

Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2017 la 31/05/2017

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

Centralizator decontare furnizori farmacii de la 01/05/2017 la 31/05/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				13661.84	0	13661.84
	18781397_001	A&A LONGAVIT				13661.84	0	13661.84
			1	IS-AAL2669	31/05/2017	628.78	0	628.78
			2	IS-AAL2670	31/05/2017	13033.06	0	13033.06
1958P	18781397	A&A LONGAVIT				499.58	0	499.58
	18781397_001	A&A LONGAVIT				499.58	0	499.58
			1	IS-AAL2668	31/05/2017	499.58	0	499.58
2177	16045190	A&B PHARM CORPORATION SA				23945.67	0	23945.67
	16045190_003	A&B PHARM - ALEXANDRU				10525.12	0	10525.12
			1	CASAL21510	31/05/2017	105.8	0	105.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21511	31/05/2017	10419.32	0	10419.32
	16045190_004	A&B PHARM - NICOLINA				2789.87	0	2789.87
			1	CASNIC21009	31/05/2017	247.4	0	247.4
			2	CASNIC21010	31/05/2017	2542.47	0	2542.47
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				10630.68	0	10630.68
			1	CASLDL22009	31/05/2017	10630.68	0	10630.68
2177P	16045190	A&B PHARM CORPORATION SA				364.19	0	364.19
	16045190_003	A&B PHARM - ALEXANDRU				358.17	0	358.17
			1	CASAL21512	31/05/2017	358.17	0	358.17
	16045190_004	A&B PHARM - NICOLINA				6.02	0	6.02
			1	CASNIC21011	31/05/2017	6.02	0	6.02
3042	30757266	ACESIS FARM SRL				11986.89	0	11986.89
	30757266_002	ACESIS FARM - PROBOTA				860.79	0	860.79
			1	IS284	31/05/2017	184.81	0	184.81
			2	IS285	31/05/2017	675.98	0	675.98
	30757266_003	ACESIS FARM - TABARA				4075.42	0	4075.42
			1	IS286	31/05/2017	1002.16	0	1002.16
			2	IS287	31/05/2017	3073.26	0	3073.26
	30757266_01	ACESIS FARM - TRIFESTI				7050.68	0	7050.68
			1	IS281	31/05/2017	1268.11	0	1268.11
			2	IS282	31/05/2017	5782.57	0	5782.57
3042P	30757266	ACESIS FARM SRL				647.74	0	647.74
	30757266_01	ACESIS FARM - TRIFESTI				647.74	0	647.74
			1	IS283	31/05/2017	647.74	0	647.74
1847	17377472	ACG-CO PHARMA 2005				106302.66	0	106302.66
	17377472_001	ACG-CO PHARMA - SCOBINTI				50882.61	0	50882.61
			1	IS764	01/06/2017	2219.55	0	2219.55
			2	IS765	01/06/2017	48663.06	0	48663.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17377472_002	ACG-CO PHARMA - LESPEZI				36076.27	0	36076.27
			1	IS766	01/06/2017	5539.47	0	5539.47
			2	IS768	01/06/2017	30536.8	0	30536.8
	17377472_003	ACG-CO PHARMA - LUNGANI				11104.59	0	11104.59
			1	IS761	01/06/2017	772.79	0	772.79
			2	IS762	01/06/2017	10331.8	0	10331.8
	17377472_004	ACG-CO PHARMA - BUTEA				8239.19	0	8239.19
			1	IS759	01/06/2017	38.44	0	38.44
			2	IS760	01/06/2017	8200.75	0	8200.75
1847P	17377472	ACG-CO PHARMA 2005				3332.37	0	3332.37
	17377472_001	ACG-CO PHARMA - SCOBINTI				575.17	0	575.17
			1	IS767	01/06/2017	575.17	0	575.17
	17377472_002	ACG-CO PHARMA - LESPEZI				2723.92	0	2723.92
			1	IS769	01/06/2017	2723.92	0	2723.92
	17377472_004	ACG-CO PHARMA - BUTEA				33.28	0	33.28
			1	IS763	01/06/2017	33.28	0	33.28
3441	34584796	AIKO PHARM S.R.L.				970.22	0	970.22
	34584796_001	AIKO PHARM - MANZATESTI				970.22	0	970.22
			1	AIKO18	31/05/2017	213.47	0	213.47
			2	AIKO19	31/05/2017	756.75	0	756.75
2169	18417613	AJJA GROUP COMPANY				52810.86	0	52810.86
	18417613_001	AJJA GROUP COMPANY				52810.86	0	52810.86
			1	AJJA1020	01/06/2017	2653.33	0	2653.33
			2	AJJA1021	01/06/2017	50157.53	0	50157.53
2169P	18417613	AJJA GROUP COMPANY				56578.54	0	56578.54
	18417613_001	AJJA GROUP COMPANY				56578.54	0	56578.54
			1	AJJA1019	01/06/2017	56578.54	0	56578.54
1946	16773673	ALFAPLANT				8761.62	0	8761.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16773673_001	ALFAPLANT				8761.62	0	8761.62
			1	ALFAPL356	01/06/2017	2863.75	0	2863.75
			2	ALFAPL357	01/06/2017	5897.87	0	5897.87
1946P	16773673	ALFAPLANT				165.26	0	165.26
	16773673_001	ALFAPLANT				165.26	0	165.26
			1	ALFAPL355	01/06/2017	165.26	0	165.26
2266	17767564	ALTHAEA				24476.48	0	24476.48
	17767564_001	ALTHAEA				24476.48	0	24476.48
			1	ALT79	01/06/2017	3767.33	0	3767.33
			2	ALT80	01/06/2017	20709.15	0	20709.15
2266P	17767564	ALTHAEA				8029.26	0	8029.26
	17767564_001	ALTHAEA				8029.26	0	8029.26
			1	ALT78	01/06/2017	8029.26	0	8029.26
3446	16098925	AMI BUCIUM IMPEX				7975.77	0	7975.77
	16098925_001	AMI BUCIUM IMPEX				7975.77	0	7975.77
			1	AMIB13	31/05/2017	817.47	0	817.47
			2	AMIB14	31/05/2017	7158.3	0	7158.3
3446P	16098925	AMI BUCIUM IMPEX				109.56	0	109.56
	16098925_001	AMI BUCIUM IMPEX				109.56	0	109.56
			1	AMIB15	31/05/2017	109.56	0	109.56
165	10150315	ANA-PHARM				159024.26	0	159024.26
	10150315_001	ANA PHARM - NICOLINA				26030.75	0	26030.75
			1	ANAEL150	31/05/2017	25315.83	0	25315.83
			2	ANAEL151	31/05/2017	714.92	0	714.92
	10150315_002	ANA PHARM - DANCU				59841.64	0	59841.64
			1	ANADANCU3074	31/05/2017	55670.88	0	55670.88
			2	ANADANCU3075	31/05/2017	4170.76	0	4170.76
	10150315_003	ANA PHARM - MIROSLAVA				16489.78	0	16489.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ANAMIR8069	31/05/2017	14411.6	0	14411.6
			2	ANAMIR8070	31/05/2017	2078.18	0	2078.18
	10150315_004	ANA PHARM - POIANA				7727.25	0	7727.25
			1	ANAPOIA2051	31/05/2017	6895.01	0	6895.01
			2	ANAPOIA2052	31/05/2017	832.24	0	832.24
	10150315_005	ANA PHARM - ARONEANU				9293.11	0	9293.11
			1	ANAARON6066	31/05/2017	8219.46	0	8219.46
			2	ANAARON6067	31/05/2017	1073.65	0	1073.65
	10150315_007	ANA PHARM - LUNCA CETATUII				28888.92	0	28888.92
			1	ANALUNCA4067	31/05/2017	27538.49	0	27538.49
			2	ANALUNCA4068	31/05/2017	1350.43	0	1350.43
	10150315_101	ANA PHARM - GRAJDURI				10752.81	0	10752.81
			1	ANAGRAJD7063	31/05/2017	10115.86	0	10115.86
			2	ANAGRAJD7064	31/05/2017	636.95	0	636.95
165P	10150315	ANA-PHARM				6375.44	0	6375.44
	10150315_001	ANA PHARM - NICOLINA				4151.06	0	4151.06
			1	ANAEL152	31/05/2017	4151.06	0	4151.06
	10150315_002	ANA PHARM - DANCU				481.7	0	481.7
			1	ANADANCU3076	31/05/2017	481.7	0	481.7
	10150315_003	ANA PHARM - MIROSLAVA				895.04	0	895.04
			1	ANAMIR8071	31/05/2017	895.04	0	895.04
	10150315_005	ANA PHARM - ARONEANU				49.89	0	49.89
			1	ANAARON6068	31/05/2017	49.89	0	49.89
	10150315_007	ANA PHARM - LUNCA CETATUII				797.75	0	797.75
			1	ANALUNCA4069	31/05/2017	797.75	0	797.75
1430	14846060	ANDREEA FARM				31674.59	0	31674.59
	14846060_001	ANDREEA FARM				31674.59	0	31674.59
			1	ANDREEA184	01/06/2017	4622.27	0	4622.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ANDREEA185	01/06/2017	27052.32	0	27052.32
1430P	14846060	ANDREEA FARM				646.22	0	646.22
	14846060_001	ANDREEA FARM				646.22	0	646.22
			1	ANDREEA183	01/06/2017	646.22	0	646.22
217	4487775	ANTALGO				31880.04	0	31880.04
	4487775_004	ANTALGO - LUNCA CETATUII				31880.04	0	31880.04
			1	ANTL88	31/05/2017	2092.67	0	2092.67
			2	ANTL89	31/05/2017	29787.37	0	29787.37
217P	4487775	ANTALGO				3555.9	0	3555.9
	4487775_004	ANTALGO - LUNCA CETATUII				3555.9	0	3555.9
			1	ANTL87	31/05/2017	3555.9	0	3555.9
1058	5642770	ANZAN KIAN				24127.40	0	24127.40
	5642770_001	ANZAN KIAN				24127.40	0	24127.40
			1	AK356	01/06/2017	18963.77	0	18963.77
			2	AK357	01/06/2017	5163.63	0	5163.63
1058P	5642770	ANZAN KIAN				163.66	0	163.66
	5642770_001	ANZAN KIAN				163.66	0	163.66
			1	AK355	01/06/2017	163.66	0	163.66
214	10809107	ARCOM TEMIS				20562.04	0	20562.04
	10809107_001	ARCOM TEMIS - FARM. HEDERA				20562.04	0	20562.04
			1	ARCT201718	01/06/2017	530.86	0	530.86
			2	ARCT201719	01/06/2017	20031.18	0	20031.18
214P	10809107	ARCOM TEMIS				339.09	0	339.09
	10809107_001	ARCOM TEMIS - FARM. HEDERA				339.09	0	339.09
			1	ARCT201717	01/06/2017	339.09	0	339.09
841	1972732	ARIS				463051.34	0	463051.34
	1972732_001	ARIS - NICOLINA				51299.83	0	51299.83
			1	AO397	01/06/2017	1582.35	0	1582.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AO398	01/06/2017	49717.48	0	49717.48
	1972732_002	ARIS - INDEPENDENTEI				214264.09	0	214264.09
			1	AO400	01/06/2017	735.2	0	735.2
			2	AO401	01/06/2017	213528.89	0	213528.89
	1972732_003	ARIS - TUDOR VLADIMIRESCU				77221.36	0	77221.36
			1	AO403	01/06/2017	19.61	0	19.61
			2	AO404	01/06/2017	77201.75	0	77201.75
	1972732_004	ARIS - SOCOLA				57005.29	0	57005.29
			1	AO406	01/06/2017	1245.17	0	1245.17
			2	AO407	01/06/2017	55760.12	0	55760.12
	1972732_005	ARIS - PACURARI				50413.84	0	50413.84
			1	AO409	01/06/2017	1120.41	0	1120.41
			2	AO410	01/06/2017	49293.43	0	49293.43
	1972732_006	ARIS - TATARASI				12846.93	0	12846.93
			1	AO412	01/06/2017	434.19	0	434.19
			2	AO413	01/06/2017	12412.74	0	12412.74
841P	1972732	ARIS				34666.82	0	34666.82
	1972732_001	ARIS - NICOLINA				3210.75	0	3210.75
			1	AO396	01/06/2017	3210.75	0	3210.75
	1972732_002	ARIS - INDEPENDENTEI				20306.64	0	20306.64
			1	AO399	01/06/2017	20306.64	0	20306.64
	1972732_003	ARIS - TUDOR VLADIMIRESCU				1677	0	1677
			1	AO402	01/06/2017	1677	0	1677
	1972732_004	ARIS - SOCOLA				2589.81	0	2589.81
			1	AO405	01/06/2017	2589.81	0	2589.81
	1972732_005	ARIS - PACURARI				5685.32	0	5685.32
			1	AO408	01/06/2017	5685.32	0	5685.32
	1972732_006	ARIS - TATARASI				1197.3	0	1197.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AO411	01/06/2017	1197.3	0	1197.3
3390	33289127	ARNICA MONTANA FARM				7550.42	0	7550.42
	33289127_001	ARNICA MONTANA FARM				7550.42	0	7550.42
			1	AA14	31/05/2017	582.28	0	582.28
			2	AA15	31/05/2017	6968.14	0	6968.14
3390P	33289127	ARNICA MONTANA FARM				71.06	0	71.06
	33289127_001	ARNICA MONTANA FARM				71.06	0	71.06
			1	AA16	31/05/2017	71.06	0	71.06
2821	18050427	ARTIS OPTIM SRL				12211.66	0	12211.66
	18050427_001	ARTIS OPTIM				12211.66	0	12211.66
			1	FF01164	01/06/2017	10798.48	0	10798.48
			2	FF01165	01/06/2017	1413.18	0	1413.18
2821P	18050427	ARTIS OPTIM SRL				33.27	0	33.27
	18050427_001	ARTIS OPTIM				33.27	0	33.27
			1	FF01166	01/06/2017	33.27	0	33.27
519	5268030	ASCENT-IMPEX				48956.96	0	48956.96
	5268030_001	ASCENT IMPEX				48956.96	0	48956.96
			1	ASC76	31/05/2017	6544.89	0	6544.89
			2	ASC77	31/05/2017	42412.07	0	42412.07
519P	5268030	ASCENT-IMPEX				1233.93	0	1233.93
	5268030_001	ASCENT IMPEX				1233.93	0	1233.93
			1	ASC78	31/05/2017	1233.93	0	1233.93
837	12908832	AXA FARM				277689.31	0	277689.31
	12908832_001	AXA FARM - PACURARI				91388.67	0	91388.67
			1	ISAXA513	31/05/2017	1907.47	0	1907.47
			2	ISAXA514	31/05/2017	89481.2	0	89481.2
	12908832_002	AXA FARM - TATARASI				34057.94	0	34057.94
			1	ISAXA1046	31/05/2017	541.98	0	541.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISAXA1047	31/05/2017	33515.96	0	33515.96
	12908832_003	AXA FARM - LASCAR CATARGI				152242.7	0	152242.7
			1	AXA33197	31/05/2017	152242.7	0	152242.7
837P	12908832	AXA FARM				1259249.42	0	1259249.42
	12908832_001	AXA FARM - PACURARI				18225.76	0	18225.76
			1	ISAXA515	31/05/2017	18225.76	0	18225.76
	12908832_002	AXA FARM - TATARASI				14453.74	0	14453.74
			1	ISAXA1048	31/05/2017	14453.74	0	14453.74
	12908832_003	AXA FARM - LASCAR CATARGI				1226569.92	0	1226569.92
			1	AXA33198	31/05/2017	899241.77	0	899241.77
			2	AXA33199	31/05/2017	121327.92	0	121327.92
			3	AXA33200	31/05/2017	105389.94	0	105389.94
			4	AXA33201	31/05/2017	29706.52	0	29706.52
			5	AXA33202	31/05/2017	32816.64	0	32816.64
			6	AXA33203	31/05/2017	26852.66	0	26852.66
			7	AXA33204	31/05/2017	11234.47	0	11234.47
184	1969435	BABY-FARM				941868.92	0	941868.92
	1969435_001	BABY - V. LUPU				90805.63	0	90805.63
			1	BABYTAT80087	01/06/2017	90678.79	0	90678.79
			2	BABYTAT80088	01/06/2017	126.84	0	126.84
	1969435_002	BABY - ALEXANDRU				125000.22	0	125000.22
			1	BABYSA8273	01/06/2017	123872.22	0	123872.22
			2	BABYSA8274	01/06/2017	1128	0	1128
	1969435_003	BABY - MITROPOLIE				394981.70	0	394981.70
			1	BABYSC1275	01/06/2017	175868.39	0	175868.39
			2	BABYSC1276	01/06/2017	120.03	0	120.03
			3	BABYSC1278	01/06/2017	218993.28	0	218993.28
	1969435_004	BABY - PODU ROS				88095.17	0	88095.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BABYSP5247	01/06/2017	72999.25	0	72999.25
			2	BABYSP5248	01/06/2017	220.16	0	220.16
			3	BABYSP5249	01/06/2017	14875.76	0	14875.76
	1969435_005	BABY - CASA CARTII				159219.64	0	159219.64
			1	BABYCC30252	01/06/2017	159169.5	0	159169.5
			2	BABYCC30253	01/06/2017	50.14	0	50.14
	1969435_007	BABY - V. LUPU 2				83766.56	0	83766.56
			1	BABYPUISOR90028	01/06/2017	83766.56	0	83766.56
184P	1969435	BABY-FARM				213336.96	0	213336.96
	1969435_001	BABY - V. LUPU				27080.6	0	27080.6
			1	BABYTAT80089	01/06/2017	27080.6	0	27080.6
	1969435_002	BABY - ALEXANDRU				9431.94	0	9431.94
			1	BABYSA8275	01/06/2017	9431.94	0	9431.94
	1969435_003	BABY - MITROPOLIE				132446.88	0	132446.88
			1	BABYSC1277	01/06/2017	132446.88	0	132446.88
	1969435_004	BABY - PODU ROS				950.91	0	950.91
			1	BABYSP5250	31/05/2017	950.91	0	950.91
	1969435_005	BABY - CASA CARTII				1181.85	0	1181.85
			1	BABYCC30254	01/06/2017	1181.85	0	1181.85
	1969435_007	BABY - V. LUPU 2				42244.78	0	42244.78
			1	BABYPUISOR90027	01/06/2017	42244.78	0	42244.78
152	3204579	BELLADONNA PHARM				5422.83	0	5422.83
	3204579_001	BELLADONNA PHARM				5422.83	0	5422.83
			1	BELLA00184	01/06/2017	5422.83	0	5422.83
152P	3204579	BELLADONNA PHARM				2245.01	0	2245.01
	3204579_001	BELLADONNA PHARM				2245.01	0	2245.01
			1	BELLA00183	01/06/2017	2245.01	0	2245.01
2632	27202699	BERGAMONT FARM SRL				92599.51	0	92599.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				69811.39	0	69811.39
			1	BERG284	01/06/2017	3275.12	0	3275.12
			2	BERG285	01/06/2017	66536.27	0	66536.27
	27202699_002	BERGAMONT FARM - BALTATI				22788.12	0	22788.12
			1	BERG287	01/06/2017	2672.12	0	2672.12
			2	BERG288	01/06/2017	20116	0	20116
2632P	27202699	BERGAMONT FARM SRL				1764.79	0	1764.79
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				1328.87	0	1328.87
			1	BERG283	01/06/2017	1328.87	0	1328.87
	27202699_002	BERGAMONT FARM - BALTATI				435.92	0	435.92
			1	BERG286	01/06/2017	435.92	0	435.92
2251	22772648	BIANCA FARM				126828.86	0	126828.86
	22772648_001	BIANCA FARM - PLUGARI				18734.91	0	18734.91
			1	BF810	31/05/2017	860.48	0	860.48
			2	BF811	31/05/2017	17874.43	0	17874.43
	22772648_003	BIANCA FARM - SCOBINTI				21836.15	0	21836.15
			1	BF816	31/05/2017	2268.77	0	2268.77
			2	BF817	31/05/2017	19567.38	0	19567.38
	22772648_004	BIANCA FARM - DELENI				47381.36	0	47381.36
			1	BF819	31/05/2017	8495.94	0	8495.94
			2	BF820	31/05/2017	38885.42	0	38885.42
	22772648_005	BIANCA FARM - CEPLENITA				31454.59	0	31454.59
			1	BF807	31/05/2017	2191.49	0	2191.49
			2	BF808	31/05/2017	29263.1	0	29263.1
	22772648_006	BIANCA FARM - COTNARI				7421.85	0	7421.85
			1	BF813	31/05/2017	1465.16	0	1465.16
			2	BF814	31/05/2017	5956.69	0	5956.69
2251P	22772648	BIANCA FARM				3814.78	0	3814.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_001	BIANCA FARM - PLUGARI				674.15	0	674.15
			1	BF809	31/05/2017	674.15	0	674.15
	22772648_003	BIANCA FARM - SCOBINTI				672	0	672
			1	BF815	31/05/2017	672	0	672
	22772648_004	BIANCA FARM - DELENI				1657.53	0	1657.53
			1	BF818	31/05/2017	1657.53	0	1657.53
	22772648_005	BIANCA FARM - CEPLENITA				101.39	0	101.39
			1	BF806	31/05/2017	101.39	0	101.39
	22772648_006	BIANCA FARM - COTNARI				709.71	0	709.71
			1	BF812	31/05/2017	709.71	0	709.71
3040	10513844	BIOMED PHARM				248765.15	0	248765.15
	10513844_001	BIOMED PHARM				248765.15	0	248765.15
			1	BO50	01/06/2017	120.88	0	120.88
			2	BO51	01/06/2017	248644.27	0	248644.27
3040P	10513844	BIOMED PHARM				837194.25	0	837194.25
	10513844_001	BIOMED PHARM				837194.25	0	837194.25
			1	BO49	01/06/2017	837194.25	0	837194.25
1949	18621590	BRAMOFARM				55356.14	0	55356.14
	18621590_001	BRAMOFARM - BARNOVA				19396.46	0	19396.46
			1	B557	31/05/2017	2997.26	0	2997.26
			2	B558	31/05/2017	16399.2	0	16399.2
	18621590_002	BRAMOFARM - CIORTESTI				35959.68	0	35959.68
			1	B560	31/05/2017	7829.27	0	7829.27
			2	B561	31/05/2017	28130.41	0	28130.41
1949P	18621590	BRAMOFARM				6326.50	0	6326.50
	18621590_001	BRAMOFARM - BARNOVA				5072.97	0	5072.97
			1	B556	31/05/2017	5072.97	0	5072.97
	18621590_002	BRAMOFARM - CIORTESTI				1253.53	0	1253.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B559	31/05/2017	1253.53	0	1253.53
1180	8093706	BRAVASTOM				3255.12	0	3255.12
	8093706_001	BRAVASTOM				3255.12	0	3255.12
			1	IS VEI8242524	31/05/2017	44.95	0	44.95
			2	IS VEI8242525	31/05/2017	3210.17	0	3210.17
1180P	8093706	BRAVASTOM				767.04	0	767.04
	8093706_001	BRAVASTOM				767.04	0	767.04
			1	IS VEI8242526	31/05/2017	767.04	0	767.04
207	7030335	CARLINA FARM				40779.38	0	40779.38
	7030335_002	CARLINA FARM				40779.38	0	40779.38
			1	ISCAR475	31/05/2017	4820.25	0	4820.25
			2	ISCAR476	31/05/2017	35959.13	0	35959.13
207P	7030335	CARLINA FARM				543.45	0	543.45
	7030335_002	CARLINA FARM				543.45	0	543.45
			1	ISCAR474	31/05/2017	543.45	0	543.45
1639	12321420	CASA DAMAJ				135833.44	0	135833.44
	12321420_001	CASA DAMAJ - INDRAFARM 1 - PETRE TUTEA				18192.57	0	18192.57
			1	CDI1027	31/05/2017	345.69	0	345.69
			2	CDI1028	31/05/2017	17846.88	0	17846.88
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				35433.02	0	35433.02
			1	CDI2024	31/05/2017	1113.03	0	1113.03
			2	CDI2025	31/05/2017	34319.99	0	34319.99
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				25060.92	0	25060.92
			1	CDI3025	31/05/2017	901.47	0	901.47
			2	CDI3026	31/05/2017	24159.45	0	24159.45
	12321420_004	CASA DAMAJ - INDRAFARM 4 - DACIA				11195.53	0	11195.53
			1	CDI4024	31/05/2017	367.64	0	367.64
			2	CDI4025	31/05/2017	10827.89	0	10827.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				13687.69	0	13687.69
			1	CDI5024	31/05/2017	2987	0	2987
			2	CDI5025	31/05/2017	10700.69	0	10700.69
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				22696.35	0	22696.35
			1	CDI6024	31/05/2017	1692.12	0	1692.12
			2	CDI6025	31/05/2017	21004.23	0	21004.23
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				9567.36	0	9567.36
			1	CDI7019	31/05/2017	9567.36	0	9567.36
1639P	12321420	CASA DAMAJ				30339.92	0	30339.92
	12321420_001	CASA DAMAJ - INDRAFARM 1 - PETRE TUTEA				1298.99	0	1298.99
			1	CDI1029	31/05/2017	1298.99	0	1298.99
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				2844.95	0	2844.95
			1	CDI2026	31/05/2017	2844.95	0	2844.95
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				2501.42	0	2501.42
			1	CDI3027	31/05/2017	2501.42	0	2501.42
	12321420_004	CASA DAMAJ - INDRAFARM 4 - DACIA				22667.57	0	22667.57
			1	CDI4026	31/05/2017	22667.57	0	22667.57
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				362.82	0	362.82
			1	CDI5026	31/05/2017	362.82	0	362.82
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				288.5	0	288.5
			1	CDI6026	31/05/2017	288.5	0	288.5
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				375.67	0	375.67
			1	CDI7020	31/05/2017	375.67	0	375.67
2571	1803830	CATENA HYGEIA				1059234.12	0	1059234.12
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				78693.57	0	78693.57
			1	CH38100	01/06/2017	3249.77	0	3249.77
			2	CH38101	01/06/2017	75443.8	0	75443.8
	1803830_013	CATENA HYGEIA - DACIA				116060.37	0	116060.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH31104	01/06/2017	4243.95	0	4243.95
			2	CH31105	01/06/2017	111816.42	0	111816.42
1803830_033		CATENA HYGEIA - TG. FRUMOS				87952.61	0	87952.61
			1	CH55095	01/06/2017	8486.05	0	8486.05
			2	CH55096	01/06/2017	79466.56	0	79466.56
1803830_043		CATENA HYGEIA - ALEXANDRU				63519.75	0	63519.75
			1	CH35109	01/06/2017	2877.96	0	2877.96
			2	CH35110	01/06/2017	60641.79	0	60641.79
1803830_049		CATENA HYGEIA - PASCANI - CUZA				96842.84	0	96842.84
			1	CH39101	01/06/2017	4744.46	0	4744.46
			2	CH39102	01/06/2017	92098.38	0	92098.38
1803830_050		CATENA HYGEIA - ION CREANGA				313482.31	0	313482.31
			1	CH33106	01/06/2017	2350.96	0	2350.96
			2	CH33107	01/06/2017	92138.07	0	92138.07
			3	CH33108	01/06/2017	218993.28	0	218993.28
1803830_23		CATENA HYGEIA - SOCOLA				122759.75	0	122759.75
			1	CH32113	02/06/2017	3846.34	0	3846.34
			2	CH32114	02/06/2017	118913.41	0	118913.41
1803830_346		CATENA HYGEIA - TOMESTI				54129.93	0	54129.93
			1	CH30109	01/06/2017	3760.02	0	3760.02
			2	CH30110	01/06/2017	50369.91	0	50369.91
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				78722.35	0	78722.35
			1	CH56094	01/06/2017	3508.55	0	3508.55
			2	CH56095	01/06/2017	75213.8	0	75213.8
1803830_513		CATENA HYGEIA - TABACULUI				21428.55	0	21428.55
			1	CH97029	01/06/2017	20712.82	0	20712.82
			2	CH97030	01/06/2017	715.73	0	715.73
1803830_514		CATENA HYGEIA - NICOLINA				3789.28	0	3789.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHH7004	01/06/2017	675.21	0	675.21
			2	CHH7005	01/06/2017	3114.07	0	3114.07
	1803830_515	CATENA HYGEIA - PODUL ROS				2932.36	0	2932.36
			1	CHG6004	01/06/2017	2932.36	0	2932.36
	1803830_516	CATENA HYGEIA - PASCANI - CFR				18920.45	0	18920.45
			1	CH9005	01/06/2017	726.85	0	726.85
			2	CH9006	01/06/2017	18193.6	0	18193.6
2571P	1803830	CATENA HYGEIA				284705.50	0	284705.50
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				84616.9	0	84616.9
			1	CH38099	01/06/2017	84616.9	0	84616.9
	1803830_013	CATENA HYGEIA - DACIA				21617.41	0	21617.41
			1	CH31103	01/06/2017	21617.41	0	21617.41
	1803830_033	CATENA HYGEIA - TG. FRUMOS				16367.05	0	16367.05
			1	CH55094	01/06/2017	16367.05	0	16367.05
	1803830_043	CATENA HYGEIA - ALEXANDRU				14475.46	0	14475.46
			1	CH35108	01/06/2017	14475.46	0	14475.46
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				22882.53	0	22882.53
			1	CH39100	01/06/2017	22882.53	0	22882.53
	1803830_050	CATENA HYGEIA - ION CREANGA				38838.25	0	38838.25
			1	CH33105	01/06/2017	38838.25	0	38838.25
	1803830_23	CATENA HYGEIA - SOCOLA				28296.95	0	28296.95
			1	CH32112	02/06/2017	28296.95	0	28296.95
	1803830_346	CATENA HYGEIA - TOMESTI				16859.31	0	16859.31
			1	CH30108	01/06/2017	16859.31	0	16859.31
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				34188.24	0	34188.24
			1	CH56093	01/06/2017	34188.24	0	34188.24
	1803830_513	CATENA HYGEIA - TABACULUI				4788.59	0	4788.59
			1	CH97031	01/06/2017	4788.59	0	4788.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_514	CATENA HYGEIA - NICOLINA				761.32	0	761.32
			1	CHH7003	01/06/2017	761.32	0	761.32
	1803830_515	CATENA HYGEIA - PODUL ROS				89.31	0	89.31
			1	CHG6003	01/06/2017	89.31	0	89.31
	1803830_516	CATENA HYGEIA - PASCANI - CFR				924.18	0	924.18
			1	CH9004	01/06/2017	924.18	0	924.18
2265	24409232	CONTE FARM				22961.51	0	22961.51
	24409232_001	CONTE FARM - MIRONEASA				15645.47	0	15645.47
			1	F24409232126	01/06/2017	161.26	0	161.26
			2	F24409232127	01/06/2017	15484.21	0	15484.21
	24409232_002	CONTE FARM - IPATELE				7316.04	0	7316.04
			1	F24409232124	01/06/2017	486	0	486
			2	F24409232125	01/06/2017	6830.04	0	6830.04
2265P	24409232	CONTE FARM				22.18	0	22.18
	24409232_001	CONTE FARM - MIRONEASA				22.18	0	22.18
			1	F24409232128	01/06/2017	22.18	0	22.18
2060	6787884	CONVALLARIA				28571.44	0	28571.44
	6787884_001	CONVALLARIA - IASI				16491.64	0	16491.64
			1	IS CON1308	01/06/2017	15908.86	0	15908.86
			2	IS CON1309	01/06/2017	582.78	0	582.78
	6787884_002	CONVALLARIA - LETCANI				9468.74	0	9468.74
			1	IS CON1302	01/06/2017	8135.93	0	8135.93
			2	IS CON1303	01/06/2017	1332.81	0	1332.81
	6787884_003	CONVALLARIA - HODORA - PL				2611.06	0	2611.06
			1	IS CON1313	01/06/2017	2422.98	0	2422.98
			2	IS CON1314	01/06/2017	188.08	0	188.08
2060P	6787884	CONVALLARIA				3821.76	0	3821.76
	6787884_001	CONVALLARIA - IASI				2869.38	0	2869.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON1310	01/06/2017	2869.38	0	2869.38
	6787884_002	CONVALLARIA - LETCANI				952.38	0	952.38
			1	IS CON1304	01/06/2017	952.38	0	952.38
1964	17142654	CRISMED FARM				22368.89	0	22368.89
	17142654_001	CRISMED FARM - BELCESTI				17410.32	0	17410.32
			1	CRIS549	31/05/2017	1090.51	0	1090.51
			2	CRIS550	31/05/2017	16319.81	0	16319.81
	17142654_002	CRISMED FARM - POPRICANI				4958.57	0	4958.57
			1	CRS546	31/05/2017	660.95	0	660.95
			2	CRS547	31/05/2017	4297.62	0	4297.62
1964P	17142654	CRISMED FARM				1455.75	0	1455.75
	17142654_001	CRISMED FARM - BELCESTI				1264.05	0	1264.05
			1	CRIS548	31/05/2017	1264.05	0	1264.05
	17142654_002	CRISMED FARM - POPRICANI				191.7	0	191.7
			1	CRS545	31/05/2017	191.7	0	191.7
2820	4498804	DAMBOSS-NET				50753.66	0	50753.66
	4498804_001	DAMBOSS-NET - GOLAEISTI				28242.54	0	28242.54
			1	DAM247	31/05/2017	6868.72	0	6868.72
			2	DAM248	31/05/2017	21373.82	0	21373.82
	4498804_002	DAMBOSS-NET - DANCU				22511.12	0	22511.12
			1	DAM250	31/05/2017	3084.68	0	3084.68
			2	DAM251	31/05/2017	19426.44	0	19426.44
2820P	4498804	DAMBOSS-NET				818.73	0	818.73
	4498804_001	DAMBOSS-NET - GOLAEISTI				406.88	0	406.88
			1	DAM249	31/05/2017	406.88	0	406.88
	4498804_002	DAMBOSS-NET - DANCU				411.85	0	411.85
			1	DAM252	31/05/2017	411.85	0	411.85
1602	15683343	DANELIS FARM				26499.20	0	26499.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15683343_001	DANELIS FARM				26499.20	0	26499.20
			1	IS DAN410	01/06/2017	25659.77	0	25659.77
			2	IS DAN411	01/06/2017	839.43	0	839.43
1602P	15683343	DANELIS FARM				417.15	0	417.15
	15683343_001	DANELIS FARM				417.15	0	417.15
			1	IS DAN409	01/06/2017	417.15	0	417.15
142	9671832	DANISAN COMPANY				57104.89	0	57104.89
	9671832_001	DANISAN COMPANY - DANIFARM				57104.89	0	57104.89
			1	A1471	31/05/2017	2478.28	0	2478.28
			2	A1472	31/05/2017	54626.61	0	54626.61
142P	9671832	DANISAN COMPANY				7794.2	0	7794.2
	9671832_001	DANISAN COMPANY - DANIFARM				7794.2	0	7794.2
			1	A1473	31/05/2017	7794.2	0	7794.2
834	7445278	DAROM-FARM				129710.88	0	129710.88
	7445278_001	DAROM-FARM - BELCESTI				139.58	0	139.58
			1	DFH6000	31/05/2017	68.51	0	68.51
			2	DFH6001	31/05/2017	71.07	0	71.07
	7445278_002	DAROM-FARM - PARCOVACI				8523.31	0	8523.31
			1	DFP5045	31/05/2017	1135.87	0	1135.87
			2	DFP5046	31/05/2017	7387.44	0	7387.44
	7445278_004	DAROM-FARM - DELENI				26217.22	0	26217.22
			1	DFD2156	31/05/2017	5449.68	0	5449.68
			2	DFD2157	31/05/2017	20767.54	0	20767.54
	7445278_005	DAROM-FARM - HARLAU				53822.40	0	53822.40
			1	DFH1101	31/05/2017	2200.37	0	2200.37
			2	DFH1102	31/05/2017	51622.03	0	51622.03
	7445278_006	DAROM-FARM - COTNARI 2				41008.37	0	41008.37
			1	DFCD3047	31/05/2017	5312.27	0	5312.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFCD3048	31/05/2017	35696.1	0	35696.1
834P	7445278	DAROM-FARM				10971.81	0	10971.81
	7445278_002	DAROM-FARM - PARCOVACI				106.17	0	106.17
			1	DFP5044	31/05/2017	106.17	0	106.17
	7445278_004	DAROM-FARM - DELENI				4847.84	0	4847.84
			1	DFD2155	31/05/2017	4847.84	0	4847.84
	7445278_005	DAROM-FARM - HARLAU				5002.68	0	5002.68
			1	DFH1103	31/05/2017	5002.68	0	5002.68
	7445278_006	DAROM-FARM - COTNARI 2				1015.12	0	1015.12
			1	DFCD3049	31/05/2017	1015.12	0	1015.12
2178	1956001	DAVILLA FARM				7843.42	0	7843.42
	1956001_001	DAVILLA FARM				7843.42	0	7843.42
			1	DAVILLA45	01/06/2017	59.3	0	59.3
			2	DAVILLA46	01/06/2017	7784.12	0	7784.12
2178P	1956001	DAVILLA FARM				4821.64	0	4821.64
	1956001_001	DAVILLA FARM				4821.64	0	4821.64
			1	DAVILLA44	01/06/2017	4821.64	0	4821.64
3389	6159065	DRAGOMIRNA SRL				12199.81	0	12199.81
	6159065_001	DRAGOMIRNA - GROZESTI				12199.81	0	12199.81
			1	DRGGRO170	31/05/2017	3373.26	0	3373.26
			2	DRGGRO171	31/05/2017	8826.55	0	8826.55
3389P	6159065	DRAGOMIRNA SRL				498.47	0	498.47
	6159065_001	DRAGOMIRNA - GROZESTI				498.47	0	498.47
			1	DRGGRO169	31/05/2017	498.47	0	498.47
1717	16502534	EL MEDICA				305047.97	0	305047.97
	16502534_001	EL MEDICA - ALEXANDRU				146112.49	0	146112.49
			1	ELMEDIS1623	31/05/2017	3137.83	0	3137.83
			2	ELMEDIS1624	31/05/2017	142974.66	0	142974.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16502534_002	EL MEDICA - N. IORGA				27640.89	0	27640.89
			1	ELMEDISI566	31/05/2017	1480.29	0	1480.29
			2	ELMEDISI567	31/05/2017	26160.6	0	26160.6
	16502534_003	EL MEDICA - NICOLINA				29857.03	0	29857.03
			1	ELMEDISN156	31/05/2017	2063.09	0	2063.09
			2	ELMEDISN157	31/05/2017	27793.94	0	27793.94
	16502534_004	EL MEDICA - ALEXANDRU - 2				101437.56	0	101437.56
			1	ELMEDIE10	31/05/2017	929.79	0	929.79
			2	ELMEDIE11	31/05/2017	100507.77	0	100507.77
1717P	16502534	EL MEDICA				43236.93	0	43236.93
	16502534_001	EL MEDICA - ALEXANDRU				27198.6	0	27198.6
			1	ELMEDIS1622	31/05/2017	27198.6	0	27198.6
	16502534_002	EL MEDICA - N. IORGA				7211.05	0	7211.05
			1	ELMEDISI565	31/05/2017	7211.05	0	7211.05
	16502534_003	EL MEDICA - NICOLINA				3166.48	0	3166.48
			1	ELMEDISN155	31/05/2017	3166.48	0	3166.48
	16502534_004	EL MEDICA - ALEXANDRU - 2				5660.8	0	5660.8
			1	ELMEDIE9	31/05/2017	5660.8	0	5660.8
2528	26673280	ELLA - ROSE FARM SRL				422690.15	0	422690.15
	26673280_001	ELLA-ROSE FARM - RADUCANENI				49690.62	0	49690.62
			1	ELLARAD500072	01/06/2017	2506.24	0	2506.24
			2	ELLARAD500073	01/06/2017	47184.38	0	47184.38
	26673280_002	ELLA-ROSE FARM - TIBANA				21012.90	0	21012.90
			1	ELLATIB300065	01/06/2017	3091.98	0	3091.98
			2	ELLATIB300066	01/06/2017	17920.92	0	17920.92
	26673280_003	ELLA-ROSE FARM - BELCESTI				22837.45	0	22837.45
			1	ELLABEL700065	01/06/2017	2467.72	0	2467.72
			2	ELLABEL700066	01/06/2017	20369.73	0	20369.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				121430.70	0	121430.70
			1	ELAELCT10209	01/06/2017	672.18	0	672.18
			2	ELAELCT10210	01/06/2017	120758.52	0	120758.52
	26673280_005	ELLA-ROSE FARM - GROPNITA				17539.17	0	17539.17
			1	ELLAGROP400065	01/06/2017	3716.45	0	3716.45
			2	ELLAGROP400066	01/06/2017	13822.72	0	13822.72
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				170521.24	0	170521.24
			1	ELLAGAL600150	01/06/2017	1150.97	0	1150.97
			2	ELLAGAL600151	01/06/2017	169370.27	0	169370.27
	26673280_007	ELLA-ROSE FARM - COZMESTI				12802.17	0	12802.17
			1	ELLACOZ200064	01/06/2017	2149.44	0	2149.44
			2	ELLACOZ200065	01/06/2017	10652.73	0	10652.73
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				6855.90	0	6855.90
			1	ELLAHAL800005	01/06/2017	937.23	0	937.23
			2	ELLAHAL800006	01/06/2017	5918.67	0	5918.67
2528P	26673280	ELLA - ROSE FARM SRL				41543.66	0	41543.66
	26673280_001	ELLA-ROSE FARM - RADUCANENI				26226.22	0	26226.22
			1	ELLARAD500071	01/06/2017	26226.22	0	26226.22
	26673280_002	ELLA-ROSE FARM - TIBANA				210.41	0	210.41
			1	ELLATIB300064	01/06/2017	210.41	0	210.41
	26673280_003	ELLA-ROSE FARM - BELCESTI				492.68	0	492.68
			1	ELLABEL700064	01/06/2017	492.68	0	492.68
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5074.64	0	5074.64
			1	ELAELCT10208	01/06/2017	5074.64	0	5074.64
	26673280_005	ELLA-ROSE FARM - GROPNITA				763.33	0	763.33
			1	ELLAGROP400064	01/06/2017	763.33	0	763.33
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				6440.75	0	6440.75
			1	ELLAGAL600149	01/06/2017	6440.75	0	6440.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_007	ELLA-ROSE FARM - COZMESTI				330.26	0	330.26
			1	ELLACOZ200063	01/06/2017	330.26	0	330.26
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				2005.37	0	2005.37
			1	ELLAHAL800004	01/06/2017	2005.37	0	2005.37
2025	16053125	ESTER FARM				430190.00	0	430190.00
	16053125_001	ESTER FARM - ALEXANDRU				20512.48	0	20512.48
			1	LOD40136	01/06/2017	503.86	0	503.86
			2	LOD40137	01/06/2017	20008.62	0	20008.62
	16053125_002	ESTER FARM - GARA				267873.61	0	267873.61
			1	LOD20280	01/06/2017	2126.01	0	2126.01
			2	LOD20281	01/06/2017	265747.6	0	265747.6
	16053125_003	ESTER FARM - COPOU				128174.93	0	128174.93
			1	LOD30215	01/06/2017	58.36	0	58.36
			2	LOD30216	01/06/2017	128116.57	0	128116.57
	16053125_004	ESTER FARM - BUCIUM				13628.98	0	13628.98
			1	LOD50029	01/06/2017	390.22	0	390.22
			2	LOD50030	01/06/2017	13238.76	0	13238.76
2025P	16053125	ESTER FARM				12164.60	0	12164.60
	16053125_001	ESTER FARM - ALEXANDRU				808.99	0	808.99
			1	LOD40135	01/06/2017	808.99	0	808.99
	16053125_002	ESTER FARM - GARA				539.59	0	539.59
			1	LOD20279	01/06/2017	539.59	0	539.59
	16053125_003	ESTER FARM - COPOU				10225.45	0	10225.45
			1	LOD30214	01/06/2017	10225.45	0	10225.45
	16053125_004	ESTER FARM - BUCIUM				590.57	0	590.57
			1	LOD50028	01/06/2017	590.57	0	590.57
3386	32958541	FARMA AS				82320.51	0	82320.51
	32958541_001	FARMA AS - REDIU				5893.40	0	5893.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARMA - 440025	31/05/2017	1332.24	0	1332.24
			2	FARMA - 440026	31/05/2017	4561.16	0	4561.16
	32958541_003	FARMA AS - LASCAR CATARGI				67968.78	0	67968.78
			1	FARMA110037	31/05/2017	67968.78	0	67968.78
	32958541_004	FARMA AS - DACIA				8458.33	0	8458.33
			1	FARMA-330043	31/05/2017	387.82	0	387.82
			2	FARMA-330044	31/05/2017	8070.51	0	8070.51
3386P	32958541	FARMA AS				245224.36	0	245224.36
	32958541_001	FARMA AS - REDIU				208.35	0	208.35
			1	FARMA - 440027	31/05/2017	208.35	0	208.35
	32958541_003	FARMA AS - LASCAR CATARGI				241257.97	0	241257.97
			1	FARMA110038	31/05/2017	152226.26	0	152226.26
			2	FARMA110039	31/05/2017	30331.98	0	30331.98
			3	FARMA110040	31/05/2017	14853.26	0	14853.26
			4	FARMA110041	31/05/2017	8716.49	0	8716.49
			5	FARMA110042	31/05/2017	35129.98	0	35129.98
	32958541_004	FARMA AS - DACIA				3758.04	0	3758.04
			1	FARMA-330045	31/05/2017	3758.04	0	3758.04
139	4107574	FARMA LIV				28990.03	0	28990.03
	4107574_003	FARMA LIV - VOINESTI				15558.87	0	15558.87
			1	IS545	31/05/2017	894.67	0	894.67
			2	IS546	31/05/2017	14664.2	0	14664.2
	4107574_004	FARMA LIV - VALEA ADANCA				13431.16	0	13431.16
			1	IS548	31/05/2017	370.61	0	370.61
			2	IS549	31/05/2017	13060.55	0	13060.55
139P	4107574	FARMA LIV				3351.22	0	3351.22
	4107574_003	FARMA LIV - VOINESTI				27.72	0	27.72
			1	IS547	31/05/2017	27.72	0	27.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4107574_004	FARMA LIV - VALEA ADANCA				3323.5	0	3323.5
			1	IS550	31/05/2017	3323.5	0	3323.5
563	1960959	FARMA ROD				461459.93	0	461459.93
	1960959_001	FARMA ROD - ION CREANGA				40583.00	0	40583.00
			1	FPR1631	01/06/2017	39093.94	0	39093.94
			2	FPR1633	01/06/2017	1489.06	0	1489.06
	1960959_003	FARMA ROD - URGENTE				193348.35	0	193348.35
			1	FPR1637	01/06/2017	193068.72	0	193068.72
			2	FPR1639	01/06/2017	279.63	0	279.63
	1960959_004	FARMA ROD - SF. MARIA II				227528.58	0	227528.58
			1	FPR1634	01/06/2017	225800.51	0	225800.51
			2	FPR1636	01/06/2017	1728.07	0	1728.07
563P	1960959	FARMA ROD				3434623.04	0	3434623.04
	1960959_001	FARMA ROD - ION CREANGA				3646.98	0	3646.98
			1	FPR1632	01/06/2017	3646.98	0	3646.98
	1960959_003	FARMA ROD - URGENTE				3373439.71	0	3373439.71
			1	FPR1638	01/06/2017	3155775.21	0	3155775.21
			2	FPR1640	01/06/2017	217664.5	0	217664.5
	1960959_004	FARMA ROD - SF. MARIA II				57536.35	0	57536.35
			1	FPR1635	01/06/2017	57536.35	0	57536.35
1371	129022	FARMACEUTICA ARGESFARM S.A.				436530.80	0	436530.80
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				167527.42	0	167527.42
			1	IS51106	01/06/2017	1966.62	0	1966.62
			2	IS51107	01/06/2017	92563.04	0	92563.04
			3	IS51108	01/06/2017	72997.76	0	72997.76
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				71805.53	0	71805.53
			1	IS53116	01/06/2017	4046.01	0	4046.01
			2	IS53117	01/06/2017	67759.52	0	67759.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				132266.98	0	132266.98
			1	IS52095	01/06/2017	8392.34	0	8392.34
			2	IS52096	01/06/2017	123874.64	0	123874.64
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				64930.87	0	64930.87
			1	IS57029	01/06/2017	3497.17	0	3497.17
			2	IS57030	01/06/2017	61433.7	0	61433.7
1371P	129022	FARMACEUTICA ARGESFARM S.A.				98439.43	0	98439.43
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				53047.52	0	53047.52
			1	IS51105	01/06/2017	53047.52	0	53047.52
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				23268	0	23268
			1	IS53115	01/06/2017	23268	0	23268
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				3462.06	0	3462.06
			1	IS52094	01/06/2017	3462.06	0	3462.06
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				18661.85	0	18661.85
			1	IS57028	01/06/2017	18661.85	0	18661.85
2741	2115198	FARMACEUTICA REMEDIA SA				123294.50	0	123294.50
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				59148.56	0	59148.56
			1	CAS171298	31/05/2017	58672.08	0	58672.08
			2	CAS171299	31/05/2017	476.48	0	476.48
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				64145.94	0	64145.94
			1	CAS171301	31/05/2017	61538.75	0	61538.75
			2	CAS171302	31/05/2017	2607.19	0	2607.19
2741P	2115198	FARMACEUTICA REMEDIA SA				13476.72	0	13476.72
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				5749.99	0	5749.99
			1	CAS171300	31/05/2017	5749.99	0	5749.99
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				7726.73	0	7726.73
			1	CAS171303	31/05/2017	7726.73	0	7726.73
1963	18962881	FARMACIA ADRIANA				640307.93	0	640307.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_002	FARMACIA ADRIANA - CUG				47757.06	0	47757.06
			1	ADRCUG60087	01/06/2017	1771.01	0	1771.01
			2	ADRCUG60088	01/06/2017	45986.05	0	45986.05
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				31779.13	0	31779.13
			1	ADRPDF30092	01/06/2017	1473.41	0	1473.41
			2	ADRPDF30093	01/06/2017	30305.72	0	30305.72
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				104177.53	0	104177.53
			1	ADRALEX40090	01/06/2017	1855.44	0	1855.44
			2	ADRALEX40091	01/06/2017	102322.09	0	102322.09
	18962881_007	FARMACIA ADRIANA - SOCOLA				46532.48	0	46532.48
			1	ADRPROS70088	01/06/2017	1146.96	0	1146.96
			2	ADRPROS70089	01/06/2017	45385.52	0	45385.52
	18962881_008	FARMACIA ADRIANA - ARCU 33				133072.62	0	133072.62
			1	ADRARCU80068	01/06/2017	790	0	790
			2	ADRARCU80069	01/06/2017	132282.62	0	132282.62
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				218252.87	0	218252.87
			1	ADRLAP290104	01/06/2017	447.17	0	447.17
			2	ADRLAP290105	01/06/2017	217805.7	0	217805.7
	18962881_010	FARMACIA ADRIANA - A.PANU 1				38158.34	0	38158.34
			1	ADRAPANU95071	01/06/2017	90.24	0	90.24
			2	ADRAPANU95072	01/06/2017	38068.1	0	38068.1
	18962881_011	FARMACIA ADRIANA - BUCIUM				14413.50	0	14413.50
			1	ADRBUC55033	01/06/2017	868.29	0	868.29
			2	ADRBUC55034	01/06/2017	13545.21	0	13545.21
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				6164.4	0	6164.4
			1	ADRPV75005	01/06/2017	6164.4	0	6164.4
1963P	18962881	FARMACIA ADRIANA				446009.72	0	446009.72
	18962881_002	FARMACIA ADRIANA - CUG				2276.09	0	2276.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ADRCUG60086	01/06/2017	2276.09	0	2276.09
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4858.47	0	4858.47
			1	ADRPDF30091	01/06/2017	4858.47	0	4858.47
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				14137.46	0	14137.46
			1	ADRALEX40089	01/06/2017	14137.46	0	14137.46
	18962881_007	FARMACIA ADRIANA - SOCOLA				4587.5	0	4587.5
			1	ADRPROS70087	01/06/2017	4587.5	0	4587.5
	18962881_008	FARMACIA ADRIANA - ARCU 33				23734.26	0	23734.26
			1	ADRARCU80067	01/06/2017	23734.26	0	23734.26
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				374407.00	0	374407.00
			1	ADRLAP290100	01/06/2017	71898.43	0	71898.43
			2	ADRLAP290101	01/06/2017	17580.34	0	17580.34
			3	ADRLAP290102	01/06/2017	14385.35	0	14385.35
			4	ADRLAP290103	01/06/2017	270542.88	0	270542.88
	18962881_010	FARMACIA ADRIANA - A.PANU 1				17166.89	0	17166.89
			1	ADRAPANU95070	01/06/2017	17166.89	0	17166.89
	18962881_011	FARMACIA ADRIANA - BUCIUM				2504.92	0	2504.92
			1	ADRBUC55032	01/06/2017	2504.92	0	2504.92
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				2337.13	0	2337.13
			1	ADRPV75004	01/06/2017	2337.13	0	2337.13
3384	30039495	FARMACIA ADRIANA A&G MED				183907.01	0	183907.01
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				91983.60	0	91983.60
			1	AGMEDEL10098	01/06/2017	1005.86	0	1005.86
			2	AGMEDEL10099	01/06/2017	90977.74	0	90977.74
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				91923.41	0	91923.41
			1	ADRAGPANU30029	01/06/2017	390.87	0	390.87
			2	ADRAGPANU30030	01/06/2017	91532.54	0	91532.54
3384P	30039495	FARMACIA ADRIANA A&G MED				17388.30	0	17388.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				9744.79	0	9744.79
			1	AGMEDEL10097	01/06/2017	9744.79	0	9744.79
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				7643.51	0	7643.51
			1	ADRAGPANU30028	01/06/2017	7643.51	0	7643.51
175	10164442	FARMACIA ALCHEMILLA				11845.15	0	11845.15
	10164442_001	FARMACIA ALCHEMILLA				11845.15	0	11845.15
			1	ISALC001088	01/06/2017	11490.18	0	11490.18
			2	ISALC001089	01/06/2017	354.97	0	354.97
175P	10164442	FARMACIA ALCHEMILLA				79968.65	0	79968.65
	10164442_001	FARMACIA ALCHEMILLA				79968.65	0	79968.65
			1	ISALC001090	01/06/2017	79968.65	0	79968.65
1840	17142743	FARMACIA ARTEMIS				14722.44	0	14722.44
	17142743_001	FARMACIA ARTEMIS				14722.44	0	14722.44
			1	ARTEMIS179	01/06/2017	376.97	0	376.97
			2	ARTEMIS180	01/06/2017	14345.47	0	14345.47
1840P	17142743	FARMACIA ARTEMIS				228.37	0	228.37
	17142743_001	FARMACIA ARTEMIS				228.37	0	228.37
			1	ARTEMIS178	01/06/2017	228.37	0	228.37
229	1954507	FARMACIA DIRTU				893.33	0	893.33
	1954507_001	FARMACIA DIRTU				893.33	0	893.33
			1	DMA230	01/06/2017	893.33	0	893.33
1959	18982935	FARMACIA ELENA				90612.65	0	90612.65
	18982935_001	FARMACIA ELENA				90612.65	0	90612.65
			1	ELNIS365	01/06/2017	5388.81	0	5388.81
			2	ELNIS366	01/06/2017	85223.84	0	85223.84
1959P	18982935	FARMACIA ELENA				2874.77	0	2874.77
	18982935_001	FARMACIA ELENA				2874.77	0	2874.77
			1	ELNIS364	01/06/2017	2874.77	0	2874.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1957	1996502	FARMACIA GALEMIH				43536.33	0	43536.33
	1996502_001	FARMACIA GALEMIH				43536.33	0	43536.33
			1	FF1996502635	31/05/2017	1437.29	0	1437.29
			2	FF1996502636	31/05/2017	42099.04	0	42099.04
1957P	1996502	FARMACIA GALEMIH				19082.03	0	19082.03
	1996502_001	FARMACIA GALEMIH				19082.03	0	19082.03
			1	FF1996502637	31/05/2017	19082.03	0	19082.03
1960	18544420	FARMACIA MAGNOLIA DC				21006.84	0	21006.84
	18544420_001	FARMACIA MAGNOLIA				21006.84	0	21006.84
			1	MAGEL20094	31/05/2017	236.12	0	236.12
			2	MAGEL20095	31/05/2017	20770.72	0	20770.72
1960P	18544420	FARMACIA MAGNOLIA DC				229.51	0	229.51
	18544420_001	FARMACIA MAGNOLIA				229.51	0	229.51
			1	MAGEL20093	31/05/2017	229.51	0	229.51
538	1968642	FARMACIA PARTICULARA GHITUN				29460.92	0	29460.92
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				12520.02	0	12520.02
			1	GHIT225	01/06/2017	12520.02	0	12520.02
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				16940.90	0	16940.90
			1	GHIT222	01/06/2017	3625.61	0	3625.61
			2	GHIT223	01/06/2017	13315.29	0	13315.29
538P	1968642	FARMACIA PARTICULARA GHITUN				402.34	0	402.34
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				118.02	0	118.02
			1	GHIT224	01/06/2017	118.02	0	118.02
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				284.32	0	284.32
			1	GHIT221	01/06/2017	284.32	0	284.32
3443	33761318	FARMACIA SPHERA SRL				91070.72	0	91070.72
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				40303.74	0	40303.74
			1	SPHFE0000328	31/05/2017	38658.27	0	38658.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SPHFE0000329	31/05/2017	1645.47	0	1645.47
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ANASTASIE PANU				4469.7	0	4469.7
			1	SPHFE0000751	31/05/2017	4469.7	0	4469.7
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				14539.54	0	14539.54
			1	SPHFE0000654	31/05/2017	13759.61	0	13759.61
			2	SPHFE0000655	31/05/2017	779.93	0	779.93
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				11949.71	0	11949.71
			1	SPHFE604	31/05/2017	11124.32	0	11124.32
			2	SPHFE605	31/05/2017	825.39	0	825.39
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				19808.03	0	19808.03
			1	SPHFE0000704	31/05/2017	18466.47	0	18466.47
			2	SPHFE0000705	31/05/2017	1341.56	0	1341.56
3443P	33761318	FARMACIA SPHERA SRL				9322.59	0	9322.59
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				6078.99	0	6078.99
			1	SPHFE0000330	31/05/2017	6078.99	0	6078.99
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ANASTASIE PANU				1569.8	0	1569.8
			1	SPHFE0000752	31/05/2017	1569.8	0	1569.8
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				131.57	0	131.57
			1	SPHFE0000656	31/05/2017	131.57	0	131.57
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				66.52	0	66.52
			1	SPHFE606	31/05/2017	66.52	0	66.52
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				1475.71	0	1475.71
			1	SPHFE0000707	31/05/2017	1475.71	0	1475.71
1760	16801412	FARMACIA V&M				87295.48	0	87295.48
	16801412_001	FARMACIA V&M - COLIR - DACIA				70277.07	0	70277.07
			1	VMS2015	31/05/2017	533.64	0	533.64
			2	VMS2016	31/05/2017	69743.43	0	69743.43
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17018.41	0	17018.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VME3013	01/06/2017	1605.54	0	1605.54
			2	VME3014	01/06/2017	15412.87	0	15412.87
1760P	16801412	FARMACIA V&M				16463.64	0	16463.64
	16801412_001	FARMACIA V&M - COLIR - DACIA				16167.8	0	16167.8
			1	VMS2017	31/05/2017	16167.8	0	16167.8
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				295.84	0	295.84
			1	VME3015	01/06/2017	295.84	0	295.84
1495	8043058	FARMASAND				44942.57	0	44942.57
	8043058_001	FARMASAND - POPRICANI				23574.06	0	23574.06
			1	SAND606400	01/06/2017	4976.87	0	4976.87
			2	SAND606401	01/06/2017	18597.19	0	18597.19
	8043058_002	FARMASAND - VANATORI				13454.04	0	13454.04
			1	SAND606397	01/06/2017	1699.46	0	1699.46
			2	SAND606398	01/06/2017	11754.58	0	11754.58
	8043058_003	FARMASAND - CARNICENI				7914.47	0	7914.47
			1	SAND606402	01/06/2017	1651.47	0	1651.47
			2	SAND606403	01/06/2017	6263	0	6263
1495P	8043058	FARMASAND				5091.43	0	5091.43
	8043058_001	FARMASAND - POPRICANI				4871.05	0	4871.05
			1	SAND606399	01/06/2017	4871.05	0	4871.05
	8043058_002	FARMASAND - VANATORI				220.38	0	220.38
			1	SAND606396	01/06/2017	220.38	0	220.38
3445	35710868	FARMASHINE S.R.L.				2576.63	0	2576.63
	35710868_001	FARMASHINE - HELESTEENI				2576.63	0	2576.63
			1	FARMH1029	31/05/2017	186.22	0	186.22
			2	FARMH1030	31/05/2017	2390.41	0	2390.41
3445P	35710868	FARMASHINE S.R.L.				76.73	0	76.73
	35710868_001	FARMASHINE - HELESTEENI				76.73	0	76.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARMH1028	31/05/2017	76.73	0	76.73
351	1997818	FARMIAB				62456.60	0	62456.60
	1997818_001	FARMIAB - PASCANI - MOLDOVA				26917.49	0	26917.49
			1	FA51	01/06/2017	1469.09	0	1469.09
			2	FA52	01/06/2017	25448.4	0	25448.4
	1997818_002	FARMIAB - PASCANI - STEFAN				35539.11	0	35539.11
			1	FA229	01/06/2017	184.42	0	184.42
			2	FA230	01/06/2017	35354.69	0	35354.69
351P	1997818	FARMIAB				1068.87	0	1068.87
	1997818_001	FARMIAB - PASCANI - MOLDOVA				278.86	0	278.86
			1	FA50	01/06/2017	278.86	0	278.86
	1997818_002	FARMIAB - PASCANI - STEFAN				790.01	0	790.01
			1	FA228	01/06/2017	790.01	0	790.01
1124	6499733	FARMIL				1182.77	0	1182.77
	6499733_001	FARMIL - MED PHARM				1182.77	0	1182.77
			1	A00624	31/05/2017	1182.77	0	1182.77
1124P	6499733	FARMIL				2017.01	0	2017.01
	6499733_001	FARMIL - MED PHARM				2017.01	0	2017.01
			1	A00625	31/05/2017	2017.01	0	2017.01
2536	26343029	FITERMAN RETAIL				5042.86	0	5042.86
	26343029_001	FITERMAN RETAIL				5042.86	0	5042.86
			1	IS327	31/05/2017	5042.86	0	5042.86
2536P	26343029	FITERMAN RETAIL				136.82	0	136.82
	26343029_001	FITERMAN RETAIL				136.82	0	136.82
			1	IS328	31/05/2017	136.82	0	136.82
2463	14447166	FLORA FARM_SRL				251700.83	0	251700.83
	14447166_001	FLORA FARM - PLANTELOR				23091.71	0	23091.71
			1	FLPLANT40129	31/05/2017	2165.72	0	2165.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FLPLANT40130	31/05/2017	20925.99	0	20925.99
	14447166_002	FLORA FARM - PRIMAVERII				98723.40	0	98723.40
			1	FLPRIM701002	31/05/2017	2269.57	0	2269.57
			2	FLPRIM701003	31/05/2017	96453.83	0	96453.83
	14447166_003	FLORA FARM - ATENEULUI				109760.31	0	109760.31
			1	FLTAT30113	31/05/2017	689.73	0	689.73
			2	FLTAT30114	31/05/2017	36072.82	0	36072.82
			3	FLTAT30115	31/05/2017	72997.76	0	72997.76
	14447166_004	FLORA FARM - CAROL I				20125.41	0	20125.41
			1	FLCOPOU20128	31/05/2017	406.99	0	406.99
			2	FLCOPOU20129	31/05/2017	19718.42	0	19718.42
2463P	14447166	FLORA FARM_SRL				3531.55	0	3531.55
	14447166_001	FLORA FARM - PLANTELOR				2831.41	0	2831.41
			1	FLPLANT40128	31/05/2017	2831.41	0	2831.41
	14447166_002	FLORA FARM - PRIMAVERII				489.66	0	489.66
			1	FLPRIM701001	31/05/2017	489.66	0	489.66
	14447166_003	FLORA FARM - ATENEULUI				31.21	0	31.21
			1	FLTAT30112	31/05/2017	31.21	0	31.21
	14447166_004	FLORA FARM - CAROL I				179.27	0	179.27
			1	FLCOPOU20127	31/05/2017	179.27	0	179.27
3447	33862606	FLORAL - NYK SRL-D				6889.00	0	6889.00
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				6889.00	0	6889.00
			1	IS1711	31/05/2017	1130.37	0	1130.37
			2	IS1712	31/05/2017	5758.63	0	5758.63
249	1957333	GABRIELA FARM				203787.36	0	203787.36
	1957333_005	GABRIELA FARM - DACIA				11514.61	0	11514.61
			1	GABYAL40070	01/06/2017	728.03	0	728.03
			2	GABYAL40071	01/06/2017	10786.58	0	10786.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1957333_011	GABRIELA FARM - TUTORA				8442.09	0	8442.09
			1	GABYTUT20068	01/06/2017	1798.94	0	1798.94
			2	GABYTUT20069	01/06/2017	6643.15	0	6643.15
	1957333_012	GABRIELA FARM - A.PANU 2				183830.66	0	183830.66
			1	GABYAP250100	01/06/2017	957.97	0	957.97
			2	GABYAP250101	01/06/2017	182872.69	0	182872.69
249P	1957333	GABRIELA FARM				108799.85	0	108799.85
	1957333_005	GABRIELA FARM - DACIA				2535.28	0	2535.28
			1	GABYAL40069	01/06/2017	2535.28	0	2535.28
	1957333_012	GABRIELA FARM - A.PANU 2				106264.57	0	106264.57
			1	GABYAP250099	01/06/2017	106264.57	0	106264.57
1952	18538364	GAFIELCA				12762.10	0	12762.10
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				12762.10	0	12762.10
			1	ISWCI190916	31/05/2017	198.09	0	198.09
			2	ISWCI190917	31/05/2017	12564.01	0	12564.01
1952P	18538364	GAFIELCA				3265.27	0	3265.27
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				3265.27	0	3265.27
			1	ISWCI190918	31/05/2017	3265.27	0	3265.27
134	8809024	GAMA FARM				27662.56	0	27662.56
	8809024_001	GAMA FARM				27662.56	0	27662.56
			1	ISGAM2014154	01/06/2017	732.68	0	732.68
			2	ISGAM2014155	01/06/2017	26929.88	0	26929.88
134P	8809024	GAMA FARM				194.02	0	194.02
	8809024_001	GAMA FARM				194.02	0	194.02
			1	ISGAM2014156	01/06/2017	194.02	0	194.02
2686	13884170	GEONET SRL				76283.62	0	76283.62
	13884170_004	GEONET IASI - CIURCHI				16819.20	0	16819.20
			1	CIU13193	01/06/2017	16311.97	0	16311.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CIU13194	01/06/2017	507.23	0	507.23
	13884170_005	GEONET IASI - DACIA2				17875.38	0	17875.38
			1	DAC9257	01/06/2017	17140.44	0	17140.44
			2	DAC9258	01/06/2017	734.94	0	734.94
	13884170_006	GEONET IASI - MINERVEI				27292.33	0	27292.33
			1	MIN14152	01/06/2017	25244.22	0	25244.22
			2	MIN14153	01/06/2017	2048.11	0	2048.11
	13884170_007	GEONET IASI - DACIA - VITEJILOR				14296.71	0	14296.71
			1	VIT15175	01/06/2017	13347.35	0	13347.35
			2	VIT15176	01/06/2017	949.36	0	949.36
2686P	13884170	GEONET SRL				21109.49	0	21109.49
	13884170_004	GEONET IASI - CIURCHI				12914.04	0	12914.04
			1	CIU13195	01/06/2017	12914.04	0	12914.04
	13884170_005	GEONET IASI - DACIA2				1604.26	0	1604.26
			1	DAC9259	01/06/2017	1604.26	0	1604.26
	13884170_006	GEONET IASI - MINERVEI				5258.93	0	5258.93
			1	MIN14154	01/06/2017	5258.93	0	5258.93
	13884170_007	GEONET IASI - DACIA - VITEJILOR				1332.26	0	1332.26
			1	VIT15177	01/06/2017	1332.26	0	1332.26
213	9623347	GHATA FARM				21925.98	0	21925.98
	9623347_002	GHATA FARM - RADUCANENI				21925.98	0	21925.98
			1	AEF98	31/05/2017	2498.14	0	2498.14
			2	AEF99	31/05/2017	19427.84	0	19427.84
213P	9623347	GHATA FARM				9617.2	0	9617.2
	9623347_002	GHATA FARM - RADUCANENI				9617.2	0	9617.2
			1	AEF100	31/05/2017	9617.2	0	9617.2
991	13292772	GINKGO FARM				46193.43	0	46193.43
	13292772_002	GINKGO FARM - GORBAN				20323.47	0	20323.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKF111	31/05/2017	4081.23	0	4081.23
			2	ISGKF112	31/05/2017	16242.24	0	16242.24
	13292772_101	GINKGO FARM - COMARNA				25869.96	0	25869.96
			1	ISGKF63	31/05/2017	4633.84	0	4633.84
			2	ISGKF64	31/05/2017	21236.12	0	21236.12
991P	13292772	GINKGO FARM				1536.64	0	1536.64
	13292772_002	GINKGO FARM - GORBAN				1154.47	0	1154.47
			1	ISGKF113	31/05/2017	1154.47	0	1154.47
	13292772_101	GINKGO FARM - COMARNA				382.17	0	382.17
			1	ISGKF65	31/05/2017	382.17	0	382.17
1629	16359958	HELIANTHUS PHARM				120853.40	0	120853.40
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17410.24	0	17410.24
			1	F163599583702	01/06/2017	1716.72	0	1716.72
			2	F163599583703	01/06/2017	15693.52	0	15693.52
	16359958_002	HELIANTHUS PHARM - MADARJAC				10254.09	0	10254.09
			1	F163599583699	01/06/2017	420.25	0	420.25
			2	F163599583700	01/06/2017	9833.84	0	9833.84
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22887.80	0	22887.80
			1	F163599583696	01/06/2017	3128.47	0	3128.47
			2	F163599583697	01/06/2017	19759.33	0	19759.33
	16359958_004	HELIANTHUS PHARM - TIBANA				19071.65	0	19071.65
			1	F163599583708	01/06/2017	3727.6	0	3727.6
			2	F163599583709	01/06/2017	15344.05	0	15344.05
	16359958_005	HELIANTHUS PHARM - SINESTI				20980.12	0	20980.12
			1	F163599583693	01/06/2017	3571.19	0	3571.19
			2	F163599583694	01/06/2017	17408.93	0	17408.93
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8564.52	0	8564.52
			1	F163599583711	01/06/2017	54.43	0	54.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599583712	01/06/2017	8510.09	0	8510.09
	16359958_007	HELIANTHUS PHARM - SCHEIA				6753.58	0	6753.58
			1	F163599583690	01/06/2017	1379.44	0	1379.44
			2	F163599583691	01/06/2017	5374.14	0	5374.14
	16359958_008	HELIANTHUS PHARM - GARBESTI				14931.40	0	14931.40
			1	F163599583705	01/06/2017	1727.91	0	1727.91
			2	F163599583706	01/06/2017	13203.49	0	13203.49
1629P	16359958	HELIANTHUS PHARM				1307.51	0	1307.51
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				159.48	0	159.48
			1	F163599583704	01/06/2017	159.48	0	159.48
	16359958_002	HELIANTHUS PHARM - MADARJAC				104.46	0	104.46
			1	F163599583701	01/06/2017	104.46	0	104.46
	16359958_003	HELIANTHUS PHARM - SCANTEIA				321.96	0	321.96
			1	F163599583698	01/06/2017	321.96	0	321.96
	16359958_004	HELIANTHUS PHARM - TIBANA				381.49	0	381.49
			1	F163599583710	01/06/2017	381.49	0	381.49
	16359958_005	HELIANTHUS PHARM - SINESTI				144.68	0	144.68
			1	F163599583695	01/06/2017	144.68	0	144.68
	16359958_007	HELIANTHUS PHARM - SCHEIA				22.19	0	22.19
			1	F163599583692	01/06/2017	22.19	0	22.19
	16359958_008	HELIANTHUS PHARM - GARBESTI				173.25	0	173.25
			1	F163599583707	01/06/2017	173.25	0	173.25
137	8043104	HELP FLUX				270652.09	0	270652.09
	8043104_001	HELP FLUX - COPOU				133424.67	0	133424.67
			1	HELP F41264	01/06/2017	133128.25	0	133128.25
			2	HELP F41266	01/06/2017	296.42	0	296.42
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				137227.42	0	137227.42
			1	HELP F41261	01/06/2017	135389.93	0	135389.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HELP F41263	01/06/2017	1837.49	0	1837.49
137P	8043104	HELP FLUX				50626.09	0	50626.09
	8043104_001	HELP FLUX - COPOU				58.94	0	58.94
			1	HELP F41265	01/06/2017	58.94	0	58.94
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				50567.15	0	50567.15
			1	HELP F41262	01/06/2017	50567.15	0	50567.15
3022	31195751	HELP FLUX MED SRL				1880.77	0	1880.77
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1880.77	0	1880.77
			1	HMFE71	31/05/2017	1880.77	0	1880.77
3022P	31195751	HELP FLUX MED SRL				5.54	0	5.54
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				5.54	0	5.54
			1	HMFE72	31/05/2017	5.54	0	5.54
1789	14169353	HELP NET FARMA SA				164907.38	0	164907.38
	14169353_078	HELP NET FARMA - BACINSCHI-78				45176.09	0	45176.09
			1	HN046069	01/06/2017	492.43	0	492.43
			2	HN046071	01/06/2017	44683.66	0	44683.66
	14169353_079	HELP NET FARMA - IORGA-79				56613.56	0	56613.56
			1	HN046030	01/06/2017	2175.45	0	2175.45
			2	HN046051	01/06/2017	54438.11	0	54438.11
	14169353_090	HELP NET FARMA - ETERNITATE-90				41762.57	0	41762.57
			1	HN046088	01/06/2017	1524.48	0	1524.48
			2	HN046098	01/06/2017	40238.09	0	40238.09
	14169353_095	HELP NET FARMA - BUCIUM-95				7162.85	0	7162.85
			1	HN046203	01/06/2017	438.86	0	438.86
			2	HN046205	01/06/2017	6723.99	0	6723.99
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				14192.31	0	14192.31
			1	HN046111	01/06/2017	1086.04	0	1086.04
			2	HN046113	01/06/2017	13106.27	0	13106.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1789P	14169353	HELP NET FARMA SA				97490.50	0	97490.50
	14169353_078	HELP NET FARMA - BACINSCHI-78				36764.52	0	36764.52
			1	HN046070	01/06/2017	36764.52	0	36764.52
	14169353_079	HELP NET FARMA - IORGA-79				10877.75	0	10877.75
			1	HN046033	01/06/2017	10877.75	0	10877.75
	14169353_090	HELP NET FARMA - ETERNITATE-90				11234.31	0	11234.31
			1	HN046096	01/06/2017	11234.31	0	11234.31
	14169353_095	HELP NET FARMA - BUCIUM-95				311.76	0	311.76
		1	HN046204	01/06/2017	311.76	0	311.76	
14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				38302.16	0	38302.16	
		1	HN046114	01/06/2017	38302.16	0	38302.16	
1182	13840999	HIPOCRATFARM				29073.22	0	29073.22
	13840999_001	HIPOCRATFARM - IASI				29073.22	0	29073.22
			1	HIPOCRAT285	31/05/2017	641.72	0	641.72
		2	HIPOCRAT286	31/05/2017	28431.5	0	28431.5	
1182P	13840999	HIPOCRATFARM				2719.63	0	2719.63
	13840999_001	HIPOCRATFARM - IASI				2719.63	0	2719.63
			1	HIPOCRAT287	31/05/2017	2719.63	0	2719.63
141	4488177	HUMANITAS				17303.59	0	17303.59
	4488177_001	HUMANITAS - CANTA				14607.86	0	14607.86
			1	ISHUMF2232	31/05/2017	1450.4	0	1450.4
			2	ISHUMF2233	31/05/2017	13157.46	0	13157.46
	4488177_002	HUMANITAS - SCANTEIA				2695.73	0	2695.73
			1	ISHUMF2235	31/05/2017	305.56	0	305.56
		2	ISHUMF2236	31/05/2017	2390.17	0	2390.17	
141P	4488177	HUMANITAS				1950.42	0	1950.42
	4488177_001	HUMANITAS - CANTA				1818.58	0	1818.58
			1	ISHUMF2234	31/05/2017	1818.58	0	1818.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4488177_002	HUMANITAS - SCANTEIA				131.84	0	131.84
			1	ISHUMF2237	31/05/2017	131.84	0	131.84
167	5885345	HYPERICUM				27148.67	0	27148.67
	5885345_001	HYPERICUM				27148.67	0	27148.67
			1	ISHYP2012343	01/06/2017	26501.88	0	26501.88
			2	ISHYP2012344	01/06/2017	646.79	0	646.79
167P	5885345	HYPERICUM				1101	0	1101
	5885345_001	HYPERICUM				1101	0	1101
			1	ISHYP2012345	01/06/2017	1101	0	1101
1718	5199959	IO-CO-IMPEX				9640.01	0	9640.01
	5199959_001	IO-CO IMPEX				9640.01	0	9640.01
			1	IOCOE0078	31/05/2017	1623.82	0	1623.82
			2	IOCOE0079	31/05/2017	8016.19	0	8016.19
1718P	5199959	IO-CO-IMPEX				370.84	0	370.84
	5199959_001	IO-CO IMPEX				370.84	0	370.84
			1	IOCOE0080	31/05/2017	370.84	0	370.84
1630	14762961	IRINA FARM				1619.19	0	1619.19
	14762961_001	IRINA FARM				1619.19	0	1619.19
			1	IRINA1025	01/06/2017	68.7	0	68.7
			2	IRINA1026	01/06/2017	1550.49	0	1550.49
1630P	14762961	IRINA FARM				11.09	0	11.09
	14762961_001	IRINA FARM				11.09	0	11.09
			1	IRINA1024	01/06/2017	11.09	0	11.09
209	9646740	IRIS PHYTO PHARMA				100975.21	0	100975.21
	9646740_001	IRIS PHYTO PHARMA - DACIA				38169.12	0	38169.12
			1	IRIS44	31/05/2017	35592.54	0	35592.54
			2	IRIS45	31/05/2017	2576.58	0	2576.58
	9646740_002	IRIS PHYTO PHARMA - PACURARI				32788.87	0	32788.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRIS47	31/05/2017	30955.38	0	30955.38
			2	IRIS48	31/05/2017	1833.49	0	1833.49
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				30017.22	0	30017.22
			1	IRIS50	31/05/2017	29845.45	0	29845.45
			2	IRIS51	31/05/2017	171.77	0	171.77
209P	9646740	IRIS PHYTO PHARMA				521490.33	0	521490.33
	9646740_001	IRIS PHYTO PHARMA - DACIA				20510.18	0	20510.18
			1	IRIS43	31/05/2017	20510.18	0	20510.18
	9646740_002	IRIS PHYTO PHARMA - PACURARI				388870.59	0	388870.59
			1	IRIS46	31/05/2017	388870.59	0	388870.59
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				112109.56	0	112109.56
			1	IRIS49	31/05/2017	112109.56	0	112109.56
240	9785420	IULISEB				86376.64	0	86376.64
	9785420_001	IULISEB - MIRCESTI				45703.33	0	45703.33
			1	IULISEB1738	01/06/2017	4532.9	0	4532.9
			2	IULISEB1739	01/06/2017	41170.43	0	41170.43
	9785420_002	IULISEB - RACHITENI				26157.28	0	26157.28
			1	IULISEB1741	01/06/2017	5486.24	0	5486.24
			2	IULISEB1742	01/06/2017	20671.04	0	20671.04
	9785420_003	IULISEB - CUZA				14516.03	0	14516.03
			1	IULISEB1744	01/06/2017	2056.41	0	2056.41
			2	IULISEB1745	01/06/2017	12459.62	0	12459.62
240P	9785420	IULISEB				6673.17	0	6673.17
	9785420_001	IULISEB - MIRCESTI				4942.92	0	4942.92
			1	IULISEB1737	01/06/2017	4942.92	0	4942.92
	9785420_002	IULISEB - RACHITENI				1306.96	0	1306.96
			1	IULISEB1740	01/06/2017	1306.96	0	1306.96
	9785420_003	IULISEB - CUZA				423.29	0	423.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB1743	01/06/2017	423.29	0	423.29
2029	21050311	IUMISA FARM				55401.49	0	55401.49
	21050311_01	IUMISA FARM				55401.49	0	55401.49
			1	IUM351	01/06/2017	6880.68	0	6880.68
			2	IUM352	01/06/2017	48520.81	0	48520.81
2029P	21050311	IUMISA FARM				1506.09	0	1506.09
	21050311_01	IUMISA FARM				1506.09	0	1506.09
			1	IUM350	01/06/2017	1506.09	0	1506.09
225	4981506	LACRIS-FARM				57560.19	0	57560.19
	4981506_001	LACRIS FARM				57560.19	0	57560.19
			1	ISLFE00104	31/05/2017	643	0	643
			2	ISLFE00105	31/05/2017	56917.19	0	56917.19
225P	4981506	LACRIS-FARM				62546.1	0	62546.1
	4981506_001	LACRIS FARM				62546.1	0	62546.1
			1	ISLFE00106	31/05/2017	62546.1	0	62546.1
1838	17974659	LARA FARM				1697110.65	0	1697110.65
	17974659_001	LARA FARM - ALEXANDRU				22395.70	0	22395.70
			1	LAR1FN100067	31/05/2017	745.25	0	745.25
			2	LAR1FN100068	31/05/2017	21650.45	0	21650.45
	17974659_002	LARA FARM - PACURARI				256638.26	0	256638.26
			1	LAR2FN200330	31/05/2017	136.52	0	136.52
			2	LAR2FN200331	31/05/2017	37508.46	0	37508.46
			3	LAR2FN200348	13/06/2017	218993.28	0	218993.28
	17974659_003	LARA FARM - LASCAR CATARGI				1290783.09	0	1290783.09
			1	LAR3FN300364	31/05/2017	969.12	0	969.12
			2	LAR3FN300365	31/05/2017	413840.85	0	413840.85
			3	LAR3FN300384	13/06/2017	875973.12	0	875973.12
	17974659_004	LARA FARM - TIRGU CUCULUI				23411.61	0	23411.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR4FN400091	31/05/2017	495.77	0	495.77
			2	LAR4FN400092	31/05/2017	22915.84	0	22915.84
	17974659_005	LARA FARM - NICOLAE IORGA				23836.51	0	23836.51
			1	LAR5FN500109	31/05/2017	884.5	0	884.5
			2	LAR5FN500110	31/05/2017	22952.01	0	22952.01
	17974659_006	LARA FARM - CALEA CHISINAULUI				43816.21	0	43816.21
			1	LAR6FN600117	31/05/2017	110.97	0	110.97
			2	LAR6FN600118	31/05/2017	43705.24	0	43705.24
	17974659_008	LARA FARM - DOBROVAT				15270.71	0	15270.71
			1	LAR7FN700033	31/05/2017	2530.47	0	2530.47
			2	LAR7FN700034	31/05/2017	12740.24	0	12740.24
	17974659_009	LARA FARM - NICOLINA				20958.56	0	20958.56
			1	LAR8FN802137	31/05/2017	397.61	0	397.61
			2	LAR8FN802138	31/05/2017	20560.95	0	20560.95
1838P	17974659	LARA FARM				562372.18	0	562372.18
	17974659_001	LARA FARM - ALEXANDRU				6240.31	0	6240.31
			1	LAR1FN100066	31/05/2017	6240.31	0	6240.31
	17974659_002	LARA FARM - PACURARI				2038.11	0	2038.11
			1	LAR2FN200332	31/05/2017	2038.11	0	2038.11
	17974659_003	LARA FARM - LASCAR CATARGI				534026.56	0	534026.56
			1	LAR3FN300366	31/05/2017	343064.14	0	343064.14
			2	LAR3FN300367	31/05/2017	29706.52	0	29706.52
			3	LAR3FN300368	31/05/2017	90995.94	0	90995.94
			4	LAR3FN300369	31/05/2017	70259.96	0	70259.96
	17974659_004	LARA FARM - TIRGU CUCULUI				3331.45	0	3331.45
			1	LAR4FN400093	31/05/2017	3331.45	0	3331.45
	17974659_005	LARA FARM - NICOLAE IORGA				3690.88	0	3690.88
			1	LAR5FN500108	31/05/2017	3690.88	0	3690.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_006	LARA FARM - CALEA CHISINAULUI				10239.91	0	10239.91
			1	LAR6FN600119	31/05/2017	10239.91	0	10239.91
	17974659_008	LARA FARM - DOBROVAT				83.19	0	83.19
			1	LAR7FN700035	31/05/2017	83.19	0	83.19
	17974659_009	LARA FARM - NICOLINA				2721.77	0	2721.77
			1	LAR8FN802139	31/05/2017	2721.77	0	2721.77
2876	30500091	LAURLEX SRL				138915.13	0	138915.13
	30500091_001	LAURLEX				138915.13	0	138915.13
			1	ISLE88	31/05/2017	349.06	0	349.06
			2	ISLE89	31/05/2017	138566.07	0	138566.07
2876P	30500091	LAURLEX SRL				2716.09	0	2716.09
	30500091_001	LAURLEX				2716.09	0	2716.09
			1	ISLE90	31/05/2017	2716.09	0	2716.09
2244	17271080	LAVIMAR MED				18230.87	0	18230.87
	17271080_001	LAVIMAR MED				18230.87	0	18230.87
			1	LAV323	01/06/2017	4415.1	0	4415.1
			2	LAV324	01/06/2017	13815.77	0	13815.77
2244P	17271080	LAVIMAR MED				226.57	0	226.57
	17271080_001	LAVIMAR MED				226.57	0	226.57
			1	LAV322	01/06/2017	226.57	0	226.57
2439	24613940	LIMA FARM SRL				258065.66	0	258065.66
	24613940_001	LIMA FARM - NICOLINA				42800.15	0	42800.15
			1	LIMAJ56	01/06/2017	999.15	0	999.15
			2	LIMAJ57	01/06/2017	41801	0	41801
	24613940_002	LIMA FARM - PODU ROS				21709.97	0	21709.97
			1	LIMAS1053	01/06/2017	292.19	0	292.19
			2	LIMAS1054	01/06/2017	21417.78	0	21417.78
	24613940_003	LIMA FARM - ATI PULS				193555.54	0	193555.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LIMAA2059	01/06/2017	256.6	0	256.6
			2	LIMAA2060	01/06/2017	193298.94	0	193298.94
2439P	24613940	LIMA FARM SRL				23140.91	0	23140.91
	24613940_001	LIMA FARM - NICOLINA				1727.62	0	1727.62
			1	LIMAJ55	01/06/2017	1727.62	0	1727.62
	24613940_002	LIMA FARM - PODU ROS				6697.65	0	6697.65
			1	LIMAS1052	01/06/2017	6697.65	0	6697.65
	24613940_003	LIMA FARM - ATI PULS				14715.64	0	14715.64
			1	LIMAA2058	01/06/2017	14715.64	0	14715.64
159	9011143	LONGAVIT				64931.48	0	64931.48
	9011143_001	LONGAVIT - PACURARI				45871.31	0	45871.31
			1	FLONG408	31/05/2017	44905.44	0	44905.44
			2	FLONG409	31/05/2017	965.87	0	965.87
	9011143_003	LONGAVIT - HATMAN SENDREA				19060.17	0	19060.17
			1	LONP82	31/05/2017	18488.42	0	18488.42
			2	LONP83	31/05/2017	571.75	0	571.75
159P	9011143	LONGAVIT				373272.74	0	373272.74
	9011143_001	LONGAVIT - PACURARI				11977.16	0	11977.16
			1	FLONG410	31/05/2017	11977.16	0	11977.16
	9011143_003	LONGAVIT - HATMAN SENDREA				361295.58	0	361295.58
			1	LONP84	31/05/2017	361295.58	0	361295.58
170	7863475	LYAFARM				92577.91	0	92577.91
	7863475_001	LYAFARM - CEFERISTILOR				44920.19	0	44920.19
			1	ISLYA404	01/06/2017	2813.42	0	2813.42
			2	ISLYA405	01/06/2017	42106.77	0	42106.77
	7863475_002	LYAFARM - GARA				10617.57	0	10617.57
			1	ISLYA407	01/06/2017	487.32	0	487.32
			2	ISLYA408	01/06/2017	10130.25	0	10130.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_004	LYAFARM - MOTCA				37040.15	0	37040.15
			1	ISLYA410	01/06/2017	325.76	0	325.76
			2	ISLYA411	01/06/2017	36714.39	0	36714.39
170P	7863475	LYAFARM				8098.51	0	8098.51
	7863475_001	LYAFARM - CEFERISTILOR				4103.78	0	4103.78
			1	ISLYA403	01/06/2017	4103.78	0	4103.78
	7863475_002	LYAFARM - GARA				3183.88	0	3183.88
			1	ISLYA406	01/06/2017	3183.88	0	3183.88
	7863475_004	LYAFARM - MOTCA				810.85	0	810.85
			1	ISLYA409	01/06/2017	810.85	0	810.85
1722	16035749	MAGISTRA PLUS				104371.57	0	104371.57
	16035749_001	MAGISTRA PLUS				104371.57	0	104371.57
			1	MAG366	01/06/2017	3511.22	0	3511.22
			2	MAG367	01/06/2017	100860.35	0	100860.35
1722P	16035749	MAGISTRA PLUS				19392.63	0	19392.63
	16035749_001	MAGISTRA PLUS				19392.63	0	19392.63
			1	MAG365	01/06/2017	19392.63	0	19392.63
196	9295096	MARIA-FARM 18				1846.66	0	1846.66
	9295096_001	MARIA FARM - RADUCANENI				1846.66	0	1846.66
			1	M416	31/05/2017	184.87	0	184.87
			2	M417	31/05/2017	1661.79	0	1661.79
196P	9295096	MARIA-FARM 18				274.13	0	274.13
	9295096_001	MARIA FARM - RADUCANENI				274.13	0	274.13
			1	M418	31/05/2017	274.13	0	274.13
226	3635571	MATECS				19851.28	0	19851.28
	3635571_002	MATECS				19851.28	0	19851.28
			1	MAT10890	31/05/2017	568.86	0	568.86
			2	MAT10891	31/05/2017	19282.42	0	19282.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
226P	3635571	MATECS				335.72	0	335.72
	3635571_002	MATECS				335.72	0	335.72
			1	MAT10892	31/05/2017	335.72	0	335.72
818	1953250	MECOP VET				68674.20	0	68674.20
	1953250_001	MECOP-VET - TIBANESTI				21500.74	0	21500.74
			1	MV56	31/05/2017	123.6	0	123.6
			2	MV57	31/05/2017	21377.14	0	21377.14
	1953250_002	MECOP-VET - TANSA				14607.37	0	14607.37
			1	MV61	31/05/2017	2278.86	0	2278.86
			2	MV62	31/05/2017	12328.51	0	12328.51
	1953250_003	MECOP VET - DAGATA - PL				22277.14	0	22277.14
			1	MV64	31/05/2017	4486.44	0	4486.44
			2	MV65	31/05/2017	17790.7	0	17790.7
	1953250_101	MECOP-VET - GLODENI				10288.95	0	10288.95
			1	MV59	31/05/2017	505.65	0	505.65
		2	MV60	31/05/2017	9783.3	0	9783.3	
818P	1953250	MECOP VET				660.55	0	660.55
	1953250_001	MECOP-VET - TIBANESTI				165.98	0	165.98
			1	MV58	31/05/2017	165.98	0	165.98
	1953250_002	MECOP-VET - TANSA				254.06	0	254.06
			1	MV63	31/05/2017	254.06	0	254.06
	1953250_003	MECOP VET - DAGATA - PL				240.51	0	240.51
		1	MV66	31/05/2017	240.51	0	240.51	
1728	7005439	MED-SERV UNITED SRL				5158879.10	0	5158879.10
	7005439_008	MED-SERV UNITED - CATENA				5158879.10	0	5158879.10
			1	MSUCJIS14116	01/06/2017	5166.38	0	5166.38
			2	MSUCJIS14117	01/06/2017	262862.8	0	262862.8
			3	MSUCJIS14118	13/06/2017	4890849.92	0	4890849.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1728P	7005439	MED-SERV UNITED SRL				41724.51	0	41724.51
	7005439_008	MED-SERV UNITED - CATENA				41724.51	0	41724.51
			1	MSUCJIS14115	01/06/2017	41724.51	0	41724.51
1849	14251878	MEDI ATICA				14170.51	0	14170.51
	14251878_001	MEDI ATICA				14170.51	0	14170.51
			1	MEDI299	01/06/2017	1707.94	0	1707.94
			2	MEDI300	01/06/2017	12462.57	0	12462.57
1849P	14251878	MEDI ATICA				228.68	0	228.68
	14251878_001	MEDI ATICA				228.68	0	228.68
			1	MEDI298	01/06/2017	228.68	0	228.68
171	5476006	MEDI-GET				44674.61	0	44674.61
	5476006_001	MEDI-GET				44674.61	0	44674.61
			1	MEDIGIS1642	01/06/2017	3698.07	0	3698.07
			2	MEDIGIS1643	01/06/2017	40976.54	0	40976.54
171P	5476006	MEDI-GET				2630.66	0	2630.66
	5476006_001	MEDI-GET				2630.66	0	2630.66
			1	MEDIGIS1641	01/06/2017	2630.66	0	2630.66
1867	7675048	MEDICA FARM				15181.86	0	15181.86
	7675048_001	MEDICA FARM				15181.86	0	15181.86
			1	MF95298	01/06/2017	11909.06	0	11909.06
			2	MF95299	01/06/2017	3272.8	0	3272.8
1867P	7675048	MEDICA FARM				498.17	0	498.17
	7675048_001	MEDICA FARM				498.17	0	498.17
			1	MF95300	01/06/2017	498.17	0	498.17
166	4488401	MEDIFARM				35249.33	0	35249.33
	4488401_001	MEDIFARM				35249.33	0	35249.33
			1	IS448840182	31/05/2017	449.15	0	449.15
			2	IS448840183	31/05/2017	34800.18	0	34800.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
166P	4488401	MEDIFARM				460.03	0	460.03
	4488401_001	MEDIFARM				460.03	0	460.03
			1	IS448840184	31/05/2017	460.03	0	460.03
3425	35315710	MEDIMFARM TOPFARM S.A.				60208.16	0	60208.16
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				18357.11	0	18357.11
			1	MDF317170022	31/05/2017	1568.56	0	1568.56
			2	MDF317170023	31/05/2017	16788.55	0	16788.55
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				16617.62	0	16617.62
			1	MDF334170031	31/05/2017	455.18	0	455.18
			2	MDF334170032	31/05/2017	16162.44	0	16162.44
	35315710_03	MEDIMFARM TOPFARM - PACURARI				11869.78	0	11869.78
			1	MDF340170023	31/05/2017	194.12	0	194.12
			2	MDF340170024	31/05/2017	11675.66	0	11675.66
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13363.65	0	13363.65
			1	MDF327170019	31/05/2017	772.68	0	772.68
		2	MDF327170020	31/05/2017	12590.97	0	12590.97	
3425P	35315710	MEDIMFARM TOPFARM S.A.				10697.70	0	10697.70
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5628.53	0	5628.53
			1	MDF317170024	31/05/2017	5628.53	0	5628.53
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				2329.74	0	2329.74
			1	MDF334170033	31/05/2017	2329.74	0	2329.74
	35315710_03	MEDIMFARM TOPFARM - PACURARI				2516.94	0	2516.94
			1	MDF340170025	31/05/2017	2516.94	0	2516.94
35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				222.49	0	222.49	
		1	MDF327170021	31/05/2017	222.49	0	222.49	
1373	14050688	MEDIOL FARM				6281.85	0	6281.85
	14050688_001	MEDIOL FARM				6281.85	0	6281.85
			1	IS198	31/05/2017	70.7	0	70.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS199	31/05/2017	6211.15	0	6211.15
2634	27782634	MEDISANIS FARM				31083.35	0	31083.35
	27782634_001	MEDISANIS FARM - PASCANI				13306.00	0	13306.00
			1	FARM508	01/06/2017	141.44	0	141.44
			2	FARM509	01/06/2017	13164.56	0	13164.56
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				7125.91	0	7125.91
			1	FARM428	01/06/2017	225.17	0	225.17
			2	FARM429	01/06/2017	6900.74	0	6900.74
	27782634_003	MEDISANIS FARM - RUGINOASA				10651.44	0	10651.44
			1	FARM472	01/06/2017	10651.44	0	10651.44
2634P	27782634	MEDISANIS FARM				2127.19	0	2127.19
	27782634_001	MEDISANIS FARM - PASCANI				2038.48	0	2038.48
			1	FARM510	01/06/2017	2038.48	0	2038.48
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				16.63	0	16.63
			1	FARM427	01/06/2017	16.63	0	16.63
	27782634_003	MEDISANIS FARM - RUGINOASA				72.08	0	72.08
			1	FARM473	01/06/2017	72.08	0	72.08
1330	10704950	MF MEDIPLUS				40641.54	0	40641.54
	10704950_001	MF MEDIPLUS				40641.54	0	40641.54
			1	ISMF93	31/05/2017	1967.87	0	1967.87
			2	ISMF94	31/05/2017	38673.67	0	38673.67
1330P	10704950	MF MEDIPLUS				2821.71	0	2821.71
	10704950_001	MF MEDIPLUS				2821.71	0	2821.71
			1	ISMF92	31/05/2017	2821.71	0	2821.71
1269	14073355	MOLDO FARM				50829.40	0	50829.40
	14073355_001	MOLDO FARM - PIATA NICOLINA				40190.65	0	40190.65
			1	MOLDOF675	31/05/2017	3760.1	0	3760.1
			2	MOLDOF676	31/05/2017	36430.55	0	36430.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14073355_002	MOLDO FARM - ETERNITATE				4892.20	0	4892.20
			1	MOLDOF678	31/05/2017	709.61	0	709.61
			2	MOLDOF679	31/05/2017	4182.59	0	4182.59
	14073355_003	MOLDO FARM - TOMESTI				5746.55	0	5746.55
			1	MOLDOF681	31/05/2017	402.34	0	402.34
			2	MOLDOF682	31/05/2017	5344.21	0	5344.21
1269P	14073355	MOLDO FARM				2984.62	0	2984.62
	14073355_001	MOLDO FARM - PIATA NICOLINA				2621.11	0	2621.11
			1	MOLDOF677	31/05/2017	2621.11	0	2621.11
	14073355_002	MOLDO FARM - ETERNITATE				80.49	0	80.49
			1	MOLDOF680	31/05/2017	80.49	0	80.49
	14073355_003	MOLDO FARM - TOMESTI				283.02	0	283.02
			1	MOLDOF683	31/05/2017	283.02	0	283.02
2466	26523003	MY PHARMACENTER				2763.63	0	2763.63
	26523003_001	MY PHARMCENTER				2763.63	0	2763.63
			1	PHARM68	31/05/2017	248.05	0	248.05
			2	PHARM69	31/05/2017	2515.58	0	2515.58
2466P	26523003	MY PHARMACENTER				295.86	0	295.86
	26523003_001	MY PHARMCENTER				295.86	0	295.86
			1	PHARM67	31/05/2017	295.86	0	295.86
3440	4304860	MYOSOTIS FARM				6424.33	0	6424.33
	4304860_001	MYOSOTIS FARM - IASI				5742.05	0	5742.05
			1	AOB9055753	31/05/2017	178.92	0	178.92
			2	AOB9055755	31/05/2017	5563.13	0	5563.13
	4304860_002	MYOSOTIS FARM - BOURENI				682.28	0	682.28
			1	AOB9055757	31/05/2017	57.01	0	57.01
			2	AOB9055758	31/05/2017	625.27	0	625.27
3440P	4304860	MYOSOTIS FARM				233.45	0	233.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4304860_001	MYOSOTIS FARM - IASI				233.45	0	233.45
			1	AOB9055756	31/05/2017	233.45	0	233.45
517	9192570	NICORA COMPANY				15557.27	0	15557.27
	9192570_001	NICORA COMPANY				15557.27	0	15557.27
			1	ISNI144	31/05/2017	15178.95	0	15178.95
			2	ISNI145	31/05/2017	378.32	0	378.32
517P	9192570	NICORA COMPANY				110.92	0	110.92
	9192570_001	NICORA COMPANY				110.92	0	110.92
			1	ISNI146	31/05/2017	110.92	0	110.92
3553	35327022	OMDIA				7256.84	0	7256.84
	35327022_001	OMDIA - OTELENI				7256.84	0	7256.84
			1	A5	31/05/2017	1007.05	0	1007.05
			2	A6	31/05/2017	6249.79	0	6249.79
3553P	35327022	OMDIA				1076.98	0	1076.98
	35327022_001	OMDIA - OTELENI				1076.98	0	1076.98
			1	A7	31/05/2017	1076.98	0	1076.98
2334	22820630	PETRO MARINA FARM				9775.34	0	9775.34
	22820630_001	PETRO-MARINA-FARM				9775.34	0	9775.34
			1	PETRO14	01/06/2017	1030.84	0	1030.84
			2	PETRO15	01/06/2017	8744.5	0	8744.5
2334P	22820630	PETRO MARINA FARM				83.08	0	83.08
	22820630_001	PETRO-MARINA-FARM				83.08	0	83.08
			1	PETRO13	01/06/2017	83.08	0	83.08
3426	35311913	PHARMA PRO EXPRES SRL				78526.55	0	78526.55
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				5928.53	0	5928.53
			1	ELPHE199	31/05/2017	155.58	0	155.58
			2	ELPHE200	31/05/2017	5772.95	0	5772.95
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				66643.69	0	66643.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE205	31/05/2017	1077.63	0	1077.63
			2	ELPHE206	31/05/2017	65566.06	0	65566.06
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5954.33	0	5954.33
			1	ELPHE202	31/05/2017	295.6	0	295.6
			2	ELPHE203	31/05/2017	5658.73	0	5658.73
3426P	35311913	PHARMA PRO EXPRES SRL				44189.58	0	44189.58
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				6917.12	0	6917.12
			1	ELPHE198	31/05/2017	6917.12	0	6917.12
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				31489.37	0	31489.37
			1	ELPHE204	31/05/2017	31489.37	0	31489.37
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5783.09	0	5783.09
			1	ELPHE201	31/05/2017	5783.09	0	5783.09
3554	17096329	PHARMALIFE MED SRL				6534.61	0	6534.61
	17096329_010	PHARMALIFE MED SRL				6534.61	0	6534.61
			1	PHML154	31/05/2017	6534.61	0	6534.61
3554P	17096329	PHARMALIFE MED SRL				2266.26	0	2266.26
	17096329_010	PHARMALIFE MED SRL				2266.26	0	2266.26
			1	PHML155	31/05/2017	2266.26	0	2266.26
1968	16647012	PHARMAMED HELP RO.				11046.94	0	11046.94
	16647012_001	PHARMAMED HELP RO				11046.94	0	11046.94
			1	PHR4778	01/06/2017	10843.32	0	10843.32
			2	PHR4779	01/06/2017	203.62	0	203.62
1968P	16647012	PHARMAMED HELP RO.				1577.41	0	1577.41
	16647012_001	PHARMAMED HELP RO				1577.41	0	1577.41
			1	PHR4780	01/06/2017	1577.41	0	1577.41
1676	1974270	PRIMULA				151263.87	0	151263.87
	1974270_001	PRIMULA				151263.87	0	151263.87
			1	PRIMEL20103	31/05/2017	1372.77	0	1372.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PRIMEL20104	31/05/2017	149891.1	0	149891.1
1676P	1974270	PRIMULA				126863.37	0	126863.37
	1974270_001	PRIMULA				126863.37	0	126863.37
			1	PRIMEL20102	31/05/2017	126863.37	0	126863.37
1245	9201105	PROFARM				91607.77	0	91607.77
	9201105_001	PROFARM - TATARASI				53872.29	0	53872.29
			1	PO174	01/06/2017	1810	0	1810
			2	PO175	01/06/2017	52062.29	0	52062.29
	9201105_002	PROFARM - PODU ROS				37735.48	0	37735.48
			1	PO177	01/06/2017	898.56	0	898.56
			2	PO178	01/06/2017	36836.92	0	36836.92
1245P	9201105	PROFARM				4474.99	0	4474.99
	9201105_001	PROFARM - TATARASI				3991.91	0	3991.91
			1	PO173	01/06/2017	3991.91	0	3991.91
	9201105_002	PROFARM - PODU ROS				483.08	0	483.08
			1	PO176	01/06/2017	483.08	0	483.08
1953	18270414	PROXIFARM				41030.05	0	41030.05
	18270414_001	PROXIFARM				41030.05	0	41030.05
			1	A390	31/05/2017	4705.9	0	4705.9
			2	A391	31/05/2017	36324.15	0	36324.15
1953P	18270414	PROXIFARM				2946.67	0	2946.67
	18270414_001	PROXIFARM				2946.67	0	2946.67
			1	A392	31/05/2017	2946.67	0	2946.67
197	6266738	RARAMOG				36519.69	0	36519.69
	6266738_004	RARAMOG - COMARNA				36519.69	0	36519.69
			1	RARA225	01/06/2017	23018.03	0	23018.03
			2	RARA226	01/06/2017	13501.66	0	13501.66
197P	6266738	RARAMOG				423.35	0	423.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	6266738_004	RARAMOG - COMARNA				423.35	0	423.35
			1	RARA227	01/06/2017	423.35	0	423.35
198	1959059	REMEDIA PLUS				2032167.54	0	2032167.54
	1959059_001	REMEDIA PLUS - ARCU				2022161.18	0	2022161.18
			1	REM1486	01/06/2017	4538.93	0	4538.93
			2	REM1487	01/06/2017	119680.49	0	119680.49
			3	REM1488	01/06/2017	1897941.76	0	1897941.76
	1959059_002	REMEDIA PLUS - DACIA				10006.36	0	10006.36
			1	FATAT8	01/06/2017	408.62	0	408.62
			2	FATAT9	01/06/2017	9597.74	0	9597.74
198P	1959059	REMEDIA PLUS				29683.61	0	29683.61
	1959059_001	REMEDIA PLUS - ARCU				29137.22	0	29137.22
			1	REM1485	01/06/2017	29137.22	0	29137.22
	1959059_002	REMEDIA PLUS - DACIA				546.39	0	546.39
			1	FATAT7	01/06/2017	546.39	0	546.39
2461	15130785	REMIRO FARM				42399.08	0	42399.08
	15130785_001	REMIRO FARM - TATARASI				23132.41	0	23132.41
			1	REMT155	01/06/2017	510.9	0	510.9
			2	REMT156	01/06/2017	22621.51	0	22621.51
	15130785_002	REMIRO FARM - LETCANI				19266.67	0	19266.67
			1	REM L1073	01/06/2017	3469.63	0	3469.63
			2	REM L1074	01/06/2017	15797.04	0	15797.04
2461P	15130785	REMIRO FARM				1799.91	0	1799.91
	15130785_001	REMIRO FARM - TATARASI				1799.91	0	1799.91
			1	REMT154	01/06/2017	1799.91	0	1799.91
3021	31114196	RHODIOLA FARM				101384.96	0	101384.96
	31114196_001	RHODIOLA FARM - TOMESTI				58613.63	0	58613.63
			1	ROD406	01/06/2017	53632.1	0	53632.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROD407	01/06/2017	4981.53	0	4981.53
	31114196_002	RHODIOLA FARM - DANCU				33497.31	0	33497.31
			1	ROD412	01/06/2017	31799.4	0	31799.4
			2	ROD413	01/06/2017	1697.91	0	1697.91
	31114196_003	RHODIOLA FARM - MIROSLAVA				9274.02	0	9274.02
			1	ROD409	01/06/2017	7988.52	0	7988.52
			2	ROD410	01/06/2017	1285.5	0	1285.5
3021P	31114196	RHODIOLA FARM				16091.53	0	16091.53
	31114196_001	RHODIOLA FARM - TOMESTI				13709.72	0	13709.72
			1	ROD408	01/06/2017	13709.72	0	13709.72
	31114196_002	RHODIOLA FARM - DANCU				2378.8	0	2378.8
			1	ROD414	01/06/2017	2378.8	0	2378.8
	31114196_003	RHODIOLA FARM - MIROSLAVA				3.01	0	3.01
			1	ROD411	01/06/2017	3.01	0	3.01
182	10003225	ROMFARM				7741.44	0	7741.44
	10003225_002	ROMFARM - DANCU				7741.44	0	7741.44
			1	ROMFD1041	01/06/2017	1367.23	0	1367.23
			2	ROMFD1042	01/06/2017	6374.21	0	6374.21
182P	10003225	ROMFARM				186.16	0	186.16
	10003225_002	ROMFARM - DANCU				186.16	0	186.16
			1	ROMFD1040	01/06/2017	186.16	0	186.16
1056	1962437	ROPHARMA SA				1982662.31	0	1982662.31
	1962437_002	ROPHARMA - TANSA				8468.21	0	8468.21
			1	IS173170012	31/05/2017	7129.66	0	7129.66
			2	IS173170013	31/05/2017	1338.55	0	1338.55
	1962437_003	ROPHARMA - C. NEGRI				87401.13	0	87401.13
			1	IS173980013	31/05/2017	87001.4	0	87001.4
			2	IS173980014	31/05/2017	399.73	0	399.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_004		ROPHARMA - LUNGANI				27753.82	0	27753.82
			1	IS173030011	31/05/2017	25714.37	0	25714.37
			2	IS173030012	31/05/2017	2039.45	0	2039.45
1962437_005		ROPHARMA - MIRCEA				36858.04	0	36858.04
			1	IS173970019	31/05/2017	36715.79	0	36715.79
			2	IS173970020	31/05/2017	142.25	0	142.25
1962437_006		ROPHARMA - PALAS				17488.87	0	17488.87
			1	IS173890032	31/05/2017	17488.87	0	17488.87
1962437_007		ROPHARMA - NICOLINA DOI				57302.07	0	57302.07
			1	IS173040022	31/05/2017	54718.5	0	54718.5
			2	IS173040023	31/05/2017	2583.57	0	2583.57
1962437_008		ROPHARMA - PETRU RARES HARLAU				64385.19	0	64385.19
			1	IS173160078	31/05/2017	61303.79	0	61303.79
			2	IS173160079	31/05/2017	3081.4	0	3081.4
1962437_009		ROPHARMA - PODUL DE FIER				43154.69	0	43154.69
			1	IS173860081	31/05/2017	42619	0	42619
			2	IS173860082	31/05/2017	535.69	0	535.69
1962437_010		ROPHARMA - PODUL ILOAIE				5868.79	0	5868.79
			1	IS173120012	31/05/2017	5211.54	0	5211.54
			2	IS173120013	31/05/2017	657.25	0	657.25
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				108537.82	0	108537.82
			1	IS173070036	31/05/2017	108197.15	0	108197.15
			2	IS173070037	31/05/2017	340.67	0	340.67
1962437_012		ROPHARMA - POPESTI				10888.57	0	10888.57
			1	IS173320013	31/05/2017	8187.72	0	8187.72
			2	IS173320014	31/05/2017	2700.85	0	2700.85
1962437_013		ROPHARMA - PRIMAVERII				11043.33	0	11043.33
			1	IS173540028	31/05/2017	10793.55	0	10793.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS173540029	31/05/2017	249.78	0	249.78
1962437_014		ROPHARMA - BIVOLARI				18707.93	0	18707.93
			1	IS173260107	31/05/2017	13980.47	0	13980.47
			2	IS173260108	31/05/2017	4727.46	0	4727.46
1962437_015		ROPHARMA - SF PARASCHEVA				510468.25	0	510468.25
			1	IS173020113	31/05/2017	363167.88	0	363167.88
			2	IS173020114	31/05/2017	1304.85	0	1304.85
			3	IS173020122	31/05/2017	145995.52	0	145995.52
1962437_016		ROPHARMA - SF. SPIRIDON				84963.64	0	84963.64
			1	IS173610041	31/05/2017	84826.52	0	84826.52
			2	IS173610042	31/05/2017	137.12	0	137.12
1962437_017		ROPHARMA - STUDENTEASCA				70001.80	0	70001.80
			1	IS173550037	31/05/2017	69899.04	0	69899.04
			2	IS173550038	31/05/2017	102.76	0	102.76
1962437_018		ROPHARMA - TATARASI				91816.00	0	91816.00
			1	IS173500101	31/05/2017	89823.74	0	89823.74
			2	IS173500102	31/05/2017	1992.26	0	1992.26
1962437_019		ROPHARMA - TIBANESTI				6055.86	0	6055.86
			1	IS173080009	31/05/2017	6055.86	0	6055.86
1962437_020		ROPHARMA - TIGANASI				25420.56	0	25420.56
			1	IS173060012	31/05/2017	20354.81	0	20354.81
			2	IS173060013	31/05/2017	5065.75	0	5065.75
1962437_021		ROPHARMA - VICTORIA				49530.99	0	49530.99
			1	IS173050020	31/05/2017	45995.67	0	45995.67
			2	IS173050021	31/05/2017	3535.32	0	3535.32
1962437_025		ROPHARMA - CENTRALA PASCANI				215691.30	0	215691.30
			1	IS173140042	31/05/2017	211746.23	0	211746.23
			2	IS173140043	31/05/2017	3945.07	0	3945.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - COPOU				18589.03	0	18589.03
			1	IS173850012	31/05/2017	18589.03	0	18589.03
	1962437_028	ROPHARMA - GRADINARI				31190.14	0	31190.14
			1	IS173110029	31/05/2017	30629.2	0	30629.2
			2	IS173110030	31/05/2017	560.94	0	560.94
	1962437_029	ROPHARMA - INDEPENDENTEI				74249.55	0	74249.55
			1	IS173150023	31/05/2017	74239.71	0	74239.71
			2	IS173150024	31/05/2017	9.84	0	9.84
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				240673.7	0	240673.7
			1	IS173990066	31/05/2017	240649.8	0	240649.8
			2	IS173990067	31/05/2017	23.9	0	23.9
	1962437_055	ROPHARMA - COZMESTI				23710.69	0	23710.69
			1	IS173950012	31/05/2017	21704.06	0	21704.06
			2	IS173950013	31/05/2017	2006.63	0	2006.63
	1962437_062	ROPHARMA - PASCANI IORGA				29693.87	0	29693.87
			1	IS173910022	31/05/2017	28902.08	0	28902.08
			2	IS173910023	31/05/2017	791.79	0	791.79
	1962437_065	ROPHARMA - DANCU				12748.47	0	12748.47
			1	IS173870013	31/05/2017	12191.8	0	12191.8
			2	IS173870014	31/05/2017	556.67	0	556.67
1056P	1962437	ROPHARMA SA				681889.36	0	681889.36
	1962437_002	ROPHARMA - TANSA				1466.49	0	1466.49
			1	IS173170014	31/05/2017	1466.49	0	1466.49
	1962437_003	ROPHARMA - C. NEGRI				4731.69	0	4731.69
			1	IS173980015	31/05/2017	4731.69	0	4731.69
	1962437_004	ROPHARMA - LUNGANI				293.37	0	293.37
			1	IS173030013	31/05/2017	293.37	0	293.37
	1962437_005	ROPHARMA - MIRCEA				8567.41	0	8567.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173970021	31/05/2017	8567.41	0	8567.41
1962437_007		ROPHARMA - NICOLINA DOI				4832.23	0	4832.23
			1	IS173040024	31/05/2017	4832.23	0	4832.23
1962437_008		ROPHARMA - PETRU RARES HARLAU				4872.71	0	4872.71
			1	IS173160080	31/05/2017	4872.71	0	4872.71
1962437_009		ROPHARMA - PODUL DE FIER				4523.26	0	4523.26
			1	IS173860083	31/05/2017	4523.26	0	4523.26
1962437_010		ROPHARMA - PODUL ILOAIE				4790.55	0	4790.55
			1	IS173120014	31/05/2017	4790.55	0	4790.55
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				20553.25	0	20553.25
			1	IS173070038	31/05/2017	20553.25	0	20553.25
1962437_012		ROPHARMA - POPESTI				547.76	0	547.76
			1	IS173320015	31/05/2017	547.76	0	547.76
1962437_013		ROPHARMA - PRIMAVERII				164.71	0	164.71
			1	IS173540030	31/05/2017	164.71	0	164.71
1962437_014		ROPHARMA - BIVOLARI				36.95	0	36.95
			1	IS173260109	31/05/2017	36.95	0	36.95
1962437_015		ROPHARMA - SF PARASCHEVA				31855.03	0	31855.03
			1	IS173020115	31/05/2017	31855.03	0	31855.03
1962437_016		ROPHARMA - SF. SPIRIDON				88881.47	0	88881.47
			1	IS173610043	31/05/2017	88881.47	0	88881.47
1962437_017		ROPHARMA - STUDENTEASCA				552.06	0	552.06
			1	IS173550039	31/05/2017	552.06	0	552.06
1962437_018		ROPHARMA - TATARASI				23080.1	0	23080.1
			1	IS173500103	31/05/2017	23080.1	0	23080.1
1962437_020		ROPHARMA - TIGANASI				41.61	0	41.61
			1	IS173060014	31/05/2017	41.61	0	41.61
1962437_021		ROPHARMA - VICTORIA				57.54	0	57.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173050022	31/05/2017	57.54	0	57.54
	1962437_025	ROPHARMA - CENTRALA PASCANI				238157.15	0	238157.15
			1	IS173140044	31/05/2017	223303.89	0	223303.89
			2	IS173140045	31/05/2017	14853.26	0	14853.26
	1962437_026	ROPHARMA - COPOU				183486.12	0	183486.12
			1	IS173850013	31/05/2017	183486.12	0	183486.12
	1962437_028	ROPHARMA - GRADINARI				2284.12	0	2284.12
			1	IS173110031	31/05/2017	2284.12	0	2284.12
	1962437_029	ROPHARMA - INDEPENDENTEI				17977.89	0	17977.89
			1	IS173150025	31/05/2017	17977.89	0	17977.89
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				3404.77	0	3404.77
			1	IS173990068	31/05/2017	3404.77	0	3404.77
	1962437_055	ROPHARMA - COZMESTI				10651.18	0	10651.18
			1	IS173950014	31/05/2017	10651.18	0	10651.18
	1962437_062	ROPHARMA - PASCANI IORGA				13722.04	0	13722.04
			1	IS173910024	31/05/2017	13722.04	0	13722.04
	1962437_065	ROPHARMA - DANCU				12357.9	0	12357.9
			1	IS173870015	31/05/2017	12357.9	0	12357.9
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1393874.00	0	1393874.00
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				114836.13	0	114836.13
			1	BSIE006200501	01/06/2017	108732.27	0	108732.27
			2	BSIE006200502	01/06/2017	6103.86	0	6103.86
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				112273.21	0	112273.21
			1	BSIE9200102	01/06/2017	108048.12	0	108048.12
			2	BSIE9200103	01/06/2017	4225.09	0	4225.09
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				103980.07	0	103980.07
			1	BSIE006800502	01/06/2017	100198.22	0	100198.22
			2	BSIE006800503	01/06/2017	3781.85	0	3781.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				104593.14	0	104593.14
			1	BSIE6900099	01/06/2017	97413.41	0	97413.41
			2	BSIE6900100	01/06/2017	7179.73	0	7179.73
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				89345.18	0	89345.18
			1	BSIE032600501	01/06/2017	86888.32	0	86888.32
			2	BSIE032600502	01/06/2017	2456.86	0	2456.86
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				164835.33	0	164835.33
			1	BSIE13700139	01/06/2017	161155.7	0	161155.7
			2	BSIE13700140	01/06/2017	3679.63	0	3679.63
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				67032.17	0	67032.17
			1	BSIE009700501	01/06/2017	64936.77	0	64936.77
			2	BSIE009700502	01/06/2017	2095.4	0	2095.4
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				107927.78	0	107927.78
			1	BSIE011400501	01/06/2017	101209.29	0	101209.29
			2	BSIE011400502	01/06/2017	6718.49	0	6718.49
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				101298.74	0	101298.74
			1	BSIE013600501	01/06/2017	95644.21	0	95644.21
			2	BSIE013600502	01/06/2017	5654.53	0	5654.53
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				69288.90	0	69288.90
			1	BSIE011800502	01/06/2017	66934.26	0	66934.26
			2	BSIE011800503	01/06/2017	2354.64	0	2354.64
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				85753.37	0	85753.37
			1	BSIE020000501	01/06/2017	79719.52	0	79719.52
			2	BSIE020000502	01/06/2017	6033.85	0	6033.85
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				59140.46	0	59140.46
			1	BSIE026400501	31/05/2017	55466.92	0	55466.92
			2	BSIE026400502	31/05/2017	3673.54	0	3673.54
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				53686.89	0	53686.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE029100501	01/06/2017	52622.97	0	52622.97
			2	BSIE029100502	01/06/2017	1063.92	0	1063.92
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				44827.74	0	44827.74
			1	BSIE034100501	01/06/2017	42119.13	0	42119.13
			2	BSIE034100502	01/06/2017	2708.61	0	2708.61
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				47759.80	0	47759.80
			1	BSIE035000501	01/06/2017	46016.89	0	46016.89
			2	BSIE035000502	01/06/2017	1742.91	0	1742.91
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				42561.90	0	42561.90
			1	BSIE024000501	01/06/2017	39868.25	0	39868.25
			2	BSIE024000502	01/06/2017	2693.65	0	2693.65
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				24733.19	0	24733.19
			1	BSIE36400011	01/06/2017	22545.03	0	22545.03
			2	BSIE36400012	01/06/2017	2188.16	0	2188.16
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				216743.04	0	216743.04
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				16686.04	0	16686.04
			1	BSIE006200503	01/06/2017	16686.04	0	16686.04
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				17575.26	0	17575.26
			1	BSIE9200104	01/06/2017	17575.26	0	17575.26
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15259.87	0	15259.87
			1	BSIE006800501	01/06/2017	15259.87	0	15259.87
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				14174.92	0	14174.92
			1	BSIE6900101	01/06/2017	14174.92	0	14174.92
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				9249.75	0	9249.75
			1	BSIE032600503	01/06/2017	9249.75	0	9249.75
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				15076.17	0	15076.17
			1	BSIE13700141	01/06/2017	15076.17	0	15076.17
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9436.87	0	9436.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE009700503	01/06/2017	9436.87	0	9436.87
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				8464.3	0	8464.3
			1	BSIE011400503	01/06/2017	8464.3	0	8464.3
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				34984.26	0	34984.26
			1	BSIE013600503	01/06/2017	34984.26	0	34984.26
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				18460.82	0	18460.82
			1	BSIE011800501	01/06/2017	18460.82	0	18460.82
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				7152.28	0	7152.28
			1	BSIE020000503	01/06/2017	7152.28	0	7152.28
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				1889.94	0	1889.94
			1	BSIE026400503	31/05/2017	1889.94	0	1889.94
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				5873.05	0	5873.05
			1	BSIE029100503	01/06/2017	5873.05	0	5873.05
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				7571.3	0	7571.3
			1	BSIE034100503	01/06/2017	7571.3	0	7571.3
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				27920.6	0	27920.6
			1	BSIE035000503	01/06/2017	27920.6	0	27920.6
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				5218.16	0	5218.16
			1	BSIE024000503	01/06/2017	5218.16	0	5218.16
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				1749.45	0	1749.45
			1	BSIE36400013	01/06/2017	1749.45	0	1749.45
177	1961202	SANO FARM				14533.46	0	14533.46
	1961202_001	SANO FARM - IASI				1166.75	0	1166.75
			1	ISSFF434	01/06/2017	1166.75	0	1166.75
	1961202_002	SANO FARM - SUHULET				4042.95	0	4042.95
			1	ISSFF435	01/06/2017	3304.01	0	3304.01
			2	ISSFF436	01/06/2017	738.94	0	738.94
	1961202_003	SANO FARM - HORLESTI				5324.29	0	5324.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISSFF438	01/06/2017	3796.83	0	3796.83
			2	ISSFF439	01/06/2017	1527.46	0	1527.46
	1961202_004	SANO FARM - POPESTI				3999.47	0	3999.47
			1	ISSFF431	01/06/2017	3632.22	0	3632.22
			2	ISSFF432	01/06/2017	367.25	0	367.25
177P	1961202	SANO FARM				1320.70	0	1320.70
	1961202_002	SANO FARM - SUHULET				303.74	0	303.74
			1	ISSFF437	01/06/2017	303.74	0	303.74
	1961202_003	SANO FARM - HORLESTI				40.24	0	40.24
			1	ISSFF440	01/06/2017	40.24	0	40.24
	1961202_004	SANO FARM - POPESTI				976.72	0	976.72
			1	ISSFF433	01/06/2017	976.72	0	976.72
1569	14736237	SANO-MED				27362.15	0	27362.15
	14736237_001	SANO-MED - GARA				27362.15	0	27362.15
			1	IS SM5100	31/05/2017	1995.59	0	1995.59
			2	IS SM5101	31/05/2017	25366.56	0	25366.56
1569P	14736237	SANO-MED				12176.03	0	12176.03
	14736237_001	SANO-MED - GARA				12176.03	0	12176.03
			1	IS SM5102	31/05/2017	12176.03	0	12176.03
1638	16119572	SANTE FARM				91493.81	0	91493.81
	16119572_001	SANTE FARM - IASI				75319.39	0	75319.39
			1	SNTT43	31/05/2017	567.37	0	567.37
			2	SNTT44	31/05/2017	74752.02	0	74752.02
	16119572_002	SANTE FARM - OTELENI				16174.42	0	16174.42
			1	SNTO3003	31/05/2017	3467.13	0	3467.13
			2	SNTO3004	31/05/2017	12707.29	0	12707.29
1638P	16119572	SANTE FARM				1021.14	0	1021.14
	16119572_001	SANTE FARM - IASI				875.91	0	875.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SNTT45	31/05/2017	875.91	0	875.91
	16119572_002	SANTE FARM - OTELENI				145.23	0	145.23
			1	SNTO3005	31/05/2017	145.23	0	145.23
1640	14494699	SCARLAT GENERAL CONSULTING				153922.69	0	153922.69
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				78820.29	0	78820.29
			1	SCARIS70104	01/06/2017	4927.14	0	4927.14
			2	SCARIS70105	01/06/2017	73893.15	0	73893.15
	14494699_003	SCARLAT GENERAL CONS. - GALATA				75102.40	0	75102.40
			1	SCAISII60107	01/06/2017	3874.78	0	3874.78
			2	SCAISII60108	01/06/2017	71227.62	0	71227.62
1640P	14494699	SCARLAT GENERAL CONSULTING				69699.09	0	69699.09
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				49341.54	0	49341.54
			1	SCARIS70103	01/06/2017	49341.54	0	49341.54
	14494699_003	SCARLAT GENERAL CONS. - GALATA				20357.55	0	20357.55
			1	SCAISII60106	01/06/2017	20357.55	0	20357.55
1759	17008050	SEDFARM				53698.32	0	53698.32
	17008050_001	SEDFARM - FOCURI				42752.66	0	42752.66
			1	SED1884330	01/06/2017	3864	0	3864
			2	SED1884331	01/06/2017	38888.66	0	38888.66
	17008050_002	SEDFARM - FANTANELE				10945.66	0	10945.66
			1	SED1884327	01/06/2017	484.07	0	484.07
			2	SED1884328	01/06/2017	10461.59	0	10461.59
1759P	17008050	SEDFARM				677.83	0	677.83
	17008050_001	SEDFARM - FOCURI				572.39	0	572.39
			1	SED1884329	01/06/2017	572.39	0	572.39
	17008050_002	SEDFARM - FANTANELE				105.44	0	105.44
			1	SED1884326	01/06/2017	105.44	0	105.44
2167	18651125	SEMNAL M COM				39626.41	0	39626.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18651125_001	SEMNAL M COM				39626.41	0	39626.41
			1	ISSEM590	01/06/2017	2349	0	2349
			2	ISSEM591	01/06/2017	37277.41	0	37277.41
2167P	18651125	SEMNAL M COM				2042.08	0	2042.08
	18651125_001	SEMNAL M COM				2042.08	0	2042.08
			1	ISSEM589	01/06/2017	2042.08	0	2042.08
1460	9378655	SENSIBLU SRL				4314212.63	0	4314212.63
	9378655_131	SENSIBLU IASI 1 - TUDOR				52922.48	0	52922.48
			1	SSBFE0039237	31/05/2017	50685.72	0	50685.72
			2	SSBFE0039238	31/05/2017	2236.76	0	2236.76
	9378655_153	SENSIBLU IASI 18 - SOCOLA				176896.95	0	176896.95
			1	SSBFE0046273	31/05/2017	101079.05	0	101079.05
			2	SSBFE0046274	31/05/2017	2820.16	0	2820.16
			3	SSBFE0046277	31/05/2017	72997.74	0	72997.74
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				3511924.76	0	3511924.76
			1	SSBFE0044685	31/05/2017	152606.39	0	152606.39
			2	SSBFE0044686	31/05/2017	1422.33	0	1422.33
			3	SSBFE0044689	31/05/2017	3357896.04	0	3357896.04
	9378655_156	SENSIBLU IASI 19 - V. LUPU				152433.28	0	152433.28
			1	SSBFE0054757	31/05/2017	146303.99	0	146303.99
			2	SSBFE0054758	31/05/2017	6129.29	0	6129.29
	9378655_157	SENSIBLU IASI 21 - PALAS 2				11026.67	0	11026.67
			1	SSB FE0039587	31/05/2017	10835.03	0	10835.03
			2	SSB FE0039588	31/05/2017	191.64	0	191.64
	9378655_158	SENSIBLU IASI 7 - GARA				83110.49	0	83110.49
			1	SSBFE0046472	31/05/2017	80276.41	0	80276.41
			2	SSBFE0046473	31/05/2017	2834.08	0	2834.08
	9378655_174	SENSIBLU IASI 9 - PACURARI				21525.34	0	21525.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0047164	31/05/2017	19884.09	0	19884.09
			2	SSBFE0047165	31/05/2017	1641.25	0	1641.25
	9378655_175	SENSIBLU - PASCANI				58057.66	0	58057.66
			1	SSBFE0036345	31/05/2017	54523.65	0	54523.65
			2	SSBFE0036346	31/05/2017	3534.01	0	3534.01
	9378655_179	SENSIBLU IASI 20 - ERA				7018.59	0	7018.59
			1	SSBFE0048612	31/05/2017	6707.44	0	6707.44
			2	SSBFE0048613	31/05/2017	311.15	0	311.15
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				11552.09	0	11552.09
			1	SSBFE0049612	31/05/2017	10954.15	0	10954.15
			2	SSBFE0049613	31/05/2017	597.94	0	597.94
	9378655_515	SENSIBLU IASI 15 - IORGA				131563.19	0	131563.19
			1	SSBFE0051808	31/05/2017	126124.46	0	126124.46
			2	SSBFE0051809	31/05/2017	5438.73	0	5438.73
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				38850.34	0	38850.34
			1	SSBFE0046019	31/05/2017	37372.39	0	37372.39
			2	SSBFE0046020	31/05/2017	1477.95	0	1477.95
	9378655_517	SENSIBLU IASI 13 - PALAS				6705.23	0	6705.23
			1	SSBFE0052659	31/05/2017	6437.53	0	6437.53
			2	SSBFE0052660	31/05/2017	267.7	0	267.7
	9378655_520	SENSIBLU - PASCANI 2				39497.71	0	39497.71
			1	SSBFE0042728	31/05/2017	36951.72	0	36951.72
			2	SSBFE0042729	31/05/2017	2545.99	0	2545.99
	9378655_559	SENSIBLU IASI 25 - CAROL				11127.85	0	11127.85
			1	SSBFE0056204	31/05/2017	11019.99	0	11019.99
			2	SSBFE0056205	31/05/2017	107.86	0	107.86
1460P	9378655	SENSIBLU SRL				124187.96	0	124187.96
	9378655_131	SENSIBLU IASI 1 - TUDOR				20175.5	0	20175.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0039239	31/05/2017	20175.5	0	20175.5
9378655_153		SENSIBLU IASI 18 - SOCOLA				23147.05	0	23147.05
			1	SSBFE0046276	31/05/2017	23147.05	0	23147.05
9378655_154		SENSIBLU IASI 3 - CUZA VODA				12789.17	0	12789.17
			1	SSBFE0044687	31/05/2017	12789.17	0	12789.17
9378655_156		SENSIBLU IASI 19 - V. LUPU				26953.18	0	26953.18
			1	SSBFE0054759	31/05/2017	26953.18	0	26953.18
9378655_157		SENSIBLU IASI 21 - PALAS 2				1204.43	0	1204.43
			1	SSB FE0039589	31/05/2017	1204.43	0	1204.43
9378655_158		SENSIBLU IASI 7 - GARA				2616.6	0	2616.6
			1	SSBFE0046474	31/05/2017	2616.6	0	2616.6
9378655_174		SENSIBLU IASI 9 - PACURARI				5169.98	0	5169.98
			1	SSBFE0047166	31/05/2017	5169.98	0	5169.98
9378655_175		SENSIBLU - PASCANI				16438.76	0	16438.76
			1	SSBFE0036347	31/05/2017	16438.76	0	16438.76
9378655_179		SENSIBLU IASI 20 - ERA				610.32	0	610.32
			1	SSBFE0048614	31/05/2017	610.32	0	610.32
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1945.76	0	1945.76
			1	SSBFE0049614	31/05/2017	1945.76	0	1945.76
9378655_515		SENSIBLU IASI 15 - IORGA				3719.07	0	3719.07
			1	SSBFE0051810	31/05/2017	3719.07	0	3719.07
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2369.59	0	2369.59
			1	SSBFE0046021	31/05/2017	2369.59	0	2369.59
9378655_517		SENSIBLU IASI 13 - PALAS				106.74	0	106.74
			1	SSBFE0052661	31/05/2017	106.74	0	106.74
9378655_520		SENSIBLU - PASCANI 2				4877.55	0	4877.55
			1	SSBFE0042730	31/05/2017	4877.55	0	4877.55
9378655_559		SENSIBLU IASI 25 - CAROL				2064.26	0	2064.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0056206	31/05/2017	2064.26	0	2064.26
3387	4616187	SILVA MED				28469.80	0	28469.80
	4616187_001	SILVA MED - BELCESTI				23498.23	0	23498.23
			1	SILVI1024	31/05/2017	2687.48	0	2687.48
			2	SILVI1025	31/05/2017	20810.75	0	20810.75
	4616187_002	SILVA MED - BLAI				4971.57	0	4971.57
			1	SILVI2022	31/05/2017	309.38	0	309.38
			2	SILVI2023	31/05/2017	4662.19	0	4662.19
3387P	4616187	SILVA MED				337.92	0	337.92
	4616187_001	SILVA MED - BELCESTI				337.92	0	337.92
			1	SILVI1026	31/05/2017	337.92	0	337.92
1230	13863534	SIMOFARM				5779.54	0	5779.54
	13863534_001	SIMOFARM				5779.54	0	5779.54
			1	ISVDT114	31/05/2017	98.46	0	98.46
			2	ISVDT115	31/05/2017	5681.08	0	5681.08
1230P	13863534	SIMOFARM				1596.08	0	1596.08
	13863534_001	SIMOFARM				1596.08	0	1596.08
			1	ISVDT116	31/05/2017	1596.08	0	1596.08
3552	37155047	SOFIMED IASI SRL				3272.69	0	3272.69
	37155047_001	SOFIMED IASI				3272.69	0	3272.69
			1	SOF2	31/05/2017	56.25	0	56.25
			2	SOF3	31/05/2017	3216.44	0	3216.44
564	12321411	STAR FARM (fost ELIXIR)				86483.86	0	86483.86
	12321411_003	STAR FARM 3 - GARII				15976.47	0	15976.47
			1	STARGARA30056	01/06/2017	639.6	0	639.6
			2	STARGARA30057	01/06/2017	15336.87	0	15336.87
	12321411_004	STAR FARM 4 - P .TUTEA				12115.15	0	12115.15
			1	STARNIC50058	01/06/2017	529.23	0	529.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	STARNIC50059	01/06/2017	11585.92	0	11585.92
	12321411_005	STAR FARM 5 - NATIONALA				5140.13	0	5140.13
			1	STARPROS20097	01/06/2017	5140.13	0	5140.13
	12321411_006	STAR FARM 6 - TOMESTI				15596.43	0	15596.43
			1	STARTOM70053	01/06/2017	2201.37	0	2201.37
			2	STARTOM70054	01/06/2017	13395.06	0	13395.06
	12321411_011	STAR FARM 1 - PRIMAVERII				37655.68	0	37655.68
			1	STARPRIM60059	01/06/2017	902.94	0	902.94
			2	STARPRIM60060	01/06/2017	36752.74	0	36752.74
564P	12321411	STAR FARM (fost ELIXIR)				11324.90	0	11324.90
	12321411_003	STAR FARM 3 - GARII				5.54	0	5.54
			1	STARGARA30055	01/06/2017	5.54	0	5.54
	12321411_004	STAR FARM 4 - P .TUTEA				24.95	0	24.95
			1	STARNIC50057	01/06/2017	24.95	0	24.95
	12321411_005	STAR FARM 5 - NATIONALA				1981.05	0	1981.05
			1	STARPROS20096	01/06/2017	1981.05	0	1981.05
	12321411_006	STAR FARM 6 - TOMESTI				558.13	0	558.13
			1	STARTOM70052	01/06/2017	558.13	0	558.13
	12321411_011	STAR FARM 1 - PRIMAVERII				8755.23	0	8755.23
			1	STARPRIM60058	01/06/2017	8755.23	0	8755.23
3442	33456780	TAURUS FARM SRL				1259.91	0	1259.91
	33456780_001	TAURUS FARM - DUMESTI				1259.91	0	1259.91
			1	TAU23	31/05/2017	283.38	0	283.38
			2	TAU24	31/05/2017	976.53	0	976.53
145	9087141	TEHNIS M.K.S.				42288.98	0	42288.98
	9087141_002	TEHNIS M.K.S. - GALAXIA				18695.56	0	18695.56
			1	MKS11346	01/06/2017	218.64	0	218.64
			2	MKS11347	01/06/2017	18476.92	0	18476.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_005	TEHNIS M.K.S. - VLADENI				11206.61	0	11206.61
			1	MKS11352	01/06/2017	693.85	0	693.85
			2	MKS11353	01/06/2017	10512.76	0	10512.76
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12386.81	0	12386.81
			1	MKS11349	01/06/2017	389.47	0	389.47
			2	MKS11350	01/06/2017	11997.34	0	11997.34
145P	9087141	TEHNIS M.K.S.				1776.47	0	1776.47
	9087141_002	TEHNIS M.K.S. - GALAXIA				1412.46	0	1412.46
			1	MKS11345	01/06/2017	1412.46	0	1412.46
	9087141_005	TEHNIS M.K.S. - VLADENI				83.17	0	83.17
			1	MKS11351	01/06/2017	83.17	0	83.17
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				280.84	0	280.84
			1	MKS11348	01/06/2017	280.84	0	280.84
174	9063312	TEHNO				16526.79	0	16526.79
	9063312_001	TEHNO - TRIFESTI				16441.40	0	16441.40
			1	THN247	31/05/2017	3492.43	0	3492.43
			2	THN248	31/05/2017	12948.97	0	12948.97
	9063312_002	TEHNO - HERMEZIU				85.39	0	85.39
			1	THN249	31/05/2017	85.39	0	85.39
174P	9063312	TEHNO				500.94	0	500.94
	9063312_001	TEHNO - TRIFESTI				500.94	0	500.94
			1	THN246	31/05/2017	500.94	0	500.94
215	10468131	THYMUS				124596.24	0	124596.24
	10468131_001	THYMUS - NICOLINA				57660.60	0	57660.60
			1	A461	31/05/2017	3054.17	0	3054.17
			2	A462	31/05/2017	54606.43	0	54606.43
	10468131_002	THYMUS - CIUREA				17718.14	0	17718.14
			1	A455	31/05/2017	2607.04	0	2607.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	A456	31/05/2017	15111.1	0	15111.1
	10468131_004	THYMUS - ALEXANDRU				49217.50	0	49217.50
			1	A458	31/05/2017	1480.22	0	1480.22
			2	A459	31/05/2017	47737.28	0	47737.28
215P	10468131	THYMUS				16458.23	0	16458.23
	10468131_001	THYMUS - NICOLINA				6411.17	0	6411.17
			1	A463	31/05/2017	6411.17	0	6411.17
	10468131_002	THYMUS - CIUREA				18.08	0	18.08
			1	A457	31/05/2017	18.08	0	18.08
	10468131_004	THYMUS - ALEXANDRU				10028.98	0	10028.98
			1	A460	31/05/2017	10028.98	0	10028.98
2346	21566216	TOMA FARM				63468.74	0	63468.74
	21566216_001	TOMA FARM				63468.74	0	63468.74
			1	ISTOMA101	31/05/2017	1007.98	0	1007.98
			2	ISTOMA102	31/05/2017	62460.76	0	62460.76
2346P	21566216	TOMA FARM				12850.16	0	12850.16
	21566216_001	TOMA FARM				12850.16	0	12850.16
			1	ISTOMA100	31/05/2017	12850.16	0	12850.16
1232	1972619	TRICONFEC				53601.11	0	53601.11
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				14367.39	0	14367.39
			1	TRC279	31/05/2017	178.17	0	178.17
			2	TRC280	31/05/2017	14189.22	0	14189.22
	1972619_004	TRICONFEC - TODIRESTI				30088.05	0	30088.05
			1	TRC285	31/05/2017	908.8	0	908.8
			2	TRC286	31/05/2017	29179.25	0	29179.25
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9145.67	0	9145.67
			1	TRC282	31/05/2017	95.44	0	95.44
			2	TRC283	31/05/2017	9050.23	0	9050.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1232P	1972619	TRICONFEC				4074.40	0	4074.40
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1565.22	0	1565.22
			1	TRC278	31/05/2017	1565.22	0	1565.22
	1972619_004	TRICONFEC - TODIRESTI				271.37	0	271.37
			1	TRC284	31/05/2017	271.37	0	271.37
1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3					2237.81	0	2237.81
		1	TRC281	31/05/2017	2237.81	0	2237.81	
2438	25644139	VERATRUM				8963.89	0	8963.89
	25644139_002	VERATRUM - CRISTESTI				3789.91	0	3789.91
			1	VERA22	01/06/2017	168.17	0	168.17
			2	VERA23	01/06/2017	3621.74	0	3621.74
	25644139_101	VERATRUM - HARMANESTI				5173.98	0	5173.98
		1	VERAT25	01/06/2017	132.03	0	132.03	
		2	VERAT26	01/06/2017	5041.95	0	5041.95	
2438P	25644139	VERATRUM				57.15	0	57.15
	25644139_002	VERATRUM - CRISTESTI				48.11	0	48.11
			1	VERA21	01/06/2017	48.11	0	48.11
	25644139_101	VERATRUM - HARMANESTI				9.04	0	9.04
		1	VERAT24	01/06/2017	9.04	0	9.04	
169	9778104	VIOFARM IMPEX				8154.28	0	8154.28
	9778104_001	VIOFARM IMPEX				8154.28	0	8154.28
			1	F-VIOEL78	31/05/2017	186.51	0	186.51
		2	F-VIOEL79	31/05/2017	7967.77	0	7967.77	
169P	9778104	VIOFARM IMPEX				33.28	0	33.28
	9778104_001	VIOFARM IMPEX				33.28	0	33.28
			1	F-VIOEL80	31/05/2017	33.28	0	33.28
3300	27328868	VITADIF				16420.76	0	16420.76
	27328868_001	VITADIF - VICTORIA				16420.76	0	16420.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VIT77	31/05/2017	2799.57	0	2799.57
			2	VIT78	31/05/2017	13621.19	0	13621.19
3300P	27328868	VITADIF				89.22	0	89.22
	27328868_001	VITADIF - VICTORIA				89.22	0	89.22
			1	VIT79	31/05/2017	89.22	0	89.22
817	4255848	VITAFARM				62736.35	0	62736.35
	4255848_001	VITAFARM - ANDRIESEN				23535.07	0	23535.07
			1	VTFAND215	31/05/2017	4036.54	0	4036.54
			2	VTFAND216	31/05/2017	19498.53	0	19498.53
	4255848_002	VITAFARM - VLADENI				20579.08	0	20579.08
			1	VTFVLD465	31/05/2017	1989.29	0	1989.29
			2	VTFVLD466	31/05/2017	18589.79	0	18589.79
	4255848_003	VITAFARM - MOVILENI				10002.56	0	10002.56
			1	VTFMVL675	31/05/2017	232.61	0	232.61
			2	VTFMVL676	31/05/2017	9769.95	0	9769.95
	4255848_004	VITAFARM - RDENI				8619.64	0	8619.64
			1	VTFRAD828	31/05/2017	2683.58	0	2683.58
			2	VTFRAD829	31/05/2017	5936.06	0	5936.06
817P	4255848	VITAFARM				482.63	0	482.63
	4255848_001	VITAFARM - ANDRIESEN				189.9	0	189.9
			1	VTFAND214	31/05/2017	189.9	0	189.9
	4255848_002	VITAFARM - VLADENI				147.03	0	147.03
			1	VTFVLD464	31/05/2017	147.03	0	147.03
	4255848_003	VITAFARM - MOVILENI				120.75	0	120.75
			1	VTFMVL674	31/05/2017	120.75	0	120.75
	4255848_004	VITAFARM - RDENI				24.95	0	24.95
			1	VTFRAD827	31/05/2017	24.95	0	24.95
1850	18213222	VLAD FARM				17436.68	0	17436.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18213222_001	VLAD FARM - BREAZU				12697.63	0	12697.63
			1	ISVFF579	31/05/2017	1410.52	0	1410.52
			2	ISVFF580	31/05/2017	11287.11	0	11287.11
	18213222_101	VLAD FARM - HORLESTI				4739.05	0	4739.05
			1	ISVFF581	31/05/2017	3169.28	0	3169.28
			2	ISVFF582	31/05/2017	1569.77	0	1569.77
1850P	18213222	VLAD FARM				313.23	0	313.23
	18213222_101	VLAD FARM - HORLESTI				313.23	0	313.23
			1	ISVFF583	31/05/2017	313.23	0	313.23
1948	3023017	VOIN				32340.75	0	32340.75
	3023017_002	VOIN				32340.75	0	32340.75
			1	VOYIS100102	01/06/2017	643.64	0	643.64
			2	VOYIS100103	01/06/2017	31697.11	0	31697.11
1948P	3023017	VOIN				1822.88	0	1822.88
	3023017_002	VOIN				1822.88	0	1822.88
			1	VOYIS100101	01/06/2017	1822.88	0	1822.88
Total general						39438954.65	0	39438954.65

Intocmit de:

Data: 21-06-2017