

SUME DECONTATE FARMACII - LUNA SEPTEMBRIE 2022

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	203.171,02
2	ALMAFARM SRL	262.251,85
3	ALOE FARM SRL - BRASOV	206.622,80
4	ALOE FARM SRL - SACELE	58.563,87
5	ALPHAROM SRL	24.950,40
6	ANA FARM SRL - CALEA BUCURESTI	33.827,27
7	ANA FARM SRL - SATURN	7.691,84
8	ANDIFARM BRAND SRL-TARLUNGENI	1.994,75
9	ANNYLON SRL	21.379,27
10	ANTAL LOGISTIC SRL	9.821,17
11	ASCLEPYOS SRL	39.934,93
12	ASTRA SRL	23.619,45
13	AUROFARM SRL	686.000,64
14	AUROFARM TRADING SRL	4.782,84
15	BRACOMA SRL 1 RASNOV	10.479,17
16	BRACOMA SRL 2 BRAN	54.954,48
17	CAMI PHARM SRL	32.601,87
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	148.680,23
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	530.051,79
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	113.015,75
21	CATENA FARMACIE ASTERFARM SRL-PIATA TEATRULUI	142.245,72
22	CATENA FARMACIE ASTERFARM SRL-SACELE	150.614,98
23	CATENA FARMACIE AVAFARM SRL	309.646,48
24	CATENA FARMACIE AVAFARM SRL -L.C. BABES	192.302,73
25	CATENA FARMACIE AVAFARM SRL -ZARNESTI	169.927,13
26	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	688.177,88
27	CATENA FARMACIE COROLA SRL-2	652.211,17
28	CATENA FARMACIE COROLA SRL-FAGARAS	339.510,86
29	CATENA FARMACIE COROLA SRL-GARII	136.243,60
30	CATENA FARMACIE COROLA SRL-VICTORIA	151.838,08
31	CATENA FARMACIE COROLA SRL-ZARNESTI	182.322,17
32	CATENA FARMACIE COROLA SRL-ZORILOR	223.420,65
33	CATENA FARMACIE NINA SRL-1 VICTORIEI	497.022,45
34	CATENA FARMACIE NINA SRL-10 ZARNESTI	131.362,84
35	CATENA FARMACIE NINA SRL-11 CUZA VODA	2.875.955,91
36	CATENA FARMACIE NINA SRL-12 HARMANULUI	189.396,47
37	CATENA FARMACIE NINA SRL-13 SATURN	67.030,23
38	CATENA FARMACIE NINA SRL-14 FAGARAS	424.439,07
39	CATENA FARMACIE NINA SRL-15 PRUNULUI	253.064,98
40	CATENA FARMACIE NINA SRL-16 RASNOV	137.525,57
41	CATENA FARMACIE NINA SRL-18 CODLEA	204.503,48
42	CATENA FARMACIE NINA SRL-19 SACELE	141.868,58
43	CATENA FARMACIE NINA SRL-2 URANUS	313.201,81
44	CATENA FARMACIE NINA SRL-20 CERNA	217.422,17
45	CATENA FARMACIE NINA SRL-21 GHIMBAV	67.047,30
46	CATENA FARMACIE NINA SRL-22 IULIU MANIU	227.296,89
47	CATENA FARMACIE NINA SRL-23	226.376,57
48	CATENA FARMACIE NINA SRL-25	101.913,75

Nr.crt.	Denumire furnizor	Valoare decontata
49	CATENA FARMACIE NINA SRL-3 OLTET	243.888,52
50	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	96.787,28
51	CATENA FARMACIE NINA SRL-6 SACELE	250.440,42
52	CATENA FARMACIE NINA SRL-7	131.997,45
53	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	146.303,54
54	CATENA FARMACIE NINA SRL-9 TOAMNEI	96.031,78
55	CATENA FARMACIE NINA SRL-BAZALTULUI	47.062,46
56	CATENA FARMACIE NINA SRL-JEPILOR	197.540,87
57	CATENA MARIFARM SRL-GRIVITEI 77	754.431,67
58	CATENA MARIFARM SRL-O. AUGUSTUS	1.559.999,99
59	COSMOPOLITAN IMPEX SRL	50.588,24
60	DHALIA FARM SRL	58.221,17
61	DIANTHA FARM SRL	96.457,72
62	DOVILIV IMPEX SRL	15.405,28
63	FARMACARMEN SRL	1.799,19
64	FARMACIA CRISTIAN SRL	57.995,71
65	FARMACOM SA -11	38.270,25
66	FARMACOM SA -12	82.048,38
67	FARMACOM SA -13 LISA	9.195,61
68	FARMACOM SA -14 PREJMER	122.929,29
69	FARMACOM SA -15 VICTORIA	57.211,22
70	FARMACOM SA -22	36.464,37
71	FARMACOM SA -222 BUDILA	13.546,23
72	FARMACOM SA -230	112.274,74
73	FARMACOM SA -31	60.275,48
74	FARMACOM SA -37	45.779,38
75	FARMACOM SA -4	15.389,08
76	FARMACOM SA -44	180.500,99
77	FARMACOM SA -46	89.034,61
78	FARMACOM SA -5	130.958,91
79	FARMACOM SA -50	64.875,43
80	FARMACOM SA -6	36.965,41
81	FARMACOM SA -65 SERCAIA	7.819,85
82	FARMACOM SA -68 VISTEA	12.448,35
83	FARMACOM SA -7	58.794,45
84	FARMACOM SA -9	55.600,42
85	FARMACOM SA -98	100.788,27
86	FARMAMARIS SRL	21.249,83
87	FARMCRIS PLUS SRL	829.789,24
88	FARMINA SRL-PIATA SFATULUI	28.198,94
89	FARM-IRIS SRL	44.646,76
90	FARMPREST SRL-2-HARMAN	92.441,64
91	FARMPRIX SRL	5.762,87
92	GALENUS SRL	8.639,06
93	GERANIUM FARM SRL	119.890,66
94	GERANIUM FARM SRL - ZIZIN	25.043,50
95	HELP NET FARMA SA- CORESI	8.088,63
96	HELP NET FARMA SA-129 OLTET	57.714,75
97	HELP NET FARMA SA-163 GHIMBAV	140.196,97
98	HELP NET FARMA SA-170 HARMAN	28.733,05
99	HELP NET FARMA SA-184 AFI	83.699,49
100	HELP NET FARMA SA-393	483.075,47
101	HELP NET FARMA SA-394	49.867,37

Nr.crt.	Denumire furnizor	Valoare decontata
102	HELP NET FARMA SA-395	248.946,58
103	HELP NET FARMA SA-396	115.197,49
104	HELP NET FARMA SA-397	107.217,32
105	HELP NET FARMA SA-438 KAUF LAND	136.048,22
106	HELP NET FARMA SA-67 REPUBLICII	246.140,08
107	HELP NET FARMA SA-82 GRIVITEI	233.698,01
108	HELP NET FARMA SA-97 ZORILOR	305.535,19
109	HYPERICACEAE SRL	8.988,20
110	IMBUR FARM SRL - MOIECIU	50.627,48
111	INTENDO FARM SRL - DUMBRAVITA	27.636,44
112	INULAFARM SRL-HOGHIZ	29.359,85
113	LAVTIC FARM SRL-BOD COLONIE	8.173,52
114	LAVTIC FARM SRL-BOD SAT	22.379,79
115	LEVALIN SRL-BRASOV	29.164,01
116	LEVALIN SRL-VAMA BUZAULUI	28.357,60
117	M.N.U. INTERNATIONAL SRL	57.456,61
118	M.N.U. INTERNATIONAL SRL - APATA	12.836,88
119	M.N.U. INTERNATIONAL SRL - BUNESTI	3.265,96
120	M.N.U. INTERNATIONAL SRL - CATA	8.808,74
121	M.N.U. INTERNATIONAL SRL - CRIZBAV	29.952,04
122	M.N.U. INTERNATIONAL SRL - HOMOROD	17.817,78
123	M.N.U. INTERNATIONAL SRL - ORMENIS	9.056,81
124	M.N.U. INTERNATIONAL SRL - RACOS	10.968,09
125	M.N.U. INTERNATIONAL SRL - SINCA	26.362,60
126	M.N.U. INTERNATIONAL SRL - TARLUNGENI	23.767,02
127	M.N.U. INTERNATIONAL SRL - TELIU	12.058,80
128	MALVA SRL-1	70.000,71
129	MALVA SRL-2	54.863,91
130	MAXIMA-FARM SRL	31.110,22
131	MEDIMFARM TOPFARM SA-BRASOV	84.869,26
132	MEDIMFARM TOPFARM SA-PREDEAL 1	24.955,45
133	MEDIMFARM TOPFARM SA-PREDEAL 2	32.776,16
134	MELISSA SRL	44.620,22
135	MIRAFARM SRL	170.290,92
136	PHARMALIFE MED SRL	1.878.152,71
137	PRECIZIA SRL	344.875,92
138	PRECIZIA SRL - SERCAIA	53.913,60
139	RAID SRL	57.194,93
140	RAID SRL -1 - 9 MAI	63.137,89
141	REMEDIA SRL	1.749,92
142	REPTON SRL	5.427,62
143	ROPHARMA SA-FARMACIA NR 90	868.166,35
144	ROPHARMA SA-FARMACIA NR 96	847.657,59
145	RUBIA SRL-POIANA MARULUI	13.496,15
146	RUBIA SRL-ZARNESTI	16.876,37
147	SCHIOPEA FARMA SRL	4.291,19
148	SENSIBLU SRL-10-13 DECEMBRIE	121.796,10
149	SENSIBLU SRL-11-KAUF LAND	24.423,02
150	SENSIBLU SRL-13-REAL	17.159,36
151	SENSIBLU SRL-14 PIATA ASTRA	89.710,14
152	SENSIBLU SRL-16 CALEA BUCURESTI	490.825,81
153	SENSIBLU SRL-17 TRAIAN	219.687,10
154	SENSIBLU SRL-1-AVRAM IANCU	463.751,73

Nr.crt.	Denumire furnizor	Valoare decontata
155	SENSIBLU SRL-20 ZIZINULUI	107.967,09
156	SENSIBLU SRL-21 GRIVITEI	71.863,87
157	SENSIBLU SRL-22 PAVILIOANELE CFR	95.377,12
158	SENSIBLU SRL-23 CALEA BUCURESTI	75.973,34
159	SENSIBLU SRL-24 TURNULUI	12.178,49
160	SENSIBLU SRL-25 PRUNULUI	51.237,30
161	SENSIBLU SRL-26-KAUFLAND - AVRAM IANCU	28.752,80
162	SENSIBLU SRL-27 ZORILOR	102.697,33
163	SENSIBLU SRL-28-AFI	75.884,69
164	SENSIBLU SRL-3-CARREFOUR	18.857,14
165	SENSIBLU SRL-6-CUZA VODA	289.236,21
166	SENSIBLU SRL-7-REPUBLICII	160.874,97
167	SENSIBLU SRL-9-LUNGA	127.408,09
168	SENSIBLU SRL-FAGARAS KAUFLAND	33.459,29
169	SENSIBLU SRL-FAGARAS PUNKT 3	70.388,31
170	SENSIBLU SRL-SACELE	34.008,65
171	SHOP SANATATE SRL-PREJMER	73,26
172	SIC VOLO IMPEX SRL	31.973,64
173	SIFECO ROM SRL	23.486,44
174	SIMOFARM SRL	20.896,84
175	SIMOFARM SRL-DRAGUS	7.701,74
176	SIMOFARM SRL-PARAU	4.566,35
177	SIMOFARM SRL-VOILA	5.916,91
178	TERRAPHARM SRL	79.731,15
179	THEA SRL	110.597,60
180	THEA SRL - DUMBRAVITA	38.703,94
181	TIMIFARM SRL	51.616,75
182	TIMIFARM SRL-FELDIOARA	20.182,29
183	TIMIFARM SRL-MAIERUS	14.639,63
184	TOP PHARM SRL-PURCARENI	3.526,74
185	TRIO FARM SRL	86.263,96
186	TRIO FARM SRL - HOLBAV	11.306,72
187	VEROFARM SRL-BRASOV	54.643,08
188	VEROFARM SRL-SANPETRU	78.149,51
189	VIOLA SRL	67.780,28
190	VIOLA SRL - MOIECIU	46.792,49
191	VIOLA SRL - VULCAN	54.973,87
192	VITAFARM SRL-CINCU	16.334,89
193	VITAFARM SRL-FAGARAS	74.186,53
194	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	41.943,46
195	VITAFARM SRL-RECEA	16.367,65
196	VITAFARM SRL-SAMBATA DE SUS	8.543,61
TOTAL		29.284.110,63