

Centralizator decontare furnizori farmacii

Data raport rii de la 01/11/2017 la 30/11/2017

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

Centralizator decontare furnizori farmacii de la 01/11/2017 la 30/11/2017

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				35285.28	0	35285.28
	18781397_001	A&A LONGAVIT				35285.28	0	35285.28
			1	IS-AAL2717	30/11/2017	539.39	0	539.39
			2	IS-AAL2718	30/11/2017	34745.89	0	34745.89
1958P	18781397	A&A LONGAVIT				342.61	0	342.61
	18781397_001	A&A LONGAVIT				342.61	0	342.61
			1	IS-AAL2716	30/11/2017	342.61	0	342.61
2177	16045190	A&B PHARM CORPORATION SA				50452.63	0	50452.63
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				50452.63	0	50452.63
			1	CASLDL22022	30/11/2017	291.43	0	291.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASLDL22023	30/11/2017	50161.2	0	50161.2
2177P	16045190	A&B PHARM CORPORATION SA				287.28	0	287.28
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				287.28	0	287.28
			1	CASLDL22024	30/11/2017	287.28	0	287.28
3042	30757266	ACESIS FARM SRL				17677.53	0	17677.53
	30757266_002	ACESIS FARM - PROBOTA				6808.81	0	6808.81
			1	IS324	30/11/2017	2192.46	0	2192.46
			2	IS325	30/11/2017	4616.35	0	4616.35
	30757266_003	ACESIS FARM - TABARA				3668.18	0	3668.18
			1	IS326	30/11/2017	1349.47	0	1349.47
			2	IS327	30/11/2017	2318.71	0	2318.71
	30757266_01	ACESIS FARM - TRIFESTI				7200.54	0	7200.54
			1	IS328	30/11/2017	1382.92	0	1382.92
			2	IS329	30/11/2017	5817.62	0	5817.62
3042P	30757266	ACESIS FARM SRL				295.86	0	295.86
	30757266_01	ACESIS FARM - TRIFESTI				295.86	0	295.86
			1	IS330	30/11/2017	295.86	0	295.86
1847	17377472	ACG-CO PHARMA 2005				111229.53	0	111229.53
	17377472_001	ACG-CO PHARMA - SCOBINTI				50837.06	0	50837.06
			1	IS835	01/12/2017	2831.02	0	2831.02
			2	IS836	01/12/2017	48006.04	0	48006.04
	17377472_002	ACG-CO PHARMA - LESPEZI				40358.74	0	40358.74
			1	IS832	01/12/2017	8458.62	0	8458.62
			2	IS833	01/12/2017	31900.12	0	31900.12
	17377472_003	ACG-CO PHARMA - LUNGANI				10973.1	0	10973.1
			1	IS830	01/12/2017	1242.5	0	1242.5
			2	IS831	01/12/2017	9730.6	0	9730.6
	17377472_004	ACG-CO PHARMA - BUTEA				9060.63	0	9060.63

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				Numar	Data	Valoare		
			1	IS838	01/12/2017	233.66	0	233.66
			2	IS839	01/12/2017	8826.97	0	8826.97
1847P	17377472	ACG-CO PHARMA 2005				2047.42	0	2047.42
	17377472_001	ACG-CO PHARMA - SCOBINTI				702.01	0	702.01
			1	IS837	01/12/2017	702.01	0	702.01
	17377472_002	ACG-CO PHARMA - LESPEZI				1118.87	0	1118.87
			1	IS834	01/12/2017	1118.87	0	1118.87
	17377472_004	ACG-CO PHARMA - BUTEA				226.54	0	226.54
			1	IS840	01/12/2017	226.54	0	226.54
3441	34584796	AIKO PHARM S.R.L.				5300.17	0	5300.17
	34584796_001	AIKO PHARM - MANZATESTI				5300.17	0	5300.17
			1	AIKO30	30/11/2017	1112.24	0	1112.24
			2	AIKO31	30/11/2017	4187.93	0	4187.93
2169	18417613	AJJA GROUP COMPANY				39578.98	0	39578.98
	18417613_001	AJJA GROUP COMPANY				39578.98	0	39578.98
			1	AJJA1040	01/12/2017	4126.2	0	4126.2
			2	AJJA1041	01/12/2017	35452.78	0	35452.78
2169P	18417613	AJJA GROUP COMPANY				16777.16	0	16777.16
	18417613_001	AJJA GROUP COMPANY				16777.16	0	16777.16
			1	AJJA1039	01/12/2017	16777.16	0	16777.16
1946	16773673	ALFAPLANT				9690.23	0	9690.23
	16773673_001	ALFAPLANT				9690.23	0	9690.23
			1	ALFAPL374	01/12/2017	2484.38	0	2484.38
			2	ALFAPL375	01/12/2017	7205.85	0	7205.85
1946P	16773673	ALFAPLANT				111.91	0	111.91
	16773673_001	ALFAPLANT				111.91	0	111.91
			1	ALFAPL373	01/12/2017	111.91	0	111.91
2266	17767564	ALTHAEA				23431.29	0	23431.29

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				Numar	Data	Valoare		
	17767564_001	ALTHAEA				23431.29	0	23431.29
			1	ALT97	30/11/2017	3881.55	0	3881.55
			2	ALT98	30/11/2017	19549.74	0	19549.74
2266P	17767564	ALTHAEA				291.82	0	291.82
	17767564_001	ALTHAEA				291.82	0	291.82
			1	ALT96	30/11/2017	291.82	0	291.82
3446	16098925	AMI BUCIUM IMPEX				9300.82	0	9300.82
	16098925_001	AMI BUCIUM IMPEX				9300.82	0	9300.82
			1	AMIB31	30/11/2017	584.91	0	584.91
			2	AMIB32	30/11/2017	8715.91	0	8715.91
3446P	16098925	AMI BUCIUM IMPEX				411.08	0	411.08
	16098925_001	AMI BUCIUM IMPEX				411.08	0	411.08
			1	AMIB33	30/11/2017	411.08	0	411.08
165	10150315	ANA-PHARM				169855.00	0	169855.00
	10150315_001	ANA PHARM - NICOLINA				54962.95	0	54962.95
			1	ANAEL176	30/11/2017	53453.18	0	53453.18
			2	ANAEL177	30/11/2017	1509.77	0	1509.77
	10150315_002	ANA PHARM - DANCU				53499.48	0	53499.48
			1	ANADANCU3092	30/11/2017	47901.52	0	47901.52
			2	ANADANCU3093	30/11/2017	5597.96	0	5597.96
	10150315_003	ANA PHARM - MIROSLAVA				12772.91	0	12772.91
			1	ANAMIR8087	30/11/2017	10804.5	0	10804.5
			2	ANAMIR8088	30/11/2017	1968.41	0	1968.41
	10150315_004	ANA PHARM - POIANA				4783.20	0	4783.20
			1	ANAPOIA2067	30/11/2017	3888.51	0	3888.51
			2	ANAPOIA2068	30/11/2017	894.69	0	894.69
	10150315_005	ANA PHARM - ARONEANU				9760.53	0	9760.53
			1	ANAARON6082	30/11/2017	8036.01	0	8036.01

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			2	ANAARON6083	30/11/2017	1724.52	0	1724.52
	10150315_007	ANA PHARM - LUNCA CETATUII				24692.40	0	24692.40
			1	ANALUNCA4085	30/11/2017	23235.88	0	23235.88
			2	ANALUNCA4086	30/11/2017	1456.52	0	1456.52
	10150315_101	ANA PHARM - GRAJDURI				9383.53	0	9383.53
			1	ANAGRAJD7079	30/11/2017	8633.56	0	8633.56
			2	ANAGRAJD7080	30/11/2017	749.97	0	749.97
165P	10150315	ANA-PHARM				7533.64	0	7533.64
	10150315_001	ANA PHARM - NICOLINA				4830.22	0	4830.22
			1	ANAEL178	30/11/2017	4830.22	0	4830.22
	10150315_002	ANA PHARM - DANCU				765.07	0	765.07
			1	ANADANCU3094	30/11/2017	765.07	0	765.07
	10150315_003	ANA PHARM - MIROSLAVA				959.72	0	959.72
			1	ANAMIR8089	30/11/2017	959.72	0	959.72
	10150315_005	ANA PHARM - ARONEANU				83.15	0	83.15
			1	ANAARON6084	30/11/2017	83.15	0	83.15
	10150315_007	ANA PHARM - LUNCA CETATUII				297.69	0	297.69
			1	ANALUNCA4087	30/11/2017	297.69	0	297.69
	10150315_101	ANA PHARM - GRAJDURI				597.79	0	597.79
			1	ANAGRAJD7081	30/11/2017	597.79	0	597.79
217	4487775	ANTALGO				32885.64	0	32885.64
	4487775_004	ANTALGO - LUNCA CETATUII				32885.64	0	32885.64
			1	ANTL106	30/11/2017	2203.18	0	2203.18
			2	ANTL107	30/11/2017	30682.46	0	30682.46
217P	4487775	ANTALGO				2494.26	0	2494.26
	4487775_004	ANTALGO - LUNCA CETATUII				2494.26	0	2494.26
			1	ANTL105	30/11/2017	2494.26	0	2494.26
1058	5642770	ANZAN KIAN				22829.93	0	22829.93

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	5642770_001	ANZAN KIAN				22829.93	0	22829.93
			1	AK372	01/12/2017	18223.24	0	18223.24
			2	AK373	01/12/2017	4606.69	0	4606.69
1058P	5642770	ANZAN KIAN				253.74	0	253.74
	5642770_001	ANZAN KIAN				253.74	0	253.74
			1	AK371	01/12/2017	253.74	0	253.74
214	10809107	ARCOM TEMIS				19357.68	0	19357.68
	10809107_001	ARCOM TEMIS - FARM. HEDERA				19357.68	0	19357.68
			1	ARCT201739	01/12/2017	354.77	0	354.77
			2	ARCT201740	01/12/2017	19002.91	0	19002.91
214P	10809107	ARCOM TEMIS				1024.2	0	1024.2
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1024.2	0	1024.2
			1	ARCT201738	01/12/2017	1024.2	0	1024.2
841	1972732	ARIS				535961.57	0	535961.57
	1972732_001	ARIS - NICOLINA				56413.21	0	56413.21
			1	AO503	01/12/2017	1457.85	0	1457.85
			2	AO504	01/12/2017	54955.36	0	54955.36
	1972732_002	ARIS - INDEPENDENTEI				202142.37	0	202142.37
			1	AO506	01/12/2017	1119.28	0	1119.28
			2	AO507	01/12/2017	201023.09	0	201023.09
	1972732_003	ARIS - TUDOR VLADIMIRESCU				89469.79	0	89469.79
			1	AO509	01/12/2017	26.29	0	26.29
			2	AO510	01/12/2017	89443.5	0	89443.5
	1972732_004	ARIS - SOCOLA				62946.44	0	62946.44
			1	AO512	01/12/2017	1731.64	0	1731.64
			2	AO513	01/12/2017	61214.8	0	61214.8
	1972732_005	ARIS - PACURARI				44185.36	0	44185.36
			1	AO515	01/12/2017	1447.84	0	1447.84

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				Numar	Data	Valoare		
			2	AO516	01/12/2017	42737.52	0	42737.52
	1972732_006	ARIS - TATARASI				80804.40	0	80804.40
			1	AO518	01/12/2017	1786.04	0	1786.04
			2	AO519	01/12/2017	79018.36	0	79018.36
841P	1972732	ARIS				36478.53	0	36478.53
	1972732_001	ARIS - NICOLINA				4387.96	0	4387.96
			1	AO502	01/12/2017	4387.96	0	4387.96
	1972732_002	ARIS - INDEPENDENTEI				12861.94	0	12861.94
			1	AO505	01/12/2017	12861.94	0	12861.94
	1972732_003	ARIS - TUDOR VLADIMIRESCU				25.19	0	25.19
			1	AO508	01/12/2017	25.19	0	25.19
	1972732_004	ARIS - SOCOLA				9714.11	0	9714.11
			1	AO511	01/12/2017	9714.11	0	9714.11
	1972732_005	ARIS - PACURARI				4093.29	0	4093.29
			1	AO514	01/12/2017	4093.29	0	4093.29
	1972732_006	ARIS - TATARASI				5396.04	0	5396.04
			1	AO517	01/12/2017	5396.04	0	5396.04
3390	33289127	ARNICA MONTANA FARM				5323.69	0	5323.69
	33289127_001	ARNICA MONTANA FARM				5323.69	0	5323.69
			1	AA31	30/11/2017	293.95	0	293.95
			2	AA32	30/11/2017	5029.74	0	5029.74
3390P	33289127	ARNICA MONTANA FARM				831.68	0	831.68
	33289127_001	ARNICA MONTANA FARM				831.68	0	831.68
			1	AA33	30/11/2017	831.68	0	831.68
2821	18050427	ARTIS OPTIM SRL				14379.2	0	14379.2
	18050427_001	ARTIS OPTIM				14379.2	0	14379.2
			1	FF01182	01/12/2017	12037.1	0	12037.1
			2	FF01183	01/12/2017	2342.1	0	2342.1

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2821P	18050427	ARTIS OPTIM SRL				106.93	0	106.93
	18050427_001	ARTIS OPTIM				106.93	0	106.93
			1	FF01184	01/12/2017	106.93	0	106.93
519	5268030	ASCENT-IMPEX				36172.64	0	36172.64
	5268030_001	ASCENT IMPEX				36172.64	0	36172.64
			1	ASC94	30/11/2017	5564.48	0	5564.48
			2	ASC95	30/11/2017	30608.16	0	30608.16
519P	5268030	ASCENT-IMPEX				1535.55	0	1535.55
	5268030_001	ASCENT IMPEX				1535.55	0	1535.55
			1	ASC96	30/11/2017	1535.55	0	1535.55
837	12908832	AXA FARM				242297.97	0	242297.97
	12908832_001	AXA FARM - PACURARI				79807.09	0	79807.09
			1	ISAXA594	30/11/2017	4126.74	0	4126.74
			2	ISAXA595	30/11/2017	75680.35	0	75680.35
	12908832_002	AXA FARM - TATARASI				34596.34	0	34596.34
			1	ISAXA1079	30/11/2017	298.23	0	298.23
			2	ISAXA1080	30/11/2017	34298.11	0	34298.11
	12908832_003	AXA FARM - LASCAR CATARGI				127894.54	0	127894.54
		1	AXA33238	30/11/2017	127894.54	0	127894.54	
837P	12908832	AXA FARM				1631841.30	0	1631841.30
	12908832_001	AXA FARM - PACURARI				16942.26	0	16942.26
			1	ISAXA596	30/11/2017	16942.26	0	16942.26
	12908832_002	AXA FARM - TATARASI				10214.05	0	10214.05
			1	ISAXA1081	30/11/2017	10214.05	0	10214.05
		12908832_003	AXA FARM - LASCAR CATARGI				1604684.99	0
		1	AXA33239	30/11/2017	1181189.48	0	1181189.48	
		2	AXA33240	30/11/2017	423495.51	0	423495.51	
184	1969435	BABY-FARM				640518.95	0	640518.95

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	1969435_001	BABY - V. LUPU				102604.94	0	102604.94
			1	BABYTAT80105	01/12/2017	102113.98	0	102113.98
			2	BABYTAT80106	01/12/2017	140.84	0	140.84
			3	BABYTAT80108	01/12/2017	350.12	0	350.12
	1969435_002	BABY - ALEXANDRU				128453.21	0	128453.21
			1	BABYSA8291	01/12/2017	126614.48	0	126614.48
			2	BABYSA8292	01/12/2017	1838.73	0	1838.73
	1969435_003	BABY - MITROPOLIE				36423.93	0	36423.93
			1	BABYSC1294	01/12/2017	36294.2	0	36294.2
			2	BABYSC1295	01/12/2017	129.73	0	129.73
	1969435_004	BABY - PODU ROS				103549.71	0	103549.71
			1	BABYSP5270	01/12/2017	103134.31	0	103134.31
			2	BABYSP5271	01/12/2017	415.4	0	415.4
	1969435_005	BABY - CASA CARTII				195590.29	0	195590.29
			1	BABYCC30268	01/12/2017	195576.75	0	195576.75
			2	BABYCC30269	01/12/2017	13.54	0	13.54
	1969435_007	BABY - V. LUPU 2				73896.87	0	73896.87
			1	BABYPUISOR90045	01/12/2017	91.65	0	91.65
			2	BABYPUISOR90046	01/12/2017	73805.22	0	73805.22
184P	1969435	BABY-FARM				214493.57	0	214493.57
	1969435_001	BABY - V. LUPU				21418.54	0	21418.54
			1	BABYTAT80107	01/12/2017	21418.54	0	21418.54
	1969435_002	BABY - ALEXANDRU				4714.45	0	4714.45
			1	BABYSA8293	01/12/2017	4714.45	0	4714.45
	1969435_003	BABY - MITROPOLIE				144180.21	0	144180.21
			1	BABYSC1296	01/12/2017	144180.21	0	144180.21
	1969435_004	BABY - PODU ROS				1811.08	0	1811.08
			1	BABYSP5272	01/12/2017	1811.08	0	1811.08

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	1969435_005	BABY - CASA CARTII				41.58	0	41.58
			1	BABYCC30270	01/12/2017	41.58	0	41.58
	1969435_007	BABY - V. LUPU 2				42327.71	0	42327.71
			1	BABYPUISOR90044	01/12/2017	42327.71	0	42327.71
152	3204579	BELLADONNA PHARM				11778.85	0	11778.85
	3204579_001	BELLADONNA PHARM				11778.85	0	11778.85
			1	BELLA00217	01/12/2017	980.34	0	980.34
			2	BELLA00219	01/12/2017	10798.51	0	10798.51
152P	3204579	BELLADONNA PHARM				1194.51	0	1194.51
	3204579_001	BELLADONNA PHARM				1194.51	0	1194.51
			1	BELLA00218	01/12/2017	1194.51	0	1194.51
2632	27202699	BERGAMONT FARM SRL				85913.55	0	85913.55
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				57039.18	0	57039.18
			1	BERG320	01/12/2017	3730.65	0	3730.65
			2	BERG321	01/12/2017	53308.53	0	53308.53
	27202699_002	BERGAMONT FARM - BALTATI				28874.37	0	28874.37
			1	BERG323	01/12/2017	3466.11	0	3466.11
			2	BERG324	01/12/2017	25408.26	0	25408.26
2632P	27202699	BERGAMONT FARM SRL				1198.84	0	1198.84
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				1026.95	0	1026.95
			1	BERG319	01/12/2017	1026.95	0	1026.95
	27202699_002	BERGAMONT FARM - BALTATI				171.89	0	171.89
			1	BERG322	01/12/2017	171.89	0	171.89
2251	22772648	BIANCA FARM				125463.45	0	125463.45
	22772648_001	BIANCA FARM - PLUGARI				17693.09	0	17693.09
			1	BF937	30/11/2017	911.75	0	911.75
			2	BF938	30/11/2017	16781.34	0	16781.34
	22772648_003	BIANCA FARM - SCOBINTI				24990.67	0	24990.67

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				Numar	Data	Valoare		
			1	BF931	30/11/2017	2050.23	0	2050.23
			2	BF932	30/11/2017	22940.44	0	22940.44
	22772648_004	BIANCA FARM - DELENI				49340.90	0	49340.90
			1	BF925	30/11/2017	9685.51	0	9685.51
			2	BF926	30/11/2017	39655.39	0	39655.39
	22772648_005	BIANCA FARM - CEPLENITA				24330.09	0	24330.09
			1	BF934	30/11/2017	3094.9	0	3094.9
			2	BF935	30/11/2017	21235.19	0	21235.19
	22772648_006	BIANCA FARM - COTNARI				9108.70	0	9108.70
			1	BF928	30/11/2017	1421.38	0	1421.38
			2	BF929	30/11/2017	7687.32	0	7687.32
2251P	22772648	BIANCA FARM				2967.03	0	2967.03
	22772648_001	BIANCA FARM - PLUGARI				1443.59	0	1443.59
			1	BF936	30/11/2017	1443.59	0	1443.59
	22772648_003	BIANCA FARM - SCOBINTI				453.85	0	453.85
			1	BF930	30/11/2017	453.85	0	453.85
	22772648_004	BIANCA FARM - DELENI				632.44	0	632.44
			1	BF924	30/11/2017	632.44	0	632.44
	22772648_005	BIANCA FARM - CEPLENITA				99.82	0	99.82
			1	BF933	30/11/2017	99.82	0	99.82
	22772648_006	BIANCA FARM - COTNARI				337.33	0	337.33
			1	BF927	30/11/2017	337.33	0	337.33
3040	10513844	BIOMED PHARM				265721.52	0	265721.52
	10513844_001	BIOMED PHARM				265721.52	0	265721.52
			1	BO68	01/12/2017	254.04	0	254.04
			2	BO69	01/12/2017	265140.7	0	265140.7
			3	BO70	01/12/2017	326.78	0	326.78
3040P	10513844	BIOMED PHARM				803221.01	0	803221.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10513844_001	BIOMED PHARM				803221.01	0	803221.01
			1	BO67	01/12/2017	803221.01	0	803221.01
1949	18621590	BRAMOFARM				55672.68	0	55672.68
	18621590_001	BRAMOFARM - BARNOVA				22315.44	0	22315.44
			1	B593	30/11/2017	2973.1	0	2973.1
			2	B594	30/11/2017	19342.34	0	19342.34
	18621590_002	BRAMOFARM - CIORTESTI				33357.24	0	33357.24
			1	B596	30/11/2017	6495.45	0	6495.45
			2	B597	30/11/2017	26861.79	0	26861.79
1949P	18621590	BRAMOFARM				1372.30	0	1372.30
	18621590_001	BRAMOFARM - BARNOVA				322.63	0	322.63
			1	B592	30/11/2017	322.63	0	322.63
	18621590_002	BRAMOFARM - CIORTESTI				1049.67	0	1049.67
			1	B595	30/11/2017	1049.67	0	1049.67
1180	8093706	BRAVASTOM				5158	0	5158
	8093706_001	BRAVASTOM				5158	0	5158
			1	IS VEI8242540	30/11/2017	5158	0	5158
1180P	8093706	BRAVASTOM				111.68	0	111.68
	8093706_001	BRAVASTOM				111.68	0	111.68
			1	IS VEI8242541	30/11/2017	111.68	0	111.68
207	7030335	CARLINA FARM				43181.87	0	43181.87
	7030335_002	CARLINA FARM				43181.87	0	43181.87
			1	ISCAR493	30/11/2017	6402.33	0	6402.33
			2	ISCAR494	30/11/2017	36779.54	0	36779.54
207P	7030335	CARLINA FARM				1027.27	0	1027.27
	7030335_002	CARLINA FARM				1027.27	0	1027.27
			1	ISCAR492	30/11/2017	1027.27	0	1027.27
1639	12321420	CASA DAMAJ				143116.95	0	143116.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				32398.79	0	32398.79
			1	CDI2042	30/11/2017	1351.47	0	1351.47
			2	CDI2043	30/11/2017	31047.32	0	31047.32
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				45500.03	0	45500.03
			1	CDI3043	30/11/2017	837.29	0	837.29
			2	CDI3044	30/11/2017	44662.74	0	44662.74
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				12859.73	0	12859.73
			1	CDI4042	30/11/2017	492.34	0	492.34
			2	CDI4043	30/11/2017	12367.39	0	12367.39
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11164.14	0	11164.14
			1	CDI5042	30/11/2017	1947.35	0	1947.35
			2	CDI5043	30/11/2017	9216.79	0	9216.79
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				28102.93	0	28102.93
			1	CDI6042	30/11/2017	1447.41	0	1447.41
			2	CDI6043	30/11/2017	26655.52	0	26655.52
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				13091.33	0	13091.33
			1	CDI7033	30/11/2017	140.72	0	140.72
			2	CDI7034	30/11/2017	12950.61	0	12950.61
1639P	12321420	CASA DAMAJ				33761.39	0	33761.39
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1870.42	0	1870.42
			1	CDI2044	30/11/2017	1870.42	0	1870.42
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				21063.43	0	21063.43
			1	CDI3045	30/11/2017	21063.43	0	21063.43
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				460.18	0	460.18
			1	CDI4044	30/11/2017	460.18	0	460.18
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				48.57	0	48.57
			1	CDI5044	30/11/2017	48.57	0	48.57
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				10245.57	0	10245.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI6044	30/11/2017	10245.57	0	10245.57
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				73.22	0	73.22
			1	CDI7035	30/11/2017	73.22	0	73.22
2571	1803830	CATENA HYGEIA				866189.58	0	866189.58
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74900.42	0	74900.42
			1	CH38118	05/12/2017	3633.54	0	3633.54
			2	CH38119	05/12/2017	71266.88	0	71266.88
	1803830_013	CATENA HYGEIA - DACIA				131874.53	0	131874.53
			1	CH31122	01/12/2017	6172.76	0	6172.76
			2	CH31123	01/12/2017	125701.77	0	125701.77
	1803830_033	CATENA HYGEIA - TG. FRUMOS				95098.51	0	95098.51
			1	CH55113	01/12/2017	8423.92	0	8423.92
			2	CH55114	01/12/2017	86674.59	0	86674.59
	1803830_043	CATENA HYGEIA - ALEXANDRU				66006.61	0	66006.61
			1	CH35127	01/12/2017	4146.94	0	4146.94
			2	CH35128	01/12/2017	61859.67	0	61859.67
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				95481.94	0	95481.94
			1	CH39119	01/12/2017	7266.84	0	7266.84
			2	CH39120	01/12/2017	88215.1	0	88215.1
	1803830_050	CATENA HYGEIA - ION CREANGA				85743.76	0	85743.76
			1	CH33125	01/12/2017	4054.99	0	4054.99
			2	CH33126	01/12/2017	81688.77	0	81688.77
	1803830_23	CATENA HYGEIA - SOCOLA				114495.79	0	114495.79
			1	CH32131	01/12/2017	4799.54	0	4799.54
			2	CH32132	01/12/2017	109696.25	0	109696.25
	1803830_346	CATENA HYGEIA - TOMESTI				57956.55	0	57956.55
			1	CH30127	01/12/2017	3660.84	0	3660.84
			2	CH30128	01/12/2017	54295.71	0	54295.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				86741.90	0	86741.90
			1	CH56112	01/12/2017	5698.96	0	5698.96
			2	CH56113	01/12/2017	81042.94	0	81042.94
	1803830_513	CATENA HYGEIA - TABACULUI				19131.33	0	19131.33
			1	CH97047	01/12/2017	18559.11	0	18559.11
			2	CH97048	01/12/2017	572.22	0	572.22
	1803830_514	CATENA HYGEIA - NICOLINA				5948.86	0	5948.86
			1	CHH7020	01/12/2017	548	0	548
			2	CHH7021	01/12/2017	5400.86	0	5400.86
	1803830_515	CATENA HYGEIA - PODUL ROS				1355.99	0	1355.99
			1	CHG6016	01/12/2017	429.92	0	429.92
			2	CHG6017	01/12/2017	926.07	0	926.07
	1803830_516	CATENA HYGEIA - PASCANI - CFR				31453.39	0	31453.39
			1	CHJ9023	01/12/2017	2338.61	0	2338.61
			2	CHJ9024	01/12/2017	29114.78	0	29114.78
2571P	1803830	CATENA HYGEIA				290345.93	0	290345.93
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				106389.14	0	106389.14
			1	CH38117	05/12/2017	106389.14	0	106389.14
	1803830_013	CATENA HYGEIA - DACIA				18879.2	0	18879.2
			1	CH31121	01/12/2017	18879.2	0	18879.2
	1803830_033	CATENA HYGEIA - TG. FRUMOS				11248.02	0	11248.02
			1	CH55112	01/12/2017	11248.02	0	11248.02
	1803830_043	CATENA HYGEIA - ALEXANDRU				17917.18	0	17917.18
			1	CH35126	01/12/2017	17917.18	0	17917.18
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				18671.32	0	18671.32
			1	CH39118	01/12/2017	18671.32	0	18671.32
	1803830_050	CATENA HYGEIA - ION CREANGA				30115.88	0	30115.88
			1	CH33124	01/12/2017	30115.88	0	30115.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_23	CATENA HYGEIA - SOCOLA				23381.05	0	23381.05
			1	CH32130	01/12/2017	23381.05	0	23381.05
	1803830_346	CATENA HYGEIA - TOMESTI				13034.18	0	13034.18
			1	CH30126	01/12/2017	13034.18	0	13034.18
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				36578.85	0	36578.85
			1	CH56111	01/12/2017	36578.85	0	36578.85
	1803830_513	CATENA HYGEIA - TABACULUI				6263.6	0	6263.6
			1	CH97049	01/12/2017	6263.6	0	6263.6
	1803830_516	CATENA HYGEIA - PASCANI - CFR				7867.51	0	7867.51
			1	CHJ9022	01/12/2017	7867.51	0	7867.51
2265	24409232	CONTE FARM				22909.20	0	22909.20
	24409232_001	CONTE FARM - MIRONEASA				15655.12	0	15655.12
			1	F24409232153	01/12/2017	341.76	0	341.76
			2	F24409232154	01/12/2017	15313.36	0	15313.36
	24409232_002	CONTE FARM - IPATELE				7254.08	0	7254.08
			1	F24409232151	01/12/2017	284.26	0	284.26
			2	F24409232152	01/12/2017	6969.82	0	6969.82
2265P	24409232	CONTE FARM				53.66	0	53.66
	24409232_001	CONTE FARM - MIRONEASA				53.66	0	53.66
			1	F24409232155	01/12/2017	53.66	0	53.66
2060	6787884	CONVALLARIA				25181.64	0	25181.64
	6787884_001	CONVALLARIA - IASI				13438.47	0	13438.47
			1	IS CON1417	01/12/2017	12149.11	0	12149.11
			2	IS CON1418	01/12/2017	1289.36	0	1289.36
	6787884_002	CONVALLARIA - LETCANI				9847.68	0	9847.68
			1	IS CON1436	01/12/2017	8059.98	0	8059.98
			2	IS CON1437	01/12/2017	1787.7	0	1787.7
	6787884_003	CONVALLARIA - HODORA - PL				1895.49	0	1895.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON1427	01/12/2017	1888.24	0	1888.24
			2	IS CON1428	01/12/2017	7.25	0	7.25
2060P	6787884	CONVALLARIA				2892.58	0	2892.58
	6787884_001	CONVALLARIA - IASI				2795.46	0	2795.46
			1	IS CON1419	01/12/2017	2795.46	0	2795.46
	6787884_002	CONVALLARIA - LETCANI				97.12	0	97.12
			1	IS CON1438	01/12/2017	97.12	0	97.12
1964	17142654	CRISMED FARM				23843.56	0	23843.56
	17142654_001	CRISMED FARM - BELCESTI				17871.15	0	17871.15
			1	CRIS586	30/11/2017	2337.43	0	2337.43
			2	CRIS587	30/11/2017	15533.72	0	15533.72
	17142654_002	CRISMED FARM - POPRICANI				5972.41	0	5972.41
			1	CRS589	30/11/2017	811.95	0	811.95
			2	CRS590	30/11/2017	5160.46	0	5160.46
1964P	17142654	CRISMED FARM				936.97	0	936.97
	17142654_001	CRISMED FARM - BELCESTI				856.48	0	856.48
			1	CRIS585	30/11/2017	856.48	0	856.48
	17142654_002	CRISMED FARM - POPRICANI				80.49	0	80.49
			1	CRS588	30/11/2017	80.49	0	80.49
2820	4498804	DAMBOSS-NET				17725.18	0	17725.18
	4498804_001	DAMBOSS-NET - GOLAEesti				10238.50	0	10238.50
			1	DAM283	30/11/2017	2237.22	0	2237.22
			2	DAM284	30/11/2017	8001.28	0	8001.28
	4498804_002	DAMBOSS-NET - DANCU				7486.68	0	7486.68
			1	DAM286	30/11/2017	180.11	0	180.11
			2	DAM287	30/11/2017	7306.57	0	7306.57
2820P	4498804	DAMBOSS-NET				397.25	0	397.25
	4498804_001	DAMBOSS-NET - GOLAEesti				141.5	0	141.5

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				Numar	Data	Valoare		
			1	DAM285	30/11/2017	141.5	0	141.5
	4498804_002	DAMBOSS-NET - DANCU				255.75	0	255.75
			1	DAM288	30/11/2017	255.75	0	255.75
1602	15683343	DANELIS FARM				32948.65	0	32948.65
	15683343_001	DANELIS FARM				32948.65	0	32948.65
			1	IS DAN428	01/12/2017	31132.07	0	31132.07
			2	IS DAN429	01/12/2017	1816.58	0	1816.58
1602P	15683343	DANELIS FARM				1441.28	0	1441.28
	15683343_001	DANELIS FARM				1441.28	0	1441.28
			1	IS DAN427	01/12/2017	1441.28	0	1441.28
142	9671832	DANISAN COMPANY				37784.0	0	37784.0
	9671832_001	DANISAN COMPANY - DANIFARM				37784.0	0	37784.0
			1	A1490	30/11/2017	1252.6	0	1252.6
			2	A1491	30/11/2017	36531.4	0	36531.4
142P	9671832	DANISAN COMPANY				3385.54	0	3385.54
	9671832_001	DANISAN COMPANY - DANIFARM				3385.54	0	3385.54
			1	A1489	30/11/2017	3385.54	0	3385.54
834	7445278	DAROM-FARM				162084.50	0	162084.50
	7445278_001	DAROM-FARM - BELCESTI				22.77	0	22.77
			1	DFH6013	30/11/2017	22.77	0	22.77
	7445278_002	DAROM-FARM - PARCOVACI				11052.52	0	11052.52
			1	DFP5063	30/11/2017	899.3	0	899.3
			2	DFP5064	30/11/2017	10153.22	0	10153.22
	7445278_004	DAROM-FARM - DELENI				30901.25	0	30901.25
			1	DFD2233	30/11/2017	6302.52	0	6302.52
			2	DFD2234	30/11/2017	24598.73	0	24598.73
	7445278_005	DAROM-FARM - HARLAU				57160.61	0	57160.61
			1	DFH1146	30/11/2017	3639.18	0	3639.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFH1147	30/11/2017	53521.43	0	53521.43
	7445278_006	DAROM-FARM - COTNARI 2				38014.62	0	38014.62
			1	DFCD3073	30/11/2017	8745.07	0	8745.07
			2	DFCD3074	30/11/2017	29269.55	0	29269.55
	7445278_007	DAROM-FARM - TG FRUMOS				24932.73	0	24932.73
			1	DFTF7007	30/11/2017	2372.95	0	2372.95
			2	DFTF7008	30/11/2017	22559.78	0	22559.78
834P	7445278	DAROM-FARM				9068.07	0	9068.07
	7445278_002	DAROM-FARM - PARCOVACI				37.93	0	37.93
			1	DFP5062	30/11/2017	37.93	0	37.93
	7445278_004	DAROM-FARM - DELENI				3813.72	0	3813.72
			1	DFD2232	30/11/2017	3813.72	0	3813.72
	7445278_005	DAROM-FARM - HARLAU				3821.02	0	3821.02
			1	DFH1145	30/11/2017	3821.02	0	3821.02
	7445278_006	DAROM-FARM - COTNARI 2				1345.49	0	1345.49
			1	DFCD3072	30/11/2017	1345.49	0	1345.49
	7445278_007	DAROM-FARM - TG FRUMOS				49.91	0	49.91
			1	DFTF7006	30/11/2017	49.91	0	49.91
2178	1956001	DAVILLA FARM				6682.31	0	6682.31
	1956001_001	DAVILLA FARM				6682.31	0	6682.31
			1	DAVILLA101	01/12/2017	34.01	0	34.01
			2	DAVILLA102	01/12/2017	6648.3	0	6648.3
2178P	1956001	DAVILLA FARM				703.83	0	703.83
	1956001_001	DAVILLA FARM				703.83	0	703.83
			1	DAVILLA100	01/12/2017	703.83	0	703.83
1717	16502534	EL MEDICA				259962.07	0	259962.07
	16502534_001	EL MEDICA - ALEXANDRU				119294.59	0	119294.59
			1	ELMEDIS1693	30/11/2017	3583.05	0	3583.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELMEDIS1694	30/11/2017	115711.54	0	115711.54
	16502534_002	EL MEDICA - N. IORGA				25465.60	0	25465.60
			1	ELMEDISI612	30/11/2017	608.48	0	608.48
			2	ELMEDISI613	30/11/2017	24857.12	0	24857.12
	16502534_003	EL MEDICA - NICOLINA				27839.80	0	27839.80
			1	ELMEDISN188	30/11/2017	1542.82	0	1542.82
			2	ELMEDISN189	30/11/2017	26296.98	0	26296.98
	16502534_004	EL MEDICA - ALEXANDRU - 2				87362.08	0	87362.08
			1	ELMEDIE56	30/11/2017	950.27	0	950.27
			2	ELMEDIE57	30/11/2017	86411.81	0	86411.81
1717P	16502534	EL MEDICA				37705.19	0	37705.19
	16502534_001	EL MEDICA - ALEXANDRU				23476.28	0	23476.28
			1	ELMEDIS1692	30/11/2017	23476.28	0	23476.28
	16502534_002	EL MEDICA - N. IORGA				5408.97	0	5408.97
			1	ELMEDISI611	30/11/2017	5408.97	0	5408.97
	16502534_003	EL MEDICA - NICOLINA				3685.22	0	3685.22
			1	ELMEDISN187	30/11/2017	3685.22	0	3685.22
	16502534_004	EL MEDICA - ALEXANDRU - 2				5134.72	0	5134.72
			1	ELMEDIE55	30/11/2017	5134.72	0	5134.72
2528	26673280	ELLA - ROSE FARM SRL				352780.04	0	352780.04
	26673280_001	ELLA-ROSE FARM - RADUCANENI				53015.25	0	53015.25
			1	ELLARAD500090	30/11/2017	4081.05	0	4081.05
			2	ELLARAD500091	30/11/2017	48934.2	0	48934.2
	26673280_002	ELLA-ROSE FARM - TIBANA				22059.13	0	22059.13
			1	ELLATIB300083	30/11/2017	4099.65	0	4099.65
			2	ELLATIB300084	30/11/2017	17959.48	0	17959.48
	26673280_003	ELLA-ROSE FARM - BELCESTI				25112.56	0	25112.56
			1	ELLABEL700083	30/11/2017	3533.98	0	3533.98

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				Numar	Data	Valoare		
			2	ELLABEL700084	30/11/2017	21578.58	0	21578.58
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				42742.71	0	42742.71
			1	ELAELCT10227	30/11/2017	818.65	0	818.65
			2	ELAELCT10228	30/11/2017	41924.06	0	41924.06
	26673280_005	ELLA-ROSE FARM - GROPNITA				19478.47	0	19478.47
			1	ELLAGROP400083	30/11/2017	3227.5	0	3227.5
			2	ELLAGROP400084	30/11/2017	16250.97	0	16250.97
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				155468.76	0	155468.76
			1	ELLAGAL600191	30/11/2017	1599.3	0	1599.3
			2	ELLAGAL600192	30/11/2017	153869.46	0	153869.46
	26673280_007	ELLA-ROSE FARM - COZMESTI				15858.41	0	15858.41
			1	ELLACOZ200080	30/11/2017	3476.73	0	3476.73
			2	ELLACOZ200081	30/11/2017	12381.68	0	12381.68
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5128.99	0	5128.99
			1	ELLAHAL800023	30/11/2017	607.53	0	607.53
			2	ELLAHAL800024	30/11/2017	4521.46	0	4521.46
	26673280_009	ELLA-ROSE FARM - GROZESTI				13915.76	0	13915.76
			1	ELLAGROZ900011	30/11/2017	3922.55	0	3922.55
			2	ELLAGROZ900012	30/11/2017	9993.21	0	9993.21
2528P	26673280	ELLA - ROSE FARM SRL				35669.83	0	35669.83
	26673280_001	ELLA-ROSE FARM - RADUCANENI				22464.11	0	22464.11
			1	ELLARAD500089	30/11/2017	22464.11	0	22464.11
	26673280_002	ELLA-ROSE FARM - TIBANA				33.28	0	33.28
			1	ELLATIB300082	30/11/2017	33.28	0	33.28
	26673280_003	ELLA-ROSE FARM - BELCESTI				630.36	0	630.36
			1	ELLABEL700082	30/11/2017	630.36	0	630.36
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4370.67	0	4370.67
			1	ELAELCT10226	30/11/2017	4370.67	0	4370.67

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				Numar	Data	Valoare		
	26673280_005	ELLA-ROSE FARM - GROPNITA				1389	0	1389
			1	ELLAGROP400082	30/11/2017	1389	0	1389
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				4751.83	0	4751.83
			1	ELLAGAL600190	30/11/2017	4751.83	0	4751.83
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1438.87	0	1438.87
			1	ELLAHAL800022	30/11/2017	1438.87	0	1438.87
	26673280_009	ELLA-ROSE FARM - GROZESTI				591.71	0	591.71
			1	ELLAGROZ900010	30/11/2017	591.71	0	591.71
2025	16053125	ESTER FARM				331992.62	0	331992.62
	16053125_001	ESTER FARM - ALEXANDRU				14032.49	0	14032.49
			1	LOD40153	01/12/2017	234.06	0	234.06
			2	LOD40154	01/12/2017	13798.43	0	13798.43
	16053125_002	ESTER FARM - GARA				227677.68	0	227677.68
			1	LOD20321	01/12/2017	3036.29	0	3036.29
			2	LOD20322	01/12/2017	224641.39	0	224641.39
	16053125_003	ESTER FARM - COPOU				75112.99	0	75112.99
			1	LOD30232	01/12/2017	1307.12	0	1307.12
			2	LOD30234	01/12/2017	169.62	0	169.62
			3	LOD30235	01/12/2017	73636.25	0	73636.25
	16053125_004	ESTER FARM - BUCIUM				15169.46	0	15169.46
			1	LOD50047	01/12/2017	327.83	0	327.83
			2	LOD50048	01/12/2017	14841.63	0	14841.63
2025P	16053125	ESTER FARM				17776.07	0	17776.07
	16053125_001	ESTER FARM - ALEXANDRU				637.9	0	637.9
			1	LOD40152	01/12/2017	637.9	0	637.9
	16053125_002	ESTER FARM - GARA				1862.94	0	1862.94
			1	LOD20320	01/12/2017	1862.94	0	1862.94
	16053125_003	ESTER FARM - COPOU				14353.01	0	14353.01

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				Numar	Data	Valoare		
			1	LOD30233	01/12/2017	14353.01	0	14353.01
	16053125_004	ESTER FARM - BUCIUM				922.22	0	922.22
			1	LOD50046	01/12/2017	922.22	0	922.22
3386	32958541	FARMA AS				68755.52	0	68755.52
	32958541_001	FARMA AS - REDIU				6958.53	0	6958.53
			1	FARMA - 440042	30/11/2017	1310.61	0	1310.61
			2	FARMA - 440043	30/11/2017	5647.92	0	5647.92
	32958541_003	FARMA AS - LASCAR CATARGI				53340.53	0	53340.53
			1	FARMA110077	30/11/2017	41.98	0	41.98
			2	FARMA110078	30/11/2017	53298.55	0	53298.55
	32958541_004	FARMA AS - PACURARI				4506.22	0	4506.22
			1	FARMA-330064	30/11/2017	578.45	0	578.45
			2	FARMA-330065	30/11/2017	3927.77	0	3927.77
	32958541_005	FARMA AS - INDEPENDENTEI				3950.24	0	3950.24
			1	FARMA220080	30/11/2017	3950.24	0	3950.24
3386P	32958541	FARMA AS				195945.94	0	195945.94
	32958541_001	FARMA AS - REDIU				69.95	0	69.95
			1	FARMA - 440044	30/11/2017	69.95	0	69.95
	32958541_003	FARMA AS - LASCAR CATARGI				193928.44	0	193928.44
			1	FARMA110079	30/11/2017	143645.5	0	143645.5
			2	FARMA110080	30/11/2017	50282.94	0	50282.94
	32958541_005	FARMA AS - INDEPENDENTEI				1947.55	0	1947.55
			1	FARMA220081	30/11/2017	1947.55	0	1947.55
139	4107574	FARMA LIV				33458.59	0	33458.59
	4107574_003	FARMA LIV - VOINESTI				22172.77	0	22172.77
			1	IS580	30/11/2017	719.95	0	719.95
			2	IS581	30/11/2017	21452.82	0	21452.82
	4107574_004	FARMA LIV - VALEA ADANCA				11285.82	0	11285.82

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				Numar	Data	Valoare		
			1	IS583	30/11/2017	850.05	0	850.05
			2	IS584	30/11/2017	10435.77	0	10435.77
139P	4107574	FARMA LIV				1461.27	0	1461.27
	4107574_003	FARMA LIV - VOINESTI				30.73	0	30.73
			1	IS582	30/11/2017	30.73	0	30.73
	4107574_004	FARMA LIV - VALEA ADANCA				1430.54	0	1430.54
			1	IS585	30/11/2017	1430.54	0	1430.54
563	1960959	FARMA ROD				465.91	0	465.91
	1960959_001	FARMA ROD - ION CREANGA				465.91	0	465.91
			1	FPR1668	01/12/2017	465.91	0	465.91
1371	129022	FARMACEUTICA ARGESFARM S.A.				438337.30	0	438337.30
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				145313.20	0	145313.20
			1	IS51124	01/12/2017	4574.92	0	4574.92
			2	IS51126	01/12/2017	1910	0	1910
			3	IS51127	01/12/2017	138828.28	0	138828.28
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				85005.01	0	85005.01
			1	IS53134	01/12/2017	5376.6	0	5376.6
			2	IS53135	01/12/2017	79628.41	0	79628.41
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				125583.07	0	125583.07
			1	IS52113	01/12/2017	9677	0	9677
			2	IS52114	01/12/2017	115906.07	0	115906.07
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				82436.02	0	82436.02
			1	IS57047	01/12/2017	6313.18	0	6313.18
			2	IS57048	01/12/2017	76122.84	0	76122.84
1371P	129022	FARMACEUTICA ARGESFARM S.A.				127799.68	0	127799.68
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				68905.97	0	68905.97
			1	IS51125	01/12/2017	68905.97	0	68905.97
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				20402.79	0	20402.79

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				Numar	Data	Valoare		
			1	IS53133	01/12/2017	20402.79	0	20402.79
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21389.35	0	21389.35
			1	IS52112	01/12/2017	21389.35	0	21389.35
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				17101.57	0	17101.57
			1	IS57046	01/12/2017	17101.57	0	17101.57
2741	2115198	FARMACEUTICA REMEDIA SA				189253.29	0	189253.29
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				102316.41	0	102316.41
			1	CAS173030	30/11/2017	101901.24	0	101901.24
			2	CAS173031	30/11/2017	415.17	0	415.17
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				86936.88	0	86936.88
			1	CAS173033	30/11/2017	84362.82	0	84362.82
			2	CAS173034	30/11/2017	2574.06	0	2574.06
2741P	2115198	FARMACEUTICA REMEDIA SA				7777.84	0	7777.84
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				2935.38	0	2935.38
			1	CAS173032	30/11/2017	2935.38	0	2935.38
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				4842.46	0	4842.46
			1	CAS173035	30/11/2017	4842.46	0	4842.46
1963	18962881	FARMACIA ADRIANA				676652.04	0	676652.04
	18962881_002	FARMACIA ADRIANA - CUG				53613.69	0	53613.69
			1	ADRCUG60109	01/12/2017	3332.88	0	3332.88
			2	ADRCUG60111	01/12/2017	3996.83	0	3996.83
			3	ADRCUG60112	01/12/2017	46283.98	0	46283.98
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				40235.27	0	40235.27
			1	ADRPDF30109	30/11/2017	326.78	0	326.78
			2	ADRPDF30111	30/11/2017	2001.31	0	2001.31
			3	ADRPDF30112	30/11/2017	37907.18	0	37907.18
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				117495.83	0	117495.83
			1	ADRALEX40108	01/12/2017	1676.07	0	1676.07

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			2	ADRALEX40109	01/12/2017	115819.76	0	115819.76
	18962881_007	FARMACIA ADRIANA - SOCOLA				50984.22	0	50984.22
			1	ADRPROS70106	01/12/2017	1218.64	0	1218.64
			2	ADRPROS70107	01/12/2017	49765.58	0	49765.58
	18962881_008	FARMACIA ADRIANA - ARCU 33				143993.78	0	143993.78
			1	ADRARCU80086	01/12/2017	1371.52	0	1371.52
			2	ADRARCU80087	01/12/2017	142622.26	0	142622.26
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				171268.98	0	171268.98
			1	ADRLAP290128	01/12/2017	600.02	0	600.02
			2	ADRLAP290129	01/12/2017	170668.96	0	170668.96
	18962881_010	FARMACIA ADRIANA - A.PANU 1				44353.07	0	44353.07
			1	ADRAPANU95089	01/12/2017	499.89	0	499.89
			2	ADRAPANU95090	01/12/2017	43853.18	0	43853.18
	18962881_011	FARMACIA ADRIANA - BUCIUM				22042.26	0	22042.26
			1	ADRBUC55051	01/12/2017	1388.24	0	1388.24
			2	ADRBUC55052	01/12/2017	20654.02	0	20654.02
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				6778.06	0	6778.06
			1	ADRPV75021	01/12/2017	67.61	0	67.61
			2	ADRPV75022	01/12/2017	6710.45	0	6710.45
	18962881_013	FARMACIA ADRIANA - DACIA				16103.88	0	16103.88
			1	ADRDAC35017	01/12/2017	670.75	0	670.75
			2	ADRDAC35018	01/12/2017	15433.13	0	15433.13
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				9783.0	0	9783.0
			1	ADRLUNCA25008	30/11/2017	199.4	0	199.4
			2	ADRLUNCA25009	30/11/2017	9583.6	0	9583.6
1963P	18962881	FARMACIA ADRIANA				464169.63	0	464169.63
	18962881_002	FARMACIA ADRIANA - CUG				1774.19	0	1774.19
			1	ADRCUG60110	01/12/2017	1774.19	0	1774.19

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	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5760.88	0	5760.88
			1	ADRPDF30110	30/11/2017	5760.88	0	5760.88
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				10350.11	0	10350.11
			1	ADRALEX40107	01/12/2017	10350.11	0	10350.11
	18962881_007	FARMACIA ADRIANA - SOCOLA				8559.61	0	8559.61
			1	ADRPROS70105	01/12/2017	8559.61	0	8559.61
	18962881_008	FARMACIA ADRIANA - ARCU 33				7446.6	0	7446.6
			1	ADRARCU80085	01/12/2017	7446.6	0	7446.6
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				419919.02	0	419919.02
			1	ADRLAP290126	01/12/2017	184179.34	0	184179.34
			2	ADRLAP290127	01/12/2017	235739.68	0	235739.68
	18962881_010	FARMACIA ADRIANA - A.PANU 1				7852.59	0	7852.59
			1	ADRAPANU95088	01/12/2017	7852.59	0	7852.59
	18962881_011	FARMACIA ADRIANA - BUCIUM				2352.07	0	2352.07
			1	ADRBUC55050	01/12/2017	2352.07	0	2352.07
	18962881_012	FARMACIA ADRIANA - PIATA VOIEVOZILOR				9.04	0	9.04
			1	ADRPV75020	01/12/2017	9.04	0	9.04
	18962881_013	FARMACIA ADRIANA - DACIA				117.18	0	117.18
			1	ADRDAC35016	01/12/2017	117.18	0	117.18
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				28.34	0	28.34
			1	ADRLUNCA25007	30/11/2017	28.34	0	28.34
3384	30039495	FARMACIA ADRIANA A&G MED				134341.96	0	134341.96
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				78044.48	0	78044.48
			1	AGMEDEL10117	01/12/2017	1652.95	0	1652.95
			2	AGMEDEL10118	01/12/2017	76064.75	0	76064.75
			3	AGMEDEL10119	01/12/2017	326.78	0	326.78
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				56297.48	0	56297.48
			1	ADRAGPANU30048	01/12/2017	95.38	0	95.38

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				Numar	Data	Valoare		
			2	ADRAGPANU30049	01/12/2017	56202.1	0	56202.1
3384P	30039495	FARMACIA ADRIANA A&G MED				21178.53	0	21178.53
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				13869.98	0	13869.98
			1	AGMEDEL10115	01/12/2017	8055.34	0	8055.34
			2	AGMEDEL10116	01/12/2017	5814.64	0	5814.64
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				7308.55	0	7308.55
			1	ADRAGPANU30047	01/12/2017	7308.55	0	7308.55
175	10164442	FARMACIA ALCHEMILLA				12350.99	0	12350.99
	10164442_001	FARMACIA ALCHEMILLA				12350.99	0	12350.99
			1	ISALC001106	01/12/2017	10934.94	0	10934.94
			2	ISALC001107	01/12/2017	1416.05	0	1416.05
175P	10164442	FARMACIA ALCHEMILLA				81869.56	0	81869.56
	10164442_001	FARMACIA ALCHEMILLA				81869.56	0	81869.56
			1	ISALC001108	01/12/2017	81869.56	0	81869.56
1840	17142743	FARMACIA ARTEMIS				15375.51	0	15375.51
	17142743_001	FARMACIA ARTEMIS				15375.51	0	15375.51
			1	ARTEMIS197	01/12/2017	648.25	0	648.25
			2	ARTEMIS198	01/12/2017	14727.26	0	14727.26
1840P	17142743	FARMACIA ARTEMIS				438.47	0	438.47
	17142743_001	FARMACIA ARTEMIS				438.47	0	438.47
			1	ARTEMIS196	01/12/2017	438.47	0	438.47
229	1954507	FARMACIA DIRTU				2469.52	0	2469.52
	1954507_001	FARMACIA DIRTU				2469.52	0	2469.52
			1	DMA237	01/12/2017	2337.7	0	2337.7
			2	DMA238	01/12/2017	131.82	0	131.82
1959	18982935	FARMACIA ELENA				115029.53	0	115029.53
	18982935_001	FARMACIA ELENA				115029.53	0	115029.53
			1	ELNIS383	01/12/2017	4462.46	0	4462.46

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				Numar	Data	Valoare		
			2	ELNIS384	01/12/2017	110567.07	0	110567.07
1959P	18982935	FARMACIA ELENA				5643.59	0	5643.59
	18982935_001	FARMACIA ELENA				5643.59	0	5643.59
			1	ELNIS382	01/12/2017	5643.59	0	5643.59
1957	1996502	FARMACIA GALEMIH				41950.42	0	41950.42
	1996502_001	FARMACIA GALEMIH				41950.42	0	41950.42
			1	FF1996502653	30/11/2017	2007.31	0	2007.31
			2	FF1996502654	30/11/2017	39943.11	0	39943.11
1957P	1996502	FARMACIA GALEMIH				13710.79	0	13710.79
	1996502_001	FARMACIA GALEMIH				13710.79	0	13710.79
			1	FF1996502655	30/11/2017	13710.79	0	13710.79
1960	18544420	FARMACIA MAGNOLIA DC				39045.53	0	39045.53
	18544420_001	FARMACIA MAGNOLIA				39045.53	0	39045.53
			1	MAGEL20121	30/11/2017	39045.53	0	39045.53
1960P	18544420	FARMACIA MAGNOLIA DC				659.02	0	659.02
	18544420_001	FARMACIA MAGNOLIA				659.02	0	659.02
			1	MAGEL20120	30/11/2017	659.02	0	659.02
538	1968642	FARMACIA PARTICULARA GHITUN				15327.95	0	15327.95
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				5770.3	0	5770.3
			1	GHIT269	01/12/2017	5770.3	0	5770.3
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				7682.27	0	7682.27
			1	GHIT265	01/12/2017	1586.39	0	1586.39
			2	GHIT266	01/12/2017	6095.88	0	6095.88
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1875.38	0	1875.38
			1	GHIT267	01/12/2017	708.01	0	708.01
			2	GHIT268	01/12/2017	1167.37	0	1167.37
3443	33761318	FARMACIA SPHERA SRL				161149.58	0	161149.58
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				45914.18	0	45914.18

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			1	SPHFE0000347	30/11/2017	41725.86	0	41725.86
			2	SPHFE0000348	30/11/2017	4188.32	0	4188.32
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				25039.66	0	25039.66
			1	SPHFE0000765	30/11/2017	22844.73	0	22844.73
			2	SPHFE0000766	30/11/2017	2194.93	0	2194.93
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				29967.51	0	29967.51
			1	SPHFE0000672	30/11/2017	28940.49	0	28940.49
			2	SPHFE0000673	30/11/2017	1027.02	0	1027.02
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				27448.39	0	27448.39
			1	SPHFE622	30/11/2017	1995.66	0	1995.66
			2	SPHFE624	30/11/2017	25452.73	0	25452.73
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				32779.84	0	32779.84
			1	SPHFE0000724	30/11/2017	30334.99	0	30334.99
			2	SPHFE0000725	30/11/2017	2444.85	0	2444.85
3443P	33761318	FARMACIA SPHERA SRL				14316.65	0	14316.65
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				6900.36	0	6900.36
			1	SPHFE0000349	30/11/2017	6900.36	0	6900.36
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				1837.95	0	1837.95
			1	SPHFE0000767	30/11/2017	1837.95	0	1837.95
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				1664.72	0	1664.72
			1	SPHFE0000674	30/11/2017	1664.72	0	1664.72
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				164.98	0	164.98
			1	SPHFE623	30/11/2017	164.98	0	164.98
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				3748.64	0	3748.64
			1	SPHFE0000726	30/11/2017	3748.64	0	3748.64
1760	16801412	FARMACIA V&M				83477.30	0	83477.30
	16801412_001	FARMACIA V&M - COLIR - DACIA				65593.94	0	65593.94
			1	VMS2036	30/11/2017	1327.9	0	1327.9

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			2	VMS2040	30/11/2017	64266.04	0	64266.04
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17883.36	0	17883.36
			1	VME3030	30/11/2017	2195.81	0	2195.81
			2	VME3031	30/11/2017	15687.55	0	15687.55
1760P	16801412	FARMACIA V&M				15986.06	0	15986.06
	16801412_001	FARMACIA V&M - COLIR - DACIA				15651.95	0	15651.95
			1	VMS2041	30/11/2017	15651.95	0	15651.95
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				334.11	0	334.11
			1	VME3032	30/11/2017	334.11	0	334.11
1495	8043058	FARMASAND				47294.46	0	47294.46
	8043058_001	FARMASAND - POPRICANI				24985.34	0	24985.34
			1	SAND606459	01/12/2017	5205.25	0	5205.25
			2	SAND606460	01/12/2017	19780.09	0	19780.09
	8043058_002	FARMASAND - VANATORI				14657.04	0	14657.04
			1	SAND606456	01/12/2017	3034.57	0	3034.57
			2	SAND606457	01/12/2017	11622.47	0	11622.47
	8043058_003	FARMASAND - CARNICENI				7652.08	0	7652.08
			1	SAND606461	01/12/2017	1273.66	0	1273.66
			2	SAND606462	01/12/2017	6378.42	0	6378.42
1495P	8043058	FARMASAND				5558.77	0	5558.77
	8043058_001	FARMASAND - POPRICANI				5253.31	0	5253.31
			1	SAND606458	01/12/2017	5253.31	0	5253.31
	8043058_002	FARMASAND - VANATORI				305.46	0	305.46
			1	SAND606455	01/12/2017	305.46	0	305.46
3445	35710868	FARMASHINE S.R.L.				2576.96	0	2576.96
	35710868_001	FARMASHINE - HELESTEENI				2576.96	0	2576.96
			1	FARMH1045	30/11/2017	669.33	0	669.33
			2	FARMH1046	30/11/2017	1907.63	0	1907.63

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				Numar	Data	Valoare		
3445P	35710868	FARMASHINE S.R.L.				33.27	0	33.27
	35710868_001	FARMASHINE - HELESTEENI				33.27	0	33.27
			1	FARMH1044	30/11/2017	33.27	0	33.27
351	1997818	FARMIAB				45545.25	0	45545.25
	1997818_001	FARMIAB - PASCANI - MOLDOVA				25116.63	0	25116.63
			1	FA90	01/12/2017	1978.95	0	1978.95
			2	FA91	01/12/2017	23137.68	0	23137.68
	1997818_002	FARMIAB - PASCANI - STEFAN				20428.62	0	20428.62
			1	FA255	01/12/2017	326.78	0	326.78
			2	FA257	01/12/2017	504.5	0	504.5
		3	FA258	01/12/2017	19597.34	0	19597.34	
351P	1997818	FARMIAB				4035.82	0	4035.82
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1015.38	0	1015.38
			1	FA89	01/12/2017	1015.38	0	1015.38
	1997818_002	FARMIAB - PASCANI - STEFAN				3020.44	0	3020.44
		1	FA256	01/12/2017	3020.44	0	3020.44	
1124	6499733	FARMIL				1141.92	0	1141.92
	6499733_001	FARMIL - MED PHARM				1141.92	0	1141.92
			1	A00640	30/11/2017	1141.92	0	1141.92
1124P	6499733	FARMIL				1967.08	0	1967.08
	6499733_001	FARMIL - MED PHARM				1967.08	0	1967.08
			1	A00641	30/11/2017	1967.08	0	1967.08
2536	26343029	FITERMAN RETAIL				4084.17	0	4084.17
	26343029_001	FITERMAN RETAIL				4084.17	0	4084.17
			1	IS348	30/11/2017	4084.17	0	4084.17
2536P	26343029	FITERMAN RETAIL				44.36	0	44.36
	26343029_001	FITERMAN RETAIL				44.36	0	44.36
			1	IS349	30/11/2017	44.36	0	44.36

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2463	14447166	FLORA FARM_SRL				188940.36	0	188940.36		
	14447166_001	FLORA FARM - PLANTELOR				19187.57	0	19187.57		
			1	FLPLANT40147	30/11/2017	750.55	0	750.55		
			2	FLPLANT40148	30/11/2017	18437.02	0	18437.02		
	14447166_002	FLORA FARM - PRIMAVERII				102393.32	0	102393.32		
			1	FLPRIM701020	30/11/2017	2218.02	0	2218.02		
			2	FLPRIM701021	30/11/2017	100175.3	0	100175.3		
	14447166_003	FLORA FARM - ATENEULUI				49183.58	0	49183.58		
			1	FLTAT30133	30/11/2017	532.94	0	532.94		
			2	FLTAT30134	30/11/2017	48650.64	0	48650.64		
14447166_004	FLORA FARM - CAROL I					18175.89	0	18175.89		
			1	FLCOPOU20146	30/11/2017	311.37	0	311.37		
			2	FLCOPOU20147	30/11/2017	17864.52	0	17864.52		
		2463P	14447166	FLORA FARM_SRL				3011.26	0	3011.26
			14447166_001	FLORA FARM - PLANTELOR				491.27	0	491.27
					1	FLPLANT40146	30/11/2017	491.27	0	491.27
14447166_002	FLORA FARM - PRIMAVERII					2230.32	0	2230.32		
		1	FLPRIM701019	30/11/2017	2230.32	0	2230.32			
14447166_003	FLORA FARM - ATENEULUI				181.56	0	181.56			
		1	FLTAT30132	30/11/2017	181.56	0	181.56			
14447166_004	FLORA FARM - CAROL I					108.11	0	108.11		
			1	FLCOPOU20145	30/11/2017	108.11	0	108.11		
3447	33862606	FLORAL - NYK SRL-D				8383.63	0	8383.63		
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				8383.63	0	8383.63		
			1	IS1726	30/11/2017	376.68	0	376.68		
			2	IS1727	30/11/2017	8006.95	0	8006.95		
3447P	33862606	FLORAL - NYK SRL-D				452.55	0	452.55		
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				452.55	0	452.55		

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				Numar	Data	Valoare		
			1	IS1728	30/11/2017	452.55	0	452.55
249	1957333	GABRIELA FARM				191600.19	0	191600.19
	1957333_011	GABRIELA FARM - TUTORA				8348.96	0	8348.96
			1	GABYTUT20084	01/12/2017	1752.56	0	1752.56
			2	GABYTUT20085	01/12/2017	6596.4	0	6596.4
	1957333_012	GABRIELA FARM - A.PANU 2				183251.23	0	183251.23
			1	GABYAP250118	01/12/2017	1294.46	0	1294.46
			2	GABYAP250119	01/12/2017	181956.77	0	181956.77
249P	1957333	GABRIELA FARM				122123.91	0	122123.91
	1957333_012	GABRIELA FARM - A.PANU 2				122123.91	0	122123.91
			1	GABYAP250117	01/12/2017	122123.91	0	122123.91
1952	18538364	GAFIELCA				11919.42	0	11919.42
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				11919.42	0	11919.42
			1	ISWCI190974	30/11/2017	50.98	0	50.98
			2	ISWCI190975	30/11/2017	11868.44	0	11868.44
1952P	18538364	GAFIELCA				3525.97	0	3525.97
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				3525.97	0	3525.97
			1	ISWCI190976	30/11/2017	3525.97	0	3525.97
134	8809024	GAMA FARM				22688.15	0	22688.15
	8809024_001	GAMA FARM				22688.15	0	22688.15
			1	ISGAM2014208	01/12/2017	860.3	0	860.3
			2	ISGAM2014209	01/12/2017	21827.85	0	21827.85
134P	8809024	GAMA FARM				263.22	0	263.22
	8809024_001	GAMA FARM				263.22	0	263.22
			1	ISGAM2014210	01/12/2017	263.22	0	263.22
2686	13884170	GEONET SRL				98607.20	0	98607.20
	13884170_004	GEONET IASI - CIURCHI				26088.61	0	26088.61
			1	CIU13211	01/12/2017	25287.54	0	25287.54

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				Numar	Data	Valoare		
			2	CIU13212	01/12/2017	801.07	0	801.07
	13884170_005	GEONET IASI - DACIA2				18688.97	0	18688.97
			1	DAC9275	01/12/2017	17350.77	0	17350.77
			2	DAC9276	01/12/2017	1338.2	0	1338.2
	13884170_006	GEONET IASI - MINERVEI				42690.97	0	42690.97
			1	MIN14170	01/12/2017	39963.07	0	39963.07
			2	MIN14171	01/12/2017	2727.9	0	2727.9
	13884170_007	GEONET IASI - DACIA - VITEJILOR				11138.65	0	11138.65
			1	VIT15193	01/12/2017	9379.14	0	9379.14
			2	VIT15194	01/12/2017	1759.51	0	1759.51
2686P	13884170	GEONET SRL				9498.33	0	9498.33
	13884170_004	GEONET IASI - CIURCHI				5294.91	0	5294.91
			1	CIU13213	01/12/2017	5294.91	0	5294.91
	13884170_005	GEONET IASI - DACIA2				377.79	0	377.79
			1	DAC9277	01/12/2017	377.79	0	377.79
	13884170_006	GEONET IASI - MINERVEI				2049.51	0	2049.51
			1	MIN14172	01/12/2017	2049.51	0	2049.51
	13884170_007	GEONET IASI - DACIA - VITEJILOR				1776.12	0	1776.12
			1	VIT15195	01/12/2017	1776.12	0	1776.12
213	9623347	GHATA FARM				21917.17	0	21917.17
	9623347_002	GHATA FARM - RADUCANENI				21917.17	0	21917.17
			1	AEF116	30/11/2017	2684.85	0	2684.85
			2	AEF117	30/11/2017	19232.32	0	19232.32
213P	9623347	GHATA FARM				8324.21	0	8324.21
	9623347_002	GHATA FARM - RADUCANENI				8324.21	0	8324.21
			1	AEF118	30/11/2017	8324.21	0	8324.21
991	13292772	GINKGO FARM				69195.32	0	69195.32
	13292772_002	GINKGO FARM - GORBAN				38033.42	0	38033.42

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			1	ISGKF129	30/11/2017	9560.46	0	9560.46
			2	ISGKF130	30/11/2017	28472.96	0	28472.96
	13292772_101	GINKGO FARM - COMARNA				31161.90	0	31161.90
			1	ISGKF81	30/11/2017	4760.63	0	4760.63
			2	ISGKF82	30/11/2017	26401.27	0	26401.27
991P	13292772	GINKGO FARM				810.54	0	810.54
	13292772_002	GINKGO FARM - GORBAN				729.79	0	729.79
			1	ISGKF131	30/11/2017	729.79	0	729.79
	13292772_101	GINKGO FARM - COMARNA				80.75	0	80.75
			1	ISGKF83	30/11/2017	80.75	0	80.75
1629	16359958	HELIANTHUS PHARM				126189.77	0	126189.77
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17101.25	0	17101.25
			1	F163599583848	01/12/2017	1739.79	0	1739.79
			2	F163599583849	01/12/2017	15361.46	0	15361.46
	16359958_002	HELIANTHUS PHARM - MADARJAC				12150.7	0	12150.7
			1	F163599583842	01/12/2017	951	0	951
			2	F163599583843	01/12/2017	11199.7	0	11199.7
	16359958_003	HELIANTHUS PHARM - SCANTEIA				28347.14	0	28347.14
			1	F163599583854	01/12/2017	3414.97	0	3414.97
			2	F163599583855	01/12/2017	24932.17	0	24932.17
	16359958_004	HELIANTHUS PHARM - TIBANA				17864.87	0	17864.87
			1	F163599583836	01/12/2017	3230.23	0	3230.23
			2	F163599583837	01/12/2017	14634.64	0	14634.64
	16359958_005	HELIANTHUS PHARM - SINESTI				21827.17	0	21827.17
			1	F163599583857	01/12/2017	3462.77	0	3462.77
			2	F163599583858	01/12/2017	18364.4	0	18364.4
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				9185.72	0	9185.72
			1	F163599583845	01/12/2017	1331.5	0	1331.5

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			2	F163599583846	01/12/2017	7854.22	0	7854.22
	16359958_007	HELIANTHUS PHARM - SCHEIA				6317.01	0	6317.01
			1	F163599583851	01/12/2017	781.07	0	781.07
			2	F163599583852	01/12/2017	5535.94	0	5535.94
	16359958_008	HELIANTHUS PHARM - GARBESTI				13395.91	0	13395.91
			1	F163599583839	01/12/2017	1657.52	0	1657.52
			2	F163599583840	01/12/2017	11738.39	0	11738.39
1629P	16359958	HELIANTHUS PHARM				2291.22	0	2291.22
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				94.25	0	94.25
			1	F163599583850	01/12/2017	94.25	0	94.25
	16359958_002	HELIANTHUS PHARM - MADARJAC				400.64	0	400.64
			1	F163599583844	01/12/2017	400.64	0	400.64
	16359958_003	HELIANTHUS PHARM - SCANTEIA				534.97	0	534.97
			1	F163599583856	01/12/2017	534.97	0	534.97
	16359958_004	HELIANTHUS PHARM - TIBANA				187.42	0	187.42
			1	F163599583838	01/12/2017	187.42	0	187.42
	16359958_005	HELIANTHUS PHARM - SINESTI				519.58	0	519.58
			1	F163599583859	01/12/2017	519.58	0	519.58
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				31.48	0	31.48
			1	F163599583847	01/12/2017	31.48	0	31.48
	16359958_007	HELIANTHUS PHARM - SCHEIA				394.47	0	394.47
			1	F163599583853	01/12/2017	394.47	0	394.47
	16359958_008	HELIANTHUS PHARM - GARBESTI				128.41	0	128.41
			1	F163599583841	01/12/2017	128.41	0	128.41
137	8043104	HELP FLUX				716937.46	0	716937.46
	8043104_001	HELP FLUX - COPOU				173844.35	0	173844.35
			1	HELP F41326	01/12/2017	173494.03	0	173494.03
			2	HELP F41328	01/12/2017	350.32	0	350.32

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	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				126137.77	0	126137.77
			1	HELP F41329	01/12/2017	125107.65	0	125107.65
			2	HELP F41331	01/12/2017	1030.12	0	1030.12
	8043104_004	HELP FLUX - URGENTE				247799.81	0	247799.81
			1	HELP F41322	01/12/2017	247546.66	0	247546.66
			2	HELP F41325	01/12/2017	253.15	0	253.15
	8043104_005	HELP FLUX - INDEPENDENTEI				45761.56	0	45761.56
			1	HELP F41335	01/12/2017	44225.42	0	44225.42
			2	HELP F41337	01/12/2017	1536.14	0	1536.14
	8043104_006	HELP FLUX - SFANTA MARIA II				123393.97	0	123393.97
			1	HELP F41332	01/12/2017	122316.05	0	122316.05
			2	HELP F41334	01/12/2017	1077.92	0	1077.92
137P	8043104	HELP FLUX				3452739.40	0	3452739.40
	8043104_001	HELP FLUX - COPOU				27.72	0	27.72
			1	HELP F41327	01/12/2017	27.72	0	27.72
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				7737.79	0	7737.79
			1	HELP F41330	01/12/2017	7737.79	0	7737.79
	8043104_004	HELP FLUX - URGENTE				3402348.87	0	3402348.87
			1	HELP F41323	01/12/2017	3087168.29	0	3087168.29
			2	HELP F41324	01/12/2017	315180.58	0	315180.58
	8043104_005	HELP FLUX - INDEPENDENTEI				2798.68	0	2798.68
			1	HELP F41336	01/12/2017	2798.68	0	2798.68
	8043104_006	HELP FLUX - SFANTA MARIA II				39826.34	0	39826.34
			1	HELP F41333	01/12/2017	39826.34	0	39826.34
3022	31195751	HELP FLUX MED SRL				1795.60	0	1795.60
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1795.60	0	1795.60
			1	HMFE83	30/11/2017	324.48	0	324.48
			2	HMFE84	30/11/2017	1471.12	0	1471.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3022P	31195751	HELP FLUX MED SRL				50.09	0	50.09
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				50.09	0	50.09
			1	HMFE85	30/11/2017	50.09	0	50.09
1789	14169353	HELP NET FARMA SA				165615.88	0	165615.88
	14169353_078	HELP NET FARMA - BACINSCHI-78				61254.90	0	61254.90
			1	HN049485	01/12/2017	59919.82	0	59919.82
			2	HN049487	01/12/2017	1335.08	0	1335.08
	14169353_079	HELP NET FARMA - IORGA-79				44077.21	0	44077.21
			1	HN049530	01/12/2017	2026.7	0	2026.7
			2	HN049538	01/12/2017	42050.51	0	42050.51
	14169353_090	HELP NET FARMA - ETERNITATE-90				42483.32	0	42483.32
			1	HN049513	01/12/2017	2650.4	0	2650.4
			2	HN049533	01/12/2017	39832.92	0	39832.92
	14169353_095	HELP NET FARMA - BUCIUM-95				6009.57	0	6009.57
			1	HN049528	01/12/2017	490.47	0	490.47
			2	HN049531	01/12/2017	5519.1	0	5519.1
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				10558.80	0	10558.80
			1	HN049566	01/12/2017	372.95	0	372.95
		2	HN049567	01/12/2017	10185.85	0	10185.85	
14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				1232.08	0	1232.08	
		1	HN049813	01/12/2017	1232.08	0	1232.08	
1789P	14169353	HELP NET FARMA SA				62840.97	0	62840.97
	14169353_078	HELP NET FARMA - BACINSCHI-78				26287.52	0	26287.52
			1	HN049486	01/12/2017	26287.52	0	26287.52
	14169353_079	HELP NET FARMA - IORGA-79				4436.78	0	4436.78
			1	HN049534	01/12/2017	4436.78	0	4436.78
	14169353_090	HELP NET FARMA - ETERNITATE-90				11980.66	0	11980.66
		1	HN049518	01/12/2017	11980.66	0	11980.66	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_095	HELP NET FARMA - BUCIUM-95				27.72	0	27.72
			1	HN049529	01/12/2017	27.72	0	27.72
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				20108.29	0	20108.29
			1	HN049568	01/12/2017	20108.29	0	20108.29
1182	13840999	HIPOCRATFARM				26169.04	0	26169.04
	13840999_001	HIPOCRATFARM - IASI				26169.04	0	26169.04
			1	HIPOCRAT377	30/11/2017	1608.04	0	1608.04
			2	HIPOCRAT378	30/11/2017	24234.22	0	24234.22
			3	HIPOCRAT379	30/11/2017	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				2611.9	0	2611.9
	13840999_001	HIPOCRATFARM - IASI				2611.9	0	2611.9
			1	HIPOCRAT376	30/11/2017	2611.9	0	2611.9
141	4488177	HUMANITAS				14597.13	0	14597.13
	4488177_001	HUMANITAS - CANTA				11317.69	0	11317.69
			1	ISHUMF2267	30/11/2017	1035.09	0	1035.09
			2	ISHUMF2268	30/11/2017	10282.6	0	10282.6
	4488177_002	HUMANITAS - SCANTEIA				3279.44	0	3279.44
			1	ISHUMF2270	30/11/2017	771.02	0	771.02
			2	ISHUMF2271	30/11/2017	2508.42	0	2508.42
141P	4488177	HUMANITAS				116.47	0	116.47
	4488177_001	HUMANITAS - CANTA				116.47	0	116.47
			1	ISHUMF2269	30/11/2017	116.47	0	116.47
167	5885345	HYPERICUM				11625.57	0	11625.57
	5885345_001	HYPERICUM				11625.57	0	11625.57
			1	ISHYP2012387	01/12/2017	11250.55	0	11250.55
			2	ISHYP2012388	01/12/2017	375.02	0	375.02
167P	5885345	HYPERICUM				205.56	0	205.56
	5885345_001	HYPERICUM				205.56	0	205.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISHYP2012389	01/12/2017	205.56	0	205.56
1718	5199959	IO-CO-IMPEX				9232.89	0	9232.89
	5199959_001	IO-CO IMPEX				9232.89	0	9232.89
			1	IOCOE0092	30/11/2017	1067.41	0	1067.41
			2	IOCOE0093	30/11/2017	8165.48	0	8165.48
1718P	5199959	IO-CO-IMPEX				283.31	0	283.31
	5199959_001	IO-CO IMPEX				283.31	0	283.31
			1	IOCOE0094	30/11/2017	283.31	0	283.31
1630	14762961	IRINA FARM				3774.89	0	3774.89
	14762961_001	IRINA FARM				3774.89	0	3774.89
			1	IRINA1039	01/12/2017	170.23	0	170.23
			2	IRINA1040	01/12/2017	3604.66	0	3604.66
209	9646740	IRIS PHYTO PHARMA				41900.31	0	41900.31
	9646740_002	IRIS PHYTO PHARMA - PACURARI				19086.35	0	19086.35
			1	IRIS95	18/11/2017	17879.45	0	17879.45
			2	IRIS96	18/11/2017	1206.9	0	1206.9
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				22813.96	0	22813.96
			1	IRIS98	30/11/2017	22533.62	0	22533.62
			2	IRIS99	30/11/2017	280.34	0	280.34
209P	9646740	IRIS PHYTO PHARMA				273465.75	0	273465.75
	9646740_002	IRIS PHYTO PHARMA - PACURARI				181850.67	0	181850.67
			1	IRIS94	18/11/2017	181850.67	0	181850.67
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				91615.08	0	91615.08
			1	IRIS97	30/11/2017	91615.08	0	91615.08
240	9785420	IULISEB				64047.50	0	64047.50
	9785420_001	IULISEB - MIRCESTI				36545.33	0	36545.33
			1	IULISEB1792	01/12/2017	5231.41	0	5231.41
			2	IULISEB1793	01/12/2017	31313.92	0	31313.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_002	IULISEB - RACHITENI				26637.77	0	26637.77
			1	IULISEB1795	01/12/2017	6889.41	0	6889.41
			2	IULISEB1796	01/12/2017	19748.36	0	19748.36
	9785420_003	IULISEB - CUZA				864.4	0	864.4
			1	IULISEB1798	01/12/2017	864.4	0	864.4
240P	9785420	IULISEB				3207.20	0	3207.20
	9785420_001	IULISEB - MIRCESTI				2102.18	0	2102.18
			1	IULISEB1791	01/12/2017	2102.18	0	2102.18
	9785420_002	IULISEB - RACHITENI				571.61	0	571.61
			1	IULISEB1794	01/12/2017	571.61	0	571.61
	9785420_003	IULISEB - CUZA				533.41	0	533.41
			1	IULISEB1797	01/12/2017	533.41	0	533.41
2029	21050311	IUMISA FARM				57601.98	0	57601.98
	21050311_01	IUMISA FARM				57601.98	0	57601.98
			1	IUM369	01/12/2017	7674.96	0	7674.96
			2	IUM370	01/12/2017	49927.02	0	49927.02
2029P	21050311	IUMISA FARM				1883.93	0	1883.93
	21050311_01	IUMISA FARM				1883.93	0	1883.93
			1	IUM368	01/12/2017	1883.93	0	1883.93
225	4981506	LACRIS-FARM				55071.37	0	55071.37
	4981506_001	LACRIS FARM				55071.37	0	55071.37
			1	ISLFE00122	30/11/2017	677.15	0	677.15
			2	ISLFE00123	30/11/2017	54394.22	0	54394.22
225P	4981506	LACRIS-FARM				67111.38	0	67111.38
	4981506_001	LACRIS FARM				67111.38	0	67111.38
			1	ISLFE00124	30/11/2017	67111.38	0	67111.38
1838	17974659	LARA FARM				545191.86	0	545191.86
	17974659_001	LARA FARM - ALEXANDRU				17633.11	0	17633.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR1FN100174	30/11/2017	859.42	0	859.42
			2	LAR1FN100175	30/11/2017	16773.69	0	16773.69
	17974659_002	LARA FARM - PACURARI				17524.74	0	17524.74
			1	LAR2FN200594	30/11/2017	318.93	0	318.93
			2	LAR2FN200595	30/11/2017	17205.81	0	17205.81
	17974659_003	LARA FARM - LASCAR CATARGI				361481.80	0	361481.80
			1	LAR3FN300715	30/11/2017	1508.54	0	1508.54
			2	LAR3FN300716	30/11/2017	359973.26	0	359973.26
	17974659_004	LARA FARM - TIRGU CUCULUI				20003.38	0	20003.38
			1	LAR4FN400276	30/11/2017	508.01	0	508.01
			2	LAR4FN400277	30/11/2017	19495.37	0	19495.37
	17974659_005	LARA FARM - NICOLAE IORGA				22306.51	0	22306.51
			1	LAR5FN500190	30/11/2017	915.18	0	915.18
			2	LAR5FN500191	30/11/2017	21391.33	0	21391.33
	17974659_006	LARA FARM - CALEA CHISINAULUI				47523.15	0	47523.15
			1	LAR6FN600225	30/11/2017	901.97	0	901.97
			2	LAR6FN600226	30/11/2017	46621.18	0	46621.18
	17974659_008	LARA FARM - DOBROVAT				15582.98	0	15582.98
			1	LAR7FN700052	30/11/2017	2793.18	0	2793.18
			2	LAR7FN700053	30/11/2017	12789.8	0	12789.8
	17974659_009	LARA FARM - NICOLINA				24680.88	0	24680.88
			1	LAR8FN802242	30/11/2017	892.93	0	892.93
			2	LAR8FN802243	30/11/2017	23787.95	0	23787.95
	17974659_010	LARA FARM - ERA				18455.31	0	18455.31
			1	LAR9FN900260	30/11/2017	210.67	0	210.67
			2	LAR9FN900261	30/11/2017	18244.64	0	18244.64
1838P	17974659	LARA FARM				671126.94	0	671126.94
	17974659_001	LARA FARM - ALEXANDRU				2852.55	0	2852.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR1FN100176	30/11/2017	2852.55	0	2852.55
	17974659_002	LARA FARM - PACURARI				1137.96	0	1137.96
			1	LAR2FN200596	30/11/2017	1137.96	0	1137.96
	17974659_003	LARA FARM - LASCAR CATARGI				654496.09	0	654496.09
			1	LAR3FN300717	30/11/2017	495292.58	0	495292.58
			2	LAR3FN300718	30/11/2017	159203.51	0	159203.51
	17974659_004	LARA FARM - TIRGU CUCULUI				1901.48	0	1901.48
			1	LAR4FN400278	30/11/2017	1901.48	0	1901.48
	17974659_005	LARA FARM - NICOLAE IORGA				4367.43	0	4367.43
			1	LAR5FN500189	30/11/2017	4367.43	0	4367.43
	17974659_006	LARA FARM - CALEA CHISINAULUI				312.34	0	312.34
			1	LAR6FN600227	30/11/2017	312.34	0	312.34
	17974659_009	LARA FARM - NICOLINA				4333.77	0	4333.77
			1	LAR8FN802244	30/11/2017	4333.77	0	4333.77
	17974659_010	LARA FARM - ERA				1725.32	0	1725.32
			1	LAR9FN900262	30/11/2017	1725.32	0	1725.32
2876	30500091	LAURLEX SRL				159182.27	0	159182.27
	30500091_001	LAURLEX				159182.27	0	159182.27
			1	ISLE104	30/11/2017	967.96	0	967.96
			2	ISLE105	30/11/2017	158214.31	0	158214.31
2876P	30500091	LAURLEX SRL				525.2	0	525.2
	30500091_001	LAURLEX				525.2	0	525.2
			1	ISLE106	30/11/2017	525.2	0	525.2
2244	17271080	LAVIMAR MED				18302.57	0	18302.57
	17271080_001	LAVIMAR MED				18302.57	0	18302.57
			1	LAV341	01/12/2017	4811.01	0	4811.01
			2	LAV342	01/12/2017	13491.56	0	13491.56
2244P	17271080	LAVIMAR MED				5.55	0	5.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17271080_001	LAVIMAR MED				5.55	0	5.55
			1	LAV340	01/12/2017	5.55	0	5.55
2439	24613940	LIMA FARM SRL				228979.30	0	228979.30
	24613940_001	LIMA FARM - NICOLINA				54364.83	0	54364.83
			1	LIMAJ74	01/12/2017	869.41	0	869.41
			2	LIMAJ75	01/12/2017	53495.42	0	53495.42
	24613940_002	LIMA FARM - PODU ROS				18448.34	0	18448.34
			1	LIMAS1071	01/12/2017	909.33	0	909.33
			2	LIMAS1072	01/12/2017	17539.01	0	17539.01
	24613940_003	LIMA FARM - ATI PULS				156166.13	0	156166.13
			1	LIMAA2077	01/12/2017	362.91	0	362.91
			2	LIMAA2078	01/12/2017	155803.22	0	155803.22
2439P	24613940	LIMA FARM SRL				13756.11	0	13756.11
	24613940_001	LIMA FARM - NICOLINA				930.03	0	930.03
			1	LIMAJ73	01/12/2017	930.03	0	930.03
	24613940_002	LIMA FARM - PODU ROS				4196.16	0	4196.16
			1	LIMAS1070	01/12/2017	4196.16	0	4196.16
	24613940_003	LIMA FARM - ATI PULS				8629.92	0	8629.92
			1	LIMAA2076	01/12/2017	8629.92	0	8629.92
159	9011143	LONGAVIT				66079.46	0	66079.46
	9011143_001	LONGAVIT - PACURARI				53793.63	0	53793.63
			1	FLONG457	30/11/2017	52476.25	0	52476.25
			2	FLONG458	30/11/2017	1317.38	0	1317.38
	9011143_003	LONGAVIT - HATMAN SENDREA				12285.83	0	12285.83
			1	LONP100	30/11/2017	11880.92	0	11880.92
			2	LONP101	30/11/2017	404.91	0	404.91
159P	9011143	LONGAVIT				385542.14	0	385542.14
	9011143_001	LONGAVIT - PACURARI				12815.77	0	12815.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLONG459	30/11/2017	12815.77	0	12815.77
	9011143_003	LONGAVIT - HATMAN SENDREA				372726.37	0	372726.37
			1	LONP102	30/11/2017	372726.37	0	372726.37
170	7863475	LYAFARM				88673.29	0	88673.29
	7863475_001	LYAFARM - CEFERISTILOR				41425.55	0	41425.55
			1	ISLYA462	01/12/2017	2463.47	0	2463.47
			2	ISLYA463	01/12/2017	38962.08	0	38962.08
	7863475_002	LYAFARM - GARA				11598.37	0	11598.37
			1	ISLYA465	01/12/2017	1476.84	0	1476.84
			2	ISLYA466	01/12/2017	10121.53	0	10121.53
	7863475_004	LYAFARM - MOTCA				35649.37	0	35649.37
			1	ISLYA468	01/12/2017	524.59	0	524.59
			2	ISLYA469	01/12/2017	35124.78	0	35124.78
170P	7863475	LYAFARM				5048.73	0	5048.73
	7863475_001	LYAFARM - CEFERISTILOR				2433.17	0	2433.17
			1	ISLYA461	01/12/2017	2433.17	0	2433.17
	7863475_002	LYAFARM - GARA				1373.59	0	1373.59
			1	ISLYA464	01/12/2017	1373.59	0	1373.59
	7863475_004	LYAFARM - MOTCA				1241.97	0	1241.97
			1	ISLYA467	01/12/2017	1241.97	0	1241.97
1722	16035749	MAGISTRA PLUS				120539.97	0	120539.97
	16035749_001	MAGISTRA PLUS				120539.97	0	120539.97
			1	MAG384	01/12/2017	6015.55	0	6015.55
			2	MAG385	01/12/2017	114524.42	0	114524.42
1722P	16035749	MAGISTRA PLUS				26634.67	0	26634.67
	16035749_001	MAGISTRA PLUS				26634.67	0	26634.67
			1	MAG383	01/12/2017	26634.67	0	26634.67
196	9295096	MARIA-FARM 18				1402.21	0	1402.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9295096_001	MARIA FARM - RADUCANENI				1402.21	0	1402.21
			1	M429	30/11/2017	376.35	0	376.35
			2	M430	30/11/2017	1025.86	0	1025.86
226	3635571	MATECS				14218.93	0	14218.93
	3635571_002	MATECS				14218.93	0	14218.93
			1	MAT10105	30/11/2017	14218.93	0	14218.93
226P	3635571	MATECS				1947.04	0	1947.04
	3635571_002	MATECS				1947.04	0	1947.04
			1	MAT10106	30/11/2017	1947.04	0	1947.04
818	1953250	MECOP VET				67033.57	0	67033.57
	1953250_001	MECOP-VET - TIBANESTI				22887.05	0	22887.05
			1	MV123	30/11/2017	782.26	0	782.26
			2	MV124	30/11/2017	22104.79	0	22104.79
	1953250_002	MECOP-VET - TANSA				16485.10	0	16485.10
			1	MV128	30/11/2017	3580.39	0	3580.39
			2	MV129	30/11/2017	12904.71	0	12904.71
	1953250_003	MECOP VET - DAGATA - PL				21308.23	0	21308.23
			1	MV131	30/11/2017	5739.77	0	5739.77
			2	MV132	30/11/2017	15568.46	0	15568.46
	1953250_101	MECOP-VET - GLODENI				6353.19	0	6353.19
			1	MV126	30/11/2017	390.26	0	390.26
			2	MV127	30/11/2017	5962.93	0	5962.93
818P	1953250	MECOP VET				1481.07	0	1481.07
	1953250_001	MECOP-VET - TIBANESTI				224.84	0	224.84
			1	MV125	30/11/2017	224.84	0	224.84
	1953250_002	MECOP-VET - TANSA				199.84	0	199.84
			1	MV130	30/11/2017	199.84	0	199.84
	1953250_003	MECOP VET - DAGATA - PL				1056.39	0	1056.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV133	30/11/2017	1056.39	0	1056.39
1728	7005439	MED-SERV UNITED SRL				296030.70	0	296030.70
	7005439_008	MED-SERV UNITED - CATENA				296030.70	0	296030.70
			1	MSUCJIS14136	01/12/2017	4204.71	0	4204.71
			2	MSUCJIS14137	01/12/2017	291825.99	0	291825.99
1728P	7005439	MED-SERV UNITED SRL				61059.84	0	61059.84
	7005439_008	MED-SERV UNITED - CATENA				61059.84	0	61059.84
			1	MSUCJIS14135	01/12/2017	61059.84	0	61059.84
1849	14251878	MEDI ATICA				15034.70	0	15034.70
	14251878_001	MEDI ATICA				15034.70	0	15034.70
			1	MEDI320	01/12/2017	2582.65	0	2582.65
			2	MEDI321	01/12/2017	12452.05	0	12452.05
1849P	14251878	MEDI ATICA				53.89	0	53.89
	14251878_001	MEDI ATICA				53.89	0	53.89
			1	MEDI319	01/12/2017	53.89	0	53.89
171	5476006	MEDI-GET				69965.60	0	69965.60
	5476006_001	MEDI-GET - ALEXANDRU				32021.83	0	32021.83
			1	MEDIGIS1680	01/12/2017	3253.51	0	3253.51
			2	MEDIGIS1681	01/12/2017	28768.32	0	28768.32
	5476006_002	MEDI-GET - DACIA				28548.13	0	28548.13
			1	MEDIGIS-C10001	01/12/2017	25829.23	0	25829.23
			2	MEDIGIS-C10002	01/12/2017	2718.9	0	2718.9
	5476006_003	MEDI-GET - PACURARI				9395.64	0	9395.64
			1	MEDIGETIS-P10004	01/12/2017	9235.32	0	9235.32
			2	MEDIGETIS-P10005	01/12/2017	160.32	0	160.32
171P	5476006	MEDI-GET				90174.40	0	90174.40
	5476006_001	MEDI-GET - ALEXANDRU				88.71	0	88.71
			1	MEDIGIS1679	01/12/2017	88.71	0	88.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_002	MEDI-GET - DACIA				11059.1	0	11059.1
			1	MEDIGIS-C10003	01/12/2017	11059.1	0	11059.1
	5476006_003	MEDI-GET - PACURARI				79026.59	0	79026.59
			1	MEDIGETIS-P10006	01/12/2017	79026.59	0	79026.59
1867	7675048	MEDICA FARM				16760.55	0	16760.55
	7675048_001	MEDICA FARM				16760.55	0	16760.55
			1	MF95323	01/12/2017	13753.86	0	13753.86
			2	MF95324	01/12/2017	3006.69	0	3006.69
1867P	7675048	MEDICA FARM				350.72	0	350.72
	7675048_001	MEDICA FARM				350.72	0	350.72
			1	MF95325	01/12/2017	350.72	0	350.72
166	4488401	MEDIFARM				28539.24	0	28539.24
	4488401_001	MEDIFARM				28539.24	0	28539.24
			1	IS4488401100	30/11/2017	148.31	0	148.31
			2	IS4488401101	30/11/2017	28390.93	0	28390.93
166P	4488401	MEDIFARM				546.87	0	546.87
	4488401_001	MEDIFARM				546.87	0	546.87
			1	IS4488401102	30/11/2017	546.87	0	546.87
3425	35315710	MEDIMFARM TOPFARM S.A.				64032.19	0	64032.19
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				24885.79	0	24885.79
			1	MDF317170057	30/11/2017	712.56	0	712.56
			2	MDF317170058	30/11/2017	24173.23	0	24173.23
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				20456.91	0	20456.91
			1	MDF334170067	30/11/2017	804.39	0	804.39
			2	MDF334170068	30/11/2017	19652.52	0	19652.52
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6121.01	0	6121.01
			1	MDF340170047	30/11/2017	499.56	0	499.56
			2	MDF340170048	30/11/2017	5621.45	0	5621.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				12568.48	0	12568.48
			1	MDF327170043	30/11/2017	1226.11	0	1226.11
			2	MDF327170044	30/11/2017	11342.37	0	11342.37
3425P	35315710	MEDIMFARM TOPFARM S.A.				8554.07	0	8554.07
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				4810.54	0	4810.54
			1	MDF317170059	30/11/2017	4810.54	0	4810.54
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				2378.72	0	2378.72
			1	MDF334170069	30/11/2017	2378.72	0	2378.72
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1175.51	0	1175.51
			1	MDF340170049	30/11/2017	1175.51	0	1175.51
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				189.3	0	189.3
			1	MDF327170045	30/11/2017	189.3	0	189.3
1373	14050688	MEDIOL FARM				4422.35	0	4422.35
	14050688_001	MEDIOL FARM				4422.35	0	4422.35
			1	IS212	30/11/2017	4422.35	0	4422.35
2634	27782634	MEDISANIS FARM				30473.90	0	30473.90
	27782634_001	MEDISANIS FARM - PASCANI				10607.81	0	10607.81
			1	FARM545	01/12/2017	544.67	0	544.67
			2	FARM546	01/12/2017	10063.14	0	10063.14
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4838.30	0	4838.30
			1	FARM443	01/12/2017	337.41	0	337.41
			2	FARM444	01/12/2017	4500.89	0	4500.89
	27782634_003	MEDISANIS FARM - RUGINOASA				15027.79	0	15027.79
			1	FARM487	01/12/2017	773.77	0	773.77
			2	FARM488	01/12/2017	14254.02	0	14254.02
2634P	27782634	MEDISANIS FARM				1830.50	0	1830.50
	27782634_001	MEDISANIS FARM - PASCANI				1600.12	0	1600.12
			1	FARM547	01/12/2017	1600.12	0	1600.12

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				Numar	Data	Valoare		
	27782634_003	MEDISANIS FARM - RUGINOASA				230.38	0	230.38
			1	FARM489	01/12/2017	230.38	0	230.38
1269	14073355	MOLDO FARM				52337.87	0	52337.87
	14073355_001	MOLDO FARM - PIATA NICOLINA				44379.48	0	44379.48
			1	MOLDOF754	30/11/2017	4894.12	0	4894.12
			2	MOLDOF755	30/11/2017	39485.36	0	39485.36
	14073355_002	MOLDO FARM - ETERNITATE				2038.25	0	2038.25
			1	MOLDOF757	30/11/2017	193.82	0	193.82
			2	MOLDOF758	30/11/2017	1844.43	0	1844.43
	14073355_003	MOLDO FARM - TOMESTI				5920.14	0	5920.14
			1	MOLDOF760	30/11/2017	107.81	0	107.81
			2	MOLDOF761	30/11/2017	5812.33	0	5812.33
1269P	14073355	MOLDO FARM				1803.48	0	1803.48
	14073355_001	MOLDO FARM - PIATA NICOLINA				1560.06	0	1560.06
			1	MOLDOF756	30/11/2017	1560.06	0	1560.06
	14073355_002	MOLDO FARM - ETERNITATE				18.44	0	18.44
			1	MOLDOF759	30/11/2017	18.44	0	18.44
	14073355_003	MOLDO FARM - TOMESTI				224.98	0	224.98
			1	MOLDOF762	30/11/2017	224.98	0	224.98
2466	26523003	MY PHARMACENTER				5136.97	0	5136.97
	26523003_001	MY PHARMCENTER				5136.97	0	5136.97
			1	PHARM84	30/11/2017	641.04	0	641.04
			2	PHARM85	30/11/2017	4495.93	0	4495.93
2466P	26523003	MY PHARMACENTER				206.52	0	206.52
	26523003_001	MY PHARMCENTER				206.52	0	206.52
			1	PHARM83	30/11/2017	206.52	0	206.52
3440	4304860	MYOSOTIS FARM				221.55	0	221.55
	4304860_002	MYOSOTIS FARM - BOURENI				221.55	0	221.55

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				Numar	Data	Valoare		
			1	AOB9055776	30/11/2017	62.53	0	62.53
			2	AOB9055777	30/11/2017	159.02	0	159.02
517	9192570	NICORA COMPANY				16722.66	0	16722.66
	9192570_001	NICORA COMPANY				16722.66	0	16722.66
			1	ISNI186	30/11/2017	16004.75	0	16004.75
			2	ISNI187	30/11/2017	717.91	0	717.91
517P	9192570	NICORA COMPANY				552.37	0	552.37
	9192570_001	NICORA COMPANY				552.37	0	552.37
			1	ISNI188	30/11/2017	552.37	0	552.37
3553	35327022	OMDIA				9285.79	0	9285.79
	35327022_001	OMDIA - OTELENI				9285.79	0	9285.79
			1	A26	30/11/2017	1776.16	0	1776.16
			2	A27	30/11/2017	7509.63	0	7509.63
3553P	35327022	OMDIA				149.76	0	149.76
	35327022_001	OMDIA - OTELENI				149.76	0	149.76
			1	A28	30/11/2017	149.76	0	149.76
2334	22820630	PETRO MARINA FARM				10528.39	0	10528.39
	22820630_001	PETRO-MARINA-FARM				10528.39	0	10528.39
			1	PETRO32	01/12/2017	1254.16	0	1254.16
			2	PETRO33	01/12/2017	9274.23	0	9274.23
2334P	22820630	PETRO MARINA FARM				183.81	0	183.81
	22820630_001	PETRO-MARINA-FARM				183.81	0	183.81
			1	PETRO31	01/12/2017	183.81	0	183.81
3426	35311913	PHARMA PRO EXPRES SRL				78192.69	0	78192.69
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				9748.54	0	9748.54
			1	ELPHE290	30/11/2017	644.96	0	644.96
			2	ELPHE291	30/11/2017	9103.58	0	9103.58
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				58984.86	0	58984.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE293	30/11/2017	1645.86	0	1645.86
			2	ELPHE294	30/11/2017	57339	0	57339
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				9459.29	0	9459.29
			1	ELPHE287	30/11/2017	925.67	0	925.67
			2	ELPHE288	30/11/2017	8533.62	0	8533.62
3426P	35311913	PHARMA PRO EXPRES SRL				22736.95	0	22736.95
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				893.45	0	893.45
			1	ELPHE289	30/11/2017	893.45	0	893.45
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				18225.27	0	18225.27
			1	ELPHE292	30/11/2017	18225.27	0	18225.27
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				3618.23	0	3618.23
			1	ELPHE286	30/11/2017	3618.23	0	3618.23
3554	17096329	PHARMALIFE MED SRL				14339.03	0	14339.03
	17096329_010	PHARMALIFE MED SRL				14339.03	0	14339.03
			1	PHML257	30/11/2017	14257.45	0	14257.45
			2	PHML259	30/11/2017	81.58	0	81.58
3554P	17096329	PHARMALIFE MED SRL				5788.9	0	5788.9
	17096329_010	PHARMALIFE MED SRL				5788.9	0	5788.9
			1	PHML258	30/11/2017	5788.9	0	5788.9
1968	16647012	PHARMAMED HELP RO.				10953.58	0	10953.58
	16647012_001	PHARMAMED HELP RO				10953.58	0	10953.58
			1	PHR4805	01/12/2017	10452.99	0	10452.99
			2	PHR4806	01/12/2017	500.59	0	500.59
1968P	16647012	PHARMAMED HELP RO.				8610.21	0	8610.21
	16647012_001	PHARMAMED HELP RO				8610.21	0	8610.21
			1	PHR4807	01/12/2017	8610.21	0	8610.21
1676	1974270	PRIMULA				138399.28	0	138399.28
	1974270_001	PRIMULA				138399.28	0	138399.28

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				Numar	Data	Valoare		
			1	PRIMEL20121	30/11/2017	309.48	0	309.48
			2	PRIMEL20122	30/11/2017	138089.8	0	138089.8
1676P	1974270	PRIMULA				83734.31	0	83734.31
	1974270_001	PRIMULA				83734.31	0	83734.31
			1	PRIMEL20120	30/11/2017	83734.31	0	83734.31
1245	9201105	PROFARM				19973.30	0	19973.30
	9201105_002	PROFARM - PODU ROS				19973.30	0	19973.30
			1	PO195	01/12/2017	1022.59	0	1022.59
			2	PO196	01/12/2017	18950.71	0	18950.71
1245P	9201105	PROFARM				1869.12	0	1869.12
	9201105_002	PROFARM - PODU ROS				1869.12	0	1869.12
			1	PO194	01/12/2017	1869.12	0	1869.12
1953	18270414	PROXIFARM				39404.02	0	39404.02
	18270414_001	PROXIFARM				39404.02	0	39404.02
			1	A412	30/11/2017	3673.89	0	3673.89
			2	A413	30/11/2017	35730.13	0	35730.13
1953P	18270414	PROXIFARM				2642.63	0	2642.63
	18270414_001	PROXIFARM				2642.63	0	2642.63
			1	A414	30/11/2017	2642.63	0	2642.63
197	6266738	RARAMOG				28958.31	0	28958.31
	6266738_004	RARAMOG - COMARNA				28958.31	0	28958.31
			1	RARA242	01/12/2017	20810.17	0	20810.17
			2	RARA243	01/12/2017	8148.14	0	8148.14
197P	6266738	RARAMOG				233.15	0	233.15
	6266738_004	RARAMOG - COMARNA				233.15	0	233.15
			1	RARA244	01/12/2017	233.15	0	233.15
198	1959059	REMEDIA PLUS				170702.59	0	170702.59
	1959059_001	REMEDIA PLUS - ARCU				126150.07	0	126150.07

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				Numar	Data	Valoare		
			1	REM1507	01/12/2017	6222.77	0	6222.77
			2	REM1508	01/12/2017	119927.3	0	119927.3
	1959059_002	REMEDIA PLUS - DACIA				44552.52	0	44552.52
			1	FATAT26	01/12/2017	326.78	0	326.78
			2	FATAT28	01/12/2017	1304.85	0	1304.85
			3	FATAT29	01/12/2017	42920.89	0	42920.89
198P	1959059	REMEDIA PLUS				36954.90	0	36954.90
	1959059_001	REMEDIA PLUS - ARCU				24241.52	0	24241.52
			1	REM1506	01/12/2017	24241.52	0	24241.52
	1959059_002	REMEDIA PLUS - DACIA				12713.38	0	12713.38
			1	FATAT27	01/12/2017	12713.38	0	12713.38
2461	15130785	REMIRO FARM				41212.00	0	41212.00
	15130785_001	REMIRO FARM - TATARASI				20477.50	0	20477.50
			1	REMT193	01/12/2017	595.91	0	595.91
			2	REMT194	01/12/2017	19881.59	0	19881.59
	15130785_002	REMIRO FARM - LETCANI				20734.50	0	20734.50
			1	REM L1089	01/12/2017	4565.12	0	4565.12
			2	REM L1090	01/12/2017	16169.38	0	16169.38
2461P	15130785	REMIRO FARM				2257.77	0	2257.77
	15130785_001	REMIRO FARM - TATARASI				2007.23	0	2007.23
			1	REMT192	01/12/2017	2007.23	0	2007.23
	15130785_002	REMIRO FARM - LETCANI				250.54	0	250.54
			1	REM L1088	01/12/2017	250.54	0	250.54
3021	31114196	RHODIOLA FARM				95521.84	0	95521.84
	31114196_001	RHODIOLA FARM - TOMESTI				55046.82	0	55046.82
			1	ROD478	01/12/2017	47566.71	0	47566.71
			2	ROD479	01/12/2017	7480.11	0	7480.11
	31114196_002	RHODIOLA FARM - DANCU				28599.37	0	28599.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD481	01/12/2017	25680.73	0	25680.73
			2	ROD482	01/12/2017	2918.64	0	2918.64
	31114196_003	RHODIOLA FARM - MIROSLAVA				11875.65	0	11875.65
			1	ROD484	01/12/2017	9514.89	0	9514.89
			2	ROD485	01/12/2017	2033.98	0	2033.98
			3	ROD487	01/12/2017	326.78	0	326.78
3021P	31114196	RHODIOLA FARM				11877.75	0	11877.75
	31114196_001	RHODIOLA FARM - TOMESTI				7855.85	0	7855.85
			1	ROD480	01/12/2017	7855.85	0	7855.85
	31114196_002	RHODIOLA FARM - DANCU				3360.49	0	3360.49
			1	ROD483	01/12/2017	3360.49	0	3360.49
	31114196_003	RHODIOLA FARM - MIROSLAVA				661.41	0	661.41
			1	ROD486	01/12/2017	661.41	0	661.41
182	10003225	ROMFARM				8047.28	0	8047.28
	10003225_002	ROMFARM - DANCU				8047.28	0	8047.28
			1	ROMFD1058	01/12/2017	1638.52	0	1638.52
			2	ROMFD1059	01/12/2017	6408.76	0	6408.76
182P	10003225	ROMFARM				270.02	0	270.02
	10003225_002	ROMFARM - DANCU				270.02	0	270.02
			1	ROMFD1057	01/12/2017	270.02	0	270.02
1056	1962437	ROPHARMA SA				1772890.11	0	1772890.11
	1962437_002	ROPHARMA - TANSA				8770.41	0	8770.41
			1	IS173170030	30/11/2017	6460.63	0	6460.63
			2	IS173170031	30/11/2017	2309.78	0	2309.78
	1962437_003	ROPHARMA - C. NEGRI				86934.79	0	86934.79
			1	IS173980035	30/11/2017	85904.05	0	85904.05
			2	IS173980036	30/11/2017	1030.74	0	1030.74
	1962437_004	ROPHARMA - LUNGANI				21360.32	0	21360.32

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				Numar	Data	Valoare		
			1	IS173030028	30/11/2017	19145.95	0	19145.95
			2	IS173030029	30/11/2017	2214.37	0	2214.37
1962437_005		ROPHARMA - MIRCEA				51290.50	0	51290.50
			1	IS173970040	30/11/2017	50288.25	0	50288.25
			2	IS173970041	30/11/2017	1002.25	0	1002.25
1962437_006		ROPHARMA - PALAS				3785.98	0	3785.98
1962437_007		ROPHARMA - NICOLINA DOI	1	IS173890076	30/11/2017	3785.98	0	3785.98
						56334.99	0	56334.99
			1	IS173040045	30/11/2017	53606.7	0	53606.7
			2	IS173040046	30/11/2017	2728.29	0	2728.29
1962437_008		ROPHARMA - PETRU RARES HARLAU				34599.69	0	34599.69
			1	IS173160155	30/11/2017	31549.6	0	31549.6
			2	IS173160156	30/11/2017	3050.09	0	3050.09
1962437_009		ROPHARMA - PODUL DE FIER				26073.99	0	26073.99
			1	IS173860121	30/11/2017	24925.94	0	24925.94
			2	IS173860122	30/11/2017	1148.05	0	1148.05
1962437_010		ROPHARMA - PODUL ILOAIE				5354.96	0	5354.96
			1	IS173120032	30/11/2017	4889.9	0	4889.9
			2	IS173120033	30/11/2017	465.06	0	465.06
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				136392.15	0	136392.15
			1	IS173070090	30/11/2017	135753.91	0	135753.91
			2	IS173070091	30/11/2017	638.24	0	638.24
1962437_012		ROPHARMA - POPESTI				12742.17	0	12742.17
			1	IS173320031	30/11/2017	9818.14	0	9818.14
			2	IS173320032	30/11/2017	2924.03	0	2924.03
1962437_013		ROPHARMA - PRIMAVERII				16371.85	0	16371.85
			1	IS173540057	30/11/2017	15912.91	0	15912.91
			2	IS173540058	30/11/2017	458.94	0	458.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				20023.17	0	20023.17
			1	IS173260165	30/11/2017	13758.58	0	13758.58
			2	IS173260166	30/11/2017	6264.59	0	6264.59
1962437_015		ROPHARMA - SF PARASCHEVA				393834.38	0	393834.38
			1	IS173020229	30/11/2017	392885.26	0	392885.26
			2	IS173020230	30/11/2017	949.12	0	949.12
1962437_016		ROPHARMA - SF. SPIRIDON				96517.44	0	96517.44
			1	IS173610093	30/11/2017	96221.84	0	96221.84
			2	IS173610094	30/11/2017	295.6	0	295.6
1962437_017		ROPHARMA - STUDENTEASCA				64255.61	0	64255.61
			1	IS173550089	30/11/2017	64156.27	0	64156.27
			2	IS173550090	30/11/2017	99.34	0	99.34
1962437_018		ROPHARMA - TATARASI				76568.22	0	76568.22
			1	IS173500197	30/11/2017	74257.92	0	74257.92
			2	IS173500198	30/11/2017	2310.3	0	2310.3
1962437_019		ROPHARMA - TIBANESTI				5301.61	0	5301.61
			1	IS173080024	30/11/2017	5251.69	0	5251.69
			2	IS173080025	30/11/2017	49.92	0	49.92
1962437_020		ROPHARMA - TIGANASI				28642.69	0	28642.69
			1	IS173060030	30/11/2017	21041.93	0	21041.93
			2	IS173060031	30/11/2017	7600.76	0	7600.76
1962437_021		ROPHARMA - VICTORIA				52043.25	0	52043.25
			1	IS173050046	30/11/2017	48050.05	0	48050.05
			2	IS173050047	30/11/2017	3993.2	0	3993.2
1962437_025		ROPHARMA - CENTRALA PASCANI				170176.62	0	170176.62
			1	IS173140110	30/11/2017	164002.63	0	164002.63
			2	IS173140111	30/11/2017	2841.11	0	2841.11
			3	IS173140113	30/11/2017	3332.88	0	3332.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				16093.69	0	16093.69
			1	IS173850024	30/11/2017	16093.69	0	16093.69
	1962437_028	ROPHARMA - GRADINARI				29125.03	0	29125.03
			1	IS173110067	30/11/2017	26858.21	0	26858.21
			2	IS173110068	30/11/2017	2266.82	0	2266.82
	1962437_029	ROPHARMA - INDEPENDENTEI				68155.57	0	68155.57
			1	IS173150066	30/11/2017	67055.78	0	67055.78
			2	IS173150067	30/11/2017	773.01	0	773.01
			3	IS173150069	30/11/2017	326.78	0	326.78
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				215481.73	0	215481.73
			1	IS173990147	30/11/2017	212067.72	0	212067.72
			2	IS173990148	30/11/2017	81.13	0	81.13
			3	IS173990150	30/11/2017	3332.88	0	3332.88
	1962437_055	ROPHARMA - COZMESTI				20190.09	0	20190.09
			1	IS173950030	30/11/2017	17496.17	0	17496.17
			2	IS173950031	30/11/2017	2693.92	0	2693.92
	1962437_062	ROPHARMA - PASCANI IORGA				38677.69	0	38677.69
			1	IS173910062	30/11/2017	36924.46	0	36924.46
			2	IS173910063	30/11/2017	1753.23	0	1753.23
	1962437_065	ROPHARMA - DANCU				17791.52	0	17791.52
			1	IS173870033	30/11/2017	16727.79	0	16727.79
			2	IS173870034	30/11/2017	1063.73	0	1063.73
1056P	1962437	ROPHARMA SA				555827.86	0	555827.86
	1962437_002	ROPHARMA - TANSA				2016.14	0	2016.14
			1	IS173170032	30/11/2017	2016.14	0	2016.14
	1962437_003	ROPHARMA - C. NEGRI				859.89	0	859.89
			1	IS173980037	30/11/2017	859.89	0	859.89
	1962437_004	ROPHARMA - LUNGANI				77.66	0	77.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173030030	30/11/2017	77.66	0	77.66
1962437_005		ROPHARMA - MIRCEA				3399.75	0	3399.75
			1	IS173970042	30/11/2017	3399.75	0	3399.75
1962437_007		ROPHARMA - NICOLINA DOI				8714.13	0	8714.13
			1	IS173040047	30/11/2017	8714.13	0	8714.13
1962437_008		ROPHARMA - PETRU RARES HARLAU				2157.26	0	2157.26
			1	IS173160157	30/11/2017	2157.26	0	2157.26
1962437_009		ROPHARMA - PODUL DE FIER				3756.32	0	3756.32
			1	IS173860123	30/11/2017	3756.32	0	3756.32
1962437_010		ROPHARMA - PODUL ILOAIE				7500.86	0	7500.86
			1	IS173120034	30/11/2017	7500.86	0	7500.86
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				10580.02	0	10580.02
			1	IS173070092	30/11/2017	10580.02	0	10580.02
1962437_012		ROPHARMA - POPESTI				191.32	0	191.32
			1	IS173320033	30/11/2017	191.32	0	191.32
1962437_013		ROPHARMA - PRIMAVERII				1669.83	0	1669.83
			1	IS173540059	30/11/2017	1669.83	0	1669.83
1962437_014		ROPHARMA - BIVOLARI				61.49	0	61.49
			1	IS173260167	30/11/2017	61.49	0	61.49
1962437_015		ROPHARMA - SF PARASCHEVA				49934.01	0	49934.01
			1	IS173020231	30/11/2017	49934.01	0	49934.01
1962437_016		ROPHARMA - SF. SPIRIDON				62876.3	0	62876.3
			1	IS173610095	30/11/2017	62876.3	0	62876.3
1962437_017		ROPHARMA - STUDENTEASCA				33.64	0	33.64
			1	IS173550091	30/11/2017	33.64	0	33.64
1962437_018		ROPHARMA - TATARASI				27568.05	0	27568.05
			1	IS173500199	30/11/2017	27568.05	0	27568.05
1962437_020		ROPHARMA - TIGANASI				296.22	0	296.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS173060032	30/11/2017	296.22	0	296.22
	1962437_021	ROPHARMA - VICTORIA				148.27	0	148.27
			1	IS173050048	30/11/2017	148.27	0	148.27
	1962437_025	ROPHARMA - CENTRALA PASCANI				260990.90	0	260990.90
			1	IS173140112	30/11/2017	199318.69	0	199318.69
			2	IS173140114	30/11/2017	61672.21	0	61672.21
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				74599.76	0	74599.76
			1	IS173850025	30/11/2017	74599.76	0	74599.76
	1962437_028	ROPHARMA - GRADINARI				5941.06	0	5941.06
			1	IS173110069	30/11/2017	5941.06	0	5941.06
	1962437_029	ROPHARMA - INDEPENDENTEI				13508.77	0	13508.77
			1	IS173150068	30/11/2017	13508.77	0	13508.77
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				2687.57	0	2687.57
			1	IS173990149	30/11/2017	2687.57	0	2687.57
	1962437_055	ROPHARMA - COZMESTI				6170.44	0	6170.44
			1	IS173950032	30/11/2017	6170.44	0	6170.44
	1962437_062	ROPHARMA - PASCANI IORGA				5832.77	0	5832.77
			1	IS173910064	30/11/2017	5832.77	0	5832.77
	1962437_065	ROPHARMA - DANCU				4255.43	0	4255.43
			1	IS173870035	30/11/2017	4255.43	0	4255.43
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1605869.39	0	1605869.39
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				125891.78	0	125891.78
			1	BSIE006200519	01/12/2017	118744.39	0	118744.39
			2	BSIE006200520	01/12/2017	7147.39	0	7147.39
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				132477.85	0	132477.85
			1	BSIE009200517	01/12/2017	126544.15	0	126544.15
			2	BSIE009200518	01/12/2017	5933.7	0	5933.7
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				101520.03	0	101520.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006800520	01/12/2017	94693.41	0	94693.41
			2	BSIE006800521	01/12/2017	6826.62	0	6826.62
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				108409.10	0	108409.10
			1	BSIE6900117	01/12/2017	96813.36	0	96813.36
			2	BSIE6900118	01/12/2017	11595.74	0	11595.74
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				83490.69	0	83490.69
			1	BSIE032600519	01/12/2017	79601.7	0	79601.7
			2	BSIE032600520	01/12/2017	3888.99	0	3888.99
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				201624.32	0	201624.32
			1	BSIE13700157	01/12/2017	195206.08	0	195206.08
			2	BSIE13700158	01/12/2017	6091.46	0	6091.46
			3	BSIE13700160	01/12/2017	326.78	0	326.78
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				65302.39	0	65302.39
			1	BSIE009700519	01/12/2017	63514.03	0	63514.03
			2	BSIE009700520	01/12/2017	1788.36	0	1788.36
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				119497.86	0	119497.86
			1	BSIE011400522	01/12/2017	111270.76	0	111270.76
			2	BSIE011400523	01/12/2017	8227.1	0	8227.1
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				109657.46	0	109657.46
			1	BSIE013600519	01/12/2017	101454.01	0	101454.01
			2	BSIE013600520	01/12/2017	8203.45	0	8203.45
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				96433.47	0	96433.47
			1	BSIE011800520	01/12/2017	92991.95	0	92991.95
			2	BSIE011800521	01/12/2017	3441.52	0	3441.52
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				99753.68	0	99753.68
			1	BSIE020000519	01/12/2017	90907.45	0	90907.45
			2	BSIE020000520	01/12/2017	8846.23	0	8846.23
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				62201.56	0	62201.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE026400519	01/12/2017	57905.14	0	57905.14
			2	BSIE026400520	01/12/2017	4296.42	0	4296.42
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				70357.04	0	70357.04
			1	BSIE029100519	01/12/2017	67637.92	0	67637.92
			2	BSIE029100520	01/12/2017	2719.12	0	2719.12
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				52076.47	0	52076.47
			1	BSIE034100519	01/12/2017	49237.17	0	49237.17
			2	BSIE034100520	01/12/2017	2839.3	0	2839.3
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				29586.43	0	29586.43
			1	BSIE037800513	01/12/2017	27737.89	0	27737.89
			2	BSIE037800514	01/12/2017	1848.54	0	1848.54
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				58453.83	0	58453.83
			1	BSIE0350000519	01/12/2017	55919.98	0	55919.98
			2	BSIE0350000520	01/12/2017	2207.07	0	2207.07
			3	BSIE0350000522	01/12/2017	326.78	0	326.78
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				52593.13	0	52593.13
			1	BSIE024000519	01/12/2017	48379.91	0	48379.91
			2	BSIE024000520	01/12/2017	4213.22	0	4213.22
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				36542.30	0	36542.30
			1	BSIE036400516	01/12/2017	32628.93	0	32628.93
			2	BSIE036400517	01/12/2017	3913.37	0	3913.37
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				316288.19	0	316288.19
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				26162.61	0	26162.61
			1	BSIE006200521	01/12/2017	26162.61	0	26162.61
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				19927.98	0	19927.98
			1	BSIE009200519	01/12/2017	19927.98	0	19927.98
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				38410.85	0	38410.85
			1	BSIE006800519	01/12/2017	38410.85	0	38410.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				13430.81	0	13430.81
			1	BSIE6900119	01/12/2017	13430.81	0	13430.81
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				14771.06	0	14771.06
			1	BSIE032600521	01/12/2017	14771.06	0	14771.06
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				35477.31	0	35477.31
			1	BSIE13700159	01/12/2017	35477.31	0	35477.31
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9053.76	0	9053.76
			1	BSIE009700521	01/12/2017	9053.76	0	9053.76
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				11295.99	0	11295.99
			1	BSIE011400524	01/12/2017	11295.99	0	11295.99
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				33559.78	0	33559.78
			1	BSIE013600521	01/12/2017	33559.78	0	33559.78
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				22162.74	0	22162.74
			1	BSIE011800519	01/12/2017	22162.74	0	22162.74
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				12546.08	0	12546.08
			1	BSIE20000521	01/12/2017	12546.08	0	12546.08
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8083.74	0	8083.74
			1	BSIE026400521	01/12/2017	8083.74	0	8083.74
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9098.01	0	9098.01
			1	BSIE029100521	01/12/2017	9098.01	0	9098.01
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				8741.59	0	8741.59
			1	BSIE034100521	01/12/2017	8741.59	0	8741.59
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				24422.25	0	24422.25
			1	BSIE037800515	01/12/2017	24422.25	0	24422.25
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				12142.4	0	12142.4
			1	BSIE0350000521	01/12/2017	12142.4	0	12142.4
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				12279.26	0	12279.26
			1	BSIE024000521	01/12/2017	12279.26	0	12279.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				4721.97	0	4721.97
			1	BSIE036400518	01/12/2017	4721.97	0	4721.97
177	1961202	SANO FARM				10820.63	0	10820.63
	1961202_001	SANO FARM - IASI				1154.68	0	1154.68
			1	ISSFF493	01/12/2017	1120.09	0	1120.09
			2	ISSFF494	01/12/2017	34.59	0	34.59
	1961202_002	SANO FARM - SUHULET				2664.52	0	2664.52
			1	ISSFF496	01/12/2017	2256.65	0	2256.65
			2	ISSFF497	01/12/2017	407.87	0	407.87
	1961202_003	SANO FARM - HORLESTI				4721.65	0	4721.65
			1	ISSFF499	01/12/2017	3048.2	0	3048.2
			2	ISSFF500	01/12/2017	1673.45	0	1673.45
	1961202_004	SANO FARM - POPESTI				2279.78	0	2279.78
			1	ISSFF502	01/12/2017	2209.88	0	2209.88
			2	ISSFF503	01/12/2017	69.9	0	69.9
177P	1961202	SANO FARM				500.61	0	500.61
	1961202_001	SANO FARM - IASI				133.11	0	133.11
			1	ISSFF495	01/12/2017	133.11	0	133.11
	1961202_002	SANO FARM - SUHULET				293.98	0	293.98
			1	ISSFF498	01/12/2017	293.98	0	293.98
	1961202_003	SANO FARM - HORLESTI				40.24	0	40.24
			1	ISSFF501	01/12/2017	40.24	0	40.24
	1961202_004	SANO FARM - POPESTI				33.28	0	33.28
			1	ISSFF504	01/12/2017	33.28	0	33.28
1569	14736237	SANO-MED				38803.81	0	38803.81
	14736237_001	SANO-MED - GARA				38803.81	0	38803.81
			1	IS SM5118	30/11/2017	1729.99	0	1729.99
			2	IS SM5119	30/11/2017	37073.82	0	37073.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1569P	14736237	SANO-MED				15839.77	0	15839.77
	14736237_001	SANO-MED - GARA				15839.77	0	15839.77
			1	IS SM5120	30/11/2017	15839.77	0	15839.77
1638	16119572	SANTE FARM				57979.35	0	57979.35
	16119572_001	SANTE FARM - IASI				36446.83	0	36446.83
			1	SN TT100	30/11/2017	35535.87	0	35535.87
			2	SN TT99	30/11/2017	910.96	0	910.96
	16119572_002	SANTE FARM - OTELENI				21532.52	0	21532.52
			1	SN TO3021	30/11/2017	5654.68	0	5654.68
		2	SN TO3022	30/11/2017	15877.84	0	15877.84	
1638P	16119572	SANTE FARM				992.33	0	992.33
	16119572_001	SANTE FARM - IASI				811.95	0	811.95
			1	SN TT101	30/11/2017	811.95	0	811.95
	16119572_002	SANTE FARM - OTELENI				180.38	0	180.38
		1	SN TO3023	30/11/2017	180.38	0	180.38	
1640	14494699	SCARLAT GENERAL CONSULTING				178422.48	0	178422.48
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				99908.98	0	99908.98
			1	SCARIS70122	01/12/2017	7698.11	0	7698.11
			2	SCARIS70123	01/12/2017	92210.87	0	92210.87
	14494699_003	SCARLAT GENERAL CONS. - GALATA				78513.50	0	78513.50
			1	SCAISII60125	01/12/2017	5407.59	0	5407.59
		2	SCAISII60126	01/12/2017	73105.91	0	73105.91	
1640P	14494699	SCARLAT GENERAL CONSULTING				83261.55	0	83261.55
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				60879.73	0	60879.73
			1	SCARIS70121	01/12/2017	60879.73	0	60879.73
	14494699_003	SCARLAT GENERAL CONS. - GALATA				22381.82	0	22381.82
		1	SCAISII60124	01/12/2017	22381.82	0	22381.82	
1759	17008050	SEDFARM				54908.85	0	54908.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17008050_001	SEDFARM - FOCURI				42871.96	0	42871.96
			1	SED1884366	01/12/2017	5110.25	0	5110.25
			2	SED1884367	01/12/2017	37761.71	0	37761.71
	17008050_002	SEDFARM - FANTANELE				12036.89	0	12036.89
			1	SED1884363	01/12/2017	355.05	0	355.05
			2	SED1884364	01/12/2017	11681.84	0	11681.84
1759P	17008050	SEDFARM				992.59	0	992.59
	17008050_001	SEDFARM - FOCURI				981.5	0	981.5
			1	SED1884365	01/12/2017	981.5	0	981.5
	17008050_002	SEDFARM - FANTANELE				11.09	0	11.09
			1	SED1884362	01/12/2017	11.09	0	11.09
2167	18651125	SEMNAL M COM				40676.69	0	40676.69
	18651125_001	SEMNAL M COM				40676.69	0	40676.69
			1	ISSEM622	01/12/2017	3732.16	0	3732.16
			2	ISSEM623	01/12/2017	36944.53	0	36944.53
2167P	18651125	SEMNAL M COM				1779.47	0	1779.47
	18651125_001	SEMNAL M COM				1779.47	0	1779.47
			1	ISSEM621	01/12/2017	1779.47	0	1779.47
1460	9378655	SENSIBLU				905630.37	0	905630.37
	9378655_131	SENSIBLU IASI 1 - TUDOR				50117.82	0	50117.82
			1	SSBFE0063105	30/11/2017	48548.92	0	48548.92
			2	SSBFE0063106	30/11/2017	1568.9	0	1568.9
	9378655_153	SENSIBLU IASI 18 - SOCOLA				60544.09	0	60544.09
			1	SSBFE0046298	30/11/2017	57832.77	0	57832.77
			2	SSBFE0046299	30/11/2017	2711.32	0	2711.32
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				212282.16	0	212282.16
			1	SSBFE0060912	30/11/2017	209880.94	0	209880.94
			2	SSBFE0060913	30/11/2017	2074.45	0	2074.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0060915	30/11/2017	326.77	0	326.77
9378655_156		SENSIBLU IASI 19 - V. LUPU				152905.13	0	152905.13
			1	SSBFE0054775	30/11/2017	142714.94	0	142714.94
			2	SSBFE0054776	30/11/2017	10190.19	0	10190.19
9378655_157		SENSIBLU IASI 21 - PALAS 2				6880.59	0	6880.59
			1	SSBFE0062404	30/11/2017	6588.31	0	6588.31
			2	SSBFE0062405	30/11/2017	292.28	0	292.28
9378655_158		SENSIBLU IASI 7 - GARA				84213.78	0	84213.78
			1	SSBFE0046490	30/11/2017	81849.43	0	81849.43
			2	SSBFE0046491	30/11/2017	2364.35	0	2364.35
9378655_175		SENSIBLU - PASCANI				53787.27	0	53787.27
			1	SSBFE0059263	30/11/2017	50264.24	0	50264.24
			2	SSBFE0059264	30/11/2017	3523.03	0	3523.03
9378655_179		SENSIBLU IASI 20 - ERA				12072.13	0	12072.13
			1	SSBFE0048631	30/11/2017	11060.86	0	11060.86
			2	SSBFE0048632	30/11/2017	684.5	0	684.5
			3	SSBFE0048634	30/11/2017	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				11882.55	0	11882.55
			1	SSBFE0049630	30/11/2017	11130.93	0	11130.93
			2	SSBFE0049631	30/11/2017	751.62	0	751.62
9378655_515		SENSIBLU IASI 15 - IORGA				123771.36	0	123771.36
			1	SSBFE0051826	30/11/2017	117951.7	0	117951.7
			2	SSBFE0051827	30/11/2017	5819.66	0	5819.66
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				41231.74	0	41231.74
			1	SSBFE0046037	30/11/2017	37470.54	0	37470.54
			2	SSBFE0046038	30/11/2017	3434.43	0	3434.43
			3	SSBFE0046040	30/11/2017	326.77	0	326.77
9378655_517		SENSIBLU IASI 13 - PALAS				6419.50	0	6419.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0052677	30/11/2017	6045.54	0	6045.54
			2	SSBFE0052678	30/11/2017	373.96	0	373.96
	9378655_520	SENSIBLU - PASCANI 2				42533.80	0	42533.80
			1	SSBFE0042746	30/11/2017	39262.76	0	39262.76
			2	SSBFE0042747	30/11/2017	3271.04	0	3271.04
	9378655_528	SENSIBLU IASI 29 - UNIRII				13681.42	0	13681.42
			1	SSBFE0065601	30/11/2017	12809.85	0	12809.85
			2	SSBFE0065602	30/11/2017	871.57	0	871.57
	9378655_559	SENSIBLU IASI 25 - CAROL				33307.03	0	33307.03
			1	SSBFE0056455	30/11/2017	32828.33	0	32828.33
			2	SSBFE0056456	30/11/2017	478.7	0	478.7
1460P	9378655	SENSIBLU				126592.06	0	126592.06
	9378655_131	SENSIBLU IASI 1 - TUDOR				21090.8	0	21090.8
			1	SSBFE0063107	30/11/2017	21090.8	0	21090.8
	9378655_153	SENSIBLU IASI 18 - SOCOLA				10973.54	0	10973.54
			1	SSBFE0046300	30/11/2017	10973.54	0	10973.54
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				8813.24	0	8813.24
			1	SSBFE0060914	30/11/2017	8813.24	0	8813.24
	9378655_156	SENSIBLU IASI 19 - V. LUPU				22887.83	0	22887.83
			1	SSBFE0054777	30/11/2017	22887.83	0	22887.83
	9378655_157	SENSIBLU IASI 21 - PALAS 2				66.52	0	66.52
			1	SSBFE0062406	30/11/2017	66.52	0	66.52
	9378655_158	SENSIBLU IASI 7 - GARA				6859.58	0	6859.58
			1	SSBFE0046492	30/11/2017	6859.58	0	6859.58
	9378655_175	SENSIBLU - PASCANI				24034.08	0	24034.08
			1	SSBFE0059265	30/11/2017	24034.08	0	24034.08
	9378655_179	SENSIBLU IASI 20 - ERA				149.57	0	149.57
			1	SSBFE0048633	30/11/2017	149.57	0	149.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				1657.86	0	1657.86
			1	SSBFE0049632	30/11/2017	1657.86	0	1657.86
	9378655_515	SENSIBLU IASI 15 - IORGA				17854.66	0	17854.66
			1	SSBFE0051828	30/11/2017	17854.66	0	17854.66
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				4014.28	0	4014.28
			1	SSBFE0046039	30/11/2017	4014.28	0	4014.28
	9378655_517	SENSIBLU IASI 13 - PALAS				203.37	0	203.37
			1	SSBFE0052679	30/11/2017	203.37	0	203.37
	9378655_520	SENSIBLU - PASCANI 2				6295.53	0	6295.53
			1	SSBFE0042748	30/11/2017	6295.53	0	6295.53
	9378655_528	SENSIBLU IASI 29 - UNIRII				1498.09	0	1498.09
			1	SSBFE0065603	30/11/2017	1498.09	0	1498.09
	9378655_559	SENSIBLU IASI 25 - CAROL				193.11	0	193.11
			1	SSBFE0056457	30/11/2017	193.11	0	193.11
3387	4616187	SILVA MED				25927.12	0	25927.12
	4616187_001	SILVA MED - BELCESTI				19833.85	0	19833.85
			1	SILVI1042	30/11/2017	2521.82	0	2521.82
			2	SILVI1043	30/11/2017	17312.03	0	17312.03
	4616187_002	SILVA MED - BLAI				6093.27	0	6093.27
			1	SILVI2036	30/11/2017	711.9	0	711.9
			2	SILVI2037	30/11/2017	5381.37	0	5381.37
3387P	4616187	SILVA MED				1578.82	0	1578.82
	4616187_001	SILVA MED - BELCESTI				1578.82	0	1578.82
			1	SILVI1044	30/11/2017	1578.82	0	1578.82
1230	13863534	SIMOFARM				5581.05	0	5581.05
	13863534_001	SIMOFARM				5581.05	0	5581.05
			1	ISVDT132	30/11/2017	123.98	0	123.98
			2	ISVDT133	30/11/2017	5457.07	0	5457.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1230P	13863534	SIMOFARM				6362.45	0	6362.45
	13863534_001	SIMOFARM				6362.45	0	6362.45
			1	ISVDT134	30/11/2017	6362.45	0	6362.45
564	12321411	STAR FARM (fost ELIXIR)				88779.38	0	88779.38
	12321411_003	STAR FARM 3 - GARII				20548.39	0	20548.39
			1	STARGARA30075	01/12/2017	20439.34	0	20439.34
			2	STARGARA30076	01/12/2017	109.05	0	109.05
	12321411_004	STAR FARM 4 - P .TUTEA				8671.86	0	8671.86
			1	STARNIC50075	01/12/2017	8259.81	0	8259.81
			2	STARNIC50076	01/12/2017	412.05	0	412.05
	12321411_005	STAR FARM 5 - NATIONALA				2295.93	0	2295.93
			1	STARPROS20119	01/12/2017	2272.49	0	2272.49
			2	STARPROS20120	01/12/2017	23.44	0	23.44
	12321411_006	STAR FARM 6 - TOMESTI				16806.09	0	16806.09
			1	STARTOM70069	01/12/2017	14368.61	0	14368.61
			2	STARTOM70070	01/12/2017	2437.48	0	2437.48
	12321411_011	STAR FARM 1 - PRIMAVERII				40457.11	0	40457.11
			1	STARPRIM60076	01/12/2017	39402.67	0	39402.67
		2	STARPRIM60077	01/12/2017	1054.44	0	1054.44	
564P	12321411	STAR FARM (fost ELIXIR)				9420.90	0	9420.90
	12321411_004	STAR FARM 4 - P .TUTEA				2347.66	0	2347.66
			1	STARNIC50077	01/12/2017	2347.66	0	2347.66
	12321411_005	STAR FARM 5 - NATIONALA				876.67	0	876.67
			1	STARPROS20121	01/12/2017	876.67	0	876.67
	12321411_006	STAR FARM 6 - TOMESTI				783.47	0	783.47
			1	STARTOM70071	01/12/2017	783.47	0	783.47
	12321411_011	STAR FARM 1 - PRIMAVERII				5413.1	0	5413.1
			1	STARPRIM60078	01/12/2017	5413.1	0	5413.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3442	33456780	TAURUS FARM SRL				3050.54	0	3050.54
	33456780_001	TAURUS FARM - DUMESTI				3050.54	0	3050.54
			1	TAU38	30/11/2017	548.86	0	548.86
			2	TAU39	30/11/2017	2501.68	0	2501.68
145	9087141	TEHNIS M.K.S.				47092.00	0	47092.00
	9087141_002	TEHNIS M.K.S. - GALAXIA				17248.38	0	17248.38
			1	MKS11395	01/12/2017	429.09	0	429.09
			2	MKS11396	01/12/2017	16819.29	0	16819.29
	9087141_005	TEHNIS M.K.S. - VLADENI				16203.90	0	16203.90
			1	MKS11400	01/12/2017	1676.85	0	1676.85
			2	MKS11401	01/12/2017	14527.05	0	14527.05
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13639.72	0	13639.72
			1	MKS11398	01/12/2017	13639.72	0	13639.72
145P	9087141	TEHNIS M.K.S.				3902.33	0	3902.33
	9087141_002	TEHNIS M.K.S. - GALAXIA				60.49	0	60.49
			1	MKS11394	01/12/2017	60.49	0	60.49
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				3841.84	0	3841.84
			1	MKS11397	01/12/2017	3841.84	0	3841.84
174	9063312	TEHNO				22111.78	0	22111.78
	9063312_001	TEHNO - TRIFESTI				21752.75	0	21752.75
			1	THN275	30/11/2017	4915.14	0	4915.14
			2	THN276	30/11/2017	16837.61	0	16837.61
	9063312_002	TEHNO - HERMEZIU				359.03	0	359.03
			1	THN277	30/11/2017	359.03	0	359.03
174P	9063312	TEHNO				591.56	0	591.56
	9063312_001	TEHNO - TRIFESTI				591.56	0	591.56
			1	THN274	30/11/2017	591.56	0	591.56
215	10468131	THYMUS				121071.45	0	121071.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_001	THYMUS - NICOLINA				57447.55	0	57447.55
			1	N1030	30/11/2017	4660.82	0	4660.82
			2	N1031	30/11/2017	52786.73	0	52786.73
	10468131_002	THYMUS - CIUREA				19401.46	0	19401.46
			1	C3007	30/11/2017	2597.26	0	2597.26
			2	C3008	30/11/2017	16804.2	0	16804.2
	10468131_004	THYMUS - ALEXANDRU				44222.44	0	44222.44
			1	A2010	30/11/2017	3479.38	0	3479.38
			2	A2011	30/11/2017	40743.06	0	40743.06
215P	10468131	THYMUS				16974.06	0	16974.06
	10468131_001	THYMUS - NICOLINA				7489.12	0	7489.12
			1	N1032	30/11/2017	7489.12	0	7489.12
	10468131_002	THYMUS - CIUREA				385.95	0	385.95
			1	C3009	30/11/2017	385.95	0	385.95
	10468131_004	THYMUS - ALEXANDRU				9098.99	0	9098.99
			1	A2012	30/11/2017	9098.99	0	9098.99
2346	21566216	TOMA FARM				66154.45	0	66154.45
	21566216_001	TOMA FARM				66154.45	0	66154.45
			1	ISTOMA119	30/11/2017	3164.08	0	3164.08
			2	ISTOMA120	30/11/2017	62990.37	0	62990.37
2346P	21566216	TOMA FARM				8432.82	0	8432.82
	21566216_001	TOMA FARM				8432.82	0	8432.82
			1	ISTOMA118	30/11/2017	8432.82	0	8432.82
1232	1972619	TRICONFEC				49490.32	0	49490.32
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				10169.72	0	10169.72
			1	TRC332	30/11/2017	563.33	0	563.33
			2	TRC333	30/11/2017	9606.39	0	9606.39
	1972619_004	TRICONFEC - TODIRESTI				30152.19	0	30152.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC335	30/11/2017	2597.8	0	2597.8
			2	TRC336	30/11/2017	27554.39	0	27554.39
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9168.41	0	9168.41
			1	TRC338	30/11/2017	435.44	0	435.44
			2	TRC339	30/11/2017	8732.97	0	8732.97
1232P	1972619	TRICONFEC				3529.91	0	3529.91
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				3023.36	0	3023.36
			1	TRC331	30/11/2017	3023.36	0	3023.36
	1972619_004	TRICONFEC - TODIRESTI				121.3	0	121.3
			1	TRC334	30/11/2017	121.3	0	121.3
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				385.25	0	385.25
			1	TRC337	30/11/2017	385.25	0	385.25
2438	25644139	VERATRUM				8363.50	0	8363.50
	25644139_002	VERATRUM - CRISTESTI				3147.79	0	3147.79
			1	VERAT66	01/12/2017	3147.79	0	3147.79
	25644139_101	VERATRUM - HARMANESTI				5215.71	0	5215.71
			1	VERAT63	01/12/2017	105.34	0	105.34
			2	VERAT64	01/12/2017	5110.37	0	5110.37
2438P	25644139	VERATRUM				114.65	0	114.65
	25644139_002	VERATRUM - CRISTESTI				64.75	0	64.75
			1	VERAT65	01/12/2017	64.75	0	64.75
	25644139_101	VERATRUM - HARMANESTI				49.9	0	49.9
			1	VERAT62	01/12/2017	49.9	0	49.9
169	9778104	VIOFARM IMPEX				10346.20	0	10346.20
	9778104_001	VIOFARM IMPEX				10346.20	0	10346.20
			1	F-VIOEL98	30/11/2017	382.67	0	382.67
			2	F-VIOEL99	30/11/2017	9963.53	0	9963.53
169P	9778104	VIOFARM IMPEX				201.22	0	201.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9778104_001	VIOFARM IMPEX				201.22	0	201.22
			1	F-VIOEL100	30/11/2017	201.22	0	201.22
3300	27328868	VITADIF				18439.58	0	18439.58
	27328868_001	VITADIF - VICTORIA				18439.58	0	18439.58
			1	VIT96	30/11/2017	3419.04	0	3419.04
			2	VIT97	30/11/2017	15020.54	0	15020.54
3300P	27328868	VITADIF				12.05	0	12.05
	27328868_001	VITADIF - VICTORIA				12.05	0	12.05
			1	VIT98	30/11/2017	12.05	0	12.05
817	4255848	VITAFARM				60922.16	0	60922.16
	4255848_001	VITAFARM - ANDRIESEN				21239.46	0	21239.46
			1	VTFAND235	30/11/2017	5128.18	0	5128.18
			2	VTFAND236	30/11/2017	16111.28	0	16111.28
	4255848_002	VITAFARM - VLADENI				16577.99	0	16577.99
			1	VTFVLD486	30/11/2017	1231.64	0	1231.64
			2	VTFVLD487	30/11/2017	15346.35	0	15346.35
	4255848_003	VITAFARM - MOVILENI				13342.48	0	13342.48
			1	VTFMOV692	30/11/2017	2960.54	0	2960.54
			2	VTFMOV693	30/11/2017	10381.94	0	10381.94
	4255848_004	VITAFARM - RDENI				9762.23	0	9762.23
			1	VTFRAD846	30/11/2017	3131.19	0	3131.19
			2	VTFRAD847	30/11/2017	6631.04	0	6631.04
817P	4255848	VITAFARM				694.19	0	694.19
	4255848_001	VITAFARM - ANDRIESEN				182.17	0	182.17
			1	VTFAND234	30/11/2017	182.17	0	182.17
	4255848_002	VITAFARM - VLADENI				127.56	0	127.56
			1	VTFVLD485	30/11/2017	127.56	0	127.56
	4255848_003	VITAFARM - MOVILENI				287.34	0	287.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFMOV691	30/11/2017	287.34	0	287.34
	4255848_004	VITAFARM - RDENI				97.12	0	97.12
			1	VTFRAD845	30/11/2017	97.12	0	97.12
1850	18213222	VLAD FARM				17652.40	0	17652.40
	18213222_001	VLAD FARM - BREAZU				12968.12	0	12968.12
			1	ISVFF610	30/11/2017	11041.32	0	11041.32
			2	ISVFF611	30/11/2017	1926.8	0	1926.8
	18213222_101	VLAD FARM - HORLESTI				4684.28	0	4684.28
			1	ISVFF613	30/11/2017	3511.92	0	3511.92
			2	ISVFF614	30/11/2017	1172.36	0	1172.36
1850P	18213222	VLAD FARM				448.61	0	448.61
	18213222_001	VLAD FARM - BREAZU				240.27	0	240.27
			1	ISVFF612	30/11/2017	240.27	0	240.27
	18213222_101	VLAD FARM - HORLESTI				208.34	0	208.34
			1	ISVFF615	30/11/2017	208.34	0	208.34
1948	3023017	VOIN				36599.85	0	36599.85
	3023017_002	VOIN				36599.85	0	36599.85
			1	VOYIS100120	01/12/2017	1532.82	0	1532.82
			2	VOYIS100121	01/12/2017	35067.03	0	35067.03
1948P	3023017	VOIN				6580.87	0	6580.87
	3023017_002	VOIN				6580.87	0	6580.87
			1	VOYIS100119	01/12/2017	6580.87	0	6580.87
Total general						27505127.28	0	27505127.28

Intocmit de:

Data: 14-12-2017