

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/12/2018 la 31/12/2018

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

Centralizator decontare furnizori farmacii de la 01/12/2018 la 31/12/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				13289.76	0	13289.76
	18781397_001	A&A LONGAVIT				13289.76	0	13289.76
			1	IS-AAL3240	31/12/2018	326.78	0	326.78
			2	IS-AAL3242	31/12/2018	585.83	0	585.83
			3	IS-AAL3243	31/12/2018	12377.15	0	12377.15
1958P	18781397	A&A LONGAVIT				466.86	0	466.86
	18781397_001	A&A LONGAVIT				466.86	0	466.86
			1	IS-AAL3241	31/12/2018	466.86	0	466.86
2177	16045190	A&B PHARM CORPORATION SA				77062.10	0	77062.10
	16045190_003	A&B PHARM - ALEXANDRU				11810.49	0	11810.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21559	31/12/2018	72.61	0	72.61
			2	CASAL21560	31/12/2018	11737.88	0	11737.88
	16045190_004	A&B PHARM - NICOLINA				7465.69	0	7465.69
			1	CASNIC21058	31/12/2018	919.23	0	919.23
			2	CASNIC21059	31/12/2018	6546.46	0	6546.46
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				57785.92	0	57785.92
			1	CASLDL22058	31/12/2018	202.16	0	202.16
			2	CASLDL22059	31/12/2018	57583.76	0	57583.76
2177P	16045190	A&B PHARM CORPORATION SA				723.99	0	723.99
	16045190_003	A&B PHARM - ALEXANDRU				344.7	0	344.7
			1	CASAL21561	31/12/2018	344.7	0	344.7
	16045190_004	A&B PHARM - NICOLINA				267.54	0	267.54
			1	CASNIC21060	31/12/2018	267.54	0	267.54
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				111.75	0	111.75
			1	CASLDL22060	31/12/2018	111.75	0	111.75
3042	30757266	ACESIS FARM SRL				17383.43	0	17383.43
	30757266_002	ACESIS FARM - PROBOTA				7479.31	0	7479.31
			1	IS430	31/12/2018	1712.46	0	1712.46
			2	IS431	31/12/2018	5766.85	0	5766.85
	30757266_003	ACESIS FARM - TABARA				5945.8	0	5945.8
			1	IS425	31/12/2018	1475.4	0	1475.4
			2	IS426	31/12/2018	4470.4	0	4470.4
	30757266_01	ACESIS FARM - TRIFESTI				3958.32	0	3958.32
			1	IS427	31/12/2018	712.72	0	712.72
			2	IS428	31/12/2018	3245.6	0	3245.6
3042P	30757266	ACESIS FARM SRL				1065.29	0	1065.29
	30757266_002	ACESIS FARM - PROBOTA				280.7	0	280.7
			1	IS432	31/12/2018	280.7	0	280.7

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				784.59	0	784.59
			1	IS429	31/12/2018	784.59	0	784.59
1847	17377472	ACG-CO PHARMA 2005				71208.83	0	71208.83
	17377472_001	ACG-CO PHARMA - SCOBINTI				24504.07	0	24504.07
			1	SCO2039	31/12/2018	2482.08	0	2482.08
			2	SCO2040	31/12/2018	21368.43	0	21368.43
			3	SCO2041	31/12/2018	653.56	0	653.56
	17377472_002	ACG-CO PHARMA - LESPEZI				32020.60	0	32020.60
			1	LES7060	31/12/2018	6731	0	6731
			2	LES7061	31/12/2018	24962.82	0	24962.82
			3	LES7062	31/12/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				8870.25	0	8870.25
			1	LUN3036	31/12/2018	1336.78	0	1336.78
			2	LUN3037	31/12/2018	7533.47	0	7533.47
	17377472_004	ACG-CO PHARMA - BUTEA				5813.91	0	5813.91
			1	BUT4028	31/12/2018	5813.91	0	5813.91
1847P	17377472	ACG-CO PHARMA 2005				978.41	0	978.41
	17377472_001	ACG-CO PHARMA - SCOBINTI				91.49	0	91.49
			1	SCO2042	31/12/2018	91.49	0	91.49
	17377472_002	ACG-CO PHARMA - LESPEZI				554.48	0	554.48
			1	LES7063	31/12/2018	554.48	0	554.48
	17377472_003	ACG-CO PHARMA - LUNGANI				33.27	0	33.27
			1	LUN3038	31/12/2018	33.27	0	33.27
	17377472_004	ACG-CO PHARMA - BUTEA				299.17	0	299.17
			1	BUT4029	31/12/2018	299.17	0	299.17
3441	34584796	AIKO PHARM S.R.L.				9961.79	0	9961.79
	34584796_001	AIKO PHARM - MANZATESTI				9961.79	0	9961.79
			1	AIKO61	31/12/2018	1404.67	0	1404.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AIKO62	31/12/2018	8557.12	0	8557.12
2169	18417613	AJJA GROUP COMPANY				4464.03	0	4464.03
	18417613_001	AJJA GROUP COMPANY				4464.03	0	4464.03
			1	AJJA1084	01/01/2019	63.99	0	63.99
			2	AJJA1085	01/01/2019	4400.04	0	4400.04
2169P	18417613	AJJA GROUP COMPANY				990.72	0	990.72
	18417613_001	AJJA GROUP COMPANY				990.72	0	990.72
			1	AJJA1083	01/01/2019	990.72	0	990.72
1946	16773673	ALFAPLANT				8204.51	0	8204.51
	16773673_001	ALFAPLANT				8204.51	0	8204.51
			1	ALFAPL411	01/01/2019	2662.41	0	2662.41
			2	ALFAPL412	01/01/2019	5542.1	0	5542.1
1946P	16773673	ALFAPLANT				1270.53	0	1270.53
	16773673_001	ALFAPLANT				1270.53	0	1270.53
			1	ALFAPL410	01/01/2019	1270.53	0	1270.53
2266	17767564	ALTHAEA				29549.11	0	29549.11
	17767564_001	ALTHAEA				29549.11	0	29549.11
			1	ALT136	31/12/2018	4563.87	0	4563.87
			2	ALT137	31/12/2018	24985.24	0	24985.24
2266P	17767564	ALTHAEA				418.41	0	418.41
	17767564_001	ALTHAEA				418.41	0	418.41
			1	ALT135	31/12/2018	418.41	0	418.41
3446	16098925	AMI BUCIUM IMPEX				8389.63	0	8389.63
	16098925_001	AMI BUCIUM IMPEX				8389.63	0	8389.63
			1	AMIB69	31/12/2018	736.48	0	736.48
			2	AMIB70	31/12/2018	7653.15	0	7653.15
3446P	16098925	AMI BUCIUM IMPEX				113.76	0	113.76
	16098925_001	AMI BUCIUM IMPEX				113.76	0	113.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AMIB71	31/12/2018	113.76	0	113.76
165	10150315	ANA-PHARM				170360.74	0	170360.74
	10150315_001	ANA PHARM - NICOLINA				68752.81	0	68752.81
			1	ANAEL245	31/12/2018	65227.83	0	65227.83
			2	ANAEL246	31/12/2018	1891.13	0	1891.13
			3	ANAEL248	31/12/2018	1633.85	0	1633.85
	10150315_002	ANA PHARM - DANCU				39483.46	0	39483.46
			1	ANADANCU3137	31/12/2018	36260.6	0	36260.6
			2	ANADANCU3138	31/12/2018	3222.86	0	3222.86
	10150315_003	ANA PHARM - MIROSLAVA				16894.30	0	16894.30
			1	ANAMIR8126	31/12/2018	14362.32	0	14362.32
			2	ANAMIR8127	31/12/2018	2531.98	0	2531.98
	10150315_005	ANA PHARM - ARONEANU				9602.56	0	9602.56
			1	ANAARON6119	31/12/2018	8397.11	0	8397.11
			2	ANAARON6120	31/12/2018	1205.45	0	1205.45
	10150315_007	ANA PHARM - LUNCA CETATUII				27754.77	0	27754.77
			1	ANALUNCA4134	31/12/2018	24959.82	0	24959.82
			2	ANALUNCA4135	31/12/2018	2141.41	0	2141.41
			3	ANALUNCA4137	31/12/2018	653.54	0	653.54
	10150315_101	ANA PHARM - GRAJDURI				7872.84	0	7872.84
			1	ANAGRAJD7119	31/12/2018	7575.84	0	7575.84
			2	ANAGRAJD7120	31/12/2018	297	0	297
165P	10150315	ANA-PHARM				8086.53	0	8086.53
	10150315_001	ANA PHARM - NICOLINA				5460.5	0	5460.5
			1	ANAEL247	31/12/2018	5460.5	0	5460.5
	10150315_002	ANA PHARM - DANCU				1118.91	0	1118.91
			1	ANADANCU3139	31/12/2018	1118.91	0	1118.91
	10150315_003	ANA PHARM - MIROSLAVA				137.12	0	137.12

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				Numar	Data	Valoare		
			1	ANAMIR8128	31/12/2018	137.12	0	137.12
	10150315_007	ANA PHARM - LUNCA CETATUII				1122.41	0	1122.41
			1	ANALUNCA4136	31/12/2018	1122.41	0	1122.41
	10150315_101	ANA PHARM - GRAJDURI				247.59	0	247.59
			1	ANAGRAJD7121	31/12/2018	247.59	0	247.59
217	4487775	ANTALGO				37191.20	0	37191.20
	4487775_004	ANTALGO - LUNCA CETATUII				37191.20	0	37191.20
			1	ANTL150	31/12/2018	3266.59	0	3266.59
			2	ANTL151	31/12/2018	33924.61	0	33924.61
217P	4487775	ANTALGO				5527.95	0	5527.95
	4487775_004	ANTALGO - LUNCA CETATUII				5527.95	0	5527.95
			1	ANTL149	31/12/2018	5527.95	0	5527.95
1058	5642770	ANZAN KIAN				22323.42	0	22323.42
	5642770_001	ANZAN KIAN				22323.42	0	22323.42
			1	AK412	01/01/2019	15560.18	0	15560.18
			2	AK413	01/01/2019	6763.24	0	6763.24
1058P	5642770	ANZAN KIAN				23.61	0	23.61
	5642770_001	ANZAN KIAN				23.61	0	23.61
			1	AK411	01/01/2019	23.61	0	23.61
214	10809107	ARCOM TEMIS				16651.60	0	16651.60
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16651.60	0	16651.60
			1	ARCT20191	01/01/2019	326.78	0	326.78
			2	ARCT20193	01/01/2019	790.2	0	790.2
			3	ARCT20194	01/01/2019	15534.62	0	15534.62
214P	10809107	ARCOM TEMIS				2737.35	0	2737.35
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2737.35	0	2737.35
			1	ARCT20192	01/01/2019	2737.35	0	2737.35
841	1972732	ARIS				767102.18	0	767102.18

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				Numar	Data	Valoare		
	1972732_001	ARIS - NICOLINA				47982.40	0	47982.40
			1	AO100043	01/01/2019	653.56	0	653.56
			2	AO100045	01/01/2019	1151.49	0	1151.49
			3	AO100046	01/01/2019	46177.35	0	46177.35
	1972732_002	ARIS - INDEPENDENTEI				241430.48	0	241430.48
			1	AO200039	01/01/2019	980.34	0	980.34
			2	AO200041	01/01/2019	44.84	0	44.84
			3	AO200042	01/01/2019	240405.3	0	240405.3
	1972732_003	ARIS - TUDOR VLADIMIRESCU				298071.59	0	298071.59
			1	AO300030	01/01/2019	12592.12	0	12592.12
			2	AO300032	01/01/2019	411.3	0	411.3
			3	AO300033	01/01/2019	285068.17	0	285068.17
	1972732_004	ARIS - SOCOLA				76087.91	0	76087.91
			1	AO400043	01/01/2019	653.56	0	653.56
			2	AO400046	01/01/2019	1251.33	0	1251.33
			3	AO400047	01/01/2019	74183.02	0	74183.02
	1972732_005	ARIS - PACURARI				42377.28	0	42377.28
			1	AO500035	01/01/2019	1270.26	0	1270.26
			2	AO500036	01/01/2019	41107.02	0	41107.02
	1972732_006	ARIS - TATARASI				56816.33	0	56816.33
			1	AO600044	01/01/2019	980.34	0	980.34
			2	AO600046	01/01/2019	1471.4	0	1471.4
			3	AO600047	01/01/2019	54364.59	0	54364.59
	1972732_007	ARIS - NICOLINA 2				4336.19	0	4336.19
			1	AO700038	01/01/2019	60.19	0	60.19
			2	AO700039	01/01/2019	4276	0	4276
841P	1972732	ARIS				35594.38	0	35594.38
	1972732_001	ARIS - NICOLINA				3191.33	0	3191.33

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				Numar	Data	Valoare		
			1	AO100044	01/01/2019	3191.33	0	3191.33
	1972732_002	ARIS - INDEPENDENTEI				7958.51	0	7958.51
			1	AO200040	01/01/2019	7958.51	0	7958.51
	1972732_003	ARIS - TUDOR VLADIMIRESCU				8.32	0	8.32
			1	AO300031	01/01/2019	8.32	0	8.32
	1972732_004	ARIS - SOCOLA				12670.72	0	12670.72
			1	AO400044	01/01/2019	8716.49	0	8716.49
			2	AO400045	01/01/2019	3954.23	0	3954.23
	1972732_005	ARIS - PACURARI				4998.21	0	4998.21
			1	AO500034	01/01/2019	4998.21	0	4998.21
	1972732_006	ARIS - TATARASI				5427.35	0	5427.35
			1	AO600045	01/01/2019	5427.35	0	5427.35
	1972732_007	ARIS - NICOLINA 2				1339.94	0	1339.94
			1	AO700037	01/01/2019	1339.94	0	1339.94
3624	34542286	ARTEMISIA ABS. FARM SRL				21576.97	0	21576.97
	34542286_001	ARTEMISIA ABS. FARM				21576.97	0	21576.97
			1	ART20	31/12/2018	15091.65	0	15091.65
			2	ART21	31/12/2018	6485.32	0	6485.32
3624P	34542286	ARTEMISIA ABS. FARM SRL				66.54	0	66.54
	34542286_001	ARTEMISIA ABS. FARM				66.54	0	66.54
			1	ART22	31/12/2018	66.54	0	66.54
2821	18050427	ARTIS OPTIM SRL				15866.65	0	15866.65
	18050427_001	ARTIS OPTIM				15866.65	0	15866.65
			1	FF01230	01/01/2019	13926.6	0	13926.6
			2	FF01231	01/01/2019	1940.05	0	1940.05
519	5268030	ASCENT-IMPEX				37586.11	0	37586.11
	5268030_001	ASCENT IMPEX				37586.11	0	37586.11
			1	ASC133	31/12/2018	6866.55	0	6866.55



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				Numar	Data	Valoare		
			2	ASC134	31/12/2018	30719.56	0	30719.56
519P	5268030	ASCENT-IMPEX				2340.06	0	2340.06
	5268030_001	ASCENT IMPEX				2340.06	0	2340.06
			1	ASC135	31/12/2018	2340.06	0	2340.06
837	12908832	AXA FARM				257449.64	0	257449.64
	12908832_001	AXA FARM - PACURARI				67179.57	0	67179.57
			1	ISAXA793	31/12/2018	2668.81	0	2668.81
			2	ISAXA794	31/12/2018	63530.42	0	63530.42
			3	ISAXA795	31/12/2018	980.34	0	980.34
	12908832_002	AXA FARM - TATARASI				42382.99	0	42382.99
			1	ISAXA1160	31/12/2018	904.67	0	904.67
			2	ISAXA1161	31/12/2018	40824.76	0	40824.76
			3	ISAXA1162	31/12/2018	653.56	0	653.56
	12908832_003	AXA FARM - LASCAR CATARGI				147887.08	0	147887.08
			1	AXA33326	31/12/2018	128.95	0	128.95
			2	AXA33327	31/12/2018	147758.13	0	147758.13
837P	12908832	AXA FARM				2204477.35	0	2204477.35
	12908832_001	AXA FARM - PACURARI				24958.18	0	24958.18
			1	ISAXA796	31/12/2018	24958.18	0	24958.18
	12908832_002	AXA FARM - TATARASI				12197.05	0	12197.05
			1	ISAXA1163	31/12/2018	12197.05	0	12197.05
	12908832_003	AXA FARM - LASCAR CATARGI				2167322.12	0	2167322.12
			1	AXA33328	31/12/2018	1515567.61	0	1515567.61
			2	AXA33329	31/12/2018	651754.51	0	651754.51
184	1969435	BABY-FARM				598570.65	0	598570.65
	1969435_001	BABY - V. LUPU				87696.39	0	87696.39
			1	BABYTAT80152	31/12/2018	86893.84	0	86893.84
			2	BABYTAT80153	31/12/2018	802.55	0	802.55

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	1969435_002	BABY - ALEXANDRU				109596.66	0	109596.66
			1	BABYSA8338	31/12/2018	108114.1	0	108114.1
			2	BABYSA8339	31/12/2018	1482.56	0	1482.56
	1969435_003	BABY - MITROPOLIE				138481.98	0	138481.98
			1	BABYSC1333	31/12/2018	138401.12	0	138401.12
			2	BABYSC1334	31/12/2018	80.86	0	80.86
	1969435_004	BABY - PODU ROS				71743.12	0	71743.12
			1	BABYSP5314	31/12/2018	71215.97	0	71215.97
			2	BABYSP5315	31/12/2018	527.15	0	527.15
	1969435_005	BABY - CASA CARTII				85734.42	0	85734.42
			1	BABYCC30310	31/12/2018	653.56	0	653.56
			2	BABYCC30311	31/12/2018	85080.86	0	85080.86
	1969435_007	BABY - V. LUPU 2				105318.08	0	105318.08
			1	BABYPUISOR90078	31/12/2018	105318.08	0	105318.08
184P	1969435	BABY-FARM				234893.89	0	234893.89
	1969435_001	BABY - V. LUPU				15025.85	0	15025.85
			1	BABYTAT80154	31/12/2018	15025.85	0	15025.85
	1969435_002	BABY - ALEXANDRU				8029.42	0	8029.42
			1	BABYSA8337	31/12/2018	8029.42	0	8029.42
	1969435_003	BABY - MITROPOLIE				135467.97	0	135467.97
			1	BABYSC1335	31/12/2018	135467.97	0	135467.97
	1969435_004	BABY - PODU ROS				1561.19	0	1561.19
			1	BABYSP5316	31/12/2018	1561.19	0	1561.19
	1969435_005	BABY - CASA CARTII				243.03	0	243.03
			1	BABYCC30312	31/12/2018	243.03	0	243.03
	1969435_007	BABY - V. LUPU 2				74566.43	0	74566.43
			1	BABYPUISOR90077	31/12/2018	74566.43	0	74566.43
152	3204579	BELLADONNA PHARM				3511.65	0	3511.65

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				Numar	Data	Valoare		
	3204579_001	BELLADONNA PHARM				3511.65	0	3511.65
			1	BELLA00291	01/01/2019	1633.9	0	1633.9
			2	BELLA00293	01/01/2019	1877.75	0	1877.75
152P	3204579	BELLADONNA PHARM				2067.2	0	2067.2
	3204579_001	BELLADONNA PHARM				2067.2	0	2067.2
			1	BELLA00292	01/01/2019	2067.2	0	2067.2
2632	27202699	BERGAMONT FARM SRL				109363.08	0	109363.08
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				63980.02	0	63980.02
			1	BERG457	31/12/2018	653.56	0	653.56
			2	BERG459	31/12/2018	2390.19	0	2390.19
			3	BERG460	31/12/2018	60936.27	0	60936.27
	27202699_002	BERGAMONT FARM - BALTATI				45383.06	0	45383.06
			1	BERG448	31/12/2018	326.78	0	326.78
			2	BERG450	31/12/2018	4858.49	0	4858.49
			3	BERG451	31/12/2018	40197.79	0	40197.79
2632P	27202699	BERGAMONT FARM SRL				24274.83	0	24274.83
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				23972.86	0	23972.86
			1	BERG458	31/12/2018	23972.86	0	23972.86
	27202699_002	BERGAMONT FARM - BALTATI				301.97	0	301.97
			1	BERG449	31/12/2018	301.97	0	301.97
2251	22772648	BIANCA FARM				148296.43	0	148296.43
	22772648_001	BIANCA FARM - PLUGARI				20052.14	0	20052.14
			1	BF1256	31/12/2018	1063.66	0	1063.66
			2	BF1257	31/12/2018	18988.48	0	18988.48
	22772648_003	BIANCA FARM - SCOBINTI				18284.03	0	18284.03
			1	BF1252	31/12/2018	1838.97	0	1838.97
			2	BF1253	31/12/2018	16118.28	0	16118.28
			3	BF1254	31/12/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				48934.54	0	48934.54
			1	BF1237	31/12/2018	10721.83	0	10721.83
			2	BF1238	31/12/2018	37885.93	0	37885.93
			3	BF1239	31/12/2018	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				21927.25	0	21927.25
			1	BF1249	31/12/2018	1992.26	0	1992.26
			2	BF1250	31/12/2018	19934.99	0	19934.99
	22772648_006	BIANCA FARM - COTNARI				19475.48	0	19475.48
			1	BF1246	31/12/2018	3692.22	0	3692.22
			2	BF1247	31/12/2018	15783.26	0	15783.26
	22772648_010	BIANCA FARM - VALEA SEAC				11794.15	0	11794.15
			1	BF1241	31/12/2018	115.31	0	115.31
			2	BF1242	31/12/2018	11678.84	0	11678.84
	22772648_011	BIANCA FARM - BAL				7828.84	0	7828.84
			1	BF1243	31/12/2018	2191.09	0	2191.09
			2	BF1244	31/12/2018	5637.75	0	5637.75
2251P	22772648	BIANCA FARM				3001.01	0	3001.01
	22772648_001	BIANCA FARM - PLUGARI				912.39	0	912.39
			1	BF1255	31/12/2018	912.39	0	912.39
	22772648_003	BIANCA FARM - SCOBINTI				33.28	0	33.28
			1	BF1251	31/12/2018	33.28	0	33.28
	22772648_004	BIANCA FARM - DELENI				1298.14	0	1298.14
			1	BF1236	31/12/2018	1298.14	0	1298.14
	22772648_005	BIANCA FARM - CEPLENITA				228.76	0	228.76
			1	BF1248	31/12/2018	228.76	0	228.76
	22772648_006	BIANCA FARM - COTNARI				394.44	0	394.44
			1	BF1245	31/12/2018	394.44	0	394.44
	22772648_010	BIANCA FARM - VALEA SEAC				134	0	134

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF1240	31/12/2018	134	0	134
3040	10513844	BIOMED PHARM				270204.35	0	270204.35
	10513844_001	BIOMED PHARM				270204.35	0	270204.35
			1	BO118	01/01/2019	263.06	0	263.06
			2	BO119	01/01/2019	231838.15	0	231838.15
			3	BO120	01/01/2019	38103.14	0	38103.14
3040P	10513844	BIOMED PHARM				786741.11	0	786741.11
	10513844_001	BIOMED PHARM				786741.11	0	786741.11
			1	BO117	01/01/2019	786741.11	0	786741.11
1949	18621590	BRAMOFARM				39597.26	0	39597.26
	18621590_001	BRAMOFARM - BARNOVA				15968.01	0	15968.01
			1	B680	31/12/2018	2068	0	2068
			2	B681	31/12/2018	13900.01	0	13900.01
	18621590_002	BRAMOFARM - CIORTESTI				23629.25	0	23629.25
			1	B683	31/12/2018	4757.5	0	4757.5
			2	B684	31/12/2018	18544.97	0	18544.97
			3	B685	31/12/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				918.41	0	918.41
	18621590_002	BRAMOFARM - CIORTESTI				918.41	0	918.41
			1	B682	31/12/2018	918.41	0	918.41
1180	8093706	BRAVASTOM				3380.49	0	3380.49
	8093706_001	BRAVASTOM				3380.49	0	3380.49
			1	IS VEI8242576	31/12/2018	147.08	0	147.08
			2	IS VEI8242577	31/12/2018	3233.41	0	3233.41
1180P	8093706	BRAVASTOM				101.26	0	101.26
	8093706_001	BRAVASTOM				101.26	0	101.26
			1	IS VEI8242578	31/12/2018	101.26	0	101.26
207	7030335	CARLINA FARM				38910.12	0	38910.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7030335_002	CARLINA FARM				38910.12	0	38910.12
			1	ISCAR534	31/12/2018	6469.08	0	6469.08
			2	ISCAR535	31/12/2018	32441.04	0	32441.04
207P	7030335	CARLINA FARM				142.37	0	142.37
	7030335_002	CARLINA FARM				142.37	0	142.37
			1	ISCAR533	31/12/2018	142.37	0	142.37
1639	12321420	CASA DAMAJ				151415.36	0	151415.36
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				16434.12	0	16434.12
			1	CDI2081	31/12/2018	811.15	0	811.15
			2	CDI2082	31/12/2018	15622.97	0	15622.97
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				49103.41	0	49103.41
			1	CDI3084	31/12/2018	488.86	0	488.86
			2	CDI3085	31/12/2018	48287.77	0	48287.77
			3	CDI3086	31/12/2018	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				33161.90	0	33161.90
			1	CDI4085	31/12/2018	1143.84	0	1143.84
			2	CDI4086	31/12/2018	31364.5	0	31364.5
			3	CDI4087	31/12/2018	653.56	0	653.56
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				13673.90	0	13673.90
			1	CDI5081	31/12/2018	2689.53	0	2689.53
			2	CDI5082	31/12/2018	10984.37	0	10984.37
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				27486.93	0	27486.93
			1	CDI6082	31/12/2018	2880.83	0	2880.83
			2	CDI6083	31/12/2018	24606.1	0	24606.1
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				11555.1	0	11555.1
			1	CDI7070	31/12/2018	11555.1	0	11555.1
1639P	12321420	CASA DAMAJ				47786.33	0	47786.33
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				2963.82	0	2963.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI2083	31/12/2018	2963.82	0	2963.82
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				22571.98	0	22571.98
			1	CDI3087	31/12/2018	22571.98	0	22571.98
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				3288.9	0	3288.9
			1	CDI4088	31/12/2018	3288.9	0	3288.9
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				184.75	0	184.75
			1	CDI5083	31/12/2018	184.75	0	184.75
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				17915.75	0	17915.75
			1	CDI6084	31/12/2018	17915.75	0	17915.75
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				861.13	0	861.13
			1	CDI7071	31/12/2018	861.13	0	861.13
2571	1803830	CATENA HYGEIA				1461068.64	0	1461068.64
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				91069.74	0	91069.74
			1	CH38165	03/01/2019	1633.9	0	1633.9
			2	CH38167	03/01/2019	3134.81	0	3134.81
			3	CH38168	03/01/2019	86301.03	0	86301.03
	1803830_013	CATENA HYGEIA - DACIA				129065.61	0	129065.61
			1	CH31174	01/01/2019	980.34	0	980.34
			2	CH31176	01/01/2019	7253.57	0	7253.57
			3	CH31177	01/01/2019	120831.7	0	120831.7
	1803830_033	CATENA HYGEIA - TG. FRUMOS				79111.83	0	79111.83
			1	CH55161	01/01/2019	1633.9	0	1633.9
			2	CH55163	01/01/2019	6752.29	0	6752.29
			3	CH55164	01/01/2019	70725.64	0	70725.64
	1803830_043	CATENA HYGEIA - ALEXANDRU				247192.83	0	247192.83
			1	CH35180	01/01/2019	326.78	0	326.78
			2	CH35182	01/01/2019	6067.85	0	6067.85
			3	CH35183	01/01/2019	100695.38	0	100695.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CH35184	01/01/2019	140102.82	0	140102.82
1803830_049		CATENA HYGEIA - PASCANI - CUZA				75237.82	0	75237.82
			1	CH39167	01/01/2019	4248.14	0	4248.14
			2	CH39169	01/01/2019	6727.93	0	6727.93
			3	CH39170	01/01/2019	64261.75	0	64261.75
1803830_050		CATENA HYGEIA - ION CREANGA				85031.38	0	85031.38
			1	CH33174	01/01/2019	1633.9	0	1633.9
			2	CH33176	01/01/2019	4607.48	0	4607.48
			3	CH33177	01/01/2019	78790	0	78790
1803830_23		CATENA HYGEIA - SOCOLA				259330.57	0	259330.57
			1	CH32185	01/01/2019	326.78	0	326.78
			2	CH32187	01/01/2019	6082.91	0	6082.91
			3	CH32188	01/01/2019	112818.06	0	112818.06
			4	CH32189	01/01/2019	140102.82	0	140102.82
1803830_346		CATENA HYGEIA - TOMESTI				77350.98	0	77350.98
			1	CH30172	01/01/2019	326.78	0	326.78
			2	CH30174	01/01/2019	7142.37	0	7142.37
			3	CH30175	01/01/2019	69881.83	0	69881.83
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				107554.68	0	107554.68
			1	CH56158	01/01/2019	2614.24	0	2614.24
			2	CH56160	01/01/2019	8944.33	0	8944.33
			3	CH56161	01/01/2019	95996.11	0	95996.11
1803830_513		CATENA HYGEIA - TABACULUI				25302.23	0	25302.23
			1	CH97094	01/01/2019	23981.77	0	23981.77
			2	CH97095	01/01/2019	993.68	0	993.68
			3	CH97097	01/01/2019	326.78	0	326.78
1803830_514		CATENA HYGEIA - ALEXANDRU 3				185257.49	0	185257.49
			1	CHH7062	01/01/2019	3475.66	0	3475.66
			2	CHH7063	01/01/2019	41679.01	0	41679.01



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHH7064	01/01/2019	140102.82	0	140102.82
	1803830_515	CATENA HYGEIA - PACURARI				40042.73	0	40042.73
			1	CHG6060	01/01/2019	326.78	0	326.78
			2	CHG6062	01/01/2019	2668.58	0	2668.58
			3	CHG6063	01/01/2019	37047.37	0	37047.37
	1803830_516	CATENA HYGEIA - PASCANI - CFR				59375.28	0	59375.28
			1	CHJ9064	01/01/2019	5284.86	0	5284.86
			2	CHJ9065	01/01/2019	54090.42	0	54090.42
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				145.47	0	145.47
			1	CHM12004	01/01/2019	145.47	0	145.47
2571P	1803830	CATENA HYGEIA				376376.34	0	376376.34
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				102291.66	0	102291.66
			1	CH38166	03/01/2019	102291.66	0	102291.66
	1803830_013	CATENA HYGEIA - DACIA				20157.34	0	20157.34
			1	CH31175	01/01/2019	20157.34	0	20157.34
	1803830_033	CATENA HYGEIA - TG. FRUMOS				16999.98	0	16999.98
			1	CH55162	01/01/2019	16999.98	0	16999.98
	1803830_043	CATENA HYGEIA - ALEXANDRU				16337.87	0	16337.87
			1	CH35181	01/01/2019	16337.87	0	16337.87
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				15900.75	0	15900.75
			1	CH39168	01/01/2019	15900.75	0	15900.75
	1803830_050	CATENA HYGEIA - ION CREANGA				25995.41	0	25995.41
			1	CH33175	01/01/2019	25995.41	0	25995.41
	1803830_23	CATENA HYGEIA - SOCOLA				25741.08	0	25741.08
			1	CH32186	01/01/2019	25741.08	0	25741.08
	1803830_346	CATENA HYGEIA - TOMESTI				26703.6	0	26703.6
			1	CH30173	01/01/2019	26703.6	0	26703.6
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				41212.56	0	41212.56

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				Numar	Data	Valoare		
			1	CH56159	01/01/2019	41212.56	0	41212.56
	1803830_513	CATENA HYGEIA - TABACULUI				7702.47	0	7702.47
			1	CH97096	01/01/2019	7702.47	0	7702.47
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				8902.99	0	8902.99
			1	CHH7061	01/01/2019	8902.99	0	8902.99
	1803830_515	CATENA HYGEIA - PACURARI				53628.06	0	53628.06
			1	CHG6061	01/01/2019	53628.06	0	53628.06
	1803830_516	CATENA HYGEIA - PASCANI - CFR				14802.57	0	14802.57
			1	CHJ9063	01/01/2019	14802.57	0	14802.57
2265	24409232	CONTE FARM				18709.13	0	18709.13
	24409232_001	CONTE FARM - MIRONEASA				10740.59	0	10740.59
			1	F2440923259	31/12/2018	186.7	0	186.7
			2	F2440923260	31/12/2018	10553.89	0	10553.89
	24409232_002	CONTE FARM - IPATELE				7968.54	0	7968.54
			1	F2440923262	31/12/2018	260.28	0	260.28
			2	F2440923263	31/12/2018	7708.26	0	7708.26
2265P	24409232	CONTE FARM				22.17	0	22.17
	24409232_001	CONTE FARM - MIRONEASA				22.17	0	22.17
			1	F2440923261	31/12/2018	22.17	0	22.17
2060	6787884	CONVALLARIA				22002.22	0	22002.22
	6787884_001	CONVALLARIA - IASI				12765.95	0	12765.95
			1	IS CON1649	31/12/2018	11857.16	0	11857.16
			2	IS CON1650	31/12/2018	908.79	0	908.79
	6787884_002	CONVALLARIA - LETCANI				9236.27	0	9236.27
			1	IS CON1657	31/12/2018	7350.99	0	7350.99
			2	IS CON1658	31/12/2018	1885.28	0	1885.28
2060P	6787884	CONVALLARIA				869.99	0	869.99
	6787884_001	CONVALLARIA - IASI				738.88	0	738.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON1651	31/12/2018	738.88	0	738.88
	6787884_002	CONVALLARIA - LETCANI				131.11	0	131.11
			1	IS CON1659	31/12/2018	131.11	0	131.11
1964	17142654	CRISMED FARM				19295.24	0	19295.24
	17142654_001	CRISMED FARM - BELCESTI				13481.80	0	13481.80
			1	CRIS672	31/12/2018	889.12	0	889.12
			2	CRIS673	31/12/2018	12592.68	0	12592.68
	17142654_002	CRISMED FARM - POPRICANI				5813.44	0	5813.44
			1	CRS669	31/12/2018	848.89	0	848.89
			2	CRS670	31/12/2018	4964.55	0	4964.55
1964P	17142654	CRISMED FARM				416.09	0	416.09
	17142654_001	CRISMED FARM - BELCESTI				359.21	0	359.21
			1	CRIS671	31/12/2018	359.21	0	359.21
	17142654_002	CRISMED FARM - POPRICANI				56.88	0	56.88
			1	CRS668	31/12/2018	56.88	0	56.88
1602	15683343	DANELIS FARM				34906.10	0	34906.10
	15683343_001	DANELIS FARM				34906.10	0	34906.10
			1	IS DAN470	01/01/2019	326.78	0	326.78
			2	IS DAN473	01/01/2019	32165.32	0	32165.32
			3	IS DAN474	01/01/2019	2414	0	2414
1602P	15683343	DANELIS FARM				2460.37	0	2460.37
	15683343_001	DANELIS FARM				2460.37	0	2460.37
			1	IS DAN471	01/01/2019	2460.37	0	2460.37
142	9671832	DANISAN COMPANY				29241.64	0	29241.64
	9671832_001	DANISAN COMPANY - DANIFARM				29241.64	0	29241.64
			1	A1529	31/12/2018	816.06	0	816.06
			2	A1530	31/12/2018	28425.58	0	28425.58
142P	9671832	DANISAN COMPANY				8936.87	0	8936.87

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				Numar	Data	Valoare		
	9671832_001	DANISAN COMPANY - DANIFARM				8936.87	0	8936.87
			1	A1528	31/12/2018	8936.87	0	8936.87
834	7445278	DAROM-FARM				175801.52	0	175801.52
	7445278_002	DAROM-FARM - PARCOVACI				8801.25	0	8801.25
			1	DFP5099	31/12/2018	649.07	0	649.07
			2	DFP5100	31/12/2018	8152.18	0	8152.18
	7445278_004	DAROM-FARM - DELENI				25929.70	0	25929.70
			1	DFD2366	31/12/2018	5230.58	0	5230.58
			2	DFD2367	31/12/2018	20372.34	0	20372.34
			3	DFD2368	31/12/2018	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				61940.26	0	61940.26
			1	DFH1233	31/12/2018	4583.31	0	4583.31
			2	DFH1234	31/12/2018	57030.17	0	57030.17
			3	DFH1235	31/12/2018	326.78	0	326.78
	7445278_006	DAROM-FARM - COTNARI 2				44054.85	0	44054.85
			1	DFCD3119	31/12/2018	7564.67	0	7564.67
			2	DFCD3120	31/12/2018	36490.18	0	36490.18
	7445278_007	DAROM-FARM - TG FRUMOS				35075.46	0	35075.46
			1	DFTF7060	31/12/2018	2494.96	0	2494.96
			2	DFTF7061	31/12/2018	32580.5	0	32580.5
834P	7445278	DAROM-FARM				8881.24	0	8881.24
	7445278_002	DAROM-FARM - PARCOVACI				78.68	0	78.68
			1	DFP5098	31/12/2018	78.68	0	78.68
	7445278_004	DAROM-FARM - DELENI				537.34	0	537.34
			1	DFD2365	31/12/2018	537.34	0	537.34
	7445278_005	DAROM-FARM - HARLAU				3986.92	0	3986.92
			1	DFH1236	31/12/2018	3986.92	0	3986.92
	7445278_006	DAROM-FARM - COTNARI 2				2119.91	0	2119.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3118	31/12/2018	2119.91	0	2119.91
	7445278_007	DAROM-FARM - TG FRUMOS				2158.39	0	2158.39
			1	DFTF7059	31/12/2018	2158.39	0	2158.39
2178	1956001	DAVILLA FARM				7220.86	0	7220.86
	1956001_001	DAVILLA FARM				7220.86	0	7220.86
			1	DAVILLA2	01/01/2019	7220.86	0	7220.86
2178P	1956001	DAVILLA FARM				1919.82	0	1919.82
	1956001_001	DAVILLA FARM				1919.82	0	1919.82
			1	DAVILLA1	01/01/2019	1919.82	0	1919.82
3619	33380372	ECO RBK SRL				3012.68	0	3012.68
	33380372_001	ECO RBK - TTRUI				3012.68	0	3012.68
			1	RBKFARM520	01/01/2019	2368.55	0	2368.55
			2	RBKFARM521	01/01/2019	644.13	0	644.13
3619P	33380372	ECO RBK SRL				1211.53	0	1211.53
	33380372_001	ECO RBK - TTRUI				1211.53	0	1211.53
			1	RBKFARM522	01/01/2019	1211.53	0	1211.53
3620	38732720	ELEVASFARM SRL				23400.76	0	23400.76
	38732720_001	ELEVASFARM SRL				23400.76	0	23400.76
			1	ELEVAS25	31/12/2018	326.78	0	326.78
			2	ELEVAS27	31/12/2018	2303.94	0	2303.94
			3	ELEVAS28	31/12/2018	20770.04	0	20770.04
3620P	38732720	ELEVASFARM SRL				107.79	0	107.79
	38732720_001	ELEVASFARM SRL				107.79	0	107.79
			1	ELEVAS26	31/12/2018	107.79	0	107.79
2528	26673280	ELLA - ROSE FARM SRL				314619.00	0	314619.00
	26673280_001	ELLA-ROSE FARM - RADUCANENI				50218.43	0	50218.43
			1	ELLARAD500129	31/12/2018	4683	0	4683
			2	ELLARAD500130	31/12/2018	45535.43	0	45535.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_002		ELLA-ROSE FARM - TIBANA				15711.43	0	15711.43
			1	ELLATIB300121	31/12/2018	2703.93	0	2703.93
			2	ELLATIB300122	31/12/2018	13007.5	0	13007.5
26673280_003		ELLA-ROSE FARM - BELCESTI				20737.05	0	20737.05
			1	ELLABEL700122	31/12/2018	2965.93	0	2965.93
			2	ELLABEL700123	31/12/2018	17771.12	0	17771.12
26673280_004		ELLA-ROSE FARM - ALEXANDRU				57571.59	0	57571.59
			1	ELAELCT10267	31/12/2018	489.29	0	489.29
			2	ELAELCT10268	31/12/2018	57082.3	0	57082.3
26673280_005		ELLA-ROSE FARM - GROPNITA				13164.83	0	13164.83
			1	ELLAGROP400122	31/12/2018	2350.84	0	2350.84
			2	ELLAGROP400123	31/12/2018	10813.99	0	10813.99
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				98457.17	0	98457.17
			1	ELLAGAL600273	31/12/2018	326.78	0	326.78
			2	ELLAGAL600275	31/12/2018	1294.68	0	1294.68
			3	ELLAGAL600276	31/12/2018	96835.71	0	96835.71
26673280_007		ELLA-ROSE FARM - COZMESTI				16507.87	0	16507.87
			1	ELLACOZ200116	31/12/2018	3344.77	0	3344.77
			2	ELLACOZ200117	31/12/2018	13163.1	0	13163.1
26673280_008		ELLA-ROSE FARM - HALAUCESTI				5797.05	0	5797.05
			1	ELLAHAL800061	31/12/2018	326.78	0	326.78
			2	ELLAHAL800063	31/12/2018	463.15	0	463.15
			3	ELLAHAL800064	31/12/2018	5007.12	0	5007.12
26673280_009		ELLA-ROSE FARM - GROZESTI				11381.36	0	11381.36
			1	ELLAGROZ900046	31/12/2018	3855.71	0	3855.71
			2	ELLAGROZ900047	31/12/2018	7525.65	0	7525.65
26673280_010		ELLA-ROSE FARM - BOSIA				9882.78	0	9882.78
			1	ELLABOS110029	31/12/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLABOS110031	31/12/2018	2687.77	0	2687.77
			3	ELLABOS110032	31/12/2018	6868.23	0	6868.23
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				15189.44	0	15189.44
			1	ELLA2RAD120011	31/12/2018	3897.67	0	3897.67
			2	ELLA2RAD120012	31/12/2018	11291.77	0	11291.77
2528P	26673280	ELLA - ROSE FARM SRL				53141.19	0	53141.19
	26673280_001	ELLA-ROSE FARM - RADUCANENI				29267.59	0	29267.59
			1	ELLARAD500128	31/12/2018	29267.59	0	29267.59
	26673280_003	ELLA-ROSE FARM - BELCESTI				558.34	0	558.34
			1	ELLABEL700121	31/12/2018	558.34	0	558.34
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				7913.22	0	7913.22
			1	ELAELCT10266	31/12/2018	7913.22	0	7913.22
	26673280_005	ELLA-ROSE FARM - GROPNITA				721.19	0	721.19
			1	ELLAGROP400121	31/12/2018	721.19	0	721.19
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				5457.74	0	5457.74
			1	ELLAGAL600274	31/12/2018	5457.74	0	5457.74
	26673280_007	ELLA-ROSE FARM - COZMESTI				97.14	0	97.14
			1	ELLACOZ200115	31/12/2018	97.14	0	97.14
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				122.01	0	122.01
			1	ELLAHAL800062	31/12/2018	122.01	0	122.01
	26673280_009	ELLA-ROSE FARM - GROZESTI				187.15	0	187.15
			1	ELLAGROZ900045	31/12/2018	187.15	0	187.15
	26673280_010	ELLA-ROSE FARM - BOSIA				26.83	0	26.83
			1	ELLABOS110030	31/12/2018	26.83	0	26.83
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				8789.98	0	8789.98
			1	ELLA2RAD120010	31/12/2018	8789.98	0	8789.98
2025	16053125	ESTER FARM				612063.08	0	612063.08
	16053125_001	ESTER FARM - ALEXANDRU				23594.88	0	23594.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD40193	01/01/2019	1179.45	0	1179.45
			2	LOD40194	01/01/2019	22415.43	0	22415.43
	16053125_002	ESTER FARM - GARA				261911.50	0	261911.50
			1	LOD20324	01/01/2019	12918.9	0	12918.9
			2	LOD20326	01/01/2019	6683.87	0	6683.87
			3	LOD20327	01/01/2019	242308.73	0	242308.73
	16053125_003	ESTER FARM - COPOU				223695.71	0	223695.71
			1	LOD30284	01/01/2019	4901.7	0	4901.7
			2	LOD30286	01/01/2019	41.1	0	41.1
			3	LOD30287	01/01/2019	218752.91	0	218752.91
	16053125_004	ESTER FARM - BUCIUM				31098.28	0	31098.28
			1	LOD50086	01/01/2019	1134.38	0	1134.38
			2	LOD50087	01/01/2019	29963.9	0	29963.9
	16053125_005	ESTER FARM - POTCOAVEI				71762.71	0	71762.71
			1	LOD50019	01/01/2019	71762.71	0	71762.71
2025P	16053125	ESTER FARM				9858.98	0	9858.98
	16053125_001	ESTER FARM - ALEXANDRU				573.02	0	573.02
			1	LOD40192	01/01/2019	573.02	0	573.02
	16053125_002	ESTER FARM - GARA				2863.13	0	2863.13
			1	LOD20325	01/01/2019	2863.13	0	2863.13
	16053125_003	ESTER FARM - COPOU				5444.25	0	5444.25
			1	LOD30285	01/01/2019	5444.25	0	5444.25
	16053125_004	ESTER FARM - BUCIUM				297.57	0	297.57
			1	LOD50085	01/01/2019	297.57	0	297.57
	16053125_005	ESTER FARM - POTCOAVEI				681.01	0	681.01
			1	LOD50018	01/01/2019	681.01	0	681.01
3386	32958541	FARMA AS				63345.12	0	63345.12
	32958541_003	FARMA AS - LASCAR CATARGI				54276.36	0	54276.36



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARMA110189	31/12/2018	282.81	0	282.81
			2	FARMA110190	31/12/2018	53993.55	0	53993.55
	32958541_004	FARMA AS - PACURARI				9068.76	0	9068.76
			1	FARMA-330176	31/12/2018	74.22	0	74.22
			2	FARMA-330177	31/12/2018	8667.76	0	8667.76
			3	FARMA-330178	31/12/2018	326.78	0	326.78
3386P	32958541	FARMA AS				238497.58	0	238497.58
	32958541_003	FARMA AS - LASCAR CATARGI				229353.06	0	229353.06
			1	FARMA110191	31/12/2018	199021.08	0	199021.08
			2	FARMA110192	31/12/2018	30331.98	0	30331.98
	32958541_004	FARMA AS - PACURARI				9144.52	0	9144.52
			1	FARMA-330179	31/12/2018	9144.52	0	9144.52
139	4107574	FARMA LIV				18049.40	0	18049.40
	4107574_003	FARMA LIV - VOINESTI				13854.26	0	13854.26
			1	IS660	31/12/2018	439.82	0	439.82
			2	IS661	31/12/2018	13414.44	0	13414.44
	4107574_004	FARMA LIV - VALEA ADANCA				4195.14	0	4195.14
			1	IS657	31/12/2018	197.39	0	197.39
			2	IS658	31/12/2018	3997.75	0	3997.75
139P	4107574	FARMA LIV				634.73	0	634.73
	4107574_003	FARMA LIV - VOINESTI				47.37	0	47.37
			1	IS662	31/12/2018	47.37	0	47.37
	4107574_004	FARMA LIV - VALEA ADANCA				587.36	0	587.36
			1	IS659	31/12/2018	587.36	0	587.36
1371	129022	FARMACEUTICA ARGESFARM S.A.				445583.14	0	445583.14
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				120181.87	0	120181.87
			1	IS51186	01/01/2019	6862.38	0	6862.38
			2	IS51188	01/01/2019	2476	0	2476

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS51189	01/01/2019	110843.49	0	110843.49
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				99449.02	0	99449.02
			1	IS53183	01/01/2019	1307.12	0	1307.12
			2	IS53185	01/01/2019	7434.56	0	7434.56
			3	IS53186	01/01/2019	90707.34	0	90707.34
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				119138.42	0	119138.42
			1	IS52157	01/01/2019	653.56	0	653.56
			2	IS52159	01/01/2019	13624.35	0	13624.35
			3	IS52160	01/01/2019	104860.51	0	104860.51
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				106813.83	0	106813.83
			1	IS57098	01/01/2019	1633.9	0	1633.9
			2	IS57100	01/01/2019	8564.05	0	8564.05
			3	IS57101	01/01/2019	96615.88	0	96615.88
1371P	129022	FARMACEUTICA ARGESFARM S.A.				194185.35	0	194185.35
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				114874.7	0	114874.7
			1	IS51187	01/01/2019	114874.7	0	114874.7
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				42445.4	0	42445.4
			1	IS53184	01/01/2019	42445.4	0	42445.4
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				12281.8	0	12281.8
			1	IS52158	01/01/2019	12281.8	0	12281.8
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				24583.45	0	24583.45
			1	IS57099	01/01/2019	24583.45	0	24583.45
2741	2115198	FARMACEUTICA REMEDIA SA				88195.08	0	88195.08
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				31062.54	0	31062.54
			1	CAS182920	31/12/2018	30536.18	0	30536.18
			2	CAS182921	31/12/2018	526.36	0	526.36
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				57132.54	0	57132.54
			1	CAS182923	31/12/2018	55435.64	0	55435.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CAS182924	31/12/2018	1696.9	0	1696.9
2741P	2115198	FARMACEUTICA REMEDIA SA				7889.18	0	7889.18
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				1716.7	0	1716.7
			1	CAS182922	31/12/2018	1716.7	0	1716.7
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				6172.48	0	6172.48
			1	CAS182925	31/12/2018	6172.48	0	6172.48
1963	18962881	FARMACIA ADRIANA				617945.18	0	617945.18
	18962881_002	FARMACIA ADRIANA - CUG				42649.53	0	42649.53
			1	F CUG20047	31/12/2018	39121.54	0	39121.54
			2	F CUG20048	31/12/2018	2874.45	0	2874.45
			3	F CUG20050	31/12/2018	653.54	0	653.54
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				28857.57	0	28857.57
			1	F PDF30039	31/12/2018	26562.61	0	26562.61
			2	F PDF30040	31/12/2018	1641.42	0	1641.42
			3	F PDF30042	31/12/2018	653.54	0	653.54
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				97964.35	0	97964.35
			1	F ALEX40046	31/12/2018	96314.59	0	96314.59
			2	F ALEX40047	31/12/2018	1322.99	0	1322.99
			3	F ALEX40049	31/12/2018	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				39466.10	0	39466.10
			1	F PROS50043	31/12/2018	37600.32	0	37600.32
			2	F PROS50044	31/12/2018	1212.24	0	1212.24
			3	F PROS50046	31/12/2018	653.54	0	653.54
	18962881_008	FARMACIA ADRIANA - ARCU 33				162673.81	0	162673.81
			1	F ARK60038	31/12/2018	160942.32	0	160942.32
			2	F ARK60039	31/12/2018	1077.95	0	1077.95
			3	F ARK60041	31/12/2018	653.54	0	653.54
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				163391.41	0	163391.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F LAP10055	31/12/2018	162312.93	0	162312.93
			2	F LAP10056	31/12/2018	751.71	0	751.71
			3	F LAP10059	31/12/2018	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				44528.64	0	44528.64
			1	F DUN70044	31/12/2018	44393.33	0	44393.33
			2	F DUN70045	31/12/2018	135.31	0	135.31
	18962881_011	FARMACIA ADRIANA - BUCIUM				20045.09	0	20045.09
			1	F BCM80039	31/12/2018	19581.97	0	19581.97
			2	F BCM80040	31/12/2018	463.12	0	463.12
	18962881_013	FARMACIA ADRIANA - DACIA				12321.97	0	12321.97
			1	F DAC100037	31/12/2018	11969.8	0	11969.8
			2	F DAC100038	31/12/2018	352.17	0	352.17
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				6046.71	0	6046.71
			1	F LUNC120036	31/12/2018	5638.8	0	5638.8
			2	F LUNC120037	31/12/2018	407.91	0	407.91
1963P	18962881	FARMACIA ADRIANA				402202.09	0	402202.09
	18962881_002	FARMACIA ADRIANA - CUG				1913.95	0	1913.95
			1	F CUG20049	31/12/2018	1913.95	0	1913.95
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				3725.3	0	3725.3
			1	F PDF30041	31/12/2018	3725.3	0	3725.3
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				27832.8	0	27832.8
			1	F ALEX40048	31/12/2018	27832.8	0	27832.8
	18962881_007	FARMACIA ADRIANA - SOCOLA				9832.45	0	9832.45
			1	F PROS50045	31/12/2018	9832.45	0	9832.45
	18962881_008	FARMACIA ADRIANA - ARCU 33				21040.91	0	21040.91
			1	F ARK60040	31/12/2018	21040.91	0	21040.91
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				330116.56	0	330116.56
			1	F LAP10057	31/12/2018	184525.74	0	184525.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F LAP10058	31/12/2018	145590.82	0	145590.82
	18962881_010	FARMACIA ADRIANA - A.PANU 1				989.8	0	989.8
			1	F DUN70046	31/12/2018	989.8	0	989.8
	18962881_011	FARMACIA ADRIANA - BUCIUM				5184.94	0	5184.94
			1	F BCM80041	31/12/2018	5184.94	0	5184.94
	18962881_013	FARMACIA ADRIANA - DACIA				1548.75	0	1548.75
			1	F DAC100039	31/12/2018	1548.75	0	1548.75
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				16.63	0	16.63
			1	F LUNC120038	31/12/2018	16.63	0	16.63
3384	30039495	FARMACIA ADRIANA A&G MED				101097.29	0	101097.29
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				39264.48	0	39264.48
			1	AGMEDEL10166	31/12/2018	37109.63	0	37109.63
			2	AGMEDEL10167	31/12/2018	1174.54	0	1174.54
			3	AGMEDEL10169	31/12/2018	980.31	0	980.31
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				49143.84	0	49143.84
			1	ADRAGPANU30086	31/12/2018	48852.36	0	48852.36
			2	ADRAGPANU30087	31/12/2018	291.48	0	291.48
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				12688.97	0	12688.97
			1	AGTAT20004	31/12/2018	12493.18	0	12493.18
			2	AGTAT20005	31/12/2018	195.79	0	195.79
3384P	30039495	FARMACIA ADRIANA A&G MED				16990.55	0	16990.55
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				11985.53	0	11985.53
			1	AGMEDEL10168	31/12/2018	11985.53	0	11985.53
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				4964.79	0	4964.79
			1	ADRAGPANU30088	31/12/2018	4964.79	0	4964.79
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				40.23	0	40.23
			1	AGTAT20006	31/12/2018	40.23	0	40.23
175	10164442	FARMACIA ALCHEMILLA				9371.80	0	9371.80

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10164442_001	FARMACIA ALCHEMILLA				9371.80	0	9371.80
			1	ISALC001145	01/01/2019	8620.91	0	8620.91
			2	ISALC001146	01/01/2019	750.89	0	750.89
175P	10164442	FARMACIA ALCHEMILLA				54171.65	0	54171.65
	10164442_001	FARMACIA ALCHEMILLA				54171.65	0	54171.65
			1	ISALC001147	01/01/2019	54171.65	0	54171.65
1840	17142743	FARMACIA ARTEMIS				2794.92	0	2794.92
	17142743_001	FARMACIA ARTEMIS				2794.92	0	2794.92
			1	ARTEMIS234	01/01/2019	116.01	0	116.01
			2	ARTEMIS235	01/01/2019	2678.91	0	2678.91
229	1954507	FARMACIA DIRTU				1144.35	0	1144.35
	1954507_001	FARMACIA DIRTU				1144.35	0	1144.35
			1	DMA262	01/01/2019	1100.11	0	1100.11
			2	DMA263	01/01/2019	44.24	0	44.24
1959	18982935	FARMACIA ELENA				127765.12	0	127765.12
	18982935_001	FARMACIA ELENA				127765.12	0	127765.12
			1	ELNIS458	01/01/2019	653.56	0	653.56
			2	ELNIS460	01/01/2019	5730.94	0	5730.94
			3	ELNIS461	01/01/2019	121380.62	0	121380.62
1959P	18982935	FARMACIA ELENA				20022.61	0	20022.61
	18982935_001	FARMACIA ELENA				20022.61	0	20022.61
			1	ELNIS459	01/01/2019	20022.61	0	20022.61
1957	1996502	FARMACIA GALEMIH				30573.63	0	30573.63
	1996502_001	FARMACIA GALEMIH				30573.63	0	30573.63
			1	FF1996502692	31/12/2018	1201.09	0	1201.09
			2	FF1996502693	31/12/2018	29372.54	0	29372.54
1957P	1996502	FARMACIA GALEMIH				9404.82	0	9404.82
	1996502_001	FARMACIA GALEMIH				9404.82	0	9404.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FF1996502694	31/12/2018	9404.82	0	9404.82
1960	18544420	FARMACIA MAGNOLIA DC				6886.52	0	6886.52
	18544420_001	FARMACIA MAGNOLIA				6886.52	0	6886.52
			1	MAGEL20186	31/12/2018	168.77	0	168.77
			2	MAGEL20187	31/12/2018	6717.75	0	6717.75
1960P	18544420	FARMACIA MAGNOLIA DC				1056.52	0	1056.52
	18544420_001	FARMACIA MAGNOLIA				1056.52	0	1056.52
			1	MAGEL20185	31/12/2018	1056.52	0	1056.52
538	1968642	FARMACIA PARTICULARA GHITUN				18208.79	0	18208.79
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				8222.03	0	8222.03
			1	GHIT357	01/01/2019	326.78	0	326.78
			2	GHIT359	01/01/2019	7895.25	0	7895.25
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				7273.00	0	7273.00
			1	GHIT360	01/01/2019	1677.43	0	1677.43
			2	GHIT361	01/01/2019	5595.57	0	5595.57
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2713.76	0	2713.76
			1	GHIT362	01/01/2019	782.8	0	782.8
			2	GHIT363	01/01/2019	1930.96	0	1930.96
538P	1968642	FARMACIA PARTICULARA GHITUN				184.34	0	184.34
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				184.34	0	184.34
			1	GHIT358	01/01/2019	184.34	0	184.34
3443	33761318	FARMACIA SPHERA				239442.46	0	239442.46
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				52211.44	0	52211.44
			1	SPHFE0001396	31/12/2018	44878.01	0	44878.01
			2	SPHFE0001397	31/12/2018	5046.04	0	5046.04
			3	SPHFE0001399	31/12/2018	2287.39	0	2287.39
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				25684.84	0	25684.84
			1	SPHFE0002013	31/12/2018	22438.43	0	22438.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SPHFE0002014	31/12/2018	2919.64	0	2919.64
			3	SPHFE0002016	31/12/2018	326.77	0	326.77
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				61631.14	0	61631.14
			1	SPHFE0002115	31/12/2018	60288.49	0	60288.49
			2	SPHFE0002116	31/12/2018	1015.88	0	1015.88
			3	SPHFE0002118	31/12/2018	326.77	0	326.77
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				33907.07	0	33907.07
			1	SPHFE0001623	31/12/2018	30634.48	0	30634.48
			2	SPHFE0001624	31/12/2018	2619.05	0	2619.05
			3	SPHFE0001626	31/12/2018	653.54	0	653.54
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				65580.21	0	65580.21
			1	SPHFE0001671	31/12/2018	59404.42	0	59404.42
			2	SPHFE0001672	31/12/2018	5849.02	0	5849.02
			3	SPHFE0001674	31/12/2018	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				427.76	0	427.76
			1	SPHFE0001513	31/12/2018	427.76	0	427.76
3443P	33761318	FARMACIA SPHERA				25898.76	0	25898.76
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				8458.1	0	8458.1
			1	SPHFE0001398	31/12/2018	8458.1	0	8458.1
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				4933.2	0	4933.2
			1	SPHFE0002015	31/12/2018	4933.2	0	4933.2
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				3620.21	0	3620.21
			1	SPHFE0002117	31/12/2018	3620.21	0	3620.21
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				2982.57	0	2982.57
			1	SPHFE0001625	31/12/2018	2982.57	0	2982.57
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				5904.68	0	5904.68
			1	SPHFE0001673	31/12/2018	5904.68	0	5904.68
1760	16801412	FARMACIA V&M				81456.51	0	81456.51



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16801412_001	FARMACIA V&M - COLIR - DACIA				60660.36	0	60660.36
			1	VMS2081	31/12/2018	410	0	410
			2	VMS2082	31/12/2018	60250.36	0	60250.36
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				20796.15	0	20796.15
			1	VME38	31/12/2018	2984.45	0	2984.45
			2	VME39	31/12/2018	17158.14	0	17158.14
			3	VME40	31/12/2018	653.56	0	653.56
1760P	16801412	FARMACIA V&M				15078.07	0	15078.07
	16801412_001	FARMACIA V&M - COLIR - DACIA				14831.31	0	14831.31
			1	VMS2083	31/12/2018	14831.31	0	14831.31
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				246.76	0	246.76
			1	VME41	31/12/2018	246.76	0	246.76
3690	39251733	FARMACIA VISANPHARM				1398.7	0	1398.7
	39251733_001	FARMACIA VISANPHARM - VISAN				1398.7	0	1398.7
			1	FVP2	31/12/2018	1398.7	0	1398.7
1495	8043058	FARMASAND				46231.75	0	46231.75
	8043058_001	FARMASAND - POPRICANI				25248.29	0	25248.29
			1	SAND606618	01/01/2019	326.78	0	326.78
			2	SAND606620	01/01/2019	3603.34	0	3603.34
			3	SAND606621	01/01/2019	21318.17	0	21318.17
	8043058_002	FARMASAND - VANATORI				12545.13	0	12545.13
			1	SAND606616	01/01/2019	1698.25	0	1698.25
			2	SAND606617	01/01/2019	10846.88	0	10846.88
	8043058_003	FARMASAND - CARNICENI				8438.33	0	8438.33
			1	SAND606622	01/01/2019	1923.87	0	1923.87
			2	SAND606623	01/01/2019	6514.46	0	6514.46
1495P	8043058	FARMASAND				11074.65	0	11074.65
	8043058_001	FARMASAND - POPRICANI				10715.67	0	10715.67

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				Numar	Data	Valoare		
			1	SAND606619	01/01/2019	10715.67	0	10715.67
	8043058_002	FARMASAND - VANATORI				358.98	0	358.98
			1	SAND606615	01/01/2019	358.98	0	358.98
351	1997818	FARMIAB				45348.79	0	45348.79
	1997818_001	FARMIAB - PASCANI - MOLDOVA				20484.72	0	20484.72
			1	FA173	01/01/2019	326.78	0	326.78
			2	FA175	01/01/2019	1276.35	0	1276.35
			3	FA176	01/01/2019	18881.59	0	18881.59
	1997818_002	FARMIAB - PASCANI - STEFAN				24864.07	0	24864.07
			1	FA322	01/01/2019	192.91	0	192.91
			2	FA323	01/01/2019	24671.16	0	24671.16
351P	1997818	FARMIAB				2090.12	0	2090.12
	1997818_001	FARMIAB - PASCANI - MOLDOVA				819.56	0	819.56
			1	FA174	01/01/2019	819.56	0	819.56
	1997818_002	FARMIAB - PASCANI - STEFAN				1270.56	0	1270.56
			1	FA321	01/01/2019	1270.56	0	1270.56
2536	26343029	FITERMAN RETAIL				5666.46	0	5666.46
	26343029_001	FITERMAN RETAIL				5666.46	0	5666.46
			1	IS314	31/12/2018	5339.68	0	5339.68
			2	IS315	31/12/2018	326.78	0	326.78
2536P	26343029	FITERMAN RETAIL				33.27	0	33.27
	26343029_001	FITERMAN RETAIL				33.27	0	33.27
			1	IS316	31/12/2018	33.27	0	33.27
2463	14447166	FLORA FARM_SRL				149762.70	0	149762.70
	14447166_001	FLORA FARM - PLANTELOR				16751.77	0	16751.77
			1	FLPLANT40186	31/12/2018	1837.76	0	1837.76
			2	FLPLANT40187	31/12/2018	14914.01	0	14914.01
	14447166_002	FLORA FARM - PRIMAVERII				89282.67	0	89282.67

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				Numar	Data	Valoare		
			1	FLPRIM701061	31/12/2018	2484.02	0	2484.02
			2	FLPRIM701062	31/12/2018	86798.65	0	86798.65
	14447166_003	FLORA FARM - ATENEULUI				29395.46	0	29395.46
			1	FLTAT30170	31/12/2018	255.44	0	255.44
			2	FLTAT30171	31/12/2018	29140.02	0	29140.02
	14447166_004	FLORA FARM - CAROL I				14332.80	0	14332.80
			1	FLCOPOU20185	31/12/2018	175.92	0	175.92
			2	FLCOPOU20186	31/12/2018	14156.88	0	14156.88
2463P	14447166	FLORA FARM_SRL				28706.68	0	28706.68
	14447166_001	FLORA FARM - PLANTELOR				617.79	0	617.79
			1	FLPLANT40185	31/12/2018	617.79	0	617.79
	14447166_002	FLORA FARM - PRIMAVERII				28000.09	0	28000.09
			1	FLPRIM701060	31/12/2018	28000.09	0	28000.09
	14447166_004	FLORA FARM - CAROL I				88.8	0	88.8
			1	FLCOPOU20184	31/12/2018	88.8	0	88.8
3447	33862606	FLORAL - NYK SRL-D				8336.00	0	8336.00
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				8336.00	0	8336.00
			1	IS1830	31/12/2018	680.04	0	680.04
			2	IS1831	31/12/2018	7655.96	0	7655.96
3447P	33862606	FLORAL - NYK SRL-D				127.72	0	127.72
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				127.72	0	127.72
			1	IS1832	31/12/2018	127.72	0	127.72
249	1957333	GABRIELA FARM				145981.18	0	145981.18
	1957333_011	GABRIELA FARM - TUTORA				5195.01	0	5195.01
			1	GABYTUT20121	01/01/2019	1134.64	0	1134.64
			2	GABYTUT20122	01/01/2019	4060.37	0	4060.37
	1957333_012	GABRIELA FARM - A.PANU 2				140786.17	0	140786.17
			1	GABYAP220161	01/01/2019	326.78	0	326.78

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				Numar	Data	Valoare		
			2	GABYAP220163	01/01/2019	508.18	0	508.18
			3	GABYAP220164	01/01/2019	139951.21	0	139951.21
249P	1957333	GABRIELA FARM				113175.53	0	113175.53
	1957333_011	GABRIELA FARM - TUTORA				83.18	0	83.18
			1	GABYTUT20120	01/01/2019	83.18	0	83.18
	1957333_012	GABRIELA FARM - A.PANU 2				113092.35	0	113092.35
			1	GABYAP220162	01/01/2019	113092.35	0	113092.35
1952	18538364	GAFIELCA				12153.73	0	12153.73
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				12153.73	0	12153.73
			1	ISWCI191106	31/12/2018	237.02	0	237.02
			2	ISWCI191107	31/12/2018	11916.71	0	11916.71
1952P	18538364	GAFIELCA				1890.3	0	1890.3
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				1890.3	0	1890.3
			1	ISWCI191108	31/12/2018	1890.3	0	1890.3
134	8809024	GAMA FARM				16840.74	0	16840.74
	8809024_001	GAMA FARM				16840.74	0	16840.74
			1	ISGAM1	01/01/2019	1310.91	0	1310.91
			2	ISGAM2	01/01/2019	15529.83	0	15529.83
134P	8809024	GAMA FARM				975.17	0	975.17
	8809024_001	GAMA FARM				975.17	0	975.17
			1	ISGAM3	01/01/2019	975.17	0	975.17
2686	13884170	GEONET SRL				46209.41	0	46209.41
	13884170_004	GEONET IASI - CIURCHI				16162.70	0	16162.70
			1	CIU13255	01/01/2019	15624.63	0	15624.63
			2	CIU13256	01/01/2019	538.07	0	538.07
	13884170_006	GEONET IASI - MINERVEI				28696.18	0	28696.18
			1	MIN14137	01/01/2019	26007.58	0	26007.58
			2	MIN14138	01/01/2019	2361.82	0	2361.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MIN14140	01/01/2019	326.78	0	326.78
	13884170_007	GEONET IASI - DACIA - VITEJILOR				1350.53	0	1350.53
			1	DAC9314	01/01/2019	1350.53	0	1350.53
2686P	13884170	GEONET SRL				11771.18	0	11771.18
	13884170_004	GEONET IASI - CIURCHI				6338.64	0	6338.64
			1	CIU13257	01/01/2019	6338.64	0	6338.64
	13884170_006	GEONET IASI - MINERVEI				5432.54	0	5432.54
			1	MIN14139	01/01/2019	5432.54	0	5432.54
3621	23735818	GIA DISTRI MED SRL				1135.75	0	1135.75
	23735818_001	GIA FARM - VALEA LUPULUI				1135.75	0	1135.75
			1	GIAFARM16	31/12/2018	439.18	0	439.18
			2	GIAFARM17	31/12/2018	696.57	0	696.57
991	13292772	GINKGO FARM				65670.94	0	65670.94
	13292772_002	GINKGO FARM - GORBAN				22047.12	0	22047.12
			1	ISGKF2003	31/12/2018	6881.16	0	6881.16
			2	ISGKF2004	31/12/2018	14839.18	0	14839.18
			3	ISGKF2005	31/12/2018	326.78	0	326.78
	13292772_003	GINKGO FARM - COSTULENI				18435.15	0	18435.15
			1	ISGKF10009	31/12/2018	16114.9	0	16114.9
			2	ISGKF10010	31/12/2018	326.78	0	326.78
			3	ISGKF10011	31/12/2018	1993.47	0	1993.47
	13292772_004	GINKGO FARM - MOSNA				10850.11	0	10850.11
			1	ISGKFM3003	31/12/2018	2286.03	0	2286.03
			2	ISGKFM3004	31/12/2018	8564.08	0	8564.08
	13292772_101	GINKGO FARM - COMARNA				14338.56	0	14338.56
			1	ISGKF1012	31/12/2018	4725.48	0	4725.48
			2	ISGKF1013	31/12/2018	9613.08	0	9613.08
991P	13292772	GINKGO FARM				2203.07	0	2203.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_002	GINKGO FARM - GORBAN				871.58	0	871.58
			1	ISGKF2006	31/12/2018	871.58	0	871.58
	13292772_003	GINKGO FARM - COSTULENI				639.47	0	639.47
			1	ISGKF10012	31/12/2018	639.47	0	639.47
	13292772_004	GINKGO FARM - MOSNA				107.21	0	107.21
			1	ISGKFM3005	31/12/2018	107.21	0	107.21
	13292772_101	GINKGO FARM - COMARNA				584.81	0	584.81
			1	ISGKF1014	31/12/2018	584.81	0	584.81
1629	16359958	HELIANTHUS PHARM				135001.40	0	135001.40
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				14884.53	0	14884.53
			1	F163599585066	01/01/2019	2138.6	0	2138.6
			2	F163599585067	01/01/2019	12745.93	0	12745.93
	16359958_002	HELIANTHUS PHARM - MADARJAC				15093.68	0	15093.68
			1	F163599585075	01/01/2019	706.88	0	706.88
			2	F163599585076	01/01/2019	14060.02	0	14060.02
			3	F163599585077	01/01/2019	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				25234.54	0	25234.54
			1	F163599585063	01/01/2019	6265.4	0	6265.4
			2	F163599585064	01/01/2019	18969.14	0	18969.14
	16359958_004	HELIANTHUS PHARM - TIBANA				24007.50	0	24007.50
			1	F163599585082	01/01/2019	4504.24	0	4504.24
			2	F163599585083	01/01/2019	19503.26	0	19503.26
	16359958_005	HELIANTHUS PHARM - SINESTI				18169.91	0	18169.91
			1	F163599585069	01/01/2019	2948.27	0	2948.27
			2	F163599585070	01/01/2019	15221.64	0	15221.64
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				9522.27	0	9522.27
			1	F163599585057	01/01/2019	1697.6	0	1697.6
			2	F163599585058	01/01/2019	7824.67	0	7824.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_007	HELIANTHUS PHARM - SCHEIA				7912.87	0	7912.87
			1	F163599585060	01/01/2019	644.62	0	644.62
			2	F163599585061	01/01/2019	7268.25	0	7268.25
	16359958_008	HELIANTHUS PHARM - GARBESTI				14157.55	0	14157.55
			1	F163599585079	01/01/2019	1606.76	0	1606.76
			2	F163599585080	01/01/2019	12550.79	0	12550.79
	16359958_009	HELIANTHUS PHARM - POIANA				6018.55	0	6018.55
			1	163599585072	01/01/2019	846.28	0	846.28
			2	163599585073	01/01/2019	5172.27	0	5172.27
1629P	16359958	HELIANTHUS PHARM				2171.47	0	2171.47
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				56.88	0	56.88
			1	F163599585068	01/01/2019	56.88	0	56.88
	16359958_002	HELIANTHUS PHARM - MADARJAC				161.08	0	161.08
			1	F163599585078	01/01/2019	161.08	0	161.08
	16359958_003	HELIANTHUS PHARM - SCANTEIA				934.69	0	934.69
			1	F163599585065	01/01/2019	934.69	0	934.69
	16359958_004	HELIANTHUS PHARM - TIBANA				348.4	0	348.4
			1	F163599585084	01/01/2019	348.4	0	348.4
	16359958_005	HELIANTHUS PHARM - SINESTI				111.04	0	111.04
			1	F163599585071	01/01/2019	111.04	0	111.04
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				141.34	0	141.34
			1	F163599585059	01/01/2019	141.34	0	141.34
	16359958_007	HELIANTHUS PHARM - SCHEIA				88.37	0	88.37
			1	F163599585062	01/01/2019	88.37	0	88.37
	16359958_008	HELIANTHUS PHARM - GARBESTI				318.58	0	318.58
			1	F163599585081	01/01/2019	318.58	0	318.58
	16359958_009	HELIANTHUS PHARM - POIANA				11.09	0	11.09
			1	163599585074	01/01/2019	11.09	0	11.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
137	8043104	HELP FLUX				703187.85	0	703187.85
	8043104_001	HELP FLUX - COPOU				155935.62	0	155935.62
			1	HFU20046	31/12/2018	155370.29	0	155370.29
			2	HFU20047	31/12/2018	238.56	0	238.56
			3	HFU20049	31/12/2018	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				96180.38	0	96180.38
			1	HFU30048	31/12/2018	94780.29	0	94780.29
			2	HFU30049	31/12/2018	1073.32	0	1073.32
			3	HFU30051	31/12/2018	326.77	0	326.77
	8043104_004	HELP FLUX - URGENTE				251480.83	0	251480.83
			1	HFU10048	31/12/2018	251461.09	0	251461.09
			2	HFU10049	31/12/2018	19.74	0	19.74
	8043104_005	HELP FLUX - INDEPENDENTEI				7856.96	0	7856.96
			1	HFU50035	31/12/2018	7856.96	0	7856.96
	8043104_006	HELP FLUX - SFANTA MARIA II				132914.03	0	132914.03
			1	HFU40041	31/12/2018	132198.3	0	132198.3
			2	HFU40042	31/12/2018	388.96	0	388.96
			3	HFU40044	31/12/2018	326.77	0	326.77
	8043104_007	HELP FLUX - LASCAR CATARGI				49608.89	0	49608.89
			1	HFU60032	31/12/2018	49608.89	0	49608.89
	8043104_008	HELP FLUX - PCURARI				9211.14	0	9211.14
			1	HFU70021	31/12/2018	8506.86	0	8506.86
			2	HFU70022	31/12/2018	704.28	0	704.28
137P	8043104	HELP FLUX				4357345.11	0	4357345.11
	8043104_001	HELP FLUX - COPOU				1312.72	0	1312.72
			1	HFU20048	31/12/2018	1312.72	0	1312.72
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8161.65	0	8161.65
			1	HFU30050	31/12/2018	8161.65	0	8161.65



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_004	HELP FLUX - URGENTE				3943572.60	0	3943572.60
			1	HFU10050	31/12/2018	3197121.97	0	3197121.97
			2	HFU10051	31/12/2018	746450.63	0	746450.63
	8043104_005	HELP FLUX - INDEPENDENTEI				1604.08	0	1604.08
			1	HFU50036	31/12/2018	1604.08	0	1604.08
	8043104_006	HELP FLUX - SFANTA MARIA II				13662.37	0	13662.37
			1	HFU40043	31/12/2018	13662.37	0	13662.37
	8043104_007	HELP FLUX - LASCAR CATARGI				387007.54	0	387007.54
			1	HFU60033	31/12/2018	326441.76	0	326441.76
			2	HFU60034	31/12/2018	60565.78	0	60565.78
	8043104_008	HELP FLUX - PCURARI				2024.15	0	2024.15
			1	HFU70023	31/12/2018	2024.15	0	2024.15
3022	31195751	HELP FLUX MED SRL				3691.4	0	3691.4
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				3691.4	0	3691.4
			1	HMFE109	31/12/2018	94	0	94
			2	HMFE110	31/12/2018	3597.4	0	3597.4
3022P	31195751	HELP FLUX MED SRL				3.01	0	3.01
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				3.01	0	3.01
			1	HMFE111	31/12/2018	3.01	0	3.01
1789	14169353	HELP NET FARMA SA				169750.77	0	169750.77
	14169353_078	HELP NET FARMA - BACINSCHI-78				32944.41	0	32944.41
			1	HN059052	31/12/2018	405.29	0	405.29
			2	HN059054	31/12/2018	32539.12	0	32539.12
	14169353_079	HELP NET FARMA - IORGA-79				39053.02	0	39053.02
			1	HN058984	31/12/2018	326.77	0	326.77
			2	HN058988	31/12/2018	3007.14	0	3007.14
			3	HN058992	31/12/2018	35719.11	0	35719.11
	14169353_090	HELP NET FARMA - ETERNITATE-90				45575.90	0	45575.90

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN058996	31/12/2018	326.77	0	326.77
			2	HN058997	31/12/2018	1456.36	0	1456.36
			3	HN059002	31/12/2018	43792.77	0	43792.77
	14169353_095	HELP NET FARMA - BUCIUM-95				8105.62	0	8105.62
			1	HN059249	31/12/2018	879.94	0	879.94
			2	HN059253	31/12/2018	7225.68	0	7225.68
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				18885.45	0	18885.45
			1	HN059407	31/12/2018	55.27	0	55.27
			2	HN059411	31/12/2018	18830.18	0	18830.18
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				25186.37	0	25186.37
			1	HN059091	31/12/2018	1251.09	0	1251.09
			2	HN059093	31/12/2018	23935.28	0	23935.28
1789P	14169353	HELP NET FARMA SA				108046.39	0	108046.39
	14169353_078	HELP NET FARMA - BACINSCHI-78				57222.77	0	57222.77
			1	HN059053	31/12/2018	57222.77	0	57222.77
	14169353_079	HELP NET FARMA - IORGA-79				13061.14	0	13061.14
			1	HN058990	31/12/2018	13061.14	0	13061.14
	14169353_090	HELP NET FARMA - ETERNITATE-90				13127.48	0	13127.48
			1	HN058998	31/12/2018	13127.48	0	13127.48
	14169353_095	HELP NET FARMA - BUCIUM-95				1505.83	0	1505.83
			1	HN059251	31/12/2018	1505.83	0	1505.83
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				20499.17	0	20499.17
			1	HN059408	31/12/2018	20499.17	0	20499.17
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				2630	0	2630
			1	HN059092	31/12/2018	2630	0	2630
1182	13840999	HIPOCRATFARM				30762.62	0	30762.62
	13840999_001	HIPOCRATFARM - IASI				30762.62	0	30762.62
			1	HIPOCRAT137	31/12/2018	2341.34	0	2341.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HIPOCRAT138	31/12/2018	28094.5	0	28094.5
			3	HIPOCRAT139	31/12/2018	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				1450.81	0	1450.81
	13840999_001	HIPOCRATFARM - IASI				1450.81	0	1450.81
			1	HIPOCRAT140	31/12/2018	1450.81	0	1450.81
141	4488177	HUMANITAS				8841.44	0	8841.44
	4488177_001	HUMANITAS - CANTA				5133.10	0	5133.10
			1	ISHUMF2837	31/12/2018	614.79	0	614.79
			2	ISHUMF2838	31/12/2018	4518.31	0	4518.31
	4488177_002	HUMANITAS - SCANTEIA				3708.34	0	3708.34
			1	ISHUMF2840	31/12/2018	1087.61	0	1087.61
			2	ISHUMF2841	31/12/2018	2620.73	0	2620.73
141P	4488177	HUMANITAS				458.84	0	458.84
	4488177_001	HUMANITAS - CANTA				447.75	0	447.75
			1	ISHUMF2839	31/12/2018	447.75	0	447.75
	4488177_002	HUMANITAS - SCANTEIA				11.09	0	11.09
			1	ISHUMF2842	31/12/2018	11.09	0	11.09
1718	5199959	IO-CO-IMPEX				6232.35	0	6232.35
	5199959_001	IO-CO IMPEX				6232.35	0	6232.35
			1	IOCOE0129	31/12/2018	755.6	0	755.6
			2	IOCOE0130	31/12/2018	5476.75	0	5476.75
1630	14762961	IRINA FARM				1386.12	0	1386.12
	14762961_001	IRINA FARM				1386.12	0	1386.12
			1	IRINA1072	01/01/2019	65.59	0	65.59
			2	IRINA1073	01/01/2019	1320.53	0	1320.53
209	9646740	IRIS PHYTO PHARMA				37277.20	0	37277.20
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				37277.20	0	37277.20
			1	IRIS138	31/12/2018	36755.32	0	36755.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IRIS139	31/12/2018	521.88	0	521.88
209P	9646740	IRIS PHYTO PHARMA				136563.56	0	136563.56
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				136563.56	0	136563.56
			1	IRIS137	31/12/2018	136563.56	0	136563.56
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				624.79	0	624.79
	38169431_001	ISA FARM				624.79	0	624.79
			1	ISA33	31/12/2018	624.79	0	624.79
240	9785420	IULISEB				65829.87	0	65829.87
	9785420_001	IULISEB - MIRCESTI				35188.44	0	35188.44
			1	IULISEB1909	01/01/2019	3879.08	0	3879.08
			2	IULISEB1910	01/01/2019	31309.36	0	31309.36
	9785420_002	IULISEB - RACHITENI				24134.47	0	24134.47
			1	IULISEB1912	01/01/2019	5597.6	0	5597.6
			2	IULISEB1913	01/01/2019	18536.87	0	18536.87
	9785420_003	IULISEB - CUZA				6506.96	0	6506.96
			1	IULISEB1906	01/01/2019	805.16	0	805.16
			2	IULISEB1907	01/01/2019	5701.8	0	5701.8
240P	9785420	IULISEB				3090.86	0	3090.86
	9785420_001	IULISEB - MIRCESTI				1802.24	0	1802.24
			1	IULISEB1908	01/01/2019	1802.24	0	1802.24
	9785420_002	IULISEB - RACHITENI				297.72	0	297.72
			1	IULISEB1911	01/01/2019	297.72	0	297.72
	9785420_003	IULISEB - CUZA				990.9	0	990.9
			1	IULISEB1905	01/01/2019	990.9	0	990.9
2029	21050311	IUMISA FARM				49120.11	0	49120.11
	21050311_01	IUMISA FARM				49120.11	0	49120.11
			1	IUM408	31/12/2018	6616.1	0	6616.1
			2	IUM409	31/12/2018	42504.01	0	42504.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2029P	21050311	IUMISA FARM				525.41	0	525.41
	21050311_01	IUMISA FARM				525.41	0	525.41
			1	IUM407	31/12/2018	525.41	0	525.41
225	4981506	LACRIS-FARM				71486.44	0	71486.44
	4981506_001	LACRIS FARM				71486.44	0	71486.44
			1	ISLFE00171	31/12/2018	613.5	0	613.5
			2	ISLFE00172	31/12/2018	70219.38	0	70219.38
		3	ISLFE00173	31/12/2018	653.56	0	653.56	
225P	4981506	LACRIS-FARM				129266.44	0	129266.44
	4981506_001	LACRIS FARM				129266.44	0	129266.44
			1	ISLFE00174	31/12/2018	129266.44	0	129266.44
1838	17974659	LARA FARM				766776.39	0	766776.39
	17974659_001	LARA FARM - ALEXANDRU				30269.56	0	30269.56
			1	LAR1FN100410	31/12/2018	1002.08	0	1002.08
			2	LAR1FN100411	31/12/2018	28940.7	0	28940.7
			3	LAR1FN100412	31/12/2018	326.78	0	326.78
	17974659_003	LARA FARM - LASCAR CATARGI				561257.41	0	561257.41
			1	LAR3FN301229	31/12/2018	184.59	0	184.59
			2	LAR3FN301230	31/12/2018	338914.73	0	338914.73
			3	LAR3FN301232	31/12/2018	326.78	0	326.78
			4	LAR3FN301241	03/01/2019	221831.31	0	221831.31
17974659_004	LARA FARM - TIRGU CUCULUI				15143.15	0	15143.15	
		1	LAR4FN400478	31/12/2018	370.05	0	370.05	
		2	LAR4FN400479	31/12/2018	14773.1	0	14773.1	
17974659_005	LARA FARM - NICOLAE IORGA				28206.38	0	28206.38	
		1	LAR5FN500376	31/12/2018	1344.16	0	1344.16	
		2	LAR5FN500377	31/12/2018	26862.22	0	26862.22	
17974659_006	LARA FARM - CALEA CHISINAULUI				39812.28	0	39812.28	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR6FN600376	31/12/2018	598.82	0	598.82
			2	LAR6FN600377	31/12/2018	38559.9	0	38559.9
			3	LAR6FN600378	31/12/2018	653.56	0	653.56
	17974659_008	LARA FARM - DOBROVAT				15325.85	0	15325.85
			1	LAR7FN700098	31/12/2018	3373.02	0	3373.02
			2	LAR7FN700099	31/12/2018	11952.83	0	11952.83
	17974659_009	LARA FARM - NICOLINA				25379.76	0	25379.76
			1	LAR8FN802456	31/12/2018	1096.87	0	1096.87
			2	LAR8FN802457	31/12/2018	24282.89	0	24282.89
	17974659_010	LARA FARM - ERA				28848.64	0	28848.64
			1	LAR9FN900894	31/12/2018	261.1	0	261.1
			2	LAR9FN900895	31/12/2018	28587.54	0	28587.54
	17974659_011	LARA FARM - MOARA DE FOC				22533.36	0	22533.36
			1	LAR13FN130102	31/12/2018	51.12	0	51.12
			2	LAR13FN130103	31/12/2018	22155.46	0	22155.46
			3	LAR13FN130104	31/12/2018	326.78	0	326.78
1838P	17974659	LARA FARM				802277.39	0	802277.39
	17974659_001	LARA FARM - ALEXANDRU				8763.2	0	8763.2
			1	LAR1FN100413	31/12/2018	8763.2	0	8763.2
	17974659_003	LARA FARM - LASCAR CATARGI				770634.92	0	770634.92
			1	LAR3FN301233	31/12/2018	656940.58	0	656940.58
			2	LAR3FN301234	31/12/2018	113694.34	0	113694.34
	17974659_004	LARA FARM - TIRGU CUCULUI				455.57	0	455.57
			1	LAR4FN400480	31/12/2018	455.57	0	455.57
	17974659_005	LARA FARM - NICOLAE IORGA				724.55	0	724.55
			1	LAR5FN500378	31/12/2018	724.55	0	724.55
	17974659_006	LARA FARM - CALEA CHISINAULUI				10933.25	0	10933.25
			1	LAR6FN600379	31/12/2018	10933.25	0	10933.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_008	LARA FARM - DOBROVAT				146.47	0	146.47
			1	LAR7FN700100	31/12/2018	146.47	0	146.47
	17974659_009	LARA FARM - NICOLINA				3730.69	0	3730.69
			1	LAR8FN802458	31/12/2018	3730.69	0	3730.69
	17974659_010	LARA FARM - ERA				1578.9	0	1578.9
			1	LAR9FN900896	31/12/2018	1578.9	0	1578.9
	17974659_011	LARA FARM - MOARA DE FOC				5309.84	0	5309.84
			1	LAR13FN130105	31/12/2018	5309.84	0	5309.84
2876	30500091	LAURLEX SRL				66219.19	0	66219.19
	30500091_001	LAURLEX				66219.19	0	66219.19
			1	ISLE146	31/12/2018	43.6	0	43.6
			2	ISLE147	31/12/2018	66175.59	0	66175.59
2876P	30500091	LAURLEX SRL				3280.19	0	3280.19
	30500091_001	LAURLEX				3280.19	0	3280.19
			1	ISLE148	31/12/2018	3280.19	0	3280.19
2244	17271080	LAVIMAR MED				20452.93	0	20452.93
	17271080_001	LAVIMAR MED				20452.93	0	20452.93
			1	LAV380	01/01/2019	5790.4	0	5790.4
			2	LAV381	01/01/2019	14662.53	0	14662.53
2244P	17271080	LAVIMAR MED				755.33	0	755.33
	17271080_001	LAVIMAR MED				755.33	0	755.33
			1	LAV379	01/01/2019	755.33	0	755.33
2439	24613940	LIMA FARM SRL				203415.67	0	203415.67
	24613940_001	LIMA FARM - NICOLINA				40193.68	0	40193.68
			1	LIMAJ122	01/01/2019	980.34	0	980.34
			2	LIMAJ124	01/01/2019	971.11	0	971.11
			3	LIMAJ125	01/01/2019	38242.23	0	38242.23
	24613940_002	LIMA FARM - PODU ROS				13550.13	0	13550.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LIMAS1110	01/01/2019	916.01	0	916.01
			2	LIMAS1111	01/01/2019	12634.12	0	12634.12
	24613940_003	LIMA FARM - ATI PULS				149671.86	0	149671.86
			1	LIMAA2118	01/01/2019	745.1	0	745.1
			2	LIMAA2119	01/01/2019	148926.76	0	148926.76
2439P	24613940	LIMA FARM SRL				4046.35	0	4046.35
	24613940_001	LIMA FARM - NICOLINA				1472.55	0	1472.55
			1	LIMAJ123	01/01/2019	1472.55	0	1472.55
	24613940_002	LIMA FARM - PODU ROS				197.14	0	197.14
			1	LIMAS1109	01/01/2019	197.14	0	197.14
	24613940_003	LIMA FARM - ATI PULS				2376.66	0	2376.66
			1	LIMAA2117	01/01/2019	2376.66	0	2376.66
159	9011143	LONGAVIT				60653.79	0	60653.79
	9011143_001	LONGAVIT - PACURARI				41499.69	0	41499.69
			1	FLONG595	31/12/2018	40463.99	0	40463.99
			2	FLONG596	31/12/2018	1035.7	0	1035.7
	9011143_003	LONGAVIT - HATMAN SENDREA				19154.1	0	19154.1
			1	LONP139	31/12/2018	19154.1	0	19154.1
159P	9011143	LONGAVIT				356090.60	0	356090.60
	9011143_001	LONGAVIT - PACURARI				10766.21	0	10766.21
			1	FLONG597	31/12/2018	10766.21	0	10766.21
	9011143_003	LONGAVIT - HATMAN SENDREA				345324.39	0	345324.39
			1	LONP140	31/12/2018	345324.39	0	345324.39
170	7863475	LYAFARM				83356.62	0	83356.62
	7863475_001	LYAFARM - CEFERISTILOR				40067.37	0	40067.37
			1	ISLYA600	01/01/2019	1842.81	0	1842.81
			2	ISLYA601	01/01/2019	38224.56	0	38224.56
	7863475_002	LYAFARM - GARA				6586.94	0	6586.94



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA603	01/01/2019	443.87	0	443.87
			2	ISLYA604	01/01/2019	6143.07	0	6143.07
	7863475_004	LYAFARM - MOTCA				36702.31	0	36702.31
			1	ISLYA606	01/01/2019	676.56	0	676.56
			2	ISLYA607	01/01/2019	36025.75	0	36025.75
170P	7863475	LYAFARM				6138.05	0	6138.05
	7863475_001	LYAFARM - CEFERISTILOR				5298.24	0	5298.24
			1	ISLYA599	01/01/2019	5298.24	0	5298.24
	7863475_002	LYAFARM - GARA				130.39	0	130.39
			1	ISLYA602	01/01/2019	130.39	0	130.39
	7863475_004	LYAFARM - MOTCA				709.42	0	709.42
			1	ISLYA605	01/01/2019	709.42	0	709.42
1722	16035749	MAGISTRA PLUS				95993.48	0	95993.48
	16035749_001	MAGISTRA PLUS				95993.48	0	95993.48
			1	MAG436	01/01/2019	326.78	0	326.78
			2	MAG438	01/01/2019	5887.95	0	5887.95
			3	MAG439	01/01/2019	89778.75	0	89778.75
1722P	16035749	MAGISTRA PLUS				13817.78	0	13817.78
	16035749_001	MAGISTRA PLUS				13817.78	0	13817.78
			1	MAG437	01/01/2019	13817.78	0	13817.78
196	9295096	MARIA-FARM 18				1189.64	0	1189.64
	9295096_001	MARIA FARM - RADUCANENI				1189.64	0	1189.64
			1	M458	31/12/2018	155.58	0	155.58
			2	M459	31/12/2018	1034.06	0	1034.06
196P	9295096	MARIA-FARM 18				27.66	0	27.66
	9295096_001	MARIA FARM - RADUCANENI				27.66	0	27.66
			1	M460	31/12/2018	27.66	0	27.66
226	3635571	MATECS				17500.01	0	17500.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3635571_002	MATECS				17500.01	0	17500.01
			1	MAT10144	31/12/2018	17500.01	0	17500.01
226P	3635571	MATECS				235.34	0	235.34
	3635571_002	MATECS				235.34	0	235.34
			1	MAT10143	31/12/2018	235.34	0	235.34
3623	38447929	MAYAFARM IASI SRL				1108.07	0	1108.07
	38447929_001	MAYAFARM				1108.07	0	1108.07
			1	MAYA18	31/12/2018	321.93	0	321.93
			2	MAYA19	31/12/2018	786.14	0	786.14
818	1953250	MECOP VET				68899.73	0	68899.73
	1953250_001	MECOP-VET - TIBANESTI				27416.28	0	27416.28
			1	MV122	31/12/2018	438.87	0	438.87
			2	MV123	31/12/2018	26977.41	0	26977.41
	1953250_002	MECOP-VET - TANSA				11635.69	0	11635.69
			1	MV130	31/12/2018	3745.53	0	3745.53
			2	MV131	31/12/2018	7890.16	0	7890.16
	1953250_003	MECOP VET - DAGATA - PL				17709.96	0	17709.96
			1	MV127	31/12/2018	5355.66	0	5355.66
			2	MV128	31/12/2018	12354.3	0	12354.3
	1953250_101	MECOP-VET - GLODENI				12137.80	0	12137.80
			1	MV125	31/12/2018	1795.43	0	1795.43
			2	MV126	31/12/2018	10342.37	0	10342.37
818P	1953250	MECOP VET				3290.33	0	3290.33
	1953250_001	MECOP-VET - TIBANESTI				1491.39	0	1491.39
			1	MV124	31/12/2018	1491.39	0	1491.39
	1953250_002	MECOP-VET - TANSA				1502.9	0	1502.9
			1	MV132	31/12/2018	1502.9	0	1502.9
	1953250_003	MECOP VET - DAGATA - PL				296.04	0	296.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV129	31/12/2018	296.04	0	296.04
1728	7005439	MED-SERV UNITED SRL				5258233.75	0	5258233.75
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				5212361.48	0	5212361.48
			1	MSUCJIS14197	01/01/2019	1307.12	0	1307.12
			2	MSUCJIS14199	01/01/2019	6131.75	0	6131.75
			3	MSUCJIS14200	01/01/2019	184567.87	0	184567.87
			4	MSUCJIS14202	03/01/2019	5020354.74	0	5020354.74
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				17064.61	0	17064.61
			1	MSUCJIS64012	01/01/2019	785.62	0	785.62
			2	MSUCJIS64013	01/01/2019	16278.99	0	16278.99
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				28807.66	0	28807.66
			1	MSUCJIS67004	01/01/2019	570.28	0	570.28
			2	MSUCJIS67005	01/01/2019	28237.38	0	28237.38
1728P	7005439	MED-SERV UNITED SRL				90563.74	0	90563.74
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				83150.43	0	83150.43
			1	MSUCJIS14198	01/01/2019	83150.43	0	83150.43
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				5028.72	0	5028.72
			1	MSUCJIS64011	01/01/2019	5028.72	0	5028.72
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				2384.59	0	2384.59
			1	MSUCJIS67003	01/01/2019	2384.59	0	2384.59
1849	14251878	MEDI ATICA				12183.61	0	12183.61
	14251878_001	MEDI ATICA				12183.61	0	12183.61
			1	MEDI360	01/01/2019	326.78	0	326.78
			2	MEDI362	01/01/2019	2426.77	0	2426.77
			3	MEDI363	01/01/2019	9430.06	0	9430.06
1849P	14251878	MEDI ATICA				33.28	0	33.28
	14251878_001	MEDI ATICA				33.28	0	33.28
			1	MEDI361	01/01/2019	33.28	0	33.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
171	5476006	MEDI-GET				230681.24	0	230681.24
	5476006_001	MEDI-GET - ALEXANDRU				144250.72	0	144250.72
			1	MEDIGIS1750	01/01/2019	142137.39	0	142137.39
			2	MEDIGIS1751	01/01/2019	2113.33	0	2113.33
	5476006_002	MEDI-GET - DACIA				37404.40	0	37404.40
			1	MEDIGIS-C10098	01/01/2019	34810.34	0	34810.34
			2	MEDIGIS-C10099	01/01/2019	2594.06	0	2594.06
	5476006_003	MEDI-GET - PACURARI				49026.12	0	49026.12
			1	MEDIGIS-C10101	01/01/2019	46510.72	0	46510.72
			2	MEDIGIS-C10102	01/01/2019	1861.84	0	1861.84
		3	MEDIGIS-C10104	01/01/2019	653.56	0	653.56	
171P	5476006	MEDI-GET				321594.97	0	321594.97
	5476006_001	MEDI-GET - ALEXANDRU				2489.62	0	2489.62
			1	MEDIGIS1752	01/01/2019	2489.62	0	2489.62
	5476006_002	MEDI-GET - DACIA				18227.01	0	18227.01
			1	MEDIGIS-C10100	01/01/2019	18227.01	0	18227.01
	5476006_003	MEDI-GET - PACURARI				300878.34	0	300878.34
		1	MEDIGIS-C10103	01/01/2019	300878.34	0	300878.34	
1867	7675048	MEDICA FARM				13226.43	0	13226.43
	7675048_001	MEDICA FARM				13226.43	0	13226.43
			1	MF95386	01/01/2019	9401.95	0	9401.95
			2	MF95387	01/01/2019	3824.48	0	3824.48
1867P	7675048	MEDICA FARM				264.66	0	264.66
	7675048_001	MEDICA FARM				264.66	0	264.66
			1	MF95388	01/01/2019	264.66	0	264.66
3425	35315710	MEDIMFARM TOPFARM S.A.				79825.61	0	79825.61
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				26582.07	0	26582.07
			1	MDF317180076	31/12/2018	1013.66	0	1013.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MDF317180077	31/12/2018	24914.85	0	24914.85
			3	MDF317180078	31/12/2018	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				20889.96	0	20889.96
			1	MDF334180095	31/12/2018	517.99	0	517.99
			2	MDF334180096	31/12/2018	19718.41	0	19718.41
			3	MDF334180097	31/12/2018	653.56	0	653.56
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				18850.59	0	18850.59
			1	MDF340180082	31/12/2018	892.17	0	892.17
			2	MDF340180083	31/12/2018	17631.64	0	17631.64
			3	MDF340180084	31/12/2018	326.78	0	326.78
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13502.99	0	13502.99
			1	MDF327180073	31/12/2018	1222.46	0	1222.46
			2	MDF327180074	31/12/2018	12280.53	0	12280.53
3425P	35315710	MEDIMFARM TOPFARM S.A.				17865.74	0	17865.74
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				6403.27	0	6403.27
			1	MDF317180079	31/12/2018	6403.27	0	6403.27
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4535.47	0	4535.47
			1	MDF334180098	31/12/2018	4535.47	0	4535.47
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				3618.22	0	3618.22
			1	MDF340180085	31/12/2018	3618.22	0	3618.22
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				3308.78	0	3308.78
			1	MDF327180075	31/12/2018	3308.78	0	3308.78
2634	27782634	MEDISANIS FARM				32161.26	0	32161.26
	27782634_001	MEDISANIS FARM - PASCANI				13275.23	0	13275.23
			1	FARM742	31/12/2018	174.96	0	174.96
			2	FARM743	31/12/2018	12446.71	0	12446.71
			3	FARM744	31/12/2018	653.56	0	653.56
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4439.45	0	4439.45

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				Numar	Data	Valoare		
			1	FARM631	31/12/2018	243.07	0	243.07
			2	FARM632	31/12/2018	4196.38	0	4196.38
	27782634_003	MEDISANIS FARM - RUGINOASA				14446.58	0	14446.58
			1	FARM677	31/12/2018	880.67	0	880.67
			2	FARM678	31/12/2018	13565.91	0	13565.91
2634P	27782634	MEDISANIS FARM				2000.23	0	2000.23
	27782634_001	MEDISANIS FARM - PASCANI				1499.97	0	1499.97
			1	FARM745	31/12/2018	1499.97	0	1499.97
	27782634_003	MEDISANIS FARM - RUGINOASA				500.26	0	500.26
			1	FARM679	31/12/2018	500.26	0	500.26
1269	14073355	MOLDO FARM				43652.21	0	43652.21
	14073355_001	MOLDO FARM - PIATA NICOLINA				35751.18	0	35751.18
			1	MOLDOF909	31/12/2018	2725.2	0	2725.2
			2	MOLDOF910	31/12/2018	33025.98	0	33025.98
	14073355_003	MOLDO FARM - TOMESTI				7901.03	0	7901.03
			1	MOLDOF912	31/12/2018	815.28	0	815.28
			2	MOLDOF913	31/12/2018	7085.75	0	7085.75
1269P	14073355	MOLDO FARM				1879.20	0	1879.20
	14073355_001	MOLDO FARM - PIATA NICOLINA				1862.56	0	1862.56
			1	MOLDOF911	31/12/2018	1862.56	0	1862.56
	14073355_003	MOLDO FARM - TOMESTI				16.64	0	16.64
			1	MOLDOF914	31/12/2018	16.64	0	16.64
2466	26523003	MY PHARMACENTER				4068.80	0	4068.80
	26523003_001	MY PHARMACENTER				4068.80	0	4068.80
			1	PHARM119	31/12/2018	70.85	0	70.85
			2	PHARM120	31/12/2018	3997.95	0	3997.95
2466P	26523003	MY PHARMACENTER				216.66	0	216.66
	26523003_001	MY PHARMACENTER				216.66	0	216.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHARM118	31/12/2018	216.66	0	216.66
517	9192570	NICORA COMPANY				19826.70	0	19826.70
	9192570_001	NICORA COMPANY				19826.70	0	19826.70
			1	ISNI340	31/12/2018	18936.98	0	18936.98
			2	ISNI341	31/12/2018	562.94	0	562.94
			3	ISNI343	31/12/2018	326.78	0	326.78
517P	9192570	NICORA COMPANY				322.13	0	322.13
	9192570_001	NICORA COMPANY				322.13	0	322.13
			1	ISNI342	31/12/2018	322.13	0	322.13
3553	35327022	OMDIA				10881.04	0	10881.04
	35327022_001	OMDIA - OTELENI				10881.04	0	10881.04
			1	A62	31/12/2018	1558.24	0	1558.24
			2	A63	31/12/2018	9322.8	0	9322.8
3627	7818776	PARACELSUS				1160.35	0	1160.35
	7818776_005	PARACELSUS - HORPAZ				1160.35	0	1160.35
			1	IS12	01/01/2019	1160.35	0	1160.35
2334	22820630	PETRO MARINA FARM				5536.27	0	5536.27
	22820630_001	PETRO-MARINA-FARM				5536.27	0	5536.27
			1	PETROM2	01/01/2019	808.6	0	808.6
			2	PETROM3	01/01/2019	4727.67	0	4727.67
2334P	22820630	PETRO MARINA FARM				55.46	0	55.46
	22820630_001	PETRO-MARINA-FARM				55.46	0	55.46
			1	PETROM1	01/01/2019	55.46	0	55.46
3426	35311913	PHARMA PRO EXPRES SRL				85443.59	0	85443.59
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				13660.04	0	13660.04
			1	ELPHE490	31/12/2018	99.75	0	99.75
			2	ELPHE491	31/12/2018	13560.29	0	13560.29
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				62944.98	0	62944.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE487	31/12/2018	620.72	0	620.72
			2	ELPHE488	31/12/2018	62324.26	0	62324.26
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				8838.57	0	8838.57
			1	ELPHE484	31/12/2018	804.61	0	804.61
			2	ELPHE485	31/12/2018	8033.96	0	8033.96
3426P	35311913	PHARMA PRO EXPRES SRL				35219.94	0	35219.94
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				4735.41	0	4735.41
			1	ELPHE489	31/12/2018	4735.41	0	4735.41
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				27490.84	0	27490.84
			1	ELPHE486	31/12/2018	27490.84	0	27490.84
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2993.69	0	2993.69
			1	ELPHE483	31/12/2018	2993.69	0	2993.69
3689	38738057	PHARMAEVI S.R.L-D.				6488.95	0	6488.95
	38738057_001	PHARMAEVI - CRISTESTI				2197.58	0	2197.58
			1	ISPH000001	31/12/2018	2197.58	0	2197.58
	38738057_002	PHARMAEVI - HARMANESTI				4291.37	0	4291.37
			1	ISPH000002	31/12/2018	4261.45	0	4261.45
			2	ISPH000003	31/12/2018	29.92	0	29.92
3689P	38738057	PHARMAEVI S.R.L-D.				94.44	0	94.44
	38738057_002	PHARMAEVI - HARMANESTI				94.44	0	94.44
			1	ISPH000004	31/12/2018	94.44	0	94.44
3554	17096329	PHARMALIFE MED SRL				19535.69	0	19535.69
	17096329_010	PHARMALIFE MED SRL				19535.69	0	19535.69
			1	PHML532	31/12/2018	19346.51	0	19346.51
			2	PHML534	31/12/2018	189.18	0	189.18
3554P	17096329	PHARMALIFE MED SRL				836.79	0	836.79
	17096329_010	PHARMALIFE MED SRL				836.79	0	836.79
			1	PHML533	31/12/2018	836.79	0	836.79



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1968	16647012	PHARMAMED HELP RO.				9088.38	0	9088.38
	16647012_001	PHARMAMED HELP RO				9088.38	0	9088.38
			1	PHR4877	01/01/2019	8558.9	0	8558.9
			2	PHR4878	01/01/2019	529.48	0	529.48
1968P	16647012	PHARMAMED HELP RO.				4097.85	0	4097.85
	16647012_001	PHARMAMED HELP RO				4097.85	0	4097.85
			1	PHR4879	01/01/2019	4097.85	0	4097.85
1676	1974270	PRIMULA				106732.90	0	106732.90
	1974270_001	PRIMULA				106732.90	0	106732.90
			1	PRIMEL20174	31/12/2018	326.78	0	326.78
			2	PRIMEL20177	31/12/2018	527.53	0	527.53
			3	PRIMEL20178	31/12/2018	105878.59	0	105878.59
1676P	1974270	PRIMULA				95726.76	0	95726.76
	1974270_001	PRIMULA				95726.76	0	95726.76
			1	PRIMEL20175	31/12/2018	13426.33	0	13426.33
			2	PRIMEL20176	31/12/2018	82300.43	0	82300.43
1953	18270414	PROXIFARM				38679.50	0	38679.50
	18270414_001	PROXIFARM				38679.50	0	38679.50
			1	A465	31/12/2018	4912.25	0	4912.25
			2	A466	31/12/2018	33440.47	0	33440.47
			3	A467	31/12/2018	326.78	0	326.78
1953P	18270414	PROXIFARM				1656.91	0	1656.91
	18270414_001	PROXIFARM				1656.91	0	1656.91
			1	A468	31/12/2018	1656.91	0	1656.91
198	1959059	REMEDIA PLUS				1386703.47	0	1386703.47
	1959059_001	REMEDIA PLUS - ARCU				1084770.42	0	1084770.42
			1	ARCCVR12	03/01/2019	980719.74	0	980719.74
			2	REM1554	01/01/2019	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	REM1556	01/01/2019	6891.91	0	6891.91
			4	REM1557	01/01/2019	96178.43	0	96178.43
	1959059_002	REMEDIA PLUS - DACIA				284904.24	0	284904.24
			1	FATAT70	01/01/2019	326.78	0	326.78
			2	FATAT72	01/01/2019	2756.9	0	2756.9
			3	FATAT73	01/01/2019	48315.86	0	48315.86
			4	TATCVR1005	03/01/2019	233504.7	0	233504.7
	1959059_003	REMEDIA PLUS - ALEXANDRU				17001.52	0	17001.52
			1	CJBAS20004	01/01/2019	387.27	0	387.27
			2	CJBAS20005	01/01/2019	16614.25	0	16614.25
	1959059_004	REMEDIA PLUS - NICOLINA				27.29	0	27.29
			1	CJBRD30001	07/01/2019	27.29	0	27.29
198P	1959059	REMEDIA PLUS				51055.05	0	51055.05
	1959059_001	REMEDIA PLUS - ARCU				15566.22	0	15566.22
			1	REM1555	01/01/2019	15566.22	0	15566.22
	1959059_002	REMEDIA PLUS - DACIA				31595.11	0	31595.11
			1	FATAT71	01/01/2019	31595.11	0	31595.11
	1959059_003	REMEDIA PLUS - ALEXANDRU				3893.72	0	3893.72
			1	CJBAS20003	01/01/2019	3893.72	0	3893.72
2461	15130785	REMIRO FARM				39597.50	0	39597.50
	15130785_001	REMIRO FARM - TATARASI				20257.02	0	20257.02
			1	REMT278	01/01/2019	410.98	0	410.98
			2	REMT279	01/01/2019	19846.04	0	19846.04
	15130785_002	REMIRO FARM - LETCANI				19340.48	0	19340.48
			1	REM L1126	01/01/2019	326.78	0	326.78
			2	REM L1128	01/01/2019	3945.44	0	3945.44
			3	REM L1129	01/01/2019	15068.26	0	15068.26
2461P	15130785	REMIRO FARM				1329.17	0	1329.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15130785_001	REMIRO FARM - TATARASI				1095.16	0	1095.16
			1	REMT277	01/01/2019	1095.16	0	1095.16
	15130785_002	REMIRO FARM - LETCANI				234.01	0	234.01
			1	REM L1127	01/01/2019	234.01	0	234.01
3021	31114196	RHODIOLA FARM				104942.20	0	104942.20
	31114196_001	RHODIOLA FARM - TOMESTI				48318.50	0	48318.50
			1	ROD636	01/01/2019	42630.71	0	42630.71
			2	ROD637	01/01/2019	5687.79	0	5687.79
	31114196_002	RHODIOLA FARM - DANCU				41142.04	0	41142.04
			1	ROD642	01/01/2019	35646.71	0	35646.71
			2	ROD643	01/01/2019	4514.99	0	4514.99
			3	ROD645	01/01/2019	980.34	0	980.34
	31114196_003	RHODIOLA FARM - MIROSLAVA				15481.66	0	15481.66
			1	ROD639	01/01/2019	12791.67	0	12791.67
			2	ROD640	01/01/2019	2689.99	0	2689.99
3021P	31114196	RHODIOLA FARM				18766.67	0	18766.67
	31114196_001	RHODIOLA FARM - TOMESTI				14378.86	0	14378.86
			1	ROD638	01/01/2019	14378.86	0	14378.86
	31114196_002	RHODIOLA FARM - DANCU				2890.22	0	2890.22
			1	ROD644	01/01/2019	2890.22	0	2890.22
	31114196_003	RHODIOLA FARM - MIROSLAVA				1497.59	0	1497.59
			1	ROD641	01/01/2019	1497.59	0	1497.59
182	10003225	ROMFARM				7035.26	0	7035.26
	10003225_002	ROMFARM - DANCU				7035.26	0	7035.26
			1	ROMFD1095	01/01/2019	1768.86	0	1768.86
			2	ROMFD1096	01/01/2019	5266.4	0	5266.4
1056	1962437	ROPHARMA SA				1670699.42	0	1670699.42
	1962437_002	ROPHARMA - TANSA				7773.35	0	7773.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183170041	31/12/2018	5830.94	0	5830.94
			2	IS183170042	31/12/2018	1288.85	0	1288.85
			3	IS183170044	31/12/2018	653.56	0	653.56
	1962437_003	ROPHARMA - C. NEGRI				83934.26	0	83934.26
			1	IS183980038	31/12/2018	82974	0	82974
			2	IS183980039	31/12/2018	960.26	0	960.26
	1962437_004	ROPHARMA - LUNGANI				24114.82	0	24114.82
			1	IS183030045	31/12/2018	19790.4	0	19790.4
			2	IS183030046	31/12/2018	3997.64	0	3997.64
			3	IS183030047	31/12/2018	326.78	0	326.78
	1962437_005	ROPHARMA - MIRCEA				14744.99	0	14744.99
			1	IS183970043	31/12/2018	14309.24	0	14309.24
			2	IS183970044	31/12/2018	435.75	0	435.75
	1962437_006	ROPHARMA - PALAS				6158.44	0	6158.44
			1	IS183890050	31/12/2018	5850.05	0	5850.05
			2	IS183890051	31/12/2018	308.39	0	308.39
	1962437_007	ROPHARMA - NICOLINA DOI				66167.06	0	66167.06
			1	IS183040061	31/12/2018	63138.86	0	63138.86
			2	IS183040062	31/12/2018	2701.42	0	2701.42
			3	IS183040064	31/12/2018	326.78	0	326.78
	1962437_008	ROPHARMA - PETRU RARES HARLAU				30989.53	0	30989.53
			1	IS183160136	31/12/2018	28934.99	0	28934.99
			2	IS183160137	31/12/2018	2054.54	0	2054.54
	1962437_009	ROPHARMA - PODUL DE FIER				21420.18	0	21420.18
			1	IS183860092	31/12/2018	19971.19	0	19971.19
			2	IS183860093	31/12/2018	1448.99	0	1448.99
	1962437_010	ROPHARMA - PODUL ILOAIE				25362.55	0	25362.55
			1	IS183120037	31/12/2018	22782.71	0	22782.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183120038	31/12/2018	2253.06	0	2253.06
			3	IS183120040	31/12/2018	326.78	0	326.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				124972.90	0	124972.90
			1	IS183070086	31/12/2018	123485.78	0	123485.78
			2	IS183070087	31/12/2018	833.56	0	833.56
			3	IS183070089	31/12/2018	653.56	0	653.56
1962437_012		ROPHARMA - POPESTI				11891.32	0	11891.32
			1	IS183320034	31/12/2018	8271.71	0	8271.71
			2	IS183320035	31/12/2018	3619.61	0	3619.61
1962437_013		ROPHARMA - PRIMAVERII				10446.97	0	10446.97
			1	IS183540050	31/12/2018	10179.18	0	10179.18
			2	IS183540051	31/12/2018	267.79	0	267.79
1962437_014		ROPHARMA - BIVOLARI				22220.18	0	22220.18
			1	IS183260110	31/12/2018	17294.88	0	17294.88
			2	IS183260111	31/12/2018	4925.3	0	4925.3
1962437_015		ROPHARMA - SF PARASCHEVA				470972.77	0	470972.77
			1	IS183020207	31/12/2018	469044.7	0	469044.7
			2	IS183020208	31/12/2018	947.73	0	947.73
			3	IS183020209	31/12/2018	980.34	0	980.34
1962437_016		ROPHARMA - SF. SPIRIDON				46947.45	0	46947.45
			1	IS183610119	31/12/2018	46924.19	0	46924.19
			2	IS183610120	31/12/2018	23.26	0	23.26
1962437_017		ROPHARMA - STUDENTEASCA				44928.74	0	44928.74
			1	IS183550099	31/12/2018	43859.93	0	43859.93
			2	IS183550100	31/12/2018	742.03	0	742.03
			3	IS183550102	31/12/2018	326.78	0	326.78
1962437_018		ROPHARMA - TATARASI				65124.49	0	65124.49
			1	IS183500170	31/12/2018	63044.29	0	63044.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183500171	31/12/2018	2080.2	0	2080.2
1962437_020		ROPHARMA - TIGANASI				31858.01	0	31858.01
			1	IS183060044	31/12/2018	24688.52	0	24688.52
			2	IS183060045	31/12/2018	6515.93	0	6515.93
			3	IS183060047	31/12/2018	653.56	0	653.56
1962437_021		ROPHARMA - VICTORIA				52933.29	0	52933.29
			1	IS183050043	31/12/2018	48429.56	0	48429.56
			2	IS183050044	31/12/2018	4503.73	0	4503.73
1962437_025		ROPHARMA - CENTRALA PASCANI				110860.05	0	110860.05
			1	IS183140154	31/12/2018	108706.23	0	108706.23
			2	IS183140155	31/12/2018	1827.04	0	1827.04
			3	IS183140157	31/12/2018	326.78	0	326.78
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				19319.46	0	19319.46
			1	IS183850032	31/12/2018	19115.1	0	19115.1
			2	IS183850033	31/12/2018	204.36	0	204.36
1962437_028		ROPHARMA - GRADINARI				28086.06	0	28086.06
			1	IS183110117	31/12/2018	27659.42	0	27659.42
			2	IS183110118	31/12/2018	426.64	0	426.64
1962437_029		ROPHARMA - INDEPENDENTEI				73287.05	0	73287.05
			1	IS183150098	31/12/2018	72587.16	0	72587.16
			2	IS183150099	31/12/2018	46.33	0	46.33
			3	IS183150101	31/12/2018	653.56	0	653.56
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				195835.43	0	195835.43
			1	IS183990139	31/12/2018	195835.43	0	195835.43
1962437_055		ROPHARMA - COZMESTI				27307.86	0	27307.86
			1	IS183950041	31/12/2018	24039.71	0	24039.71
			2	IS183950042	31/12/2018	2941.37	0	2941.37
			3	IS183950044	31/12/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_062	ROPHARMA - PASCANI IORGA				38702.78	0	38702.78
			1	IS183910079	31/12/2018	37519.02	0	37519.02
			2	IS183910080	31/12/2018	1183.76	0	1183.76
	1962437_065	ROPHARMA - DANCU				14339.43	0	14339.43
			1	IS183870046	31/12/2018	12527.15	0	12527.15
			2	IS183870047	31/12/2018	1485.5	0	1485.5
			3	IS183870049	31/12/2018	326.78	0	326.78
1056P	1962437	ROPHARMA SA				564720.81	0	564720.81
	1962437_002	ROPHARMA - TANSA				2869.2	0	2869.2
			1	IS183170043	31/12/2018	2869.2	0	2869.2
	1962437_003	ROPHARMA - C. NEGRI				2382.93	0	2382.93
			1	IS183980040	31/12/2018	2382.93	0	2382.93
	1962437_005	ROPHARMA - MIRCEA				3304.84	0	3304.84
			1	IS183970045	31/12/2018	3304.84	0	3304.84
	1962437_006	ROPHARMA - PALAS				3902.56	0	3902.56
			1	IS183890052	31/12/2018	3902.56	0	3902.56
	1962437_007	ROPHARMA - NICOLINA DOI				1836.91	0	1836.91
			1	IS183040063	31/12/2018	1836.91	0	1836.91
	1962437_008	ROPHARMA - PETRU RARES HARLAU				2252.56	0	2252.56
			1	IS183160138	31/12/2018	2252.56	0	2252.56
	1962437_009	ROPHARMA - PODUL DE FIER				3095.57	0	3095.57
			1	IS183860094	31/12/2018	3095.57	0	3095.57
	1962437_010	ROPHARMA - PODUL ILOAIE				36208.67	0	36208.67
			1	IS183120039	31/12/2018	36208.67	0	36208.67
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				6659.54	0	6659.54
			1	IS183070088	31/12/2018	6659.54	0	6659.54
	1962437_012	ROPHARMA - POPESTI				466.95	0	466.95
			1	IS183320036	31/12/2018	466.95	0	466.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_013		ROPHARMA - PRIMAVERII				9244.33	0	9244.33
			1	IS183540052	31/12/2018	9244.33	0	9244.33
1962437_014		ROPHARMA - BIVOLARI				357.33	0	357.33
			1	IS183260112	31/12/2018	357.33	0	357.33
1962437_015		ROPHARMA - SF PARASCHEVA				29846.92	0	29846.92
			1	IS183020210	31/12/2018	29846.92	0	29846.92
1962437_016		ROPHARMA - SF. SPIRIDON				85903.36	0	85903.36
			1	IS183610121	31/12/2018	85903.36	0	85903.36
1962437_017		ROPHARMA - STUDENTEASCA				87.53	0	87.53
			1	IS183550101	31/12/2018	87.53	0	87.53
1962437_018		ROPHARMA - TATARASI				11611.13	0	11611.13
			1	IS183500172	31/12/2018	11611.13	0	11611.13
1962437_020		ROPHARMA - TIGANASI				653.58	0	653.58
			1	IS183060046	31/12/2018	653.58	0	653.58
1962437_021		ROPHARMA - VICTORIA				953.64	0	953.64
			1	IS183050045	31/12/2018	953.64	0	953.64
1962437_025		ROPHARMA - CENTRALA PASCANI				273046.65	0	273046.65
			1	IS183140156	31/12/2018	212889	0	212889
			2	IS183140158	31/12/2018	60157.65	0	60157.65
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				59337.01	0	59337.01
			1	IS183850034	31/12/2018	59337.01	0	59337.01
1962437_028		ROPHARMA - GRADINARI				5648.85	0	5648.85
			1	IS183110119	31/12/2018	5648.85	0	5648.85
1962437_029		ROPHARMA - INDEPENDENTEI				5127.62	0	5127.62
			1	IS183150100	31/12/2018	5127.62	0	5127.62
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				2251.6	0	2251.6
			1	IS183990140	31/12/2018	2251.6	0	2251.6
1962437_055		ROPHARMA - COZMESTI				6519.97	0	6519.97



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183950043	31/12/2018	6519.97	0	6519.97
	1962437_062	ROPHARMA - PASCANI IORGA				8163.25	0	8163.25
			1	IS183910081	31/12/2018	8163.25	0	8163.25
	1962437_065	ROPHARMA - DANCU				2988.31	0	2988.31
			1	IS183870048	31/12/2018	2988.31	0	2988.31
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1728028.61	0	1728028.61
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				137052.19	0	137052.19
			1	BSIE 006200572	01/01/2019	1960.68	0	1960.68
			2	BSIE006200569	01/01/2019	126938.95	0	126938.95
			3	BSIE006200570	01/01/2019	8152.56	0	8152.56
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				127251.17	0	127251.17
			1	BSIE009200568	01/01/2019	119664.56	0	119664.56
			2	BSIE009200569	01/01/2019	6279.49	0	6279.49
			3	BSIE009200571	01/01/2019	1307.12	0	1307.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				83897.01	0	83897.01
			1	BSIE006800569	01/01/2019	77386.46	0	77386.46
			2	BSIE006800570	01/01/2019	6510.55	0	6510.55
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				110662.15	0	110662.15
			1	BSIE6900168	01/01/2019	99596.11	0	99596.11
			2	BSIE6900169	01/01/2019	10739.26	0	10739.26
			3	BSIE6900170	01/01/2019	326.78	0	326.78
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				93278.50	0	93278.50
			1	BSIE032600569	01/01/2019	88590.36	0	88590.36
			2	BSIE032600570	01/01/2019	3707.8	0	3707.8
			3	BSIE032600572	01/01/2019	980.34	0	980.34
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				246120.66	0	246120.66
			1	BSIE13700209	01/01/2019	240244.79	0	240244.79
			2	BSIE13700210	01/01/2019	4568.75	0	4568.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE13700212	01/01/2019	1307.12	0	1307.12
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				69785.15	0	69785.15
			1	BSIE9700569	01/01/2019	66271.11	0	66271.11
			2	BSIE9700570	01/01/2019	2533.71	0	2533.71
			3	BSIE9700572	01/01/2019	980.33	0	980.33
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				100624.25	0	100624.25
			1	BSIE11400569	01/01/2019	90878.3	0	90878.3
			2	BSIE11400570	01/01/2019	9092.39	0	9092.39
			3	BSIE11400572	01/01/2019	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				125869.86	0	125869.86
			1	BSIE013600570	01/01/2019	114170.08	0	114170.08
			2	BSIE013600571	01/01/2019	10065.88	0	10065.88
			3	BSIE013600573	01/01/2019	1633.9	0	1633.9
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				95457.95	0	95457.95
			1	BSIE011800570	01/01/2019	90556.49	0	90556.49
			2	BSIE011800571	01/01/2019	3921.12	0	3921.12
			3	BSIE011800572	01/01/2019	980.34	0	980.34
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				89993.02	0	89993.02
			1	20000565	01/01/2019	326.78	0	326.78
			2	BSIE20000562	01/01/2019	80694.81	0	80694.81
			3	BSIE20000563	01/01/2019	8971.43	0	8971.43
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				61861.51	0	61861.51
			1	BSIE26400567	01/01/2019	56222.96	0	56222.96
			2	BSIE26400568	01/01/2019	5311.77	0	5311.77
			3	BSIE26400569	01/01/2019	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				59655.21	0	59655.21
			1	BSIE029100568	01/01/2019	56242.3	0	56242.3
			2	BSIE029100569	01/01/2019	2759.35	0	2759.35
			3	BSIE029100570	01/01/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				81384.79	0	81384.79
			1	BSIE034100571	01/01/2019	74639.51	0	74639.51
			2	BSIE034100572	01/01/2019	6091.72	0	6091.72
			3	BSIE034100574	01/01/2019	653.56	0	653.56
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				59964.46	0	59964.46
			1	BSIE039000548	01/01/2019	53573.29	0	53573.29
			2	BSIE039000549	01/01/2019	6064.39	0	6064.39
			3	BSIE039000551	01/01/2019	326.78	0	326.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				63005.20	0	63005.20
			1	BSIE0350000573	01/01/2019	58522.48	0	58522.48
			2	BSIE0350000574	01/01/2019	2522.04	0	2522.04
			3	BSIE0350000576	01/01/2019	1960.68	0	1960.68
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				69539.09	0	69539.09
			1	BSIE024000569	01/01/2019	64205.34	0	64205.34
			2	BSIE024000570	01/01/2019	3699.86	0	3699.86
			3	BSIE024000572	01/01/2019	1633.89	0	1633.89
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				52626.44	0	52626.44
			1	BSIE036400562	01/01/2019	46974.21	0	46974.21
			2	BSIE036400563	01/01/2019	4998.67	0	4998.67
			3	BSIE036400565	01/01/2019	653.56	0	653.56
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				333980.66	0	333980.66
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				26275.22	0	26275.22
			1	BSIE006200571	01/01/2019	26275.22	0	26275.22
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				24429.39	0	24429.39
			1	BSIE009200570	01/01/2019	24429.39	0	24429.39
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15693.49	0	15693.49
			1	BSIE006800568	01/01/2019	15693.49	0	15693.49
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				24594.14	0	24594.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE6900171	01/01/2019	24594.14	0	24594.14
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				11793.44	0	11793.44
			1	BSIE032600571	01/01/2019	11793.44	0	11793.44
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				42294.57	0	42294.57
			1	BSIE13700211	01/01/2019	42294.57	0	42294.57
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				5941.29	0	5941.29
			1	BSIE9700571	01/01/2019	5941.29	0	5941.29
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				20962.55	0	20962.55
			1	BSIE11400571	01/01/2019	20962.55	0	20962.55
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				55756.38	0	55756.38
			1	BSIE013600572	01/01/2019	55756.38	0	55756.38
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				20640.56	0	20640.56
			1	BSIE011800569	01/01/2019	20640.56	0	20640.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11238.92	0	11238.92
			1	BSIE20000564	01/01/2019	11238.92	0	11238.92
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8402.41	0	8402.41
			1	BSIE26400570	01/01/2019	8402.41	0	8402.41
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				5368.89	0	5368.89
			1	BSIE029100571	01/01/2019	5368.89	0	5368.89
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				6895.22	0	6895.22
			1	BSIE034100573	01/01/2019	6895.22	0	6895.22
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				14883.92	0	14883.92
			1	BSIE039000550	01/01/2019	14883.92	0	14883.92
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				23005.71	0	23005.71
			1	BSIE0350000575	01/01/2019	23005.71	0	23005.71
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				8728.33	0	8728.33
			1	BSIE024000571	01/01/2019	8728.33	0	8728.33
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				7076.23	0	7076.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE036400564	01/01/2019	7076.23	0	7076.23
177	1961202	SANO FARM				9424.23	0	9424.23
	1961202_001	SANO FARM - IASI				794.01	0	794.01
			1	ISSFF628	01/01/2019	786.87	0	786.87
			2	ISSFF629	01/01/2019	7.14	0	7.14
	1961202_002	SANO FARM - SUHULET				2590.84	0	2590.84
			1	ISSFF622	01/01/2019	2291.25	0	2291.25
			2	ISSFF623	01/01/2019	299.59	0	299.59
	1961202_004	SANO FARM - POPESTI				3418.23	0	3418.23
			1	ISSFF625	01/01/2019	3000.73	0	3000.73
			2	ISSFF626	01/01/2019	417.5	0	417.5
	1961202_005	SANO FARM - HORLESTI				2621.15	0	2621.15
			1	ISSFF630	01/01/2019	2226.81	0	2226.81
			2	ISSFF631	01/01/2019	394.34	0	394.34
177P	1961202	SANO FARM				571.09	0	571.09
	1961202_002	SANO FARM - SUHULET				360.8	0	360.8
			1	ISSFF624	01/01/2019	360.8	0	360.8
	1961202_004	SANO FARM - POPESTI				44.36	0	44.36
			1	ISSFF627	01/01/2019	44.36	0	44.36
	1961202_005	SANO FARM - HORLESTI				165.93	0	165.93
			1	ISSFF632	01/01/2019	165.93	0	165.93
1569	14736237	SANO-MED				26006.83	0	26006.83
	14736237_001	SANO-MED - GARA				26006.83	0	26006.83
			1	IS SM5158	31/12/2018	2069.47	0	2069.47
			2	IS SM5159	31/12/2018	23937.36	0	23937.36
1569P	14736237	SANO-MED				15053.71	0	15053.71
	14736237_001	SANO-MED - GARA				15053.71	0	15053.71
			1	IS SM5160	31/12/2018	15053.71	0	15053.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1638	16119572	SANTE FARM				52133.64	0	52133.64
	16119572_001	SANTE FARM - SOCOLA				23345.07	0	23345.07
			1	SNTF1006	31/12/2018	746.32	0	746.32
			2	SNTF1007	31/12/2018	22598.75	0	22598.75
	16119572_002	SANTE FARM - OTELENI				22828.17	0	22828.17
			1	SNTO3060	31/12/2018	5153.3	0	5153.3
			2	SNTO3061	31/12/2018	17674.87	0	17674.87
	16119572_003	SANTE FARM - BUCIUM				5960.40	0	5960.40
			1	SNTFF2000	31/12/2018	5306.84	0	5306.84
			2	SNTFF2001	31/12/2018	653.56	0	653.56
1638P	16119572	SANTE FARM				290.38	0	290.38
	16119572_002	SANTE FARM - OTELENI				248.79	0	248.79
			1	SNTO3062	31/12/2018	248.79	0	248.79
	16119572_003	SANTE FARM - BUCIUM				41.59	0	41.59
			1	SNTFF2002	31/12/2018	41.59	0	41.59
1640	14494699	SCARLAT GENERAL CONSULTING				477652.69	0	477652.69
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				366678.61	0	366678.61
			1	SCARIS70179	02/01/2019	280205.64	0	280205.64
			2	SCARIS70180	01/01/2019	1960.68	0	1960.68
			3	SCARIS70182	01/01/2019	7454.43	0	7454.43
			4	SCARIS70183	01/01/2019	77057.86	0	77057.86
	14494699_003	SCARLAT GENERAL CONS. - GALATA				92472.35	0	92472.35
			1	SCAISII60170	01/01/2019	653.56	0	653.56
			2	SCAISII60172	01/01/2019	6682.6	0	6682.6
			3	SCAISII60173	01/01/2019	85136.19	0	85136.19
14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				18501.73	0	18501.73	
		1	SCISI10004	01/01/2019	116.28	0	116.28	
		2	SCISI10005	01/01/2019	18385.45	0	18385.45	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1640P	14494699	SCARLAT GENERAL CONSULTING				63532.57	0	63532.57
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				44676.94	0	44676.94
			1	SCARIS70181	01/01/2019	44676.94	0	44676.94
	14494699_003	SCARLAT GENERAL CONS. - GALATA				17471.22	0	17471.22
			1	SCAISII60171	01/01/2019	17471.22	0	17471.22
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				1384.41	0	1384.41
			1	SCISI10003	01/01/2019	1384.41	0	1384.41
1759	17008050	SEDFARM				56059.47	0	56059.47
	17008050_001	SEDFARM - FOCURI				46568.98	0	46568.98
			1	SED1884453	01/01/2019	653.56	0	653.56
			2	SED1884455	01/01/2019	5725.44	0	5725.44
			3	SED1884456	01/01/2019	40189.98	0	40189.98
	17008050_002	SEDFARM - FANTANELE				9490.49	0	9490.49
		1	SED1884451	01/01/2019	560.15	0	560.15	
		2	SED1884452	01/01/2019	8930.34	0	8930.34	
1759P	17008050	SEDFARM				1426.98	0	1426.98
	17008050_001	SEDFARM - FOCURI				1364.54	0	1364.54
			1	SED1884454	01/01/2019	1364.54	0	1364.54
	17008050_002	SEDFARM - FANTANELE				62.44	0	62.44
		1	SED1884450	01/01/2019	62.44	0	62.44	
2167	18651125	SEMNAL M COM				35608.54	0	35608.54
	18651125_001	SEMNAL M COM				35608.54	0	35608.54
			1	ISSEM709	01/01/2019	5003.1	0	5003.1
		2	ISSEM710	01/01/2019	30605.44	0	30605.44	
2167P	18651125	SEMNAL M COM				1278.05	0	1278.05
	18651125_001	SEMNAL M COM				1278.05	0	1278.05
			1	ISSEM708	01/01/2019	1278.05	0	1278.05
1460	9378655	SENSIBLU SRL				1153290.94	0	1153290.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				56783.37	0	56783.37
			1	SSBFE0086754	31/12/2018	53468.23	0	53468.23
			2	SSBFE0086755	31/12/2018	2988.37	0	2988.37
			3	SSBFE0086757	31/12/2018	326.77	0	326.77
9378655_153		SENSIBLU IASI 18 - SOCOLA				64667.88	0	64667.88
			1	SSBFE0085852	31/12/2018	60915.68	0	60915.68
			2	SSBFE0085853	31/12/2018	3425.43	0	3425.43
			3	SSBFE0085855	31/12/2018	326.77	0	326.77
9378655_154		SENSIBLU IASI 3 - CUZA VODA				488306.22	0	488306.22
			1	SSBFE0076040	31/12/2018	326906.44	0	326906.44
			2	SSBFE0076041	31/12/2018	157964.32	0	157964.32
			3	SSBFE0076042	31/12/2018	2781.92	0	2781.92
			4	SSBFE0076044	31/12/2018	653.54	0	653.54
9378655_156		SENSIBLU IASI 19 - V. LUPU				150402.23	0	150402.23
			1	SSBFE0075626	31/12/2018	136409.5	0	136409.5
			2	SSBFE0075627	31/12/2018	11051.8	0	11051.8
			3	SSBFE0075629	31/12/2018	2940.93	0	2940.93
9378655_157		SENSIBLU IASI 21 - PALAS 2				6886.62	0	6886.62
			1	SSBFE0062445	31/12/2018	5904.57	0	5904.57
			2	SSBFE0062446	31/12/2018	328.51	0	328.51
			3	SSBFE0062448	31/12/2018	653.54	0	653.54
9378655_158		SENSIBLU IASI 7 - GARA				35766.75	0	35766.75
			1	SSBFE0069988	31/12/2018	32965.88	0	32965.88
			2	SSBFE0069989	31/12/2018	2474.1	0	2474.1
			3	SSBFE0069991	31/12/2018	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				16845.73	0	16845.73
			1	SSBFE0079519	31/12/2018	15016.27	0	15016.27
			2	SSBFE0079520	31/12/2018	1502.69	0	1502.69
			3	SSBFE0079522	31/12/2018	326.77	0	326.77



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_175		SENSIBLU - PASCANI				49908.53	0	49908.53
			1	SSBFE0083260	31/12/2018	45468.71	0	45468.71
			2	SSBFE0083261	31/12/2018	2805.97	0	2805.97
			3	SSBFE0083263	31/12/2018	1633.85	0	1633.85
9378655_179		SENSIBLU IASI 20 - ERA				9026.34	0	9026.34
			1	SSBFE0073775	31/12/2018	7425.84	0	7425.84
			2	SSBFE0073776	31/12/2018	1273.73	0	1273.73
			3	SSBFE0073778	31/12/2018	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				12363.96	0	12363.96
			1	SSBFE0075176	31/12/2018	10606.35	0	10606.35
			2	SSBFE0075177	31/12/2018	777.3	0	777.3
			3	SSBFE0075179	31/12/2018	980.31	0	980.31
9378655_515		SENSIBLU IASI 15 - IORGA				98429.89	0	98429.89
			1	SSBFE0076577	31/12/2018	88758.03	0	88758.03
			2	SSBFE0076578	31/12/2018	7711.24	0	7711.24
			3	SSBFE0076580	31/12/2018	1960.62	0	1960.62
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				34114.07	0	34114.07
			1	SSBFE0070933	31/12/2018	31579.31	0	31579.31
			2	SSBFE0070934	31/12/2018	2534.76	0	2534.76
9378655_517		SENSIBLU IASI 13 - PALAS				9060.14	0	9060.14
			1	SSBFE0079865	31/12/2018	8776.36	0	8776.36
			2	SSBFE0079866	31/12/2018	283.78	0	283.78
9378655_520		SENSIBLU - PASCANI 2				40862.12	0	40862.12
			1	SSBFE0067036	31/12/2018	35639.51	0	35639.51
			2	SSBFE0067037	31/12/2018	5222.61	0	5222.61
9378655_528		SENSIBLU IASI 29 - UNIRII				62435.63	0	62435.63
			1	SSBFE0083862	31/12/2018	46700.92	0	46700.92
			2	SSBFE0083863	31/12/2018	15073.03	0	15073.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0083864	31/12/2018	661.68	0	661.68
	9378655_559	SENSIBLU IASI 25 - CAROL				17431.46	0	17431.46
			1	SSBFE0081168	31/12/2018	16314.63	0	16314.63
			2	SSBFE0081169	31/12/2018	790.06	0	790.06
			3	SSBFE0081171	31/12/2018	326.77	0	326.77
1460P	9378655	SENSIBLU SRL				145515.22	0	145515.22
	9378655_131	SENSIBLU IASI 1 - TUDOR				17271.28	0	17271.28
			1	SSBFE0086756	31/12/2018	17271.28	0	17271.28
	9378655_153	SENSIBLU IASI 18 - SOCOLA				10702.51	0	10702.51
			1	SSBFE0085854	31/12/2018	10702.51	0	10702.51
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				20771.24	0	20771.24
			1	SSBFE0076043	31/12/2018	20771.24	0	20771.24
	9378655_156	SENSIBLU IASI 19 - V. LUPU				55591.94	0	55591.94
			1	SSBFE0075628	31/12/2018	55591.94	0	55591.94
	9378655_157	SENSIBLU IASI 21 - PALAS 2				250.66	0	250.66
			1	SSBFE0062447	31/12/2018	250.66	0	250.66
	9378655_158	SENSIBLU IASI 7 - GARA				2215.84	0	2215.84
			1	SSBFE0069990	31/12/2018	2215.84	0	2215.84
	9378655_174	SENSIBLU IASI 9 - PACURARI				3807.41	0	3807.41
			1	SSBFE0079521	31/12/2018	3807.41	0	3807.41
	9378655_175	SENSIBLU - PASCANI				12497.57	0	12497.57
			1	SSBFE0083262	31/12/2018	12497.57	0	12497.57
	9378655_179	SENSIBLU IASI 20 - ERA				47.96	0	47.96
			1	SSBFE0073777	31/12/2018	47.96	0	47.96
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				3490.93	0	3490.93
			1	SSBFE0075178	31/12/2018	3490.93	0	3490.93
	9378655_515	SENSIBLU IASI 15 - IORGA				2145.12	0	2145.12
			1	SSBFE0076579	31/12/2018	2145.12	0	2145.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				3458.72	0	3458.72
			1	SSBFE0070935	31/12/2018	3458.72	0	3458.72
	9378655_517	SENSIBLU IASI 13 - PALAS				248.03	0	248.03
			1	SSBFE0079867	31/12/2018	248.03	0	248.03
	9378655_520	SENSIBLU - PASCANI 2				1988.96	0	1988.96
			1	SSBFE0067038	31/12/2018	1988.96	0	1988.96
	9378655_528	SENSIBLU IASI 29 - UNIRII				5096.04	0	5096.04
			1	SSBFE0083865	31/12/2018	5096.04	0	5096.04
	9378655_559	SENSIBLU IASI 25 - CAROL				5931.01	0	5931.01
			1	SSBFE0081170	31/12/2018	5931.01	0	5931.01
3387	4616187	SILVA MED				31716.15	0	31716.15
	4616187_001	SILVA MED - BELCESTI				27502.35	0	27502.35
			1	SILVI1081	31/12/2018	3226.53	0	3226.53
			2	SILVI1082	31/12/2018	24275.82	0	24275.82
	4616187_002	SILVA MED - BLAI				4213.80	0	4213.80
			1	SILVI2067	31/12/2018	60.19	0	60.19
			2	SILVI2068	31/12/2018	3500.05	0	3500.05
			3	SILVI2069	31/12/2018	653.56	0	653.56
3387P	4616187	SILVA MED				478.51	0	478.51
	4616187_001	SILVA MED - BELCESTI				478.51	0	478.51
			1	SILVI1083	31/12/2018	478.51	0	478.51
564	12321411	STAR FARM (fost ELIXIR)				87291.98	0	87291.98
	12321411_003	STAR FARM 3 - GARII				18510.66	0	18510.66
			1	STARGARA115	01/01/2019	18334.12	0	18334.12
			2	STARGARA116	01/01/2019	176.54	0	176.54
	12321411_004	STAR FARM 4 - P .TUTEA				15856.51	0	15856.51
			1	STARNIC50114	01/01/2019	15031.37	0	15031.37
			2	STARNIC50115	01/01/2019	825.14	0	825.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_006	STAR FARM 6 - TOMESTI				16719.46	0	16719.46
			1	STARTOM70108	01/01/2019	14413.64	0	14413.64
			2	STARTOM70109	01/01/2019	2305.82	0	2305.82
	12321411_011	STAR FARM 1 - PRIMAVERII				36205.35	0	36205.35
			1	STARPRIM60115	01/01/2019	35553.37	0	35553.37
			2	STARPRIM60116	01/01/2019	651.98	0	651.98
564P	12321411	STAR FARM (fost ELIXIR)				7076.11	0	7076.11
	12321411_003	STAR FARM 3 - GARII				33.27	0	33.27
			1	STARGARA117	01/01/2019	33.27	0	33.27
	12321411_004	STAR FARM 4 - P .TUTEA				320.55	0	320.55
			1	STARNIC50116	01/01/2019	320.55	0	320.55
	12321411_006	STAR FARM 6 - TOMESTI				656.07	0	656.07
			1	STARTOM70110	01/01/2019	656.07	0	656.07
	12321411_011	STAR FARM 1 - PRIMAVERII				6066.22	0	6066.22
			1	STARPRIM60117	01/01/2019	6066.22	0	6066.22
3442	33456780	TAURUS FARM SRL				455.99	0	455.99
	33456780_001	TAURUS FARM - DUMESTI				455.99	0	455.99
			1	TAU67	31/12/2018	81.03	0	81.03
			2	TAU68	31/12/2018	374.96	0	374.96
145	9087141	TEHNIS M.K.S.				61642.81	0	61642.81
	9087141_002	TEHNIS M.K.S. - GALAXIA				27012.80	0	27012.80
			1	MKS11531	01/01/2019	3184.93	0	3184.93
			2	MKS11532	01/01/2019	23827.87	0	23827.87
	9087141_005	TEHNIS M.K.S. - VLADENI				13601.31	0	13601.31
			1	MKS11524	01/01/2019	850.79	0	850.79
			2	MKS11525	01/01/2019	12750.52	0	12750.52
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14468.4	0	14468.4
			1	MKS11522	01/01/2019	14468.4	0	14468.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_008	TEHNIS M.K.S. - FOCURI				6560.3	0	6560.3
			1	MKS11527	01/01/2019	306.4	0	306.4
			2	MKS11528	01/01/2019	6253.9	0	6253.9
145P	9087141	TEHNIS M.K.S.				3497.70	0	3497.70
	9087141_002	TEHNIS M.K.S. - GALAXIA				2322.21	0	2322.21
			1	MKS11530	01/01/2019	2322.21	0	2322.21
	9087141_005	TEHNIS M.K.S. - VLADENI				687.94	0	687.94
			1	MKS11523	01/01/2019	687.94	0	687.94
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				432.1	0	432.1
			1	MKS11521	01/01/2019	432.1	0	432.1
	9087141_008	TEHNIS M.K.S. - FOCURI				55.45	0	55.45
			1	MKS11526	01/01/2019	55.45	0	55.45
174	9063312	TEHNO				24194.27	0	24194.27
	9063312_001	TEHNO - TRIFESTI				23800.77	0	23800.77
			1	THN331	31/12/2018	4835.77	0	4835.77
			2	THN332	31/12/2018	18965	0	18965
	9063312_002	TEHNO - HERMEZIU				393.5	0	393.5
			1	THN333	31/12/2018	393.5	0	393.5
174P	9063312	TEHNO				619.02	0	619.02
	9063312_001	TEHNO - TRIFESTI				619.02	0	619.02
			1	THN330	31/12/2018	619.02	0	619.02
215	10468131	THYMUS				142379.69	0	142379.69
	10468131_001	THYMUS - NICOLINA				56457.84	0	56457.84
			1	N1218	31/12/2018	4078.98	0	4078.98
			2	N1219	31/12/2018	52378.86	0	52378.86
	10468131_002	THYMUS - CIUREA				21720.46	0	21720.46
			1	C3062	31/12/2018	2927.92	0	2927.92
			2	C3063	31/12/2018	18792.54	0	18792.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_004	THYMUS - ALEXANDRU				45901.30	0	45901.30
			1	A2109	31/12/2018	1876.67	0	1876.67
			2	A2110	31/12/2018	43697.85	0	43697.85
			3	A2111	31/12/2018	326.78	0	326.78
	10468131_005	THYMUS - DANCU				18300.09	0	18300.09
			1	D5014	31/12/2018	2391.97	0	2391.97
			2	D5015	31/12/2018	15908.12	0	15908.12
215P	10468131	THYMUS				26533.30	0	26533.30
	10468131_001	THYMUS - NICOLINA				12716.65	0	12716.65
			1	N1220	31/12/2018	12716.65	0	12716.65
	10468131_002	THYMUS - CIUREA				170.54	0	170.54
			1	C3064	31/12/2018	170.54	0	170.54
	10468131_004	THYMUS - ALEXANDRU				8609.11	0	8609.11
			1	A2112	31/12/2018	8609.11	0	8609.11
	10468131_005	THYMUS - DANCU				5037	0	5037
			1	D5016	31/12/2018	5037	0	5037
2346	21566216	TOMA FARM				68009.67	0	68009.67
	21566216_001	TOMA FARM				68009.67	0	68009.67
			1	ISTOMA159	31/12/2018	3185.08	0	3185.08
			2	ISTOMA160	31/12/2018	64824.59	0	64824.59
2346P	21566216	TOMA FARM				13216.47	0	13216.47
	21566216_001	TOMA FARM				13216.47	0	13216.47
			1	ISTOMA158	31/12/2018	13216.47	0	13216.47
1232	1972619	TRICONFEC				49784.75	0	49784.75
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6600.37	0	6600.37
			1	TRC453	31/12/2018	373.73	0	373.73
			2	TRC454	31/12/2018	6226.64	0	6226.64
	1972619_004	TRICONFEC - TODIRESTI				32925.99	0	32925.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC458	31/12/2018	326.78	0	326.78
			2	TRC460	31/12/2018	1361.38	0	1361.38
			3	TRC461	31/12/2018	31237.83	0	31237.83
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10258.39	0	10258.39
			1	TRC456	31/12/2018	883.5	0	883.5
			2	TRC457	31/12/2018	9374.89	0	9374.89
1232P	1972619	TRICONFEC				3348.49	0	3348.49
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				614.16	0	614.16
			1	TRC452	31/12/2018	614.16	0	614.16
	1972619_004	TRICONFEC - TODIRESTI				115.26	0	115.26
			1	TRC459	31/12/2018	115.26	0	115.26
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2619.07	0	2619.07
			1	TRC455	31/12/2018	2619.07	0	2619.07
169	9778104	VIOFARM IMPEX				10162.03	0	10162.03
	9778104_001	VIOFARM IMPEX				10162.03	0	10162.03
			1	F-VIOEL135	31/12/2018	395.07	0	395.07
			2	F-VIOEL136	31/12/2018	9766.96	0	9766.96
169P	9778104	VIOFARM IMPEX				772.23	0	772.23
	9778104_001	VIOFARM IMPEX				772.23	0	772.23
			1	F-VIOEL137	31/12/2018	772.23	0	772.23
3300	27328868	VITADIF				18423.48	0	18423.48
	27328868_001	VITADIF - VICTORIA				18423.48	0	18423.48
			1	VIT136	31/12/2018	4461.15	0	4461.15
			2	VIT137	31/12/2018	13962.33	0	13962.33
3300P	27328868	VITADIF				148.59	0	148.59
	27328868_001	VITADIF - VICTORIA				148.59	0	148.59
			1	VIT138	31/12/2018	148.59	0	148.59
817	4255848	VITAFARM				59776.02	0	59776.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_001	VITAFARM - ANDRIESEN				23669.40	0	23669.40
			1	VTFAND276	31/12/2018	5087.07	0	5087.07
			2	VTFAND277	31/12/2018	18582.33	0	18582.33
	4255848_002	VITAFARM - VLADENI				14797.43	0	14797.43
			1	VTFVLD548	31/12/2018	326.78	0	326.78
			2	VTFVLD550	31/12/2018	1283.97	0	1283.97
			3	VTFVLD551	31/12/2018	13186.68	0	13186.68
	4255848_003	VITAFARM - MOVILENI				11141.46	0	11141.46
			1	VTFMVL730	31/12/2018	2387.65	0	2387.65
			2	VTFMVL731	31/12/2018	8753.81	0	8753.81
	4255848_004	VITAFARM - RDENI				10167.73	0	10167.73
			1	VTFRAD885	31/12/2018	2221.58	0	2221.58
			2	VTFRAD886	31/12/2018	7946.15	0	7946.15
817P	4255848	VITAFARM				597.04	0	597.04
	4255848_001	VITAFARM - ANDRIESEN				178.48	0	178.48
			1	VTFAND275	31/12/2018	178.48	0	178.48
	4255848_002	VITAFARM - VLADENI				45.32	0	45.32
			1	VTFVLD549	31/12/2018	45.32	0	45.32
	4255848_003	VITAFARM - MOVILENI				274.77	0	274.77
			1	VTFMVL729	31/12/2018	274.77	0	274.77
	4255848_004	VITAFARM - RDENI				98.47	0	98.47
			1	VTFRAD884	31/12/2018	98.47	0	98.47
1850	18213222	VLAD FARM				22848.39	0	22848.39
	18213222_001	VLAD FARM - BREAZU				16987.39	0	16987.39
			1	ISVFF680	31/12/2018	14524.67	0	14524.67
			2	ISVFF681	31/12/2018	2462.72	0	2462.72
	18213222_101	VLAD FARM - HORLESTI				5861.00	0	5861.00
			1	ISVFF683	31/12/2018	3982.54	0	3982.54



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISVFF684	31/12/2018	1878.46	0	1878.46
1850P	18213222	VLAD FARM				64.32	0	64.32
	18213222_001	VLAD FARM - BREAZU				16.63	0	16.63
			1	ISVFF682	31/12/2018	16.63	0	16.63
	18213222_101	VLAD FARM - HORLESTI				47.69	0	47.69
			1	ISVFF685	31/12/2018	47.69	0	47.69
1948	3023017	VOIN				173981.95	0	173981.95
	3023017_002	VOIN - MIRCEA				173981.95	0	173981.95
			1	VOYIS100167	01/01/2019	326.78	0	326.78
			2	VOYIS100170	01/01/2019	2569.01	0	2569.01
			3	VOYIS100171	01/01/2019	30983.34	0	30983.34
			4	VOYIS100172	04/01/2019	140102.82	0	140102.82
1948P	3023017	VOIN				24313.55	0	24313.55
	3023017_002	VOIN - MIRCEA				24313.55	0	24313.55
			1	VOYIS100168	01/01/2019	13426.33	0	13426.33
			2	VOYIS100169	01/01/2019	10887.22	0	10887.22
<b>Total general</b>						<b>36977591.40</b>	<b>0</b>	<b>36977591.40</b>

Intocmit de:

Data: 23-01-2019