

SUME DECONTATE FARMACII - LUNA FEBRUARIE 2024

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	445.612,96
2	ALMAFARM SRL	336.861,37
3	ALOE FARM SRL - BRASOV	73.726,16
4	ALOE FARM SRL - SACELE	179.348,92
5	ALPHAROM SRL	36.560,44
6	ANA FARM SRL - CALEA BUCURESTI	41.598,68
7	ANA FARM SRL - SATURN	9.716,24
8	ANDIFARM BRAND SRL-TARLUNGENI	7.521,44
9	ANNYLON SRL	20.494,10
10	ANTAL LOGISTIC SRL	19.115,57
11	ASCLEPYOS SRL	42.733,26
12	ASTRA SRL	30.946,42
13	AUROFARM SRL	670.269,78
14	AUROFARM TRADING SRL	11.127,00
15	BRACOMA SRL 1 RASNOV	19.954,91
16	BRACOMA SRL 2 BRAN	82.682,81
17	CAMI PHARM SRL	41.539,67
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	232.605,29
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	691.292,87
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	196.594,94
21	CATENA FARMACIE ASTERFARM SRL-PIATA TEATRULUI	226.387,40
22	CATENA FARMACIE ASTERFARM SRL-SACELE	214.626,99
23	CATENA FARMACIE AVAFARM SRL - ZIZINULUI	530.780,61
24	CATENA FARMACIE AVAFARM SRL -L.C. BABES	268.722,51
25	CATENA FARMACIE AVAFARM SRL -ZARNESTI	238.602,16
26	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	720.423,72
27	CATENA FARMACIE COROLA SRL-2	667.454,23
28	CATENA FARMACIE COROLA SRL-FAGARAS	228.569,97
29	CATENA FARMACIE COROLA SRL-FAGARAS-M.VITEAZU	283.451,65
30	CATENA FARMACIE COROLA SRL-GARII	188.104,62
31	CATENA FARMACIE COROLA SRL-VICTORIA	235.536,33
32	CATENA FARMACIE COROLA SRL-ZARNESTI	205.474,39
33	CATENA FARMACIE COROLA SRL-ZORILOR	350.151,25
34	CATENA FARMACIE NINA SRL-1 VICTORIEI	471.087,54
35	CATENA FARMACIE NINA SRL-10 ZARNESTI	196.498,20
36	CATENA FARMACIE NINA SRL-11 CUZA VODA	3.646.925,23
37	CATENA FARMACIE NINA SRL-12 HARMANULUI	258.221,79
38	CATENA FARMACIE NINA SRL-13 SATURN	97.154,97
39	CATENA FARMACIE NINA SRL-14 FAGARAS	489.055,56
40	CATENA FARMACIE NINA SRL-15 PRUNULUI	318.982,05
41	CATENA FARMACIE NINA SRL-16 RASNOV	206.995,06
42	CATENA FARMACIE NINA SRL-18 CODLEA	380.693,06
44	CATENA FARMACIE NINA SRL-2 URANUS	342.051,65
45	CATENA FARMACIE NINA SRL-20 CERNA	263.331,95
46	CATENA FARMACIE NINA SRL-21 GHIMBAV	106.583,81
47	CATENA FARMACIE NINA SRL-22 IULIU MANIU	332.291,36
48	CATENA FARMACIE NINA SRL-23	311.353,54
49	CATENA FARMACIE NINA SRL-25	199.163,09

Nr.crt.	Denumire furnizor	Valoare decontata
	CATENA FARMACIE NINA SRL-28 CARPATILOR	286.132,42
	CATENA FARMACIE NINA SRL-29 SACELE	152.165,52
50	CATENA FARMACIE NINA SRL-3 OLTET	326.377,06
51	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	181.900,43
52	CATENA FARMACIE NINA SRL-6 SACELE	109.047,03
53	CATENA FARMACIE NINA SRL-7	137.391,10
54	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	185.285,68
55	CATENA FARMACIE NINA SRL-9 TOAMNEI	121.089,52
56	CATENA FARMACIE NINA SRL-BAZALTULUI	157.034,88
57	CATENA FARMACIE NINA SRL-JEPILOR	225.254,83
58	CATENA MARIFARM SRL-GRIVITEI 77	311.872,66
59	CATENA MARIFARM SRL-O. AUGUSTUS	1.167.211,19
60	DHALIA FARM SRL	61.972,23
61	DHALIA FARM SRL - JIBERT	1.130,83
62	DIANTHA FARM SRL	130.361,11
63	DOVILIV IMPEX SRL	24.051,56
64	DR MAX SRL-10-13 DECEMBRIE	224.929,28
65	DR MAX SRL-11-KAUFLAND	112.795,82
66	DR MAX SRL-13-REAL	35.586,43
67	DR MAX SRL-14 PIATA ASTRA	128.258,24
68	DR MAX SRL-16 CALEA BUCURESTI	606.344,59
69	DR MAX SRL-1-AVRAM IANCU	288.119,29
70	DR MAX SRL-20 ZIZINULUI	311.986,23
71	DR MAX SRL-21 GRIVITEI	130.606,37
72	DR MAX SRL-22 PAVILIOANELE CFR	189.478,35
73	DR MAX SRL-24 TURNULUI	34.668,84
74	DR MAX SRL-25 PRUNULUI	84.454,19
75	DR MAX SRL-26-KAUFLAND - AVRAM IANCU	35.796,29
76	DR MAX SRL-27 ZORILOR	204.533,41
77	DR MAX SRL-28-AFI	115.901,25
78	DR MAX SRL-30-EFTIMIE MURGU	108.039,88
79	DR MAX SRL-32-P-TA UNIRII	56.283,15
80	DR MAX SRL-33-GOSPODARILOR	60.899,34
81	DR MAX SRL-34-HARMANULUI	153.903,06
82	DR MAX SRL-35-SATURN	92.154,16
83	DR MAX SRL-36-CORESI AVANGARDEN	48.863,41
84	DR MAX SRL-3-CARREFOUR	53.899,24
85	DR MAX SRL-6-CUZA VODA	724.157,71
86	DR MAX SRL-9-LUNGA	275.610,20
87	DR MAX SRL-CODLEA	65.452,44
88	DR MAX SRL-CRISTIAN	75.504,58
89	DR MAX SRL-FAGARAS KAUFAND	39.646,80
90	DR MAX SRL-FAGARAS PUNKT 3	294.865,91
91	DR MAX SRL-FELDIOARA	13.193,28
92	DR MAX SRL-LUNCA CALNICULUI	53.256,03
93	DR MAX SRL-OLTET	117.196,54
94	DR MAX SRL-PREJMER	62.865,74
95	DR MAX SRL-SACELE 2	58.287,44
96	DR MAX SRL-STADIONULUI	54.616,98
97	DR MAX SRL-VLAHUTA	225.110,64
98	DR MAX SRL-ZAHARIA STANCU	72.673,54
99	FARMACARMEN SRL	2.185,43
100	FARMACIA CRISTIAN SRL	73.606,19

Nr.crt.	Denumire furnizor	Valoare decontata
101	FARMACIA LAVANDA SRL	3.412,47
102	FARMACOM SA -11	70.014,67
103	FARMACOM SA -12	58.226,17
104	FARMACOM SA -13 LISA	19.856,39
105	FARMACOM SA -14 PREJMER	187.361,94
106	FARMACOM SA -15 VICTORIA	68.391,34
107	FARMACOM SA -22	50.220,88
108	FARMACOM SA -222 BUDILA	56.762,33
109	FARMACOM SA -230	125.287,10
110	FARMACOM SA -31	50.649,82
111	FARMACOM SA -37	81.801,48
112	FARMACOM SA -4	26.484,37
113	FARMACOM SA -44	200.385,33
114	FARMACOM SA -46	119.747,27
115	FARMACOM SA -5	120.470,51
116	FARMACOM SA -50	51.750,18
117	FARMACOM SA -6	73.282,93
118	FARMACOM SA -65 SERCAIA	12.190,26
119	FARMACOM SA -68 VISTEA	14.817,86
120	FARMACOM SA -7	94.213,52
121	FARMACOM SA -9	30.670,31
122	FARMACOM SA -98	95.365,67
124	FARMCRIS PLUS SRL	244.943,74
125	FARMINA SRL-PIATA SFATULUI	19.343,90
126	FARM-IRIS SRL	44.352,45
127	FARMPREST SRL-2-HARMAN	106.305,51
128	FARMPRIX SRL	4.024,15
129	GALENUS SRL	7.411,64
130	GERANIUM FARM SRL	83.316,83
131	GERANIUM FARM SRL - ZIZIN	48.855,77
132	HELP NET FARMA SA- CORESI	6.373,50
133	HELP NET FARMA SA-129 OLTET	41.845,38
134	HELP NET FARMA SA-163 GHIMBAV	127.493,81
135	HELP NET FARMA SA-170 HARMAN	65.735,77
136	HELP NET FARMA SA-184 AFI	171.434,00
137	HELP NET FARMA SA-393	482.579,37
138	HELP NET FARMA SA-395	260.369,61
139	HELP NET FARMA SA-396	157.955,64
140	HELP NET FARMA SA-397	125.029,62
141	HELP NET FARMA SA-438 KAUF LAND	140.500,62
142	HELP NET FARMA SA-470 KAUF LAND-BARTOLOMEU	34.885,36
143	HELP NET FARMA SA-67 REPUBLICII	90.360,41
144	HELP NET FARMA SA-82 GRIVITEI	236.496,05
145	HELP NET FARMA SA-97 ZORILOR	385.986,36
146	HYPERICACEAE SRL	20.758,19
147	IMBUR FARM SRL - MOIECIU	67.299,76
148	INTENDO FARM SRL - DUMBRAVITA	42.440,41
149	INULAFARM SRL-HOGHIZ	43.256,26
150	LAVTIC FARM SRL-BOD COLONIE	10.485,95
151	LAVTIC FARM SRL-BOD SAT	21.963,99
152	LEVALIN SRL-BRASOV	84.948,81
153	LEVALIN SRL-VAMA BUZAULUI	74.041,24
154	M.N.U. INTERNATIONAL SRL - APATA	12.882,52

Nr.crt.	Denumire furnizor	Valoare decontata
155	M.N.U. INTERNATIONAL SRL - BUNESTI	1.634,32
156	M.N.U. INTERNATIONAL SRL - CATA	27.817,21
157	M.N.U. INTERNATIONAL SRL - CRIZBAV	29.716,15
158	M.N.U. INTERNATIONAL SRL - HOMOROD	21.720,46
159	M.N.U. INTERNATIONAL SRL - ORMENIS	8.659,32
160	M.N.U. INTERNATIONAL SRL - POIANA MARULUI	17.606,01
161	M.N.U. INTERNATIONAL SRL - RACOS	13.497,87
162	M.N.U. INTERNATIONAL SRL - RUPEA	162.978,24
163	M.N.U. INTERNATIONAL SRL - SINCA NOUA	19.568,05
164	M.N.U. INTERNATIONAL SRL - SINCA VECHE	23.401,10
165	M.N.U. INTERNATIONAL SRL - TARLUNGENI	23.021,33
166	M.N.U. INTERNATIONAL SRL - TELIU	21.311,32
167	MALVA SRL-1	70.964,05
168	MALVA SRL-2	80.236,60
169	MAXIMA-FARM SRL	99.533,75
170	MEDIMFARM TOPFARM SA-BRASOV	261.427,89
171	MEDIMFARM TOPFARM SA-PREDEAL 1	26.783,01
172	MEDIMFARM TOPFARM SA-PREDEAL 2	38.191,45
173	MELISSA SRL	56.500,65
174	MIRAFARM SRL	195.577,47
175	PHARMALIFE MED SRL	514.292,66
176	PRECIZIA SRL	547.440,09
177	PRECIZIA SRL - SERCAIA	87.985,01
178	RAID SRL	92.237,84
179	RAID SRL -1 - 9 MAI	94.859,36
180	REMEDIA SRL	2.974,10
181	REPTON SRL	7.992,82
182	ROPHARMA SA-FARMACIA NR 90	754.731,00
183	ROPHARMA SA-FARMACIA NR 96	1.056.296,79
184	ROPHARMA SA-FARMACIA NR 97	5.577,99
185	RUBIA SRL-ZARNESTI	26.002,26
186	SCHIOPEA FARMA SRL	15.055,71
187	SHOP SANATATE SRL-PREJMER	3.575,78
188	SIC VOLO IMPEX SRL	57.648,96
189	SIFECO ROM SRL	26.959,18
190	SIMOFARM SRL	14.886,62
191	SIMOFARM SRL-DRAGUS	7.162,14
192	SIMOFARM SRL-PARAU	4.216,14
193	SIMOFARM SRL-VOILA	5.392,41
194	TERRAPHARM SRL	82.226,57
195	THEA SRL	405.154,50
196	THEA SRL - DUMBRAVITA	69.001,32
197	TIMIFARM SRL-FELDIOARA	16.998,04
198	TIMIFARM SRL-MAIERUS	16.630,15
199	TIMIFARM SRL-SANPETRU	62.621,52
200	TOP PHARM SRL-PURCARENI	1.590,12
201	VEROFARM SRL-BRASOV	103.853,79
202	VEROFARM SRL-SANPETRU	99.262,51
203	VITAFARM SRL-CINCU	20.551,77
204	VITAFARM SRL-FAGARAS	63.229,56
205	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	45.053,41
206	VITAFARM SRL-RECEA	21.840,31
207	VITAFARM SRL-SAMBATA DE SUS	13.800,48

Nr.crt.	Denumire furnizor	Valoare decontata
	TOTAL	34.455.272,42