

Centralizator decontare furnizori farmacii

Data raport rii de la 01/03/2018 la 31/03/2018

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

Centralizator decontare furnizori farmacii de la 01/03/2018 la 31/03/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				14502.37	0	14502.37
	18781397_001	A&A LONGAVIT				14502.37	0	14502.37
			1	IS-AAL2748	31/03/2018	895.49	0	895.49
			2	IS-AAL2749	31/03/2018	13606.88	0	13606.88
1958P	18781397	A&A LONGAVIT				737.16	0	737.16
	18781397_001	A&A LONGAVIT				737.16	0	737.16
			1	IS-AAL2747	31/03/2018	737.16	0	737.16
2177	16045190	A&B PHARM CORPORATION SA				61106.14	0	61106.14
	16045190_003	A&B PHARM - ALEXANDRU				8176.78	0	8176.78
			1	CASAL21533	31/03/2018	769.03	0	769.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21534	31/03/2018	7407.75	0	7407.75
	16045190_004	A&B PHARM - NICOLINA				7440.04	0	7440.04
			1	CASNIC21032	31/03/2018	745.83	0	745.83
			2	CASNIC21033	31/03/2018	6694.21	0	6694.21
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				45489.32	0	45489.32
			1	CASLDL22034	31/03/2018	115.3	0	115.3
			2	CASLDL22035	31/03/2018	45374.02	0	45374.02
2177P	16045190	A&B PHARM CORPORATION SA				2806.97	0	2806.97
	16045190_003	A&B PHARM - ALEXANDRU				1943.09	0	1943.09
			1	CASAL21535	31/03/2018	1943.09	0	1943.09
	16045190_004	A&B PHARM - NICOLINA				16.63	0	16.63
			1	CASNIC21034	31/03/2018	16.63	0	16.63
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				847.25	0	847.25
			1	CASLDL22036	31/03/2018	847.25	0	847.25
3042	30757266	ACESIS FARM SRL				14793.50	0	14793.50
	30757266_002	ACESIS FARM - PROBOTA				3346.16	0	3346.16
			1	IS353	31/03/2018	948.89	0	948.89
			2	IS354	31/03/2018	2397.27	0	2397.27
	30757266_003	ACESIS FARM - TABARA				4882.75	0	4882.75
			1	IS356	31/03/2018	1102.18	0	1102.18
			2	IS357	31/03/2018	3780.57	0	3780.57
	30757266_01	ACESIS FARM - TRIFESTI				6564.59	0	6564.59
			1	IS358	31/03/2018	1172.56	0	1172.56
			2	IS359	31/03/2018	5392.03	0	5392.03
3042P	30757266	ACESIS FARM SRL				510.10	0	510.10
	30757266_002	ACESIS FARM - PROBOTA				110.28	0	110.28
			1	IS355	31/03/2018	110.28	0	110.28
	30757266_01	ACESIS FARM - TRIFESTI				399.82	0	399.82

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			1	IS360	31/03/2018	399.82	0	399.82
1847	17377472	ACG-CO PHARMA 2005				78675.22	0	78675.22
	17377472_001	ACG-CO PHARMA - SCOBINTI				28251.39	0	28251.39
			1	SCO2006	31/03/2018	2901.52	0	2901.52
			2	SCO2007	31/03/2018	25349.87	0	25349.87
	17377472_002	ACG-CO PHARMA - LESPEZI				36732.47	0	36732.47
			1	LES1012	31/03/2018	5938.96	0	5938.96
			2	LES1013	31/03/2018	30466.73	0	30466.73
			3	LES1014	31/03/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				5369.63	0	5369.63
			1	LUN3004	31/03/2018	571.46	0	571.46
			2	LUN3005	31/03/2018	4798.17	0	4798.17
	17377472_004	ACG-CO PHARMA - BUTEA				8321.73	0	8321.73
			1	BUT4003	31/03/2018	235.8	0	235.8
			2	BUT4004	31/03/2018	8085.93	0	8085.93
1847P	17377472	ACG-CO PHARMA 2005				1409.31	0	1409.31
	17377472_001	ACG-CO PHARMA - SCOBINTI				863.65	0	863.65
			1	SCO2008	31/03/2018	863.65	0	863.65
	17377472_002	ACG-CO PHARMA - LESPEZI				479.12	0	479.12
			1	LES1015	31/03/2018	479.12	0	479.12
	17377472_003	ACG-CO PHARMA - LUNGANI				33.27	0	33.27
			1	LUN3006	31/03/2018	33.27	0	33.27
	17377472_004	ACG-CO PHARMA - BUTEA				33.27	0	33.27
			1	BUT4005	31/03/2018	33.27	0	33.27
3441	34584796	AIKO PHARM S.R.L.				8631.58	0	8631.58
	34584796_001	AIKO PHARM - MANZATESTI				8631.58	0	8631.58
			1	AIKO39	31/03/2018	1850.27	0	1850.27
			2	AIKO40	31/03/2018	6781.31	0	6781.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2169	18417613	AJJA GROUP COMPANY				33812.56	0	33812.56
	18417613_001	AJJA GROUP COMPANY				33812.56	0	33812.56
			1	AJJA1054	01/04/2018	3045.27	0	3045.27
			2	AJJA1055	01/04/2018	30767.29	0	30767.29
2169P	18417613	AJJA GROUP COMPANY				19778.77	0	19778.77
	18417613_001	AJJA GROUP COMPANY				19778.77	0	19778.77
			1	AJJA1053	01/04/2018	19778.77	0	19778.77
1946	16773673	ALFAPLANT				7146.08	0	7146.08
	16773673_001	ALFAPLANT				7146.08	0	7146.08
			1	ALFAPL386	01/04/2018	1746.73	0	1746.73
			2	ALFAPL387	01/04/2018	5399.35	0	5399.35
1946P	16773673	ALFAPLANT				1221.4	0	1221.4
	16773673_001	ALFAPLANT				1221.4	0	1221.4
			1	ALFAPL385	01/04/2018	1221.4	0	1221.4
2266	17767564	ALTHAEA				26789.05	0	26789.05
	17767564_001	ALTHAEA				26789.05	0	26789.05
			1	ALT109	31/03/2018	4529.41	0	4529.41
			2	ALT110	31/03/2018	22259.64	0	22259.64
2266P	17767564	ALTHAEA				413.09	0	413.09
	17767564_001	ALTHAEA				413.09	0	413.09
			1	ALT108	31/03/2018	413.09	0	413.09
3446	16098925	AMI BUCIUM IMPEX				8208.48	0	8208.48
	16098925_001	AMI BUCIUM IMPEX				8208.48	0	8208.48
			1	AMIB43	31/03/2018	489.13	0	489.13
			2	AMIB44	31/03/2018	7719.35	0	7719.35
3446P	16098925	AMI BUCIUM IMPEX				217.85	0	217.85
	16098925_001	AMI BUCIUM IMPEX				217.85	0	217.85
			1	AMIB45	31/03/2018	217.85	0	217.85

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				Numar	Data	Valoare			
165	10150315	ANA-PHARM				190498.90	0	190498.90	
	10150315_001	ANA PHARM - NICOLINA				76064.86	0	76064.86	
				1	ANAEL197	31/03/2018	74265.43	0	74265.43
				2	ANAEL198	31/03/2018	1799.43	0	1799.43
	10150315_002	ANA PHARM - DANCU					52201.42	0	52201.42
				1	ANADANCU3105	31/03/2018	47463.08	0	47463.08
				2	ANADANCU3106	31/03/2018	4411.57	0	4411.57
				3	ANADANCU3108	31/03/2018	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA					12110.69	0	12110.69
				1	ANAMIR8099	31/03/2018	9991.5	0	9991.5
				2	ANAMIR8100	31/03/2018	2119.19	0	2119.19
	10150315_005	ANA PHARM - ARONEANU					9218.98	0	9218.98
				1	ANAARON6094	31/03/2018	7603.66	0	7603.66
				2	ANAARON6095	31/03/2018	1615.32	0	1615.32
	10150315_007	ANA PHARM - LUNCA CETATUII					30315.91	0	30315.91
			1	ANALUNCA4098	31/03/2018	28376.36	0	28376.36	
			2	ANALUNCA4099	31/03/2018	1612.78	0	1612.78	
			3	ANALUNCA4101	31/03/2018	326.77	0	326.77	
10150315_101	ANA PHARM - GRAJDURI					10587.04	0	10587.04	
			1	ANAGRAJD7090	31/03/2018	9820.8	0	9820.8	
			2	ANAGRAJD7091	31/03/2018	439.47	0	439.47	
			3	ANAGRAJD7092	31/03/2018	326.77	0	326.77	
165P	10150315	ANA-PHARM				7058.98	0	7058.98	
	10150315_001	ANA PHARM - NICOLINA				2707.45	0	2707.45	
				1	ANAEL199	31/03/2018	2707.45	0	2707.45
	10150315_002	ANA PHARM - DANCU				3529.16	0	3529.16	
				1	ANADANCU3107	31/03/2018	3529.16	0	3529.16
10150315_003	ANA PHARM - MIROSLAVA				55.95	0	55.95		

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			1	ANAMIR8101	31/03/2018	55.95	0	55.95
	10150315_005	ANA PHARM - ARONEANU				120.79	0	120.79
			1	ANAARON6096	31/03/2018	120.79	0	120.79
	10150315_007	ANA PHARM - LUNCA CETATUII				645.63	0	645.63
			1	ANALUNCA4100	31/03/2018	645.63	0	645.63
217	4487775	ANTALGO				38999.03	0	38999.03
	4487775_004	ANTALGO - LUNCA CETATUII				38999.03	0	38999.03
			1	ANTL119	31/03/2018	350.12	0	350.12
			2	ANTL121	31/03/2018	1821.8	0	1821.8
			3	ANTL122	31/03/2018	36827.11	0	36827.11
217P	4487775	ANTALGO				3798.06	0	3798.06
	4487775_004	ANTALGO - LUNCA CETATUII				3798.06	0	3798.06
			1	ANTL120	31/03/2018	3798.06	0	3798.06
1058	5642770	ANZAN KIAN				23986.51	0	23986.51
	5642770_001	ANZAN KIAN				23986.51	0	23986.51
			1	AK384	01/04/2018	18531.35	0	18531.35
			2	AK385	01/04/2018	5455.16	0	5455.16
1058P	5642770	ANZAN KIAN				23.61	0	23.61
	5642770_001	ANZAN KIAN				23.61	0	23.61
			1	AK383	01/04/2018	23.61	0	23.61
214	10809107	ARCOM TEMIS				19274.01	0	19274.01
	10809107_001	ARCOM TEMIS - FARM. HEDERA				19274.01	0	19274.01
			1	ARCT201816	01/04/2018	326.78	0	326.78
			2	ARCT201818	01/04/2018	655.4	0	655.4
			3	ARCT201819	01/04/2018	18291.83	0	18291.83
214P	10809107	ARCOM TEMIS				2394.43	0	2394.43
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2394.43	0	2394.43
			1	ARCT201817	01/04/2018	2394.43	0	2394.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
841	1972732	ARIS				571787.09	0	571787.09
	1972732_001	ARIS - NICOLINA				56194.80	0	56194.80
			1	AO100009	01/04/2018	653.56	0	653.56
			2	AO100011	01/04/2018	1462.09	0	1462.09
			3	AO100012	01/04/2018	54079.15	0	54079.15
	1972732_002	ARIS - INDEPENDENTEI				181748.57	0	181748.57
			1	AO200008	01/04/2018	358.42	0	358.42
			2	AO200009	01/04/2018	181390.15	0	181390.15
	1972732_003	ARIS - TUDOR VLADIMIRESCU				124832.87	0	124832.87
			1	AO300007	01/04/2018	368.14	0	368.14
			2	AO300008	01/04/2018	124464.73	0	124464.73
	1972732_004	ARIS - SOCOLA				57561.4	0	57561.4
			1	AO400008	01/04/2018	2083	0	2083
			2	AO400009	01/04/2018	55478.4	0	55478.4
	1972732_005	ARIS - PACURARI				45090.92	0	45090.92
			1	AO500008	01/04/2018	1277.41	0	1277.41
			2	AO500009	01/04/2018	43813.51	0	43813.51
	1972732_006	ARIS - TATARASI				83861.78	0	83861.78
			1	AO600008	01/04/2018	326.78	0	326.78
			2	AO600010	01/04/2018	2536.59	0	2536.59
			3	AO600011	01/04/2018	80998.41	0	80998.41
	1972732_007	ARIS - PODUL ROS				22496.75	0	22496.75
			1	AO700008	01/04/2018	811.01	0	811.01
			2	AO700009	01/04/2018	21685.74	0	21685.74
841P	1972732	ARIS				42699.87	0	42699.87
	1972732_001	ARIS - NICOLINA				2545.71	0	2545.71
			1	AO100010	01/04/2018	2545.71	0	2545.71
	1972732_002	ARIS - INDEPENDENTEI				16397.56	0	16397.56

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				Numar	Data	Valoare		
			1	AO200007	01/04/2018	16397.56	0	16397.56
	1972732_003	ARIS - TUDOR VLADIMIRESCU				615.31	0	615.31
			1	AO300006	01/04/2018	615.31	0	615.31
	1972732_004	ARIS - SOCOLA				6408.98	0	6408.98
			1	AO400007	01/04/2018	6408.98	0	6408.98
	1972732_005	ARIS - PACURARI				8045.09	0	8045.09
			1	AO500007	01/04/2018	8045.09	0	8045.09
	1972732_006	ARIS - TATARASI				6723.91	0	6723.91
			1	AO600009	01/04/2018	6723.91	0	6723.91
	1972732_007	ARIS - PODUL ROS				1963.31	0	1963.31
			1	AO700007	01/04/2018	1963.31	0	1963.31
3390	33289127	ARNICA MONTANA FARM				7602.59	0	7602.59
	33289127_001	ARNICA MONTANA FARM				7602.59	0	7602.59
			1	AA7	31/03/2018	426.07	0	426.07
			2	AA8	31/03/2018	7176.52	0	7176.52
3390P	33289127	ARNICA MONTANA FARM				206.91	0	206.91
	33289127_001	ARNICA MONTANA FARM				206.91	0	206.91
			1	AA9	31/03/2018	206.91	0	206.91
2821	18050427	ARTIS OPTIM SRL				16052.77	0	16052.77
	18050427_001	ARTIS OPTIM				16052.77	0	16052.77
			1	FF01196	01/04/2018	13926.99	0	13926.99
			2	FF01197	01/04/2018	1799	0	1799
			3	FF01199	01/04/2018	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				5.54	0	5.54
	18050427_001	ARTIS OPTIM				5.54	0	5.54
			1	FF01198	01/04/2018	5.54	0	5.54
519	5268030	ASCENT-IMPEX				39254.31	0	39254.31
	5268030_001	ASCENT IMPEX				39254.31	0	39254.31

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			1	ASC106	31/03/2018	6558.26	0	6558.26
			2	ASC107	31/03/2018	32696.05	0	32696.05
519P	5268030	ASCENT-IMPEX				1231.66	0	1231.66
	5268030_001	ASCENT IMPEX				1231.66	0	1231.66
			1	ASC108	31/03/2018	1231.66	0	1231.66
837	12908832	AXA FARM				257324.52	0	257324.52
	12908832_001	AXA FARM - PACURARI				69592.28	0	69592.28
			1	ISAXA632	31/03/2018	3070.26	0	3070.26
			2	ISAXA633	31/03/2018	66522.02	0	66522.02
	12908832_002	AXA FARM - TATARASI				30224.33	0	30224.33
			1	ISAXA1101	31/03/2018	1241.74	0	1241.74
			2	ISAXA1102	31/03/2018	28982.59	0	28982.59
	12908832_003	AXA FARM - LASCAR CATARGI				157507.91	0	157507.91
			1	AXA33260	31/03/2018	63.61	0	63.61
			2	AXA33261	31/03/2018	157444.3	0	157444.3
837P	12908832	AXA FARM				1519244.38	0	1519244.38
	12908832_001	AXA FARM - PACURARI				16982.83	0	16982.83
			1	ISAXA634	31/03/2018	16982.83	0	16982.83
	12908832_002	AXA FARM - TATARASI				6107.92	0	6107.92
			1	ISAXA1103	31/03/2018	6107.92	0	6107.92
	12908832_003	AXA FARM - LASCAR CATARGI				1496153.63	0	1496153.63
			1	AXA33262	31/03/2018	1080475.73	0	1080475.73
			2	AXA33263	31/03/2018	415677.9	0	415677.9
184	1969435	BABY-FARM				676600.73	0	676600.73
	1969435_001	BABY - V. LUPU				91937.05	0	91937.05
			1	BABYTAT80120	31/03/2018	91035.78	0	91035.78
			2	BABYTAT80121	31/03/2018	326.78	0	326.78
			3	BABYTAT80122	31/03/2018	574.49	0	574.49

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	1969435_002	BABY - ALEXANDRU				153866.23	0	153866.23
			1	BABYSA8306	31/03/2018	153056.25	0	153056.25
			2	BABYSA8307	31/03/2018	809.98	0	809.98
	1969435_003	BABY - MITROPOLIE				125489.81	0	125489.81
			1	BABYSC1306	31/03/2018	125017.73	0	125017.73
			2	BABYSC1307	31/03/2018	472.08	0	472.08
	1969435_004	BABY - PODU ROS				97096.49	0	97096.49
			1	BABYSP5285	31/03/2018	96405.47	0	96405.47
			2	BABYSP5286	31/03/2018	691.02	0	691.02
	1969435_005	BABY - CASA CARTII				139609.45	0	139609.45
			1	BABYCC30280	31/03/2018	139223.22	0	139223.22
			2	BABYCC30281	31/03/2018	386.23	0	386.23
	1969435_007	BABY - V. LUPU 2				68601.70	0	68601.70
			1	BABYPUISOR90055	31/03/2018	169.94	0	169.94
			2	BABYPUISOR90056	31/03/2018	68431.76	0	68431.76
184P	1969435	BABY-FARM				217166.66	0	217166.66
	1969435_001	BABY - V. LUPU				24975.06	0	24975.06
			1	BABYTAT80123	31/03/2018	24975.06	0	24975.06
	1969435_002	BABY - ALEXANDRU				11794.18	0	11794.18
			1	BABYSA8308	31/03/2018	11794.18	0	11794.18
	1969435_003	BABY - MITROPOLIE				137218.97	0	137218.97
			1	BABYSC1308	31/03/2018	137218.97	0	137218.97
	1969435_004	BABY - PODU ROS				1245.39	0	1245.39
			1	BABYSP5287	31/03/2018	1245.39	0	1245.39
	1969435_005	BABY - CASA CARTII				16.63	0	16.63
			1	BABYCC30282	31/03/2018	16.63	0	16.63
	1969435_007	BABY - V. LUPU 2				41916.43	0	41916.43
			1	BABYPUISOR90054	31/03/2018	41916.43	0	41916.43

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				Numar	Data	Valoare		
152	3204579	BELLADONNA PHARM				6480.90	0	6480.90
	3204579_001	BELLADONNA PHARM				6480.90	0	6480.90
			1	BELLA00242	01/04/2018	980.34	0	980.34
			2	BELLA00244	01/04/2018	5500.56	0	5500.56
152P	3204579	BELLADONNA PHARM				2827.87	0	2827.87
	3204579_001	BELLADONNA PHARM				2827.87	0	2827.87
			1	BELLA00243	01/04/2018	2827.87	0	2827.87
2632	27202699	BERGAMONT FARM SRL				99059.24	0	99059.24
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				66803.34	0	66803.34
			1	BERG346	31/03/2018	326.78	0	326.78
			2	BERG348	31/03/2018	3717.12	0	3717.12
			3	BERG349	31/03/2018	62759.44	0	62759.44
	27202699_002	BERGAMONT FARM - BALTATI				32255.90	0	32255.90
		1	BERG351	31/03/2018	3614.57	0	3614.57	
		2	BERG352	31/03/2018	28641.33	0	28641.33	
2632P	27202699	BERGAMONT FARM SRL				2884.5	0	2884.5
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				2624.8	0	2624.8
			1	BERG347	31/03/2018	2624.8	0	2624.8
	27202699_002	BERGAMONT FARM - BALTATI				259.7	0	259.7
		1	BERG350	31/03/2018	259.7	0	259.7	
2251	22772648	BIANCA FARM				134820.66	0	134820.66
	22772648_001	BIANCA FARM - PLUGARI				18522.17	0	18522.17
			1	BF1006	31/03/2018	1233.5	0	1233.5
			2	BF1007	31/03/2018	17288.67	0	17288.67
	22772648_003	BIANCA FARM - SCOBINTI				19871.10	0	19871.10
			1	BF1012	31/03/2018	1924.97	0	1924.97
		2	BF1013	31/03/2018	17946.13	0	17946.13	
22772648_004	BIANCA FARM - DELENI				61863.96	0	61863.96	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF1003	31/03/2018	10703.31	0	10703.31
			2	BF1004	31/03/2018	51160.65	0	51160.65
	22772648_005	BIANCA FARM - CEPLENITA				22025.72	0	22025.72
			1	BF1015	31/03/2018	2623.06	0	2623.06
			2	BF1016	31/03/2018	19402.66	0	19402.66
	22772648_006	BIANCA FARM - COTNARI				9986.17	0	9986.17
			1	BF1009	31/03/2018	2062.79	0	2062.79
			2	BF1010	31/03/2018	7923.38	0	7923.38
	22772648_010	BIANCA FARM - VALEA SEAC				2551.54	0	2551.54
			1	BF1017	31/03/2018	2551.54	0	2551.54
2251P	22772648	BIANCA FARM				3610.97	0	3610.97
	22772648_001	BIANCA FARM - PLUGARI				928.36	0	928.36
			1	BF1005	31/03/2018	928.36	0	928.36
	22772648_003	BIANCA FARM - SCOBINTI				579.8	0	579.8
			1	BF1011	31/03/2018	579.8	0	579.8
	22772648_004	BIANCA FARM - DELENI				1653.45	0	1653.45
			1	BF1002	31/03/2018	1653.45	0	1653.45
	22772648_005	BIANCA FARM - CEPLENITA				232.96	0	232.96
			1	BF1014	31/03/2018	232.96	0	232.96
	22772648_006	BIANCA FARM - COTNARI				216.4	0	216.4
			1	BF1008	31/03/2018	216.4	0	216.4
3040	10513844	BIOMED PHARM				238636.43	0	238636.43
	10513844_001	BIOMED PHARM				238636.43	0	238636.43
			1	BO83	01/04/2018	326.78	0	326.78
			2	BO85	01/04/2018	312.44	0	312.44
			3	BO86	01/04/2018	237997.21	0	237997.21
3040P	10513844	BIOMED PHARM				821758.29	0	821758.29
	10513844_001	BIOMED PHARM				821758.29	0	821758.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BO84	01/04/2018	821758.29	0	821758.29
1949	18621590	BRAMOFARM				45498.24	0	45498.24
	18621590_001	BRAMOFARM - BARNOVA				18837.64	0	18837.64
			1	B624	31/03/2018	2142.58	0	2142.58
			2	B625	31/03/2018	16695.06	0	16695.06
	18621590_002	BRAMOFARM - CIORTESTI				26660.60	0	26660.60
			1	B620	31/03/2018	6921.12	0	6921.12
			2	B621	31/03/2018	19412.7	0	19412.7
			3	B622	31/03/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				3323.58	0	3323.58
	18621590_001	BRAMOFARM - BARNOVA				2901.5	0	2901.5
			1	B623	31/03/2018	2901.5	0	2901.5
	18621590_002	BRAMOFARM - CIORTESTI				422.08	0	422.08
			1	B619	31/03/2018	422.08	0	422.08
1180	8093706	BRAVASTOM				3646.44	0	3646.44
	8093706_001	BRAVASTOM				3646.44	0	3646.44
			1	IS VEI8242551	31/03/2018	142.19	0	142.19
			2	IS VEI8242552	31/03/2018	3504.25	0	3504.25
1180P	8093706	BRAVASTOM				120.81	0	120.81
	8093706_001	BRAVASTOM				120.81	0	120.81
			1	IS VEI8242553	31/03/2018	120.81	0	120.81
207	7030335	CARLINA FARM				40983.34	0	40983.34
	7030335_002	CARLINA FARM				40983.34	0	40983.34
			1	ISCAR507	31/03/2018	5658.65	0	5658.65
			2	ISCAR508	31/03/2018	35324.69	0	35324.69
207P	7030335	CARLINA FARM				391.36	0	391.36
	7030335_002	CARLINA FARM				391.36	0	391.36
			1	ISCAR506	31/03/2018	391.36	0	391.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1639	12321420	CASA DAMAJ				145980.13	0	145980.13	
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				32633.12	0	32633.12	
				1	CDI2054	31/03/2018	1441.21	0	1441.21
				2	CDI2055	31/03/2018	31191.91	0	31191.91
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR					40483.49	0	40483.49
				1	CDI3056	31/03/2018	5463.07	0	5463.07
				2	CDI3057	31/03/2018	34366.86	0	34366.86
				3	CDI3058	31/03/2018	653.56	0	653.56
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA					14693.81	0	14693.81
				1	CDI4054	31/03/2018	1371.03	0	1371.03
				2	CDI4055	31/03/2018	13322.78	0	13322.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA					13435.65	0	13435.65
				1	CDI5054	31/03/2018	2389.97	0	2389.97
				2	CDI5055	31/03/2018	11045.68	0	11045.68
12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI					28748.83	0	28748.83	
			1	CDI6054	31/03/2018	1768.31	0	1768.31	
			2	CDI6055	31/03/2018	26980.52	0	26980.52	
12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA					15985.23	0	15985.23	
			1	CDI7045	31/03/2018	152.06	0	152.06	
			2	CDI7046	31/03/2018	15833.17	0	15833.17	
1639P	12321420	CASA DAMAJ				59940.12	0	59940.12	
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1751.91	0	1751.91	
				1	CDI2056	31/03/2018	1751.91	0	1751.91
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				32135.21	0	32135.21	
				1	CDI3059	31/03/2018	32135.21	0	32135.21
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1719.01	0	1719.01	
			1	CDI4056	31/03/2018	1719.01	0	1719.01	
12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA					697.1	0	697.1	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI5056	31/03/2018	697.1	0	697.1
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				23105.44	0	23105.44
			1	CDI6056	31/03/2018	23105.44	0	23105.44
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				531.45	0	531.45
			1	CDI7047	31/03/2018	531.45	0	531.45
2571	1803830	CATENA HYGEIA				1144970.47	0	1144970.47
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				81991.04	0	81991.04
			1	CH38130	02/04/2018	326.78	0	326.78
			2	CH38132	02/04/2018	4628.68	0	4628.68
			3	CH38133	02/04/2018	77035.58	0	77035.58
	1803830_013	CATENA HYGEIA - DACIA				133007.47	0	133007.47
			1	CH31137	01/04/2018	326.78	0	326.78
			2	CH31139	01/04/2018	9314.59	0	9314.59
			3	CH31140	01/04/2018	123366.1	0	123366.1
	1803830_033	CATENA HYGEIA - TG. FRUMOS				87523.62	0	87523.62
			1	CH55125	01/04/2018	653.56	0	653.56
			2	CH55127	01/04/2018	11023.49	0	11023.49
			3	CH55128	01/04/2018	75846.57	0	75846.57
	1803830_043	CATENA HYGEIA - ALEXANDRU				161206.47	0	161206.47
			1	CH35143	01/04/2018	2884.6	0	2884.6
			2	CH35144	01/04/2018	64919.99	0	64919.99
			3	CH35145	01/04/2018	93401.88	0	93401.88
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				95452.64	0	95452.64
			1	CH39132	01/04/2018	7855.76	0	7855.76
			2	CH39133	01/04/2018	86616.54	0	86616.54
			3	CH39134	01/04/2018	980.34	0	980.34
	1803830_050	CATENA HYGEIA - ION CREANGA				94233.74	0	94233.74
			1	CH33138	01/04/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH33140	01/04/2018	3468.88	0	3468.88
			3	CH33141	01/04/2018	90438.08	0	90438.08
1803830_23		CATENA HYGEIA - SOCOLA				250598.39	0	250598.39
			1	CH32148	01/04/2018	326.78	0	326.78
			2	CH32150	01/04/2018	3874.74	0	3874.74
			3	CH32151	01/04/2018	106294.05	0	106294.05
			4	CH32152	15/04/2018	140102.82	0	140102.82
1803830_346		CATENA HYGEIA - TOMESTI				63262.77	0	63262.77
			1	CH30139	01/04/2018	326.78	0	326.78
			2	CH30141	01/04/2018	4624.56	0	4624.56
			3	CH30142	01/04/2018	58311.43	0	58311.43
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				91180.66	0	91180.66
			1	CH56124	01/04/2018	5410.5	0	5410.5
			2	CH56125	01/04/2018	85770.16	0	85770.16
1803830_513		CATENA HYGEIA - TABACULUI				20998.63	0	20998.63
			1	CH97059	01/04/2018	20062.02	0	20062.02
			2	CH97060	01/04/2018	936.61	0	936.61
1803830_514		CATENA HYGEIA - ALEXANDRU 3				17172.77	0	17172.77
			1	CHH7031	01/04/2018	1521.67	0	1521.67
			2	CHH7032	01/04/2018	15651.1	0	15651.1
1803830_515		CATENA HYGEIA - PACURARI				10930.92	0	10930.92
			1	CHG6026	01/04/2018	402.52	0	402.52
			2	CHG6027	01/04/2018	10528.4	0	10528.4
1803830_516		CATENA HYGEIA - PASCANI - CFR				37411.35	0	37411.35
			1	CHJ9035	01/04/2018	3590.81	0	3590.81
			2	CHJ9036	01/04/2018	33820.54	0	33820.54
2571P	1803830	CATENA HYGEIA				322400.00	0	322400.00
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				107172.35	0	107172.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH38131	02/04/2018	107172.35	0	107172.35
	1803830_013	CATENA HYGEIA - DACIA				20420.31	0	20420.31
			1	CH31138	01/04/2018	20420.31	0	20420.31
	1803830_033	CATENA HYGEIA - TG. FRUMOS				10414.48	0	10414.48
			1	CH55126	01/04/2018	10414.48	0	10414.48
	1803830_043	CATENA HYGEIA - ALEXANDRU				18221.68	0	18221.68
			1	CH35142	01/04/2018	18221.68	0	18221.68
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				23331.68	0	23331.68
			1	CH39131	01/04/2018	23331.68	0	23331.68
	1803830_050	CATENA HYGEIA - ION CREANGA				30570.9	0	30570.9
			1	CH33139	01/04/2018	30570.9	0	30570.9
	1803830_23	CATENA HYGEIA - SOCOLA				23274.68	0	23274.68
			1	CH32149	01/04/2018	23274.68	0	23274.68
	1803830_346	CATENA HYGEIA - TOMESTI				21000.25	0	21000.25
			1	CH30140	01/04/2018	21000.25	0	21000.25
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				34033.54	0	34033.54
			1	CH56123	01/04/2018	34033.54	0	34033.54
	1803830_513	CATENA HYGEIA - TABACULUI				4985.63	0	4985.63
			1	CH97061	01/04/2018	4985.63	0	4985.63
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				3061.53	0	3061.53
			1	CHH7030	01/04/2018	3061.53	0	3061.53
	1803830_515	CATENA HYGEIA - PACURARI				21164.68	0	21164.68
			1	CHG6025	01/04/2018	21164.68	0	21164.68
	1803830_516	CATENA HYGEIA - PASCANI - CFR				4748.29	0	4748.29
			1	CHJ9034	01/04/2018	4748.29	0	4748.29
2265	24409232	CONTE FARM				24561.98	0	24561.98
	24409232_001	CONTE FARM - MIRONIASA				16780.58	0	16780.58
			1	F2440923215	31/03/2018	166.64	0	166.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F2440923216	31/03/2018	16613.94	0	16613.94
	24409232_002	CONTE FARM - IPATELE				7781.40	0	7781.40
			1	F2440923218	31/03/2018	266.47	0	266.47
			2	F2440923219	31/03/2018	7514.93	0	7514.93
2265P	24409232	CONTE FARM				11.09	0	11.09
	24409232_001	CONTE FARM - MIRONEASA				11.09	0	11.09
			1	F2440923217	31/03/2018	11.09	0	11.09
2060	6787884	CONVALLARIA				24294.87	0	24294.87
	6787884_001	CONVALLARIA - IASI				13726.46	0	13726.46
			1	IS CON1498	31/03/2018	12715.1	0	12715.1
			2	IS CON1499	31/03/2018	1011.36	0	1011.36
	6787884_002	CONVALLARIA - LETCANI				10568.41	0	10568.41
			1	IS CON1495	31/03/2018	8937.84	0	8937.84
			2	IS CON1496	31/03/2018	1303.79	0	1303.79
			3	IS CON1508	31/03/2018	326.78	0	326.78
2060P	6787884	CONVALLARIA				4969.22	0	4969.22
	6787884_001	CONVALLARIA - IASI				4586.15	0	4586.15
			1	IS CON1500	31/03/2018	4586.15	0	4586.15
	6787884_002	CONVALLARIA - LETCANI				383.07	0	383.07
			1	IS CON1497	31/03/2018	383.07	0	383.07
1964	17142654	CRISMED FARM				23990.09	0	23990.09
	17142654_001	CRISMED FARM - BELCESTI				17981.40	0	17981.40
			1	CRIS614	31/03/2018	1700.17	0	1700.17
			2	CRIS615	31/03/2018	16281.23	0	16281.23
	17142654_002	CRISMED FARM - POPRICANI				6008.69	0	6008.69
			1	CRS611	31/03/2018	920.46	0	920.46
			2	CRS612	31/03/2018	5088.23	0	5088.23
1964P	17142654	CRISMED FARM				282.71	0	282.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17142654_001	CRISMED FARM - BELCESTI				208.19	0	208.19
			1	CRIS613	31/03/2018	208.19	0	208.19
	17142654_002	CRISMED FARM - POPRICANI				74.52	0	74.52
			1	CRS610	31/03/2018	74.52	0	74.52
2820	4498804	DAMBOSS-NET				6045.42	0	6045.42
	4498804_001	DAMBOSS-NET - GOLAESTI				227.54	0	227.54
			1	DAM307	31/03/2018	10.04	0	10.04
			2	DAM308	31/03/2018	217.5	0	217.5
	4498804_002	DAMBOSS-NET - DANCU				5817.88	0	5817.88
			1	DAM309	31/03/2018	1217.02	0	1217.02
			2	DAM310	31/03/2018	4600.86	0	4600.86
2820P	4498804	DAMBOSS-NET				11.1	0	11.1
	4498804_002	DAMBOSS-NET - DANCU				11.1	0	11.1
			1	DAM311	31/03/2018	11.1	0	11.1
1602	15683343	DANELIS FARM				36537.85	0	36537.85
	15683343_001	DANELIS FARM				36537.85	0	36537.85
			1	IS DAN443	01/04/2018	34428.02	0	34428.02
			2	IS DAN444	01/04/2018	2109.83	0	2109.83
1602P	15683343	DANELIS FARM				2029.32	0	2029.32
	15683343_001	DANELIS FARM				2029.32	0	2029.32
			1	IS DAN442	01/04/2018	2029.32	0	2029.32
142	9671832	DANISAN COMPANY				38891.94	0	38891.94
	9671832_001	DANISAN COMPANY - DANIFARM				38891.94	0	38891.94
			1	A1502	31/03/2018	36969.6	0	36969.6
			2	A1503	31/03/2018	1922.34	0	1922.34
142P	9671832	DANISAN COMPANY				4225.08	0	4225.08
	9671832_001	DANISAN COMPANY - DANIFARM				4225.08	0	4225.08
			1	A1501	31/03/2018	4225.08	0	4225.08

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				Numar	Data	Valoare			
834	7445278	DAROM-FARM				180010.19	0	180010.19	
	7445278_002	DAROM-FARM - PARCOVACI				5289.79	0	5289.79	
				1	DFP5069	31/03/2018	484.34	0	484.34
				2	DFP5070	31/03/2018	4478.67	0	4478.67
				3	DFP5071	31/03/2018	326.78	0	326.78
	7445278_004	DAROM-FARM - DELENI					27342.53	0	27342.53
				1	DFD2271	31/03/2018	6331.92	0	6331.92
				2	DFD2272	31/03/2018	21010.61	0	21010.61
	7445278_005	DAROM-FARM - HARLAU					67336.79	0	67336.79
				1	DFH1181	31/03/2018	3444.24	0	3444.24
				2	DFH1182	31/03/2018	63892.55	0	63892.55
	7445278_006	DAROM-FARM - COTNARI 2					44570.03	0	44570.03
				1	DFCD3086	31/03/2018	7922.14	0	7922.14
				2	DFCD3087	31/03/2018	36647.89	0	36647.89
7445278_007	DAROM-FARM - TG FRUMOS					35471.05	0	35471.05	
			1	DFTF7020	31/03/2018	2777.61	0	2777.61	
			2	DFTF7021	31/03/2018	32693.44	0	32693.44	
834P	7445278	DAROM-FARM				10170.82	0	10170.82	
	7445278_002	DAROM-FARM - PARCOVACI				53.9	0	53.9	
				1	DFP5068	31/03/2018	53.9	0	53.9
	7445278_004	DAROM-FARM - DELENI				3866.04	0	3866.04	
				1	DFD2273	31/03/2018	3866.04	0	3866.04
	7445278_005	DAROM-FARM - HARLAU				4881.9	0	4881.9	
				1	DFH1180	31/03/2018	4881.9	0	4881.9
	7445278_006	DAROM-FARM - COTNARI 2				643.54	0	643.54	
				1	DFCD3085	31/03/2018	643.54	0	643.54
7445278_007	DAROM-FARM - TG FRUMOS				725.44	0	725.44		
			1	DFTF7019	31/03/2018	725.44	0	725.44	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2178	1956001	DAVILLA FARM				9048.31	0	9048.31
	1956001_001	DAVILLA FARM				9048.31	0	9048.31
			1	DAVILLA26	01/04/2018	77.48	0	77.48
			2	DAVILLA27	01/04/2018	8970.83	0	8970.83
2178P	1956001	DAVILLA FARM				4577.25	0	4577.25
	1956001_001	DAVILLA FARM				4577.25	0	4577.25
			1	DAVILLA25	01/04/2018	4577.25	0	4577.25
1717	16502534	EL MEDICA				243277.40	0	243277.40
	16502534_001	EL MEDICA - ALEXANDRU				158396.75	0	158396.75
			1	ELMED1734	31/03/2018	152411.13	0	152411.13
			2	ELMED1735	31/03/2018	5332.06	0	5332.06
			3	ELMED1737	31/03/2018	653.56	0	653.56
	16502534_002	EL MEDICA - N. IORGA				27509.52	0	27509.52
			1	ELMED642	31/03/2018	26221.68	0	26221.68
			2	ELMED643	31/03/2018	1287.84	0	1287.84
	16502534_003	EL MEDICA - NICOLINA				34613.27	0	34613.27
			1	ELMEDIN211	31/03/2018	32073.26	0	32073.26
			2	ELMEDIN212	31/03/2018	1536.34	0	1536.34
			3	ELMEDIN214	31/03/2018	1003.67	0	1003.67
	16502534_004	EL MEDICA - ALEXANDRU - 2				22757.86	0	22757.86
			1	ELMEDIE88	31/03/2018	20782.48	0	20782.48
			2	ELMEDIE89	31/03/2018	1135.09	0	1135.09
			3	ELMEDIE91	31/03/2018	840.29	0	840.29
1717P	16502534	EL MEDICA				25616.02	0	25616.02
	16502534_001	EL MEDICA - ALEXANDRU				16789.25	0	16789.25
			1	ELMED1736	31/03/2018	16789.25	0	16789.25
	16502534_002	EL MEDICA - N. IORGA				5599.59	0	5599.59
			1	ELMED644	31/03/2018	5599.59	0	5599.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16502534_003	EL MEDICA - NICOLINA				236.94	0	236.94
			1	ELMEDIN213	31/03/2018	236.94	0	236.94
	16502534_004	EL MEDICA - ALEXANDRU - 2				2990.24	0	2990.24
			1	ELMEDIE90	31/03/2018	2990.24	0	2990.24
2528	26673280	ELLA - ROSE FARM SRL				329495.15	0	329495.15
	26673280_001	ELLA-ROSE FARM - RADUCANENI				45645.34	0	45645.34
			1	ELLARAD500102	31/03/2018	3811.57	0	3811.57
			2	ELLARAD500103	31/03/2018	41833.77	0	41833.77
	26673280_002	ELLA-ROSE FARM - TIBANA				21812.78	0	21812.78
			1	ELLATIB300095	31/03/2018	5448.83	0	5448.83
			2	ELLATIB300096	31/03/2018	16363.95	0	16363.95
	26673280_003	ELLA-ROSE FARM - BELCESTI				23633.44	0	23633.44
			1	ELLABEL700095	31/03/2018	2479.71	0	2479.71
			2	ELLABEL700096	31/03/2018	21153.73	0	21153.73
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				77262.26	0	77262.26
			1	ELAELCT10239	31/03/2018	1400.08	0	1400.08
			2	ELAELCT10240	31/03/2018	75862.18	0	75862.18
	26673280_005	ELLA-ROSE FARM - GROPNITA				14890.64	0	14890.64
			1	ELLAGROP400095	31/03/2018	2987.05	0	2987.05
			2	ELLAGROP400096	31/03/2018	11903.59	0	11903.59
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				120666.66	0	120666.66
			1	ELLAGAL600220	31/03/2018	1419.61	0	1419.61
			2	ELLAGAL600221	31/03/2018	119247.05	0	119247.05
	26673280_007	ELLA-ROSE FARM - COZMESTI				16959.00	0	16959.00
			1	ELLACOZ200092	31/03/2018	3963.33	0	3963.33
			2	ELLACOZ200093	31/03/2018	12995.67	0	12995.67
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				7365.36	0	7365.36
			1	ELLAHAL800035	31/03/2018	411.92	0	411.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLAHAL800036	31/03/2018	6953.44	0	6953.44
	26673280_009	ELLA-ROSE FARM - GROZESTI				1259.67	0	1259.67
			1	ELLAGROZ900022	31/03/2018	1259.67	0	1259.67
2528P	26673280	ELLA - ROSE FARM SRL				34863.67	0	34863.67
	26673280_001	ELLA-ROSE FARM - RADUCANENI				20191.22	0	20191.22
			1	ELLARAD500101	31/03/2018	20191.22	0	20191.22
	26673280_002	ELLA-ROSE FARM - TIBANA				329.01	0	329.01
			1	ELLATIB300094	31/03/2018	329.01	0	329.01
	26673280_003	ELLA-ROSE FARM - BELCESTI				1306.95	0	1306.95
			1	ELLABEL700094	31/03/2018	1306.95	0	1306.95
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				6710.07	0	6710.07
			1	ELAELCT10238	31/03/2018	6710.07	0	6710.07
	26673280_005	ELLA-ROSE FARM - GROPNITA				937.41	0	937.41
			1	ELLAGROP400094	31/03/2018	937.41	0	937.41
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				3090.6	0	3090.6
			1	ELLAGAL600219	31/03/2018	3090.6	0	3090.6
	26673280_007	ELLA-ROSE FARM - COZMESTI				329.14	0	329.14
			1	ELLACOZ200091	31/03/2018	329.14	0	329.14
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1969.27	0	1969.27
			1	ELLAHAL800034	31/03/2018	1969.27	0	1969.27
2025	16053125	ESTER FARM				398203.45	0	398203.45
	16053125_001	ESTER FARM - ALEXANDRU				15678.77	0	15678.77
			1	LOD40165	01/04/2018	714.27	0	714.27
			2	LOD40166	01/04/2018	14964.5	0	14964.5
	16053125_002	ESTER FARM - GARA				284200.29	0	284200.29
			1	LOD20249	01/04/2018	980.34	0	980.34
			2	LOD20251	01/04/2018	6712.31	0	6712.31
			3	LOD20252	01/04/2018	276507.64	0	276507.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_003	ESTER FARM - COPOU				86235.24	0	86235.24
			1	LOD30248	01/04/2018	5882.04	0	5882.04
			2	LOD30250	01/04/2018	149.3	0	149.3
			3	LOD30251	01/04/2018	80203.9	0	80203.9
	16053125_004	ESTER FARM - BUCIUM				12089.15	0	12089.15
			1	LOD50059	01/04/2018	909.56	0	909.56
			2	LOD50060	01/04/2018	11179.59	0	11179.59
2025P	16053125	ESTER FARM				14047.25	0	14047.25
	16053125_001	ESTER FARM - ALEXANDRU				123.42	0	123.42
			1	LOD40164	01/04/2018	123.42	0	123.42
	16053125_002	ESTER FARM - GARA				2254.57	0	2254.57
			1	LOD20250	01/04/2018	2254.57	0	2254.57
	16053125_003	ESTER FARM - COPOU				11392.08	0	11392.08
			1	LOD30249	01/04/2018	11392.08	0	11392.08
	16053125_004	ESTER FARM - BUCIUM				277.18	0	277.18
			1	LOD50058	01/04/2018	277.18	0	277.18
3386	32958541	FARMA AS				64044.93	0	64044.93
	32958541_001	FARMA AS - REDIU				6843.04	0	6843.04
			1	FARMA - 440053	31/03/2018	1107.74	0	1107.74
			2	FARMA - 440054	31/03/2018	5735.3	0	5735.3
	32958541_003	FARMA AS - LASCAR CATARGI				49533.30	0	49533.30
			1	FARMA110107	31/03/2018	481.34	0	481.34
			2	FARMA110108	31/03/2018	49051.96	0	49051.96
	32958541_004	FARMA AS - PACURARI				4287.87	0	4287.87
			1	FARMA-330097	31/03/2018	140.81	0	140.81
			2	FARMA-330098	31/03/2018	3493.5	0	3493.5
			3	FARMA-330099	31/03/2018	653.56	0	653.56
	32958541_005	FARMA AS - INDEPENDENTEI				3380.72	0	3380.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARMA220092	31/03/2018	3380.72	0	3380.72
3386P	32958541	FARMA AS				295209.86	0	295209.86
	32958541_001	FARMA AS - REDIU				33.27	0	33.27
			1	FARMA - 440055	31/03/2018	33.27	0	33.27
	32958541_003	FARMA AS - LASCAR CATARGI				291050.95	0	291050.95
			1	FARMA110109	31/03/2018	202019.24	0	202019.24
			2	FARMA110110	31/03/2018	89031.71	0	89031.71
	32958541_004	FARMA AS - PACURARI				4055.86	0	4055.86
			1	FARMA-330100	31/03/2018	4055.86	0	4055.86
	32958541_005	FARMA AS - INDEPENDENTEI				69.78	0	69.78
			1	FARMA220093	31/03/2018	69.78	0	69.78
139	4107574	FARMA LIV				28539.28	0	28539.28
	4107574_003	FARMA LIV - VOINESTI				21449.31	0	21449.31
			1	IS604	31/03/2018	940	0	940
			2	IS605	31/03/2018	20509.31	0	20509.31
	4107574_004	FARMA LIV - VALEA ADANCA				7089.97	0	7089.97
			1	IS607	31/03/2018	819.44	0	819.44
			2	IS608	31/03/2018	6270.53	0	6270.53
139P	4107574	FARMA LIV				986.95	0	986.95
	4107574_003	FARMA LIV - VOINESTI				47.37	0	47.37
			1	IS606	31/03/2018	47.37	0	47.37
	4107574_004	FARMA LIV - VALEA ADANCA				939.58	0	939.58
			1	IS609	31/03/2018	939.58	0	939.58
563	1960959	FARMA ROD				224.28	0	224.28
	1960959_001	FARMA ROD - ION CREANGA				224.28	0	224.28
			1	FPR1673	31/03/2018	224.28	0	224.28
1371	129022	FARMACEUTICA ARGESFARM S.A.				740041.47	0	740041.47
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				270165.77	0	270165.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS51142	01/04/2018	5893.71	0	5893.71
			2	IS51144	01/04/2018	2429.93	0	2429.93
			3	IS51145	01/04/2018	121739.31	0	121739.31
			4	IS51146	11/04/2018	140102.82	0	140102.82
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				79066.97	0	79066.97
			1	IS53146	01/04/2018	326.78	0	326.78
			2	IS53148	01/04/2018	7238.22	0	7238.22
			3	IS53149	01/04/2018	71501.97	0	71501.97
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				159507.18	0	159507.18
			1	IS52126	01/04/2018	10993.37	0	10993.37
			2	IS52127	01/04/2018	148513.81	0	148513.81
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				231301.55	0	231301.55
			1	IS57061	01/04/2018	326.78	0	326.78
			2	IS57063	01/04/2018	7047.11	0	7047.11
			3	IS57064	01/04/2018	83824.84	0	83824.84
			4	IS57065	12/04/2018	140102.82	0	140102.82
1371P	129022	FARMACEUTICA ARGESFARM S.A.				180482.67	0	180482.67
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				117226.8	0	117226.8
			1	IS51143	01/04/2018	117226.8	0	117226.8
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				34609.64	0	34609.64
			1	IS53147	01/04/2018	34609.64	0	34609.64
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				7262.22	0	7262.22
			1	IS52125	01/04/2018	7262.22	0	7262.22
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				21384.01	0	21384.01
			1	IS57062	01/04/2018	21384.01	0	21384.01
2741	2115198	FARMACEUTICA REMEDIA SA				138223.66	0	138223.66
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				44630.25	0	44630.25
			1	CAS180579	31/03/2018	44465.41	0	44465.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CAS180580	31/03/2018	164.84	0	164.84
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				93593.41	0	93593.41
			1	CAS180582	31/03/2018	91099.33	0	91099.33
			2	CAS180583	31/03/2018	2494.08	0	2494.08
2741P	2115198	FARMACEUTICA REMEDIA SA				2730.66	0	2730.66
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				820.79	0	820.79
			1	CAS180581	31/03/2018	820.79	0	820.79
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1909.87	0	1909.87
			1	CAS180584	31/03/2018	1909.87	0	1909.87
1963	18962881	FARMACIA ADRIANA				679281.06	0	679281.06
	18962881_002	FARMACIA ADRIANA - CUG				49078.49	0	49078.49
			1	F CUG20013	31/03/2018	41680.05	0	41680.05
			2	F CUG20014	31/03/2018	4065.56	0	4065.56
			3	F CUG20016	31/03/2018	3332.88	0	3332.88
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				39290.84	0	39290.84
			1	F PDF30010	31/03/2018	37486.9	0	37486.9
			2	F PDF30011	31/03/2018	1803.94	0	1803.94
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				116301.86	0	116301.86
			1	F ALEX40011	31/03/2018	115322.35	0	115322.35
			2	F ALEX40012	31/03/2018	652.74	0	652.74
			3	F ALEX40014	31/03/2018	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				46277.24	0	46277.24
			1	F PROS50010	31/03/2018	45064.14	0	45064.14
			2	F PROS50011	31/03/2018	1213.1	0	1213.1
	18962881_008	FARMACIA ADRIANA - ARCU 33				131813.41	0	131813.41
			1	F ARK60011	31/03/2018	131659.6	0	131659.6
			2	F ARK60012	31/03/2018	153.81	0	153.81
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				194402.51	0	194402.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F LAP10015	31/03/2018	193890.77	0	193890.77
			2	F LAP10016	31/03/2018	511.74	0	511.74
	18962881_010	FARMACIA ADRIANA - A.PANU 1				44164.66	0	44164.66
			1	F DUN70016	31/03/2018	43516.28	0	43516.28
			2	F DUN70017	31/03/2018	648.38	0	648.38
	18962881_011	FARMACIA ADRIANA - BUCIUM				27292.77	0	27292.77
			1	F BCM80010	31/03/2018	26640.66	0	26640.66
			2	F BCM80011	31/03/2018	652.11	0	652.11
	18962881_013	FARMACIA ADRIANA - DACIA				12719.40	0	12719.40
			1	F DAC100010	31/03/2018	12232.39	0	12232.39
			2	F DAC100011	31/03/2018	487.01	0	487.01
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				17939.88	0	17939.88
			1	F LUNC120010	31/03/2018	17939.88	0	17939.88
1963P	18962881	FARMACIA ADRIANA				410606.38	0	410606.38
	18962881_002	FARMACIA ADRIANA - CUG				1185.93	0	1185.93
			1	F CUG20015	31/03/2018	1185.93	0	1185.93
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6661.45	0	6661.45
			1	F PDF30012	31/03/2018	6661.45	0	6661.45
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				8815.01	0	8815.01
			1	F ALEX40013	31/03/2018	8815.01	0	8815.01
	18962881_007	FARMACIA ADRIANA - SOCOLA				18059.73	0	18059.73
			1	F PROS50012	31/03/2018	18059.73	0	18059.73
	18962881_008	FARMACIA ADRIANA - ARCU 33				21963.25	0	21963.25
			1	F ARK60013	31/03/2018	21963.25	0	21963.25
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				343818.89	0	343818.89
			1	F LAP10017	31/03/2018	189079.87	0	189079.87
			2	F LAP10018	31/03/2018	154739.02	0	154739.02
	18962881_010	FARMACIA ADRIANA - A.PANU 1				3404.96	0	3404.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F DUN70018	31/03/2018	3404.96	0	3404.96
	18962881_011	FARMACIA ADRIANA - BUCIUM				3594.31	0	3594.31
			1	F BCM80012	31/03/2018	3594.31	0	3594.31
	18962881_013	FARMACIA ADRIANA - DACIA				2605.98	0	2605.98
			1	F DAC100012	31/03/2018	2605.98	0	2605.98
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				496.87	0	496.87
			1	F LUNC120011	31/03/2018	496.87	0	496.87
3384	30039495	FARMACIA ADRIANA A&G MED				116790.54	0	116790.54
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				63593.73	0	63593.73
			1	AGMEDEL10131	31/03/2018	60742.03	0	60742.03
			2	AGMEDEL10132	31/03/2018	1544.62	0	1544.62
			3	AGMEDEL10134	31/03/2018	1307.08	0	1307.08
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				53196.81	0	53196.81
			1	ADRAGPANU30059	31/03/2018	52974.09	0	52974.09
			2	ADRAGPANU30060	31/03/2018	222.72	0	222.72
3384P	30039495	FARMACIA ADRIANA A&G MED				13202.81	0	13202.81
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				7792.46	0	7792.46
			1	AGMEDEL10133	31/03/2018	7792.46	0	7792.46
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				5410.35	0	5410.35
			1	ADRAGPANU30061	31/03/2018	5410.35	0	5410.35
175	10164442	FARMACIA ALCHEMILLA				11751.02	0	11751.02
	10164442_001	FARMACIA ALCHEMILLA				11751.02	0	11751.02
			1	ISALC001118	01/04/2018	11309.25	0	11309.25
			2	ISALC001119	01/04/2018	441.77	0	441.77
175P	10164442	FARMACIA ALCHEMILLA				53141.19	0	53141.19
	10164442_001	FARMACIA ALCHEMILLA				53141.19	0	53141.19
			1	ISALC001120	01/04/2018	53141.19	0	53141.19
1840	17142743	FARMACIA ARTEMIS				12513.41	0	12513.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17142743_001	FARMACIA ARTEMIS				12513.41	0	12513.41
			1	ARTEMIS209	01/04/2018	546.47	0	546.47
			2	ARTEMIS210	01/04/2018	11966.94	0	11966.94
1840P	17142743	FARMACIA ARTEMIS				460.46	0	460.46
	17142743_001	FARMACIA ARTEMIS				460.46	0	460.46
			1	ARTEMIS208	01/04/2018	460.46	0	460.46
229	1954507	FARMACIA DIRTU				1861.43	0	1861.43
	1954507_001	FARMACIA DIRTU				1861.43	0	1861.43
			1	DMA245	01/04/2018	1767.15	0	1767.15
			2	DMA246	01/04/2018	94.28	0	94.28
1959	18982935	FARMACIA ELENA				134313.66	0	134313.66
	18982935_001	FARMACIA ELENA				134313.66	0	134313.66
			1	ELNIS395	01/04/2018	5752.25	0	5752.25
			2	ELNIS396	01/04/2018	128561.41	0	128561.41
1959P	18982935	FARMACIA ELENA				6225.01	0	6225.01
	18982935_001	FARMACIA ELENA				6225.01	0	6225.01
			1	ELNIS394	01/04/2018	6225.01	0	6225.01
1957	1996502	FARMACIA GALEMIH				41853.09	0	41853.09
	1996502_001	FARMACIA GALEMIH				41853.09	0	41853.09
			1	FF1996502665	31/03/2018	1369.66	0	1369.66
			2	FF1996502666	31/03/2018	40483.43	0	40483.43
1957P	1996502	FARMACIA GALEMIH				12245.13	0	12245.13
	1996502_001	FARMACIA GALEMIH				12245.13	0	12245.13
			1	FF1996502667	31/03/2018	12245.13	0	12245.13
1960	18544420	FARMACIA MAGNOLIA DC				8120.23	0	8120.23
	18544420_001	FARMACIA MAGNOLIA				8120.23	0	8120.23
			1	MAGEL20141	31/03/2018	211.56	0	211.56
			2	MAGEL20142	31/03/2018	7908.67	0	7908.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1960P	18544420	FARMACIA MAGNOLIA DC				33.27	0	33.27
	18544420_001	FARMACIA MAGNOLIA				33.27	0	33.27
			1	MAGEL20140	31/03/2018	33.27	0	33.27
538	1968642	FARMACIA PARTICULARA GHITUN				26910.75	0	26910.75
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13551.18	0	13551.18
			1	GHIT293	01/04/2018	13551.18	0	13551.18
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				12116.26	0	12116.26
			1	GHIT294	01/04/2018	2752.22	0	2752.22
			2	GHIT295	01/04/2018	9364.04	0	9364.04
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1243.31	0	1243.31
		1	GHIT297	01/04/2018	633.39	0	633.39	
		2	GHIT298	01/04/2018	609.92	0	609.92	
538P	1968642	FARMACIA PARTICULARA GHITUN				266.47	0	266.47
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				145.74	0	145.74
			1	GHIT292	01/04/2018	145.74	0	145.74
	1968642_004	FARMACIA PART. GHITUN - PERIENI				120.73	0	120.73
		1	GHIT296	01/04/2018	120.73	0	120.73	
3443	33761318	FARMACIA SPHERA				198655.20	0	198655.20
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				52630.59	0	52630.59
			1	SPHFE0001363	31/03/2018	48350.94	0	48350.94
			2	SPHFE0001364	31/03/2018	4279.65	0	4279.65
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				34177.06	0	34177.06
			1	SPHFE0000780	31/03/2018	30231.96	0	30231.96
			2	SPHFE0000781	31/03/2018	3618.33	0	3618.33
			3	SPHFE0000783	31/03/2018	326.77	0	326.77
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				34764.49	0	34764.49
			1	SPHFE0000684	31/03/2018	33100.27	0	33100.27
		2	SPHFE0000685	31/03/2018	1664.22	0	1664.22	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				30426.75	0	30426.75
			1	SPHFE0000637	31/03/2018	26605.25	0	26605.25
			2	SPHFE0000638	31/03/2018	3167.96	0	3167.96
			3	SPHFE0000640	31/03/2018	653.54	0	653.54
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				46656.31	0	46656.31
			1	SPHFE0000737	31/03/2018	43509.8	0	43509.8
			2	SPHFE0000738	31/03/2018	3146.51	0	3146.51
3443P	33761318	FARMACIA SPHERA				27127.99	0	27127.99
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				10449.27	0	10449.27
			1	SPHFE0001365	31/03/2018	10449.27	0	10449.27
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				5937.74	0	5937.74
			1	SPHFE0000782	31/03/2018	5937.74	0	5937.74
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				2185.86	0	2185.86
			1	SPHFE0000686	31/03/2018	2185.86	0	2185.86
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				3520.87	0	3520.87
			1	SPHFE0000639	31/03/2018	3520.87	0	3520.87
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				5034.25	0	5034.25
			1	SPHFE0000739	31/03/2018	5034.25	0	5034.25
1760	16801412	FARMACIA V&M				88481.44	0	88481.44
	16801412_001	FARMACIA V&M - COLIR - DACIA				67072.19	0	67072.19
			1	VMS2052	31/03/2018	2013.19	0	2013.19
			2	VMS2053	31/03/2018	65059	0	65059
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				21409.25	0	21409.25
			1	VME7	31/03/2018	2486.54	0	2486.54
			2	VME8	31/03/2018	18922.71	0	18922.71
1760P	16801412	FARMACIA V&M				25092.52	0	25092.52
	16801412_001	FARMACIA V&M - COLIR - DACIA				25075.88	0	25075.88
			1	VMS2054	31/03/2018	25075.88	0	25075.88

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				Numar	Data	Valoare		
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				16.64	0	16.64
			1	VME9	31/03/2018	16.64	0	16.64
1495	8043058	FARMASAND				52537.84	0	52537.84
	8043058_001	FARMASAND - POPRICANI				29318.02	0	29318.02
			1	SAND606505	01/04/2018	4807.8	0	4807.8
			2	SAND606506	01/04/2018	24510.22	0	24510.22
	8043058_002	FARMASAND - VANATORI				14002.93	0	14002.93
			1	SAND606502	01/04/2018	2367.63	0	2367.63
			2	SAND606503	01/04/2018	11635.3	0	11635.3
	8043058_003	FARMASAND - CARNICENI				9216.89	0	9216.89
			1	SAND606507	01/04/2018	1513.84	0	1513.84
			2	SAND606508	01/04/2018	7703.05	0	7703.05
1495P	8043058	FARMASAND				11495.29	0	11495.29
	8043058_001	FARMASAND - POPRICANI				11097.07	0	11097.07
			1	SAND606504	01/04/2018	11097.07	0	11097.07
	8043058_002	FARMASAND - VANATORI				398.22	0	398.22
			1	SAND606501	01/04/2018	398.22	0	398.22
3445	35710868	FARMASHINE S.R.L.				3772.58	0	3772.58
	35710868_001	FARMASHINE - HELESTEENI				3772.58	0	3772.58
			1	FARMH1057	31/03/2018	1056.73	0	1056.73
			2	FARMH1058	31/03/2018	2715.85	0	2715.85
3445P	35710868	FARMASHINE S.R.L.				206.94	0	206.94
	35710868_001	FARMASHINE - HELESTEENI				206.94	0	206.94
			1	FARMH1056	31/03/2018	206.94	0	206.94
351	1997818	FARMIAB				54081.00	0	54081.00
	1997818_001	FARMIAB - PASCANI - MOLDOVA				27068.28	0	27068.28
			1	FA111	01/04/2018	326.78	0	326.78
			2	FA113	01/04/2018	2168.79	0	2168.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FA114	01/04/2018	24572.71	0	24572.71
	1997818_002	FARMIAB - PASCANI - STEFAN				27012.72	0	27012.72
			1	FA274	01/04/2018	1685.14	0	1685.14
			2	FA275	01/04/2018	25327.58	0	25327.58
351P	1997818	FARMIAB				196630.41	0	196630.41
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1602.96	0	1602.96
			1	FA112	01/04/2018	1602.96	0	1602.96
	1997818_002	FARMIAB - PASCANI - STEFAN				195027.45	0	195027.45
			1	FA273	01/04/2018	195027.45	0	195027.45
2536	26343029	FITERMAN RETAIL				5821.81	0	5821.81
	26343029_001	FITERMAN RETAIL				5821.81	0	5821.81
			1	IS58	31/03/2018	5168.25	0	5168.25
			2	IS59	31/03/2018	653.56	0	653.56
2463	14447166	FLORA FARM_SRL				172592.82	0	172592.82
	14447166_001	FLORA FARM - PLANTELOR				15847.14	0	15847.14
			1	FLPLANT40159	31/03/2018	915.54	0	915.54
			2	FLPLANT40160	31/03/2018	14931.6	0	14931.6
	14447166_002	FLORA FARM - PRIMAVERII				93366.74	0	93366.74
			1	FLPRIM701031	31/03/2018	326.78	0	326.78
			2	FLPRIM701033	31/03/2018	1433.77	0	1433.77
			3	FLPRIM701034	31/03/2018	91606.19	0	91606.19
	14447166_003	FLORA FARM - ATENEULUI				49315.66	0	49315.66
			1	FLTAT30144	31/03/2018	1312.61	0	1312.61
			2	FLTAT30145	31/03/2018	48003.05	0	48003.05
	14447166_004	FLORA FARM - CAROL I				14063.28	0	14063.28
			1	FLCOPOU20158	31/03/2018	106.61	0	106.61
			2	FLCOPOU20159	31/03/2018	13956.67	0	13956.67
2463P	14447166	FLORA FARM_SRL				2949.08	0	2949.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14447166_001	FLORA FARM - PLANTELOR				688.45	0	688.45
			1	FLPLANT40158	31/03/2018	688.45	0	688.45
	14447166_002	FLORA FARM - PRIMAVERII				1934.66	0	1934.66
			1	FLPRIM701032	31/03/2018	1934.66	0	1934.66
	14447166_004	FLORA FARM - CAROL I				325.97	0	325.97
			1	FLCOPOU20157	31/03/2018	325.97	0	325.97
3447	33862606	FLORAL - NYK SRL-D				8243.02	0	8243.02
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				8243.02	0	8243.02
			1	IS187	31/03/2018	111.77	0	111.77
			2	IS188	31/03/2018	8131.25	0	8131.25
249	1957333	GABRIELA FARM				177785.64	0	177785.64
	1957333_011	GABRIELA FARM - TUTORA				7131.47	0	7131.47
			1	GABYTUT20095	01/04/2018	999.14	0	999.14
			2	GABYTUT20096	01/04/2018	6132.33	0	6132.33
	1957333_012	GABRIELA FARM - A.PANU 2				170654.17	0	170654.17
			1	GABYAP250131	01/04/2018	326.78	0	326.78
			2	GABYAP250133	01/04/2018	948.54	0	948.54
			3	GABYAP250134	01/04/2018	169378.85	0	169378.85
249P	1957333	GABRIELA FARM				134531.78	0	134531.78
	1957333_011	GABRIELA FARM - TUTORA				49.93	0	49.93
			1	GABYTUT20094	01/04/2018	49.93	0	49.93
	1957333_012	GABRIELA FARM - A.PANU 2				134481.85	0	134481.85
			1	GABYAP250132	01/04/2018	134481.85	0	134481.85
1952	18538364	GAFIELCA				11591.89	0	11591.89
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				11591.89	0	11591.89
			1	ISWCI191014	31/03/2018	319.59	0	319.59
			2	ISWCI191015	31/03/2018	11272.3	0	11272.3
1952P	18538364	GAFIELCA				1882.07	0	1882.07

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				Numar	Data	Valoare		
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				1882.07	0	1882.07
			1	ISWCI191016	31/03/2018	1882.07	0	1882.07
134	8809024	GAMA FARM				22447.72	0	22447.72
	8809024_001	GAMA FARM				22447.72	0	22447.72
			1	ISGAM39	01/04/2018	575.96	0	575.96
			2	ISGAM40	01/04/2018	21544.98	0	21544.98
			3	ISGAM41	01/04/2018	326.78	0	326.78
134P	8809024	GAMA FARM				311.14	0	311.14
	8809024_001	GAMA FARM				311.14	0	311.14
			1	ISGAM42	01/04/2018	311.14	0	311.14
2686	13884170	GEONET SRL				79836.26	0	79836.26
	13884170_004	GEONET IASI - CIURCHI				18615.41	0	18615.41
			1	CIU13226	01/04/2018	17754.12	0	17754.12
			2	CIU13227	01/04/2018	861.29	0	861.29
	13884170_005	GEONET IASI - DACIA2				9650.41	0	9650.41
			1	DAC9287	01/04/2018	8787.28	0	8787.28
			2	DAC9288	01/04/2018	863.13	0	863.13
	13884170_006	GEONET IASI - MINERVEI				37103.65	0	37103.65
			1	MIN14183	01/04/2018	34757.31	0	34757.31
			2	MIN14184	01/04/2018	2346.34	0	2346.34
	13884170_007	GEONET IASI - DACIA - VITEJILOR				14466.79	0	14466.79
			1	VIT15207	01/04/2018	12711.17	0	12711.17
			2	VIT15208	01/04/2018	1405.5	0	1405.5
			3	VIT15210	01/04/2018	350.12	0	350.12
2686P	13884170	GEONET SRL				9737.36	0	9737.36
	13884170_004	GEONET IASI - CIURCHI				7512.88	0	7512.88
			1	CIU13228	01/04/2018	7512.88	0	7512.88
	13884170_005	GEONET IASI - DACIA2				59.05	0	59.05

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				Numar	Data	Valoare		
			1	DAC9289	01/04/2018	59.05	0	59.05
	13884170_006	GEONET IASI - MINERVEI				1965.14	0	1965.14
			1	MIN14185	01/04/2018	1965.14	0	1965.14
	13884170_007	GEONET IASI - DACIA - VITEJILOR				200.29	0	200.29
			1	VIT15209	01/04/2018	200.29	0	200.29
213	9623347	GHATA FARM				11638.84	0	11638.84
	9623347_002	GHATA FARM - RADUCANENI				11638.84	0	11638.84
			1	AEF128	31/03/2018	1993.51	0	1993.51
			2	AEF129	31/03/2018	9645.33	0	9645.33
213P	9623347	GHATA FARM				8612.34	0	8612.34
	9623347_002	GHATA FARM - RADUCANENI				8612.34	0	8612.34
			1	AEF130	31/03/2018	8612.34	0	8612.34
991	13292772	GINKGO FARM				65577.39	0	65577.39
	13292772_002	GINKGO FARM - GORBAN				31640.81	0	31640.81
			1	ISGKF141	31/03/2018	8468.31	0	8468.31
			2	ISGKF142	31/03/2018	23172.5	0	23172.5
	13292772_101	GINKGO FARM - COMARNA				33936.58	0	33936.58
			1	ISGKF93	31/03/2018	4665.71	0	4665.71
			2	ISGKF94	31/03/2018	29270.87	0	29270.87
991P	13292772	GINKGO FARM				1794.43	0	1794.43
	13292772_002	GINKGO FARM - GORBAN				1470.07	0	1470.07
			1	ISGKF143	31/03/2018	1470.07	0	1470.07
	13292772_101	GINKGO FARM - COMARNA				324.36	0	324.36
			1	ISGKF95	31/03/2018	324.36	0	324.36
1629	16359958	HELIANTHUS PHARM				133259.70	0	133259.70
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				15531.54	0	15531.54
			1	F163599583931	01/04/2018	2191.39	0	2191.39
			2	F163599583932	01/04/2018	13340.15	0	13340.15

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				Numar	Data	Valoare		
	16359958_002	HELIANTHUS PHARM - MADARJAC				13225.97	0	13225.97
			1	F163599583937	01/04/2018	825.21	0	825.21
			2	F163599583938	01/04/2018	12400.76	0	12400.76
	16359958_003	HELIANTHUS PHARM - SCANTEIA				28726.05	0	28726.05
			1	F163599583943	01/04/2018	6031.45	0	6031.45
			2	F163599583944	01/04/2018	22694.6	0	22694.6
	16359958_004	HELIANTHUS PHARM - TIBANA				19875.22	0	19875.22
			1	F163599583949	01/04/2018	3597.17	0	3597.17
			2	F163599583950	01/04/2018	16278.05	0	16278.05
	16359958_005	HELIANTHUS PHARM - SINESTI				24219.57	0	24219.57
			1	F163599583952	01/04/2018	4231	0	4231
			2	F163599583953	01/04/2018	19988.57	0	19988.57
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				10632.29	0	10632.29
			1	F163599583934	01/04/2018	1114.64	0	1114.64
			2	F163599583935	01/04/2018	9517.65	0	9517.65
	16359958_007	HELIANTHUS PHARM - SCHEIA				9036.79	0	9036.79
			1	F163599583940	01/04/2018	803.96	0	803.96
			2	F163599583941	01/04/2018	8232.83	0	8232.83
	16359958_008	HELIANTHUS PHARM - GARBESTI				12012.27	0	12012.27
			1	F163599583946	01/04/2018	2660.31	0	2660.31
			2	F163599583947	01/04/2018	9351.96	0	9351.96
1629P	16359958	HELIANTHUS PHARM				2861.55	0	2861.55
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				85.97	0	85.97
			1	F163599583933	01/04/2018	85.97	0	85.97
	16359958_002	HELIANTHUS PHARM - MADARJAC				293.54	0	293.54
			1	F163599583939	01/04/2018	293.54	0	293.54
	16359958_003	HELIANTHUS PHARM - SCANTEIA				817.71	0	817.71
			1	F163599583945	01/04/2018	817.71	0	817.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_004	HELIANTHUS PHARM - TIBANA				667.18	0	667.18
			1	F163599583951	01/04/2018	667.18	0	667.18
	16359958_005	HELIANTHUS PHARM - SINESTI				320.11	0	320.11
			1	F163599583954	01/04/2018	320.11	0	320.11
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				139.25	0	139.25
			1	F163599583936	01/04/2018	139.25	0	139.25
	16359958_007	HELIANTHUS PHARM - SCHEIA				120.81	0	120.81
			1	F163599583942	01/04/2018	120.81	0	120.81
	16359958_008	HELIANTHUS PHARM - GARBESTI				416.98	0	416.98
			1	F163599583948	01/04/2018	416.98	0	416.98
137	8043104	HELP FLUX				783403.87	0	783403.87
	8043104_001	HELP FLUX - COPOU				169576.65	0	169576.65
			1	HFU20012	31/03/2018	168558.68	0	168558.68
			2	HFU20013	31/03/2018	1017.97	0	1017.97
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				112002.43	0	112002.43
			1	HFU30012	31/03/2018	109132.47	0	109132.47
			2	HFU30013	31/03/2018	1889.65	0	1889.65
			3	HFU30015	31/03/2018	980.31	0	980.31
	8043104_004	HELP FLUX - URGENTE				273781.33	0	273781.33
			1	HFU10013	31/03/2018	273722.19	0	273722.19
			2	HFU10014	31/03/2018	59.14	0	59.14
	8043104_005	HELP FLUX - INDEPENDENTEI				8139.85	0	8139.85
			1	HFU50010	31/03/2018	8096.53	0	8096.53
			2	HFU50011	31/03/2018	43.32	0	43.32
	8043104_006	HELP FLUX - SFANTA MARIA II				172868.38	0	172868.38
			1	HFU40012	31/03/2018	172434.37	0	172434.37
			2	HFU40013	31/03/2018	434.01	0	434.01
	8043104_007	HELP FLUX - LASCAR CATARGI				47035.23	0	47035.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU60004	31/03/2018	47035.23	0	47035.23
137P	8043104	HELP FLUX				3500363.07	0	3500363.07
	8043104_001	HELP FLUX - COPOU				39.4	0	39.4
			1	HFU20014	31/03/2018	39.4	0	39.4
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8365.61	0	8365.61
			1	HFU30014	31/03/2018	8365.61	0	8365.61
	8043104_004	HELP FLUX - URGENTE				3408053.10	0	3408053.10
			1	HFU10015	31/03/2018	2951184.85	0	2951184.85
			2	HFU10016	31/03/2018	456868.25	0	456868.25
	8043104_005	HELP FLUX - INDEPENDENTEI				724.63	0	724.63
			1	HFU50012	31/03/2018	724.63	0	724.63
	8043104_006	HELP FLUX - SFANTA MARIA II				31003.01	0	31003.01
			1	HFU40014	31/03/2018	31003.01	0	31003.01
	8043104_007	HELP FLUX - LASCAR CATARGI				52177.32	0	52177.32
			1	HFU60005	31/03/2018	37324.07	0	37324.07
			2	HFU60006	31/03/2018	14853.25	0	14853.25
3022	31195751	HELP FLUX MED SRL				1274.71	0	1274.71
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1274.71	0	1274.71
			1	HMFE90	31/03/2018	1274.71	0	1274.71
3022P	31195751	HELP FLUX MED SRL				206.52	0	206.52
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				206.52	0	206.52
			1	HMFE91	31/03/2018	206.52	0	206.52
1789	14169353	HELP NET FARMA SA				666602.96	0	666602.96
	14169353_078	HELP NET FARMA - BACINSCHI-78				50767.75	0	50767.75
			1	HN052423	31/03/2018	342.72	0	342.72
			2	HN052424	31/03/2018	50425.03	0	50425.03
	14169353_079	HELP NET FARMA - IORGA-79				57024.43	0	57024.43
			1	HN052252	31/03/2018	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN052258	31/03/2018	3215.27	0	3215.27
			3	HN052262	31/03/2018	53482.39	0	53482.39
	14169353_090	HELP NET FARMA - ETERNITATE-90				56834.53	0	56834.53
			1	HN052144	31/03/2018	326.77	0	326.77
			2	HN052145	31/03/2018	2697.33	0	2697.33
			3	HN052148	31/03/2018	53810.43	0	53810.43
	14169353_095	HELP NET FARMA - BUCIUM-95				8119.81	0	8119.81
			1	HN052042	31/03/2018	324.02	0	324.02
			2	HN052043	31/03/2018	7469.02	0	7469.02
			3	HN052618	31/03/2018	326.77	0	326.77
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				478266.88	0	478266.88
			1	HN052268	31/03/2018	816.94	0	816.94
			2	HN052269	31/03/2018	10440.74	0	10440.74
			3	HNCVRRE013540	01/04/2018	467009.2	0	467009.2
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				15589.56	0	15589.56
			1	HN052458	31/03/2018	1114.31	0	1114.31
			2	HN052461	31/03/2018	14475.25	0	14475.25
1789P	14169353	HELP NET FARMA SA				88351.51	0	88351.51
	14169353_078	HELP NET FARMA - BACINSCHI-78				52989.2	0	52989.2
			1	HN052422	31/03/2018	52989.2	0	52989.2
	14169353_079	HELP NET FARMA - IORGA-79				5349.82	0	5349.82
			1	HN052260	31/03/2018	5349.82	0	5349.82
	14169353_090	HELP NET FARMA - ETERNITATE-90				14640.15	0	14640.15
			1	HN052146	31/03/2018	14640.15	0	14640.15
	14169353_095	HELP NET FARMA - BUCIUM-95				631.63	0	631.63
			1	HN052044	31/03/2018	631.63	0	631.63
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				10744.62	0	10744.62
			1	HN052270	31/03/2018	10744.62	0	10744.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				3996.09	0	3996.09
			1	HN052459	31/03/2018	3996.09	0	3996.09
1182	13840999	HIPOCRATFARM				27573.29	0	27573.29
	13840999_001	HIPOCRATFARM - IASI				27573.29	0	27573.29
			1	HIPOCRAT31	31/03/2018	1179.45	0	1179.45
			2	HIPOCRAT32	31/03/2018	26393.84	0	26393.84
1182P	13840999	HIPOCRATFARM				1196.54	0	1196.54
	13840999_001	HIPOCRATFARM - IASI				1196.54	0	1196.54
			1	HIPOCRAT33	31/03/2018	1196.54	0	1196.54
141	4488177	HUMANITAS				15500.38	0	15500.38
	4488177_001	HUMANITAS - CANTA				13078.71	0	13078.71
			1	ISHUMF2789	31/03/2018	1021.68	0	1021.68
			2	ISHUMF2790	31/03/2018	12057.03	0	12057.03
	4488177_002	HUMANITAS - SCANTEIA				2421.67	0	2421.67
			1	ISHUMF2791	31/03/2018	341.86	0	341.86
			2	ISHUMF2792	31/03/2018	2079.81	0	2079.81
167	5885345	HYPERICUM				10988.05	0	10988.05
	5885345_001	HYPERICUM				10988.05	0	10988.05
			1	ISHYP2012412	01/04/2018	10537.27	0	10537.27
			2	ISHYP2012413	01/04/2018	450.78	0	450.78
167P	5885345	HYPERICUM				1517.46	0	1517.46
	5885345_001	HYPERICUM				1517.46	0	1517.46
			1	ISHYP2012414	01/04/2018	1517.46	0	1517.46
1718	5199959	IO-CO-IMPEX				7639.35	0	7639.35
	5199959_001	IO-CO IMPEX				7639.35	0	7639.35
			1	IOCOE0103	31/03/2018	877.5	0	877.5
			2	IOCOE0104	31/03/2018	6761.85	0	6761.85
1718P	5199959	IO-CO-IMPEX				69.46	0	69.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5199959_001	IO-CO IMPEX				69.46	0	69.46
			1	IOCOE0105	31/03/2018	69.46	0	69.46
1630	14762961	IRINA FARM				3755.41	0	3755.41
	14762961_001	IRINA FARM				3755.41	0	3755.41
			1	IRINA1049	01/04/2018	421.11	0	421.11
			2	IRINA1050	01/04/2018	3334.3	0	3334.3
209	9646740	IRIS PHYTO PHARMA				32988.25	0	32988.25
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				32988.25	0	32988.25
			1	IRIS110	31/03/2018	32223.42	0	32223.42
			2	IRIS111	31/03/2018	764.83	0	764.83
209P	9646740	IRIS PHYTO PHARMA				111298.77	0	111298.77
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				111298.77	0	111298.77
			1	IRIS109	31/03/2018	111298.77	0	111298.77
240	9785420	IULISEB				75271.67	0	75271.67
	9785420_001	IULISEB - MIRCESTI				37381.13	0	37381.13
			1	IULISEB1825	01/04/2018	4707.33	0	4707.33
			2	IULISEB1826	01/04/2018	32673.8	0	32673.8
	9785420_002	IULISEB - RACHITENI				33097.75	0	33097.75
			1	IULISEB1831	01/04/2018	6962.01	0	6962.01
			2	IULISEB1832	01/04/2018	26135.74	0	26135.74
	9785420_003	IULISEB - CUZA				4792.79	0	4792.79
			1	IULISEB1828	01/04/2018	155.39	0	155.39
			2	IULISEB1829	01/04/2018	4637.4	0	4637.4
240P	9785420	IULISEB				5828.59	0	5828.59
	9785420_001	IULISEB - MIRCESTI				4623.68	0	4623.68
			1	IULISEB1824	01/04/2018	4623.68	0	4623.68
	9785420_002	IULISEB - RACHITENI				1068.99	0	1068.99
			1	IULISEB1830	01/04/2018	1068.99	0	1068.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_003	IULISEB - CUZA				135.92	0	135.92
			1	IULISEB1827	01/04/2018	135.92	0	135.92
2029	21050311	IUMISA FARM				49459.55	0	49459.55
	21050311_01	IUMISA FARM				49459.55	0	49459.55
			1	IUM381	01/04/2018	7168.93	0	7168.93
			2	IUM382	01/04/2018	42290.62	0	42290.62
2029P	21050311	IUMISA FARM				402.39	0	402.39
	21050311_01	IUMISA FARM				402.39	0	402.39
			1	IUM380	01/04/2018	402.39	0	402.39
225	4981506	LACRIS-FARM				58654.71	0	58654.71
	4981506_001	LACRIS FARM				58654.71	0	58654.71
			1	ISLFE00136	31/03/2018	532.08	0	532.08
			2	ISLFE00137	31/03/2018	57469.07	0	57469.07
			3	ISLFE00138	31/03/2018	653.56	0	653.56
225P	4981506	LACRIS-FARM				100590.18	0	100590.18
	4981506_001	LACRIS FARM				100590.18	0	100590.18
			1	ISLFE00139	31/03/2018	100590.18	0	100590.18
1838	17974659	LARA FARM				660349.60	0	660349.60
	17974659_001	LARA FARM - ALEXANDRU				18132.70	0	18132.70
			1	LAR1FN100240	31/03/2018	1064.26	0	1064.26
			2	LAR1FN100241	31/03/2018	16741.66	0	16741.66
			3	LAR1FN100242	31/03/2018	326.78	0	326.78
	17974659_002	LARA FARM - PACURARI				32828.75	0	32828.75
			1	LAR2FN200762	31/03/2018	221.93	0	221.93
			2	LAR2FN200763	31/03/2018	32606.82	0	32606.82
	17974659_003	LARA FARM - LASCAR CATARGI				423532.79	0	423532.79
			1	LAR3FN300906	31/03/2018	709.36	0	709.36
			2	LAR3FN300907	31/03/2018	422823.43	0	422823.43

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				Numar	Data	Valoare		
	17974659_004	LARA FARM - TIRGU CUCULUI				22181.92	0	22181.92
			1	LAR4FN400325	31/03/2018	382.1	0	382.1
			2	LAR4FN400326	31/03/2018	21799.82	0	21799.82
	17974659_005	LARA FARM - NICOLAE IORGA				23605.55	0	23605.55
			1	LAR5FN500258	31/03/2018	1044.46	0	1044.46
			2	LAR5FN500259	31/03/2018	22561.09	0	22561.09
	17974659_006	LARA FARM - CALEA CHISINAULUI				66134.95	0	66134.95
			1	LAR6FN600275	31/03/2018	603.52	0	603.52
			2	LAR6FN600276	31/03/2018	65531.43	0	65531.43
	17974659_008	LARA FARM - DOBROVAT				16288.63	0	16288.63
			1	LAR7FN700065	31/03/2018	2506.24	0	2506.24
			2	LAR7FN700066	31/03/2018	13782.39	0	13782.39
	17974659_009	LARA FARM - NICOLINA				22402.09	0	22402.09
			1	LAR8FN802304	31/03/2018	1025.11	0	1025.11
			2	LAR8FN802305	31/03/2018	21376.98	0	21376.98
	17974659_010	LARA FARM - ERA				35242.22	0	35242.22
			1	LAR9FN900441	31/03/2018	700.79	0	700.79
			2	LAR9FN900442	31/03/2018	34541.43	0	34541.43
1838P	17974659	LARA FARM				703310.24	0	703310.24
	17974659_001	LARA FARM - ALEXANDRU				6687.67	0	6687.67
			1	LAR1FN100243	31/03/2018	6687.67	0	6687.67
	17974659_002	LARA FARM - PACURARI				3840.86	0	3840.86
			1	LAR2FN200764	31/03/2018	3840.86	0	3840.86
	17974659_003	LARA FARM - LASCAR CATARGI				673908.42	0	673908.42
			1	LAR3FN300908	31/03/2018	501278.58	0	501278.58
			2	LAR3FN300909	31/03/2018	172629.84	0	172629.84
	17974659_004	LARA FARM - TIRGU CUCULUI				892.56	0	892.56
			1	LAR4FN400327	31/03/2018	892.56	0	892.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_005	LARA FARM - NICOLAE IORGA				3428.33	0	3428.33
			1	LAR5FN500260	31/03/2018	3428.33	0	3428.33
	17974659_006	LARA FARM - CALEA CHISINAULUI				9020.79	0	9020.79
			1	LAR6FN600279	31/03/2018	9020.79	0	9020.79
	17974659_008	LARA FARM - DOBROVAT				782.38	0	782.38
			1	LAR7FN700067	31/03/2018	782.38	0	782.38
	17974659_009	LARA FARM - NICOLINA				1132.58	0	1132.58
			1	LAR8FN802306	31/03/2018	1132.58	0	1132.58
	17974659_010	LARA FARM - ERA				3616.65	0	3616.65
			1	LAR9FN900443	31/03/2018	3616.65	0	3616.65
2876	30500091	LAURLEX SRL				170761.34	0	170761.34
	30500091_001	LAURLEX				170761.34	0	170761.34
			1	ISLE118	31/03/2018	77.25	0	77.25
			2	ISLE119	31/03/2018	170357.31	0	170357.31
			3	ISLE120	31/03/2018	326.78	0	326.78
2876P	30500091	LAURLEX SRL				509.14	0	509.14
	30500091_001	LAURLEX				509.14	0	509.14
			1	ISLE121	31/03/2018	509.14	0	509.14
2244	17271080	LAVIMAR MED				19121.71	0	19121.71
	17271080_001	LAVIMAR MED				19121.71	0	19121.71
			1	LAV353	01/04/2018	5480.27	0	5480.27
			2	LAV354	01/04/2018	13641.44	0	13641.44
2244P	17271080	LAVIMAR MED				701.77	0	701.77
	17271080_001	LAVIMAR MED				701.77	0	701.77
			1	LAV352	01/04/2018	701.77	0	701.77
2439	24613940	LIMA FARM SRL				253015.03	0	253015.03
	24613940_001	LIMA FARM - NICOLINA				31226.42	0	31226.42
			1	LIMAJ86	01/04/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LIMAJ88	01/04/2018	981.55	0	981.55
			3	LIMAJ89	01/04/2018	29918.09	0	29918.09
	24613940_002	LIMA FARM - PODU ROS				21400.60	0	21400.60
			1	LIMAS1083	01/04/2018	471.26	0	471.26
			2	LIMAS1084	01/04/2018	20929.34	0	20929.34
	24613940_003	LIMA FARM - ATI PULS				200388.01	0	200388.01
			1	LIMAA2090	01/04/2018	654.96	0	654.96
			2	LIMAA2091	01/04/2018	199733.05	0	199733.05
2439P	24613940	LIMA FARM SRL				7364.73	0	7364.73
	24613940_001	LIMA FARM - NICOLINA				1391.96	0	1391.96
			1	LIMAJ87	01/04/2018	1391.96	0	1391.96
	24613940_002	LIMA FARM - PODU ROS				2900.6	0	2900.6
			1	LIMAS1082	01/04/2018	2900.6	0	2900.6
	24613940_003	LIMA FARM - ATI PULS				3072.17	0	3072.17
			1	LIMAA2089	01/04/2018	3072.17	0	3072.17
159	9011143	LONGAVIT				66195.38	0	66195.38
	9011143_001	LONGAVIT - PACURARI				45007.61	0	45007.61
			1	FLONG505	31/03/2018	44262.38	0	44262.38
			2	FLONG506	31/03/2018	745.23	0	745.23
	9011143_003	LONGAVIT - HATMAN SENDREA				21187.77	0	21187.77
			1	LONP112	31/03/2018	20968.1	0	20968.1
			2	LONP113	31/03/2018	219.67	0	219.67
159P	9011143	LONGAVIT				400052.93	0	400052.93
	9011143_001	LONGAVIT - PACURARI				17321.68	0	17321.68
			1	FLONG507	31/03/2018	17321.68	0	17321.68
	9011143_003	LONGAVIT - HATMAN SENDREA				382731.25	0	382731.25
			1	LONP114	31/03/2018	382731.25	0	382731.25
170	7863475	LYAFARM				81713.58	0	81713.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_001	LYAFARM - CEFERISTILOR				38517.71	0	38517.71
			1	ISLYA507	01/04/2018	1458.93	0	1458.93
			2	ISLYA508	01/04/2018	37058.78	0	37058.78
	7863475_002	LYAFARM - GARA				6665.07	0	6665.07
			1	ISLYA510	01/04/2018	384.06	0	384.06
			2	ISLYA511	01/04/2018	6281.01	0	6281.01
	7863475_004	LYAFARM - MOTCA				36530.80	0	36530.80
			1	ISLYA513	01/04/2018	435.88	0	435.88
			2	ISLYA514	01/04/2018	36094.92	0	36094.92
170P	7863475	LYAFARM				4747.64	0	4747.64
	7863475_001	LYAFARM - CEFERISTILOR				3516.12	0	3516.12
			1	ISLYA506	01/04/2018	3516.12	0	3516.12
	7863475_002	LYAFARM - GARA				710.22	0	710.22
			1	ISLYA509	01/04/2018	710.22	0	710.22
	7863475_004	LYAFARM - MOTCA				521.3	0	521.3
			1	ISLYA512	01/04/2018	521.3	0	521.3
1722	16035749	MAGISTRA PLUS				113088.01	0	113088.01
	16035749_001	MAGISTRA PLUS				113088.01	0	113088.01
			1	MAG398	01/04/2018	653.56	0	653.56
			2	MAG400	01/04/2018	5458.59	0	5458.59
			3	MAG401	01/04/2018	106975.86	0	106975.86
1722P	16035749	MAGISTRA PLUS				21500.57	0	21500.57
	16035749_001	MAGISTRA PLUS				21500.57	0	21500.57
			1	MAG399	01/04/2018	21500.57	0	21500.57
196	9295096	MARIA-FARM 18				1040.63	0	1040.63
	9295096_001	MARIA FARM - RADUCANENI				1040.63	0	1040.63
			1	M438	31/03/2018	42.46	0	42.46
			2	M439	31/03/2018	998.17	0	998.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
226	3635571	MATECS				18528.31	0	18528.31
	3635571_002	MATECS				18528.31	0	18528.31
			1	MAT10117	31/03/2018	18528.31	0	18528.31
226P	3635571	MATECS				191.52	0	191.52
	3635571_002	MATECS				191.52	0	191.52
			1	MAT10116	31/03/2018	191.52	0	191.52
818	1953250	MECOP VET				81439.20	0	81439.20
	1953250_001	MECOP-VET - TIBANESTI				31789.85	0	31789.85
			1	MV23	31/03/2018	1534.59	0	1534.59
			2	MV24	31/03/2018	30255.26	0	30255.26
	1953250_002	MECOP-VET - TANSA				15842.76	0	15842.76
			1	MV28	31/03/2018	4684.13	0	4684.13
			2	MV29	31/03/2018	11158.63	0	11158.63
	1953250_003	MECOP VET - DAGATA - PL				23116.47	0	23116.47
			1	MV31	31/03/2018	6570.31	0	6570.31
			2	MV32	31/03/2018	16546.16	0	16546.16
	1953250_101	MECOP-VET - GLODENI				10690.12	0	10690.12
			1	MV26	31/03/2018	206.85	0	206.85
			2	MV27	31/03/2018	10483.27	0	10483.27
818P	1953250	MECOP VET				2335.31	0	2335.31
	1953250_001	MECOP-VET - TIBANESTI				548.56	0	548.56
			1	MV25	31/03/2018	548.56	0	548.56
	1953250_002	MECOP-VET - TANSA				1151.16	0	1151.16
			1	MV30	31/03/2018	1151.16	0	1151.16
	1953250_003	MECOP VET - DAGATA - PL				635.59	0	635.59
			1	MV33	31/03/2018	635.59	0	635.59
1728	7005439	MED-SERV UNITED SRL				6234181.81	0	6234181.81
	7005439_008	MED-SERV UNITED - CATENA				6234181.81	0	6234181.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS14152	01/04/2018	653.56	0	653.56
			2	MSUCJIS14154	01/04/2018	5174.85	0	5174.85
			3	MSUCJIS14155	01/04/2018	215605.53	0	215605.53
			4	MSUCJIS14156	10/04/2018	6012747.87	0	6012747.87
1728P	7005439	MED-SERV UNITED SRL				80335.32	0	80335.32
	7005439_008	MED-SERV UNITED - CATENA				80335.32	0	80335.32
			1	MSUCJIS14153	01/04/2018	80335.32	0	80335.32
1849	14251878	MEDI ATICA				15058.43	0	15058.43
	14251878_001	MEDI ATICA				15058.43	0	15058.43
			1	MEDI333	01/04/2018	1934.07	0	1934.07
			2	MEDI334	01/04/2018	13124.36	0	13124.36
1849P	14251878	MEDI ATICA				8.32	0	8.32
	14251878_001	MEDI ATICA				8.32	0	8.32
			1	MEDI332	01/04/2018	8.32	0	8.32
171	5476006	MEDI-GET				97694.48	0	97694.48
	5476006_001	MEDI-GET - ALEXANDRU				29589.49	0	29589.49
			1	MEDIGIS1700	01/04/2018	26795.47	0	26795.47
			2	MEDIGIS1701	01/04/2018	2794.02	0	2794.02
	5476006_002	MEDI-GET - DACIA				29060.12	0	29060.12
			1	MEDIGIS-C10029	01/04/2018	26128.37	0	26128.37
			2	MEDIGIS-C10030	01/04/2018	2604.97	0	2604.97
			3	MEDIGIS-C10036	01/04/2018	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				39044.87	0	39044.87
			1	MEDIGIS-C10032	01/04/2018	36247.55	0	36247.55
			2	MEDIGIS-C10033	01/04/2018	2143.76	0	2143.76
			3	MEDIGIS-C10035	01/04/2018	653.56	0	653.56
171P	5476006	MEDI-GET				331266.03	0	331266.03
	5476006_001	MEDI-GET - ALEXANDRU				1509.36	0	1509.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS1702	01/04/2018	1509.36	0	1509.36
	5476006_002	MEDI-GET - DACIA				11930.95	0	11930.95
			1	MEDIGIS-C10031	01/04/2018	11930.95	0	11930.95
	5476006_003	MEDI-GET - PACURARI				317825.72	0	317825.72
			1	MEDIGIS-C10034	01/04/2018	317825.72	0	317825.72
1867	7675048	MEDICA FARM				16828.23	0	16828.23
	7675048_001	MEDICA FARM				16828.23	0	16828.23
			1	MF95340	01/04/2018	13178.47	0	13178.47
			2	MF95341	01/04/2018	3649.76	0	3649.76
1867P	7675048	MEDICA FARM				398.2	0	398.2
	7675048_001	MEDICA FARM				398.2	0	398.2
			1	MF95342	01/04/2018	398.2	0	398.2
3425	35315710	MEDIMFARM TOPFARM S.A.				67301.54	0	67301.54
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				24819.81	0	24819.81
			1	MDF317180016	31/03/2018	600.76	0	600.76
			2	MDF317180017	31/03/2018	24219.05	0	24219.05
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18010.65	0	18010.65
			1	MDF334180021	31/03/2018	783.52	0	783.52
			2	MDF334180022	31/03/2018	17227.13	0	17227.13
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				9475.01	0	9475.01
			1	MDF340180014	31/03/2018	753.29	0	753.29
			2	MDF340180015	31/03/2018	8721.72	0	8721.72
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14996.07	0	14996.07
			1	MDF327180026	31/03/2018	922.24	0	922.24
			2	MDF327180027	31/03/2018	14073.83	0	14073.83
3425P	35315710	MEDIMFARM TOPFARM S.A.				13274.52	0	13274.52
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5332.61	0	5332.61
			1	MDF317180018	31/03/2018	5332.61	0	5332.61

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				Numar	Data	Valoare		
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3014.89	0	3014.89
			1	MDF334180023	31/03/2018	3014.89	0	3014.89
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1944.02	0	1944.02
			1	MDF340180016	31/03/2018	1944.02	0	1944.02
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2983	0	2983
			1	MDF327180028	31/03/2018	2983	0	2983
2634	27782634	MEDISANIS FARM				31071.24	0	31071.24
	27782634_001	MEDISANIS FARM - PASCANI				13412.68	0	13412.68
			1	FARM576	31/03/2018	430.75	0	430.75
			2	FARM577	31/03/2018	12981.93	0	12981.93
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5097.78	0	5097.78
			1	FARM606	31/03/2018	378.91	0	378.91
			2	FARM607	31/03/2018	4718.87	0	4718.87
	27782634_003	MEDISANIS FARM - RUGINOASA				12560.78	0	12560.78
			1	FARM499	31/03/2018	754.6	0	754.6
			2	FARM500	31/03/2018	11806.18	0	11806.18
2634P	27782634	MEDISANIS FARM				136.46	0	136.46
	27782634_001	MEDISANIS FARM - PASCANI				55.92	0	55.92
			1	FARM575	31/03/2018	55.92	0	55.92
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				58.36	0	58.36
			1	FARM605	31/03/2018	58.36	0	58.36
	27782634_003	MEDISANIS FARM - RUGINOASA				22.18	0	22.18
			1	FARM651	31/03/2018	22.18	0	22.18
1269	14073355	MOLDO FARM				42804.02	0	42804.02
	14073355_001	MOLDO FARM - PIATA NICOLINA				36573.94	0	36573.94
			1	MOLDOF814	31/03/2018	3595.46	0	3595.46
			2	MOLDOF815	31/03/2018	32978.48	0	32978.48
	14073355_002	MOLDO FARM - ETERNITATE				1263.11	0	1263.11

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				Numar	Data	Valoare		
			1	MOLDOF817	31/03/2018	236.64	0	236.64
			2	MOLDOF818	31/03/2018	1026.47	0	1026.47
	14073355_003	MOLDO FARM - TOMESTI				4966.97	0	4966.97
			1	MOLDOF820	31/03/2018	513.17	0	513.17
			2	MOLDOF821	31/03/2018	4453.8	0	4453.8
1269P	14073355	MOLDO FARM				1122.96	0	1122.96
	14073355_001	MOLDO FARM - PIATA NICOLINA				1103.55	0	1103.55
			1	MOLDOF816	31/03/2018	1103.55	0	1103.55
	14073355_002	MOLDO FARM - ETERNITATE				11.09	0	11.09
			1	MOLDOF819	31/03/2018	11.09	0	11.09
	14073355_003	MOLDO FARM - TOMESTI				8.32	0	8.32
			1	MOLDOF822	31/03/2018	8.32	0	8.32
2466	26523003	MY PHARMACENTER				3917.72	0	3917.72
	26523003_001	MY PHARMCENTER				3917.72	0	3917.72
			1	PHARM96	31/03/2018	282.97	0	282.97
			2	PHARM97	31/03/2018	3634.75	0	3634.75
2466P	26523003	MY PHARMACENTER				99.74	0	99.74
	26523003_001	MY PHARMCENTER				99.74	0	99.74
			1	PHARM95	31/03/2018	99.74	0	99.74
517	9192570	NICORA COMPANY				13258.72	0	13258.72
	9192570_001	NICORA COMPANY				13258.72	0	13258.72
			1	ISNI233	31/03/2018	11756.67	0	11756.67
			2	ISNI234	31/03/2018	1175.27	0	1175.27
			3	ISNI236	31/03/2018	326.78	0	326.78
517P	9192570	NICORA COMPANY				1268.69	0	1268.69
	9192570_001	NICORA COMPANY				1268.69	0	1268.69
			1	ISNI235	31/03/2018	1268.69	0	1268.69
3553	35327022	OMDIA				13480.65	0	13480.65

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				Numar	Data	Valoare		
	35327022_001	OMDIA - OTELENI				13480.65	0	13480.65
			1	A37	31/03/2018	2088.39	0	2088.39
			2	A38	31/03/2018	11392.26	0	11392.26
2334	22820630	PETRO MARINA FARM				9285.34	0	9285.34
	22820630_001	PETRO-MARINA-FARM				9285.34	0	9285.34
			1	PETROS8	01/04/2018	924.6	0	924.6
			2	PETROS9	01/04/2018	8360.74	0	8360.74
2334P	22820630	PETRO MARINA FARM				83.17	0	83.17
	22820630_001	PETRO-MARINA-FARM				83.17	0	83.17
			1	PETROS7	01/04/2018	83.17	0	83.17
3426	35311913	PHARMA PRO EXPRES SRL				85347.83	0	85347.83
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				12478.29	0	12478.29
			1	ELPHE351	31/03/2018	535.64	0	535.64
			2	ELPHE352	31/03/2018	11942.65	0	11942.65
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				65675.85	0	65675.85
			1	ELPHE354	31/03/2018	1082.91	0	1082.91
			2	ELPHE355	31/03/2018	64592.94	0	64592.94
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				7193.69	0	7193.69
			1	ELPHE348	31/03/2018	23.27	0	23.27
			2	ELPHE349	31/03/2018	7170.42	0	7170.42
3426P	35311913	PHARMA PRO EXPRES SRL				20993.76	0	20993.76
	35311913_001	PHARMA PRO EXPRES - SARARIE -1				35.75	0	35.75
			1	ELPHE350	31/03/2018	35.75	0	35.75
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				19640.46	0	19640.46
			1	ELPHE353	31/03/2018	19640.46	0	19640.46
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				1317.55	0	1317.55
			1	ELPHE347	31/03/2018	1317.55	0	1317.55
3554	17096329	PHARMALIFE MED SRL				14808.70	0	14808.70

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				Numar	Data	Valoare		
	17096329_010	PHARMALIFE MED SRL				14808.70	0	14808.70
			1	PHML332	31/03/2018	14631.04	0	14631.04
			2	PHML333	31/03/2018	177.66	0	177.66
3554P	17096329	PHARMALIFE MED SRL				821.07	0	821.07
	17096329_010	PHARMALIFE MED SRL				821.07	0	821.07
			1	PHML334	31/03/2018	821.07	0	821.07
1968	16647012	PHARMAMED HELP RO.				11592.67	0	11592.67
	16647012_001	PHARMAMED HELP RO				11592.67	0	11592.67
			1	PHR4828	01/04/2018	10649.09	0	10649.09
			2	PHR4829	01/04/2018	943.58	0	943.58
1968P	16647012	PHARMAMED HELP RO.				4591.11	0	4591.11
	16647012_001	PHARMAMED HELP RO				4591.11	0	4591.11
			1	PHR4830	01/04/2018	4591.11	0	4591.11
1676	1974270	PRIMULA				177550.90	0	177550.90
	1974270_001	PRIMULA				177550.90	0	177550.90
			1	PRIMEL20135	31/03/2018	662.18	0	662.18
			2	PRIMEL20136	31/03/2018	176888.72	0	176888.72
1676P	1974270	PRIMULA				103954.3	0	103954.3
	1974270_001	PRIMULA				103954.3	0	103954.3
			1	PRIMEL20134	31/03/2018	103954.3	0	103954.3
1953	18270414	PROXIFARM				41506.34	0	41506.34
	18270414_001	PROXIFARM				41506.34	0	41506.34
			1	A426	31/03/2018	4642.56	0	4642.56
			2	A427	31/03/2018	36863.78	0	36863.78
1953P	18270414	PROXIFARM				2336.69	0	2336.69
	18270414_001	PROXIFARM				2336.69	0	2336.69
			1	A428	31/03/2018	2336.69	0	2336.69
198	1959059	REMEDIA PLUS				1394003.30	0	1394003.30

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				Numar	Data	Valoare		
	1959059_001	REMEDIA PLUS - ARCU				1212880.83	0	1212880.83
			1	ARCCVR3	14/04/2018	1074121.62	0	1074121.62
			2	REM1520	01/04/2018	653.56	0	653.56
			3	REM1522	01/04/2018	6634.56	0	6634.56
			4	REM1523	01/04/2018	131471.09	0	131471.09
	1959059_002	REMEDIA PLUS - DACIA				181122.47	0	181122.47
			1	FATAT40	01/04/2018	2534.23	0	2534.23
			2	FATAT41	01/04/2018	38485.42	0	38485.42
			3	TATCVR1003	14/04/2018	140102.82	0	140102.82
198P	1959059	REMEDIA PLUS				34123.99	0	34123.99
	1959059_001	REMEDIA PLUS - ARCU				26734.87	0	26734.87
			1	REM1521	01/04/2018	26734.87	0	26734.87
	1959059_002	REMEDIA PLUS - DACIA				7389.12	0	7389.12
			1	FATAT39	01/04/2018	7389.12	0	7389.12
2461	15130785	REMIRO FARM				45653.06	0	45653.06
	15130785_001	REMIRO FARM - TATARASI				24673.23	0	24673.23
			1	REMT217	01/04/2018	624.01	0	624.01
			2	REMT218	01/04/2018	24049.22	0	24049.22
	15130785_002	REMIRO FARM - LETCANI				20979.83	0	20979.83
			1	REM L1101	01/04/2018	4453.38	0	4453.38
			2	REM L1102	01/04/2018	16526.45	0	16526.45
2461P	15130785	REMIRO FARM				2408.51	0	2408.51
	15130785_001	REMIRO FARM - TATARASI				2048.86	0	2048.86
			1	REMT216	01/04/2018	2048.86	0	2048.86
	15130785_002	REMIRO FARM - LETCANI				359.65	0	359.65
			1	REM L1100	01/04/2018	359.65	0	359.65
3021	31114196	RHODIOLA FARM				103602.01	0	103602.01
	31114196_001	RHODIOLA FARM - TOMESTI				53320.06	0	53320.06

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				Numar	Data	Valoare		
			1	ROD529	01/04/2018	48083.96	0	48083.96
			2	ROD530	01/04/2018	5236.1	0	5236.1
	31114196_002	RHODIOLA FARM - DANCU				40088.54	0	40088.54
			1	ROD536	01/04/2018	35619.07	0	35619.07
			2	ROD537	01/04/2018	4142.69	0	4142.69
			3	ROD539	01/04/2018	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				10193.41	0	10193.41
			1	ROD532	01/04/2018	8449.19	0	8449.19
			2	ROD533	01/04/2018	1417.44	0	1417.44
			3	ROD535	01/04/2018	326.78	0	326.78
3021P	31114196	RHODIOLA FARM				18872.95	0	18872.95
	31114196_001	RHODIOLA FARM - TOMESTI				14446.15	0	14446.15
			1	ROD531	01/04/2018	14446.15	0	14446.15
	31114196_002	RHODIOLA FARM - DANCU				3842.12	0	3842.12
			1	ROD538	01/04/2018	3842.12	0	3842.12
	31114196_003	RHODIOLA FARM - MIROSLAVA				584.68	0	584.68
			1	ROD534	01/04/2018	584.68	0	584.68
182	10003225	ROMFARM				7851.44	0	7851.44
	10003225_002	ROMFARM - DANCU				7851.44	0	7851.44
			1	ROMFD1070	01/04/2018	1248.92	0	1248.92
			2	ROMFD1071	01/04/2018	6602.52	0	6602.52
182P	10003225	ROMFARM				33.27	0	33.27
	10003225_002	ROMFARM - DANCU				33.27	0	33.27
			1	ROMFD1069	01/04/2018	33.27	0	33.27
1056	1962437	ROPHARMA SA				1629614.03	0	1629614.03
	1962437_002	ROPHARMA - TANSA				9153.41	0	9153.41
			1	IS183170007	31/03/2018	7709.69	0	7709.69
			2	IS183170008	31/03/2018	1443.72	0	1443.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_003		ROPHARMA - C. NEGRI				71584.14	0	71584.14
			1	IS183980010	31/03/2018	70264.31	0	70264.31
			2	IS183980011	31/03/2018	1319.83	0	1319.83
1962437_004		ROPHARMA - LUNGANI				33976.66	0	33976.66
			1	IS183030009	31/03/2018	29904.2	0	29904.2
			2	IS183030010	31/03/2018	3745.68	0	3745.68
			3	IS183030012	31/03/2018	326.78	0	326.78
1962437_005		ROPHARMA - MIRCEA				19753.51	0	19753.51
			1	IS183970010	31/03/2018	19066.14	0	19066.14
			2	IS183970011	31/03/2018	687.37	0	687.37
1962437_006		ROPHARMA - PALAS				3836.20	0	3836.20
			1	IS183890012	31/03/2018	3546.68	0	3546.68
			2	IS183890013	31/03/2018	289.52	0	289.52
1962437_007		ROPHARMA - NICOLINA DOI				54120.01	0	54120.01
			1	IS183040016	31/03/2018	50481.46	0	50481.46
			2	IS183040017	31/03/2018	3311.77	0	3311.77
			3	IS183040019	31/03/2018	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				32043.89	0	32043.89
			1	IS183160035	31/03/2018	30557.36	0	30557.36
			2	IS183160036	31/03/2018	1486.53	0	1486.53
1962437_009		ROPHARMA - PODUL DE FIER				24206.45	0	24206.45
			1	IS183860019	31/03/2018	22738	0	22738
			2	IS183860020	31/03/2018	1141.67	0	1141.67
			3	IS183860022	31/03/2018	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				8510.77	0	8510.77
			1	IS183120007	31/03/2018	7666.3	0	7666.3
			2	IS183120008	31/03/2018	844.47	0	844.47
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				129551.18	0	129551.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183070028	31/03/2018	128606.33	0	128606.33
			2	IS183070029	31/03/2018	291.29	0	291.29
			3	IS183070031	31/03/2018	653.56	0	653.56
1962437_012		ROPHARMA - POPESTI				9860.19	0	9860.19
			1	IS183320007	31/03/2018	6719.51	0	6719.51
			2	IS183320008	31/03/2018	3140.68	0	3140.68
1962437_013		ROPHARMA - PRIMAVERII				16782.83	0	16782.83
			1	IS183540013	31/03/2018	16173.31	0	16173.31
			2	IS183540014	31/03/2018	609.52	0	609.52
1962437_014		ROPHARMA - BIVOLARI				20337.45	0	20337.45
			1	IS183260024	31/03/2018	14168.34	0	14168.34
			2	IS183260025	31/03/2018	6169.11	0	6169.11
1962437_015		ROPHARMA - SF PARASCHEVA				316155.08	0	316155.08
			1	IS183020042	31/03/2018	315022.71	0	315022.71
			2	IS183020043	31/03/2018	1132.37	0	1132.37
1962437_016		ROPHARMA - SF. SPIRIDON				68287.68	0	68287.68
			1	IS183610029	31/03/2018	68189.72	0	68189.72
			2	IS183610030	31/03/2018	97.96	0	97.96
1962437_017		ROPHARMA - STUDENTEASCA				54009.94	0	54009.94
			1	IS183550022	31/03/2018	53726.01	0	53726.01
			2	IS183550023	30/03/2018	283.93	0	283.93
1962437_018		ROPHARMA - TATARASI				69935.27	0	69935.27
			1	IS183500047	31/03/2018	66833.72	0	66833.72
			2	IS183500048	31/03/2018	326.78	0	326.78
			3	IS183500050	31/03/2018	2774.77	0	2774.77
1962437_020		ROPHARMA - TIGANASI				28676.65	0	28676.65
			1	IS183060007	31/03/2018	20816.78	0	20816.78
			2	IS183060008	31/03/2018	7533.09	0	7533.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS183060010	31/03/2018	326.78	0	326.78
1962437_021		ROPHARMA - VICTORIA				54997.74	0	54997.74
			1	IS183050010	31/03/2018	50348.22	0	50348.22
			2	IS183050011	31/03/2018	4649.52	0	4649.52
1962437_025		ROPHARMA - CENTRALA PASCANI				162303.49	0	162303.49
			1	IS183140030	31/03/2018	155680.22	0	155680.22
			2	IS183140031	31/03/2018	2963.61	0	2963.61
			3	IS183140033	31/03/2018	326.78	0	326.78
			4	IS183140034	31/03/2018	3332.88	0	3332.88
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				41671.33	0	41671.33
			1	IS183850007	31/03/2018	41591.52	0	41591.52
			2	IS183850008	31/03/2018	79.81	0	79.81
1962437_028		ROPHARMA - GRADINARI				27685.36	0	27685.36
			1	IS183110020	31/03/2018	27123.8	0	27123.8
			2	IS183110021	31/03/2018	561.56	0	561.56
1962437_029		ROPHARMA - INDEPENDENTEI				75821.74	0	75821.74
			1	IS183150026	31/03/2018	75059.6	0	75059.6
			2	IS183150027	31/03/2018	108.58	0	108.58
			3	IS183150028	31/03/2018	653.56	0	653.56
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				233071.39	0	233071.39
			1	IS183990033	31/03/2018	216406.99	0	216406.99
			2	IS183990035	31/03/2018	16664.4	0	16664.4
1962437_055		ROPHARMA - COZMESTI				23208.67	0	23208.67
			1	IS183950007	31/03/2018	19733.74	0	19733.74
			2	IS183950008	31/03/2018	3474.93	0	3474.93
1962437_062		ROPHARMA - PASCANI IORGA				23020.16	0	23020.16
			1	IS183910017	31/03/2018	22475.95	0	22475.95
			2	IS183910018	31/03/2018	544.21	0	544.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_065	ROPHARMA - DANCU				17052.84	0	17052.84
			1	IS183870008	31/03/2018	16016.4	0	16016.4
			2	IS183870009	31/03/2018	1036.44	0	1036.44
1056P	1962437	ROPHARMA SA				452088.28	0	452088.28
	1962437_002	ROPHARMA - TANSA				923.95	0	923.95
			1	IS183170009	31/03/2018	923.95	0	923.95
	1962437_003	ROPHARMA - C. NEGRI				3107.63	0	3107.63
			1	IS183980012	31/03/2018	3107.63	0	3107.63
	1962437_004	ROPHARMA - LUNGANI				114.64	0	114.64
			1	IS183030011	31/03/2018	114.64	0	114.64
	1962437_005	ROPHARMA - MIRCEA				3248.65	0	3248.65
			1	IS183970012	31/03/2018	3248.65	0	3248.65
	1962437_006	ROPHARMA - PALAS				4967.66	0	4967.66
			1	IS183890014	31/03/2018	4967.66	0	4967.66
	1962437_007	ROPHARMA - NICOLINA DOI				7309.59	0	7309.59
			1	IS183040018	31/03/2018	7309.59	0	7309.59
	1962437_008	ROPHARMA - PETRU RARES HARLAU				1766.11	0	1766.11
			1	IS183160037	31/03/2018	1766.11	0	1766.11
	1962437_009	ROPHARMA - PODUL DE FIER				3026.18	0	3026.18
			1	IS183860021	31/03/2018	3026.18	0	3026.18
	1962437_010	ROPHARMA - PODUL ILOAIE				11762.25	0	11762.25
			1	IS183120009	31/03/2018	11762.25	0	11762.25
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				4408.1	0	4408.1
			1	IS183070030	31/03/2018	4408.1	0	4408.1
	1962437_012	ROPHARMA - POPESTI				325.71	0	325.71
			1	IS183320009	31/03/2018	325.71	0	325.71
	1962437_013	ROPHARMA - PRIMAVERII				4446.5	0	4446.5
			1	IS183540015	31/03/2018	4446.5	0	4446.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				295.19	0	295.19
			1	IS183260026	31/03/2018	295.19	0	295.19
1962437_015		ROPHARMA - SF PARASCHEVA				53353.14	0	53353.14
			1	IS183020044	31/03/2018	53353.14	0	53353.14
1962437_016		ROPHARMA - SF. SPIRIDON				62717.63	0	62717.63
			1	IS183610031	31/03/2018	62717.63	0	62717.63
1962437_017		ROPHARMA - STUDENTEASCA				5533.14	0	5533.14
			1	IS183550024	31/03/2018	5533.14	0	5533.14
1962437_018		ROPHARMA - TATARASI				24050.74	0	24050.74
			1	IS183500051	31/03/2018	24050.74	0	24050.74
1962437_020		ROPHARMA - TIGANASI				321.89	0	321.89
			1	IS183060009	31/03/2018	321.89	0	321.89
1962437_021		ROPHARMA - VICTORIA				140.04	0	140.04
			1	IS183050012	31/03/2018	140.04	0	140.04
1962437_025		ROPHARMA - CENTRALA PASCANI				209698.46	0	209698.46
			1	IS183140035	31/03/2018	41076.41	0	41076.41
			2	IS183140039	31/03/2018	168622.05	0	168622.05
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				24139.11	0	24139.11
			1	IS183850009	31/03/2018	24139.11	0	24139.11
1962437_028		ROPHARMA - GRADINARI				4230.32	0	4230.32
			1	IS183110022	31/03/2018	4230.32	0	4230.32
1962437_029		ROPHARMA - INDEPENDENTEI				8952.92	0	8952.92
			1	IS183150029	31/03/2018	8952.92	0	8952.92
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				874.68	0	874.68
			1	IS183990034	31/03/2018	874.68	0	874.68
1962437_055		ROPHARMA - COZMESTI				5362.38	0	5362.38
			1	IS183950009	31/03/2018	5362.38	0	5362.38
1962437_062		ROPHARMA - PASCANI IORGA				4101.05	0	4101.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_065	ROPHARMA - DANCU	1	IS183910019	31/03/2018	4101.05	0	4101.05
						2910.62	0	2910.62
			1	IS183870010	31/03/2018	2910.62	0	2910.62
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1710749.15	0	1710749.15
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				134804.46	0	134804.46
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC	1	BSIE006200533	01/04/2018	127146.42	0	127146.42
			2	BSIE006200534	01/04/2018	7331.26	0	7331.26
			3	BSIE006200536	01/04/2018	326.78	0	326.78
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI	1	BSIE009200532	01/04/2018	132663.98	0	132663.98
			2	BSIE009200533	01/04/2018	6112.29	0	6112.29
			3	BSIE009200535	01/04/2018	676.9	0	676.9
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA	1	BSIE006800535	01/04/2018	78578.04	0	78578.04
			2	BSIE006800536	01/04/2018	6678.9	0	6678.9
			3	BSIE006800537	01/04/2018	980.34	0	980.34
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA	1	BSIE6900130	01/04/2018	106363.41	0	106363.41
			2	BSIE6900131	01/04/2018	10432.39	0	10432.39
			3	BSIE6900132	01/04/2018	653.56	0	653.56
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII	1	BSIE032600533	01/04/2018	94270.43	0	94270.43
			2	BSIE032600534	01/04/2018	4214.19	0	4214.19
			3	BSIE032600536	01/04/2018	653.56	0	653.56
			1	BSIE13700173	01/04/2018	202774.45	0	202774.45
			2	BSIE13700174	01/04/2018	5227.33	0	5227.33
			3	BSIE13700176	01/04/2018	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				70330.51	0	70330.51
			1	BSIE9700533	01/04/2018	66964.98	0	66964.98
			2	BSIE9700534	01/04/2018	2058.41	0	2058.41
			3	BSIE9700536	01/04/2018	1307.12	0	1307.12
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				98362.64	0	98362.64
			1	BSIE011400534	01/04/2018	89469.27	0	89469.27
			2	BSIE011400535	01/04/2018	8893.37	0	8893.37
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				134513.07	0	134513.07
			1	BSIE013600534	01/04/2018	125023.43	0	125023.43
			2	BSIE013600535	01/04/2018	8836.08	0	8836.08
			3	BSIE013600537	01/04/2018	653.56	0	653.56
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				111315.78	0	111315.78
			1	BSIE011800534	01/04/2018	107120.36	0	107120.36
			2	BSIE011800535	01/04/2018	3868.64	0	3868.64
			3	BSIE011800536	01/04/2018	326.78	0	326.78
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				91173.16	0	91173.16
			1	BSIE020000533	01/04/2018	82398.91	0	82398.91
			2	BSIE020000534	01/04/2018	8447.47	0	8447.47
			3	BSIE020000536	01/04/2018	326.78	0	326.78
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				65746.43	0	65746.43
			1	BSIE26400532	01/04/2018	60371.3	0	60371.3
			2	BSIE26400533	01/04/2018	5048.35	0	5048.35
			3	BSIE26400534	01/04/2018	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				63104.98	0	63104.98
			1	BSIE029100533	01/04/2018	58069.33	0	58069.33
			2	BSIE029100534	01/04/2018	3401.75	0	3401.75
			3	BSIE029100536	01/04/2018	1633.9	0	1633.9
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				66594.25	0	66594.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE034100535	01/04/2018	61839	0	61839
			2	BSIE034100536	01/04/2018	4428.47	0	4428.47
			3	BSIE034100538	01/04/2018	326.78	0	326.78
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				39996.53	0	39996.53
			1	BSIE039000512	01/04/2018	37280.94	0	37280.94
			2	BSIE039000513	01/04/2018	2388.81	0	2388.81
			3	BSIE039000515	01/04/2018	326.78	0	326.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				57961.11	0	57961.11
			1	BSIE0350000535	01/04/2018	54647.48	0	54647.48
			2	BSIE0350000536	01/04/2018	1679.73	0	1679.73
			3	BSIE0350000538	01/04/2018	1633.9	0	1633.9
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				63782.25	0	63782.25
			1	BSIE024000533	01/04/2018	60168.92	0	60168.92
			2	BSIE024000534	01/04/2018	3286.55	0	3286.55
			3	BSIE024000536	01/04/2018	326.78	0	326.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				61803.87	0	61803.87
			1	BSIE036400529	01/04/2018	57793.34	0	57793.34
			2	BSIE036400530	01/04/2018	4010.53	0	4010.53
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				305003.77	0	305003.77
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				17735.15	0	17735.15
			1	BSIE006200535	01/04/2018	17735.15	0	17735.15
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				33267.1	0	33267.1
			1	BSIE009200534	01/04/2018	33267.1	0	33267.1
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				30706.41	0	30706.41
			1	BSIE006800534	01/04/2018	30706.41	0	30706.41
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				22220.63	0	22220.63
			1	BSIE6900133	01/04/2018	22220.63	0	22220.63
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				9281.98	0	9281.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE032600535	01/04/2018	9281.98	0	9281.98
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				22740.2	0	22740.2
			1	BSIE13700175	01/04/2018	22740.2	0	22740.2
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				7631.75	0	7631.75
			1	BSIE9700535	01/04/2018	7631.75	0	7631.75
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				18811.99	0	18811.99
			1	BSIE011400536	01/04/2018	18811.99	0	18811.99
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				35963.33	0	35963.33
			1	BSIE013600536	01/04/2018	35963.33	0	35963.33
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				31631.2	0	31631.2
			1	BSIE011800533	01/04/2018	31631.2	0	31631.2
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11858.61	0	11858.61
			1	BSIE020000535	01/04/2018	11858.61	0	11858.61
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11100.8	0	11100.8
			1	BSIE26400535	01/04/2018	11100.8	0	11100.8
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9692.37	0	9692.37
			1	BSIE029100535	01/04/2018	9692.37	0	9692.37
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				9811.85	0	9811.85
			1	BSIE034100537	01/04/2018	9811.85	0	9811.85
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				8166.4	0	8166.4
			1	BSIE039000514	01/04/2018	8166.4	0	8166.4
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				9335.95	0	9335.95
			1	BSIE0350000537	01/04/2018	9335.95	0	9335.95
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				9471.81	0	9471.81
			1	BSIE024000535	01/04/2018	9471.81	0	9471.81
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				5576.24	0	5576.24
			1	BSIE036400531	01/04/2018	5576.24	0	5576.24
177	1961202	SANO FARM				13644.12	0	13644.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1961202_001	SANO FARM - IASI				776.28	0	776.28
			1	ISSFF534	01/04/2018	776.28	0	776.28
	1961202_002	SANO FARM - SUHULET				3082.27	0	3082.27
			1	ISSFF541	01/04/2018	2003.05	0	2003.05
			2	ISSFF542	01/04/2018	1079.22	0	1079.22
	1961202_003	SANO FARM - HORLESTI				4691.96	0	4691.96
			1	ISSFF535	01/04/2018	3541.43	0	3541.43
			2	ISSFF536	01/04/2018	1150.53	0	1150.53
	1961202_004	SANO FARM - POPESTI				5093.61	0	5093.61
			1	ISSFF538	01/04/2018	4638.18	0	4638.18
			2	ISSFF539	01/04/2018	455.43	0	455.43
177P	1961202	SANO FARM				1053.37	0	1053.37
	1961202_003	SANO FARM - HORLESTI				66.54	0	66.54
			1	ISSFF537	01/04/2018	66.54	0	66.54
	1961202_004	SANO FARM - POPESTI				986.83	0	986.83
			1	ISSFF540	01/04/2018	986.83	0	986.83
1569	14736237	SANO-MED				28471.90	0	28471.90
	14736237_001	SANO-MED - GARA				28471.90	0	28471.90
			1	IS SM5130	31/03/2018	2451.08	0	2451.08
			2	IS SM5131	31/03/2018	26020.82	0	26020.82
1569P	14736237	SANO-MED				9026.01	0	9026.01
	14736237_001	SANO-MED - GARA				9026.01	0	9026.01
			1	IS SM5132	31/03/2018	9026.01	0	9026.01
1638	16119572	SANTE FARM				61817.76	0	61817.76
	16119572_001	SANTE FARM - IASI				41111.19	0	41111.19
			1	SNTF44	31/03/2018	355.55	0	355.55
			2	SNTF45	31/03/2018	40755.64	0	40755.64
	16119572_002	SANTE FARM - OTELENI				20706.57	0	20706.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SNTO3033	31/03/2018	4074.75	0	4074.75
			2	SNTO3034	31/03/2018	16631.82	0	16631.82
1638P	16119572	SANTE FARM				2696.03	0	2696.03
	16119572_001	SANTE FARM - IASI				2625.55	0	2625.55
			1	SNTF46	31/03/2018	2625.55	0	2625.55
	16119572_002	SANTE FARM - OTELENI				70.48	0	70.48
			1	SNTO3035	31/03/2018	70.48	0	70.48
1640	14494699	SCARLAT GENERAL CONSULTING				331417.64	0	331417.64
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				243027.38	0	243027.38
			1	SCARIS70137	01/04/2018	2287.46	0	2287.46
			2	SCARIS70139	01/04/2018	7272.64	0	7272.64
			3	SCARIS70140	01/04/2018	93364.46	0	93364.46
			4	SCARIS70141	14/04/2018	140102.82	0	140102.82
	14494699_003	SCARLAT GENERAL CONS. - GALATA				88390.26	0	88390.26
			1	SCAISII60137	01/04/2018	5599.97	0	5599.97
			2	SCAISII60138	01/04/2018	82790.29	0	82790.29
1640P	14494699	SCARLAT GENERAL CONSULTING				65570.53	0	65570.53
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				41761.14	0	41761.14
			1	SCARIS70138	01/04/2018	41761.14	0	41761.14
	14494699_003	SCARLAT GENERAL CONS. - GALATA				23809.39	0	23809.39
			1	SCAISII60136	01/04/2018	23809.39	0	23809.39
1759	17008050	SEDFARM				63803.62	0	63803.62
	17008050_001	SEDFARM - FOCURI				53320.02	0	53320.02
			1	SED1884390	01/04/2018	326.78	0	326.78
			2	SED1884392	01/04/2018	6289.58	0	6289.58
			3	SED1884393	01/04/2018	46703.66	0	46703.66
	17008050_002	SEDFARM - FANTANELE				10483.60	0	10483.60
			1	SED1884388	01/04/2018	390.21	0	390.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SED1884389	01/04/2018	10093.39	0	10093.39
1759P	17008050	SEDFARM				709.84	0	709.84
	17008050_001	SEDFARM - FOCURI				589.09	0	589.09
			1	SED1884391	01/04/2018	589.09	0	589.09
	17008050_002	SEDFARM - FANTANELE				120.75	0	120.75
			1	SED1884387	01/04/2018	120.75	0	120.75
2167	18651125	SEMNAL M COM				44363.75	0	44363.75
	18651125_001	SEMNAL M COM				44363.75	0	44363.75
			1	ISSEM648	01/04/2018	653.56	0	653.56
			2	ISSEM650	01/04/2018	5647.28	0	5647.28
			3	ISSEM651	01/04/2018	38062.91	0	38062.91
2167P	18651125	SEMNAL M COM				4533.69	0	4533.69
	18651125_001	SEMNAL M COM				4533.69	0	4533.69
			1	ISSEM649	01/04/2018	4533.69	0	4533.69
1460	9378655	SENSIBLU				6469301.82	0	6469301.82
	9378655_131	SENSIBLU IASI 1 - TUDOR				49070.26	0	49070.26
			1	SSBFE0063119	31/03/2018	46231.17	0	46231.17
			2	SSBFE0063120	31/03/2018	2512.32	0	2512.32
			3	SSBFE0063122	31/03/2018	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				67015.59	0	67015.59
			1	SSBFE0065518	31/03/2018	63232.8	0	63232.8
			2	SSBFE0065519	31/03/2018	3782.79	0	3782.79
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				5477568.16	0	5477568.16
			1	SSBFE0060936	31/03/2018	104642.92	0	104642.92
			2	SSBFE0060937	31/03/2018	1992.67	0	1992.67
			3	SSBFE0060939	31/03/2018	326.77	0	326.77
			4	SSBFE0060941	31/03/2018	5370605.8	0	5370605.8
	9378655_156	SENSIBLU IASI 19 - V. LUPU				139010.37	0	139010.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0054790	31/03/2018	128789.41	0	128789.41
			2	SSBFE0054791	31/03/2018	9240.65	0	9240.65
			3	SSBFE0054793	31/03/2018	980.31	0	980.31
	9378655_157	SENSIBLU IASI 21 - PALAS 2				5875.56	0	5875.56
			1	SSBFE0062416	31/03/2018	5519.58	0	5519.58
			2	SSBFE0062417	31/03/2018	29.21	0	29.21
			3	SSBFE0062419	31/03/2018	326.77	0	326.77
	9378655_158	SENSIBLU IASI 7 - GARA				57159.38	0	57159.38
			1	SSBFE0069954	31/03/2018	54106.93	0	54106.93
			2	SSBFE0069955	31/03/2018	2725.68	0	2725.68
			3	SSBFE0069957	31/03/2018	326.77	0	326.77
	9378655_174	SENSIBLU IASI 9 - PACURARI				17066.69	0	17066.69
			1	SSBFE0047185	31/03/2018	14787.93	0	14787.93
			2	SSBFE0047186	31/03/2018	1625.22	0	1625.22
			3	SSBFE0047188	31/03/2018	653.54	0	653.54
	9378655_175	SENSIBLU - PASCANI				57927.56	0	57927.56
			1	SSBFE0059275	31/03/2018	54428.62	0	54428.62
			2	SSBFE0059276	31/03/2018	3498.94	0	3498.94
	9378655_179	SENSIBLU IASI 20 - ERA				7873.88	0	7873.88
			1	SSBFE0048644	31/03/2018	6527.69	0	6527.69
			2	SSBFE0048645	31/03/2018	692.65	0	692.65
			3	SSBFE0048647	31/03/2018	653.54	0	653.54
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				12948.80	0	12948.80
			1	SSBFE0049642	31/03/2018	12082.17	0	12082.17
			2	SSBFE0049643	31/03/2018	866.63	0	866.63
	9378655_515	SENSIBLU IASI 15 - IORGA				107088.15	0	107088.15
			1	SSBFE0051841	31/03/2018	97483.49	0	97483.49
			2	SSBFE0051842	31/03/2018	8951.12	0	8951.12
			3	SSBFE0051844	31/03/2018	653.54	0	653.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				39219.73	0	39219.73
			1	SSBFE0070901	31/03/2018	35604.44	0	35604.44
			2	SSBFE0070902	31/03/2018	3288.52	0	3288.52
			3	SSBFE0070904	31/03/2018	326.77	0	326.77
	9378655_517	SENSIBLU IASI 13 - PALAS				8854.00	0	8854.00
			1	SSBFE0052688	31/03/2018	7720.54	0	7720.54
			2	SSBFE0052689	31/03/2018	1133.46	0	1133.46
	9378655_520	SENSIBLU - PASCANI 2				50739.78	0	50739.78
			1	SSBFE0067008	31/03/2018	45501.03	0	45501.03
			2	SSBFE0067009	31/03/2018	5238.75	0	5238.75
	9378655_528	SENSIBLU IASI 29 - UNIRII				66454.81	0	66454.81
			1	SSBFE0065617	31/03/2018	19418.47	0	19418.47
			2	SSBFE0065618	31/03/2018	335.42	0	335.42
			3	SSBFE0065621	31/03/2018	46700.92	0	46700.92
	9378655_559	SENSIBLU IASI 25 - CAROL				305429.10	0	305429.10
			1	SSBFE0056473	31/03/2018	24534.95	0	24534.95
			2	SSBFE0056474	31/03/2018	688.63	0	688.63
			3	SSBFE0056477	31/03/2018	280205.52	0	280205.52
1460P	9378655	SENSIBLU				133213.00	0	133213.00
	9378655_131	SENSIBLU IASI 1 - TUDOR				15061.94	0	15061.94
			1	SSBFE0063121	31/03/2018	15061.94	0	15061.94
	9378655_153	SENSIBLU IASI 18 - SOCOLA				18690.56	0	18690.56
			1	SSBFE0065520	31/03/2018	18690.56	0	18690.56
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				13516.39	0	13516.39
			1	SSBFE0060938	31/03/2018	13516.39	0	13516.39
	9378655_156	SENSIBLU IASI 19 - V. LUPU				17530.43	0	17530.43
			1	SSBFE0054792	31/03/2018	17530.43	0	17530.43
	9378655_157	SENSIBLU IASI 21 - PALAS 2				339.85	0	339.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0062418	31/03/2018	339.85	0	339.85
	9378655_158	SENSIBLU IASI 7 - GARA				10214.22	0	10214.22
			1	SSBFE0069956	31/03/2018	10214.22	0	10214.22
	9378655_174	SENSIBLU IASI 9 - PACURARI				2182.91	0	2182.91
			1	SSBFE0047187	31/03/2018	2182.91	0	2182.91
	9378655_175	SENSIBLU - PASCANI				18105.15	0	18105.15
			1	SSBFE0059277	31/03/2018	18105.15	0	18105.15
	9378655_179	SENSIBLU IASI 20 - ERA				306.19	0	306.19
			1	SSBFE0048646	31/03/2018	306.19	0	306.19
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				1939.31	0	1939.31
			1	SSBFE0049644	31/03/2018	1939.31	0	1939.31
	9378655_515	SENSIBLU IASI 15 - IORGA				15953.4	0	15953.4
			1	SSBFE0051843	31/03/2018	15953.4	0	15953.4
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				5135.89	0	5135.89
			1	SSBFE0070903	31/03/2018	5135.89	0	5135.89
	9378655_517	SENSIBLU IASI 13 - PALAS				1981.74	0	1981.74
			1	SSBFE0052690	31/03/2018	1981.74	0	1981.74
	9378655_520	SENSIBLU - PASCANI 2				7549.34	0	7549.34
			1	SSBFE0067010	31/03/2018	7549.34	0	7549.34
	9378655_528	SENSIBLU IASI 29 - UNIRII				1522.57	0	1522.57
			1	SSBFE0065619	31/03/2018	1522.57	0	1522.57
	9378655_559	SENSIBLU IASI 25 - CAROL				3183.11	0	3183.11
			1	SSBFE0056475	31/03/2018	3183.11	0	3183.11
3387	4616187	SILVA MED				32710.94	0	32710.94
	4616187_001	SILVA MED - BELCESTI				26419.15	0	26419.15
			1	SILVI1054	31/03/2018	3742.66	0	3742.66
			2	SILVI1055	31/03/2018	22676.49	0	22676.49
	4616187_002	SILVA MED - BLAI				6291.79	0	6291.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SILVI2045	31/03/2018	372.2	0	372.2
			2	SILVI2046	31/03/2018	5919.59	0	5919.59
3387P	4616187	SILVA MED				1363.69	0	1363.69
	4616187_001	SILVA MED - BELCESTI				566.63	0	566.63
			1	SILVI1056	31/03/2018	566.63	0	566.63
	4616187_002	SILVA MED - BLAI				797.06	0	797.06
			1	SILVI2047	31/03/2018	797.06	0	797.06
1230	13863534	SIMOFARM				4749.80	0	4749.80
	13863534_001	SIMOFARM				4749.80	0	4749.80
			1	ISVDT144	31/03/2018	216.12	0	216.12
			2	ISVDT145	31/03/2018	4533.68	0	4533.68
1230P	13863534	SIMOFARM				637.51	0	637.51
	13863534_001	SIMOFARM				637.51	0	637.51
			1	ISVDT146	31/03/2018	637.51	0	637.51
564	12321411	STAR FARM (fost ELIXIR)				99538.04	0	99538.04
	12321411_003	STAR FARM 3 - GARII				15066.13	0	15066.13
			1	STARGARA84	01/04/2018	14760.53	0	14760.53
			2	STARGARA85	01/04/2018	305.6	0	305.6
	12321411_004	STAR FARM 4 - P .TUTEA				21923.50	0	21923.50
			1	STARNIC50087	01/04/2018	20752.61	0	20752.61
			2	STARNIC50088	01/04/2018	1170.89	0	1170.89
	12321411_005	STAR FARM 5 - NATIONALA				4843.05	0	4843.05
			1	STARPROS20128	01/04/2018	4761.45	0	4761.45
			2	STARPROS20129	01/04/2018	81.6	0	81.6
	12321411_006	STAR FARM 6 - TOMESTI				19245.45	0	19245.45
			1	STARTOM70081	01/04/2018	16731.12	0	16731.12
			2	STARTOM70082	01/04/2018	2514.33	0	2514.33
	12321411_011	STAR FARM 1 - PRIMAVERII				38459.91	0	38459.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60088	01/04/2018	37126.44	0	37126.44
			2	STARPRIM60089	01/04/2018	1333.47	0	1333.47
564P	12321411	STAR FARM (fost ELIXIR)				12812.38	0	12812.38
	12321411_003	STAR FARM 3 - GARII				47.14	0	47.14
			1	STARGARA86	01/04/2018	47.14	0	47.14
	12321411_004	STAR FARM 4 - P .TUTEA				1687.09	0	1687.09
			1	STARNIC50089	01/04/2018	1687.09	0	1687.09
	12321411_005	STAR FARM 5 - NATIONALA				661.72	0	661.72
			1	STARPROS20130	01/04/2018	661.72	0	661.72
	12321411_006	STAR FARM 6 - TOMESTI				652.69	0	652.69
			1	STARTOM70083	01/04/2018	652.69	0	652.69
	12321411_011	STAR FARM 1 - PRIMAVERII				9763.74	0	9763.74
			1	STARPRIM60090	01/04/2018	9763.74	0	9763.74
3442	33456780	TAURUS FARM SRL				3309.18	0	3309.18
	33456780_001	TAURUS FARM - DUMESTI				3309.18	0	3309.18
			1	TAU48	31/03/2018	471.12	0	471.12
			2	TAU49	31/03/2018	2838.06	0	2838.06
3442P	33456780	TAURUS FARM SRL				81.85	0	81.85
	33456780_001	TAURUS FARM - DUMESTI				81.85	0	81.85
			1	TAU47	31/03/2018	81.85	0	81.85
145	9087141	TEHNIS M.K.S.				42180.30	0	42180.30
	9087141_002	TEHNIS M.K.S. - GALAXIA				15683.98	0	15683.98
			1	MKS11427	01/04/2018	1001.52	0	1001.52
			2	MKS11428	01/04/2018	14682.46	0	14682.46
	9087141_005	TEHNIS M.K.S. - VLADENI				14469.28	0	14469.28
			1	MKS11432	01/04/2018	1360.48	0	1360.48
			2	MKS11433	01/04/2018	13108.8	0	13108.8
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12027.04	0	12027.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11430	01/04/2018	12027.04	0	12027.04
145P	9087141	TEHNIS M.K.S.				2813.06	0	2813.06
	9087141_002	TEHNIS M.K.S. - GALAXIA				1248.2	0	1248.2
			1	MKS11426	01/04/2018	1248.2	0	1248.2
	9087141_005	TEHNIS M.K.S. - VLADENI				1057.29	0	1057.29
			1	MKS11431	01/04/2018	1057.29	0	1057.29
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				507.57	0	507.57
			1	MKS11429	01/04/2018	507.57	0	507.57
174	9063312	TEHNO				26496.75	0	26496.75
	9063312_001	TEHNO - TRIFESTI				26392.29	0	26392.29
			1	THN292	31/03/2018	4371.25	0	4371.25
			2	THN293	31/03/2018	22021.04	0	22021.04
	9063312_002	TEHNO - HERMEZIU				104.46	0	104.46
			1	THN294	31/03/2018	104.46	0	104.46
174P	9063312	TEHNO				423.75	0	423.75
	9063312_001	TEHNO - TRIFESTI				423.75	0	423.75
			1	THN291	31/03/2018	423.75	0	423.75
215	10468131	THYMUS				123872.85	0	123872.85
	10468131_001	THYMUS - NICOLINA				61800.98	0	61800.98
			1	N1074	31/03/2018	3730.7	0	3730.7
			2	N1075	31/03/2018	58070.28	0	58070.28
	10468131_002	THYMUS - CIUREA				19286.82	0	19286.82
			1	C3023	31/03/2018	1822.4	0	1822.4
			2	C3024	31/03/2018	17464.42	0	17464.42
	10468131_004	THYMUS - ALEXANDRU				42785.05	0	42785.05
			1	A2035	31/03/2018	3181.2	0	3181.2
			2	A2036	31/03/2018	39277.07	0	39277.07
			3	A2037	31/03/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
215P	10468131	THYMUS				19306.25	0	19306.25
	10468131_001	THYMUS - NICOLINA				7968.4	0	7968.4
			1	N1076	31/03/2018	7968.4	0	7968.4
	10468131_002	THYMUS - CIUREA				111.14	0	111.14
			1	C3025	31/03/2018	111.14	0	111.14
	10468131_004	THYMUS - ALEXANDRU				11226.71	0	11226.71
			1	A2038	31/03/2018	11226.71	0	11226.71
2346	21566216	TOMA FARM				58820.45	0	58820.45
	21566216_001	TOMA FARM				58820.45	0	58820.45
			1	ISTOMA130	31/03/2018	326.78	0	326.78
			2	ISTOMA132	31/03/2018	2435.04	0	2435.04
		3	ISTOMA133	31/03/2018	56058.63	0	56058.63	
2346P	21566216	TOMA FARM				9362.28	0	9362.28
	21566216_001	TOMA FARM				9362.28	0	9362.28
			1	ISTOMA131	31/03/2018	9362.28	0	9362.28
1232	1972619	TRICONFEC				56530.98	0	56530.98
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				9640.95	0	9640.95
			1	TRC367	31/03/2018	439.72	0	439.72
			2	TRC368	31/03/2018	9201.23	0	9201.23
	1972619_004	TRICONFEC - TODIRESTI				36723.20	0	36723.20
			1	TRC373	31/03/2018	2029.33	0	2029.33
			2	TRC374	31/03/2018	34693.87	0	34693.87
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10166.83	0	10166.83
		1	TRC370	31/03/2018	512.29	0	512.29	
		2	TRC371	31/03/2018	9654.54	0	9654.54	
1232P	1972619	TRICONFEC				1459.48	0	1459.48
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				614.42	0	614.42
			1	TRC366	31/03/2018	614.42	0	614.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_004	TRICONFEC - TODIRESTI				116.77	0	116.77
			1	TRC372	31/03/2018	116.77	0	116.77
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				728.29	0	728.29
			1	TRC369	31/03/2018	728.29	0	728.29
169	9778104	VIOFARM IMPEX				11357.25	0	11357.25
	9778104_001	VIOFARM IMPEX				11357.25	0	11357.25
			1	F-VIOEL110	31/03/2018	318.35	0	318.35
			2	F-VIOEL111	31/03/2018	11038.9	0	11038.9
169P	9778104	VIOFARM IMPEX				413.16	0	413.16
	9778104_001	VIOFARM IMPEX				413.16	0	413.16
			1	F-VIOEL112	31/03/2018	413.16	0	413.16
3300	27328868	VITADIF				18505.44	0	18505.44
	27328868_001	VITADIF - VICTORIA				18505.44	0	18505.44
			1	VIT108	31/03/2018	3966.49	0	3966.49
			2	VIT109	31/03/2018	14538.95	0	14538.95
3300P	27328868	VITADIF				117.58	0	117.58
	27328868_001	VITADIF - VICTORIA				117.58	0	117.58
			1	VIT110	31/03/2018	117.58	0	117.58
817	4255848	VITAFARM				72058.69	0	72058.69
	4255848_001	VITAFARM - ANDRIESEN				25266.42	0	25266.42
			1	VFTFAND248	31/03/2018	20435.62	0	20435.62
			2	VTFAND247	31/03/2018	4830.8	0	4830.8
	4255848_002	VITAFARM - VLADENI				22300.60	0	22300.60
			1	VTFVLD504	31/03/2018	326.78	0	326.78
			2	VTFVLD506	31/03/2018	1830.27	0	1830.27
			3	VTFVLD507	31/03/2018	20143.55	0	20143.55
	4255848_003	VITAFARM - MOVILENI				13148.24	0	13148.24
			1	VTFMOV704	31/03/2018	1771.44	0	1771.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFMOV705	31/03/2018	11376.8	0	11376.8
	4255848_004	VITAFARM - RDENI				11343.43	0	11343.43
			1	VTFRAD858	31/03/2018	2822.26	0	2822.26
			2	VTFRAD859	31/03/2018	8521.17	0	8521.17
817P	4255848	VITAFARM				3202.41	0	3202.41
	4255848_001	VITAFARM - ANDRIESEN				394.28	0	394.28
			1	VTFAND246	31/03/2018	394.28	0	394.28
	4255848_002	VITAFARM - VLADENI				1820.33	0	1820.33
			1	VTFVLD505	31/03/2018	1820.33	0	1820.33
	4255848_003	VITAFARM - MOVILENI				843.43	0	843.43
			1	VTFMOV703	31/03/2018	843.43	0	843.43
	4255848_004	VITAFARM - RDENI				144.37	0	144.37
			1	VTFRAD857	31/03/2018	144.37	0	144.37
1850	18213222	VLAD FARM				18958.30	0	18958.30
	18213222_001	VLAD FARM - BREAZU				14172.25	0	14172.25
			1	ISVFF632	31/03/2018	11740.32	0	11740.32
			2	ISVFF633	31/03/2018	2431.93	0	2431.93
	18213222_101	VLAD FARM - HORLESTI				4786.05	0	4786.05
			1	ISVFF634	31/03/2018	3915.19	0	3915.19
			2	ISVFF635	31/03/2018	870.86	0	870.86
1948	3023017	VOIN				37818.45	0	37818.45
	3023017_002	VOIN				37818.45	0	37818.45
			1	VOYIS100132	01/04/2018	1656.65	0	1656.65
			2	VOYIS100133	01/04/2018	36161.8	0	36161.8
1948P	3023017	VOIN				9178.02	0	9178.02
	3023017_002	VOIN				9178.02	0	9178.02
			1	VOYIS100131	01/04/2018	9178.02	0	9178.02

Total general

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Data: 20-04-2018