

Centralizator decontare furnizori farmacii

Data raport rii de la 01/02/2018 la 28/02/2018

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

Centralizator decontare furnizori farmacii de la 01/02/2018 la 28/02/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				23777.17	0	23777.17
	18781397_001	A&A LONGAVIT				23777.17	0	23777.17
			1	IS-AAL2744	28/02/2018	841.11	0	841.11
			2	IS-AAL2745	28/02/2018	22936.06	0	22936.06
1958P	18781397	A&A LONGAVIT				465.31	0	465.31
	18781397_001	A&A LONGAVIT				465.31	0	465.31
			1	IS-AAL2743	28/02/2018	465.31	0	465.31
2177	16045190	A&B PHARM CORPORATION SA				55180.18	0	55180.18
	16045190_003	A&B PHARM - ALEXANDRU				8888.16	0	8888.16
			1	CASAL21530	28/02/2018	900.38	0	900.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21531	28/02/2018	7987.78	0	7987.78
	16045190_004	A&B PHARM - NICOLINA				7129.23	0	7129.23
			1	CASNIC21029	28/02/2018	795.89	0	795.89
			2	CASNIC21030	28/02/2018	6333.34	0	6333.34
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				39162.79	0	39162.79
			1	CASLDL22031	28/02/2018	226.68	0	226.68
			2	CASLDL22032	28/02/2018	38936.11	0	38936.11
2177P	16045190	A&B PHARM CORPORATION SA				595.15	0	595.15
	16045190_003	A&B PHARM - ALEXANDRU				363.09	0	363.09
			1	CASAL21532	28/02/2018	363.09	0	363.09
	16045190_004	A&B PHARM - NICOLINA				213.99	0	213.99
			1	CASNIC21031	28/02/2018	213.99	0	213.99
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				18.07	0	18.07
			1	CASLDL22033	28/02/2018	18.07	0	18.07
3042	30757266	ACESIS FARM SRL				15510.62	0	15510.62
	30757266_002	ACESIS FARM - PROBOTA				4056.52	0	4056.52
			1	IS349	28/02/2018	1080.48	0	1080.48
			2	IS350	28/02/2018	2976.04	0	2976.04
	30757266_003	ACESIS FARM - TABARA				4333.35	0	4333.35
			1	IS351	28/02/2018	1272.91	0	1272.91
			2	IS352	28/02/2018	3060.44	0	3060.44
	30757266_01	ACESIS FARM - TRIFESTI				7120.75	0	7120.75
			1	IS346	28/02/2018	1090.51	0	1090.51
			2	IS347	28/02/2018	6030.24	0	6030.24
3042P	30757266	ACESIS FARM SRL				48.57	0	48.57
	30757266_01	ACESIS FARM - TRIFESTI				48.57	0	48.57
			1	IS348	28/02/2018	48.57	0	48.57
1847	17377472	ACG-CO PHARMA 2005				82503.75	0	82503.75

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	17377472_001	ACG-CO PHARMA - SCOBINTI				29108.65	0	29108.65
			1	SCO2003	28/02/2018	2185.23	0	2185.23
			2	SCO2004	28/02/2018	26923.42	0	26923.42
	17377472_002	ACG-CO PHARMA - LESPEZI				36796.73	0	36796.73
			1	LES1004	28/02/2018	6807.79	0	6807.79
			2	LES1005	28/02/2018	29662.16	0	29662.16
			3	LES1006	28/02/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				7658.89	0	7658.89
			1	LUN3002	28/02/2018	914.05	0	914.05
			2	LUN3003	28/02/2018	6744.84	0	6744.84
	17377472_004	ACG-CO PHARMA - BUTEA				8939.48	0	8939.48
			1	BUT4000	28/02/2018	75.8	0	75.8
			2	BUT4001	28/02/2018	8863.68	0	8863.68
1847P	17377472	ACG-CO PHARMA 2005				1527.94	0	1527.94
	17377472_001	ACG-CO PHARMA - SCOBINTI				768.89	0	768.89
			1	SCO2005	28/02/2018	768.89	0	768.89
	17377472_002	ACG-CO PHARMA - LESPEZI				548.97	0	548.97
			1	LES1011	28/02/2018	548.97	0	548.97
	17377472_004	ACG-CO PHARMA - BUTEA				210.08	0	210.08
			1	BUT4002	28/02/2018	210.08	0	210.08
3441	34584796	AIKO PHARM S.R.L.				8353.78	0	8353.78
	34584796_001	AIKO PHARM - MANZATESTI				8353.78	0	8353.78
			1	AIKO37	28/02/2018	1367.97	0	1367.97
			2	AIKO38	28/02/2018	6985.81	0	6985.81
2169	18417613	AJJA GROUP COMPANY				35443.96	0	35443.96
	18417613_001	AJJA GROUP COMPANY				35443.96	0	35443.96
			1	AJJA1051	01/03/2018	3415.49	0	3415.49
			2	AJJA1052	01/03/2018	32028.47	0	32028.47

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2169P	18417613	AJJA GROUP COMPANY				17669.67	0	17669.67
	18417613_001	AJJA GROUP COMPANY				17669.67	0	17669.67
			1	AJJA1050	01/03/2018	17669.67	0	17669.67
1946	16773673	ALFAPLANT				6377.62	0	6377.62
	16773673_001	ALFAPLANT				6377.62	0	6377.62
			1	ALFAPL383	01/03/2018	1341.47	0	1341.47
			2	ALFAPL384	01/03/2018	5036.15	0	5036.15
1946P	16773673	ALFAPLANT				213.52	0	213.52
	16773673_001	ALFAPLANT				213.52	0	213.52
			1	ALFAPL382	01/03/2018	213.52	0	213.52
2266	17767564	ALTHAEA				30137.45	0	30137.45
	17767564_001	ALTHAEA				30137.45	0	30137.45
			1	ALT106	28/02/2018	3546.29	0	3546.29
			2	ALT107	28/02/2018	26591.16	0	26591.16
2266P	17767564	ALTHAEA				170.62	0	170.62
	17767564_001	ALTHAEA				170.62	0	170.62
			1	ALT105	28/02/2018	170.62	0	170.62
3446	16098925	AMI BUCIUM IMPEX				10316.88	0	10316.88
	16098925_001	AMI BUCIUM IMPEX				10316.88	0	10316.88
			1	AMIB40	28/02/2018	554.19	0	554.19
			2	AMIB41	28/02/2018	9762.69	0	9762.69
3446P	16098925	AMI BUCIUM IMPEX				33.27	0	33.27
	16098925_001	AMI BUCIUM IMPEX				33.27	0	33.27
			1	AMIB42	28/02/2018	33.27	0	33.27
165	10150315	ANA-PHARM				213725.27	0	213725.27
	10150315_001	ANA PHARM - NICOLINA				100872.31	0	100872.31
			1	ANAEL191	28/02/2018	98608.59	0	98608.59
			2	ANAEL192	28/02/2018	1936.95	0	1936.95

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			3	ANAEL194	28/02/2018	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				43207.26	0	43207.26
			1	ANADANCU3102	28/02/2018	38495.5	0	38495.5
			2	ANADANCU3103	28/02/2018	4711.76	0	4711.76
	10150315_003	ANA PHARM - MIROSLAVA				14495.89	0	14495.89
			1	ANAMIR8096	28/02/2018	12688.11	0	12688.11
			2	ANAMIR8097	28/02/2018	1807.78	0	1807.78
	10150315_005	ANA PHARM - ARONEANU				13412.14	0	13412.14
			1	ANAARON6091	28/02/2018	12056.62	0	12056.62
			2	ANAARON6092	28/02/2018	1355.52	0	1355.52
	10150315_007	ANA PHARM - LUNCA CETATUII				32103.33	0	32103.33
			1	ANALUNCA4094	28/02/2018	29943.24	0	29943.24
			2	ANALUNCA4095	28/02/2018	1833.32	0	1833.32
			3	ANALUNCA4097	28/02/2018	326.77	0	326.77
	10150315_101	ANA PHARM - GRAJDURI				9634.34	0	9634.34
			1	ANAGRAJD7087	28/02/2018	9274.27	0	9274.27
			2	ANAGRAJD7088	28/02/2018	360.07	0	360.07
165P	10150315	ANA-PHARM				3299.02	0	3299.02
	10150315_001	ANA PHARM - NICOLINA				2043.35	0	2043.35
			1	ANAEL193	28/02/2018	2043.35	0	2043.35
	10150315_002	ANA PHARM - DANCU				806.77	0	806.77
			1	ANADANCU3104	28/02/2018	806.77	0	806.77
	10150315_003	ANA PHARM - MIROSLAVA				108.19	0	108.19
			1	ANAMIR8098	28/02/2018	108.19	0	108.19
	10150315_005	ANA PHARM - ARONEANU				273.07	0	273.07
			1	ANAARON6093	28/02/2018	273.07	0	273.07
	10150315_007	ANA PHARM - LUNCA CETATUII				34.38	0	34.38
			1	ANALUNCA4096	28/02/2018	34.38	0	34.38

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				Numar	Data	Valoare		
	10150315_101	ANA PHARM - GRAJDURI				33.26	0	33.26
			1	ANAGRAJD7089	28/02/2018	33.26	0	33.26
217	4487775	ANTALGO				35187.42	0	35187.42
	4487775_004	ANTALGO - LUNCA CETATUII				35187.42	0	35187.42
			1	ANTL115	28/02/2018	350.12	0	350.12
			2	ANTL117	28/02/2018	2053.29	0	2053.29
			3	ANTL118	28/02/2018	32784.01	0	32784.01
217P	4487775	ANTALGO				2144.41	0	2144.41
	4487775_004	ANTALGO - LUNCA CETATUII				2144.41	0	2144.41
			1	ANTL116	28/02/2018	2144.41	0	2144.41
1058	5642770	ANZAN KIAN				22978.09	0	22978.09
	5642770_001	ANZAN KIAN				22978.09	0	22978.09
			1	AK381	01/03/2018	17580.86	0	17580.86
			2	AK382	01/03/2018	5397.23	0	5397.23
1058P	5642770	ANZAN KIAN				396.1	0	396.1
	5642770_001	ANZAN KIAN				396.1	0	396.1
			1	AK380	01/03/2018	396.1	0	396.1
214	10809107	ARCOM TEMIS				20885.39	0	20885.39
	10809107_001	ARCOM TEMIS - FARM. HEDERA				20885.39	0	20885.39
			1	ARCT201811	01/03/2018	326.78	0	326.78
			2	ARCT201813	01/03/2018	522.88	0	522.88
			3	ARCT201814	01/03/2018	20035.73	0	20035.73
214P	10809107	ARCOM TEMIS				516.46	0	516.46
	10809107_001	ARCOM TEMIS - FARM. HEDERA				516.46	0	516.46
			1	ARCT201812	01/03/2018	516.46	0	516.46
841	1972732	ARIS				548071.79	0	548071.79
	1972732_001	ARIS - NICOLINA				51043.02	0	51043.02
			1	AO100005	01/03/2018	326.78	0	326.78

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				Numar	Data	Valoare		
			2	AO100007	01/03/2018	1342.81	0	1342.81
			3	AO100008	01/03/2018	49373.43	0	49373.43
	1972732_002	ARIS - INDEPENDENTEI				191344.56	0	191344.56
			1	AO200005	01/03/2018	510.55	0	510.55
			2	AO200006	01/03/2018	190834.01	0	190834.01
	1972732_003	ARIS - TUDOR VLADIMIRESCU				66418.45	0	66418.45
			1	AO300004	01/03/2018	106.23	0	106.23
			2	AO300005	01/03/2018	66312.22	0	66312.22
	1972732_004	ARIS - SOCOLA				59706.92	0	59706.92
			1	AO400005	01/03/2018	1877.35	0	1877.35
			2	AO400006	01/03/2018	57829.57	0	57829.57
	1972732_005	ARIS - PACURARI				43362.77	0	43362.77
			1	AO500005	01/03/2018	1439.59	0	1439.59
			2	AO500006	01/03/2018	41923.18	0	41923.18
	1972732_006	ARIS - TATARASI				115916.02	0	115916.02
			1	AO600006	01/03/2018	2431.45	0	2431.45
			2	AO600007	01/03/2018	113484.57	0	113484.57
	1972732_007	ARIS - PODUL ROS				20280.05	0	20280.05
			1	AO700005	01/03/2018	549.96	0	549.96
			2	AO700006	01/03/2018	19730.09	0	19730.09
841P	1972732	ARIS				30592.64	0	30592.64
	1972732_001	ARIS - NICOLINA				4424.26	0	4424.26
			1	AO100006	01/03/2018	4424.26	0	4424.26
	1972732_002	ARIS - INDEPENDENTEI				4526.98	0	4526.98
			1	AO200004	01/03/2018	4526.98	0	4526.98
	1972732_003	ARIS - TUDOR VLADIMIRESCU				258.53	0	258.53
			1	AO300003	01/03/2018	258.53	0	258.53
	1972732_004	ARIS - SOCOLA				12115.26	0	12115.26

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			1	AO400004	01/03/2018	12115.26	0	12115.26
	1972732_005	ARIS - PACURARI				4771.49	0	4771.49
			1	AO500004	01/03/2018	4771.49	0	4771.49
	1972732_006	ARIS - TATARASI				3764.62	0	3764.62
			1	AO600005	01/03/2018	3764.62	0	3764.62
	1972732_007	ARIS - PODUL ROS				731.5	0	731.5
			1	AO700004	01/03/2018	731.5	0	731.5
3390	33289127	ARNICA MONTANA FARM				5548.82	0	5548.82
	33289127_001	ARNICA MONTANA FARM				5548.82	0	5548.82
			1	AA5	28/02/2018	170.08	0	170.08
			2	AA6	28/02/2018	5378.74	0	5378.74
3390P	33289127	ARNICA MONTANA FARM				111.83	0	111.83
	33289127_001	ARNICA MONTANA FARM				111.83	0	111.83
			1	AA4	28/02/2018	111.83	0	111.83
2821	18050427	ARTIS OPTIM SRL				16807.12	0	16807.12
	18050427_001	ARTIS OPTIM				16807.12	0	16807.12
			1	FF01192	01/03/2018	14839.06	0	14839.06
			2	FF01193	01/03/2018	1641.28	0	1641.28
			3	FF01195	01/03/2018	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				33.27	0	33.27
	18050427_001	ARTIS OPTIM				33.27	0	33.27
			1	FF01194	01/03/2018	33.27	0	33.27
519	5268030	ASCENT-IMPEX				42422.74	0	42422.74
	5268030_001	ASCENT IMPEX				42422.74	0	42422.74
			1	ASC102	28/02/2018	5998.55	0	5998.55
			2	ASC104	28/02/2018	36424.19	0	36424.19
519P	5268030	ASCENT-IMPEX				1295.06	0	1295.06
	5268030_001	ASCENT IMPEX				1295.06	0	1295.06

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			1	ASC105	28/02/2018	1295.06	0	1295.06
837	12908832	AXA FARM				220217.08	0	220217.08
	12908832_001	AXA FARM - PACURARI				71342.65	0	71342.65
			1	ISAXA619	28/02/2018	2571.74	0	2571.74
			2	ISAXA620	28/02/2018	68770.91	0	68770.91
	12908832_002	AXA FARM - TATARASI				30461.90	0	30461.90
			1	ISAXA1096	28/02/2018	578.42	0	578.42
			2	ISAXA1097	28/02/2018	29883.48	0	29883.48
	12908832_003	AXA FARM - LASCAR CATARGI				118412.53	0	118412.53
			1	AXA33249	28/02/2018	118412.53	0	118412.53
837P	12908832	AXA FARM				1453403.80	0	1453403.80
	12908832_001	AXA FARM - PACURARI				17405.14	0	17405.14
			1	ISAXA621	28/02/2018	17405.14	0	17405.14
	12908832_002	AXA FARM - TATARASI				8914.3	0	8914.3
			1	ISAXA1098	28/02/2018	8914.3	0	8914.3
	12908832_003	AXA FARM - LASCAR CATARGI				1427084.36	0	1427084.36
			1	AXA33250	28/02/2018	1043685.07	0	1043685.07
			2	AXA33251	28/02/2018	383399.29	0	383399.29
184	1969435	BABY-FARM				647805.98	0	647805.98
	1969435_001	BABY - V. LUPU				75333.21	0	75333.21
			1	BABYTAT80116	28/02/2018	74888.1	0	74888.1
			2	BABYTAT80117	28/02/2018	326.78	0	326.78
			3	BABYTAT80118	28/02/2018	118.33	0	118.33
	1969435_002	BABY - ALEXANDRU				98339.82	0	98339.82
			1	BABYSA8303	28/02/2018	96961.95	0	96961.95
			2	BABYSA8304	28/02/2018	1377.87	0	1377.87
	1969435_003	BABY - MITROPOLIE				134556.59	0	134556.59
			1	BABYSC1303	28/02/2018	134121.72	0	134121.72

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			2	BABYSC1304	28/02/2018	434.87	0	434.87
	1969435_004	BABY - PODU ROS				127102.79	0	127102.79
			1	BABYSP5282	28/02/2018	126450.94	0	126450.94
			2	BABYSP5283	28/02/2018	651.85	0	651.85
	1969435_005	BABY - CASA CARTII				144380.40	0	144380.40
			1	BABYCC30277	28/02/2018	144176.29	0	144176.29
			2	BABYCC30278	28/02/2018	204.11	0	204.11
	1969435_007	BABY - V. LUPU 2				68093.17	0	68093.17
			1	BABYPUISOR90053	28/02/2018	68093.17	0	68093.17
184P	1969435	BABY-FARM				198756.79	0	198756.79
	1969435_001	BABY - V. LUPU				25151.53	0	25151.53
			1	BABYTAT80119	28/02/2018	25151.53	0	25151.53
	1969435_002	BABY - ALEXANDRU				4785.91	0	4785.91
			1	BABYSA8305	28/02/2018	4785.91	0	4785.91
	1969435_003	BABY - MITROPOLIE				124873.22	0	124873.22
			1	BABYSC1305	28/02/2018	124873.22	0	124873.22
	1969435_004	BABY - PODU ROS				2226.47	0	2226.47
			1	BABYSP5284	28/02/2018	2226.47	0	2226.47
	1969435_005	BABY - CASA CARTII				751.84	0	751.84
			1	BABYCC30279	28/02/2018	751.84	0	751.84
	1969435_007	BABY - V. LUPU 2				40967.82	0	40967.82
			1	BABYPUISOR90052	28/02/2018	40967.82	0	40967.82
152	3204579	BELLADONNA PHARM				10156.55	0	10156.55
	3204579_001	BELLADONNA PHARM				10156.55	0	10156.55
			1	BELLA00235	01/03/2018	2614.24	0	2614.24
			2	BELLA00237	01/03/2018	7542.31	0	7542.31
152P	3204579	BELLADONNA PHARM				2080.65	0	2080.65
	3204579_001	BELLADONNA PHARM				2080.65	0	2080.65

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				Numar	Data	Valoare		
			1	BELLA00236	01/03/2018	2080.65	0	2080.65
2632	27202699	BERGAMONT FARM SRL				99786.00	0	99786.00
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				66221.35	0	66221.35
			1	BERG339	28/02/2018	326.78	0	326.78
			2	BERG341	28/02/2018	2308.52	0	2308.52
			3	BERG342	28/02/2018	63586.05	0	63586.05
	27202699_002	BERGAMONT FARM - BALTATI				33564.65	0	33564.65
			1	BERG344	28/02/2018	3151.98	0	3151.98
			2	BERG345	28/02/2018	30412.67	0	30412.67
2632P	27202699	BERGAMONT FARM SRL				1987.68	0	1987.68
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				1521.41	0	1521.41
			1	BERG340	28/02/2018	1521.41	0	1521.41
	27202699_002	BERGAMONT FARM - BALTATI				466.27	0	466.27
			1	BERG343	28/02/2018	466.27	0	466.27
2251	22772648	BIANCA FARM				143534.34	0	143534.34
	22772648_001	BIANCA FARM - PLUGARI				19117.95	0	19117.95
			1	BF1000	28/02/2018	933.68	0	933.68
			2	BF1001	28/02/2018	18184.27	0	18184.27
	22772648_003	BIANCA FARM - SCOBINTI				20783.90	0	20783.90
			1	BF997	28/02/2018	2357.75	0	2357.75
			2	BF998	28/02/2018	18426.15	0	18426.15
	22772648_004	BIANCA FARM - DELENI				67991.85	0	67991.85
			1	BF984	28/02/2018	8786.59	0	8786.59
			2	BF985	28/02/2018	59205.26	0	59205.26
	22772648_005	BIANCA FARM - CEPLENITA				24285.69	0	24285.69
			1	BF990	28/02/2018	2169.1	0	2169.1
			2	BF991	28/02/2018	22116.59	0	22116.59
	22772648_006	BIANCA FARM - COTNARI				11354.95	0	11354.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF987	28/02/2018	1736.38	0	1736.38
			2	BF988	28/02/2018	9618.57	0	9618.57
2251P	22772648	BIANCA FARM				3893.95	0	3893.95
	22772648_001	BIANCA FARM - PLUGARI				924.28	0	924.28
			1	BF999	28/02/2018	924.28	0	924.28
	22772648_003	BIANCA FARM - SCOBINTI				817.04	0	817.04
			1	BF996	28/02/2018	817.04	0	817.04
	22772648_004	BIANCA FARM - DELENI				1705.55	0	1705.55
			1	BF983	28/02/2018	1705.55	0	1705.55
	22772648_005	BIANCA FARM - CEPLENITA				212.41	0	212.41
			1	BF989	28/02/2018	212.41	0	212.41
	22772648_006	BIANCA FARM - COTNARI				234.67	0	234.67
			1	BF986	28/02/2018	234.67	0	234.67
3040	10513844	BIOMED PHARM				272098.08	0	272098.08
	10513844_001	BIOMED PHARM				272098.08	0	272098.08
			1	BO79	01/03/2018	980.34	0	980.34
			2	BO81	01/03/2018	283.17	0	283.17
			3	BO82	01/03/2018	270834.57	0	270834.57
3040P	10513844	BIOMED PHARM				788018.38	0	788018.38
	10513844_001	BIOMED PHARM				788018.38	0	788018.38
			1	BO80	01/03/2018	788018.38	0	788018.38
1949	18621590	BRAMOFARM				55369.15	0	55369.15
	18621590_001	BRAMOFARM - BARNOVA				18551.00	0	18551.00
			1	B613	28/02/2018	2221.63	0	2221.63
			2	B614	28/02/2018	16329.37	0	16329.37
	18621590_002	BRAMOFARM - CIORTESTI				36818.15	0	36818.15
			1	B616	28/02/2018	6783.45	0	6783.45
			2	B617	28/02/2018	29707.92	0	29707.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	B618	28/02/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				4072.21	0	4072.21
	18621590_001	BRAMOFARM - BARNOVA				2861.82	0	2861.82
			1	B612	28/02/2018	2861.82	0	2861.82
	18621590_002	BRAMOFARM - CIORTESTI				1210.39	0	1210.39
			1	B615	28/02/2018	1210.39	0	1210.39
1180	8093706	BRAVASTOM				4171.91	0	4171.91
	8093706_001	BRAVASTOM				4171.91	0	4171.91
			1	IS VEI8242548	28/02/2018	10.7	0	10.7
			2	IS VEI8242549	28/02/2018	4161.21	0	4161.21
1180P	8093706	BRAVASTOM				87.34	0	87.34
	8093706_001	BRAVASTOM				87.34	0	87.34
			1	IS VEI8242550	28/02/2018	87.34	0	87.34
207	7030335	CARLINA FARM				36904.56	0	36904.56
	7030335_002	CARLINA FARM				36904.56	0	36904.56
			1	ISCAR504	28/02/2018	4352.31	0	4352.31
			2	ISCAR505	28/02/2018	32552.25	0	32552.25
207P	7030335	CARLINA FARM				322.45	0	322.45
	7030335_002	CARLINA FARM				322.45	0	322.45
			1	ISCAR503	28/02/2018	322.45	0	322.45
1639	12321420	CASA DAMAJ				153147.74	0	153147.74
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				25944.20	0	25944.20
			1	CDI2052	28/02/2018	1538.44	0	1538.44
			2	CDI2053	28/02/2018	24405.76	0	24405.76
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				56647.71	0	56647.71
			1	CDI3053	28/02/2018	1256.66	0	1256.66
			2	CDI3054	28/02/2018	55391.05	0	55391.05
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				19507.57	0	19507.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI4051	28/02/2018	314.82	0	314.82
			2	CDI4052	28/02/2018	19192.75	0	19192.75
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10490.13	0	10490.13
			1	CDI5051	28/02/2018	2192.34	0	2192.34
			2	CDI5052	28/02/2018	8297.79	0	8297.79
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				27149.20	0	27149.20
			1	CDI6051	28/02/2018	1857.87	0	1857.87
			2	CDI6052	28/02/2018	25291.33	0	25291.33
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				13408.93	0	13408.93
			1	CDI7043	28/02/2018	13408.93	0	13408.93
1639P	12321420	CASA DAMAJ				41614.36	0	41614.36
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1682.54	0	1682.54
			1	CDI2051	28/02/2018	1682.54	0	1682.54
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				28985.58	0	28985.58
			1	CDI3055	28/02/2018	28985.58	0	28985.58
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				2038.94	0	2038.94
			1	CDI4053	28/02/2018	2038.94	0	2038.94
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				209.51	0	209.51
			1	CDI5053	28/02/2018	209.51	0	209.51
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				8195.95	0	8195.95
			1	CDI6053	28/02/2018	8195.95	0	8195.95
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				501.84	0	501.84
			1	CDI7044	28/02/2018	501.84	0	501.84
2571	1803830	CATENA HYGEIA				1034745.86	0	1034745.86
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74916.82	0	74916.82
			1	CH38128	01/03/2018	3685.71	0	3685.71
			2	CH38129	01/03/2018	71231.11	0	71231.11
	1803830_013	CATENA HYGEIA - DACIA				120027.91	0	120027.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH31133	01/03/2018	653.56	0	653.56
			2	CH31135	01/03/2018	8056.54	0	8056.54
			3	CH31136	01/03/2018	111317.81	0	111317.81
1803830_033		CATENA HYGEIA - TG. FRUMOS				91741.58	0	91741.58
			1	CH55121	01/03/2018	326.78	0	326.78
			2	CH55122	01/03/2018	7725.7	0	7725.7
			3	CH55123	01/03/2018	83689.1	0	83689.1
1803830_043		CATENA HYGEIA - ALEXANDRU				205374.07	0	205374.07
			1	CH35139	01/03/2018	3905.62	0	3905.62
			2	CH35140	01/03/2018	61365.63	0	61365.63
			3	CH35141	01/03/2018	140102.82	0	140102.82
1803830_049		CATENA HYGEIA - PASCANI - CUZA				99132.03	0	99132.03
			1	CH39128	01/03/2018	5826.91	0	5826.91
			2	CH39129	01/03/2018	92955	0	92955
			3	CH39130	01/03/2018	350.12	0	350.12
1803830_050		CATENA HYGEIA - ION CREANGA				81966.12	0	81966.12
			1	CH33134	01/03/2018	326.78	0	326.78
			2	CH33136	01/03/2018	3841.93	0	3841.93
			3	CH33137	01/03/2018	77797.41	0	77797.41
1803830_23		CATENA HYGEIA - SOCOLA				164086.07	0	164086.07
			1	CH32143	01/03/2018	653.56	0	653.56
			2	CH32145	01/03/2018	5365.08	0	5365.08
			3	CH32146	01/03/2018	111366.49	0	111366.49
			4	CH32147	01/03/2018	46700.94	0	46700.94
1803830_346		CATENA HYGEIA - TOMESTI				58530.03	0	58530.03
			1	CH30135	01/03/2018	326.78	0	326.78
			2	CH30137	01/03/2018	3037.95	0	3037.95
			3	CH30138	01/03/2018	55165.3	0	55165.3
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				81976.86	0	81976.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH56121	01/03/2018	6302.91	0	6302.91
			2	CH56122	01/03/2018	75673.95	0	75673.95
	1803830_513	CATENA HYGEIA - TABACULUI				21667.20	0	21667.20
			1	CH97056	01/03/2018	20173.78	0	20173.78
			2	CH97057	01/03/2018	1493.42	0	1493.42
	1803830_514	CATENA HYGEIA - NICOLINA				3530.70	0	3530.70
			1	CHH7028	01/03/2018	68.53	0	68.53
			2	CHH7029	01/03/2018	3462.17	0	3462.17
	1803830_515	CATENA HYGEIA - PODUL ROS				646.04	0	646.04
			1	CHG6023	01/03/2018	19.21	0	19.21
			2	CHG6024	01/03/2018	626.83	0	626.83
	1803830_516	CATENA HYGEIA - PASCANI - CFR				31150.43	0	31150.43
			1	CHJ9032	01/03/2018	2566.44	0	2566.44
			2	CHJ9033	01/03/2018	28583.99	0	28583.99
2571P	1803830	CATENA HYGEIA				287855.59	0	287855.59
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				111346.99	0	111346.99
			1	CH38127	01/03/2018	111346.99	0	111346.99
	1803830_013	CATENA HYGEIA - DACIA				21069.28	0	21069.28
			1	CH31134	01/03/2018	21069.28	0	21069.28
	1803830_033	CATENA HYGEIA - TG. FRUMOS				10470.22	0	10470.22
			1	CH55124	01/03/2018	10470.22	0	10470.22
	1803830_043	CATENA HYGEIA - ALEXANDRU				20039.8	0	20039.8
			1	CH35138	01/03/2018	20039.8	0	20039.8
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				18193.03	0	18193.03
			1	CH39127	01/03/2018	18193.03	0	18193.03
	1803830_050	CATENA HYGEIA - ION CREANGA				26894.19	0	26894.19
			1	CH33135	01/03/2018	26894.19	0	26894.19
	1803830_23	CATENA HYGEIA - SOCOLA				19200.01	0	19200.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH32144	01/03/2018	19200.01	0	19200.01
	1803830_346	CATENA HYGEIA - TOMESTI				11749.86	0	11749.86
			1	CH30136	01/03/2018	11749.86	0	11749.86
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				37702.64	0	37702.64
			1	CH56120	01/03/2018	37702.64	0	37702.64
	1803830_513	CATENA HYGEIA - TABACULUI				5405	0	5405
			1	CH97058	01/03/2018	5405	0	5405
	1803830_516	CATENA HYGEIA - PASCANI - CFR				5784.57	0	5784.57
			1	CHJ9031	01/03/2018	5784.57	0	5784.57
2265	24409232	CONTE FARM				30418.36	0	30418.36
	24409232_001	CONTE FARM - MIRONEASA				20710.93	0	20710.93
			1	F2440923213	28/02/2018	67.1	0	67.1
			2	F2440923214	28/02/2018	20643.83	0	20643.83
	24409232_002	CONTE FARM - IPATELE				9707.43	0	9707.43
			1	F2440923211	28/02/2018	457.42	0	457.42
			2	F2440923212	28/02/2018	9250.01	0	9250.01
2060	6787884	CONVALLARIA				26464.53	0	26464.53
	6787884_001	CONVALLARIA - IASI				14349.36	0	14349.36
			1	IS CON1485	28/02/2018	12402.32	0	12402.32
			2	IS CON1486	28/02/2018	1947.04	0	1947.04
	6787884_002	CONVALLARIA - LETCANI				12115.17	0	12115.17
			1	IS CON1477	28/02/2018	9961.4	0	9961.4
			2	IS CON1478	28/02/2018	2153.77	0	2153.77
2060P	6787884	CONVALLARIA				4511.42	0	4511.42
	6787884_001	CONVALLARIA - IASI				4478.15	0	4478.15
			1	IS CON1487	28/02/2018	4478.15	0	4478.15
	6787884_002	CONVALLARIA - LETCANI				33.27	0	33.27
			1	IS CON1479	28/02/2018	33.27	0	33.27

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				Numar	Data	Valoare		
1964	17142654	CRISMED FARM				25492.80	0	25492.80
	17142654_001	CRISMED FARM - BELCESTI				20038.54	0	20038.54
			1	CRIS608	28/02/2018	2376.38	0	2376.38
			2	CRIS609	28/02/2018	17662.16	0	17662.16
	17142654_002	CRISMED FARM - POPRICANI				5454.26	0	5454.26
			1	CRS605	28/02/2018	599.81	0	599.81
		2	CRS606	28/02/2018	4854.45	0	4854.45	
1964P	17142654	CRISMED FARM				675.49	0	675.49
	17142654_001	CRISMED FARM - BELCESTI				675.49	0	675.49
			1	CRIS607	28/02/2018	675.49	0	675.49
2820	4498804	DAMBOSS-NET				7080.39	0	7080.39
	4498804_001	DAMBOSS-NET - GOLAESTI				974.95	0	974.95
			1	DAM301	28/02/2018	85.26	0	85.26
			2	DAM302	28/02/2018	889.69	0	889.69
	4498804_002	DAMBOSS-NET - DANCU				6105.44	0	6105.44
			1	DAM304	28/02/2018	889.35	0	889.35
		2	DAM305	28/02/2018	5216.09	0	5216.09	
2820P	4498804	DAMBOSS-NET				163.69	0	163.69
	4498804_001	DAMBOSS-NET - GOLAESTI				11.1	0	11.1
			1	DAM303	28/02/2018	11.1	0	11.1
	4498804_002	DAMBOSS-NET - DANCU				152.59	0	152.59
		1	DAM306	28/02/2018	152.59	0	152.59	
1602	15683343	DANELIS FARM				37871.71	0	37871.71
	15683343_001	DANELIS FARM				37871.71	0	37871.71
			1	IS DAN440	01/03/2018	35356.34	0	35356.34
			2	IS DAN441	01/03/2018	2515.37	0	2515.37
1602P	15683343	DANELIS FARM				1944.07	0	1944.07
	15683343_001	DANELIS FARM				1944.07	0	1944.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS DAN439	01/03/2018	1944.07	0	1944.07
142	9671832	DANISAN COMPANY				28419.23	0	28419.23
	9671832_001	DANISAN COMPANY - DANIFARM				28419.23	0	28419.23
			1	A1499	28/02/2018	1153.01	0	1153.01
			2	A1500	28/02/2018	27266.22	0	27266.22
142P	9671832	DANISAN COMPANY				7397.62	0	7397.62
	9671832_001	DANISAN COMPANY - DANIFARM				7397.62	0	7397.62
			1	A1498	28/02/2018	7397.62	0	7397.62
834	7445278	DAROM-FARM				177671.95	0	177671.95
	7445278_004	DAROM-FARM - DELENI				28768.15	0	28768.15
			1	DFD2261	28/02/2018	5648.44	0	5648.44
			2	DFD2262	28/02/2018	23119.71	0	23119.71
	7445278_005	DAROM-FARM - HARLAU				76539.30	0	76539.30
			1	DFH1167	28/02/2018	4592.09	0	4592.09
			2	DFH1168	28/02/2018	71620.43	0	71620.43
			3	DFH1169	28/02/2018	326.78	0	326.78
	7445278_006	DAROM-FARM - COTNARI 2				39006.15	0	39006.15
			1	DFCD3083	28/02/2018	7253.74	0	7253.74
			2	DFCD3084	28/02/2018	31752.41	0	31752.41
	7445278_007	DAROM-FARM - TG FRUMOS				33358.35	0	33358.35
			1	DFTF7016	28/02/2018	2892.27	0	2892.27
			2	DFTF7017	28/02/2018	30466.08	0	30466.08
834P	7445278	DAROM-FARM				13054.85	0	13054.85
	7445278_004	DAROM-FARM - DELENI				2546.73	0	2546.73
			1	DFD2260	28/02/2018	2546.73	0	2546.73
	7445278_005	DAROM-FARM - HARLAU				5089.22	0	5089.22
			1	DFH1170	28/02/2018	5089.22	0	5089.22
	7445278_006	DAROM-FARM - COTNARI 2				3893.12	0	3893.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3082	28/02/2018	3893.12	0	3893.12
	7445278_007	DAROM-FARM - TG FRUMOS				1525.78	0	1525.78
			1	DFTF7015	28/02/2018	1525.78	0	1525.78
2178	1956001	DAVILLA FARM				6917.63	0	6917.63
	1956001_001	DAVILLA FARM				6917.63	0	6917.63
			1	DAVILLA21	01/03/2018	99.64	0	99.64
			2	DAVILLA22	01/03/2018	6817.99	0	6817.99
2178P	1956001	DAVILLA FARM				780.37	0	780.37
	1956001_001	DAVILLA FARM				780.37	0	780.37
			1	DAVILLA20	01/03/2018	780.37	0	780.37
1717	16502534	EL MEDICA				202424.79	0	202424.79
	16502534_001	EL MEDICA - ALEXANDRU				120312.97	0	120312.97
			1	ELMED1724	28/02/2018	115017.65	0	115017.65
			2	ELMED1725	28/02/2018	4314.98	0	4314.98
			3	ELMED1727	28/02/2018	980.34	0	980.34
	16502534_002	EL MEDICA - N. IORGA				28486.01	0	28486.01
			1	ELMED631	28/02/2018	27874.55	0	27874.55
			2	ELMED632	28/02/2018	611.46	0	611.46
	16502534_003	EL MEDICA - NICOLINA				27694.30	0	27694.30
			1	ELMEDIN206	28/02/2018	26360.94	0	26360.94
			2	ELMEDIN207	28/02/2018	1333.36	0	1333.36
	16502534_004	EL MEDICA - ALEXANDRU - 2				25931.51	0	25931.51
			1	ELMEDIE80	28/02/2018	24000.17	0	24000.17
			2	ELMEDIE81	28/02/2018	1581.22	0	1581.22
			3	ELMEDIE83	28/02/2018	350.12	0	350.12
1717P	16502534	EL MEDICA				26917.41	0	26917.41
	16502534_001	EL MEDICA - ALEXANDRU				15462.95	0	15462.95
			1	ELMED1726	28/02/2018	15462.95	0	15462.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16502534_002	EL MEDICA - N. IORGA				4394.43	0	4394.43
			1	ELMED633	28/02/2018	4394.43	0	4394.43
	16502534_003	EL MEDICA - NICOLINA				2156.24	0	2156.24
			1	ELMEDIN208	28/02/2018	2156.24	0	2156.24
	16502534_004	EL MEDICA - ALEXANDRU - 2				4903.79	0	4903.79
			1	ELMEDIE82	28/02/2018	4903.79	0	4903.79
2528	26673280	ELLA - ROSE FARM SRL				372916.57	0	372916.57
	26673280_001	ELLA-ROSE FARM - RADUCANENI				50872.63	0	50872.63
			1	ELLARAD500099	28/02/2018	4245.29	0	4245.29
			2	ELLARAD500100	28/02/2018	46627.34	0	46627.34
	26673280_002	ELLA-ROSE FARM - TIBANA				22685.34	0	22685.34
			1	ELLATIB300092	28/02/2018	4913.59	0	4913.59
			2	ELLATIB300093	28/02/2018	17771.75	0	17771.75
	26673280_003	ELLA-ROSE FARM - BELCESTI				26909.84	0	26909.84
			1	ELLABEL700092	28/02/2018	3233.55	0	3233.55
			2	ELLABEL700093	28/02/2018	23676.29	0	23676.29
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				63993.31	0	63993.31
			1	ELAELCT10236	28/02/2018	319.97	0	319.97
			2	ELAELCT10237	28/02/2018	63673.34	0	63673.34
	26673280_005	ELLA-ROSE FARM - GROPNITA				19841.15	0	19841.15
			1	ELLAGROP400092	28/02/2018	3217.25	0	3217.25
			2	ELLAGROP400093	28/02/2018	16623.9	0	16623.9
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				133522.56	0	133522.56
			1	ELLAGAL600213	28/02/2018	2820.88	0	2820.88
			2	ELLAGAL600214	28/02/2018	130701.68	0	130701.68
	26673280_007	ELLA-ROSE FARM - COZMESTI				13801.17	0	13801.17
			1	ELLACOZ200089	28/02/2018	2916.8	0	2916.8
			2	ELLACOZ200090	28/02/2018	10884.37	0	10884.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				8279.22	0	8279.22
			1	ELLAHAL800032	28/02/2018	777.5	0	777.5
			2	ELLAHAL800033	28/02/2018	7501.72	0	7501.72
	26673280_009	ELLA-ROSE FARM - GROZESTI				33011.35	0	33011.35
			1	ELLAGROZ900020	28/02/2018	8923.88	0	8923.88
			2	ELLAGROZ900021	28/02/2018	24087.47	0	24087.47
2528P	26673280	ELLA - ROSE FARM SRL				41629.55	0	41629.55
	26673280_001	ELLA-ROSE FARM - RADUCANENI				25152.44	0	25152.44
			1	ELLARAD500098	28/02/2018	25152.44	0	25152.44
	26673280_002	ELLA-ROSE FARM - TIBANA				701.42	0	701.42
			1	ELLATIB300091	28/02/2018	701.42	0	701.42
	26673280_003	ELLA-ROSE FARM - BELCESTI				515.79	0	515.79
			1	ELLABEL700091	28/02/2018	515.79	0	515.79
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5092.09	0	5092.09
			1	ELAELCT10235	28/02/2018	5092.09	0	5092.09
	26673280_005	ELLA-ROSE FARM - GROPNITA				1048.77	0	1048.77
			1	ELLAGROP400091	28/02/2018	1048.77	0	1048.77
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				7333.53	0	7333.53
			1	ELLAGAL600212	28/02/2018	7333.53	0	7333.53
	26673280_007	ELLA-ROSE FARM - COZMESTI				162.27	0	162.27
			1	ELLACOZ200088	28/02/2018	162.27	0	162.27
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1266.19	0	1266.19
			1	ELLAHAL800031	28/02/2018	1266.19	0	1266.19
	26673280_009	ELLA-ROSE FARM - GROZESTI				357.05	0	357.05
			1	ELLAGROZ900019	28/02/2018	357.05	0	357.05
2025	16053125	ESTER FARM				366267.36	0	366267.36
	16053125_001	ESTER FARM - ALEXANDRU				16137.34	0	16137.34
			1	LOD40162	01/03/2018	787.66	0	787.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LOD40163	01/03/2018	15349.68	0	15349.68
	16053125_002	ESTER FARM - GARA				251340.1	0	251340.1
			1	LOD20244	01/03/2018	7321.8	0	7321.8
			2	LOD20245	01/03/2018	244018.3	0	244018.3
	16053125_003	ESTER FARM - COPOU				86905.32	0	86905.32
			1	LOD30244	01/03/2018	5228.48	0	5228.48
			2	LOD30246	01/03/2018	15.96	0	15.96
			3	LOD30247	01/03/2018	81660.88	0	81660.88
	16053125_004	ESTER FARM - BUCIUM				11884.60	0	11884.60
			1	LOD50056	01/03/2018	822.27	0	822.27
			2	LOD50057	01/03/2018	11062.33	0	11062.33
2025P	16053125	ESTER FARM				11011.07	0	11011.07
	16053125_001	ESTER FARM - ALEXANDRU				837.26	0	837.26
			1	LOD40161	01/03/2018	837.26	0	837.26
	16053125_002	ESTER FARM - GARA				2683.32	0	2683.32
			1	LOD20243	01/03/2018	2683.32	0	2683.32
	16053125_003	ESTER FARM - COPOU				6892.95	0	6892.95
			1	LOD30245	01/03/2018	6892.95	0	6892.95
	16053125_004	ESTER FARM - BUCIUM				597.54	0	597.54
			1	LOD50055	01/03/2018	597.54	0	597.54
3386	32958541	FARMA AS				62196.00	0	62196.00
	32958541_001	FARMA AS - REDIU				8020.96	0	8020.96
			1	FARMA - 440051	28/02/2018	1303.55	0	1303.55
			2	FARMA - 440052	28/02/2018	6717.41	0	6717.41
	32958541_003	FARMA AS - LASCAR CATARGI				44583.58	0	44583.58
			1	FARMA110098	28/02/2018	152.36	0	152.36
			2	FARMA110099	28/02/2018	44431.22	0	44431.22
	32958541_004	FARMA AS - PACURARI				4576.51	0	4576.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARMA-330093	28/02/2018	23.44	0	23.44
			2	FARMA-330094	28/02/2018	4226.29	0	4226.29
			3	FARMA-330095	28/02/2018	326.78	0	326.78
	32958541_005	FARMA AS - INDEPENDENTEI				5014.95	0	5014.95
			1	FARMA220090	28/02/2018	5014.95	0	5014.95
3386P	32958541	FARMA AS				229378.82	0	229378.82
	32958541_003	FARMA AS - LASCAR CATARGI				227900.39	0	227900.39
			1	FARMA110100	28/02/2018	153721.94	0	153721.94
			2	FARMA110101	28/02/2018	74178.45	0	74178.45
	32958541_004	FARMA AS - PACURARI				676.37	0	676.37
			1	FARMA-330096	28/02/2018	676.37	0	676.37
	32958541_005	FARMA AS - INDEPENDENTEI				802.06	0	802.06
			1	FARMA220091	28/02/2018	802.06	0	802.06
139	4107574	FARMA LIV				31946.21	0	31946.21
	4107574_003	FARMA LIV - VOINESTI				22514.79	0	22514.79
			1	IS598	28/02/2018	783.39	0	783.39
			2	IS599	28/02/2018	21731.4	0	21731.4
	4107574_004	FARMA LIV - VALEA ADANCA				9431.42	0	9431.42
			1	IS601	28/02/2018	272.99	0	272.99
			2	IS602	28/02/2018	9158.43	0	9158.43
139P	4107574	FARMA LIV				1592.04	0	1592.04
	4107574_003	FARMA LIV - VOINESTI				44.36	0	44.36
			1	IS600	28/02/2018	44.36	0	44.36
	4107574_004	FARMA LIV - VALEA ADANCA				1547.68	0	1547.68
			1	IS603	28/02/2018	1547.68	0	1547.68
563	1960959	FARMA ROD				239.48	0	239.48
	1960959_001	FARMA ROD - ION CREANGA				239.48	0	239.48
			1	FPR1672	28/02/2018	239.48	0	239.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1371	129022	FARMACEUTICA ARGESFARM S.A.				749922.07	0	749922.07
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				375548.18	0	375548.18
			1	IS51137	01/03/2018	4574.92	0	4574.92
			2	IS51139	01/03/2018	2852.49	0	2852.49
			3	IS51140	01/03/2018	134616.07	0	134616.07
			4	IS51141	01/03/2018	233504.7	0	233504.7
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				86607.93	0	86607.93
			1	IS53144	01/03/2018	5453.02	0	5453.02
			2	IS53145	01/03/2018	81154.91	0	81154.91
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				117443.04	0	117443.04
			1	IS52123	01/03/2018	11531.73	0	11531.73
			2	IS52124	01/03/2018	105911.31	0	105911.31
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				170322.92	0	170322.92
			1	IS57056	01/03/2018	326.78	0	326.78
			2	IS57058	01/03/2018	6309.13	0	6309.13
			3	IS57059	01/03/2018	70285.13	0	70285.13
		4	IS57060	01/03/2018	93401.88	0	93401.88	
1371P	129022	FARMACEUTICA ARGESFARM S.A.				135769.68	0	135769.68
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				90858.88	0	90858.88
			1	IS51138	01/03/2018	90858.88	0	90858.88
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				18858.26	0	18858.26
			1	IS53143	01/03/2018	18858.26	0	18858.26
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				9748.37	0	9748.37
			1	IS52122	01/03/2018	9748.37	0	9748.37
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				16304.17	0	16304.17
		1	IS57057	01/03/2018	16304.17	0	16304.17	
2741	2115198	FARMACEUTICA REMEDIA SA				149018.31	0	149018.31
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				62077.26	0	62077.26

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				Numar	Data	Valoare		
			1	CAS180290	28/02/2018	61971.65	0	61971.65
			2	CAS180291	28/02/2018	105.61	0	105.61
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				86941.05	0	86941.05
			1	CAS180293	28/02/2018	84359.31	0	84359.31
			2	CAS180294	28/02/2018	2581.74	0	2581.74
2741P	2115198	FARMACEUTICA REMEDIA SA				30755.37	0	30755.37
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				6101.76	0	6101.76
			1	CAS180292	28/02/2018	6101.76	0	6101.76
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				24653.61	0	24653.61
			1	CAS180295	28/02/2018	24653.61	0	24653.61
1963	18962881	FARMACIA ADRIANA				573325.65	0	573325.65
	18962881_002	FARMACIA ADRIANA - CUG				50634.08	0	50634.08
			1	F CUG20009	28/02/2018	44821.55	0	44821.55
			2	F CUG20010	28/02/2018	2479.65	0	2479.65
			3	F CUG20012	28/02/2018	3332.88	0	3332.88
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				29438.10	0	29438.10
			1	F PDF30007	28/02/2018	27511.02	0	27511.02
			2	F PDF30008	28/02/2018	1927.08	0	1927.08
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				109212.35	0	109212.35
			1	F ALEX40008	28/02/2018	107228.09	0	107228.09
			2	F ALEX40009	28/02/2018	1984.26	0	1984.26
	18962881_007	FARMACIA ADRIANA - SOCOLA				41520.81	0	41520.81
			1	F PROS50007	28/02/2018	38758.39	0	38758.39
			2	F PROS50008	28/02/2018	2762.42	0	2762.42
	18962881_008	FARMACIA ADRIANA - ARCU 33				94931.38	0	94931.38
			1	F ARK60008	28/02/2018	93869.74	0	93869.74
			2	F ARK60009	28/02/2018	1061.64	0	1061.64
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				161047.44	0	161047.44

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				Numar	Data	Valoare		
			1	F LAP10011	28/02/2018	160593.4	0	160593.4
			2	F LAP10012	28/02/2018	454.04	0	454.04
	18962881_010	FARMACIA ADRIANA - A.PANU 1				37020.28	0	37020.28
			1	F DUN70012	28/02/2018	35987.92	0	35987.92
			2	F DUN70013	28/02/2018	705.59	0	705.59
			3	F DUN70015	28/02/2018	326.77	0	326.77
	18962881_011	FARMACIA ADRIANA - BUCIUM				23921.22	0	23921.22
			1	F BCM80007	28/02/2018	22161.98	0	22161.98
			2	F BCM80008	28/02/2018	1759.24	0	1759.24
	18962881_013	FARMACIA ADRIANA - DACIA				12674.64	0	12674.64
			1	F DAC100007	28/02/2018	12357.97	0	12357.97
			2	F DAC100008	28/02/2018	316.67	0	316.67
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				12925.35	0	12925.35
			1	F LUNC120007	28/02/2018	12784.79	0	12784.79
			2	F LUNC120008	28/02/2018	140.56	0	140.56
1963P	18962881	FARMACIA ADRIANA				461318.62	0	461318.62
	18962881_002	FARMACIA ADRIANA - CUG				1157	0	1157
			1	F CUG20011	28/02/2018	1157	0	1157
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4891.91	0	4891.91
			1	F PDF30009	28/02/2018	4891.91	0	4891.91
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				11165.48	0	11165.48
			1	F ALEX40010	28/02/2018	11165.48	0	11165.48
	18962881_007	FARMACIA ADRIANA - SOCOLA				14667.19	0	14667.19
			1	F PROS50009	28/02/2018	14667.19	0	14667.19
	18962881_008	FARMACIA ADRIANA - ARCU 33				25682.77	0	25682.77
			1	F ARK60010	28/02/2018	25682.77	0	25682.77
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				390942.01	0	390942.01
			1	F LAP10013	28/02/2018	212402	0	212402

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F LAP10014	28/02/2018	178540.01	0	178540.01
	18962881_010	FARMACIA ADRIANA - A.PANU 1				7505.79	0	7505.79
			1	F DUN70014	28/02/2018	7505.79	0	7505.79
	18962881_011	FARMACIA ADRIANA - BUCIUM				4597.44	0	4597.44
			1	F BCM80009	28/02/2018	4597.44	0	4597.44
	18962881_013	FARMACIA ADRIANA - DACIA				695.06	0	695.06
			1	F DAC100009	28/02/2018	695.06	0	695.06
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				13.97	0	13.97
			1	F LUNC120009	28/02/2018	13.97	0	13.97
3384	30039495	FARMACIA ADRIANA A&G MED				125866.64	0	125866.64
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				69036.82	0	69036.82
			1	AGMEDEL10127	28/02/2018	66499.98	0	66499.98
			2	AGMEDEL10128	28/02/2018	1556.53	0	1556.53
			3	AGMEDEL10130	28/02/2018	980.31	0	980.31
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				56829.82	0	56829.82
			1	ADRAGPANU30056	28/02/2018	56676.22	0	56676.22
			2	ADRAGPANU30057	28/02/2018	153.6	0	153.6
3384P	30039495	FARMACIA ADRIANA A&G MED				17348.86	0	17348.86
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				10920.69	0	10920.69
			1	AGMEDEL10129	28/02/2018	10920.69	0	10920.69
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6428.17	0	6428.17
			1	ADRAGPANU30058	28/02/2018	6428.17	0	6428.17
175	10164442	FARMACIA ALCHEMILLA				10486.58	0	10486.58
	10164442_001	FARMACIA ALCHEMILLA				10486.58	0	10486.58
			1	ISALC001115	01/03/2018	10038.52	0	10038.52
			2	ISALC001116	01/03/2018	448.06	0	448.06
175P	10164442	FARMACIA ALCHEMILLA				32058.07	0	32058.07
	10164442_001	FARMACIA ALCHEMILLA				32058.07	0	32058.07

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				Numar	Data	Valoare		
			1	ISALC001117	01/03/2018	32058.07	0	32058.07
1840	17142743	FARMACIA ARTEMIS				12891.60	0	12891.60
	17142743_001	FARMACIA ARTEMIS				12891.60	0	12891.60
			1	ARTEMIS206	01/03/2018	616.98	0	616.98
			2	ARTEMIS207	01/03/2018	12274.62	0	12274.62
1840P	17142743	FARMACIA ARTEMIS				191.7	0	191.7
	17142743_001	FARMACIA ARTEMIS				191.7	0	191.7
			1	ARTEMIS205	01/03/2018	191.7	0	191.7
229	1954507	FARMACIA DIRTU				2388.41	0	2388.41
	1954507_001	FARMACIA DIRTU				2388.41	0	2388.41
			1	DMA243	01/03/2018	2301.62	0	2301.62
			2	DMA244	01/03/2018	86.79	0	86.79
1959	18982935	FARMACIA ELENA				111411.14	0	111411.14
	18982935_001	FARMACIA ELENA				111411.14	0	111411.14
			1	ELNIS392	01/03/2018	5432.15	0	5432.15
			2	ELNIS393	01/03/2018	105978.99	0	105978.99
1959P	18982935	FARMACIA ELENA				5250.26	0	5250.26
	18982935_001	FARMACIA ELENA				5250.26	0	5250.26
			1	ELNIS391	01/03/2018	5250.26	0	5250.26
1957	1996502	FARMACIA GALEMIH				40733.88	0	40733.88
	1996502_001	FARMACIA GALEMIH				40733.88	0	40733.88
			1	FF1996502662	28/02/2018	950.69	0	950.69
			2	FF1996502663	28/02/2018	39783.19	0	39783.19
1957P	1996502	FARMACIA GALEMIH				13177.39	0	13177.39
	1996502_001	FARMACIA GALEMIH				13177.39	0	13177.39
			1	FF1996502664	28/02/2018	13177.39	0	13177.39
1960	18544420	FARMACIA MAGNOLIA DC				11073.53	0	11073.53
	18544420_001	FARMACIA MAGNOLIA				11073.53	0	11073.53

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				Numar	Data	Valoare		
			1	MAGEL20136	28/02/2018	11073.53	0	11073.53
538	1968642	FARMACIA PARTICULARA GHITUN				25186.78	0	25186.78
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				8910.55	0	8910.55
			1	GHIT285	01/03/2018	206.31	0	206.31
			2	GHIT286	01/03/2018	8704.24	0	8704.24
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				13326.88	0	13326.88
			1	GHIT288	01/03/2018	2959.95	0	2959.95
			2	GHIT289	01/03/2018	10366.93	0	10366.93
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2949.35	0	2949.35
			1	GHIT290	01/03/2018	865.64	0	865.64
			2	GHIT291	01/03/2018	2083.71	0	2083.71
538P	1968642	FARMACIA PARTICULARA GHITUN				47.13	0	47.13
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				5.54	0	5.54
			1	GHIT284	01/03/2018	5.54	0	5.54
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				41.59	0	41.59
			1	GHIT287	01/03/2018	41.59	0	41.59
3443	33761318	FARMACIA SPHERA				190285.69	0	190285.69
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				47749.37	0	47749.37
			1	SPHFE0001359	28/02/2018	43089.12	0	43089.12
			2	SPHFE0001360	28/02/2018	4333.48	0	4333.48
			3	SPHFE0001362	28/02/2018	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				29848.36	0	29848.36
			1	SPHFE0000776	28/02/2018	25856.66	0	25856.66
			2	SPHFE0000777	28/02/2018	3338.16	0	3338.16
			3	SPHFE0000779	28/02/2018	653.54	0	653.54
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				43651.53	0	43651.53
			1	SPHFE0000681	28/02/2018	41876.3	0	41876.3
			2	SPHFE0000682	28/02/2018	1775.23	0	1775.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				26724.57	0	26724.57
			1	SPHFE0000633	28/02/2018	24779.33	0	24779.33
			2	SPHFE0000634	28/02/2018	1618.47	0	1618.47
			3	SPHFE0000636	28/02/2018	326.77	0	326.77
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				42311.86	0	42311.86
			1	SPHFE0000734	28/02/2018	39517.42	0	39517.42
			2	SPHFE0000735	28/02/2018	2794.44	0	2794.44
3443P	33761318	FARMACIA SPHERA				24715.69	0	24715.69
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				5466.51	0	5466.51
			1	SPHFE0001361	28/02/2018	5466.51	0	5466.51
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				5708.73	0	5708.73
			1	SPHFE0000778	28/02/2018	5708.73	0	5708.73
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				5556	0	5556
			1	SPHFE0000683	28/02/2018	5556	0	5556
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				2994.12	0	2994.12
			1	SPHFE0000635	28/02/2018	2994.12	0	2994.12
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				4990.33	0	4990.33
			1	SPHFE0000736	28/02/2018	4990.33	0	4990.33
1760	16801412	FARMACIA V&M				98700.55	0	98700.55
	16801412_001	FARMACIA V&M - COLIR - DACIA				79360.69	0	79360.69
			1	VMS2049	28/02/2018	723.95	0	723.95
			2	VMS2050	28/02/2018	78636.74	0	78636.74
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19339.86	0	19339.86
			1	VME4	28/02/2018	1615.08	0	1615.08
			2	VME5	28/02/2018	17724.78	0	17724.78
1760P	16801412	FARMACIA V&M				19101.14	0	19101.14
	16801412_001	FARMACIA V&M - COLIR - DACIA				18997.93	0	18997.93
			1	VMS2051	28/02/2018	18997.93	0	18997.93

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	16801412_004	FARMACIA V&M - COLIR - ERBICENI				103.21	0	103.21
			1	VME6	28/02/2018	103.21	0	103.21
1495	8043058	FARMASAND				49150.57	0	49150.57
	8043058_001	FARMASAND - POPRICANI				28232.93	0	28232.93
			1	SAND606492	01/03/2018	4524.6	0	4524.6
			2	SAND606493	01/03/2018	23708.33	0	23708.33
	8043058_002	FARMASAND - VANATORI				15137.16	0	15137.16
			1	SAND606489	01/03/2018	2245.43	0	2245.43
			2	SAND606490	01/03/2018	12891.73	0	12891.73
	8043058_003	FARMASAND - CARNICENI				5780.48	0	5780.48
			1	SAND606494	01/03/2018	631.96	0	631.96
			2	SAND606495	01/03/2018	5148.52	0	5148.52
1495P	8043058	FARMASAND				5555.70	0	5555.70
	8043058_001	FARMASAND - POPRICANI				5458.58	0	5458.58
			1	SAND606491	01/03/2018	5458.58	0	5458.58
	8043058_002	FARMASAND - VANATORI				97.12	0	97.12
			1	SAND606488	01/03/2018	97.12	0	97.12
3445	35710868	FARMASHINE S.R.L.				1952.48	0	1952.48
	35710868_001	FARMASHINE - HELESTEENI				1952.48	0	1952.48
			1	FARMH1054	28/02/2018	401.08	0	401.08
			2	FARMH1055	28/02/2018	1551.4	0	1551.4
3445P	35710868	FARMASHINE S.R.L.				224.97	0	224.97
	35710868_001	FARMASHINE - HELESTEENI				224.97	0	224.97
			1	FARMH1053	28/02/2018	224.97	0	224.97
351	1997818	FARMIAB				50393.94	0	50393.94
	1997818_001	FARMIAB - PASCANI - MOLDOVA				26015.09	0	26015.09
			1	FA106	01/03/2018	1560.66	0	1560.66
			2	FA107	01/03/2018	24454.43	0	24454.43

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				Numar	Data	Valoare		
	1997818_002	FARMIAB - PASCANI - STEFAN				24378.85	0	24378.85
			1	FA270	01/03/2018	589.43	0	589.43
			2	FA271	01/03/2018	23789.42	0	23789.42
351P	1997818	FARMIAB				390237.15	0	390237.15
	1997818_001	FARMIAB - PASCANI - MOLDOVA				193223.43	0	193223.43
			1	FA105	01/03/2018	193223.43	0	193223.43
	1997818_002	FARMIAB - PASCANI - STEFAN				197013.72	0	197013.72
			1	FA269	01/03/2018	197013.72	0	197013.72
2536	26343029	FITERMAN RETAIL				7827.07	0	7827.07
	26343029_001	FITERMAN RETAIL				7827.07	0	7827.07
			1	IS39	28/02/2018	7173.51	0	7173.51
			2	IS40	28/02/2018	653.56	0	653.56
2536P	26343029	FITERMAN RETAIL				33.27	0	33.27
	26343029_001	FITERMAN RETAIL				33.27	0	33.27
			1	IS41	28/02/2018	33.27	0	33.27
2463	14447166	FLORA FARM_SRL				163540.02	0	163540.02
	14447166_001	FLORA FARM - PLANTELOR				20106.67	0	20106.67
			1	FLPLANT40156	28/02/2018	629.61	0	629.61
			2	FLPLANT40157	28/02/2018	19477.06	0	19477.06
	14447166_002	FLORA FARM - PRIMAVERII				83062.88	0	83062.88
			1	FLPRIM701029	28/02/2018	3806.23	0	3806.23
			2	FLPRIM701030	28/02/2018	79256.65	0	79256.65
	14447166_003	FLORA FARM - ATENEULUI				47398.83	0	47398.83
			1	FLTAT30142	28/02/2018	1212.9	0	1212.9
			2	FLTAT30143	28/02/2018	46185.93	0	46185.93
	14447166_004	FLORA FARM - CAROL I				12971.64	0	12971.64
			1	FLCOPOU20155	28/02/2018	60.37	0	60.37
			2	FLCOPOU20156	28/02/2018	12911.27	0	12911.27

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				Numar	Data	Valoare		
2463P	14447166	FLORA FARM_SRL				3460.78	0	3460.78
	14447166_001	FLORA FARM - PLANTELOR				1657.2	0	1657.2
			1	FLPLANT40155	28/02/2018	1657.2	0	1657.2
	14447166_002	FLORA FARM - PRIMAVERII				1662.19	0	1662.19
			1	FLPRIM701028	28/02/2018	1662.19	0	1662.19
	14447166_003	FLORA FARM - ATENEULUI				58.22	0	58.22
			1	FLTAT30141	28/02/2018	58.22	0	58.22
	14447166_004	FLORA FARM - CAROL I				83.17	0	83.17
			1	FLCOPOU20154	28/02/2018	83.17	0	83.17
3447	33862606	FLORAL - NYK SRL-D				7680.39	0	7680.39
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				7680.39	0	7680.39
			1	IS184	28/02/2018	782.63	0	782.63
			2	IS185	28/02/2018	6897.76	0	6897.76
3447P	33862606	FLORAL - NYK SRL-D				141.66	0	141.66
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				141.66	0	141.66
			1	IS186	28/02/2018	141.66	0	141.66
249	1957333	GABRIELA FARM				198026.55	0	198026.55
	1957333_011	GABRIELA FARM - TUTORA				8488.05	0	8488.05
			1	GABYTUT20092	01/03/2018	1800.07	0	1800.07
			2	GABYTUT20093	01/03/2018	6687.98	0	6687.98
	1957333_012	GABRIELA FARM - A.PANU 2				189538.50	0	189538.50
			1	GABYAP250127	01/03/2018	326.78	0	326.78
			2	GABYAP250129	01/03/2018	215.48	0	215.48
		3	GABYAP250130	01/03/2018	188996.24	0	188996.24	
249P	1957333	GABRIELA FARM				118245.49	0	118245.49
	1957333_012	GABRIELA FARM - A.PANU 2				118245.49	0	118245.49
			1	GABYAP250128	01/03/2018	118245.49	0	118245.49
1952	18538364	GAFIELCA				13027.85	0	13027.85

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				Numar	Data	Valoare		
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				13027.85	0	13027.85
			1	ISWCI191001	28/02/2018	319.14	0	319.14
			2	ISWCI191002	28/02/2018	12708.71	0	12708.71
1952P	18538364	GAFIELCA				2901.89	0	2901.89
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				2901.89	0	2901.89
			1	ISWCI191003	28/02/2018	2901.89	0	2901.89
134	8809024	GAMA FARM				26373.36	0	26373.36
	8809024_001	GAMA FARM				26373.36	0	26373.36
			1	ISGAM19	01/03/2018	1141.44	0	1141.44
			2	ISGAM20	01/03/2018	24905.14	0	24905.14
			3	ISGAM21	01/03/2018	326.78	0	326.78
134P	8809024	GAMA FARM				985.95	0	985.95
	8809024_001	GAMA FARM				985.95	0	985.95
			1	ISGAM22	01/03/2018	985.95	0	985.95
2686	13884170	GEONET SRL				78501.65	0	78501.65
	13884170_004	GEONET IASI - CIURCHI				17801.18	0	17801.18
			1	CIU13223	01/03/2018	17108.21	0	17108.21
			2	CIU13224	01/03/2018	692.97	0	692.97
	13884170_005	GEONET IASI - DACIA2				15676.50	0	15676.50
			1	DAC9284	01/03/2018	14959.33	0	14959.33
			2	DAC9285	01/03/2018	717.17	0	717.17
	13884170_006	GEONET IASI - MINERVEI				31293.43	0	31293.43
			1	MIN14180	01/03/2018	28269.83	0	28269.83
			2	MIN14181	01/03/2018	3023.6	0	3023.6
	13884170_007	GEONET IASI - DACIA - VITEJILOR				13730.54	0	13730.54
			1	VIT15203	01/03/2018	12311.7	0	12311.7
			2	VIT15204	01/03/2018	1068.72	0	1068.72
			3	VIT15206	01/03/2018	350.12	0	350.12

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				Numar	Data	Valoare		
2686P	13884170	GEONET SRL				10876.25	0	10876.25
	13884170_004	GEONET IASI - CIURCHI				3303.44	0	3303.44
			1	CIU13225	01/03/2018	3303.44	0	3303.44
	13884170_005	GEONET IASI - DACIA2				1550.39	0	1550.39
			1	DAC9286	01/03/2018	1550.39	0	1550.39
	13884170_006	GEONET IASI - MINERVEI				4107.55	0	4107.55
			1	MIN14182	01/03/2018	4107.55	0	4107.55
	13884170_007	GEONET IASI - DACIA - VITEJILOR				1914.87	0	1914.87
			1	VIT15205	01/03/2018	1914.87	0	1914.87
213	9623347	GHATA FARM				13897.88	0	13897.88
	9623347_002	GHATA FARM - RADUCANENI				13897.88	0	13897.88
			1	AEF125	28/02/2018	1683.7	0	1683.7
			2	AEF126	28/02/2018	12214.18	0	12214.18
213P	9623347	GHATA FARM				1285.86	0	1285.86
	9623347_002	GHATA FARM - RADUCANENI				1285.86	0	1285.86
			1	AEF127	28/02/2018	1285.86	0	1285.86
991	13292772	GINKGO FARM				71705.52	0	71705.52
	13292772_002	GINKGO FARM - GORBAN				37816.89	0	37816.89
			1	ISGKF139	28/02/2018	7051.54	0	7051.54
			2	ISGKF140	28/02/2018	30765.35	0	30765.35
	13292772_101	GINKGO FARM - COMARNA				33888.63	0	33888.63
		1	ISGKF91	28/02/2018	5388.17	0	5388.17	
		2	ISGKF92	28/02/2018	28500.46	0	28500.46	
991P	13292772	GINKGO FARM				708.61	0	708.61
	13292772_002	GINKGO FARM - GORBAN				249.12	0	249.12
			1	ISGKF138	28/02/2018	249.12	0	249.12
	13292772_101	GINKGO FARM - COMARNA				459.49	0	459.49
		1	ISGKF90	28/02/2018	459.49	0	459.49	

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1629	16359958	HELIANTHUS PHARM				133123.03	0	133123.03
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				18585.60	0	18585.60
			1	F163599583919	01/03/2018	1529.72	0	1529.72
			2	F163599583920	01/03/2018	17055.88	0	17055.88
	16359958_002	HELIANTHUS PHARM - MADARJAC				16505.19	0	16505.19
			1	F163599583914	01/03/2018	1366.92	0	1366.92
			2	F163599583915	01/03/2018	15138.27	0	15138.27
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22895.11	0	22895.11
			1	F163599583925	01/03/2018	3606.58	0	3606.58
			2	F163599583926	01/03/2018	19288.53	0	19288.53
	16359958_004	HELIANTHUS PHARM - TIBANA				21665.79	0	21665.79
			1	F163599583911	01/03/2018	2857.5	0	2857.5
			2	F163599583912	01/03/2018	18808.29	0	18808.29
	16359958_005	HELIANTHUS PHARM - SINESTI				20873.87	0	20873.87
			1	F163599583928	01/03/2018	2658.53	0	2658.53
			2	F163599583929	01/03/2018	18215.34	0	18215.34
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				9729.95	0	9729.95
			1	F163599583917	01/03/2018	2272.38	0	2272.38
			2	F163599583918	01/03/2018	7457.57	0	7457.57
	16359958_007	HELIANTHUS PHARM - SCHEIA				8292.93	0	8292.93
			1	F163599583922	01/03/2018	340.24	0	340.24
			2	F163599583923	01/03/2018	7952.69	0	7952.69
	16359958_008	HELIANTHUS PHARM - GARBESTI				14574.59	0	14574.59
			1	F163599583908	01/03/2018	2235.79	0	2235.79
			2	F163599583909	01/03/2018	12338.8	0	12338.8
1629P	16359958	HELIANTHUS PHARM				1299.69	0	1299.69
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				66.02	0	66.02
			1	F163599583921	01/03/2018	66.02	0	66.02

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	16359958_002	HELIANTHUS PHARM - MADARJAC				199.89	0	199.89
			1	F163599583916	01/03/2018	199.89	0	199.89
	16359958_003	HELIANTHUS PHARM - SCANTEIA				248.8	0	248.8
			1	F163599583927	01/03/2018	248.8	0	248.8
	16359958_004	HELIANTHUS PHARM - TIBANA				66.54	0	66.54
			1	F163599583913	01/03/2018	66.54	0	66.54
	16359958_005	HELIANTHUS PHARM - SINESTI				185.79	0	185.79
			1	F163599583930	01/03/2018	185.79	0	185.79
	16359958_007	HELIANTHUS PHARM - SCHEIA				428.55	0	428.55
			1	F163599583924	01/03/2018	428.55	0	428.55
	16359958_008	HELIANTHUS PHARM - GARBESTI				104.1	0	104.1
			1	F163599583910	01/03/2018	104.1	0	104.1
137	8043104	HELP FLUX				566313.85	0	566313.85
	8043104_001	HELP FLUX - COPOU				132821.78	0	132821.78
			1	HFU20009	28/02/2018	132473.76	0	132473.76
			2	HFU20010	28/02/2018	348.02	0	348.02
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				97755.75	0	97755.75
			1	HFU30008	28/02/2018	95261.81	0	95261.81
			2	HFU30009	28/02/2018	1840.4	0	1840.4
			3	HFU30011	28/02/2018	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				218262.8	0	218262.8
			1	HFU10009	28/02/2018	217728.1	0	217728.1
			2	HFU10010	28/02/2018	534.7	0	534.7
	8043104_005	HELP FLUX - INDEPENDENTEI				9242.14	0	9242.14
			1	HFU50007	28/02/2018	9201.97	0	9201.97
			2	HFU50008	28/02/2018	40.17	0	40.17
	8043104_006	HELP FLUX - SFANTA MARIA II				94380.57	0	94380.57
			1	HFU40008	28/02/2018	93245.73	0	93245.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU40009	28/02/2018	808.07	0	808.07
			3	HFU40011	28/02/2018	326.77	0	326.77
	8043104_007	HELP FLUX - LASCAR CATARGI				13850.81	0	13850.81
			1	HFU60001	28/02/2018	13850.81	0	13850.81
137P	8043104	HELP FLUX				3294913.43	0	3294913.43
	8043104_001	HELP FLUX - COPOU				251.81	0	251.81
			1	HFU20011	28/02/2018	251.81	0	251.81
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				9275.65	0	9275.65
			1	HFU30010	28/02/2018	9275.65	0	9275.65
	8043104_004	HELP FLUX - URGENTE				3185709.23	0	3185709.23
			1	HFU10011	28/02/2018	2790513.97	0	2790513.97
			2	HFU10012	28/02/2018	395195.26	0	395195.26
	8043104_005	HELP FLUX - INDEPENDENTEI				1446.27	0	1446.27
			1	HFU50009	28/02/2018	1446.27	0	1446.27
	8043104_006	HELP FLUX - SFANTA MARIA II				31507.53	0	31507.53
			1	HFU40010	28/02/2018	31507.53	0	31507.53
	8043104_007	HELP FLUX - LASCAR CATARGI				66722.94	0	66722.94
			1	HFU60002	28/02/2018	51869.69	0	51869.69
			2	HFU60003	28/02/2018	14853.25	0	14853.25
3022	31195751	HELP FLUX MED SRL				986.73	0	986.73
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				986.73	0	986.73
			1	HMFE89	28/02/2018	986.73	0	986.73
1789	14169353	HELP NET FARMA SA				245744.51	0	245744.51
	14169353_078	HELP NET FARMA - BACINSCHI-78				39298.79	0	39298.79
			1	HN051391	28/02/2018	38467.31	0	38467.31
			2	HN051396	28/02/2018	831.48	0	831.48
	14169353_079	HELP NET FARMA - IORGA-79				32930.59	0	32930.59
			1	HN051324	28/02/2018	2267.54	0	2267.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN051331	28/02/2018	30663.05	0	30663.05
	14169353_090	HELP NET FARMA - ETERNITATE-90				47963.99	0	47963.99
			1	HN051367	28/02/2018	4026.09	0	4026.09
			2	HN051378	28/02/2018	43937.9	0	43937.9
	14169353_095	HELP NET FARMA - BUCIUM-95				8314.47	0	8314.47
			1	HN051476	28/02/2018	8208.91	0	8208.91
			2	HN051497	28/02/2018	105.56	0	105.56
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				104107.03	0	104107.03
			1	HN051924	28/02/2018	1200.62	0	1200.62
			2	HN051925	28/02/2018	9504.57	0	9504.57
			3	HNCVRRE012826	28/02/2018	93401.84	0	93401.84
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				13129.64	0	13129.64
			1	HN051384	28/02/2018	852.08	0	852.08
			2	HN051385	28/02/2018	11950.79	0	11950.79
			3	HN051976	28/02/2018	326.77	0	326.77
1789P	14169353	HELP NET FARMA SA				67415.31	0	67415.31
	14169353_078	HELP NET FARMA - BACINSCHI-78				37406.5	0	37406.5
			1	HN051397	28/02/2018	37406.5	0	37406.5
	14169353_079	HELP NET FARMA - IORGA-79				4578.08	0	4578.08
			1	HN051329	28/02/2018	4578.08	0	4578.08
	14169353_090	HELP NET FARMA - ETERNITATE-90				9936.68	0	9936.68
			1	HN051368	28/02/2018	9936.68	0	9936.68
	14169353_095	HELP NET FARMA - BUCIUM-95				75.55	0	75.55
			1	HN051487	28/02/2018	75.55	0	75.55
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				15343.98	0	15343.98
			1	HN051926	28/02/2018	15343.98	0	15343.98
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				74.52	0	74.52
			1	HN051386	28/02/2018	74.52	0	74.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1182	13840999	HIPOCRATFARM				24479.48	0	24479.48
	13840999_001	HIPOCRATFARM - IASI				24479.48	0	24479.48
			1	HIPOCRAT24	28/02/2018	1718.17	0	1718.17
			2	HIPOCRAT25	28/02/2018	22084.41	0	22084.41
			3	HIPOCRAT26	28/02/2018	676.9	0	676.9
1182P	13840999	HIPOCRATFARM				2068.62	0	2068.62
	13840999_001	HIPOCRATFARM - IASI				2068.62	0	2068.62
			1	HIPOCRAT27	28/02/2018	2068.62	0	2068.62
141	4488177	HUMANITAS				14089.40	0	14089.40
	4488177_001	HUMANITAS - CANTA				10451.20	0	10451.20
			1	ISHUMF2785	28/02/2018	610.24	0	610.24
			2	ISHUMF2786	28/02/2018	9840.96	0	9840.96
	4488177_002	HUMANITAS - SCANTEIA				3638.20	0	3638.20
			1	ISHUMF2787	28/02/2018	857.16	0	857.16
			2	ISHUMF2788	28/02/2018	2781.04	0	2781.04
141P	4488177	HUMANITAS				378.53	0	378.53
	4488177_001	HUMANITAS - CANTA				378.53	0	378.53
			1	ISHUMF2784	28/02/2018	378.53	0	378.53
167	5885345	HYPERICUM				5368.53	0	5368.53
	5885345_001	HYPERICUM				5368.53	0	5368.53
			1	ISHYP2012400	01/03/2018	203.78	0	203.78
			2	ISHYP2012405	01/03/2018	5164.75	0	5164.75
167P	5885345	HYPERICUM				989.53	0	989.53
	5885345_001	HYPERICUM				989.53	0	989.53
			1	ISHYP2012401	01/03/2018	989.53	0	989.53
1718	5199959	IO-CO-IMPEX				7421.19	0	7421.19
	5199959_001	IO-CO IMPEX				7421.19	0	7421.19
			1	IOCOE0100	28/02/2018	893.45	0	893.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IOCOE0101	28/02/2018	6527.74	0	6527.74
1718P	5199959	IO-CO-IMPEX				262.57	0	262.57
	5199959_001	IO-CO IMPEX				262.57	0	262.57
			1	IOCOE0102	28/02/2018	262.57	0	262.57
1630	14762961	IRINA FARM				2413.78	0	2413.78
	14762961_001	IRINA FARM				2413.78	0	2413.78
			1	IRINA1047	01/03/2018	21.41	0	21.41
			2	IRINA1048	01/03/2018	2392.37	0	2392.37
1630P	14762961	IRINA FARM				10.61	0	10.61
	14762961_001	IRINA FARM				10.61	0	10.61
			1	IRINA1046	01/03/2018	10.61	0	10.61
209	9646740	IRIS PHYTO PHARMA				31315.01	0	31315.01
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				31315.01	0	31315.01
			1	IRIS107	28/02/2018	30972.88	0	30972.88
			2	IRIS108	28/02/2018	342.13	0	342.13
209P	9646740	IRIS PHYTO PHARMA				109737.39	0	109737.39
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				109737.39	0	109737.39
			1	IRIS106	28/02/2018	109737.39	0	109737.39
240	9785420	IULISEB				56621.42	0	56621.42
	9785420_001	IULISEB - MIRCESTI				33824.29	0	33824.29
			1	IULISEB1822	01/03/2018	4336.47	0	4336.47
			2	IULISEB1823	01/03/2018	29487.82	0	29487.82
	9785420_002	IULISEB - RACHITENI				22072.84	0	22072.84
			1	IULISEB1819	01/03/2018	5159.48	0	5159.48
			2	IULISEB1820	01/03/2018	16913.36	0	16913.36
	9785420_003	IULISEB - CUZA				724.29	0	724.29
			1	IULISEB1816	01/03/2018	37.21	0	37.21
			2	IULISEB1817	01/03/2018	687.08	0	687.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240P	9785420	IULISEB				5805.20	0	5805.20
	9785420_001	IULISEB - MIRCESTI				3181.16	0	3181.16
			1	IULISEB1821	01/03/2018	3181.16	0	3181.16
	9785420_002	IULISEB - RACHITENI				1136.85	0	1136.85
			1	IULISEB1818	01/03/2018	1136.85	0	1136.85
	9785420_003	IULISEB - CUZA				1487.19	0	1487.19
			1	IULISEB1815	01/03/2018	1487.19	0	1487.19
2029	21050311	IUMISA FARM				50892.48	0	50892.48
	21050311_01	IUMISA FARM				50892.48	0	50892.48
			1	IUM378	01/03/2018	6169.67	0	6169.67
			2	IUM379	01/03/2018	44722.81	0	44722.81
2029P	21050311	IUMISA FARM				1940.04	0	1940.04
	21050311_01	IUMISA FARM				1940.04	0	1940.04
			1	IUM377	01/03/2018	1940.04	0	1940.04
225	4981506	LACRIS-FARM				50497.42	0	50497.42
	4981506_001	LACRIS FARM				50497.42	0	50497.42
			1	ISLFE00132	28/02/2018	553.28	0	553.28
			2	ISLFE00133	28/02/2018	49290.58	0	49290.58
			3	ISLFE00134	28/02/2018	653.56	0	653.56
225P	4981506	LACRIS-FARM				64835.09	0	64835.09
	4981506_001	LACRIS FARM				64835.09	0	64835.09
			1	ISLFE00135	28/02/2018	64835.09	0	64835.09
1838	17974659	LARA FARM				616270.49	0	616270.49
	17974659_001	LARA FARM - ALEXANDRU				21843.64	0	21843.64
			1	LAR1FN100227	28/02/2018	975.07	0	975.07
			2	LAR1FN100228	28/02/2018	20541.79	0	20541.79
			3	LAR1FN100229	28/02/2018	326.78	0	326.78
	17974659_002	LARA FARM - PACURARI				24813.95	0	24813.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR2FN200709	28/02/2018	316.68	0	316.68
			2	LAR2FN200710	28/02/2018	24497.27	0	24497.27
	17974659_003	LARA FARM - LASCAR CATARGI				410211.61	0	410211.61
			1	LAR3FN300868	28/02/2018	1382.02	0	1382.02
			2	LAR3FN300869	28/02/2018	408829.59	0	408829.59
	17974659_004	LARA FARM - TIRGU CUCULUI				22341.15	0	22341.15
			1	LAR4FN400311	28/02/2018	783.56	0	783.56
			2	LAR4FN400312	28/02/2018	21557.59	0	21557.59
	17974659_005	LARA FARM - NICOLAE IORGA				30334.57	0	30334.57
			1	LAR5FN500238	28/02/2018	1254.69	0	1254.69
			2	LAR5FN500239	28/02/2018	29079.88	0	29079.88
	17974659_006	LARA FARM - CALEA CHISINAULUI				47649.40	0	47649.40
			1	LAR6FN600266	28/02/2018	866.33	0	866.33
			2	LAR6FN600267	28/02/2018	46783.07	0	46783.07
	17974659_008	LARA FARM - DOBROVAT				15520.81	0	15520.81
			1	LAR7FN700062	28/02/2018	2607.19	0	2607.19
			2	LAR7FN700063	28/02/2018	12913.62	0	12913.62
	17974659_009	LARA FARM - NICOLINA				22619.36	0	22619.36
			1	LAR8FN802288	28/02/2018	1327.07	0	1327.07
			2	LAR8FN802289	28/02/2018	21292.29	0	21292.29
	17974659_010	LARA FARM - ERA				20936.0	0	20936.0
			1	LAR9FN900376	28/02/2018	214.3	0	214.3
			2	LAR9FN900377	28/02/2018	20721.7	0	20721.7
1838P	17974659	LARA FARM				591074.58	0	591074.58
	17974659_001	LARA FARM - ALEXANDRU				3100.87	0	3100.87
			1	LAR1FN100230	28/02/2018	3100.87	0	3100.87
	17974659_002	LARA FARM - PACURARI				4009.57	0	4009.57
			1	LAR2FN200711	28/02/2018	4009.57	0	4009.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_003	LARA FARM - LASCAR CATARGI				561201.45	0	561201.45
			1	LAR3FN300870	28/02/2018	401997.94	0	401997.94
			2	LAR3FN300871	28/02/2018	159203.51	0	159203.51
	17974659_004	LARA FARM - TIRGU CUCULUI				2715.98	0	2715.98
			1	LAR4FN400313	28/02/2018	2715.98	0	2715.98
	17974659_005	LARA FARM - NICOLAE IORGA				7961.38	0	7961.38
			1	LAR5FN500237	28/02/2018	7961.38	0	7961.38
	17974659_006	LARA FARM - CALEA CHISINAULUI				7056.16	0	7056.16
			1	LAR6FN600265	28/02/2018	7056.16	0	7056.16
	17974659_008	LARA FARM - DOBROVAT				241.63	0	241.63
			1	LAR7FN700064	28/02/2018	241.63	0	241.63
	17974659_009	LARA FARM - NICOLINA				3123.97	0	3123.97
			1	LAR8FN802290	28/02/2018	3123.97	0	3123.97
	17974659_010	LARA FARM - ERA				1663.57	0	1663.57
			1	LAR9FN900378	28/02/2018	1663.57	0	1663.57
2876	30500091	LAURLEX SRL				105141.58	0	105141.58
	30500091_001	LAURLEX				105141.58	0	105141.58
			1	ISLE114	28/02/2018	416.13	0	416.13
			2	ISLE115	28/02/2018	104398.67	0	104398.67
			3	ISLE116	28/02/2018	326.78	0	326.78
2876P	30500091	LAURLEX SRL				6624.62	0	6624.62
	30500091_001	LAURLEX				6624.62	0	6624.62
			1	ISLE117	28/02/2018	6624.62	0	6624.62
2244	17271080	LAVIMAR MED				20809.55	0	20809.55
	17271080_001	LAVIMAR MED				20809.55	0	20809.55
			1	LAV350	01/03/2018	5736.99	0	5736.99
			2	LAV351	01/03/2018	15072.56	0	15072.56
2244P	17271080	LAVIMAR MED				518.01	0	518.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17271080_001	LAVIMAR MED				518.01	0	518.01
			1	LAV349	01/03/2018	518.01	0	518.01
2439	24613940	LIMA FARM SRL				287231.29	0	287231.29
	24613940_001	LIMA FARM - NICOLINA				42766.65	0	42766.65
			1	LIMAJ82	01/03/2018	326.78	0	326.78
			2	LIMAJ84	01/03/2018	694.69	0	694.69
			3	LIMAJ85	01/03/2018	41745.18	0	41745.18
	24613940_002	LIMA FARM - PODU ROS				15863.20	0	15863.20
			1	LIMAS1080	01/03/2018	717.42	0	717.42
			2	LIMAS1081	01/03/2018	15145.78	0	15145.78
	24613940_003	LIMA FARM - ATI PULS				228601.44	0	228601.44
			1	LIMAA2085	01/03/2018	653.56	0	653.56
			2	LIMAA2087	01/03/2018	226.26	0	226.26
			3	LIMAA2088	01/03/2018	227721.62	0	227721.62
2439P	24613940	LIMA FARM SRL				13479.53	0	13479.53
	24613940_001	LIMA FARM - NICOLINA				2632.78	0	2632.78
			1	LIMAJ83	01/03/2018	2632.78	0	2632.78
	24613940_002	LIMA FARM - PODU ROS				3717.92	0	3717.92
			1	LIMAS1079	01/03/2018	3717.92	0	3717.92
	24613940_003	LIMA FARM - ATI PULS				7128.83	0	7128.83
			1	LIMAA2086	01/03/2018	7128.83	0	7128.83
159	9011143	LONGAVIT				51191.40	0	51191.40
	9011143_001	LONGAVIT - PACURARI				36771.07	0	36771.07
			1	FLONG496	28/02/2018	35839.2	0	35839.2
			2	FLONG497	28/02/2018	931.87	0	931.87
	9011143_003	LONGAVIT - HATMAN SENDREA				14420.33	0	14420.33
			1	LONP109	28/02/2018	14205.64	0	14205.64
			2	LONP110	28/02/2018	214.69	0	214.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159P	9011143	LONGAVIT				367611.79	0	367611.79
	9011143_001	LONGAVIT - PACURARI				10428.65	0	10428.65
			1	FLONG498	28/02/2018	10428.65	0	10428.65
	9011143_003	LONGAVIT - HATMAN SENDREA				357183.14	0	357183.14
			1	LONP111	28/02/2018	357183.14	0	357183.14
170	7863475	LYAFARM				86959.83	0	86959.83
	7863475_001	LYAFARM - CEFERISTILOR				37911.35	0	37911.35
			1	ISLYA497	01/03/2018	2181.84	0	2181.84
			2	ISLYA498	01/03/2018	35729.51	0	35729.51
	7863475_002	LYAFARM - GARA				10303.22	0	10303.22
			1	ISLYA500	01/03/2018	873.38	0	873.38
			2	ISLYA501	01/03/2018	9429.84	0	9429.84
	7863475_004	LYAFARM - MOTCA				38745.26	0	38745.26
		1	ISLYA503	01/03/2018	707.22	0	707.22	
		2	ISLYA504	01/03/2018	38038.04	0	38038.04	
170P	7863475	LYAFARM				5724.06	0	5724.06
	7863475_001	LYAFARM - CEFERISTILOR				3307.66	0	3307.66
			1	ISLYA496	01/03/2018	3307.66	0	3307.66
	7863475_002	LYAFARM - GARA				1590.62	0	1590.62
			1	ISLYA499	01/03/2018	1590.62	0	1590.62
	7863475_004	LYAFARM - MOTCA				825.78	0	825.78
		1	ISLYA502	01/03/2018	825.78	0	825.78	
1722	16035749	MAGISTRA PLUS				100643.49	0	100643.49
	16035749_001	MAGISTRA PLUS				100643.49	0	100643.49
			1	MAG394	01/03/2018	653.56	0	653.56
			2	MAG396	01/03/2018	5584.02	0	5584.02
			3	MAG397	01/03/2018	94405.91	0	94405.91
1722P	16035749	MAGISTRA PLUS				22609.08	0	22609.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_001	MAGISTRA PLUS				22609.08	0	22609.08
			1	MAG395	01/03/2018	22609.08	0	22609.08
196	9295096	MARIA-FARM 18				1205.67	0	1205.67
	9295096_001	MARIA FARM - RADUCANENI				1205.67	0	1205.67
			1	M435	28/02/2018	140.66	0	140.66
			2	M436	28/02/2018	1065.01	0	1065.01
196P	9295096	MARIA-FARM 18				27.66	0	27.66
	9295096_001	MARIA FARM - RADUCANENI				27.66	0	27.66
			1	M437	28/02/2018	27.66	0	27.66
226	3635571	MATECS				20399.58	0	20399.58
	3635571_002	MATECS				20399.58	0	20399.58
			1	MAT10114	28/02/2018	20399.58	0	20399.58
226P	3635571	MATECS				162.88	0	162.88
	3635571_002	MATECS				162.88	0	162.88
			1	MAT10115	28/02/2018	162.88	0	162.88
818	1953250	MECOP VET				69098.95	0	69098.95
	1953250_001	MECOP-VET - TIBANESTI				25637.71	0	25637.71
			1	MV12	28/02/2018	891.8	0	891.8
			2	MV13	28/02/2018	24745.91	0	24745.91
	1953250_002	MECOP-VET - TANSA				12815.84	0	12815.84
			1	MV17	28/02/2018	2800.8	0	2800.8
			2	MV18	28/02/2018	10015.04	0	10015.04
	1953250_003	MECOP VET - DAGATA - PL				22141.49	0	22141.49
			1	MV20	28/02/2018	6396.54	0	6396.54
			2	MV21	28/02/2018	15744.95	0	15744.95
	1953250_101	MECOP-VET - GLODENI				8503.91	0	8503.91
			1	MV15	28/02/2018	719.51	0	719.51
			2	MV16	28/02/2018	7784.4	0	7784.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
818P	1953250	MECOP VET				1866.93	0	1866.93
	1953250_001	MECOP-VET - TIBANESTI				267.45	0	267.45
			1	MV14	28/02/2018	267.45	0	267.45
	1953250_002	MECOP-VET - TANSA				689.84	0	689.84
			1	MV19	28/02/2018	689.84	0	689.84
	1953250_003	MECOP VET - DAGATA - PL				909.64	0	909.64
			1	MV22	28/02/2018	909.64	0	909.64
1728	7005439	MED-SERV UNITED SRL				8370307.29	0	8370307.29
	7005439_008	MED-SERV UNITED - CATENA				8370307.29	0	8370307.29
			1	MSUCJIS14147	01/03/2018	326.78	0	326.78
			2	MSUCJIS14149	01/03/2018	6127.82	0	6127.82
			3	MSUCJIS14150	01/03/2018	191188.19	0	191188.19
		4	MSUCJIS14151	12/03/2018	8172664.5	0	8172664.5	
1728P	7005439	MED-SERV UNITED SRL				89179.38	0	89179.38
	7005439_008	MED-SERV UNITED - CATENA				89179.38	0	89179.38
			1	MSUCJIS14148	01/03/2018	89179.38	0	89179.38
1849	14251878	MEDI ATICA				15994.10	0	15994.10
	14251878_001	MEDI ATICA				15994.10	0	15994.10
			1	MEDI330	01/03/2018	1721.01	0	1721.01
			2	MEDI331	01/03/2018	14273.09	0	14273.09
1849P	14251878	MEDI ATICA				53.89	0	53.89
	14251878_001	MEDI ATICA				53.89	0	53.89
			1	MEDI329	01/03/2018	53.89	0	53.89
171	5476006	MEDI-GET				103457.98	0	103457.98
	5476006_001	MEDI-GET - ALEXANDRU				36859.54	0	36859.54
			1	MEDIGIS1693	01/03/2018	34571.94	0	34571.94
			2	MEDIGIS1694	01/03/2018	1960.82	0	1960.82
			3	MEDIGIS1696	01/03/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_002	MEDI-GET - DACIA				29522.64	0	29522.64
			1	MEDIGIS-C10022	01/03/2018	27030.2	0	27030.2
			2	MEDIGIS-C10023	01/03/2018	2492.44	0	2492.44
	5476006_003	MEDI-GET - PACURARI				37075.80	0	37075.80
			1	MEDIGIS-C10025	01/03/2018	35083	0	35083
			2	MEDIGIS-C10026	01/03/2018	1339.24	0	1339.24
			3	MEDIGIS-C10028	01/03/2018	653.56	0	653.56
171P	5476006	MEDI-GET				301166.30	0	301166.30
	5476006_001	MEDI-GET - ALEXANDRU				284.97	0	284.97
			1	MEDIGIS1695	01/03/2018	284.97	0	284.97
	5476006_002	MEDI-GET - DACIA				13345.33	0	13345.33
			1	MEDIGIS-C10024	01/03/2018	13345.33	0	13345.33
	5476006_003	MEDI-GET - PACURARI				287536	0	287536
			1	MEDIGIS-C10027	01/03/2018	287536	0	287536
1867	7675048	MEDICA FARM				16692.07	0	16692.07
	7675048_001	MEDICA FARM				16692.07	0	16692.07
			1	MF95336	01/03/2018	13240.39	0	13240.39
			2	MF95337	01/03/2018	3451.68	0	3451.68
1867P	7675048	MEDICA FARM				199.64	0	199.64
	7675048_001	MEDICA FARM				199.64	0	199.64
			1	MF95338	01/03/2018	199.64	0	199.64
166	4488401	MEDIFARM				32190.62	0	32190.62
	4488401_001	MEDIFARM				32190.62	0	32190.62
			1	IS4488401108	28/02/2018	354.63	0	354.63
			2	IS4488401109	28/02/2018	31835.99	0	31835.99
166P	4488401	MEDIFARM				48.57	0	48.57
	4488401_001	MEDIFARM				48.57	0	48.57
			1	IS4488401110	28/02/2018	48.57	0	48.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
3425	35315710	MEDIMFARM TOPFARM S.A.				65021.68	0	65021.68	
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				22980.93	0	22980.93	
				1	MDF317180009	28/02/2018	931.39	0	931.39
				2	MDF317180010	28/02/2018	21395.98	0	21395.98
				3	MDF317180012	28/02/2018	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR					18013.34	0	18013.34
				1	MDF334180014	28/02/2018	982.91	0	982.91
				2	MDF334180015	28/02/2018	17030.43	0	17030.43
	35315710_03	MEDIMFARM TOPFARM - ION CREANG					7626.71	0	7626.71
				1	MDF340180006	28/02/2018	329.39	0	329.39
				2	MDF340180007	28/02/2018	7297.32	0	7297.32
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS					16400.70	0	16400.70
				1	MDF327180015	28/02/2018	1346.63	0	1346.63
				2	MDF327180016	28/02/2018	15054.07	0	15054.07
3425P	35315710	MEDIMFARM TOPFARM S.A.				12447.37	0	12447.37	
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				6945.29	0	6945.29	
				1	MDF317180008	28/02/2018	6945.29	0	6945.29
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3756.2	0	3756.2	
				1	MDF334180016	28/02/2018	3756.2	0	3756.2
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1597.11	0	1597.11	
				1	MDF340180009	28/02/2018	1597.11	0	1597.11
35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				148.77	0	148.77		
			1	MDF327180017	28/02/2018	148.77	0	148.77	
2634	27782634	MEDISANIS FARM				35543.74	0	35543.74	
	27782634_001	MEDISANIS FARM - PASCANI				13311.23	0	13311.23	
				1	FARM570	28/02/2018	151.5	0	151.5
				2	FARM571	28/02/2018	13159.73	0	13159.73
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5882.35	0	5882.35	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARM603	28/02/2018	314.55	0	314.55
			2	FARM604	28/02/2018	5567.8	0	5567.8
	27782634_003	MEDISANIS FARM - RUGINOASA				16350.16	0	16350.16
			1	FARM496	28/02/2018	779.82	0	779.82
			2	FARM497	28/02/2018	15570.34	0	15570.34
2634P	27782634	MEDISANIS FARM				2057.61	0	2057.61
	27782634_001	MEDISANIS FARM - PASCANI				1484.46	0	1484.46
			1	FARM572	28/02/2018	1484.46	0	1484.46
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				9.04	0	9.04
			1	FARM602	28/02/2018	9.04	0	9.04
	27782634_003	MEDISANIS FARM - RUGINOASA				564.11	0	564.11
			1	FARM498	28/02/2018	564.11	0	564.11
1269	14073355	MOLDO FARM				46373.24	0	46373.24
	14073355_001	MOLDO FARM - PIATA NICOLINA				39222.32	0	39222.32
			1	MOLDOF801	28/02/2018	3240.83	0	3240.83
			2	MOLDOF802	28/02/2018	35981.49	0	35981.49
	14073355_002	MOLDO FARM - ETERNITATE				1981.13	0	1981.13
			1	MOLDOF804	28/02/2018	172.35	0	172.35
			2	MOLDOF805	28/02/2018	1808.78	0	1808.78
	14073355_003	MOLDO FARM - TOMESTI				5169.79	0	5169.79
			1	MOLDOF806	28/02/2018	410.44	0	410.44
			2	MOLDOF807	28/02/2018	4759.35	0	4759.35
1269P	14073355	MOLDO FARM				2631.57	0	2631.57
	14073355_001	MOLDO FARM - PIATA NICOLINA				2598.3	0	2598.3
			1	MOLDOF803	28/02/2018	2598.3	0	2598.3
	14073355_003	MOLDO FARM - TOMESTI				33.27	0	33.27
			1	MOLDOF808	28/02/2018	33.27	0	33.27
2466	26523003	MY PHARMACENTER				4041.17	0	4041.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26523003_001	MY PHARMCENTER				4041.17	0	4041.17
			1	PHARM93	28/02/2018	305.44	0	305.44
			2	PHARM94	28/02/2018	3735.73	0	3735.73
2466P	26523003	MY PHARMACENTER				245.33	0	245.33
	26523003_001	MY PHARMCENTER				245.33	0	245.33
			1	PHARM92	28/02/2018	245.33	0	245.33
517	9192570	NICORA COMPANY				17617.51	0	17617.51
	9192570_001	NICORA COMPANY				17617.51	0	17617.51
			1	ISNI224	28/02/2018	16166.18	0	16166.18
			2	ISNI225	28/02/2018	1124.55	0	1124.55
			3	ISNI227	28/02/2018	326.78	0	326.78
517P	9192570	NICORA COMPANY				724.29	0	724.29
	9192570_001	NICORA COMPANY				724.29	0	724.29
			1	ISNI226	28/02/2018	724.29	0	724.29
3553	35327022	OMDIA				10547.91	0	10547.91
	35327022_001	OMDIA - OTELENI				10547.91	0	10547.91
			1	A34	28/02/2018	1469.52	0	1469.52
			2	A35	28/02/2018	9078.39	0	9078.39
3553P	35327022	OMDIA				99.84	0	99.84
	35327022_001	OMDIA - OTELENI				99.84	0	99.84
			1	A36	28/02/2018	99.84	0	99.84
2334	22820630	PETRO MARINA FARM				8753.11	0	8753.11
	22820630_001	PETRO-MARINA-FARM				8753.11	0	8753.11
			1	PETROS5	01/03/2018	502.96	0	502.96
			2	PETROS6	01/03/2018	8250.15	0	8250.15
2334P	22820630	PETRO MARINA FARM				34.72	0	34.72
	22820630_001	PETRO-MARINA-FARM				34.72	0	34.72
			1	PETROS4	01/03/2018	34.72	0	34.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3426	35311913	PHARMA PRO EXPRES SRL				83775.34	0	83775.34
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				15270.53	0	15270.53
			1	ELPHE336	28/02/2018	132.41	0	132.41
			2	ELPHE337	28/02/2018	15138.12	0	15138.12
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				62062.24	0	62062.24
			1	ELPHE339	28/02/2018	1532.6	0	1532.6
			2	ELPHE340	28/02/2018	60529.64	0	60529.64
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6442.57	0	6442.57
			1	ELPHE333	28/02/2018	317.52	0	317.52
			2	ELPHE334	28/02/2018	6125.05	0	6125.05
3426P	35311913	PHARMA PRO EXPRES SRL				25123.23	0	25123.23
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				488.72	0	488.72
			1	ELPHE335	28/02/2018	488.72	0	488.72
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				17685.98	0	17685.98
			1	ELPHE338	28/02/2018	17685.98	0	17685.98
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6948.53	0	6948.53
		1	ELPHE332	28/02/2018	6948.53	0	6948.53	
3554	17096329	PHARMALIFE MED SRL				10076.66	0	10076.66
	17096329_010	PHARMALIFE MED SRL				10076.66	0	10076.66
			1	PHML318	28/02/2018	9980.04	0	9980.04
			2	PHML319	28/02/2018	96.62	0	96.62
3554P	17096329	PHARMALIFE MED SRL				474.54	0	474.54
	17096329_010	PHARMALIFE MED SRL				474.54	0	474.54
			1	PHML320	28/02/2018	474.54	0	474.54
1968	16647012	PHARMAMED HELP RO.				9527.62	0	9527.62
	16647012_001	PHARMAMED HELP RO				9527.62	0	9527.62
			1	PHR4821	01/03/2018	9166.13	0	9166.13
			2	PHR4822	01/03/2018	361.49	0	361.49

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				Numar	Data	Valoare		
1968P	16647012	PHARMAMED HELP RO.				4677.69	0	4677.69
	16647012_001	PHARMAMED HELP RO				4677.69	0	4677.69
			1	PHR4823	01/03/2018	4677.69	0	4677.69
1676	1974270	PRIMULA				169608.53	0	169608.53
	1974270_001	PRIMULA				169608.53	0	169608.53
			1	PRIMEL20132	28/02/2018	765.16	0	765.16
			2	PRIMEL20133	28/02/2018	168843.37	0	168843.37
1676P	1974270	PRIMULA				64333.58	0	64333.58
	1974270_001	PRIMULA				64333.58	0	64333.58
			1	PRIMEL20131	28/02/2018	64333.58	0	64333.58
1953	18270414	PROXIFARM				38664.23	0	38664.23
	18270414_001	PROXIFARM				38664.23	0	38664.23
			1	A423	28/02/2018	3535.83	0	3535.83
			2	A424	28/02/2018	35128.4	0	35128.4
1953P	18270414	PROXIFARM				1469.81	0	1469.81
	18270414_001	PROXIFARM				1469.81	0	1469.81
			1	A425	28/02/2018	1469.81	0	1469.81
197	6266738	RARAMOG				18863.22	0	18863.22
	6266738_004	RARAMOG - COMARNA				18863.22	0	18863.22
			1	RARA251	01/03/2018	12345.01	0	12345.01
			2	RARA252	01/03/2018	6518.21	0	6518.21
197P	6266738	RARAMOG				709.22	0	709.22
	6266738_004	RARAMOG - COMARNA				709.22	0	709.22
			1	RARA253	01/03/2018	709.22	0	709.22
198	1959059	REMEDIA PLUS				2038047.69	0	2038047.69
	1959059_001	REMEDIA PLUS - ARCU				1764267.48	0	1764267.48
			1	ARCCVR2	10/03/2018	1634532.9	0	1634532.9
		2	REM1516	01/03/2018	326.78	0	326.78	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	REM1518	01/03/2018	6208.27	0	6208.27
			4	REM1519	01/03/2018	123199.53	0	123199.53
	1959059_002	REMEDIA PLUS - DACIA				273780.21	0	273780.21
			1	FATAT37	01/03/2018	1721.62	0	1721.62
			2	FATAT38	01/03/2018	38553.89	0	38553.89
			3	TATCVR1002	10/03/2018	233504.7	0	233504.7
198P	1959059	REMEDIA PLUS				45008.45	0	45008.45
	1959059_001	REMEDIA PLUS - ARCU				33185.84	0	33185.84
			1	REM1517	01/03/2018	33185.84	0	33185.84
	1959059_002	REMEDIA PLUS - DACIA				11822.61	0	11822.61
			1	FATAT36	01/03/2018	11822.61	0	11822.61
2461	15130785	REMIRO FARM				39551.55	0	39551.55
	15130785_001	REMIRO FARM - TATARASI				21205.26	0	21205.26
			1	REMT211	01/03/2018	783.49	0	783.49
			2	REMT212	01/03/2018	20421.77	0	20421.77
	15130785_002	REMIRO FARM - LETCANI				18346.29	0	18346.29
			1	REM L1098	01/03/2018	2999.47	0	2999.47
			2	REM L1099	01/03/2018	15346.82	0	15346.82
2461P	15130785	REMIRO FARM				3091.68	0	3091.68
	15130785_001	REMIRO FARM - TATARASI				2804.38	0	2804.38
			1	REMT210	01/03/2018	2804.38	0	2804.38
	15130785_002	REMIRO FARM - LETCANI				287.3	0	287.3
			1	REM L1097	01/03/2018	287.3	0	287.3
3021	31114196	RHODIOLA FARM				109254.54	0	109254.54
	31114196_001	RHODIOLA FARM - TOMESTI				55257.94	0	55257.94
			1	ROD516	01/03/2018	49234.44	0	49234.44
			2	ROD517	01/03/2018	5696.72	0	5696.72
			3	ROD519	01/03/2018	326.78	0	326.78

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				Numar	Data	Valoare		
	31114196_002	RHODIOLA FARM - DANCU				42062.63	0	42062.63
			1	ROD524	01/03/2018	38394.29	0	38394.29
			2	ROD525	01/03/2018	3668.34	0	3668.34
	31114196_003	RHODIOLA FARM - MIROSLAVA				11933.97	0	11933.97
			1	ROD520	01/03/2018	10011.26	0	10011.26
			2	ROD521	01/03/2018	1595.93	0	1595.93
			3	ROD523	01/03/2018	326.78	0	326.78
3021P	31114196	RHODIOLA FARM				15209.50	0	15209.50
	31114196_001	RHODIOLA FARM - TOMESTI				13805.72	0	13805.72
			1	ROD518	01/03/2018	13805.72	0	13805.72
	31114196_002	RHODIOLA FARM - DANCU				1359.86	0	1359.86
			1	ROD526	01/03/2018	1359.86	0	1359.86
	31114196_003	RHODIOLA FARM - MIROSLAVA				43.92	0	43.92
			1	ROD522	01/03/2018	43.92	0	43.92
182	10003225	ROMFARM				9353.45	0	9353.45
	10003225_002	ROMFARM - DANCU				9353.45	0	9353.45
			1	ROMFD1067	01/03/2018	691.08	0	691.08
			2	ROMFD1068	01/03/2018	8662.37	0	8662.37
182P	10003225	ROMFARM				271.54	0	271.54
	10003225_002	ROMFARM - DANCU				271.54	0	271.54
			1	ROMFD1066	01/03/2018	271.54	0	271.54
1056	1962437	ROPHARMA SA				1730529.94	0	1730529.94
	1962437_002	ROPHARMA - TANSA				9281.04	0	9281.04
			1	IS183170004	28/02/2018	7312.73	0	7312.73
			2	IS183170005	28/02/2018	1968.31	0	1968.31
	1962437_003	ROPHARMA - C. NEGRI				86421.66	0	86421.66
			1	IS183980007	28/02/2018	85244.52	0	85244.52
			2	IS183980008	28/02/2018	1177.14	0	1177.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_004		ROPHARMA - LUNGANI				31276.94	0	31276.94
			1	IS183030005	28/02/2018	28548.27	0	28548.27
			2	IS183030006	28/02/2018	2401.89	0	2401.89
			3	IS183030008	28/02/2018	326.78	0	326.78
1962437_005		ROPHARMA - MIRCEA				25404.33	0	25404.33
			1	IS183970007	28/02/2018	25139.47	0	25139.47
			2	IS183970008	28/02/2018	264.86	0	264.86
1962437_006		ROPHARMA - PALAS				12111.77	0	12111.77
			1	IS183890009	28/02/2018	12111.77	0	12111.77
1962437_007		ROPHARMA - NICOLINA DOI				53019.58	0	53019.58
			1	IS183040009	28/02/2018	49498.64	0	49498.64
			2	IS183040010	28/02/2018	3194.16	0	3194.16
			3	IS183040012	28/02/2018	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				43667.43	0	43667.43
			1	IS183160023	28/02/2018	39389.65	0	39389.65
			2	IS183160024	28/02/2018	4277.78	0	4277.78
1962437_009		ROPHARMA - PODUL DE FIER				21189.43	0	21189.43
			1	IS183860012	28/02/2018	20147.37	0	20147.37
			2	IS183860013	28/02/2018	1042.06	0	1042.06
1962437_010		ROPHARMA - PODUL ILOAIE				6313.92	0	6313.92
			1	IS183120004	28/02/2018	5029.13	0	5029.13
			2	IS183120005	28/02/2018	1284.79	0	1284.79
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				137546.55	0	137546.55
			1	IS183070014	28/02/2018	136455.33	0	136455.33
			2	IS183070015	28/02/2018	437.66	0	437.66
			3	IS183070017	28/02/2018	653.56	0	653.56
1962437_012		ROPHARMA - POPESTI				11090.03	0	11090.03
			1	IS183320004	28/02/2018	8420.83	0	8420.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183320005	28/02/2018	2669.2	0	2669.2
1962437_013		ROPHARMA - PRIMAVERII				18437.59	0	18437.59
			1	IS183540007	28/02/2018	18022.39	0	18022.39
			2	IS183540008	28/02/2018	415.2	0	415.2
1962437_014		ROPHARMA - BIVOLARI				19802.49	0	19802.49
			1	IS183260015	28/02/2018	12815.5	0	12815.5
			2	IS183260016	28/02/2018	6986.99	0	6986.99
1962437_015		ROPHARMA - SF PARASCHEVA				377650.59	0	377650.59
			1	IS183020027	28/02/2018	376948.36	0	376948.36
			2	IS183020028	28/02/2018	702.23	0	702.23
1962437_016		ROPHARMA - SF. SPIRIDON				41468.1	0	41468.1
			1	IS183610021	28/02/2018	41468.1	0	41468.1
1962437_017		ROPHARMA - STUDENTEASCA				63566.78	0	63566.78
			1	IS183550014	28/02/2018	63433.74	0	63433.74
			2	IS183550015	28/02/2018	133.04	0	133.04
1962437_018		ROPHARMA - TATARASI				73841.99	0	73841.99
			1	IS183500033	28/02/2018	72002.57	0	72002.57
			2	IS183500034	28/02/2018	326.78	0	326.78
			3	IS183500035	28/02/2018	1512.64	0	1512.64
1962437_020		ROPHARMA - TIGANASI				27979.37	0	27979.37
			1	IS183060004	28/02/2018	21437.83	0	21437.83
			2	IS183060005	28/02/2018	6541.54	0	6541.54
1962437_021		ROPHARMA - VICTORIA				52352.99	0	52352.99
			1	IS183050004	28/02/2018	47080.25	0	47080.25
			2	IS183050005	28/02/2018	5272.74	0	5272.74
1962437_025		ROPHARMA - CENTRALA PASCANI				155078.65	0	155078.65
			1	IS183140016	28/02/2018	149499.88	0	149499.88
			2	IS183140017	28/02/2018	1919.11	0	1919.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS183140019	28/02/2018	326.78	0	326.78
			4	IS183140020	28/02/2018	3332.88	0	3332.88
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				23708.98	0	23708.98
			1	IS183850004	28/02/2018	23708.98	0	23708.98
	1962437_028	ROPHARMA - GRADINARI				24245.26	0	24245.26
			1	IS183110011	28/02/2018	22790	0	22790
			2	IS183110012	28/02/2018	1455.26	0	1455.26
	1962437_029	ROPHARMA - INDEPENDENTEI				90383.73	0	90383.73
			1	IS183150017	28/02/2018	89493.84	0	89493.84
			2	IS183150018	28/02/2018	236.33	0	236.33
			3	IS183150020	28/02/2018	653.56	0	653.56
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				248524.96	0	248524.96
			1	IS183990023	28/02/2018	245192.08	0	245192.08
			2	IS183990025	28/02/2018	3332.88	0	3332.88
	1962437_055	ROPHARMA - COZMESTI				22322.27	0	22322.27
			1	IS183950004	28/02/2018	18616.46	0	18616.46
			2	IS183950005	28/02/2018	3705.81	0	3705.81
	1962437_062	ROPHARMA - PASCANI IORGA				36663.09	0	36663.09
			1	IS183910011	28/02/2018	34792.87	0	34792.87
			2	IS183910012	28/02/2018	1870.22	0	1870.22
	1962437_065	ROPHARMA - DANCU				17180.42	0	17180.42
			1	IS183870004	28/02/2018	16363.45	0	16363.45
			2	IS183870005	28/02/2018	816.97	0	816.97
1056P	1962437	ROPHARMA SA				538038.14	0	538038.14
	1962437_002	ROPHARMA - TANSA				2514.61	0	2514.61
			1	IS183170006	28/02/2018	2514.61	0	2514.61
	1962437_003	ROPHARMA - C. NEGRI				1216.46	0	1216.46
			1	IS183980009	28/02/2018	1216.46	0	1216.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_004		ROPHARMA - LUNGANI				83.32	0	83.32
			1	IS183030007	28/02/2018	83.32	0	83.32
1962437_005		ROPHARMA - MIRCEA				1697.76	0	1697.76
			1	IS183970009	28/02/2018	1697.76	0	1697.76
1962437_007		ROPHARMA - NICOLINA DOI				9026.37	0	9026.37
			1	IS183040011	28/02/2018	9026.37	0	9026.37
1962437_008		ROPHARMA - PETRU RARES HARLAU				2848.2	0	2848.2
			1	IS183160025	28/02/2018	2848.2	0	2848.2
1962437_009		ROPHARMA - PODUL DE FIER				6066.74	0	6066.74
			1	IS183860014	28/02/2018	6066.74	0	6066.74
1962437_010		ROPHARMA - PODUL ILOAIE				8594.2	0	8594.2
			1	IS183120006	28/02/2018	8594.2	0	8594.2
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2748.09	0	2748.09
			1	IS183070016	28/02/2018	2748.09	0	2748.09
1962437_012		ROPHARMA - POPESTI				185.83	0	185.83
			1	IS183320006	28/02/2018	185.83	0	185.83
1962437_013		ROPHARMA - PRIMAVERII				1326.68	0	1326.68
			1	IS183540009	28/02/2018	1326.68	0	1326.68
1962437_014		ROPHARMA - BIVOLARI				172.52	0	172.52
			1	IS183260017	28/02/2018	172.52	0	172.52
1962437_015		ROPHARMA - SF PARASCHEVA				38530.86	0	38530.86
			1	IS183020029	28/02/2018	38530.86	0	38530.86
1962437_016		ROPHARMA - SF. SPIRIDON				57452.6	0	57452.6
			1	IS183610022	28/02/2018	57452.6	0	57452.6
1962437_018		ROPHARMA - TATARASI				19279.71	0	19279.71
			1	IS183500036	28/02/2018	19279.71	0	19279.71
1962437_020		ROPHARMA - TIGANASI				515.79	0	515.79
			1	IS183060006	28/02/2018	515.79	0	515.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_021	ROPHARMA - VICTORIA				116.78	0	116.78
			1	IS183050006	28/02/2018	116.78	0	116.78
	1962437_025	ROPHARMA - CENTRALA PASCANI				317158.11	0	317158.11
			1	IS183140018	28/02/2018	240238.41	0	240238.41
			2	IS183140021	28/02/2018	76919.7	0	76919.7
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				38816.68	0	38816.68
			1	IS183850005	28/02/2018	38816.68	0	38816.68
	1962437_028	ROPHARMA - GRADINARI				1432.78	0	1432.78
			1	IS183110013	28/02/2018	1432.78	0	1432.78
	1962437_029	ROPHARMA - INDEPENDENTEI				10685.41	0	10685.41
			1	IS183150019	28/02/2018	10685.41	0	10685.41
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1506.98	0	1506.98
			1	IS183990024	28/02/2018	1506.98	0	1506.98
	1962437_055	ROPHARMA - COZMESTI				5910.7	0	5910.7
			1	IS183950006	28/02/2018	5910.7	0	5910.7
	1962437_062	ROPHARMA - PASCANI IORGA				9755	0	9755
			1	IS183910013	28/02/2018	9755	0	9755
	1962437_065	ROPHARMA - DANCU				395.96	0	395.96
			1	IS183870006	28/02/2018	395.96	0	395.96
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1621891.02	0	1621891.02
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				134814.28	0	134814.28
			1	BSIE006200529	01/03/2018	125872.85	0	125872.85
			2	BSIE006200530	01/03/2018	8614.65	0	8614.65
			3	BSIE006200532	01/03/2018	326.78	0	326.78
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				133093.51	0	133093.51
			1	BSIE009200528	01/03/2018	125753.96	0	125753.96
			2	BSIE009200529	01/03/2018	6335.87	0	6335.87
			3	BSIE009200531	01/03/2018	1003.68	0	1003.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				88447.28	0	88447.28
			1	BSIE006800531	01/03/2018	82260.81	0	82260.81
			2	BSIE006800532	01/03/2018	5859.69	0	5859.69
			3	BSIE006800533	01/03/2018	326.78	0	326.78
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				101033.29	0	101033.29
			1	BSIE6900127	01/03/2018	88321.45	0	88321.45
			2	BSIE6900128	01/03/2018	12711.84	0	12711.84
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				107308.22	0	107308.22
			1	BSIE032600529	01/03/2018	101988.52	0	101988.52
			2	BSIE032600530	01/03/2018	4666.14	0	4666.14
			3	BSIE032600532	01/03/2018	653.56	0	653.56
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				172024.83	0	172024.83
			1	BSIE13700169	01/03/2018	165086.77	0	165086.77
			2	BSIE13700170	01/03/2018	6284.5	0	6284.5
			3	BSIE13700172	01/03/2018	653.56	0	653.56
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				63222.64	0	63222.64
			1	BSIE9700529	01/03/2018	60687.68	0	60687.68
			2	BSIE9700530	01/03/2018	1881.4	0	1881.4
			3	BSIE9700532	01/03/2018	653.56	0	653.56
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				96513.71	0	96513.71
			1	BSIE011400531	01/03/2018	88628.38	0	88628.38
			2	BSIE011400532	01/03/2018	7885.33	0	7885.33
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				112343.96	0	112343.96
			1	BSIE013600530	01/03/2018	101985.99	0	101985.99
			2	BSIE013600531	01/03/2018	9377.63	0	9377.63
			3	BSIE013600533	01/03/2018	980.34	0	980.34
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				103831.62	0	103831.62
			1	BSIE011800530	01/03/2018	99240.88	0	99240.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE011800531	01/03/2018	3937.18	0	3937.18
			3	BSIE011800532	01/03/2018	653.56	0	653.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				120958.80	0	120958.80
			1	BSIE020000530	01/03/2018	111550.16	0	111550.16
			2	BSIE020000531	01/03/2018	9408.64	0	9408.64
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				61401.06	0	61401.06
			1	BSIE26400529	01/03/2018	56909.83	0	56909.83
			2	BSIE26400530	01/03/2018	4491.23	0	4491.23
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				45561.66	0	45561.66
			1	BSIE029100529	01/03/2018	42921.98	0	42921.98
			2	BSIE029100530	01/03/2018	2312.9	0	2312.9
			3	BSIE029100532	01/03/2018	326.78	0	326.78
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				73601.84	0	73601.84
			1	BSIE034100531	01/03/2018	68731.9	0	68731.9
			2	BSIE034100532	01/03/2018	4216.38	0	4216.38
			3	BSIE034100534	01/03/2018	653.56	0	653.56
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				34720.75	0	34720.75
			1	BSIE039000508	01/03/2018	32435.19	0	32435.19
			2	BSIE039000509	01/03/2018	1958.78	0	1958.78
			3	BSIE039000511	01/03/2018	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				61586.62	0	61586.62
			1	BSIE0350000531	01/03/2018	56424.56	0	56424.56
			2	BSIE0350000532	01/03/2018	2547.82	0	2547.82
			3	BSIE0350000534	01/03/2018	2614.24	0	2614.24
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				55494.44	0	55494.44
			1	BSIE024000529	01/03/2018	52399.46	0	52399.46
			2	BSIE024000530	01/03/2018	2768.2	0	2768.2
			3	BSIE024000532	01/03/2018	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				55932.51	0	55932.51
			1	BSIE036400525	01/03/2018	52013.17	0	52013.17
			2	BSIE036400526	01/03/2018	3592.56	0	3592.56
			3	BSIE036400528	01/03/2018	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				298008.00	0	298008.00
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				14860.67	0	14860.67
			1	BSIE006200531	01/03/2018	14860.67	0	14860.67
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				20013.77	0	20013.77
			1	BSIE009200530	01/03/2018	20013.77	0	20013.77
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				16457.38	0	16457.38
			1	BSIE006800530	01/03/2018	16457.38	0	16457.38
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				11506.08	0	11506.08
			1	BSIE6900129	01/03/2018	11506.08	0	11506.08
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				8856.09	0	8856.09
			1	BSIE032600531	01/03/2018	8856.09	0	8856.09
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				38233.39	0	38233.39
			1	BSIE13700171	01/03/2018	38233.39	0	38233.39
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				8652.21	0	8652.21
			1	BSIE9700531	01/03/2018	8652.21	0	8652.21
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				19375.07	0	19375.07
			1	BSIE011400533	01/03/2018	19375.07	0	19375.07
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				42987.42	0	42987.42
			1	BSIE013600532	01/03/2018	42987.42	0	42987.42
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				14211.19	0	14211.19
			1	BSIE011800529	01/03/2018	14211.19	0	14211.19
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				15987.09	0	15987.09
			1	BSIE020000532	01/03/2018	15987.09	0	15987.09
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				31605.21	0	31605.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE26400531	01/03/2018	31605.21	0	31605.21
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7133.19	0	7133.19
			1	BSIE029100531	01/03/2018	7133.19	0	7133.19
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				11104.1	0	11104.1
			1	BSIE034100533	01/03/2018	11104.1	0	11104.1
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				10061.6	0	10061.6
			1	BSIE039000510	01/03/2018	10061.6	0	10061.6
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				13713.33	0	13713.33
			1	BSIE0350000533	01/03/2018	13713.33	0	13713.33
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				11476.96	0	11476.96
			1	BSIE024000531	01/03/2018	11476.96	0	11476.96
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				1773.25	0	1773.25
			1	BSIE036400527	01/03/2018	1773.25	0	1773.25
177	1961202	SANO FARM				12063.01	0	12063.01
	1961202_001	SANO FARM - IASI				724.53	0	724.53
			1	ISSFF523	01/03/2018	724.53	0	724.53
	1961202_002	SANO FARM - SUHULET				2524.41	0	2524.41
			1	ISSFF528	01/03/2018	1992.58	0	1992.58
			2	ISSFF529	01/03/2018	531.83	0	531.83
	1961202_003	SANO FARM - HORLESTI				5468.57	0	5468.57
			1	ISSFF525	01/03/2018	4109.52	0	4109.52
			2	ISSFF526	01/03/2018	1359.05	0	1359.05
	1961202_004	SANO FARM - POPESTI				3345.50	0	3345.50
			1	ISSFF531	01/03/2018	3102.21	0	3102.21
			2	ISSFF532	01/03/2018	243.29	0	243.29
177P	1961202	SANO FARM				717.25	0	717.25
	1961202_001	SANO FARM - IASI				175.07	0	175.07
			1	ISSFF524	01/03/2018	175.07	0	175.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1961202_002	SANO FARM - SUHULET				377.08	0	377.08
			1	ISSFF530	01/03/2018	377.08	0	377.08
	1961202_003	SANO FARM - HORLESTI				120.73	0	120.73
			1	ISSFF527	01/03/2018	120.73	0	120.73
	1961202_004	SANO FARM - POPESTI				44.37	0	44.37
			1	ISSFF533	01/03/2018	44.37	0	44.37
1569	14736237	SANO-MED				32488.59	0	32488.59
	14736237_001	SANO-MED - GARA				32488.59	0	32488.59
			1	IS SM5127	28/02/2018	1723.69	0	1723.69
			2	IS SM5128	28/02/2018	30764.9	0	30764.9
1569P	14736237	SANO-MED				16025.82	0	16025.82
	14736237_001	SANO-MED - GARA				16025.82	0	16025.82
			1	IS SM5129	28/02/2018	16025.82	0	16025.82
1638	16119572	SANTE FARM				62681.38	0	62681.38
	16119572_001	SANTE FARM - IASI				45969.55	0	45969.55
			1	SNTF24	28/02/2018	1505.84	0	1505.84
			2	SNTF25	28/02/2018	44463.71	0	44463.71
	16119572_002	SANTE FARM - OTELENI				16711.83	0	16711.83
			1	SNTO3030	28/02/2018	2444.23	0	2444.23
			2	SNTO3031	28/02/2018	14267.6	0	14267.6
1638P	16119572	SANTE FARM				498.44	0	498.44
	16119572_001	SANTE FARM - IASI				375.02	0	375.02
			1	SNTF26	28/02/2018	375.02	0	375.02
	16119572_002	SANTE FARM - OTELENI				123.42	0	123.42
			1	SNTO3032	28/02/2018	123.42	0	123.42
1640	14494699	SCARLAT GENERAL CONSULTING				160128.34	0	160128.34
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				89664.61	0	89664.61
			1	SCARIS70134	01/03/2018	6531.81	0	6531.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCARIS70135	01/03/2018	82397.55	0	82397.55
			3	SCARIS70136	01/03/2018	735.25	0	735.25
	14494699_003	SCARLAT GENERAL CONS. - GALATA				70463.73	0	70463.73
			1	SCAISII60134	01/03/2018	3180.51	0	3180.51
			2	SCAISII60135	01/03/2018	67283.22	0	67283.22
1640P	14494699	SCARLAT GENERAL CONSULTING				87518.17	0	87518.17
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				68934.28	0	68934.28
			1	SCARIS70133	01/03/2018	68934.28	0	68934.28
	14494699_003	SCARLAT GENERAL CONS. - GALATA				18583.89	0	18583.89
			1	SCAISII60133	01/03/2018	18583.89	0	18583.89
1759	17008050	SEDFARM				58734.61	0	58734.61
	17008050_001	SEDFARM - FOCURI				47721.55	0	47721.55
			1	SED1884383	01/03/2018	326.78	0	326.78
			2	SED1884385	01/03/2018	4087.21	0	4087.21
			3	SED1884386	01/03/2018	43307.56	0	43307.56
	17008050_002	SEDFARM - FANTANELE				11013.06	0	11013.06
			1	SED1884381	01/03/2018	413.52	0	413.52
			2	SED1884382	01/03/2018	10599.54	0	10599.54
1759P	17008050	SEDFARM				451.07	0	451.07
	17008050_001	SEDFARM - FOCURI				439.98	0	439.98
			1	SED1884384	01/03/2018	439.98	0	439.98
	17008050_002	SEDFARM - FANTANELE				11.09	0	11.09
			1	SED1884380	01/03/2018	11.09	0	11.09
2167	18651125	SEMNAL M COM				37661.51	0	37661.51
	18651125_001	SEMNAL M COM				37661.51	0	37661.51
			1	ISSEM644	01/03/2018	326.78	0	326.78
			2	ISSEM646	01/03/2018	4080.72	0	4080.72
			3	ISSEM647	01/03/2018	33254.01	0	33254.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2167P	18651125	SEMNAL M COM				883.73	0	883.73
	18651125_001	SEMNAL M COM				883.73	0	883.73
			1	ISSEM645	01/03/2018	883.73	0	883.73
1460	9378655	SENSIBLU				2776276.61	0	2776276.61
	9378655_131	SENSIBLU IASI 1 - TUDOR				50087.58	0	50087.58
			1	SSBFE0063115	28/02/2018	47946.78	0	47946.78
			2	SSBFE0063116	28/02/2018	1814.03	0	1814.03
			3	SSBFE0063118	28/02/2018	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				122124.89	0	122124.89
			1	SSBFE0065513	28/02/2018	72361.04	0	72361.04
			2	SSBFE0065514	28/02/2018	3062.93	0	3062.93
			3	SSBFE0065517	28/02/2018	46700.92	0	46700.92
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				1936624.81	0	1936624.81
			1	SSBFE0060930	28/02/2018	158058.66	0	158058.66
			2	SSBFE0060931	28/02/2018	3277.65	0	3277.65
			3	SSBFE0060934	28/02/2018	653.54	0	653.54
			4	SSBFE0060935	28/02/2018	1774634.96	0	1774634.96
	9378655_156	SENSIBLU IASI 19 - V. LUPU				140648.17	0	140648.17
			1	SSBFE0054786	28/02/2018	130166.54	0	130166.54
			2	SSBFE0054787	28/02/2018	9477.98	0	9477.98
			3	SSBFE0054789	28/02/2018	1003.65	0	1003.65
	9378655_157	SENSIBLU IASI 21 - PALAS 2				27678.46	0	27678.46
			1	SSBFE0062413	28/02/2018	27394.5	0	27394.5
			2	SSBFE0062414	28/02/2018	283.96	0	283.96
	9378655_158	SENSIBLU IASI 7 - GARA				45416.09	0	45416.09
			1	SSBFE0046500	28/02/2018	42785.49	0	42785.49
			2	SSBFE0069951	28/02/2018	1977.06	0	1977.06
			3	SSBFE0069953	28/02/2018	653.54	0	653.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_174		SENSIBLU IASI 9 - PACURARI				14859.45	0	14859.45
			1	SSBFE0047182	28/02/2018	13746.05	0	13746.05
			2	SSBFE0047183	28/02/2018	1113.4	0	1113.4
9378655_175		SENSIBLU - PASCANI				48728.84	0	48728.84
			1	SSBFE0059272	28/02/2018	45723.58	0	45723.58
			2	SSBFE0059273	28/02/2018	3005.26	0	3005.26
9378655_179		SENSIBLU IASI 20 - ERA				9785.02	0	9785.02
			1	SSBFE0048641	28/02/2018	8882.77	0	8882.77
			2	SSBFE0048642	28/02/2018	902.25	0	902.25
9378655_514		SENSIBLU IASI 17 - CHIMIEI				15877.47	0	15877.47
			1	SSBFE0049639	28/02/2018	15480.66	0	15480.66
			2	SSBFE0049640	28/02/2018	396.81	0	396.81
9378655_515		SENSIBLU IASI 15 - IORGA				101341.31	0	101341.31
			1	SSBFE0051837	28/02/2018	94333.11	0	94333.11
			2	SSBFE0051838	28/02/2018	6354.66	0	6354.66
			3	SSBFE0051840	28/02/2018	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				35523.57	0	35523.57
			1	SSBFE0046047	28/02/2018	32008.96	0	32008.96
			2	SSBFE0046048	28/02/2018	3514.61	0	3514.61
9378655_517		SENSIBLU IASI 13 - PALAS				7111.17	0	7111.17
			1	SSBFE0052685	28/02/2018	6501.11	0	6501.11
			2	SSBFE0052686	28/02/2018	610.06	0	610.06
9378655_520		SENSIBLU - PASCANI 2				43640.40	0	43640.40
			1	SSBFE0067005	28/02/2018	39974.17	0	39974.17
			2	SSBFE0067006	28/02/2018	3666.23	0	3666.23
9378655_528		SENSIBLU IASI 29 - UNIRII				13739.58	0	13739.58
			1	SSBFE0065613	28/02/2018	13144.88	0	13144.88
			2	SSBFE0065614	28/02/2018	594.7	0	594.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_559	SENSIBLU IASI 25 - CAROL				163089.80	0	163089.80
			1	SSBFE0056468	28/02/2018	22784.41	0	22784.41
			2	SSBFE0056469	28/02/2018	202.63	0	202.63
			3	SSBFE0056472	28/02/2018	140102.76	0	140102.76
1460P	9378655	SENSIBLU				130094.33	0	130094.33
	9378655_131	SENSIBLU IASI 1 - TUDOR				36595.85	0	36595.85
			1	SSBFE0063117	28/02/2018	36595.85	0	36595.85
	9378655_153	SENSIBLU IASI 18 - SOCOLA				15080.54	0	15080.54
			1	SSBFE0065515	28/02/2018	15080.54	0	15080.54
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				12310.59	0	12310.59
			1	SSBFE0060932	28/02/2018	12310.59	0	12310.59
	9378655_156	SENSIBLU IASI 19 - V. LUPU				20826.02	0	20826.02
			1	SSBFE0054788	28/02/2018	20826.02	0	20826.02
	9378655_157	SENSIBLU IASI 21 - PALAS 2				543.95	0	543.95
			1	SSBFE0062415	28/02/2018	543.95	0	543.95
	9378655_158	SENSIBLU IASI 7 - GARA				3822.19	0	3822.19
			1	SSBFE0069952	28/02/2018	3822.19	0	3822.19
	9378655_174	SENSIBLU IASI 9 - PACURARI				1821.48	0	1821.48
			1	SSBFE0047184	28/02/2018	1821.48	0	1821.48
	9378655_175	SENSIBLU - PASCANI				23111.94	0	23111.94
			1	SSBFE0059274	28/02/2018	23111.94	0	23111.94
	9378655_179	SENSIBLU IASI 20 - ERA				151.1	0	151.1
			1	SSBFE0048643	28/02/2018	151.1	0	151.1
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				684.78	0	684.78
			1	SSBFE0049641	28/02/2018	684.78	0	684.78
	9378655_515	SENSIBLU IASI 15 - IORGA				3540.22	0	3540.22
			1	SSBFE0051839	28/02/2018	3540.22	0	3540.22
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2851.06	0	2851.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0046049	28/02/2018	2851.06	0	2851.06
	9378655_517	SENSIBLU IASI 13 - PALAS				559.95	0	559.95
			1	SSBFE0052687	28/02/2018	559.95	0	559.95
	9378655_520	SENSIBLU - PASCANI 2				4782.89	0	4782.89
			1	SSBFE0067007	28/02/2018	4782.89	0	4782.89
	9378655_528	SENSIBLU IASI 29 - UNIRII				1037.38	0	1037.38
			1	SSBFE0065615	28/02/2018	1037.38	0	1037.38
	9378655_559	SENSIBLU IASI 25 - CAROL				2374.39	0	2374.39
			1	SSBFE0056470	28/02/2018	2374.39	0	2374.39
3387	4616187	SILVA MED				33392.89	0	33392.89
	4616187_001	SILVA MED - BELCESTI				27016.39	0	27016.39
			1	SILVI1051	28/02/2018	3508.9	0	3508.9
			2	SILVI1052	28/02/2018	23507.49	0	23507.49
	4616187_002	SILVA MED - BLAI				6376.50	0	6376.50
			1	SILVI2043	28/02/2018	797.73	0	797.73
			2	SILVI2044	28/02/2018	5578.77	0	5578.77
3387P	4616187	SILVA MED				201.05	0	201.05
	4616187_001	SILVA MED - BELCESTI				201.05	0	201.05
			1	SILVI1053	28/02/2018	201.05	0	201.05
1230	13863534	SIMOFARM				5218.2	0	5218.2
	13863534_001	SIMOFARM				5218.2	0	5218.2
			1	ISVDT141	28/02/2018	140.8	0	140.8
			2	ISVDT142	28/02/2018	5077.4	0	5077.4
1230P	13863534	SIMOFARM				7704.42	0	7704.42
	13863534_001	SIMOFARM				7704.42	0	7704.42
			1	ISVDT143	28/02/2018	7704.42	0	7704.42
564	12321411	STAR FARM (fost ELIXIR)				90326.15	0	90326.15
	12321411_003	STAR FARM 3 - GARII				12152.19	0	12152.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARGARA81	01/03/2018	11901.33	0	11901.33
			2	STARGARA82	01/03/2018	250.86	0	250.86
	12321411_004	STAR FARM 4 - P .TUTEA				19204.75	0	19204.75
			1	STARNIC50084	01/03/2018	18902.93	0	18902.93
			2	STARNIC50085	01/03/2018	301.82	0	301.82
	12321411_005	STAR FARM 5 - NATIONALA				2645.5	0	2645.5
			1	STARPROS20126	01/03/2018	2645.5	0	2645.5
	12321411_006	STAR FARM 6 - TOMESTI				19772.16	0	19772.16
			1	STARTOM70078	01/03/2018	17629.33	0	17629.33
			2	STARTOM70079	01/03/2018	2142.83	0	2142.83
	12321411_011	STAR FARM 1 - PRIMAVERII				36551.55	0	36551.55
			1	STARPRIM60085	01/03/2018	36192.9	0	36192.9
			2	STARPRIM60086	01/03/2018	358.65	0	358.65
564P	12321411	STAR FARM (fost ELIXIR)				2794.18	0	2794.18
	12321411_003	STAR FARM 3 - GARII				1282.18	0	1282.18
			1	STARGARA83	01/03/2018	1282.18	0	1282.18
	12321411_004	STAR FARM 4 - P .TUTEA				200.31	0	200.31
			1	STARNIC50086	01/03/2018	200.31	0	200.31
	12321411_005	STAR FARM 5 - NATIONALA				91.64	0	91.64
			1	STARPROS20127	01/03/2018	91.64	0	91.64
	12321411_006	STAR FARM 6 - TOMESTI				38.81	0	38.81
			1	STARTOM70080	01/03/2018	38.81	0	38.81
	12321411_011	STAR FARM 1 - PRIMAVERII				1181.24	0	1181.24
			1	STARPRIM60087	01/03/2018	1181.24	0	1181.24
3442	33456780	TAURUS FARM SRL				4632.20	0	4632.20
	33456780_001	TAURUS FARM - DUMESTI				4632.20	0	4632.20
			1	TAU45	28/02/2018	584.88	0	584.88
			2	TAU46	28/02/2018	4047.32	0	4047.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3442P	33456780	TAURUS FARM SRL				16.64	0	16.64
	33456780_001	TAURUS FARM - DUMESTI				16.64	0	16.64
			1	TAU44	28/02/2018	16.64	0	16.64
145	9087141	TEHNIS M.K.S.				48311.38	0	48311.38
	9087141_002	TEHNIS M.K.S. - GALAXIA				17830.88	0	17830.88
			1	MKS11419	01/03/2018	462.65	0	462.65
			2	MKS11420	01/03/2018	17368.23	0	17368.23
	9087141_005	TEHNIS M.K.S. - VLADENI				15156.55	0	15156.55
			1	MKS11422	01/03/2018	1578.16	0	1578.16
			2	MKS11423	01/03/2018	13578.39	0	13578.39
9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15323.95	0	15323.95	
		1	MKS11425	01/03/2018	15323.95	0	15323.95	
145P	9087141	TEHNIS M.K.S.				5595.05	0	5595.05
	9087141_002	TEHNIS M.K.S. - GALAXIA				3861.55	0	3861.55
			1	MKS11418	01/03/2018	3861.55	0	3861.55
	9087141_005	TEHNIS M.K.S. - VLADENI				345.27	0	345.27
			1	MKS11421	01/03/2018	345.27	0	345.27
9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1388.23	0	1388.23	
		1	MKS11424	01/03/2018	1388.23	0	1388.23	
174	9063312	TEHNO				25941.65	0	25941.65
	9063312_001	TEHNO - TRIFESTI				25773.21	0	25773.21
			1	THN288	28/02/2018	3605.59	0	3605.59
			2	THN289	28/02/2018	22167.62	0	22167.62
	9063312_002	TEHNO - HERMEZIU				168.44	0	168.44
		1	THN290	28/02/2018	168.44	0	168.44	
174P	9063312	TEHNO				475.11	0	475.11
	9063312_001	TEHNO - TRIFESTI				475.11	0	475.11
			1	THN287	28/02/2018	475.11	0	475.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
215	10468131	THYMUS				129311.70	0	129311.70
	10468131_001	THYMUS - NICOLINA				58604.08	0	58604.08
			1	N1063	28/02/2018	3476.45	0	3476.45
			2	N1064	28/02/2018	55127.63	0	55127.63
	10468131_002	THYMUS - CIUREA				23907.78	0	23907.78
			1	C3019	28/02/2018	2072.15	0	2072.15
			2	C3020	28/02/2018	21835.63	0	21835.63
	10468131_004	THYMUS - ALEXANDRU				46799.84	0	46799.84
			1	A2028	28/02/2018	2385.26	0	2385.26
			2	A2029	28/02/2018	44087.8	0	44087.8
		3	A2030	28/02/2018	326.78	0	326.78	
215P	10468131	THYMUS				14040.88	0	14040.88
	10468131_001	THYMUS - NICOLINA				6906.06	0	6906.06
			1	N1065	28/02/2018	6906.06	0	6906.06
	10468131_002	THYMUS - CIUREA				146.47	0	146.47
			1	C3021	28/02/2018	146.47	0	146.47
	10468131_004	THYMUS - ALEXANDRU				6988.35	0	6988.35
		1	A2031	28/02/2018	6988.35	0	6988.35	
2346	21566216	TOMA FARM				58424.32	0	58424.32
	21566216_001	TOMA FARM				58424.32	0	58424.32
			1	ISTOMA128	28/02/2018	2997.23	0	2997.23
			2	ISTOMA129	28/02/2018	55427.09	0	55427.09
2346P	21566216	TOMA FARM				7654.41	0	7654.41
	21566216_001	TOMA FARM				7654.41	0	7654.41
			1	ISTOMA127	28/02/2018	7654.41	0	7654.41
1232	1972619	TRICONFEC				52023.14	0	52023.14
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				11270.24	0	11270.24
			1	TRC358	28/02/2018	518.88	0	518.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	TRC359	28/02/2018	10751.36	0	10751.36
	1972619_004	TRICONFEC - TODIRESTI				30044.14	0	30044.14
			1	TRC361	28/02/2018	1128.74	0	1128.74
			2	TRC362	28/02/2018	28915.4	0	28915.4
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10708.76	0	10708.76
			1	TRC364	28/02/2018	631.2	0	631.2
			2	TRC365	28/02/2018	10077.56	0	10077.56
1232P	1972619	TRICONFEC				3718.72	0	3718.72
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				718.88	0	718.88
			1	TRC357	28/02/2018	718.88	0	718.88
	1972619_004	TRICONFEC - TODIRESTI				183.51	0	183.51
			1	TRC360	28/02/2018	183.51	0	183.51
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2816.33	0	2816.33
			1	TRC363	28/02/2018	2816.33	0	2816.33
2438	25644139	VERATRUM				9044.73	0	9044.73
	25644139_002	VERATRUM - CRISTESTI				3838.23	0	3838.23
			1	V12	01/03/2018	3838.23	0	3838.23
	25644139_101	VERATRUM - HARMANESTI				5206.50	0	5206.50
			1	V14	01/03/2018	99.11	0	99.11
			2	V15	01/03/2018	5107.39	0	5107.39
2438P	25644139	VERATRUM				41.59	0	41.59
	25644139_002	VERATRUM - CRISTESTI				8.32	0	8.32
			1	V11	01/03/2018	8.32	0	8.32
	25644139_101	VERATRUM - HARMANESTI				33.27	0	33.27
			1	V13	01/03/2018	33.27	0	33.27
169	9778104	VIOFARM IMPEX				10748.78	0	10748.78
	9778104_001	VIOFARM IMPEX				10748.78	0	10748.78
			1	F-VIOEL107	28/02/2018	106.34	0	106.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F-VIOEL108	28/02/2018	10642.44	0	10642.44
169P	9778104	VIOFARM IMPEX				126.83	0	126.83
	9778104_001	VIOFARM IMPEX				126.83	0	126.83
			1	F-VIOEL109	28/02/2018	126.83	0	126.83
3300	27328868	VITADIF				22902.07	0	22902.07
	27328868_001	VITADIF - VICTORIA				22902.07	0	22902.07
			1	VIT105	28/02/2018	3266.95	0	3266.95
			2	VIT106	28/02/2018	19635.12	0	19635.12
3300P	27328868	VITADIF				28.68	0	28.68
	27328868_001	VITADIF - VICTORIA				28.68	0	28.68
			1	VIT107	28/02/2018	28.68	0	28.68
817	4255848	VITAFARM				69221.37	0	69221.37
	4255848_001	VITAFARM - ANDRIESEN				25740.82	0	25740.82
			1	VTFAND244	28/02/2018	5117.43	0	5117.43
			2	VTFAND245	28/02/2018	20623.39	0	20623.39
	4255848_002	VITAFARM - VLADENI				19395.16	0	19395.16
			1	VTFVLD450	28/02/2018	1084.9	0	1084.9
			2	VTFVLD451	28/02/2018	17983.48	0	17983.48
			3	VTFVLD498	28/02/2018	326.78	0	326.78
	4255848_003	VITAFARM - MOVILENI				14015.16	0	14015.16
			1	VTFMOV701	28/02/2018	1627.62	0	1627.62
			2	VTFMOV702	28/02/2018	12387.54	0	12387.54
	4255848_004	VITAFARM - RDENI				10070.23	0	10070.23
			1	VTFRAD855	28/02/2018	2125.67	0	2125.67
			2	VTFRAD856	28/02/2018	7944.56	0	7944.56
817P	4255848	VITAFARM				978.13	0	978.13
	4255848_001	VITAFARM - ANDRIESEN				338.8	0	338.8
			1	VTFAND243	28/02/2018	338.8	0	338.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_002	VITAFARM - VLADENI				459.82	0	459.82
			1	VTFVLD499	28/02/2018	459.82	0	459.82
	4255848_003	VITAFARM - MOVILENI				91.63	0	91.63
			1	VTFMOV700	28/02/2018	91.63	0	91.63
	4255848_004	VITAFARM - RDENI				87.88	0	87.88
			1	VTFRAD854	28/02/2018	87.88	0	87.88
1850	18213222	VLAD FARM				17442.12	0	17442.12
	18213222_001	VLAD FARM - BREAZU				13585.56	0	13585.56
			1	ISVFF626	28/02/2018	10865.7	0	10865.7
			2	ISVFF627	28/02/2018	2719.86	0	2719.86
	18213222_101	VLAD FARM - HORLESTI				3856.56	0	3856.56
			1	ISVFF629	28/02/2018	2938.08	0	2938.08
			2	ISVFF630	28/02/2018	918.48	0	918.48
1850P	18213222	VLAD FARM				100.19	0	100.19
	18213222_001	VLAD FARM - BREAZU				66.55	0	66.55
			1	ISVFF628	28/02/2018	66.55	0	66.55
	18213222_101	VLAD FARM - HORLESTI				33.64	0	33.64
			1	ISVFF631	28/02/2018	33.64	0	33.64
1948	3023017	VOIN				44260.84	0	44260.84
	3023017_002	VOIN				44260.84	0	44260.84
			1	VOYIS100129	01/03/2018	1511.17	0	1511.17
			2	VOYIS100130	01/03/2018	42749.67	0	42749.67
1948P	3023017	VOIN				7122.05	0	7122.05
	3023017_002	VOIN				7122.05	0	7122.05
			1	VOYIS100128	01/03/2018	7122.05	0	7122.05

Total general

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Intocmit de:

Data: 21-03-2018