

Furnizor: SC FARMACIA TEI SRL

Adresa: B-dul Lacul Tei nr.56 Bloc
19 Sector 2Punct de lucru: FARMACIA TEI
DRISTORDirecția Generală de Asistență
Socială și Protecția Copilului Sector 3
Direcția Economică

07 AUG. 2023

Nr. Intraire:
2384

FACTURA

Seria: 23DRFCT
Nr. facturii: 3065
Data facturii: 02.08.2023
Data: 02.08.2023
Scadenta:
Nr. aviz de insotire a marfii
(daca este cazul)Cumparator: DIRECTIA GENERALA
DE ASISTENTA
SOCIALA SI PROTECTIA
COPILULUI SECTOR 3Punct de
lucru:

Reg. com: -

CUI: 16762836

Oras: Sector3

Sediu: STR. PARFUMULUI,
NR.2-4

Judet: BUCURESTI

Cont:

Banca: TREZORERIA SECT3

Cota T.V.A. 9.00%

Nr. Crt.	Denumirea produselor sau a serviciilor	DISC. COM. %	TVA %	U.M.	CANT. Intregi	PRET (FARA TVA / FA)	VAL. Amanunt	VAL. Discount	VALOARE 9(5*6)	VALOARE T.V.A
0	1	2	3	4	5	6	7	8	9(5*6)	10
1	TEOTARD R 200 mg x 40 CAPS. ELIB. PREL. 200mg KRKA D D W07705001 Exp: Lot:Necompletat		9.00	CUTIE	2.00	0.00	0.00	0.00	0.00	0.00
2	SPIRONOLACTONA TERAPIA 25 mg x 50 COMPR. FILM. 25mg TERAPIA W08893001 Exp: Lot:Necompletat		9.00	CUTIE	1.00	0.00	0.00	0.00	0.00	0.00
3	TRAMADOL x 20 CAPS. 50mg KRKA D D W12691002 Exp: Lot:Necompletat		9.00	CUTIE	9.00	0.04	0.44	0.00	0.40	0.04
4	PENTOXI RETARD 400 mg x 40 COMPR. ELIB. PREL. 400mg TERAPIA W13574002 Exp: Lot:Necompletat		9.00	CUTIE	4.00	0.96	4.70	0.00	4.31	0.39
5	OMNIC TOCAS R 0,4 x 30 COMPR. FILM. ELIB. PREL. 0,4mg ASTELLAS W43106001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	7.65	25.02	0.00	22.95	2.07
6	BISOTENS 5 mg x 30 COMPR. FILM. 5mg ANTIBIOTICE S A W43153001 Exp: Lot:Necompletat		9.00	CUTIE	1.00	0.00	0.00	0.00	0.00	0.00
7	MALTOFER x 30 COMPR. MAST. 100mg VIFOR FRANCE S A W44026001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	5.68	18.57	0.00	17.04	1.53
8	COLPERIN 100 mg x 30 COMPR. 100mg GEDEON RICHTER W52004001 Exp: Lot:Necompletat		9.00	CUTIE	18.00	5.43	106.52	0.00	97.72	8.80
9	DORETA 37,5mg/325mg x 30 COMPR. FILM. 37,5mg/325mg KRKA D D NOVO MESTO W54375004 Exp: Lot:Necompletat		9.00	CUTIE	7.00	2.05	15.61	0.00	14.32	1.29

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Factura circula fara semnatura si stampila conform art. 319 alin. (29) din Legea 227/2015 privind Codul fiscal

Am predat

Am primit

Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului	Total din care accize	1,275.53	114.79
	B.I./C.i. Seria/Nr Eliberat(a)			
	Mijloc de transport nr.	Semnatura de primire	Total de plata(col.9+col.10)	
	Expedierea s-a efectuat in prezenta noastra la data de 02.08.2023 ora 17:56:22 Semnaturile		1,390.32	

Nr. Crt.	Denumirea produselor sau a serviciilor	DISC. COM. %	TVA %	U.M.	CANT. Intregi	PRET (FARA TVA / FA)	VAL. Amanunt	VAL. Discount	VALOARE	VALOARE T.V.A
0	1	2	3	4	5	6	7	8	9(5*6)	10
10	NOLPAZA 20 mg x 30 COMPR. GASTROREZ. 20mg KRKA D D , NOVO MEST W54684002 Exp: Lot:Necompletat		9.00	CUTIE	9.00	0.81	7.98	0.00	7.32	0.66
11	NOLPAZA 40mg x 30 COMPR. GASTROREZ. 40mg KRKA D D , NOVO MEST W54685002 Exp: Lot:Necompletat		9.00	CUTIE	3.00	1.64	5.35	0.00	4.91	0.44
12	CAVINTON R FORTE x 30 COMPR. 10mg GEDEON RICHTER W54827001 Exp: Lot:Necompletat		9.00	CUTIE	6.00	4.44	29.06	0.00	26.66	2.40
13	AMLODIPINA LPH 5 mg x 30 COMPR. 5mg LABORMED PHARMA W55743001 Exp: Lot:Necompletat		9.00	CUTIE	6.00	3.27	21.36	0.00	19.60	1.76
14	DUPLECOR 10 mg/10 mg x 30 COMPR. FILM. 10mg/10mg GEDEON RICHTER W56680001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	4.09	13.38	0.00	12.28	1.10
15	SYMBICORT TURBUHALER 160 micrograme/4,5 micrograme/inhalatie x 1 PULB. DE INHALAT ASTRAZENECA W56427001 Exp: Lot:Necompletat		9.00	CUTIE	1.00	31.94	34.82	0.00	31.94	2.88
16	BETAHISTINA LPH 24 mg x 60 COMPR. 24 mg LABORMED PHARMA W57312003 Exp: Lot:Necompletat		9.00	CUTIE	6.00	1.45	9.48	0.00	8.70	0.78
17	OSAGRAND 150 mg x 1 COMPR. FILM. 150mg ZENTIVA W57485004 Exp: Lot:Necompletat		9.00	CUTIE	6.00	11.65	76.22	0.00	69.93	6.29
18	CANZENO 8mg x 30 COMPR. 8mg ZENTIVA W58873004 Exp: Lot:Necompletat		9.00	CUTIE	9.00	0.00	0.04	0.00	0.04	0.00
19	TROMBEX 75 mg x 30 COMPR. FILM. 75mg ZENTIVA W54317007 Exp: Lot:Necompletat		9.00	CUTIE	3.00	3.37	11.02	0.00	10.11	0.91
20	PERINDOPRIL TOSILAT/INDAPAMIDA TEVA 5 mg/1,25 mg x 30 COMPR. FILM. 5mg/1,25mg TEVA RX W60021001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	1.45	4.75	0.00	4.36	0.39
21	AIRFLUSAL FORSPIRO 50 micrograme/500 micrograme/doza x 1 PULB. UNIDOZA DE INHAL. 50micrograme/500micrograme/doz SANDOZ W60522001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	44.09	144.18	0.00	132.28	11.90
22	CO AMLESSA 8 mg/10 mg/2,5 mg x 30 COMPR. 8mg/10mg/2,5mg KRKA, D D , NOVO MES W60515005 Exp: Lot:Necompletat		9.00	CUTIE	3.00	9.94	32.51	0.00	29.83	2.68
23	METOPROLOL LPH 25 mg x 60 COMPR. 25mg LABORMED PHARMA W42973003 Exp: Lot:Necompletat		9.00	CUTIE	3.00	3.65	11.93	0.00	10.94	0.99
24	TORVACARD 20 mg x 30 COMPR. FILM. 20mg ZENTIVA W62153005 Exp: Lot:Necompletat		9.00	CUTIE	6.00	0.78	5.10	0.00	4.68	0.42
25	DIPPERAM 10 mg/160 mg x 56 COMPR. FILM. 10mg/160mg SANDOZ W64128005 Exp: Lot:Necompletat		9.00	CUTIE	1.00	14.76	25.85	0.00	23.72	2.13
26	NOLET 5 mg x 30 COMPR. 5mg ANTIBIOTICE S A W65312001 Exp: Lot:Necompletat		9.00	CUTIE	6.00	0.64	4.18	0.00	3.83	0.35
27	CO PRENESSA 4mg/1,25 mg x 30 COMPR. 4mg/1,25mg KRKA D D, NOVO MESTO W65269004 Exp: Lot:Necompletat		9.00	CUTIE	6.00	4.19	27.42	0.00	25.16	2.26

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Factura circula fara semnatura si stampila conform art. 319 alin. (29) din Legea 227/2015 privind Codul fiscal

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	B.I./C.I. Seria/Nr Eliberat(a)			
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	Expedierea s-a efectuat in prezenta noastra la data de 02.08.2023 ora 17:56:22 Semnaturile		1,390.32	

Nr. Crt.	Denumirea produselor sau a serviciilor	DISC. COM. %	TVA %	U.M.	CANT. Intregi	PRET (FARA TVA / FA)	VAL. Amanunt	VAL. Discount	VALOARE	VALOARE T.V.A
0	1	2	3	4	5	6	7	8	9(5*6)	10
28	ELIQUIS 5 mg x 60 COMPR. FILM. 5 mg PFIZER W65620009 Exp: Lot:Necompletat		9.00	CUTIE	1.00	122.81	133.86	0.00	122.81	11.05
29	ELIQUIS 2,5 mg x 60 COMPR. FILM. 2,5mg PFIZER W65619003 Exp: Lot:Necompletat		9.00	CUTIE	2.00	122.81	267.72	0.00	245.61	22.11
30	OMEPRAZOL ZENTIVA 20 mg x 28 CAPS. GASTROREZ. 20mg ZENTIVA W59906030 Exp: Lot:Necompletat		9.00	CUTIE	9.00	0.02	0.16	0.00	0.15	0.01
31	DETRALEX 1000 mg x 30 COMPR. FILM. 1000mg SERVIER W66812002 Exp: Lot:Necompletat		9.00	CUTIE	6.00	39.02	255.16	0.00	234.09	21.07
32	TADOR 25 mg x 10 COMPR. FILM. 25mg BERLIN CHEMIE W67023001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	4.65	15.22	0.00	13.96	1.26
33	DILOCHOB 18 micrograme x 30 CAPS. CU PULB. DE INHAL. 18 micrograme ZENIVA K S W67508001 Exp: Lot:Necompletat		9.00	CUTIE	3.00	23.63	77.27	0.00	70.89	6.38
34	OLICARD RETARD 40 mg X 20 CAPS. CU ELIB. PRE VIATRIS W69000001 Exp: Lot:Necompletat		9.00	CUTIE	4.00	1.11	5.44	0.00	4.99	0.45
Total TVA 9.00							1,390.32	0.00	1,275.53	114.79
Factura emisa generata in perioada 2023-07-31 - 2023-07-31 - SF ANA B										

Factura circula fara semnatura si stampila conform art. 319 alin. (29) din Legea 227/2015 privind Codul fiscal

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