

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/12/2017 la 31/12/2017

Farmacie: -  
 Subunitate: -  
 Tip decont: -  
 Tip contract: -  
 Sumele sunt exprimate in RON

Centralizator decontare furnizori farmacii de la 01/12/2017 la 31/12/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				21112.05	0	21112.05
	18781397_001	A&A LONGAVIT				21112.05	0	21112.05
			1	IS-AAL2726	31/12/2017	631.47	0	631.47
			2	IS-AAL2727	31/12/2017	20480.58	0	20480.58
1958P	18781397	A&A LONGAVIT				1357.66	0	1357.66
	18781397_001	A&A LONGAVIT				1357.66	0	1357.66
			1	IS-AAL2725	31/12/2017	1357.66	0	1357.66
2177	16045190	A&B PHARM CORPORATION SA				46477.07	0	46477.07
	16045190_003	A&B PHARM - ALEXANDRU				2766.48	0	2766.48
			1	CASAL21524	31/12/2017	171.8	0	171.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21525	31/12/2017	2594.68	0	2594.68
	16045190_004	A&B PHARM - NICOLINA				5133.20	0	5133.20
			1	CASNIC21024	31/12/2017	425.81	0	425.81
			2	CASNIC21025	31/12/2017	4707.39	0	4707.39
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				38577.39	0	38577.39
			1	CASLDL22025	31/12/2017	179.92	0	179.92
			2	CASLDL22026	31/12/2017	38397.47	0	38397.47
2177P	16045190	A&B PHARM CORPORATION SA				1020.85	0	1020.85
	16045190_003	A&B PHARM - ALEXANDRU				786.97	0	786.97
			1	CASAL21526	31/12/2017	786.97	0	786.97
	16045190_004	A&B PHARM - NICOLINA				99	0	99
			1	CASNIC21026	31/12/2017	99	0	99
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				134.88	0	134.88
			1	CASLDL22027	31/12/2017	134.88	0	134.88
3042	30757266	ACESIS FARM SRL				12835.32	0	12835.32
	30757266_002	ACESIS FARM - PROBOTA				3039.78	0	3039.78
			1	IS336	31/12/2017	1002.75	0	1002.75
			2	IS337	31/12/2017	2037.03	0	2037.03
	30757266_003	ACESIS FARM - TABARA				5190.68	0	5190.68
			1	IS334	31/12/2017	1677.56	0	1677.56
			2	IS335	31/12/2017	3513.12	0	3513.12
	30757266_01	ACESIS FARM - TRIFESTI				4604.86	0	4604.86
			1	IS331	31/12/2017	1094.1	0	1094.1
			2	IS332	31/12/2017	3510.76	0	3510.76
3042P	30757266	ACESIS FARM SRL				1174.80	0	1174.80
	30757266_002	ACESIS FARM - PROBOTA				611.15	0	611.15
			1	IS338	31/12/2017	611.15	0	611.15
	30757266_01	ACESIS FARM - TRIFESTI				563.65	0	563.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS333	31/12/2017	563.65	0	563.65
1847	17377472	ACG-CO PHARMA 2005				75777.87	0	75777.87
	17377472_001	ACG-CO PHARMA - SCOBINTI				27283.17	0	27283.17
			1	0856	31/12/2017	2872.94	0	2872.94
			2	0857	31/12/2017	24410.23	0	24410.23
	17377472_002	ACG-CO PHARMA - LESPEZI				32250.84	0	32250.84
			1	IS850	31/12/2017	6198.57	0	6198.57
			2	IS851	31/12/2017	25725.49	0	25725.49
			3	IS853	31/12/2017	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				7900.89	0	7900.89
			1	IS859	31/12/2017	987	0	987
			2	IS860	31/12/2017	6913.89	0	6913.89
	17377472_004	ACG-CO PHARMA - BUTEA				8342.97	0	8342.97
			1	IS845	31/12/2017	233.8	0	233.8
			2	IS846	31/12/2017	8109.17	0	8109.17
1847P	17377472	ACG-CO PHARMA 2005				1784.78	0	1784.78
	17377472_001	ACG-CO PHARMA - SCOBINTI				24.95	0	24.95
			1	0858	31/12/2017	24.95	0	24.95
	17377472_002	ACG-CO PHARMA - LESPEZI				1177.22	0	1177.22
			1	IS854	31/12/2017	1177.22	0	1177.22
	17377472_004	ACG-CO PHARMA - BUTEA				582.61	0	582.61
			1	IS847	31/12/2017	582.61	0	582.61
3441	34584796	AIKO PHARM S.R.L.				7230.90	0	7230.90
	34584796_001	AIKO PHARM - MANZATESTI				7230.90	0	7230.90
			1	AIKO32	31/12/2017	1678.05	0	1678.05
			2	AIKO33	31/12/2017	5552.85	0	5552.85
2169	18417613	AJJA GROUP COMPANY				37002.65	0	37002.65
	18417613_001	AJJA GROUP COMPANY				37002.65	0	37002.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AJJA1044	01/01/2018	4193.78	0	4193.78
			2	AJJA1045	01/01/2018	32808.87	0	32808.87
2169P	18417613	AJJA GROUP COMPANY				27890.77	0	27890.77
	18417613_001	AJJA GROUP COMPANY				27890.77	0	27890.77
			1	AJJA1042	01/01/2018	17580.34	0	17580.34
			2	AJJA1043	01/01/2018	10310.43	0	10310.43
1946	16773673	ALFAPLANT				7067.88	0	7067.88
	16773673_001	ALFAPLANT				7067.88	0	7067.88
			1	ALFAPL377	01/01/2018	1814.7	0	1814.7
			2	ALFAPL378	01/01/2018	5253.18	0	5253.18
1946P	16773673	ALFAPLANT				1210.8	0	1210.8
	16773673_001	ALFAPLANT				1210.8	0	1210.8
			1	ALFAPL376	01/01/2018	1210.8	0	1210.8
2266	17767564	ALTHAEA				22433.75	0	22433.75
	17767564_001	ALTHAEA				22433.75	0	22433.75
			1	ALT100	31/12/2017	4212.67	0	4212.67
			2	ALT101	31/12/2017	18221.08	0	18221.08
2266P	17767564	ALTHAEA				732.29	0	732.29
	17767564_001	ALTHAEA				732.29	0	732.29
			1	ALT99	31/12/2017	732.29	0	732.29
3446	16098925	AMI BUCIUM IMPEX				11427.25	0	11427.25
	16098925_001	AMI BUCIUM IMPEX				11427.25	0	11427.25
			1	AMIB34	31/12/2017	668.57	0	668.57
			2	AMIB35	31/12/2017	10758.68	0	10758.68
3446P	16098925	AMI BUCIUM IMPEX				41.58	0	41.58
	16098925_001	AMI BUCIUM IMPEX				41.58	0	41.58
			1	AMIB36	31/12/2017	41.58	0	41.58
165	10150315	ANA-PHARM				159413.24	0	159413.24

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				Numar	Data	Valoare		
	10150315_001	ANA PHARM - NICOLINA				62365.13	0	62365.13
			1	ANAEL180	31/12/2017	60484.68	0	60484.68
			2	ANAEL181	31/12/2017	1553.68	0	1553.68
			3	ANAEL183	31/12/2017	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				44752.66	0	44752.66
			1	ANADANCU3095	31/12/2017	39651.48	0	39651.48
			2	ANADANCU3096	31/12/2017	4774.41	0	4774.41
			3	ANADANCU3098	31/12/2017	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				10292.65	0	10292.65
			1	ANAMIR8090	31/12/2017	8538.77	0	8538.77
			2	ANAMIR8091	31/12/2017	1753.88	0	1753.88
	10150315_005	ANA PHARM - ARONEANU				8407.85	0	8407.85
			1	ANAARON6085	31/12/2017	7161.2	0	7161.2
			2	ANAARON6086	31/12/2017	1246.65	0	1246.65
	10150315_007	ANA PHARM - LUNCA CETATUII				25672.27	0	25672.27
			1	ANALUNCA4088	31/12/2017	24443.94	0	24443.94
			2	ANALUNCA4089	31/12/2017	1228.33	0	1228.33
	10150315_101	ANA PHARM - GRAJDURI				7922.68	0	7922.68
			1	ANAGRAJD7082	31/12/2017	7569.52	0	7569.52
			2	ANAGRAJD7083	31/12/2017	353.16	0	353.16
165P	10150315	ANA-PHARM				7604.15	0	7604.15
	10150315_001	ANA PHARM - NICOLINA				1971.74	0	1971.74
			1	ANAEL182	31/12/2017	1971.74	0	1971.74
	10150315_002	ANA PHARM - DANCU				4171.62	0	4171.62
			1	ANADANCU3097	31/12/2017	4171.62	0	4171.62
	10150315_003	ANA PHARM - MIROSLAVA				272.19	0	272.19
			1	ANAMIR8092	31/12/2017	272.19	0	272.19
	10150315_005	ANA PHARM - ARONEANU				120.79	0	120.79

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				Numar	Data	Valoare		
			1	ANAARON6087	31/12/2017	120.79	0	120.79
	10150315_007	ANA PHARM - LUNCA CETATUII				1067.81	0	1067.81
			1	ANALUNCA4090	31/12/2017	1067.81	0	1067.81
217	4487775	ANTALGO				29469.84	0	29469.84
	4487775_004	ANTALGO - LUNCA CETATUII				29469.84	0	29469.84
			1	ANTL109	31/12/2017	1821.04	0	1821.04
			2	ANTL110	31/12/2017	27648.8	0	27648.8
217P	4487775	ANTALGO				6233.69	0	6233.69
	4487775_004	ANTALGO - LUNCA CETATUII				6233.69	0	6233.69
			1	ANTL108	31/12/2017	6233.69	0	6233.69
1058	5642770	ANZAN KIAN				25017.03	0	25017.03
	5642770_001	ANZAN KIAN				25017.03	0	25017.03
			1	AK375	01/01/2018	19512.16	0	19512.16
			2	AK376	01/01/2018	5504.87	0	5504.87
1058P	5642770	ANZAN KIAN				49.91	0	49.91
	5642770_001	ANZAN KIAN				49.91	0	49.91
			1	AK374	01/01/2018	49.91	0	49.91
214	10809107	ARCOM TEMIS				16335.54	0	16335.54
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16335.54	0	16335.54
			1	ARCT20181	01/01/2018	653.56	0	653.56
			2	ARCT20183	01/01/2018	439.98	0	439.98
			3	ARCT20184	01/01/2018	15242	0	15242
214P	10809107	ARCOM TEMIS				1130.02	0	1130.02
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1130.02	0	1130.02
			1	ARCT20182	01/01/2018	1130.02	0	1130.02
841	1972732	ARIS				486290.03	0	486290.03
	1972732_001	ARIS - NICOLINA				50233.61	0	50233.61
			1	AO521	01/01/2018	1430.31	0	1430.31

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				Numar	Data	Valoare		
			2	AO522	01/01/2018	47822.96	0	47822.96
			3	AO538	01/01/2018	980.34	0	980.34
	1972732_002	ARIS - INDEPENDENTEI				157480.09	0	157480.09
			1	AO524	01/01/2018	45.67	0	45.67
			2	AO525	01/01/2018	157434.42	0	157434.42
	1972732_003	ARIS - TUDOR VLADIMIRESCU				55565.08	0	55565.08
			1	AO527	01/01/2018	52.69	0	52.69
			2	AO528	01/01/2018	55512.39	0	55512.39
	1972732_004	ARIS - SOCOLA				57559.01	0	57559.01
			1	AO530	01/01/2018	2374.03	0	2374.03
			2	AO531	01/01/2018	55184.98	0	55184.98
	1972732_005	ARIS - PACURARI				38825.03	0	38825.03
			1	AO533	01/01/2018	1434.5	0	1434.5
			2	AO534	01/01/2018	37390.53	0	37390.53
	1972732_006	ARIS - TATARASI				107452.39	0	107452.39
			1	AO536	01/01/2018	2422.78	0	2422.78
			2	AO537	01/01/2018	105029.61	0	105029.61
	1972732_007	ARIS - PODUL ROS				19174.82	0	19174.82
			1	AO540	01/01/2018	258.54	0	258.54
			2	AO541	01/01/2018	18916.28	0	18916.28
841P	1972732	ARIS				48299.50	0	48299.50
	1972732_001	ARIS - NICOLINA				2854.67	0	2854.67
			1	AO520	01/01/2018	2854.67	0	2854.67
	1972732_002	ARIS - INDEPENDENTEI				13181.49	0	13181.49
			1	AO523	01/01/2018	13181.49	0	13181.49
	1972732_003	ARIS - TUDOR VLADIMIRESCU				70.27	0	70.27
			1	AO526	01/01/2018	70.27	0	70.27
	1972732_004	ARIS - SOCOLA				13250.02	0	13250.02

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				Numar	Data	Valoare		
			1	AO529	01/01/2018	13250.02	0	13250.02
	1972732_005	ARIS - PACURARI				11899.07	0	11899.07
			1	AO532	01/01/2018	11899.07	0	11899.07
	1972732_006	ARIS - TATARASI				6349.26	0	6349.26
			1	AO535	01/01/2018	6349.26	0	6349.26
	1972732_007	ARIS - PODUL ROS				694.72	0	694.72
			1	AO539	01/01/2018	694.72	0	694.72
3390	33289127	ARNICA MONTANA FARM				5363.41	0	5363.41
	33289127_001	ARNICA MONTANA FARM				5363.41	0	5363.41
			1	AA35	31/12/2017	614.28	0	614.28
			2	AA36	31/12/2017	4749.13	0	4749.13
3390P	33289127	ARNICA MONTANA FARM				86.73	0	86.73
	33289127_001	ARNICA MONTANA FARM				86.73	0	86.73
			1	AA34	31/12/2017	86.73	0	86.73
2821	18050427	ARTIS OPTIM SRL				12850.99	0	12850.99
	18050427_001	ARTIS OPTIM				12850.99	0	12850.99
			1	FF01185	01/01/2018	10548.79	0	10548.79
			2	FF01186	01/01/2018	1975.42	0	1975.42
			3	FF01187	01/01/2018	326.78	0	326.78
519	5268030	ASCENT-IMPEX				36538.89	0	36538.89
	5268030_001	ASCENT IMPEX				36538.89	0	36538.89
			1	ASC97	31/12/2017	6603.13	0	6603.13
			2	ASC98	31/12/2017	29935.76	0	29935.76
519P	5268030	ASCENT-IMPEX				947.7	0	947.7
	5268030_001	ASCENT IMPEX				947.7	0	947.7
			1	ASC99	31/12/2017	947.7	0	947.7
837	12908832	AXA FARM				263516.57	0	263516.57
	12908832_001	AXA FARM - PACURARI				73076.05	0	73076.05



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				Numar	Data	Valoare		
			1	ISAXA605	31/12/2017	2529.67	0	2529.67
			2	ISAXA606	31/12/2017	70219.6	0	70219.6
			3	ISAXA607	31/12/2017	326.78	0	326.78
	12908832_002	AXA FARM - TATARASI				32024.94	0	32024.94
			1	ISAXA1082	31/12/2017	441.34	0	441.34
			2	ISAXA1083	31/12/2017	31583.6	0	31583.6
	12908832_003	AXA FARM - LASCAR CATARGI				158415.58	0	158415.58
			1	AXA33241	31/12/2017	158415.58	0	158415.58
837P	12908832	AXA FARM				1756773.55	0	1756773.55
	12908832_001	AXA FARM - PACURARI				18539.05	0	18539.05
			1	ISAXA608	31/12/2017	18539.05	0	18539.05
	12908832_002	AXA FARM - TATARASI				7409.2	0	7409.2
			1	ISAXA1084	31/12/2017	7409.2	0	7409.2
	12908832_003	AXA FARM - LASCAR CATARGI				1730825.30	0	1730825.30
			1	AXA33242	31/12/2017	1254396.03	0	1254396.03
			2	AXA33243	31/12/2017	476429.27	0	476429.27
184	1969435	BABY-FARM				550332.92	0	550332.92
	1969435_001	BABY - V. LUPU				93289.69	0	93289.69
			1	BABYTAT80109	31/12/2017	92962.91	0	92962.91
			2	BABYTAT80110	31/12/2017	326.78	0	326.78
	1969435_002	BABY - ALEXANDRU				83120.02	0	83120.02
			1	BABYSA8294	31/12/2017	81902.17	0	81902.17
			2	BABYSA8295	31/12/2017	1217.85	0	1217.85
	1969435_003	BABY - MITROPOLIE				23690.59	0	23690.59
			1	BABYSC1297	31/12/2017	23339.66	0	23339.66
			2	BABYSC1298	31/12/2017	350.93	0	350.93
	1969435_004	BABY - PODU ROS				109410.58	0	109410.58
			1	BABYSP5273	31/12/2017	108784.81	0	108784.81

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				Numar	Data	Valoare		
			2	BABYSP5274	31/12/2017	625.77	0	625.77
	1969435_005	BABY - CASA CARTII				163735.37	0	163735.37
			1	BABYCC30271	31/12/2017	163349.94	0	163349.94
			2	BABYCC30272	31/12/2017	58.66	0	58.66
			3	BABYCC30274	31/12/2017	326.77	0	326.77
	1969435_007	BABY - V. LUPU 2				77086.67	0	77086.67
			1	BABYPUISOR90048	01/01/2018	77086.67	0	77086.67
184P	1969435	BABY-FARM				185309.06	0	185309.06
	1969435_001	BABY - V. LUPU				19491.53	0	19491.53
			1	BABYTAT80111	31/12/2017	19491.53	0	19491.53
	1969435_002	BABY - ALEXANDRU				7108.72	0	7108.72
			1	BABYSA8296	31/12/2017	7108.72	0	7108.72
	1969435_003	BABY - MITROPOLIE				121280.56	0	121280.56
			1	BABYSC1299	31/12/2017	121280.56	0	121280.56
	1969435_004	BABY - PODU ROS				535.2	0	535.2
			1	BABYSP5275	31/12/2017	535.2	0	535.2
	1969435_005	BABY - CASA CARTII				105.87	0	105.87
			1	BABYCC30273	31/12/2017	105.87	0	105.87
	1969435_007	BABY - V. LUPU 2				36787.18	0	36787.18
			1	BABYPUISOR90047	01/01/2018	36787.18	0	36787.18
152	3204579	BELLADONNA PHARM				5412.74	0	5412.74
	3204579_001	BELLADONNA PHARM				5412.74	0	5412.74
			1	BELLA00222	01/01/2018	1307.12	0	1307.12
			2	BELLA00224	01/01/2018	73.63	0	73.63
			3	BELLA00225	01/01/2018	4031.99	0	4031.99
152P	3204579	BELLADONNA PHARM				1563.94	0	1563.94
	3204579_001	BELLADONNA PHARM				1563.94	0	1563.94
			1	BELLA00223	01/01/2018	1563.94	0	1563.94

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				Numar	Data	Valoare		
2632	27202699	BERGAMONT FARM SRL				86295.97	0	86295.97
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				61908.21	0	61908.21
			1	BERG325	01/01/2018	326.78	0	326.78
			2	BERG327	01/01/2018	3410.39	0	3410.39
			3	BERG331	01/01/2018	58171.04	0	58171.04
	27202699_002	BERGAMONT FARM - BALTATI				24387.76	0	24387.76
			1	BERG329	01/01/2018	2937.86	0	2937.86
		2	BERG330	01/01/2018	21449.9	0	21449.9	
2632P	27202699	BERGAMONT FARM SRL				5134.24	0	5134.24
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				4854.46	0	4854.46
			1	BERG326	01/01/2018	4854.46	0	4854.46
	27202699_002	BERGAMONT FARM - BALTATI				279.78	0	279.78
		1	BERG328	01/01/2018	279.78	0	279.78	
2251	22772648	BIANCA FARM				131202.21	0	131202.21
	22772648_001	BIANCA FARM - PLUGARI				17348.43	0	17348.43
			1	BF958	31/12/2017	1132.25	0	1132.25
			2	BF959	31/12/2017	16216.18	0	16216.18
	22772648_003	BIANCA FARM - SCOBINTI				16361.65	0	16361.65
			1	BF961	31/12/2017	1788.4	0	1788.4
			2	BF962	31/12/2017	14573.25	0	14573.25
	22772648_004	BIANCA FARM - DELENI				62187.99	0	62187.99
			1	BF949	31/12/2017	8906.81	0	8906.81
			2	BF950	31/12/2017	53281.18	0	53281.18
	22772648_005	BIANCA FARM - CEPLENITA				24657.71	0	24657.71
			1	BF955	31/12/2017	3311.65	0	3311.65
			2	BF956	31/12/2017	21346.06	0	21346.06
22772648_006	BIANCA FARM - COTNARI				10646.43	0	10646.43	
		1	BF952	31/12/2017	3282.95	0	3282.95	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF953	31/12/2017	7363.48	0	7363.48
2251P	22772648	BIANCA FARM				4212.07	0	4212.07
	22772648_001	BIANCA FARM - PLUGARI				1216.41	0	1216.41
			1	BF957	31/12/2017	1216.41	0	1216.41
	22772648_003	BIANCA FARM - SCOBINTI				681.45	0	681.45
			1	BF960	31/12/2017	681.45	0	681.45
	22772648_004	BIANCA FARM - DELENI				968.74	0	968.74
			1	BF948	31/12/2017	968.74	0	968.74
	22772648_005	BIANCA FARM - CEPLENITA				281.94	0	281.94
			1	BF954	31/12/2017	281.94	0	281.94
	22772648_006	BIANCA FARM - COTNARI				1063.53	0	1063.53
			1	BF951	31/12/2017	1063.53	0	1063.53
3040	10513844	BIOMED PHARM				279191.68	0	279191.68
	10513844_001	BIOMED PHARM				279191.68	0	279191.68
			1	BO71	01/01/2018	326.78	0	326.78
			2	BO73	01/01/2018	497.93	0	497.93
			3	BO74	01/01/2018	278366.97	0	278366.97
3040P	10513844	BIOMED PHARM				768826.66	0	768826.66
	10513844_001	BIOMED PHARM				768826.66	0	768826.66
			1	BO72	01/01/2018	768826.66	0	768826.66
1949	18621590	BRAMOFARM				55879.42	0	55879.42
	18621590_001	BRAMOFARM - BARNOVA				17971.28	0	17971.28
			1	B599	31/12/2017	3893.41	0	3893.41
			2	B600	31/12/2017	14077.87	0	14077.87
	18621590_002	BRAMOFARM - CIORTESTI				37908.14	0	37908.14
			1	B601	31/12/2017	7905.88	0	7905.88
			2	B602	31/12/2017	29652.14	0	29652.14
			3	B604	31/12/2017	350.12	0	350.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1949P	18621590	BRAMOFARM				3070.02	0	3070.02
	18621590_001	BRAMOFARM - BARNOVA				3007.34	0	3007.34
			1	B598	31/12/2017	3007.34	0	3007.34
	18621590_002	BRAMOFARM - CIORTESTI				62.68	0	62.68
			1	B603	31/12/2017	62.68	0	62.68
1180	8093706	BRAVASTOM				6122.87	0	6122.87
	8093706_001	BRAVASTOM				6122.87	0	6122.87
			1	IS VEI8242542	31/12/2017	246.11	0	246.11
			2	IS VEI8242543	31/12/2017	5876.76	0	5876.76
1180P	8093706	BRAVASTOM				102.18	0	102.18
	8093706_001	BRAVASTOM				102.18	0	102.18
			1	IS VEI8242544	31/12/2017	102.18	0	102.18
207	7030335	CARLINA FARM				39374.90	0	39374.90
	7030335_002	CARLINA FARM				39374.90	0	39374.90
			1	ISCAR496	31/12/2017	5302.33	0	5302.33
			2	ISCAR497	31/12/2017	34072.57	0	34072.57
207P	7030335	CARLINA FARM				859.76	0	859.76
	7030335_002	CARLINA FARM				859.76	0	859.76
			1	ISCAR495	31/12/2017	859.76	0	859.76
1639	12321420	CASA DAMAJ				126768.42	0	126768.42
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				25551.00	0	25551.00
			1	CDI2045	31/12/2017	1034.99	0	1034.99
			2	CDI2046	31/12/2017	24516.01	0	24516.01
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				34901.64	0	34901.64
			1	CDI3046	31/12/2017	683.43	0	683.43
			2	CDI3047	31/12/2017	34218.21	0	34218.21
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				19004.68	0	19004.68
		1	CDI4045	31/12/2017	462.66	0	462.66	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CDI4046	31/12/2017	18542.02	0	18542.02
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				9136.38	0	9136.38
			1	CDI5045	31/12/2017	1897.18	0	1897.18
			2	CDI5046	31/12/2017	7239.2	0	7239.2
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				25440.64	0	25440.64
			1	CDI6045	31/12/2017	2114.85	0	2114.85
			2	CDI6046	31/12/2017	23325.79	0	23325.79
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				12734.08	0	12734.08
			1	CDI7038	31/12/2017	12593.35	0	12593.35
			2	CDI7039	31/12/2017	140.73	0	140.73
1639P	12321420	CASA DAMAJ				61511.01	0	61511.01
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				714.9	0	714.9
			1	CDI2047	31/12/2017	714.9	0	714.9
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				38023.15	0	38023.15
			1	CDI3048	31/12/2017	38023.15	0	38023.15
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1699.54	0	1699.54
			1	CDI4047	31/12/2017	1699.54	0	1699.54
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				875.34	0	875.34
			1	CDI5047	31/12/2017	875.34	0	875.34
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				19891.1	0	19891.1
			1	CDI6047	31/12/2017	19891.1	0	19891.1
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				306.98	0	306.98
			1	CDI7036	31/12/2017	306.98	0	306.98
2571	1803830	CATENA HYGEIA				1004246.53	0	1004246.53
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74974.82	0	74974.82
			1	CH38120	03/01/2018	326.78	0	326.78
			2	CH38122	03/01/2018	4134.28	0	4134.28
			3	CH38123	03/01/2018	70513.76	0	70513.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_013		CATENA HYGEIA - DACIA				131921.99	0	131921.99
			1	CH31125	01/01/2018	6764.78	0	6764.78
			2	CH31126	01/01/2018	124830.43	0	124830.43
			3	CH31127	01/01/2018	326.78	0	326.78
1803830_033		CATENA HYGEIA - TG. FRUMOS				101284.73	0	101284.73
			1	CH55116	01/01/2018	10834.21	0	10834.21
			2	CH55117	01/01/2018	90450.52	0	90450.52
1803830_043		CATENA HYGEIA - ALEXANDRU				91339.08	0	91339.08
			1	CH35129	01/01/2018	326.78	0	326.78
			2	CH35131	01/01/2018	3259.04	0	3259.04
			3	CH35132	01/01/2018	87753.26	0	87753.26
1803830_049		CATENA HYGEIA - PASCANI - CUZA				89595.80	0	89595.80
			1	CH39122	01/01/2018	7536.06	0	7536.06
			2	CH39123	01/01/2018	82059.74	0	82059.74
1803830_050		CATENA HYGEIA - ION CREANGA				87695.56	0	87695.56
			1	CH33128	01/01/2018	5431.52	0	5431.52
			2	CH33129	01/01/2018	82264.04	0	82264.04
1803830_23		CATENA HYGEIA - SOCOLA				214653.53	0	214653.53
			1	CH32133	01/01/2018	93401.88	0	93401.88
			2	CH32134	01/01/2018	326.78	0	326.78
			3	CH32136	01/01/2018	5437.11	0	5437.11
			4	CH32137	01/01/2018	115487.76	0	115487.76
1803830_346		CATENA HYGEIA - TOMESTI				57879.37	0	57879.37
			1	CH30130	01/01/2018	3894.81	0	3894.81
			2	CH30131	01/01/2018	53984.56	0	53984.56
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				93106.26	0	93106.26
			1	CH56115	01/01/2018	5004.3	0	5004.3
			2	CH56116	01/01/2018	88101.96	0	88101.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				21295.92	0	21295.92
			1	CH97050	01/01/2018	19555.02	0	19555.02
			2	CH97051	01/01/2018	1740.9	0	1740.9
	1803830_514	CATENA HYGEIA - NICOLINA				5817.73	0	5817.73
			1	CHH7023	01/01/2018	510.34	0	510.34
			2	CHH7024	01/01/2018	5307.39	0	5307.39
	1803830_515	CATENA HYGEIA - PODUL ROS				2453.64	0	2453.64
			1	CHG6018	01/01/2018	213.77	0	213.77
			2	CHG6019	01/01/2018	2239.87	0	2239.87
	1803830_516	CATENA HYGEIA - PASCANI - CFR				32228.10	0	32228.10
			1	CHJ9026	01/01/2018	2583.61	0	2583.61
			2	CHJ9027	01/01/2018	29644.49	0	29644.49
2571P	1803830	CATENA HYGEIA				256221.46	0	256221.46
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				79906.24	0	79906.24
			1	CH38121	03/01/2018	79906.24	0	79906.24
	1803830_013	CATENA HYGEIA - DACIA				15340.08	0	15340.08
			1	CH31124	01/01/2018	15340.08	0	15340.08
	1803830_033	CATENA HYGEIA - TG. FRUMOS				11901	0	11901
			1	CH55115	01/01/2018	11901	0	11901
	1803830_043	CATENA HYGEIA - ALEXANDRU				16082.22	0	16082.22
			1	CH35130	01/01/2018	16082.22	0	16082.22
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				19388.91	0	19388.91
			1	CH39121	01/01/2018	19388.91	0	19388.91
	1803830_050	CATENA HYGEIA - ION CREANGA				18190.36	0	18190.36
			1	CH33127	01/01/2018	18190.36	0	18190.36
	1803830_23	CATENA HYGEIA - SOCOLA				32274.23	0	32274.23
			1	CH32135	01/01/2018	32274.23	0	32274.23
	1803830_346	CATENA HYGEIA - TOMESTI				17959.76	0	17959.76



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH30129	01/01/2018	17959.76	0	17959.76
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				28684.12	0	28684.12
			1	CH56114	01/01/2018	28684.12	0	28684.12
	1803830_513	CATENA HYGEIA - TABACULUI				6307.55	0	6307.55
			1	CH97052	01/01/2018	6307.55	0	6307.55
	1803830_514	CATENA HYGEIA - NICOLINA				1443.34	0	1443.34
			1	CHH7022	01/01/2018	1443.34	0	1443.34
	1803830_516	CATENA HYGEIA - PASCANI - CFR				8743.65	0	8743.65
			1	CHJ9025	01/01/2018	8743.65	0	8743.65
2265	24409232	CONTE FARM				18880.61	0	18880.61
	24409232_001	CONTE FARM - MIRONEASA				12230.4	0	12230.4
			1	F244092323	01/01/2018	43.5	0	43.5
			2	F244092324	01/01/2018	12186.9	0	12186.9
	24409232_002	CONTE FARM - IPATELE				6650.21	0	6650.21
			1	F244092321	01/01/2018	405.56	0	405.56
			2	F244092322	01/01/2018	6244.65	0	6244.65
2265P	24409232	CONTE FARM				22.17	0	22.17
	24409232_001	CONTE FARM - MIRONEASA				22.17	0	22.17
			1	F244092325	01/01/2018	22.17	0	22.17
2060	6787884	CONVALLARIA				29108.62	0	29108.62
	6787884_001	CONVALLARIA - IASI				15163.9	0	15163.9
			1	IS CON1449	31/12/2017	14247.3	0	14247.3
			2	IS CON1450	31/12/2017	916.6	0	916.6
	6787884_002	CONVALLARIA - LETCANI				12427.45	0	12427.45
			1	IS CON1455	01/01/2018	9712.62	0	9712.62
			2	IS CON1456	01/01/2018	2714.83	0	2714.83
	6787884_003	CONVALLARIA - HODORA - PL				1517.27	0	1517.27
			1	IS CON1447	31/12/2017	1517.27	0	1517.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2060P	6787884	CONVALLARIA				3939.62	0	3939.62
	6787884_001	CONVALLARIA - IASI				3715.52	0	3715.52
			1	IS CON1451	31/12/2017	3715.52	0	3715.52
	6787884_002	CONVALLARIA - LETCANI				111.61	0	111.61
			1	IS CON1457	01/01/2018	111.61	0	111.61
	6787884_003	CONVALLARIA - HODORA - PL				112.49	0	112.49
			1	IS CON1148	31/12/2017	112.49	0	112.49
1964	17142654	CRISMED FARM				22892.11	0	22892.11
	17142654_001	CRISMED FARM - BELCESTI				17955.17	0	17955.17
			1	CRIS596	31/12/2017	1687.11	0	1687.11
			2	CRIS597	31/12/2017	16268.06	0	16268.06
	17142654_002	CRISMED FARM - POPRICANI				4936.94	0	4936.94
		1	CRS593	31/12/2017	674.95	0	674.95	
		2	CRS594	31/12/2017	4261.99	0	4261.99	
1964P	17142654	CRISMED FARM				480.99	0	480.99
	17142654_001	CRISMED FARM - BELCESTI				349.59	0	349.59
			1	CRIS595	31/12/2017	349.59	0	349.59
	17142654_002	CRISMED FARM - POPRICANI				131.4	0	131.4
		1	CRS592	31/12/2017	131.4	0	131.4	
2820	4498804	DAMBOSS-NET				13818.84	0	13818.84
	4498804_001	DAMBOSS-NET - GOLAEISTI				5612.08	0	5612.08
			1	DAM289	31/12/2017	1477.96	0	1477.96
			2	DAM290	31/12/2017	4134.12	0	4134.12
	4498804_002	DAMBOSS-NET - DANCU				8206.76	0	8206.76
		1	DAM292	31/12/2017	1048.42	0	1048.42	
		2	DAM293	31/12/2017	7158.34	0	7158.34	
2820P	4498804	DAMBOSS-NET				387.62	0	387.62
	4498804_001	DAMBOSS-NET - GOLAEISTI				234.41	0	234.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DAM291	31/12/2017	234.41	0	234.41
	4498804_002	DAMBOSS-NET - DANCU				153.21	0	153.21
			1	DAM294	31/12/2017	153.21	0	153.21
1602	15683343	DANELIS FARM				30867.15	0	30867.15
	15683343_001	DANELIS FARM				30867.15	0	30867.15
			1	IS DAN434	01/01/2018	28918.22	0	28918.22
			2	IS DAN435	01/01/2018	1948.93	0	1948.93
1602P	15683343	DANELIS FARM				2485.5	0	2485.5
	15683343_001	DANELIS FARM				2485.5	0	2485.5
			1	IS DAN433	01/01/2018	2485.5	0	2485.5
142	9671832	DANISAN COMPANY				37621.93	0	37621.93
	9671832_001	DANISAN COMPANY - DANIFARM				37621.93	0	37621.93
			1	A1493	31/12/2017	36306.27	0	36306.27
			2	A1494	31/12/2017	1315.66	0	1315.66
142P	9671832	DANISAN COMPANY				5452.35	0	5452.35
	9671832_001	DANISAN COMPANY - DANIFARM				5452.35	0	5452.35
			1	A1492	31/12/2017	5452.35	0	5452.35
834	7445278	DAROM-FARM				183420.16	0	183420.16
	7445278_002	DAROM-FARM - PARCOVACI				8364.07	0	8364.07
			1	DFP5065	31/12/2017	482.12	0	482.12
			2	DFP5066	31/12/2017	7881.95	0	7881.95
	7445278_004	DAROM-FARM - DELENI				27646.39	0	27646.39
			1	DFD2243	31/12/2017	5821.03	0	5821.03
			2	DFD2244	31/12/2017	21825.36	0	21825.36
	7445278_005	DAROM-FARM - HARLAU				69484.76	0	69484.76
			1	DFH1152	31/12/2017	5202.02	0	5202.02
			2	DFH1153	31/12/2017	64282.74	0	64282.74
	7445278_006	DAROM-FARM - COTNARI 2				42714.04	0	42714.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3075	31/12/2017	7333.4	0	7333.4
			2	DFCD3076	31/12/2017	35380.64	0	35380.64
	7445278_007	DAROM-FARM - TG FRUMOS				35210.90	0	35210.90
			1	DFTF7009	31/12/2017	3023.14	0	3023.14
			2	DFTF7010	31/12/2017	32187.76	0	32187.76
834P	7445278	DAROM-FARM				12735.36	0	12735.36
	7445278_002	DAROM-FARM - PARCOVACI				106.01	0	106.01
			1	DFP5067	31/12/2017	106.01	0	106.01
	7445278_004	DAROM-FARM - DELENI				4443.39	0	4443.39
			1	DFD2245	31/12/2017	4443.39	0	4443.39
	7445278_005	DAROM-FARM - HARLAU				6674.73	0	6674.73
			1	DFH1154	31/12/2017	6674.73	0	6674.73
	7445278_006	DAROM-FARM - COTNARI 2				535.57	0	535.57
			1	DFCD3077	31/12/2017	535.57	0	535.57
	7445278_007	DAROM-FARM - TG FRUMOS				975.66	0	975.66
			1	DFTF7011	31/12/2017	975.66	0	975.66
2178	1956001	DAVILLA FARM				17604.35	0	17604.35
	1956001_001	DAVILLA FARM				17604.35	0	17604.35
			1	DAVILLA1	01/01/2018	17604.35	0	17604.35
2178P	1956001	DAVILLA FARM				4412.06	0	4412.06
	1956001_001	DAVILLA FARM				4412.06	0	4412.06
			1	DAVILLA2	01/01/2018	4412.06	0	4412.06
1717	16502534	EL MEDICA				208029.76	0	208029.76
	16502534_001	EL MEDICA - ALEXANDRU				124418.47	0	124418.47
			1	ELMEDIS1703	31/12/2017	653.56	0	653.56
			2	ELMEDIS1705	31/12/2017	2904.67	0	2904.67
			3	ELMEDIS1706	31/12/2017	120860.24	0	120860.24
	16502534_002	EL MEDICA - N. IORGA				30078.52	0	30078.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELMEDISI618	31/12/2017	1570.97	0	1570.97
			2	ELMEDISI619	31/12/2017	28507.55	0	28507.55
	16502534_003	EL MEDICA - NICOLINA				31155.87	0	31155.87
			1	ELMEDISN192	31/12/2017	1575.92	0	1575.92
			2	ELMEDISN193	31/12/2017	29579.95	0	29579.95
	16502534_004	EL MEDICA - ALEXANDRU - 2				22376.90	0	22376.90
			1	ELMEDIE63	31/12/2017	1903.34	0	1903.34
			2	ELMEDIE64	31/12/2017	20473.56	0	20473.56
1717P	16502534	EL MEDICA				25330.43	0	25330.43
	16502534_001	EL MEDICA - ALEXANDRU				8575.78	0	8575.78
			1	ELMEDIS1704	31/12/2017	8575.78	0	8575.78
	16502534_002	EL MEDICA - N. IORGA				8151.55	0	8151.55
			1	ELMEDISI617	31/12/2017	8151.55	0	8151.55
	16502534_003	EL MEDICA - NICOLINA				4410.28	0	4410.28
			1	ELMEDISN191	31/12/2017	4410.28	0	4410.28
	16502534_004	EL MEDICA - ALEXANDRU - 2				4192.82	0	4192.82
			1	ELMEDIE62	31/12/2017	4192.82	0	4192.82
2528	26673280	ELLA - ROSE FARM SRL				359367.52	0	359367.52
	26673280_001	ELLA-ROSE FARM - RADUCANENI				54258.19	0	54258.19
			1	ELLARAD500093	31/12/2017	4154.48	0	4154.48
			2	ELLARAD500094	31/12/2017	50103.71	0	50103.71
	26673280_002	ELLA-ROSE FARM - TIBANA				19892.65	0	19892.65
			1	ELLATIB300086	31/12/2017	4876.12	0	4876.12
			2	ELLATIB300087	31/12/2017	15016.53	0	15016.53
	26673280_003	ELLA-ROSE FARM - BELCESTI				24847.79	0	24847.79
			1	ELLABEL700086	31/12/2017	2702.8	0	2702.8
			2	ELLABEL700087	31/12/2017	22144.99	0	22144.99
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				79858.16	0	79858.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELAELCT10230	31/12/2017	1237.81	0	1237.81
			2	ELAELCT10231	31/12/2017	78620.35	0	78620.35
	26673280_005	ELLA-ROSE FARM - GROPNITA				20388.67	0	20388.67
			1	ELLAGROP400086	31/12/2017	4303.55	0	4303.55
			2	ELLAGROP400087	31/12/2017	16085.12	0	16085.12
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				126077.29	0	126077.29
			1	ELLAGAL600198	31/12/2017	1008.6	0	1008.6
			2	ELLAGAL600199	31/12/2017	125068.69	0	125068.69
	26673280_007	ELLA-ROSE FARM - COZMESTI				13809.33	0	13809.33
			1	ELLACOZ200083	31/12/2017	2929.41	0	2929.41
			2	ELLACOZ200084	31/12/2017	10879.92	0	10879.92
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5970.53	0	5970.53
			1	ELLAHAL800026	31/12/2017	823.73	0	823.73
			2	ELLAHAL800027	31/12/2017	5146.8	0	5146.8
	26673280_009	ELLA-ROSE FARM - GROZESTI				14264.91	0	14264.91
			1	ELLAGROZ900014	31/12/2017	3423.34	0	3423.34
			2	ELLAGROZ900015	31/12/2017	10841.57	0	10841.57
2528P	26673280	ELLA - ROSE FARM SRL				34103.60	0	34103.60
	26673280_001	ELLA-ROSE FARM - RADUCANENI				20840.74	0	20840.74
			1	ELLARAD500092	31/12/2017	20840.74	0	20840.74
	26673280_002	ELLA-ROSE FARM - TIBANA				91.45	0	91.45
			1	ELLATIB300085	31/12/2017	91.45	0	91.45
	26673280_003	ELLA-ROSE FARM - BELCESTI				315.58	0	315.58
			1	ELLABEL700085	31/12/2017	315.58	0	315.58
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				3424.47	0	3424.47
			1	ELAELCT10229	31/12/2017	3424.47	0	3424.47
	26673280_005	ELLA-ROSE FARM - GROPNITA				688.57	0	688.57
			1	ELLAGROP400085	31/12/2017	688.57	0	688.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				8270	0	8270
			1	ELLAGAL600197	31/12/2017	8270	0	8270
	26673280_007	ELLA-ROSE FARM - COZMESTI				155.5	0	155.5
			1	ELLACOZ200082	31/12/2017	155.5	0	155.5
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				153.88	0	153.88
			1	ELLAHAL800025	31/12/2017	153.88	0	153.88
	26673280_009	ELLA-ROSE FARM - GROZESTI				163.41	0	163.41
			1	ELLAGROZ900013	31/12/2017	163.41	0	163.41
2025	16053125	ESTER FARM				311664.77	0	311664.77
	16053125_001	ESTER FARM - ALEXANDRU				12303.74	0	12303.74
			1	LOD40156	01/01/2018	46	0	46
			2	LOD40157	01/01/2018	12257.74	0	12257.74
	16053125_002	ESTER FARM - GARA				190725.81	0	190725.81
			1	LOD20326	01/01/2018	653.56	0	653.56
			2	LOD20328	01/01/2018	4342.32	0	4342.32
			3	LOD20329	01/01/2018	185729.93	0	185729.93
	16053125_003	ESTER FARM - COPOU				94699.78	0	94699.78
			1	LOD30236	01/01/2018	7515.94	0	7515.94
			2	LOD30238	01/01/2018	230.12	0	230.12
			3	LOD30239	01/01/2018	86953.72	0	86953.72
	16053125_004	ESTER FARM - BUCIUM				13935.44	0	13935.44
			1	LOD50050	01/01/2018	960.97	0	960.97
			2	LOD50051	01/01/2018	12974.47	0	12974.47
2025P	16053125	ESTER FARM				22178.77	0	22178.77
	16053125_001	ESTER FARM - ALEXANDRU				49.9	0	49.9
			1	LOD40155	01/01/2018	49.9	0	49.9
	16053125_002	ESTER FARM - GARA				1219.38	0	1219.38
			1	LOD20327	01/01/2018	1219.38	0	1219.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_003	ESTER FARM - COPOU				20590.03	0	20590.03
			1	LOD30237	01/01/2018	20590.03	0	20590.03
	16053125_004	ESTER FARM - BUCIUM				319.46	0	319.46
			1	LOD50049	01/01/2018	319.46	0	319.46
3386	32958541	FARMA AS				71228.10	0	71228.10
	32958541_001	FARMA AS - REDIU				6806.98	0	6806.98
			1	FARMA - 440045	31/12/2017	1648.36	0	1648.36
			2	FARMA - 440046	31/12/2017	5158.62	0	5158.62
	32958541_003	FARMA AS - LASCAR CATARGI				55544.46	0	55544.46
			1	FARMA110083	31/12/2017	100.15	0	100.15
			2	FARMA110084	31/12/2017	55444.31	0	55444.31
	32958541_004	FARMA AS - PACURARI				3947.54	0	3947.54
			1	FARMA-330076	31/12/2017	290.72	0	290.72
			2	FARMA-330077	31/12/2017	3330.04	0	3330.04
			3	FARMA-330079	31/12/2017	326.78	0	326.78
	32958541_005	FARMA AS - INDEPENDENTEI				4929.12	0	4929.12
			1	FARMA220082	31/12/2017	495.84	0	495.84
			2	FARMA220083	31/12/2017	4433.28	0	4433.28
3386P	32958541	FARMA AS				291563.19	0	291563.19
	32958541_001	FARMA AS - REDIU				33.27	0	33.27
			1	FARMA - 440047	31/12/2017	33.27	0	33.27
	32958541_003	FARMA AS - LASCAR CATARGI				290062.41	0	290062.41
			1	FARMA110085	31/12/2017	215883.96	0	215883.96
			2	FARMA110086	31/12/2017	74178.45	0	74178.45
	32958541_004	FARMA AS - PACURARI				1450.69	0	1450.69
			1	FARMA-330078	31/12/2017	1450.69	0	1450.69
	32958541_005	FARMA AS - INDEPENDENTEI				16.82	0	16.82
			1	FARMA220084	31/12/2017	16.82	0	16.82



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
139	4107574	FARMA LIV				31358.65	0	31358.65
	4107574_003	FARMA LIV - VOINESTI				20880.84	0	20880.84
			1	IS586	31/12/2017	940.99	0	940.99
			2	IS587	31/12/2017	19939.85	0	19939.85
	4107574_004	FARMA LIV - VALEA ADANCA				10477.81	0	10477.81
			1	IS589	31/12/2017	601.64	0	601.64
		2	IS590	31/12/2017	9876.17	0	9876.17	
139P	4107574	FARMA LIV				1068.48	0	1068.48
	4107574_003	FARMA LIV - VOINESTI				11.09	0	11.09
			1	IS588	31/12/2017	11.09	0	11.09
	4107574_004	FARMA LIV - VALEA ADANCA				1057.39	0	1057.39
		1	IS591	31/12/2017	1057.39	0	1057.39	
563	1960959	FARMA ROD				547.65	0	547.65
	1960959_001	FARMA ROD - ION CREANGA				547.65	0	547.65
			1	FPR1669	31/12/2017	547.65	0	547.65
1371	129022	FARMACEUTICA ARGESFARM S.A.				410197.75	0	410197.75
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				112100.68	0	112100.68
			1	IS51128	01/01/2018	5228.48	0	5228.48
			2	IS51130	01/01/2018	2669.06	0	2669.06
			3	IS51131	01/01/2018	104203.14	0	104203.14
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				83323.94	0	83323.94
			1	IS53137	01/01/2018	6019.7	0	6019.7
			2	IS53138	01/01/2018	77304.24	0	77304.24
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				124995.33	0	124995.33
			1	IS52116	01/01/2018	12974.26	0	12974.26
			2	IS52117	01/01/2018	112021.07	0	112021.07
129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				89777.80	0	89777.80	
		1	IS57050	01/01/2018	5493.78	0	5493.78	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS57051	01/01/2018	84284.02	0	84284.02
1371P	129022	FARMACEUTICA ARGESFARM S.A.				169393.01	0	169393.01
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				98487.92	0	98487.92
			1	IS51129	01/01/2018	98487.92	0	98487.92
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				35421.07	0	35421.07
			1	IS53136	01/01/2018	35421.07	0	35421.07
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				20819.85	0	20819.85
			1	IS52115	01/01/2018	20819.85	0	20819.85
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				14664.17	0	14664.17
			1	IS57049	01/01/2018	14664.17	0	14664.17
2741	2115198	FARMACEUTICA REMEDIA SA				115262.12	0	115262.12
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				51031.39	0	51031.39
			1	CAS173283	31/12/2017	50384.21	0	50384.21
			2	CAS173284	31/12/2017	647.18	0	647.18
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				64230.73	0	64230.73
			1	CAS173286	31/12/2017	62556.2	0	62556.2
			2	CAS173287	31/12/2017	1674.53	0	1674.53
2741P	2115198	FARMACEUTICA REMEDIA SA				10262.56	0	10262.56
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				8884.31	0	8884.31
			1	CAS173285	31/12/2017	8884.31	0	8884.31
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1378.25	0	1378.25
			1	CAS173288	31/12/2017	1378.25	0	1378.25
1963	18962881	FARMACIA ADRIANA				580812.50	0	580812.50
	18962881_002	FARMACIA ADRIANA - CUG				41075.21	0	41075.21
			1	F CUG20001	31/12/2017	34967.13	0	34967.13
			2	F CUG20002	31/12/2017	2775.2	0	2775.2
			3	F CUG20004	31/12/2017	3332.88	0	3332.88
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				36472.92	0	36472.92

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				Numar	Data	Valoare		
			1	F PDF30001	31/12/2017	34564.11	0	34564.11
			2	F PDF30002	31/12/2017	1908.81	0	1908.81
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				115502.09	0	115502.09
			1	F ALEX40001	31/12/2017	113777.61	0	113777.61
			2	F ALEX40002	31/12/2017	1397.71	0	1397.71
			3	F ALEX40004	31/12/2017	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				38214.47	0	38214.47
			1	F PROS50001	31/12/2017	37025.9	0	37025.9
			2	F PROS50002	31/12/2017	1188.57	0	1188.57
	18962881_008	FARMACIA ADRIANA - ARCU 33				106524.87	0	106524.87
			1	F ARK60001	31/12/2017	104848.93	0	104848.93
			2	F ARK60002	31/12/2017	1349.17	0	1349.17
			3	F ARK60004	31/12/2017	326.77	0	326.77
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				149886.66	0	149886.66
			1	F LAP10001	31/12/2017	148861.87	0	148861.87
			2	F LAP10002	31/12/2017	698.02	0	698.02
			3	F LAP10005	31/12/2017	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				44155.78	0	44155.78
			1	F DUN70001	31/12/2017	43889.93	0	43889.93
			2	F DUN70002	31/12/2017	265.85	0	265.85
	18962881_011	FARMACIA ADRIANA - BUCIUM				24696.13	0	24696.13
			1	F BCM80001	31/12/2017	23257.44	0	23257.44
			2	F BCM80002	31/12/2017	1438.69	0	1438.69
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				6403.78	0	6403.78
			1	F VVZ90001	31/12/2017	6363.15	0	6363.15
			2	F VVZ90002	31/12/2017	40.63	0	40.63
	18962881_013	FARMACIA ADRIANA - DACIA				9414.20	0	9414.20
			1	F DAC100001	31/12/2017	9214.65	0	9214.65

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				Numar	Data	Valoare		
			2	F DAC100002	31/12/2017	199.55	0	199.55
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				8466.39	0	8466.39
			1	F LUNC120001	31/12/2017	8370.93	0	8370.93
			2	F LUNC120002	31/12/2017	95.46	0	95.46
1963P	18962881	FARMACIA ADRIANA				524002.37	0	524002.37
	18962881_002	FARMACIA ADRIANA - CUG				1796.96	0	1796.96
			1	F CUG20003	31/12/2017	1796.96	0	1796.96
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4861.14	0	4861.14
			1	F PDF30003	31/12/2017	4861.14	0	4861.14
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				9303.96	0	9303.96
			1	F ALEX40003	31/12/2017	9303.96	0	9303.96
	18962881_007	FARMACIA ADRIANA - SOCOLA				15387.42	0	15387.42
			1	F PROS50003	31/12/2017	15387.42	0	15387.42
	18962881_008	FARMACIA ADRIANA - ARCU 33				38869.38	0	38869.38
			1	F ARK60003	31/12/2017	38869.38	0	38869.38
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				428925.88	0	428925.88
			1	F LAP10003	31/12/2017	229893.33	0	229893.33
			2	F LAP10004	31/12/2017	199032.55	0	199032.55
	18962881_010	FARMACIA ADRIANA - A.PANU 1				8874.69	0	8874.69
			1	F DUN70003	31/12/2017	8874.69	0	8874.69
	18962881_011	FARMACIA ADRIANA - BUCIUM				9313.81	0	9313.81
			1	F BCM80003	31/12/2017	9313.81	0	9313.81
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				3082.89	0	3082.89
			1	F VVZ90003	31/12/2017	3082.89	0	3082.89
	18962881_013	FARMACIA ADRIANA - DACIA				3069.26	0	3069.26
			1	F DAC100003	31/12/2017	3069.26	0	3069.26
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				516.98	0	516.98
			1	F LUNC120003	31/12/2017	516.98	0	516.98

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				Numar	Data	Valoare			
3384	30039495	FARMACIA ADRIANA A&G MED				146342.21	0	146342.21	
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				76405.55	0	76405.55	
				1	AGMEDEL10120	31/12/2017	73776.32	0	73776.32
				2	AGMEDEL10121	31/12/2017	1975.69	0	1975.69
				3	AGMEDEL10123	31/12/2017	653.54	0	653.54
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU					69936.66	0	69936.66
			1	ADRAGPANU30050	31/12/2017	69407.77	0	69407.77	
			2	ADRAGPANU30051	31/12/2017	528.89	0	528.89	
3384P	30039495	FARMACIA ADRIANA A&G MED				16979.96	0	16979.96	
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				6683.71	0	6683.71	
				1	AGMEDEL10122	31/12/2017	6683.71	0	6683.71
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				10296.25	0	10296.25	
			1	ADRAGPANU30052	31/12/2017	10296.25	0	10296.25	
175	10164442	FARMACIA ALCHEMILLA				11277.80	0	11277.80	
	10164442_001	FARMACIA ALCHEMILLA				11277.80	0	11277.80	
				1	ISALC001109	01/01/2018	10445.18	0	10445.18
				2	ISALC001110	01/01/2018	832.62	0	832.62
175P	10164442	FARMACIA ALCHEMILLA				87386.1	0	87386.1	
	10164442_001	FARMACIA ALCHEMILLA				87386.1	0	87386.1	
				1	ISALC001111	01/01/2018	87386.1	0	87386.1
1840	17142743	FARMACIA ARTEMIS				12390.22	0	12390.22	
	17142743_001	FARMACIA ARTEMIS				12390.22	0	12390.22	
				1	ARTEMIS200	01/01/2018	407.78	0	407.78
				2	ARTEMIS201	01/01/2018	11982.44	0	11982.44
1840P	17142743	FARMACIA ARTEMIS				206.54	0	206.54	
	17142743_001	FARMACIA ARTEMIS				206.54	0	206.54	
				1	ARTEMIS199	01/01/2018	206.54	0	206.54
229	1954507	FARMACIA DIRTU				1900.89	0	1900.89	

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				Numar	Data	Valoare		
	1954507_001	FARMACIA DIRTU				1900.89	0	1900.89
			1	DMA239	01/01/2018	178.15	0	178.15
			2	DMA240	01/01/2018	1722.74	0	1722.74
1959	18982935	FARMACIA ELENA				98552.89	0	98552.89
	18982935_001	FARMACIA ELENA				98552.89	0	98552.89
			1	ELNIS386	01/01/2018	5522.38	0	5522.38
			2	ELNIS387	01/01/2018	93030.51	0	93030.51
1959P	18982935	FARMACIA ELENA				7895.91	0	7895.91
	18982935_001	FARMACIA ELENA				7895.91	0	7895.91
			1	ELNIS385	01/01/2018	7895.91	0	7895.91
1957	1996502	FARMACIA GALEMIH				40948.87	0	40948.87
	1996502_001	FARMACIA GALEMIH				40948.87	0	40948.87
			1	FF1996502656	31/12/2017	1796.24	0	1796.24
			2	FF1996502657	31/12/2017	39152.63	0	39152.63
1957P	1996502	FARMACIA GALEMIH				9336.95	0	9336.95
	1996502_001	FARMACIA GALEMIH				9336.95	0	9336.95
			1	FF1996502658	31/12/2017	9336.95	0	9336.95
1960	18544420	FARMACIA MAGNOLIA DC				16578.74	0	16578.74
	18544420_001	FARMACIA MAGNOLIA				16578.74	0	16578.74
			1	MAGEL20125	31/12/2017	45.07	0	45.07
			2	MAGEL20126	31/12/2017	16533.67	0	16533.67
1960P	18544420	FARMACIA MAGNOLIA DC				160.98	0	160.98
	18544420_001	FARMACIA MAGNOLIA				160.98	0	160.98
			1	MAGEL20124	31/12/2017	160.98	0	160.98
538	1968642	FARMACIA PARTICULARA GHITUN				22441.25	0	22441.25
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				8914.39	0	8914.39
			1	GHIT275	01/01/2018	259.14	0	259.14
			2	GHIT276	01/01/2018	8655.25	0	8655.25

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				Numar	Data	Valoare		
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				9842.84	0	9842.84
			1	GHIT270	01/01/2018	2281.08	0	2281.08
			2	GHIT271	01/01/2018	7561.76	0	7561.76
	1968642_004	FARMACIA PART. GHITUN - PERIENI				3684.02	0	3684.02
			1	GHIT272	01/01/2018	1597.64	0	1597.64
			2	GHIT273	01/01/2018	2086.38	0	2086.38
538P	1968642	FARMACIA PARTICULARA GHITUN				121.52	0	121.52
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				121.52	0	121.52
			1	GHIT274	01/01/2018	121.52	0	121.52
3443	33761318	FARMACIA SPHERA SRL				167876.78	0	167876.78
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				48189.12	0	48189.12
			1	SPHFE0001351	31/12/2017	43018.86	0	43018.86
			2	SPHFE0001352	31/12/2017	4843.49	0	4843.49
			3	SPHFE0001354	31/12/2017	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				21098.04	0	21098.04
			1	SPHFE0000768	31/12/2017	19464.53	0	19464.53
			2	SPHFE0000769	31/12/2017	1306.74	0	1306.74
			3	SPHFE0000771	31/12/2017	326.77	0	326.77
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				31098.75	0	31098.75
			1	SPHFE0000675	31/12/2017	29682.2	0	29682.2
			2	SPHFE0000676	31/12/2017	1416.55	0	1416.55
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				26838.32	0	26838.32
			1	SPHFE0000625	31/12/2017	24370.53	0	24370.53
			2	SPHFE0000626	31/12/2017	2141.02	0	2141.02
			3	SPHFE0000628	31/12/2017	326.77	0	326.77
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				40652.55	0	40652.55
			1	SPHFE0000727	31/12/2017	38295.04	0	38295.04
			2	SPHFE0000728	31/12/2017	2357.51	0	2357.51

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				Numar	Data	Valoare		
3443P	33761318	FARMACIA SPHERA SRL				21338.89	0	21338.89
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				10530.11	0	10530.11
			1	SPHFE0001353	31/12/2017	10530.11	0	10530.11
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				855.08	0	855.08
			1	SPHFE0000770	31/12/2017	855.08	0	855.08
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				2333.72	0	2333.72
			1	SPHFE0000677	31/12/2017	2333.72	0	2333.72
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				5868.25	0	5868.25
		1	SPHFE0000627	31/12/2017	5868.25	0	5868.25	
33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				1751.73	0	1751.73	
		1	SPHFE0000729	31/12/2017	1751.73	0	1751.73	
1760	16801412	FARMACIA V&M				98810.81	0	98810.81
	16801412_001	FARMACIA V&M - COLIR - DACIA				79543.28	0	79543.28
			1	VMS2042	31/12/2017	698.03	0	698.03
			2	VMS2043	31/12/2017	78845.25	0	78845.25
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19267.53	0	19267.53
			1	VME3033	31/12/2017	2682.87	0	2682.87
		2	VME3034	31/12/2017	16584.66	0	16584.66	
1760P	16801412	FARMACIA V&M				20159.05	0	20159.05
	16801412_001	FARMACIA V&M - COLIR - DACIA				20159.05	0	20159.05
			1	VMS2044	31/12/2017	20159.05	0	20159.05
1495	8043058	FARMASAND				42349.62	0	42349.62
	8043058_001	FARMASAND - POPRICANI				22156.91	0	22156.91
			1	SAND606470	01/01/2018	3714.6	0	3714.6
			2	SAND606471	01/01/2018	18442.31	0	18442.31
	8043058_002	FARMASAND - VANATORI				13157.14	0	13157.14
			1	SAND606467	01/01/2018	1978.97	0	1978.97
		2	SAND606468	01/01/2018	11178.17	0	11178.17	



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				Numar	Data	Valoare		
	8043058_003	FARMASAND - CARNICENI				7035.57	0	7035.57
			1	SAND606472	01/01/2018	1175.46	0	1175.46
			2	SAND606473	01/01/2018	5860.11	0	5860.11
1495P	8043058	FARMASAND				12832.86	0	12832.86
	8043058_001	FARMASAND - POPRICANI				12604.28	0	12604.28
			1	SAND606469	01/01/2018	12604.28	0	12604.28
	8043058_002	FARMASAND - VANATORI				228.58	0	228.58
			1	SAND606466	01/01/2018	228.58	0	228.58
3445	35710868	FARMASHINE S.R.L.				2818.65	0	2818.65
	35710868_001	FARMASHINE - HELESTEENI				2818.65	0	2818.65
			1	FARMH1048	31/12/2017	606.25	0	606.25
			2	FARMH1049	31/12/2017	2212.4	0	2212.4
3445P	35710868	FARMASHINE S.R.L.				11.09	0	11.09
	35710868_001	FARMASHINE - HELESTEENI				11.09	0	11.09
			1	FARMH1047	31/12/2017	11.09	0	11.09
351	1997818	FARMIAB				40650.96	0	40650.96
	1997818_001	FARMIAB - PASCANI - MOLDOVA				22163.59	0	22163.59
			1	FA93	01/01/2018	2093.8	0	2093.8
			2	FA94	01/01/2018	20069.79	0	20069.79
	1997818_002	FARMIAB - PASCANI - STEFAN				18487.37	0	18487.37
			1	FA261	01/01/2018	609.17	0	609.17
			2	FA262	01/01/2018	17878.2	0	17878.2
351P	1997818	FARMIAB				180698.78	0	180698.78
	1997818_001	FARMIAB - PASCANI - MOLDOVA				531.7	0	531.7
			1	FA92	01/01/2018	531.7	0	531.7
	1997818_002	FARMIAB - PASCANI - STEFAN				180167.08	0	180167.08
			1	FA260	01/01/2018	180167.08	0	180167.08
1124	6499733	FARMIL				607.69	0	607.69

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				Numar	Data	Valoare		
	6499733_001	FARMIL - MED PHARM				607.69	0	607.69
			1	A00643	31/12/2017	607.69	0	607.69
1124P	6499733	FARMIL				49.93	0	49.93
	6499733_001	FARMIL - MED PHARM				49.93	0	49.93
			1	A00644	31/12/2017	49.93	0	49.93
2536	26343029	FITERMAN RETAIL				4374.47	0	4374.47
	26343029_001	FITERMAN RETAIL				4374.47	0	4374.47
			1	IS350	31/12/2017	4374.47	0	4374.47
2463	14447166	FLORA FARM_SRL				179992.83	0	179992.83
	14447166_001	FLORA FARM - PLANTELOR				15659.15	0	15659.15
			1	FLPLANT40150	31/12/2017	1324.03	0	1324.03
			2	FLPLANT40151	31/12/2017	14335.12	0	14335.12
	14447166_002	FLORA FARM - PRIMAVERII				97549.26	0	97549.26
			1	FLPRIM701023	31/12/2017	3230.81	0	3230.81
			2	FLPRIM701024	31/12/2017	94318.45	0	94318.45
	14447166_003	FLORA FARM - ATENEULUI				50238.42	0	50238.42
			1	FLTAT30136	31/12/2017	1614.78	0	1614.78
			2	FLTAT30137	31/12/2017	48623.64	0	48623.64
	14447166_004	FLORA FARM - CAROL I				16546.00	0	16546.00
			1	FLCOPOU20149	31/12/2017	277.68	0	277.68
			2	FLCOPOU20150	31/12/2017	16268.32	0	16268.32
2463P	14447166	FLORA FARM_SRL				2999.22	0	2999.22
	14447166_001	FLORA FARM - PLANTELOR				1309.85	0	1309.85
			1	FLPLANT40149	31/12/2017	1309.85	0	1309.85
	14447166_002	FLORA FARM - PRIMAVERII				1278.17	0	1278.17
			1	FLPRIM701022	31/12/2017	1278.17	0	1278.17
	14447166_003	FLORA FARM - ATENEULUI				16.63	0	16.63
			1	FLTAT30135	31/12/2017	16.63	0	16.63

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				Numar	Data	Valoare		
	14447166_004	FLORA FARM - CAROL I				394.57	0	394.57
			1	FLCOPOU20148	31/12/2017	394.57	0	394.57
3447	33862606	FLORAL - NYK SRL-D				6734.69	0	6734.69
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				6734.69	0	6734.69
			1	IS1729	31/12/2017	831.8	0	831.8
			2	IS1730	31/12/2017	5902.89	0	5902.89
3447P	33862606	FLORAL - NYK SRL-D				206.65	0	206.65
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				206.65	0	206.65
			1	IS1731	31/12/2017	206.65	0	206.65
249	1957333	GABRIELA FARM				213221.17	0	213221.17
	1957333_011	GABRIELA FARM - TUTORA				8361.83	0	8361.83
			1	GABYTUT20087	01/01/2018	1978.14	0	1978.14
			2	GABYTUT20088	01/01/2018	6383.69	0	6383.69
	1957333_012	GABRIELA FARM - A.PANU 2				204859.34	0	204859.34
			1	GABYAP250121	01/01/2018	1071.62	0	1071.62
			2	GABYAP250122	01/01/2018	203787.72	0	203787.72
249P	1957333	GABRIELA FARM				126476.76	0	126476.76
	1957333_011	GABRIELA FARM - TUTORA				285.37	0	285.37
			1	GABYTUT20086	01/01/2018	285.37	0	285.37
	1957333_012	GABRIELA FARM - A.PANU 2				126191.39	0	126191.39
			1	GABYAP250120	01/01/2018	126191.39	0	126191.39
1952	18538364	GAFIELCA				13356.35	0	13356.35
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				13356.35	0	13356.35
			1	ISWCI190985	31/12/2017	450.17	0	450.17
			2	ISWCI190986	31/12/2017	12906.18	0	12906.18
1952P	18538364	GAFIELCA				4517.96	0	4517.96
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				4517.96	0	4517.96
			1	ISWCI190987	31/12/2017	4517.96	0	4517.96

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134	8809024	GAMA FARM				23560.75	0	23560.75
	8809024_001	GAMA FARM				23560.75	0	23560.75
			1	ISGAM2	01/01/2018	22770.38	0	22770.38
			2	ISGAM3	01/01/2018	790.37	0	790.37
134P	8809024	GAMA FARM				384.85	0	384.85
	8809024_001	GAMA FARM				384.85	0	384.85
			1	ISGAM1	01/01/2018	384.85	0	384.85
2686	13884170	GEONET SRL				86951.14	0	86951.14
	13884170_004	GEONET IASI - CIURCHI				20270.75	0	20270.75
			1	CIU13214	01/01/2018	19593.62	0	19593.62
			2	CIU13215	01/01/2018	677.13	0	677.13
	13884170_005	GEONET IASI - DACIA2				19610.78	0	19610.78
			1	DAC9278	01/01/2018	18836.35	0	18836.35
			2	DAC9279	01/01/2018	774.43	0	774.43
	13884170_006	GEONET IASI - MINERVEI				33768.88	0	33768.88
			1	MIN14173	01/01/2018	30904.3	0	30904.3
			2	MIN14174	01/01/2018	2537.8	0	2537.8
			3	MIN14176	01/01/2018	326.78	0	326.78
	13884170_007	GEONET IASI - DACIA - VITEJILOR				13300.73	0	13300.73
			1	VIT15196	01/01/2018	11976.18	0	11976.18
			2	VIT15197	01/01/2018	1324.55	0	1324.55
2686P	13884170	GEONET SRL				14297.37	0	14297.37
	13884170_004	GEONET IASI - CIURCHI				8889.42	0	8889.42
			1	CIU13216	01/01/2018	8889.42	0	8889.42
	13884170_005	GEONET IASI - DACIA2				872.79	0	872.79
			1	DAC9280	01/01/2018	872.79	0	872.79
	13884170_006	GEONET IASI - MINERVEI				4451.99	0	4451.99
			1	MIN14175	01/01/2018	4451.99	0	4451.99

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				Numar	Data	Valoare		
	13884170_007	GEONET IASI - DACIA - VITEJILOR				83.17	0	83.17
			1	VIT15198	01/01/2018	83.17	0	83.17
213	9623347	GHATA FARM				12589.05	0	12589.05
	9623347_002	GHATA FARM - RADUCANENI				12589.05	0	12589.05
			1	AEF119	31/12/2017	1596.73	0	1596.73
			2	AEF120	31/12/2017	10992.32	0	10992.32
213P	9623347	GHATA FARM				1977.48	0	1977.48
	9623347_002	GHATA FARM - RADUCANENI				1977.48	0	1977.48
			1	AEF121	31/12/2017	1977.48	0	1977.48
991	13292772	GINKGO FARM				62409.30	0	62409.30
	13292772_002	GINKGO FARM - GORBAN				34508.51	0	34508.51
			1	ISGKF132	31/12/2017	8341.54	0	8341.54
			2	ISGKF133	31/12/2017	26166.97	0	26166.97
	13292772_101	GINKGO FARM - COMARNA				27900.79	0	27900.79
			1	ISGKF84	31/12/2017	3728.39	0	3728.39
			2	ISGKF85	31/12/2017	24172.4	0	24172.4
991P	13292772	GINKGO FARM				1878.75	0	1878.75
	13292772_002	GINKGO FARM - GORBAN				1245.74	0	1245.74
			1	ISGKF134	31/12/2017	1245.74	0	1245.74
	13292772_101	GINKGO FARM - COMARNA				633.01	0	633.01
			1	ISGKF86	31/12/2017	633.01	0	633.01
1629	16359958	HELIANTHUS PHARM				117189.75	0	117189.75
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13479.44	0	13479.44
			1	F163599583860	01/01/2018	1711.41	0	1711.41
			2	F163599583861	01/01/2018	11768.03	0	11768.03
	16359958_002	HELIANTHUS PHARM - MADARJAC				10911.23	0	10911.23
			1	F163599583881	01/01/2018	620.06	0	620.06
			2	F163599583882	01/01/2018	10291.17	0	10291.17

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	16359958_003	HELIANTHUS PHARM - SCANTEIA				23569.26	0	23569.26
			1	F163599583866	01/01/2018	5390.61	0	5390.61
			2	F163599583867	01/01/2018	18178.65	0	18178.65
	16359958_004	HELIANTHUS PHARM - TIBANA				17636.13	0	17636.13
			1	F163599583869	01/01/2018	2918.34	0	2918.34
			2	F163599583870	01/01/2018	14717.79	0	14717.79
	16359958_005	HELIANTHUS PHARM - SINESTI				19283.81	0	19283.81
			1	F163599583875	01/01/2018	3193.6	0	3193.6
			2	F163599583876	01/01/2018	16090.21	0	16090.21
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				9472.29	0	9472.29
			1	F163599583878	01/01/2018	1433.36	0	1433.36
			2	F163599583879	01/01/2018	8038.93	0	8038.93
	16359958_007	HELIANTHUS PHARM - SCHEIA				8487.86	0	8487.86
			1	F163599583863	01/01/2018	642.34	0	642.34
			2	F163599583864	01/01/2018	7845.52	0	7845.52
	16359958_008	HELIANTHUS PHARM - GARBESTI				14349.73	0	14349.73
			1	F163599583872	01/01/2018	1761.55	0	1761.55
			2	F163599583873	01/01/2018	12588.18	0	12588.18
1629P	16359958	HELIANTHUS PHARM				1322.65	0	1322.65
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				113.69	0	113.69
			1	F163599583862	01/01/2018	113.69	0	113.69
	16359958_002	HELIANTHUS PHARM - MADARJAC				80.54	0	80.54
			1	F163599583883	01/01/2018	80.54	0	80.54
	16359958_003	HELIANTHUS PHARM - SCANTEIA				771.52	0	771.52
			1	F163599583868	01/01/2018	771.52	0	771.52
	16359958_004	HELIANTHUS PHARM - TIBANA				83.17	0	83.17
			1	F163599583871	01/01/2018	83.17	0	83.17
	16359958_005	HELIANTHUS PHARM - SINESTI				43.47	0	43.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599583877	01/01/2018	43.47	0	43.47
	16359958_007	HELIANTHUS PHARM - SCHEIA				230.26	0	230.26
			1	F163599583865	01/01/2018	230.26	0	230.26
137	8043104	HELP FLUX				656639.98	0	656639.98
	8043104_001	HELP FLUX - COPOU				190099.60	0	190099.60
			1	HFU20001	31/12/2017	189195.64	0	189195.64
			2	HFU20002	31/12/2017	577.19	0	577.19
			3	HFU20004	31/12/2017	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				87564.49	0	87564.49
			1	HFU30001	31/12/2017	86278	0	86278
			2	HFU30002	31/12/2017	959.72	0	959.72
			3	HFU30004	31/12/2017	326.77	0	326.77
	8043104_004	HELP FLUX - URGENTE				197337.95	0	197337.95
			1	HFU10001	31/12/2017	197270.35	0	197270.35
			2	HFU10002	31/12/2017	67.6	0	67.6
	8043104_005	HELP FLUX - INDEPENDENTEI				30568.27	0	30568.27
			1	HFU50001	31/12/2017	29680.68	0	29680.68
			2	HFU50002	31/12/2017	887.59	0	887.59
	8043104_006	HELP FLUX - SFANTA MARIA II				151069.67	0	151069.67
			1	HFU40001	31/12/2017	149958.27	0	149958.27
			2	HFU40002	31/12/2017	1111.4	0	1111.4
137P	8043104	HELP FLUX				3292316.52	0	3292316.52
	8043104_001	HELP FLUX - COPOU				33.26	0	33.26
			1	HFU20003	31/12/2017	33.26	0	33.26
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				11535.45	0	11535.45
			1	HFU30003	31/12/2017	11535.45	0	11535.45
	8043104_004	HELP FLUX - URGENTE				3248985.81	0	3248985.81
			1	HFU10003	31/12/2017	2941368.27	0	2941368.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10004	31/12/2017	307617.54	0	307617.54
	8043104_005	HELP FLUX - INDEPENDENTEI				1381.13	0	1381.13
			1	HFU50003	31/12/2017	1381.13	0	1381.13
	8043104_006	HELP FLUX - SFANTA MARIA II				30380.87	0	30380.87
			1	HFU40003	31/12/2017	30380.87	0	30380.87
3022	31195751	HELP FLUX MED SRL				1520.4	0	1520.4
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1520.4	0	1520.4
			1	HMFE86	31/12/2017	1520.4	0	1520.4
3022P	31195751	HELP FLUX MED SRL				33.27	0	33.27
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				33.27	0	33.27
			1	HMFE87	31/12/2017	33.27	0	33.27
1789	14169353	HELP NET FARMA SA				179342.42	0	179342.42
	14169353_078	HELP NET FARMA - BACINSCHI-78				59846.92	0	59846.92
			1	HN050574	31/12/2017	59363.38	0	59363.38
			2	HN050576	31/12/2017	483.54	0	483.54
	14169353_079	HELP NET FARMA - IORGA-79				41036.76	0	41036.76
			1	HN050158	31/12/2017	2490.83	0	2490.83
			2	HN050172	31/12/2017	38219.16	0	38219.16
			3	HN050581	31/12/2017	326.77	0	326.77
	14169353_090	HELP NET FARMA - ETERNITATE-90				49496.51	0	49496.51
			1	HN050195	31/12/2017	2595.6	0	2595.6
			2	HN050197	31/12/2017	46900.91	0	46900.91
	14169353_095	HELP NET FARMA - BUCIUM-95				8077.54	0	8077.54
			1	HN050460	31/12/2017	646.37	0	646.37
			2	HN050463	31/12/2017	7431.17	0	7431.17
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				16458.43	0	16458.43
			1	HN050188	31/12/2017	148.96	0	148.96
			2	HN050193	31/12/2017	16309.47	0	16309.47



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				4426.26	0	4426.26
			1	HN050515	31/12/2017	982.35	0	982.35
			2	HN050517	31/12/2017	3443.91	0	3443.91
1789P	14169353	HELP NET FARMA SA				73406.27	0	73406.27
	14169353_078	HELP NET FARMA - BACINSCHI-78				44537.72	0	44537.72
			1	HN050575	31/12/2017	44537.72	0	44537.72
	14169353_079	HELP NET FARMA - IORGA-79				4604.96	0	4604.96
			1	HN050165	31/12/2017	4604.96	0	4604.96
	14169353_090	HELP NET FARMA - ETERNITATE-90				11552.19	0	11552.19
			1	HN050196	31/12/2017	11552.19	0	11552.19
	14169353_095	HELP NET FARMA - BUCIUM-95				656.87	0	656.87
			1	HN050461	31/12/2017	656.87	0	656.87
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				11297.33	0	11297.33
			1	HN050194	31/12/2017	11297.33	0	11297.33
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				757.2	0	757.2
			1	HN050516	31/12/2017	757.2	0	757.2
1182	13840999	HIPOCRATFARM				25328.57	0	25328.57
	13840999_001	HIPOCRATFARM - IASI				25328.57	0	25328.57
			1	HIPOCRAT382	31/12/2017	1280.05	0	1280.05
			2	HIPOCRAT383	31/12/2017	24048.52	0	24048.52
1182P	13840999	HIPOCRATFARM				766.56	0	766.56
	13840999_001	HIPOCRATFARM - IASI				766.56	0	766.56
			1	HIPOCRAT384	31/12/2017	766.56	0	766.56
141	4488177	HUMANITAS				16524.60	0	16524.60
	4488177_001	HUMANITAS - CANTA				12961.35	0	12961.35
			1	ISHUMF2772	31/12/2017	1484.78	0	1484.78
			2	ISHUMF2773	31/12/2017	11476.57	0	11476.57
	4488177_002	HUMANITAS - SCANTEIA				3563.25	0	3563.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISHUMF2775	31/12/2017	786.72	0	786.72
			2	ISHUMF2776	31/12/2017	2776.53	0	2776.53
141P	4488177	HUMANITAS				320.53	0	320.53
	4488177_001	HUMANITAS - CANTA				281.72	0	281.72
			1	ISHUMF2774	31/12/2017	281.72	0	281.72
	4488177_002	HUMANITAS - SCANTEIA				38.81	0	38.81
			1	ISHUMF2777	31/12/2017	38.81	0	38.81
167	5885345	HYPERICUM				9439.09	0	9439.09
	5885345_001	HYPERICUM				9439.09	0	9439.09
			1	ISHYP2012391	01/01/2018	9164.97	0	9164.97
			2	ISHYP2012392	01/01/2018	274.12	0	274.12
167P	5885345	HYPERICUM				1671.85	0	1671.85
	5885345_001	HYPERICUM				1671.85	0	1671.85
			1	ISHYP2012393	01/01/2018	1671.85	0	1671.85
1718	5199959	IO-CO-IMPEX				7264.47	0	7264.47
	5199959_001	IO-CO IMPEX				7264.47	0	7264.47
			1	IOCOE0095	31/12/2017	482.97	0	482.97
			2	IOCOE0096	31/12/2017	6781.5	0	6781.5
1630	14762961	IRINA FARM				2887.14	0	2887.14
	14762961_001	IRINA FARM				2887.14	0	2887.14
			1	IRINA1041	01/01/2018	572.92	0	572.92
			2	IRINA1042	01/01/2018	2314.22	0	2314.22
209	9646740	IRIS PHYTO PHARMA				39064.75	0	39064.75
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				39064.75	0	39064.75
			1	IRIS101	31/12/2017	38528.79	0	38528.79
			2	IRIS102	31/12/2017	535.96	0	535.96
209P	9646740	IRIS PHYTO PHARMA				94108.46	0	94108.46
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				94108.46	0	94108.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRIS100	31/12/2017	94108.46	0	94108.46
240	9785420	IULISEB				68273.24	0	68273.24
	9785420_001	IULISEB - MIRCESTI				38296.38	0	38296.38
			1	IULISEB1800	01/01/2018	4279.58	0	4279.58
			2	IULISEB1801	01/01/2018	34016.8	0	34016.8
	9785420_002	IULISEB - RACHITENI				29098.84	0	29098.84
			1	IULISEB1803	01/01/2018	5928.47	0	5928.47
			2	IULISEB1804	01/01/2018	23170.37	0	23170.37
	9785420_003	IULISEB - CUZA				878.02	0	878.02
			1	IULISEB1806	01/01/2018	37.21	0	37.21
			2	IULISEB1807	01/01/2018	840.81	0	840.81
240P	9785420	IULISEB				6545.65	0	6545.65
	9785420_001	IULISEB - MIRCESTI				4116.01	0	4116.01
			1	IULISEB1799	01/01/2018	4116.01	0	4116.01
	9785420_002	IULISEB - RACHITENI				2413.01	0	2413.01
			1	IULISEB1802	01/01/2018	2413.01	0	2413.01
	9785420_003	IULISEB - CUZA				16.63	0	16.63
			1	IULISEB1805	01/01/2018	16.63	0	16.63
2029	21050311	IUMISA FARM				53038.52	0	53038.52
	21050311_01	IUMISA FARM				53038.52	0	53038.52
			1	IUM372	01/01/2018	8495.95	0	8495.95
			2	IUM373	01/01/2018	44542.57	0	44542.57
2029P	21050311	IUMISA FARM				488.86	0	488.86
	21050311_01	IUMISA FARM				488.86	0	488.86
			1	IUM371	01/01/2018	488.86	0	488.86
225	4981506	LACRIS-FARM				54004.59	0	54004.59
	4981506_001	LACRIS FARM				54004.59	0	54004.59
			1	ISLFE00125	31/12/2017	175.15	0	175.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLFE00126	31/12/2017	53829.44	0	53829.44
225P	4981506	LACRIS-FARM				94537.98	0	94537.98
	4981506_001	LACRIS FARM				94537.98	0	94537.98
			1	ISLFE00127	31/12/2017	94537.98	0	94537.98
1838	17974659	LARA FARM				610855.35	0	610855.35
	17974659_001	LARA FARM - ALEXANDRU				15396.37	0	15396.37
			1	LAR1FN100193	31/12/2017	304.19	0	304.19
			2	LAR1FN100194	31/12/2017	15092.18	0	15092.18
	17974659_002	LARA FARM - PACURARI				22912.76	0	22912.76
			1	LAR2FN200624	31/12/2017	369.67	0	369.67
			2	LAR2FN200625	31/12/2017	22543.09	0	22543.09
	17974659_003	LARA FARM - LASCAR CATARGI				418583.77	0	418583.77
			1	LAR3FN300759	31/12/2017	1193	0	1193
			2	LAR3FN300760	31/12/2017	417390.77	0	417390.77
	17974659_004	LARA FARM - TIRGU CUCULUI				18666.00	0	18666.00
			1	LAR4FN400282	31/12/2017	766.89	0	766.89
			2	LAR4FN400283	31/12/2017	17899.11	0	17899.11
	17974659_005	LARA FARM - NICOLAE IORGA				21360.91	0	21360.91
			1	LAR5FN500200	31/12/2017	924.11	0	924.11
			2	LAR5FN500201	31/12/2017	20436.8	0	20436.8
	17974659_006	LARA FARM - CALEA CHISINAULUI				44705.11	0	44705.11
			1	LAR6FN600240	31/12/2017	478.22	0	478.22
			2	LAR6FN600241	31/12/2017	44226.89	0	44226.89
	17974659_008	LARA FARM - DOBROVAT				14482.29	0	14482.29
			1	LAR7FN700054	31/12/2017	3583.87	0	3583.87
			2	LAR7FN700055	31/12/2017	10898.42	0	10898.42
	17974659_009	LARA FARM - NICOLINA				30880.59	0	30880.59
			1	LAR8FN802256	31/12/2017	962.73	0	962.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR8FN802257	31/12/2017	29917.86	0	29917.86
	17974659_010	LARA FARM - ERA				23867.55	0	23867.55
			1	LAR9FN900302	31/12/2017	705.37	0	705.37
			2	LAR9FN900303	31/12/2017	23162.18	0	23162.18
1838P	17974659	LARA FARM				656300.91	0	656300.91
	17974659_001	LARA FARM - ALEXANDRU				3274.08	0	3274.08
			1	LAR1FN100195	31/12/2017	3274.08	0	3274.08
	17974659_002	LARA FARM - PACURARI				7747.7	0	7747.7
			1	LAR2FN200626	31/12/2017	7747.7	0	7747.7
	17974659_003	LARA FARM - LASCAR CATARGI				634916.64	0	634916.64
			1	LAR3FN300757	31/12/2017	462286.8	0	462286.8
			2	LAR3FN300758	31/12/2017	172629.84	0	172629.84
	17974659_004	LARA FARM - TIRGU CUCULUI				737.35	0	737.35
			1	LAR4FN400284	31/12/2017	737.35	0	737.35
	17974659_005	LARA FARM - NICOLAE IORGA				2374.11	0	2374.11
			1	LAR5FN500202	31/12/2017	2374.11	0	2374.11
	17974659_006	LARA FARM - CALEA CHISINAULUI				2488.83	0	2488.83
			1	LAR6FN600242	31/12/2017	2488.83	0	2488.83
	17974659_008	LARA FARM - DOBROVAT				407.33	0	407.33
			1	LAR7FN700056	31/12/2017	407.33	0	407.33
	17974659_009	LARA FARM - NICOLINA				1382.1	0	1382.1
			1	LAR8FN802258	31/12/2017	1382.1	0	1382.1
	17974659_010	LARA FARM - ERA				2972.77	0	2972.77
			1	LAR9FN900304	31/12/2017	2972.77	0	2972.77
2876	30500091	LAURLEX SRL				114605.46	0	114605.46
	30500091_001	LAURLEX				114605.46	0	114605.46
			1	ISLE108	31/12/2017	77.25	0	77.25
			2	ISLE109	31/12/2017	114528.21	0	114528.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2876P	30500091	LAURLEX SRL				2494.36	0	2494.36
	30500091_001	LAURLEX				2494.36	0	2494.36
			1	ISLE110	31/12/2017	2494.36	0	2494.36
2244	17271080	LAVIMAR MED				19413.81	0	19413.81
	17271080_001	LAVIMAR MED				19413.81	0	19413.81
			1	LAV344	01/01/2018	4469.34	0	4469.34
			2	LAV345	01/01/2018	14944.47	0	14944.47
2244P	17271080	LAVIMAR MED				842.51	0	842.51
	17271080_001	LAVIMAR MED				842.51	0	842.51
			1	LAV343	01/01/2018	842.51	0	842.51
2439	24613940	LIMA FARM SRL				215321.45	0	215321.45
	24613940_001	LIMA FARM - NICOLINA				36137.22	0	36137.22
			1	LIMAJ77	01/01/2018	643.87	0	643.87
			2	LIMAJ78	01/01/2018	35493.35	0	35493.35
	24613940_002	LIMA FARM - PODU ROS				23247.14	0	23247.14
			1	LIMAS1074	01/01/2018	846.29	0	846.29
			2	LIMAS1075	01/01/2018	22400.85	0	22400.85
	24613940_003	LIMA FARM - ATI PULS				155937.09	0	155937.09
			1	LIMAA2080	01/01/2018	373.58	0	373.58
			2	LIMAA2081	01/01/2018	155563.51	0	155563.51
2439P	24613940	LIMA FARM SRL				7769.47	0	7769.47
	24613940_001	LIMA FARM - NICOLINA				1241.41	0	1241.41
			1	LIMAJ76	01/01/2018	1241.41	0	1241.41
	24613940_002	LIMA FARM - PODU ROS				2476.32	0	2476.32
			1	LIMAS1073	01/01/2018	2476.32	0	2476.32
	24613940_003	LIMA FARM - ATI PULS				4051.74	0	4051.74
			1	LIMAA2079	01/01/2018	4051.74	0	4051.74
159	9011143	LONGAVIT				90578.79	0	90578.79

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				Numar	Data	Valoare		
	9011143_001	LONGAVIT - PACURARI				72709.06	0	72709.06
			1	FLONG473	31/12/2017	71777.75	0	71777.75
			2	FLONG474	31/12/2017	931.31	0	931.31
	9011143_003	LONGAVIT - HATMAN SENDREA				17869.73	0	17869.73
			1	LONP103	31/12/2017	17583.4	0	17583.4
			2	LONP104	31/12/2017	286.33	0	286.33
159P	9011143	LONGAVIT				403154.85	0	403154.85
	9011143_001	LONGAVIT - PACURARI				22829.43	0	22829.43
			1	FLONG475	31/12/2017	22829.43	0	22829.43
	9011143_003	LONGAVIT - HATMAN SENDREA				380325.42	0	380325.42
			1	LONP105	31/12/2017	380325.42	0	380325.42
170	7863475	LYAFARM				84128.98	0	84128.98
	7863475_001	LYAFARM - CEFERISTILOR				41424.77	0	41424.77
			1	ISLYA472	01/01/2018	2397.66	0	2397.66
			2	ISLYA473	01/01/2018	39027.11	0	39027.11
	7863475_002	LYAFARM - GARA				7464.85	0	7464.85
			1	ISLYA475	01/01/2018	206.86	0	206.86
			2	ISLYA476	01/01/2018	7257.99	0	7257.99
	7863475_004	LYAFARM - MOTCA				35239.36	0	35239.36
			1	ISLYA478	01/01/2018	665.34	0	665.34
			2	ISLYA479	01/01/2018	34574.02	0	34574.02
170P	7863475	LYAFARM				5389.79	0	5389.79
	7863475_001	LYAFARM - CEFERISTILOR				3520.02	0	3520.02
			1	ISLYA471	01/01/2018	3520.02	0	3520.02
	7863475_002	LYAFARM - GARA				900.08	0	900.08
			1	ISLYA474	01/01/2018	900.08	0	900.08
	7863475_004	LYAFARM - MOTCA				969.69	0	969.69
			1	ISLYA477	01/01/2018	969.69	0	969.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1722	16035749	MAGISTRA PLUS				105773.78	0	105773.78
	16035749_001	MAGISTRA PLUS				105773.78	0	105773.78
			1	MAG386	01/01/2018	99775.97	0	99775.97
			2	MAG388	01/01/2018	5344.25	0	5344.25
			3	MAG389	01/01/2018	653.56	0	653.56
1722P	16035749	MAGISTRA PLUS				20132.67	0	20132.67
	16035749_001	MAGISTRA PLUS				20132.67	0	20132.67
			1	MAG387	01/01/2018	20132.67	0	20132.67
196	9295096	MARIA-FARM 18				1001.18	0	1001.18
	9295096_001	MARIA FARM - RADUCANENI				1001.18	0	1001.18
			1	M431	31/12/2017	186.5	0	186.5
			2	M432	31/12/2017	814.68	0	814.68
196P	9295096	MARIA-FARM 18				231.95	0	231.95
	9295096_001	MARIA FARM - RADUCANENI				231.95	0	231.95
			1	M433	31/12/2017	231.95	0	231.95
226	3635571	MATECS				15571.39	0	15571.39
	3635571_002	MATECS				15571.39	0	15571.39
			1	MAT10108	31/12/2017	15571.39	0	15571.39
226P	3635571	MATECS				142.09	0	142.09
	3635571_002	MATECS				142.09	0	142.09
			1	MAT10109	31/12/2017	142.09	0	142.09
818	1953250	MECOP VET				63500.30	0	63500.30
	1953250_001	MECOP-VET - TIBANESTI				23622.75	0	23622.75
			1	MC134	31/12/2017	1026.41	0	1026.41
			2	MC135	31/12/2017	22596.34	0	22596.34
	1953250_002	MECOP-VET - TANSA				14266.83	0	14266.83
			1	MC139	31/12/2017	3143.81	0	3143.81
			2	MC140	31/12/2017	11123.02	0	11123.02



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_003	MECOP VET - DAGATA - PL				19619.56	0	19619.56
			1	MC142	31/12/2017	5336.93	0	5336.93
			2	MC143	31/12/2017	14282.63	0	14282.63
	1953250_101	MECOP-VET - GLODENI				5991.16	0	5991.16
			1	MC137	31/12/2017	466.07	0	466.07
			2	MC138	31/12/2017	5525.09	0	5525.09
818P	1953250	MECOP VET				1485.33	0	1485.33
	1953250_001	MECOP-VET - TIBANESTI				544.12	0	544.12
			1	MC136	31/12/2017	544.12	0	544.12
	1953250_002	MECOP-VET - TANSA				636.26	0	636.26
			1	MC141	31/12/2017	636.26	0	636.26
	1953250_003	MECOP VET - DAGATA - PL				304.95	0	304.95
			1	MC144	31/12/2017	304.95	0	304.95
1728	7005439	MED-SERV UNITED SRL				1142346.33	0	1142346.33
	7005439_008	MED-SERV UNITED - CATENA				1142346.33	0	1142346.33
			1	MSUCJIS14138	03/01/2018	934018.8	0	934018.8
			2	MSUCJIS14140	01/01/2018	6102.19	0	6102.19
			3	MSUCJIS14141	01/01/2018	202225.34	0	202225.34
1728P	7005439	MED-SERV UNITED SRL				93762.47	0	93762.47
	7005439_008	MED-SERV UNITED - CATENA				93762.47	0	93762.47
			1	MSUCJIS14139	01/01/2018	93762.47	0	93762.47
1849	14251878	MEDI ATICA				13931.92	0	13931.92
	14251878_001	MEDI ATICA				13931.92	0	13931.92
			1	MEDI323	01/01/2018	2785.02	0	2785.02
			2	MEDI324	01/01/2018	11146.9	0	11146.9
1849P	14251878	MEDI ATICA				165.66	0	165.66
	14251878_001	MEDI ATICA				165.66	0	165.66
			1	MEDI322	01/01/2018	165.66	0	165.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
171	5476006	MEDI-GET				86156.27	0	86156.27
	5476006_001	MEDI-GET - ALEXANDRU				33499.69	0	33499.69
			1	MEDIGIS1685	01/01/2018	3839.74	0	3839.74
			2	MEDIGIS1686	01/01/2018	29659.95	0	29659.95
	5476006_002	MEDI-GET - DACIA				24938.09	0	24938.09
			1	MEDIGIS-C10007	01/01/2018	22352.78	0	22352.78
			2	MEDIGIS-C10008	01/01/2018	2585.31	0	2585.31
	5476006_003	MEDI-GET - PACURARI				27718.49	0	27718.49
			1	MEDIGETIS-P10010	01/01/2018	25966.9	0	25966.9
		2	MEDIGETIS-P10011	01/01/2018	1424.81	0	1424.81	
		3	MEDIGETIS-P10013	01/01/2018	326.78	0	326.78	
171P	5476006	MEDI-GET				326885.25	0	326885.25
	5476006_001	MEDI-GET - ALEXANDRU				270.9	0	270.9
			1	MEDIGIS1684	01/01/2018	270.9	0	270.9
	5476006_002	MEDI-GET - DACIA				12065.67	0	12065.67
			1	MEDIGIS-C10009	01/01/2018	12065.67	0	12065.67
	5476006_003	MEDI-GET - PACURARI				314548.68	0	314548.68
		1	MEDIGETIS-P10012	01/01/2018	314548.68	0	314548.68	
1867	7675048	MEDICA FARM				17768.00	0	17768.00
	7675048_001	MEDICA FARM				17768.00	0	17768.00
			1	MF95327	01/01/2018	13506.78	0	13506.78
			2	MF95328	01/01/2018	4261.22	0	4261.22
1867P	7675048	MEDICA FARM				355.96	0	355.96
	7675048_001	MEDICA FARM				355.96	0	355.96
			1	MF95329	01/01/2018	355.96	0	355.96
166	4488401	MEDIFARM				26526.74	0	26526.74
	4488401_001	MEDIFARM				26526.74	0	26526.74
			1	IS4488401103	31/12/2017	1063.88	0	1063.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS4488401104	31/12/2017	25462.86	0	25462.86
3425	35315710	MEDIMFARM TOPFARM S.A.				58174.83	0	58174.83
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				20118.10	0	20118.10
			1	MDF317170065	31/12/2017	798.13	0	798.13
			2	MDF317170066	31/12/2017	19319.97	0	19319.97
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18145.72	0	18145.72
			1	MDF334170074	31/12/2017	1222.92	0	1222.92
			2	MDF334170075	31/12/2017	16922.8	0	16922.8
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5240.69	0	5240.69
			1	MDF340170054	31/12/2017	265.77	0	265.77
			2	MDF340170055	31/12/2017	4974.92	0	4974.92
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14670.32	0	14670.32
			1	MDF327170048	31/12/2017	824.42	0	824.42
			2	MDF327170049	31/12/2017	13845.9	0	13845.9
3425P	35315710	MEDIMFARM TOPFARM S.A.				14224.88	0	14224.88
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				9669.58	0	9669.58
			1	MDF317170064	31/12/2017	9669.58	0	9669.58
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3400	0	3400
			1	MDF334170076	31/12/2017	3400	0	3400
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				477.41	0	477.41
			1	MDF340170056	31/12/2017	477.41	0	477.41
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				677.89	0	677.89
			1	MDF327170047	31/12/2017	677.89	0	677.89
1373	14050688	MEDIOL FARM				4773.08	0	4773.08
	14050688_001	MEDIOL FARM				4773.08	0	4773.08
			1	IS213	31/12/2017	131.79	0	131.79
			2	IS214	31/12/2017	4641.29	0	4641.29
2634	27782634	MEDISANIS FARM				27889.72	0	27889.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27782634_001	MEDISANIS FARM - PASCANI				10985.39	0	10985.39
			1	FARM553	31/12/2017	572.7	0	572.7
			2	FARM554	31/12/2017	10412.69	0	10412.69
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4945.24	0	4945.24
			1	FARM445	31/12/2017	228.82	0	228.82
			2	FARM446	31/12/2017	4716.42	0	4716.42
	27782634_003	MEDISANIS FARM - RUGINOASA				11959.09	0	11959.09
			1	FARM490	31/12/2017	610.09	0	610.09
			2	FARM491	31/12/2017	11349	0	11349
2634P	27782634	MEDISANIS FARM				116.44	0	116.44
	27782634_001	MEDISANIS FARM - PASCANI				33.27	0	33.27
			1	FARM555	31/12/2017	33.27	0	33.27
	27782634_003	MEDISANIS FARM - RUGINOASA				83.17	0	83.17
			1	FARM492	31/12/2017	83.17	0	83.17
1269	14073355	MOLDO FARM				48992.17	0	48992.17
	14073355_001	MOLDO FARM - PIATA NICOLINA				40736.32	0	40736.32
			1	MOLDOF772	31/12/2017	2991.11	0	2991.11
			2	MOLDOF773	31/12/2017	37745.21	0	37745.21
	14073355_002	MOLDO FARM - ETERNITATE				1619.30	0	1619.30
			1	MOLDOF775	31/12/2017	105.96	0	105.96
			2	MOLDOF776	31/12/2017	1513.34	0	1513.34
	14073355_003	MOLDO FARM - TOMESTI				6636.55	0	6636.55
			1	MOLDOF778	31/12/2017	488.22	0	488.22
			2	MOLDOF779	31/12/2017	6148.33	0	6148.33
1269P	14073355	MOLDO FARM				1462.29	0	1462.29
	14073355_001	MOLDO FARM - PIATA NICOLINA				1328.4	0	1328.4
			1	MOLDOF774	31/12/2017	1328.4	0	1328.4
	14073355_002	MOLDO FARM - ETERNITATE				122.8	0	122.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MOLDOF777	31/12/2017	122.8	0	122.8
	14073355_003	MOLDO FARM - TOMESTI				11.09	0	11.09
			1	MOLDOF780	31/12/2017	11.09	0	11.09
2466	26523003	MY PHARMACENTER				4959.61	0	4959.61
	26523003_001	MY PHARMACENTER				4959.61	0	4959.61
			1	PHARM87	31/12/2017	319	0	319
			2	PHARM88	31/12/2017	4640.61	0	4640.61
2466P	26523003	MY PHARMACENTER				105.91	0	105.91
	26523003_001	MY PHARMACENTER				105.91	0	105.91
			1	PHARM86	31/12/2017	105.91	0	105.91
517	9192570	NICORA COMPANY				14106.45	0	14106.45
	9192570_001	NICORA COMPANY				14106.45	0	14106.45
			1	ISNI199	31/12/2017	13507.72	0	13507.72
			2	ISNI200	31/12/2017	598.73	0	598.73
517P	9192570	NICORA COMPANY				248.29	0	248.29
	9192570_001	NICORA COMPANY				248.29	0	248.29
			1	ISNI201	31/12/2017	248.29	0	248.29
3553	35327022	OMDIA				12726.20	0	12726.20
	35327022_001	OMDIA - OTELENI				12726.20	0	12726.20
			1	A29	31/12/2017	2174.81	0	2174.81
			2	A30	31/12/2017	10551.39	0	10551.39
2334	22820630	PETRO MARINA FARM				9357.16	0	9357.16
	22820630_001	PETRO-MARINA-FARM				9357.16	0	9357.16
			1	PETRO35	01/01/2018	745.25	0	745.25
			2	PETRO36	01/01/2018	8611.91	0	8611.91
2334P	22820630	PETRO MARINA FARM				419.03	0	419.03
	22820630_001	PETRO-MARINA-FARM				419.03	0	419.03
			1	PETRO34	01/01/2018	419.03	0	419.03

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				Numar	Data	Valoare		
3426	35311913	PHARMA PRO EXPRES SRL				74702.57	0	74702.57
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				7785.22	0	7785.22
			1	ELPHE303	31/12/2017	120.29	0	120.29
			2	ELPHE304	31/12/2017	7664.93	0	7664.93
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				62424.86	0	62424.86
			1	ELPHE306	31/12/2017	889.24	0	889.24
			2	ELPHE307	31/12/2017	61535.62	0	61535.62
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4492.49	0	4492.49
			1	ELPHE310	31/12/2017	163.46	0	163.46
			2	ELPHE311	31/12/2017	4329.03	0	4329.03
3426P	35311913	PHARMA PRO EXPRES SRL				17260.39	0	17260.39
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				56.88	0	56.88
			1	ELPHE302	31/12/2017	56.88	0	56.88
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				12095.87	0	12095.87
			1	ELPHE305	31/12/2017	12095.87	0	12095.87
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5107.64	0	5107.64
		1	ELPHE309	31/12/2017	5107.64	0	5107.64	
3554	17096329	PHARMALIFE MED SRL				9083.59	0	9083.59
	17096329_010	PHARMALIFE MED SRL				9083.59	0	9083.59
			1	PHML274	31/12/2017	9040.49	0	9040.49
			2	PHML275	31/12/2017	43.1	0	43.1
3554P	17096329	PHARMALIFE MED SRL				710.97	0	710.97
	17096329_010	PHARMALIFE MED SRL				710.97	0	710.97
			1	PHML276	31/12/2017	710.97	0	710.97
1968	16647012	PHARMAMED HELP RO.				8933.78	0	8933.78
	16647012_001	PHARMAMED HELP RO				8933.78	0	8933.78
			1	PHR4810	01/01/2018	8609.37	0	8609.37
			2	PHR4811	01/01/2018	324.41	0	324.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1968P	16647012	PHARMAMED HELP RO.				3168.21	0	3168.21
	16647012_001	PHARMAMED HELP RO				3168.21	0	3168.21
			1	PHR4812	01/01/2018	3168.21	0	3168.21
1676	1974270	PRIMULA				120716.77	0	120716.77
	1974270_001	PRIMULA				120716.77	0	120716.77
			1	PRIMEL20123	31/12/2017	326.78	0	326.78
			2	PRIMEL20125	31/12/2017	989.52	0	989.52
		3	PRIMEL20126	31/12/2017	119400.47	0	119400.47	
1676P	1974270	PRIMULA				92637.48	0	92637.48
	1974270_001	PRIMULA				92637.48	0	92637.48
			1	PRIMEL20124	31/12/2017	92637.48	0	92637.48
1245	9201105	PROFARM				357.51	0	357.51
	9201105_002	PROFARM - PODU ROS				357.51	0	357.51
			1	PO197	01/01/2018	357.51	0	357.51
1953	18270414	PROXIFARM				41835.22	0	41835.22
	18270414_001	PROXIFARM				41835.22	0	41835.22
			1	A415	31/12/2017	4513.33	0	4513.33
			2	A416	31/12/2017	37321.89	0	37321.89
1953P	18270414	PROXIFARM				1829.05	0	1829.05
	18270414_001	PROXIFARM				1829.05	0	1829.05
			1	A417	31/12/2017	1829.05	0	1829.05
197	6266738	RARAMOG				29472.95	0	29472.95
	6266738_004	RARAMOG - COMARNA				29472.95	0	29472.95
			1	RARA245	01/01/2018	19713.28	0	19713.28
			2	RARA246	01/01/2018	9759.67	0	9759.67
197P	6266738	RARAMOG				83.17	0	83.17
	6266738_004	RARAMOG - COMARNA				83.17	0	83.17
			1	RARA247	01/01/2018	83.17	0	83.17

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				Numar	Data	Valoare		
198	1959059	REMEDIA PLUS				302921.69	0	302921.69
	1959059_001	REMEDIA PLUS - ARCU				257894.82	0	257894.82
			1	REM1509	01/01/2018	140102.82	0	140102.82
			2	REM1511	01/01/2018	5258.05	0	5258.05
			3	REM1512	01/01/2018	112533.95	0	112533.95
	1959059_002	REMEDIA PLUS - DACIA				45026.87	0	45026.87
		1	FATAT31	01/01/2018	1812.35	0	1812.35	
		2	FATAT32	01/01/2018	43214.52	0	43214.52	
198P	1959059	REMEDIA PLUS				28964.53	0	28964.53
	1959059_001	REMEDIA PLUS - ARCU				18468.48	0	18468.48
			1	REM1510	01/01/2018	18468.48	0	18468.48
	1959059_002	REMEDIA PLUS - DACIA				10496.05	0	10496.05
		1	FATAT30	01/01/2018	10496.05	0	10496.05	
2461	15130785	REMIRO FARM				39433.00	0	39433.00
	15130785_001	REMIRO FARM - TATARASI				20413.68	0	20413.68
			1	REMT199	01/01/2018	273.65	0	273.65
			2	REMT200	01/01/2018	20140.03	0	20140.03
	15130785_002	REMIRO FARM - LETCANI				19019.32	0	19019.32
			1	REM L1092	01/01/2018	3985.64	0	3985.64
		2	REM L1093	01/01/2018	15033.68	0	15033.68	
2461P	15130785	REMIRO FARM				2031.56	0	2031.56
	15130785_001	REMIRO FARM - TATARASI				1751.56	0	1751.56
			1	REMT198	01/01/2018	1751.56	0	1751.56
	15130785_002	REMIRO FARM - LETCANI				280	0	280
		1	REM L1091	01/01/2018	280	0	280	
3021	31114196	RHODIOLA FARM				99936.61	0	99936.61
	31114196_001	RHODIOLA FARM - TOMESTI				58371.22	0	58371.22
			1	ROD490	01/01/2018	51984.62	0	51984.62



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROD491	01/01/2018	6036.48	0	6036.48
			3	ROD500	01/01/2018	350.12	0	350.12
	31114196_002	RHODIOLA FARM - DANCU				31428.93	0	31428.93
			1	ROD493	01/01/2018	27574.54	0	27574.54
			2	ROD494	01/01/2018	3504.27	0	3504.27
			3	ROD499	01/01/2018	350.12	0	350.12
	31114196_003	RHODIOLA FARM - MIROSLAVA				10136.46	0	10136.46
			1	ROD496	01/01/2018	8119.78	0	8119.78
			2	ROD497	01/01/2018	2016.68	0	2016.68
3021P	31114196	RHODIOLA FARM				16440.67	0	16440.67
	31114196_001	RHODIOLA FARM - TOMESTI				12105.06	0	12105.06
			1	ROD492	01/01/2018	12105.06	0	12105.06
	31114196_002	RHODIOLA FARM - DANCU				4263.89	0	4263.89
			1	ROD495	01/01/2018	4263.89	0	4263.89
	31114196_003	RHODIOLA FARM - MIROSLAVA				71.72	0	71.72
			1	ROD498	01/01/2018	71.72	0	71.72
182	10003225	ROMFARM				6986.12	0	6986.12
	10003225_002	ROMFARM - DANCU				6986.12	0	6986.12
			1	ROMFD1061	01/01/2018	831.06	0	831.06
			2	ROMFD1062	01/01/2018	6155.06	0	6155.06
182P	10003225	ROMFARM				299.36	0	299.36
	10003225_002	ROMFARM - DANCU				299.36	0	299.36
			1	ROMFD1060	01/01/2018	299.36	0	299.36
1056	1962437	ROPHARMA SA				1547498.81	0	1547498.81
	1962437_002	ROPHARMA - TANSĂ				7399.69	0	7399.69
			1	IS173170033	31/12/2017	6287.16	0	6287.16
			2	IS173170034	31/12/2017	1112.53	0	1112.53
	1962437_003	ROPHARMA - C. NEGRI				88632.02	0	88632.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_004	ROPHARMA - LUNGANI	1	IS173980038	31/12/2017	86820.69	0	86820.69	
		2	IS173980039	31/12/2017	1811.33	0	1811.33	
					26081.83	0	26081.83	
1962437_005	ROPHARMA - MIRCEA	1	IS173030031	31/12/2017	23369	0	23369	
		2	IS173030032	31/12/2017	2386.05	0	2386.05	
		3	IS173030034	31/12/2017	326.78	0	326.78	
					27210.69	0	27210.69	
1962437_006	ROPHARMA - PALAS	1	IS173970043	31/12/2017	26277.06	0	26277.06	
		2	IS173970044	31/12/2017	933.63	0	933.63	
					3456.26	0	3456.26	
1962437_007	ROPHARMA - NICOLINA DOI	1	IS173890078	31/12/2017	3166.74	0	3166.74	
		2	IS173890079	31/12/2017	289.52	0	289.52	
					56422.92	0	56422.92	
1962437_008	ROPHARMA - PETRU RARES HARLAU	1	IS173040048	31/12/2017	54212.08	0	54212.08	
		2	IS173040049	31/12/2017	2210.84	0	2210.84	
					30944.23	0	30944.23	
1962437_009	ROPHARMA - PODUL DE FIER	1	IS173160170	31/12/2017	28308.15	0	28308.15	
		2	IS173160171	31/12/2017	2309.3	0	2309.3	
		3	IS173160173	31/12/2017	326.78	0	326.78	
					22036.20	0	22036.20	
1962437_010	ROPHARMA - PODUL ILOAIE	1	IS173860128	31/12/2017	21338.39	0	21338.39	
		2	IS173860129	31/12/2017	697.81	0	697.81	
					7689.16	0	7689.16	
1962437_011	ROPHARMA - PODUL ROS-SOCOLA	1	IS173120035	31/12/2017	6483.75	0	6483.75	
		2	IS173120036	31/12/2017	1205.41	0	1205.41	
					141888.19	0	141888.19	
		1	IS173070095	31/12/2017	141072.46	0	141072.46	
		2	IS173070096	31/12/2017	488.95	0	488.95	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS173070098	31/12/2017	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				11637.26	0	11637.26
			1	IS173320034	31/12/2017	8827.42	0	8827.42
			2	IS173320035	31/12/2017	2809.84	0	2809.84
1962437_013		ROPHARMA - PRIMAVERII				13241.37	0	13241.37
			1	IS173540063	31/12/2017	12839.57	0	12839.57
			2	IS173540064	31/12/2017	401.8	0	401.8
1962437_014		ROPHARMA - BIVOLARI				17744.68	0	17744.68
			1	IS173260182	31/12/2017	12496.37	0	12496.37
			2	IS173260183	31/12/2017	5248.31	0	5248.31
1962437_015		ROPHARMA - SF PARASCHEVA				282065.57	0	282065.57
			1	IS173020245	31/12/2017	281176.46	0	281176.46
			2	IS173020246	31/12/2017	889.11	0	889.11
1962437_016		ROPHARMA - SF. SPIRIDON				38666.10	0	38666.10
			1	IS173610102	31/12/2017	38419.04	0	38419.04
			2	IS173610103	31/12/2017	247.06	0	247.06
1962437_017		ROPHARMA - STUDENTEASCA				56751.83	0	56751.83
			1	IS173550098	31/12/2017	56664.11	0	56664.11
			2	IS173550099	31/12/2017	87.72	0	87.72
1962437_018		ROPHARMA - TATARASI				65637.32	0	65637.32
			1	IS173500219	31/12/2017	63723.47	0	63723.47
			2	IS173500220	31/12/2017	1587.07	0	1587.07
			3	IS173500222	31/12/2017	326.78	0	326.78
1962437_019		ROPHARMA - TIBANESTI				8182.95	0	8182.95
			1	IS173080026	31/12/2017	6676.29	0	6676.29
			2	IS173080027	31/12/2017	1506.66	0	1506.66
1962437_020		ROPHARMA - TIGANASI				29809.03	0	29809.03
			1	IS173060033	31/12/2017	23695.64	0	23695.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS173060034	31/12/2017	6113.39	0	6113.39
1962437_021		ROPHARMA - VICTORIA				49324.11	0	49324.11
			1	IS173050050	31/12/2017	44437.44	0	44437.44
			2	IS173050051	31/12/2017	4886.67	0	4886.67
1962437_025		ROPHARMA - CENTRALA PASCANI				200808.10	0	200808.10
			1	IS173140128	31/12/2017	194784.65	0	194784.65
			2	IS173140129	31/12/2017	2690.57	0	2690.57
			3	IS173140131	31/12/2017	3332.88	0	3332.88
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				3937.46	0	3937.46
			1	IS173850026	31/12/2017	3816.32	0	3816.32
			2	IS173850027	31/12/2017	121.14	0	121.14
1962437_028		ROPHARMA - GRADINARI				31619.93	0	31619.93
			1	IS173110074	31/12/2017	30533.04	0	30533.04
			2	IS173110075	31/12/2017	1086.89	0	1086.89
1962437_029		ROPHARMA - INDEPENDENTEI				71203.57	0	71203.57
			1	IS173150073	31/12/2017	70366.12	0	70366.12
			2	IS173150074	31/12/2017	183.89	0	183.89
			3	IS173150076	31/12/2017	653.56	0	653.56
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				174970.26	0	174970.26
			1	IS173990157	31/12/2017	171580.84	0	171580.84
			2	IS173990158	31/12/2017	56.54	0	56.54
			3	IS173990160	31/12/2017	3332.88	0	3332.88
1962437_055		ROPHARMA - COZMESTI				27422.69	0	27422.69
			1	IS173950033	31/12/2017	24260.99	0	24260.99
			2	IS173950034	31/12/2017	3161.7	0	3161.7
1962437_062		ROPHARMA - PASCANI IORGA				35823.72	0	35823.72
			1	IS173910065	31/12/2017	34584.61	0	34584.61
			2	IS173910066	31/12/2017	1239.11	0	1239.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_065	ROPHARMA - DANCU				16891.67	0	16891.67
			1	IS173870037	31/12/2017	15702.46	0	15702.46
			2	IS173870038	31/12/2017	1189.21	0	1189.21
1056P	1962437	ROPHARMA SA				544395.32	0	544395.32
	1962437_002	ROPHARMA - TANSA				1924.4	0	1924.4
			1	IS173170035	31/12/2017	1924.4	0	1924.4
	1962437_003	ROPHARMA - C. NEGRI				1576.77	0	1576.77
			1	IS173980040	31/12/2017	1576.77	0	1576.77
	1962437_004	ROPHARMA - LUNGANI				99.84	0	99.84
			1	IS173030033	31/12/2017	99.84	0	99.84
	1962437_005	ROPHARMA - MIRCEA				3178.25	0	3178.25
			1	IS173970045	31/12/2017	3178.25	0	3178.25
	1962437_006	ROPHARMA - PALAS				1068.67	0	1068.67
			1	IS173890080	31/12/2017	1068.67	0	1068.67
	1962437_007	ROPHARMA - NICOLINA DOI				6071.8	0	6071.8
			1	IS173040050	31/12/2017	6071.8	0	6071.8
	1962437_008	ROPHARMA - PETRU RARES HARLAU				3663	0	3663
			1	IS173160172	31/12/2017	3663	0	3663
	1962437_009	ROPHARMA - PODUL DE FIER				3137.94	0	3137.94
			1	IS173860130	31/12/2017	3137.94	0	3137.94
	1962437_010	ROPHARMA - PODUL ILOAIE				19382.53	0	19382.53
			1	IS173120037	31/12/2017	19382.53	0	19382.53
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				17838.21	0	17838.21
			1	IS173070097	31/12/2017	17838.21	0	17838.21
	1962437_012	ROPHARMA - POPESTI				350.8	0	350.8
			1	IS173320036	31/12/2017	350.8	0	350.8
	1962437_013	ROPHARMA - PRIMAVERII				357.53	0	357.53
			1	IS173540065	31/12/2017	357.53	0	357.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				35.92	0	35.92
			1	IS173260184	31/12/2017	35.92	0	35.92
1962437_015		ROPHARMA - SF PARASCHEVA				38725.07	0	38725.07
			1	IS173020247	31/12/2017	38725.07	0	38725.07
1962437_016		ROPHARMA - SF. SPIRIDON				56457.63	0	56457.63
			1	IS173610104	31/12/2017	56457.63	0	56457.63
1962437_018		ROPHARMA - TATARASI				29569.63	0	29569.63
			1	IS173500221	31/12/2017	29569.63	0	29569.63
1962437_019		ROPHARMA - TIBANESTI				208.33	0	208.33
			1	IS173080028	31/12/2017	208.33	0	208.33
1962437_020		ROPHARMA - TIGANASI				645.79	0	645.79
			1	IS173060035	31/12/2017	645.79	0	645.79
1962437_021		ROPHARMA - VICTORIA				129.43	0	129.43
			1	IS173050052	31/12/2017	129.43	0	129.43
1962437_025		ROPHARMA - CENTRALA PASCANI				293049.47	0	293049.47
			1	IS173140130	31/12/2017	193424.89	0	193424.89
			2	IS173140132	31/12/2017	99624.58	0	99624.58
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				31185.9	0	31185.9
			1	IS173850028	31/12/2017	31185.9	0	31185.9
1962437_028		ROPHARMA - GRADINARI				4152.72	0	4152.72
			1	IS173110076	31/12/2017	4152.72	0	4152.72
1962437_029		ROPHARMA - INDEPENDENTEI				9764.73	0	9764.73
			1	IS173150075	31/12/2017	9764.73	0	9764.73
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				2703.55	0	2703.55
			1	IS173990159	31/12/2017	2703.55	0	2703.55
1962437_055		ROPHARMA - COZMESTI				6310.68	0	6310.68
			1	IS173950035	31/12/2017	6310.68	0	6310.68
1962437_062		ROPHARMA - PASCANI IORGA				11734.89	0	11734.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173910067	31/12/2017	11734.89	0	11734.89
	1962437_065	ROPHARMA - DANCU				1071.84	0	1071.84
			1	IS173870039	31/12/2017	1071.84	0	1071.84
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1676043.18	0	1676043.18
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				128098.72	0	128098.72
			1	BSIE006200522	01/01/2018	121582.06	0	121582.06
			2	BSIE006200523	01/01/2018	6516.66	0	6516.66
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				117349.47	0	117349.47
			1	BSIE009200520	01/01/2018	110954.88	0	110954.88
			2	BSIE009200521	01/01/2018	6044.47	0	6044.47
			3	BSIE009200523	01/01/2018	350.12	0	350.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				132938.03	0	132938.03
			1	BSIE006800523	01/01/2018	125847.53	0	125847.53
			2	BSIE006800524	01/01/2018	6110.16	0	6110.16
			3	BSIE006800525	01/01/2018	980.34	0	980.34
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				108164.11	0	108164.11
			1	BSIE6900120	01/01/2018	95626.65	0	95626.65
			2	BSIE6900121	01/01/2018	12537.46	0	12537.46
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				119258.60	0	119258.60
			1	BSIE032600522	01/01/2018	114984.08	0	114984.08
			2	BSIE032600523	01/01/2018	4274.52	0	4274.52
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				213988.36	0	213988.36
			1	BSIE13700161	01/01/2018	208647.85	0	208647.85
			2	BSIE13700162	01/01/2018	5013.73	0	5013.73
			3	BSIE13700164	01/01/2018	326.78	0	326.78
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				64121.83	0	64121.83
			1	BSIE009700522	01/01/2018	59464.85	0	59464.85
			2	BSIE009700523	01/01/2018	4656.98	0	4656.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				140730.65	0	140730.65
			1	BSIE011400525	01/01/2018	133227.63	0	133227.63
			2	BSIE011400526	01/01/2018	7503.02	0	7503.02
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				98144.70	0	98144.70
			1	BSIE013600522	01/01/2018	90232.26	0	90232.26
			2	BSIE013600523	01/01/2018	7585.66	0	7585.66
			3	BSIE013600525	01/01/2018	326.78	0	326.78
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				96227.22	0	96227.22
			1	BSIE011800523	01/01/2018	92442.74	0	92442.74
			2	BSIE011800524	01/01/2018	3784.48	0	3784.48
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				111802.83	0	111802.83
			1	BSIE020000522	01/01/2018	104297.9	0	104297.9
			2	BSIE020000523	01/01/2018	7178.15	0	7178.15
			3	BSIE020000525	01/01/2018	326.78	0	326.78
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				52424.24	0	52424.24
			1	BSIE026400522	01/01/2018	47969.61	0	47969.61
			2	BSIE026400523	01/01/2018	4127.85	0	4127.85
			3	BSIE026400524	01/01/2018	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				50391.41	0	50391.41
			1	BSIE029100522	01/01/2018	47000.2	0	47000.2
			2	BSIE029100523	01/01/2018	3391.21	0	3391.21
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				67592.40	0	67592.40
			1	BSIE034100523	01/01/2018	3540.29	0	3540.29
			2	BSIE034100525	01/01/2018	980.34	0	980.34
			3	BSIE034100526	01/01/2018	63071.77	0	63071.77
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				18164.5	0	18164.5
			1	BSIE039000501	01/01/2018	17533.6	0	17533.6
			2	BSIE039000502	01/01/2018	630.9	0	630.9



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				56910.37	0	56910.37
			1	BSIE0350000523	01/01/2018	54147.83	0	54147.83
			2	BSIE0350000524	01/01/2018	1782.2	0	1782.2
			3	BSIE0350000526	01/01/2018	980.34	0	980.34
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				56721.08	0	56721.08
			1	BSIE024000522	01/01/2018	53223.72	0	53223.72
			2	BSIE024000523	01/01/2018	3497.36	0	3497.36
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				43014.66	0	43014.66
			1	BSIE036400519	01/01/2018	39265.68	0	39265.68
			2	BSIE036400520	01/01/2018	3748.98	0	3748.98
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				281133.67	0	281133.67
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				23857.57	0	23857.57
			1	BSIE006200524	01/01/2018	23857.57	0	23857.57
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				31358.11	0	31358.11
			1	BSIE009200522	01/01/2018	31358.11	0	31358.11
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				19660.66	0	19660.66
			1	BSIE006800522	01/01/2018	19660.66	0	19660.66
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				23340.91	0	23340.91
			1	BSIE6900122	01/01/2018	23340.91	0	23340.91
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				5205.45	0	5205.45
			1	BSIE032600524	01/01/2018	5205.45	0	5205.45
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				35120.71	0	35120.71
			1	BSIE13700163	01/01/2018	35120.71	0	35120.71
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				5986.31	0	5986.31
			1	BSIE009700524	01/01/2018	5986.31	0	5986.31
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				17810.91	0	17810.91
			1	BSIE011400527	01/01/2018	17810.91	0	17810.91
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				30915.69	0	30915.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE013600524	01/01/2018	30915.69	0	30915.69
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				20385.07	0	20385.07
			1	BSIE011800522	01/01/2018	20385.07	0	20385.07
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				15607.46	0	15607.46
			1	BSIE020000524	01/01/2018	15607.46	0	15607.46
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				13788.04	0	13788.04
			1	BSIE026400525	01/01/2018	13788.04	0	13788.04
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7079.06	0	7079.06
			1	BSIE029100524	01/01/2018	7079.06	0	7079.06
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				11600.87	0	11600.87
			1	BSIE034100524	01/01/2018	11600.87	0	11600.87
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				2619.19	0	2619.19
			1	BSIE039000503	01/01/2018	2619.19	0	2619.19
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				8494.6	0	8494.6
			1	BSIE0350000525	01/01/2018	8494.6	0	8494.6
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				6191.36	0	6191.36
			1	BSIE024000524	01/01/2018	6191.36	0	6191.36
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				2111.7	0	2111.7
			1	BSIE036400521	01/01/2018	2111.7	0	2111.7
177	1961202	SANO FARM				9379.26	0	9379.26
	1961202_001	SANO FARM - IASI				456.06	0	456.06
			1	ISSFF505	01/01/2018	456.06	0	456.06
	1961202_002	SANO FARM - SUHULET				3047.78	0	3047.78
			1	ISSFF511	01/01/2018	2589.97	0	2589.97
			2	ISSFF512	01/01/2018	457.81	0	457.81
	1961202_003	SANO FARM - HORLESTI				4580.96	0	4580.96
			1	ISSFF508	01/01/2018	3473.15	0	3473.15
			2	ISSFF509	01/01/2018	1107.81	0	1107.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1961202_004	SANO FARM - POPESTI				1294.46	0	1294.46
			1	ISSFF506	01/01/2018	1207.92	0	1207.92
			2	ISSFF507	01/01/2018	86.54	0	86.54
177P	1961202	SANO FARM				74.86	0	74.86
	1961202_003	SANO FARM - HORLESTI				74.86	0	74.86
			1	ISSFF510	01/01/2018	74.86	0	74.86
1569	14736237	SANO-MED				24965.15	0	24965.15
	14736237_001	SANO-MED - GARA				24965.15	0	24965.15
			1	IS SM5121	31/12/2017	2386.62	0	2386.62
			2	IS SM5122	31/12/2017	22578.53	0	22578.53
1569P	14736237	SANO-MED				4313.83	0	4313.83
	14736237_001	SANO-MED - GARA				4313.83	0	4313.83
			1	IS SM5123	31/12/2017	4313.83	0	4313.83
1638	16119572	SANTE FARM				50102.30	0	50102.30
	16119572_001	SANTE FARM - IASI				29185.65	0	29185.65
			1	SN TT104	31/12/2017	392.92	0	392.92
			2	SN TT105	31/12/2017	28792.73	0	28792.73
	16119572_002	SANTE FARM - OTELENI				20916.65	0	20916.65
			1	SN TO3024	31/12/2017	5313	0	5313
			2	SN TO3025	31/12/2017	15603.65	0	15603.65
1638P	16119572	SANTE FARM				1552.75	0	1552.75
	16119572_001	SANTE FARM - IASI				1438.89	0	1438.89
			1	SN TT106	31/12/2017	1438.89	0	1438.89
	16119572_002	SANTE FARM - OTELENI				113.86	0	113.86
			1	SN TO3026	31/12/2017	113.86	0	113.86
1640	14494699	SCARLAT GENERAL CONSULTING				177790.91	0	177790.91
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				98010.85	0	98010.85
			1	SCARIS70125	01/01/2018	6091.98	0	6091.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCARIS70126	01/01/2018	1307.12	0	1307.12
			3	SCARIS70127	01/01/2018	90611.75	0	90611.75
	14494699_003	SCARLAT GENERAL CONS. - GALATA				79780.06	0	79780.06
			1	SCAISII60128	01/01/2018	4355.2	0	4355.2
			2	SCAISII60129	01/01/2018	75424.86	0	75424.86
1640P	14494699	SCARLAT GENERAL CONSULTING				76173.58	0	76173.58
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				58247.5	0	58247.5
			1	SCARIS70124	01/01/2018	58247.5	0	58247.5
	14494699_003	SCARLAT GENERAL CONS. - GALATA				17926.08	0	17926.08
			1	SCAISII60127	01/01/2018	17926.08	0	17926.08
1759	17008050	SEDFARM				43906.66	0	43906.66
	17008050_001	SEDFARM - FOCURI				34007.76	0	34007.76
			1	SED1884372	01/01/2018	4154.47	0	4154.47
			2	SED1884373	01/01/2018	29853.29	0	29853.29
	17008050_002	SEDFARM - FANTANELE				9898.90	0	9898.90
			1	SED1884369	01/01/2018	406.24	0	406.24
			2	SED1884370	01/01/2018	9492.66	0	9492.66
1759P	17008050	SEDFARM				546.05	0	546.05
	17008050_001	SEDFARM - FOCURI				496.15	0	496.15
			1	SED1884371	01/01/2018	496.15	0	496.15
	17008050_002	SEDFARM - FANTANELE				49.9	0	49.9
			1	SED1884368	01/01/2018	49.9	0	49.9
2167	18651125	SEMNAL M COM				39678.96	0	39678.96
	18651125_001	SEMNAL M COM				39678.96	0	39678.96
			1	ISSEM627	01/01/2018	326.78	0	326.78
			2	ISSEM629	01/01/2018	3687.4	0	3687.4
			3	ISSEM630	01/01/2018	35664.78	0	35664.78
2167P	18651125	SEMNAL M COM				3506.44	0	3506.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18651125_001	SEMNAL M COM				3506.44	0	3506.44
			1	ISSEM628	01/01/2018	3506.44	0	3506.44
1460	9378655	SENSIBLU				1593369.64	0	1593369.64
	9378655_131	SENSIBLU IASI 1 - TUDOR				49589.28	0	49589.28
			1	SSBFE0063108	31/12/2017	47615.34	0	47615.34
			2	SSBFE0063109	31/12/2017	1973.94	0	1973.94
	9378655_153	SENSIBLU IASI 18 - SOCOLA				73639.26	0	73639.26
			1	SSBFE0065502	31/12/2017	69116.93	0	69116.93
			2	SSBFE0065503	31/12/2017	4195.56	0	4195.56
			3	SSBFE0065505	31/12/2017	326.77	0	326.77
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				922619.39	0	922619.39
			1	SSBFE0060917	31/12/2017	174107.83	0	174107.83
			2	SSBFE0060918	31/12/2017	970.07	0	970.07
			3	SSBFE0060921	31/12/2017	326.77	0	326.77
			4	SSBFE0060922	31/12/2017	747214.72	0	747214.72
	9378655_156	SENSIBLU IASI 19 - V. LUPU				144338.61	0	144338.61
			1	SSBFE0054778	31/12/2017	134645.04	0	134645.04
			2	SSBFE0054779	31/12/2017	9366.8	0	9366.8
			3	SSBFE0054781	31/12/2017	326.77	0	326.77
	9378655_157	SENSIBLU IASI 21 - PALAS 2				5888.76	0	5888.76
			1	SSBFE0062407	31/12/2017	5659.77	0	5659.77
			2	SSBFE0062408	31/12/2017	228.99	0	228.99
	9378655_158	SENSIBLU IASI 7 - GARA				45346.17	0	45346.17
			1	SSBFE0046493	31/12/2017	42089.71	0	42089.71
			2	SSBFE0046494	31/12/2017	3256.46	0	3256.46
	9378655_174	SENSIBLU IASI 9 - PACURARI				4957.45	0	4957.45
			1	SSBFE0047176	31/12/2017	4718.01	0	4718.01
			2	SSBFE0047177	31/12/2017	239.44	0	239.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_175		SENSIBLU - PASCANI				50426.68	0	50426.68
			1	SSBFE0059266	31/12/2017	46554.54	0	46554.54
			2	SSBFE0059267	31/12/2017	3872.14	0	3872.14
9378655_179		SENSIBLU IASI 20 - ERA				8214.95	0	8214.95
			1	SSBFE0048635	31/12/2017	7686.87	0	7686.87
			2	SSBFE0048636	31/12/2017	528.08	0	528.08
9378655_514		SENSIBLU IASI 17 - CHIMIEI				10617.42	0	10617.42
			1	SSBFE0049633	31/12/2017	10374.37	0	10374.37
			2	SSBFE0049634	31/12/2017	243.05	0	243.05
9378655_515		SENSIBLU IASI 15 - IORGA				109493.82	0	109493.82
			1	SSBFE0051829	31/12/2017	101751.76	0	101751.76
			2	SSBFE0051830	31/12/2017	7415.29	0	7415.29
			3	SSBFE0051832	31/12/2017	326.77	0	326.77
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				48591.51	0	48591.51
			1	SSBFE0046041	31/12/2017	43392.04	0	43392.04
			2	SSBFE0046042	31/12/2017	5199.47	0	5199.47
9378655_517		SENSIBLU IASI 13 - PALAS				6238.27	0	6238.27
			1	SSBFE0052680	31/12/2017	6238.27	0	6238.27
9378655_520		SENSIBLU - PASCANI 2				44893.22	0	44893.22
			1	SSBFE0042749	31/12/2017	39458.34	0	39458.34
			2	SSBFE0042750	31/12/2017	5434.88	0	5434.88
9378655_528		SENSIBLU IASI 29 - UNIRII				12058.41	0	12058.41
			1	SSBFE0065605	31/12/2017	11237.63	0	11237.63
			2	SSBFE0065606	31/12/2017	820.78	0	820.78
9378655_559		SENSIBLU IASI 25 - CAROL				56456.44	0	56456.44
			1	SSBFE0056459	31/12/2017	9701.99	0	9701.99
			2	SSBFE0056460	31/12/2017	53.53	0	53.53
			3	SSBFE0056462	31/12/2017	46700.92	0	46700.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1460P	9378655	SENSIBLU				106121.29	0	106121.29
	9378655_131	SENSIBLU IASI 1 - TUDOR				14213.27	0	14213.27
			1	SSBFE0063110	31/12/2017	14213.27	0	14213.27
	9378655_153	SENSIBLU IASI 18 - SOCOLA				20919.53	0	20919.53
			1	SSBFE0065504	31/12/2017	20919.53	0	20919.53
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				13383.5	0	13383.5
			1	SSBFE0060919	31/12/2017	13383.5	0	13383.5
	9378655_156	SENSIBLU IASI 19 - V. LUPU				17992.47	0	17992.47
			1	SSBFE0054780	31/12/2017	17992.47	0	17992.47
	9378655_157	SENSIBLU IASI 21 - PALAS 2				1783.96	0	1783.96
			1	SSBFE0062409	31/12/2017	1783.96	0	1783.96
	9378655_158	SENSIBLU IASI 7 - GARA				3796.25	0	3796.25
			1	SSBFE0046495	31/12/2017	3796.25	0	3796.25
	9378655_174	SENSIBLU IASI 9 - PACURARI				977.57	0	977.57
			1	SSBFE0047178	31/12/2017	977.57	0	977.57
	9378655_175	SENSIBLU - PASCANI				14082.08	0	14082.08
			1	SSBFE0059268	31/12/2017	14082.08	0	14082.08
	9378655_179	SENSIBLU IASI 20 - ERA				119.98	0	119.98
			1	SSBFE0048637	31/12/2017	119.98	0	119.98
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				868.76	0	868.76
			1	SSBFE0049635	31/12/2017	868.76	0	868.76
	9378655_515	SENSIBLU IASI 15 - IORGA				1974.53	0	1974.53
			1	SSBFE0051831	31/12/2017	1974.53	0	1974.53
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				3505.72	0	3505.72
			1	SSBFE0046043	31/12/2017	3505.72	0	3505.72
	9378655_517	SENSIBLU IASI 13 - PALAS				800.95	0	800.95
			1	SSBFE0052681	31/12/2017	800.95	0	800.95
	9378655_520	SENSIBLU - PASCANI 2				8244.45	0	8244.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0067001	31/12/2017	8244.45	0	8244.45
	9378655_528	SENSIBLU IASI 29 - UNIRII				2005.01	0	2005.01
			1	SSBFE0065607	31/12/2017	2005.01	0	2005.01
	9378655_559	SENSIBLU IASI 25 - CAROL				1453.26	0	1453.26
			1	SSBFE0056461	31/12/2017	1453.26	0	1453.26
3387	4616187	SILVA MED				26831.08	0	26831.08
	4616187_001	SILVA MED - BELCESTI				22041.06	0	22041.06
			1	SILVI1045	31/12/2017	3034.54	0	3034.54
			2	SILVI1046	31/12/2017	19006.52	0	19006.52
	4616187_002	SILVA MED - BLAI				4790.02	0	4790.02
			1	SILVI2038	31/12/2017	588.79	0	588.79
			2	SILVI2039	31/12/2017	4201.23	0	4201.23
3387P	4616187	SILVA MED				1216.17	0	1216.17
	4616187_001	SILVA MED - BELCESTI				495.29	0	495.29
			1	SILVI1047	31/12/2017	495.29	0	495.29
	4616187_002	SILVA MED - BLAI				720.88	0	720.88
			1	SILVI2040	31/12/2017	720.88	0	720.88
1230	13863534	SIMOFARM				6042.30	0	6042.30
	13863534_001	SIMOFARM				6042.30	0	6042.30
			1	ISVDT135	31/12/2017	595.33	0	595.33
			2	ISVDT136	31/12/2017	5446.97	0	5446.97
1230P	13863534	SIMOFARM				1336.5	0	1336.5
	13863534_001	SIMOFARM				1336.5	0	1336.5
			1	ISVDT137	31/12/2017	1336.5	0	1336.5
564	12321411	STAR FARM (fost ELIXIR)				99013.46	0	99013.46
	12321411_003	STAR FARM 3 - GARII				27110.69	0	27110.69
			1	STARGARA30077	01/01/2018	26893.87	0	26893.87
			2	STARGARA30078	01/01/2018	216.82	0	216.82



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				14215.67	0	14215.67
			1	STARNIC50078	01/01/2018	13018.21	0	13018.21
			2	STARNIC50079	01/01/2018	1197.46	0	1197.46
	12321411_005	STAR FARM 5 - NATIONALA				3577.41	0	3577.41
			1	STARPROS20122	01/01/2018	3499.09	0	3499.09
			2	STARPROS20123	01/01/2018	78.32	0	78.32
	12321411_006	STAR FARM 6 - TOMESTI				16669.34	0	16669.34
			1	STARTOM70072	01/01/2018	14308.56	0	14308.56
			2	STARTOM70073	01/01/2018	2360.78	0	2360.78
	12321411_011	STAR FARM 1 - PRIMAVERII				37440.35	0	37440.35
			1	STARPRIM60079	01/01/2018	36646.23	0	36646.23
			2	STARPRIM60080	01/01/2018	794.12	0	794.12
564P	12321411	STAR FARM (fost ELIXIR)				10306.03	0	10306.03
	12321411_004	STAR FARM 4 - P .TUTEA				1584.42	0	1584.42
			1	STARNIC50080	01/01/2018	1584.42	0	1584.42
	12321411_006	STAR FARM 6 - TOMESTI				83.29	0	83.29
			1	STARTOM70074	01/01/2018	83.29	0	83.29
	12321411_011	STAR FARM 1 - PRIMAVERII				8638.32	0	8638.32
			1	STARPRIM60081	01/01/2018	8638.32	0	8638.32
3442	33456780	TAURUS FARM SRL				936.92	0	936.92
	33456780_001	TAURUS FARM - DUMESTI				936.92	0	936.92
			1	TAU40	31/12/2017	331.06	0	331.06
			2	TAU41	31/12/2017	605.86	0	605.86
145	9087141	TEHNIS M.K.S.				144089.27	0	144089.27
	9087141_002	TEHNIS M.K.S. - GALAXIA				114522.83	0	114522.83
			1	MKS11405	01/01/2018	752.12	0	752.12
			2	MKS11406	01/01/2018	113770.71	0	113770.71
	9087141_005	TEHNIS M.K.S. - VLADENI				13922.19	0	13922.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11408	01/01/2018	1518.21	0	1518.21
			2	MKS11409	01/01/2018	12403.98	0	12403.98
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15644.25	0	15644.25
			1	MKS11403	01/01/2018	15644.25	0	15644.25
145P	9087141	TEHNIS M.K.S.				4075.44	0	4075.44
	9087141_002	TEHNIS M.K.S. - GALAXIA				3006.6	0	3006.6
			1	MKS11404	01/01/2018	3006.6	0	3006.6
	9087141_005	TEHNIS M.K.S. - VLADENI				787.6	0	787.6
			1	MKS11407	01/01/2018	787.6	0	787.6
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				281.24	0	281.24
			1	MKS11402	01/01/2018	281.24	0	281.24
174	9063312	TEHNO				18094.58	0	18094.58
	9063312_001	TEHNO - TRIFESTI				17974.10	0	17974.10
			1	THN280	31/12/2017	3814.83	0	3814.83
			2	THN281	31/12/2017	14159.27	0	14159.27
	9063312_002	TEHNO - HERMEZIU				120.48	0	120.48
			1	THN282	31/12/2017	120.48	0	120.48
174P	9063312	TEHNO				296.95	0	296.95
	9063312_001	TEHNO - TRIFESTI				296.95	0	296.95
			1	THN279	31/12/2017	296.95	0	296.95
215	10468131	THYMUS				119621.44	0	119621.44
	10468131_001	THYMUS - NICOLINA				54185.81	0	54185.81
			1	N1044	31/12/2017	3532.58	0	3532.58
			2	N1045	31/12/2017	50653.23	0	50653.23
	10468131_002	THYMUS - CIUREA				16872.40	0	16872.40
			1	C3011	31/12/2017	1279.08	0	1279.08
			2	C3012	31/12/2017	15593.32	0	15593.32
	10468131_004	THYMUS - ALEXANDRU				48563.23	0	48563.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A2015	31/12/2017	2894.19	0	2894.19
			2	A2016	31/12/2017	45342.26	0	45342.26
			3	A2017	31/12/2017	326.78	0	326.78
215P	10468131	THYMUS				12782.94	0	12782.94
	10468131_001	THYMUS - NICOLINA				3530.65	0	3530.65
			1	N1046	31/12/2017	3530.65	0	3530.65
	10468131_002	THYMUS - CIUREA				144.41	0	144.41
			1	C3013	31/12/2017	144.41	0	144.41
	10468131_004	THYMUS - ALEXANDRU				9107.88	0	9107.88
			1	A2018	31/12/2017	9107.88	0	9107.88
2346	21566216	TOMA FARM				54583.78	0	54583.78
	21566216_001	TOMA FARM				54583.78	0	54583.78
			1	ISTOMA122	31/12/2017	2001.59	0	2001.59
			2	ISTOMA123	31/12/2017	52582.19	0	52582.19
2346P	21566216	TOMA FARM				14004.83	0	14004.83
	21566216_001	TOMA FARM				14004.83	0	14004.83
			1	ISTOMA121	31/12/2017	14004.83	0	14004.83
1232	1972619	TRICONFEC				52310.77	0	52310.77
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				12555.38	0	12555.38
			1	TRC341	31/12/2017	847.1	0	847.1
			2	TRC342	31/12/2017	11708.28	0	11708.28
	1972619_004	TRICONFEC - TODIRESTI				30235.35	0	30235.35
			1	TRC347	31/12/2017	1481.47	0	1481.47
			2	TRC348	31/12/2017	28753.88	0	28753.88
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9520.04	0	9520.04
			1	TRC344	31/12/2017	415.78	0	415.78
			2	TRC345	31/12/2017	9104.26	0	9104.26
1232P	1972619	TRICONFEC				3461.28	0	3461.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				9.04	0	9.04
			1	TRC340	31/12/2017	9.04	0	9.04
	1972619_004	TRICONFEC - TODIRESTI				229.43	0	229.43
			1	TRC346	31/12/2017	229.43	0	229.43
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				3222.81	0	3222.81
			1	TRC343	31/12/2017	3222.81	0	3222.81
2438	25644139	VERATRUM				8133.69	0	8133.69
	25644139_002	VERATRUM - CRISTESTI				3553.03	0	3553.03
			1	V2	01/01/2018	3553.03	0	3553.03
	25644139_101	VERATRUM - HARMANESTI				4580.66	0	4580.66
			1	V4	01/01/2018	144	0	144
			2	V5	01/01/2018	4436.66	0	4436.66
2438P	25644139	VERATRUM				114.66	0	114.66
	25644139_002	VERATRUM - CRISTESTI				73.07	0	73.07
			1	V1	01/01/2018	73.07	0	73.07
	25644139_101	VERATRUM - HARMANESTI				41.59	0	41.59
			1	V3	01/01/2018	41.59	0	41.59
169	9778104	VIOFARM IMPEX				11661.04	0	11661.04
	9778104_001	VIOFARM IMPEX				11661.04	0	11661.04
			1	F-VIOEL101	31/12/2017	231.16	0	231.16
			2	F-VIOEL102	31/12/2017	11429.88	0	11429.88
169P	9778104	VIOFARM IMPEX				423.58	0	423.58
	9778104_001	VIOFARM IMPEX				423.58	0	423.58
			1	F-VIOEL103	31/12/2017	423.58	0	423.58
3300	27328868	VITADIF				19705.48	0	19705.48
	27328868_001	VITADIF - VICTORIA				19705.48	0	19705.48
			1	VIT100	31/12/2017	15675.19	0	15675.19
			2	VIT99	31/12/2017	4030.29	0	4030.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3300P	27328868	VITADIF				275.53	0	275.53
	27328868_001	VITADIF - VICTORIA				275.53	0	275.53
			1	VIT101	31/12/2017	275.53	0	275.53
817	4255848	VITAFARM				58954.54	0	58954.54
	4255848_001	VITAFARM - ANDRIESEN				23468.15	0	23468.15
			1	VTFAND238	31/12/2017	5257.83	0	5257.83
			2	VTFAND239	31/12/2017	18210.32	0	18210.32
	4255848_002	VITAFARM - VLADENI				16512.71	0	16512.71
			1	VTFVLD490	31/12/2017	326.78	0	326.78
			2	VTFVLD492	31/12/2017	1245.84	0	1245.84
			3	VTFVLD493	31/12/2017	14940.09	0	14940.09
	4255848_003	VITAFARM - MOVILENI				11608.56	0	11608.56
			1	VTFMOV695	31/12/2017	1395.5	0	1395.5
			2	VTFMOV696	31/12/2017	10213.06	0	10213.06
4255848_004	VITAFARM - RDENI				7365.12	0	7365.12	
		1	VTFRAD849	31/12/2017	2129.17	0	2129.17	
		2	VTFRAD850	31/12/2017	5235.95	0	5235.95	
817P	4255848	VITAFARM				924.28	0	924.28
	4255848_001	VITAFARM - ANDRIESEN				114.19	0	114.19
			1	VTFAND237	31/12/2017	114.19	0	114.19
	4255848_002	VITAFARM - VLADENI				213.26	0	213.26
			1	VTFVLD491	31/12/2017	213.26	0	213.26
	4255848_003	VITAFARM - MOVILENI				398.73	0	398.73
			1	VTFMOV694	31/12/2017	398.73	0	398.73
4255848_004	VITAFARM - RDENI				198.1	0	198.1	
		1	VTFRAD848	31/12/2017	198.1	0	198.1	
1850	18213222	VLAD FARM				18360.20	0	18360.20
	18213222_001	VLAD FARM - BREAZU				14485.74	0	14485.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISVFF618	31/12/2017	11209.99	0	11209.99
			2	ISVFF619	31/12/2017	3275.75	0	3275.75
	18213222_101	VLAD FARM - HORLESTI				3874.46	0	3874.46
			1	ISVFF616	31/12/2017	953.08	0	953.08
			2	ISVFF617	31/12/2017	2921.38	0	2921.38
1948	3023017	VOIN				30145.22	0	30145.22
	3023017_002	VOIN				30145.22	0	30145.22
			1	VOYIS100123	01/01/2018	1272.05	0	1272.05
			2	VOYIS100124	01/01/2018	28873.17	0	28873.17
1948P	3023017	VOIN				5327.56	0	5327.56
	3023017_002	VOIN				5327.56	0	5327.56
			1	VOYIS100122	01/01/2018	5327.56	0	5327.56
<b>Total general</b>						28992865.10	0	28992865.10

Intocmit de:

Data: 30-01-2018