

SUME DECONTATE FARMACII - LUNA NOIEMBRIE 2023

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	488.426,60
2	ALMAFARM SRL	336.626,81
3	ALOE FARM SRL - BRASOV	161.018,37
4	ALOE FARM SRL - SACELE	76.686,06
5	ALPHAROM SRL	35.084,52
6	ANA FARM SRL - CALEA BUCURESTI	42.843,52
7	ANA FARM SRL - SATURN	11.200,47
8	ANDIFARM BRAND SRL-TARLUNGENI	5.894,90
9	ANNYLON SRL	21.847,29
10	ANTAL LOGISTIC SRL	23.000,72
11	ASCLEPYOS SRL	45.539,63
12	ASTRA SRL	30.971,58
13	AUROFARM SRL	718.280,90
14	AUROFARM TRADING SRL	12.924,91
15	BRACOMA SRL 1 RASNOV	19.521,27
16	BRACOMA SRL 2 BRAN	87.210,15
17	CAMI PHARM SRL	44.332,43
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	222.174,19
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	746.054,59
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	170.626,35
21	CATENA FARMACIE ASTERFARM SRL-PIATA TEATRULUI	247.264,22
22	CATENA FARMACIE ASTERFARM SRL-SACELE	223.961,90
23	CATENA FARMACIE AVAFARM SRL - ZIZINULUI	494.304,45
24	CATENA FARMACIE AVAFARM SRL -L.C. BABES	255.633,77
25	CATENA FARMACIE AVAFARM SRL -ZARNESTI	255.983,55
26	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	736.750,04
27	CATENA FARMACIE COROLA SRL-2	770.778,91
28	CATENA FARMACIE COROLA SRL-FAGARAS	264.729,19
29	CATENA FARMACIE COROLA SRL-FAGARAS-M.VITEAZU	253.915,14
30	CATENA FARMACIE COROLA SRL-GARII	246.361,03
31	CATENA FARMACIE COROLA SRL-VICTORIA	214.946,13
32	CATENA FARMACIE COROLA SRL-ZARNESTI	190.674,91
33	CATENA FARMACIE COROLA SRL-ZORILOR	322.293,36
34	CATENA FARMACIE NINA SRL-1 VICTORIEI	454.674,24
35	CATENA FARMACIE NINA SRL-10 ZARNESTI	205.144,68
36	CATENA FARMACIE NINA SRL-11 CUZA VODA	4.102.416,14
37	CATENA FARMACIE NINA SRL-12 HARMANULUI	285.096,15
38	CATENA FARMACIE NINA SRL-13 SATURN	103.346,39
39	CATENA FARMACIE NINA SRL-14 FAGARAS	508.516,92
40	CATENA FARMACIE NINA SRL-15 PRUNULUI	333.413,48
41	CATENA FARMACIE NINA SRL-16 RASNOV	200.494,48
42	CATENA FARMACIE NINA SRL-18 CODLEA	341.889,32
43	CATENA FARMACIE NINA SRL-19 SACELE	198.420,76
44	CATENA FARMACIE NINA SRL-2 URANUS	387.944,25
45	CATENA FARMACIE NINA SRL-20 CERNA	266.314,97
46	CATENA FARMACIE NINA SRL-21 GHIMBAV	108.847,12
47	CATENA FARMACIE NINA SRL-22 IULIU MANIU	259.266,94
48	CATENA FARMACIE NINA SRL-23	300.917,95

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49	CATENA FARMACIE NINA SRL-25	200.395,48
50	CATENA FARMACIE NINA SRL-3 OLTET	331.291,00
51	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	191.701,27
52	CATENA FARMACIE NINA SRL-6 SACELE	101.643,65
53	CATENA FARMACIE NINA SRL-7	135.464,95
54	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	147.979,04
55	CATENA FARMACIE NINA SRL-9 TOAMNEI	135.390,48
56	CATENA FARMACIE NINA SRL-BAZALTULUI	144.158,55
57	CATENA FARMACIE NINA SRL-JEPILOR	255.582,37
58	CATENA MARIFARM SRL-GRIVITEI 77	343.741,26
59	CATENA MARIFARM SRL-O. AUGUSTUS	1.358.635,81
60	DHALIA FARM SRL	68.304,54
61	DHALIA FARM SRL - JIBERT	3.350,30
62	DIANTHA FARM SRL	120.224,86
63	DOVILIV IMPEX SRL	23.444,41
64	DR MAX SRL-10-13 DECEMBRIE	165.839,18
65	DR MAX SRL-11-KAUFLAND	89.941,35
66	DR MAX SRL-13-REAL	55.193,40
67	DR MAX SRL-14 PIATA ASTRA	140.266,38
68	DR MAX SRL-16 CALEA BUCURESTI	660.625,83
69	DR MAX SRL-1-AVRAM IANCU	317.391,70
70	DR MAX SRL-20 ZIZINULUI	297.186,16
71	DR MAX SRL-21 GRIVITEI	94.476,25
72	DR MAX SRL-22 PAVILIOANELE CFR	182.462,91
73	DR MAX SRL-24 TURNULUI	28.346,19
74	DR MAX SRL-25 PRUNULUI	81.936,62
75	DR MAX SRL-26-KAUFLAND - AVRAM IANCU	32.807,19
76	DR MAX SRL-27 ZORILOR	189.811,16
77	DR MAX SRL-28-AFI	136.890,99
78	DR MAX SRL-29- 13 DECEMBRIE	117.786,29
79	DR MAX SRL-30-EFTIMIE MURGU	87.248,78
80	DR MAX SRL-32-P-TA UNIRII	78.857,56
81	DR MAX SRL-33-GOSPODARILOR	63.451,77
82	DR MAX SRL-34-HARMANULUI	133.639,07
83	DR MAX SRL-35-SATURN	93.901,12
84	DR MAX SRL-3-CARREFOUR	49.712,00
85	DR MAX SRL-6-CUZA VODA	452.264,88
86	DR MAX SRL-9-LUNGA	259.839,97
87	DR MAX SRL-CODLEA	68.113,91
88	DR MAX SRL-CRISTIAN	48.590,63
89	DR MAX SRL-FAGARAS KAUFAND	45.858,96
90	DR MAX SRL-FAGARAS PUNKT 3	265.383,63
91	DR MAX SRL-FELDIOARA	6.086,80
92	DR MAX SRL-LUNCA CALNICULUI	57.111,16
93	DR MAX SRL-OLTET	77.764,89
94	DR MAX SRL-PREJMER	59.881,01
95	DR MAX SRL-SACELE 2	35.134,27
96	DR MAX SRL-STADIONULUI	43.644,38
97	DR MAX SRL-VLAHUTA	240.709,51
98	DR MAX SRL-ZAHARIA STANCU	55.830,02
99	FARMACARMEN SRL	2.566,42
100	FARMACIA CRISTIAN SRL	73.762,88
101	FARMACIA LAVANDA SRL	3.858,14

Nr.crt.	Denumire furnizor	Valoare decontata
102	FARMACOM SA -11	86.260,90
103	FARMACOM SA -12	53.535,21
104	FARMACOM SA -13 LISA	14.898,64
105	FARMACOM SA -14 PREJMER	161.221,07
106	FARMACOM SA -15 VICTORIA	82.467,82
107	FARMACOM SA -22	48.799,59
108	FARMACOM SA -222 BUDILA	39.431,75
109	FARMACOM SA -230	104.877,60
110	FARMACOM SA -31	66.270,19
111	FARMACOM SA -37	69.536,02
112	FARMACOM SA -4	23.924,54
113	FARMACOM SA -44	206.757,12
114	FARMACOM SA -46	111.975,28
115	FARMACOM SA -5	109.627,60
116	FARMACOM SA -50	55.771,58
117	FARMACOM SA -6	59.987,98
118	FARMACOM SA -65 SERCAIA	11.874,07
119	FARMACOM SA -68 VISTEA	11.929,37
120	FARMACOM SA -7	64.793,26
121	FARMACOM SA -9	61.312,99
122	FARMACOM SA -98	91.667,91
123	FARMAMARIS SRL	20.448,20
124	FARMCRIS PLUS SRL	228.147,10
125	FARMINA SRL-PIATA SFATULUI	24.558,13
126	FARM-IRIS SRL	49.066,19
127	FARMPREST SRL-2-HARMAN	102.376,79
128	FARMPRIX SRL	3.132,14
129	GALENUS SRL	10.627,01
130	GERANIUM FARM SRL	101.592,42
131	GERANIUM FARM SRL - ZIZIN	48.121,22
132	HELP NET FARMA SA- CORESI	7.223,97
133	HELP NET FARMA SA-129 OLTET	52.840,01
134	HELP NET FARMA SA-163 GHIMBAV	135.480,90
135	HELP NET FARMA SA-170 HARMAN	64.116,61
136	HELP NET FARMA SA-184 AFI	90.271,64
137	HELP NET FARMA SA-393	459.621,48
138	HELP NET FARMA SA-395	239.278,64
139	HELP NET FARMA SA-396	190.242,62
140	HELP NET FARMA SA-397	154.655,54
141	HELP NET FARMA SA-438 KAUF LAND	173.786,12
142	HELP NET FARMA SA-470 KAUF LAND-BARTOLOMEU	89.286,83
143	HELP NET FARMA SA-67 REPUBLICII	55.414,18
144	HELP NET FARMA SA-82 GRIVITEI	271.831,58
145	HELP NET FARMA SA-97 ZORILOR	331.719,80
146	HYPERICACEAE SRL	20.630,00
147	IMBUR FARM SRL - MOIECIU	59.299,08
148	INTENDO FARM SRL - DUMBRAVITA	40.635,38
149	INULAFARM SRL-HOGHIZ	46.710,87
150	LAVTIC FARM SRL-BOD COLONIE	9.337,09
151	LAVTIC FARM SRL-BOD SAT	23.916,64
152	LEVALIN SRL-BRASOV	80.014,24
153	LEVALIN SRL-VAMA BUZAULUI	57.558,87
154	M.N.U. INTERNATIONAL SRL - APATA	11.803,87

Nr.crt.	Denumire furnizor	Valoare decontata
155	M.N.U. INTERNATIONAL SRL - BUNESTI	2.372,08
156	M.N.U. INTERNATIONAL SRL - CATA	18.025,94
157	M.N.U. INTERNATIONAL SRL - CRIZBAV	29.638,22
158	M.N.U. INTERNATIONAL SRL - HOMOROD	27.921,19
159	M.N.U. INTERNATIONAL SRL - ORMENIS	10.868,02
160	M.N.U. INTERNATIONAL SRL - POIANA MARULUI	23.328,21
161	M.N.U. INTERNATIONAL SRL - RACOS	12.119,60
162	M.N.U. INTERNATIONAL SRL - RUPEA	77.822,43
163	M.N.U. INTERNATIONAL SRL - SINCA NOUA	19.196,04
164	M.N.U. INTERNATIONAL SRL - SINCA VECHE	22.360,81
165	M.N.U. INTERNATIONAL SRL - TARLUNGENI	18.910,58
166	M.N.U. INTERNATIONAL SRL - TELIU	27.154,74
167	MALVA SRL-1	71.793,65
168	MALVA SRL-2	68.013,48
169	MAXIMA-FARM SRL	69.957,92
170	MEDIMFARM TOPFARM SA-BRASOV	209.623,42
171	MEDIMFARM TOPFARM SA-PREDEAL 1	30.532,93
172	MEDIMFARM TOPFARM SA-PREDEAL 2	38.430,44
173	MELISSA SRL	45.198,72
174	MIRAFARM SRL	191.724,31
175	PHARMALIFE MED SRL	581.058,91
176	PRECIZIA SRL	472.305,17
177	PRECIZIA SRL - SERCAIA	74.177,89
178	RAID SRL	73.088,22
179	RAID SRL -1 - 9 MAI	94.598,23
180	REMEDIA SRL	2.809,71
181	REPTON SRL	8.276,86
182	ROPHARMA SA-FARMACIA NR 90	744.089,68
183	ROPHARMA SA-FARMACIA NR 96	809.143,43
184	ROPHARMA SA-FARMACIA NR 97	5.490,42
185	RUBIA SRL-ZARNESTI	28.140,27
186	SCHIOPEA FARMA SRL	13.497,13
187	SHOP SANATATE SRL-PREJMER	4.993,05
188	SIC VOLO IMPEX SRL	57.684,29
189	SIFECO ROM SRL	28.821,73
190	SIMOFARM SRL	11.088,94
191	SIMOFARM SRL-DRAGUS	5.692,85
192	SIMOFARM SRL-PARAU	3.376,93
193	SIMOFARM SRL-VOILA	7.358,71
194	TERRAPHARM SRL	99.999,89
195	THEA SRL	499.759,01
196	THEA SRL - DUMBRAVITA	66.629,11
197	TIMIFARM SRL-FELDIOARA	19.808,80
198	TIMIFARM SRL-MAIERUS	23.394,74
199	TIMIFARM SRL-SANPETRU	58.464,75
200	TOP PHARM SRL-PURCARENI	2.074,50
201	VEROFARM SRL-BRASOV	85.367,89
202	VEROFARM SRL-SANPETRU	105.164,27
203	VITAFARM SRL-CINCU	19.111,09
204	VITAFARM SRL-FAGARAS	70.020,16
205	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	29.019,37
206	VITAFARM SRL-RECEA	24.525,10
207	VITAFARM SRL-SAMBATA DE SUS	13.002,28

Nr.crt.	Denumire furnizor	Valoare decontata
	TOTAL	34.237.738,74