

Centralizator decontare furnizori farmacii

Data raport rii de la 01/04/2017 la 30/04/2017

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

Centralizator decontare furnizori farmacii de la 01/04/2017 la 30/04/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				19399.02	0	19399.02
	18781397_001	A&A LONGAVIT				19399.02	0	19399.02
			1	IS-AAL2661	30/04/2017	566.78	0	566.78
			2	IS-AAL2662	30/04/2017	18832.24	0	18832.24
1958P	18781397	A&A LONGAVIT				753.3	0	753.3
	18781397_001	A&A LONGAVIT				753.3	0	753.3
			1	IS-AAL2660	30/04/2017	753.3	0	753.3
2177	16045190	A&B PHARM CORPORATION SA				20207.52	0	20207.52
	16045190_003	A&B PHARM - ALEXANDRU				7784.14	0	7784.14
			1	CASAL21507	30/04/2017	298.22	0	298.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21508	30/04/2017	7485.92	0	7485.92
	16045190_004	A&B PHARM - NICOLINA				1455.49	0	1455.49
			1	CASNIC21007	30/04/2017	40.39	0	40.39
			2	CASNIC21008	30/04/2017	1415.1	0	1415.1
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				10967.89	0	10967.89
			1	CASLDL22007	30/04/2017	99.98	0	99.98
			2	CASLDL22008	30/04/2017	10867.91	0	10867.91
2177P	16045190	A&B PHARM CORPORATION SA				3881.65	0	3881.65
	16045190_003	A&B PHARM - ALEXANDRU				3865.01	0	3865.01
			1	CASAL21509	30/04/2017	3865.01	0	3865.01
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				16.64	0	16.64
			1	CASLDL22006	30/04/2017	16.64	0	16.64
3042	30757266	ACESIS FARM SRL				11148.85	0	11148.85
	30757266_002	ACESIS FARM - PROBOTA				1150.73	0	1150.73
			1	IS276	30/04/2017	370.76	0	370.76
			2	IS277	30/04/2017	779.97	0	779.97
	30757266_003	ACESIS FARM - TABARA				4044.01	0	4044.01
			1	IS278	30/04/2017	1035.07	0	1035.07
			2	IS279	30/04/2017	3008.94	0	3008.94
	30757266_01	ACESIS FARM - TRIFESTI				5954.11	0	5954.11
			1	IS273	30/04/2017	980.9	0	980.9
			2	IS274	30/04/2017	4973.21	0	4973.21
3042P	30757266	ACESIS FARM SRL				44.36	0	44.36
	30757266_003	ACESIS FARM - TABARA				33.27	0	33.27
			1	IS280	30/04/2017	33.27	0	33.27
	30757266_01	ACESIS FARM - TRIFESTI				11.09	0	11.09
			1	IS275	30/04/2017	11.09	0	11.09
1847	17377472	ACG-CO PHARMA 2005				84709.97	0	84709.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17377472_001	ACG-CO PHARMA - SCOBINTI				41160.47	0	41160.47
			1	IS748	01/05/2017	2962.24	0	2962.24
			2	IS749	01/05/2017	38198.23	0	38198.23
	17377472_002	ACG-CO PHARMA - LESPEZI				31481.76	0	31481.76
			1	IS751	01/05/2017	5739.95	0	5739.95
			2	IS752	01/05/2017	25741.81	0	25741.81
	17377472_003	ACG-CO PHARMA - LUNGANI				5779.99	0	5779.99
			1	IS754	01/05/2017	608.68	0	608.68
			2	IS755	01/05/2017	5171.31	0	5171.31
	17377472_004	ACG-CO PHARMA - BUTEA				6287.75	0	6287.75
			1	IS757	01/05/2017	243.94	0	243.94
			2	IS758	01/05/2017	6043.81	0	6043.81
1847P	17377472	ACG-CO PHARMA 2005				3253.36	0	3253.36
	17377472_001	ACG-CO PHARMA - SCOBINTI				2374.83	0	2374.83
			1	IS750	01/05/2017	2374.83	0	2374.83
	17377472_002	ACG-CO PHARMA - LESPEZI				543.38	0	543.38
			1	IS753	01/05/2017	543.38	0	543.38
	17377472_003	ACG-CO PHARMA - LUNGANI				335.15	0	335.15
			1	IS756	01/05/2017	335.15	0	335.15
3441	34584796	AIKO PHARM S.R.L.				1431.97	0	1431.97
	34584796_001	AIKO PHARM - MANZATESTI				1431.97	0	1431.97
			1	AIKO16	30/04/2017	323.15	0	323.15
			2	AIKO17	30/04/2017	1108.82	0	1108.82
2169	18417613	AJJA GROUP COMPANY				48181.20	0	48181.20
	18417613_001	AJJA GROUP COMPANY				48181.20	0	48181.20
			1	AJJA1017	01/05/2017	3018.42	0	3018.42
			2	AJJA1018	01/05/2017	45162.78	0	45162.78
2169P	18417613	AJJA GROUP COMPANY				24878.15	0	24878.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18417613_001	AJJA GROUP COMPANY				24878.15	0	24878.15
			1	AJJA1016	01/05/2017	24878.15	0	24878.15
1946	16773673	ALFAPLANT				6189.69	0	6189.69
	16773673_001	ALFAPLANT				6189.69	0	6189.69
			1	ALFAPL353	01/05/2017	1797.35	0	1797.35
			2	ALFAPL354	01/05/2017	4392.34	0	4392.34
1946P	16773673	ALFAPLANT				237.13	0	237.13
	16773673_001	ALFAPLANT				237.13	0	237.13
			1	ALFAPL352	01/05/2017	237.13	0	237.13
2266	17767564	ALTHAEA				20975.78	0	20975.78
	17767564_001	ALTHAEA				20975.78	0	20975.78
			1	ALT76	01/05/2017	2382.22	0	2382.22
			2	ALT77	01/05/2017	18593.56	0	18593.56
2266P	17767564	ALTHAEA				838.95	0	838.95
	17767564_001	ALTHAEA				838.95	0	838.95
			1	ALT75	01/05/2017	838.95	0	838.95
3446	16098925	AMI BUCIUM IMPEX				6267.89	0	6267.89
	16098925_001	AMI BUCIUM IMPEX				6267.89	0	6267.89
			1	AMIB7	30/04/2017	1255.36	0	1255.36
			2	AMIB8	30/04/2017	5012.53	0	5012.53
3446P	16098925	AMI BUCIUM IMPEX				58.21	0	58.21
	16098925_001	AMI BUCIUM IMPEX				58.21	0	58.21
			1	AMIB12	30/04/2017	58.21	0	58.21
165	10150315	ANA-PHARM				138195.85	0	138195.85
	10150315_001	ANA PHARM - NICOLINA				26836.30	0	26836.30
			1	ANAEL146	30/04/2017	25102.63	0	25102.63
			2	ANAEL147	30/04/2017	1733.67	0	1733.67
	10150315_002	ANA PHARM - DANCU				49016.07	0	49016.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ANADANCU3071	30/04/2017	45686.92	0	45686.92
			2	ANADANCU3072	30/04/2017	3329.15	0	3329.15
	10150315_003	ANA PHARM - MIROSLAVA				13347.26	0	13347.26
			1	ANAMIR8066	30/04/2017	11518.35	0	11518.35
			2	ANAMIR8067	30/04/2017	1828.91	0	1828.91
	10150315_004	ANA PHARM - POIANA				5623.77	0	5623.77
			1	ANAPOIA2048	30/04/2017	4596.86	0	4596.86
			2	ANAPOIA2049	30/04/2017	1026.91	0	1026.91
	10150315_005	ANA PHARM - ARONEANU				7533.54	0	7533.54
			1	ANAARON6063	30/04/2017	6052.82	0	6052.82
			2	ANAARON6064	30/04/2017	1480.72	0	1480.72
	10150315_007	ANA PHARM - LUNCA CETATUII				25676.74	0	25676.74
			1	ANALUNCA4064	30/04/2017	24890.41	0	24890.41
			2	ANALUNCA4065	30/04/2017	786.33	0	786.33
	10150315_101	ANA PHARM - GRAJDURI				10162.17	0	10162.17
			1	ANAGRAJD7061	30/04/2017	9382.36	0	9382.36
			2	ANAGRAJD7062	30/04/2017	779.81	0	779.81
165P	10150315	ANA-PHARM				5265.31	0	5265.31
	10150315_001	ANA PHARM - NICOLINA				2410.68	0	2410.68
			1	ANAEL148	30/04/2017	2410.68	0	2410.68
	10150315_002	ANA PHARM - DANCU				1944.26	0	1944.26
			1	ANADANCU3073	30/04/2017	1944.26	0	1944.26
	10150315_003	ANA PHARM - MIROSLAVA				203.82	0	203.82
			1	ANAMIR8068	30/04/2017	203.82	0	203.82
	10150315_004	ANA PHARM - POIANA				11.08	0	11.08
			1	ANAPOIA2050	30/04/2017	11.08	0	11.08
	10150315_005	ANA PHARM - ARONEANU				37.23	0	37.23
			1	ANAARON6065	30/04/2017	37.23	0	37.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_007	ANA PHARM - LUNCA CETATUII				658.24	0	658.24
			1	ANALUNCA4066	30/04/2017	658.24	0	658.24
1430	14846060	ANDREEA FARM				29573.56	0	29573.56
	14846060_001	ANDREEA FARM				29573.56	0	29573.56
			1	ANDREEA732	01/05/2017	3474.77	0	3474.77
			2	ANDREEA733	01/05/2017	26098.79	0	26098.79
1430P	14846060	ANDREEA FARM				488.88	0	488.88
	14846060_001	ANDREEA FARM				488.88	0	488.88
			1	ANDREEA731	01/05/2017	488.88	0	488.88
217	4487775	ANTALGO				28786.33	0	28786.33
	4487775_004	ANTALGO - LUNCA CETATUII				28786.33	0	28786.33
			1	ANTL85	30/04/2017	1368.53	0	1368.53
			2	ANTL86	30/04/2017	27417.8	0	27417.8
217P	4487775	ANTALGO				1325.4	0	1325.4
	4487775_004	ANTALGO - LUNCA CETATUII				1325.4	0	1325.4
			1	ANTL84	30/04/2017	1325.4	0	1325.4
1058	5642770	ANZAN KIAN				21662.42	0	21662.42
	5642770_001	ANZAN KIAN				21662.42	0	21662.42
			1	AK353	01/05/2017	17191.88	0	17191.88
			2	AK354	01/05/2017	4470.54	0	4470.54
1058P	5642770	ANZAN KIAN				33.26	0	33.26
	5642770_001	ANZAN KIAN				33.26	0	33.26
			1	AK352	01/05/2017	33.26	0	33.26
214	10809107	ARCOM TEMIS				17747.84	0	17747.84
	10809107_001	ARCOM TEMIS - FARM. HEDERA				17747.84	0	17747.84
			1	ARCT201715	01/05/2017	595.25	0	595.25
			2	ARCT201716	01/05/2017	17152.59	0	17152.59
214P	10809107	ARCOM TEMIS				1052.88	0	1052.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1052.88	0	1052.88
			1	ARCT201714	01/05/2017	1052.88	0	1052.88
841	1972732	ARIS				366130.02	0	366130.02
	1972732_001	ARIS - NICOLINA				52579.70	0	52579.70
			1	AO382	01/05/2017	1598.71	0	1598.71
			2	AO383	01/05/2017	50980.99	0	50980.99
	1972732_002	ARIS - INDEPENDENTEI				172267.02	0	172267.02
			1	AO385	01/05/2017	399.61	0	399.61
			2	AO386	01/05/2017	171867.41	0	171867.41
	1972732_003	ARIS - TUDOR VLADIMIRESCU				78695.51	0	78695.51
			1	AO388	01/05/2017	342.63	0	342.63
			2	AO389	01/05/2017	78352.88	0	78352.88
	1972732_004	ARIS - SOCOLA				24946.32	0	24946.32
			1	AO391	01/05/2017	1533.81	0	1533.81
			2	AO392	01/05/2017	23412.51	0	23412.51
	1972732_005	ARIS - PACURARI				37641.47	0	37641.47
			1	AO394	01/05/2017	856.38	0	856.38
			2	AO395	01/05/2017	36785.09	0	36785.09
841P	1972732	ARIS				18456.04	0	18456.04
	1972732_001	ARIS - NICOLINA				2879.92	0	2879.92
			1	AO381	01/05/2017	2879.92	0	2879.92
	1972732_002	ARIS - INDEPENDENTEI				8001.24	0	8001.24
			1	AO384	01/05/2017	8001.24	0	8001.24
	1972732_003	ARIS - TUDOR VLADIMIRESCU				625.12	0	625.12
			1	AO387	01/05/2017	625.12	0	625.12
	1972732_004	ARIS - SOCOLA				2008.44	0	2008.44
			1	AO390	01/05/2017	2008.44	0	2008.44
	1972732_005	ARIS - PACURARI				4941.32	0	4941.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AO393	01/05/2017	4941.32	0	4941.32
3390	33289127	ARNICA MONTANA FARM				5722.04	0	5722.04
	33289127_001	ARNICA MONTANA FARM				5722.04	0	5722.04
			1	AA11	30/04/2017	126.9	0	126.9
			2	AA12	30/04/2017	5595.14	0	5595.14
3390P	33289127	ARNICA MONTANA FARM				130.42	0	130.42
	33289127_001	ARNICA MONTANA FARM				130.42	0	130.42
			1	AA13	30/04/2017	130.42	0	130.42
2821	18050427	ARTIS OPTIM SRL				9352.43	0	9352.43
	18050427_001	ARTIS OPTIM				9352.43	0	9352.43
			1	FF01161	01/05/2017	8247.34	0	8247.34
			2	FF01162	01/05/2017	1105.09	0	1105.09
2821P	18050427	ARTIS OPTIM SRL				49.01	0	49.01
	18050427_001	ARTIS OPTIM				49.01	0	49.01
			1	FF01163	01/05/2017	49.01	0	49.01
519	5268030	ASCENT-IMPEX				44686.62	0	44686.62
	5268030_001	ASCENT IMPEX				44686.62	0	44686.62
			1	ASC73	30/04/2017	7184.04	0	7184.04
			2	ASC74	30/04/2017	37502.58	0	37502.58
519P	5268030	ASCENT-IMPEX				1153.32	0	1153.32
	5268030_001	ASCENT IMPEX				1153.32	0	1153.32
			1	ASC75	30/04/2017	1153.32	0	1153.32
837	12908832	AXA FARM				215177.45	0	215177.45
	12908832_001	AXA FARM - PACURARI				80594.08	0	80594.08
			1	ISAXA495	30/04/2017	1609.24	0	1609.24
			2	ISAXA496	30/04/2017	78984.84	0	78984.84
	12908832_002	AXA FARM - TATARASI				29595.80	0	29595.80
			1	ISAXA1036	30/04/2017	891.32	0	891.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISAXA1037	30/04/2017	28704.48	0	28704.48
	12908832_003	AXA FARM - LASCAR CATARGI				104987.57	0	104987.57
			1	AXA33185	30/04/2017	104987.57	0	104987.57
837P	12908832	AXA FARM				931667.60	0	931667.60
	12908832_001	AXA FARM - PACURARI				18411.62	0	18411.62
			1	ISAXA497	30/04/2017	18411.62	0	18411.62
	12908832_002	AXA FARM - TATARASI				24009.25	0	24009.25
			1	ISAXA1038	30/04/2017	24009.25	0	24009.25
	12908832_003	AXA FARM - LASCAR CATARGI				889246.73	0	889246.73
			1	AXA33186	30/04/2017	740901.48	0	740901.48
			2	AXA33187	30/04/2017	29706.52	0	29706.52
			3	AXA33188	30/04/2017	16408.32	0	16408.32
			4	AXA33189	30/04/2017	90995.94	0	90995.94
			5	AXA33190	30/04/2017	11234.47	0	11234.47
184	1969435	BABY-FARM				578444.99	0	578444.99
	1969435_001	BABY - V. LUPU				64247.45	0	64247.45
			1	BABYTAT80084	01/05/2017	64160.78	0	64160.78
			2	BABYTAT80085	01/05/2017	86.67	0	86.67
	1969435_002	BABY - ALEXANDRU				70079.90	0	70079.90
			1	BABYSA8270	01/05/2017	69348.39	0	69348.39
			2	BABYSA8271	01/05/2017	731.51	0	731.51
	1969435_003	BABY - MITROPOLIE				120340.15	0	120340.15
			1	BABYSC1272	01/05/2017	119983.4	0	119983.4
			2	BABYSC1273	01/05/2017	356.75	0	356.75
	1969435_004	BABY - PODU ROS				76825.95	0	76825.95
			1	BABYSP5244	01/05/2017	76254.76	0	76254.76
			2	BABYSP5245	01/05/2017	571.19	0	571.19
	1969435_005	BABY - CASA CARTII				178192.33	0	178192.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BABYPAS30249	01/05/2017	177986.85	0	177986.85
			2	BABYPAS30250	01/05/2017	205.48	0	205.48
	1969435_007	BABY - V. LUPU 2				68759.21	0	68759.21
			1	BABYPUISOR90025	01/05/2017	40.88	0	40.88
			2	BABYPUISOR90026	01/05/2017	68718.33	0	68718.33
184P	1969435	BABY-FARM				172870.78	0	172870.78
	1969435_001	BABY - V. LUPU				17752.43	0	17752.43
			1	BABYTAT80086	01/05/2017	17752.43	0	17752.43
	1969435_002	BABY - ALEXANDRU				4223.49	0	4223.49
			1	BABYSA8272	01/05/2017	4223.49	0	4223.49
	1969435_003	BABY - MITROPOLIE				130816.17	0	130816.17
			1	BABYSC1274	01/05/2017	130816.17	0	130816.17
	1969435_004	BABY - PODU ROS				1501.64	0	1501.64
			1	BABYSP5246	01/05/2017	1501.64	0	1501.64
	1969435_005	BABY - CASA CARTII				410.78	0	410.78
			1	BABYPAS30251	01/05/2017	410.78	0	410.78
	1969435_007	BABY - V. LUPU 2				18166.27	0	18166.27
			1	BABYPUISOR90024	01/05/2017	18166.27	0	18166.27
152	3204579	BELLADONNA PHARM				4218.16	0	4218.16
	3204579_001	BELLADONNA PHARM				4218.16	0	4218.16
			1	BELLA00180	01/05/2017	4218.16	0	4218.16
152P	3204579	BELLADONNA PHARM				857.53	0	857.53
	3204579_001	BELLADONNA PHARM				857.53	0	857.53
			1	BELLA00179	01/05/2017	857.53	0	857.53
2632	27202699	BERGAMONT FARM SRL				92738.61	0	92738.61
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				71338.05	0	71338.05
			1	BERG278	01/05/2017	3528.64	0	3528.64
			2	BERG279	01/05/2017	67809.41	0	67809.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_002	BERGAMONT FARM - BALTATI				21400.56	0	21400.56
			1	BERG281	01/05/2017	3331.68	0	3331.68
			2	BERG282	01/05/2017	18068.88	0	18068.88
2632P	27202699	BERGAMONT FARM SRL				1263.50	0	1263.50
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				744.63	0	744.63
			1	BERG277	01/05/2017	744.63	0	744.63
	27202699_002	BERGAMONT FARM - BALTATI				518.87	0	518.87
			1	BERG280	01/05/2017	518.87	0	518.87
2251	22772648	BIANCA FARM				113038.81	0	113038.81
	22772648_001	BIANCA FARM - PLUGARI				17781.19	0	17781.19
			1	BF790	30/04/2017	880.97	0	880.97
			2	BF791	30/04/2017	16900.22	0	16900.22
	22772648_003	BIANCA FARM - SCOBINTI				16808.65	0	16808.65
			1	BF796	30/04/2017	2400.83	0	2400.83
			2	BF797	30/04/2017	14407.82	0	14407.82
	22772648_004	BIANCA FARM - DELENI				52360.18	0	52360.18
			1	BF787	30/04/2017	7089.39	0	7089.39
			2	BF788	30/04/2017	45270.79	0	45270.79
	22772648_005	BIANCA FARM - CEPLENITA				20051.84	0	20051.84
			1	BF804	30/04/2017	1878.76	0	1878.76
			2	BF805	30/04/2017	18173.08	0	18173.08
	22772648_006	BIANCA FARM - COTNARI				6036.95	0	6036.95
			1	BF793	30/04/2017	1820.34	0	1820.34
			2	BF794	30/04/2017	4216.61	0	4216.61
2251P	22772648	BIANCA FARM				3904.10	0	3904.10
	22772648_001	BIANCA FARM - PLUGARI				1068.55	0	1068.55
			1	BF789	30/04/2017	1068.55	0	1068.55
	22772648_003	BIANCA FARM - SCOBINTI				1508.02	0	1508.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF795	30/04/2017	1508.02	0	1508.02
	22772648_004	BIANCA FARM - DELENI				1136.44	0	1136.44
			1	BF786	30/04/2017	1136.44	0	1136.44
	22772648_005	BIANCA FARM - CEPLENITA				109.26	0	109.26
			1	BF803	30/04/2017	109.26	0	109.26
	22772648_006	BIANCA FARM - COTNARI				81.83	0	81.83
			1	BF792	30/04/2017	81.83	0	81.83
3040	10513844	BIOMED PHARM				198033.86	0	198033.86
	10513844_001	BIOMED PHARM				198033.86	0	198033.86
			1	BO47	01/05/2017	102.96	0	102.96
			2	BO48	01/05/2017	197930.9	0	197930.9
3040P	10513844	BIOMED PHARM				703782.9	0	703782.9
	10513844_001	BIOMED PHARM				703782.9	0	703782.9
			1	BO46	01/05/2017	703782.9	0	703782.9
1949	18621590	BRAMOFARM				51031.81	0	51031.81
	18621590_001	BRAMOFARM - BARNOVA				14675.16	0	14675.16
			1	B550	30/04/2017	1584.54	0	1584.54
			2	B551	30/04/2017	13090.62	0	13090.62
	18621590_002	BRAMOFARM - CIORTESTI				36356.65	0	36356.65
			1	B554	30/04/2017	6972.37	0	6972.37
			2	B555	30/04/2017	29384.28	0	29384.28
1949P	18621590	BRAMOFARM				2900.86	0	2900.86
	18621590_001	BRAMOFARM - BARNOVA				2549.37	0	2549.37
			1	B552	30/04/2017	2549.37	0	2549.37
	18621590_002	BRAMOFARM - CIORTESTI				351.49	0	351.49
			1	B553	30/04/2017	351.49	0	351.49
1180	8093706	BRAVASTOM				4058.63	0	4058.63
	8093706_001	BRAVASTOM				4058.63	0	4058.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS VEI8242521	30/04/2017	60.85	0	60.85
			2	IS VEI8242522	30/04/2017	3997.78	0	3997.78
1180P	8093706	BRAVASTOM				194.28	0	194.28
	8093706_001	BRAVASTOM				194.28	0	194.28
			1	IS VEI8242523	30/04/2017	194.28	0	194.28
207	7030335	CARLINA FARM				32530.92	0	32530.92
	7030335_002	CARLINA FARM				32530.92	0	32530.92
			1	ISCAR472	30/04/2017	4734.04	0	4734.04
			2	ISCAR473	30/04/2017	27796.88	0	27796.88
207P	7030335	CARLINA FARM				538.24	0	538.24
	7030335_002	CARLINA FARM				538.24	0	538.24
			1	ISCAR471	30/04/2017	538.24	0	538.24
1639	12321420	CASA DAMAJ				132402.02	0	132402.02
	12321420_001	CASA DAMAJ - INDRAFARM 1 - PETRE TUTEA				21439.42	0	21439.42
			1	CDI1024	30/04/2017	146.48	0	146.48
			2	CDI1025	30/04/2017	21292.94	0	21292.94
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				25782.42	0	25782.42
			1	CDI2021	30/04/2017	1940.24	0	1940.24
			2	CDI2022	30/04/2017	23842.18	0	23842.18
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				23131.10	0	23131.10
			1	CDI3022	30/04/2017	731.39	0	731.39
			2	CDI3023	30/04/2017	22399.71	0	22399.71
	12321420_004	CASA DAMAJ - INDRAFARM 4 - DACIA				18319.65	0	18319.65
			1	CDI4021	30/04/2017	257.07	0	257.07
			2	CDI4022	30/04/2017	18062.58	0	18062.58
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11957.53	0	11957.53
			1	CDI5021	30/04/2017	1898.05	0	1898.05
			2	CDI5022	30/04/2017	10059.48	0	10059.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				22183.50	0	22183.50
			1	CDI6021	30/04/2017	1562.99	0	1562.99
			2	CDI6022	30/04/2017	20620.51	0	20620.51
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				9588.4	0	9588.4
			1	CDI7017	30/04/2017	9588.4	0	9588.4
1639P	12321420	CASA DAMAJ				20607.65	0	20607.65
	12321420_001	CASA DAMAJ - INDRAFARM 1 - PETRE TUTEA				3129.9	0	3129.9
			1	CDI1026	30/04/2017	3129.9	0	3129.9
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1521.43	0	1521.43
			1	CDI2023	30/04/2017	1521.43	0	1521.43
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				3395.44	0	3395.44
			1	CDI3024	30/04/2017	3395.44	0	3395.44
	12321420_004	CASA DAMAJ - INDRAFARM 4 - DACIA				11831.48	0	11831.48
			1	CDI4023	30/04/2017	11831.48	0	11831.48
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				119.75	0	119.75
			1	CDI5023	30/04/2017	119.75	0	119.75
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				135.97	0	135.97
			1	CDI6023	30/04/2017	135.97	0	135.97
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				473.68	0	473.68
			1	CDI7018	30/04/2017	473.68	0	473.68
2571	1803830	CATENA HYGEIA				1408318.79	0	1408318.79
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				77577.98	0	77577.98
			1	CH38097	01/05/2017	3022.48	0	3022.48
			2	CH38098	01/05/2017	74555.5	0	74555.5
	1803830_013	CATENA HYGEIA - DACIA				127758.65	0	127758.65
			1	CH31100	01/05/2017	4576.51	0	4576.51
			2	CH31101	01/05/2017	123182.14	0	123182.14
	1803830_033	CATENA HYGEIA - TG. FRUMOS				96110.40	0	96110.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH55092	01/05/2017	7713.04	0	7713.04
			2	CH55093	01/05/2017	88397.36	0	88397.36
1803830_043		CATENA HYGEIA - ALEXANDRU				299926.77	0	299926.77
			1	CH35105	01/05/2017	1788.17	0	1788.17
			2	CH35106	01/05/2017	79145.32	0	79145.32
			3	CH35107	01/05/2017	218993.28	0	218993.28
1803830_049		CATENA HYGEIA - PASCANI - CUZA				92149.18	0	92149.18
			1	CH39098	01/05/2017	4975.58	0	4975.58
			2	CH39099	01/05/2017	87173.6	0	87173.6
1803830_050		CATENA HYGEIA - ION CREANGA				75191.72	0	75191.72
			1	CH33103	01/05/2017	3369.55	0	3369.55
			2	CH33104	01/05/2017	71822.17	0	71822.17
1803830_23		CATENA HYGEIA - SOCOLA				401353.10	0	401353.10
			1	CH32109	01/05/2017	3588.07	0	3588.07
			2	CH32110	01/05/2017	105773.99	0	105773.99
			3	CH32111	01/05/2017	291991.04	0	291991.04
1803830_346		CATENA HYGEIA - TOMESTI				58506.01	0	58506.01
			1	CH30106	01/05/2017	2928.93	0	2928.93
			2	CH30107	01/05/2017	55577.08	0	55577.08
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				67600.40	0	67600.40
			1	CH56091	01/05/2017	4298.11	0	4298.11
			2	CH56092	01/05/2017	63302.29	0	63302.29
1803830_513		CATENA HYGEIA - TABACULUI				97143.54	0	97143.54
			1	CH97025	01/05/2017	23555.09	0	23555.09
			2	CH97026	01/05/2017	590.69	0	590.69
			3	CH97028	01/05/2017	72997.76	0	72997.76
1803830_514		CATENA HYGEIA - NICOLINA				2183.21	0	2183.21
			1	CHH7001	01/05/2017	241.77	0	241.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHH7002	01/05/2017	1941.44	0	1941.44
	1803830_515	CATENA HYGEIA - PODUL ROS				1637.50	0	1637.50
			1	CHG6001	01/05/2017	79.41	0	79.41
			2	CHG6002	01/05/2017	1558.09	0	1558.09
	1803830_516	CATENA HYGEIA - PASCANI - CFR				11180.33	0	11180.33
			1	CHJ9002	01/05/2017	1078.02	0	1078.02
			2	CHJ9003	01/05/2017	10102.31	0	10102.31
2571P	1803830	CATENA HYGEIA				212297.56	0	212297.56
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				67743.03	0	67743.03
			1	CH38096	01/05/2017	67743.03	0	67743.03
	1803830_013	CATENA HYGEIA - DACIA				16142.12	0	16142.12
			1	CH31102	01/05/2017	16142.12	0	16142.12
	1803830_033	CATENA HYGEIA - TG. FRUMOS				10419.83	0	10419.83
			1	CH55091	01/05/2017	10419.83	0	10419.83
	1803830_043	CATENA HYGEIA - ALEXANDRU				16267.83	0	16267.83
			1	CH35104	01/05/2017	16267.83	0	16267.83
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				19129.45	0	19129.45
			1	CH39097	01/05/2017	19129.45	0	19129.45
	1803830_050	CATENA HYGEIA - ION CREANGA				14335.94	0	14335.94
			1	CH33102	01/05/2017	14335.94	0	14335.94
	1803830_23	CATENA HYGEIA - SOCOLA				17816.6	0	17816.6
			1	CH32108	01/05/2017	17816.6	0	17816.6
	1803830_346	CATENA HYGEIA - TOMESTI				21762.74	0	21762.74
			1	CH30105	01/05/2017	21762.74	0	21762.74
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				26766.24	0	26766.24
			1	CH56090	01/05/2017	26766.24	0	26766.24
	1803830_513	CATENA HYGEIA - TABACULUI				1067.49	0	1067.49
			1	CH97027	01/05/2017	1067.49	0	1067.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_516	CATENA HYGEIA - PASCANI - CFR				846.29	0	846.29
			1	CHJ9001	01/05/2017	846.29	0	846.29
2265	24409232	CONTE FARM				19462.35	0	19462.35
	24409232_001	CONTE FARM - MIRONEASA				12344.73	0	12344.73
			1	F24409232122	01/05/2017	191.4	0	191.4
			2	F24409232123	01/05/2017	12153.33	0	12153.33
	24409232_002	CONTE FARM - IPATELE				7117.62	0	7117.62
			1	F24409232119	01/05/2017	427.89	0	427.89
			2	F24409232120	01/05/2017	6689.73	0	6689.73
2265P	24409232	CONTE FARM				165.62	0	165.62
	24409232_002	CONTE FARM - IPATELE				165.62	0	165.62
			1	F24409232121	01/05/2017	165.62	0	165.62
2060	6787884	CONVALLARIA				27001.49	0	27001.49
	6787884_001	CONVALLARIA - IASI				23813.77	0	23813.77
			1	IS CON1284	01/05/2017	22032.07	0	22032.07
			2	IS CON1285	01/05/2017	1781.7	0	1781.7
	6787884_003	CONVALLARIA - HODORA - PL				2007.21	0	2007.21
			1	IS CON1282	01/05/2017	1895.75	0	1895.75
			2	IS CON1283	01/05/2017	111.46	0	111.46
	6787884_005	CONVALLARIA - COGEASCA				1180.51	0	1180.51
			1	IS CON1280	01/05/2017	1110.34	0	1110.34
			2	IS CON1281	01/05/2017	70.17	0	70.17
2060P	6787884	CONVALLARIA				1516.39	0	1516.39
	6787884_001	CONVALLARIA - IASI				1516.39	0	1516.39
			1	IS CON1286	01/05/2017	1516.39	0	1516.39
1964	17142654	CRISMED FARM				21573.36	0	21573.36
	17142654_001	CRISMED FARM - BELCESTI				15964.16	0	15964.16
			1	CRIS541	30/04/2017	1466.89	0	1466.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CRIS542	30/04/2017	14497.27	0	14497.27
	17142654_002	CRISMED FARM - POPRICANI				5609.20	0	5609.20
			1	CRS543	30/04/2017	739.27	0	739.27
			2	CRS544	30/04/2017	4869.93	0	4869.93
1964P	17142654	CRISMED FARM				147.2	0	147.2
	17142654_001	CRISMED FARM - BELCESTI				147.2	0	147.2
			1	CRIS540	30/04/2017	147.2	0	147.2
2820	4498804	DAMBOSS-NET				33864.10	0	33864.10
	4498804_001	DAMBOSS-NET - GOLAEСТИ				15767.62	0	15767.62
			1	DAM241	30/04/2017	3920.59	0	3920.59
			2	DAM242	30/04/2017	11847.03	0	11847.03
	4498804_002	DAMBOSS-NET - DANCU				18096.48	0	18096.48
			1	DAM244	30/04/2017	2538.5	0	2538.5
			2	DAM245	30/04/2017	15557.98	0	15557.98
2820P	4498804	DAMBOSS-NET				874.09	0	874.09
	4498804_001	DAMBOSS-NET - GOLAEСТИ				73.95	0	73.95
			1	DAM243	30/04/2017	73.95	0	73.95
	4498804_002	DAMBOSS-NET - DANCU				800.14	0	800.14
			1	DAM246	30/04/2017	800.14	0	800.14
1602	15683343	DANELIS FARM				26883.41	0	26883.41
	15683343_001	DANELIS FARM				26883.41	0	26883.41
			1	IS DAN407	01/05/2017	25570.64	0	25570.64
			2	IS DAN408	01/05/2017	1312.77	0	1312.77
1602P	15683343	DANELIS FARM				1334.4	0	1334.4
	15683343_001	DANELIS FARM				1334.4	0	1334.4
			1	IS DAN406	01/05/2017	1334.4	0	1334.4
142	9671832	DANISAN COMPANY				36234.57	0	36234.57
	9671832_001	DANISAN COMPANY - DANIFARM				36234.57	0	36234.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A1468	30/04/2017	1231.57	0	1231.57
			2	A1469	30/04/2017	35003	0	35003
142P	9671832	DANISAN COMPANY				4560.87	0	4560.87
	9671832_001	DANISAN COMPANY - DANIFARM				4560.87	0	4560.87
			1	A1470	30/04/2017	4560.87	0	4560.87
834	7445278	DAROM-FARM				117908.96	0	117908.96
	7445278_002	DAROM-FARM - PARCOVACI				8861.97	0	8861.97
			1	DFP5041	30/04/2017	1103.33	0	1103.33
			2	DFP5042	30/04/2017	7758.64	0	7758.64
	7445278_004	DAROM-FARM - DELENI				26600.10	0	26600.10
			1	DFD2148	30/04/2017	5442.03	0	5442.03
			2	DFD2149	30/04/2017	21158.07	0	21158.07
	7445278_005	DAROM-FARM - HARLAU				51344.15	0	51344.15
			1	DFH1097	30/04/2017	2500.73	0	2500.73
			2	DFH1098	30/04/2017	48843.42	0	48843.42
	7445278_006	DAROM-FARM - COTNARI 2				31102.74	0	31102.74
			1	DFCD3044	30/04/2017	3964.68	0	3964.68
			2	DFCD3045	30/04/2017	27138.06	0	27138.06
834P	7445278	DAROM-FARM				8492.64	0	8492.64
	7445278_002	DAROM-FARM - PARCOVACI				98.22	0	98.22
			1	DFP5043	30/04/2017	98.22	0	98.22
	7445278_004	DAROM-FARM - DELENI				2472.64	0	2472.64
			1	DFD2147	30/04/2017	2472.64	0	2472.64
	7445278_005	DAROM-FARM - HARLAU				4737.03	0	4737.03
			1	DFH1099	30/04/2017	4737.03	0	4737.03
	7445278_006	DAROM-FARM - COTNARI 2				1184.75	0	1184.75
			1	DFCD3046	30/04/2017	1184.75	0	1184.75
2178	1956001	DAVILLA FARM				14913.58	0	14913.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				14913.58	0	14913.58
			1	DAVILLA40	01/05/2017	14913.58	0	14913.58
2178P	1956001	DAVILLA FARM				815.7	0	815.7
	1956001_001	DAVILLA FARM				815.7	0	815.7
			1	DAVILLA39	01/05/2017	815.7	0	815.7
3389	6159065	DRAGOMIRNA SRL				10695.55	0	10695.55
	6159065_001	DRAGOMIRNA - GROZESTI				10695.55	0	10695.55
			1	DRGGRO167	30/04/2017	2630.98	0	2630.98
			2	DRGGRO168	30/04/2017	8064.57	0	8064.57
3389P	6159065	DRAGOMIRNA SRL				32.65	0	32.65
	6159065_001	DRAGOMIRNA - GROZESTI				32.65	0	32.65
			1	DRGGRO166	30/04/2017	32.65	0	32.65
1717	16502534	EL MEDICA				262572.78	0	262572.78
	16502534_001	EL MEDICA - ALEXANDRU				125902.89	0	125902.89
			1	ELMEDIS1603	30/04/2017	3027.61	0	3027.61
			2	ELMEDIS1604	30/04/2017	122875.28	0	122875.28
	16502534_002	EL MEDICA - N. IORGA				21605.88	0	21605.88
			1	ELMEDISI560	30/04/2017	1159.54	0	1159.54
			2	ELMEDISI561	30/04/2017	20446.34	0	20446.34
	16502534_003	EL MEDICA - NICOLINA				28180.45	0	28180.45
			1	ELMEDISN152	30/04/2017	1677.84	0	1677.84
			2	ELMEDISN153	30/04/2017	26502.61	0	26502.61
	16502534_004	EL MEDICA - ALEXANDRU - 2				86883.56	0	86883.56
			1	ELMEDIE3	30/04/2017	630.82	0	630.82
			2	ELMEDIE4	30/04/2017	86252.74	0	86252.74
1717P	16502534	EL MEDICA				21620.88	0	21620.88
	16502534_001	EL MEDICA - ALEXANDRU				8807.96	0	8807.96
			1	ELMEDIS1602	30/04/2017	8807.96	0	8807.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16502534_002	EL MEDICA - N. IORGA				6983.92	0	6983.92
			1	ELMEDISI559	30/04/2017	6983.92	0	6983.92
	16502534_003	EL MEDICA - NICOLINA				474.71	0	474.71
			1	ELMEDISN151	30/04/2017	474.71	0	474.71
	16502534_004	EL MEDICA - ALEXANDRU - 2				5354.29	0	5354.29
			1	ELMEDIE2	30/04/2017	5354.29	0	5354.29
2528	26673280	ELLA - ROSE FARM SRL				308299.67	0	308299.67
	26673280_001	ELLA-ROSE FARM - RADUCANENI				44915.87	0	44915.87
			1	ELLARAD500069	01/05/2017	3188.29	0	3188.29
			2	ELLARAD500070	01/05/2017	41727.58	0	41727.58
	26673280_002	ELLA-ROSE FARM - TIBANA				16964.73	0	16964.73
			1	ELLATIB300062	01/05/2017	2900.45	0	2900.45
			2	ELLATIB300063	01/05/2017	14064.28	0	14064.28
	26673280_003	ELLA-ROSE FARM - BELCESTI				20209.93	0	20209.93
			1	ELLABEL700062	01/05/2017	2394.22	0	2394.22
			2	ELLABEL700063	01/05/2017	17815.71	0	17815.71
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				76515.67	0	76515.67
			1	ELAELCT10206	01/05/2017	1348.89	0	1348.89
			2	ELAELCT10207	01/05/2017	75166.78	0	75166.78
	26673280_005	ELLA-ROSE FARM - GROPNITA				14290.81	0	14290.81
			1	ELLAGROP400062	01/05/2017	2612.54	0	2612.54
			2	ELLAGROP400063	01/05/2017	11678.27	0	11678.27
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				123341.44	0	123341.44
			1	ELLAGAL600142	01/05/2017	1316.65	0	1316.65
			2	ELLAGAL600143	01/05/2017	122024.79	0	122024.79
	26673280_007	ELLA-ROSE FARM - COZMESTI				10299.25	0	10299.25
			1	ELLACOZ200061	01/05/2017	2320.23	0	2320.23
			2	ELLACOZ200062	01/05/2017	7979.02	0	7979.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1761.97	0	1761.97
			1	ELLAHAL800002	30/04/2017	250.6	0	250.6
			2	ELLAHAL800003	30/04/2017	1511.37	0	1511.37
2528P	26673280	ELLA - ROSE FARM SRL				28504.55	0	28504.55
	26673280_001	ELLA-ROSE FARM - RADUCANENI				17341.27	0	17341.27
			1	ELLARAD500068	01/05/2017	17341.27	0	17341.27
	26673280_002	ELLA-ROSE FARM - TIBANA				424.32	0	424.32
			1	ELLATIB300061	01/05/2017	424.32	0	424.32
	26673280_003	ELLA-ROSE FARM - BELCESTI				406.11	0	406.11
			1	ELLABEL700061	01/05/2017	406.11	0	406.11
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4125.93	0	4125.93
			1	ELAELCT10205	01/05/2017	4125.93	0	4125.93
	26673280_005	ELLA-ROSE FARM - GROPNITA				309.39	0	309.39
			1	ELLAGROP400061	01/05/2017	309.39	0	309.39
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				5568.33	0	5568.33
			1	ELLAGAL600141	01/05/2017	5568.33	0	5568.33
	26673280_007	ELLA-ROSE FARM - COZMESTI				83.85	0	83.85
			1	ELLACOZ200060	01/05/2017	83.85	0	83.85
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				245.35	0	245.35
			1	ELLAHAL800001	30/04/2017	245.35	0	245.35
232	10759467	EMMA FARM				585.4	0	585.4
	10759467_001	EMMAFARM				585.4	0	585.4
			1	EMMAFN1765	30/04/2017	585.4	0	585.4
2025	16053125	ESTER FARM				385952.47	0	385952.47
	16053125_001	ESTER FARM - ALEXANDRU				25626.01	0	25626.01
			1	LOD40133	01/05/2017	518.7	0	518.7
			2	LOD40134	01/05/2017	25107.31	0	25107.31
	16053125_002	ESTER FARM - GARA				268908.50	0	268908.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD20272	01/05/2017	1810.96	0	1810.96
			2	LOD20273	01/05/2017	267097.54	0	267097.54
	16053125_003	ESTER FARM - COPOU				79979.97	0	79979.97
			1	LOD30212	01/05/2017	56.2	0	56.2
			2	LOD30213	01/05/2017	79923.77	0	79923.77
	16053125_004	ESTER FARM - BUCIUM				11437.99	0	11437.99
			1	LOD50026	01/05/2017	266.65	0	266.65
			2	LOD50027	01/05/2017	11171.34	0	11171.34
2025P	16053125	ESTER FARM				19424.65	0	19424.65
	16053125_001	ESTER FARM - ALEXANDRU				90.53	0	90.53
			1	LOD40132	01/05/2017	90.53	0	90.53
	16053125_002	ESTER FARM - GARA				697.77	0	697.77
			1	LOD20271	01/05/2017	697.77	0	697.77
	16053125_003	ESTER FARM - COPOU				16131.18	0	16131.18
			1	LOD30211	01/05/2017	16131.18	0	16131.18
	16053125_004	ESTER FARM - BUCIUM				2505.17	0	2505.17
			1	LOD50025	01/05/2017	2505.17	0	2505.17
3386	32958541	FARMA AS				58630.27	0	58630.27
	32958541_001	FARMA AS - REDIU				4724.32	0	4724.32
			1	FARMA - 440023	30/04/2017	1071.53	0	1071.53
			2	FARMA - 440024	30/04/2017	3652.79	0	3652.79
	32958541_003	FARMA AS - LASCAR CATARGI				41885.78	0	41885.78
			1	FARMA110033	30/04/2017	41885.78	0	41885.78
	32958541_004	FARMA AS - DACIA				12020.17	0	12020.17
			1	FARMA-330040	30/04/2017	506.2	0	506.2
			2	FARMA-330041	30/04/2017	11513.97	0	11513.97
3386P	32958541	FARMA AS				235124.73	0	235124.73
	32958541_003	FARMA AS - LASCAR CATARGI				230323.03	0	230323.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARMA110034	30/04/2017	185137.79	0	185137.79
			2	FARMA110035	30/04/2017	14853.26	0	14853.26
			3	FARMA110036	30/04/2017	30331.98	0	30331.98
	32958541_004	FARMA AS - DACIA				4801.7	0	4801.7
			1	FARMA-330042	30/04/2017	4801.7	0	4801.7
139	4107574	FARMA LIV				21510.31	0	21510.31
	4107574_004	FARMA LIV - VALEA ADANCA				21510.31	0	21510.31
			1	IS542	30/04/2017	890.34	0	890.34
			2	IS543	30/04/2017	20619.97	0	20619.97
139P	4107574	FARMA LIV				453.53	0	453.53
	4107574_004	FARMA LIV - VALEA ADANCA				453.53	0	453.53
			1	IS544	30/04/2017	453.53	0	453.53
563	1960959	FARMA ROD				293835.00	0	293835.00
	1960959_001	FARMA ROD - ION CREANGA				43139.63	0	43139.63
			1	FPR1617	01/05/2017	42469.28	0	42469.28
			2	FPR1619	01/05/2017	670.35	0	670.35
	1960959_003	FARMA ROD - URGENTE				107192.43	0	107192.43
			1	FPR1623	01/05/2017	106817	0	106817
			2	FPR1625	01/05/2017	375.43	0	375.43
	1960959_004	FARMA ROD - SF. MARIA II				143502.94	0	143502.94
			1	FPR1620	01/05/2017	142980.78	0	142980.78
			2	FPR1622	01/05/2017	522.16	0	522.16
563P	1960959	FARMA ROD				2871738.97	0	2871738.97
	1960959_001	FARMA ROD - ION CREANGA				7307.89	0	7307.89
			1	FPR1618	01/05/2017	7307.89	0	7307.89
	1960959_003	FARMA ROD - URGENTE				2817959.80	0	2817959.80
			1	FPR1624	01/05/2017	2631945.96	0	2631945.96
			2	FPR1626	01/05/2017	59413.04	0	59413.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FPR1627	01/05/2017	60663.96	0	60663.96
			4	FPR1628	01/05/2017	11234.47	0	11234.47
			5	FPR1629	01/05/2017	45985.88	0	45985.88
			6	FPR1630	01/05/2017	8716.49	0	8716.49
	1960959_004	FARMA ROD - SF. MARIA II				46471.28	0	46471.28
			1	FPR1621	01/05/2017	46471.28	0	46471.28
1371	129022	FARMACEUTICA ARGESFARM S.A.				607992.11	0	607992.11
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				315154.29	0	315154.29
			1	IS51102	01/05/2017	1890.22	0	1890.22
			2	IS51103	01/05/2017	94270.79	0	94270.79
			3	IS51104	01/05/2017	218993.28	0	218993.28
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				151699.87	0	151699.87
			1	IS53112	01/05/2017	4941.42	0	4941.42
			2	IS53113	01/05/2017	73760.69	0	73760.69
			3	IS53114	01/05/2017	72997.76	0	72997.76
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				82673.52	0	82673.52
			1	IS52092	01/05/2017	7441.42	0	7441.42
			2	IS52093	01/05/2017	75232.1	0	75232.1
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				58464.43	0	58464.43
			1	IS57026	01/05/2017	3435.29	0	3435.29
			2	IS57027	01/05/2017	55029.14	0	55029.14
1371P	129022	FARMACEUTICA ARGESFARM S.A.				93741.68	0	93741.68
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				62365.13	0	62365.13
			1	IS51101	01/05/2017	62365.13	0	62365.13
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				16333.28	0	16333.28
			1	IS53111	01/05/2017	16333.28	0	16333.28
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				4093.36	0	4093.36
			1	IS52091	01/05/2017	4093.36	0	4093.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				10949.91	0	10949.91
			1	IS57025	01/05/2017	10949.91	0	10949.91
2741	2115198	FARMACEUTICA REMEDIA SA				99318.57	0	99318.57
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				41874.37	0	41874.37
			1	CAS170976	30/04/2017	40591.7	0	40591.7
			2	CAS170977	30/04/2017	1282.67	0	1282.67
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				57444.20	0	57444.20
			1	CAS170979	30/04/2017	55605.18	0	55605.18
			2	CAS170980	30/04/2017	1839.02	0	1839.02
2741P	2115198	FARMACEUTICA REMEDIA SA				2283.96	0	2283.96
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				663.26	0	663.26
			1	CAS170978	30/04/2017	663.26	0	663.26
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1620.7	0	1620.7
			1	CAS170981	30/04/2017	1620.7	0	1620.7
1963	18962881	FARMACIA ADRIANA				622940.66	0	622940.66
	18962881_002	FARMACIA ADRIANA - CUG				44754.21	0	44754.21
			1	ADRCUG60084	01/05/2017	2981.96	0	2981.96
			2	ADRCUG60085	01/05/2017	41772.25	0	41772.25
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				33609.99	0	33609.99
			1	ADRPDF30089	01/05/2017	1446.36	0	1446.36
			2	ADRPDF30090	01/05/2017	32163.63	0	32163.63
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				101434.08	0	101434.08
			1	ADRALEX40087	01/05/2017	1203.42	0	1203.42
			2	ADRALEX40088	01/05/2017	100230.66	0	100230.66
	18962881_007	FARMACIA ADRIANA - SOCOLA				38388.95	0	38388.95
			1	ADRPROS70085	01/05/2017	800.7	0	800.7
			2	ADRPROS70086	01/05/2017	37588.25	0	37588.25
	18962881_008	FARMACIA ADRIANA - ARCU 33				148040.05	0	148040.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ADRARCU80065	01/05/2017	864.38	0	864.38
			2	ADRARCU80066	01/05/2017	147175.67	0	147175.67
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				194621.69	0	194621.69
			1	ADRLAP290096	01/05/2017	159.79	0	159.79
			2	ADRLAP290097	01/05/2017	194461.9	0	194461.9
	18962881_010	FARMACIA ADRIANA - A.PANU 1				43726.57	0	43726.57
			1	ADRAPANU95068	01/05/2017	1287.33	0	1287.33
			2	ADRAPANU95069	01/05/2017	42439.24	0	42439.24
	18962881_011	FARMACIA ADRIANA - BUCIUM				15325.74	0	15325.74
			1	ADRBUC55030	01/05/2017	972.49	0	972.49
			2	ADRBUC55031	01/05/2017	14353.25	0	14353.25
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				3039.38	0	3039.38
			1	ADRPV75002	01/05/2017	135.44	0	135.44
			2	ADRPV75003	01/05/2017	2903.94	0	2903.94
1963P	18962881	FARMACIA ADRIANA				442685.04	0	442685.04
	18962881_002	FARMACIA ADRIANA - CUG				751.52	0	751.52
			1	ADRCUG60083	01/05/2017	751.52	0	751.52
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				1759.51	0	1759.51
			1	ADRPDF30088	01/05/2017	1759.51	0	1759.51
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				10001.13	0	10001.13
			1	ADRALEX40086	01/05/2017	10001.13	0	10001.13
	18962881_007	FARMACIA ADRIANA - SOCOLA				3521.42	0	3521.42
			1	ADRPROS70084	01/05/2017	3521.42	0	3521.42
	18962881_008	FARMACIA ADRIANA - ARCU 33				19358.02	0	19358.02
			1	ADRARCU80064	01/05/2017	19358.02	0	19358.02
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				401393.83	0	401393.83
			1	ADRLAP290093	01/05/2017	70321.37	0	70321.37
			2	ADRLAP290094	01/05/2017	60663.96	0	60663.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ADRLAP290095	01/05/2017	244320.77	0	244320.77
			4	ADRLAP290098	01/05/2017	11234.47	0	11234.47
			5	ADRLAP290099	01/05/2017	14853.26	0	14853.26
	18962881_010	FARMACIA ADRIANA - A.PANU 1				4986.63	0	4986.63
			1	ADRAPANU95067	01/05/2017	4986.63	0	4986.63
	18962881_011	FARMACIA ADRIANA - BUCIUM				720.98	0	720.98
			1	ADRBUC55029	01/05/2017	720.98	0	720.98
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				192	0	192
			1	ADRPV75001	01/05/2017	192	0	192
3384	30039495	FARMACIA ADRIANA A&G MED				142926.11	0	142926.11
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				109496.66	0	109496.66
			1	AGMEDEL10095	01/05/2017	1401.11	0	1401.11
			2	AGMEDEL10096	01/05/2017	108095.55	0	108095.55
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				33429.45	0	33429.45
			1	ADRAGPANU30026	01/05/2017	210.11	0	210.11
			2	ADRAGPANU30027	01/05/2017	33219.34	0	33219.34
3384P	30039495	FARMACIA ADRIANA A&G MED				8786.61	0	8786.61
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				6173.51	0	6173.51
			1	AGMEDEL10094	01/05/2017	6173.51	0	6173.51
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				2613.1	0	2613.1
			1	ADRAGPANU30025	01/05/2017	2613.1	0	2613.1
175	10164442	FARMACIA ALCHEMILLA				12467.71	0	12467.71
	10164442_001	FARMACIA ALCHEMILLA				12467.71	0	12467.71
			1	ISALC001085	01/05/2017	11989.23	0	11989.23
			2	ISALC001086	01/05/2017	478.48	0	478.48
175P	10164442	FARMACIA ALCHEMILLA				38309.93	0	38309.93
	10164442_001	FARMACIA ALCHEMILLA				38309.93	0	38309.93
			1	ISALC001087	01/05/2017	38309.93	0	38309.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1840	17142743	FARMACIA ARTEMIS				12912.69	0	12912.69
	17142743_001	FARMACIA ARTEMIS				12912.69	0	12912.69
			1	ARTEMIS176	01/05/2017	601.21	0	601.21
			2	ARTEMIS177	01/05/2017	12311.48	0	12311.48
1840P	17142743	FARMACIA ARTEMIS				380.7	0	380.7
	17142743_001	FARMACIA ARTEMIS				380.7	0	380.7
			1	ARTEMIS175	01/05/2017	380.7	0	380.7
229	1954507	FARMACIA DIRTU				245.84	0	245.84
	1954507_001	FARMACIA DIRTU				245.84	0	245.84
			1	DMA229	01/05/2017	245.84	0	245.84
1959	18982935	FARMACIA ELENA				88268.73	0	88268.73
	18982935_001	FARMACIA ELENA				88268.73	0	88268.73
			1	ELNIS362	01/05/2017	3816.42	0	3816.42
			2	ELNIS363	01/05/2017	84452.31	0	84452.31
1959P	18982935	FARMACIA ELENA				3178.51	0	3178.51
	18982935_001	FARMACIA ELENA				3178.51	0	3178.51
			1	ELNIS361	01/05/2017	3178.51	0	3178.51
1957	1996502	FARMACIA GALEMIH				37953.36	0	37953.36
	1996502_001	FARMACIA GALEMIH				37953.36	0	37953.36
			1	FF1996502632	30/04/2017	1628.07	0	1628.07
			2	FF1996502633	30/04/2017	36325.29	0	36325.29
1957P	1996502	FARMACIA GALEMIH				9426.9	0	9426.9
	1996502_001	FARMACIA GALEMIH				9426.9	0	9426.9
			1	FF1996502634	30/04/2017	9426.9	0	9426.9
1960	18544420	FARMACIA MAGNOLIA DC				24500.17	0	24500.17
	18544420_001	FARMACIA MAGNOLIA				24500.17	0	24500.17
			1	MAGEL20089	30/04/2017	24500.17	0	24500.17
1960P	18544420	FARMACIA MAGNOLIA DC				642.39	0	642.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18544420_001	FARMACIA MAGNOLIA				642.39	0	642.39
			1	MAGEL20088	30/04/2017	642.39	0	642.39
538	1968642	FARMACIA PARTICULARA GHITUN				23795.58	0	23795.58
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				12093.05	0	12093.05
			1	GHIT217	01/05/2017	103.73	0	103.73
			2	GHIT218	01/05/2017	11989.32	0	11989.32
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				9721.80	0	9721.80
			1	GHIT214	01/05/2017	1231.83	0	1231.83
			2	GHIT215	01/05/2017	8489.97	0	8489.97
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1980.73	0	1980.73
			1	GHIT219	01/05/2017	434.26	0	434.26
			2	GHIT220	01/05/2017	1546.47	0	1546.47
538P	1968642	FARMACIA PARTICULARA GHITUN				205.18	0	205.18
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				29.12	0	29.12
			1	GHIT216	01/05/2017	29.12	0	29.12
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				176.06	0	176.06
			1	GHIT213	01/05/2017	176.06	0	176.06
3443	33761318	FARMACIA SPHERA SRL				64620.44	0	64620.44
	33761318_004	FARMACIA SPHERA PUNKT 4 - ALEXANDRU				32448.48	0	32448.48
			1	SPHFE0000325	30/04/2017	30071.87	0	30071.87
			2	SPHFE0000326	30/04/2017	2376.61	0	2376.61
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ANASTASIE PANU				1294.19	0	1294.19
			1	SPHFE751	30/04/2017	1294.19	0	1294.19
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				12884.10	0	12884.10
			1	SPHFE0000651	30/04/2017	12069.87	0	12069.87
			2	SPHFE0000652	30/04/2017	814.23	0	814.23
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				5784.23	0	5784.23
			1	SPHFE601	30/04/2017	5682.37	0	5682.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SPHFE602	30/04/2017	101.86	0	101.86
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				12209.44	0	12209.44
			1	SPHFE0000701	30/04/2017	11976.79	0	11976.79
			2	SPHFE0000702	30/04/2017	232.65	0	232.65
3443P	33761318	FARMACIA SPHERA SRL				4537.30	0	4537.30
	33761318_004	FARMACIA SPHERA PUNKT 4 - ALEXANDRU				3529.55	0	3529.55
			1	SPHFE0000327	30/04/2017	3529.55	0	3529.55
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ANASTASIE PANU				301.33	0	301.33
			1	SPHFE752	30/04/2017	301.33	0	301.33
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				271.72	0	271.72
			1	SPHFE0000653	30/04/2017	271.72	0	271.72
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				153.17	0	153.17
			1	SPHFE603	30/04/2017	153.17	0	153.17
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				281.53	0	281.53
			1	SPHFE0000703	30/04/2017	281.53	0	281.53
1760	16801412	FARMACIA V&M				64763.89	0	64763.89
	16801412_001	FARMACIA V&M - COLIR - DACIA				49049.16	0	49049.16
			1	VMS2010	01/05/2017	667.66	0	667.66
			2	VMS2011	01/05/2017	48381.5	0	48381.5
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				15714.73	0	15714.73
			1	VME3010	01/05/2017	1659.01	0	1659.01
			2	VME3011	01/05/2017	14055.72	0	14055.72
1760P	16801412	FARMACIA V&M				12648.16	0	12648.16
	16801412_001	FARMACIA V&M - COLIR - DACIA				12614.88	0	12614.88
			1	VMS2012	01/05/2017	12614.88	0	12614.88
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				33.28	0	33.28
			1	VME3012	01/05/2017	33.28	0	33.28
1495	8043058	FARMASAND				43149.07	0	43149.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043058_001	FARMASAND - POPRICANI				22541.48	0	22541.48
			1	SAND606391	01/05/2017	3919.8	0	3919.8
			2	SAND606392	01/05/2017	18621.68	0	18621.68
	8043058_002	FARMASAND - VANATORI				13273.58	0	13273.58
			1	SAND606388	01/05/2017	1757.73	0	1757.73
			2	SAND606389	01/05/2017	11515.85	0	11515.85
	8043058_003	FARMASAND - CARNICENI				7334.01	0	7334.01
			1	SAND606393	01/05/2017	1361.19	0	1361.19
			2	SAND606394	01/05/2017	5972.82	0	5972.82
1495P	8043058	FARMASAND				10078.39	0	10078.39
	8043058_001	FARMASAND - POPRICANI				9735.14	0	9735.14
			1	SAND606390	01/05/2017	9735.14	0	9735.14
	8043058_002	FARMASAND - VANATORI				343.25	0	343.25
			1	SAND606387	01/05/2017	343.25	0	343.25
3445	35710868	FARMASHINE S.R.L.				3071.58	0	3071.58
	35710868_001	FARMASHINE - HELESTEENI				2764.41	0	2764.41
			1	FARMH1026	30/04/2017	132.48	0	132.48
			2	FARMH1027	30/04/2017	2631.93	0	2631.93
	35710868_002	FARMASHINE - OBOROCENI				307.17	0	307.17
			1	FARMO2015	30/04/2017	307.17	0	307.17
3445P	35710868	FARMASHINE S.R.L.				98.01	0	98.01
	35710868_001	FARMASHINE - HELESTEENI				98.01	0	98.01
			1	FARMH1025	30/04/2017	98.01	0	98.01
351	1997818	FARMIAB				43541.90	0	43541.90
	1997818_001	FARMIAB - PASCANI - MOLDOVA				21274.79	0	21274.79
			1	FA45	01/05/2017	1589.47	0	1589.47
			2	FA46	01/05/2017	19685.32	0	19685.32
	1997818_002	FARMIAB - PASCANI - STEFAN				22267.11	0	22267.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA225	01/05/2017	1280.06	0	1280.06
			2	FA226	01/05/2017	20987.05	0	20987.05
351P	1997818	FARMIAB				799.52	0	799.52
	1997818_001	FARMIAB - PASCANI - MOLDOVA				602.88	0	602.88
			1	FA44	01/05/2017	602.88	0	602.88
	1997818_002	FARMIAB - PASCANI - STEFAN				196.64	0	196.64
			1	FA224	01/05/2017	196.64	0	196.64
1124	6499733	FARMIL				2871.6	0	2871.6
	6499733_001	FARMIL - MED PHARM				2871.6	0	2871.6
			1	A00618	30/04/2017	2871.6	0	2871.6
2536	26343029	FITERMAN RETAIL				5642.80	0	5642.80
	26343029_001	FITERMAN RETAIL				5642.80	0	5642.80
			1	IS323	30/04/2017	200.31	0	200.31
			2	IS324	30/04/2017	5442.49	0	5442.49
2536P	26343029	FITERMAN RETAIL				551.02	0	551.02
	26343029_001	FITERMAN RETAIL				551.02	0	551.02
			1	IS325	30/04/2017	551.02	0	551.02
2463	14447166	FLORA FARM_SRL				453734.74	0	453734.74
	14447166_001	FLORA FARM - PLANTELOR				22628.29	0	22628.29
			1	FLPLANT40126	30/04/2017	1072.44	0	1072.44
			2	FLPLANT40127	30/04/2017	21555.85	0	21555.85
	14447166_002	FLORA FARM - PRIMAVERII				83223.66	0	83223.66
			1	FLPRIM70099	30/04/2017	1270.33	0	1270.33
			2	FLPRIM70100	30/04/2017	81953.33	0	81953.33
	14447166_003	FLORA FARM - ATENEULUI				329968.41	0	329968.41
			1	FLTAT30109	30/04/2017	581.83	0	581.83
			2	FLTAT30110	30/04/2017	37395.54	0	37395.54
			3	FLTAT30111	30/04/2017	291991.04	0	291991.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14447166_004	FLORA FARM - CAROL I				17914.38	0	17914.38
			1	FLCOPOU20125	30/04/2017	104.82	0	104.82
			2	FLCOPOU20126	30/04/2017	17809.56	0	17809.56
2463P	14447166	FLORA FARM_SRL				3092.52	0	3092.52
	14447166_001	FLORA FARM - PLANTELOR				560.51	0	560.51
			1	FLPLANT40125	30/04/2017	560.51	0	560.51
	14447166_002	FLORA FARM - PRIMAVERII				1967.78	0	1967.78
			1	FLPRIM70098	30/04/2017	1967.78	0	1967.78
	14447166_003	FLORA FARM - ATENEULUI				564.23	0	564.23
			1	FLTAT30108	30/04/2017	564.23	0	564.23
3447	33862606	FLORAL - NYK SRL-D				4575.43	0	4575.43
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				4575.43	0	4575.43
			1	IS1710	30/04/2017	4125.11	0	4125.11
			2	IS179	30/04/2017	450.32	0	450.32
249	1957333	GABRIELA FARM				243834.13	0	243834.13
	1957333_005	GABRIELA FARM - DACIA				11594.41	0	11594.41
			1	GABYAL40067	01/05/2017	322.64	0	322.64
			2	GABYAL40068	01/05/2017	11271.77	0	11271.77
	1957333_011	GABRIELA FARM - TUTORA				7868.41	0	7868.41
			1	GABYTUT20066	01/05/2017	1512.66	0	1512.66
			2	GABYTUT20067	01/05/2017	6355.75	0	6355.75
	1957333_012	GABRIELA FARM - A.PANU 2				224371.31	0	224371.31
			1	GABYAP250097	01/05/2017	315.85	0	315.85
			2	GABYAP250098	01/05/2017	224055.46	0	224055.46
249P	1957333	GABRIELA FARM				92454.16	0	92454.16
	1957333_005	GABRIELA FARM - DACIA				3443.08	0	3443.08
			1	GABYAL40066	01/05/2017	3443.08	0	3443.08
	1957333_011	GABRIELA FARM - TUTORA				33.27	0	33.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GABYTUT20065	01/05/2017	33.27	0	33.27
	1957333_012	GABRIELA FARM - A.PANU 2				88977.81	0	88977.81
			1	GABYAP250096	01/05/2017	88977.81	0	88977.81
1952	18538364	GAFIELCA				11551.66	0	11551.66
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				11551.66	0	11551.66
			1	ISWCI190904	30/04/2017	207.3	0	207.3
			2	ISWCI190905	30/04/2017	11344.36	0	11344.36
1952P	18538364	GAFIELCA				1972.89	0	1972.89
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				1972.89	0	1972.89
			1	ISWCI190906	30/04/2017	1972.89	0	1972.89
134	8809024	GAMA FARM				15534.5	0	15534.5
	8809024_001	GAMA FARM				15534.5	0	15534.5
			1	ISGAM2014141	01/05/2017	862.9	0	862.9
			2	ISGAM2014142	01/05/2017	14671.6	0	14671.6
134P	8809024	GAMA FARM				101.89	0	101.89
	8809024_001	GAMA FARM				101.89	0	101.89
			1	ISGAM2014143	01/05/2017	101.89	0	101.89
2686	13884170	GEONET SRL				59688.31	0	59688.31
	13884170_004	GEONET IASI - CIURCHI				11459.95	0	11459.95
			1	CIU13190	01/05/2017	11220.18	0	11220.18
			2	CIU13191	01/05/2017	239.77	0	239.77
	13884170_005	GEONET IASI - DACIA2				13504.90	0	13504.90
			1	DAC9254	01/05/2017	12913.53	0	12913.53
			2	DAC9255	01/05/2017	591.37	0	591.37
	13884170_006	GEONET IASI - MINERVEI				26543.44	0	26543.44
			1	MIN14149	01/05/2017	24434.47	0	24434.47
			2	MIN14150	01/05/2017	2108.97	0	2108.97
	13884170_007	GEONET IASI - DACIA - VITEJILOR				8180.02	0	8180.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VIT15172	01/05/2017	7717.96	0	7717.96
			2	VIT15173	01/05/2017	462.06	0	462.06
2686P	13884170	GEONET SRL				10921.61	0	10921.61
	13884170_004	GEONET IASI - CIURCHI				5215.38	0	5215.38
			1	CIU13192	01/05/2017	5215.38	0	5215.38
	13884170_005	GEONET IASI - DACIA2				2363.34	0	2363.34
			1	DAC9256	01/05/2017	2363.34	0	2363.34
	13884170_006	GEONET IASI - MINERVEI				2669.38	0	2669.38
			1	MIN14151	01/05/2017	2669.38	0	2669.38
	13884170_007	GEONET IASI - DACIA - VITEJILOR				673.51	0	673.51
			1	VIT15174	01/05/2017	673.51	0	673.51
213	9623347	GHATA FARM				25275.47	0	25275.47
	9623347_002	GHATA FARM - RADUCANENI				25275.47	0	25275.47
			1	AEF95	30/04/2017	2214.57	0	2214.57
			2	AEF96	30/04/2017	23060.9	0	23060.9
213P	9623347	GHATA FARM				1736.93	0	1736.93
	9623347_002	GHATA FARM - RADUCANENI				1736.93	0	1736.93
			1	AEF97	30/04/2017	1736.93	0	1736.93
991	13292772	GINKGO FARM				26952.12	0	26952.12
	13292772_002	GINKGO FARM - GORBAN				17098.04	0	17098.04
			1	ISGKF108	30/04/2017	3541.14	0	3541.14
			2	ISGKF109	30/04/2017	13556.9	0	13556.9
	13292772_101	GINKGO FARM - COMARNA				9854.08	0	9854.08
			1	ISGKF60	30/04/2017	2950.07	0	2950.07
			2	ISGKF61	30/04/2017	6904.01	0	6904.01
991P	13292772	GINKGO FARM				711.7	0	711.7
	13292772_002	GINKGO FARM - GORBAN				628.5	0	628.5
			1	ISGKF110	30/04/2017	628.5	0	628.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_101	GINKGO FARM - COMARNA				83.2	0	83.2
			1	ISGKF62	30/04/2017	83.2	0	83.2
1629	16359958	HELIANTHUS PHARM				111695.76	0	111695.76
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16025.00	0	16025.00
			1	F163599583678	01/05/2017	1779.51	0	1779.51
			2	F163599583679	01/05/2017	14245.49	0	14245.49
	16359958_002	HELIANTHUS PHARM - MADARJAC				10202.3	0	10202.3
			1	F163599583687	01/05/2017	468.5	0	468.5
			2	F163599583688	01/05/2017	9733.8	0	9733.8
	16359958_003	HELIANTHUS PHARM - SCANTEIA				16357.09	0	16357.09
			1	F163599583684	01/05/2017	2679.3	0	2679.3
			2	F163599583685	01/05/2017	13677.79	0	13677.79
	16359958_004	HELIANTHUS PHARM - TIBANA				16947.46	0	16947.46
			1	F163599583672	01/05/2017	2926.3	0	2926.3
			2	F163599583673	01/05/2017	14021.16	0	14021.16
	16359958_005	HELIANTHUS PHARM - SINESTI				22908.24	0	22908.24
			1	F163599583666	01/05/2017	4243.98	0	4243.98
			2	F163599583667	01/05/2017	18664.26	0	18664.26
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8849.36	0	8849.36
			1	F163599583675	01/05/2017	1134.89	0	1134.89
			2	F163599583676	01/05/2017	7714.47	0	7714.47
	16359958_007	HELIANTHUS PHARM - SCHEIA				7198.79	0	7198.79
			1	F163599583681	01/05/2017	1475.64	0	1475.64
			2	F163599583682	01/05/2017	5723.15	0	5723.15
	16359958_008	HELIANTHUS PHARM - GARBESTI				13207.52	0	13207.52
			1	F163599583669	01/05/2017	1751.42	0	1751.42
			2	F163599583670	01/05/2017	11456.1	0	11456.1
1629P	16359958	HELIANTHUS PHARM				1570.06	0	1570.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				36.87	0	36.87
			1	F163599583680	01/05/2017	36.87	0	36.87
	16359958_002	HELIANTHUS PHARM - MADARJAC				79.02	0	79.02
			1	F163599583689	01/05/2017	79.02	0	79.02
	16359958_003	HELIANTHUS PHARM - SCANTEIA				281.85	0	281.85
			1	F163599583686	01/05/2017	281.85	0	281.85
	16359958_004	HELIANTHUS PHARM - TIBANA				277.35	0	277.35
			1	F163599583674	01/05/2017	277.35	0	277.35
	16359958_005	HELIANTHUS PHARM - SINESTI				168.16	0	168.16
			1	F163599583668	01/05/2017	168.16	0	168.16
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				39.25	0	39.25
			1	F163599583677	01/05/2017	39.25	0	39.25
	16359958_007	HELIANTHUS PHARM - SCHEIA				530.95	0	530.95
			1	F163599583683	01/05/2017	530.95	0	530.95
	16359958_008	HELIANTHUS PHARM - GARBESTI				156.61	0	156.61
			1	F163599583671	01/05/2017	156.61	0	156.61
137	8043104	HELP FLUX				338659.28	0	338659.28
	8043104_001	HELP FLUX - COPOU				171894.88	0	171894.88
			1	HELP F41255	01/05/2017	171679.94	0	171679.94
			2	HELP F41257	01/05/2017	214.94	0	214.94
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				166764.40	0	166764.40
			1	HELP F41258	01/05/2017	165436.24	0	165436.24
			2	HELP F41260	01/05/2017	1328.16	0	1328.16
137P	8043104	HELP FLUX				48580.93	0	48580.93
	8043104_001	HELP FLUX - COPOU				798.39	0	798.39
			1	HELP F41256	01/05/2017	798.39	0	798.39
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				47782.54	0	47782.54
			1	HELP F41259	01/05/2017	47782.54	0	47782.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3022	31195751	HELP FLUX MED SRL				3311.21	0	3311.21
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				3311.21	0	3311.21
			1	HMFE69	30/04/2017	3311.21	0	3311.21
3022P	31195751	HELP FLUX MED SRL				157.36	0	157.36
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				157.36	0	157.36
			1	HMFE70	30/04/2017	157.36	0	157.36
1789	14169353	HELP NET FARMA				271954.28	0	271954.28
	14169353_078	HELP NET FARMA - BACINSCHI-78				113279.50	0	113279.50
			1	HN045595	01/05/2017	449.21	0	449.21
			2	HN045597	01/05/2017	39832.55	0	39832.55
			3	HNCVRCA006252	01/05/2017	72997.74	0	72997.74
	14169353_079	HELP NET FARMA - IORGA-79				63474.29	0	63474.29
			1	HN045489	01/05/2017	61591.04	0	61591.04
			2	HN045501	01/05/2017	1883.25	0	1883.25
	14169353_090	HELP NET FARMA - ETERNITATE-90				51638.25	0	51638.25
			1	HN045544	01/05/2017	1242.45	0	1242.45
			2	HN045546	01/05/2017	50395.8	0	50395.8
	14169353_095	HELP NET FARMA - BUCIUM-95				18980.68	0	18980.68
			1	HN045498	01/05/2017	399.17	0	399.17
			2	HN045500	01/05/2017	18581.51	0	18581.51
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				24581.56	0	24581.56
		1	HN045458	01/05/2017	404.24	0	404.24	
		2	HN045461	01/05/2017	24177.32	0	24177.32	
1789P	14169353	HELP NET FARMA				54791.52	0	54791.52
	14169353_078	HELP NET FARMA - BACINSCHI-78				24177.94	0	24177.94
			1	HN045596	01/05/2017	24177.94	0	24177.94
	14169353_079	HELP NET FARMA - IORGA-79				9894.6	0	9894.6
			1	HN045502	01/05/2017	9894.6	0	9894.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_090	HELP NET FARMA - ETERNITATE-90				6289.62	0	6289.62
			1	HN045545	01/05/2017	6289.62	0	6289.62
	14169353_095	HELP NET FARMA - BUCIUM-95				1216.93	0	1216.93
			1	HN045499	01/05/2017	1216.93	0	1216.93
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				13212.43	0	13212.43
			1	HN045464	01/05/2017	13212.43	0	13212.43
1182	13840999	HIPOCRATFARM				27332.06	0	27332.06
	13840999_001	HIPOCRATFARM - IASI				27332.06	0	27332.06
			1	HIPOCRAT273	30/04/2017	1312.04	0	1312.04
			2	HIPOCRAT274	30/04/2017	26020.02	0	26020.02
1182P	13840999	HIPOCRATFARM				2792.41	0	2792.41
	13840999_001	HIPOCRATFARM - IASI				2792.41	0	2792.41
			1	HIPOCRAT275	30/04/2017	2792.41	0	2792.41
141	4488177	HUMANITAS				15122.88	0	15122.88
	4488177_001	HUMANITAS - CANTA				11897.63	0	11897.63
			1	ISHUMF2226	30/04/2017	819.51	0	819.51
			2	ISHUMF2227	30/04/2017	11078.12	0	11078.12
	4488177_002	HUMANITAS - SCANTEIA				3225.25	0	3225.25
			1	ISHUMF2229	30/04/2017	622.6	0	622.6
			2	ISHUMF2230	30/04/2017	2602.65	0	2602.65
141P	4488177	HUMANITAS				1025.39	0	1025.39
	4488177_001	HUMANITAS - CANTA				930.99	0	930.99
			1	ISHUMF2228	30/04/2017	930.99	0	930.99
	4488177_002	HUMANITAS - SCANTEIA				94.4	0	94.4
			1	ISHUMF2231	30/04/2017	94.4	0	94.4
167	5885345	HYPERICUM				12295.82	0	12295.82
	5885345_001	HYPERICUM				12295.82	0	12295.82
			1	ISHYP2012335	01/05/2017	11862.1	0	11862.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISHYP2012336	01/05/2017	433.72	0	433.72
1718	5199959	IO-CO-IMPEX				9341.26	0	9341.26
	5199959_001	IO-CO IMPEX				9341.26	0	9341.26
			1	IOCOE0075	30/04/2017	1160.37	0	1160.37
			2	IOCOE0076	30/04/2017	8180.89	0	8180.89
1718P	5199959	IO-CO-IMPEX				63.86	0	63.86
	5199959_001	IO-CO IMPEX				63.86	0	63.86
			1	IOCOE0077	30/04/2017	63.86	0	63.86
1630	14762961	IRINA FARM				1511.54	0	1511.54
	14762961_001	IRINA FARM				1511.54	0	1511.54
			1	IRINA1022	01/05/2017	93.36	0	93.36
			2	IRINA1023	01/05/2017	1418.18	0	1418.18
209	9646740	IRIS PHYTO PHARMA				114931.25	0	114931.25
	9646740_001	IRIS PHYTO PHARMA - DACIA				36423.14	0	36423.14
			1	IRIS35	30/04/2017	34150.9	0	34150.9
			2	IRIS36	30/04/2017	2272.24	0	2272.24
	9646740_002	IRIS PHYTO PHARMA - PACURARI				39041.29	0	39041.29
			1	IRIS38	30/04/2017	37276.39	0	37276.39
			2	IRIS39	30/04/2017	1764.9	0	1764.9
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				39466.82	0	39466.82
			1	IRIS41	30/04/2017	39170.36	0	39170.36
			2	IRIS42	30/04/2017	296.46	0	296.46
209P	9646740	IRIS PHYTO PHARMA				400172.42	0	400172.42
	9646740_001	IRIS PHYTO PHARMA - DACIA				18413.95	0	18413.95
			1	IRIS34	30/04/2017	18413.95	0	18413.95
	9646740_002	IRIS PHYTO PHARMA - PACURARI				294872.19	0	294872.19
			1	IRIS37	30/04/2017	294872.19	0	294872.19
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				86886.28	0	86886.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRIS40	30/04/2017	86886.28	0	86886.28
240	9785420	IULISEB				74881.84	0	74881.84
	9785420_001	IULISEB - MIRCESTI				33957.92	0	33957.92
			1	IULISEB1729	01/05/2017	3798.71	0	3798.71
			2	IULISEB1730	01/05/2017	30159.21	0	30159.21
	9785420_002	IULISEB - RACHITENI				24402.99	0	24402.99
			1	IULISEB1732	01/05/2017	5208.67	0	5208.67
			2	IULISEB1733	01/05/2017	19194.32	0	19194.32
	9785420_003	IULISEB - CUZA				16520.93	0	16520.93
			1	IULISEB1735	01/05/2017	1770.2	0	1770.2
			2	IULISEB1736	01/05/2017	14750.73	0	14750.73
240P	9785420	IULISEB				1564.56	0	1564.56
	9785420_001	IULISEB - MIRCESTI				560.81	0	560.81
			1	IULISEB1728	01/05/2017	560.81	0	560.81
	9785420_002	IULISEB - RACHITENI				288.3	0	288.3
			1	IULISEB1731	01/05/2017	288.3	0	288.3
	9785420_003	IULISEB - CUZA				715.45	0	715.45
			1	IULISEB1734	01/05/2017	715.45	0	715.45
2029	21050311	IUMISA FARM				45948.60	0	45948.60
	21050311_01	IUMISA FARM				45948.60	0	45948.60
			1	IUM348	01/05/2017	5709.03	0	5709.03
			2	IUM349	01/05/2017	40239.57	0	40239.57
2029P	21050311	IUMISA FARM				260.28	0	260.28
	21050311_01	IUMISA FARM				260.28	0	260.28
			1	IUM347	01/05/2017	260.28	0	260.28
225	4981506	LACRIS-FARM				46077.26	0	46077.26
	4981506_001	LACRIS FARM				46077.26	0	46077.26
			1	ISLFE00101	30/04/2017	306.71	0	306.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLFE00102	30/04/2017	45770.55	0	45770.55
225P	4981506	LACRIS-FARM				64351.24	0	64351.24
	4981506_001	LACRIS FARM				64351.24	0	64351.24
			1	ISLFE00103	30/04/2017	64351.24	0	64351.24
1838	17974659	LARA FARM				568597.43	0	568597.43
	17974659_001	LARA FARM - ALEXANDRU				22987.02	0	22987.02
			1	LAR1FN100050	30/04/2017	771.97	0	771.97
			2	LAR1FN100051	30/04/2017	22215.05	0	22215.05
	17974659_002	LARA FARM - PACURARI				46439.85	0	46439.85
			1	LAR2FN200277	30/04/2017	503.63	0	503.63
			2	LAR2FN200278	30/04/2017	45936.22	0	45936.22
	17974659_003	LARA FARM - LASCAR CATARGI				374618.24	0	374618.24
			1	LAR3FN300293	30/04/2017	234.16	0	234.16
			2	LAR3FN300294	30/04/2017	374384.08	0	374384.08
	17974659_004	LARA FARM - TIRGU CUCULUI				20535.76	0	20535.76
			1	LAR4FN400077	30/04/2017	799.72	0	799.72
			2	LAR4FN400078	30/04/2017	19736.04	0	19736.04
	17974659_005	LARA FARM - NICOLAE IORGA				23653.99	0	23653.99
			1	LAR5FN500096	30/04/2017	407.83	0	407.83
			2	LAR5FN500097	30/04/2017	23246.16	0	23246.16
	17974659_006	LARA FARM - CALEA CHISINAULUI				40551.64	0	40551.64
			1	LAR6FN600105	30/04/2017	525.12	0	525.12
			2	LAR6FN600106	30/04/2017	40026.52	0	40026.52
	17974659_008	LARA FARM - DOBROVAT				10092.36	0	10092.36
			1	LAR7FN700030	30/04/2017	1895.04	0	1895.04
			2	LAR7FN700031	30/04/2017	8197.32	0	8197.32
	17974659_009	LARA FARM - NICOLINA				29718.57	0	29718.57
			1	LAR8FN802124	30/04/2017	288.22	0	288.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR8FN802125	30/04/2017	29430.35	0	29430.35
1838P	17974659	LARA FARM				337628.77	0	337628.77
	17974659_001	LARA FARM - ALEXANDRU				3938.53	0	3938.53
			1	LAR1FN100052	30/04/2017	3938.53	0	3938.53
	17974659_002	LARA FARM - PACURARI				544.36	0	544.36
			1	LAR2FN200276	30/04/2017	544.36	0	544.36
	17974659_003	LARA FARM - LASCAR CATARGI				318954.63	0	318954.63
			1	LAR3FN300295	30/04/2017	273769.39	0	273769.39
			2	LAR3FN300296	30/04/2017	14853.26	0	14853.26
			3	LAR3FN300297	30/04/2017	30331.98	0	30331.98
	17974659_004	LARA FARM - TIRGU CUCULUI				234.87	0	234.87
			1	LAR4FN400079	30/04/2017	234.87	0	234.87
	17974659_005	LARA FARM - NICOLAE IORGA				6136.88	0	6136.88
			1	LAR5FN500095	30/04/2017	6136.88	0	6136.88
	17974659_006	LARA FARM - CALEA CHISINAULUI				7200.03	0	7200.03
			1	LAR6FN600107	30/04/2017	7200.03	0	7200.03
	17974659_008	LARA FARM - DOBROVAT				498.1	0	498.1
			1	LAR7FN700032	30/04/2017	498.1	0	498.1
	17974659_009	LARA FARM - NICOLINA				121.37	0	121.37
			1	LAR8FN802126	30/04/2017	121.37	0	121.37
2876	30500091	LAURLEX SRL				129856.78	0	129856.78
	30500091_001	LAURLEX				129856.78	0	129856.78
			1	ISLE85	30/04/2017	259.76	0	259.76
			2	ISLE86	30/04/2017	129597.02	0	129597.02
2876P	30500091	LAURLEX SRL				262.6	0	262.6
	30500091_001	LAURLEX				262.6	0	262.6
			1	ISLE87	30/04/2017	262.6	0	262.6
2244	17271080	LAVIMAR MED				17558.33	0	17558.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17271080_001	LAVIMAR MED				17558.33	0	17558.33
			1	LAV320	01/05/2017	3279.81	0	3279.81
			2	LAV321	01/05/2017	14278.52	0	14278.52
2244P	17271080	LAVIMAR MED				782.42	0	782.42
	17271080_001	LAVIMAR MED				782.42	0	782.42
			1	LAV319	01/05/2017	782.42	0	782.42
1675	16281131	LAVIROM IMPEX				32393.81	0	32393.81
	16281131_002	LAVIROM IMPEX - GRADINITEI				32393.81	0	32393.81
			1	LAV21502116	01/05/2017	578.21	0	578.21
			2	LAV21502117	01/05/2017	31815.6	0	31815.6
1675P	16281131	LAVIROM IMPEX				27816.55	0	27816.55
	16281131_002	LAVIROM IMPEX - GRADINITEI				27816.55	0	27816.55
			1	LAV21502115	01/05/2017	27816.55	0	27816.55
2439	24613940	LIMA FARM SRL				257324.25	0	257324.25
	24613940_001	LIMA FARM - NICOLINA				34331.03	0	34331.03
			1	LIMAJ53	01/05/2017	1380.95	0	1380.95
			2	LIMAJ54	01/05/2017	32950.08	0	32950.08
	24613940_002	LIMA FARM - PODU ROS				21245.19	0	21245.19
			1	LIMAS1050	01/05/2017	440.59	0	440.59
			2	LIMAS1051	01/05/2017	20804.6	0	20804.6
	24613940_003	LIMA FARM - ATI PULS				201748.03	0	201748.03
			1	LIMAA2056	01/05/2017	454.43	0	454.43
			2	LIMAA2057	01/05/2017	201293.6	0	201293.6
2439P	24613940	LIMA FARM SRL				12968.18	0	12968.18
	24613940_001	LIMA FARM - NICOLINA				4029.19	0	4029.19
			1	LIMAJ52	01/05/2017	4029.19	0	4029.19
	24613940_002	LIMA FARM - PODU ROS				1790.33	0	1790.33
			1	LIMAS1049	01/05/2017	1790.33	0	1790.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	24613940_003	LIMA FARM - ATI PULS				7148.66	0	7148.66
			1	LIMAA2055	01/05/2017	7148.66	0	7148.66
159	9011143	LONGAVIT				65033.00	0	65033.00
	9011143_001	LONGAVIT - PACURARI				49737.10	0	49737.10
			1	FLONG398	30/04/2017	48762.54	0	48762.54
			2	FLONG399	30/04/2017	974.56	0	974.56
	9011143_003	LONGAVIT - HATMAN SENDREA				15295.9	0	15295.9
			1	LONP79	30/04/2017	14930.7	0	14930.7
			2	LONP80	30/04/2017	365.2	0	365.2
159P	9011143	LONGAVIT				346373.47	0	346373.47
	9011143_001	LONGAVIT - PACURARI				16946.1	0	16946.1
			1	FLONG400	30/04/2017	16946.1	0	16946.1
	9011143_003	LONGAVIT - HATMAN SENDREA				329427.37	0	329427.37
			1	LONP81	30/04/2017	329427.37	0	329427.37
170	7863475	LYAFARM				82930.25	0	82930.25
	7863475_001	LYAFARM - CEFERISTILOR				37115.52	0	37115.52
			1	ISLYA395	01/05/2017	1379.31	0	1379.31
			2	ISLYA396	01/05/2017	35736.21	0	35736.21
	7863475_002	LYAFARM - GARA				11953.28	0	11953.28
			1	ISLYA398	01/05/2017	1193.46	0	1193.46
			2	ISLYA399	01/05/2017	10759.82	0	10759.82
	7863475_004	LYAFARM - MOTCA				33861.45	0	33861.45
			1	ISLYA401	01/05/2017	692.04	0	692.04
			2	ISLYA402	01/05/2017	33169.41	0	33169.41
170P	7863475	LYAFARM				5660.15	0	5660.15
	7863475_001	LYAFARM - CEFERISTILOR				3548.63	0	3548.63
			1	ISLYA394	01/05/2017	3548.63	0	3548.63
	7863475_002	LYAFARM - GARA				1489.5	0	1489.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA397	01/05/2017	1489.5	0	1489.5
	7863475_004	LYAFARM - MOTCA				622.02	0	622.02
			1	ISLYA400	01/05/2017	622.02	0	622.02
1722	16035749	MAGISTRA PLUS				96549.49	0	96549.49
	16035749_001	MAGISTRA PLUS				96549.49	0	96549.49
			1	MAG363	01/05/2017	3378.23	0	3378.23
			2	MAG364	01/05/2017	93171.26	0	93171.26
1722P	16035749	MAGISTRA PLUS				16866.29	0	16866.29
	16035749_001	MAGISTRA PLUS				16866.29	0	16866.29
			1	MAG362	01/05/2017	16866.29	0	16866.29
196	9295096	MARIA-FARM 18				1383.99	0	1383.99
	9295096_001	MARIA FARM - RADUCANENI				1383.99	0	1383.99
			1	M414	30/04/2017	239.24	0	239.24
			2	M415	30/04/2017	1144.75	0	1144.75
226	3635571	MATECS				14333.78	0	14333.78
	3635571_002	MATECS				14333.78	0	14333.78
			1	MAT10087	30/04/2017	2839.43	0	2839.43
			2	MAT10088	30/04/2017	11494.35	0	11494.35
226P	3635571	MATECS				212.67	0	212.67
	3635571_002	MATECS				212.67	0	212.67
			1	MAT10086	30/04/2017	212.67	0	212.67
818	1953250	MECOP VET				51982.30	0	51982.30
	1953250_001	MECOP-VET - TIBANESTI				18309.32	0	18309.32
			1	MV45	30/04/2017	877.99	0	877.99
			2	MV46	30/04/2017	17431.33	0	17431.33
	1953250_002	MECOP-VET - TANSA				10037.62	0	10037.62
			1	MV50	30/04/2017	3095.95	0	3095.95
			2	MV51	30/04/2017	6941.67	0	6941.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_003	MECOP VET - DAGATA - PL				17360.40	0	17360.40
			1	MV53	30/04/2017	3840.57	0	3840.57
			2	MV54	30/04/2017	13519.83	0	13519.83
	1953250_101	MECOP-VET - GLODENI				6274.96	0	6274.96
			1	MV48	30/04/2017	304.67	0	304.67
			2	MV49	30/04/2017	5970.29	0	5970.29
818P	1953250	MECOP VET				1524.47	0	1524.47
	1953250_001	MECOP-VET - TIBANESTI				383.77	0	383.77
			1	MV47	30/04/2017	383.77	0	383.77
	1953250_002	MECOP-VET - TANSA				198.68	0	198.68
			1	MV52	30/04/2017	198.68	0	198.68
	1953250_003	MECOP VET - DAGATA - PL				942.02	0	942.02
			1	MV55	30/04/2017	942.02	0	942.02
1728	7005439	MED-SERV UNITED SRL				2765012.55	0	2765012.55
	7005439_008	MED-SERV UNITED - CATENA				2765012.55	0	2765012.55
			1	MSUCJIS14112	01/05/2017	3947.52	0	3947.52
			2	MSUCJIS14113	01/05/2017	279141.19	0	279141.19
			3	MSUCJIS14114	08/05/2017	2481923.84	0	2481923.84
1728P	7005439	MED-SERV UNITED SRL				35188.96	0	35188.96
	7005439_008	MED-SERV UNITED - CATENA				35188.96	0	35188.96
			1	MSUCJIS14111	01/05/2017	35188.96	0	35188.96
1849	14251878	MEDI ATICA				14510.05	0	14510.05
	14251878_001	MEDI ATICA				14510.05	0	14510.05
			1	MEDI294	01/05/2017	2172.59	0	2172.59
			2	MEDI295	01/05/2017	12337.46	0	12337.46
1849P	14251878	MEDI ATICA				637.45	0	637.45
	14251878_001	MEDI ATICA				637.45	0	637.45
			1	MEDI293	01/05/2017	637.45	0	637.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
171	5476006	MEDI-GET				42738.79	0	42738.79
	5476006_001	MEDI-GET				42738.79	0	42738.79
			1	MEDIGIS1631	01/05/2017	2513.51	0	2513.51
			2	MEDIGIS1632	01/05/2017	40225.28	0	40225.28
171P	5476006	MEDI-GET				1722.2	0	1722.2
	5476006_001	MEDI-GET				1722.2	0	1722.2
			1	MEDIGIS1630	01/05/2017	1722.2	0	1722.2
1867	7675048	MEDICA FARM				16558.57	0	16558.57
	7675048_001	MEDICA FARM				16558.57	0	16558.57
			1	MF95293	01/05/2017	11864.67	0	11864.67
			2	MF95294	01/05/2017	4693.9	0	4693.9
1867P	7675048	MEDICA FARM				1063.64	0	1063.64
	7675048_001	MEDICA FARM				1063.64	0	1063.64
			1	MF95295	01/05/2017	1063.64	0	1063.64
166	4488401	MEDIFARM				31529.71	0	31529.71
	4488401_001	MEDIFARM				31529.71	0	31529.71
			1	IS448840179	30/04/2017	382.57	0	382.57
			2	IS448840180	30/04/2017	31147.14	0	31147.14
166P	4488401	MEDIFARM				1512.05	0	1512.05
	4488401_001	MEDIFARM				1512.05	0	1512.05
			1	IS448840181	30/04/2017	1512.05	0	1512.05
3425	35315710	MEDIMFARM TOPFARM S.A.				49703.94	0	49703.94
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				13016.35	0	13016.35
			1	MDF317170019	30/04/2017	738.26	0	738.26
			2	MDF317170020	30/04/2017	12278.09	0	12278.09
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17395.53	0	17395.53
			1	MDF334170024	30/04/2017	432.2	0	432.2
			2	MDF334170025	30/04/2017	16963.33	0	16963.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_03	MEDIMFARM TOPFARM - PACURARI				9286.29	0	9286.29
			1	MDF340170019	30/04/2017	119.63	0	119.63
			2	MDF340170020	30/04/2017	9166.66	0	9166.66
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				10005.77	0	10005.77
			1	MDF327170013	30/04/2017	868.97	0	868.97
			2	MDF327170014	30/04/2017	9136.8	0	9136.8
3425P	35315710	MEDIMFARM TOPFARM S.A.				11552.08	0	11552.08
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				3361.62	0	3361.62
			1	MDF317170018	30/04/2017	3361.62	0	3361.62
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4959.05	0	4959.05
			1	MDF334170026	30/04/2017	4959.05	0	4959.05
	35315710_03	MEDIMFARM TOPFARM - PACURARI				3067.66	0	3067.66
			1	MDF340170021	30/04/2017	3067.66	0	3067.66
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				163.75	0	163.75
			1	MDF327170015	30/04/2017	163.75	0	163.75
1373	14050688	MEDIOL FARM				5195.07	0	5195.07
	14050688_001	MEDIOL FARM				5195.07	0	5195.07
			1	IS196	30/04/2017	39.37	0	39.37
			2	IS197	30/04/2017	5155.7	0	5155.7
2634	27782634	MEDISANIS FARM				22293.05	0	22293.05
	27782634_001	MEDISANIS FARM - PASCANI				8290.99	0	8290.99
			1	FARM501	01/05/2017	264.59	0	264.59
			2	FARM502	01/05/2017	8026.4	0	8026.4
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4502.5	0	4502.5
			1	FARM422	01/05/2017	204	0	204
			2	FARM423	01/05/2017	4298.5	0	4298.5
	27782634_003	MEDISANIS FARM - RUGINOASA				9499.56	0	9499.56
			1	FARM471	01/05/2017	9499.56	0	9499.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2634P	27782634	MEDISANIS FARM				437.94	0	437.94
	27782634_001	MEDISANIS FARM - PASCANI				68.87	0	68.87
			1	FARM503	01/05/2017	68.87	0	68.87
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				98.99	0	98.99
			1	FARM426	01/05/2017	98.99	0	98.99
	27782634_003	MEDISANIS FARM - RUGINOASA				270.08	0	270.08
		1	FARM470	01/05/2017	270.08	0	270.08	
1330	10704950	MF MEDIPLUS				29490.95	0	29490.95
	10704950_001	MF MEDIPLUS				29490.95	0	29490.95
			1	ISMF90	30/04/2017	1549.93	0	1549.93
			2	ISMF91	30/04/2017	27941.02	0	27941.02
1330P	10704950	MF MEDIPLUS				181.5	0	181.5
	10704950_001	MF MEDIPLUS				181.5	0	181.5
			1	ISMF89	30/04/2017	181.5	0	181.5
1269	14073355	MOLDO FARM				43377.55	0	43377.55
	14073355_001	MOLDO FARM - PIATA NICOLINA				34250.29	0	34250.29
			1	MOLDOF659	30/04/2017	3011.21	0	3011.21
			2	MOLDOF660	30/04/2017	31239.08	0	31239.08
	14073355_002	MOLDO FARM - ETERNITATE				4115.34	0	4115.34
			1	MOLDOF662	30/04/2017	286.07	0	286.07
			2	MOLDOF663	30/04/2017	3829.27	0	3829.27
	14073355_003	MOLDO FARM - TOMESTI				5011.92	0	5011.92
		1	MOLDOF665	30/04/2017	461.36	0	461.36	
		2	MOLDOF667	30/04/2017	4550.56	0	4550.56	
1269P	14073355	MOLDO FARM				1239.19	0	1239.19
	14073355_001	MOLDO FARM - PIATA NICOLINA				1222.37	0	1222.37
			1	MOLDOF661	30/04/2017	1222.37	0	1222.37
	14073355_002	MOLDO FARM - ETERNITATE				16.82	0	16.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MOLDOF664	30/04/2017	16.82	0	16.82
2466	26523003	MY PHARMACENTER				3000.88	0	3000.88
	26523003_001	MY PHARMACENTER				3000.88	0	3000.88
			1	PHARM65	30/04/2017	205.3	0	205.3
			2	PHARM66	30/04/2017	2795.58	0	2795.58
2466P	26523003	MY PHARMACENTER				104.35	0	104.35
	26523003_001	MY PHARMACENTER				104.35	0	104.35
			1	PHARM64	30/04/2017	104.35	0	104.35
3440	4304860	MYOSOTIS FARM				3959.81	0	3959.81
	4304860_001	MYOSOTIS FARM - IASI				3384.68	0	3384.68
			1	AOB9055751	30/04/2017	3384.68	0	3384.68
	4304860_002	MYOSOTIS FARM - BOURENI				575.13	0	575.13
			1	AOB9055748	30/04/2017	8.74	0	8.74
			2	AOB9055754	30/04/2017	566.39	0	566.39
3440P	4304860	MYOSOTIS FARM				98.47	0	98.47
	4304860_001	MYOSOTIS FARM - IASI				98.47	0	98.47
			1	AOB9055752	30/04/2017	98.47	0	98.47
517	9192570	NICORA COMPANY				16280.08	0	16280.08
	9192570_001	NICORA COMPANY				16280.08	0	16280.08
			1	ISNI136	30/04/2017	15748.39	0	15748.39
			2	ISNI137	30/04/2017	531.69	0	531.69
517P	9192570	NICORA COMPANY				22.19	0	22.19
	9192570_001	NICORA COMPANY				22.19	0	22.19
			1	ISNI138	30/04/2017	22.19	0	22.19
3553	35327022	OMDIA				9037.97	0	9037.97
	35327022_001	OMDIA - OTELENI				9037.97	0	9037.97
			1	A3	30/04/2017	1142.1	0	1142.1
			2	A4	30/04/2017	7895.87	0	7895.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3299	32649872	OYON SERVICII				159.45	0	159.45
	32649872_001	OYON SERVICII				159.45	0	159.45
			1	FFOS91	30/04/2017	159.45	0	159.45
2334	22820630	PETRO MARINA FARM				10193.74	0	10193.74
	22820630_001	PETRO-MARINA-FARM				10193.74	0	10193.74
			1	PETRO11	01/05/2017	1208.73	0	1208.73
			2	PETRO12	01/05/2017	8985.01	0	8985.01
2334P	22820630	PETRO MARINA FARM				449.28	0	449.28
	22820630_001	PETRO-MARINA-FARM				449.28	0	449.28
			1	PETRO10	01/05/2017	449.28	0	449.28
3426	35311913	PHARMA PRO EXPRES SRL				65549.02	0	65549.02
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				5878.66	0	5878.66
			1	ELPHE190	30/04/2017	20.05	0	20.05
			2	ELPHE191	30/04/2017	5858.61	0	5858.61
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				52342.57	0	52342.57
			1	ELPHE187	30/04/2017	995.14	0	995.14
			2	ELPHE188	30/04/2017	51347.43	0	51347.43
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				7327.79	0	7327.79
			1	ELPHE184	30/04/2017	186.54	0	186.54
			2	ELPHE185	30/04/2017	7141.25	0	7141.25
3426P	35311913	PHARMA PRO EXPRES SRL				37714.56	0	37714.56
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				2833.1	0	2833.1
			1	ELPHE189	30/04/2017	2833.1	0	2833.1
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				28229.53	0	28229.53
			1	ELPHE186	30/04/2017	28229.53	0	28229.53
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6651.93	0	6651.93
			1	ELPHE183	30/04/2017	6651.93	0	6651.93
3554	17096329	PHARMALIFE MED SRL				19535.43	0	19535.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17096329_010	PHARMALIFE MED SRL				19535.43	0	19535.43
			1	PHML136	30/04/2017	19535.43	0	19535.43
1968	16647012	PHARMAMED HELP RO.				9138.22	0	9138.22
	16647012_001	PHARMAMED HELP RO				9138.22	0	9138.22
			1	PHR4773	01/05/2017	8800.16	0	8800.16
			2	PHR4774	01/05/2017	338.06	0	338.06
1968P	16647012	PHARMAMED HELP RO.				9368.3	0	9368.3
	16647012_001	PHARMAMED HELP RO				9368.3	0	9368.3
			1	PHR4758	01/05/2017	9368.3	0	9368.3
1676	1974270	PRIMULA				84391.18	0	84391.18
	1974270_001	PRIMULA				84391.18	0	84391.18
			1	PRIMEL20100	30/04/2017	479.64	0	479.64
			2	PRIMEL20101	30/04/2017	83911.54	0	83911.54
1676P	1974270	PRIMULA				68222.86	0	68222.86
	1974270_001	PRIMULA				68222.86	0	68222.86
			1	PRIMEL20099	30/04/2017	68222.86	0	68222.86
1245	9201105	PROFARM				103227.24	0	103227.24
	9201105_001	PROFARM - TATARASI				75452.94	0	75452.94
			1	PO168	01/05/2017	1484.21	0	1484.21
			2	PO169	01/05/2017	73968.73	0	73968.73
	9201105_002	PROFARM - PODU ROS				27774.30	0	27774.30
			1	PO171	01/05/2017	271.49	0	271.49
			2	PO172	01/05/2017	27502.81	0	27502.81
1245P	9201105	PROFARM				7544.74	0	7544.74
	9201105_001	PROFARM - TATARASI				6196.93	0	6196.93
			1	PO167	01/05/2017	6196.93	0	6196.93
	9201105_002	PROFARM - PODU ROS				1347.81	0	1347.81
			1	PO170	01/05/2017	1347.81	0	1347.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1953	18270414	PROXIFARM				41460.68	0	41460.68
	18270414_001	PROXIFARM				41460.68	0	41460.68
			1	A385	30/04/2017	5491.03	0	5491.03
			2	A386	30/04/2017	35969.65	0	35969.65
1953P	18270414	PROXIFARM				1231.6	0	1231.6
	18270414_001	PROXIFARM				1231.6	0	1231.6
			1	A387	30/04/2017	1231.6	0	1231.6
197	6266738	RARAMOG				28129.21	0	28129.21
	6266738_004	RARAMOG - COMARNA				28129.21	0	28129.21
			1	RARA222	01/05/2017	20452.09	0	20452.09
			2	RARA223	01/05/2017	7677.12	0	7677.12
197P	6266738	RARAMOG				49.9	0	49.9
	6266738_004	RARAMOG - COMARNA				49.9	0	49.9
			1	RARA224	01/05/2017	49.9	0	49.9
198	1959059	REMEDIA PLUS				1144156.42	0	1144156.42
	1959059_001	REMEDIA PLUS - ARCU				1143664.58	0	1143664.58
			1	REM1482	01/05/2017	5151.01	0	5151.01
			2	REM1483	01/05/2017	116544.93	0	116544.93
			3	REM1484	01/05/2017	1021968.64	0	1021968.64
	1959059_002	REMEDIA PLUS - DACIA				491.84	0	491.84
			1	FATAT6	01/05/2017	491.84	0	491.84
198P	1959059	REMEDIA PLUS				21394.77	0	21394.77
	1959059_001	REMEDIA PLUS - ARCU				21378.14	0	21378.14
			1	REM1481	01/05/2017	21378.14	0	21378.14
	1959059_002	REMEDIA PLUS - DACIA				16.63	0	16.63
			1	FATAT5	01/05/2017	16.63	0	16.63
2461	15130785	REMIRO FARM				35090.72	0	35090.72
	15130785_001	REMIRO FARM - TATARASI				17925.68	0	17925.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	REMT149	01/05/2017	776.29	0	776.29
			2	REMT150	01/05/2017	17149.39	0	17149.39
	15130785_002	REMIRO FARM - LETCANI				17165.04	0	17165.04
			1	REM L1071	01/05/2017	3564.02	0	3564.02
			2	REM L1072	01/05/2017	13601.02	0	13601.02
2461P	15130785	REMIRO FARM				1775.7	0	1775.7
	15130785_001	REMIRO FARM - TATARASI				1775.7	0	1775.7
			1	REMT148	01/05/2017	1775.7	0	1775.7
3021	31114196	RHODIOLA FARM				88439.44	0	88439.44
	31114196_001	RHODIOLA FARM - TOMESTI				52592.68	0	52592.68
			1	ROD397	01/05/2017	47998.14	0	47998.14
			2	ROD398	01/05/2017	4594.54	0	4594.54
	31114196_002	RHODIOLA FARM - DANCU				26803.22	0	26803.22
			1	ROD400	01/05/2017	24279.52	0	24279.52
			2	ROD401	01/05/2017	2523.7	0	2523.7
	31114196_003	RHODIOLA FARM - MIROSLAVA				9043.54	0	9043.54
			1	ROD394	01/05/2017	8247.7	0	8247.7
			2	ROD395	01/05/2017	795.84	0	795.84
3021P	31114196	RHODIOLA FARM				11365.19	0	11365.19
	31114196_001	RHODIOLA FARM - TOMESTI				8274.42	0	8274.42
			1	ROD399	01/05/2017	8274.42	0	8274.42
	31114196_002	RHODIOLA FARM - DANCU				2398.93	0	2398.93
			1	ROD402	01/05/2017	2398.93	0	2398.93
	31114196_003	RHODIOLA FARM - MIROSLAVA				691.84	0	691.84
			1	ROD396	01/05/2017	691.84	0	691.84
182	10003225	ROMFARM				5639.12	0	5639.12
	10003225_002	ROMFARM - DANCU				5639.12	0	5639.12
			1	ROMFD1038	01/05/2017	368.97	0	368.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROMFD1039	01/05/2017	5270.15	0	5270.15
182P	10003225	ROMFARM				439.91	0	439.91
	10003225_002	ROMFARM - DANCU				439.91	0	439.91
			1	ROMFD1037	01/05/2017	439.91	0	439.91
1056	1962437	ROPHARMA SA				2473993.49	0	2473993.49
	1962437_002	ROPHARMA - TANSA				7359.05	0	7359.05
			1	IS173170009	30/04/2017	5538.32	0	5538.32
			2	IS173170010	30/04/2017	1820.73	0	1820.73
	1962437_003	ROPHARMA - C. NEGRI				88141.96	0	88141.96
			1	IS173980009	30/04/2017	87277.82	0	87277.82
			2	IS173980010	30/04/2017	864.14	0	864.14
	1962437_004	ROPHARMA - LUNGANI				17541.63	0	17541.63
			1	IS173030008	30/04/2017	15332.35	0	15332.35
			2	IS173030009	30/04/2017	2209.28	0	2209.28
	1962437_005	ROPHARMA - MIRCEA				38865.92	0	38865.92
			1	IS173970014	30/04/2017	38186.34	0	38186.34
			2	IS173970015	30/04/2017	679.58	0	679.58
	1962437_006	ROPHARMA - PALAS				4084.09	0	4084.09
			1	IS173890029	30/04/2017	4084.09	0	4084.09
	1962437_007	ROPHARMA - NICOLINA DOI				53068.88	0	53068.88
			1	IS173040017	30/04/2017	51312.27	0	51312.27
			2	IS173040018	30/04/2017	1756.61	0	1756.61
	1962437_008	ROPHARMA - PETRU RARES HARLAU				32742.62	0	32742.62
			1	IS173160049	30/04/2017	30051.56	0	30051.56
			2	IS173160050	30/04/2017	2691.06	0	2691.06
	1962437_009	ROPHARMA - PODUL DE FIER				39877.85	0	39877.85
			1	IS173860071	30/04/2017	39546.18	0	39546.18
			2	IS173860072	30/04/2017	331.67	0	331.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_010		ROPHARMA - PODUL ILOAIE				9230.50	0	9230.50
			1	IS173120009	30/04/2017	8412.08	0	8412.08
			2	IS173120010	30/04/2017	818.42	0	818.42
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				124316.78	0	124316.78
			1	IS173070026	30/04/2017	123730.29	0	123730.29
			2	IS173070027	30/04/2017	586.49	0	586.49
1962437_012		ROPHARMA - POPESTI				10845.42	0	10845.42
			1	IS173320010	30/04/2017	7805.22	0	7805.22
			2	IS173320011	30/04/2017	3040.2	0	3040.2
1962437_013		ROPHARMA - PRIMAVERII				10009.05	0	10009.05
			1	IS173540021	30/04/2017	9769.11	0	9769.11
			2	IS173540022	30/04/2017	239.94	0	239.94
1962437_014		ROPHARMA - BIVOLARI				17740.52	0	17740.52
			1	IS173260095	30/04/2017	12860.8	0	12860.8
			2	IS173260096	30/04/2017	4879.72	0	4879.72
1962437_015		ROPHARMA - SF PARASCHEVA				1088094.02	0	1088094.02
			1	IS173020079	30/04/2017	283661.63	0	283661.63
			2	IS173020080	30/04/2017	1457.03	0	1457.03
			3	IS173020092	30/04/2017	802975.36	0	802975.36
1962437_016		ROPHARMA - SF. SPIRIDON				65854.99	0	65854.99
			1	IS173610034	30/04/2017	65854.99	0	65854.99
1962437_017		ROPHARMA - STUDENTEASCA				63084.31	0	63084.31
			1	IS173550029	30/04/2017	63038.11	0	63038.11
			2	IS173550030	30/04/2017	46.2	0	46.2
1962437_018		ROPHARMA - TATARASI				81271.72	0	81271.72
			1	IS173500079	30/04/2017	79900.07	0	79900.07
			2	IS173500080	30/04/2017	1371.65	0	1371.65
1962437_019		ROPHARMA - TIBANESTI				7256.39	0	7256.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173080006	30/04/2017	6941.55	0	6941.55
			2	IS173080007	30/04/2017	314.84	0	314.84
1962437_020		ROPHARMA - TIGANASI				26945.29	0	26945.29
			1	IS173060009	30/04/2017	20947.64	0	20947.64
			2	IS173060010	30/04/2017	5997.65	0	5997.65
1962437_021		ROPHARMA - VICTORIA				43903.30	0	43903.30
			1	IS173050015	30/04/2017	40218.25	0	40218.25
			2	IS173050016	30/04/2017	3685.05	0	3685.05
1962437_025		ROPHARMA - CENTRALA PASCANI				217815.15	0	217815.15
			1	IS173140030	30/04/2017	213557.72	0	213557.72
			2	IS173140031	30/04/2017	4257.43	0	4257.43
1962437_026		ROPHARMA - COPOU				25701.84	0	25701.84
			1	IS173850010	30/04/2017	25701.84	0	25701.84
1962437_028		ROPHARMA - GRADINARI				26611.98	0	26611.98
			1	IS173110024	30/04/2017	26188.06	0	26188.06
			2	IS173110025	30/04/2017	423.92	0	423.92
1962437_029		ROPHARMA - INDEPENDENTEI				76569.38	0	76569.38
			1	IS173150016	30/04/2017	76569.38	0	76569.38
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				219218.11	0	219218.11
			1	IS173990052	30/04/2017	219110.8	0	219110.8
			2	IS173990053	30/04/2017	107.31	0	107.31
1962437_055		ROPHARMA - COZMESTI				17417.16	0	17417.16
			1	IS173950009	30/04/2017	14927.76	0	14927.76
			2	IS173950010	30/04/2017	2489.4	0	2489.4
1962437_062		ROPHARMA - PASCANI IORGA				44527.38	0	44527.38
			1	IS173910017	30/04/2017	44301.48	0	44301.48
			2	IS173910018	30/04/2017	225.9	0	225.9
1962437_065		ROPHARMA - DANCU				15898.20	0	15898.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173870010	30/04/2017	14931.44	0	14931.44
			2	IS173870011	30/04/2017	966.76	0	966.76
1056P	1962437	ROPHARMA SA				676483.52	0	676483.52
	1962437_002	ROPHARMA - TANSA				90.15	0	90.15
			1	IS 173170011	30/04/2017	90.15	0	90.15
	1962437_003	ROPHARMA - C. NEGRI				2973.07	0	2973.07
			1	IS173980011	30/04/2017	2973.07	0	2973.07
	1962437_004	ROPHARMA - LUNGANI				16.64	0	16.64
			1	IS173030010	30/04/2017	16.64	0	16.64
	1962437_005	ROPHARMA - MIRCEA				8718.55	0	8718.55
			1	IS173970016	30/04/2017	8718.55	0	8718.55
	1962437_007	ROPHARMA - NICOLINA DOI				1811.16	0	1811.16
			1	IS173040019	30/04/2017	1811.16	0	1811.16
	1962437_008	ROPHARMA - PETRU RARES HARLAU				3987.32	0	3987.32
			1	IS173160051	30/04/2017	3987.32	0	3987.32
	1962437_009	ROPHARMA - PODUL DE FIER				4323.4	0	4323.4
			1	IS173860073	30/04/2017	4323.4	0	4323.4
	1962437_010	ROPHARMA - PODUL ILOAIE				21780.26	0	21780.26
			1	IS173120011	30/04/2017	21780.26	0	21780.26
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				22799.84	0	22799.84
			1	IS173070028	30/04/2017	22799.84	0	22799.84
	1962437_012	ROPHARMA - POPESTI				167.08	0	167.08
			1	IS173320012	30/04/2017	167.08	0	167.08
	1962437_013	ROPHARMA - PRIMAVERII				2494.95	0	2494.95
			1	IS173540023	30/04/2017	2494.95	0	2494.95
	1962437_014	ROPHARMA - BIVOLARI				2453.27	0	2453.27
			1	IS173260097	30/04/2017	2453.27	0	2453.27
	1962437_015	ROPHARMA - SF PARASCHEVA				28459.8	0	28459.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173020081	30/04/2017	28459.8	0	28459.8
1962437_016		ROPHARMA - SF. SPIRIDON				91261.07	0	91261.07
			1	IS173610035	30/04/2017	91261.07	0	91261.07
1962437_017		ROPHARMA - STUDENTEASCA				33.27	0	33.27
			1	IS173550031	30/04/2017	33.27	0	33.27
1962437_018		ROPHARMA - TATARASI				31818.31	0	31818.31
			1	IS173500081	30/04/2017	31818.31	0	31818.31
1962437_019		ROPHARMA - TIBANESTI				18.07	0	18.07
			1	IS173080008	30/04/2017	18.07	0	18.07
1962437_020		ROPHARMA - TIGANASI				1939.05	0	1939.05
			1	IS173060011	30/04/2017	1939.05	0	1939.05
1962437_021		ROPHARMA - VICTORIA				293.08	0	293.08
			1	IS173050017	30/04/2017	293.08	0	293.08
1962437_025		ROPHARMA - CENTRALA PASCANI				257137.29	0	257137.29
			1	IS173140032	30/04/2017	242284.03	0	242284.03
			2	IS173140033	30/04/2017	14853.26	0	14853.26
1962437_026		ROPHARMA - COPOU				152958.02	0	152958.02
			1	IS173850011	30/04/2017	152958.02	0	152958.02
1962437_028		ROPHARMA - GRADINARI				6362.28	0	6362.28
			1	IS173110026	30/04/2017	6362.28	0	6362.28
1962437_029		ROPHARMA - INDEPENDENTEI				14742.52	0	14742.52
			1	IS173150017	30/04/2017	14742.52	0	14742.52
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				945.4	0	945.4
			1	IS173990054	30/04/2017	945.4	0	945.4
1962437_055		ROPHARMA - COZMESTI				2701.05	0	2701.05
			1	IS173950011	30/04/2017	2701.05	0	2701.05
1962437_062		ROPHARMA - PASCANI IORGA				4019.22	0	4019.22
			1	IS173910019	30/04/2017	4019.22	0	4019.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_065	ROPHARMA - DANCU				12179.4	0	12179.4
			1	IS173870012	30/04/2017	12179.4	0	12179.4
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1424376.50	0	1424376.50
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				113661.59	0	113661.59
			1	BSIE6200103	01/05/2017	108065.57	0	108065.57
			2	BSIE6200104	01/05/2017	5596.02	0	5596.02
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				117456.65	0	117456.65
			1	BSIE9200099	01/05/2017	112952.88	0	112952.88
			2	BSIE9200100	01/05/2017	4503.77	0	4503.77
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				92423.30	0	92423.30
			1	BSIEA406800091	01/05/2017	88293.13	0	88293.13
			2	BSIEA406800092	01/05/2017	4130.17	0	4130.17
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				85605.36	0	85605.36
			1	BSIE6900096	01/05/2017	79254.06	0	79254.06
			2	BSIE6900097	01/05/2017	6351.3	0	6351.3
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				90729.37	0	90729.37
			1	BSIEA432600070	01/05/2017	86491.99	0	86491.99
			2	BSIEA432600071	01/05/2017	4237.38	0	4237.38
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				159240.90	0	159240.90
			1	BSIE13700136	01/05/2017	155952.68	0	155952.68
			2	BSIE13700137	01/05/2017	3288.22	0	3288.22
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				62914.53	0	62914.53
			1	BSIE9700092	01/05/2017	61062.16	0	61062.16
			2	BSIE9700093	01/05/2017	1852.37	0	1852.37
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				126583.52	0	126583.52
			1	BSIE11400098	01/05/2017	121448.98	0	121448.98
			2	BSIE11400099	01/05/2017	5134.54	0	5134.54
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				117359.89	0	117359.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE13600095	01/05/2017	112206.28	0	112206.28
			2	BSIE13600096	01/05/2017	5153.61	0	5153.61
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				72024.91	0	72024.91
			1	BSIE11800113	01/05/2017	70265.14	0	70265.14
			2	BSIE11800114	01/05/2017	1759.77	0	1759.77
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				81257.82	0	81257.82
			1	BSIE20000092	01/05/2017	75495.7	0	75495.7
			2	BSIE20000093	01/05/2017	5762.12	0	5762.12
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				70233.82	0	70233.82
			1	BSIE26400087	30/04/2017	67153	0	67153
			2	BSIE26400088	30/04/2017	3080.82	0	3080.82
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				59495.59	0	59495.59
			1	BSIE29100091	01/05/2017	58239.18	0	58239.18
			2	BSIE29100092	01/05/2017	1256.41	0	1256.41
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				41701.98	0	41701.98
			1	BSIE24100091	01/05/2017	40034.57	0	40034.57
			2	BSIE24100092	01/05/2017	1667.41	0	1667.41
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				50027.39	0	50027.39
			1	BSIE35000032	01/05/2017	48997.67	0	48997.67
			2	BSIE35000033	01/05/2017	1029.72	0	1029.72
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				65796.63	0	65796.63
			1	BSIE24000095	01/05/2017	63088.45	0	63088.45
			2	BSIE24000096	01/05/2017	2708.18	0	2708.18
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				17863.25	0	17863.25
			1	BSIE36400008	01/05/2017	16176.74	0	16176.74
			2	BSIE36400009	01/05/2017	1686.51	0	1686.51
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				165592.51	0	165592.51
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				7531.02	0	7531.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE6200105	01/05/2017	7531.02	0	7531.02
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				18948.21	0	18948.21
			1	BSIE9200101	01/05/2017	18948.21	0	18948.21
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				13032.44	0	13032.44
			1	BSIEA406800090	01/05/2017	13032.44	0	13032.44
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				8979.34	0	8979.34
			1	BSIE6900098	01/05/2017	8979.34	0	8979.34
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				2461.6	0	2461.6
			1	BSIEA432600072	01/05/2017	2461.6	0	2461.6
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				10126.23	0	10126.23
			1	BSIE13700138	01/05/2017	10126.23	0	10126.23
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				5488.98	0	5488.98
			1	BSIE9700094	01/05/2017	5488.98	0	5488.98
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				8902.37	0	8902.37
			1	BSIE11400100	01/05/2017	8902.37	0	8902.37
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				15681.41	0	15681.41
			1	BSIE13600097	01/05/2017	15681.41	0	15681.41
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				18623.44	0	18623.44
			1	BSIE11800112	01/05/2017	18623.44	0	18623.44
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				5313.47	0	5313.47
			1	BSIE20000094	01/05/2017	5313.47	0	5313.47
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				4834.42	0	4834.42
			1	BSIE26400089	30/04/2017	4834.42	0	4834.42
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				4147.37	0	4147.37
			1	BSIE29100093	01/05/2017	4147.37	0	4147.37
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				6489.34	0	6489.34
			1	BSIE24100093	01/05/2017	6489.34	0	6489.34
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				25531.41	0	25531.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE35000034	01/05/2017	25531.41	0	25531.41
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				7982.36	0	7982.36
			1	BSIE24000097	01/05/2017	7982.36	0	7982.36
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				1519.1	0	1519.1
			1	BSIE36400010	01/05/2017	1519.1	0	1519.1
177	1961202	SANO FARM				10441.71	0	10441.71
	1961202_001	SANO FARM - IASI				1237.57	0	1237.57
			1	ISSFF430	01/05/2017	1237.57	0	1237.57
	1961202_002	SANO FARM - SUHULET				2390.27	0	2390.27
			1	ISSFF421	01/05/2017	1804.54	0	1804.54
			2	ISSFF422	01/05/2017	585.73	0	585.73
	1961202_003	SANO FARM - HORLESTI				4234.14	0	4234.14
			1	ISSFF424	01/05/2017	3179.28	0	3179.28
			2	ISSFF425	01/05/2017	1054.86	0	1054.86
	1961202_004	SANO FARM - POPESTI				2579.73	0	2579.73
			1	ISSFF427	01/05/2017	2295.65	0	2295.65
			2	ISSFF428	01/05/2017	284.08	0	284.08
177P	1961202	SANO FARM				255.19	0	255.19
	1961202_002	SANO FARM - SUHULET				66.54	0	66.54
			1	ISSFF423	01/05/2017	66.54	0	66.54
	1961202_003	SANO FARM - HORLESTI				188.65	0	188.65
			1	ISSFF426	01/05/2017	188.65	0	188.65
1569	14736237	SANO-MED				28942.77	0	28942.77
	14736237_001	SANO-MED - GARA				28942.77	0	28942.77
			1	IS SM5097	30/04/2017	923.55	0	923.55
			2	IS SM5098	30/04/2017	28019.22	0	28019.22
1569P	14736237	SANO-MED				7185.75	0	7185.75
	14736237_001	SANO-MED - GARA				7185.75	0	7185.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS SM5099	30/04/2017	7185.75	0	7185.75
1638	16119572	SANTE FARM				57843.25	0	57843.25
	16119572_001	SANTE FARM - IASI				54995.42	0	54995.42
			1	SNTT30	30/04/2017	3290.49	0	3290.49
			2	SNTT31	30/04/2017	51704.93	0	51704.93
	16119572_002	SANTE FARM - OTELENI				2847.83	0	2847.83
			1	SNTO3000	30/04/2017	865.28	0	865.28
			2	SNTO3001	30/04/2017	1982.55	0	1982.55
1638P	16119572	SANTE FARM				2217.39	0	2217.39
	16119572_001	SANTE FARM - IASI				2169.28	0	2169.28
			1	SNTT32	30/04/2017	2169.28	0	2169.28
	16119572_002	SANTE FARM - OTELENI				48.11	0	48.11
			1	SNTO3002	30/04/2017	48.11	0	48.11
1640	14494699	SCARLAT GENERAL CONSULTING				148001.38	0	148001.38
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				80097.42	0	80097.42
			1	SCARIS70101	01/05/2017	3783.75	0	3783.75
			2	SCARIS70102	01/05/2017	76313.67	0	76313.67
	14494699_003	SCARLAT GENERAL CONS. - GALATA				67903.96	0	67903.96
			1	SCAISII60104	01/05/2017	4045.38	0	4045.38
			2	SCAISII60105	01/05/2017	63858.58	0	63858.58
1640P	14494699	SCARLAT GENERAL CONSULTING				46556.84	0	46556.84
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				31779.6	0	31779.6
			1	SCARIS70100	01/05/2017	31779.6	0	31779.6
	14494699_003	SCARLAT GENERAL CONS. - GALATA				14777.24	0	14777.24
			1	SCAISII60103	01/05/2017	14777.24	0	14777.24
1759	17008050	SEDFARM				51765.21	0	51765.21
	17008050_001	SEDFARM - FOCURI				42730.92	0	42730.92
			1	SED1884324	01/05/2017	4753.47	0	4753.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SED1884325	01/05/2017	37977.45	0	37977.45
	17008050_002	SEDFARM - FANTANELE				9034.29	0	9034.29
			1	SED1884321	01/05/2017	302.42	0	302.42
			2	SED1884322	01/05/2017	8731.87	0	8731.87
1759P	17008050	SEDFARM				945.61	0	945.61
	17008050_001	SEDFARM - FOCURI				735.63	0	735.63
			1	SED1884323	01/05/2017	735.63	0	735.63
	17008050_002	SEDFARM - FANTANELE				209.98	0	209.98
			1	SED1884320	01/05/2017	209.98	0	209.98
2167	18651125	SEMNAL M COM				34933.32	0	34933.32
	18651125_001	SEMNAL M COM				34933.32	0	34933.32
			1	ISSEM585	01/05/2017	1308.89	0	1308.89
			2	ISSEM586	01/05/2017	33624.43	0	33624.43
2167P	18651125	SEMNAL M COM				1737.06	0	1737.06
	18651125_001	SEMNAL M COM				1737.06	0	1737.06
			1	ISSEM584	01/05/2017	1737.06	0	1737.06
1460	9378655	SENSIBLU SRL				10019486.62	0	10019486.62
	9378655_131	SENSIBLU IASI 1 - TUDOR				52341.47	0	52341.47
			1	SSBFE0039234	30/04/2017	50581.96	0	50581.96
			2	SSBFE0039235	30/04/2017	1759.51	0	1759.51
	9378655_153	SENSIBLU IASI 18 - SOCOLA				68311.36	0	68311.36
			1	SSBFE0046270	30/04/2017	66407.46	0	66407.46
			2	SSBFE0046271	30/04/2017	1903.9	0	1903.9
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				9418967.71	0	9418967.71
			1	SSBFE0044681	30/04/2017	147110.44	0	147110.44
			2	SSBFE0044682	30/04/2017	1144.29	0	1144.29
			3	SSBFE0044684	30/04/2017	9270712.98	0	9270712.98
	9378655_156	SENSIBLU IASI 19 - V. LUPU				134856.38	0	134856.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0054754	30/04/2017	129590.73	0	129590.73
			2	SSBFE0054755	30/04/2017	5265.65	0	5265.65
9378655_157		SENSIBLU IASI 21 - PALAS 2				11043.12	0	11043.12
			1	SSB FE0039584	30/04/2017	11012.09	0	11012.09
			2	SSB FE0039585	30/04/2017	31.03	0	31.03
9378655_158		SENSIBLU IASI 7 - GARA				50872.31	0	50872.31
			1	SSBFE0046469	30/04/2017	48040.23	0	48040.23
			2	SSBFE0046470	30/04/2017	2832.08	0	2832.08
9378655_174		SENSIBLU IASI 9 - PACURARI				24348.30	0	24348.30
			1	SSBFE0047161	30/04/2017	23787.31	0	23787.31
			2	SSBFE0047162	30/04/2017	560.99	0	560.99
9378655_175		SENSIBLU - PASCANI				59400.44	0	59400.44
			1	SSBFE0036342	30/04/2017	55670.89	0	55670.89
			2	SSBFE0036343	30/04/2017	3729.55	0	3729.55
9378655_179		SENSIBLU IASI 20 - ERA				7874.20	0	7874.20
			1	SSBFE0048610	30/04/2017	7557.74	0	7557.74
			2	SSBFE0048611	30/04/2017	316.46	0	316.46
9378655_514		SENSIBLU IASI 17 - CHIMIEI				9394.60	0	9394.60
			1	SSBFE0049609	30/04/2017	9016.74	0	9016.74
			2	SSBFE0049610	30/04/2017	377.86	0	377.86
9378655_515		SENSIBLU IASI 15 - IORGA				105359.36	0	105359.36
			1	SSBFE0051805	30/04/2017	100661.15	0	100661.15
			2	SSBFE0051806	30/04/2017	4698.21	0	4698.21
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				39191.53	0	39191.53
			1	SSBFE0046016	30/04/2017	38207.05	0	38207.05
			2	SSBFE0046017	30/04/2017	984.48	0	984.48
9378655_517		SENSIBLU IASI 13 - PALAS				7177.87	0	7177.87
			1	SSBFE0052656	30/04/2017	7103.84	0	7103.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0052657	30/04/2017	74.03	0	74.03
	9378655_520	SENSIBLU - PASCANI 2				27431.89	0	27431.89
			1	SSBFE0042725	30/04/2017	25726.24	0	25726.24
			2	SSBFE0042726	30/04/2017	1705.65	0	1705.65
	9378655_559	SENSIBLU IASI 25 - CAROL				2916.08	0	2916.08
			1	SSBFE0056201	30/04/2017	2740.08	0	2740.08
			2	SSBFE0056202	30/04/2017	176	0	176
1460P	9378655	SENSIBLU SRL				122392.19	0	122392.19
	9378655_131	SENSIBLU IASI 1 - TUDOR				17089.28	0	17089.28
			1	SSBFE0039236	30/04/2017	17089.28	0	17089.28
	9378655_153	SENSIBLU IASI 18 - SOCOLA				31166.27	0	31166.27
			1	SSBFE0046272	30/04/2017	31166.27	0	31166.27
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				8664.29	0	8664.29
			1	SSBFE0044683	30/04/2017	8664.29	0	8664.29
	9378655_156	SENSIBLU IASI 19 - V. LUPU				26570.7	0	26570.7
			1	SSBFE0054756	30/04/2017	26570.7	0	26570.7
	9378655_157	SENSIBLU IASI 21 - PALAS 2				733.88	0	733.88
			1	SSB FE0039586	30/04/2017	733.88	0	733.88
	9378655_158	SENSIBLU IASI 7 - GARA				785.47	0	785.47
			1	SSBFE0046471	30/04/2017	785.47	0	785.47
	9378655_174	SENSIBLU IASI 9 - PACURARI				1597.99	0	1597.99
			1	SSBFE0047163	30/04/2017	1597.99	0	1597.99
	9378655_175	SENSIBLU - PASCANI				23775.14	0	23775.14
			1	SSBFE0036344	30/04/2017	23775.14	0	23775.14
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				296.05	0	296.05
			1	SSBFE0049611	30/04/2017	296.05	0	296.05
	9378655_515	SENSIBLU IASI 15 - IORGA				3875.23	0	3875.23
			1	SSBFE0051807	30/04/2017	3875.23	0	3875.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				1062.39	0	1062.39
			1	SSBFE0046018	30/04/2017	1062.39	0	1062.39
	9378655_517	SENSIBLU IASI 13 - PALAS				216.58	0	216.58
			1	SSBFE0052658	30/04/2017	216.58	0	216.58
	9378655_520	SENSIBLU - PASCANI 2				5763.83	0	5763.83
			1	SSBFE0042727	30/04/2017	5763.83	0	5763.83
	9378655_559	SENSIBLU IASI 25 - CAROL				795.09	0	795.09
			1	SSBFE0056203	30/04/2017	795.09	0	795.09
3387	4616187	SILVA MED				25648.37	0	25648.37
	4616187_001	SILVA MED - BELCESTI				22287.96	0	22287.96
			1	SILVI1021	30/04/2017	3250.2	0	3250.2
			2	SILVI1022	30/04/2017	19037.76	0	19037.76
	4616187_002	SILVA MED - BLAI				3360.41	0	3360.41
			1	SILVI2020	30/04/2017	404.96	0	404.96
			2	SILVI2021	30/04/2017	2955.45	0	2955.45
3387P	4616187	SILVA MED				241.39	0	241.39
	4616187_001	SILVA MED - BELCESTI				241.39	0	241.39
			1	SILVI1023	30/04/2017	241.39	0	241.39
1230	13863534	SIMOFARM				4539.28	0	4539.28
	13863534_001	SIMOFARM				4539.28	0	4539.28
			1	ISVDT111	30/04/2017	173.51	0	173.51
			2	ISVDT112	30/04/2017	4365.77	0	4365.77
1230P	13863534	SIMOFARM				6195.59	0	6195.59
	13863534_001	SIMOFARM				6195.59	0	6195.59
			1	ISVDT113	30/04/2017	6195.59	0	6195.59
3552	37155047	SOFIMED IASI SRL				958.72	0	958.72
	37155047_001	SOFIMED IASI				958.72	0	958.72
			1	SOF1	30/04/2017	958.72	0	958.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
564	12321411	STAR FARM (fost ELIXIR)				81106.64	0	81106.64	
	12321411_002	STAR FARM 2 - INDEPENDENTEI				8421.45	0	8421.45	
				1	STARIND40048	01/05/2017	8421.45	0	8421.45
	12321411_003	STAR FARM 3 - GARII				9354.64	0	9354.64	
				1	STARGARA30053	01/05/2017	448.53	0	448.53
				2	STARGARA30054	01/05/2017	8906.11	0	8906.11
	12321411_004	STAR FARM 4 - P .TUTEA				13121.95	0	13121.95	
				1	STARNIC50055	01/05/2017	890.91	0	890.91
				2	STARNIC50056	01/05/2017	12231.04	0	12231.04
	12321411_005	STAR FARM 5 - NATIONALA				3453.59	0	3453.59	
				1	STARPROS20092	01/05/2017	90.1	0	90.1
				2	STARPROS20093	01/05/2017	3363.49	0	3363.49
	12321411_006	STAR FARM 6 - TOMESTI				14619.72	0	14619.72	
				1	STARTOM70050	01/05/2017	1685.55	0	1685.55
				2	STARTOM70051	01/05/2017	12934.17	0	12934.17
	12321411_008	STAR FARM 8 - LUNCA CETATUII				26.78	0	26.78	
				1	STARLUNCA90009	01/05/2017	26.78	0	26.78
12321411_011	STAR FARM 1 - PRIMAVERII				32108.51	0	32108.51		
			1	STARPRIM60056	01/05/2017	207.04	0	207.04	
			2	STARPRIM60057	01/05/2017	31901.47	0	31901.47	
564P	12321411	STAR FARM (fost ELIXIR)				3687.05	0	3687.05	
	12321411_004	STAR FARM 4 - P .TUTEA				357.71	0	357.71	
				1	STARNIC50054	01/05/2017	357.71	0	357.71
	12321411_005	STAR FARM 5 - NATIONALA				70.74	0	70.74	
				1	STARPROS20091	01/05/2017	70.74	0	70.74
	12321411_006	STAR FARM 6 - TOMESTI				16.82	0	16.82	
			1	STARTOM70049	01/05/2017	16.82	0	16.82	
12321411_011	STAR FARM 1 - PRIMAVERII				3241.78	0	3241.78		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60055	01/05/2017	3241.78	0	3241.78
3442	33456780	TAURUS FARM SRL				2122.62	0	2122.62
	33456780_001	TAURUS FARM - DUMESTI				2122.62	0	2122.62
			1	TAU21	30/04/2017	65.9	0	65.9
			2	TAU22	30/04/2017	2056.72	0	2056.72
145	9087141	TEHNIS M.K.S.				43421.06	0	43421.06
	9087141_002	TEHNIS M.K.S. - GALAXIA				18036.06	0	18036.06
			1	MKS11343	01/05/2017	612.83	0	612.83
			2	MKS11344	01/05/2017	17423.23	0	17423.23
	9087141_005	TEHNIS M.K.S. - VLADENI				12023.16	0	12023.16
			1	MKS11341	01/05/2017	651.09	0	651.09
			2	MKS11342	01/05/2017	11372.07	0	11372.07
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13361.84	0	13361.84
			1	MKS11339	01/05/2017	2051.06	0	2051.06
			2	MKS11340	01/05/2017	11310.78	0	11310.78
145P	9087141	TEHNIS M.K.S.				131.31	0	131.31
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				131.31	0	131.31
			1	MKS11338	01/05/2017	131.31	0	131.31
174	9063312	TEHNO				15927.98	0	15927.98
	9063312_001	TEHNO - TRIFESTI				15807.12	0	15807.12
			1	THN242	30/04/2017	3535.71	0	3535.71
			2	THN243	30/04/2017	12271.41	0	12271.41
	9063312_002	TEHNO - HERMEZIU				120.86	0	120.86
			1	THN244	30/04/2017	19.56	0	19.56
			2	THN245	30/04/2017	101.3	0	101.3
174P	9063312	TEHNO				108.19	0	108.19
	9063312_001	TEHNO - TRIFESTI				108.19	0	108.19
			1	THN241	30/04/2017	108.19	0	108.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
215	10468131	THYMUS				122638.82	0	122638.82
	10468131_001	THYMUS - NICOLINA				58293.54	0	58293.54
			1	A444	30/04/2017	3147.31	0	3147.31
			2	A445	30/04/2017	55146.23	0	55146.23
	10468131_002	THYMUS - CIUREA				20394.62	0	20394.62
			1	A441	30/04/2017	2396.94	0	2396.94
			2	A442	30/04/2017	17997.68	0	17997.68
	10468131_004	THYMUS - ALEXANDRU				43950.66	0	43950.66
			1	A447	30/04/2017	2260.11	0	2260.11
			2	A448	30/04/2017	41690.55	0	41690.55
215P	10468131	THYMUS				14980.93	0	14980.93
	10468131_001	THYMUS - NICOLINA				6375.79	0	6375.79
			1	A446	30/04/2017	6375.79	0	6375.79
	10468131_002	THYMUS - CIUREA				215.64	0	215.64
			1	A443	30/04/2017	215.64	0	215.64
	10468131_004	THYMUS - ALEXANDRU				8389.5	0	8389.5
		1	A449	30/04/2017	8389.5	0	8389.5	
2346	21566216	TOMA FARM				56951.84	0	56951.84
	21566216_001	TOMA FARM				56951.84	0	56951.84
			1	ISTOMA98	30/04/2017	1320.95	0	1320.95
			2	ISTOMA99	30/04/2017	55630.89	0	55630.89
2346P	21566216	TOMA FARM				6379.62	0	6379.62
	21566216_001	TOMA FARM				6379.62	0	6379.62
			1	ISTOMA97	30/04/2017	6379.62	0	6379.62
1232	1972619	TRICONFEC				55153.34	0	55153.34
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				12188.81	0	12188.81
			1	TRC276	30/04/2017	414.96	0	414.96
			2	TRC277	30/04/2017	11773.85	0	11773.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_004	TRICONFEC - TODIRESTI				34263.38	0	34263.38
			1	TRC269	30/04/2017	2013.88	0	2013.88
			2	TRC270	30/04/2017	32249.5	0	32249.5
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8701.15	0	8701.15
			1	TRC273	30/04/2017	154.17	0	154.17
			2	TRC274	30/04/2017	8546.98	0	8546.98
1232P	1972619	TRICONFEC				2092.86	0	2092.86
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				315.04	0	315.04
			1	TRC275	30/04/2017	315.04	0	315.04
	1972619_004	TRICONFEC - TODIRESTI				1398.94	0	1398.94
			1	TRC268	30/04/2017	1398.94	0	1398.94
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				378.88	0	378.88
			1	TRC272	30/04/2017	378.88	0	378.88
2438	25644139	VERATRUM				8377.07	0	8377.07
	25644139_002	VERATRUM - CRISTESTI				3742.38	0	3742.38
			1	VERAT16	01/05/2017	747.01	0	747.01
			2	VERAT17	01/05/2017	2995.37	0	2995.37
	25644139_101	VERATRUM - HARMANESTI				4634.69	0	4634.69
			1	VERAT19	01/05/2017	106.05	0	106.05
			2	VERAT20	01/05/2017	4528.64	0	4528.64
2438P	25644139	VERATRUM				137.01	0	137.01
	25644139_002	VERATRUM - CRISTESTI				42.57	0	42.57
			1	VERAT15	01/05/2017	42.57	0	42.57
	25644139_101	VERATRUM - HARMANESTI				94.44	0	94.44
			1	VERAT18	01/05/2017	94.44	0	94.44
169	9778104	VIOFARM IMPEX				11183.00	0	11183.00
	9778104_001	VIOFARM IMPEX				11183.00	0	11183.00
			1	F-VIOEL75	30/04/2017	366.65	0	366.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F-VIOEL76	30/04/2017	10816.35	0	10816.35
169P	9778104	VIOFARM IMPEX				595.06	0	595.06
	9778104_001	VIOFARM IMPEX				595.06	0	595.06
			1	F-VIOEL77	30/04/2017	595.06	0	595.06
3300	27328868	VITADIF				14145.57	0	14145.57
	27328868_001	VITADIF - VICTORIA				14145.57	0	14145.57
			1	VIT74	30/04/2017	2095.19	0	2095.19
			2	VIT75	30/04/2017	12050.38	0	12050.38
3300P	27328868	VITADIF				239.67	0	239.67
	27328868_001	VITADIF - VICTORIA				239.67	0	239.67
			1	VIT76	30/04/2017	239.67	0	239.67
817	4255848	VITAFARM				55444.70	0	55444.70
	4255848_001	VITAFARM - ANDRIESEN				21800.23	0	21800.23
			1	VTFAND211	30/04/2017	4161.47	0	4161.47
			2	VTFAND212	30/04/2017	17638.76	0	17638.76
	4255848_002	VITAFARM - VLADENI				17197.42	0	17197.42
			1	VTFVLD462	30/04/2017	1150.76	0	1150.76
			2	VTFVLD463	30/04/2017	16046.66	0	16046.66
	4255848_003	VITAFARM - MOVILENI				8687.87	0	8687.87
			1	VTFMVL672	30/04/2017	39.13	0	39.13
			2	VTFMVL673	30/04/2017	8648.74	0	8648.74
	4255848_004	VITAFARM - RDENI				7759.18	0	7759.18
			1	VTFRAD825	30/04/2017	2215.87	0	2215.87
			2	VTFRAD826	30/04/2017	5543.31	0	5543.31
817P	4255848	VITAFARM				3566.63	0	3566.63
	4255848_001	VITAFARM - ANDRIESEN				348.85	0	348.85
			1	VTFAND210	30/04/2017	348.85	0	348.85
	4255848_002	VITAFARM - VLADENI				2982.19	0	2982.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFVLD461	30/04/2017	2982.19	0	2982.19
	4255848_003	VITAFARM - MOVILENI				67.64	0	67.64
			1	VTFMVL671	30/04/2017	67.64	0	67.64
	4255848_004	VITAFARM - RDENI				167.95	0	167.95
			1	VTFRAD824	30/04/2017	167.95	0	167.95
1850	18213222	VLAD FARM				20374.89	0	20374.89
	18213222_001	VLAD FARM - BREAZU				16893.22	0	16893.22
			1	ISVFF573	30/04/2017	2554.56	0	2554.56
			2	ISVFF574	30/04/2017	14338.66	0	14338.66
	18213222_101	VLAD FARM - HORLESTI				3481.67	0	3481.67
			1	ISVFF576	30/04/2017	1359.12	0	1359.12
			2	ISVFF577	30/04/2017	2122.55	0	2122.55
1850P	18213222	VLAD FARM				273.54	0	273.54
	18213222_001	VLAD FARM - BREAZU				240.27	0	240.27
			1	ISVFF575	30/04/2017	240.27	0	240.27
	18213222_101	VLAD FARM - HORLESTI				33.27	0	33.27
			1	ISVFF578	30/04/2017	33.27	0	33.27
1948	3023017	VOIN				101292.05	0	101292.05
	3023017_002	VOIN				101292.05	0	101292.05
			1	VOYIS1000100	10/05/2017	72997.76	0	72997.76
			2	VOYIS100098	01/05/2017	766.38	0	766.38
			3	VOYIS100099	01/05/2017	27527.91	0	27527.91
1948P	3023017	VOIN				3509.64	0	3509.64
	3023017_002	VOIN				3509.64	0	3509.64
			1	VOYIS100097	01/05/2017	3509.64	0	3509.64
Total general						38691474.46	0	38691474.46

Intocmit de:

Data: 22-05-2017