

Centralizator decontare furnizori farmacii

Data raport rii de la 01/07/2018 la 31/07/2018

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

Centralizator decontare furnizori farmacii de la 01/07/2018 la 31/07/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				18154.43	0	18154.43
	18781397_001	A&A LONGAVIT				18154.43	0	18154.43
			1	IS-AAL3191	31/07/2018	1107.12	0	1107.12
			2	IS-AAL3192	31/07/2018	17047.31	0	17047.31
1958P	18781397	A&A LONGAVIT				101.74	0	101.74
	18781397_001	A&A LONGAVIT				101.74	0	101.74
			1	IS-AAL3190	31/07/2018	101.74	0	101.74
2177	16045190	A&B PHARM CORPORATION SA				71545.57	0	71545.57
	16045190_003	A&B PHARM - ALEXANDRU				5032.33	0	5032.33
			1	CASAL21545	31/07/2018	331.07	0	331.07

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				Numar	Data	Valoare		
			2	CASAL21546	31/07/2018	4701.26	0	4701.26
	16045190_004	A&B PHARM - NICOLINA				3428.95	0	3428.95
			1	CASNIC21044	31/07/2018	389.94	0	389.94
			2	CASNIC21045	31/07/2018	3039.01	0	3039.01
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				63084.29	0	63084.29
			1	CASLDL22044	31/07/2018	159.93	0	159.93
			2	CASLDL22045	31/07/2018	62924.36	0	62924.36
2177P	16045190	A&B PHARM CORPORATION SA				512.88	0	512.88
	16045190_003	A&B PHARM - ALEXANDRU				345.02	0	345.02
			1	CASAL21547	31/07/2018	345.02	0	345.02
	16045190_004	A&B PHARM - NICOLINA				162.32	0	162.32
			1	CASNIC21046	31/07/2018	162.32	0	162.32
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				5.54	0	5.54
			1	CASLDL22046	31/07/2018	5.54	0	5.54
3042	30757266	ACESIS FARM SRL				16862.39	0	16862.39
	30757266_002	ACESIS FARM - PROBOTA				5158.26	0	5158.26
			1	IS388	31/07/2018	1742.71	0	1742.71
			2	IS389	31/07/2018	3415.55	0	3415.55
	30757266_003	ACESIS FARM - TABARA				4692.91	0	4692.91
			1	IS390	31/07/2018	1857.87	0	1857.87
			2	IS391	31/07/2018	2835.04	0	2835.04
	30757266_01	ACESIS FARM - TRIFESTI				7011.22	0	7011.22
			1	IS385	31/07/2018	1361.91	0	1361.91
			2	IS386	31/07/2018	5649.31	0	5649.31
3042P	30757266	ACESIS FARM SRL				233.67	0	233.67
	30757266_01	ACESIS FARM - TRIFESTI				233.67	0	233.67
			1	IS387	31/07/2018	233.67	0	233.67
1847	17377472	ACG-CO PHARMA 2005				70105.59	0	70105.59

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	17377472_001	ACG-CO PHARMA - SCOBINTI				22474.21	0	22474.21
			1	SCO2019	31/07/2018	2192.14	0	2192.14
			2	SCO2020	31/07/2018	19955.29	0	19955.29
			3	SCO2021	31/07/2018	326.78	0	326.78
	17377472_002	ACG-CO PHARMA - LESPEZI				31179.59	0	31179.59
			1	LES1028	31/07/2018	6852.87	0	6852.87
			2	LES1029	31/07/2018	23999.94	0	23999.94
			3	LES1030	31/07/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				9634.24	0	9634.24
			1	LUN3023	31/07/2018	1366.52	0	1366.52
			2	LUN3024	31/07/2018	8267.72	0	8267.72
	17377472_004	ACG-CO PHARMA - BUTEA				6817.55	0	6817.55
			1	BUT4013	31/07/2018	40.3	0	40.3
			2	BUT4014	31/07/2018	6777.25	0	6777.25
1847P	17377472	ACG-CO PHARMA 2005				1305.85	0	1305.85
	17377472_001	ACG-CO PHARMA - SCOBINTI				497.08	0	497.08
			1	SCO2022	31/07/2018	497.08	0	497.08
	17377472_002	ACG-CO PHARMA - LESPEZI				714.42	0	714.42
			1	LES1031	31/07/2018	714.42	0	714.42
	17377472_003	ACG-CO PHARMA - LUNGANI				22.18	0	22.18
			1	LUN3025	31/07/2018	22.18	0	22.18
	17377472_004	ACG-CO PHARMA - BUTEA				72.17	0	72.17
			1	BUT4015	31/07/2018	72.17	0	72.17
3618	30229643	AGATHA FARM SRL				574.36	0	574.36
	30229643_001	AGATHA FARM				574.36	0	574.36
			1	IS5	31/07/2018	27.49	0	27.49
			2	IS6	31/07/2018	546.87	0	546.87
3441	34584796	AIKO PHARM S.R.L.				6711.80	0	6711.80

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	34584796_001	AIKO PHARM - MANZATESTI				6711.80	0	6711.80
			1	AIKO48	31/07/2018	1635.52	0	1635.52
			2	AIKO49	31/07/2018	5076.28	0	5076.28
3441P	34584796	AIKO PHARM S.R.L.				97.12	0	97.12
	34584796_001	AIKO PHARM - MANZATESTI				97.12	0	97.12
			1	AIKO50	31/07/2018	97.12	0	97.12
2169	18417613	AJJA GROUP COMPANY				11108.44	0	11108.44
	18417613_001	AJJA GROUP COMPANY				11108.44	0	11108.44
			1	AJJA1069	01/08/2018	497.57	0	497.57
			2	AJJA1070	01/08/2018	10610.87	0	10610.87
2169P	18417613	AJJA GROUP COMPANY				2978.22	0	2978.22
	18417613_001	AJJA GROUP COMPANY				2978.22	0	2978.22
			1	AJJA1068	01/08/2018	2978.22	0	2978.22
1946	16773673	ALFAPLANT				8489.44	0	8489.44
	16773673_001	ALFAPLANT				8489.44	0	8489.44
			1	ALFAPL397	01/08/2018	2775.67	0	2775.67
			2	ALFAPL398	01/08/2018	5713.77	0	5713.77
2266	17767564	ALTHAEA				19064.59	0	19064.59
	17767564_001	ALTHAEA				19064.59	0	19064.59
			1	ALT121	31/07/2018	4116.93	0	4116.93
			2	ALT122	31/07/2018	14947.66	0	14947.66
2266P	17767564	ALTHAEA				1594.49	0	1594.49
	17767564_001	ALTHAEA				1594.49	0	1594.49
			1	ALT120	31/07/2018	1594.49	0	1594.49
3446	16098925	AMI BUCIUM IMPEX				5819.81	0	5819.81
	16098925_001	AMI BUCIUM IMPEX				5819.81	0	5819.81
			1	AMIB55	31/07/2018	690.6	0	690.6
			2	AMIB56	31/07/2018	5129.21	0	5129.21

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165	10150315	ANA-PHARM				177431.76	0	177431.76	
	10150315_001	ANA PHARM - NICOLINA				76144.45	0	76144.45	
				1	ANAEL216	31/07/2018	74407.23	0	74407.23
				2	ANAEL217	31/07/2018	1410.45	0	1410.45
				3	ANAEL219	31/07/2018	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU					47116.08	0	47116.08
				1	ANADANCU3120	31/07/2018	43028.64	0	43028.64
				2	ANADANCU3121	31/07/2018	4087.44	0	4087.44
	10150315_003	ANA PHARM - MIROSLAVA					13334.83	0	13334.83
				1	ANAMIR8111	31/07/2018	10843.44	0	10843.44
				2	ANAMIR8112	31/07/2018	2491.39	0	2491.39
	10150315_005	ANA PHARM - ARONEANU					6663.72	0	6663.72
				1	ANAARON6105	31/07/2018	5090.04	0	5090.04
				2	ANAARON6106	31/07/2018	1573.68	0	1573.68
	10150315_007	ANA PHARM - LUNCA CETATUII					25816.43	0	25816.43
			1	ANALUNCA4114	31/07/2018	23282.78	0	23282.78	
			2	ANALUNCA4115	31/07/2018	1880.11	0	1880.11	
			3	ANALUNCA4117	31/07/2018	653.54	0	653.54	
10150315_101	ANA PHARM - GRAJDURI					8356.25	0	8356.25	
			1	ANAGRAJD7103	31/07/2018	7840.96	0	7840.96	
			2	ANAGRAJD7104	31/07/2018	188.52	0	188.52	
			3	ANAGRAJD7105	31/07/2018	326.77	0	326.77	
165P	10150315	ANA-PHARM				10129.08	0	10129.08	
	10150315_001	ANA PHARM - NICOLINA				5257.46	0	5257.46	
				1	ANAEL218	31/07/2018	5257.46	0	5257.46
	10150315_002	ANA PHARM - DANCU				4022.48	0	4022.48	
				1	ANADANCU3122	31/07/2018	4022.48	0	4022.48
10150315_003	ANA PHARM - MIROSLAVA				85.91	0	85.91		

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			1	ANAMIR8113	31/07/2018	85.91	0	85.91
	10150315_005	ANA PHARM - ARONEANU				628.78	0	628.78
			1	ANAARON6107	31/07/2018	628.78	0	628.78
	10150315_007	ANA PHARM - LUNCA CETATUII				134.45	0	134.45
			1	ANALUNCA4116	31/07/2018	134.45	0	134.45
217	4487775	ANTALGO				36784.19	0	36784.19
	4487775_004	ANTALGO - LUNCA CETATUII				36784.19	0	36784.19
			1	ANTL134	31/07/2018	2783.78	0	2783.78
			2	ANTL135	31/07/2018	34000.41	0	34000.41
217P	4487775	ANTALGO				4029.78	0	4029.78
	4487775_004	ANTALGO - LUNCA CETATUII				4029.78	0	4029.78
			1	ANTL133	31/07/2018	4029.78	0	4029.78
1058	5642770	ANZAN KIAN				16883.69	0	16883.69
	5642770_001	ANZAN KIAN				16883.69	0	16883.69
			1	AK398	01/08/2018	12878.79	0	12878.79
			2	AK399	01/08/2018	4004.9	0	4004.9
1058P	5642770	ANZAN KIAN				49.9	0	49.9
	5642770_001	ANZAN KIAN				49.9	0	49.9
			1	AK397	01/08/2018	49.9	0	49.9
214	10809107	ARCOM TEMIS				13381.31	0	13381.31
	10809107_001	ARCOM TEMIS - FARM. HEDERA				13381.31	0	13381.31
			1	ARCT201534	01/08/2018	304.53	0	304.53
			2	ARCT201835	01/08/2018	13076.78	0	13076.78
214P	10809107	ARCOM TEMIS				1518.12	0	1518.12
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1518.12	0	1518.12
			1	ARCT201833	01/08/2018	1518.12	0	1518.12
841	1972732	ARIS				667231.62	0	667231.62
	1972732_001	ARIS - NICOLINA				59720.90	0	59720.90

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			1	AO100023	01/08/2018	980.34	0	980.34
			2	AO100025	01/08/2018	2388.46	0	2388.46
			3	AO100026	01/08/2018	56352.1	0	56352.1
	1972732_002	ARIS - INDEPENDENTEI				190395.26	0	190395.26
			1	AO200022	01/08/2018	272.32	0	272.32
			2	AO200023	01/08/2018	190122.94	0	190122.94
	1972732_003	ARIS - TUDOR VLADIMIRESCU				243804.73	0	243804.73
			1	AO300016	01/08/2018	124.5	0	124.5
			2	AO300017	01/08/2018	243680.23	0	243680.23
	1972732_004	ARIS - SOCOLA				69981.85	0	69981.85
			1	AO400021	01/08/2018	893.72	0	893.72
			2	AO400022	01/08/2018	69088.13	0	69088.13
	1972732_005	ARIS - PACURARI				32297.42	0	32297.42
			1	AO500020	01/08/2018	1464.74	0	1464.74
			2	AO500021	01/08/2018	30832.68	0	30832.68
	1972732_006	ARIS - TATARASI				57667.25	0	57667.25
			1	AO600024	01/08/2018	326.78	0	326.78
			2	AO600026	01/08/2018	2562	0	2562
			3	AO600027	01/08/2018	54778.47	0	54778.47
	1972732_007	ARIS - PODUL ROS				13364.21	0	13364.21
			1	AO700022	01/08/2018	210.82	0	210.82
			2	AO700023	01/08/2018	13153.39	0	13153.39
841P	1972732	ARIS				49449.73	0	49449.73
	1972732_001	ARIS - NICOLINA				4572.66	0	4572.66
			1	AO100024	01/08/2018	4572.66	0	4572.66
	1972732_002	ARIS - INDEPENDENTEI				17270.62	0	17270.62
			1	AO200021	01/08/2018	17270.62	0	17270.62
	1972732_003	ARIS - TUDOR VLADIMIRESCU				269.04	0	269.04

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			1	AO300015	01/08/2018	269.04	0	269.04
	1972732_004	ARIS - SOCOLA				14082.93	0	14082.93
			1	AO400019	01/08/2018	8716.49	0	8716.49
			2	AO400020	01/08/2018	5366.44	0	5366.44
	1972732_005	ARIS - PACURARI				4219.46	0	4219.46
			1	AO500019	01/08/2018	4219.46	0	4219.46
	1972732_006	ARIS - TATARASI				8057.92	0	8057.92
			1	AO600025	01/08/2018	8057.92	0	8057.92
	1972732_007	ARIS - PODUL ROS				977.1	0	977.1
			1	AO700021	01/08/2018	977.1	0	977.1
3390	33289127	ARNICA MONTANA FARM				6157.65	0	6157.65
	33289127_001	ARNICA MONTANA FARM				6157.65	0	6157.65
			1	AA18	31/07/2018	326.46	0	326.46
			2	AA19	31/07/2018	5831.19	0	5831.19
3390P	33289127	ARNICA MONTANA FARM				43.59	0	43.59
	33289127_001	ARNICA MONTANA FARM				43.59	0	43.59
			1	AA20	31/07/2018	43.59	0	43.59
3624	34542286	ARTEMISIA ABS. FARM SRL				25349.27	0	25349.27
	34542286_001	ARTEMISIA ABS. FARM				25349.27	0	25349.27
			1	ART7	31/07/2018	15838.17	0	15838.17
			2	ART8	31/07/2018	9511.1	0	9511.1
3624P	34542286	ARTEMISIA ABS. FARM SRL				170.7	0	170.7
	34542286_001	ARTEMISIA ABS. FARM				170.7	0	170.7
			1	ART9	31/07/2018	170.7	0	170.7
2821	18050427	ARTIS OPTIM SRL				12612.03	0	12612.03
	18050427_001	ARTIS OPTIM				12612.03	0	12612.03
			1	FF01211	01/08/2018	10318.35	0	10318.35
			2	FF01212	01/08/2018	1966.9	0	1966.9

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			3	FF01214	01/08/2018	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				33.27	0	33.27
	18050427_001	ARTIS OPTIM				33.27	0	33.27
			1	FF01213	01/08/2018	33.27	0	33.27
519	5268030	ASCENT-IMPEX				34079.83	0	34079.83
	5268030_001	ASCENT IMPEX				34079.83	0	34079.83
			1	ASC118	31/07/2018	7118.54	0	7118.54
			2	ASC119	31/07/2018	26961.29	0	26961.29
519P	5268030	ASCENT-IMPEX				1506.17	0	1506.17
	5268030_001	ASCENT IMPEX				1506.17	0	1506.17
			1	ASC120	31/07/2018	1506.17	0	1506.17
837	12908832	AXA FARM				245246.25	0	245246.25
	12908832_001	AXA FARM - PACURARI				58748.82	0	58748.82
			1	ISAXA708	31/07/2018	2998.81	0	2998.81
			2	ISAXA709	31/07/2018	55750.01	0	55750.01
	12908832_002	AXA FARM - TATARASI				40936.98	0	40936.98
			1	ISAXA1124	31/07/2018	833.16	0	833.16
			2	ISAXA1125	31/07/2018	40103.82	0	40103.82
	12908832_003	AXA FARM - LASCAR CATARGI				145560.45	0	145560.45
			1	AXA33288	31/07/2018	145560.45	0	145560.45
837P	12908832	AXA FARM				1888164.67	0	1888164.67
	12908832_001	AXA FARM - PACURARI				36723.23	0	36723.23
			1	ISAXA712	31/07/2018	36723.23	0	36723.23
	12908832_002	AXA FARM - TATARASI				13054.24	0	13054.24
			1	ISAXA1126	31/07/2018	13054.24	0	13054.24
	12908832_003	AXA FARM - LASCAR CATARGI				1838387.20	0	1838387.20
			1	AXA33289	31/07/2018	1363088.31	0	1363088.31
			2	AXA33290	31/07/2018	475298.89	0	475298.89

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184	1969435	BABY-FARM				675856.92	0	675856.92	
	1969435_001	BABY - V. LUPU				87007.68	0	87007.68	
				1	BABYTAT80135	31/07/2018	86932.37	0	86932.37
				2	BABYTAT80136	31/07/2018	75.31	0	75.31
	1969435_002	BABY - ALEXANDRU					136028.29	0	136028.29
				1	BABYSA8320	31/07/2018	134635.3	0	134635.3
				2	BABYSA8321	31/07/2018	1392.99	0	1392.99
	1969435_003	BABY - MITROPOLIE					188159.06	0	188159.06
				1	BABYSC1318	31/07/2018	187604.24	0	187604.24
				2	BABYSC1319	31/07/2018	554.82	0	554.82
	1969435_004	BABY - PODU ROS					101704.62	0	101704.62
				1	BABYSP5298	31/07/2018	101089.66	0	101089.66
				2	BABYSP5299	31/07/2018	326.78	0	326.78
				3	BABYSP5300	31/07/2018	288.18	0	288.18
	1969435_005	BABY - CASA CARTII					88706.77	0	88706.77
			1	BABYCC30293	31/07/2018	87618.47	0	87618.47	
			2	BABYCC30294	31/07/2018	980.34	0	980.34	
			3	BABYCC30295	31/07/2018	107.96	0	107.96	
1969435_007	BABY - V. LUPU 2					74250.50	0	74250.50	
			1	BABYPUISOR90066	31/07/2018	107.57	0	107.57	
			2	BABYPUISOR90067	31/07/2018	74142.93	0	74142.93	
184P	1969435	BABY-FARM				206275.39	0	206275.39	
	1969435_001	BABY - V. LUPU				19621.01	0	19621.01	
				1	BABYTAT80137	31/07/2018	19621.01	0	19621.01
	1969435_002	BABY - ALEXANDRU				4235.16	0	4235.16	
				1	BABYSA8322	31/07/2018	4235.16	0	4235.16
1969435_003	BABY - MITROPOLIE					130869.82	0	130869.82	
			1	BABYSC1320	31/07/2018	130869.82	0	130869.82	

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				Numar	Data	Valoare		
	1969435_004	BABY - PODU ROS				2061.38	0	2061.38
			1	BABYSP5301	31/07/2018	2061.38	0	2061.38
	1969435_005	BABY - CASA CARTII				253.79	0	253.79
			1	BABYCC30296	31/07/2018	253.79	0	253.79
	1969435_007	BABY - V. LUPU 2				49234.23	0	49234.23
			1	BABYPUISOR90065	31/07/2018	49234.23	0	49234.23
152	3204579	BELLADONNA PHARM				7794.40	0	7794.40
	3204579_001	BELLADONNA PHARM				7794.40	0	7794.40
			1	BELLA00264	01/08/2018	2941.02	0	2941.02
			2	BELLA00266	01/08/2018	142.26	0	142.26
			3	BELLA00267	01/08/2018	4711.12	0	4711.12
152P	3204579	BELLADONNA PHARM				740.99	0	740.99
	3204579_001	BELLADONNA PHARM				740.99	0	740.99
			1	BELLA00265	01/08/2018	740.99	0	740.99
2632	27202699	BERGAMONT FARM SRL				83729.29	0	83729.29
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				54165.75	0	54165.75
			1	BERG391	31/07/2018	1633.9	0	1633.9
			2	BERG393	31/07/2018	2526.78	0	2526.78
			3	BERG394	31/07/2018	50005.07	0	50005.07
	27202699_002	BERGAMONT FARM - BALTATI				29563.54	0	29563.54
			1	BERG385	31/07/2018	4265.67	0	4265.67
			2	BERG386	31/07/2018	25297.87	0	25297.87
2632P	27202699	BERGAMONT FARM SRL				12726.35	0	12726.35
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				12407.44	0	12407.44
			1	BERG392	31/07/2018	12407.44	0	12407.44
	27202699_002	BERGAMONT FARM - BALTATI				318.91	0	318.91
			1	BERG384	31/07/2018	318.91	0	318.91
2251	22772648	BIANCA FARM				124985.02	0	124985.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_001	BIANCA FARM - PLUGARI				17829.76	0	17829.76
			1	BF1110	31/07/2018	821.77	0	821.77
			2	BF1111	31/07/2018	17007.99	0	17007.99
	22772648_003	BIANCA FARM - SCOBINTI				17264.89	0	17264.89
			1	BF1122	31/07/2018	1666.74	0	1666.74
			2	BF1123	31/07/2018	15598.15	0	15598.15
	22772648_004	BIANCA FARM - DELENI				40218.33	0	40218.33
			1	BF1113	31/07/2018	11100.9	0	11100.9
			2	BF1114	31/07/2018	28790.65	0	28790.65
			3	BF1115	31/07/2018	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				20823.75	0	20823.75
			1	BF1104	31/07/2018	2049.01	0	2049.01
			2	BF1105	31/07/2018	18774.74	0	18774.74
	22772648_006	BIANCA FARM - COTNARI				14236.47	0	14236.47
			1	BF1107	31/07/2018	2320.66	0	2320.66
			2	BF1108	31/07/2018	11915.81	0	11915.81
	22772648_010	BIANCA FARM - VALEA SEAC				7943.22	0	7943.22
			1	BF1116	31/07/2018	100.17	0	100.17
			2	BF1117	31/07/2018	7843.05	0	7843.05
	22772648_011	BIANCA FARM - BAL				6668.60	0	6668.60
			1	BF1119	31/07/2018	1777.36	0	1777.36
			2	BF1120	31/07/2018	4891.24	0	4891.24
2251P	22772648	BIANCA FARM				4462.63	0	4462.63
	22772648_001	BIANCA FARM - PLUGARI				712.44	0	712.44
			1	BF1109	31/07/2018	712.44	0	712.44
	22772648_003	BIANCA FARM - SCOBINTI				520.11	0	520.11
			1	BF1121	31/07/2018	520.11	0	520.11
	22772648_004	BIANCA FARM - DELENI				1443.89	0	1443.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF1112	31/07/2018	1443.89	0	1443.89
	22772648_005	BIANCA FARM - CEPLENITA				74.86	0	74.86
			1	BF1103	31/07/2018	74.86	0	74.86
	22772648_006	BIANCA FARM - COTNARI				1382.9	0	1382.9
			1	BF1106	31/07/2018	1382.9	0	1382.9
	22772648_011	BIANCA FARM - BAL				328.43	0	328.43
			1	BF1118	31/07/2018	328.43	0	328.43
3040	10513844	BIOMED PHARM				214061.35	0	214061.35
	10513844_001	BIOMED PHARM				214061.35	0	214061.35
			1	BO100	01/08/2018	213269.3	0	213269.3
			2	BO97	01/08/2018	326.78	0	326.78
			3	BO99	01/08/2018	465.27	0	465.27
3040P	10513844	BIOMED PHARM				808619.72	0	808619.72
	10513844_001	BIOMED PHARM				808619.72	0	808619.72
			1	BO98	01/08/2018	808619.72	0	808619.72
1949	18621590	BRAMOFARM				31625.81	0	31625.81
	18621590_001	BRAMOFARM - BARNOVA				11914.99	0	11914.99
			1	B647	31/07/2018	1172.81	0	1172.81
			2	B648	31/07/2018	10742.18	0	10742.18
	18621590_002	BRAMOFARM - CIORTESTI				19710.82	0	19710.82
			1	B650	31/07/2018	4657.41	0	4657.41
			2	B651	31/07/2018	14726.63	0	14726.63
			3	B652	31/07/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				732.29	0	732.29
	18621590_001	BRAMOFARM - BARNOVA				272.19	0	272.19
			1	B646	31/07/2018	272.19	0	272.19
	18621590_002	BRAMOFARM - CIORTESTI				460.1	0	460.1
			1	B649	31/07/2018	460.1	0	460.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1180	8093706	BRAVASTOM				3834.00	0	3834.00
	8093706_001	BRAVASTOM				3834.00	0	3834.00
			1	IS VEI8242562	31/07/2018	520.04	0	520.04
			2	IS VEI8242563	31/07/2018	3313.96	0	3313.96
1180P	8093706	BRAVASTOM				69.31	0	69.31
	8093706_001	BRAVASTOM				69.31	0	69.31
			1	IS VEI8242564	31/07/2018	69.31	0	69.31
207	7030335	CARLINA FARM				39528.63	0	39528.63
	7030335_002	CARLINA FARM				39528.63	0	39528.63
			1	ISCAR519	31/07/2018	5612.52	0	5612.52
			2	ISCAR520	31/07/2018	33916.11	0	33916.11
207P	7030335	CARLINA FARM				2281.04	0	2281.04
	7030335_002	CARLINA FARM				2281.04	0	2281.04
			1	ISCAR518	31/07/2018	2281.04	0	2281.04
1639	12321420	CASA DAMAJ				137058.68	0	137058.68
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				29977.79	0	29977.79
			1	CDI2067	31/07/2018	632.18	0	632.18
			2	CDI2068	31/07/2018	29345.61	0	29345.61
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				40385.76	0	40385.76
			1	CDI3069	31/07/2018	537.49	0	537.49
			2	CDI3070	31/07/2018	39848.27	0	39848.27
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				8500.23	0	8500.23
			1	CDI4067	31/07/2018	382.66	0	382.66
			2	CDI4068	31/07/2018	7790.79	0	7790.79
			3	CDI4069	31/07/2018	326.78	0	326.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11821.28	0	11821.28
			1	CDI5066	31/07/2018	2288.74	0	2288.74
			2	CDI5067	31/07/2018	9532.54	0	9532.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				33476.35	0	33476.35
			1	CDI6067	31/07/2018	3111.66	0	3111.66
			2	CDI6068	31/07/2018	30364.69	0	30364.69
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				12897.27	0	12897.27
			1	CDI7056	31/07/2018	12897.27	0	12897.27
1639P	12321420	CASA DAMAJ				65761.59	0	65761.59
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				2492.62	0	2492.62
			1	CDI2066	31/07/2018	2492.62	0	2492.62
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				31349.34	0	31349.34
			1	CDI3071	31/07/2018	31349.34	0	31349.34
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				2350.87	0	2350.87
			1	CDI4070	31/07/2018	2350.87	0	2350.87
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				292.45	0	292.45
			1	CDI5068	31/07/2018	292.45	0	292.45
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				27883.18	0	27883.18
			1	CDI6069	31/07/2018	27883.18	0	27883.18
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1393.13	0	1393.13
			1	CDI7057	31/07/2018	1393.13	0	1393.13
2571	1803830	CATENA HYGEIA				1568334.27	0	1568334.27
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				81209.84	0	81209.84
			1	CH38145	01/08/2018	980.34	0	980.34
			2	CH38147	01/08/2018	3819.98	0	3819.98
			3	CH38148	01/08/2018	76409.52	0	76409.52
	1803830_013	CATENA HYGEIA - DACIA				353031.50	0	353031.50
			1	CH31153	01/08/2018	653.56	0	653.56
			2	CH31155	01/08/2018	7311.37	0	7311.37
			3	CH31156	01/08/2018	123235.26	0	123235.26
			4	CH31157	01/08/2018	221831.31	0	221831.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_033		CATENA HYGEIA - TG. FRUMOS				83387.94	0	83387.94
			1	CH55141	01/08/2018	653.56	0	653.56
			2	CH55143	01/08/2018	8049.87	0	8049.87
			3	CH55144	01/08/2018	74684.51	0	74684.51
1803830_043		CATENA HYGEIA - ALEXANDRU				66869.72	0	66869.72
			1	CH35158	01/08/2018	326.78	0	326.78
			2	CH35160	01/08/2018	4080.3	0	4080.3
			3	CH35161	01/08/2018	62462.64	0	62462.64
1803830_049		CATENA HYGEIA - PASCANI - CUZA				98128.05	0	98128.05
			1	CH39147	01/08/2018	2287.46	0	2287.46
			2	CH39149	01/08/2018	8380.3	0	8380.3
			3	CH39150	01/08/2018	87460.29	0	87460.29
1803830_050		CATENA HYGEIA - ION CREANGA				88327.70	0	88327.70
			1	CH33154	01/08/2018	653.56	0	653.56
			2	CH33156	01/08/2018	3993.49	0	3993.49
			3	CH33157	01/08/2018	83680.65	0	83680.65
1803830_23		CATENA HYGEIA - SOCOLA				534441.67	0	534441.67
			1	CH32164	01/08/2018	326.78	0	326.78
			2	CH32166	01/08/2018	4513.51	0	4513.51
			3	CH32167	01/08/2018	109292.92	0	109292.92
			4	CH32168	01/08/2018	420308.46	0	420308.46
1803830_346		CATENA HYGEIA - TOMESTI				56188.60	0	56188.60
			1	CH30155	01/08/2018	4612.58	0	4612.58
			2	CH30156	01/08/2018	51576.02	0	51576.02
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				90716.98	0	90716.98
			1	CH56138	01/08/2018	980.34	0	980.34
			2	CH56140	01/08/2018	6242.75	0	6242.75
			3	CH56141	01/08/2018	83493.89	0	83493.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				22157.62	0	22157.62
			1	CH97073	01/08/2018	21288.5	0	21288.5
			2	CH97074	01/08/2018	542.34	0	542.34
			3	CH97076	01/08/2018	326.78	0	326.78
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				27442.76	0	27442.76
			1	CHH7045	01/08/2018	2871.63	0	2871.63
			2	CHH7046	01/08/2018	24571.13	0	24571.13
	1803830_515	CATENA HYGEIA - PACURARI				25325.65	0	25325.65
			1	CHG6040	01/08/2018	980.34	0	980.34
			2	CHG6042	01/08/2018	1623.43	0	1623.43
			3	CHG6043	01/08/2018	22721.88	0	22721.88
	1803830_516	CATENA HYGEIA - PASCANI - CFR				41106.24	0	41106.24
			1	CHJ9049	01/08/2018	4119.57	0	4119.57
			2	CHJ9050	01/08/2018	36986.67	0	36986.67
2571P	1803830	CATENA HYGEIA				294695.57	0	294695.57
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				70598.05	0	70598.05
			1	CH38146	01/08/2018	70598.05	0	70598.05
	1803830_013	CATENA HYGEIA - DACIA				35013.83	0	35013.83
			1	CH31154	01/08/2018	35013.83	0	35013.83
	1803830_033	CATENA HYGEIA - TG. FRUMOS				15197.32	0	15197.32
			1	CH55142	01/08/2018	15197.32	0	15197.32
	1803830_043	CATENA HYGEIA - ALEXANDRU				18779.09	0	18779.09
			1	CH35159	01/08/2018	18779.09	0	18779.09
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				28563.8	0	28563.8
			1	CH39148	01/08/2018	28563.8	0	28563.8
	1803830_050	CATENA HYGEIA - ION CREANGA				24218.33	0	24218.33
			1	CH33155	01/08/2018	24218.33	0	24218.33
	1803830_23	CATENA HYGEIA - SOCOLA				23955.1	0	23955.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH32165	01/08/2018	23955.1	0	23955.1
	1803830_346	CATENA HYGEIA - TOMESTI				17741.52	0	17741.52
			1	CH30154	01/08/2018	17741.52	0	17741.52
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				17331.12	0	17331.12
			1	CH56139	01/08/2018	17331.12	0	17331.12
	1803830_513	CATENA HYGEIA - TABACULUI				6682.94	0	6682.94
			1	CH97075	01/08/2018	6682.94	0	6682.94
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				2850.54	0	2850.54
			1	CHH7044	01/08/2018	2850.54	0	2850.54
	1803830_515	CATENA HYGEIA - PACURARI				29787.09	0	29787.09
			1	CHG6041	01/08/2018	29787.09	0	29787.09
	1803830_516	CATENA HYGEIA - PASCANI - CFR				3976.84	0	3976.84
			1	CHJ9048	01/08/2018	3976.84	0	3976.84
2265	24409232	CONTE FARM				12626.28	0	12626.28
	24409232_001	CONTE FARM - MIRONEASA				7538.05	0	7538.05
			1	F2440923237	31/07/2018	65.36	0	65.36
			2	F2440923238	31/07/2018	7472.69	0	7472.69
	24409232_002	CONTE FARM - IPATELE				5088.23	0	5088.23
			1	F2440923235	31/07/2018	337.98	0	337.98
			2	F2440923236	31/07/2018	4750.25	0	4750.25
2265P	24409232	CONTE FARM				11.09	0	11.09
	24409232_001	CONTE FARM - MIRONEASA				11.09	0	11.09
			1	F2440923239	31/07/2018	11.09	0	11.09
2060	6787884	CONVALLARIA				21196.62	0	21196.62
	6787884_001	CONVALLARIA - IASI				13976.12	0	13976.12
			1	IS CON1566	31/07/2018	13266.66	0	13266.66
			2	IS CON1567	31/07/2018	709.46	0	709.46
	6787884_002	CONVALLARIA - LETCANI				7220.50	0	7220.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON1569	31/07/2018	5809.36	0	5809.36
			2	IS CON1570	31/07/2018	1411.14	0	1411.14
2060P	6787884	CONVALLARIA				8697.84	0	8697.84
	6787884_001	CONVALLARIA - IASI				8063.96	0	8063.96
			1	IS CON1568	31/07/2018	8063.96	0	8063.96
	6787884_002	CONVALLARIA - LETCANI				633.88	0	633.88
			1	IS CON1571	31/07/2018	633.88	0	633.88
1964	17142654	CRISMED FARM				21619.99	0	21619.99
	17142654_001	CRISMED FARM - BELCESTI				17492.56	0	17492.56
			1	CRIS640	31/07/2018	2341.85	0	2341.85
			2	CRIS641	31/07/2018	15150.71	0	15150.71
	17142654_002	CRISMED FARM - POPRICANI				4127.43	0	4127.43
			1	CRS637	31/07/2018	533.51	0	533.51
			2	CRS638	31/07/2018	3593.92	0	3593.92
1964P	17142654	CRISMED FARM				287.3	0	287.3
	17142654_001	CRISMED FARM - BELCESTI				287.3	0	287.3
			1	CRIS639	31/07/2018	287.3	0	287.3
2820	4498804	DAMBOSS-NET				2511.01	0	2511.01
	4498804_001	DAMBOSS-NET - GOLAESTI				2255.02	0	2255.02
			1	DAM329	31/07/2018	568.53	0	568.53
			2	DAM330	31/07/2018	1686.49	0	1686.49
	4498804_002	DAMBOSS-NET - DANCU				255.99	0	255.99
			1	DAM327	31/07/2018	102.43	0	102.43
			2	DAM328	31/07/2018	153.56	0	153.56
2820P	4498804	DAMBOSS-NET				63.83	0	63.83
	4498804_001	DAMBOSS-NET - GOLAESTI				63.83	0	63.83
			1	DAM331	31/07/2018	63.83	0	63.83
1602	15683343	DANELIS FARM				29020.05	0	29020.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15683343_001	DANELIS FARM				29020.05	0	29020.05
			1	IS DAN455	01/08/2018	26449.87	0	26449.87
			2	IS DAN456	01/08/2018	2570.18	0	2570.18
1602P	15683343	DANELIS FARM				39.29	0	39.29
	15683343_001	DANELIS FARM				39.29	0	39.29
			1	IS DAN454	01/08/2018	39.29	0	39.29
142	9671832	DANISAN COMPANY				32091.29	0	32091.29
	9671832_001	DANISAN COMPANY - DANIFARM				32091.29	0	32091.29
			1	A1514	31/07/2018	1836.32	0	1836.32
			2	A1515	31/07/2018	30254.97	0	30254.97
142P	9671832	DANISAN COMPANY				4500.8	0	4500.8
	9671832_001	DANISAN COMPANY - DANIFARM				4500.8	0	4500.8
			1	A1513	31/07/2018	4500.8	0	4500.8
834	7445278	DAROM-FARM				174486.33	0	174486.33
	7445278_002	DAROM-FARM - PARCOVACI				14763.20	0	14763.20
			1	DFP5083	31/07/2018	979.79	0	979.79
			2	DFP5084	31/07/2018	13783.41	0	13783.41
	7445278_004	DAROM-FARM - DELENI				23860.01	0	23860.01
			1	DFD2315	31/07/2018	5887.86	0	5887.86
			2	DFD2316	31/07/2018	17645.37	0	17645.37
			3	DFD2317	31/07/2018	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				63506.15	0	63506.15
			1	DFH1205	31/07/2018	3448.83	0	3448.83
			2	DFH1206	31/07/2018	60057.32	0	60057.32
	7445278_006	DAROM-FARM - COTNARI 2				34252.50	0	34252.50
			1	DFCD3100	31/07/2018	7796.87	0	7796.87
			2	DFCD3101	31/07/2018	26455.63	0	26455.63
	7445278_007	DAROM-FARM - TG FRUMOS				38104.47	0	38104.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFTF7037	31/07/2018	3444.67	0	3444.67
			2	DFTF7038	31/07/2018	34659.8	0	34659.8
834P	7445278	DAROM-FARM				18849.38	0	18849.38
	7445278_002	DAROM-FARM - PARCOVACI				117.91	0	117.91
			1	DFP5085	31/07/2018	117.91	0	117.91
	7445278_004	DAROM-FARM - DELENI				2156.18	0	2156.18
			1	DFD2314	31/07/2018	2156.18	0	2156.18
	7445278_005	DAROM-FARM - HARLAU				13268.34	0	13268.34
			1	DFH1207	31/07/2018	13268.34	0	13268.34
	7445278_006	DAROM-FARM - COTNARI 2				1852.07	0	1852.07
			1	DFCD3102	31/07/2018	1852.07	0	1852.07
	7445278_007	DAROM-FARM - TG FRUMOS				1454.88	0	1454.88
			1	DFTF7039	31/07/2018	1454.88	0	1454.88
2178	1956001	DAVILLA FARM				10902.74	0	10902.74
	1956001_001	DAVILLA FARM				10902.74	0	10902.74
			1	DAVILLA66	01/08/2018	10902.74	0	10902.74
2178P	1956001	DAVILLA FARM				1111.47	0	1111.47
	1956001_001	DAVILLA FARM				1111.47	0	1111.47
			1	DAVILLA65	01/08/2018	1111.47	0	1111.47
3619	33380372	ECO RBK SRL				3479.65	0	3479.65
	33380372_001	ECO RBK - TTRUI				3479.65	0	3479.65
			1	RBKFARM505	01/08/2018	2624.86	0	2624.86
			2	RBKFARM506	01/08/2018	854.79	0	854.79
3619P	33380372	ECO RBK SRL				651.35	0	651.35
	33380372_001	ECO RBK - TTRUI				651.35	0	651.35
			1	RBKFARM507	01/08/2018	651.35	0	651.35
1717	16502534	EL MEDICA				226057.27	0	226057.27
	16502534_001	EL MEDICA - ALEXANDRU				144387.48	0	144387.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELMED1768	31/07/2018	140142.01	0	140142.01
			2	ELMED1769	31/07/2018	3265.13	0	3265.13
			3	ELMED1771	31/07/2018	980.34	0	980.34
	16502534_002	EL MEDICA - N. IORGA				25375.73	0	25375.73
			1	ELMED670	31/07/2018	24630.59	0	24630.59
			2	ELMED671	31/07/2018	745.14	0	745.14
	16502534_003	EL MEDICA - NICOLINA				34603.04	0	34603.04
			1	ELMEDIN231	31/07/2018	33056.71	0	33056.71
			2	ELMEDIN232	31/07/2018	1219.55	0	1219.55
			3	ELMEDIN234	31/07/2018	326.78	0	326.78
	16502534_004	EL MEDICA - ALEXANDRU - 2				21691.02	0	21691.02
			1	ELMEDIE121	31/07/2018	20693.34	0	20693.34
			2	ELMEDIE122	31/07/2018	997.68	0	997.68
1717P	16502534	EL MEDICA				17878.81	0	17878.81
	16502534_001	EL MEDICA - ALEXANDRU				10978.66	0	10978.66
			1	ELMED1770	31/07/2018	10978.66	0	10978.66
	16502534_002	EL MEDICA - N. IORGA				2806.81	0	2806.81
			1	ELMED672	31/07/2018	2806.81	0	2806.81
	16502534_003	EL MEDICA - NICOLINA				803.1	0	803.1
			1	ELMEDIN233	31/07/2018	803.1	0	803.1
	16502534_004	EL MEDICA - ALEXANDRU - 2				3290.24	0	3290.24
			1	ELMEDIE123	31/07/2018	3290.24	0	3290.24
3620	38732720	ELEVASFARM SRL				14917.74	0	14917.74
	38732720_001	ELEVASFARM SRL				14917.74	0	14917.74
			1	ELEVAS8	31/07/2018	2432.27	0	2432.27
			2	ELEVAS9	31/07/2018	12485.47	0	12485.47
3620P	38732720	ELEVASFARM SRL				112.44	0	112.44
	38732720_001	ELEVASFARM SRL				112.44	0	112.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELEVAS7	31/07/2018	112.44	0	112.44
2528	26673280	ELLA - ROSE FARM SRL				320518.40	0	320518.40
	26673280_001	ELLA-ROSE FARM - RADUCANENI				46156.21	0	46156.21
			1	ELLARAD500114	31/07/2018	5287.54	0	5287.54
			2	ELLARAD500115	31/07/2018	40868.67	0	40868.67
	26673280_002	ELLA-ROSE FARM - TIBANA				13436.71	0	13436.71
			1	ELLATIB300107	31/07/2018	3121.38	0	3121.38
			2	ELLATIB300108	31/07/2018	10315.33	0	10315.33
	26673280_003	ELLA-ROSE FARM - BELCESTI				24732.67	0	24732.67
			1	ELLABEL700107	31/07/2018	2753.05	0	2753.05
			2	ELLABEL700108	31/07/2018	21979.62	0	21979.62
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				67319.78	0	67319.78
			1	ELAELCT10251	31/07/2018	546.21	0	546.21
			2	ELAELCT10252	31/07/2018	66773.57	0	66773.57
	26673280_005	ELLA-ROSE FARM - GROPNITA				12677.62	0	12677.62
			1	ELLAGROP400107	31/07/2018	2164.84	0	2164.84
			2	ELLAGROP400108	31/07/2018	10512.78	0	10512.78
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				110032.61	0	110032.61
			1	ELLAGAL600245	31/07/2018	948.24	0	948.24
			2	ELLAGAL600246	31/07/2018	109084.37	0	109084.37
	26673280_007	ELLA-ROSE FARM - COZMESTI				14058.22	0	14058.22
			1	ELLACOZ200102	31/07/2018	3442.96	0	3442.96
			2	ELLACOZ200103	31/07/2018	10615.26	0	10615.26
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				11906.37	0	11906.37
			1	ELLAHAL800047	31/07/2018	1014.2	0	1014.2
			2	ELLAHAL800048	31/07/2018	10892.17	0	10892.17
	26673280_009	ELLA-ROSE FARM - GROZESTI				10975.52	0	10975.52
			1	ELLAGROZ900031	31/07/2018	2885.54	0	2885.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLAGROZ900032	31/07/2018	8089.98	0	8089.98
	26673280_010	ELLA-ROSE FARM - BOSIA				9222.69	0	9222.69
			1	ELLABOS110009	31/07/2018	653.56	0	653.56
			2	ELLABOS110011	31/07/2018	2401.42	0	2401.42
			3	ELLABOS110012	31/07/2018	6167.71	0	6167.71
2528P	26673280	ELLA - ROSE FARM SRL				34099.08	0	34099.08
	26673280_001	ELLA-ROSE FARM - RADUCANENI				22321.25	0	22321.25
			1	ELLARAD500113	31/07/2018	22321.25	0	22321.25
	26673280_002	ELLA-ROSE FARM - TIBANA				512.69	0	512.69
			1	ELLATIB300106	31/07/2018	512.69	0	512.69
	26673280_003	ELLA-ROSE FARM - BELCESTI				84.59	0	84.59
			1	ELLABEL700106	31/07/2018	84.59	0	84.59
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				2874.36	0	2874.36
			1	ELAELCT10250	31/07/2018	2874.36	0	2874.36
	26673280_005	ELLA-ROSE FARM - GROPNITA				236.62	0	236.62
			1	ELLAGROP400106	31/07/2018	236.62	0	236.62
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				6334.29	0	6334.29
			1	ELLAGAL600244	31/07/2018	6334.29	0	6334.29
	26673280_007	ELLA-ROSE FARM - COZMESTI				41.59	0	41.59
			1	ELLACOZ200101	31/07/2018	41.59	0	41.59
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1565.66	0	1565.66
			1	ELLAHAL800046	31/07/2018	1565.66	0	1565.66
	26673280_009	ELLA-ROSE FARM - GROZESTI				79.92	0	79.92
			1	ELLAGROZ900030	31/07/2018	79.92	0	79.92
	26673280_010	ELLA-ROSE FARM - BOSIA				48.11	0	48.11
			1	ELLABOS110010	31/07/2018	48.11	0	48.11
2025	16053125	ESTER FARM				431044.79	0	431044.79
	16053125_001	ESTER FARM - ALEXANDRU				13362.90	0	13362.90

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD40177	01/08/2018	1042.78	0	1042.78
			2	LOD40178	01/08/2018	12320.12	0	12320.12
	16053125_002	ESTER FARM - GARA				226148.17	0	226148.17
			1	LOD20281	01/08/2018	326.78	0	326.78
			2	LOD20283	01/08/2018	5353.95	0	5353.95
			3	LOD20284	01/08/2018	220467.44	0	220467.44
	16053125_003	ESTER FARM - COPOU				92630.75	0	92630.75
			1	LOD30264	01/08/2018	9149.84	0	9149.84
			2	LOD30266	01/08/2018	264.56	0	264.56
			3	LOD30267	01/08/2018	83216.35	0	83216.35
	16053125_004	ESTER FARM - BUCIUM				31545.68	0	31545.68
			1	LOD50071	01/08/2018	1071.3	0	1071.3
			2	LOD50072	01/08/2018	30474.38	0	30474.38
	16053125_005	ESTER FARM - POTCOAVEI				67357.29	0	67357.29
			1	LOD50007	01/08/2018	23.31	0	23.31
			2	LOD50008	01/08/2018	67333.98	0	67333.98
2025P	16053125	ESTER FARM				24054.79	0	24054.79
	16053125_001	ESTER FARM - ALEXANDRU				162.41	0	162.41
			1	LOD40176	01/08/2018	162.41	0	162.41
	16053125_002	ESTER FARM - GARA				1665.33	0	1665.33
			1	LOD20282	01/08/2018	1665.33	0	1665.33
	16053125_003	ESTER FARM - COPOU				20824.34	0	20824.34
			1	LOD30265	01/08/2018	20824.34	0	20824.34
	16053125_004	ESTER FARM - BUCIUM				557.23	0	557.23
			1	LOD50070	01/08/2018	557.23	0	557.23
	16053125_005	ESTER FARM - POTCOAVEI				845.48	0	845.48
			1	LOD50006	01/08/2018	845.48	0	845.48
3386	32958541	FARMA AS				48620.19	0	48620.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	32958541_001	FARMA AS - REDIU				4740.26	0	4740.26
			1	FARMA - 440067	31/07/2018	797.44	0	797.44
			2	FARMA - 440068	31/07/2018	3942.82	0	3942.82
	32958541_003	FARMA AS - LASCAR CATARGI				31734.08	0	31734.08
			1	FARMA110141	31/07/2018	472.92	0	472.92
			2	FARMA110142	31/07/2018	31261.16	0	31261.16
	32958541_004	FARMA AS - PACURARI				4507.30	0	4507.30
			1	FARMA-330122	31/07/2018	103.97	0	103.97
			2	FARMA-330123	31/07/2018	4403.33	0	4403.33
	32958541_005	FARMA AS - INDEPENDENTEI				7638.55	0	7638.55
			1	FARMA220116	31/07/2018	7311.77	0	7311.77
			2	FARMA220117	31/07/2018	326.78	0	326.78
3386P	32958541	FARMA AS				261808.39	0	261808.39
	32958541_001	FARMA AS - REDIU				113.77	0	113.77
			1	FARMA - 440069	31/07/2018	113.77	0	113.77
	32958541_003	FARMA AS - LASCAR CATARGI				256478.95	0	256478.95
			1	FARMA110143	31/07/2018	191016.99	0	191016.99
			2	FARMA110144	31/07/2018	65461.96	0	65461.96
	32958541_004	FARMA AS - PACURARI				5060.53	0	5060.53
			1	FARMA-330124	31/07/2018	5060.53	0	5060.53
	32958541_005	FARMA AS - INDEPENDENTEI				155.14	0	155.14
			1	FARMA220118	31/07/2018	155.14	0	155.14
139	4107574	FARMA LIV				29538.72	0	29538.72
	4107574_003	FARMA LIV - VOINESTI				14644.72	0	14644.72
			1	IS631	31/07/2018	693.29	0	693.29
			2	IS632	31/07/2018	13951.43	0	13951.43
	4107574_004	FARMA LIV - VALEA ADANCA				14894.00	0	14894.00
			1	IS628	31/07/2018	556.36	0	556.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS629	31/07/2018	14337.64	0	14337.64
139P	4107574	FARMA LIV				302.74	0	302.74
	4107574_003	FARMA LIV - VOINESTI				277.79	0	277.79
			1	IS633	31/07/2018	277.79	0	277.79
	4107574_004	FARMA LIV - VALEA ADANCA				24.95	0	24.95
			1	IS630	31/07/2018	24.95	0	24.95
563	1960959	FARMA ROD				164.39	0	164.39
	1960959_001	FARMA ROD - ION CREANGA				164.39	0	164.39
			1	FPR1677	31/07/2018	164.39	0	164.39
563P	1960959	FARMA ROD				11.08	0	11.08
	1960959_001	FARMA ROD - ION CREANGA				11.08	0	11.08
			1	FPR1678	31/07/2018	11.08	0	11.08
1371	129022	FARMACEUTICA ARGESFARM S.A.				685279.44	0	685279.44
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				370722.19	0	370722.19
			1	IS51163	01/08/2018	7842.72	0	7842.72
			2	IS51165	01/08/2018	2910.2	0	2910.2
			3	IS51166	01/08/2018	126464.57	0	126464.57
			4	IS51167	09/08/2018	233504.7	0	233504.7
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				88115.17	0	88115.17
			1	IS53162	01/08/2018	980.34	0	980.34
			2	IS53164	01/08/2018	6072.76	0	6072.76
			3	IS53165	01/08/2018	81062.07	0	81062.07
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				133075.21	0	133075.21
			1	IS52137	01/08/2018	653.56	0	653.56
			2	IS52139	01/08/2018	11646.26	0	11646.26
			3	IS52140	01/08/2018	120775.39	0	120775.39
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				93366.87	0	93366.87
			1	IS57079	01/08/2018	6953.68	0	6953.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS57080	01/08/2018	86413.19	0	86413.19
1371P	129022	FARMACEUTICA ARGESFARM S.A.				188680.85	0	188680.85
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				128717.78	0	128717.78
			1	IS51164	01/08/2018	128717.78	0	128717.78
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				26437.22	0	26437.22
			1	IS53163	01/08/2018	26437.22	0	26437.22
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				9335.98	0	9335.98
			1	IS52138	01/08/2018	9335.98	0	9335.98
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				24189.87	0	24189.87
			1	IS57078	01/08/2018	24189.87	0	24189.87
2741	2115198	FARMACEUTICA REMEDIA SA				100988.72	0	100988.72
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				33043.37	0	33043.37
			1	CAS181598	31/07/2018	32228.81	0	32228.81
			2	CAS181599	31/07/2018	814.56	0	814.56
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				67945.35	0	67945.35
			1	CAS181601	31/07/2018	65033.43	0	65033.43
			2	CAS181602	31/07/2018	2911.92	0	2911.92
2741P	2115198	FARMACEUTICA REMEDIA SA				11484.11	0	11484.11
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				9569.48	0	9569.48
			1	CAS181600	31/07/2018	9569.48	0	9569.48
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1914.63	0	1914.63
			1	CAS181603	31/07/2018	1914.63	0	1914.63
1963	18962881	FARMACIA ADRIANA				585541.83	0	585541.83
	18962881_002	FARMACIA ADRIANA - CUG				37733.84	0	37733.84
			1	F CUG20028	31/07/2018	36188.59	0	36188.59
			2	F CUG20029	31/07/2018	1545.25	0	1545.25
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				30562.18	0	30562.18
			1	F PDF30023	31/07/2018	29755.92	0	29755.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F PDF30024	31/07/2018	806.26	0	806.26
18962881_006		FARMACIA ADRIANA - ALEXANDRU				101786.38	0	101786.38
			1	F ALEX40027	31/07/2018	99323.38	0	99323.38
			2	F ALEX40028	31/07/2018	1809.46	0	1809.46
			3	F ALEX40030	31/07/2018	653.54	0	653.54
18962881_007		FARMACIA ADRIANA - SOCOLA				46955.23	0	46955.23
			1	F PROS50023	31/07/2018	45664.58	0	45664.58
			2	F PROS50024	31/07/2018	963.88	0	963.88
			3	F PROS50026	31/07/2018	326.77	0	326.77
18962881_008		FARMACIA ADRIANA - ARCU 33				122466.26	0	122466.26
			1	F ARK60023	31/07/2018	120900.56	0	120900.56
			2	F ARK60024	31/07/2018	1565.7	0	1565.7
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				155082.49	0	155082.49
			1	F LAP10033	31/07/2018	154660.3	0	154660.3
			2	F LAP10034	31/07/2018	422.19	0	422.19
18962881_010		FARMACIA ADRIANA - A.PANU 1				36035.59	0	36035.59
			1	F DUN70029	31/07/2018	35906.67	0	35906.67
			2	F DUN70030	31/07/2018	128.92	0	128.92
18962881_011		FARMACIA ADRIANA - BUCIUM				20039.93	0	20039.93
			1	F BCM80022	31/07/2018	18277.14	0	18277.14
			2	F BCM80023	31/07/2018	1436.02	0	1436.02
			3	F BCM80025	31/07/2018	326.77	0	326.77
18962881_013		FARMACIA ADRIANA - DACIA				13586.14	0	13586.14
			1	F DAC100022	31/07/2018	12847.79	0	12847.79
			2	F DAC100023	31/07/2018	738.35	0	738.35
18962881_014		FARMACIA ADRIANA - LUNCA CETATUII				21293.79	0	21293.79
			1	F LUNC120021	31/07/2018	21129.66	0	21129.66
			2	F LUNC120022	31/07/2018	164.13	0	164.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1963P	18962881	FARMACIA ADRIANA				300443.29	0	300443.29	
	18962881_002	FARMACIA ADRIANA - CUG				1099.16	0	1099.16	
				1	F CUG20030	31/07/2018	1099.16	0	1099.16
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				3548.26	0	3548.26	
				1	F PDF30025	31/07/2018	3548.26	0	3548.26
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				5861.75	0	5861.75	
				1	F ALEX40029	31/07/2018	5861.75	0	5861.75
	18962881_007	FARMACIA ADRIANA - SOCOLA				17993.75	0	17993.75	
				1	F PROS50025	31/07/2018	17993.75	0	17993.75
	18962881_008	FARMACIA ADRIANA - ARCU 33				17940.35	0	17940.35	
				1	F ARK60025	31/07/2018	17940.35	0	17940.35
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				243454.30	0	243454.30	
				1	F LAP10035	31/07/2018	76884.78	0	76884.78
				2	F LAP10036	31/07/2018	166569.52	0	166569.52
18962881_010	FARMACIA ADRIANA - A.PANU 1				4085.41	0	4085.41		
			1	F DUN70031	31/07/2018	4085.41	0	4085.41	
18962881_011	FARMACIA ADRIANA - BUCIUM				4575.84	0	4575.84		
			1	F BCM80024	31/07/2018	4575.84	0	4575.84	
18962881_013	FARMACIA ADRIANA - DACIA				68.31	0	68.31		
			1	F DAC100024	31/07/2018	68.31	0	68.31	
18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1816.16	0	1816.16		
			1	F LUNC120023	31/07/2018	1816.16	0	1816.16	
3384	30039495	FARMACIA ADRIANA A&G MED				114234.68	0	114234.68	
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				66732.42	0	66732.42	
				1	AGMEDEL10147	31/07/2018	66173.43	0	66173.43
				2	AGMEDEL10148	31/07/2018	232.22	0	232.22
				3	AGMEDEL10150	31/07/2018	326.77	0	326.77
30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				47502.26	0	47502.26		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ADRAGPANU30071	31/07/2018	47412.32	0	47412.32
			2	ADRAGPANU30072	31/07/2018	89.94	0	89.94
3384P	30039495	FARMACIA ADRIANA A&G MED				12086.70	0	12086.70
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				2664.64	0	2664.64
			1	AGMEDEL10149	31/07/2018	2664.64	0	2664.64
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				9422.06	0	9422.06
			1	ADRAGPANU30073	31/07/2018	9422.06	0	9422.06
175	10164442	FARMACIA ALCHEMILLA				10441.29	0	10441.29
	10164442_001	FARMACIA ALCHEMILLA				10441.29	0	10441.29
			1	ISALC001130	01/08/2018	10065.69	0	10065.69
			2	ISALC001131	01/08/2018	375.6	0	375.6
175P	10164442	FARMACIA ALCHEMILLA				80356.32	0	80356.32
	10164442_001	FARMACIA ALCHEMILLA				80356.32	0	80356.32
			1	ISALC001132	01/08/2018	80356.32	0	80356.32
1840	17142743	FARMACIA ARTEMIS				6630.51	0	6630.51
	17142743_001	FARMACIA ARTEMIS				6630.51	0	6630.51
			1	ARTEMIS220	01/08/2018	327.46	0	327.46
			2	ARTEMIS221	01/08/2018	6303.05	0	6303.05
1840P	17142743	FARMACIA ARTEMIS				16.64	0	16.64
	17142743_001	FARMACIA ARTEMIS				16.64	0	16.64
			1	ARTEMIS219	01/08/2018	16.64	0	16.64
229	1954507	FARMACIA DIRTU				1845.2	0	1845.2
	1954507_001	FARMACIA DIRTU				1845.2	0	1845.2
			1	DMA253	01/08/2018	1845.2	0	1845.2
1959	18982935	FARMACIA ELENA				122928.86	0	122928.86
	18982935_001	FARMACIA ELENA				122928.86	0	122928.86
			1	ELNIS421	01/08/2018	5717.2	0	5717.2
			2	ELNIS422	01/08/2018	117211.66	0	117211.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1959P	18982935	FARMACIA ELENA				5498.16	0	5498.16
	18982935_001	FARMACIA ELENA				5498.16	0	5498.16
			1	ELNIS420	01/08/2018	5498.16	0	5498.16
1957	1996502	FARMACIA GALEMIH				35585.21	0	35585.21
	1996502_001	FARMACIA GALEMIH				35585.21	0	35585.21
			1	FF1996502677	31/07/2018	902.64	0	902.64
			2	FF1996502678	31/07/2018	34682.57	0	34682.57
1957P	1996502	FARMACIA GALEMIH				10253.82	0	10253.82
	1996502_001	FARMACIA GALEMIH				10253.82	0	10253.82
			1	FF1996502679	31/07/2018	10253.82	0	10253.82
1960	18544420	FARMACIA MAGNOLIA DC				8620.94	0	8620.94
	18544420_001	FARMACIA MAGNOLIA				8620.94	0	8620.94
			1	MAGEL20160	31/07/2018	165.33	0	165.33
			2	MAGEL20161	31/07/2018	8455.61	0	8455.61
1960P	18544420	FARMACIA MAGNOLIA DC				642.39	0	642.39
	18544420_001	FARMACIA MAGNOLIA				642.39	0	642.39
			1	MAGEL20159	31/07/2018	642.39	0	642.39
538	1968642	FARMACIA PARTICULARA GHITUN				21040.14	0	21040.14
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				9127.58	0	9127.58
			1	GHIT321	01/08/2018	9127.58	0	9127.58
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				10930.63	0	10930.63
			1	GHIT325	01/08/2018	3113.4	0	3113.4
			2	GHIT326	01/08/2018	7817.23	0	7817.23
	1968642_004	FARMACIA PART. GHITUN - PERIENI				981.93	0	981.93
			1	GHIT322	01/08/2018	230.34	0	230.34
			2	GHIT323	01/08/2018	751.59	0	751.59
538P	1968642	FARMACIA PARTICULARA GHITUN				380.37	0	380.37
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				188.67	0	188.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GHIT320	01/08/2018	188.67	0	188.67
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				191.7	0	191.7
			1	GHIT324	01/08/2018	191.7	0	191.7
3443	33761318	FARMACIA SPHERA				231563.70	0	231563.70
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				47451.33	0	47451.33
			1	SPHFE0001376	31/07/2018	43973.53	0	43973.53
			2	SPHFE0001377	31/07/2018	3314.42	0	3314.42
			3	SPHFE0001379	31/07/2018	163.38	0	163.38
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				30844.21	0	30844.21
			1	SPHFE0000798	31/07/2018	27094.71	0	27094.71
			2	SPHFE0000799	31/07/2018	3749.5	0	3749.5
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				54221.82	0	54221.82
			1	SPHFE0000697	31/07/2018	52135.58	0	52135.58
			2	SPHFE0000698	31/07/2018	2086.24	0	2086.24
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				30952.14	0	30952.14
			1	SPHFE0001603	31/07/2018	27919.43	0	27919.43
			2	SPHFE0001604	31/07/2018	2379.17	0	2379.17
			3	SPHFE0001606	31/07/2018	653.54	0	653.54
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				51884.04	0	51884.04
			1	SPHFE0001651	31/07/2018	48299.56	0	48299.56
			2	SPHFE0001652	31/07/2018	3257.71	0	3257.71
			3	SPHFE0001654	31/07/2018	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				16210.16	0	16210.16
			1	SPHFE0001507	31/07/2018	15308.71	0	15308.71
			2	SPHFE0001508	31/07/2018	901.45	0	901.45
3443P	33761318	FARMACIA SPHERA				21900.05	0	21900.05
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				4472.8	0	4472.8
			1	SPHFE0001378	31/07/2018	4472.8	0	4472.8

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				Numar	Data	Valoare		
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				608.12	0	608.12
			1	SPHFE0000800	31/07/2018	608.12	0	608.12
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				3247.36	0	3247.36
			1	SPHFE0000699	31/07/2018	3247.36	0	3247.36
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				6937.39	0	6937.39
			1	SPHFE0001605	31/07/2018	6937.39	0	6937.39
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				4625.35	0	4625.35
			1	SPHFE0001653	31/07/2018	4625.35	0	4625.35
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				2009.03	0	2009.03
			1	SPHFE0001509	31/07/2018	2009.03	0	2009.03
1760	16801412	FARMACIA V&M				78580.55	0	78580.55
	16801412_001	FARMACIA V&M - COLIR - DACIA				60852.83	0	60852.83
			1	VMS2066	31/07/2018	938.98	0	938.98
			2	VMS2067	31/07/2018	59913.85	0	59913.85
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17727.72	0	17727.72
			1	VME20	31/07/2018	2760.41	0	2760.41
			2	VME21	31/07/2018	14640.53	0	14640.53
			3	VME22	31/07/2018	326.78	0	326.78
1760P	16801412	FARMACIA V&M				18170.58	0	18170.58
	16801412_001	FARMACIA V&M - COLIR - DACIA				18090.08	0	18090.08
			1	VMS2068	31/07/2018	18090.08	0	18090.08
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				80.5	0	80.5
			1	VME23	31/07/2018	80.5	0	80.5
1495	8043058	FARMASAND				38874.52	0	38874.52
	8043058_001	FARMASAND - POPRICANI				22688.44	0	22688.44
			1	SAND606553	01/08/2018	326.78	0	326.78
			2	SAND606555	01/08/2018	4830.22	0	4830.22
			3	SAND606556	01/08/2018	17531.44	0	17531.44

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				Numar	Data	Valoare		
	8043058_002	FARMASAND - VANATORI				9404.18	0	9404.18
			1	SAND606551	01/08/2018	1609.85	0	1609.85
			2	SAND606552	01/08/2018	7794.33	0	7794.33
	8043058_003	FARMASAND - CARNICENI				6781.90	0	6781.90
			1	SAND606557	01/08/2018	1186.73	0	1186.73
			2	SAND606558	01/08/2018	5595.17	0	5595.17
1495P	8043058	FARMASAND				7516.52	0	7516.52
	8043058_001	FARMASAND - POPRICANI				6561.63	0	6561.63
			1	SAND606554	01/08/2018	6561.63	0	6561.63
	8043058_002	FARMASAND - VANATORI				954.89	0	954.89
			1	SAND606550	01/08/2018	954.89	0	954.89
351	1997818	FARMIAB				43653.70	0	43653.70
	1997818_001	FARMIAB - PASCANI - MOLDOVA				24228.87	0	24228.87
			1	FA142	01/08/2018	326.78	0	326.78
			2	FA144	01/08/2018	1534.24	0	1534.24
			3	FA145	01/08/2018	22367.85	0	22367.85
	1997818_002	FARMIAB - PASCANI - STEFAN				19424.83	0	19424.83
			1	FA298	01/08/2018	1350.21	0	1350.21
			2	FA299	01/08/2018	18074.62	0	18074.62
351P	1997818	FARMIAB				195388.15	0	195388.15
	1997818_001	FARMIAB - PASCANI - MOLDOVA				313.7	0	313.7
			1	FA143	01/08/2018	313.7	0	313.7
	1997818_002	FARMIAB - PASCANI - STEFAN				195074.45	0	195074.45
			1	FA297	01/08/2018	195074.45	0	195074.45
2536	26343029	FITERMAN RETAIL				5808.78	0	5808.78
	26343029_001	FITERMAN RETAIL				5808.78	0	5808.78
			1	IS154	31/07/2018	87.6	0	87.6
			2	IS155	31/07/2018	5394.4	0	5394.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS156	31/07/2018	326.78	0	326.78
2536P	26343029	FITERMAN RETAIL				194.94	0	194.94
	26343029_001	FITERMAN RETAIL				194.94	0	194.94
			1	IS157	31/07/2018	194.94	0	194.94
2463	14447166	FLORA FARM_SRL				159409.19	0	159409.19
	14447166_001	FLORA FARM - PLANTELOR				13268.57	0	13268.57
			1	FLPLANT40171	31/07/2018	795.03	0	795.03
			2	FLPLANT40172	31/07/2018	12473.54	0	12473.54
	14447166_002	FLORA FARM - PRIMAVERII				101072.49	0	101072.49
			1	FLPRIM701045	31/07/2018	2088.66	0	2088.66
			2	FLPRIM701046	31/07/2018	98983.83	0	98983.83
	14447166_003	FLORA FARM - ATENEULUI				32867.60	0	32867.60
			1	FLTAT30156	31/07/2018	579.89	0	579.89
			2	FLTAT30157	31/07/2018	32287.71	0	32287.71
	14447166_004	FLORA FARM - CAROL I				12200.53	0	12200.53
			1	FLCOPOU20170	31/07/2018	172.92	0	172.92
			2	FLCOPOU20171	31/07/2018	12027.61	0	12027.61
2463P	14447166	FLORA FARM_SRL				9422.94	0	9422.94
	14447166_001	FLORA FARM - PLANTELOR				1220.92	0	1220.92
			1	FLPLANT40170	31/07/2018	1220.92	0	1220.92
	14447166_002	FLORA FARM - PRIMAVERII				6358.77	0	6358.77
			1	FLPRIM701044	31/07/2018	6358.77	0	6358.77
	14447166_003	FLORA FARM - ATENEULUI				1722.45	0	1722.45
			1	FLTAT30155	31/07/2018	1722.45	0	1722.45
	14447166_004	FLORA FARM - CAROL I				120.8	0	120.8
			1	FLCOPOU20169	31/07/2018	120.8	0	120.8
3447	33862606	FLORAL - NYK SRL-D				6880.87	0	6880.87
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				6880.87	0	6880.87

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				Numar	Data	Valoare		
			1	IS1817	31/07/2018	686.6	0	686.6
			2	IS1818	31/07/2018	6194.27	0	6194.27
249	1957333	GABRIELA FARM				236447.62	0	236447.62
	1957333_011	GABRIELA FARM - TUTORA				6726.72	0	6726.72
			1	GABYTUT20107	01/08/2018	1280.22	0	1280.22
			2	GABYTUT20108	01/08/2018	5446.5	0	5446.5
	1957333_012	GABRIELA FARM - A.PANU 2				229720.90	0	229720.90
			1	GABYAP220145	01/08/2018	326.78	0	326.78
			2	GABYAP220147	01/08/2018	658.13	0	658.13
			3	GABYAP220148	01/08/2018	228735.99	0	228735.99
249P	1957333	GABRIELA FARM				109393.21	0	109393.21
	1957333_011	GABRIELA FARM - TUTORA				318.43	0	318.43
			1	GABYTUT20106	01/08/2018	318.43	0	318.43
	1957333_012	GABRIELA FARM - A.PANU 2				109074.78	0	109074.78
			1	GABYAP220146	01/08/2018	109074.78	0	109074.78
1952	18538364	GAFIELCA				11467.70	0	11467.70
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				11467.70	0	11467.70
			1	ISWCI191056	31/07/2018	195.42	0	195.42
			2	ISWCI191057	31/07/2018	11272.28	0	11272.28
1952P	18538364	GAFIELCA				989.92	0	989.92
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				989.92	0	989.92
			1	ISWCI191058	31/07/2018	989.92	0	989.92
134	8809024	GAMA FARM				18422.21	0	18422.21
	8809024_001	GAMA FARM				18422.21	0	18422.21
			1	ISGAM95	01/08/2018	1250.89	0	1250.89
			2	ISGAM96	01/08/2018	16844.54	0	16844.54
			3	ISGAM97	01/08/2018	326.78	0	326.78
134P	8809024	GAMA FARM				170.85	0	170.85

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				Numar	Data	Valoare		
	8809024_001	GAMA FARM				170.85	0	170.85
			1	ISGAM98	01/08/2018	170.85	0	170.85
2686	13884170	GEONET SRL				72730.66	0	72730.66
	13884170_004	GEONET IASI - CIURCHI				33665.15	0	33665.15
			1	CIU13239	01/08/2018	31845.47	0	31845.47
			2	CIU13240	01/08/2018	1819.68	0	1819.68
	13884170_005	GEONET IASI - DACIA2				14788.35	0	14788.35
			1	DAC9299	01/08/2018	14181.06	0	14181.06
			2	DAC9300	01/08/2018	607.29	0	607.29
	13884170_006	GEONET IASI - MINERVEI				24277.16	0	24277.16
			1	MIN14120	01/08/2018	2258.39	0	2258.39
			2	MIN14122	01/08/2018	326.78	0	326.78
			3	MIN14199	01/08/2018	21691.99	0	21691.99
2686P	13884170	GEONET SRL				12561.52	0	12561.52
	13884170_004	GEONET IASI - CIURCHI				4182.86	0	4182.86
			1	CIU13241	01/08/2018	4182.86	0	4182.86
	13884170_005	GEONET IASI - DACIA2				1208.85	0	1208.85
			1	DAC9301	01/08/2018	1208.85	0	1208.85
	13884170_006	GEONET IASI - MINERVEI				7169.81	0	7169.81
			1	MIN14121	01/08/2018	7169.81	0	7169.81
213	9623347	GHATA FARM				13662.15	0	13662.15
	9623347_002	GHATA FARM - RADUCANENI				13662.15	0	13662.15
			1	AEF140	31/07/2018	3440.72	0	3440.72
			2	AEF141	31/07/2018	10221.43	0	10221.43
213P	9623347	GHATA FARM				1573.75	0	1573.75
	9623347_002	GHATA FARM - RADUCANENI				1573.75	0	1573.75
			1	AEF142	31/07/2018	1573.75	0	1573.75
3621	23735818	GIA DISTRI MED SRL				625.56	0	625.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	23735818_001	GIA FARM - VALEA LUPULUI				625.56	0	625.56
			1	GIAFARM5	31/07/2018	625.56	0	625.56
991	13292772	GINKGO FARM				62930.45	0	62930.45
	13292772_002	GINKGO FARM - GORBAN				18176.42	0	18176.42
			1	ISGKF166	31/07/2018	4470.86	0	4470.86
			2	ISGKF167	31/07/2018	13378.78	0	13378.78
			3	ISGKF168	31/07/2018	326.78	0	326.78
	13292772_003	GINKGO FARM - COSTULENI				16724.24	0	16724.24
			1	ISGKF120	31/07/2018	2137.36	0	2137.36
			2	ISGKF121	31/07/2018	14260.1	0	14260.1
			3	ISGKF122	31/07/2018	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				14853.28	0	14853.28
			1	ISGKFM7	31/07/2018	3377.63	0	3377.63
			2	ISGKFM8	31/07/2018	11475.65	0	11475.65
	13292772_101	GINKGO FARM - COMARNA				13176.51	0	13176.51
			1	ISGKF105	31/07/2018	2511.35	0	2511.35
			2	ISGKF106	31/07/2018	10665.16	0	10665.16
991P	13292772	GINKGO FARM				4483.36	0	4483.36
	13292772_002	GINKGO FARM - GORBAN				1856.19	0	1856.19
			1	ISGKF169	31/07/2018	1856.19	0	1856.19
	13292772_003	GINKGO FARM - COSTULENI				284.24	0	284.24
			1	ISGKF119	31/07/2018	284.24	0	284.24
	13292772_004	GINKGO FARM - MOSNA				2245.81	0	2245.81
			1	ISGKFM9	31/07/2018	2245.81	0	2245.81
	13292772_101	GINKGO FARM - COMARNA				97.12	0	97.12
			1	ISGKF107	31/07/2018	97.12	0	97.12
3625	38054199	HAPPY SHINYPHARM SRL				1950.97	0	1950.97
	38054199_001	HAPPY SHINYPHARM - DOLHESTI				1950.97	0	1950.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F6	31/07/2018	450.96	0	450.96
			2	F7	31/07/2018	1500.01	0	1500.01
1629	16359958	HELIANTHUS PHARM				105113.61	0	105113.61
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				11685.76	0	11685.76
			1	F163599584047	01/08/2018	1576	0	1576
			2	F163599584048	01/08/2018	10109.76	0	10109.76
	16359958_002	HELIANTHUS PHARM - MADARJAC				12178.11	0	12178.11
			1	F163599584062	01/08/2018	636.89	0	636.89
			2	F163599584063	01/08/2018	11541.22	0	11541.22
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22596.27	0	22596.27
			1	F163599584044	01/08/2018	5132.52	0	5132.52
			2	F163599584045	01/08/2018	17463.75	0	17463.75
	16359958_004	HELIANTHUS PHARM - TIBANA				14131.91	0	14131.91
			1	F163599584059	01/08/2018	4011.48	0	4011.48
			2	F163599584060	01/08/2018	10120.43	0	10120.43
	16359958_005	HELIANTHUS PHARM - SINESTI				16191.06	0	16191.06
			1	F163599584050	01/08/2018	2515.94	0	2515.94
			2	F163599584051	01/08/2018	13675.12	0	13675.12
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7737.39	0	7737.39
			1	F163599584053	01/08/2018	1664.95	0	1664.95
			2	F163599584054	01/08/2018	6072.44	0	6072.44
	16359958_007	HELIANTHUS PHARM - SCHEIA				5968.59	0	5968.59
			1	F163599584041	01/08/2018	587.25	0	587.25
			2	F163599584042	01/08/2018	5381.34	0	5381.34
	16359958_008	HELIANTHUS PHARM - GARBESTI				9897.04	0	9897.04
			1	F163599584056	01/08/2018	1413.07	0	1413.07
			2	F163599584057	01/08/2018	8483.97	0	8483.97
	16359958_009	HELIANTHUS PHARM - POIANA				4727.48	0	4727.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	163599584038	01/08/2018	873.79	0	873.79
			2	163599584039	01/08/2018	3853.69	0	3853.69
1629P	16359958	HELIANTHUS PHARM				1355.91	0	1355.91
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				11.09	0	11.09
			1	F163599584049	01/08/2018	11.09	0	11.09
	16359958_002	HELIANTHUS PHARM - MADARJAC				528.94	0	528.94
			1	F163599584064	01/08/2018	528.94	0	528.94
	16359958_003	HELIANTHUS PHARM - SCANTEIA				236.18	0	236.18
			1	F163599584046	01/08/2018	236.18	0	236.18
	16359958_004	HELIANTHUS PHARM - TIBANA				166	0	166
			1	F163599584061	01/08/2018	166	0	166
	16359958_005	HELIANTHUS PHARM - SINESTI				49.9	0	49.9
			1	F163599584052	01/08/2018	49.9	0	49.9
	16359958_007	HELIANTHUS PHARM - SCHEIA				322.21	0	322.21
			1	F163599584043	01/08/2018	322.21	0	322.21
	16359958_008	HELIANTHUS PHARM - GARBESTI				41.59	0	41.59
			1	F163599584058	01/08/2018	41.59	0	41.59
137	8043104	HELP FLUX				749258.33	0	749258.33
	8043104_001	HELP FLUX - COPOU				171523.12	0	171523.12
			1	HFU20026	31/07/2018	170132.48	0	170132.48
			2	HFU20027	31/07/2018	1063.87	0	1063.87
			3	HFU20029	31/07/2018	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				101900.20	0	101900.20
			1	HFU30028	31/07/2018	98183.65	0	98183.65
			2	HFU30029	31/07/2018	2082.7	0	2082.7
			3	HFU30031	31/07/2018	1633.85	0	1633.85
	8043104_004	HELP FLUX - URGENTE				303064.19	0	303064.19
			1	HFU10029	31/07/2018	302995.45	0	302995.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10030	31/07/2018	68.74	0	68.74
	8043104_005	HELP FLUX - INDEPENDENTEI				7586.46	0	7586.46
			1	HFU50022	31/07/2018	7249.11	0	7249.11
			2	HFU50023	31/07/2018	337.35	0	337.35
	8043104_006	HELP FLUX - SFANTA MARIA II				126447.82	0	126447.82
			1	HFU40024	31/07/2018	125355.1	0	125355.1
			2	HFU40025	31/07/2018	1092.72	0	1092.72
	8043104_007	HELP FLUX - LASCAR CATARGI				32828.81	0	32828.81
			1	HFU60016	31/07/2018	32828.81	0	32828.81
	8043104_008	HELP FLUX - PCURARI				5907.73	0	5907.73
			1	HFU70007	31/07/2018	5907.73	0	5907.73
137P	8043104	HELP FLUX				4412534.85	0	4412534.85
	8043104_001	HELP FLUX - COPOU				169.14	0	169.14
			1	HFU20028	31/07/2018	169.14	0	169.14
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				5378.76	0	5378.76
			1	HFU30030	31/07/2018	5378.76	0	5378.76
	8043104_004	HELP FLUX - URGENTE				4132575.22	0	4132575.22
			1	HFU10031	31/07/2018	3497845.84	0	3497845.84
			2	HFU10032	31/07/2018	634729.38	0	634729.38
	8043104_006	HELP FLUX - SFANTA MARIA II				24487.66	0	24487.66
			1	HFU40026	31/07/2018	24487.66	0	24487.66
	8043104_007	HELP FLUX - LASCAR CATARGI				249715.73	0	249715.73
			1	HFU60017	31/07/2018	149781.09	0	149781.09
			2	HFU60018	31/07/2018	99934.64	0	99934.64
	8043104_008	HELP FLUX - PCURARI				208.34	0	208.34
			1	HFU70008	31/07/2018	208.34	0	208.34
3022	31195751	HELP FLUX MED SRL				985.45	0	985.45
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				985.45	0	985.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HMFE100	31/07/2018	891.45	0	891.45
			2	HMFE99	31/07/2018	94	0	94
1789	14169353	HELP NET FARMA				506979.50	0	506979.50
	14169353_078	HELP NET FARMA - BACINSCHI-78				43449.43	0	43449.43
			1	HN055029	31/07/2018	79.09	0	79.09
			2	HN055040	31/07/2018	43370.34	0	43370.34
	14169353_079	HELP NET FARMA - IORGA-79				47821.65	0	47821.65
			1	HN054970	31/07/2018	326.77	0	326.77
			2	HN054971	31/07/2018	2283.61	0	2283.61
			3	HN054974	31/07/2018	45211.27	0	45211.27
	14169353_090	HELP NET FARMA - ETERNITATE-90				53832.62	0	53832.62
			1	HN054984	31/07/2018	653.54	0	653.54
			2	HN054985	31/07/2018	2127.7	0	2127.7
			3	HN054993	31/07/2018	51051.38	0	51051.38
	14169353_095	HELP NET FARMA - BUCIUM-95				17543.82	0	17543.82
			1	HN055427	31/07/2018	54.44	0	54.44
			2	HN055432	31/07/2018	17489.38	0	17489.38
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				335443.46	0	335443.46
			1	HN055530	31/07/2018	326.77	0	326.77
			2	HN055531	31/07/2018	581.65	0	581.65
			3	HN055533	31/07/2018	7628.6	0	7628.6
			4	HNCVRRE016573	31/07/2018	326906.44	0	326906.44
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				8888.52	0	8888.52
			1	HN055000	31/07/2018	781.15	0	781.15
			2	HN055002	31/07/2018	8107.37	0	8107.37
1789P	14169353	HELP NET FARMA				73921.23	0	73921.23
	14169353_078	HELP NET FARMA - BACINSCHI-78				43591.18	0	43591.18
			1	HN055030	31/07/2018	43591.18	0	43591.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_079	HELP NET FARMA - IORGA-79				9193.36	0	9193.36
			1	HN054972	31/07/2018	9193.36	0	9193.36
	14169353_090	HELP NET FARMA - ETERNITATE-90				11372.31	0	11372.31
			1	HN054987	31/07/2018	11372.31	0	11372.31
	14169353_095	HELP NET FARMA - BUCIUM-95				669.16	0	669.16
			1	HN055428	31/07/2018	669.16	0	669.16
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				7797.35	0	7797.35
			1	HN055532	31/07/2018	7797.35	0	7797.35
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				1297.87	0	1297.87
			1	HN055001	31/07/2018	1297.87	0	1297.87
1182	13840999	HIPOCRATFARM				27280.83	0	27280.83
	13840999_001	HIPOCRATFARM - IASI				27280.83	0	27280.83
			1	HIPOCRAT86	31/07/2018	1129.43	0	1129.43
			2	HIPOCRAT87	31/07/2018	25824.62	0	25824.62
			3	HIPOCRAT88	31/07/2018	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				2106.81	0	2106.81
	13840999_001	HIPOCRATFARM - IASI				2106.81	0	2106.81
			1	HIPOCRAT89	31/07/2018	2106.81	0	2106.81
141	4488177	HUMANITAS				8191.84	0	8191.84
	4488177_001	HUMANITAS - CANTA				5882.39	0	5882.39
			1	ISHUMF2810	31/07/2018	710.12	0	710.12
			2	ISHUMF2811	31/07/2018	5172.27	0	5172.27
	4488177_002	HUMANITAS - SCANTEIA				2309.45	0	2309.45
			1	ISHUMF2813	31/07/2018	438.31	0	438.31
			2	ISHUMF2814	31/07/2018	1871.14	0	1871.14
141P	4488177	HUMANITAS				1532.66	0	1532.66
	4488177_001	HUMANITAS - CANTA				1532.66	0	1532.66
			1	ISHUMF2812	31/07/2018	1532.66	0	1532.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
167	5885345	HYPERICUM				4742.56	0	4742.56
	5885345_001	HYPERICUM				4742.56	0	4742.56
			1	ISHYP2012436	01/08/2018	4708.39	0	4708.39
			2	ISHYP2012437	01/08/2018	34.17	0	34.17
167P	5885345	HYPERICUM				49.9	0	49.9
	5885345_001	HYPERICUM				49.9	0	49.9
			1	ISHYP2012438	01/08/2018	49.9	0	49.9
1718	5199959	IO-CO-IMPEX				7781.09	0	7781.09
	5199959_001	IO-CO IMPEX				7781.09	0	7781.09
			1	IOCOE0114	31/07/2018	1294.78	0	1294.78
			2	IOCOE0115	31/07/2018	6486.31	0	6486.31
1718P	5199959	IO-CO-IMPEX				421.83	0	421.83
	5199959_001	IO-CO IMPEX				421.83	0	421.83
			1	IOCOE0116	31/07/2018	421.83	0	421.83
1630	14762961	IRINA FARM				1916.09	0	1916.09
	14762961_001	IRINA FARM				1916.09	0	1916.09
			1	IRINA1060	01/08/2018	14.27	0	14.27
			2	IRINA1061	01/08/2018	1901.82	0	1901.82
1630P	14762961	IRINA FARM				11.09	0	11.09
	14762961_001	IRINA FARM				11.09	0	11.09
			1	IRINA1059	01/08/2018	11.09	0	11.09
209	9646740	IRIS PHYTO PHARMA				34763.07	0	34763.07
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				34763.07	0	34763.07
			1	IRIS123	31/07/2018	34263.97	0	34263.97
			2	IRIS124	31/07/2018	499.1	0	499.1
209P	9646740	IRIS PHYTO PHARMA				113188.61	0	113188.61
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				113188.61	0	113188.61
			1	IRIS122	31/07/2018	113188.61	0	113188.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				500.29	0	500.29
	38169431_001	ISA FARM				500.29	0	500.29
			1	ISA20	31/07/2018	500.29	0	500.29
240	9785420	IULISEB				62983.45	0	62983.45
	9785420_001	IULISEB - MIRCESTI				34998.10	0	34998.10
			1	IULISEB1863	01/08/2018	4559.45	0	4559.45
			2	IULISEB1864	01/08/2018	30438.65	0	30438.65
	9785420_002	IULISEB - RACHITENI				23720.29	0	23720.29
			1	IULISEB1866	01/08/2018	6257.43	0	6257.43
			2	IULISEB1867	01/08/2018	17462.86	0	17462.86
	9785420_003	IULISEB - CUZA				4265.06	0	4265.06
		1	IULISEB1860	01/08/2018	50.14	0	50.14	
		2	IULISEB1861	01/08/2018	4214.92	0	4214.92	
240P	9785420	IULISEB				1670.69	0	1670.69
	9785420_001	IULISEB - MIRCESTI				515.22	0	515.22
			1	IULISEB1862	01/08/2018	515.22	0	515.22
	9785420_002	IULISEB - RACHITENI				513.43	0	513.43
			1	IULISEB1865	01/08/2018	513.43	0	513.43
	9785420_003	IULISEB - CUZA				642.04	0	642.04
		1	IULISEB1859	01/08/2018	642.04	0	642.04	
2029	21050311	IUMISA FARM				43600.50	0	43600.50
	21050311_01	IUMISA FARM				43600.50	0	43600.50
			1	IUM393	01/08/2018	8953.99	0	8953.99
			2	IUM394	01/08/2018	34646.51	0	34646.51
2029P	21050311	IUMISA FARM				251.48	0	251.48
	21050311_01	IUMISA FARM				251.48	0	251.48
			1	IUM392	01/08/2018	251.48	0	251.48
225	4981506	LACRIS-FARM				54498.10	0	54498.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4981506_001	LACRIS FARM				54498.10	0	54498.10
			1	ISLFE00151	31/07/2018	159.03	0	159.03
			2	ISLFE00152	31/07/2018	53405.41	0	53405.41
			3	ISLFE00153	31/07/2018	933.66	0	933.66
225P	4981506	LACRIS-FARM				72920.39	0	72920.39
	4981506_001	LACRIS FARM				72920.39	0	72920.39
			1	ISLFE00154	31/07/2018	72920.39	0	72920.39
1838	17974659	LARA FARM				760402.00	0	760402.00
	17974659_001	LARA FARM - ALEXANDRU				17669.14	0	17669.14
			1	LAR1FN100323	31/07/2018	772.54	0	772.54
			2	LAR1FN100324	31/07/2018	16896.6	0	16896.6
	17974659_002	LARA FARM - PACURARI				14285.12	0	14285.12
			1	LAR2FN200911	31/07/2018	284.99	0	284.99
			2	LAR2FN200912	31/07/2018	13673.35	0	13673.35
			3	LAR2FN200913	31/07/2018	326.78	0	326.78
	17974659_003	LARA FARM - LASCAR CATARGI				610041.25	0	610041.25
			1	LAR3FN301037	31/07/2018	142.17	0	142.17
			2	LAR3FN301038	31/07/2018	388067.77	0	388067.77
			3	LAR3FN301050	09/08/2018	221831.31	0	221831.31
	17974659_004	LARA FARM - TIRGU CUCULUI				16038.44	0	16038.44
			1	LAR4FN400387	31/07/2018	680.53	0	680.53
			2	LAR4FN400388	31/07/2018	15357.91	0	15357.91
	17974659_005	LARA FARM - NICOLAE IORGA				23745.39	0	23745.39
			1	LAR5FN500311	31/07/2018	972.01	0	972.01
			2	LAR5FN500312	31/07/2018	22446.6	0	22446.6
			3	LAR5FN500313	31/07/2018	326.78	0	326.78
	17974659_006	LARA FARM - CALEA CHISINAULUI				20642.16	0	20642.16
			1	LAR6FN600320	31/07/2018	185.09	0	185.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR6FN600321	31/07/2018	20130.29	0	20130.29
			3	LAR6FN600322	31/07/2018	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				12948.17	0	12948.17
			1	LAR7FN700077	31/07/2018	2951.1	0	2951.1
			2	LAR7FN700078	31/07/2018	9997.07	0	9997.07
	17974659_009	LARA FARM - NICOLINA				17257.27	0	17257.27
			1	LAR8FN802373	31/07/2018	1188.66	0	1188.66
			2	LAR8FN802374	31/07/2018	16068.61	0	16068.61
	17974659_010	LARA FARM - ERA				22378.61	0	22378.61
			1	LAR9FN900625	31/07/2018	101.44	0	101.44
			2	LAR9FN900626	31/07/2018	22277.17	0	22277.17
	17974659_011	LARA FARM - MOARA DE FOC				5396.45	0	5396.45
			1	LAR13FN130019	31/07/2018	338.35	0	338.35
			2	LAR13FN130020	31/07/2018	5058.1	0	5058.1
1838P	17974659	LARA FARM				607374.01	0	607374.01
	17974659_001	LARA FARM - ALEXANDRU				8659.51	0	8659.51
			1	LAR1FN100322	31/07/2018	8659.51	0	8659.51
	17974659_002	LARA FARM - PACURARI				1914	0	1914
			1	LAR2FN200914	31/07/2018	1914	0	1914
	17974659_003	LARA FARM - LASCAR CATARGI				580486.42	0	580486.42
			1	LAR3FN301040	31/07/2018	485631.01	0	485631.01
			2	LAR3FN301041	31/07/2018	94855.41	0	94855.41
	17974659_004	LARA FARM - TIRGU CUCULUI				2785.78	0	2785.78
			1	LAR4FN400389	31/07/2018	2785.78	0	2785.78
	17974659_005	LARA FARM - NICOLAE IORGA				2719.28	0	2719.28
			1	LAR5FN500314	31/07/2018	2719.28	0	2719.28
	17974659_006	LARA FARM - CALEA CHISINAULUI				2582.06	0	2582.06
			1	LAR6FN600323	31/07/2018	2582.06	0	2582.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_008	LARA FARM - DOBROVAT				33.27	0	33.27
			1	LAR7FN700079	31/07/2018	33.27	0	33.27
	17974659_009	LARA FARM - NICOLINA				139.01	0	139.01
			1	LAR8FN802375	31/07/2018	139.01	0	139.01
	17974659_010	LARA FARM - ERA				1455.85	0	1455.85
			1	LAR9FN900627	31/07/2018	1455.85	0	1455.85
	17974659_011	LARA FARM - MOARA DE FOC				6598.83	0	6598.83
			1	LAR13FN130021	31/07/2018	6598.83	0	6598.83
2876	30500091	LAURLEX SRL				67262.36	0	67262.36
	30500091_001	LAURLEX				67262.36	0	67262.36
			1	ISLE132	31/07/2018	135.61	0	135.61
			2	ISLE133	31/07/2018	67126.75	0	67126.75
2876P	30500091	LAURLEX SRL				1417.55	0	1417.55
	30500091_001	LAURLEX				1417.55	0	1417.55
			1	ISLE134	31/07/2018	1417.55	0	1417.55
2244	17271080	LAVIMAR MED				17166.22	0	17166.22
	17271080_001	LAVIMAR MED				17166.22	0	17166.22
			1	LAV365	01/08/2018	5178.36	0	5178.36
			2	LAV366	01/08/2018	11987.86	0	11987.86
2244P	17271080	LAVIMAR MED				458.26	0	458.26
	17271080_001	LAVIMAR MED				458.26	0	458.26
			1	LAV364	01/08/2018	458.26	0	458.26
2439	24613940	LIMA FARM SRL				212327.26	0	212327.26
	24613940_001	LIMA FARM - NICOLINA				34148.45	0	34148.45
			1	LIMAJ102	01/08/2018	326.78	0	326.78
			2	LIMAJ104	01/08/2018	734.05	0	734.05
			3	LIMAJ105	01/08/2018	33087.62	0	33087.62
	24613940_002	LIMA FARM - PODU ROS				13202.73	0	13202.73

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				Numar	Data	Valoare		
			1	LIMAS1095	01/08/2018	941.95	0	941.95
			2	LIMAS1096	01/08/2018	12260.78	0	12260.78
	24613940_003	LIMA FARM - ATI PULS				164976.08	0	164976.08
			1	LIMAA2101	01/08/2018	326.78	0	326.78
			2	LIMAA2103	01/08/2018	1283.07	0	1283.07
			3	LIMAA2104	01/08/2018	163366.23	0	163366.23
2439P	24613940	LIMA FARM SRL				11579.58	0	11579.58
	24613940_001	LIMA FARM - NICOLINA				2206.65	0	2206.65
			1	LIMAJ103	01/08/2018	2206.65	0	2206.65
	24613940_002	LIMA FARM - PODU ROS				556.26	0	556.26
			1	LIMAS1094	01/08/2018	556.26	0	556.26
	24613940_003	LIMA FARM - ATI PULS				8816.67	0	8816.67
			1	LIMAA2102	01/08/2018	8816.67	0	8816.67
159	9011143	LONGAVIT				78333.34	0	78333.34
	9011143_001	LONGAVIT - PACURARI				63455.20	0	63455.20
			1	FLONG539	31/07/2018	62633.75	0	62633.75
			2	FLONG540	31/07/2018	821.45	0	821.45
	9011143_003	LONGAVIT - HATMAN SENDREA				14878.14	0	14878.14
			1	LONP124	31/07/2018	14224.52	0	14224.52
			2	LONP125	31/07/2018	653.62	0	653.62
159P	9011143	LONGAVIT				386431.65	0	386431.65
	9011143_001	LONGAVIT - PACURARI				18066.44	0	18066.44
			1	FLONG541	31/07/2018	18066.44	0	18066.44
	9011143_003	LONGAVIT - HATMAN SENDREA				368365.21	0	368365.21
			1	LONP126	31/07/2018	368365.21	0	368365.21
170	7863475	LYAFARM				76368.89	0	76368.89
	7863475_001	LYAFARM - CEFERISTILOR				35242.99	0	35242.99
			1	ISLYA548	01/08/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLYA550	01/08/2018	2170.52	0	2170.52
			3	ISLYA551	01/08/2018	32745.69	0	32745.69
	7863475_002	LYAFARM - GARA				6323.98	0	6323.98
			1	ISLYA553	01/08/2018	548.57	0	548.57
			2	ISLYA554	01/08/2018	5775.41	0	5775.41
	7863475_004	LYAFARM - MOTCA				34801.92	0	34801.92
			1	ISLYA556	01/08/2018	696.29	0	696.29
			2	ISLYA557	01/08/2018	34105.63	0	34105.63
170P	7863475	LYAFARM				2422.78	0	2422.78
	7863475_001	LYAFARM - CEFERISTILOR				1518.13	0	1518.13
			1	ISLYA549	01/08/2018	1518.13	0	1518.13
	7863475_002	LYAFARM - GARA				44.36	0	44.36
			1	ISLYA552	01/08/2018	44.36	0	44.36
	7863475_004	LYAFARM - MOTCA				860.29	0	860.29
			1	ISLYA555	01/08/2018	860.29	0	860.29
1722	16035749	MAGISTRA PLUS				110542.27	0	110542.27
	16035749_001	MAGISTRA PLUS				110542.27	0	110542.27
			1	MAG414	01/08/2018	653.56	0	653.56
			2	MAG416	01/08/2018	6837.5	0	6837.5
			3	MAG417	01/08/2018	103051.21	0	103051.21
1722P	16035749	MAGISTRA PLUS				20145.56	0	20145.56
	16035749_001	MAGISTRA PLUS				20145.56	0	20145.56
			1	MAG415	01/08/2018	20145.56	0	20145.56
196	9295096	MARIA-FARM 18				663.39	0	663.39
	9295096_001	MARIA FARM - RADUCANENI				663.39	0	663.39
			1	M447	31/07/2018	69.24	0	69.24
			2	M448	31/07/2018	594.15	0	594.15
226	3635571	MATECS				17458.06	0	17458.06

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				Numar	Data	Valoare		
	3635571_002	MATECS				17458.06	0	17458.06
			1	MAT10126	31/07/2018	17131.28	0	17131.28
			2	MAT10127	31/07/2018	326.78	0	326.78
226P	3635571	MATECS				1848.91	0	1848.91
	3635571_002	MATECS				1848.91	0	1848.91
			1	MAT10128	31/07/2018	1848.91	0	1848.91
3623	38447929	MAYAFARM IASI SRL				1537.50	0	1537.50
	38447929_001	MAYAFARM				1537.50	0	1537.50
			1	MAYA6	31/07/2018	194.97	0	194.97
			2	MAYA7	31/07/2018	1342.53	0	1342.53
818	1953250	MECOP VET				67460.91	0	67460.91
	1953250_001	MECOP-VET - TIBANESTI				20328.64	0	20328.64
			1	MV67	31/07/2018	1106.83	0	1106.83
			2	MV68	31/07/2018	19221.81	0	19221.81
	1953250_002	MECOP-VET - TANSA				14982.20	0	14982.20
			1	MV70	31/07/2018	4804.68	0	4804.68
			2	MV71	31/07/2018	10177.52	0	10177.52
	1953250_003	MECOP VET - DAGATA - PL				21250.24	0	21250.24
			1	MV73	31/07/2018	5290.07	0	5290.07
			2	MV74	31/07/2018	15960.17	0	15960.17
	1953250_101	MECOP-VET - GLODENI				10899.83	0	10899.83
			1	MV76	31/07/2018	1135.88	0	1135.88
			2	MV77	31/07/2018	9763.95	0	9763.95
818P	1953250	MECOP VET				2123.97	0	2123.97
	1953250_001	MECOP-VET - TIBANESTI				659.25	0	659.25
			1	MV69	31/07/2018	659.25	0	659.25
	1953250_002	MECOP-VET - TANSA				306.68	0	306.68
			1	MV72	31/07/2018	306.68	0	306.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_003	MECOP VET - DAGATA - PL				1158.04	0	1158.04
			1	MV75	31/07/2018	1158.04	0	1158.04
1728	7005439	MED SERV UNITED				15215708.87	0	15215708.87
	7005439_008	MED-SERV UNITED - CATENA				15215708.87	0	15215708.87
			1	MSUCJIS14170	01/08/2018	5184.94	0	5184.94
			2	MSUCJIS14171	01/08/2018	149467.09	0	149467.09
			3	MSUCJIS14173	09/08/2018	15061056.84	0	15061056.84
1728P	7005439	MED SERV UNITED				46615.88	0	46615.88
	7005439_008	MED-SERV UNITED - CATENA				46615.88	0	46615.88
			1	MSUCJIS14172	01/08/2018	46615.88	0	46615.88
1849	14251878	MEDI ATICA				12470.68	0	12470.68
	14251878_001	MEDI ATICA				12470.68	0	12470.68
			1	MEDI345	01/08/2018	2310.37	0	2310.37
			2	MEDI346	01/08/2018	10160.31	0	10160.31
1849P	14251878	MEDI ATICA				255.36	0	255.36
	14251878_001	MEDI ATICA				255.36	0	255.36
			1	MEDI344	01/08/2018	255.36	0	255.36
171	5476006	MEDI-GET				196407.78	0	196407.78
	5476006_001	MEDI-GET - ALEXANDRU				131864.25	0	131864.25
			1	MEDIGIS1724	01/08/2018	130585.64	0	130585.64
			2	MEDIGIS1725	01/08/2018	1278.61	0	1278.61
	5476006_002	MEDI-GET - DACIA				27964.11	0	27964.11
			1	MEDIGIS-C10058	01/08/2018	25543.44	0	25543.44
			2	MEDIGIS-C10059	01/08/2018	2093.89	0	2093.89
			3	MEDIGIS-C10061	01/08/2018	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				36579.42	0	36579.42
			1	MEDIGIS-C10062	01/08/2018	33283.62	0	33283.62
			2	MEDIGIS-C10063	01/08/2018	2969.02	0	2969.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MEDIGIS-C10065	01/08/2018	326.78	0	326.78
171P	5476006	MEDI-GET				281965.44	0	281965.44
	5476006_001	MEDI-GET - ALEXANDRU				1996.36	0	1996.36
			1	MEDIGIS1726	01/08/2018	1996.36	0	1996.36
	5476006_002	MEDI-GET - DACIA				6903.05	0	6903.05
			1	MEDIGIS-C10060	01/08/2018	6903.05	0	6903.05
	5476006_003	MEDI-GET - PACURARI				273066.03	0	273066.03
			1	MEDIGIS-C10064	01/08/2018	273066.03	0	273066.03
1867	7675048	MEDICA FARM				17203.38	0	17203.38
	7675048_001	MEDICA FARM				17203.38	0	17203.38
			1	MF95359	01/08/2018	12968.95	0	12968.95
			2	MF95360	01/08/2018	4234.43	0	4234.43
1867P	7675048	MEDICA FARM				163.09	0	163.09
	7675048_001	MEDICA FARM				163.09	0	163.09
			1	MF95361	01/08/2018	163.09	0	163.09
3425	35315710	MEDIMFARM TOPFARM S.A.				62626.03	0	62626.03
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				21335.63	0	21335.63
			1	MDF317180042	31/07/2018	700.18	0	700.18
			2	MDF317180043	31/07/2018	20635.45	0	20635.45
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17103.70	0	17103.70
			1	MDF334180060	31/07/2018	497.99	0	497.99
			2	MDF334180061	31/07/2018	16278.93	0	16278.93
			3	MDF334180062	31/07/2018	326.78	0	326.78
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				11807.62	0	11807.62
			1	MDF340180039	31/07/2018	525.21	0	525.21
			2	MDF340180040	31/07/2018	11282.41	0	11282.41
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				12379.08	0	12379.08
			1	MDF327180046	31/07/2018	904.85	0	904.85

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				Numar	Data	Valoare		
			2	MDF327180047	31/07/2018	11474.23	0	11474.23
3425P	35315710	MEDIMFARM TOPFARM S.A.				26126.95	0	26126.95
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				18838.21	0	18838.21
			1	MDF317180041	31/07/2018	18838.21	0	18838.21
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4640.24	0	4640.24
			1	MDF334180063	31/07/2018	4640.24	0	4640.24
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				573.22	0	573.22
			1	MDF340180041	31/07/2018	573.22	0	573.22
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2075.28	0	2075.28
			1	MDF327180048	31/07/2018	2075.28	0	2075.28
2634	27782634	MEDISANIS FARM				31400.78	0	31400.78
	27782634_001	MEDISANIS FARM - PASCANI				13620.46	0	13620.46
			1	FARM703	31/07/2018	105.65	0	105.65
			2	FARM704	31/07/2018	12861.25	0	12861.25
			3	FARM705	31/07/2018	653.56	0	653.56
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4468.31	0	4468.31
			1	FARM616	31/07/2018	242.43	0	242.43
			2	FARM617	31/07/2018	4225.88	0	4225.88
	27782634_003	MEDISANIS FARM - RUGINOASA				13312.01	0	13312.01
			1	FARM661	31/07/2018	918.32	0	918.32
			2	FARM662	31/07/2018	12393.69	0	12393.69
2634P	27782634	MEDISANIS FARM				2530.23	0	2530.23
	27782634_001	MEDISANIS FARM - PASCANI				2209.87	0	2209.87
			1	FARM706	31/07/2018	2209.87	0	2209.87
	27782634_003	MEDISANIS FARM - RUGINOASA				320.36	0	320.36
			1	FARM663	31/07/2018	320.36	0	320.36
1269	14073355	MOLDO FARM				41988.61	0	41988.61
	14073355_001	MOLDO FARM - PIATA NICOLINA				36237.93	0	36237.93

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				Numar	Data	Valoare		
			1	MOLDOF856	31/07/2018	3364.82	0	3364.82
			2	MOLDOF857	31/07/2018	32873.11	0	32873.11
	14073355_003	MOLDO FARM - TOMESTI				5750.68	0	5750.68
			1	MOLDOF859	31/07/2018	328.24	0	328.24
			2	MOLDOF860	31/07/2018	5422.44	0	5422.44
1269P	14073355	MOLDO FARM				1628.12	0	1628.12
	14073355_001	MOLDO FARM - PIATA NICOLINA				1628.12	0	1628.12
			1	MOLDOF858	31/07/2018	1628.12	0	1628.12
2466	26523003	MY PHARMACENTER				2218.68	0	2218.68
	26523003_001	MY PHARMACENTER				2218.68	0	2218.68
			1	PHARM107	31/07/2018	2218.68	0	2218.68
2466P	26523003	MY PHARMACENTER				643.02	0	643.02
	26523003_001	MY PHARMACENTER				643.02	0	643.02
			1	PHARM106	31/07/2018	643.02	0	643.02
517	9192570	NICORA COMPANY				10728.64	0	10728.64
	9192570_001	NICORA COMPANY				10728.64	0	10728.64
			1	ISNI282	31/07/2018	9401.1	0	9401.1
			2	ISNI283	31/07/2018	1000.76	0	1000.76
			3	ISNI285	31/07/2018	326.78	0	326.78
517P	9192570	NICORA COMPANY				271.51	0	271.51
	9192570_001	NICORA COMPANY				271.51	0	271.51
			1	ISNI284	31/07/2018	271.51	0	271.51
3553	35327022	OMDIA				12202.72	0	12202.72
	35327022_001	OMDIA - OTELENI				12202.72	0	12202.72
			1	A48	31/07/2018	2934.08	0	2934.08
			2	A49	31/07/2018	9268.64	0	9268.64
3553P	35327022	OMDIA				252.35	0	252.35
	35327022_001	OMDIA - OTELENI				252.35	0	252.35

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				Numar	Data	Valoare		
			1	A50	31/07/2018	252.35	0	252.35
3627	7818776	PARACELsus				1666.5	0	1666.5
	7818776_005	PARACELsus - HORPAZ				1666.5	0	1666.5
			1	IS4	01/08/2018	1666.5	0	1666.5
2334	22820630	PETRO MARINA FARM				5417.05	0	5417.05
	22820630_001	PETRO-MARINA-FARM				5417.05	0	5417.05
			1	PETROS20	01/08/2018	408.63	0	408.63
			2	PETROS21	01/08/2018	5008.42	0	5008.42
2334P	22820630	PETRO MARINA FARM				66.55	0	66.55
	22820630_001	PETRO-MARINA-FARM				66.55	0	66.55
			1	PETROS19	01/08/2018	66.55	0	66.55
3426	35311913	PHARMA PRO EXPRES SRL				85526.55	0	85526.55
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				8823.01	0	8823.01
			1	ELPHE410	31/07/2018	401.42	0	401.42
			2	ELPHE411	31/07/2018	8421.59	0	8421.59
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				70399.77	0	70399.77
			1	ELPHE413	31/07/2018	912.69	0	912.69
			2	ELPHE414	31/07/2018	69487.08	0	69487.08
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6303.77	0	6303.77
			1	ELPHE407	31/07/2018	58.66	0	58.66
			2	ELPHE408	31/07/2018	6245.11	0	6245.11
3426P	35311913	PHARMA PRO EXPRES SRL				24409.98	0	24409.98
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				5.54	0	5.54
			1	ELPHE409	31/07/2018	5.54	0	5.54
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				23723.84	0	23723.84
			1	ELPHE412	31/07/2018	23723.84	0	23723.84
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				680.6	0	680.6
			1	ELPHE406	31/07/2018	680.6	0	680.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3554	17096329	PHARMALIFE MED SRL				10448.37	0	10448.37
	17096329_010	PHARMALIFE MED SRL				10448.37	0	10448.37
			1	PHML424	31/07/2018	10448.37	0	10448.37
3554P	17096329	PHARMALIFE MED SRL				4646.6	0	4646.6
	17096329_010	PHARMALIFE MED SRL				4646.6	0	4646.6
			1	PHML425	31/07/2018	4646.6	0	4646.6
1968	16647012	PHARMAMED HELP RO.				11431.64	0	11431.64
	16647012_001	PHARMAMED HELP RO				11431.64	0	11431.64
			1	PHR4850	01/08/2018	10826.06	0	10826.06
			2	PHR4851	01/08/2018	605.58	0	605.58
1968P	16647012	PHARMAMED HELP RO.				4551.87	0	4551.87
	16647012_001	PHARMAMED HELP RO				4551.87	0	4551.87
			1	PHR4852	01/08/2018	4551.87	0	4551.87
1676	1974270	PRIMULA				141453.65	0	141453.65
	1974270_001	PRIMULA				141453.65	0	141453.65
			1	PRIMEL20150	31/07/2018	326.78	0	326.78
			2	PRIMEL20152	31/07/2018	410.35	0	410.35
			3	PRIMEL20153	31/07/2018	140716.52	0	140716.52
1676P	1974270	PRIMULA				79584.68	0	79584.68
	1974270_001	PRIMULA				79584.68	0	79584.68
			1	PRIMEL20151	31/07/2018	79584.68	0	79584.68
1953	18270414	PROXIFARM				47761.22	0	47761.22
	18270414_001	PROXIFARM				47761.22	0	47761.22
			1	A445	31/07/2018	6020.89	0	6020.89
			2	A446	31/07/2018	41740.33	0	41740.33
1953P	18270414	PROXIFARM				1009.11	0	1009.11
	18270414_001	PROXIFARM				1009.11	0	1009.11
			1	A447	31/07/2018	1009.11	0	1009.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
198	1959059	REMEDIA PLUS				1704644.36	0	1704644.36
	1959059_001	REMEDIA PLUS - ARCU				1667103.12	0	1667103.12
			1	ARCCVR7	09/08/2018	1556700.46	0	1556700.46
			2	REM1534	01/08/2018	326.78	0	326.78
			3	REM1536	01/08/2018	7043.2	0	7043.2
			4	REM1537	01/08/2018	103032.68	0	103032.68
	1959059_002	REMEDIA PLUS - DACIA				37541.24	0	37541.24
			1	FATAT54	01/08/2018	1165.6	0	1165.6
			2	FATAT55	01/08/2018	36375.64	0	36375.64
	198P	1959059	REMEDIA PLUS				44595.32	0
1959059_001		REMEDIA PLUS - ARCU				33742.37	0	33742.37
			1	REM1535	01/08/2018	33742.37	0	33742.37
1959059_002		REMEDIA PLUS - DACIA				10852.95	0	10852.95
			1	FATAT53	01/08/2018	10852.95	0	10852.95
2461	15130785	REMIRO FARM				39456.00	0	39456.00
	15130785_001	REMIRO FARM - TATARASI				22917.92	0	22917.92
			1	REMT243	01/08/2018	917.53	0	917.53
			2	REMT244	01/08/2018	22000.39	0	22000.39
	15130785_002	REMIRO FARM - LETCANI				16538.08	0	16538.08
			1	REM L1112	01/08/2018	4140.86	0	4140.86
		2	REM L1113	01/08/2018	12397.22	0	12397.22	
2461P	15130785	REMIRO FARM				1191.52	0	1191.52
	15130785_001	REMIRO FARM - TATARASI				1063.09	0	1063.09
			1	REMT242	01/08/2018	1063.09	0	1063.09
	15130785_002	REMIRO FARM - LETCANI				128.43	0	128.43
			1	REM L1111	01/08/2018	128.43	0	128.43
3021	31114196	RHODIOLA FARM				102679.21	0	102679.21
	31114196_001	RHODIOLA FARM - TOMESTI				55942.51	0	55942.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD578	01/08/2018	49323.05	0	49323.05
			2	ROD579	01/08/2018	6292.68	0	6292.68
			3	ROD581	01/08/2018	326.78	0	326.78
	31114196_002	RHODIOLA FARM - DANCU				37146.25	0	37146.25
			1	ROD582	01/08/2018	32169.95	0	32169.95
			2	ROD583	01/08/2018	4976.3	0	4976.3
	31114196_003	RHODIOLA FARM - MIROSLAVA				9590.45	0	9590.45
			1	ROD585	01/08/2018	7784.61	0	7784.61
			2	ROD586	01/08/2018	1805.84	0	1805.84
3021P	31114196	RHODIOLA FARM				19482.47	0	19482.47
	31114196_001	RHODIOLA FARM - TOMESTI				15454.94	0	15454.94
			1	ROD580	01/08/2018	15454.94	0	15454.94
	31114196_002	RHODIOLA FARM - DANCU				3907.69	0	3907.69
			1	ROD584	01/08/2018	3907.69	0	3907.69
	31114196_003	RHODIOLA FARM - MIROSLAVA				119.84	0	119.84
			1	ROD587	01/08/2018	119.84	0	119.84
182	10003225	ROMFARM				7547.24	0	7547.24
	10003225_002	ROMFARM - DANCU				7547.24	0	7547.24
			1	ROMFD1082	01/08/2018	1144.31	0	1144.31
			2	ROMFD1083	01/08/2018	6402.93	0	6402.93
182P	10003225	ROMFARM				280.45	0	280.45
	10003225_002	ROMFARM - DANCU				280.45	0	280.45
			1	ROMFD1081	01/08/2018	280.45	0	280.45
1056	1962437	ROPHARMA SA				2610475.51	0	2610475.51
	1962437_002	ROPHARMA - TANSA				7168.59	0	7168.59
			1	IS183170021	31/07/2018	5035.41	0	5035.41
			2	IS183170022	31/07/2018	1479.62	0	1479.62
			3	IS183170024	31/07/2018	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_003		ROPHARMA - C. NEGRI				72954.02	0	72954.02
			1	IS183980022	31/07/2018	72147.86	0	72147.86
			2	IS183980023	31/07/2018	806.16	0	806.16
1962437_004		ROPHARMA - LUNGANI				21535.87	0	21535.87
			1	IS183030025	31/07/2018	18703.2	0	18703.2
			2	IS183030026	31/07/2018	2505.89	0	2505.89
			3	IS183030028	31/07/2018	326.78	0	326.78
1962437_005		ROPHARMA - MIRCEA				42798.42	0	42798.42
			1	IS183970027	31/07/2018	42565.03	0	42565.03
			2	IS183970028	31/07/2018	233.39	0	233.39
1962437_006		ROPHARMA - PALAS				876.71	0	876.71
			1	IS183890032	31/07/2018	876.71	0	876.71
1962437_007		ROPHARMA - NICOLINA DOI				42594.40	0	42594.40
			1	IS183040035	31/07/2018	39452.17	0	39452.17
			2	IS183040036	31/07/2018	2815.45	0	2815.45
			3	IS183040038	31/07/2018	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				29940.28	0	29940.28
			1	IS183160086	31/07/2018	27238.65	0	27238.65
			2	IS183160087	31/07/2018	2701.63	0	2701.63
1962437_009		ROPHARMA - PODUL DE FIER				15362.77	0	15362.77
			1	IS183860044	31/07/2018	15018.57	0	15018.57
			2	IS183860045	31/07/2018	344.2	0	344.2
1962437_010		ROPHARMA - PODUL ILOAIE				10027.74	0	10027.74
			1	IS173120019	31/07/2018	8668.19	0	8668.19
			2	IS173120020	31/07/2018	1359.55	0	1359.55
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				108606.06	0	108606.06
			1	IS183070055	31/07/2018	106826.22	0	106826.22
			2	IS183070056	31/07/2018	799.5	0	799.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS183070058	31/07/2018	980.34	0	980.34
1962437_012		ROPHARMA - POPESTI				10214.85	0	10214.85
			1	IS183320019	31/07/2018	7668.87	0	7668.87
			2	IS183320020	31/07/2018	2545.98	0	2545.98
1962437_013		ROPHARMA - PRIMAVERII				17579.21	0	17579.21
			1	IS183540031	31/07/2018	17256.81	0	17256.81
			2	IS183540032	31/07/2018	322.4	0	322.4
1962437_014		ROPHARMA - BIVOLARI				18446.58	0	18446.58
			1	IS183260062	31/07/2018	12428.38	0	12428.38
			2	IS183260063	31/07/2018	6018.2	0	6018.2
1962437_015		ROPHARMA - SF PARASCHEVA				1398841.10	0	1398841.10
			1	IS183020115	31/07/2018	362367.6	0	362367.6
			2	IS183020116	31/07/2018	933.94	0	933.94
			3	IS183020117	31/07/2018	326.78	0	326.78
			4	IS183020123	31/07/2018	1035212.78	0	1035212.78
1962437_016		ROPHARMA - SF. SPIRIDON				56485.54	0	56485.54
			1	IS183610074	31/07/2018	56016.91	0	56016.91
			2	IS183610075	31/07/2018	468.63	0	468.63
1962437_017		ROPHARMA - STUDENTEASCA				37620.98	0	37620.98
			1	IS183550060	31/07/2018	37319.96	0	37319.96
			2	IS183550061	31/07/2018	301.02	0	301.02
1962437_018		ROPHARMA - TATARASI				64338.06	0	64338.06
			1	IS183500101	31/07/2018	62832.31	0	62832.31
			2	IS183500102	31/07/2018	1505.75	0	1505.75
1962437_020		ROPHARMA - TIGANASI				23777.79	0	23777.79
			1	IS183060022	31/07/2018	326.78	0	326.78
			2	IS183060023	31/07/2018	18531.55	0	18531.55
			3	IS183060024	31/07/2018	4919.46	0	4919.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_021		ROPHARMA - VICTORIA				36946.13	0	36946.13
			1	IS183050024	31/07/2018	32607.05	0	32607.05
			2	IS183050025	31/07/2018	4339.08	0	4339.08
1962437_025		ROPHARMA - CENTRALA PASCANI				173016.44	0	173016.44
			1	IS183140091	31/07/2018	169338.76	0	169338.76
			2	IS183140092	31/07/2018	3024.12	0	3024.12
			3	IS183140094	31/07/2018	653.56	0	653.56
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				17945.01	0	17945.01
			1	IS183850018	31/07/2018	17945.01	0	17945.01
1962437_028		ROPHARMA - GRADINARI				34352.24	0	34352.24
			1	IS183110063	31/07/2018	33373.06	0	33373.06
			2	IS183110064	31/07/2018	979.18	0	979.18
1962437_029		ROPHARMA - INDEPENDENTEI				83427.05	0	83427.05
			1	IS183150062	31/07/2018	82123.37	0	82123.37
			2	IS183150063	31/07/2018	323.34	0	323.34
			3	IS183150065	31/07/2018	980.34	0	980.34
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				213871.47	0	213871.47
			1	IS183990076	31/07/2018	213634.65	0	213634.65
			2	IS183990077	31/07/2018	236.82	0	236.82
1962437_055		ROPHARMA - COZMESTI				19764.93	0	19764.93
			1	IS183950021	31/07/2018	15763.37	0	15763.37
			2	IS183950022	31/07/2018	3348	0	3348
			3	IS183950024	31/07/2018	653.56	0	653.56
1962437_062		ROPHARMA - PASCANI IORGA				38461.80	0	38461.80
			1	IS183910047	31/07/2018	37980.03	0	37980.03
			2	IS183910048	31/07/2018	481.77	0	481.77
1962437_065		ROPHARMA - DANCU				13521.47	0	13521.47
			1	IS183870024	31/07/2018	12751.93	0	12751.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183870025	31/07/2018	442.76	0	442.76
			3	IS183870027	31/07/2018	326.78	0	326.78
1056P	1962437	ROPHARMA SA				542552.73	0	542552.73
	1962437_002	ROPHARMA - TANSA				3505.37	0	3505.37
			1	IS183170023	31/07/2018	3505.37	0	3505.37
	1962437_003	ROPHARMA - C. NEGRI				4088.1	0	4088.1
			1	IS183980024	31/07/2018	4088.1	0	4088.1
	1962437_004	ROPHARMA - LUNGANI				41.6	0	41.6
			1	IS183030027	31/07/2018	41.6	0	41.6
	1962437_005	ROPHARMA - MIRCEA				1531.98	0	1531.98
			1	IS183970029	31/07/2018	1531.98	0	1531.98
	1962437_006	ROPHARMA - PALAS				1352.73	0	1352.73
			1	IS183890033	31/07/2018	1352.73	0	1352.73
	1962437_007	ROPHARMA - NICOLINA DOI				1079.3	0	1079.3
			1	IS183040037	31/07/2018	1079.3	0	1079.3
	1962437_008	ROPHARMA - PETRU RARES HARLAU				9535.9	0	9535.9
			1	IS183160088	31/07/2018	9535.9	0	9535.9
	1962437_009	ROPHARMA - PODUL DE FIER				7506.26	0	7506.26
			1	IS183860046	31/07/2018	7506.26	0	7506.26
	1962437_010	ROPHARMA - PODUL ILOAIE				14669.66	0	14669.66
			1	IS173120021	31/07/2018	14669.66	0	14669.66
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				5193.28	0	5193.28
			1	IS183070057	31/07/2018	5193.28	0	5193.28
	1962437_012	ROPHARMA - POPESTI				58.22	0	58.22
			1	IS183320021	31/07/2018	58.22	0	58.22
	1962437_013	ROPHARMA - PRIMAVERII				3862.98	0	3862.98
			1	IS183540034	31/07/2018	3862.98	0	3862.98
	1962437_014	ROPHARMA - BIVOLARI				59.84	0	59.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183260064	31/07/2018	59.84	0	59.84
1962437_015		ROPHARMA - SF PARASCHEVA				50595.36	0	50595.36
			1	IS183020118	31/07/2018	50595.36	0	50595.36
1962437_016		ROPHARMA - SF. SPIRIDON				48799.4	0	48799.4
			1	IS183610076	31/07/2018	48799.4	0	48799.4
1962437_018		ROPHARMA - TATARASI				7867.46	0	7867.46
			1	IS183500103	31/07/2018	7867.46	0	7867.46
1962437_020		ROPHARMA - TIGANASI				573.82	0	573.82
			1	IS183060025	31/07/2018	573.82	0	573.82
1962437_021		ROPHARMA - VICTORIA				198.54	0	198.54
			1	IS183050026	31/07/2018	198.54	0	198.54
1962437_025		ROPHARMA - CENTRALA PASCANI				309160.33	0	309160.33
			1	IS183140093	31/07/2018	183540.72	0	183540.72
			2	IS183140095	31/07/2018	125619.61	0	125619.61
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				52314.78	0	52314.78
			1	IS183850019	31/07/2018	52314.78	0	52314.78
1962437_028		ROPHARMA - GRADINARI				3466.34	0	3466.34
			1	IS183110065	31/07/2018	3466.34	0	3466.34
1962437_029		ROPHARMA - INDEPENDENTEI				4260.81	0	4260.81
			1	IS183150064	31/07/2018	4260.81	0	4260.81
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				11.09	0	11.09
			1	IS183990078	31/07/2018	11.09	0	11.09
1962437_055		ROPHARMA - COZMESTI				5593.98	0	5593.98
			1	IS183950023	31/07/2018	5593.98	0	5593.98
1962437_062		ROPHARMA - PASCANI IORGA				6277.51	0	6277.51
			1	IS183910049	31/07/2018	6277.51	0	6277.51
1962437_065		ROPHARMA - DANCU				948.09	0	948.09
			1	IS183870026	31/07/2018	948.09	0	948.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1710075.04	0	1710075.04
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				143116.41	0	143116.41
			1	BSIE 006200552	01/08/2018	1307.12	0	1307.12
			2	BSIE006200549	01/08/2018	134794.71	0	134794.71
			3	BSIE006200550	01/08/2018	7014.58	0	7014.58
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				125159.25	0	125159.25
			1	BSIE009200548	01/08/2018	117383.19	0	117383.19
			2	BSIE009200549	01/08/2018	7122.5	0	7122.5
			3	BSIE009200551	01/08/2018	653.56	0	653.56
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				88747.16	0	88747.16
			1	BSIE006800551	01/08/2018	83004.46	0	83004.46
			2	BSIE006800552	01/08/2018	5089.14	0	5089.14
			3	BSIE006800553	01/08/2018	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				115875.91	0	115875.91
			1	BSIE6900147	01/08/2018	104984.67	0	104984.67
			2	BSIE6900148	01/08/2018	10564.46	0	10564.46
			3	BSIE6900149	01/08/2018	326.78	0	326.78
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				104064.73	0	104064.73
			1	BSIE032600549	01/08/2018	99714.28	0	99714.28
			2	BSIE032600550	01/08/2018	3370.11	0	3370.11
			3	BSIE032600552	01/08/2018	980.34	0	980.34
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				225906.74	0	225906.74
			1	BSIE13700189	01/08/2018	219866.15	0	219866.15
			2	BSIE13700190	01/08/2018	4733.47	0	4733.47
			3	BSIE13700192	01/08/2018	1307.12	0	1307.12
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				69418.30	0	69418.30
			1	BSIE9700549	01/08/2018	65569.51	0	65569.51
			2	BSIE9700550	01/08/2018	2541.67	0	2541.67
			3	BSIE9700552	01/08/2018	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				105876.41	0	105876.41
			1	BSIE011400549	01/08/2018	96391.86	0	96391.86
			2	BSIE011400550	01/08/2018	8830.99	0	8830.99
			3	BSIE011400552	01/08/2018	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				144959.04	0	144959.04
			1	BSIE013600550	01/08/2018	134476.38	0	134476.38
			2	BSIE013600551	01/08/2018	9502.32	0	9502.32
			3	BSIE013600553	01/08/2018	980.34	0	980.34
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				107951.25	0	107951.25
			1	BSIE011800550	01/08/2018	103148.58	0	103148.58
			2	BSIE011800551	01/08/2018	4149.11	0	4149.11
			3	BSIE011800552	01/08/2018	653.56	0	653.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				88512.21	0	88512.21
			1	BSIE20000546	01/08/2018	81770	0	81770
			2	BSIE20000547	01/08/2018	6742.21	0	6742.21
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				69544.31	0	69544.31
			1	BSIE26400547	01/08/2018	64348.1	0	64348.1
			2	BSIE26400548	01/08/2018	4869.43	0	4869.43
			3	BSIE26400549	01/08/2018	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				65703.18	0	65703.18
			1	BSIE029100549	01/08/2018	62189.06	0	62189.06
			2	BSIE029100550	01/08/2018	3514.12	0	3514.12
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				64821.58	0	64821.58
			1	BSIE034100551	01/08/2018	59260.01	0	59260.01
			2	BSIE034100552	01/08/2018	5234.79	0	5234.79
			3	BSIE034100554	01/08/2018	326.78	0	326.78
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				35797.64	0	35797.64
			1	BSIE039000528	01/08/2018	33371.99	0	33371.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE039000529	01/08/2018	1772.09	0	1772.09
			3	BSIE039000531	01/08/2018	653.56	0	653.56
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				56358.90	0	56358.90
			1	BSIE0350000551	01/08/2018	53024.03	0	53024.03
			2	BSIE0350000552	01/08/2018	1047.41	0	1047.41
			3	BSIE0350000554	01/08/2018	2287.46	0	2287.46
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				52460.54	0	52460.54
			1	BSIE024000549	01/08/2018	49666.54	0	49666.54
			2	BSIE024000550	01/08/2018	2467.22	0	2467.22
			3	BSIE024000552	01/08/2018	326.78	0	326.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				45801.48	0	45801.48
			1	BSIE036400543	01/08/2018	42251.72	0	42251.72
			2	BSIE036400544	01/08/2018	3549.76	0	3549.76
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				274644.00	0	274644.00
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				25657.68	0	25657.68
			1	BSIE006200551	01/08/2018	25657.68	0	25657.68
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				25789.6	0	25789.6
			1	BSIE009200550	01/08/2018	25789.6	0	25789.6
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				12899.82	0	12899.82
			1	BSIE006800550	01/08/2018	12899.82	0	12899.82
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				19979.85	0	19979.85
			1	BSIE6900150	01/08/2018	19979.85	0	19979.85
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				12853.47	0	12853.47
			1	BSIE032600551	01/08/2018	12853.47	0	12853.47
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				26733.12	0	26733.12
			1	BSIE13700191	01/08/2018	26733.12	0	26733.12
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				7453.52	0	7453.52
			1	BSIE9700551	01/08/2018	7453.52	0	7453.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				14030.16	0	14030.16
			1	BSIE011400551	01/08/2018	14030.16	0	14030.16
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				35411.25	0	35411.25
			1	BSIE013600552	01/08/2018	35411.25	0	35411.25
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				20494.76	0	20494.76
			1	BSIE011800549	01/08/2018	20494.76	0	20494.76
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				12894.02	0	12894.02
			1	BSIE20000548	01/08/2018	12894.02	0	12894.02
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				9300.14	0	9300.14
			1	BSIE26400550	01/08/2018	9300.14	0	9300.14
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7017.26	0	7017.26
			1	BSIE029100551	01/08/2018	7017.26	0	7017.26
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				13128.17	0	13128.17
			1	BSIE034100553	01/08/2018	13128.17	0	13128.17
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				3921.23	0	3921.23
			1	BSIE039000530	01/08/2018	3921.23	0	3921.23
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				13131.91	0	13131.91
			1	BSIE0350000553	01/08/2018	13131.91	0	13131.91
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				6714.92	0	6714.92
			1	BSIE024000551	01/08/2018	6714.92	0	6714.92
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				7233.12	0	7233.12
			1	BSIE036400545	01/08/2018	7233.12	0	7233.12
177	1961202	SANO FARM				6866.26	0	6866.26
	1961202_001	SANO FARM - IASI				2040.18	0	2040.18
			1	ISSFF574	01/08/2018	1872.28	0	1872.28
			2	ISSFF575	01/08/2018	167.9	0	167.9
	1961202_002	SANO FARM - SUHULET				2751.21	0	2751.21
			1	ISSFF579	01/08/2018	2453.91	0	2453.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISSFF580	01/08/2018	297.3	0	297.3
	1961202_004	SANO FARM - POPESTI				2074.87	0	2074.87
			1	ISSFF576	01/08/2018	1684.76	0	1684.76
			2	ISSFF577	01/08/2018	390.11	0	390.11
177P	1961202	SANO FARM				44.36	0	44.36
	1961202_002	SANO FARM - SUHULET				33.27	0	33.27
			1	ISSFF581	01/08/2018	33.27	0	33.27
	1961202_004	SANO FARM - POPESTI				11.09	0	11.09
			1	ISSFF578	01/08/2018	11.09	0	11.09
1569	14736237	SANO-MED				32928.04	0	32928.04
	14736237_001	SANO-MED - GARA				32928.04	0	32928.04
			1	IS SM5143	31/07/2018	2066.29	0	2066.29
			2	IS SM5144	31/07/2018	30861.75	0	30861.75
1569P	14736237	SANO-MED				6489.28	0	6489.28
	14736237_001	SANO-MED - GARA				6489.28	0	6489.28
			1	IS SM5145	31/07/2018	6489.28	0	6489.28
1638	16119572	SANTE FARM				47962.97	0	47962.97
	16119572_001	SANTE FARM - IASI				31866.82	0	31866.82
			1	SNTF91	31/07/2018	932.83	0	932.83
			2	SNTF92	31/07/2018	30933.99	0	30933.99
	16119572_002	SANTE FARM - OTELENI				16096.15	0	16096.15
			1	SNTO3045	31/07/2018	4339.69	0	4339.69
			2	SNTO3046	31/07/2018	11756.46	0	11756.46
1638P	16119572	SANTE FARM				272.73	0	272.73
	16119572_001	SANTE FARM - IASI				267	0	267
			1	SNTF93	31/07/2018	267	0	267
	16119572_002	SANTE FARM - OTELENI				5.73	0	5.73
			1	SNTO3047	31/07/2018	5.73	0	5.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1640	14494699	SCARLAT GENERAL CONSULTING				1035535.44	0	1035535.44
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				938614.02	0	938614.02
			1	SCARIS70155	01/08/2018	1633.9	0	1633.9
			2	SCARIS70157	01/08/2018	6631.29	0	6631.29
			3	SCARIS70158	01/08/2018	78051.14	0	78051.14
			4	SCARIS70159	09/08/2018	852297.69	0	852297.69
	14494699_003	SCARLAT GENERAL CONS. - GALATA				96921.42	0	96921.42
			1	SCAISII60150	01/08/2018	4872.8	0	4872.8
			2	SCAISII60151	01/08/2018	92048.62	0	92048.62
	1640P	14494699	SCARLAT GENERAL CONSULTING				57690.21	0
14494699_002		SCARLAT GENERAL CONS. - PACURARI				48238	0	48238
			1	SCARIS70156	01/08/2018	48238	0	48238
14494699_003		SCARLAT GENERAL CONS. - GALATA				9452.21	0	9452.21
			1	SCAISII60149	01/08/2018	9452.21	0	9452.21
1759	17008050	SEDFARM				46076.78	0	46076.78
	17008050_001	SEDFARM - FOCURI				39763.27	0	39763.27
			1	SED1884418	01/08/2018	653.56	0	653.56
			2	SED1884420	01/08/2018	5199.77	0	5199.77
			3	SED1884421	01/08/2018	33909.94	0	33909.94
	17008050_002	SEDFARM - FANTANELE				6313.51	0	6313.51
			1	SED1884416	01/08/2018	406.03	0	406.03
		2	SED1884417	01/08/2018	5907.48	0	5907.48	
1759P	17008050	SEDFARM				969.63	0	969.63
	17008050_001	SEDFARM - FOCURI				766.98	0	766.98
			1	SED1884419	01/08/2018	766.98	0	766.98
	17008050_002	SEDFARM - FANTANELE				202.65	0	202.65
			1	SED1884415	01/08/2018	202.65	0	202.65
2167	18651125	SEMNAL M COM				39357.56	0	39357.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18651125_001	SEMNAL M COM				39357.56	0	39357.56
			1	ISSEM677	01/08/2018	4374.64	0	4374.64
			2	ISSEM678	01/08/2018	34982.92	0	34982.92
2167P	18651125	SEMNAL M COM				1345.53	0	1345.53
	18651125_001	SEMNAL M COM				1345.53	0	1345.53
			1	ISSEM676	01/08/2018	1345.53	0	1345.53
1460	9378655	SENSIBLU SRL				9140608.52	0	9140608.52
	9378655_131	SENSIBLU IASI 1 - TUDOR				49218.60	0	49218.60
			1	SSBFE0063135	31/07/2018	46709.02	0	46709.02
			2	SSBFE0063136	31/07/2018	2182.81	0	2182.81
			3	SSBFE0063138	31/07/2018	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				213300.54	0	213300.54
			1	SSBFE0065532	31/07/2018	69978.93	0	69978.93
			2	SSBFE0065533	31/07/2018	2565.31	0	2565.31
			3	SSBFE0065535	31/07/2018	653.54	0	653.54
			4	SSBFE0065536	31/07/2018	140102.76	0	140102.76
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				4629032.58	0	4629032.58
			1	SSBFE0076011	31/07/2018	199208.42	0	199208.42
			2	SSBFE0076012	31/07/2018	687.11	0	687.11
			3	SSBFE0076014	31/07/2018	326.77	0	326.77
			4	SSBFE0076016	31/07/2018	4428810.28	0	4428810.28
	9378655_156	SENSIBLU IASI 19 - V. LUPU				136860.12	0	136860.12
			1	SSBFE0075606	31/07/2018	125957.89	0	125957.89
			2	SSBFE0075607	31/07/2018	8941.61	0	8941.61
			3	SSBFE0075609	31/07/2018	1960.62	0	1960.62
	9378655_157	SENSIBLU IASI 21 - PALAS 2				5950.82	0	5950.82
			1	SSBFE0062431	31/07/2018	5919.94	0	5919.94
			2	SSBFE0062432	31/07/2018	30.88	0	30.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		SENSIBLU IASI 7 - GARA				51785.05	0	51785.05
			1	SSBFE0069970	31/07/2018	48862.57	0	48862.57
			2	SSBFE0069971	31/07/2018	2268.94	0	2268.94
			3	SSBFE0069973	31/07/2018	653.54	0	653.54
9378655_174		SENSIBLU IASI 9 - PACURARI				34376.44	0	34376.44
			1	SSBFE0047199	31/07/2018	32721.84	0	32721.84
			2	SSBFE0047200	31/07/2018	1327.83	0	1327.83
			3	SSBFE0079502	31/07/2018	326.77	0	326.77
9378655_175		SENSIBLU - PASCANI				48802.96	0	48802.96
			1	SSBFE0059291	31/07/2018	45522.39	0	45522.39
			2	SSBFE0059292	31/07/2018	2627.03	0	2627.03
			3	SSBFE0059294	31/07/2018	653.54	0	653.54
9378655_179		SENSIBLU IASI 20 - ERA				9017.85	0	9017.85
			1	SSBFE0073758	31/07/2018	7942.53	0	7942.53
			2	SSBFE0073759	31/07/2018	748.55	0	748.55
			3	SSBFE0073761	31/07/2018	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				8862.50	0	8862.50
			1	SSBFE0075156	31/07/2018	7781.67	0	7781.67
			2	SSBFE0075157	31/07/2018	754.06	0	754.06
			3	SSBFE0075159	31/07/2018	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				107113.73	0	107113.73
			1	SSBFE0076557	31/07/2018	98497.26	0	98497.26
			2	SSBFE0076558	31/07/2018	7962.93	0	7962.93
			3	SSBFE0076560	31/07/2018	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				35336.51	0	35336.51
			1	SSBFE0070916	31/07/2018	32755.6	0	32755.6
			2	SSBFE0070917	31/07/2018	2254.14	0	2254.14
			3	SSBFE0070919	31/07/2018	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_517	SENSIBLU IASI 13 - PALAS				6043.94	0	6043.94
			1	SSBFE0052700	31/07/2018	5990.71	0	5990.71
			2	SSBFE0079851	31/07/2018	53.23	0	53.23
	9378655_520	SENSIBLU - PASCANI 2				46881.53	0	46881.53
			1	SSBFE0067021	31/07/2018	41107.03	0	41107.03
			2	SSBFE0067022	31/07/2018	5774.5	0	5774.5
	9378655_528	SENSIBLU IASI 29 - UNIRII				3236751.01	0	3236751.01
			1	SSBFE0065637	31/07/2018	12697.83	0	12697.83
			2	SSBFE0065638	31/07/2018	1689.7	0	1689.7
			3	SSBFE0065640	31/07/2018	3222363.48	0	3222363.48
	9378655_559	SENSIBLU IASI 25 - CAROL				521274.34	0	521274.34
			1	SSBFE0056494	31/07/2018	11059	0	11059
			2	SSBFE0056495	31/07/2018	393.78	0	393.78
			3	SSBFE0056497	31/07/2018	509821.56	0	509821.56
1460P	9378655	SENSIBLU SRL				105506.55	0	105506.55
	9378655_131	SENSIBLU IASI 1 - TUDOR				26896.83	0	26896.83
			1	SSBFE0063137	31/07/2018	26896.83	0	26896.83
	9378655_153	SENSIBLU IASI 18 - SOCOLA				17468.19	0	17468.19
			1	SSBFE0065534	31/07/2018	17468.19	0	17468.19
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				9415.95	0	9415.95
			1	SSBFE0076013	31/07/2018	9415.95	0	9415.95
	9378655_156	SENSIBLU IASI 19 - V. LUPU				22709.47	0	22709.47
			1	SSBFE0075608	31/07/2018	22709.47	0	22709.47
	9378655_157	SENSIBLU IASI 21 - PALAS 2				177.57	0	177.57
			1	SSBFE0062433	31/07/2018	177.57	0	177.57
	9378655_158	SENSIBLU IASI 7 - GARA				1191.6	0	1191.6
			1	SSBFE0069972	31/07/2018	1191.6	0	1191.6
	9378655_174	SENSIBLU IASI 9 - PACURARI				2284.49	0	2284.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0079501	31/07/2018	2284.49	0	2284.49
	9378655_175	SENSIBLU - PASCANI				10307.46	0	10307.46
			1	SSBFE0059293	31/07/2018	10307.46	0	10307.46
	9378655_179	SENSIBLU IASI 20 - ERA				139.45	0	139.45
			1	SSBFE0073760	31/07/2018	139.45	0	139.45
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				881.36	0	881.36
			1	SSBFE0075158	31/07/2018	881.36	0	881.36
	9378655_515	SENSIBLU IASI 15 - IORGA				2066.1	0	2066.1
			1	SSBFE0076559	31/07/2018	2066.1	0	2066.1
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				1882.33	0	1882.33
			1	SSBFE0070918	31/07/2018	1882.33	0	1882.33
	9378655_517	SENSIBLU IASI 13 - PALAS				321.05	0	321.05
			1	SSBFE0079852	31/07/2018	321.05	0	321.05
	9378655_520	SENSIBLU - PASCANI 2				5318.58	0	5318.58
			1	SSBFE0067023	31/07/2018	5318.58	0	5318.58
	9378655_528	SENSIBLU IASI 29 - UNIRII				3036.76	0	3036.76
			1	SSBFE0065639	31/07/2018	3036.76	0	3036.76
	9378655_559	SENSIBLU IASI 25 - CAROL				1409.36	0	1409.36
			1	SSBFE0056496	31/07/2018	1409.36	0	1409.36
3387	4616187	SILVA MED				24957.66	0	24957.66
	4616187_001	SILVA MED - BELCESTI				21409.37	0	21409.37
			1	SILVI1066	31/07/2018	3488.5	0	3488.5
			2	SILVI1067	31/07/2018	17920.87	0	17920.87
	4616187_002	SILVA MED - BLAI				3548.29	0	3548.29
			1	SILVI2055	31/07/2018	439.59	0	439.59
			2	SILVI2056	31/07/2018	3108.7	0	3108.7
3387P	4616187	SILVA MED				309.1	0	309.1
	4616187_001	SILVA MED - BELCESTI				309.1	0	309.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SILVI1068	31/07/2018	309.1	0	309.1
1230	13863534	SIMOFARM				5271.42	0	5271.42
	13863534_001	SIMOFARM				5271.42	0	5271.42
			1	ISVDT156	31/07/2018	358.56	0	358.56
			2	ISVDT157	31/07/2018	4912.86	0	4912.86
1230P	13863534	SIMOFARM				798.43	0	798.43
	13863534_001	SIMOFARM				798.43	0	798.43
			1	ISVDT158	31/07/2018	798.43	0	798.43
564	12321411	STAR FARM (fost ELIXIR)				83574.08	0	83574.08
	12321411_003	STAR FARM 3 - GARII				17299.20	0	17299.20
			1	STARGARA94	01/08/2018	16379.59	0	16379.59
			2	STARGARA95	01/08/2018	919.61	0	919.61
	12321411_004	STAR FARM 4 - P .TUTEA				12625.00	0	12625.00
			1	STARNIC50099	01/08/2018	11708.45	0	11708.45
			2	STARNIC50100	01/08/2018	916.55	0	916.55
	12321411_005	STAR FARM 5 - NATIONALA				2734	0	2734
			1	STARPROS20140	01/08/2018	2734	0	2734
	12321411_006	STAR FARM 6 - TOMESTI				15177.50	0	15177.50
			1	STARTOM70093	01/08/2018	12722.12	0	12722.12
			2	STARTOM70094	01/08/2018	2455.38	0	2455.38
	12321411_011	STAR FARM 1 - PRIMAVERII				35738.38	0	35738.38
			1	STARPRIM60100	01/08/2018	35412.06	0	35412.06
			2	STARPRIM60101	01/08/2018	326.32	0	326.32
564P	12321411	STAR FARM (fost ELIXIR)				12895.27	0	12895.27
	12321411_003	STAR FARM 3 - GARII				210.93	0	210.93
			1	STARGARA96	01/08/2018	210.93	0	210.93
	12321411_004	STAR FARM 4 - P .TUTEA				1131.98	0	1131.98
			1	STARNIC50101	01/08/2018	1131.98	0	1131.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_005	STAR FARM 5 - NATIONALA				606.69	0	606.69
			1	STARPROS20141	01/08/2018	606.69	0	606.69
	12321411_006	STAR FARM 6 - TOMESTI				24.1	0	24.1
			1	STARTOM70095	01/08/2018	24.1	0	24.1
	12321411_011	STAR FARM 1 - PRIMAVERII				10921.57	0	10921.57
			1	STARPRIM60102	01/08/2018	10921.57	0	10921.57
3442	33456780	TAURUS FARM SRL				1840.79	0	1840.79
	33456780_001	TAURUS FARM - DUMESTI				1840.79	0	1840.79
			1	TAU57	31/07/2018	324.43	0	324.43
			2	TAU58	31/07/2018	1516.36	0	1516.36
145	9087141	TEHNIS M.K.S.				42916.79	0	42916.79
	9087141_002	TEHNIS M.K.S. - GALAXIA				14056.00	0	14056.00
			1	MKS11465	01/08/2018	765.67	0	765.67
			2	MKS11466	01/08/2018	13290.33	0	13290.33
	9087141_005	TEHNIS M.K.S. - VLADENI				13953.95	0	13953.95
			1	MKS11471	01/08/2018	881.14	0	881.14
			2	MKS11472	01/08/2018	13072.81	0	13072.81
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				11449.35	0	11449.35
			1	MKS11474	01/08/2018	11449.35	0	11449.35
	9087141_008	TEHNIS M.K.S. - FOCURI				3457.49	0	3457.49
			1	MKS11468	01/08/2018	45.52	0	45.52
			2	MKS11469	01/08/2018	3411.97	0	3411.97
145P	9087141	TEHNIS M.K.S.				1017.76	0	1017.76
	9087141_005	TEHNIS M.K.S. - VLADENI				818.1	0	818.1
			1	MKS11470	01/08/2018	818.1	0	818.1
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				183.03	0	183.03
			1	MKS11473	01/08/2018	183.03	0	183.03
	9087141_008	TEHNIS M.K.S. - FOCURI				16.63	0	16.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11467	01/08/2018	16.63	0	16.63
174	9063312	TEHNO				23153.18	0	23153.18
	9063312_001	TEHNO - TRIFESTI				22993.36	0	22993.36
			1	THN310	31/07/2018	5533.32	0	5533.32
			2	THN311	31/07/2018	17460.04	0	17460.04
	9063312_002	TEHNO - HERMEZIU				159.82	0	159.82
			1	THN312	31/07/2018	159.82	0	159.82
174P	9063312	TEHNO				309.4	0	309.4
	9063312_001	TEHNO - TRIFESTI				309.4	0	309.4
			1	THN309	31/07/2018	309.4	0	309.4
215	10468131	THYMUS				118614.91	0	118614.91
	10468131_001	THYMUS - NICOLINA				59371.72	0	59371.72
			1	N1130	31/07/2018	3333.38	0	3333.38
			2	N1131	31/07/2018	56038.34	0	56038.34
	10468131_002	THYMUS - CIUREA				20116.89	0	20116.89
			1	C3041	31/07/2018	2876.87	0	2876.87
			2	C3042	31/07/2018	17240.02	0	17240.02
	10468131_004	THYMUS - ALEXANDRU				39126.3	0	39126.3
			1	A2060	31/07/2018	2496.5	0	2496.5
			2	A2061	31/07/2018	36629.8	0	36629.8
215P	10468131	THYMUS				22262.17	0	22262.17
	10468131_001	THYMUS - NICOLINA				11965.09	0	11965.09
			1	N1132	31/07/2018	11965.09	0	11965.09
	10468131_002	THYMUS - CIUREA				1755.75	0	1755.75
			1	C3043	31/07/2018	1755.75	0	1755.75
	10468131_004	THYMUS - ALEXANDRU				8541.33	0	8541.33
			1	A2062	31/07/2018	8541.33	0	8541.33
2346	21566216	TOMA FARM				49151.83	0	49151.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	21566216_001	TOMA FARM				49151.83	0	49151.83
			1	ISTOMA144	31/07/2018	2694.45	0	2694.45
			2	ISTOMA145	31/07/2018	46457.38	0	46457.38
2346P	21566216	TOMA FARM				7658.42	0	7658.42
	21566216_001	TOMA FARM				7658.42	0	7658.42
			1	ISTOMA143	31/07/2018	7658.42	0	7658.42
1232	1972619	TRICONFEC				46340.16	0	46340.16
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6326.35	0	6326.35
			1	TRC410	31/07/2018	342.61	0	342.61
			2	TRC411	31/07/2018	5983.74	0	5983.74
	1972619_004	TRICONFEC - TODIRESTI				32630.92	0	32630.92
			1	TRC407	31/07/2018	2002.66	0	2002.66
			2	TRC408	31/07/2018	30628.26	0	30628.26
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				7382.89	0	7382.89
			1	TRC404	31/07/2018	579.34	0	579.34
			2	TRC405	31/07/2018	6803.55	0	6803.55
1232P	1972619	TRICONFEC				768.93	0	768.93
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				300.48	0	300.48
			1	TRC409	31/07/2018	300.48	0	300.48
	1972619_004	TRICONFEC - TODIRESTI				345.36	0	345.36
			1	TRC406	31/07/2018	345.36	0	345.36
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				123.09	0	123.09
			1	TRC403	31/07/2018	123.09	0	123.09
169	9778104	VIOFARM IMPEX				9075.97	0	9075.97
	9778104_001	VIOFARM IMPEX				9075.97	0	9075.97
			1	F-VIOEL122	31/07/2018	404.59	0	404.59
			2	F-VIOEL123	31/07/2018	8671.38	0	8671.38
169P	9778104	VIOFARM IMPEX				22.19	0	22.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9778104_001	VIOFARM IMPEX				22.19	0	22.19
			1	F-VIOEL124	31/07/2018	22.19	0	22.19
3300	27328868	VITADIF				13925.98	0	13925.98
	27328868_001	VITADIF - VICTORIA				13925.98	0	13925.98
			1	VIT120	31/07/2018	3474.69	0	3474.69
			2	VIT121	31/07/2018	10451.29	0	10451.29
3300P	27328868	VITADIF				201.62	0	201.62
	27328868_001	VITADIF - VICTORIA				201.62	0	201.62
			1	VIT122	31/07/2018	201.62	0	201.62
817	4255848	VITAFARM				51793.87	0	51793.87
	4255848_001	VITAFARM - ANDRIESEN				22422.12	0	22422.12
			1	VTFAND261	31/07/2018	5097.63	0	5097.63
			2	VTFAND262	31/07/2018	17324.49	0	17324.49
	4255848_002	VITAFARM - VLADENI				13986.66	0	13986.66
			1	VTFVLD522	31/07/2018	326.78	0	326.78
			2	VTFVLD524	31/07/2018	1045.33	0	1045.33
			3	VTFVLD525	31/07/2018	12614.55	0	12614.55
	4255848_003	VITAFARM - MOVILENI				9189.49	0	9189.49
			1	VTFMVL715	31/07/2018	2192.53	0	2192.53
			2	VTFMVL716	31/07/2018	6996.96	0	6996.96
	4255848_004	VITAFARM - RDENI				6195.60	0	6195.60
			1	VTFRAD870	31/07/2018	2755.42	0	2755.42
			2	VTFRAD871	31/07/2018	3440.18	0	3440.18
817P	4255848	VITAFARM				1967.37	0	1967.37
	4255848_001	VITAFARM - ANDRIESEN				221.34	0	221.34
			1	VTAND260	31/07/2018	221.34	0	221.34
	4255848_002	VITAFARM - VLADENI				1662.86	0	1662.86
			1	VTFVLD523	31/07/2018	1662.86	0	1662.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_004	VITAFARM - RDENI				83.17	0	83.17
			1	VTFRAD869	31/07/2018	83.17	0	83.17
1850	18213222	VLAD FARM				17932.36	0	17932.36
	18213222_001	VLAD FARM - BREAZU				13781.57	0	13781.57
			1	ISVFF653	31/07/2018	11960.79	0	11960.79
			2	ISVFF654	31/07/2018	1820.78	0	1820.78
	18213222_101	VLAD FARM - HORLESTI				4150.79	0	4150.79
			1	ISVFF655	31/07/2018	2990.12	0	2990.12
			2	ISVFF656	31/07/2018	1160.67	0	1160.67
1850P	18213222	VLAD FARM				120.8	0	120.8
	18213222_101	VLAD FARM - HORLESTI				120.8	0	120.8
			1	ISVFF657	31/07/2018	120.8	0	120.8
1948	3023017	VOIN				29367.00	0	29367.00
	3023017_002	VOIN				29367.00	0	29367.00
			1	VOYIS100146	01/08/2018	1586.19	0	1586.19
			2	VOYIS100147	01/08/2018	27780.81	0	27780.81
1948P	3023017	VOIN				17910.97	0	17910.97
	3023017_002	VOIN				17910.97	0	17910.97
			1	VOYIS100144	01/08/2018	13426.33	0	13426.33
			2	VOYIS100145	01/08/2018	4484.64	0	4484.64
Total general						56404417.94	0	56404417.94

Intocmit de:

Data: 22-08-2018