

Furnizor:

SC FARMA-COM-IULIA SRL

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 Seci
 Direcția Economică

13 IUL. 2023

Factura

Nr. Intrare: 2109

Nr. FBF2487

Data (ziua, luna, anul) 11/07/2023

Nr. crt	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Artevert x 48cp Lot: 373357 Cod cas: W02144006	CUT	180	0.5702	9%	102.64	9.24	0.6215	30/09/2025
2	Atoris 10mg x 28cp.film Lot: NM1966 Cod cas: W54896006	CUT	180	0.2193	9%	39.48	3.55	0.2390	31/10/2024
3	Betahistin MCC 24mg x 60cp Lot: 236106 Cod cas: W55890003	CUT	270	0.2411	9%	65.09	5.86	0.2628	31/12/2024
4	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X33 Cod cas: W66033001	CUT	30	0.4176	9%	12.53	1.13	0.4552	30/04/2025
5	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X37 Cod cas: W66033001	CUT	105	0.4176	9%	43.85	3.95	0.4552	31/08/2025
6	Bisotens 5mg x 30cp.film Lot: T3800499 Cod cas: W43153001	CUT	120	0.0899	9%	10.79	0.97	0.0980	31/03/2027
7	Carvedilol LPH 6,25mg x 30cp Lot: 3L00082A Cod cas: W42660001	CUT	180	0.1560	9%	28.08	2.53	0.1701	31/12/2024
8	Cavinton Forte 10mg x 30cp Lot: T32316A Cod cas: W54827001	CUT	270	0.2109	9%	56.94	5.12	0.2299	29/02/2028
9	Cavinton Forte 10mg x 30cp Lot: T33496A Cod cas: W54827001	CUT	270	0.2109	9%	56.94	5.12	0.2299	31/03/2026
10	Co-Amlessa 4/10/1,25mg x 30cp Lot: DA3307 Cod cas: W60513005	CUT	30	0.4047	9%	12.14	1.09	0.4412	31/05/2023
11	Co-Amlessa 4/10/1,25mg x 30cp Lot: DC0179 Cod cas: W60513005	CUT	60	0.4047	9%	24.28	2.19	0.4412	30/09/2025
12	Co-Amlessa 4/5/1,25mg x 30cp Lot: NM4959 Cod cas: W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	31/01/2026
13	Debridat 100mg x 30cp.film W65034001 Lot: 2421 Cod cas: W65034001	CUT	270	0.3117	9%	84.15	7.57	0.3397	30/11/2025
14	Diurex 50mg x 20cps (Terapia) Lot: 01235254 Cod cas: W07005001	CUT	60	0.1583	9%	9.50	0.85	0.1725	31/12/2024
15	Diurex 50mg x 20cps (Terapia) Lot: 02235458 Cod cas: W07005001	CUT	120	0.1583	9%	18.99	1.71	0.1725	31/01/2025
16	Dorela 37,5mg/325mg x 20cp.film Lot: DB9774 Cod cas: W54375003	CUT	90	0.1267	9%	11.40	1.03	0.1381	30/11/2025

Total: 617.30 55.50

din care accize: 0.00

Total (cu TVA): 672.86

SF ANA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Doreta 37,5mg/325mg x 30cp.film Lot: DC3341 Cod cas: W54375004	CUT	90	0.1263	9%	11.37	1.02	0.1377	31/01/2026
18	Eliquis 5mg x 60cp.film W65620009 Lot: GX6622 Cod cas: W65620009	CUT	60	2.4366	9%	146.20	13.16	2.6559	30/06/2025
19	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SL1691 Cod cas: W55421016	CUT	90	0.1225	9%	11.03	0.99	0.1336	31/10/2024
20	Fokusin 0,4mg x 30cps.elib.mod W56791004 Lot: 2R04557A Cod cas: W56791004	CUT	90	0.2966	9%	26.70	2.40	0.3233	31/10/2025
21	Furosemid 40mg x 20cp (Magistra) Lot: 221228 Cod cas: W03265002	CUT	45	0.0295	9%	1.33	0.12	0.0322	30/11/2024
22	Inovum 20mg/5mg x 28cp.film Lot: 13065F Cod cas: W53445002	CUT	19	1.2205	9%	23.19	2.09	1.3304	31/08/2026
23	Inovum 20mg/5mg x 28cp.film Lot: 29003G Cod cas: W53445002	CUT	71	1.2205	9%	86.66	7.80	1.3304	30/04/2027
24	Karbis 8mg x 30cp Lot: DB7013 Cod cas: W55591003	CUT	90	0.1385	9%	12.47	1.12	0.1510	31/07/2024
25	Madopar 200mg+50mg x 30cp (Roche) Lot: E0518E3 Cod cas: W58811002	CUT	30	0.0000	9%	0.00	0.00	0.0000	28/02/2024
26	Madopar 200mg+50mg x 30cp (Roche) Lot: E0840E1 Cod cas: W58811002	CUT	15	0.0000	9%	0.00	0.00	0.0000	31/03/2026
27	Maltofer 100mg x 30cp.mast Lot: 232002B2 Cod cas: W44026001	CUT	30	0.2768	9%	8.30	0.75	0.3017	30/03/2027
28	Maltofer 100mg x 30cp.mast Lot: 232002B2 Cod cas: W44026001	CUT	60	0.2768	9%	16.61	1.49	0.3017	31/03/2027
29	Metoprolol 25mg x 30cp (Magistra) Lot: 233711 Cod cas: W42025001	CUT	180	0.0909	9%	16.37	1.47	0.0991	31/03/2025
30	Metoprolol LPH 25mg x 60cp Lot: 2L00813A Cod cas: W42973003	CUT	240	0.0909	9%	21.82	1.96	0.0991	30/04/2025
31	Metoprolol LPH 50mg x 30cp Lot: 2L01257A Cod cas: W07223003	CUT	90	0.1268	9%	11.41	1.03	0.1382	30/09/2025
32	Milurit 200mg fl x 30cp W65236001 Lot: 3319B0822 Cod cas: W65236001	CUT	90	0.0255	9%	2.30	0.21	0.0278	31/08/2027
33	Nebilet 5mg 2bl x 14cp Lot: 24067A Cod cas: W04501004	CUT	89	0.3123	9%	27.79	2.50	0.3404	31/10/2025
34	Nebilet 5mg 2bl x 14cp Lot: 23052A Cod cas: W04501004	CUT	1	0.3123	9%	0.31	0.03	0.3404	30/09/2025
35	Nolpaza 20mg x 30cp.grez Lot: DC0710 Cod cas: W54684002	CUT	360	0.1358	9%	48.88	4.40	0.1480	31/08/2027
36	Norvasc 10mg x 30cp W67203006 Lot: GL1223 Cod cas: W67203006	CUT	180	0.0755	9%	13.59	1.22	0.0823	31/10/2025
37	Olicard Retard 40mg x 20cps.el.pr Lot: 377946 Cod cas: W69000001	CUT	90	0.1202	9%	10.82	0.97	0.1310	30/09/2025
38	Omez 20mg x 30cps.grez W64021007 Lot: 221772 Cod cas: W64021007	CUT	360	0.3181	9%	114.53	10.31	0.3468	30/09/2024
39	Ossica 150mg x 1cp.film Lot: U29014C Cod cas: W55441001	CUT	1	27.3390	9%	27.34	2.46	29.7996	30/09/2024
40	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	360	0.2595	9%	93.41	8.41	0.2828	30/06/2025
41	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1211022 Cod cas: W59479001	CUT	45	0.4473	9%	20.13	1.81	0.4876	28/02/2025
42	Physiotens 0,4mg 1blx28cp.film W62333003 Lot: 721130 Cod cas: W62333003	CUT	90	0.5721	9%	51.49	4.63	0.6236	31/01/2025
43	Roswera 10mg x 30cp.film Lot: DB9467 Cod cas: W57059005	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2025

Total: 1 421.35
din care accize: 0.00
Total (cu TVA): 1 549.26

SF ANA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
44	Roswera 20mg x 30cp.film Lot: DC3603 Cod cas: W57061005	CUT	90	0.2578	9%	23.20	2.09	0.2810	28/02/2026
45	Roswera 5mg x 30cp.film Lot: DC0334 Cod cas: W57058005	CUT	90	0.1362	9%	12.26	1.10	0.1485	30/11/2025
46	Sortis 80mg x 14cp.film W67273006 Lot: GR5213 Cod cas: W67273006	CUT	90	0.6563	9%	59.07	5.32	0.7154	31/01/2025
47	Spironolactona 25mg x 50cp.film(Terapia) Lot: 01235304 Cod cas: W08893001	CUT	90	0.0617	9%	5.56	0.50	0.0673	31/12/2024
48	Tador 25mg x 10cp.film W67023001 Lot: 24574 Cod cas: W67023001	CUT	87	0.6198	9%	53.92	4.85	0.6756	31/12/2024
49	Tador 25mg x 10cp.film W67023001 Lot: 31515 Cod cas: W67023001	CUT	93	0.6198	9%	57.64	5.19	0.6756	31/03/2025
50	Tardyferon 80mg x 30dr.elib.prel Lot: 2G228 Cod cas: W08016001	CUT	120	0.1522	9%	18.27	1.64	0.1659	31/07/2025
51	Tertensif SR 1,5mg x 30cp.elib.prel Lot: 717060 Cod cas: W03592001	CUT	90	0.1904	9%	17.14	1.54	0.2075	31/10/2024
52	Viregyt-K 100mg x 50cps Lot: 6537A0921 Cod cas: W00264001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/01/2027

Total produse cu TVA 9 %

1 668.41

150.14

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
SF ANA
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: 1 668.41 150.14
din care accize: 0.00
Total (cu TVA): 1 818.55

Achitat cu: op

Semnatura
de primire