

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/06/2018 la 30/06/2018

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

Centralizator decontare furnizori farmacii de la 01/06/2018 la 30/06/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				13872.46	0	13872.46
	18781397_001	A&A LONGAVIT				13872.46	0	13872.46
			1	IS-AAL3180	30/06/2018	326.78	0	326.78
			2	IS-AAL3182	30/06/2018	354.81	0	354.81
			3	IS-AAL3183	30/06/2018	13190.87	0	13190.87
1958P	18781397	A&A LONGAVIT				302.52	0	302.52
	18781397_001	A&A LONGAVIT				302.52	0	302.52
			1	IS-AAL3181	30/06/2018	302.52	0	302.52
2177	16045190	A&B PHARM CORPORATION SA				63952.53	0	63952.53
	16045190_003	A&B PHARM - ALEXANDRU				6016.14	0	6016.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21542	30/06/2018	330.08	0	330.08
			2	CASAL21543	30/06/2018	5686.06	0	5686.06
	16045190_004	A&B PHARM - NICOLINA				3596.67	0	3596.67
			1	CASNIC21041	30/06/2018	337.81	0	337.81
			2	CASNIC21042	30/06/2018	3258.86	0	3258.86
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				54339.72	0	54339.72
			1	CASLDL22041	30/06/2018	255.27	0	255.27
			2	CASLDL22042	30/06/2018	54084.45	0	54084.45
2177P	16045190	A&B PHARM CORPORATION SA				765.91	0	765.91
	16045190_003	A&B PHARM - ALEXANDRU				210	0	210
			1	CASAL21544	30/06/2018	210	0	210
	16045190_004	A&B PHARM - NICOLINA				173.25	0	173.25
			1	CASNIC21043	30/06/2018	173.25	0	173.25
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				382.66	0	382.66
			1	CASLDL22043	30/06/2018	382.66	0	382.66
3042	30757266	ACESIS FARM SRL				12940.69	0	12940.69
	30757266_002	ACESIS FARM - PROBOTA				3832.87	0	3832.87
			1	IS377	30/06/2018	1053.04	0	1053.04
			2	IS378	30/06/2018	2779.83	0	2779.83
	30757266_003	ACESIS FARM - TABARA				3860.17	0	3860.17
			1	IS380	30/06/2018	1179.93	0	1179.93
			2	IS381	30/06/2018	2680.24	0	2680.24
	30757266_01	ACESIS FARM - TRIFESTI				5247.65	0	5247.65
			1	IS382	30/06/2018	624.4	0	624.4
			2	IS383	30/06/2018	4623.25	0	4623.25
3042P	30757266	ACESIS FARM SRL				1072.56	0	1072.56
	30757266_002	ACESIS FARM - PROBOTA				519.44	0	519.44
			1	IS379	30/06/2018	519.44	0	519.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				553.12	0	553.12
			1	IS384	30/06/2018	553.12	0	553.12
1847	17377472	ACG-CO PHARMA 2005				66411.24	0	66411.24
	17377472_001	ACG-CO PHARMA - SCOBINTI				21581.18	0	21581.18
			1	SCO2015	30/06/2018	2022.74	0	2022.74
			2	SCO2016	30/06/2018	19231.66	0	19231.66
			3	SCO2017	30/06/2018	326.78	0	326.78
	17377472_002	ACG-CO PHARMA - LESPEZI				30308.09	0	30308.09
			1	LES1024	30/06/2018	7171.38	0	7171.38
			2	LES1025	30/06/2018	22809.93	0	22809.93
			3	LES1026	30/06/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				7601.85	0	7601.85
			1	LUN3011	30/06/2018	1554.94	0	1554.94
			2	LUN3012	30/06/2018	6046.91	0	6046.91
	17377472_004	ACG-CO PHARMA - BUTEA				6920.12	0	6920.12
			1	BUT4011	30/06/2018	6920.12	0	6920.12
1847P	17377472	ACG-CO PHARMA 2005				1389.67	0	1389.67
	17377472_001	ACG-CO PHARMA - SCOBINTI				930.19	0	930.19
			1	SCO2018	30/06/2018	930.19	0	930.19
	17377472_002	ACG-CO PHARMA - LESPEZI				386.84	0	386.84
			1	LES1027	30/06/2018	386.84	0	386.84
	17377472_004	ACG-CO PHARMA - BUTEA				72.64	0	72.64
			1	BUT4012	30/06/2018	72.64	0	72.64
3618	30229643	AGATHA FARM SRL				1579.63	0	1579.63
	30229643_001	AGATHA FARM				1579.63	0	1579.63
			1	IS3	30/06/2018	654.27	0	654.27
			2	IS4	30/06/2018	925.36	0	925.36
3441	34584796	AIKO PHARM S.R.L.				6903.46	0	6903.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	34584796_001	AIKO PHARM - MANZATESTI				6903.46	0	6903.46
			1	AIKO46	30/06/2018	1444.14	0	1444.14
			2	AIKO47	30/06/2018	5459.32	0	5459.32
2169	18417613	AJJA GROUP COMPANY				21391.46	0	21391.46
	18417613_001	AJJA GROUP COMPANY				21391.46	0	21391.46
			1	AJJA1063	01/07/2018	326.78	0	326.78
			2	AJJA1066	01/07/2018	2189.1	0	2189.1
			3	AJJA1067	01/07/2018	18875.58	0	18875.58
2169P	18417613	AJJA GROUP COMPANY				24979.19	0	24979.19
	18417613_001	AJJA GROUP COMPANY				24979.19	0	24979.19
			1	AJJA1064	01/07/2018	17580.34	0	17580.34
			2	AJJA1065	01/07/2018	7398.85	0	7398.85
1946	16773673	ALFAPLANT				5871.62	0	5871.62
	16773673_001	ALFAPLANT				5871.62	0	5871.62
			1	ALFAPL395	01/07/2018	1130.98	0	1130.98
			2	ALFAPL396	01/07/2018	4740.64	0	4740.64
1946P	16773673	ALFAPLANT				1463.59	0	1463.59
	16773673_001	ALFAPLANT				1463.59	0	1463.59
			1	ALFAPL394	01/07/2018	1463.59	0	1463.59
2266	17767564	ALTHAEA				22757.78	0	22757.78
	17767564_001	ALTHAEA				22757.78	0	22757.78
			1	ALT118	30/06/2018	3068.58	0	3068.58
			2	ALT119	30/06/2018	19689.2	0	19689.2
2266P	17767564	ALTHAEA				388.53	0	388.53
	17767564_001	ALTHAEA				388.53	0	388.53
			1	ALT117	30/06/2018	388.53	0	388.53
3446	16098925	AMI BUCIUM IMPEX				7350.43	0	7350.43
	16098925_001	AMI BUCIUM IMPEX				7350.43	0	7350.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AMIB52	30/06/2018	581.39	0	581.39
			2	AMIB53	30/06/2018	6769.04	0	6769.04
3446P	16098925	AMI BUCIUM IMPEX				217.85	0	217.85
	16098925_001	AMI BUCIUM IMPEX				217.85	0	217.85
			1	AMIB54	30/06/2018	217.85	0	217.85
165	10150315	ANA-PHARM				194053.97	0	194053.97
	10150315_001	ANA PHARM - NICOLINA				101246.98	0	101246.98
			1	ANAEL212	30/06/2018	99981.71	0	99981.71
			2	ANAEL213	30/06/2018	1265.27	0	1265.27
	10150315_002	ANA PHARM - DANCU				40217.22	0	40217.22
			1	ANADANCU3116	30/06/2018	35947.15	0	35947.15
			2	ANADANCU3117	30/06/2018	3943.3	0	3943.3
			3	ANADANCU3119	30/06/2018	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				10961.64	0	10961.64
			1	ANAMIR8108	30/06/2018	9511.89	0	9511.89
			2	ANAMIR8109	30/06/2018	1449.75	0	1449.75
	10150315_005	ANA PHARM - ARONEANU				7847.69	0	7847.69
			1	ANAARON6102	30/06/2018	6156.25	0	6156.25
			2	ANAARON6103	30/06/2018	1691.44	0	1691.44
	10150315_007	ANA PHARM - LUNCA CETATUII				25239.37	0	25239.37
			1	ANALUNCA4110	30/06/2018	22613.63	0	22613.63
			2	ANALUNCA4111	30/06/2018	1972.2	0	1972.2
			3	ANALUNCA4113	30/06/2018	653.54	0	653.54
	10150315_101	ANA PHARM - GRAJDURI				8541.07	0	8541.07
			1	ANAGRAJD7100	30/06/2018	8100.64	0	8100.64
			2	ANAGRAJD7101	30/06/2018	113.66	0	113.66
			3	ANAGRAJD7102	30/06/2018	326.77	0	326.77
165P	10150315	ANA-PHARM				6178.58	0	6178.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_001	ANA PHARM - NICOLINA				2577.09	0	2577.09
			1	ANAEL214	30/06/2018	2577.09	0	2577.09
	10150315_002	ANA PHARM - DANCU				1653.7	0	1653.7
			1	ANADANCU3118	30/06/2018	1653.7	0	1653.7
	10150315_003	ANA PHARM - MIROSLAVA				193.19	0	193.19
			1	ANAMIR8110	30/06/2018	193.19	0	193.19
	10150315_005	ANA PHARM - ARONEANU				521.16	0	521.16
			1	ANAARON6104	30/06/2018	521.16	0	521.16
	10150315_007	ANA PHARM - LUNCA CETATUII				1233.44	0	1233.44
			1	ANALUNCA4112	30/06/2018	1233.44	0	1233.44
217	4487775	ANTALGO				31497.36	0	31497.36
	4487775_004	ANTALGO - LUNCA CETATUII				31497.36	0	31497.36
			1	ANTL131	30/06/2018	2228.59	0	2228.59
			2	ANTL132	30/06/2018	29268.77	0	29268.77
217P	4487775	ANTALGO				2393.44	0	2393.44
	4487775_004	ANTALGO - LUNCA CETATUII				2393.44	0	2393.44
			1	ANTL130	30/06/2018	2393.44	0	2393.44
1058	5642770	ANZAN KIAN				19148.50	0	19148.50
	5642770_001	ANZAN KIAN				19148.50	0	19148.50
			1	AK395	01/07/2018	14464.66	0	14464.66
			2	AK396	01/07/2018	4683.84	0	4683.84
1058P	5642770	ANZAN KIAN				33.26	0	33.26
	5642770_001	ANZAN KIAN				33.26	0	33.26
			1	AK392	01/07/2018	33.26	0	33.26
214	10809107	ARCOM TEMIS				11687.12	0	11687.12
	10809107_001	ARCOM TEMIS - FARM. HEDERA				11687.12	0	11687.12
			1	ARCT201830	01/07/2018	268.33	0	268.33
			2	ARCT201831	01/07/2018	11418.79	0	11418.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
214P	10809107	ARCOM TEMIS				970.5	0	970.5
	10809107_001	ARCOM TEMIS - FARM. HEDERA				970.5	0	970.5
			1	ARCT201829	01/07/2018	970.5	0	970.5
841	1972732	ARIS				665823.10	0	665823.10
	1972732_001	ARIS - NICOLINA				49324.28	0	49324.28
			1	AO100021	01/07/2018	777.86	0	777.86
			2	AO100022	01/07/2018	48546.42	0	48546.42
	1972732_002	ARIS - INDEPENDENTEI				213609.99	0	213609.99
			1	AO200017	01/07/2018	326.78	0	326.78
			2	AO200019	01/07/2018	231.49	0	231.49
			3	AO200020	01/07/2018	213051.72	0	213051.72
	1972732_003	ARIS - TUDOR VLADIMIRESCU				178906.25	0	178906.25
			1	AO300014	01/07/2018	178906.25	0	178906.25
	1972732_004	ARIS - SOCOLA				74474.06	0	74474.06
			1	AO400017	01/07/2018	910.86	0	910.86
			2	AO400018	01/07/2018	73563.2	0	73563.2
	1972732_005	ARIS - PACURARI				44805.19	0	44805.19
			1	AO500017	01/07/2018	2038.29	0	2038.29
			2	AO500018	01/07/2018	42766.9	0	42766.9
	1972732_006	ARIS - TATARASI				86545.18	0	86545.18
			1	AO600020	01/07/2018	326.78	0	326.78
			2	AO600022	01/07/2018	2588.98	0	2588.98
			3	AO600023	01/07/2018	83629.42	0	83629.42
	1972732_007	ARIS - PODUL ROS				18158.15	0	18158.15
		1	AO700017	01/07/2018	326.78	0	326.78	
		2	AO700019	01/07/2018	306.4	0	306.4	
		3	AO700020	01/07/2018	17524.97	0	17524.97	
841P	1972732	ARIS				45390.78	0	45390.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_001	ARIS - NICOLINA				2516.44	0	2516.44
			1	AO100020	01/07/2018	2516.44	0	2516.44
	1972732_002	ARIS - INDEPENDENTEI				14357.86	0	14357.86
			1	AO200018	01/07/2018	14357.86	0	14357.86
	1972732_003	ARIS - TUDOR VLADIMIRESCU				9.22	0	9.22
			1	AO300013	01/07/2018	9.22	0	9.22
	1972732_004	ARIS - SOCOLA				12565.53	0	12565.53
			1	AO400016	01/07/2018	12565.53	0	12565.53
	1972732_005	ARIS - PACURARI				7034.79	0	7034.79
			1	AO500016	01/07/2018	7034.79	0	7034.79
	1972732_006	ARIS - TATARASI				7068.88	0	7068.88
			1	AO600021	01/07/2018	7068.88	0	7068.88
	1972732_007	ARIS - PODUL ROS				1838.06	0	1838.06
			1	AO700018	01/07/2018	1838.06	0	1838.06
3390	33289127	ARNICA MONTANA FARM				5050.81	0	5050.81
	33289127_001	ARNICA MONTANA FARM				5050.81	0	5050.81
			1	AA15	30/06/2018	139.17	0	139.17
			2	AA16	30/06/2018	4911.64	0	4911.64
3390P	33289127	ARNICA MONTANA FARM				712.52	0	712.52
	33289127_001	ARNICA MONTANA FARM				712.52	0	712.52
			1	AA17	30/06/2018	712.52	0	712.52
3624	34542286	ARTEMISIA ABS. FARM SRL				24712.59	0	24712.59
	34542286_001	ARTEMISIA ABS. FARM				24712.59	0	24712.59
			1	ART4	30/06/2018	18402.19	0	18402.19
			2	ART5	30/06/2018	6310.4	0	6310.4
3624P	34542286	ARTEMISIA ABS. FARM SRL				462.26	0	462.26
	34542286_001	ARTEMISIA ABS. FARM				462.26	0	462.26
			1	ART6	30/06/2018	462.26	0	462.26



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2821	18050427	ARTIS OPTIM SRL				11304.74	0	11304.74
	18050427_001	ARTIS OPTIM				11304.74	0	11304.74
			1	FF01208	01/07/2018	9180.65	0	9180.65
			2	FF01209	01/07/2018	2124.09	0	2124.09
2821P	18050427	ARTIS OPTIM SRL				584.81	0	584.81
	18050427_001	ARTIS OPTIM				584.81	0	584.81
			1	FF01210	01/07/2018	584.81	0	584.81
519	5268030	ASCENT-IMPEX				32476.62	0	32476.62
	5268030_001	ASCENT IMPEX				32476.62	0	32476.62
			1	ASC115	30/06/2018	5594.73	0	5594.73
			2	ASC116	30/06/2018	26881.89	0	26881.89
519P	5268030	ASCENT-IMPEX				1224.55	0	1224.55
	5268030_001	ASCENT IMPEX				1224.55	0	1224.55
			1	ASC117	30/06/2018	1224.55	0	1224.55
837	12908832	AXA FARM				273018.55	0	273018.55
	12908832_001	AXA FARM - PACURARI				57093.47	0	57093.47
			1	ISAXA691	30/06/2018	2753.97	0	2753.97
			2	ISAXA692	30/06/2018	54012.72	0	54012.72
			3	ISAXA693	30/06/2018	326.78	0	326.78
	12908832_002	AXA FARM - TATARASI				44153.32	0	44153.32
			1	ISAXA1121	30/06/2018	1791.15	0	1791.15
			2	ISAXA1122	30/06/2018	42362.17	0	42362.17
	12908832_003	AXA FARM - LASCAR CATARGI				171771.76	0	171771.76
			1	AXA33280	30/06/2018	171771.76	0	171771.76
837P	12908832	AXA FARM				1527952.65	0	1527952.65
	12908832_001	AXA FARM - PACURARI				19669.84	0	19669.84
			1	ISAXA694	30/06/2018	19669.84	0	19669.84
	12908832_002	AXA FARM - TATARASI				13971.51	0	13971.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISAXA1123	30/06/2018	13971.51	0	13971.51
	12908832_003	AXA FARM - LASCAR CATARGI				1494311.30	0	1494311.30
			1	AXA33281	30/06/2018	1117799.68	0	1117799.68
			2	AXA33282	30/06/2018	376511.62	0	376511.62
184	1969435	BABY-FARM				575072.93	0	575072.93
	1969435_001	BABY - V. LUPU				97753.76	0	97753.76
			1	BABYTAT80131	30/06/2018	96617.84	0	96617.84
			2	BABYTAT80132	30/06/2018	326.78	0	326.78
			3	BABYTAT80133	30/06/2018	809.14	0	809.14
	1969435_002	BABY - ALEXANDRU				113836.83	0	113836.83
			1	BABYSA8316	30/06/2018	111597.61	0	111597.61
			2	BABYSA8317	30/06/2018	326.78	0	326.78
			3	BABYSA8318	30/06/2018	1912.44	0	1912.44
	1969435_003	BABY - MITROPOLIE				136056.30	0	136056.30
			1	BABYSC1315	30/06/2018	135707.56	0	135707.56
			2	BABYSC1316	30/06/2018	348.74	0	348.74
	1969435_004	BABY - PODU ROS				102668.30	0	102668.30
			1	BABYSP5295	30/06/2018	101187.81	0	101187.81
			2	BABYSP5296	30/06/2018	1480.49	0	1480.49
	1969435_005	BABY - CASA CARTII				81470.23	0	81470.23
			1	BABYCC30290	30/06/2018	81321.54	0	81321.54
			2	BABYCC30291	30/06/2018	148.69	0	148.69
	1969435_007	BABY - V. LUPU 2				43287.51	0	43287.51
			1	BABYPUISOR90063	30/06/2018	451.45	0	451.45
			2	BABYPUISOR90064	30/06/2018	42836.06	0	42836.06
184P	1969435	BABY-FARM				234114.09	0	234114.09
	1969435_001	BABY - V. LUPU				27786.57	0	27786.57
			1	BABYTAT80134	30/06/2018	27786.57	0	27786.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_002	BABY - ALEXANDRU				4315.53	0	4315.53
			1	BABYSA8319	30/06/2018	4315.53	0	4315.53
	1969435_003	BABY - MITROPOLIE				145506.17	0	145506.17
			1	BABYSC1317	30/06/2018	145506.17	0	145506.17
	1969435_004	BABY - PODU ROS				1604.86	0	1604.86
			1	BABYSP5297	30/06/2018	1604.86	0	1604.86
	1969435_005	BABY - CASA CARTII				2526.52	0	2526.52
			1	BABYCC30292	30/06/2018	2526.52	0	2526.52
	1969435_007	BABY - V. LUPU 2				52374.44	0	52374.44
			1	BABYPUISOR90062	30/06/2018	52374.44	0	52374.44
152	3204579	BELLADONNA PHARM				7346.97	0	7346.97
	3204579_001	BELLADONNA PHARM				7346.97	0	7346.97
			1	BELLA00259	01/07/2018	653.56	0	653.56
			2	BELLA00261	01/07/2018	6693.41	0	6693.41
152P	3204579	BELLADONNA PHARM				3068.43	0	3068.43
	3204579_001	BELLADONNA PHARM				3068.43	0	3068.43
			1	BELLA00260	01/07/2018	3068.43	0	3068.43
2632	27202699	BERGAMONT FARM SRL				84525.47	0	84525.47
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				58201.11	0	58201.11
			1	BERG375	30/06/2018	980.34	0	980.34
			2	BERG377	30/06/2018	3201.89	0	3201.89
			3	BERG378	30/06/2018	54018.88	0	54018.88
	27202699_002	BERGAMONT FARM - BALTATI				26324.36	0	26324.36
			1	BERG373	30/06/2018	3268.59	0	3268.59
			2	BERG374	30/06/2018	23055.77	0	23055.77
2632P	27202699	BERGAMONT FARM SRL				12523.67	0	12523.67
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				11699.22	0	11699.22
			1	BERG376	30/06/2018	11699.22	0	11699.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_002	BERGAMONT FARM - BALTATI				824.45	0	824.45
			1	BERG372	30/06/2018	824.45	0	824.45
2251	22772648	BIANCA FARM				121927.59	0	121927.59
	22772648_001	BIANCA FARM - PLUGARI				15326.83	0	15326.83
			1	BF1080	30/06/2018	723.33	0	723.33
			2	BF1081	30/06/2018	14603.5	0	14603.5
	22772648_003	BIANCA FARM - SCOBINTI				15943.04	0	15943.04
			1	BF1086	30/06/2018	1307.93	0	1307.93
			2	BF1087	30/06/2018	14635.11	0	14635.11
	22772648_004	BIANCA FARM - DELENI				45532.57	0	45532.57
			1	BF1089	30/06/2018	10444.45	0	10444.45
			2	BF1090	30/06/2018	34761.34	0	34761.34
			3	BF1091	30/06/2018	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				17997.86	0	17997.86
			1	BF1077	30/06/2018	2777.49	0	2777.49
			2	BF1078	30/06/2018	15220.37	0	15220.37
	22772648_006	BIANCA FARM - COTNARI				13580.40	0	13580.40
			1	BF1093	30/06/2018	2067.33	0	2067.33
			2	BF1094	30/06/2018	11513.07	0	11513.07
	22772648_010	BIANCA FARM - VALEA SEAC				8277.42	0	8277.42
			1	BF1083	30/06/2018	140.78	0	140.78
			2	BF1084	30/06/2018	8136.64	0	8136.64
	22772648_011	BIANCA FARM - BAL				5269.47	0	5269.47
			1	BF1074	30/06/2018	1654.29	0	1654.29
			2	BF1075	30/06/2018	3615.18	0	3615.18
2251P	22772648	BIANCA FARM				4838.85	0	4838.85
	22772648_001	BIANCA FARM - PLUGARI				1924.61	0	1924.61
			1	BF1079	30/06/2018	1924.61	0	1924.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_003	BIANCA FARM - SCOBINTI				279.08	0	279.08
			1	BF1085	30/06/2018	279.08	0	279.08
	22772648_004	BIANCA FARM - DELENI				1671.33	0	1671.33
			1	BF1088	30/06/2018	1671.33	0	1671.33
	22772648_005	BIANCA FARM - CEPLENITA				137.27	0	137.27
			1	BF1076	30/06/2018	137.27	0	137.27
	22772648_006	BIANCA FARM - COTNARI				121.46	0	121.46
			1	BF1092	30/06/2018	121.46	0	121.46
	22772648_010	BIANCA FARM - VALEA SEAC				215.08	0	215.08
			1	BF1082	30/06/2018	215.08	0	215.08
	22772648_011	BIANCA FARM - BAL				490.02	0	490.02
			1	BF1073	30/06/2018	490.02	0	490.02
3040	10513844	BIOMED PHARM				239960.58	0	239960.58
	10513844_001	BIOMED PHARM				239960.58	0	239960.58
			1	BO95	01/07/2018	233.41	0	233.41
			2	BO96	01/07/2018	239727.17	0	239727.17
3040P	10513844	BIOMED PHARM				852795.46	0	852795.46
	10513844_001	BIOMED PHARM				852795.46	0	852795.46
			1	BO94	01/07/2018	852795.46	0	852795.46
1949	18621590	BRAMOFARM				37632.01	0	37632.01
	18621590_001	BRAMOFARM - BARNOVA				13613.04	0	13613.04
			1	B640	30/06/2018	2304.85	0	2304.85
			2	B641	30/06/2018	11308.19	0	11308.19
	18621590_002	BRAMOFARM - CIORTESTI				24018.97	0	24018.97
			1	B643	30/06/2018	6242.84	0	6242.84
			2	B644	30/06/2018	17449.35	0	17449.35
			3	B645	30/06/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				2840.72	0	2840.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_001	BRAMOFARM - BARNOVA				2674.77	0	2674.77
			1	B639	30/06/2018	2674.77	0	2674.77
	18621590_002	BRAMOFARM - CIORTESTI				165.95	0	165.95
			1	B642	30/06/2018	165.95	0	165.95
1180	8093706	BRAVASTOM				4498.62	0	4498.62
	8093706_001	BRAVASTOM				4498.62	0	4498.62
			1	IS VEI8242559	30/06/2018	126.51	0	126.51
			2	IS VEI8242560	30/06/2018	4372.11	0	4372.11
1180P	8093706	BRAVASTOM				29.6	0	29.6
	8093706_001	BRAVASTOM				29.6	0	29.6
			1	IS VEI8242561	30/06/2018	29.6	0	29.6
207	7030335	CARLINA FARM				36188.45	0	36188.45
	7030335_002	CARLINA FARM				36188.45	0	36188.45
			1	ISCAR516	30/06/2018	5578.93	0	5578.93
			2	ISCAR517	30/06/2018	30609.52	0	30609.52
207P	7030335	CARLINA FARM				567.76	0	567.76
	7030335_002	CARLINA FARM				567.76	0	567.76
			1	ISCAR515	30/06/2018	567.76	0	567.76
1639	12321420	CASA DAMAJ				118458.60	0	118458.60
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				23376.43	0	23376.43
			1	CDI2063	30/06/2018	21942.16	0	21942.16
			2	CDI2064	30/06/2018	1434.27	0	1434.27
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				28233.44	0	28233.44
			1	CDI3066	30/06/2018	2494.66	0	2494.66
			2	CDI3067	30/06/2018	25738.78	0	25738.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				17987.82	0	17987.82
			1	CDI4064	30/06/2018	325.75	0	325.75
			2	CDI4065	30/06/2018	17662.07	0	17662.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10814.92	0	10814.92
			1	CDI5063	30/06/2018	2469.82	0	2469.82
			2	CDI5064	30/06/2018	8345.1	0	8345.1
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				28789.19	0	28789.19
			1	CDI6064	30/06/2018	2882.9	0	2882.9
			2	CDI6065	30/06/2018	25906.29	0	25906.29
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				9256.8	0	9256.8
			1	CDI7054	30/06/2018	9256.8	0	9256.8
1639P	12321420	CASA DAMAJ				54549.89	0	54549.89
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				834.72	0	834.72
			1	CDI2065	30/06/2018	834.72	0	834.72
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				23024.69	0	23024.69
			1	CDI3068	30/06/2018	23024.69	0	23024.69
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				704.62	0	704.62
			1	CDI4066	30/06/2018	704.62	0	704.62
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				594.47	0	594.47
			1	CDI5065	30/06/2018	594.47	0	594.47
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				29111.15	0	29111.15
			1	CDI6066	30/06/2018	29111.15	0	29111.15
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				280.24	0	280.24
			1	CDI7055	30/06/2018	280.24	0	280.24
2571	1803830	CATENA HYGEIA				1296323.16	0	1296323.16
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				75711.42	0	75711.42
			1	CH38141	01/07/2018	326.78	0	326.78
			2	CH38143	01/07/2018	3718.97	0	3718.97
			3	CH38144	01/07/2018	71665.67	0	71665.67
	1803830_013	CATENA HYGEIA - DACIA				88877.33	0	88877.33
			1	CH31149	01/07/2018	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH31151	01/07/2018	6546.01	0	6546.01
			3	CH31152	01/07/2018	81677.76	0	81677.76
1803830_033		CATENA HYGEIA - TG. FRUMOS				78759.83	0	78759.83
			1	CH55137	01/07/2018	326.78	0	326.78
			2	CH55139	01/07/2018	7931.41	0	7931.41
			3	CH55140	01/07/2018	70501.64	0	70501.64
1803830_043		CATENA HYGEIA - ALEXANDRU				73281.92	0	73281.92
			1	CH35154	01/07/2018	326.78	0	326.78
			2	CH35156	01/07/2018	2501.22	0	2501.22
			3	CH35157	01/07/2018	70453.92	0	70453.92
1803830_049		CATENA HYGEIA - PASCANI - CUZA				77804.80	0	77804.80
			1	CH39143	01/07/2018	2941.02	0	2941.02
			2	CH39145	01/07/2018	6296.15	0	6296.15
			3	CH39146	01/07/2018	68567.63	0	68567.63
1803830_050		CATENA HYGEIA - ION CREANGA				85022.31	0	85022.31
			1	CH33150	01/07/2018	1307.12	0	1307.12
			2	CH33152	01/07/2018	3701.42	0	3701.42
			3	CH33153	01/07/2018	80013.77	0	80013.77
1803830_23		CATENA HYGEIA - SOCOLA				336507.13	0	336507.13
			1	CH32161	01/07/2018	4736.43	0	4736.43
			2	CH32162	01/07/2018	98266	0	98266
			3	CH32163	01/07/2018	233504.7	0	233504.7
1803830_346		CATENA HYGEIA - TOMESTI				67716.67	0	67716.67
			1	CH30152	01/07/2018	4469.49	0	4469.49
			2	CH30153	01/07/2018	63247.18	0	63247.18
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				86185.70	0	86185.70
			1	CH56134	01/07/2018	326.78	0	326.78
			2	CH56136	01/07/2018	7736.65	0	7736.65
			3	CH56137	01/07/2018	78122.27	0	78122.27



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				242914.12	0	242914.12
			1	CH97068	01/07/2018	19816.37	0	19816.37
			2	CH97069	01/07/2018	939.66	0	939.66
			3	CH97071	01/07/2018	326.78	0	326.78
			4	CH97072	09/07/2018	221831.31	0	221831.31
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				22265.18	0	22265.18
			1	CH7040	01/07/2018	326.78	0	326.78
			2	CH7042	01/07/2018	1526.41	0	1526.41
			3	CH7043	01/07/2018	20411.99	0	20411.99
	1803830_515	CATENA HYGEIA - PACURARI				21922.60	0	21922.60
			1	CHG6036	01/07/2018	653.56	0	653.56
			2	CHG6038	01/07/2018	1869	0	1869
			3	CHG6039	01/07/2018	19400.04	0	19400.04
	1803830_516	CATENA HYGEIA - PASCANI - CFR				39354.15	0	39354.15
			1	CHJ9046	01/07/2018	2473.59	0	2473.59
			2	CHJ9047	01/07/2018	36880.56	0	36880.56
2571P	1803830	CATENA HYGEIA				354063.06	0	354063.06
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				100564.52	0	100564.52
			1	CH38142	01/07/2018	100564.52	0	100564.52
	1803830_013	CATENA HYGEIA - DACIA				19236.22	0	19236.22
			1	CH31150	01/07/2018	19236.22	0	19236.22
	1803830_033	CATENA HYGEIA - TG. FRUMOS				16008.39	0	16008.39
			1	CH55138	01/07/2018	16008.39	0	16008.39
	1803830_043	CATENA HYGEIA - ALEXANDRU				18818.06	0	18818.06
			1	CH35155	01/07/2018	18818.06	0	18818.06
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				16884.02	0	16884.02
			1	CH39144	01/07/2018	16884.02	0	16884.02
	1803830_050	CATENA HYGEIA - ION CREANGA				22820.13	0	22820.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH33151	01/07/2018	22820.13	0	22820.13
	1803830_23	CATENA HYGEIA - SOCOLA				15572.38	0	15572.38
			1	CH32160	01/07/2018	15572.38	0	15572.38
	1803830_346	CATENA HYGEIA - TOMESTI				23584.71	0	23584.71
			1	CH30151	01/07/2018	23584.71	0	23584.71
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				42036.06	0	42036.06
			1	CH56135	01/07/2018	42036.06	0	42036.06
	1803830_513	CATENA HYGEIA - TABACULUI				8345.79	0	8345.79
			1	CH97070	01/07/2018	8345.79	0	8345.79
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				10631.2	0	10631.2
			1	CH7041	01/07/2018	10631.2	0	10631.2
	1803830_515	CATENA HYGEIA - PACURARI				48574.97	0	48574.97
			1	CHG6037	01/07/2018	48574.97	0	48574.97
	1803830_516	CATENA HYGEIA - PASCANI - CFR				10986.61	0	10986.61
			1	CHJ9045	01/07/2018	10986.61	0	10986.61
2265	24409232	CONTE FARM				12133.72	0	12133.72
	24409232_001	CONTE FARM - MIRONEASA				6929.31	0	6929.31
			1	F2440923230	30/06/2018	222.16	0	222.16
			2	F2440923231	30/06/2018	6707.15	0	6707.15
	24409232_002	CONTE FARM - IPATELE				5204.41	0	5204.41
			1	F2440923233	30/06/2018	294.82	0	294.82
			2	F2440923234	30/06/2018	4909.59	0	4909.59
2265P	24409232	CONTE FARM				16.63	0	16.63
	24409232_001	CONTE FARM - MIRONEASA				16.63	0	16.63
			1	F2440923232	30/06/2018	16.63	0	16.63
2060	6787884	CONVALLARIA				25592.07	0	25592.07
	6787884_001	CONVALLARIA - IASI				14594.61	0	14594.61
			1	IS CON1548	30/06/2018	12954.21	0	12954.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS CON1549	30/06/2018	1640.4	0	1640.4
	6787884_002	CONVALLARIA - LETCANI				10997.46	0	10997.46
			1	IS CON1556	30/06/2018	8683.85	0	8683.85
			2	IS CON1557	30/06/2018	2313.61	0	2313.61
2060P	6787884	CONVALLARIA				6769.42	0	6769.42
	6787884_001	CONVALLARIA - IASI				6552.34	0	6552.34
			1	IS CON1550	30/06/2018	6552.34	0	6552.34
	6787884_002	CONVALLARIA - LETCANI				217.08	0	217.08
			1	IS CON1558	30/06/2018	217.08	0	217.08
1964	17142654	CRISMED FARM				21700.42	0	21700.42
	17142654_001	CRISMED FARM - BELCESTI				16553.12	0	16553.12
			1	CRIS634	30/06/2018	1607.27	0	1607.27
			2	CRIS635	30/06/2018	14945.85	0	14945.85
	17142654_002	CRISMED FARM - POPRICANI				5147.3	0	5147.3
			1	CRS631	30/06/2018	728.3	0	728.3
			2	CRS632	30/06/2018	4419	0	4419
1964P	17142654	CRISMED FARM				380.46	0	380.46
	17142654_001	CRISMED FARM - BELCESTI				323.58	0	323.58
			1	CRIS633	30/06/2018	323.58	0	323.58
	17142654_002	CRISMED FARM - POPRICANI				56.88	0	56.88
			1	CRS630	30/06/2018	56.88	0	56.88
2820	4498804	DAMBOSS-NET				3388.21	0	3388.21
	4498804_001	DAMBOSS-NET - GOLAEesti				2996.12	0	2996.12
			1	DAM323	30/06/2018	603.02	0	603.02
			2	DAM324	30/06/2018	2393.1	0	2393.1
	4498804_002	DAMBOSS-NET - DANCU				392.09	0	392.09
			1	DAM326	30/06/2018	392.09	0	392.09
2820P	4498804	DAMBOSS-NET				16.63	0	16.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4498804_001	DAMBOSS-NET - GOLAESTI				16.63	0	16.63
			1	DAM325	30/06/2018	16.63	0	16.63
1602	15683343	DANELIS FARM				23582.96	0	23582.96
	15683343_001	DANELIS FARM				23582.96	0	23582.96
			1	IS DAN452	01/07/2018	21302.73	0	21302.73
			2	IS DAN453	01/07/2018	2280.23	0	2280.23
1602P	15683343	DANELIS FARM				2866.98	0	2866.98
	15683343_001	DANELIS FARM				2866.98	0	2866.98
			1	IS DAN451	01/07/2018	2866.98	0	2866.98
142	9671832	DANISAN COMPANY				29964.42	0	29964.42
	9671832_001	DANISAN COMPANY - DANIFARM				29964.42	0	29964.42
			1	A1511	30/06/2018	1047.66	0	1047.66
			2	A1512	30/06/2018	28916.76	0	28916.76
142P	9671832	DANISAN COMPANY				8640.58	0	8640.58
	9671832_001	DANISAN COMPANY - DANIFARM				8640.58	0	8640.58
			1	A1510	30/06/2018	8640.58	0	8640.58
834	7445278	DAROM-FARM				161934.50	0	161934.50
	7445278_002	DAROM-FARM - PARCOVACI				9438.29	0	9438.29
			1	DFP5081	30/06/2018	662.36	0	662.36
			2	DFP5082	30/06/2018	8775.93	0	8775.93
	7445278_004	DAROM-FARM - DELENI				31394.22	0	31394.22
			1	DFD2307	30/06/2018	5165.07	0	5165.07
			2	DFD2308	30/06/2018	25902.37	0	25902.37
			3	DFD2309	30/06/2018	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				49111.48	0	49111.48
			1	DFH1200	30/06/2018	3548.9	0	3548.9
			2	DFH1201	30/06/2018	45562.58	0	45562.58
	7445278_006	DAROM-FARM - COTNARI 2				38379.18	0	38379.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3098	30/06/2018	7592.4	0	7592.4
			2	DFCD3099	30/06/2018	30786.78	0	30786.78
	7445278_007	DAROM-FARM - TG FRUMOS				33611.33	0	33611.33
			1	DFTF7032	30/06/2018	3542.37	0	3542.37
			2	DFTF7033	30/06/2018	30068.96	0	30068.96
834P	7445278	DAROM-FARM				12908.77	0	12908.77
	7445278_002	DAROM-FARM - PARCOVACI				27.72	0	27.72
			1	DFP5080	30/06/2018	27.72	0	27.72
	7445278_004	DAROM-FARM - DELENI				980.95	0	980.95
			1	DFD2306	30/06/2018	980.95	0	980.95
	7445278_005	DAROM-FARM - HARLAU				9500.09	0	9500.09
			1	DFH1202	30/06/2018	9500.09	0	9500.09
	7445278_006	DAROM-FARM - COTNARI 2				1445.52	0	1445.52
			1	DFCD3097	30/06/2018	1445.52	0	1445.52
	7445278_007	DAROM-FARM - TG FRUMOS				954.49	0	954.49
			1	DFTF7034	30/06/2018	954.49	0	954.49
2178	1956001	DAVILLA FARM				9913.24	0	9913.24
	1956001_001	DAVILLA FARM				9913.24	0	9913.24
			1	DAVILLA59	01/07/2018	20.09	0	20.09
			2	DAVILLA60	01/07/2018	9893.15	0	9893.15
2178P	1956001	DAVILLA FARM				4726.24	0	4726.24
	1956001_001	DAVILLA FARM				4726.24	0	4726.24
			1	DAVILLA58	01/07/2018	4726.24	0	4726.24
3619	33380372	ECO RBK SRL				615.83	0	615.83
	33380372_001	ECO RBK - TTRUI				615.83	0	615.83
			1	RBKFARM502	01/07/2018	602.29	0	602.29
			2	RBKFARM503	01/07/2018	13.54	0	13.54
3619P	33380372	ECO RBK SRL				255.42	0	255.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33380372_001	ECO RBK - TTRUI				255.42	0	255.42
			1	RBKFARM504	01/07/2018	255.42	0	255.42
1717	16502534	EL MEDICA				223924.67	0	223924.67
	16502534_001	EL MEDICA - ALEXANDRU				133768.96	0	133768.96
			1	ELMED1760	30/06/2018	129706.39	0	129706.39
			2	ELMED1761	30/06/2018	3735.79	0	3735.79
			3	ELMED1763	30/06/2018	326.78	0	326.78
	16502534_002	EL MEDICA - N. IORGA				27099.93	0	27099.93
			1	ELMED661	30/06/2018	26349.77	0	26349.77
			2	ELMED662	30/06/2018	750.16	0	750.16
	16502534_003	EL MEDICA - NICOLINA				45195.67	0	45195.67
			1	ELMEDIN227	30/06/2018	43268.51	0	43268.51
			2	ELMEDIN228	30/06/2018	1600.38	0	1600.38
			3	ELMEDIN230	30/06/2018	326.78	0	326.78
	16502534_004	EL MEDICA - ALEXANDRU - 2				17860.11	0	17860.11
			1	ELMEDIE116	30/06/2018	16783.89	0	16783.89
			2	ELMEDIE117	30/06/2018	1076.22	0	1076.22
1717P	16502534	EL MEDICA				28300.42	0	28300.42
	16502534_001	EL MEDICA - ALEXANDRU				18869.01	0	18869.01
			1	ELMED1762	30/06/2018	18869.01	0	18869.01
	16502534_002	EL MEDICA - N. IORGA				4690.17	0	4690.17
			1	ELMED663	30/06/2018	4690.17	0	4690.17
	16502534_003	EL MEDICA - NICOLINA				1070.41	0	1070.41
			1	ELMEDIN229	30/06/2018	1070.41	0	1070.41
	16502534_004	EL MEDICA - ALEXANDRU - 2				3670.83	0	3670.83
			1	ELMEDIE118	30/06/2018	3670.83	0	3670.83
3620	38732720	ELEVASFARM SRL				11441.54	0	11441.54
	38732720_001	ELEVASFARM SRL				11441.54	0	11441.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELEVAS5	30/06/2018	1173.24	0	1173.24
			2	ELEVAS6	30/06/2018	10268.3	0	10268.3
3620P	38732720	ELEVASFARM SRL				99.94	0	99.94
	38732720_001	ELEVASFARM SRL				99.94	0	99.94
			1	ELEVAS4	30/06/2018	99.94	0	99.94
2528	26673280	ELLA - ROSE FARM SRL				325199.10	0	325199.10
	26673280_001	ELLA-ROSE FARM - RADUCANENI				48774.56	0	48774.56
			1	ELLARAD500111	30/06/2018	4194.97	0	4194.97
			2	ELLARAD500112	30/06/2018	44579.59	0	44579.59
	26673280_002	ELLA-ROSE FARM - TIBANA				14568.28	0	14568.28
			1	ELLATIB300104	30/06/2018	3936.17	0	3936.17
			2	ELLATIB300105	30/06/2018	10632.11	0	10632.11
	26673280_003	ELLA-ROSE FARM - BELCESTI				19719.60	0	19719.60
			1	ELLABEL700104	30/06/2018	2530.89	0	2530.89
			2	ELLABEL700105	30/06/2018	17188.71	0	17188.71
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				62353.33	0	62353.33
			1	ELAELCT10248	30/06/2018	300.9	0	300.9
			2	ELAELCT10249	30/06/2018	62052.43	0	62052.43
	26673280_005	ELLA-ROSE FARM - GROPNITA				13021.76	0	13021.76
			1	ELLAGROP400104	30/06/2018	2871.89	0	2871.89
			2	ELLAGROP400105	30/06/2018	10149.87	0	10149.87
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				124973.57	0	124973.57
			1	ELLAGAL600240	30/06/2018	1590.1	0	1590.1
			2	ELLAGAL600241	30/06/2018	123383.47	0	123383.47
	26673280_007	ELLA-ROSE FARM - COZMESTI				13454.29	0	13454.29
			1	ELLACOZ200099	30/06/2018	3455.23	0	3455.23
			2	ELLACOZ200100	30/06/2018	9999.06	0	9999.06
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				7625.95	0	7625.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAHAL800044	30/06/2018	1019.03	0	1019.03
			2	ELLAHAL800045	30/06/2018	6606.92	0	6606.92
	26673280_009	ELLA-ROSE FARM - GROZESTI				11455.98	0	11455.98
			1	ELLAGROZ900028	30/06/2018	2563.84	0	2563.84
			2	ELLAGROZ900029	30/06/2018	8892.14	0	8892.14
	26673280_010	ELLA-ROSE FARM - BOSIA				9251.78	0	9251.78
			1	ELLABOS110005	30/06/2018	653.56	0	653.56
			2	ELLABOS110007	30/06/2018	2786	0	2786
			3	ELLABOS110008	30/06/2018	5812.22	0	5812.22
2528P	26673280	ELLA - ROSE FARM SRL				51524.77	0	51524.77
	26673280_001	ELLA-ROSE FARM - RADUCANENI				24432.61	0	24432.61
			1	ELLARAD500110	30/06/2018	24432.61	0	24432.61
	26673280_002	ELLA-ROSE FARM - TIBANA				191.71	0	191.71
			1	ELLATIB300103	30/06/2018	191.71	0	191.71
	26673280_003	ELLA-ROSE FARM - BELCESTI				1757.07	0	1757.07
			1	ELLABEL700103	30/06/2018	1757.07	0	1757.07
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4930.64	0	4930.64
			1	ELAELCT10247	30/06/2018	4930.64	0	4930.64
	26673280_005	ELLA-ROSE FARM - GROPNITA				593.38	0	593.38
			1	ELLAGROP400103	30/06/2018	593.38	0	593.38
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				16287.68	0	16287.68
			1	ELLAGAL600239	30/06/2018	16287.68	0	16287.68
	26673280_007	ELLA-ROSE FARM - COZMESTI				312.51	0	312.51
			1	ELLACOZ200098	30/06/2018	312.51	0	312.51
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1674.17	0	1674.17
			1	ELLAHAL800043	30/06/2018	1674.17	0	1674.17
	26673280_009	ELLA-ROSE FARM - GROZESTI				73.52	0	73.52
			1	ELLAGROZ900027	30/06/2018	73.52	0	73.52



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_010	ELLA-ROSE FARM - BOSIA				1271.48	0	1271.48
			1	ELLABOS110006	30/06/2018	1271.48	0	1271.48
2025	16053125	ESTER FARM				453180.19	0	453180.19
	16053125_001	ESTER FARM - ALEXANDRU				11419.60	0	11419.60
			1	LOD40174	01/07/2018	603.04	0	603.04
			2	LOD40175	01/07/2018	10816.56	0	10816.56
	16053125_002	ESTER FARM - GARA				223897.74	0	223897.74
			1	LOD20272	01/07/2018	326.78	0	326.78
			2	LOD20274	01/07/2018	7160.54	0	7160.54
			3	LOD20275	01/07/2018	216410.42	0	216410.42
	16053125_003	ESTER FARM - COPOU				109327.79	0	109327.79
			1	LOD30260	01/07/2018	11764.08	0	11764.08
			2	LOD30262	01/07/2018	325.44	0	325.44
			3	LOD30263	01/07/2018	97238.27	0	97238.27
	16053125_004	ESTER FARM - BUCIUM				33009.59	0	33009.59
			1	LOD50068	01/07/2018	729.8	0	729.8
			2	LOD50069	01/07/2018	32279.79	0	32279.79
	16053125_005	ESTER FARM - POTCOAVEI				75525.47	0	75525.47
			1	LOD50004	01/07/2018	334.43	0	334.43
			2	LOD50005	01/07/2018	75191.04	0	75191.04
2025P	16053125	ESTER FARM				14637.27	0	14637.27
	16053125_001	ESTER FARM - ALEXANDRU				445.27	0	445.27
			1	LOD40173	01/07/2018	445.27	0	445.27
	16053125_002	ESTER FARM - GARA				1226.38	0	1226.38
			1	LOD20273	01/07/2018	1226.38	0	1226.38
	16053125_003	ESTER FARM - COPOU				9527.45	0	9527.45
			1	LOD30261	01/07/2018	9527.45	0	9527.45
	16053125_004	ESTER FARM - BUCIUM				1144.97	0	1144.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD50067	01/07/2018	1144.97	0	1144.97
	16053125_005	ESTER FARM - POTCOAVEI				2293.2	0	2293.2
			1	LOD50003	01/07/2018	2293.2	0	2293.2
3386	32958541	FARMA AS				49709.62	0	49709.62
	32958541_001	FARMA AS - REDIU				5568.57	0	5568.57
			1	FARMA - 440061	30/06/2018	975.63	0	975.63
			2	FARMA - 440062	30/06/2018	4592.94	0	4592.94
	32958541_003	FARMA AS - LASCAR CATARGI				36994.42	0	36994.42
			1	FARMA110132	30/06/2018	158.62	0	158.62
			2	FARMA110133	30/06/2018	36835.8	0	36835.8
	32958541_004	FARMA AS - PACURARI				2636.22	0	2636.22
			1	FARMA-330115	30/06/2018	211.9	0	211.9
			2	FARMA-330116	30/06/2018	2424.32	0	2424.32
	32958541_005	FARMA AS - INDEPENDENTEI				4510.41	0	4510.41
			1	FARMA220111	30/06/2018	4183.63	0	4183.63
			2	FARMA220112	30/06/2018	326.78	0	326.78
3386P	32958541	FARMA AS				234689.01	0	234689.01
	32958541_001	FARMA AS - REDIU				69.95	0	69.95
			1	FARMA - 440063	30/06/2018	69.95	0	69.95
	32958541_003	FARMA AS - LASCAR CATARGI				233231.41	0	233231.41
			1	FARMA110134	30/06/2018	167769.45	0	167769.45
			2	FARMA110135	30/06/2018	65461.96	0	65461.96
	32958541_004	FARMA AS - PACURARI				510.01	0	510.01
			1	FARMA-330118	30/06/2018	510.01	0	510.01
	32958541_005	FARMA AS - INDEPENDENTEI				877.64	0	877.64
			1	FARMA220113	30/06/2018	877.64	0	877.64
139	4107574	FARMA LIV				21788.12	0	21788.12
	4107574_003	FARMA LIV - VOINESTI				15107.88	0	15107.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS625	30/06/2018	991.53	0	991.53
			2	IS626	30/06/2018	14116.35	0	14116.35
	4107574_004	FARMA LIV - VALEA ADANCA				6680.24	0	6680.24
			1	IS622	30/06/2018	446.77	0	446.77
			2	IS623	30/06/2018	6233.47	0	6233.47
139P	4107574	FARMA LIV				1705.07	0	1705.07
	4107574_003	FARMA LIV - VOINESTI				69.45	0	69.45
			1	IS627	30/06/2018	69.45	0	69.45
	4107574_004	FARMA LIV - VALEA ADANCA				1635.62	0	1635.62
			1	IS624	30/06/2018	1635.62	0	1635.62
563	1960959	FARMA ROD				189.01	0	189.01
	1960959_001	FARMA ROD - ION CREANGA				189.01	0	189.01
			1	FPR1676	30/06/2018	189.01	0	189.01
1371	129022	FARMACEUTICA ARGESFARM S.A.				734801.62	0	734801.62
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				305332.99	0	305332.99
			1	IS51158	01/07/2018	3921.36	0	3921.36
			2	IS51160	01/07/2018	3479.27	0	3479.27
			3	IS51161	01/07/2018	111128.6	0	111128.6
			4	IS51162	09/07/2018	186803.76	0	186803.76
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				78886.32	0	78886.32
			1	IS53158	01/07/2018	980.34	0	980.34
			2	IS53160	01/07/2018	5860.08	0	5860.08
			3	IS53161	01/07/2018	72045.9	0	72045.9
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				129712.62	0	129712.62
			1	IS52135	01/07/2018	11973.34	0	11973.34
			2	IS52136	01/07/2018	117739.28	0	117739.28
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				220869.69	0	220869.69
			1	IS57073	01/07/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS57075	01/07/2018	5825.97	0	5825.97
			3	IS57076	01/07/2018	74614.12	0	74614.12
			4	IS57077	09/07/2018	140102.82	0	140102.82
1371P	129022	FARMACEUTICA ARGESFARM S.A.				184835.13	0	184835.13
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				113304.61	0	113304.61
			1	IS51159	01/07/2018	113304.61	0	113304.61
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				38472.41	0	38472.41
			1	IS53159	01/07/2018	38472.41	0	38472.41
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				8175.29	0	8175.29
			1	IS52134	01/07/2018	8175.29	0	8175.29
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				24882.82	0	24882.82
			1	IS57074	01/07/2018	24882.82	0	24882.82
2741	2115198	FARMACEUTICA REMEDIA SA				99291.07	0	99291.07
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				26390.49	0	26390.49
			1	CAS181351	30/06/2018	25944.16	0	25944.16
			2	CAS181352	30/06/2018	446.33	0	446.33
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				72900.58	0	72900.58
			1	CAS181354	30/06/2018	71421.37	0	71421.37
			2	CAS181355	30/06/2018	1479.21	0	1479.21
2741P	2115198	FARMACEUTICA REMEDIA SA				3156.06	0	3156.06
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				1800.96	0	1800.96
			1	CAS181353	30/06/2018	1800.96	0	1800.96
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				1355.1	0	1355.1
			1	CAS181356	30/06/2018	1355.1	0	1355.1
1963	18962881	FARMACIA ADRIANA				609027.88	0	609027.88
	18962881_002	FARMACIA ADRIANA - CUG				44759.91	0	44759.91
			1	F CUG20024	30/06/2018	40402.04	0	40402.04
			2	F CUG20025	30/06/2018	4031.1	0	4031.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F CUG20027	30/06/2018	326.77	0	326.77
18962881_004		FARMACIA ADRIANA - PODUL DE FIER				24202.99	0	24202.99
			1	F PDF30020	30/06/2018	23093.98	0	23093.98
			2	F PDF30021	30/06/2018	1109.01	0	1109.01
18962881_006		FARMACIA ADRIANA - ALEXANDRU				98128.04	0	98128.04
			1	F ALEX40023	30/06/2018	95583.48	0	95583.48
			2	F ALEX40024	30/06/2018	2217.79	0	2217.79
			3	F ALEX40026	30/06/2018	326.77	0	326.77
18962881_007		FARMACIA ADRIANA - SOCOLA				48014.97	0	48014.97
			1	F PROS50020	30/06/2018	46776.22	0	46776.22
			2	F PROS50021	30/06/2018	1238.75	0	1238.75
18962881_008		FARMACIA ADRIANA - ARCU 33				155277.31	0	155277.31
			1	F ARK60020	30/06/2018	154607.83	0	154607.83
			2	F ARK60021	30/06/2018	669.48	0	669.48
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				152164.82	0	152164.82
			1	F LAP10029	30/06/2018	151986.74	0	151986.74
			2	F LAP10030	30/06/2018	178.08	0	178.08
18962881_010		FARMACIA ADRIANA - A.PANU 1				40021.91	0	40021.91
			1	F DUN70025	30/06/2018	39679.46	0	39679.46
			2	F DUN70026	30/06/2018	15.68	0	15.68
			3	F DUN70028	30/06/2018	326.77	0	326.77
18962881_011		FARMACIA ADRIANA - BUCIUM				17624.33	0	17624.33
			1	F BCM80019	30/06/2018	16648.61	0	16648.61
			2	F BCM80020	30/06/2018	975.72	0	975.72
18962881_013		FARMACIA ADRIANA - DACIA				13428.15	0	13428.15
			1	F DAC100019	30/06/2018	13147.91	0	13147.91
			2	F DAC100020	30/06/2018	280.24	0	280.24
18962881_014		FARMACIA ADRIANA - LUNCA CETATUII				15405.45	0	15405.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F LUNC120018	30/06/2018	15299.54	0	15299.54
			2	F LUNC120019	30/06/2018	105.91	0	105.91
1963P	18962881	FARMACIA ADRIANA				451470.43	0	451470.43
	18962881_002	FARMACIA ADRIANA - CUG				2847.16	0	2847.16
			1	F CUG20026	30/06/2018	2847.16	0	2847.16
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6261.67	0	6261.67
			1	F PDF30022	30/06/2018	6261.67	0	6261.67
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				5194.03	0	5194.03
			1	F ALEX40025	30/06/2018	5194.03	0	5194.03
	18962881_007	FARMACIA ADRIANA - SOCOLA				21223.18	0	21223.18
			1	F PROS50022	30/06/2018	21223.18	0	21223.18
	18962881_008	FARMACIA ADRIANA - ARCU 33				22398.53	0	22398.53
			1	F ARK60022	30/06/2018	22398.53	0	22398.53
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				384508.69	0	384508.69
			1	F LAP10031	30/06/2018	188671.14	0	188671.14
			2	F LAP10032	30/06/2018	195837.55	0	195837.55
	18962881_010	FARMACIA ADRIANA - A.PANU 1				1228.61	0	1228.61
			1	F DUN70027	30/06/2018	1228.61	0	1228.61
	18962881_011	FARMACIA ADRIANA - BUCIUM				4193.63	0	4193.63
			1	F BCM80021	30/06/2018	4193.63	0	4193.63
	18962881_013	FARMACIA ADRIANA - DACIA				1428.23	0	1428.23
			1	F DAC100021	30/06/2018	1428.23	0	1428.23
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2186.7	0	2186.7
			1	F LUNC120020	30/06/2018	2186.7	0	2186.7
3384	30039495	FARMACIA ADRIANA A&G MED				144806.06	0	144806.06
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				91007.52	0	91007.52
			1	AGMEDEL10143	30/06/2018	88955.11	0	88955.11
			2	AGMEDEL10144	30/06/2018	1398.87	0	1398.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	AGMEDEL10146	30/06/2018	653.54	0	653.54
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				53798.54	0	53798.54
			1	ADRAGPANU30068	30/06/2018	53524.57	0	53524.57
			2	ADRAGPANU30069	30/06/2018	273.97	0	273.97
3384P	30039495	FARMACIA ADRIANA A&G MED				14682.52	0	14682.52
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				8754.19	0	8754.19
			1	AGMEDEL10145	30/06/2018	8754.19	0	8754.19
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				5928.33	0	5928.33
			1	ADRAGPANU30070	30/06/2018	5928.33	0	5928.33
175	10164442	FARMACIA ALCHEMILLA				9856.40	0	9856.40
	10164442_001	FARMACIA ALCHEMILLA				9856.40	0	9856.40
			1	ISALC001127	01/07/2018	9366.96	0	9366.96
			2	ISALC001128	01/07/2018	489.44	0	489.44
175P	10164442	FARMACIA ALCHEMILLA				56846.13	0	56846.13
	10164442_001	FARMACIA ALCHEMILLA				56846.13	0	56846.13
			1	ISALC001129	01/07/2018	56846.13	0	56846.13
1840	17142743	FARMACIA ARTEMIS				5556.02	0	5556.02
	17142743_001	FARMACIA ARTEMIS				5556.02	0	5556.02
			1	ARTEMIS217	01/07/2018	375.83	0	375.83
			2	ARTEMIS218	01/07/2018	5180.19	0	5180.19
1840P	17142743	FARMACIA ARTEMIS				933.12	0	933.12
	17142743_001	FARMACIA ARTEMIS				933.12	0	933.12
			1	ARTEMIS216	01/07/2018	933.12	0	933.12
229	1954507	FARMACIA DIRTU				1165.44	0	1165.44
	1954507_001	FARMACIA DIRTU				1165.44	0	1165.44
			1	DMA251	01/07/2018	1091.41	0	1091.41
			2	DMA252	01/07/2018	74.03	0	74.03
1959	18982935	FARMACIA ELENA				110105.58	0	110105.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18982935_001	FARMACIA ELENA				110105.58	0	110105.58
			1	ELNIS413	01/07/2018	5768.22	0	5768.22
			2	ELNIS414	01/07/2018	104337.36	0	104337.36
1959P	18982935	FARMACIA ELENA				8396.32	0	8396.32
	18982935_001	FARMACIA ELENA				8396.32	0	8396.32
			1	ELNIS412	01/07/2018	8396.32	0	8396.32
1957	1996502	FARMACIA GALEMIH				29340.73	0	29340.73
	1996502_001	FARMACIA GALEMIH				29340.73	0	29340.73
			1	FF1996502674	30/06/2018	1830.1	0	1830.1
			2	FF1996502675	30/06/2018	27510.63	0	27510.63
1957P	1996502	FARMACIA GALEMIH				11189.02	0	11189.02
	1996502_001	FARMACIA GALEMIH				11189.02	0	11189.02
			1	FF1996502676	30/06/2018	11189.02	0	11189.02
1960	18544420	FARMACIA MAGNOLIA DC				6644.88	0	6644.88
	18544420_001	FARMACIA MAGNOLIA				6644.88	0	6644.88
			1	MAGEL20155	30/06/2018	47.75	0	47.75
			2	MAGEL20156	30/06/2018	6597.13	0	6597.13
1960P	18544420	FARMACIA MAGNOLIA DC				160.98	0	160.98
	18544420_001	FARMACIA MAGNOLIA				160.98	0	160.98
			1	MAGEL20154	30/06/2018	160.98	0	160.98
538	1968642	FARMACIA PARTICULARA GHITUN				16722.21	0	16722.21
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				8403.64	0	8403.64
			1	GHIT316	01/07/2018	111.48	0	111.48
			2	GHIT317	01/07/2018	8292.16	0	8292.16
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				6355.70	0	6355.70
			1	GHIT314	01/07/2018	2368.84	0	2368.84
			2	GHIT315	01/07/2018	3986.86	0	3986.86
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1962.87	0	1962.87



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GHIT318	01/07/2018	709.23	0	709.23
			2	GHIT319	01/07/2018	1253.64	0	1253.64
3443	33761318	FARMACIA SPHERA				209554.65	0	209554.65
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				43060.31	0	43060.31
			1	SPHFE0001373	30/06/2018	38681.33	0	38681.33
			2	SPHFE0001374	30/06/2018	4378.98	0	4378.98
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				26073.46	0	26073.46
			1	SPHFE0000795	30/06/2018	22862.44	0	22862.44
			2	SPHFE0000796	30/06/2018	3211.02	0	3211.02
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				38720.52	0	38720.52
			1	SPHFE0000694	30/06/2018	37231.49	0	37231.49
			2	SPHFE0000695	30/06/2018	1489.03	0	1489.03
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				32662.04	0	32662.04
			1	SPHFE0000649	30/06/2018	29965.2	0	29965.2
			2	SPHFE0000650	30/06/2018	2370.07	0	2370.07
			3	SPHFE0001602	30/06/2018	326.77	0	326.77
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				54167.58	0	54167.58
			1	SPHFE0000747	30/06/2018	49068.5	0	49068.5
			2	SPHFE0000748	30/06/2018	4772.31	0	4772.31
			3	SPHFE0000750	30/06/2018	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				14870.74	0	14870.74
			1	SPHFE0001504	30/06/2018	14470.64	0	14470.64
			2	SPHFE0001505	30/06/2018	400.1	0	400.1
3443P	33761318	FARMACIA SPHERA				38339.92	0	38339.92
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				10340.91	0	10340.91
			1	SPHFE0001375	30/06/2018	10340.91	0	10340.91
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				8351.06	0	8351.06
			1	SPHFE0000797	30/06/2018	8351.06	0	8351.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				5148.39	0	5148.39
			1	SPHFE0000696	30/06/2018	5148.39	0	5148.39
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				3333.27	0	3333.27
			1	SPHFE0001601	30/06/2018	3333.27	0	3333.27
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				9639.05	0	9639.05
			1	SPHFE0000749	30/06/2018	9639.05	0	9639.05
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				1527.24	0	1527.24
			1	SPHFE0001506	30/06/2018	1527.24	0	1527.24
1760	16801412	FARMACIA V&M				92404.53	0	92404.53
	16801412_001	FARMACIA V&M - COLIR - DACIA				75290.28	0	75290.28
			1	VMS2062	30/06/2018	629.07	0	629.07
			2	VMS2063	30/06/2018	74661.21	0	74661.21
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17114.25	0	17114.25
			1	VME16	30/06/2018	2939.42	0	2939.42
			2	VME17	30/06/2018	13848.05	0	13848.05
			3	VME18	30/06/2018	326.78	0	326.78
1760P	16801412	FARMACIA V&M				25774.66	0	25774.66
	16801412_001	FARMACIA V&M - COLIR - DACIA				25561.16	0	25561.16
			1	VMS2064	30/06/2018	25561.16	0	25561.16
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				213.5	0	213.5
			1	VME19	30/06/2018	213.5	0	213.5
1495	8043058	FARMASAND				44317.20	0	44317.20
	8043058_001	FARMASAND - POPRICANI				24874.94	0	24874.94
			1	SAND606540	01/07/2018	326.78	0	326.78
			2	SAND606542	01/07/2018	4039.72	0	4039.72
			3	SAND606543	01/07/2018	20508.44	0	20508.44
	8043058_002	FARMASAND - VANATORI				13038.77	0	13038.77
			1	SAND606538	01/07/2018	2039.45	0	2039.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SAND606539	01/07/2018	10999.32	0	10999.32
	8043058_003	FARMASAND - CARNICENI				6403.49	0	6403.49
			1	SAND606544	01/07/2018	1312	0	1312
			2	SAND606545	01/07/2018	5091.49	0	5091.49
1495P	8043058	FARMASAND				7739.17	0	7739.17
	8043058_001	FARMASAND - POPRICANI				7340.95	0	7340.95
			1	SAND606541	01/07/2018	7340.95	0	7340.95
	8043058_002	FARMASAND - VANATORI				398.22	0	398.22
			1	SAND606537	01/07/2018	398.22	0	398.22
351	1997818	FARMIAB				45351.51	0	45351.51
	1997818_001	FARMIAB - PASCANI - MOLDOVA				22248.29	0	22248.29
			1	FA137	01/07/2018	2001.82	0	2001.82
			2	FA138	01/07/2018	20246.47	0	20246.47
	1997818_002	FARMIAB - PASCANI - STEFAN				23103.22	0	23103.22
			1	FA292	01/07/2018	653.56	0	653.56
			2	FA294	01/07/2018	491.52	0	491.52
			3	FA295	01/07/2018	21958.14	0	21958.14
351P	1997818	FARMIAB				195523.69	0	195523.69
	1997818_001	FARMIAB - PASCANI - MOLDOVA				209.06	0	209.06
			1	FA136	01/07/2018	209.06	0	209.06
	1997818_002	FARMIAB - PASCANI - STEFAN				195314.63	0	195314.63
			1	FA293	01/07/2018	195314.63	0	195314.63
2536	26343029	FITERMAN RETAIL				8894.81	0	8894.81
	26343029_001	FITERMAN RETAIL				8894.81	0	8894.81
			1	IS132	30/06/2018	7587.69	0	7587.69
			2	IS133	30/06/2018	1307.12	0	1307.12
2536P	26343029	FITERMAN RETAIL				33.27	0	33.27
	26343029_001	FITERMAN RETAIL				33.27	0	33.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS134	30/06/2018	33.27	0	33.27
2463	14447166	FLORA FARM_SRL				143876.55	0	143876.55
	14447166_001	FLORA FARM - PLANTELOR				13176.29	0	13176.29
			1	FLPLANT40168	30/06/2018	952.18	0	952.18
			2	FLPLANT40169	30/06/2018	12224.11	0	12224.11
	14447166_002	FLORA FARM - PRIMAVERII				76731.49	0	76731.49
			1	FLPRIM701042	30/06/2018	1773.62	0	1773.62
			2	FLPRIM701043	30/06/2018	74957.87	0	74957.87
	14447166_003	FLORA FARM - ATENEULUI				42855.82	0	42855.82
			1	FLTAT30153	30/06/2018	1647.16	0	1647.16
			2	FLTAT30154	30/06/2018	41208.66	0	41208.66
	14447166_004	FLORA FARM - CAROL I				11112.95	0	11112.95
			1	FLCOPOU20167	30/06/2018	628.83	0	628.83
			2	FLCOPOU20168	30/06/2018	10484.12	0	10484.12
2463P	14447166	FLORA FARM_SRL				2987.98	0	2987.98
	14447166_001	FLORA FARM - PLANTELOR				315.76	0	315.76
			1	FLPLANT40167	30/06/2018	315.76	0	315.76
	14447166_002	FLORA FARM - PRIMAVERII				2498.77	0	2498.77
			1	FLPRIM701041	30/06/2018	2498.77	0	2498.77
	14447166_003	FLORA FARM - ATENEULUI				33.27	0	33.27
			1	FLTAT30152	30/06/2018	33.27	0	33.27
	14447166_004	FLORA FARM - CAROL I				140.18	0	140.18
			1	FLCOPOU20166	30/06/2018	140.18	0	140.18
3447	33862606	FLORAL - NYK SRL-D				7531.23	0	7531.23
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				7531.23	0	7531.23
			1	IS1814	30/06/2018	767.97	0	767.97
			2	IS1815	30/06/2018	6763.26	0	6763.26
3447P	33862606	FLORAL - NYK SRL-D				232.36	0	232.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				232.36	0	232.36
			1	IS1816	30/06/2018	232.36	0	232.36
249	1957333	GABRIELA FARM				171652.94	0	171652.94
	1957333_011	GABRIELA FARM - TUTORA				7105.14	0	7105.14
			1	GABYTUT20104	01/07/2018	1205.53	0	1205.53
			2	GABYTUT20105	01/07/2018	5899.61	0	5899.61
	1957333_012	GABRIELA FARM - A.PANU 2				164547.80	0	164547.80
			1	GABYAP250143	01/07/2018	994.86	0	994.86
			2	GABYAP250144	01/07/2018	163552.94	0	163552.94
249P	1957333	GABRIELA FARM				124396.13	0	124396.13
	1957333_011	GABRIELA FARM - TUTORA				33.28	0	33.28
			1	GABYTUT20103	01/07/2018	33.28	0	33.28
	1957333_012	GABRIELA FARM - A.PANU 2				124362.85	0	124362.85
			1	GABYAP250142	01/07/2018	124362.85	0	124362.85
1952	18538364	GAFIELCA				12900.02	0	12900.02
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				12900.02	0	12900.02
			1	ISWCI191046	30/06/2018	384.75	0	384.75
			2	ISWCI191047	30/06/2018	12515.27	0	12515.27
1952P	18538364	GAFIELCA				936.52	0	936.52
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				936.52	0	936.52
			1	ISWCI191048	30/06/2018	936.52	0	936.52
134	8809024	GAMA FARM				20636.02	0	20636.02
	8809024_001	GAMA FARM				20636.02	0	20636.02
			1	ISGAM84	01/07/2018	781.29	0	781.29
			2	ISGAM85	01/07/2018	19527.95	0	19527.95
			3	ISGAM86	01/07/2018	326.78	0	326.78
134P	8809024	GAMA FARM				513.63	0	513.63
	8809024_001	GAMA FARM				513.63	0	513.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGAM87	01/07/2018	513.63	0	513.63
2686	13884170	GEONET SRL				70169.28	0	70169.28
	13884170_004	GEONET IASI - CIURCHI				21602.64	0	21602.64
			1	CIU13236	01/07/2018	20168.36	0	20168.36
			2	CIU13237	01/07/2018	1434.28	0	1434.28
	13884170_005	GEONET IASI - DACIA2				9989.18	0	9989.18
			1	DAC9296	01/07/2018	9274.03	0	9274.03
			2	DAC9297	01/07/2018	715.15	0	715.15
	13884170_006	GEONET IASI - MINERVEI				33751.39	0	33751.39
			1	MIN14195	01/07/2018	3092.22	0	3092.22
			2	MIN14197	01/07/2018	326.78	0	326.78
			3	MIN14198	01/07/2018	30332.39	0	30332.39
	13884170_007	GEONET IASI - DACIA - VITEJILOR				4826.07	0	4826.07
			1	VIT15218	01/07/2018	3795.09	0	3795.09
			2	VIT15219	01/07/2018	1030.98	0	1030.98
2686P	13884170	GEONET SRL				14229.24	0	14229.24
	13884170_004	GEONET IASI - CIURCHI				7108.62	0	7108.62
			1	CIU13238	01/07/2018	7108.62	0	7108.62
	13884170_005	GEONET IASI - DACIA2				1238.86	0	1238.86
			1	DAC9298	01/07/2018	1238.86	0	1238.86
	13884170_006	GEONET IASI - MINERVEI				5831.86	0	5831.86
			1	MIN14196	01/07/2018	5831.86	0	5831.86
	13884170_007	GEONET IASI - DACIA - VITEJILOR				49.9	0	49.9
			1	VIT15220	01/07/2018	49.9	0	49.9
213	9623347	GHATA FARM				11423.11	0	11423.11
	9623347_002	GHATA FARM - RADUCANENI				11423.11	0	11423.11
			1	AEF137	30/06/2018	2797.39	0	2797.39
			2	AEF138	30/06/2018	8625.72	0	8625.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
213P	9623347	GHATA FARM				7513.62	0	7513.62
	9623347_002	GHATA FARM - RADUCANENI				7513.62	0	7513.62
			1	AEF139	30/06/2018	7513.62	0	7513.62
3621	23735818	GIA DISTRI MED SRL				383.09	0	383.09
	23735818_001	GIA FARM - VALEA LUPULUI				383.09	0	383.09
			1	GIAFARM3	30/06/2018	383.09	0	383.09
991	13292772	GINKGO FARM				51663.49	0	51663.49
	13292772_002	GINKGO FARM - GORBAN				13562.60	0	13562.60
			1	ISGKF158	30/06/2018	4822.02	0	4822.02
			2	ISGKF159	30/06/2018	8413.8	0	8413.8
			3	ISGKF160	30/06/2018	326.78	0	326.78
	13292772_003	GINKGO FARM - COSTULENI				13972.88	0	13972.88
			1	ISGKF115	30/06/2018	1925.26	0	1925.26
			2	ISGKF116	30/06/2018	12047.62	0	12047.62
	13292772_004	GINKGO FARM - MOSNA				11356.97	0	11356.97
			1	ISGKFM4	30/06/2018	2300.5	0	2300.5
			2	ISGKFM5	30/06/2018	9056.47	0	9056.47
13292772_101	GINKGO FARM - COMARNA				12771.04	0	12771.04	
		1	ISGKF102	30/06/2018	3042.66	0	3042.66	
		2	ISGKF103	30/06/2018	9728.38	0	9728.38	
991P	13292772	GINKGO FARM				628.46	0	628.46
	13292772_002	GINKGO FARM - GORBAN				158.75	0	158.75
			1	ISGKF161	30/06/2018	158.75	0	158.75
	13292772_003	GINKGO FARM - COSTULENI				298.12	0	298.12
			1	ISGKF117	30/06/2018	298.12	0	298.12
	13292772_004	GINKGO FARM - MOSNA				72.65	0	72.65
			1	ISGKFM6	30/06/2018	72.65	0	72.65
13292772_101	GINKGO FARM - COMARNA				98.94	0	98.94	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKF104	30/06/2018	98.94	0	98.94
3625	38054199	HAPPY SHINYPHARM SRL				603.06	0	603.06
	38054199_001	HAPPY SHINYPHARM - DOLHESTI				603.06	0	603.06
			1	F4	30/06/2018	233.78	0	233.78
			2	F5	30/06/2018	369.28	0	369.28
1629	16359958	HELIANTHUS PHARM				107336.36	0	107336.36
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				9520.2	0	9520.2
			1	F163599584035	01/07/2018	1831.7	0	1831.7
			2	F163599584036	01/07/2018	7688.5	0	7688.5
	16359958_002	HELIANTHUS PHARM - MADARJAC				8231.86	0	8231.86
			1	F163599584031	01/07/2018	709.54	0	709.54
			2	F163599584032	01/07/2018	7195.54	0	7195.54
			3	F163599584033	01/07/2018	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22294.42	0	22294.42
			1	F163599584013	01/07/2018	4515.97	0	4515.97
			2	F163599584014	01/07/2018	17778.45	0	17778.45
	16359958_004	HELIANTHUS PHARM - TIBANA				17275.25	0	17275.25
			1	F163599584025	01/07/2018	3499.97	0	3499.97
			2	F163599584026	01/07/2018	13775.28	0	13775.28
	16359958_005	HELIANTHUS PHARM - SINESTI				14750.38	0	14750.38
			1	F163599584007	01/07/2018	3627.56	0	3627.56
			2	F163599584008	01/07/2018	11122.82	0	11122.82
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				11381.79	0	11381.79
			1	F163599584028	01/07/2018	1825.27	0	1825.27
			2	F163599584029	01/07/2018	9556.52	0	9556.52
	16359958_007	HELIANTHUS PHARM - SCHEIA				8848.59	0	8848.59
			1	F163599584010	01/07/2018	666.15	0	666.15
			2	F163599584011	01/07/2018	8182.44	0	8182.44



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_008	HELIANTHUS PHARM - GARBESTI				11314.35	0	11314.35
			1	F163599584022	01/07/2018	1710.52	0	1710.52
			2	F163599584023	01/07/2018	9603.83	0	9603.83
	16359958_009	HELIANTHUS PHARM - POIANA				3719.52	0	3719.52
			1	163599584019	01/07/2018	705.45	0	705.45
			2	163599584020	01/07/2018	3014.07	0	3014.07
1629P	16359958	HELIANTHUS PHARM				2045.00	0	2045.00
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				41.58	0	41.58
			1	F163599584037	01/07/2018	41.58	0	41.58
	16359958_002	HELIANTHUS PHARM - MADARJAC				201.58	0	201.58
			1	F163599584034	01/07/2018	201.58	0	201.58
	16359958_003	HELIANTHUS PHARM - SCANTEIA				663.51	0	663.51
			1	F163599584015	01/07/2018	663.51	0	663.51
	16359958_004	HELIANTHUS PHARM - TIBANA				470.8	0	470.8
			1	F163599584027	01/07/2018	470.8	0	470.8
	16359958_005	HELIANTHUS PHARM - SINESTI				92.47	0	92.47
			1	F163599584009	01/07/2018	92.47	0	92.47
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				16.64	0	16.64
			1	F163599584030	01/07/2018	16.64	0	16.64
	16359958_007	HELIANTHUS PHARM - SCHEIA				309.24	0	309.24
			1	F163599584012	01/07/2018	309.24	0	309.24
	16359958_008	HELIANTHUS PHARM - GARBESTI				238.09	0	238.09
			1	F163599584024	01/07/2018	238.09	0	238.09
	16359958_009	HELIANTHUS PHARM - POIANA				11.09	0	11.09
			1	163599584021	01/07/2018	11.09	0	11.09
137	8043104	HELP FLUX				673695.89	0	673695.89
	8043104_001	HELP FLUX - COPOU				126483.22	0	126483.22
			1	HFU20022	30/06/2018	125929.02	0	125929.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU20023	30/06/2018	227.43	0	227.43
			3	HFU20025	30/06/2018	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				106580.96	0	106580.96
			1	HFU30024	30/06/2018	104193.62	0	104193.62
			2	HFU30025	30/06/2018	1407.03	0	1407.03
			3	HFU30027	30/06/2018	980.31	0	980.31
	8043104_004	HELP FLUX - URGENTE				246967.92	0	246967.92
			1	HFU10025	30/06/2018	246789.91	0	246789.91
			2	HFU10026	30/06/2018	178.01	0	178.01
	8043104_005	HELP FLUX - INDEPENDENTEI				11507.31	0	11507.31
			1	HFU50019	30/06/2018	11467.14	0	11467.14
			2	HFU50020	30/06/2018	40.17	0	40.17
	8043104_006	HELP FLUX - SFANTA MARIA II				152307.14	0	152307.14
			1	HFU40021	30/06/2018	151890.91	0	151890.91
			2	HFU40022	30/06/2018	416.23	0	416.23
	8043104_007	HELP FLUX - LASCAR CATARGI				23792.63	0	23792.63
			1	HFU60013	30/06/2018	23792.63	0	23792.63
	8043104_008	HELP FLUX - PCURARI				6056.71	0	6056.71
			1	HFU70004	30/06/2018	5402.55	0	5402.55
			2	HFU70005	30/06/2018	654.16	0	654.16
137P	8043104	HELP FLUX				3903037.86	0	3903037.86
	8043104_001	HELP FLUX - COPOU				694.35	0	694.35
			1	HFU20024	30/06/2018	694.35	0	694.35
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				5562.37	0	5562.37
			1	HFU30026	30/06/2018	5562.37	0	5562.37
	8043104_004	HELP FLUX - URGENTE				3627948.62	0	3627948.62
			1	HFU10027	30/06/2018	3082603.41	0	3082603.41
			2	HFU10028	30/06/2018	545345.21	0	545345.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_005	HELP FLUX - INDEPENDENTEI				2300.35	0	2300.35
			1	HFU50021	30/06/2018	2300.35	0	2300.35
	8043104_006	HELP FLUX - SFANTA MARIA II				36556.67	0	36556.67
			1	HFU40023	30/06/2018	36556.67	0	36556.67
	8043104_007	HELP FLUX - LASCAR CATARGI				229159.20	0	229159.20
			1	HFU60014	30/06/2018	144077.81	0	144077.81
			2	HFU60015	30/06/2018	85081.39	0	85081.39
	8043104_008	HELP FLUX - PCURARI				816.3	0	816.3
			1	HFU70006	30/06/2018	816.3	0	816.3
3022	31195751	HELP FLUX MED SRL				1611.05	0	1611.05
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1611.05	0	1611.05
			1	HMFE97	30/06/2018	94	0	94
			2	HMFE98	30/06/2018	1517.05	0	1517.05
1789	14169353	HELP NET FARMA SA				456830.60	0	456830.60
	14169353_078	HELP NET FARMA - BACINSCHI-78				20694.45	0	20694.45
			1	HN054354	30/06/2018	20421.44	0	20421.44
			2	HN054359	30/06/2018	273.01	0	273.01
	14169353_079	HELP NET FARMA - IORGA-79				37454.58	0	37454.58
			1	HN054252	30/06/2018	326.77	0	326.77
			2	HN054253	30/06/2018	2287.61	0	2287.61
			3	HN054259	30/06/2018	34840.2	0	34840.2
	14169353_090	HELP NET FARMA - ETERNITATE-90				41401.05	0	41401.05
			1	HN054248	30/06/2018	653.54	0	653.54
			2	HN054249	30/06/2018	1921.55	0	1921.55
			3	HN054251	30/06/2018	38825.96	0	38825.96
	14169353_095	HELP NET FARMA - BUCIUM-95				5594.11	0	5594.11
			1	HN054648	30/06/2018	226.09	0	226.09
			2	HN054651	30/06/2018	5368.02	0	5368.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				339272.21	0	339272.21
			1	HN054452	30/06/2018	326.77	0	326.77
			2	HN054454	30/06/2018	366.92	0	366.92
			3	HN054455	30/06/2018	11672.08	0	11672.08
			4	HNCVRRE015783	30/06/2018	326906.44	0	326906.44
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				12414.20	0	12414.20
			1	HN054282	30/06/2018	674.23	0	674.23
			2	HN054287	30/06/2018	11739.97	0	11739.97
1789P	14169353	HELP NET FARMA SA				95274.20	0	95274.20
	14169353_078	HELP NET FARMA - BACINSCHI-78				45939.44	0	45939.44
			1	HN054356	30/06/2018	45939.44	0	45939.44
	14169353_079	HELP NET FARMA - IORGA-79				16859.19	0	16859.19
			1	HN054254	30/06/2018	16859.19	0	16859.19
	14169353_090	HELP NET FARMA - ETERNITATE-90				11598.13	0	11598.13
			1	HN054250	30/06/2018	11598.13	0	11598.13
	14169353_095	HELP NET FARMA - BUCIUM-95				458.55	0	458.55
			1	HN054650	30/06/2018	458.55	0	458.55
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				16603.32	0	16603.32
			1	HN054456	30/06/2018	16603.32	0	16603.32
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				3815.57	0	3815.57
			1	HN054283	30/06/2018	3815.57	0	3815.57
1182	13840999	HIPOCRATFARM				30214.77	0	30214.77
	13840999_001	HIPOCRATFARM - IASI				30214.77	0	30214.77
			1	HIPOCRAT77	30/06/2018	1002.58	0	1002.58
			2	HIPOCRAT78	30/06/2018	29212.19	0	29212.19
1182P	13840999	HIPOCRATFARM				1157.36	0	1157.36
	13840999_001	HIPOCRATFARM - IASI				1157.36	0	1157.36
			1	HIPOCRAT76	30/06/2018	1157.36	0	1157.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
141	4488177	HUMANITAS				11526.68	0	11526.68
	4488177_001	HUMANITAS - CANTA				8990.8	0	8990.8
			1	ISHUMF2805	30/06/2018	660.7	0	660.7
			2	ISHUMF2806	30/06/2018	8330.1	0	8330.1
	4488177_002	HUMANITAS - SCANTEIA				2535.88	0	2535.88
			1	ISHUMF2808	30/06/2018	646.71	0	646.71
		2	ISHUMF2809	30/06/2018	1889.17	0	1889.17	
141P	4488177	HUMANITAS				171.36	0	171.36
	4488177_001	HUMANITAS - CANTA				171.36	0	171.36
			1	ISHUMF2807	30/06/2018	171.36	0	171.36
167	5885345	HYPERICUM				11794.99	0	11794.99
	5885345_001	HYPERICUM				11794.99	0	11794.99
			1	ISHYP2012431	01/07/2018	11357.27	0	11357.27
			2	ISHYP2012432	01/07/2018	437.72	0	437.72
167P	5885345	HYPERICUM				1767.09	0	1767.09
	5885345_001	HYPERICUM				1767.09	0	1767.09
			1	ISHYP2012433	01/07/2018	1767.09	0	1767.09
1718	5199959	IO-CO-IMPEX				6918.15	0	6918.15
	5199959_001	IO-CO IMPEX				6918.15	0	6918.15
			1	IOCOE0112	30/06/2018	828.06	0	828.06
			2	IOCOE0113	30/06/2018	6090.09	0	6090.09
1630	14762961	IRINA FARM				2441.89	0	2441.89
	14762961_001	IRINA FARM				2441.89	0	2441.89
			1	IRINA1057	01/07/2018	383.71	0	383.71
			2	IRINA1058	01/07/2018	2058.18	0	2058.18
1630P	14762961	IRINA FARM				11.09	0	11.09
	14762961_001	IRINA FARM				11.09	0	11.09
			1	IRINA1056	01/07/2018	11.09	0	11.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
209	9646740	IRIS PHYTO PHARMA				37485.92	0	37485.92
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				37485.92	0	37485.92
			1	IRIS120	30/06/2018	36677.55	0	36677.55
			2	IRIS121	30/06/2018	808.37	0	808.37
209P	9646740	IRIS PHYTO PHARMA				124535.34	0	124535.34
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				124535.34	0	124535.34
			1	IRIS119	30/06/2018	124535.34	0	124535.34
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				819.53	0	819.53
	38169431_001	ISA FARM				819.53	0	819.53
			1	ISA16	30/06/2018	342.87	0	342.87
			2	ISA17	30/06/2018	476.66	0	476.66
240	9785420	IULISEB				62397.24	0	62397.24
	9785420_001	IULISEB - MIRCESTI				30799.89	0	30799.89
			1	IULISEB1857	01/07/2018	4381.78	0	4381.78
			2	IULISEB1858	01/07/2018	26418.11	0	26418.11
	9785420_002	IULISEB - RACHITENI				24007.86	0	24007.86
			1	IULISEB1854	01/07/2018	6290.27	0	6290.27
			2	IULISEB1855	01/07/2018	17717.59	0	17717.59
	9785420_003	IULISEB - CUZA				7589.49	0	7589.49
			1	IULISEB1851	01/07/2018	207.27	0	207.27
			2	IULISEB1852	01/07/2018	7382.22	0	7382.22
240P	9785420	IULISEB				2150.81	0	2150.81
	9785420_001	IULISEB - MIRCESTI				1823.25	0	1823.25
			1	IULISEB1856	01/07/2018	1823.25	0	1823.25
	9785420_002	IULISEB - RACHITENI				327.56	0	327.56
			1	IULISEB1853	01/07/2018	327.56	0	327.56
2029	21050311	IUMISA FARM				46893.88	0	46893.88
	21050311_01	IUMISA FARM				46893.88	0	46893.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IUM390	01/07/2018	8025.14	0	8025.14
			2	IUM391	01/07/2018	38868.74	0	38868.74
2029P	21050311	IUMISA FARM				255.47	0	255.47
	21050311_01	IUMISA FARM				255.47	0	255.47
			1	IUM389	01/07/2018	255.47	0	255.47
225	4981506	LACRIS-FARM				64780.46	0	64780.46
	4981506_001	LACRIS FARM				64780.46	0	64780.46
			1	ISLFE00147	30/06/2018	201.33	0	201.33
			2	ISLFE00148	30/06/2018	64252.35	0	64252.35
			3	ISLFE00149	30/06/2018	326.78	0	326.78
225P	4981506	LACRIS-FARM				112530.02	0	112530.02
	4981506_001	LACRIS FARM				112530.02	0	112530.02
			1	ISLFE00150	30/06/2018	112530.02	0	112530.02
1838	17974659	LARA FARM				1406778.36	0	1406778.36
	17974659_001	LARA FARM - ALEXANDRU				18423.89	0	18423.89
			1	LAR1FN100301	30/06/2018	553.94	0	553.94
			2	LAR1FN100302	30/06/2018	17543.17	0	17543.17
			3	LAR1FN100303	30/06/2018	326.78	0	326.78
	17974659_002	LARA FARM - PACURARI				32300.23	0	32300.23
			1	LAR2FN200876	30/06/2018	546.84	0	546.84
			2	LAR2FN200877	30/06/2018	31753.39	0	31753.39
	17974659_003	LARA FARM - LASCAR CATARGI				1211575.12	0	1211575.12
			1	LAR3FN301003	30/06/2018	1373.99	0	1373.99
			2	LAR3FN301004	30/06/2018	396819.66	0	396819.66
			3	LAR3FN301016	10/07/2018	813381.47	0	813381.47
	17974659_004	LARA FARM - TIRGU CUCULUI				20633.13	0	20633.13
			1	LAR4FN400366	30/06/2018	319.18	0	319.18
			2	LAR4FN400367	30/06/2018	20313.95	0	20313.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_005	LARA FARM - NICOLAE IORGA				22603.96	0	22603.96
			1	LAR5FN500295	30/06/2018	1260	0	1260
			2	LAR5FN500296	30/06/2018	21017.18	0	21017.18
			3	LAR5FN500297	30/06/2018	326.78	0	326.78
	17974659_006	LARA FARM - CALEA CHISINAULUI				35260.73	0	35260.73
			1	LAR6FN600312	30/06/2018	520.49	0	520.49
			2	LAR6FN600313	30/06/2018	34740.24	0	34740.24
	17974659_008	LARA FARM - DOBROVAT				12674.83	0	12674.83
			1	LAR7FN700074	30/06/2018	3218.92	0	3218.92
			2	LAR7FN700075	30/06/2018	9455.91	0	9455.91
	17974659_009	LARA FARM - NICOLINA				20524.82	0	20524.82
			1	LAR8FN802350	30/06/2018	1445.56	0	1445.56
			2	LAR8FN802351	30/06/2018	19079.26	0	19079.26
	17974659_010	LARA FARM - ERA				25092.88	0	25092.88
			1	LAR9FN900571	30/06/2018	277.76	0	277.76
			2	LAR9FN900572	30/06/2018	24815.12	0	24815.12
	17974659_011	LARA FARM - MOARA DE FOC				7688.77	0	7688.77
			1	LAR13FN130014	30/06/2018	387.73	0	387.73
			2	LAR13FN130015	30/06/2018	7301.04	0	7301.04
1838P	17974659	LARA FARM				573645.35	0	573645.35
	17974659_001	LARA FARM - ALEXANDRU				2944.92	0	2944.92
			1	LAR1FN100304	30/06/2018	2944.92	0	2944.92
	17974659_002	LARA FARM - PACURARI				1064.63	0	1064.63
			1	LAR2FN200878	30/06/2018	1064.63	0	1064.63
	17974659_003	LARA FARM - LASCAR CATARGI				549180.82	0	549180.82
			1	LAR3FN301006	30/06/2018	467751.74	0	467751.74
			2	LAR3FN301007	30/06/2018	81429.08	0	81429.08
	17974659_004	LARA FARM - TIRGU CUCULUI				1063.41	0	1063.41



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR4FN400368	30/06/2018	1063.41	0	1063.41
	17974659_005	LARA FARM - NICOLAE IORGA				4046.01	0	4046.01
			1	LAR5FN500298	30/06/2018	4046.01	0	4046.01
	17974659_006	LARA FARM - CALEA CHISINAULUI				9500.49	0	9500.49
			1	LAR6FN600314	30/06/2018	9500.49	0	9500.49
	17974659_008	LARA FARM - DOBROVAT				327.37	0	327.37
			1	LAR7FN700076	30/06/2018	327.37	0	327.37
	17974659_009	LARA FARM - NICOLINA				3419.89	0	3419.89
			1	LAR8FN802352	30/06/2018	3419.89	0	3419.89
	17974659_010	LARA FARM - ERA				1943.8	0	1943.8
			1	LAR9FN900573	30/06/2018	1943.8	0	1943.8
	17974659_011	LARA FARM - MOARA DE FOC				154.01	0	154.01
			1	LAR13FN130016	30/06/2018	154.01	0	154.01
2876	30500091	LAURLEX SRL				56541.72	0	56541.72
	30500091_001	LAURLEX				56541.72	0	56541.72
			1	ISLE129	30/06/2018	66.43	0	66.43
			2	ISLE130	30/06/2018	56475.29	0	56475.29
2876P	30500091	LAURLEX SRL				420.54	0	420.54
	30500091_001	LAURLEX				420.54	0	420.54
			1	ISLE131	30/06/2018	420.54	0	420.54
2244	17271080	LAVIMAR MED				16825.45	0	16825.45
	17271080_001	LAVIMAR MED				16825.45	0	16825.45
			1	LAV362	01/07/2018	4875.5	0	4875.5
			2	LAV363	01/07/2018	11949.95	0	11949.95
2244P	17271080	LAVIMAR MED				523.24	0	523.24
	17271080_001	LAVIMAR MED				523.24	0	523.24
			1	LAV361	01/07/2018	523.24	0	523.24
2439	24613940	LIMA FARM SRL				196796.86	0	196796.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	24613940_001	LIMA FARM - NICOLINA				28456.65	0	28456.65
			1	LIMAJ100	01/07/2018	382.67	0	382.67
			2	LIMAJ101	01/07/2018	27420.42	0	27420.42
			3	LIMAJ98	01/07/2018	653.56	0	653.56
	24613940_002	LIMA FARM - PODU ROS				17786.47	0	17786.47
			1	LIMAS1092	01/07/2018	1383.11	0	1383.11
			2	LIMAS1093	01/07/2018	16403.36	0	16403.36
	24613940_003	LIMA FARM - ATI PULS				150553.74	0	150553.74
			1	LIMAA2099	01/07/2018	714.89	0	714.89
			2	LIMAA2100	01/07/2018	149838.85	0	149838.85
2439P	24613940	LIMA FARM SRL				10386.79	0	10386.79
	24613940_001	LIMA FARM - NICOLINA				2325.8	0	2325.8
			1	LIMAJ99	01/07/2018	2325.8	0	2325.8
	24613940_002	LIMA FARM - PODU ROS				2236.47	0	2236.47
			1	LIMAS1091	01/07/2018	2236.47	0	2236.47
	24613940_003	LIMA FARM - ATI PULS				5824.52	0	5824.52
			1	LIMAA2098	01/07/2018	5824.52	0	5824.52
159	9011143	LONGAVIT				52107.61	0	52107.61
	9011143_001	LONGAVIT - PACURARI				36209.70	0	36209.70
			1	FLONG527	30/06/2018	34673.83	0	34673.83
			2	FLONG528	30/06/2018	1209.09	0	1209.09
			3	FLONG530	30/06/2018	326.78	0	326.78
	9011143_003	LONGAVIT - HATMAN SENDREA				15897.91	0	15897.91
			1	LONP121	30/06/2018	15574.02	0	15574.02
			2	LONP122	30/06/2018	323.89	0	323.89
159P	9011143	LONGAVIT				431296.36	0	431296.36
	9011143_001	LONGAVIT - PACURARI				18489.37	0	18489.37
			1	FLONG529	30/06/2018	18489.37	0	18489.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_003	LONGAVIT - HATMAN SENDREA				412806.99	0	412806.99
			1	LONP123	30/06/2018	412806.99	0	412806.99
170	7863475	LYAFARM				74158.35	0	74158.35
	7863475_001	LYAFARM - CEFERISTILOR				35750.00	0	35750.00
			1	ISLYA536	01/07/2018	1604.36	0	1604.36
			2	ISLYA537	01/07/2018	34145.64	0	34145.64
	7863475_002	LYAFARM - GARA				7035.24	0	7035.24
			1	ISLYA539	01/07/2018	755.62	0	755.62
			2	ISLYA540	01/07/2018	6279.62	0	6279.62
	7863475_004	LYAFARM - MOTCA				31373.11	0	31373.11
			1	ISLYA542	01/07/2018	876.22	0	876.22
			2	ISLYA543	01/07/2018	30496.89	0	30496.89
170P	7863475	LYAFARM				2538.37	0	2538.37
	7863475_001	LYAFARM - CEFERISTILOR				1866.09	0	1866.09
			1	ISLYA535	01/07/2018	1866.09	0	1866.09
	7863475_002	LYAFARM - GARA				57.11	0	57.11
			1	ISLYA538	01/07/2018	57.11	0	57.11
	7863475_004	LYAFARM - MOTCA				615.17	0	615.17
			1	ISLYA541	01/07/2018	615.17	0	615.17
1722	16035749	MAGISTRA PLUS				103156.94	0	103156.94
	16035749_001	MAGISTRA PLUS				103156.94	0	103156.94
			1	MAG410	01/07/2018	980.34	0	980.34
			2	MAG412	01/07/2018	5675.38	0	5675.38
			3	MAG413	01/07/2018	96501.22	0	96501.22
1722P	16035749	MAGISTRA PLUS				21023.84	0	21023.84
	16035749_001	MAGISTRA PLUS				21023.84	0	21023.84
			1	MAG411	01/07/2018	21023.84	0	21023.84
196	9295096	MARIA-FARM 18				1135.83	0	1135.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9295096_001	MARIA FARM - RADUCANENI				1135.83	0	1135.83
			1	M445	30/06/2018	42.46	0	42.46
			2	M446	30/06/2018	1093.37	0	1093.37
226	3635571	MATECS				21112.56	0	21112.56
	3635571_002	MATECS				21112.56	0	21112.56
			1	MAT10124	30/06/2018	21112.56	0	21112.56
226P	3635571	MATECS				297.02	0	297.02
	3635571_002	MATECS				297.02	0	297.02
			1	MAT10125	30/06/2018	297.02	0	297.02
3623	38447929	MAYAFARM IASI SRL				1944.74	0	1944.74
	38447929_001	MAYAFARM				1944.74	0	1944.74
			1	MAYA4	30/06/2018	316.51	0	316.51
			2	MAYA5	30/06/2018	1628.23	0	1628.23
3623P	38447929	MAYAFARM IASI SRL				730.65	0	730.65
	38447929_001	MAYAFARM				730.65	0	730.65
			1	MAYA3	30/06/2018	730.65	0	730.65
818	1953250	MECOP VET				62821.75	0	62821.75
	1953250_001	MECOP-VET - TIBANESTI				26625.16	0	26625.16
			1	MV56	30/06/2018	850.95	0	850.95
			2	MV57	30/06/2018	25774.21	0	25774.21
	1953250_002	MECOP-VET - TANSA				9597.99	0	9597.99
			1	MV59	30/06/2018	1967.34	0	1967.34
			2	MV60	30/06/2018	7630.65	0	7630.65
	1953250_003	MECOP VET - DAGATA - PL				17308.67	0	17308.67
			1	MV62	30/06/2018	5360.06	0	5360.06
			2	MV63	30/06/2018	11948.61	0	11948.61
	1953250_101	MECOP-VET - GLODENI				9289.93	0	9289.93
			1	MV65	30/06/2018	832.16	0	832.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV66	30/06/2018	8457.77	0	8457.77
818P	1953250	MECOP VET				3742.91	0	3742.91
	1953250_001	MECOP-VET - TIBANESTI				255.05	0	255.05
			1	MV58	30/06/2018	255.05	0	255.05
	1953250_002	MECOP-VET - TANSA				3207.24	0	3207.24
			1	MV61	30/06/2018	3207.24	0	3207.24
	1953250_003	MECOP VET - DAGATA - PL				280.62	0	280.62
			1	MV64	30/06/2018	280.62	0	280.62
1728	7005439	MED SERV UNITED				9679270.81	0	9679270.81
	7005439_008	MED-SERV UNITED - CATENA				9679270.81	0	9679270.81
			1	MSUCJIS14167	01/07/2018	5130.01	0	5130.01
			2	MSUCJIS14168	01/07/2018	151037.71	0	151037.71
			3	MSUCJIS14169	06/07/2018	9523103.09	0	9523103.09
1728P	7005439	MED SERV UNITED				44823.91	0	44823.91
	7005439_008	MED-SERV UNITED - CATENA				44823.91	0	44823.91
			1	MSUCJIS14166	01/07/2018	44823.91	0	44823.91
1849	14251878	MEDI ATICA				11678.63	0	11678.63
	14251878_001	MEDI ATICA				11678.63	0	11678.63
			1	MEDI342	01/07/2018	2307.82	0	2307.82
			2	MEDI343	01/07/2018	9370.81	0	9370.81
1849P	14251878	MEDI ATICA				38.82	0	38.82
	14251878_001	MEDI ATICA				38.82	0	38.82
			1	MEDI341	01/07/2018	38.82	0	38.82
171	5476006	MEDI-GET				93493.89	0	93493.89
	5476006_001	MEDI-GET - ALEXANDRU				25663.32	0	25663.32
			1	MEDIGIS1716	01/07/2018	23436	0	23436
			2	MEDIGIS1717	01/07/2018	2227.32	0	2227.32
	5476006_002	MEDI-GET - DACIA				27627.01	0	27627.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS-C10051	01/07/2018	24380.94	0	24380.94
			2	MEDIGIS-C10052	01/07/2018	3246.07	0	3246.07
	5476006_003	MEDI-GET - PACURARI				40203.56	0	40203.56
			1	MEDIGIS-C10054	01/07/2018	38152.52	0	38152.52
			2	MEDIGIS-C10055	01/07/2018	1397.48	0	1397.48
			3	MEDIGIS-C10057	01/07/2018	653.56	0	653.56
171P	5476006	MEDI-GET				340608.06	0	340608.06
	5476006_001	MEDI-GET - ALEXANDRU				2403.68	0	2403.68
			1	MEDIGIS1718	01/07/2018	2403.68	0	2403.68
	5476006_002	MEDI-GET - DACIA				11438.63	0	11438.63
			1	MEDIGIS-C10053	01/07/2018	11438.63	0	11438.63
	5476006_003	MEDI-GET - PACURARI				326765.75	0	326765.75
			1	MEDIGIS-C10056	01/07/2018	326765.75	0	326765.75
1867	7675048	MEDICA FARM				13807.64	0	13807.64
	7675048_001	MEDICA FARM				13807.64	0	13807.64
			1	MF95354	01/07/2018	10716.26	0	10716.26
			2	MF95355	01/07/2018	3091.38	0	3091.38
1867P	7675048	MEDICA FARM				310.68	0	310.68
	7675048_001	MEDICA FARM				310.68	0	310.68
			1	MF95356	01/07/2018	310.68	0	310.68
3425	35315710	MEDIMFARM TOPFARM S.A.				57998.41	0	57998.41
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				16529.28	0	16529.28
			1	MDF317180033	30/06/2018	691.03	0	691.03
			2	MDF317180034	30/06/2018	15184.69	0	15184.69
			3	MDF317180035	30/06/2018	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18056.11	0	18056.11
			1	MDF334180051	30/06/2018	617.46	0	617.46
			2	MDF334180052	30/06/2018	17111.87	0	17111.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MDF334180053	30/06/2018	326.78	0	326.78
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				11455.03	0	11455.03
			1	MDF340180030	30/06/2018	1119.69	0	1119.69
			2	MDF340180031	30/06/2018	10335.34	0	10335.34
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				11957.99	0	11957.99
			1	MDF327180043	30/06/2018	667.56	0	667.56
			2	MDF327180044	30/06/2018	11290.43	0	11290.43
3425P	35315710	MEDIMFARM TOPFARM S.A.				13998.88	0	13998.88
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				6883.88	0	6883.88
			1	MDF317180036	30/06/2018	6883.88	0	6883.88
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3510.3	0	3510.3
			1	MDF334180054	30/06/2018	3510.3	0	3510.3
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1231.71	0	1231.71
			1	MDF340180032	30/06/2018	1231.71	0	1231.71
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2372.99	0	2372.99
			1	MDF327180045	30/06/2018	2372.99	0	2372.99
2634	27782634	MEDISANIS FARM				29143.99	0	29143.99
	27782634_001	MEDISANIS FARM - PASCANI				9856.96	0	9856.96
			1	FARM597	30/06/2018	454.74	0	454.74
			2	FARM598	30/06/2018	9402.22	0	9402.22
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5730.67	0	5730.67
			1	FARM614	30/06/2018	554.18	0	554.18
			2	FARM615	30/06/2018	5176.49	0	5176.49
	27782634_003	MEDISANIS FARM - RUGINOASA				13556.36	0	13556.36
			1	FARM658	30/06/2018	582.14	0	582.14
			2	FARM659	30/06/2018	12974.22	0	12974.22
2634P	27782634	MEDISANIS FARM				997.61	0	997.61
	27782634_001	MEDISANIS FARM - PASCANI				757.04	0	757.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARM599	30/06/2018	757.04	0	757.04
	27782634_003	MEDISANIS FARM - RUGINOASA				240.57	0	240.57
			1	FARM660	30/06/2018	240.57	0	240.57
1269	14073355	MOLDO FARM				40880.15	0	40880.15
	14073355_001	MOLDO FARM - PIATA NICOLINA				36412.05	0	36412.05
			1	MOLDOF849	30/06/2018	4178.43	0	4178.43
			2	MOLDOF850	30/06/2018	32233.62	0	32233.62
	14073355_003	MOLDO FARM - TOMESTI				4468.10	0	4468.10
			1	MOLDOF852	30/06/2018	4181.58	0	4181.58
			2	MOLDOF853	30/06/2018	286.52	0	286.52
1269P	14073355	MOLDO FARM				1134.20	0	1134.20
	14073355_001	MOLDO FARM - PIATA NICOLINA				1100.93	0	1100.93
			1	MOLDOF851	30/06/2018	1100.93	0	1100.93
	14073355_003	MOLDO FARM - TOMESTI				33.27	0	33.27
			1	MOLDOF854	30/06/2018	33.27	0	33.27
2466	26523003	MY PHARMACENTER				4298.39	0	4298.39
	26523003_001	MY PHARMACENTER				4298.39	0	4298.39
			1	PHARM105	30/06/2018	4298.39	0	4298.39
2466P	26523003	MY PHARMACENTER				16.63	0	16.63
	26523003_001	MY PHARMACENTER				16.63	0	16.63
			1	PHARM104	30/06/2018	16.63	0	16.63
517	9192570	NICORA COMPANY				20631.04	0	20631.04
	9192570_001	NICORA COMPANY				20631.04	0	20631.04
			1	ISNI267	30/06/2018	19192.82	0	19192.82
			2	ISNI268	30/06/2018	1438.22	0	1438.22
517P	9192570	NICORA COMPANY				1022.22	0	1022.22
	9192570_001	NICORA COMPANY				1022.22	0	1022.22
			1	ISNI269	30/06/2018	1022.22	0	1022.22



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3553	35327022	OMDIA				10542.62	0	10542.62
	35327022_001	OMDIA - OTELENI				10542.62	0	10542.62
			1	A45	30/06/2018	1578.06	0	1578.06
			2	A46	30/06/2018	8964.56	0	8964.56
3553P	35327022	OMDIA				160.32	0	160.32
	35327022_001	OMDIA - OTELENI				160.32	0	160.32
			1	A47	30/06/2018	160.32	0	160.32
3627	7818776	PARACELSUS				577.68	0	577.68
	7818776_005	PARACELSUS - HORPAZ				577.68	0	577.68
			1	IS3	01/07/2018	577.68	0	577.68
3627P	7818776	PARACELSUS				16.63	0	16.63
	7818776_005	PARACELSUS - HORPAZ				16.63	0	16.63
			1	IS2	01/07/2018	16.63	0	16.63
2334	22820630	PETRO MARINA FARM				8228.84	0	8228.84
	22820630_001	PETRO-MARINA-FARM				8228.84	0	8228.84
			1	PETROS17	01/07/2018	907.22	0	907.22
			2	PETROS18	01/07/2018	7321.62	0	7321.62
2334P	22820630	PETRO MARINA FARM				86.08	0	86.08
	22820630_001	PETRO-MARINA-FARM				86.08	0	86.08
			1	PETROS16	01/07/2018	86.08	0	86.08
3426	35311913	PHARMA PRO EXPRES SRL				69018.74	0	69018.74
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				4942.52	0	4942.52
			1	ELPHE398	30/06/2018	500.19	0	500.19
			2	ELPHE399	30/06/2018	4442.33	0	4442.33
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				57618.04	0	57618.04
			1	ELPHE395	30/06/2018	561.21	0	561.21
			2	ELPHE396	30/06/2018	57056.83	0	57056.83
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6458.18	0	6458.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE392	30/06/2018	202.81	0	202.81
			2	ELPHE393	30/06/2018	6255.37	0	6255.37
3426P	35311913	PHARMA PRO EXPRES SRL				25426.88	0	25426.88
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				1462.51	0	1462.51
			1	ELPHE397	30/06/2018	1462.51	0	1462.51
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				21852.66	0	21852.66
			1	ELPHE394	30/06/2018	21852.66	0	21852.66
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2111.71	0	2111.71
			1	ELPHE391	30/06/2018	2111.71	0	2111.71
3554	17096329	PHARMALIFE MED SRL				23197.45	0	23197.45
	17096329_010	PHARMALIFE MED SRL				23197.45	0	23197.45
			1	PHML407	30/06/2018	23197.45	0	23197.45
3554P	17096329	PHARMALIFE MED SRL				3278.42	0	3278.42
	17096329_010	PHARMALIFE MED SRL				3278.42	0	3278.42
			1	PHML408	30/06/2018	3278.42	0	3278.42
1968	16647012	PHARMAMED HELP RO.				9157.89	0	9157.89
	16647012_001	PHARMAMED HELP RO				9157.89	0	9157.89
			1	PHR4846	01/07/2018	8612.7	0	8612.7
			2	PHR4847	01/07/2018	545.19	0	545.19
1968P	16647012	PHARMAMED HELP RO.				6416.42	0	6416.42
	16647012_001	PHARMAMED HELP RO				6416.42	0	6416.42
			1	PHR4848	01/07/2018	6416.42	0	6416.42
1676	1974270	PRIMULA				378068.39	0	378068.39
	1974270_001	PRIMULA				378068.39	0	378068.39
			1	PRIMEL20145	30/06/2018	653.56	0	653.56
			2	PRIMEL20147	30/06/2018	578.07	0	578.07
			3	PRIMEL20148	30/06/2018	155005.45	0	155005.45
			4	PRIMEL20149	30/06/2018	221831.31	0	221831.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1676P	1974270	PRIMULA				128768.21	0	128768.21
	1974270_001	PRIMULA				128768.21	0	128768.21
			1	PRIMEL20146	30/06/2018	128768.21	0	128768.21
1953	18270414	PROXIFARM				42729.97	0	42729.97
	18270414_001	PROXIFARM				42729.97	0	42729.97
			1	A438	30/06/2018	6096.32	0	6096.32
			2	A439	30/06/2018	36633.65	0	36633.65
1953P	18270414	PROXIFARM				2342.49	0	2342.49
	18270414_001	PROXIFARM				2342.49	0	2342.49
			1	A440	30/06/2018	2342.49	0	2342.49
198	1959059	REMEDIA PLUS				1267204.58	0	1267204.58
	1959059_001	REMEDIA PLUS - ARCU				1227204.02	0	1227204.02
			1	ARCCVR6	09/07/2018	1109149.17	0	1109149.17
			2	REM1532	01/07/2018	6008.31	0	6008.31
			3	REM1533	01/07/2018	112046.54	0	112046.54
	1959059_002	REMEDIA PLUS - DACIA				40000.56	0	40000.56
			1	FATAT49	01/07/2018	326.78	0	326.78
			2	FATAT51	01/07/2018	1791.53	0	1791.53
			3	FATAT52	01/07/2018	37882.25	0	37882.25
198P	1959059	REMEDIA PLUS				38997.49	0	38997.49
	1959059_001	REMEDIA PLUS - ARCU				30259.76	0	30259.76
			1	REM1531	01/07/2018	30259.76	0	30259.76
	1959059_002	REMEDIA PLUS - DACIA				8737.73	0	8737.73
			1	FATAT50	01/07/2018	8737.73	0	8737.73
2461	15130785	REMIRO FARM				38759.89	0	38759.89
	15130785_001	REMIRO FARM - TATARASI				22142.81	0	22142.81
			1	REMT236	01/07/2018	585.47	0	585.47
			2	REMT237	01/07/2018	21557.34	0	21557.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15130785_002	REMIRO FARM - LETCANI				16617.08	0	16617.08
			1	REM L1109	01/07/2018	4113.23	0	4113.23
			2	REM L1110	01/07/2018	12503.85	0	12503.85
2461P	15130785	REMIRO FARM				5008.46	0	5008.46
	15130785_001	REMIRO FARM - TATARASI				4522.96	0	4522.96
			1	REMT235	01/07/2018	4522.96	0	4522.96
	15130785_002	REMIRO FARM - LETCANI				485.5	0	485.5
			1	REM L1108	01/07/2018	485.5	0	485.5
3021	31114196	RHODIOLA FARM				100408.75	0	100408.75
	31114196_001	RHODIOLA FARM - TOMESTI				51285.06	0	51285.06
			1	ROD567	01/07/2018	45222.86	0	45222.86
			2	ROD568	01/07/2018	5081.86	0	5081.86
			3	ROD570	01/07/2018	980.34	0	980.34
	31114196_002	RHODIOLA FARM - DANCU				38709.76	0	38709.76
			1	ROD571	01/07/2018	34627.34	0	34627.34
			2	ROD572	01/07/2018	4082.42	0	4082.42
	31114196_003	RHODIOLA FARM - MIROSLAVA				10413.93	0	10413.93
			1	ROD574	01/07/2018	8811.96	0	8811.96
			2	ROD575	01/07/2018	1601.97	0	1601.97
3021P	31114196	RHODIOLA FARM				18748.34	0	18748.34
	31114196_001	RHODIOLA FARM - TOMESTI				14513.71	0	14513.71
			1	ROD569	01/07/2018	14513.71	0	14513.71
	31114196_002	RHODIOLA FARM - DANCU				3528.95	0	3528.95
			1	ROD573	01/07/2018	3528.95	0	3528.95
	31114196_003	RHODIOLA FARM - MIROSLAVA				705.68	0	705.68
			1	ROD576	01/07/2018	705.68	0	705.68
182	10003225	ROMFARM				7236.51	0	7236.51
	10003225_002	ROMFARM - DANCU				7236.51	0	7236.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROMFD1079	01/07/2018	851.79	0	851.79
			2	ROMFD1080	01/07/2018	6384.72	0	6384.72
182P	10003225	ROMFARM				34.49	0	34.49
	10003225_002	ROMFARM - DANCU				34.49	0	34.49
			1	ROMFD1078	01/07/2018	34.49	0	34.49
1056	1962437	ROPHARMA SA				2445185.47	0	2445185.47
	1962437_002	ROPHARMA - TANSA				8739.18	0	8739.18
			1	IS183170017	30/06/2018	6471.71	0	6471.71
			2	IS183170018	30/06/2018	1940.69	0	1940.69
			3	IS183170020	30/06/2018	326.78	0	326.78
	1962437_003	ROPHARMA - C. NEGRI				76621.96	0	76621.96
			1	IS183980019	30/06/2018	75040.27	0	75040.27
			2	IS183980020	30/06/2018	1581.69	0	1581.69
	1962437_004	ROPHARMA - LUNGANI				22360.14	0	22360.14
			1	IS183030021	30/06/2018	18575.31	0	18575.31
			2	IS183030022	30/06/2018	3458.05	0	3458.05
			3	IS183030024	30/06/2018	326.78	0	326.78
	1962437_005	ROPHARMA - MIRCEA				19483.92	0	19483.92
			1	IS183970023	30/06/2018	18790.16	0	18790.16
			2	IS183970024	30/06/2018	693.76	0	693.76
	1962437_006	ROPHARMA - PALAS				2394.77	0	2394.77
			1	IS183890027	30/06/2018	2091.61	0	2091.61
			2	IS183890028	30/06/2018	303.16	0	303.16
	1962437_007	ROPHARMA - NICOLINA DOI				46762.88	0	46762.88
			1	IS183040030	30/06/2018	43671.12	0	43671.12
			2	IS183040031	30/06/2018	2764.98	0	2764.98
			3	IS183040033	30/06/2018	326.78	0	326.78
	1962437_008	ROPHARMA - PETRU RARES HARLAU				25383.99	0	25383.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183160070	30/06/2018	21913.81	0	21913.81
			2	IS183160071	30/06/2018	3470.18	0	3470.18
1962437_009		ROPHARMA - PODUL DE FIER				21735.18	0	21735.18
			1	IS183860038	30/06/2018	20748.23	0	20748.23
			2	IS183860039	30/06/2018	986.95	0	986.95
1962437_010		ROPHARMA - PODUL ILOAIE				10972.70	0	10972.70
			1	IS183120016	30/06/2018	9208.76	0	9208.76
			2	IS183120017	30/06/2018	1763.94	0	1763.94
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				132656.92	0	132656.92
			1	IS183070050	30/06/2018	132030.19	0	132030.19
			2	IS183070051	30/06/2018	299.95	0	299.95
			3	IS183070053	30/06/2018	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				9359.46	0	9359.46
			1	IS183320016	30/06/2018	6734.06	0	6734.06
			2	IS183320017	30/06/2018	2625.4	0	2625.4
1962437_013		ROPHARMA - PRIMAVERII				15073.27	0	15073.27
			1	IS183540027	30/06/2018	14657.11	0	14657.11
			2	IS183540028	30/06/2018	416.16	0	416.16
1962437_014		ROPHARMA - BIVOLARI				18435.59	0	18435.59
			1	IS183260051	30/06/2018	11669.48	0	11669.48
			2	IS183260052	30/06/2018	6766.11	0	6766.11
1962437_015		ROPHARMA - SF PARASCHEVA				1230084.61	0	1230084.61
			1	IS183020094	30/06/2018	342030.68	0	342030.68
			2	IS183020095	30/06/2018	728.69	0	728.69
			3	IS183020101	30/06/2018	887325.24	0	887325.24
1962437_016		ROPHARMA - SF. SPIRIDON				59362.24	0	59362.24
			1	IS183610066	30/06/2018	59362.24	0	59362.24
1962437_017		ROPHARMA - STUDENTEASCA				51994.25	0	51994.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183550053	30/06/2018	51706.85	0	51706.85
			2	IS183550054	30/06/2018	287.4	0	287.4
1962437_018		ROPHARMA - TATARASI				80316.40	0	80316.40
			1	IS183500083	30/06/2018	76130.84	0	76130.84
			2	IS183500084	30/06/2018	3858.78	0	3858.78
			3	IS183500086	30/06/2018	326.78	0	326.78
1962437_020		ROPHARMA - TIGANASI				23134.22	0	23134.22
			1	IS183060018	30/06/2018	326.78	0	326.78
			2	IS183060019	30/06/2018	16666.88	0	16666.88
			3	IS183060020	30/06/2018	6140.56	0	6140.56
1962437_021		ROPHARMA - VICTORIA				33835.61	0	33835.61
			1	IS183050021	30/06/2018	29521.42	0	29521.42
			2	IS183050022	30/06/2018	4314.19	0	4314.19
1962437_025		ROPHARMA - CENTRALA PASCANI				142300.44	0	142300.44
			1	IS183140078	30/06/2018	138792.84	0	138792.84
			2	IS183140079	30/06/2018	2854.04	0	2854.04
			3	IS183140081	30/06/2018	653.56	0	653.56
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				16765.25	0	16765.25
			1	IS183850016	30/06/2018	16765.25	0	16765.25
1962437_028		ROPHARMA - GRADINARI				35742.32	0	35742.32
			1	IS183110049	30/06/2018	34964.24	0	34964.24
			2	IS183110050	30/06/2018	778.08	0	778.08
1962437_029		ROPHARMA - INDEPENDENTEI				101614.64	0	101614.64
			1	IS183150051	30/06/2018	100460.46	0	100460.46
			2	IS183150052	30/06/2018	500.62	0	500.62
			3	IS183150054	30/06/2018	653.56	0	653.56
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				192200.65	0	192200.65
			1	IS183990064	30/06/2018	191889.19	0	191889.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS183990065	30/06/2018	311.46	0	311.46
	1962437_055	ROPHARMA - COZMESTI				19426.62	0	19426.62
			1	IS183950017	30/06/2018	15963.16	0	15963.16
			2	IS183950018	30/06/2018	3136.68	0	3136.68
			3	IS183950020	30/06/2018	326.78	0	326.78
	1962437_062	ROPHARMA - PASCANI IORGA				32156.44	0	32156.44
			1	IS183910040	30/06/2018	30989.7	0	30989.7
			2	IS183910041	30/06/2018	1166.74	0	1166.74
	1962437_065	ROPHARMA - DANCU				16271.82	0	16271.82
			1	IS183870020	30/06/2018	14255.56	0	14255.56
			2	IS183870021	30/06/2018	1689.48	0	1689.48
			3	IS183870023	30/06/2018	326.78	0	326.78
1056P	1962437	ROPHARMA SA				563079.07	0	563079.07
	1962437_002	ROPHARMA - TANSA				775.72	0	775.72
			1	IS183170019	30/06/2018	775.72	0	775.72
	1962437_003	ROPHARMA - C. NEGRI				3296.49	0	3296.49
			1	IS183980021	30/06/2018	3296.49	0	3296.49
	1962437_004	ROPHARMA - LUNGANI				27.96	0	27.96
			1	IS183030023	30/06/2018	27.96	0	27.96
	1962437_005	ROPHARMA - MIRCEA				3710.95	0	3710.95
			1	IS183970025	30/06/2018	3710.95	0	3710.95
	1962437_006	ROPHARMA - PALAS				782.38	0	782.38
			1	IS183890029	30/06/2018	782.38	0	782.38
	1962437_007	ROPHARMA - NICOLINA DOI				5125.32	0	5125.32
			1	IS183040032	30/06/2018	5125.32	0	5125.32
	1962437_008	ROPHARMA - PETRU RARES HARLAU				4492.31	0	4492.31
			1	IS183160072	30/06/2018	4492.31	0	4492.31
	1962437_009	ROPHARMA - PODUL DE FIER				1796.94	0	1796.94



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183860040	30/06/2018	1796.94	0	1796.94
1962437_010		ROPHARMA - PODUL ILOAIE				18587.88	0	18587.88
			1	IS183120018	30/06/2018	18587.88	0	18587.88
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				8043.95	0	8043.95
			1	IS183070052	30/06/2018	8043.95	0	8043.95
1962437_012		ROPHARMA - POPESTI				307.2	0	307.2
			1	IS183320018	30/06/2018	307.2	0	307.2
1962437_013		ROPHARMA - PRIMAVERII				1605.1	0	1605.1
			1	IS183540029	30/06/2018	1605.1	0	1605.1
1962437_014		ROPHARMA - BIVOLARI				60.6	0	60.6
			1	IS183260053	30/06/2018	60.6	0	60.6
1962437_015		ROPHARMA - SF PARASCHEVA				40224.71	0	40224.71
			1	IS183020096	30/06/2018	40224.71	0	40224.71
1962437_016		ROPHARMA - SF. SPIRIDON				59335.03	0	59335.03
			1	IS183610067	30/06/2018	59335.03	0	59335.03
1962437_018		ROPHARMA - TATARASI				26366.61	0	26366.61
			1	IS183500085	30/06/2018	26366.61	0	26366.61
1962437_020		ROPHARMA - TIGANASI				649.02	0	649.02
			1	IS183060021	30/06/2018	649.02	0	649.02
1962437_021		ROPHARMA - VICTORIA				201.94	0	201.94
			1	IS183050023	30/06/2018	201.94	0	201.94
1962437_025		ROPHARMA - CENTRALA PASCANI				320826.05	0	320826.05
			1	IS183140080	30/06/2018	213266.43	0	213266.43
			2	IS183140082	30/06/2018	107559.62	0	107559.62
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				16811.45	0	16811.45
			1	IS183850017	30/06/2018	16811.45	0	16811.45
1962437_028		ROPHARMA - GRADINARI				5859.27	0	5859.27
			1	IS183110051	30/06/2018	5859.27	0	5859.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_029	ROPHARMA - INDEPENDENTEI				16606.27	0	16606.27
			1	IS183150053	30/06/2018	16606.27	0	16606.27
	1962437_055	ROPHARMA - COZMESTI				9162.12	0	9162.12
			1	IS183950019	30/06/2018	9162.12	0	9162.12
	1962437_062	ROPHARMA - PASCANI IORGA				16452.93	0	16452.93
			1	IS183910042	30/06/2018	16452.93	0	16452.93
	1962437_065	ROPHARMA - DANCU				1970.87	0	1970.87
			1	IS183870022	30/06/2018	1970.87	0	1970.87
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1529947.99	0	1529947.99
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				126936.01	0	126936.01
			1	BSIE 006200548	01/07/2018	653.56	0	653.56
			2	BSIE006200545	01/07/2018	119752.92	0	119752.92
			3	BSIE006200546	01/07/2018	6529.53	0	6529.53
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				51863.07	0	51863.07
			1	BSIE009200544	01/07/2018	48049.45	0	48049.45
			2	BSIE009200545	01/07/2018	2506.5	0	2506.5
			3	BSIE009200547	01/07/2018	1307.12	0	1307.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				90950.92	0	90950.92
			1	BSIE006800547	01/07/2018	83194.57	0	83194.57
			2	BSIE006800548	01/07/2018	6776.01	0	6776.01
			3	BSIE006800549	01/07/2018	980.34	0	980.34
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				117489.13	0	117489.13
			1	BSIE6900142	01/07/2018	105981.88	0	105981.88
			2	BSIE6900143	01/07/2018	10526.91	0	10526.91
			3	BSIE6900144	01/07/2018	980.34	0	980.34
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				85554.14	0	85554.14
			1	BSIE032600545	01/07/2018	81614.7	0	81614.7
			2	BSIE032600546	01/07/2018	2959.1	0	2959.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE032600548	01/07/2018	980.34	0	980.34
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				215419.59	0	215419.59
			1	BSIE13700185	01/07/2018	208870.24	0	208870.24
			2	BSIE13700186	01/07/2018	5569.01	0	5569.01
			3	BSIE13700188	01/07/2018	980.34	0	980.34
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				73303.89	0	73303.89
			1	BSIE9700545	01/07/2018	69535.52	0	69535.52
			2	BSIE9700546	01/07/2018	2788.03	0	2788.03
			3	BSIE9700548	01/07/2018	980.34	0	980.34
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				81752.87	0	81752.87
			1	BSIE011400545	01/07/2018	72618.47	0	72618.47
			2	BSIE011400546	01/07/2018	8807.62	0	8807.62
			3	BSIE011400548	01/07/2018	326.78	0	326.78
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				118472.27	0	118472.27
			1	BSIE013600546	01/07/2018	108490.5	0	108490.5
			2	BSIE013600547	01/07/2018	8674.65	0	8674.65
			3	BSIE013600549	01/07/2018	1307.12	0	1307.12
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				127542.65	0	127542.65
			1	BSIE011800546	01/07/2018	121751.75	0	121751.75
			2	BSIE011800547	01/07/2018	5137.34	0	5137.34
			3	BSIE011800548	01/07/2018	653.56	0	653.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				87171.12	0	87171.12
			1	BSIE20000543	01/07/2018	78372.52	0	78372.52
			2	BSIE20000544	01/07/2018	8798.6	0	8798.6
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				55507.93	0	55507.93
			1	BSIE26400543	01/07/2018	50573.1	0	50573.1
			2	BSIE26400544	01/07/2018	4281.27	0	4281.27
			3	BSIE26400545	01/07/2018	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				52466.56	0	52466.56
			1	BSIE029100545	01/07/2018	49327.53	0	49327.53
			2	BSIE029100546	01/07/2018	2812.25	0	2812.25
			3	BSIE029100547	01/07/2018	326.78	0	326.78
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				65507.18	0	65507.18
			1	BSIE034100547	01/07/2018	61238.27	0	61238.27
			2	BSIE034100548	01/07/2018	3615.35	0	3615.35
			3	BSIE034100550	01/07/2018	653.56	0	653.56
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				36825.78	0	36825.78
			1	BSIE039000524	01/07/2018	32722.77	0	32722.77
			2	BSIE039000525	01/07/2018	3776.23	0	3776.23
			3	BSIE039000527	01/07/2018	326.78	0	326.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				55630.26	0	55630.26
			1	BSIE0350000547	01/07/2018	52622.96	0	52622.96
			2	BSIE0350000548	01/07/2018	1700.18	0	1700.18
			3	BSIE0350000550	01/07/2018	1307.12	0	1307.12
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				40573.17	0	40573.17
			1	BSIE024000545	01/07/2018	36960.42	0	36960.42
			2	BSIE024000546	01/07/2018	3285.97	0	3285.97
			3	BSIE024000548	01/07/2018	326.78	0	326.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				46981.45	0	46981.45
			1	BSIE036400539	01/07/2018	41783.09	0	41783.09
			2	BSIE036400540	01/07/2018	4544.8	0	4544.8
			3	BSIE036400542	01/07/2018	653.56	0	653.56
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				288072.12	0	288072.12
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				15902.52	0	15902.52
			1	BSIE006200547	01/07/2018	15902.52	0	15902.52
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				11727.72	0	11727.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE009200546	01/07/2018	11727.72	0	11727.72
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				18733.27	0	18733.27
			1	BSIE006800546	01/07/2018	18733.27	0	18733.27
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				21294.81	0	21294.81
			1	BSIE6900146	01/07/2018	21294.81	0	21294.81
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				5635.58	0	5635.58
			1	BSIE032600547	01/07/2018	5635.58	0	5635.58
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				27419.7	0	27419.7
			1	BSIE13700187	01/07/2018	27419.7	0	27419.7
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				10849.51	0	10849.51
			1	BSIE9700547	01/07/2018	10849.51	0	10849.51
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				20330.68	0	20330.68
			1	BSIE011400547	01/07/2018	20330.68	0	20330.68
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				53794.81	0	53794.81
			1	BSIE013600548	01/07/2018	53794.81	0	53794.81
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				20837.72	0	20837.72
			1	BSIE011800545	01/07/2018	20837.72	0	20837.72
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				7338.62	0	7338.62
			1	BSIE20000545	01/07/2018	7338.62	0	7338.62
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				12073.79	0	12073.79
			1	BSIE26400546	01/07/2018	12073.79	0	12073.79
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9106.23	0	9106.23
			1	BSIE029100548	01/07/2018	9106.23	0	9106.23
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				8814.12	0	8814.12
			1	BSIE034100549	01/07/2018	8814.12	0	8814.12
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				14121.4	0	14121.4
			1	BSIE039000526	01/07/2018	14121.4	0	14121.4
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				13755.71	0	13755.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE0350000549	01/07/2018	13755.71	0	13755.71
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				10012.91	0	10012.91
			1	BSIE024000547	01/07/2018	10012.91	0	10012.91
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				6323.02	0	6323.02
			1	BSIE036400541	01/07/2018	6323.02	0	6323.02
177	1961202	SANO FARM				12811.75	0	12811.75
	1961202_001	SANO FARM - IASI				1584.99	0	1584.99
			1	ISSFF569	01/07/2018	1532.57	0	1532.57
			2	ISSFF570	01/07/2018	52.42	0	52.42
	1961202_002	SANO FARM - SUHULET				1756.14	0	1756.14
			1	ISSFF566	01/07/2018	1548.13	0	1548.13
			2	ISSFF567	01/07/2018	208.01	0	208.01
	1961202_003	SANO FARM - HORLESTI				4071.34	0	4071.34
			1	ISSFF563	01/07/2018	3379.01	0	3379.01
			2	ISSFF564	01/07/2018	692.33	0	692.33
	1961202_004	SANO FARM - POPESTI				5399.28	0	5399.28
			1	ISSFF571	01/07/2018	5034.82	0	5034.82
			2	ISSFF572	01/07/2018	364.46	0	364.46
177P	1961202	SANO FARM				281.46	0	281.46
	1961202_002	SANO FARM - SUHULET				237.1	0	237.1
			1	ISSFF568	01/07/2018	237.1	0	237.1
	1961202_003	SANO FARM - HORLESTI				33.27	0	33.27
			1	ISSFF565	01/07/2018	33.27	0	33.27
	1961202_004	SANO FARM - POPESTI				11.09	0	11.09
			1	ISSFF573	01/07/2018	11.09	0	11.09
1569	14736237	SANO-MED				30600.90	0	30600.90
	14736237_001	SANO-MED - GARA				30600.90	0	30600.90
			1	IS SM5140	30/06/2018	1550.03	0	1550.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS SM5141	30/06/2018	29050.87	0	29050.87
1569P	14736237	SANO-MED				13271.47	0	13271.47
	14736237_001	SANO-MED - GARA				13271.47	0	13271.47
			1	IS SM5142	30/06/2018	13271.47	0	13271.47
1638	16119572	SANTE FARM				42553.51	0	42553.51
	16119572_001	SANTE FARM - IASI				26912.90	0	26912.90
			1	SNTF80	30/06/2018	620.69	0	620.69
			2	SNTF81	30/06/2018	26292.21	0	26292.21
	16119572_002	SANTE FARM - OTELENI				15640.61	0	15640.61
			1	SNTO3042	30/06/2018	3756.9	0	3756.9
			2	SNTO3043	30/06/2018	11883.71	0	11883.71
1638P	16119572	SANTE FARM				1884.08	0	1884.08
	16119572_001	SANTE FARM - IASI				1473.42	0	1473.42
			1	SNTF82	30/06/2018	1473.42	0	1473.42
	16119572_002	SANTE FARM - OTELENI				410.66	0	410.66
			1	SNTO3044	30/06/2018	410.66	0	410.66
1640	14494699	SCARLAT GENERAL CONSULTING				318596.27	0	318596.27
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				96703.39	0	96703.39
			1	SCARIS70151	01/07/2018	1307.12	0	1307.12
			2	SCARIS70153	01/07/2018	6880.23	0	6880.23
			3	SCARIS70154	01/07/2018	88516.04	0	88516.04
	14494699_003	SCARLAT GENERAL CONS. - GALATA				221892.88	0	221892.88
			1	SCAISII60146	01/07/2018	5369.46	0	5369.46
			2	SCAISII60147	01/07/2018	76420.6	0	76420.6
			3	SCAISII60148	01/07/2018	140102.82	0	140102.82
1640P	14494699	SCARLAT GENERAL CONSULTING				63779.09	0	63779.09
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				48021.96	0	48021.96
			1	SCARIS70152	01/07/2018	48021.96	0	48021.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_003	SCARLAT GENERAL CONS. - GALATA				15757.13	0	15757.13
			1	SCAISII60145	01/07/2018	15757.13	0	15757.13
1759	17008050	SEDFARM				42944.96	0	42944.96
	17008050_001	SEDFARM - FOCURI				36152.10	0	36152.10
			1	SED1884408	01/07/2018	653.56	0	653.56
			2	SED1884410	01/07/2018	5869.83	0	5869.83
			3	SED1884411	01/07/2018	29628.71	0	29628.71
	17008050_002	SEDFARM - FANTANELE				6792.86	0	6792.86
			1	SED1884413	01/07/2018	261.16	0	261.16
			2	SED1884414	01/07/2018	6531.7	0	6531.7
1759P	17008050	SEDFARM				551.83	0	551.83
	17008050_001	SEDFARM - FOCURI				403.31	0	403.31
			1	SED1884409	01/07/2018	403.31	0	403.31
	17008050_002	SEDFARM - FANTANELE				148.52	0	148.52
			1	SED1884412	01/07/2018	148.52	0	148.52
2167	18651125	SEMNAL M COM				36703.78	0	36703.78
	18651125_001	SEMNAL M COM				36703.78	0	36703.78
			1	ISSEM672	01/07/2018	4416.53	0	4416.53
			2	ISSEM673	01/07/2018	32287.25	0	32287.25
2167P	18651125	SEMNAL M COM				4388.81	0	4388.81
	18651125_001	SEMNAL M COM				4388.81	0	4388.81
			1	ISSEM671	01/07/2018	4388.81	0	4388.81
1460	9378655	SENSIBLU SRL				6405283.43	0	6405283.43
	9378655_131	SENSIBLU IASI 1 - TUDOR				52979.97	0	52979.97
			1	SSBFE0063131	30/06/2018	49354.56	0	49354.56
			2	SSBFE0063132	30/06/2018	2971.87	0	2971.87
			3	SSBFE0063134	30/06/2018	653.54	0	653.54
	9378655_153	SENSIBLU IASI 18 - SOCOLA				79993.12	0	79993.12



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0065529	30/06/2018	76317.14	0	76317.14
			2	SSBFE0065530	30/06/2018	3675.98	0	3675.98
9378655_154		SENSIBLU IASI 3 - CUZA VODA				5266636.44	0	5266636.44
			1	SSBFE0076004	30/06/2018	174512.78	0	174512.78
			2	SSBFE0076005	30/06/2018	1396.61	0	1396.61
			3	SSBFE0076009	30/06/2018	326.77	0	326.77
			4	SSBFE0076010	30/06/2018	5090400.28	0	5090400.28
9378655_156		SENSIBLU IASI 19 - V. LUPU				139379.37	0	139379.37
			1	SSBFE0075602	30/06/2018	127773.01	0	127773.01
			2	SSBFE0075603	30/06/2018	9318.97	0	9318.97
			3	SSBFE0075605	30/06/2018	2287.39	0	2287.39
9378655_157		SENSIBLU IASI 21 - PALAS 2				6927.92	0	6927.92
			1	SSBFE0062427	30/06/2018	6098.42	0	6098.42
			2	SSBFE0062428	30/06/2018	175.96	0	175.96
			3	SSBFE0062430	30/06/2018	653.54	0	653.54
9378655_158		SENSIBLU IASI 7 - GARA				45876.48	0	45876.48
			1	SSBFE0069966	30/06/2018	42610.21	0	42610.21
			2	SSBFE0069967	30/06/2018	2939.5	0	2939.5
			3	SSBFE0069969	30/06/2018	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				14915.64	0	14915.64
			1	SSBFE0047195	30/06/2018	12820.57	0	12820.57
			2	SSBFE0047196	30/06/2018	1768.3	0	1768.3
			3	SSBFE0047198	30/06/2018	326.77	0	326.77
9378655_175		SENSIBLU - PASCANI				54906.46	0	54906.46
			1	SSBFE0059287	30/06/2018	50330.53	0	50330.53
			2	SSBFE0059288	30/06/2018	3595.62	0	3595.62
			3	SSBFE0059290	30/06/2018	980.31	0	980.31
9378655_179		SENSIBLU IASI 20 - ERA				7187.13	0	7187.13
			1	SSBFE0073755	30/06/2018	6612.16	0	6612.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0073756	30/06/2018	574.97	0	574.97
9378655_514		SENSIBLU IASI 17 - CHIMIEI				11149.70	0	11149.70
			1	SSBFE0075152	30/06/2018	10444.88	0	10444.88
			2	SSBFE0075153	30/06/2018	378.05	0	378.05
			3	SSBFE0075155	30/06/2018	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				89760.69	0	89760.69
			1	SSBFE0076553	30/06/2018	79928.94	0	79928.94
			2	SSBFE0076554	30/06/2018	8851.44	0	8851.44
			3	SSBFE0076556	30/06/2018	980.31	0	980.31
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				33639.29	0	33639.29
			1	SSBFE0070912	30/06/2018	29214.7	0	29214.7
			2	SSBFE0070913	30/06/2018	4097.82	0	4097.82
			3	SSBFE0070915	30/06/2018	326.77	0	326.77
9378655_517		SENSIBLU IASI 13 - PALAS				8331.9	0	8331.9
			1	SSBFE0052697	30/06/2018	7901.2	0	7901.2
			2	SSBFE0052698	30/06/2018	430.7	0	430.7
9378655_520		SENSIBLU - PASCANI 2				44961.20	0	44961.20
			1	SSBFE0067018	30/06/2018	39501.78	0	39501.78
			2	SSBFE0067019	30/06/2018	5459.42	0	5459.42
9378655_528		SENSIBLU IASI 29 - UNIRII				247916.25	0	247916.25
			1	SSBFE0065632	30/06/2018	12925.77	0	12925.77
			2	SSBFE0065633	30/06/2018	1485.88	0	1485.88
			3	SSBFE0065636	30/06/2018	233504.6	0	233504.6
9378655_559		SENSIBLU IASI 25 - CAROL				300721.87	0	300721.87
			1	SSBFE0056488	30/06/2018	11744	0	11744
			2	SSBFE0056489	30/06/2018	660.82	0	660.82
			3	SSBFE0056491	30/06/2018	326.77	0	326.77
			4	SSBFE0056493	30/06/2018	287990.28	0	287990.28
1460P	9378655	SENSIBLU SRL				123612.71	0	123612.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				15280.99	0	15280.99
			1	SSBFE0063133	30/06/2018	15280.99	0	15280.99
9378655_153		SENSIBLU IASI 18 - SOCOLA				21813.13	0	21813.13
			1	SSBFE0065531	30/06/2018	21813.13	0	21813.13
9378655_154		SENSIBLU IASI 3 - CUZA VODA				8387.73	0	8387.73
			1	SSBFE0076006	30/06/2018	8387.73	0	8387.73
9378655_156		SENSIBLU IASI 19 - V. LUPU				28257.87	0	28257.87
			1	SSBFE0075604	30/06/2018	28257.87	0	28257.87
9378655_157		SENSIBLU IASI 21 - PALAS 2				766.31	0	766.31
			1	SSBFE0062429	30/06/2018	766.31	0	766.31
9378655_158		SENSIBLU IASI 7 - GARA				6065.06	0	6065.06
			1	SSBFE0069968	30/06/2018	6065.06	0	6065.06
9378655_174		SENSIBLU IASI 9 - PACURARI				2928.24	0	2928.24
			1	SSBFE0047197	30/06/2018	2928.24	0	2928.24
9378655_175		SENSIBLU - PASCANI				19304.18	0	19304.18
			1	SSBFE0059289	30/06/2018	19304.18	0	19304.18
9378655_179		SENSIBLU IASI 20 - ERA				16.62	0	16.62
			1	SSBFE0073757	30/06/2018	16.62	0	16.62
9378655_514		SENSIBLU IASI 17 - CHIMIEI				886	0	886
			1	SSBFE0075154	30/06/2018	886	0	886
9378655_515		SENSIBLU IASI 15 - IORGA				2731.96	0	2731.96
			1	SSBFE0076555	30/06/2018	2731.96	0	2731.96
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2715.48	0	2715.48
			1	SSBFE0070914	30/06/2018	2715.48	0	2715.48
9378655_517		SENSIBLU IASI 13 - PALAS				985.89	0	985.89
			1	SSBFE0052699	30/06/2018	985.89	0	985.89
9378655_520		SENSIBLU - PASCANI 2				5148.95	0	5148.95
			1	SSBFE0067020	30/06/2018	5148.95	0	5148.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_528	SENSIBLU IASI 29 - UNIRII				4407.53	0	4407.53
			1	SSBFE0065634	30/06/2018	4407.53	0	4407.53
	9378655_559	SENSIBLU IASI 25 - CAROL				3916.77	0	3916.77
			1	SSBFE0056490	30/06/2018	3916.77	0	3916.77
3387	4616187	SILVA MED				24028.79	0	24028.79
	4616187_001	SILVA MED - BELCESTI				20573.50	0	20573.50
			1	SILVI1063	30/06/2018	3865.35	0	3865.35
			2	SILVI1064	30/06/2018	16708.15	0	16708.15
	4616187_002	SILVA MED - BLAI				3455.29	0	3455.29
			1	SILVI2052	30/06/2018	632.97	0	632.97
			2	SILVI2053	30/06/2018	2822.32	0	2822.32
3387P	4616187	SILVA MED				241.95	0	241.95
	4616187_001	SILVA MED - BELCESTI				208.68	0	208.68
			1	SILVI1065	30/06/2018	208.68	0	208.68
	4616187_002	SILVA MED - BLAI				33.27	0	33.27
			1	SILVI2054	30/06/2018	33.27	0	33.27
1230	13863534	SIMOFARM				3910.50	0	3910.50
	13863534_001	SIMOFARM				3910.50	0	3910.50
			1	ISVDT153	30/06/2018	358.37	0	358.37
			2	ISVDT154	30/06/2018	3552.13	0	3552.13
1230P	13863534	SIMOFARM				33.27	0	33.27
	13863534_001	SIMOFARM				33.27	0	33.27
			1	ISVDT155	30/06/2018	33.27	0	33.27
564	12321411	STAR FARM (fost ELIXIR)				298488.71	0	298488.71
	12321411_003	STAR FARM 3 - GARII				232424.45	0	232424.45
			1	STARGARA91	01/07/2018	10379.75	0	10379.75
			2	STARGARA92	01/07/2018	213.39	0	213.39
			3	STARGARA93	01/07/2018	221831.31	0	221831.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				12621.25	0	12621.25
			1	STARNIC50096	01/07/2018	11837.73	0	11837.73
			2	STARNIC50097	01/07/2018	783.52	0	783.52
	12321411_005	STAR FARM 5 - NATIONALA				4392.37	0	4392.37
			1	STARPROS20137	01/07/2018	4314.93	0	4314.93
			2	STARPROS20138	01/07/2018	77.44	0	77.44
	12321411_006	STAR FARM 6 - TOMESTI				15426.97	0	15426.97
			1	STARTOM70090	01/07/2018	12656.96	0	12656.96
			2	STARTOM70091	01/07/2018	2770.01	0	2770.01
	12321411_011	STAR FARM 1 - PRIMAVERII				33623.67	0	33623.67
			1	STARPRIM60097	01/07/2018	33053.32	0	33053.32
			2	STARPRIM60098	01/07/2018	570.35	0	570.35
564P	12321411	STAR FARM (fost ELIXIR)				8555.45	0	8555.45
	12321411_004	STAR FARM 4 - P .TUTEA				1676.4	0	1676.4
			1	STARNIC50098	01/07/2018	1676.4	0	1676.4
	12321411_005	STAR FARM 5 - NATIONALA				960.85	0	960.85
			1	STARPROS20139	01/07/2018	960.85	0	960.85
	12321411_006	STAR FARM 6 - TOMESTI				111.36	0	111.36
			1	STARTOM70092	01/07/2018	111.36	0	111.36
	12321411_011	STAR FARM 1 - PRIMAVERII				5806.84	0	5806.84
			1	STARPRIM60099	01/07/2018	5806.84	0	5806.84
3442	33456780	TAURUS FARM SRL				1379.42	0	1379.42
	33456780_001	TAURUS FARM - DUMESTI				1379.42	0	1379.42
			1	TAU55	30/06/2018	448.46	0	448.46
			2	TAU56	30/06/2018	930.96	0	930.96
3442P	33456780	TAURUS FARM SRL				16.19	0	16.19
	33456780_001	TAURUS FARM - DUMESTI				16.19	0	16.19
			1	TAU54	30/06/2018	16.19	0	16.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
145	9087141	TEHNIS M.K.S.				39381.91	0	39381.91
	9087141_002	TEHNIS M.K.S. - GALAXIA				8869.51	0	8869.51
			1	MKS11457	01/07/2018	320.61	0	320.61
			2	MKS11458	01/07/2018	8548.9	0	8548.9
	9087141_005	TEHNIS M.K.S. - VLADENI				14501.51	0	14501.51
			1	MKS11460	01/07/2018	1309.13	0	1309.13
			2	MKS11461	01/07/2018	13192.38	0	13192.38
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12345.64	0	12345.64
			1	MKS11455	01/07/2018	12345.64	0	12345.64
	9087141_008	TEHNIS M.K.S. - FOCURI				3665.25	0	3665.25
		1	MKS11463	01/07/2018	33.08	0	33.08	
		2	MKS11464	01/07/2018	3632.17	0	3632.17	
145P	9087141	TEHNIS M.K.S.				1745.85	0	1745.85
	9087141_002	TEHNIS M.K.S. - GALAXIA				1198.3	0	1198.3
			1	MKS11456	01/07/2018	1198.3	0	1198.3
	9087141_005	TEHNIS M.K.S. - VLADENI				60.99	0	60.99
			1	MKS11459	01/07/2018	60.99	0	60.99
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				453.29	0	453.29
			1	MKS11454	01/07/2018	453.29	0	453.29
	9087141_008	TEHNIS M.K.S. - FOCURI				33.27	0	33.27
		1	MKS11462	01/07/2018	33.27	0	33.27	
174	9063312	TEHNO				23033.81	0	23033.81
	9063312_001	TEHNO - TRIFESTI				22915.38	0	22915.38
			1	THN305	30/06/2018	4272.62	0	4272.62
			2	THN306	30/06/2018	18642.76	0	18642.76
	9063312_002	TEHNO - HERMEZIU				118.43	0	118.43
		1	THN307	30/06/2018	118.43	0	118.43	
174P	9063312	TEHNO				245.15	0	245.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9063312_001	TEHNO - TRIFESTI				245.15	0	245.15
			1	THN304	30/06/2018	245.15	0	245.15
215	10468131	THYMUS				111414.98	0	111414.98
	10468131_001	THYMUS - NICOLINA				57126.51	0	57126.51
			1	N1115	30/06/2018	3061.31	0	3061.31
			2	N1116	30/06/2018	54065.2	0	54065.2
	10468131_002	THYMUS - CIUREA				14174.80	0	14174.80
			1	C3035	30/06/2018	2233.52	0	2233.52
			2	C3036	30/06/2018	11941.28	0	11941.28
	10468131_004	THYMUS - ALEXANDRU				40113.67	0	40113.67
			1	A2057	30/06/2018	2398.85	0	2398.85
			2	A2058	30/06/2018	37714.82	0	37714.82
215P	10468131	THYMUS				15987.86	0	15987.86
	10468131_001	THYMUS - NICOLINA				10917.56	0	10917.56
			1	N1117	30/06/2018	10917.56	0	10917.56
	10468131_002	THYMUS - CIUREA				44.36	0	44.36
			1	C3037	30/06/2018	44.36	0	44.36
	10468131_004	THYMUS - ALEXANDRU				5025.94	0	5025.94
			1	A2059	30/06/2018	5025.94	0	5025.94
2346	21566216	TOMA FARM				74813.53	0	74813.53
	21566216_001	TOMA FARM				74813.53	0	74813.53
			1	ISTOMA141	30/06/2018	3549.97	0	3549.97
			2	ISTOMA142	30/06/2018	71263.56	0	71263.56
2346P	21566216	TOMA FARM				10508.61	0	10508.61
	21566216_001	TOMA FARM				10508.61	0	10508.61
			1	ISTOMA140	30/06/2018	10508.61	0	10508.61
1232	1972619	TRICONFEC				49378.37	0	49378.37
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7172.25	0	7172.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC395	30/06/2018	162.78	0	162.78
			2	TRC396	30/06/2018	7009.47	0	7009.47
	1972619_004	TRICONFEC - TODIRESTI				33233.89	0	33233.89
			1	TRC401	30/06/2018	2079.65	0	2079.65
			2	TRC402	30/06/2018	31154.24	0	31154.24
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8972.23	0	8972.23
			1	TRC398	30/06/2018	696.17	0	696.17
			2	TRC399	30/06/2018	8276.06	0	8276.06
1232P	1972619	TRICONFEC				4353.32	0	4353.32
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				581.74	0	581.74
			1	TRC394	30/06/2018	581.74	0	581.74
	1972619_004	TRICONFEC - TODIRESTI				1278.05	0	1278.05
			1	TRC400	30/06/2018	1278.05	0	1278.05
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2493.53	0	2493.53
			1	TRC397	30/06/2018	2493.53	0	2493.53
169	9778104	VIOFARM IMPEX				10216.27	0	10216.27
	9778104_001	VIOFARM IMPEX				10216.27	0	10216.27
			1	F-VIOEL119	30/06/2018	235.81	0	235.81
			2	F-VIOEL120	30/06/2018	9980.46	0	9980.46
169P	9778104	VIOFARM IMPEX				487.43	0	487.43
	9778104_001	VIOFARM IMPEX				487.43	0	487.43
			1	F-VIOEL121	30/06/2018	487.43	0	487.43
3300	27328868	VITADIF				14390.81	0	14390.81
	27328868_001	VITADIF - VICTORIA				14390.81	0	14390.81
			1	VIT117	30/06/2018	4502.54	0	4502.54
			2	VIT118	30/06/2018	9888.27	0	9888.27
3300P	27328868	VITADIF				3.01	0	3.01
	27328868_001	VITADIF - VICTORIA				3.01	0	3.01



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VIT119	30/06/2018	3.01	0	3.01
817	4255848	VITAFARM				47778.74	0	47778.74
	4255848_001	VITAFARM - ANDRIESEN				20539.09	0	20539.09
			1	VTFAND257	30/06/2018	4047.35	0	4047.35
			2	VTFAND258	30/06/2018	16491.74	0	16491.74
	4255848_002	VITAFARM - VLADENI				12643.17	0	12643.17
			1	VTFVLD517	30/06/2018	326.78	0	326.78
			2	VTFVLD519	30/06/2018	865.43	0	865.43
			3	VTFVLD520	30/06/2018	11450.96	0	11450.96
	4255848_003	VITAFARM - MOVILENI				9037.44	0	9037.44
			1	VTFMVL712	30/06/2018	1733.43	0	1733.43
			2	VTFMVL713	30/06/2018	7304.01	0	7304.01
	4255848_004	VITAFARM - RDENI				5559.04	0	5559.04
			1	VTFRAD867	30/06/2018	1595.63	0	1595.63
			2	VTFRAD868	30/06/2018	3963.41	0	3963.41
817P	4255848	VITAFARM				1115.76	0	1115.76
	4255848_001	VITAFARM - ANDRIESEN				365.63	0	365.63
			1	VTFAND256	30/06/2018	365.63	0	365.63
	4255848_002	VITAFARM - VLADENI				591.4	0	591.4
			1	VTFRAD518	30/06/2018	591.4	0	591.4
	4255848_003	VITAFARM - MOVILENI				78.24	0	78.24
			1	VTFMVL711	30/06/2018	78.24	0	78.24
	4255848_004	VITAFARM - RDENI				80.49	0	80.49
			1	VTFRAD866	30/06/2018	80.49	0	80.49
1850	18213222	VLAD FARM				17402.68	0	17402.68
	18213222_001	VLAD FARM - BREAZU				13308.62	0	13308.62
			1	ISVFF649	30/06/2018	11554.27	0	11554.27
			2	ISVFF650	30/06/2018	1754.35	0	1754.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18213222_101	VLAD FARM - HORLESTI				4094.06	0	4094.06
			1	ISVFF651	30/06/2018	3017.2	0	3017.2
			2	ISVFF652	30/06/2018	1076.86	0	1076.86
1948	3023017	VOIN				31097.02	0	31097.02
	3023017_002	VOIN				31097.02	0	31097.02
			1	VOYIS100142	01/07/2018	1673.29	0	1673.29
			2	VOYIS100143	01/07/2018	29423.73	0	29423.73
1948P	3023017	VOIN				18677.93	0	18677.93
	3023017_002	VOIN				18677.93	0	18677.93
			1	VOYIS100140	01/07/2018	13426.33	0	13426.33
			2	VOYIS100141	01/07/2018	5251.6	0	5251.6
<b>Total general</b>						<b>46767080.48</b>	<b>0</b>	<b>46767080.48</b>

Intocmit de:

Data: 18-07-2018