

Centralizator decontare furnizori farmacii

Data raport rii de la 01/09/2017 la 30/09/2017

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

Centralizator decontare furnizori farmacii de la 01/09/2017 la 30/09/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				25761.08	0	25761.08
	18781397_001	A&A LONGAVIT				25761.08	0	25761.08
			1	IS-AAL2701	30/09/2017	917.24	0	917.24
			2	IS-AAL2702	30/09/2017	24843.84	0	24843.84
1958P	18781397	A&A LONGAVIT				661	0	661
	18781397_001	A&A LONGAVIT				661	0	661
			1	IS-AAL2700	30/09/2017	661	0	661
2177	16045190	A&B PHARM CORPORATION SA				5035.31	0	5035.31
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				5035.31	0	5035.31
			1	CASLDL22016	30/09/2017	5035.31	0	5035.31

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2177P	16045190	A&B PHARM CORPORATION SA				94.21	0	94.21
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				94.21	0	94.21
			1	CASLDL22017	30/09/2017	94.21	0	94.21
3042	30757266	ACESIS FARM SRL				10324.68	0	10324.68
	30757266_002	ACESIS FARM - PROBOTA				1108.85	0	1108.85
			1	IS314	30/09/2017	236.08	0	236.08
			2	IS315	30/09/2017	872.77	0	872.77
	30757266_003	ACESIS FARM - TABARA				2596.67	0	2596.67
			1	IS312	30/09/2017	771.64	0	771.64
			2	IS313	30/09/2017	1825.03	0	1825.03
	30757266_01	ACESIS FARM - TRIFESTI				6619.16	0	6619.16
			1	IS309	30/09/2017	899.07	0	899.07
		2	IS310	30/09/2017	5720.09	0	5720.09	
3042P	30757266	ACESIS FARM SRL				290.71	0	290.71
	30757266_01	ACESIS FARM - TRIFESTI				290.71	0	290.71
			1	IS311	30/09/2017	290.71	0	290.71
1847	17377472	ACG-CO PHARMA 2005				83772.30	0	83772.30
	17377472_001	ACG-CO PHARMA - SCOBINTI				29704.51	0	29704.51
			1	IS816	01/10/2017	2940.6	0	2940.6
			2	IS817	01/10/2017	26763.91	0	26763.91
	17377472_002	ACG-CO PHARMA - LESPEZI				36058.86	0	36058.86
			1	IS808	01/10/2017	8219.71	0	8219.71
			2	IS809	01/10/2017	27839.15	0	27839.15
	17377472_003	ACG-CO PHARMA - LUNGANI				11189.65	0	11189.65
			1	IS811	01/10/2017	1360.48	0	1360.48
			2	IS812	01/10/2017	9829.17	0	9829.17
17377472_004	ACG-CO PHARMA - BUTEA				6819.28	0	6819.28	
		1	IS813	01/10/2017	194.91	0	194.91	

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			2	IS814	01/10/2017	6624.37	0	6624.37
1847P	17377472	ACG-CO PHARMA 2005				2274.00	0	2274.00
	17377472_001	ACG-CO PHARMA - SCOBINTI				499.47	0	499.47
			1	IS818	01/10/2017	499.47	0	499.47
	17377472_002	ACG-CO PHARMA - LESPEZI				1741.25	0	1741.25
			1	IS810	01/10/2017	1741.25	0	1741.25
	17377472_004	ACG-CO PHARMA - BUTEA				33.28	0	33.28
			1	IS815	01/10/2017	33.28	0	33.28
3441	34584796	AIKO PHARM S.R.L.				2199.97	0	2199.97
	34584796_001	AIKO PHARM - MANZATESTI				2199.97	0	2199.97
			1	AIKO26	30/09/2017	249.7	0	249.7
			2	AIKO27	30/09/2017	1950.27	0	1950.27
2169	18417613	AJJA GROUP COMPANY				42221.37	0	42221.37
	18417613_001	AJJA GROUP COMPANY				42221.37	0	42221.37
			1	AJJA1033	01/10/2017	3251.24	0	3251.24
			2	AJJA1034	01/10/2017	38970.13	0	38970.13
2169P	18417613	AJJA GROUP COMPANY				28074.45	0	28074.45
	18417613_001	AJJA GROUP COMPANY				28074.45	0	28074.45
			1	AJJA1032	01/10/2017	28074.45	0	28074.45
1946	16773673	ALFAPLANT				8857.52	0	8857.52
	16773673_001	ALFAPLANT				8857.52	0	8857.52
			1	ALFAPL368	01/10/2017	1934.8	0	1934.8
			2	ALFAPL369	01/10/2017	6922.72	0	6922.72
1946P	16773673	ALFAPLANT				1177.52	0	1177.52
	16773673_001	ALFAPLANT				1177.52	0	1177.52
			1	ALFAPL367	01/10/2017	1177.52	0	1177.52
2266	17767564	ALTHAEA				24577.22	0	24577.22
	17767564_001	ALTHAEA				24577.22	0	24577.22

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				Numar	Data	Valoare		
			1	ALT91	01/10/2017	3815.62	0	3815.62
			2	ALT92	01/10/2017	20761.6	0	20761.6
2266P	17767564	ALTHAEA				615.48	0	615.48
	17767564_001	ALTHAEA				615.48	0	615.48
			1	ALT90	01/10/2017	615.48	0	615.48
3446	16098925	AMI BUCIUM IMPEX				10073.84	0	10073.84
	16098925_001	AMI BUCIUM IMPEX				10073.84	0	10073.84
			1	AMIB25	30/09/2017	301.28	0	301.28
			2	AMIB26	30/09/2017	9772.56	0	9772.56
3446P	16098925	AMI BUCIUM IMPEX				339.33	0	339.33
	16098925_001	AMI BUCIUM IMPEX				339.33	0	339.33
			1	AMIB27	30/09/2017	339.33	0	339.33
165	10150315	ANA-PHARM				176336.79	0	176336.79
	10150315_001	ANA PHARM - NICOLINA				65283.47	0	65283.47
			1	ANAEL167	30/09/2017	64446.16	0	64446.16
			2	ANAEL168	30/09/2017	837.31	0	837.31
	10150315_002	ANA PHARM - DANCU				47939.06	0	47939.06
			1	ANADANCU3086	30/09/2017	42975.13	0	42975.13
			2	ANADANCU3087	30/09/2017	4963.93	0	4963.93
	10150315_003	ANA PHARM - MIROSLAVA				13526.55	0	13526.55
			1	ANAMIR8081	30/09/2017	11188.98	0	11188.98
			2	ANAMIR8082	30/09/2017	2337.57	0	2337.57
	10150315_004	ANA PHARM - POIANA				4626.39	0	4626.39
			1	ANAPOIA2061	30/09/2017	4038.02	0	4038.02
			2	ANAPOIA2062	30/09/2017	588.37	0	588.37
	10150315_005	ANA PHARM - ARONEANU				7432.01	0	7432.01
			1	ANAARON6077	30/09/2017	5539.13	0	5539.13
			2	ANAARON6078	30/09/2017	1892.88	0	1892.88

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	10150315_007	ANA PHARM - LUNCA CETATUII				28498.60	0	28498.60
			1	ANALUNCA4079	30/09/2017	27132.64	0	27132.64
			2	ANALUNCA4080	30/09/2017	1365.96	0	1365.96
	10150315_101	ANA PHARM - GRAJDURI				9030.71	0	9030.71
			1	ANAGRAJD7074	30/09/2017	8248.29	0	8248.29
			2	ANAGRAJD7075	30/09/2017	782.42	0	782.42
165P	10150315	ANA-PHARM				7709.05	0	7709.05
	10150315_001	ANA PHARM - NICOLINA				3067.22	0	3067.22
			1	ANAEL169	30/09/2017	3067.22	0	3067.22
	10150315_002	ANA PHARM - DANCU				2842.81	0	2842.81
			1	ANADANCU3088	30/09/2017	2842.81	0	2842.81
	10150315_003	ANA PHARM - MIROSLAVA				634.32	0	634.32
			1	ANAMIR8083	30/09/2017	634.32	0	634.32
	10150315_004	ANA PHARM - POIANA				48.1	0	48.1
			1	ANAPOIA2063	30/09/2017	48.1	0	48.1
	10150315_007	ANA PHARM - LUNCA CETATUII				1116.6	0	1116.6
			1	ANALUNCA4081	30/09/2017	1116.6	0	1116.6
1430	14846060	ANDREEA FARM				28460.61	0	28460.61
	14846060_001	ANDREEA FARM				28460.61	0	28460.61
			1	ANDREEA196	01/10/2017	2633.41	0	2633.41
			2	ANDREEA197	01/10/2017	25827.2	0	25827.2
1430P	14846060	ANDREEA FARM				692.78	0	692.78
	14846060_001	ANDREEA FARM				692.78	0	692.78
			1	ANDREEA195	01/10/2017	692.78	0	692.78
217	4487775	ANTALGO				34576.23	0	34576.23
	4487775_004	ANTALGO - LUNCA CETATUII				34576.23	0	34576.23
			1	ANTL100	30/09/2017	1898.11	0	1898.11
			2	ANTL101	30/09/2017	32678.12	0	32678.12

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217P	4487775	ANTALGO				3609.46	0	3609.46
	4487775_004	ANTALGO - LUNCA CETATUII				3609.46	0	3609.46
			1	ANTL99	30/09/2017	3609.46	0	3609.46
1058	5642770	ANZAN KIAN				20772.52	0	20772.52
	5642770_001	ANZAN KIAN				20772.52	0	20772.52
			1	AK367	01/10/2017	15778.88	0	15778.88
			2	AK368	01/10/2017	4993.64	0	4993.64
1058P	5642770	ANZAN KIAN				41.59	0	41.59
	5642770_001	ANZAN KIAN				41.59	0	41.59
			1	AK366	01/10/2017	41.59	0	41.59
214	10809107	ARCOM TEMIS				16723.52	0	16723.52
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16723.52	0	16723.52
			1	ARCT201731	01/10/2017	490.08	0	490.08
			2	ARCT201732	01/10/2017	16233.44	0	16233.44
214P	10809107	ARCOM TEMIS				1473.05	0	1473.05
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1473.05	0	1473.05
			1	ARCT201730	01/10/2017	1473.05	0	1473.05
841	1972732	ARIS				513601.51	0	513601.51
	1972732_001	ARIS - NICOLINA				47754.08	0	47754.08
			1	AO468	01/10/2017	1016.93	0	1016.93
			2	AO469	01/10/2017	46737.15	0	46737.15
	1972732_002	ARIS - INDEPENDENTEI				198042.87	0	198042.87
			1	AO471	01/10/2017	364.72	0	364.72
			2	AO472	01/10/2017	197678.15	0	197678.15
	1972732_003	ARIS - TUDOR VLADIMIRESCU				56513.33	0	56513.33
			1	AO474	01/10/2017	91.98	0	91.98
		2	AO475	01/10/2017	56421.35	0	56421.35	
1972732_004	ARIS - SOCOLA				96939.35	0	96939.35	

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			1	AO477	01/10/2017	658.98	0	658.98
			2	AO478	01/10/2017	96280.37	0	96280.37
	1972732_005	ARIS - PACURARI				38067.07	0	38067.07
			1	AO480	01/10/2017	780.06	0	780.06
			2	AO481	01/10/2017	37287.01	0	37287.01
	1972732_006	ARIS - TATARASI				76284.81	0	76284.81
			1	AO483	01/10/2017	3333	0	3333
			2	AO484	01/10/2017	72951.81	0	72951.81
841P	1972732	ARIS				30097.77	0	30097.77
	1972732_001	ARIS - NICOLINA				2446.96	0	2446.96
			1	AO467	01/10/2017	2446.96	0	2446.96
	1972732_002	ARIS - INDEPENDENTEI				10177.29	0	10177.29
			1	AO470	01/10/2017	10177.29	0	10177.29
	1972732_003	ARIS - TUDOR VLADIMIRESCU				277.47	0	277.47
			1	AO473	01/10/2017	277.47	0	277.47
	1972732_004	ARIS - SOCOLA				2658.75	0	2658.75
			1	AO476	01/10/2017	2658.75	0	2658.75
	1972732_005	ARIS - PACURARI				10151.25	0	10151.25
			1	AO479	01/10/2017	10151.25	0	10151.25
	1972732_006	ARIS - TATARASI				4386.05	0	4386.05
			1	AO482	01/10/2017	4386.05	0	4386.05
3390	33289127	ARNICA MONTANA FARM				5771.09	0	5771.09
	33289127_001	ARNICA MONTANA FARM				5771.09	0	5771.09
			1	AA27	30/09/2017	431.96	0	431.96
			2	AA28	30/09/2017	5339.13	0	5339.13
3390P	33289127	ARNICA MONTANA FARM				286.19	0	286.19
	33289127_001	ARNICA MONTANA FARM				286.19	0	286.19
			1	AA26	30/09/2017	286.19	0	286.19

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2821	18050427	ARTIS OPTIM SRL				11334.52	0	11334.52
	18050427_001	ARTIS OPTIM				11334.52	0	11334.52
			1	FF01176	01/10/2017	9447.73	0	9447.73
			2	FF01177	01/10/2017	1886.79	0	1886.79
2821P	18050427	ARTIS OPTIM SRL				80.49	0	80.49
	18050427_001	ARTIS OPTIM				80.49	0	80.49
			1	FF01178	01/10/2017	80.49	0	80.49
519	5268030	ASCENT-IMPEX				35163.06	0	35163.06
	5268030_001	ASCENT IMPEX				35163.06	0	35163.06
			1	ASC88	30/09/2017	5255.77	0	5255.77
			2	ASC89	30/09/2017	29907.29	0	29907.29
519P	5268030	ASCENT-IMPEX				962.92	0	962.92
	5268030_001	ASCENT IMPEX				962.92	0	962.92
			1	ASC90	30/09/2017	962.92	0	962.92
837	12908832	AXA FARM				290975.51	0	290975.51
	12908832_001	AXA FARM - PACURARI				86267.63	0	86267.63
			1	ISAXA572	30/09/2017	2429.84	0	2429.84
			2	ISAXA573	30/09/2017	83837.79	0	83837.79
	12908832_002	AXA FARM - TATARASI				31855.52	0	31855.52
			1	ISAXA1072	30/09/2017	906.35	0	906.35
			2	ISAXA1073	30/09/2017	30949.17	0	30949.17
	12908832_003	AXA FARM - LASCAR CATARGI				172852.36	0	172852.36
			1	AXA33225	30/09/2017	172852.36	0	172852.36
837P	12908832	AXA FARM				1750937.21	0	1750937.21
	12908832_001	AXA FARM - PACURARI				20333.56	0	20333.56
			1	ISAXA574	30/09/2017	20333.56	0	20333.56
	12908832_002	AXA FARM - TATARASI				24633.45	0	24633.45
			1	ISAXA1074	30/09/2017	24633.45	0	24633.45

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	12908832_003	AXA FARM - LASCAR CATARGI				1705970.20	0	1705970.20
			1	AXA33226	30/09/2017	1166851.88	0	1166851.88
			2	AXA33227	30/09/2017	539118.32	0	539118.32
184	1969435	BABY-FARM				540691.02	0	540691.02
	1969435_001	BABY - V. LUPU				34239.78	0	34239.78
			1	BABYTAT80099	01/10/2017	33924.62	0	33924.62
			2	BABYTAT80100	01/10/2017	315.16	0	315.16
	1969435_002	BABY - ALEXANDRU				117608.42	0	117608.42
			1	BABYSA8285	01/10/2017	116256.59	0	116256.59
			2	BABYSA8286	01/10/2017	1351.83	0	1351.83
	1969435_003	BABY - MITROPOLIE				33254.95	0	33254.95
			1	BABYSC1288	01/10/2017	33061.21	0	33061.21
			2	BABYSC1289	01/10/2017	193.74	0	193.74
	1969435_004	BABY - PODU ROS				87530.68	0	87530.68
			1	BABYSP5263	01/10/2017	83943.35	0	83943.35
			2	BABYSP5264	01/10/2017	254.45	0	254.45
			3	BABYSP5265	01/10/2017	3332.88	0	3332.88
	1969435_005	BABY - CASA CARTII				181597	0	181597
			1	BABYCC30264	01/10/2017	181597	0	181597
	1969435_007	BABY - V. LUPU 2				86460.19	0	86460.19
			1	BABYPUISOR90039	01/10/2017	132.32	0	132.32
			2	BABYPUISOR90040	01/10/2017	86327.87	0	86327.87
184P	1969435	BABY-FARM				184994.54	0	184994.54
	1969435_001	BABY - V. LUPU				11888.04	0	11888.04
			1	BABYTAT80101	01/10/2017	11888.04	0	11888.04
	1969435_002	BABY - ALEXANDRU				3119.75	0	3119.75
			1	BABYSA8287	01/10/2017	3119.75	0	3119.75
	1969435_003	BABY - MITROPOLIE				129691.1	0	129691.1

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			1	BABYSC1290	01/10/2017	129691.1	0	129691.1
	1969435_004	BABY - PODU ROS				287.26	0	287.26
			1	BABYSP5266	01/10/2017	287.26	0	287.26
	1969435_005	BABY - CASA CARTII				1570.96	0	1570.96
			1	BABYCC30265	01/10/2017	1570.96	0	1570.96
	1969435_007	BABY - V. LUPU 2				38437.43	0	38437.43
			1	BABYPUISOR90038	01/10/2017	38437.43	0	38437.43
152	3204579	BELLADONNA PHARM				10952.99	0	10952.99
	3204579_001	BELLADONNA PHARM				10952.99	0	10952.99
			1	BELLA00206	01/10/2017	123.56	0	123.56
			2	BELLA00207	01/10/2017	10829.43	0	10829.43
152P	3204579	BELLADONNA PHARM				487.9	0	487.9
	3204579_001	BELLADONNA PHARM				487.9	0	487.9
			1	BELLA00205	01/10/2017	487.9	0	487.9
2632	27202699	BERGAMONT FARM SRL				84213.35	0	84213.35
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				62800.91	0	62800.91
			1	BERG308	01/10/2017	3819.49	0	3819.49
			2	BERG309	01/10/2017	58981.42	0	58981.42
	27202699_002	BERGAMONT FARM - BALTATI				21412.44	0	21412.44
			1	BERG311	01/10/2017	2808.57	0	2808.57
			2	BERG312	01/10/2017	18603.87	0	18603.87
2632P	27202699	BERGAMONT FARM SRL				4909.93	0	4909.93
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				4532.24	0	4532.24
			1	BERG307	01/10/2017	4532.24	0	4532.24
	27202699_002	BERGAMONT FARM - BALTATI				377.69	0	377.69
			1	BERG310	01/10/2017	377.69	0	377.69
2251	22772648	BIANCA FARM				102937.78	0	102937.78
	22772648_001	BIANCA FARM - PLUGARI				14334.57	0	14334.57

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			1	BF900	30/09/2017	580.08	0	580.08
			2	BF901	30/09/2017	13754.49	0	13754.49
	22772648_003	BIANCA FARM - SCOBINTI				15689.07	0	15689.07
			1	BF894	30/09/2017	2104.2	0	2104.2
			2	BF895	30/09/2017	13584.87	0	13584.87
	22772648_004	BIANCA FARM - DELENI				42311.00	0	42311.00
			1	BF885	30/09/2017	7833.04	0	7833.04
			2	BF886	30/09/2017	34477.96	0	34477.96
	22772648_005	BIANCA FARM - CEPLENITA				23947.29	0	23947.29
			1	BF897	30/09/2017	2998.11	0	2998.11
			2	BF898	30/09/2017	20949.18	0	20949.18
	22772648_006	BIANCA FARM - COTNARI				6655.85	0	6655.85
			1	BF888	30/09/2017	1814.14	0	1814.14
			2	BF889	30/09/2017	4841.71	0	4841.71
2251P	22772648	BIANCA FARM				3306.07	0	3306.07
	22772648_001	BIANCA FARM - PLUGARI				826.41	0	826.41
			1	BF899	30/09/2017	826.41	0	826.41
	22772648_003	BIANCA FARM - SCOBINTI				499.35	0	499.35
			1	BF893	30/09/2017	499.35	0	499.35
	22772648_004	BIANCA FARM - DELENI				691.57	0	691.57
			1	BF884	30/09/2017	691.57	0	691.57
	22772648_005	BIANCA FARM - CEPLENITA				384.55	0	384.55
			1	BF896	30/09/2017	384.55	0	384.55
	22772648_006	BIANCA FARM - COTNARI				904.19	0	904.19
			1	BF887	30/09/2017	904.19	0	904.19
3040	10513844	BIOMED PHARM				199039.91	0	199039.91
	10513844_001	BIOMED PHARM				199039.91	0	199039.91
			1	BO62	01/10/2017	319.41	0	319.41

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				Numar	Data	Valoare		
			2	BO63	01/10/2017	198720.5	0	198720.5
3040P	10513844	BIOMED PHARM				871482.45	0	871482.45
	10513844_001	BIOMED PHARM				871482.45	0	871482.45
			1	BO61	01/10/2017	871482.45	0	871482.45
1949	18621590	BRAMOFARM				47519.48	0	47519.48
	18621590_001	BRAMOFARM - BARNOVA				19183.59	0	19183.59
			1	B581	30/09/2017	2471.31	0	2471.31
			2	B582	30/09/2017	16712.28	0	16712.28
	18621590_002	BRAMOFARM - CIORTESTI				28335.89	0	28335.89
			1	B584	30/09/2017	5460.34	0	5460.34
			2	B585	30/09/2017	22875.55	0	22875.55
1949P	18621590	BRAMOFARM				3743.74	0	3743.74
	18621590_001	BRAMOFARM - BARNOVA				3258.55	0	3258.55
			1	B580	30/09/2017	3258.55	0	3258.55
	18621590_002	BRAMOFARM - CIORTESTI				485.19	0	485.19
			1	B583	30/09/2017	485.19	0	485.19
1180	8093706	BRAVASTOM				3841.51	0	3841.51
	8093706_001	BRAVASTOM				3841.51	0	3841.51
			1	IS VEI8242534	30/09/2017	190.86	0	190.86
			2	IS VEI8242535	30/09/2017	3650.65	0	3650.65
1180P	8093706	BRAVASTOM				55.46	0	55.46
	8093706_001	BRAVASTOM				55.46	0	55.46
			1	IS VEI8242536	30/09/2017	55.46	0	55.46
207	7030335	CARLINA FARM				39443.33	0	39443.33
	7030335_002	CARLINA FARM				39443.33	0	39443.33
			1	ISCAR487	30/09/2017	5223.89	0	5223.89
			2	ISCAR488	30/09/2017	34219.44	0	34219.44
207P	7030335	CARLINA FARM				944.26	0	944.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7030335_002	CARLINA FARM				944.26	0	944.26
			1	ISCAR486	30/09/2017	944.26	0	944.26
1639	12321420	CASA DAMAJ				138671.58	0	138671.58
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				27541.20	0	27541.20
			1	CDI2036	30/09/2017	1649.13	0	1649.13
			2	CDI2037	30/09/2017	25892.07	0	25892.07
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				61341.99	0	61341.99
			1	CDI3037	30/09/2017	1010.2	0	1010.2
			2	CDI3038	30/09/2017	60331.79	0	60331.79
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				7300.18	0	7300.18
			1	CDI4036	30/09/2017	431.94	0	431.94
			2	CDI4037	30/09/2017	6868.24	0	6868.24
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11609.67	0	11609.67
			1	CDI5036	30/09/2017	1897.79	0	1897.79
			2	CDI5037	30/09/2017	9711.88	0	9711.88
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				22604.06	0	22604.06
			1	CDI6036	30/09/2017	1450.11	0	1450.11
			2	CDI6037	30/09/2017	21153.95	0	21153.95
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				8274.48	0	8274.48
			1	CDI7028	30/09/2017	8274.48	0	8274.48
1639P	12321420	CASA DAMAJ				17294.06	0	17294.06
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1626.85	0	1626.85
			1	CDI2038	30/09/2017	1626.85	0	1626.85
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				12115.02	0	12115.02
			1	CDI3039	30/09/2017	12115.02	0	12115.02
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				285.6	0	285.6
			1	CDI4038	30/09/2017	285.6	0	285.6
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				337.05	0	337.05

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				Numar	Data	Valoare		
			1	CDI5038	30/09/2017	337.05	0	337.05
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				2733.52	0	2733.52
			1	CDI6038	30/09/2017	2733.52	0	2733.52
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				196.02	0	196.02
			1	CDI7029	30/09/2017	196.02	0	196.02
2571	1803830	CATENA HYGEIA				837669.08	0	837669.08
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				76045.91	0	76045.91
			1	CH38112	01/10/2017	3212.83	0	3212.83
			2	CH38113	01/10/2017	72833.08	0	72833.08
	1803830_013	CATENA HYGEIA - DACIA				111943.50	0	111943.50
			1	CH31116	01/10/2017	5024.31	0	5024.31
			2	CH31117	01/10/2017	106919.19	0	106919.19
	1803830_033	CATENA HYGEIA - TG. FRUMOS				94061.46	0	94061.46
			1	CH55107	01/10/2017	6877.81	0	6877.81
			2	CH55108	01/10/2017	87183.65	0	87183.65
	1803830_043	CATENA HYGEIA - ALEXANDRU				79327.73	0	79327.73
			1	CH35121	01/10/2017	4921.82	0	4921.82
			2	CH35122	01/10/2017	74405.91	0	74405.91
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				101590.29	0	101590.29
			1	CH39113	01/10/2017	6395.97	0	6395.97
			2	CH39114	01/10/2017	95194.32	0	95194.32
	1803830_050	CATENA HYGEIA - ION CREANGA				81821.40	0	81821.40
			1	CH33119	01/10/2017	5113.46	0	5113.46
			2	CH33120	01/10/2017	76707.94	0	76707.94
	1803830_23	CATENA HYGEIA - SOCOLA				112739.08	0	112739.08
			1	CH32125	02/10/2017	4668.39	0	4668.39
			2	CH32126	02/10/2017	108070.69	0	108070.69
	1803830_346	CATENA HYGEIA - TOMESTI				57612.72	0	57612.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH30121	01/10/2017	3495.57	0	3495.57
			2	CH30122	01/10/2017	54117.15	0	54117.15
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				74142.47	0	74142.47
			1	CH56106	01/10/2017	4799.34	0	4799.34
			2	CH56107	01/10/2017	69343.13	0	69343.13
	1803830_513	CATENA HYGEIA - TABACULUI				19991.04	0	19991.04
			1	CH97041	01/10/2017	18756.78	0	18756.78
			2	CH97042	01/10/2017	1234.26	0	1234.26
	1803830_514	CATENA HYGEIA - NICOLINA				4279.41	0	4279.41
			1	CHH7015	01/10/2017	484.04	0	484.04
			2	CHH7016	01/10/2017	3795.37	0	3795.37
	1803830_515	CATENA HYGEIA - PODUL ROS				1048.84	0	1048.84
			1	CHG6012	01/10/2017	273.43	0	273.43
			2	CHG6013	01/10/2017	775.41	0	775.41
	1803830_516	CATENA HYGEIA - PASCANI - CFR				23065.23	0	23065.23
			1	CHJ9017	01/10/2017	1740.05	0	1740.05
			2	CHJ9018	01/10/2017	21325.18	0	21325.18
2571P	1803830	CATENA HYGEIA				290035.41	0	290035.41
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				96202.5	0	96202.5
			1	CH38111	01/10/2017	96202.5	0	96202.5
	1803830_013	CATENA HYGEIA - DACIA				13699.93	0	13699.93
			1	CH31115	01/10/2017	13699.93	0	13699.93
	1803830_033	CATENA HYGEIA - TG. FRUMOS				13809.82	0	13809.82
			1	CH55106	01/10/2017	13809.82	0	13809.82
	1803830_043	CATENA HYGEIA - ALEXANDRU				17187.1	0	17187.1
			1	CH35120	01/10/2017	17187.1	0	17187.1
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				25948.34	0	25948.34
			1	CH39112	01/10/2017	25948.34	0	25948.34

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				Numar	Data	Valoare		
	1803830_050	CATENA HYGEIA - ION CREANGA				28537.55	0	28537.55
			1	CH33118	01/10/2017	28537.55	0	28537.55
	1803830_23	CATENA HYGEIA - SOCOLA				22595.04	0	22595.04
			1	CH32124	02/10/2017	22595.04	0	22595.04
	1803830_346	CATENA HYGEIA - TOMESTI				21496.03	0	21496.03
			1	CH30120	01/10/2017	21496.03	0	21496.03
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				39581.25	0	39581.25
			1	CH56105	01/10/2017	39581.25	0	39581.25
	1803830_513	CATENA HYGEIA - TABACULUI				5095.8	0	5095.8
			1	CH97043	01/10/2017	5095.8	0	5095.8
	1803830_515	CATENA HYGEIA - PODUL ROS				127.22	0	127.22
			1	CHG6011	01/10/2017	127.22	0	127.22
	1803830_516	CATENA HYGEIA - PASCANI - CFR				5754.83	0	5754.83
			1	CHJ9016	01/10/2017	5754.83	0	5754.83
2265	24409232	CONTE FARM				19585.36	0	19585.36
	24409232_001	CONTE FARM - MIRONEASA				13635.32	0	13635.32
			1	F24409232143	01/10/2017	144.52	0	144.52
			2	F24409232144	01/10/2017	13490.8	0	13490.8
	24409232_002	CONTE FARM - IPATELE				5950.04	0	5950.04
			1	F24409232141	01/10/2017	302.25	0	302.25
			2	F24409232142	01/10/2017	5647.79	0	5647.79
2265P	24409232	CONTE FARM				86.03	0	86.03
	24409232_001	CONTE FARM - MIRONEASA				86.03	0	86.03
			1	F24409232145	30/09/2017	86.03	0	86.03
2060	6787884	CONVALLARIA				25942.28	0	25942.28
	6787884_001	CONVALLARIA - IASI				13974.20	0	13974.20
			1	IS CON1386	01/10/2017	13102.86	0	13102.86
			2	IS CON1387	01/10/2017	871.34	0	871.34

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				Numar	Data	Valoare		
	6787884_002	CONVALLARIA - LETCANI				9884.20	0	9884.20
			1	IS CON1389	01/10/2017	8395.92	0	8395.92
			2	IS CON1390	01/10/2017	1488.28	0	1488.28
	6787884_003	CONVALLARIA - HODORA - PL				2083.88	0	2083.88
			1	IS CON1394	01/10/2017	1875.43	0	1875.43
			2	IS CON1395	01/10/2017	208.45	0	208.45
2060P	6787884	CONVALLARIA				4536.87	0	4536.87
	6787884_001	CONVALLARIA - IASI				3871.87	0	3871.87
			1	IS CON1388	01/10/2017	3871.87	0	3871.87
	6787884_002	CONVALLARIA - LETCANI				454.51	0	454.51
			1	IS CON1391	01/10/2017	454.51	0	454.51
	6787884_003	CONVALLARIA - HODORA - PL				210.49	0	210.49
			1	IS CON1396	01/10/2017	210.49	0	210.49
1964	17142654	CRISMED FARM				22777.99	0	22777.99
	17142654_001	CRISMED FARM - BELCESTI				16151.44	0	16151.44
			1	CRIS575	30/09/2017	1529.74	0	1529.74
			2	CRIS576	30/09/2017	14621.7	0	14621.7
	17142654_002	CRISMED FARM - POPRICANI				6626.55	0	6626.55
			1	CRS572	30/09/2017	878.01	0	878.01
			2	CRS573	30/09/2017	5748.54	0	5748.54
1964P	17142654	CRISMED FARM				754.88	0	754.88
	17142654_001	CRISMED FARM - BELCESTI				327.68	0	327.68
			1	CRIS574	30/09/2017	327.68	0	327.68
	17142654_002	CRISMED FARM - POPRICANI				427.2	0	427.2
			1	CRS571	30/09/2017	427.2	0	427.2
2820	4498804	DAMBOSS-NET				19614.28	0	19614.28
	4498804_001	DAMBOSS-NET - GOLAEISTI				10643.79	0	10643.79
			1	DAM271	30/09/2017	2781.23	0	2781.23

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				Numar	Data	Valoare		
			2	DAM272	30/09/2017	7862.56	0	7862.56
	4498804_002	DAMBOSS-NET - DANCU				8970.49	0	8970.49
			1	DAM274	30/09/2017	697.57	0	697.57
			2	DAM275	30/09/2017	8272.92	0	8272.92
2820P	4498804	DAMBOSS-NET				480.93	0	480.93
	4498804_001	DAMBOSS-NET - GOLAEISTI				377.64	0	377.64
			1	DAM273	30/09/2017	377.64	0	377.64
	4498804_002	DAMBOSS-NET - DANCU				103.29	0	103.29
			1	DAM276	30/09/2017	103.29	0	103.29
1602	15683343	DANELIS FARM				25253.66	0	25253.66
	15683343_001	DANELIS FARM				25253.66	0	25253.66
			1	IS DAN422	01/10/2017	24265.69	0	24265.69
			2	IS DAN423	01/10/2017	987.97	0	987.97
1602P	15683343	DANELIS FARM				551.47	0	551.47
	15683343_001	DANELIS FARM				551.47	0	551.47
			1	IS DAN421	01/10/2017	551.47	0	551.47
142	9671832	DANISAN COMPANY				33042.39	0	33042.39
	9671832_001	DANISAN COMPANY - DANIFARM				33042.39	0	33042.39
			1	A1484	30/09/2017	1688.36	0	1688.36
			2	A1485	30/09/2017	31354.03	0	31354.03
142P	9671832	DANISAN COMPANY				3390.17	0	3390.17
	9671832_001	DANISAN COMPANY - DANIFARM				3390.17	0	3390.17
			1	A1483	30/09/2017	3390.17	0	3390.17
834	7445278	DAROM-FARM				130172.53	0	130172.53
	7445278_001	DAROM-FARM - BELCESTI				3429.31	0	3429.31
			1	DFH6011	30/09/2017	468.85	0	468.85
			2	DFH6012	30/09/2017	2960.46	0	2960.46
	7445278_002	DAROM-FARM - PARCOVACI				4402.14	0	4402.14

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				Numar	Data	Valoare		
			1	DFP5056	30/09/2017	298.39	0	298.39
			2	DFP5057	30/09/2017	4103.75	0	4103.75
	7445278_004	DAROM-FARM - DELENI				28196.27	0	28196.27
			1	DFD2202	30/09/2017	4741.33	0	4741.33
			2	DFD2203	30/09/2017	23454.94	0	23454.94
	7445278_005	DAROM-FARM - HARLAU				58348.49	0	58348.49
			1	DFH1129	30/09/2017	3077.29	0	3077.29
			2	DFH1130	30/09/2017	55271.2	0	55271.2
	7445278_006	DAROM-FARM - COTNARI 2				35796.32	0	35796.32
			1	DFCD3067	30/09/2017	7878.87	0	7878.87
			2	DFCD3068	30/09/2017	27917.45	0	27917.45
834P	7445278	DAROM-FARM				7058.49	0	7058.49
	7445278_001	DAROM-FARM - BELCESTI				79.93	0	79.93
			1	DFH6010	30/09/2017	79.93	0	79.93
	7445278_002	DAROM-FARM - PARCOVACI				8.32	0	8.32
			1	DFP5058	30/09/2017	8.32	0	8.32
	7445278_004	DAROM-FARM - DELENI				2836.66	0	2836.66
			1	DFD2201	30/09/2017	2836.66	0	2836.66
	7445278_005	DAROM-FARM - HARLAU				3674.79	0	3674.79
			1	DFH1128	30/09/2017	3674.79	0	3674.79
	7445278_006	DAROM-FARM - COTNARI 2				458.79	0	458.79
			1	DFCD3066	30/09/2017	458.79	0	458.79
2178	1956001	DAVILLA FARM				6890.66	0	6890.66
	1956001_001	DAVILLA FARM				6890.66	0	6890.66
			1	DAVILLA83	01/10/2017	278.33	0	278.33
			2	DAVILLA84	01/10/2017	6612.33	0	6612.33
2178P	1956001	DAVILLA FARM				5037.23	0	5037.23
	1956001_001	DAVILLA FARM				5037.23	0	5037.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DAVILLA82	01/10/2017	5037.23	0	5037.23
1717	16502534	EL MEDICA				268001.91	0	268001.91
	16502534_001	EL MEDICA - ALEXANDRU				134584.55	0	134584.55
			1	ELMEDIS1674	30/09/2017	3912.57	0	3912.57
			2	ELMEDIS1675	30/09/2017	130671.98	0	130671.98
	16502534_002	EL MEDICA - N. IORGA				23931.42	0	23931.42
			1	ELMEDISI594	30/09/2017	1581.14	0	1581.14
			2	ELMEDISI595	30/09/2017	22350.28	0	22350.28
	16502534_003	EL MEDICA - NICOLINA				28293.05	0	28293.05
			1	ELMEDISN179	30/09/2017	1857.57	0	1857.57
			2	ELMEDISN180	30/09/2017	26435.48	0	26435.48
	16502534_004	EL MEDICA - ALEXANDRU - 2				81192.89	0	81192.89
			1	ELMEDIE40	30/09/2017	1236.49	0	1236.49
			2	ELMEDIE41	30/09/2017	79956.4	0	79956.4
1717P	16502534	EL MEDICA				19149.43	0	19149.43
	16502534_001	EL MEDICA - ALEXANDRU				11266.16	0	11266.16
			1	ELMEDIS1673	30/09/2017	11266.16	0	11266.16
	16502534_002	EL MEDICA - N. IORGA				5535.98	0	5535.98
			1	ELMEDISI593	30/09/2017	5535.98	0	5535.98
	16502534_003	EL MEDICA - NICOLINA				1194.89	0	1194.89
			1	ELMEDISN178	30/09/2017	1194.89	0	1194.89
	16502534_004	EL MEDICA - ALEXANDRU - 2				1152.4	0	1152.4
			1	ELMEDIE39	30/09/2017	1152.4	0	1152.4
2528	26673280	ELLA - ROSE FARM SRL				390893.77	0	390893.77
	26673280_001	ELLA-ROSE FARM - RADUCANENI				51651.22	0	51651.22
			1	ELLARAD500084	30/09/2017	3526.47	0	3526.47
			2	ELLARAD500085	30/09/2017	48124.75	0	48124.75
	26673280_002	ELLA-ROSE FARM - TIBANA				21164.85	0	21164.85

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			1	ELLATIB300077	30/09/2017	4476.04	0	4476.04
			2	ELLATIB300078	30/09/2017	16688.81	0	16688.81
	26673280_003	ELLA-ROSE FARM - BELCESTI				26598.32	0	26598.32
			1	ELLABEL700077	30/09/2017	2784.11	0	2784.11
			2	ELLABEL700078	30/09/2017	23814.21	0	23814.21
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				81843.32	0	81843.32
			1	ELAELCT10221	30/09/2017	1267.37	0	1267.37
			2	ELAELCT10222	30/09/2017	80575.95	0	80575.95
	26673280_005	ELLA-ROSE FARM - GROPNITA				15949.38	0	15949.38
			1	ELLAGROP400077	30/09/2017	3010.55	0	3010.55
			2	ELLAGROP400078	30/09/2017	12938.83	0	12938.83
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				165285.88	0	165285.88
			1	ELLAGAL600178	30/09/2017	1267.22	0	1267.22
			2	ELLAGAL600179	30/09/2017	164018.66	0	164018.66
	26673280_007	ELLA-ROSE FARM - COZMESTI				12294.4	0	12294.4
			1	ELLACOZ200075	30/09/2017	2701.7	0	2701.7
			2	ELLACOZ200076	30/09/2017	9592.7	0	9592.7
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				4762.56	0	4762.56
			1	ELLAHAL800017	30/09/2017	556.01	0	556.01
			2	ELLAHAL800018	30/09/2017	4206.55	0	4206.55
	26673280_009	ELLA-ROSE FARM - GROZESTI				11343.84	0	11343.84
			1	ELLAGROZ900005	30/09/2017	2845.06	0	2845.06
			2	ELLAGROZ900006	30/09/2017	8498.78	0	8498.78
2528P	26673280	ELLA - ROSE FARM SRL				27551.71	0	27551.71
	26673280_001	ELLA-ROSE FARM - RADUCANENI				18063.45	0	18063.45
			1	ELLARAD500083	30/09/2017	18063.45	0	18063.45
	26673280_002	ELLA-ROSE FARM - TIBANA				224.99	0	224.99
			1	ELLATIB300076	30/09/2017	224.99	0	224.99

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	26673280_003	ELLA-ROSE FARM - BELCESTI				1077.65	0	1077.65
			1	ELLABEL700076	30/09/2017	1077.65	0	1077.65
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4656.34	0	4656.34
			1	ELAELCT10220	30/09/2017	4656.34	0	4656.34
	26673280_005	ELLA-ROSE FARM - GROPNITA				716.12	0	716.12
			1	ELLAGROP400076	30/09/2017	716.12	0	716.12
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				2479.92	0	2479.92
			1	ELLAGAL600177	30/09/2017	2479.92	0	2479.92
	26673280_007	ELLA-ROSE FARM - COZMESTI				51.03	0	51.03
			1	ELLACOZ200074	30/09/2017	51.03	0	51.03
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				178.11	0	178.11
			1	ELLAHAL800016	30/09/2017	178.11	0	178.11
	26673280_009	ELLA-ROSE FARM - GROZESTI				104.1	0	104.1
			1	ELLAGROZ900004	30/09/2017	104.1	0	104.1
2025	16053125	ESTER FARM				323665.50	0	323665.50
	16053125_001	ESTER FARM - ALEXANDRU				20520.56	0	20520.56
			1	LOD40147	01/10/2017	352.66	0	352.66
			2	LOD40148	01/10/2017	20167.9	0	20167.9
	16053125_002	ESTER FARM - GARA				228671.45	0	228671.45
			1	LOD20306	01/10/2017	4746.7	0	4746.7
			2	LOD20307	01/10/2017	223924.75	0	223924.75
	16053125_003	ESTER FARM - COPOU				62705.05	0	62705.05
			1	LOD30227	01/10/2017	133.41	0	133.41
			2	LOD30228	01/10/2017	62571.64	0	62571.64
	16053125_004	ESTER FARM - BUCIUM				11768.44	0	11768.44
			1	LOD50041	01/10/2017	518.61	0	518.61
			2	LOD50042	01/10/2017	11249.83	0	11249.83
2025P	16053125	ESTER FARM				21614.73	0	21614.73

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	16053125_001	ESTER FARM - ALEXANDRU				413.34	0	413.34
			1	LOD40146	01/10/2017	413.34	0	413.34
	16053125_002	ESTER FARM - GARA				2000.95	0	2000.95
			1	LOD20305	01/10/2017	2000.95	0	2000.95
	16053125_003	ESTER FARM - COPOU				18808.49	0	18808.49
			1	LOD30226	01/10/2017	18808.49	0	18808.49
	16053125_004	ESTER FARM - BUCIUM				391.95	0	391.95
			1	LOD50040	01/10/2017	391.95	0	391.95
3386	32958541	FARMA AS				58263.78	0	58263.78
	32958541_001	FARMA AS - REDIU				3236.33	0	3236.33
			1	FARMA - 440037	30/09/2017	550.37	0	550.37
			2	FARMA - 440038	30/09/2017	2685.96	0	2685.96
	32958541_003	FARMA AS - LASCAR CATARGI				52435.84	0	52435.84
			1	FARMA110061	30/09/2017	142.13	0	142.13
			2	FARMA110062	30/09/2017	52293.71	0	52293.71
	32958541_004	FARMA AS - PACURARI				2591.61	0	2591.61
			1	FARMA-330055	30/09/2017	136.22	0	136.22
			2	FARMA-330056	30/09/2017	2455.39	0	2455.39
3386P	32958541	FARMA AS				197791.21	0	197791.21
	32958541_003	FARMA AS - LASCAR CATARGI				195491.33	0	195491.33
			1	FARMA110063	30/09/2017	175540.37	0	175540.37
			2	FARMA110064	30/09/2017	19950.96	0	19950.96
	32958541_004	FARMA AS - PACURARI				2299.88	0	2299.88
			1	FARMA-330057	30/09/2017	2299.88	0	2299.88
139	4107574	FARMA LIV				30971.84	0	30971.84
	4107574_003	FARMA LIV - VOINESTI				19348.35	0	19348.35
			1	IS569	30/09/2017	858.48	0	858.48
			2	IS570	30/09/2017	18489.87	0	18489.87

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				Numar	Data	Valoare		
	4107574_004	FARMA LIV - VALEA ADANCA				11623.49	0	11623.49
			1	IS572	30/09/2017	537.46	0	537.46
			2	IS573	30/09/2017	11086.03	0	11086.03
139P	4107574	FARMA LIV				241.61	0	241.61
	4107574_003	FARMA LIV - VOINESTI				241.61	0	241.61
			1	IS571	30/09/2017	241.61	0	241.61
563	1960959	FARMA ROD				26196.99	0	26196.99
	1960959_001	FARMA ROD - ION CREANGA				26196.99	0	26196.99
			1	FPR1663	01/10/2017	25185.82	0	25185.82
			2	FPR1665	01/10/2017	1011.17	0	1011.17
563P	1960959	FARMA ROD				1964.36	0	1964.36
	1960959_001	FARMA ROD - ION CREANGA				1964.36	0	1964.36
			1	FPR1664	01/10/2017	1964.36	0	1964.36
1371	129022	FARMACEUTICA ARGESFARM S.A.				394529.31	0	394529.31
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				128367.70	0	128367.70
			1	IS51119	01/10/2017	1903.92	0	1903.92
			2	IS51120	01/10/2017	126463.78	0	126463.78
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				71126.36	0	71126.36
			1	IS53128	01/10/2017	4003.24	0	4003.24
			2	IS53129	01/10/2017	67123.12	0	67123.12
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				105858.44	0	105858.44
			1	IS52107	01/10/2017	8327.91	0	8327.91
			2	IS52108	01/10/2017	97530.53	0	97530.53
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				89176.81	0	89176.81
			1	IS57041	01/10/2017	3724.66	0	3724.66
			2	IS57042	01/10/2017	85452.15	0	85452.15
1371P	129022	FARMACEUTICA ARGESFARM S.A.				158031.98	0	158031.98
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				92010.32	0	92010.32

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			1	IS51118	01/10/2017	92010.32	0	92010.32
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				32366.32	0	32366.32
			1	IS53127	01/10/2017	32366.32	0	32366.32
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				20306.39	0	20306.39
			1	IS52106	01/10/2017	20306.39	0	20306.39
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				13348.95	0	13348.95
			1	IS57040	01/10/2017	13348.95	0	13348.95
2741	2115198	FARMACEUTICA REMEDIA SA				156653.70	0	156653.70
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				86320.42	0	86320.42
			1	CAS172502	30/09/2017	85987.09	0	85987.09
			2	CAS172503	30/09/2017	333.33	0	333.33
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				70333.28	0	70333.28
			1	CAS172505	30/09/2017	68769.14	0	68769.14
			2	CAS172506	30/09/2017	1564.14	0	1564.14
2741P	2115198	FARMACEUTICA REMEDIA SA				7305.64	0	7305.64
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				5491.97	0	5491.97
			1	CAS172504	30/09/2017	5491.97	0	5491.97
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1813.67	0	1813.67
			1	CAS172507	30/09/2017	1813.67	0	1813.67
1963	18962881	FARMACIA ADRIANA				659518.44	0	659518.44
	18962881_002	FARMACIA ADRIANA - CUG				49835.02	0	49835.02
			1	ADRCUG60101	01/10/2017	4999.32	0	4999.32
			2	ADRCUG60103	01/10/2017	3402.27	0	3402.27
			3	ADRCUG60104	01/10/2017	41433.43	0	41433.43
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				45250.19	0	45250.19
			1	ADRPDF30104	01/10/2017	2174.55	0	2174.55
			2	ADRPDF30105	01/10/2017	43075.64	0	43075.64
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				113358.55	0	113358.55

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			1	ADRALEX40102	01/10/2017	1338.65	0	1338.65
			2	ADRALEX40103	01/10/2017	112019.9	0	112019.9
	18962881_007	FARMACIA ADRIANA - SOCOLA				43080.66	0	43080.66
			1	ADRPROS70100	01/10/2017	3084.38	0	3084.38
			2	ADRPROS70101	01/10/2017	39996.28	0	39996.28
	18962881_008	FARMACIA ADRIANA - ARCU 33				161602.80	0	161602.80
			1	ADRARCU80080	01/10/2017	712.38	0	712.38
			2	ADRARCU80081	01/10/2017	160890.42	0	160890.42
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				175094.70	0	175094.70
			1	ADRLAP290120	01/10/2017	545.12	0	545.12
			2	ADRLAP290121	01/10/2017	174549.58	0	174549.58
	18962881_010	FARMACIA ADRIANA - A.PANU 1				31296.02	0	31296.02
			1	ADRAPANU95083	01/10/2017	388.39	0	388.39
			2	ADRAPANU95084	01/10/2017	30907.63	0	30907.63
	18962881_011	FARMACIA ADRIANA - BUCIUM				18535.74	0	18535.74
			1	ADRBUC55045	01/10/2017	658.91	0	658.91
			2	ADRBUC55046	01/10/2017	17876.83	0	17876.83
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				10017.45	0	10017.45
			1	ADRPV75016	01/10/2017	203.88	0	203.88
			2	ADRPV75017	01/10/2017	9813.57	0	9813.57
	18962881_013	FARMACIA ADRIANA - DACIA				11437.13	0	11437.13
			1	ADRDAC35011	01/10/2017	410.55	0	410.55
			2	ADRDAC35012	01/10/2017	11026.58	0	11026.58
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				10.18	0	10.18
			1	ADRLUNCA25003	01/10/2017	10.18	0	10.18
1963P	18962881	FARMACIA ADRIANA				524366.26	0	524366.26
	18962881_002	FARMACIA ADRIANA - CUG				2337.62	0	2337.62
			1	ADRCUG60102	01/10/2017	2337.62	0	2337.62

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	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4422.75	0	4422.75
			1	ADRPDF30103	01/10/2017	4422.75	0	4422.75
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				9419.41	0	9419.41
			1	ADRALEX40101	01/10/2017	9419.41	0	9419.41
	18962881_007	FARMACIA ADRIANA - SOCOLA				6513.45	0	6513.45
			1	ADRPROS70099	01/10/2017	6513.45	0	6513.45
	18962881_008	FARMACIA ADRIANA - ARCU 33				19853.56	0	19853.56
			1	ADRARCU80079	01/10/2017	19853.56	0	19853.56
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				442220.20	0	442220.20
			1	ADRLAP290118	01/10/2017	201759.68	0	201759.68
			2	ADRLAP290119	01/10/2017	240460.52	0	240460.52
	18962881_010	FARMACIA ADRIANA - A.PANU 1				28207.77	0	28207.77
			1	ADRAPANU95082	01/10/2017	28207.77	0	28207.77
	18962881_011	FARMACIA ADRIANA - BUCIUM				7669.72	0	7669.72
			1	ADRBUC55044	01/10/2017	7669.72	0	7669.72
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				530.32	0	530.32
			1	ADRPV75015	01/10/2017	530.32	0	530.32
	18962881_013	FARMACIA ADRIANA - DACIA				3191.46	0	3191.46
			1	ARDDAC35010	01/10/2017	3191.46	0	3191.46
3384	30039495	FARMACIA ADRIANA A&G MED				129453.63	0	129453.63
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				76780.41	0	76780.41
			1	AGMEDEL10110	01/10/2017	996.19	0	996.19
			2	AGMEDEL10111	01/10/2017	75784.22	0	75784.22
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				52673.22	0	52673.22
			1	ADRAGPANU30042	01/10/2017	747.48	0	747.48
			2	ADRAGPANU30043	01/10/2017	51925.74	0	51925.74
3384P	30039495	FARMACIA ADRIANA A&G MED				22493.42	0	22493.42
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				12176.56	0	12176.56

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			1	AGMEDEL10109	01/10/2017	12176.56	0	12176.56
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				10316.86	0	10316.86
			1	ADRAGPANU30041	01/10/2017	10316.86	0	10316.86
175	10164442	FARMACIA ALCHEMILLA				13097.92	0	13097.92
	10164442_001	FARMACIA ALCHEMILLA				13097.92	0	13097.92
			1	ISALC001100	01/10/2017	12080.32	0	12080.32
			2	ISALC001101	01/10/2017	1017.6	0	1017.6
175P	10164442	FARMACIA ALCHEMILLA				61990.61	0	61990.61
	10164442_001	FARMACIA ALCHEMILLA				61990.61	0	61990.61
			1	ISALC001102	01/10/2017	61990.61	0	61990.61
1840	17142743	FARMACIA ARTEMIS				17094.07	0	17094.07
	17142743_001	FARMACIA ARTEMIS				17094.07	0	17094.07
			1	ARTEMIS191	01/10/2017	853.95	0	853.95
			2	ARTEMIS192	01/10/2017	16240.12	0	16240.12
1840P	17142743	FARMACIA ARTEMIS				281.04	0	281.04
	17142743_001	FARMACIA ARTEMIS				281.04	0	281.04
			1	ARTEMIS190	01/10/2017	281.04	0	281.04
229	1954507	FARMACIA DIRTU				1245.18	0	1245.18
	1954507_001	FARMACIA DIRTU				1245.18	0	1245.18
			1	DMA234	01/10/2017	1245.18	0	1245.18
1959	18982935	FARMACIA ELENA				96659.68	0	96659.68
	18982935_001	FARMACIA ELENA				96659.68	0	96659.68
			1	ELNIS377	01/10/2017	4871.66	0	4871.66
			2	ELNIS378	01/10/2017	91788.02	0	91788.02
1959P	18982935	FARMACIA ELENA				6099.3	0	6099.3
	18982935_001	FARMACIA ELENA				6099.3	0	6099.3
			1	ELNIS376	01/10/2017	6099.3	0	6099.3
1957	1996502	FARMACIA GALEMIH				43866.01	0	43866.01

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	1996502_001	FARMACIA GALEMIH				43866.01	0	43866.01
			1	FF1996502647	30/09/2017	1652.72	0	1652.72
			2	FF1996502648	30/09/2017	42213.29	0	42213.29
1957P	1996502	FARMACIA GALEMIH				15481.4	0	15481.4
	1996502_001	FARMACIA GALEMIH				15481.4	0	15481.4
			1	FF1996502649	30/09/2017	15481.4	0	15481.4
1960	18544420	FARMACIA MAGNOLIA DC				25293.36	0	25293.36
	18544420_001	FARMACIA MAGNOLIA				25293.36	0	25293.36
			1	MAGEL20111	30/09/2017	162.65	0	162.65
			2	MAGEL20112	30/09/2017	25130.71	0	25130.71
1960P	18544420	FARMACIA MAGNOLIA DC				192.46	0	192.46
	18544420_001	FARMACIA MAGNOLIA				192.46	0	192.46
			1	MAGEL20110	30/09/2017	192.46	0	192.46
538	1968642	FARMACIA PARTICULARA GHITUN				21394.90	0	21394.90
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				8306.16	0	8306.16
			1	GHIT250	01/10/2017	42.66	0	42.66
			2	GHIT251	01/10/2017	8263.5	0	8263.5
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				10727.43	0	10727.43
			1	GHIT252	01/10/2017	2392.26	0	2392.26
			2	GHIT253	01/10/2017	8335.17	0	8335.17
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2361.31	0	2361.31
			1	GHIT255	01/10/2017	781.07	0	781.07
			2	GHIT256	01/10/2017	1580.24	0	1580.24
538P	1968642	FARMACIA PARTICULARA GHITUN				128.43	0	128.43
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				40.97	0	40.97
			1	GHIT249	01/10/2017	40.97	0	40.97
	1968642_004	FARMACIA PART. GHITUN - PERIENI				87.46	0	87.46
			1	GHIT254	01/10/2017	87.46	0	87.46

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3443	33761318	FARMACIA SPHERA SRL				129282.65	0	129282.65
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				43931.07	0	43931.07
			1	SPHFE0000341	30/09/2017	40897.69	0	40897.69
			2	SPHFE0000342	30/09/2017	3033.38	0	3033.38
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				18042.85	0	18042.85
			1	SPHFE0000762	30/09/2017	16826.67	0	16826.67
			2	SPHFE0000763	30/09/2017	1216.18	0	1216.18
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				25767.90	0	25767.90
			1	SPHFE0000666	30/09/2017	25004.07	0	25004.07
			2	SPHFE0000667	30/09/2017	763.83	0	763.83
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				17626.93	0	17626.93
			1	SPHFE0000616	30/09/2017	1611.95	0	1611.95
			2	SPHFE0000618	30/09/2017	16014.98	0	16014.98
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				23913.90	0	23913.90
			1	SPHFE0000717	30/09/2017	22647.16	0	22647.16
		2	SPHFE0000718	30/09/2017	1266.74	0	1266.74	
3443P	33761318	FARMACIA SPHERA SRL				17274.72	0	17274.72
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				8169.27	0	8169.27
			1	SPHFE0000343	30/09/2017	8169.27	0	8169.27
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				2796.12	0	2796.12
			1	SPHFE0000764	30/09/2017	2796.12	0	2796.12
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				3223.92	0	3223.92
			1	SPHFE0000668	30/09/2017	3223.92	0	3223.92
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				1007.68	0	1007.68
			1	SPHFE0000617	30/09/2017	1007.68	0	1007.68
33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				2077.73	0	2077.73	
		1	SPHFE0000719	30/09/2017	2077.73	0	2077.73	
1760	16801412	FARMACIA V&M				77352.82	0	77352.82

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				Numar	Data	Valoare		
	16801412_001	FARMACIA V&M - COLIR - DACIA				60512.93	0	60512.93
			1	VMS2029	30/09/2017	1042.13	0	1042.13
			2	VMS2030	30/09/2017	59470.8	0	59470.8
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				16839.89	0	16839.89
			1	VME3024	30/09/2017	1931.23	0	1931.23
			2	VME3025	30/09/2017	14908.66	0	14908.66
1760P	16801412	FARMACIA V&M				6300.75	0	6300.75
	16801412_001	FARMACIA V&M - COLIR - DACIA				6134.35	0	6134.35
			1	VMS2031	30/09/2017	6134.35	0	6134.35
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				166.4	0	166.4
			1	VME3026	30/09/2017	166.4	0	166.4
1495	8043058	FARMASAND				46210.26	0	46210.26
	8043058_001	FARMASAND - POPRICANI				23700.67	0	23700.67
			1	SAND606437	01/10/2017	4070.97	0	4070.97
			2	SAND606438	01/10/2017	19629.7	0	19629.7
	8043058_002	FARMASAND - VANATORI				13077.15	0	13077.15
			1	SAND606434	01/10/2017	1934.51	0	1934.51
			2	SAND606435	01/10/2017	11142.64	0	11142.64
	8043058_003	FARMASAND - CARNICENI				9432.44	0	9432.44
			1	SAND606439	01/10/2017	1560.16	0	1560.16
			2	SAND606440	01/10/2017	7872.28	0	7872.28
1495P	8043058	FARMASAND				7267.91	0	7267.91
	8043058_001	FARMASAND - POPRICANI				7231.03	0	7231.03
			1	SAND606436	01/10/2017	7231.03	0	7231.03
	8043058_002	FARMASAND - VANATORI				36.88	0	36.88
			1	SAND606433	01/10/2017	36.88	0	36.88
3445	35710868	FARMASHINE S.R.L.				5052.24	0	5052.24
	35710868_001	FARMASHINE - HELESTEENI				5052.24	0	5052.24

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			1	FARMH1039	30/09/2017	947.16	0	947.16
			2	FARMH1040	30/09/2017	4105.08	0	4105.08
351	1997818	FARMIAB				48788.93	0	48788.93
	1997818_001	FARMIAB - PASCANI - MOLDOVA				26081.72	0	26081.72
			1	FA72	01/10/2017	1494.49	0	1494.49
			2	FA73	01/10/2017	24587.23	0	24587.23
	1997818_002	FARMIAB - PASCANI - STEFAN				22707.21	0	22707.21
			1	FA248	01/10/2017	192.65	0	192.65
			2	FA249	01/10/2017	22514.56	0	22514.56
351P	1997818	FARMIAB				710.60	0	710.60
	1997818_001	FARMIAB - PASCANI - MOLDOVA				584.24	0	584.24
			1	FA71	01/10/2017	584.24	0	584.24
	1997818_002	FARMIAB - PASCANI - STEFAN				126.36	0	126.36
			1	FA247	01/10/2017	126.36	0	126.36
1124	6499733	FARMIL				404.5	0	404.5
	6499733_001	FARMIL - MED PHARM				404.5	0	404.5
			1	A00635	30/09/2017	404.5	0	404.5
1124P	6499733	FARMIL				81.41	0	81.41
	6499733_001	FARMIL - MED PHARM				81.41	0	81.41
			1	A00636	30/09/2017	81.41	0	81.41
2536	26343029	FITERMAN RETAIL				5567.29	0	5567.29
	26343029_001	FITERMAN RETAIL				5567.29	0	5567.29
			1	IS344	30/09/2017	70.31	0	70.31
			2	IS345	30/09/2017	5496.98	0	5496.98
2536P	26343029	FITERMAN RETAIL				645.26	0	645.26
	26343029_001	FITERMAN RETAIL				645.26	0	645.26
			1	IS346	30/09/2017	645.26	0	645.26
2463	14447166	FLORA FARM_SRL				179273.16	0	179273.16

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				Numar	Data	Valoare		
	14447166_001	FLORA FARM - PLANTELOR				21904.32	0	21904.32
			1	FLPLANT40141	30/09/2017	1641.24	0	1641.24
			2	FLPLANT40142	30/09/2017	20263.08	0	20263.08
	14447166_002	FLORA FARM - PRIMAVERII				93012.79	0	93012.79
			1	FLPRIM701014	30/09/2017	2648.99	0	2648.99
			2	FLPRIM701015	30/09/2017	90363.8	0	90363.8
	14447166_003	FLORA FARM - ATENEULUI				47825.31	0	47825.31
			1	FLTAT30127	30/09/2017	492.97	0	492.97
			2	FLTAT30128	30/09/2017	47332.34	0	47332.34
	14447166_004	FLORA FARM - CAROL I				16530.74	0	16530.74
			1	FLCOPOU20140	30/09/2017	270.38	0	270.38
			2	FLCOPOU20141	30/09/2017	16260.36	0	16260.36
2463P	14447166	FLORA FARM_SRL				4542.97	0	4542.97
	14447166_001	FLORA FARM - PLANTELOR				1541.68	0	1541.68
			1	FLPLANT40140	30/09/2017	1541.68	0	1541.68
	14447166_002	FLORA FARM - PRIMAVERII				2289.59	0	2289.59
			1	FLPRIM701013	30/09/2017	2289.59	0	2289.59
	14447166_003	FLORA FARM - ATENEULUI				346.77	0	346.77
			1	FLTAT30126	30/09/2017	346.77	0	346.77
	14447166_004	FLORA FARM - CAROL I				364.93	0	364.93
			1	FLCOPOU20139	30/09/2017	364.93	0	364.93
3447	33862606	FLORAL - NYK SRL-D				5379.57	0	5379.57
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				5379.57	0	5379.57
			1	IS1720	30/09/2017	146.15	0	146.15
			2	IS1721	30/09/2017	5233.42	0	5233.42
3447P	33862606	FLORAL - NYK SRL-D				47.22	0	47.22
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				47.22	0	47.22
			1	IS1722	30/09/2017	47.22	0	47.22

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249	1957333	GABRIELA FARM				195259.41	0	195259.41
	1957333_011	GABRIELA FARM - TUTORA				7961.47	0	7961.47
			1	GABYTUT20079	01/10/2017	1428.59	0	1428.59
			2	GABYTUT20080	01/10/2017	6532.88	0	6532.88
	1957333_012	GABRIELA FARM - A.PANU 2				187297.94	0	187297.94
			1	GABYAP250112	01/10/2017	913.86	0	913.86
		2	GABYAP250113	01/10/2017	186384.08	0	186384.08	
249P	1957333	GABRIELA FARM				111013.98	0	111013.98
	1957333_011	GABRIELA FARM - TUTORA				33.28	0	33.28
			1	GABYTUT20078	01/10/2017	33.28	0	33.28
	1957333_012	GABRIELA FARM - A.PANU 2				110980.7	0	110980.7
		1	GABYAP250111	01/10/2017	110980.7	0	110980.7	
1952	18538364	GAFIELCA				12089.21	0	12089.21
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				12089.21	0	12089.21
			1	ISWCI190956	30/09/2017	549.2	0	549.2
			2	ISWCI190957	30/09/2017	11540.01	0	11540.01
1952P	18538364	GAFIELCA				3276.72	0	3276.72
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				3276.72	0	3276.72
			1	ISWCI190958	30/09/2017	3276.72	0	3276.72
134	8809024	GAMA FARM				22979.91	0	22979.91
	8809024_001	GAMA FARM				22979.91	0	22979.91
			1	ISGAM2014192	01/10/2017	999.23	0	999.23
			2	ISGAM2014193	01/10/2017	21980.68	0	21980.68
134P	8809024	GAMA FARM				635.32	0	635.32
	8809024_001	GAMA FARM				635.32	0	635.32
			1	ISGAM2014194	01/10/2017	635.32	0	635.32
2686	13884170	GEONET SRL				84244.03	0	84244.03
	13884170_004	GEONET IASI - CIURCHI				17405.4	0	17405.4

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			1	CIU13205	01/10/2017	16842.1	0	16842.1
			2	CIU13206	01/10/2017	563.3	0	563.3
	13884170_005	GEONET IASI - DACIA2				13925.17	0	13925.17
			1	DAC9269	01/10/2017	13556.19	0	13556.19
			2	DAC9270	01/10/2017	368.98	0	368.98
	13884170_006	GEONET IASI - MINERVEI				40793.29	0	40793.29
			1	MIN14164	01/10/2017	38040.2	0	38040.2
			2	MIN14165	01/10/2017	2753.09	0	2753.09
	13884170_007	GEONET IASI - DACIA - VITEJILOR				12120.17	0	12120.17
			1	VIT15187	01/10/2017	10440.5	0	10440.5
			2	VIT15188	01/10/2017	1679.67	0	1679.67
2686P	13884170	GEONET SRL				13554.79	0	13554.79
	13884170_004	GEONET IASI - CIURCHI				7432.86	0	7432.86
			1	CIU13207	01/10/2017	7432.86	0	7432.86
	13884170_005	GEONET IASI - DACIA2				299.31	0	299.31
			1	DAC9271	01/10/2017	299.31	0	299.31
	13884170_006	GEONET IASI - MINERVEI				2757.51	0	2757.51
			1	MIN14166	01/10/2017	2757.51	0	2757.51
	13884170_007	GEONET IASI - DACIA - VITEJILOR				3065.11	0	3065.11
			1	VIT15189	01/10/2017	3065.11	0	3065.11
213	9623347	GHATA FARM				13986.93	0	13986.93
	9623347_002	GHATA FARM - RADUCANENI				13986.93	0	13986.93
			1	AEF110	30/09/2017	2972.2	0	2972.2
			2	AEF111	30/09/2017	11014.73	0	11014.73
213P	9623347	GHATA FARM				2407.42	0	2407.42
	9623347_002	GHATA FARM - RADUCANENI				2407.42	0	2407.42
			1	AEF112	30/09/2017	2407.42	0	2407.42
991	13292772	GINKGO FARM				58594.80	0	58594.80

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	13292772_002	GINKGO FARM - GORBAN				27760.55	0	27760.55
			1	ISGKF123	30/09/2017	5001.9	0	5001.9
			2	ISGKF124	30/09/2017	22758.65	0	22758.65
	13292772_101	GINKGO FARM - COMARNA				30834.25	0	30834.25
			1	ISGKF75	30/09/2017	4916.86	0	4916.86
			2	ISGKF76	30/09/2017	25917.39	0	25917.39
991P	13292772	GINKGO FARM				2295.04	0	2295.04
	13292772_002	GINKGO FARM - GORBAN				1531.64	0	1531.64
			1	ISGKF125	30/09/2017	1531.64	0	1531.64
	13292772_101	GINKGO FARM - COMARNA				763.4	0	763.4
			1	ISGKF77	30/09/2017	763.4	0	763.4
1629	16359958	HELIANTHUS PHARM				110877.38	0	110877.38
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				14126.36	0	14126.36
			1	F163599583797	01/10/2017	1235.83	0	1235.83
			2	F163599583798	01/10/2017	12890.53	0	12890.53
	16359958_002	HELIANTHUS PHARM - MADARJAC				10963.21	0	10963.21
			1	F163599583809	01/10/2017	1194.63	0	1194.63
			2	F163599583810	01/10/2017	9768.58	0	9768.58
	16359958_003	HELIANTHUS PHARM - SCANTEIA				20231.05	0	20231.05
			1	F163599583803	01/10/2017	4170.29	0	4170.29
			2	F163599583804	01/10/2017	16060.76	0	16060.76
	16359958_004	HELIANTHUS PHARM - TIBANA				18244.73	0	18244.73
			1	F163599583791	01/10/2017	3612.51	0	3612.51
			2	F163599583792	01/10/2017	14632.22	0	14632.22
	16359958_005	HELIANTHUS PHARM - SINESTI				18426.99	0	18426.99
			1	F163599583788	01/10/2017	2873.11	0	2873.11
			2	F163599583789	01/10/2017	15553.88	0	15553.88
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7385.48	0	7385.48

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			1	F163599583806	01/10/2017	515.03	0	515.03
			2	F163599583807	01/10/2017	6870.45	0	6870.45
	16359958_007	HELIANTHUS PHARM - SCHEIA				7916.67	0	7916.67
			1	F163599583800	01/10/2017	813.97	0	813.97
			2	F163599583801	01/10/2017	7102.7	0	7102.7
	16359958_008	HELIANTHUS PHARM - GARBESTI				13582.89	0	13582.89
			1	F163599583794	01/10/2017	1688.08	0	1688.08
			2	F163599583795	01/10/2017	11894.81	0	11894.81
1629P	16359958	HELIANTHUS PHARM				1253.72	0	1253.72
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16.63	0	16.63
			1	F163599583799	01/10/2017	16.63	0	16.63
	16359958_002	HELIANTHUS PHARM - MADARJAC				105.06	0	105.06
			1	F163599583811	01/10/2017	105.06	0	105.06
	16359958_003	HELIANTHUS PHARM - SCANTEIA				265.28	0	265.28
			1	F163599583805	01/10/2017	265.28	0	265.28
	16359958_004	HELIANTHUS PHARM - TIBANA				165.17	0	165.17
			1	F163599583793	01/10/2017	165.17	0	165.17
	16359958_005	HELIANTHUS PHARM - SINESTI				184.48	0	184.48
			1	F163599583790	01/10/2017	184.48	0	184.48
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				12.42	0	12.42
			1	F163599583808	01/10/2017	12.42	0	12.42
	16359958_007	HELIANTHUS PHARM - SCHEIA				258.27	0	258.27
			1	F163599583802	01/10/2017	258.27	0	258.27
	16359958_008	HELIANTHUS PHARM - GARBESTI				246.41	0	246.41
			1	F163599583796	01/10/2017	246.41	0	246.41
137	8043104	HELP FLUX				638032.61	0	638032.61
	8043104_001	HELP FLUX - COPOU				156938.96	0	156938.96
			1	HELP F41296	01/10/2017	156585.58	0	156585.58

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			2	HELP F41298	01/10/2017	353.38	0	353.38
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				93564.73	0	93564.73
			1	HELP F41293	01/10/2017	92252.74	0	92252.74
			2	HELP F41295	01/10/2017	1311.99	0	1311.99
	8043104_004	HELP FLUX - URGENTE				235673.11	0	235673.11
			1	HELP F41303	01/10/2017	235493.53	0	235493.53
			2	HELP F41306	01/10/2017	179.58	0	179.58
	8043104_005	HELP FLUX - INDEPENDENTEI				1436.27	0	1436.27
			1	HELP F41299	01/10/2017	1436.27	0	1436.27
	8043104_006	HELP FLUX - SFANTA MARIA II				150419.54	0	150419.54
			1	HELP F41300	01/10/2017	149495.34	0	149495.34
			2	HELP F41302	01/10/2017	924.2	0	924.2
137P	8043104	HELP FLUX				3319191.82	0	3319191.82
	8043104_001	HELP FLUX - COPOU				3191.3	0	3191.3
			1	HELP F41297	01/10/2017	3191.3	0	3191.3
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				7836.28	0	7836.28
			1	HELP F41294	01/10/2017	7836.28	0	7836.28
	8043104_004	HELP FLUX - URGENTE				3281762.43	0	3281762.43
			1	HELP F41304	01/10/2017	3006688.05	0	3006688.05
			2	HELP F41305	01/10/2017	275074.38	0	275074.38
	8043104_006	HELP FLUX - SFANTA MARIA II				26401.81	0	26401.81
			1	HELP F41301	01/10/2017	26401.81	0	26401.81
3022	31195751	HELP FLUX MED SRL				2084.09	0	2084.09
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				2084.09	0	2084.09
			1	HMFE78	30/09/2017	2084.09	0	2084.09
3022P	31195751	HELP FLUX MED SRL				453.21	0	453.21
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				453.21	0	453.21
			1	HMFE79	30/09/2017	453.21	0	453.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1789	14169353	HELP NET FARMA SA				162850.04	0	162850.04	
	14169353_078	HELP NET FARMA - BACINSCHI-78				62191.02	0	62191.02	
				1	HN048581	01/10/2017	1490.46	0	1490.46
				2	HN048583	01/10/2017	60700.56	0	60700.56
	14169353_079	HELP NET FARMA - IORGA-79					47599.98	0	47599.98
				1	HN048350	01/10/2017	3136.8	0	3136.8
				2	HN048352	01/10/2017	44463.18	0	44463.18
	14169353_090	HELP NET FARMA - ETERNITATE-90					36528.31	0	36528.31
				1	HN048324	01/10/2017	2062.04	0	2062.04
				2	HN048326	01/10/2017	34466.27	0	34466.27
	14169353_095	HELP NET FARMA - BUCIUM-95					6862.85	0	6862.85
				1	HN048396	01/10/2017	492.98	0	492.98
				2	HN048400	01/10/2017	6369.87	0	6369.87
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171					9667.88	0	9667.88
			1	HN048404	01/10/2017	145.07	0	145.07	
			2	HN048406	01/10/2017	9522.81	0	9522.81	
1789P	14169353	HELP NET FARMA SA				68500.82	0	68500.82	
	14169353_078	HELP NET FARMA - BACINSCHI-78				38536.75	0	38536.75	
				1	HN048582	01/10/2017	38536.75	0	38536.75
	14169353_079	HELP NET FARMA - IORGA-79				6471.39	0	6471.39	
				1	HN048351	01/10/2017	6471.39	0	6471.39
	14169353_090	HELP NET FARMA - ETERNITATE-90				8445.61	0	8445.61	
				1	HN048325	01/10/2017	8445.61	0	8445.61
	14169353_095	HELP NET FARMA - BUCIUM-95				192.17	0	192.17	
			1	HN048399	01/10/2017	192.17	0	192.17	
14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				14854.9	0	14854.9		
			1	HN048405	01/10/2017	14854.9	0	14854.9	
1182	13840999	HIPOCRATFARM				26102.12	0	26102.12	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13840999_001	HIPOCRATFARM - IASI				26102.12	0	26102.12
			1	HIPOCRAT341	30/09/2017	1627.81	0	1627.81
			2	HIPOCRAT342	30/09/2017	24474.31	0	24474.31
1182P	13840999	HIPOCRATFARM				665.16	0	665.16
	13840999_001	HIPOCRATFARM - IASI				665.16	0	665.16
			1	HIPOCRAT343	30/09/2017	665.16	0	665.16
141	4488177	HUMANITAS				17674.94	0	17674.94
	4488177_001	HUMANITAS - CANTA				13943.35	0	13943.35
			1	ISHUMF2255	30/09/2017	927.58	0	927.58
			2	ISHUMF2256	30/09/2017	13015.77	0	13015.77
	4488177_002	HUMANITAS - SCANTEIA				3731.59	0	3731.59
			1	ISHUMF2258	30/09/2017	783.95	0	783.95
			2	ISHUMF2259	30/09/2017	2947.64	0	2947.64
141P	4488177	HUMANITAS				235.44	0	235.44
	4488177_001	HUMANITAS - CANTA				202.17	0	202.17
			1	ISHUMF2257	30/09/2017	202.17	0	202.17
	4488177_002	HUMANITAS - SCANTEIA				33.27	0	33.27
			1	ISHUMF2260	30/09/2017	33.27	0	33.27
167	5885345	HYPERICUM				7146.43	0	7146.43
	5885345_001	HYPERICUM				7146.43	0	7146.43
			1	ISHYP2012375	01/10/2017	7046.27	0	7046.27
			2	ISHYP2012376	01/10/2017	100.16	0	100.16
167P	5885345	HYPERICUM				249.63	0	249.63
	5885345_001	HYPERICUM				249.63	0	249.63
			1	ISHYP2012377	01/10/2017	249.63	0	249.63
1718	5199959	IO-CO-IMPEX				12378.10	0	12378.10
	5199959_001	IO-CO IMPEX				12378.10	0	12378.10
			1	IOCOE1026	30/09/2017	1765.55	0	1765.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IOCOE1027	30/09/2017	10612.55	0	10612.55
1718P	5199959	IO-CO-IMPEX				337.48	0	337.48
	5199959_001	IO-CO IMPEX				337.48	0	337.48
			1	IOCOE1028	30/09/2017	337.48	0	337.48
1630	14762961	IRINA FARM				2077.69	0	2077.69
	14762961_001	IRINA FARM				2077.69	0	2077.69
			1	IRINA1034	01/10/2017	92.57	0	92.57
			2	IRINA1035	01/10/2017	1985.12	0	1985.12
1630P	14762961	IRINA FARM				33.64	0	33.64
	14762961_001	IRINA FARM				33.64	0	33.64
			1	IRINA1033	01/10/2017	33.64	0	33.64
209	9646740	IRIS PHYTO PHARMA				78952.35	0	78952.35
	9646740_001	IRIS PHYTO PHARMA - DACIA				21905.18	0	21905.18
			1	IRIS80	21/09/2017	19265.52	0	19265.52
			2	IRIS81	21/09/2017	2639.66	0	2639.66
	9646740_002	IRIS PHYTO PHARMA - PACURARI				32888.80	0	32888.80
			1	IRIS83	30/09/2017	31648.87	0	31648.87
			2	IRIS84	30/09/2017	1239.93	0	1239.93
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				24158.37	0	24158.37
			1	IRIS86	30/09/2017	24110.2	0	24110.2
			2	IRIS87	30/09/2017	48.17	0	48.17
209P	9646740	IRIS PHYTO PHARMA				434510.90	0	434510.90
	9646740_001	IRIS PHYTO PHARMA - DACIA				13083.91	0	13083.91
			1	IRIS79	21/09/2017	13083.91	0	13083.91
	9646740_002	IRIS PHYTO PHARMA - PACURARI				342784.49	0	342784.49
			1	IRIS82	30/09/2017	342784.49	0	342784.49
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				78642.5	0	78642.5
			1	IRIS85	30/09/2017	78642.5	0	78642.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240	9785420	IULISEB				66363.03	0	66363.03
	9785420_001	IULISEB - MIRCESTI				37025.50	0	37025.50
			1	IULISEB1780	01/10/2017	4150.72	0	4150.72
			2	IULISEB1781	01/10/2017	32874.78	0	32874.78
	9785420_002	IULISEB - RACHITENI				28421.99	0	28421.99
			1	IULISEB1777	01/10/2017	5529.34	0	5529.34
			2	IULISEB1778	01/10/2017	22892.65	0	22892.65
	9785420_003	IULISEB - CUZA				915.54	0	915.54
			1	IULISEB1774	01/10/2017	99.94	0	99.94
			2	IULISEB1775	01/10/2017	815.6	0	815.6
240P	9785420	IULISEB				3299.69	0	3299.69
	9785420_001	IULISEB - MIRCESTI				2690.69	0	2690.69
			1	IULISEB1779	01/10/2017	2690.69	0	2690.69
	9785420_002	IULISEB - RACHITENI				592.37	0	592.37
			1	IULISEB1776	01/10/2017	592.37	0	592.37
	9785420_003	IULISEB - CUZA				16.63	0	16.63
		1	IULISEB1773	01/10/2017	16.63	0	16.63	
2029	21050311	IUMISA FARM				52384.00	0	52384.00
	21050311_01	IUMISA FARM				52384.00	0	52384.00
			1	IUM363	01/10/2017	6704.69	0	6704.69
			2	IUM364	01/10/2017	45679.31	0	45679.31
2029P	21050311	IUMISA FARM				241.48	0	241.48
	21050311_01	IUMISA FARM				241.48	0	241.48
			1	IUM362	01/10/2017	241.48	0	241.48
225	4981506	LACRIS-FARM				39109.07	0	39109.07
	4981506_001	LACRIS FARM				39109.07	0	39109.07
			1	ISLFE00116	30/09/2017	225.88	0	225.88
			2	ISLFE00117	30/09/2017	38883.19	0	38883.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
225P	4981506	LACRIS-FARM				90592.39	0	90592.39
	4981506_001	LACRIS FARM				90592.39	0	90592.39
			1	ISLFE00118	30/09/2017	90592.39	0	90592.39
1838	17974659	LARA FARM				561312.93	0	561312.93
	17974659_001	LARA FARM - ALEXANDRU				22996.31	0	22996.31
			1	LAR1FN100143	30/09/2017	517.19	0	517.19
			2	LAR1FN100144	30/09/2017	22479.12	0	22479.12
	17974659_002	LARA FARM - PACURARI				40311.81	0	40311.81
			1	LAR2FN200500	30/09/2017	668.48	0	668.48
			2	LAR2FN200501	30/09/2017	39643.33	0	39643.33
	17974659_003	LARA FARM - LASCAR CATARGI				378924.37	0	378924.37
			1	LAR3FN300575	30/09/2017	595.57	0	595.57
			2	LAR3FN300576	30/09/2017	378328.8	0	378328.8
	17974659_004	LARA FARM - TIRGU CUCULUI				16903.79	0	16903.79
			1	LAR4FN400244	30/09/2017	855.18	0	855.18
			2	LAR4FN400245	30/09/2017	16048.61	0	16048.61
	17974659_005	LARA FARM - NICOLAE IORGA				21510.65	0	21510.65
			1	LAR5FN500159	30/09/2017	2073.4	0	2073.4
			2	LAR5FN500160	30/09/2017	19437.25	0	19437.25
	17974659_006	LARA FARM - CALEA CHISINAULUI				40361.74	0	40361.74
			1	LAR6FN600193	30/09/2017	1049.31	0	1049.31
			2	LAR6FN600194	30/09/2017	39312.43	0	39312.43
	17974659_008	LARA FARM - DOBROVAT				15386.85	0	15386.85
			1	LAR7FN700046	30/09/2017	2864.12	0	2864.12
		2	LAR7FN700047	30/09/2017	12522.73	0	12522.73	
17974659_009	LARA FARM - NICOLINA				15261.70	0	15261.70	
		1	LAR8FN802197	30/09/2017	492.24	0	492.24	
		2	LAR8FN802198	30/09/2017	14769.46	0	14769.46	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_010	LARA FARM - ERA				9655.71	0	9655.71
			1	LAR9FN900152	30/09/2017	244.43	0	244.43
			2	LAR9FN900153	30/09/2017	9411.28	0	9411.28
1838P	17974659	LARA FARM				527441.56	0	527441.56
	17974659_001	LARA FARM - ALEXANDRU				6531.25	0	6531.25
			1	LAR1FN100142	30/09/2017	6531.25	0	6531.25
	17974659_002	LARA FARM - PACURARI				5667.42	0	5667.42
			1	LAR2FN200502	30/09/2017	5667.42	0	5667.42
	17974659_003	LARA FARM - LASCAR CATARGI				506011.27	0	506011.27
			1	LAR3FN300578	30/09/2017	360234.09	0	360234.09
			2	LAR3FN300579	30/09/2017	145777.18	0	145777.18
	17974659_004	LARA FARM - TIRGU CUCULUI				802.48	0	802.48
			1	LAR4FN400246	30/09/2017	802.48	0	802.48
	17974659_005	LARA FARM - NICOLAE IORGA				3755.84	0	3755.84
			1	LAR5FN500161	30/09/2017	3755.84	0	3755.84
	17974659_006	LARA FARM - CALEA CHISINAULUI				2713.93	0	2713.93
			1	LAR6FN600195	30/09/2017	2713.93	0	2713.93
	17974659_008	LARA FARM - DOBROVAT				484.03	0	484.03
			1	LAR7FN700048	30/09/2017	484.03	0	484.03
	17974659_009	LARA FARM - NICOLINA				1335.16	0	1335.16
			1	LAR8FN802199	30/09/2017	1335.16	0	1335.16
	17974659_010	LARA FARM - ERA				140.18	0	140.18
			1	LAR9FN900154	30/09/2017	140.18	0	140.18
2876	30500091	LAURLEX SRL				173551.76	0	173551.76
	30500091_001	LAURLEX				173551.76	0	173551.76
			1	ISLE100	30/09/2017	173551.76	0	173551.76
2876P	30500091	LAURLEX SRL				987.27	0	987.27
	30500091_001	LAURLEX				987.27	0	987.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLE101	30/09/2017	987.27	0	987.27
2244	17271080	LAVIMAR MED				17956.01	0	17956.01
	17271080_001	LAVIMAR MED				17956.01	0	17956.01
			1	LAV335	01/10/2017	4699.07	0	4699.07
			2	LAV336	01/10/2017	13256.94	0	13256.94
2244P	17271080	LAVIMAR MED				477.53	0	477.53
	17271080_001	LAVIMAR MED				477.53	0	477.53
			1	LAV334	01/10/2017	477.53	0	477.53
2439	24613940	LIMA FARM SRL				284996.95	0	284996.95
	24613940_001	LIMA FARM - NICOLINA				36397.23	0	36397.23
			1	LIMAJ68	01/10/2017	1286.38	0	1286.38
			2	LIMAJ69	01/10/2017	35110.85	0	35110.85
	24613940_002	LIMA FARM - PODU ROS				26411.97	0	26411.97
			1	LIMAS1065	01/10/2017	570.51	0	570.51
			2	LIMAS1066	01/10/2017	25841.46	0	25841.46
	24613940_003	LIMA FARM - ATI PULS				222187.75	0	222187.75
			1	LIMAA2071	01/10/2017	1095.13	0	1095.13
			2	LIMAA2072	01/10/2017	221092.62	0	221092.62
2439P	24613940	LIMA FARM SRL				11723.19	0	11723.19
	24613940_001	LIMA FARM - NICOLINA				1562.5	0	1562.5
			1	LIMAJ67	01/10/2017	1562.5	0	1562.5
	24613940_002	LIMA FARM - PODU ROS				1632.02	0	1632.02
			1	LIMAS1064	01/10/2017	1632.02	0	1632.02
	24613940_003	LIMA FARM - ATI PULS				8528.67	0	8528.67
			1	LIMAA2070	01/10/2017	8528.67	0	8528.67
159	9011143	LONGAVIT				67916.26	0	67916.26
	9011143_001	LONGAVIT - PACURARI				48127.13	0	48127.13
			1	FLONG444	30/09/2017	47309.13	0	47309.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FLONG445	30/09/2017	818	0	818
	9011143_003	LONGAVIT - HATMAN SENDREA				19789.13	0	19789.13
			1	LONP94	30/09/2017	19490.07	0	19490.07
			2	LONP95	30/09/2017	299.06	0	299.06
159P	9011143	LONGAVIT				397446.08	0	397446.08
	9011143_001	LONGAVIT - PACURARI				23423.65	0	23423.65
			1	FLONG446	30/09/2017	23423.65	0	23423.65
	9011143_003	LONGAVIT - HATMAN SENDREA				374022.43	0	374022.43
			1	LONP96	30/09/2017	374022.43	0	374022.43
170	7863475	LYAFARM				80374.61	0	80374.61
	7863475_001	LYAFARM - CEFERISTILOR				39784.07	0	39784.07
			1	ISLYA443	01/10/2017	1335.97	0	1335.97
			2	ISLYA444	01/10/2017	38448.1	0	38448.1
	7863475_002	LYAFARM - GARA				8821.71	0	8821.71
			1	ISLYA446	01/10/2017	985.63	0	985.63
			2	ISLYA447	01/10/2017	7836.08	0	7836.08
	7863475_004	LYAFARM - MOTCA				31768.83	0	31768.83
			1	ISLYA449	01/10/2017	527.19	0	527.19
			2	ISLYA450	01/10/2017	31241.64	0	31241.64
170P	7863475	LYAFARM				7257.57	0	7257.57
	7863475_001	LYAFARM - CEFERISTILOR				4819.79	0	4819.79
			1	ISLYA442	01/10/2017	4819.79	0	4819.79
	7863475_002	LYAFARM - GARA				1784.78	0	1784.78
			1	ISLYA445	01/10/2017	1784.78	0	1784.78
	7863475_004	LYAFARM - MOTCA				653	0	653
			1	ISLYA448	01/10/2017	653	0	653
1722	16035749	MAGISTRA PLUS				106578.26	0	106578.26
	16035749_001	MAGISTRA PLUS				106578.26	0	106578.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAG378	01/10/2017	5290.13	0	5290.13
			2	MAG379	01/10/2017	101288.13	0	101288.13
1722P	16035749	MAGISTRA PLUS				15548.43	0	15548.43
	16035749_001	MAGISTRA PLUS				15548.43	0	15548.43
			1	MAG377	01/10/2017	15548.43	0	15548.43
196	9295096	MARIA-FARM 18				1148.29	0	1148.29
	9295096_001	MARIA FARM - RADUCANENI				1148.29	0	1148.29
			1	M425	30/09/2017	160.27	0	160.27
			2	M426	30/09/2017	988.02	0	988.02
226	3635571	MATECS				16776.19	0	16776.19
	3635571_002	MATECS				16776.19	0	16776.19
			1	MAT10100	30/09/2017	16776.19	0	16776.19
226P	3635571	MATECS				350.12	0	350.12
	3635571_002	MATECS				350.12	0	350.12
			1	MAT10101	30/09/2017	350.12	0	350.12
818	1953250	MECOP VET				65784.88	0	65784.88
	1953250_001	MECOP-VET - TIBANESTI				24462.04	0	24462.04
			1	MV100	30/09/2017	654.29	0	654.29
			2	MV101	30/09/2017	23807.75	0	23807.75
	1953250_002	MECOP-VET - TANSA				13199.46	0	13199.46
			1	MV106	30/09/2017	2585.17	0	2585.17
			2	MV107	30/09/2017	10614.29	0	10614.29
	1953250_003	MECOP VET - DAGATA - PL				19011.87	0	19011.87
			1	MV109	30/09/2017	4532.12	0	4532.12
			2	MV110	30/09/2017	14479.75	0	14479.75
	1953250_101	MECOP-VET - GLODENI				9111.51	0	9111.51
			1	MV103	30/09/2017	1017.32	0	1017.32
			2	MV104	30/09/2017	8094.19	0	8094.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
818P	1953250	MECOP VET				1526.93	0	1526.93
	1953250_001	MECOP-VET - TIBANESTI				302.51	0	302.51
			1	MV102	30/09/2017	302.51	0	302.51
	1953250_002	MECOP-VET - TANSA				741.67	0	741.67
			1	MV108	30/09/2017	741.67	0	741.67
	1953250_003	MECOP VET - DAGATA - PL				423.06	0	423.06
		1	MV111	30/09/2017	423.06	0	423.06	
	1953250_101	MECOP-VET - GLODENI				59.69	0	59.69
		1	MV105	30/09/2017	59.69	0	59.69	
1728	7005439	MED-SERV UNITED SRL				200685.20	0	200685.20
	7005439_008	MED-SERV UNITED - CATENA				200685.20	0	200685.20
			1	MSUCJIS14130	01/10/2017	5727.62	0	5727.62
		2	MSUCJIS14131	01/10/2017	194957.58	0	194957.58	
1728P	7005439	MED-SERV UNITED SRL				42330.53	0	42330.53
	7005439_008	MED-SERV UNITED - CATENA				42330.53	0	42330.53
			1	MSUCJIS14129	01/10/2017	42330.53	0	42330.53
1849	14251878	MEDI ATICA				15212.63	0	15212.63
	14251878_001	MEDI ATICA				15212.63	0	15212.63
			1	MEDI314	01/10/2017	2033.39	0	2033.39
			2	MEDI315	01/10/2017	13179.24	0	13179.24
1849P	14251878	MEDI ATICA				132.38	0	132.38
	14251878_001	MEDI ATICA				132.38	0	132.38
			1	MEDI313	01/10/2017	132.38	0	132.38
171	5476006	MEDI-GET				41747.52	0	41747.52
	5476006_001	MEDI-GET				36789.94	0	36789.94
			1	MEDIGIS1669	01/10/2017	4539.44	0	4539.44
			2	MEDIGIS1670	01/10/2017	32250.5	0	32250.5
	5476006_002	MEDI-GET DACIA				4957.58	0	4957.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS-C0001	01/10/2017	4659.72	0	4659.72
			2	MEDIGIS-C0002	01/10/2017	297.86	0	297.86
171P	5476006	MEDI-GET				2650.17	0	2650.17
	5476006_001	MEDI-GET				1775.94	0	1775.94
			1	MEDIGIS1668	01/10/2017	1775.94	0	1775.94
	5476006_002	MEDI-GET DACIA				874.23	0	874.23
			1	MEDIGIS-C0003	01/10/2017	874.23	0	874.23
1867	7675048	MEDICA FARM				16605.75	0	16605.75
	7675048_001	MEDICA FARM				16605.75	0	16605.75
			1	MF95316	01/10/2017	12782.27	0	12782.27
			2	MF95317	01/10/2017	3823.48	0	3823.48
1867P	7675048	MEDICA FARM				83.16	0	83.16
	7675048_001	MEDICA FARM				83.16	0	83.16
			1	MF95318	01/10/2017	83.16	0	83.16
166	4488401	MEDIFARM				34341.43	0	34341.43
	4488401_001	MEDIFARM				34341.43	0	34341.43
			1	IS448840194	30/09/2017	359.78	0	359.78
			2	IS448840195	30/09/2017	33981.65	0	33981.65
166P	4488401	MEDIFARM				28.92	0	28.92
	4488401_001	MEDIFARM				28.92	0	28.92
			1	IS448840196	30/09/2017	28.92	0	28.92
3425	35315710	MEDIMFARM TOPFARM S.A.				41614.67	0	41614.67
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				17391.77	0	17391.77
			1	MDF317170048	30/09/2017	1438.54	0	1438.54
			2	MDF317170049	30/09/2017	15953.23	0	15953.23
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				13117.63	0	13117.63
			1	MDF334170052	30/09/2017	332.67	0	332.67
			2	MDF334170053	30/09/2017	12784.96	0	12784.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				11105.27	0	11105.27
			1	MDF327170034	30/09/2017	665.4	0	665.4
			2	MDF327170037	30/09/2017	10439.87	0	10439.87
3425P	35315710	MEDIMFARM TOPFARM S.A.				14002.95	0	14002.95
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				8954.97	0	8954.97
			1	MDF317170047	30/09/2017	8954.97	0	8954.97
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4880.79	0	4880.79
			1	MDF334170054	30/09/2017	4880.79	0	4880.79
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				167.19	0	167.19
			1	MDF327170036	30/09/2017	167.19	0	167.19
1373	14050688	MEDIOL FARM				5546.4	0	5546.4
	14050688_001	MEDIOL FARM				5546.4	0	5546.4
			1	IS207	30/09/2017	5546.4	0	5546.4
1373P	14050688	MEDIOL FARM				16.63	0	16.63
	14050688_001	MEDIOL FARM				16.63	0	16.63
			1	IS208	30/09/2017	16.63	0	16.63
2634	27782634	MEDISANIS FARM				28728.20	0	28728.20
	27782634_001	MEDISANIS FARM - PASCANI				10780.40	0	10780.40
			1	FARM532	01/10/2017	72.69	0	72.69
			2	FARM533	01/10/2017	10707.71	0	10707.71
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5106.30	0	5106.30
			1	FARM438	01/10/2017	422.01	0	422.01
			2	FARM439	01/10/2017	4684.29	0	4684.29
	27782634_003	MEDISANIS FARM - RUGINOASA				12841.50	0	12841.50
			1	FARM482	01/10/2017	76.52	0	76.52
			2	FARM483	01/10/2017	12764.98	0	12764.98
2634P	27782634	MEDISANIS FARM				576.35	0	576.35
	27782634_001	MEDISANIS FARM - PASCANI				298.88	0	298.88

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				Numar	Data	Valoare		
			1	FARM531	01/10/2017	298.88	0	298.88
	27782634_003	MEDISANIS FARM - RUGINOASA				277.47	0	277.47
			1	FARM481	01/10/2017	277.47	0	277.47
1269	14073355	MOLDO FARM				48556.17	0	48556.17
	14073355_001	MOLDO FARM - PIATA NICOLINA				40500.76	0	40500.76
			1	MOLDOF728	30/09/2017	3021.75	0	3021.75
			2	MOLDOF729	30/09/2017	37479.01	0	37479.01
	14073355_002	MOLDO FARM - ETERNITATE				2547.10	0	2547.10
			1	MOLDOF731	30/09/2017	757.17	0	757.17
			2	MOLDOF732	30/09/2017	1789.93	0	1789.93
	14073355_003	MOLDO FARM - TOMESTI				5508.31	0	5508.31
			1	MOLDOF733	30/09/2017	576.98	0	576.98
			2	MOLDOF734	30/09/2017	4931.33	0	4931.33
1269P	14073355	MOLDO FARM				1292.81	0	1292.81
	14073355_001	MOLDO FARM - PIATA NICOLINA				1276.62	0	1276.62
			1	MOLDOF730	30/09/2017	1276.62	0	1276.62
	14073355_003	MOLDO FARM - TOMESTI				16.19	0	16.19
			1	MOLDOF735	30/09/2017	16.19	0	16.19
2466	26523003	MY PHARMACENTER				4761.36	0	4761.36
	26523003_001	MY PHARMACENTER				4761.36	0	4761.36
			1	PHARM79	30/09/2017	4761.36	0	4761.36
2466P	26523003	MY PHARMACENTER				205.95	0	205.95
	26523003_001	MY PHARMACENTER				205.95	0	205.95
			1	PHARM78	30/09/2017	205.95	0	205.95
3440	4304860	MYOSOTIS FARM				1035.17	0	1035.17
	4304860_002	MYOSOTIS FARM - BOURENI				1035.17	0	1035.17
			1	AOB9055772	30/09/2017	81.24	0	81.24
			2	AOB9055773	30/09/2017	953.93	0	953.93

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				Numar	Data	Valoare		
517	9192570	NICORA COMPANY				13532.09	0	13532.09
	9192570_001	NICORA COMPANY				13532.09	0	13532.09
			1	ISNI171	30/09/2017	12924.78	0	12924.78
			2	ISNI172	30/09/2017	607.31	0	607.31
517P	9192570	NICORA COMPANY				608.6	0	608.6
	9192570_001	NICORA COMPANY				608.6	0	608.6
			1	ISNI173	30/09/2017	608.6	0	608.6
3553	35327022	OMDIA				10994.36	0	10994.36
	35327022_001	OMDIA - OTELENI				10994.36	0	10994.36
			1	A21	30/09/2017	1927.7	0	1927.7
			2	A22	30/09/2017	9066.66	0	9066.66
2334	22820630	PETRO MARINA FARM				9030.51	0	9030.51
	22820630_001	PETRO-MARINA-FARM				9030.51	0	9030.51
			1	PETRO26	01/10/2017	870.64	0	870.64
			2	PETRO27	01/10/2017	8159.87	0	8159.87
2334P	22820630	PETRO MARINA FARM				66.54	0	66.54
	22820630_001	PETRO-MARINA-FARM				66.54	0	66.54
			1	PETRO25	01/10/2017	66.54	0	66.54
3426	35311913	PHARMA PRO EXPRES SRL				77799.20	0	77799.20
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				2425	0	2425
			1	ELPHE262	30/09/2017	2425	0	2425
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				67461.19	0	67461.19
			1	ELPHE264	30/09/2017	1635.53	0	1635.53
			2	ELPHE265	30/09/2017	65825.66	0	65825.66
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				7913.01	0	7913.01
			1	ELPHE260	30/09/2017	414.53	0	414.53
			2	ELPHE261	30/09/2017	7498.48	0	7498.48
3426P	35311913	PHARMA PRO EXPRES SRL				22502.17	0	22502.17

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				Numar	Data	Valoare		
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				20585.15	0	20585.15
			1	ELPHE263	30/09/2017	20585.15	0	20585.15
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				1917.02	0	1917.02
			1	ELPHE259	30/09/2017	1917.02	0	1917.02
3554	17096329	PHARMALIFE MED SRL				14839.74	0	14839.74
	17096329_010	PHARMALIFE MED SRL				14839.74	0	14839.74
			1	PHML218	30/09/2017	14739.59	0	14739.59
			2	PHML219	30/09/2017	100.15	0	100.15
3554P	17096329	PHARMALIFE MED SRL				324.66	0	324.66
	17096329_010	PHARMALIFE MED SRL				324.66	0	324.66
			1	PHML220	30/09/2017	324.66	0	324.66
1968	16647012	PHARMAMED HELP RO.				10662.33	0	10662.33
	16647012_001	PHARMAMED HELP RO				10662.33	0	10662.33
			1	PHR4796	01/10/2017	10356	0	10356
			2	PHR4797	01/10/2017	306.33	0	306.33
1968P	16647012	PHARMAMED HELP RO.				2850.3	0	2850.3
	16647012_001	PHARMAMED HELP RO				2850.3	0	2850.3
			1	PHR4798	01/10/2017	2850.3	0	2850.3
1676	1974270	PRIMULA				146493.74	0	146493.74
	1974270_001	PRIMULA				146493.74	0	146493.74
			1	PRIMEL20115	30/09/2017	291.98	0	291.98
			2	PRIMEL20116	30/09/2017	146201.76	0	146201.76
1676P	1974270	PRIMULA				71615	0	71615
	1974270_001	PRIMULA				71615	0	71615
			1	PRIMEL20114	30/09/2017	71615	0	71615
1245	9201105	PROFARM				21182.65	0	21182.65
	9201105_002	PROFARM - PODU ROS				21182.65	0	21182.65
			1	PO189	01/10/2017	401	0	401

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				Numar	Data	Valoare		
			2	PO190	01/10/2017	20781.65	0	20781.65
1245P	9201105	PROFARM				3310.84	0	3310.84
	9201105_002	PROFARM - PODU ROS				3310.84	0	3310.84
			1	PO188	01/10/2017	3310.84	0	3310.84
1953	18270414	PROXIFARM				45615.67	0	45615.67
	18270414_001	PROXIFARM				45615.67	0	45615.67
			1	A406	30/09/2017	5493.42	0	5493.42
			2	A407	30/09/2017	40122.25	0	40122.25
1953P	18270414	PROXIFARM				2815.92	0	2815.92
	18270414_001	PROXIFARM				2815.92	0	2815.92
			1	A408	30/09/2017	2815.92	0	2815.92
197	6266738	RARAMOG				27987.64	0	27987.64
	6266738_004	RARAMOG - COMARNA				27987.64	0	27987.64
			1	RARA236	01/10/2017	19200.35	0	19200.35
			2	RARA237	01/10/2017	8787.29	0	8787.29
197P	6266738	RARAMOG				648.85	0	648.85
	6266738_004	RARAMOG - COMARNA				648.85	0	648.85
			1	RARA238	01/10/2017	648.85	0	648.85
198	1959059	REMEDIA PLUS				119127.78	0	119127.78
	1959059_001	REMEDIA PLUS - ARCU				95588.04	0	95588.04
			1	REM1501	01/10/2017	5375.19	0	5375.19
			2	REM1502	01/10/2017	90212.85	0	90212.85
	1959059_002	REMEDIA PLUS - DACIA				23539.74	0	23539.74
			1	FATAT21	01/10/2017	1001.46	0	1001.46
			2	FATAT22	01/10/2017	22538.28	0	22538.28
198P	1959059	REMEDIA PLUS				24401.50	0	24401.50
	1959059_001	REMEDIA PLUS - ARCU				17232.17	0	17232.17
			1	REM1500	01/10/2017	17232.17	0	17232.17

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				Numar	Data	Valoare		
	1959059_002	REMEDIA PLUS - DACIA				7169.33	0	7169.33
			1	FATAT20	01/10/2017	7169.33	0	7169.33
2461	15130785	REMIRO FARM				36193.59	0	36193.59
	15130785_001	REMIRO FARM - TATARASI				18177.27	0	18177.27
			1	REMT181	01/10/2017	536.23	0	536.23
			2	REMT182	01/10/2017	17641.04	0	17641.04
	15130785_002	REMIRO FARM - LETCANI				18016.32	0	18016.32
			1	REM L1084	01/10/2017	3200.15	0	3200.15
			2	REM L1085	01/10/2017	14816.17	0	14816.17
2461P	15130785	REMIRO FARM				2132.69	0	2132.69
	15130785_001	REMIRO FARM - TATARASI				1908.93	0	1908.93
			1	REMT180	01/10/2017	1908.93	0	1908.93
	15130785_002	REMIRO FARM - LETCANI				223.76	0	223.76
			1	REM L1083	01/10/2017	223.76	0	223.76
3021	31114196	RHODIOLA FARM				94763.95	0	94763.95
	31114196_001	RHODIOLA FARM - TOMESTI				52486.64	0	52486.64
			1	ROD455	01/10/2017	47249.99	0	47249.99
			2	ROD456	01/10/2017	5236.65	0	5236.65
	31114196_002	RHODIOLA FARM - DANCU				32410.41	0	32410.41
			1	ROD458	01/10/2017	29039.17	0	29039.17
			2	ROD459	01/10/2017	3371.24	0	3371.24
	31114196_003	RHODIOLA FARM - MIROSLAVA				9866.90	0	9866.90
			1	ROD461	01/10/2017	8389.72	0	8389.72
			2	ROD462	01/10/2017	1477.18	0	1477.18
3021P	31114196	RHODIOLA FARM				16141.82	0	16141.82
	31114196_001	RHODIOLA FARM - TOMESTI				13467.55	0	13467.55
			1	ROD457	01/10/2017	13467.55	0	13467.55
	31114196_002	RHODIOLA FARM - DANCU				2668.73	0	2668.73

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				Numar	Data	Valoare		
			1	ROD460	01/10/2017	2668.73	0	2668.73
	31114196_003	RHODIOLA FARM - MIROSLAVA				5.54	0	5.54
			1	ROD463	01/10/2017	5.54	0	5.54
182	10003225	ROMFARM				7527.46	0	7527.46
	10003225_002	ROMFARM - DANCU				7527.46	0	7527.46
			1	ROMFD1053	01/10/2017	1302.09	0	1302.09
			2	ROMFD1054	01/10/2017	6225.37	0	6225.37
182P	10003225	ROMFARM				511.61	0	511.61
	10003225_002	ROMFARM - DANCU				511.61	0	511.61
			1	ROMFD1052	01/10/2017	511.61	0	511.61
1056	1962437	ROPHARMA SA				1584519.24	0	1584519.24
	1962437_002	ROPHARMA - TANSA				7848.92	0	7848.92
			1	IS173170024	30/09/2017	6347.42	0	6347.42
			2	IS173170025	30/09/2017	1501.5	0	1501.5
	1962437_003	ROPHARMA - C. NEGRI				77177.46	0	77177.46
			1	IS173980027	30/09/2017	76183.62	0	76183.62
			2	IS173980028	30/09/2017	993.84	0	993.84
	1962437_004	ROPHARMA - LUNGANI				24667.37	0	24667.37
			1	IS173030022	30/09/2017	22435.86	0	22435.86
			2	IS173030023	30/09/2017	2231.51	0	2231.51
	1962437_005	ROPHARMA - MIRCEA				29317.54	0	29317.54
			1	IS173970034	30/09/2017	28382.48	0	28382.48
			2	IS173970035	30/09/2017	935.06	0	935.06
	1962437_006	ROPHARMA - PALAS				3978.19	0	3978.19
			1	IS173890062	30/09/2017	3395.29	0	3395.29
			2	IS173890063	30/09/2017	582.9	0	582.9
	1962437_007	ROPHARMA - NICOLINA DOI				50645.51	0	50645.51
			1	IS173040039	30/09/2017	48576.59	0	48576.59

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				Numar	Data	Valoare		
			2	IS173040040	30/09/2017	2068.92	0	2068.92
1962437_008		ROPHARMA - PETRU RARES HARLAU				33262.98	0	33262.98
			1	IS173160125	30/09/2017	30811.29	0	30811.29
			2	IS173160126	30/09/2017	2451.69	0	2451.69
1962437_009		ROPHARMA - PODUL DE FIER				24567.64	0	24567.64
			1	IS173860108	30/09/2017	23700.98	0	23700.98
			2	IS173860109	30/09/2017	866.66	0	866.66
1962437_010		ROPHARMA - PODUL ILOAIE				5990.99	0	5990.99
			1	IS173120024	30/09/2017	5087.21	0	5087.21
			2	IS173120025	30/09/2017	903.78	0	903.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				123936.76	0	123936.76
			1	IS173070070	30/09/2017	123390.59	0	123390.59
			2	IS173070071	30/09/2017	546.17	0	546.17
1962437_012		ROPHARMA - POPESTI				10709.22	0	10709.22
			1	IS173320025	30/09/2017	8552	0	8552
			2	IS173320026	30/09/2017	2157.22	0	2157.22
1962437_013		ROPHARMA - PRIMAVERII				4002.23	0	4002.23
			1	IS173540047	30/09/2017	3733.63	0	3733.63
			2	IS173540048	30/09/2017	268.6	0	268.6
1962437_014		ROPHARMA - BIVOLARI				16060.73	0	16060.73
			1	IS173260143	30/09/2017	10172.58	0	10172.58
			2	IS173260144	30/09/2017	5888.15	0	5888.15
1962437_015		ROPHARMA - SF PARASCHEVA				334034.35	0	334034.35
			1	IS173020198	30/09/2017	333082.91	0	333082.91
			2	IS173020199	30/09/2017	951.44	0	951.44
1962437_016		ROPHARMA - SF. SPIRIDON				40604.07	0	40604.07
			1	IS173610075	30/09/2017	40320.25	0	40320.25
			2	IS173610076	30/09/2017	283.82	0	283.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_017		ROPHARMA - STUDENTEASCA				51341.71	0	51341.71
			1	IS173550069	30/09/2017	51102.97	0	51102.97
			2	IS173550070	30/09/2017	238.74	0	238.74
1962437_018		ROPHARMA - TATARASI				87324.18	0	87324.18
			1	IS173500161	30/09/2017	85665.5	0	85665.5
			2	IS173500162	30/09/2017	1658.68	0	1658.68
1962437_019		ROPHARMA - TIBANESTI				6032.27	0	6032.27
			1	IS173080018	30/09/2017	5796.08	0	5796.08
			2	IS173080019	30/09/2017	236.19	0	236.19
1962437_020		ROPHARMA - TIGANASI				26011.28	0	26011.28
			1	IS173060024	30/09/2017	20669.84	0	20669.84
			2	IS173060025	30/09/2017	5341.44	0	5341.44
1962437_021		ROPHARMA - VICTORIA				51816.94	0	51816.94
			1	IS173050038	30/09/2017	46314.39	0	46314.39
			2	IS173050039	30/09/2017	5502.55	0	5502.55
1962437_025		ROPHARMA - CENTRALA PASCANI				204437.35	0	204437.35
			1	IS173140087	30/09/2017	197841.37	0	197841.37
			2	IS173140088	30/09/2017	3263.1	0	3263.1
			3	IS173140090	30/09/2017	3332.88	0	3332.88
1962437_026		ROPHARMA - COPOU				17117.05	0	17117.05
			1	IS173850020	30/09/2017	17117.05	0	17117.05
1962437_028		ROPHARMA - GRADINARI				26968.36	0	26968.36
			1	IS173110055	30/09/2017	26323.51	0	26323.51
			2	IS173110056	30/09/2017	644.85	0	644.85
1962437_029		ROPHARMA - INDEPENDENTEI				40365.05	0	40365.05
			1	IS173150050	30/09/2017	39812.37	0	39812.37
			2	IS173150051	30/09/2017	552.68	0	552.68
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				194835.50	0	194835.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173990120	30/09/2017	191502.62	0	191502.62
			2	IS173990122	30/09/2017	3332.88	0	3332.88
	1962437_055	ROPHARMA - COZMESTI				18181.61	0	18181.61
			1	IS173950024	30/09/2017	17102.7	0	17102.7
			2	IS173950025	30/09/2017	1078.91	0	1078.91
	1962437_062	ROPHARMA - PASCANI IORGA				29645.09	0	29645.09
			1	IS173910049	30/09/2017	28912.68	0	28912.68
			2	IS173910050	30/09/2017	732.41	0	732.41
	1962437_065	ROPHARMA - DANCU				43638.89	0	43638.89
			1	IS173870027	30/09/2017	42321.74	0	42321.74
			2	IS173870028	30/09/2017	1317.15	0	1317.15
1056P	1962437	ROPHARMA SA				498688.73	0	498688.73
	1962437_002	ROPHARMA - TANSA				1848.71	0	1848.71
			1	IS173170026	30/09/2017	1848.71	0	1848.71
	1962437_003	ROPHARMA - C. NEGRI				5264.32	0	5264.32
			1	IS173980029	30/09/2017	5264.32	0	5264.32
	1962437_004	ROPHARMA - LUNGANI				321.1	0	321.1
			1	IS173030024	30/09/2017	321.1	0	321.1
	1962437_005	ROPHARMA - MIRCEA				1128.35	0	1128.35
			1	IS173970036	30/09/2017	1128.35	0	1128.35
	1962437_006	ROPHARMA - PALAS				1057.58	0	1057.58
			1	IS173890064	30/09/2017	1057.58	0	1057.58
	1962437_007	ROPHARMA - NICOLINA DOI				6368.8	0	6368.8
			1	IS173040041	30/09/2017	6368.8	0	6368.8
	1962437_008	ROPHARMA - PETRU RARES HARLAU				4987.79	0	4987.79
			1	IS173160127	30/09/2017	4987.79	0	4987.79
	1962437_009	ROPHARMA - PODUL DE FIER				3628.69	0	3628.69
			1	IS173860110	30/09/2017	3628.69	0	3628.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_010		ROPHARMA - PODUL ILOAIE				11246.01	0	11246.01
			1	IS173120026	30/09/2017	11246.01	0	11246.01
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				17294.6	0	17294.6
			1	IS173070072	30/09/2017	17294.6	0	17294.6
1962437_012		ROPHARMA - POPESTI				583.26	0	583.26
			1	IS173320027	30/09/2017	583.26	0	583.26
1962437_013		ROPHARMA - PRIMAVERII				259.84	0	259.84
			1	IS173540049	30/09/2017	259.84	0	259.84
1962437_014		ROPHARMA - BIVOLARI				58.22	0	58.22
			1	IS173260145	30/09/2017	58.22	0	58.22
1962437_015		ROPHARMA - SF PARASCHEVA				39836.73	0	39836.73
			1	IS173020200	30/09/2017	39836.73	0	39836.73
1962437_016		ROPHARMA - SF. SPIRIDON				68738.08	0	68738.08
			1	IS173610077	30/09/2017	68738.08	0	68738.08
1962437_018		ROPHARMA - TATARASI				37975.78	0	37975.78
			1	IS173500163	30/09/2017	37975.78	0	37975.78
1962437_019		ROPHARMA - TIBANESTI				193.14	0	193.14
			1	IS173080020	30/09/2017	193.14	0	193.14
1962437_020		ROPHARMA - TIGANASI				627.23	0	627.23
			1	IS173060026	30/09/2017	627.23	0	627.23
1962437_021		ROPHARMA - VICTORIA				537.6	0	537.6
			1	IS173050040	30/09/2017	537.6	0	537.6
1962437_025		ROPHARMA - CENTRALA PASCANI				163229.49	0	163229.49
			1	IS173140089	30/09/2017	163229.49	0	163229.49
1962437_026		ROPHARMA - COPOU				94894.8	0	94894.8
			1	IS173850021	30/09/2017	94894.8	0	94894.8
1962437_028		ROPHARMA - GRADINARI				2229.08	0	2229.08
			1	IS173110057	30/09/2017	2229.08	0	2229.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_029	ROPHARMA - INDEPENDENTEI				11508.52	0	11508.52
			1	IS173150052	30/09/2017	11508.52	0	11508.52
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1617.11	0	1617.11
			1	IS173990121	30/09/2017	1617.11	0	1617.11
	1962437_055	ROPHARMA - COZMESTI				11005.99	0	11005.99
			1	IS173950026	30/09/2017	11005.99	0	11005.99
	1962437_062	ROPHARMA - PASCANI IORGA				9634.1	0	9634.1
			1	IS173910051	30/09/2017	9634.1	0	9634.1
	1962437_065	ROPHARMA - DANCU				2613.81	0	2613.81
			1	IS173870029	30/09/2017	2613.81	0	2613.81
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1399328.86	0	1399328.86
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				124124.74	0	124124.74
			1	BSIE006200513	01/10/2017	116590.62	0	116590.62
			2	BSIE006200514	01/10/2017	7534.12	0	7534.12
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				116819.24	0	116819.24
			1	BSIE009200511	01/10/2017	112524.87	0	112524.87
			2	BSIE009200512	01/10/2017	4294.37	0	4294.37
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				92294.53	0	92294.53
			1	BSIE006800514	01/10/2017	86843.14	0	86843.14
			2	BSIE006800515	01/10/2017	5451.39	0	5451.39
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				105374.79	0	105374.79
			1	BSIE6900111	01/10/2017	96332.2	0	96332.2
			2	BSIE6900112	01/10/2017	9042.59	0	9042.59
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				89987.29	0	89987.29
			1	BSIE032600513	01/10/2017	87271.79	0	87271.79
			2	BSIE032600514	01/10/2017	2715.5	0	2715.5
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				168593.00	0	168593.00
			1	BSIE13700151	01/10/2017	164950.52	0	164950.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE13700152	01/10/2017	3642.48	0	3642.48
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				66002.30	0	66002.30
			1	BSIE009700513	01/10/2017	63671.25	0	63671.25
			2	BSIE009700514	01/10/2017	2331.05	0	2331.05
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				91683.84	0	91683.84
			1	BSIE011400516	01/10/2017	87144.73	0	87144.73
			2	BSIE011400517	01/10/2017	4539.11	0	4539.11
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				91841.67	0	91841.67
			1	BSIE013600513	01/10/2017	84612.95	0	84612.95
			2	BSIE013600514	01/10/2017	7228.72	0	7228.72
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				85808.32	0	85808.32
			1	BSIE011800514	01/10/2017	82829.63	0	82829.63
			2	BSIE011800515	01/10/2017	2978.69	0	2978.69
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				87423.09	0	87423.09
			1	BSIE020000513	01/10/2017	81396.53	0	81396.53
			2	BSIE020000514	01/10/2017	6026.56	0	6026.56
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				49832.47	0	49832.47
			1	BSIE026400513	01/10/2017	46572.34	0	46572.34
			2	BSIE026400514	01/10/2017	3260.13	0	3260.13
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				44429.81	0	44429.81
			1	BSIE029100513	01/10/2017	42616.08	0	42616.08
			2	BSIE029100514	01/10/2017	1813.73	0	1813.73
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				44089.32	0	44089.32
			1	BSIE034100513	01/10/2017	41527.13	0	41527.13
			2	BSIE034100514	01/10/2017	2562.19	0	2562.19
3596251_556		S.I.E.P.C.O.F.A.R - DONA 378 -PASCANI 2				21926.33	0	21926.33
			1	BSIE037800507	01/10/2017	20350.54	0	20350.54
			2	BSIE037800508	01/10/2017	1575.79	0	1575.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				49282.86	0	49282.86
			1	BSIE0350000513	01/10/2017	47647.34	0	47647.34
			2	BSIE0350000514	01/10/2017	1635.52	0	1635.52
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				40347.38	0	40347.38
			1	BSIE024000513	01/10/2017	37551.18	0	37551.18
			2	BSIE024000514	01/10/2017	2796.2	0	2796.2
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				29467.88	0	29467.88
			1	BSIE036400510	01/10/2017	26893.76	0	26893.76
			2	BSIE036400511	01/10/2017	2574.12	0	2574.12
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				272126.76	0	272126.76
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				10458.94	0	10458.94
			1	BSIE006200515	01/10/2017	10458.94	0	10458.94
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				23942.02	0	23942.02
			1	BSIE009200513	01/10/2017	23942.02	0	23942.02
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				16545.57	0	16545.57
			1	BSIE006800513	01/10/2017	16545.57	0	16545.57
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				18794.84	0	18794.84
			1	BSIE6900113	01/10/2017	18794.84	0	18794.84
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				7282.51	0	7282.51
			1	BSIE032600515	01/10/2017	7282.51	0	7282.51
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				36185.8	0	36185.8
			1	BSIE13700153	01/10/2017	36185.8	0	36185.8
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				6353.4	0	6353.4
			1	BSIE009700515	01/10/2017	6353.4	0	6353.4
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				14211.1	0	14211.1
			1	BSIE011400518	01/10/2017	14211.1	0	14211.1
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				31643.48	0	31643.48
			1	BSIE013600515	01/10/2017	31643.48	0	31643.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				19038.64	0	19038.64
			1	BSIE011800513	01/10/2017	19038.64	0	19038.64
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11570.38	0	11570.38
			1	BSIE020000515	01/10/2017	11570.38	0	11570.38
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8515.14	0	8515.14
			1	BSIE026400515	01/10/2017	8515.14	0	8515.14
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				5231.47	0	5231.47
			1	BSIE029100515	01/10/2017	5231.47	0	5231.47
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				8032.99	0	8032.99
			1	BSIE034100515	01/10/2017	8032.99	0	8032.99
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 378 -PASCANI 2				15440.31	0	15440.31
			1	BSIE037800509	01/10/2017	15440.31	0	15440.31
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				27970.42	0	27970.42
			1	BSIE0350000515	01/10/2017	27970.42	0	27970.42
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				8937.42	0	8937.42
			1	BSIE024000515	01/10/2017	8937.42	0	8937.42
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				1972.33	0	1972.33
			1	BSIE036400512	01/10/2017	1972.33	0	1972.33
177	1961202	SANO FARM				12455.40	0	12455.40
	1961202_001	SANO FARM - IASI				771.34	0	771.34
			1	ISSFF478	01/10/2017	736.75	0	736.75
			2	ISSFF479	01/10/2017	34.59	0	34.59
	1961202_002	SANO FARM - SUHULET				4175.38	0	4175.38
			1	ISSFF481	01/10/2017	3531.89	0	3531.89
			2	ISSFF482	01/10/2017	643.49	0	643.49
	1961202_003	SANO FARM - HORLESTI				5048.81	0	5048.81
			1	ISSFF473	01/10/2017	3790.24	0	3790.24
			2	ISSFF474	01/10/2017	1258.57	0	1258.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1961202_004	SANO FARM - POPESTI				2459.87	0	2459.87
			1	ISSFF476	01/10/2017	2202.44	0	2202.44
			2	ISSFF477	01/10/2017	257.43	0	257.43
177P	1961202	SANO FARM				214.84	0	214.84
	1961202_001	SANO FARM - IASI				173.25	0	173.25
			1	ISSFF480	01/10/2017	173.25	0	173.25
	1961202_003	SANO FARM - HORLESTI				41.59	0	41.59
			1	ISSFF475	01/10/2017	41.59	0	41.59
1569	14736237	SANO-MED				32969.34	0	32969.34
	14736237_001	SANO-MED - GARA				32969.34	0	32969.34
			1	IS SM5112	30/09/2017	1801.5	0	1801.5
			2	IS SM5113	30/09/2017	31167.84	0	31167.84
1569P	14736237	SANO-MED				8003.18	0	8003.18
	14736237_001	SANO-MED - GARA				8003.18	0	8003.18
			1	IS SM5114	30/09/2017	8003.18	0	8003.18
1638	16119572	SANTE FARM				66903.51	0	66903.51
	16119572_001	SANTE FARM - IASI				50429.43	0	50429.43
			1	SNTT84	30/09/2017	1069.85	0	1069.85
			2	SNTT85	30/09/2017	49359.58	0	49359.58
	16119572_002	SANTE FARM - OTELENI				16474.08	0	16474.08
			1	SNT03015	30/09/2017	3900.89	0	3900.89
			2	SNT03016	30/09/2017	12573.19	0	12573.19
1638P	16119572	SANTE FARM				905.95	0	905.95
	16119572_001	SANTE FARM - IASI				753.39	0	753.39
			1	SNTT86	30/09/2017	753.39	0	753.39
	16119572_002	SANTE FARM - OTELENI				152.56	0	152.56
			1	SNT03017	30/09/2017	152.56	0	152.56
1640	14494699	SCARLAT GENERAL CONSULTING				160396.31	0	160396.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				83735.73	0	83735.73
			1	SCARIS70116	01/10/2017	5448.9	0	5448.9
			2	SCARIS70117	01/10/2017	78286.83	0	78286.83
	14494699_003	SCARLAT GENERAL CONS. - GALATA				76660.58	0	76660.58
			1	SCAISII60119	01/10/2017	4495.54	0	4495.54
			2	SCAISII60120	01/10/2017	72165.04	0	72165.04
1640P	14494699	SCARLAT GENERAL CONSULTING				72831.95	0	72831.95
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				51391.94	0	51391.94
			1	SCARIS70115	01/10/2017	51391.94	0	51391.94
	14494699_003	SCARLAT GENERAL CONS. - GALATA				21440.01	0	21440.01
			1	SCAISII60118	01/10/2017	21440.01	0	21440.01
1759	17008050	SEDFARM				49951.69	0	49951.69
	17008050_001	SEDFARM - FOCURI				39868.83	0	39868.83
			1	SED1884354	01/10/2017	4695.41	0	4695.41
			2	SED1884355	01/10/2017	35173.42	0	35173.42
	17008050_002	SEDFARM - FANTANELE				10082.86	0	10082.86
			1	SED1884351	01/10/2017	532.41	0	532.41
			2	SED1884352	01/10/2017	9550.45	0	9550.45
1759P	17008050	SEDFARM				504.83	0	504.83
	17008050_001	SEDFARM - FOCURI				354.98	0	354.98
			1	SED1884353	01/10/2017	354.98	0	354.98
	17008050_002	SEDFARM - FANTANELE				149.85	0	149.85
			1	SED1884350	01/10/2017	149.85	0	149.85
2167	18651125	SEMNAL M COM				41336.06	0	41336.06
	18651125_001	SEMNAL M COM				41336.06	0	41336.06
			1	ISSEM611	01/10/2017	3906.74	0	3906.74
			2	ISSEM612	01/10/2017	37429.32	0	37429.32
2167P	18651125	SEMNAL M COM				3419.64	0	3419.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18651125_001	SEMNAL M COM				3419.64	0	3419.64
			1	ISSEM610	01/10/2017	3419.64	0	3419.64
1460	9378655	SENSIBLU				758457.88	0	758457.88
	9378655_131	SENSIBLU IASI 1 - TUDOR				35519.88	0	35519.88
			1	SSBFE0039249	30/09/2017	33914.39	0	33914.39
			2	SSBFE0039250	30/09/2017	1605.49	0	1605.49
	9378655_153	SENSIBLU IASI 18 - SOCOLA				67563.93	0	67563.93
			1	SSBFE0046290	30/09/2017	64963.98	0	64963.98
			2	SSBFE0046291	30/09/2017	2599.95	0	2599.95
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				134864.64	0	134864.64
			1	SSBFE0060904	30/09/2017	133413.03	0	133413.03
			2	SSBFE0060905	30/09/2017	1451.61	0	1451.61
	9378655_156	SENSIBLU IASI 19 - V. LUPU				163117.51	0	163117.51
			1	SSBFE0054769	30/09/2017	154982.95	0	154982.95
			2	SSBFE0054770	30/09/2017	8134.56	0	8134.56
	9378655_157	SENSIBLU IASI 21 - PALAS 2				6483.49	0	6483.49
			1	SSB FE0039598	30/09/2017	6307.53	0	6307.53
			2	SSB FE0039599	30/09/2017	175.96	0	175.96
	9378655_158	SENSIBLU IASI 7 - GARA				66281.15	0	66281.15
			1	SSBFE0046484	30/09/2017	63868.79	0	63868.79
			2	SSBFE0046485	30/09/2017	2412.36	0	2412.36
	9378655_175	SENSIBLU - PASCANI				51552.93	0	51552.93
			1	SSBFE0059257	30/09/2017	48002.38	0	48002.38
			2	SSBFE0059258	30/09/2017	3550.55	0	3550.55
	9378655_179	SENSIBLU IASI 20 - ERA				9243.02	0	9243.02
			1	SSBFE0048625	30/09/2017	8969.37	0	8969.37
			2	SSBFE0048626	30/09/2017	273.65	0	273.65
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				12968.77	0	12968.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0049624	30/09/2017	12460	0	12460
			2	SSBFE0049625	30/09/2017	508.77	0	508.77
	9378655_515	SENSIBLU IASI 15 - IORGA				118702.80	0	118702.80
			1	SSBFE0051820	30/09/2017	112062.71	0	112062.71
			2	SSBFE0051821	30/09/2017	6640.09	0	6640.09
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				39937.92	0	39937.92
			1	SSBFE0046031	30/09/2017	38242.19	0	38242.19
			2	SSBFE0046032	30/09/2017	1695.73	0	1695.73
	9378655_517	SENSIBLU IASI 13 - PALAS				6684.37	0	6684.37
			1	SSBFE0052671	30/09/2017	6499.25	0	6499.25
			2	SSBFE0052672	30/09/2017	185.12	0	185.12
	9378655_520	SENSIBLU - PASCANI 2				38433.34	0	38433.34
			1	SSBFE0042740	30/09/2017	35644.13	0	35644.13
			2	SSBFE0042741	30/09/2017	2789.21	0	2789.21
	9378655_559	SENSIBLU IASI 25 - CAROL				7104.13	0	7104.13
			1	SSBFE0056219	30/09/2017	6899.42	0	6899.42
			2	SSBFE0056220	30/09/2017	204.71	0	204.71
1460P	9378655	SENSIBLU				143863.98	0	143863.98
	9378655_131	SENSIBLU IASI 1 - TUDOR				13463.49	0	13463.49
			1	SSBFE0063101	30/09/2017	13463.49	0	13463.49
	9378655_153	SENSIBLU IASI 18 - SOCOLA				18907.15	0	18907.15
			1	SSBFE0046292	30/09/2017	18907.15	0	18907.15
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				12919.44	0	12919.44
			1	SSBFE0060906	30/09/2017	12919.44	0	12919.44
	9378655_156	SENSIBLU IASI 19 - V. LUPU				36287.03	0	36287.03
			1	SSBFE0054771	30/09/2017	36287.03	0	36287.03
	9378655_157	SENSIBLU IASI 21 - PALAS 2				1774.51	0	1774.51
			1	SSB FE0039600	30/09/2017	1774.51	0	1774.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_158	SENSIBLU IASI 7 - GARA				5814.54	0	5814.54
			1	SSBFE0046486	30/09/2017	5814.54	0	5814.54
	9378655_175	SENSIBLU - PASCANI				21329.06	0	21329.06
			1	SSBFE0059259	30/09/2017	21329.06	0	21329.06
	9378655_179	SENSIBLU IASI 20 - ERA				105.32	0	105.32
			1	SSBFE0048627	30/09/2017	105.32	0	105.32
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				862.27	0	862.27
			1	SSBFE0049626	30/09/2017	862.27	0	862.27
	9378655_515	SENSIBLU IASI 15 - IORGA				16682.14	0	16682.14
			1	SSBFE0051822	30/09/2017	16682.14	0	16682.14
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				4121.56	0	4121.56
			1	SSBFE0046033	30/09/2017	4121.56	0	4121.56
	9378655_517	SENSIBLU IASI 13 - PALAS				312.7	0	312.7
			1	SSBFE0052673	30/09/2017	312.7	0	312.7
	9378655_520	SENSIBLU - PASCANI 2				9611.54	0	9611.54
			1	SSBFE0042742	30/09/2017	9611.54	0	9611.54
	9378655_559	SENSIBLU IASI 25 - CAROL				1673.23	0	1673.23
			1	SSBFE0056221	30/09/2017	1673.23	0	1673.23
3387	4616187	SILVA MED				29733.55	0	29733.55
	4616187_001	SILVA MED - BELCESTI				22140.26	0	22140.26
			1	SILVI1036	30/09/2017	3006.1	0	3006.1
			2	SILVI1037	30/09/2017	19134.16	0	19134.16
	4616187_002	SILVA MED - BLAI				7593.29	0	7593.29
			1	SILVI2032	30/09/2017	268.6	0	268.6
			2	SILVI2033	30/09/2017	7324.69	0	7324.69
3387P	4616187	SILVA MED				460.45	0	460.45
	4616187_001	SILVA MED - BELCESTI				460.45	0	460.45
			1	SILVI1038	30/09/2017	460.45	0	460.45

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				Numar	Data	Valoare		
1230	13863534	SIMOFARM				4373.47	0	4373.47
	13863534_001	SIMOFARM				4373.47	0	4373.47
			1	ISVDT126	30/09/2017	219	0	219
			2	ISVDT127	30/09/2017	4154.47	0	4154.47
1230P	13863534	SIMOFARM				638.32	0	638.32
	13863534_001	SIMOFARM				638.32	0	638.32
			1	ISVDT128	30/09/2017	638.32	0	638.32
3552	37155047	SOFIMED IASI SRL				3002.81	0	3002.81
	37155047_001	SOFIMED IASI				3002.81	0	3002.81
			1	SOF13	30/09/2017	40.75	0	40.75
			2	SOF14	30/09/2017	2962.06	0	2962.06
3552P	37155047	SOFIMED IASI SRL				774.59	0	774.59
	37155047_001	SOFIMED IASI				774.59	0	774.59
			1	SOF15	30/09/2017	774.59	0	774.59
564	12321411	STAR FARM (fost ELIXIR)				78878.11	0	78878.11
	12321411_003	STAR FARM 3 - GARII				10410.11	0	10410.11
			1	STARGARA30067	01/10/2017	10229.86	0	10229.86
			2	STARGARA30068	01/10/2017	180.25	0	180.25
	12321411_004	STAR FARM 4 - P .TUTEA				9668.98	0	9668.98
			1	STARNIC50069	01/10/2017	9175.49	0	9175.49
			2	STARNIC50070	01/10/2017	493.49	0	493.49
	12321411_005	STAR FARM 5 - NATIONALA				6408.17	0	6408.17
			1	STARPROS20110	01/10/2017	6329.2	0	6329.2
			2	STARPROS20111	01/10/2017	78.97	0	78.97
	12321411_006	STAR FARM 6 - TOMESTI				15466.75	0	15466.75
			1	STARTOM70064	01/10/2017	13322.71	0	13322.71
			2	STARTOM70065	01/10/2017	2144.04	0	2144.04
	12321411_011	STAR FARM 1 - PRIMAVERII				36924.10	0	36924.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60070	01/10/2017	36334.86	0	36334.86
			2	STARPRIM60071	01/10/2017	589.24	0	589.24
564P	12321411	STAR FARM (fost ELIXIR)				13067.04	0	13067.04
	12321411_003	STAR FARM 3 - GARII				36.04	0	36.04
			1	STARGARA30069	01/10/2017	36.04	0	36.04
	12321411_004	STAR FARM 4 - P .TUTEA				1199.89	0	1199.89
			1	STARNIC50071	01/10/2017	1199.89	0	1199.89
	12321411_005	STAR FARM 5 - NATIONALA				155.14	0	155.14
			1	STARPROS20112	01/10/2017	155.14	0	155.14
	12321411_006	STAR FARM 6 - TOMESTI				657.34	0	657.34
			1	STARTOM70066	01/10/2017	657.34	0	657.34
	12321411_011	STAR FARM 1 - PRIMAVERII				11018.63	0	11018.63
			1	STARPRIM60072	01/10/2017	11018.63	0	11018.63
3442	33456780	TAURUS FARM SRL				3381.58	0	3381.58
	33456780_001	TAURUS FARM - DUMESTI				3381.58	0	3381.58
			1	TAU34	30/09/2017	483.5	0	483.5
			2	TAU35	30/09/2017	2898.08	0	2898.08
3442P	33456780	TAURUS FARM SRL				33.27	0	33.27
	33456780_001	TAURUS FARM - DUMESTI				33.27	0	33.27
			1	TAU33	30/09/2017	33.27	0	33.27
145	9087141	TEHNIS M.K.S.				47442.37	0	47442.37
	9087141_002	TEHNIS M.K.S. - GALAXIA				20252.48	0	20252.48
			1	MKS11382	01/10/2017	232.49	0	232.49
			2	MKS11383	01/10/2017	20019.99	0	20019.99
	9087141_005	TEHNIS M.K.S. - VLADENI				14144.09	0	14144.09
			1	MKS11385	01/10/2017	1086.08	0	1086.08
			2	MKS11386	01/10/2017	13058.01	0	13058.01
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13045.8	0	13045.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11380	01/10/2017	13045.8	0	13045.8
145P	9087141	TEHNIS M.K.S.				2713.38	0	2713.38
	9087141_002	TEHNIS M.K.S. - GALAXIA				1926.67	0	1926.67
			1	MKS11381	01/10/2017	1926.67	0	1926.67
	9087141_005	TEHNIS M.K.S. - VLADENI				606.83	0	606.83
			1	MKS11384	01/10/2017	606.83	0	606.83
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				179.88	0	179.88
			1	MKS11379	01/10/2017	179.88	0	179.88
174	9063312	TEHNO				17264.82	0	17264.82
	9063312_001	TEHNO - TRIFESTI				16739.30	0	16739.30
			1	THN266	30/09/2017	3157.66	0	3157.66
			2	THN267	30/09/2017	13581.64	0	13581.64
	9063312_002	TEHNO - HERMEZIU				525.52	0	525.52
			1	THN268	30/09/2017	525.52	0	525.52
174P	9063312	TEHNO				358.22	0	358.22
	9063312_001	TEHNO - TRIFESTI				358.22	0	358.22
			1	THN265	30/09/2017	358.22	0	358.22
215	10468131	THYMUS				113288.92	0	113288.92
	10468131_001	THYMUS - NICOLINA				51810.90	0	51810.90
			1	N1000	30/09/2017	3596.79	0	3596.79
			2	N1001	30/09/2017	48214.11	0	48214.11
	10468131_002	THYMUS - CIUREA				17987.14	0	17987.14
			1	C3000	30/09/2017	1934.15	0	1934.15
			2	C3001	30/09/2017	16052.99	0	16052.99
	10468131_004	THYMUS - ALEXANDRU				43490.88	0	43490.88
			1	A2000	30/09/2017	3206.15	0	3206.15
			2	A2001	30/09/2017	40284.73	0	40284.73
215P	10468131	THYMUS				12884.96	0	12884.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_001	THYMUS - NICOLINA				7688.6	0	7688.6
			1	N1002	30/09/2017	7688.6	0	7688.6
	10468131_002	THYMUS - CIUREA				144.41	0	144.41
			1	C3002	30/09/2017	144.41	0	144.41
	10468131_004	THYMUS - ALEXANDRU				5051.95	0	5051.95
			1	A2002	30/09/2017	5051.95	0	5051.95
2346	21566216	TOMA FARM				64302.64	0	64302.64
	21566216_001	TOMA FARM				64302.64	0	64302.64
			1	ISTOMA113	30/09/2017	2021.96	0	2021.96
			2	ISTOMA114	30/09/2017	62280.68	0	62280.68
2346P	21566216	TOMA FARM				13563.68	0	13563.68
	21566216_001	TOMA FARM				13563.68	0	13563.68
			1	ISTOMA112	30/09/2017	13563.68	0	13563.68
1232	1972619	TRICONFEC				57807.57	0	57807.57
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				11274.35	0	11274.35
			1	TRC317	30/09/2017	31.11	0	31.11
			2	TRC318	30/09/2017	11243.24	0	11243.24
	1972619_004	TRICONFEC - TODIRESTI				37952.81	0	37952.81
			1	TRC320	30/09/2017	1776.25	0	1776.25
			2	TRC321	30/09/2017	36176.56	0	36176.56
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8580.41	0	8580.41
			1	TRC315	30/09/2017	598.32	0	598.32
			2	TRC316	30/09/2017	7982.09	0	7982.09
1232P	1972619	TRICONFEC				3017.43	0	3017.43
	1972619_004	TRICONFEC - TODIRESTI				59.92	0	59.92
			1	TRC319	30/09/2017	59.92	0	59.92
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2957.51	0	2957.51
			1	TRC314	30/09/2017	2957.51	0	2957.51

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				Numar	Data	Valoare		
2438	25644139	VERATRUM				7716.99	0	7716.99
	25644139_002	VERATRUM - CRISTESTI				3128.49	0	3128.49
			1	VERAT49	01/10/2017	3128.49	0	3128.49
	25644139_101	VERATRUM - HARMANESTI				4588.50	0	4588.50
			1	VERAT46	01/10/2017	33.31	0	33.31
		2	VERAT47	01/10/2017	4555.19	0	4555.19	
2438P	25644139	VERATRUM				86.94	0	86.94
	25644139_002	VERATRUM - CRISTESTI				53.67	0	53.67
			1	VERAT48	01/10/2017	53.67	0	53.67
	25644139_101	VERATRUM - HARMANESTI				33.27	0	33.27
		1	VERAT45	01/10/2017	33.27	0	33.27	
169	9778104	VIOFARM IMPEX				10138.22	0	10138.22
	9778104_001	VIOFARM IMPEX				10138.22	0	10138.22
			1	F-VIOEL90	30/09/2017	189.76	0	189.76
		2	F-VIOEL91	30/09/2017	9948.46	0	9948.46	
169P	9778104	VIOFARM IMPEX				171.03	0	171.03
	9778104_001	VIOFARM IMPEX				171.03	0	171.03
			1	F-VIOEL92	30/09/2017	171.03	0	171.03
3300	27328868	VITADIF				19744.76	0	19744.76
	27328868_001	VITADIF - VICTORIA				19744.76	0	19744.76
			1	VIT88	30/09/2017	3788.67	0	3788.67
		2	VIT89	30/09/2017	15956.09	0	15956.09	
3300P	27328868	VITADIF				23.61	0	23.61
	27328868_001	VITADIF - VICTORIA				23.61	0	23.61
			1	VIT90	30/09/2017	23.61	0	23.61
817	4255848	VITAFARM				64773.46	0	64773.46
	4255848_001	VITAFARM - ANDRIESEN				22875.82	0	22875.82
			1	VTFAND229	30/09/2017	5058.33	0	5058.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFAND230	30/09/2017	17817.49	0	17817.49
	4255848_002	VITAFARM - VLADENI				17163.88	0	17163.88
			1	VTFVLD479	30/09/2017	978.27	0	978.27
			2	VTFVLD480	30/09/2017	16185.61	0	16185.61
	4255848_003	VITAFARM - MOVILENI				14369.45	0	14369.45
			1	VTFMVL687	30/09/2017	2407.13	0	2407.13
			2	VTFMVL688	30/09/2017	11962.32	0	11962.32
	4255848_004	VITAFARM - RDENI				10364.31	0	10364.31
			1	VTFRAD840	30/09/2017	3031.25	0	3031.25
			2	VTFRAD841	30/09/2017	7333.06	0	7333.06
817P	4255848	VITAFARM				588.38	0	588.38
	4255848_001	VITAFARM - ANDRIESENII				137.15	0	137.15
			1	VTFAND228	30/09/2017	137.15	0	137.15
	4255848_002	VITAFARM - VLADENI				227.59	0	227.59
			1	VTFVLD478	30/09/2017	227.59	0	227.59
	4255848_003	VITAFARM - MOVILENI				143.15	0	143.15
			1	VTFMVL686	30/09/2017	143.15	0	143.15
	4255848_004	VITAFARM - RDENI				80.49	0	80.49
			1	VTFRAD839	30/09/2017	80.49	0	80.49
1850	18213222	VLAD FARM				16946.01	0	16946.01
	18213222_001	VLAD FARM - BREAZU				12603.58	0	12603.58
			1	ISVFF600	30/09/2017	10634.18	0	10634.18
			2	ISVFF601	30/09/2017	1969.4	0	1969.4
	18213222_101	VLAD FARM - HORLESTI				4342.43	0	4342.43
			1	ISVFF602	30/09/2017	3270.5	0	3270.5
			2	ISVFF603	30/09/2017	1071.93	0	1071.93
1948	3023017	VOIN				20620.49	0	20620.49
	3023017_002	VOIN				20620.49	0	20620.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VOYIS100114	01/10/2017	533.02	0	533.02
			2	VOYIS100115	01/10/2017	20087.47	0	20087.47
1948P	3023017	VOIN				2818.29	0	2818.29
	3023017_002	VOIN				2818.29	0	2818.29
			1	VOYIS100113	01/10/2017	2818.29	0	2818.29
Total general						26115449.45	0	26115449.45

Intocmit de:

Data: 19-10-2017