

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

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

Directia Generală de Asistență
Socială și Protecția Copilului Sector 3
Directia Economica

17 IUL. 2023

Factura

Casa asigurari: CASMB
Nr. Contr. Casig: F0248/2023 / 01/08/2021
Nr. Contr. Casig. Prg: FP0248/2022 / 01/05/2022

Nr. FBF2489
Data (ziua, luna, anul) 11/07/2023

Nr. Intraire: 2148

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Betahistin MCC 24mg x 60cp Lot: 236106 Cod cas: W55890003	CUT	120	0.1205	9%	14.47	1.30	0.1314	31/12/2024
2	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM2423 Cod cas: W60515005	CUT	30	0.0291	9%	0.87	0.08	0.0317	30/09/2025
3	Colperin 100mg x 30cp Lot: F26011A Cod cas: W52004001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2024
4	Debridat 100mg x 30cp.film W65034001 Lot: 2421 Cod cas: W65034001	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/11/2025
5	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 2R1PV Cod cas: W64666001	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/08/2025
6	Detralex 1000mg x 30cp.film Lot: 722133 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/08/2027
7	Diltiazem 60mg x 20cp (Eipico) Lot: 2204622 Cod cas: W44079001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2025
8	Diurex 50mg x 20cps (Terapia) Lot: 02235458 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	31/01/2025
9	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SL0733 Cod cas: W55421016	CUT	14	0.0000	9%	0.00	0.00	0.0000	30/09/2024
10	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SL1691 Cod cas: W55421016	CUT	16	0.0000	9%	0.00	0.00	0.0000	31/10/2024
11	Enap 10mg x 30cp Lot: V33862 Cod cas: W02922002	CUT	30	0.0555	9%	1.67	0.15	0.0605	31/03/2025
12	Isicom 250+25mg x 100cp Lot: 0023001054 Cod cas: W03950004	CUT	45	0.0000	9%	0.00	0.00	0.0000	28/02/2026
13	Lamotrix 100mg x 30cp Lot: E6J113 Cod cas: W42997002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/09/2025
14	Levetiracetam Terapia 500mg x 30cp.film Lot: PTD5821A Cod cas: W58649003	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/11/2025
15	Metoprolol LPH 25mg x 60cp Lot: 2L00813A Cod cas: W42973003	CUT	90	0.0843	9%	7.59	0.68	0.0919	30/04/2025
16	Moduxin MR 35mg x 30cp.elib.prel Lot: F2A110A Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/10/2025

Total: 26.97 2.42
din care accize: 0.00
Total (cu TVA): 29.39

CASA MAX

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Omeran 20mg x 30cps.grez W67667003 Lot: LC72954 Cod cas: W67667003	CUT	30	0.3250	9%	9.75	0.88	0.3542	31/12/2025
18	Omez 20mg x 30cps.grez W64021007 Lot: 221772 Cod cas: W64021007	CUT	90	0.2862	9%	25.76	2.32	0.3120	30/09/2024
19	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	60	0.2229	9%	13.37	1.20	0.2430	30/06/2025
20	Romparkin 2mg x 50cp (Terapia) Lot: 0924724 Cod cas: W06002001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/08/2026
21	Roswera 20mg x 30cp.film Lot: DC3603 Cod cas: W57061005	CUT	30	0.0000	9%	0.00	0.00	0.0000	28/02/2026
22	Sermion 30mg 2bl x 15cp.film W67204002 Lot: GW9762 Cod cas: W67204002	CUT	30	1.3058	9%	39.18	3.53	1.4234	30/11/2025
23	Spasmomen 40mg x 30cp.film Lot: 22505A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/05/2025
24	Spirinolactona 25mg x 50cp.film(Terapia) Lot: 01235304 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	31/12/2024

Total produse cu TVA 9 %

115.84

10.42

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:
din care accize:
Total (cu TVA):

115.84
0.00

10.42

126.26

Achitat cu: op
Semnatura
de primire

