

Centralizator decontare furnizori farmacii

Data raport rii de la 01/11/2018 la 30/11/2018

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

Centralizator decontare furnizori farmacii de la 01/11/2018 la 30/11/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				22540.16	0	22540.16
	18781397_001	A&A LONGAVIT				22540.16	0	22540.16
			1	IS-AAL3230	30/11/2018	326.78	0	326.78
			2	IS-AAL3232	30/11/2018	1146.38	0	1146.38
			3	IS-AAL3233	30/11/2018	21067	0	21067
1958P	18781397	A&A LONGAVIT				186.25	0	186.25
	18781397_001	A&A LONGAVIT				186.25	0	186.25
			1	IS-AAL3231	30/11/2018	186.25	0	186.25
2177	16045190	A&B PHARM CORPORATION SA				43711.10	0	43711.10
	16045190_003	A&B PHARM - ALEXANDRU				7268.77	0	7268.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21556	30/11/2018	85.3	0	85.3
			2	CASAL21557	30/11/2018	7183.47	0	7183.47
	16045190_004	A&B PHARM - NICOLINA				4484.10	0	4484.10
			1	CASNIC21055	30/11/2018	510.43	0	510.43
			2	CASNIC21056	30/11/2018	3973.67	0	3973.67
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				31958.23	0	31958.23
			1	CASLDL22056	30/11/2018	31958.23	0	31958.23
2177P	16045190	A&B PHARM CORPORATION SA				2036.22	0	2036.22
	16045190_003	A&B PHARM - ALEXANDRU				541.67	0	541.67
			1	CASAL21558	30/11/2018	541.67	0	541.67
	16045190_004	A&B PHARM - NICOLINA				859.84	0	859.84
			1	CASNIC21057	30/11/2018	859.84	0	859.84
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				634.71	0	634.71
			1	CASLDL22057	30/11/2018	634.71	0	634.71
3042	30757266	ACESIS FARM SRL				18305.31	0	18305.31
	30757266_002	ACESIS FARM - PROBOTA				6927.83	0	6927.83
			1	IS420	30/11/2018	2470.23	0	2470.23
			2	IS421	30/11/2018	4457.6	0	4457.6
	30757266_003	ACESIS FARM - TABARA				5156.05	0	5156.05
			1	IS423	30/11/2018	1816.87	0	1816.87
			2	IS424	30/11/2018	3339.18	0	3339.18
	30757266_01	ACESIS FARM - TRIFESTI				6221.43	0	6221.43
			1	IS417	30/11/2018	1356.88	0	1356.88
			2	IS418	30/11/2018	4864.55	0	4864.55
3042P	30757266	ACESIS FARM SRL				361.17	0	361.17
	30757266_002	ACESIS FARM - PROBOTA				162.19	0	162.19
			1	IS422	30/11/2018	162.19	0	162.19
	30757266_01	ACESIS FARM - TRIFESTI				198.98	0	198.98

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				Numar	Data	Valoare		
			1	IS419	30/11/2018	198.98	0	198.98
1847	17377472	ACG-CO PHARMA 2005				79636.31	0	79636.31
	17377472_001	ACG-CO PHARMA - SCOBINTI				26735.32	0	26735.32
			1	SCO2035	30/11/2018	2204.97	0	2204.97
			2	SCO2036	30/11/2018	23876.79	0	23876.79
			3	SCO2037	30/11/2018	653.56	0	653.56
	17377472_002	ACG-CO PHARMA - LESPEZI				34677.03	0	34677.03
			1	LES7057	30/11/2018	6271.99	0	6271.99
			2	LES7058	30/11/2018	28405.04	0	28405.04
	17377472_003	ACG-CO PHARMA - LUNGANI				11673.67	0	11673.67
			1	LUN3033	30/11/2018	1682.48	0	1682.48
			2	LUN3034	30/11/2018	9664.41	0	9664.41
			3	LUN3035	30/11/2018	326.78	0	326.78
	17377472_004	ACG-CO PHARMA - BUTEA				6550.29	0	6550.29
			1	BUT4025	30/11/2018	38.88	0	38.88
			2	BUT4026	30/11/2018	6511.41	0	6511.41
1847P	17377472	ACG-CO PHARMA 2005				3715.64	0	3715.64
	17377472_001	ACG-CO PHARMA - SCOBINTI				300.32	0	300.32
			1	SCO2038	30/11/2018	300.32	0	300.32
	17377472_002	ACG-CO PHARMA - LESPEZI				3246.03	0	3246.03
			1	LES7059	30/11/2018	3246.03	0	3246.03
	17377472_004	ACG-CO PHARMA - BUTEA				169.29	0	169.29
			1	BUT4027	30/11/2018	169.29	0	169.29
3618	30229643	AGATHA FARM SRL				426.31	0	426.31
	30229643_001	AGATHA FARM				426.31	0	426.31
			1	IS12	30/11/2018	27.5	0	27.5
			2	IS13	30/11/2018	398.81	0	398.81
3441	34584796	AIKO PHARM S.R.L.				8873.05	0	8873.05

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				Numar	Data	Valoare		
	34584796_001	AIKO PHARM - MANZATESTI				8873.05	0	8873.05
			1	AIKO59	30/11/2018	1873.95	0	1873.95
			2	AIKO60	30/11/2018	6999.1	0	6999.1
2169	18417613	AJJA GROUP COMPANY				8240.53	0	8240.53
	18417613_001	AJJA GROUP COMPANY				8240.53	0	8240.53
			1	AJJA1081	01/12/2018	835.08	0	835.08
			2	AJJA1082	01/12/2018	7405.45	0	7405.45
2169P	18417613	AJJA GROUP COMPANY				33.28	0	33.28
	18417613_001	AJJA GROUP COMPANY				33.28	0	33.28
			1	AJJA1080	01/12/2018	33.28	0	33.28
1946	16773673	ALFAPLANT				7753.05	0	7753.05
	16773673_001	ALFAPLANT				7753.05	0	7753.05
			1	ALFAPL408	01/12/2018	2625.68	0	2625.68
			2	ALFAPL409	01/12/2018	5127.37	0	5127.37
1946P	16773673	ALFAPLANT				1001.25	0	1001.25
	16773673_001	ALFAPLANT				1001.25	0	1001.25
			1	ALFAPL407	01/12/2018	1001.25	0	1001.25
2266	17767564	ALTHAEA				29709.55	0	29709.55
	17767564_001	ALTHAEA				29709.55	0	29709.55
			1	ALT133	30/11/2018	4799.07	0	4799.07
			2	ALT134	30/11/2018	24910.48	0	24910.48
2266P	17767564	ALTHAEA				515.22	0	515.22
	17767564_001	ALTHAEA				515.22	0	515.22
			1	ALT132	30/11/2018	515.22	0	515.22
3446	16098925	AMI BUCIUM IMPEX				10269.41	0	10269.41
	16098925_001	AMI BUCIUM IMPEX				10269.41	0	10269.41
			1	AMIB66	30/11/2018	1036.92	0	1036.92
			2	AMIB67	30/11/2018	9232.49	0	9232.49

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3446P	16098925	AMI BUCIUM IMPEX				24.95	0	24.95
	16098925_001	AMI BUCIUM IMPEX				24.95	0	24.95
			1	AMIB68	30/11/2018	24.95	0	24.95
165	10150315	ANA-PHARM				207680.67	0	207680.67
	10150315_001	ANA PHARM - NICOLINA				118480.67	0	118480.67
			1	ANAEL239	30/11/2018	116111.59	0	116111.59
			2	ANAEL240	30/11/2018	1715.54	0	1715.54
			3	ANAEL242	30/11/2018	653.54	0	653.54
	10150315_002	ANA PHARM - DANCU				26233.41	0	26233.41
			1	ANADANCU3133	30/11/2018	23114.01	0	23114.01
			2	ANADANCU3134	30/11/2018	2792.63	0	2792.63
			3	ANADANCU3136	30/11/2018	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				13885.86	0	13885.86
			1	ANAMIR8123	30/11/2018	11262.91	0	11262.91
			2	ANAMIR8124	30/11/2018	2622.95	0	2622.95
	10150315_005	ANA PHARM - ARONEANU				8115.83	0	8115.83
			1	ANAARON6116	30/11/2018	7022.79	0	7022.79
			2	ANAARON6117	30/11/2018	1093.04	0	1093.04
	10150315_007	ANA PHARM - LUNCA CETATUII				31598.03	0	31598.03
			1	ANALUNCA4130	30/11/2018	28757.01	0	28757.01
			2	ANALUNCA4131	30/11/2018	1533.94	0	1533.94
			3	ANALUNCA4133	30/11/2018	1307.08	0	1307.08
	10150315_101	ANA PHARM - GRAJDURI				9366.87	0	9366.87
			1	ANAGRAJD7116	30/11/2018	8691.65	0	8691.65
			2	ANAGRAJD7117	30/11/2018	348.45	0	348.45
			3	ANAGRAJD7118	30/11/2018	326.77	0	326.77
165P	10150315	ANA-PHARM				2760.24	0	2760.24
	10150315_001	ANA PHARM - NICOLINA				1595.11	0	1595.11

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			1	ANAEL241	30/11/2018	1595.11	0	1595.11
	10150315_002	ANA PHARM - DANCU				475.79	0	475.79
			1	ANADANCU3135	30/11/2018	475.79	0	475.79
	10150315_003	ANA PHARM - MIROSLAVA				189.98	0	189.98
			1	ANAMIR8125	30/11/2018	189.98	0	189.98
	10150315_005	ANA PHARM - ARONEANU				246.7	0	246.7
			1	ANAARON6118	30/11/2018	246.7	0	246.7
	10150315_007	ANA PHARM - LUNCA CETATUII				252.66	0	252.66
			1	ANALUNCA4132	30/11/2018	252.66	0	252.66
217	4487775	ANTALGO				36624.94	0	36624.94
	4487775_004	ANTALGO - LUNCA CETATUII				36624.94	0	36624.94
			1	ANTL147	30/11/2018	2004.48	0	2004.48
			2	ANTL148	30/11/2018	34620.46	0	34620.46
217P	4487775	ANTALGO				3330.01	0	3330.01
	4487775_004	ANTALGO - LUNCA CETATUII				3330.01	0	3330.01
			1	ANTL146	30/11/2018	3330.01	0	3330.01
1058	5642770	ANZAN KIAN				21406.29	0	21406.29
	5642770_001	ANZAN KIAN				21406.29	0	21406.29
			1	AK409	01/12/2018	16812.98	0	16812.98
			2	AK410	01/12/2018	4593.31	0	4593.31
214	10809107	ARCOM TEMIS				16915.82	0	16915.82
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16915.82	0	16915.82
			1	ARCT201851	01/12/2018	326.78	0	326.78
			2	ARCT201853	01/12/2018	268.85	0	268.85
			3	ARCT201854	01/12/2018	16320.19	0	16320.19
214P	10809107	ARCOM TEMIS				321.64	0	321.64
	10809107_001	ARCOM TEMIS - FARM. HEDERA				321.64	0	321.64
			1	ARCT201852	01/12/2018	321.64	0	321.64

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841	1972732	ARIS				649900.94	0	649900.94
	1972732_001	ARIS - NICOLINA				57481.29	0	57481.29
			1	AO100039	01/12/2018	653.56	0	653.56
			2	AO100041	01/12/2018	2201.3	0	2201.3
			3	AO100042	01/12/2018	54626.43	0	54626.43
	1972732_002	ARIS - INDEPENDENTEI				192555.22	0	192555.22
			1	AO200035	01/12/2018	653.56	0	653.56
			2	AO200037	01/12/2018	605.94	0	605.94
			3	AO200038	01/12/2018	191295.72	0	191295.72
	1972732_003	ARIS - TUDOR VLADIMIRESCU				225476.06	0	225476.06
			1	A0300029	01/12/2018	225322.79	0	225322.79
			2	AO300028	01/12/2018	153.27	0	153.27
	1972732_004	ARIS - SOCOLA				71850.52	0	71850.52
			1	AO400039	01/12/2018	1665.94	0	1665.94
			2	AO400040	01/12/2018	69857.8	0	69857.8
			3	AO400041	01/12/2018	326.78	0	326.78
	1972732_005	ARIS - PACURARI				39595.39	0	39595.39
			1	AO500032	01/12/2018	1438.45	0	1438.45
			2	AO500033	01/12/2018	38156.94	0	38156.94
	1972732_006	ARIS - TATARASI				55911.25	0	55911.25
			1	AO600040	01/12/2018	1307.12	0	1307.12
			2	AO600042	01/12/2018	3581.35	0	3581.35
			3	AO600043	01/12/2018	51022.78	0	51022.78
	1972732_007	ARIS - PODUL ROS				7031.21	0	7031.21
			1	AO700035	01/12/2018	214.32	0	214.32
			2	AO700036	01/12/2018	6816.89	0	6816.89
841P	1972732	ARIS				42677.56	0	42677.56
	1972732_001	ARIS - NICOLINA				5257.07	0	5257.07

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				Numar	Data	Valoare		
			1	AO100040	01/12/2018	5257.07	0	5257.07
	1972732_002	ARIS - INDEPENDENTEI				15404.19	0	15404.19
			1	AO200036	01/12/2018	15404.19	0	15404.19
	1972732_003	ARIS - TUDOR VLADIMIRESCU				347.98	0	347.98
			1	AO300027	01/12/2018	347.98	0	347.98
	1972732_004	ARIS - SOCOLA				10597.71	0	10597.71
			1	AO400038	01/12/2018	1881.22	0	1881.22
			2	AO400042	01/12/2018	8716.49	0	8716.49
	1972732_005	ARIS - PACURARI				7217.09	0	7217.09
			1	AO500031	01/12/2018	7217.09	0	7217.09
	1972732_006	ARIS - TATARASI				2800.93	0	2800.93
			1	AO600041	01/12/2018	2800.93	0	2800.93
	1972732_007	ARIS - PODUL ROS				1052.59	0	1052.59
			1	AO700034	01/12/2018	1052.59	0	1052.59
3624	34542286	ARTEMISIA ABS. FARM SRL				31093.41	0	31093.41
	34542286_001	ARTEMISIA ABS. FARM				31093.41	0	31093.41
			1	ART17	30/11/2018	20566.57	0	20566.57
			2	ART18	30/11/2018	10526.84	0	10526.84
3624P	34542286	ARTEMISIA ABS. FARM SRL				287.41	0	287.41
	34542286_001	ARTEMISIA ABS. FARM				287.41	0	287.41
			1	ART19	30/11/2018	287.41	0	287.41
2821	18050427	ARTIS OPTIM SRL				15599.44	0	15599.44
	18050427_001	ARTIS OPTIM				15599.44	0	15599.44
			1	FF01226	01/12/2018	12937.3	0	12937.3
			2	FF01227	01/12/2018	2335.36	0	2335.36
			3	FF01229	01/12/2018	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				322.13	0	322.13
	18050427_001	ARTIS OPTIM				322.13	0	322.13

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			1	FF01228	01/12/2018	322.13	0	322.13
519	5268030	ASCENT-IMPEX				43445.24	0	43445.24
	5268030_001	ASCENT IMPEX				43445.24	0	43445.24
			1	ASC130	30/11/2018	9548.87	0	9548.87
			2	ASC131	30/11/2018	33896.37	0	33896.37
519P	5268030	ASCENT-IMPEX				1527.92	0	1527.92
	5268030_001	ASCENT IMPEX				1527.92	0	1527.92
			1	ASC132	30/11/2018	1527.92	0	1527.92
837	12908832	AXA FARM				236063.99	0	236063.99
	12908832_001	AXA FARM - PACURARI				60211.93	0	60211.93
			1	ISAXA766	30/11/2018	3204.18	0	3204.18
			2	ISAXA767	30/11/2018	56027.41	0	56027.41
			3	ISAXA768	30/11/2018	980.34	0	980.34
	12908832_002	AXA FARM - TATARASI				37425.30	0	37425.30
			1	ISAXA1155	30/11/2018	915.44	0	915.44
			2	ISAXA1156	30/11/2018	36183.08	0	36183.08
			3	ISAXA1157	30/11/2018	326.78	0	326.78
	12908832_003	AXA FARM - LASCAR CATARGI				138426.76	0	138426.76
			1	AXA33317	30/11/2018	125.75	0	125.75
			2	AXA33318	30/11/2018	138301.01	0	138301.01
837P	12908832	AXA FARM				2140169.24	0	2140169.24
	12908832_001	AXA FARM - PACURARI				27356.53	0	27356.53
			1	ISAXA769	30/11/2018	27356.53	0	27356.53
	12908832_002	AXA FARM - TATARASI				15266.95	0	15266.95
			1	ISAXA1158	30/11/2018	15266.95	0	15266.95
	12908832_003	AXA FARM - LASCAR CATARGI				2097545.76	0	2097545.76
			1	AXA33319	30/11/2018	1493926.4	0	1493926.4
			2	AXA33320	30/11/2018	603619.36	0	603619.36

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184	1969435	BABY-FARM				742977.17	0	742977.17	
	1969435_001	BABY - V. LUPU				90920.93	0	90920.93	
				1	BABYTAT80148	30/11/2018	326.78	0	326.78
				2	BABYTAT80149	30/11/2018	395.51	0	395.51
				3	BABYTAT80150	30/11/2018	90198.64	0	90198.64
	1969435_002	BABY - ALEXANDRU					124683.08	0	124683.08
				1	BABYSA8334	30/11/2018	326.78	0	326.78
				2	BABYSA8335	30/11/2018	121132.17	0	121132.17
				3	BABYSA8336	30/11/2018	3224.13	0	3224.13
	1969435_003	BABY - MITROPOLIE					242792.02	0	242792.02
				1	BABYSC1330	30/11/2018	242695.56	0	242695.56
				2	BABYSC1331	30/11/2018	96.46	0	96.46
	1969435_004	BABY - PODU ROS					100314.88	0	100314.88
				1	BABYSP5311	30/11/2018	99585.99	0	99585.99
				2	BABYSP5312	30/11/2018	728.89	0	728.89
1969435_005	BABY - CASA CARTII					77608.93	0	77608.93	
			1	BABYCC30307	30/11/2018	77416.7	0	77416.7	
			2	BABYCC30308	30/11/2018	192.23	0	192.23	
1969435_007	BABY - V. LUPU 2					106657.33	0	106657.33	
			1	BABYPUISOR90076	30/11/2018	106657.33	0	106657.33	
184P	1969435	BABY-FARM				236440.81	0	236440.81	
	1969435_001	BABY - V. LUPU				24759.55	0	24759.55	
				1	BABYTAT80151	30/11/2018	24759.55	0	24759.55
	1969435_002	BABY - ALEXANDRU				9350.6	0	9350.6	
				1	BABYSA8333	30/11/2018	9350.6	0	9350.6
	1969435_003	BABY - MITROPOLIE				130643.23	0	130643.23	
				1	BABYSC1332	30/11/2018	130643.23	0	130643.23
1969435_004	BABY - PODU ROS					4302.29	0	4302.29	

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				Numar	Data	Valoare		
			1	BABYSP5313	30/11/2018	4302.29	0	4302.29
	1969435_005	BABY - CASA CARTII				717.09	0	717.09
			1	BABYCC30309	30/11/2018	717.09	0	717.09
	1969435_007	BABY - V. LUPU 2				66668.05	0	66668.05
			1	BABYPUISOR90075	30/11/2018	66668.05	0	66668.05
152	3204579	BELLADONNA PHARM				7294.39	0	7294.39
	3204579_001	BELLADONNA PHARM				7294.39	0	7294.39
			1	BELLA00287	01/12/2018	3267.8	0	3267.8
			2	BELLA00289	01/12/2018	4026.59	0	4026.59
152P	3204579	BELLADONNA PHARM				1539.03	0	1539.03
	3204579_001	BELLADONNA PHARM				1539.03	0	1539.03
			1	BELLA00288	01/12/2018	1539.03	0	1539.03
2632	27202699	BERGAMONT FARM SRL				102987.83	0	102987.83
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				64100.69	0	64100.69
			1	BERG440	30/11/2018	653.56	0	653.56
			2	BERG442	30/11/2018	3563.49	0	3563.49
			3	BERG443	30/11/2018	59883.64	0	59883.64
	27202699_002	BERGAMONT FARM - BALTATI				38887.14	0	38887.14
			1	BERG444	30/11/2018	326.78	0	326.78
			2	BERG446	30/11/2018	4906.52	0	4906.52
			3	BERG447	30/11/2018	33653.84	0	33653.84
2632P	27202699	BERGAMONT FARM SRL				11131.19	0	11131.19
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				10974.4	0	10974.4
			1	BERG441	30/11/2018	10974.4	0	10974.4
	27202699_002	BERGAMONT FARM - BALTATI				156.79	0	156.79
			1	BERG445	30/11/2018	156.79	0	156.79
2251	22772648	BIANCA FARM				151588.38	0	151588.38
	22772648_001	BIANCA FARM - PLUGARI				19628.30	0	19628.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF1221	30/11/2018	1062.71	0	1062.71
			2	BF1222	30/11/2018	18565.59	0	18565.59
	22772648_003	BIANCA FARM - SCOBINTI				21803.90	0	21803.90
			1	BF1227	30/11/2018	2579.26	0	2579.26
			2	BF1228	30/11/2018	19224.64	0	19224.64
	22772648_004	BIANCA FARM - DELENI				43952.06	0	43952.06
			1	BF1211	30/11/2018	10842.08	0	10842.08
			2	BF1212	30/11/2018	32783.2	0	32783.2
			3	BF1213	30/11/2018	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				27581.35	0	27581.35
			1	BF1224	30/11/2018	4678.2	0	4678.2
			2	BF1225	30/11/2018	22903.15	0	22903.15
	22772648_006	BIANCA FARM - COTNARI				17370.99	0	17370.99
			1	BF1218	30/11/2018	2695.26	0	2695.26
			2	BF1219	30/11/2018	14675.73	0	14675.73
	22772648_010	BIANCA FARM - VALEA SEAC				13816.69	0	13816.69
			1	BF1229	30/11/2018	97.32	0	97.32
			2	BF1230	30/11/2018	13719.37	0	13719.37
	22772648_011	BIANCA FARM - BAL				7435.09	0	7435.09
			1	BF1215	30/11/2018	1795.43	0	1795.43
			2	BF1216	30/11/2018	5639.66	0	5639.66
2251P	22772648	BIANCA FARM				3420.23	0	3420.23
	22772648_001	BIANCA FARM - PLUGARI				988.26	0	988.26
			1	BF1220	30/11/2018	988.26	0	988.26
	22772648_003	BIANCA FARM - SCOBINTI				658.44	0	658.44
			1	BF1226	30/11/2018	658.44	0	658.44
	22772648_004	BIANCA FARM - DELENI				866.55	0	866.55
			1	BF1210	30/11/2018	866.55	0	866.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_005	BIANCA FARM - CEPLENITA				218.41	0	218.41
			1	BF1223	30/11/2018	218.41	0	218.41
	22772648_006	BIANCA FARM - COTNARI				597.08	0	597.08
			1	BF1217	30/11/2018	597.08	0	597.08
	22772648_011	BIANCA FARM - BAL				91.49	0	91.49
			1	BF1214	30/11/2018	91.49	0	91.49
3040	10513844	BIOMED PHARM				260210.62	0	260210.62
	10513844_001	BIOMED PHARM				260210.62	0	260210.62
			1	BO112	01/12/2018	25837.8	0	25837.8
			2	BO114	01/12/2018	173.3	0	173.3
			3	BO115	01/12/2018	234199.52	0	234199.52
3040P	10513844	BIOMED PHARM				929358.21	0	929358.21
	10513844_001	BIOMED PHARM				929358.21	0	929358.21
			1	BO113	01/12/2018	929358.21	0	929358.21
1949	18621590	BRAMOFARM				51912.77	0	51912.77
	18621590_001	BRAMOFARM - BARNOVA				22015.85	0	22015.85
			1	B675	30/11/2018	2831.89	0	2831.89
			2	B676	30/11/2018	19183.96	0	19183.96
	18621590_002	BRAMOFARM - CIORTESTI				29896.92	0	29896.92
			1	B678	30/11/2018	6861.04	0	6861.04
			2	B679	30/11/2018	23035.88	0	23035.88
1949P	18621590	BRAMOFARM				1942.01	0	1942.01
	18621590_001	BRAMOFARM - BARNOVA				197.13	0	197.13
			1	B674	30/11/2018	197.13	0	197.13
	18621590_002	BRAMOFARM - CIORTESTI				1744.88	0	1744.88
			1	B677	30/11/2018	1744.88	0	1744.88
1180	8093706	BRAVASTOM				3561.31	0	3561.31
	8093706_001	BRAVASTOM				3561.31	0	3561.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS VEI8242574	30/11/2018	3561.31	0	3561.31
1180P	8093706	BRAVASTOM				69.78	0	69.78
	8093706_001	BRAVASTOM				69.78	0	69.78
			1	IS VEI8242575	30/11/2018	69.78	0	69.78
207	7030335	CARLINA FARM				38160.54	0	38160.54
	7030335_002	CARLINA FARM				38160.54	0	38160.54
			1	ISCAR531	30/11/2018	6823.41	0	6823.41
			2	ISCAR532	30/11/2018	31337.13	0	31337.13
207P	7030335	CARLINA FARM				1489.67	0	1489.67
	7030335_002	CARLINA FARM				1489.67	0	1489.67
			1	ISCAR530	30/11/2018	1489.67	0	1489.67
1639	12321420	CASA DAMAJ				177873.65	0	177873.65
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				23225.09	0	23225.09
			1	CDI2078	30/11/2018	921.93	0	921.93
			2	CDI2079	30/11/2018	22303.16	0	22303.16
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				55104.72	0	55104.72
			1	CDI3081	30/11/2018	687.62	0	687.62
			2	CDI3082	30/11/2018	54417.1	0	54417.1
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				40605.09	0	40605.09
			1	CDI4082	30/11/2018	451.02	0	451.02
			2	CDI4083	30/11/2018	40154.07	0	40154.07
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11529.17	0	11529.17
			1	CDI5078	30/11/2018	1880.22	0	1880.22
			2	CDI5079	30/11/2018	9648.95	0	9648.95
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				34233.39	0	34233.39
			1	CDI6079	30/11/2018	1605.05	0	1605.05
			2	CDI6080	30/11/2018	32628.34	0	32628.34
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				13176.19	0	13176.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI7067	30/11/2018	152.05	0	152.05
			2	CDI7068	30/11/2018	13024.14	0	13024.14
1639P	12321420	CASA DAMAJ				69008.65	0	69008.65
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				5057.61	0	5057.61
			1	CDI2080	30/11/2018	5057.61	0	5057.61
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				27825.75	0	27825.75
			1	CDI3083	30/11/2018	27825.75	0	27825.75
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				3430.88	0	3430.88
			1	CDI4084	30/11/2018	3430.88	0	3430.88
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				102.67	0	102.67
			1	CDI5080	30/11/2018	102.67	0	102.67
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				32003.19	0	32003.19
			1	CDI6081	30/11/2018	32003.19	0	32003.19
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				588.55	0	588.55
			1	CDI7069	30/11/2018	588.55	0	588.55
2571	1803830	CATENA HYGEIA				1572910.34	0	1572910.34
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				89146.38	0	89146.38
			1	CH38161	01/12/2018	980.34	0	980.34
			2	CH38163	01/12/2018	5391.47	0	5391.47
			3	CH38164	01/12/2018	82774.57	0	82774.57
	1803830_013	CATENA HYGEIA - DACIA				138973.80	0	138973.80
			1	CH31170	01/12/2018	980.34	0	980.34
			2	CH31172	01/12/2018	8141.91	0	8141.91
			3	CH31173	01/12/2018	129851.55	0	129851.55
	1803830_033	CATENA HYGEIA - TG. FRUMOS				79768.04	0	79768.04
			1	CH55157	01/12/2018	980.34	0	980.34
			2	CH55159	01/12/2018	5845.19	0	5845.19
			3	CH55160	01/12/2018	72942.51	0	72942.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_043		CATENA HYGEIA - ALEXANDRU				239543.42	0	239543.42
			1	CH35175	01/12/2018	140102.82	0	140102.82
			2	CH35176	01/12/2018	653.56	0	653.56
			3	CH35178	01/12/2018	4236.02	0	4236.02
			4	CH35179	01/12/2018	94551.02	0	94551.02
1803830_049		CATENA HYGEIA - PASCANI - CUZA				110252.78	0	110252.78
			1	CH39163	01/12/2018	3921.36	0	3921.36
			2	CH39165	01/12/2018	7869.26	0	7869.26
			3	CH39166	01/12/2018	98462.16	0	98462.16
1803830_050		CATENA HYGEIA - ION CREANGA				89935.26	0	89935.26
			1	CH33170	01/12/2018	1307.12	0	1307.12
			2	CH33172	01/12/2018	5030.92	0	5030.92
			3	CH33173	01/12/2018	83597.22	0	83597.22
1803830_23		CATENA HYGEIA - SOCOLA				216082.36	0	216082.36
			1	CH32180	02/12/2018	93401.88	0	93401.88
			2	CH32181	01/12/2018	653.56	0	653.56
			3	CH32183	01/12/2018	6703.71	0	6703.71
			4	CH32184	01/12/2018	115323.21	0	115323.21
1803830_346		CATENA HYGEIA - TOMESTI				82689.04	0	82689.04
			1	CH30168	01/12/2018	326.78	0	326.78
			2	CH30170	01/12/2018	8297.17	0	8297.17
			3	CH30171	01/12/2018	74065.09	0	74065.09
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				103486.39	0	103486.39
			1	CH56154	01/12/2018	1633.9	0	1633.9
			2	CH56156	01/12/2018	6997.22	0	6997.22
			3	CH56157	01/12/2018	94855.27	0	94855.27
1803830_513		CATENA HYGEIA - TABACULUI				27599.84	0	27599.84
			1	CH97090	01/12/2018	25929.43	0	25929.43
			2	CH97091	01/12/2018	1343.63	0	1343.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH97093	01/12/2018	326.78	0	326.78
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				153122.23	0	153122.23
			1	CHH7056	01/12/2018	326.78	0	326.78
			2	CHH7058	01/12/2018	3393.4	0	3393.4
			3	CHH7059	01/12/2018	28757.34	0	28757.34
			4	CHH7060	01/12/2018	120644.71	0	120644.71
	1803830_515	CATENA HYGEIA - PACURARI				182524.52	0	182524.52
			1	CHG6055	01/12/2018	326.78	0	326.78
			2	CHG6057	01/12/2018	1961.1	0	1961.1
			3	CHG6058	01/12/2018	40133.82	0	40133.82
			4	CHG6059	01/12/2018	140102.82	0	140102.82
	1803830_516	CATENA HYGEIA - PASCANI - CFR				59586.13	0	59586.13
			1	CHJ9061	01/12/2018	3949.68	0	3949.68
			2	CHJ9062	01/12/2018	55636.45	0	55636.45
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				200.15	0	200.15
			1	CHM12003	01/12/2018	200.15	0	200.15
2571P	1803830	CATENA HYGEIA				445194.85	0	445194.85
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				132121.85	0	132121.85
			1	CH38162	01/12/2018	132121.85	0	132121.85
	1803830_013	CATENA HYGEIA - DACIA				25179.16	0	25179.16
			1	CH31171	01/12/2018	25179.16	0	25179.16
	1803830_033	CATENA HYGEIA - TG. FRUMOS				17464.59	0	17464.59
			1	CH55158	01/12/2018	17464.59	0	17464.59
	1803830_043	CATENA HYGEIA - ALEXANDRU				37381.02	0	37381.02
			1	CH35177	01/12/2018	37381.02	0	37381.02
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				29537.7	0	29537.7
			1	CH39164	01/12/2018	29537.7	0	29537.7
	1803830_050	CATENA HYGEIA - ION CREANGA				30147.67	0	30147.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH33171	01/12/2018	30147.67	0	30147.67
	1803830_23	CATENA HYGEIA - SOCOLA				17195.47	0	17195.47
			1	CH32182	01/12/2018	17195.47	0	17195.47
	1803830_346	CATENA HYGEIA - TOMESTI				33758.74	0	33758.74
			1	CH30169	01/12/2018	33758.74	0	33758.74
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				41264.4	0	41264.4
			1	CH56155	01/12/2018	41264.4	0	41264.4
	1803830_513	CATENA HYGEIA - TABACULUI				2903.22	0	2903.22
			1	CH97092	01/12/2018	2903.22	0	2903.22
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				7512.22	0	7512.22
			1	CHH7057	01/12/2018	7512.22	0	7512.22
	1803830_515	CATENA HYGEIA - PACURARI				52938.82	0	52938.82
			1	CHG6056	01/12/2018	52938.82	0	52938.82
	1803830_516	CATENA HYGEIA - PASCANI - CFR				17263.29	0	17263.29
			1	CHJ9060	01/12/2018	17263.29	0	17263.29
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				526.7	0	526.7
			1	CHM12002	01/12/2018	526.7	0	526.7
2265	24409232	CONTE FARM				21116.79	0	21116.79
	24409232_001	CONTE FARM - MIRONEASA				14489.26	0	14489.26
			1	F2440923256	30/11/2018	249.86	0	249.86
			2	F2440923257	30/11/2018	14239.4	0	14239.4
	24409232_002	CONTE FARM - IPATELE				6627.53	0	6627.53
			1	F2440923254	30/11/2018	221.47	0	221.47
			2	F2440923255	30/11/2018	6406.06	0	6406.06
2265P	24409232	CONTE FARM				22.18	0	22.18
	24409232_001	CONTE FARM - MIRONEASA				22.18	0	22.18
			1	F2440923258	30/11/2018	22.18	0	22.18
2060	6787884	CONVALLARIA				24336.10	0	24336.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	6787884_001	CONVALLARIA - IASI				13512.26	0	13512.26
			1	IS CON1628	30/11/2018	12268.54	0	12268.54
			2	IS CON1629	30/11/2018	1243.72	0	1243.72
	6787884_002	CONVALLARIA - LETCANI				10823.84	0	10823.84
			1	IS CON1631	30/11/2018	8513.32	0	8513.32
			2	IS CON1632	30/11/2018	2310.52	0	2310.52
2060P	6787884	CONVALLARIA				10643.45	0	10643.45
	6787884_001	CONVALLARIA - IASI				9221.34	0	9221.34
			1	IS CON1630	30/11/2018	9221.34	0	9221.34
	6787884_002	CONVALLARIA - LETCANI				1422.11	0	1422.11
			1	IS CON1633	30/11/2018	1422.11	0	1422.11
1964	17142654	CRISMED FARM				23852.92	0	23852.92
	17142654_001	CRISMED FARM - BELCESTI				19295.53	0	19295.53
			1	CRIS665	30/11/2018	2047.66	0	2047.66
			2	CRIS666	30/11/2018	17247.87	0	17247.87
	17142654_002	CRISMED FARM - POPRICANI				4557.39	0	4557.39
			1	CRS662	30/11/2018	530.34	0	530.34
			2	CRS663	30/11/2018	4027.05	0	4027.05
1964P	17142654	CRISMED FARM				519.97	0	519.97
	17142654_001	CRISMED FARM - BELCESTI				519.97	0	519.97
			1	CRIS664	30/11/2018	519.97	0	519.97
2820	4498804	DAMBOSS-NET				490.98	0	490.98
	4498804_001	DAMBOSS-NET - GOLAEesti				490.98	0	490.98
			1	DAM341	30/11/2018	71.58	0	71.58
			2	DAM342	30/11/2018	419.4	0	419.4
1602	15683343	DANELIS FARM				30167.74	0	30167.74
	15683343_001	DANELIS FARM				30167.74	0	30167.74
			1	IS DAN468	01/12/2018	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS DAN469	01/12/2018	26345.31	0	26345.31
			3	IS DAN470	01/12/2018	3168.87	0	3168.87
1602P	15683343	DANELIS FARM				2482.42	0	2482.42
	15683343_001	DANELIS FARM				2482.42	0	2482.42
			1	IS DAN467	01/12/2018	2482.42	0	2482.42
142	9671832	DANISAN COMPANY				36099.44	0	36099.44
	9671832_001	DANISAN COMPANY - DANIFARM				36099.44	0	36099.44
			1	A1526	30/11/2018	1412.61	0	1412.61
			2	A1527	30/11/2018	34686.83	0	34686.83
142P	9671832	DANISAN COMPANY				2375.52	0	2375.52
	9671832_001	DANISAN COMPANY - DANIFARM				2375.52	0	2375.52
			1	A1525	30/11/2018	2375.52	0	2375.52
834	7445278	DAROM-FARM				196998.43	0	196998.43
	7445278_002	DAROM-FARM - PARCOVACI				11298.11	0	11298.11
			1	DFP5096	30/11/2018	654.09	0	654.09
			2	DFP5097	30/11/2018	10644.02	0	10644.02
	7445278_004	DAROM-FARM - DELENI				26523.74	0	26523.74
			1	DFD2358	30/11/2018	7132.75	0	7132.75
			2	DFD2359	30/11/2018	19064.21	0	19064.21
			3	DFD2360	30/11/2018	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				75721.89	0	75721.89
			1	DFH1230	30/11/2018	3485.6	0	3485.6
			2	DFH1231	30/11/2018	72236.29	0	72236.29
	7445278_006	DAROM-FARM - COTNARI 2				40481.86	0	40481.86
			1	DFCD3115	30/11/2018	9468.66	0	9468.66
			2	DFCD3116	30/11/2018	31013.2	0	31013.2
	7445278_007	DAROM-FARM - TG FRUMOS				42972.83	0	42972.83
			1	DFTF7056	30/11/2018	3342.64	0	3342.64

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				Numar	Data	Valoare		
			2	DFTF7057	30/11/2018	39630.19	0	39630.19
834P	7445278	DAROM-FARM				18237.64	0	18237.64
	7445278_002	DAROM-FARM - PARCOVACI				233.18	0	233.18
			1	DFP5095	30/11/2018	233.18	0	233.18
	7445278_004	DAROM-FARM - DELENI				63.85	0	63.85
			1	DFD2361	30/11/2018	63.85	0	63.85
	7445278_005	DAROM-FARM - HARLAU				14541.05	0	14541.05
			1	DFH1232	30/11/2018	14541.05	0	14541.05
	7445278_006	DAROM-FARM - COTNARI 2				2959.83	0	2959.83
			1	DFCD3117	30/11/2018	2959.83	0	2959.83
	7445278_007	DAROM-FARM - TG FRUMOS				439.73	0	439.73
			1	DFTF7058	30/11/2018	439.73	0	439.73
2178	1956001	DAVILLA FARM				8906.04	0	8906.04
	1956001_001	DAVILLA FARM				8906.04	0	8906.04
			1	DAVILLA102	01/12/2018	217.89	0	217.89
			2	DAVILLA103	01/12/2018	8688.15	0	8688.15
2178P	1956001	DAVILLA FARM				850.81	0	850.81
	1956001_001	DAVILLA FARM				850.81	0	850.81
			1	DAVILLA101	01/12/2018	850.81	0	850.81
3619	33380372	ECO RBK SRL				5410.20	0	5410.20
	33380372_001	ECO RBK - TTRUI				5410.20	0	5410.20
			1	RBKFARM517	01/12/2018	4236.33	0	4236.33
			2	RBKFARM518	01/12/2018	1173.87	0	1173.87
3619P	33380372	ECO RBK SRL				1904.4	0	1904.4
	33380372_001	ECO RBK - TTRUI				1904.4	0	1904.4
			1	RBKFARM519	01/12/2018	1904.4	0	1904.4
3620	38732720	ELEVASFARM SRL				24152.38	0	24152.38
	38732720_001	ELEVASFARM SRL				24152.38	0	24152.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELEVAS21	30/11/2018	326.78	0	326.78
			2	ELEVAS23	30/11/2018	3343.09	0	3343.09
			3	ELEVAS24	30/11/2018	20482.51	0	20482.51
3620P	38732720	ELEVASFARM SRL				277.69	0	277.69
	38732720_001	ELEVASFARM SRL				277.69	0	277.69
			1	ELEVAS22	30/11/2018	277.69	0	277.69
2528	26673280	ELLA - ROSE FARM SRL				386868.71	0	386868.71
	26673280_001	ELLA-ROSE FARM - RADUCANENI				62247.53	0	62247.53
			1	ELLARAD500126	30/11/2018	5462.65	0	5462.65
			2	ELLARAD500127	30/11/2018	56784.88	0	56784.88
	26673280_002	ELLA-ROSE FARM - TIBANA				20045.61	0	20045.61
			1	ELLATIB300119	30/11/2018	3547.29	0	3547.29
			2	ELLATIB300120	30/11/2018	16498.32	0	16498.32
	26673280_003	ELLA-ROSE FARM - BELCESTI				27699.69	0	27699.69
			1	ELLABEL700119	30/11/2018	2438.07	0	2438.07
			2	ELLABEL700120	30/11/2018	25261.62	0	25261.62
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				74892.13	0	74892.13
			1	ELAELCT10262	30/11/2018	653.56	0	653.56
			2	ELAELCT10264	30/11/2018	892.62	0	892.62
			3	ELAELCT10265	30/11/2018	73345.95	0	73345.95
	26673280_005	ELLA-ROSE FARM - GROPNITA				18172.76	0	18172.76
			1	ELLAGROP400119	30/11/2018	2978.3	0	2978.3
			2	ELLAGROP400120	30/11/2018	15194.46	0	15194.46
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				111910.57	0	111910.57
			1	ELLAGAL600267	30/11/2018	653.56	0	653.56
			2	ELLAGAL600269	30/11/2018	1423.69	0	1423.69
			3	ELLAGAL600270	30/11/2018	109833.32	0	109833.32
	26673280_007	ELLA-ROSE FARM - COZMESTI				24668.01	0	24668.01

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				Numar	Data	Valoare		
			1	ELLACOZ200113	30/11/2018	5477.49	0	5477.49
			2	ELLACOZ200114	30/11/2018	19190.52	0	19190.52
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5625.71	0	5625.71
			1	ELLAHAL800059	30/11/2018	616.58	0	616.58
			2	ELLAHAL800060	30/11/2018	5009.13	0	5009.13
	26673280_009	ELLA-ROSE FARM - GROZESTI				16184.19	0	16184.19
			1	ELLAGROZ900043	30/11/2018	4105.36	0	4105.36
			2	ELLAGROZ900044	30/11/2018	12078.83	0	12078.83
	26673280_010	ELLA-ROSE FARM - BOSIA				10577.28	0	10577.28
			1	ELLABOS110025	30/11/2018	326.78	0	326.78
			2	ELLABOS110027	30/11/2018	2311	0	2311
			3	ELLABOS110028	30/11/2018	7939.5	0	7939.5
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				14845.23	0	14845.23
			1	ELLA2RAD120008	30/11/2018	2489.53	0	2489.53
			2	ELLA2RAD120009	30/11/2018	12355.7	0	12355.7
2528P	26673280	ELLA - ROSE FARM SRL				49007.75	0	49007.75
	26673280_001	ELLA-ROSE FARM - RADUCANENI				21282.22	0	21282.22
			1	ELLARAD500125	30/11/2018	21282.22	0	21282.22
	26673280_002	ELLA-ROSE FARM - TIBANA				524.09	0	524.09
			1	ELLATIB300118	30/11/2018	524.09	0	524.09
	26673280_003	ELLA-ROSE FARM - BELCESTI				576.68	0	576.68
			1	ELLABEL700118	30/11/2018	576.68	0	576.68
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4924.93	0	4924.93
			1	ELAELCT10263	30/11/2018	4924.93	0	4924.93
	26673280_005	ELLA-ROSE FARM - GROPNITA				791.63	0	791.63
			1	ELLAGROP400118	30/11/2018	791.63	0	791.63
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				16923.32	0	16923.32
			1	ELLAGAL600268	30/11/2018	16923.32	0	16923.32

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				Numar	Data	Valoare		
	26673280_007	ELLA-ROSE FARM - COZMESTI				43.03	0	43.03
			1	ELLACOZ200112	30/11/2018	43.03	0	43.03
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				2248.95	0	2248.95
			1	ELLAHAL800058	30/11/2018	2248.95	0	2248.95
	26673280_009	ELLA-ROSE FARM - GROZESTI				587.5	0	587.5
			1	ELLAGROZ900042	30/11/2018	587.5	0	587.5
	26673280_010	ELLA-ROSE FARM - BOSIA				346.91	0	346.91
			1	ELLABOS110026	30/11/2018	346.91	0	346.91
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				758.49	0	758.49
			1	ELLA2RAD120007	30/11/2018	758.49	0	758.49
2025	16053125	ESTER FARM				571384.75	0	571384.75
	16053125_001	ESTER FARM - ALEXANDRU				24678.76	0	24678.76
			1	LOD40190	01/12/2018	1399.05	0	1399.05
			2	LOD40191	01/12/2018	23279.71	0	23279.71
	16053125_002	ESTER FARM - GARA				241259.29	0	241259.29
			1	LOD20315	01/12/2018	13245.68	0	13245.68
			2	LOD20317	01/12/2018	6889.22	0	6889.22
			3	LOD20318	01/12/2018	221124.39	0	221124.39
	16053125_003	ESTER FARM - COPOU				204479.86	0	204479.86
			1	LOD30280	01/12/2018	9149.84	0	9149.84
			2	LOD30282	01/12/2018	292.7	0	292.7
			3	LOD30283	01/12/2018	195037.32	0	195037.32
	16053125_004	ESTER FARM - BUCIUM				29090.88	0	29090.88
			1	LOD50083	01/12/2018	479.08	0	479.08
			2	LOD50084	01/12/2018	28611.8	0	28611.8
	16053125_005	ESTER FARM - POTCOAVEI				71875.96	0	71875.96
			1	LOD50017	01/12/2018	71875.96	0	71875.96
2025P	16053125	ESTER FARM				19551.61	0	19551.61

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				Numar	Data	Valoare		
	16053125_001	ESTER FARM - ALEXANDRU				493.3	0	493.3
			1	LOD40188	01/12/2018	493.3	0	493.3
	16053125_002	ESTER FARM - GARA				4495.01	0	4495.01
			1	LOD20316	01/12/2018	4495.01	0	4495.01
	16053125_003	ESTER FARM - COPOU				10758.37	0	10758.37
			1	LOD30281	01/12/2018	10758.37	0	10758.37
	16053125_004	ESTER FARM - BUCIUM				2002.54	0	2002.54
			1	LOD50082	01/12/2018	2002.54	0	2002.54
	16053125_005	ESTER FARM - POTCOAVEI				1802.39	0	1802.39
			1	LOD50016	01/12/2018	1802.39	0	1802.39
3386	32958541	FARMA AS				70613.18	0	70613.18
	32958541_003	FARMA AS - LASCAR CATARGI				61708.42	0	61708.42
			1	FARMA110178	30/11/2018	189.15	0	189.15
			2	FARMA110179	30/11/2018	61519.27	0	61519.27
	32958541_004	FARMA AS - PACURARI				4835.39	0	4835.39
			1	FARMA-330173	30/11/2018	223.05	0	223.05
			2	FARMA-330174	30/11/2018	4612.34	0	4612.34
	32958541_005	FARMA AS - INDEPENDENTEI				4069.37	0	4069.37
			1	FARMA220146	30/11/2018	3742.59	0	3742.59
			2	FARMA220147	30/11/2018	326.78	0	326.78
3386P	32958541	FARMA AS				308318.70	0	308318.70
	32958541_003	FARMA AS - LASCAR CATARGI				303926.50	0	303926.50
			1	FARMA110180	30/11/2018	238464.54	0	238464.54
			2	FARMA110181	30/11/2018	65461.96	0	65461.96
	32958541_004	FARMA AS - PACURARI				4254.76	0	4254.76
			1	FARMA-330175	30/11/2018	4254.76	0	4254.76
	32958541_005	FARMA AS - INDEPENDENTEI				137.44	0	137.44
			1	FARMA220148	30/11/2018	137.44	0	137.44

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				Numar	Data	Valoare		
139	4107574	FARMA LIV				17404.03	0	17404.03
	4107574_003	FARMA LIV - VOINESTI				11554.29	0	11554.29
			1	IS654	30/11/2018	405.9	0	405.9
			2	IS655	30/11/2018	11148.39	0	11148.39
	4107574_004	FARMA LIV - VALEA ADANCA				5849.74	0	5849.74
			1	IS651	30/11/2018	403.29	0	403.29
		2	IS652	30/11/2018	5446.45	0	5446.45	
139P	4107574	FARMA LIV				520.96	0	520.96
	4107574_003	FARMA LIV - VOINESTI				11.09	0	11.09
			1	IS666	30/11/2018	11.09	0	11.09
	4107574_004	FARMA LIV - VALEA ADANCA				509.87	0	509.87
		1	IS653	30/11/2018	509.87	0	509.87	
1371	129022	FARMACEUTICA ARGESFARM S.A.				611562.12	0	611562.12
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				289343.15	0	289343.15
			1	IS51181	01/12/2018	5228.48	0	5228.48
			2	IS51183	01/12/2018	3014.41	0	3014.41
			3	IS51184	01/12/2018	140997.44	0	140997.44
			4	IS51185	01/12/2018	140102.82	0	140102.82
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				80458.50	0	80458.50
			1	IS53179	01/12/2018	1307.12	0	1307.12
			2	IS53181	01/12/2018	6544.02	0	6544.02
			3	IS53182	01/12/2018	72607.36	0	72607.36
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				130519.47	0	130519.47
			1	IS52153	01/12/2018	1307.12	0	1307.12
			2	IS52155	01/12/2018	13991.7	0	13991.7
		3	IS52156	01/12/2018	115220.65	0	115220.65	
129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				111241.00	0	111241.00	
		1	IS57094	01/12/2018	2287.46	0	2287.46	

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				Numar	Data	Valoare		
			2	IS57096	01/12/2018	7665.39	0	7665.39
			3	IS57097	01/12/2018	101288.15	0	101288.15
1371P	129022	FARMACEUTICA ARGESFARM S.A.				183515.19	0	183515.19
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				125100.94	0	125100.94
			1	IS51182	01/12/2018	125100.94	0	125100.94
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				27314.53	0	27314.53
			1	IS53180	01/12/2018	27314.53	0	27314.53
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				8420.83	0	8420.83
			1	IS52154	01/12/2018	8420.83	0	8420.83
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				22678.89	0	22678.89
			1	IS57095	01/12/2018	22678.89	0	22678.89
2741	2115198	FARMACEUTICA REMEDIA SA				86080.97	0	86080.97
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				26005.87	0	26005.87
			1	CAS182646	30/11/2018	25630.83	0	25630.83
			2	CAS182647	30/11/2018	375.04	0	375.04
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				60075.10	0	60075.10
			1	CAS182649	30/11/2018	57616.59	0	57616.59
			2	CAS182650	30/11/2018	2458.51	0	2458.51
2741P	2115198	FARMACEUTICA REMEDIA SA				34142.72	0	34142.72
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				10912.55	0	10912.55
			1	CAS182648	30/11/2018	10912.55	0	10912.55
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				23230.17	0	23230.17
			1	CAS182651	30/11/2018	23230.17	0	23230.17
1963	18962881	FARMACIA ADRIANA				588018.83	0	588018.83
	18962881_002	FARMACIA ADRIANA - CUG				46396.28	0	46396.28
			1	F CUG20043	30/11/2018	43671.02	0	43671.02
			2	F CUG20044	30/11/2018	2398.49	0	2398.49
			3	F CUG20046	30/11/2018	326.77	0	326.77

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				Numar	Data	Valoare		
18962881_004		FARMACIA ADRIANA - PODUL DE FIER				33784.12	0	33784.12
			1	F PDF30035	30/11/2018	32106.94	0	32106.94
			2	F PDF30036	30/11/2018	1350.41	0	1350.41
			3	F PDF30038	30/11/2018	326.77	0	326.77
18962881_006		FARMACIA ADRIANA - ALEXANDRU				90092.19	0	90092.19
			1	F ALEX40042	30/11/2018	88788.5	0	88788.5
			2	F ALEX40043	30/11/2018	976.92	0	976.92
			3	F ALEX40045	30/11/2018	326.77	0	326.77
18962881_007		FARMACIA ADRIANA - SOCOLA				42799.93	0	42799.93
			1	F PROS50039	30/11/2018	40176.72	0	40176.72
			2	F PROS50040	30/11/2018	1642.9	0	1642.9
			3	F PROS50042	30/11/2018	980.31	0	980.31
18962881_008		FARMACIA ADRIANA - ARCU 33				124263.35	0	124263.35
			1	F ARK60035	30/11/2018	123637.53	0	123637.53
			2	F ARK60036	30/11/2018	625.82	0	625.82
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				169070.90	0	169070.90
			1	F LAP10050	30/11/2018	167710.66	0	167710.66
			2	F LAP10051	30/11/2018	379.93	0	379.93
			3	F LAP10054	30/11/2018	980.31	0	980.31
18962881_010		FARMACIA ADRIANA - A.PANU 1				32304.98	0	32304.98
			1	F DUN70041	30/11/2018	32217.48	0	32217.48
			2	F DUN70042	30/11/2018	87.5	0	87.5
18962881_011		FARMACIA ADRIANA - BUCIUM				27635.39	0	27635.39
			1	F BCM80035	30/11/2018	26702.03	0	26702.03
			2	F BCM80036	30/11/2018	606.59	0	606.59
			3	F BCM80038	30/11/2018	326.77	0	326.77
18962881_013		FARMACIA ADRIANA - DACIA				14179.28	0	14179.28
			1	F DAC100034	30/11/2018	13254.52	0	13254.52

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				Numar	Data	Valoare		
			2	F DAC100035	30/11/2018	924.76	0	924.76
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				7492.41	0	7492.41
			1	F LUNC120033	30/11/2018	7445.88	0	7445.88
			2	F LUNC120034	30/11/2018	46.53	0	46.53
1963P	18962881	FARMACIA ADRIANA				296317.82	0	296317.82
	18962881_002	FARMACIA ADRIANA - CUG				2532.24	0	2532.24
			1	F CUG20045	30/11/2018	2532.24	0	2532.24
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6684.89	0	6684.89
			1	F PDF30037	30/11/2018	6684.89	0	6684.89
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				11084.21	0	11084.21
			1	F ALEX40044	30/11/2018	11084.21	0	11084.21
	18962881_007	FARMACIA ADRIANA - SOCOLA				16173.83	0	16173.83
			1	F PROS50041	30/11/2018	16173.83	0	16173.83
	18962881_008	FARMACIA ADRIANA - ARCU 33				10241.31	0	10241.31
			1	F ARK60037	30/11/2018	10241.31	0	10241.31
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				238623.35	0	238623.35
			1	F LAP10052	30/11/2018	62700.55	0	62700.55
			2	F LAP10053	30/11/2018	175922.8	0	175922.8
	18962881_010	FARMACIA ADRIANA - A.PANU 1				807.83	0	807.83
			1	F DUN70043	30/11/2018	807.83	0	807.83
	18962881_011	FARMACIA ADRIANA - BUCIUM				2914.57	0	2914.57
			1	F BCM80037	30/11/2018	2914.57	0	2914.57
	18962881_013	FARMACIA ADRIANA - DACIA				4857.68	0	4857.68
			1	F DAC100036	30/11/2018	4857.68	0	4857.68
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2397.91	0	2397.91
			1	F LUNC120035	30/11/2018	2397.91	0	2397.91
3384	30039495	FARMACIA ADRIANA A&G MED				164738.86	0	164738.86
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				63052.42	0	63052.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AGMEDEL10163	30/11/2018	62923.87	0	62923.87
			2	AGMEDEL10164	30/11/2018	128.55	0	128.55
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				95146.32	0	95146.32
			1	ADRAGPANU30083	30/11/2018	94155.68	0	94155.68
			2	ADRAGPANU30084	30/11/2018	990.64	0	990.64
	30039495_003	FARMACIA ADRIANA A&G MED - TTRAI				6540.12	0	6540.12
			1	AGTAT20001	30/11/2018	6107.94	0	6107.94
			2	AGTAT20002	30/11/2018	432.18	0	432.18
3384P	30039495	FARMACIA ADRIANA A&G MED				6541.76	0	6541.76
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				2025.89	0	2025.89
			1	AGMEDEL10165	30/11/2018	2025.89	0	2025.89
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				4227.98	0	4227.98
			1	ADRAGPANU30085	30/11/2018	4227.98	0	4227.98
	30039495_003	FARMACIA ADRIANA A&G MED - TTRAI				287.89	0	287.89
			1	AGTAT20003	30/11/2018	287.89	0	287.89
175	10164442	FARMACIA ALCHEMILLA				11802.30	0	11802.30
	10164442_001	FARMACIA ALCHEMILLA				11802.30	0	11802.30
			1	ISALC001142	01/12/2018	11257.45	0	11257.45
			2	ISALC001143	01/12/2018	544.85	0	544.85
175P	10164442	FARMACIA ALCHEMILLA				52089.37	0	52089.37
	10164442_001	FARMACIA ALCHEMILLA				52089.37	0	52089.37
			1	ISALC001144	01/12/2018	52089.37	0	52089.37
1840	17142743	FARMACIA ARTEMIS				7169.27	0	7169.27
	17142743_001	FARMACIA ARTEMIS				7169.27	0	7169.27
			1	ARTEMIS232	01/12/2018	709.91	0	709.91
			2	ARTEMIS233	01/12/2018	6459.36	0	6459.36
1840P	17142743	FARMACIA ARTEMIS				420.21	0	420.21
	17142743_001	FARMACIA ARTEMIS				420.21	0	420.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ARTEMIS231	01/12/2018	420.21	0	420.21
229	1954507	FARMACIA DIRTU				2169.34	0	2169.34
	1954507_001	FARMACIA DIRTU				2169.34	0	2169.34
			1	DMA260	01/12/2018	2085.57	0	2085.57
			2	DMA261	01/12/2018	83.77	0	83.77
1959	18982935	FARMACIA ELENA				134452.36	0	134452.36
	18982935_001	FARMACIA ELENA				134452.36	0	134452.36
			1	ELNIS449	01/12/2018	980.34	0	980.34
			2	ELNIS451	01/12/2018	5915.26	0	5915.26
			3	ELNIS452	01/12/2018	127556.76	0	127556.76
1959P	18982935	FARMACIA ELENA				11401.88	0	11401.88
	18982935_001	FARMACIA ELENA				11401.88	0	11401.88
			1	ELNIS450	01/12/2018	11401.88	0	11401.88
1957	1996502	FARMACIA GALEMIH				36314.59	0	36314.59
	1996502_001	FARMACIA GALEMIH				36314.59	0	36314.59
			1	FF1996502689	30/11/2018	1182.97	0	1182.97
			2	FF1996502690	30/11/2018	35131.62	0	35131.62
1957P	1996502	FARMACIA GALEMIH				15652.49	0	15652.49
	1996502_001	FARMACIA GALEMIH				15652.49	0	15652.49
			1	FF1996502691	30/11/2018	15652.49	0	15652.49
1960	18544420	FARMACIA MAGNOLIA DC				7555.26	0	7555.26
	18544420_001	FARMACIA MAGNOLIA				7555.26	0	7555.26
			1	MAGEL20181	30/11/2018	84.78	0	84.78
			2	MAGEL20182	30/11/2018	7470.48	0	7470.48
1960P	18544420	FARMACIA MAGNOLIA DC				148.3	0	148.3
	18544420_001	FARMACIA MAGNOLIA				148.3	0	148.3
			1	MAGEL20180	30/11/2018	148.3	0	148.3
538	1968642	FARMACIA PARTICULARA GHITUN				25169.78	0	25169.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				10189.55	0	10189.55
			1	GHIT351	01/12/2018	10189.55	0	10189.55
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				12356.14	0	12356.14
			1	GHIT355	01/12/2018	2672.38	0	2672.38
			2	GHIT356	01/12/2018	9683.76	0	9683.76
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2624.09	0	2624.09
			1	GHIT352	01/12/2018	1060.41	0	1060.41
			2	GHIT353	01/12/2018	1563.68	0	1563.68
538P	1968642	FARMACIA PARTICULARA GHITUN				29.12	0	29.12
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				29.12	0	29.12
			1	GHIT354	01/12/2018	29.12	0	29.12
3443	33761318	FARMACIA SPHERA				271863.87	0	271863.87
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				58865.62	0	58865.62
			1	SPHFE0001392	30/11/2018	54190.47	0	54190.47
			2	SPHFE0001393	30/11/2018	4348.38	0	4348.38
			3	SPHFE0001395	30/11/2018	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				27778.53	0	27778.53
			1	SPHFE0002010	30/11/2018	24135.36	0	24135.36
			2	SPHFE0002011	30/11/2018	3643.17	0	3643.17
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				67624.14	0	67624.14
			1	SPHFE0002111	30/11/2018	65996.77	0	65996.77
			2	SPHFE0002112	30/11/2018	1300.6	0	1300.6
			3	SPHFE0002114	30/11/2018	326.77	0	326.77
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				39514.16	0	39514.16
			1	SPHFE0001619	30/11/2018	35326.96	0	35326.96
			2	SPHFE0001620	30/11/2018	2880.12	0	2880.12
			3	SPHFE0001622	30/11/2018	1307.08	0	1307.08
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				78081.42	0	78081.42

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				Numar	Data	Valoare		
			1	SPHFE0001667	30/11/2018	72884.74	0	72884.74
			2	SPHFE0001668	30/11/2018	4216.37	0	4216.37
			3	SPHFE0001670	30/11/2018	980.31	0	980.31
3443P	33761318	FARMACIA SPHERA				24679.27	0	24679.27
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				6509.13	0	6509.13
			1	SPHFE0001394	30/11/2018	6509.13	0	6509.13
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				2536.65	0	2536.65
			1	SPHFE0002012	30/11/2018	2536.65	0	2536.65
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				5130.93	0	5130.93
			1	SPHFE0002113	30/11/2018	5130.93	0	5130.93
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				4169.17	0	4169.17
			1	SPHFE0001621	30/11/2018	4169.17	0	4169.17
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				6333.39	0	6333.39
			1	SPHFE0001669	30/11/2018	6333.39	0	6333.39
1760	16801412	FARMACIA V&M				92338.58	0	92338.58
	16801412_001	FARMACIA V&M - COLIR - DACIA				73034.43	0	73034.43
			1	VMS2078	30/11/2018	747.51	0	747.51
			2	VMS2079	30/11/2018	72286.92	0	72286.92
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19304.15	0	19304.15
			1	VME34	30/11/2018	2694.61	0	2694.61
			2	VME35	30/11/2018	15955.98	0	15955.98
			3	VME36	30/11/2018	653.56	0	653.56
1760P	16801412	FARMACIA V&M				23325.01	0	23325.01
	16801412_001	FARMACIA V&M - COLIR - DACIA				23201.09	0	23201.09
			1	VMS2080	30/11/2018	23201.09	0	23201.09
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				123.92	0	123.92
			1	VME37	30/11/2018	123.92	0	123.92
1495	8043058	FARMASAND				50722.54	0	50722.54

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				Numar	Data	Valoare		
	8043058_001	FARMASAND - POPRICANI				29915.67	0	29915.67
			1	SAND606605	01/12/2018	326.78	0	326.78
			2	SAND606607	01/12/2018	5663.38	0	5663.38
			3	SAND606608	01/12/2018	23925.51	0	23925.51
	8043058_002	FARMASAND - VANATORI				12592.72	0	12592.72
			1	SAND606603	01/12/2018	1684.06	0	1684.06
			2	SAND606604	01/12/2018	10908.66	0	10908.66
	8043058_003	FARMASAND - CARNICENI				8214.15	0	8214.15
			1	SAND606609	01/12/2018	1346.51	0	1346.51
			2	SAND606610	01/12/2018	6867.64	0	6867.64
1495P	8043058	FARMASAND				4847.89	0	4847.89
	8043058_001	FARMASAND - POPRICANI				4847.89	0	4847.89
			1	SAND606606	01/12/2018	4847.89	0	4847.89
351	1997818	FARMIAB				47858.09	0	47858.09
	1997818_001	FARMIAB - PASCANI - MOLDOVA				21987.00	0	21987.00
			1	FA167	01/12/2018	326.78	0	326.78
			2	FA169	01/12/2018	1244.62	0	1244.62
			3	FA170	01/12/2018	20415.6	0	20415.6
	1997818_002	FARMIAB - PASCANI - STEFAN				25871.09	0	25871.09
			1	FA316	01/12/2018	326.78	0	326.78
			2	FA318	01/12/2018	752.65	0	752.65
			3	FA319	01/12/2018	24791.66	0	24791.66
351P	1997818	FARMIAB				2028.00	0	2028.00
	1997818_001	FARMIAB - PASCANI - MOLDOVA				413.45	0	413.45
			1	FA168	01/12/2018	413.45	0	413.45
	1997818_002	FARMIAB - PASCANI - STEFAN				1614.55	0	1614.55
			1	FA317	01/12/2018	1614.55	0	1614.55
2536	26343029	FITERMAN RETAIL				8134.61	0	8134.61

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				Numar	Data	Valoare		
	26343029_001	FITERMAN RETAIL				8134.61	0	8134.61
			1	IS292	30/11/2018	6827.49	0	6827.49
			2	IS293	30/11/2018	1307.12	0	1307.12
2536P	26343029	FITERMAN RETAIL				514.67	0	514.67
	26343029_001	FITERMAN RETAIL				514.67	0	514.67
			1	IS294	30/11/2018	514.67	0	514.67
2463	14447166	FLORA FARM_SRL				161567.96	0	161567.96
	14447166_001	FLORA FARM - PLANTELOR				17437.14	0	17437.14
			1	FLPLANT40183	30/11/2018	1827.28	0	1827.28
			2	FLPLANT40184	30/11/2018	15609.86	0	15609.86
	14447166_002	FLORA FARM - PRIMAVERII				103141.91	0	103141.91
			1	FLPRIM701058	30/11/2018	3300.38	0	3300.38
			2	FLPRIM701059	30/11/2018	99841.53	0	99841.53
	14447166_003	FLORA FARM - ATENEULUI				31919.76	0	31919.76
			1	FLTAT30168	30/11/2018	1109.44	0	1109.44
			2	FLTAT30169	30/11/2018	30810.32	0	30810.32
	14447166_004	FLORA FARM - CAROL I				9069.15	0	9069.15
			1	FLCOPOU20182	30/11/2018	289.71	0	289.71
			2	FLCOPOU20183	30/11/2018	8779.44	0	8779.44
2463P	14447166	FLORA FARM_SRL				16028.81	0	16028.81
	14447166_001	FLORA FARM - PLANTELOR				347.86	0	347.86
			1	FLPLANT40182	30/11/2018	347.86	0	347.86
	14447166_002	FLORA FARM - PRIMAVERII				14899.85	0	14899.85
			1	FLPRIM701057	30/11/2018	14899.85	0	14899.85
	14447166_003	FLORA FARM - ATENEULUI				667.34	0	667.34
			1	FLTAT30167	30/11/2018	667.34	0	667.34
	14447166_004	FLORA FARM - CAROL I				113.76	0	113.76
			1	FLCOPOU20181	30/11/2018	113.76	0	113.76

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				Numar	Data	Valoare		
3447	33862606	FLORAL - NYK SRL-D				7600.55	0	7600.55
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				7600.55	0	7600.55
			1	IS1828	30/11/2018	1124.61	0	1124.61
			2	IS1829	30/11/2018	6475.94	0	6475.94
249	1957333	GABRIELA FARM				158500.07	0	158500.07
	1957333_011	GABRIELA FARM - TUTORA				6684.55	0	6684.55
			1	GABYTUT20118	01/12/2018	993.22	0	993.22
			2	GABYTUT20119	01/12/2018	5691.33	0	5691.33
	1957333_012	GABRIELA FARM - A.PANU 2				151815.52	0	151815.52
			1	GABYAP220159	01/12/2018	583.18	0	583.18
			2	GABYAP220160	01/12/2018	151232.34	0	151232.34
249P	1957333	GABRIELA FARM				126914.58	0	126914.58
	1957333_011	GABRIELA FARM - TUTORA				49.9	0	49.9
			1	GABYTUT20117	01/12/2018	49.9	0	49.9
	1957333_012	GABRIELA FARM - A.PANU 2				126864.68	0	126864.68
			1	GABYAP220158	01/12/2018	126864.68	0	126864.68
1952	18538364	GAFIELCA				14987.09	0	14987.09
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				14987.09	0	14987.09
			1	ISWCI191094	30/11/2018	115.15	0	115.15
			2	ISWCI191095	30/11/2018	14871.94	0	14871.94
1952P	18538364	GAFIELCA				2071.81	0	2071.81
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				2071.81	0	2071.81
			1	ISWCI191096	30/11/2018	2071.81	0	2071.81
134	8809024	GAMA FARM				19777.22	0	19777.22
	8809024_001	GAMA FARM				19777.22	0	19777.22
			1	ISGAM127	01/12/2018	1099.25	0	1099.25
			2	ISGAM128	01/12/2018	18677.97	0	18677.97
134P	8809024	GAMA FARM				1099.64	0	1099.64

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				Numar	Data	Valoare		
	8809024_001	GAMA FARM				1099.64	0	1099.64
			1	ISGAM129	01/12/2018	1099.64	0	1099.64
2686	13884170	GEONET SRL				54324.61	0	54324.61
	13884170_004	GEONET IASI - CIURCHI				16722.33	0	16722.33
			1	CIU13252	01/12/2018	15742.14	0	15742.14
			2	CIU13253	01/12/2018	980.19	0	980.19
	13884170_006	GEONET IASI - MINERVEI				35522.52	0	35522.52
			1	MIN14134	01/12/2018	32720.3	0	32720.3
			2	MIN14135	01/12/2018	2802.22	0	2802.22
	13884170_007	GEONET IASI - DACIA - VITEJILOR				2079.76	0	2079.76
			1	DAC9311	01/12/2018	1919.58	0	1919.58
			2	DAC9312	01/12/2018	160.18	0	160.18
2686P	13884170	GEONET SRL				5647.12	0	5647.12
	13884170_004	GEONET IASI - CIURCHI				2651.25	0	2651.25
			1	CIU13254	01/12/2018	2651.25	0	2651.25
	13884170_006	GEONET IASI - MINERVEI				2353.49	0	2353.49
			1	MIN14136	01/12/2018	2353.49	0	2353.49
	13884170_007	GEONET IASI - DACIA - VITEJILOR				642.38	0	642.38
			1	DAC9313	01/12/2018	642.38	0	642.38
3621	23735818	GIA DISTRI MED SRL				841.81	0	841.81
	23735818_001	GIA FARM - VALEA LUPULUI				841.81	0	841.81
			1	GIAFARM14	30/11/2018	841.81	0	841.81
991	13292772	GINKGO FARM				66642.18	0	66642.18
	13292772_002	GINKGO FARM - GORBAN				23579.15	0	23579.15
			1	ISGKF2000	30/11/2018	6900	0	6900
			2	ISGKF2001	30/11/2018	16352.37	0	16352.37
			3	ISGKF2002	30/11/2018	326.78	0	326.78
	13292772_003	GINKGO FARM - COSTULENI				16816.87	0	16816.87

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				Numar	Data	Valoare		
			1	ISGKF10005	30/11/2018	1547.85	0	1547.85
			2	ISGKF10006	30/11/2018	14942.24	0	14942.24
			3	ISGKF10007	30/11/2018	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				15381.56	0	15381.56
			1	ISGKFM3001	30/11/2018	2106.64	0	2106.64
			2	ISGKFM3002	30/11/2018	13274.92	0	13274.92
	13292772_101	GINKGO FARM - COMARNA				10864.60	0	10864.60
			1	ISGKF1010	30/11/2018	2937.19	0	2937.19
			2	ISGKF1011	30/11/2018	7927.41	0	7927.41
991P	13292772	GINKGO FARM				531.42	0	531.42
	13292772_004	GINKGO FARM - MOSNA				261.66	0	261.66
			1	ISGKFM3000	30/11/2018	261.66	0	261.66
	13292772_101	GINKGO FARM - COMARNA				269.76	0	269.76
			1	ISGKF1009	30/11/2018	269.76	0	269.76
1629	16359958	HELIANTHUS PHARM				138788.12	0	138788.12
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16907.78	0	16907.78
			1	F163599585035	01/12/2018	1941.12	0	1941.12
			2	F163599585036	01/12/2018	14966.66	0	14966.66
	16359958_002	HELIANTHUS PHARM - MADARJAC				16328.68	0	16328.68
			1	F163599585038	01/12/2018	994.9	0	994.9
			2	F163599585039	01/12/2018	15007	0	15007
			3	F163599585040	01/12/2018	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				24122.73	0	24122.73
			1	F163599585032	01/12/2018	5534.13	0	5534.13
			2	F163599585033	01/12/2018	18588.6	0	18588.6
	16359958_004	HELIANTHUS PHARM - TIBANA				22666.30	0	22666.30
			1	F163599585051	01/12/2018	4183.43	0	4183.43
			2	F163599585052	01/12/2018	18482.87	0	18482.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_005	HELIANTHUS PHARM - SINESTI				22493.21	0	22493.21
			1	F163599585054	01/12/2018	4047.12	0	4047.12
			2	F163599585055	01/12/2018	18446.09	0	18446.09
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8678.56	0	8678.56
			1	F163599585042	01/12/2018	1389.49	0	1389.49
			2	F163599585043	01/12/2018	7289.07	0	7289.07
	16359958_007	HELIANTHUS PHARM - SCHEIA				7684.08	0	7684.08
			1	F163599585029	01/12/2018	616.73	0	616.73
			2	F163599585030	01/12/2018	7067.35	0	7067.35
	16359958_008	HELIANTHUS PHARM - GARBESTI				12992.03	0	12992.03
			1	F163599585048	01/12/2018	2074.66	0	2074.66
			2	F163599585049	01/12/2018	10917.37	0	10917.37
	16359958_009	HELIANTHUS PHARM - POIANA				6914.75	0	6914.75
			1	163599585045	01/12/2018	1031.67	0	1031.67
			2	163599585046	01/12/2018	5883.08	0	5883.08
1629P	16359958	HELIANTHUS PHARM				1934.35	0	1934.35
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				135.27	0	135.27
			1	F163599585037	01/12/2018	135.27	0	135.27
	16359958_002	HELIANTHUS PHARM - MADARJAC				254.13	0	254.13
			1	F163599585041	01/12/2018	254.13	0	254.13
	16359958_003	HELIANTHUS PHARM - SCANTEIA				490.85	0	490.85
			1	F163599585034	01/12/2018	490.85	0	490.85
	16359958_004	HELIANTHUS PHARM - TIBANA				177.61	0	177.61
			1	F163599585053	01/12/2018	177.61	0	177.61
	16359958_005	HELIANTHUS PHARM - SINESTI				348.44	0	348.44
			1	F163599585056	01/12/2018	348.44	0	348.44
	16359958_007	HELIANTHUS PHARM - SCHEIA				209.77	0	209.77
			1	F163599585031	01/12/2018	209.77	0	209.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_008	HELIANTHUS PHARM - GARBESTI				318.28	0	318.28
			1	F163599585050	01/12/2018	318.28	0	318.28
137	8043104	HELP FLUX				686535.26	0	686535.26
	8043104_001	HELP FLUX - COPOU				161652.13	0	161652.13
			1	HFU20042	30/11/2018	161155.25	0	161155.25
			2	HFU20043	30/11/2018	170.11	0	170.11
			3	HFU20045	30/11/2018	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				89607.60	0	89607.60
			1	HFU30044	30/11/2018	86281.36	0	86281.36
			2	HFU30045	30/11/2018	2019.16	0	2019.16
			3	HFU30047	30/11/2018	1307.08	0	1307.08
	8043104_004	HELP FLUX - URGENTE				262545.49	0	262545.49
			1	HFU10045	30/11/2018	262545.49	0	262545.49
	8043104_005	HELP FLUX - INDEPENDENTEI				6237.25	0	6237.25
			1	HFU50033	30/11/2018	6064.78	0	6064.78
			2	HFU50034	30/11/2018	172.47	0	172.47
	8043104_006	HELP FLUX - SFANTA MARIA II				119883.02	0	119883.02
			1	HFU40038	30/11/2018	118989.14	0	118989.14
			2	HFU40039	30/11/2018	893.88	0	893.88
	8043104_007	HELP FLUX - LASCAR CATARGI				39741.82	0	39741.82
			1	HFU60029	30/11/2018	39741.82	0	39741.82
	8043104_008	HELP FLUX - PCURARI				6867.95	0	6867.95
			1	HFU70018	30/11/2018	6425.6	0	6425.6
			2	HFU70019	30/11/2018	442.35	0	442.35
137P	8043104	HELP FLUX				4646207.68	0	4646207.68
	8043104_001	HELP FLUX - COPOU				604.26	0	604.26
			1	HFU20044	30/11/2018	604.26	0	604.26
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				13270.43	0	13270.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU30046	30/11/2018	13270.43	0	13270.43
	8043104_004	HELP FLUX - URGENTE				4158359.29	0	4158359.29
			1	HFU10046	30/11/2018	3444900.84	0	3444900.84
			2	HFU10047	30/11/2018	713458.45	0	713458.45
	8043104_006	HELP FLUX - SFANTA MARIA II				16266.69	0	16266.69
			1	HFU40040	30/11/2018	16266.69	0	16266.69
	8043104_007	HELP FLUX - LASCAR CATARGI				453130.75	0	453130.75
			1	HFU60030	30/11/2018	312249.77	0	312249.77
			2	HFU60031	30/11/2018	140880.98	0	140880.98
	8043104_008	HELP FLUX - PCURARI				4576.26	0	4576.26
			1	HFU70020	30/11/2018	4576.26	0	4576.26
3022	31195751	HELP FLUX MED SRL				2413.07	0	2413.07
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				2413.07	0	2413.07
			1	HMFE107	30/11/2018	94	0	94
			2	HMFE108	30/11/2018	2319.07	0	2319.07
1789	14169353	HELP NET FARMA SA				191130.62	0	191130.62
	14169353_078	HELP NET FARMA - BACINSCHI-78				45586.86	0	45586.86
			1	HN058333	30/11/2018	326.77	0	326.77
			2	HN058336	30/11/2018	532.2	0	532.2
			3	HN058338	30/11/2018	44727.89	0	44727.89
	14169353_079	HELP NET FARMA - IORGA-79				46413.98	0	46413.98
			1	HN058210	30/11/2018	653.54	0	653.54
			2	HN058211	30/11/2018	2465.7	0	2465.7
			3	HN058213	30/11/2018	43294.74	0	43294.74
	14169353_090	HELP NET FARMA - ETERNITATE-90				41527.09	0	41527.09
			1	HN058097	30/11/2018	653.54	0	653.54
			2	HN058098	30/11/2018	2462.88	0	2462.88
			3	HN058107	30/11/2018	38410.67	0	38410.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_095	HELP NET FARMA - BUCIUM-95				17159.27	0	17159.27
			1	HN058381	30/11/2018	326.77	0	326.77
			2	HN058395	30/11/2018	376.82	0	376.82
			3	HN058404	30/11/2018	16455.68	0	16455.68
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				14437.78	0	14437.78
			1	HN058092	30/11/2018	139.65	0	139.65
			2	HN058094	30/11/2018	14298.13	0	14298.13
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				26005.64	0	26005.64
			1	HN058083	30/11/2018	903.53	0	903.53
			2	HN058085	30/11/2018	25102.11	0	25102.11
1789P	14169353	HELP NET FARMA SA				91574.96	0	91574.96
	14169353_078	HELP NET FARMA - BACINSCHI-78				44610.68	0	44610.68
			1	HN058337	30/11/2018	44610.68	0	44610.68
	14169353_079	HELP NET FARMA - IORGA-79				8050.93	0	8050.93
			1	HN058212	30/11/2018	8050.93	0	8050.93
	14169353_090	HELP NET FARMA - ETERNITATE-90				16682.17	0	16682.17
			1	HN058105	30/11/2018	16682.17	0	16682.17
	14169353_095	HELP NET FARMA - BUCIUM-95				480.83	0	480.83
			1	HN058398	30/11/2018	480.83	0	480.83
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				16445.11	0	16445.11
			1	HN058093	30/11/2018	16445.11	0	16445.11
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				5305.24	0	5305.24
			1	HN058084	30/11/2018	5305.24	0	5305.24
1182	13840999	HIPOCRATFARM				34532.34	0	34532.34
	13840999_001	HIPOCRATFARM - IASI				34532.34	0	34532.34
			1	HIPOCRAT127	30/11/2018	2141.99	0	2141.99
			2	HIPOCRAT128	30/11/2018	32063.57	0	32063.57
			3	HIPOCRAT129	30/11/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1182P	13840999	HIPOCRATFARM				1883.47	0	1883.47
	13840999_001	HIPOCRATFARM - IASI				1883.47	0	1883.47
			1	HIPOCRAT126	30/11/2018	1883.47	0	1883.47
141	4488177	HUMANITAS				10370.28	0	10370.28
	4488177_001	HUMANITAS - CANTA				7010.28	0	7010.28
			1	ISHUMF2831	30/11/2018	100.96	0	100.96
			2	ISHUMF2832	30/11/2018	6909.32	0	6909.32
	4488177_002	HUMANITAS - SCANTEIA				3360.00	0	3360.00
			1	ISHUMF2834	30/11/2018	490.66	0	490.66
			2	ISHUMF2835	30/11/2018	2869.34	0	2869.34
141P	4488177	HUMANITAS				2273.18	0	2273.18
	4488177_001	HUMANITAS - CANTA				2262.09	0	2262.09
			1	ISHUMF2833	30/11/2018	2262.09	0	2262.09
	4488177_002	HUMANITAS - SCANTEIA				11.09	0	11.09
			1	ISHUMF2836	30/11/2018	11.09	0	11.09
167	5885345	HYPERICUM				3131.92	0	3131.92
	5885345_001	HYPERICUM				3131.92	0	3131.92
			1	ISHYP2012465	30/11/2018	2915.32	0	2915.32
			2	ISHYP2012466	30/11/2018	216.6	0	216.6
1718	5199959	IO-CO-IMPEX				8128.23	0	8128.23
	5199959_001	IO-CO IMPEX				8128.23	0	8128.23
			1	IOCOE0126	30/11/2018	453.82	0	453.82
			2	IOCOE0127	30/11/2018	7674.41	0	7674.41
1718P	5199959	IO-CO-IMPEX				33.28	0	33.28
	5199959_001	IO-CO IMPEX				33.28	0	33.28
			1	IOCOE0128	30/11/2018	33.28	0	33.28
1630	14762961	IRINA FARM				2011.43	0	2011.43
	14762961_001	IRINA FARM				2011.43	0	2011.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRINA1070	01/12/2018	174.78	0	174.78
			2	IRINA1071	01/12/2018	1836.65	0	1836.65
1630P	14762961	IRINA FARM				11.09	0	11.09
	14762961_001	IRINA FARM				11.09	0	11.09
			1	IRINA1069	01/12/2018	11.09	0	11.09
209	9646740	IRIS PHYTO PHARMA				37785.42	0	37785.42
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				37785.42	0	37785.42
			1	IRIS135	30/11/2018	37628.23	0	37628.23
			2	IRIS136	30/11/2018	157.19	0	157.19
209P	9646740	IRIS PHYTO PHARMA				141377.01	0	141377.01
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				141377.01	0	141377.01
			1	IRIS134	30/11/2018	141377.01	0	141377.01
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				218.61	0	218.61
	38169431_001	ISA FARM				218.61	0	218.61
			1	ISA30	30/11/2018	218.61	0	218.61
240	9785420	IULISEB				75595.47	0	75595.47
	9785420_001	IULISEB - MIRCESTI				39367.11	0	39367.11
			1	IULISEB1903	01/12/2018	3898.78	0	3898.78
			2	IULISEB1904	01/12/2018	35468.33	0	35468.33
	9785420_002	IULISEB - RACHITENI				28479.35	0	28479.35
			1	IULISEB1897	01/12/2018	8289.36	0	8289.36
			2	IULISEB1898	01/12/2018	20189.99	0	20189.99
	9785420_003	IULISEB - CUZA				7749.01	0	7749.01
			1	IULISEB1900	01/12/2018	977.96	0	977.96
			2	IULISEB1901	01/12/2018	6771.05	0	6771.05
240P	9785420	IULISEB				2556.53	0	2556.53
	9785420_001	IULISEB - MIRCESTI				2165.58	0	2165.58
			1	IULISEB1902	01/12/2018	2165.58	0	2165.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_002	IULISEB - RACHITENI				310.46	0	310.46
			1	IULISEB1896	01/12/2018	310.46	0	310.46
	9785420_003	IULISEB - CUZA				80.49	0	80.49
			1	IULISEB1899	01/12/2018	80.49	0	80.49
2029	21050311	IUMISA FARM				51661.27	0	51661.27
	21050311_01	IUMISA FARM				51661.27	0	51661.27
			1	IUM405	01/12/2018	8034.04	0	8034.04
			2	IUM406	01/12/2018	43627.23	0	43627.23
2029P	21050311	IUMISA FARM				672.17	0	672.17
	21050311_01	IUMISA FARM				672.17	0	672.17
			1	IUM404	01/12/2018	672.17	0	672.17
225	4981506	LACRIS-FARM				58756.37	0	58756.37
	4981506_001	LACRIS FARM				58756.37	0	58756.37
			1	ISLFE00167	30/11/2018	239.93	0	239.93
			2	ISLFE00168	30/11/2018	57862.88	0	57862.88
			3	ISLFE00169	30/11/2018	653.56	0	653.56
225P	4981506	LACRIS-FARM				80132.49	0	80132.49
	4981506_001	LACRIS FARM				80132.49	0	80132.49
			1	ISLFE00170	30/11/2018	80132.49	0	80132.49
1838	17974659	LARA FARM				2051111.46	0	2051111.46
	17974659_001	LARA FARM - ALEXANDRU				29943.96	0	29943.96
			1	LAR1FN100391	30/11/2018	781.81	0	781.81
			2	LAR1FN100392	30/11/2018	28181.81	0	28181.81
			3	LAR1FN100393	30/11/2018	980.34	0	980.34
	17974659_002	LARA FARM - PACURARI				22181.41	0	22181.41
			1	LAR2FN201077	30/11/2018	667.86	0	667.86
			2	LAR2FN201078	30/11/2018	21186.77	0	21186.77
			3	LAR2FN201079	30/11/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
17974659_003		LARA FARM - LASCAR CATARGI				1827499.62	0	1827499.62
			1	LAR3FN301194	30/11/2018	685.58	0	685.58
			2	LAR3FN301195	30/11/2018	421228.85	0	421228.85
			3	LAR3FN301197	30/11/2018	653.56	0	653.56
			4	LAR3FN301200	03/12/2018	1404931.63	0	1404931.63
17974659_004		LARA FARM - TIRGU CUCULUI				18694.92	0	18694.92
			1	LAR4FN400464	30/11/2018	1051.91	0	1051.91
			2	LAR4FN400465	30/11/2018	17643.01	0	17643.01
17974659_005		LARA FARM - NICOLAE IORGA				29622.74	0	29622.74
			1	LAR5FN500365	30/11/2018	1030.39	0	1030.39
			2	LAR5FN500366	30/11/2018	28592.35	0	28592.35
17974659_006		LARA FARM - CALEA CHISINAULUI				45339.97	0	45339.97
			1	LAR6FN600367	30/11/2018	259.84	0	259.84
			2	LAR6FN600368	30/11/2018	44426.57	0	44426.57
			3	LAR6FN600369	30/11/2018	653.56	0	653.56
17974659_008		LARA FARM - DOBROVAT				14374.30	0	14374.30
			1	LAR7FN700095	30/11/2018	1705.07	0	1705.07
			2	LAR7FN700096	30/11/2018	12669.23	0	12669.23
17974659_009		LARA FARM - NICOLINA				27359.11	0	27359.11
			1	LAR8FN802439	30/11/2018	696.56	0	696.56
			2	LAR8FN802440	30/11/2018	26335.77	0	26335.77
			3	LAR8FN802441	30/11/2018	326.78	0	326.78
17974659_010		LARA FARM - ERA				24436.12	0	24436.12
			1	LAR9FN900853	30/11/2018	195.35	0	195.35
			2	LAR9FN900854	30/11/2018	24240.77	0	24240.77
17974659_011		LARA FARM - MOARA DE FOC				11659.31	0	11659.31
			1	LAR13FN130064	30/11/2018	37.06	0	37.06
			2	LAR13FN130065	30/11/2018	11622.25	0	11622.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1838P	17974659	LARA FARM				782738.84	0	782738.84	
	17974659_001	LARA FARM - ALEXANDRU				7540.67	0	7540.67	
				1	LAR1FN100390	30/11/2018	7540.67	0	7540.67
	17974659_002	LARA FARM - PACURARI					2837.46	0	2837.46
				1	LAR2FN201080	30/11/2018	2837.46	0	2837.46
	17974659_003	LARA FARM - LASCAR CATARGI					746833.14	0	746833.14
				1	LAR3FN301198	30/11/2018	625125.07	0	625125.07
				2	LAR3FN301199	30/11/2018	121708.07	0	121708.07
	17974659_004	LARA FARM - TIRGU CUCULUI					1384.19	0	1384.19
				1	LAR4FN400463	30/11/2018	1384.19	0	1384.19
	17974659_005	LARA FARM - NICOLAE IORGA					3947.72	0	3947.72
				1	LAR5FN500367	30/11/2018	3947.72	0	3947.72
	17974659_006	LARA FARM - CALEA CHISINAULUI					9126.51	0	9126.51
			1	LAR6FN600370	30/11/2018	9126.51	0	9126.51	
17974659_008	LARA FARM - DOBROVAT					783.1	0	783.1	
			1	LAR7FN700097	30/11/2018	783.1	0	783.1	
17974659_009	LARA FARM - NICOLINA					2299.28	0	2299.28	
			1	LAR8FN802442	30/11/2018	2299.28	0	2299.28	
17974659_010	LARA FARM - ERA					1286.53	0	1286.53	
			1	LAR9FN900855	30/11/2018	1286.53	0	1286.53	
17974659_011	LARA FARM - MOARA DE FOC					6700.24	0	6700.24	
			1	LAR13FN130063	30/11/2018	6700.24	0	6700.24	
2876	30500091	LAURLEX SRL				67409.22	0	67409.22	
	30500091_001	LAURLEX				67409.22	0	67409.22	
				1	ISLE143	30/11/2018	236.63	0	236.63
			2	ISLE144	30/11/2018	67172.59	0	67172.59	
2876P	30500091	LAURLEX SRL				5939.49	0	5939.49	
	30500091_001	LAURLEX				5939.49	0	5939.49	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLE145	30/11/2018	5939.49	0	5939.49
2244	17271080	LAVIMAR MED				19832.82	0	19832.82
	17271080_001	LAVIMAR MED				19832.82	0	19832.82
			1	LAV377	01/12/2018	5715.53	0	5715.53
			2	LAV378	01/12/2018	14117.29	0	14117.29
2244P	17271080	LAVIMAR MED				613.48	0	613.48
	17271080_001	LAVIMAR MED				613.48	0	613.48
			1	LAV376	01/12/2018	613.48	0	613.48
2439	24613940	LIMA FARM SRL				260348.46	0	260348.46
	24613940_001	LIMA FARM - NICOLINA				32955.23	0	32955.23
			1	LIMAJ118	01/12/2018	326.78	0	326.78
			2	LIMAJ120	01/12/2018	1166.41	0	1166.41
			3	LIMAJ121	01/12/2018	31462.04	0	31462.04
	24613940_002	LIMA FARM - PODU ROS				8058.59	0	8058.59
			1	LIMAS1107	01/12/2018	319.29	0	319.29
			2	LIMAS1108	01/12/2018	7739.3	0	7739.3
	24613940_003	LIMA FARM - ATI PULS				219334.64	0	219334.64
			1	LIMAA2115	01/12/2018	595.76	0	595.76
			2	LIMAA2116	01/12/2018	218738.88	0	218738.88
2439P	24613940	LIMA FARM SRL				12044.16	0	12044.16
	24613940_001	LIMA FARM - NICOLINA				3243.63	0	3243.63
			1	LIMAJ119	01/12/2018	3243.63	0	3243.63
	24613940_002	LIMA FARM - PODU ROS				1729.18	0	1729.18
			1	LIMAS1106	01/12/2018	1729.18	0	1729.18
	24613940_003	LIMA FARM - ATI PULS				7071.35	0	7071.35
			1	LIMAA2114	01/12/2018	7071.35	0	7071.35
159	9011143	LONGAVIT				59133.29	0	59133.29
	9011143_001	LONGAVIT - PACURARI				44032.67	0	44032.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLONG586	30/11/2018	43039.81	0	43039.81
			2	FLONG587	30/11/2018	992.86	0	992.86
	9011143_003	LONGAVIT - HATMAN SENDREA				15100.62	0	15100.62
			1	LONP136	30/11/2018	14734.01	0	14734.01
			2	LONP137	30/11/2018	366.61	0	366.61
159P	9011143	LONGAVIT				401714.73	0	401714.73
	9011143_001	LONGAVIT - PACURARI				15190.82	0	15190.82
			1	FLONG588	30/11/2018	15190.82	0	15190.82
	9011143_003	LONGAVIT - HATMAN SENDREA				386523.91	0	386523.91
			1	LONP138	30/11/2018	386523.91	0	386523.91
170	7863475	LYAFARM				80481.96	0	80481.96
	7863475_001	LYAFARM - CEFERISTILOR				36708.92	0	36708.92
			1	ISLYA591	01/12/2018	2813.28	0	2813.28
			2	ISLYA592	01/12/2018	33895.64	0	33895.64
	7863475_002	LYAFARM - GARA				8393.97	0	8393.97
			1	ISLYA594	01/12/2018	412.64	0	412.64
			2	ISLYA595	01/12/2018	7981.33	0	7981.33
	7863475_004	LYAFARM - MOTCA				35379.07	0	35379.07
			1	ISLYA597	01/12/2018	641.24	0	641.24
			2	ISLYA598	01/12/2018	34737.83	0	34737.83
170P	7863475	LYAFARM				6337.57	0	6337.57
	7863475_001	LYAFARM - CEFERISTILOR				4532.42	0	4532.42
			1	ISLYA590	01/12/2018	4532.42	0	4532.42
	7863475_002	LYAFARM - GARA				1272.28	0	1272.28
			1	ISLYA593	01/12/2018	1272.28	0	1272.28
	7863475_004	LYAFARM - MOTCA				532.87	0	532.87
			1	ISLYA596	01/12/2018	532.87	0	532.87
1722	16035749	MAGISTRA PLUS				241958.87	0	241958.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_001	MAGISTRA PLUS				241958.87	0	241958.87
			1	MAG430	01/12/2018	326.78	0	326.78
			2	MAG433	01/12/2018	6392.72	0	6392.72
			3	MAG434	01/12/2018	95136.55	0	95136.55
			4	MAG435	01/12/2018	140102.82	0	140102.82
1722P	16035749	MAGISTRA PLUS				21154.33	0	21154.33
	16035749_001	MAGISTRA PLUS				21154.33	0	21154.33
			1	MAG432	01/12/2018	21154.33	0	21154.33
196	9295096	MARIA-FARM 18				1049.34	0	1049.34
	9295096_001	MARIA FARM - RADUCANENI				1049.34	0	1049.34
			1	M456	30/11/2018	237.32	0	237.32
			2	M457	30/11/2018	812.02	0	812.02
226	3635571	MATECS				20943.62	0	20943.62
	3635571_002	MATECS				20943.62	0	20943.62
			1	MAT10139	30/11/2018	20616.84	0	20616.84
			2	MAT10140	30/11/2018	326.78	0	326.78
226P	3635571	MATECS				141.5	0	141.5
	3635571_002	MATECS				141.5	0	141.5
			1	MAT10141	30/11/2018	141.5	0	141.5
3623	38447929	MAYAFARM IASI SRL				998.79	0	998.79
	38447929_001	MAYAFARM				998.79	0	998.79
			1	MAYA16	30/11/2018	421.18	0	421.18
			2	MAYA17	30/11/2018	577.61	0	577.61
3623P	38447929	MAYAFARM IASI SRL				33.27	0	33.27
	38447929_001	MAYAFARM				33.27	0	33.27
			1	MAYA15	30/11/2018	33.27	0	33.27
818	1953250	MECOP VET				76647.98	0	76647.98
	1953250_001	MECOP-VET - TIBANESTI				27512.84	0	27512.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV111	30/11/2018	360.84	0	360.84
			2	MV112	30/11/2018	27152	0	27152
	1953250_002	MECOP-VET - TANSA				18754.60	0	18754.60
			1	MV116	30/11/2018	5722.27	0	5722.27
			2	MV117	30/11/2018	13032.33	0	13032.33
	1953250_003	MECOP VET - DAGATA - PL				23217.22	0	23217.22
			1	MV119	30/11/2018	7308.37	0	7308.37
			2	MV120	30/11/2018	15908.85	0	15908.85
	1953250_101	MECOP-VET - GLODENI				7163.32	0	7163.32
			1	MV114	30/11/2018	614.86	0	614.86
			2	MV115	30/11/2018	6548.46	0	6548.46
818P	1953250	MECOP VET				2930.23	0	2930.23
	1953250_001	MECOP-VET - TIBANESTI				382.26	0	382.26
			1	MV113	30/11/2018	382.26	0	382.26
	1953250_002	MECOP-VET - TANSA				1459.85	0	1459.85
			1	MV118	30/11/2018	1459.85	0	1459.85
	1953250_003	MECOP VET - DAGATA - PL				1088.12	0	1088.12
			1	MV121	30/11/2018	1088.12	0	1088.12
1728	7005439	MED-SERV UNITED SRL				10704232.34	0	10704232.34
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				10678281.62	0	10678281.62
			1	MSUCJIS14192	01/12/2018	653.56	0	653.56
			2	MSUCJIS14194	01/12/2018	5299.35	0	5299.35
			3	MSUCJIS14195	01/12/2018	226880.21	0	226880.21
			4	MSUCJIS14196	01/12/2018	10445448.5	0	10445448.5
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				25676.10	0	25676.10
			1	MSUCJIS64006	01/12/2018	326.78	0	326.78
			2	MSUCJIS64008	01/12/2018	158.74	0	158.74
			3	MSUCJIS64009	01/12/2018	25190.58	0	25190.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				274.62	0	274.62
			1	MSUCJIS67002	01/12/2018	274.62	0	274.62
1728P	7005439	MED-SERV UNITED SRL				93729.12	0	93729.12
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				88038.7	0	88038.7
			1	MSUCJIS14193	01/12/2018	88038.7	0	88038.7
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				5657.15	0	5657.15
			1	MSUCJIS64007	01/12/2018	5657.15	0	5657.15
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				33.27	0	33.27
			1	MSUCJIS67001	01/12/2018	33.27	0	33.27
1849	14251878	MEDI ATICA				12272.42	0	12272.42
	14251878_001	MEDI ATICA				12272.42	0	12272.42
			1	MEDI358	01/12/2018	2588.47	0	2588.47
			2	MEDI359	01/12/2018	9683.95	0	9683.95
1849P	14251878	MEDI ATICA				396.98	0	396.98
	14251878_001	MEDI ATICA				396.98	0	396.98
			1	MEDI357	01/12/2018	396.98	0	396.98
171	5476006	MEDI-GET				323917.70	0	323917.70
	5476006_001	MEDI-GET - ALEXANDRU				248105.80	0	248105.80
			1	MEDIGIS1746	01/12/2018	246146.57	0	246146.57
			2	MEDIGIS1747	01/12/2018	1959.23	0	1959.23
	5476006_002	MEDI-GET - DACIA				34938.25	0	34938.25
			1	MEDIGIS-C10090	01/12/2018	31573.51	0	31573.51
			2	MEDIGIS-C10091	01/12/2018	3037.96	0	3037.96
			3	MEDIGIS-C10093	01/12/2018	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				40873.65	0	40873.65
			1	MEDIGIS-C10094	01/12/2018	38696.81	0	38696.81
			2	MEDIGIS-C10095	01/12/2018	1850.06	0	1850.06
			3	MEDIGIS-C10097	01/12/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
171P	5476006	MEDI-GET				343945.28	0	343945.28
	5476006_001	MEDI-GET - ALEXANDRU				1826.25	0	1826.25
			1	MEDIGIS1748	01/12/2018	1826.25	0	1826.25
	5476006_002	MEDI-GET - DACIA				20527.31	0	20527.31
			1	MEDIGIS-C10092	01/12/2018	20527.31	0	20527.31
	5476006_003	MEDI-GET - PACURARI				321591.72	0	321591.72
			1	MEDIGIS-C10096	01/12/2018	321591.72	0	321591.72
1867	7675048	MEDICA FARM				16685.05	0	16685.05
	7675048_001	MEDICA FARM				16685.05	0	16685.05
			1	MF95381	01/12/2018	12869.81	0	12869.81
			2	MF95382	01/12/2018	3815.24	0	3815.24
1867P	7675048	MEDICA FARM				660.66	0	660.66
	7675048_001	MEDICA FARM				660.66	0	660.66
			1	MF95383	01/12/2018	660.66	0	660.66
3425	35315710	MEDIMFARM TOPFARM S.A.				75478.77	0	75478.77
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				31273.83	0	31273.83
			1	MDF317180071	30/11/2018	937.14	0	937.14
			2	MDF317180072	30/11/2018	29683.13	0	29683.13
			3	MDF317180073	30/11/2018	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17530.32	0	17530.32
			1	MDF334180089	30/11/2018	452.65	0	452.65
			2	MDF334180090	30/11/2018	16424.11	0	16424.11
			3	MDF334180091	30/11/2018	653.56	0	653.56
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				15345.41	0	15345.41
		1	MDF340180074	30/11/2018	802.94	0	802.94	
		2	MDF340180075	30/11/2018	14542.47	0	14542.47	
35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				11329.21	0	11329.21	
		1	MDF327180069	30/11/2018	661.37	0	661.37	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MDF327180070	30/11/2018	10667.84	0	10667.84
3425P	35315710	MEDIMFARM TOPFARM S.A.				18337.53	0	18337.53
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				7982.65	0	7982.65
			1	MDF317180070	30/11/2018	7982.65	0	7982.65
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				5279.28	0	5279.28
			1	MDF334180092	30/11/2018	5279.28	0	5279.28
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				3652.32	0	3652.32
			1	MDF340180076	30/11/2018	3652.32	0	3652.32
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1423.28	0	1423.28
			1	MDF327180068	30/11/2018	1423.28	0	1423.28
2634	27782634	MEDISANIS FARM				43149.69	0	43149.69
	27782634_001	MEDISANIS FARM - PASCANI				22261.11	0	22261.11
			1	FARM735	30/11/2018	803.1	0	803.1
			2	FARM736	30/11/2018	20804.45	0	20804.45
			3	FARM737	30/11/2018	653.56	0	653.56
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5054.94	0	5054.94
			1	FARM628	30/11/2018	275.6	0	275.6
			2	FARM629	30/11/2018	4779.34	0	4779.34
	27782634_003	MEDISANIS FARM - RUGINOASA				15833.64	0	15833.64
			1	FARM675	30/11/2018	1070.63	0	1070.63
			2	FARM676	30/11/2018	14763.01	0	14763.01
2634P	27782634	MEDISANIS FARM				556.55	0	556.55
	27782634_001	MEDISANIS FARM - PASCANI				356.28	0	356.28
			1	FARM734	30/11/2018	356.28	0	356.28
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				6.02	0	6.02
			1	FARM630	30/11/2018	6.02	0	6.02
	27782634_003	MEDISANIS FARM - RUGINOASA				194.25	0	194.25
			1	FARM674	30/11/2018	194.25	0	194.25

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				Numar	Data	Valoare		
1269	14073355	MOLDO FARM				46165.60	0	46165.60
	14073355_001	MOLDO FARM - PIATA NICOLINA				40862.92	0	40862.92
			1	MOLDOF894	30/11/2018	5171.01	0	5171.01
			2	MOLDOF895	30/11/2018	35691.91	0	35691.91
	14073355_003	MOLDO FARM - TOMESTI				5302.68	0	5302.68
			1	MOLDOF897	30/11/2018	207.56	0	207.56
		2	MOLDOF898	30/11/2018	5095.12	0	5095.12	
1269P	14073355	MOLDO FARM				3174.41	0	3174.41
	14073355_001	MOLDO FARM - PIATA NICOLINA				2834.46	0	2834.46
			1	MOLDOF896	30/11/2018	2834.46	0	2834.46
	14073355_003	MOLDO FARM - TOMESTI				339.95	0	339.95
		1	MOLDOF899	30/11/2018	339.95	0	339.95	
2466	26523003	MY PHARMACENTER				3287.36	0	3287.36
	26523003_001	MY PHARMACENTER				3287.36	0	3287.36
			1	PHARM116	30/11/2018	434.99	0	434.99
			2	PHARM117	30/11/2018	2852.37	0	2852.37
517	9192570	NICORA COMPANY				12456.00	0	12456.00
	9192570_001	NICORA COMPANY				12456.00	0	12456.00
			1	ISNI325	30/11/2018	11168.86	0	11168.86
			2	ISNI326	30/11/2018	1287.14	0	1287.14
517P	9192570	NICORA COMPANY				72.08	0	72.08
	9192570_001	NICORA COMPANY				72.08	0	72.08
			1	ISNI327	30/11/2018	72.08	0	72.08
3553	35327022	OMDIA				10565.28	0	10565.28
	35327022_001	OMDIA - OTELENI				10565.28	0	10565.28
			1	A59	30/11/2018	1957.92	0	1957.92
			2	A60	30/11/2018	8607.36	0	8607.36
3553P	35327022	OMDIA				2371.04	0	2371.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35327022_001	OMDIA - OTELENI				2371.04	0	2371.04
			1	A61	30/11/2018	2371.04	0	2371.04
3627	7818776	PARACELSUS				1667.68	0	1667.68
	7818776_005	PARACELSUS - HORPAZ				1667.68	0	1667.68
			1	IS11	01/12/2018	1667.68	0	1667.68
3627P	7818776	PARACELSUS				59.14	0	59.14
	7818776_005	PARACELSUS - HORPAZ				59.14	0	59.14
			1	IS10	01/12/2018	59.14	0	59.14
2334	22820630	PETRO MARINA FARM				7332.62	0	7332.62
	22820630_001	PETRO-MARINA-FARM				7332.62	0	7332.62
			1	PETROS30	01/12/2018	644.46	0	644.46
			2	PETROS31	01/12/2018	6688.16	0	6688.16
2334P	22820630	PETRO MARINA FARM				116.44	0	116.44
	22820630_001	PETRO-MARINA-FARM				116.44	0	116.44
			1	PETROS29	01/12/2018	116.44	0	116.44
3426	35311913	PHARMA PRO EXPRES SRL				89849.34	0	89849.34
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				13223.49	0	13223.49
			1	ELPHE474	30/11/2018	782.8	0	782.8
			2	ELPHE475	30/11/2018	12440.69	0	12440.69
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				62865.97	0	62865.97
			1	ELPHE471	30/11/2018	1367.99	0	1367.99
			2	ELPHE472	30/11/2018	61497.98	0	61497.98
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				13759.88	0	13759.88
			1	ELPHE468	30/11/2018	66.28	0	66.28
			2	ELPHE469	30/11/2018	13693.6	0	13693.6
3426P	35311913	PHARMA PRO EXPRES SRL				31133.23	0	31133.23
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				3900.95	0	3900.95
			1	ELPHE473	30/11/2018	3900.95	0	3900.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				25306.56	0	25306.56
			1	ELPHE470	30/11/2018	25306.56	0	25306.56
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				1925.72	0	1925.72
			1	ELPHE467	30/11/2018	1925.72	0	1925.72
3554	17096329	PHARMALIFE MED SRL				9951.00	0	9951.00
	17096329_010	PHARMALIFE MED SRL				9951.00	0	9951.00
			1	PHML515	30/11/2018	9936.73	0	9936.73
			2	PHML516	30/11/2018	14.27	0	14.27
3554P	17096329	PHARMALIFE MED SRL				8418.32	0	8418.32
	17096329_010	PHARMALIFE MED SRL				8418.32	0	8418.32
			1	PHML517	30/11/2018	8418.32	0	8418.32
1968	16647012	PHARMAMED HELP RO.				11541.67	0	11541.67
	16647012_001	PHARMAMED HELP RO				11541.67	0	11541.67
			1	PHR4873	01/12/2018	10999.89	0	10999.89
			2	PHR4874	01/12/2018	541.78	0	541.78
1968P	16647012	PHARMAMED HELP RO.				3194.23	0	3194.23
	16647012_001	PHARMAMED HELP RO				3194.23	0	3194.23
			1	PHR4875	01/12/2018	3194.23	0	3194.23
1676	1974270	PRIMULA				124768.41	0	124768.41
	1974270_001	PRIMULA				124768.41	0	124768.41
			1	PRIMEL20172	30/11/2018	127.84	0	127.84
			2	PRIMEL20173	30/11/2018	124640.57	0	124640.57
1676P	1974270	PRIMULA				77353.21	0	77353.21
	1974270_001	PRIMULA				77353.21	0	77353.21
			1	PRIMEL20170	30/11/2018	13426.33	0	13426.33
			2	PRIMEL20171	30/11/2018	63926.88	0	63926.88
1953	18270414	PROXIFARM				45694.82	0	45694.82
	18270414_001	PROXIFARM				45694.82	0	45694.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A460	30/11/2018	5472.15	0	5472.15
			2	A461	30/11/2018	39569.11	0	39569.11
			3	A462	30/11/2018	653.56	0	653.56
1953P	18270414	PROXIFARM				3694.21	0	3694.21
	18270414_001	PROXIFARM				3694.21	0	3694.21
			1	A463	30/11/2018	3694.21	0	3694.21
198	1959059	REMEDIA PLUS				800991.08	0	800991.08
	1959059_001	REMEDIA PLUS - ARCU				737792.35	0	737792.35
			1	ARCCVR11	04/12/2018	603223.55	0	603223.55
			2	REM1550	01/12/2018	1633.9	0	1633.9
			3	REM1552	01/12/2018	9393.31	0	9393.31
			4	REM1553	01/12/2018	123541.59	0	123541.59
	1959059_002	REMEDIA PLUS - DACIA				63100.37	0	63100.37
			1	FATAT66	01/12/2018	326.78	0	326.78
			2	FATAT68	01/12/2018	3025.55	0	3025.55
			3	FATAT69	01/12/2018	59748.04	0	59748.04
	1959059_003	REMEDIA PLUS - ALEXANDRU				98.36	0	98.36
			1	CJBAS20002	01/12/2018	98.36	0	98.36
198P	1959059	REMEDIA PLUS				57595.20	0	57595.20
	1959059_001	REMEDIA PLUS - ARCU				23910.31	0	23910.31
			1	REM1551	01/12/2018	23910.31	0	23910.31
	1959059_002	REMEDIA PLUS - DACIA				33659.94	0	33659.94
			1	FATAT67	01/12/2018	33659.94	0	33659.94
	1959059_003	REMEDIA PLUS - ALEXANDRU				24.95	0	24.95
			1	CJBAS20001	01/12/2018	24.95	0	24.95
2461	15130785	REMIRO FARM				38794.26	0	38794.26
	15130785_001	REMIRO FARM - TATARASI				19898.92	0	19898.92
			1	REMT271	01/12/2018	534.23	0	534.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	REMT272	01/12/2018	19364.69	0	19364.69
	15130785_002	REMIRO FARM - LETCANI				18895.34	0	18895.34
			1	REM L1124	01/12/2018	3672.36	0	3672.36
			2	REM L1125	01/12/2018	15222.98	0	15222.98
2461P	15130785	REMIRO FARM				553.64	0	553.64
	15130785_001	REMIRO FARM - TATARASI				473.72	0	473.72
			1	REMT270	01/12/2018	473.72	0	473.72
	15130785_002	REMIRO FARM - LETCANI				79.92	0	79.92
			1	REM L1123	01/12/2018	79.92	0	79.92
3021	31114196	RHODIOLA FARM				109750.72	0	109750.72
	31114196_001	RHODIOLA FARM - TOMESTI				55867.23	0	55867.23
			1	ROD633	30/11/2018	48662.11	0	48662.11
			2	ROD634	30/11/2018	7205.12	0	7205.12
	31114196_002	RHODIOLA FARM - DANCU				42531.41	0	42531.41
			1	ROD629	01/12/2018	36551.1	0	36551.1
			2	ROD630	01/12/2018	5653.53	0	5653.53
			3	ROD632	01/12/2018	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				11352.08	0	11352.08
			1	ROD626	01/12/2018	9659.23	0	9659.23
			2	ROD627	01/12/2018	1692.85	0	1692.85
3021P	31114196	RHODIOLA FARM				18120.85	0	18120.85
	31114196_001	RHODIOLA FARM - TOMESTI				10782.82	0	10782.82
			1	ROD635	30/11/2018	10782.82	0	10782.82
	31114196_002	RHODIOLA FARM - DANCU				7162.14	0	7162.14
			1	ROD631	01/12/2018	7162.14	0	7162.14
	31114196_003	RHODIOLA FARM - MIROSLAVA				175.89	0	175.89
			1	ROD628	01/12/2018	175.89	0	175.89
182	10003225	ROMFARM				7429.56	0	7429.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10003225_002	ROMFARM - DANCU				7429.56	0	7429.56
			1	ROMFD1093	01/12/2018	1241.44	0	1241.44
			2	ROMFD1094	01/12/2018	6188.12	0	6188.12
182P	10003225	ROMFARM				60.99	0	60.99
	10003225_002	ROMFARM - DANCU				60.99	0	60.99
			1	ROMFD1092	01/12/2018	60.99	0	60.99
1056	1962437	ROPHARMA SA				2363257.35	0	2363257.35
	1962437_002	ROPHARMA - TANSA				9532.60	0	9532.60
			1	IS183170037	30/11/2018	7827.97	0	7827.97
			2	IS183170038	30/11/2018	1051.07	0	1051.07
			3	IS183170040	30/11/2018	653.56	0	653.56
	1962437_003	ROPHARMA - C. NEGRI				84847.66	0	84847.66
			1	IS183980034	30/11/2018	84718.71	0	84718.71
			2	IS183980035	30/11/2018	128.95	0	128.95
	1962437_004	ROPHARMA - LUNGANI				25122.17	0	25122.17
			1	IS183030041	30/11/2018	21995.76	0	21995.76
			2	IS183030042	30/11/2018	2799.63	0	2799.63
			3	IS183030044	30/11/2018	326.78	0	326.78
	1962437_005	ROPHARMA - MIRCEA				25515.44	0	25515.44
			1	IS183970040	30/11/2018	25141.71	0	25141.71
			2	IS183970041	30/11/2018	373.73	0	373.73
	1962437_006	ROPHARMA - PALAS				2896.94	0	2896.94
			1	IS183890048	30/11/2018	2896.94	0	2896.94
	1962437_007	ROPHARMA - NICOLINA DOI				59218.04	0	59218.04
			1	IS183040056	30/11/2018	56168.99	0	56168.99
			2	IS183040057	30/11/2018	2395.49	0	2395.49
			3	IS183040059	30/11/2018	653.56	0	653.56
	1962437_008	ROPHARMA - PETRU RARES HARLAU				24114.37	0	24114.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183160128	30/11/2018	21486.83	0	21486.83
			2	IS183160129	30/11/2018	2627.54	0	2627.54
1962437_009		ROPHARMA - PODUL DE FIER				31071.98	0	31071.98
			1	IS183860083	30/11/2018	30122.62	0	30122.62
			2	IS183860084	30/11/2018	949.36	0	949.36
1962437_010		ROPHARMA - PODUL ILOAIE				14715.97	0	14715.97
			1	IS183120033	30/11/2018	12242.3	0	12242.3
			2	IS183120034	30/11/2018	2146.89	0	2146.89
			3	IS183120036	30/11/2018	326.78	0	326.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				139996.10	0	139996.10
			1	IS183070080	30/11/2018	139119.39	0	139119.39
			2	IS183070081	30/11/2018	549.93	0	549.93
			3	IS183070083	30/11/2018	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				12876.63	0	12876.63
			1	IS183320031	30/11/2018	9787.74	0	9787.74
			2	IS183320032	30/11/2018	3088.89	0	3088.89
1962437_013		ROPHARMA - PRIMAVERII				9525.78	0	9525.78
			1	IS183540048	30/11/2018	8646.66	0	8646.66
			2	IS183540049	30/11/2018	879.12	0	879.12
1962437_014		ROPHARMA - BIVOLARI				16064.41	0	16064.41
			1	IS183260102	30/11/2018	9675.81	0	9675.81
			2	IS183260103	30/11/2018	6388.6	0	6388.6
1962437_015		ROPHARMA - SF PARASCHEVA				1004959.31	0	1004959.31
			1	IS183020189	30/11/2018	338113.09	0	338113.09
			2	IS183020190	30/11/2018	698.73	0	698.73
			3	IS183020191	30/11/2018	653.56	0	653.56
			4	IS183020194	30/11/2018	665493.93	0	665493.93
1962437_016		ROPHARMA - SF. SPIRIDON				64229.23	0	64229.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183610112	30/11/2018	63842.45	0	63842.45
			2	IS183610113	30/11/2018	386.78	0	386.78
	1962437_017	ROPHARMA - STUDENTEASCA				43039.88	0	43039.88
			1	IS183550091	30/11/2018	42689.13	0	42689.13
			2	IS183550092	30/11/2018	350.75	0	350.75
	1962437_018	ROPHARMA - TATARASI				91543.43	0	91543.43
			1	IS183500159	30/11/2018	89098.96	0	89098.96
			2	IS183500160	30/11/2018	2117.69	0	2117.69
			3	IS183500162	30/11/2018	326.78	0	326.78
	1962437_020	ROPHARMA - TIGANASI				27422.18	0	27422.18
			1	IS183060040	30/11/2018	20425.39	0	20425.39
			2	IS183060041	30/11/2018	6343.23	0	6343.23
			3	IS183060043	30/11/2018	653.56	0	653.56
	1962437_021	ROPHARMA - VICTORIA				55953.47	0	55953.47
			1	IS183050039	30/11/2018	49075.99	0	49075.99
			2	IS183050040	30/11/2018	6877.48	0	6877.48
	1962437_025	ROPHARMA - CENTRALA PASCANI				155937.02	0	155937.02
			1	IS183140138	30/11/2018	153762.34	0	153762.34
			2	IS183140139	30/11/2018	1847.9	0	1847.9
			3	IS183140141	30/11/2018	326.78	0	326.78
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				30363.96	0	30363.96
			1	IS183850029	30/11/2018	30363.96	0	30363.96
	1962437_028	ROPHARMA - GRADINARI				32841.27	0	32841.27
			1	IS183110103	30/11/2018	30914.84	0	30914.84
			2	IS183110104	30/11/2018	1926.43	0	1926.43
	1962437_029	ROPHARMA - INDEPENDENTEI				93085.77	0	93085.77
			1	IS183150094	30/11/2018	93039.24	0	93039.24
			2	IS183150095	30/11/2018	46.53	0	46.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				233529.73	0	233529.73
			1	IS183990127	30/11/2018	233444.44	0	233444.44
			2	IS183990128	30/11/2018	85.29	0	85.29
	1962437_055	ROPHARMA - COZMESTI				22680.67	0	22680.67
			1	IS183950037	30/11/2018	17344.53	0	17344.53
			2	IS183950038	30/11/2018	5009.36	0	5009.36
			3	IS183950040	30/11/2018	326.78	0	326.78
	1962437_062	ROPHARMA - PASCANI IORGA				31497.84	0	31497.84
			1	IS183910072	30/11/2018	30380.43	0	30380.43
			2	IS183910073	30/11/2018	1117.41	0	1117.41
	1962437_065	ROPHARMA - DANCU				20675.50	0	20675.50
			1	IS183870041	30/11/2018	19133.61	0	19133.61
			2	IS183870042	30/11/2018	1215.11	0	1215.11
			3	IS183870044	30/11/2018	326.78	0	326.78
1056P	1962437	ROPHARMA SA				556849.49	0	556849.49
	1962437_002	ROPHARMA - TANSA				3767.34	0	3767.34
			1	IS183170039	30/11/2018	3767.34	0	3767.34
	1962437_003	ROPHARMA - C. NEGRI				506.14	0	506.14
			1	IS183980036	30/11/2018	506.14	0	506.14
	1962437_004	ROPHARMA - LUNGANI				33.28	0	33.28
			1	IS183030043	30/11/2018	33.28	0	33.28
	1962437_005	ROPHARMA - MIRCEA				993.1	0	993.1
			1	IS183970042	30/11/2018	993.1	0	993.1
	1962437_007	ROPHARMA - NICOLINA DOI				5546.41	0	5546.41
			1	IS183040058	30/11/2018	5546.41	0	5546.41
	1962437_008	ROPHARMA - PETRU RARES HARLAU				1408.24	0	1408.24
			1	IS183160130	30/11/2018	1408.24	0	1408.24
	1962437_009	ROPHARMA - PODUL DE FIER				3237.58	0	3237.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183860085	30/11/2018	3237.58	0	3237.58
1962437_010		ROPHARMA - PODUL ILOAIE				13194.22	0	13194.22
			1	IS183120035	30/11/2018	13194.22	0	13194.22
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2878.26	0	2878.26
			1	IS183070082	30/11/2018	2878.26	0	2878.26
1962437_012		ROPHARMA - POPESTI				178.11	0	178.11
			1	IS183320033	30/11/2018	178.11	0	178.11
1962437_014		ROPHARMA - BIVOLARI				15.74	0	15.74
			1	IS183260104	30/11/2018	15.74	0	15.74
1962437_015		ROPHARMA - SF PARASCHEVA				51869.77	0	51869.77
			1	IS183020192	30/11/2018	51869.77	0	51869.77
1962437_016		ROPHARMA - SF. SPIRIDON				82143.05	0	82143.05
			1	IS183610114	30/11/2018	82143.05	0	82143.05
1962437_017		ROPHARMA - STUDENTEASCA				116.71	0	116.71
			1	IS183550093	30/11/2018	116.71	0	116.71
1962437_018		ROPHARMA - TATARASI				18463.53	0	18463.53
			1	IS183500161	30/11/2018	18463.53	0	18463.53
1962437_020		ROPHARMA - TIGANASI				476.53	0	476.53
			1	IS183060042	30/11/2018	476.53	0	476.53
1962437_021		ROPHARMA - VICTORIA				1008.37	0	1008.37
			1	IS183050041	30/11/2018	1008.37	0	1008.37
1962437_025		ROPHARMA - CENTRALA PASCANI				283798.48	0	283798.48
			1	IS183140140	30/11/2018	232982.12	0	232982.12
			2	IS183140142	30/11/2018	50816.36	0	50816.36
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				33859.37	0	33859.37
			1	IS183850030	30/11/2018	33859.37	0	33859.37
1962437_028		ROPHARMA - GRADINARI				5271.34	0	5271.34
			1	IS183110105	30/11/2018	5271.34	0	5271.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_029	ROPHARMA - INDEPENDENTEI				19155.79	0	19155.79
			1	IS183150096	30/11/2018	19155.79	0	19155.79
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				420.54	0	420.54
			1	IS183990129	30/11/2018	420.54	0	420.54
	1962437_055	ROPHARMA - COZMESTI				6642.67	0	6642.67
			1	IS183950039	30/11/2018	6642.67	0	6642.67
	1962437_062	ROPHARMA - PASCANI IORGA				21008.86	0	21008.86
			1	IS183910074	30/11/2018	21008.86	0	21008.86
	1962437_065	ROPHARMA - DANCU				856.06	0	856.06
			1	IS183870043	30/11/2018	856.06	0	856.06
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1847131.45	0	1847131.45
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				148887.26	0	148887.26
			1	BSIE 006200568	01/12/2018	2614.24	0	2614.24
			2	BSIE006200565	01/12/2018	135673.08	0	135673.08
			3	BSIE006200566	01/12/2018	10599.94	0	10599.94
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				146110.26	0	146110.26
			1	BSIE009200564	01/12/2018	136384.01	0	136384.01
			2	BSIE009200565	01/12/2018	8092.35	0	8092.35
			3	BSIE009200567	01/12/2018	1633.9	0	1633.9
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				100854.76	0	100854.76
			1	BSIE006800565	01/12/2018	93201.86	0	93201.86
			2	BSIE006800566	01/12/2018	6999.34	0	6999.34
			3	BSIE006800567	01/12/2018	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				137749.47	0	137749.47
			1	BSIE6900164	01/12/2018	121414.03	0	121414.03
			2	BSIE6900165	01/12/2018	15681.88	0	15681.88
			3	BSIE6900166	01/12/2018	653.56	0	653.56
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				102506.02	0	102506.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE032600565	01/12/2018	97080.23	0	97080.23
			2	BSIE032600566	01/12/2018	4445.45	0	4445.45
			3	BSIE032600568	01/12/2018	980.34	0	980.34
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				249063.43	0	249063.43
			1	BSIE13700205	01/12/2018	242805.91	0	242805.91
			2	BSIE13700206	01/12/2018	4950.4	0	4950.4
			3	BSIE13700208	01/12/2018	1307.12	0	1307.12
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				70736.71	0	70736.71
			1	BSIE9700565	01/12/2018	65791.88	0	65791.88
			2	BSIE9700566	01/12/2018	3964.49	0	3964.49
			3	BSIE9700568	01/12/2018	980.34	0	980.34
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				93431.07	0	93431.07
			1	BSIE011400565	01/12/2018	82651.95	0	82651.95
			2	BSIE011400566	01/12/2018	10125.56	0	10125.56
			3	BSIE011400568	01/12/2018	653.56	0	653.56
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				129238.69	0	129238.69
			1	BSIE013600566	01/12/2018	116068.01	0	116068.01
			2	BSIE013600567	01/12/2018	11863.56	0	11863.56
			3	BSIE013600569	01/12/2018	1307.12	0	1307.12
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				126694.74	0	126694.74
			1	BSIE011800566	01/12/2018	120336.94	0	120336.94
			2	BSIE011800567	01/12/2018	5377.46	0	5377.46
			3	BSIE011800568	01/12/2018	980.34	0	980.34
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				104888.32	0	104888.32
			1	BSIE20000559	01/12/2018	92719.75	0	92719.75
			2	BSIE20000560	01/12/2018	12168.57	0	12168.57
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				67746.51	0	67746.51
			1	BSIE26400563	01/12/2018	60623.72	0	60623.72
			2	BSIE26400564	01/12/2018	6469.23	0	6469.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE26400565	01/12/2018	653.56	0	653.56
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				57016.67	0	57016.67
			1	BSIE029100564	01/12/2018	52917.95	0	52917.95
			2	BSIE029100565	01/12/2018	3771.94	0	3771.94
			3	BSIE029100566	01/12/2018	326.78	0	326.78
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				77206.53	0	77206.53
			1	BSIE034100567	01/12/2018	71596.33	0	71596.33
			2	BSIE034100568	01/12/2018	5283.42	0	5283.42
			3	BSIE034100570	01/12/2018	326.78	0	326.78
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				53108.10	0	53108.10
			1	BSIE039000544	01/12/2018	49755.06	0	49755.06
			2	BSIE039000545	01/12/2018	3026.26	0	3026.26
			3	BSIE039000547	01/12/2018	326.78	0	326.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				61158.55	0	61158.55
			1	BSIE0350000569	01/12/2018	56806.72	0	56806.72
			2	BSIE0350000570	01/12/2018	3044.71	0	3044.71
			3	BSIE0350000572	01/12/2018	1307.12	0	1307.12
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				73744.42	0	73744.42
			1	BSIE024000565	01/12/2018	68410.1	0	68410.1
			2	BSIE024000566	01/12/2018	4680.76	0	4680.76
			3	BSIE024000568	01/12/2018	653.56	0	653.56
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				46989.94	0	46989.94
			1	BSIE036400558	01/12/2018	42077.95	0	42077.95
			2	BSIE036400559	01/12/2018	4585.21	0	4585.21
			3	BSIE036400561	01/12/2018	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				302974.62	0	302974.62
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				23051.24	0	23051.24
			1	BSIE006200567	01/12/2018	23051.24	0	23051.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				23125.88	0	23125.88
			1	BSIE009200566	01/12/2018	23125.88	0	23125.88
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				16152.72	0	16152.72
			1	BSIE006800564	01/12/2018	16152.72	0	16152.72
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				13305.94	0	13305.94
			1	BSIE6900167	01/12/2018	13305.94	0	13305.94
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				5194.83	0	5194.83
			1	BSIE032600567	01/12/2018	5194.83	0	5194.83
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				23669.99	0	23669.99
			1	BSIE13700207	30/11/2018	23669.99	0	23669.99
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				8607.45	0	8607.45
			1	BSIE9700567	01/12/2018	8607.45	0	8607.45
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				12175.42	0	12175.42
			1	BSIE011400567	01/12/2018	12175.42	0	12175.42
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				45369.08	0	45369.08
			1	BSIE013600568	01/12/2018	45369.08	0	45369.08
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				22078.22	0	22078.22
			1	BSIE011800565	01/12/2018	22078.22	0	22078.22
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				12042.86	0	12042.86
			1	BSIE20000561	01/12/2018	12042.86	0	12042.86
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11751.2	0	11751.2
			1	BSIE26400566	01/12/2018	11751.2	0	11751.2
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				13407.99	0	13407.99
			1	BSIE029100567	01/12/2018	13407.99	0	13407.99
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				12684.01	0	12684.01
			1	BSIE034100569	01/12/2018	12684.01	0	12684.01
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				15886.61	0	15886.61
			1	BSIE039000546	01/12/2018	15886.61	0	15886.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				29526.5	0	29526.5
			1	BSIE0350000571	01/12/2018	29526.5	0	29526.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				7678.83	0	7678.83
			1	BSIE024000567	01/12/2018	7678.83	0	7678.83
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				7265.85	0	7265.85
			1	BSIE036400560	01/12/2018	7265.85	0	7265.85
177	1961202	SANO FARM				10911.14	0	10911.14
	1961202_001	SANO FARM - IASI				295.41	0	295.41
			1	ISSFF620	01/12/2018	295.41	0	295.41
	1961202_002	SANO FARM - SUHULET				3225.56	0	3225.56
			1	ISSFF614	01/12/2018	2768.3	0	2768.3
			2	ISSFF615	01/12/2018	457.26	0	457.26
	1961202_004	SANO FARM - POPESTI				4771.13	0	4771.13
			1	ISSFF612	01/12/2018	4211.7	0	4211.7
			2	ISSFF613	01/12/2018	559.43	0	559.43
	1961202_005	SANO FARM - HORLESTI				2619.04	0	2619.04
			1	ISSFF617	01/12/2018	2308.19	0	2308.19
			2	ISSFF618	01/12/2018	310.85	0	310.85
177P	1961202	SANO FARM				227.51	0	227.51
	1961202_001	SANO FARM - IASI				16.63	0	16.63
			1	ISSFF621	01/12/2018	16.63	0	16.63
	1961202_002	SANO FARM - SUHULET				137.36	0	137.36
			1	ISSFF616	01/12/2018	137.36	0	137.36
	1961202_005	SANO FARM - HORLESTI				73.52	0	73.52
			1	ISSFF619	01/12/2018	73.52	0	73.52
1569	14736237	SANO-MED				34261.87	0	34261.87
	14736237_001	SANO-MED - GARA				34261.87	0	34261.87
			1	IS SM5155	30/11/2018	1616.64	0	1616.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS SM5156	30/11/2018	32645.23	0	32645.23
1569P	14736237	SANO-MED				11364.85	0	11364.85
	14736237_001	SANO-MED - GARA				11364.85	0	11364.85
			1	IS SM5157	30/11/2018	11364.85	0	11364.85
1638	16119572	SANTE FARM				53640.79	0	53640.79
	16119572_001	SANTE FARM - SOCOLA				28010.35	0	28010.35
			1	SNTF1000	30/11/2018	653.56	0	653.56
			2	SNTF135	30/11/2018	534.39	0	534.39
			3	SNTF136	30/11/2018	26822.4	0	26822.4
	16119572_002	SANTE FARM - OTELENI				20727.87	0	20727.87
			1	SNTO3057	30/11/2018	4392.52	0	4392.52
			2	SNTO3058	30/11/2018	16335.35	0	16335.35
	16119572_003	SANTE FARM - BUCIUM				4902.57	0	4902.57
			1	SNTFF161	30/11/2018	562.52	0	562.52
			2	SNTFF162	30/11/2018	4013.27	0	4013.27
			3	SNTFF163	30/11/2018	326.78	0	326.78
1638P	16119572	SANTE FARM				485.79	0	485.79
	16119572_001	SANTE FARM - SOCOLA				391.45	0	391.45
			1	SNTF1001	30/11/2018	391.45	0	391.45
	16119572_002	SANTE FARM - OTELENI				5.54	0	5.54
			1	SNTO3059	30/11/2018	5.54	0	5.54
	16119572_003	SANTE FARM - BUCIUM				88.8	0	88.8
			1	SNTFF164	30/11/2018	88.8	0	88.8
1640	14494699	SCARLAT GENERAL CONSULTING				519748.24	0	519748.24
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				292730.97	0	292730.97
			1	SCARIS70174	01/12/2018	186803.76	0	186803.76
			2	SCARIS70175	01/12/2018	2614.24	0	2614.24
			3	SCARIS70177	01/12/2018	7410.45	0	7410.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SCARIS70178	01/12/2018	95902.52	0	95902.52
	14494699_003	SCARLAT GENERAL CONS. - GALATA				226708.46	0	226708.46
			1	SCAISII60165	01/12/2018	326.78	0	326.78
			2	SCAISII60167	01/12/2018	7115.65	0	7115.65
			3	SCAISII60168	01/12/2018	79163.21	0	79163.21
			4	SCAISII60169	01/12/2018	140102.82	0	140102.82
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				224.14	0	224.14
			1	SCISII1	01/12/2018	224.14	0	224.14
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				84.67	0	84.67
			1	SCISI10001	01/12/2018	84.67	0	84.67
1640P	14494699	SCARLAT GENERAL CONSULTING				85778.05	0	85778.05
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				63959.55	0	63959.55
			1	SCARIS70176	01/12/2018	63959.55	0	63959.55
	14494699_003	SCARLAT GENERAL CONS. - GALATA				21818.5	0	21818.5
			1	SCAISII60166	01/12/2018	21818.5	0	21818.5
1759	17008050	SEDFARM				53459.73	0	53459.73
	17008050_001	SEDFARM - FOCURI				42798.51	0	42798.51
			1	SED1884446	01/12/2018	326.78	0	326.78
			2	SED1884448	01/12/2018	4334.4	0	4334.4
			3	SED1884449	01/12/2018	38137.33	0	38137.33
	17008050_002	SEDFARM - FANTANELE				10661.22	0	10661.22
			1	SED1884444	01/12/2018	538.16	0	538.16
			2	SED1884445	01/12/2018	10123.06	0	10123.06
1759P	17008050	SEDFARM				536.38	0	536.38
	17008050_001	SEDFARM - FOCURI				525.29	0	525.29
			1	SED1884447	01/12/2018	525.29	0	525.29
	17008050_002	SEDFARM - FANTANELE				11.09	0	11.09
			1	SED1884443	01/12/2018	11.09	0	11.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2167	18651125	SEMNAL M COM				40053.73	0	40053.73	
	18651125_001	SEMNAL M COM				40053.73	0	40053.73	
				1	ISSEM703	01/12/2018	653.56	0	653.56
			2	ISSEM705	01/12/2018	5642.5	0	5642.5	
			3	ISSEM706	01/12/2018	33757.67	0	33757.67	
2167P	18651125	SEMNAL M COM				5072.19	0	5072.19	
	18651125_001	SEMNAL M COM				5072.19	0	5072.19	
			1	ISSEM704	01/12/2018	5072.19	0	5072.19	
1460	9378655	SENSIBLU SRL				3546304.83	0	3546304.83	
	9378655_131	SENSIBLU IASI 1 - TUDOR				55198.67	0	55198.67	
				1	SSBFE0063150	30/11/2018	52630.62	0	52630.62
				2	SSBFE0086751	30/11/2018	1587.74	0	1587.74
				3	SSBFE0086753	30/11/2018	980.31	0	980.31
	9378655_153	SENSIBLU IASI 18 - SOCOLA				62182.42	0	62182.42	
				1	SSBFE0065549	30/11/2018	59352	0	59352
				2	SSBFE0065550	30/11/2018	2830.42	0	2830.42
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				2272570.14	0	2272570.14	
				1	SSBFE0076034	30/11/2018	2148242.32	0	2148242.32
				2	SSBFE0076035	30/11/2018	121781.67	0	121781.67
				3	SSBFE0076036	30/11/2018	1565.84	0	1565.84
				4	SSBFE0076038	30/11/2018	980.31	0	980.31
9378655_156	SENSIBLU IASI 19 - V. LUPU				145089.15	0	145089.15		
			1	SSBFE0075622	30/11/2018	132885.7	0	132885.7	
			2	SSBFE0075623	30/11/2018	10242.83	0	10242.83	
			3	SSBFE0075625	30/11/2018	1960.62	0	1960.62	
9378655_157	SENSIBLU IASI 21 - PALAS 2				5039.40	0	5039.40		
			1	SSBFE0062443	30/11/2018	4862.06	0	4862.06	
			2	SSBFE0062444	30/11/2018	177.34	0	177.34	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		SENSIBLU IASI 7 - GARA				50880.23	0	50880.23
			1	SSBFE0069985	30/11/2018	47861.75	0	47861.75
			2	SSBFE0069986	30/11/2018	3018.48	0	3018.48
9378655_174		SENSIBLU IASI 9 - PACURARI				16691.06	0	16691.06
			1	SSBFE0079515	30/11/2018	15049.36	0	15049.36
			2	SSBFE0079516	30/11/2018	1314.93	0	1314.93
			3	SSBFE0079518	30/11/2018	326.77	0	326.77
9378655_175		SENSIBLU - PASCANI				57570.74	0	57570.74
			1	SSBFE0083256	30/11/2018	52276.37	0	52276.37
			2	SSBFE0083257	30/11/2018	3987.29	0	3987.29
			3	SSBFE0083259	30/11/2018	1307.08	0	1307.08
9378655_179		SENSIBLU IASI 20 - ERA				9058.7	0	9058.7
			1	SSBFE0073772	30/11/2018	8569.5	0	8569.5
			2	SSBFE0073773	30/11/2018	489.2	0	489.2
9378655_514		SENSIBLU IASI 17 - CHIMIEI				9441.29	0	9441.29
			1	SSBFE0075172	30/11/2018	8036.61	0	8036.61
			2	SSBFE0075173	30/11/2018	751.14	0	751.14
			3	SSBFE0075175	30/11/2018	653.54	0	653.54
9378655_515		SENSIBLU IASI 15 - IORGA				115323.29	0	115323.29
			1	SSBFE0076573	30/11/2018	108662.89	0	108662.89
			2	SSBFE0076574	30/11/2018	6006.86	0	6006.86
			3	SSBFE0076576	30/11/2018	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				36752.46	0	36752.46
			1	SSBFE0070927	30/11/2018	34626.77	0	34626.77
			2	SSBFE0070928	30/11/2018	2125.69	0	2125.69
9378655_517		SENSIBLU IASI 13 - PALAS				11611.23	0	11611.23
			1	SSBFE0079862	30/11/2018	11277.5	0	11277.5
			2	SSBFE0079863	30/11/2018	333.73	0	333.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_520	SENSIBLU - PASCANI 2				46363.33	0	46363.33
			1	SSBFE0067033	30/11/2018	40931.06	0	40931.06
			2	SSBFE0067034	30/11/2018	5432.27	0	5432.27
	9378655_528	SENSIBLU IASI 29 - UNIRII				394199.90	0	394199.90
			1	SSBFE0083856	30/11/2018	373607.36	0	373607.36
			2	SSBFE0083857	30/11/2018	19610.01	0	19610.01
			3	SSBFE0083858	30/11/2018	655.76	0	655.76
			4	SSBFE0083860	30/11/2018	326.77	0	326.77
	9378655_559	SENSIBLU IASI 25 - CAROL				258332.82	0	258332.82
			1	SSBFE0081164	30/11/2018	233504.6	0	233504.6
			2	SSBFE0081165	30/11/2018	24258.9	0	24258.9
			3	SSBFE0081166	30/11/2018	569.32	0	569.32
1460P	9378655	SENSIBLU SRL				130503.04	0	130503.04
	9378655_131	SENSIBLU IASI 1 - TUDOR				21812.94	0	21812.94
			1	SSBFE0086752	30/11/2018	21812.94	0	21812.94
	9378655_153	SENSIBLU IASI 18 - SOCOLA				16517.86	0	16517.86
			1	SSBFE0085851	30/11/2018	16517.86	0	16517.86
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				15882.16	0	15882.16
			1	SSBFE0076037	30/11/2018	15882.16	0	15882.16
	9378655_156	SENSIBLU IASI 19 - V. LUPU				31274.79	0	31274.79
			1	SSBFE0075624	30/11/2018	31274.79	0	31274.79
	9378655_158	SENSIBLU IASI 7 - GARA				650.41	0	650.41
			1	SSBFE0069987	30/11/2018	650.41	0	650.41
	9378655_174	SENSIBLU IASI 9 - PACURARI				2248.5	0	2248.5
			1	SSBFE0079517	30/11/2018	2248.5	0	2248.5
	9378655_175	SENSIBLU - PASCANI				16826.29	0	16826.29
			1	SSBFE0083258	30/11/2018	16826.29	0	16826.29
	9378655_179	SENSIBLU IASI 20 - ERA				58.21	0	58.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0073774	30/11/2018	58.21	0	58.21
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				3125.49	0	3125.49
			1	SSBFE0075174	30/11/2018	3125.49	0	3125.49
	9378655_515	SENSIBLU IASI 15 - IORGA				1739.22	0	1739.22
			1	SSBFE0076575	30/11/2018	1739.22	0	1739.22
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				3031.75	0	3031.75
			1	SSBFE0070932	30/11/2018	3031.75	0	3031.75
	9378655_517	SENSIBLU IASI 13 - PALAS				758.03	0	758.03
			1	SSBFE0079864	30/11/2018	758.03	0	758.03
	9378655_520	SENSIBLU - PASCANI 2				6424.82	0	6424.82
			1	SSBFE0067035	30/11/2018	6424.82	0	6424.82
	9378655_528	SENSIBLU IASI 29 - UNIRII				5298.34	0	5298.34
			1	SSBFE0083861	30/11/2018	5298.34	0	5298.34
	9378655_559	SENSIBLU IASI 25 - CAROL				4854.23	0	4854.23
			1	SSBFE0081167	30/11/2018	4854.23	0	4854.23
3387	4616187	SILVA MED				32481.15	0	32481.15
	4616187_001	SILVA MED - BELCESTI				27661.25	0	27661.25
			1	SILVI1078	30/11/2018	2701.16	0	2701.16
			2	SILVI1079	30/11/2018	24960.09	0	24960.09
	4616187_002	SILVA MED - BLAI				4819.90	0	4819.90
			1	SILVI2064	30/11/2018	337.82	0	337.82
			2	SILVI2065	30/11/2018	4155.3	0	4155.3
			3	SILVI2066	30/11/2018	326.78	0	326.78
3387P	4616187	SILVA MED				268.32	0	268.32
	4616187_001	SILVA MED - BELCESTI				268.32	0	268.32
			1	SILVI1080	30/11/2018	268.32	0	268.32
564	12321411	STAR FARM (fost ELIXIR)				80962.64	0	80962.64
	12321411_003	STAR FARM 3 - GARII				18333.76	0	18333.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARGARA110	01/12/2018	18287.82	0	18287.82
			2	STARGARA111	01/12/2018	45.94	0	45.94
	12321411_004	STAR FARM 4 - P .TUTEA				7333.61	0	7333.61
			1	STARNIC50111	01/12/2018	7003.11	0	7003.11
			2	STARNIC50112	01/12/2018	330.5	0	330.5
	12321411_006	STAR FARM 6 - TOMESTI				16006.92	0	16006.92
			1	STARTOM70105	01/12/2018	13512.93	0	13512.93
			2	STARTOM70106	01/12/2018	2493.99	0	2493.99
	12321411_011	STAR FARM 1 - PRIMAVERII				39288.35	0	39288.35
			1	STARPRIM60112	01/12/2018	38396.36	0	38396.36
			2	STARPRIM60113	01/12/2018	891.99	0	891.99
564P	12321411	STAR FARM (fost ELIXIR)				7626.34	0	7626.34
	12321411_003	STAR FARM 3 - GARII				296.17	0	296.17
			1	STARGARA112	01/12/2018	296.17	0	296.17
	12321411_004	STAR FARM 4 - P .TUTEA				1474.36	0	1474.36
			1	STARNIC50113	01/12/2018	1474.36	0	1474.36
	12321411_006	STAR FARM 6 - TOMESTI				47.87	0	47.87
			1	STARTOM70107	01/12/2018	47.87	0	47.87
	12321411_011	STAR FARM 1 - PRIMAVERII				5807.94	0	5807.94
			1	STARPRIM60114	01/12/2018	5807.94	0	5807.94
3442	33456780	TAURUS FARM SRL				1436.63	0	1436.63
	33456780_001	TAURUS FARM - DUMESTI				1436.63	0	1436.63
			1	TAU65	30/11/2018	115.11	0	115.11
			2	TAU66	30/11/2018	1321.52	0	1321.52
145	9087141	TEHNIS M.K.S.				54112.09	0	54112.09
	9087141_002	TEHNIS M.K.S. - GALAXIA				17690.55	0	17690.55
			1	MKS11509	01/12/2018	326.78	0	326.78
			2	MKS11511	01/12/2018	951.38	0	951.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MKS11512	01/12/2018	16412.39	0	16412.39
	9087141_005	TEHNIS M.K.S. - VLADENI				15553.91	0	15553.91
			1	MKS11519	01/12/2018	875.71	0	875.71
			2	MKS11520	01/12/2018	14678.2	0	14678.2
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14692.04	0	14692.04
			1	MKS11517	01/12/2018	14692.04	0	14692.04
	9087141_008	TEHNIS M.K.S. - FOCURI				6175.59	0	6175.59
			1	MKS11514	01/12/2018	160.12	0	160.12
			2	MKS11515	01/12/2018	6015.47	0	6015.47
145P	9087141	TEHNIS M.K.S.				5644.78	0	5644.78
	9087141_002	TEHNIS M.K.S. - GALAXIA				3968.69	0	3968.69
			1	MKS11510	01/12/2018	3968.69	0	3968.69
	9087141_005	TEHNIS M.K.S. - VLADENI				131.83	0	131.83
			1	MKS11518	01/12/2018	131.83	0	131.83
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1494.75	0	1494.75
			1	MKS11516	01/12/2018	1494.75	0	1494.75
	9087141_008	TEHNIS M.K.S. - FOCURI				49.51	0	49.51
			1	MKS11513	01/12/2018	49.51	0	49.51
174	9063312	TEHNO				30727.94	0	30727.94
	9063312_001	TEHNO - TRIFESTI				30499.48	0	30499.48
			1	THN327	30/11/2018	6630.31	0	6630.31
			2	THN328	30/11/2018	23869.17	0	23869.17
	9063312_002	TEHNO - HERMEZIU				228.46	0	228.46
			1	THN329	30/11/2018	228.46	0	228.46
174P	9063312	TEHNO				116.44	0	116.44
	9063312_001	TEHNO - TRIFESTI				116.44	0	116.44
			1	THN326	30/11/2018	116.44	0	116.44
215	10468131	THYMUS				136513.66	0	136513.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_001	THYMUS - NICOLINA				59700.08	0	59700.08
			1	N1199	30/11/2018	4548.44	0	4548.44
			2	N1200	30/11/2018	54824.86	0	54824.86
			3	N1201	30/11/2018	326.78	0	326.78
	10468131_002	THYMUS - CIUREA				23586.62	0	23586.62
			1	C3059	30/11/2018	3421.04	0	3421.04
			2	C3060	30/11/2018	20165.58	0	20165.58
	10468131_004	THYMUS - ALEXANDRU				41407.87	0	41407.87
			1	A2098	30/11/2018	1985.48	0	1985.48
			2	A2099	30/11/2018	39095.61	0	39095.61
			3	A2100	30/11/2018	326.78	0	326.78
	10468131_005	THYMUS - DANCU				11819.09	0	11819.09
			1	D5008	30/11/2018	1309.52	0	1309.52
			2	D5009	30/11/2018	10509.57	0	10509.57
215P	10468131	THYMUS				14020.54	0	14020.54
	10468131_001	THYMUS - NICOLINA				5121.2	0	5121.2
			1	N1202	30/11/2018	5121.2	0	5121.2
	10468131_002	THYMUS - CIUREA				472.86	0	472.86
			1	C3061	30/11/2018	472.86	0	472.86
	10468131_004	THYMUS - ALEXANDRU				7372.49	0	7372.49
			1	A2101	30/11/2018	7372.49	0	7372.49
	10468131_005	THYMUS - DANCU				1053.99	0	1053.99
			1	D5010	30/11/2018	1053.99	0	1053.99
2346	21566216	TOMA FARM				67141.71	0	67141.71
	21566216_001	TOMA FARM				67141.71	0	67141.71
			1	ISTOMA156	30/11/2018	3472.84	0	3472.84
			2	ISTOMA157	30/11/2018	63668.87	0	63668.87
2346P	21566216	TOMA FARM				7796.17	0	7796.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	21566216_001	TOMA FARM				7796.17	0	7796.17
			1	ISTOMA155	30/11/2018	7796.17	0	7796.17
1232	1972619	TRICONFEC				55678.19	0	55678.19
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				8610.89	0	8610.89
			1	TRC450	30/11/2018	808.08	0	808.08
			2	TRC451	30/11/2018	7802.81	0	7802.81
	1972619_004	TRICONFEC - TODIRESTI				34498.20	0	34498.20
			1	TRC445	30/11/2018	326.78	0	326.78
			2	TRC447	30/11/2018	2357.89	0	2357.89
			3	TRC448	30/11/2018	31813.53	0	31813.53
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				12569.10	0	12569.10
			1	TRC441	30/11/2018	326.78	0	326.78
			2	TRC443	30/11/2018	648.92	0	648.92
			3	TRC444	30/11/2018	11593.4	0	11593.4
1232P	1972619	TRICONFEC				3612.37	0	3612.37
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1090.85	0	1090.85
			1	TRC449	30/11/2018	1090.85	0	1090.85
	1972619_004	TRICONFEC - TODIRESTI				265.32	0	265.32
			1	TRC446	30/11/2018	265.32	0	265.32
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2256.2	0	2256.2
			1	TRC442	30/11/2018	2256.2	0	2256.2
169	9778104	VIOFARM IMPEX				6715.53	0	6715.53
	9778104_001	VIOFARM IMPEX				6715.53	0	6715.53
			1	F-VIOEL133	30/11/2018	652.77	0	652.77
			2	F-VIOEL134	30/11/2018	6062.76	0	6062.76
3300	27328868	VITADIF				15199.33	0	15199.33
	27328868_001	VITADIF - VICTORIA				15199.33	0	15199.33
			1	VIT133	30/11/2018	2769.69	0	2769.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VIT134	30/11/2018	12429.64	0	12429.64
3300P	27328868	VITADIF				35.88	0	35.88
	27328868_001	VITADIF - VICTORIA				35.88	0	35.88
			1	VIT135	30/11/2018	35.88	0	35.88
817	4255848	VITAFARM				64387.09	0	64387.09
	4255848_001	VITAFARM - ANDRIESEN				25894.99	0	25894.99
			1	VTFAND273	30/11/2018	6403.7	0	6403.7
			2	VTFAND274	30/11/2018	19491.29	0	19491.29
	4255848_002	VITAFARM - VLADENI				15893.79	0	15893.79
			1	VTFVLD542	30/11/2018	326.78	0	326.78
			2	VTFVLD544	30/11/2018	1374.74	0	1374.74
			3	VTFVLD545	30/11/2018	14192.27	0	14192.27
	4255848_003	VITAFARM - MOVILENI				13492.65	0	13492.65
			1	VTFMVL727	30/11/2018	3189.69	0	3189.69
			2	VTFMVL728	30/11/2018	10302.96	0	10302.96
	4255848_004	VITAFARM - RDENI				9105.66	0	9105.66
			1	VTFRAD882	30/11/2018	3322.05	0	3322.05
			2	VTFRAD883	30/11/2018	5783.61	0	5783.61
817P	4255848	VITAFARM				1833.49	0	1833.49
	4255848_001	VITAFARM - ANDRIESEN				150.02	0	150.02
			1	VTFAND272	30/11/2018	150.02	0	150.02
	4255848_002	VITAFARM - VLADENI				1594.3	0	1594.3
			1	VTFVLD543	30/11/2018	1594.3	0	1594.3
	4255848_003	VITAFARM - MOVILENI				17	0	17
			1	VTFMVL726	30/11/2018	17	0	17
	4255848_004	VITAFARM - RDENI				72.17	0	72.17
			1	VTFRAD881	30/11/2018	72.17	0	72.17
1850	18213222	VLAD FARM				20764.73	0	20764.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18213222_001	VLAD FARM - BREAZU				16922.07	0	16922.07
			1	ISVFF673	30/11/2018	13804.11	0	13804.11
			2	ISVFF674	30/11/2018	3117.96	0	3117.96
	18213222_101	VLAD FARM - HORLESTI				3842.66	0	3842.66
			1	ISVFF676	30/11/2018	3180.88	0	3180.88
			2	ISVFF677	30/11/2018	661.78	0	661.78
1850P	18213222	VLAD FARM				228.86	0	228.86
	18213222_001	VLAD FARM - BREAZU				20.52	0	20.52
			1	ISVFF675	30/11/2018	20.52	0	20.52
	18213222_101	VLAD FARM - HORLESTI				208.34	0	208.34
			1	ISVFF678	30/11/2018	208.34	0	208.34
1948	3023017	VOIN				29230.63	0	29230.63
	3023017_002	VOIN				29230.63	0	29230.63
			1	VOYIS100165	01/12/2018	1326.3	0	1326.3
			2	VOYIS100166	01/12/2018	27904.33	0	27904.33
1948P	3023017	VOIN				19632.41	0	19632.41
	3023017_002	VOIN				19632.41	0	19632.41
			1	VOYIS100163	01/12/2018	13426.33	0	13426.33
			2	VOYIS100164	01/12/2018	6206.08	0	6206.08
Total general						47528722.29	0	47528722.29

Intocmit de:

Data: 17-12-2018