

Centralizator decontare furnizori farmacii

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

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

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

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1958 | 18781397 | A&A LONGAVIT | | | | 25071.60 | 0 | 25071.60 |
| | 18781397_001 | A&A LONGAVIT | | | | 25071.60 | 0 | 25071.60 |
| | | | 1 | IS-AAL2736 | 31/01/2018 | 219.51 | 0 | 219.51 |
| | | | 2 | IS-AAL2737 | 31/01/2018 | 24852.09 | 0 | 24852.09 |
| 1958P | 18781397 | A&A LONGAVIT | | | | 437.23 | 0 | 437.23 |
| | 18781397_001 | A&A LONGAVIT | | | | 437.23 | 0 | 437.23 |
| | | | 1 | IS-AAL2735 | 31/01/2018 | 437.23 | 0 | 437.23 |
| 2177 | 16045190 | A&B PHARM CORPORATION SA | | | | 61771.25 | 0 | 61771.25 |
| | 16045190_003 | A&B PHARM - ALEXANDRU | | | | 5825.59 | 0 | 5825.59 |
| | | | 1 | CASAL21528 | 31/01/2018 | 634.95 | 0 | 634.95 |

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|--------------|----------------------------|---|----------|-------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | CASAL21529 | 31/01/2018 | 5190.64 | 0 | 5190.64 |
| | 16045190_004 | A&B PHARM - NICOLINA | | | | 3228.76 | 0 | 3228.76 |
| | | | 1 | CASNIC21027 | 31/01/2018 | 323.61 | 0 | 323.61 |
| | | | 2 | CASNIC21028 | 31/01/2018 | 2905.15 | 0 | 2905.15 |
| | 16045190_005 | A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN | | | | 52716.9 | 0 | 52716.9 |
| | | | 1 | CASLDL22028 | 31/01/2018 | 114.8 | 0 | 114.8 |
| | | | 2 | CASLDL22029 | 31/01/2018 | 52602.1 | 0 | 52602.1 |
| 2177P | 16045190 | A&B PHARM CORPORATION SA | | | | 830.75 | 0 | 830.75 |
| | 16045190_003 | A&B PHARM - ALEXANDRU | | | | 33.27 | 0 | 33.27 |
| | | | 1 | CASAL21527 | 31/01/2018 | 33.27 | 0 | 33.27 |
| | 16045190_005 | A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN | | | | 797.48 | 0 | 797.48 |
| | | | 1 | CASLDL22030 | 31/01/2018 | 797.48 | 0 | 797.48 |
| 3042 | 30757266 | ACESIS FARM SRL | | | | 9311.41 | 0 | 9311.41 |
| | 30757266_002 | ACESIS FARM - PROBOTA | | | | 2736.36 | 0 | 2736.36 |
| | | | 1 | IS339 | 31/01/2018 | 1126.61 | 0 | 1126.61 |
| | | | 2 | IS340 | 31/01/2018 | 1609.75 | 0 | 1609.75 |
| | 30757266_003 | ACESIS FARM - TABARA | | | | 2137.75 | 0 | 2137.75 |
| | | | 1 | IS344 | 31/01/2018 | 655.53 | 0 | 655.53 |
| | | | 2 | IS345 | 31/01/2018 | 1482.22 | 0 | 1482.22 |
| | 30757266_01 | ACESIS FARM - TRIFESTI | | | | 4437.30 | 0 | 4437.30 |
| | | | 1 | IS341 | 31/01/2018 | 511.22 | 0 | 511.22 |
| | | | 2 | IS342 | 31/01/2018 | 3926.08 | 0 | 3926.08 |
| 3042P | 30757266 | ACESIS FARM SRL | | | | 327.87 | 0 | 327.87 |
| | 30757266_01 | ACESIS FARM - TRIFESTI | | | | 327.87 | 0 | 327.87 |
| | | | 1 | IS343 | 31/01/2018 | 327.87 | 0 | 327.87 |
| 1847 | 17377472 | ACG-CO PHARMA 2005 | | | | 81352.87 | 0 | 81352.87 |
| | 17377472_001 | ACG-CO PHARMA - SCOBINTI | | | | 31684.61 | 0 | 31684.61 |
| | | | 1 | SCO2000 | 31/01/2018 | 2410.09 | 0 | 2410.09 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | SCO2001 | 31/01/2018 | 29274.52 | 0 | 29274.52 |
| | 17377472_002 | ACG-CO PHARMA - LESPEZI | | | | 34035.29 | 0 | 34035.29 |
| | | | 1 | LES1000 | 31/01/2018 | 6134.24 | 0 | 6134.24 |
| | | | 2 | LES1001 | 31/01/2018 | 27574.27 | 0 | 27574.27 |
| | | | 3 | LES1002 | 31/01/2018 | 326.78 | 0 | 326.78 |
| | 17377472_003 | ACG-CO PHARMA - LUNGANI | | | | 8828.53 | 0 | 8828.53 |
| | | | 1 | LUN3000 | 31/01/2018 | 984.66 | 0 | 984.66 |
| | | | 2 | LUN3001 | 31/01/2018 | 7843.87 | 0 | 7843.87 |
| | 17377472_004 | ACG-CO PHARMA - BUTEA | | | | 6804.44 | 0 | 6804.44 |
| | | | 1 | BUT1 | 31/01/2018 | 6804.44 | 0 | 6804.44 |
| 1847P | 17377472 | ACG-CO PHARMA 2005 | | | | 3948.05 | 0 | 3948.05 |
| | 17377472_001 | ACG-CO PHARMA - SCOBINTI | | | | 1283.92 | 0 | 1283.92 |
| | | | 1 | SCO2002 | 31/01/2018 | 1283.92 | 0 | 1283.92 |
| | 17377472_002 | ACG-CO PHARMA - LESPEZI | | | | 2548.2 | 0 | 2548.2 |
| | | | 1 | LES1003 | 31/01/2018 | 2548.2 | 0 | 2548.2 |
| | 17377472_004 | ACG-CO PHARMA - BUTEA | | | | 115.93 | 0 | 115.93 |
| | | | 1 | BUT2 | 31/01/2018 | 115.93 | 0 | 115.93 |
| 3441 | 34584796 | AIKO PHARM S.R.L. | | | | 8537.41 | 0 | 8537.41 |
| | 34584796_001 | AIKO PHARM - MANZATESTI | | | | 8537.41 | 0 | 8537.41 |
| | | | 1 | AIKO34 | 31/01/2018 | 1584.24 | 0 | 1584.24 |
| | | | 2 | AIKO35 | 31/01/2018 | 6953.17 | 0 | 6953.17 |
| 3441P | 34584796 | AIKO PHARM S.R.L. | | | | 123.95 | 0 | 123.95 |
| | 34584796_001 | AIKO PHARM - MANZATESTI | | | | 123.95 | 0 | 123.95 |
| | | | 1 | AIKO36 | 31/01/2018 | 123.95 | 0 | 123.95 |
| 2169 | 18417613 | AJJA GROUP COMPANY | | | | 39805.20 | 0 | 39805.20 |
| | 18417613_001 | AJJA GROUP COMPANY | | | | 39805.20 | 0 | 39805.20 |
| | | | 1 | AJJA1048 | 01/02/2018 | 2267.93 | 0 | 2267.93 |
| | | | 2 | AJJA1049 | 01/02/2018 | 37537.27 | 0 | 37537.27 |

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| | | | | Numar | Data | Valoare | | |
| 2169P | 18417613 | AJJA GROUP COMPANY | | | | 31887.54 | 0 | 31887.54 |
| | 18417613_001 | AJJA GROUP COMPANY | | | | 31887.54 | 0 | 31887.54 |
| | | | 1 | AJJA1046 | 01/02/2018 | 17580.34 | 0 | 17580.34 |
| | | | 2 | AJJA1047 | 01/02/2018 | 14307.2 | 0 | 14307.2 |
| 1946 | 16773673 | ALFAPLANT | | | | 5985.89 | 0 | 5985.89 |
| | 16773673_001 | ALFAPLANT | | | | 5985.89 | 0 | 5985.89 |
| | | | 1 | ALFAPL380 | 01/02/2018 | 1685.26 | 0 | 1685.26 |
| | | | 2 | ALFAPL381 | 01/02/2018 | 4300.63 | 0 | 4300.63 |
| 1946P | 16773673 | ALFAPLANT | | | | 165.26 | 0 | 165.26 |
| | 16773673_001 | ALFAPLANT | | | | 165.26 | 0 | 165.26 |
| | | | 1 | ALFAPL379 | 01/02/2018 | 165.26 | 0 | 165.26 |
| 2266 | 17767564 | ALTHAEA | | | | 25891.17 | 0 | 25891.17 |
| | 17767564_001 | ALTHAEA | | | | 25891.17 | 0 | 25891.17 |
| | | | 1 | ALT103 | 31/01/2018 | 3302.39 | 0 | 3302.39 |
| | | | 2 | ALT104 | 31/01/2018 | 22588.78 | 0 | 22588.78 |
| 2266P | 17767564 | ALTHAEA | | | | 1002.13 | 0 | 1002.13 |
| | 17767564_001 | ALTHAEA | | | | 1002.13 | 0 | 1002.13 |
| | | | 1 | ALT102 | 31/01/2018 | 1002.13 | 0 | 1002.13 |
| 3446 | 16098925 | AMI BUCIUM IMPEX | | | | 8225.55 | 0 | 8225.55 |
| | 16098925_001 | AMI BUCIUM IMPEX | | | | 8225.55 | 0 | 8225.55 |
| | | | 1 | AMIB37 | 31/01/2018 | 181.32 | 0 | 181.32 |
| | | | 2 | AMIB38 | 31/01/2018 | 8044.23 | 0 | 8044.23 |
| 3446P | 16098925 | AMI BUCIUM IMPEX | | | | 437.13 | 0 | 437.13 |
| | 16098925_001 | AMI BUCIUM IMPEX | | | | 437.13 | 0 | 437.13 |
| | | | 1 | AMIB39 | 31/01/2018 | 437.13 | 0 | 437.13 |
| 165 | 10150315 | ANA-PHARM | | | | 185713.38 | 0 | 185713.38 |
| | 10150315_001 | ANA PHARM - NICOLINA | | | | 81620.39 | 0 | 81620.39 |
| | | | 1 | ANAEL187 | 31/01/2018 | 653.54 | 0 | 653.54 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | ANAEL188 | 31/01/2018 | 79646.44 | 0 | 79646.44 |
| | | | 3 | ANAEL189 | 31/01/2018 | 1320.41 | 0 | 1320.41 |
| | 10150315_002 | ANA PHARM - DANCU | | | | 43181.55 | 0 | 43181.55 |
| | | | 1 | ANADANCU3099 | 31/01/2018 | 38379.95 | 0 | 38379.95 |
| | | | 2 | ANADANCU3100 | 31/01/2018 | 4801.6 | 0 | 4801.6 |
| | 10150315_003 | ANA PHARM - MIROSLAVA | | | | 13658.90 | 0 | 13658.90 |
| | | | 1 | ANAMIR8093 | 31/01/2018 | 11143.46 | 0 | 11143.46 |
| | | | 2 | ANAMIR8094 | 31/01/2018 | 2515.44 | 0 | 2515.44 |
| | 10150315_005 | ANA PHARM - ARONEANU | | | | 7699.18 | 0 | 7699.18 |
| | | | 1 | ANAARON6088 | 31/01/2018 | 6159.82 | 0 | 6159.82 |
| | | | 2 | ANAARON6089 | 31/01/2018 | 1539.36 | 0 | 1539.36 |
| | 10150315_007 | ANA PHARM - LUNCA CETATUII | | | | 29638.39 | 0 | 29638.39 |
| | | | 1 | ANALUNCA4091 | 31/01/2018 | 28437.48 | 0 | 28437.48 |
| | | | 2 | ANALUNCA4092 | 31/01/2018 | 1200.91 | 0 | 1200.91 |
| | 10150315_101 | ANA PHARM - GRAJDURI | | | | 9914.97 | 0 | 9914.97 |
| | | | 1 | ANAGRAJD7084 | 31/01/2018 | 9215.66 | 0 | 9215.66 |
| | | | 2 | ANAGRAJD7085 | 31/01/2018 | 699.31 | 0 | 699.31 |
| 165P | 10150315 | ANA-PHARM | | | | 8127.72 | 0 | 8127.72 |
| | 10150315_001 | ANA PHARM - NICOLINA | | | | 3565.87 | 0 | 3565.87 |
| | | | 1 | ANAEL186 | 31/01/2018 | 3565.87 | 0 | 3565.87 |
| | 10150315_002 | ANA PHARM - DANCU | | | | 1678.91 | 0 | 1678.91 |
| | | | 1 | ANADANCU3101 | 31/01/2018 | 1678.91 | 0 | 1678.91 |
| | 10150315_003 | ANA PHARM - MIROSLAVA | | | | 1909.22 | 0 | 1909.22 |
| | | | 1 | ANAMIR8095 | 31/01/2018 | 1909.22 | 0 | 1909.22 |
| | 10150315_005 | ANA PHARM - ARONEANU | | | | 88.64 | 0 | 88.64 |
| | | | 1 | ANAARON6090 | 31/01/2018 | 88.64 | 0 | 88.64 |
| | 10150315_007 | ANA PHARM - LUNCA CETATUII | | | | 529.82 | 0 | 529.82 |
| | | | 1 | ANALUNCA4093 | 31/01/2018 | 529.82 | 0 | 529.82 |

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| | | | | Numar | Data | Valoare | | |
| | 10150315_101 | ANA PHARM - GRAJDURI | | | | 355.26 | 0 | 355.26 |
| | | | 1 | ANAGRAJD7086 | 31/01/2018 | 355.26 | 0 | 355.26 |
| 217 | 4487775 | ANTALGO | | | | 34163.54 | 0 | 34163.54 |
| | 4487775_004 | ANTALGO - LUNCA CETATUII | | | | 34163.54 | 0 | 34163.54 |
| | | | 1 | ANTL111 | 31/01/2018 | 700.24 | 0 | 700.24 |
| | | | 2 | ANTL113 | 31/01/2018 | 2180.56 | 0 | 2180.56 |
| | | | 3 | ANTL114 | 31/01/2018 | 31282.74 | 0 | 31282.74 |
| 217P | 4487775 | ANTALGO | | | | 2194.93 | 0 | 2194.93 |
| | 4487775_004 | ANTALGO - LUNCA CETATUII | | | | 2194.93 | 0 | 2194.93 |
| | | | 1 | ANTL112 | 31/01/2018 | 2194.93 | 0 | 2194.93 |
| 1058 | 5642770 | ANZAN KIAN | | | | 19545.88 | 0 | 19545.88 |
| | 5642770_001 | ANZAN KIAN | | | | 19545.88 | 0 | 19545.88 |
| | | | 1 | AK378 | 01/02/2018 | 15196.69 | 0 | 15196.69 |
| | | | 2 | AK379 | 01/02/2018 | 4349.19 | 0 | 4349.19 |
| 1058P | 5642770 | ANZAN KIAN | | | | 33.27 | 0 | 33.27 |
| | 5642770_001 | ANZAN KIAN | | | | 33.27 | 0 | 33.27 |
| | | | 1 | AK377 | 01/02/2018 | 33.27 | 0 | 33.27 |
| 214 | 10809107 | ARCOM TEMIS | | | | 14350.72 | 0 | 14350.72 |
| | 10809107_001 | ARCOM TEMIS - FARM. HEDERA | | | | 14350.72 | 0 | 14350.72 |
| | | | 1 | ARCT20186 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | ARCT20188 | 01/02/2018 | 610.95 | 0 | 610.95 |
| | | | 3 | ARCT20189 | 01/02/2018 | 13412.99 | 0 | 13412.99 |
| 214P | 10809107 | ARCOM TEMIS | | | | 1137.65 | 0 | 1137.65 |
| | 10809107_001 | ARCOM TEMIS - FARM. HEDERA | | | | 1137.65 | 0 | 1137.65 |
| | | | 1 | ARCT20187 | 01/02/2018 | 1137.65 | 0 | 1137.65 |
| 841 | 1972732 | ARIS | | | | 569733.46 | 0 | 569733.46 |
| | 1972732_001 | ARIS - NICOLINA | | | | 68710.33 | 0 | 68710.33 |
| | | | 1 | AO100001 | 01/02/2018 | 653.56 | 0 | 653.56 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | AO100003 | 01/02/2018 | 1829.31 | 0 | 1829.31 |
| | | | 3 | AO100004 | 01/02/2018 | 66227.46 | 0 | 66227.46 |
| | 1972732_002 | ARIS - INDEPENDENTEI | | | | 206168.71 | 0 | 206168.71 |
| | | | 1 | AO200002 | 01/02/2018 | 453.45 | 0 | 453.45 |
| | | | 2 | AO200003 | 01/02/2018 | 205715.26 | 0 | 205715.26 |
| | 1972732_003 | ARIS - TUDOR VLADIMIRESCU | | | | 91642.75 | 0 | 91642.75 |
| | | | 1 | AO300002 | 01/02/2018 | 91642.75 | 0 | 91642.75 |
| | 1972732_004 | ARIS - SOCOLA | | | | 63677.68 | 0 | 63677.68 |
| | | | 1 | AO400002 | 01/02/2018 | 869.95 | 0 | 869.95 |
| | | | 2 | AO400003 | 01/02/2018 | 62807.73 | 0 | 62807.73 |
| | 1972732_005 | ARIS - PACURARI | | | | 44213.14 | 0 | 44213.14 |
| | | | 1 | AO500002 | 01/02/2018 | 1100.21 | 0 | 1100.21 |
| | | | 2 | AO500003 | 01/02/2018 | 43112.93 | 0 | 43112.93 |
| | 1972732_006 | ARIS - TATARASI | | | | 76665.72 | 0 | 76665.72 |
| | | | 1 | AO600001 | 01/02/2018 | 326.7 | 0 | 326.7 |
| | | | 2 | AO600003 | 01/02/2018 | 1918.07 | 0 | 1918.07 |
| | | | 3 | AO600004 | 01/02/2018 | 74420.95 | 0 | 74420.95 |
| | 1972732_007 | ARIS - PODUL ROS | | | | 18655.13 | 0 | 18655.13 |
| | | | 1 | AO700002 | 01/02/2018 | 249.33 | 0 | 249.33 |
| | | | 2 | AO700003 | 01/02/2018 | 18405.8 | 0 | 18405.8 |
| 841P | 1972732 | ARIS | | | | 35819.24 | 0 | 35819.24 |
| | 1972732_001 | ARIS - NICOLINA | | | | 1184.24 | 0 | 1184.24 |
| | | | 1 | AO100002 | 01/02/2018 | 1184.24 | 0 | 1184.24 |
| | 1972732_002 | ARIS - INDEPENDENTEI | | | | 6961.37 | 0 | 6961.37 |
| | | | 1 | AO200001 | 01/02/2018 | 6961.37 | 0 | 6961.37 |
| | 1972732_003 | ARIS - TUDOR VLADIMIRESCU | | | | 261.93 | 0 | 261.93 |
| | | | 1 | AO300001 | 01/02/2018 | 261.93 | 0 | 261.93 |
| | 1972732_004 | ARIS - SOCOLA | | | | 13401.05 | 0 | 13401.05 |

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| | | | | Numar | Data | Valoare | | |
| | | | 1 | AO400001 | 01/02/2018 | 13401.05 | 0 | 13401.05 |
| | 1972732_005 | ARIS - PACURARI | | | | 5906.46 | 0 | 5906.46 |
| | | | 1 | AO500001 | 01/02/2018 | 5906.46 | 0 | 5906.46 |
| | 1972732_006 | ARIS - TATARASI | | | | 5815.75 | 0 | 5815.75 |
| | | | 1 | AO600002 | 01/02/2018 | 5815.75 | 0 | 5815.75 |
| | 1972732_007 | ARIS - PODUL ROS | | | | 2288.44 | 0 | 2288.44 |
| | | | 1 | AO700001 | 01/02/2018 | 2288.44 | 0 | 2288.44 |
| 3390 | 33289127 | ARNICA MONTANA FARM | | | | 5262.64 | 0 | 5262.64 |
| | 33289127_001 | ARNICA MONTANA FARM | | | | 5262.64 | 0 | 5262.64 |
| | | | 1 | AA2 | 31/01/2018 | 5138.52 | 0 | 5138.52 |
| | | | 2 | AA3 | 31/01/2018 | 124.12 | 0 | 124.12 |
| 3390P | 33289127 | ARNICA MONTANA FARM | | | | 43.94 | 0 | 43.94 |
| | 33289127_001 | ARNICA MONTANA FARM | | | | 43.94 | 0 | 43.94 |
| | | | 1 | AA1 | 31/01/2018 | 43.94 | 0 | 43.94 |
| 2821 | 18050427 | ARTIS OPTIM SRL | | | | 14873.41 | 0 | 14873.41 |
| | 18050427_001 | ARTIS OPTIM | | | | 14873.41 | 0 | 14873.41 |
| | | | 1 | FF01188 | 01/02/2018 | 12607.19 | 0 | 12607.19 |
| | | | 2 | FF01189 | 01/02/2018 | 1939.44 | 0 | 1939.44 |
| | | | 3 | FF01191 | 01/02/2018 | 326.78 | 0 | 326.78 |
| 2821P | 18050427 | ARTIS OPTIM SRL | | | | 366.6 | 0 | 366.6 |
| | 18050427_001 | ARTIS OPTIM | | | | 366.6 | 0 | 366.6 |
| | | | 1 | FF01190 | 01/02/2018 | 366.6 | 0 | 366.6 |
| 519 | 5268030 | ASCENT-IMPEX | | | | 34926.65 | 0 | 34926.65 |
| | 5268030_001 | ASCENT IMPEX | | | | 34926.65 | 0 | 34926.65 |
| | | | 1 | ASC100 | 31/01/2018 | 6143.49 | 0 | 6143.49 |
| | | | 2 | ASC101 | 31/01/2018 | 28783.16 | 0 | 28783.16 |
| 519P | 5268030 | ASCENT-IMPEX | | | | 929.05 | 0 | 929.05 |
| | 5268030_001 | ASCENT IMPEX | | | | 929.05 | 0 | 929.05 |

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| | | | | Numar | Data | Valoare | | |
| | | | 1 | ASC103 | 31/01/2018 | 929.05 | 0 | 929.05 |
| 837 | 12908832 | AXA FARM | | | | 207718.31 | 0 | 207718.31 |
| | 12908832_001 | AXA FARM - PACURARI | | | | 65159.68 | 0 | 65159.68 |
| | | | 1 | ISAXA609 | 31/01/2018 | 2281.22 | 0 | 2281.22 |
| | | | 2 | ISAXA610 | 31/01/2018 | 62878.46 | 0 | 62878.46 |
| | 12908832_002 | AXA FARM - TATARASI | | | | 27269.89 | 0 | 27269.89 |
| | | | 1 | ISAXA1093 | 31/01/2018 | 643.55 | 0 | 643.55 |
| | | | 2 | ISAXA1094 | 31/01/2018 | 26626.34 | 0 | 26626.34 |
| | 12908832_003 | AXA FARM - LASCAR CATARGI | | | | 115288.74 | 0 | 115288.74 |
| | | | 1 | AXA33244 | 31/01/2018 | 115288.74 | 0 | 115288.74 |
| 837P | 12908832 | AXA FARM | | | | 1774542.40 | 0 | 1774542.40 |
| | 12908832_001 | AXA FARM - PACURARI | | | | 20537.33 | 0 | 20537.33 |
| | | | 1 | ISAXA611 | 31/01/2018 | 20537.33 | 0 | 20537.33 |
| | 12908832_002 | AXA FARM - TATARASI | | | | 6955.45 | 0 | 6955.45 |
| | | | 1 | ISAXA1095 | 31/01/2018 | 6955.45 | 0 | 6955.45 |
| | 12908832_003 | AXA FARM - LASCAR CATARGI | | | | 1747049.62 | 0 | 1747049.62 |
| | | | 1 | AXA33245 | 31/01/2018 | 1260790.02 | 0 | 1260790.02 |
| | | | 2 | AXA33246 | 31/01/2018 | 486259.6 | 0 | 486259.6 |
| 184 | 1969435 | BABY-FARM | | | | 814724.08 | 0 | 814724.08 |
| | 1969435_001 | BABY - V. LUPU | | | | 71085.84 | 0 | 71085.84 |
| | | | 1 | BABYTAT80112 | 31/01/2018 | 70466.18 | 0 | 70466.18 |
| | | | 2 | BABYTAT80113 | 31/01/2018 | 292.88 | 0 | 292.88 |
| | | | 3 | BABYTAT80114 | 31/01/2018 | 326.78 | 0 | 326.78 |
| | 1969435_002 | BABY - ALEXANDRU | | | | 126439.93 | 0 | 126439.93 |
| | | | 1 | BABYSA8300 | 31/01/2018 | 125286.92 | 0 | 125286.92 |
| | | | 2 | BABYSA8301 | 31/01/2018 | 1153.01 | 0 | 1153.01 |
| | 1969435_003 | BABY - MITROPOLIE | | | | 264470.48 | 0 | 264470.48 |
| | | | 1 | BABYSC1300 | 31/01/2018 | 264109.76 | 0 | 264109.76 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | BABYSC1301 | 31/01/2018 | 360.72 | 0 | 360.72 |
| | 1969435_004 | BABY - PODU ROS | | | | 91654.98 | 0 | 91654.98 |
| | | | 1 | BABYSP5279 | 31/01/2018 | 91389.12 | 0 | 91389.12 |
| | | | 2 | BABYSP5280 | 31/01/2018 | 265.86 | 0 | 265.86 |
| | 1969435_005 | BABY - CASA CARTII | | | | 168116.85 | 0 | 168116.85 |
| | | | 1 | BABYCC30275 | 31/01/2018 | 168116.85 | 0 | 168116.85 |
| | 1969435_007 | BABY - V. LUPU 2 | | | | 92956.00 | 0 | 92956.00 |
| | | | 1 | BABYPUISOR90050 | 31/01/2018 | 42.34 | 0 | 42.34 |
| | | | 2 | BABYPUISOR90051 | 31/01/2018 | 92913.66 | 0 | 92913.66 |
| 184P | 1969435 | BABY-FARM | | | | 195463.16 | 0 | 195463.16 |
| | 1969435_001 | BABY - V. LUPU | | | | 27027.2 | 0 | 27027.2 |
| | | | 1 | BABYTAT80115 | 31/01/2018 | 27027.2 | 0 | 27027.2 |
| | 1969435_002 | BABY - ALEXANDRU | | | | 4849.9 | 0 | 4849.9 |
| | | | 1 | BABYSA8302 | 31/01/2018 | 4849.9 | 0 | 4849.9 |
| | 1969435_003 | BABY - MITROPOLIE | | | | 116941.68 | 0 | 116941.68 |
| | | | 1 | BABYSC1302 | 31/01/2018 | 116941.68 | 0 | 116941.68 |
| | 1969435_004 | BABY - PODU ROS | | | | 1026.68 | 0 | 1026.68 |
| | | | 1 | BABYSP5281 | 31/01/2018 | 1026.68 | 0 | 1026.68 |
| | 1969435_005 | BABY - CASA CARTII | | | | 120.73 | 0 | 120.73 |
| | | | 1 | BABYCC30276 | 31/01/2018 | 120.73 | 0 | 120.73 |
| | 1969435_007 | BABY - V. LUPU 2 | | | | 45496.97 | 0 | 45496.97 |
| | | | 1 | BABYPUISOR90049 | 31/01/2018 | 45496.97 | 0 | 45496.97 |
| 152 | 3204579 | BELLADONNA PHARM | | | | 8022.78 | 0 | 8022.78 |
| | 3204579_001 | BELLADONNA PHARM | | | | 8022.78 | 0 | 8022.78 |
| | | | 1 | BELLA00229 | 01/02/2018 | 1633.9 | 0 | 1633.9 |
| | | | 2 | BELLA00231 | 01/02/2018 | 6388.88 | 0 | 6388.88 |
| 152P | 3204579 | BELLADONNA PHARM | | | | 942.14 | 0 | 942.14 |
| | 3204579_001 | BELLADONNA PHARM | | | | 942.14 | 0 | 942.14 |

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| | | | | Numar | Data | Valoare | | |
| | | | 1 | BELLA00230 | 01/02/2018 | 942.14 | 0 | 942.14 |
| 2632 | 27202699 | BERGAMONT FARM SRL | | | | 84891.90 | 0 | 84891.90 |
| | 27202699_001 | BERGAMONT FARM - TARGU FRUMOS | | | | 58967.15 | 0 | 58967.15 |
| | | | 1 | BERG332 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | BERG334 | 01/02/2018 | 3337.77 | 0 | 3337.77 |
| | | | 3 | BERG338 | 01/02/2018 | 55302.6 | 0 | 55302.6 |
| | 27202699_002 | BERGAMONT FARM - BALTATI | | | | 25924.75 | 0 | 25924.75 |
| | | | 1 | BERG336 | 01/02/2018 | 2882.52 | 0 | 2882.52 |
| | | | 2 | BERG337 | 01/02/2018 | 23042.23 | 0 | 23042.23 |
| 2632P | 27202699 | BERGAMONT FARM SRL | | | | 1323.12 | 0 | 1323.12 |
| | 27202699_001 | BERGAMONT FARM - TARGU FRUMOS | | | | 922.63 | 0 | 922.63 |
| | | | 1 | BERG333 | 01/02/2018 | 922.63 | 0 | 922.63 |
| | 27202699_002 | BERGAMONT FARM - BALTATI | | | | 400.49 | 0 | 400.49 |
| | | | 1 | BERG335 | 01/02/2018 | 400.49 | 0 | 400.49 |
| 2251 | 22772648 | BIANCA FARM | | | | 115812.55 | 0 | 115812.55 |
| | 22772648_001 | BIANCA FARM - PLUGARI | | | | 19342.96 | 0 | 19342.96 |
| | | | 1 | BF981 | 31/01/2018 | 1013.48 | 0 | 1013.48 |
| | | | 2 | BF982 | 31/01/2018 | 18329.48 | 0 | 18329.48 |
| | 22772648_003 | BIANCA FARM - SCOBINTI | | | | 16049.23 | 0 | 16049.23 |
| | | | 1 | BF967 | 31/01/2018 | 1567.61 | 0 | 1567.61 |
| | | | 2 | BF968 | 31/01/2018 | 14481.62 | 0 | 14481.62 |
| | 22772648_004 | BIANCA FARM - DELENI | | | | 51679.46 | 0 | 51679.46 |
| | | | 1 | BF964 | 31/01/2018 | 10585.92 | 0 | 10585.92 |
| | | | 2 | BF965 | 31/01/2018 | 41093.54 | 0 | 41093.54 |
| | 22772648_005 | BIANCA FARM - CEPLENITA | | | | 21578.59 | 0 | 21578.59 |
| | | | 1 | BF973 | 31/01/2018 | 2761.72 | 0 | 2761.72 |
| | | | 2 | BF974 | 31/01/2018 | 18816.87 | 0 | 18816.87 |
| | 22772648_006 | BIANCA FARM - COTNARI | | | | 7162.31 | 0 | 7162.31 |

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| | | | | Numar | Data | Valoare | | |
| | | | 1 | BF970 | 31/01/2018 | 1114.26 | 0 | 1114.26 |
| | | | 2 | BF971 | 31/01/2018 | 6048.05 | 0 | 6048.05 |
| 2251P | 22772648 | BIANCA FARM | | | | 4319.22 | 0 | 4319.22 |
| | 22772648_001 | BIANCA FARM - PLUGARI | | | | 1227.96 | 0 | 1227.96 |
| | | | 1 | BF980 | 31/01/2018 | 1227.96 | 0 | 1227.96 |
| | 22772648_003 | BIANCA FARM - SCOBINTI | | | | 281.73 | 0 | 281.73 |
| | | | 1 | BF966 | 31/01/2018 | 281.73 | 0 | 281.73 |
| | 22772648_004 | BIANCA FARM - DELENI | | | | 1438.35 | 0 | 1438.35 |
| | | | 1 | BF963 | 31/01/2018 | 1438.35 | 0 | 1438.35 |
| | 22772648_005 | BIANCA FARM - CEPLENITA | | | | 158.69 | 0 | 158.69 |
| | | | 1 | BF972 | 31/01/2018 | 158.69 | 0 | 158.69 |
| | 22772648_006 | BIANCA FARM - COTNARI | | | | 1212.49 | 0 | 1212.49 |
| | | | 1 | BF969 | 31/01/2018 | 1212.49 | 0 | 1212.49 |
| 3040 | 10513844 | BIOMED PHARM | | | | 196691.69 | 0 | 196691.69 |
| | 10513844_001 | BIOMED PHARM | | | | 196691.69 | 0 | 196691.69 |
| | | | 1 | BO75 | 01/02/2018 | 653.56 | 0 | 653.56 |
| | | | 2 | BO77 | 01/02/2018 | 200.87 | 0 | 200.87 |
| | | | 3 | BO78 | 01/02/2018 | 195837.26 | 0 | 195837.26 |
| 3040P | 10513844 | BIOMED PHARM | | | | 856416.06 | 0 | 856416.06 |
| | 10513844_001 | BIOMED PHARM | | | | 856416.06 | 0 | 856416.06 |
| | | | 1 | BO76 | 01/02/2018 | 856416.06 | 0 | 856416.06 |
| 1949 | 18621590 | BRAMOFARM | | | | 55778.57 | 0 | 55778.57 |
| | 18621590_001 | BRAMOFARM - BARNOVA | | | | 19976.84 | 0 | 19976.84 |
| | | | 1 | B606 | 31/01/2018 | 1966.56 | 0 | 1966.56 |
| | | | 2 | B607 | 31/01/2018 | 18010.28 | 0 | 18010.28 |
| | 18621590_002 | BRAMOFARM - CIORTESTI | | | | 35801.73 | 0 | 35801.73 |
| | | | 1 | B609 | 31/01/2018 | 8488.21 | 0 | 8488.21 |
| | | | 2 | B610 | 31/01/2018 | 26986.74 | 0 | 26986.74 |

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| | | | | Numar | Data | Valoare | | |
| | | | 3 | B611 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 1949P | 18621590 | BRAMOFARM | | | | 1289.24 | 0 | 1289.24 |
| | 18621590_001 | BRAMOFARM - BARNOVA | | | | 256.52 | 0 | 256.52 |
| | | | 1 | B605 | 31/01/2018 | 256.52 | 0 | 256.52 |
| | 18621590_002 | BRAMOFARM - CIORTESTI | | | | 1032.72 | 0 | 1032.72 |
| | | | 1 | B608 | 31/01/2018 | 1032.72 | 0 | 1032.72 |
| 1180 | 8093706 | BRAVASTOM | | | | 4566.24 | 0 | 4566.24 |
| | 8093706_001 | BRAVASTOM | | | | 4566.24 | 0 | 4566.24 |
| | | | 1 | IS VEI8242545 | 31/01/2018 | 159.98 | 0 | 159.98 |
| | | | 2 | IS VEI8242546 | 31/01/2018 | 4406.26 | 0 | 4406.26 |
| 1180P | 8093706 | BRAVASTOM | | | | 3.01 | 0 | 3.01 |
| | 8093706_001 | BRAVASTOM | | | | 3.01 | 0 | 3.01 |
| | | | 1 | IS VEI8242547 | 31/01/2018 | 3.01 | 0 | 3.01 |
| 207 | 7030335 | CARLINA FARM | | | | 39018.11 | 0 | 39018.11 |
| | 7030335_002 | CARLINA FARM | | | | 39018.11 | 0 | 39018.11 |
| | | | 1 | ISCAR499 | 31/01/2018 | 5081.31 | 0 | 5081.31 |
| | | | 2 | ISCAR500 | 31/01/2018 | 33936.8 | 0 | 33936.8 |
| 207P | 7030335 | CARLINA FARM | | | | 612.2 | 0 | 612.2 |
| | 7030335_002 | CARLINA FARM | | | | 612.2 | 0 | 612.2 |
| | | | 1 | ISCAR498 | 31/01/2018 | 612.2 | 0 | 612.2 |
| 1639 | 12321420 | CASA DAMAJ | | | | 120627.58 | 0 | 120627.58 |
| | 12321420_002 | CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS | | | | 31501.56 | 0 | 31501.56 |
| | | | 1 | CDI2048 | 31/01/2018 | 530.05 | 0 | 530.05 |
| | | | 2 | CDI2049 | 31/01/2018 | 30971.51 | 0 | 30971.51 |
| | 12321420_003 | CASA DAMAJ - INDRAFARM 3 - REDIU TATAR | | | | 29903.49 | 0 | 29903.49 |
| | | | 1 | CDI3049 | 31/01/2018 | 1030.86 | 0 | 1030.86 |
| | | | 2 | CDI3050 | 31/01/2018 | 28545.85 | 0 | 28545.85 |
| | | | 3 | CDI3052 | 31/01/2018 | 326.78 | 0 | 326.78 |

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| | | | | Numar | Data | Valoare | | |
| | 12321420_004 | CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA | | | | 9019.00 | 0 | 9019.00 |
| | | | 1 | CDI4048 | 31/01/2018 | 688.44 | 0 | 688.44 |
| | | | 2 | CDI4049 | 31/01/2018 | 8330.56 | 0 | 8330.56 |
| | 12321420_005 | CASA DAMAJ - INDRAFARM 5 - STRUNGA | | | | 13023.35 | 0 | 13023.35 |
| | | | 1 | CDI5048 | 31/01/2018 | 2481.17 | 0 | 2481.17 |
| | | | 2 | CDI5049 | 31/01/2018 | 10542.18 | 0 | 10542.18 |
| | 12321420_006 | CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI | | | | 26020.32 | 0 | 26020.32 |
| | | | 1 | CDI6048 | 31/01/2018 | 1754.36 | 0 | 1754.36 |
| | | | 2 | CDI6049 | 31/01/2018 | 24265.96 | 0 | 24265.96 |
| | 12321420_007 | CASA DAMAJ - INDRAFARM 7 - BUTEA | | | | 11159.86 | 0 | 11159.86 |
| | | | 1 | CDI7040 | 31/01/2018 | 324.32 | 0 | 324.32 |
| | | | 2 | CDI7041 | 31/01/2018 | 10835.54 | 0 | 10835.54 |
| 1639P | 12321420 | CASA DAMAJ | | | | 52787.68 | 0 | 52787.68 |
| | 12321420_002 | CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS | | | | 1518.52 | 0 | 1518.52 |
| | | | 1 | CDI2050 | 31/01/2018 | 1518.52 | 0 | 1518.52 |
| | 12321420_003 | CASA DAMAJ - INDRAFARM 3 - REDIU TATAR | | | | 31282.04 | 0 | 31282.04 |
| | | | 1 | CDI3051 | 31/01/2018 | 31282.04 | 0 | 31282.04 |
| | 12321420_004 | CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA | | | | 1641.58 | 0 | 1641.58 |
| | | | 1 | CDI4050 | 31/01/2018 | 1641.58 | 0 | 1641.58 |
| | 12321420_005 | CASA DAMAJ - INDRAFARM 5 - STRUNGA | | | | 465.25 | 0 | 465.25 |
| | | | 1 | CDI5050 | 31/01/2018 | 465.25 | 0 | 465.25 |
| | 12321420_006 | CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI | | | | 17174.3 | 0 | 17174.3 |
| | | | 1 | CDI6050 | 31/01/2018 | 17174.3 | 0 | 17174.3 |
| | 12321420_007 | CASA DAMAJ - INDRAFARM 7 - BUTEA | | | | 705.99 | 0 | 705.99 |
| | | | 1 | CDI7042 | 31/01/2018 | 705.99 | 0 | 705.99 |
| 2571 | 1803830 | CATENA HYGEIA | | | | 1342802.34 | 0 | 1342802.34 |
| | 1803830_003 | CATENA HYGEIA - PASCANI - STEFAN | | | | 81796.47 | 0 | 81796.47 |
| | | | 1 | CH38125 | 02/02/2018 | 4697.17 | 0 | 4697.17 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | CH38126 | 02/02/2018 | 77099.3 | 0 | 77099.3 |
| 1803830_013 | | CATENA HYGEIA - DACIA | | | | 222195.18 | 0 | 222195.18 |
| | | | 1 | CH31128 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | CH31130 | 01/02/2018 | 6961.53 | 0 | 6961.53 |
| | | | 3 | CH31131 | 01/02/2018 | 121504.99 | 0 | 121504.99 |
| | | | 4 | CH31132 | 01/02/2018 | 93401.88 | 0 | 93401.88 |
| 1803830_033 | | CATENA HYGEIA - TG. FRUMOS | | | | 88814.79 | 0 | 88814.79 |
| | | | 1 | CH55119 | 01/02/2018 | 8217.44 | 0 | 8217.44 |
| | | | 2 | CH55120 | 01/02/2018 | 80597.35 | 0 | 80597.35 |
| 1803830_043 | | CATENA HYGEIA - ALEXANDRU | | | | 212279.95 | 0 | 212279.95 |
| | | | 1 | CH35133 | 01/02/2018 | 1633.9 | 0 | 1633.9 |
| | | | 2 | CH35135 | 01/02/2018 | 3778.36 | 0 | 3778.36 |
| | | | 3 | CH35136 | 01/02/2018 | 66764.87 | 0 | 66764.87 |
| | | | 4 | CH35137 | 01/02/2018 | 140102.82 | 0 | 140102.82 |
| 1803830_049 | | CATENA HYGEIA - PASCANI - CUZA | | | | 92543.15 | 0 | 92543.15 |
| | | | 1 | CH39125 | 01/02/2018 | 5588.91 | 0 | 5588.91 |
| | | | 2 | CH39126 | 01/02/2018 | 86954.24 | 0 | 86954.24 |
| 1803830_050 | | CATENA HYGEIA - ION CREANGA | | | | 72002.28 | 0 | 72002.28 |
| | | | 1 | CH33130 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | CH33132 | 01/02/2018 | 4161.15 | 0 | 4161.15 |
| | | | 3 | CH33133 | 01/02/2018 | 67514.35 | 0 | 67514.35 |
| 1803830_23 | | CATENA HYGEIA - SOCOLA | | | | 378161.47 | 0 | 378161.47 |
| | | | 1 | CH32138 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | CH32140 | 01/02/2018 | 5909.98 | 0 | 5909.98 |
| | | | 3 | CH32141 | 01/02/2018 | 91719.07 | 0 | 91719.07 |
| | | | 4 | CH32142 | 01/02/2018 | 280205.64 | 0 | 280205.64 |
| 1803830_346 | | CATENA HYGEIA - TOMESTI | | | | 56490.25 | 0 | 56490.25 |
| | | | 1 | CH30133 | 01/02/2018 | 4373.25 | 0 | 4373.25 |
| | | | 2 | CH30134 | 01/02/2018 | 52117 | 0 | 52117 |

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| | | | | Numar | Data | Valoare | | |
| | 1803830_509 | CATENA HYGEIA - PASCANI STEFAN 2 | | | | 78790.39 | 0 | 78790.39 |
| | | | 1 | CH56118 | 01/02/2018 | 5281.25 | 0 | 5281.25 |
| | | | 2 | CH56119 | 01/02/2018 | 73509.14 | 0 | 73509.14 |
| | 1803830_513 | CATENA HYGEIA - TABACULUI | | | | 20234.57 | 0 | 20234.57 |
| | | | 1 | CH97053 | 01/02/2018 | 19063.06 | 0 | 19063.06 |
| | | | 2 | CH97054 | 01/02/2018 | 1171.51 | 0 | 1171.51 |
| | 1803830_514 | CATENA HYGEIA - NICOLINA | | | | 6752.47 | 0 | 6752.47 |
| | | | 1 | CHH7026 | 01/02/2018 | 361.97 | 0 | 361.97 |
| | | | 2 | CHH7027 | 01/02/2018 | 6390.5 | 0 | 6390.5 |
| | 1803830_515 | CATENA HYGEIA - PODUL ROS | | | | 1736.25 | 0 | 1736.25 |
| | | | 1 | CHG6021 | 01/02/2018 | 112.63 | 0 | 112.63 |
| | | | 2 | CHG6022 | 01/02/2018 | 1623.62 | 0 | 1623.62 |
| | 1803830_516 | CATENA HYGEIA - PASCANI - CFR | | | | 31005.12 | 0 | 31005.12 |
| | | | 1 | CHJ9029 | 01/02/2018 | 3052.48 | 0 | 3052.48 |
| | | | 2 | CHJ9030 | 01/02/2018 | 27952.64 | 0 | 27952.64 |
| 2571P | 1803830 | CATENA HYGEIA | | | | 313411.58 | 0 | 313411.58 |
| | 1803830_003 | CATENA HYGEIA - PASCANI - STEFAN | | | | 94386.7 | 0 | 94386.7 |
| | | | 1 | CH38124 | 02/02/2018 | 94386.7 | 0 | 94386.7 |
| | 1803830_013 | CATENA HYGEIA - DACIA | | | | 27894.23 | 0 | 27894.23 |
| | | | 1 | CH31129 | 01/02/2018 | 27894.23 | 0 | 27894.23 |
| | 1803830_033 | CATENA HYGEIA - TG. FRUMOS | | | | 15010.54 | 0 | 15010.54 |
| | | | 1 | CH55118 | 01/02/2018 | 15010.54 | 0 | 15010.54 |
| | 1803830_043 | CATENA HYGEIA - ALEXANDRU | | | | 11779.78 | 0 | 11779.78 |
| | | | 1 | CH35134 | 01/02/2018 | 11779.78 | 0 | 11779.78 |
| | 1803830_049 | CATENA HYGEIA - PASCANI - CUZA | | | | 27337.24 | 0 | 27337.24 |
| | | | 1 | CH39124 | 01/02/2018 | 27337.24 | 0 | 27337.24 |
| | 1803830_050 | CATENA HYGEIA - ION CREANGA | | | | 28938.02 | 0 | 28938.02 |
| | | | 1 | CH33131 | 01/02/2018 | 28938.02 | 0 | 28938.02 |

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| | | | | Numar | Data | Valoare | | |
| | 1803830_23 | CATENA HYGEIA - SOCOLA | | | | 27026.19 | 0 | 27026.19 |
| | | | 1 | CH32139 | 01/02/2018 | 27026.19 | 0 | 27026.19 |
| | 1803830_346 | CATENA HYGEIA - TOMESTI | | | | 20597.86 | 0 | 20597.86 |
| | | | 1 | CH30132 | 01/02/2018 | 20597.86 | 0 | 20597.86 |
| | 1803830_509 | CATENA HYGEIA - PASCANI STEFAN 2 | | | | 33722.41 | 0 | 33722.41 |
| | | | 1 | CH56117 | 01/02/2018 | 33722.41 | 0 | 33722.41 |
| | 1803830_513 | CATENA HYGEIA - TABACULUI | | | | 2584.84 | 0 | 2584.84 |
| | | | 1 | CH97055 | 01/02/2018 | 2584.84 | 0 | 2584.84 |
| | 1803830_514 | CATENA HYGEIA - NICOLINA | | | | 16.63 | 0 | 16.63 |
| | | | 1 | CHH7025 | 01/02/2018 | 16.63 | 0 | 16.63 |
| | 1803830_515 | CATENA HYGEIA - PODUL ROS | | | | 105.46 | 0 | 105.46 |
| | | | 1 | CHG6020 | 01/02/2018 | 105.46 | 0 | 105.46 |
| | 1803830_516 | CATENA HYGEIA - PASCANI - CFR | | | | 24011.68 | 0 | 24011.68 |
| | | | 1 | CHJ9028 | 01/02/2018 | 24011.68 | 0 | 24011.68 |
| 2265 | 24409232 | CONTE FARM | | | | 18764.34 | 0 | 18764.34 |
| | 24409232_001 | CONTE FARM - MIRONEASA | | | | 11252.48 | 0 | 11252.48 |
| | | | 1 | F244092326 | 31/01/2018 | 75.85 | 0 | 75.85 |
| | | | 2 | F244092327 | 31/01/2018 | 11176.63 | 0 | 11176.63 |
| | 24409232_002 | CONTE FARM - IPATELE | | | | 7511.86 | 0 | 7511.86 |
| | | | 1 | F2440923210 | 31/01/2018 | 7077.12 | 0 | 7077.12 |
| | | | 2 | F244092329 | 31/01/2018 | 434.74 | 0 | 434.74 |
| 2265P | 24409232 | CONTE FARM | | | | 33.26 | 0 | 33.26 |
| | 24409232_001 | CONTE FARM - MIRONEASA | | | | 33.26 | 0 | 33.26 |
| | | | 1 | F244092328 | 31/01/2018 | 33.26 | 0 | 33.26 |
| 2060 | 6787884 | CONVALLARIA | | | | 24251.25 | 0 | 24251.25 |
| | 6787884_001 | CONVALLARIA - IASI | | | | 13533.59 | 0 | 13533.59 |
| | | | 1 | IS CON1463 | 31/01/2018 | 12772.99 | 0 | 12772.99 |
| | | | 2 | IS CON1464 | 31/01/2018 | 760.6 | 0 | 760.6 |

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| | | | | Numar | Data | Valoare | | |
| | 6787884_002 | CONVALLARIA - LETCANI | | | | 10717.66 | 0 | 10717.66 |
| | | | 1 | IS CON1473 | 31/01/2018 | 8937.89 | 0 | 8937.89 |
| | | | 2 | IS CON1474 | 31/01/2018 | 1779.77 | 0 | 1779.77 |
| 2060P | 6787884 | CONVALLARIA | | | | 3554.21 | 0 | 3554.21 |
| | 6787884_001 | CONVALLARIA - IASI | | | | 3083.12 | 0 | 3083.12 |
| | | | 1 | IS CON1465 | 31/01/2018 | 3083.12 | 0 | 3083.12 |
| | 6787884_002 | CONVALLARIA - LETCANI | | | | 471.09 | 0 | 471.09 |
| | | | 1 | IS CON1475 | 31/01/2018 | 471.09 | 0 | 471.09 |
| 1964 | 17142654 | CRISMED FARM | | | | 22375.31 | 0 | 22375.31 |
| | 17142654_001 | CRISMED FARM - BELCESTI | | | | 17075.55 | 0 | 17075.55 |
| | | | 1 | CRIS602 | 31/01/2018 | 1503.12 | 0 | 1503.12 |
| | | | 2 | CRIS603 | 31/01/2018 | 15572.43 | 0 | 15572.43 |
| | 17142654_002 | CRISMED FARM - POPRICANI | | | | 5299.76 | 0 | 5299.76 |
| | | | 1 | CRS599 | 31/01/2018 | 523.39 | 0 | 523.39 |
| | | | 2 | CRS600 | 31/01/2018 | 4776.37 | 0 | 4776.37 |
| 1964P | 17142654 | CRISMED FARM | | | | 630.05 | 0 | 630.05 |
| | 17142654_001 | CRISMED FARM - BELCESTI | | | | 630.05 | 0 | 630.05 |
| | | | 1 | CRIS601 | 31/01/2018 | 630.05 | 0 | 630.05 |
| 2820 | 4498804 | DAMBOSS-NET | | | | 9700.12 | 0 | 9700.12 |
| | 4498804_001 | DAMBOSS-NET - GOLAEISTI | | | | 2375.12 | 0 | 2375.12 |
| | | | 1 | DAM295 | 31/01/2018 | 623.32 | 0 | 623.32 |
| | | | 2 | DAM296 | 31/01/2018 | 1751.8 | 0 | 1751.8 |
| | 4498804_002 | DAMBOSS-NET - DANCU | | | | 7325.00 | 0 | 7325.00 |
| | | | 1 | DAM298 | 31/01/2018 | 1755.99 | 0 | 1755.99 |
| | | | 2 | DAM299 | 31/01/2018 | 5569.01 | 0 | 5569.01 |
| 2820P | 4498804 | DAMBOSS-NET | | | | 360.03 | 0 | 360.03 |
| | 4498804_001 | DAMBOSS-NET - GOLAEISTI | | | | 80.16 | 0 | 80.16 |
| | | | 1 | DAM297 | 31/01/2018 | 80.16 | 0 | 80.16 |

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| | | | | Numar | Data | Valoare | | |
| | 4498804_002 | DAMBOSS-NET - DANCU | | | | 279.87 | 0 | 279.87 |
| | | | 1 | DAM300 | 31/01/2018 | 279.87 | 0 | 279.87 |
| 1602 | 15683343 | DANELIS FARM | | | | 32743.42 | 0 | 32743.42 |
| | 15683343_001 | DANELIS FARM | | | | 32743.42 | 0 | 32743.42 |
| | | | 1 | IS DAN437 | 01/02/2018 | 30979.68 | 0 | 30979.68 |
| | | | 2 | IS DAN438 | 01/02/2018 | 1763.74 | 0 | 1763.74 |
| 1602P | 15683343 | DANELIS FARM | | | | 931.74 | 0 | 931.74 |
| | 15683343_001 | DANELIS FARM | | | | 931.74 | 0 | 931.74 |
| | | | 1 | IS DAN436 | 01/02/2018 | 931.74 | 0 | 931.74 |
| 142 | 9671832 | DANISAN COMPANY | | | | 38461.03 | 0 | 38461.03 |
| | 9671832_001 | DANISAN COMPANY - DANIFARM | | | | 38461.03 | 0 | 38461.03 |
| | | | 1 | A1496 | 31/01/2018 | 1161.09 | 0 | 1161.09 |
| | | | 2 | A1497 | 31/01/2018 | 37299.94 | 0 | 37299.94 |
| 142P | 9671832 | DANISAN COMPANY | | | | 6478.8 | 0 | 6478.8 |
| | 9671832_001 | DANISAN COMPANY - DANIFARM | | | | 6478.8 | 0 | 6478.8 |
| | | | 1 | A1495 | 31/01/2018 | 6478.8 | 0 | 6478.8 |
| 834 | 7445278 | DAROM-FARM | | | | 164947.95 | 0 | 164947.95 |
| | 7445278_004 | DAROM-FARM - DELENI | | | | 27581.01 | 0 | 27581.01 |
| | | | 1 | DFD2247 | 31/01/2018 | 5848.86 | 0 | 5848.86 |
| | | | 2 | DFD2248 | 31/01/2018 | 21732.15 | 0 | 21732.15 |
| | 7445278_005 | DAROM-FARM - HARLAU | | | | 66794.94 | 0 | 66794.94 |
| | | | 1 | DFH1155 | 31/01/2018 | 4080.15 | 0 | 4080.15 |
| | | | 2 | DFH1156 | 31/01/2018 | 62714.79 | 0 | 62714.79 |
| | 7445278_006 | DAROM-FARM - COTNARI 2 | | | | 37304.41 | 0 | 37304.41 |
| | | | 1 | DFCD3079 | 31/01/2018 | 6792.9 | 0 | 6792.9 |
| | | | 2 | DFCD3080 | 31/01/2018 | 30511.51 | 0 | 30511.51 |
| | 7445278_007 | DAROM-FARM - TG FRUMOS | | | | 33267.59 | 0 | 33267.59 |
| | | | 1 | DFTF7013 | 31/01/2018 | 2682.59 | 0 | 2682.59 |

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| | | | 2 | DFTF7014 | 31/01/2018 | 30585 | 0 | 30585 |
| 834P | 7445278 | DAROM-FARM | | | | 11872.07 | 0 | 11872.07 |
| | 7445278_004 | DAROM-FARM - DELENI | | | | 5049.9 | 0 | 5049.9 |
| | | | 1 | DFD2246 | 31/01/2018 | 5049.9 | 0 | 5049.9 |
| | 7445278_005 | DAROM-FARM - HARLAU | | | | 3926.57 | 0 | 3926.57 |
| | | | 1 | DFH1157 | 31/01/2018 | 3926.57 | 0 | 3926.57 |
| | 7445278_006 | DAROM-FARM - COTNARI 2 | | | | 2260.88 | 0 | 2260.88 |
| | | | 1 | DFCD3078 | 31/01/2018 | 2260.88 | 0 | 2260.88 |
| | 7445278_007 | DAROM-FARM - TG FRUMOS | | | | 634.72 | 0 | 634.72 |
| | | | 1 | DFTF7012 | 31/01/2018 | 634.72 | 0 | 634.72 |
| 2178 | 1956001 | DAVILLA FARM | | | | 18838.15 | 0 | 18838.15 |
| | 1956001_001 | DAVILLA FARM | | | | 18838.15 | 0 | 18838.15 |
| | | | 1 | DAVILLA11 | 01/02/2018 | 39.14 | 0 | 39.14 |
| | | | 2 | DAVILLA12 | 01/02/2018 | 18799.01 | 0 | 18799.01 |
| 2178P | 1956001 | DAVILLA FARM | | | | 745.4 | 0 | 745.4 |
| | 1956001_001 | DAVILLA FARM | | | | 745.4 | 0 | 745.4 |
| | | | 1 | DAVILLA10 | 01/02/2018 | 745.4 | 0 | 745.4 |
| 1717 | 16502534 | EL MEDICA | | | | 180501.36 | 0 | 180501.36 |
| | 16502534_001 | EL MEDICA - ALEXANDRU | | | | 105960.18 | 0 | 105960.18 |
| | | | 1 | ELMEDIS1711 | 31/01/2018 | 102198.18 | 0 | 102198.18 |
| | | | 2 | ELMEDIS1712 | 31/01/2018 | 3085.1 | 0 | 3085.1 |
| | | | 3 | ELMEDIS1714 | 31/01/2018 | 676.9 | 0 | 676.9 |
| | 16502534_002 | EL MEDICA - N. IORGA | | | | 23006.26 | 0 | 23006.26 |
| | | | 1 | ELMEDSI624 | 31/01/2018 | 22280.02 | 0 | 22280.02 |
| | | | 2 | ELMEDSI625 | 31/01/2018 | 726.24 | 0 | 726.24 |
| | 16502534_003 | EL MEDICA - NICOLINA | | | | 27899.25 | 0 | 27899.25 |
| | | | 1 | ELMEDIN196 | 31/01/2018 | 26383.77 | 0 | 26383.77 |
| | | | 2 | ELMEDIN197 | 31/01/2018 | 1515.48 | 0 | 1515.48 |

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| | | | | Numar | Data | Valoare | | |
| | 16502534_004 | EL MEDICA - ALEXANDRU - 2 | | | | 23635.67 | 0 | 23635.67 |
| | | | 1 | ELMEDIE68 | 31/01/2018 | 21689.94 | 0 | 21689.94 |
| | | | 2 | ELMEDIE69 | 31/01/2018 | 1618.95 | 0 | 1618.95 |
| | | | 3 | ELMEDIE71 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 1717P | 16502534 | EL MEDICA | | | | 30619.83 | 0 | 30619.83 |
| | 16502534_001 | EL MEDICA - ALEXANDRU | | | | 15734.04 | 0 | 15734.04 |
| | | | 1 | ELMEDIS1713 | 31/01/2018 | 15734.04 | 0 | 15734.04 |
| | 16502534_002 | EL MEDICA - N. IORGA | | | | 6437.38 | 0 | 6437.38 |
| | | | 1 | ELMEDSI626 | 31/01/2018 | 6437.38 | 0 | 6437.38 |
| | 16502534_003 | EL MEDICA - NICOLINA | | | | 87.48 | 0 | 87.48 |
| | | | 1 | ELMEDIN198 | 31/01/2018 | 87.48 | 0 | 87.48 |
| | 16502534_004 | EL MEDICA - ALEXANDRU - 2 | | | | 8360.93 | 0 | 8360.93 |
| | | | 1 | ELMEDIE70 | 31/01/2018 | 8360.93 | 0 | 8360.93 |
| 2528 | 26673280 | ELLA - ROSE FARM SRL | | | | 334249.94 | 0 | 334249.94 |
| | 26673280_001 | ELLA-ROSE FARM - RADUCANENI | | | | 44787.14 | 0 | 44787.14 |
| | | | 1 | ELLARAD500096 | 31/01/2018 | 3817.95 | 0 | 3817.95 |
| | | | 2 | ELLARAD500097 | 31/01/2018 | 40969.19 | 0 | 40969.19 |
| | 26673280_002 | ELLA-ROSE FARM - TIBANA | | | | 21981.70 | 0 | 21981.70 |
| | | | 1 | ELLATIB300089 | 31/01/2018 | 4439.17 | 0 | 4439.17 |
| | | | 2 | ELLATIB300090 | 31/01/2018 | 17542.53 | 0 | 17542.53 |
| | 26673280_003 | ELLA-ROSE FARM - BELCESTI | | | | 24388.69 | 0 | 24388.69 |
| | | | 1 | ELLABEL700089 | 31/01/2018 | 2790.64 | 0 | 2790.64 |
| | | | 2 | ELLABEL700090 | 31/01/2018 | 21598.05 | 0 | 21598.05 |
| | 26673280_004 | ELLA-ROSE FARM - ALEXANDRU | | | | 73914.22 | 0 | 73914.22 |
| | | | 1 | ELAELCT10233 | 31/01/2018 | 1005.49 | 0 | 1005.49 |
| | | | 2 | ELAELCT10234 | 31/01/2018 | 72908.73 | 0 | 72908.73 |
| | 26673280_005 | ELLA-ROSE FARM - GROPNITA | | | | 15119.93 | 0 | 15119.93 |
| | | | 1 | ELLAGROP400089 | 31/01/2018 | 3229.01 | 0 | 3229.01 |

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| | | | 2 | ELLAGROP400090 | 31/01/2018 | 11890.92 | 0 | 11890.92 |
| | 26673280_006 | ELLA-ROSE FARM - HATMAN SENDREA | | | | 118499.76 | 0 | 118499.76 |
| | | | 1 | ELLAGAL600205 | 31/01/2018 | 1459.17 | 0 | 1459.17 |
| | | | 2 | ELLAGAL600206 | 31/01/2018 | 117040.59 | 0 | 117040.59 |
| | 26673280_007 | ELLA-ROSE FARM - COZMESTI | | | | 14708.20 | 0 | 14708.20 |
| | | | 1 | ELLACOZ200086 | 31/01/2018 | 4165.58 | 0 | 4165.58 |
| | | | 2 | ELLACOZ200087 | 31/01/2018 | 10542.62 | 0 | 10542.62 |
| | 26673280_008 | ELLA-ROSE FARM - HALAUCESTI | | | | 8201.75 | 0 | 8201.75 |
| | | | 1 | ELLAHAL800029 | 31/01/2018 | 554.47 | 0 | 554.47 |
| | | | 2 | ELLAHAL800030 | 31/01/2018 | 7647.28 | 0 | 7647.28 |
| | 26673280_009 | ELLA-ROSE FARM - GROZESTI | | | | 12648.55 | 0 | 12648.55 |
| | | | 1 | ELLAGROZ900017 | 31/01/2018 | 3824.04 | 0 | 3824.04 |
| | | | 2 | ELLAGROZ900018 | 31/01/2018 | 8824.51 | 0 | 8824.51 |
| 2528P | 26673280 | ELLA - ROSE FARM SRL | | | | 33708.48 | 0 | 33708.48 |
| | 26673280_001 | ELLA-ROSE FARM - RADUCANENI | | | | 23121.34 | 0 | 23121.34 |
| | | | 1 | ELLARAD500095 | 31/01/2018 | 23121.34 | 0 | 23121.34 |
| | 26673280_002 | ELLA-ROSE FARM - TIBANA | | | | 541.77 | 0 | 541.77 |
| | | | 1 | ELLATIB300088 | 31/01/2018 | 541.77 | 0 | 541.77 |
| | 26673280_003 | ELLA-ROSE FARM - BELCESTI | | | | 295.85 | 0 | 295.85 |
| | | | 1 | ELLABEL700088 | 31/01/2018 | 295.85 | 0 | 295.85 |
| | 26673280_004 | ELLA-ROSE FARM - ALEXANDRU | | | | 1630.28 | 0 | 1630.28 |
| | | | 1 | ELAELCT10232 | 31/01/2018 | 1630.28 | 0 | 1630.28 |
| | 26673280_005 | ELLA-ROSE FARM - GROPNITA | | | | 612.94 | 0 | 612.94 |
| | | | 1 | ELLAGROP400088 | 31/01/2018 | 612.94 | 0 | 612.94 |
| | 26673280_006 | ELLA-ROSE FARM - HATMAN SENDREA | | | | 6787.08 | 0 | 6787.08 |
| | | | 1 | ELLAGAL600204 | 31/01/2018 | 6787.08 | 0 | 6787.08 |
| | 26673280_007 | ELLA-ROSE FARM - COZMESTI | | | | 49.9 | 0 | 49.9 |
| | | | 1 | ELLACOZ200085 | 31/01/2018 | 49.9 | 0 | 49.9 |

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| | | | | Numar | Data | Valoare | | |
| | 26673280_008 | ELLA-ROSE FARM - HALAUCESTI | | | | 645.71 | 0 | 645.71 |
| | | | 1 | ELLAHAL800028 | 31/01/2018 | 645.71 | 0 | 645.71 |
| | 26673280_009 | ELLA-ROSE FARM - GROZESTI | | | | 23.61 | 0 | 23.61 |
| | | | 1 | ELLAGROZ900016 | 31/01/2018 | 23.61 | 0 | 23.61 |
| 2025 | 16053125 | ESTER FARM | | | | 464233.21 | 0 | 464233.21 |
| | 16053125_001 | ESTER FARM - ALEXANDRU | | | | 16029.68 | 0 | 16029.68 |
| | | | 1 | LOD40159 | 01/02/2018 | 489.17 | 0 | 489.17 |
| | | | 2 | LOD40160 | 01/02/2018 | 15540.51 | 0 | 15540.51 |
| | 16053125_002 | ESTER FARM - GARA | | | | 301423.61 | 0 | 301423.61 |
| | | | 1 | LOD20338 | 01/02/2018 | 4363.55 | 0 | 4363.55 |
| | | | 2 | LOD20339 | 01/02/2018 | 297060.06 | 0 | 297060.06 |
| | 16053125_003 | ESTER FARM - COPOU | | | | 132863.26 | 0 | 132863.26 |
| | | | 1 | LOD30240 | 01/02/2018 | 5893.71 | 0 | 5893.71 |
| | | | 2 | LOD30242 | 01/02/2018 | 990.2 | 0 | 990.2 |
| | | | 3 | LOD30243 | 01/02/2018 | 125979.35 | 0 | 125979.35 |
| | 16053125_004 | ESTER FARM - BUCIUM | | | | 13916.66 | 0 | 13916.66 |
| | | | 1 | LOD50053 | 01/02/2018 | 323.78 | 0 | 323.78 |
| | | | 2 | LOD50054 | 01/02/2018 | 13592.88 | 0 | 13592.88 |
| 2025P | 16053125 | ESTER FARM | | | | 44773.72 | 0 | 44773.72 |
| | 16053125_001 | ESTER FARM - ALEXANDRU | | | | 191.32 | 0 | 191.32 |
| | | | 1 | LOD40158 | 01/02/2018 | 191.32 | 0 | 191.32 |
| | 16053125_002 | ESTER FARM - GARA | | | | 829.88 | 0 | 829.88 |
| | | | 1 | LOD20337 | 01/02/2018 | 829.88 | 0 | 829.88 |
| | 16053125_003 | ESTER FARM - COPOU | | | | 42434.46 | 0 | 42434.46 |
| | | | 1 | LOD30241 | 01/02/2018 | 42434.46 | 0 | 42434.46 |
| | 16053125_004 | ESTER FARM - BUCIUM | | | | 1318.06 | 0 | 1318.06 |
| | | | 1 | LOD50052 | 01/02/2018 | 1318.06 | 0 | 1318.06 |
| 3386 | 32958541 | FARMA AS | | | | 51449.52 | 0 | 51449.52 |

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| | 32958541_001 | FARMA AS - REDIU | | | | 6741.44 | 0 | 6741.44 |
| | | | 1 | FARMA - 440048 | 31/01/2018 | 1199.26 | 0 | 1199.26 |
| | | | 2 | FARMA - 440049 | 31/01/2018 | 5542.18 | 0 | 5542.18 |
| | 32958541_003 | FARMA AS - LASCAR CATARGI | | | | 38100.77 | 0 | 38100.77 |
| | | | 1 | FARMA110089 | 31/01/2018 | 40.88 | 0 | 40.88 |
| | | | 2 | FARMA110090 | 31/01/2018 | 38059.89 | 0 | 38059.89 |
| | 32958541_004 | FARMA AS - PACURARI | | | | 4056.70 | 0 | 4056.70 |
| | | | 1 | FARMA-330080 | 31/01/2018 | 200.77 | 0 | 200.77 |
| | | | 2 | FARMA-330081 | 31/01/2018 | 3529.15 | 0 | 3529.15 |
| | | | 3 | FARMA-330082 | 31/01/2018 | 326.78 | 0 | 326.78 |
| | 32958541_005 | FARMA AS - INDEPENDENTEI | | | | 2550.61 | 0 | 2550.61 |
| | | | 1 | FARMA220085 | 31/01/2018 | 2223.83 | 0 | 2223.83 |
| | | | 2 | FARMA220086 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 3386P | 32958541 | FARMA AS | | | | 228041.44 | 0 | 228041.44 |
| | 32958541_001 | FARMA AS - REDIU | | | | 1371.27 | 0 | 1371.27 |
| | | | 1 | FARMA - 440050 | 31/01/2018 | 1371.27 | 0 | 1371.27 |
| | 32958541_003 | FARMA AS - LASCAR CATARGI | | | | 222498.67 | 0 | 222498.67 |
| | | | 1 | FARMA110091 | 31/01/2018 | 213782.18 | 0 | 213782.18 |
| | | | 2 | FARMA110092 | 31/01/2018 | 8716.49 | 0 | 8716.49 |
| | 32958541_004 | FARMA AS - PACURARI | | | | 3368.69 | 0 | 3368.69 |
| | | | 1 | FARMA-330083 | 31/01/2018 | 3368.69 | 0 | 3368.69 |
| | 32958541_005 | FARMA AS - INDEPENDENTEI | | | | 802.81 | 0 | 802.81 |
| | | | 1 | FARMA220087 | 31/01/2018 | 802.81 | 0 | 802.81 |
| 139 | 4107574 | FARMA LIV | | | | 34707.35 | 0 | 34707.35 |
| | 4107574_003 | FARMA LIV - VOINESTI | | | | 20671.78 | 0 | 20671.78 |
| | | | 1 | IS592 | 31/01/2018 | 1001.52 | 0 | 1001.52 |
| | | | 2 | IS593 | 31/01/2018 | 19670.26 | 0 | 19670.26 |
| | 4107574_004 | FARMA LIV - VALEA ADANCA | | | | 14035.57 | 0 | 14035.57 |

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| | | | 1 | IS595 | 31/01/2018 | 650.42 | 0 | 650.42 |
| | | | 2 | IS596 | 31/01/2018 | 13385.15 | 0 | 13385.15 |
| 139P | 4107574 | FARMA LIV | | | | 1543.39 | 0 | 1543.39 |
| | 4107574_003 | FARMA LIV - VOINESTI | | | | 222.44 | 0 | 222.44 |
| | | | 1 | IS594 | 31/01/2018 | 222.44 | 0 | 222.44 |
| | 4107574_004 | FARMA LIV - VALEA ADANCA | | | | 1320.95 | 0 | 1320.95 |
| | | | 1 | IS597 | 31/01/2018 | 1320.95 | 0 | 1320.95 |
| 563 | 1960959 | FARMA ROD | | | | 536.13 | 0 | 536.13 |
| | 1960959_001 | FARMA ROD - ION CREANGA | | | | 536.13 | 0 | 536.13 |
| | | | 1 | FPR1670 | 31/01/2018 | 335.83 | 0 | 335.83 |
| | | | 2 | FPR1671 | 31/01/2018 | 200.3 | 0 | 200.3 |
| 1371 | 129022 | FARMACEUTICA ARGESFARM S.A. | | | | 586240.33 | 0 | 586240.33 |
| | 129022_012 | FARMACEUTICA ARGES FARM - CATENA COPOU | | | | 299208.33 | 0 | 299208.33 |
| | | | 1 | IS51132 | 01/02/2018 | 3594.58 | 0 | 3594.58 |
| | | | 2 | IS51134 | 01/02/2018 | 1813.16 | 0 | 1813.16 |
| | | | 3 | IS51135 | 01/02/2018 | 106996.83 | 0 | 106996.83 |
| | | | 4 | IS51136 | 14/02/2018 | 186803.76 | 0 | 186803.76 |
| | 129022_060 | FARMACEUTICA ARGES FARM CATENA - SOCOLA | | | | 81026.58 | 0 | 81026.58 |
| | | | 1 | IS53139 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | IS53141 | 01/02/2018 | 5527.04 | 0 | 5527.04 |
| | | | 3 | IS53142 | 01/02/2018 | 75172.76 | 0 | 75172.76 |
| | 129022_061 | FARMACEUTICA ARGES FARM CATENA - HARLAU | | | | 133035.23 | 0 | 133035.23 |
| | | | 1 | IS52118 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | IS52120 | 01/02/2018 | 9519.45 | 0 | 9519.45 |
| | | | 3 | IS52121 | 01/02/2018 | 123189 | 0 | 123189 |
| | 129022_063 | FARMACEUTICA ARGES FARM CATENA - NICOLINA | | | | 72970.19 | 0 | 72970.19 |
| | | | 1 | IS57052 | 01/02/2018 | 653.56 | 0 | 653.56 |
| | | | 2 | IS57054 | 01/02/2018 | 5318.93 | 0 | 5318.93 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|------------|------------|-----------|-------|------------------|
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| | | | 3 | IS57055 | 01/02/2018 | 66997.7 | 0 | 66997.7 |
| 1371P | 129022 | FARMACEUTICA ARGESFARM S.A. | | | | 166432.52 | 0 | 166432.52 |
| | 129022_012 | FARMACEUTICA ARGES FARM - CATENA COPOU | | | | 111483.12 | 0 | 111483.12 |
| | | | 1 | IS51133 | 01/02/2018 | 111483.12 | 0 | 111483.12 |
| | 129022_060 | FARMACEUTICA ARGES FARM CATENA - SOCOLA | | | | 20410.6 | 0 | 20410.6 |
| | | | 1 | IS53140 | 01/02/2018 | 20410.6 | 0 | 20410.6 |
| | 129022_061 | FARMACEUTICA ARGES FARM CATENA - HARLAU | | | | 11670.97 | 0 | 11670.97 |
| | | | 1 | IS52119 | 01/02/2018 | 11670.97 | 0 | 11670.97 |
| | 129022_063 | FARMACEUTICA ARGES FARM CATENA - NICOLINA | | | | 22867.83 | 0 | 22867.83 |
| | | | 1 | IS57053 | 01/02/2018 | 22867.83 | 0 | 22867.83 |
| 2741 | 2115198 | FARMACEUTICA REMEDIA SA | | | | 100159.43 | 0 | 100159.43 |
| | 2115198_043 | FARMACEUTICA REMEDIA - SF. NECTARIE | | | | 47090.19 | 0 | 47090.19 |
| | | | 1 | CAS180028 | 31/01/2018 | 46565.21 | 0 | 46565.21 |
| | | | 2 | CAS180029 | 31/01/2018 | 524.98 | 0 | 524.98 |
| | 2115198_047 | FARMACEUTICA REMEDIA - SF. ECATERINA | | | | 53069.24 | 0 | 53069.24 |
| | | | 1 | CAS180031 | 31/01/2018 | 50769.02 | 0 | 50769.02 |
| | | | 2 | CAS180032 | 31/01/2018 | 2300.22 | 0 | 2300.22 |
| 2741P | 2115198 | FARMACEUTICA REMEDIA SA | | | | 10340.06 | 0 | 10340.06 |
| | 2115198_043 | FARMACEUTICA REMEDIA - SF. NECTARIE | | | | 8764.27 | 0 | 8764.27 |
| | | | 1 | CAS180030 | 31/01/2018 | 8764.27 | 0 | 8764.27 |
| | 2115198_047 | FARMACEUTICA REMEDIA - SF. ECATERINA | | | | 1575.79 | 0 | 1575.79 |
| | | | 1 | CAS180033 | 31/01/2018 | 1575.79 | 0 | 1575.79 |
| 1963 | 18962881 | FARMACIA ADRIANA | | | | 641126.40 | 0 | 641126.40 |
| | 18962881_002 | FARMACIA ADRIANA - CUG | | | | 45697.56 | 0 | 45697.56 |
| | | | 1 | F CUG20005 | 31/01/2018 | 39887.19 | 0 | 39887.19 |
| | | | 2 | F CUG20006 | 31/01/2018 | 2477.49 | 0 | 2477.49 |
| | | | 3 | F CUG20008 | 31/01/2018 | 3332.88 | 0 | 3332.88 |
| | 18962881_004 | FARMACIA ADRIANA - PODUL DE FIER | | | | 30029.86 | 0 | 30029.86 |

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|--------------|----------------------------|-----------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | F PDF30004 | 31/01/2018 | 28483.18 | 0 | 28483.18 |
| | | | 2 | F PDF30005 | 31/01/2018 | 1546.68 | 0 | 1546.68 |
| | 18962881_006 | FARMACIA ADRIANA - ALEXANDRU | | | | 127639.69 | 0 | 127639.69 |
| | | | 1 | F ALEX40005 | 31/01/2018 | 125833.66 | 0 | 125833.66 |
| | | | 2 | F ALEX40006 | 31/01/2018 | 1806.03 | 0 | 1806.03 |
| | 18962881_007 | FARMACIA ADRIANA - SOCOLA | | | | 44535.78 | 0 | 44535.78 |
| | | | 1 | F PROS50004 | 31/01/2018 | 42513 | 0 | 42513 |
| | | | 2 | F PROS50005 | 31/01/2018 | 2022.78 | 0 | 2022.78 |
| | 18962881_008 | FARMACIA ADRIANA - ARCU 33 | | | | 149323.91 | 0 | 149323.91 |
| | | | 1 | F ARK60005 | 31/01/2018 | 148279.19 | 0 | 148279.19 |
| | | | 2 | F ARK60006 | 31/01/2018 | 1044.72 | 0 | 1044.72 |
| | 18962881_009 | FARMACIA ADRIANA - LAPUSNEANU 2 | | | | 152490.71 | 0 | 152490.71 |
| | | | 1 | F LAP10006 | 31/01/2018 | 151743.29 | 0 | 151743.29 |
| | | | 2 | F LAP10007 | 31/01/2018 | 420.65 | 0 | 420.65 |
| | | | 3 | F LAP10010 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 18962881_010 | FARMACIA ADRIANA - A.PANU 1 | | | | 41453.67 | 0 | 41453.67 |
| | | | 1 | F DUN70008 | 31/01/2018 | 40005.07 | 0 | 40005.07 |
| | | | 2 | F DUN70009 | 31/01/2018 | 1121.83 | 0 | 1121.83 |
| | | | 3 | F DUN70011 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 18962881_011 | FARMACIA ADRIANA - BUCIUM | | | | 18571.35 | 0 | 18571.35 |
| | | | 1 | F BCM80004 | 31/01/2018 | 17027.62 | 0 | 17027.62 |
| | | | 2 | F BCM80005 | 31/01/2018 | 1543.73 | 0 | 1543.73 |
| | 18962881_013 | FARMACIA ADRIANA - DACIA | | | | 14999.72 | 0 | 14999.72 |
| | | | 1 | F DAC100004 | 31/01/2018 | 14412.45 | 0 | 14412.45 |
| | | | 2 | F DAC100005 | 31/01/2018 | 587.27 | 0 | 587.27 |
| | 18962881_014 | FARMACIA ADRIANA - LUNCA CETATUII | | | | 16384.15 | 0 | 16384.15 |
| | | | 1 | F LUNC120004 | 31/01/2018 | 16307.34 | 0 | 16307.34 |
| | | | 2 | F LUNC120005 | 31/01/2018 | 76.81 | 0 | 76.81 |

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| | | | | Numar | Data | Valoare | | | |
| 1963P | 18962881 | FARMACIA ADRIANA | | | | 461040.20 | 0 | 461040.20 | |
| | 18962881_002 | FARMACIA ADRIANA - CUG | | | | 700.13 | 0 | 700.13 | |
| | | | | 1 | F CUG20007 | 31/01/2018 | 700.13 | 0 | 700.13 |
| | 18962881_004 | FARMACIA ADRIANA - PODUL DE FIER | | | | | 5106.3 | 0 | 5106.3 |
| | | | | 1 | F PDF30006 | 31/01/2018 | 5106.3 | 0 | 5106.3 |
| | 18962881_006 | FARMACIA ADRIANA - ALEXANDRU | | | | | 9115.15 | 0 | 9115.15 |
| | | | | 1 | F ALEX40007 | 31/01/2018 | 9115.15 | 0 | 9115.15 |
| | 18962881_007 | FARMACIA ADRIANA - SOCOLA | | | | | 23356.16 | 0 | 23356.16 |
| | | | | 1 | F PROS50006 | 31/01/2018 | 23356.16 | 0 | 23356.16 |
| | 18962881_008 | FARMACIA ADRIANA - ARCU 33 | | | | | 35380.66 | 0 | 35380.66 |
| | | | | 1 | F ARK60007 | 31/01/2018 | 35380.66 | 0 | 35380.66 |
| | 18962881_009 | FARMACIA ADRIANA - LAPUSNEANU 2 | | | | | 373837.86 | 0 | 373837.86 |
| | | | | 1 | F LAP10008 | 31/01/2018 | 183595.48 | 0 | 183595.48 |
| | | | | 2 | F LAP10009 | 31/01/2018 | 190242.38 | 0 | 190242.38 |
| 18962881_010 | FARMACIA ADRIANA - A.PANU 1 | | | | | 3650.96 | 0 | 3650.96 | |
| | | | 1 | F DUN70010 | 31/01/2018 | 3650.96 | 0 | 3650.96 | |
| 18962881_011 | FARMACIA ADRIANA - BUCIUM | | | | | 4167.82 | 0 | 4167.82 | |
| | | | 1 | F BCM80006 | 31/01/2018 | 4167.82 | 0 | 4167.82 | |
| 18962881_013 | FARMACIA ADRIANA - DACIA | | | | | 2818.81 | 0 | 2818.81 | |
| | | | 1 | F DAC100006 | 31/01/2018 | 2818.81 | 0 | 2818.81 | |
| 18962881_014 | FARMACIA ADRIANA - LUNCA CETATUII | | | | | 2906.35 | 0 | 2906.35 | |
| | | | 1 | F LUNC120006 | 31/01/2018 | 2906.35 | 0 | 2906.35 | |
| 3384 | 30039495 | FARMACIA ADRIANA A&G MED | | | | 135280.09 | 0 | 135280.09 | |
| | 30039495_001 | FARMACIA ADRIANA A&G MED - PACURARI | | | | 77778.51 | 0 | 77778.51 | |
| | | | | 1 | AGMEDEL10124 | 31/01/2018 | 76567.76 | 0 | 76567.76 |
| | | | | 2 | AGMEDEL10125 | 31/01/2018 | 1210.75 | 0 | 1210.75 |
| | 30039495_002 | FARMACIA ADRIANA A&G MED - ANASTASIE PANU | | | | | 57501.58 | 0 | 57501.58 |
| | | | 1 | ADRAGPANU30053 | 31/01/2018 | 57468.34 | 0 | 57468.34 | |

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| | | | 2 | ADRAGPANU30054 | 31/01/2018 | 33.24 | 0 | 33.24 |
| 3384P | 30039495 | FARMACIA ADRIANA A&G MED | | | | 15986.34 | 0 | 15986.34 |
| | 30039495_001 | FARMACIA ADRIANA A&G MED - PACURARI | | | | 10185.5 | 0 | 10185.5 |
| | | | 1 | AGMEDEL10126 | 31/01/2018 | 10185.5 | 0 | 10185.5 |
| | 30039495_002 | FARMACIA ADRIANA A&G MED - ANASTASIE PANU | | | | 5800.84 | 0 | 5800.84 |
| | | | 1 | ADRAGPANU30055 | 31/01/2018 | 5800.84 | 0 | 5800.84 |
| 175 | 10164442 | FARMACIA ALCHEMILLA | | | | 10158.64 | 0 | 10158.64 |
| | 10164442_001 | FARMACIA ALCHEMILLA | | | | 10158.64 | 0 | 10158.64 |
| | | | 1 | ISALC001112 | 01/02/2018 | 9745.79 | 0 | 9745.79 |
| | | | 2 | ISALC001113 | 01/02/2018 | 412.85 | 0 | 412.85 |
| 175P | 10164442 | FARMACIA ALCHEMILLA | | | | 52059.3 | 0 | 52059.3 |
| | 10164442_001 | FARMACIA ALCHEMILLA | | | | 52059.3 | 0 | 52059.3 |
| | | | 1 | ISALC001114 | 01/02/2018 | 52059.3 | 0 | 52059.3 |
| 1840 | 17142743 | FARMACIA ARTEMIS | | | | 13878.44 | 0 | 13878.44 |
| | 17142743_001 | FARMACIA ARTEMIS | | | | 13878.44 | 0 | 13878.44 |
| | | | 1 | ARTEMIS203 | 01/02/2018 | 511.92 | 0 | 511.92 |
| | | | 2 | ARTEMIS204 | 01/02/2018 | 13366.52 | 0 | 13366.52 |
| 1840P | 17142743 | FARMACIA ARTEMIS | | | | 16.64 | 0 | 16.64 |
| | 17142743_001 | FARMACIA ARTEMIS | | | | 16.64 | 0 | 16.64 |
| | | | 1 | ARTEMIS202 | 01/02/2018 | 16.64 | 0 | 16.64 |
| 229 | 1954507 | FARMACIA DIRTU | | | | 1371.90 | 0 | 1371.90 |
| | 1954507_001 | FARMACIA DIRTU | | | | 1371.90 | 0 | 1371.90 |
| | | | 1 | DMA241 | 01/02/2018 | 1327.65 | 0 | 1327.65 |
| | | | 2 | DMA242 | 01/02/2018 | 44.25 | 0 | 44.25 |
| 1959 | 18982935 | FARMACIA ELENA | | | | 122277.45 | 0 | 122277.45 |
| | 18982935_001 | FARMACIA ELENA | | | | 122277.45 | 0 | 122277.45 |
| | | | 1 | ELNIS389 | 01/02/2018 | 4743.5 | 0 | 4743.5 |
| | | | 2 | ELNIS390 | 01/02/2018 | 117533.95 | 0 | 117533.95 |

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| | | | | Numar | Data | Valoare | | |
| 1959P | 18982935 | FARMACIA ELENA | | | | 3671.9 | 0 | 3671.9 |
| | 18982935_001 | FARMACIA ELENA | | | | 3671.9 | 0 | 3671.9 |
| | | | 1 | ELNIS388 | 01/02/2018 | 3671.9 | 0 | 3671.9 |
| 1957 | 1996502 | FARMACIA GALEMIH | | | | 44586.23 | 0 | 44586.23 |
| | 1996502_001 | FARMACIA GALEMIH | | | | 44586.23 | 0 | 44586.23 |
| | | | 1 | FF1996502659 | 31/01/2018 | 1096.61 | 0 | 1096.61 |
| | | | 2 | FF1996502660 | 31/01/2018 | 43489.62 | 0 | 43489.62 |
| 1957P | 1996502 | FARMACIA GALEMIH | | | | 14983.63 | 0 | 14983.63 |
| | 1996502_001 | FARMACIA GALEMIH | | | | 14983.63 | 0 | 14983.63 |
| | | | 1 | FF1996502661 | 31/01/2018 | 14983.63 | 0 | 14983.63 |
| 1960 | 18544420 | FARMACIA MAGNOLIA DC | | | | 10053.38 | 0 | 10053.38 |
| | 18544420_001 | FARMACIA MAGNOLIA | | | | 10053.38 | 0 | 10053.38 |
| | | | 1 | MAGEL20131 | 31/01/2018 | 89.49 | 0 | 89.49 |
| | | | 2 | MAGEL20132 | 31/01/2018 | 9963.89 | 0 | 9963.89 |
| 1960P | 18544420 | FARMACIA MAGNOLIA DC | | | | 642.39 | 0 | 642.39 |
| | 18544420_001 | FARMACIA MAGNOLIA | | | | 642.39 | 0 | 642.39 |
| | | | 1 | MAGEL20130 | 31/01/2018 | 642.39 | 0 | 642.39 |
| 538 | 1968642 | FARMACIA PARTICULARA GHITUN | | | | 23178.45 | 0 | 23178.45 |
| | 1968642_001 | FARMACIA PART. GHITUN - CUZA VODA | | | | 8849.12 | 0 | 8849.12 |
| | | | 1 | GHIT283 | 01/02/2018 | 8849.12 | 0 | 8849.12 |
| | 1968642_003 | FARMACIA PART. GHITUN - PROBOTA | | | | 12729.15 | 0 | 12729.15 |
| | | | 1 | GHIT278 | 01/02/2018 | 2672.1 | 0 | 2672.1 |
| | | | 2 | GHIT279 | 01/02/2018 | 10057.05 | 0 | 10057.05 |
| | 1968642_004 | FARMACIA PART. GHITUN - PERIENI | | | | 1600.18 | 0 | 1600.18 |
| | | | 1 | GHIT280 | 01/02/2018 | 325.29 | 0 | 325.29 |
| | | | 2 | GHIT281 | 01/02/2018 | 1274.89 | 0 | 1274.89 |
| 538P | 1968642 | FARMACIA PARTICULARA GHITUN | | | | 202.65 | 0 | 202.65 |
| | 1968642_001 | FARMACIA PART. GHITUN - CUZA VODA | | | | 81.85 | 0 | 81.85 |

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| | | | 1 | GHIT282 | 01/02/2018 | 81.85 | 0 | 81.85 |
| | 1968642_003 | FARMACIA PART. GHITUN - PROBOTA | | | | 120.8 | 0 | 120.8 |
| | | | 1 | GHIT277 | 01/02/2018 | 120.8 | 0 | 120.8 |
| 3443 | 33761318 | FARMACIA SPHERA | | | | 181901.19 | 0 | 181901.19 |
| | 33761318_004 | FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU | | | | 49180.40 | 0 | 49180.40 |
| | | | 1 | SPHFE0001355 | 31/01/2018 | 45145.7 | 0 | 45145.7 |
| | | | 2 | SPHFE0001356 | 31/01/2018 | 3381.16 | 0 | 3381.16 |
| | | | 3 | SPHFE0001358 | 31/01/2018 | 653.54 | 0 | 653.54 |
| | 33761318_012 | FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU | | | | 24956.93 | 0 | 24956.93 |
| | | | 1 | SPHFE0000772 | 31/01/2018 | 21982.86 | 0 | 21982.86 |
| | | | 2 | SPHFE0000773 | 31/01/2018 | 2320.53 | 0 | 2320.53 |
| | | | 3 | SPHFE0000775 | 31/01/2018 | 653.54 | 0 | 653.54 |
| | 33761318_013 | FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR | | | | 38408.39 | 0 | 38408.39 |
| | | | 1 | SPHFE0000678 | 31/01/2018 | 37149.33 | 0 | 37149.33 |
| | | | 2 | SPHFE0000679 | 31/01/2018 | 1259.06 | 0 | 1259.06 |
| | 33761318_014 | FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN | | | | 26915.12 | 0 | 26915.12 |
| | | | 1 | SPHFE0000629 | 31/01/2018 | 24878.73 | 0 | 24878.73 |
| | | | 2 | SPHFE0000630 | 31/01/2018 | 1709.62 | 0 | 1709.62 |
| | | | 3 | SPHFE0000632 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 33761318_015 | FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR | | | | 42440.35 | 0 | 42440.35 |
| | | | 1 | SPHFE0000731 | 31/01/2018 | 39831.46 | 0 | 39831.46 |
| | | | 2 | SPHFE0000732 | 31/01/2018 | 2608.89 | 0 | 2608.89 |
| 3443P | 33761318 | FARMACIA SPHERA | | | | 21072.52 | 0 | 21072.52 |
| | 33761318_004 | FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU | | | | 7400.03 | 0 | 7400.03 |
| | | | 1 | SPHFE0001357 | 31/01/2018 | 7400.03 | 0 | 7400.03 |
| | 33761318_012 | FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU | | | | 866.57 | 0 | 866.57 |
| | | | 1 | SPHFE0000774 | 31/01/2018 | 866.57 | 0 | 866.57 |
| | 33761318_013 | FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR | | | | 3756.57 | 0 | 3756.57 |

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|--------------|----------------------------|---|----------|--------------|------------|----------|-------|------------------|
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| | | | 1 | SPHFE0000680 | 31/01/2018 | 3756.57 | 0 | 3756.57 |
| | 33761318_014 | FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN | | | | 5013.71 | 0 | 5013.71 |
| | | | 1 | SPHFE0000631 | 31/01/2018 | 5013.71 | 0 | 5013.71 |
| | 33761318_015 | FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR | | | | 4035.64 | 0 | 4035.64 |
| | | | 1 | SPHFE0000733 | 31/01/2018 | 4035.64 | 0 | 4035.64 |
| 1760 | 16801412 | FARMACIA V&M | | | | 92090.08 | 0 | 92090.08 |
| | 16801412_001 | FARMACIA V&M - COLIR - DACIA | | | | 73344.22 | 0 | 73344.22 |
| | | | 1 | VMS2046 | 31/01/2018 | 1002.56 | 0 | 1002.56 |
| | | | 2 | VMS2047 | 31/01/2018 | 72341.66 | 0 | 72341.66 |
| | 16801412_004 | FARMACIA V&M - COLIR - ERBICENI | | | | 18745.86 | 0 | 18745.86 |
| | | | 1 | VME1 | 31/01/2018 | 2976 | 0 | 2976 |
| | | | 2 | VME2 | 31/01/2018 | 15769.86 | 0 | 15769.86 |
| 1760P | 16801412 | FARMACIA V&M | | | | 23647.53 | 0 | 23647.53 |
| | 16801412_001 | FARMACIA V&M - COLIR - DACIA | | | | 23628.64 | 0 | 23628.64 |
| | | | 1 | VMS2048 | 31/01/2018 | 23628.64 | 0 | 23628.64 |
| | 16801412_004 | FARMACIA V&M - COLIR - ERBICENI | | | | 18.89 | 0 | 18.89 |
| | | | 1 | VME3 | 31/01/2018 | 18.89 | 0 | 18.89 |
| 1495 | 8043058 | FARMASAND | | | | 47956.45 | 0 | 47956.45 |
| | 8043058_001 | FARMASAND - POPRICANI | | | | 25489.58 | 0 | 25489.58 |
| | | | 1 | SAND606481 | 01/02/2018 | 4916.53 | 0 | 4916.53 |
| | | | 2 | SAND606482 | 01/02/2018 | 20573.05 | 0 | 20573.05 |
| | 8043058_002 | FARMASAND - VANATORI | | | | 13630.47 | 0 | 13630.47 |
| | | | 1 | SAND606478 | 01/02/2018 | 2005.27 | 0 | 2005.27 |
| | | | 2 | SAND606479 | 01/02/2018 | 11625.2 | 0 | 11625.2 |
| | 8043058_003 | FARMASAND - CARNICENI | | | | 8836.40 | 0 | 8836.40 |
| | | | 1 | SAND606483 | 01/02/2018 | 2025.37 | 0 | 2025.37 |
| | | | 2 | SAND606484 | 01/02/2018 | 6811.03 | 0 | 6811.03 |
| 1495P | 8043058 | FARMASAND | | | | 9645.03 | 0 | 9645.03 |

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| | | | | Numar | Data | Valoare | | |
| | 8043058_001 | FARMASAND - POPRICANI | | | | 8773.18 | 0 | 8773.18 |
| | | | 1 | SAND606480 | 01/02/2018 | 8773.18 | 0 | 8773.18 |
| | 8043058_002 | FARMASAND - VANATORI | | | | 871.85 | 0 | 871.85 |
| | | | 1 | SAND606477 | 01/02/2018 | 871.85 | 0 | 871.85 |
| 3445 | 35710868 | FARMASHINE S.R.L. | | | | 851.31 | 0 | 851.31 |
| | 35710868_001 | FARMASHINE - HELESTEENI | | | | 851.31 | 0 | 851.31 |
| | | | 1 | FARMH1051 | 31/01/2018 | 174.77 | 0 | 174.77 |
| | | | 2 | FARMH1052 | 31/01/2018 | 676.54 | 0 | 676.54 |
| 3445P | 35710868 | FARMASHINE S.R.L. | | | | 49.01 | 0 | 49.01 |
| | 35710868_001 | FARMASHINE - HELESTEENI | | | | 49.01 | 0 | 49.01 |
| | | | 1 | FARMH1050 | 31/01/2018 | 49.01 | 0 | 49.01 |
| 351 | 1997818 | FARMIAB | | | | 52281.43 | 0 | 52281.43 |
| | 1997818_001 | FARMIAB - PASCANI - MOLDOVA | | | | 25491.80 | 0 | 25491.80 |
| | | | 1 | FA98 | 01/02/2018 | 1078.31 | 0 | 1078.31 |
| | | | 2 | FA99 | 01/02/2018 | 24413.49 | 0 | 24413.49 |
| | 1997818_002 | FARMIAB - PASCANI - STEFAN | | | | 26789.63 | 0 | 26789.63 |
| | | | 1 | FA265 | 01/02/2018 | 486.83 | 0 | 486.83 |
| | | | 2 | FA266 | 01/02/2018 | 26302.8 | 0 | 26302.8 |
| 351P | 1997818 | FARMIAB | | | | 2346.94 | 0 | 2346.94 |
| | 1997818_001 | FARMIAB - PASCANI - MOLDOVA | | | | 593.57 | 0 | 593.57 |
| | | | 1 | FA97 | 01/02/2018 | 593.57 | 0 | 593.57 |
| | 1997818_002 | FARMIAB - PASCANI - STEFAN | | | | 1753.37 | 0 | 1753.37 |
| | | | 1 | FA264 | 01/02/2018 | 1753.37 | 0 | 1753.37 |
| 1124 | 6499733 | FARMIL | | | | 1125.09 | 0 | 1125.09 |
| | 6499733_001 | FARMIL - MED PHARM | | | | 1125.09 | 0 | 1125.09 |
| | | | 1 | A00645 | 31/01/2018 | 1125.09 | 0 | 1125.09 |
| 2536 | 26343029 | FITERMAN RETAIL | | | | 7148.95 | 0 | 7148.95 |
| | 26343029_001 | FITERMAN RETAIL | | | | 7148.95 | 0 | 7148.95 |

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| | | | | Numar | Data | Valoare | | |
| | | | 1 | IS21 | 31/01/2018 | 307.23 | 0 | 307.23 |
| | | | 2 | IS22 | 31/01/2018 | 6514.94 | 0 | 6514.94 |
| | | | 3 | IS23 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 2463 | 14447166 | FLORA FARM_SRL | | | | 195245.91 | 0 | 195245.91 |
| | 14447166_001 | FLORA FARM - PLANTELOR | | | | 19025.38 | 0 | 19025.38 |
| | | | 1 | FLPLANT40153 | 31/01/2018 | 1539.36 | 0 | 1539.36 |
| | | | 2 | FLPLANT40154 | 31/01/2018 | 17486.02 | 0 | 17486.02 |
| | 14447166_002 | FLORA FARM - PRIMAVERII | | | | 108035.71 | 0 | 108035.71 |
| | | | 1 | FLPRIM701026 | 31/01/2018 | 3867.18 | 0 | 3867.18 |
| | | | 2 | FLPRIM701027 | 31/01/2018 | 104168.53 | 0 | 104168.53 |
| | 14447166_003 | FLORA FARM - ATENEULUI | | | | 52412.91 | 0 | 52412.91 |
| | | | 1 | FLTAT30139 | 31/01/2018 | 654.77 | 0 | 654.77 |
| | | | 2 | FLTAT30140 | 31/01/2018 | 51758.14 | 0 | 51758.14 |
| | 14447166_004 | FLORA FARM - CAROL I | | | | 15771.91 | 0 | 15771.91 |
| | | | 1 | FLCOPOU20152 | 31/01/2018 | 13.54 | 0 | 13.54 |
| | | | 2 | FLCOPOU20153 | 31/01/2018 | 15758.37 | 0 | 15758.37 |
| 2463P | 14447166 | FLORA FARM_SRL | | | | 2965.69 | 0 | 2965.69 |
| | 14447166_001 | FLORA FARM - PLANTELOR | | | | 269.05 | 0 | 269.05 |
| | | | 1 | FLPLANT40152 | 31/01/2018 | 269.05 | 0 | 269.05 |
| | 14447166_002 | FLORA FARM - PRIMAVERII | | | | 1435.8 | 0 | 1435.8 |
| | | | 1 | FLPRIM701025 | 31/01/2018 | 1435.8 | 0 | 1435.8 |
| | 14447166_003 | FLORA FARM - ATENEULUI | | | | 1105.7 | 0 | 1105.7 |
| | | | 1 | FLTAT30138 | 31/01/2018 | 1105.7 | 0 | 1105.7 |
| | 14447166_004 | FLORA FARM - CAROL I | | | | 155.14 | 0 | 155.14 |
| | | | 1 | FLCOPOU20151 | 31/01/2018 | 155.14 | 0 | 155.14 |
| 3447 | 33862606 | FLORAL - NYK SRL-D | | | | 7667.94 | 0 | 7667.94 |
| | 33862606_001 | FLORAL - NYK SRL-D - TIBANESTI | | | | 7667.94 | 0 | 7667.94 |
| | | | 1 | IS171 | 31/01/2018 | 635.21 | 0 | 635.21 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | IS172 | 31/01/2018 | 7032.73 | 0 | 7032.73 |
| 3447P | 33862606 | FLORAL - NYK SRL-D | | | | 66.55 | 0 | 66.55 |
| | 33862606_001 | FLORAL - NYK SRL-D - TIBANESTI | | | | 66.55 | 0 | 66.55 |
| | | | 1 | IS173 | 31/01/2018 | 66.55 | 0 | 66.55 |
| 249 | 1957333 | GABRIELA FARM | | | | 257183.39 | 0 | 257183.39 |
| | 1957333_011 | GABRIELA FARM - TUTORA | | | | 9425.93 | 0 | 9425.93 |
| | | | 1 | GABYTUT20090 | 01/02/2018 | 1967.57 | 0 | 1967.57 |
| | | | 2 | GABYTUT20091 | 01/02/2018 | 7458.36 | 0 | 7458.36 |
| | 1957333_012 | GABRIELA FARM - A.PANU 2 | | | | 247757.46 | 0 | 247757.46 |
| | | | 1 | GABYAP250123 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | GABYAP250125 | 01/02/2018 | 398.37 | 0 | 398.37 |
| | | | 3 | GABYAP250126 | 01/02/2018 | 247032.31 | 0 | 247032.31 |
| 249P | 1957333 | GABRIELA FARM | | | | 111499.22 | 0 | 111499.22 |
| | 1957333_011 | GABRIELA FARM - TUTORA | | | | 362.35 | 0 | 362.35 |
| | | | 1 | GABYTUT20089 | 01/02/2018 | 362.35 | 0 | 362.35 |
| | 1957333_012 | GABRIELA FARM - A.PANU 2 | | | | 111136.87 | 0 | 111136.87 |
| | | | 1 | GABYAP250124 | 01/02/2018 | 111136.87 | 0 | 111136.87 |
| 1952 | 18538364 | GAFIELCA | | | | 11045.38 | 0 | 11045.38 |
| | 18538364_001 | GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI | | | | 11045.38 | 0 | 11045.38 |
| | | | 1 | ISWCI190988 | 31/01/2018 | 171.45 | 0 | 171.45 |
| | | | 2 | ISWCI190989 | 31/01/2018 | 10873.93 | 0 | 10873.93 |
| 1952P | 18538364 | GAFIELCA | | | | 3905.85 | 0 | 3905.85 |
| | 18538364_001 | GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI | | | | 3905.85 | 0 | 3905.85 |
| | | | 1 | ISWCI190990 | 31/01/2018 | 3905.85 | 0 | 3905.85 |
| 134 | 8809024 | GAMA FARM | | | | 25817.42 | 0 | 25817.42 |
| | 8809024_001 | GAMA FARM | | | | 25817.42 | 0 | 25817.42 |
| | | | 1 | ISGAM10 | 01/02/2018 | 1296.12 | 0 | 1296.12 |
| | | | 2 | ISGAM11 | 01/02/2018 | 24194.52 | 0 | 24194.52 |

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| | | | | Numar | Data | Valoare | | |
| | | | 3 | ISGAM12 | 01/02/2018 | 326.78 | 0 | 326.78 |
| 134P | 8809024 | GAMA FARM | | | | 231.9 | 0 | 231.9 |
| | 8809024_001 | GAMA FARM | | | | 231.9 | 0 | 231.9 |
| | | | 1 | ISGAM13 | 01/02/2018 | 231.9 | 0 | 231.9 |
| 2686 | 13884170 | GEONET SRL | | | | 93390.17 | 0 | 93390.17 |
| | 13884170_004 | GEONET IASI - CIURCHI | | | | 33878.71 | 0 | 33878.71 |
| | | | 1 | CIU13220 | 01/02/2018 | 33084.31 | 0 | 33084.31 |
| | | | 2 | CIU13221 | 01/02/2018 | 794.4 | 0 | 794.4 |
| | 13884170_005 | GEONET IASI - DACIA2 | | | | 16144.28 | 0 | 16144.28 |
| | | | 1 | DAC9281 | 01/02/2018 | 15206.62 | 0 | 15206.62 |
| | | | 2 | DAC9282 | 01/02/2018 | 937.66 | 0 | 937.66 |
| | 13884170_006 | GEONET IASI - MINERVEI | | | | 32034.73 | 0 | 32034.73 |
| | | | 1 | MIN14177 | 01/02/2018 | 29517.76 | 0 | 29517.76 |
| | | | 2 | MIN14178 | 01/02/2018 | 2516.97 | 0 | 2516.97 |
| | 13884170_007 | GEONET IASI - DACIA - VITEJILOR | | | | 11332.45 | 0 | 11332.45 |
| | | | 1 | VIT15199 | 01/02/2018 | 10422.63 | 0 | 10422.63 |
| | | | 2 | VIT15200 | 01/02/2018 | 559.7 | 0 | 559.7 |
| | | | 3 | VIT15202 | 01/02/2018 | 350.12 | 0 | 350.12 |
| 2686P | 13884170 | GEONET SRL | | | | 6013.10 | 0 | 6013.10 |
| | 13884170_004 | GEONET IASI - CIURCHI | | | | 3154.54 | 0 | 3154.54 |
| | | | 1 | CIU13222 | 01/02/2018 | 3154.54 | 0 | 3154.54 |
| | 13884170_005 | GEONET IASI - DACIA2 | | | | 810.77 | 0 | 810.77 |
| | | | 1 | DAC9283 | 01/02/2018 | 810.77 | 0 | 810.77 |
| | 13884170_006 | GEONET IASI - MINERVEI | | | | 1037.27 | 0 | 1037.27 |
| | | | 1 | MIN14179 | 01/02/2018 | 1037.27 | 0 | 1037.27 |
| | 13884170_007 | GEONET IASI - DACIA - VITEJILOR | | | | 1010.52 | 0 | 1010.52 |
| | | | 1 | VIT15201 | 01/02/2018 | 1010.52 | 0 | 1010.52 |
| 213 | 9623347 | GHATA FARM | | | | 15427.35 | 0 | 15427.35 |

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| | | | | Numar | Data | Valoare | | |
| | 9623347_002 | GHATA FARM - RADUCANENI | | | | 15427.35 | 0 | 15427.35 |
| | | | 1 | AEF122 | 31/01/2018 | 3215.36 | 0 | 3215.36 |
| | | | 2 | AEF123 | 31/01/2018 | 12211.99 | 0 | 12211.99 |
| 213P | 9623347 | GHATA FARM | | | | 1236.9 | 0 | 1236.9 |
| | 9623347_002 | GHATA FARM - RADUCANENI | | | | 1236.9 | 0 | 1236.9 |
| | | | 1 | AEF124 | 31/01/2018 | 1236.9 | 0 | 1236.9 |
| 991 | 13292772 | GINKGO FARM | | | | 58126.64 | 0 | 58126.64 |
| | 13292772_002 | GINKGO FARM - GORBAN | | | | 24962.80 | 0 | 24962.80 |
| | | | 1 | ISGKF135 | 31/01/2018 | 5817.39 | 0 | 5817.39 |
| | | | 2 | ISGKF136 | 31/01/2018 | 19145.41 | 0 | 19145.41 |
| | 13292772_101 | GINKGO FARM - COMARNA | | | | 33163.84 | 0 | 33163.84 |
| | | | 1 | ISGKF87 | 31/01/2018 | 5671.49 | 0 | 5671.49 |
| | | | 2 | ISGKF88 | 31/01/2018 | 27492.35 | 0 | 27492.35 |
| 991P | 13292772 | GINKGO FARM | | | | 4186.91 | 0 | 4186.91 |
| | 13292772_002 | GINKGO FARM - GORBAN | | | | 3628.78 | 0 | 3628.78 |
| | | | 1 | ISGKF137 | 31/01/2018 | 3628.78 | 0 | 3628.78 |
| | 13292772_101 | GINKGO FARM - COMARNA | | | | 558.13 | 0 | 558.13 |
| | | | 1 | ISGKF89 | 31/01/2018 | 558.13 | 0 | 558.13 |
| 1629 | 16359958 | HELIANTHUS PHARM | | | | 120197.24 | 0 | 120197.24 |
| | 16359958_001 | HELIANTHUS PHARM - MOGOSESTI | | | | 13088.46 | 0 | 13088.46 |
| | | | 1 | F163599583893 | 01/02/2018 | 1828.71 | 0 | 1828.71 |
| | | | 2 | F163599583894 | 01/02/2018 | 11259.75 | 0 | 11259.75 |
| | 16359958_002 | HELIANTHUS PHARM - MADARJAC | | | | 14695.11 | 0 | 14695.11 |
| | | | 1 | F163599583887 | 01/02/2018 | 1163.08 | 0 | 1163.08 |
| | | | 2 | F163599583888 | 01/02/2018 | 13532.03 | 0 | 13532.03 |
| | 16359958_003 | HELIANTHUS PHARM - SCANTEIA | | | | 20790.42 | 0 | 20790.42 |
| | | | 1 | F163599583890 | 01/02/2018 | 5032.29 | 0 | 5032.29 |
| | | | 2 | F163599583891 | 01/02/2018 | 15758.13 | 0 | 15758.13 |

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| | | | | Numar | Data | Valoare | | |
| | 16359958_004 | HELIANTHUS PHARM - TIBANA | | | | 19271.63 | 0 | 19271.63 |
| | | | 1 | F163599583902 | 01/02/2018 | 3336.79 | 0 | 3336.79 |
| | | | 2 | F163599583903 | 01/02/2018 | 15934.84 | 0 | 15934.84 |
| | 16359958_005 | HELIANTHUS PHARM - SINESTI | | | | 24210.35 | 0 | 24210.35 |
| | | | 1 | F163599583884 | 01/02/2018 | 4570.52 | 0 | 4570.52 |
| | | | 2 | F163599583885 | 01/02/2018 | 19639.83 | 0 | 19639.83 |
| | 16359958_006 | HELIANTHUS PHARM - DRAGUSENI | | | | 8592.24 | 0 | 8592.24 |
| | | | 1 | F163599583905 | 01/02/2018 | 888.87 | 0 | 888.87 |
| | | | 2 | F163599583906 | 01/02/2018 | 7703.37 | 0 | 7703.37 |
| | 16359958_007 | HELIANTHUS PHARM - SCHEIA | | | | 7674.11 | 0 | 7674.11 |
| | | | 1 | F163599583896 | 01/02/2018 | 849.8 | 0 | 849.8 |
| | | | 2 | F163599583897 | 01/02/2018 | 6824.31 | 0 | 6824.31 |
| | 16359958_008 | HELIANTHUS PHARM - GARBESTI | | | | 11874.92 | 0 | 11874.92 |
| | | | 1 | F163599583899 | 01/02/2018 | 1849.58 | 0 | 1849.58 |
| | | | 2 | F163599583900 | 01/02/2018 | 10025.34 | 0 | 10025.34 |
| 1629P | 16359958 | HELIANTHUS PHARM | | | | 2299.72 | 0 | 2299.72 |
| | 16359958_001 | HELIANTHUS PHARM - MOGOSESTI | | | | 89.46 | 0 | 89.46 |
| | | | 1 | F163599583895 | 01/02/2018 | 89.46 | 0 | 89.46 |
| | 16359958_002 | HELIANTHUS PHARM - MADARJAC | | | | 608.88 | 0 | 608.88 |
| | | | 1 | F163599583889 | 01/02/2018 | 608.88 | 0 | 608.88 |
| | 16359958_003 | HELIANTHUS PHARM - SCANTEIA | | | | 361.4 | 0 | 361.4 |
| | | | 1 | F163599583892 | 01/02/2018 | 361.4 | 0 | 361.4 |
| | 16359958_004 | HELIANTHUS PHARM - TIBANA | | | | 177.61 | 0 | 177.61 |
| | | | 1 | F163599583904 | 01/02/2018 | 177.61 | 0 | 177.61 |
| | 16359958_005 | HELIANTHUS PHARM - SINESTI | | | | 76.75 | 0 | 76.75 |
| | | | 1 | F163599583886 | 01/02/2018 | 76.75 | 0 | 76.75 |
| | 16359958_006 | HELIANTHUS PHARM - DRAGUSENI | | | | 101.71 | 0 | 101.71 |
| | | | 1 | F163599583907 | 01/02/2018 | 101.71 | 0 | 101.71 |

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| | | | | Numar | Data | Valoare | | |
| | 16359958_007 | HELIANTHUS PHARM - SCHEIA | | | | 164.29 | 0 | 164.29 |
| | | | 1 | F163599583898 | 01/02/2018 | 164.29 | 0 | 164.29 |
| | 16359958_008 | HELIANTHUS PHARM - GARBESTI | | | | 719.62 | 0 | 719.62 |
| | | | 1 | F163599583901 | 01/02/2018 | 719.62 | 0 | 719.62 |
| 137 | 8043104 | HELP FLUX | | | | 659228.89 | 0 | 659228.89 |
| | 8043104_001 | HELP FLUX - COPOU | | | | 132265.02 | 0 | 132265.02 |
| | | | 1 | HFU20005 | 31/01/2018 | 131237.72 | 0 | 131237.72 |
| | | | 2 | HFU20006 | 31/01/2018 | 700.53 | 0 | 700.53 |
| | | | 3 | HFU20008 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 8043104_003 | HELP FLUX - STRAPUNGERE SILVESTRU | | | | 99955.28 | 0 | 99955.28 |
| | | | 1 | HFU30005 | 31/01/2018 | 98405.91 | 0 | 98405.91 |
| | | | 2 | HFU30006 | 31/01/2018 | 1549.37 | 0 | 1549.37 |
| | 8043104_004 | HELP FLUX - URGENTE | | | | 277434.89 | 0 | 277434.89 |
| | | | 1 | HFU10005 | 31/01/2018 | 277341.4 | 0 | 277341.4 |
| | | | 2 | HFU10006 | 31/01/2018 | 93.49 | 0 | 93.49 |
| | 8043104_005 | HELP FLUX - INDEPENDENTEI | | | | 24578.02 | 0 | 24578.02 |
| | | | 1 | HFU50004 | 31/01/2018 | 23435.43 | 0 | 23435.43 |
| | | | 2 | HFU50005 | 31/01/2018 | 1142.59 | 0 | 1142.59 |
| | 8043104_006 | HELP FLUX - SFANTA MARIA II | | | | 124995.68 | 0 | 124995.68 |
| | | | 1 | HFU40004 | 31/01/2018 | 123195.63 | 0 | 123195.63 |
| | | | 2 | HFU40005 | 31/01/2018 | 1473.28 | 0 | 1473.28 |
| | | | 3 | HFU40007 | 31/01/2018 | 326.77 | 0 | 326.77 |
| 137P | 8043104 | HELP FLUX | | | | 3062725.99 | 0 | 3062725.99 |
| | 8043104_001 | HELP FLUX - COPOU | | | | 332.75 | 0 | 332.75 |
| | | | 1 | HFU20007 | 31/01/2018 | 332.75 | 0 | 332.75 |
| | 8043104_003 | HELP FLUX - STRAPUNGERE SILVESTRU | | | | 15479.92 | 0 | 15479.92 |
| | | | 1 | HFU30007 | 31/01/2018 | 15479.92 | 0 | 15479.92 |
| | 8043104_004 | HELP FLUX - URGENTE | | | | 3013283.87 | 0 | 3013283.87 |

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| | | | 1 | HFU10007 | 31/01/2018 | 2624887.12 | 0 | 2624887.12 |
| | | | 2 | HFU10008 | 31/01/2018 | 388396.75 | 0 | 388396.75 |
| | 8043104_005 | HELP FLUX - INDEPENDENTEI | | | | 2052.61 | 0 | 2052.61 |
| | | | 1 | HFU50006 | 31/01/2018 | 2052.61 | 0 | 2052.61 |
| | 8043104_006 | HELP FLUX - SFANTA MARIA II | | | | 31576.84 | 0 | 31576.84 |
| | | | 1 | HFU40006 | 31/01/2018 | 31576.84 | 0 | 31576.84 |
| 3022 | 31195751 | HELP FLUX MED SRL | | | | 1173.34 | 0 | 1173.34 |
| | 31195751_001 | HELP FLUX MED - T. VLADIMIRESCU | | | | 1173.34 | 0 | 1173.34 |
| | | | 1 | HMFE88 | 31/01/2018 | 1173.34 | 0 | 1173.34 |
| 1789 | 14169353 | HELP NET FARMA SA | | | | 1131962.43 | 0 | 1131962.43 |
| | 14169353_078 | HELP NET FARMA - BACINSCHI-78 | | | | 69241.86 | 0 | 69241.86 |
| | | | 1 | HN050868 | 31/01/2018 | 754.99 | 0 | 754.99 |
| | | | 2 | HN050873 | 31/01/2018 | 68486.87 | 0 | 68486.87 |
| | 14169353_079 | HELP NET FARMA - IORGA-79 | | | | 49533.10 | 0 | 49533.10 |
| | | | 1 | HN050795 | 31/01/2018 | 2006.64 | 0 | 2006.64 |
| | | | 2 | HN050806 | 31/01/2018 | 47199.69 | 0 | 47199.69 |
| | | | 3 | HN051202 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 14169353_090 | HELP NET FARMA - ETERNITATE-90 | | | | 51704.03 | 0 | 51704.03 |
| | | | 1 | HN050662 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | | | 2 | HN050665 | 31/01/2018 | 3399.51 | 0 | 3399.51 |
| | | | 3 | HN050692 | 31/01/2018 | 47977.75 | 0 | 47977.75 |
| | 14169353_095 | HELP NET FARMA - BUCIUM-95 | | | | 8768.09 | 0 | 8768.09 |
| | | | 1 | HN050719 | 31/01/2018 | 1082.34 | 0 | 1082.34 |
| | | | 2 | HN050722 | 31/01/2018 | 7685.75 | 0 | 7685.75 |
| | 14169353_171 | HELP NET FARMA - STEFAN CEL MARE - 171 | | | | 944237.08 | 0 | 944237.08 |
| | | | 1 | HN050792 | 31/01/2018 | 389.76 | 0 | 389.76 |
| | | | 2 | HN050794 | 31/01/2018 | 9828.92 | 0 | 9828.92 |
| | | | 3 | HNCVRRE012111 | 31/01/2018 | 934018.4 | 0 | 934018.4 |

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| | 14169353_216 | HELP NET FARMA - TUDOR VLADIMIRESCU - 216 | | | | 8478.27 | 0 | 8478.27 |
| | | | 1 | HN050676 | 31/01/2018 | 692.88 | 0 | 692.88 |
| | | | 2 | HN050696 | 31/01/2018 | 7785.39 | 0 | 7785.39 |
| 1789P | 14169353 | HELP NET FARMA SA | | | | 76359.56 | 0 | 76359.56 |
| | 14169353_078 | HELP NET FARMA - BACINSCHI-78 | | | | 39594.6 | 0 | 39594.6 |
| | | | 1 | HN050870 | 31/01/2018 | 39594.6 | 0 | 39594.6 |
| | 14169353_079 | HELP NET FARMA - IORGA-79 | | | | 9619.34 | 0 | 9619.34 |
| | | | 1 | HN050820 | 31/01/2018 | 9619.34 | 0 | 9619.34 |
| | 14169353_090 | HELP NET FARMA - ETERNITATE-90 | | | | 9248.08 | 0 | 9248.08 |
| | | | 1 | HN050669 | 31/01/2018 | 9248.08 | 0 | 9248.08 |
| | 14169353_095 | HELP NET FARMA - BUCIUM-95 | | | | 1000.89 | 0 | 1000.89 |
| | | | 1 | HN050721 | 31/01/2018 | 1000.89 | 0 | 1000.89 |
| | 14169353_171 | HELP NET FARMA - STEFAN CEL MARE - 171 | | | | 16627.78 | 0 | 16627.78 |
| | | | 1 | HN050793 | 31/01/2018 | 16627.78 | 0 | 16627.78 |
| | 14169353_216 | HELP NET FARMA - TUDOR VLADIMIRESCU - 216 | | | | 268.87 | 0 | 268.87 |
| | | | 1 | HN050689 | 31/01/2018 | 268.87 | 0 | 268.87 |
| 1182 | 13840999 | HIPOCRATFARM | | | | 24840.11 | 0 | 24840.11 |
| | 13840999_001 | HIPOCRATFARM - IASI | | | | 24840.11 | 0 | 24840.11 |
| | | | 1 | HIPOCRAT10 | 31/01/2018 | 23812.04 | 0 | 23812.04 |
| | | | 2 | HIPOCRAT9 | 31/01/2018 | 1028.07 | 0 | 1028.07 |
| 1182P | 13840999 | HIPOCRATFARM | | | | 3223.03 | 0 | 3223.03 |
| | 13840999_001 | HIPOCRATFARM - IASI | | | | 3223.03 | 0 | 3223.03 |
| | | | 1 | HIPOCRAT11 | 31/01/2018 | 3223.03 | 0 | 3223.03 |
| 141 | 4488177 | HUMANITAS | | | | 13554.99 | 0 | 13554.99 |
| | 4488177_001 | HUMANITAS - CANTA | | | | 10385.54 | 0 | 10385.54 |
| | | | 1 | ISHUMF2778 | 31/01/2018 | 9025.11 | 0 | 9025.11 |
| | | | 2 | ISHUMF2783 | 31/01/2018 | 1360.43 | 0 | 1360.43 |
| | 4488177_002 | HUMANITAS - SCANTEIA | | | | 3169.45 | 0 | 3169.45 |

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| | | | | Numar | Data | Valoare | | |
| | | | 1 | ISHUMF2780 | 31/01/2018 | 771.06 | 0 | 771.06 |
| | | | 2 | ISHUMF2781 | 31/01/2018 | 2398.39 | 0 | 2398.39 |
| 141P | 4488177 | HUMANITAS | | | | 2204.45 | 0 | 2204.45 |
| | 4488177_001 | HUMANITAS - CANTA | | | | 2187.82 | 0 | 2187.82 |
| | | | 1 | ISHUMF2779 | 31/01/2018 | 2187.82 | 0 | 2187.82 |
| | 4488177_002 | HUMANITAS - SCANTEIA | | | | 16.63 | 0 | 16.63 |
| | | | 1 | ISHUMF2782 | 31/01/2018 | 16.63 | 0 | 16.63 |
| 167 | 5885345 | HYPERICUM | | | | 8365.40 | 0 | 8365.40 |
| | 5885345_001 | HYPERICUM | | | | 8365.40 | 0 | 8365.40 |
| | | | 1 | ISHYP2012397 | 01/02/2018 | 7956.13 | 0 | 7956.13 |
| | | | 2 | ISHYP2012398 | 01/02/2018 | 409.27 | 0 | 409.27 |
| 167P | 5885345 | HYPERICUM | | | | 249.63 | 0 | 249.63 |
| | 5885345_001 | HYPERICUM | | | | 249.63 | 0 | 249.63 |
| | | | 1 | ISHYP2012399 | 31/01/2018 | 249.63 | 0 | 249.63 |
| 1718 | 5199959 | IO-CO-IMPEX | | | | 8290.96 | 0 | 8290.96 |
| | 5199959_001 | IO-CO IMPEX | | | | 8290.96 | 0 | 8290.96 |
| | | | 1 | IOCOE0097 | 31/01/2018 | 899.05 | 0 | 899.05 |
| | | | 2 | IOCOE0098 | 31/01/2018 | 7391.91 | 0 | 7391.91 |
| 1718P | 5199959 | IO-CO-IMPEX | | | | 202.64 | 0 | 202.64 |
| | 5199959_001 | IO-CO IMPEX | | | | 202.64 | 0 | 202.64 |
| | | | 1 | IOCOE0099 | 31/01/2018 | 202.64 | 0 | 202.64 |
| 1630 | 14762961 | IRINA FARM | | | | 2986.62 | 0 | 2986.62 |
| | 14762961_001 | IRINA FARM | | | | 2986.62 | 0 | 2986.62 |
| | | | 1 | IRINA1044 | 01/02/2018 | 17.18 | 0 | 17.18 |
| | | | 2 | IRINA1045 | 01/02/2018 | 2969.44 | 0 | 2969.44 |
| 1630P | 14762961 | IRINA FARM | | | | 10.61 | 0 | 10.61 |
| | 14762961_001 | IRINA FARM | | | | 10.61 | 0 | 10.61 |
| | | | 1 | IRINA1043 | 01/02/2018 | 10.61 | 0 | 10.61 |

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| | | | | Numar | Data | Valoare | | |
| 209 | 9646740 | IRIS PHYTO PHARMA | | | | 27680.10 | 0 | 27680.10 |
| | 9646740_003 | IRIS PHYTO PHARMA - SF LAZAR | | | | 27680.10 | 0 | 27680.10 |
| | | | 1 | IRIS104 | 31/01/2018 | 27352.68 | 0 | 27352.68 |
| | | | 2 | IRIS105 | 31/01/2018 | 327.42 | 0 | 327.42 |
| 209P | 9646740 | IRIS PHYTO PHARMA | | | | 83533.37 | 0 | 83533.37 |
| | 9646740_003 | IRIS PHYTO PHARMA - SF LAZAR | | | | 83533.37 | 0 | 83533.37 |
| | | | 1 | IRIS103 | 31/01/2018 | 83533.37 | 0 | 83533.37 |
| 240 | 9785420 | IULISEB | | | | 57381.31 | 0 | 57381.31 |
| | 9785420_001 | IULISEB - MIRCESTI | | | | 32017.42 | 0 | 32017.42 |
| | | | 1 | IULISEB1812 | 01/02/2018 | 4756.4 | 0 | 4756.4 |
| | | | 2 | IULISEB1813 | 01/02/2018 | 27261.02 | 0 | 27261.02 |
| | 9785420_002 | IULISEB - RACHITENI | | | | 24688.27 | 0 | 24688.27 |
| | | | 1 | IULISEB1809 | 01/02/2018 | 5768.3 | 0 | 5768.3 |
| | | | 2 | IULISEB1810 | 01/02/2018 | 18919.97 | 0 | 18919.97 |
| | 9785420_003 | IULISEB - CUZA | | | | 675.62 | 0 | 675.62 |
| | | | 1 | IULISEB1814 | 01/02/2018 | 675.62 | 0 | 675.62 |
| 240P | 9785420 | IULISEB | | | | 4487.31 | 0 | 4487.31 |
| | 9785420_001 | IULISEB - MIRCESTI | | | | 3450.89 | 0 | 3450.89 |
| | | | 1 | IULISEB1811 | 01/02/2018 | 3450.89 | 0 | 3450.89 |
| | 9785420_002 | IULISEB - RACHITENI | | | | 1036.42 | 0 | 1036.42 |
| | | | 1 | IULISEB1808 | 01/02/2018 | 1036.42 | 0 | 1036.42 |
| 2029 | 21050311 | IUMISA FARM | | | | 40187.30 | 0 | 40187.30 |
| | 21050311_01 | IUMISA FARM | | | | 40187.30 | 0 | 40187.30 |
| | | | 1 | IUM375 | 01/02/2018 | 5679.43 | 0 | 5679.43 |
| | | | 2 | IUM376 | 01/02/2018 | 34507.87 | 0 | 34507.87 |
| 2029P | 21050311 | IUMISA FARM | | | | 210.89 | 0 | 210.89 |
| | 21050311_01 | IUMISA FARM | | | | 210.89 | 0 | 210.89 |
| | | | 1 | IUM374 | 01/02/2018 | 210.89 | 0 | 210.89 |

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| | | | | Numar | Data | Valoare | | |
| 225 | 4981506 | LACRIS-FARM | | | | 45701.82 | 0 | 45701.82 |
| | 4981506_001 | LACRIS FARM | | | | 45701.82 | 0 | 45701.82 |
| | | | 1 | ISLFE00128 | 31/01/2018 | 164.12 | 0 | 164.12 |
| | | | 2 | ISLFE00129 | 31/01/2018 | 45210.92 | 0 | 45210.92 |
| | | | 3 | ISLFE00130 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 225P | 4981506 | LACRIS-FARM | | | | 70063 | 0 | 70063 |
| | 4981506_001 | LACRIS FARM | | | | 70063 | 0 | 70063 |
| | | | 1 | ISLFE00131 | 31/01/2018 | 70063 | 0 | 70063 |
| 1838 | 17974659 | LARA FARM | | | | 2687605.89 | 0 | 2687605.89 |
| | 17974659_001 | LARA FARM - ALEXANDRU | | | | 18718.86 | 0 | 18718.86 |
| | | | 1 | LAR1FN100215 | 31/01/2018 | 747.19 | 0 | 747.19 |
| | | | 2 | LAR1FN100216 | 31/01/2018 | 17971.67 | 0 | 17971.67 |
| | 17974659_002 | LARA FARM - PACURARI | | | | 19348.97 | 0 | 19348.97 |
| | | | 1 | LAR2FN200662 | 31/01/2018 | 412.02 | 0 | 412.02 |
| | | | 2 | LAR2FN200663 | 31/01/2018 | 18936.95 | 0 | 18936.95 |
| | 17974659_003 | LARA FARM - LASCAR CATARGI | | | | 2266380.39 | 0 | 2266380.39 |
| | | | 1 | LAR3FN300826 | 31/01/2018 | 697.62 | 0 | 697.62 |
| | | | 2 | LAR3FN300827 | 31/01/2018 | 491032.29 | 0 | 491032.29 |
| | | | 3 | LAR3FN300845 | 14/02/2018 | 1774650.48 | 0 | 1774650.48 |
| | 17974659_004 | LARA FARM - TIRGU CUCULUI | | | | 22407.90 | 0 | 22407.90 |
| | | | 1 | LAR4FN400291 | 31/01/2018 | 348.81 | 0 | 348.81 |
| | | | 2 | LAR4FN400292 | 31/01/2018 | 22059.09 | 0 | 22059.09 |
| 17974659_005 | LARA FARM - NICOLAE IORGA | | | | 23505.08 | 0 | 23505.08 | |
| | | 1 | LAR5FN500219 | 31/01/2018 | 823.26 | 0 | 823.26 | |
| | | 2 | LAR5FN500220 | 31/01/2018 | 22681.82 | 0 | 22681.82 | |
| 17974659_006 | LARA FARM - CALEA CHISINAULUI | | | | 49987.25 | 0 | 49987.25 | |
| | | 1 | LAR6FN12 | 31/01/2018 | 443.58 | 0 | 443.58 | |
| | | 2 | LAR6FN13 | 31/01/2018 | 49543.67 | 0 | 49543.67 | |

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| | | | | Numar | Data | Valoare | | |
| | 17974659_008 | LARA FARM - DOBROVAT | | | | 236564.76 | 0 | 236564.76 |
| | | | 1 | LAR7FN1 | 31/01/2018 | 2784.22 | 0 | 2784.22 |
| | | | 2 | LAR7FN2 | 31/01/2018 | 11949.23 | 0 | 11949.23 |
| | | | 3 | LAR7FN4 | 15/02/2018 | 221831.31 | 0 | 221831.31 |
| | 17974659_009 | LARA FARM - NICOLINA | | | | 25244.72 | 0 | 25244.72 |
| | | | 1 | LAR8FN802269 | 31/01/2018 | 949.22 | 0 | 949.22 |
| | | | 2 | LAR8FN802270 | 31/01/2018 | 24295.5 | 0 | 24295.5 |
| | 17974659_010 | LARA FARM - ERA | | | | 25447.96 | 0 | 25447.96 |
| | | | 1 | LAR9FN900329 | 31/01/2018 | 503.33 | 0 | 503.33 |
| | | | 2 | LAR9FN900330 | 31/01/2018 | 24944.63 | 0 | 24944.63 |
| 1838P | 17974659 | LARA FARM | | | | 687832.64 | 0 | 687832.64 |
| | 17974659_001 | LARA FARM - ALEXANDRU | | | | 9200.15 | 0 | 9200.15 |
| | | | 1 | LAR1FN100217 | 31/01/2018 | 9200.15 | 0 | 9200.15 |
| | 17974659_002 | LARA FARM - PACURARI | | | | 368.31 | 0 | 368.31 |
| | | | 1 | LAR2FN200664 | 31/01/2018 | 368.31 | 0 | 368.31 |
| | 17974659_003 | LARA FARM - LASCAR CATARGI | | | | 658664.33 | 0 | 658664.33 |
| | | | 1 | LAR3FN300829 | 31/01/2018 | 499460.82 | 0 | 499460.82 |
| | | | 2 | LAR3FN300830 | 31/01/2018 | 159203.51 | 0 | 159203.51 |
| | 17974659_004 | LARA FARM - TIRGU CUCULUI | | | | 2218.57 | 0 | 2218.57 |
| | | | 1 | LAR4FN400293 | 31/01/2018 | 2218.57 | 0 | 2218.57 |
| | 17974659_005 | LARA FARM - NICOLAE IORGA | | | | 3366.94 | 0 | 3366.94 |
| | | | 1 | LAR5FN500221 | 31/01/2018 | 3366.94 | 0 | 3366.94 |
| | 17974659_006 | LARA FARM - CALEA CHISINAULUI | | | | 6589.55 | 0 | 6589.55 |
| | | | 1 | LAR6FN14 | 31/01/2018 | 6589.55 | 0 | 6589.55 |
| | 17974659_008 | LARA FARM - DOBROVAT | | | | 355.14 | 0 | 355.14 |
| | | | 1 | LAR7FN3 | 31/01/2018 | 355.14 | 0 | 355.14 |
| | 17974659_009 | LARA FARM - NICOLINA | | | | 3652.73 | 0 | 3652.73 |
| | | | 1 | LAR8FN802271 | 31/01/2018 | 3652.73 | 0 | 3652.73 |

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| | | | | Numar | Data | Valoare | | |
| | 17974659_010 | LARA FARM - ERA | | | | 3416.92 | 0 | 3416.92 |
| | | | 1 | LAR9FN900331 | 31/01/2018 | 3416.92 | 0 | 3416.92 |
| 2876 | 30500091 | LAURLEX SRL | | | | 139990.76 | 0 | 139990.76 |
| | 30500091_001 | LAURLEX | | | | 139990.76 | 0 | 139990.76 |
| | | | 1 | ISLE111 | 31/01/2018 | 271.93 | 0 | 271.93 |
| | | | 2 | ISLE112 | 31/01/2018 | 139392.05 | 0 | 139392.05 |
| | | | 3 | ISLE113 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 2244 | 17271080 | LAVIMAR MED | | | | 18647.38 | 0 | 18647.38 |
| | 17271080_001 | LAVIMAR MED | | | | 18647.38 | 0 | 18647.38 |
| | | | 1 | LAV347 | 01/02/2018 | 4866.22 | 0 | 4866.22 |
| | | | 2 | LAV348 | 01/02/2018 | 13781.16 | 0 | 13781.16 |
| 2244P | 17271080 | LAVIMAR MED | | | | 744.7 | 0 | 744.7 |
| | 17271080_001 | LAVIMAR MED | | | | 744.7 | 0 | 744.7 |
| | | | 1 | LAV346 | 01/02/2018 | 744.7 | 0 | 744.7 |
| 2439 | 24613940 | LIMA FARM SRL | | | | 270446.73 | 0 | 270446.73 |
| | 24613940_001 | LIMA FARM - NICOLINA | | | | 34794.13 | 0 | 34794.13 |
| | | | 1 | LIMAJ80 | 01/02/2018 | 1729.7 | 0 | 1729.7 |
| | | | 2 | LIMAJ81 | 01/02/2018 | 33064.43 | 0 | 33064.43 |
| | 24613940_002 | LIMA FARM - PODU ROS | | | | 19966.95 | 0 | 19966.95 |
| | | | 1 | LIMAS1077 | 01/02/2018 | 735.31 | 0 | 735.31 |
| | | | 2 | LIMAS1078 | 01/02/2018 | 19231.64 | 0 | 19231.64 |
| | 24613940_003 | LIMA FARM - ATI PULS | | | | 215685.65 | 0 | 215685.65 |
| | | | 1 | LIMAA2083 | 01/02/2018 | 1011.4 | 0 | 1011.4 |
| | | | 2 | LIMAA2084 | 01/02/2018 | 214674.25 | 0 | 214674.25 |
| 2439P | 24613940 | LIMA FARM SRL | | | | 13806.14 | 0 | 13806.14 |
| | 24613940_001 | LIMA FARM - NICOLINA | | | | 4093.69 | 0 | 4093.69 |
| | | | 1 | LIMAJ79 | 01/02/2018 | 4093.69 | 0 | 4093.69 |
| | 24613940_002 | LIMA FARM - PODU ROS | | | | 1453.61 | 0 | 1453.61 |

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| | | | 1 | LIMAS1076 | 01/02/2018 | 1453.61 | 0 | 1453.61 |
| | 24613940_003 | LIMA FARM - ATI PULS | | | | 8258.84 | 0 | 8258.84 |
| | | | 1 | LIMAA2082 | 01/02/2018 | 8258.84 | 0 | 8258.84 |
| 159 | 9011143 | LONGAVIT | | | | 81447.13 | 0 | 81447.13 |
| | 9011143_001 | LONGAVIT - PACURARI | | | | 69427.88 | 0 | 69427.88 |
| | | | 1 | FLONG484 | 31/01/2018 | 68218.4 | 0 | 68218.4 |
| | | | 2 | FLONG485 | 31/01/2018 | 1209.48 | 0 | 1209.48 |
| | 9011143_003 | LONGAVIT - HATMAN SENDREA | | | | 12019.25 | 0 | 12019.25 |
| | | | 1 | LONP106 | 31/01/2018 | 11817.27 | 0 | 11817.27 |
| | | | 2 | LONP107 | 31/01/2018 | 201.98 | 0 | 201.98 |
| 159P | 9011143 | LONGAVIT | | | | 427017.76 | 0 | 427017.76 |
| | 9011143_001 | LONGAVIT - PACURARI | | | | 21752.41 | 0 | 21752.41 |
| | | | 1 | FLONG486 | 31/01/2018 | 21752.41 | 0 | 21752.41 |
| | 9011143_003 | LONGAVIT - HATMAN SENDREA | | | | 405265.35 | 0 | 405265.35 |
| | | | 1 | LONP108 | 31/01/2018 | 405265.35 | 0 | 405265.35 |
| 170 | 7863475 | LYAFARM | | | | 80573.49 | 0 | 80573.49 |
| | 7863475_001 | LYAFARM - CEFERISTILOR | | | | 37455.50 | 0 | 37455.50 |
| | | | 1 | ISLYA486 | 01/02/2018 | 2427.46 | 0 | 2427.46 |
| | | | 2 | ISLYA487 | 01/02/2018 | 35028.04 | 0 | 35028.04 |
| | 7863475_002 | LYAFARM - GARA | | | | 6929.09 | 0 | 6929.09 |
| | | | 1 | ISLYA488 | 01/02/2018 | 694.17 | 0 | 694.17 |
| | | | 2 | ISLYA489 | 01/02/2018 | 6234.92 | 0 | 6234.92 |
| | 7863475_004 | LYAFARM - MOTCA | | | | 36188.90 | 0 | 36188.90 |
| | | | 1 | ISLYA491 | 01/02/2018 | 677.36 | 0 | 677.36 |
| | | | 2 | ISLYA492 | 01/02/2018 | 35511.54 | 0 | 35511.54 |
| 170P | 7863475 | LYAFARM | | | | 2144.84 | 0 | 2144.84 |
| | 7863475_001 | LYAFARM - CEFERISTILOR | | | | 1569.65 | 0 | 1569.65 |
| | | | 1 | ISLYA485 | 01/02/2018 | 1569.65 | 0 | 1569.65 |

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| | | | | Numar | Data | Valoare | | |
| | 7863475_004 | LYAFARM - MOTCA | | | | 575.19 | 0 | 575.19 |
| | | | 1 | ISLYA490 | 01/02/2018 | 575.19 | 0 | 575.19 |
| 1722 | 16035749 | MAGISTRA PLUS | | | | 103743.69 | 0 | 103743.69 |
| | 16035749_001 | MAGISTRA PLUS | | | | 103743.69 | 0 | 103743.69 |
| | | | 1 | MAG390 | 01/02/2018 | 980.34 | 0 | 980.34 |
| | | | 2 | MAG392 | 01/02/2018 | 6626.2 | 0 | 6626.2 |
| | | | 3 | MAG393 | 01/02/2018 | 96137.15 | 0 | 96137.15 |
| 1722P | 16035749 | MAGISTRA PLUS | | | | 20552.55 | 0 | 20552.55 |
| | 16035749_001 | MAGISTRA PLUS | | | | 20552.55 | 0 | 20552.55 |
| | | | 1 | MAG391 | 01/02/2018 | 20552.55 | 0 | 20552.55 |
| 196 | 9295096 | MARIA-FARM 18 | | | | 1147.35 | 0 | 1147.35 |
| | 9295096_001 | MARIA FARM - RADUCANENI | | | | 1147.35 | 0 | 1147.35 |
| | | | 1 | M434 | 31/01/2018 | 1147.35 | 0 | 1147.35 |
| 226 | 3635571 | MATECS | | | | 15138.31 | 0 | 15138.31 |
| | 3635571_002 | MATECS | | | | 15138.31 | 0 | 15138.31 |
| | | | 1 | MAT10111 | 31/01/2018 | 15138.31 | 0 | 15138.31 |
| 226P | 3635571 | MATECS | | | | 162.23 | 0 | 162.23 |
| | 3635571_002 | MATECS | | | | 162.23 | 0 | 162.23 |
| | | | 1 | MAT10110 | 31/01/2018 | 162.23 | 0 | 162.23 |
| 818 | 1953250 | MECOP VET | | | | 55606.31 | 0 | 55606.31 |
| | 1953250_001 | MECOP-VET - TIBANESTI | | | | 19547.30 | 0 | 19547.30 |
| | | | 1 | MV1 | 31/01/2018 | 982.67 | 0 | 982.67 |
| | | | 2 | MV2 | 31/01/2018 | 18564.63 | 0 | 18564.63 |
| | 1953250_002 | MECOP-VET - TANSA | | | | 12250.59 | 0 | 12250.59 |
| | | | 1 | MV6 | 31/01/2018 | 3643.64 | 0 | 3643.64 |
| | | | 2 | MV7 | 31/01/2018 | 8606.95 | 0 | 8606.95 |
| | 1953250_003 | MECOP VET - DAGATA - PL | | | | 16305.93 | 0 | 16305.93 |
| | | | 1 | MV10 | 31/01/2018 | 11797.94 | 0 | 11797.94 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | MV9 | 31/01/2018 | 4507.99 | 0 | 4507.99 |
| | 1953250_101 | MECOP-VET - GLODENI | | | | 7502.49 | 0 | 7502.49 |
| | | | 1 | MV4 | 31/01/2018 | 364.06 | 0 | 364.06 |
| | | | 2 | MV5 | 31/01/2018 | 7138.43 | 0 | 7138.43 |
| 818P | 1953250 | MECOP VET | | | | 1920.42 | 0 | 1920.42 |
| | 1953250_001 | MECOP-VET - TIBANESTI | | | | 911.86 | 0 | 911.86 |
| | | | 1 | MV3 | 31/01/2018 | 911.86 | 0 | 911.86 |
| | 1953250_002 | MECOP-VET - TANSA | | | | 473.87 | 0 | 473.87 |
| | | | 1 | MV8 | 31/01/2018 | 473.87 | 0 | 473.87 |
| | 1953250_003 | MECOP VET - DAGATA - PL | | | | 534.69 | 0 | 534.69 |
| | | | 1 | MV11 | 31/01/2018 | 534.69 | 0 | 534.69 |
| 1728 | 7005439 | MED-SERV UNITED SRL | | | | 23389407.61 | 0 | 23389407.61 |
| | 7005439_008 | MED-SERV UNITED - CATENA | | | | 23389407.61 | 0 | 23389407.61 |
| | | | 1 | MSUCJIS14142 | 01/02/2018 | 5996.53 | 0 | 5996.53 |
| | | | 2 | MSUCJIS14143 | 01/02/2018 | 196063.9 | 0 | 196063.9 |
| | | | 3 | MSUCJIS14144 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 4 | MSUCJIS14146 | 14/02/2018 | 23187020.4 | 0 | 23187020.4 |
| 1728P | 7005439 | MED-SERV UNITED SRL | | | | 88887.31 | 0 | 88887.31 |
| | 7005439_008 | MED-SERV UNITED - CATENA | | | | 88887.31 | 0 | 88887.31 |
| | | | 1 | MSUCJIS14145 | 01/02/2018 | 88887.31 | 0 | 88887.31 |
| 1849 | 14251878 | MEDI ATICA | | | | 14806.61 | 0 | 14806.61 |
| | 14251878_001 | MEDI ATICA | | | | 14806.61 | 0 | 14806.61 |
| | | | 1 | MEDI326 | 01/02/2018 | 2367.21 | 0 | 2367.21 |
| | | | 2 | MEDI327 | 01/02/2018 | 12439.4 | 0 | 12439.4 |
| 1849P | 14251878 | MEDI ATICA | | | | 176.14 | 0 | 176.14 |
| | 14251878_001 | MEDI ATICA | | | | 176.14 | 0 | 176.14 |
| | | | 1 | MEDI325 | 01/02/2018 | 176.14 | 0 | 176.14 |
| 171 | 5476006 | MEDI-GET | | | | 90102.63 | 0 | 90102.63 |

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| | 5476006_001 | MEDI-GET - ALEXANDRU | | | | 29347.58 | 0 | 29347.58 |
| | | | 1 | MEDIGIS1689 | 01/02/2018 | 26315.26 | 0 | 26315.26 |
| | | | 2 | MEDIGIS1690 | 01/02/2018 | 3032.32 | 0 | 3032.32 |
| | 5476006_002 | MEDI-GET - DACIA | | | | 24748.17 | 0 | 24748.17 |
| | | | 1 | MEDIGIS-C10014 | 01/02/2018 | 22907.13 | 0 | 22907.13 |
| | | | 2 | MEDIGIS-C10015 | 01/02/2018 | 1841.04 | 0 | 1841.04 |
| | 5476006_003 | MEDI-GET - PACURARI | | | | 36006.88 | 0 | 36006.88 |
| | | | 1 | MEDIGIS-C10017 | 01/02/2018 | 33524.55 | 0 | 33524.55 |
| | | | 2 | MEDIGIS-C10018 | 01/02/2018 | 1828.77 | 0 | 1828.77 |
| | | | 3 | MEDIGIS-C10020 | 01/02/2018 | 653.56 | 0 | 653.56 |
| 171P | 5476006 | MEDI-GET | | | | 350692.03 | 0 | 350692.03 |
| | 5476006_001 | MEDI-GET - ALEXANDRU | | | | 422.06 | 0 | 422.06 |
| | | | 1 | MEDIGIS1691 | 01/02/2018 | 422.06 | 0 | 422.06 |
| | 5476006_002 | MEDI-GET - DACIA | | | | 15070.74 | 0 | 15070.74 |
| | | | 1 | MEDIGIS-C10016 | 01/02/2018 | 15070.74 | 0 | 15070.74 |
| | 5476006_003 | MEDI-GET - PACURARI | | | | 335199.23 | 0 | 335199.23 |
| | | | 1 | MEDIGIS-C10019 | 01/02/2018 | 335199.23 | 0 | 335199.23 |
| 1867 | 7675048 | MEDICA FARM | | | | 17446.31 | 0 | 17446.31 |
| | 7675048_001 | MEDICA FARM | | | | 17446.31 | 0 | 17446.31 |
| | | | 1 | MF95332 | 01/02/2018 | 14284.11 | 0 | 14284.11 |
| | | | 2 | MF95333 | 01/02/2018 | 3162.2 | 0 | 3162.2 |
| 1867P | 7675048 | MEDICA FARM | | | | 484.5 | 0 | 484.5 |
| | 7675048_001 | MEDICA FARM | | | | 484.5 | 0 | 484.5 |
| | | | 1 | MF95334 | 01/02/2018 | 484.5 | 0 | 484.5 |
| 166 | 4488401 | MEDIFARM | | | | 30169.25 | 0 | 30169.25 |
| | 4488401_001 | MEDIFARM | | | | 30169.25 | 0 | 30169.25 |
| | | | 1 | IS4488401105 | 31/01/2018 | 182.43 | 0 | 182.43 |
| | | | 2 | IS4488401106 | 31/01/2018 | 29986.82 | 0 | 29986.82 |

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| 166P | 4488401 | MEDIFARM | | | | 980.26 | 0 | 980.26 |
| | 4488401_001 | MEDIFARM | | | | 980.26 | 0 | 980.26 |
| | | | 1 | IS4488401107 | 31/01/2018 | 980.26 | 0 | 980.26 |
| 3425 | 35315710 | MEDIMFARM TOPFARM S.A. | | | | 61163.49 | 0 | 61163.49 |
| | 35315710_01 | MEDIMFARM TOPFARM - NICOLINA | | | | 21693.67 | 0 | 21693.67 |
| | | | 1 | MDF317180001 | 31/01/2018 | 20991.54 | 0 | 20991.54 |
| | | | 2 | MDF317180003 | 31/01/2018 | 702.13 | 0 | 702.13 |
| | 35315710_02 | MEDIMFARM TOPFARM - SF LAZAR | | | | 18229.85 | 0 | 18229.85 |
| | | | 1 | MDF334180008 | 31/01/2018 | 484.15 | 0 | 484.15 |
| | | | 2 | MDF334180009 | 31/01/2018 | 17745.7 | 0 | 17745.7 |
| | 35315710_03 | MEDIMFARM TOPFARM - ION CREANG | | | | 7209.91 | 0 | 7209.91 |
| | | | 1 | MDF340180001 | 31/01/2018 | 128.7 | 0 | 128.7 |
| | | | 2 | MDF340180002 | 31/01/2018 | 7081.21 | 0 | 7081.21 |
| | 35315710_04 | MEDIMFARM TOPFARM - TG FRUMOS | | | | 14030.06 | 0 | 14030.06 |
| | | | 1 | MDF327180008 | 31/01/2018 | 1238.16 | 0 | 1238.16 |
| | | 2 | MDF327180009 | 31/01/2018 | 12791.9 | 0 | 12791.9 | |
| 3425P | 35315710 | MEDIMFARM TOPFARM S.A. | | | | 16162.33 | 0 | 16162.33 |
| | 35315710_01 | MEDIMFARM TOPFARM - NICOLINA | | | | 7152.24 | 0 | 7152.24 |
| | | | 1 | MDF317180002 | 31/01/2018 | 7152.24 | 0 | 7152.24 |
| | 35315710_02 | MEDIMFARM TOPFARM - SF LAZAR | | | | 6090.93 | 0 | 6090.93 |
| | | | 1 | MDF334180010 | 31/01/2018 | 6090.93 | 0 | 6090.93 |
| | 35315710_03 | MEDIMFARM TOPFARM - ION CREANG | | | | 885.66 | 0 | 885.66 |
| | | | 1 | MDF340180004 | 31/01/2018 | 885.66 | 0 | 885.66 |
| 35315710_04 | MEDIMFARM TOPFARM - TG FRUMOS | | | | 2033.5 | 0 | 2033.5 | |
| | | 1 | MDF327180010 | 31/01/2018 | 2033.5 | 0 | 2033.5 | |
| 1373 | 14050688 | MEDIOL FARM | | | | 4113.52 | 0 | 4113.52 |
| | 14050688_001 | MEDIOL FARM | | | | 4113.52 | 0 | 4113.52 |
| | | | 1 | IS215 | 31/01/2018 | 19.91 | 0 | 19.91 |

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| | | | 2 | IS216 | 31/01/2018 | 4093.61 | 0 | 4093.61 |
| 1373P | 14050688 | MEDIOL FARM | | | | 27.72 | 0 | 27.72 |
| | 14050688_001 | MEDIOL FARM | | | | 27.72 | 0 | 27.72 |
| | | | 1 | IS217 | 31/01/2018 | 27.72 | 0 | 27.72 |
| 2634 | 27782634 | MEDISANIS FARM | | | | 31796.64 | 0 | 31796.64 |
| | 27782634_001 | MEDISANIS FARM - PASCANI | | | | 12876.75 | 0 | 12876.75 |
| | | | 1 | FARM563 | 31/01/2018 | 770.77 | 0 | 770.77 |
| | | | 2 | FARM564 | 31/01/2018 | 12105.98 | 0 | 12105.98 |
| | 27782634_002 | MEDISANIS FARM - STOLNICENI PRAJESCU | | | | 5174.72 | 0 | 5174.72 |
| | | | 1 | FARM448 | 31/01/2018 | 437.42 | 0 | 437.42 |
| | | | 2 | FARM449 | 31/01/2018 | 4737.3 | 0 | 4737.3 |
| | 27782634_003 | MEDISANIS FARM - RUGINOASA | | | | 13745.17 | 0 | 13745.17 |
| | | | 1 | FARM493 | 31/01/2018 | 785.13 | 0 | 785.13 |
| | | | 2 | FARM494 | 31/01/2018 | 12960.04 | 0 | 12960.04 |
| 2634P | 27782634 | MEDISANIS FARM | | | | 1018.02 | 0 | 1018.02 |
| | 27782634_001 | MEDISANIS FARM - PASCANI | | | | 885.66 | 0 | 885.66 |
| | | | 1 | FARM565 | 31/01/2018 | 885.66 | 0 | 885.66 |
| | 27782634_002 | MEDISANIS FARM - STOLNICENI PRAJESCU | | | | 9.14 | 0 | 9.14 |
| | | | 1 | FARM450 | 31/01/2018 | 9.14 | 0 | 9.14 |
| | 27782634_003 | MEDISANIS FARM - RUGINOASA | | | | 123.22 | 0 | 123.22 |
| | | | 1 | FARM495 | 31/01/2018 | 123.22 | 0 | 123.22 |
| 1269 | 14073355 | MOLDO FARM | | | | 40917.39 | 0 | 40917.39 |
| | 14073355_001 | MOLDO FARM - PIATA NICOLINA | | | | 33493.17 | 0 | 33493.17 |
| | | | 1 | MOLDOF785 | 31/01/2018 | 3496.89 | 0 | 3496.89 |
| | | | 2 | MOLDOF786 | 31/01/2018 | 29996.28 | 0 | 29996.28 |
| | 14073355_002 | MOLDO FARM - ETERNITATE | | | | 2572.66 | 0 | 2572.66 |
| | | | 1 | MOLDOF788 | 31/01/2018 | 202.24 | 0 | 202.24 |
| | | | 2 | MOLDOF789 | 31/01/2018 | 2370.42 | 0 | 2370.42 |

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| | 14073355_003 | MOLDO FARM - TOMESTI | | | | 4851.56 | 0 | 4851.56 |
| | | | 1 | MOLDOF791 | 31/01/2018 | 305.91 | 0 | 305.91 |
| | | | 2 | MOLDOF792 | 31/01/2018 | 4545.65 | 0 | 4545.65 |
| 1269P | 14073355 | MOLDO FARM | | | | 1658.00 | 0 | 1658.00 |
| | 14073355_001 | MOLDO FARM - PIATA NICOLINA | | | | 1295.06 | 0 | 1295.06 |
| | | | 1 | MOLDOF787 | 31/01/2018 | 1295.06 | 0 | 1295.06 |
| | 14073355_002 | MOLDO FARM - ETERNITATE | | | | 156.62 | 0 | 156.62 |
| | | | 1 | MOLDOF790 | 31/01/2018 | 156.62 | 0 | 156.62 |
| | 14073355_003 | MOLDO FARM - TOMESTI | | | | 206.32 | 0 | 206.32 |
| | | | 1 | MOLDOF793 | 31/01/2018 | 206.32 | 0 | 206.32 |
| 2466 | 26523003 | MY PHARMACENTER | | | | 3112.43 | 0 | 3112.43 |
| | 26523003_001 | MY PHARMACENTER | | | | 3112.43 | 0 | 3112.43 |
| | | | 1 | PHARM90 | 31/01/2018 | 156.98 | 0 | 156.98 |
| | | | 2 | PHARM91 | 31/01/2018 | 2955.45 | 0 | 2955.45 |
| 2466P | 26523003 | MY PHARMACENTER | | | | 253.76 | 0 | 253.76 |
| | 26523003_001 | MY PHARMACENTER | | | | 253.76 | 0 | 253.76 |
| | | | 1 | PHARM89 | 31/01/2018 | 253.76 | 0 | 253.76 |
| 517 | 9192570 | NICORA COMPANY | | | | 13951.65 | 0 | 13951.65 |
| | 9192570_001 | NICORA COMPANY | | | | 13951.65 | 0 | 13951.65 |
| | | | 1 | ISNI208 | 31/01/2018 | 13208.51 | 0 | 13208.51 |
| | | | 2 | ISNI209 | 31/01/2018 | 743.14 | 0 | 743.14 |
| 517P | 9192570 | NICORA COMPANY | | | | 626.31 | 0 | 626.31 |
| | 9192570_001 | NICORA COMPANY | | | | 626.31 | 0 | 626.31 |
| | | | 1 | ISNI210 | 31/01/2018 | 626.31 | 0 | 626.31 |
| 3553 | 35327022 | OMDIA | | | | 10405.04 | 0 | 10405.04 |
| | 35327022_001 | OMDIA - OTELENI | | | | 10405.04 | 0 | 10405.04 |
| | | | 1 | A31 | 31/01/2018 | 1636.54 | 0 | 1636.54 |
| | | | 2 | A32 | 31/01/2018 | 8768.5 | 0 | 8768.5 |

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| 3553P | 35327022 | OMDIA | | | | 2351.55 | 0 | 2351.55 |
| | 35327022_001 | OMDIA - OTELENI | | | | 2351.55 | 0 | 2351.55 |
| | | | 1 | A33 | 31/01/2018 | 2351.55 | 0 | 2351.55 |
| 2334 | 22820630 | PETRO MARINA FARM | | | | 9779.70 | 0 | 9779.70 |
| | 22820630_001 | PETRO-MARINA-FARM | | | | 9779.70 | 0 | 9779.70 |
| | | | 1 | PETROS2 | 01/02/2018 | 719.87 | 0 | 719.87 |
| | | | 2 | PETROS3 | 01/02/2018 | 9059.83 | 0 | 9059.83 |
| 2334P | 22820630 | PETRO MARINA FARM | | | | 345.48 | 0 | 345.48 |
| | 22820630_001 | PETRO-MARINA-FARM | | | | 345.48 | 0 | 345.48 |
| | | | 1 | PETROS1 | 01/02/2018 | 345.48 | 0 | 345.48 |
| 3426 | 35311913 | PHARMA PRO EXPRES SRL | | | | 69528.51 | 0 | 69528.51 |
| | 35311913_001 | PHARMA PRO EXPRES - SARARIE -1 | | | | 5859.45 | 0 | 5859.45 |
| | | | 1 | ELPHE323 | 31/01/2018 | 61.24 | 0 | 61.24 |
| | | | 2 | ELPHE324 | 31/01/2018 | 5798.21 | 0 | 5798.21 |
| | 35311913_002 | PHARMA PRO EXPRES - HATMAN SENDREA - 2 | | | | 57047.83 | 0 | 57047.83 |
| | | | 1 | ELPHE320 | 31/01/2018 | 917.22 | 0 | 917.22 |
| | | | 2 | ELPHE321 | 31/01/2018 | 56130.61 | 0 | 56130.61 |
| | 35311913_003 | PHARMA PRO EXPRES - POD DE PIATRA - 3 | | | | 6621.23 | 0 | 6621.23 |
| | | | 1 | ELPHE317 | 31/01/2018 | 119.48 | 0 | 119.48 |
| | | | 2 | ELPHE318 | 31/01/2018 | 6501.75 | 0 | 6501.75 |
| 3426P | 35311913 | PHARMA PRO EXPRES SRL | | | | 28435.91 | 0 | 28435.91 |
| | 35311913_001 | PHARMA PRO EXPRES - SARARIE -1 | | | | 1006.83 | 0 | 1006.83 |
| | | | 1 | ELPHE322 | 31/01/2018 | 1006.83 | 0 | 1006.83 |
| | 35311913_002 | PHARMA PRO EXPRES - HATMAN SENDREA - 2 | | | | 25849.38 | 0 | 25849.38 |
| | | | 1 | ELPHE319 | 31/01/2018 | 25849.38 | 0 | 25849.38 |
| | 35311913_003 | PHARMA PRO EXPRES - POD DE PIATRA - 3 | | | | 1579.7 | 0 | 1579.7 |
| | | | 1 | ELPHE316 | 31/01/2018 | 1579.7 | 0 | 1579.7 |
| 3554 | 17096329 | PHARMALIFE MED SRL | | | | 26637.12 | 0 | 26637.12 |

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| | 17096329_010 | PHARMALIFE MED SRL | | | | 26637.12 | 0 | 26637.12 |
| | | | 1 | PHML300 | 31/01/2018 | 26637.12 | 0 | 26637.12 |
| 3554P | 17096329 | PHARMALIFE MED SRL | | | | 2118.14 | 0 | 2118.14 |
| | 17096329_010 | PHARMALIFE MED SRL | | | | 2118.14 | 0 | 2118.14 |
| | | | 1 | PHML301 | 31/01/2018 | 2118.14 | 0 | 2118.14 |
| 1968 | 16647012 | PHARMAMED HELP RO. | | | | 12803.55 | 0 | 12803.55 |
| | 16647012_001 | PHARMAMED HELP RO | | | | 12803.55 | 0 | 12803.55 |
| | | | 1 | PHR4815 | 01/02/2018 | 12232.65 | 0 | 12232.65 |
| | | | 2 | PHR4816 | 01/02/2018 | 570.9 | 0 | 570.9 |
| 1968P | 16647012 | PHARMAMED HELP RO. | | | | 3191.34 | 0 | 3191.34 |
| | 16647012_001 | PHARMAMED HELP RO | | | | 3191.34 | 0 | 3191.34 |
| | | | 1 | PHR4817 | 01/02/2018 | 3191.34 | 0 | 3191.34 |
| 1676 | 1974270 | PRIMULA | | | | 443090.84 | 0 | 443090.84 |
| | 1974270_001 | PRIMULA | | | | 443090.84 | 0 | 443090.84 |
| | | | 1 | PRIMEL20128 | 31/01/2018 | 1517.06 | 0 | 1517.06 |
| | | | 2 | PRIMEL20129 | 31/01/2018 | 219742.47 | 0 | 219742.47 |
| | | | 3 | PRIMEL20130 | 31/01/2018 | 221831.31 | 0 | 221831.31 |
| 1676P | 1974270 | PRIMULA | | | | 101927.84 | 0 | 101927.84 |
| | 1974270_001 | PRIMULA | | | | 101927.84 | 0 | 101927.84 |
| | | | 1 | PRIMEL20127 | 31/01/2018 | 101927.84 | 0 | 101927.84 |
| 1953 | 18270414 | PROXIFARM | | | | 43681.96 | 0 | 43681.96 |
| | 18270414_001 | PROXIFARM | | | | 43681.96 | 0 | 43681.96 |
| | | | 1 | A420 | 31/01/2018 | 5798.04 | 0 | 5798.04 |
| | | | 2 | A421 | 31/01/2018 | 37883.92 | 0 | 37883.92 |
| 1953P | 18270414 | PROXIFARM | | | | 1883.49 | 0 | 1883.49 |
| | 18270414_001 | PROXIFARM | | | | 1883.49 | 0 | 1883.49 |
| | | | 1 | A422 | 31/01/2018 | 1883.49 | 0 | 1883.49 |
| 197 | 6266738 | RARAMOG | | | | 30826.15 | 0 | 30826.15 |

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| | 6266738_004 | RARAMOG - COMARNA | | | | 30826.15 | 0 | 30826.15 |
| | | | 1 | RARA248 | 01/02/2018 | 20956.96 | 0 | 20956.96 |
| | | | 2 | RARA249 | 01/02/2018 | 9869.19 | 0 | 9869.19 |
| 197P | 6266738 | RARAMOG | | | | 33.27 | 0 | 33.27 |
| | 6266738_004 | RARAMOG - COMARNA | | | | 33.27 | 0 | 33.27 |
| | | | 1 | RARA250 | 01/02/2018 | 33.27 | 0 | 33.27 |
| 198 | 1959059 | REMEDIA PLUS | | | | 2364447.95 | 0 | 2364447.95 |
| | 1959059_001 | REMEDIA PLUS - ARCU | | | | 2076716.51 | 0 | 2076716.51 |
| | | | 1 | ARCCVR1 | 14/02/2018 | 1961439.48 | 0 | 1961439.48 |
| | | | 2 | REM1514 | 01/02/2018 | 6663.3 | 0 | 6663.3 |
| | | | 3 | REM1515 | 01/02/2018 | 108613.73 | 0 | 108613.73 |
| | 1959059_002 | REMEDIA PLUS - DACIA | | | | 287731.44 | 0 | 287731.44 |
| | | | 1 | FATAT34 | 01/02/2018 | 2195.96 | 0 | 2195.96 |
| | | | 2 | FATAT35 | 01/02/2018 | 52030.78 | 0 | 52030.78 |
| | | | 3 | TATCVR1001 | 14/02/2018 | 233504.7 | 0 | 233504.7 |
| 198P | 1959059 | REMEDIA PLUS | | | | 33666.42 | 0 | 33666.42 |
| | 1959059_001 | REMEDIA PLUS - ARCU | | | | 25802.14 | 0 | 25802.14 |
| | | | 1 | REM1513 | 01/02/2018 | 25802.14 | 0 | 25802.14 |
| | 1959059_002 | REMEDIA PLUS - DACIA | | | | 7864.28 | 0 | 7864.28 |
| | | | 1 | FATAT33 | 01/02/2018 | 7864.28 | 0 | 7864.28 |
| 2461 | 15130785 | REMIRO FARM | | | | 38408.21 | 0 | 38408.21 |
| | 15130785_001 | REMIRO FARM - TATARASI | | | | 19432.72 | 0 | 19432.72 |
| | | | 1 | REMT205 | 01/02/2018 | 429.55 | 0 | 429.55 |
| | | | 2 | REMT206 | 01/02/2018 | 19003.17 | 0 | 19003.17 |
| | 15130785_002 | REMIRO FARM - LETCANI | | | | 18975.49 | 0 | 18975.49 |
| | | | 1 | REM L1095 | 01/02/2018 | 4403.44 | 0 | 4403.44 |
| | | | 2 | REM L1096 | 01/02/2018 | 14572.05 | 0 | 14572.05 |
| 2461P | 15130785 | REMIRO FARM | | | | 1530.47 | 0 | 1530.47 |

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| | 15130785_001 | REMIRO FARM - TATARASI | | | | 1426.31 | 0 | 1426.31 |
| | | | 1 | REMT204 | 01/02/2018 | 1426.31 | 0 | 1426.31 |
| | 15130785_002 | REMIRO FARM - LETCANI | | | | 104.16 | 0 | 104.16 |
| | | | 1 | REM L1094 | 01/02/2018 | 104.16 | 0 | 104.16 |
| 3021 | 31114196 | RHODIOLA FARM | | | | 93066.20 | 0 | 93066.20 |
| | 31114196_001 | RHODIOLA FARM - TOMESTI | | | | 51781.03 | 0 | 51781.03 |
| | | | 1 | ROD501 | 01/02/2018 | 47567.85 | 0 | 47567.85 |
| | | | 2 | ROD502 | 01/02/2018 | 3886.4 | 0 | 3886.4 |
| | | | 3 | ROD504 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | 31114196_002 | RHODIOLA FARM - DANCU | | | | 32214.80 | 0 | 32214.80 |
| | | | 1 | ROD505 | 01/02/2018 | 28386.75 | 0 | 28386.75 |
| | | | 2 | ROD506 | 01/02/2018 | 3501.27 | 0 | 3501.27 |
| | | | 3 | ROD508 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | 31114196_003 | RHODIOLA FARM - MIROSLAVA | | | | 9070.37 | 0 | 9070.37 |
| | | | 1 | ROD509 | 01/02/2018 | 7588.08 | 0 | 7588.08 |
| | | | 2 | ROD510 | 01/02/2018 | 1482.29 | 0 | 1482.29 |
| 3021P | 31114196 | RHODIOLA FARM | | | | 15641.54 | 0 | 15641.54 |
| | 31114196_001 | RHODIOLA FARM - TOMESTI | | | | 9892.36 | 0 | 9892.36 |
| | | | 1 | ROD503 | 01/02/2018 | 9892.36 | 0 | 9892.36 |
| | 31114196_002 | RHODIOLA FARM - DANCU | | | | 5177.24 | 0 | 5177.24 |
| | | | 1 | ROD507 | 01/02/2018 | 5177.24 | 0 | 5177.24 |
| | 31114196_003 | RHODIOLA FARM - MIROSLAVA | | | | 571.94 | 0 | 571.94 |
| | | | 1 | ROD511 | 01/02/2018 | 571.94 | 0 | 571.94 |
| 182 | 10003225 | ROMFARM | | | | 9388.65 | 0 | 9388.65 |
| | 10003225_002 | ROMFARM - DANCU | | | | 9388.65 | 0 | 9388.65 |
| | | | 1 | ROMFD1064 | 01/02/2018 | 1360.47 | 0 | 1360.47 |
| | | | 2 | ROMFD1065 | 01/02/2018 | 8028.18 | 0 | 8028.18 |
| 182P | 10003225 | ROMFARM | | | | 28.09 | 0 | 28.09 |

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| | | | | Numar | Data | Valoare | | |
| | 10003225_002 | ROMFARM - DANCU | | | | 28.09 | 0 | 28.09 |
| | | | 1 | ROMFD1063 | 01/02/2018 | 28.09 | 0 | 28.09 |
| 1056 | 1962437 | ROPHARMA SA | | | | 1823965.17 | 0 | 1823965.17 |
| | 1962437_002 | ROPHARMA - TANSA | | | | 8986.67 | 0 | 8986.67 |
| | | | 1 | IS183170001 | 31/01/2018 | 7290.94 | 0 | 7290.94 |
| | | | 2 | IS183170002 | 31/01/2018 | 1695.73 | 0 | 1695.73 |
| | 1962437_003 | ROPHARMA - C. NEGRI | | | | 82541.79 | 0 | 82541.79 |
| | | | 1 | IS183980003 | 31/01/2018 | 81397.98 | 0 | 81397.98 |
| | | | 2 | IS183980004 | 31/01/2018 | 1143.81 | 0 | 1143.81 |
| | 1962437_004 | ROPHARMA - LUNGANI | | | | 29199.43 | 0 | 29199.43 |
| | | | 1 | IS183030001 | 31/01/2018 | 25757.86 | 0 | 25757.86 |
| | | | 2 | IS183030002 | 31/01/2018 | 3114.79 | 0 | 3114.79 |
| | | | 3 | IS183030004 | 31/01/2018 | 326.78 | 0 | 326.78 |
| | 1962437_005 | ROPHARMA - MIRCEA | | | | 31450.38 | 0 | 31450.38 |
| | | | 1 | IS183970003 | 31/01/2018 | 30843.46 | 0 | 30843.46 |
| | | | 2 | IS183970004 | 31/01/2018 | 606.92 | 0 | 606.92 |
| | 1962437_006 | ROPHARMA - PALAS | | | | 2536.85 | 0 | 2536.85 |
| | | | 1 | IS183890005 | 31/01/2018 | 2536.85 | 0 | 2536.85 |
| | 1962437_007 | ROPHARMA - NICOLINA DOI | | | | 54754.69 | 0 | 54754.69 |
| | | | 1 | IS183040002 | 31/01/2018 | 52471.45 | 0 | 52471.45 |
| | | | 2 | IS183040003 | 31/01/2018 | 2283.24 | 0 | 2283.24 |
| | 1962437_008 | ROPHARMA - PETRU RARES HARLAU | | | | 51874.91 | 0 | 51874.91 |
| | | | 1 | IS183160010 | 31/01/2018 | 49655.74 | 0 | 49655.74 |
| | | | 2 | IS183160011 | 31/01/2018 | 2219.17 | 0 | 2219.17 |
| | 1962437_009 | ROPHARMA - PODUL DE FIER | | | | 18632.93 | 0 | 18632.93 |
| | | | 1 | IS183860006 | 31/01/2018 | 17401.11 | 0 | 17401.11 |
| | | | 2 | IS183860007 | 31/01/2018 | 1231.82 | 0 | 1231.82 |
| | 1962437_010 | ROPHARMA - PODUL ILOAIE | | | | 5475.26 | 0 | 5475.26 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|-------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | IS183120001 | 31/01/2018 | 4613.71 | 0 | 4613.71 |
| | | | 2 | IS183120002 | 31/01/2018 | 861.55 | 0 | 861.55 |
| 1962437_011 | | ROPHARMA - PODUL ROS-SOCOLA | | | | 114495.64 | 0 | 114495.64 |
| | | | 1 | IS183070007 | 31/01/2018 | 112660.51 | 0 | 112660.51 |
| | | | 2 | IS183070008 | 31/01/2018 | 854.79 | 0 | 854.79 |
| | | | 3 | IS183070010 | 31/01/2018 | 980.34 | 0 | 980.34 |
| 1962437_012 | | ROPHARMA - POPESTI | | | | 11021.30 | 0 | 11021.30 |
| | | | 1 | IS183320001 | 31/01/2018 | 9067.75 | 0 | 9067.75 |
| | | | 2 | IS183320002 | 31/01/2018 | 1953.55 | 0 | 1953.55 |
| 1962437_013 | | ROPHARMA - PRIMAVERII | | | | 21779.17 | 0 | 21779.17 |
| | | | 1 | IS183540001 | 31/01/2018 | 21585.92 | 0 | 21585.92 |
| | | | 2 | IS183540002 | 31/01/2018 | 193.25 | 0 | 193.25 |
| 1962437_014 | | ROPHARMA - BIVOLARI | | | | 18345.62 | 0 | 18345.62 |
| | | | 1 | IS183260005 | 31/01/2018 | 13221.25 | 0 | 13221.25 |
| | | | 2 | IS183260006 | 31/01/2018 | 5124.37 | 0 | 5124.37 |
| 1962437_015 | | ROPHARMA - SF PARASCHEVA | | | | 531143.64 | 0 | 531143.64 |
| | | | 1 | IS183020009 | 31/01/2018 | 308110.75 | 0 | 308110.75 |
| | | | 2 | IS183020010 | 31/01/2018 | 1201.58 | 0 | 1201.58 |
| | | | 3 | IS183020020 | 31/01/2018 | 221831.31 | 0 | 221831.31 |
| 1962437_016 | | ROPHARMA - SF. SPIRIDON | | | | 89255.36 | 0 | 89255.36 |
| | | | 1 | IS183610010 | 31/01/2018 | 88988.82 | 0 | 88988.82 |
| | | | 2 | IS183610011 | 31/01/2018 | 266.54 | 0 | 266.54 |
| 1962437_017 | | ROPHARMA - STUDENTEASCA | | | | 39791.76 | 0 | 39791.76 |
| | | | 1 | IS183550008 | 31/01/2018 | 39663.94 | 0 | 39663.94 |
| | | | 2 | IS183550009 | 31/01/2018 | 127.82 | 0 | 127.82 |
| 1962437_018 | | ROPHARMA - TATARASI | | | | 63117.85 | 0 | 63117.85 |
| | | | 1 | IS183500013 | 31/01/2018 | 61452.24 | 0 | 61452.24 |
| | | | 2 | IS183500014 | 31/01/2018 | 1338.83 | 0 | 1338.83 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|-------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | IS183500016 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 1962437_019 | | ROPHARMA - TIBANESTI | | | | 3321.09 | 0 | 3321.09 |
| | | | 1 | IS183080001 | 31/01/2018 | 3205.93 | 0 | 3205.93 |
| | | | 2 | IS183080002 | 31/01/2018 | 115.16 | 0 | 115.16 |
| 1962437_020 | | ROPHARMA - TIGANASI | | | | 25277.12 | 0 | 25277.12 |
| | | | 1 | IS183060001 | 31/01/2018 | 20697.36 | 0 | 20697.36 |
| | | | 2 | IS186060002 | 31/01/2018 | 4579.76 | 0 | 4579.76 |
| 1962437_021 | | ROPHARMA - VICTORIA | | | | 50390.41 | 0 | 50390.41 |
| | | | 1 | IS183050001 | 31/01/2018 | 45771.84 | 0 | 45771.84 |
| | | | 2 | IS183050002 | 31/01/2018 | 4618.57 | 0 | 4618.57 |
| 1962437_025 | | ROPHARMA - CENTRALA PASCANI | | | | 213241.09 | 0 | 213241.09 |
| | | | 1 | IS183140008 | 31/01/2018 | 207252.86 | 0 | 207252.86 |
| | | | 2 | IS183140009 | 31/01/2018 | 2328.57 | 0 | 2328.57 |
| | | | 3 | IS183140011 | 31/01/2018 | 326.78 | 0 | 326.78 |
| | | | 4 | IS183140012 | 31/01/2018 | 3332.88 | 0 | 3332.88 |
| 1962437_026 | | ROPHARMA - VASILE LUPU - Farmacia 85 | | | | 3877.3 | 0 | 3877.3 |
| | | | 1 | IS183850001 | 31/01/2018 | 3877.3 | 0 | 3877.3 |
| 1962437_028 | | ROPHARMA - GRADINARI | | | | 25622.72 | 0 | 25622.72 |
| | | | 1 | IS183110006 | 31/01/2018 | 25002.44 | 0 | 25002.44 |
| | | | 2 | IS183110007 | 31/01/2018 | 620.28 | 0 | 620.28 |
| 1962437_029 | | ROPHARMA - INDEPENDENTEI | | | | 52191.68 | 0 | 52191.68 |
| | | | 1 | IS183150006 | 31/01/2018 | 51480.77 | 0 | 51480.77 |
| | | | 2 | IS183150007 | 31/01/2018 | 57.35 | 0 | 57.35 |
| | | | 3 | IS183150009 | 31/01/2018 | 653.56 | 0 | 653.56 |
| 1962437_030 | | ROPHARMA - LAPUSNEANU (RECUPERARE) | | | | 200216.29 | 0 | 200216.29 |
| | | | 1 | IS183990011 | 31/01/2018 | 196883.41 | 0 | 196883.41 |
| | | | 2 | IS183990013 | 31/01/2018 | 3332.88 | 0 | 3332.88 |
| 1962437_055 | | ROPHARMA - COZMESTI | | | | 20475.55 | 0 | 20475.55 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | IS183950001 | 31/01/2018 | 17672.41 | 0 | 17672.41 |
| | | | 2 | IS183950002 | 31/01/2018 | 2803.14 | 0 | 2803.14 |
| | 1962437_062 | ROPHARMA - PASCANI IORGA | | | | 38539.39 | 0 | 38539.39 |
| | | | 1 | IS183910005 | 31/01/2018 | 36864.17 | 0 | 36864.17 |
| | | | 2 | IS183910006 | 31/01/2018 | 1675.22 | 0 | 1675.22 |
| | 1962437_065 | ROPHARMA - DANCU | | | | 16409.28 | 0 | 16409.28 |
| | | | 1 | IS183870001 | 31/01/2018 | 15953.31 | 0 | 15953.31 |
| | | | 2 | IS183870002 | 31/01/2018 | 455.97 | 0 | 455.97 |
| 1056P | 1962437 | ROPHARMA SA | | | | 582670.59 | 0 | 582670.59 |
| | 1962437_002 | ROPHARMA - TANSA | | | | 739.85 | 0 | 739.85 |
| | | | 1 | IS 183170003 | 31/01/2018 | 739.85 | 0 | 739.85 |
| | 1962437_003 | ROPHARMA - C. NEGRI | | | | 3238.8 | 0 | 3238.8 |
| | | | 1 | IS183980005 | 31/01/2018 | 3238.8 | 0 | 3238.8 |
| | 1962437_004 | ROPHARMA - LUNGANI | | | | 41.6 | 0 | 41.6 |
| | | | 1 | IS183030003 | 31/01/2018 | 41.6 | 0 | 41.6 |
| | 1962437_005 | ROPHARMA - MIRCEA | | | | 4265.15 | 0 | 4265.15 |
| | | | 1 | IS183970005 | 31/01/2018 | 4265.15 | 0 | 4265.15 |
| | 1962437_006 | ROPHARMA - PALAS | | | | 13.86 | 0 | 13.86 |
| | | | 1 | IS183890006 | 31/01/2018 | 13.86 | 0 | 13.86 |
| | 1962437_007 | ROPHARMA - NICOLINA DOI | | | | 2202.25 | 0 | 2202.25 |
| | | | 1 | IS183040004 | 31/01/2018 | 2202.25 | 0 | 2202.25 |
| | 1962437_008 | ROPHARMA - PETRU RARES HARLAU | | | | 2510.9 | 0 | 2510.9 |
| | | | 1 | IS183160012 | 31/01/2018 | 2510.9 | 0 | 2510.9 |
| | 1962437_009 | ROPHARMA - PODUL DE FIER | | | | 6107.5 | 0 | 6107.5 |
| | | | 1 | IS183860008 | 31/01/2018 | 6107.5 | 0 | 6107.5 |
| | 1962437_010 | ROPHARMA - PODUL ILOAIE | | | | 10363.1 | 0 | 10363.1 |
| | | | 1 | IS183120003 | 31/01/2018 | 10363.1 | 0 | 10363.1 |
| | 1962437_011 | ROPHARMA - PODUL ROS-SOCOLA | | | | 7490.87 | 0 | 7490.87 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|-------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | IS183070009 | 31/01/2018 | 7490.87 | 0 | 7490.87 |
| 1962437_012 | | ROPHARMA - POPESTI | | | | 30.5 | 0 | 30.5 |
| | | | 1 | IS183320003 | 31/01/2018 | 30.5 | 0 | 30.5 |
| 1962437_013 | | ROPHARMA - PRIMAVERII | | | | 6960.19 | 0 | 6960.19 |
| | | | 1 | IS183540003 | 31/01/2018 | 6960.19 | 0 | 6960.19 |
| 1962437_014 | | ROPHARMA - BIVOLARI | | | | 880.34 | 0 | 880.34 |
| | | | 1 | IS183260007 | 31/01/2018 | 880.34 | 0 | 880.34 |
| 1962437_015 | | ROPHARMA - SF PARASCHEVA | | | | 50412.41 | 0 | 50412.41 |
| | | | 1 | IS183020011 | 31/01/2018 | 50412.41 | 0 | 50412.41 |
| 1962437_016 | | ROPHARMA - SF. SPIRIDON | | | | 77895.63 | 0 | 77895.63 |
| | | | 1 | IS183610012 | 31/01/2018 | 77895.63 | 0 | 77895.63 |
| 1962437_017 | | ROPHARMA - STUDENTEASCA | | | | 44.36 | 0 | 44.36 |
| | | | 1 | IS183550010 | 31/01/2018 | 44.36 | 0 | 44.36 |
| 1962437_018 | | ROPHARMA - TATARASI | | | | 29604.78 | 0 | 29604.78 |
| | | | 1 | IS183500015 | 31/01/2018 | 29604.78 | 0 | 29604.78 |
| 1962437_019 | | ROPHARMA - TIBANESTI | | | | 48.57 | 0 | 48.57 |
| | | | 1 | IS183080003 | 31/01/2018 | 48.57 | 0 | 48.57 |
| 1962437_020 | | ROPHARMA - TIGANASI | | | | 595.51 | 0 | 595.51 |
| | | | 1 | IS183060003 | 31/01/2018 | 595.51 | 0 | 595.51 |
| 1962437_021 | | ROPHARMA - VICTORIA | | | | 104.16 | 0 | 104.16 |
| | | | 1 | IS183050003 | 31/01/2018 | 104.16 | 0 | 104.16 |
| 1962437_025 | | ROPHARMA - CENTRALA PASCANI | | | | 326816.35 | 0 | 326816.35 |
| | | | 1 | IS183140010 | 31/01/2018 | 250290.88 | 0 | 250290.88 |
| | | | 2 | IS183140013 | 31/01/2018 | 76525.47 | 0 | 76525.47 |
| 1962437_026 | | ROPHARMA - VASILE LUPU - Farmacia 85 | | | | 13279.83 | 0 | 13279.83 |
| | | | 1 | IS183850003 | 31/01/2018 | 13279.83 | 0 | 13279.83 |
| 1962437_028 | | ROPHARMA - GRADINARI | | | | 3370.6 | 0 | 3370.6 |
| | | | 1 | IS183110008 | 31/01/2018 | 3370.6 | 0 | 3370.6 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 1962437_029 | ROPHARMA - INDEPENDENTEI | | | | 13872.05 | 0 | 13872.05 |
| | | | 1 | IS183150008 | 31/01/2018 | 13872.05 | 0 | 13872.05 |
| | 1962437_030 | ROPHARMA - LAPUSNEANU (RECUPERARE) | | | | 420.54 | 0 | 420.54 |
| | | | 1 | IS183990012 | 31/01/2018 | 420.54 | 0 | 420.54 |
| | 1962437_055 | ROPHARMA - COZMESTI | | | | 7602.76 | 0 | 7602.76 |
| | | | 1 | IS183950003 | 31/01/2018 | 7602.76 | 0 | 7602.76 |
| | 1962437_062 | ROPHARMA - PASCANI IORGA | | | | 10988.45 | 0 | 10988.45 |
| | | | 1 | IS183910007 | 31/01/2018 | 10988.45 | 0 | 10988.45 |
| | 1962437_065 | ROPHARMA - DANCU | | | | 2769.68 | 0 | 2769.68 |
| | | | 1 | IS183870003 | 31/01/2018 | 2769.68 | 0 | 2769.68 |
| 2030 | 3596251 | S.I.E.P.C.O.F.A.R. SA | | | | 1596648.32 | 0 | 1596648.32 |
| | 3596251_062 | S.I.E.P.C.O.F.A.R - DONA 62 - DACIA | | | | 136482.89 | 0 | 136482.89 |
| | | | 1 | BSIE 006200528 | 01/02/2018 | 653.56 | 0 | 653.56 |
| | | | 2 | BSIE006200525 | 01/02/2018 | 128470.28 | 0 | 128470.28 |
| | | | 3 | BSIE006200526 | 01/02/2018 | 7359.05 | 0 | 7359.05 |
| | 3596251_067 | S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC | | | | 145027.11 | 0 | 145027.11 |
| | | | 1 | BSIE009200524 | 01/02/2018 | 139162.74 | 0 | 139162.74 |
| | | | 2 | BSIE009200525 | 01/02/2018 | 5514.25 | 0 | 5514.25 |
| | | | 3 | BSIE009200527 | 01/02/2018 | 350.12 | 0 | 350.12 |
| | 3596251_068 | S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI | | | | 97142.73 | 0 | 97142.73 |
| | | | 1 | BSIE006800527 | 01/02/2018 | 90465.53 | 0 | 90465.53 |
| | | | 2 | BSIE006800528 | 01/02/2018 | 6350.42 | 0 | 6350.42 |
| | | | 3 | BSIE006800529 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | 3596251_069 | S.I.E.P.C.O.F.A.R - DONA 69 - IORGA | | | | 100183.73 | 0 | 100183.73 |
| | | | 1 | BSIE 6900125 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | BSIE6900123 | 01/02/2018 | 90611.99 | 0 | 90611.99 |
| | | | 3 | BSIE6900124 | 01/02/2018 | 9244.96 | 0 | 9244.96 |
| | 3596251_070 | S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA | | | | 92289.04 | 0 | 92289.04 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | BSIE032600525 | 01/02/2018 | 89231.03 | 0 | 89231.03 |
| | | | 2 | BSIE032600526 | 01/02/2018 | 2404.45 | 0 | 2404.45 |
| | | | 3 | BSIE032600528 | 01/02/2018 | 653.56 | 0 | 653.56 |
| 3596251_074 | | S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII | | | | 195245.88 | 0 | 195245.88 |
| | | | 1 | BSIE13700165 | 01/02/2018 | 191628.32 | 0 | 191628.32 |
| | | | 2 | BSIE13700166 | 01/02/2018 | 3290.78 | 0 | 3290.78 |
| | | | 3 | BSIE13700168 | 01/02/2018 | 326.78 | 0 | 326.78 |
| 3596251_097 | | S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA | | | | 57946.36 | 0 | 57946.36 |
| | | | 1 | BSIE009700525 | 01/02/2018 | 54538.61 | 0 | 54538.61 |
| | | | 2 | BSIE009700526 | 01/02/2018 | 3080.97 | 0 | 3080.97 |
| | | | 3 | BSIE009700528 | 01/02/2018 | 326.78 | 0 | 326.78 |
| 3596251_135 | | S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU | | | | 118532.75 | 0 | 118532.75 |
| | | | 1 | BSIE011400528 | 01/02/2018 | 111656.95 | 0 | 111656.95 |
| | | | 2 | BSIE011400529 | 01/02/2018 | 6875.8 | 0 | 6875.8 |
| 3596251_136 | | S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI | | | | 147369.44 | 0 | 147369.44 |
| | | | 1 | BSIE013600526 | 01/02/2018 | 138560.39 | 0 | 138560.39 |
| | | | 2 | BSIE013600527 | 01/02/2018 | 8482.27 | 0 | 8482.27 |
| | | | 3 | BSIE013600529 | 01/02/2018 | 326.78 | 0 | 326.78 |
| 3596251_218 | | S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA | | | | 90434.04 | 0 | 90434.04 |
| | | | 1 | BSIE011800526 | 01/02/2018 | 86297.28 | 0 | 86297.28 |
| | | | 2 | BSIE011800527 | 01/02/2018 | 3483.2 | 0 | 3483.2 |
| | | | 3 | BSIE011800528 | 01/02/2018 | 653.56 | 0 | 653.56 |
| 3596251_220 | | S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA | | | | 85446.92 | 0 | 85446.92 |
| | | | 1 | BSIE020000526 | 01/02/2018 | 6386.12 | 0 | 6386.12 |
| | | | 2 | BSIE020000528 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 3 | BSIE020000529 | 01/02/2018 | 78734.02 | 0 | 78734.02 |
| 3596251_272 | | S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA | | | | 63152.91 | 0 | 63152.91 |
| | | | 1 | BSIE26400526 | 01/02/2018 | 59471.94 | 0 | 59471.94 |
| | | | 2 | BSIE26400527 | 01/02/2018 | 3680.97 | 0 | 3680.97 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 3596251_291 | S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2 | | | | 52224.61 | 0 | 52224.61 |
| | | | 1 | BSIE029100525 | 01/02/2018 | 49509.26 | 0 | 49509.26 |
| | | | 2 | BSIE029100526 | 01/02/2018 | 2061.79 | 0 | 2061.79 |
| | | | 3 | BSIE029100528 | 01/02/2018 | 653.56 | 0 | 653.56 |
| | 3596251_511 | S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI | | | | 49813.41 | 0 | 49813.41 |
| | | | 1 | BSIE034100527 | 01/02/2018 | 45817.05 | 0 | 45817.05 |
| | | | 2 | BSIE034100528 | 01/02/2018 | 3016.02 | 0 | 3016.02 |
| | | | 3 | BSIE034100530 | 01/02/2018 | 980.34 | 0 | 980.34 |
| | 3596251_556 | S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2 | | | | 26360.40 | 0 | 26360.40 |
| | | | 1 | BSIE039000504 | 01/02/2018 | 24699.89 | 0 | 24699.89 |
| | | | 2 | BSIE039000505 | 01/02/2018 | 1333.73 | 0 | 1333.73 |
| | | | 3 | BSIE039000507 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | 3596251_991 | S.I.E.P.C.O.F.A.R - DONA 350 - Copou | | | | 47609.57 | 0 | 47609.57 |
| | | | 1 | BSIE0350000527 | 01/02/2018 | 45577.98 | 0 | 45577.98 |
| | | | 2 | BSIE0350000528 | 01/02/2018 | 1378.03 | 0 | 1378.03 |
| | | | 3 | BSIE0350000530 | 01/02/2018 | 653.56 | 0 | 653.56 |
| | 3596251_992 | S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA | | | | 53773.31 | 0 | 53773.31 |
| | | | 1 | BSIE024000525 | 01/02/2018 | 50885.87 | 0 | 50885.87 |
| | | | 2 | BSIE024000526 | 01/02/2018 | 2560.66 | 0 | 2560.66 |
| | | | 3 | BSIE024000528 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | 3596251_994 | S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS | | | | 37613.22 | 0 | 37613.22 |
| | | | 1 | BSIE036400522 | 01/02/2018 | 34280.79 | 0 | 34280.79 |
| | | | 2 | BSIE036400523 | 01/02/2018 | 3332.43 | 0 | 3332.43 |
| 2030P | 3596251 | S.I.E.P.C.O.F.A.R. SA | | | | 292052.17 | 0 | 292052.17 |
| | 3596251_062 | S.I.E.P.C.O.F.A.R - DONA 62 - DACIA | | | | 18996.62 | 0 | 18996.62 |
| | | | 1 | BSIE006200527 | 01/02/2018 | 18996.62 | 0 | 18996.62 |
| | 3596251_067 | S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC | | | | 30297.78 | 0 | 30297.78 |
| | | | 1 | BSIE009200526 | 01/02/2018 | 30297.78 | 0 | 30297.78 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|----------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 3596251_068 | | S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI | | | | 20624.92 | 0 | 20624.92 |
| | | | 1 | BSIE006800526 | 01/02/2018 | 20624.92 | 0 | 20624.92 |
| 3596251_069 | | S.I.E.P.C.O.F.A.R - DONA 69 - IORGA | | | | 17861.7 | 0 | 17861.7 |
| | | | 1 | BSIE6900126 | 01/02/2018 | 17861.7 | 0 | 17861.7 |
| 3596251_070 | | S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA | | | | 8210.27 | 0 | 8210.27 |
| | | | 1 | BSIE032600527 | 01/02/2018 | 8210.27 | 0 | 8210.27 |
| 3596251_074 | | S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII | | | | 28216.65 | 0 | 28216.65 |
| | | | 1 | BSIE13700167 | 01/02/2018 | 28216.65 | 0 | 28216.65 |
| 3596251_097 | | S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA | | | | 9953.72 | 0 | 9953.72 |
| | | | 1 | BSIE009700527 | 01/02/2018 | 9953.72 | 0 | 9953.72 |
| 3596251_135 | | S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU | | | | 16684.65 | 0 | 16684.65 |
| | | | 1 | BSIE011400530 | 01/02/2018 | 16684.65 | 0 | 16684.65 |
| 3596251_136 | | S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI | | | | 37127.47 | 0 | 37127.47 |
| | | | 1 | BSIE013600528 | 01/02/2018 | 37127.47 | 0 | 37127.47 |
| 3596251_218 | | S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA | | | | 29100.59 | 0 | 29100.59 |
| | | | 1 | BSIE011800525 | 01/02/2018 | 29100.59 | 0 | 29100.59 |
| 3596251_220 | | S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA | | | | 8938.21 | 0 | 8938.21 |
| | | | 1 | BSIE020000527 | 01/02/2018 | 8938.21 | 0 | 8938.21 |
| 3596251_272 | | S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA | | | | 12915.86 | 0 | 12915.86 |
| | | | 1 | BSIE26400528 | 01/02/2018 | 12915.86 | 0 | 12915.86 |
| 3596251_291 | | S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2 | | | | 8053.35 | 0 | 8053.35 |
| | | | 1 | BSIE029100527 | 01/02/2018 | 8053.35 | 0 | 8053.35 |
| 3596251_511 | | S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI | | | | 9452.89 | 0 | 9452.89 |
| | | | 1 | BSIE034100529 | 01/02/2018 | 9452.89 | 0 | 9452.89 |
| 3596251_556 | | S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2 | | | | 6308.07 | 0 | 6308.07 |
| | | | 1 | BSIE039000506 | 01/02/2018 | 6308.07 | 0 | 6308.07 |
| 3596251_991 | | S.I.E.P.C.O.F.A.R - DONA 350 - Copou | | | | 14075.22 | 0 | 14075.22 |
| | | | 1 | BSIE0350000529 | 01/02/2018 | 14075.22 | 0 | 14075.22 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 3596251_992 | S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA | | | | 8396.45 | 0 | 8396.45 |
| | | | 1 | BSIE024000527 | 01/02/2018 | 8396.45 | 0 | 8396.45 |
| | 3596251_994 | S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS | | | | 6837.75 | 0 | 6837.75 |
| | | | 1 | BSIE036400524 | 01/02/2018 | 6837.75 | 0 | 6837.75 |
| 177 | 1961202 | SANO FARM | | | | 8099.84 | 0 | 8099.84 |
| | 1961202_001 | SANO FARM - IASI | | | | 863.20 | 0 | 863.20 |
| | | | 1 | ISSFF513 | 01/02/2018 | 828.61 | 0 | 828.61 |
| | | | 2 | ISSFF514 | 01/02/2018 | 34.59 | 0 | 34.59 |
| | 1961202_002 | SANO FARM - SUHULET | | | | 2116.31 | 0 | 2116.31 |
| | | | 1 | ISSFF520 | 01/02/2018 | 1780.74 | 0 | 1780.74 |
| | | | 2 | ISSFF521 | 01/02/2018 | 335.57 | 0 | 335.57 |
| | 1961202_003 | SANO FARM - HORLESTI | | | | 4507.45 | 0 | 4507.45 |
| | | | 1 | ISSFF517 | 01/02/2018 | 2985.84 | 0 | 2985.84 |
| | | | 2 | ISSFF518 | 01/02/2018 | 1521.61 | 0 | 1521.61 |
| | 1961202_004 | SANO FARM - POPESTI | | | | 612.88 | 0 | 612.88 |
| | | | 1 | ISSFF515 | 01/02/2018 | 578.29 | 0 | 578.29 |
| | | | 2 | ISSFF516 | 01/02/2018 | 34.59 | 0 | 34.59 |
| 177P | 1961202 | SANO FARM | | | | 506.09 | 0 | 506.09 |
| | 1961202_002 | SANO FARM - SUHULET | | | | 42.29 | 0 | 42.29 |
| | | | 1 | ISSFF522 | 01/02/2018 | 42.29 | 0 | 42.29 |
| | 1961202_003 | SANO FARM - HORLESTI | | | | 463.8 | 0 | 463.8 |
| | | | 1 | ISSFF519 | 01/02/2018 | 463.8 | 0 | 463.8 |
| 1569 | 14736237 | SANO-MED | | | | 29264.38 | 0 | 29264.38 |
| | 14736237_001 | SANO-MED - GARA | | | | 29264.38 | 0 | 29264.38 |
| | | | 1 | IS SM5124 | 31/01/2018 | 1635.66 | 0 | 1635.66 |
| | | | 2 | IS SM5125 | 31/01/2018 | 27628.72 | 0 | 27628.72 |
| 1569P | 14736237 | SANO-MED | | | | 15975.64 | 0 | 15975.64 |
| | 14736237_001 | SANO-MED - GARA | | | | 15975.64 | 0 | 15975.64 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | IS SM5126 | 31/01/2018 | 15975.64 | 0 | 15975.64 |
| 1638 | 16119572 | SANTE FARM | | | | 50123.35 | 0 | 50123.35 |
| | 16119572_001 | SANTE FARM - IASI | | | | 35256.57 | 0 | 35256.57 |
| | | | 1 | SNTT10 | 31/01/2018 | 131.09 | 0 | 131.09 |
| | | | 2 | SNTT11 | 31/01/2018 | 35125.48 | 0 | 35125.48 |
| | 16119572_002 | SANTE FARM - OTELENI | | | | 14866.78 | 0 | 14866.78 |
| | | | 1 | SNTO3027 | 31/01/2018 | 3539.89 | 0 | 3539.89 |
| | | | 2 | SNTO3028 | 31/01/2018 | 11326.89 | 0 | 11326.89 |
| 1638P | 16119572 | SANTE FARM | | | | 175.23 | 0 | 175.23 |
| | 16119572_001 | SANTE FARM - IASI | | | | 41.6 | 0 | 41.6 |
| | | | 1 | SNTT12 | 31/01/2018 | 41.6 | 0 | 41.6 |
| | 16119572_002 | SANTE FARM - OTELENI | | | | 133.63 | 0 | 133.63 |
| | | | 1 | SNTO3029 | 31/01/2018 | 133.63 | 0 | 133.63 |
| 1640 | 14494699 | SCARLAT GENERAL CONSULTING | | | | 643076.82 | 0 | 643076.82 |
| | 14494699_002 | SCARLAT GENERAL CONS. - PACURARI | | | | 556801.10 | 0 | 556801.10 |
| | | | 1 | SCARIS70128 | 01/02/2018 | 653.56 | 0 | 653.56 |
| | | | 2 | SCARIS70130 | 01/02/2018 | 5129.15 | 0 | 5129.15 |
| | | | 3 | SCARIS70131 | 01/02/2018 | 84008.99 | 0 | 84008.99 |
| | | | 4 | SCARIS70132 | 14/02/2018 | 467009.4 | 0 | 467009.4 |
| | 14494699_003 | SCARLAT GENERAL CONS. - GALATA | | | | 86275.72 | 0 | 86275.72 |
| | | | 1 | SCAISII60131 | 01/02/2018 | 4206.07 | 0 | 4206.07 |
| | | | 2 | SCAISII60132 | 01/02/2018 | 82069.65 | 0 | 82069.65 |
| 1640P | 14494699 | SCARLAT GENERAL CONSULTING | | | | 61844.56 | 0 | 61844.56 |
| | 14494699_002 | SCARLAT GENERAL CONS. - PACURARI | | | | 41739.74 | 0 | 41739.74 |
| | | | 1 | SCARIS70129 | 01/02/2018 | 41739.74 | 0 | 41739.74 |
| | 14494699_003 | SCARLAT GENERAL CONS. - GALATA | | | | 20104.82 | 0 | 20104.82 |
| | | | 1 | SCAISII60130 | 01/02/2018 | 20104.82 | 0 | 20104.82 |
| 1759 | 17008050 | SEDFARM | | | | 61315.12 | 0 | 61315.12 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------|----------|--------------|------------|-------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 17008050_001 | SEDFARM - FOCURI | | | | 49094.01 | 0 | 49094.01 |
| | | | 1 | SED1884378 | 01/02/2018 | 5964.54 | 0 | 5964.54 |
| | | | 2 | SED1884379 | 01/02/2018 | 43129.47 | 0 | 43129.47 |
| | 17008050_002 | SEDFARM - FANTANELE | | | | 12221.11 | 0 | 12221.11 |
| | | | 1 | SED1884375 | 01/02/2018 | 507.09 | 0 | 507.09 |
| | | | 2 | SED1884376 | 01/02/2018 | 11714.02 | 0 | 11714.02 |
| 1759P | 17008050 | SEDFARM | | | | 953.60 | 0 | 953.60 |
| | 17008050_001 | SEDFARM - FOCURI | | | | 607.99 | 0 | 607.99 |
| | | | 1 | SED1884377 | 01/02/2018 | 607.99 | 0 | 607.99 |
| | 17008050_002 | SEDFARM - FANTANELE | | | | 345.61 | 0 | 345.61 |
| | | | 1 | SED1884374 | 01/02/2018 | 345.61 | 0 | 345.61 |
| 2167 | 18651125 | SEMNAL M COM | | | | 42149.93 | 0 | 42149.93 |
| | 18651125_001 | SEMNAL M COM | | | | 42149.93 | 0 | 42149.93 |
| | | | 1 | ISSEM633 | 01/02/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | ISSEM635 | 01/02/2018 | 4710.7 | 0 | 4710.7 |
| | | | 3 | ISSEM636 | 01/02/2018 | 37112.45 | 0 | 37112.45 |
| 2167P | 18651125 | SEMNAL M COM | | | | 976.52 | 0 | 976.52 |
| | 18651125_001 | SEMNAL M COM | | | | 976.52 | 0 | 976.52 |
| | | | 1 | ISSEM634 | 01/02/2018 | 976.52 | 0 | 976.52 |
| 1460 | 9378655 | SENSIBLU | | | | 10474338.04 | 0 | 10474338.04 |
| | 9378655_131 | SENSIBLU IASI 1 - TUDOR | | | | 51505.10 | 0 | 51505.10 |
| | | | 1 | SSBFE0063111 | 31/01/2018 | 49078.35 | 0 | 49078.35 |
| | | | 2 | SSBFE0063112 | 31/01/2018 | 2099.98 | 0 | 2099.98 |
| | | | 3 | SSBFE0063114 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 9378655_153 | SENSIBLU IASI 18 - SOCOLA | | | | 205506.40 | 0 | 205506.40 |
| | | | 1 | SSBFE0065507 | 31/01/2018 | 62021.08 | 0 | 62021.08 |
| | | | 2 | SSBFE0065508 | 31/01/2018 | 2402.25 | 0 | 2402.25 |
| | | | 3 | SSBFE0065510 | 31/01/2018 | 980.31 | 0 | 980.31 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|--------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 4 | SSBFE0065512 | 31/01/2018 | 140102.76 | 0 | 140102.76 |
| 9378655_154 | | SENSIBLU IASI 3 - CUZA VODA | | | | 8685926.18 | 0 | 8685926.18 |
| | | | 1 | SSBFE0060923 | 31/01/2018 | 950.66 | 0 | 950.66 |
| | | | 2 | SSBFE0060927 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | | | 3 | SSBFE0060928 | 31/01/2018 | 185081.31 | 0 | 185081.31 |
| | | | 4 | SSBFE0060929 | 31/01/2018 | 8499567.44 | 0 | 8499567.44 |
| 9378655_156 | | SENSIBLU IASI 19 - V. LUPU | | | | 142853.22 | 0 | 142853.22 |
| | | | 1 | SSBFE0054782 | 31/01/2018 | 131534.94 | 0 | 131534.94 |
| | | | 2 | SSBFE0054783 | 31/01/2018 | 10664.74 | 0 | 10664.74 |
| | | | 3 | SSBFE0054785 | 31/01/2018 | 653.54 | 0 | 653.54 |
| 9378655_157 | | SENSIBLU IASI 21 - PALAS 2 | | | | 5260.86 | 0 | 5260.86 |
| | | | 1 | SSBFE0062410 | 31/01/2018 | 5127.73 | 0 | 5127.73 |
| | | | 2 | SSBFE0062411 | 31/01/2018 | 133.13 | 0 | 133.13 |
| 9378655_158 | | SENSIBLU IASI 7 - GARA | | | | 45727.93 | 0 | 45727.93 |
| | | | 1 | SSBFE0046496 | 31/01/2018 | 44037.27 | 0 | 44037.27 |
| | | | 2 | SSBFE0046497 | 31/01/2018 | 1363.89 | 0 | 1363.89 |
| | | | 3 | SSBFE0046499 | 31/01/2018 | 326.77 | 0 | 326.77 |
| 9378655_174 | | SENSIBLU IASI 9 - PACURARI | | | | 11319.76 | 0 | 11319.76 |
| | | | 1 | SSBFE0047179 | 31/01/2018 | 10584.7 | 0 | 10584.7 |
| | | | 2 | SSBFE0047180 | 31/01/2018 | 735.06 | 0 | 735.06 |
| 9378655_175 | | SENSIBLU - PASCANI | | | | 53890.02 | 0 | 53890.02 |
| | | | 1 | SSBFE0059269 | 31/01/2018 | 50080.81 | 0 | 50080.81 |
| | | | 2 | SSBFE0059270 | 31/01/2018 | 3809.21 | 0 | 3809.21 |
| 9378655_179 | | SENSIBLU IASI 20 - ERA | | | | 8527.27 | 0 | 8527.27 |
| | | | 1 | SSBFE0048638 | 31/01/2018 | 7089.76 | 0 | 7089.76 |
| | | | 2 | SSBFE0048639 | 31/01/2018 | 1437.51 | 0 | 1437.51 |
| 9378655_514 | | SENSIBLU IASI 17 - CHIMIEI | | | | 10583.75 | 0 | 10583.75 |
| | | | 1 | SSBFE0049636 | 31/01/2018 | 10428.9 | 0 | 10428.9 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | SSBFE0049637 | 31/01/2018 | 154.85 | 0 | 154.85 |
| | 9378655_515 | SENSIBLU IASI 15 - IORGA | | | | 108185.33 | 0 | 108185.33 |
| | | | 1 | SSBFE0051833 | 31/01/2018 | 99971.48 | 0 | 99971.48 |
| | | | 2 | SSBFE0051834 | 31/01/2018 | 7887.08 | 0 | 7887.08 |
| | | | 3 | SSBFE0051836 | 31/01/2018 | 326.77 | 0 | 326.77 |
| | 9378655_516 | SENSIBLU IASI 22 - PANTELIMON HALIPA | | | | 38859.44 | 0 | 38859.44 |
| | | | 1 | SSBFE0046044 | 31/01/2018 | 36985.25 | 0 | 36985.25 |
| | | | 2 | SSBFE0046045 | 31/01/2018 | 1874.19 | 0 | 1874.19 |
| | 9378655_517 | SENSIBLU IASI 13 - PALAS | | | | 6020.58 | 0 | 6020.58 |
| | | | 1 | SSBFE0052682 | 31/01/2018 | 5824.48 | 0 | 5824.48 |
| | | | 2 | SSBFE0052683 | 31/01/2018 | 196.1 | 0 | 196.1 |
| | 9378655_520 | SENSIBLU - PASCANI 2 | | | | 43140.05 | 0 | 43140.05 |
| | | | 1 | SSBFE0067002 | 31/01/2018 | 39487.94 | 0 | 39487.94 |
| | | | 2 | SSBFE0067003 | 31/01/2018 | 3652.11 | 0 | 3652.11 |
| | 9378655_528 | SENSIBLU IASI 29 - UNIRII | | | | 17736.17 | 0 | 17736.17 |
| | | | 1 | SSBFE0065609 | 31/01/2018 | 17095.63 | 0 | 17095.63 |
| | | | 2 | SSBFE0065610 | 31/01/2018 | 640.54 | 0 | 640.54 |
| | 9378655_559 | SENSIBLU IASI 25 - CAROL | | | | 1039295.98 | 0 | 1039295.98 |
| | | | 1 | SSBFE0056463 | 31/01/2018 | 11283.43 | 0 | 11283.43 |
| | | | 2 | SSBFE0056464 | 31/01/2018 | 592.31 | 0 | 592.31 |
| | | | 3 | SSBFE0056467 | 31/01/2018 | 1027420.24 | 0 | 1027420.24 |
| 1460P | 9378655 | SENSIBLU | | | | 118143.42 | 0 | 118143.42 |
| | 9378655_131 | SENSIBLU IASI 1 - TUDOR | | | | 15945.84 | 0 | 15945.84 |
| | | | 1 | SSBFE0063113 | 31/01/2018 | 15945.84 | 0 | 15945.84 |
| | 9378655_153 | SENSIBLU IASI 18 - SOCOLA | | | | 12584.41 | 0 | 12584.41 |
| | | | 1 | SSBFE0065509 | 31/01/2018 | 12584.41 | 0 | 12584.41 |
| | 9378655_154 | SENSIBLU IASI 3 - CUZA VODA | | | | 12576.36 | 0 | 12576.36 |
| | | | 1 | SSBFE0060924 | 31/01/2018 | 12576.36 | 0 | 12576.36 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|--------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 9378655_156 | SENSIBLU IASI 19 - V. LUPU | | | | 20354.94 | 0 | 20354.94 |
| | | | 1 | SSBFE0054784 | 31/01/2018 | 20354.94 | 0 | 20354.94 |
| | 9378655_157 | SENSIBLU IASI 21 - PALAS 2 | | | | 369.41 | 0 | 369.41 |
| | | | 1 | SSBFE0062412 | 31/01/2018 | 369.41 | 0 | 369.41 |
| | 9378655_158 | SENSIBLU IASI 7 - GARA | | | | 1978.33 | 0 | 1978.33 |
| | | | 1 | SSBFE0046498 | 31/01/2018 | 1978.33 | 0 | 1978.33 |
| | 9378655_174 | SENSIBLU IASI 9 - PACURARI | | | | 1227.29 | 0 | 1227.29 |
| | | | 1 | SSBFE0047181 | 31/01/2018 | 1227.29 | 0 | 1227.29 |
| | 9378655_175 | SENSIBLU - PASCANI | | | | 28494.88 | 0 | 28494.88 |
| | | | 1 | SSBFE0059271 | 31/01/2018 | 28494.88 | 0 | 28494.88 |
| | 9378655_179 | SENSIBLU IASI 20 - ERA | | | | 106.82 | 0 | 106.82 |
| | | | 1 | SSBFE0048640 | 31/01/2018 | 106.82 | 0 | 106.82 |
| | 9378655_514 | SENSIBLU IASI 17 - CHIMIEI | | | | 478.28 | 0 | 478.28 |
| | | | 1 | SSBFE0049638 | 31/01/2018 | 478.28 | 0 | 478.28 |
| | 9378655_515 | SENSIBLU IASI 15 - IORGA | | | | 5725.23 | 0 | 5725.23 |
| | | | 1 | SSBFE0051835 | 31/01/2018 | 5725.23 | 0 | 5725.23 |
| | 9378655_516 | SENSIBLU IASI 22 - PANTELIMON HALIPA | | | | 3609.28 | 0 | 3609.28 |
| | | | 1 | SSBFE0046046 | 31/01/2018 | 3609.28 | 0 | 3609.28 |
| | 9378655_517 | SENSIBLU IASI 13 - PALAS | | | | 239.46 | 0 | 239.46 |
| | | | 1 | SSBFE0052684 | 31/01/2018 | 239.46 | 0 | 239.46 |
| | 9378655_520 | SENSIBLU - PASCANI 2 | | | | 9544.47 | 0 | 9544.47 |
| | | | 1 | SSBFE0067004 | 31/01/2018 | 9544.47 | 0 | 9544.47 |
| | 9378655_528 | SENSIBLU IASI 29 - UNIRII | | | | 4679.55 | 0 | 4679.55 |
| | | | 1 | SSBFE0065611 | 31/01/2018 | 4679.55 | 0 | 4679.55 |
| | 9378655_559 | SENSIBLU IASI 25 - CAROL | | | | 228.87 | 0 | 228.87 |
| | | | 1 | SSBFE0056465 | 31/01/2018 | 228.87 | 0 | 228.87 |
| 3387 | 4616187 | SILVA MED | | | | 29014.81 | 0 | 29014.81 |
| | 4616187_001 | SILVA MED - BELCESTI | | | | 23454.57 | 0 | 23454.57 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | SILVI1048 | 31/01/2018 | 2981.71 | 0 | 2981.71 |
| | | | 2 | SILVI1049 | 31/01/2018 | 20472.86 | 0 | 20472.86 |
| | 4616187_002 | SILVA MED - BLAI | | | | 5560.24 | 0 | 5560.24 |
| | | | 1 | SILVI2041 | 31/01/2018 | 469.62 | 0 | 469.62 |
| | | | 2 | SILVI2042 | 31/01/2018 | 5090.62 | 0 | 5090.62 |
| 3387P | 4616187 | SILVA MED | | | | 214.4 | 0 | 214.4 |
| | 4616187_001 | SILVA MED - BELCESTI | | | | 214.4 | 0 | 214.4 |
| | | | 1 | SILVI1050 | 31/01/2018 | 214.4 | 0 | 214.4 |
| 1230 | 13863534 | SIMOFARM | | | | 4876.75 | 0 | 4876.75 |
| | 13863534_001 | SIMOFARM | | | | 4876.75 | 0 | 4876.75 |
| | | | 1 | ISVDT138 | 31/01/2018 | 112.99 | 0 | 112.99 |
| | | | 2 | ISVDT139 | 31/01/2018 | 4763.76 | 0 | 4763.76 |
| 1230P | 13863534 | SIMOFARM | | | | 3261.54 | 0 | 3261.54 |
| | 13863534_001 | SIMOFARM | | | | 3261.54 | 0 | 3261.54 |
| | | | 1 | ISVDT140 | 31/01/2018 | 3261.54 | 0 | 3261.54 |
| 564 | 12321411 | STAR FARM (fost ELIXIR) | | | | 82821.69 | 0 | 82821.69 |
| | 12321411_003 | STAR FARM 3 - GARII | | | | 14598.88 | 0 | 14598.88 |
| | | | 1 | STARGARA79 | 31/01/2018 | 13919.59 | 0 | 13919.59 |
| | | | 2 | STARGARA80 | 31/01/2018 | 679.29 | 0 | 679.29 |
| | 12321411_004 | STAR FARM 4 - P .TUTEA | | | | 11611.97 | 0 | 11611.97 |
| | | | 1 | STARNIC50081 | 01/02/2018 | 11323.08 | 0 | 11323.08 |
| | | | 2 | STARNIC50082 | 01/02/2018 | 288.89 | 0 | 288.89 |
| | 12321411_005 | STAR FARM 5 - NATIONALA | | | | 5088.97 | 0 | 5088.97 |
| | | | 1 | STARPROS20124 | 01/02/2018 | 5088.97 | 0 | 5088.97 |
| | 12321411_006 | STAR FARM 6 - TOMESTI | | | | 16347.98 | 0 | 16347.98 |
| | | | 1 | STARTOM70075 | 01/02/2018 | 14122.41 | 0 | 14122.41 |
| | | | 2 | STARTOM70076 | 01/02/2018 | 2225.57 | 0 | 2225.57 |
| | 12321411_011 | STAR FARM 1 - PRIMAVERII | | | | 35173.89 | 0 | 35173.89 |

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|--------------|----------------------------|---------------------------------|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | STARPRIM60082 | 01/02/2018 | 34358.11 | 0 | 34358.11 |
| | | | 2 | STARPRIM60083 | 01/02/2018 | 815.78 | 0 | 815.78 |
| 564P | 12321411 | STAR FARM (fost ELIXIR) | | | | 13543.08 | 0 | 13543.08 |
| | 12321411_004 | STAR FARM 4 - P .TUTEA | | | | 504.71 | 0 | 504.71 |
| | | | 1 | STARNIC50083 | 01/02/2018 | 504.71 | 0 | 504.71 |
| | 12321411_005 | STAR FARM 5 - NATIONALA | | | | 1416.46 | 0 | 1416.46 |
| | | | 1 | STARPROS20125 | 01/02/2018 | 1416.46 | 0 | 1416.46 |
| | 12321411_006 | STAR FARM 6 - TOMESTI | | | | 11.27 | 0 | 11.27 |
| | | | 1 | STARTOM70077 | 01/02/2018 | 11.27 | 0 | 11.27 |
| | 12321411_011 | STAR FARM 1 - PRIMAVERII | | | | 11610.64 | 0 | 11610.64 |
| | | | 1 | STARPRIM60084 | 01/02/2018 | 11610.64 | 0 | 11610.64 |
| 3442 | 33456780 | TAURUS FARM SRL | | | | 3738.65 | 0 | 3738.65 |
| | 33456780_001 | TAURUS FARM - DUMESTI | | | | 3738.65 | 0 | 3738.65 |
| | | | 1 | TAU42 | 31/01/2018 | 447.53 | 0 | 447.53 |
| | | | 2 | TAU43 | 31/01/2018 | 3291.12 | 0 | 3291.12 |
| 145 | 9087141 | TEHNIS M.K.S. | | | | 43156.60 | 0 | 43156.60 |
| | 9087141_002 | TEHNIS M.K.S. - GALAXIA | | | | 15568.38 | 0 | 15568.38 |
| | | | 1 | MKS11416 | 01/02/2018 | 728.23 | 0 | 728.23 |
| | | | 2 | MKS11417 | 01/02/2018 | 14840.15 | 0 | 14840.15 |
| | 9087141_005 | TEHNIS M.K.S. - VLADENI | | | | 14221.92 | 0 | 14221.92 |
| | | | 1 | MKS11413 | 01/02/2018 | 1711.52 | 0 | 1711.52 |
| | | | 2 | MKS11414 | 01/02/2018 | 12510.4 | 0 | 12510.4 |
| | 9087141_007 | TEHNIS M.K.S. - COARNELE CAPREI | | | | 13366.3 | 0 | 13366.3 |
| | | | 1 | MKS11411 | 01/02/2018 | 13366.3 | 0 | 13366.3 |
| 145P | 9087141 | TEHNIS M.K.S. | | | | 4320.97 | 0 | 4320.97 |
| | 9087141_002 | TEHNIS M.K.S. - GALAXIA | | | | 3980.43 | 0 | 3980.43 |
| | | | 1 | MKS11415 | 01/02/2018 | 3980.43 | 0 | 3980.43 |
| | 9087141_005 | TEHNIS M.K.S. - VLADENI | | | | 206.68 | 0 | 206.68 |

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|--------------|----------------------------|---------------------------------|----------|----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | MKS11412 | 01/02/2018 | 206.68 | 0 | 206.68 |
| | 9087141_007 | TEHNIS M.K.S. - COARNELE CAPREI | | | | 133.86 | 0 | 133.86 |
| | | | 1 | MKS11410 | 01/02/2018 | 133.86 | 0 | 133.86 |
| 174 | 9063312 | TEHNO | | | | 19473.57 | 0 | 19473.57 |
| | 9063312_001 | TEHNO - TRIFESTI | | | | 19355.76 | 0 | 19355.76 |
| | | | 1 | THN284 | 31/01/2018 | 5140.6 | 0 | 5140.6 |
| | | | 2 | THN285 | 31/01/2018 | 14215.16 | 0 | 14215.16 |
| | 9063312_002 | TEHNO - HERMEZIU | | | | 117.81 | 0 | 117.81 |
| | | | 1 | THN286 | 31/01/2018 | 117.81 | 0 | 117.81 |
| 174P | 9063312 | TEHNO | | | | 268.32 | 0 | 268.32 |
| | 9063312_001 | TEHNO - TRIFESTI | | | | 268.32 | 0 | 268.32 |
| | | | 1 | THN283 | 31/01/2018 | 268.32 | 0 | 268.32 |
| 215 | 10468131 | THYMUS | | | | 118177.58 | 0 | 118177.58 |
| | 10468131_001 | THYMUS - NICOLINA | | | | 55362.33 | 0 | 55362.33 |
| | | | 1 | N1047 | 31/01/2018 | 3410.74 | 0 | 3410.74 |
| | | | 2 | N1048 | 31/01/2018 | 51951.59 | 0 | 51951.59 |
| | 10468131_002 | THYMUS - CIUREA | | | | 22610.87 | 0 | 22610.87 |
| | | | 1 | C3014 | 31/01/2018 | 3068.18 | 0 | 3068.18 |
| | | | 2 | C3015 | 31/01/2018 | 19542.69 | 0 | 19542.69 |
| | 10468131_004 | THYMUS - ALEXANDRU | | | | 40204.38 | 0 | 40204.38 |
| | | | 1 | A2019 | 31/01/2018 | 3029.18 | 0 | 3029.18 |
| | | | 2 | A2020 | 31/01/2018 | 36848.42 | 0 | 36848.42 |
| | | | 3 | A2021 | 31/01/2018 | 326.78 | 0 | 326.78 |
| 215P | 10468131 | THYMUS | | | | 25728.68 | 0 | 25728.68 |
| | 10468131_001 | THYMUS - NICOLINA | | | | 18398.83 | 0 | 18398.83 |
| | | | 1 | N1049 | 31/01/2018 | 18398.83 | 0 | 18398.83 |
| | 10468131_002 | THYMUS - CIUREA | | | | 1816.38 | 0 | 1816.38 |
| | | | 1 | C3016 | 31/01/2018 | 1816.38 | 0 | 1816.38 |

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|--------------|----------------------------|------------------------------------|----------|-----------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 10468131_004 | THYMUS - ALEXANDRU | | | | 5513.47 | 0 | 5513.47 |
| | | | 1 | A2022 | 31/01/2018 | 5513.47 | 0 | 5513.47 |
| 2346 | 21566216 | TOMA FARM | | | | 62889.48 | 0 | 62889.48 |
| | 21566216_001 | TOMA FARM | | | | 62889.48 | 0 | 62889.48 |
| | | | 1 | ISTOMA125 | 31/01/2018 | 1978.21 | 0 | 1978.21 |
| | | | 2 | ISTOMA126 | 31/01/2018 | 60911.27 | 0 | 60911.27 |
| 2346P | 21566216 | TOMA FARM | | | | 8589.23 | 0 | 8589.23 |
| | 21566216_001 | TOMA FARM | | | | 8589.23 | 0 | 8589.23 |
| | | | 1 | ISTOMA124 | 31/01/2018 | 8589.23 | 0 | 8589.23 |
| 1232 | 1972619 | TRICONFEC | | | | 49577.06 | 0 | 49577.06 |
| | 1972619_001 | TRICONFEC - TOMESTI - CLEMATIS | | | | 9695.63 | 0 | 9695.63 |
| | | | 1 | TRC349 | 31/01/2018 | 746.4 | 0 | 746.4 |
| | | | 2 | TRC350 | 31/01/2018 | 8949.23 | 0 | 8949.23 |
| | 1972619_004 | TRICONFEC - TODIRESTI | | | | 28617.65 | 0 | 28617.65 |
| | | | 1 | TRC355 | 31/01/2018 | 2105.72 | 0 | 2105.72 |
| | | | 2 | TRC356 | 31/01/2018 | 26511.93 | 0 | 26511.93 |
| | 1972619_006 | TRICONFEC - MOGOSESTI - CLEMATIS 3 | | | | 11263.78 | 0 | 11263.78 |
| | | | 1 | TRC352 | 31/01/2018 | 482.37 | 0 | 482.37 |
| | | | 2 | TRC353 | 31/01/2018 | 10781.41 | 0 | 10781.41 |
| 1232P | 1972619 | TRICONFEC | | | | 1472.23 | 0 | 1472.23 |
| | 1972619_004 | TRICONFEC - TODIRESTI | | | | 127.71 | 0 | 127.71 |
| | | | 1 | TRC354 | 31/01/2018 | 127.71 | 0 | 127.71 |
| | 1972619_006 | TRICONFEC - MOGOSESTI - CLEMATIS 3 | | | | 1344.52 | 0 | 1344.52 |
| | | | 1 | TRC351 | 31/01/2018 | 1344.52 | 0 | 1344.52 |
| 2438 | 25644139 | VERATRUM | | | | 8361.28 | 0 | 8361.28 |
| | 25644139_002 | VERATRUM - CRISTESTI | | | | 3715.78 | 0 | 3715.78 |
| | | | 1 | V7 | 01/02/2018 | 3715.78 | 0 | 3715.78 |
| | 25644139_101 | VERATRUM - HARMANESTI | | | | 4645.50 | 0 | 4645.50 |

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|--------------|----------------------------|-----------------------|----------|------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | V10 | 01/02/2018 | 4518.98 | 0 | 4518.98 |
| | | | 2 | V9 | 01/02/2018 | 126.52 | 0 | 126.52 |
| 2438P | 25644139 | VERATRUM | | | | 84.88 | 0 | 84.88 |
| | 25644139_002 | VERATRUM - CRISTESTI | | | | 42.57 | 0 | 42.57 |
| | | | 1 | V6 | 01/02/2018 | 42.57 | 0 | 42.57 |
| | 25644139_101 | VERATRUM - HARMANESTI | | | | 42.31 | 0 | 42.31 |
| | | | 1 | V8 | 01/02/2018 | 42.31 | 0 | 42.31 |
| 169 | 9778104 | VIOFARM IMPEX | | | | 10417.06 | 0 | 10417.06 |
| | 9778104_001 | VIOFARM IMPEX | | | | 10417.06 | 0 | 10417.06 |
| | | | 1 | F-VIOEL104 | 31/01/2018 | 417.84 | 0 | 417.84 |
| | | | 2 | F-VIOEL105 | 31/01/2018 | 9999.22 | 0 | 9999.22 |
| 169P | 9778104 | VIOFARM IMPEX | | | | 270.27 | 0 | 270.27 |
| | 9778104_001 | VIOFARM IMPEX | | | | 270.27 | 0 | 270.27 |
| | | | 1 | F-VIOEL106 | 31/01/2018 | 270.27 | 0 | 270.27 |
| 3300 | 27328868 | VITADIF | | | | 17122.76 | 0 | 17122.76 |
| | 27328868_001 | VITADIF - VICTORIA | | | | 17122.76 | 0 | 17122.76 |
| | | | 1 | VIT102 | 31/01/2018 | 2970.55 | 0 | 2970.55 |
| | | | 2 | VIT103 | 31/01/2018 | 14152.21 | 0 | 14152.21 |
| 3300P | 27328868 | VITADIF | | | | 158.45 | 0 | 158.45 |
| | 27328868_001 | VITADIF - VICTORIA | | | | 158.45 | 0 | 158.45 |
| | | | 1 | VIT104 | 31/01/2018 | 158.45 | 0 | 158.45 |
| 817 | 4255848 | VITAFARM | | | | 62387.74 | 0 | 62387.74 |
| | 4255848_001 | VITAFARM - ANDRIESEN | | | | 22118.29 | 0 | 22118.29 |
| | | | 1 | VTFAND241 | 31/01/2018 | 4686.31 | 0 | 4686.31 |
| | | | 2 | VTFAND242 | 31/01/2018 | 17431.98 | 0 | 17431.98 |
| | 4255848_002 | VITAFARM - VLADENI | | | | 20767.58 | 0 | 20767.58 |
| | | | 1 | VTFVLD494 | 31/01/2018 | 326.78 | 0 | 326.78 |
| | | | 2 | VTFVLD496 | 31/01/2018 | 1302.53 | 0 | 1302.53 |

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| | | | | Numar | Data | Valoare | | |
| | | | 3 | VTFVLD497 | 31/01/2018 | 19138.27 | 0 | 19138.27 |
| | 4255848_003 | VITAFARM - MOVILENI | | | | 11271.45 | 0 | 11271.45 |
| | | | 1 | VTFMOV698 | 31/01/2018 | 2735.36 | 0 | 2735.36 |
| | | | 2 | VTFMOV699 | 31/01/2018 | 8536.09 | 0 | 8536.09 |
| | 4255848_004 | VITAFARM - RDENI | | | | 8230.42 | 0 | 8230.42 |
| | | | 1 | VTFMOV852 | 31/01/2018 | 2776.5 | 0 | 2776.5 |
| | | | 2 | VTFMOV853 | 31/01/2018 | 5453.92 | 0 | 5453.92 |
| 817P | 4255848 | VITAFARM | | | | 1201.99 | 0 | 1201.99 |
| | 4255848_001 | VITAFARM - ANDRIESENII | | | | 110.71 | 0 | 110.71 |
| | | | 1 | VTFAND240 | 31/01/2018 | 110.71 | 0 | 110.71 |
| | 4255848_002 | VITAFARM - VLADENI | | | | 685.92 | 0 | 685.92 |
| | | | 1 | VTFVLD495 | 31/01/2018 | 685.92 | 0 | 685.92 |
| | 4255848_003 | VITAFARM - MOVILENI | | | | 372.09 | 0 | 372.09 |
| | | | 1 | VTFMOV697 | 31/01/2018 | 372.09 | 0 | 372.09 |
| | 4255848_004 | VITAFARM - RDENI | | | | 33.27 | 0 | 33.27 |
| | | | 1 | VTFRAD851 | 31/01/2018 | 33.27 | 0 | 33.27 |
| 1850 | 18213222 | VLAD FARM | | | | 15496.26 | 0 | 15496.26 |
| | 18213222_001 | VLAD FARM - BREAZU | | | | 11733.28 | 0 | 11733.28 |
| | | | 1 | ISVFF620 | 31/01/2018 | 9140.24 | 0 | 9140.24 |
| | | | 2 | ISVFF621 | 31/01/2018 | 2593.04 | 0 | 2593.04 |
| | 18213222_101 | VLAD FARM - HORLESTI | | | | 3762.98 | 0 | 3762.98 |
| | | | 1 | ISVFF623 | 31/01/2018 | 3063.52 | 0 | 3063.52 |
| | | | 2 | ISVFF624 | 31/01/2018 | 699.46 | 0 | 699.46 |
| 1850P | 18213222 | VLAD FARM | | | | 568.18 | 0 | 568.18 |
| | 18213222_001 | VLAD FARM - BREAZU | | | | 327.52 | 0 | 327.52 |
| | | | 1 | ISVFF622 | 31/01/2018 | 327.52 | 0 | 327.52 |
| | 18213222_101 | VLAD FARM - HORLESTI | | | | 240.66 | 0 | 240.66 |
| | | | 1 | ISVFF625 | 31/01/2018 | 240.66 | 0 | 240.66 |

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| | | | | Numar | Data | Valoare | | |
| 1948 | 3023017 | VOIN | | | | 32192.02 | 0 | 32192.02 |
| | 3023017_002 | VOIN | | | | 32192.02 | 0 | 32192.02 |
| | | | 1 | VOYIS100126 | 01/02/2018 | 1300.55 | 0 | 1300.55 |
| | | | 2 | VOYIS100127 | 01/02/2018 | 30891.47 | 0 | 30891.47 |
| 1948P | 3023017 | VOIN | | | | 4182.65 | 0 | 4182.65 |
| | 3023017_002 | VOIN | | | | 4182.65 | 0 | 4182.65 |
| | | | 1 | VOYIS100125 | 01/02/2018 | 4182.65 | 0 | 4182.65 |
| Total general | | | | | | 66813629.35 | 0 | 66813629.35 |

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Data: 20-02-2018