

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COMPENSATE SI GRATUITE ELIBERATE IN LUNA APRILIE 2025 ALTELE DECAT CELE
ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM)**

NC	CUI	FURNIZOR	Serie/numar factura fiscala	Data factura fiscala	TOTAL	FRM C+G	FRM-MSS	REFUZ	VALOARE FACTURA VALIDATA	PLATA PARTIALA MED FRM C+G/MSS 22.07.2025	REST PLATA MED FRM C+G/MSS 26.08.2025
1	24680800	ADONIS	ADONT446	07-05-2025	11,822.56	11,822.56	0.00	0.00	11,822.56	2,478.27	9,344.29
2	16600699	ALFAFARM	CASOIT1238	03-05-2025	269,082.53	251,066.69	18,015.84	0.00	269,082.53	56,405.58	212,676.95
3	28340932	ANTONELA	AA437	04-05-2025	32,143.31	32,143.31	0.00	0.00	32,143.31	6,737.94	25,405.37
4	3426630	ARDEALUL	A02C2035	15-05-2025	1,678,881.10	1,450,662.71	228,218.39	0.00	1,678,881.10	351,930.17	1,326,950.93
5	3224606	ARIZONA TIBUCANI	NTARIZ20807	11-05-2025	6,344.88	6,344.88	0.00	0.00	6,344.88	1,330.03	5,014.85
6	3668889	ARUNCUS	NT ARU2272	08-05-2025	92,404.98	77,781.77	14,623.21	0.00	92,404.98	19,370.10	73,034.88
7	2860257	AUROLGEX	AU434	09-05-2025	639,655.99	388,336.22	251,319.77	55.71	639,600.28	134,074.20	505,526.08
8	45081609	BALADA DURAU	BALADA176	12-05-2025	15,181.29	15,181.29	0.00	0.00	15,181.29	3,182.33	11,998.96
9	14567049	BELLA DONNA ROMAN	BD467	08-05-2025	34,346.44	34,346.44	0.00	0.00	34,346.44	7,199.76	27,146.68
10	2064710	BELLADONNA BICAZ	BELL723509	10-05-2025	117,324.76	117,324.76	0.00	0.00	117,324.76	24,593.83	92,730.93
11	37272764	BIOCOGNO	BIONT385	07-05-2025	30,455.89	30,455.89	0.00	0.00	30,455.89	6,384.22	24,071.67
12	48573959	CALIFAR	TGN60167	13-05-2025	119,623.61	119,623.61	0.00	0.00	119,623.61	25,075.72	94,547.89
13	3008793	CATENA PHARMA	KARNTBE12234	12-05-2025	1,876,548.54	1,769,773.10	106,775.44	0.00	1,876,548.54	393,365.59	1,483,182.95
14	17374093	ELENA FARM	FARM971	15-05-2025	23,176.29	23,176.29	0.00	0.00	23,176.29	4,858.26	18,318.03
15	43512497	FLOARE DE COLT	FCB262	12-05-2025	48,622.57	38,184.28	10,438.29	0.00	48,622.57	10,192.35	38,430.22
16	23556588	FLOREDANA	FMG929	07-05-2025	151,552.73	129,806.23	21,746.50	0.00	151,552.73	31,768.76	119,783.97
17	7421279	GALMED	GAL3789	05-05-2025	137,133.54	97,502.80	39,630.74	0.00	137,133.54	28,746.19	108,387.35
18	8043104	HELP FLUX	HF10216	08-05-2025	62,336.81	48,578.18	13,758.63	0.00	62,336.81	13,067.16	49,269.65
19	14169353	HELP NET	HNNT 2500184	08-05-2025	9,868.93	9,868.93	0.00	0.00	9,868.93	2,068.74	7,800.19
20	4498855	HEPITES	HP57	04-05-2025	31,543.14	31,543.14	0.00	0.00	31,543.14	6,612.13	24,931.01
21	4385821	HORTENSIS	NT HOR7140	09-05-2025	361,223.88	328,304.58	32,919.30	0.00	361,223.88	75,720.42	285,503.46
22	5035921	HYGEEA Adjudei	NTHYG250026	04-05-2025	14,628.03	14,628.03	0.00	0.00	14,628.03	3,066.35	11,561.68
23	23489055	ILEA FARM	AB201	03-05-2025	27,822.47	27,822.47	0.00	0.00	27,822.47	5,832.20	21,990.27
24	41226707	ILYMAR FARM	ILY385	08-05-2025	9,267.15	9,267.15	0.00	0.00	9,267.15	1,942.60	7,324.55
25	8499977	IRISFARM	IRIS11070	09-05-2025	102,121.83	98,829.04	3,292.79	0.00	102,121.83	21,406.97	80,714.86
26	15676699	KATIFARM	NT1509	05-05-2025	2,174.23	2,174.23	0.00	0.00	2,174.23	455.77	1,718.46
27	14374188	LAURFARM	LAUR1449	05-05-2025	38,503.08	38,503.08	0.00	0.00	38,503.08	8,071.09	30,431.99
28	44473868	LEXFARM	LEXNT164	14-05-2025	7,559.98	7,559.98	0.00	1,342.84	6,217.14	1,303.25	4,913.89
29	15554950	LETITIA	LT332	08-05-2025	12,484.29	12,484.29	0.00	0.00	12,484.29	2,616.98	9,867.31
30	38401409	LORICRIS	LOR315	08-05-2025	10,491.38	10,491.38	0.00	0.00	10,491.38	2,199.22	8,292.16
31	32481735	MADO G PHARMA	MADO.D00146	05-05-2025	102,855.21	101,267.58	1,587.63	29.51	102,825.70	21,554.51	81,271.19
32	2652752	OPRIS	NTFCO10702	05-05-2025	142,970.49	124,355.67	18,614.82	0.00	142,970.49	29,969.74	113,000.75
33	4817857	PADURARU	NT FP265	05-05-2025	104,163.89	66,982.14	37,181.75	0.00	104,163.89	21,835.03	82,328.86
34	2040230	POPIRLAN	POP2601	09-05-2025	79,658.61	79,658.61	0.00	0.00	79,658.61	16,698.19	62,960.42
35	1962437	ROPHARMA	BC252134020	13-05-2025	1,924,748.68	1,223,940.14	700,808.54	33.01	1,924,715.67	403,462.47	1,521,253.20
36	11256323	SANTEFARM	SF11485	03-05-2025	161,250.52	155,018.02	6,232.50	0.00	161,250.52	33,801.63	127,448.89
37	9378655	DR.MAX	DRMFE 0280364	13-05-2025	976,837.12	784,310.46	192,526.66	5.08	976,832.04	204,765.34	772,066.70
38	4533162	SFANTA ELENA	NTFAR4076	06-05-2025	361,343.64	175,689.59	185,654.05	0.00	361,343.64	75,745.52	285,598.12
39	16521412	SPERANTA B.	SPER628	05-05-2025	25,864.66	25,864.66	0.00	0.00	25,864.66	5,421.80	20,442.86
40	3223864	STEFY FARM	ESTP1251	05-05-2025	52,054.53	45,673.84	6,380.69	0.00	52,054.53	10,911.77	41,142.76
41	2062999	URSU	URS10521	09-05-2025	38,879.15	38,879.15	0.00	0.00	38,879.15	8,149.92	30,729.23
42	2063161	VAPAC	COR937	05-05-2025	56,768.01	56,768.01	0.00	0.00	56,768.01	11,899.82	44,868.19
43	23157501	YUCCA	YUCCA1518	12-05-2025	307,231.19	296,113.10	11,118.09	0.00	307,231.19	64,402.37	242,828.82
					10,308,951.91	8,408,108.28	1,900,843.63	1,466.15	10,307,485.76	2,160,674.29	8,146,811.47

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COMPENSATE SI GRATUITE ELIBERATE IN LUNA MAI 2025
ALTELE DECAT CELE ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	Plata MED FRM C+G/MSS 26.08.2025
1	24680800	ADONIS	ADONT456	03-06-2025	12,303.25	12,303.25	0.00	12,303.25
2	16600699	ALFAFARM	CASOIT1246	03-06-2025	250,224.33	243,069.64	7,154.69	250,224.33
3	28340932	ANTONELA	AA455	12-06-2025	33,763.62	33,763.62	0.00	33,763.62
4	3426630	ARDEALUL	A02C2042	13-06-2025	1,577,855.48	1,403,006.33	174,849.15	1,577,855.48
5	3224606	ARIZONA TIBUCANI	NTARIZ20810	07-06-2025	5,733.62	5,733.62	0.00	5,733.62
6	3668889	ARUNCUS	NT ARU2285	04-06-2025	58,247.92	52,923.79	5,324.13	58,247.92
7	2860257	AUROLGEX	AU443	04-06-2025	1,190,870.45	376,817.70	814,052.75	1,190,870.45
8	45081609	BALADA DURAU	BALADA181	05-06-2025	14,946.69	14,946.69	0.00	14,946.69
9	14567049	BELLA DONNA ROMAN	BD472	11-06-2025	39,121.84	39,121.84	0.00	39,121.84
10	2064710	BELLADONNA BICAZ	BELL723516	03-06-2025	120,072.19	120,072.19	0.00	120,072.19
11	37272764	BIOCOGNO	BIONT390	04-06-2025	30,820.45	30,820.45	0.00	30,820.45
12	48573959	CALIFAR	TGN60173	06-06-2025	137,258.53	137,258.53	0.00	137,258.53
13	3008793	CATENA PHARMA	KARNTBE12241	10-06-2025	1,900,888.63	1,799,789.76	101,098.87	1,900,888.63
14	17374093	ELENA FARM	FARM977	12-06-2025	21,044.36	21,044.36	0.00	21,044.36
15	43512497	FLOARE DE COLT	FCB267	11-06-2025	54,727.99	34,706.34	20,021.65	54,727.99
16	23556588	FLOREDANA	FMG934	11-06-2025	155,132.12	143,858.68	11,273.44	155,132.12
17	7421279	GALMED	GAL3810	03-06-2025	145,454.68	97,121.57	48,333.11	145,454.68
18	8043104	HELP FLUX	TGN10222	11-06-2025	61,113.19	54,644.98	6,468.21	61,113.19
19	14169353	HELP NET	HNNT 2500204	03-06-2025	17,860.50	8,934.67	8,925.83	17,860.50
20	4498855	HEPITES	HP68	03-06-2025	28,230.38	28,230.38	0.00	28,230.38
21	4385821	HORTENSIS	NT HOR7145	06-06-2025	333,267.83	324,604.82	8,663.01	333,267.83
22	5035921	HYGEEA Adjudei	NTHYG250030	05-06-2025	18,803.14	18,803.14	0.00	18,803.14
23	23489055	ILEA FARM	AB206	07-06-2025	29,984.18	29,984.18	0.00	29,984.18
24	41226707	ILYMAR FARM	ILY389	12-06-2025	9,668.83	9,668.83	0.00	9,668.83
25	8499977	IRISFARM	IRIS11076	05-06-2025	107,676.36	104,984.62	2,691.74	107,676.36
26	15676699	KATIFARM	NT1511	04-06-2025	1,996.09	1,996.09	0.00	1,996.09
27	14374188	LAURFARM	LAUR1453	03-06-2025	23,941.64	23,941.64	0.00	23,941.64
28	44473868	LEXFARM	LEXNT170	12-06-2025	10,974.58	10,974.58	0.00	10,974.58
29	15554950	LETITIA	LT337	12-06-2025	9,524.74	9,524.74	0.00	9,524.74
30	38401409	LORICRIS	LOR317	04-06-2025	17,148.44	16,642.75	505.69	17,148.44
31	32481735	MADO G PHARMA	MADO.D00151	10-06-2025	85,434.94	85,434.94	0.00	85,434.94
32	2652752	OPRIS	NTFCO10708	03-06-2025	142,527.13	130,034.34	12,492.79	142,527.13
33	4817857	PADURARU	NT FP270	06-06-2025	108,293.79	65,148.61	43,145.18	108,293.79
34	2040230	POPIRLAN	POP2606	06-06-2025	86,937.81	86,937.81	0.00	86,937.81
35	1962437	ROPHARMA	BC252134030	12-06-2025	1,468,471.12	1,192,417.41	276,053.71	1,468,471.12
36	11256323	SANTEFARM	SF11502	03-06-2025	172,126.41	157,611.66	14,514.75	172,126.41
37	9378655	DR.MAX	DRMFE 0280377	12-06-2025	1,052,814.19	805,048.63	247,765.56	1,052,814.19
38	4533162	SFANTA ELENA	NTFAR4105	04-06-2025	361,889.36	166,558.07	195,331.29	361,889.36
39	16521412	SPERANTA B.	SPER634	04-06-2025	23,610.81	23,610.81	0.00	23,610.81
40	3223864	STEFY FARM	ESTP1257	03-06-2025	44,510.93	44,369.40	141.53	44,510.93
41	2062999	URSU	URS10526	04-06-2025	37,006.22	37,006.22	0.00	37,006.22
42	2063161	VAPAC	COR953	11-06-2025	66,906.86	65,721.20	1,185.66	66,906.86
43	23157501	YUCCA	YUCCA1524	12-06-2025	304,126.07	302,588.27	1,537.80	304,126.07
					10373311.69	8371781.15	2001530.54	10373311.69

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE ELIBERATE IN LUNA APRILIE 2025 PENSIONARILOR CU VENITURI MICI
(PENS600-50% CNAS)**

NC	CUI	FURNIZOR	Serie/numar factura fiscala	Data factura fiscala	TOTAL	din care MED PENS 50% CNAS	din care MED PENS 40% MS	PLATA PARTIALA PENS 50% CNAS 22.07.2025	REST PLATA PENS 50% CNAS 26.08.2025
1	24680800	ADONIS	ADONT445	07-05-2025	5,496.29	3,053.49	2,442.80	640.03	2,413.46
2	16600699	ALFAFARM	CASOIT1237	03-05-2025	25,788.58	14,326.97	11,461.61	3,003.09	11,323.88
3	28340932	ANTONELA	AA438	04-05-2025	4,037.11	2,242.74	1,794.37	470.10	1,772.64
4	3426630	ARDEALUL	A02C2033	15-05-2025	66,342.25	36,856.70	29,485.55	7,725.56	29,131.14
5	3224606	ARIZONA TIBUCANI	NTARIZ20808	11-05-2025	203.82	113.24	90.58	23.74	89.50
6	3668889	ARUNCUS	NT ARU2271	08-05-2025	1,285.18	713.93	571.25	149.65	564.28
7	2860257	AUROLGEX	AU432	09-05-2025	4,673.23	2,596.19	2,077.04	544.19	2,052.00
8	45081609	BALADA DURAU	BALADA178	12-05-2025	2,920.68	1,622.58	1,298.10	340.11	1,282.47
9	14567049	BELLA DONNA ROMAN	BD466	08-05-2025	25.81	14.34	11.47	3.01	11.33
10	2064710	BELLADONNA BICAZ	BELL723507	10-05-2025	12,949.26	7,193.98	5,755.28	1,507.94	5,686.04
11	37272764	BIOCOGNO	BIONT383	07-05-2025	6,523.50	3,624.18	2,899.32	759.67	2,864.51
12	48573959	CALIFAR	TGN60170	13-05-2025	11,266.72	6,258.70	5,008.02	1,311.89	4,946.81
13	3008793	CATENA PHARMA	KARNTBE12235	12-05-2025	159,770.28	88,764.73	71,005.55	18,606.05	70,158.68
14	17374093	ELENA FARM	FARM969	15-05-2025	2,482.30	1,379.08	1,103.22	289.07	1,090.01
15	43512497	FLOARE DE COLT	FCB263	12-05-2025	224.24	124.57	99.67	26.11	98.46
16	23556588	FLOREDANA	FMG927	06-05-2025	17,611.26	9,784.02	7,827.24	2,050.84	7,733.18
17	7421279	GALMED	GAL3790	05-05-2025	6,620.14	3,677.76	2,942.38	770.90	2,906.86
18	8043104	HELP FLUX	HF10219	08-05-2025	5,355.81	2,975.14	2,380.67	623.62	2,351.52
19	14169353	HELP NET	HNNT 2500182	08-05-2025	149.67	83.16	66.51	17.43	65.73
20	4498855	HEPITES	HP56	04-05-2025	1,539.68	855.31	684.37	179.28	676.03
21	4385821	HORTENSIS	NT HOR7138	09-05-2025	42,448.81	23,582.64	18,866.17	4,943.18	18,639.46
22	5035921	HYGEEA Adjudei	NTHYG250027	04-05-2025	740.81	411.54	329.27	86.26	325.28
23	23489055	ILEA FARM	AB200	03-05-2025	5,853.26	3,251.89	2,601.37	681.63	2,570.26
24	41226707	ILYMAR FARM	ILY386	08-05-2025	2,313.31	1,285.15	1,028.16	269.38	1,015.77
25	8499977	IRISFARM	IRIS11068	09-05-2025	3,649.61	2,027.54	1,622.07	424.99	1,602.55
26	15676699	KATIFARM	NT1508	05-05-2025	18.13	10.07	8.06	2.11	7.96
27	14374188	LAURFARM	LAUR1448	05-05-2025	3,054.07	1,696.73	1,357.34	355.65	1,341.08
28	44473868	LEXFARM	LEXNT165	14-05-2025	341.45	189.69	151.76	39.76	149.93
29	15554950	LETITIA	LT331	08-05-2025	2,055.83	1,142.13	913.70	239.40	902.73
30	38401409	LORICRIS	LOR314	08-05-2025	2,688.87	1,493.82	1,195.05	313.12	1,180.70
31	32481735	MADO G PHARMA	MADO.D00147	05-05-2025	9,030.05	5,016.62	4,013.43	1,051.54	3,965.08
32	2652752	OPRIS	NTFCO10701	05-05-2025	11,248.11	6,248.96	4,999.15	1,309.85	4,939.11
33	4817857	PADURARU	NT FP266	05-05-2025	2,890.35	1,605.74	1,284.61	336.58	1,269.16
34	2040230	POPIRLAN	POP2599	09-05-2025	4,050.08	2,250.04	1,800.04	471.63	1,778.41
35	1962437	ROPHARMA	BC252134021	13-05-2025	40,408.88	22,448.65	17,960.23	4,705.48	17,743.17
36	11256323	SANTEFARM	SF11486	03-05-2025	24,021.76	13,345.09	10,676.67	2,797.28	10,547.81
37	9378655	DR.MAX	DRMFE 0280365	13-05-2025	80,518.21	44,727.43	35,790.78	9,375.35	35,352.08
38	4533162	SFANTA ELENA	NTFAR4074	06-05-2025	6,595.21	3,663.98	2,931.23	768.01	2,895.97
39	16521412	SPERANTA B.	SPER627	05-05-2025	8,624.76	4,791.56	3,833.20	1,004.36	3,787.20
40	3223864	STEFY FARM	ESTP1249	05-05-2025	2,596.47	1,442.51	1,153.96	302.37	1,140.14
41	2062999	URSU	URS10520	09-05-2025	848.45	471.38	377.07	98.81	372.57
42	2063161	VAPAC	COR935	05-05-2025	6,210.60	3,450.04	2,760.56	723.17	2,726.87
43	23157501	YUCCA	YUCCA1519	12-05-2025	44,814.25	24,895.79	19,918.46	5,218.43	19,677.36
					640,287.14	355,709.80	284,577.34	74,560.62	281,149.18

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE ELIBERATE IN LUNA MAI 2025 PENSIONARILOR CU
VENITURI MICI (PENS 600-50% CNAS)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	din care MED PENS 50% CNAS	din care MED PENS 40% MS	PLATA PENS 50% CNAS 26.08.2025
1	24680800	ADONIS	ADONT455	03-06-2025	5,880.09	3,266.70	2,613.39	3,266.70
2	16600699	ALFAFARM	CASOIT1244	03-06-2025	34,154.25	18,974.72	15,179.53	18,974.72
3	28340932	ANTONELA	AA456	12-06-2025	3,827.45	2,126.25	1,701.20	2,126.25
4	3426630	ARDEALUL	A02C2040	13-06-2025	69,404.74	38,558.30	30,846.44	38,558.30
5	3224606	ARIZONA TIBUCANI	NTARIZ20811	07-06-2025	1,060.24	589.03	471.21	589.03
6	3668889	ARUNCUS	NT ARU2284	04-06-2025	1,612.62	895.76	716.86	895.76
7	2860257	AUROLGEX	AU441	04-06-2025	5,526.91	3,070.50	2,456.41	3,070.50
8	45081609	BALADA DURAU	BALADA183	05-06-2025	2,242.88	1,246.07	996.81	1,246.07
9	14567049	BELLA DONNA ROMAN	BD471	11-06-2025	380.89	211.60	169.29	211.60
10	2064710	BELLADONNA BICAZ	BELL723515	03-06-2025	13,083.91	7,268.79	5,815.12	7,268.79
11	37272764	BIOCOGNO	BIONT389	04-06-2025	10,079.49	5,599.71	4,479.78	5,599.71
12	48573959	CALIFAR	TGN60176	06-06-2025	13,609.22	7,559.93	6,049.29	7,559.93
13	3008793	CATENA PHARMA	KARNTBE12242	10-06-2025	160,803.20	89,338.99	71,464.21	89,338.99
14	17374093	ELENA FARM	FARM975	12-06-2025	3,400.87	1,889.42	1,511.45	1,889.42
15	43512497	FLOARE DE COLT	FCB268	11-06-2025	54.52	30.29	24.23	30.29
16	23556588	FLOREDANA	FMG933	11-06-2025	17,533.53	9,740.96	7,792.57	9,740.96
17	7421279	GALMED	GAL3811	03-06-2025	10,006.97	5,559.29	4,447.68	5,559.29
18	8043104	HELP FLUX	TGN10225	11-06-2025	5,300.90	2,944.66	2,356.24	2,944.66
19	14169353	HELP NET	HNNT 2500202	03-06-2025	753.50	418.61	334.89	418.61
20	4498855	HEPITES	HP67	03-06-2025	851.68	473.12	378.56	473.12
21	4385821	HORTENSIS	NT HOR7144	06-06-2025	37,985.48	21,103.15	16,882.33	21,103.15
22	5035921	HYGEEA Adjudei	NTHYG250031	05-06-2025	1,981.63	1,100.86	880.77	1,100.86
23	23489055	ILEA FARM	AB205	07-06-2025	7,566.21	4,203.50	3,362.71	4,203.50
24	41226707	ILYMAR FARM	ILY390	12-06-2025	2,657.46	1,476.34	1,181.12	1,476.34
25	8499977	IRISFARM	IRIS11074	05-06-2025	2,188.38	1,215.77	972.61	1,215.77
26	15676699	KATIFARM	NT1510	04-06-2025	85.43	47.46	37.97	47.46
27	14374188	LAURFARM	LAUR1452	03-06-2025	3,227.01	1,792.79	1,434.22	1,792.79
28	44473868	LEXFARM	LEXNT171	12-06-2025	677.13	376.18	300.95	376.18
29	15554950	LETITIA	LT336	12-06-2025	2,158.20	1,198.99	959.21	1,198.99
30	38401409	LORICRIS	LOR316	04-06-2025	3,203.98	1,779.98	1,424.00	1,779.98
31	32481735	MADO G PHARMA	MADO.D00152	10-06-2025	6,872.27	3,817.90	3,054.37	3,817.90
32	2652752	OPRIS	NTFCO10706	03-06-2025	13,476.22	7,486.93	5,989.29	7,486.93
33	4817857	PADURARU	NT FP271	06-06-2025	2,510.34	1,394.62	1,115.72	1,394.62
34	2040230	POPIRLAN	POP2605	06-06-2025	4,864.79	2,702.69	2,162.10	2,702.69
35	1962437	ROPHARMA	BC252134031	12-06-2025	44,627.34	24,792.45	19,834.89	24,792.45
36	11256323	SANTEFARM	SF11503	03-06-2025	25,963.84	14,424.43	11,539.41	14,424.43
37	9378655	DR.MAX	DRMFE 0280374	12-06-2025	86,698.67	48,160.83	38,537.84	48,160.83
38	4533162	SFANTA ELENA	NTFAR4103	04-06-2025	8,293.26	4,607.36	3,685.90	4,607.36
39	16521412	SPERANTA B.	SPER633	04-06-2025	6,158.54	3,421.44	2,737.10	3,421.44
40	3223864	STEFY FARM	ESTP1255	03-06-2025	2,100.84	1,167.13	933.71	1,167.13
41	2062999	URSU	URS10525	04-06-2025	2,157.04	1,198.36	958.68	1,198.36
42	2063161	VAPAC	COR951	11-06-2025	6,787.74	3,770.59	3,017.15	3,770.59
43	23157501	YUCCA	YUCCA1525	12-06-2025	43,098.58	23,942.76	19,155.82	23,942.76
					674908.24	374945.21	299963.03	374945.21

DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA APRILIE 2025, ALTELE DECAT CELE ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM-CV)

NC	CUI	FURNIZOR	Serie/numar factura fiscala	Data factura fiscala	MED-CV fara med pt pens 90%	PLATA PARTIALA MED-CV fara med pt pens 90% 22.07.2025	REST PLATA MED- CV fara med pt pens 90% 26.08.2025
1	24680800	ADONIS	ADONT448	07-05-2025	317.43	65.80	251.63
2	16600699	ALFAFARM	CASOIT1235	03-05-2025	60,298.48	12,498.68	47,799.80
3	28340932	ANTONELA	AA440	04-05-2025	1,381.05	286.26	1,094.79
4	3426630	ARDEALUL	A02C2030	15-05-2025	349,979.16	72,543.72	277,435.44
5	3668889	ARUNCUS	NT ARU2269	08-05-2025	5,570.51	1,154.66	4,415.85
6	2860257	AUROLGEX	AU430	09-05-2025	34,609.11	7,173.78	27,435.33
7	45081609	BALADA DURAU	BALADA177	12-05-2025	2,403.16	498.13	1,905.03
8	14567049	BELLA DONNA ROMAN	BD464	08-05-2025	3,970.61	823.03	3,147.58
9	2064710	BELLADONNA BICAZ	BELL723505	10-05-2025	38,008.46	7,878.40	30,130.06
10	37272764	BIOCOONO	BIONT381	07-05-2025	5,033.32	1,043.31	3,990.01
11	48573959	CALIFAR	TGN60168	13-05-2025	38,833.84	8,049.48	30,784.36
12	3008793	CATENA PHARMA	KARNTBE12236	12-05-2025	549,265.41	113,851.80	435,413.61
13	17374093	ELENA FARM	FARM967	15-05-2025	6,201.04	1,285.35	4,915.69
14	43512497	FLOARE DE COLT	FCB265	12-05-2025	12,965.64	2,687.52	10,278.12
15	23556588	FLOREDANA	FMG925	06-05-2025	45,577.03	9,447.21	36,129.82
16	7421279	GALMED	GAL3793	05-05-2025	23,276.53	4,824.76	18,451.77
17	8043104	HELP FLUX	HF10217	08-05-2025	18,985.40	3,935.30	15,050.10
18	14169353	HELP NET	HNNT 2500183	08-05-2025	3,490.52	723.52	2,767.00
19	4498855	HEPITES	HP54	04-05-2025	6,246.16	1,294.70	4,951.46
20	4385821	HORTENSIS	NT HOR7136	09-05-2025	99,543.83	20,633.46	78,910.37
21	5035921	HYGEEA Adjudei	NTHYG250025	04-05-2025	2,565.68	531.81	2,033.87
22	23489055	ILEA FARM	AB204	03-05-2025	6,565.12	1,360.82	5,204.30
23	41226707	ILYMAR FARM	ILY387	08-05-2025	225.28	46.70	178.58
24	8499977	IRISFARM	IRIS11066	09-05-2025	28,689.24	5,946.71	22,742.53
25	15676699	KATIFARM	NT1507	05-05-2025	150.19	31.13	119.06
26	14374188	LAURFARM	LAUR1446	05-05-2025	7,602.83	1,575.92	6,026.91
27	44473868	LEXFARM	LEXNT167	14-05-2025	1,069.83	221.75	848.08
28	32481735	MADO G PHARMA	MADO.D00149	05-05-2025	22,703.24	4,705.93	17,997.31
29	2652752	OPRIS	NTFCO10699	05-05-2025	28,548.19	5,917.47	22,630.72
30	4817857	PADURARU	NT FP268	05-05-2025	14,706.29	3,048.32	11,657.97
31	2040230	POPIRLAN	POP2597	09-05-2025	5,518.16	1,143.80	4,374.36
32	1962437	ROPHARMA	BC252134024	13-05-2025	335,036.28	69,446.36	265,589.92
33	11256323	SANTEFARM	SF11488	03-05-2025	34,657.89	7,183.89	27,474.00
34	9378655	DR.MAX	DRMFE 0280368	13-05-2025	370,586.40	76,815.19	293,771.21
35	4533162	SFANTA ELENA	NTFAR4072	06-05-2025	63,230.10	13,106.34	50,123.76
36	16521412	SPERANTA B.	SPER625	05-05-2025	2,225.74	461.35	1,764.39
37	3223864	STEFY FARM	ESTP1247	05-05-2025	14,448.97	2,994.98	11,453.99
38	2062999	URSU	URS10518	09-05-2025	6,008.58	1,245.46	4,763.12
39	2063161	VAPAC	COR933	05-05-2025	17,397.53	3,606.16	13,791.37
40	23157501	YUCCA	YUCCA1522	12-05-2025	67,109.98	13,910.56	53,199.42
					2,335,002.21	483,999.52	1,851,002.69

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA MAI 2025,
ALTELE DECAT CELE ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM-CV)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	MED-CV fara med pt pens 90%	PLATA MED-CV fara med pt pens 90% 26.08.2025
1	24680800	ADONIS	ADONT453	03-06-2025	150.19	150.19
2	16600699	ALFAFARM	CASOIT1242	03-06-2025	58,951.43	58,951.43
3	28340932	ANTONELA	AA457	12-06-2025	1,483.90	1,483.90
4	3426630	ARDEALUL	A02C2037	13-06-2025	381,046.66	381,046.66
5	3668889	ARUNCUS	NT ARU2282	04-06-2025	5,487.93	5,487.93
6	2860257	AUROLGEX	AU439	04-06-2025	37,201.96	37,201.96
7	45081609	BALADA DURAU	BALADA182	05-06-2025	3,573.39	3,573.39
8	14567049	BELLA DONNA ROMAN	BD469	11-06-2025	3,807.54	3,807.54
9	2064710	BELLADONNA BICAZ	BELL723513	03-06-2025	35,270.47	35,270.47
10	37272764	BIOCOGNO	BIONT387	04-06-2025	5,143.36	5,143.36
11	48573959	CALIFAR	TGN60174	06-06-2025	39,829.22	39,829.22
12	3008793	CATENA PHARMA	KARNTBE12243	10-06-2025	588,133.23	588,133.23
13	17374093	ELENA FARM	FARM973	12-06-2025	6,072.99	6,072.99
14	43512497	FLOARE DE COLT	FCB270	11-06-2025	12,047.18	12,047.18
15	23556588	FLOREDANA	FMG931	11-06-2025	51,487.88	51,487.88
16	7421279	GALMED	GAL3813	03-06-2025	25,325.85	25,325.85
17	8043104	HELP FLUX	TGN10223	11-06-2025	18,195.66	18,195.66
18	14169353	HELP NET	HNNT 2500203	03-06-2025	3,656.71	3,656.71
19	4498855	HEPITES	HP65	03-06-2025	5,953.36	5,953.36
20	4385821	HORTENSIS	NT HOR7142	06-06-2025	103,219.35	103,219.35
21	5035921	HYGEEA Adjudei	NTHYG250032	05-06-2025	2,558.64	2,558.64
22	23489055	ILEA FARM	AB209	07-06-2025	7,019.43	7,019.43
23	41226707	ILYMAR FARM	ILY391	12-06-2025	639.46	639.46
24	8499977	IRISFARM	IRIS11072	05-06-2025	27,339.22	27,339.22
25	14374188	LAURFARM	LAUR1450	03-06-2025	8,248.99	8,248.99
26	44473868	LEXFARM	LEXNT173	12-06-2025	1,490.99	1,490.99
27	15554950	LETITIA	LT334	12-06-2025	334.48	334.48
28	38401409	LORICRIS	LOR319	04-06-2025	450.57	450.57
29	32481735	MADO G PHARMA	MADO.D00154	10-06-2025	24,766.15	24,766.15
30	2652752	OPRIS	NTFCO10704	03-06-2025	35,543.09	35,543.09
31	4817857	PADURARU	NT FP273	06-06-2025	16,855.82	16,855.82
32	2040230	POPIRLAN	POP2603	06-06-2025	6,489.07	6,489.07
33	1962437	ROPHARMA	BC252134034	12-06-2025	380,975.90	380,975.90
34	11256323	SANTEFARM	SF11505	03-06-2025	39,797.31	39,797.31
35	9378655	DR.MAX	DRMFE 0280372	12-06-2025	385,611.51	385,611.51
36	4533162	SFANTA ELENA	NTFAR4101	04-06-2025	54,501.06	54,501.06
37	16521412	SPERANTA B.	SPER631	04-06-2025	1,872.40	1,872.40
38	3223864	STEFY FARM	ESTP1253	03-06-2025	18,152.75	18,152.75
39	2062999	URSU	URS10523	04-06-2025	6,602.07	6,602.07
40	2063161	VAPAC	COR949	11-06-2025	16,895.85	16,895.85
41	23157501	YUCCA	YUCCA1527	12-06-2025	63,764.96	63,764.96
					2,485,947.98	2,485,947.98

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA APRILIE 2025 PENSIONARILOR CU VENITURI MICI
(PENS600-CV -50%CNAS)**

NC	CUI	FURNIZOR	Serie/numar factura fiscala	Data factura fiscala	numar inregistrare	TOTAL	din care MED CV PENS 50% CNAS	din care MED- CV PENS 40% MS	PLATA PARTIALA MED-CV PENS 50% CNAS 22.07.2025	REST PLATA MED-CV PENS 50% CNAS 26.08.2025
1	24680800	ADONIS	ADONT447	07-05-2025	1138	301.03	167.24	133.79	33.34	133.90
2	16600699	ALFAFARM	CASOIT1233	03-05-2025	1094	13,883.88	7,713.26	6,170.62	1,536.96	6,176.30
3	28340932	ANTONELA	AA439	04-05-2025	1107	782.94	434.97	347.97	86.67	348.30
4	3426630	ARDEALUL	A02C2029	15-05-2025	1226	19,481.88	10,823.23	8,658.65	2,156.66	8,666.57
5	3224606	ARIZONA TIBUCANI	NTARIZ20809	11-05-2025	1189	301.03	167.24	133.79	33.32	133.92
6	3668889	ARUNCUS	NT ARU2268	08-05-2025	1159	1,170.41	650.22	520.19	129.56	520.66
7	2860257	AUROLGEX	AU428	09-05-2025	1170	1,998.47	1,110.25	888.22	221.23	889.02
8	14567049	BELLA DONNA ROMAN	BD463	08-05-2025	1156	242.26	134.59	107.67	26.82	107.77
9	2064710	BELLADONNA BICAZ	BELL723504	10-05-2025	1182	4,264.99	2,369.44	1,895.55	472.14	1,897.30
10	37272764	BIOCOGNO	BIONT380	07-05-2025	1100	3,338.76	1,854.88	1,483.88	369.61	1,485.27
11	48573959	CALIFAR	TGN60171	13-05-2025	1208	14,064.17	7,813.29	6,250.88	1,556.89	6,256.40
12	3008793	CATENA PHARMA	KARNTBE12237	12-05-2025	1175	93,070.61	51,705.77	41,364.84	10,302.99	41,402.78
13	17374093	ELENA FARM	FARM966	15-05-2025	1177	1,317.08	731.71	585.37	145.80	585.91
14	43512497	FLOARE DE COLT	FCB264	12-05-2025	1153	1,328.84	738.25	590.59	147.11	591.14
15	23556588	FLOREDANA	FMG924	06-05-2025	1075	11,608.20	6,448.97	5,159.23	1,285.03	5,163.94
16	7421279	GALMED	GAL3791	05-05-2025	1045	3,598.65	1,999.26	1,599.39	398.38	1,600.88
17	8043104	HELP FLUX	HF10220	08-05-2025	1116	6,786.52	3,770.23	3,016.29	751.26	3,018.97
18	14169353	HELP NET	HNNT 2500181	08-05-2025	1127	979.06	543.91	435.15	108.38	435.53
19	4498855	HEPITES	HP53	04-05-2025	1057	512.59	284.76	227.83	56.74	228.02
20	4385821	HORTENSIS	NT HOR7135	09-05-2025	1143	18,675.81	10,375.45	8,300.36	2,067.43	8,308.02
21	5035921	HYGEEA Adjudei	NTHYG250024	04-05-2025	1050	270.34	150.19	120.15	29.93	120.26
22	23489055	ILEA FARM	AB203	03-05-2025	1092	4,422.04	2,456.68	1,965.36	489.52	1,967.16
23	8499977	IRISFARM	IRIS11064	09-05-2025	1198	3,718.13	2,065.63	1,652.50	411.60	1,654.03
24	14374188	LAURFARM	LAUR1445	05-05-2025	1066	242.26	134.59	107.67	26.82	107.77
25	44473868	LEXFARM	LEXNT166	14-05-2025	1192	1,686.03	936.67	749.36	186.64	750.03
26	32481735	MADO G PHARMA	MADO.D00150	05-05-2025	1087	2,795.47	1,553.05	1,242.42	309.46	1,243.59
27	2652752	OPRIS	NTFCO10698	05-05-2025	1080	10,626.61	5,903.68	4,722.93	1,176.38	4,727.30
28	4817857	PADURARU	NT FP269	05-05-2025	1112	2,161.40	1,200.78	960.62	239.27	961.51
29	2040230	POPIRLAN	POP2596	09-05-2025	1131	3,136.29	1,742.36	1,393.93	347.19	1,395.17
30	1962437	ROPHARMA	BC252134022	13-05-2025	1222	76,314.26	42,396.55	33,917.71	8,448.02	33,948.53
31	11256323	SANTEFARM	SF11489	03-05-2025	1064	9,482.93	5,268.25	4,214.68	1,049.76	4,218.49
32	9378655	DR.MAX	DRMFE 0280369	13-05-2025	1213	54,817.02	30,453.40	24,363.62	6,068.20	24,385.20
33	4533162	SFANTA ELENA	NTFAR4071	06-05-2025	1123	5,031.28	2,795.15	2,236.13	556.97	2,238.18
34	16521412	SPERANTA B.	SPER624	05-05-2025	1118	1,074.82	597.12	477.70	118.98	478.14
35	3223864	STEFY FARM	ESTP1246	05-05-2025	1053	1,053.28	585.16	468.12	116.60	468.56
36	2062999	URSU	URS10517	09-05-2025	1163	804.48	446.93	357.55	89.06	357.87
37	2063161	VAPAC	COR932	05-05-2025	1070	3,662.23	2,034.49	1,627.74	405.40	1,629.09
38	23157501	YUCCA	YUCCA1520	12-05-2025	1217	9,556.55	5,309.22	4,247.33	1,057.93	4,251.29
						388,562.60	215,866.82	172,695.78	43,014.05	172,852.77

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA MAI 2025
PENSIONARILOR CU VENITURI MICI (PENS600-CV -50%CNAS)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	din care MED CV PENS 50% CNAS	din care MED-CV PENS 40% MS	PLATA MED CV PENS 50% CNAS 26.08.2025
1	24680800	ADONIS	ADONT452	03-06-2025	553.35	307.42	245.93	307.42
2	16600699	ALFAFARM	CASOIT1240	03-06-2025	10,317.08	5,731.71	4,585.37	5,731.71
3	28340932	ANTONELA	AA459	12-06-2025	270.34	150.19	120.15	150.19
4	3426630	ARDEALUL	A02C2036	13-06-2025	26,693.01	14,829.42	11,863.59	14,829.42
5	3668889	ARUNCUS	NT ARU2281	04-06-2025	1,040.19	577.88	462.31	577.88
6	2860257	AUROLGEX	AU437	04-06-2025	2,279.58	1,266.43	1,013.15	1,266.43
7	45081609	BALADA DURAU	BALADA184	05-06-2025	750.85	417.14	333.71	417.14
8	14567049	BELLA DONNA ROMAN	BD468	11-06-2025	242.26	134.59	107.67	134.59
9	2064710	BELLADONNA BICAZ	BELL723512	03-06-2025	4,496.63	2,498.13	1,998.50	2,498.13
10	37272764	BIOCOGNO	BIONT386	04-06-2025	2,254.79	1,252.67	1,002.12	1,252.67
11	48573959	CALIFAR	TGN60177	06-06-2025	11,939.17	6,632.75	5,306.42	6,632.75
12	3008793	CATENA PHARMA	KARNTBE12244	10-06-2025	103,475.94	57,486.55	45,989.39	57,486.55
13	17374093	ELENA FARM	FARM972	12-06-2025	1,053.28	585.16	468.12	585.16
14	43512497	FLOARE DE COLT	FCB269	11-06-2025	301.03	167.24	133.79	167.24
15	23556588	FLOREDANA	FMG930	11-06-2025	11,819.69	6,566.47	5,253.22	6,566.47
16	7421279	GALMED	GAL3812	03-06-2025	4,249.94	2,361.08	1,888.86	2,361.08
17	8043104	HELP FLUX	TGN10226	11-06-2025	7,063.39	3,924.04	3,139.35	3,924.04
18	14169353	HELP NET	HNNT 2500201	03-06-2025	726.75	403.75	323.00	403.75
19	4498855	HEPITES	HP64	03-06-2025	242.25	134.58	107.67	134.58
20	4385821	HORTENSIS	NT HOR7141	06-06-2025	20,416.41	11,342.45	9,073.96	11,342.45
21	23489055	ILEA FARM	AB208	07-06-2025	4,226.16	2,347.87	1,878.29	2,347.87
22	8499977	IRISFARM	IRIS11071	05-06-2025	3,647.88	2,026.61	1,621.27	2,026.61
23	44473868	LEXFARM	LEXNT172	12-06-2025	1,114.66	619.24	495.42	619.24
24	15554950	LETITIA	LT333	12-06-2025	301.03	167.24	133.79	167.24
25	38401409	LORICRIS	LOR318	04-06-2025	540.68	300.38	240.30	300.38
26	32481735	MADO G PHARMA	MADO.D00155	10-06-2025	1,928.29	1,071.28	857.01	1,071.28
27	2652752	OPRIS	NTFCO10703	03-06-2025	11,029.07	6,127.27	4,901.80	6,127.27
28	4817857	PADURARU	NT FP274	04-06-2025	2,865.95	1,592.18	1,273.77	1,592.18
29	2040230	POPIRLAN	POP2602	06-06-2025	3,114.75	1,730.40	1,384.35	1,730.40
30	1962437	ROPHARMA	BC252134032	12-06-2025	82,559.81	45,866.31	36,693.50	45,866.31
31	11256323	SANTEFARM	SF11506	03-06-2025	9,443.49	5,246.34	4,197.15	5,246.34
32	9378655	DR.MAX	DRMFE 0280375	12-06-2025	49,483.58	27,490.43	21,993.15	27,490.43
33	4533162	SFANTA ELENA	NTFAR4100	04-06-2025	3,336.77	1,853.75	1,483.02	1,853.75
34	16521412	SPERANTA B.	SPER630	04-06-2025	804.48	446.93	357.55	446.93
35	3223864	STEFY FARM	ESTP1252	03-06-2025	1,063.90	591.06	472.84	591.06
36	2062999	URSU	URS10522	04-06-2025	1,338.62	743.67	594.95	743.67
37	2063161	VAPAC	COR948	11-06-2025	4,304.79	2,391.44	1,913.35	2,391.44
38	23157501	YUCCA	YUCCA1526	12-06-2025	6,844.42	3,802.47	3,041.95	3,802.47
					398,134.26	221,184.52	176,949.74	221,184.52

**DECONTURI IN LUNA AUGUST 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA Iunie 2025 PENSIONARILOR CU
VENITURI MICI (PENS600-CV -50%CNAS)**

NC	CUI	FURNIZOR	Serie/numar factura fiscala	Data factura fiscala	TOTAL	din care MED CV PENS 50% CNAS	din care MED- CV PENS 40% MS	PLATA MED CV PENS 50% CNAS 26.08.2025
1	24680800	ADONIS	ADONT458	03-07-2025	301.03	167.24	133.79	167.24
2	16600699	ALFAFARM	CASOIT1247	03-07-2025	11,512.94	6,396.09	5,116.85	6,396.09
3	28340932	ANTONELA	AA476	08-07-2025	445.01	247.22	197.79	247.22
4	3426630	ARDEALUL	A02C2043	10-07-2025	23,520.34	13,066.83	10,453.51	13,066.83
5	3668889	ARUNCUS	NT ARU2293	03-07-2025	1,181.91	656.60	525.31	656.60
6	2860257	AUROLGEX	AU451	08-07-2025	2,651.77	1,473.19	1,178.58	1,473.19
7	45081609	BALADA DURAU	BALADA189	09-07-2025	768.87	427.15	341.72	427.15
8	14567049	BELLA DONNA ROMAN	BD473	08-07-2025	242.26	134.59	107.67	134.59
9	2064710	BELLADONNA BICAZ	BELL723520	03-07-2025	5,572.92	3,096.06	2,476.86	3,096.06
10	37272764	BIOCOGNO	BIONT391	04-07-2025	2,008.60	1,115.89	892.71	1,115.89
11	48573959	CALIFAR	TGN60183	08-07-2025	9,661.82	5,367.60	4,294.22	5,367.60
12	3008793	CATENA PHARMA	KARNTBE12251	03-07-2025	100,495.80	55,830.95	44,664.85	55,830.95
13	17374093	ELENA FARM	FARM978	11-07-2025	1,310.54	728.07	582.47	728.07
14	43512497	FLOARE DE COLT	FCB274	09-07-2025	602.06	334.48	267.58	334.48
15	23556588	FLOREDANA	FMG935	08-07-2025	11,533.44	6,407.46	5,125.98	6,407.46
16	7421279	GALMED	GALCAS5002	03-07-2025	5,211.56	2,895.31	2,316.25	2,895.31
17	8043104	HELP FLUX	TGN10232	08-07-2025	10,282.79	5,712.56	4,570.23	5,712.56
18	14169353	HELP NET	HNNT 2500221	07-07-2025	270.34	150.19	120.15	150.19
19	4498855	HEPITES	HP74	03-07-2025	512.59	284.76	227.83	284.76
20	4385821	HORTENSIS	NT HOR7147	07-07-2025	18,779.04	10,432.80	8,346.24	10,432.80
21	23489055	ILEA FARM	AB213	05-07-2025	3,918.59	2,176.99	1,741.60	2,176.99
22	8499977	IRISFARM	IRIS11077	03-07-2025	3,830.46	2,128.05	1,702.41	2,128.05
23	14374188	LAURFARM	LAUR1454	03-07-2025	512.60	284.78	227.82	284.78
24	44473868	LEXFARM	LEXNT177	09-07-2025	1,413.08	785.03	628.05	785.03
25	38401409	LORICRIS	LOR323	07-07-2025	270.34	150.19	120.15	150.19
26	32481735	MADO G PHARMA	MADO.D00160	06-07-2025	2,025.75	1,125.43	900.32	1,125.43
27	2652752	OPRIS	NTFCO10709	03-07-2025	10,259.82	5,699.89	4,559.93	5,699.89
28	4817857	PADURARU	NT FP279	13-07-2025	2,480.06	1,377.81	1,102.25	1,377.81
29	2040230	POPIRLAN	POP2607	09-07-2025	1,611.57	895.31	716.26	895.31
30	1962437	ROPHARMA	BC252134042	09-07-2025	71,315.32	39,619.23	31,696.09	39,619.23
31	11256323	SANTEFARM	SF11518	03-07-2025	6,906.04	3,836.69	3,069.35	3,836.69
32	9378655	DR.MAX	DRMFE 0280382	11-07-2025	59,714.40	33,174.14	26,540.26	33,174.14
33	4533162	SFANTA ELENA	NTFAR4124	03-07-2025	7,036.01	3,908.90	3,127.11	3,908.90
34	16521412	SPERANTA B.	SPER635	04-07-2025	804.48	446.93	357.55	446.93
35	3223864	STEFY FARM	ESTP1258	04-07-2025	1,317.08	731.71	585.37	731.71
36	2062999	URSU	URS10527	08-07-2025	1,068.28	593.48	474.80	593.48
37	2063161	VAPAC	COR963	03-07-2025	3,482.71	1,934.74	1,547.97	1,934.74
38	23157501	YUCCA	YUCCA1531	11-07-2025	13,483.23	7,490.69	5,992.54	7,490.69
					398,315.45	221,285.03	177,030.42	221,285.03