

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2018 la 31/05/2018

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

Centralizator decontare furnizori farmacii de la 01/05/2018 la 31/05/2018

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				21412.42	0	21412.42
	18781397_001	A&A LONGAVIT				21412.42	0	21412.42
			1	IS-AAL3172	31/05/2018	1321.85	0	1321.85
			2	IS-AAL3173	31/05/2018	20090.57	0	20090.57
1958P	18781397	A&A LONGAVIT				294.54	0	294.54
	18781397_001	A&A LONGAVIT				294.54	0	294.54
			1	IS-AAL3171	31/05/2018	294.54	0	294.54
2177	16045190	A&B PHARM CORPORATION SA				70513.04	0	70513.04
	16045190_003	A&B PHARM - ALEXANDRU				6269.78	0	6269.78
			1	CASAL21539	31/05/2018	85.95	0	85.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CASAL21540	31/05/2018	6183.83	0	6183.83
	16045190_004	A&B PHARM - NICOLINA				2658.75	0	2658.75
			1	CASNIC21038	31/05/2018	236.42	0	236.42
			2	CASNIC21039	31/05/2018	2422.33	0	2422.33
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				61584.51	0	61584.51
			1	CASLDL22040	31/05/2018	61584.51	0	61584.51
2177P	16045190	A&B PHARM CORPORATION SA				346.80	0	346.80
	16045190_003	A&B PHARM - ALEXANDRU				121.83	0	121.83
			1	CASAL21541	31/05/2018	121.83	0	121.83
	16045190_004	A&B PHARM - NICOLINA				224.97	0	224.97
			1	CASNIC21040	31/05/2018	224.97	0	224.97
3042	30757266	ACESIS FARM SRL				15178.69	0	15178.69
	30757266_002	ACESIS FARM - PROBOTA				4774.84	0	4774.84
			1	IS372	31/05/2018	1432.28	0	1432.28
			2	IS373	31/05/2018	3342.56	0	3342.56
	30757266_003	ACESIS FARM - TABARA				4485.37	0	4485.37
			1	IS375	31/05/2018	1126.66	0	1126.66
			2	IS376	31/05/2018	3358.71	0	3358.71
	30757266_01	ACESIS FARM - TRIFESTI				5918.48	0	5918.48
			1	IS369	31/05/2018	1234.31	0	1234.31
			2	IS370	31/05/2018	4684.17	0	4684.17
3042P	30757266	ACESIS FARM SRL				380.85	0	380.85
	30757266_002	ACESIS FARM - PROBOTA				33.27	0	33.27
			1	IS374	31/05/2018	33.27	0	33.27
	30757266_01	ACESIS FARM - TRIFESTI				347.58	0	347.58
			1	IS371	31/05/2018	347.58	0	347.58
1847	17377472	ACG-CO PHARMA 2005				76145.82	0	76145.82
	17377472_001	ACG-CO PHARMA - SCOBINTI				26225.50	0	26225.50

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				Numar	Data	Valoare		
			1	SCO2012	31/05/2018	2309.56	0	2309.56
			2	SCO2013	31/05/2018	23915.94	0	23915.94
	17377472_002	ACG-CO PHARMA - LESPEZI				35543.43	0	35543.43
			1	LES1020	31/05/2018	6540.23	0	6540.23
			2	LES1021	31/05/2018	28676.42	0	28676.42
			3	LES1022	31/05/2018	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				8311.87	0	8311.87
			1	LUN3009	31/05/2018	1006.99	0	1006.99
			2	LUN3010	31/05/2018	7304.88	0	7304.88
	17377472_004	ACG-CO PHARMA - BUTEA				6065.02	0	6065.02
			1	BUT4008	31/05/2018	40.33	0	40.33
			2	BUT4009	31/05/2018	6024.69	0	6024.69
1847P	17377472	ACG-CO PHARMA 2005				4289.02	0	4289.02
	17377472_001	ACG-CO PHARMA - SCOBINTI				1729.2	0	1729.2
			1	SCO2014	31/05/2018	1729.2	0	1729.2
	17377472_002	ACG-CO PHARMA - LESPEZI				2487.65	0	2487.65
			1	LES1023	31/05/2018	2487.65	0	2487.65
	17377472_004	ACG-CO PHARMA - BUTEA				72.17	0	72.17
			1	BUT4010	31/05/2018	72.17	0	72.17
3618	30229643	AGATHA FARM SRL				626.13	0	626.13
	30229643_001	AGATHA FARM				626.13	0	626.13
			1	IS1	31/05/2018	9.65	0	9.65
			2	IS2	31/05/2018	616.48	0	616.48
3441	34584796	AIKO PHARM S.R.L.				7143.58	0	7143.58
	34584796_001	AIKO PHARM - MANZATESTI				7143.58	0	7143.58
			1	AIKO44	31/05/2018	1483.79	0	1483.79
			2	AIKO45	31/05/2018	5659.79	0	5659.79
2169	18417613	AJJA GROUP COMPANY				26183.00	0	26183.00

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	18417613_001	AJJA GROUP COMPANY				26183.00	0	26183.00
			1	AJJA1061	01/06/2018	2340.73	0	2340.73
			2	AJJA1062	01/06/2018	23842.27	0	23842.27
2169P	18417613	AJJA GROUP COMPANY				10791.96	0	10791.96
	18417613_001	AJJA GROUP COMPANY				10791.96	0	10791.96
			1	AJJA1060	01/06/2018	10791.96	0	10791.96
1946	16773673	ALFAPLANT				6929.43	0	6929.43
	16773673_001	ALFAPLANT				6929.43	0	6929.43
			1	ALFAPL392	01/06/2018	1791.08	0	1791.08
			2	ALFAPL393	01/06/2018	5138.35	0	5138.35
1946P	16773673	ALFAPLANT				33.27	0	33.27
	16773673_001	ALFAPLANT				33.27	0	33.27
			1	ALFAPL391	01/06/2018	33.27	0	33.27
2266	17767564	ALTHAEA				25176.66	0	25176.66
	17767564_001	ALTHAEA				25176.66	0	25176.66
			1	ALT115	31/05/2018	3894.01	0	3894.01
			2	ALT116	31/05/2018	21282.65	0	21282.65
2266P	17767564	ALTHAEA				107.37	0	107.37
	17767564_001	ALTHAEA				107.37	0	107.37
			1	ALT114	31/05/2018	107.37	0	107.37
3446	16098925	AMI BUCIUM IMPEX				5951.02	0	5951.02
	16098925_001	AMI BUCIUM IMPEX				5951.02	0	5951.02
			1	AMIB49	31/05/2018	416.18	0	416.18
			2	AMIB50	31/05/2018	5534.84	0	5534.84
3446P	16098925	AMI BUCIUM IMPEX				49.12	0	49.12
	16098925_001	AMI BUCIUM IMPEX				49.12	0	49.12
			1	AMIB51	31/05/2018	49.12	0	49.12
165	10150315	ANA-PHARM				204616.87	0	204616.87

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	10150315_001	ANA PHARM - NICOLINA				97177.28	0	97177.28
			1	ANAEL206	31/05/2018	94924.52	0	94924.52
			2	ANAEL207	31/05/2018	1925.99	0	1925.99
			3	ANAEL209	31/05/2018	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				46541.63	0	46541.63
			1	ANADANCU3112	31/05/2018	41950.84	0	41950.84
			2	ANADANCU3113	31/05/2018	4264.02	0	4264.02
			3	ANADANCU3115	31/05/2018	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				14187.71	0	14187.71
			1	ANAMIR8105	31/05/2018	12390.62	0	12390.62
			2	ANAMIR8106	31/05/2018	1797.09	0	1797.09
	10150315_005	ANA PHARM - ARONEANU				7141.59	0	7141.59
			1	ANAARON6099	31/05/2018	6274.88	0	6274.88
			2	ANAARON6100	31/05/2018	866.71	0	866.71
	10150315_007	ANA PHARM - LUNCA CETATUII				30340.42	0	30340.42
			1	ANALUNCA4106	31/05/2018	27290.63	0	27290.63
			2	ANALUNCA4107	31/05/2018	2069.48	0	2069.48
			3	ANALUNCA4109	31/05/2018	980.31	0	980.31
	10150315_101	ANA PHARM - GRAJDURI				9228.24	0	9228.24
			1	ANAGRAJD7097	31/05/2018	8390.91	0	8390.91
			2	ANAGRAJD7098	31/05/2018	510.56	0	510.56
			3	ANAGRAJD7099	31/05/2018	326.77	0	326.77
165P	10150315	ANA-PHARM				4477.13	0	4477.13
	10150315_001	ANA PHARM - NICOLINA				2047.9	0	2047.9
			1	ANAEL208	31/05/2018	2047.9	0	2047.9
	10150315_002	ANA PHARM - DANCU				1717.39	0	1717.39
			1	ANADANCU3114	31/05/2018	1717.39	0	1717.39
	10150315_003	ANA PHARM - MIROSLAVA				184.85	0	184.85

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				Numar	Data	Valoare		
			1	ANAMIR8107	31/05/2018	184.85	0	184.85
	10150315_005	ANA PHARM - ARONEANU				88.64	0	88.64
			1	ANAARON6101	31/05/2018	88.64	0	88.64
	10150315_007	ANA PHARM - LUNCA CETATUII				438.35	0	438.35
			1	ANALUNCA4108	31/05/2018	438.35	0	438.35
217	4487775	ANTALGO				36221.25	0	36221.25
	4487775_004	ANTALGO - LUNCA CETATUII				36221.25	0	36221.25
			1	ANTL128	31/05/2018	2458.89	0	2458.89
			2	ANTL129	31/05/2018	33762.36	0	33762.36
217P	4487775	ANTALGO				2301.45	0	2301.45
	4487775_004	ANTALGO - LUNCA CETATUII				2301.45	0	2301.45
			1	ANTL127	31/05/2018	2301.45	0	2301.45
1058	5642770	ANZAN KIAN				22157.77	0	22157.77
	5642770_001	ANZAN KIAN				22157.77	0	22157.77
			1	AK390	01/06/2018	16362.09	0	16362.09
			2	AK391	01/06/2018	5795.68	0	5795.68
1058P	5642770	ANZAN KIAN				249.64	0	249.64
	5642770_001	ANZAN KIAN				249.64	0	249.64
			1	AK389	01/06/2018	249.64	0	249.64
214	10809107	ARCOM TEMIS				17707.78	0	17707.78
	10809107_001	ARCOM TEMIS - FARM. HEDERA				17707.78	0	17707.78
			1	ARCT201826	01/06/2018	391.78	0	391.78
			2	ARCT201827	01/06/2018	17316	0	17316
214P	10809107	ARCOM TEMIS				430.73	0	430.73
	10809107_001	ARCOM TEMIS - FARM. HEDERA				430.73	0	430.73
			1	ARCT201825	01/06/2018	430.73	0	430.73
841	1972732	ARIS				671812.33	0	671812.33
	1972732_001	ARIS - NICOLINA				54562.74	0	54562.74

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				Numar	Data	Valoare		
			1	AO100018	01/06/2018	2425.07	0	2425.07
			2	AO100019	01/06/2018	52137.67	0	52137.67
	1972732_002	ARIS - INDEPENDENTEI				252794.93	0	252794.93
			1	AO200013	01/06/2018	326.78	0	326.78
			2	AO200015	01/06/2018	1046.26	0	1046.26
			3	AO200016	01/06/2018	251421.89	0	251421.89
	1972732_003	ARIS - TUDOR VLADIMIRESCU				134392.69	0	134392.69
			1	AO300012	01/06/2018	134392.69	0	134392.69
	1972732_004	ARIS - SOCOLA				84332.83	0	84332.83
			1	AO400014	01/06/2018	1833.19	0	1833.19
			2	AO400015	01/06/2018	82499.64	0	82499.64
	1972732_005	ARIS - PACURARI				47207.53	0	47207.53
			1	AO500014	01/06/2018	2057.39	0	2057.39
			2	AO500015	01/06/2018	45150.14	0	45150.14
	1972732_006	ARIS - TATARASI				80442.44	0	80442.44
			1	AO600016	01/06/2018	653.56	0	653.56
			2	AO600018	01/06/2018	1970.26	0	1970.26
			3	AO600019	01/06/2018	77818.62	0	77818.62
	1972732_007	ARIS - PODUL ROS				18079.17	0	18079.17
			1	AO700015	01/06/2018	318.96	0	318.96
			2	AO700016	01/06/2018	17760.21	0	17760.21
841P	1972732	ARIS				36024.38	0	36024.38
	1972732_001	ARIS - NICOLINA				2584.81	0	2584.81
			1	AO100017	01/06/2018	2584.81	0	2584.81
	1972732_002	ARIS - INDEPENDENTEI				5107.66	0	5107.66
			1	AO200014	01/06/2018	5107.66	0	5107.66
	1972732_003	ARIS - TUDOR VLADIMIRESCU				173	0	173
			1	AO300011	01/06/2018	173	0	173

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				Numar	Data	Valoare		
	1972732_004	ARIS - SOCOLA				13234.51	0	13234.51
			1	AO400013	01/06/2018	13234.51	0	13234.51
	1972732_005	ARIS - PACURARI				9604.69	0	9604.69
			1	AO500013	01/06/2018	9604.69	0	9604.69
	1972732_006	ARIS - TATARASI				4804.37	0	4804.37
			1	AO600017	01/06/2018	4804.37	0	4804.37
	1972732_007	ARIS - PODUL ROS				515.34	0	515.34
			1	AO700014	01/06/2018	515.34	0	515.34
3390	33289127	ARNICA MONTANA FARM				5913.64	0	5913.64
	33289127_001	ARNICA MONTANA FARM				5913.64	0	5913.64
			1	AA12	31/05/2018	146.3	0	146.3
			2	AA13	31/05/2018	5767.34	0	5767.34
3390P	33289127	ARNICA MONTANA FARM				229.32	0	229.32
	33289127_001	ARNICA MONTANA FARM				229.32	0	229.32
			1	AA14	31/05/2018	229.32	0	229.32
3624	34542286	ARTEMISIA ABS. FARM SRL				12382.39	0	12382.39
	34542286_001	ARTEMISIA ABS. FARM				12382.39	0	12382.39
			1	ART1	01/06/2018	7634.61	0	7634.61
			2	ART2	01/06/2018	4747.78	0	4747.78
3624P	34542286	ARTEMISIA ABS. FARM SRL				49.9	0	49.9
	34542286_001	ARTEMISIA ABS. FARM				49.9	0	49.9
			1	ART3	01/06/2018	49.9	0	49.9
2821	18050427	ARTIS OPTIM SRL				12008.62	0	12008.62
	18050427_001	ARTIS OPTIM				12008.62	0	12008.62
			1	FF01204	01/06/2018	10141.18	0	10141.18
			2	FF01205	01/06/2018	1540.66	0	1540.66
			3	FF01207	01/06/2018	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				33.27	0	33.27



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				Numar	Data	Valoare		
	18050427_001	ARTIS OPTIM				33.27	0	33.27
			1	FF01206	01/06/2018	33.27	0	33.27
519	5268030	ASCENT-IMPEX				35870.08	0	35870.08
	5268030_001	ASCENT IMPEX				35870.08	0	35870.08
			1	ASC112	31/05/2018	6124.4	0	6124.4
			2	ASC113	31/05/2018	29745.68	0	29745.68
519P	5268030	ASCENT-IMPEX				1096.83	0	1096.83
	5268030_001	ASCENT IMPEX				1096.83	0	1096.83
			1	ASC114	31/05/2018	1096.83	0	1096.83
837	12908832	AXA FARM				235715.77	0	235715.77
	12908832_001	AXA FARM - PACURARI				63358.54	0	63358.54
			1	ISAXA674	31/05/2018	2738.15	0	2738.15
			2	ISAXA675	31/05/2018	59966.83	0	59966.83
			3	ISAXA676	31/05/2018	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				36628.06	0	36628.06
			1	ISAXA1110	31/05/2018	671.16	0	671.16
			2	ISAXA1111	31/05/2018	35956.9	0	35956.9
	12908832_003	AXA FARM - LASCAR CATARGI				135729.17	0	135729.17
			1	AXA33273	31/05/2018	135729.17	0	135729.17
837P	12908832	AXA FARM				1573654.32	0	1573654.32
	12908832_001	AXA FARM - PACURARI				27705.87	0	27705.87
			1	ISAXA677	31/05/2018	27705.87	0	27705.87
	12908832_002	AXA FARM - TATARASI				10194.98	0	10194.98
			1	ISAXA1112	31/05/2018	10194.98	0	10194.98
	12908832_003	AXA FARM - LASCAR CATARGI				1535753.47	0	1535753.47
			1	AXA33274	31/05/2018	1110938.15	0	1110938.15
			2	AXA33275	31/05/2018	424815.32	0	424815.32
184	1969435	BABY-FARM				733599.19	0	733599.19

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	1969435_001	BABY - V. LUPU				103777.84	0	103777.84
			1	BABYTAT80127	31/05/2018	102236.42	0	102236.42
			2	BABYTAT80128	31/05/2018	561.08	0	561.08
			3	BABYTAT80129	31/05/2018	980.34	0	980.34
	1969435_002	BABY - ALEXANDRU				101115.39	0	101115.39
			1	BABYSA8312	31/05/2018	99840.48	0	99840.48
			2	BABYSA8313	31/05/2018	948.13	0	948.13
			3	BABYSA8314	31/05/2018	326.78	0	326.78
	1969435_003	BABY - MITROPOLIE				232054.93	0	232054.93
			1	BABYSC1312	31/05/2018	231624.05	0	231624.05
			2	BABYSC1313	31/05/2018	430.88	0	430.88
	1969435_004	BABY - PODU ROS				107901.67	0	107901.67
			1	BABYSP5291	31/05/2018	107241.09	0	107241.09
			2	BABYSP5292	31/05/2018	333.8	0	333.8
			3	BABYSP5293	31/05/2018	326.78	0	326.78
	1969435_005	BABY - CASA CARTII				128715.23	0	128715.23
			1	BABYCC30286	31/05/2018	128215.55	0	128215.55
			2	BABYCC30287	31/05/2018	172.9	0	172.9
			3	BABYCC30288	31/05/2018	326.78	0	326.78
	1969435_007	BABY - V. LUPU 2				60034.13	0	60034.13
			1	BABYPUISOR90060	31/05/2018	18.74	0	18.74
			2	BABYPUISOR90061	31/05/2018	60015.39	0	60015.39
184P	1969435	BABY-FARM				237600.06	0	237600.06
	1969435_001	BABY - V. LUPU				23698.3	0	23698.3
			1	BABYTAT80130	31/05/2018	23698.3	0	23698.3
	1969435_002	BABY - ALEXANDRU				6645.19	0	6645.19
			1	BABYSA8315	31/05/2018	6645.19	0	6645.19
	1969435_003	BABY - MITROPOLIE				149635.52	0	149635.52

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				Numar	Data	Valoare		
			1	BABYSC1314	31/05/2018	149635.52	0	149635.52
	1969435_004	BABY - PODU ROS				3193.28	0	3193.28
			1	BABYSP5294	31/05/2018	3193.28	0	3193.28
	1969435_005	BABY - CASA CARTII				977.06	0	977.06
			1	BABYCC30289	31/05/2018	977.06	0	977.06
	1969435_007	BABY - V. LUPU 2				53450.71	0	53450.71
			1	BABYPUISOR90059	31/05/2018	53450.71	0	53450.71
152	3204579	BELLADONNA PHARM				10568.04	0	10568.04
	3204579_001	BELLADONNA PHARM				10568.04	0	10568.04
			1	BELLA00252	01/06/2018	1633.9	0	1633.9
			2	BELLA00254	01/06/2018	8934.14	0	8934.14
152P	3204579	BELLADONNA PHARM				1214.51	0	1214.51
	3204579_001	BELLADONNA PHARM				1214.51	0	1214.51
			1	BELLA00253	01/06/2018	1214.51	0	1214.51
2632	27202699	BERGAMONT FARM SRL				95633.49	0	95633.49
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				63429.61	0	63429.61
			1	BERG362	31/05/2018	980.34	0	980.34
			2	BERG364	31/05/2018	3307.49	0	3307.49
			3	BERG365	31/05/2018	59141.78	0	59141.78
	27202699_002	BERGAMONT FARM - BALTATI				32203.88	0	32203.88
			1	BERG367	31/05/2018	4442.31	0	4442.31
			2	BERG368	31/05/2018	27761.57	0	27761.57
2632P	27202699	BERGAMONT FARM SRL				1814.71	0	1814.71
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				1092.09	0	1092.09
			1	BERG363	31/05/2018	1092.09	0	1092.09
	27202699_002	BERGAMONT FARM - BALTATI				722.62	0	722.62
			1	BERG366	31/05/2018	722.62	0	722.62
2251	22772648	BIANCA FARM				128969.95	0	128969.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_001	BIANCA FARM - PLUGARI				17881.88	0	17881.88
			1	BF1063	31/05/2018	1108.85	0	1108.85
			2	BF1064	31/05/2018	16773.03	0	16773.03
	22772648_003	BIANCA FARM - SCOBINTI				19082.54	0	19082.54
			1	BF1054	31/05/2018	2971.54	0	2971.54
			2	BF1055	31/05/2018	16111	0	16111
	22772648_004	BIANCA FARM - DELENI				50818.41	0	50818.41
			1	BF1057	31/05/2018	10992.03	0	10992.03
			2	BF1058	31/05/2018	39826.38	0	39826.38
	22772648_005	BIANCA FARM - CEPLENITA				22807.8	0	22807.8
			1	BF1051	31/05/2018	2687.1	0	2687.1
			2	BF1052	31/05/2018	20120.7	0	20120.7
	22772648_006	BIANCA FARM - COTNARI				9887.42	0	9887.42
			1	BF1048	31/05/2018	2315.19	0	2315.19
			2	BF1049	31/05/2018	7572.23	0	7572.23
	22772648_010	BIANCA FARM - VALEA SEAC				6082.11	0	6082.11
			1	BF1060	31/05/2018	100.46	0	100.46
			2	BF1061	31/05/2018	5981.65	0	5981.65
	22772648_011	BIANCA FARM - BAL				2409.79	0	2409.79
			1	BF1070	31/05/2018	299.21	0	299.21
			2	BF1071	31/05/2018	2110.58	0	2110.58
2251P	22772648	BIANCA FARM				4718.46	0	4718.46
	22772648_001	BIANCA FARM - PLUGARI				1144.45	0	1144.45
			1	BF1062	31/05/2018	1144.45	0	1144.45
	22772648_003	BIANCA FARM - SCOBINTI				829.54	0	829.54
			1	BF1053	31/05/2018	829.54	0	829.54
	22772648_004	BIANCA FARM - DELENI				862.62	0	862.62
			1	BF1056	31/05/2018	862.62	0	862.62

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				Numar	Data	Valoare		
	22772648_005	BIANCA FARM - CEPLENITA				307.06	0	307.06
			1	BF1050	31/05/2018	307.06	0	307.06
	22772648_006	BIANCA FARM - COTNARI				1406.81	0	1406.81
			1	BF1047	31/05/2018	1406.81	0	1406.81
	22772648_010	BIANCA FARM - VALEA SEAC				167.98	0	167.98
			1	BF1059	31/05/2018	167.98	0	167.98
3040	10513844	BIOMED PHARM				280587.75	0	280587.75
	10513844_001	BIOMED PHARM				280587.75	0	280587.75
			1	BO92	01/06/2018	40.61	0	40.61
			2	BO93	01/06/2018	280547.14	0	280547.14
3040P	10513844	BIOMED PHARM				891491.44	0	891491.44
	10513844_001	BIOMED PHARM				891491.44	0	891491.44
			1	BO91	01/06/2018	891491.44	0	891491.44
1949	18621590	BRAMOFARM				45922.43	0	45922.43
	18621590_001	BRAMOFARM - BARNOVA				16750.96	0	16750.96
			1	B633	31/05/2018	2639.62	0	2639.62
			2	B634	31/05/2018	14111.34	0	14111.34
	18621590_002	BRAMOFARM - CIORTESTI				29171.47	0	29171.47
			1	B636	31/05/2018	7525.77	0	7525.77
			2	B637	31/05/2018	21318.92	0	21318.92
			3	B638	31/05/2018	326.78	0	326.78
1949P	18621590	BRAMOFARM				4200.82	0	4200.82
	18621590_001	BRAMOFARM - BARNOVA				3057.61	0	3057.61
			1	B632	31/05/2018	3057.61	0	3057.61
	18621590_002	BRAMOFARM - CIORTESTI				1143.21	0	1143.21
			1	B635	31/05/2018	1143.21	0	1143.21
1180	8093706	BRAVASTOM				4160.98	0	4160.98
	8093706_001	BRAVASTOM				4160.98	0	4160.98

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				Numar	Data	Valoare		
			1	IS VEI8242556	31/05/2018	119.31	0	119.31
			2	IS VEI8242557	31/05/2018	4041.67	0	4041.67
1180P	8093706	BRAVASTOM				33.99	0	33.99
	8093706_001	BRAVASTOM				33.99	0	33.99
			1	IS VEI8242558	31/05/2018	33.99	0	33.99
207	7030335	CARLINA FARM				35609.1	0	35609.1
	7030335_002	CARLINA FARM				35609.1	0	35609.1
			1	ISCAR513	31/05/2018	5393.5	0	5393.5
			2	ISCAR514	31/05/2018	30215.6	0	30215.6
207P	7030335	CARLINA FARM				1393.29	0	1393.29
	7030335_002	CARLINA FARM				1393.29	0	1393.29
			1	ISCAR512	31/05/2018	1393.29	0	1393.29
1639	12321420	CASA DAMAJ				131735.65	0	131735.65
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				28866.10	0	28866.10
			1	CDI2060	31/05/2018	600.12	0	600.12
			2	CDI2061	31/05/2018	28265.98	0	28265.98
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				37243.76	0	37243.76
			1	CDI3063	31/05/2018	3755.03	0	3755.03
			2	CDI3064	31/05/2018	33488.73	0	33488.73
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				14038.23	0	14038.23
			1	CDI4060	31/05/2018	655.2	0	655.2
			2	CDI4061	31/05/2018	13056.25	0	13056.25
			3	CDI4062	31/05/2018	326.78	0	326.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11499.39	0	11499.39
			1	CDI5060	31/05/2018	2122.47	0	2122.47
			2	CDI5061	31/05/2018	9376.92	0	9376.92
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				28392.71	0	28392.71
			1	CDI6062	31/05/2018	1953.88	0	1953.88

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				Numar	Data	Valoare		
			2	CDI6063	31/05/2018	26438.83	0	26438.83
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				11695.46	0	11695.46
			1	CDI7051	31/05/2018	304.1	0	304.1
			2	CDI7052	31/05/2018	11391.36	0	11391.36
1639P	12321420	CASA DAMAJ				54290.79	0	54290.79
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3875.48	0	3875.48
			1	CDI2062	31/05/2018	3875.48	0	3875.48
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				26626.06	0	26626.06
			1	CDI3065	31/05/2018	26626.06	0	26626.06
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				3845.15	0	3845.15
			1	CDI4063	31/05/2018	3845.15	0	3845.15
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				119.75	0	119.75
			1	CDI5062	31/05/2018	119.75	0	119.75
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				19443.18	0	19443.18
			1	CDI6060	31/05/2018	19443.18	0	19443.18
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				381.17	0	381.17
			1	CDI7053	31/05/2018	381.17	0	381.17
2571	1803830	CATENA HYGEIA				1171550.06	0	1171550.06
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				70761.56	0	70761.56
			1	CH38139	02/06/2018	3813.24	0	3813.24
			2	CH38140	02/06/2018	66948.32	0	66948.32
	1803830_013	CATENA HYGEIA - DACIA				107409.49	0	107409.49
			1	CH31145	01/06/2018	326.78	0	326.78
			2	CH31147	01/06/2018	8384.09	0	8384.09
			3	CH31148	01/06/2018	98698.62	0	98698.62
	1803830_033	CATENA HYGEIA - TG. FRUMOS				92616.51	0	92616.51
			1	CH55133	01/06/2018	326.78	0	326.78
			2	CH55135	01/06/2018	7397.76	0	7397.76

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				Numar	Data	Valoare		
			3	CH55136	01/06/2018	84891.97	0	84891.97
1803830_043		CATENA HYGEIA - ALEXANDRU				345161.94	0	345161.94
			1	CH35149	02/06/2018	280205.64	0	280205.64
			2	CH35150	01/06/2018	326.78	0	326.78
			3	CH35152	01/06/2018	2912.87	0	2912.87
			4	CH35153	01/06/2018	61716.65	0	61716.65
1803830_049		CATENA HYGEIA - PASCANI - CUZA				107886.40	0	107886.40
			1	CH39139	01/06/2018	2614.24	0	2614.24
			2	CH39141	01/06/2018	5424.05	0	5424.05
			3	CH39142	01/06/2018	99848.11	0	99848.11
1803830_050		CATENA HYGEIA - ION CREANGA				83512.59	0	83512.59
			1	CH33146	01/06/2018	980.34	0	980.34
			2	CH33148	01/06/2018	4967.89	0	4967.89
			3	CH33149	01/06/2018	77564.36	0	77564.36
1803830_23		CATENA HYGEIA - SOCOLA				108460.17	0	108460.17
			1	CH32158	01/06/2018	4623.26	0	4623.26
			2	CH32159	01/06/2018	103836.91	0	103836.91
1803830_346		CATENA HYGEIA - TOMESTI				62816.71	0	62816.71
			1	CH30147	01/06/2018	326.78	0	326.78
			2	CH30149	01/06/2018	4743.05	0	4743.05
			3	CH30150	01/06/2018	57746.88	0	57746.88
1803830_509		CATENA HYGEIA - PASCANI STEFAN 2				90496.52	0	90496.52
			1	CH56130	01/06/2018	490.17	0	490.17
			2	CH56132	01/06/2018	6982.58	0	6982.58
			3	CH56133	01/06/2018	83023.77	0	83023.77
1803830_513		CATENA HYGEIA - TABACULUI				19755.38	0	19755.38
			1	CH97065	01/06/2018	18869.57	0	18869.57
			2	CH97066	01/06/2018	885.81	0	885.81



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				Numar	Data	Valoare		
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				22994.05	0	22994.05
			1	CHH7037	01/06/2018	2867.02	0	2867.02
			2	CHH7038	01/06/2018	19800.25	0	19800.25
			3	CHH7039	01/06/2018	326.78	0	326.78
	1803830_515	CATENA HYGEIA - PACURARI				22930.54	0	22930.54
			1	CHG6032	01/06/2018	653.56	0	653.56
			2	CHG6034	01/06/2018	2340.09	0	2340.09
			3	CHG6035	01/06/2018	19936.89	0	19936.89
	1803830_516	CATENA HYGEIA - PASCANI - CFR				36748.20	0	36748.20
			1	CHJ9043	01/06/2018	3141.77	0	3141.77
			2	CHJ9044	01/06/2018	33606.43	0	33606.43
2571P	1803830	CATENA HYGEIA				417034.35	0	417034.35
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				152236.37	0	152236.37
			1	CH38138	02/06/2018	152236.37	0	152236.37
	1803830_013	CATENA HYGEIA - DACIA				17152.32	0	17152.32
			1	CH31146	01/06/2018	17152.32	0	17152.32
	1803830_033	CATENA HYGEIA - TG. FRUMOS				9701.66	0	9701.66
			1	CH55134	01/06/2018	9701.66	0	9701.66
	1803830_043	CATENA HYGEIA - ALEXANDRU				22384.56	0	22384.56
			1	CH35151	01/06/2018	22384.56	0	22384.56
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				27052.31	0	27052.31
			1	CH39140	01/06/2018	27052.31	0	27052.31
	1803830_050	CATENA HYGEIA - ION CREANGA				26306.04	0	26306.04
			1	CH33147	01/06/2018	26306.04	0	26306.04
	1803830_23	CATENA HYGEIA - SOCOLA				27291.89	0	27291.89
			1	CH32157	01/06/2018	27291.89	0	27291.89
	1803830_346	CATENA HYGEIA - TOMESTI				22811.34	0	22811.34
			1	CH30148	01/06/2018	22811.34	0	22811.34

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				Numar	Data	Valoare		
	1803830_509	CATENA HYGEIA - PASCANI STEFAN 2				52102.24	0	52102.24
			1	CH56131	01/06/2018	52102.24	0	52102.24
	1803830_513	CATENA HYGEIA - TABACULUI				3312.01	0	3312.01
			1	CH97067	01/06/2018	3312.01	0	3312.01
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				5070.95	0	5070.95
			1	CHH7036	01/06/2018	5070.95	0	5070.95
	1803830_515	CATENA HYGEIA - PACURARI				29010.58	0	29010.58
			1	CHG6033	01/06/2018	29010.58	0	29010.58
	1803830_516	CATENA HYGEIA - PASCANI - CFR				22602.08	0	22602.08
			1	CHJ9042	01/06/2018	22602.08	0	22602.08
2265	24409232	CONTE FARM				16033.38	0	16033.38
	24409232_001	CONTE FARM - MIRONEASA				9671.64	0	9671.64
			1	F2440923228	31/05/2018	144.45	0	144.45
			2	F2440923229	31/05/2018	9527.19	0	9527.19
	24409232_002	CONTE FARM - IPATELE				6361.74	0	6361.74
			1	F2440923225	31/05/2018	334.47	0	334.47
			2	F2440923226	31/05/2018	6027.27	0	6027.27
2265P	24409232	CONTE FARM				16.63	0	16.63
	24409232_001	CONTE FARM - MIRONEASA				16.63	0	16.63
			1	F2440923227	31/05/2018	16.63	0	16.63
2060	6787884	CONVALLARIA				21527.84	0	21527.84
	6787884_001	CONVALLARIA - IASI				12293.70	0	12293.70
			1	IS CON1533	31/05/2018	11467.24	0	11467.24
			2	IS CON1534	31/05/2018	826.46	0	826.46
	6787884_002	CONVALLARIA - LETCANI				9234.14	0	9234.14
			1	IS CON1541	31/05/2018	7662.37	0	7662.37
			2	IS CON1542	31/05/2018	1571.77	0	1571.77
2060P	6787884	CONVALLARIA				4664.79	0	4664.79

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				Numar	Data	Valoare		
	6787884_001	CONVALLARIA - IASI				3375.92	0	3375.92
			1	IS CON1535	31/05/2018	3375.92	0	3375.92
	6787884_002	CONVALLARIA - LETCANI				1288.87	0	1288.87
			1	IS CON1543	31/05/2018	1288.87	0	1288.87
1964	17142654	CRISMED FARM				22118.88	0	22118.88
	17142654_001	CRISMED FARM - BELCESTI				17674.15	0	17674.15
			1	CRIS627	31/05/2018	1767.43	0	1767.43
			2	CRIS628	31/05/2018	15906.72	0	15906.72
	17142654_002	CRISMED FARM - POPRICANI				4444.73	0	4444.73
			1	CRS624	31/05/2018	774.19	0	774.19
			2	CRS625	31/05/2018	3670.54	0	3670.54
1964P	17142654	CRISMED FARM				623.76	0	623.76
	17142654_001	CRISMED FARM - BELCESTI				623.76	0	623.76
			1	CRIS626	31/05/2018	623.76	0	623.76
2820	4498804	DAMBOSS-NET				3259.48	0	3259.48
	4498804_001	DAMBOSS-NET - GOLAEСТИ				2775.13	0	2775.13
			1	DAM318	31/05/2018	717.75	0	717.75
			2	DAM319	31/05/2018	2057.38	0	2057.38
	4498804_002	DAMBOSS-NET - DANCU				484.35	0	484.35
			1	DAM321	31/05/2018	18.59	0	18.59
			2	DAM322	31/05/2018	465.76	0	465.76
2820P	4498804	DAMBOSS-NET				22.2	0	22.2
	4498804_001	DAMBOSS-NET - GOLAEСТИ				22.2	0	22.2
			1	DAM320	31/05/2018	22.2	0	22.2
1602	15683343	DANELIS FARM				31216.65	0	31216.65
	15683343_001	DANELIS FARM				31216.65	0	31216.65
			1	IS DAN449	01/06/2018	28250.91	0	28250.91
			2	IS DAN450	01/06/2018	2965.74	0	2965.74

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				Numar	Data	Valoare		
1602P	15683343	DANELIS FARM				1266.94	0	1266.94
	15683343_001	DANELIS FARM				1266.94	0	1266.94
			1	IS DAN448	01/06/2018	1266.94	0	1266.94
142	9671832	DANISAN COMPANY				42154.61	0	42154.61
	9671832_001	DANISAN COMPANY - DANIFARM				42154.61	0	42154.61
			1	A1508	31/05/2018	1009.7	0	1009.7
			2	A1509	31/05/2018	41144.91	0	41144.91
142P	9671832	DANISAN COMPANY				6835.69	0	6835.69
	9671832_001	DANISAN COMPANY - DANIFARM				6835.69	0	6835.69
			1	A1507	31/05/2018	6835.69	0	6835.69
834	7445278	DAROM-FARM				168889.00	0	168889.00
	7445278_002	DAROM-FARM - PARCOVACI				9919.45	0	9919.45
			1	DFP5077	31/05/2018	648.38	0	648.38
			2	DFP5078	31/05/2018	8944.29	0	8944.29
			3	DFP5079	31/05/2018	326.78	0	326.78
	7445278_004	DAROM-FARM - DELENI				27033.38	0	27033.38
			1	DFD2295	31/05/2018	6514.91	0	6514.91
			2	DFD2296	31/05/2018	20518.47	0	20518.47
	7445278_005	DAROM-FARM - HARLAU				57846.27	0	57846.27
			1	DFH1196	31/05/2018	4370.87	0	4370.87
			2	DFH1197	31/05/2018	53475.4	0	53475.4
	7445278_006	DAROM-FARM - COTNARI 2				40036.65	0	40036.65
			1	DFCD3094	31/05/2018	7347.6	0	7347.6
			2	DFCD3095	31/05/2018	32689.05	0	32689.05
	7445278_007	DAROM-FARM - TG FRUMOS				34053.25	0	34053.25
			1	DFTF7030	31/05/2018	2576.87	0	2576.87
			2	DFTF7031	31/05/2018	31476.38	0	31476.38
834P	7445278	DAROM-FARM				11785.71	0	11785.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_002	DAROM-FARM - PARCOVACI				287.81	0	287.81
			1	DFP5076	31/05/2018	287.81	0	287.81
	7445278_004	DAROM-FARM - DELENI				4547.43	0	4547.43
			1	DFD2294	31/05/2018	4547.43	0	4547.43
	7445278_005	DAROM-FARM - HARLAU				4779.63	0	4779.63
			1	DFH1195	31/05/2018	4779.63	0	4779.63
	7445278_006	DAROM-FARM - COTNARI 2				1930.68	0	1930.68
			1	DFCD3093	31/05/2018	1930.68	0	1930.68
	7445278_007	DAROM-FARM - TG FRUMOS				240.16	0	240.16
			1	DFTF7029	31/05/2018	240.16	0	240.16
2178	1956001	DAVILLA FARM				10617.34	0	10617.34
	1956001_001	DAVILLA FARM				10617.34	0	10617.34
			1	DAVILLA51	01/06/2018	25.88	0	25.88
			2	DAVILLA52	01/06/2018	10591.46	0	10591.46
2178P	1956001	DAVILLA FARM				722.81	0	722.81
	1956001_001	DAVILLA FARM				722.81	0	722.81
			1	DAVILLA50	01/06/2018	722.81	0	722.81
1717	16502534	EL MEDICA				229348.27	0	229348.27
	16502534_001	EL MEDICA - ALEXANDRU				143694.72	0	143694.72
			1	ELMED1755	31/05/2018	136741.62	0	136741.62
			2	ELMED1756	31/05/2018	5972.76	0	5972.76
			3	ELMED1758	31/05/2018	980.34	0	980.34
	16502534_002	EL MEDICA - N. IORGA				31210.70	0	31210.70
			1	ELMED656	31/05/2018	30160.46	0	30160.46
			2	ELMED657	31/05/2018	1050.24	0	1050.24
	16502534_003	EL MEDICA - NICOLINA				32487.94	0	32487.94
			1	ELMEDIN222	31/05/2018	30510.42	0	30510.42
			2	ELMEDIN223	31/05/2018	1323.96	0	1323.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELMEDIN225	31/05/2018	653.56	0	653.56
	16502534_004	EL MEDICA - ALEXANDRU - 2				21954.91	0	21954.91
			1	ELMEDIE106	31/05/2018	20712.63	0	20712.63
			2	ELMEDIE107	31/05/2018	1242.28	0	1242.28
1717P	16502534	EL MEDICA				33364.51	0	33364.51
	16502534_001	EL MEDICA - ALEXANDRU				19999.69	0	19999.69
			1	ELMED1757	31/05/2018	19999.69	0	19999.69
	16502534_002	EL MEDICA - N. IORGA				6522.73	0	6522.73
			1	ELMED658	31/05/2018	6522.73	0	6522.73
	16502534_003	EL MEDICA - NICOLINA				3917.48	0	3917.48
			1	ELMEDIN224	31/05/2018	3917.48	0	3917.48
	16502534_004	EL MEDICA - ALEXANDRU - 2				2924.61	0	2924.61
			1	ELMEDIE108	31/05/2018	2924.61	0	2924.61
3620	38732720	ELEVASFARM SRL				11803.84	0	11803.84
	38732720_001	ELEVASFARM SRL				11803.84	0	11803.84
			1	ELEVAS2	31/05/2018	1471.71	0	1471.71
			2	ELEVAS3	31/05/2018	10332.13	0	10332.13
3620P	38732720	ELEVASFARM SRL				142.24	0	142.24
	38732720_001	ELEVASFARM SRL				142.24	0	142.24
			1	ELEVAS1	31/05/2018	142.24	0	142.24
2528	26673280	ELLA - ROSE FARM SRL				365210.54	0	365210.54
	26673280_001	ELLA-ROSE FARM - RADUCANENI				52994.92	0	52994.92
			1	ELLARAD500108	31/05/2018	4700.97	0	4700.97
			2	ELLARAD500109	31/05/2018	48293.95	0	48293.95
	26673280_002	ELLA-ROSE FARM - TIBANA				18275.96	0	18275.96
			1	ELLATIB300101	31/05/2018	4064.08	0	4064.08
			2	ELLATIB300102	31/05/2018	14211.88	0	14211.88
	26673280_003	ELLA-ROSE FARM - BELCESTI				22006.14	0	22006.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLABEL700101	31/05/2018	3117.03	0	3117.03
			2	ELLABEL700102	31/05/2018	18889.11	0	18889.11
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				90256.95	0	90256.95
			1	ELAELCT10245	31/05/2018	654.64	0	654.64
			2	ELAELCT10246	31/05/2018	89602.31	0	89602.31
	26673280_005	ELLA-ROSE FARM - GROPNITA				16904.77	0	16904.77
			1	ELLAGROP400101	31/05/2018	3621.15	0	3621.15
			2	ELLAGROP400102	31/05/2018	13283.62	0	13283.62
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				114188.28	0	114188.28
			1	ELLAGAL600234	31/05/2018	1212.45	0	1212.45
			2	ELLAGAL600235	31/05/2018	112975.83	0	112975.83
	26673280_007	ELLA-ROSE FARM - COZMESTI				14860.54	0	14860.54
			1	ELLACOZ200096	31/05/2018	3128.64	0	3128.64
			2	ELLACOZ200097	31/05/2018	11731.9	0	11731.9
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				10971.17	0	10971.17
			1	ELLAHAL800041	31/05/2018	1108.82	0	1108.82
			2	ELLAHAL800042	31/05/2018	9862.35	0	9862.35
	26673280_009	ELLA-ROSE FARM - GROZESTI				13628.77	0	13628.77
			1	ELLAGROZ900025	31/05/2018	3686.53	0	3686.53
			2	ELLAGROZ900026	31/05/2018	9942.24	0	9942.24
	26673280_010	ELLA-ROSE FARM - BOSIA				11123.04	0	11123.04
			1	ELLABOS110001	31/05/2018	326.78	0	326.78
			2	ELLABOS110003	31/05/2018	2932.13	0	2932.13
			3	ELLABOS110004	31/05/2018	7864.13	0	7864.13
2528P	26673280	ELLA - ROSE FARM SRL				44779.15	0	44779.15
	26673280_001	ELLA-ROSE FARM - RADUCANENI				21473.25	0	21473.25
			1	ELLARAD500107	31/05/2018	21473.25	0	21473.25
	26673280_002	ELLA-ROSE FARM - TIBANA				300.98	0	300.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLATIB300100	31/05/2018	300.98	0	300.98
	26673280_003	ELLA-ROSE FARM - BELCESTI				827.96	0	827.96
			1	ELLABEL700100	31/05/2018	827.96	0	827.96
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				3278.89	0	3278.89
			1	ELAELCT10244	31/05/2018	3278.89	0	3278.89
	26673280_005	ELLA-ROSE FARM - GROPNITA				892.72	0	892.72
			1	ELLAGROP400100	31/05/2018	892.72	0	892.72
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				17193.34	0	17193.34
			1	ELLAGAL600233	31/05/2018	17193.34	0	17193.34
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				536.33	0	536.33
			1	ELLAHAL800040	31/05/2018	536.33	0	536.33
	26673280_009	ELLA-ROSE FARM - GROZESTI				180.02	0	180.02
			1	ELLAGROZ900024	31/05/2018	180.02	0	180.02
	26673280_010	ELLA-ROSE FARM - BOSIA				95.66	0	95.66
			1	ELLABOS110002	31/05/2018	95.66	0	95.66
2025	16053125	ESTER FARM				516778.08	0	516778.08
	16053125_001	ESTER FARM - ALEXANDRU				13318.72	0	13318.72
			1	LOD40171	01/06/2018	632.37	0	632.37
			2	LOD40172	01/06/2018	12686.35	0	12686.35
	16053125_002	ESTER FARM - GARA				303627.63	0	303627.63
			1	LOD20267	01/06/2018	7374.91	0	7374.91
			2	LOD20268	01/06/2018	296252.72	0	296252.72
	16053125_003	ESTER FARM - COPOU				138731.13	0	138731.13
			1	LOD30256	01/06/2018	7189.16	0	7189.16
			2	LOD30258	01/06/2018	249.35	0	249.35
			3	LOD30259	01/06/2018	131292.62	0	131292.62
	16053125_004	ESTER FARM - BUCIUM				10988.61	0	10988.61
			1	LOD50065	01/06/2018	710.02	0	710.02



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				Numar	Data	Valoare		
			2	LOD50066	01/06/2018	10278.59	0	10278.59
	16053125_005	ESTER FARM - POTCOAVEI				50111.99	0	50111.99
			1	LOD50002	01/06/2018	50111.99	0	50111.99
2025P	16053125	ESTER FARM				19760.12	0	19760.12
	16053125_001	ESTER FARM - ALEXANDRU				1390.57	0	1390.57
			1	LOD40170	01/06/2018	1390.57	0	1390.57
	16053125_002	ESTER FARM - GARA				2045.32	0	2045.32
			1	LOD20266	01/06/2018	2045.32	0	2045.32
	16053125_003	ESTER FARM - COPOU				14503.02	0	14503.02
			1	LOD30257	01/06/2018	14503.02	0	14503.02
	16053125_004	ESTER FARM - BUCIUM				869.28	0	869.28
			1	LOD50064	01/06/2018	869.28	0	869.28
	16053125_005	ESTER FARM - POTCOAVEI				951.93	0	951.93
			1	LOD50001	01/06/2018	951.93	0	951.93
3386	32958541	FARMA AS				58321.74	0	58321.74
	32958541_001	FARMA AS - REDIU				6262.67	0	6262.67
			1	FARMA - 440058	31/05/2018	1255.94	0	1255.94
			2	FARMA - 440059	31/05/2018	5006.73	0	5006.73
	32958541_003	FARMA AS - LASCAR CATARGI				41590.65	0	41590.65
			1	FARMA110122	31/05/2018	167.54	0	167.54
			2	FARMA110123	31/05/2018	41423.11	0	41423.11
	32958541_004	FARMA AS - PACURARI				4745.34	0	4745.34
			1	FARMA-330109	31/05/2018	19.61	0	19.61
			2	FARMA-330110	31/05/2018	4072.17	0	4072.17
			3	FARMA-330111	31/05/2018	653.56	0	653.56
	32958541_005	FARMA AS - INDEPENDENTEI				5723.08	0	5723.08
			1	FARMA220102	31/05/2018	5069.52	0	5069.52
			2	FARMA220103	31/05/2018	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3386P	32958541	FARMA AS				280213.49	0	280213.49
	32958541_001	FARMA AS - REDIU				5432.59	0	5432.59
			1	FARMA - 440060	31/05/2018	5432.59	0	5432.59
	32958541_003	FARMA AS - LASCAR CATARGI				272056.88	0	272056.88
			1	FARMA110124	31/05/2018	206594.92	0	206594.92
			2	FARMA110125	31/05/2018	65461.96	0	65461.96
	32958541_004	FARMA AS - PACURARI				1844.39	0	1844.39
32958541_005	FARMA AS - INDEPENDENTEI	1	FARMA-330112	31/05/2018	1844.39	0	1844.39	
					879.63	0	879.63	
		1	FARMA220104	31/05/2018	879.63	0	879.63	
139	4107574	FARMA LIV				26102.71	0	26102.71
	4107574_003	FARMA LIV - VOINESTI				18428.03	0	18428.03
			1	IS616	31/05/2018	823.37	0	823.37
			2	IS617	31/05/2018	17604.66	0	17604.66
	4107574_004	FARMA LIV - VALEA ADANCA				7674.68	0	7674.68
			1	IS619	31/05/2018	214.84	0	214.84
		2	IS620	31/05/2018	7459.84	0	7459.84	
139P	4107574	FARMA LIV				2167.30	0	2167.30
	4107574_003	FARMA LIV - VOINESTI				172.26	0	172.26
			1	IS618	31/05/2018	172.26	0	172.26
	4107574_004	FARMA LIV - VALEA ADANCA				1995.04	0	1995.04
		1	IS621	31/05/2018	1995.04	0	1995.04	
563	1960959	FARMA ROD				182.77	0	182.77
	1960959_001	FARMA ROD - ION CREANGA				182.77	0	182.77
			1	FPR1675	31/05/2018	182.77	0	182.77
1371	129022	FARMACEUTICA ARGESFARM S.A.				1171906.05	0	1171906.05
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				885114.48	0	885114.48
			1	IS51152	02/06/2018	747215.04	0	747215.04

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				Numar	Data	Valoare		
			2	IS51153	01/06/2018	7189.16	0	7189.16
			3	IS51155	01/06/2018	1704.46	0	1704.46
			4	IS51156	01/06/2018	129005.82	0	129005.82
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				74960.02	0	74960.02
			1	IS53154	01/06/2018	1307.12	0	1307.12
			2	IS53156	01/06/2018	6524.5	0	6524.5
			3	IS53157	01/06/2018	67128.4	0	67128.4
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				122279.00	0	122279.00
			1	IS52132	01/06/2018	13473.54	0	13473.54
			2	IS52133	01/06/2018	108805.46	0	108805.46
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				89552.55	0	89552.55
			1	IS57071	01/06/2018	5583.08	0	5583.08
			2	IS57072	01/06/2018	83969.47	0	83969.47
1371P	129022	FARMACEUTICA ARGESFARM S.A.				187219.24	0	187219.24
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				117671.09	0	117671.09
			1	IS51154	01/06/2018	117671.09	0	117671.09
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				32997.2	0	32997.2
			1	IS53155	01/06/2018	32997.2	0	32997.2
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				11879.95	0	11879.95
			1	IS52131	01/06/2018	11879.95	0	11879.95
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				24671	0	24671
			1	IS57070	01/06/2018	24671	0	24671
2741	2115198	FARMACEUTICA REMEDIA SA				163388.64	0	163388.64
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				52844.34	0	52844.34
			1	CAS181108	31/05/2018	52250.5	0	52250.5
			2	CAS181109	31/05/2018	593.84	0	593.84
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				110544.30	0	110544.30
			1	CAS181111	31/05/2018	107227.48	0	107227.48

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				Numar	Data	Valoare		
			2	CAS181112	31/05/2018	3316.82	0	3316.82
2741P	2115198	FARMACEUTICA REMEDIA SA				5557.05	0	5557.05
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				2078.13	0	2078.13
			1	CAS181110	31/05/2018	2078.13	0	2078.13
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				3478.92	0	3478.92
			1	CAS181113	31/05/2018	3478.92	0	3478.92
1963	18962881	FARMACIA ADRIANA				670375.87	0	670375.87
	18962881_002	FARMACIA ADRIANA - CUG				49237.96	0	49237.96
			1	F CUG20021	31/05/2018	45607.09	0	45607.09
			2	F CUG20022	31/05/2018	3630.87	0	3630.87
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				34796.63	0	34796.63
			1	F PDF30016	31/05/2018	33402.09	0	33402.09
			2	F PDF30017	31/05/2018	1067.77	0	1067.77
			3	F PDF30019	31/05/2018	326.77	0	326.77
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				92666.65	0	92666.65
			1	F ALEX40019	31/05/2018	90932.94	0	90932.94
			2	F ALEX40020	31/05/2018	1080.17	0	1080.17
			3	F ALEX40022	31/05/2018	653.54	0	653.54
	18962881_007	FARMACIA ADRIANA - SOCOLA				70905.52	0	70905.52
			1	F PROS50016	31/05/2018	69575.5	0	69575.5
			2	F PROS50017	31/05/2018	1003.25	0	1003.25
			3	F PROS50019	31/05/2018	326.77	0	326.77
	18962881_008	FARMACIA ADRIANA - ARCU 33				133104.93	0	133104.93
			1	F ARK60017	31/05/2018	132453.69	0	132453.69
			2	F ARK60018	31/05/2018	651.24	0	651.24
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				195795.70	0	195795.70
			1	F LAP10024	31/05/2018	195511.28	0	195511.28
			2	F LAP10025	31/05/2018	284.42	0	284.42

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				Numar	Data	Valoare		
	18962881_010	FARMACIA ADRIANA - A.PANU 1				33319.30	0	33319.30
			1	F DUN70022	31/05/2018	32732.28	0	32732.28
			2	F DUN70023	31/05/2018	587.02	0	587.02
	18962881_011	FARMACIA ADRIANA - BUCIUM				28127.27	0	28127.27
			1	F BCM80016	31/05/2018	27063.46	0	27063.46
			2	F BCM80017	31/05/2018	1063.81	0	1063.81
	18962881_013	FARMACIA ADRIANA - DACIA				17006.88	0	17006.88
			1	F DAC100016	31/05/2018	16450.31	0	16450.31
			2	F DAC100017	31/05/2018	556.57	0	556.57
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				15415.03	0	15415.03
			1	F LUNC120015	31/05/2018	15235.22	0	15235.22
			2	F LUNC120016	31/05/2018	179.81	0	179.81
1963P	18962881	FARMACIA ADRIANA				389108.89	0	389108.89
	18962881_002	FARMACIA ADRIANA - CUG				1706.48	0	1706.48
			1	F CUG20023	31/05/2018	1706.48	0	1706.48
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4370.1	0	4370.1
			1	F PDF30018	31/05/2018	4370.1	0	4370.1
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				7476.28	0	7476.28
			1	F ALEX40021	31/05/2018	7476.28	0	7476.28
	18962881_007	FARMACIA ADRIANA - SOCOLA				15553.76	0	15553.76
			1	F PROS50018	31/05/2018	15553.76	0	15553.76
	18962881_008	FARMACIA ADRIANA - ARCU 33				27880.75	0	27880.75
			1	F ARK60019	31/05/2018	27880.75	0	27880.75
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				324118.28	0	324118.28
			1	F LAP10026	31/05/2018	153900.53	0	153900.53
			2	F LAP10027	31/05/2018	170217.75	0	170217.75
	18962881_010	FARMACIA ADRIANA - A.PANU 1				4334.75	0	4334.75
			1	F DUN70024	31/05/2018	4334.75	0	4334.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_011	FARMACIA ADRIANA - BUCIUM				3519.49	0	3519.49
			1	F BCM80018	31/05/2018	3519.49	0	3519.49
	18962881_013	FARMACIA ADRIANA - DACIA				128.99	0	128.99
			1	F DAC100018	31/05/2018	128.99	0	128.99
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				20.01	0	20.01
			1	F LUNC120017	31/05/2018	20.01	0	20.01
3384	30039495	FARMACIA ADRIANA A&G MED				105509.30	0	105509.30
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				57633.36	0	57633.36
			1	AGMEDEL10139	31/05/2018	55035.47	0	55035.47
			2	AGMEDEL10140	31/05/2018	964.04	0	964.04
			3	AGMEDEL10142	31/05/2018	1633.85	0	1633.85
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				47875.94	0	47875.94
			1	ADRAGPANU30065	31/05/2018	47731.11	0	47731.11
			2	ADRAGPANU30066	31/05/2018	144.83	0	144.83
3384P	30039495	FARMACIA ADRIANA A&G MED				11743.65	0	11743.65
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				7183.56	0	7183.56
			1	AGMEDEL10141	31/05/2018	7183.56	0	7183.56
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				4560.09	0	4560.09
			1	ADRAGPANU30067	31/05/2018	4560.09	0	4560.09
175	10164442	FARMACIA ALCHEMILLA				13885.57	0	13885.57
	10164442_001	FARMACIA ALCHEMILLA				13885.57	0	13885.57
			1	ISALC001124	01/06/2018	13462.93	0	13462.93
			2	ISALC001125	01/06/2018	422.64	0	422.64
175P	10164442	FARMACIA ALCHEMILLA				37301.76	0	37301.76
	10164442_001	FARMACIA ALCHEMILLA				37301.76	0	37301.76
			1	ISALC001126	01/06/2018	37301.76	0	37301.76
1840	17142743	FARMACIA ARTEMIS				11139.50	0	11139.50
	17142743_001	FARMACIA ARTEMIS				11139.50	0	11139.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ARTEMIS214	01/06/2018	242.91	0	242.91
			2	ARTEMIS215	01/06/2018	10896.59	0	10896.59
229	1954507	FARMACIA DIRTU				2341.37	0	2341.37
	1954507_001	FARMACIA DIRTU				2341.37	0	2341.37
			1	DMA249	01/06/2018	2271.01	0	2271.01
			2	DMA250	01/06/2018	70.36	0	70.36
1959	18982935	FARMACIA ELENA				116698.17	0	116698.17
	18982935_001	FARMACIA ELENA				116698.17	0	116698.17
			1	ELNIS401	01/06/2018	4928.34	0	4928.34
			2	ELNIS402	01/06/2018	111769.83	0	111769.83
1959P	18982935	FARMACIA ELENA				4108.03	0	4108.03
	18982935_001	FARMACIA ELENA				4108.03	0	4108.03
			1	ELNIS400	01/06/2018	4108.03	0	4108.03
1957	1996502	FARMACIA GALEMIH				36859.38	0	36859.38
	1996502_001	FARMACIA GALEMIH				36859.38	0	36859.38
			1	FF1996502671	31/05/2018	2047.86	0	2047.86
			2	FF1996502672	31/05/2018	34811.52	0	34811.52
1957P	1996502	FARMACIA GALEMIH				13915.44	0	13915.44
	1996502_001	FARMACIA GALEMIH				13915.44	0	13915.44
			1	FF1996502673	31/05/2018	13915.44	0	13915.44
1960	18544420	FARMACIA MAGNOLIA DC				9636.86	0	9636.86
	18544420_001	FARMACIA MAGNOLIA				9636.86	0	9636.86
			1	MAGEL20149	31/05/2018	9636.86	0	9636.86
1960P	18544420	FARMACIA MAGNOLIA DC				894.27	0	894.27
	18544420_001	FARMACIA MAGNOLIA				894.27	0	894.27
			1	MAGEL20147	31/05/2018	894.27	0	894.27
538	1968642	FARMACIA PARTICULARA GHITUN				22980.07	0	22980.07
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				9149.78	0	9149.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GHIT313	01/06/2018	9149.78	0	9149.78
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				12160.92	0	12160.92
			1	GHIT308	01/06/2018	3209.57	0	3209.57
			2	GHIT309	01/06/2018	8951.35	0	8951.35
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1669.37	0	1669.37
			1	GHIT310	01/06/2018	659.75	0	659.75
			2	GHIT311	01/06/2018	1009.62	0	1009.62
538P	1968642	FARMACIA PARTICULARA GHITUN				349.26	0	349.26
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				332.63	0	332.63
			1	GHIT312	01/06/2018	332.63	0	332.63
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				16.63	0	16.63
			1	GHIT307	01/06/2018	16.63	0	16.63
3443	33761318	FARMACIA SPHERA				216224.62	0	216224.62
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				51553.48	0	51553.48
			1	SPHFE0001369	31/05/2018	45716.64	0	45716.64
			2	SPHFE0001370	31/05/2018	5510.07	0	5510.07
			3	SPHFE0001372	31/05/2018	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				31638.23	0	31638.23
			1	SPHFE0000788	31/05/2018	27726.2	0	27726.2
			2	SPHFE0000789	31/05/2018	3912.03	0	3912.03
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				39505.73	0	39505.73
			1	SPHFE0000690	31/05/2018	37970.76	0	37970.76
			2	SPHFE0000691	31/05/2018	1208.2	0	1208.2
			3	SPHFE0000693	31/05/2018	326.77	0	326.77
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				33782.70	0	33782.70
			1	SPHFE0000645	31/05/2018	30262	0	30262
			2	SPHFE0000646	31/05/2018	2867.16	0	2867.16
			3	SPHFE0000648	31/05/2018	653.54	0	653.54



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				50250.44	0	50250.44
			1	SPHFE0000743	31/05/2018	45934.59	0	45934.59
			2	SPHFE0000744	31/05/2018	3989.08	0	3989.08
			3	SPHFE0000746	31/05/2018	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				9494.04	0	9494.04
			1	SPHFE0001501	31/05/2018	8689.01	0	8689.01
			2	SPHFE0001502	31/05/2018	805.03	0	805.03
3443P	33761318	FARMACIA SPHERA				24961.45	0	24961.45
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				7164.85	0	7164.85
			1	SPHFE0001371	31/05/2018	7164.85	0	7164.85
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				1259.65	0	1259.65
			1	SPHFE0000790	31/05/2018	1259.65	0	1259.65
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				5898.22	0	5898.22
			1	SPHFE0000692	31/05/2018	5898.22	0	5898.22
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				6412.29	0	6412.29
			1	SPHFE0000647	31/05/2018	6412.29	0	6412.29
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				3697.99	0	3697.99
			1	SPHFE0000745	31/05/2018	3697.99	0	3697.99
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				528.45	0	528.45
			1	SPHFE0001503	31/05/2018	528.45	0	528.45
1760	16801412	FARMACIA V&M				112109.53	0	112109.53
	16801412_001	FARMACIA V&M - COLIR - DACIA				96590.48	0	96590.48
			1	VMS2059	31/05/2018	991.55	0	991.55
			2	VMS2060	31/05/2018	95598.93	0	95598.93
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				15519.05	0	15519.05
			1	VME13	31/05/2018	2834.39	0	2834.39
			2	VME14	31/05/2018	12357.88	0	12357.88
			3	VME15	31/05/2018	326.78	0	326.78

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				Numar	Data	Valoare		
1760P	16801412	FARMACIA V&M				45388.18	0	45388.18
	16801412_001	FARMACIA V&M - COLIR - DACIA				45388.18	0	45388.18
			1	VMS2061	31/05/2018	45388.18	0	45388.18
1495	8043058	FARMASAND				48019.76	0	48019.76
	8043058_001	FARMASAND - POPRICANI				28118.28	0	28118.28
			1	SAND606529	01/06/2018	5913.59	0	5913.59
			2	SAND606530	01/06/2018	22204.69	0	22204.69
	8043058_002	FARMASAND - VANATORI				12701.53	0	12701.53
			1	SAND606526	01/06/2018	2104.04	0	2104.04
			2	SAND606527	01/06/2018	10597.49	0	10597.49
	8043058_003	FARMASAND - CARNICENI				7199.95	0	7199.95
			1	SAND606531	01/06/2018	1305.76	0	1305.76
			2	SAND606532	01/06/2018	5894.19	0	5894.19
1495P	8043058	FARMASAND				8845.84	0	8845.84
	8043058_001	FARMASAND - POPRICANI				8702.32	0	8702.32
			1	SAND606528	01/06/2018	8702.32	0	8702.32
	8043058_002	FARMASAND - VANATORI				143.52	0	143.52
			1	SAND606525	01/06/2018	143.52	0	143.52
351	1997818	FARMIAB				44677.18	0	44677.18
	1997818_001	FARMIAB - PASCANI - MOLDOVA				22030.94	0	22030.94
			1	FA131	01/06/2018	1368.94	0	1368.94
			2	FA132	01/06/2018	20662	0	20662
	1997818_002	FARMIAB - PASCANI - STEFAN				22646.24	0	22646.24
			1	FA289	01/06/2018	790.44	0	790.44
			2	FA290	01/06/2018	21855.8	0	21855.8
351P	1997818	FARMIAB				4343.29	0	4343.29
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1093.23	0	1093.23
			1	FA130	01/06/2018	1093.23	0	1093.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1997818_002	FARMIAB - PASCANI - STEFAN				3250.06	0	3250.06
			1	FA288	01/06/2018	3250.06	0	3250.06
2536	26343029	FITERMAN RETAIL				6322.01	0	6322.01
	26343029_001	FITERMAN RETAIL				6322.01	0	6322.01
			1	IS116	31/05/2018	5341.67	0	5341.67
			2	IS117	31/05/2018	980.34	0	980.34
2463	14447166	FLORA FARM_SRL				162134.06	0	162134.06
	14447166_001	FLORA FARM - PLANTELOR				14735.24	0	14735.24
			1	FLPLANT40165	31/05/2018	894.84	0	894.84
			2	FLPLANT40166	31/05/2018	13840.4	0	13840.4
	14447166_002	FLORA FARM - PRIMAVERII				94008.67	0	94008.67
			1	FLPRIM701039	31/05/2018	3764	0	3764
			2	FLPRIM701040	31/05/2018	90244.67	0	90244.67
	14447166_003	FLORA FARM - ATENEULUI				39812.92	0	39812.92
			1	FLTAT30150	31/05/2018	1333.77	0	1333.77
			2	FLTAT30151	31/05/2018	38479.15	0	38479.15
	14447166_004	FLORA FARM - CAROL I				13577.23	0	13577.23
			1	FLCOPOU20164	31/05/2018	88.88	0	88.88
			2	FLCOPOU20165	31/05/2018	13488.35	0	13488.35
2463P	14447166	FLORA FARM_SRL				3680.43	0	3680.43
	14447166_001	FLORA FARM - PLANTELOR				315.42	0	315.42
			1	FLPLANT40164	31/05/2018	315.42	0	315.42
	14447166_002	FLORA FARM - PRIMAVERII				2580.35	0	2580.35
			1	FLPRIM701038	31/05/2018	2580.35	0	2580.35
	14447166_003	FLORA FARM - ATENEULUI				759.71	0	759.71
			1	FLTAT30149	31/05/2018	759.71	0	759.71
	14447166_004	FLORA FARM - CAROL I				24.95	0	24.95
			1	FLCOPOU20163	31/05/2018	24.95	0	24.95

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				Numar	Data	Valoare		
3447	33862606	FLORAL - NYK SRL-D				7210.74	0	7210.74
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				7210.74	0	7210.74
			1	IS1811	31/05/2018	189.46	0	189.46
			2	IS1812	31/05/2018	7021.28	0	7021.28
3447P	33862606	FLORAL - NYK SRL-D				90.16	0	90.16
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				90.16	0	90.16
			1	IS1813	31/05/2018	90.16	0	90.16
249	1957333	GABRIELA FARM				170936.10	0	170936.10
	1957333_011	GABRIELA FARM - TUTORA				7454.43	0	7454.43
			1	GABYTUT20101	01/06/2018	1544.44	0	1544.44
			2	GABYTUT20102	01/06/2018	5909.99	0	5909.99
	1957333_012	GABRIELA FARM - A.PANU 2				163481.67	0	163481.67
			1	GABYAP250138	01/06/2018	653.56	0	653.56
			2	GABYAP250140	01/06/2018	830.83	0	830.83
			3	GABYAP250141	01/06/2018	161997.28	0	161997.28
249P	1957333	GABRIELA FARM				118504.95	0	118504.95
	1957333_011	GABRIELA FARM - TUTORA				49.9	0	49.9
			1	GABYTUT20100	01/06/2018	49.9	0	49.9
	1957333_012	GABRIELA FARM - A.PANU 2				118455.05	0	118455.05
			1	GABYAP250139	01/06/2018	118455.05	0	118455.05
1952	18538364	GAFIELCA				10189.07	0	10189.07
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				10189.07	0	10189.07
			1	ISWCI191035	31/05/2018	108.91	0	108.91
			2	ISWCI191036	31/05/2018	10080.16	0	10080.16
1952P	18538364	GAFIELCA				1614.41	0	1614.41
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				1614.41	0	1614.41
			1	ISWCI191037	31/05/2018	1614.41	0	1614.41
134	8809024	GAMA FARM				19757.09	0	19757.09

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				Numar	Data	Valoare		
	8809024_001	GAMA FARM				19757.09	0	19757.09
			1	ISGAM71	01/06/2018	1503.56	0	1503.56
			2	ISGAM72	01/06/2018	17926.75	0	17926.75
			3	ISGAM73	01/06/2018	326.78	0	326.78
134P	8809024	GAMA FARM				437.05	0	437.05
	8809024_001	GAMA FARM				437.05	0	437.05
			1	ISGAM74	01/06/2018	437.05	0	437.05
2686	13884170	GEONET SRL				75105.20	0	75105.20
	13884170_004	GEONET IASI - CIURCHI				22355.94	0	22355.94
			1	CIU13232	01/06/2018	21166.46	0	21166.46
			2	CIU13233	01/06/2018	862.7	0	862.7
			3	CIU13235	01/06/2018	326.78	0	326.78
	13884170_005	GEONET IASI - DACIA2				9263.59	0	9263.59
			1	DAC9293	01/06/2018	8362.44	0	8362.44
			2	DAC9294	01/06/2018	901.15	0	901.15
	13884170_006	GEONET IASI - MINERVEI				33599.39	0	33599.39
			1	MIN14190	01/06/2018	30737.09	0	30737.09
			2	MIN14191	01/06/2018	2535.52	0	2535.52
			3	MIN14193	01/06/2018	326.78	0	326.78
	13884170_007	GEONET IASI - DACIA - VITEJILOR				9886.28	0	9886.28
			1	VIT15215	01/06/2018	8834.3	0	8834.3
			2	VIT15216	01/06/2018	1051.98	0	1051.98
2686P	13884170	GEONET SRL				12834.57	0	12834.57
	13884170_004	GEONET IASI - CIURCHI				7798.54	0	7798.54
			1	CIU13234	01/06/2018	7798.54	0	7798.54
	13884170_005	GEONET IASI - DACIA2				1511.83	0	1511.83
			1	DAC9295	01/06/2018	1511.83	0	1511.83
	13884170_006	GEONET IASI - MINERVEI				1762.5	0	1762.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MIN14192	01/06/2018	1762.5	0	1762.5
	13884170_007	GEONET IASI - DACIA - VITEJILOR				1761.7	0	1761.7
			1	VIT15217	01/06/2018	1761.7	0	1761.7
213	9623347	GHATA FARM				13140.85	0	13140.85
	9623347_002	GHATA FARM - RADUCANENI				13140.85	0	13140.85
			1	AEF134	31/05/2018	2525.65	0	2525.65
			2	AEF135	31/05/2018	10615.2	0	10615.2
213P	9623347	GHATA FARM				1418.91	0	1418.91
	9623347_002	GHATA FARM - RADUCANENI				1418.91	0	1418.91
			1	AEF136	31/05/2018	1418.91	0	1418.91
3621	23735818	GIA DISTRI MED SRL				328.52	0	328.52
	23735818_001	GIA FARM - VALEA LUPULUI				328.52	0	328.52
			1	GIAFARM1	31/05/2018	328.52	0	328.52
991	13292772	GINKGO FARM				60225.77	0	60225.77
	13292772_002	GINKGO FARM - GORBAN				15920.89	0	15920.89
			1	ISGKF147	31/05/2018	5588.03	0	5588.03
			2	ISGKF148	31/05/2018	10332.86	0	10332.86
	13292772_003	GINKGO FARM - COSTULENI				14913.58	0	14913.58
			1	ISGKF111	31/05/2018	1578.48	0	1578.48
			2	ISGKF112	31/05/2018	13335.1	0	13335.1
	13292772_004	GINKGO FARM - MOSNA				11352.63	0	11352.63
			1	ISGKFM2	31/05/2018	2181.09	0	2181.09
			2	ISGKFM3	31/05/2018	9171.54	0	9171.54
	13292772_101	GINKGO FARM - COMARNA				18038.67	0	18038.67
			1	ISGKF100	31/05/2018	5410.19	0	5410.19
			2	ISGKF101	31/05/2018	12628.48	0	12628.48
991P	13292772	GINKGO FARM				1227.74	0	1227.74
	13292772_003	GINKGO FARM - COSTULENI				287.55	0	287.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKF113	31/05/2018	287.55	0	287.55
	13292772_004	GINKGO FARM - MOSNA				288.84	0	288.84
			1	ISGKFM1	31/05/2018	288.84	0	288.84
	13292772_101	GINKGO FARM - COMARNA				651.35	0	651.35
			1	ISGKF99	31/05/2018	651.35	0	651.35
3625	38054199	HAPPY SHINYPHARM SRL				2434.25	0	2434.25
	38054199_001	HAPPY SHINYPHARM - DOLHESTI				2434.25	0	2434.25
			1	F2	31/05/2018	744.09	0	744.09
			2	F3	31/05/2018	1690.16	0	1690.16
3625P	38054199	HAPPY SHINYPHARM SRL				24.95	0	24.95
	38054199_001	HAPPY SHINYPHARM - DOLHESTI				24.95	0	24.95
			1	F1	31/05/2018	24.95	0	24.95
1629	16359958	HELIANTHUS PHARM				119982.62	0	119982.62
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13226.52	0	13226.52
			1	F163599583991	01/06/2018	1517.49	0	1517.49
			2	F163599583992	01/06/2018	11709.03	0	11709.03
	16359958_002	HELIANTHUS PHARM - MADARJAC				12100.71	0	12100.71
			1	F163599584000	01/06/2018	951.16	0	951.16
			2	F163599584001	01/06/2018	10822.77	0	10822.77
			3	F163599584002	01/06/2018	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				24066.66	0	24066.66
			1	F163599583988	01/06/2018	5093.64	0	5093.64
			2	F163599583989	01/06/2018	18973.02	0	18973.02
	16359958_004	HELIANTHUS PHARM - TIBANA				18499.35	0	18499.35
			1	F163599583985	01/06/2018	3353.59	0	3353.59
			2	F163599583986	01/06/2018	15145.76	0	15145.76
	16359958_005	HELIANTHUS PHARM - SINESTI				19297.82	0	19297.82
			1	F163599583979	01/06/2018	3263.19	0	3263.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599583980	01/06/2018	16034.63	0	16034.63
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8476.89	0	8476.89
			1	F163599584004	01/06/2018	1209.18	0	1209.18
			2	F163599584005	01/06/2018	7267.71	0	7267.71
	16359958_007	HELIANTHUS PHARM - SCHEIA				7548.70	0	7548.70
			1	F163599583997	01/06/2018	254.96	0	254.96
			2	F163599583998	01/06/2018	7293.74	0	7293.74
	16359958_008	HELIANTHUS PHARM - GARBESTI				11431.32	0	11431.32
			1	F163599583982	01/06/2018	2338.16	0	2338.16
			2	F163599583983	01/06/2018	9093.16	0	9093.16
	16359958_009	HELIANTHUS PHARM - POIANA				5334.65	0	5334.65
			1	163599583994	01/06/2018	822.02	0	822.02
			2	163599583995	01/06/2018	4512.63	0	4512.63
1629P	16359958	HELIANTHUS PHARM				1522.82	0	1522.82
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				11.09	0	11.09
			1	F163599583993	01/06/2018	11.09	0	11.09
	16359958_002	HELIANTHUS PHARM - MADARJAC				263.79	0	263.79
			1	F163599584003	01/06/2018	263.79	0	263.79
	16359958_003	HELIANTHUS PHARM - SCANTEIA				620.55	0	620.55
			1	F163599583990	01/06/2018	620.55	0	620.55
	16359958_004	HELIANTHUS PHARM - TIBANA				99.81	0	99.81
			1	F163599583987	01/06/2018	99.81	0	99.81
	16359958_005	HELIANTHUS PHARM - SINESTI				180.2	0	180.2
			1	F163599583981	01/06/2018	180.2	0	180.2
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				37.35	0	37.35
			1	F163599584006	01/06/2018	37.35	0	37.35
	16359958_007	HELIANTHUS PHARM - SCHEIA				189.3	0	189.3
			1	F163599583999	01/06/2018	189.3	0	189.3



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_008	HELIANTHUS PHARM - GARBESTI				120.73	0	120.73
			1	F163599583984	01/06/2018	120.73	0	120.73
137	8043104	HELP FLUX				630333.33	0	630333.33
	8043104_001	HELP FLUX - COPOU				131843.37	0	131843.37
			1	HFU20018	31/05/2018	130895.18	0	130895.18
			2	HFU20019	31/05/2018	621.42	0	621.42
			3	HFU20021	31/05/2018	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				101357.68	0	101357.68
			1	HFU30020	31/05/2018	97915.13	0	97915.13
			2	HFU30021	31/05/2018	1808.7	0	1808.7
			3	HFU30023	31/05/2018	1633.85	0	1633.85
	8043104_004	HELP FLUX - URGENTE				245260.42	0	245260.42
			1	HFU10021	31/05/2018	245126.87	0	245126.87
			2	HFU10022	31/05/2018	133.55	0	133.55
	8043104_005	HELP FLUX - INDEPENDENTEI				5606.64	0	5606.64
			1	HFU50016	31/05/2018	5484.42	0	5484.42
			2	HFU50017	31/05/2018	122.22	0	122.22
	8043104_006	HELP FLUX - SFANTA MARIA II				92952.08	0	92952.08
			1	HFU40018	31/05/2018	92576.05	0	92576.05
			2	HFU40019	31/05/2018	376.03	0	376.03
	8043104_007	HELP FLUX - LASCAR CATARGI				48419.04	0	48419.04
			1	HFU60010	31/05/2018	48419.04	0	48419.04
	8043104_008	HELP FLUX - PCURARI				4894.10	0	4894.10
			1	HFU70001	31/05/2018	4240.74	0	4240.74
			2	HFU70002	31/05/2018	653.36	0	653.36
137P	8043104	HELP FLUX				3979807.77	0	3979807.77
	8043104_001	HELP FLUX - COPOU				52.65	0	52.65
			1	HFU20020	31/05/2018	52.65	0	52.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				10087.72	0	10087.72
			1	HFU30022	31/05/2018	10087.72	0	10087.72
	8043104_004	HELP FLUX - URGENTE				3735679.18	0	3735679.18
			1	HFU10023	31/05/2018	3228840.32	0	3228840.32
			2	HFU10024	31/05/2018	506838.86	0	506838.86
	8043104_005	HELP FLUX - INDEPENDENTEI				1059.7	0	1059.7
			1	HFU50018	31/05/2018	1059.7	0	1059.7
	8043104_006	HELP FLUX - SFANTA MARIA II				39889.94	0	39889.94
			1	HFU40020	31/05/2018	39889.94	0	39889.94
	8043104_007	HELP FLUX - LASCAR CATARGI				191700.34	0	191700.34
			1	HFU60011	31/05/2018	77051.59	0	77051.59
			2	HFU60012	31/05/2018	114648.75	0	114648.75
	8043104_008	HELP FLUX - PCURARI				1338.24	0	1338.24
			1	HFU70003	31/05/2018	1338.24	0	1338.24
3022	31195751	HELP FLUX MED SRL				2926.49	0	2926.49
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				2926.49	0	2926.49
			1	HMFE95	31/05/2018	48.86	0	48.86
			2	HMFE96	31/05/2018	2877.63	0	2877.63
1789	14169353	HELP NET FARMA SA				343770.16	0	343770.16
	14169353_078	HELP NET FARMA - BACINSCHI-78				40531.34	0	40531.34
			1	HN053718	31/05/2018	326.77	0	326.77
			2	HN053719	31/05/2018	500.22	0	500.22
			3	HN053721	31/05/2018	39704.35	0	39704.35
	14169353_079	HELP NET FARMA - IORGA-79				41395.04	0	41395.04
			1	HN053767	31/05/2018	2560.52	0	2560.52
			2	HN053789	31/05/2018	38834.52	0	38834.52
	14169353_090	HELP NET FARMA - ETERNITATE-90				48871.84	0	48871.84
			1	HN053570	31/05/2018	2395.3	0	2395.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN053572	31/05/2018	46476.54	0	46476.54
	14169353_095	HELP NET FARMA - BUCIUM-95				4608.23	0	4608.23
			1	HN053528	31/05/2018	251.69	0	251.69
			2	HN053530	31/05/2018	4356.54	0	4356.54
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				195718.30	0	195718.30
			1	HN053828	31/05/2018	177.81	0	177.81
			2	HN053830	31/05/2018	8736.81	0	8736.81
			3	HNCVRRE014275	31/05/2018	186803.68	0	186803.68
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				12645.41	0	12645.41
			1	HN053678	31/05/2018	2077.7	0	2077.7
			2	HN053684	31/05/2018	10567.71	0	10567.71
1789P	14169353	HELP NET FARMA SA				77900.97	0	77900.97
	14169353_078	HELP NET FARMA - BACINSCHI-78				38496.56	0	38496.56
			1	HN053720	31/05/2018	38496.56	0	38496.56
	14169353_079	HELP NET FARMA - IORGA-79				6760.71	0	6760.71
			1	HN053776	31/05/2018	6760.71	0	6760.71
	14169353_090	HELP NET FARMA - ETERNITATE-90				14640.78	0	14640.78
			1	HN053571	31/05/2018	14640.78	0	14640.78
	14169353_095	HELP NET FARMA - BUCIUM-95				786.62	0	786.62
			1	HN053529	31/05/2018	786.62	0	786.62
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				13464.91	0	13464.91
			1	HN053829	31/05/2018	13464.91	0	13464.91
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				3751.39	0	3751.39
			1	HN053682	31/05/2018	3751.39	0	3751.39
1182	13840999	HIPOCRATFARM				26233.41	0	26233.41
	13840999_001	HIPOCRATFARM - IASI				26233.41	0	26233.41
			1	HIPOCRAT63	31/05/2018	2264.52	0	2264.52
			2	HIPOCRAT64	31/05/2018	23642.11	0	23642.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HIPOCRAT65	31/05/2018	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				6654.63	0	6654.63
	13840999_001	HIPOCRATFARM - IASI				6654.63	0	6654.63
			1	HIPOCRAT62	31/05/2018	6654.63	0	6654.63
141	4488177	HUMANITAS				11077.30	0	11077.30
	4488177_001	HUMANITAS - CANTA				8697.94	0	8697.94
			1	ISHUMF2799	31/05/2018	807.91	0	807.91
			2	ISHUMF2800	31/05/2018	7890.03	0	7890.03
	4488177_002	HUMANITAS - SCANTEIA				2379.36	0	2379.36
			1	ISHUMF2802	31/05/2018	577.63	0	577.63
			2	ISHUMF2803	31/05/2018	1801.73	0	1801.73
141P	4488177	HUMANITAS				620.15	0	620.15
	4488177_001	HUMANITAS - CANTA				603.52	0	603.52
			1	ISHUMF2801	31/05/2018	603.52	0	603.52
	4488177_002	HUMANITAS - SCANTEIA				16.63	0	16.63
			1	ISHUMF2804	31/05/2018	16.63	0	16.63
167	5885345	HYPERICUM				9009.63	0	9009.63
	5885345_001	HYPERICUM				9009.63	0	9009.63
			1	ISHYP2012422	01/06/2018	8511.4	0	8511.4
			2	ISHYP2012423	01/06/2018	498.23	0	498.23
167P	5885345	HYPERICUM				386.06	0	386.06
	5885345_001	HYPERICUM				386.06	0	386.06
			1	ISHYP2012424	01/06/2018	386.06	0	386.06
1718	5199959	IO-CO-IMPEX				7226.15	0	7226.15
	5199959_001	IO-CO IMPEX				7226.15	0	7226.15
			1	IOCOE0109	31/05/2018	969.82	0	969.82
			2	IOCOE0110	31/05/2018	6256.33	0	6256.33
1718P	5199959	IO-CO-IMPEX				145.75	0	145.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5199959_001	IO-CO IMPEX				145.75	0	145.75
			1	IOCOE0111	31/05/2018	145.75	0	145.75
1630	14762961	IRINA FARM				2496.46	0	2496.46
	14762961_001	IRINA FARM				2496.46	0	2496.46
			1	IRINA1054	01/06/2018	82.97	0	82.97
			2	IRINA1055	01/06/2018	2413.49	0	2413.49
1630P	14762961	IRINA FARM				11.09	0	11.09
	14762961_001	IRINA FARM				11.09	0	11.09
			1	IRINA1053	01/06/2018	11.09	0	11.09
209	9646740	IRIS PHYTO PHARMA				34165.46	0	34165.46
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				34165.46	0	34165.46
			1	IRIS116	31/05/2018	33808.27	0	33808.27
			2	IRIS117	31/05/2018	30.41	0	30.41
			3	IRIS118	31/05/2018	326.78	0	326.78
209P	9646740	IRIS PHYTO PHARMA				133837.59	0	133837.59
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				133837.59	0	133837.59
			1	IRIS115	31/05/2018	133837.59	0	133837.59
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				1088.81	0	1088.81
	38169431_001	ISA FARM				1088.81	0	1088.81
			1	ISA13	31/05/2018	171.43	0	171.43
			2	ISA14	31/05/2018	917.38	0	917.38
240	9785420	IULISEB				63848.92	0	63848.92
	9785420_001	IULISEB - MIRCESTI				36630.00	0	36630.00
			1	IULISEB1849	01/06/2018	4127.15	0	4127.15
			2	IULISEB1850	01/06/2018	32502.85	0	32502.85
	9785420_002	IULISEB - RACHITENI				22295.05	0	22295.05
			1	IULISEB1846	01/06/2018	5582.9	0	5582.9
			2	IULISEB1847	01/06/2018	16712.15	0	16712.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_003	IULISEB - CUZA				4923.87	0	4923.87
			1	IULISEB1843	01/06/2018	74.06	0	74.06
			2	IULISEB1844	01/06/2018	4849.81	0	4849.81
240P	9785420	IULISEB				2920.57	0	2920.57
	9785420_001	IULISEB - MIRCESTI				1646.36	0	1646.36
			1	IULISEB1848	01/06/2018	1646.36	0	1646.36
	9785420_002	IULISEB - RACHITENI				179.29	0	179.29
			1	IULISEB1845	01/06/2018	179.29	0	179.29
	9785420_003	IULISEB - CUZA				1094.92	0	1094.92
			1	IULISEB1842	01/06/2018	1094.92	0	1094.92
2029	21050311	IUMISA FARM				47558.19	0	47558.19
	21050311_01	IUMISA FARM				47558.19	0	47558.19
			1	IUM387	01/06/2018	7449.24	0	7449.24
			2	IUM388	01/06/2018	40108.95	0	40108.95
2029P	21050311	IUMISA FARM				1793.35	0	1793.35
	21050311_01	IUMISA FARM				1793.35	0	1793.35
			1	IUM386	01/06/2018	1793.35	0	1793.35
225	4981506	LACRIS-FARM				66778.91	0	66778.91
	4981506_001	LACRIS FARM				66778.91	0	66778.91
			1	ISLFE00144	31/05/2018	66125.35	0	66125.35
			2	ISLFE00145	31/05/2018	653.56	0	653.56
225P	4981506	LACRIS-FARM				58507.82	0	58507.82
	4981506_001	LACRIS FARM				58507.82	0	58507.82
			1	ISLFE00146	31/05/2018	58507.82	0	58507.82
1838	17974659	LARA FARM				870857.49	0	870857.49
	17974659_001	LARA FARM - ALEXANDRU				17516.49	0	17516.49
			1	LAR1FN100283	31/05/2018	801.99	0	801.99
			2	LAR1FN100284	31/05/2018	16387.72	0	16387.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAR1FN100285	31/05/2018	326.78	0	326.78
17974659_002		LARA FARM - PACURARI				15984.89	0	15984.89
			1	LAR2FN200836	31/05/2018	425.8	0	425.8
			2	LAR2FN200837	31/05/2018	15232.31	0	15232.31
			3	LAR2FN200838	31/05/2018	326.78	0	326.78
17974659_003		LARA FARM - LASCAR CATARGI				677143.54	0	677143.54
			1	LAR3FN300975	01/06/2018	221831.31	0	221831.31
			2	LAR3FN300977	31/05/2018	992.31	0	992.31
			3	LAR3FN300978	31/05/2018	454319.92	0	454319.92
17974659_004		LARA FARM - TIRGU CUCULUI				19236.36	0	19236.36
			1	LAR4FN400352	31/05/2018	749.62	0	749.62
			2	LAR4FN400353	31/05/2018	18486.74	0	18486.74
17974659_005		LARA FARM - NICOLAE IORGA				21126.4	0	21126.4
			1	LAR5FN500283	31/05/2018	1023.7	0	1023.7
			2	LAR5FN500284	31/05/2018	20102.7	0	20102.7
17974659_006		LARA FARM - CALEA CHISINAULUI				64237.20	0	64237.20
			1	LAR6FN600304	31/05/2018	264.13	0	264.13
			2	LAR6FN600305	31/05/2018	63973.07	0	63973.07
17974659_008		LARA FARM - DOBROVAT				15518.76	0	15518.76
			1	LAR7FN700071	31/05/2018	2601.69	0	2601.69
			2	LAR7FN700072	31/05/2018	12917.07	0	12917.07
17974659_009		LARA FARM - NICOLINA				20219.21	0	20219.21
			1	LAR8FN802333	31/05/2018	956.78	0	956.78
			2	LAR8FN802334	31/05/2018	19262.43	0	19262.43
17974659_010		LARA FARM - ERA				14163.57	0	14163.57
			1	LAR9FN900534	31/05/2018	20.11	0	20.11
			2	LAR9FN900535	31/05/2018	14143.46	0	14143.46
17974659_011		LARA FARM - MOARA DE FOC				5711.07	0	5711.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR13FN130010	31/05/2018	149.23	0	149.23
			2	LAR13FN130011	31/05/2018	5561.84	0	5561.84
1838P	17974659	LARA FARM				690469.43	0	690469.43
	17974659_001	LARA FARM - ALEXANDRU				8016.03	0	8016.03
			1	LAR1FN100282	31/05/2018	8016.03	0	8016.03
	17974659_002	LARA FARM - PACURARI				1853.33	0	1853.33
			1	LAR2FN200839	31/05/2018	1853.33	0	1853.33
	17974659_003	LARA FARM - LASCAR CATARGI				656953.90	0	656953.90
			1	LAR3FN300974	31/05/2018	532205.68	0	532205.68
			2	LAR3FN300976	31/05/2018	124748.22	0	124748.22
	17974659_004	LARA FARM - TIRGU CUCULUI				1364.49	0	1364.49
			1	LAR4FN400354	31/05/2018	1364.49	0	1364.49
	17974659_005	LARA FARM - NICOLAE IORGA				4013.65	0	4013.65
			1	LAR5FN500282	31/05/2018	4013.65	0	4013.65
	17974659_006	LARA FARM - CALEA CHISINAULUI				11284.7	0	11284.7
			1	LAR6FN600306	31/05/2018	11284.7	0	11284.7
	17974659_008	LARA FARM - DOBROVAT				221.37	0	221.37
			1	LAR7FN700073	31/05/2018	221.37	0	221.37
	17974659_009	LARA FARM - NICOLINA				3224.63	0	3224.63
			1	LAR8FN802335	31/05/2018	3224.63	0	3224.63
	17974659_010	LARA FARM - ERA				1692.98	0	1692.98
			1	LAR9FN900536	31/05/2018	1692.98	0	1692.98
	17974659_011	LARA FARM - MOARA DE FOC				1844.35	0	1844.35
			1	LAR13FN130012	31/05/2018	1844.35	0	1844.35
2876	30500091	LAURLEX SRL				143851.18	0	143851.18
	30500091_001	LAURLEX				143851.18	0	143851.18
			1	ISLE126	31/05/2018	180.12	0	180.12
			2	ISLE127	31/05/2018	143671.06	0	143671.06



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2876P	30500091	LAURLEX SRL				6443.06	0	6443.06
	30500091_001	LAURLEX				6443.06	0	6443.06
			1	ISLE128	31/05/2018	6443.06	0	6443.06
2244	17271080	LAVIMAR MED				16929.62	0	16929.62
	17271080_001	LAVIMAR MED				16929.62	0	16929.62
			1	LAV359	01/06/2018	4585.49	0	4585.49
			2	LAV360	01/06/2018	12344.13	0	12344.13
2244P	17271080	LAVIMAR MED				848.28	0	848.28
	17271080_001	LAVIMAR MED				848.28	0	848.28
			1	LAV358	01/06/2018	848.28	0	848.28
2439	24613940	LIMA FARM SRL				221552.76	0	221552.76
	24613940_001	LIMA FARM - NICOLINA				28788.31	0	28788.31
			1	LIMAJ94	01/06/2018	326.78	0	326.78
			2	LIMAJ96	01/06/2018	1139.07	0	1139.07
			3	LIMAJ97	01/06/2018	27322.46	0	27322.46
	24613940_002	LIMA FARM - PODU ROS				12365.63	0	12365.63
			1	LIMAS1089	01/06/2018	709.4	0	709.4
			2	LIMAS1090	01/06/2018	11656.23	0	11656.23
	24613940_003	LIMA FARM - ATI PULS				180398.82	0	180398.82
			1	LIMAA2096	01/06/2018	564.73	0	564.73
			2	LIMAA2097	01/06/2018	179834.09	0	179834.09
2439P	24613940	LIMA FARM SRL				14611.28	0	14611.28
	24613940_001	LIMA FARM - NICOLINA				3362.43	0	3362.43
			1	LIMAJ95	01/06/2018	3362.43	0	3362.43
	24613940_002	LIMA FARM - PODU ROS				3904.82	0	3904.82
			1	LIMAS1088	01/06/2018	3904.82	0	3904.82
	24613940_003	LIMA FARM - ATI PULS				7344.03	0	7344.03
			1	LIMAA2095	01/06/2018	7344.03	0	7344.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159	9011143	LONGAVIT				56323.37	0	56323.37
	9011143_001	LONGAVIT - PACURARI				41332.00	0	41332.00
			1	FLONG523	31/05/2018	40079.07	0	40079.07
			2	FLONG524	31/05/2018	926.15	0	926.15
			3	FLONG526	31/05/2018	326.78	0	326.78
	9011143_003	LONGAVIT - HATMAN SENDREA				14991.37	0	14991.37
			1	LONP118	31/05/2018	14377.28	0	14377.28
		2	LONP119	31/05/2018	614.09	0	614.09	
159P	9011143	LONGAVIT				410884.10	0	410884.10
	9011143_001	LONGAVIT - PACURARI				10226.15	0	10226.15
			1	FLONG525	31/05/2018	10226.15	0	10226.15
	9011143_003	LONGAVIT - HATMAN SENDREA				400657.95	0	400657.95
		1	LONP120	31/05/2018	400657.95	0	400657.95	
170	7863475	LYAFARM				84491.99	0	84491.99
	7863475_001	LYAFARM - CEFERISTILOR				41300.03	0	41300.03
			1	ISLYA526	01/06/2018	2485.84	0	2485.84
			2	ISLYA527	01/06/2018	38814.19	0	38814.19
	7863475_002	LYAFARM - GARA				7526.59	0	7526.59
			1	ISLYA529	01/06/2018	298.75	0	298.75
			2	ISLYA530	01/06/2018	7227.84	0	7227.84
	7863475_004	LYAFARM - MOTCA				35665.37	0	35665.37
		1	ISLYA532	01/06/2018	801.31	0	801.31	
		2	ISLYA533	01/06/2018	34864.06	0	34864.06	
170P	7863475	LYAFARM				7276.25	0	7276.25
	7863475_001	LYAFARM - CEFERISTILOR				4596.38	0	4596.38
			1	ISLYA525	01/06/2018	4596.38	0	4596.38
	7863475_002	LYAFARM - GARA				1815.42	0	1815.42
		1	ISLYA528	01/06/2018	1815.42	0	1815.42	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_004	LYAFARM - MOTCA				864.45	0	864.45
			1	ISLYA531	01/06/2018	864.45	0	864.45
1722	16035749	MAGISTRA PLUS				101293.03	0	101293.03
	16035749_001	MAGISTRA PLUS				101293.03	0	101293.03
			1	MAG406	01/06/2018	980.34	0	980.34
			2	MAG408	01/06/2018	5314.52	0	5314.52
			3	MAG409	01/06/2018	94998.17	0	94998.17
1722P	16035749	MAGISTRA PLUS				22613.55	0	22613.55
	16035749_001	MAGISTRA PLUS				22613.55	0	22613.55
			1	MAG407	01/06/2018	22613.55	0	22613.55
196	9295096	MARIA-FARM 18				1204.66	0	1204.66
	9295096_001	MARIA FARM - RADUCANENI				1204.66	0	1204.66
			1	M442	31/05/2018	297.27	0	297.27
			2	M443	31/05/2018	907.39	0	907.39
196P	9295096	MARIA-FARM 18				299.85	0	299.85
	9295096_001	MARIA FARM - RADUCANENI				299.85	0	299.85
			1	M444	31/05/2018	299.85	0	299.85
226	3635571	MATECS				23728.84	0	23728.84
	3635571_002	MATECS				23728.84	0	23728.84
			1	MAT10122	31/05/2018	23728.84	0	23728.84
226P	3635571	MATECS				290.99	0	290.99
	3635571_002	MATECS				290.99	0	290.99
			1	MAT10121	31/05/2018	290.99	0	290.99
3623	38447929	MAYAFARM IASI SRL				622.92	0	622.92
	38447929_001	MAYAFARM				622.92	0	622.92
			1	MAYA1	31/05/2018	62.25	0	62.25
			2	MAYA2	31/05/2018	560.67	0	560.67
818	1953250	MECOP VET				74437.21	0	74437.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_001	MECOP-VET - TIBANESTI				26270.57	0	26270.57
			1	MV45	31/05/2018	751.55	0	751.55
			2	MV46	31/05/2018	25519.02	0	25519.02
	1953250_002	MECOP-VET - TANSA				19165.17	0	19165.17
			1	MV48	31/05/2018	5026.76	0	5026.76
			2	MV49	31/05/2018	14138.41	0	14138.41
	1953250_003	MECOP VET - DAGATA - PL				19622.56	0	19622.56
			1	MV51	31/05/2018	5834.19	0	5834.19
			2	MV52	31/05/2018	13788.37	0	13788.37
	1953250_101	MECOP-VET - GLODENI				9378.91	0	9378.91
			1	MV54	31/05/2018	707.42	0	707.42
			2	MV55	31/05/2018	8671.49	0	8671.49
818P	1953250	MECOP VET				1442.47	0	1442.47
	1953250_001	MECOP-VET - TIBANESTI				627.35	0	627.35
			1	MV47	31/05/2018	627.35	0	627.35
	1953250_002	MECOP-VET - TANSA				296.04	0	296.04
			1	MV50	31/05/2018	296.04	0	296.04
	1953250_003	MECOP VET - DAGATA - PL				519.08	0	519.08
			1	MV53	31/05/2018	519.08	0	519.08
1728	7005439	MED-SERV UNITED SRL				7736894.45	0	7736894.45
	7005439_008	MED-SERV UNITED - CATENA				7736894.45	0	7736894.45
			1	MSUCJIS14162	04/06/2018	7518851.34	0	7518851.34
			2	MSUCJIS14164	01/06/2018	6376.26	0	6376.26
			3	MSUCJIS14165	01/06/2018	211666.85	0	211666.85
1728P	7005439	MED-SERV UNITED SRL				64424.01	0	64424.01
	7005439_008	MED-SERV UNITED - CATENA				64424.01	0	64424.01
			1	MSUCJIS14163	01/06/2018	64424.01	0	64424.01
1849	14251878	MEDI ATICA				14736.06	0	14736.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14251878_001	MEDI ATICA				14736.06	0	14736.06
			1	MEDI339	01/06/2018	3030.61	0	3030.61
			2	MEDI340	01/06/2018	11705.45	0	11705.45
1849P	14251878	MEDI ATICA				197.31	0	197.31
	14251878_001	MEDI ATICA				197.31	0	197.31
			1	MEDI338	01/06/2018	197.31	0	197.31
171	5476006	MEDI-GET				157697.26	0	157697.26
	5476006_001	MEDI-GET - ALEXANDRU				88537.38	0	88537.38
			1	MEDIGIS1711	01/06/2018	86238.71	0	86238.71
			2	MEDIGIS1712	01/06/2018	2298.67	0	2298.67
	5476006_002	MEDI-GET - DACIA				28344.39	0	28344.39
			1	MEDIGIS-C10044	01/06/2018	25257.44	0	25257.44
			2	MEDIGIS-C10045	01/06/2018	3086.95	0	3086.95
	5476006_003	MEDI-GET - PACURARI				40815.49	0	40815.49
			1	MEDIGIS-C10047	01/06/2018	37035.66	0	37035.66
			2	MEDIGIS-C10048	01/06/2018	2472.71	0	2472.71
			3	MEDIGIS-C10050	01/06/2018	1307.12	0	1307.12
171P	5476006	MEDI-GET				345452.06	0	345452.06
	5476006_001	MEDI-GET - ALEXANDRU				1017.66	0	1017.66
			1	MEDIGIS1713	01/06/2018	1017.66	0	1017.66
	5476006_002	MEDI-GET - DACIA				15371.25	0	15371.25
			1	MEDIGIS-C10046	01/06/2018	15371.25	0	15371.25
	5476006_003	MEDI-GET - PACURARI				329063.15	0	329063.15
			1	MEDIGIS-C10049	01/06/2018	329063.15	0	329063.15
1867	7675048	MEDICA FARM				17401.87	0	17401.87
	7675048_001	MEDICA FARM				17401.87	0	17401.87
			1	MF95348	01/06/2018	13816.18	0	13816.18
			2	MF95349	01/06/2018	3585.69	0	3585.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1867P	7675048	MEDICA FARM				754.54	0	754.54
	7675048_001	MEDICA FARM				754.54	0	754.54
			1	MF95350	01/06/2018	754.54	0	754.54
3425	35315710	MEDIMFARM TOPFARM S.A.				61391.52	0	61391.52
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				22200.31	0	22200.31
			1	MDF317180028	31/05/2018	797.11	0	797.11
			2	MDF317180029	31/05/2018	21076.42	0	21076.42
			3	MDF317180030	31/05/2018	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18749.03	0	18749.03
			1	MDF334180040	31/05/2018	321.35	0	321.35
			2	MDF334180041	31/05/2018	18100.9	0	18100.9
			3	MDF334180042	31/05/2018	326.78	0	326.78
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				11296.55	0	11296.55
			1	MDF340180026	31/05/2018	667.15	0	667.15
			2	MDF340180027	31/05/2018	10629.4	0	10629.4
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				9145.63	0	9145.63
			1	MDF327180037	31/05/2018	722.29	0	722.29
			2	MDF327180038	31/05/2018	8423.34	0	8423.34
3425P	35315710	MEDIMFARM TOPFARM S.A.				11400.48	0	11400.48
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5840.03	0	5840.03
			1	MDF317180031	31/05/2018	5840.03	0	5840.03
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4840.29	0	4840.29
			1	MDF334180043	31/05/2018	4840.29	0	4840.29
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				650.71	0	650.71
			1	MDF340180028	31/05/2018	650.71	0	650.71
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				69.45	0	69.45
			1	MDF327180039	31/05/2018	69.45	0	69.45
2634	27782634	MEDISANIS FARM				31357.88	0	31357.88

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				Numar	Data	Valoare		
	27782634_001	MEDISANIS FARM - PASCANI				13014.62	0	13014.62
			1	FARM589	31/05/2018	564.78	0	564.78
			2	FARM590	31/05/2018	12449.84	0	12449.84
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5208.17	0	5208.17
			1	FARM612	31/05/2018	457.95	0	457.95
			2	FARM613	31/05/2018	4750.22	0	4750.22
	27782634_003	MEDISANIS FARM - RUGINOASA				13135.09	0	13135.09
			1	FARM655	31/05/2018	1117.77	0	1117.77
			2	FARM656	31/05/2018	12017.32	0	12017.32
2634P	27782634	MEDISANIS FARM				1198.81	0	1198.81
	27782634_001	MEDISANIS FARM - PASCANI				904.51	0	904.51
			1	FARM591	31/05/2018	904.51	0	904.51
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				105.6	0	105.6
			1	FARM611	31/05/2018	105.6	0	105.6
	27782634_003	MEDISANIS FARM - RUGINOASA				188.7	0	188.7
			1	FARM657	31/05/2018	188.7	0	188.7
1269	14073355	MOLDO FARM				43580.24	0	43580.24
	14073355_001	MOLDO FARM - PIATA NICOLINA				38574.31	0	38574.31
			1	MOLDOF842	31/05/2018	3706.77	0	3706.77
			2	MOLDOF843	31/05/2018	34867.54	0	34867.54
	14073355_003	MOLDO FARM - TOMESTI				5005.93	0	5005.93
			1	MOLDOF845	31/05/2018	338.19	0	338.19
			2	MOLDOF846	31/05/2018	4667.74	0	4667.74
1269P	14073355	MOLDO FARM				3567.54	0	3567.54
	14073355_001	MOLDO FARM - PIATA NICOLINA				3567.54	0	3567.54
			1	MOLDOF844	31/05/2018	3567.54	0	3567.54
2466	26523003	MY PHARMACENTER				3106.86	0	3106.86
	26523003_001	MY PHARMCENTER				3106.86	0	3106.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHARM102	31/05/2018	346.79	0	346.79
			2	PHARM103	31/05/2018	2760.07	0	2760.07
2466P	26523003	MY PHARMACENTER				462.93	0	462.93
	26523003_001	MY PHARMACENTER				462.93	0	462.93
			1	PHARM101	31/05/2018	462.93	0	462.93
517	9192570	NICORA COMPANY				16850.06	0	16850.06
	9192570_001	NICORA COMPANY				16850.06	0	16850.06
			1	ISNI257	31/05/2018	16101.38	0	16101.38
			2	ISNI258	31/05/2018	748.68	0	748.68
517P	9192570	NICORA COMPANY				281.49	0	281.49
	9192570_001	NICORA COMPANY				281.49	0	281.49
			1	ISNI259	31/05/2018	281.49	0	281.49
3553	35327022	OMDIA				11733.00	0	11733.00
	35327022_001	OMDIA - OTELENI				11733.00	0	11733.00
			1	A43	31/05/2018	2298.42	0	2298.42
			2	A44	31/05/2018	9434.58	0	9434.58
3627	7818776	PARACELSUS				543.61	0	543.61
	7818776_005	PARACELSUS - HORPAZ				543.61	0	543.61
			1	IS1	01/06/2018	543.61	0	543.61
2334	22820630	PETRO MARINA FARM				7622.50	0	7622.50
	22820630_001	PETRO-MARINA-FARM				7622.50	0	7622.50
			1	PETROS14	01/06/2018	922.77	0	922.77
			2	PETROS15	01/06/2018	6699.73	0	6699.73
2334P	22820630	PETRO MARINA FARM				55.45	0	55.45
	22820630_001	PETRO-MARINA-FARM				55.45	0	55.45
			1	PETROS13	01/06/2018	55.45	0	55.45
3426	35311913	PHARMA PRO EXPRES SRL				80555.29	0	80555.29
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				6015.32	0	6015.32



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE383	31/05/2018	6015.32	0	6015.32
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				69287.08	0	69287.08
			1	ELPHE381	31/05/2018	1468.76	0	1468.76
			2	ELPHE382	31/05/2018	67818.32	0	67818.32
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5252.89	0	5252.89
			1	ELPHE378	31/05/2018	272.46	0	272.46
			2	ELPHE379	31/05/2018	4980.43	0	4980.43
3426P	35311913	PHARMA PRO EXPRES SRL				22902.32	0	22902.32
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				18682.53	0	18682.53
			1	ELPHE380	31/05/2018	18682.53	0	18682.53
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4219.79	0	4219.79
			1	ELPHE377	31/05/2018	4219.79	0	4219.79
3554	17096329	PHARMALIFE MED SRL				33989.57	0	33989.57
	17096329_010	PHARMALIFE MED SRL				33989.57	0	33989.57
			1	PHML384	31/05/2018	33364.74	0	33364.74
			2	PHML385	31/05/2018	624.83	0	624.83
3554P	17096329	PHARMALIFE MED SRL				2950.62	0	2950.62
	17096329_010	PHARMALIFE MED SRL				2950.62	0	2950.62
			1	PHML386	31/05/2018	2950.62	0	2950.62
1968	16647012	PHARMAMED HELP RO.				9458.72	0	9458.72
	16647012_001	PHARMAMED HELP RO				9458.72	0	9458.72
			1	PHR4840	01/06/2018	9013.87	0	9013.87
			2	PHR4841	01/06/2018	444.85	0	444.85
1968P	16647012	PHARMAMED HELP RO.				2734.53	0	2734.53
	16647012_001	PHARMAMED HELP RO				2734.53	0	2734.53
			1	PHR4842	01/06/2018	2734.53	0	2734.53
1676	1974270	PRIMULA				153346.88	0	153346.88
	1974270_001	PRIMULA				153346.88	0	153346.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PRIMEL20143	31/05/2018	643.75	0	643.75
			2	PRIMEL20144	31/05/2018	152703.13	0	152703.13
1676P	1974270	PRIMULA				107481.52	0	107481.52
	1974270_001	PRIMULA				107481.52	0	107481.52
			1	PRIMEL20142	31/05/2018	107481.52	0	107481.52
1953	18270414	PROXIFARM				46335.04	0	46335.04
	18270414_001	PROXIFARM				46335.04	0	46335.04
			1	A434	31/05/2018	4435.39	0	4435.39
			2	A435	31/05/2018	41899.65	0	41899.65
1953P	18270414	PROXIFARM				1562.81	0	1562.81
	18270414_001	PROXIFARM				1562.81	0	1562.81
			1	A436	31/05/2018	1562.81	0	1562.81
198	1959059	REMEDIA PLUS				398568.34	0	398568.34
	1959059_001	REMEDIA PLUS - ARCU				354952.53	0	354952.53
			1	ARCCVR5	30/05/2018	233504.7	0	233504.7
			2	REM1527	01/06/2018	653.56	0	653.56
			3	REM1529	01/06/2018	6393.56	0	6393.56
			4	REM1530	01/06/2018	114400.71	0	114400.71
	1959059_002	REMEDIA PLUS - DACIA				43615.81	0	43615.81
			1	FATAT45	01/06/2018	326.78	0	326.78
			2	FATAT47	01/06/2018	2246.52	0	2246.52
			3	FATAT48	01/06/2018	41042.51	0	41042.51
198P	1959059	REMEDIA PLUS				44442.66	0	44442.66
	1959059_001	REMEDIA PLUS - ARCU				29622.41	0	29622.41
			1	REM1528	01/06/2018	29622.41	0	29622.41
	1959059_002	REMEDIA PLUS - DACIA				14820.25	0	14820.25
			1	FATAT46	01/06/2018	14820.25	0	14820.25
2461	15130785	REMIRO FARM				37123.73	0	37123.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15130785_001	REMIRO FARM - TATARASI				19694.99	0	19694.99
			1	REMT229	01/06/2018	502.89	0	502.89
			2	REMT230	01/06/2018	19192.1	0	19192.1
	15130785_002	REMIRO FARM - LETCANI				17428.74	0	17428.74
			1	REM L1106	01/06/2018	4170.24	0	4170.24
			2	REM L1107	01/06/2018	13258.5	0	13258.5
2461P	15130785	REMIRO FARM				2022.60	0	2022.60
	15130785_001	REMIRO FARM - TATARASI				1892.78	0	1892.78
			1	REMT228	01/06/2018	1892.78	0	1892.78
	15130785_002	REMIRO FARM - LETCANI				129.82	0	129.82
			1	REM L1105	01/06/2018	129.82	0	129.82
3021	31114196	RHODIOLA FARM				101874.48	0	101874.48
	31114196_001	RHODIOLA FARM - TOMESTI				53610.32	0	53610.32
			1	ROD553	01/06/2018	47001.79	0	47001.79
			2	ROD554	01/06/2018	6281.75	0	6281.75
			3	ROD556	01/06/2018	326.78	0	326.78
	31114196_002	RHODIOLA FARM - DANCU				38752.21	0	38752.21
			1	ROD557	01/06/2018	34112.65	0	34112.65
			2	ROD558	01/06/2018	4639.56	0	4639.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				9511.95	0	9511.95
			1	ROD560	01/06/2018	8024.99	0	8024.99
			2	ROD561	01/06/2018	1486.96	0	1486.96
3021P	31114196	RHODIOLA FARM				18573.82	0	18573.82
	31114196_001	RHODIOLA FARM - TOMESTI				13762.43	0	13762.43
			1	ROD555	01/06/2018	13762.43	0	13762.43
	31114196_002	RHODIOLA FARM - DANCU				4788.7	0	4788.7
			1	ROD559	01/06/2018	4788.7	0	4788.7
	31114196_003	RHODIOLA FARM - MIROSLAVA				22.69	0	22.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD562	01/06/2018	22.69	0	22.69
182	10003225	ROMFARM				7406.58	0	7406.58
	10003225_002	ROMFARM - DANCU				7406.58	0	7406.58
			1	ROMFD1076	01/06/2018	980.71	0	980.71
			2	ROMFD1077	01/06/2018	6425.87	0	6425.87
182P	10003225	ROMFARM				394.25	0	394.25
	10003225_002	ROMFARM - DANCU				394.25	0	394.25
			1	ROMFD1075	01/06/2018	394.25	0	394.25
1056	1962437	ROPHARMA SA				2031421.78	0	2031421.78
	1962437_002	ROPHARMA - TANSA				9704.88	0	9704.88
			1	IS183170013	31/05/2018	7929.94	0	7929.94
			2	IS183170014	31/05/2018	1448.16	0	1448.16
			3	IS183170016	31/05/2018	326.78	0	326.78
	1962437_003	ROPHARMA - C. NEGRI				73634.02	0	73634.02
			1	IS183980016	31/05/2018	73110.41	0	73110.41
			2	IS183980017	31/05/2018	523.61	0	523.61
	1962437_004	ROPHARMA - LUNGANI				20897.70	0	20897.70
			1	IS183030017	31/05/2018	16979.12	0	16979.12
			2	IS183030018	31/05/2018	3591.8	0	3591.8
			3	IS183030020	31/05/2018	326.78	0	326.78
	1962437_005	ROPHARMA - MIRCEA				22240.24	0	22240.24
			1	IS183970018	31/05/2018	21590.57	0	21590.57
			2	IS183970019	31/05/2018	649.67	0	649.67
	1962437_006	ROPHARMA - PALAS				10712.43	0	10712.43
			1	IS183890024	31/05/2018	10712.43	0	10712.43
	1962437_007	ROPHARMA - NICOLINA DOI				49623.43	0	49623.43
			1	IS183040026	31/05/2018	46543.38	0	46543.38
			2	IS183040027	31/05/2018	2753.27	0	2753.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS183040029	31/05/2018	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				31630.61	0	31630.61
			1	IS183160059	31/05/2018	28910.65	0	28910.65
			2	IS183160060	31/05/2018	2393.18	0	2393.18
			3	IS183160062	31/05/2018	326.78	0	326.78
1962437_009		ROPHARMA - PODUL DE FIER				20469.24	0	20469.24
			1	IS183860032	31/05/2018	19324.16	0	19324.16
			2	IS183860033	31/05/2018	1145.08	0	1145.08
1962437_010		ROPHARMA - PODUL ILOAIE				7347.85	0	7347.85
			1	IS183120013	31/05/2018	6304.2	0	6304.2
			2	IS183120014	31/05/2018	1043.65	0	1043.65
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				152661.71	0	152661.71
			1	IS183070042	31/05/2018	151556.93	0	151556.93
			2	IS183070043	31/05/2018	778	0	778
			3	IS183070045	31/05/2018	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				11786.95	0	11786.95
			1	IS183320013	31/05/2018	8749.3	0	8749.3
			2	IS183320014	31/05/2018	3037.65	0	3037.65
1962437_013		ROPHARMA - PRIMAVERII				15461.85	0	15461.85
			1	IS183540023	31/05/2018	14889.93	0	14889.93
			2	IS183540024	31/05/2018	571.92	0	571.92
1962437_014		ROPHARMA - BIVOLARI				19296.93	0	19296.93
			1	IS183260040	31/05/2018	13343.95	0	13343.95
			2	IS183260041	31/05/2018	5952.98	0	5952.98
1962437_015		ROPHARMA - SF PARASCHEVA				769881.61	0	769881.61
			1	IS183020075	31/05/2018	325163.75	0	325163.75
			2	IS183020076	31/05/2018	1055.24	0	1055.24
			3	IS183020081	31/05/2018	443662.62	0	443662.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_016		ROPHARMA - SF. SPIRIDON				73963.29	0	73963.29
			1	IS183610054	31/05/2018	73709.42	0	73709.42
			2	IS183610055	31/05/2018	253.87	0	253.87
1962437_017		ROPHARMA - STUDENTEASCA				57700.15	0	57700.15
			1	IS183550044	31/05/2018	57432.42	0	57432.42
			2	IS183550045	31/05/2018	267.73	0	267.73
1962437_018		ROPHARMA - TATARASI				65285.94	0	65285.94
			1	IS183500072	31/05/2018	63163.05	0	63163.05
			2	IS183500073	31/05/2018	2122.89	0	2122.89
1962437_020		ROPHARMA - TIGANASI				26705.68	0	26705.68
			1	IS183060014	31/05/2018	326.78	0	326.78
			2	IS183060015	31/05/2018	20274.02	0	20274.02
			3	IS183060016	31/05/2018	6104.88	0	6104.88
1962437_021		ROPHARMA - VICTORIA				32972.12	0	32972.12
			1	IS183050016	31/05/2018	28507.27	0	28507.27
			2	IS183050017	31/05/2018	4464.85	0	4464.85
1962437_025		ROPHARMA - CENTRALA PASCANI				161263.16	0	161263.16
			1	IS183140065	31/05/2018	158023.03	0	158023.03
			2	IS183140066	31/05/2018	2586.57	0	2586.57
			3	IS183140068	31/05/2018	653.56	0	653.56
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				15178.7	0	15178.7
			1	IS183850014	31/05/2018	15178.7	0	15178.7
1962437_028		ROPHARMA - GRADINARI				33973.3	0	33973.3
			1	IS183110041	31/05/2018	32235.7	0	32235.7
			2	IS183110042	31/05/2018	1737.6	0	1737.6
1962437_029		ROPHARMA - INDEPENDENTEI				75768.34	0	75768.34
			1	IS183150044	31/05/2018	74924.77	0	74924.77
			2	IS183150045	31/05/2018	516.79	0	516.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS183150047	31/05/2018	326.78	0	326.78
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				198449.11	0	198449.11
			1	IS183990056	31/05/2018	198449.11	0	198449.11
	1962437_055	ROPHARMA - COZMESTI				20593.39	0	20593.39
			1	IS183950013	31/05/2018	16190.85	0	16190.85
			2	IS183950014	31/05/2018	4075.77	0	4075.77
			3	IS183950016	31/05/2018	326.77	0	326.77
	1962437_062	ROPHARMA - PASCANI IORGA				34939.14	0	34939.14
			1	IS183910032	31/05/2018	34132.1	0	34132.1
			2	IS183910033	31/05/2018	807.04	0	807.04
	1962437_065	ROPHARMA - DANCU				19280.01	0	19280.01
			1	IS183870015	31/05/2018	18167.22	0	18167.22
			2	IS183870016	31/05/2018	459.23	0	459.23
			3	IS183870018	31/05/2018	653.56	0	653.56
1056P	1962437	ROPHARMA SA				570094.58	0	570094.58
	1962437_002	ROPHARMA - TANSA				2844.48	0	2844.48
			1	IS183170015	31/05/2018	2844.48	0	2844.48
	1962437_003	ROPHARMA - C. NEGRI				446.66	0	446.66
			1	IS183980018	31/05/2018	446.66	0	446.66
	1962437_004	ROPHARMA - LUNGANI				33.28	0	33.28
			1	IS183030019	31/05/2018	33.28	0	33.28
	1962437_005	ROPHARMA - MIRCEA				2091.39	0	2091.39
			1	IS183970020	31/05/2018	2091.39	0	2091.39
	1962437_006	ROPHARMA - PALAS				1620.4	0	1620.4
			1	IS183890025	31/05/2018	1620.4	0	1620.4
	1962437_007	ROPHARMA - NICOLINA DOI				6878.84	0	6878.84
			1	IS183040028	31/05/2018	6878.84	0	6878.84
	1962437_008	ROPHARMA - PETRU RARES HARLAU				587.6	0	587.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS183160061	31/05/2018	587.6	0	587.6
1962437_009		ROPHARMA - PODUL DE FIER				3678.83	0	3678.83
			1	IS183860034	31/05/2018	3678.83	0	3678.83
1962437_010		ROPHARMA - PODUL ILOAIE				8950.27	0	8950.27
			1	IS183120015	31/05/2018	8950.27	0	8950.27
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2669.92	0	2669.92
			1	IS183070044	31/05/2018	2669.92	0	2669.92
1962437_012		ROPHARMA - POPESTI				133.61	0	133.61
			1	IS183320015	31/05/2018	133.61	0	133.61
1962437_013		ROPHARMA - PRIMAVERII				3422.62	0	3422.62
			1	IS183540025	31/05/2018	3422.62	0	3422.62
1962437_014		ROPHARMA - BIVOLARI				844.33	0	844.33
			1	IS183260042	31/05/2018	844.33	0	844.33
1962437_015		ROPHARMA - SF PARASCHEVA				38600.19	0	38600.19
			1	IS183020077	31/05/2018	38600.19	0	38600.19
1962437_016		ROPHARMA - SF. SPIRIDON				63950.82	0	63950.82
			1	IS183610056	31/05/2018	63950.82	0	63950.82
1962437_017		ROPHARMA - STUDENTEASCA				11.09	0	11.09
			1	IS183550046	31/05/2018	11.09	0	11.09
1962437_018		ROPHARMA - TATARASI				16516.71	0	16516.71
			1	IS183500074	31/05/2018	16516.71	0	16516.71
1962437_020		ROPHARMA - TIGANASI				850.92	0	850.92
			1	IS183060017	31/05/2018	850.92	0	850.92
1962437_021		ROPHARMA - VICTORIA				181.57	0	181.57
			1	IS183050018	31/05/2018	181.57	0	181.57
1962437_025		ROPHARMA - CENTRALA PASCANI				318025.99	0	318025.99
			1	IS183140067	31/05/2018	221644.99	0	221644.99
			2	IS183140069	31/05/2018	96381	0	96381



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				53803.36	0	53803.36
			1	IS183850015	31/05/2018	53803.36	0	53803.36
	1962437_028	ROPHARMA - GRADINARI				1236.34	0	1236.34
			1	IS183110043	31/05/2018	1236.34	0	1236.34
	1962437_029	ROPHARMA - INDEPENDENTEI				14512.29	0	14512.29
			1	IS183150046	31/05/2018	14512.29	0	14512.29
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1760.72	0	1760.72
			1	IS183990057	31/05/2018	1760.72	0	1760.72
	1962437_055	ROPHARMA - COZMESTI				4253.68	0	4253.68
			1	IS183950015	31/05/2018	4253.68	0	4253.68
	1962437_062	ROPHARMA - PASCANI IORGA				19725.83	0	19725.83
			1	IS183910034	31/05/2018	19725.83	0	19725.83
	1962437_065	ROPHARMA - DANCU				2462.84	0	2462.84
			1	IS183870017	31/05/2018	2462.84	0	2462.84
2030	3596251	S.I.E.P.C.O.F.A.R. SA				1599364.35	0	1599364.35
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				126284.87	0	126284.87
			1	BSIE006200541	01/06/2018	117417.83	0	117417.83
			2	BSIE006200542	01/06/2018	8213.48	0	8213.48
			3	BSIE006200544	01/06/2018	653.56	0	653.56
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				123040.17	0	123040.17
			1	BSIE009200540	01/06/2018	116357.82	0	116357.82
			2	BSIE009200541	01/06/2018	5375.23	0	5375.23
			3	BSIE009200543	01/06/2018	1307.12	0	1307.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				80770.36	0	80770.36
			1	BSIE006800543	01/06/2018	74647.52	0	74647.52
			2	BSIE006800544	01/06/2018	5142.5	0	5142.5
			3	BSIE006800545	01/06/2018	980.34	0	980.34
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				110895.53	0	110895.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE6900138	01/06/2018	98012.36	0	98012.36
			2	BSIE6900139	01/06/2018	12229.61	0	12229.61
			3	BSIE6900140	01/06/2018	653.56	0	653.56
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				97809.16	0	97809.16
			1	BSIE032600541	01/06/2018	92746.76	0	92746.76
			2	BSIE032600542	01/06/2018	4082.06	0	4082.06
			3	BSIE032600544	01/06/2018	980.34	0	980.34
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				208306.16	0	208306.16
			1	BSIE13700181	01/06/2018	202345.74	0	202345.74
			2	BSIE13700182	01/06/2018	4980.08	0	4980.08
			3	BSIE13700184	01/06/2018	980.34	0	980.34
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				81551.75	0	81551.75
			1	BSIE9700541	01/06/2018	77700.73	0	77700.73
			2	BSIE9700542	01/06/2018	2543.91	0	2543.91
			3	BSIE9700544	01/06/2018	1307.11	0	1307.11
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				94283.95	0	94283.95
			1	BSIE011400541	01/06/2018	86094.55	0	86094.55
			2	BSIE011400542	01/06/2018	7862.62	0	7862.62
			3	BSIE011400544	01/06/2018	326.78	0	326.78
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				136945.36	0	136945.36
			1	BSIE013600542	01/06/2018	126241.55	0	126241.55
			2	BSIE013600543	01/06/2018	10050.25	0	10050.25
			3	BSIE013600545	01/06/2018	653.56	0	653.56
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				95880.38	0	95880.38
			1	BSIE011800542	01/06/2018	90760.51	0	90760.51
			2	BSIE011800543	01/06/2018	4139.53	0	4139.53
			3	BSIE011800544	01/06/2018	980.34	0	980.34
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				83178.45	0	83178.45
			1	BSIE20000540	01/06/2018	76151.08	0	76151.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE20000541	01/06/2018	7027.37	0	7027.37
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				55355.01	0	55355.01
			1	BSIE26400539	01/06/2018	51095.37	0	51095.37
			2	BSIE26400540	01/06/2018	3279.3	0	3279.3
			3	BSIE26400541	01/06/2018	980.34	0	980.34
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				55070.21	0	55070.21
			1	BSIE029100541	01/06/2018	52482.76	0	52482.76
			2	BSIE029100542	01/06/2018	2260.67	0	2260.67
			3	BSIE029100543	01/06/2018	326.78	0	326.78
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				59998.72	0	59998.72
			1	BSIE034100543	01/06/2018	56423.66	0	56423.66
			2	BSIE034100544	01/06/2018	3248.28	0	3248.28
			3	BSIE034100546	01/06/2018	326.78	0	326.78
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				36893.52	0	36893.52
			1	BSIE039000520	01/06/2018	34129.23	0	34129.23
			2	BSIE039000521	01/06/2018	2437.51	0	2437.51
			3	BSIE039000523	01/06/2018	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				53857.23	0	53857.23
			1	BSIE0350000543	31/05/2018	49414.71	0	49414.71
			2	BSIE0350000544	31/05/2018	1828.28	0	1828.28
			3	BSIE0350000546	31/05/2018	2614.24	0	2614.24
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				52783.83	0	52783.83
			1	BSIE024000541	01/06/2018	49022.69	0	49022.69
			2	BSIE024000542	01/06/2018	3434.36	0	3434.36
			3	BSIE024000544	01/06/2018	326.78	0	326.78
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				46459.69	0	46459.69
			1	BSIE036400535	01/06/2018	41980.09	0	41980.09
			2	BSIE036400536	01/06/2018	4152.82	0	4152.82
			3	BSIE036400538	01/06/2018	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2030P	3596251	S.I.E.P.C.O.F.A.R. SA				276816.77	0	276816.77
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				19546.78	0	19546.78
			1	BSIE006200543	01/06/2018	19546.78	0	19546.78
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				20051.47	0	20051.47
			1	BSIE009200542	01/06/2018	20051.47	0	20051.47
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				21238.59	0	21238.59
			1	BSIE006800542	01/06/2018	21238.59	0	21238.59
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				13674.43	0	13674.43
			1	BSIE6900141	01/06/2018	13674.43	0	13674.43
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				7115.93	0	7115.93
			1	BSIE032600543	01/06/2018	7115.93	0	7115.93
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				19868.01	0	19868.01
			1	BSIE13700183	01/06/2018	19868.01	0	19868.01
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				7628.98	0	7628.98
			1	BSIE9700543	01/06/2018	7628.98	0	7628.98
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				17265.65	0	17265.65
			1	BSIE011400543	01/06/2018	17265.65	0	17265.65
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				49112.78	0	49112.78
			1	BSIE013600544	01/06/2018	49112.78	0	49112.78
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				16816	0	16816
			1	BSIE011800541	01/06/2018	16816	0	16816
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				14601.77	0	14601.77
			1	BSIE20000542	04/06/2018	14601.77	0	14601.77
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				9564.69	0	9564.69
			1	BSIE26400542	01/06/2018	9564.69	0	9564.69
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				12479.32	0	12479.32
			1	BSIE029100544	01/06/2018	12479.32	0	12479.32
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				13341.48	0	13341.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE034100545	01/06/2018	13341.48	0	13341.48
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				9397.04	0	9397.04
			1	BSIE039000522	01/06/2018	9397.04	0	9397.04
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				11519.3	0	11519.3
			1	BSIE0350000545	31/05/2018	11519.3	0	11519.3
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				7960.26	0	7960.26
			1	BSIE024000543	01/06/2018	7960.26	0	7960.26
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				5634.29	0	5634.29
			1	BSIE036400537	01/06/2018	5634.29	0	5634.29
177	1961202	SANO FARM				14036.34	0	14036.34
	1961202_001	SANO FARM - IASI				1729.6	0	1729.6
			1	ISSFF553	01/06/2018	1729.6	0	1729.6
	1961202_002	SANO FARM - SUHULET				3151.91	0	3151.91
			1	ISSFF554	01/06/2018	2103.71	0	2103.71
			2	ISSFF555	01/06/2018	1048.2	0	1048.2
	1961202_003	SANO FARM - HORLESTI				4915.08	0	4915.08
			1	ISSFF557	01/06/2018	3682.85	0	3682.85
			2	ISSFF558	01/06/2018	1232.23	0	1232.23
	1961202_004	SANO FARM - POPESTI				4239.75	0	4239.75
			1	ISSFF560	01/06/2018	3591.1	0	3591.1
			2	ISSFF561	01/06/2018	648.65	0	648.65
177P	1961202	SANO FARM				572.63	0	572.63
	1961202_002	SANO FARM - SUHULET				361.35	0	361.35
			1	ISSFF556	01/06/2018	361.35	0	361.35
	1961202_003	SANO FARM - HORLESTI				99.17	0	99.17
			1	ISSFF559	01/06/2018	99.17	0	99.17
	1961202_004	SANO FARM - POPESTI				112.11	0	112.11
			1	ISSFF562	01/06/2018	112.11	0	112.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1569	14736237	SANO-MED				26256.83	0	26256.83
	14736237_001	SANO-MED - GARA				26256.83	0	26256.83
			1	IS SM5136	31/05/2018	2188.89	0	2188.89
			2	IS SM5137	31/05/2018	24067.94	0	24067.94
1569P	14736237	SANO-MED				18598.97	0	18598.97
	14736237_001	SANO-MED - GARA				18598.97	0	18598.97
			1	IS SM5138	31/05/2018	18598.97	0	18598.97
1638	16119572	SANTE FARM				56784.33	0	56784.33
	16119572_001	SANTE FARM - IASI				39906.56	0	39906.56
			1	SNTF73	31/05/2018	505.97	0	505.97
			2	SNTF74	31/05/2018	39400.59	0	39400.59
	16119572_002	SANTE FARM - OTELENI				16877.77	0	16877.77
			1	SNTO3039	31/05/2018	3791.61	0	3791.61
		2	SNTO3040	31/05/2018	13086.16	0	13086.16	
1638P	16119572	SANTE FARM				820.11	0	820.11
	16119572_001	SANTE FARM - IASI				569.7	0	569.7
			1	SNTF75	31/05/2018	569.7	0	569.7
	16119572_002	SANTE FARM - OTELENI				250.41	0	250.41
		1	SNTO3041	31/05/2018	250.41	0	250.41	
1640	14494699	SCARLAT GENERAL CONSULTING				209220.68	0	209220.68
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				133980.94	0	133980.94
			1	SCARIS70146	30/05/2018	46700.94	0	46700.94
			2	SCARIS70147	01/06/2018	980.34	0	980.34
			3	SCARIS70149	01/06/2018	7845.76	0	7845.76
			4	SCARIS70150	01/06/2018	78453.9	0	78453.9
	14494699_003	SCARLAT GENERAL CONS. - GALATA				75239.74	0	75239.74
			1	SCAISII60143	01/06/2018	5722.97	0	5722.97
			2	SCAISII60144	01/06/2018	69516.77	0	69516.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1640P	14494699	SCARLAT GENERAL CONSULTING				63169.29	0	63169.29
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				47138.31	0	47138.31
			1	SCARIS70148	01/06/2018	47138.31	0	47138.31
	14494699_003	SCARLAT GENERAL CONS. - GALATA				16030.98	0	16030.98
			1	SCAISII60142	01/06/2018	16030.98	0	16030.98
1759	17008050	SEDFARM				53510.14	0	53510.14
	17008050_001	SEDFARM - FOCURI				43865.04	0	43865.04
			1	SED1884404	01/06/2018	653.56	0	653.56
			2	SED1884406	01/06/2018	5735.51	0	5735.51
			3	SED1884407	01/06/2018	37475.97	0	37475.97
	17008050_002	SEDFARM - FANTANELE				9645.10	0	9645.10
		1	SED1884402	01/06/2018	424.65	0	424.65	
		2	SED1884403	01/06/2018	9220.45	0	9220.45	
1759P	17008050	SEDFARM				875.50	0	875.50
	17008050_001	SEDFARM - FOCURI				864.41	0	864.41
			1	SED1884405	01/06/2018	864.41	0	864.41
	17008050_002	SEDFARM - FANTANELE				11.09	0	11.09
		1	SED1884401	01/06/2018	11.09	0	11.09	
2167	18651125	SEMNAL M COM				36336.10	0	36336.10
	18651125_001	SEMNAL M COM				36336.10	0	36336.10
			1	ISSEM663	01/06/2018	5057.77	0	5057.77
		2	ISSEM664	01/06/2018	31278.33	0	31278.33	
2167P	18651125	SEMNAL M COM				544.93	0	544.93
	18651125_001	SEMNAL M COM				544.93	0	544.93
			1	ISSEM662	01/06/2018	544.93	0	544.93
1460	9378655	SENSIBLU SRL				3913868.11	0	3913868.11
	9378655_131	SENSIBLU IASI 1 - TUDOR				42407.40	0	42407.40
			1	SSBFE0063127	31/05/2018	40181.91	0	40181.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0063128	31/05/2018	1898.72	0	1898.72
			3	SSBFE0063130	31/05/2018	326.77	0	326.77
9378655_153		SENSIBLU IASI 18 - SOCOLA				65469.66	0	65469.66
			1	SSBFE0065525	31/05/2018	62711.47	0	62711.47
			2	SSBFE0065526	31/05/2018	2431.42	0	2431.42
			3	SSBFE0065528	31/05/2018	326.77	0	326.77
9378655_154		SENSIBLU IASI 3 - CUZA VODA				2828856.14	0	2828856.14
			1	SSBFE0060948	31/05/2018	2661952.44	0	2661952.44
			2	SSBFE0060949	31/05/2018	164033.2	0	164033.2
			3	SSBFE0060950	31/05/2018	2216.96	0	2216.96
			4	SSBFE0076002	31/05/2018	653.54	0	653.54
9378655_156		SENSIBLU IASI 19 - V. LUPU				143308.12	0	143308.12
			1	SSBFE0054798	31/05/2018	132551.46	0	132551.46
			2	SSBFE0054799	31/05/2018	9449.58	0	9449.58
			3	SSBFE0075601	31/05/2018	1307.08	0	1307.08
9378655_157		SENSIBLU IASI 21 - PALAS 2				9267.83	0	9267.83
			1	SSBFE0062423	31/05/2018	8844.51	0	8844.51
			2	SSBFE0062424	31/05/2018	96.55	0	96.55
			3	SSBFE0062426	31/05/2018	326.77	0	326.77
9378655_158		SENSIBLU IASI 7 - GARA				78509.56	0	78509.56
			1	SSBFE0069962	31/05/2018	73625.92	0	73625.92
			2	SSBFE0069963	31/05/2018	3903.33	0	3903.33
			3	SSBFE0069965	31/05/2018	980.31	0	980.31
9378655_174		SENSIBLU IASI 9 - PACURARI				14138.80	0	14138.80
			1	SSBFE0047192	31/05/2018	12821.84	0	12821.84
			2	SSBFE0047193	31/05/2018	1316.96	0	1316.96
9378655_175		SENSIBLU - PASCANI				51978.83	0	51978.83
			1	SSBFE0059283	31/05/2018	47665.19	0	47665.19
			2	SSBFE0059284	31/05/2018	3986.87	0	3986.87



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0059286	31/05/2018	326.77	0	326.77
9378655_179		SENSIBLU IASI 20 - ERA				6384.59	0	6384.59
			1	SSBFE0073752	31/05/2018	6225.24	0	6225.24
			2	SSBFE0073753	31/05/2018	159.35	0	159.35
9378655_514		SENSIBLU IASI 17 - CHIMIEI				9258.71	0	9258.71
			1	SSBFE0049648	31/05/2018	8732.32	0	8732.32
			2	SSBFE0049649	31/05/2018	199.62	0	199.62
			3	SSBFE0075151	31/05/2018	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				109297.51	0	109297.51
			1	SSBFE0051849	31/05/2018	103186.34	0	103186.34
			2	SSBFE0051850	31/05/2018	5784.4	0	5784.4
			3	SSBFE0076552	31/05/2018	326.77	0	326.77
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				38686.69	0	38686.69
			1	SSBFE0070909	31/05/2018	35041.61	0	35041.61
			2	SSBFE0070910	31/05/2018	3645.08	0	3645.08
9378655_517		SENSIBLU IASI 13 - PALAS				7800.66	0	7800.66
			1	SSBFE0052694	31/05/2018	7729.12	0	7729.12
			2	SSBFE0052695	31/05/2018	71.54	0	71.54
9378655_520		SENSIBLU - PASCANI 2				49947.47	0	49947.47
			1	SSBFE0067014	31/05/2018	44833.52	0	44833.52
			2	SSBFE0067015	31/05/2018	4787.18	0	4787.18
			3	SSBFE0067017	31/05/2018	326.77	0	326.77
9378655_528		SENSIBLU IASI 29 - UNIRII				299965.03	0	299965.03
			1	SSBFE0065627	31/05/2018	280205.52	0	280205.52
			2	SSBFE0065628	31/05/2018	18666.01	0	18666.01
			3	SSBFE0065629	31/05/2018	1093.5	0	1093.5
9378655_559		SENSIBLU IASI 25 - CAROL				158591.11	0	158591.11
			1	SSBFE0056483	31/05/2018	140102.76	0	140102.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0056484	31/05/2018	17941.97	0	17941.97
			3	SSBFE0056485	31/05/2018	546.38	0	546.38
1460P	9378655	SENSIBLU SRL				127037.42	0	127037.42
	9378655_131	SENSIBLU IASI 1 - TUDOR				9903.7	0	9903.7
			1	SSBFE0063129	31/05/2018	9903.7	0	9903.7
	9378655_153	SENSIBLU IASI 18 - SOCOLA				14857.23	0	14857.23
			1	SSBFE0065527	31/05/2018	14857.23	0	14857.23
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				19603.92	0	19603.92
			1	SSBFE0076001	31/05/2018	19603.92	0	19603.92
	9378655_156	SENSIBLU IASI 19 - V. LUPU				16639.1	0	16639.1
			1	SSBFE0054800	31/05/2018	16639.1	0	16639.1
	9378655_157	SENSIBLU IASI 21 - PALAS 2				97.18	0	97.18
			1	SSBFE0062425	31/05/2018	97.18	0	97.18
	9378655_158	SENSIBLU IASI 7 - GARA				6597.18	0	6597.18
			1	SSBFE0069964	31/05/2018	6597.18	0	6597.18
	9378655_174	SENSIBLU IASI 9 - PACURARI				2014.89	0	2014.89
			1	SSBFE0047194	31/05/2018	2014.89	0	2014.89
	9378655_175	SENSIBLU - PASCANI				32825.14	0	32825.14
			1	SSBFE0059285	31/05/2018	32825.14	0	32825.14
	9378655_179	SENSIBLU IASI 20 - ERA				24.94	0	24.94
			1	SSBFE0073754	31/05/2018	24.94	0	24.94
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				861.95	0	861.95
			1	SSBFE0049650	31/05/2018	861.95	0	861.95
	9378655_515	SENSIBLU IASI 15 - IORGA				2753.19	0	2753.19
			1	SSBFE0076551	31/05/2018	2753.19	0	2753.19
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				6417.54	0	6417.54
			1	SSBFE0070911	31/05/2018	6417.54	0	6417.54
	9378655_517	SENSIBLU IASI 13 - PALAS				91.08	0	91.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0052696	31/05/2018	91.08	0	91.08
	9378655_520	SENSIBLU - PASCANI 2				4586.32	0	4586.32
			1	SSBFE0067016	31/05/2018	4586.32	0	4586.32
	9378655_528	SENSIBLU IASI 29 - UNIRII				6352.03	0	6352.03
			1	SSBFE0065630	31/05/2018	6352.03	0	6352.03
	9378655_559	SENSIBLU IASI 25 - CAROL				3412.03	0	3412.03
			1	SSBFE0056486	31/05/2018	3412.03	0	3412.03
3387	4616187	SILVA MED				24854.37	0	24854.37
	4616187_001	SILVA MED - BELCESTI				21689.78	0	21689.78
			1	SILVI1060	31/05/2018	3525.23	0	3525.23
			2	SILVI1061	31/05/2018	18164.55	0	18164.55
	4616187_002	SILVA MED - BLAI				3164.59	0	3164.59
			1	SILVI2050	31/05/2018	304.98	0	304.98
			2	SILVI2051	31/05/2018	2859.61	0	2859.61
3387P	4616187	SILVA MED				719.32	0	719.32
	4616187_001	SILVA MED - BELCESTI				719.32	0	719.32
			1	SILVI1062	31/05/2018	719.32	0	719.32
1230	13863534	SIMOFARM				3730.49	0	3730.49
	13863534_001	SIMOFARM				3730.49	0	3730.49
			1	ISVDT150	31/05/2018	396.99	0	396.99
			2	ISVDT151	31/05/2018	3333.5	0	3333.5
1230P	13863534	SIMOFARM				10319.68	0	10319.68
	13863534_001	SIMOFARM				10319.68	0	10319.68
			1	ISVDT152	31/05/2018	10319.68	0	10319.68
564	12321411	STAR FARM (fost ELIXIR)				75551.88	0	75551.88
	12321411_003	STAR FARM 3 - GARII				16994.49	0	16994.49
			1	STARGARA89	01/06/2018	16994.49	0	16994.49
	12321411_004	STAR FARM 4 - P .TUTEA				9110.08	0	9110.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARNIC50093	01/06/2018	8798.6	0	8798.6
			2	STARNIC50094	01/06/2018	311.48	0	311.48
	12321411_005	STAR FARM 5 - NATIONALA				2749.19	0	2749.19
			1	STARPROS20134	01/06/2018	2637.71	0	2637.71
			2	STARPROS20135	01/06/2018	111.48	0	111.48
	12321411_006	STAR FARM 6 - TOMESTI				15702.71	0	15702.71
			1	STARTOM70087	01/06/2018	13510.3	0	13510.3
			2	STARTOM70088	01/06/2018	2192.41	0	2192.41
	12321411_011	STAR FARM 1 - PRIMAVERII				30995.41	0	30995.41
			1	STARPRIM60094	01/06/2018	30513.98	0	30513.98
			2	STARPRIM60095	01/06/2018	481.43	0	481.43
564P	12321411	STAR FARM (fost ELIXIR)				6059.52	0	6059.52
	12321411_003	STAR FARM 3 - GARII				41.59	0	41.59
			1	STARGARA90	01/06/2018	41.59	0	41.59
	12321411_004	STAR FARM 4 - P .TUTEA				830.33	0	830.33
			1	STARNIC50095	01/06/2018	830.33	0	830.33
	12321411_005	STAR FARM 5 - NATIONALA				182.86	0	182.86
			1	STARPROS20136	01/06/2018	182.86	0	182.86
	12321411_006	STAR FARM 6 - TOMESTI				1641.81	0	1641.81
			1	STARTOM70089	01/06/2018	1641.81	0	1641.81
	12321411_011	STAR FARM 1 - PRIMAVERII				3362.93	0	3362.93
			1	STARPRIM60096	01/06/2018	3362.93	0	3362.93
3442	33456780	TAURUS FARM SRL				2437.79	0	2437.79
	33456780_001	TAURUS FARM - DUMESTI				2437.79	0	2437.79
			1	TAU52	31/05/2018	343.18	0	343.18
			2	TAU53	31/05/2018	2094.61	0	2094.61
145	9087141	TEHNIS M.K.S.				39224.99	0	39224.99
	9087141_002	TEHNIS M.K.S. - GALAXIA				11760.56	0	11760.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11450	01/06/2018	546.11	0	546.11
			2	MKS11451	01/06/2018	11214.45	0	11214.45
	9087141_005	TEHNIS M.K.S. - VLADENI				14709.33	0	14709.33
			1	MKS11447	01/06/2018	1233.69	0	1233.69
			2	MKS11448	01/06/2018	13475.64	0	13475.64
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12701.9	0	12701.9
			1	MKS11444	01/06/2018	12701.9	0	12701.9
	9087141_008	TEHNIS M.K.S. - FOCURI				53.2	0	53.2
			1	MKS11453	01/06/2018	53.2	0	53.2
145P	9087141	TEHNIS M.K.S.				7702.56	0	7702.56
	9087141_002	TEHNIS M.K.S. - GALAXIA				6309.71	0	6309.71
			1	MKS11449	01/06/2018	6309.71	0	6309.71
	9087141_005	TEHNIS M.K.S. - VLADENI				91.58	0	91.58
			1	MKS11446	01/06/2018	91.58	0	91.58
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1284.64	0	1284.64
			1	MKS11445	01/06/2018	1284.64	0	1284.64
	9087141_008	TEHNIS M.K.S. - FOCURI				16.63	0	16.63
			1	MKS11452	01/06/2018	16.63	0	16.63
174	9063312	TEHNO				25345.53	0	25345.53
	9063312_001	TEHNO - TRIFESTI				25269.22	0	25269.22
			1	THN301	31/05/2018	3790.88	0	3790.88
			2	THN302	31/05/2018	21478.34	0	21478.34
	9063312_002	TEHNO - HERMEZIU				76.31	0	76.31
			1	THN303	31/05/2018	76.31	0	76.31
174P	9063312	TEHNO				245.62	0	245.62
	9063312_001	TEHNO - TRIFESTI				245.62	0	245.62
			1	THN300	31/05/2018	245.62	0	245.62
215	10468131	THYMUS				118214.43	0	118214.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_001	THYMUS - NICOLINA				57384.89	0	57384.89
			1	N1101	31/05/2018	3809.65	0	3809.65
			2	N1102	31/05/2018	53575.24	0	53575.24
	10468131_002	THYMUS - CIUREA				21865.27	0	21865.27
			1	C3031	31/05/2018	3178.75	0	3178.75
			2	C3032	31/05/2018	18686.52	0	18686.52
	10468131_004	THYMUS - ALEXANDRU				38964.27	0	38964.27
			1	A2043	31/05/2018	2410.68	0	2410.68
			2	A2044	31/05/2018	36226.81	0	36226.81
			3	A2045	31/05/2018	326.78	0	326.78
215P	10468131	THYMUS				15766.30	0	15766.30
	10468131_001	THYMUS - NICOLINA				9680.91	0	9680.91
			1	N1103	31/05/2018	9680.91	0	9680.91
	10468131_002	THYMUS - CIUREA				761.19	0	761.19
			1	C3033	31/05/2018	761.19	0	761.19
	10468131_004	THYMUS - ALEXANDRU				5324.2	0	5324.2
			1	A2046	31/05/2018	5324.2	0	5324.2
2346	21566216	TOMA FARM				66666.14	0	66666.14
	21566216_001	TOMA FARM				66666.14	0	66666.14
			1	ISTOMA138	31/05/2018	4199.4	0	4199.4
			2	ISTOMA139	31/05/2018	62466.74	0	62466.74
2346P	21566216	TOMA FARM				8161.13	0	8161.13
	21566216_001	TOMA FARM				8161.13	0	8161.13
			1	ISTOMA137	31/05/2018	8161.13	0	8161.13
1232	1972619	TRICONFEC				46534.69	0	46534.69
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6686.33	0	6686.33
			1	TRC386	31/05/2018	114.93	0	114.93
			2	TRC387	31/05/2018	6571.4	0	6571.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_004	TRICONFEC - TODIRESTI				28356.55	0	28356.55
			1	TRC389	31/05/2018	1819.92	0	1819.92
			2	TRC390	31/05/2018	26536.63	0	26536.63
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11491.81	0	11491.81
			1	TRC392	31/05/2018	525.08	0	525.08
			2	TRC393	31/05/2018	10966.73	0	10966.73
1232P	1972619	TRICONFEC				4458.87	0	4458.87
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1697.67	0	1697.67
			1	TRC385	31/05/2018	1697.67	0	1697.67
	1972619_004	TRICONFEC - TODIRESTI				164.02	0	164.02
			1	TRC388	31/05/2018	164.02	0	164.02
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2597.18	0	2597.18
			1	TRC391	31/05/2018	2597.18	0	2597.18
169	9778104	VIOFARM IMPEX				8344.88	0	8344.88
	9778104_001	VIOFARM IMPEX				8344.88	0	8344.88
			1	F-VIOEL116	31/05/2018	152.44	0	152.44
			2	F-VIOEL117	31/05/2018	8192.44	0	8192.44
169P	9778104	VIOFARM IMPEX				137.45	0	137.45
	9778104_001	VIOFARM IMPEX				137.45	0	137.45
			1	F-VIOEL118	31/05/2018	137.45	0	137.45
3300	27328868	VITADIF				15201.00	0	15201.00
	27328868_001	VITADIF - VICTORIA				15201.00	0	15201.00
			1	VIT114	31/05/2018	3886.96	0	3886.96
			2	VIT115	31/05/2018	11314.04	0	11314.04
3300P	27328868	VITADIF				19.64	0	19.64
	27328868_001	VITADIF - VICTORIA				19.64	0	19.64
			1	VIT116	31/05/2018	19.64	0	19.64
817	4255848	VITAFARM				61245.26	0	61245.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_001	VITAFARM - ANDRIESEN				21436.63	0	21436.63
			1	VTFAND254	31/05/2018	4668.28	0	4668.28
			2	VTFAND255	31/05/2018	16768.35	0	16768.35
	4255848_002	VITAFARM - VLADENI				21306.08	0	21306.08
			1	VTFVLD513	31/05/2018	326.78	0	326.78
			2	VTFVLD515	31/05/2018	1264.95	0	1264.95
			3	VTFVLD516	31/05/2018	19714.35	0	19714.35
	4255848_003	VITAFARM - MOVILENI				10080.04	0	10080.04
			1	VTFMOV709	31/05/2018	1575.29	0	1575.29
			2	VTFMOV710	31/05/2018	8504.75	0	8504.75
	4255848_004	VITAFARM - RDENI				8422.51	0	8422.51
			1	VTFRAD864	31/05/2018	3586.73	0	3586.73
			2	VTFRAD865	31/05/2018	4835.78	0	4835.78
817P	4255848	VITAFARM				901.78	0	901.78
	4255848_001	VITAFARM - ANDRIESEN				217.46	0	217.46
			1	VTFAND253	31/05/2018	217.46	0	217.46
	4255848_002	VITAFARM - VLADENI				369.33	0	369.33
			1	VTFVLD514	31/05/2018	369.33	0	369.33
	4255848_003	VITAFARM - MOVILENI				143.01	0	143.01
			1	VTFMOV708	31/05/2018	143.01	0	143.01
	4255848_004	VITAFARM - RDENI				171.98	0	171.98
			1	VTFRAD863	31/05/2018	171.98	0	171.98
1850	18213222	VLAD FARM				18778.00	0	18778.00
	18213222_001	VLAD FARM - BREAZU				13658.43	0	13658.43
			1	ISVFF642	31/05/2018	2392.44	0	2392.44
			2	ISVFF643	31/05/2018	11265.99	0	11265.99
	18213222_101	VLAD FARM - HORLESTI				5119.57	0	5119.57
			1	ISVFF645	31/05/2018	3723.24	0	3723.24



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISVFF646	31/05/2018	1396.33	0	1396.33
1850P	18213222	VLAD FARM				570.84	0	570.84
	18213222_001	VLAD FARM - BREAZU				256.9	0	256.9
			1	ISVFF644	31/05/2018	256.9	0	256.9
	18213222_101	VLAD FARM - HORLESTI				313.94	0	313.94
			1	ISVFF647	31/05/2018	313.94	0	313.94
1948	3023017	VOIN				25437.79	0	25437.79
	3023017_002	VOIN				25437.79	0	25437.79
			1	VOYIS100138	01/06/2018	1745.55	0	1745.55
			2	VOYIS100139	01/06/2018	23692.24	0	23692.24
1948P	3023017	VOIN				9161.13	0	9161.13
	3023017_002	VOIN				9161.13	0	9161.13
			1	VOYIS100137	01/06/2018	9161.13	0	9161.13
<b>Total general</b>						41052301.14	0	41052301.14

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