

Centralizator decontare furnizori farmacii

Data raport rii de la 01/08/2017 la 31/08/2017

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

Centralizator decontare furnizori farmacii de la 01/08/2017 la 31/08/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				21861.70	0	21861.70
	18781397_001	A&A LONGAVIT				21861.70	0	21861.70
			1	IS-AAL2689	31/08/2017	425.93	0	425.93
			2	IS-AAL2690	31/08/2017	21435.77	0	21435.77
1958P	18781397	A&A LONGAVIT				218.75	0	218.75
	18781397_001	A&A LONGAVIT				218.75	0	218.75
			1	IS-AAL2688	31/08/2017	218.75	0	218.75
2177	16045190	A&B PHARM CORPORATION SA				18442.45	0	18442.45
	16045190_003	A&B PHARM - ALEXANDRU				9992.97	0	9992.97
			1	CASAL21519	31/08/2017	9310.85	0	9310.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21523	31/08/2017	682.12	0	682.12
	16045190_004	A&B PHARM - NICOLINA				1390.39	0	1390.39
			1	CASNIC21018	31/08/2017	331.33	0	331.33
			2	CASNIC21019	31/08/2017	1059.06	0	1059.06
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				7059.09	0	7059.09
			1	CASLDL22014	31/08/2017	142.01	0	142.01
			2	CASLDL22015	31/08/2017	6917.08	0	6917.08
2177P	16045190	A&B PHARM CORPORATION SA				243.85	0	243.85
	16045190_003	A&B PHARM - ALEXANDRU				88.71	0	88.71
			1	CASAL21522	31/08/2017	88.71	0	88.71
	16045190_004	A&B PHARM - NICOLINA				155.14	0	155.14
			1	CASNIC21020	31/08/2017	155.14	0	155.14
3042	30757266	ACESIS FARM SRL				12816.09	0	12816.09
	30757266_002	ACESIS FARM - PROBOTA				1754.51	0	1754.51
			1	IS307	31/08/2017	618.96	0	618.96
			2	IS308	31/08/2017	1135.55	0	1135.55
	30757266_003	ACESIS FARM - TABARA				4331.27	0	4331.27
			1	IS305	31/08/2017	985.09	0	985.09
			2	IS306	31/08/2017	3346.18	0	3346.18
	30757266_01	ACESIS FARM - TRIFESTI				6730.31	0	6730.31
			1	IS302	31/08/2017	884.87	0	884.87
			2	IS303	31/08/2017	5845.44	0	5845.44
3042P	30757266	ACESIS FARM SRL				198.77	0	198.77
	30757266_01	ACESIS FARM - TRIFESTI				198.77	0	198.77
			1	IS304	31/08/2017	198.77	0	198.77
1847	17377472	ACG-CO PHARMA 2005				101817.33	0	101817.33
	17377472_001	ACG-CO PHARMA - SCOBINTI				45967.98	0	45967.98
			1	IS805	01/09/2017	1915.94	0	1915.94

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				Numar	Data	Valoare		
			2	IS806	01/09/2017	44052.04	0	44052.04
	17377472_002	ACG-CO PHARMA - LESPEZI				35023.60	0	35023.60
			1	IS797	01/09/2017	6721.66	0	6721.66
			2	IS798	01/09/2017	28301.94	0	28301.94
	17377472_003	ACG-CO PHARMA - LUNGANI				11117.37	0	11117.37
			1	IS802	01/09/2017	1433.69	0	1433.69
			2	IS803	01/09/2017	9683.68	0	9683.68
	17377472_004	ACG-CO PHARMA - BUTEA				9708.38	0	9708.38
			1	IS800	01/09/2017	9708.38	0	9708.38
1847P	17377472	ACG-CO PHARMA 2005				3920.69	0	3920.69
	17377472_001	ACG-CO PHARMA - SCOBINTI				1445.21	0	1445.21
			1	IS807	01/09/2017	1445.21	0	1445.21
	17377472_002	ACG-CO PHARMA - LESPEZI				1157.51	0	1157.51
			1	IS799	01/09/2017	1157.51	0	1157.51
	17377472_003	ACG-CO PHARMA - LUNGANI				1107.88	0	1107.88
			1	IS804	01/09/2017	1107.88	0	1107.88
	17377472_004	ACG-CO PHARMA - BUTEA				210.09	0	210.09
			1	IS801	01/09/2017	210.09	0	210.09
3441	34584796	AIKO PHARM S.R.L.				3857.54	0	3857.54
	34584796_001	AIKO PHARM - MANZATESTI				3857.54	0	3857.54
			1	AIKO24	31/08/2017	733.26	0	733.26
			2	AIKO25	31/08/2017	3124.28	0	3124.28
2169	18417613	AJJA GROUP COMPANY				47301.49	0	47301.49
	18417613_001	AJJA GROUP COMPANY				47301.49	0	47301.49
			1	AJJA1030	01/09/2017	3859.79	0	3859.79
			2	AJJA1031	01/09/2017	43441.7	0	43441.7
2169P	18417613	AJJA GROUP COMPANY				44534.57	0	44534.57
	18417613_001	AJJA GROUP COMPANY				44534.57	0	44534.57

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				Numar	Data	Valoare		
			1	AJJA1028	01/09/2017	17580.34	0	17580.34
			2	AJJA1029	01/09/2017	26954.23	0	26954.23
1946	16773673	ALFAPLANT				8271.53	0	8271.53
	16773673_001	ALFAPLANT				8271.53	0	8271.53
			1	ALFAPL365	01/09/2017	2338.37	0	2338.37
			2	ALFAPL366	01/09/2017	5933.16	0	5933.16
1946P	16773673	ALFAPLANT				273.43	0	273.43
	16773673_001	ALFAPLANT				273.43	0	273.43
			1	ALFAPL364	01/09/2017	273.43	0	273.43
2266	17767564	ALTHAEA				24374.85	0	24374.85
	17767564_001	ALTHAEA				24374.85	0	24374.85
			1	ALT88	01/09/2017	5204.49	0	5204.49
			2	ALT89	01/09/2017	19170.36	0	19170.36
2266P	17767564	ALTHAEA				240.2	0	240.2
	17767564_001	ALTHAEA				240.2	0	240.2
			1	ALT87	01/09/2017	240.2	0	240.2
3446	16098925	AMI BUCIUM IMPEX				7362.81	0	7362.81
	16098925_001	AMI BUCIUM IMPEX				7362.81	0	7362.81
			1	AMIB22	31/08/2017	1030.33	0	1030.33
			2	AMIB23	31/08/2017	6332.48	0	6332.48
3446P	16098925	AMI BUCIUM IMPEX				269.57	0	269.57
	16098925_001	AMI BUCIUM IMPEX				269.57	0	269.57
			1	AMIB24	31/08/2017	269.57	0	269.57
165	10150315	ANA-PHARM				121151.13	0	121151.13
	10150315_001	ANA PHARM - NICOLINA				20022.38	0	20022.38
			1	ANAEL163	31/08/2017	19365.77	0	19365.77
			2	ANAEL164	31/08/2017	656.61	0	656.61
	10150315_002	ANA PHARM - DANCU				43644.7	0	43644.7

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			1	ANADANCU3083	31/08/2017	39615.3	0	39615.3
			2	ANADANCU3084	31/08/2017	4029.4	0	4029.4
	10150315_003	ANA PHARM - MIROSLAVA				14637.29	0	14637.29
			1	ANAMIR8078	31/08/2017	12151.1	0	12151.1
			2	ANAMIR8079	31/08/2017	2486.19	0	2486.19
	10150315_004	ANA PHARM - POIANA				3911.14	0	3911.14
			1	ANAPOIA2058	31/08/2017	3302.94	0	3302.94
			2	ANAPOIA2059	31/08/2017	608.2	0	608.2
	10150315_005	ANA PHARM - ARONEANU				8348.61	0	8348.61
			1	ANAARON6074	31/08/2017	6612.04	0	6612.04
			2	ANAARON6075	31/08/2017	1736.57	0	1736.57
	10150315_007	ANA PHARM - LUNCA CETATUII				23212.82	0	23212.82
			1	ANALUNCA4076	31/08/2017	21688.74	0	21688.74
			2	ANALUNCA4077	31/08/2017	1524.08	0	1524.08
	10150315_101	ANA PHARM - GRAJDURI				7374.19	0	7374.19
			1	ANAGRAJD7071	31/08/2017	6802.51	0	6802.51
			2	ANAGRAJD7072	31/08/2017	571.68	0	571.68
165P	10150315	ANA-PHARM				6126.41	0	6126.41
	10150315_001	ANA PHARM - NICOLINA				3295.87	0	3295.87
			1	ANAEL165	31/08/2017	3295.87	0	3295.87
	10150315_002	ANA PHARM - DANCU				2211.42	0	2211.42
			1	ANADANCU3085	31/08/2017	2211.42	0	2211.42
	10150315_003	ANA PHARM - MIROSLAVA				100.56	0	100.56
			1	ANAMIR8080	31/08/2017	100.56	0	100.56
	10150315_004	ANA PHARM - POIANA				11.08	0	11.08
			1	ANAPOIA2060	31/08/2017	11.08	0	11.08
	10150315_005	ANA PHARM - ARONEANU				116.43	0	116.43
			1	ANAARON6076	31/08/2017	116.43	0	116.43

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				Numar	Data	Valoare		
	10150315_007	ANA PHARM - LUNCA CETATUII				379.97	0	379.97
			1	ANALUNCA4078	31/08/2017	379.97	0	379.97
	10150315_101	ANA PHARM - GRAJDURI				11.08	0	11.08
			1	ANAGRAJD7073	31/08/2017	11.08	0	11.08
1430	14846060	ANDREEA FARM				27653.91	0	27653.91
	14846060_001	ANDREEA FARM				27653.91	0	27653.91
			1	ANDREEA193	01/09/2017	2832.61	0	2832.61
			2	ANDREEA194	01/09/2017	24821.3	0	24821.3
1430P	14846060	ANDREEA FARM				431.98	0	431.98
	14846060_001	ANDREEA FARM				431.98	0	431.98
			1	ANDREEA192	01/09/2017	431.98	0	431.98
217	4487775	ANTALGO				30233.78	0	30233.78
	4487775_004	ANTALGO - LUNCA CETATUII				30233.78	0	30233.78
			1	ANTL97	31/08/2017	1488.16	0	1488.16
			2	ANTL98	31/08/2017	28745.62	0	28745.62
217P	4487775	ANTALGO				3641.19	0	3641.19
	4487775_004	ANTALGO - LUNCA CETATUII				3641.19	0	3641.19
			1	ANTL96	31/08/2017	3641.19	0	3641.19
1058	5642770	ANZAN KIAN				18450.85	0	18450.85
	5642770_001	ANZAN KIAN				18450.85	0	18450.85
			1	AK364	01/09/2017	14497.1	0	14497.1
			2	AK365	01/09/2017	3953.75	0	3953.75
1058P	5642770	ANZAN KIAN				116.46	0	116.46
	5642770_001	ANZAN KIAN				116.46	0	116.46
			1	AK363	01/09/2017	116.46	0	116.46
214	10809107	ARCOM TEMIS				20456.61	0	20456.61
	10809107_001	ARCOM TEMIS - FARM. HEDERA				20456.61	0	20456.61
			1	AECT201728	01/09/2017	19895.78	0	19895.78

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				Numar	Data	Valoare		
			2	ARCT201727	01/09/2017	560.83	0	560.83
214P	10809107	ARCOM TEMIS				630.24	0	630.24
	10809107_001	ARCOM TEMIS - FARM. HEDERA				630.24	0	630.24
			1	ARCT201726	01/09/2017	630.24	0	630.24
841	1972732	ARIS				570533.48	0	570533.48
	1972732_001	ARIS - NICOLINA				38625.66	0	38625.66
			1	AO450	01/09/2017	1709.08	0	1709.08
			2	AO451	01/09/2017	36916.58	0	36916.58
	1972732_002	ARIS - INDEPENDENTEI				196958.47	0	196958.47
			1	AO453	01/09/2017	1196.34	0	1196.34
			2	AO454	01/09/2017	195762.13	0	195762.13
	1972732_003	ARIS - TUDOR VLADIMIRESCU				94593.44	0	94593.44
			1	AO456	01/09/2017	54.41	0	54.41
			2	AO457	01/09/2017	94539.03	0	94539.03
	1972732_004	ARIS - SOCOLA				86614.57	0	86614.57
			1	AO459	01/09/2017	1504.03	0	1504.03
			2	AO460	01/09/2017	85110.54	0	85110.54
	1972732_005	ARIS - PACURARI				53992.75	0	53992.75
			1	AO462	01/09/2017	1626.15	0	1626.15
			2	AO463	01/09/2017	52366.6	0	52366.6
	1972732_006	ARIS - TATARASI				99748.59	0	99748.59
			1	AO465	01/09/2017	2556.05	0	2556.05
			2	AO466	01/09/2017	97192.54	0	97192.54
841P	1972732	ARIS				33207.54	0	33207.54
	1972732_001	ARIS - NICOLINA				3336.53	0	3336.53
			1	AO449	01/09/2017	3336.53	0	3336.53
	1972732_002	ARIS - INDEPENDENTEI				9980.66	0	9980.66
			1	AO452	01/09/2017	9980.66	0	9980.66

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				Numar	Data	Valoare		
	1972732_003	ARIS - TUDOR VLADIMIRESCU				712.54	0	712.54
			1	AO455	01/09/2017	712.54	0	712.54
	1972732_004	ARIS - SOCOLA				4130.52	0	4130.52
			1	AO458	01/09/2017	4130.52	0	4130.52
	1972732_005	ARIS - PACURARI				8841.59	0	8841.59
			1	AO461	01/09/2017	8841.59	0	8841.59
	1972732_006	ARIS - TATARASI				6205.7	0	6205.7
			1	AO464	01/09/2017	6205.7	0	6205.7
3390	33289127	ARNICA MONTANA FARM				5607.72	0	5607.72
	33289127_001	ARNICA MONTANA FARM				5607.72	0	5607.72
			1	AA23	31/08/2017	347.64	0	347.64
			2	AA24	31/08/2017	5260.08	0	5260.08
3390P	33289127	ARNICA MONTANA FARM				51.34	0	51.34
	33289127_001	ARNICA MONTANA FARM				51.34	0	51.34
			1	AA25	31/08/2017	51.34	0	51.34
2821	18050427	ARTIS OPTIM SRL				8538.36	0	8538.36
	18050427_001	ARTIS OPTIM				8538.36	0	8538.36
			1	FF01173	01/09/2017	7220.94	0	7220.94
			2	FF01174	01/09/2017	1317.42	0	1317.42
2821P	18050427	ARTIS OPTIM SRL				33.27	0	33.27
	18050427_001	ARTIS OPTIM				33.27	0	33.27
			1	FF01175	01/09/2017	33.27	0	33.27
519	5268030	ASCENT-IMPEX				34137.34	0	34137.34
	5268030_001	ASCENT IMPEX				34137.34	0	34137.34
			1	ASC85	31/08/2017	5133.91	0	5133.91
			2	ASC86	31/08/2017	29003.43	0	29003.43
519P	5268030	ASCENT-IMPEX				1233.12	0	1233.12
	5268030_001	ASCENT IMPEX				1233.12	0	1233.12

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			1	ASC87	31/08/2017	1233.12	0	1233.12
837	12908832	AXA FARM				257358.16	0	257358.16
	12908832_001	AXA FARM - PACURARI				77961.89	0	77961.89
			1	ISAXA560	31/08/2017	3587.28	0	3587.28
			2	ISAXA561	31/08/2017	74374.61	0	74374.61
	12908832_002	AXA FARM - TATARASI				34670.86	0	34670.86
			1	ISAXA1067	31/08/2017	829.66	0	829.66
			2	ISAXA1068	31/08/2017	33841.2	0	33841.2
	12908832_003	AXA FARM - LASCAR CATARGI				144725.41	0	144725.41
			1	AXA33219	31/08/2017	25.26	0	25.26
			2	AXA33220	31/08/2017	144700.15	0	144700.15
837P	12908832	AXA FARM				1754989.18	0	1754989.18
	12908832_001	AXA FARM - PACURARI				20417.04	0	20417.04
			1	ISAXA562	31/08/2017	20417.04	0	20417.04
	12908832_002	AXA FARM - TATARASI				16771.02	0	16771.02
			1	ISAXA1069	31/08/2017	16771.02	0	16771.02
	12908832_003	AXA FARM - LASCAR CATARGI				1717801.12	0	1717801.12
			1	AXA33221	31/08/2017	1113220.84	0	1113220.84
			2	AXA33222	31/08/2017	604580.28	0	604580.28
184	1969435	BABY-FARM				617520.96	0	617520.96
	1969435_001	BABY - V. LUPU				130933.49	0	130933.49
			1	BABYTAT80096	01/09/2017	130498.64	0	130498.64
			2	BABYTAT80097	01/09/2017	434.85	0	434.85
	1969435_002	BABY - ALEXANDRU				132924.54	0	132924.54
			1	BABYSA8282	01/09/2017	132139.47	0	132139.47
			2	BABYSA8283	01/09/2017	785.07	0	785.07
	1969435_003	BABY - MITROPOLIE				43405.20	0	43405.20
			1	BABYSC1285	01/09/2017	43230.89	0	43230.89

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			2	BABYSC1286	01/09/2017	174.31	0	174.31
	1969435_004	BABY - PODU ROS				96418.83	0	96418.83
			1	BABYSP5259	01/09/2017	92267.07	0	92267.07
			2	BABYSP5260	01/09/2017	818.88	0	818.88
			3	BABYSP5261	01/09/2017	3332.88	0	3332.88
	1969435_005	BABY - CASA CARTII				175743.81	0	175743.81
			1	BABYCC30261	01/09/2017	175669.5	0	175669.5
			2	BABYCC30262	01/09/2017	74.31	0	74.31
	1969435_007	BABY - V. LUPU 2				38095.09	0	38095.09
			1	BABYPUISOR90037	01/09/2017	38095.09	0	38095.09
184P	1969435	BABY-FARM				195562.71	0	195562.71
	1969435_001	BABY - V. LUPU				28028.6	0	28028.6
			1	BABYTAT80098	01/09/2017	28028.6	0	28028.6
	1969435_002	BABY - ALEXANDRU				4109.73	0	4109.73
			1	BABYSA8284	01/09/2017	4109.73	0	4109.73
	1969435_003	BABY - MITROPOLIE				134455.68	0	134455.68
			1	BABYSC1287	01/09/2017	134455.68	0	134455.68
	1969435_004	BABY - PODU ROS				1103.5	0	1103.5
			1	BABYSP5262	01/09/2017	1103.5	0	1103.5
	1969435_005	BABY - CASA CARTII				963.26	0	963.26
			1	BABYCC30263	01/09/2017	963.26	0	963.26
	1969435_007	BABY - V. LUPU 2				26901.94	0	26901.94
			1	BABYPUISOR90036	01/09/2017	26901.94	0	26901.94
152	3204579	BELLADONNA PHARM				10833.8	0	10833.8
	3204579_001	BELLADONNA PHARM				10833.8	0	10833.8
			1	BELLA00200	01/09/2017	10833.8	0	10833.8
152P	3204579	BELLADONNA PHARM				1484.15	0	1484.15
	3204579_001	BELLADONNA PHARM				1484.15	0	1484.15

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			1	BELLA00199	01/09/2017	1484.15	0	1484.15
2632	27202699	BERGAMONT FARM SRL				84647.44	0	84647.44
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				66706.40	0	66706.40
			1	BERG302	01/09/2017	4393.06	0	4393.06
			2	BERG303	01/09/2017	62313.34	0	62313.34
	27202699_002	BERGAMONT FARM - BALTATI				17941.04	0	17941.04
			1	BERG305	01/09/2017	3012.03	0	3012.03
			2	BERG306	01/09/2017	14929.01	0	14929.01
2632P	27202699	BERGAMONT FARM SRL				1684.77	0	1684.77
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				890.58	0	890.58
			1	BERG301	01/09/2017	890.58	0	890.58
	27202699_002	BERGAMONT FARM - BALTATI				794.19	0	794.19
			1	BERG304	01/09/2017	794.19	0	794.19
2251	22772648	BIANCA FARM				112317.70	0	112317.70
	22772648_001	BIANCA FARM - PLUGARI				15393.24	0	15393.24
			1	BF869	31/08/2017	606.97	0	606.97
			2	BF870	31/08/2017	14786.27	0	14786.27
	22772648_003	BIANCA FARM - SCOBINTI				21766.83	0	21766.83
			1	BF875	31/08/2017	3494.16	0	3494.16
			2	BF876	31/08/2017	18272.67	0	18272.67
	22772648_004	BIANCA FARM - DELENI				46480.64	0	46480.64
			1	BF872	31/08/2017	7856.94	0	7856.94
			2	BF873	31/08/2017	38623.7	0	38623.7
	22772648_005	BIANCA FARM - CEPLENITA				21592.05	0	21592.05
			1	BF878	31/08/2017	3306.73	0	3306.73
			2	BF879	31/08/2017	18285.32	0	18285.32
	22772648_006	BIANCA FARM - COTNARI				7084.94	0	7084.94
			1	BF866	31/08/2017	1848.68	0	1848.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF867	31/08/2017	5236.26	0	5236.26
2251P	22772648	BIANCA FARM				2934.72	0	2934.72
	22772648_001	BIANCA FARM - PLUGARI				935.11	0	935.11
			1	BF868	31/08/2017	935.11	0	935.11
	22772648_003	BIANCA FARM - SCOBINTI				642.38	0	642.38
			1	BF874	31/08/2017	642.38	0	642.38
	22772648_004	BIANCA FARM - DELENI				1049.43	0	1049.43
			1	BF871	31/08/2017	1049.43	0	1049.43
	22772648_005	BIANCA FARM - CEPLENITA				263.43	0	263.43
			1	BF877	31/08/2017	263.43	0	263.43
	22772648_006	BIANCA FARM - COTNARI				44.37	0	44.37
			1	BF865	31/08/2017	44.37	0	44.37
3040	10513844	BIOMED PHARM				225359.85	0	225359.85
	10513844_001	BIOMED PHARM				225359.85	0	225359.85
			1	BO59	01/09/2017	74.45	0	74.45
			2	BO60	01/09/2017	225285.4	0	225285.4
3040P	10513844	BIOMED PHARM				959772.62	0	959772.62
	10513844_001	BIOMED PHARM				959772.62	0	959772.62
			1	BO58	01/09/2017	959772.62	0	959772.62
1949	18621590	BRAMOFARM				45050.27	0	45050.27
	18621590_001	BRAMOFARM - BARNOVA				13940.28	0	13940.28
			1	B575	31/08/2017	1805.55	0	1805.55
			2	B576	31/08/2017	12134.73	0	12134.73
	18621590_002	BRAMOFARM - CIORTESTI				31109.99	0	31109.99
			1	B578	31/08/2017	5964.69	0	5964.69
			2	B579	31/08/2017	25145.3	0	25145.3
1949P	18621590	BRAMOFARM				3568.49	0	3568.49
	18621590_001	BRAMOFARM - BARNOVA				2532.74	0	2532.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B574	31/08/2017	2532.74	0	2532.74
	18621590_002	BRAMOFARM - CIORTESTI				1035.75	0	1035.75
			1	B577	31/08/2017	1035.75	0	1035.75
1180	8093706	BRAVASTOM				2925.95	0	2925.95
	8093706_001	BRAVASTOM				2925.95	0	2925.95
			1	IS VEI8242531	31/08/2017	157.07	0	157.07
			2	IS VEI8242532	31/08/2017	2768.88	0	2768.88
1180P	8093706	BRAVASTOM				82.91	0	82.91
	8093706_001	BRAVASTOM				82.91	0	82.91
			1	IS VEI8242533	31/08/2017	82.91	0	82.91
207	7030335	CARLINA FARM				34613.04	0	34613.04
	7030335_002	CARLINA FARM				34613.04	0	34613.04
			1	ISCAR484	31/08/2017	5178.65	0	5178.65
			2	ISCAR485	31/08/2017	29434.39	0	29434.39
207P	7030335	CARLINA FARM				476.67	0	476.67
	7030335_002	CARLINA FARM				476.67	0	476.67
			1	ISCAR483	31/08/2017	476.67	0	476.67
1639	12321420	CASA DAMAJ				124107.07	0	124107.07
	12321420_001	CASA DAMAJ - INDRAFARM 1 - PETRE TUTEA				16114.65	0	16114.65
			1	CDI1036	31/08/2017	583.45	0	583.45
			2	CDI1037	31/08/2017	15531.2	0	15531.2
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				23374.8	0	23374.8
			1	CDI2033	31/08/2017	2025.5	0	2025.5
			2	CDI2034	31/08/2017	21349.3	0	21349.3
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				34299.35	0	34299.35
			1	CDI3034	31/08/2017	603.92	0	603.92
			2	CDI3035	31/08/2017	33695.43	0	33695.43
	12321420_004	CASA DAMAJ - INDRAFARM 4 - DACIA				7844.59	0	7844.59

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				Numar	Data	Valoare		
			1	CDI4033	31/08/2017	391.85	0	391.85
			2	CDI4034	31/08/2017	7452.74	0	7452.74
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				12213.73	0	12213.73
			1	CDI5033	31/08/2017	1724.29	0	1724.29
			2	CDI5034	31/08/2017	10489.44	0	10489.44
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				19763.47	0	19763.47
			1	CDI6033	31/08/2017	1954.88	0	1954.88
			2	CDI6034	31/08/2017	17808.59	0	17808.59
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				10496.48	0	10496.48
			1	CDI7026	31/08/2017	10496.48	0	10496.48
1639P	12321420	CASA DAMAJ				8575.63	0	8575.63
	12321420_001	CASA DAMAJ - INDRAFARM 1 - PETRE TUTEA				362.38	0	362.38
			1	CDI1038	31/08/2017	362.38	0	362.38
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				2407.92	0	2407.92
			1	CDI2035	31/08/2017	2407.92	0	2407.92
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				4232.25	0	4232.25
			1	CDI3036	31/08/2017	4232.25	0	4232.25
	12321420_004	CASA DAMAJ - INDRAFARM 4 - DACIA				150.75	0	150.75
			1	CDI4035	31/08/2017	150.75	0	150.75
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				227	0	227
			1	CDI5035	31/08/2017	227	0	227
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				80.43	0	80.43
			1	CDI6035	31/08/2017	80.43	0	80.43
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1114.9	0	1114.9
			1	CDI7027	31/08/2017	1114.9	0	1114.9
2571	1803830	CATENA HYGEIA				772973.14	0	772973.14
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				63809.43	0	63809.43
			1	CH38109	01/09/2017	3034.08	0	3034.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH38110	01/09/2017	60775.35	0	60775.35
1803830_013		CATENA HYGEIA - DACIA				121183.65	0	121183.65
			1	CH31113	01/09/2017	6167.86	0	6167.86
			2	CH31114	01/09/2017	115015.79	0	115015.79
1803830_033		CATENA HYGEIA - TG. FRUMOS				91316.01	0	91316.01
			1	CH55104	01/09/2017	8391.47	0	8391.47
			2	CH55105	01/09/2017	82924.54	0	82924.54
1803830_043		CATENA HYGEIA - ALEXANDRU				68031.08	0	68031.08
			1	CH35118	01/09/2017	3435.24	0	3435.24
			2	CH35119	01/09/2017	64595.84	0	64595.84
1803830_049		CATENA HYGEIA - PASCANI - CUZA				81141.53	0	81141.53
			1	CH39110	01/09/2017	4188.91	0	4188.91
			2	CH39111	01/09/2017	76952.62	0	76952.62
1803830_050		CATENA HYGEIA - ION CREANGA				71112.77	0	71112.77
			1	CH33116	01/09/2017	3967.79	0	3967.79
			2	CH33117	01/09/2017	67144.98	0	67144.98
1803830_23		CATENA HYGEIA - SOCOLA				106944.78	0	106944.78
			1	CH32122	01/09/2017	5273.44	0	5273.44
			2	CH32123	01/09/2017	101671.34	0	101671.34
1803830_346		CATENA HYGEIA - TOMESTI				51535.63	0	51535.63
			1	CH30118	01/09/2017	3009.99	0	3009.99
			2	CH30119	01/09/2017	48525.64	0	48525.64
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				71475.92	0	71475.92
			1	CH56103	01/09/2017	3867.55	0	3867.55
			2	CH56104	01/09/2017	67608.37	0	67608.37
1803830_513		CATENA HYGEIA - TABACULUI				19192.11	0	19192.11
			1	CH97038	01/09/2017	17842.68	0	17842.68
			2	CH97039	01/09/2017	1349.43	0	1349.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_514	CATENA HYGEIA - NICOLINA				3661.46	0	3661.46
			1	CHH7013	01/09/2017	360.38	0	360.38
			2	CHH7014	01/09/2017	3301.08	0	3301.08
	1803830_515	CATENA HYGEIA - PODUL ROS				483.95	0	483.95
			1	CHG6009	01/09/2017	142.27	0	142.27
			2	CHG6010	01/09/2017	341.68	0	341.68
	1803830_516	CATENA HYGEIA - PASCANI - CFR				23084.82	0	23084.82
			1	CHJ9014	01/09/2017	1945.11	0	1945.11
			2	CHJ9015	01/09/2017	21139.71	0	21139.71
2571P	1803830	CATENA HYGEIA				312179.24	0	312179.24
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				112423.83	0	112423.83
			1	CH38108	01/09/2017	112423.83	0	112423.83
	1803830_013	CATENA HYGEIA - DACIA				17530.8	0	17530.8
			1	CH31112	01/09/2017	17530.8	0	17530.8
	1803830_033	CATENA HYGEIA - TG. FRUMOS				13543.55	0	13543.55
			1	CH55103	01/09/2017	13543.55	0	13543.55
	1803830_043	CATENA HYGEIA - ALEXANDRU				18513.51	0	18513.51
			1	CH35117	01/09/2017	18513.51	0	18513.51
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				15768.11	0	15768.11
			1	CH39109	01/09/2017	15768.11	0	15768.11
	1803830_050	CATENA HYGEIA - ION CREANGA				43386.88	0	43386.88
			1	CH33115	01/09/2017	43386.88	0	43386.88
	1803830_23	CATENA HYGEIA - SOCOLA				28673.82	0	28673.82
			1	CH32121	01/09/2017	28673.82	0	28673.82
	1803830_346	CATENA HYGEIA - TOMESTI				25297.58	0	25297.58
			1	CH30117	01/09/2017	25297.58	0	25297.58
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				31338.38	0	31338.38
			1	CH56102	01/09/2017	31338.38	0	31338.38

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				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				3461.04	0	3461.04
			1	CH97040	01/09/2017	3461.04	0	3461.04
	1803830_514	CATENA HYGEIA - NICOLINA				99.84	0	99.84
			1	CHH7012	01/09/2017	99.84	0	99.84
	1803830_516	CATENA HYGEIA - PASCANI - CFR				2141.9	0	2141.9
			1	CHJ9013	01/09/2017	2141.9	0	2141.9
2265	24409232	CONTE FARM				18630.42	0	18630.42
	24409232_001	CONTE FARM - MIRONEASA				12604.96	0	12604.96
			1	F24409232139	01/09/2017	12604.96	0	12604.96
	24409232_002	CONTE FARM - IPATELE				6025.46	0	6025.46
			1	F24409232137	01/09/2017	286.79	0	286.79
			2	F24409232138	01/09/2017	5738.67	0	5738.67
2265P	24409232	CONTE FARM				87.81	0	87.81
	24409232_001	CONTE FARM - MIRONEASA				87.81	0	87.81
			1	F24409232140	01/09/2017	87.81	0	87.81
2060	6787884	CONVALLARIA				29259.18	0	29259.18
	6787884_001	CONVALLARIA - IASI				15583.82	0	15583.82
			1	IS CON1368	01/09/2017	13799.83	0	13799.83
			2	IS CON1369	01/09/2017	1783.99	0	1783.99
	6787884_002	CONVALLARIA - LETCANI				11401.58	0	11401.58
			1	IS CON1365	01/09/2017	9401.93	0	9401.93
			2	IS CON1366	01/09/2017	1999.65	0	1999.65
	6787884_003	CONVALLARIA - HODORA - PL				2273.78	0	2273.78
			1	IS CON1376	01/09/2017	2037.72	0	2037.72
			2	IS CON1377	01/09/2017	236.06	0	236.06
2060P	6787884	CONVALLARIA				2811.97	0	2811.97
	6787884_001	CONVALLARIA - IASI				2676.89	0	2676.89
			1	IS CON1370	01/09/2017	2676.89	0	2676.89

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				Numar	Data	Valoare		
	6787884_002	CONVALLARIA - LETCANI				135.08	0	135.08
			1	IS CON1367	01/09/2017	135.08	0	135.08
1964	17142654	CRISMED FARM				27503.99	0	27503.99
	17142654_001	CRISMED FARM - BELCESTI				21218.92	0	21218.92
			1	CRIS568	31/08/2017	1769.93	0	1769.93
			2	CRIS569	31/08/2017	19448.99	0	19448.99
	17142654_002	CRISMED FARM - POPRICANI				6285.07	0	6285.07
			1	CRS565	31/08/2017	802.19	0	802.19
			2	CRS566	31/08/2017	5482.88	0	5482.88
1964P	17142654	CRISMED FARM				511.46	0	511.46
	17142654_001	CRISMED FARM - BELCESTI				511.46	0	511.46
			1	CRIS567	31/08/2017	511.46	0	511.46
2820	4498804	DAMBOSS-NET				24677.71	0	24677.71
	4498804_001	DAMBOSS-NET - GOLAESTI				13891.93	0	13891.93
			1	DAM265	31/08/2017	4669.63	0	4669.63
			2	DAM266	31/08/2017	9222.3	0	9222.3
	4498804_002	DAMBOSS-NET - DANCU				10785.78	0	10785.78
			1	DAM268	31/08/2017	1074.18	0	1074.18
			2	DAM269	31/08/2017	9711.6	0	9711.6
2820P	4498804	DAMBOSS-NET				409.70	0	409.70
	4498804_001	DAMBOSS-NET - GOLAESTI				120.73	0	120.73
			1	DAM267	31/08/2017	120.73	0	120.73
	4498804_002	DAMBOSS-NET - DANCU				288.97	0	288.97
			1	DAM270	31/08/2017	288.97	0	288.97
1602	15683343	DANELIS FARM				22660.66	0	22660.66
	15683343_001	DANELIS FARM				22660.66	0	22660.66
			1	IS DAN419	01/09/2017	20968.1	0	20968.1
			2	IS DAN420	01/09/2017	1692.56	0	1692.56

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				Numar	Data	Valoare		
1602P	15683343	DANELIS FARM				1121.2	0	1121.2
	15683343_001	DANELIS FARM				1121.2	0	1121.2
			1	IS DAN418	01/09/2017	1121.2	0	1121.2
142	9671832	DANISAN COMPANY				38239.58	0	38239.58
	9671832_001	DANISAN COMPANY - DANIFARM				38239.58	0	38239.58
			1	A1481	31/08/2017	1130.93	0	1130.93
			2	A1482	31/08/2017	37108.65	0	37108.65
142P	9671832	DANISAN COMPANY				7106.69	0	7106.69
	9671832_001	DANISAN COMPANY - DANIFARM				7106.69	0	7106.69
			1	A1480	31/08/2017	7106.69	0	7106.69
834	7445278	DAROM-FARM				125383.49	0	125383.49
	7445278_001	DAROM-FARM - BELCESTI				3820.99	0	3820.99
			1	DFH6008	31/08/2017	878.14	0	878.14
			2	DFH6009	31/08/2017	2942.85	0	2942.85
	7445278_002	DAROM-FARM - PARCOVACI				8167.28	0	8167.28
			1	DFP5054	31/08/2017	697.04	0	697.04
			2	DFP5055	31/08/2017	7470.24	0	7470.24
	7445278_004	DAROM-FARM - DELENI				23197.78	0	23197.78
			1	DFD2191	31/08/2017	6031.09	0	6031.09
			2	DFD2192	31/08/2017	17166.69	0	17166.69
	7445278_005	DAROM-FARM - HARLAU				50999.36	0	50999.36
			1	DFH1121	31/08/2017	4476.58	0	4476.58
			2	DFH1122	31/08/2017	46522.78	0	46522.78
	7445278_006	DAROM-FARM - COTNARI 2				39198.08	0	39198.08
			1	DFCD3064	31/08/2017	6189.76	0	6189.76
			2	DFCD3065	31/08/2017	33008.32	0	33008.32
834P	7445278	DAROM-FARM				10131.99	0	10131.99
	7445278_001	DAROM-FARM - BELCESTI				465.93	0	465.93

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				Numar	Data	Valoare		
			1	DFH6007	31/08/2017	465.93	0	465.93
	7445278_002	DAROM-FARM - PARCOVACI				53.9	0	53.9
			1	DFP5053	31/08/2017	53.9	0	53.9
	7445278_004	DAROM-FARM - DELENI				3442.61	0	3442.61
			1	DFD2190	31/08/2017	3442.61	0	3442.61
	7445278_005	DAROM-FARM - HARLAU				5385.03	0	5385.03
			1	DFH1123	31/08/2017	5385.03	0	5385.03
	7445278_006	DAROM-FARM - COTNARI 2				784.52	0	784.52
			1	DFCD3063	31/08/2017	784.52	0	784.52
2178	1956001	DAVILLA FARM				7293.88	0	7293.88
	1956001_001	DAVILLA FARM				7293.88	0	7293.88
			1	DAVILLA73	01/09/2017	7293.88	0	7293.88
2178P	1956001	DAVILLA FARM				2266.99	0	2266.99
	1956001_001	DAVILLA FARM				2266.99	0	2266.99
			1	DAVILLA72	01/09/2017	2266.99	0	2266.99
1717	16502534	EL MEDICA				257762.32	0	257762.32
	16502534_001	EL MEDICA - ALEXANDRU				122787.17	0	122787.17
			1	ELMEDIS1667	31/08/2017	3711.53	0	3711.53
			2	ELMEDIS1668	31/08/2017	119075.64	0	119075.64
	16502534_002	EL MEDICA - N. IORGA				23623.54	0	23623.54
			1	ELMEDISI589	31/08/2017	920.46	0	920.46
			2	ELMEDISI590	31/08/2017	22703.08	0	22703.08
	16502534_003	EL MEDICA - NICOLINA				31312.24	0	31312.24
			1	ELMEDISN174	31/08/2017	1091.9	0	1091.9
			2	ELMEDISN175	31/08/2017	30220.34	0	30220.34
	16502534_004	EL MEDICA - ALEXANDRU - 2				80039.37	0	80039.37
			1	ELMEDIE31	31/08/2017	1004.99	0	1004.99
			2	ELMEDIE32	31/08/2017	79034.38	0	79034.38

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				Numar	Data	Valoare		
1717P	16502534	EL MEDICA				57626.98	0	57626.98
	16502534_001	EL MEDICA - ALEXANDRU				26364.47	0	26364.47
			1	ELMEDIS1666	31/08/2017	26364.47	0	26364.47
	16502534_002	EL MEDICA - N. IORGA				19328.62	0	19328.62
			1	ELMEDISI588	31/08/2017	19328.62	0	19328.62
	16502534_003	EL MEDICA - NICOLINA				2905.39	0	2905.39
			1	ELMEDISN173	31/08/2017	2905.39	0	2905.39
	16502534_004	EL MEDICA - ALEXANDRU - 2				9028.5	0	9028.5
			1	ELMEDIE30	31/08/2017	9028.5	0	9028.5
2528	26673280	ELLA - ROSE FARM SRL				384763.72	0	384763.72
	26673280_001	ELLA-ROSE FARM - RADUCANENI				56820.06	0	56820.06
			1	ELLARAD500081	31/08/2017	4703.22	0	4703.22
			2	ELLARAD500082	31/08/2017	52116.84	0	52116.84
	26673280_002	ELLA-ROSE FARM - TIBANA				18029.73	0	18029.73
			1	ELLATIB300074	31/08/2017	4649.7	0	4649.7
			2	ELLATIB300075	31/08/2017	13380.03	0	13380.03
	26673280_003	ELLA-ROSE FARM - BELCESTI				23984.35	0	23984.35
			1	ELLABEL700074	31/08/2017	2933.94	0	2933.94
			2	ELLABEL700075	31/08/2017	21050.41	0	21050.41
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				73478.15	0	73478.15
			1	ELAELCT10218	31/08/2017	1035.87	0	1035.87
			2	ELAELCT10219	31/08/2017	72442.28	0	72442.28
	26673280_005	ELLA-ROSE FARM - GROPNITA				14572.61	0	14572.61
		1	ELLAGROP400074	31/08/2017	2797.62	0	2797.62	
		2	ELLAGROP400075	31/08/2017	11774.99	0	11774.99	
26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				168750.12	0	168750.12	
		1	ELLAGAL600170	31/08/2017	1187.72	0	1187.72	
		2	ELLAGAL600171	31/08/2017	167562.4	0	167562.4	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_007	ELLA-ROSE FARM - COZMESTI				13301.06	0	13301.06
			1	ELLACOZ200072	31/08/2017	3206.4	0	3206.4
			2	ELLACOZ200073	31/08/2017	10094.66	0	10094.66
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5029.90	0	5029.90
			1	ELLAHAL800014	31/08/2017	490.16	0	490.16
			2	ELLAHAL800015	31/08/2017	4539.74	0	4539.74
	26673280_009	ELLA-ROSE FARM - GROZESTI				10797.74	0	10797.74
			1	ELLAGROZ900002	31/08/2017	2674.7	0	2674.7
			2	ELLAGROZ900003	31/08/2017	8123.04	0	8123.04
2528P	26673280	ELLA - ROSE FARM SRL				32585.68	0	32585.68
	26673280_001	ELLA-ROSE FARM - RADUCANENI				22064.7	0	22064.7
			1	ELLARAD500080	31/08/2017	22064.7	0	22064.7
	26673280_002	ELLA-ROSE FARM - TIBANA				38.83	0	38.83
			1	ELLATIB300073	31/08/2017	38.83	0	38.83
	26673280_003	ELLA-ROSE FARM - BELCESTI				473.53	0	473.53
			1	ELLABEL700073	31/08/2017	473.53	0	473.53
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4208.79	0	4208.79
			1	ELAELCT10217	31/08/2017	4208.79	0	4208.79
	26673280_005	ELLA-ROSE FARM - GROPNITA				1209.72	0	1209.72
			1	ELLAGROP400073	31/08/2017	1209.72	0	1209.72
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				2271.98	0	2271.98
			1	ELLAGAL600169	31/08/2017	2271.98	0	2271.98
	26673280_007	ELLA-ROSE FARM - COZMESTI				312.51	0	312.51
			1	ELLACOZ200071	31/08/2017	312.51	0	312.51
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1665.2	0	1665.2
			1	ELLAHAL800013	31/08/2017	1665.2	0	1665.2
	26673280_009	ELLA-ROSE FARM - GROZESTI				340.42	0	340.42
			1	ELLAGROZ900001	31/08/2017	340.42	0	340.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2025	16053125	ESTER FARM				352400.74	0	352400.74	
	16053125_001	ESTER FARM - ALEXANDRU				4556.81	0	4556.81	
				1	LOD40144	01/09/2017	399.09	0	399.09
				2	LOD40145	01/09/2017	4157.72	0	4157.72
	16053125_002	ESTER FARM - GARA					258510.75	0	258510.75
				1	LOD20300	01/09/2017	3217.65	0	3217.65
				2	LOD20301	01/09/2017	255293.1	0	255293.1
	16053125_003	ESTER FARM - COPOU					77628.28	0	77628.28
				1	LOD30224	01/09/2017	102.67	0	102.67
				2	LOD30225	01/09/2017	77525.61	0	77525.61
	16053125_004	ESTER FARM - BUCIUM					11704.90	0	11704.90
				1	LOD50038	01/09/2017	544.82	0	544.82
				2	LOD50039	01/09/2017	11160.08	0	11160.08
	2025P	16053125	ESTER FARM				11313.09	0	11313.09
16053125_002		ESTER FARM - GARA				1267.25	0	1267.25	
				1	LOD20299	01/09/2017	1267.25	0	1267.25
16053125_003		ESTER FARM - COPOU				9190.4	0	9190.4	
				1	LOD30223	01/09/2017	9190.4	0	9190.4
16053125_004		ESTER FARM - BUCIUM				855.44	0	855.44	
			1	LOD50037	01/09/2017	855.44	0	855.44	
3386	32958541	FARMA AS				87197.77	0	87197.77	
	32958541_001	FARMA AS - REDIU				6331.00	0	6331.00	
				1	FARMA - 440035	31/08/2017	1409.11	0	1409.11
				2	FARMA - 440036	31/08/2017	4921.89	0	4921.89
	32958541_003	FARMA AS - LASCAR CATARGI				76269.79	0	76269.79	
				1	FARMA110052	31/08/2017	423.42	0	423.42
				2	FARMA110053	31/08/2017	75846.37	0	75846.37
	32958541_004	FARMA AS - PACURARI				4596.98	0	4596.98	

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				Numar	Data	Valoare		
			1	FARMA-330052	31/08/2017	500.72	0	500.72
			2	FARMA-330053	31/08/2017	4096.26	0	4096.26
3386P	32958541	FARMA AS				259482.75	0	259482.75
	32958541_003	FARMA AS - LASCAR CATARGI				259206.29	0	259206.29
			1	FARMA110054	31/08/2017	185027.84	0	185027.84
			2	FARMA110055	31/08/2017	74178.45	0	74178.45
	32958541_004	FARMA AS - PACURARI				276.46	0	276.46
			1	FARMA-330054	31/08/2017	276.46	0	276.46
139	4107574	FARMA LIV				23185.08	0	23185.08
	4107574_003	FARMA LIV - VOINESTI				14121.25	0	14121.25
			1	IS563	31/08/2017	604.06	0	604.06
			2	IS564	31/08/2017	13517.19	0	13517.19
	4107574_004	FARMA LIV - VALEA ADANCA				9063.83	0	9063.83
			1	IS566	31/08/2017	427.46	0	427.46
			2	IS567	31/08/2017	8636.37	0	8636.37
139P	4107574	FARMA LIV				2371.56	0	2371.56
	4107574_003	FARMA LIV - VOINESTI				30.73	0	30.73
			1	IS565	31/08/2017	30.73	0	30.73
	4107574_004	FARMA LIV - VALEA ADANCA				2340.83	0	2340.83
			1	IS568	31/08/2017	2340.83	0	2340.83
563	1960959	FARMA ROD				67090.27	0	67090.27
	1960959_001	FARMA ROD - ION CREANGA				32898.79	0	32898.79
			1	FPR1657	01/09/2017	31789.15	0	31789.15
			2	FPR1659	01/09/2017	1109.64	0	1109.64
	1960959_004	FARMA ROD - SF. MARIA II				34191.48	0	34191.48
			1	FPR1660	01/09/2017	33350.24	0	33350.24
			2	FPR1662	01/09/2017	841.24	0	841.24
563P	1960959	FARMA ROD				28644.44	0	28644.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1960959_001	FARMA ROD - ION CREANGA				3017.87	0	3017.87
			1	FPR1658	01/09/2017	3017.87	0	3017.87
	1960959_004	FARMA ROD - SF. MARIA II				25626.57	0	25626.57
			1	FPR1661	01/09/2017	25626.57	0	25626.57
1371	129022	FARMACEUTICA ARGESFARM S.A.				367933.46	0	367933.46
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				82685.05	0	82685.05
			1	IS51116	01/09/2017	2202.24	0	2202.24
			2	IS51117	01/09/2017	80482.81	0	80482.81
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				80741.60	0	80741.60
			1	IS53125	01/09/2017	5430.48	0	5430.48
			2	IS53126	01/09/2017	75311.12	0	75311.12
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				128412.96	0	128412.96
			1	IS52104	01/09/2017	8614.7	0	8614.7
			2	IS52105	01/09/2017	119798.26	0	119798.26
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				76093.85	0	76093.85
			1	IS57038	01/09/2017	5559.9	0	5559.9
			2	IS57039	01/09/2017	70533.95	0	70533.95
1371P	129022	FARMACEUTICA ARGESFARM S.A.				118346.12	0	118346.12
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				78547.16	0	78547.16
			1	IS51115	01/09/2017	78547.16	0	78547.16
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				17996.84	0	17996.84
			1	IS53124	01/09/2017	17996.84	0	17996.84
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				5968.82	0	5968.82
			1	IS52103	01/09/2017	5968.82	0	5968.82
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				15833.3	0	15833.3
			1	IS57037	01/09/2017	15833.3	0	15833.3
2741	2115198	FARMACEUTICA REMEDIA SA				124098.29	0	124098.29
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				58157.58	0	58157.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CAS172161	31/08/2017	57579.26	0	57579.26
			2	CAS172162	31/08/2017	578.32	0	578.32
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				65940.71	0	65940.71
			1	CAS172164	31/08/2017	63216.52	0	63216.52
			2	CAS172165	31/08/2017	2724.19	0	2724.19
2741P	2115198	FARMACEUTICA REMEDIA SA				13450.74	0	13450.74
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				6339.28	0	6339.28
			1	CAS172163	31/08/2017	6339.28	0	6339.28
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				7111.46	0	7111.46
			1	CAS172166	31/08/2017	7111.46	0	7111.46
1963	18962881	FARMACIA ADRIANA				666240.15	0	666240.15
	18962881_002	FARMACIA ADRIANA - CUG				50891.87	0	50891.87
			1	ADRCUG60097	01/09/2017	4999.32	0	4999.32
			2	ADRCUG60099	01/09/2017	3879.67	0	3879.67
			3	ADRCUG60100	01/09/2017	42012.88	0	42012.88
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				48381.50	0	48381.50
			1	ADRPDF30101	01/09/2017	2045.09	0	2045.09
			2	ADRPDF30102	01/09/2017	46336.41	0	46336.41
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				111762.04	0	111762.04
			1	ADRALEX40099	01/09/2017	1879.53	0	1879.53
			2	ADRALEX40100	01/09/2017	109882.51	0	109882.51
	18962881_007	FARMACIA ADRIANA - SOCOLA				60121.87	0	60121.87
			1	ADRPROS70097	01/09/2017	601.81	0	601.81
			2	ADRPROS70098	01/09/2017	59520.06	0	59520.06
	18962881_008	FARMACIA ADRIANA - ARCU 33				141326.71	0	141326.71
			1	ADRARCU80077	01/09/2017	934.63	0	934.63
			2	ADRARCU80078	01/09/2017	140392.08	0	140392.08
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				188208.89	0	188208.89

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				Numar	Data	Valoare		
			1	ADRLAP290116	01/09/2017	753.28	0	753.28
			2	ADRLAP290117	01/09/2017	187455.61	0	187455.61
	18962881_010	FARMACIA ADRIANA - A.PANU 1				29973.13	0	29973.13
			1	ADRAPANU95080	01/09/2017	737.71	0	737.71
			2	ADRAPANU95081	01/09/2017	29235.42	0	29235.42
	18962881_011	FARMACIA ADRIANA - BUCIUM				18197.52	0	18197.52
			1	ADRBUC55042	01/09/2017	1571.21	0	1571.21
			2	ADRBUC55043	01/09/2017	16626.31	0	16626.31
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				6437.48	0	6437.48
			1	ADRPV75013	01/09/2017	301.31	0	301.31
			2	ADRPV75014	01/09/2017	6136.17	0	6136.17
	18962881_013	FARMACIA ADRIANA - DACIA				10935.58	0	10935.58
			1	ADRDAC35008	01/09/2017	408.31	0	408.31
			2	ADRDAC35009	01/09/2017	10527.27	0	10527.27
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				3.56	0	3.56
			1	ADRLUNCA25002	01/09/2017	3.56	0	3.56
1963P	18962881	FARMACIA ADRIANA				385306.41	0	385306.41
	18962881_002	FARMACIA ADRIANA - CUG				2217.66	0	2217.66
			1	ADRCUG60098	01/09/2017	2217.66	0	2217.66
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6559.1	0	6559.1
			1	ADRPDF30100	01/09/2017	6559.1	0	6559.1
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				7497.2	0	7497.2
			1	ADRALEX40098	01/09/2017	7497.2	0	7497.2
	18962881_007	FARMACIA ADRIANA - SOCOLA				1307.66	0	1307.66
			1	ADRPROS70096	01/09/2017	1307.66	0	1307.66
	18962881_008	FARMACIA ADRIANA - ARCU 33				6991.57	0	6991.57
			1	ADRARCU80076	01/09/2017	6991.57	0	6991.57
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				326759.93	0	326759.93

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				Numar	Data	Valoare		
			1	ADRLAP290114	01/09/2017	121912.37	0	121912.37
			2	ADRLAP290115	01/09/2017	204847.56	0	204847.56
	18962881_010	FARMACIA ADRIANA - A.PANU 1				27915.59	0	27915.59
			1	ADRAPANU95079	01/09/2017	27915.59	0	27915.59
	18962881_011	FARMACIA ADRIANA - BUCIUM				3023.45	0	3023.45
			1	ADRBUC55041	01/09/2017	3023.45	0	3023.45
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				862.06	0	862.06
			1	ADRPV75012	01/09/2017	862.06	0	862.06
	18962881_013	FARMACIA ADRIANA - DACIA				2172.19	0	2172.19
			1	ARDDAC35007	01/09/2017	2172.19	0	2172.19
3384	30039495	FARMACIA ADRIANA A&G MED				116522.92	0	116522.92
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				61510.44	0	61510.44
			1	AGMEDEL10107	01/09/2017	1371.61	0	1371.61
			2	AGMEDEL10108	01/09/2017	60138.83	0	60138.83
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				55012.48	0	55012.48
			1	ADRAGPANU30039	01/09/2017	54712.47	0	54712.47
			2	ADRAGPANU30040	01/09/2017	300.01	0	300.01
3384P	30039495	FARMACIA ADRIANA A&G MED				15971.84	0	15971.84
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				9692.83	0	9692.83
			1	AGMEDEL10106	01/09/2017	9692.83	0	9692.83
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6279.01	0	6279.01
			1	ADRAGPANU30037	01/09/2017	6279.01	0	6279.01
175	10164442	FARMACIA ALCHEMILLA				12199.59	0	12199.59
	10164442_001	FARMACIA ALCHEMILLA				12199.59	0	12199.59
			1	ISALC001097	01/09/2017	11386.94	0	11386.94
			2	ISALC001098	01/09/2017	812.65	0	812.65
175P	10164442	FARMACIA ALCHEMILLA				58097.95	0	58097.95
	10164442_001	FARMACIA ALCHEMILLA				58097.95	0	58097.95

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				Numar	Data	Valoare		
			1	ISALC001099	01/09/2017	58097.95	0	58097.95
1840	17142743	FARMACIA ARTEMIS				12034.09	0	12034.09
	17142743_001	FARMACIA ARTEMIS				12034.09	0	12034.09
			1	ARTEMIS188	01/09/2017	852.51	0	852.51
			2	ARTEMIS189	01/09/2017	11181.58	0	11181.58
1840P	17142743	FARMACIA ARTEMIS				411.46	0	411.46
	17142743_001	FARMACIA ARTEMIS				411.46	0	411.46
			1	ARTEMIS187	01/09/2017	411.46	0	411.46
229	1954507	FARMACIA DIRTU				1067.97	0	1067.97
	1954507_001	FARMACIA DIRTU				1067.97	0	1067.97
			1	DMA233	01/09/2017	1067.97	0	1067.97
1959	18982935	FARMACIA ELENA				73603.87	0	73603.87
	18982935_001	FARMACIA ELENA				73603.87	0	73603.87
			1	ELNIS374	01/09/2017	5094.39	0	5094.39
			2	ELNIS375	01/09/2017	68509.48	0	68509.48
1959P	18982935	FARMACIA ELENA				5097.8	0	5097.8
	18982935_001	FARMACIA ELENA				5097.8	0	5097.8
			1	ELNIS373	01/09/2017	5097.8	0	5097.8
1957	1996502	FARMACIA GALEMIH				35593.00	0	35593.00
	1996502_001	FARMACIA GALEMIH				35593.00	0	35593.00
			1	FF1996502644	31/08/2017	1312.93	0	1312.93
			2	FF1996502645	31/08/2017	34280.07	0	34280.07
1957P	1996502	FARMACIA GALEMIH				19143.83	0	19143.83
	1996502_001	FARMACIA GALEMIH				19143.83	0	19143.83
			1	FF1996502646	31/08/2017	19143.83	0	19143.83
1960	18544420	FARMACIA MAGNOLIA DC				29064.92	0	29064.92
	18544420_001	FARMACIA MAGNOLIA				29064.92	0	29064.92
			1	MAGEL20107	31/08/2017	29064.92	0	29064.92

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1960P	18544420	FARMACIA MAGNOLIA DC				237.1	0	237.1
	18544420_001	FARMACIA MAGNOLIA				237.1	0	237.1
			1	MAGEL20106	31/08/2017	237.1	0	237.1
538	1968642	FARMACIA PARTICULARA GHITUN				23379.75	0	23379.75
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				7701.77	0	7701.77
			1	GHIT242	01/09/2017	7701.77	0	7701.77
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				11282.78	0	11282.78
			1	GHIT244	01/09/2017	3415.21	0	3415.21
			2	GHIT245	01/09/2017	7867.57	0	7867.57
	1968642_004	FARMACIA PART. GHITUN - PERIENI				4395.20	0	4395.20
		1	GHIT247	01/09/2017	1097.09	0	1097.09	
		2	GHIT248	01/09/2017	3298.11	0	3298.11	
538P	1968642	FARMACIA PARTICULARA GHITUN				382.85	0	382.85
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				112.48	0	112.48
			1	GHIT241	01/09/2017	112.48	0	112.48
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				237.1	0	237.1
			1	GHIT243	01/09/2017	237.1	0	237.1
	1968642_004	FARMACIA PART. GHITUN - PERIENI				33.27	0	33.27
		1	GHIT246	01/09/2017	33.27	0	33.27	
3443	33761318	FARMACIA SPHERA SRL				125445.52	0	125445.52
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				37932.01	0	37932.01
			1	SPHFE0000338	31/08/2017	34961.19	0	34961.19
			2	SPHFE0000339	31/08/2017	2970.82	0	2970.82
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				17529.93	0	17529.93
			1	SPHFE0000759	31/08/2017	15152.48	0	15152.48
			2	SPHFE0000760	31/08/2017	2377.45	0	2377.45
33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				26089.38	0	26089.38	
		1	SPHFE0000663	31/08/2017	24848.69	0	24848.69	

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			2	SPHFE0000664	31/08/2017	1240.69	0	1240.69
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				17655.37	0	17655.37
			1	SPHFE0000613	31/08/2017	16718.33	0	16718.33
			2	SPHFE0000614	31/08/2017	937.04	0	937.04
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				26238.83	0	26238.83
			1	SPHFE0000714	31/08/2017	24230.96	0	24230.96
			2	SPHFE0000715	31/08/2017	2007.87	0	2007.87
3443P	33761318	FARMACIA SPHERA SRL				8966.80	0	8966.80
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				2398.17	0	2398.17
			1	SPHFE0000340	31/08/2017	2398.17	0	2398.17
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				742.43	0	742.43
			1	SPHFE0000761	31/08/2017	742.43	0	742.43
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				1795.76	0	1795.76
			1	SPHFE0000665	31/08/2017	1795.76	0	1795.76
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				1988.74	0	1988.74
			1	SPHFE0000615	31/08/2017	1988.74	0	1988.74
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				2041.7	0	2041.7
			1	SPHFE0000716	31/08/2017	2041.7	0	2041.7
1760	16801412	FARMACIA V&M				87228.46	0	87228.46
	16801412_001	FARMACIA V&M - COLIR - DACIA				67791.65	0	67791.65
			1	VMS2026	31/08/2017	874.29	0	874.29
			2	VMS2027	31/08/2017	66917.36	0	66917.36
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19436.81	0	19436.81
			1	VME3021	31/08/2017	3424.75	0	3424.75
			2	VME3022	31/08/2017	16012.06	0	16012.06
1760P	16801412	FARMACIA V&M				8894.87	0	8894.87
	16801412_001	FARMACIA V&M - COLIR - DACIA				8264.92	0	8264.92
			1	VMS2028	31/08/2017	8264.92	0	8264.92

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	16801412_004	FARMACIA V&M - COLIR - ERBICENI				629.95	0	629.95
			1	VME3023	31/08/2017	629.95	0	629.95
1495	8043058	FARMASAND				38547.63	0	38547.63
	8043058_001	FARMASAND - POPRICANI				21886.30	0	21886.30
			1	SAND606426	01/09/2017	3942.96	0	3942.96
			2	SAND606427	01/09/2017	17943.34	0	17943.34
	8043058_002	FARMASAND - VANATORI				11111.60	0	11111.60
			1	SAND606423	01/09/2017	2071.01	0	2071.01
			2	SAND606424	01/09/2017	9040.59	0	9040.59
	8043058_003	FARMASAND - CARNICENI				5549.73	0	5549.73
			1	SAND606428	01/09/2017	1653.34	0	1653.34
			2	SAND606429	01/09/2017	3896.39	0	3896.39
1495P	8043058	FARMASAND				3581.24	0	3581.24
	8043058_001	FARMASAND - POPRICANI				3421.24	0	3421.24
			1	SAND606425	01/09/2017	3421.24	0	3421.24
	8043058_002	FARMASAND - VANATORI				160	0	160
			1	SAND606422	01/09/2017	160	0	160
3445	35710868	FARMASHINE S.R.L.				8084.50	0	8084.50
	35710868_001	FARMASHINE - HELESTEENI				8084.50	0	8084.50
			1	FARMH1037	31/08/2017	1870.69	0	1870.69
			2	FARMH1038	31/08/2017	6213.81	0	6213.81
3445P	35710868	FARMASHINE S.R.L.				102.82	0	102.82
	35710868_001	FARMASHINE - HELESTEENI				102.82	0	102.82
			1	FARMH1036	31/08/2017	102.82	0	102.82
351	1997818	FARMIAB				39389.25	0	39389.25
	1997818_001	FARMIAB - PASCANI - MOLDOVA				20763.89	0	20763.89
			1	FA67	01/09/2017	1878.75	0	1878.75
			2	FA68	01/09/2017	18885.14	0	18885.14

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				Numar	Data	Valoare		
	1997818_002	FARMIAB - PASCANI - STEFAN				18625.36	0	18625.36
			1	FA243	01/09/2017	606.42	0	606.42
			2	FA244	01/09/2017	18018.94	0	18018.94
351P	1997818	FARMIAB				957.92	0	957.92
	1997818_001	FARMIAB - PASCANI - MOLDOVA				228.67	0	228.67
			1	FA66	01/09/2017	228.67	0	228.67
	1997818_002	FARMIAB - PASCANI - STEFAN				729.25	0	729.25
			1	FA242	01/09/2017	729.25	0	729.25
1124	6499733	FARMIL				909.54	0	909.54
	6499733_001	FARMIL - MED PHARM				909.54	0	909.54
			1	A00633	31/08/2017	909.54	0	909.54
1124P	6499733	FARMIL				548.47	0	548.47
	6499733_001	FARMIL - MED PHARM				548.47	0	548.47
			1	A00634	31/08/2017	548.47	0	548.47
2536	26343029	FITERMAN RETAIL				6787.57	0	6787.57
	26343029_001	FITERMAN RETAIL				6787.57	0	6787.57
			1	IS342	31/08/2017	6787.57	0	6787.57
2536P	26343029	FITERMAN RETAIL				41.14	0	41.14
	26343029_001	FITERMAN RETAIL				41.14	0	41.14
			1	IS343	31/08/2017	41.14	0	41.14
2463	14447166	FLORA FARM_SRL				177989.06	0	177989.06
	14447166_001	FLORA FARM - PLANTELOR				17825.53	0	17825.53
			1	FLPLANT40138	31/08/2017	889.74	0	889.74
			2	FLPLANT40139	31/08/2017	16935.79	0	16935.79
	14447166_002	FLORA FARM - PRIMAVERII				99237.58	0	99237.58
			1	FLPRIM701011	31/08/2017	2945.85	0	2945.85
			2	FLPRIM701012	31/08/2017	96291.73	0	96291.73
	14447166_003	FLORA FARM - ATENEULUI				43544.79	0	43544.79

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			1	FLTAT30124	31/08/2017	1507.73	0	1507.73
			2	FLTAT30125	31/08/2017	42037.06	0	42037.06
	14447166_004	FLORA FARM - CAROL I				17381.16	0	17381.16
			1	FLCOPOU20137	31/08/2017	947.08	0	947.08
			2	FLCOPOU20138	31/08/2017	16434.08	0	16434.08
2463P	14447166	FLORA FARM_SRL				2040.76	0	2040.76
	14447166_001	FLORA FARM - PLANTELOR				734.24	0	734.24
			1	FLPLANT40137	31/08/2017	734.24	0	734.24
	14447166_002	FLORA FARM - PRIMAVERII				1003.69	0	1003.69
			1	FLPRIM701010	31/08/2017	1003.69	0	1003.69
	14447166_003	FLORA FARM - ATENEULUI				22.18	0	22.18
			1	FLTAT30123	31/08/2017	22.18	0	22.18
	14447166_004	FLORA FARM - CAROL I				280.65	0	280.65
			1	FLCOPOU20136	31/08/2017	280.65	0	280.65
3447	33862606	FLORAL - NYK SRL-D				4363.12	0	4363.12
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				4363.12	0	4363.12
			1	IS1718	31/08/2017	456.28	0	456.28
			2	IS1719	31/08/2017	3906.84	0	3906.84
249	1957333	GABRIELA FARM				222253.42	0	222253.42
	1957333_011	GABRIELA FARM - TUTORA				8566.32	0	8566.32
			1	GABYTUT20076	01/09/2017	2234.73	0	2234.73
			2	GABYTUT20077	01/09/2017	6331.59	0	6331.59
	1957333_012	GABRIELA FARM - A.PANU 2				213687.10	0	213687.10
			1	GABYAP250109	01/09/2017	755.27	0	755.27
			2	GABYAP250110	01/09/2017	212931.83	0	212931.83
249P	1957333	GABRIELA FARM				99391.85	0	99391.85
	1957333_012	GABRIELA FARM - A.PANU 2				99391.85	0	99391.85
			1	GABYAP250108	01/09/2017	99391.85	0	99391.85

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1952	18538364	GAFIELCA				12057.6	0	12057.6
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				12057.6	0	12057.6
			1	ISWCI190946	31/08/2017	177.9	0	177.9
			2	ISWCI190947	31/08/2017	11879.7	0	11879.7
1952P	18538364	GAFIELCA				3877.66	0	3877.66
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				3877.66	0	3877.66
			1	ISWCI190948	31/08/2017	3877.66	0	3877.66
134	8809024	GAMA FARM				21895.64	0	21895.64
	8809024_001	GAMA FARM				21895.64	0	21895.64
			1	ISGAM2014183	01/09/2017	518.5	0	518.5
			2	ISGAM2014184	01/09/2017	21377.14	0	21377.14
134P	8809024	GAMA FARM				931.93	0	931.93
	8809024_001	GAMA FARM				931.93	0	931.93
			1	ISGAM2014185	01/09/2017	931.93	0	931.93
2686	13884170	GEONET SRL				76843.15	0	76843.15
	13884170_004	GEONET IASI - CIURCHI				18746.42	0	18746.42
			1	CIU13202	01/09/2017	17812.57	0	17812.57
			2	CIU13203	01/09/2017	933.85	0	933.85
	13884170_005	GEONET IASI - DACIA2				16011.61	0	16011.61
			1	DAC9266	01/09/2017	15200.51	0	15200.51
			2	DAC9267	01/09/2017	811.1	0	811.1
	13884170_006	GEONET IASI - MINERVEI				30612.86	0	30612.86
			1	MIN14161	01/09/2017	27738.67	0	27738.67
			2	MIN14162	01/09/2017	2874.19	0	2874.19
	13884170_007	GEONET IASI - DACIA - VITEJILOR				11472.26	0	11472.26
			1	VIT15184	01/09/2017	10962.34	0	10962.34
			2	VIT15185	01/09/2017	509.92	0	509.92
2686P	13884170	GEONET SRL				14609.82	0	14609.82

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	13884170_004	GEONET IASI - CIURCHI				8102.07	0	8102.07
			1	CIU13204	01/09/2017	8102.07	0	8102.07
	13884170_005	GEONET IASI - DACIA2				2369.8	0	2369.8
			1	DAC9268	01/09/2017	2369.8	0	2369.8
	13884170_006	GEONET IASI - MINERVEI				2238.06	0	2238.06
			1	MIN14163	01/09/2017	2238.06	0	2238.06
	13884170_007	GEONET IASI - DACIA - VITEJILOR				1899.89	0	1899.89
			1	VIT15186	01/09/2017	1899.89	0	1899.89
213	9623347	GHATA FARM				21056.92	0	21056.92
	9623347_002	GHATA FARM - RADUCANENI				21056.92	0	21056.92
			1	AEF107	31/08/2017	2679.73	0	2679.73
			2	AEF108	31/08/2017	18377.19	0	18377.19
213P	9623347	GHATA FARM				9878.05	0	9878.05
	9623347_002	GHATA FARM - RADUCANENI				9878.05	0	9878.05
			1	AEF109	31/08/2017	9878.05	0	9878.05
991	13292772	GINKGO FARM				54021.71	0	54021.71
	13292772_002	GINKGO FARM - GORBAN				27285.77	0	27285.77
			1	ISGKF121	31/08/2017	6937.08	0	6937.08
			2	ISGKF122	31/08/2017	20348.69	0	20348.69
	13292772_101	GINKGO FARM - COMARNA				26735.94	0	26735.94
			1	ISGKF72	31/08/2017	5167.15	0	5167.15
			2	ISGKF73	31/08/2017	21568.79	0	21568.79
991P	13292772	GINKGO FARM				790.39	0	790.39
	13292772_002	GINKGO FARM - GORBAN				630.58	0	630.58
			1	ISGKF120	31/08/2017	630.58	0	630.58
	13292772_101	GINKGO FARM - COMARNA				159.81	0	159.81
			1	ISGKF74	31/08/2017	159.81	0	159.81
1629	16359958	HELIANTHUS PHARM				104642.66	0	104642.66

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16359958_001		HELIANTHUS PHARM - MOGOSESTI				13203.52	0	13203.52
			1	F163599583764	01/09/2017	1821.38	0	1821.38
			2	F163599583765	01/09/2017	11382.14	0	11382.14
16359958_002		HELIANTHUS PHARM - MADARJAC				6014.33	0	6014.33
			1	F163599583782	01/09/2017	197.05	0	197.05
			2	F163599583783	01/09/2017	5817.28	0	5817.28
16359958_003		HELIANTHUS PHARM - SCANTEIA				24423.54	0	24423.54
			1	F163599583767	01/09/2017	4188.11	0	4188.11
			2	F163599583768	01/09/2017	20235.43	0	20235.43
16359958_004		HELIANTHUS PHARM - TIBANA				17012.19	0	17012.19
			1	F163599583773	01/09/2017	3309.73	0	3309.73
			2	F163599583774	01/09/2017	13702.46	0	13702.46
16359958_005		HELIANTHUS PHARM - SINESTI				18130.72	0	18130.72
			1	F163599583779	01/09/2017	3007.01	0	3007.01
			2	F163599583780	01/09/2017	15123.71	0	15123.71
16359958_006		HELIANTHUS PHARM - DRAGUSENI				4976.08	0	4976.08
			1	F163599583785	01/09/2017	459.07	0	459.07
			2	F163599583786	01/09/2017	4517.01	0	4517.01
16359958_007		HELIANTHUS PHARM - SCHEIA				7203.49	0	7203.49
			1	F163599583770	01/09/2017	495.04	0	495.04
			2	F163599583771	01/09/2017	6708.45	0	6708.45
16359958_008		HELIANTHUS PHARM - GARBESTI				13678.79	0	13678.79
			1	F163599583776	01/09/2017	1921.75	0	1921.75
			2	F163599583777	01/09/2017	11757.04	0	11757.04
1629P	16359958	HELIANTHUS PHARM				1709.35	0	1709.35
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				299.61	0	299.61
			1	F163599583766	01/09/2017	299.61	0	299.61
	16359958_002	HELIANTHUS PHARM - MADARJAC				66.54	0	66.54

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			1	F163599583784	01/09/2017	66.54	0	66.54
	16359958_003	HELIANTHUS PHARM - SCANTEIA				678.6	0	678.6
			1	F163599583769	01/09/2017	678.6	0	678.6
	16359958_004	HELIANTHUS PHARM - TIBANA				33.27	0	33.27
			1	F163599583775	01/09/2017	33.27	0	33.27
	16359958_005	HELIANTHUS PHARM - SINESTI				144.53	0	144.53
			1	F163599583781	01/09/2017	144.53	0	144.53
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				433.13	0	433.13
			1	F163599583787	01/09/2017	433.13	0	433.13
	16359958_007	HELIANTHUS PHARM - SCHEIA				53.67	0	53.67
			1	F163599583772	01/09/2017	53.67	0	53.67
137	8043104	HELP FLUX				577227.40	0	577227.40
	8043104_001	HELP FLUX - COPOU				276895.95	0	276895.95
			1	HELP F41286	01/09/2017	276444.38	0	276444.38
			2	HELP F41288	01/09/2017	451.57	0	451.57
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				122945.76	0	122945.76
			1	HELP F41282	01/09/2017	122089.6	0	122089.6
			2	HELP F41284	01/09/2017	856.16	0	856.16
	8043104_004	HELP FLUX - URGENTE				176980.92	0	176980.92
			1	HELP F41289	01/09/2017	176734.7	0	176734.7
			2	HELP F41292	01/09/2017	246.22	0	246.22
	8043104_005	HELP FLUX - INDEPENDENTEI				404.77	0	404.77
			1	HELP F41285	01/09/2017	404.77	0	404.77
137P	8043104	HELP FLUX				2691855.99	0	2691855.99
	8043104_001	HELP FLUX - COPOU				18525.82	0	18525.82
			1	HELP F41287	01/09/2017	18525.82	0	18525.82
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				21184.3	0	21184.3
			1	HELP F41283	01/09/2017	21184.3	0	21184.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_004	HELP FLUX - URGENTE				2652145.87	0	2652145.87
			1	HELP F41290	01/09/2017	2362795.04	0	2362795.04
			2	HELP F41291	01/09/2017	289350.83	0	289350.83
3022	31195751	HELP FLUX MED SRL				830.34	0	830.34
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				830.34	0	830.34
			1	HMFE76	31/08/2017	55.38	0	55.38
			2	HMFE77	31/08/2017	774.96	0	774.96
1789	14169353	HELP NET FARMA SA				159736.19	0	159736.19
	14169353_078	HELP NET FARMA - BACINSCHI-78				49649.56	0	49649.56
			1	HN048005	01/09/2017	825.19	0	825.19
			2	HN048015	01/09/2017	48824.37	0	48824.37
	14169353_079	HELP NET FARMA - IORGA-79				45119.03	0	45119.03
			1	HN047824	01/09/2017	2276.21	0	2276.21
			2	HN047826	01/09/2017	42842.82	0	42842.82
	14169353_090	HELP NET FARMA - ETERNITATE-90				47423.46	0	47423.46
			1	HN047816	01/09/2017	3446.23	0	3446.23
			2	HN047818	01/09/2017	43977.23	0	43977.23
	14169353_095	HELP NET FARMA - BUCIUM-95				7627.28	0	7627.28
			1	HN047841	01/09/2017	7363.31	0	7363.31
			2	HN047844	01/09/2017	263.97	0	263.97
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				9916.86	0	9916.86
			1	HN047750	01/09/2017	451.37	0	451.37
			2	HN047753	01/09/2017	9465.49	0	9465.49
1789P	14169353	HELP NET FARMA SA				63478.24	0	63478.24
	14169353_078	HELP NET FARMA - BACINSCHI-78				27770.97	0	27770.97
			1	HN048017	01/09/2017	27770.97	0	27770.97
	14169353_079	HELP NET FARMA - IORGA-79				7983.37	0	7983.37
			1	HN047825	01/09/2017	7983.37	0	7983.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_090	HELP NET FARMA - ETERNITATE-90				8162.47	0	8162.47
			1	HN047817	01/09/2017	8162.47	0	8162.47
	14169353_095	HELP NET FARMA - BUCIUM-95				382.62	0	382.62
			1	HN047842	01/09/2017	382.62	0	382.62
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				19178.81	0	19178.81
			1	HN047751	01/09/2017	19178.81	0	19178.81
1182	13840999	HIPOCRATFARM				28400.95	0	28400.95
	13840999_001	HIPOCRATFARM - IASI				28400.95	0	28400.95
			1	HIPOCRAT332	31/08/2017	1383.34	0	1383.34
			2	HIPOCRAT333	31/08/2017	27017.61	0	27017.61
1182P	13840999	HIPOCRATFARM				1895.79	0	1895.79
	13840999_001	HIPOCRATFARM - IASI				1895.79	0	1895.79
			1	HIPOCRAT334	31/08/2017	1895.79	0	1895.79
141	4488177	HUMANITAS				14896.64	0	14896.64
	4488177_001	HUMANITAS - CANTA				12185.47	0	12185.47
			1	ISHUMF2250	31/08/2017	690.76	0	690.76
			2	ISHUMF2251	31/08/2017	11494.71	0	11494.71
	4488177_002	HUMANITAS - SCANTEIA				2711.17	0	2711.17
			1	ISHUMF2253	31/08/2017	790.95	0	790.95
			2	ISHUMF2254	31/08/2017	1920.22	0	1920.22
141P	4488177	HUMANITAS				108.12	0	108.12
	4488177_001	HUMANITAS - CANTA				108.12	0	108.12
			1	ISHUMF2252	31/08/2017	108.12	0	108.12
167	5885345	HYPERICUM				5007.94	0	5007.94
	5885345_001	HYPERICUM				5007.94	0	5007.94
			1	ISHYP2012368	01/09/2017	4643.85	0	4643.85
			2	ISHYP2012369	01/09/2017	364.09	0	364.09
167P	5885345	HYPERICUM				618.72	0	618.72

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				Numar	Data	Valoare		
	5885345_001	HYPERICUM				618.72	0	618.72
			1	ISHYP2012370	01/09/2017	618.72	0	618.72
1718	5199959	IO-CO-IMPEX				5734.73	0	5734.73
	5199959_001	IO-CO IMPEX				5734.73	0	5734.73
			1	IOCOE0087	31/08/2017	937.17	0	937.17
			2	IOCOE0088	31/08/2017	4797.56	0	4797.56
1718P	5199959	IO-CO-IMPEX				476.25	0	476.25
	5199959_001	IO-CO IMPEX				476.25	0	476.25
			1	IOCOE0089	31/08/2017	476.25	0	476.25
1630	14762961	IRINA FARM				1187.48	0	1187.48
	14762961_001	IRINA FARM				1187.48	0	1187.48
			1	IRINA1031	01/09/2017	7.14	0	7.14
			2	IRINA1032	01/09/2017	1180.34	0	1180.34
209	9646740	IRIS PHYTO PHARMA				90343.97	0	90343.97
	9646740_001	IRIS PHYTO PHARMA - DACIA				31901.94	0	31901.94
			1	IRIS71	31/08/2017	28489.68	0	28489.68
			2	IRIS72	31/08/2017	3412.26	0	3412.26
	9646740_002	IRIS PHYTO PHARMA - PACURARI				32135.28	0	32135.28
			1	IRIS74	31/08/2017	30220.8	0	30220.8
			2	IRIS75	31/08/2017	1914.48	0	1914.48
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				26306.75	0	26306.75
			1	IRIS77	31/08/2017	26160.63	0	26160.63
			2	IRIS78	31/08/2017	146.12	0	146.12
209P	9646740	IRIS PHYTO PHARMA				438075.08	0	438075.08
	9646740_001	IRIS PHYTO PHARMA - DACIA				17450.26	0	17450.26
			1	IRIS70	31/08/2017	17450.26	0	17450.26
	9646740_002	IRIS PHYTO PHARMA - PACURARI				312976.85	0	312976.85
			1	IRIS73	31/08/2017	312976.85	0	312976.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				107647.97	0	107647.97
			1	IRIS76	31/08/2017	107647.97	0	107647.97
240	9785420	IULISEB				76142.66	0	76142.66
	9785420_001	IULISEB - MIRCESTI				38652.43	0	38652.43
			1	IULISEB1771	01/09/2017	4295.52	0	4295.52
			2	IULISEB1772	01/09/2017	34356.91	0	34356.91
	9785420_002	IULISEB - RACHITENI				23940.84	0	23940.84
			1	IULISEB1765	01/09/2017	5902.08	0	5902.08
			2	IULISEB1766	01/09/2017	18038.76	0	18038.76
	9785420_003	IULISEB - CUZA				13549.39	0	13549.39
			1	IULISEB1768	01/09/2017	2109.17	0	2109.17
			2	IULISEB1769	01/09/2017	11440.22	0	11440.22
240P	9785420	IULISEB				5242.23	0	5242.23
	9785420_001	IULISEB - MIRCESTI				3302.3	0	3302.3
			1	IULISEB1770	01/09/2017	3302.3	0	3302.3
	9785420_002	IULISEB - RACHITENI				1613.75	0	1613.75
			1	IULISEB1764	01/09/2017	1613.75	0	1613.75
	9785420_003	IULISEB - CUZA				326.18	0	326.18
			1	IULISEB1767	01/09/2017	326.18	0	326.18
2029	21050311	IUMISA FARM				53615.70	0	53615.70
	21050311_01	IUMISA FARM				53615.70	0	53615.70
			1	IUM360	01/09/2017	6020.21	0	6020.21
			2	IUM361	01/09/2017	47595.49	0	47595.49
2029P	21050311	IUMISA FARM				389.88	0	389.88
	21050311_01	IUMISA FARM				389.88	0	389.88
			1	IUM359	01/09/2017	389.88	0	389.88
225	4981506	LACRIS-FARM				47911.06	0	47911.06
	4981506_001	LACRIS FARM				47911.06	0	47911.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLFE00113	31/08/2017	630.65	0	630.65
			2	ISLFE00114	31/08/2017	47280.41	0	47280.41
225P	4981506	LACRIS-FARM				61696.14	0	61696.14
	4981506_001	LACRIS FARM				61696.14	0	61696.14
			1	ISLFE00115	31/08/2017	61696.14	0	61696.14
1838	17974659	LARA FARM				648585.70	0	648585.70
	17974659_001	LARA FARM - ALEXANDRU				20010.42	0	20010.42
			1	LAR1FN100131	31/08/2017	307.47	0	307.47
			2	LAR1FN100132	31/08/2017	19702.95	0	19702.95
	17974659_002	LARA FARM - PACURARI				56767.15	0	56767.15
			1	LAR2FN200451	31/08/2017	179.03	0	179.03
			2	LAR2FN200452	31/08/2017	56588.12	0	56588.12
	17974659_003	LARA FARM - LASCAR CATARGI				433644.34	0	433644.34
			1	LAR3FN300533	31/08/2017	457.95	0	457.95
			2	LAR3FN300534	31/08/2017	433186.39	0	433186.39
	17974659_004	LARA FARM - TIRGU CUCULUI				17709.40	0	17709.40
			1	LAR4FN400231	31/08/2017	894.27	0	894.27
			2	LAR4FN400232	31/08/2017	16815.13	0	16815.13
	17974659_005	LARA FARM - NICOLAE IORGA				18486.83	0	18486.83
			1	LAR5FN500149	31/08/2017	1121.65	0	1121.65
			2	LAR5FN500150	31/08/2017	17365.18	0	17365.18
	17974659_006	LARA FARM - CALEA CHISINAULUI				39723.43	0	39723.43
			1	LAR6FN600169	31/08/2017	787.54	0	787.54
			2	LAR6FN600170	31/08/2017	38935.89	0	38935.89
	17974659_008	LARA FARM - DOBROVAT				13150.34	0	13150.34
			1	LAR7FN700043	31/08/2017	2781.78	0	2781.78
			2	LAR7FN700044	31/08/2017	10368.56	0	10368.56
	17974659_009	LARA FARM - NICOLINA				31461.15	0	31461.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR8FN802186	31/08/2017	1212.42	0	1212.42
			2	LAR8FN802187	31/08/2017	30248.73	0	30248.73
	17974659_010	LARA FARM - ERA				17632.64	0	17632.64
			1	LAR9FN900116	31/08/2017	70.51	0	70.51
			2	LAR9FN900117	31/08/2017	17562.13	0	17562.13
1838P	17974659	LARA FARM				506572.36	0	506572.36
	17974659_001	LARA FARM - ALEXANDRU				4643.62	0	4643.62
			1	LAR1FN100133	31/08/2017	4643.62	0	4643.62
	17974659_002	LARA FARM - PACURARI				3998.82	0	3998.82
			1	LAR2FN200453	31/08/2017	3998.82	0	3998.82
	17974659_003	LARA FARM - LASCAR CATARGI				489888.03	0	489888.03
			1	LAR3FN300536	31/08/2017	329257.59	0	329257.59
			2	LAR3FN300537	31/08/2017	160630.44	0	160630.44
	17974659_004	LARA FARM - TIRGU CUCULUI				2101.39	0	2101.39
			1	LAR4FN400233	31/08/2017	2101.39	0	2101.39
	17974659_005	LARA FARM - NICOLAE IORGA				1659.45	0	1659.45
			1	LAR5FN500148	31/08/2017	1659.45	0	1659.45
	17974659_006	LARA FARM - CALEA CHISINAULUI				1539.34	0	1539.34
			1	LAR6FN600171	31/08/2017	1539.34	0	1539.34
	17974659_009	LARA FARM - NICOLINA				1668.61	0	1668.61
			1	LAR8FN802188	31/08/2017	1668.61	0	1668.61
	17974659_010	LARA FARM - ERA				1073.1	0	1073.1
			1	LAR9FN900118	31/08/2017	1073.1	0	1073.1
2876	30500091	LAURLEX SRL				110781.68	0	110781.68
	30500091_001	LAURLEX				110781.68	0	110781.68
			1	ISLE97	31/08/2017	357.3	0	357.3
			2	ISLE98	31/08/2017	110424.38	0	110424.38
2876P	30500091	LAURLEX SRL				3037.69	0	3037.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30500091_001	LAURLEX				3037.69	0	3037.69
			1	ISLE99	31/08/2017	3037.69	0	3037.69
2244	17271080	LAVIMAR MED				15177.82	0	15177.82
	17271080_001	LAVIMAR MED				15177.82	0	15177.82
			1	LAV332	01/09/2017	4060.83	0	4060.83
			2	LAV333	01/09/2017	11116.99	0	11116.99
2244P	17271080	LAVIMAR MED				429.36	0	429.36
	17271080_001	LAVIMAR MED				429.36	0	429.36
			1	LAV331	01/09/2017	429.36	0	429.36
2439	24613940	LIMA FARM SRL				321745.67	0	321745.67
	24613940_001	LIMA FARM - NICOLINA				40112.94	0	40112.94
			1	LIMAJ65	01/09/2017	1318.82	0	1318.82
			2	LIMAJ66	01/09/2017	38794.12	0	38794.12
	24613940_002	LIMA FARM - PODU ROS				15738.91	0	15738.91
			1	FLPRIM1062	01/09/2017	400.26	0	400.26
			2	FLPRIM1063	01/09/2017	15338.65	0	15338.65
	24613940_003	LIMA FARM - ATI PULS				265893.82	0	265893.82
			1	LIMAA2068	01/09/2017	302.11	0	302.11
			2	LIMAA2069	01/09/2017	265591.71	0	265591.71
2439P	24613940	LIMA FARM SRL				15114.06	0	15114.06
	24613940_001	LIMA FARM - NICOLINA				2158.83	0	2158.83
			1	LIMAJ64	01/09/2017	2158.83	0	2158.83
	24613940_002	LIMA FARM - PODU ROS				5320.68	0	5320.68
			1	FLPRIM1061	01/09/2017	5320.68	0	5320.68
	24613940_003	LIMA FARM - ATI PULS				7634.55	0	7634.55
			1	LIMAA2067	01/09/2017	7634.55	0	7634.55
159	9011143	LONGAVIT				72036.90	0	72036.90
	9011143_001	LONGAVIT - PACURARI				56122.85	0	56122.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLONG429	31/08/2017	54988.92	0	54988.92
			2	FLONG430	31/08/2017	1133.93	0	1133.93
	9011143_003	LONGAVIT - HATMAN SENDREA				15914.05	0	15914.05
			1	LONP91	31/08/2017	15575.75	0	15575.75
			2	LONP92	31/08/2017	338.3	0	338.3
159P	9011143	LONGAVIT				382716.13	0	382716.13
	9011143_001	LONGAVIT - PACURARI				17903.85	0	17903.85
			1	FLONG431	31/08/2017	17903.85	0	17903.85
	9011143_003	LONGAVIT - HATMAN SENDREA				364812.28	0	364812.28
			1	LONP93	31/08/2017	364812.28	0	364812.28
170	7863475	LYAFARM				77782.26	0	77782.26
	7863475_001	LYAFARM - CEFERISTILOR				41536.11	0	41536.11
			1	ISLYA434	01/09/2017	2090.16	0	2090.16
			2	ISLYA435	01/09/2017	39445.95	0	39445.95
	7863475_002	LYAFARM - GARA				9552.57	0	9552.57
			1	ISLYA437	01/09/2017	732.58	0	732.58
			2	ISLYA438	01/09/2017	8819.99	0	8819.99
	7863475_004	LYAFARM - MOTCA				26693.58	0	26693.58
			1	ISLYA440	01/09/2017	444.69	0	444.69
			2	ISLYA441	01/09/2017	26248.89	0	26248.89
170P	7863475	LYAFARM				4708.73	0	4708.73
	7863475_001	LYAFARM - CEFERISTILOR				3221.71	0	3221.71
			1	ISLYA433	01/09/2017	3221.71	0	3221.71
	7863475_002	LYAFARM - GARA				654.11	0	654.11
			1	ISLYA436	01/09/2017	654.11	0	654.11
	7863475_004	LYAFARM - MOTCA				832.91	0	832.91
			1	ISLYA439	01/09/2017	832.91	0	832.91
1722	16035749	MAGISTRA PLUS				91520.50	0	91520.50

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				Numar	Data	Valoare		
	16035749_001	MAGISTRA PLUS				91520.50	0	91520.50
			1	MAG375	01/09/2017	3816.32	0	3816.32
			2	MAG376	01/09/2017	87704.18	0	87704.18
1722P	16035749	MAGISTRA PLUS				26130.73	0	26130.73
	16035749_001	MAGISTRA PLUS				26130.73	0	26130.73
			1	MAG374	01/09/2017	26130.73	0	26130.73
196	9295096	MARIA-FARM 18				1182.03	0	1182.03
	9295096_001	MARIA FARM - RADUCANENI				1182.03	0	1182.03
			1	M423	31/08/2017	28.89	0	28.89
			2	M424	31/08/2017	1153.14	0	1153.14
226	3635571	MATECS				17910.57	0	17910.57
	3635571_002	MATECS				17910.57	0	17910.57
			1	MAT10098	31/08/2017	17910.57	0	17910.57
226P	3635571	MATECS				182.84	0	182.84
	3635571_002	MATECS				182.84	0	182.84
			1	MAT10099	31/08/2017	182.84	0	182.84
818	1953250	MECOP VET				56247.24	0	56247.24
	1953250_001	MECOP-VET - TIBANESTI				14569.35	0	14569.35
			1	MV89	31/08/2017	1057.14	0	1057.14
			2	MV90	31/08/2017	13512.21	0	13512.21
	1953250_002	MECOP-VET - TANSA				15007.18	0	15007.18
			1	MV94	31/08/2017	3359.68	0	3359.68
			2	MV95	31/08/2017	11647.5	0	11647.5
	1953250_003	MECOP VET - DAGATA - PL				17211.66	0	17211.66
			1	MV97	31/08/2017	5090.36	0	5090.36
			2	MV98	31/08/2017	12121.3	0	12121.3
	1953250_101	MECOP-VET - GLODENI				9459.05	0	9459.05
			1	MV92	31/08/2017	686.91	0	686.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV93	31/08/2017	8772.14	0	8772.14
818P	1953250	MECOP VET				1116.64	0	1116.64
	1953250_001	MECOP-VET - TIBANESTI				166.52	0	166.52
			1	MV91	31/08/2017	166.52	0	166.52
	1953250_002	MECOP-VET - TANSA				347.79	0	347.79
			1	MV96	31/08/2017	347.79	0	347.79
	1953250_003	MECOP VET - DAGATA - PL				602.33	0	602.33
			1	MV99	31/08/2017	602.33	0	602.33
1728	7005439	MED-SERV UNITED SRL				204959.85	0	204959.85
	7005439_008	MED-SERV UNITED - CATENA				204959.85	0	204959.85
			1	MSUCJIS14127	01/09/2017	4169.83	0	4169.83
			2	MSUCJIS14128	01/09/2017	200790.02	0	200790.02
1728P	7005439	MED-SERV UNITED SRL				44221.55	0	44221.55
	7005439_008	MED-SERV UNITED - CATENA				44221.55	0	44221.55
			1	MSUCJIS14126	01/09/2017	44221.55	0	44221.55
1849	14251878	MEDI ATICA				12143.13	0	12143.13
	14251878_001	MEDI ATICA				12143.13	0	12143.13
			1	MEDI308	01/09/2017	1945.91	0	1945.91
			2	MEDI309	01/09/2017	10197.22	0	10197.22
1849P	14251878	MEDI ATICA				109.42	0	109.42
	14251878_001	MEDI ATICA				109.42	0	109.42
			1	MEDI307	01/09/2017	109.42	0	109.42
171	5476006	MEDI-GET				41824.66	0	41824.66
	5476006_001	MEDI-GET				41824.66	0	41824.66
			1	MEDIGIS1665	01/09/2017	3107.88	0	3107.88
			2	MEDIGIS1666	01/09/2017	38716.78	0	38716.78
171P	5476006	MEDI-GET				300.15	0	300.15
	5476006_001	MEDI-GET				300.15	0	300.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS1664	01/09/2017	300.15	0	300.15
1867	7675048	MEDICA FARM				16159.56	0	16159.56
	7675048_001	MEDICA FARM				16159.56	0	16159.56
			1	MF95310	01/09/2017	12163	0	12163
			2	MF95311	01/09/2017	3996.56	0	3996.56
1867P	7675048	MEDICA FARM				293.4	0	293.4
	7675048_001	MEDICA FARM				293.4	0	293.4
			1	MF95312	01/09/2017	293.4	0	293.4
166	4488401	MEDIFARM				31674.86	0	31674.86
	4488401_001	MEDIFARM				31674.86	0	31674.86
			1	IS448840191	31/08/2017	662.6	0	662.6
			2	IS448840192	31/08/2017	31012.26	0	31012.26
166P	4488401	MEDIFARM				380.55	0	380.55
	4488401_001	MEDIFARM				380.55	0	380.55
			1	IS448840193	31/08/2017	380.55	0	380.55
3425	35315710	MEDIMFARM TOPFARM S.A.				59302.88	0	59302.88
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				23092.89	0	23092.89
			1	MDF317170044	31/08/2017	1089.69	0	1089.69
			2	MDF317170045	31/08/2017	22003.2	0	22003.2
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				16444.83	0	16444.83
			1	MDF334170045	31/08/2017	526.08	0	526.08
			2	MDF334170046	31/08/2017	15918.75	0	15918.75
	35315710_03	MEDIMFARM TOPFARM - PACURARI				6674.66	0	6674.66
			1	MDF340170035	31/08/2017	303.77	0	303.77
			2	MDF340170036	31/08/2017	6370.89	0	6370.89
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13090.50	0	13090.50
			1	MDF327170029	31/08/2017	1489.11	0	1489.11
			2	MDF327170030	31/08/2017	11601.39	0	11601.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3425P	35315710	MEDIMFARM TOPFARM S.A.				10939.04	0	10939.04
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5030.7	0	5030.7
			1	MDF317170043	31/08/2017	5030.7	0	5030.7
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				2686.05	0	2686.05
			1	MDF334170047	31/08/2017	2686.05	0	2686.05
	35315710_03	MEDIMFARM TOPFARM - PACURARI				2729.33	0	2729.33
			1	MDF340170034	31/08/2017	2729.33	0	2729.33
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				492.96	0	492.96
		1	MDF327170031	31/08/2017	492.96	0	492.96	
1373	14050688	MEDIOL FARM				4767.66	0	4767.66
	14050688_001	MEDIOL FARM				4767.66	0	4767.66
			1	IS204	31/08/2017	98.82	0	98.82
			2	IS205	31/08/2017	4668.84	0	4668.84
1373P	14050688	MEDIOL FARM				16.63	0	16.63
	14050688_001	MEDIOL FARM				16.63	0	16.63
			1	IS206	31/08/2017	16.63	0	16.63
2634	27782634	MEDISANIS FARM				25354.76	0	25354.76
	27782634_001	MEDISANIS FARM - PASCANI				10051.61	0	10051.61
			1	FARM527	01/09/2017	1613.52	0	1613.52
			2	FARM528	01/09/2017	8438.09	0	8438.09
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4846.70	0	4846.70
			1	FARM435	01/09/2017	167.71	0	167.71
			2	FARM436	01/09/2017	4678.99	0	4678.99
	27782634_003	MEDISANIS FARM - RUGINOASA				10456.45	0	10456.45
		1	FARM479	01/09/2017	126.29	0	126.29	
		2	FARM480	01/09/2017	10330.16	0	10330.16	
2634P	27782634	MEDISANIS FARM				2117.91	0	2117.91
	27782634_001	MEDISANIS FARM - PASCANI				1888.95	0	1888.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARM526	01/09/2017	1888.95	0	1888.95
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				9.04	0	9.04
			1	FARM437	01/09/2017	9.04	0	9.04
	27782634_003	MEDISANIS FARM - RUGINOASA				219.92	0	219.92
			1	FARM478	01/09/2017	219.92	0	219.92
1330	10704950	MF MEDIPLUS				42793.58	0	42793.58
	10704950_001	MF MEDIPLUS				42793.58	0	42793.58
			1	ISMF102	31/08/2017	2078.62	0	2078.62
			2	ISMF103	31/08/2017	40714.96	0	40714.96
1330P	10704950	MF MEDIPLUS				3286.17	0	3286.17
	10704950_001	MF MEDIPLUS				3286.17	0	3286.17
			1	ISMF101	31/08/2017	3286.17	0	3286.17
1269	14073355	MOLDO FARM				57362.87	0	57362.87
	14073355_001	MOLDO FARM - PIATA NICOLINA				50356.16	0	50356.16
			1	MOLDOF715	31/08/2017	5183.78	0	5183.78
			2	MOLDOF716	31/08/2017	45172.38	0	45172.38
	14073355_002	MOLDO FARM - ETERNITATE				2034.65	0	2034.65
			1	MOLDOF718	31/08/2017	276.5	0	276.5
			2	MOLDOF719	31/08/2017	1758.15	0	1758.15
	14073355_003	MOLDO FARM - TOMESTI				4972.06	0	4972.06
			1	MOLDOF721	31/08/2017	167.79	0	167.79
			2	MOLDOF722	31/08/2017	4804.27	0	4804.27
1269P	14073355	MOLDO FARM				3710.32	0	3710.32
	14073355_001	MOLDO FARM - PIATA NICOLINA				3612.3	0	3612.3
			1	MOLDOF717	31/08/2017	3612.3	0	3612.3
	14073355_002	MOLDO FARM - ETERNITATE				75.84	0	75.84
			1	MOLDOF720	31/08/2017	75.84	0	75.84
	14073355_003	MOLDO FARM - TOMESTI				22.18	0	22.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MOLDOF723	31/08/2017	22.18	0	22.18
2466	26523003	MY PHARMACENTER				3439.24	0	3439.24
	26523003_001	MY PHARMACENTER				3439.24	0	3439.24
			1	PHARM76	31/08/2017	182.05	0	182.05
			2	PHARM77	31/08/2017	3257.19	0	3257.19
2466P	26523003	MY PHARMACENTER				362.41	0	362.41
	26523003_001	MY PHARMACENTER				362.41	0	362.41
			1	PHARM75	31/08/2017	362.41	0	362.41
3440	4304860	MYOSOTIS FARM				1407.65	0	1407.65
	4304860_002	MYOSOTIS FARM - BOURENI				1407.65	0	1407.65
			1	AOB9055769	31/08/2017	58.61	0	58.61
			2	AOB9055770	31/08/2017	1349.04	0	1349.04
3440P	4304860	MYOSOTIS FARM				63.85	0	63.85
	4304860_002	MYOSOTIS FARM - BOURENI				63.85	0	63.85
			1	AOB9055771	31/08/2017	63.85	0	63.85
517	9192570	NICORA COMPANY				15600.32	0	15600.32
	9192570_001	NICORA COMPANY				15600.32	0	15600.32
			1	ISNI163	31/08/2017	15023.87	0	15023.87
			2	ISNI164	31/08/2017	576.45	0	576.45
517P	9192570	NICORA COMPANY				201.01	0	201.01
	9192570_001	NICORA COMPANY				201.01	0	201.01
			1	ISNI165	31/08/2017	201.01	0	201.01
3553	35327022	OMDIA				9594.86	0	9594.86
	35327022_001	OMDIA - OTELENI				9594.86	0	9594.86
			1	A18	31/08/2017	1502.14	0	1502.14
			2	A19	31/08/2017	8092.72	0	8092.72
3553P	35327022	OMDIA				49.72	0	49.72
	35327022_001	OMDIA - OTELENI				49.72	0	49.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A20	31/08/2017	49.72	0	49.72
2334	22820630	PETRO MARINA FARM				7038.59	0	7038.59
	22820630_001	PETRO-MARINA-FARM				7038.59	0	7038.59
			1	PETRO23	01/09/2017	1250	0	1250
			2	PETRO24	01/09/2017	5788.59	0	5788.59
2334P	22820630	PETRO MARINA FARM				157.81	0	157.81
	22820630_001	PETRO-MARINA-FARM				157.81	0	157.81
			1	PETRO22	01/09/2017	157.81	0	157.81
3426	35311913	PHARMA PRO EXPRES SRL				86746.63	0	86746.63
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				6347.53	0	6347.53
			1	ELPHE247	31/08/2017	87.44	0	87.44
			2	ELPHE248	31/08/2017	6260.09	0	6260.09
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				76076.88	0	76076.88
			1	ELPHE250	31/08/2017	1621.85	0	1621.85
			2	ELPHE251	31/08/2017	74455.03	0	74455.03
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4322.22	0	4322.22
			1	ELPHE244	31/08/2017	84.66	0	84.66
			2	ELPHE245	31/08/2017	4237.56	0	4237.56
3426P	35311913	PHARMA PRO EXPRES SRL				30924.07	0	30924.07
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				3705.99	0	3705.99
			1	ELPHE246	31/08/2017	3705.99	0	3705.99
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				27112.82	0	27112.82
			1	ELPHE249	31/08/2017	27112.82	0	27112.82
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				105.26	0	105.26
			1	ELPHE243	31/08/2017	105.26	0	105.26
3554	17096329	PHARMALIFE MED SRL				12523.26	0	12523.26
	17096329_010	PHARMALIFE MED SRL				12523.26	0	12523.26
			1	PHML201	31/08/2017	12523.26	0	12523.26

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				Numar	Data	Valoare		
3554P	17096329	PHARMALIFE MED SRL				2053.84	0	2053.84
	17096329_010	PHARMALIFE MED SRL				2053.84	0	2053.84
			1	PHML202	31/08/2017	2053.84	0	2053.84
1968	16647012	PHARMAMED HELP RO.				8331.72	0	8331.72
	16647012_001	PHARMAMED HELP RO				8331.72	0	8331.72
			1	PHR4791	01/09/2017	8099.08	0	8099.08
			2	PHR4792	01/09/2017	232.64	0	232.64
1968P	16647012	PHARMAMED HELP RO.				4718.16	0	4718.16
	16647012_001	PHARMAMED HELP RO				4718.16	0	4718.16
			1	PHR4793	01/09/2017	4718.16	0	4718.16
1676	1974270	PRIMULA				146717.91	0	146717.91
	1974270_001	PRIMULA				146717.91	0	146717.91
			1	PRIMEL20112	31/08/2017	520.59	0	520.59
			2	PRIMEL20113	31/08/2017	146197.32	0	146197.32
1676P	1974270	PRIMULA				74402.33	0	74402.33
	1974270_001	PRIMULA				74402.33	0	74402.33
			1	PRIMEL20111	31/08/2017	74402.33	0	74402.33
1245	9201105	PROFARM				43595.02	0	43595.02
	9201105_002	PROFARM - PODU ROS				43595.02	0	43595.02
			1	PO186	01/09/2017	1125.36	0	1125.36
			2	PO187	01/09/2017	42469.66	0	42469.66
1245P	9201105	PROFARM				732.44	0	732.44
	9201105_002	PROFARM - PODU ROS				732.44	0	732.44
			1	PO185	01/09/2017	732.44	0	732.44
1953	18270414	PROXIFARM				38261.37	0	38261.37
	18270414_001	PROXIFARM				38261.37	0	38261.37
			1	A402	31/08/2017	4337.8	0	4337.8
			2	A403	31/08/2017	33923.57	0	33923.57

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				Numar	Data	Valoare		
1953P	18270414	PROXIFARM				1758.51	0	1758.51
	18270414_001	PROXIFARM				1758.51	0	1758.51
			1	A404	31/08/2017	1758.51	0	1758.51
197	6266738	RARAMOG				31167.87	0	31167.87
	6266738_004	RARAMOG - COMARNA				31167.87	0	31167.87
			1	RARA233	01/09/2017	22512.98	0	22512.98
			2	RARA234	01/09/2017	8654.89	0	8654.89
197P	6266738	RARAMOG				142.1	0	142.1
	6266738_004	RARAMOG - COMARNA				142.1	0	142.1
			1	RARA235	01/09/2017	142.1	0	142.1
198	1959059	REMEDIA PLUS				145617.88	0	145617.88
	1959059_001	REMEDIA PLUS - ARCU				130511.29	0	130511.29
			1	REM1498	01/09/2017	4997.81	0	4997.81
			2	REM1499	01/09/2017	125513.48	0	125513.48
	1959059_002	REMEDIA PLUS - DACIA				15106.59	0	15106.59
			1	FATAT18	01/09/2017	1132.63	0	1132.63
			2	FATAT19	01/09/2017	13973.96	0	13973.96
198P	1959059	REMEDIA PLUS				36348.51	0	36348.51
	1959059_001	REMEDIA PLUS - ARCU				27150.05	0	27150.05
			1	REM1497	01/09/2017	27150.05	0	27150.05
	1959059_002	REMEDIA PLUS - DACIA				9198.46	0	9198.46
			1	FATAT17	01/09/2017	9198.46	0	9198.46
2461	15130785	REMIRO FARM				38789.46	0	38789.46
	15130785_001	REMIRO FARM - TATARASI				21330.55	0	21330.55
			1	REMT175	01/09/2017	1057.36	0	1057.36
			2	REMT176	01/09/2017	20273.19	0	20273.19
	15130785_002	REMIRO FARM - LETCANI				17458.91	0	17458.91
			1	REM L1081	01/09/2017	4439.47	0	4439.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	REM L1082	01/09/2017	13019.44	0	13019.44
2461P	15130785	REMIRO FARM				2702.41	0	2702.41
	15130785_001	REMIRO FARM - TATARASI				2611.66	0	2611.66
			1	REMT174	01/09/2017	2611.66	0	2611.66
	15130785_002	REMIRO FARM - LETCANI				90.75	0	90.75
			1	REM L1080	01/09/2017	90.75	0	90.75
3021	31114196	RHODIOLA FARM				89448.35	0	89448.35
	31114196_001	RHODIOLA FARM - TOMESTI				53448.29	0	53448.29
			1	ROD436	01/09/2017	47663.78	0	47663.78
			2	ROD437	01/09/2017	5784.51	0	5784.51
	31114196_002	RHODIOLA FARM - DANCU				27003.73	0	27003.73
			1	ROD439	01/09/2017	24082.79	0	24082.79
			2	ROD440	01/09/2017	2920.94	0	2920.94
	31114196_003	RHODIOLA FARM - MIROSLAVA				8996.33	0	8996.33
			1	ROD442	01/09/2017	7246.22	0	7246.22
			2	ROD443	01/09/2017	1750.11	0	1750.11
3021P	31114196	RHODIOLA FARM				13159.48	0	13159.48
	31114196_001	RHODIOLA FARM - TOMESTI				10660.08	0	10660.08
			1	ROD438	01/09/2017	10660.08	0	10660.08
	31114196_002	RHODIOLA FARM - DANCU				2485.3	0	2485.3
			1	ROD441	01/09/2017	2485.3	0	2485.3
	31114196_003	RHODIOLA FARM - MIROSLAVA				14.1	0	14.1
			1	ROD444	01/09/2017	14.1	0	14.1
182	10003225	ROMFARM				6937.60	0	6937.60
	10003225_002	ROMFARM - DANCU				6937.60	0	6937.60
			1	ROMFD1050	01/09/2017	886.54	0	886.54
			2	ROMFD1051	01/09/2017	6051.06	0	6051.06
182P	10003225	ROMFARM				21.81	0	21.81

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				Numar	Data	Valoare		
	10003225_002	ROMFARM - DANCU				21.81	0	21.81
			1	ROMFD1049	01/09/2017	21.81	0	21.81
1056	1962437	ROPHARMA SA				1635486.02	0	1635486.02
	1962437_002	ROPHARMA - TANSA				7389.34	0	7389.34
			1	IS173170021	31/08/2017	5280.82	0	5280.82
			2	IS173170022	31/08/2017	2108.52	0	2108.52
	1962437_003	ROPHARMA - C. NEGRI				82769.93	0	82769.93
			1	IS173980024	31/08/2017	82495.3	0	82495.3
			2	IS173980025	31/08/2017	274.63	0	274.63
	1962437_004	ROPHARMA - LUNGANI				16226.42	0	16226.42
			1	IS173030020	31/08/2017	14525.69	0	14525.69
			2	IS173030021	31/08/2017	1700.73	0	1700.73
	1962437_005	ROPHARMA - MIRCEA				30988.68	0	30988.68
			1	IS173970031	31/08/2017	30240.24	0	30240.24
			2	IS173970032	31/08/2017	748.44	0	748.44
	1962437_006	ROPHARMA - PALAS				16860.82	0	16860.82
			1	IS173890056	31/08/2017	16860.82	0	16860.82
	1962437_007	ROPHARMA - NICOLINA DOI				61667.94	0	61667.94
			1	IS173040035	31/08/2017	59483.63	0	59483.63
			2	IS173040036	31/08/2017	2184.31	0	2184.31
	1962437_008	ROPHARMA - PETRU RARES HARLAU				53885.99	0	53885.99
			1	IS173160117	31/08/2017	49942.16	0	49942.16
			2	IS173160118	31/08/2017	3943.83	0	3943.83
	1962437_009	ROPHARMA - PODUL DE FIER				17945.30	0	17945.30
			1	IS173860101	31/08/2017	17281.67	0	17281.67
			2	IS173860102	31/08/2017	663.63	0	663.63
	1962437_010	ROPHARMA - PODUL ILOAIE				5318.85	0	5318.85
			1	IS173120021	31/08/2017	4622.24	0	4622.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS173120022	31/08/2017	696.61	0	696.61
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				130503.70	0	130503.70
			1	IS173070060	31/08/2017	130395.38	0	130395.38
			2	IS173070061	31/08/2017	108.32	0	108.32
1962437_012		ROPHARMA - POPESTI				9718.20	0	9718.20
			1	IS173320022	31/08/2017	7213.63	0	7213.63
			2	IS173320023	31/08/2017	2504.57	0	2504.57
1962437_013		ROPHARMA - PRIMAVERII				6263.36	0	6263.36
			1	IS173540043	31/08/2017	5910.08	0	5910.08
			2	IS173540044	31/08/2017	353.28	0	353.28
1962437_014		ROPHARMA - BIVOLARI				19365.97	0	19365.97
			1	IS173260135	31/08/2017	13340.68	0	13340.68
			2	IS173260136	31/08/2017	6025.29	0	6025.29
1962437_015		ROPHARMA - SF PARASCHEVA				300017.89	0	300017.89
			1	IS173020180	31/08/2017	298758.23	0	298758.23
			2	IS173020181	31/08/2017	1259.66	0	1259.66
1962437_016		ROPHARMA - SF. SPIRIDON				92273.06	0	92273.06
			1	IS173610064	31/08/2017	92191.41	0	92191.41
			2	IS173610065	31/08/2017	81.65	0	81.65
1962437_017		ROPHARMA - STUDENTEASCA				49846.89	0	49846.89
			1	IS173550062	31/08/2017	49614.49	0	49614.49
			2	IS173550063	31/08/2017	232.4	0	232.4
1962437_018		ROPHARMA - TATARASI				76049.86	0	76049.86
			1	IS173500147	31/08/2017	73968.95	0	73968.95
			2	IS173500148	31/08/2017	2080.91	0	2080.91
1962437_019		ROPHARMA - TIBANESTI				4627.46	0	4627.46
			1	IS173080016	31/08/2017	4627.46	0	4627.46
1962437_020		ROPHARMA - TIGANASI				24345.38	0	24345.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173060021	31/08/2017	18482.45	0	18482.45
			2	IS173060022	31/08/2017	5862.93	0	5862.93
1962437_021		ROPHARMA - VICTORIA				44773.01	0	44773.01
			1	IS173050034	31/08/2017	39479.63	0	39479.63
			2	IS173050035	31/08/2017	5293.38	0	5293.38
1962437_025		ROPHARMA - CENTRALA PASCANI				185366.04	0	185366.04
			1	IS173140071	31/08/2017	179060.16	0	179060.16
			2	IS173140072	31/08/2017	2973	0	2973
			3	IS173140074	31/08/2017	3332.88	0	3332.88
1962437_026		ROPHARMA - COPOU				9466.77	0	9466.77
			1	IS173850018	31/08/2017	9466.77	0	9466.77
1962437_028		ROPHARMA - GRADINARI				27997.00	0	27997.00
			1	IS173110049	31/08/2017	26413.42	0	26413.42
			2	IS173110050	31/08/2017	1583.58	0	1583.58
1962437_029		ROPHARMA - INDEPENDENTEI				55358.19	0	55358.19
			1	IS173150043	31/08/2017	55250.11	0	55250.11
			2	IS173150044	31/08/2017	108.08	0	108.08
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				237844.82	0	237844.82
			1	IS173990109	31/08/2017	233951.42	0	233951.42
			2	IS173990110	31/08/2017	174.46	0	174.46
			3	IS173990112	31/08/2017	3718.94	0	3718.94
1962437_055		ROPHARMA - COZMESTI				17378.90	0	17378.90
			1	IS173950021	31/08/2017	15196.88	0	15196.88
			2	IS173950022	31/08/2017	2182.02	0	2182.02
1962437_062		ROPHARMA - PASCANI IORGA				33557.17	0	33557.17
			1	IS173910041	31/08/2017	32333.38	0	32333.38
			2	IS173910043	31/08/2017	1223.79	0	1223.79
1962437_065		ROPHARMA - DANCU				17679.08	0	17679.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173870023	31/08/2017	16371.95	0	16371.95
			2	IS173870024	31/08/2017	1307.13	0	1307.13
1056P	1962437	ROPHARMA SA				444992.88	0	444992.88
	1962437_002	ROPHARMA - TANSA				742.01	0	742.01
			1	IS173170023	31/08/2017	742.01	0	742.01
	1962437_003	ROPHARMA - C. NEGRI				3399.91	0	3399.91
			1	IS173980026	31/08/2017	3399.91	0	3399.91
	1962437_005	ROPHARMA - MIRCEA				7845.62	0	7845.62
			1	IS173970033	31/08/2017	7845.62	0	7845.62
	1962437_007	ROPHARMA - NICOLINA DOI				7854.3	0	7854.3
			1	IS173040037	31/08/2017	7854.3	0	7854.3
	1962437_008	ROPHARMA - PETRU RARES HARLAU				1240.25	0	1240.25
			1	IS173160119	31/08/2017	1240.25	0	1240.25
	1962437_009	ROPHARMA - PODUL DE FIER				4202.87	0	4202.87
			1	IS173860103	31/08/2017	4202.87	0	4202.87
	1962437_010	ROPHARMA - PODUL ILOAIE				3165.31	0	3165.31
			1	IS173120023	31/08/2017	3165.31	0	3165.31
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				16355.16	0	16355.16
			1	IS173070062	31/08/2017	16355.16	0	16355.16
	1962437_012	ROPHARMA - POPESTI				135.34	0	135.34
			1	IS173320024	31/08/2017	135.34	0	135.34
	1962437_013	ROPHARMA - PRIMAVERII				455.96	0	455.96
			1	IS173540045	31/08/2017	455.96	0	455.96
	1962437_014	ROPHARMA - BIVOLARI				45.31	0	45.31
			1	IS173260137	31/08/2017	45.31	0	45.31
	1962437_015	ROPHARMA - SF PARASCHEVA				37968.26	0	37968.26
			1	IS173020182	31/08/2017	26733.79	0	26733.79
			2	IS173020183	31/08/2017	11234.47	0	11234.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_016		ROPHARMA - SF. SPIRIDON				59306.47	0	59306.47
			1	IS173610066	31/08/2017	59306.47	0	59306.47
1962437_017		ROPHARMA - STUDENTEASCA				2605.68	0	2605.68
			1	IS173550064	31/08/2017	2605.68	0	2605.68
1962437_018		ROPHARMA - TATARASI				13628.1	0	13628.1
			1	IS173500149	31/08/2017	13628.1	0	13628.1
1962437_019		ROPHARMA - TIBANESTI				156.61	0	156.61
			1	IS173080017	31/08/2017	156.61	0	156.61
1962437_020		ROPHARMA - TIGANASI				458.33	0	458.33
			1	IS173060023	31/08/2017	458.33	0	458.33
1962437_021		ROPHARMA - VICTORIA				36.28	0	36.28
			1	IS173050036	31/08/2017	36.28	0	36.28
1962437_025		ROPHARMA - CENTRALA PASCANI				164434.95	0	164434.95
			1	IS173140073	31/08/2017	164434.95	0	164434.95
1962437_026		ROPHARMA - COPOU				86192.04	0	86192.04
			1	IS173850019	31/08/2017	86192.04	0	86192.04
1962437_028		ROPHARMA - GRADINARI				4008.97	0	4008.97
			1	IS173110051	31/08/2017	4008.97	0	4008.97
1962437_029		ROPHARMA - INDEPENDENTEI				13766.34	0	13766.34
			1	IS173150045	31/08/2017	13766.34	0	13766.34
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				3035.61	0	3035.61
			1	IS173990111	31/08/2017	3035.61	0	3035.61
1962437_055		ROPHARMA - COZMESTI				4857.37	0	4857.37
			1	IS173950023	31/08/2017	4857.37	0	4857.37
1962437_062		ROPHARMA - PASCANI IORGA				5293.28	0	5293.28
			1	IS173910042	31/08/2017	5293.28	0	5293.28
1962437_065		ROPHARMA - DANCU				3802.55	0	3802.55
			1	IS173870025	31/08/2017	3802.55	0	3802.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1323660.00	0	1323660.00
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				117442.22	0	117442.22
			1	BSIE006200510	01/09/2017	111698.4	0	111698.4
			2	BSIE006200511	01/09/2017	5743.82	0	5743.82
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				113982.25	0	113982.25
			1	BSIE009200508	01/09/2017	5634.68	0	5634.68
			2	BSIE009200510	01/09/2017	108347.57	0	108347.57
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				91223.30	0	91223.30
			1	BSIE006800511	01/09/2017	86818.34	0	86818.34
			2	BSIE006800512	01/09/2017	4404.96	0	4404.96
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				41984.21	0	41984.21
			1	BSIE6900108	01/09/2017	38189.45	0	38189.45
			2	BSIE6900109	01/09/2017	3794.76	0	3794.76
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				77101.87	0	77101.87
			1	BSIE032600510	01/09/2017	73083.2	0	73083.2
			2	BSIE032600511	01/09/2017	4018.67	0	4018.67
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				159931.12	0	159931.12
			1	BSIE13700148	01/09/2017	156718.26	0	156718.26
			2	BSIE13700149	01/09/2017	3212.86	0	3212.86
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				68980.98	0	68980.98
			1	BSIE009700510	01/09/2017	65789.47	0	65789.47
			2	BSIE009700511	01/09/2017	3191.51	0	3191.51
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				86030.90	0	86030.90
			1	BSIE011400513	01/09/2017	78950.45	0	78950.45
			2	BSIE011400514	01/09/2017	7080.45	0	7080.45
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				96466.31	0	96466.31
			1	BSIE013600510	01/09/2017	89831.43	0	89831.43
			2	BSIE013600511	01/09/2017	6634.88	0	6634.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				84673.73	0	84673.73
			1	BSIE011800511	01/09/2017	82476.07	0	82476.07
			2	BSIE011800512	01/09/2017	2197.66	0	2197.66
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				95990.64	0	95990.64
			1	BSIE020000510	01/09/2017	87458.21	0	87458.21
			2	BSIE020000511	01/09/2017	8532.43	0	8532.43
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				51289.31	0	51289.31
			1	BSIE026400510	01/09/2017	47327.71	0	47327.71
			2	BSIE026400511	01/09/2017	3961.6	0	3961.6
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				46089.78	0	46089.78
			1	BSIE029100510	01/09/2017	44658.81	0	44658.81
			2	BSIE029100511	01/09/2017	1430.97	0	1430.97
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				48743.61	0	48743.61
			1	BSIE034100510	01/09/2017	46049.16	0	46049.16
			2	BSIE034100511	01/09/2017	2694.45	0	2694.45
3596251_556		S.I.E.P.C.O.F.A.R - DONA 378 -PASCANI 2				18103.55	0	18103.55
			1	BSIE037800504	01/09/2017	17516.45	0	17516.45
			2	BSIE037800505	01/09/2017	587.1	0	587.1
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				57671.54	0	57671.54
			1	BSIE0350000510	01/09/2017	56081.87	0	56081.87
			2	BSIE0350000511	01/09/2017	1589.67	0	1589.67
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				40825.18	0	40825.18
			1	BSIE024000510	01/09/2017	38242.47	0	38242.47
			2	BSIE024000511	01/09/2017	2582.71	0	2582.71
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				27129.50	0	27129.50
			1	BSIE036400507	01/09/2017	23622.89	0	23622.89
			2	BSIE036400508	01/09/2017	3506.61	0	3506.61
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				233780.11	0	233780.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_062		S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				13802.41	0	13802.41
			1	BSIE006200512	01/09/2017	13802.41	0	13802.41
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				21166.38	0	21166.38
			1	BSIE009200509	01/09/2017	21166.38	0	21166.38
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15949.53	0	15949.53
			1	BSIE006800510	01/09/2017	15949.53	0	15949.53
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				3501.83	0	3501.83
			1	BSIE6900110	01/09/2017	3501.83	0	3501.83
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				5834.41	0	5834.41
			1	BSIE032600512	01/09/2017	5834.41	0	5834.41
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				24396.06	0	24396.06
			1	BSIE13700150	01/09/2017	24396.06	0	24396.06
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				8850.35	0	8850.35
			1	BSIE009700512	01/09/2017	8850.35	0	8850.35
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				8734.51	0	8734.51
			1	BSIE011400515	01/09/2017	8734.51	0	8734.51
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				30050.53	0	30050.53
			1	BSIE013600512	01/09/2017	30050.53	0	30050.53
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				19464.37	0	19464.37
			1	BSIE011800510	01/09/2017	19464.37	0	19464.37
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				10119.64	0	10119.64
			1	BSIE020000512	01/09/2017	10119.64	0	10119.64
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				3623.92	0	3623.92
			1	BSIE026400512	01/09/2017	3623.92	0	3623.92
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9421.98	0	9421.98
			1	BSIE029100512	01/09/2017	9421.98	0	9421.98
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				9226.61	0	9226.61
			1	BSIE034100512	01/09/2017	9226.61	0	9226.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 378 -PASCANI 2				22731.61	0	22731.61
			1	BSIE037800506	01/09/2017	22731.61	0	22731.61
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				16770.31	0	16770.31
			1	BSIE0350000512	01/09/2017	16770.31	0	16770.31
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				7829.08	0	7829.08
			1	BSIE024000512	01/09/2017	7829.08	0	7829.08
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				2306.58	0	2306.58
			1	BSIE036400509	01/09/2017	2306.58	0	2306.58
177	1961202	SANO FARM				9728.02	0	9728.02
	1961202_001	SANO FARM - IASI				137.67	0	137.67
			1	ISSFF472	01/09/2017	137.67	0	137.67
	1961202_002	SANO FARM - SUHULET				2821.28	0	2821.28
			1	ISSFF464	01/09/2017	2224.34	0	2224.34
			2	ISSFF465	01/09/2017	596.94	0	596.94
	1961202_003	SANO FARM - HORLESTI				4373.38	0	4373.38
			1	ISSFF469	01/09/2017	3162.76	0	3162.76
			2	ISSFF470	01/09/2017	1210.62	0	1210.62
	1961202_004	SANO FARM - POPESTI				2395.69	0	2395.69
			1	ISSFF467	01/09/2017	2258.76	0	2258.76
			2	ISSFF468	01/09/2017	136.93	0	136.93
177P	1961202	SANO FARM				450.58	0	450.58
	1961202_002	SANO FARM - SUHULET				410.34	0	410.34
			1	ISSFF466	01/09/2017	410.34	0	410.34
	1961202_003	SANO FARM - HORLESTI				40.24	0	40.24
			1	ISSFF471	01/09/2017	40.24	0	40.24
1569	14736237	SANO-MED				28143.64	0	28143.64
	14736237_001	SANO-MED - GARA				28143.64	0	28143.64
			1	IS SM5109	31/08/2017	1577.95	0	1577.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS SM5110	31/08/2017	26565.69	0	26565.69
1569P	14736237	SANO-MED				12372.13	0	12372.13
	14736237_001	SANO-MED - GARA				12372.13	0	12372.13
			1	IS SM5111	31/08/2017	12372.13	0	12372.13
1638	16119572	SANTE FARM				68841.31	0	68841.31
	16119572_001	SANTE FARM - IASI				51041.08	0	51041.08
			1	SNTT72	31/08/2017	247.63	0	247.63
			2	SNTT73	31/08/2017	50793.45	0	50793.45
	16119572_002	SANTE FARM - OTELENI				17800.23	0	17800.23
			1	SNTO3012	31/08/2017	4314.48	0	4314.48
			2	SNTO3013	31/08/2017	13485.75	0	13485.75
1638P	16119572	SANTE FARM				780.03	0	780.03
	16119572_001	SANTE FARM - IASI				746.76	0	746.76
			1	SNTT74	31/08/2017	746.76	0	746.76
	16119572_002	SANTE FARM - OTELENI				33.27	0	33.27
			1	SNTO3014	31/08/2017	33.27	0	33.27
1640	14494699	SCARLAT GENERAL CONSULTING				156447.60	0	156447.60
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				81799.09	0	81799.09
			1	SCARIS70113	01/09/2017	5835.32	0	5835.32
			2	SCARIS70114	01/09/2017	75963.77	0	75963.77
	14494699_003	SCARLAT GENERAL CONS. - GALATA				74648.51	0	74648.51
			1	SCAISII60116	01/09/2017	4259.38	0	4259.38
			2	SCAISII60117	01/09/2017	70389.13	0	70389.13
1640P	14494699	SCARLAT GENERAL CONSULTING				78698.23	0	78698.23
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				55538.7	0	55538.7
			1	SCARIS70112	01/09/2017	55538.7	0	55538.7
	14494699_003	SCARLAT GENERAL CONS. - GALATA				23159.53	0	23159.53
			1	SCAISII60115	01/09/2017	23159.53	0	23159.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1759	17008050	SEDFARM				40551.17	0	40551.17
	17008050_001	SEDFARM - FOCURI				37263.37	0	37263.37
			1	SED1884348	01/09/2017	4516.16	0	4516.16
			2	SED1884349	01/09/2017	32747.21	0	32747.21
	17008050_002	SEDFARM - FANTANELE				3287.80	0	3287.80
			1	SED1884345	01/09/2017	53.71	0	53.71
		2	SED1884346	01/09/2017	3234.09	0	3234.09	
1759P	17008050	SEDFARM				917.89	0	917.89
	17008050_001	SEDFARM - FOCURI				906.8	0	906.8
			1	SED1884347	01/09/2017	906.8	0	906.8
	17008050_002	SEDFARM - FANTANELE				11.09	0	11.09
		1	SED1884344	01/09/2017	11.09	0	11.09	
2167	18651125	SEMNAL M COM				36040.78	0	36040.78
	18651125_001	SEMNAL M COM				36040.78	0	36040.78
			1	ISSEM607	01/09/2017	2545.45	0	2545.45
			2	ISSEM608	01/09/2017	33495.33	0	33495.33
2167P	18651125	SEMNAL M COM				1961.22	0	1961.22
	18651125_001	SEMNAL M COM				1961.22	0	1961.22
			1	ISSEM606	01/09/2017	1961.22	0	1961.22
1460	9378655	SENSIBLU				771515.20	0	771515.20
	9378655_131	SENSIBLU IASI 1 - TUDOR				48638.94	0	48638.94
			1	SSBFE0039246	31/08/2017	46239.51	0	46239.51
			2	SSBFE0039247	31/08/2017	2399.43	0	2399.43
	9378655_153	SENSIBLU IASI 18 - SOCOLA				60717.91	0	60717.91
			1	SSBFE0046286	31/08/2017	58321.33	0	58321.33
			2	SSBFE0046287	31/08/2017	2396.58	0	2396.58
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				124381.82	0	124381.82
		1	SSBFE0044700	31/08/2017	123073.66	0	123073.66	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0060901	31/08/2017	1308.16	0	1308.16
9378655_156		SENSIBLU IASI 19 - V. LUPU				140353.62	0	140353.62
			1	SSBFE0054766	31/08/2017	133296.17	0	133296.17
			2	SSBFE0054767	31/08/2017	7057.45	0	7057.45
9378655_157		SENSIBLU IASI 21 - PALAS 2				9680.81	0	9680.81
			1	SSB FE0039595	31/08/2017	9399.81	0	9399.81
			2	SSB FE0039597	31/08/2017	281	0	281
9378655_158		SENSIBLU IASI 7 - GARA				57419.60	0	57419.60
			1	SSBFE0046481	31/08/2017	55156.06	0	55156.06
			2	SSBFE0046482	31/08/2017	2263.54	0	2263.54
9378655_174		SENSIBLU IASI 9 - PACURARI				24268.73	0	24268.73
			1	SSBFE0047173	31/08/2017	22996.17	0	22996.17
			2	SSBFE0047174	31/08/2017	1272.56	0	1272.56
9378655_175		SENSIBLU - PASCANI				56712.37	0	56712.37
			1	SSBFE0059254	31/08/2017	52624.72	0	52624.72
			2	SSBFE0059255	31/08/2017	4087.65	0	4087.65
9378655_179		SENSIBLU IASI 20 - ERA				9021.57	0	9021.57
			1	SSBFE0048622	31/08/2017	8263.97	0	8263.97
			2	SSBFE0048623	31/08/2017	757.6	0	757.6
9378655_514		SENSIBLU IASI 17 - CHIMIEI				11657.13	0	11657.13
			1	SSBFE0049621	31/08/2017	11255.91	0	11255.91
			2	SSBFE0049622	31/08/2017	401.22	0	401.22
9378655_515		SENSIBLU IASI 15 - IORGA				115699.62	0	115699.62
			1	SSBFE0051817	31/08/2017	107198.57	0	107198.57
			2	SSBFE0051818	31/08/2017	8501.05	0	8501.05
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				38247.93	0	38247.93
			1	SSBFE0046028	31/08/2017	36319.62	0	36319.62
			2	SSBFE0046029	31/08/2017	1928.31	0	1928.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_517	SENSIBLU IASI 13 - PALAS				7774.41	0	7774.41
			1	SSBFE0052668	31/08/2017	7582.55	0	7582.55
			2	SSBFE0052669	31/08/2017	191.86	0	191.86
	9378655_520	SENSIBLU - PASCANI 2				38830.60	0	38830.60
			1	SSBFE0042737	31/08/2017	35989.67	0	35989.67
			2	SSBFE0042738	31/08/2017	2840.93	0	2840.93
	9378655_559	SENSIBLU IASI 25 - CAROL				28110.14	0	28110.14
			1	SSBFE0056215	31/08/2017	27431.18	0	27431.18
			2	SSBFE0056216	31/08/2017	678.96	0	678.96
1460P	9378655	SENSIBLU				124701.32	0	124701.32
	9378655_131	SENSIBLU IASI 1 - TUDOR				11673.03	0	11673.03
			1	SSBFE0039248	31/08/2017	11673.03	0	11673.03
	9378655_153	SENSIBLU IASI 18 - SOCOLA				23915.15	0	23915.15
			1	SSBFE0046288	31/08/2017	23915.15	0	23915.15
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				8980.45	0	8980.45
			1	SSBFE0060902	31/08/2017	8980.45	0	8980.45
	9378655_156	SENSIBLU IASI 19 - V. LUPU				17933.99	0	17933.99
			1	SSBFE0054768	31/08/2017	17933.99	0	17933.99
	9378655_157	SENSIBLU IASI 21 - PALAS 2				66.52	0	66.52
			1	SSB FE0039596	31/08/2017	66.52	0	66.52
	9378655_158	SENSIBLU IASI 7 - GARA				2618.01	0	2618.01
			1	SSBFE0046483	31/08/2017	2618.01	0	2618.01
	9378655_174	SENSIBLU IASI 9 - PACURARI				1903.91	0	1903.91
			1	SSBFE0047175	31/08/2017	1903.91	0	1903.91
	9378655_175	SENSIBLU - PASCANI				27931.69	0	27931.69
			1	SSBFE0059256	31/08/2017	27931.69	0	27931.69
	9378655_179	SENSIBLU IASI 20 - ERA				86.32	0	86.32
			1	SSBFE0048624	31/08/2017	86.32	0	86.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				846.39	0	846.39
			1	SSBFE0049623	31/08/2017	846.39	0	846.39
	9378655_515	SENSIBLU IASI 15 - IORGA				17547.61	0	17547.61
			1	SSBFE0051819	31/08/2017	17547.61	0	17547.61
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				3063.16	0	3063.16
			1	SSBFE0046030	31/08/2017	3063.16	0	3063.16
	9378655_517	SENSIBLU IASI 13 - PALAS				741.86	0	741.86
			1	SSBFE0052670	31/08/2017	741.86	0	741.86
	9378655_520	SENSIBLU - PASCANI 2				6595.32	0	6595.32
			1	SSBFE0042739	31/08/2017	6595.32	0	6595.32
	9378655_559	SENSIBLU IASI 25 - CAROL				797.91	0	797.91
			1	SSBFE0056217	31/08/2017	797.91	0	797.91
3387	4616187	SILVA MED				19155.19	0	19155.19
	4616187_001	SILVA MED - BELCESTI				13966.30	0	13966.30
			1	SILVI1033	31/08/2017	1867.45	0	1867.45
			2	SILVI1034	31/08/2017	12098.85	0	12098.85
	4616187_002	SILVA MED - BLAI				5188.89	0	5188.89
			1	SILVI2029	31/08/2017	395.23	0	395.23
			2	SILVI2030	31/08/2017	4793.66	0	4793.66
3387P	4616187	SILVA MED				217.02	0	217.02
	4616187_001	SILVA MED - BELCESTI				107.82	0	107.82
			1	SILVI1035	31/08/2017	107.82	0	107.82
	4616187_002	SILVA MED - BLAI				109.2	0	109.2
			1	SILVI2031	31/08/2017	109.2	0	109.2
1230	13863534	SIMOFARM				3519.43	0	3519.43
	13863534_001	SIMOFARM				3519.43	0	3519.43
			1	ISVDT123	31/08/2017	248.01	0	248.01
			2	ISVDT124	31/08/2017	3271.42	0	3271.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1230P	13863534	SIMOFARM				5909.63	0	5909.63
	13863534_001	SIMOFARM				5909.63	0	5909.63
			1	ISVDT125	31/08/2017	5909.63	0	5909.63
3552	37155047	SOFIMED IASI SRL				5878.82	0	5878.82
	37155047_001	SOFIMED IASI				5878.82	0	5878.82
			1	SOF10	31/08/2017	682.69	0	682.69
			2	SOF11	31/08/2017	5196.13	0	5196.13
3552P	37155047	SOFIMED IASI SRL				92.29	0	92.29
	37155047_001	SOFIMED IASI				92.29	0	92.29
			1	SOF12	31/08/2017	92.29	0	92.29
564	12321411	STAR FARM (fost ELIXIR)				82176.54	0	82176.54
	12321411_003	STAR FARM 3 - GARII				8363.85	0	8363.85
			1	STARGARA30065	01/09/2017	171.21	0	171.21
			2	STARGARA30066	01/09/2017	8192.64	0	8192.64
	12321411_004	STAR FARM 4 - P .TUTEA				9935.73	0	9935.73
			1	STARNIC50067	01/09/2017	607.37	0	607.37
			2	STARNIC50068	01/09/2017	9328.36	0	9328.36
	12321411_005	STAR FARM 5 - NATIONALA				3189.42	0	3189.42
			1	STARPROS20109	01/09/2017	3189.42	0	3189.42
	12321411_006	STAR FARM 6 - TOMESTI				14525.81	0	14525.81
			1	STARTOM70062	01/09/2017	2455.48	0	2455.48
			2	STARTOM70063	01/09/2017	12070.33	0	12070.33
	12321411_011	STAR FARM 1 - PRIMAVERII				46161.73	0	46161.73
			1	STARPRIM60068	01/09/2017	400.7	0	400.7
		2	STARPRIM60069	01/09/2017	45761.03	0	45761.03	
564P	12321411	STAR FARM (fost ELIXIR)				8883.28	0	8883.28
	12321411_003	STAR FARM 3 - GARII				372.1	0	372.1
			1	STARGARA30064	01/09/2017	372.1	0	372.1

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				1229.83	0	1229.83
			1	STARNIC50066	01/09/2017	1229.83	0	1229.83
	12321411_005	STAR FARM 5 - NATIONALA				750.17	0	750.17
			1	STARPROS20108	01/09/2017	750.17	0	750.17
	12321411_006	STAR FARM 6 - TOMESTI				17	0	17
			1	STARTOM70061	01/09/2017	17	0	17
	12321411_011	STAR FARM 1 - PRIMAVERII				6514.18	0	6514.18
			1	STARPRIM60067	01/09/2017	6514.18	0	6514.18
3442	33456780	TAURUS FARM SRL				3264.00	0	3264.00
	33456780_001	TAURUS FARM - DUMESTI				3264.00	0	3264.00
			1	TAU31	31/08/2017	309.13	0	309.13
			2	TAU32	31/08/2017	2954.87	0	2954.87
3442P	33456780	TAURUS FARM SRL				16.63	0	16.63
	33456780_001	TAURUS FARM - DUMESTI				16.63	0	16.63
			1	TAU30	31/08/2017	16.63	0	16.63
145	9087141	TEHNIS M.K.S.				46772.52	0	46772.52
	9087141_002	TEHNIS M.K.S. - GALAXIA				21106.00	0	21106.00
			1	MKS11377	01/09/2017	706.03	0	706.03
			2	MKS11378	01/09/2017	20399.97	0	20399.97
	9087141_005	TEHNIS M.K.S. - VLADENI				13177.84	0	13177.84
			1	MKS11374	01/09/2017	1167.29	0	1167.29
			2	MKS11375	01/09/2017	12010.55	0	12010.55
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12488.68	0	12488.68
			1	MKS11372	01/09/2017	12488.68	0	12488.68
145P	9087141	TEHNIS M.K.S.				2102.65	0	2102.65
	9087141_002	TEHNIS M.K.S. - GALAXIA				150.19	0	150.19
			1	MKS11376	01/09/2017	150.19	0	150.19
	9087141_005	TEHNIS M.K.S. - VLADENI				273.38	0	273.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11373	01/09/2017	273.38	0	273.38
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1679.08	0	1679.08
			1	MKS11371	01/09/2017	1679.08	0	1679.08
174	9063312	TEHNO				17831.43	0	17831.43
	9063312_001	TEHNO - TRIFESTI				17239.56	0	17239.56
			1	THN262	31/08/2017	4193.55	0	4193.55
			2	THN263	31/08/2017	13046.01	0	13046.01
	9063312_002	TEHNO - HERMEZIU				591.87	0	591.87
			1	THN264	31/08/2017	591.87	0	591.87
174P	9063312	TEHNO				227.25	0	227.25
	9063312_001	TEHNO - TRIFESTI				227.25	0	227.25
			1	THN261	31/08/2017	227.25	0	227.25
215	10468131	THYMUS				121230.57	0	121230.57
	10468131_001	THYMUS - NICOLINA				56758.66	0	56758.66
			1	A502	31/08/2017	2879.38	0	2879.38
			2	A503	31/08/2017	53879.28	0	53879.28
	10468131_002	THYMUS - CIUREA				17124.47	0	17124.47
			1	A496	31/08/2017	1786.7	0	1786.7
			2	A497	31/08/2017	15337.77	0	15337.77
	10468131_004	THYMUS - ALEXANDRU				47347.44	0	47347.44
			1	A499	31/08/2017	2763.15	0	2763.15
			2	A500	31/08/2017	44584.29	0	44584.29
215P	10468131	THYMUS				19289.81	0	19289.81
	10468131_001	THYMUS - NICOLINA				10033.46	0	10033.46
			1	A504	31/08/2017	10033.46	0	10033.46
	10468131_002	THYMUS - CIUREA				319.77	0	319.77
			1	A498	31/08/2017	319.77	0	319.77
	10468131_004	THYMUS - ALEXANDRU				8936.58	0	8936.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A501	31/08/2017	8936.58	0	8936.58
2346	21566216	TOMA FARM				57595.66	0	57595.66
	21566216_001	TOMA FARM				57595.66	0	57595.66
			1	ISTOMA110	31/08/2017	2415.9	0	2415.9
			2	ISTOMA111	31/08/2017	55179.76	0	55179.76
2346P	21566216	TOMA FARM				7305.72	0	7305.72
	21566216_001	TOMA FARM				7305.72	0	7305.72
			1	ISTOMA109	31/08/2017	7305.72	0	7305.72
1232	1972619	TRICONFEC				57837.75	0	57837.75
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				13727.39	0	13727.39
			1	TRC306	31/08/2017	334.74	0	334.74
			2	TRC307	31/08/2017	13392.65	0	13392.65
	1972619_004	TRICONFEC - TODIRESTI				33117.95	0	33117.95
			1	TRC312	31/08/2017	2412.65	0	2412.65
			2	TRC313	31/08/2017	30705.3	0	30705.3
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10992.41	0	10992.41
			1	TRC309	31/08/2017	447.67	0	447.67
			2	TRC310	31/08/2017	10544.74	0	10544.74
1232P	1972619	TRICONFEC				3586.12	0	3586.12
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				2733.32	0	2733.32
			1	TRC305	31/08/2017	2733.32	0	2733.32
	1972619_004	TRICONFEC - TODIRESTI				501.16	0	501.16
			1	TRC311	31/08/2017	501.16	0	501.16
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				351.64	0	351.64
			1	TRC308	31/08/2017	351.64	0	351.64
2438	25644139	VERATRUM				7541.39	0	7541.39
	25644139_002	VERATRUM - CRISTESTI				3189.22	0	3189.22
			1	VERAT44	01/09/2017	3189.22	0	3189.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	25644139_101	VERATRUM - HARMANESTI				4352.17	0	4352.17
			1	VERAT40	01/09/2017	210.98	0	210.98
			2	VERAT42	01/09/2017	4141.19	0	4141.19
2438P	25644139	VERATRUM				95.43	0	95.43
	25644139_002	VERATRUM - CRISTESTI				70.48	0	70.48
			1	VERAT43	01/09/2017	70.48	0	70.48
	25644139_101	VERATRUM - HARMANESTI				24.95	0	24.95
			1	VERAT39	01/09/2017	24.95	0	24.95
169	9778104	VIOFARM IMPEX				9599.09	0	9599.09
	9778104_001	VIOFARM IMPEX				9599.09	0	9599.09
			1	F-VIOEL87	31/08/2017	294.15	0	294.15
			2	F-VIOEL88	31/08/2017	9304.94	0	9304.94
169P	9778104	VIOFARM IMPEX				74.86	0	74.86
	9778104_001	VIOFARM IMPEX				74.86	0	74.86
			1	F-VIOEL89	31/08/2017	74.86	0	74.86
3300	27328868	VITADIF				8734.21	0	8734.21
	27328868_001	VITADIF - VICTORIA				8734.21	0	8734.21
			1	VIT86	31/08/2017	1665.11	0	1665.11
			2	VIT87	31/08/2017	7069.1	0	7069.1
817	4255848	VITAFARM				65449.51	0	65449.51
	4255848_001	VITAFARM - ANDRIESENII				22716.72	0	22716.72
			1	VTFAND226	31/08/2017	5547.73	0	5547.73
			2	VTFAND227	31/08/2017	17168.99	0	17168.99
	4255848_002	VITAFARM - VLADENII				24175.74	0	24175.74
			1	VTFVLD476	31/08/2017	1250.1	0	1250.1
			2	VTFVLD477	31/08/2017	22925.64	0	22925.64
	4255848_003	VITAFARM - MOVILENI				12019.17	0	12019.17
			1	VTFMVL684	31/08/2017	2162.1	0	2162.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFMVL685	31/08/2017	9857.07	0	9857.07
	4255848_004	VITAFARM - RDENI				6537.88	0	6537.88
			1	VTFRAD837	31/08/2017	2237.38	0	2237.38
			2	VTFRAD838	31/08/2017	4300.5	0	4300.5
817P	4255848	VITAFARM				1579.10	0	1579.10
	4255848_001	VITAFARM - ANDRIESEN				271.22	0	271.22
			1	VTFAND225	31/08/2017	271.22	0	271.22
	4255848_002	VITAFARM - VLADENI				862.81	0	862.81
			1	VTFVLD475	31/08/2017	862.81	0	862.81
	4255848_003	VITAFARM - MOVILENI				323.45	0	323.45
			1	VTFMVL683	31/08/2017	323.45	0	323.45
	4255848_004	VITAFARM - RDENI				121.62	0	121.62
			1	VTFRAD836	31/08/2017	121.62	0	121.62
1850	18213222	VLAD FARM				18568.56	0	18568.56
	18213222_001	VLAD FARM - BREAZU				14052.44	0	14052.44
			1	ISVFF595	31/08/2017	2405.63	0	2405.63
			2	ISVFF596	31/08/2017	11646.81	0	11646.81
	18213222_101	VLAD FARM - HORLESTI				4516.12	0	4516.12
			1	ISVFF598	31/08/2017	2889.55	0	2889.55
			2	ISVFF599	31/08/2017	1626.57	0	1626.57
1850P	18213222	VLAD FARM				16.63	0	16.63
	18213222_001	VLAD FARM - BREAZU				16.63	0	16.63
			1	ISVFF597	31/08/2017	16.63	0	16.63
1948	3023017	VOIN				26150.35	0	26150.35
	3023017_002	VOIN				26150.35	0	26150.35
			1	VOYIS100111	01/09/2017	1900.68	0	1900.68
			2	VOYIS100112	01/09/2017	24249.67	0	24249.67
1948P	3023017	VOIN				4223.89	0	4223.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3023017_002		VOIN				4223.89	0	4223.89
			1	VOYIS100110	01/09/2017	4223.89	0	4223.89
Total general						25492381.88	0	25492381.88

Intocmit de:

Data: 13-09-2017