

DECONTURI PNS - FARMACII CIRCUIT DESCHIS – FEBRUARIE 2023

	FURNIZOR	Număr factură	Data factură	Valoare decont lunar (lei) medicamente PNS	Valoare decont lunar (lei) materiale PNS
1	SALOFARM SRL	CSAL34CAS22342	30-11-2022	1,931.43	0.00
2	SALOFARM SRL	CSAL52CAS22520	30-11-2022	18,411.98	240.00
3	SALOFARM SRL	CSAL61CAS22610	30-11-2022	3,915.30	120.00
4	SALOFARM SRL	CSAL60CAS22600	30-11-2022	2,841.67	0.00
5	SALOFARM SRL	CSAL53CAS22530	30-11-2022	914.26	0.00
6	SALOFARM SRL	CSAL33CAS22332	30-11-2022	313.55	0.00
7	SALOFARM SRL	CSAL59CAS22590	30-11-2022	1,413.83	0.00
8	SALOFARM SRL	CSAL48CAS22480	30-11-2022	12,356.97	1,319.00
9	SALOFARM SRL	CSAL58CAS22580	30-11-2022	2,098.45	0.00
10	SALOFARM SRL	CSAL56CAS22560	30-11-2022	4,426.91	359.40
11	SALOFARM SRL	CSAL57CAS22570	30-11-2022	90.67	0.00
12	SALOFARM SRL	CSAL35CAS22353	30-11-2022	354.09	0.00
13	SALOFARM SRL	CSAL55CAS22550	30-11-2022	20.34	0.00
14	SALOFARM SRL	CSAL54CAS22540	30-11-2022	1,363.48	0.00
15	SALOFARM SRL	CSAL49CAS22490	30-11-2022	4,932.86	119.80
16	ROPHARMA SA	BC222320131	30-11-2022	70,988.25	5,040.00
17	ROPHARMA SA	BC222450049	30-11-2022	735.97	0.00
18	ROPHARMA SA	BC222350060	30-11-2022	4,463.03	120.00
19	ROPHARMA SA	BC222730074	30-11-2022	13,583.92	0.00
20	ROPHARMA SA	BC222730073	30-11-2022	64,112.54	960.00
21	ROPHARMA SA	BC222690094	30-11-2022	1,295.29	0.00
22	ROPHARMA SA	BC222690092	30-11-2022	69,903.13	5,400.00
23	ROPHARMA SA	BC222480014	30-11-2022	2,738.39	0.00
24	ROPHARMA SA	BC222460014	30-11-2022	300.00	0.00

25	ROPHARMA SA	BC222440049	30-11-2022	2,157.74	0.00
26	ROPHARMA SA	BC222370099	30-11-2022	12,889.53	0.00
27	ROPHARMA SA	BC222370096	30-11-2022	45,806.35	1,680.00
28	ROPHARMA SA	BC222330060	30-11-2022	10,380.98	840.00
29	ROPHARMA SA	BC222320133	30-11-2022	37,177.78	0.00
30	ROPHARMA SA	BC222290060	30-11-2022	64,466.43	1,080.00
31	ROPHARMA SA	BC222280070	30-11-2022	35,753.93	0.00
32	ROPHARMA SA	BC222280069	30-11-2022	31,667.10	2,520.00
33	ROPHARMA SA	BC222200113	30-11-2022	34,242.92	3,000.00
34	ROPHARMA SA	BC222190134	30-11-2022	107,626.13	0.00
35	ROPHARMA SA	BC222190133	30-11-2022	354,252.56	9,240.00
36	ROPHARMA SA	BC222180111	30-11-2022	8,931.72	360.00
37	ROPHARMA SA	BC222160079	30-11-2022	292,104.73	0.00
38	ROPHARMA SA	BC222160078	30-11-2022	841,666.39	15,960.00
39	ROPHARMA SA	BC222130117	30-11-2022	160,605.80	3,120.00
40	ROPHARMA SA	BC222090058	30-11-2022	95,114.90	1,800.00
41	ROPHARMA SA	BC222060074	30-11-2022	70,044.11	3,600.00
42	Sc Hortensis Farm Srl	NT HOR3450	30-11-2022	3,425.13	0.00
43	Sc Farmacia Ardealul Srl	ARDOP2260	30-11-2022	1,295.29	0.00
44	Sc Farmacia Ardealul Srl	ARDOP1853	30-11-2022	47,891.42	840.00
45	Sc Speranta Bolnavilor Srl	SPER432	30-11-2022	355.22	0.00
46	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0191019	30-11-2022	9,773.60	360.00
47	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0197155	30-11-2022	40,533.32	2,520.00
48	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0191614	30-11-2022	6,830.71	120.00
49	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0189865	30-11-2022	104,406.33	6,240.00
50	KATI FARM SRL	NT1204	30-11-2022	96.80	0.00
51	KATI FARM SRL	NT1195	30-11-2022	2,068.73	0.00
52	Sc Arizona M Srl	NTARIZ20697	30-11-2022	40.69	0.00
53	Sc Farmacia Ardealul Srl	ARDOP1062	30-11-2022	8,616.00	0.00
54	Sc Farmacia Ardealul Srl	ARDOP1064	30-11-2022	16,507.30	240.00
55	Sc Farmacia Ardealul Srl	ARDOP84	30-11-2022	226,769.13	7,800.00

56	Sc Farmacia Ardealul Srl	ARDOP82	30-11-2022	47,353.53	0.00
57	Sc Farmacia Ardealul Srl	ARDOP1468	30-11-2022	12,889.53	0.00
58	Sc Farmacia Ardealul Srl	ARDOP1470	30-11-2022	37,251.18	1,800.00
59	Sc Aurolgex Prod Com Srl	AU1573	30-11-2022	5,913.07	0.00
60	FARMACIA SABAOANI SRL	CSAL36CAS22363	30-11-2022	16,877.91	240.00
61	FARMACIA SABAOANI SRL	CSAL36CAS22363	30-11-2022	12,889.52	0.00
62	HELP NET FARMA SA	HN113052	30-11-2022	579.73	120.00
63	Sc Farmacia Aruncus Srl	NT ARU1887	30-11-2022	3,296.98	0.00
64	Sc Farmacia Aruncus Srl	NT ARUD276	30-11-2022	228.73	0.00
65	Sc Farmacia Ardealul Srl	ARDOP471	30-11-2022	40,166.96	0.00
66	Sc Farmacia Ardealul Srl	ARDOP473	30-11-2022	192,650.75	2,760.00
67	KARMINA PLUS	KARNTAE11066	30-11-2022	74,001.82	5,280.00
68	STEFY FARM SRL	ESTP1190	30-11-2022	4,767.91	0.00
69	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0198653	30-11-2022	12,378.26	480.00
70	Sc Farmacia Paduraru Srl	NT FP112	30-11-2022	80,127.01	7,440.00
71	Sc Hortensis Farm Srl	NT HOR3495	30-11-2022	9,863.37	480.00
72	Sc Hortensis Farm Srl	NT HOR3460	30-11-2022	5,835.27	360.00
73	Sc Hortensis Farm Srl	NT HOR3485	30-11-2022	5,008.77	0.00
74	Sc Hortensis Farm Srl	NT HOR3490	30-11-2022	22,472.03	0.00
75	Sc Irisfarm Medical Srl	IRIS10755	30-11-2022	160,124.28	20,700.00
76	BIOCOGNO FARM SRL	BIONT229	30-11-2022	5,895.07	0.00
77	Sc Farmacia Ardealul Srl	ARDOP2067	30-11-2022	56,840.43	2,880.00
78	MADO G PHARMA SRL	MADOD00022	30-11-2022	671.54	0.00
79	SC LETITIA TURISM SRL	LT212	30-11-2022	409.53	0.00
80	HELP FLUX	TGN60013	30-11-2022	6,034.20	0.00
81	HELP FLUX	TGN30055	30-11-2022	2,958.31	0.00
82	HELP FLUX	TGN30056	30-11-2022	8,615.99	0.00
83	HELP FLUX	TGN50042	30-11-2022	1,171.00	0.00
84	HELP FLUX	TGN10058	30-11-2022	21,473.18	600.00
85	HELP FLUX	TGN20048	30-11-2022	932.96	0.00
86	Sc Farmacia Ardealul Srl	ARDOP1710	30-11-2022	28,165.64	1,200.00

87	PHARMALIFE MED SRL	PHML1475	30-11-2022	1,532.42	0.00
88	KARMINA PLUS	KARNTJE29051	30-11-2022	12,942.87	240.00
89	SARA FARM SRL	SARNTBE1070	30-11-2022	53,912.73	3,300.00
90	SC FLOREDANA FARM	FMG766	30-11-2022	59,217.66	2,760.00
91	SC FLOREDANA FARM	FMG764	30-11-2022	1,295.29	0.00
92	SC FLOREDANA FARM	FLP431	30-11-2022	81.38	0.00
93	SC FLOREDANA FARM	FLP250150	30-11-2022	1,116.36	0.00
94	ILYMAR FARM S.R.L.	ILY168	30-11-2022	40.39	0.00
95	ILYMAR FARM S.R.L.	ILY171	30-11-2022	39.54	0.00
96	MADO G PHARMA SRL	MADO.P0053	30-11-2022	2,001.56	0.00
97	Sc Irisfarm Medical Srl	IRIS10750	30-11-2022	1,531.32	0.00
98	Sc Farmacia Ardealul Srl	ARDOP1253	30-11-2022	74,783.90	5,040.00
99	Sc Hortensis Farm Srl	NT HOR3500	30-11-2022	3,723.18	0.00
100	Sc Hortensis Farm Srl	NT HOR3465	30-11-2022	3,256.22	120.00
101	Sc Hortensis Farm Srl	NT HOR3470	30-11-2022	4,990.12	0.00
102	Sc Hortensis Farm Srl	NT HOR3480	30-11-2022	3,086.08	0.00
103	Sc Hortensis Farm Srl	NT HOR3455	30-11-2022	2,794.37	120.00
104	Sc Hortensis Farm Srl	NT HOR3475	30-11-2022	5,006.96	120.00
105	Sc Aurolgex Prod Com Srl	AU790	30-11-2022	680,545.96	10,562.40
106	Sc Aurolgex Prod Com Srl	AU788	30-11-2022	55,043.23	0.00
107	Sc Aurolgex Prod Com Srl	AU2268	30-11-2022	5,216.90	120.00
108	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0193012	30-11-2022	12,911.14	1,200.00
109	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0178736	30-11-2022	113.54	0.00
110	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0174943	30-11-2022	18,274.81	1,560.00
111	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0198601	30-11-2022	135,650.93	960.00
112	DR.MAX SRL(fost SENSIBLU SRL)	SSBFE0195708	30-11-2022	19,930.25	1,680.00
113	Sc Alfa Farm Srl	CASGHE4057	30-11-2022	2,116.11	0.00
114	BUCATARU PHARM SRL	LT395	30-11-2022	70.34	0.00
115	KARMINA PLUS	KARNTDE14062	30-11-2022	19,854.22	1,560.00
116	BELLA DONNA SRL	BD321	30-11-2022	360.08	0.00
117	Sc Farmacia Ardealul Srl	ARDOP877	30-11-2022	88,519.94	2,520.00

118	Sc Farmacia Ardealul Srl	ARDOP875	30-11-2022	25,779.06	0.00
119	KARMINA PLUS	KARNTREE15066	30-11-2022	37,276.80	2,760.00
120	YUCCA FARMA-SIA S.R.L.	TIBUCANI454	30-11-2022	7,228.62	240.00
121	YUCCA FARMA-SIA S.R.L.	TARCAU351	30-11-2022	4,452.94	0.00
122	YUCCA FARMA-SIA S.R.L.	POIANA954	30-11-2022	2,436.99	0.00
123	YUCCA FARMA-SIA S.R.L.	PASTRAVENI554	30-11-2022	2,759.72	0.00
124	YUCCA FARMA-SIA S.R.L.	POIANAL644	30-11-2022	4,428.62	0.00
125	YUCCA FARMA-SIA S.R.L.	OGLINZI854	30-11-2022	5,158.99	120.00
126	YUCCA FARMA-SIA S.R.L.	GRUMAZESTI754	30-11-2022	1,771.26	0.00
127	YUCCA FARMA-SIA S.R.L.	CRACAOANI254	30-11-2022	5,326.96	360.00
128	YUCCA FARMA-SIA S.R.L.	BODESTI154	30-11-2022	11,411.49	0.00
129	Sc Elena Farm	FARM800	30-11-2022	2,642.90	120.00
130	ADONIS FARM S.R.L.	ADONT299	30-11-2022	2,305.72	0.00
131	Sc Popirlan Srl	POP2444	30-11-2022	3,689.37	120.00
132	Sc Popirlan Srl	POP4250	30-11-2022	253.10	0.00
133	Sc Sante Farm Srl	SF11124	30-11-2022	20,392.55	2,640.00
134	FARMACIA FLOARE DE COLT BORCA SRL	FCB94	30-11-2022	2,445.50	0.00
135	SARA FARM SRL	SARNTCE2069	30-11-2022	29,710.78	2,520.00
136	Farmacia Melissa Srl	MSS320	30-11-2022	3,886.24	120.00
137	KARMINA PLUS	KARNTIE19076	30-11-2022	33,764.25	0.00
138	KARMINA PLUS	KARNTIE19075	30-11-2022	30,180.14	2,760.00
139	Sc Farmacia Ardealul Srl	ARDOP789	30-11-2022	32,388.96	2,280.00
140	SARA FARM SRL	SARNTDE3071	30-11-2022	34,211.83	2,520.00
141	MADO G PHARMA SRL	MADONT112	30-11-2022	6,020.24	0.00
142	Sc Farmacia Ardealul Srl	ARDOP1705	30-11-2022	5,718.65	0.00
143	Sc Laurfarm Srl	LAUR1309	30-11-2022	832.08	0.00
144	KARMINA PLUS	KARNTGE17072	30-11-2022	57,056.47	1,800.00
145	Sc Farmacia Ursu SRL	URS10359	30-11-2022	11,640.59	360.00
146	Sc Belladona Srl	BELL723132	30-11-2022	460.81	0.00
147	Sc Belladona Srl	BELL723127	30-11-2022	18,910.11	0.00
148	KARMINA PLUS	KARNTCE13066	30-11-2022	77,005.88	5,400.00

149	KARMINA PLUS	KARNTHE18062	30-11-2022	28,125.27	1,680.00
150	KARMINA PLUS	KARNTFE16066	30-11-2022	51,453.13	1,920.00
151	SC BALADA DURAU SRL	BALADA35	30-11-2022	877.46	0.00
152	Sc Farmacia Ardealul Srl	ARDOP2262	30-11-2022	66,681.03	2,880.00
153	Sc Farmacia Sf Elena Srl	NTFAR3300	30-11-2022	6,326.46	0.00
154	Sc Farmacia Sf Elena Srl	NTFAR3305	30-11-2022	3,131.74	0.00
155	Sc Farmacia Sf Elena Srl	NTFAR3296	30-11-2022	77,861.80	3,480.00
156	Sc Farmacia Sf Elena Srl	NTFAR3294	30-11-2022	21,505.53	0.00
157	SARA FARM SRL	SARNTAE66	30-11-2022	47,260.18	2,160.00
158	KARMINA PLUS	KARNTBE12063	30-11-2022	14,074.04	1,200.00
159	Sc Farmacia Opris Srl	NTFCO10538	30-11-2022	263,509.27	13,920.00
160	Sc Sante Farm Srl	SF43217	30-11-2022	1,303.63	120.00
161	Sc Vapac Srl	COR531	30-11-2022	15,135.47	360.00
162	FARMACIA ANTONELA SRL	AA5266	30-11-2022	3,275.72	120.00
163	FARMACIA ANTONELA SRL	AA1032	30-11-2022	30.52	0.00
164	FARMACIA ANTONELA SRL	AA296	30-11-2022	3,970.11	0.00
165	Sc Alfa Farm Srl	CASCV3051	30-11-2022	1,152.50	0.00
166	Sc Alfa Farm Srl	CASPILD5057	30-11-2022	1,239.57	0.00
167	Sc Alfa Farm Srl	CASSAB6057	30-11-2022	1,254.72	0.00
168	Sc Alfa Farm Srl	CASSTE2257	30-11-2022	9,319.62	240.00
169	Sc Alfa Farm Srl	CASOIT1056	30-11-2022	37,742.07	480.00
170	SC HEPITES SRL	HP90	30-11-2022	1,684.80	0.00
171	SC ILEAFARM SRL	AA60	30-11-2022	4,043.16	0.00
172	Sc Sante Farm Srl	SF2000461	30-11-2022	1,499.65	0.00
173	Sc Sante Farm Srl	SF32236	30-11-2022	1,243.00	0.00
174	Sc Farmacia Hygeea Srl	NTHYG2200153	30-11-2022	5,374.80	240.00
175	Sc Galmed Plant Srl	GAL3365	30-11-2022	8,616.00	0.00
176	Sc Galmed Plant Srl	GAL3364	30-11-2022	63,743.40	4,560.00
				6,327,791.61	208,680.60
total general				6,536,472.21	