

Balanta centralizata

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Perioada: 01.07.2023-31.07.2023

Data raportarii: 01.08.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	.0000	.0000	50.0000	80.6600
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	82.0000	.0000	.0000	.0000	.0000	82.0000	189.5750
	Total ZINNAT 500 mg			182.0000	0.0000	0.0000	0.0000	0.0000	182.0000	
				81,838.32	28,868.04	0.00	42,888.02	105.83	67,712.51	

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BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.07.2023-31.07.2023

Data raportarii: 01.08.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	CICLOSERINA ATB 250 mg/	CAPS./ 250mg/ CYCLOSERINUM	7.6518000	27.0000	100.0000	127.0000	0.000	0.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1591.0000		123.0000	272.020	1468.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3000.0000			466.520	3000.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	1945.0000		772.0000	155.696	1173.0000
	Total IZONIAZIDA ATB 100 mg			4,945.0000	0.0000	772.0000	622.2160	4,173.0000
5	LINEZOLID KRKA 600 mg/	COMPR. FILM./ 600mg/ LINEZOLIDUM	74.6257600		30.0000	30.0000	0.000	0.0000
6	MOFLAXA 400 mg/	COMPR. FILM./ 400mg/ MOXIFLOXACI	5.7573800		30.0000	30.0000	0.000	0.0000
7	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1761.0000		123.0000	857.002	1638.0000
8	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	3000.0000		225.0000	1,494.227	2775.0000
9	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	272.0000		272.0000	0.000	0.0000
	Total SINERDOL 150 mg			3,272.0000	0.0000	497.0000	1,494.2270	2,775.0000
	Total val. gen.			3,845.85	3,176.67	3,777.06	3,245.46	3,245.46

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Brasovan Catalina

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Farmacist Sef



Balanta centralizata

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Perioada: 01.07.2023-31.07.2023

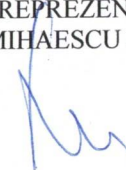
Data raportarii: 01.08.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total ZINNAT 500 mg			182.0000	0.0000	0.0000	0.0000	0.0000	182.0000	
				85,684.16	32,044.71	0.00	46,665.08	105.83	70,957.97	



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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2023-31.07.2023

Data raportarii: 01.08.2023

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologie		0.0000
Ambulator - Medicina Interna		0.0000
Ambulator - Neurologie		0.0000
Ambulator - Oftamologie		0.0000
Ambulator - Ortopedie si Traumatologie		0.0000
CABINET TBC		0.0000
CARDIOLOGIE		3456.8578
Chirurgie generala		6291.0485
CRONICI		3061.1290
Diabet zaharat, nutritie si boli metabolice		1349.3927
Medicina Interna		19408.5634
Neurologie		1692.2522
Obstetrica si Ginecologie		0.0000
Ortopedie si Traumatologie		190.2442
Pediatric		393.7625
Urgenta		7044.7732
TOTAL		42888.0235

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2023-31.07.2023

Data raportarii: 01.08.2023

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie		0.0000
Ambulator - Medicina Interna		0.0000
Ambulator - Neurologie		0.0000
Ambulator - Oftamologie		0.0000
Ambulator - Ortopedie si Traumatologie		0.0000
CABINET TBC		3777.0560
CARDIOLOGIE		0.0000
Chirurgie generala		0.0000
CRONICI		0.0000
Diabet zaharat, nutritie si boli metabolice		0.0000
Medicina Interna		0.0000
Neurologie		0.0000
Obstetrica si Ginecologie		0.0000
Ortopedie si Traumatologie		0.0000
Pediatric		0.0000
Urgenta		0.0000
TOTAL		3777.0560

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2023-31.07.2023

Data raportarii: 01.08.2023

Sectii/Gestiuni	01	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000
CABINET TBC	0.0000	3777.0560	3777.0560
CARDIOLOGIE	3456.8578	0.0000	3456.8578
Chirurgie generala	6291.0485	0.0000	6291.0485
CRONICI	3061.1290	0.0000	3061.1290
Diabet zaharat, nutritie si boli metabolice	1349.3927	0.0000	1349.3927
Medicina Interna	19408.5634	0.0000	19408.5634
Neurologie	1692.2522	0.0000	1692.2522
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	190.2442	0.0000	190.2442
Pediatrie	393.7625	0.0000	393.7625
Urgenta	7044.7732	0.0000	7044.7732
TOTAL	42888.0235	3777.0560	46665.0795

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