

Centralizator decontare furnizori farmacii

Data raport rii de la 01/04/2018 la 30/04/2018

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

Centralizator decontare furnizori farmacii de la 01/04/2018 la 30/04/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				18581.32	0	18581.32
	18781397_001	A&A LONGAVIT				18581.32	0	18581.32
			1	IS-AAL3161	30/04/2018	17523.17	0	17523.17
			2	IS-AAL3162	30/04/2018	731.37	0	731.37
			3	IS-AAL3165	30/04/2018	326.78	0	326.78
1958P	18781397	A&A LONGAVIT				766.45	0	766.45
	18781397_001	A&A LONGAVIT				766.45	0	766.45
			1	IS-AAL3163	30/04/2018	766.45	0	766.45
2177	16045190	A&B PHARM CORPORATION SA				55568.63	0	55568.63
	16045190_003	A&B PHARM - ALEXANDRU				5773.83	0	5773.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21536	30/04/2018	424.56	0	424.56
			2	CASAL21537	30/04/2018	5349.27	0	5349.27
	16045190_004	A&B PHARM - NICOLINA				3231.61	0	3231.61
			1	CASNIC21035	30/04/2018	541.63	0	541.63
			2	CASNIC21036	30/04/2018	2689.98	0	2689.98
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				46563.19	0	46563.19
			1	CASLDL22037	30/04/2018	195.34	0	195.34
			2	CASLDL22038	30/04/2018	46367.85	0	46367.85
2177P	16045190	A&B PHARM CORPORATION SA				455.86	0	455.86
	16045190_003	A&B PHARM - ALEXANDRU				42.31	0	42.31
			1	CASAL21538	30/04/2018	42.31	0	42.31
	16045190_004	A&B PHARM - NICOLINA				310.12	0	310.12
			1	CASNIC21037	30/04/2018	310.12	0	310.12
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				103.43	0	103.43
			1	CASLDL22039	30/04/2018	103.43	0	103.43
3042	30757266	ACESIS FARM SRL				11915.38	0	11915.38
	30757266_002	ACESIS FARM - PROBOTA				2539.57	0	2539.57
			1	IS366	30/04/2018	624.99	0	624.99
			2	IS367	30/04/2018	1914.58	0	1914.58
	30757266_003	ACESIS FARM - TABARA				4039.82	0	4039.82
			1	IS364	30/04/2018	1518.64	0	1518.64
			2	IS365	30/04/2018	2521.18	0	2521.18
	30757266_01	ACESIS FARM - TRIFESTI				5335.99	0	5335.99
			1	IS361	30/04/2018	742.52	0	742.52
			2	IS362	30/04/2018	4593.47	0	4593.47
3042P	30757266	ACESIS FARM SRL				287.38	0	287.38
	30757266_002	ACESIS FARM - PROBOTA				22.74	0	22.74
			1	IS368	30/04/2018	22.74	0	22.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				264.64	0	264.64
			1	IS363	30/04/2018	264.64	0	264.64
1847	17377472	ACG-CO PHARMA 2005				64013.30	0	64013.30
	17377472_001	ACG-CO PHARMA - SCOBINTI				24992.63	0	24992.63
			1	SCO2009	30/04/2018	2618.44	0	2618.44
			2	SCO2010	30/04/2018	22374.19	0	22374.19
	17377472_002	ACG-CO PHARMA - LESPEZI				26969.61	0	26969.61
			1	LES1016	30/04/2018	5621.81	0	5621.81
			2	LES1017	30/04/2018	21021.02	0	21021.02
			3	LES1018	30/04/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				4978.78	0	4978.78
			1	LUN3007	30/04/2018	531.75	0	531.75
			2	LUN3008	30/04/2018	4447.03	0	4447.03
	17377472_004	ACG-CO PHARMA - BUTEA				7072.28	0	7072.28
			1	BUT4006	30/04/2018	7072.28	0	7072.28
1847P	17377472	ACG-CO PHARMA 2005				1963.82	0	1963.82
	17377472_001	ACG-CO PHARMA - SCOBINTI				473.47	0	473.47
			1	SCO2011	30/04/2018	473.47	0	473.47
	17377472_002	ACG-CO PHARMA - LESPEZI				1384.92	0	1384.92
			1	LES1019	30/04/2018	1384.92	0	1384.92
	17377472_004	ACG-CO PHARMA - BUTEA				105.43	0	105.43
			1	BUT4007	30/04/2018	105.43	0	105.43
3441	34584796	AIKO PHARM S.R.L.				5899.62	0	5899.62
	34584796_001	AIKO PHARM - MANZATESTI				5899.62	0	5899.62
			1	AIKO41	30/04/2018	1681.52	0	1681.52
			2	AIKO42	30/04/2018	4218.1	0	4218.1
3441P	34584796	AIKO PHARM S.R.L.				1743.02	0	1743.02
	34584796_001	AIKO PHARM - MANZATESTI				1743.02	0	1743.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AIKO43	30/04/2018	1743.02	0	1743.02
2169	18417613	AJJA GROUP COMPANY				30797.08	0	30797.08
	18417613_001	AJJA GROUP COMPANY				30797.08	0	30797.08
			1	AJJA1058	01/05/2018	2891.87	0	2891.87
			2	AJJA1059	01/05/2018	27905.21	0	27905.21
2169P	18417613	AJJA GROUP COMPANY				33180.00	0	33180.00
	18417613_001	AJJA GROUP COMPANY				33180.00	0	33180.00
			1	AJJA1056	01/05/2018	17580.34	0	17580.34
			2	AJJA1057	01/05/2018	15599.66	0	15599.66
1946	16773673	ALFAPLANT				7742.98	0	7742.98
	16773673_001	ALFAPLANT				7742.98	0	7742.98
			1	ALFAPL389	01/05/2018	2773.65	0	2773.65
			2	ALFAPL390	01/05/2018	4969.33	0	4969.33
1946P	16773673	ALFAPLANT				32.7	0	32.7
	16773673_001	ALFAPLANT				32.7	0	32.7
			1	ALFAPL388	01/05/2018	32.7	0	32.7
2266	17767564	ALTHAEA				21486.92	0	21486.92
	17767564_001	ALTHAEA				21486.92	0	21486.92
			1	ALT112	30/04/2018	4599.42	0	4599.42
			2	ALT113	30/04/2018	16887.5	0	16887.5
2266P	17767564	ALTHAEA				384.88	0	384.88
	17767564_001	ALTHAEA				384.88	0	384.88
			1	ALT111	30/04/2018	384.88	0	384.88
3446	16098925	AMI BUCIUM IMPEX				8281.79	0	8281.79
	16098925_001	AMI BUCIUM IMPEX				8281.79	0	8281.79
			1	AMIB46	30/04/2018	579.36	0	579.36
			2	AMIB47	30/04/2018	7702.43	0	7702.43
3446P	16098925	AMI BUCIUM IMPEX				243.49	0	243.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16098925_001	AMI BUCIUM IMPEX				243.49	0	243.49
			1	AMIB48	30/04/2018	243.49	0	243.49
165	10150315	ANA-PHARM				176176.56	0	176176.56
	10150315_001	ANA PHARM - NICOLINA				82594.55	0	82594.55
			1	ANAEL201	30/04/2018	81106.63	0	81106.63
			2	ANAEL202	30/04/2018	1161.15	0	1161.15
			3	ANAEL204	30/04/2018	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				41117.86	0	41117.86
			1	ANADANCU3109	30/04/2018	36455.43	0	36455.43
			2	ANADANCU3110	30/04/2018	4662.43	0	4662.43
	10150315_003	ANA PHARM - MIROSLAVA				11627.20	0	11627.20
			1	ANAMIR8102	30/04/2018	10474.85	0	10474.85
			2	ANAMIR8103	30/04/2018	1152.35	0	1152.35
	10150315_005	ANA PHARM - ARONEANU				7154.09	0	7154.09
			1	ANAARON6097	30/04/2018	5401.24	0	5401.24
			2	ANAARON6098	30/04/2018	1752.85	0	1752.85
	10150315_007	ANA PHARM - LUNCA CETATUII				25971.31	0	25971.31
			1	ANALUNCA4102	30/04/2018	24611.69	0	24611.69
			2	ANALUNCA4103	30/04/2018	1032.85	0	1032.85
			3	ANALUNCA4105	30/04/2018	326.77	0	326.77
	10150315_101	ANA PHARM - GRAJDURI				7711.55	0	7711.55
			1	ANAGRAJD7093	30/04/2018	7108.08	0	7108.08
			2	ANAGRAJD7094	30/04/2018	276.7	0	276.7
			3	ANAGRAJD7096	30/04/2018	326.77	0	326.77
165P	10150315	ANA-PHARM				7999.20	0	7999.20
	10150315_001	ANA PHARM - NICOLINA				4243.48	0	4243.48
			1	ANAEL203	30/04/2018	4243.48	0	4243.48
	10150315_002	ANA PHARM - DANCU				2816.15	0	2816.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ANADANCU3111	30/04/2018	2816.15	0	2816.15
	10150315_003	ANA PHARM - MIROSLAVA				423.79	0	423.79
			1	ANAMIR8104	30/04/2018	423.79	0	423.79
	10150315_007	ANA PHARM - LUNCA CETATUII				359.18	0	359.18
			1	ANALUNCA4104	30/04/2018	359.18	0	359.18
	10150315_101	ANA PHARM - GRAJDURI				156.6	0	156.6
			1	ANAGRAJD7095	30/04/2018	156.6	0	156.6
217	4487775	ANTALGO				32637.24	0	32637.24
	4487775_004	ANTALGO - LUNCA CETATUII				32637.24	0	32637.24
			1	ANTL123	30/04/2018	326.78	0	326.78
			2	ANTL125	30/04/2018	2794.42	0	2794.42
			3	ANTL126	30/04/2018	29516.04	0	29516.04
217P	4487775	ANTALGO				3103.87	0	3103.87
	4487775_004	ANTALGO - LUNCA CETATUII				3103.87	0	3103.87
			1	ANTL124	30/04/2018	3103.87	0	3103.87
1058	5642770	ANZAN KIAN				19857.32	0	19857.32
	5642770_001	ANZAN KIAN				19857.32	0	19857.32
			1	AK387	01/05/2018	15580.98	0	15580.98
			2	AK388	01/05/2018	4276.34	0	4276.34
1058P	5642770	ANZAN KIAN				49.89	0	49.89
	5642770_001	ANZAN KIAN				49.89	0	49.89
			1	AK386	01/05/2018	49.89	0	49.89
214	10809107	ARCOM TEMIS				15141.21	0	15141.21
	10809107_001	ARCOM TEMIS - FARM. HEDERA				15141.21	0	15141.21
			1	ARCT201822	01/05/2018	445.9	0	445.9
			2	ARCT201823	01/05/2018	14695.31	0	14695.31
214P	10809107	ARCOM TEMIS				1312.7	0	1312.7
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1312.7	0	1312.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ARCT201821	01/05/2018	1312.7	0	1312.7
841	1972732	ARIS				513059.07	0	513059.07
	1972732_001	ARIS - NICOLINA				49984.93	0	49984.93
			1	AO100013	01/05/2018	653.56	0	653.56
			2	AO100015	01/05/2018	1354.64	0	1354.64
			3	AO100016	01/05/2018	47976.73	0	47976.73
	1972732_002	ARIS - INDEPENDENTEI				171612.26	0	171612.26
			1	AO200011	01/05/2018	490.38	0	490.38
			2	AO200012	01/05/2018	171121.88	0	171121.88
	1972732_003	ARIS - TUDOR VLADIMIRESCU				83482.84	0	83482.84
			1	AO300010	01/05/2018	83482.84	0	83482.84
	1972732_004	ARIS - SOCOLA				70316.97	0	70316.97
			1	AO400011	01/05/2018	1270.88	0	1270.88
			2	AO400012	01/05/2018	69046.09	0	69046.09
	1972732_005	ARIS - PACURARI				36888.20	0	36888.20
			1	AO500011	01/05/2018	1383.56	0	1383.56
			2	AO500012	01/05/2018	35504.64	0	35504.64
	1972732_006	ARIS - TATARASI				80275.26	0	80275.26
			1	AO600012	01/05/2018	326.78	0	326.78
			2	AO600014	01/05/2018	2604.41	0	2604.41
			3	AO600015	01/05/2018	77344.07	0	77344.07
	1972732_007	ARIS - PODUL ROS				20498.61	0	20498.61
			1	AO700010	01/05/2018	326.78	0	326.78
			2	AO700012	01/05/2018	811.72	0	811.72
			3	AO700013	01/05/2018	19360.11	0	19360.11
841P	1972732	ARIS				43497.65	0	43497.65
	1972732_001	ARIS - NICOLINA				5005.45	0	5005.45
			1	AO100014	01/05/2018	5005.45	0	5005.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_002	ARIS - INDEPENDENTEI				8369.8	0	8369.8
			1	AO200010	01/05/2018	8369.8	0	8369.8
	1972732_003	ARIS - TUDOR VLADIMIRESCU				173.25	0	173.25
			1	AO300009	01/05/2018	173.25	0	173.25
	1972732_004	ARIS - SOCOLA				14278.89	0	14278.89
			1	AO400010	01/05/2018	14278.89	0	14278.89
	1972732_005	ARIS - PACURARI				6759.47	0	6759.47
			1	AO500010	01/05/2018	6759.47	0	6759.47
	1972732_006	ARIS - TATARASI				7364.71	0	7364.71
			1	AO600013	01/05/2018	7364.71	0	7364.71
	1972732_007	ARIS - PODUL ROS				1546.08	0	1546.08
			1	AO700011	01/05/2018	1546.08	0	1546.08
3390	33289127	ARNICA MONTANA FARM				4085.43	0	4085.43
	33289127_001	ARNICA MONTANA FARM				4085.43	0	4085.43
			1	AA10	30/04/2018	358.97	0	358.97
			2	AA11	30/04/2018	3726.46	0	3726.46
2821	18050427	ARTIS OPTIM SRL				10246.64	0	10246.64
	18050427_001	ARTIS OPTIM				10246.64	0	10246.64
			1	FF01200	01/05/2018	9322.77	0	9322.77
			2	FF01201	01/05/2018	923.87	0	923.87
519	5268030	ASCENT-IMPEX				35153.84	0	35153.84
	5268030_001	ASCENT IMPEX				35153.84	0	35153.84
			1	ASC109	30/04/2018	6381.63	0	6381.63
			2	ASC110	30/04/2018	28772.21	0	28772.21
519P	5268030	ASCENT-IMPEX				1142.39	0	1142.39
	5268030_001	ASCENT IMPEX				1142.39	0	1142.39
			1	ASC111	30/04/2018	1142.39	0	1142.39
837	12908832	AXA FARM				253557.76	0	253557.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12908832_001	AXA FARM - PACURARI				67727.06	0	67727.06
			1	ISAXA648	30/04/2018	2791.29	0	2791.29
			2	ISAXA649	30/04/2018	64935.77	0	64935.77
	12908832_002	AXA FARM - TATARASI				34284.09	0	34284.09
			1	ISAXA1107	30/04/2018	579.64	0	579.64
			2	ISAXA1108	30/04/2018	33704.45	0	33704.45
	12908832_003	AXA FARM - LASCAR CATARGI				151546.61	0	151546.61
			1	AXA33268	30/04/2018	151546.61	0	151546.61
837P	12908832	AXA FARM				1530876.17	0	1530876.17
	12908832_001	AXA FARM - PACURARI				24086.83	0	24086.83
			1	ISAXA651	30/04/2018	24086.83	0	24086.83
	12908832_002	AXA FARM - TATARASI				8998.08	0	8998.08
			1	ISAXA1109	30/04/2018	8998.08	0	8998.08
	12908832_003	AXA FARM - LASCAR CATARGI				1497791.26	0	1497791.26
			1	AXA33269	30/04/2018	1026190.64	0	1026190.64
			2	AXA33270	30/04/2018	471600.62	0	471600.62
184	1969435	BABY-FARM				553679.76	0	553679.76
	1969435_001	BABY - V. LUPU				79500.23	0	79500.23
			1	BABYTAT80124	30/04/2018	79080.38	0	79080.38
			2	BABYTAT80125	30/04/2018	419.85	0	419.85
	1969435_002	BABY - ALEXANDRU				83337.41	0	83337.41
			1	BABYSA8309	30/04/2018	82117.22	0	82117.22
			2	BABYSA8310	30/04/2018	1220.19	0	1220.19
	1969435_003	BABY - MITROPOLIE				166159.54	0	166159.54
			1	BABYSC1309	30/04/2018	165703.83	0	165703.83
			2	BABYSC1310	30/04/2018	455.71	0	455.71
	1969435_004	BABY - PODU ROS				94017.14	0	94017.14
			1	BABYSP5288	30/04/2018	93877.81	0	93877.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BABYSP5289	30/04/2018	139.33	0	139.33
	1969435_005	BABY - CASA CARTII				76834.11	0	76834.11
			1	BABYCC30283	30/04/2018	76732.9	0	76732.9
			2	BABYCC30284	30/04/2018	101.21	0	101.21
	1969435_007	BABY - V. LUPU 2				53831.33	0	53831.33
			1	BABYPUISOR90058	30/04/2018	53831.33	0	53831.33
184P	1969435	BABY-FARM				177600.80	0	177600.80
	1969435_001	BABY - V. LUPU				24140.69	0	24140.69
			1	BABYTAT80126	30/04/2018	24140.69	0	24140.69
	1969435_002	BABY - ALEXANDRU				5581.72	0	5581.72
			1	BABYSA8311	30/04/2018	5581.72	0	5581.72
	1969435_003	BABY - MITROPOLIE				109678.25	0	109678.25
			1	BABYSC1311	30/04/2018	109678.25	0	109678.25
	1969435_004	BABY - PODU ROS				2791.06	0	2791.06
			1	BABYSP5290	30/04/2018	2791.06	0	2791.06
	1969435_005	BABY - CASA CARTII				43.74	0	43.74
			1	BABYCC30285	30/04/2018	43.74	0	43.74
	1969435_007	BABY - V. LUPU 2				35365.34	0	35365.34
			1	BABYPUISOR90057	30/04/2018	35365.34	0	35365.34
152	3204579	BELLADONNA PHARM				4636.48	0	4636.48
	3204579_001	BELLADONNA PHARM				4636.48	0	4636.48
			1	BELLA00247	01/05/2018	1307.12	0	1307.12
			2	BELLA00249	01/05/2018	3329.36	0	3329.36
152P	3204579	BELLADONNA PHARM				70.75	0	70.75
	3204579_001	BELLADONNA PHARM				70.75	0	70.75
			1	BELLA00248	01/05/2018	70.75	0	70.75
2632	27202699	BERGAMONT FARM SRL				81731.74	0	81731.74
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				58216.79	0	58216.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BERG356	30/04/2018	326.78	0	326.78
			2	BERG358	30/04/2018	4565.25	0	4565.25
			3	BERG359	30/04/2018	53324.76	0	53324.76
	27202699_002	BERGAMONT FARM - BALTATI				23514.95	0	23514.95
			1	BERG354	30/04/2018	3456.41	0	3456.41
			2	BERG355	30/04/2018	20058.54	0	20058.54
2632P	27202699	BERGAMONT FARM SRL				714.30	0	714.30
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				476.57	0	476.57
			1	BERG357	30/04/2018	476.57	0	476.57
	27202699_002	BERGAMONT FARM - BALTATI				237.73	0	237.73
			1	BERG353	30/04/2018	237.73	0	237.73
2251	22772648	BIANCA FARM				125284.53	0	125284.53
	22772648_001	BIANCA FARM - PLUGARI				17591.64	0	17591.64
			1	BF1037	30/04/2018	829.7	0	829.7
			2	BF1038	30/04/2018	16761.94	0	16761.94
	22772648_003	BIANCA FARM - SCOBINTI				16188.83	0	16188.83
			1	BF1034	30/04/2018	1266.02	0	1266.02
			2	BF1035	30/04/2018	14922.81	0	14922.81
	22772648_004	BIANCA FARM - DELENI				58388.38	0	58388.38
			1	BF1024	30/04/2018	10872.43	0	10872.43
			2	BF1025	30/04/2018	47189.17	0	47189.17
			3	BF1026	30/04/2018	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				19527.03	0	19527.03
			1	BF1031	30/04/2018	2348.67	0	2348.67
			2	BF1032	30/04/2018	17178.36	0	17178.36
	22772648_006	BIANCA FARM - COTNARI				8963.43	0	8963.43
			1	BF1028	30/04/2018	1715.28	0	1715.28
			2	BF1029	30/04/2018	7248.15	0	7248.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_010	BIANCA FARM - VALEA SEAC				4625.22	0	4625.22
			1	BF1039	30/04/2018	230.59	0	230.59
			2	BF1045	30/04/2018	4394.63	0	4394.63
2251P	22772648	BIANCA FARM				3857.68	0	3857.68
	22772648_001	BIANCA FARM - PLUGARI				983.55	0	983.55
			1	BF1036	30/04/2018	983.55	0	983.55
	22772648_003	BIANCA FARM - SCOBINTI				519.76	0	519.76
			1	BF1033	30/04/2018	519.76	0	519.76
	22772648_004	BIANCA FARM - DELENI				1272.51	0	1272.51
			1	BF1023	30/04/2018	1272.51	0	1272.51
	22772648_005	BIANCA FARM - CEPLENITA				38.81	0	38.81
			1	BF1030	30/04/2018	38.81	0	38.81
	22772648_006	BIANCA FARM - COTNARI				1043.05	0	1043.05
			1	BF1027	30/04/2018	1043.05	0	1043.05
3040	10513844	BIOMED PHARM				252121.03	0	252121.03
	10513844_001	BIOMED PHARM				252121.03	0	252121.03
			1	BO87	01/05/2018	326.78	0	326.78
			2	BO89	01/05/2018	202.29	0	202.29
			3	BO90	01/05/2018	251591.96	0	251591.96
3040P	10513844	BIOMED PHARM				738360.65	0	738360.65
	10513844_001	BIOMED PHARM				738360.65	0	738360.65
			1	BO88	01/05/2018	738360.65	0	738360.65
1949	18621590	BRAMOFARM				36575.47	0	36575.47
	18621590_001	BRAMOFARM - BARNOVA				12699.16	0	12699.16
			1	B627	30/04/2018	1482.81	0	1482.81
			2	B628	30/04/2018	11216.35	0	11216.35
	18621590_002	BRAMOFARM - CIORTESTI				23876.31	0	23876.31
			1	B630	30/04/2018	5564.16	0	5564.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	B631	30/04/2018	18312.15	0	18312.15
1949P	18621590	BRAMOFARM				5370.54	0	5370.54
	18621590_001	BRAMOFARM - BARNOVA				2589.61	0	2589.61
			1	B626	30/04/2018	2589.61	0	2589.61
	18621590_002	BRAMOFARM - CIORTESTI				2780.93	0	2780.93
			1	B629	30/04/2018	2780.93	0	2780.93
1180	8093706	BRAVASTOM				3790.14	0	3790.14
	8093706_001	BRAVASTOM				3790.14	0	3790.14
			1	IS VEI8242554	30/04/2018	296.43	0	296.43
			2	IS VEI8242555	30/04/2018	3493.71	0	3493.71
207	7030335	CARLINA FARM				34065.71	0	34065.71
	7030335_002	CARLINA FARM				34065.71	0	34065.71
			1	ISCAR510	30/04/2018	5477.59	0	5477.59
			2	ISCAR511	30/04/2018	28588.12	0	28588.12
207P	7030335	CARLINA FARM				1067.42	0	1067.42
	7030335_002	CARLINA FARM				1067.42	0	1067.42
			1	ISCAR509	30/04/2018	1067.42	0	1067.42
1639	12321420	CASA DAMAJ				144731.11	0	144731.11
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				23777.66	0	23777.66
			1	CDI2057	30/04/2018	594.89	0	594.89
			2	CDI2058	30/04/2018	23182.77	0	23182.77
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				57032.15	0	57032.15
			1	CDI3060	30/04/2018	7202.46	0	7202.46
			2	CDI3061	30/04/2018	49829.69	0	49829.69
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				18838.55	0	18838.55
			1	CDI4057	30/04/2018	308.32	0	308.32
			2	CDI4058	30/04/2018	18530.23	0	18530.23
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10310.93	0	10310.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI5057	30/04/2018	2139.6	0	2139.6
			2	CDI5058	30/04/2018	8171.33	0	8171.33
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				23483.94	0	23483.94
			1	CDI6057	30/04/2018	1776.58	0	1776.58
			2	CDI6058	30/04/2018	21707.36	0	21707.36
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				11287.88	0	11287.88
			1	CDI7048	30/04/2018	152.06	0	152.06
			2	CDI7049	30/04/2018	11135.82	0	11135.82
1639P	12321420	CASA DAMAJ				52275.81	0	52275.81
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				840.56	0	840.56
			1	CDI2059	30/04/2018	840.56	0	840.56
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				30080.72	0	30080.72
			1	CDI3062	30/04/2018	30080.72	0	30080.72
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				224.59	0	224.59
			1	CDI4059	30/04/2018	224.59	0	224.59
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				160.44	0	160.44
			1	CDI5059	30/04/2018	160.44	0	160.44
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				20685.17	0	20685.17
			1	CDI6059	30/04/2018	20685.17	0	20685.17
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				284.33	0	284.33
			1	CDI7050	30/04/2018	284.33	0	284.33
2571	1803830	CATENA HYGEIA				839821.26	0	839821.26
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				83477.36	0	83477.36
			1	CH38134	01/05/2018	653.56	0	653.56
			2	CH38136	01/05/2018	3552.71	0	3552.71
			3	CH38137	01/05/2018	79271.09	0	79271.09
	1803830_013	CATENA HYGEIA - DACIA				116395.23	0	116395.23
			1	CH31141	01/05/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH31143	01/05/2018	9019.78	0	9019.78
			3	CH31144	01/05/2018	107048.67	0	107048.67
1803830_033		CATENA HYGEIA - TG. FRUMOS				90412.55	0	90412.55
			1	CH55129	01/05/2018	653.56	0	653.56
			2	CH55131	01/05/2018	8319.97	0	8319.97
			3	CH55132	01/05/2018	81439.02	0	81439.02
1803830_043		CATENA HYGEIA - ALEXANDRU				63535.52	0	63535.52
			1	CH35147	01/05/2018	3530.87	0	3530.87
			2	CH35148	01/05/2018	60004.65	0	60004.65
1803830_049		CATENA HYGEIA - PASCANI - CUZA				89235.03	0	89235.03
			1	CH39135	01/05/2018	980.34	0	980.34
			2	CH39137	01/05/2018	5847.16	0	5847.16
			3	CH39138	01/05/2018	82407.53	0	82407.53
1803830_050		CATENA HYGEIA - ION CREANGA				74858.36	0	74858.36
			1	CH33142	01/05/2018	326.78	0	326.78
			2	CH33144	01/05/2018	3713.78	0	3713.78
			3	CH33145	01/05/2018	70817.8	0	70817.8
1803830_23		CATENA HYGEIA - SOCOLA				102002.32	0	102002.32
			1	CH32153	01/05/2018	326.78	0	326.78
			2	CH32155	01/05/2018	3820.18	0	3820.18
			3	CH32156	01/05/2018	97855.36	0	97855.36
1803830_346		CATENA HYGEIA - TOMESTI				56275.53	0	56275.53
			1	CH30143	01/05/2018	326.78	0	326.78
			2	CH30145	01/05/2018	3702.27	0	3702.27
			3	CH30146	01/05/2018	52246.48	0	52246.48
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				69565.98	0	69565.98
			1	CH56126	01/05/2018	326.78	0	326.78
			2	CH56128	01/05/2018	4975.1	0	4975.1
			3	CH56129	01/05/2018	64264.1	0	64264.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				24412.06	0	24412.06
			1	CH97062	01/05/2018	23902.34	0	23902.34
			2	CH97063	01/05/2018	509.72	0	509.72
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				18643.14	0	18643.14
			1	CHH7034	01/05/2018	1577.33	0	1577.33
			2	CHH7035	01/05/2018	17065.81	0	17065.81
	1803830_515	CATENA HYGEIA - PACURARI				18140.19	0	18140.19
			1	CHG6028	01/05/2018	326.78	0	326.78
			2	CHG6030	01/05/2018	1175.75	0	1175.75
			3	CHG6031	01/05/2018	16637.66	0	16637.66
	1803830_516	CATENA HYGEIA - PASCANI - CFR				32867.99	0	32867.99
			1	CHJ9039	01/05/2018	2752.09	0	2752.09
			2	CHJ9040	01/05/2018	30115.9	0	30115.9
2571P	1803830	CATENA HYGEIA				326979.82	0	326979.82
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74572.81	0	74572.81
			1	CH38135	01/05/2018	74572.81	0	74572.81
	1803830_013	CATENA HYGEIA - DACIA				32479.69	0	32479.69
			1	CH31142	01/05/2018	32479.69	0	32479.69
	1803830_033	CATENA HYGEIA - TG. FRUMOS				13686.14	0	13686.14
			1	CH55130	01/05/2018	13686.14	0	13686.14
	1803830_043	CATENA HYGEIA - ALEXANDRU				12376.1	0	12376.1
			1	CH35146	01/05/2018	12376.1	0	12376.1
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				31973.7	0	31973.7
			1	CH39136	01/05/2018	31973.7	0	31973.7
	1803830_050	CATENA HYGEIA - ION CREANGA				24319.8	0	24319.8
			1	CH33143	01/05/2018	24319.8	0	24319.8
	1803830_23	CATENA HYGEIA - SOCOLA				25010.8	0	25010.8
			1	CH32154	01/05/2018	25010.8	0	25010.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_346	CATENA HYGEIA - TOMESTI				14696.24	0	14696.24
			1	CH30144	01/05/2018	14696.24	0	14696.24
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				32498.51	0	32498.51
			1	CH56127	01/05/2018	32498.51	0	32498.51
	1803830_513	CATENA HYGEIA - TABACULUI				3941.23	0	3941.23
			1	CH97064	01/05/2018	3941.23	0	3941.23
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				3400.35	0	3400.35
			1	CHH7033	01/05/2018	3400.35	0	3400.35
	1803830_515	CATENA HYGEIA - PACURARI				36614.59	0	36614.59
			1	CHG6029	01/05/2018	36614.59	0	36614.59
	1803830_516	CATENA HYGEIA - PASCANI - CFR				21409.86	0	21409.86
			1	CHJ9038	01/05/2018	21409.86	0	21409.86
2265	24409232	CONTE FARM				16818.74	0	16818.74
	24409232_001	CONTE FARM - MIRONEASA				11480.72	0	11480.72
			1	F2440923222	30/04/2018	100.14	0	100.14
			2	F2440923223	30/04/2018	11380.58	0	11380.58
	24409232_002	CONTE FARM - IPATELE				5338.02	0	5338.02
			1	F2440923220	30/04/2018	269.46	0	269.46
			2	F2440923221	30/04/2018	5068.56	0	5068.56
2265P	24409232	CONTE FARM				22.17	0	22.17
	24409232_001	CONTE FARM - MIRONEASA				22.17	0	22.17
			1	F2440923224	30/04/2018	22.17	0	22.17
2060	6787884	CONVALLARIA				22706.56	0	22706.56
	6787884_001	CONVALLARIA - IASI				11734.67	0	11734.67
			1	IS CON1517	30/04/2018	10527.54	0	10527.54
			2	IS CON1518	30/04/2018	1207.13	0	1207.13
	6787884_002	CONVALLARIA - LETCANI				10971.89	0	10971.89
			1	IS CON1525	30/04/2018	8528.84	0	8528.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS CON1526	30/04/2018	2443.05	0	2443.05
2060P	6787884	CONVALLARIA				3508.87	0	3508.87
	6787884_001	CONVALLARIA - IASI				3211.1	0	3211.1
			1	IS CON1519	30/04/2018	3211.1	0	3211.1
	6787884_002	CONVALLARIA - LETCANI				297.77	0	297.77
			1	IS CON1527	30/04/2018	297.77	0	297.77
1964	17142654	CRISMED FARM				18909.69	0	18909.69
	17142654_001	CRISMED FARM - BELCESTI				13711.95	0	13711.95
			1	CRIS619	30/04/2018	1464.92	0	1464.92
			2	CRIS620	30/04/2018	12247.03	0	12247.03
	17142654_002	CRISMED FARM - POPRICANI				5197.74	0	5197.74
			1	CRS622	30/04/2018	510.87	0	510.87
			2	CRS623	30/04/2018	4686.87	0	4686.87
1964P	17142654	CRISMED FARM				511.75	0	511.75
	17142654_001	CRISMED FARM - BELCESTI				320.05	0	320.05
			1	CRIS618	30/04/2018	320.05	0	320.05
	17142654_002	CRISMED FARM - POPRICANI				191.7	0	191.7
			1	CRS621	30/04/2018	191.7	0	191.7
2820	4498804	DAMBOSS-NET				3703.64	0	3703.64
	4498804_001	DAMBOSS-NET - GOLAEISTI				903.99	0	903.99
			1	DAM312	30/04/2018	190.76	0	190.76
			2	DAM313	30/04/2018	713.23	0	713.23
	4498804_002	DAMBOSS-NET - DANCU				2799.65	0	2799.65
			1	DAM315	30/04/2018	314.31	0	314.31
			2	DAM316	30/04/2018	2485.34	0	2485.34
2820P	4498804	DAMBOSS-NET				19.64	0	19.64
	4498804_001	DAMBOSS-NET - GOLAEISTI				3.01	0	3.01
			1	DAM314	30/04/2018	3.01	0	3.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4498804_002	DAMBOSS-NET - DANCU				16.63	0	16.63
			1	DAM317	30/04/2018	16.63	0	16.63
1602	15683343	DANELIS FARM				23963.36	0	23963.36
	15683343_001	DANELIS FARM				23963.36	0	23963.36
			1	IS DAN446	01/05/2018	21805.57	0	21805.57
			2	IS DAN447	01/05/2018	2157.79	0	2157.79
1602P	15683343	DANELIS FARM				204.6	0	204.6
	15683343_001	DANELIS FARM				204.6	0	204.6
			1	IS DAN445	01/05/2018	204.6	0	204.6
142	9671832	DANISAN COMPANY				34473.29	0	34473.29
	9671832_001	DANISAN COMPANY - DANIFARM				34473.29	0	34473.29
			1	A1505	30/04/2018	802.07	0	802.07
			2	A1506	30/04/2018	33671.22	0	33671.22
142P	9671832	DANISAN COMPANY				6917.92	0	6917.92
	9671832_001	DANISAN COMPANY - DANIFARM				6917.92	0	6917.92
			1	A1504	30/04/2018	6917.92	0	6917.92
834	7445278	DAROM-FARM				164731.42	0	164731.42
	7445278_002	DAROM-FARM - PARCOVACI				12621.64	0	12621.64
			1	DFP5073	30/04/2018	749.68	0	749.68
			2	DFP5074	30/04/2018	11545.18	0	11545.18
			3	DFP5075	30/04/2018	326.78	0	326.78
	7445278_004	DAROM-FARM - DELENI				25475.22	0	25475.22
			1	DFD2285	30/04/2018	4946.17	0	4946.17
			2	DFD2286	30/04/2018	20529.05	0	20529.05
	7445278_005	DAROM-FARM - HARLAU				51816.58	0	51816.58
			1	DFH1188	30/04/2018	3204.52	0	3204.52
			2	DFH1189	30/04/2018	48612.06	0	48612.06
	7445278_006	DAROM-FARM - COTNARI 2				42016.41	0	42016.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3089	30/04/2018	7814.99	0	7814.99
			2	DFCD3090	30/04/2018	34201.42	0	34201.42
	7445278_007	DAROM-FARM - TG FRUMOS				32801.57	0	32801.57
			1	DFTF7026	30/04/2018	3198.9	0	3198.9
			2	DFTF7027	30/04/2018	29602.67	0	29602.67
834P	7445278	DAROM-FARM				23924.20	0	23924.20
	7445278_002	DAROM-FARM - PARCOVACI				336.37	0	336.37
			1	DFP5072	30/04/2018	336.37	0	336.37
	7445278_004	DAROM-FARM - DELENI				5130.94	0	5130.94
			1	DFD2284	30/04/2018	5130.94	0	5130.94
	7445278_005	DAROM-FARM - HARLAU				15924.09	0	15924.09
			1	DFH1190	30/04/2018	15924.09	0	15924.09
	7445278_006	DAROM-FARM - COTNARI 2				1848.4	0	1848.4
			1	DFCD3088	30/04/2018	1848.4	0	1848.4
	7445278_007	DAROM-FARM - TG FRUMOS				684.4	0	684.4
			1	DFTF7025	30/04/2018	684.4	0	684.4
2178	1956001	DAVILLA FARM				11108.94	0	11108.94
	1956001_001	DAVILLA FARM				11108.94	0	11108.94
			1	DAVILLA37	01/05/2018	268.53	0	268.53
			2	DAVILLA38	01/05/2018	10840.41	0	10840.41
2178P	1956001	DAVILLA FARM				1029.25	0	1029.25
	1956001_001	DAVILLA FARM				1029.25	0	1029.25
			1	DAVILLA36	01/05/2018	1029.25	0	1029.25
1717	16502534	EL MEDICA				214943.48	0	214943.48
	16502534_001	EL MEDICA - ALEXANDRU				132043.74	0	132043.74
			1	ELMED1745	30/04/2018	127515.76	0	127515.76
			2	ELMED1746	30/04/2018	3547.64	0	3547.64
			3	ELMED1748	30/04/2018	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16502534_002	EL MEDICA - N. IORGA				23140.07	0	23140.07
			1	ELMED648	30/04/2018	22134.78	0	22134.78
			2	ELMED649	30/04/2018	1005.29	0	1005.29
	16502534_003	EL MEDICA - NICOLINA				36383.69	0	36383.69
			1	ELMEDIN216	30/04/2018	34527.2	0	34527.2
			2	ELMEDIN217	30/04/2018	1529.71	0	1529.71
			3	ELMEDIN219	30/04/2018	326.78	0	326.78
	16502534_004	EL MEDICA - ALEXANDRU - 2				23375.98	0	23375.98
			1	ELMEDIE101	30/04/2018	326.78	0	326.78
			2	ELMEDIE98	30/04/2018	21595.59	0	21595.59
			3	ELMEDIE99	30/04/2018	1453.61	0	1453.61
1717P	16502534	EL MEDICA				15215.14	0	15215.14
	16502534_001	EL MEDICA - ALEXANDRU				11242.86	0	11242.86
			1	ELMED1747	30/04/2018	11242.86	0	11242.86
	16502534_002	EL MEDICA - N. IORGA				2254.92	0	2254.92
			1	ELMED650	30/04/2018	2254.92	0	2254.92
	16502534_003	EL MEDICA - NICOLINA				774.88	0	774.88
			1	ELMEDIN218	30/04/2018	774.88	0	774.88
	16502534_004	EL MEDICA - ALEXANDRU - 2				942.48	0	942.48
			1	ELMEDIE100	30/04/2018	942.48	0	942.48
2528	26673280	ELLA - ROSE FARM SRL				287264.28	0	287264.28
	26673280_001	ELLA-ROSE FARM - RADUCANENI				42342.10	0	42342.10
			1	ELLARAD500105	30/04/2018	3139.35	0	3139.35
			2	ELLARAD500106	30/04/2018	39202.75	0	39202.75
	26673280_002	ELLA-ROSE FARM - TIBANA				16696.70	0	16696.70
			1	ELLATIB300098	30/04/2018	4541.12	0	4541.12
			2	ELLATIB300099	30/04/2018	12155.58	0	12155.58
	26673280_003	ELLA-ROSE FARM - BELCESTI				20172.77	0	20172.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLABEL700098	30/04/2018	2457.87	0	2457.87
			2	ELLABEL700099	30/04/2018	17714.9	0	17714.9
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				62627.45	0	62627.45
			1	ELAELCT10242	30/04/2018	2108.57	0	2108.57
			2	ELAELCT10243	30/04/2018	60518.88	0	60518.88
	26673280_005	ELLA-ROSE FARM - GROPNITA				11408.11	0	11408.11
			1	ELLAGROP400098	30/04/2018	2524.53	0	2524.53
			2	ELLAGROP400099	30/04/2018	8883.58	0	8883.58
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				109901.57	0	109901.57
			1	ELLAGAL600228	30/04/2018	1193.82	0	1193.82
			2	ELLAGAL600229	30/04/2018	108707.75	0	108707.75
	26673280_007	ELLA-ROSE FARM - COZMESTI				14671.76	0	14671.76
			1	ELLACOZ200094	30/04/2018	3994.11	0	3994.11
			2	ELLACOZ200095	30/04/2018	10677.65	0	10677.65
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				8710.68	0	8710.68
			1	ELLAHAL800038	30/04/2018	710.44	0	710.44
			2	ELLAHAL800039	30/04/2018	8000.24	0	8000.24
	26673280_009	ELLA-ROSE FARM - GROZESTI				733.14	0	733.14
			1	ELLAGROZ900023	30/04/2018	733.14	0	733.14
2528P	26673280	ELLA - ROSE FARM SRL				25901.73	0	25901.73
	26673280_001	ELLA-ROSE FARM - RADUCANENI				19339.21	0	19339.21
			1	ELLARAD500104	30/04/2018	19339.21	0	19339.21
	26673280_002	ELLA-ROSE FARM - TIBANA				252.03	0	252.03
			1	ELLATIB300097	30/04/2018	252.03	0	252.03
	26673280_003	ELLA-ROSE FARM - BELCESTI				68.63	0	68.63
			1	ELLABEL700097	30/04/2018	68.63	0	68.63
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1981.5	0	1981.5
			1	ELAELCT10241	30/04/2018	1981.5	0	1981.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_005	ELLA-ROSE FARM - GROPNITA				253.26	0	253.26
			1	ELLAGROP400097	30/04/2018	253.26	0	253.26
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				3700.75	0	3700.75
			1	ELLAGAL600227	30/04/2018	3700.75	0	3700.75
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				306.35	0	306.35
			1	ELLAHAL800037	30/04/2018	306.35	0	306.35
2025	16053125	ESTER FARM				299315.08	0	299315.08
	16053125_001	ESTER FARM - ALEXANDRU				19281.45	0	19281.45
			1	LOD40168	01/05/2018	917.47	0	917.47
			2	LOD40169	01/05/2018	18363.98	0	18363.98
	16053125_002	ESTER FARM - GARA				197382.89	0	197382.89
			1	LOD20261	01/05/2018	4792.28	0	4792.28
			2	LOD20262	01/05/2018	192590.61	0	192590.61
	16053125_003	ESTER FARM - COPOU				67937.56	0	67937.56
			1	LOD30252	01/05/2018	7189.16	0	7189.16
			2	LOD30254	01/05/2018	111.48	0	111.48
			3	LOD30255	01/05/2018	60636.92	0	60636.92
	16053125_004	ESTER FARM - BUCIUM				14713.18	0	14713.18
			1	LOD50062	01/05/2018	424.98	0	424.98
			2	LOD50063	01/05/2018	14288.2	0	14288.2
2025P	16053125	ESTER FARM				22005.33	0	22005.33
	16053125_001	ESTER FARM - ALEXANDRU				41.59	0	41.59
			1	LOD40167	01/05/2018	41.59	0	41.59
	16053125_002	ESTER FARM - GARA				58.22	0	58.22
			1	LOD20260	01/05/2018	58.22	0	58.22
	16053125_003	ESTER FARM - COPOU				20425.37	0	20425.37
			1	LOD30253	01/05/2018	20425.37	0	20425.37
	16053125_004	ESTER FARM - BUCIUM				1480.15	0	1480.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD50061	01/05/2018	1480.15	0	1480.15
3386	32958541	FARMA AS				53323.09	0	53323.09
	32958541_001	FARMA AS - REDIU				5180.59	0	5180.59
			1	FARMA - 440056	30/04/2018	834.67	0	834.67
			2	FARMA - 440057	30/04/2018	4345.92	0	4345.92
	32958541_003	FARMA AS - LASCAR CATARGI				37072.87	0	37072.87
			1	FARMA110115	30/04/2018	428.33	0	428.33
			2	FARMA110116	30/04/2018	36644.54	0	36644.54
	32958541_004	FARMA AS - PACURARI				4797.06	0	4797.06
			1	FARMA-330106	30/04/2018	83.05	0	83.05
			2	FARMA-330107	30/04/2018	4714.01	0	4714.01
	32958541_005	FARMA AS - INDEPENDENTEI				6272.57	0	6272.57
			1	FARMA220096	30/04/2018	103.7	0	103.7
			2	FARMA220097	30/04/2018	5515.31	0	5515.31
			3	FARMA220098	30/04/2018	653.56	0	653.56
3386P	32958541	FARMA AS				247144.78	0	247144.78
	32958541_003	FARMA AS - LASCAR CATARGI				245018.41	0	245018.41
			1	FARMA110117	30/04/2018	159605.49	0	159605.49
			2	FARMA110118	30/04/2018	85412.92	0	85412.92
	32958541_004	FARMA AS - PACURARI				2022.94	0	2022.94
			1	FARMA-330108	30/04/2018	2022.94	0	2022.94
	32958541_005	FARMA AS - INDEPENDENTEI				103.43	0	103.43
			1	FARMA220099	30/04/2018	103.43	0	103.43
139	4107574	FARMA LIV				29989.53	0	29989.53
	4107574_003	FARMA LIV - VOINESTI				16275.83	0	16275.83
			1	IS610	30/04/2018	863.27	0	863.27
			2	IS611	30/04/2018	15412.56	0	15412.56
	4107574_004	FARMA LIV - VALEA ADANCA				13713.70	0	13713.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS613	30/04/2018	710.74	0	710.74
			2	IS614	30/04/2018	13002.96	0	13002.96
139P	4107574	FARMA LIV				625.39	0	625.39
	4107574_003	FARMA LIV - VOINESTI				231.48	0	231.48
			1	IS612	30/04/2018	231.48	0	231.48
	4107574_004	FARMA LIV - VALEA ADANCA				393.91	0	393.91
			1	IS615	30/04/2018	393.91	0	393.91
563	1960959	FARMA ROD				254.95	0	254.95
	1960959_001	FARMA ROD - ION CREANGA				254.95	0	254.95
			1	FPR1674	30/04/2018	254.95	0	254.95
1371	129022	FARMACEUTICA ARGESFARM S.A.				842109.52	0	842109.52
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				536020.18	0	536020.18
			1	IS51147	01/05/2018	6862.38	0	6862.38
			2	IS51149	01/05/2018	2284.35	0	2284.35
			3	IS51150	01/05/2018	106564.99	0	106564.99
			4	IS51151	01/05/2018	420308.46	0	420308.46
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				89926.68	0	89926.68
			1	IS53150	01/05/2018	653.56	0	653.56
			2	IS53152	01/05/2018	6556.21	0	6556.21
			3	IS53153	01/05/2018	82716.91	0	82716.91
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				129296.23	0	129296.23
			1	IS52129	01/05/2018	9479.31	0	9479.31
			2	IS52130	01/05/2018	119816.92	0	119816.92
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				86866.43	0	86866.43
			1	IS57066	01/05/2018	653.56	0	653.56
			2	IS57068	01/05/2018	6387.91	0	6387.91
			3	IS57069	01/05/2018	79824.96	0	79824.96
1371P	129022	FARMACEUTICA ARGESFARM S.A.				179640.45	0	179640.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				124183.37	0	124183.37
			1	IS51148	01/05/2018	124183.37	0	124183.37
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				25951.59	0	25951.59
			1	IS53151	01/05/2018	25951.59	0	25951.59
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				3812.43	0	3812.43
			1	IS52128	01/05/2018	3812.43	0	3812.43
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				25693.06	0	25693.06
			1	IS57067	01/05/2018	25693.06	0	25693.06
2741	2115198	FARMACEUTICA REMEDIA SA				120696.84	0	120696.84
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				38252.11	0	38252.11
			1	CAS180852	30/04/2018	37788.07	0	37788.07
			2	CAS180853	30/04/2018	464.04	0	464.04
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				82444.73	0	82444.73
			1	CAS180855	30/04/2018	80179.23	0	80179.23
			2	CAS180856	30/04/2018	2265.5	0	2265.5
2741P	2115198	FARMACEUTICA REMEDIA SA				11705.06	0	11705.06
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				9748.27	0	9748.27
			1	CAS180854	30/04/2018	9748.27	0	9748.27
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1956.79	0	1956.79
			1	CAS180857	30/04/2018	1956.79	0	1956.79
1963	18962881	FARMACIA ADRIANA				474479.34	0	474479.34
	18962881_002	FARMACIA ADRIANA - CUG				48099.59	0	48099.59
			1	F CUG20017	30/04/2018	45845.05	0	45845.05
			2	F CUG20018	30/04/2018	2254.54	0	2254.54
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5618.73	0	5618.73
			1	F PDF30013	30/04/2018	5391.87	0	5391.87
			2	F PDF30014	30/04/2018	226.86	0	226.86
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				95017.66	0	95017.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F ALEX40015	30/04/2018	92510.95	0	92510.95
			2	F ALEX40016	30/04/2018	1853.17	0	1853.17
			3	F ALEX40018	30/04/2018	653.54	0	653.54
	18962881_007	FARMACIA ADRIANA - SOCOLA				32810.76	0	32810.76
			1	F PROS50013	30/04/2018	31666.94	0	31666.94
			2	F PROS50014	30/04/2018	1143.82	0	1143.82
	18962881_008	FARMACIA ADRIANA - ARCU 33				98000.05	0	98000.05
			1	F ARK60014	30/04/2018	97329.48	0	97329.48
			2	F ARK60015	30/04/2018	670.57	0	670.57
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				119914.72	0	119914.72
			1	F LAP10019	30/04/2018	119311.72	0	119311.72
			2	F LAP10020	30/04/2018	276.23	0	276.23
			3	F LAP10023	30/04/2018	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				28594.30	0	28594.30
			1	F DUN70019	30/04/2018	28566.34	0	28566.34
			2	F DUN70020	30/04/2018	27.96	0	27.96
	18962881_011	FARMACIA ADRIANA - BUCIUM				21229.69	0	21229.69
			1	F BCM80013	30/04/2018	20334.53	0	20334.53
			2	F BCM80014	30/04/2018	895.16	0	895.16
	18962881_013	FARMACIA ADRIANA - DACIA				11958.22	0	11958.22
			1	F DAC100013	30/04/2018	11679.37	0	11679.37
			2	F DAC100014	30/04/2018	278.85	0	278.85
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				13235.62	0	13235.62
			1	F LUNC120012	30/04/2018	13161.29	0	13161.29
			2	F LUNC120013	30/04/2018	74.33	0	74.33
1963P	18962881	FARMACIA ADRIANA				293614.19	0	293614.19
	18962881_002	FARMACIA ADRIANA - CUG				866.65	0	866.65
			1	F CUG20019	30/04/2018	866.65	0	866.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				924.91	0	924.91
			1	F PDF30015	30/04/2018	924.91	0	924.91
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				11381.88	0	11381.88
			1	F ALEX40017	30/04/2018	11381.88	0	11381.88
	18962881_007	FARMACIA ADRIANA - SOCOLA				16550.66	0	16550.66
			1	F PROS50015	30/04/2018	16550.66	0	16550.66
	18962881_008	FARMACIA ADRIANA - ARCU 33				19355.53	0	19355.53
			1	F ARK60016	30/04/2018	19355.53	0	19355.53
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				231111.80	0	231111.80
			1	F LAP10021	30/04/2018	75279.39	0	75279.39
			2	F LAP10022	30/04/2018	155832.41	0	155832.41
	18962881_010	FARMACIA ADRIANA - A.PANU 1				5081.56	0	5081.56
			1	F DUN70021	30/04/2018	5081.56	0	5081.56
	18962881_011	FARMACIA ADRIANA - BUCIUM				4267.16	0	4267.16
			1	F BCM80015	30/04/2018	4267.16	0	4267.16
	18962881_013	FARMACIA ADRIANA - DACIA				2358.46	0	2358.46
			1	F DAC100015	30/04/2018	2358.46	0	2358.46
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1715.58	0	1715.58
			1	F LUNC120014	30/04/2018	1715.58	0	1715.58
3384	30039495	FARMACIA ADRIANA A&G MED				136473.28	0	136473.28
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				71620.88	0	71620.88
			1	AGMEDEL10135	30/04/2018	69077.57	0	69077.57
			2	AGMEDEL10136	30/04/2018	909.46	0	909.46
			3	AGMEDEL10138	30/04/2018	1633.85	0	1633.85
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				64852.40	0	64852.40
			1	ADRAGPANU30062	30/04/2018	64489.19	0	64489.19
			2	ADRAGPANU30063	30/04/2018	363.21	0	363.21
3384P	30039495	FARMACIA ADRIANA A&G MED				16317.63	0	16317.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				3152.06	0	3152.06
			1	AGMEDEL10137	30/04/2018	3152.06	0	3152.06
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				13165.57	0	13165.57
			1	ADRAGPANU30064	30/04/2018	13165.57	0	13165.57
175	10164442	FARMACIA ALCHEMILLA				10187.83	0	10187.83
	10164442_001	FARMACIA ALCHEMILLA				10187.83	0	10187.83
			1	ISALC001121	01/05/2018	9265.66	0	9265.66
			2	ISALC001122	01/05/2018	922.17	0	922.17
175P	10164442	FARMACIA ALCHEMILLA				51316.59	0	51316.59
	10164442_001	FARMACIA ALCHEMILLA				51316.59	0	51316.59
			1	ISALC001123	01/05/2018	51316.59	0	51316.59
1840	17142743	FARMACIA ARTEMIS				9585.72	0	9585.72
	17142743_001	FARMACIA ARTEMIS				9585.72	0	9585.72
			1	ARTEMIS212	01/05/2018	814.43	0	814.43
			2	ARTEMIS213	01/05/2018	8771.29	0	8771.29
1840P	17142743	FARMACIA ARTEMIS				16.64	0	16.64
	17142743_001	FARMACIA ARTEMIS				16.64	0	16.64
			1	ARTEMIS211	01/05/2018	16.64	0	16.64
229	1954507	FARMACIA DIRTU				1367.82	0	1367.82
	1954507_001	FARMACIA DIRTU				1367.82	0	1367.82
			1	DMA247	01/05/2018	1282.47	0	1282.47
			2	DMA248	01/05/2018	85.35	0	85.35
1959	18982935	FARMACIA ELENA				110661.23	0	110661.23
	18982935_001	FARMACIA ELENA				110661.23	0	110661.23
			1	ELNIS398	01/05/2018	6880.32	0	6880.32
			2	ELNIS399	01/05/2018	103780.91	0	103780.91
1959P	18982935	FARMACIA ELENA				6317.36	0	6317.36
	18982935_001	FARMACIA ELENA				6317.36	0	6317.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELNIS397	01/05/2018	6317.36	0	6317.36
1957	1996502	FARMACIA GALEMIH				53616.26	0	53616.26
	1996502_001	FARMACIA GALEMIH				53616.26	0	53616.26
			1	FF1996502668	30/04/2018	1428.81	0	1428.81
			2	FF1996502669	30/04/2018	52187.45	0	52187.45
1957P	1996502	FARMACIA GALEMIH				13012.66	0	13012.66
	1996502_001	FARMACIA GALEMIH				13012.66	0	13012.66
			1	FF1996502670	30/04/2018	13012.66	0	13012.66
1960	18544420	FARMACIA MAGNOLIA DC				9027.06	0	9027.06
	18544420_001	FARMACIA MAGNOLIA				9027.06	0	9027.06
			1	MAGEL20145	30/04/2018	166.01	0	166.01
			2	MAGEL20146	30/04/2018	8861.05	0	8861.05
1960P	18544420	FARMACIA MAGNOLIA DC				156.61	0	156.61
	18544420_001	FARMACIA MAGNOLIA				156.61	0	156.61
			1	MAGEL20144	30/04/2018	156.61	0	156.61
538	1968642	FARMACIA PARTICULARA GHITUN				20931.24	0	20931.24
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				9851.58	0	9851.58
			1	GHIT230	01/05/2018	145.89	0	145.89
			2	GHIT231	01/05/2018	9705.69	0	9705.69
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				9232.88	0	9232.88
			1	GHIT301	01/05/2018	2454.54	0	2454.54
			2	GHIT304	01/05/2018	6778.34	0	6778.34
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1846.78	0	1846.78
			1	GHIT302	01/05/2018	726.54	0	726.54
			2	GHIT303	01/05/2018	1120.24	0	1120.24
538P	1968642	FARMACIA PARTICULARA GHITUN				127.71	0	127.71
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				80.49	0	80.49
			1	GHIT299	01/05/2018	80.49	0	80.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				47.22	0	47.22
			1	GHIT300	01/05/2018	47.22	0	47.22
3443	33761318	FARMACIA SPHERA				187610.27	0	187610.27
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				41558.00	0	41558.00
			1	SPHFE0001366	30/04/2018	37791.17	0	37791.17
			2	SPHFE0001367	30/04/2018	3766.83	0	3766.83
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				29528.72	0	29528.72
			1	SPHFE0000784	30/04/2018	25489.39	0	25489.39
			2	SPHFE0000785	30/04/2018	3712.56	0	3712.56
			3	SPHFE0000787	30/04/2018	326.77	0	326.77
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				38310.16	0	38310.16
			1	SPHFE0000687	30/04/2018	37306.09	0	37306.09
			2	SPHFE0000688	30/04/2018	1004.07	0	1004.07
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				27861.16	0	27861.16
			1	SPHFE0000641	30/04/2018	25224.78	0	25224.78
			2	SPHFE0000642	30/04/2018	1982.84	0	1982.84
			3	SPHFE0000644	30/04/2018	653.54	0	653.54
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				50352.23	0	50352.23
			1	SPHFE0000740	30/04/2018	47171.87	0	47171.87
			2	SPHFE0000741	30/04/2018	3180.36	0	3180.36
3443P	33761318	FARMACIA SPHERA				18930.96	0	18930.96
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				7064.77	0	7064.77
			1	SPHFE0001368	30/04/2018	7064.77	0	7064.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				740.28	0	740.28
			1	SPHFE0000786	30/04/2018	740.28	0	740.28
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				1342.15	0	1342.15
			1	SPHFE0000689	30/04/2018	1342.15	0	1342.15
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				3348.87	0	3348.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SPHFE0000643	30/04/2018	3348.87	0	3348.87
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				6434.89	0	6434.89
			1	SPHFE0000742	30/04/2018	6434.89	0	6434.89
1760	16801412	FARMACIA V&M				95607.21	0	95607.21
	16801412_001	FARMACIA V&M - COLIR - DACIA				80508.17	0	80508.17
			1	VMS2055	30/04/2018	851.41	0	851.41
			2	VMS2056	30/04/2018	79656.76	0	79656.76
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				15099.04	0	15099.04
			1	VME10	30/04/2018	1696.37	0	1696.37
			2	VME11	30/04/2018	13402.67	0	13402.67
1760P	16801412	FARMACIA V&M				37440.89	0	37440.89
	16801412_001	FARMACIA V&M - COLIR - DACIA				37336.72	0	37336.72
			1	VMS2057	30/04/2018	37336.72	0	37336.72
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				104.17	0	104.17
			1	VME12	30/04/2018	104.17	0	104.17
1495	8043058	FARMASAND				41692.49	0	41692.49
	8043058_001	FARMASAND - POPRICANI				23100.35	0	23100.35
			1	SAND606517	01/05/2018	4374.24	0	4374.24
			2	SAND606518	01/05/2018	18726.11	0	18726.11
	8043058_002	FARMASAND - VANATORI				12400.44	0	12400.44
			1	SAND606514	01/05/2018	2343.36	0	2343.36
			2	SAND606515	01/05/2018	10057.08	0	10057.08
	8043058_003	FARMASAND - CARNICENI				6191.70	0	6191.70
			1	SAND606519	01/05/2018	1168.58	0	1168.58
			2	SAND606520	01/05/2018	5023.12	0	5023.12
1495P	8043058	FARMASAND				7838.43	0	7838.43
	8043058_001	FARMASAND - POPRICANI				7013.01	0	7013.01
			1	SAND606516	01/05/2018	7013.01	0	7013.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043058_002	FARMASAND - VANATORI				825.42	0	825.42
			1	SAND606513	01/05/2018	825.42	0	825.42
351	1997818	FARMIAB				53535.72	0	53535.72
	1997818_001	FARMIAB - PASCANI - MOLDOVA				26326.86	0	26326.86
			1	FA119	01/05/2018	326.78	0	326.78
			2	FA121	01/05/2018	2221.43	0	2221.43
			3	FA122	01/05/2018	23778.65	0	23778.65
	1997818_002	FARMIAB - PASCANI - STEFAN				27208.86	0	27208.86
			1	FA279	01/05/2018	950.07	0	950.07
			2	FA280	01/05/2018	26258.79	0	26258.79
351P	1997818	FARMIAB				195917.90	0	195917.90
	1997818_001	FARMIAB - PASCANI - MOLDOVA				597.95	0	597.95
			1	FA120	01/05/2018	597.95	0	597.95
	1997818_002	FARMIAB - PASCANI - STEFAN				195319.95	0	195319.95
			1	FA278	01/05/2018	195319.95	0	195319.95
2536	26343029	FITERMAN RETAIL				3924.60	0	3924.60
	26343029_001	FITERMAN RETAIL				3924.60	0	3924.60
			1	IS87	30/04/2018	39.26	0	39.26
			2	IS88	30/04/2018	3558.56	0	3558.56
			3	IS89	30/04/2018	326.78	0	326.78
2463	14447166	FLORA FARM_SRL				162944.96	0	162944.96
	14447166_001	FLORA FARM - PLANTELOR				13497.45	0	13497.45
			1	FLPLANT40162	30/04/2018	722.49	0	722.49
			2	FLPLANT40163	30/04/2018	12774.96	0	12774.96
	14447166_002	FLORA FARM - PRIMAVERII				100032.77	0	100032.77
			1	FLPRIM701036	30/04/2018	1918.51	0	1918.51
			2	FLPRIM701037	30/04/2018	98114.26	0	98114.26
	14447166_003	FLORA FARM - ATENEULUI				36549.60	0	36549.60

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLTAT30147	30/04/2018	930.25	0	930.25
			2	FLTAT30148	30/04/2018	35619.35	0	35619.35
	14447166_004	FLORA FARM - CAROL I				12865.14	0	12865.14
			1	FLCOPOU20161	30/04/2018	61.65	0	61.65
			2	FLCOPOU20162	30/04/2018	12803.49	0	12803.49
2463P	14447166	FLORA FARM_SRL				3414.69	0	3414.69
	14447166_001	FLORA FARM - PLANTELOR				154.62	0	154.62
			1	FLPLANT40161	30/04/2018	154.62	0	154.62
	14447166_002	FLORA FARM - PRIMAVERII				2065.24	0	2065.24
			1	FLPRIM701035	30/04/2018	2065.24	0	2065.24
	14447166_003	FLORA FARM - ATENEULUI				1130.06	0	1130.06
			1	FLTAT30146	30/04/2018	1130.06	0	1130.06
	14447166_004	FLORA FARM - CAROL I				64.77	0	64.77
			1	FLCOPOU20160	30/04/2018	64.77	0	64.77
3447	33862606	FLORAL - NYK SRL-D				7846.54	0	7846.54
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				7846.54	0	7846.54
			1	IS1810	30/04/2018	6834.68	0	6834.68
			2	IS189	30/04/2018	1011.86	0	1011.86
249	1957333	GABRIELA FARM				245659.09	0	245659.09
	1957333_011	GABRIELA FARM - TUTORA				7794.15	0	7794.15
			1	GABYTUT20098	01/05/2018	1280.89	0	1280.89
			2	GABYTUT20099	01/05/2018	6513.26	0	6513.26
	1957333_012	GABRIELA FARM - A.PANU 2				237864.94	0	237864.94
			1	GABYAP250136	01/05/2018	711.13	0	711.13
			2	GABYAP250137	01/05/2018	237153.81	0	237153.81
249P	1957333	GABRIELA FARM				99588.08	0	99588.08
	1957333_011	GABRIELA FARM - TUTORA				181.16	0	181.16
			1	GABYTUT20097	01/05/2018	181.16	0	181.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1957333_012	GABRIELA FARM - A.PANU 2				99406.92	0	99406.92
			1	GABYAP250135	01/05/2018	99406.92	0	99406.92
1952	18538364	GAFIELCA				10642.04	0	10642.04
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				10642.04	0	10642.04
			1	ISWCI191024	30/04/2018	286.7	0	286.7
			2	ISWCI191025	30/04/2018	10355.34	0	10355.34
1952P	18538364	GAFIELCA				978.13	0	978.13
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				978.13	0	978.13
			1	ISWCI191026	30/04/2018	978.13	0	978.13
134	8809024	GAMA FARM				18309.87	0	18309.87
	8809024_001	GAMA FARM				18309.87	0	18309.87
			1	ISGAM57	01/05/2018	547.88	0	547.88
			2	ISGAM58	01/05/2018	17435.21	0	17435.21
			3	ISGAM59	01/05/2018	326.78	0	326.78
134P	8809024	GAMA FARM				228.68	0	228.68
	8809024_001	GAMA FARM				228.68	0	228.68
			1	ISGAM60	01/05/2018	228.68	0	228.68
2686	13884170	GEONET SRL				83482.66	0	83482.66
	13884170_004	GEONET IASI - CIURCHI				31267.50	0	31267.50
			1	CIU13229	01/05/2018	30523.68	0	30523.68
			2	CIU13230	01/05/2018	743.82	0	743.82
	13884170_005	GEONET IASI - DACIA2				11273.62	0	11273.62
			1	DAC9290	01/05/2018	10783.05	0	10783.05
			2	DAC9291	01/05/2018	490.57	0	490.57
	13884170_006	GEONET IASI - MINERVEI				29481.40	0	29481.40
			1	MIN14186	01/05/2018	26764.35	0	26764.35
			2	MIN14187	01/05/2018	2390.27	0	2390.27
			3	MIN14189	01/05/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13884170_007	GEONET IASI - DACIA - VITEJILOR				11460.14	0	11460.14
			1	VIT15211	01/05/2018	9468.84	0	9468.84
			2	VIT15212	01/05/2018	1664.52	0	1664.52
			3	VIT15214	01/05/2018	326.78	0	326.78
2686P	13884170	GEONET SRL				9597.91	0	9597.91
	13884170_004	GEONET IASI - CIURCHI				5591.47	0	5591.47
			1	CIU13231	01/05/2018	5591.47	0	5591.47
	13884170_005	GEONET IASI - DACIA2				1303.77	0	1303.77
			1	DAC9292	01/05/2018	1303.77	0	1303.77
	13884170_006	GEONET IASI - MINERVEI				2260.59	0	2260.59
			1	MIN14188	01/05/2018	2260.59	0	2260.59
	13884170_007	GEONET IASI - DACIA - VITEJILOR				442.08	0	442.08
			1	VIT15213	01/05/2018	442.08	0	442.08
213	9623347	GHATA FARM				12224.29	0	12224.29
	9623347_002	GHATA FARM - RADUCANENI				12224.29	0	12224.29
			1	AEF131	30/04/2018	2926.56	0	2926.56
			2	AEF132	30/04/2018	9297.73	0	9297.73
213P	9623347	GHATA FARM				1290.28	0	1290.28
	9623347_002	GHATA FARM - RADUCANENI				1290.28	0	1290.28
			1	AEF133	30/04/2018	1290.28	0	1290.28
991	13292772	GINKGO FARM				54131.87	0	54131.87
	13292772_002	GINKGO FARM - GORBAN				23895.82	0	23895.82
			1	ISGKF144	30/04/2018	5991.17	0	5991.17
			2	ISGKF145	30/04/2018	17904.65	0	17904.65
	13292772_101	GINKGO FARM - COMARNA				30236.05	0	30236.05
			1	ISGKF96	30/04/2018	5523.51	0	5523.51
			2	ISGKF97	30/04/2018	24712.54	0	24712.54
991P	13292772	GINKGO FARM				2724.13	0	2724.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_002	GINKGO FARM - GORBAN				2458.26	0	2458.26
			1	ISGKF146	30/04/2018	2458.26	0	2458.26
	13292772_101	GINKGO FARM - COMARNA				265.87	0	265.87
			1	ISGKF98	30/04/2018	265.87	0	265.87
1629	16359958	HELIANTHUS PHARM				107073.00	0	107073.00
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				10131.51	0	10131.51
			1	F163599583955	01/05/2018	1348.58	0	1348.58
			2	F163599583956	01/05/2018	8782.93	0	8782.93
	16359958_002	HELIANTHUS PHARM - MADARJAC				13125.10	0	13125.10
			1	F163599583961	01/05/2018	1489.75	0	1489.75
			2	F163599583962	01/05/2018	11635.35	0	11635.35
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22479.13	0	22479.13
			1	F163599583958	01/05/2018	4308.9	0	4308.9
			2	F163599583959	01/05/2018	18170.23	0	18170.23
	16359958_004	HELIANTHUS PHARM - TIBANA				18008.29	0	18008.29
			1	F163599583976	01/05/2018	3282.91	0	3282.91
			2	F163599583977	01/05/2018	14725.38	0	14725.38
	16359958_005	HELIANTHUS PHARM - SINESTI				16154.98	0	16154.98
			1	F163599583970	01/05/2018	2311.61	0	2311.61
			2	F163599583971	01/05/2018	13843.37	0	13843.37
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8354.73	0	8354.73
			1	F163599583964	01/05/2018	1428.59	0	1428.59
			2	F163599583965	01/05/2018	6926.14	0	6926.14
	16359958_007	HELIANTHUS PHARM - SCHEIA				7080.34	0	7080.34
			1	F163599583967	01/05/2018	394.09	0	394.09
			2	F163599583968	01/05/2018	6686.25	0	6686.25
	16359958_008	HELIANTHUS PHARM - GARBESTI				11738.92	0	11738.92
			1	F163599583973	01/05/2018	2317.84	0	2317.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599583974	01/05/2018	9421.08	0	9421.08
1629P	16359958	HELIANTHUS PHARM				1666.24	0	1666.24
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				37.92	0	37.92
			1	F163599583957	01/05/2018	37.92	0	37.92
	16359958_002	HELIANTHUS PHARM - MADARJAC				499.91	0	499.91
			1	F163599583963	01/05/2018	499.91	0	499.91
	16359958_003	HELIANTHUS PHARM - SCANTEIA				182.68	0	182.68
			1	F163599583960	01/05/2018	182.68	0	182.68
	16359958_004	HELIANTHUS PHARM - TIBANA				210.88	0	210.88
			1	F163599583978	01/05/2018	210.88	0	210.88
	16359958_005	HELIANTHUS PHARM - SINESTI				61.98	0	61.98
			1	F163599583972	01/05/2018	61.98	0	61.98
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				37.34	0	37.34
			1	F163599583966	01/05/2018	37.34	0	37.34
	16359958_007	HELIANTHUS PHARM - SCHEIA				53.67	0	53.67
			1	F163599583969	01/05/2018	53.67	0	53.67
	16359958_008	HELIANTHUS PHARM - GARBESTI				581.86	0	581.86
			1	F163599583975	01/05/2018	581.86	0	581.86
137	8043104	HELP FLUX				612784.36	0	612784.36
	8043104_001	HELP FLUX - COPOU				138485.70	0	138485.70
			1	HFU20015	30/04/2018	137762.79	0	137762.79
			2	HFU20016	30/04/2018	722.91	0	722.91
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				107746.99	0	107746.99
			1	HFU30016	30/04/2018	104533.44	0	104533.44
			2	HFU30017	30/04/2018	1906.47	0	1906.47
			3	HFU30019	30/04/2018	1307.08	0	1307.08
	8043104_004	HELP FLUX - URGENTE				245122.12	0	245122.12
			1	HFU10017	30/04/2018	244908.37	0	244908.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10018	30/04/2018	213.75	0	213.75
	8043104_005	HELP FLUX - INDEPENDENTEI				8662.66	0	8662.66
			1	HFU50013	30/04/2018	8433.32	0	8433.32
			2	HFU50014	30/04/2018	229.34	0	229.34
	8043104_006	HELP FLUX - SFANTA MARIA II				80558.44	0	80558.44
			1	HFU40015	30/04/2018	79900.96	0	79900.96
			2	HFU40016	30/04/2018	657.48	0	657.48
	8043104_007	HELP FLUX - LASCAR CATARGI				32208.45	0	32208.45
			1	HFU60007	30/04/2018	32208.45	0	32208.45
137P	8043104	HELP FLUX				3495283.02	0	3495283.02
	8043104_001	HELP FLUX - COPOU				345.66	0	345.66
			1	HFU20017	30/04/2018	345.66	0	345.66
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				15269.89	0	15269.89
			1	HFU30018	30/04/2018	15269.89	0	15269.89
	8043104_004	HELP FLUX - URGENTE				3365312.01	0	3365312.01
			1	HFU10019	30/04/2018	2845591.23	0	2845591.23
			2	HFU10020	30/04/2018	519720.78	0	519720.78
	8043104_005	HELP FLUX - INDEPENDENTEI				1391.77	0	1391.77
			1	HFU50015	30/04/2018	1391.77	0	1391.77
	8043104_006	HELP FLUX - SFANTA MARIA II				28118.96	0	28118.96
			1	HFU40017	30/04/2018	28118.96	0	28118.96
	8043104_007	HELP FLUX - LASCAR CATARGI				84844.73	0	84844.73
			1	HFU60008	30/04/2018	69991.48	0	69991.48
			2	HFU60009	30/04/2018	14853.25	0	14853.25
3022	31195751	HELP FLUX MED SRL				1557.90	0	1557.90
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1557.90	0	1557.90
			1	HMFE92	30/04/2018	64.95	0	64.95
			2	HMFE93	30/04/2018	1492.95	0	1492.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3022P	31195751	HELP FLUX MED SRL				104.16	0	104.16
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				104.16	0	104.16
			1	HMFE94	30/04/2018	104.16	0	104.16
1789	14169353	HELP NET FARMA SA				149998.18	0	149998.18
	14169353_078	HELP NET FARMA - BACINSCHI-78				45268.81	0	45268.81
			1	HN052778	30/04/2018	316.2	0	316.2
			2	HN052782	30/04/2018	653.54	0	653.54
			3	HN052791	30/04/2018	44299.07	0	44299.07
	14169353_079	HELP NET FARMA - IORGA-79				35249.12	0	35249.12
			1	HN052857	30/04/2018	2009.72	0	2009.72
			2	HN052863	30/04/2018	33239.4	0	33239.4
	14169353_090	HELP NET FARMA - ETERNITATE-90				42657.97	0	42657.97
			1	HN052772	30/04/2018	39714.43	0	39714.43
			2	HN052777	30/04/2018	2943.54	0	2943.54
	14169353_095	HELP NET FARMA - BUCIUM-95				4892.27	0	4892.27
			1	HN053000	30/04/2018	466.74	0	466.74
			2	HN053001	30/04/2018	4425.53	0	4425.53
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				11139.78	0	11139.78
			1	HN053062	30/04/2018	758.69	0	758.69
			2	HN053064	30/04/2018	10381.09	0	10381.09
14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				10790.23	0	10790.23	
		1	HN053096	30/04/2018	832.09	0	832.09	
		2	HN053098	30/04/2018	9958.14	0	9958.14	
1789P	14169353	HELP NET FARMA SA				69045.69	0	69045.69
	14169353_078	HELP NET FARMA - BACINSCHI-78				44560.54	0	44560.54
			1	HN052788	30/04/2018	44560.54	0	44560.54
	14169353_079	HELP NET FARMA - IORGA-79				5520.86	0	5520.86
		1	HN052862	30/04/2018	5520.86	0	5520.86	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_090	HELP NET FARMA - ETERNITATE-90				11916.84	0	11916.84
			1	HN052773	30/04/2018	11916.84	0	11916.84
	14169353_095	HELP NET FARMA - BUCIUM-95				899.38	0	899.38
			1	HN053002	30/04/2018	899.38	0	899.38
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				5980.63	0	5980.63
			1	HN053063	30/04/2018	5980.63	0	5980.63
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				167.44	0	167.44
			1	HN053097	30/04/2018	167.44	0	167.44
1182	13840999	HIPOCRATFARM				32772.46	0	32772.46
	13840999_001	HIPOCRATFARM - IASI				32772.46	0	32772.46
			1	HIPOCRAT44	30/04/2018	1143.03	0	1143.03
			2	HIPOCRAT45	30/04/2018	31302.65	0	31302.65
			3	HIPOCRAT46	30/04/2018	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				3144.35	0	3144.35
	13840999_001	HIPOCRATFARM - IASI				3144.35	0	3144.35
			1	HIPOCRAT47	30/04/2018	3144.35	0	3144.35
141	4488177	HUMANITAS				11159.57	0	11159.57
	4488177_001	HUMANITAS - CANTA				8945.61	0	8945.61
			1	ISHUMF2793	30/04/2018	682.62	0	682.62
			2	ISHUMF2794	30/04/2018	8262.99	0	8262.99
	4488177_002	HUMANITAS - SCANTEIA				2213.96	0	2213.96
			1	ISHUMF2796	30/04/2018	651.87	0	651.87
			2	ISHUMF2797	30/04/2018	1562.09	0	1562.09
141P	4488177	HUMANITAS				1573.52	0	1573.52
	4488177_001	HUMANITAS - CANTA				1540.25	0	1540.25
			1	ISHUMF2795	30/04/2018	1540.25	0	1540.25
	4488177_002	HUMANITAS - SCANTEIA				33.27	0	33.27
			1	ISHUMF2798	30/04/2018	33.27	0	33.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
167	5885345	HYPERICUM				4162.69	0	4162.69
	5885345_001	HYPERICUM				4162.69	0	4162.69
			1	ISHYP2012415	01/05/2018	3784.59	0	3784.59
			2	ISHYP2012416	01/05/2018	378.1	0	378.1
167P	5885345	HYPERICUM				83.17	0	83.17
	5885345_001	HYPERICUM				83.17	0	83.17
			1	ISHYP2012417	01/05/2018	83.17	0	83.17
1718	5199959	IO-CO-IMPEX				6612.43	0	6612.43
	5199959_001	IO-CO IMPEX				6612.43	0	6612.43
			1	IOCOE0106	30/04/2018	721.16	0	721.16
			2	IOCOE0107	30/04/2018	5891.27	0	5891.27
1718P	5199959	IO-CO-IMPEX				180.22	0	180.22
	5199959_001	IO-CO IMPEX				180.22	0	180.22
			1	IOCOE0108	30/04/2018	180.22	0	180.22
1630	14762961	IRINA FARM				2958.65	0	2958.65
	14762961_001	IRINA FARM				2958.65	0	2958.65
			1	IRINA1051	01/05/2018	291.77	0	291.77
			2	IRINA1052	01/05/2018	2666.88	0	2666.88
209	9646740	IRIS PHYTO PHARMA				30626.77	0	30626.77
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				30626.77	0	30626.77
			1	IRIS113	30/04/2018	30252.88	0	30252.88
			2	IRIS114	30/04/2018	373.89	0	373.89
209P	9646740	IRIS PHYTO PHARMA				98259.71	0	98259.71
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				98259.71	0	98259.71
			1	IRIS112	30/04/2018	98259.71	0	98259.71
240	9785420	IULISEB				64264.36	0	64264.36
	9785420_001	IULISEB - MIRCESTI				33250.75	0	33250.75
			1	IULISEB1840	01/05/2018	3860.34	0	3860.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IULISEB1841	01/05/2018	29390.41	0	29390.41
	9785420_002	IULISEB - RACHITENI				23690.80	0	23690.80
			1	IULISEB1834	01/05/2018	5535.17	0	5535.17
			2	IULISEB1835	01/05/2018	18155.63	0	18155.63
	9785420_003	IULISEB - CUZA				7322.81	0	7322.81
			1	IULISEB1837	01/05/2018	185.31	0	185.31
			2	IULISEB1838	01/05/2018	7137.5	0	7137.5
240P	9785420	IULISEB				1549.65	0	1549.65
	9785420_001	IULISEB - MIRCESTI				424.96	0	424.96
			1	IULISEB1839	01/05/2018	424.96	0	424.96
	9785420_002	IULISEB - RACHITENI				1087.81	0	1087.81
			1	IULISEB1833	01/05/2018	1087.81	0	1087.81
	9785420_003	IULISEB - CUZA				36.88	0	36.88
			1	IULISEB1836	01/05/2018	36.88	0	36.88
2029	21050311	IUMISA FARM				42747.07	0	42747.07
	21050311_01	IUMISA FARM				42747.07	0	42747.07
			1	IUM384	01/05/2018	8139.37	0	8139.37
			2	IUM385	01/05/2018	34607.7	0	34607.7
2029P	21050311	IUMISA FARM				160.98	0	160.98
	21050311_01	IUMISA FARM				160.98	0	160.98
			1	IUM383	01/05/2018	160.98	0	160.98
225	4981506	LACRIS-FARM				54935.25	0	54935.25
	4981506_001	LACRIS FARM				54935.25	0	54935.25
			1	ISLFE00140	30/04/2018	343.77	0	343.77
			2	ISLFE00141	30/04/2018	54264.7	0	54264.7
			3	ISLFE00142	30/04/2018	326.78	0	326.78
225P	4981506	LACRIS-FARM				84317.4	0	84317.4
	4981506_001	LACRIS FARM				84317.4	0	84317.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLFE00143	30/04/2018	84317.4	0	84317.4
1838	17974659	LARA FARM				1377281.59	0	1377281.59
	17974659_001	LARA FARM - ALEXANDRU				19991.29	0	19991.29
			1	LAR1FN100265	30/04/2018	586.67	0	586.67
			2	LAR1FN100266	30/04/2018	19404.62	0	19404.62
	17974659_002	LARA FARM - PACURARI				22309.43	0	22309.43
			1	LAR2FN200794	30/04/2018	534.94	0	534.94
			2	LAR2FN200795	30/04/2018	21447.71	0	21447.71
			3	LAR2FN200796	30/04/2018	326.78	0	326.78
	17974659_003	LARA FARM - LASCAR CATARGI				1204829.88	0	1204829.88
			1	LAR3FN300940	30/04/2018	383.08	0	383.08
			2	LAR3FN300941	30/04/2018	391065.33	0	391065.33
			3	LAR3FN300952	14/05/2018	813381.47	0	813381.47
	17974659_004	LARA FARM - TIRGU CUCULUI				19027.66	0	19027.66
			1	LAR4FN400336	30/04/2018	615.21	0	615.21
			2	LAR4FN400337	30/04/2018	18412.45	0	18412.45
	17974659_005	LARA FARM - NICOLAE IORGA				20207.61	0	20207.61
			1	LAR5FN500271	30/04/2018	985.96	0	985.96
			2	LAR5FN500272	30/04/2018	19221.65	0	19221.65
	17974659_006	LARA FARM - CALEA CHISINAULUI				41859.36	0	41859.36
			1	LAR6FN600284	30/04/2018	885.31	0	885.31
			2	LAR6FN600285	30/04/2018	40974.05	0	40974.05
	17974659_008	LARA FARM - DOBROVAT				13375.08	0	13375.08
			1	LAR7FN700068	30/04/2018	2390.38	0	2390.38
			2	LAR7FN700069	30/04/2018	10984.7	0	10984.7
	17974659_009	LARA FARM - NICOLINA				16314.43	0	16314.43
			1	LAR8FN802319	30/04/2018	903.65	0	903.65
			2	LAR8FN802320	30/04/2018	15410.78	0	15410.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_010	LARA FARM - ERA				18430.01	0	18430.01
			1	LAR9FN900489	30/04/2018	575.05	0	575.05
			2	LAR9FN900490	30/04/2018	17854.96	0	17854.96
	17974659_011	LARA FARM - MOARA DE FOC				936.84	0	936.84
			1	LAR13FN130004	30/04/2018	23.41	0	23.41
			2	LAR13FN130005	30/04/2018	913.43	0	913.43
1838P	17974659	LARA FARM				582853.74	0	582853.74
	17974659_001	LARA FARM - ALEXANDRU				5920.1	0	5920.1
			1	LAR1FN100267	30/04/2018	5920.1	0	5920.1
	17974659_002	LARA FARM - PACURARI				1241.97	0	1241.97
			1	LAR2FN200797	30/04/2018	1241.97	0	1241.97
	17974659_003	LARA FARM - LASCAR CATARGI				557058.01	0	557058.01
			1	LAR3FN300943	30/04/2018	425596.63	0	425596.63
			2	LAR3FN300944	30/04/2018	131461.38	0	131461.38
	17974659_004	LARA FARM - TIRGU CUCULUI				1316.05	0	1316.05
			1	LAR4FN400338	30/04/2018	1316.05	0	1316.05
	17974659_005	LARA FARM - NICOLAE IORGA				6078.7	0	6078.7
			1	LAR5FN500273	30/04/2018	6078.7	0	6078.7
	17974659_006	LARA FARM - CALEA CHISINAULUI				6473.72	0	6473.72
			1	LAR6FN600286	30/04/2018	6473.72	0	6473.72
	17974659_008	LARA FARM - DOBROVAT				348.3	0	348.3
			1	LAR7FN700070	30/04/2018	348.3	0	348.3
	17974659_009	LARA FARM - NICOLINA				691.18	0	691.18
			1	LAR8FN802321	30/04/2018	691.18	0	691.18
	17974659_010	LARA FARM - ERA				2959.24	0	2959.24
			1	LAR9FN900491	30/04/2018	2959.24	0	2959.24
	17974659_011	LARA FARM - MOARA DE FOC				766.47	0	766.47
			1	LAR13FN130006	30/04/2018	766.47	0	766.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2876	30500091	LAURLEX SRL				94144.28	0	94144.28
	30500091_001	LAURLEX				94144.28	0	94144.28
			1	ISLE122	30/04/2018	70.36	0	70.36
			2	ISLE123	30/04/2018	93747.14	0	93747.14
			3	ISLE124	30/04/2018	326.78	0	326.78
2876P	30500091	LAURLEX SRL				697.91	0	697.91
	30500091_001	LAURLEX				697.91	0	697.91
			1	ISLE125	30/04/2018	697.91	0	697.91
2244	17271080	LAVIMAR MED				18402.85	0	18402.85
	17271080_001	LAVIMAR MED				18402.85	0	18402.85
			1	LAV356	01/05/2018	4381.8	0	4381.8
			2	LAV357	01/05/2018	14021.05	0	14021.05
2244P	17271080	LAVIMAR MED				169.3	0	169.3
	17271080_001	LAVIMAR MED				169.3	0	169.3
			1	LAV355	01/05/2018	169.3	0	169.3
2439	24613940	LIMA FARM SRL				209494.94	0	209494.94
	24613940_001	LIMA FARM - NICOLINA				40664.28	0	40664.28
			1	LIMAJ90	01/05/2018	326.78	0	326.78
			2	LIMAJ92	01/05/2018	1105.41	0	1105.41
			3	LIMAJ93	01/05/2018	39232.09	0	39232.09
	24613940_002	LIMA FARM - PODU ROS				15714.35	0	15714.35
			1	LIMAS1086	01/05/2018	759.83	0	759.83
			2	LIMAS1087	01/05/2018	14954.52	0	14954.52
	24613940_003	LIMA FARM - ATI PULS				153116.31	0	153116.31
		1	LIMAA2093	01/05/2018	1152.03	0	1152.03	
		2	LIMAA2094	01/05/2018	151964.28	0	151964.28	
2439P	24613940	LIMA FARM SRL				13598.99	0	13598.99
	24613940_001	LIMA FARM - NICOLINA				3086.23	0	3086.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LIMAJ91	01/05/2018	3086.23	0	3086.23
	24613940_002	LIMA FARM - PODU ROS				1912.65	0	1912.65
			1	LIMAS1085	01/05/2018	1912.65	0	1912.65
	24613940_003	LIMA FARM - ATI PULS				8600.11	0	8600.11
			1	LIMAA2092	01/05/2018	8600.11	0	8600.11
159	9011143	LONGAVIT				86425.29	0	86425.29
	9011143_001	LONGAVIT - PACURARI				72219.4	0	72219.4
			1	FLONG508	30/04/2018	70996.2	0	70996.2
			2	FLONG509	30/04/2018	1223.2	0	1223.2
	9011143_003	LONGAVIT - HATMAN SENDREA				14205.89	0	14205.89
			1	LONP115	30/04/2018	13892	0	13892
			2	LONP116	30/04/2018	313.89	0	313.89
159P	9011143	LONGAVIT				379718.90	0	379718.90
	9011143_001	LONGAVIT - PACURARI				25671.42	0	25671.42
			1	FLONG510	30/04/2018	25671.42	0	25671.42
	9011143_003	LONGAVIT - HATMAN SENDREA				354047.48	0	354047.48
			1	LONP117	30/04/2018	354047.48	0	354047.48
170	7863475	LYAFARM				75825.32	0	75825.32
	7863475_001	LYAFARM - CEFERISTILOR				35364.47	0	35364.47
			1	ISLYA517	01/05/2018	1790.1	0	1790.1
			2	ISLYA518	01/05/2018	33574.37	0	33574.37
	7863475_002	LYAFARM - GARA				5882.13	0	5882.13
			1	ISLYA520	01/05/2018	554.61	0	554.61
			2	ISLYA521	01/05/2018	5327.52	0	5327.52
	7863475_004	LYAFARM - MOTCA				34578.72	0	34578.72
			1	ISLYA523	01/05/2018	734.96	0	734.96
			2	ISLYA524	01/05/2018	33843.76	0	33843.76
170P	7863475	LYAFARM				3740.49	0	3740.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_001	LYAFARM - CEFERISTILOR				1276.03	0	1276.03
			1	ISLYA516	01/05/2018	1276.03	0	1276.03
	7863475_002	LYAFARM - GARA				1125.39	0	1125.39
			1	ISLYA519	01/05/2018	1125.39	0	1125.39
	7863475_004	LYAFARM - MOTCA				1339.07	0	1339.07
			1	ISLYA522	01/05/2018	1339.07	0	1339.07
1722	16035749	MAGISTRA PLUS				96123.79	0	96123.79
	16035749_001	MAGISTRA PLUS				96123.79	0	96123.79
			1	MAG402	01/05/2018	653.56	0	653.56
			2	MAG404	01/05/2018	6252.4	0	6252.4
			3	MAG405	01/05/2018	89217.83	0	89217.83
1722P	16035749	MAGISTRA PLUS				17206.16	0	17206.16
	16035749_001	MAGISTRA PLUS				17206.16	0	17206.16
			1	MAG403	01/05/2018	17206.16	0	17206.16
196	9295096	MARIA-FARM 18				857.38	0	857.38
	9295096_001	MARIA FARM - RADUCANENI				857.38	0	857.38
			1	M440	30/04/2018	48.79	0	48.79
			2	M441	30/04/2018	808.59	0	808.59
226	3635571	MATECS				14604.68	0	14604.68
	3635571_002	MATECS				14604.68	0	14604.68
			1	MAT10119	30/04/2018	14604.68	0	14604.68
226P	3635571	MATECS				279.52	0	279.52
	3635571_002	MATECS				279.52	0	279.52
			1	MAT10118	30/04/2018	279.52	0	279.52
818	1953250	MECOP VET				59912.21	0	59912.21
	1953250_001	MECOP-VET - TIBANESTI				22456.49	0	22456.49
			1	MV34	30/04/2018	850.18	0	850.18
			2	MV35	30/04/2018	21606.31	0	21606.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_002	MECOP-VET - TANSA				12641.50	0	12641.50
			1	MV39	30/04/2018	3801.19	0	3801.19
			2	MV40	30/04/2018	8840.31	0	8840.31
	1953250_003	MECOP VET - DAGATA - PL				16864.61	0	16864.61
			1	MV42	30/04/2018	4607.8	0	4607.8
			2	MV43	30/04/2018	12256.81	0	12256.81
	1953250_101	MECOP-VET - GLODENI				7949.61	0	7949.61
			1	MV37	30/04/2018	788.86	0	788.86
			2	MV38	30/04/2018	7160.75	0	7160.75
818P	1953250	MECOP VET				2125.19	0	2125.19
	1953250_001	MECOP-VET - TIBANESTI				533.86	0	533.86
			1	MV36	30/04/2018	533.86	0	533.86
	1953250_002	MECOP-VET - TANSA				1437.95	0	1437.95
			1	MV41	30/04/2018	1437.95	0	1437.95
	1953250_003	MECOP VET - DAGATA - PL				153.38	0	153.38
			1	MV44	30/04/2018	153.38	0	153.38
1728	7005439	MED-SERV UNITED SRL				2163950.30	0	2163950.30
	7005439_008	MED-SERV UNITED - CATENA				2163950.30	0	2163950.30
			1	MSUCJIS14157	01/05/2018	653.56	0	653.56
			2	MSUCJIS14159	01/05/2018	4103.19	0	4103.19
			3	MSUCJIS14160	01/05/2018	151053.13	0	151053.13
			4	MSUCJIS14161	10/05/2018	2008140.42	0	2008140.42
1728P	7005439	MED-SERV UNITED SRL				158298.56	0	158298.56
	7005439_008	MED-SERV UNITED - CATENA				158298.56	0	158298.56
			1	MSUCJIS14158	01/05/2018	158298.56	0	158298.56
1849	14251878	MEDI ATICA				12618.80	0	12618.80
	14251878_001	MEDI ATICA				12618.80	0	12618.80
			1	MEDI336	01/05/2018	2002.22	0	2002.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MEDI337	01/05/2018	10616.58	0	10616.58
1849P	14251878	MEDI ATICA				363.76	0	363.76
	14251878_001	MEDI ATICA				363.76	0	363.76
			1	MEDI335	01/05/2018	363.76	0	363.76
171	5476006	MEDI-GET				87655.28	0	87655.28
	5476006_001	MEDI-GET - ALEXANDRU				23742.81	0	23742.81
			1	MEDIGIS1705	01/05/2018	21569.22	0	21569.22
			2	MEDIGIS1706	01/05/2018	2173.59	0	2173.59
	5476006_002	MEDI-GET - DACIA				25192.82	0	25192.82
			1	MEDIGIS-C10037	01/05/2018	23011.6	0	23011.6
			2	MEDIGIS-C10038	01/05/2018	2181.22	0	2181.22
	5476006_003	MEDI-GET - PACURARI				38719.65	0	38719.65
			1	MEDIGIS-C10040	01/05/2018	34835.54	0	34835.54
			2	MEDIGIS-C10041	01/05/2018	3230.55	0	3230.55
			3	MEDIGIS-C10043	01/05/2018	653.56	0	653.56
171P	5476006	MEDI-GET				335925.11	0	335925.11
	5476006_001	MEDI-GET - ALEXANDRU				1428.96	0	1428.96
			1	MEDIGIS1707	01/05/2018	1428.96	0	1428.96
	5476006_002	MEDI-GET - DACIA				12844.82	0	12844.82
			1	MEDIGIS-C10039	01/05/2018	12844.82	0	12844.82
	5476006_003	MEDI-GET - PACURARI				321651.33	0	321651.33
			1	MEDIGIS-C10042	01/05/2018	321651.33	0	321651.33
1867	7675048	MEDICA FARM				16710.45	0	16710.45
	7675048_001	MEDICA FARM				16710.45	0	16710.45
			1	MF95344	01/05/2018	13965.23	0	13965.23
			2	MF95345	01/05/2018	2745.22	0	2745.22
1867P	7675048	MEDICA FARM				243.57	0	243.57
	7675048_001	MEDICA FARM				243.57	0	243.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MF95346	01/05/2018	243.57	0	243.57
3425	35315710	MEDIMFARM TOPFARM S.A.				62207.03	0	62207.03
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				21266.89	0	21266.89
			1	MDF317180024	30/04/2018	812.38	0	812.38
			2	MDF317180025	30/04/2018	20127.73	0	20127.73
			3	MDF317180026	30/04/2018	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				19230.48	0	19230.48
			1	MDF334180031	30/04/2018	855.5	0	855.5
			2	MDF334180032	30/04/2018	18374.98	0	18374.98
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				7349.65	0	7349.65
			1	MDF340180021	30/04/2018	419.43	0	419.43
			2	MDF340180022	30/04/2018	6930.22	0	6930.22
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14360.01	0	14360.01
			1	MDF327180031	30/04/2018	1058.41	0	1058.41
			2	MDF327180032	30/04/2018	13301.6	0	13301.6
3425P	35315710	MEDIMFARM TOPFARM S.A.				9632.33	0	9632.33
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				3928.16	0	3928.16
			1	MDF317180023	30/04/2018	3928.16	0	3928.16
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3737.62	0	3737.62
			1	MDF334180033	30/04/2018	3737.62	0	3737.62
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1135.7	0	1135.7
			1	MDF340180024	30/04/2018	1135.7	0	1135.7
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				830.85	0	830.85
			1	MDF327180033	30/04/2018	830.85	0	830.85
2634	27782634	MEDISANIS FARM				32531.48	0	32531.48
	27782634_001	MEDISANIS FARM - PASCANI				13058.7	0	13058.7
			1	FARM580	30/04/2018	480	0	480
			2	FARM581	30/04/2018	12578.7	0	12578.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5463.61	0	5463.61
			1	FARM608	30/04/2018	262.4	0	262.4
			2	FARM609	30/04/2018	5201.21	0	5201.21
	27782634_003	MEDISANIS FARM - RUGINOASA				14009.17	0	14009.17
			1	FARM652	30/04/2018	744.59	0	744.59
			2	FARM653	30/04/2018	13264.58	0	13264.58
2634P	27782634	MEDISANIS FARM				1929.87	0	1929.87
	27782634_001	MEDISANIS FARM - PASCANI				1722.37	0	1722.37
			1	FARM579	30/04/2018	1722.37	0	1722.37
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				22.18	0	22.18
			1	FARM610	30/04/2018	22.18	0	22.18
	27782634_003	MEDISANIS FARM - RUGINOASA				185.32	0	185.32
			1	FARM654	30/04/2018	185.32	0	185.32
1269	14073355	MOLDO FARM				40338.20	0	40338.20
	14073355_001	MOLDO FARM - PIATA NICOLINA				33363.56	0	33363.56
			1	MOLDOF826	30/04/2018	2996.13	0	2996.13
			2	MOLDOF827	30/04/2018	30367.43	0	30367.43
	14073355_002	MOLDO FARM - ETERNITATE				2103.81	0	2103.81
			1	MOLDOF829	30/04/2018	63.59	0	63.59
			2	MOLDOF830	30/04/2018	2040.22	0	2040.22
	14073355_003	MOLDO FARM - TOMESTI				4870.83	0	4870.83
			1	MOLDOF832	30/04/2018	207.91	0	207.91
			2	MOLDOF833	30/04/2018	4662.92	0	4662.92
1269P	14073355	MOLDO FARM				1218.84	0	1218.84
	14073355_001	MOLDO FARM - PIATA NICOLINA				1000.98	0	1000.98
			1	MOLDOF828	30/04/2018	1000.98	0	1000.98
	14073355_002	MOLDO FARM - ETERNITATE				179.04	0	179.04
			1	MOLDOF831	30/04/2018	179.04	0	179.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14073355_003	MOLDO FARM - TOMESTI				38.82	0	38.82
			1	MOLDOF834	30/04/2018	38.82	0	38.82
2466	26523003	MY PHARMACENTER				3136.30	0	3136.30
	26523003_001	MY PHARMCENTER				3136.30	0	3136.30
			1	PHARM100	30/04/2018	2923.54	0	2923.54
			2	PHARM99	30/04/2018	212.76	0	212.76
2466P	26523003	MY PHARMACENTER				303.66	0	303.66
	26523003_001	MY PHARMCENTER				303.66	0	303.66
			1	PHARM98	30/04/2018	303.66	0	303.66
517	9192570	NICORA COMPANY				14551.35	0	14551.35
	9192570_001	NICORA COMPANY				14551.35	0	14551.35
			1	ISNI244	30/04/2018	13695.27	0	13695.27
			2	ISNI245	30/04/2018	529.3	0	529.3
			3	ISNI247	30/04/2018	326.78	0	326.78
517P	9192570	NICORA COMPANY				295.81	0	295.81
	9192570_001	NICORA COMPANY				295.81	0	295.81
			1	ISNI246	30/04/2018	295.81	0	295.81
3553	35327022	OMDIA				12432.37	0	12432.37
	35327022_001	OMDIA - OTELENI				12432.37	0	12432.37
			1	A39	30/04/2018	2143.26	0	2143.26
			2	A40	30/04/2018	10289.11	0	10289.11
3553P	35327022	OMDIA				2351.55	0	2351.55
	35327022_001	OMDIA - OTELENI				2351.55	0	2351.55
			1	A41	30/04/2018	2351.55	0	2351.55
2334	22820630	PETRO MARINA FARM				7773.66	0	7773.66
	22820630_001	PETRO-MARINA-FARM				7773.66	0	7773.66
			1	PETROS11	01/05/2018	468.66	0	468.66
			2	PETROS12	01/05/2018	7305	0	7305

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2334P	22820630	PETRO MARINA FARM				185.21	0	185.21
	22820630_001	PETRO-MARINA-FARM				185.21	0	185.21
			1	PETROS10	01/05/2018	185.21	0	185.21
3426	35311913	PHARMA PRO EXPRES SRL				74030.56	0	74030.56
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				7319.27	0	7319.27
			1	ELPHE366	30/04/2018	7319.27	0	7319.27
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				61316.43	0	61316.43
			1	ELPHE368	30/04/2018	776.52	0	776.52
			2	ELPHE369	30/04/2018	60539.91	0	60539.91
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5394.86	0	5394.86
		1	ELPHE363	30/04/2018	411.62	0	411.62	
		2	ELPHE364	30/04/2018	4983.24	0	4983.24	
3426P	35311913	PHARMA PRO EXPRES SRL				21217.72	0	21217.72
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				238.44	0	238.44
			1	ELPHE365	30/04/2018	238.44	0	238.44
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				18644.54	0	18644.54
			1	ELPHE367	30/04/2018	18644.54	0	18644.54
35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2334.74	0	2334.74	
		1	ELPHE362	30/04/2018	2334.74	0	2334.74	
3554	17096329	PHARMALIFE MED SRL				30768.58	0	30768.58
	17096329_010	PHARMALIFE MED SRL				30768.58	0	30768.58
			1	PHML363	30/04/2018	30690.34	0	30690.34
		2	PHML364	30/04/2018	78.24	0	78.24	
3554P	17096329	PHARMALIFE MED SRL				1178.66	0	1178.66
	17096329_010	PHARMALIFE MED SRL				1178.66	0	1178.66
			1	PHML365	30/04/2018	1178.66	0	1178.66
1968	16647012	PHARMAMED HELP RO.				9646.70	0	9646.70
	16647012_001	PHARMAMED HELP RO				9646.70	0	9646.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHR4835	01/05/2018	9215.87	0	9215.87
			2	PHR4836	01/05/2018	430.83	0	430.83
1968P	16647012	PHARMAMED HELP RO.				2759.78	0	2759.78
	16647012_001	PHARMAMED HELP RO				2759.78	0	2759.78
			1	PHR4837	01/05/2018	2759.78	0	2759.78
1676	1974270	PRIMULA				417607.80	0	417607.80
	1974270_001	PRIMULA				417607.80	0	417607.80
			1	PRIMEL20137	30/04/2018	326.78	0	326.78
			2	PRIMEL20139	30/04/2018	70.9	0	70.9
			3	PRIMEL20140	30/04/2018	195378.81	0	195378.81
			4	PRIMEL20141	30/04/2018	221831.31	0	221831.31
1676P	1974270	PRIMULA				87451.63	0	87451.63
	1974270_001	PRIMULA				87451.63	0	87451.63
			1	PRIMEL20138	30/04/2018	87451.63	0	87451.63
1953	18270414	PROXIFARM				44168.52	0	44168.52
	18270414_001	PROXIFARM				44168.52	0	44168.52
			1	A430	30/04/2018	5174.53	0	5174.53
			2	A431	30/04/2018	38993.99	0	38993.99
1953P	18270414	PROXIFARM				2776.78	0	2776.78
	18270414_001	PROXIFARM				2776.78	0	2776.78
			1	A432	30/04/2018	2776.78	0	2776.78
198	1959059	REMEDIA PLUS				280684.52	0	280684.52
	1959059_001	REMEDIA PLUS - ARCU				248677.88	0	248677.88
			1	ARCCVR4	12/05/2018	140102.82	0	140102.82
			2	REM1525	01/05/2018	7831.38	0	7831.38
			3	REM1526	01/05/2018	100743.68	0	100743.68
	1959059_002	REMEDIA PLUS - DACIA				32006.64	0	32006.64
			1	FATAT43	01/05/2018	1852.87	0	1852.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FATAT44	01/05/2018	30153.77	0	30153.77
198P	1959059	REMEDIA PLUS				27464.88	0	27464.88
	1959059_001	REMEDIA PLUS - ARCU				19497.14	0	19497.14
			1	REM1524	01/05/2018	19497.14	0	19497.14
	1959059_002	REMEDIA PLUS - DACIA				7967.74	0	7967.74
			1	FATAT42	01/05/2018	7967.74	0	7967.74
2461	15130785	REMIRO FARM				34519.85	0	34519.85
	15130785_001	REMIRO FARM - TATARASI				16413.52	0	16413.52
			1	REMT223	01/05/2018	903.25	0	903.25
			2	REMT224	01/05/2018	15510.27	0	15510.27
	15130785_002	REMIRO FARM - LETCANI				18106.33	0	18106.33
			1	REM L1103	01/05/2018	3973.98	0	3973.98
			2	REM L1104	01/05/2018	14132.35	0	14132.35
2461P	15130785	REMIRO FARM				617.85	0	617.85
	15130785_001	REMIRO FARM - TATARASI				617.85	0	617.85
			1	REMT222	01/05/2018	617.85	0	617.85
3021	31114196	RHODIOLA FARM				92953.96	0	92953.96
	31114196_001	RHODIOLA FARM - TOMESTI				51553.84	0	51553.84
			1	ROD541	01/05/2018	44837.84	0	44837.84
			2	ROD542	01/05/2018	6389.22	0	6389.22
			3	ROD544	01/05/2018	326.78	0	326.78
	31114196_002	RHODIOLA FARM - DANCU				32580.41	0	32580.41
			1	ROD549	01/05/2018	28556.6	0	28556.6
			2	ROD550	01/05/2018	3697.03	0	3697.03
			3	ROD552	01/05/2018	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				8819.71	0	8819.71
			1	ROD545	01/05/2018	7044.14	0	7044.14
			2	ROD546	01/05/2018	1448.79	0	1448.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ROD548	01/05/2018	326.78	0	326.78
3021P	31114196	RHODIOLA FARM				23207.52	0	23207.52
	31114196_001	RHODIOLA FARM - TOMESTI				18313.1	0	18313.1
			1	ROD543	01/05/2018	18313.1	0	18313.1
	31114196_002	RHODIOLA FARM - DANCU				4622.65	0	4622.65
			1	ROD551	01/05/2018	4622.65	0	4622.65
	31114196_003	RHODIOLA FARM - MIROSLAVA				271.77	0	271.77
			1	ROD547	01/05/2018	271.77	0	271.77
182	10003225	ROMFARM				6875.69	0	6875.69
	10003225_002	ROMFARM - DANCU				6875.69	0	6875.69
			1	ROMFD1073	01/05/2018	926.93	0	926.93
			2	ROMFD1074	01/05/2018	5948.76	0	5948.76
182P	10003225	ROMFARM				27.72	0	27.72
	10003225_002	ROMFARM - DANCU				27.72	0	27.72
			1	ROMFD1072	01/05/2018	27.72	0	27.72
1056	1962437	ROPHARMA SA				1510566.66	0	1510566.66
	1962437_002	ROPHARMA - TANSA				7325.26	0	7325.26
			1	IS183170010	30/04/2018	5605.61	0	5605.61
			2	IS183170011	30/04/2018	1719.65	0	1719.65
	1962437_003	ROPHARMA - C. NEGRI				74857.97	0	74857.97
			1	IS183980013	30/04/2018	73546.5	0	73546.5
			2	IS183980014	30/04/2018	1311.47	0	1311.47
	1962437_004	ROPHARMA - LUNGANI				24626.83	0	24626.83
			1	IS183030013	30/04/2018	20571.14	0	20571.14
			2	IS183030014	30/04/2018	3728.91	0	3728.91
			3	IS183030016	30/04/2018	326.78	0	326.78
	1962437_005	ROPHARMA - MIRCEA				20666.45	0	20666.45
			1	IS183970015	30/04/2018	20458.68	0	20458.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183970016	30/04/2018	207.77	0	207.77
1962437_006		ROPHARMA - PALAS				9017.97	0	9017.97
			1	IS183890017	30/04/2018	8966.42	0	8966.42
			2	IS183890018	30/04/2018	51.55	0	51.55
1962437_007		ROPHARMA - NICOLINA DOI				52982.96	0	52982.96
			1	IS183040022	30/04/2018	50299.94	0	50299.94
			2	IS183040023	30/04/2018	2356.24	0	2356.24
			3	IS183040025	30/04/2018	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				28661.86	0	28661.86
			1	IS183160043	30/04/2018	25565.28	0	25565.28
			2	IS183160044	30/04/2018	3096.58	0	3096.58
1962437_009		ROPHARMA - PODUL DE FIER				24698.73	0	24698.73
			1	IS183860026	30/04/2018	22459.41	0	22459.41
			2	IS183860027	30/04/2018	2239.32	0	2239.32
1962437_010		ROPHARMA - PODUL ILOAIE				5854.61	0	5854.61
			1	IS183120010	30/04/2018	4722.83	0	4722.83
			2	IS183120011	30/04/2018	1131.78	0	1131.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				118927.16	0	118927.16
			1	IS183070035	30/04/2018	118087.75	0	118087.75
			2	IS183070036	30/04/2018	512.63	0	512.63
			3	IS183070038	30/04/2018	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				8966.51	0	8966.51
			1	IS183320010	30/04/2018	6559.43	0	6559.43
			2	IS183320011	30/04/2018	2407.08	0	2407.08
1962437_013		ROPHARMA - PRIMAVERII				18554.08	0	18554.08
			1	IS183540018	30/04/2018	18132.64	0	18132.64
			2	IS183540019	30/04/2018	421.44	0	421.44
1962437_014		ROPHARMA - BIVOLARI				15244.52	0	15244.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183260032	30/04/2018	10143.1	0	10143.1
			2	IS183260033	30/04/2018	5101.42	0	5101.42
	1962437_015	ROPHARMA - SF PARASCHEVA				305999.07	0	305999.07
			1	IS183020054	30/04/2018	305119.99	0	305119.99
			2	IS183020055	30/04/2018	879.08	0	879.08
	1962437_016	ROPHARMA - SF. SPIRIDON				55276.43	0	55276.43
			1	IS183610044	30/04/2018	55276.43	0	55276.43
	1962437_017	ROPHARMA - STUDENTEASCA				42671.50	0	42671.50
			1	IS183550031	30/04/2018	42385.09	0	42385.09
			2	IS183550032	30/04/2018	286.41	0	286.41
	1962437_018	ROPHARMA - TATARASI				54538.31	0	54538.31
			1	IS183500058	30/04/2018	51842.65	0	51842.65
			2	IS183500059	30/04/2018	2695.66	0	2695.66
	1962437_020	ROPHARMA - TIGANASI				21130.20	0	21130.20
			1	IS183060011	30/04/2018	16996.88	0	16996.88
			2	IS183060012	30/04/2018	4133.32	0	4133.32
	1962437_021	ROPHARMA - VICTORIA				33642.60	0	33642.60
			1	IS183050013	30/04/2018	5263.59	0	5263.59
			2	IS183050015	30/04/2018	28379.01	0	28379.01
	1962437_025	ROPHARMA - CENTRALA PASCANI				199533.67	0	199533.67
			1	IS183140048	30/04/2018	196573.95	0	196573.95
			2	IS183140049	30/04/2018	2632.94	0	2632.94
			3	IS183140051	30/04/2018	326.78	0	326.78
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				16687.61	0	16687.61
			1	IS183850011	30/04/2018	16424.91	0	16424.91
			2	IS183850012	30/04/2018	262.7	0	262.7
	1962437_028	ROPHARMA - GRADINARI				33817.03	0	33817.03
			1	IS183110032	30/04/2018	32499.03	0	32499.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183110033	30/04/2018	1318	0	1318
	1962437_029	ROPHARMA - INDEPENDENTEI				73744.30	0	73744.30
			1	IS183150036	30/04/2018	71867.35	0	71867.35
			2	IS183150037	30/04/2018	243.05	0	243.05
			3	IS183150039	30/04/2018	1633.9	0	1633.9
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				190779.47	0	190779.47
			1	IS183990045	30/04/2018	190742.63	0	190742.63
			2	IS183990046	30/04/2018	36.84	0	36.84
	1962437_055	ROPHARMA - COZMESTI				16355.00	0	16355.00
			1	IS183950010	30/04/2018	13795.79	0	13795.79
			2	IS183950011	30/04/2018	2559.21	0	2559.21
	1962437_062	ROPHARMA - PASCANI IORGA				39069.31	0	39069.31
			1	IS183910025	30/04/2018	38089.45	0	38089.45
			2	IS183910026	30/04/2018	979.86	0	979.86
	1962437_065	ROPHARMA - DANCU				16937.25	0	16937.25
			1	IS183870011	30/04/2018	15748.39	0	15748.39
			2	IS183870012	30/04/2018	1025.47	0	1025.47
			3	IS183870014	30/04/2018	163.39	0	163.39
1056P	1962437	ROPHARMA SA				489662.51	0	489662.51
	1962437_002	ROPHARMA - TANSA				3508.59	0	3508.59
			1	IS183170012	30/04/2018	3508.59	0	3508.59
	1962437_003	ROPHARMA - C. NEGRI				2495.07	0	2495.07
			1	IS183980015	30/04/2018	2495.07	0	2495.07
	1962437_004	ROPHARMA - LUNGANI				80.43	0	80.43
			1	IS183030015	30/04/2018	80.43	0	80.43
	1962437_005	ROPHARMA - MIRCEA				3219.97	0	3219.97
			1	IS183970017	30/04/2018	3219.97	0	3219.97
	1962437_006	ROPHARMA - PALAS				16.63	0	16.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183890019	30/04/2018	16.63	0	16.63
1962437_007		ROPHARMA - NICOLINA DOI				2976.62	0	2976.62
			1	IS183040024	30/04/2018	2976.62	0	2976.62
1962437_008		ROPHARMA - PETRU RARES HARLAU				3457.52	0	3457.52
			1	IS183160045	30/04/2018	3457.52	0	3457.52
1962437_009		ROPHARMA - PODUL DE FIER				5313.36	0	5313.36
			1	IS183860028	30/04/2018	5313.36	0	5313.36
1962437_010		ROPHARMA - PODUL ILOAIE				10184.73	0	10184.73
			1	IS183120012	30/04/2018	10184.73	0	10184.73
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2574.6	0	2574.6
			1	IS183070037	30/04/2018	2574.6	0	2574.6
1962437_012		ROPHARMA - POPESTI				43.47	0	43.47
			1	IS183320012	30/04/2018	43.47	0	43.47
1962437_013		ROPHARMA - PRIMAVERII				3838.7	0	3838.7
			1	IS183540020	30/04/2018	3838.7	0	3838.7
1962437_014		ROPHARMA - BIVOLARI				31.48	0	31.48
			1	IS183260034	30/04/2018	31.48	0	31.48
1962437_015		ROPHARMA - SF PARASCHEVA				40026.63	0	40026.63
			1	IS183020056	30/04/2018	40026.63	0	40026.63
1962437_016		ROPHARMA - SF. SPIRIDON				53087.63	0	53087.63
			1	IS183610046	30/04/2018	53087.63	0	53087.63
1962437_017		ROPHARMA - STUDENTEASCA				16.63	0	16.63
			1	IS183550033	30/04/2018	16.63	0	16.63
1962437_018		ROPHARMA - TATARASI				25483.05	0	25483.05
			1	IS183500060	30/04/2018	25483.05	0	25483.05
1962437_020		ROPHARMA - TIGANASI				201.29	0	201.29
			1	IS183060013	30/04/2018	201.29	0	201.29
1962437_021		ROPHARMA - VICTORIA				154.06	0	154.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183050014	30/04/2018	154.06	0	154.06
	1962437_025	ROPHARMA - CENTRALA PASCANI				243656.21	0	243656.21
			1	IS183140050	30/04/2018	220086.46	0	220086.46
			2	IS183140052	30/04/2018	23569.75	0	23569.75
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				53684.5	0	53684.5
			1	IS183850013	30/04/2018	53684.5	0	53684.5
	1962437_028	ROPHARMA - GRADINARI				1594.01	0	1594.01
			1	IS183110034	30/04/2018	1594.01	0	1594.01
	1962437_029	ROPHARMA - INDEPENDENTEI				10127.37	0	10127.37
			1	IS183150038	30/04/2018	10127.37	0	10127.37
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				558.13	0	558.13
			1	IS183990047	30/04/2018	558.13	0	558.13
	1962437_055	ROPHARMA - COZMESTI				9177.04	0	9177.04
			1	IS183950012	30/04/2018	9177.04	0	9177.04
	1962437_062	ROPHARMA - PASCANI IORGA				11912.33	0	11912.33
			1	IS183910027	30/04/2018	11912.33	0	11912.33
	1962437_065	ROPHARMA - DANCU				2242.46	0	2242.46
			1	IS183870013	30/04/2018	2242.46	0	2242.46
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1542948.76	0	1542948.76
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				130235.60	0	130235.60
			1	BSIE006200537	01/05/2018	122526.35	0	122526.35
			2	BSIE006200538	01/05/2018	7055.69	0	7055.69
			3	BSIE006200540	01/05/2018	653.56	0	653.56
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				123356.86	0	123356.86
			1	BSIE009200536	01/05/2018	115714.16	0	115714.16
			2	BSIE009200537	01/05/2018	6989.14	0	6989.14
			3	BSIE009200539	01/05/2018	653.56	0	653.56
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				86619.67	0	86619.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006800539	01/05/2018	79978.29	0	79978.29
			2	BSIE006800540	01/05/2018	5987.82	0	5987.82
			3	BSIE006800541	01/05/2018	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				94410.00	0	94410.00
			1	BSIE6900134	01/05/2018	82196.38	0	82196.38
			2	BSIE6900135	01/05/2018	11560.06	0	11560.06
			3	BSIE6900136	01/05/2018	653.56	0	653.56
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				93091.28	0	93091.28
			1	BSIE032600537	01/05/2018	89512.46	0	89512.46
			2	BSIE032600538	01/05/2018	2271.7	0	2271.7
			3	BSIE032600540	01/05/2018	1307.12	0	1307.12
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				193025.70	0	193025.70
			1	BSIE13700177	01/05/2018	186671.19	0	186671.19
			2	BSIE13700178	01/05/2018	5047.39	0	5047.39
			3	BSIE13700180	01/05/2018	1307.12	0	1307.12
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				57503.98	0	57503.98
			1	BSIE9700537	01/05/2018	52873.84	0	52873.84
			2	BSIE9700538	01/05/2018	2996.24	0	2996.24
			3	BSIE9700540	01/05/2018	1633.9	0	1633.9
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				87237.86	0	87237.86
			1	BSIE011400537	01/05/2018	79634.81	0	79634.81
			2	BSIE011400538	01/05/2018	6949.49	0	6949.49
			3	BSIE011400540	01/05/2018	653.56	0	653.56
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				146013.16	0	146013.16
			1	BSIE013600538	01/05/2018	136112.25	0	136112.25
			2	BSIE013600539	01/05/2018	8593.79	0	8593.79
			3	BSIE013600541	01/05/2018	1307.12	0	1307.12
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				105844.93	0	105844.93
			1	BSIE011800538	01/05/2018	100966.39	0	100966.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE011800539	01/05/2018	4224.98	0	4224.98
			3	BSIE011800540	01/05/2018	653.56	0	653.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				79140.29	0	79140.29
			1	BSIE20000537	01/05/2018	71279.17	0	71279.17
			2	BSIE20000538	01/05/2018	7861.12	0	7861.12
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				50405.75	0	50405.75
			1	BSIE26400536	01/05/2018	46815.56	0	46815.56
			2	BSIE26400537	01/05/2018	3590.19	0	3590.19
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				56867.34	0	56867.34
			1	BSIE029100537	01/05/2018	53181.06	0	53181.06
			2	BSIE029100538	01/05/2018	3032.72	0	3032.72
			3	BSIE029100539	01/05/2018	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				62070.91	0	62070.91
			1	BSIE034100539	01/05/2018	57704.48	0	57704.48
			2	BSIE034100540	01/05/2018	4039.65	0	4039.65
			3	BSIE034100542	01/05/2018	326.78	0	326.78
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				30637.27	0	30637.27
			1	BSIE039000516	01/05/2018	28134.55	0	28134.55
			2	BSIE039000517	01/05/2018	2175.94	0	2175.94
			3	BSIE039000519	01/05/2018	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				49771.81	0	49771.81
			1	BSIE0350000539	01/05/2018	46575.89	0	46575.89
			2	BSIE0350000540	01/05/2018	1562.02	0	1562.02
			3	BSIE0350000542	01/05/2018	1633.9	0	1633.9
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				51631.36	0	51631.36
			1	BSIE024000537	01/05/2018	48091.96	0	48091.96
			2	BSIE024000538	01/05/2018	3212.62	0	3212.62
			3	BSIE024000540	01/05/2018	326.78	0	326.78

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				45084.99	0	45084.99
			1	BSIE036400532	01/05/2018	41187.36	0	41187.36
			2	BSIE036400533	01/05/2018	3897.63	0	3897.63
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				240856.21	0	240856.21
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				15097.32	0	15097.32
			1	BSIE006200539	01/05/2018	15097.32	0	15097.32
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				26014.91	0	26014.91
			1	BSIE009200538	01/05/2018	26014.91	0	26014.91
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				12630.35	0	12630.35
			1	BSIE006800538	01/05/2018	12630.35	0	12630.35
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				14003.85	0	14003.85
			1	BSIE6900137	01/05/2018	14003.85	0	14003.85
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				11376.69	0	11376.69
			1	BSIE032600539	01/05/2018	11376.69	0	11376.69
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				22106.49	0	22106.49
			1	BSIE13700179	01/05/2018	22106.49	0	22106.49
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				5438.78	0	5438.78
			1	BSIE9700539	01/05/2018	5438.78	0	5438.78
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				11366.92	0	11366.92
			1	BSIE011400539	01/05/2018	11366.92	0	11366.92
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				37982.6	0	37982.6
			1	BSIE013600540	01/05/2018	37982.6	0	37982.6
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				17939.14	0	17939.14
			1	BSIE011800537	01/05/2018	17939.14	0	17939.14
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				9321.04	0	9321.04
			1	BSIE20000539	01/05/2018	9321.04	0	9321.04
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				9017.6	0	9017.6
			1	BSIE26400538	01/05/2018	9017.6	0	9017.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				6880.01	0	6880.01
			1	BSIE029100540	01/05/2018	6880.01	0	6880.01
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				5898.7	0	5898.7
			1	BSIE034100541	01/05/2018	5898.7	0	5898.7
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				11886.08	0	11886.08
			1	BSIE039000518	01/05/2018	11886.08	0	11886.08
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				8449.63	0	8449.63
			1	BSIE0350000541	01/05/2018	8449.63	0	8449.63
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				9390.68	0	9390.68
			1	BSIE024000539	01/05/2018	9390.68	0	9390.68
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				6055.42	0	6055.42
			1	BSIE036400534	01/05/2018	6055.42	0	6055.42
177	1961202	SANO FARM				12299.31	0	12299.31
	1961202_001	SANO FARM - IASI				632.21	0	632.21
			1	ISSFF543	01/05/2018	632.21	0	632.21
	1961202_002	SANO FARM - SUHULET				2633.87	0	2633.87
			1	ISSFF551	01/05/2018	2325.69	0	2325.69
			2	ISSFF552	01/05/2018	308.18	0	308.18
	1961202_003	SANO FARM - HORLESTI				4227.40	0	4227.40
			1	ISSFF545	01/05/2018	3141.48	0	3141.48
			2	ISSFF546	01/05/2018	1085.92	0	1085.92
	1961202_004	SANO FARM - POPESTI				4805.83	0	4805.83
			1	ISSFF548	01/05/2018	4109.77	0	4109.77
			2	ISSFF549	01/05/2018	696.06	0	696.06
177P	1961202	SANO FARM				327.41	0	327.41
	1961202_001	SANO FARM - IASI				61.23	0	61.23
			1	ISSFF544	01/05/2018	61.23	0	61.23
	1961202_003	SANO FARM - HORLESTI				221.81	0	221.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISSFF547	01/05/2018	221.81	0	221.81
	1961202_004	SANO FARM - POPESTI				44.37	0	44.37
			1	ISSFF550	01/05/2018	44.37	0	44.37
1569	14736237	SANO-MED				31331.31	0	31331.31
	14736237_001	SANO-MED - GARA				31331.31	0	31331.31
			1	IS SM5133	30/04/2018	1481.61	0	1481.61
			2	IS SM5134	30/04/2018	29849.7	0	29849.7
1569P	14736237	SANO-MED				9766.72	0	9766.72
	14736237_001	SANO-MED - GARA				9766.72	0	9766.72
			1	IS SM5135	30/04/2018	9766.72	0	9766.72
1638	16119572	SANTE FARM				47134.67	0	47134.67
	16119572_001	SANTE FARM - IASI				33083.21	0	33083.21
			1	SNTF66	30/04/2018	338.17	0	338.17
			2	SNTF67	30/04/2018	32745.04	0	32745.04
	16119572_002	SANTE FARM - OTELENI				14051.46	0	14051.46
			1	SNTO3036	30/04/2018	3011.53	0	3011.53
			2	SNTO3037	30/04/2018	11039.93	0	11039.93
1638P	16119572	SANTE FARM				397.19	0	397.19
	16119572_001	SANTE FARM - IASI				217.38	0	217.38
			1	SNTF68	30/04/2018	217.38	0	217.38
	16119572_002	SANTE FARM - OTELENI				179.81	0	179.81
			1	SNTO3038	30/04/2018	179.81	0	179.81
1640	14494699	SCARLAT GENERAL CONSULTING				199481.97	0	199481.97
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				85262.55	0	85262.55
			1	SCARIS70142	01/05/2018	1307.12	0	1307.12
			2	SCARIS70144	01/05/2018	6537.61	0	6537.61
			3	SCARIS70145	01/05/2018	77417.82	0	77417.82
	14494699_003	SCARLAT GENERAL CONS. - GALATA				114219.42	0	114219.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCAISII60140	01/05/2018	3814.35	0	3814.35
			2	SCAISII60141	01/05/2018	110405.07	0	110405.07
1640P	14494699	SCARLAT GENERAL CONSULTING				63126.37	0	63126.37
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				47011.85	0	47011.85
			1	SCARIS70143	01/05/2018	47011.85	0	47011.85
	14494699_003	SCARLAT GENERAL CONS. - GALATA				16114.52	0	16114.52
			1	SCAISII60139	01/05/2018	16114.52	0	16114.52
1759	17008050	SEDFARM				53344.20	0	53344.20
	17008050_001	SEDFARM - FOCURI				44251.19	0	44251.19
			1	SED1884397	01/05/2018	653.56	0	653.56
			2	SED1884399	01/05/2018	5028.97	0	5028.97
			3	SED1884400	01/05/2018	38568.66	0	38568.66
	17008050_002	SEDFARM - FANTANELE				9093.01	0	9093.01
			1	SED1884395	01/05/2018	166.45	0	166.45
			2	SED1884396	01/05/2018	8926.56	0	8926.56
1759P	17008050	SEDFARM				775.98	0	775.98
	17008050_001	SEDFARM - FOCURI				567.73	0	567.73
			1	SED1884398	01/05/2018	567.73	0	567.73
	17008050_002	SEDFARM - FANTANELE				208.25	0	208.25
			1	SED1884394	01/05/2018	208.25	0	208.25
2167	18651125	SEMNAL M COM				37612.54	0	37612.54
	18651125_001	SEMNAL M COM				37612.54	0	37612.54
			1	ISSEM659	01/05/2018	3883.58	0	3883.58
			2	ISSEM660	01/05/2018	33728.96	0	33728.96
2167P	18651125	SEMNAL M COM				1265.09	0	1265.09
	18651125_001	SEMNAL M COM				1265.09	0	1265.09
			1	ISSEM658	01/05/2018	1265.09	0	1265.09
1460	9378655	SENSIBLU SRL				4108509.32	0	4108509.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				53392.28	0	53392.28
			1	SSBFE0063123	30/04/2018	49703.3	0	49703.3
			2	SSBFE0063124	30/04/2018	2708.67	0	2708.67
			3	SSBFE0063126	30/04/2018	980.31	0	980.31
9378655_153		SENSIBLU IASI 18 - SOCOLA				72336.58	0	72336.58
			1	SSBFE0065522	30/04/2018	70192.72	0	70192.72
			2	SSBFE0065523	30/04/2018	2143.86	0	2143.86
9378655_154		SENSIBLU IASI 3 - CUZA VODA				3214088.17	0	3214088.17
			1	SSBFE0060942	30/04/2018	130495.51	0	130495.51
			2	SSBFE0060943	30/04/2018	1005.17	0	1005.17
			3	SSBFE0060946	30/04/2018	326.77	0	326.77
			4	SSBFE0060947	30/04/2018	3082260.72	0	3082260.72
9378655_156		SENSIBLU IASI 19 - V. LUPU				138671.24	0	138671.24
			1	SSBFE0054794	30/04/2018	129135.04	0	129135.04
			2	SSBFE0054795	30/04/2018	8555.89	0	8555.89
			3	SSBFE0054797	30/04/2018	980.31	0	980.31
9378655_157		SENSIBLU IASI 21 - PALAS 2				4973.82	0	4973.82
			1	SSBFE0062420	30/04/2018	4943.95	0	4943.95
			2	SSBFE0062421	30/04/2018	29.87	0	29.87
9378655_158		SENSIBLU IASI 7 - GARA				44334.54	0	44334.54
			1	SSBFE0069958	30/04/2018	41064.31	0	41064.31
			2	SSBFE0069959	30/04/2018	2616.69	0	2616.69
			3	SSBFE0069961	30/04/2018	653.54	0	653.54
9378655_174		SENSIBLU IASI 9 - PACURARI				12907.16	0	12907.16
			1	SSBFE0047189	30/04/2018	11893.82	0	11893.82
			2	SSBFE0047190	30/04/2018	1013.34	0	1013.34
9378655_175		SENSIBLU - PASCANI				41764.63	0	41764.63
			1	SSBFE0059278	30/04/2018	38118.56	0	38118.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0059279	30/04/2018	2992.53	0	2992.53
			3	SSBFE0059281	30/04/2018	653.54	0	653.54
9378655_179		SENSIBLU IASI 20 - ERA				7174.16	0	7174.16
			1	SSBFE0048648	30/04/2018	5470.83	0	5470.83
			2	SSBFE0048649	30/04/2018	1049.79	0	1049.79
			3	SSBFE0073751	30/04/2018	653.54	0	653.54
9378655_514		SENSIBLU IASI 17 - CHIMIEI				10723.59	0	10723.59
			1	SSBFE0049645	30/04/2018	10096.32	0	10096.32
			2	SSBFE0049646	30/04/2018	627.27	0	627.27
9378655_515		SENSIBLU IASI 15 - IORGA				102535.26	0	102535.26
			1	SSBFE0051845	30/04/2018	92810.78	0	92810.78
			2	SSBFE0051846	30/04/2018	8744.17	0	8744.17
			3	SSBFE0051848	30/04/2018	980.31	0	980.31
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				31073.80	0	31073.80
			1	SSBFE0070905	30/04/2018	27158.16	0	27158.16
			2	SSBFE0070906	30/04/2018	3588.87	0	3588.87
			3	SSBFE0070908	30/04/2018	326.77	0	326.77
9378655_517		SENSIBLU IASI 13 - PALAS				6737.66	0	6737.66
			1	SSBFE0052691	30/04/2018	6623.39	0	6623.39
			2	SSBFE0052692	30/04/2018	114.27	0	114.27
9378655_520		SENSIBLU - PASCANI 2				42054.55	0	42054.55
			1	SSBFE0067011	30/04/2018	37740.74	0	37740.74
			2	SSBFE0067012	30/04/2018	4313.81	0	4313.81
9378655_528		SENSIBLU IASI 29 - UNIRII				19379.47	0	19379.47
			1	SSBFE0065622	30/04/2018	804.94	0	804.94
			2	SSBFE0065623	30/04/2018	18574.53	0	18574.53
9378655_559		SENSIBLU IASI 25 - CAROL				306362.41	0	306362.41
			1	SSBFE0056478	30/04/2018	10277.08	0	10277.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0056479	30/04/2018	310.29	0	310.29
			3	SSBFE0056482	30/04/2018	295775.04	0	295775.04
1460P	9378655	SENSIBLU SRL				112268.29	0	112268.29
	9378655_131	SENSIBLU IASI 1 - TUDOR				16730.21	0	16730.21
			1	SSBFE0063125	30/04/2018	16730.21	0	16730.21
	9378655_153	SENSIBLU IASI 18 - SOCOLA				6715.59	0	6715.59
			1	SSBFE0065524	30/04/2018	6715.59	0	6715.59
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				13105.91	0	13105.91
			1	SSBFE0060944	30/04/2018	13105.91	0	13105.91
	9378655_156	SENSIBLU IASI 19 - V. LUPU				19793.64	0	19793.64
			1	SSBFE0054796	30/04/2018	19793.64	0	19793.64
	9378655_157	SENSIBLU IASI 21 - PALAS 2				398.49	0	398.49
			1	SSBFE0062422	30/04/2018	398.49	0	398.49
	9378655_158	SENSIBLU IASI 7 - GARA				1891.81	0	1891.81
			1	SSBFE0069960	30/04/2018	1891.81	0	1891.81
	9378655_174	SENSIBLU IASI 9 - PACURARI				1759.83	0	1759.83
			1	SSBFE0047191	30/04/2018	1759.83	0	1759.83
	9378655_175	SENSIBLU - PASCANI				19287.21	0	19287.21
			1	SSBFE0059280	30/04/2018	19287.21	0	19287.21
	9378655_179	SENSIBLU IASI 20 - ERA				58	0	58
			1	SSBFE0048650	30/04/2018	58	0	58
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				754.31	0	754.31
			1	SSBFE0049647	30/04/2018	754.31	0	754.31
	9378655_515	SENSIBLU IASI 15 - IORGA				19331.22	0	19331.22
			1	SSBFE0051847	30/04/2018	19331.22	0	19331.22
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2534.15	0	2534.15
			1	SSBFE0070907	30/04/2018	2534.15	0	2534.15
	9378655_517	SENSIBLU IASI 13 - PALAS				299.32	0	299.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0052693	30/04/2018	299.32	0	299.32
	9378655_520	SENSIBLU - PASCANI 2				6992.63	0	6992.63
			1	SSBFE0067013	30/04/2018	6992.63	0	6992.63
	9378655_528	SENSIBLU IASI 29 - UNIRII				1342.67	0	1342.67
			1	SSBFE0065624	30/04/2018	1342.67	0	1342.67
	9378655_559	SENSIBLU IASI 25 - CAROL				1273.3	0	1273.3
			1	SSBFE0056480	30/04/2018	1273.3	0	1273.3
3387	4616187	SILVA MED				27823.89	0	27823.89
	4616187_001	SILVA MED - BELCESTI				22380.04	0	22380.04
			1	SILVI1057	30/04/2018	3801.17	0	3801.17
			2	SILVI1058	30/04/2018	18578.87	0	18578.87
	4616187_002	SILVA MED - BLAI				5443.85	0	5443.85
			1	SILVI2048	30/04/2018	740.18	0	740.18
			2	SILVI2049	30/04/2018	4703.67	0	4703.67
3387P	4616187	SILVA MED				33.27	0	33.27
	4616187_001	SILVA MED - BELCESTI				33.27	0	33.27
			1	SILVI1059	30/04/2018	33.27	0	33.27
1230	13863534	SIMOFARM				4689.96	0	4689.96
	13863534_001	SIMOFARM				4689.96	0	4689.96
			1	ISVDT147	30/04/2018	313.67	0	313.67
			2	ISVDT148	30/04/2018	4376.29	0	4376.29
1230P	13863534	SIMOFARM				221.44	0	221.44
	13863534_001	SIMOFARM				221.44	0	221.44
			1	ISVDT149	30/04/2018	221.44	0	221.44
564	12321411	STAR FARM (fost ELIXIR)				80722.00	0	80722.00
	12321411_003	STAR FARM 3 - GARII				19743.54	0	19743.54
			1	STARGARA87	01/05/2018	19396.16	0	19396.16
			2	STARGARA88	01/05/2018	347.38	0	347.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				11896.27	0	11896.27
			1	STARNIC50090	01/05/2018	10799.81	0	10799.81
			2	STARNIC50091	01/05/2018	1096.46	0	1096.46
	12321411_005	STAR FARM 5 - NATIONALA				2268.75	0	2268.75
			1	STARPROS20131	01/05/2018	2268.75	0	2268.75
	12321411_006	STAR FARM 6 - TOMESTI				13857.00	0	13857.00
			1	STARTOM70084	01/05/2018	11406.74	0	11406.74
			2	STARTOM70085	01/05/2018	2450.26	0	2450.26
	12321411_011	STAR FARM 1 - PRIMAVERII				32956.44	0	32956.44
			1	STARPRIM60091	01/05/2018	32112.73	0	32112.73
			2	STARPRIM60092	01/05/2018	843.71	0	843.71
564P	12321411	STAR FARM (fost ELIXIR)				11005.70	0	11005.70
	12321411_004	STAR FARM 4 - P .TUTEA				1168.03	0	1168.03
			1	STARNIC50092	01/05/2018	1168.03	0	1168.03
	12321411_005	STAR FARM 5 - NATIONALA				1179.8	0	1179.8
			1	STARPROS20132	01/05/2018	1179.8	0	1179.8
	12321411_006	STAR FARM 6 - TOMESTI				5.54	0	5.54
			1	STARTOM70086	01/05/2018	5.54	0	5.54
	12321411_011	STAR FARM 1 - PRIMAVERII				8652.33	0	8652.33
			1	STARPRIM60093	01/05/2018	8652.33	0	8652.33
3442	33456780	TAURUS FARM SRL				1807.53	0	1807.53
	33456780_001	TAURUS FARM - DUMESTI				1807.53	0	1807.53
			1	TAU50	30/04/2018	377.46	0	377.46
			2	TAU51	30/04/2018	1430.07	0	1430.07
145	9087141	TEHNIS M.K.S.				37849.96	0	37849.96
	9087141_002	TEHNIS M.K.S. - GALAXIA				10379.52	0	10379.52
			1	MKS11438	01/05/2018	15.17	0	15.17
			2	MKS11439	01/05/2018	10364.35	0	10364.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_005	TEHNIS M.K.S. - VLADENI				14680.24	0	14680.24
			1	MKS11435	01/05/2018	1743.95	0	1743.95
			2	MKS11436	01/05/2018	12936.29	0	12936.29
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12790.2	0	12790.2
			1	MKS11441	01/05/2018	12790.2	0	12790.2
145P	9087141	TEHNIS M.K.S.				800.05	0	800.05
	9087141_002	TEHNIS M.K.S. - GALAXIA				692.29	0	692.29
			1	MKS11437	01/05/2018	692.29	0	692.29
	9087141_005	TEHNIS M.K.S. - VLADENI				11.09	0	11.09
			1	MKS11434	01/05/2018	11.09	0	11.09
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				96.67	0	96.67
			1	MKS11440	01/05/2018	96.67	0	96.67
174	9063312	TEHNO				22889.02	0	22889.02
	9063312_001	TEHNO - TRIFESTI				22837.43	0	22837.43
			1	THN297	30/04/2018	4537.04	0	4537.04
			2	THN298	30/04/2018	18300.39	0	18300.39
	9063312_002	TEHNO - HERMEZIU				51.59	0	51.59
			1	THN299	30/04/2018	51.59	0	51.59
174P	9063312	TEHNO				306.33	0	306.33
	9063312_001	TEHNO - TRIFESTI				306.33	0	306.33
			1	THN296	30/04/2018	306.33	0	306.33
215	10468131	THYMUS				117140.28	0	117140.28
	10468131_001	THYMUS - NICOLINA				56287.59	0	56287.59
			1	N1092	30/04/2018	3354.71	0	3354.71
			2	N1093	30/04/2018	52932.88	0	52932.88
	10468131_002	THYMUS - CIUREA				22012.65	0	22012.65
			1	C3027	30/04/2018	3256.99	0	3256.99
			2	C3028	30/04/2018	18755.66	0	18755.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_004	THYMUS - ALEXANDRU				38840.04	0	38840.04
			1	A2039	30/04/2018	2598.7	0	2598.7
			2	A2040	30/04/2018	36241.34	0	36241.34
215P	10468131	THYMUS				24032.94	0	24032.94
	10468131_001	THYMUS - NICOLINA				13015.29	0	13015.29
			1	N1094	30/04/2018	13015.29	0	13015.29
	10468131_002	THYMUS - CIUREA				1041.56	0	1041.56
			1	C3029	30/04/2018	1041.56	0	1041.56
	10468131_004	THYMUS - ALEXANDRU				9976.09	0	9976.09
			1	A2041	30/04/2018	9976.09	0	9976.09
2346	21566216	TOMA FARM				61420.73	0	61420.73
	21566216_001	TOMA FARM				61420.73	0	61420.73
			1	ISTOMA135	30/04/2018	2975.49	0	2975.49
			2	ISTOMA136	30/04/2018	58445.24	0	58445.24
2346P	21566216	TOMA FARM				12144.55	0	12144.55
	21566216_001	TOMA FARM				12144.55	0	12144.55
			1	ISTOMA134	30/04/2018	12144.55	0	12144.55
1232	1972619	TRICONFEC				43765.29	0	43765.29
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7758.24	0	7758.24
			1	TRC383	30/04/2018	1094.78	0	1094.78
			2	TRC384	30/04/2018	6663.46	0	6663.46
	1972619_004	TRICONFEC - TODIRESTI				27008.27	0	27008.27
			1	TRC376	30/04/2018	1679.4	0	1679.4
			2	TRC377	30/04/2018	25328.87	0	25328.87
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8998.78	0	8998.78
			1	TRC378	30/04/2018	326.78	0	326.78
			2	TRC380	30/04/2018	620.93	0	620.93
			3	TRC381	30/04/2018	8051.07	0	8051.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1232P	1972619	TRICONFEC				2774.69	0	2774.69
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				216.49	0	216.49
			1	TRC382	30/04/2018	216.49	0	216.49
	1972619_004	TRICONFEC - TODIRESTI				258.36	0	258.36
			1	TRC375	30/04/2018	258.36	0	258.36
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2299.84	0	2299.84
		1	TRC379	30/04/2018	2299.84	0	2299.84	
169	9778104	VIOFARM IMPEX				8908.82	0	8908.82
	9778104_001	VIOFARM IMPEX				8908.82	0	8908.82
			1	F-VIOEL113	30/04/2018	327.81	0	327.81
			2	F-VIOEL114	30/04/2018	8581.01	0	8581.01
169P	9778104	VIOFARM IMPEX				33.28	0	33.28
	9778104_001	VIOFARM IMPEX				33.28	0	33.28
			1	F-VIOEL115	30/04/2018	33.28	0	33.28
3300	27328868	VITADIF				14739.92	0	14739.92
	27328868_001	VITADIF - VICTORIA				14739.92	0	14739.92
			1	VIT111	30/04/2018	3005.66	0	3005.66
			2	VIT112	30/04/2018	11734.26	0	11734.26
3300P	27328868	VITADIF				308.37	0	308.37
	27328868_001	VITADIF - VICTORIA				308.37	0	308.37
			1	VIT113	30/04/2018	308.37	0	308.37
817	4255848	VITAFARM				56639.43	0	56639.43
	4255848_001	VITAFARM - ANDRIESEN				21556.29	0	21556.29
			1	VTFAND251	30/04/2018	5354.49	0	5354.49
			2	VTFAND252	30/04/2018	16201.8	0	16201.8
	4255848_002	VITAFARM - VLADENI				18210.07	0	18210.07
			1	VTFVLD508	30/04/2018	326.78	0	326.78
		2	VTFVLD510	30/04/2018	1007.38	0	1007.38	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VTFVLD511	30/04/2018	16875.91	0	16875.91
	4255848_003	VITAFARM - MOVILENI				9517.01	0	9517.01
			1	VTFMOV706	30/04/2018	1690.1	0	1690.1
			2	VTFMOV707	30/04/2018	7826.91	0	7826.91
	4255848_004	VITAFARM - RDENI				7356.06	0	7356.06
			1	VTFRAD861	30/04/2018	2513.71	0	2513.71
			2	VTFRAD862	30/04/2018	4842.35	0	4842.35
817P	4255848	VITAFARM				1908.53	0	1908.53
	4255848_001	VITAFARM - ANDRIESENII				148.05	0	148.05
			1	VTFAND250	30/04/2018	148.05	0	148.05
	4255848_002	VITAFARM - VLADENI				1743.85	0	1743.85
			1	VTFVLD509	30/04/2018	1743.85	0	1743.85
	4255848_004	VITAFARM - RDENI				16.63	0	16.63
			1	VTFRAD860	30/04/2018	16.63	0	16.63
1850	18213222	VLAD FARM				16298.32	0	16298.32
	18213222_001	VLAD FARM - BREAZU				12499.34	0	12499.34
			1	ISVFF636	30/04/2018	10196.11	0	10196.11
			2	ISVFF637	30/04/2018	2303.23	0	2303.23
	18213222_101	VLAD FARM - HORLESTI				3798.98	0	3798.98
			1	ISVFF639	30/04/2018	2344.3	0	2344.3
			2	ISVFF640	30/04/2018	1454.68	0	1454.68
1850P	18213222	VLAD FARM				80.49	0	80.49
	18213222_001	VLAD FARM - BREAZU				80.49	0	80.49
			1	ISVFF638	30/04/2018	80.49	0	80.49
1948	3023017	VOIN				22493.76	0	22493.76
	3023017_002	VOIN				22493.76	0	22493.76
			1	VOYIS100135	01/05/2018	861.63	0	861.63
			2	VOYIS100136	01/05/2018	21632.13	0	21632.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1948P	3023017	VOIN				4135.39	0	4135.39
	3023017_002	VOIN				4135.39	0	4135.39
			1	VOYIS100134	01/05/2018	4135.39	0	4135.39
Total general						32609180.10	0	32609180.10

Intocmit de:

Data: 22-05-2018