

DECONTURI PNS - FARMACII CIRCUIT DESCHIS - IANUARIE 2022

Nr. crt	FURNIZOR	Număr factură	Data factură	Valoare decont lunar (lei) medicamente PNS	Valoare decont lunar (lei) materiale PNS
1	ROPHARMA SA	BC212130273	30-09-2021	2,076.35	0.00
2	ROPHARMA SA	BC212161031	30-09-2021	177,987.68	0.00
3	A&B PHARM CORPORATION SA	CASSF17208	31-10-2021	475.01	0.00
4	A&B PHARM CORPORATION SA	CASSFA18196	31-10-2021	704.10	0.00
5	A&B PHARM CORPORATION SA	CASPG19175	31-10-2021	53.46	0.00
6	ADONIS FARM S.R.L.	ADONT245	31-10-2021	455.66	0.00
7	BELLA DONNA SRL	BD264	31-10-2021	1,841.47	0.00
8	BIOCOGNO FARM SRL	BIONT164	31-10-2021	8,674.73	0.00
9	BUCATARU PHARM SRL	LT345	31-10-2021	152.52	0.00
10	BUCATARU PHARM SRL	HG196	31-10-2021	93.19	0.00
11	FARMACIA ANTONELA SRL	ANT5205	31-10-2021	3,125.28	0.00
12	FARMACIA ANTONELA SRL	NT246	31-10-2021	2,883.48	0.00
13	FARMACIA CSC SRL	NT70268	31-10-2021	10,297.74	360.00
14	FARMACIA CSC SRL	NT20299	31-10-2021	2,901.24	120.00
15	FARMACIA CSC SRL	NT40331	31-10-2021	10,257.14	600.00
16	FARMACIA CSC SRL	NT60304	31-10-2021	4,699.08	120.00
17	FARMACIA CSC SRL	NT50222	31-10-2021	5,379.44	480.00
18	FARMACIA CSC SRL	NT10298	31-10-2021	1,597.95	0.00
19	FARMACIA FLOARE DE COLT BOR	FCB15	31-10-2021	282.37	0.00
20	HELP NET FARMA SA	HN099364	31-10-2021	1,241.37	120.00
21	ILYMAR FARM S.R.L.	ILY59	31-10-2021	78.96	0.00
22	ILYMAR FARM S.R.L.	ILY65	31-10-2021	250.71	0.00
23	KARMINA PLUS	KARNTAE11001	31-10-2021	54,789.40	4,200.00
24	KARMINA PLUS	KARNTIE19005	31-10-2021	29,062.57	2,160.00
25	KARMINA PLUS	KARNTFE16005	31-10-2021	67,446.72	2,040.00
26	KARMINA PLUS	KARNTCE13001	31-10-2021	73,455.33	4,680.00
27	KARMINA PLUS	KARNTBE12004	31-10-2021	16,064.05	468.00
28	KARMINA PLUS	KARNTGE17005	31-10-2021	83,040.37	3,480.00
29	KARMINA PLUS	KARNTHE18004	31-10-2021	41,887.88	2,400.00
30	KARMINA PLUS	KARNTDE14001	31-10-2021	19,343.71	1,080.00
31	KARMINA PLUS	KARNTTEE15005	31-10-2021	34,826.77	2,160.00
32	KATI FARM SRL	NT1010	31-10-2021	79.20	0.00
33	KATI FARM SRL	NT1006	31-10-2021	583.65	0.00
34	MADO G PHARMA SRL	MADONT010	31-10-2021	128.22	0.00
35	ROPHARMA SA	BC212090045	31-10-2021	100,208.73	3,480.00
36	ROPHARMA SA	BC212130278	31-10-2021	94,785.95	2,040.00
37	ROPHARMA SA	BC212161035	31-10-2021	520,382.41	8,760.00
38	ROPHARMA SA	BC212161036	31-10-2021	200,917.33	0.00
39	ROPHARMA SA	BC212180076	31-10-2021	22,287.00	1,560.00
40	ROPHARMA SA	BC212190059	31-10-2021	250,059.36	3,960.00
41	ROPHARMA SA	BC212190060	31-10-2021	80,319.17	0.00
42	ROPHARMA SA	BC212200088	31-10-2021	32,532.10	2,040.00
43	ROPHARMA SA	BC212280070	31-10-2021	40,732.24	1,740.00
44	ROPHARMA SA	BC212280071	31-10-2021	13,187.52	0.00
45	ROPHARMA SA	BC212290053	31-10-2021	43,717.68	840.00
46	ROPHARMA SA	BC212320119	31-10-2021	74,976.63	2,400.00
47	ROPHARMA SA	BC212330046	31-10-2021	5,342.04	480.00

48	ROPHARMA SA	BC212370079	31-10-2021	8,950.62	708.00
49	ROPHARMA SA	BC212370082	31-10-2021	30,308.14	0.00
50	ROPHARMA SA	BC212690093	31-10-2021	60,612.03	5,280.00
51	ROPHARMA SA	BC212730054	31-10-2021	55,148.50	2,040.00
52	ROPHARMA SA	BC212350050	31-10-2021	6,657.61	360.00
53	ROPHARMA SA	BC212060054	31-10-2021	55,855.63	3,600.00
54	ROPHARMA SA	BC212060056	31-10-2021	13,426.33	0.00
55	SARA FARM SRL	SARNTCE2005	31-10-2021	16,541.23	1,440.00
56	SARA FARM SRL	SARNTCE2006	31-10-2021	13,426.33	0.00
57	SARA FARM SRL	SARNTAE5	31-10-2021	34,279.97	2,280.00
58	SARA FARM SRL	SARNTDE3005	31-10-2021	17,385.24	1,680.00
59	SARA FARM SRL	SARNTBE1005	31-10-2021	65,316.86	5,040.00
60	Sc Alfa Farm Srl	AF2087	31-10-2021	2,097.79	0.00
61	Sc Alfa Farm Srl	AF2092	31-10-2021	2,220.68	0.00
62	Sc Alfa Farm Srl	AF2097	31-10-2021	1,446.67	0.00
63	Sc Alfa Farm Srl	AF2101	31-10-2021	363.61	0.00
64	Sc Alfa Farm Srl	AF2077	31-10-2021	16,051.99	360.00
65	Sc Alfa Farm Srl	AF2082	31-10-2021	8,016.66	360.00
66	Sc Arizona M Srl	NTARIZ20641	31-10-2021	92.34	0.00
67	Sc Aurolgex Prod Com Srl	AU481	31-10-2021	59,447.26	0.00
68	Sc Aurolgex Prod Com Srl	AU483	31-10-2021	609,855.06	6,240.00
69	Sc Aurolgex Prod Com Srl	AU1374	31-10-2021	5,119.26	0.00
70	Sc Aurolgex Prod Com Srl	AU2152	31-10-2021	2,649.99	360.00
71	Sc Belladona Srl	BELL722968	31-10-2021	8,786.49	0.00
72	Sc Belladona Srl	BELL722963	31-10-2021	1,743.25	0.00
73	Sc Duca Srl	D320	31-10-2021	2,635.98	0.00
74	Sc Elena Farm	FARM731	31-10-2021	1,349.81	0.00
75	Sc Farcom Srl	FAR999	31-10-2021	40,914.53	1,560.00
76	Sc Farmacia Ardealul Srl	ARDEA2276	31-10-2021	27,417.15	840.00
77	Sc Farmacia Ardealul Srl	ARDEA5228	31-10-2021	54,930.22	3,840.00
78	Sc Farmacia Ardealul Srl	ARDEA247	31-10-2021	68,164.79	0.00
79	Sc Farmacia Ardealul Srl	ARDEA249	31-10-2021	178,672.89	6,120.00
80	Sc Farmacia Ardealul Srl	ARDEA7395	31-10-2021	1,719.04	0.00
81	Sc Farmacia Ardealul Srl	ARDEA7399	31-10-2021	30,702.65	1,920.00
82	Sc Farmacia Ardealul Srl	ARDEA9349	31-10-2021	28,182.14	2,280.00
83	Sc Farmacia Ardealul Srl	ARDEA3241	31-10-2021	13,426.33	0.00
84	Sc Farmacia Ardealul Srl	ARDEA3243	31-10-2021	60,008.41	2,280.00
85	Sc Farmacia Ardealul Srl	ARDEA6257	31-10-2021	14,385.35	0.00
86	Sc Farmacia Ardealul Srl	ARDEA6259	31-10-2021	37,148.51	1,080.00
87	Sc Farmacia Ardealul Srl	ARDEA1818	31-10-2021	109,092.29	0.00
88	Sc Farmacia Ardealul Srl	ARDEA1820	31-10-2021	67,074.83	3,360.00
89	Sc Farmacia Ardealul Srl	ARDEA11304	31-10-2021	59,489.65	2,280.00
90	Sc Farmacia Ardealul Srl	ARDEA8253	31-10-2021	31,945.33	1,800.00
91	Sc Farmacia Ardealul Srl	ARDEA4222	31-10-2021	13,942.90	0.00
92	Sc Farmacia Ardealul Srl	ARDEA4224	31-10-2021	25,320.58	120.00
93	Sc Farmacia Aruncus Srl	NT ARU1644	31-10-2021	12,575.83	0.00
94	Sc Farmacia Aruncus Srl	NT ARU D214	31-10-2021	302.43	0.00
95	Sc Farmacia Hygeea Srl	NTHYG2100138	31-10-2021	5,941.70	480.00
96	Sc Farmacia Melissa Srl	MEL256	31-10-2021	2,074.77	0.00
97	Sc Farmacia Opris Srl	NTFCO10473	31-10-2021	250,733.89	10,080.00
98	Sc Farmacia Paduraru Srl	NT FP47	31-10-2021	82,700.16	6,960.00
99	Sc Farmacia Sf Elena Srl	NTFAR2957	31-10-2021	13,426.33	0.00
100	Sc Farmacia Sf Elena Srl	NTFAR2959	31-10-2021	60,505.57	4,560.00
101	Sc Farmacia Sf Elena Srl	NTFAR2963	31-10-2021	4,981.40	0.00

102	Sc Farmacia Sf Elena Srl	NTFAR2968	31-10-2021	2,277.35	0.00
103	Sc Farmacia Tomsa Srl	NTDV3266	31-10-2021	39.36	0.00
104	Sc Farmacia Ursu SRL	10291	31-10-2021	4,216.20	90.76
105	Sc Farmavit Srl	FAR692	31-10-2021	360.65	120.00
106	SC FLOREDANA FARM	FMG700	31-10-2021	58,309.36	2,400.00
107	SC FLOREDANA FARM	FLP368	31-10-2021	1,414.54	0.00
108	SC FLOREDANA FARM	FLB250086	31-10-2021	71.28	0.00
109	Sc Galmed Plant Srl	GAL3124	31-10-2021	54,845.36	5,160.00
110	SC HEPITES SRL	HP86	31-10-2021	135.39	0.00
111	Sc Hortensis Farm Srl	NT HOR2878	31-10-2021	1,816.21	0.00
112	Sc Hortensis Farm Srl	NT HOR2896	31-10-2021	12,856.27	0.00
113	Sc Hortensis Farm Srl	NT HOR2887	31-10-2021	6,281.26	480.00
114	Sc Hortensis Farm Srl	NT HOR2859	31-10-2021	15,447.67	480.00
115	Sc Hortensis Farm Srl	NT HOR2868	31-10-2021	1,874.70	120.00
116	Sc Hortensis Farm Srl	NT HOR2892	31-10-2021	2,773.83	240.00
117	Sc Hortensis Farm Srl	NT HOR2873	31-10-2021	3,199.22	120.00
118	Sc Hortensis Farm Srl	NT HOR2863	31-10-2021	1,555.29	0.00
119	Sc Hortensis Farm Srl	NT HOR2882	31-10-2021	2,215.38	0.00
120	SC ILEAFARM SRL	AA53	31-10-2021	2,591.51	0.00
121	Sc Irisfarm Medical Srl	IRIS10622	31-10-2021	13,426.33	0.00
122	Sc Irisfarm Medical Srl	IRIS10624	31-10-2021	216,061.03	23,580.00
123	Sc Irisfarm Medical Srl	IRIS10619	31-10-2021	445.46	0.00
124	Sc Laurfarm Srl	LAUR1257	31-10-2021	7,082.01	0.00
125	SC LETITIA TURISM SRL	LT173	31-10-2021	136.35	0.00
126	Sc Popirlan Srl	POP2379	31-10-2021	1,185.20	0.00
127	Sc Popirlan Srl	POP4185	31-10-2021	718.67	0.00
128	Sc Sante Farm Srl	SF32171	31-10-2021	335.97	0.00
129	Sc Sante Farm Srl	SF2000402	31-10-2021	3,046.44	0.00
130	Sc Sante Farm Srl	SF43157	31-10-2021	425.80	0.00
131	Sc Sante Farm Srl	SF1991	31-10-2021	20,070.89	1,320.00
132	Sc Speranta Bolnavilor Srl	SPER356	31-10-2021	140.36	0.00
133	Sc Stefyfarm	ESTF587	31-10-2021	5,349.64	0.00
134	Sc Stefyfarm	ESTP1134	31-10-2021	583.63	0.00
135	Sc Vapac Srl	COR362	31-10-2021	18,584.18	360.00
136	SENSIBLU SRL	SSBFE0145125	31-10-2021	4,265.88	0.00
137	SENSIBLU SRL	SSBFE0138149	31-10-2021	53,790.78	5,040.00
138	SENSIBLU SRL	SSBFE0144691	31-10-2021	39,948.82	720.00
139	SENSIBLU SRL	SSBFE0140743	31-10-2021	17,409.90	840.00
140	SENSIBLU SRL	SSBFE0144136	31-10-2021	6,904.56	840.00
141	SENSIBLU SRL	SSBFE0146178	31-10-2021	12,628.72	960.00
142	SENSIBLU SRL	SSBFE0146825	31-10-2021	226.21	0.00
143	SENSIBLU SRL	SSBFE0139447	31-10-2021	6,804.32	360.00
144	SENSIBLU SRL	SSBFE0162302	31-10-2021	15,923.32	840.00
145	SENSIBLU SRL	SSBFE0162353	31-10-2021	5,257.03	0.00
146	YUCCA FARMA-SIA S.R.L.	BODESTI917	31-10-2021	21,255.20	240.00
147	YUCCA FARMA-SIA S.R.L.	BRUSTURI2131	31-10-2021	3,823.17	120.00
148	YUCCA FARMA-SIA S.R.L.	CRACAOANI349.	31-10-2021	5,886.59	120.00
149	YUCCA FARMA-SIA S.R.L.	GRUMAZESTI159	31-10-2021	2,804.50	0.00
150	YUCCA FARMA-SIA S.R.L.	OGLINZI00694	31-10-2021	5,942.54	120.00
151	YUCCA FARMA-SIA S.R.L.	PASTRAVENI14	31-10-2021	3,518.29	0.00
152	YUCCA FARMA-SIA S.R.L.	POIANAL1507	31-10-2021	3,871.92	0.00
153	YUCCA FARMA-SIA S.R.L.	RAZBOIENI82	31-10-2021	1,638.18	120.00
154	YUCCA FARMA-SIA S.R.L.	TARCAU214	31-10-2021	4,566.01	120.00
155	YUCCA FARMA-SIA S.R.L.	TIBUCANI00339	31-10-2021	4,178.79	0.00

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		TOTAL DEFALCAT	5,211,747.48	175,986.76
		TOTAL GENERAL	5,387,734.24	



