

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

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

Direcția Generală de Asistență
Socială și Protecția Copilului Sector 3
Direcția Economică

21 IUN. 2023

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

Factura

Nr. FBF2453
Data (ziua, luna, anul) 20/06/2023

Nr. Intrare: 1808

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aryzaler 10mg x 30cp Lot: J78240 Cod cas: W61492003	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/03/2024
2	Convulex 300mg 5blx20cps.grez W63235001 Lot: E00724 Cod cas: W63235001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2026
3	Dulsevia 30mg x 30cps.g-rez Lot: SL4286 Cod cas: W61820005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/01/2025
4	Elicea 10mg x 30cp.film Lot: J82006 Cod cas: W60692004	CUT	40	0.0000	9%	0.00	0.00	0.0000	30/12/2025
5	Elicea 10mg x 30cp.film Lot: J82006 Cod cas: W60692004	CUT	50	0.0000	9%	0.00	0.00	0.0000	31/12/2025
6	Haloperidol 2mg/ml pic.or-sol 10ml(Gedeo Lot: F2A142A Cod cas: W03427002	CUT	4	0.3303	9%	1.32	0.12	0.3600	31/10/2025
7	Imovane 7,5mg x 14cp.film Lot: 2N46E Cod cas: W64484002	CUT	210	1.1146	9%	234.06	21.07	1.2149	31/05/2025
8	Leponex 100mg bl.PVC-PE x 50cp W68786002 Lot: B2301229 Cod cas: W68786002	CUT	45	0.0000	9%	0.00	0.00	0.0000	30/09/2025
9	Leponex 25mg bl.PVC-PE x 50cp Lot: 8135802 Cod cas: W63176002	CUT	45	0.0000	9%	0.00	0.00	0.0000	28/02/2025
10	Nimvastid 3mg x 28cps Lot: SH0918 Cod cas: W54537001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2025
11	Olanzapina Teva 10mg x 30cp.film-AL Lot: 122418 Cod cas: W68186004	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/05/2024
12	Orfiril Long 1000mg pl hartie x100minicp Lot: 0022002491(10) Cod cas: W08325005	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2025
13	Pramistar 600mg x 20cp.film W08060002 Lot: 23105 Cod cas: W08060002	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/08/2025
14	Quetiapina Teva 150mg x 60cp.elib.pr Lot: X34752A Cod cas: W59533007	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2025
15	Quetiapina Teva 150mg x 60cp.elib.pr Lot: X42612B Cod cas: W59533007	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/09/2025
16	Rispen 3 3mg x 50cp.film Lot: 2520622 Cod cas: W56214003	CUT	8	0.0000	9%	0.00	0.00	0.0000	30/05/2024

CASA MAX

Total: 235.38
din care accize: 0.00
Total (cu TVA): 256.57

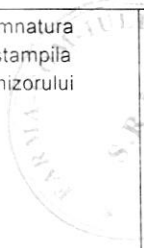

Achitat cu: op

Nr. crt	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Rispen 3 3mg x 50cp.film Lot: 2520622 Cod cas: W56214003	CUT	52	0.0000	9%	0.00	0.00	0.0000	31/05/2024
18	Rispen 4 4mg x 50cp.film Lot: 2810721 Cod cas: W56215003	CUT	10	0.0000	9%	0.00	0.00	0.0000	30/06/2023
19	Rispen 4 4mg x 50cp.film Lot: 2831222 Cod cas: W56215003	CUT	12	0.0000	9%	0.00	0.00	0.0000	30/11/2024
20	Rispen 4 4mg x 50cp.film Lot: 2871121 Cod cas: W56215003	CUT	8	0.0000	9%	0.00	0.00	0.0000	31/10/2023
21	Romparkin 2mg x 50cp (Terapia) Lot: 0924724 Cod cas: W06002001	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/08/2026
22	Tiapridal 100mg x 20cp W63530001 Lot: n0076 Cod cas: W63530001	CUT	210	0.0000	9%	0.00	0.00	0.0000	30/09/2025
23	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3835 Cod cas: W13019002	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/09/2025
24	Uniquet 200mg bl PVDC x 60cp.elib.prel Lot: M2202547 Cod cas: W63282004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/01/2025
25	Uniquet 400mg bl PVDC x 60cp.elib.prel Lot: M2113039 Cod cas: W63286004	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/07/2024

Total produse cu TVA 9 %

235.38

21.19

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: 235.38 din care accize: 0.00 Total (cu TVA): 256.57	Achitat cu: op Semnatura de primire
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