

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:

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

10 IUL. 2023

Nr. Intraire: .....2015.....

## Factura

Nr. FBF2472  
 Data (ziua, luna, anul) 04/07/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	Aerius 0,5mg/ml sol.orală x 120ml +lingu Lot: W030685 Cod cas: W67693005	CUT	1.000	12.6789	9	12.68	1.14	13.82	0.00	01/08/2024
2	Aerius 5mg x 30cp film W67690011 Lot: X003773 Cod cas: W67690011	CUT	2.000	20.9633	9	41.93	3.77	22.85	0.00	30/10/2024
3	Algin Baby susp.orală x 100ml +cap.PE Lot: 3KLC68DU Cod cas: W67972002	CUT	2.000	11.2936	9	22.59	2.03	12.31	0.00	01/01/2026
4	Algocalmin 500mg x 20cp (Zentiva) Lot: 2R03528A Cod cas: W42786002 GTIN:05944705004671	CUT	2.000	8.6697	9	17.34	1.56	9.45	0.00	30/11/2024
5	Ambroxol Richter 30mg x 20cp Lot: F31001A Cod cas: W57660001	CUT	2.000	5.4128	9	10.83	0.97	5.90	0.00	31/01/2027
6	Antinevralgic P x 20cp Lot: 2R03753A Cod cas: W68136002	CUT	3.000	14.5872	9	43.76	3.94	15.90	0.00	30/11/2023
7	BOIRON Arnigel 7% gel x 45g Lot: M2080255 Cod cas: W42666001	CUT	2.000	24.3119	9	48.62	4.38	26.50	0.00	31/08/2025
8	BOIRON Cocculine x 30cp Lot: M9050499 Cod cas: W43765001	CUT	2.000	21.9266	9	43.85	3.95	23.90	0.00	31/05/2024
9	Baneocin pulbere 10g (IP) Lot: R-462119	1	2.000	36.2385	9	72.48	6.52	39.50	0.00	31/05/2024
10	Baneocin unguent x 20g Lot: MK9263 Cod cas: W41668001	CUT	3.000	32.5688	9	97.71	8.79	35.50	0.00	31/07/2025
11	Bixtonim sol.nazala-pic x 10ml Lot: 01237868 Cod cas: W12993002	CUT	4.000	17.3394	9	69.36	6.24	18.90	0.00	01/07/2024
12	Calmotusin sirop x 200ml (Dacia PI) Lot: 61936	CUT	2.000	22.9358	9	45.87	4.13	25.00	0.00	31/03/2025
13	Claritine 10mg x 10cp W57357001. Lot: BT16BHI Cod cas: W57357001	CUT	1.000	24.3119	9	24.31	2.19	26.50	0.00	31/01/2025

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
14	Claritine 1mg/ml sirop x 120ml W62182004 Lot: 2211595B Cod cas: W62182004	CUT	1.000	26.7339	9	26.73	2.41	29.14	0.00	30/11/2025
15	Debridat 24mg/5ml gran.susp.oral 250ml Lot: 4024 Cod cas: W65036001	CUT	2.000	12.6514	9	25.30	2.28	13.79	0.00	31/10/2025
16	Dermodrin 20mg unguent x 20g Lot: 1283 Cod cas: W43803001	CUT	3.000	18.2569	9	54.77	4.93	19.90	0.00	30/06/2025
17	Diclofenac Fiterman 10mg/g unguent x 50g Lot: A019.10.22 Cod cas: W59782003	CUT	1.000	21.5596	9	21.56	1.94	23.50	0.00	01/10/2025
18	Emetix x 30cp Lot: 016.10.22	CUT	2.000	22.4771	9	44.95	4.05	24.50	0.00	01/10/2025
19	FARES Biosept plus x 30cpr Lot: A24	BUC	3.000	21.9266	9	65.78	5.92	23.90	0.00	30/01/2025
20	Faringosept 10mg bl.incolor x 10cp.supt Lot: 08224651 Cod cas: W00265001	CUT	3.000	9.0826	9	27.25	2.45	9.90	0.00	30/07/2025
21	Fastum gel 2,5% x 50g Lot: 2145A Cod cas: W03890001	CUT	2.000	11.9450	9	23.89	2.15	13.02	0.00	30/04/2027
22	Furazolidon 100mg x 20cp (Terapia) Lot: 07224619 Cod cas: W03253001	CUT	3.000	13.3028	9	39.91	3.59	14.50	0.00	30/06/2027
23	Furazolidona Arena 25mg x 10cp Lot: S.2260821 Cod cas: W03255003	CUT	1.000	14.5872	9	14.59	1.31	15.90	0.00	24/08/2024
24	Loperamid Terapia 2mg x 10cps Lot: 220703 Cod cas: W60111001	CUT	4.000	8.7156	9	34.86	3.14	9.50	0.00	31/05/2025
25	Nexium 40mg x 14cp.grez Lot: 00034V Cod cas: W06756002	CUT	1.000	20.0000	9	20.00	1.80	21.80	0.00	31/07/2025
26	No-Spa 40mg x 24cp Lot: FV084 Cod cas: W59857002	CUT	2.000	17.3394	9	34.68	3.12	18.90	0.00	30/06/2025
27	Novocalmin 300mg x 12sup (Antibiotice) Lot: S0100474 Cod cas: W57866001	CUT	2.000	15.2385	9	30.48	2.74	16.61	0.00	31/01/2026
28	Nurofen Expres 200mg 20cps.moi W66085008 Lot: NJ318 Cod cas: W66085008	CUT	4.000	29.8165	9	119.27	10.73	32.50	0.00	01/10/2024
29	Nurofen Expres Forte 400mg x 20cps (IP) Lot: NA709	buc	4.000	42.1101	9	168.44	15.16	45.90	0.00	30/06/2024
30	Nurofen Jr 4% susp port x100ml W66083003 Lot: AEK847 Cod cas: W66083003	CUT	2.000	32.1101	9	64.22	5.78	35.00	0.00	31/03/2025
31	Oximed spray cutan-susp x 59,5g Lot: 22055 Cod cas: W01888001	CUT	2.000	33.8532	9	67.71	6.09	36.90	0.00	30/11/2024
32	Paduden Raceala si Gripa x 10cp.film Lot: M29171 Cod cas: W67028002	CUT	8.000	14.6789	9	117.43	10.57	16.00	0.00	30/09/2025
33	Paduden Rapid Forte 400mg x 10cp.film Lot: 1083184 Cod cas: W65907001	CUT	2.000	21.0092	9	42.02	3.78	22.90	0.00	30/09/2024

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
34	Panadoi Baby 120mg/5ml x 100ml W64145002 Lot: V24F Cod cas: W64145002	CUT	2.000	25.5963	9	51.19	4.61	27.90	0.00	31/01/2025
35	Paracetamol LPH 500mg x 20cp Lot: 2L00160A Cod cas: W04759001	CUT	4.000	4.5872	9	18.35	1.65	5.00	0.00	30/12/2024
36	Parasinus x 20cp -bl.securizat.copii Lot: KS5G Cod cas: W60739002	CUT	4.000	15.5046	9	62.02	5.58	16.90	0.00	29/02/2024
37	Rennie Peppermint x 24cp.mast (Bayer) Lot: N3U332 Cod cas: W51392001	CUT	2.000	21.0092	9	42.02	3.78	22.90	0.00	31/03/2028
38	Saruri de rehidratare x 20pl (Remedia) Lot: 007.04.23	CUT	4.000	17.8899	9	71.56	6.44	19.50	0.00	30/04/2025
39	Smecta 3g/pl pulb.susp.orala x 10pl Lot: R-W05158 Cod cas: W66204002	CUT	4.000	11.8349	9	47.34	4.26	12.90	0.00	28/02/2025
40	Strepsils miere si lam x24past W66077002 Lot: NA768 Cod cas: W66077002	CUT	3.000	21.9266	9	65.78	5.92	23.90	0.00	30/08/2025
41	TIS Otis-T sol.pic.auriculare x 10ml Lot: 132100223 Cod cas: W02268001	CUT	2.000	5.2202	9	10.44	0.94	5.69	0.00	31/01/2026
42	Tantum Verde Lamaie 3mg 20past W63149001 Lot: 2N346 Cod cas: W63149001	CUT	1.000	32.0183	9	32.02	2.88	34.90	0.00	31/10/2026
43	Tantum Verde Menta 3mg 20past (Angelini) Lot: 2N3RK Cod cas: W63150001	CUT	2.000	32.0183	9	64.04	5.76	34.90	0.00	30/11/2026
44	Tobrex 3mg/ml pic.ofr-sol x5ml W63542001 Lot: 2NDR1E Cod cas: W63542001	CUT	4.000	8.0000	9	32.00	2.88	8.72	0.00	31/05/2025
45	Tusocalm 7,5mg/120mg x 20cp Lot: 1500223 Cod cas: W02202002	CUT	2.500	26.6055	9	66.51	5.99	29.00	0.00	27/02/2026
46	Tusocalm 7,5mg/120mg x 20cp Lot: S.1600523 Cod cas: W02202002	CUT	0.500	26.6055	9	13.30	1.20	29.00	0.00	02/05/2026
47	W-Urinal akut x 10cp Lot: D1L4016	CUT	1.000	27.4312	9	27.43	2.47	29.90	0.00	31/12/2024
<b>Total produse cu TVA 9 %</b>						<b>2 199.17</b>	<b>197.91</b>	<b>2 397.08</b>		
1	AUTAN Botanicals lotiune x 100ml	FL	3.000	32.6891	19	98.07	18.63	38.90	0.00	01/01/2026
2	MEDICA Nazomer x 50ml Lot: 1990	CUT	2.000	11.6807	19	23.36	4.44	13.90	0.00	31/10/2024
3	Sirop patlagina x 250ml (Fares) Lot: R10	CUT	2.000	15.1261	19	30.25	5.75	18.00	0.00	30/04/2025
4	Zdrovit Raniseptol spray x 125ml Lot: 155	BUC	2.000	35.2101	19	70.42	13.38	41.90	0.00	31/05/2024
<b>Total produse cu TVA 19 %</b>						<b>222.10</b>	<b>42.20</b>	<b>264.30</b>		

Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului ..... CRINUL ALB 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 .....	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Total:</b></td> <td style="width: 20%; text-align: right;">2 421.27</td> <td style="width: 20%; text-align: right;">240.11</td> </tr> <tr> <td><b>din care accize:</b></td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td><b>Total (cu TVA):</b></td> <td></td> <td style="text-align: right;">2 661.38</td> </tr> <tr> <td style="text-align: center;"><b>TOTAL:</b></td> <td></td> <td style="text-align: right;"><b>2 661.38</b></td> </tr> </table>	<b>Total:</b>	2 421.27	240.11	<b>din care accize:</b>	0.00		<b>Total (cu TVA):</b>		2 661.38	<b>TOTAL:</b>		<b>2 661.38</b>
<b>Total:</b>	2 421.27	240.11												
<b>din care accize:</b>	0.00													
<b>Total (cu TVA):</b>		2 661.38												
<b>TOTAL:</b>		<b>2 661.38</b>												
		Achitat cu: OP												
		Semnatura de primire												

Factura circula fara semnatura si stampila conform art.319 alin (29) din legea nr. 227/2015

