

Centralizator decontare furnizori farmacii

Data raport rii de la 01/10/2017 la 31/10/2017

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

Centralizator decontare furnizori farmacii de la 01/10/2017 la 31/10/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				26556.90	0	26556.90
	18781397_001	A&A LONGAVIT				26556.90	0	26556.90
			1	IS-AAL2710	31/10/2017	1698.54	0	1698.54
			2	IS-AAL2711	31/10/2017	24858.36	0	24858.36
1958P	18781397	A&A LONGAVIT				176.78	0	176.78
	18781397_001	A&A LONGAVIT				176.78	0	176.78
			1	IS-AAL2709	31/10/2017	176.78	0	176.78
2177	16045190	A&B PHARM CORPORATION SA				29863.38	0	29863.38
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				29863.38	0	29863.38
			1	CASLDL22018	31/10/2017	211.75	0	211.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASLDL22021	31/10/2017	29651.63	0	29651.63
2177P	16045190	A&B PHARM CORPORATION SA				155.14	0	155.14
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				155.14	0	155.14
			1	CASLDL22020	31/10/2017	155.14	0	155.14
3042	30757266	ACESIS FARM SRL				11627.10	0	11627.10
	30757266_002	ACESIS FARM - PROBOTA				2095.02	0	2095.02
			1	IS321	31/10/2017	713.21	0	713.21
			2	IS322	31/10/2017	1381.81	0	1381.81
	30757266_003	ACESIS FARM - TABARA				4429.63	0	4429.63
			1	IS316	31/10/2017	1661.8	0	1661.8
			2	IS317	31/10/2017	2767.83	0	2767.83
	30757266_01	ACESIS FARM - TRIFESTI				5102.45	0	5102.45
			1	IS318	31/10/2017	743.21	0	743.21
			2	IS319	31/10/2017	4359.24	0	4359.24
3042P	30757266	ACESIS FARM SRL				309.71	0	309.71
	30757266_002	ACESIS FARM - PROBOTA				162.72	0	162.72
			1	IS323	31/10/2017	162.72	0	162.72
	30757266_01	ACESIS FARM - TRIFESTI				146.99	0	146.99
			1	IS320	31/10/2017	146.99	0	146.99
1847	17377472	ACG-CO PHARMA 2005				97636.21	0	97636.21
	17377472_001	ACG-CO PHARMA - SCOBINTI				37926.84	0	37926.84
			1	IS825	01/11/2017	2130.39	0	2130.39
			2	IS826	01/11/2017	35796.45	0	35796.45
	17377472_002	ACG-CO PHARMA - LESPEZI				37653.33	0	37653.33
			1	IS822	01/11/2017	8427.67	0	8427.67
			2	IS823	01/11/2017	29225.66	0	29225.66
	17377472_003	ACG-CO PHARMA - LUNGANI				13071.62	0	13071.62
			1	IS828	01/11/2017	920.58	0	920.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS829	01/11/2017	12151.04	0	12151.04
	17377472_004	ACG-CO PHARMA - BUTEA				8984.42	0	8984.42
			1	IS819	01/11/2017	38.75	0	38.75
			2	IS820	01/11/2017	8945.67	0	8945.67
1847P	17377472	ACG-CO PHARMA 2005				2269.27	0	2269.27
	17377472_001	ACG-CO PHARMA - SCOBINTI				1392.73	0	1392.73
			1	IS827	01/11/2017	1392.73	0	1392.73
	17377472_002	ACG-CO PHARMA - LESPEZI				826.62	0	826.62
			1	IS824	01/11/2017	826.62	0	826.62
	17377472_004	ACG-CO PHARMA - BUTEA				49.92	0	49.92
			1	IS821	01/11/2017	49.92	0	49.92
3441	34584796	AIKO PHARM S.R.L.				1935.11	0	1935.11
	34584796_001	AIKO PHARM - MANZATESTI				1935.11	0	1935.11
			1	AIKO28	31/10/2017	168.42	0	168.42
			2	AIKO29	31/10/2017	1766.69	0	1766.69
2169	18417613	AJJA GROUP COMPANY				47543.47	0	47543.47
	18417613_001	AJJA GROUP COMPANY				47543.47	0	47543.47
			1	AJJA1037	01/11/2017	3016.13	0	3016.13
			2	AJJA1038	01/11/2017	44527.34	0	44527.34
2169P	18417613	AJJA GROUP COMPANY				37884.00	0	37884.00
	18417613_001	AJJA GROUP COMPANY				37884.00	0	37884.00
			1	AJJA1035	01/11/2017	17580.34	0	17580.34
			2	AJJA1036	01/11/2017	20303.66	0	20303.66
1946	16773673	ALFAPLANT				7661.56	0	7661.56
	16773673_001	ALFAPLANT				7661.56	0	7661.56
			1	ALFAPL371	01/11/2017	2547.1	0	2547.1
			2	ALFAPL372	01/11/2017	5114.46	0	5114.46
1946P	16773673	ALFAPLANT				986.35	0	986.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16773673_001	ALFAPLANT				986.35	0	986.35
			1	ALFAPL370	01/11/2017	986.35	0	986.35
2266	17767564	ALTHAEA				27425.10	0	27425.10
	17767564_001	ALTHAEA				27425.10	0	27425.10
			1	ALT94	31/10/2017	4508.79	0	4508.79
			2	ALT95	31/10/2017	22916.31	0	22916.31
2266P	17767564	ALTHAEA				455.58	0	455.58
	17767564_001	ALTHAEA				455.58	0	455.58
			1	ALT93	31/10/2017	455.58	0	455.58
3446	16098925	AMI BUCIUM IMPEX				8185.97	0	8185.97
	16098925_001	AMI BUCIUM IMPEX				8185.97	0	8185.97
			1	AMIB28	31/10/2017	296.93	0	296.93
			2	AMIB29	31/10/2017	7889.04	0	7889.04
3446P	16098925	AMI BUCIUM IMPEX				241.61	0	241.61
	16098925_001	AMI BUCIUM IMPEX				241.61	0	241.61
			1	AMIB30	31/10/2017	241.61	0	241.61
165	10150315	ANA-PHARM				177350.02	0	177350.02
	10150315_001	ANA PHARM - NICOLINA				49922.93	0	49922.93
			1	ANAEL172	31/10/2017	48413.75	0	48413.75
			2	ANAEL173	31/10/2017	1509.18	0	1509.18
	10150315_002	ANA PHARM - DANCU				54334.67	0	54334.67
			1	ANADANCU3089	31/10/2017	48988.29	0	48988.29
			2	ANADANCU3090	31/10/2017	5346.38	0	5346.38
	10150315_003	ANA PHARM - MIROSLAVA				12791.41	0	12791.41
			1	ANAMIR8084	31/10/2017	10908	0	10908
			2	ANAMIR8085	31/10/2017	1883.41	0	1883.41
	10150315_004	ANA PHARM - POIANA				7306.55	0	7306.55
			1	ANAPOIA2064	31/10/2017	6143.54	0	6143.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ANAPOIA2065	31/10/2017	1163.01	0	1163.01
	10150315_005	ANA PHARM - ARONEANU				8202.16	0	8202.16
			1	ANAARON6079	31/10/2017	6584.32	0	6584.32
			2	ANAARON6080	31/10/2017	1617.84	0	1617.84
	10150315_007	ANA PHARM - LUNCA CETATUII				35455.39	0	35455.39
			1	ANALUNCA4082	31/10/2017	34128.52	0	34128.52
			2	ANALUNCA4083	31/10/2017	1326.87	0	1326.87
	10150315_101	ANA PHARM - GRAJDURI				9336.91	0	9336.91
			1	ANAGRAJD7076	31/10/2017	8701.46	0	8701.46
			2	ANAGRAJD7077	31/10/2017	635.45	0	635.45
165P	10150315	ANA-PHARM				7179.05	0	7179.05
	10150315_001	ANA PHARM - NICOLINA				3398.92	0	3398.92
			1	ANAEL174	31/10/2017	3398.92	0	3398.92
	10150315_002	ANA PHARM - DANCU				2863.38	0	2863.38
			1	ANADANCU3091	31/10/2017	2863.38	0	2863.38
	10150315_003	ANA PHARM - MIROSLAVA				330.56	0	330.56
			1	ANAMIR8086	31/10/2017	330.56	0	330.56
	10150315_004	ANA PHARM - POIANA				11.08	0	11.08
			1	ANAPOIA2066	31/10/2017	11.08	0	11.08
	10150315_005	ANA PHARM - ARONEANU				173.25	0	173.25
			1	ANAARON6081	31/10/2017	173.25	0	173.25
	10150315_007	ANA PHARM - LUNCA CETATUII				195.37	0	195.37
			1	ANALUNCA4084	31/10/2017	195.37	0	195.37
	10150315_101	ANA PHARM - GRAJDURI				206.49	0	206.49
			1	ANAGRAJD7078	31/10/2017	206.49	0	206.49
217	4487775	ANTALGO				36600.59	0	36600.59
	4487775_004	ANTALGO - LUNCA CETATUII				36600.59	0	36600.59
			1	ANTL103	31/10/2017	1915.54	0	1915.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ANTL104	31/10/2017	34685.05	0	34685.05
217P	4487775	ANTALGO				2422.55	0	2422.55
	4487775_004	ANTALGO - LUNCA CETATUII				2422.55	0	2422.55
			1	ANTL102	31/10/2017	2422.55	0	2422.55
1058	5642770	ANZAN KIAN				18880.63	0	18880.63
	5642770_001	ANZAN KIAN				18880.63	0	18880.63
			1	AK369	01/11/2017	14388.58	0	14388.58
			2	AK370	01/11/2017	4492.05	0	4492.05
214	10809107	ARCOM TEMIS				19173.13	0	19173.13
	10809107_001	ARCOM TEMIS - FARM. HEDERA				19173.13	0	19173.13
			1	ARCT201735	01/11/2017	923.13	0	923.13
			2	ARCT201736	01/11/2017	18250	0	18250
214P	10809107	ARCOM TEMIS				673.88	0	673.88
	10809107_001	ARCOM TEMIS - FARM. HEDERA				673.88	0	673.88
			1	ARCT201734	01/11/2017	673.88	0	673.88
841	1972732	ARIS				600473.94	0	600473.94
	1972732_001	ARIS - NICOLINA				57303.49	0	57303.49
			1	AO486	01/11/2017	1779.74	0	1779.74
			2	AO487	01/11/2017	55523.75	0	55523.75
	1972732_002	ARIS - INDEPENDENTEI				188281.46	0	188281.46
			1	AO489	01/11/2017	304.03	0	304.03
			2	AO490	01/11/2017	187977.43	0	187977.43
	1972732_003	ARIS - TUDOR VLADIMIRESCU				74019.42	0	74019.42
			1	AO491	01/11/2017	32.67	0	32.67
			2	AO492	01/11/2017	73986.75	0	73986.75
	1972732_004	ARIS - SOCOLA				127010.35	0	127010.35
			1	AO494	01/11/2017	1334.88	0	1334.88
			2	AO495	01/11/2017	125675.47	0	125675.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_005	ARIS - PACURARI				47884.72	0	47884.72
			1	AO497	01/11/2017	1221.59	0	1221.59
			2	AO498	01/11/2017	46663.13	0	46663.13
	1972732_006	ARIS - TATARASI				105974.50	0	105974.50
			1	AO500	01/11/2017	1963.23	0	1963.23
			2	AO501	01/11/2017	104011.27	0	104011.27
841P	1972732	ARIS				23143.89	0	23143.89
	1972732_001	ARIS - NICOLINA				1320.06	0	1320.06
			1	AO485	01/11/2017	1320.06	0	1320.06
	1972732_002	ARIS - INDEPENDENTEI				7853.26	0	7853.26
			1	AO488	01/11/2017	7853.26	0	7853.26
	1972732_004	ARIS - SOCOLA				2767.86	0	2767.86
			1	AO493	01/11/2017	2767.86	0	2767.86
	1972732_005	ARIS - PACURARI				4727.47	0	4727.47
			1	AO496	01/11/2017	4727.47	0	4727.47
	1972732_006	ARIS - TATARASI				6475.24	0	6475.24
			1	AO499	01/11/2017	6475.24	0	6475.24
3390	33289127	ARNICA MONTANA FARM				6448.56	0	6448.56
	33289127_001	ARNICA MONTANA FARM				6448.56	0	6448.56
			1	AA29	31/10/2017	53.18	0	53.18
			2	AA30	31/10/2017	6395.38	0	6395.38
2821	18050427	ARTIS OPTIM SRL				12345.52	0	12345.52
	18050427_001	ARTIS OPTIM				12345.52	0	12345.52
			1	FF01179	01/11/2017	10985.62	0	10985.62
			2	FF01180	01/11/2017	1359.9	0	1359.9
2821P	18050427	ARTIS OPTIM SRL				127.71	0	127.71
	18050427_001	ARTIS OPTIM				127.71	0	127.71
			1	FF01181	01/11/2017	127.71	0	127.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
519	5268030	ASCENT-IMPEX				39893.02	0	39893.02
	5268030_001	ASCENT IMPEX				39893.02	0	39893.02
			1	ASC91	31/10/2017	5717.02	0	5717.02
			2	ASC92	31/10/2017	34176	0	34176
519P	5268030	ASCENT-IMPEX				1007.52	0	1007.52
	5268030_001	ASCENT IMPEX				1007.52	0	1007.52
			1	ASC93	31/10/2017	1007.52	0	1007.52
837	12908832	AXA FARM				208336.26	0	208336.26
	12908832_001	AXA FARM - PACURARI				67086.28	0	67086.28
			1	ISAXA585	31/10/2017	3769.67	0	3769.67
			2	ISAXA586	31/10/2017	63316.61	0	63316.61
	12908832_002	AXA FARM - TATARASI				28741.45	0	28741.45
			1	ISAXA1075	31/10/2017	671.39	0	671.39
			2	ISAXA1076	31/10/2017	28070.06	0	28070.06
	12908832_003	AXA FARM - LASCAR CATARGI				112508.53	0	112508.53
			1	AXA33232	31/10/2017	112508.53	0	112508.53
837P	12908832	AXA FARM				1545235.16	0	1545235.16
	12908832_001	AXA FARM - PACURARI				10218.63	0	10218.63
			1	ISAXA587	31/10/2017	10218.63	0	10218.63
	12908832_002	AXA FARM - TATARASI				10235.49	0	10235.49
			1	ISAXA1077	31/10/2017	10235.49	0	10235.49
	12908832_003	AXA FARM - LASCAR CATARGI				1524781.04	0	1524781.04
			1	AXA33233	31/10/2017	1097367.65	0	1097367.65
			2	AXA33234	31/10/2017	427413.39	0	427413.39
184	1969435	BABY-FARM				625864.04	0	625864.04
	1969435_001	BABY - V. LUPU				84016.08	0	84016.08
			1	BABYTAT80102	01/11/2017	83813.59	0	83813.59
			2	BABYTAT80103	01/11/2017	202.49	0	202.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_002	BABY - ALEXANDRU				112091.67	0	112091.67
			1	BABYSA8288	01/11/2017	110457.24	0	110457.24
			2	BABYSA8289	01/11/2017	1634.43	0	1634.43
	1969435_003	BABY - MITROPOLIE				50241.79	0	50241.79
			1	BABYSC1291	01/11/2017	49922.24	0	49922.24
			2	BABYSC1292	01/11/2017	319.55	0	319.55
	1969435_004	BABY - PODU ROS				109113.80	0	109113.80
			1	BABYSP5267	01/11/2017	108418.67	0	108418.67
			2	BABYSP5268	01/11/2017	695.13	0	695.13
	1969435_005	BABY - CASA CARTII				171366.68	0	171366.68
			1	BABYCC30266	01/11/2017	171366.68	0	171366.68
	1969435_007	BABY - V. LUPU 2				99034.02	0	99034.02
			1	BABYPUISOR90042	01/11/2017	127.12	0	127.12
			2	BABYPUISOR90043	01/11/2017	98906.9	0	98906.9
184P	1969435	BABY-FARM				199420.16	0	199420.16
	1969435_001	BABY - V. LUPU				21178.52	0	21178.52
			1	BABYTAT80104	01/11/2017	21178.52	0	21178.52
	1969435_002	BABY - ALEXANDRU				5821.2	0	5821.2
			1	BABYSA8290	01/11/2017	5821.2	0	5821.2
	1969435_003	BABY - MITROPOLIE				135230.46	0	135230.46
			1	BABYSC1293	01/11/2017	135230.46	0	135230.46
	1969435_004	BABY - PODU ROS				1255.65	0	1255.65
			1	BABYSP5269	01/11/2017	1255.65	0	1255.65
	1969435_005	BABY - CASA CARTII				117.36	0	117.36
			1	BABYCC30267	01/11/2017	117.36	0	117.36
	1969435_007	BABY - V. LUPU 2				35816.97	0	35816.97
			1	BABYPUISOR90041	01/11/2017	35816.97	0	35816.97
152	3204579	BELLADONNA PHARM				9234.09	0	9234.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3204579_001	BELLADONNA PHARM				9234.09	0	9234.09
			1	BELLA00212	01/11/2017	39.16	0	39.16
			2	BELLA00213	01/11/2017	9194.93	0	9194.93
152P	3204579	BELLADONNA PHARM				914.78	0	914.78
	3204579_001	BELLADONNA PHARM				914.78	0	914.78
			1	BELLA00211	01/11/2017	914.78	0	914.78
2632	27202699	BERGAMONT FARM SRL				104669.53	0	104669.53
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				78944.93	0	78944.93
			1	BERG314	01/11/2017	5556.16	0	5556.16
			2	BERG315	01/11/2017	73388.77	0	73388.77
	27202699_002	BERGAMONT FARM - BALTATI				25724.60	0	25724.60
			1	BERG317	01/11/2017	2989.19	0	2989.19
			2	BERG318	01/11/2017	22735.41	0	22735.41
2632P	27202699	BERGAMONT FARM SRL				653.28	0	653.28
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				343.4	0	343.4
			1	BERG313	01/11/2017	343.4	0	343.4
	27202699_002	BERGAMONT FARM - BALTATI				309.88	0	309.88
			1	BERG316	01/11/2017	309.88	0	309.88
2251	22772648	BIANCA FARM				127774.95	0	127774.95
	22772648_001	BIANCA FARM - PLUGARI				18051.93	0	18051.93
			1	BF914	31/10/2017	949.97	0	949.97
			2	BF915	31/10/2017	17101.96	0	17101.96
	22772648_003	BIANCA FARM - SCOBINTI				17149.94	0	17149.94
			1	BF917	31/10/2017	1720.02	0	1720.02
			2	BF918	31/10/2017	15429.92	0	15429.92
	22772648_004	BIANCA FARM - DELENI				61271.51	0	61271.51
			1	BF908	31/10/2017	10071.11	0	10071.11
			2	BF909	31/10/2017	51200.4	0	51200.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_005	BIANCA FARM - CEPLENITA				23413.39	0	23413.39
			1	BF911	31/10/2017	3259.09	0	3259.09
			2	BF912	31/10/2017	20154.3	0	20154.3
	22772648_006	BIANCA FARM - COTNARI				7888.18	0	7888.18
			1	BF904	31/10/2017	1375.48	0	1375.48
			2	BF906	31/10/2017	6512.7	0	6512.7
2251P	22772648	BIANCA FARM				5272.62	0	5272.62
	22772648_001	BIANCA FARM - PLUGARI				1172.49	0	1172.49
			1	BF913	31/10/2017	1172.49	0	1172.49
	22772648_003	BIANCA FARM - SCOBINTI				1825.63	0	1825.63
			1	BF916	31/10/2017	1825.63	0	1825.63
	22772648_004	BIANCA FARM - DELENI				1945.88	0	1945.88
			1	BF907	31/10/2017	1945.88	0	1945.88
	22772648_005	BIANCA FARM - CEPLENITA				188.55	0	188.55
			1	BF910	31/10/2017	188.55	0	188.55
	22772648_006	BIANCA FARM - COTNARI				140.07	0	140.07
			1	BF905	31/10/2017	140.07	0	140.07
3040	10513844	BIOMED PHARM				207973.34	0	207973.34
	10513844_001	BIOMED PHARM				207973.34	0	207973.34
			1	BO65	01/11/2017	339.5	0	339.5
			2	BO66	01/11/2017	207633.84	0	207633.84
3040P	10513844	BIOMED PHARM				820642.24	0	820642.24
	10513844_001	BIOMED PHARM				820642.24	0	820642.24
			1	BO64	01/11/2017	820642.24	0	820642.24
1949	18621590	BRAMOFARM				60748.91	0	60748.91
	18621590_001	BRAMOFARM - BARNOVA				21059.55	0	21059.55
			1	B587	31/10/2017	2673.27	0	2673.27
			2	B588	31/10/2017	18386.28	0	18386.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_002	BRAMOFARM - CIORTESTI				39689.36	0	39689.36
			1	B589	31/10/2017	7016.27	0	7016.27
			2	B590	31/10/2017	32673.09	0	32673.09
1949P	18621590	BRAMOFARM				5831.66	0	5831.66
	18621590_001	BRAMOFARM - BARNOVA				5032.2	0	5032.2
			1	B586	31/10/2017	5032.2	0	5032.2
	18621590_002	BRAMOFARM - CIORTESTI				799.46	0	799.46
			1	B591	31/10/2017	799.46	0	799.46
1180	8093706	BRAVASTOM				4689.88	0	4689.88
	8093706_001	BRAVASTOM				4689.88	0	4689.88
			1	IS VEI8242537	31/10/2017	359.47	0	359.47
			2	IS VEI8242538	31/10/2017	4330.41	0	4330.41
1180P	8093706	BRAVASTOM				16.63	0	16.63
	8093706_001	BRAVASTOM				16.63	0	16.63
			1	IS VEI8242539	31/10/2017	16.63	0	16.63
207	7030335	CARLINA FARM				39855.07	0	39855.07
	7030335_002	CARLINA FARM				39855.07	0	39855.07
			1	ISCAR490	31/10/2017	5620.77	0	5620.77
			2	ISCAR491	31/10/2017	34234.3	0	34234.3
207P	7030335	CARLINA FARM				617.51	0	617.51
	7030335_002	CARLINA FARM				617.51	0	617.51
			1	ISCAR489	31/10/2017	617.51	0	617.51
1639	12321420	CASA DAMAJ				120683.25	0	120683.25
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				28240.25	0	28240.25
			1	CDI2039	31/10/2017	1435.52	0	1435.52
			2	CDI2040	31/10/2017	26804.73	0	26804.73
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				25828.66	0	25828.66
			1	CDI3040	31/10/2017	722.29	0	722.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CDI3041	31/10/2017	25106.37	0	25106.37
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				16193.22	0	16193.22
			1	CDI4039	31/10/2017	131.31	0	131.31
			2	CDI4040	31/10/2017	16061.91	0	16061.91
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11938.14	0	11938.14
			1	CDI5039	31/10/2017	1854.61	0	1854.61
			2	CDI5040	31/10/2017	10083.53	0	10083.53
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				26270.57	0	26270.57
			1	CDI6039	31/10/2017	2006.36	0	2006.36
			2	CDI6040	31/10/2017	24264.21	0	24264.21
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				12212.41	0	12212.41
			1	CDI7030	31/10/2017	12212.41	0	12212.41
1639P	12321420	CASA DAMAJ				57118.90	0	57118.90
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3419.88	0	3419.88
			1	CDI2041	31/10/2017	3419.88	0	3419.88
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				37589.2	0	37589.2
			1	CDI3042	31/10/2017	37589.2	0	37589.2
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1892.41	0	1892.41
			1	CDI4041	31/10/2017	1892.41	0	1892.41
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				397.17	0	397.17
			1	CDI5041	31/10/2017	397.17	0	397.17
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				13561.96	0	13561.96
			1	CDI6041	31/10/2017	13561.96	0	13561.96
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				258.28	0	258.28
			1	CDI7031	31/10/2017	258.28	0	258.28
2571	1803830	CATENA HYGEIA				878079.90	0	878079.90
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				68964.25	0	68964.25
			1	CH38115	04/11/2017	5506.05	0	5506.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH38116	04/11/2017	63458.2	0	63458.2
1803830_013		CATENA HYGEIA - DACIA				132888.28	0	132888.28
			1	CH31119	01/11/2017	7536.22	0	7536.22
			2	CH31120	01/11/2017	125352.06	0	125352.06
1803830_033		CATENA HYGEIA - TG. FRUMOS				92429.82	0	92429.82
			1	CH55110	01/11/2017	7512.64	0	7512.64
			2	CH55111	01/11/2017	84917.18	0	84917.18
1803830_043		CATENA HYGEIA - ALEXANDRU				73946.15	0	73946.15
			1	CH35124	01/11/2017	2689.68	0	2689.68
			2	CH35125	01/11/2017	71256.47	0	71256.47
1803830_049		CATENA HYGEIA - PASCANI - CUZA				113826.97	0	113826.97
			1	CH39116	01/11/2017	6244.5	0	6244.5
			2	CH39117	01/11/2017	107582.47	0	107582.47
1803830_050		CATENA HYGEIA - ION CREANGA				79492.93	0	79492.93
			1	CH33122	01/11/2017	4030.36	0	4030.36
			2	CH33123	01/11/2017	75462.57	0	75462.57
1803830_23		CATENA HYGEIA - SOCOLA				125515.87	0	125515.87
			1	CH32128	01/11/2017	3837.56	0	3837.56
			2	CH32129	01/11/2017	121678.31	0	121678.31
1803830_346		CATENA HYGEIA - TOMESTI				57434.25	0	57434.25
			1	CH30124	01/11/2017	2982.33	0	2982.33
			2	CH30125	01/11/2017	54451.92	0	54451.92
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				79265.70	0	79265.70
			1	CH56109	01/11/2017	5394.98	0	5394.98
			2	CH56110	01/11/2017	73870.72	0	73870.72
1803830_513		CATENA HYGEIA - TABACULUI				17119.17	0	17119.17
			1	CH97044	01/11/2017	16565.43	0	16565.43
			2	CH97045	01/11/2017	553.74	0	553.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_514	CATENA HYGEIA - NICOLINA				5727.61	0	5727.61
			1	CHH7018	01/11/2017	1231.28	0	1231.28
			2	CHH7019	01/11/2017	4496.33	0	4496.33
	1803830_515	CATENA HYGEIA - PODUL ROS				1700.71	0	1700.71
			1	CHG6014	01/11/2017	81.65	0	81.65
			2	CHG6015	01/11/2017	1619.06	0	1619.06
	1803830_516	CATENA HYGEIA - PASCANI - CFR				29768.19	0	29768.19
			1	CHJ9020	01/11/2017	2468.83	0	2468.83
			2	CHJ9021	01/11/2017	27299.36	0	27299.36
2571P	1803830	CATENA HYGEIA				298169.04	0	298169.04
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				96474.91	0	96474.91
			1	CH38114	04/11/2017	96474.91	0	96474.91
	1803830_013	CATENA HYGEIA - DACIA				28951.48	0	28951.48
			1	CH31118	01/11/2017	28951.48	0	28951.48
	1803830_033	CATENA HYGEIA - TG. FRUMOS				16740.6	0	16740.6
			1	CH55109	01/11/2017	16740.6	0	16740.6
	1803830_043	CATENA HYGEIA - ALEXANDRU				13657.51	0	13657.51
			1	CH35123	01/11/2017	13657.51	0	13657.51
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				25070.34	0	25070.34
			1	CH39115	01/11/2017	25070.34	0	25070.34
	1803830_050	CATENA HYGEIA - ION CREANGA				25278.67	0	25278.67
			1	CH33121	01/11/2017	25278.67	0	25278.67
	1803830_23	CATENA HYGEIA - SOCOLA				24242.3	0	24242.3
			1	CH32127	01/11/2017	24242.3	0	24242.3
	1803830_346	CATENA HYGEIA - TOMESTI				25044.23	0	25044.23
			1	CH30123	01/11/2017	25044.23	0	25044.23
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				38558.07	0	38558.07
			1	CH56108	01/11/2017	38558.07	0	38558.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				672.29	0	672.29
			1	CH97046	01/11/2017	672.29	0	672.29
	1803830_514	CATENA HYGEIA - NICOLINA				127.7	0	127.7
			1	CHH7017	01/11/2017	127.7	0	127.7
	1803830_516	CATENA HYGEIA - PASCANI - CFR				3350.94	0	3350.94
			1	CHJ9019	01/11/2017	3350.94	0	3350.94
2265	24409232	CONTE FARM				24692.06	0	24692.06
	24409232_001	CONTE FARM - MIRONEASA				17415.95	0	17415.95
			1	F24409232146	01/11/2017	48.59	0	48.59
			2	F24409232147	01/11/2017	17367.36	0	17367.36
	24409232_002	CONTE FARM - IPATELE				7276.11	0	7276.11
			1	F24409232149	01/11/2017	361.43	0	361.43
			2	F24409232150	01/11/2017	6914.68	0	6914.68
2265P	24409232	CONTE FARM				55.44	0	55.44
	24409232_001	CONTE FARM - MIRONEASA				55.44	0	55.44
			1	F24409232148	01/11/2017	55.44	0	55.44
2060	6787884	CONVALLARIA				30149.87	0	30149.87
	6787884_001	CONVALLARIA - IASI				15647.32	0	15647.32
			1	IS CON1403	01/11/2017	14743.82	0	14743.82
			2	IS CON1404	01/11/2017	903.5	0	903.5
	6787884_002	CONVALLARIA - LETCANI				12412.64	0	12412.64
			1	IS CON1406	01/11/2017	9779.92	0	9779.92
			2	IS CON1407	01/11/2017	2632.72	0	2632.72
	6787884_003	CONVALLARIA - HODORA - PL				2089.91	0	2089.91
			1	IS CON1411	01/11/2017	1838.28	0	1838.28
			2	IS CON1412	01/11/2017	251.63	0	251.63
2060P	6787884	CONVALLARIA				3230.67	0	3230.67
	6787884_001	CONVALLARIA - IASI				2833.14	0	2833.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON1405	01/11/2017	2833.14	0	2833.14
	6787884_002	CONVALLARIA - LETCANI				397.53	0	397.53
			1	IS CON1408	01/11/2017	397.53	0	397.53
1964	17142654	CRISMED FARM				28893.79	0	28893.79
	17142654_001	CRISMED FARM - BELCESTI				22282.64	0	22282.64
			1	CRIS579	31/10/2017	1923.31	0	1923.31
			2	CRIS580	31/10/2017	20359.33	0	20359.33
	17142654_002	CRISMED FARM - POPRICANI				6611.15	0	6611.15
			1	CRS581	31/10/2017	930.5	0	930.5
			2	CRS582	31/10/2017	5680.65	0	5680.65
1964P	17142654	CRISMED FARM				471.86	0	471.86
	17142654_001	CRISMED FARM - BELCESTI				471.86	0	471.86
			1	CRIS578	31/10/2017	471.86	0	471.86
2820	4498804	DAMBOSS-NET				20914.41	0	20914.41
	4498804_001	DAMBOSS-NET - GOLAEISTI				11257.38	0	11257.38
			1	DAM277	31/10/2017	2968.84	0	2968.84
			2	DAM278	31/10/2017	8288.54	0	8288.54
	4498804_002	DAMBOSS-NET - DANCU				9657.03	0	9657.03
			1	DAM280	31/10/2017	694.94	0	694.94
			2	DAM281	31/10/2017	8962.09	0	8962.09
2820P	4498804	DAMBOSS-NET				235.77	0	235.77
	4498804_001	DAMBOSS-NET - GOLAEISTI				202.47	0	202.47
			1	DAM279	31/10/2017	202.47	0	202.47
	4498804_002	DAMBOSS-NET - DANCU				33.3	0	33.3
			1	DAM282	31/10/2017	33.3	0	33.3
1602	15683343	DANELIS FARM				33396.49	0	33396.49
	15683343_001	DANELIS FARM				33396.49	0	33396.49
			1	IS DAN425	01/11/2017	30640.5	0	30640.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS DAN426	01/11/2017	2755.99	0	2755.99
1602P	15683343	DANELIS FARM				742.97	0	742.97
	15683343_001	DANELIS FARM				742.97	0	742.97
			1	IS DAN424	01/11/2017	742.97	0	742.97
142	9671832	DANISAN COMPANY				42137.04	0	42137.04
	9671832_001	DANISAN COMPANY - DANIFARM				42137.04	0	42137.04
			1	A1487	31/10/2017	1723.57	0	1723.57
			2	A1488	31/10/2017	40413.47	0	40413.47
142P	9671832	DANISAN COMPANY				12787.53	0	12787.53
	9671832_001	DANISAN COMPANY - DANIFARM				12787.53	0	12787.53
			1	A1486	31/10/2017	12787.53	0	12787.53
834	7445278	DAROM-FARM				141791.62	0	141791.62
	7445278_002	DAROM-FARM - PARCOVACI				4489.47	0	4489.47
			1	DFP5060	31/10/2017	499.92	0	499.92
			2	DFP5061	31/10/2017	3989.55	0	3989.55
	7445278_004	DAROM-FARM - DELENI				27927.06	0	27927.06
			1	DFD2219	31/10/2017	5354.04	0	5354.04
			2	DFD2220	31/10/2017	22573.02	0	22573.02
	7445278_005	DAROM-FARM - HARLAU				63556.93	0	63556.93
			1	DFH1138	31/10/2017	4770.2	0	4770.2
			2	DFH1139	31/10/2017	58786.73	0	58786.73
	7445278_006	DAROM-FARM - COTNARI 2				41545.26	0	41545.26
			1	DFCD3070	31/10/2017	7205.47	0	7205.47
			2	DFCD3071	31/10/2017	34339.79	0	34339.79
	7445278_007	DAROM-FARM - TG FRUMOS				4272.90	0	4272.90
			1	DFTF7001	31/10/2017	308.43	0	308.43
			2	DFTF7002	31/10/2017	3964.47	0	3964.47
834P	7445278	DAROM-FARM				10683.26	0	10683.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_002	DAROM-FARM - PARCOVACI				28.92	0	28.92
			1	DFP5059	31/10/2017	28.92	0	28.92
	7445278_004	DAROM-FARM - DELENI				2398.3	0	2398.3
			1	DFD2218	31/10/2017	2398.3	0	2398.3
	7445278_005	DAROM-FARM - HARLAU				5595.35	0	5595.35
			1	DFH1137	31/10/2017	5595.35	0	5595.35
	7445278_006	DAROM-FARM - COTNARI 2				2644.05	0	2644.05
			1	DFCD3069	31/10/2017	2644.05	0	2644.05
	7445278_007	DAROM-FARM - TG FRUMOS				16.64	0	16.64
			1	DFH7003	31/10/2017	16.64	0	16.64
2178	1956001	DAVILLA FARM				14601.76	0	14601.76
	1956001_001	DAVILLA FARM				14601.76	0	14601.76
			1	DAVILLA92	01/11/2017	68.61	0	68.61
			2	DAVILLA93	01/11/2017	14533.15	0	14533.15
2178P	1956001	DAVILLA FARM				1350.39	0	1350.39
	1956001_001	DAVILLA FARM				1350.39	0	1350.39
			1	DAVILLA91	01/11/2017	1350.39	0	1350.39
1717	16502534	EL MEDICA				275633.55	0	275633.55
	16502534_001	EL MEDICA - ALEXANDRU				128224.44	0	128224.44
			1	ELMEDIS1684	31/10/2017	4767.98	0	4767.98
			2	ELMEDIS1685	31/10/2017	123456.46	0	123456.46
	16502534_002	EL MEDICA - N. IORGA				27564.59	0	27564.59
			1	ELMEDISI605	31/10/2017	1276.85	0	1276.85
			2	ELMEDISI606	31/10/2017	26287.74	0	26287.74
	16502534_003	EL MEDICA - NICOLINA				30209.28	0	30209.28
			1	ELMEDISN184	31/10/2017	1594.78	0	1594.78
			2	ELMEDISN185	31/10/2017	28614.5	0	28614.5
	16502534_004	EL MEDICA - ALEXANDRU - 2				89635.24	0	89635.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELMEDIE47	31/10/2017	1467.34	0	1467.34
			2	ELMEDIE48	31/10/2017	88167.9	0	88167.9
1717P	16502534	EL MEDICA				25278.45	0	25278.45
	16502534_001	EL MEDICA - ALEXANDRU				16686.4	0	16686.4
			1	ELMEDIS1683	31/10/2017	16686.4	0	16686.4
	16502534_002	EL MEDICA - N. IORGA				4209.53	0	4209.53
			1	ELMEDISI604	31/10/2017	4209.53	0	4209.53
	16502534_003	EL MEDICA - NICOLINA				66.54	0	66.54
			1	ELMEDISN183	31/10/2017	66.54	0	66.54
	16502534_004	EL MEDICA - ALEXANDRU - 2				4315.98	0	4315.98
			1	ELMEDIE46	31/10/2017	4315.98	0	4315.98
2528	26673280	ELLA - ROSE FARM SRL				424464.42	0	424464.42
	26673280_001	ELLA-ROSE FARM - RADUCANENI				49895.80	0	49895.80
			1	ELLARAD500087	31/10/2017	4151.09	0	4151.09
			2	ELLARAD500088	31/10/2017	45744.71	0	45744.71
	26673280_002	ELLA-ROSE FARM - TIBANA				25199.64	0	25199.64
			1	ELLATIB300080	31/10/2017	4517.55	0	4517.55
			2	ELLATIB300081	31/10/2017	20682.09	0	20682.09
	26673280_003	ELLA-ROSE FARM - BELCESTI				22565.06	0	22565.06
			1	ELLABEL700080	31/10/2017	3087.44	0	3087.44
			2	ELLABEL700081	31/10/2017	19477.62	0	19477.62
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				132755.19	0	132755.19
			1	ELAELCT10224	31/10/2017	1147.5	0	1147.5
			2	ELAELCT10225	31/10/2017	131607.69	0	131607.69
	26673280_005	ELLA-ROSE FARM - GROPNITA				17080.53	0	17080.53
			1	ELLAGROP400080	31/10/2017	3679.24	0	3679.24
			2	ELLAGROP400081	31/10/2017	13401.29	0	13401.29
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				141755.48	0	141755.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAGAL600184	31/10/2017	1590.93	0	1590.93
			2	ELLAGAL600185	31/10/2017	140164.55	0	140164.55
	26673280_007	ELLA-ROSE FARM - COZMESTI				15030.39	0	15030.39
			1	ELLACOZ200078	31/10/2017	3837.92	0	3837.92
			2	ELLACOZ200079	31/10/2017	11192.47	0	11192.47
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				6340.41	0	6340.41
			1	ELLAHAL800020	31/10/2017	708.27	0	708.27
			2	ELLAHAL800021	31/10/2017	5632.14	0	5632.14
	26673280_009	ELLA-ROSE FARM - GROZESTI				13841.92	0	13841.92
			1	ELLAGROZ900008	31/10/2017	3422.18	0	3422.18
			2	ELLAGROZ900009	31/10/2017	10419.74	0	10419.74
2528P	26673280	ELLA - ROSE FARM SRL				35219.61	0	35219.61
	26673280_001	ELLA-ROSE FARM - RADUCANENI				20501.96	0	20501.96
			1	ELLARAD500086	31/10/2017	20501.96	0	20501.96
	26673280_002	ELLA-ROSE FARM - TIBANA				847.42	0	847.42
			1	ELLATIB300079	31/10/2017	847.42	0	847.42
	26673280_003	ELLA-ROSE FARM - BELCESTI				431.25	0	431.25
			1	ELLABEL700079	31/10/2017	431.25	0	431.25
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1561.62	0	1561.62
			1	ELAELCT10223	31/10/2017	1561.62	0	1561.62
	26673280_005	ELLA-ROSE FARM - GROPNITA				648.61	0	648.61
			1	ELLAGROP400079	31/10/2017	648.61	0	648.61
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				10630.32	0	10630.32
			1	ELLAGAL600183	31/10/2017	10630.32	0	10630.32
	26673280_007	ELLA-ROSE FARM - COZMESTI				17.76	0	17.76
			1	ELLACOZ200077	31/10/2017	17.76	0	17.76
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				557.06	0	557.06
			1	ELLAHAL800019	31/10/2017	557.06	0	557.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_009	ELLA-ROSE FARM - GROZESTI				23.61	0	23.61
			1	ELLAGROZ900007	31/10/2017	23.61	0	23.61
2025	16053125	ESTER FARM				358460.57	0	358460.57
	16053125_001	ESTER FARM - ALEXANDRU				15091.45	0	15091.45
			1	LOD40150	01/11/2017	466.8	0	466.8
			2	LOD40151	01/11/2017	14624.65	0	14624.65
	16053125_002	ESTER FARM - GARA				280718.01	0	280718.01
			1	LOD20315	01/11/2017	9069.97	0	9069.97
			2	LOD20316	01/11/2017	271648.04	0	271648.04
	16053125_003	ESTER FARM - COPOU				51787.80	0	51787.80
			1	LOD30230	01/11/2017	270.72	0	270.72
			2	LOD30231	01/11/2017	51517.08	0	51517.08
	16053125_004	ESTER FARM - BUCIUM				10863.31	0	10863.31
			1	LOD50044	01/11/2017	757.95	0	757.95
			2	LOD50045	01/11/2017	10105.36	0	10105.36
2025P	16053125	ESTER FARM				19994.21	0	19994.21
	16053125_001	ESTER FARM - ALEXANDRU				500.96	0	500.96
			1	LOD40149	01/11/2017	500.96	0	500.96
	16053125_002	ESTER FARM - GARA				1022.36	0	1022.36
			1	LOD20314	01/11/2017	1022.36	0	1022.36
	16053125_003	ESTER FARM - COPOU				16661.01	0	16661.01
			1	LOD30229	01/11/2017	16661.01	0	16661.01
	16053125_004	ESTER FARM - BUCIUM				1809.88	0	1809.88
			1	LOD50043	01/11/2017	1809.88	0	1809.88
3386	32958541	FARMA AS				73768.76	0	73768.76
	32958541_001	FARMA AS - REDIU				7608.59	0	7608.59
			1	FARMA - 440039	31/10/2017	1289.48	0	1289.48
			2	FARMA - 440040	31/10/2017	6319.11	0	6319.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	32958541_003	FARMA AS - LASCAR CATARGI				62840.03	0	62840.03
			1	FARMA110072	31/10/2017	728.69	0	728.69
			2	FARMA110073	31/10/2017	62111.34	0	62111.34
	32958541_004	FARMA AS - PACURARI				3320.14	0	3320.14
			1	FARMA-330060	31/10/2017	100.15	0	100.15
			2	FARMA-330061	31/10/2017	3219.99	0	3219.99
3386P	32958541	FARMA AS				274694.23	0	274694.23
	32958541_001	FARMA AS - REDIU				33.28	0	33.28
			1	FARMA - 440041	31/10/2017	33.28	0	33.28
	32958541_003	FARMA AS - LASCAR CATARGI				272486.09	0	272486.09
			1	FARMA110074	31/10/2017	222203.15	0	222203.15
			2	FARMA110075	31/10/2017	50282.94	0	50282.94
	32958541_004	FARMA AS - PACURARI				2174.86	0	2174.86
			1	FARMA-330062	31/10/2017	2174.86	0	2174.86
139	4107574	FARMA LIV				38290.28	0	38290.28
	4107574_003	FARMA LIV - VOINESTI				21439.99	0	21439.99
			1	IS574	31/10/2017	1124.53	0	1124.53
			2	IS575	31/10/2017	20315.46	0	20315.46
	4107574_004	FARMA LIV - VALEA ADANCA				16850.29	0	16850.29
			1	IS577	31/10/2017	577.96	0	577.96
			2	IS578	31/10/2017	16272.33	0	16272.33
139P	4107574	FARMA LIV				612.1	0	612.1
	4107574_003	FARMA LIV - VOINESTI				14.1	0	14.1
			1	IS576	31/10/2017	14.1	0	14.1
	4107574_004	FARMA LIV - VALEA ADANCA				598	0	598
			1	IS579	31/10/2017	598	0	598
563	1960959	FARMA ROD				4288.93	0	4288.93
	1960959_001	FARMA ROD - ION CREANGA				4288.93	0	4288.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FPR1666	01/11/2017	4288.93	0	4288.93
563P	1960959	FARMA ROD				16.63	0	16.63
	1960959_001	FARMA ROD - ION CREANGA				16.63	0	16.63
			1	FPR1667	01/11/2017	16.63	0	16.63
1371	129022	FARMACEUTICA ARGESFARM S.A.				402261.61	0	402261.61
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				92072.18	0	92072.18
			1	IS51122	01/11/2017	2206.13	0	2206.13
			2	IS51123	01/11/2017	89866.05	0	89866.05
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				92106.27	0	92106.27
			1	IS53131	01/11/2017	5406.85	0	5406.85
			2	IS53132	01/11/2017	86699.42	0	86699.42
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				121747.29	0	121747.29
			1	IS52110	01/11/2017	10482.59	0	10482.59
			2	IS52111	01/11/2017	111264.7	0	111264.7
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				96335.87	0	96335.87
			1	IS57044	01/11/2017	5798.83	0	5798.83
			2	IS57045	01/11/2017	90537.04	0	90537.04
1371P	129022	FARMACEUTICA ARGESFARM S.A.				156740.39	0	156740.39
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				95114.18	0	95114.18
			1	IS51121	01/11/2017	95114.18	0	95114.18
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				26889.99	0	26889.99
			1	IS53130	01/11/2017	26889.99	0	26889.99
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				9883.91	0	9883.91
			1	IS52109	01/11/2017	9883.91	0	9883.91
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				24852.31	0	24852.31
			1	IS57043	01/11/2017	24852.31	0	24852.31
2741	2115198	FARMACEUTICA REMEDIA SA				153468.66	0	153468.66
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				45788.97	0	45788.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CAS172777	31/10/2017	45212.66	0	45212.66
			2	CAS172778	31/10/2017	576.31	0	576.31
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				107679.69	0	107679.69
			1	CAS172780	31/10/2017	105642.65	0	105642.65
			2	CAS172781	31/10/2017	2037.04	0	2037.04
2741P	2115198	FARMACEUTICA REMEDIA SA				8907.09	0	8907.09
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				6958.79	0	6958.79
			1	CAS172779	31/10/2017	6958.79	0	6958.79
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1948.3	0	1948.3
			1	CAS172782	31/10/2017	1948.3	0	1948.3
1963	18962881	FARMACIA ADRIANA				670891.90	0	670891.90
	18962881_002	FARMACIA ADRIANA - CUG				55028.04	0	55028.04
			1	ADRCUG60105	01/11/2017	3332.88	0	3332.88
			2	ADRCUG60107	01/11/2017	4394.27	0	4394.27
			3	ADRCUG60108	01/11/2017	47300.89	0	47300.89
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				35269.05	0	35269.05
			1	ADRPDF30107	01/11/2017	2264.21	0	2264.21
			2	ADRPDF30108	01/11/2017	33004.84	0	33004.84
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				124620.86	0	124620.86
			1	ADRALEX40105	01/11/2017	1891.61	0	1891.61
			2	ADRALEX40106	01/11/2017	122729.25	0	122729.25
	18962881_007	FARMACIA ADRIANA - SOCOLA				43444.61	0	43444.61
			1	ADRPROS70102	01/11/2017	1715.31	0	1715.31
			2	ADRPROS70103	01/11/2017	41729.3	0	41729.3
	18962881_008	FARMACIA ADRIANA - ARCU 33				112029.84	0	112029.84
			1	ADRARCU80083	01/11/2017	1265.67	0	1265.67
			2	ADRARCU80084	01/11/2017	110764.17	0	110764.17
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				198162.35	0	198162.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ADRLAP290124	01/11/2017	431.71	0	431.71
			2	ADRLAP290125	01/11/2017	197730.64	0	197730.64
	18962881_010	FARMACIA ADRIANA - A.PANU 1				54396.26	0	54396.26
			1	ADRAPANU95086	01/11/2017	421.01	0	421.01
			2	ADRAPANU95087	01/11/2017	53975.25	0	53975.25
	18962881_011	FARMACIA ADRIANA - BUCIUM				18117.99	0	18117.99
			1	ADRBUC55048	01/11/2017	1311.62	0	1311.62
			2	ADRBUC55049	01/11/2017	16806.37	0	16806.37
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				9560.34	0	9560.34
			1	ADRPV75019	01/11/2017	9560.34	0	9560.34
	18962881_013	FARMACIA ADRIANA - DACIA				10309.09	0	10309.09
			1	ADRDAC35014	01/11/2017	129.48	0	129.48
			2	ADRDAC35015	01/11/2017	10179.61	0	10179.61
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				9953.47	0	9953.47
			1	ADRLUNCA25005	31/10/2017	169.89	0	169.89
			2	ADRLUNCA25006	31/10/2017	9783.58	0	9783.58
1963P	18962881	FARMACIA ADRIANA				441602.05	0	441602.05
	18962881_002	FARMACIA ADRIANA - CUG				1920.77	0	1920.77
			1	ADRCUG60106	01/11/2017	1920.77	0	1920.77
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4004.1	0	4004.1
			1	ADRPDF30106	01/11/2017	4004.1	0	4004.1
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				8805.91	0	8805.91
			1	ADRALEX40104	01/11/2017	8805.91	0	8805.91
	18962881_007	FARMACIA ADRIANA - SOCOLA				3256.62	0	3256.62
			1	ADRPROS70104	01/11/2017	3256.62	0	3256.62
	18962881_008	FARMACIA ADRIANA - ARCU 33				38122.54	0	38122.54
			1	ADRARCU80082	01/11/2017	38122.54	0	38122.54
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				358726.89	0	358726.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ADRLAP290122	01/11/2017	169326.08	0	169326.08
			2	ADRLAP290123	01/11/2017	189400.81	0	189400.81
	18962881_010	FARMACIA ADRIANA - A.PANU 1				19231	0	19231
			1	ADRAPANU95085	01/11/2017	19231	0	19231
	18962881_011	FARMACIA ADRIANA - BUCIUM				1522.19	0	1522.19
			1	ADRBUC55047	01/11/2017	1522.19	0	1522.19
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				1854.36	0	1854.36
			1	ADRPV75018	01/11/2017	1854.36	0	1854.36
	18962881_013	FARMACIA ADRIANA - DACIA				4100.79	0	4100.79
			1	ADRDAC35013	01/11/2017	4100.79	0	4100.79
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				56.88	0	56.88
			1	ADRLUNCA25004	31/10/2017	56.88	0	56.88
3384	30039495	FARMACIA ADRIANA A&G MED				153480.68	0	153480.68
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				88620.98	0	88620.98
			1	AGMEDEL10113	01/11/2017	1356.5	0	1356.5
			2	AGMEDEL10114	01/11/2017	87264.48	0	87264.48
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				64859.70	0	64859.70
			1	ADRAGPANU30045	01/11/2017	494.74	0	494.74
			2	ADRAGPANU30046	01/11/2017	64364.96	0	64364.96
3384P	30039495	FARMACIA ADRIANA A&G MED				20658.49	0	20658.49
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				11255.72	0	11255.72
			1	AGMEDEL10112	01/11/2017	11255.72	0	11255.72
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				9402.77	0	9402.77
			1	ADRAGPANU30044	01/11/2017	9402.77	0	9402.77
175	10164442	FARMACIA ALCHEMILLA				14576.80	0	14576.80
	10164442_001	FARMACIA ALCHEMILLA				14576.80	0	14576.80
			1	ISALC001103	01/11/2017	13074.75	0	13074.75
			2	ISALC001104	01/11/2017	1502.05	0	1502.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
175P	10164442	FARMACIA ALCHEMILLA				51781.18	0	51781.18
	10164442_001	FARMACIA ALCHEMILLA				51781.18	0	51781.18
			1	ISALC001105	01/11/2017	51781.18	0	51781.18
1840	17142743	FARMACIA ARTEMIS				19502.71	0	19502.71
	17142743_001	FARMACIA ARTEMIS				19502.71	0	19502.71
			1	ARTEMIS194	01/11/2017	1007.22	0	1007.22
			2	ARTEMIS195	01/11/2017	18495.49	0	18495.49
1840P	17142743	FARMACIA ARTEMIS				666.2	0	666.2
	17142743_001	FARMACIA ARTEMIS				666.2	0	666.2
			1	ARTEMIS193	01/11/2017	666.2	0	666.2
229	1954507	FARMACIA DIRTU				1290.45	0	1290.45
	1954507_001	FARMACIA DIRTU				1290.45	0	1290.45
			1	DMA235	01/11/2017	1249.19	0	1249.19
			2	DMA236	01/11/2017	41.26	0	41.26
1959	18982935	FARMACIA ELENA				121449.28	0	121449.28
	18982935_001	FARMACIA ELENA				121449.28	0	121449.28
			1	ELNIS380	01/11/2017	6104.38	0	6104.38
			2	ELNIS381	01/11/2017	115344.9	0	115344.9
1959P	18982935	FARMACIA ELENA				5149.11	0	5149.11
	18982935_001	FARMACIA ELENA				5149.11	0	5149.11
			1	ELNIS379	01/11/2017	5149.11	0	5149.11
1957	1996502	FARMACIA GALEMIH				51059.14	0	51059.14
	1996502_001	FARMACIA GALEMIH				51059.14	0	51059.14
			1	FF1996502650	31/10/2017	1225.83	0	1225.83
			2	FF1996502651	31/10/2017	49833.31	0	49833.31
1957P	1996502	FARMACIA GALEMIH				15418.64	0	15418.64
	1996502_001	FARMACIA GALEMIH				15418.64	0	15418.64
			1	FF1996502652	31/10/2017	15418.64	0	15418.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1960	18544420	FARMACIA MAGNOLIA DC				29330.81	0	29330.81
	18544420_001	FARMACIA MAGNOLIA				29330.81	0	29330.81
			1	MAGEL20116	31/10/2017	29330.81	0	29330.81
1960P	18544420	FARMACIA MAGNOLIA DC				16.63	0	16.63
	18544420_001	FARMACIA MAGNOLIA				16.63	0	16.63
			1	MAGEL20115	31/10/2017	16.63	0	16.63
538	1968642	FARMACIA PARTICULARA GHITUN				21558.07	0	21558.07
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				10432.68	0	10432.68
			1	GHIT263	01/11/2017	20.08	0	20.08
			2	GHIT264	01/11/2017	10412.6	0	10412.6
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				9012.32	0	9012.32
			1	GHIT258	01/11/2017	2665.82	0	2665.82
			2	GHIT259	01/11/2017	6346.5	0	6346.5
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2113.07	0	2113.07
			1	GHIT260	01/11/2017	976.99	0	976.99
		2	GHIT261	01/11/2017	1136.08	0	1136.08	
538P	1968642	FARMACIA PARTICULARA GHITUN				742.66	0	742.66
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				672.7	0	672.7
			1	GHIT262	01/11/2017	672.7	0	672.7
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				69.96	0	69.96
			1	GHIT257	01/11/2017	69.96	0	69.96
3443	33761318	FARMACIA SPHERA SRL				160068.53	0	160068.53
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				47330.74	0	47330.74
			1	SPHFE0000344	31/10/2017	42970.09	0	42970.09
			2	SPHFE0000345	31/10/2017	4360.65	0	4360.65
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				24826.33	0	24826.33
			1	SPHFE765	31/10/2017	22523.66	0	22523.66
		2	SPHFE766	31/10/2017	2302.67	0	2302.67	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				30253.98	0	30253.98
			1	SPHFE0000669	31/10/2017	29145.79	0	29145.79
			2	SPHFE0000670	31/10/2017	1108.19	0	1108.19
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				23055.98	0	23055.98
			1	SPHFE619	31/10/2017	22136.45	0	22136.45
			2	SPHFE620	31/10/2017	919.53	0	919.53
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				34601.5	0	34601.5
			1	SPHFE0000721	31/10/2017	32143.9	0	32143.9
			2	SPHFE0000722	31/10/2017	2457.6	0	2457.6
3443P	33761318	FARMACIA SPHERA SRL				12597.16	0	12597.16
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				3362.55	0	3362.55
			1	SPHFE0000346	31/10/2017	3362.55	0	3362.55
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				797.05	0	797.05
			1	SPHFE767	31/10/2017	797.05	0	797.05
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				3126.38	0	3126.38
			1	SPHFE0000671	31/10/2017	3126.38	0	3126.38
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				3836.99	0	3836.99
			1	SPHFE621	31/10/2017	3836.99	0	3836.99
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				1474.19	0	1474.19
			1	SPHFE0000723	31/10/2017	1474.19	0	1474.19
1760	16801412	FARMACIA V&M				115434.33	0	115434.33
	16801412_001	FARMACIA V&M - COLIR - DACIA				93617.81	0	93617.81
			1	VMS2033	31/10/2017	1065.41	0	1065.41
			2	VMS2034	31/10/2017	92552.4	0	92552.4
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				21816.52	0	21816.52
			1	VME3027	31/10/2017	2972.35	0	2972.35
			2	VME3028	31/10/2017	18844.17	0	18844.17
1760P	16801412	FARMACIA V&M				34849.38	0	34849.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16801412_001	FARMACIA V&M - COLIR - DACIA				34784.38	0	34784.38
			1	VMS2035	31/10/2017	34784.38	0	34784.38
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				65	0	65
			1	VME3029	31/10/2017	65	0	65
1495	8043058	FARMASAND				46315.97	0	46315.97
	8043058_001	FARMASAND - POPRICANI				21212.29	0	21212.29
			1	SAND606448	01/11/2017	4040.98	0	4040.98
			2	SAND606449	01/11/2017	17171.31	0	17171.31
	8043058_002	FARMASAND - VANATORI				16763.32	0	16763.32
			1	SAND606445	01/11/2017	2399.93	0	2399.93
			2	SAND606446	01/11/2017	14363.39	0	14363.39
	8043058_003	FARMASAND - CARNICENI				8340.36	0	8340.36
			1	SAND606450	01/11/2017	1776.2	0	1776.2
			2	SAND606451	01/11/2017	6564.16	0	6564.16
1495P	8043058	FARMASAND				9806.59	0	9806.59
	8043058_001	FARMASAND - POPRICANI				9559.44	0	9559.44
			1	SAND606447	01/11/2017	9559.44	0	9559.44
	8043058_002	FARMASAND - VANATORI				247.15	0	247.15
			1	SAND606444	01/11/2017	247.15	0	247.15
3445	35710868	FARMASHINE S.R.L.				5690.05	0	5690.05
	35710868_001	FARMASHINE - HELESTEENI				5690.05	0	5690.05
			1	FARMH1042	31/10/2017	1374.47	0	1374.47
			2	FARMH1043	31/10/2017	4315.58	0	4315.58
3445P	35710868	FARMASHINE S.R.L.				235.24	0	235.24
	35710868_001	FARMASHINE - HELESTEENI				235.24	0	235.24
			1	FARMH1041	31/10/2017	235.24	0	235.24
351	1997818	FARMIAB				60405.87	0	60405.87
	1997818_001	FARMIAB - PASCANI - MOLDOVA				24786.93	0	24786.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA76	01/11/2017	1749.39	0	1749.39
			2	FA77	01/11/2017	23037.54	0	23037.54
	1997818_002	FARMIAB - PASCANI - STEFAN				35618.94	0	35618.94
			1	FA252	01/11/2017	526.05	0	526.05
			2	FA253	01/11/2017	35092.89	0	35092.89
351P	1997818	FARMIAB				1450.64	0	1450.64
	1997818_001	FARMIAB - PASCANI - MOLDOVA				382.69	0	382.69
			1	FA75	01/11/2017	382.69	0	382.69
	1997818_002	FARMIAB - PASCANI - STEFAN				1067.95	0	1067.95
			1	FA251	01/11/2017	1067.95	0	1067.95
1124	6499733	FARMIL				2655.50	0	2655.50
	6499733_001	FARMIL - MED PHARM				2655.50	0	2655.50
			1	A00637	31/10/2017	68.85	0	68.85
			2	A00638	31/10/2017	2586.65	0	2586.65
1124P	6499733	FARMIL				33.28	0	33.28
	6499733_001	FARMIL - MED PHARM				33.28	0	33.28
			1	A00639	31/10/2017	33.28	0	33.28
2536	26343029	FITERMAN RETAIL				4492.45	0	4492.45
	26343029_001	FITERMAN RETAIL				4492.45	0	4492.45
			1	IS347	31/10/2017	4492.45	0	4492.45
2463	14447166	FLORA FARM_SRL				195024.63	0	195024.63
	14447166_001	FLORA FARM - PLANTELOR				21391.53	0	21391.53
			1	FLPLANT40144	31/10/2017	947.67	0	947.67
			2	FLPLANT40145	31/10/2017	20443.86	0	20443.86
	14447166_002	FLORA FARM - PRIMAVERII				110087.42	0	110087.42
			1	FLPRIM701017	31/10/2017	2645.63	0	2645.63
			2	FLPRIM701018	31/10/2017	107441.79	0	107441.79
	14447166_003	FLORA FARM - ATENEULUI				46691.91	0	46691.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLTAT30130	31/10/2017	2048.24	0	2048.24
			2	FLTAT30131	31/10/2017	44643.67	0	44643.67
	14447166_004	FLORA FARM - CAROL I				16853.77	0	16853.77
			1	FLCOPOU20143	31/10/2017	470.46	0	470.46
			2	FLCOPOU20144	31/10/2017	16383.31	0	16383.31
2463P	14447166	FLORA FARM_SRL				4206.67	0	4206.67
	14447166_001	FLORA FARM - PLANTELOR				262.08	0	262.08
			1	FLPLANT40143	31/10/2017	262.08	0	262.08
	14447166_002	FLORA FARM - PRIMAVERII				2106.62	0	2106.62
			1	FLPRIM701016	31/10/2017	2106.62	0	2106.62
	14447166_003	FLORA FARM - ATENEULUI				1632.78	0	1632.78
			1	FLTAT30129	31/10/2017	1632.78	0	1632.78
	14447166_004	FLORA FARM - CAROL I				205.19	0	205.19
			1	FLCOPOU20142	31/10/2017	205.19	0	205.19
3447	33862606	FLORAL - NYK SRL-D				8130.19	0	8130.19
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				8130.19	0	8130.19
			1	IS1723	31/10/2017	1249.28	0	1249.28
			2	IS1724	31/10/2017	6880.91	0	6880.91
3447P	33862606	FLORAL - NYK SRL-D				33.27	0	33.27
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				33.27	0	33.27
			1	IS1725	31/10/2017	33.27	0	33.27
249	1957333	GABRIELA FARM				303957.84	0	303957.84
	1957333_011	GABRIELA FARM - TUTORA				8328.03	0	8328.03
			1	GABYTUT20082	01/11/2017	1789.55	0	1789.55
			2	GABYTUT20083	01/11/2017	6538.48	0	6538.48
	1957333_012	GABRIELA FARM - A.PANU 2				295629.81	0	295629.81
			1	GABYAP250115	01/11/2017	1024.35	0	1024.35
			2	GABYAP250116	01/11/2017	294605.46	0	294605.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
249P	1957333	GABRIELA FARM				110672.07	0	110672.07
	1957333_011	GABRIELA FARM - TUTORA				391.74	0	391.74
			1	GABYTUT20081	01/11/2017	391.74	0	391.74
	1957333_012	GABRIELA FARM - A.PANU 2				110280.33	0	110280.33
			1	GABYAP250114	01/11/2017	110280.33	0	110280.33
1952	18538364	GAFIELCA				13605.80	0	13605.80
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				13605.80	0	13605.80
			1	ISWCI190963	31/10/2017	362.18	0	362.18
			2	ISWCI190964	31/10/2017	13243.62	0	13243.62
1952P	18538364	GAFIELCA				1969.66	0	1969.66
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				1969.66	0	1969.66
			1	ISWCI190965	31/10/2017	1969.66	0	1969.66
134	8809024	GAMA FARM				24954.81	0	24954.81
	8809024_001	GAMA FARM				24954.81	0	24954.81
			1	ISGAM2014197	01/11/2017	1359.28	0	1359.28
			2	ISGAM2014198	01/11/2017	23595.53	0	23595.53
134P	8809024	GAMA FARM				424.22	0	424.22
	8809024_001	GAMA FARM				424.22	0	424.22
			1	ISGAM2014199	01/11/2017	424.22	0	424.22
2686	13884170	GEONET SRL				84136.61	0	84136.61
	13884170_004	GEONET IASI - CIURCHI				17100.12	0	17100.12
			1	CIU13208	01/11/2017	16417.23	0	16417.23
			2	CIU13209	01/11/2017	682.89	0	682.89
	13884170_005	GEONET IASI - DACIA2				19194.29	0	19194.29
			1	DAC9272	01/11/2017	17389.02	0	17389.02
			2	DAC9273	01/11/2017	1805.27	0	1805.27
	13884170_006	GEONET IASI - MINERVEI				36706.70	0	36706.70
		1	MIN14167	01/11/2017	33398.39	0	33398.39	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MIN14168	01/11/2017	3308.31	0	3308.31
	13884170_007	GEONET IASI - DACIA - VITEJILOR				11135.50	0	11135.50
			1	VIT15190	01/11/2017	10141.86	0	10141.86
			2	VIT15191	01/11/2017	993.64	0	993.64
2686P	13884170	GEONET SRL				11828.87	0	11828.87
	13884170_004	GEONET IASI - CIURCHI				4262.59	0	4262.59
			1	CIU13210	01/11/2017	4262.59	0	4262.59
	13884170_005	GEONET IASI - DACIA2				277.51	0	277.51
			1	DAC9274	01/11/2017	277.51	0	277.51
	13884170_006	GEONET IASI - MINERVEI				5031.23	0	5031.23
			1	MIN14169	01/11/2017	5031.23	0	5031.23
	13884170_007	GEONET IASI - DACIA - VITEJILOR				2257.54	0	2257.54
			1	VIT15192	01/11/2017	2257.54	0	2257.54
213	9623347	GHATA FARM				20105.94	0	20105.94
	9623347_002	GHATA FARM - RADUCANENI				20105.94	0	20105.94
			1	AEF113	31/10/2017	3364.8	0	3364.8
			2	AEF114	31/10/2017	16741.14	0	16741.14
213P	9623347	GHATA FARM				1063.83	0	1063.83
	9623347_002	GHATA FARM - RADUCANENI				1063.83	0	1063.83
			1	AEF115	31/10/2017	1063.83	0	1063.83
991	13292772	GINKGO FARM				67387.01	0	67387.01
	13292772_002	GINKGO FARM - GORBAN				33331.89	0	33331.89
			1	ISGKF126	31/10/2017	7250.35	0	7250.35
			2	ISGKF127	31/10/2017	26081.54	0	26081.54
	13292772_101	GINKGO FARM - COMARNA				34055.12	0	34055.12
			1	ISGKF78	31/10/2017	7450.17	0	7450.17
			2	ISGKF79	31/10/2017	26604.95	0	26604.95
991P	13292772	GINKGO FARM				1692.94	0	1692.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_002	GINKGO FARM - GORBAN				1312.28	0	1312.28
			1	ISGKF128	31/10/2017	1312.28	0	1312.28
	13292772_101	GINKGO FARM - COMARNA				380.66	0	380.66
			1	ISGKF80	31/10/2017	380.66	0	380.66
1629	16359958	HELIANTHUS PHARM				126012.85	0	126012.85
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				14911.93	0	14911.93
			1	F163599583821	01/11/2017	1443.25	0	1443.25
			2	F163599583822	01/11/2017	13468.68	0	13468.68
	16359958_002	HELIANTHUS PHARM - MADARJAC				12996.53	0	12996.53
			1	F163599583830	01/11/2017	509.64	0	509.64
			2	F163599583831	01/11/2017	12486.89	0	12486.89
	16359958_003	HELIANTHUS PHARM - SCANTEIA				23524.3	0	23524.3
			1	F163599583824	01/11/2017	5843.2	0	5843.2
			2	F163599583825	01/11/2017	17681.1	0	17681.1
	16359958_004	HELIANTHUS PHARM - TIBANA				18952.76	0	18952.76
			1	F163599583815	01/11/2017	2274.08	0	2274.08
			2	F163599583816	01/11/2017	16678.68	0	16678.68
	16359958_005	HELIANTHUS PHARM - SINESTI				21534.39	0	21534.39
			1	F163599583812	01/11/2017	4823.02	0	4823.02
			2	F163599583813	01/11/2017	16711.37	0	16711.37
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				9871.26	0	9871.26
			1	F163599583833	01/11/2017	1694.39	0	1694.39
			2	F163599583834	01/11/2017	8176.87	0	8176.87
	16359958_007	HELIANTHUS PHARM - SCHEIA				10274.79	0	10274.79
			1	F163599583827	01/11/2017	1244.56	0	1244.56
			2	F163599583828	01/11/2017	9030.23	0	9030.23
	16359958_008	HELIANTHUS PHARM - GARBESTI				13946.89	0	13946.89
			1	F163599583818	01/11/2017	1960.93	0	1960.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599583819	01/11/2017	11985.96	0	11985.96
1629P	16359958	HELIANTHUS PHARM				1619.61	0	1619.61
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				55.99	0	55.99
	16359958_002	HELIANTHUS PHARM - MADARJAC	1	F163599583823	01/11/2017	55.99	0	55.99
	16359958_003	HELIANTHUS PHARM - SCANTEIA	1	F163599583832	01/11/2017	245.06	0	245.06
	16359958_004	HELIANTHUS PHARM - TIBANA	1	F163599583826	01/11/2017	404.91	0	404.91
	16359958_005	HELIANTHUS PHARM - SINESTI	1	F163599583817	01/11/2017	266.36	0	266.36
	16359958_006	HELIANTHUS PHARM - DRAGUSENI	1	F163599583814	01/11/2017	94.73	0	94.73
	16359958_007	HELIANTHUS PHARM - SCHEIA	1	F163599583835	01/11/2017	12.42	0	12.42
	16359958_008	HELIANTHUS PHARM - GARBESTI	1	F163599583829	01/11/2017	53.67	0	53.67
			1	F163599583820	01/11/2017	486.47	0	486.47
137	8043104	HELP FLUX				704527.35	0	704527.35
	8043104_001	HELP FLUX - COPOU				208185.10	0	208185.10
			1	HELP F41307	01/11/2017	207567.78	0	207567.78
			2	HELP F41309	01/11/2017	617.32	0	617.32
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				108103.18	0	108103.18
			1	HELP F41310	01/11/2017	106618.43	0	106618.43
			2	HELP F41312	01/11/2017	1484.75	0	1484.75
	8043104_004	HELP FLUX - URGENTE				185373.64	0	185373.64
			1	HELP F41313	01/11/2017	185221.42	0	185221.42
			2	HELP F41316	01/11/2017	152.22	0	152.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_005	HELP FLUX - INDEPENDENTEI				6499.11	0	6499.11
			1	HELP F41320	01/11/2017	6267.28	0	6267.28
			2	HELP F41321	01/11/2017	231.83	0	231.83
	8043104_006	HELP FLUX - SFANTA MARIA II				196366.32	0	196366.32
			1	HELP F41317	01/11/2017	194959.69	0	194959.69
			2	HELP F41319	01/11/2017	1406.63	0	1406.63
137P	8043104	HELP FLUX				2971560.65	0	2971560.65
	8043104_001	HELP FLUX - COPOU				114.81	0	114.81
			1	HELP F41308	01/11/2017	114.81	0	114.81
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				18727.85	0	18727.85
			1	HELP F41311	01/11/2017	18727.85	0	18727.85
	8043104_004	HELP FLUX - URGENTE				2921608.57	0	2921608.57
			1	HELP F41314	01/11/2017	2647384.31	0	2647384.31
			2	HELP F41315	01/11/2017	274224.26	0	274224.26
	8043104_006	HELP FLUX - SFANTA MARIA II				31109.42	0	31109.42
			1	HELP F41318	01/11/2017	31109.42	0	31109.42
3022	31195751	HELP FLUX MED SRL				2652.82	0	2652.82
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				2652.82	0	2652.82
			1	HMFE80	31/10/2017	81.95	0	81.95
			2	HMFE81	31/10/2017	2570.87	0	2570.87
3022P	31195751	HELP FLUX MED SRL				91.15	0	91.15
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				91.15	0	91.15
			1	HMFE82	31/10/2017	91.15	0	91.15
1789	14169353	HELP NET FARMA SA				158604.43	0	158604.43
	14169353_078	HELP NET FARMA - BACINSCHI-78				26486.79	0	26486.79
			1	HN049265	01/11/2017	855.43	0	855.43
			2	HN049267	01/11/2017	25631.36	0	25631.36
	14169353_079	HELP NET FARMA - IORGA-79				48675.08	0	48675.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN048904	01/11/2017	2090.85	0	2090.85
			2	HN048914	01/11/2017	46584.23	0	46584.23
	14169353_090	HELP NET FARMA - ETERNITATE-90				47077.95	0	47077.95
			1	HN048898	01/11/2017	2606.62	0	2606.62
			2	HN048901	01/11/2017	44471.33	0	44471.33
	14169353_095	HELP NET FARMA - BUCIUM-95				7364.16	0	7364.16
			1	HN049056	01/11/2017	620.84	0	620.84
			2	HN049059	01/11/2017	6743.32	0	6743.32
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				29000.45	0	29000.45
			1	HN048927	01/11/2017	149.77	0	149.77
			2	HN048932	01/11/2017	28850.68	0	28850.68
1789P	14169353	HELP NET FARMA SA				70920.43	0	70920.43
	14169353_078	HELP NET FARMA - BACINSCHI-78				43170.1	0	43170.1
			1	HN049266	01/11/2017	43170.1	0	43170.1
	14169353_079	HELP NET FARMA - IORGA-79				10816.85	0	10816.85
			1	HN048905	01/11/2017	10816.85	0	10816.85
	14169353_090	HELP NET FARMA - ETERNITATE-90				8085.74	0	8085.74
			1	HN048900	01/11/2017	8085.74	0	8085.74
	14169353_095	HELP NET FARMA - BUCIUM-95				770.43	0	770.43
			1	HN049058	01/11/2017	770.43	0	770.43
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				8077.31	0	8077.31
			1	HN048930	01/11/2017	8077.31	0	8077.31
1182	13840999	HIPOCRATFARM				27989.21	0	27989.21
	13840999_001	HIPOCRATFARM - IASI				27989.21	0	27989.21
			1	HIPOCRAT358	31/10/2017	1171.2	0	1171.2
			2	HIPOCRAT359	31/10/2017	26818.01	0	26818.01
1182P	13840999	HIPOCRATFARM				4211.28	0	4211.28
	13840999_001	HIPOCRATFARM - IASI				4211.28	0	4211.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HIOCRAT357	31/10/2017	4211.28	0	4211.28
141	4488177	HUMANITAS				17138.66	0	17138.66
	4488177_001	HUMANITAS - CANTA				13479.44	0	13479.44
			1	ISHUMF2261	31/10/2017	1334.53	0	1334.53
			2	ISHUMF2262	31/10/2017	12144.91	0	12144.91
	4488177_002	HUMANITAS - SCANTEIA				3659.22	0	3659.22
			1	ISHUMF2264	31/10/2017	935.62	0	935.62
			2	ISHUMF2265	31/10/2017	2723.6	0	2723.6
141P	4488177	HUMANITAS				1001.93	0	1001.93
	4488177_001	HUMANITAS - CANTA				985.3	0	985.3
			1	ISHUMF2263	31/10/2017	985.3	0	985.3
	4488177_002	HUMANITAS - SCANTEIA				16.63	0	16.63
			1	ISHUMF2266	31/10/2017	16.63	0	16.63
167	5885345	HYPERICUM				6498.54	0	6498.54
	5885345_001	HYPERICUM				6498.54	0	6498.54
			1	ISHYP2012383	01/11/2017	5936.13	0	5936.13
			2	ISHYP2012384	01/11/2017	562.41	0	562.41
1718	5199959	IO-CO-IMPEX				8561.04	0	8561.04
	5199959_001	IO-CO IMPEX				8561.04	0	8561.04
			1	IOCOE0090	31/10/2017	941.67	0	941.67
			2	IOCOE0091	31/10/2017	7619.37	0	7619.37
1630	14762961	IRINA FARM				2721.83	0	2721.83
	14762961_001	IRINA FARM				2721.83	0	2721.83
			1	IRINA1037	01/11/2017	75.84	0	75.84
			2	IRINA1038	01/11/2017	2645.99	0	2645.99
1630P	14762961	IRINA FARM				161.99	0	161.99
	14762961_001	IRINA FARM				161.99	0	161.99
			1	IRINA1036	01/11/2017	161.99	0	161.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
209	9646740	IRIS PHYTO PHARMA				55632.08	0	55632.08
	9646740_002	IRIS PHYTO PHARMA - PACURARI				32508.71	0	32508.71
			1	IRIS89	31/10/2017	30041.52	0	30041.52
			2	IRIS90	31/10/2017	2467.19	0	2467.19
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				23123.37	0	23123.37
			1	IRIS92	31/10/2017	22936.13	0	22936.13
		2	IRIS93	31/10/2017	187.24	0	187.24	
209P	9646740	IRIS PHYTO PHARMA				394361.89	0	394361.89
	9646740_002	IRIS PHYTO PHARMA - PACURARI				310849.72	0	310849.72
			1	IRIS88	31/10/2017	310849.72	0	310849.72
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				83512.17	0	83512.17
		1	IRIS91	31/10/2017	83512.17	0	83512.17	
240	9785420	IULISEB				80893.01	0	80893.01
	9785420_001	IULISEB - MIRCESTI				41799.89	0	41799.89
			1	IULISEB1786	01/11/2017	4474.9	0	4474.9
			2	IULISEB1787	01/11/2017	37324.99	0	37324.99
	9785420_002	IULISEB - RACHITENI				29115.52	0	29115.52
			1	IULISEB1783	01/11/2017	7492.44	0	7492.44
			2	IULISEB1784	01/11/2017	21623.08	0	21623.08
	9785420_003	IULISEB - CUZA				9977.60	0	9977.60
		1	IULISEB1789	01/11/2017	1507.26	0	1507.26	
		2	IULISEB1790	01/11/2017	8470.34	0	8470.34	
240P	9785420	IULISEB				3674.36	0	3674.36
	9785420_001	IULISEB - MIRCESTI				1494.5	0	1494.5
			1	IULISEB1785	01/11/2017	1494.5	0	1494.5
	9785420_002	IULISEB - RACHITENI				886.89	0	886.89
			1	IULISEB1782	01/11/2017	886.89	0	886.89
9785420_003	IULISEB - CUZA				1292.97	0	1292.97	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB1788	01/11/2017	1292.97	0	1292.97
2029	21050311	IUMISA FARM				50422.77	0	50422.77
	21050311_01	IUMISA FARM				50422.77	0	50422.77
			1	IUM366	01/11/2017	6966.93	0	6966.93
			2	IUM367	01/11/2017	43455.84	0	43455.84
2029P	21050311	IUMISA FARM				454.83	0	454.83
	21050311_01	IUMISA FARM				454.83	0	454.83
			1	IUM365	01/11/2017	454.83	0	454.83
225	4981506	LACRIS-FARM				60637.78	0	60637.78
	4981506_001	LACRIS FARM				60637.78	0	60637.78
			1	ISLFE00119	31/10/2017	488.87	0	488.87
			2	ISLFE00120	31/10/2017	60148.91	0	60148.91
225P	4981506	LACRIS-FARM				74558.38	0	74558.38
	4981506_001	LACRIS FARM				74558.38	0	74558.38
			1	ISLFE00121	31/10/2017	74558.38	0	74558.38
1838	17974659	LARA FARM				713905.82	0	713905.82
	17974659_001	LARA FARM - ALEXANDRU				24164.05	0	24164.05
			1	LAR1FN100157	31/10/2017	721.93	0	721.93
			2	LAR1FN100158	31/10/2017	23442.12	0	23442.12
	17974659_002	LARA FARM - PACURARI				14908.36	0	14908.36
			1	LAR2FN200543	31/10/2017	891.21	0	891.21
			2	LAR2FN200544	31/10/2017	14017.15	0	14017.15
	17974659_003	LARA FARM - LASCAR CATARGI				449274.24	0	449274.24
			1	LAR3FN300651	31/10/2017	976.66	0	976.66
			2	LAR3FN300652	31/10/2017	448297.58	0	448297.58
	17974659_004	LARA FARM - TIRGU CUCULUI				26945.04	0	26945.04
			1	LAR4FN400264	31/10/2017	891.61	0	891.61
			2	LAR4FN400265	31/10/2017	26053.43	0	26053.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_005	LARA FARM - NICOLAE IORGA				80376.68	0	80376.68
			1	LAR5FN500174	31/10/2017	707.94	0	707.94
			2	LAR5FN500175	31/10/2017	79668.74	0	79668.74
	17974659_006	LARA FARM - CALEA CHISINAULUI				44923.18	0	44923.18
			1	LAR6FN600209	31/10/2017	644.43	0	644.43
			2	LAR6FN600210	31/10/2017	44278.75	0	44278.75
	17974659_008	LARA FARM - DOBROVAT				12259.53	0	12259.53
			1	LAR7FN700049	31/10/2017	2235.18	0	2235.18
			2	LAR7FN700050	31/10/2017	10024.35	0	10024.35
	17974659_009	LARA FARM - NICOLINA				34501.94	0	34501.94
			1	LAR8FN802216	31/10/2017	1100.6	0	1100.6
			2	LAR8FN802217	31/10/2017	33401.34	0	33401.34
	17974659_010	LARA FARM - ERA				26552.80	0	26552.80
			1	LAR9FN900206	31/10/2017	183.91	0	183.91
			2	LAR9FN900207	31/10/2017	26368.89	0	26368.89
1838P	17974659	LARA FARM				623315.30	0	623315.30
	17974659_001	LARA FARM - ALEXANDRU				6437.82	0	6437.82
			1	LAR1FN100159	31/10/2017	6437.82	0	6437.82
	17974659_002	LARA FARM - PACURARI				2580.83	0	2580.83
			1	LAR2FN200545	31/10/2017	2580.83	0	2580.83
	17974659_003	LARA FARM - LASCAR CATARGI				604456.33	0	604456.33
			1	LAR3FN300653	31/10/2017	445252.82	0	445252.82
			2	LAR3FN300654	31/10/2017	159203.51	0	159203.51
	17974659_004	LARA FARM - TIRGU CUCULUI				1453.73	0	1453.73
			1	LAR4FN400266	31/10/2017	1453.73	0	1453.73
	17974659_005	LARA FARM - NICOLAE IORGA				3960.66	0	3960.66
			1	LAR5FN500173	31/10/2017	3960.66	0	3960.66
	17974659_006	LARA FARM - CALEA CHISINAULUI				742.09	0	742.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR6FN600208	31/10/2017	742.09	0	742.09
	17974659_008	LARA FARM - DOBROVAT				377.34	0	377.34
			1	LAR7FN700051	31/10/2017	377.34	0	377.34
	17974659_009	LARA FARM - NICOLINA				390.2	0	390.2
			1	LAR8FN802218	31/10/2017	390.2	0	390.2
	17974659_010	LARA FARM - ERA				2916.3	0	2916.3
			1	LAR9FN900208	31/10/2017	2916.3	0	2916.3
2876	30500091	LAURLEX SRL				160608.82	0	160608.82
	30500091_001	LAURLEX				160608.82	0	160608.82
			1	ISLE102	31/10/2017	15.69	0	15.69
			2	ISLE103	31/10/2017	160593.13	0	160593.13
2244	17271080	LAVIMAR MED				19607.55	0	19607.55
	17271080_001	LAVIMAR MED				19607.55	0	19607.55
			1	LAV338	01/11/2017	5092.4	0	5092.4
			2	LAV339	01/11/2017	14515.15	0	14515.15
2244P	17271080	LAVIMAR MED				696.93	0	696.93
	17271080_001	LAVIMAR MED				696.93	0	696.93
			1	LAV337	01/11/2017	696.93	0	696.93
2439	24613940	LIMA FARM SRL				257119.54	0	257119.54
	24613940_001	LIMA FARM - NICOLINA				43254.55	0	43254.55
			1	LIMAJ71	01/11/2017	1319.03	0	1319.03
			2	LIMAJ72	01/11/2017	41935.52	0	41935.52
	24613940_002	LIMA FARM - PODU ROS				24818.40	0	24818.40
			1	LIMAS1068	01/11/2017	621.32	0	621.32
			2	LIMAS1069	01/11/2017	24197.08	0	24197.08
	24613940_003	LIMA FARM - ATI PULS				189046.59	0	189046.59
			1	LIMAA2074	01/11/2017	1732.82	0	1732.82
			2	LIMAA2075	01/11/2017	187313.77	0	187313.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2439P	24613940	LIMA FARM SRL				10354.44	0	10354.44
	24613940_001	LIMA FARM - NICOLINA				3909.71	0	3909.71
			1	LIMAJ70	01/11/2017	3909.71	0	3909.71
	24613940_002	LIMA FARM - PODU ROS				2231.34	0	2231.34
			1	LIMAS1067	01/11/2017	2231.34	0	2231.34
	24613940_003	LIMA FARM - ATI PULS				4213.39	0	4213.39
			1	LIMAA2073	01/11/2017	4213.39	0	4213.39
159	9011143	LONGAVIT				97112.36	0	97112.36
	9011143_001	LONGAVIT - PACURARI				77466.72	0	77466.72
			1	FLONG447	31/10/2017	75959.54	0	75959.54
			2	FLONG448	31/10/2017	1507.18	0	1507.18
	9011143_003	LONGAVIT - HATMAN SENDREA				19645.64	0	19645.64
		1	LONP97	31/10/2017	19382.56	0	19382.56	
		2	LONP98	31/10/2017	263.08	0	263.08	
159P	9011143	LONGAVIT				403491.61	0	403491.61
	9011143_001	LONGAVIT - PACURARI				26181.05	0	26181.05
			1	FLONG449	31/10/2017	26181.05	0	26181.05
	9011143_003	LONGAVIT - HATMAN SENDREA				377310.56	0	377310.56
		1	LONP99	31/10/2017	377310.56	0	377310.56	
170	7863475	LYAFARM				86853.41	0	86853.41
	7863475_001	LYAFARM - CEFERISTILOR				40936.95	0	40936.95
			1	ISLYA452	01/11/2017	2625.11	0	2625.11
			2	ISLYA453	01/11/2017	38311.84	0	38311.84
	7863475_002	LYAFARM - GARA				8922.24	0	8922.24
			1	ISLYA455	01/11/2017	995.36	0	995.36
		2	ISLYA456	01/11/2017	7926.88	0	7926.88	
	7863475_004	LYAFARM - MOTCA				36994.22	0	36994.22
		1	ISLYA458	01/11/2017	629.68	0	629.68	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLYA459	01/11/2017	36364.54	0	36364.54
170P	7863475	LYAFARM				2971.50	0	2971.50
	7863475_001	LYAFARM - CEFERISTILOR				1873.02	0	1873.02
			1	ISLYA451	01/11/2017	1873.02	0	1873.02
	7863475_002	LYAFARM - GARA				179.28	0	179.28
			1	ISLYA454	01/11/2017	179.28	0	179.28
	7863475_004	LYAFARM - MOTCA				919.2	0	919.2
			1	ISLYA457	01/11/2017	919.2	0	919.2
1722	16035749	MAGISTRA PLUS				107880.15	0	107880.15
	16035749_001	MAGISTRA PLUS				107880.15	0	107880.15
			1	MAG381	01/11/2017	5940.79	0	5940.79
			2	MAG382	01/11/2017	101939.36	0	101939.36
1722P	16035749	MAGISTRA PLUS				20065.34	0	20065.34
	16035749_001	MAGISTRA PLUS				20065.34	0	20065.34
			1	MAG380	01/11/2017	20065.34	0	20065.34
196	9295096	MARIA-FARM 18				1277.99	0	1277.99
	9295096_001	MARIA FARM - RADUCANENI				1277.99	0	1277.99
			1	M427	31/10/2017	167.41	0	167.41
			2	M428	31/10/2017	1110.58	0	1110.58
226	3635571	MATECS				19097.16	0	19097.16
	3635571_002	MATECS				19097.16	0	19097.16
			1	MAT10103	31/10/2017	19097.16	0	19097.16
226P	3635571	MATECS				414.61	0	414.61
	3635571_002	MATECS				414.61	0	414.61
			1	MAT10104	31/10/2017	414.61	0	414.61
818	1953250	MECOP VET				64383.33	0	64383.33
	1953250_001	MECOP-VET - TIBANESTI				21669.06	0	21669.06
			1	MV112	31/10/2017	989.83	0	989.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV113	31/10/2017	20679.23	0	20679.23
	1953250_002	MECOP-VET - TANSA				12308.86	0	12308.86
			1	MV117	31/10/2017	3201.34	0	3201.34
			2	MV118	31/10/2017	9107.52	0	9107.52
	1953250_003	MECOP VET - DAGATA - PL				20757.01	0	20757.01
			1	MV120	31/10/2017	6068.17	0	6068.17
			2	MV121	31/10/2017	14688.84	0	14688.84
	1953250_101	MECOP-VET - GLODENI				9648.40	0	9648.40
			1	MV115	31/10/2017	1449.04	0	1449.04
			2	MV116	31/10/2017	8199.36	0	8199.36
818P	1953250	MECOP VET				2126.68	0	2126.68
	1953250_001	MECOP-VET - TIBANESTI				345.96	0	345.96
			1	MV114	31/10/2017	345.96	0	345.96
	1953250_002	MECOP-VET - TANSA				1037.37	0	1037.37
			1	MV119	31/10/2017	1037.37	0	1037.37
	1953250_003	MECOP VET - DAGATA - PL				743.35	0	743.35
			1	MV122	31/10/2017	743.35	0	743.35
1728	7005439	MED-SERV UNITED SRL				249905.15	0	249905.15
	7005439_008	MED-SERV UNITED - CATENA				249905.15	0	249905.15
			1	MSUCJIS14133	01/11/2017	5641.16	0	5641.16
			2	MSUCJIS14134	01/11/2017	244263.99	0	244263.99
1728P	7005439	MED-SERV UNITED SRL				50621.86	0	50621.86
	7005439_008	MED-SERV UNITED - CATENA				50621.86	0	50621.86
			1	MSUCJIS14132	01/11/2017	50621.86	0	50621.86
1849	14251878	MEDI ATICA				15713.10	0	15713.10
	14251878_001	MEDI ATICA				15713.10	0	15713.10
			1	MEDI317	01/11/2017	2249.65	0	2249.65
			2	MEDI318	01/11/2017	13463.45	0	13463.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1849P	14251878	MEDI ATICA				380.15	0	380.15
	14251878_001	MEDI ATICA				380.15	0	380.15
			1	MEDI316	01/11/2017	380.15	0	380.15
171	5476006	MEDI-GET				69772.10	0	69772.10
	5476006_001	MEDI-GET - ALEXANDRU				36887.04	0	36887.04
			1	MEDIGIS1673	01/11/2017	4063.41	0	4063.41
			2	MEDIGIS1674	01/11/2017	32823.63	0	32823.63
	5476006_002	MEDI-GET DACIA				32885.06	0	32885.06
			1	MEDIGIS-C4	01/11/2017	30029.23	0	30029.23
		2	MEDIGIS-C5	01/11/2017	2855.83	0	2855.83	
171P	5476006	MEDI-GET				10841.55	0	10841.55
	5476006_001	MEDI-GET - ALEXANDRU				2395.68	0	2395.68
			1	MEDIGIS1672	01/11/2017	2395.68	0	2395.68
	5476006_002	MEDI-GET DACIA				8445.87	0	8445.87
		1	MEDIGIS-C6	01/11/2017	8445.87	0	8445.87	
1867	7675048	MEDICA FARM				18771.78	0	18771.78
	7675048_001	MEDICA FARM				18771.78	0	18771.78
			1	MF95320	01/11/2017	14157.37	0	14157.37
		2	MF95321	01/11/2017	4614.41	0	4614.41	
1867P	7675048	MEDICA FARM				936.24	0	936.24
	7675048_001	MEDICA FARM				936.24	0	936.24
			1	MF95322	01/11/2017	936.24	0	936.24
166	4488401	MEDIFARM				37139.84	0	37139.84
	4488401_001	MEDIFARM				37139.84	0	37139.84
			1	IS448840197	31/10/2017	782.22	0	782.22
		2	IS448840198	31/10/2017	36357.62	0	36357.62	
166P	4488401	MEDIFARM				867.4	0	867.4
	4488401_001	MEDIFARM				867.4	0	867.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS448840199	31/10/2017	867.4	0	867.4
3425	35315710	MEDIMFARM TOPFARM S.A.				61216.73	0	61216.73
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				19735.86	0	19735.86
			1	MDF317170053	31/10/2017	836.79	0	836.79
			2	MDF317170054	31/10/2017	18899.07	0	18899.07
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				22792.24	0	22792.24
			1	MDF334170059	31/10/2017	656.79	0	656.79
			2	MDF334170060	31/10/2017	22135.45	0	22135.45
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1025.80	0	1025.80
			1	MDF340170039	31/10/2017	108.39	0	108.39
			2	MDF340170040	31/10/2017	917.41	0	917.41
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				17662.83	0	17662.83
			1	MDF327170039	31/10/2017	1653.14	0	1653.14
			2	MDF327170040	31/10/2017	16009.69	0	16009.69
3425P	35315710	MEDIMFARM TOPFARM S.A.				14686.25	0	14686.25
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5943.82	0	5943.82
			1	MDF317170052	31/10/2017	5943.82	0	5943.82
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				5838.51	0	5838.51
			1	MDF334170061	31/10/2017	5838.51	0	5838.51
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				196.87	0	196.87
			1	MDF340170041	31/10/2017	196.87	0	196.87
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2707.05	0	2707.05
			1	MDF327170038	31/10/2017	2707.05	0	2707.05
1373	14050688	MEDIOL FARM				4644.90	0	4644.90
	14050688_001	MEDIOL FARM				4644.90	0	4644.90
			1	IS209	31/10/2017	49.41	0	49.41
			2	IS210	31/10/2017	4595.49	0	4595.49
1373P	14050688	MEDIOL FARM				33.27	0	33.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14050688_001	MEDIOL FARM				33.27	0	33.27
			1	IS211	31/10/2017	33.27	0	33.27
2634	27782634	MEDISANIS FARM				30385.09	0	30385.09
	27782634_001	MEDISANIS FARM - PASCANI				12288.97	0	12288.97
			1	FARM535	01/11/2017	1133.64	0	1133.64
			2	FARM536	01/11/2017	11155.33	0	11155.33
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5048.20	0	5048.20
			1	FARM440	01/11/2017	197.05	0	197.05
			2	FARM441	01/11/2017	4851.15	0	4851.15
	27782634_003	MEDISANIS FARM - RUGINOASA				13047.92	0	13047.92
			1	FARM484	01/11/2017	291.69	0	291.69
			2	FARM485	01/11/2017	12756.23	0	12756.23
2634P	27782634	MEDISANIS FARM				450.88	0	450.88
	27782634_001	MEDISANIS FARM - PASCANI				217.19	0	217.19
			1	FARM534	01/11/2017	217.19	0	217.19
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				9.04	0	9.04
			1	FARM442	01/11/2017	9.04	0	9.04
	27782634_003	MEDISANIS FARM - RUGINOASA				224.65	0	224.65
			1	FARM486	01/11/2017	224.65	0	224.65
1269	14073355	MOLDO FARM				53978.73	0	53978.73
	14073355_001	MOLDO FARM - PIATA NICOLINA				44507.12	0	44507.12
			1	MOLDOF741	31/10/2017	3644.62	0	3644.62
			2	MOLDOF742	31/10/2017	40862.5	0	40862.5
	14073355_002	MOLDO FARM - ETERNITATE				4102.46	0	4102.46
			1	MOLDOF744	31/10/2017	469.3	0	469.3
			2	MOLDOF745	31/10/2017	3633.16	0	3633.16
	14073355_003	MOLDO FARM - TOMESTI				5369.15	0	5369.15
			1	MOLDOF746	31/10/2017	91.89	0	91.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MOLDOF747	31/10/2017	5277.26	0	5277.26
1269P	14073355	MOLDO FARM				1973.37	0	1973.37
	14073355_001	MOLDO FARM - PIATA NICOLINA				1850.38	0	1850.38
			1	MOLDOF743	31/10/2017	1850.38	0	1850.38
	14073355_002	MOLDO FARM - ETERNITATE				33.28	0	33.28
			1	MOLDOF749	31/10/2017	33.28	0	33.28
	14073355_003	MOLDO FARM - TOMESTI				89.71	0	89.71
			1	MOLDOF748	31/10/2017	89.71	0	89.71
2466	26523003	MY PHARMACENTER				3724.63	0	3724.63
	26523003_001	MY PHARMACENTER				3724.63	0	3724.63
			1	PHARM81	31/10/2017	46.83	0	46.83
			2	PHARM82	31/10/2017	3677.8	0	3677.8
2466P	26523003	MY PHARMACENTER				99.81	0	99.81
	26523003_001	MY PHARMACENTER				99.81	0	99.81
			1	PHARM80	31/10/2017	99.81	0	99.81
3440	4304860	MYOSOTIS FARM				182.60	0	182.60
	4304860_002	MYOSOTIS FARM - BOURENI				182.60	0	182.60
			1	AOB9055774	31/10/2017	10.05	0	10.05
			2	AOB9055775	31/10/2017	172.55	0	172.55
517	9192570	NICORA COMPANY				15623.63	0	15623.63
	9192570_001	NICORA COMPANY				15623.63	0	15623.63
			1	ISNI178	31/10/2017	14781.29	0	14781.29
			2	ISNI179	31/10/2017	842.34	0	842.34
517P	9192570	NICORA COMPANY				113.38	0	113.38
	9192570_001	NICORA COMPANY				113.38	0	113.38
			1	ISNI180	31/10/2017	113.38	0	113.38
3553	35327022	OMDIA				11119.29	0	11119.29
	35327022_001	OMDIA - OTELENI				11119.29	0	11119.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A23	31/10/2017	1702.85	0	1702.85
			2	A24	31/10/2017	9416.44	0	9416.44
3553P	35327022	OMDIA				2221.28	0	2221.28
	35327022_001	OMDIA - OTELENI				2221.28	0	2221.28
			1	A25	31/10/2017	2221.28	0	2221.28
2334	22820630	PETRO MARINA FARM				10949.16	0	10949.16
	22820630_001	PETRO-MARINA-FARM				10949.16	0	10949.16
			1	PETRO29	01/11/2017	905.05	0	905.05
			2	PETRO30	01/11/2017	10044.11	0	10044.11
2334P	22820630	PETRO MARINA FARM				123.46	0	123.46
	22820630_001	PETRO-MARINA-FARM				123.46	0	123.46
			1	PETRO28	01/11/2017	123.46	0	123.46
3426	35311913	PHARMA PRO EXPRES SRL				83820.02	0	83820.02
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				7546.02	0	7546.02
			1	ELPHE276	31/10/2017	7546.02	0	7546.02
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				67710.81	0	67710.81
			1	ELPHE278	31/10/2017	1476.98	0	1476.98
			2	ELPHE279	31/10/2017	66233.83	0	66233.83
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				8563.19	0	8563.19
			1	ELPHE273	31/10/2017	253.47	0	253.47
			2	ELPHE274	31/10/2017	8309.72	0	8309.72
3426P	35311913	PHARMA PRO EXPRES SRL				20950.65	0	20950.65
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				943.38	0	943.38
			1	ELPHE275	31/10/2017	943.38	0	943.38
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				15966.17	0	15966.17
			1	ELPHE277	31/10/2017	15966.17	0	15966.17
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4041.1	0	4041.1
			1	ELPHE272	31/10/2017	4041.1	0	4041.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3554	17096329	PHARMALIFE MED SRL				29673.42	0	29673.42
	17096329_010	PHARMALIFE MED SRL				29673.42	0	29673.42
			1	PHML237	31/10/2017	28767.31	0	28767.31
			2	PHML239	31/10/2017	906.11	0	906.11
3554P	17096329	PHARMALIFE MED SRL				2374.73	0	2374.73
	17096329_010	PHARMALIFE MED SRL				2374.73	0	2374.73
			1	PHML238	31/10/2017	2374.73	0	2374.73
1968	16647012	PHARMAMED HELP RO.				10933.06	0	10933.06
	16647012_001	PHARMAMED HELP RO				10933.06	0	10933.06
			1	PHR4801	01/11/2017	10307.48	0	10307.48
			2	PHR4802	01/11/2017	625.58	0	625.58
1968P	16647012	PHARMAMED HELP RO.				3625.6	0	3625.6
	16647012_001	PHARMAMED HELP RO				3625.6	0	3625.6
			1	PHR4803	01/11/2017	3625.6	0	3625.6
1676	1974270	PRIMULA				124870.36	0	124870.36
	1974270_001	PRIMULA				124870.36	0	124870.36
			1	PRIMEL20118	31/10/2017	1306.37	0	1306.37
			2	PRIMEL20119	31/10/2017	123563.99	0	123563.99
1676P	1974270	PRIMULA				99036.03	0	99036.03
	1974270_001	PRIMULA				99036.03	0	99036.03
			1	PRIMEL20117	31/10/2017	99036.03	0	99036.03
1245	9201105	PROFARM				21273.84	0	21273.84
	9201105_002	PROFARM - PODU ROS				21273.84	0	21273.84
			1	PO192	01/11/2017	207.15	0	207.15
			2	PO193	01/11/2017	21066.69	0	21066.69
1245P	9201105	PROFARM				814.22	0	814.22
	9201105_002	PROFARM - PODU ROS				814.22	0	814.22
			1	PO191	01/11/2017	814.22	0	814.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1953	18270414	PROXIFARM				41038.97	0	41038.97
	18270414_001	PROXIFARM				41038.97	0	41038.97
			1	A409	31/10/2017	6936.68	0	6936.68
			2	A410	31/10/2017	34102.29	0	34102.29
1953P	18270414	PROXIFARM				1291.08	0	1291.08
	18270414_001	PROXIFARM				1291.08	0	1291.08
			1	A411	31/10/2017	1291.08	0	1291.08
197	6266738	RARAMOG				30708.35	0	30708.35
	6266738_004	RARAMOG - COMARNA				30708.35	0	30708.35
			1	RARA239	01/11/2017	18958.82	0	18958.82
			2	RARA240	01/11/2017	11749.53	0	11749.53
197P	6266738	RARAMOG				83.16	0	83.16
	6266738_004	RARAMOG - COMARNA				83.16	0	83.16
			1	RARA241	01/11/2017	83.16	0	83.16
198	1959059	REMEDIA PLUS				147705.05	0	147705.05
	1959059_001	REMEDIA PLUS - ARCU				118728.67	0	118728.67
			1	REM1504	01/11/2017	7213.21	0	7213.21
			2	REM1505	01/11/2017	111515.46	0	111515.46
	1959059_002	REMEDIA PLUS - DACIA				28976.38	0	28976.38
			1	FATAT24	01/11/2017	1501.99	0	1501.99
			2	FATAT25	01/11/2017	27474.39	0	27474.39
198P	1959059	REMEDIA PLUS				32609.21	0	32609.21
	1959059_001	REMEDIA PLUS - ARCU				25830.26	0	25830.26
			1	REM1503	01/11/2017	25830.26	0	25830.26
	1959059_002	REMEDIA PLUS - DACIA				6778.95	0	6778.95
			1	FATAT23	01/11/2017	6778.95	0	6778.95
2461	15130785	REMIRO FARM				43582.28	0	43582.28
	15130785_001	REMIRO FARM - TATARASI				22574.87	0	22574.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	REMT187	01/11/2017	839	0	839
			2	REMT188	01/11/2017	21735.87	0	21735.87
	15130785_002	REMIRO FARM - LETCANI				21007.41	0	21007.41
			1	REM L1086	01/11/2017	4608.36	0	4608.36
			2	REM L1087	01/11/2017	16399.05	0	16399.05
2461P	15130785	REMIRO FARM				1332.13	0	1332.13
	15130785_001	REMIRO FARM - TATARASI				1332.13	0	1332.13
			1	REMT186	01/11/2017	1332.13	0	1332.13
3021	31114196	RHODIOLA FARM				99613.30	0	99613.30
	31114196_001	RHODIOLA FARM - TOMESTI				56194.44	0	56194.44
			1	ROD466	01/11/2017	49426.84	0	49426.84
			2	ROD467	01/11/2017	6767.6	0	6767.6
	31114196_002	RHODIOLA FARM - DANCU				35368.65	0	35368.65
			1	ROD472	01/11/2017	31756.85	0	31756.85
			2	ROD473	01/11/2017	3611.8	0	3611.8
	31114196_003	RHODIOLA FARM - MIROSLAVA				8050.21	0	8050.21
			1	ROD469	01/11/2017	6582.56	0	6582.56
			2	ROD470	01/11/2017	1467.65	0	1467.65
3021P	31114196	RHODIOLA FARM				18138.32	0	18138.32
	31114196_001	RHODIOLA FARM - TOMESTI				11334.1	0	11334.1
			1	ROD468	01/11/2017	11334.1	0	11334.1
	31114196_002	RHODIOLA FARM - DANCU				6742.5	0	6742.5
			1	ROD474	01/11/2017	6742.5	0	6742.5
	31114196_003	RHODIOLA FARM - MIROSLAVA				61.72	0	61.72
			1	ROD471	01/11/2017	61.72	0	61.72
182	10003225	ROMFARM				7369.13	0	7369.13
	10003225_002	ROMFARM - DANCU				7369.13	0	7369.13
			1	ROMFD1055	01/11/2017	639.23	0	639.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROMFD1056	01/11/2017	6729.9	0	6729.9
1056	1962437	ROPHARMA SA				1558531.87	0	1558531.87
	1962437_002	ROPHARMA - TANSA				8414.26	0	8414.26
			1	IS173170027	31/10/2017	6869.46	0	6869.46
			2	IS173170028	31/10/2017	1544.8	0	1544.8
	1962437_003	ROPHARMA - C. NEGRI				68780.67	0	68780.67
			1	IS173980031	31/10/2017	67451.16	0	67451.16
			2	IS173980032	31/10/2017	1329.51	0	1329.51
	1962437_004	ROPHARMA - LUNGANI				23375.21	0	23375.21
			1	IS173030025	31/10/2017	21151.95	0	21151.95
			2	IS173030026	31/10/2017	2223.26	0	2223.26
	1962437_005	ROPHARMA - MIRCEA				24796.35	0	24796.35
			1	IS173970037	31/10/2017	23879.95	0	23879.95
			2	IS173970038	31/10/2017	916.4	0	916.4
	1962437_006	ROPHARMA - PALAS				2711.71	0	2711.71
			1	IS173890068	31/10/2017	2711.71	0	2711.71
	1962437_007	ROPHARMA - NICOLINA DOI				52085.12	0	52085.12
			1	IS173040042	31/10/2017	49020.41	0	49020.41
			2	IS173040043	31/10/2017	3064.71	0	3064.71
	1962437_008	ROPHARMA - PETRU RARES HARLAU				33266.45	0	33266.45
			1	IS173160144	31/10/2017	29813.94	0	29813.94
			2	IS173160145	31/10/2017	3452.51	0	3452.51
	1962437_009	ROPHARMA - PODUL DE FIER				24359.51	0	24359.51
			1	IS173860115	31/10/2017	22719.32	0	22719.32
			2	IS173860116	31/10/2017	1640.19	0	1640.19
	1962437_010	ROPHARMA - PODUL ILOAIE				6170.95	0	6170.95
			1	IS173120027	31/10/2017	5133.4	0	5133.4
			2	IS173120028	31/10/2017	1037.55	0	1037.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				125553.96	0	125553.96
			1	IS173070081	31/10/2017	124883.48	0	124883.48
			2	IS173070082	31/10/2017	670.48	0	670.48
1962437_012		ROPHARMA - POPESTI				12841.42	0	12841.42
			1	IS173320028	31/10/2017	9986.82	0	9986.82
			2	IS173320029	31/10/2017	2854.6	0	2854.6
1962437_013		ROPHARMA - PRIMAVERII				13641.46	0	13641.46
			1	IS173540054	31/10/2017	13212.36	0	13212.36
			2	IS173540055	31/10/2017	429.1	0	429.1
1962437_014		ROPHARMA - BIVOLARI				18158.47	0	18158.47
			1	IS173260154	31/10/2017	12604.45	0	12604.45
			2	IS173260155	31/10/2017	5554.02	0	5554.02
1962437_015		ROPHARMA - SF PARASCHEVA				344229.12	0	344229.12
			1	IS173020211	31/10/2017	342382.15	0	342382.15
			2	IS173020212	31/10/2017	1846.97	0	1846.97
1962437_016		ROPHARMA - SF. SPIRIDON				45758.74	0	45758.74
			1	IS173610084	31/10/2017	45676.38	0	45676.38
			2	IS173610085	31/10/2017	82.36	0	82.36
1962437_017		ROPHARMA - STUDENTEASCA				60821.49	0	60821.49
			1	IS173550080	31/10/2017	60588.49	0	60588.49
			2	IS173550081	31/10/2017	233	0	233
1962437_018		ROPHARMA - TATARASI				64286.62	0	64286.62
			1	IS173500177	31/10/2017	62304.46	0	62304.46
			2	IS173500178	31/10/2017	1982.16	0	1982.16
1962437_019		ROPHARMA - TIBANESTI				5858.20	0	5858.20
			1	IS173080021	31/10/2017	5221.94	0	5221.94
			2	IS173080022	31/10/2017	636.26	0	636.26
1962437_020		ROPHARMA - TIGANASI				28313.58	0	28313.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173060027	31/10/2017	23195.88	0	23195.88
			2	IS173060028	31/10/2017	5117.7	0	5117.7
1962437_021		ROPHARMA - VICTORIA				52251.97	0	52251.97
			1	IS173050042	31/10/2017	47072.53	0	47072.53
			2	IS173050043	31/10/2017	5179.44	0	5179.44
1962437_025		ROPHARMA - CENTRALA PASCANI				186512.01	0	186512.01
			1	IS173140099	31/10/2017	179589.19	0	179589.19
			2	IS173140100	31/10/2017	3589.94	0	3589.94
			3	IS173140102	31/10/2017	3332.88	0	3332.88
1962437_026		ROPHARMA - COPOU				11505.32	0	11505.32
			1	IS173850022	31/10/2017	11505.32	0	11505.32
1962437_028		ROPHARMA - GRADINARI				23473.16	0	23473.16
			1	IS173110063	31/10/2017	22554.92	0	22554.92
			2	IS173110064	31/10/2017	918.24	0	918.24
1962437_029		ROPHARMA - INDEPENDENTEI				74008.74	0	74008.74
			1	IS173150061	31/10/2017	73909.66	0	73909.66
			2	IS173150062	31/10/2017	99.08	0	99.08
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				165118.21	0	165118.21
			1	IS173990134	31/10/2017	165118.21	0	165118.21
1962437_055		ROPHARMA - COZMESTI				22733.71	0	22733.71
			1	IS173950027	31/10/2017	19283.62	0	19283.62
			2	IS173950028	31/10/2017	3450.09	0	3450.09
1962437_062		ROPHARMA - PASCANI IORGA				39158.87	0	39158.87
			1	IS173910056	31/10/2017	38225.37	0	38225.37
			2	IS173910058	31/10/2017	933.5	0	933.5
1962437_065		ROPHARMA - DANCU				20346.59	0	20346.59
			1	IS173870030	31/10/2017	18814.07	0	18814.07
			2	IS173870031	31/10/2017	1532.52	0	1532.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1056P	1962437	ROPHARMA SA				619469.31	0	619469.31
	1962437_002	ROPHARMA - TANSA				1954.9	0	1954.9
			1	IS173170029	31/10/2017	1954.9	0	1954.9
	1962437_003	ROPHARMA - C. NEGRI				4717.37	0	4717.37
			1	IS173980033	31/10/2017	4717.37	0	4717.37
	1962437_004	ROPHARMA - LUNGANI				16.64	0	16.64
			1	IS173030027	31/10/2017	16.64	0	16.64
	1962437_005	ROPHARMA - MIRCEA				4323.85	0	4323.85
			1	IS173970039	31/10/2017	4323.85	0	4323.85
	1962437_006	ROPHARMA - PALAS				130.55	0	130.55
			1	IS173890069	31/10/2017	130.55	0	130.55
	1962437_007	ROPHARMA - NICOLINA DOI				2104.45	0	2104.45
			1	IS173040044	31/10/2017	2104.45	0	2104.45
	1962437_008	ROPHARMA - PETRU RARES HARLAU				5898.11	0	5898.11
			1	IS173160146	31/10/2017	5898.11	0	5898.11
	1962437_009	ROPHARMA - PODUL DE FIER				4950.78	0	4950.78
			1	IS173860117	31/10/2017	4950.78	0	4950.78
	1962437_010	ROPHARMA - PODUL ILOAIE				10058.08	0	10058.08
			1	IS173120029	31/10/2017	10058.08	0	10058.08
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				18507.96	0	18507.96
			1	IS173070083	31/10/2017	18507.96	0	18507.96
	1962437_012	ROPHARMA - POPESTI				44.36	0	44.36
			1	IS173320030	31/10/2017	44.36	0	44.36
	1962437_013	ROPHARMA - PRIMAVERII				1703.97	0	1703.97
			1	IS173540056	31/10/2017	1703.97	0	1703.97
	1962437_014	ROPHARMA - BIVOLARI				1595.85	0	1595.85
			1	IS173260156	31/10/2017	1595.85	0	1595.85
	1962437_015	ROPHARMA - SF PARASCHEVA				54042.45	0	54042.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173020213	31/10/2017	54042.45	0	54042.45
1962437_016		ROPHARMA - SF. SPIRIDON				92721.8	0	92721.8
			1	IS173610086	31/10/2017	92721.8	0	92721.8
1962437_017		ROPHARMA - STUDENTEASCA				1030.33	0	1030.33
			1	IS173550082	31/10/2017	1030.33	0	1030.33
1962437_018		ROPHARMA - TATARASI				23838.43	0	23838.43
			1	IS173500179	31/10/2017	23838.43	0	23838.43
1962437_019		ROPHARMA - TIBANESTI				304.13	0	304.13
			1	IS173080023	31/10/2017	304.13	0	304.13
1962437_020		ROPHARMA - TIGANASI				1142.43	0	1142.43
			1	IS173060029	31/10/2017	1142.43	0	1142.43
1962437_021		ROPHARMA - VICTORIA				119.46	0	119.46
			1	IS173050044	31/10/2017	119.46	0	119.46
1962437_025		ROPHARMA - CENTRALA PASCANI				245958.24	0	245958.24
			1	IS173140101	31/10/2017	198671.38	0	198671.38
			2	IS173140103	31/10/2017	47286.86	0	47286.86
1962437_026		ROPHARMA - COPOU				106768.75	0	106768.75
			1	IS173850023	31/10/2017	106768.75	0	106768.75
1962437_028		ROPHARMA - GRADINARI				4291.92	0	4291.92
			1	IS173110065	31/10/2017	4291.92	0	4291.92
1962437_029		ROPHARMA - INDEPENDENTEI				16439.27	0	16439.27
			1	IS173150063	31/10/2017	16439.27	0	16439.27
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				1365.94	0	1365.94
			1	IS173990135	31/10/2017	1365.94	0	1365.94
1962437_055		ROPHARMA - COZMESTI				5609.34	0	5609.34
			1	IS173950029	31/10/2017	5609.34	0	5609.34
1962437_062		ROPHARMA - PASCANI IORGA				8411.56	0	8411.56
			1	IS173910057	31/10/2017	8411.56	0	8411.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_065	ROPHARMA - DANCU				1418.39	0	1418.39
			1	IS173870032	31/10/2017	1418.39	0	1418.39
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1628286.46	0	1628286.46
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				141217.50	0	141217.50
			1	BSIE00620516	01/11/2017	135227.39	0	135227.39
			2	BSIE00620517	01/11/2017	5990.11	0	5990.11
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				133992.54	0	133992.54
			1	BSIE009200514	01/11/2017	128343.64	0	128343.64
			2	BSIE009200515	01/11/2017	5648.9	0	5648.9
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				88973.54	0	88973.54
			1	BSIE006800517	01/11/2017	82777.71	0	82777.71
			2	BSIE006800518	01/11/2017	6195.83	0	6195.83
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				110563.07	0	110563.07
			1	BSIE6900114	01/11/2017	99108.76	0	99108.76
			2	BSIE6900115	01/11/2017	11454.31	0	11454.31
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				102825.80	0	102825.80
			1	BSIE032600516	01/11/2017	99579.09	0	99579.09
			2	BSIE032600517	01/11/2017	3246.71	0	3246.71
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				215951.22	0	215951.22
			1	BSIE13700154	01/11/2017	210277.4	0	210277.4
			2	BSIE13700155	01/11/2017	5673.82	0	5673.82
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				71923.93	0	71923.93
			1	BSIE009700516	01/11/2017	69182.75	0	69182.75
			2	BSIE009700517	01/11/2017	2741.18	0	2741.18
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				105277.31	0	105277.31
			1	BSIE011400519	01/11/2017	99432.29	0	99432.29
			2	BSIE011400520	01/11/2017	5845.02	0	5845.02
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				138122.59	0	138122.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE013600516	01/11/2017	130607.91	0	130607.91
			2	BSIE013600517	01/11/2017	7514.68	0	7514.68
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				97483.23	0	97483.23
			1	BSIE011800517	01/11/2017	93945.58	0	93945.58
			2	BSIE011800518	01/11/2017	3537.65	0	3537.65
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				94740.72	0	94740.72
			1	BSIE020000516	01/11/2017	87012.29	0	87012.29
			2	BSIE020000517	01/11/2017	7728.43	0	7728.43
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				51006.19	0	51006.19
			1	BSIE026400516	01/11/2017	47542.51	0	47542.51
			2	BSIE026400517	01/11/2017	3463.68	0	3463.68
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				55991.72	0	55991.72
			1	BSIE029100516	01/11/2017	53135.97	0	53135.97
			2	BSIE029100517	01/11/2017	2855.75	0	2855.75
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				52395.39	0	52395.39
			1	BSIE034100516	01/11/2017	48797.49	0	48797.49
			2	BSIE034100517	01/11/2017	3597.9	0	3597.9
3596251_556		S.I.E.P.C.O.F.A.R - DONA 378 -PASCANI 2				21992.74	0	21992.74
			1	BSIE037800510	01/11/2017	20688.28	0	20688.28
			2	BSIE037800511	01/11/2017	1304.46	0	1304.46
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				49730.17	0	49730.17
			1	BSIE0350000516	01/11/2017	48248.25	0	48248.25
			2	BSIE0350000517	01/11/2017	1481.92	0	1481.92
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				53400.56	0	53400.56
			1	BSIE024000516	01/11/2017	51085.75	0	51085.75
			2	BSIE024000517	01/11/2017	2314.81	0	2314.81
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				42698.24	0	42698.24
			1	BSIE036400513	01/11/2017	39660.17	0	39660.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE036400514	01/11/2017	3038.07	0	3038.07
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				291923.70	0	291923.70
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				19096.67	0	19096.67
			1	BSIE006200518	01/11/2017	19096.67	0	19096.67
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				28004.76	0	28004.76
			1	BSIE009200516	01/11/2017	28004.76	0	28004.76
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				18576.72	0	18576.72
			1	BSIE006800516	01/11/2017	18576.72	0	18576.72
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				17353.53	0	17353.53
			1	BSIE6900116	01/11/2017	17353.53	0	17353.53
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				6547.19	0	6547.19
			1	BSIE032600518	01/11/2017	6547.19	0	6547.19
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				39644.08	0	39644.08
			1	BSIE13700156	01/11/2017	39644.08	0	39644.08
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				7466.43	0	7466.43
			1	BSIE009700518	01/11/2017	7466.43	0	7466.43
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				13947.24	0	13947.24
			1	BSIE011400521	01/11/2017	13947.24	0	13947.24
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				33840.99	0	33840.99
			1	BSIE013600518	01/11/2017	33840.99	0	33840.99
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				14717.58	0	14717.58
			1	BSIE011800516	01/11/2017	14717.58	0	14717.58
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				5578.49	0	5578.49
			1	BSIE020000518	01/11/2017	5578.49	0	5578.49
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				14820.41	0	14820.41
			1	BSIE026400518	01/11/2017	14820.41	0	14820.41
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9388.42	0	9388.42
			1	BSIE029100518	01/11/2017	9388.42	0	9388.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				11734.65	0	11734.65
			1	BSIE034100518	01/11/2017	11734.65	0	11734.65
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 378 -PASCANI 2				24611.39	0	24611.39
			1	BSIE037800512	01/11/2017	24611.39	0	24611.39
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				12435.04	0	12435.04
			1	BSIE0350000518	01/11/2017	12435.04	0	12435.04
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				10351.19	0	10351.19
			1	BSIE024000518	01/11/2017	10351.19	0	10351.19
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				3808.92	0	3808.92
			1	BSIE036400515	01/11/2017	3808.92	0	3808.92
177	1961202	SANO FARM				10126.21	0	10126.21
	1961202_001	SANO FARM - IASI				960.09	0	960.09
			1	ISSFF486	01/11/2017	960.09	0	960.09
	1961202_002	SANO FARM - SUHULET				2002.83	0	2002.83
			1	ISSFF483	01/11/2017	1437.19	0	1437.19
			2	ISSFF484	01/11/2017	565.64	0	565.64
	1961202_003	SANO FARM - HORLESTI				5515.81	0	5515.81
			1	ISSFF487	01/11/2017	4011.86	0	4011.86
			2	ISSFF488	01/11/2017	1503.95	0	1503.95
	1961202_004	SANO FARM - POPESTI				1647.48	0	1647.48
			1	ISSFF490	01/11/2017	1602.43	0	1602.43
			2	ISSFF491	01/11/2017	45.05	0	45.05
177P	1961202	SANO FARM				1454.93	0	1454.93
	1961202_002	SANO FARM - SUHULET				8.32	0	8.32
			1	ISSFF485	01/11/2017	8.32	0	8.32
	1961202_003	SANO FARM - HORLESTI				535.25	0	535.25
			1	ISSFF489	01/11/2017	535.25	0	535.25
	1961202_004	SANO FARM - POPESTI				911.36	0	911.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISSFF492	01/11/2017	911.36	0	911.36
1569	14736237	SANO-MED				28893.31	0	28893.31
	14736237_001	SANO-MED - GARA				28893.31	0	28893.31
			1	IS SM5115	31/10/2017	1934.97	0	1934.97
			2	IS SM5116	31/10/2017	26958.34	0	26958.34
1569P	14736237	SANO-MED				7634.71	0	7634.71
	14736237_001	SANO-MED - GARA				7634.71	0	7634.71
			1	IS SM5117	31/10/2017	7634.71	0	7634.71
1638	16119572	SANTE FARM				74400.76	0	74400.76
	16119572_001	SANTE FARM - IASI				52402.21	0	52402.21
			1	SNTT91	31/10/2017	1014.86	0	1014.86
			2	SNTT92	31/10/2017	51387.35	0	51387.35
	16119572_002	SANTE FARM - OTELENI				21998.55	0	21998.55
			1	SNTO3018	31/10/2017	4833.29	0	4833.29
			2	SNTO3019	31/10/2017	17165.26	0	17165.26
1638P	16119572	SANTE FARM				2245.22	0	2245.22
	16119572_001	SANTE FARM - IASI				2104.01	0	2104.01
			1	SNTT93	31/10/2017	2104.01	0	2104.01
	16119572_002	SANTE FARM - OTELENI				141.21	0	141.21
			1	SNTO3020	31/10/2017	141.21	0	141.21
1640	14494699	SCARLAT GENERAL CONSULTING				175123.70	0	175123.70
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				96768.36	0	96768.36
			1	SCARIS70119	01/11/2017	5082.42	0	5082.42
			2	SCARIS70120	01/11/2017	91685.94	0	91685.94
	14494699_003	SCARLAT GENERAL CONS. - GALATA				78355.34	0	78355.34
			1	SCAISII60122	01/11/2017	3579.47	0	3579.47
			2	SCAISII60123	01/11/2017	74775.87	0	74775.87
1640P	14494699	SCARLAT GENERAL CONSULTING				64551.50	0	64551.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				48013.86	0	48013.86
			1	SCARIS70118	01/11/2017	48013.86	0	48013.86
	14494699_003	SCARLAT GENERAL CONS. - GALATA				16537.64	0	16537.64
			1	SCAISII60121	01/11/2017	16537.64	0	16537.64
1759	17008050	SEDFARM				62347.29	0	62347.29
	17008050_001	SEDFARM - FOCURI				51415.25	0	51415.25
			1	SED1884360	01/11/2017	5114.86	0	5114.86
			2	SED1884361	01/11/2017	46300.39	0	46300.39
	17008050_002	SEDFARM - FANTANELE				10932.04	0	10932.04
			1	SED1884357	01/11/2017	300.53	0	300.53
			2	SED1884358	01/11/2017	10631.51	0	10631.51
1759P	17008050	SEDFARM				1146.31	0	1146.31
	17008050_001	SEDFARM - FOCURI				924.35	0	924.35
			1	SED1884359	01/11/2017	924.35	0	924.35
	17008050_002	SEDFARM - FANTANELE				221.96	0	221.96
			1	SED1884356	01/11/2017	221.96	0	221.96
2167	18651125	SEMNAL M COM				41312.35	0	41312.35
	18651125_001	SEMNAL M COM				41312.35	0	41312.35
			1	ISSEM617	01/11/2017	2722.66	0	2722.66
			2	ISSEM618	01/11/2017	38589.69	0	38589.69
2167P	18651125	SEMNAL M COM				1249.95	0	1249.95
	18651125_001	SEMNAL M COM				1249.95	0	1249.95
			1	ISSEM616	01/11/2017	1249.95	0	1249.95
1460	9378655	SENSIBLU				825638.65	0	825638.65
	9378655_131	SENSIBLU IASI 1 - TUDOR				50944.18	0	50944.18
			1	SSBFE0063102	31/10/2017	49505.02	0	49505.02
			2	SSBFE0063103	31/10/2017	1439.16	0	1439.16
	9378655_153	SENSIBLU IASI 18 - SOCOLA				74944.06	0	74944.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0046294	31/10/2017	71242.25	0	71242.25
			2	SSBFE0046295	31/10/2017	3701.81	0	3701.81
9378655_154		SENSIBLU IASI 3 - CUZA VODA				153082.92	0	153082.92
			1	SSBFE0060908	31/10/2017	150847.26	0	150847.26
			2	SSBFE0060909	31/10/2017	2235.66	0	2235.66
9378655_156		SENSIBLU IASI 19 - V. LUPU				158025.97	0	158025.97
			1	SSBFE0054772	31/10/2017	146648.4	0	146648.4
			2	SSBFE0054773	31/10/2017	11377.57	0	11377.57
9378655_157		SENSIBLU IASI 21 - PALAS 2				7109.12	0	7109.12
			1	SSBFE0062401	31/10/2017	7079.91	0	7079.91
			2	SSBFE0062402	31/10/2017	29.21	0	29.21
9378655_158		SENSIBLU IASI 7 - GARA				53091.90	0	53091.90
			1	SSBFE0046487	31/10/2017	50726.42	0	50726.42
			2	SSBFE0046488	31/10/2017	2365.48	0	2365.48
9378655_175		SENSIBLU - PASCANI				81442.95	0	81442.95
			1	SSBFE0059260	31/10/2017	77029.11	0	77029.11
			2	SSBFE0059261	31/10/2017	4413.84	0	4413.84
9378655_179		SENSIBLU IASI 20 - ERA				11832.89	0	11832.89
			1	SSBFE0048628	31/10/2017	10935.45	0	10935.45
			2	SSBFE0048629	31/10/2017	897.44	0	897.44
9378655_514		SENSIBLU IASI 17 - CHIMIEI				15797.65	0	15797.65
			1	SSBFE0049627	31/10/2017	15153.11	0	15153.11
			2	SSBFE0049628	31/10/2017	644.54	0	644.54
9378655_515		SENSIBLU IASI 15 - IORGA				115399.81	0	115399.81
			1	SSBFE0051823	31/10/2017	106519.81	0	106519.81
			2	SSBFE0051824	31/10/2017	8880	0	8880
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				38583.73	0	38583.73
			1	SSBFE0046034	31/10/2017	35760.75	0	35760.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0046035	31/10/2017	2822.98	0	2822.98
	9378655_517	SENSIBLU IASI 13 - PALAS				8226.60	0	8226.60
			1	SSBFE0052674	31/10/2017	8137.03	0	8137.03
			2	SSBFE0052675	31/10/2017	89.57	0	89.57
	9378655_520	SENSIBLU - PASCANI 2				44151.24	0	44151.24
			1	SSBFE0042743	31/10/2017	40353.11	0	40353.11
			2	SSBFE0042744	31/10/2017	3798.13	0	3798.13
	9378655_559	SENSIBLU IASI 25 - CAROL				13005.63	0	13005.63
			1	SSBFE0056451	31/10/2017	12789.34	0	12789.34
			2	SSBFE0056452	31/10/2017	216.29	0	216.29
1460P	9378655	SENSIBLU				131428.36	0	131428.36
	9378655_131	SENSIBLU IASI 1 - TUDOR				20024.28	0	20024.28
			1	SSBFE0063104	31/10/2017	20024.28	0	20024.28
	9378655_153	SENSIBLU IASI 18 - SOCOLA				23988.81	0	23988.81
			1	SSBFE0046296	31/10/2017	23988.81	0	23988.81
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				8580.78	0	8580.78
			1	SSBFE0060910	31/10/2017	8580.78	0	8580.78
	9378655_156	SENSIBLU IASI 19 - V. LUPU				18165.44	0	18165.44
			1	SSBFE0054774	31/10/2017	18165.44	0	18165.44
	9378655_157	SENSIBLU IASI 21 - PALAS 2				240.52	0	240.52
			1	SSBFE0062403	31/10/2017	240.52	0	240.52
	9378655_158	SENSIBLU IASI 7 - GARA				2285.44	0	2285.44
			1	SSBFE0046489	31/10/2017	2285.44	0	2285.44
	9378655_175	SENSIBLU - PASCANI				29495.19	0	29495.19
			1	SSBFE0059262	31/10/2017	29495.19	0	29495.19
	9378655_179	SENSIBLU IASI 20 - ERA				116.39	0	116.39
			1	SSBFE0048630	31/10/2017	116.39	0	116.39
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				322.05	0	322.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0049629	31/10/2017	322.05	0	322.05
	9378655_515	SENSIBLU IASI 15 - IORGA				18757.47	0	18757.47
			1	SSBFE0051825	31/10/2017	18757.47	0	18757.47
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2865.16	0	2865.16
			1	SSBFE0046036	31/10/2017	2865.16	0	2865.16
	9378655_517	SENSIBLU IASI 13 - PALAS				285.79	0	285.79
			1	SSBFE0052676	31/10/2017	285.79	0	285.79
	9378655_520	SENSIBLU - PASCANI 2				6236.48	0	6236.48
			1	SSBFE0042745	31/10/2017	6236.48	0	6236.48
	9378655_559	SENSIBLU IASI 25 - CAROL				64.56	0	64.56
			1	SSBFE0056453	31/10/2017	64.56	0	64.56
3387	4616187	SILVA MED				30493.32	0	30493.32
	4616187_001	SILVA MED - BELCESTI				21584.51	0	21584.51
			1	SILVI1039	31/10/2017	3385.5	0	3385.5
			2	SILVI1040	31/10/2017	18199.01	0	18199.01
	4616187_002	SILVA MED - BLAI				8908.81	0	8908.81
			1	SILVI2034	31/10/2017	553.01	0	553.01
			2	SILVI2035	31/10/2017	8355.8	0	8355.8
3387P	4616187	SILVA MED				309.77	0	309.77
	4616187_001	SILVA MED - BELCESTI				309.77	0	309.77
			1	SILVI1041	31/10/2017	309.77	0	309.77
1230	13863534	SIMOFARM				5281.17	0	5281.17
	13863534_001	SIMOFARM				5281.17	0	5281.17
			1	ISVDT129	31/10/2017	387.18	0	387.18
			2	ISVDT130	31/10/2017	4893.99	0	4893.99
1230P	13863534	SIMOFARM				4247.32	0	4247.32
	13863534_001	SIMOFARM				4247.32	0	4247.32
			1	ISVDT131	31/10/2017	4247.32	0	4247.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3552	37155047	SOFIMED IASI SRL				2345.04	0	2345.04
	37155047_001	SOFIMED IASI				2345.04	0	2345.04
			1	SOF19	31/10/2017	2345.04	0	2345.04
3552P	37155047	SOFIMED IASI SRL				1699.06	0	1699.06
	37155047_001	SOFIMED IASI				1699.06	0	1699.06
			1	SOF20	31/10/2017	1699.06	0	1699.06
564	12321411	STAR FARM (fost ELIXIR)				85380.59	0	85380.59
	12321411_003	STAR FARM 3 - GARII				14698.56	0	14698.56
			1	STARGARA30070	01/11/2017	14284.65	0	14284.65
			2	STARGARA30071	01/11/2017	413.91	0	413.91
	12321411_004	STAR FARM 4 - P .TUTEA				9877.92	0	9877.92
			1	STARNIC50072	01/11/2017	8933.67	0	8933.67
			2	STARNIC50073	01/11/2017	944.25	0	944.25
	12321411_005	STAR FARM 5 - NATIONALA				2895.48	0	2895.48
			1	STARPROS20113	01/11/2017	2870.22	0	2870.22
			2	STARPROS20114	01/11/2017	25.26	0	25.26
	12321411_006	STAR FARM 6 - TOMESTI				19238.69	0	19238.69
			1	STARTOM70067	01/11/2017	17035.45	0	17035.45
			2	STARTOM70068	01/11/2017	2203.24	0	2203.24
	12321411_011	STAR FARM 1 - PRIMAVERII				38669.94	0	38669.94
			1	STARPRIM60073	01/11/2017	37705.85	0	37705.85
			2	STARPRIM60074	01/11/2017	964.09	0	964.09
564P	12321411	STAR FARM (fost ELIXIR)				9608.32	0	9608.32
	12321411_003	STAR FARM 3 - GARII				408.85	0	408.85
			1	STARGARA30072	01/11/2017	408.85	0	408.85
	12321411_004	STAR FARM 4 - P .TUTEA				2146.36	0	2146.36
			1	STARNIC50074	01/11/2017	2146.36	0	2146.36
	12321411_005	STAR FARM 5 - NATIONALA				1222.37	0	1222.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPROS20115	01/11/2017	1222.37	0	1222.37
	12321411_011	STAR FARM 1 - PRIMAVERII				5830.74	0	5830.74
			1	STARPRIM60075	01/11/2017	5830.74	0	5830.74
3442	33456780	TAURUS FARM SRL				4028.93	0	4028.93
	33456780_001	TAURUS FARM - DUMESTI				4028.93	0	4028.93
			1	TAU36	31/10/2017	441.93	0	441.93
			2	TAU37	31/10/2017	3587	0	3587
145	9087141	TEHNIS M.K.S.				59433.00	0	59433.00
	9087141_002	TEHNIS M.K.S. - GALAXIA				29710.28	0	29710.28
			1	MKS11388	01/11/2017	561.84	0	561.84
			2	MKS11389	01/11/2017	29148.44	0	29148.44
	9087141_005	TEHNIS M.K.S. - VLADENI				14796.89	0	14796.89
			1	MKS11392	01/11/2017	1416.57	0	1416.57
			2	MKS11393	01/11/2017	13380.32	0	13380.32
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14925.83	0	14925.83
			1	MKS11390	01/11/2017	14925.83	0	14925.83
145P	9087141	TEHNIS M.K.S.				4920.65	0	4920.65
	9087141_002	TEHNIS M.K.S. - GALAXIA				4812.2	0	4812.2
			1	MKS11387	01/11/2017	4812.2	0	4812.2
	9087141_005	TEHNIS M.K.S. - VLADENI				108.45	0	108.45
			1	MKS11391	01/11/2017	108.45	0	108.45
174	9063312	TEHNO				22867.81	0	22867.81
	9063312_001	TEHNO - TRIFESTI				22461.37	0	22461.37
			1	THN271	31/10/2017	5088.95	0	5088.95
			2	THN272	31/10/2017	17372.42	0	17372.42
	9063312_002	TEHNO - HERMEZIU				406.44	0	406.44
			1	THN273	31/10/2017	406.44	0	406.44
174P	9063312	TEHNO				230.41	0	230.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9063312_001	TEHNO - TRIFESTI				230.41	0	230.41
			1	THN270	31/10/2017	230.41	0	230.41
215	10468131	THYMUS				129624.85	0	129624.85
	10468131_001	THYMUS - NICOLINA				61281.76	0	61281.76
			1	N1011	31/10/2017	2867.58	0	2867.58
			2	N1012	31/10/2017	58414.18	0	58414.18
	10468131_002	THYMUS - CIUREA				21569.27	0	21569.27
			1	C3004	31/10/2017	2318.23	0	2318.23
			2	C3005	31/10/2017	19251.04	0	19251.04
	10468131_004	THYMUS - ALEXANDRU				46773.82	0	46773.82
			1	A2005	31/10/2017	3153.82	0	3153.82
			2	A2006	31/10/2017	43620	0	43620
215P	10468131	THYMUS				26599.56	0	26599.56
	10468131_001	THYMUS - NICOLINA				17046.21	0	17046.21
			1	N1013	31/10/2017	17046.21	0	17046.21
	10468131_002	THYMUS - CIUREA				718.59	0	718.59
			1	C3006	31/10/2017	718.59	0	718.59
	10468131_004	THYMUS - ALEXANDRU				8834.76	0	8834.76
			1	A2007	31/10/2017	8834.76	0	8834.76
2346	21566216	TOMA FARM				65574.71	0	65574.71
	21566216_001	TOMA FARM				65574.71	0	65574.71
			1	ISTOMA116	31/10/2017	2720.17	0	2720.17
			2	ISTOMA117	31/10/2017	62854.54	0	62854.54
2346P	21566216	TOMA FARM				9968.23	0	9968.23
	21566216_001	TOMA FARM				9968.23	0	9968.23
			1	ISTOMA115	31/10/2017	9968.23	0	9968.23
1232	1972619	TRICONFEC				53421.88	0	53421.88
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				12323.77	0	12323.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC323	31/10/2017	420.87	0	420.87
			2	TRC324	31/10/2017	11902.9	0	11902.9
	1972619_004	TRICONFEC - TODIRESTI				30767.0	0	30767.0
			1	TRC329	31/10/2017	1318.4	0	1318.4
			2	TRC330	31/10/2017	29448.6	0	29448.6
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10331.11	0	10331.11
			1	TRC326	31/10/2017	652.89	0	652.89
			2	TRC327	31/10/2017	9678.22	0	9678.22
1232P	1972619	TRICONFEC				3075.77	0	3075.77
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				8.33	0	8.33
			1	TRC322	31/10/2017	8.33	0	8.33
	1972619_004	TRICONFEC - TODIRESTI				257.78	0	257.78
			1	TRC328	31/10/2017	257.78	0	257.78
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2809.66	0	2809.66
			1	TRC325	31/10/2017	2809.66	0	2809.66
2438	25644139	VERATRUM				10112.34	0	10112.34
	25644139_002	VERATRUM - CRISTESTI				3724.37	0	3724.37
			1	VERAT51	01/11/2017	3724.37	0	3724.37
	25644139_101	VERATRUM - HARMANESTI				6387.97	0	6387.97
			1	VERAT53	01/11/2017	209.89	0	209.89
			2	VERAT54	01/11/2017	6178.08	0	6178.08
2438P	25644139	VERATRUM				140.33	0	140.33
	25644139_002	VERATRUM - CRISTESTI				64.75	0	64.75
			1	VERAT50	01/11/2017	64.75	0	64.75
	25644139_101	VERATRUM - HARMANESTI				75.58	0	75.58
			1	VERAT52	01/11/2017	75.58	0	75.58
169	9778104	VIOFARM IMPEX				10206.48	0	10206.48
	9778104_001	VIOFARM IMPEX				10206.48	0	10206.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F-VIOEL93	31/10/2017	411.38	0	411.38
			2	F-VIOEL94	31/10/2017	9795.1	0	9795.1
169P	9778104	VIOFARM IMPEX				374.63	0	374.63
	9778104_001	VIOFARM IMPEX				374.63	0	374.63
			1	F-VIOEL95	31/10/2017	374.63	0	374.63
3300	27328868	VITADIF				16590.94	0	16590.94
	27328868_001	VITADIF - VICTORIA				16590.94	0	16590.94
			1	VIT93	31/10/2017	2762.25	0	2762.25
			2	VIT94	31/10/2017	13828.69	0	13828.69
3300P	27328868	VITADIF				328.49	0	328.49
	27328868_001	VITADIF - VICTORIA				328.49	0	328.49
			1	VIT95	31/10/2017	328.49	0	328.49
817	4255848	VITAFARM				67599.94	0	67599.94
	4255848_001	VITAFARM - ANDRIESENI				25939.63	0	25939.63
			1	VTFAND232	31/10/2017	5701.81	0	5701.81
			2	VTFAND233	31/10/2017	20237.82	0	20237.82
	4255848_002	VITAFARM - VLADENI				21234.20	0	21234.20
			1	VTFVLD483	31/10/2017	1446.87	0	1446.87
			2	VTFVLD484	31/10/2017	19787.33	0	19787.33
	4255848_003	VITAFARM - MOVILENI				13263.81	0	13263.81
			1	VTFMOV689	31/10/2017	2458.45	0	2458.45
			2	VTFMOV690	31/10/2017	10805.36	0	10805.36
	4255848_004	VITAFARM - RDENI				7162.30	0	7162.30
			1	VTFRAD843	31/10/2017	2021.89	0	2021.89
			2	VTFRAD844	31/10/2017	5140.41	0	5140.41
817P	4255848	VITAFARM				1798.92	0	1798.92
	4255848_001	VITAFARM - ANDRIESENI				158.82	0	158.82
			1	VTFAND231	31/10/2017	158.82	0	158.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_002	VITAFARM - VLADENI				1559.61	0	1559.61
			1	VTFVLD482	31/10/2017	1559.61	0	1559.61
	4255848_004	VITAFARM - RDENI				80.49	0	80.49
			1	VTFRAD842	31/10/2017	80.49	0	80.49
1850	18213222	VLAD FARM				18159.95	0	18159.95
	18213222_001	VLAD FARM - BREAZU				13689.50	0	13689.50
			1	ISVFF604	31/10/2017	11438.43	0	11438.43
			2	ISVFF605	31/10/2017	2251.07	0	2251.07
	18213222_101	VLAD FARM - HORLESTI				4470.45	0	4470.45
			1	ISVFF607	31/10/2017	3116.48	0	3116.48
			2	ISVFF608	31/10/2017	1353.97	0	1353.97
1850P	18213222	VLAD FARM				377.79	0	377.79
	18213222_001	VLAD FARM - BREAZU				344.15	0	344.15
			1	ISVFF606	31/10/2017	344.15	0	344.15
	18213222_101	VLAD FARM - HORLESTI				33.64	0	33.64
			1	ISVFF609	31/10/2017	33.64	0	33.64
1948	3023017	VOIN				36707.33	0	36707.33
	3023017_002	VOIN				36707.33	0	36707.33
			1	VOYIS100117	01/11/2017	1315.38	0	1315.38
			2	VOYIS100118	01/11/2017	35391.95	0	35391.95
1948P	3023017	VOIN				4598.97	0	4598.97
	3023017_002	VOIN				4598.97	0	4598.97
			1	VOYIS100116	01/11/2017	4598.97	0	4598.97
Total general						27224454.06	0	27224454.06

Intocmit de:

Data: 24-11-2017