

Furnizor: SC FARMA-COM-IULIA SRL
 Adresa sediu: AL ROTUNDA NR 2, SECT 3
 Localitatea: BUCURESTI
 Denumire pct. lucru: TITAN
 Adresa pct. lucru:
 C.I.F.: RO327852
 Nr. ord. reg. com / an: J40/1789/1992
 Capital social: 200
 Telefon: 031.40.49.466

Cumparator: DGASPC SECTOR 3
 Nr. ORC / an:
 CIF/CUI: RO16762836
 Sediul: STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI
 Judet: BUCURESTI
 Contul:
 Banca:

Directia Generala de Asistentă
 Socială și Protecția Copilului Sector 3
 Directia Economica

21 JUN. 2023

1807

Nr. Intraire:

Factura

Casa asigurari: CASIMB
 Nr. Contr.Casig: F0248/2021 / 01/08/2021
 Nr. Contr.Casig.Prg: FP0248/2022 / 01/05/2022

Nr. **FBF2452**
 Data (ziua, luna, anul) **20/06/2023**

Nr. crt	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T2C046A Cod cas: W57635001	Bli	60	0.3844	9%	23.07	2.08	0.4190	31/12/2025
2	Atoris 10mg x 28cp.film Lot: NM0714 Cod cas: W54696006	CUT	180	0.0716	9%	12.90	1.16	0.0781	31/07/2024
3	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01P1U Cod cas: W66288002	CUT	30	0.2015	9%	6.04	0.54	0.2196	31/07/2025
4	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01PS2 Cod cas: W66288002	CUT	60	0.2015	9%	12.09	1.09	0.2196	30/09/2025
5	Debridat 100mg x 30cp.film W65034001 Lot: 2421 Cod cas: W65034001	CUT	180	0.3117	9%	56.10	5.05	0.3397	30/11/2025
6	Detralex 1000mg x 30cp.film Lot: 721592 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/03/2027
7	Enap 10mg x 30cp Lot: V33862 Cod cas: W02922002	CUT	180	0.0393	9%	7.07	0.64	0.0428	31/03/2025
8	Enap 5mg x 60cp Lot: NM2073 Cod cas: W02925003	CUT	90	0.0126	9%	1.13	0.10	0.0137	31/10/2025
9	Enap 5mg x 60cp Lot: NM2073 Cod cas: W02925003	CUT	180	0.0126	9%	2.27	0.20	0.0137	31/10/2025
10	Ezetrol 10mg x 28cp Lot: W018410(10) Cod cas: W68118006	CUT	56	0.7310	9%	40.93	3.68	0.7967	31/01/2025
11	Ezetrol 10mg x 28cp Lot: W040066 Cod cas: W68118006	CUT	34	0.7310	9%	24.85	2.24	0.7967	30/09/2025
12	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F25078A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/05/2025
13	Glucophage XR 500mg 2bl x 15cp.elib.prel Lot: E211474 Cod cas: W43318002	CUT	30	0.1816	9%	5.45	0.49	0.1979	30/06/2026
14	Glucophage XR 500mg 2bl x 15cp.elib.prel Lot: E211724 Cod cas: W43318002	CUT	150	0.0000	9%	0.00	0.00	0.0000	31/08/2026
15	Isicom 250+25mg x 100cp Lot: 0023001054 Cod cas: W03950004	CUT	180	0.0000	9%	0.00	0.00	0.0000	28/02/2026
16	Karbis 8mg x 30cp Lot: DB7013 Cod cas: W55591003	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/07/2024

CASA MAX

Total: 191.90
 din care accize: 0.00
 Total (cu TVA): 209.17

17.27

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Ketonal Duo 150mg x 20cps.elib.prel Lot: MP3129 Cod cas: W42896001	CUT	90	0.0700	9%	6.30	0.57	0.0763	31/08/2024
18	Lipocomb 10mg/10mg x 30cps Lot: 2333B0222 Cod cas: W61288003	CUT	60	1.3339	9%	80.04	7.20	1.4540	28/02/2025
19	Lipocomb 10mg/10mg x 30cps Lot: 3691A0722 Cod cas: W61288003	CUT	30	1.3339	9%	40.02	3.60	1.4540	31/07/2025
20	Metoprolol 50mg x 30cp (Terapia) Lot: 11224989 Cod cas: W52231001	CUT	90	0.0672	9%	6.04	0.54	0.0732	31/10/2024
21	Metoprolol LPH 25mg x 60cp Lot: 2L00816A Cod cas: W42973003	CUT	450	0.0843	9%	37.93	3.41	0.0919	30/04/2025
22	Metoprolol LPH 25mg x 60cp Lot: 2L00968A Cod cas: W42973003	CUT	90	0.0843	9%	7.59	0.68	0.0919	30/07/2025
23	Milurit 200mg fl x 30cp W65236001 Lot: 3319B0822 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/08/2027
24	Moduxin MR 35mg x 30cp.elib.prel Lot: F2A110A Cod cas: W59722004	CUT	270	0.0000	9%	0.00	0.00	0.0000	31/10/2025
25	Nicergolina LPH 30mg x 30cp.film Lot: 2L01452A Cod cas: W42841001	CUT	180	0.0002	9%	0.03	0.00	0.0002	31/05/2025
26	Nolpaza 40mg x 30cp.grez Lot: DC1413 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	30/09/2027
27	Normix 200mg x 36cp.film W63734002 Lot: 27169 Cod cas: W63734002	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/03/2026
28	Norvasc 5mg x 30cp W67202006 Lot: GX6608 Cod cas: W67202006	CUT	360	0.3677	9%	132.38	11.91	0.4008	31/07/2026
29	Omacor 1000mg x 28cps.moi W65280001 Lot: 3307283 Cod cas: W65280001	CUT	270	0.1420	9%	38.34	3.45	0.1548	31/08/2025
30	Omez 20mg x 30cps.grez W64021007 Lot: 221772 Cod cas: W64021007	CUT	270	0.2702	9%	72.96	6.57	0.2946	30/09/2024
31	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	180	0.2229	9%	40.12	3.61	0.2430	30/05/2025
32	Renitec 10mg x 28cp W68245001 Lot: W012544 Cod cas: W68245001	CUT	66	0.1074	9%	7.09	0.64	0.1171	31/10/2023
33	Renitec 10mg x 28cp W68245001 Lot: W023834 Cod cas: W68245001	CUT	24	0.1074	9%	2.58	0.23	0.1171	29/02/2024
34	Simvacard 10mg x 28cp.film Lot: 2010222 Cod cas: W56959001	CUT	10	0.0516	9%	0.52	0.05	0.0563	31/01/2024
35	Simvacard 10mg x 28cp.film Lot: 2111022 Cod cas: W56959001	CUT	170	0.0516	9%	8.78	0.79	0.0563	30/09/2024
36	Simvacard 20mg x 28cp.film Lot: 2521222 Cod cas: W56960001	CUT	90	0.0525	9%	4.72	0.42	0.0572	30/11/2024
37	Siofor 500mg x 30cp.elib.prel Lot: 14007B Cod cas: W65728002	CUT	180	0.0868	9%	15.62	1.41	0.0946	30/11/2024
38	Tardyferon 80mg x 30dr.elib.prel Lot: 2G228 Cod cas: W08016001	CUT	90	0.1283	9%	11.55	1.04	0.1398	31/07/2025
39	Timonii Retard 150mg x 50cp.elib.prel Lot: 0023000131(25) Cod cas: W58631001	CUT	360	0.1586	9%	57.08	5.14	0.1728	30/11/2027
40	Triplixam 10mg/2.5mg/5mg x 30cp.film Lot: 713852 Cod cas: W61003001	CUT	90	0.9054	9%	81.48	7.33	0.9869	30/11/2025

Total produse cu TVA 9 %

867.52

78.06

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
CASA MAX
CNP
Buletinul / cartea de identitate
seria nr. eliberat(a).....
Mijlocul de transport
nr.
Expedierea s-a efectuat in prezenta noastra
la data de ora
Semnaturile

Total:

867.52

78.06

din care accize:

0.00

Total (cu TVA):

945.58

Achitat cu: op

Semnatura
de primire

