

## SUME DECONTATE FARMACII - LUNA NOIEMBRIE 2020

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	202.882,50
2	ALMAFARM SRL	274.961,63
3	ALOE FARM SRL - BRASOV	293.807,46
4	ALOE FARM SRL - SACELE	72.893,40
5	ALPHAROM SRL	34.358,82
6	ANA FARM SRL - CALEA BUCURESTI	39.357,14
7	ANA FARM SRL - SATURN	8.908,06
8	ANNYLON SRL	13.293,62
9	ANTAL LOGISTIC SRL	10.320,73
10	ASCLEPYOS SRL	23.653,40
11	ASTRA SRL	21.185,73
12	AUROFARM SRL	197.074,50
13	AUROFARM TRADING SRL	5.591,29
14	BRACOMA SRL 1 RASNOV	10.998,50
15	BRACOMA SRL 2 BRAN	45.259,53
16	CAMI PHARM SRL	27.542,88
17	CATENA FARMACIE ASTERFARM SRL	169.452,25
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	47.726,58
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	452.885,65
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	74.501,59
21	CATENA FARMACIE ASTERFARM SRL-SACELE	112.357,03
22	CATENA FARMACIE AVAFARM SRL	302.490,86
23	CATENA FARMACIE AVAFARM SRL -L.C. BABES	113.674,27
24	CATENA FARMACIE AVAFARM SRL -ZARNESTI	47.897,30
25	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	571.101,02
26	CATENA FARMACIE COROLA SRL-2	485.755,91
27	CATENA FARMACIE COROLA SRL-FAGARAS	256.893,35
28	CATENA FARMACIE COROLA SRL-GARII	116.920,15
29	CATENA FARMACIE COROLA SRL-VICTORIA	83.705,89
30	CATENA FARMACIE COROLA SRL-ZARNESTI	131.283,00
31	CATENA FARMACIE COROLA SRL-ZORILOR	183.700,48
32	CATENA FARMACIE NINA SRL-1 VICTORIEI	245.856,93
33	CATENA FARMACIE NINA SRL-10 ZARNESTI	136.480,86
34	CATENA FARMACIE NINA SRL-11 CUZA VODA	622.653,59
35	CATENA FARMACIE NINA SRL-12 HARMANULUI	143.133,37
36	CATENA FARMACIE NINA SRL-13 SATURN	76.644,46
37	CATENA FARMACIE NINA SRL-14 FAGARAS	329.051,40
38	CATENA FARMACIE NINA SRL-15 PRUNULUI	226.580,68
39	CATENA FARMACIE NINA SRL-16 RASNOV	115.411,58
40	CATENA FARMACIE NINA SRL-17-TRAIAN	206.712,62
41	CATENA FARMACIE NINA SRL-18 CODLEA	157.326,08
42	CATENA FARMACIE NINA SRL-19 SACELE	62.382,20
43	CATENA FARMACIE NINA SRL-2 URANUS	238.840,62
44	CATENA FARMACIE NINA SRL-20 CERNA	116.897,74
45	CATENA FARMACIE NINA SRL-21 GHIMBAV	56.332,93
46	CATENA FARMACIE NINA SRL-21 IULIU MANIU	95.663,95
47	CATENA FARMACIE NINA SRL-3 OLTET	167.933,93
48	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	83.291,06

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
49	CATENA FARMACIE NINA SRL-6 SACELE	121.226,85
50	CATENA FARMACIE NINA SRL-7	143.383,87
51	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	108.207,56
52	CATENA FARMACIE NINA SRL-9 TOAMNEI	102.240,17
53	CATENA FARMACIE NINA SRL-JEPILOR	96.651,31
54	CATENA MARIFARM SRL-GRIVITEI 77	336.085,79
55	COSMOPOLITAN IMPEX SRL	36.853,51
56	DHALIA FARM SRL	50.461,91
57	DHALIA FARM SRL - JIBERT	3.989,93
58	DIAFARM SRL-13 DECEMBRIE 113	49.948,47
59	DIAFARM SRL-15 NOIEMBRIE 43	91.632,04
60	DIANTHA FARM SRL	54.040,64
61	DOVILIV IMPEX SRL	11.600,12
62	ECOFARMACIA NETWORK SRL-1 IULIU MANIU	180.044,27
63	ECOFARMACIA NETWORK SRL-2 O. AUGUSTUS	348.474,94
64	ECOFARMACIA NETWORK SRL-3 MAGNOLIA	93.562,28
65	ECOFARMACIA NETWORK SRL-4 OLTET	49.543,83
66	ECOFARMACIA NETWORK SRL-5 ASTRA	60.350,12
67	FARMACARMEN SRL	2.130,56
68	FARMACIA CRISTIAN SRL	19.429,46
69	FARMACIA RICHTER 1	165.560,03
70	FARMACIA RICHTER 10	73.896,92
71	FARMACIA RICHTER 11	25.208,73
72	FARMACIA RICHTER 2	71.412,47
73	FARMACIA RICHTER 3	142.762,31
74	FARMACIA RICHTER 4	35.878,84
75	FARMACIA RICHTER 5	24.032,75
76	FARMACIA RICHTER 6	45.079,10
77	FARMACIA RICHTER 7	22.395,51
78	FARMACIA RICHTER 9	46.990,98
79	FARMACOM SA -11	42.745,15
80	FARMACOM SA -12	54.414,10
81	FARMACOM SA -14 PREJMER	88.743,22
82	FARMACOM SA -22	42.900,31
83	FARMACOM SA -222 BUDILA	8.632,09
84	FARMACOM SA -230	55.937,80
85	FARMACOM SA -31	41.390,31
86	FARMACOM SA -37	39.355,19
87	FARMACOM SA -4	9.617,19
88	FARMACOM SA -44	165.582,33
89	FARMACOM SA -46	54.102,33
90	FARMACOM SA -5	70.807,63
91	FARMACOM SA -50	37.562,84
92	FARMACOM SA -6	43.060,86
93	FARMACOM SA -65 SERCAIA	10.279,56
94	FARMACOM SA -68 VISTEA	23.376,68
95	FARMACOM SA -7	14.387,20
96	FARMACOM SA -9	64.887,83
97	FARMACOM SA -98	44.062,15
98	FARMAMARIS SRL	18.775,90
99	FARMASIN SRL	18.297,73
100	FARMCRIS PLUS SRL	405.721,62
101	FARMINA SRL-PIATA SFATULUI	17.163,32

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
102	FARM-IRIS SRL	31.454,86
103	FARMPREST SRL-2-HARMAN	70.902,30
104	FARMPRIX SRL	5.697,84
105	FITOFARM SRL-SACELE	57.743,07
106	GALENUS SRL	6.052,93
107	GERANIUM FARM SRL	36.582,68
108	GERANIUM FARM SRL - ZIZIN	21.061,16
109	HELP NET FARMA SA- CORESI	5.672,18
110	HELP NET FARMA SA-129 OLTET	38.173,95
111	HELP NET FARMA SA-163 GHIMBAV	112.217,13
112	HELP NET FARMA SA-170 HARMAN	11.240,99
113	HELP NET FARMA SA-184 AFI	2.587,36
114	HELP NET FARMA SA-30 MURESENILOR	41.602,09
115	HELP NET FARMA SA-67 REPUBLICII	94.769,19
116	HELP NET FARMA SA-82 GRIVITEI	168.544,49
117	HELP NET FARMA SA-97 ZORILOR	98.734,51
118	HYPERICACEAE SRL	4.678,07
119	IMBUR FARM SRL - FUNDATA	3.962,37
120	IMBUR FARM SRL - MOIECIU	40.786,67
121	INTENDO FARM SRL - DUMBRAVITA	11.429,00
122	INULAFARM SRL-HOGHIZ	16.342,79
123	LAVTIC FARM SRL	13.607,82
124	LEVALIN SRL-BRASOV	13.584,80
125	LEVALIN SRL-VAMA BUZAULUI	34.814,25
126	M&F PROFESSIONAL PHARMACY SRL	44.430,98
127	M.N.U. INTERNATIONAL SRL	29.388,99
128	M.N.U. INTERNATIONAL SRL - APATA	7.771,55
129	M.N.U. INTERNATIONAL SRL - BUNESTI	5.260,35
130	M.N.U. INTERNATIONAL SRL - CATA	2.082,77
131	M.N.U. INTERNATIONAL SRL - CRIZBAV	7.502,58
132	M.N.U. INTERNATIONAL SRL - HOMOROD	7.958,42
133	M.N.U. INTERNATIONAL SRL - ORMENIS	6.633,91
134	M.N.U. INTERNATIONAL SRL - RACOS	5.119,20
135	M.N.U. INTERNATIONAL SRL - SINCA	17.846,11
136	M.N.U. INTERNATIONAL SRL - TARLUNGENI	27.767,63
137	M.N.U. INTERNATIONAL SRL - TELIU	5.042,29
138	MALVA SRL-1	76.573,61
139	MALVA SRL-2	72.678,87
140	MAXIMA-FARM SRL	30.316,23
141	MEDIMFARM TOPFARM SA-BRASOV	91.873,21
142	MEDIMFARM TOPFARM SA-PREDEAL 1	17.696,42
143	MEDIMFARM TOPFARM SA-PREDEAL 2	15.527,91
144	MELISSA SRL	38.824,99
145	MIRAFARM SRL	119.244,82
146	ORSY FARM SRL-LISA	7.425,21
147	ORSY FARM SRL-UCEA DE JOS	2.910,47
148	ORSY FARM SRL-VICTORIA	22.611,20
149	PHARMA REGAL SRL	8.571,84
150	PHARMALIFE MED SRL	1.806.482,41
151	PRECIZIA SRL	283.423,66
152	PRECIZIA SRL - SERCAIA	32.805,28
153	PROFESSIONAL FARMA LINE SRL	53.403,05
154	RAID SRL	63.191,57

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
155	RAID SRL -1 - 9 MAI	45.930,36
156	REGIOFARM SRL	16.591,32
157	REGIOFARM SRL-BOD	11.592,27
158	REGIOFARM SRL-TELIU	21.301,23
159	REMEDIA SRL	493,95
160	REPTON SRL	7.778,06
161	ROPHARMA SA-FARMACIA NR 90	812.968,44
162	ROPHARMA SA-FARMACIA NR 96	515.912,32
163	RUBIA SRL-POIANA MARULUI	9.850,36
164	RUBIA SRL-ZARNESTI	14.453,42
165	SCHIOPEA FARMA SRL	7.483,32
166	SENSIBLU SRL-10-13 DECEMBRIE	60.433,96
167	SENSIBLU SRL-11-KAUFLAND	17.394,60
168	SENSIBLU SRL-13-REAL	6.313,06
169	SENSIBLU SRL-14 PIATA ASTRA	55.518,50
170	SENSIBLU SRL-16 CALEA BUCURESTI	351.727,45
171	SENSIBLU SRL-17 TRAIAN	150.773,29
172	SENSIBLU SRL-1-AVRAM IANCU	161.815,68
173	SENSIBLU SRL-20 ZIZINULUI	54.369,96
174	SENSIBLU SRL-21 GRIVITEI	48.367,02
175	SENSIBLU SRL-22 PAVILIOANELE CFR	59.178,22
176	SENSIBLU SRL-23 CALEA BUCURESTI	41.748,15
177	SENSIBLU SRL-24 TURNULUI	5.029,24
178	SENSIBLU SRL-25 PRUNULUI	22.188,50
179	SENSIBLU SRL-26-KAUFLAND - AVRAM IANCU	7.322,74
180	SENSIBLU SRL-27 ZORILOR	43.773,44
181	SENSIBLU SRL-28-AFI	140.980,76
182	SENSIBLU SRL-3-CARREFOUR	9.838,92
183	SENSIBLU SRL-6-CUZA VODA	201.741,88
184	SENSIBLU SRL-7-REPUBLICII	123.622,40
185	SENSIBLU SRL-9-LUNGA	66.483,03
186	SENSIBLU SRL-FAGARAS KAUFAND	10.889,21
187	SENSIBLU SRL-FAGARAS PUNKT 3	37.315,92
188	SIC VOLO IMPEX SRL	30.444,99
189	SIDEREA FARM SRL	33.141,90
190	SIPCOFAR SA-FARMACIA DONA 175	31.086,47
191	SIPCOFAR SA-FARMACIA DONA 192	163.202,03
192	SIPCOFAR SA-FARMACIA DONA 193	96.018,28
193	SIPCOFAR SA-FARMACIA DONA 285	88.717,09
194	SIPCOFAR SA-FARMACIA DONA 310	129.855,27
195	SIPCOFAR SA-FARMACIA DONA 315	74.505,29
196	SIPCOFAR SA-FARMACIA DONA 41	49.992,92
197	SIPCOFAR SA-FARMACIA DONA 431	64.381,57
198	SIPCOFAR SA-FARMACIA DONA 462	6.124,99
199	SIFECO ROM SRL	25.947,03
200	SIMOFARM SRL	19.386,02
201	SIMOFARM SRL-DRAGUS	5.861,74
202	SIMOFARM SRL-PARAU	5.509,23
203	SIMOFARM SRL-VOILA	6.713,74
204	TERRAPHARM SRL	61.340,85
205	THEA SRL	85.629,30
206	THEA SRL - DUMBRAVITA	34.876,37
207	TIMIFARM SRL	45.081,17

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
208	TIMIFARM SRL-FELDIOARA	9.445,24
209	TIMIFARM SRL-MAIERUS	10.725,81
210	TOP PHARM SRL-PURCARENI	4.861,96
211	TRIO FARM SRL	50.933,11
212	TRIO FARM SRL - HOLBAV	9.241,72
213	VEROFARM SRL-BRASOV	58.271,41
214	VEROFARM SRL-SANPETRU	59.493,85
215	VIOLA SRL	76.947,85
216	VIOLA SRL - COLONIA 1 MAI	3.298,97
217	VIOLA SRL - MOIECIU	28.591,03
218	VIOLA SRL - VULCAN	34.361,93
219	VITAFARM SRL-CINCU	10.420,74
220	VITAFARM SRL-FAGARAS	56.891,30
221	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	28.231,18
222	VITAFARM SRL-RECEA	11.677,80
223	VITAFARM SRL-SAMBATA DE SUS	5.904,25
<b>TOTAL</b>		<b>20.009.410,54</b>