

Centralizator decontare furnizori farmacii

Data raport rii de la 01/10/2018 la 31/10/2018

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

Centralizator decontare furnizori farmacii de la 01/10/2018 la 31/10/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				17025.18	0	17025.18
	18781397_001	A&A LONGAVIT				17025.18	0	17025.18
			1	IS-AAL3220	31/10/2018	980.34	0	980.34
			2	IS-AAL3222	31/10/2018	708.41	0	708.41
			3	IS-AAL3223	31/10/2018	15336.43	0	15336.43
1958P	18781397	A&A LONGAVIT				189.24	0	189.24
	18781397_001	A&A LONGAVIT				189.24	0	189.24
			1	IS-AAL3221	31/10/2018	189.24	0	189.24
2177	16045190	A&B PHARM CORPORATION SA				36033.82	0	36033.82
	16045190_003	A&B PHARM - ALEXANDRU				7669.47	0	7669.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21554	31/10/2018	122.07	0	122.07
			2	CASAL21555	31/10/2018	7547.4	0	7547.4
	16045190_004	A&B PHARM - NICOLINA				5491.77	0	5491.77
			1	CASNIC21052	31/10/2018	546.94	0	546.94
			2	CASNIC21053	31/10/2018	4944.83	0	4944.83
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				22872.58	0	22872.58
			1	CASLDL22053	31/10/2018	269.5	0	269.5
			2	CASLDL22054	31/10/2018	22603.08	0	22603.08
2177P	16045190	A&B PHARM CORPORATION SA				1283.27	0	1283.27
	16045190_003	A&B PHARM - ALEXANDRU				873.36	0	873.36
			1	CASAL21553	31/10/2018	873.36	0	873.36
	16045190_004	A&B PHARM - NICOLINA				238.13	0	238.13
			1	CASNIC21054	31/10/2018	238.13	0	238.13
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				171.78	0	171.78
			1	CASLDL22055	31/10/2018	171.78	0	171.78
3042	30757266	ACESIS FARM SRL				14137.09	0	14137.09
	30757266_002	ACESIS FARM - PROBOTA				5723.36	0	5723.36
			1	IS413	31/10/2018	1734.76	0	1734.76
			2	IS414	31/10/2018	3988.6	0	3988.6
	30757266_003	ACESIS FARM - TABARA				4004.55	0	4004.55
			1	IS411	31/10/2018	1257.98	0	1257.98
			2	IS412	31/10/2018	2746.57	0	2746.57
	30757266_01	ACESIS FARM - TRIFESTI				4409.18	0	4409.18
			1	IS408	31/10/2018	844.43	0	844.43
			2	IS409	31/10/2018	3564.75	0	3564.75
3042P	30757266	ACESIS FARM SRL				620.78	0	620.78
	30757266_01	ACESIS FARM - TRIFESTI				620.78	0	620.78
			1	IS410	31/10/2018	620.78	0	620.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1847	17377472	ACG-CO PHARMA 2005				77485.28	0	77485.28
	17377472_001	ACG-CO PHARMA - SCOBINTI				26632.68	0	26632.68
			1	SCO2031	31/10/2018	2363.02	0	2363.02
			2	SCO2032	31/10/2018	23616.1	0	23616.1
			3	SCO2033	31/10/2018	653.56	0	653.56
	17377472_002	ACG-CO PHARMA - LESPEZI				33557.49	0	33557.49
			1	LES7053	31/10/2018	6852.86	0	6852.86
			2	LES7054	31/10/2018	26377.85	0	26377.85
			3	LES7055	31/10/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				11141.50	0	11141.50
			1	LUN3031	31/10/2018	1791.86	0	1791.86
			2	LUN3032	31/10/2018	9349.64	0	9349.64
	17377472_004	ACG-CO PHARMA - BUTEA				6153.61	0	6153.61
		1	BUT4023	31/10/2018	6153.61	0	6153.61	
1847P	17377472	ACG-CO PHARMA 2005				1107.09	0	1107.09
	17377472_001	ACG-CO PHARMA - SCOBINTI				554.89	0	554.89
			1	SCO2034	31/10/2018	554.89	0	554.89
	17377472_002	ACG-CO PHARMA - LESPEZI				535.57	0	535.57
			1	LES7056	31/10/2018	535.57	0	535.57
	17377472_004	ACG-CO PHARMA - BUTEA				16.63	0	16.63
		1	BUT4024	31/10/2018	16.63	0	16.63	
3618	30229643	AGATHA FARM SRL				558.31	0	558.31
	30229643_001	AGATHA FARM				558.31	0	558.31
			1	IS10	31/10/2018	27.5	0	27.5
		2	IS11	31/10/2018	530.81	0	530.81	
3441	34584796	AIKO PHARM S.R.L.				10007.38	0	10007.38
	34584796_001	AIKO PHARM - MANZATESTI				10007.38	0	10007.38
			1	AIKO56	31/10/2018	2415.92	0	2415.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AIKO57	31/10/2018	7591.46	0	7591.46
3441P	34584796	AIKO PHARM S.R.L.				94.44	0	94.44
	34584796_001	AIKO PHARM - MANZATESTI				94.44	0	94.44
			1	AIKO58	31/10/2018	94.44	0	94.44
2169	18417613	AJJA GROUP COMPANY				7091.78	0	7091.78
	18417613_001	AJJA GROUP COMPANY				7091.78	0	7091.78
			1	AJJA1078	01/11/2018	488.48	0	488.48
			2	AJJA1079	01/11/2018	6603.3	0	6603.3
2169P	18417613	AJJA GROUP COMPANY				1220.26	0	1220.26
	18417613_001	AJJA GROUP COMPANY				1220.26	0	1220.26
			1	AJJA1077	01/11/2018	1220.26	0	1220.26
1946	16773673	ALFAPLANT				9075.12	0	9075.12
	16773673_001	ALFAPLANT				9075.12	0	9075.12
			1	ALFAPL405	01/11/2018	2971.66	0	2971.66
			2	ALFAPL406	01/11/2018	6103.46	0	6103.46
2266	17767564	ALTHAEA				27585.23	0	27585.23
	17767564_001	ALTHAEA				27585.23	0	27585.23
			1	ALT130	31/10/2018	4851.29	0	4851.29
			2	ALT131	31/10/2018	22733.94	0	22733.94
2266P	17767564	ALTHAEA				1342.61	0	1342.61
	17767564_001	ALTHAEA				1342.61	0	1342.61
			1	ALT129	31/10/2018	1342.61	0	1342.61
3446	16098925	AMI BUCIUM IMPEX				9544.86	0	9544.86
	16098925_001	AMI BUCIUM IMPEX				9544.86	0	9544.86
			1	AMIB64	31/10/2018	1194.08	0	1194.08
			2	AMIB65	31/10/2018	8350.78	0	8350.78
3446P	16098925	AMI BUCIUM IMPEX				97.12	0	97.12
	16098925_001	AMI BUCIUM IMPEX				97.12	0	97.12

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			1	AMIB63	31/10/2018	97.12	0	97.12
165	10150315	ANA-PHARM				200893.26	0	200893.26
	10150315_001	ANA PHARM - NICOLINA				82906.31	0	82906.31
			1	ANAEL233	31/10/2018	80912.52	0	80912.52
			2	ANAEL234	31/10/2018	1340.25	0	1340.25
			3	ANAEL236	31/10/2018	653.54	0	653.54
	10150315_002	ANA PHARM - DANCU				41677.02	0	41677.02
			1	ANADANCU3129	31/10/2018	36859.87	0	36859.87
			2	ANADANCU3130	31/10/2018	4490.38	0	4490.38
			3	ANADANCU3132	31/10/2018	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				15565.99	0	15565.99
			1	ANAMIR8120	31/10/2018	13008.58	0	13008.58
			2	ANAMIR8121	31/10/2018	2557.41	0	2557.41
	10150315_005	ANA PHARM - ARONEANU				9232.65	0	9232.65
			1	ANAARON6113	31/10/2018	7878.67	0	7878.67
			2	ANAARON6114	31/10/2018	1353.98	0	1353.98
	10150315_007	ANA PHARM - LUNCA CETATUII				39228.24	0	39228.24
			1	ANALUNCA4126	31/10/2018	35462.77	0	35462.77
			2	ANALUNCA4127	31/10/2018	2131.62	0	2131.62
			3	ANALUNCA4129	31/10/2018	1633.85	0	1633.85
	10150315_101	ANA PHARM - GRAJDURI				12283.05	0	12283.05
			1	ANAGRAJD7113	31/10/2018	11703.49	0	11703.49
			2	ANAGRAJD7114	31/10/2018	252.79	0	252.79
			3	ANAGRAJD7115	31/10/2018	326.77	0	326.77
165P	10150315	ANA-PHARM				10807.02	0	10807.02
	10150315_001	ANA PHARM - NICOLINA				6669.51	0	6669.51
			1	ANAEL235	31/10/2018	6669.51	0	6669.51
	10150315_002	ANA PHARM - DANCU				2341.86	0	2341.86

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				Numar	Data	Valoare		
			1	ANADANCU3131	31/10/2018	2341.86	0	2341.86
	10150315_003	ANA PHARM - MIROSLAVA				291.94	0	291.94
			1	ANAMIR8122	31/10/2018	291.94	0	291.94
	10150315_005	ANA PHARM - ARONEANU				713.19	0	713.19
			1	ANAARON6115	31/10/2018	713.19	0	713.19
	10150315_007	ANA PHARM - LUNCA CETATUII				790.52	0	790.52
			1	ANALUNCA4128	31/10/2018	790.52	0	790.52
217	4487775	ANTALGO				34916.69	0	34916.69
	4487775_004	ANTALGO - LUNCA CETATUII				34916.69	0	34916.69
			1	ANTL144	31/10/2018	2617.89	0	2617.89
			2	ANTL145	31/10/2018	32298.8	0	32298.8
217P	4487775	ANTALGO				3614.24	0	3614.24
	4487775_004	ANTALGO - LUNCA CETATUII				3614.24	0	3614.24
			1	ANTL143	31/10/2018	3614.24	0	3614.24
1058	5642770	ANZAN KIAN				20221.13	0	20221.13
	5642770_001	ANZAN KIAN				20221.13	0	20221.13
			1	AK407	01/11/2018	15358.09	0	15358.09
			2	AK408	01/11/2018	4863.04	0	4863.04
1058P	5642770	ANZAN KIAN				182.12	0	182.12
	5642770_001	ANZAN KIAN				182.12	0	182.12
			1	AK406	01/11/2018	182.12	0	182.12
214	10809107	ARCOM TEMIS				17908.98	0	17908.98
	10809107_001	ARCOM TEMIS - FARM. HEDERA				17908.98	0	17908.98
			1	ARCT201846	01/11/2018	326.78	0	326.78
			2	ARCT201848	01/11/2018	893.48	0	893.48
			3	ARCT201849	01/11/2018	16688.72	0	16688.72
214P	10809107	ARCOM TEMIS				319.2	0	319.2
	10809107_001	ARCOM TEMIS - FARM. HEDERA				319.2	0	319.2

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				Numar	Data	Valoare		
			1	ARCT201847	01/11/2018	319.2	0	319.2
841	1972732	ARIS				701077.46	0	701077.46
	1972732_001	ARIS - NICOLINA				53362.53	0	53362.53
			1	AO100035	01/11/2018	326.78	0	326.78
			2	AO100037	01/11/2018	1220.34	0	1220.34
			3	AO100038	01/11/2018	51815.41	0	51815.41
	1972732_002	ARIS - INDEPENDENTEI				198144.28	0	198144.28
			1	AO200031	01/11/2018	980.34	0	980.34
			2	AO200033	01/11/2018	67.46	0	67.46
			3	AO200034	01/11/2018	197096.48	0	197096.48
	1972732_003	ARIS - TUDOR VLADIMIRESCU				259115.09	0	259115.09
			1	AO300025	01/11/2018	150.75	0	150.75
			2	AO300026	01/11/2018	258964.34	0	258964.34
	1972732_004	ARIS - SOCOLA				69162.02	0	69162.02
			1	AO400033	01/11/2018	326.78	0	326.78
			2	AO400036	01/11/2018	1529.51	0	1529.51
			3	AO400037	01/11/2018	67305.73	0	67305.73
	1972732_005	ARIS - PACURARI				36759.07	0	36759.07
			1	AO500029	01/11/2018	1488.24	0	1488.24
			2	AO500030	01/11/2018	35270.83	0	35270.83
	1972732_006	ARIS - TATARASI				67575.73	0	67575.73
			1	AO600036	01/11/2018	1307.12	0	1307.12
			2	AO600038	01/11/2018	1165.63	0	1165.63
			3	AO600039	01/11/2018	65102.98	0	65102.98
	1972732_007	ARIS - PODUL ROS				16958.74	0	16958.74
			1	AO700030	01/11/2018	326.78	0	326.78
			2	AO700032	01/11/2018	349.96	0	349.96
			3	AO700033	01/11/2018	16282	0	16282

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				Numar	Data	Valoare			
841P	1972732	ARIS				41298.33	0	41298.33	
	1972732_001	ARIS - NICOLINA				2351.37	0	2351.37	
				1	AO100036	01/11/2018	2351.37	0	2351.37
	1972732_002	ARIS - INDEPENDENTEI				14503.08	0	14503.08	
				1	AO200032	01/11/2018	14503.08	0	14503.08
	1972732_003	ARIS - TUDOR VLADIMIRESCU				197.25	0	197.25	
				1	AO300024	01/11/2018	197.25	0	197.25
	1972732_004	ARIS - SOCOLA				12944.80	0	12944.80	
				1	AO400034	01/11/2018	8716.49	0	8716.49
				2	AO400035	01/11/2018	4228.31	0	4228.31
	1972732_005	ARIS - PACURARI				5940.04	0	5940.04	
				1	AO500028	01/11/2018	5940.04	0	5940.04
	1972732_006	ARIS - TATARASI				4464.14	0	4464.14	
				1	AO600037	01/11/2018	4464.14	0	4464.14
1972732_007	ARIS - PODUL ROS				897.65	0	897.65		
			1	AO700031	01/11/2018	897.65	0	897.65	
3624	34542286	ARTEMISIA ABS. FARM SRL				25324.39	0	25324.39	
	34542286_001	ARTEMISIA ABS. FARM				25324.39	0	25324.39	
			1	ART15	31/10/2018	18612.43	0	18612.43	
			2	ART16	31/10/2018	6711.96	0	6711.96	
2821	18050427	ARTIS OPTIM SRL				16419.20	0	16419.20	
	18050427_001	ARTIS OPTIM				16419.20	0	16419.20	
			1	FF01222	01/11/2018	13572	0	13572	
			2	FF01223	01/11/2018	2520.42	0	2520.42	
			3	FF01225	01/11/2018	326.78	0	326.78	
2821P	18050427	ARTIS OPTIM SRL				33.27	0	33.27	
	18050427_001	ARTIS OPTIM				33.27	0	33.27	
			1	FF01224	01/11/2018	33.27	0	33.27	

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519	5268030	ASCENT-IMPEX				44133.84	0	44133.84
	5268030_001	ASCENT IMPEX				44133.84	0	44133.84
			1	ASC127	31/10/2018	7605.36	0	7605.36
			2	ASC128	31/10/2018	36528.48	0	36528.48
519P	5268030	ASCENT-IMPEX				607.23	0	607.23
	5268030_001	ASCENT IMPEX				607.23	0	607.23
			1	ASC129	31/10/2018	607.23	0	607.23
837	12908832	AXA FARM				268303.04	0	268303.04
	12908832_001	AXA FARM - PACURARI				61498.11	0	61498.11
			1	ISAXA751	31/10/2018	3150.4	0	3150.4
			2	ISAXA752	31/10/2018	57694.15	0	57694.15
			3	ISAXA753	31/10/2018	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				33345.18	0	33345.18
			1	ISAXA1151	31/10/2018	996.23	0	996.23
			2	ISAXA1152	31/10/2018	32022.17	0	32022.17
			3	ISAXA1153	31/10/2018	326.78	0	326.78
	12908832_003	AXA FARM - LASCAR CATARGI				173459.75	0	173459.75
			1	AXA33311	31/10/2018	20.03	0	20.03
			2	AXA33312	31/10/2018	173439.72	0	173439.72
837P	12908832	AXA FARM				2168249.03	0	2168249.03
	12908832_001	AXA FARM - PACURARI				21374.86	0	21374.86
			1	ISAXA754	31/10/2018	21374.86	0	21374.86
	12908832_002	AXA FARM - TATARASI				10349.9	0	10349.9
			1	ISAXA1154	31/10/2018	10349.9	0	10349.9
	12908832_003	AXA FARM - LASCAR CATARGI				2136524.27	0	2136524.27
			1	AXA33313	31/10/2018	1623939.53	0	1623939.53
			2	AXA33314	31/10/2018	512584.74	0	512584.74
184	1969435	BABY-FARM				634122.64	0	634122.64

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	1969435_001	BABY - V. LUPU				96381.41	0	96381.41
			1	BABYTAT80145	31/10/2018	180.77	0	180.77
			2	BABYTAT80147	31/10/2018	96200.64	0	96200.64
	1969435_002	BABY - ALEXANDRU				100276.29	0	100276.29
			1	BABYSA8329	31/10/2018	98725.06	0	98725.06
			2	BABYSA8330	31/10/2018	1224.45	0	1224.45
			3	BABYSA8332	31/10/2018	326.78	0	326.78
	1969435_003	BABY - MITROPOLIE				194487.16	0	194487.16
			1	BABYSC1327	31/10/2018	194320.93	0	194320.93
			2	BABYSC1328	31/10/2018	166.23	0	166.23
	1969435_004	BABY - PODU ROS				73244.39	0	73244.39
			1	BABYSP5308	31/10/2018	72690.81	0	72690.81
			2	BABYSP5309	31/10/2018	553.58	0	553.58
	1969435_005	BABY - CASA CARTII				64650.63	0	64650.63
			1	BABYCC30304	31/10/2018	64248.9	0	64248.9
			2	BABYCC30305	31/10/2018	401.73	0	401.73
	1969435_007	BABY - V. LUPU 2				105082.76	0	105082.76
			1	BABYPUISOR90074	31/10/2018	105082.76	0	105082.76
184P	1969435	BABY-FARM				235736.63	0	235736.63
	1969435_001	BABY - V. LUPU				34466.11	0	34466.11
			1	BABYTAT80146	31/10/2018	34466.11	0	34466.11
	1969435_002	BABY - ALEXANDRU				7374.3	0	7374.3
			1	BABYSA8331	31/10/2018	7374.3	0	7374.3
	1969435_003	BABY - MITROPOLIE				127237.59	0	127237.59
			1	BABYSC1329	31/10/2018	127237.59	0	127237.59
	1969435_004	BABY - PODU ROS				1170.69	0	1170.69
			1	BABYSP5310	31/10/2018	1170.69	0	1170.69
	1969435_005	BABY - CASA CARTII				49	0	49

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				Numar	Data	Valoare		
			1	BABYCC30306	31/10/2018	49	0	49
	1969435_007	BABY - V. LUPU 2				65438.94	0	65438.94
			1	BABYPUISOR90073	31/10/2018	65438.94	0	65438.94
152	3204579	BELLADONNA PHARM				10261.82	0	10261.82
	3204579_001	BELLADONNA PHARM				10261.82	0	10261.82
			1	BELLA00281	01/11/2018	3921.36	0	3921.36
			2	BELLA00283	01/11/2018	107.43	0	107.43
			3	BELLA00284	01/11/2018	6233.03	0	6233.03
152P	3204579	BELLADONNA PHARM				204.48	0	204.48
	3204579_001	BELLADONNA PHARM				204.48	0	204.48
			1	BELLA00282	01/11/2018	204.48	0	204.48
2632	27202699	BERGAMONT FARM SRL				114569.44	0	114569.44
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				71439.83	0	71439.83
			1	BERG430	31/10/2018	653.56	0	653.56
			2	BERG432	31/10/2018	2762.52	0	2762.52
			3	BERG433	31/10/2018	68023.75	0	68023.75
	27202699_002	BERGAMONT FARM - BALTATI				43129.61	0	43129.61
			1	BERG421	31/10/2018	326.78	0	326.78
			2	BERG423	31/10/2018	5073.48	0	5073.48
			3	BERG424	31/10/2018	37729.35	0	37729.35
2632P	27202699	BERGAMONT FARM SRL				85266.98	0	85266.98
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				84733.69	0	84733.69
			1	BERG431	31/10/2018	84733.69	0	84733.69
	27202699_002	BERGAMONT FARM - BALTATI				533.29	0	533.29
			1	BERG422	31/10/2018	533.29	0	533.29
2251	22772648	BIANCA FARM				151740.79	0	151740.79
	22772648_001	BIANCA FARM - PLUGARI				20574.73	0	20574.73
			1	BF1203	31/10/2018	966.67	0	966.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF1204	31/10/2018	19608.06	0	19608.06
	22772648_003	BIANCA FARM - SCOBINTI				19478.97	0	19478.97
			1	BF1196	31/10/2018	2395.68	0	2395.68
			2	BF1197	31/10/2018	16756.51	0	16756.51
			3	BF1198	31/10/2018	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				53963.90	0	53963.90
			1	BF1184	31/10/2018	11154.65	0	11154.65
			2	BF1185	31/10/2018	42482.47	0	42482.47
			3	BF1186	31/10/2018	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				21398.47	0	21398.47
			1	BF1193	31/10/2018	2250.14	0	2250.14
			2	BF1194	31/10/2018	19148.33	0	19148.33
	22772648_006	BIANCA FARM - COTNARI				18452.81	0	18452.81
			1	BF1188	31/10/2018	2179.87	0	2179.87
			2	BF1189	31/10/2018	16272.94	0	16272.94
	22772648_010	BIANCA FARM - VALEA SEAC				9634.16	0	9634.16
			1	BF1200	31/10/2018	388.62	0	388.62
			2	BF1201	31/10/2018	9245.54	0	9245.54
	22772648_011	BIANCA FARM - BAL				8237.75	0	8237.75
			1	BF1190	31/10/2018	1871.77	0	1871.77
			2	BF1191	31/10/2018	6365.98	0	6365.98
2251P	22772648	BIANCA FARM				6247.02	0	6247.02
	22772648_001	BIANCA FARM - PLUGARI				985.44	0	985.44
			1	BF1202	31/10/2018	985.44	0	985.44
	22772648_003	BIANCA FARM - SCOBINTI				1079.78	0	1079.78
			1	BF1195	31/10/2018	1079.78	0	1079.78
	22772648_004	BIANCA FARM - DELENI				1377.33	0	1377.33
			1	BF1183	31/10/2018	1377.33	0	1377.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_005	BIANCA FARM - CEPLENITA				357.5	0	357.5
			1	BF1192	31/10/2018	357.5	0	357.5
	22772648_006	BIANCA FARM - COTNARI				2187.94	0	2187.94
			1	BF1187	31/10/2018	2187.94	0	2187.94
	22772648_010	BIANCA FARM - VALEA SEAC				259.03	0	259.03
			1	BF1199	31/10/2018	259.03	0	259.03
3040	10513844	BIOMED PHARM				278614.22	0	278614.22
	10513844_001	BIOMED PHARM				278614.22	0	278614.22
			1	BO108	01/11/2018	326.78	0	326.78
			2	BO110	01/11/2018	435.4	0	435.4
			3	BO111	01/11/2018	277852.04	0	277852.04
3040P	10513844	BIOMED PHARM				902127.83	0	902127.83
	10513844_001	BIOMED PHARM				902127.83	0	902127.83
			1	BO109	01/11/2018	902127.83	0	902127.83
1949	18621590	BRAMOFARM				41378.40	0	41378.40
	18621590_001	BRAMOFARM - BARNOVA				17114.22	0	17114.22
			1	B668	31/10/2018	2078.95	0	2078.95
			2	B669	31/10/2018	15035.27	0	15035.27
	18621590_002	BRAMOFARM - CIORTESTI				24264.18	0	24264.18
			1	B670	31/10/2018	4265.35	0	4265.35
			2	B671	31/10/2018	19672.05	0	19672.05
			3	B672	31/10/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				743.37	0	743.37
	18621590_001	BRAMOFARM - BARNOVA				339.34	0	339.34
			1	B667	31/10/2018	339.34	0	339.34
	18621590_002	BRAMOFARM - CIORTESTI				404.03	0	404.03
			1	B673	31/10/2018	404.03	0	404.03
1180	8093706	BRAVASTOM				4068.7	0	4068.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8093706_001	BRAVASTOM				4068.7	0	4068.7
			1	IS VEI8242571	31/10/2018	68.5	0	68.5
			2	IS VEI8242572	31/10/2018	4000.2	0	4000.2
1180P	8093706	BRAVASTOM				33.28	0	33.28
	8093706_001	BRAVASTOM				33.28	0	33.28
			1	IS VEI8242573	31/10/2018	33.28	0	33.28
207	7030335	CARLINA FARM				43237.32	0	43237.32
	7030335_002	CARLINA FARM				43237.32	0	43237.32
			1	ISCAR528	31/10/2018	7463.83	0	7463.83
			2	ISCAR529	31/10/2018	35773.49	0	35773.49
207P	7030335	CARLINA FARM				1267.08	0	1267.08
	7030335_002	CARLINA FARM				1267.08	0	1267.08
			1	ISCAR527	31/10/2018	1267.08	0	1267.08
1639	12321420	CASA DAMAJ				120467.29	0	120467.29
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				20364.1	0	20364.1
			1	CDI2075	31/10/2018	667.8	0	667.8
			2	CDI2076	31/10/2018	19696.3	0	19696.3
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				28354.2	0	28354.2
			1	CDI3078	31/10/2018	1282.9	0	1282.9
			2	CDI3079	31/10/2018	27071.3	0	27071.3
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				13912.77	0	13912.77
			1	CDI4078	31/10/2018	284.59	0	284.59
			2	CDI4079	31/10/2018	13301.4	0	13301.4
			3	CDI4080	31/10/2018	326.78	0	326.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				12137.81	0	12137.81
			1	CDI5075	31/10/2018	2558.75	0	2558.75
			2	CDI5076	31/10/2018	9579.06	0	9579.06
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				37358.95	0	37358.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI6076	31/10/2018	2430.04	0	2430.04
			2	CDI6077	31/10/2018	34928.91	0	34928.91
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				8339.46	0	8339.46
			1	CDI7064	31/10/2018	173.06	0	173.06
			2	CDI7065	31/10/2018	8166.4	0	8166.4
1639P	12321420	CASA DAMAJ				62432.37	0	62432.37
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				4406.73	0	4406.73
			1	CDI2077	31/10/2018	4406.73	0	4406.73
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				28652.45	0	28652.45
			1	CDI3080	31/10/2018	28652.45	0	28652.45
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				868.09	0	868.09
			1	CDI4081	31/10/2018	868.09	0	868.09
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				202.54	0	202.54
			1	CDI5077	31/10/2018	202.54	0	202.54
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				28147.13	0	28147.13
			1	CDI6078	31/10/2018	28147.13	0	28147.13
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				155.43	0	155.43
			1	CDI7066	31/10/2018	155.43	0	155.43
2571	1803830	CATENA HYGEIA				1507052.85	0	1507052.85
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				89994.80	0	89994.80
			1	CH38157	01/11/2018	1307.12	0	1307.12
			2	CH38159	01/11/2018	4570.17	0	4570.17
			3	CH38160	01/11/2018	84117.51	0	84117.51
	1803830_013	CATENA HYGEIA - DACIA				122294.46	0	122294.46
			1	CH31166	01/11/2018	653.56	0	653.56
			2	CH31168	01/11/2018	9799.12	0	9799.12
			3	CH31169	01/11/2018	111841.78	0	111841.78
	1803830_033	CATENA HYGEIA - TG. FRUMOS				76766.78	0	76766.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH55153	01/11/2018	1307.12	0	1307.12
			2	CH55155	01/11/2018	7663.82	0	7663.82
			3	CH55156	01/11/2018	67795.84	0	67795.84
1803830_043		CATENA HYGEIA - ALEXANDRU				130291.89	0	130291.89
			1	CH35170	01/11/2018	326.78	0	326.78
			2	CH35172	01/11/2018	3400.52	0	3400.52
			3	CH35173	01/11/2018	79863.65	0	79863.65
			4	CH35174	01/11/2018	46700.94	0	46700.94
1803830_049		CATENA HYGEIA - PASCANI - CUZA				96436.20	0	96436.20
			1	CH39159	01/11/2018	2941.02	0	2941.02
			2	CH39161	01/11/2018	7023.25	0	7023.25
			3	CH39162	01/11/2018	86471.93	0	86471.93
1803830_050		CATENA HYGEIA - ION CREANGA				92608.15	0	92608.15
			1	CH33166	01/11/2018	326.78	0	326.78
			2	CH33168	01/11/2018	3422.7	0	3422.7
			3	CH33169	01/11/2018	88858.67	0	88858.67
1803830_23		CATENA HYGEIA - SOCOLA				112881.96	0	112881.96
			1	CH32178	01/11/2018	6095.24	0	6095.24
			2	CH32179	01/11/2018	106786.72	0	106786.72
1803830_346		CATENA HYGEIA - TOMESTI				73455.49	0	73455.49
			1	CH30164	01/11/2018	326.78	0	326.78
			2	CH30166	01/11/2018	4430	0	4430
			3	CH30167	01/11/2018	68698.71	0	68698.71
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				99026.62	0	99026.62
			1	CH56150	01/11/2018	1633.9	0	1633.9
			2	CH56152	01/11/2018	7268.22	0	7268.22
			3	CH56153	01/11/2018	90124.5	0	90124.5
1803830_513		CATENA HYGEIA - TABACULUI				482254.38	0	482254.38
			1	CH97085	01/11/2018	36855.15	0	36855.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH97086	01/11/2018	1409.83	0	1409.83
			3	CH97088	01/11/2018	326.78	0	326.78
			4	CH97089	15/11/2018	443662.62	0	443662.62
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				29000.39	0	29000.39
			1	CHH7054	01/11/2018	2289.85	0	2289.85
			2	CHH7055	01/11/2018	26710.54	0	26710.54
	1803830_515	CATENA HYGEIA - PACURARI				38056.80	0	38056.80
			1	CHG6051	01/11/2018	326.78	0	326.78
			2	CHG6053	01/11/2018	2092.43	0	2092.43
			3	CHG6054	01/11/2018	35637.59	0	35637.59
	1803830_516	CATENA HYGEIA - PASCANI - CFR				63930.71	0	63930.71
			1	CHJ9058	01/11/2018	4562.61	0	4562.61
			2	CHJ9059	01/11/2018	59368.1	0	59368.1
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				54.22	0	54.22
			1	CHM12001	01/11/2018	54.22	0	54.22
2571P	1803830	CATENA HYGEIA				353112.27	0	353112.27
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				101045.63	0	101045.63
			1	CH38158	01/11/2018	101045.63	0	101045.63
	1803830_013	CATENA HYGEIA - DACIA				24781.26	0	24781.26
			1	CH31167	01/11/2018	24781.26	0	24781.26
	1803830_033	CATENA HYGEIA - TG. FRUMOS				20772.4	0	20772.4
			1	CH55154	01/11/2018	20772.4	0	20772.4
	1803830_043	CATENA HYGEIA - ALEXANDRU				22234.98	0	22234.98
			1	CH35171	01/11/2018	22234.98	0	22234.98
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				22803.69	0	22803.69
			1	CH39160	01/11/2018	22803.69	0	22803.69
	1803830_050	CATENA HYGEIA - ION CREANGA				24736.1	0	24736.1
			1	CH33167	01/11/2018	24736.1	0	24736.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_23	CATENA HYGEIA - SOCOLA				26502.27	0	26502.27
			1	CH32177	01/11/2018	26502.27	0	26502.27
	1803830_346	CATENA HYGEIA - TOMESTI				23236.09	0	23236.09
			1	CH30165	01/11/2018	23236.09	0	23236.09
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				24090.37	0	24090.37
			1	CH56151	01/11/2018	24090.37	0	24090.37
	1803830_513	CATENA HYGEIA - TABACULUI				6561.51	0	6561.51
			1	CH97087	01/11/2018	6561.51	0	6561.51
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				3348.57	0	3348.57
			1	CHH7053	01/11/2018	3348.57	0	3348.57
	1803830_515	CATENA HYGEIA - PACURARI				44030.57	0	44030.57
			1	CHG6052	01/11/2018	44030.57	0	44030.57
	1803830_516	CATENA HYGEIA - PASCANI - CFR				8968.83	0	8968.83
			1	CHJ9057	01/11/2018	8968.83	0	8968.83
2265	24409232	CONTE FARM				21091.07	0	21091.07
	24409232_001	CONTE FARM - MIRONEASA				13429.21	0	13429.21
			1	F2440923250	31/10/2018	276.17	0	276.17
			2	F2440923251	31/10/2018	13153.04	0	13153.04
	24409232_002	CONTE FARM - IPATELE				7661.86	0	7661.86
			1	F2440923252	31/10/2018	296.63	0	296.63
			2	F2440923253	31/10/2018	7365.23	0	7365.23
2060	6787884	CONVALLARIA				23556.93	0	23556.93
	6787884_001	CONVALLARIA - IASI				13368.4	0	13368.4
			1	IS CON1609	31/10/2018	12860.5	0	12860.5
			2	IS CON1610	31/10/2018	507.9	0	507.9
	6787884_002	CONVALLARIA - LETCANI				10188.53	0	10188.53
			1	IS CON1612	31/10/2018	7825.55	0	7825.55
			2	IS CON1613	31/10/2018	2362.98	0	2362.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2060P	6787884	CONVALLARIA				6085.54	0	6085.54
	6787884_001	CONVALLARIA - IASI				5963.46	0	5963.46
			1	IS CON1611	31/10/2018	5963.46	0	5963.46
	6787884_002	CONVALLARIA - LETCANI				122.08	0	122.08
			1	IS CON1614	31/10/2018	122.08	0	122.08
1964	17142654	CRISMED FARM				24587.95	0	24587.95
	17142654_001	CRISMED FARM - BELCESTI				17670.83	0	17670.83
			1	CRIS659	31/10/2018	2279.12	0	2279.12
			2	CRIS660	31/10/2018	15391.71	0	15391.71
	17142654_002	CRISMED FARM - POPRICANI				6917.12	0	6917.12
			1	CRS656	31/10/2018	516.5	0	516.5
		2	CRS657	31/10/2018	6400.62	0	6400.62	
1964P	17142654	CRISMED FARM				58.22	0	58.22
	17142654_001	CRISMED FARM - BELCESTI				58.22	0	58.22
			1	CRIS658	31/10/2018	58.22	0	58.22
2820	4498804	DAMBOSS-NET				2040.45	0	2040.45
	4498804_001	DAMBOSS-NET - GOLAEISTI				2040.45	0	2040.45
			1	DAM338	31/10/2018	420.38	0	420.38
			2	DAM339	31/10/2018	1620.07	0	1620.07
2820P	4498804	DAMBOSS-NET				41.82	0	41.82
	4498804_001	DAMBOSS-NET - GOLAEISTI				41.82	0	41.82
			1	DAM340	31/10/2018	41.82	0	41.82
1602	15683343	DANELIS FARM				31011.60	0	31011.60
	15683343_001	DANELIS FARM				31011.60	0	31011.60
			1	IS DAN463	01/11/2018	27883.69	0	27883.69
			2	IS DAN464	01/11/2018	2801.13	0	2801.13
			3	IS DAN466	01/11/2018	326.78	0	326.78
1602P	15683343	DANELIS FARM				363.63	0	363.63

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				Numar	Data	Valoare		
	15683343_001	DANELIS FARM				363.63	0	363.63
			1	IS DAN465	01/11/2018	363.63	0	363.63
142	9671832	DANISAN COMPANY				33136.21	0	33136.21
	9671832_001	DANISAN COMPANY - DANIFARM				33136.21	0	33136.21
			1	A1522	31/10/2018	1272.87	0	1272.87
			2	A1523	31/10/2018	31863.34	0	31863.34
142P	9671832	DANISAN COMPANY				7041.04	0	7041.04
	9671832_001	DANISAN COMPANY - DANIFARM				7041.04	0	7041.04
			1	A1524	31/10/2018	7041.04	0	7041.04
834	7445278	DAROM-FARM				200808.89	0	200808.89
	7445278_002	DAROM-FARM - PARCOVACI				16347.98	0	16347.98
			1	DFP5093	31/10/2018	745.56	0	745.56
			2	DFP5094	31/10/2018	15602.42	0	15602.42
	7445278_004	DAROM-FARM - DELENI				31196.33	0	31196.33
			1	DFD2348	31/10/2018	6359.15	0	6359.15
			2	DFD2349	31/10/2018	24510.4	0	24510.4
			3	DFD2350	31/10/2018	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				72875.52	0	72875.52
			1	DFH1224	31/10/2018	4991.09	0	4991.09
			2	DFH1225	31/10/2018	67884.43	0	67884.43
	7445278_006	DAROM-FARM - COTNARI 2				40959.16	0	40959.16
			1	DFCD3112	31/10/2018	7666.65	0	7666.65
			2	DFCD3113	31/10/2018	33292.51	0	33292.51
	7445278_007	DAROM-FARM - TG FRUMOS				39429.90	0	39429.90
			1	DFTF7053	31/10/2018	3156.46	0	3156.46
			2	DFTF7054	31/10/2018	36273.44	0	36273.44
834P	7445278	DAROM-FARM				19180.30	0	19180.30
	7445278_002	DAROM-FARM - PARCOVACI				47.13	0	47.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFP5092	31/10/2018	47.13	0	47.13
	7445278_004	DAROM-FARM - DELENI				2071.93	0	2071.93
			1	DFD2351	31/10/2018	2071.93	0	2071.93
	7445278_005	DAROM-FARM - HARLAU				15114.95	0	15114.95
			1	DFH1226	31/10/2018	15114.95	0	15114.95
	7445278_006	DAROM-FARM - COTNARI 2				1417.02	0	1417.02
			1	DFCD3114	31/10/2018	1417.02	0	1417.02
	7445278_007	DAROM-FARM - TG FRUMOS				529.27	0	529.27
			1	DFTF7052	31/10/2018	529.27	0	529.27
2178	1956001	DAVILLA FARM				8918.17	0	8918.17
	1956001_001	DAVILLA FARM				8918.17	0	8918.17
			1	DAVILLA92	01/11/2018	221.42	0	221.42
			2	DAVILLA93	01/11/2018	8696.75	0	8696.75
2178P	1956001	DAVILLA FARM				1630.29	0	1630.29
	1956001_001	DAVILLA FARM				1630.29	0	1630.29
			1	DAVILLA91	01/11/2018	1630.29	0	1630.29
3619	33380372	ECO RBK SRL				4980.42	0	4980.42
	33380372_001	ECO RBK - TTRUI				4980.42	0	4980.42
			1	RBKFARM514	01/11/2018	3409.81	0	3409.81
			2	RBKFARM515	01/11/2018	1570.61	0	1570.61
3619P	33380372	ECO RBK SRL				1826.57	0	1826.57
	33380372_001	ECO RBK - TTRUI				1826.57	0	1826.57
			1	RBKFARM516	01/11/2018	1826.57	0	1826.57
1717	16502534	EL MEDICA				153267.69	0	153267.69
	16502534_001	EL MEDICA - ALEXANDRU				90799.89	0	90799.89
			1	ELMEDIS1809	31/10/2018	86818.49	0	86818.49
			2	ELMEDIS1810	31/10/2018	3327.84	0	3327.84
			3	ELMEDIS1812	31/10/2018	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16502534_002	EL MEDICA - N. IORGA				16908.79	0	16908.79
			1	ELMEDISI691	31/10/2018	16253.48	0	16253.48
			2	ELMEDISI692	31/10/2018	655.31	0	655.31
	16502534_003	EL MEDICA - NICOLINA				28845.79	0	28845.79
			1	ELMEDIN248	31/10/2018	28191.6	0	28191.6
			2	ELMEDIN249	31/10/2018	654.19	0	654.19
	16502534_004	EL MEDICA - ALEXANDRU - 2				16713.22	0	16713.22
			1	ELMEDIE145	31/10/2018	15797.46	0	15797.46
			2	ELMEDIE146	31/10/2018	915.76	0	915.76
1717P	16502534	EL MEDICA				16692.14	0	16692.14
	16502534_001	EL MEDICA - ALEXANDRU				12037.34	0	12037.34
			1	ELMEDIS1811	31/10/2018	12037.34	0	12037.34
	16502534_002	EL MEDICA - N. IORGA				2573.45	0	2573.45
			1	ELMEDISI693	31/10/2018	2573.45	0	2573.45
	16502534_003	EL MEDICA - NICOLINA				151.56	0	151.56
			1	ELMEDIN250	31/10/2018	151.56	0	151.56
	16502534_004	EL MEDICA - ALEXANDRU - 2				1929.79	0	1929.79
			1	ELMEDIE147	31/10/2018	1929.79	0	1929.79
3620	38732720	ELEVASFARM SRL				22136.81	0	22136.81
	38732720_001	ELEVASFARM SRL				22136.81	0	22136.81
			1	ELEVAS17	31/10/2018	326.78	0	326.78
			2	ELEVAS19	31/10/2018	1780.59	0	1780.59
			3	ELEVAS20	31/10/2018	20029.44	0	20029.44
3620P	38732720	ELEVASFARM SRL				220.86	0	220.86
	38732720_001	ELEVASFARM SRL				220.86	0	220.86
			1	ELEVAS18	31/10/2018	220.86	0	220.86
2528	26673280	ELLA - ROSE FARM SRL				342000.08	0	342000.08
	26673280_001	ELLA-ROSE FARM - RADUCANENI				50745.58	0	50745.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLARAD500123	31/10/2018	4189.42	0	4189.42
			2	ELLARAD500124	31/10/2018	46556.16	0	46556.16
	26673280_002	ELLA-ROSE FARM - TIBANA				21718.84	0	21718.84
			1	ELLATIB300116	31/10/2018	4318.92	0	4318.92
			2	ELLATIB300117	31/10/2018	17399.92	0	17399.92
	26673280_003	ELLA-ROSE FARM - BELCESTI				18781.36	0	18781.36
			1	ELLABEL700116	31/10/2018	2563.48	0	2563.48
			2	ELLABEL700117	31/10/2018	16217.88	0	16217.88
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				62607.2	0	62607.2
			1	ELAELCT10260	31/10/2018	997.4	0	997.4
			2	ELAELCT10261	31/10/2018	61609.8	0	61609.8
	26673280_005	ELLA-ROSE FARM - GROPNITA				15454.23	0	15454.23
			1	ELLAGROP400116	31/10/2018	3308.62	0	3308.62
			2	ELLAGROP400117	31/10/2018	12145.61	0	12145.61
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				113786.08	0	113786.08
			1	ELLAGAL600262	31/10/2018	701.32	0	701.32
			2	ELLAGAL600263	31/10/2018	113084.76	0	113084.76
	26673280_007	ELLA-ROSE FARM - COZMESTI				11496.03	0	11496.03
			1	ELLACOZ200110	31/10/2018	2734.07	0	2734.07
			2	ELLACOZ200111	31/10/2018	8761.96	0	8761.96
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				11998.43	0	11998.43
			1	ELLAHAL800056	31/10/2018	1273.06	0	1273.06
			2	ELLAHAL800057	31/10/2018	10725.37	0	10725.37
	26673280_009	ELLA-ROSE FARM - GROZESTI				10343.58	0	10343.58
			1	ELLAGROZ900040	31/10/2018	3209.35	0	3209.35
			2	ELLAGROZ900041	31/10/2018	7134.23	0	7134.23
	26673280_010	ELLA-ROSE FARM - BOSIA				10722.40	0	10722.40
			1	ELLABOS110021	31/10/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLABOS110023	31/10/2018	2207.95	0	2207.95
			3	ELLABOS110024	31/10/2018	8187.67	0	8187.67
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				14346.35	0	14346.35
			1	ELLA2RAD120005	31/10/2018	2916.34	0	2916.34
			2	ELLA2RAD120006	31/10/2018	11430.01	0	11430.01
2528P	26673280	ELLA - ROSE FARM SRL				47174.19	0	47174.19
	26673280_001	ELLA-ROSE FARM - RADUCANENI				27535.61	0	27535.61
			1	ELLARAD500122	31/10/2018	27535.61	0	27535.61
	26673280_002	ELLA-ROSE FARM - TIBANA				240.55	0	240.55
			1	ELLATIB300115	31/10/2018	240.55	0	240.55
	26673280_003	ELLA-ROSE FARM - BELCESTI				454.77	0	454.77
			1	ELLABEL700115	31/10/2018	454.77	0	454.77
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				2402.28	0	2402.28
			1	ELAELCT10259	31/10/2018	2402.28	0	2402.28
	26673280_005	ELLA-ROSE FARM - GROPNITA				576.34	0	576.34
			1	ELLAGROP400115	31/10/2018	576.34	0	576.34
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				13989.76	0	13989.76
			1	ELLAGAL600261	31/10/2018	13989.76	0	13989.76
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				535.63	0	535.63
			1	ELLAHAL800055	31/10/2018	535.63	0	535.63
	26673280_009	ELLA-ROSE FARM - GROZESTI				22.17	0	22.17
			1	ELLAGROZ900039	31/10/2018	22.17	0	22.17
	26673280_010	ELLA-ROSE FARM - BOSIA				91.57	0	91.57
			1	ELLABOS110022	31/10/2018	91.57	0	91.57
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1325.51	0	1325.51
			1	ELLA2RAD120004	31/10/2018	1325.51	0	1325.51
2025	16053125	ESTER FARM				506343.10	0	506343.10
	16053125_001	ESTER FARM - ALEXANDRU				19000.38	0	19000.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD40186	01/11/2018	621.91	0	621.91
			2	LOD40187	01/11/2018	18378.47	0	18378.47
	16053125_002	ESTER FARM - GARA				192527.70	0	192527.70
			1	LOD20306	01/11/2018	653.56	0	653.56
			2	LOD20308	01/11/2018	8658.66	0	8658.66
			3	LOD20309	01/11/2018	183215.48	0	183215.48
	16053125_003	ESTER FARM - COPOU				191384.61	0	191384.61
			1	LOD30276	01/11/2018	10130.18	0	10130.18
			2	LOD30278	01/11/2018	378.89	0	378.89
			3	LOD30279	01/11/2018	180875.54	0	180875.54
	16053125_004	ESTER FARM - BUCIUM				29626.59	0	29626.59
			1	LOD50080	01/11/2018	774.81	0	774.81
			2	LOD50081	01/11/2018	28851.78	0	28851.78
	16053125_005	ESTER FARM - POTCOAVEI				73803.82	0	73803.82
			1	LOD50014	01/11/2018	111.48	0	111.48
			2	LOD50015	01/11/2018	73692.34	0	73692.34
2025P	16053125	ESTER FARM				24634.83	0	24634.83
	16053125_001	ESTER FARM - ALEXANDRU				357.47	0	357.47
			1	LOD40185	01/11/2018	357.47	0	357.47
	16053125_002	ESTER FARM - GARA				2993.3	0	2993.3
			1	LOD20307	01/11/2018	2993.3	0	2993.3
	16053125_003	ESTER FARM - COPOU				15592.01	0	15592.01
			1	LOD30277	01/11/2018	15592.01	0	15592.01
	16053125_004	ESTER FARM - BUCIUM				947.04	0	947.04
			1	LOD50079	01/11/2018	947.04	0	947.04
	16053125_005	ESTER FARM - POTCOAVEI				4745.01	0	4745.01
			1	LOD50013	01/11/2018	4745.01	0	4745.01
3386	32958541	FARMA AS				46692.46	0	46692.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	32958541_003	FARMA AS - LASCAR CATARGI				35322.54	0	35322.54
			1	FARMA110170	31/10/2018	158.01	0	158.01
			2	FARMA110171	31/10/2018	35164.53	0	35164.53
	32958541_004	FARMA AS - PACURARI				5280.66	0	5280.66
			1	FARMA-330167	31/10/2018	60.08	0	60.08
			2	FARMA-330168	31/10/2018	4893.8	0	4893.8
			3	FARMA-330169	31/10/2018	326.78	0	326.78
	32958541_005	FARMA AS - INDEPENDENTEI				6089.26	0	6089.26
			1	FARMA220144	31/10/2018	5435.7	0	5435.7
			2	FARMA220145	31/10/2018	653.56	0	653.56
3386P	32958541	FARMA AS				273026.18	0	273026.18
	32958541_003	FARMA AS - LASCAR CATARGI				271222.29	0	271222.29
			1	FARMA110172	31/10/2018	205760.33	0	205760.33
			2	FARMA110173	31/10/2018	65461.96	0	65461.96
	32958541_004	FARMA AS - PACURARI				1803.89	0	1803.89
			1	FARMA-330170	31/10/2018	1803.89	0	1803.89
139	4107574	FARMA LIV				19624.43	0	19624.43
	4107574_003	FARMA LIV - VOINESTI				13912.81	0	13912.81
			1	IS648	31/10/2018	410.04	0	410.04
			2	IS649	31/10/2018	13502.77	0	13502.77
	4107574_004	FARMA LIV - VALEA ADANCA				5711.62	0	5711.62
			1	IS645	31/10/2018	324.93	0	324.93
			2	IS646	31/10/2018	5386.69	0	5386.69
139P	4107574	FARMA LIV				205.54	0	205.54
	4107574_003	FARMA LIV - VOINESTI				135.99	0	135.99
			1	IS650	31/10/2018	135.99	0	135.99
	4107574_004	FARMA LIV - VALEA ADANCA				69.55	0	69.55
			1	IS647	31/10/2018	69.55	0	69.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
563	1960959	FARMA ROD				37.78	0	37.78
	1960959_001	FARMA ROD - ION CREANGA				37.78	0	37.78
			1	FPR1681	31/10/2018	37.78	0	37.78
1371	129022	FARMACEUTICA ARGESFARM S.A.				635597.16	0	635597.16
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				284244.47	0	284244.47
			1	IS51176	01/11/2018	7515.94	0	7515.94
			2	IS51178	01/11/2018	1349.75	0	1349.75
			3	IS51179	01/11/2018	135275.96	0	135275.96
			4	IS51180	14/11/2018	140102.82	0	140102.82
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				97277.78	0	97277.78
			1	IS53175	01/11/2018	1307.12	0	1307.12
			2	IS53177	01/11/2018	7260.96	0	7260.96
			3	IS53178	01/11/2018	88709.7	0	88709.7
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				154080.34	0	154080.34
			1	IS52149	01/11/2018	980.34	0	980.34
			2	IS52151	01/11/2018	12688.67	0	12688.67
			3	IS52152	01/11/2018	140411.33	0	140411.33
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				99994.57	0	99994.57
		1	IS57090	01/11/2018	1307.12	0	1307.12	
		2	IS57092	01/11/2018	6916.82	0	6916.82	
		3	IS57093	01/11/2018	91770.63	0	91770.63	
1371P	129022	FARMACEUTICA ARGESFARM S.A.				221296.80	0	221296.80
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				153756.09	0	153756.09
			1	IS51177	01/11/2018	153756.09	0	153756.09
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				31781.5	0	31781.5
			1	IS53176	01/11/2018	31781.5	0	31781.5
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				10760.29	0	10760.29
		1	IS52150	01/11/2018	10760.29	0	10760.29	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				24998.92	0	24998.92
			1	IS57091	01/11/2018	24998.92	0	24998.92
2741	2115198	FARMACEUTICA REMEDIA SA				95457.36	0	95457.36
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				27215.42	0	27215.42
			1	CAS182371	31/10/2018	26924.32	0	26924.32
			2	CAS182372	31/10/2018	291.1	0	291.1
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				68241.94	0	68241.94
			1	CAS182374	31/10/2018	65738.95	0	65738.95
			2	CAS182375	31/10/2018	2502.99	0	2502.99
2741P	2115198	FARMACEUTICA REMEDIA SA				8669.36	0	8669.36
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				5244.96	0	5244.96
			1	CAS182373	31/10/2018	5244.96	0	5244.96
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				3424.4	0	3424.4
			1	CAS182376	31/10/2018	3424.4	0	3424.4
1963	18962881	FARMACIA ADRIANA				586311.62	0	586311.62
	18962881_002	FARMACIA ADRIANA - CUG				44990.26	0	44990.26
			1	F CUG20039	31/10/2018	42441.73	0	42441.73
			2	F CUG20040	31/10/2018	2221.76	0	2221.76
			3	F CUG20042	31/10/2018	326.77	0	326.77
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				29814.00	0	29814.00
			1	F PDF30032	31/10/2018	28550.91	0	28550.91
			2	F PDF30033	31/10/2018	1263.09	0	1263.09
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				90570.01	0	90570.01
			1	F ALEX40039	31/10/2018	89456.3	0	89456.3
			2	F ALEX40040	31/10/2018	1113.71	0	1113.71
	18962881_007	FARMACIA ADRIANA - SOCOLA				38405.32	0	38405.32
			1	F PROS50035	31/10/2018	36615.69	0	36615.69
			2	F PROS50036	31/10/2018	809.32	0	809.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F PROS50038	31/10/2018	980.31	0	980.31
	18962881_008	FARMACIA ADRIANA - ARCU 33				107562.17	0	107562.17
			1	F ARK60032	31/10/2018	106458.56	0	106458.56
			2	F ARK60033	31/10/2018	1103.61	0	1103.61
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				180561.85	0	180561.85
			1	F LAP10046	31/10/2018	180501.66	0	180501.66
			2	F LAP10047	31/10/2018	60.19	0	60.19
	18962881_010	FARMACIA ADRIANA - A.PANU 1				32464.66	0	32464.66
			1	F DUN70038	31/10/2018	32431.63	0	32431.63
			2	F DUN70039	31/10/2018	33.03	0	33.03
	18962881_011	FARMACIA ADRIANA - BUCIUM				38035.23	0	38035.23
			1	F BCM80032	31/10/2018	36591.15	0	36591.15
			2	F BCM80033	31/10/2018	1444.08	0	1444.08
	18962881_013	FARMACIA ADRIANA - DACIA				10864.65	0	10864.65
			1	F DAC100031	31/10/2018	10487.19	0	10487.19
			2	F DAC100032	31/10/2018	377.46	0	377.46
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				13043.47	0	13043.47
			1	F LUNC120030	31/10/2018	12668.08	0	12668.08
			2	F LUNC120031	31/10/2018	375.39	0	375.39
1963P	18962881	FARMACIA ADRIANA				312597.24	0	312597.24
	18962881_002	FARMACIA ADRIANA - CUG				259.04	0	259.04
			1	F CUG20041	31/10/2018	259.04	0	259.04
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4185.09	0	4185.09
			1	F PDF30034	31/10/2018	4185.09	0	4185.09
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				2701.06	0	2701.06
			1	F ALEX40041	31/10/2018	2701.06	0	2701.06
	18962881_007	FARMACIA ADRIANA - SOCOLA				15171.63	0	15171.63
			1	F PROS50037	31/10/2018	15171.63	0	15171.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_008	FARMACIA ADRIANA - ARCU 33				21660.91	0	21660.91
			1	F ARK60034	31/10/2018	21660.91	0	21660.91
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				259121.67	0	259121.67
			1	F LAP10048	31/10/2018	83198.87	0	83198.87
			2	F LAP10049	31/10/2018	175922.8	0	175922.8
	18962881_010	FARMACIA ADRIANA - A.PANU 1				3495.37	0	3495.37
			1	F DUN70040	31/10/2018	3495.37	0	3495.37
	18962881_011	FARMACIA ADRIANA - BUCIUM				3278.81	0	3278.81
			1	F BCM80034	31/10/2018	3278.81	0	3278.81
	18962881_013	FARMACIA ADRIANA - DACIA				46.5	0	46.5
			1	F DAC100033	31/10/2018	46.5	0	46.5
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2677.16	0	2677.16
			1	F LUNC120032	31/10/2018	2677.16	0	2677.16
3384	30039495	FARMACIA ADRIANA A&G MED				116730.77	0	116730.77
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				66358.85	0	66358.85
			1	AGMEDEL10159	31/10/2018	63602.4	0	63602.4
			2	AGMEDEL10160	31/10/2018	1449.37	0	1449.37
			3	AGMEDEL10162	31/10/2018	1307.08	0	1307.08
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				50371.92	0	50371.92
			1	ADRAGPANU30080	31/10/2018	50063.77	0	50063.77
			2	ADRAGPANU30081	31/10/2018	308.15	0	308.15
3384P	30039495	FARMACIA ADRIANA A&G MED				15083.81	0	15083.81
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				6309.52	0	6309.52
			1	AGMEDEL10161	31/10/2018	6309.52	0	6309.52
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				8774.29	0	8774.29
			1	ADRAGPANU30082	31/10/2018	8774.29	0	8774.29
175	10164442	FARMACIA ALCHEMILLA				10237.36	0	10237.36
	10164442_001	FARMACIA ALCHEMILLA				10237.36	0	10237.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISALC001139	01/11/2018	9668.81	0	9668.81
			2	ISALC001140	01/11/2018	568.55	0	568.55
175P	10164442	FARMACIA ALCHEMILLA				76574.14	0	76574.14
	10164442_001	FARMACIA ALCHEMILLA				76574.14	0	76574.14
			1	ISALC001141	01/11/2018	76574.14	0	76574.14
1840	17142743	FARMACIA ARTEMIS				5263.82	0	5263.82
	17142743_001	FARMACIA ARTEMIS				5263.82	0	5263.82
			1	ARTEMIS229	01/11/2018	410.1	0	410.1
			2	ARTEMIS230	01/11/2018	4853.72	0	4853.72
1840P	17142743	FARMACIA ARTEMIS				16.64	0	16.64
	17142743_001	FARMACIA ARTEMIS				16.64	0	16.64
			1	ARTEMIS228	01/11/2018	16.64	0	16.64
229	1954507	FARMACIA DIRTU				2238.73	0	2238.73
	1954507_001	FARMACIA DIRTU				2238.73	0	2238.73
			1	DMA258	01/11/2018	2042.76	0	2042.76
			2	DMA259	01/11/2018	195.97	0	195.97
1959	18982935	FARMACIA ELENA				136041.94	0	136041.94
	18982935_001	FARMACIA ELENA				136041.94	0	136041.94
			1	ELNIS441	01/11/2018	653.56	0	653.56
			2	ELNIS443	01/11/2018	6771.39	0	6771.39
			3	ELNIS444	01/11/2018	128616.99	0	128616.99
1959P	18982935	FARMACIA ELENA				13849.05	0	13849.05
	18982935_001	FARMACIA ELENA				13849.05	0	13849.05
			1	ELNIS442	01/11/2018	13849.05	0	13849.05
1957	1996502	FARMACIA GALEMIH				45815.95	0	45815.95
	1996502_001	FARMACIA GALEMIH				45815.95	0	45815.95
			1	FF1996502686	31/10/2018	1130.95	0	1130.95
			2	FF1996502687	31/10/2018	44685	0	44685

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1957P	1996502	FARMACIA GALEMIH				12710.99	0	12710.99
	1996502_001	FARMACIA GALEMIH				12710.99	0	12710.99
			1	FF1996502688	31/10/2018	12710.99	0	12710.99
1960	18544420	FARMACIA MAGNOLIA DC				9676.91	0	9676.91
	18544420_001	FARMACIA MAGNOLIA				9676.91	0	9676.91
			1	MAGEL20176	31/10/2018	148.69	0	148.69
			2	MAGEL20177	31/10/2018	9528.22	0	9528.22
538	1968642	FARMACIA PARTICULARA GHITUN				25655.48	0	25655.48
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13672.02	0	13672.02
			1	GHIT345	01/11/2018	129.16	0	129.16
			2	GHIT346	01/11/2018	13542.86	0	13542.86
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				10034.4	0	10034.4
			1	GHIT349	01/11/2018	2198.1	0	2198.1
			2	GHIT350	01/11/2018	7836.3	0	7836.3
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1949.06	0	1949.06
			1	GHIT347	01/11/2018	713.89	0	713.89
			2	GHIT348	01/11/2018	1235.17	0	1235.17
538P	1968642	FARMACIA PARTICULARA GHITUN				254.48	0	254.48
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				254.48	0	254.48
			1	GHIT344	01/11/2018	254.48	0	254.48
3443	33761318	FARMACIA SPHERA				251547.71	0	251547.71
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				57773.15	0	57773.15
			1	SPHFE0001388	31/10/2018	52649.93	0	52649.93
			2	SPHFE0001389	31/10/2018	4142.91	0	4142.91
			3	SPHFE0001391	31/10/2018	980.31	0	980.31
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				31978.28	0	31978.28
			1	SPHFE0002007	31/10/2018	27844.84	0	27844.84
			2	SPHFE0002008	31/10/2018	4133.44	0	4133.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				62882.22	0	62882.22
			1	SPHFE0002108	31/10/2018	61535.43	0	61535.43
			2	SPHFE0002109	31/10/2018	1346.79	0	1346.79
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				35230.08	0	35230.08
			1	SPHFE0001615	31/10/2018	32247.07	0	32247.07
			2	SPHFE0001616	31/10/2018	2002.7	0	2002.7
			3	SPHFE0001618	31/10/2018	980.31	0	980.31
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				63683.98	0	63683.98
			1	SPHFE0001663	31/10/2018	58395.58	0	58395.58
			2	SPHFE0001664	31/10/2018	4634.86	0	4634.86
			3	SPHFE0001666	31/10/2018	653.54	0	653.54
3443P	33761318	FARMACIA SPHERA				25540.76	0	25540.76
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				4843.72	0	4843.72
			1	SPHFE0001390	31/10/2018	4843.72	0	4843.72
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				3601.96	0	3601.96
			1	SPHFE0002009	31/10/2018	3601.96	0	3601.96
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				6701.11	0	6701.11
			1	SPHFE0002110	31/10/2018	6701.11	0	6701.11
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				5143.05	0	5143.05
			1	SPHFE0001617	31/10/2018	5143.05	0	5143.05
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				5250.92	0	5250.92
			1	SPHFE0001665	31/10/2018	5250.92	0	5250.92
1760	16801412	FARMACIA V&M				103321.97	0	103321.97
	16801412_001	FARMACIA V&M - COLIR - DACIA				78829.41	0	78829.41
			1	VMS2075	31/10/2018	680.78	0	680.78
			2	VMS2076	31/10/2018	78148.63	0	78148.63
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				24492.56	0	24492.56
			1	VME31	31/10/2018	3337.67	0	3337.67

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				Numar	Data	Valoare		
			2	VME32	31/10/2018	20501.33	0	20501.33
			3	VME33	31/10/2018	653.56	0	653.56
1760P	16801412	FARMACIA V&M				22774.56	0	22774.56
	16801412_001	FARMACIA V&M - COLIR - DACIA				22774.56	0	22774.56
			1	VMS2077	31/10/2018	22774.56	0	22774.56
1495	8043058	FARMASAND				52180.63	0	52180.63
	8043058_001	FARMASAND - POPRICANI				27590.85	0	27590.85
			1	SAND606593	01/11/2018	326.78	0	326.78
			2	SAND606595	01/11/2018	4121.99	0	4121.99
			3	SAND606596	01/11/2018	23142.08	0	23142.08
	8043058_002	FARMASAND - VANATORI				14769.17	0	14769.17
			1	SAND606591	01/11/2018	2567.88	0	2567.88
			2	SAND606592	01/11/2018	12201.29	0	12201.29
	8043058_003	FARMASAND - CARNICENI				9820.61	0	9820.61
			1	SAND606597	01/11/2018	1949.61	0	1949.61
			2	SAND606598	01/11/2018	7871	0	7871
1495P	8043058	FARMASAND				5087.3	0	5087.3
	8043058_001	FARMASAND - POPRICANI				4895.6	0	4895.6
			1	SAND606594	01/11/2018	4895.6	0	4895.6
	8043058_002	FARMASAND - VANATORI				191.7	0	191.7
			1	SAND606590	01/11/2018	191.7	0	191.7
351	1997818	FARMIAB				44721.15	0	44721.15
	1997818_001	FARMIAB - PASCANI - MOLDOVA				24453.31	0	24453.31
			1	FA163	01/11/2018	326.78	0	326.78
			2	FA165	01/11/2018	1292.99	0	1292.99
			3	FA166	01/11/2018	22833.54	0	22833.54
	1997818_002	FARMIAB - PASCANI - STEFAN				20267.84	0	20267.84
			1	FA313	01/11/2018	541.8	0	541.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FA314	01/11/2018	19726.04	0	19726.04
351P	1997818	FARMIAB				2136.24	0	2136.24
	1997818_001	FARMIAB - PASCANI - MOLDOVA				265.87	0	265.87
			1	FA164	01/11/2018	265.87	0	265.87
	1997818_002	FARMIAB - PASCANI - STEFAN				1870.37	0	1870.37
			1	FA312	01/11/2018	1870.37	0	1870.37
2536	26343029	FITERMAN RETAIL				6122.51	0	6122.51
	26343029_001	FITERMAN RETAIL				6122.51	0	6122.51
			1	IS241	31/10/2018	23.4	0	23.4
			2	IS242	31/10/2018	5445.55	0	5445.55
			3	IS243	31/10/2018	653.56	0	653.56
2536P	26343029	FITERMAN RETAIL				905.64	0	905.64
	26343029_001	FITERMAN RETAIL				905.64	0	905.64
			1	IS244	31/10/2018	905.64	0	905.64
2463	14447166	FLORA FARM_SRL				164912.74	0	164912.74
	14447166_001	FLORA FARM - PLANTELOR				17067.86	0	17067.86
			1	FLPLANT40180	31/10/2018	880.09	0	880.09
			2	FLPLANT40181	31/10/2018	16187.77	0	16187.77
	14447166_002	FLORA FARM - PRIMAVERII				106332.32	0	106332.32
			1	FLPRIM701055	31/10/2018	2139.95	0	2139.95
			2	FLPRIM701056	31/10/2018	104192.37	0	104192.37
	14447166_003	FLORA FARM - ATENEULUI				30652.14	0	30652.14
			1	FLTAT30165	31/10/2018	1205.48	0	1205.48
			2	FLTAT30166	31/10/2018	29446.66	0	29446.66
	14447166_004	FLORA FARM - CAROL I				10860.42	0	10860.42
			1	FLCOPOU20179	31/10/2018	283.11	0	283.11
			2	FLCOPOU20180	31/10/2018	10577.31	0	10577.31
2463P	14447166	FLORA FARM_SRL				7854.02	0	7854.02

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				Numar	Data	Valoare		
	14447166_001	FLORA FARM - PLANTELOR				1515.72	0	1515.72
			1	FLPLANT40179	31/10/2018	1515.72	0	1515.72
	14447166_002	FLORA FARM - PRIMAVERII				5513.61	0	5513.61
			1	FLPRIM701054	31/10/2018	5513.61	0	5513.61
	14447166_003	FLORA FARM - ATENEULUI				819.15	0	819.15
			1	FLTAT30164	31/10/2018	819.15	0	819.15
	14447166_004	FLORA FARM - CAROL I				5.54	0	5.54
			1	FLCOPOU20178	31/10/2018	5.54	0	5.54
3447	33862606	FLORAL - NYK SRL-D				8267.03	0	8267.03
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				8267.03	0	8267.03
			1	IS1825	31/10/2018	388.94	0	388.94
			2	IS1826	31/10/2018	7878.09	0	7878.09
3447P	33862606	FLORAL - NYK SRL-D				97.13	0	97.13
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				97.13	0	97.13
			1	IS1827	31/10/2018	97.13	0	97.13
249	1957333	GABRIELA FARM				218482.47	0	218482.47
	1957333_011	GABRIELA FARM - TUTORA				7664.39	0	7664.39
			1	GABYTUT20115	01/11/2018	1113.34	0	1113.34
			2	GABYTUT20116	01/11/2018	6551.05	0	6551.05
	1957333_012	GABRIELA FARM - A.PANU 2				210818.08	0	210818.08
			1	GABYAP220156	01/11/2018	1048.57	0	1048.57
			2	GABYAP220157	01/11/2018	209769.51	0	209769.51
249P	1957333	GABRIELA FARM				105760.64	0	105760.64
	1957333_011	GABRIELA FARM - TUTORA				194.27	0	194.27
			1	GABYTUT20114	01/11/2018	194.27	0	194.27
	1957333_012	GABRIELA FARM - A.PANU 2				105566.37	0	105566.37
			1	GABYAP220155	01/11/2018	105566.37	0	105566.37
1952	18538364	GAFIELCA				9312.62	0	9312.62

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				Numar	Data	Valoare		
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				9312.62	0	9312.62
			1	ISWCI191090	31/10/2018	201.48	0	201.48
			2	ISWCI191091	31/10/2018	9111.14	0	9111.14
1952P	18538364	GAFIELCA				1373.15	0	1373.15
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				1373.15	0	1373.15
			1	ISWCI191092	31/10/2018	1373.15	0	1373.15
134	8809024	GAMA FARM				20726.13	0	20726.13
	8809024_001	GAMA FARM				20726.13	0	20726.13
			1	ISGAM122	01/11/2018	950.68	0	950.68
			2	ISGAM123	01/11/2018	19448.67	0	19448.67
			3	ISGAM124	01/11/2018	326.78	0	326.78
134P	8809024	GAMA FARM				248.01	0	248.01
	8809024_001	GAMA FARM				248.01	0	248.01
			1	ISGAM125	01/11/2018	248.01	0	248.01
2686	13884170	GEONET SRL				74750.23	0	74750.23
	13884170_004	GEONET IASI - CIURCHI				33976.66	0	33976.66
			1	CIU13248	31/10/2018	32687.73	0	32687.73
			2	CIU13249	31/10/2018	962.15	0	962.15
			3	CIU13251	31/10/2018	326.78	0	326.78
	13884170_005	GEONET IASI - DACIA2				7369.65	0	7369.65
			1	DAC9308	01/11/2018	6648.77	0	6648.77
			2	DAC9309	01/11/2018	720.88	0	720.88
	13884170_006	GEONET IASI - MINERVEI				33403.92	0	33403.92
			1	MIN14131	01/11/2018	29664.39	0	29664.39
			2	MIN14132	01/11/2018	3739.53	0	3739.53
2686P	13884170	GEONET SRL				8712.66	0	8712.66
	13884170_004	GEONET IASI - CIURCHI				4010.25	0	4010.25
			1	CIU13250	31/10/2018	4010.25	0	4010.25

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				Numar	Data	Valoare		
	13884170_005	GEONET IASI - DACIA2				76.28	0	76.28
			1	DAC9310	01/11/2018	76.28	0	76.28
	13884170_006	GEONET IASI - MINERVEI				4626.13	0	4626.13
			1	MIN14133	01/11/2018	4626.13	0	4626.13
3621	23735818	GIA DISTRI MED SRL				722.03	0	722.03
	23735818_001	GIA FARM - VALEA LUPULUI				722.03	0	722.03
			1	GIAFARM12	31/10/2018	722.03	0	722.03
991	13292772	GINKGO FARM				67460.70	0	67460.70
	13292772_002	GINKGO FARM - GORBAN				18994.63	0	18994.63
			1	ISGKF186	31/10/2018	4342.9	0	4342.9
			2	ISGKF187	31/10/2018	14324.95	0	14324.95
			3	ISGKF188	31/10/2018	326.78	0	326.78
	13292772_003	GINKGO FARM - COSTULENI				13943.22	0	13943.22
			1	ISGKF10001	31/10/2018	1286.08	0	1286.08
			2	ISGKF10002	31/10/2018	12330.36	0	12330.36
			3	ISGKF10003	31/10/2018	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				13712.13	0	13712.13
			1	ISGKFM16	31/10/2018	2064.21	0	2064.21
			2	ISGKFM17	31/10/2018	11647.92	0	11647.92
	13292772_101	GINKGO FARM - COMARNA				20810.72	0	20810.72
			1	ISGKF1006	31/10/2018	4262.21	0	4262.21
			2	ISGKF1007	31/10/2018	16548.51	0	16548.51
991P	13292772	GINKGO FARM				2931.37	0	2931.37
	13292772_002	GINKGO FARM - GORBAN				631.72	0	631.72
			1	ISGKF189	31/10/2018	631.72	0	631.72
	13292772_003	GINKGO FARM - COSTULENI				2096.16	0	2096.16
			1	ISGKF10004	31/10/2018	2096.16	0	2096.16
	13292772_004	GINKGO FARM - MOSNA				97.6	0	97.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKFM18	31/10/2018	97.6	0	97.6
	13292772_101	GINKGO FARM - COMARNA				105.89	0	105.89
			1	ISGKF1008	31/10/2018	105.89	0	105.89
1629	16359958	HELIANTHUS PHARM				138131.78	0	138131.78
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13609.48	0	13609.48
			1	F163599585013	01/11/2018	1389.25	0	1389.25
			2	F163599585014	01/11/2018	12220.23	0	12220.23
	16359958_002	HELIANTHUS PHARM - MADARJAC				13229.27	0	13229.27
			1	F163599585022	01/11/2018	282.07	0	282.07
			2	F163599585023	01/11/2018	12620.42	0	12620.42
			3	F163599585024	01/11/2018	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				28410.59	0	28410.59
			1	F163599585009	01/11/2018	5247.91	0	5247.91
			2	F163599585010	01/11/2018	23162.68	0	23162.68
	16359958_004	HELIANTHUS PHARM - TIBANA				25780.71	0	25780.71
			1	F163599585019	01/11/2018	4556.57	0	4556.57
			2	F163599585020	01/11/2018	21224.14	0	21224.14
	16359958_005	HELIANTHUS PHARM - SINESTI				19473.36	0	19473.36
			1	F163599585000	01/11/2018	3686.36	0	3686.36
			2	F163599585001	01/11/2018	15787	0	15787
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7789.00	0	7789.00
			1	F163599585026	01/11/2018	1373.46	0	1373.46
			2	F163599585027	01/11/2018	6415.54	0	6415.54
	16359958_007	HELIANTHUS PHARM - SCHEIA				8587.23	0	8587.23
			1	F163599585006	01/11/2018	641.87	0	641.87
			2	F163599585007	01/11/2018	7945.36	0	7945.36
	16359958_008	HELIANTHUS PHARM - GARBESTI				13743.72	0	13743.72
			1	F163599585016	01/11/2018	2239.15	0	2239.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599585017	01/11/2018	11504.57	0	11504.57
	16359958_009	HELIANTHUS PHARM - POIANA				7508.42	0	7508.42
			1	163599585003	01/11/2018	1289.19	0	1289.19
			2	163599585004	01/11/2018	6219.23	0	6219.23
1629P	16359958	HELIANTHUS PHARM				1744.60	0	1744.60
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				54.55	0	54.55
			1	F163599585015	01/11/2018	54.55	0	54.55
	16359958_002	HELIANTHUS PHARM - MADARJAC				288.68	0	288.68
			1	F163599585025	01/11/2018	288.68	0	288.68
	16359958_003	HELIANTHUS PHARM - SCANTEIA				771.87	0	771.87
			1	F163599585012	01/11/2018	771.87	0	771.87
	16359958_004	HELIANTHUS PHARM - TIBANA				195.6	0	195.6
			1	F163599585021	01/11/2018	195.6	0	195.6
	16359958_005	HELIANTHUS PHARM - SINESTI				184.6	0	184.6
			1	F163599585002	01/11/2018	184.6	0	184.6
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				37.35	0	37.35
			1	F163599585028	01/11/2018	37.35	0	37.35
	16359958_007	HELIANTHUS PHARM - SCHEIA				200.86	0	200.86
			1	F163599585008	01/11/2018	200.86	0	200.86
	16359958_009	HELIANTHUS PHARM - POIANA				11.09	0	11.09
			1	163599585005	01/11/2018	11.09	0	11.09
137	8043104	HELP FLUX				639794.22	0	639794.22
	8043104_001	HELP FLUX - COPOU				135681.29	0	135681.29
			1	HFU20038	31/10/2018	135101.28	0	135101.28
			2	HFU20039	31/10/2018	253.24	0	253.24
			3	HFU20041	31/10/2018	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				116273.51	0	116273.51
			1	HFU30040	31/10/2018	113628.31	0	113628.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU30041	31/10/2018	1991.66	0	1991.66
			3	HFU30043	31/10/2018	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				239940.38	0	239940.38
			1	HFU10041	31/10/2018	214756.14	0	214756.14
			2	HFU10044	31/10/2018	25184.24	0	25184.24
	8043104_005	HELP FLUX - INDEPENDENTEI				6842.37	0	6842.37
			1	HFU50030	31/10/2018	6776.17	0	6776.17
			2	HFU50031	31/10/2018	66.2	0	66.2
	8043104_006	HELP FLUX - SFANTA MARIA II				92100.74	0	92100.74
			1	HFU40034	31/10/2018	90968.08	0	90968.08
			2	HFU40035	31/10/2018	805.89	0	805.89
			3	HFU40037	31/10/2018	326.77	0	326.77
	8043104_007	HELP FLUX - LASCAR CATARGI				42840.24	0	42840.24
			1	HFU60025	31/10/2018	42676.82	0	42676.82
			2	HFU60026	31/10/2018	163.42	0	163.42
	8043104_008	HELP FLUX - PCURARI				6115.69	0	6115.69
			1	HFU70015	31/10/2018	6000.8	0	6000.8
			2	HFU70016	31/10/2018	114.89	0	114.89
137P	8043104	HELP FLUX				4572338.14	0	4572338.14
	8043104_001	HELP FLUX - COPOU				16.63	0	16.63
			1	HFU20040	31/10/2018	16.63	0	16.63
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				6145.9	0	6145.9
			1	HFU30042	31/10/2018	6145.9	0	6145.9
	8043104_004	HELP FLUX - URGENTE				4197239.45	0	4197239.45
			1	HFU10042	31/10/2018	3522837.4	0	3522837.4
			2	HFU10043	31/10/2018	674402.05	0	674402.05
	8043104_005	HELP FLUX - INDEPENDENTEI				1350.79	0	1350.79
			1	HFU50032	31/10/2018	1350.79	0	1350.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_006	HELP FLUX - SFANTA MARIA II				16203.02	0	16203.02
			1	HFU40036	31/10/2018	16203.02	0	16203.02
	8043104_007	HELP FLUX - LASCAR CATARGI				348299.79	0	348299.79
			1	HFU60027	31/10/2018	221103.19	0	221103.19
			2	HFU60028	31/10/2018	127196.6	0	127196.6
	8043104_008	HELP FLUX - PCURARI				3082.56	0	3082.56
			1	HFU70017	31/10/2018	3082.56	0	3082.56
3022	31195751	HELP FLUX MED SRL				1589.97	0	1589.97
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1589.97	0	1589.97
			1	HMFE105	31/10/2018	257.47	0	257.47
			2	HMFE106	31/10/2018	1332.5	0	1332.5
1789	14169353	HELP NET FARMA SA				172692.27	0	172692.27
	14169353_078	HELP NET FARMA - BACINSCHI-78				46861.56	0	46861.56
			1	HN057455	31/10/2018	309.1	0	309.1
			2	HN057457	31/10/2018	46225.69	0	46225.69
			3	HN057459	31/10/2018	326.77	0	326.77
	14169353_079	HELP NET FARMA - IORGA-79				41869.44	0	41869.44
			1	HN057282	31/10/2018	326.77	0	326.77
			2	HN057284	31/10/2018	1915.34	0	1915.34
			3	HN057287	31/10/2018	39627.33	0	39627.33
	14169353_090	HELP NET FARMA - ETERNITATE-90				46407.39	0	46407.39
			1	HN057274	31/10/2018	326.77	0	326.77
			2	HN057281	31/10/2018	2416.38	0	2416.38
			3	HN057286	31/10/2018	43664.24	0	43664.24
	14169353_095	HELP NET FARMA - BUCIUM-95				12965.20	0	12965.20
			1	HN057743	31/10/2018	549.25	0	549.25
			2	HN057746	31/10/2018	12415.95	0	12415.95
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				12740.67	0	12740.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN057478	31/10/2018	653.54	0	653.54
			2	HN057483	31/10/2018	401.47	0	401.47
			3	HN057485	31/10/2018	11685.66	0	11685.66
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				11848.01	0	11848.01
			1	HN057319	31/10/2018	470.57	0	470.57
			2	HN057325	31/10/2018	11377.44	0	11377.44
1789P	14169353	HELP NET FARMA SA				82108.73	0	82108.73
	14169353_078	HELP NET FARMA - BACINSCHI-78				43417.92	0	43417.92
			1	HN057456	31/10/2018	43417.92	0	43417.92
	14169353_079	HELP NET FARMA - IORGA-79				9311.08	0	9311.08
			1	HN057285	31/10/2018	9311.08	0	9311.08
	14169353_090	HELP NET FARMA - ETERNITATE-90				12423.54	0	12423.54
			1	HN057283	31/10/2018	12423.54	0	12423.54
	14169353_095	HELP NET FARMA - BUCIUM-95				3903.6	0	3903.6
			1	HN057744	31/10/2018	3903.6	0	3903.6
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				6604.13	0	6604.13
			1	HN057484	31/10/2018	6604.13	0	6604.13
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				6448.46	0	6448.46
			1	HN057322	31/10/2018	6448.46	0	6448.46
1182	13840999	HIPOCRATFARM				30895.65	0	30895.65
	13840999_001	HIPOCRATFARM - IASI				30895.65	0	30895.65
			1	HIPOCRAT114	31/10/2018	1798.53	0	1798.53
			2	HIPOCRAT115	31/10/2018	28116.78	0	28116.78
			3	HIPOCRAT116	31/10/2018	980.34	0	980.34
1182P	13840999	HIPOCRATFARM				2674.65	0	2674.65
	13840999_001	HIPOCRATFARM - IASI				2674.65	0	2674.65
			1	HIPOCRAT113	31/10/2018	2674.65	0	2674.65
141	4488177	HUMANITAS				9064.77	0	9064.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4488177_001	HUMANITAS - CANTA				5461.23	0	5461.23
			1	ISHUMF2826	31/10/2018	232.35	0	232.35
			2	ISHUMF2827	31/10/2018	5228.88	0	5228.88
	4488177_002	HUMANITAS - SCANTEIA				3603.54	0	3603.54
			1	ISHUMF2828	31/10/2018	888.77	0	888.77
			2	ISHUMF2829	31/10/2018	2714.77	0	2714.77
141P	4488177	HUMANITAS				47.09	0	47.09
	4488177_002	HUMANITAS - SCANTEIA				47.09	0	47.09
			1	ISHUMF2830	31/10/2018	47.09	0	47.09
167	5885345	HYPERICUM				5998.44	0	5998.44
	5885345_001	HYPERICUM				5998.44	0	5998.44
			1	ISHYP2012458	01/11/2018	5629.71	0	5629.71
			2	ISHYP2012459	01/11/2018	368.73	0	368.73
167P	5885345	HYPERICUM				867.38	0	867.38
	5885345_001	HYPERICUM				867.38	0	867.38
			1	ISHYP2012460	01/11/2018	867.38	0	867.38
1718	5199959	IO-CO-IMPEX				7977.93	0	7977.93
	5199959_001	IO-CO IMPEX				7977.93	0	7977.93
			1	IOCOE0123	31/10/2018	1192.32	0	1192.32
			2	IOCOE0124	31/10/2018	6785.61	0	6785.61
1718P	5199959	IO-CO-IMPEX				242.44	0	242.44
	5199959_001	IO-CO IMPEX				242.44	0	242.44
			1	IOCOE0125	31/10/2018	242.44	0	242.44
1630	14762961	IRINA FARM				1878.29	0	1878.29
	14762961_001	IRINA FARM				1878.29	0	1878.29
			1	IRINA1067	01/11/2018	34.22	0	34.22
			2	IRINA1068	01/11/2018	1844.07	0	1844.07
209	9646740	IRIS PHYTO PHARMA				39231.17	0	39231.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				39231.17	0	39231.17
			1	IRIS132	31/10/2018	38990.45	0	38990.45
			2	IRIS133	31/10/2018	240.72	0	240.72
209P	9646740	IRIS PHYTO PHARMA				136979.43	0	136979.43
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				136979.43	0	136979.43
			1	IRIS131	31/10/2018	136979.43	0	136979.43
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				585.98	0	585.98
	38169431_001	ISA FARM				585.98	0	585.98
			1	ISA29	31/10/2018	585.98	0	585.98
240	9785420	IULISEB				80051.12	0	80051.12
	9785420_001	IULISEB - MIRCESTI				43477.76	0	43477.76
			1	IULISEB1894	01/11/2018	4907.55	0	4907.55
			2	IULISEB1895	01/11/2018	38570.21	0	38570.21
	9785420_002	IULISEB - RACHITENI				28754.19	0	28754.19
			1	IULISEB1891	01/11/2018	7139.18	0	7139.18
			2	IULISEB1892	01/11/2018	21615.01	0	21615.01
	9785420_003	IULISEB - CUZA				7819.17	0	7819.17
			1	IULISEB1888	01/11/2018	319.66	0	319.66
			2	IULISEB1889	01/11/2018	7499.51	0	7499.51
240P	9785420	IULISEB				955.03	0	955.03
	9785420_001	IULISEB - MIRCESTI				374.14	0	374.14
			1	IULISEB1893	01/11/2018	374.14	0	374.14
	9785420_002	IULISEB - RACHITENI				556.3	0	556.3
			1	IULISEB1890	01/11/2018	556.3	0	556.3
	9785420_003	IULISEB - CUZA				24.59	0	24.59
			1	IULISEB1887	01/11/2018	24.59	0	24.59
2029	21050311	IUMISA FARM				49590.73	0	49590.73
	21050311_01	IUMISA FARM				49590.73	0	49590.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IUM402	01/11/2018	8355.84	0	8355.84
			2	IUM403	01/11/2018	41234.89	0	41234.89
2029P	21050311	IUMISA FARM				160.29	0	160.29
	21050311_01	IUMISA FARM				160.29	0	160.29
			1	IUM401	01/11/2018	160.29	0	160.29
225	4981506	LACRIS-FARM				67061.79	0	67061.79
	4981506_001	LACRIS FARM				67061.79	0	67061.79
			1	ISLFE00163	31/10/2018	683.32	0	683.32
			2	ISLFE00164	31/10/2018	65724.91	0	65724.91
			3	ISLFE00165	31/10/2018	653.56	0	653.56
225P	4981506	LACRIS-FARM				83663.23	0	83663.23
	4981506_001	LACRIS FARM				83663.23	0	83663.23
			1	ISLFE00166	31/10/2018	83663.23	0	83663.23
1838	17974659	LARA FARM				1254074.09	0	1254074.09
	17974659_001	LARA FARM - ALEXANDRU				27787.41	0	27787.41
			1	LAR1FN100371	31/10/2018	361.88	0	361.88
			2	LAR1FN100372	31/10/2018	27098.75	0	27098.75
			3	LAR1FN100373	31/10/2018	326.78	0	326.78
	17974659_002	LARA FARM - PACURARI				17374.72	0	17374.72
			1	LAR2FN201028	31/10/2018	545.36	0	545.36
			2	LAR2FN201029	31/10/2018	16502.58	0	16502.58
			3	LAR2FN201030	31/10/2018	326.78	0	326.78
	17974659_003	LARA FARM - LASCAR CATARGI				1067192.31	0	1067192.31
			1	LAR3FN301158	31/10/2018	516.74	0	516.74
			2	LAR3FN301159	31/10/2018	400528.08	0	400528.08
			3	LAR3FN301161	31/10/2018	653.56	0	653.56
			4	LAR3FN301175	15/11/2018	665493.93	0	665493.93
	17974659_004	LARA FARM - TIRGU CUCULUI				13999.87	0	13999.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR4FN400437	31/10/2018	539.31	0	539.31
			2	LAR4FN400438	31/10/2018	13460.56	0	13460.56
	17974659_005	LARA FARM - NICOLAE IORGA				25503.69	0	25503.69
			1	LAR5FN500349	31/10/2018	252.7	0	252.7
			2	LAR5FN500350	31/10/2018	25250.99	0	25250.99
	17974659_006	LARA FARM - CALEA CHISINAULUI				17484.60	0	17484.60
			1	LAR6FN600353	31/10/2018	314.69	0	314.69
			2	LAR6FN600354	31/10/2018	17169.91	0	17169.91
	17974659_008	LARA FARM - DOBROVAT				15029.44	0	15029.44
			1	LAR7FN700090	31/10/2018	3011.25	0	3011.25
			2	LAR7FN700091	31/10/2018	12018.19	0	12018.19
	17974659_009	LARA FARM - NICOLINA				31324.95	0	31324.95
			1	LAR8FN802425	31/10/2018	1282.36	0	1282.36
			2	LAR8FN802426	31/10/2018	30042.59	0	30042.59
	17974659_010	LARA FARM - ERA				27394.48	0	27394.48
			1	LAR9FN900777	31/10/2018	449.23	0	449.23
			2	LAR9FN900778	31/10/2018	26945.25	0	26945.25
	17974659_011	LARA FARM - MOARA DE FOC				10982.62	0	10982.62
			1	LAR13FN130056	31/10/2018	10982.62	0	10982.62
1838P	17974659	LARA FARM				719896.04	0	719896.04
	17974659_001	LARA FARM - ALEXANDRU				8962.51	0	8962.51
			1	LAR1FN100374	31/10/2018	8962.51	0	8962.51
	17974659_002	LARA FARM - PACURARI				2245.64	0	2245.64
			1	LAR2FN201027	31/10/2018	2245.64	0	2245.64
	17974659_003	LARA FARM - LASCAR CATARGI				693011.67	0	693011.67
			1	LAR3FN301162	31/10/2018	601512.84	0	601512.84
			2	LAR3FN301163	31/10/2018	91498.83	0	91498.83
	17974659_004	LARA FARM - TIRGU CUCULUI				385.1	0	385.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR4FN400439	31/10/2018	385.1	0	385.1
	17974659_005	LARA FARM - NICOLAE IORGA				3932.64	0	3932.64
			1	LAR5FN500351	31/10/2018	3932.64	0	3932.64
	17974659_006	LARA FARM - CALEA CHISINAULUI				2891.1	0	2891.1
			1	LAR6FN600355	31/10/2018	2891.1	0	2891.1
	17974659_008	LARA FARM - DOBROVAT				331.61	0	331.61
			1	LAR7FN700092	31/10/2018	331.61	0	331.61
	17974659_009	LARA FARM - NICOLINA				1196.91	0	1196.91
			1	LAR8FN802427	31/10/2018	1196.91	0	1196.91
	17974659_010	LARA FARM - ERA				584.81	0	584.81
			1	LAR9FN900779	31/10/2018	584.81	0	584.81
	17974659_011	LARA FARM - MOARA DE FOC				6354.05	0	6354.05
			1	LAR13FN130057	31/10/2018	6354.05	0	6354.05
2876	30500091	LAURLEX SRL				72935.96	0	72935.96
	30500091_001	LAURLEX				72935.96	0	72935.96
			1	ISLE140	31/10/2018	176.84	0	176.84
			2	ISLE141	31/10/2018	72759.12	0	72759.12
2876P	30500091	LAURLEX SRL				470.47	0	470.47
	30500091_001	LAURLEX				470.47	0	470.47
			1	ISLE142	31/10/2018	470.47	0	470.47
2244	17271080	LAVIMAR MED				20470.50	0	20470.50
	17271080_001	LAVIMAR MED				20470.50	0	20470.50
			1	LAV374	01/11/2018	4983.16	0	4983.16
			2	LAV375	01/11/2018	15487.34	0	15487.34
2244P	17271080	LAVIMAR MED				48.82	0	48.82
	17271080_001	LAVIMAR MED				48.82	0	48.82
			1	LAV373	01/11/2018	48.82	0	48.82
2439	24613940	LIMA FARM SRL				216814.85	0	216814.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	24613940_001	LIMA FARM - NICOLINA				38068.93	0	38068.93
			1	LIMAJ114	01/11/2018	326.78	0	326.78
			2	LIMAJ116	01/11/2018	998.04	0	998.04
			3	LIMAJ117	01/11/2018	36744.11	0	36744.11
	24613940_002	LIMA FARM - PODU ROS				16526.17	0	16526.17
			1	LIMAS1104	01/11/2018	692.76	0	692.76
			2	LIMAS1105	01/11/2018	15833.41	0	15833.41
	24613940_003	LIMA FARM - ATI PULS				162219.75	0	162219.75
			1	LIMAA2112	01/11/2018	475.08	0	475.08
			2	LIMAA2113	01/11/2018	161744.67	0	161744.67
2439P	24613940	LIMA FARM SRL				13241.07	0	13241.07
	24613940_001	LIMA FARM - NICOLINA				6763.34	0	6763.34
			1	LIMAJ115	01/11/2018	6763.34	0	6763.34
	24613940_002	LIMA FARM - PODU ROS				1430.12	0	1430.12
			1	LIMAS1103	01/11/2018	1430.12	0	1430.12
	24613940_003	LIMA FARM - ATI PULS				5047.61	0	5047.61
			1	LIMAA2111	01/11/2018	5047.61	0	5047.61
159	9011143	LONGAVIT				75645.76	0	75645.76
	9011143_001	LONGAVIT - PACURARI				60510.19	0	60510.19
			1	FLONG574	31/10/2018	980.34	0	980.34
			2	FLONG575	31/10/2018	58471.25	0	58471.25
			3	FLONG576	31/10/2018	1058.6	0	1058.6
	9011143_003	LONGAVIT - HATMAN SENDREA				15135.57	0	15135.57
			1	LONP133	31/10/2018	14783.66	0	14783.66
			2	LONP134	31/10/2018	351.91	0	351.91
159P	9011143	LONGAVIT				355952.86	0	355952.86
	9011143_001	LONGAVIT - PACURARI				17772.33	0	17772.33
			1	FLONG577	31/10/2018	17772.33	0	17772.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_003	LONGAVIT - HATMAN SENDREA				338180.53	0	338180.53
			1	LONP135	31/10/2018	338180.53	0	338180.53
170	7863475	LYAFARM				88014.81	0	88014.81
	7863475_001	LYAFARM - CEFERISTILOR				37625.64	0	37625.64
			1	ISLYA581	01/11/2018	1380.93	0	1380.93
			2	ISLYA582	01/11/2018	36244.71	0	36244.71
	7863475_002	LYAFARM - GARA				6794.16	0	6794.16
			1	ISLYA584	01/11/2018	629.15	0	629.15
			2	ISLYA585	01/11/2018	6165.01	0	6165.01
	7863475_004	LYAFARM - MOTCA				43595.01	0	43595.01
			1	ISLYA587	01/11/2018	847.44	0	847.44
			2	ISLYA588	01/11/2018	42747.57	0	42747.57
170P	7863475	LYAFARM				2867.19	0	2867.19
	7863475_001	LYAFARM - CEFERISTILOR				1670.37	0	1670.37
			1	ISLYA580	01/11/2018	1670.37	0	1670.37
	7863475_002	LYAFARM - GARA				763.19	0	763.19
			1	ISLYA583	01/11/2018	763.19	0	763.19
	7863475_004	LYAFARM - MOTCA				433.63	0	433.63
			1	ISLYA586	01/11/2018	433.63	0	433.63
1722	16035749	MAGISTRA PLUS				110484.77	0	110484.77
	16035749_001	MAGISTRA PLUS				110484.77	0	110484.77
			1	MAG426	01/11/2018	326.78	0	326.78
			2	MAG428	01/11/2018	6229.82	0	6229.82
			3	MAG429	01/11/2018	103928.17	0	103928.17
1722P	16035749	MAGISTRA PLUS				12706.1	0	12706.1
	16035749_001	MAGISTRA PLUS				12706.1	0	12706.1
			1	MAG427	01/11/2018	12706.1	0	12706.1
196	9295096	MARIA-FARM 18				1146.19	0	1146.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9295096_001	MARIA FARM - RADUCANENI				1146.19	0	1146.19
			1	M454	31/10/2018	103.71	0	103.71
			2	M455	31/10/2018	1042.48	0	1042.48
226	3635571	MATECS				21681.51	0	21681.51
	3635571_002	MATECS				21681.51	0	21681.51
			1	MAT10136	31/10/2018	21354.73	0	21354.73
			2	MAT10137	31/10/2018	326.78	0	326.78
226P	3635571	MATECS				163.24	0	163.24
	3635571_002	MATECS				163.24	0	163.24
			1	MAT10138	31/10/2018	163.24	0	163.24
3623	38447929	MAYAFARM IASI SRL				617.33	0	617.33
	38447929_001	MAYAFARM				617.33	0	617.33
			1	MAYA13	31/10/2018	115.83	0	115.83
			2	MAYA14	31/10/2018	501.5	0	501.5
3623P	38447929	MAYAFARM IASI SRL				97.12	0	97.12
	38447929_001	MAYAFARM				97.12	0	97.12
			1	MAYA12	31/10/2018	97.12	0	97.12
818	1953250	MECOP VET				79005.22	0	79005.22
	1953250_001	MECOP-VET - TIBANESTI				30974.65	0	30974.65
			1	MV100	31/10/2018	1136.31	0	1136.31
			2	MV101	31/10/2018	29838.34	0	29838.34
	1953250_002	MECOP-VET - TANSA				13680.92	0	13680.92
			1	MV105	31/10/2018	4238.08	0	4238.08
			2	MV106	31/10/2018	9442.84	0	9442.84
	1953250_003	MECOP VET - DAGATA - PL				22073.88	0	22073.88
			1	MV108	31/10/2018	5890.17	0	5890.17
			2	MV109	31/10/2018	16183.71	0	16183.71
	1953250_101	MECOP-VET - GLODENI				12275.77	0	12275.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV103	31/10/2018	1103.49	0	1103.49
			2	MV104	31/10/2018	11172.28	0	11172.28
818P	1953250	MECOP VET				1269.36	0	1269.36
	1953250_001	MECOP-VET - TIBANESTI				359.14	0	359.14
			1	MV102	31/10/2018	359.14	0	359.14
	1953250_002	MECOP-VET - TANSĂ				340.78	0	340.78
			1	MV107	31/10/2018	340.78	0	340.78
	1953250_003	MECOP VET - DAGATA - PL				569.44	0	569.44
			1	MV110	31/10/2018	569.44	0	569.44
1728	7005439	MED-SERV UNITED SRL				14804677.99	0	14804677.99
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				14801925.10	0	14801925.10
			1	MSUCJIS14188	01/11/2018	980.34	0	980.34
			2	MSUCJIS14189	01/11/2018	170430.39	0	170430.39
			3	MSUCJIS14190	01/11/2018	5320.67	0	5320.67
			4	MSUCJIS14191	14/11/2018	14625193.7	0	14625193.7
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				2752.89	0	2752.89
			1	MSUCJIS64004	01/11/2018	394.13	0	394.13
			2	MSUCJIS64005	01/11/2018	2358.76	0	2358.76
1728P	7005439	MED-SERV UNITED SRL				125407.72	0	125407.72
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				125088.82	0	125088.82
			1	MSUCJIS14186	01/11/2018	111662.49	0	111662.49
			2	MSUCJIS14187	01/11/2018	13426.33	0	13426.33
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				318.9	0	318.9
			1	MSUCJIS64003	01/11/2018	318.9	0	318.9
1849	14251878	MEDI ATICA				12488.26	0	12488.26
	14251878_001	MEDI ATICA				12488.26	0	12488.26
			1	MEDI355	01/11/2018	2460.19	0	2460.19
			2	MEDI356	01/11/2018	10028.07	0	10028.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1849P	14251878	MEDI ATICA				347.08	0	347.08
	14251878_001	MEDI ATICA				347.08	0	347.08
			1	MEDI354	01/11/2018	347.08	0	347.08
171	5476006	MEDI-GET				219452.71	0	219452.71
	5476006_001	MEDI-GET - ALEXANDRU				132693.08	0	132693.08
			1	MEDIGIS1740	01/11/2018	130543.65	0	130543.65
			2	MEDIGIS1741	01/11/2018	2149.43	0	2149.43
	5476006_002	MEDI-GET - DACIA				35780.77	0	35780.77
			1	MEDIGIS-C10082	01/11/2018	33471	0	33471
			2	MEDIGIS-C10083	01/11/2018	1982.99	0	1982.99
			3	MEDIGIS-C10085	01/11/2018	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				50978.86	0	50978.86
			1	MEDIGIS-C10086	01/11/2018	47911.25	0	47911.25
		2	MEDIGIS-C10087	01/11/2018	2740.83	0	2740.83	
		3	MEDIGIS-C10089	01/11/2018	326.78	0	326.78	
171P	5476006	MEDI-GET				331254.30	0	331254.30
	5476006_001	MEDI-GET - ALEXANDRU				1592.37	0	1592.37
			1	MEDIGIS1742	01/11/2018	1592.37	0	1592.37
	5476006_002	MEDI-GET - DACIA				16182.25	0	16182.25
			1	MEDIGIS-C10084	01/11/2018	16182.25	0	16182.25
	5476006_003	MEDI-GET - PACURARI				313479.68	0	313479.68
		1	MEDIGIS-C10088	01/11/2018	313479.68	0	313479.68	
1867	7675048	MEDICA FARM				17785.37	0	17785.37
	7675048_001	MEDICA FARM				17785.37	0	17785.37
			1	MF95375	01/11/2018	12826.22	0	12826.22
			2	MF95376	01/11/2018	4959.15	0	4959.15
1867P	7675048	MEDICA FARM				524.16	0	524.16
	7675048_001	MEDICA FARM				524.16	0	524.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MF95377	01/11/2018	524.16	0	524.16
3425	35315710	MEDIMFARM TOPFARM S.A.				82701.43	0	82701.43
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				30700.77	0	30700.77
			1	MDF317180065	31/10/2018	1480.48	0	1480.48
			2	MDF317180066	31/10/2018	28893.51	0	28893.51
			3	MDF317180067	31/10/2018	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				22907.21	0	22907.21
			1	MDF334180084	31/10/2018	807.09	0	807.09
			2	MDF334180085	31/10/2018	21446.56	0	21446.56
			3	MDF334180086	31/10/2018	653.56	0	653.56
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				14121.72	0	14121.72
			1	MDF340180066	31/10/2018	586.07	0	586.07
			2	MDF340180067	31/10/2018	13535.65	0	13535.65
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14971.73	0	14971.73
			1	MDF327180064	31/10/2018	680.49	0	680.49
			2	MDF327180065	31/10/2018	14291.24	0	14291.24
3425P	35315710	MEDIMFARM TOPFARM S.A.				11432.91	0	11432.91
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				3039.24	0	3039.24
			1	MDF317180068	31/10/2018	3039.24	0	3039.24
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3518.86	0	3518.86
			1	MDF334180087	31/10/2018	3518.86	0	3518.86
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				3550.72	0	3550.72
			1	MDF340180068	31/10/2018	3550.72	0	3550.72
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1324.09	0	1324.09
			1	MDF327180063	31/10/2018	1324.09	0	1324.09
2634	27782634	MEDISANIS FARM				36569.36	0	36569.36
	27782634_001	MEDISANIS FARM - PASCANI				15299.43	0	15299.43
			1	FARM728	31/10/2018	446.46	0	446.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FARM729	31/10/2018	14526.19	0	14526.19
			3	FARM730	31/10/2018	326.78	0	326.78
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5619.00	0	5619.00
			1	FARM626	31/10/2018	325.17	0	325.17
			2	FARM627	31/10/2018	5293.83	0	5293.83
	27782634_003	MEDISANIS FARM - RUGINOASA				15650.93	0	15650.93
			1	FARM672	31/10/2018	787.09	0	787.09
			2	FARM673	31/10/2018	14863.84	0	14863.84
2634P	27782634	MEDISANIS FARM				1856.17	0	1856.17
	27782634_001	MEDISANIS FARM - PASCANI				1578.57	0	1578.57
			1	FARM731	31/10/2018	1578.57	0	1578.57
	27782634_003	MEDISANIS FARM - RUGINOASA				277.6	0	277.6
			1	FARM671	31/10/2018	277.6	0	277.6
1269	14073355	MOLDO FARM				45724.58	0	45724.58
	14073355_001	MOLDO FARM - PIATA NICOLINA				39735.81	0	39735.81
			1	MOLDOF883	31/10/2018	2968.3	0	2968.3
			2	MOLDOF884	31/10/2018	36767.51	0	36767.51
	14073355_003	MOLDO FARM - TOMESTI				5988.77	0	5988.77
			1	MOLDOF886	31/10/2018	392.04	0	392.04
			2	MOLDOF887	31/10/2018	5596.73	0	5596.73
1269P	14073355	MOLDO FARM				587.76	0	587.76
	14073355_001	MOLDO FARM - PIATA NICOLINA				539.43	0	539.43
			1	MOLDOF885	31/10/2018	539.43	0	539.43
	14073355_003	MOLDO FARM - TOMESTI				48.33	0	48.33
			1	MOLDOF888	31/10/2018	48.33	0	48.33
2466	26523003	MY PHARMACENTER				3163.29	0	3163.29
	26523003_001	MY PHARMACENTER				3163.29	0	3163.29
			1	PHARM115	31/10/2018	3163.29	0	3163.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2466P	26523003	MY PHARMACENTER				111.71	0	111.71
	26523003_001	MY PHARMACENTER				111.71	0	111.71
			1	PHARM114	31/10/2018	111.71	0	111.71
517	9192570	NICORA COMPANY				19064.92	0	19064.92
	9192570_001	NICORA COMPANY				19064.92	0	19064.92
			1	ISNI318	31/10/2018	17842.07	0	17842.07
			2	ISNI319	31/10/2018	569.29	0	569.29
		3	ISNI321	31/10/2018	653.56	0	653.56	
517P	9192570	NICORA COMPANY				313.74	0	313.74
	9192570_001	NICORA COMPANY				313.74	0	313.74
			1	ISNI320	31/10/2018	313.74	0	313.74
3553	35327022	OMDIA				11432.23	0	11432.23
	35327022_001	OMDIA - OTELENI				11432.23	0	11432.23
			1	A56	31/10/2018	2462.51	0	2462.51
			2	A57	31/10/2018	8969.72	0	8969.72
3553P	35327022	OMDIA				38.81	0	38.81
	35327022_001	OMDIA - OTELENI				38.81	0	38.81
			1	A58	31/10/2018	38.81	0	38.81
3627	7818776	PARACELSUS				3517.67	0	3517.67
	7818776_005	PARACELSUS - HORPAZ				3517.67	0	3517.67
			1	IS8	01/11/2018	100.15	0	100.15
			2	IS9	01/11/2018	3417.52	0	3417.52
2334	22820630	PETRO MARINA FARM				7842.67	0	7842.67
	22820630_001	PETRO-MARINA-FARM				7842.67	0	7842.67
			1	PETROS27	01/11/2018	713.45	0	713.45
			2	PETROS28	01/11/2018	7129.22	0	7129.22
3426	35311913	PHARMA PRO EXPRES SRL				97353.21	0	97353.21
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				11679.75	0	11679.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE461	31/10/2018	166.62	0	166.62
			2	ELPHE462	31/10/2018	11513.13	0	11513.13
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				74668.50	0	74668.50
			1	ELPHE458	31/10/2018	896.91	0	896.91
			2	ELPHE459	31/10/2018	73771.59	0	73771.59
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				11004.96	0	11004.96
			1	ELPHE455	31/10/2018	116.06	0	116.06
			2	ELPHE456	31/10/2018	10888.9	0	10888.9
3426P	35311913	PHARMA PRO EXPRES SRL				26818.47	0	26818.47
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				2118.09	0	2118.09
			1	ELPHE460	31/10/2018	2118.09	0	2118.09
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				20350.81	0	20350.81
			1	ELPHE457	31/10/2018	20350.81	0	20350.81
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4349.57	0	4349.57
			1	ELPHE454	31/10/2018	4349.57	0	4349.57
3554	17096329	PHARMALIFE MED SRL				12455.83	0	12455.83
	17096329_010	PHARMALIFE MED SRL				12455.83	0	12455.83
			1	PHML487	31/10/2018	11985.16	0	11985.16
			2	PHML488	31/10/2018	470.67	0	470.67
3554P	17096329	PHARMALIFE MED SRL				2518.41	0	2518.41
	17096329_010	PHARMALIFE MED SRL				2518.41	0	2518.41
			1	PHML489	31/10/2018	2518.41	0	2518.41
1968	16647012	PHARMAMED HELP RO.				9641.89	0	9641.89
	16647012_001	PHARMAMED HELP RO				9641.89	0	9641.89
			1	PHR4867	01/11/2018	8959.12	0	8959.12
			2	PHR4868	01/11/2018	682.77	0	682.77
1968P	16647012	PHARMAMED HELP RO.				5009.77	0	5009.77
	16647012_001	PHARMAMED HELP RO				5009.77	0	5009.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHR4869	01/11/2018	5009.77	0	5009.77
1676	1974270	PRIMULA				121597.80	0	121597.80
	1974270_001	PRIMULA				121597.80	0	121597.80
			1	PRIMEL20165	31/10/2018	653.56	0	653.56
			2	PRIMEL20168	31/10/2018	90.41	0	90.41
			3	PRIMEL20169	31/10/2018	120853.83	0	120853.83
1676P	1974270	PRIMULA				86522.51	0	86522.51
	1974270_001	PRIMULA				86522.51	0	86522.51
			1	PRIMEL20166	31/10/2018	13426.33	0	13426.33
			2	PRIMEL20167	31/10/2018	73096.18	0	73096.18
1953	18270414	PROXIFARM				48219.35	0	48219.35
	18270414_001	PROXIFARM				48219.35	0	48219.35
			1	A456	31/10/2018	5750.48	0	5750.48
			2	A457	31/10/2018	42468.87	0	42468.87
1953P	18270414	PROXIFARM				1699.77	0	1699.77
	18270414_001	PROXIFARM				1699.77	0	1699.77
			1	A458	31/10/2018	1699.77	0	1699.77
198	1959059	REMEDIA PLUS				1844217.86	0	1844217.86
	1959059_001	REMEDIA PLUS - ARCU				1689746.26	0	1689746.26
			1	ARCCVR10	14/11/2018	1572269.9	0	1572269.9
			2	REM1546	01/11/2018	980.34	0	980.34
			3	REM1548	01/11/2018	6082.37	0	6082.37
			4	REM1549	01/11/2018	110413.65	0	110413.65
	1959059_002	REMEDIA PLUS - DACIA				154471.60	0	154471.60
			1	FATAT62	01/11/2018	326.78	0	326.78
			2	FATAT64	01/11/2018	2041.36	0	2041.36
			3	FATAT65	01/11/2018	58701.58	0	58701.58
			4	TATCVR1004	15/11/2018	93401.88	0	93401.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
198P	1959059	REMEDIA PLUS				33532.00	0	33532.00
	1959059_001	REMEDIA PLUS - ARCU				19610.33	0	19610.33
			1	REM1547	01/11/2018	19610.33	0	19610.33
	1959059_002	REMEDIA PLUS - DACIA				13921.67	0	13921.67
			1	FATAT63	01/11/2018	13921.67	0	13921.67
2461	15130785	REMIRO FARM				42590.63	0	42590.63
	15130785_001	REMIRO FARM - TATARASI				23283.38	0	23283.38
			1	REMT264	01/11/2018	867.68	0	867.68
			2	REMT265	01/11/2018	22415.7	0	22415.7
	15130785_002	REMIRO FARM - LETCANI				19307.25	0	19307.25
			1	REM L1121	01/11/2018	3929.18	0	3929.18
		2	REM L1122	01/11/2018	15378.07	0	15378.07	
2461P	15130785	REMIRO FARM				1360.65	0	1360.65
	15130785_001	REMIRO FARM - TATARASI				1237.7	0	1237.7
			1	REMT263	01/11/2018	1237.7	0	1237.7
	15130785_002	REMIRO FARM - LETCANI				122.95	0	122.95
		1	REM L1120	01/11/2018	122.95	0	122.95	
3021	31114196	RHODIOLA FARM				103591.22	0	103591.22
	31114196_001	RHODIOLA FARM - TOMESTI				42989.31	0	42989.31
			1	ROD615	01/11/2018	39209.74	0	39209.74
			2	ROD616	01/11/2018	3779.57	0	3779.57
	31114196_002	RHODIOLA FARM - DANCU				49086.06	0	49086.06
			1	ROD618	01/11/2018	43626.37	0	43626.37
			2	ROD619	01/11/2018	4479.35	0	4479.35
			3	ROD621	01/11/2018	980.34	0	980.34
	31114196_003	RHODIOLA FARM - MIROSLAVA				11515.85	0	11515.85
		1	ROD622	01/11/2018	9793.83	0	9793.83	
		2	ROD623	01/11/2018	1722.02	0	1722.02	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3021P	31114196	RHODIOLA FARM				23132.32	0	23132.32
	31114196_001	RHODIOLA FARM - TOMESTI				11699.78	0	11699.78
			1	ROD617	01/11/2018	11699.78	0	11699.78
	31114196_002	RHODIOLA FARM - DANCU				11281.57	0	11281.57
			1	ROD620	01/11/2018	11281.57	0	11281.57
	31114196_003	RHODIOLA FARM - MIROSLAVA				150.97	0	150.97
			1	ROD624	01/11/2018	150.97	0	150.97
182	10003225	ROMFARM				8381.14	0	8381.14
	10003225_002	ROMFARM - DANCU				8381.14	0	8381.14
			1	ROMFD1090	01/11/2018	1484.62	0	1484.62
			2	ROMFD1091	01/11/2018	6896.52	0	6896.52
182P	10003225	ROMFARM				413.23	0	413.23
	10003225_002	ROMFARM - DANCU				413.23	0	413.23
			1	ROMFD1089	01/11/2018	413.23	0	413.23
1056	1962437	ROPHARMA SA				2486401.49	0	2486401.49
	1962437_002	ROPHARMA - TANSA				8200.66	0	8200.66
			1	IS183170033	31/10/2018	6141.72	0	6141.72
			2	IS183170034	31/10/2018	1405.38	0	1405.38
			3	IS183170036	31/10/2018	653.56	0	653.56
	1962437_003	ROPHARMA - C. NEGRI				74386.48	0	74386.48
			1	IS183980031	31/10/2018	72873.81	0	72873.81
			2	IS183980032	31/10/2018	1512.67	0	1512.67
	1962437_004	ROPHARMA - LUNGANI				34566.23	0	34566.23
			1	IS183030037	31/10/2018	28876.98	0	28876.98
		2	IS183030038	31/10/2018	5362.47	0	5362.47	
		3	IS183030040	31/10/2018	326.78	0	326.78	
1962437_005	ROPHARMA - MIRCEA				21083.80	0	21083.80	
		1	IS183970037	31/10/2018	20643.41	0	20643.41	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183970038	31/10/2018	440.39	0	440.39
1962437_006		ROPHARMA - PALAS				2348.96	0	2348.96
			1	IS183890042	31/10/2018	2348.96	0	2348.96
1962437_007		ROPHARMA - NICOLINA DOI				62726.89	0	62726.89
			1	IS183040051	31/10/2018	59719.26	0	59719.26
			2	IS183040052	31/10/2018	2680.85	0	2680.85
			3	IS183040054	31/10/2018	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				28152.22	0	28152.22
			1	IS183160121	31/10/2018	24930.31	0	24930.31
			2	IS183160122	31/10/2018	3221.91	0	3221.91
1962437_009		ROPHARMA - PODUL DE FIER				26699.78	0	26699.78
			1	IS183860074	31/10/2018	25360.82	0	25360.82
			2	IS183860075	31/10/2018	1338.96	0	1338.96
1962437_010		ROPHARMA - PODUL ILOAIE				15611.73	0	15611.73
			1	IS183120029	31/10/2018	13833.56	0	13833.56
			2	IS183120030	31/10/2018	1778.17	0	1778.17
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				126601.16	0	126601.16
			1	IS183070075	31/10/2018	125744.61	0	125744.61
			2	IS183070076	31/10/2018	529.77	0	529.77
			3	IS183070078	31/10/2018	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				11888.32	0	11888.32
			1	IS183320028	31/10/2018	8422.97	0	8422.97
			2	IS183320029	31/10/2018	3465.35	0	3465.35
1962437_013		ROPHARMA - PRIMAVERII				11640.6	0	11640.6
			1	IS183540043	31/10/2018	10982.5	0	10982.5
			2	IS183540044	31/10/2018	658.1	0	658.1
1962437_014		ROPHARMA - BIVOLARI				18235.50	0	18235.50
			1	IS183260094	31/10/2018	12656.05	0	12656.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183260095	31/10/2018	5579.45	0	5579.45
1962437_015		ROPHARMA - SF PARASCHEVA				1204421.90	0	1204421.90
			1	IS183020167	31/10/2018	389418.48	0	389418.48
			2	IS183020168	31/10/2018	968.39	0	968.39
			3	IS183020169	31/10/2018	653.56	0	653.56
			4	IS183020183	31/10/2018	813381.47	0	813381.47
1962437_016		ROPHARMA - SF. SPIRIDON				37732.50	0	37732.50
			1	IS183610103	31/10/2018	37253.52	0	37253.52
			2	IS183610104	31/10/2018	478.98	0	478.98
1962437_017		ROPHARMA - STUDENTEASCA				46998.98	0	46998.98
			1	IS183550079	31/10/2018	46698.88	0	46698.88
			2	IS183550080	31/10/2018	300.1	0	300.1
1962437_018		ROPHARMA - TATARASI				63984.68	0	63984.68
			1	IS183500141	31/10/2018	61927.66	0	61927.66
			2	IS183500142	31/10/2018	1730.24	0	1730.24
			3	IS183500143	31/10/2018	326.78	0	326.78
1962437_020		ROPHARMA - TIGANASI				31936.64	0	31936.64
			1	IS183060035	31/10/2018	326.78	0	326.78
			2	IS183060036	31/10/2018	26029.61	0	26029.61
			3	IS183060037	31/10/2018	5580.25	0	5580.25
1962437_021		ROPHARMA - VICTORIA				50835.41	0	50835.41
			1	IS183050034	31/10/2018	45119.27	0	45119.27
			2	IS183050035	31/10/2018	5716.14	0	5716.14
1962437_025		ROPHARMA - CENTRALA PASCANI				161323.73	0	161323.73
			1	IS183140127	31/10/2018	158679.58	0	158679.58
			2	IS183140128	31/10/2018	1990.59	0	1990.59
			3	IS183140130	31/10/2018	653.56	0	653.56
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				48679.74	0	48679.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183850027	31/10/2018	48679.74	0	48679.74
	1962437_028	ROPHARMA - GRADINARI				26579.79	0	26579.79
			1	IS183110092	31/10/2018	25821.48	0	25821.48
			2	IS183110093	31/10/2018	758.31	0	758.31
	1962437_029	ROPHARMA - INDEPENDENTEI				83557.88	0	83557.88
			1	IS183150086	31/10/2018	82964.05	0	82964.05
			2	IS183150087	31/10/2018	267.05	0	267.05
			3	IS183150089	31/10/2018	326.78	0	326.78
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				198152.33	0	198152.33
			1	IS183990117	31/10/2018	197872.53	0	197872.53
			2	IS183990118	31/10/2018	279.8	0	279.8
	1962437_055	ROPHARMA - COZMESTI				30775.46	0	30775.46
			1	IS183950033	31/10/2018	27152.05	0	27152.05
			2	IS183950034	31/10/2018	3296.63	0	3296.63
			3	IS183950036	31/10/2018	326.78	0	326.78
	1962437_062	ROPHARMA - PASCANI IORGA				42719.45	0	42719.45
			1	IS183910065	31/10/2018	42052.7	0	42052.7
			2	IS183910066	31/10/2018	666.75	0	666.75
	1962437_065	ROPHARMA - DANCU				16560.67	0	16560.67
			1	IS183870037	31/10/2018	14862.26	0	14862.26
			2	IS183870038	31/10/2018	1371.63	0	1371.63
			3	IS183870040	31/10/2018	326.78	0	326.78
1056P	1962437	ROPHARMA SA				534761.42	0	534761.42
	1962437_002	ROPHARMA - TANSA				2685.81	0	2685.81
			1	IS183170035	31/10/2018	2685.81	0	2685.81
	1962437_003	ROPHARMA - C. NEGRI				2655.35	0	2655.35
			1	IS183980033	31/10/2018	2655.35	0	2655.35
	1962437_004	ROPHARMA - LUNGANI				145.16	0	145.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183030039	31/10/2018	145.16	0	145.16
1962437_005		ROPHARMA - MIRCEA				3512.15	0	3512.15
			1	IS183970039	31/10/2018	3512.15	0	3512.15
1962437_006		ROPHARMA - PALAS				1172.51	0	1172.51
			1	IS183890043	31/10/2018	1172.51	0	1172.51
1962437_007		ROPHARMA - NICOLINA DOI				3559.96	0	3559.96
			1	IS183040053	31/10/2018	3559.96	0	3559.96
1962437_008		ROPHARMA - PETRU RARES HARLAU				6696.13	0	6696.13
			1	IS183160123	31/10/2018	6696.13	0	6696.13
1962437_009		ROPHARMA - PODUL DE FIER				5940.22	0	5940.22
			1	IS183860076	31/10/2018	5940.22	0	5940.22
1962437_010		ROPHARMA - PODUL ILOAIE				15727.79	0	15727.79
			1	IS183120031	31/10/2018	15727.79	0	15727.79
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2549.66	0	2549.66
			1	IS183070077	31/10/2018	2549.66	0	2549.66
1962437_012		ROPHARMA - POPESTI				75.45	0	75.45
			1	IS183320030	31/10/2018	75.45	0	75.45
1962437_013		ROPHARMA - PRIMAVERII				1230.43	0	1230.43
			1	IS183540045	31/10/2018	1230.43	0	1230.43
1962437_014		ROPHARMA - BIVOLARI				43.46	0	43.46
			1	IS183260096	31/10/2018	43.46	0	43.46
1962437_015		ROPHARMA - SF PARASCHEVA				33175.07	0	33175.07
			1	IS183020170	31/10/2018	33175.07	0	33175.07
1962437_016		ROPHARMA - SF. SPIRIDON				86982.39	0	86982.39
			1	IS183610105	31/10/2018	86982.39	0	86982.39
1962437_017		ROPHARMA - STUDENTEASCA				58.36	0	58.36
			1	IS183550081	31/10/2018	58.36	0	58.36
1962437_018		ROPHARMA - TATARASI				12104.73	0	12104.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183500144	31/10/2018	12104.73	0	12104.73
	1962437_020	ROPHARMA - TIGANASI				875.45	0	875.45
			1	IS183060038	31/10/2018	875.45	0	875.45
	1962437_021	ROPHARMA - VICTORIA				183.21	0	183.21
			1	IS183050036	31/10/2018	183.21	0	183.21
	1962437_025	ROPHARMA - CENTRALA PASCANI				295891.78	0	295891.78
			1	IS183140129	31/10/2018	202561.77	0	202561.77
			2	IS183140131	31/10/2018	93330.01	0	93330.01
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				33262.44	0	33262.44
			1	IS183850028	31/10/2018	33262.44	0	33262.44
	1962437_028	ROPHARMA - GRADINARI				4094.23	0	4094.23
			1	IS183110094	31/10/2018	4094.23	0	4094.23
	1962437_029	ROPHARMA - INDEPENDENTEI				9259.17	0	9259.17
			1	IS183150088	31/10/2018	9259.17	0	9259.17
	1962437_055	ROPHARMA - COZMESTI				6016.51	0	6016.51
			1	IS183950035	31/10/2018	6016.51	0	6016.51
	1962437_062	ROPHARMA - PASCANI IORGA				5926.75	0	5926.75
			1	IS183910067	31/10/2018	5926.75	0	5926.75
	1962437_065	ROPHARMA - DANCU				937.25	0	937.25
			1	IS183870039	31/10/2018	937.25	0	937.25
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1835951.68	0	1835951.68
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				161115.00	0	161115.00
			1	BSIE 006200564	01/11/2018	2287.45	0	2287.45
			2	BSIE006200561	01/11/2018	150053.06	0	150053.06
			3	BSIE006200562	01/11/2018	8774.49	0	8774.49
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				134977.89	0	134977.89
			1	BSIE009200560	01/11/2018	128560.16	0	128560.16
			2	BSIE009200561	01/11/2018	5437.39	0	5437.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE009200563	01/11/2018	980.34	0	980.34
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				86461.18	0	86461.18
			1	BSIE006800562	01/11/2018	80015.47	0	80015.47
			2	BSIE006800563	01/11/2018	6445.71	0	6445.71
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				130213.84	0	130213.84
			1	BSIE6900160	01/11/2018	117170.57	0	117170.57
			2	BSIE6900161	01/11/2018	12716.49	0	12716.49
			3	BSIE6900162	01/11/2018	326.78	0	326.78
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				127754.52	0	127754.52
			1	BSIE032600561	01/11/2018	121744.94	0	121744.94
			2	BSIE032600562	01/11/2018	5029.24	0	5029.24
			3	BSIE032600564	01/11/2018	980.34	0	980.34
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				235538.31	0	235538.31
			1	BSIE13700201	01/11/2018	229477.84	0	229477.84
			2	BSIE13700202	01/11/2018	5080.13	0	5080.13
			3	BSIE13700204	01/11/2018	980.34	0	980.34
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				60855.47	0	60855.47
			1	BSIE9700561	01/11/2018	57336.84	0	57336.84
			2	BSIE9700562	01/11/2018	2538.3	0	2538.3
			3	BSIE9700564	01/11/2018	980.33	0	980.33
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				119142.84	0	119142.84
			1	BSIE011400561	01/11/2018	108613.16	0	108613.16
			2	BSIE011400562	01/11/2018	10202.9	0	10202.9
			3	BSIE011400564	01/11/2018	326.78	0	326.78
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				167029.35	0	167029.35
			1	BSIE013600562	01/11/2018	155384.03	0	155384.03
			2	BSIE013600563	01/11/2018	10338.2	0	10338.2
			3	BSIE013600565	01/11/2018	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				99006.07	0	99006.07
			1	BSIE011800562	01/11/2018	93387.34	0	93387.34
			2	BSIE011800563	01/11/2018	4311.61	0	4311.61
			3	BSIE011800564	01/11/2018	1307.12	0	1307.12
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				93463.25	0	93463.25
			1	BSIE20000556	01/11/2018	83560.3	0	83560.3
			2	BSIE20000557	01/11/2018	9902.95	0	9902.95
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				64654.83	0	64654.83
			1	BSIE26400559	01/11/2018	59382.68	0	59382.68
			2	BSIE26400560	01/11/2018	4945.37	0	4945.37
			3	BSIE26400561	01/11/2018	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				56021.11	0	56021.11
			1	BSIE029100560	01/11/2018	52585.45	0	52585.45
			2	BSIE029100561	01/11/2018	2782.1	0	2782.1
			3	BSIE029100562	01/11/2018	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				75559.35	0	75559.35
			1	BSIE034100563	01/11/2018	69747.73	0	69747.73
			2	BSIE034100564	01/11/2018	5158.06	0	5158.06
			3	BSIE034100566	01/11/2018	653.56	0	653.56
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				35769.47	0	35769.47
			1	BSIE039000540	01/11/2018	32657.85	0	32657.85
			2	BSIE039000541	01/11/2018	2784.84	0	2784.84
			3	BSIE039000543	01/11/2018	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				66321.69	0	66321.69
			1	BSIE0350000563	01/11/2018	61456	0	61456
			2	BSIE0350000564	01/11/2018	2578.23	0	2578.23
			3	BSIE0350000566	01/11/2018	2287.46	0	2287.46
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				66830.14	0	66830.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE024000561	01/11/2018	63161.74	0	63161.74
			2	BSIE024000562	01/11/2018	3341.62	0	3341.62
			3	BSIE024000564	01/11/2018	326.78	0	326.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				55237.37	0	55237.37
			1	BSIE036400554	01/11/2018	49434.2	0	49434.2
			2	BSIE036400555	01/11/2018	5149.61	0	5149.61
			3	BSIE036400557	01/11/2018	653.56	0	653.56
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				284459.50	0	284459.50
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				20597.94	0	20597.94
			1	BSIE006200563	01/11/2018	20597.94	0	20597.94
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				29838.39	0	29838.39
			1	BSIE009200562	01/11/2018	29838.39	0	29838.39
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				9114.37	0	9114.37
			1	BSIE006800561	01/11/2018	9114.37	0	9114.37
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				20633.71	0	20633.71
			1	BSIE6900163	01/11/2018	20633.71	0	20633.71
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				10487.31	0	10487.31
			1	BSIE032600563	01/11/2018	10487.31	0	10487.31
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				23579.28	0	23579.28
			1	BSIE13700203	01/11/2018	23579.28	0	23579.28
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				5726.38	0	5726.38
			1	BSIE9700563	01/11/2018	5726.38	0	5726.38
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				20358.25	0	20358.25
			1	BSIE011400563	01/11/2018	20358.25	0	20358.25
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				45520.98	0	45520.98
			1	BSIE013600564	01/11/2018	45520.98	0	45520.98
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				20564.09	0	20564.09
			1	BSIE011800561	01/11/2018	20564.09	0	20564.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				7711.45	0	7711.45
			1	BSIE20000558	01/11/2018	7711.45	0	7711.45
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11321.28	0	11321.28
			1	BSIE26400562	01/11/2018	11321.28	0	11321.28
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				10150.95	0	10150.95
			1	BSIE029100563	01/11/2018	10150.95	0	10150.95
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				12768.19	0	12768.19
			1	BSIE034100565	01/11/2018	12768.19	0	12768.19
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				8283.75	0	8283.75
			1	BSIE039000542	01/11/2018	8283.75	0	8283.75
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				15455.72	0	15455.72
			1	BSIE0350000567	01/11/2018	15455.72	0	15455.72
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				4309.24	0	4309.24
			1	BSIE024000563	01/11/2018	4309.24	0	4309.24
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				8038.22	0	8038.22
			1	BSIE036400556	01/11/2018	8038.22	0	8038.22
177	1961202	SANO FARM				13643.43	0	13643.43
	1961202_001	SANO FARM - IASI				942.10	0	942.10
			1	ISSFF603	01/11/2018	903.26	0	903.26
			2	ISSFF604	01/11/2018	38.84	0	38.84
	1961202_002	SANO FARM - SUHULET				2515.41	0	2515.41
			1	ISSFF610	01/11/2018	1804.6	0	1804.6
			2	ISSFF611	01/11/2018	710.81	0	710.81
	1961202_004	SANO FARM - POPESTI				6025.87	0	6025.87
			1	ISSFF605	01/11/2018	5020.61	0	5020.61
			2	ISSFF606	01/11/2018	1005.26	0	1005.26
	1961202_005	SANO FARM - HORLESTI				4160.05	0	4160.05
			1	ISSFF607	01/11/2018	3375.48	0	3375.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISSFF608	01/11/2018	784.57	0	784.57
177P	1961202	SANO FARM				24.95	0	24.95
	1961202_005	SANO FARM - HORLESTI				24.95	0	24.95
			1	ISSFF609	01/11/2018	24.95	0	24.95
1569	14736237	SANO-MED				32238.26	0	32238.26
	14736237_001	SANO-MED - GARA				32238.26	0	32238.26
			1	IS SM5152	31/10/2018	2760	0	2760
			2	IS SM5153	31/10/2018	29478.26	0	29478.26
1569P	14736237	SANO-MED				14577.16	0	14577.16
	14736237_001	SANO-MED - GARA				14577.16	0	14577.16
			1	IS SM5154	31/10/2018	14577.16	0	14577.16
1638	16119572	SANTE FARM				51458.55	0	51458.55
	16119572_001	SANTE FARM - SOCOLA				29248.25	0	29248.25
			1	SNTF115	31/10/2018	280.07	0	280.07
			2	SNTF116	31/10/2018	28968.18	0	28968.18
	16119572_002	SANTE FARM - OTELENI				20579.96	0	20579.96
			1	SNTO3054	31/10/2018	4772.49	0	4772.49
			2	SNTO3055	31/10/2018	15807.47	0	15807.47
	16119572_003	SANTE FARM - BUCIUM				1630.34	0	1630.34
			1	SNTFF137	31/10/2018	1630.34	0	1630.34
1638P	16119572	SANTE FARM				189.99	0	189.99
	16119572_001	SANTE FARM - SOCOLA				31.69	0	31.69
			1	SNTF117	31/10/2018	31.69	0	31.69
	16119572_002	SANTE FARM - OTELENI				144.44	0	144.44
			1	SNTO3056	31/10/2018	144.44	0	144.44
	16119572_003	SANTE FARM - BUCIUM				13.86	0	13.86
			1	SNTFF138	31/10/2018	13.86	0	13.86
1640	14494699	SCARLAT GENERAL CONSULTING				270181.33	0	270181.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				139120.04	0	139120.04
			1	SCARIS70169	01/11/2018	2287.46	0	2287.46
			2	SCARIS70171	01/11/2018	6736.14	0	6736.14
			3	SCARIS70172	01/11/2018	83395.5	0	83395.5
			4	SCARIS70173	14/11/2018	46700.94	0	46700.94
	14494699_003	SCARLAT GENERAL CONS. - GALATA				131061.29	0	131061.29
			1	SCAISII60160	01/11/2018	653.56	0	653.56
			2	SCAISII60162	01/11/2018	5454.31	0	5454.31
			3	SCAISII60163	01/11/2018	78252.48	0	78252.48
			4	SCAISII60164	14/11/2018	46700.94	0	46700.94
1640P	14494699	SCARLAT GENERAL CONSULTING				71323.75	0	71323.75
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				55496.1	0	55496.1
			1	SCARIS70170	01/11/2018	55496.1	0	55496.1
	14494699_003	SCARLAT GENERAL CONS. - GALATA				15827.65	0	15827.65
			1	SCAISII60161	01/11/2018	15827.65	0	15827.65
1759	17008050	SEDFARM				57874.59	0	57874.59
	17008050_001	SEDFARM - FOCURI				45007.39	0	45007.39
			1	SED1884439	01/11/2018	653.56	0	653.56
			2	SED1884441	01/11/2018	5028.12	0	5028.12
			3	SED1884442	01/11/2018	39325.71	0	39325.71
	17008050_002	SEDFARM - FANTANELE				12867.20	0	12867.20
			1	SED1884437	01/11/2018	105.53	0	105.53
			2	SED1884438	01/11/2018	12761.67	0	12761.67
1759P	17008050	SEDFARM				738.21	0	738.21
	17008050_001	SEDFARM - FOCURI				535.56	0	535.56
			1	SED1884440	01/11/2018	535.56	0	535.56
	17008050_002	SEDFARM - FANTANELE				202.65	0	202.65
			1	SED1884436	01/11/2018	202.65	0	202.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2167	18651125	SEMNAL M COM				38170.93	0	38170.93
	18651125_001	SEMNAL M COM				38170.93	0	38170.93
			1	ISSEM697	01/11/2018	3834.44	0	3834.44
			2	ISSEM698	01/11/2018	34336.49	0	34336.49
2167P	18651125	SEMNAL M COM				3094.51	0	3094.51
	18651125_001	SEMNAL M COM				3094.51	0	3094.51
			1	ISSEM696	01/11/2018	3094.51	0	3094.51
1460	9378655	SENSIBLU SRL				3653475.21	0	3653475.21
	9378655_131	SENSIBLU IASI 1 - TUDOR				62605.95	0	62605.95
			1	SSBFE0063146	31/10/2018	59650.79	0	59650.79
			2	SSBFE0063147	31/10/2018	2955.16	0	2955.16
	9378655_153	SENSIBLU IASI 18 - SOCOLA				101852.57	0	101852.57
			1	SSBFE0065546	31/10/2018	98273.85	0	98273.85
			2	SSBFE0065547	31/10/2018	3578.72	0	3578.72
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				2131137.88	0	2131137.88
			1	SSBFE0076028	31/10/2018	178818.18	0	178818.18
			2	SSBFE0076029	31/10/2018	1247.3	0	1247.3
			3	SSBFE0076031	31/10/2018	1307.08	0	1307.08
			4	SSBFE0076033	31/10/2018	1949765.32	0	1949765.32
	9378655_156	SENSIBLU IASI 19 - V. LUPU				152555.46	0	152555.46
			1	SSBFE0075618	31/10/2018	140142.36	0	140142.36
			2	SSBFE0075619	31/10/2018	9472.17	0	9472.17
			3	SSBFE0075621	31/10/2018	2940.93	0	2940.93
	9378655_157	SENSIBLU IASI 21 - PALAS 2				7061.56	0	7061.56
			1	SSBFE0062440	31/10/2018	6689.63	0	6689.63
			2	SSBFE0062441	31/10/2018	371.93	0	371.93
	9378655_158	SENSIBLU IASI 7 - GARA				52200.89	0	52200.89
			1	SSBFE0069981	31/10/2018	49926.47	0	49926.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0069982	31/10/2018	1294.11	0	1294.11
			3	SSBFE0069984	31/10/2018	980.31	0	980.31
	9378655_174	SENSIBLU IASI 9 - PACURARI				16644.33	0	16644.33
			1	SSBFE0079511	31/10/2018	14626.44	0	14626.44
			2	SSBFE0079512	31/10/2018	1364.35	0	1364.35
			3	SSBFE0079514	31/10/2018	653.54	0	653.54
	9378655_175	SENSIBLU - PASCANI				51506.39	0	51506.39
			1	SSBFE0083252	31/10/2018	46953.65	0	46953.65
			2	SSBFE0083253	31/10/2018	3245.66	0	3245.66
			3	SSBFE0083255	31/10/2018	1307.08	0	1307.08
	9378655_179	SENSIBLU IASI 20 - ERA				8967.55	0	8967.55
			1	SSBFE0073768	31/10/2018	7587.89	0	7587.89
			2	SSBFE0073769	31/10/2018	1052.89	0	1052.89
			3	SSBFE0073771	31/10/2018	326.77	0	326.77
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				13876.72	0	13876.72
			1	SSBFE0075168	31/10/2018	11593.89	0	11593.89
			2	SSBFE0075169	31/10/2018	975.75	0	975.75
			3	SSBFE0075171	31/10/2018	1307.08	0	1307.08
	9378655_515	SENSIBLU IASI 15 - IORGA				94279.40	0	94279.40
			1	SSBFE0076569	31/10/2018	84848.46	0	84848.46
			2	SSBFE0076570	31/10/2018	8450.63	0	8450.63
			3	SSBFE0076572	31/10/2018	980.31	0	980.31
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				34096.78	0	34096.78
			1	SSBFE0070924	31/10/2018	31807.31	0	31807.31
			2	SSBFE0070925	31/10/2018	2289.47	0	2289.47
	9378655_517	SENSIBLU IASI 13 - PALAS				10651.01	0	10651.01
			1	SSBFE0079859	31/10/2018	10484.2	0	10484.2
			2	SSBFE0079860	31/10/2018	166.81	0	166.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_520	SENSIBLU - PASCANI 2				39199.57	0	39199.57
			1	SSBFE0067030	31/10/2018	35469.27	0	35469.27
			2	SSBFE0067031	31/10/2018	3730.3	0	3730.3
	9378655_528	SENSIBLU IASI 29 - UNIRII				765959.96	0	765959.96
			1	SSBFE0083851	31/10/2018	17846.38	0	17846.38
			2	SSBFE0083852	31/10/2018	898.86	0	898.86
			3	SSBFE0083855	31/10/2018	747214.72	0	747214.72
	9378655_559	SENSIBLU IASI 25 - CAROL				110879.19	0	110879.19
			1	SSBFE0081158	31/10/2018	16287.05	0	16287.05
			2	SSBFE0081159	31/10/2018	536.76	0	536.76
			3	SSBFE0081162	31/10/2018	653.54	0	653.54
			4	SSBFE0081163	31/10/2018	93401.84	0	93401.84
1460P	9378655	SENSIBLU SRL				134820.71	0	134820.71
	9378655_131	SENSIBLU IASI 1 - TUDOR				16092.45	0	16092.45
			1	SSBFE0063148	31/10/2018	16092.45	0	16092.45
	9378655_153	SENSIBLU IASI 18 - SOCOLA				11494.76	0	11494.76
			1	SSBFE0065548	31/10/2018	11494.76	0	11494.76
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				21368.69	0	21368.69
			1	SSBFE0076030	31/10/2018	21368.69	0	21368.69
	9378655_156	SENSIBLU IASI 19 - V. LUPU				37767.68	0	37767.68
			1	SSBFE0075620	31/10/2018	37767.68	0	37767.68
	9378655_157	SENSIBLU IASI 21 - PALAS 2				296.02	0	296.02
			1	SSBFE0062442	31/10/2018	296.02	0	296.02
	9378655_158	SENSIBLU IASI 7 - GARA				2301.71	0	2301.71
			1	SSBFE0069983	31/10/2018	2301.71	0	2301.71
	9378655_174	SENSIBLU IASI 9 - PACURARI				2223.45	0	2223.45
			1	SSBFE0079513	31/10/2018	2223.45	0	2223.45
	9378655_175	SENSIBLU - PASCANI				20220.55	0	20220.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0083254	31/10/2018	20220.55	0	20220.55
	9378655_179	SENSIBLU IASI 20 - ERA				47.96	0	47.96
			1	SSBFE0073770	31/10/2018	47.96	0	47.96
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				1652.54	0	1652.54
			1	SSBFE0075170	31/10/2018	1652.54	0	1652.54
	9378655_515	SENSIBLU IASI 15 - IORGA				5251.39	0	5251.39
			1	SSBFE0076571	31/10/2018	5251.39	0	5251.39
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2008.13	0	2008.13
			1	SSBFE0070926	31/10/2018	2008.13	0	2008.13
	9378655_517	SENSIBLU IASI 13 - PALAS				480.17	0	480.17
			1	SSBFE0079861	31/10/2018	480.17	0	480.17
	9378655_520	SENSIBLU - PASCANI 2				5035.37	0	5035.37
			1	SSBFE0067032	31/10/2018	5035.37	0	5035.37
	9378655_528	SENSIBLU IASI 29 - UNIRII				5869.96	0	5869.96
			1	SSBFE0083853	31/10/2018	5869.96	0	5869.96
	9378655_559	SENSIBLU IASI 25 - CAROL				2709.88	0	2709.88
			1	SSBFE0081160	31/10/2018	2709.88	0	2709.88
3387	4616187	SILVA MED				37465.80	0	37465.80
	4616187_001	SILVA MED - BELCESTI				31168.59	0	31168.59
			1	SILVI1075	31/10/2018	4124.85	0	4124.85
			2	SILVI1076	31/10/2018	27043.74	0	27043.74
	4616187_002	SILVA MED - BLAI				6297.21	0	6297.21
			1	SILVI2061	31/10/2018	764.99	0	764.99
			2	SILVI2062	31/10/2018	5205.44	0	5205.44
			3	SILVI2063	31/10/2018	326.78	0	326.78
3387P	4616187	SILVA MED				288.39	0	288.39
	4616187_001	SILVA MED - BELCESTI				288.39	0	288.39
			1	SILVI1077	31/10/2018	288.39	0	288.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
564	12321411	STAR FARM (fost ELIXIR)				51875.76	0	51875.76
	12321411_003	STAR FARM 3 - GARII				10732.54	0	10732.54
			1	STARGARA107	01/11/2018	10602.74	0	10602.74
			2	STARGARA108	01/11/2018	129.8	0	129.8
	12321411_004	STAR FARM 4 - P .TUTEA				11017.9	0	11017.9
			1	STARNIC50108	01/11/2018	10432.3	0	10432.3
			2	STARNIC50109	01/11/2018	585.6	0	585.6
	12321411_006	STAR FARM 6 - TOMESTI				17685.41	0	17685.41
			1	STARTOM70102	01/11/2018	15454.12	0	15454.12
			2	STARTOM70103	01/11/2018	2231.29	0	2231.29
12321411_011	STAR FARM 1 - PRIMAVERII					12439.91	0	12439.91
		1	STARPRIM60109	01/11/2018	11964.4	0	11964.4	
		2	STARPRIM60110	01/11/2018	475.51	0	475.51	
564P	12321411	STAR FARM (fost ELIXIR)				9919.46	0	9919.46
	12321411_003	STAR FARM 3 - GARII				11.09	0	11.09
			1	STARGARA109	01/11/2018	11.09	0	11.09
	12321411_004	STAR FARM 4 - P .TUTEA				1228.69	0	1228.69
			1	STARNIC50110	01/11/2018	1228.69	0	1228.69
	12321411_006	STAR FARM 6 - TOMESTI				1151.54	0	1151.54
			1	STARTOM70104	01/11/2018	1151.54	0	1151.54
12321411_011	STAR FARM 1 - PRIMAVERII					7528.14	0	7528.14
		1	STARPRIM60111	01/11/2018	7528.14	0	7528.14	
3442	33456780	TAURUS FARM SRL				1802.56	0	1802.56
	33456780_001	TAURUS FARM - DUMESTI				1802.56	0	1802.56
			1	TAU63	31/10/2018	389.71	0	389.71
			2	TAU64	31/10/2018	1412.85	0	1412.85
145	9087141	TEHNIS M.K.S.				60939.62	0	60939.62
	9087141_002	TEHNIS M.K.S. - GALAXIA				22201.97	0	22201.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11502	01/11/2018	722.23	0	722.23
			2	MKS11503	01/11/2018	21479.74	0	21479.74
	9087141_005	TEHNIS M.K.S. - VLADENI				16309.39	0	16309.39
			1	MKS11499	01/11/2018	1027.44	0	1027.44
			2	MKS11500	01/11/2018	15281.95	0	15281.95
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				16455.98	0	16455.98
			1	MKS11508	01/11/2018	16455.98	0	16455.98
	9087141_008	TEHNIS M.K.S. - FOCURI				5972.28	0	5972.28
			1	MKS11505	01/11/2018	141.05	0	141.05
			2	MKS11506	01/11/2018	5831.23	0	5831.23
145P	9087141	TEHNIS M.K.S.				672.97	0	672.97
	9087141_002	TEHNIS M.K.S. - GALAXIA				48.56	0	48.56
			1	MKS11501	01/11/2018	48.56	0	48.56
	9087141_005	TEHNIS M.K.S. - VLADENI				24.95	0	24.95
			1	MKS11498	01/11/2018	24.95	0	24.95
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				399.97	0	399.97
			1	MKS11507	01/11/2018	399.97	0	399.97
	9087141_008	TEHNIS M.K.S. - FOCURI				199.49	0	199.49
			1	MKS11504	01/11/2018	199.49	0	199.49
174	9063312	TEHNO				26160.61	0	26160.61
	9063312_001	TEHNO - TRIFESTI				25805.04	0	25805.04
			1	THN323	31/10/2018	5481.62	0	5481.62
			2	THN324	31/10/2018	20323.42	0	20323.42
	9063312_002	TEHNO - HERMEZIU				355.57	0	355.57
			1	THN325	31/10/2018	355.57	0	355.57
174P	9063312	TEHNO				284.93	0	284.93
	9063312_001	TEHNO - TRIFESTI				284.93	0	284.93
			1	THN322	31/10/2018	284.93	0	284.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
215	10468131	THYMUS				146495.57	0	146495.57	
	10468131_001	THYMUS - NICOLINA				67685.18	0	67685.18	
				1	N1177	31/10/2018	4027.06	0	4027.06
				2	N1178	31/10/2018	63331.34	0	63331.34
				3	N1179	31/10/2018	326.78	0	326.78
	10468131_002	THYMUS - CIUREA					25622.04	0	25622.04
				1	C3054	31/10/2018	2582.88	0	2582.88
				2	C3055	31/10/2018	23039.16	0	23039.16
	10468131_004	THYMUS - ALEXANDRU					39099.15	0	39099.15
				1	A2091	31/10/2018	3056.29	0	3056.29
				2	A2092	31/10/2018	35716.08	0	35716.08
				3	A2093	31/10/2018	326.78	0	326.78
	10468131_005	THYMUS - DANCU					14089.20	0	14089.20
			1	D5004	31/10/2018	930.81	0	930.81	
			2	D5005	31/10/2018	13158.39	0	13158.39	
215P	10468131	THYMUS				23998.41	0	23998.41	
	10468131_001	THYMUS - NICOLINA				13401.12	0	13401.12	
				1	N1180	31/10/2018	13401.12	0	13401.12
	10468131_002	THYMUS - CIUREA				1545.43	0	1545.43	
				1	C3056	31/10/2018	1545.43	0	1545.43
	10468131_004	THYMUS - ALEXANDRU				5787.47	0	5787.47	
				1	A2094	31/10/2018	5787.47	0	5787.47
10468131_005	THYMUS - DANCU				3264.39	0	3264.39		
			1	D5006	31/10/2018	3264.39	0	3264.39	
2346	21566216	TOMA FARM				78465.34	0	78465.34	
	21566216_001	TOMA FARM				78465.34	0	78465.34	
				1	ISTOMA153	31/10/2018	5053.91	0	5053.91
				2	ISTOMA154	31/10/2018	73411.43	0	73411.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2346P	21566216	TOMA FARM				9423.89	0	9423.89
	21566216_001	TOMA FARM				9423.89	0	9423.89
			1	ISTOMA152	31/10/2018	9423.89	0	9423.89
1232	1972619	TRICONFEC				53824.95	0	53824.95
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				9197.73	0	9197.73
			1	TRC439	31/10/2018	776.95	0	776.95
			2	TRC440	31/10/2018	8420.78	0	8420.78
	1972619_004	TRICONFEC - TODIRESTI				33895.72	0	33895.72
			1	TRC434	31/10/2018	326.78	0	326.78
			2	TRC436	31/10/2018	1930.49	0	1930.49
			3	TRC437	31/10/2018	31638.45	0	31638.45
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10731.5	0	10731.5
			1	TRC432	31/10/2018	636	0	636
			2	TRC433	31/10/2018	10095.5	0	10095.5
1232P	1972619	TRICONFEC				2116.53	0	2116.53
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				335.95	0	335.95
			1	TRC438	31/10/2018	335.95	0	335.95
	1972619_004	TRICONFEC - TODIRESTI				254.04	0	254.04
			1	TRC435	31/10/2018	254.04	0	254.04
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				1526.54	0	1526.54
			1	TRC431	31/10/2018	1526.54	0	1526.54
169	9778104	VIOFARM IMPEX				8873.46	0	8873.46
	9778104_001	VIOFARM IMPEX				8873.46	0	8873.46
			1	F-VIOEL131	31/10/2018	604.9	0	604.9
			2	F-VIOEL132	31/10/2018	8268.56	0	8268.56
3300	27328868	VITADIF				20959.74	0	20959.74
	27328868_001	VITADIF - VICTORIA				20959.74	0	20959.74
			1	VIT129	31/10/2018	4223.47	0	4223.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VIT130	31/10/2018	16736.27	0	16736.27
3300P	27328868	VITADIF				353.6	0	353.6
	27328868_001	VITADIF - VICTORIA				353.6	0	353.6
			1	VIT131	31/10/2018	353.6	0	353.6
817	4255848	VITAFARM				66866.22	0	66866.22
	4255848_001	VITAFARM - ANDRIESEN				28113.61	0	28113.61
			1	VTFAND270	31/10/2018	6533.97	0	6533.97
			2	VTFAND271	31/10/2018	21579.64	0	21579.64
	4255848_002	VITAFARM - VLADENI				17834.06	0	17834.06
			1	VTFVLD535	31/10/2018	326.78	0	326.78
			2	VTFVLD537	31/10/2018	1541.88	0	1541.88
			3	VTFVLD538	31/10/2018	15965.4	0	15965.4
	4255848_003	VITAFARM - MOVILENI				11821.31	0	11821.31
			1	VTFMVL724	31/10/2018	1668.46	0	1668.46
			2	VTFMVL725	31/10/2018	10152.85	0	10152.85
	4255848_004	VITAFARM - RDENI				9097.24	0	9097.24
			1	VTFRAD879	31/10/2018	2392.88	0	2392.88
			2	VTFRAD880	31/10/2018	6704.36	0	6704.36
817P	4255848	VITAFARM				2146.26	0	2146.26
	4255848_001	VITAFARM - ANDRIESEN				198.37	0	198.37
			1	VTFAND269	31/10/2018	198.37	0	198.37
	4255848_002	VITAFARM - VLADENI				1739.63	0	1739.63
			1	VTFVLD536	31/10/2018	1739.63	0	1739.63
	4255848_003	VITAFARM - MOVILENI				94.51	0	94.51
			1	VTFMVL723	31/10/2018	94.51	0	94.51
	4255848_004	VITAFARM - RDENI				113.75	0	113.75
			1	VTFRAD878	31/10/2018	113.75	0	113.75
1850	18213222	VLAD FARM				21156.84	0	21156.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18213222_001	VLAD FARM - BREAZU				15355.19	0	15355.19
			1	ISVFF667	31/10/2018	13284.73	0	13284.73
			2	ISVFF668	31/10/2018	2070.46	0	2070.46
	18213222_101	VLAD FARM - HORLESTI				5801.65	0	5801.65
			1	ISVFF670	31/10/2018	4063.46	0	4063.46
			2	ISVFF671	31/10/2018	1738.19	0	1738.19
1850P	18213222	VLAD FARM				137.43	0	137.43
	18213222_001	VLAD FARM - BREAZU				16.63	0	16.63
			1	ISVFF669	31/10/2018	16.63	0	16.63
	18213222_101	VLAD FARM - HORLESTI				120.8	0	120.8
			1	ISVFF672	31/10/2018	120.8	0	120.8
1948	3023017	VOIN				36603.58	0	36603.58
	3023017_002	VOIN				36603.58	0	36603.58
			1	VOYIS100158	01/11/2018	326.78	0	326.78
			2	VOYIS100161	01/11/2018	2867.74	0	2867.74
			3	VOYIS100162	01/11/2018	33409.06	0	33409.06
1948P	3023017	VOIN				15950.23	0	15950.23
	3023017_002	VOIN				15950.23	0	15950.23
			1	VOYIS100159	01/11/2018	13426.33	0	13426.33
			2	VOYIS100160	01/11/2018	2523.9	0	2523.9
Total general						51235383.37	0	51235383.37

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Data: 19-11-2018