

DECONTURI PNS - FARMACII CIRCUIT DESCHIS – MARTIE 2023

	FURNIZOR	Număr factură	Data factură	Valoare decont lunar (lei) medicamente PNS	Valoare decont lunar (lei) materiale PNS
1	Sc Hortensis Farm Srl	NT HOR3555	31-12-2022	2,903.30	240.00
2	Sc Hortensis Farm Srl	NT HOR3520	31-12-2022	8,307.10	240.00
3	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0189870	31-12-2022	65,389.87	6,360.00
4	Sc Hortensis Farm Srl	NT HOR3535	31-12-2022	8,427.35	480.00
5	Sc Farmacia Ardealul Srl	ARDOP1858	31-12-2022	26,451.16	1,560.00
6	Sc Hortensis Farm Srl	NT HOR3510	31-12-2022	12,412.27	120.00
7	Sc Hortensis Farm Srl	NT HOR3505	31-12-2022	2,665.18	120.00
8	Sc Hortensis Farm Srl	NT HOR3530	31-12-2022	2,235.45	120.00
9	Sc Hortensis Farm Srl	NT HOR3515	31-12-2022	4,505.85	0.00
10	Sc Hortensis Farm Srl	NT HOR3550	31-12-2022	21,152.57	0.00
11	Sc Farmacia Ardealul Srl	ARDOP1069	31-12-2022	18,170.26	120.00
12	Sc Farmacia Ardealul Srl	ARDOP1067	31-12-2022	8,616.00	0.00
13	Sc Farmacia Ardealul Srl	ARDOP883	31-12-2022	66,958.00	3,360.00
14	Sc Farmacia Ardealul Srl	ARDOP881	31-12-2022	12,889.53	0.00
15	Sc Farmacia Ardealul Srl	ARDOP90	31-12-2022	43,011.06	0.00
16	Sc Farmacia Ardealul Srl	ARDOP92	31-12-2022	171,211.88	8,160.00
17	Sc Hortensis Farm Srl	NT HOR3545	31-12-2022	10,180.83	360.00
18	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0191024	31-12-2022	19,142.89	840.00
19	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0197160	31-12-2022	55,221.83	1,800.00
20	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0191619	31-12-2022	4,499.74	0.00
21	ROPHARMA SA	BC222450054	31-12-2022	2,016.89	0.00
22	ROPHARMA SA	BC222730084	31-12-2022	56,834.14	720.00
23	ROPHARMA SA	BC222690101	31-12-2022	1,295.29	0.00
24	ROPHARMA SA	BC222690099	31-12-2022	64,986.34	5,520.00

25	ROPHARMA SA	BC222480019	31-12-2022	4,958.91	240.00
26	ROPHARMA SA	BC222440054	31-12-2022	1,117.79	0.00
27	ROPHARMA SA	BC222370112	31-12-2022	25,779.06	0.00
28	ROPHARMA SA	BC222370109	31-12-2022	42,972.35	1,020.00
29	ROPHARMA SA	BC222330065	31-12-2022	51,501.89	120.00
30	ROPHARMA SA	BC222320143	31-12-2022	50,761.70	0.00
31	ROPHARMA SA	BC222320141	31-12-2022	86,591.90	3,600.00
32	ROPHARMA SA	BC222290065	31-12-2022	49,370.07	2,280.00
33	ROPHARMA SA	BC222280074	31-12-2022	14,879.21	0.00
34	ROPHARMA SA	BC222280075	31-12-2022	37,709.99	1,320.00
35	ROPHARMA SA	BC222200120	31-12-2022	38,189.06	2,160.00
36	ROPHARMA SA	BC222190148	31-12-2022	153,932.50	0.00
37	ROPHARMA SA	BC222190147	31-12-2022	471,434.99	8,160.00
38	ROPHARMA SA	BC222090063	31-12-2022	135,717.77	2,640.00
39	ROPHARMA SA	BC222060081	31-12-2022	73,165.73	3,720.00
40	ROPHARMA SA	BC222160087	31-12-2022	254,731.43	0.00
41	ROPHARMA SA	BC222160086	31-12-2022	713,139.65	21,240.00
42	KARMINA PLUS	KARNTEE15071	31-12-2022	53,326.84	3,120.00
43	Sc Popirlan Srl	POP2449	31-12-2022	2,190.95	0.00
44	Sc Popirlan Srl	POP4255	31-12-2022	2,678.94	0.00
45	FARMACIA SABAOANI SRL	CSAL36CAS 22363	31-12-2022	12,889.52	0.00
46	FARMACIA SABAOANI SRL	CSAL36CAS 22363	31-12-2022	23,194.30	719.80
47	SALOFARM SRL	CSAL52CAS22520	31-12-2022	12,805.30	120.00
48	SALOFARM SRL	CSAL44CAS22440	31-12-2022	1,051.56	0.00
49	SALOFARM SRL	CSAL61CAS22610	31-12-2022	3,839.90	467.60
50	SALOFARM SRL	CSAL60CAS22600	31-12-2022	5,888.30	587.20
51	SALOFARM SRL	CSAL53CAS22530	31-12-2022	93.38	0.00
52	SALOFARM SRL	CSAL33CAS22332	31-12-2022	152.50	0.00
53	SALOFARM SRL	CSAL59CAS22590	31-12-2022	844.82	0.00
54	SALOFARM SRL	CSAL50CAS22500	31-12-2022	4,222.30	0.00
55	SALOFARM SRL	CSAL48CAS22481	31-12-2022	22,334.82	1,800.00

56	SALOFARM SRL	CSAL58CAS22580	31-12-2022	4,942.95	120.00
57	SALOFARM SRL	CSAL62CAS22620	31-12-2022	44.07	0.00
58	SALOFARM SRL	CSAL56CAS22560	31-12-2022	3,080.75	119.80
59	SALOFARM SRL	CSAL34CAS22342	31-12-2022	220.30	0.00
60	SALOFARM SRL	CSAL57CAS22570	31-12-2022	4,655.23	120.00
61	SALOFARM SRL	CSAL35CAS22353	31-12-2022	518.14	0.00
62	SALOFARM SRL	CSAL55CAS22550	31-12-2022	513.68	0.00
63	SALOFARM SRL	CSAL54CAS22540	31-12-2022	4,102.79	120.00
64	SALOFARM SRL	CSAL49CAS22490	31-12-2022	2,084.39	0.00
65	KATI FARM SRL	NT1217	31-12-2022	187.29	0.00
66	KATI FARM SRL	NT1208	31-12-2022	784.42	0.00
67	KATI FARM SRL	NT1214	31-12-2022	753.71	0.00
68	Sc Hortensis Farm Srl	NT HOR3525	31-12-2022	4,042.97	0.00
69	Sc Hortensis Farm Srl	NT HOR3540	31-12-2022	3,307.13	120.00
70	Sc Sante Farm Srl	SF11131	31-12-2022	35,603.83	2,880.00
71	YUCCA FARMA-SIA S.R.L.	OGLINZI859	31-12-2022	6,571.02	0.00
72	YUCCA FARMA-SIA S.R.L.	TIBUCANI459	31-12-2022	2,529.25	0.00
73	YUCCA FARMA-SIA S.R.L.	TARCAU356	31-12-2022	3,582.69	0.00
74	YUCCA FARMA-SIA S.R.L.	POIANA959	31-12-2022	10,086.58	120.00
75	YUCCA FARMA-SIA S.R.L.	POIANAL648	31-12-2022	9,013.80	360.00
76	YUCCA FARMA-SIA S.R.L.	PASTRAVENI559	31-12-2022	2,795.91	0.00
77	YUCCA FARMA-SIA S.R.L.	GRUMAZESTI759	31-12-2022	2,113.73	0.00
78	YUCCA FARMA-SIA S.R.L.	CRACAOANI259	31-12-2022	7,808.31	0.00
79	YUCCA FARMA-SIA S.R.L.	BODESTI159	31-12-2022	4,792.17	0.00
80	Sc Farmacia Ardealul Srl	ARDOP2268	31-12-2022	109,410.34	3,840.00
81	Sc Farmacia Ardealul Srl	ARDOP482	31-12-2022	21,006.58	0.00
82	Sc Farmacia Ardealul Srl	ARDOP484	31-12-2022	125,005.23	3,000.00
83	Sc Farmacia Ardealul Srl	ARDOP1475	31-12-2022	39,264.46	840.00
84	ROPHARMA SA	BC222130127	31-12-2022	216,931.07	3,720.00
85	MADO G PHARMA SRL	MADO.P0064	31-12-2022	10,653.75	0.00
86	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0174948	31-12-2022	16,961.06	480.00

87	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0193017	31-12-2022	14,841.74	1,320.00
88	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0178740	31-12-2022	132.16	0.00
89	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0198606	31-12-2022	162,117.30	840.00
90	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0201953	31-12-2022	5,422.61	240.00
91	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0195713	31-12-2022	22,587.89	1,080.00
92	DR. MAX SRL(fost SENSIBLU SRL)	SSBFE0198658	31-12-2022	24,747.76	1,440.00
93	BIOCOGNO FARM SRL	BIONT234	31-12-2022	5,295.51	0.00
94	SARA FARM SRL	SARNTBE1075	31-12-2022	57,785.96	4,800.00
95	ILYMAR FARM S.R.L.	ILY179	31-12-2022	1,158.51	120.00
96	ILYMAR FARM S.R.L.	ILY174	31-12-2022	66.66	0.00
97	SC FLOREDANA FARM	FMG771	31-12-2022	53,153.51	2,040.00
98	SC FLOREDANA FARM	FLP436	31-12-2022	1,473.96	0.00
99	SC FLOREDANA FARM	FLP250155	31-12-2022	946.56	0.00
100	Sc Farmacia Paduraru Srl	NT FP117	31-12-2022	87,931.95	7,200.00
101	SARA FARM SRL	SARNTDE3076	31-12-2022	38,494.54	3,960.00
102	Sc Farmacia Ardealul Srl	ARDOP2075	31-12-2022	40,091.24	2,280.00
103	Sc Alfa Farm Srl	CASOIT1061	31-12-2022	35,067.02	960.00
104	SC LETITIA TURISM SRL	LT215	31-12-2022	120.35	0.00
105	HELP FLUX	TGN10063	31-12-2022	14,524.56	600.00
106	KARMINA PLUS	KARNTGE17077	31-12-2022	69,558.37	4,200.00
107	Sc Arizona M Srl	NTARIZ20700	31-12-2022	40.70	0.00
108	Sc Irisfarm Medical Srl	IRIS10762	31-12-2022	144,537.97	20,220.00
109	HELP FLUX	TGN60018	31-12-2022	3,703.25	0.00
110	HELP FLUX	TGN40045	31-12-2022	61.04	0.00
111	HELP FLUX	TGN20054	31-12-2022	3,346.15	0.00
112	HELP FLUX	TGN50047	31-12-2022	2,349.65	0.00
113	HELP FLUX	TGN30061	31-12-2022	1,841.05	0.00
114	KARMINA PLUS	KARNTBE12064	31-12-2022	17,341.72	1,200.00
115	Sc Speranta Bolnavilor Srl	SPER438	31-12-2022	421.70	0.00
116	Sc Aurolgex Prod Com Srl	AU2274	31-12-2022	772.37	120.00
117	Sc Aurolgex Prod Com Srl	AU1582	31-12-2022	6,541.94	0.00

118	Sc Aurolgex Prod Com Srl	AU802	31-12-2022	82,882.24	0.00
119	Sc Aurolgex Prod Com Srl	AU804	31-12-2022	817,516.43	10,080.00
120	Sc Irisfarm Medical Srl	IRIS10767	31-12-2022	1,137.79	0.00
121	Sc Farmacia Ardealul Srl	ARDOP1719	31-12-2022	46,872.13	2,280.00
122	Sc Sante Farm Srl	SF43222	31-12-2022	907.59	0.00
123	Sc Farmacia Opris Srl	NTFCO10543	31-12-2022	164,536.76	9,240.00
124	STEFY FARM SRL	ESTP1194	31-12-2022	10,658.52	0.00
125	Sc Farmacia Ardealul Srl	ARDOP489	31-12-2022	23,645.20	1,440.00
126	KARMINA PLUS	KARNTIE19082	31-12-2022	12,889.53	0.00
127	KARMINA PLUS	KARNTIE19081	31-12-2022	31,480.81	2,280.00
128	Sc Farmacia Ardealul Srl	ARDOP1714	31-12-2022	4,109.03	0.00
129	SC ILEAFARM SRL	AA62	31-12-2022	2,392.25	0.00
130	Sc Farmacia Aruncus Srl	NT ARUD281	31-12-2022	330.53	0.00
131	Sc Alfa Farm Srl	CASCV3056	31-12-2022	1,055.35	0.00
132	BELLA DONNA SRL	BD326	31-12-2022	4,079.88	240.00
133	FARMACIA FLOARE DE COLT BORCA SRL	FCB100	31-12-2022	1,233.20	0.00
134	Sc Farmacia Ursu SRL	URS10362	31-12-2022	5,179.13	120.00
135	KARMINA PLUS	KARNTJE29052	31-12-2022	8,178.07	240.00
136	KARMINA PLUS	KARNTFE16071	31-12-2022	56,992.02	3,120.00
137	Sc Belladona Srl	BELL723144	31-12-2022	1,551.47	0.00
138	Sc Belladona Srl	BELL723140	31-12-2022	11,091.25	0.00
139	Sc Vapac Srl	COR546	31-12-2022	22,908.92	1,680.00
140	Sc Elena Farm	FARM805	31-12-2022	4,050.61	0.00
141	ADONIS FARM S.R.L.	ADONT304	31-12-2022	255.01	0.00
142	HELP NET FARMA SA	HN114790	31-12-2022	3,653.86	120.00
143	Sc Farmacia Ardealul Srl	ARDOP1258	31-12-2022	67,028.15	2,520.00
144	KARMINA PLUS	KARNTAE11071	31-12-2022	72,261.81	5,040.00
145	KARMINA PLUS	KARNTHE18067	31-12-2022	46,667.34	2,400.00
146	Sc Farmacia Hygeea Srl	NTHYG2200163	31-12-2022	4,761.22	120.00
147	Sc Sante Farm Srl	SF2000466	31-12-2022	651.03	0.00
148	Sc Laurfarm Srl	LAUR1313	31-12-2022	1,930.57	0.00

149	SARA FARM SRL	SARNTAE71	31-12-2022	28,934.34	2,280.00
150	SC HEPITES SRL	HP98	31-12-2022	202.74	0.00
151	SARA FARM SRL	SARNTCE2074	31-12-2022	33,750.52	2,400.00
152	FARMACIA ANTONELA SRL	AA5271	31-12-2022	835.39	0.00
153	FARMACIA ANTONELA SRL	AA301	31-12-2022	1,910.11	0.00
154	Sc Alfa Farm Srl	CASSAB6062	31-12-2022	855.88	0.00
155	Sc Alfa Farm Srl	CASPILD5062	31-12-2022	2,927.80	0.00
156	Sc Alfa Farm Srl	CASSTE2262	31-12-2022	7,685.46	360.00
157	Sc Alfa Farm Srl	CASGHE4062	31-12-2022	892.05	0.00
158	SC BALADA DURAU SRL	BALADA41	31-12-2022	1,314.18	0.00
159	PHARMALIFE MED SRL	PHML1514	31-12-2022	1,348.66	0.00
160	Farmacia Melissa Srl	MSS328	31-12-2022	3,093.94	0.00
161	MADO G PHARMA SRL	MADO00026	31-12-2022	1,740.28	0.00
162	MADO G PHARMA SRL	MADONT120	31-12-2022	1,358.37	0.00
163	KARMINA PLUS	KARNTCE13071	31-12-2022	49,014.70	6,000.00
164	KARMINA PLUS	KARNTDE14066	31-12-2022	27,938.86	2,160.00
165	Sc Farmacia Sf Elena Srl	NTFAR3318	31-12-2022	76,261.66	5,880.00
166	Sc Farmacia Sf Elena Srl	NTFAR3322	31-12-2022	7,770.38	0.00
167	Sc Farmacia Sf Elena Srl	NTFAR3327	31-12-2022	3,655.15	0.00
168	Sc Sante Farm Srl	SF32241	31-12-2022	1,029.93	0.00
169	Sc Farmacia Aruncus Srl	NT ARU1905	31-12-2022	15,560.88	0.00
170	Sc Galmed Plant Srl	GAL3377	31-12-2022	8,616.00	0.00
171	Sc Galmed Plant Srl	GAL3376	31-12-2022	79,691.26	5,280.00
				6,380,071.75	217,174.40
total general				6,597,246.15	