

Centralizator decontare furnizori farmacii

Data raport rii de la 01/08/2019 la 31/08/2019

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

Centralizator decontare furnizori farmacii de la 01/08/2019 la 31/08/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				17397.90	0	17397.90
	18781397_001	A&A LONGAVIT				17397.90	0	17397.90
			1	IS-AAL3320	31/08/2019	775.01	0	775.01
			2	IS-AAL3321	31/08/2019	326.78	0	326.78
			3	IS-AAL3322	31/08/2019	16296.11	0	16296.11
1958P	18781397	A&A LONGAVIT				82.52	0	82.52
	18781397_001	A&A LONGAVIT				82.52	0	82.52
			1	IS-AAL3319	31/08/2019	82.52	0	82.52
2177	16045190	A&B PHARM CORPORATION SA				41086.00	0	41086.00
	16045190_003	A&B PHARM - ALEXANDRU				6552.51	0	6552.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21585	31/08/2019	319.75	0	319.75
			2	CASAL21586	31/08/2019	6232.76	0	6232.76
	16045190_004	A&B PHARM - NICOLINA				7615.88	0	7615.88
			1	CASNIC21083	31/08/2019	617.31	0	617.31
			2	CASNIC21084	31/08/2019	6671.79	0	6671.79
			3	CASNIC21085	31/08/2019	326.78	0	326.78
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				26917.61	0	26917.61
			1	CASLDL22077	31/08/2019	56.83	0	56.83
			2	CASLDL22078	31/08/2019	26534	0	26534
			3	CASLDL22079	31/08/2019	326.78	0	326.78
2177P	16045190	A&B PHARM CORPORATION SA				2596.85	0	2596.85
	16045190_003	A&B PHARM - ALEXANDRU				1803.08	0	1803.08
			1	CASAL21587	31/08/2019	1803.08	0	1803.08
	16045190_004	A&B PHARM - NICOLINA				650.23	0	650.23
			1	CASNIC21086	31/08/2019	650.23	0	650.23
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				143.54	0	143.54
			1	CASLDL22080	31/08/2019	143.54	0	143.54
3042	30757266	ACESIS FARM SRL				13442.03	0	13442.03
	30757266_002	ACESIS FARM - PROBOTA				6451.35	0	6451.35
			1	IS492	31/08/2019	2401.17	0	2401.17
			2	IS493	31/08/2019	4050.18	0	4050.18
	30757266_003	ACESIS FARM - TABARA				3340.72	0	3340.72
			1	IS490	31/08/2019	1193.57	0	1193.57
			2	IS491	31/08/2019	2147.15	0	2147.15
	30757266_01	ACESIS FARM - TRIFESTI				3649.96	0	3649.96
			1	IS487	31/08/2019	915.85	0	915.85
			2	IS488	31/08/2019	2734.11	0	2734.11
3042P	30757266	ACESIS FARM SRL				243.84	0	243.84

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				Numar	Data	Valoare		
	30757266_002	ACESIS FARM - PROBOTA				206.46	0	206.46
			1	IS494	31/08/2019	206.46	0	206.46
	30757266_01	ACESIS FARM - TRIFESTI				37.38	0	37.38
			1	IS489	31/08/2019	37.38	0	37.38
1847	17377472	ACG-CO PHARMA 2005				65532.71	0	65532.71
	17377472_001	ACG-CO PHARMA - SCOBINTI				25279.78	0	25279.78
			1	SCO2071	31/08/2019	2489.16	0	2489.16
			2	SCO2072	31/08/2019	22790.62	0	22790.62
	17377472_002	ACG-CO PHARMA - LESPEZI				27511.90	0	27511.90
			1	LES7089	31/08/2019	5224.07	0	5224.07
			2	LES7090	31/08/2019	21961.05	0	21961.05
			3	LES7091	31/08/2019	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				7072.24	0	7072.24
			1	LUN3061	31/08/2019	1594.99	0	1594.99
			2	LUN3062	31/08/2019	5477.25	0	5477.25
	17377472_004	ACG-CO PHARMA - BUTEA				5668.79	0	5668.79
			1	BUT4048	31/08/2019	73.93	0	73.93
			2	BUT4049	31/08/2019	5594.86	0	5594.86
1847P	17377472	ACG-CO PHARMA 2005				1237.46	0	1237.46
	17377472_001	ACG-CO PHARMA - SCOBINTI				457.14	0	457.14
			1	SCO2073	31/08/2019	457.14	0	457.14
	17377472_002	ACG-CO PHARMA - LESPEZI				528.57	0	528.57
			1	LES7092	31/08/2019	528.57	0	528.57
	17377472_004	ACG-CO PHARMA - BUTEA				251.75	0	251.75
			1	BUT4050	31/08/2019	251.75	0	251.75
3441	34584796	AIKO PHARM S.R.L.				2802.22	0	2802.22
	34584796_001	AIKO PHARM - MANZATESTI				2802.22	0	2802.22
			1	AIKO80	31/08/2019	557.77	0	557.77

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				Numar	Data	Valoare		
			2	AIKO81	31/08/2019	1917.67	0	1917.67
			3	AIKO82	31/08/2019	326.78	0	326.78
2169	18417613	AJJA GROUP COMPANY				3598.97	0	3598.97
	18417613_001	AJJA GROUP COMPANY				3598.97	0	3598.97
			1	AJJA1100	01/09/2019	236.97	0	236.97
			2	AJJA1101	01/09/2019	3362	0	3362
1946	16773673	ALFAPLANT				6152.14	0	6152.14
	16773673_001	ALFAPLANT				6152.14	0	6152.14
			1	ALFAPL431	01/09/2019	1096.85	0	1096.85
			2	ALFAPL432	01/09/2019	5055.29	0	5055.29
2266	17767564	ALTHAEA				24142.71	0	24142.71
	17767564_001	ALTHAEA				24142.71	0	24142.71
			1	ALT160	31/08/2019	326.78	0	326.78
			2	ALT162	31/08/2019	4036.92	0	4036.92
			3	ALT163	31/08/2019	19779.01	0	19779.01
2266P	17767564	ALTHAEA				1313.55	0	1313.55
	17767564_001	ALTHAEA				1313.55	0	1313.55
			1	ALT161	31/08/2019	1313.55	0	1313.55
3446	16098925	AMI BUCIUM IMPEX				4809.06	0	4809.06
	16098925_001	AMI BUCIUM IMPEX				4809.06	0	4809.06
			1	AMIB92	31/08/2019	990.88	0	990.88
			2	AMIB93	31/08/2019	3818.18	0	3818.18
3446P	16098925	AMI BUCIUM IMPEX				35.04	0	35.04
	16098925_001	AMI BUCIUM IMPEX				35.04	0	35.04
			1	AMIB94	31/08/2019	35.04	0	35.04
165	10150315	ANA-PHARM				165250.28	0	165250.28
	10150315_001	ANA PHARM - NICOLINA				89922.05	0	89922.05
			1	ANAEL287	31/08/2019	88436.72	0	88436.72

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				Numar	Data	Valoare		
			2	ANAEL288	31/08/2019	1158.56	0	1158.56
			3	ANAEL290	31/08/2019	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				23494.41	0	23494.41
			1	ANADANCU3161	31/08/2019	20620.61	0	20620.61
			2	ANADANCU3162	31/08/2019	2873.8	0	2873.8
	10150315_003	ANA PHARM - MIROSLAVA				12283.16	0	12283.16
			1	ANAMIR8150	31/08/2019	9682.63	0	9682.63
			2	ANAMIR8151	31/08/2019	2600.53	0	2600.53
	10150315_005	ANA PHARM - ARONEANU				10112.40	0	10112.40
			1	ANAARON6139	31/08/2019	8292.63	0	8292.63
			2	ANAARON6140	31/08/2019	1819.77	0	1819.77
	10150315_007	ANA PHARM - LUNCA CETATUII				25150.82	0	25150.82
			1	ANALUNCA4166	31/08/2019	23279.35	0	23279.35
			2	ANALUNCA4167	31/08/2019	1544.7	0	1544.7
			3	ANALUNCA4169	31/08/2019	326.77	0	326.77
	10150315_101	ANA PHARM - GRAJDURI				4287.44	0	4287.44
			1	ANAGRAJD7140	31/08/2019	4130.93	0	4130.93
			2	ANAGRAJD7141	31/08/2019	156.51	0	156.51
165P	10150315	ANA-PHARM				4996.38	0	4996.38
	10150315_001	ANA PHARM - NICOLINA				2317.34	0	2317.34
			1	ANAEL289	31/08/2019	2317.34	0	2317.34
	10150315_002	ANA PHARM - DANCU				922.47	0	922.47
			1	ANADANCU3163	31/08/2019	922.47	0	922.47
	10150315_003	ANA PHARM - MIROSLAVA				1379.95	0	1379.95
			1	ANAMIR8152	31/08/2019	1379.95	0	1379.95
	10150315_007	ANA PHARM - LUNCA CETATUII				376.62	0	376.62
			1	ANALUNA4168	31/08/2019	376.62	0	376.62
217	4487775	ANTALGO				30851.68	0	30851.68

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				Numar	Data	Valoare		
	4487775_004	ANTALGO - LUNCA CETATUII				30851.68	0	30851.68
			1	ANTL175	31/08/2019	1926.01	0	1926.01
			2	ANTL176	31/08/2019	28598.89	0	28598.89
			3	ANTL177	31/08/2019	326.78	0	326.78
217P	4487775	ANTALGO				512.2	0	512.2
	4487775_004	ANTALGO - LUNCA CETATUII				512.2	0	512.2
			1	ANTL174	31/08/2019	512.2	0	512.2
1058	5642770	ANZAN KIAN				19318.37	0	19318.37
	5642770_001	ANZAN KIAN				19318.37	0	19318.37
			1	AK436	01/09/2019	13962.12	0	13962.12
			2	AK437	01/09/2019	5356.25	0	5356.25
1058P	5642770	ANZAN KIAN				17.52	0	17.52
	5642770_001	ANZAN KIAN				17.52	0	17.52
			1	AK435	01/09/2019	17.52	0	17.52
214	10809107	ARCOM TEMIS				12805.96	0	12805.96
	10809107_001	ARCOM TEMIS - FARM. HEDERA				12805.96	0	12805.96
			1	ARCT201941	01/09/2019	653.56	0	653.56
			2	ARCT201943	01/09/2019	618.96	0	618.96
			3	ARCT201944	01/09/2019	11533.44	0	11533.44
214P	10809107	ARCOM TEMIS				2110.57	0	2110.57
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2110.57	0	2110.57
			1	ARCT201942	01/09/2019	2110.57	0	2110.57
841	1972732	ARIS				651405.92	0	651405.92
	1972732_001	ARIS - NICOLINA				42457.43	0	42457.43
			1	AO100075	01/09/2019	980.34	0	980.34
			2	AO100077	01/09/2019	2067.03	0	2067.03
			3	AO100078	01/09/2019	39410.06	0	39410.06
	1972732_002	ARIS - INDEPENDENTEI				293429.51	0	293429.51

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				Numar	Data	Valoare		
			1	AO200071	01/09/2019	62960.6	0	62960.6
			2	AO200073	01/09/2019	639.86	0	639.86
			3	AO200074	01/09/2019	229829.05	0	229829.05
	1972732_003	ARIS - TUDOR VLADIMIRESCU				189000.23	0	189000.23
			1	AO300058	01/09/2019	12918.9	0	12918.9
			2	AO300060	01/09/2019	84.36	0	84.36
			3	AO300061	01/09/2019	175996.97	0	175996.97
	1972732_004	ARIS - SOCOLA				46595.49	0	46595.49
			1	AO400085	01/09/2019	682.43	0	682.43
			2	AO400086	01/09/2019	45913.06	0	45913.06
	1972732_005	ARIS - PACURARI				26059.47	0	26059.47
			1	AO500062	01/09/2019	326.78	0	326.78
			2	AO500064	01/09/2019	763.95	0	763.95
			3	AO500065	01/09/2019	24968.74	0	24968.74
	1972732_006	ARIS - TATARASI				41651.94	0	41651.94
			1	AO600076	01/09/2019	1633.9	0	1633.9
			2	AO600078	01/09/2019	2855.21	0	2855.21
			3	AO600079	01/09/2019	37162.83	0	37162.83
	1972732_007	ARIS - NICOLINA 2				12211.85	0	12211.85
			1	AO700066	01/09/2019	653.56	0	653.56
			2	AO700068	01/09/2019	1134.5	0	1134.5
			3	AO700069	01/09/2019	10423.79	0	10423.79
841P	1972732	ARIS				47706.85	0	47706.85
	1972732_001	ARIS - NICOLINA				2710.64	0	2710.64
			1	AO100076	01/09/2019	2710.64	0	2710.64
	1972732_002	ARIS - INDEPENDENTEI				16145.85	0	16145.85
			1	AO200072	01/09/2019	16145.85	0	16145.85
	1972732_003	ARIS - TUDOR VLADIMIRESCU				856.89	0	856.89

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				Numar	Data	Valoare		
			1	AO300059	01/09/2019	856.89	0	856.89
	1972732_004	ARIS - SOCOLA				10431.77	0	10431.77
			1	AO400083	01/09/2019	8691.57	0	8691.57
			2	AO400084	01/09/2019	1740.2	0	1740.2
	1972732_005	ARIS - PACURARI				8457.49	0	8457.49
			1	AO500063	01/09/2019	8457.49	0	8457.49
	1972732_006	ARIS - TATARASI				8608.19	0	8608.19
			1	AO600077	01/09/2019	8608.19	0	8608.19
	1972732_007	ARIS - NICOLINA 2				496.02	0	496.02
			1	AO700067	01/09/2019	496.02	0	496.02
2821	18050427	ARTIS OPTIM SRL				12629.64	0	12629.64
	18050427_001	ARTIS OPTIM				12629.64	0	12629.64
			1	FF01257	01/09/2019	10730.76	0	10730.76
			2	FF01258	01/09/2019	1572.1	0	1572.1
			3	FF01260	01/09/2019	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				433.8	0	433.8
	18050427_001	ARTIS OPTIM				433.8	0	433.8
			1	FF01259	01/09/2019	433.8	0	433.8
519	5268030	ASCENT-IMPEX				34098.46	0	34098.46
	5268030_001	ASCENT IMPEX				34098.46	0	34098.46
			1	ASC157	31/08/2019	5917.74	0	5917.74
			2	ASC158	31/08/2019	28180.72	0	28180.72
519P	5268030	ASCENT-IMPEX				1558.9	0	1558.9
	5268030_001	ASCENT IMPEX				1558.9	0	1558.9
			1	ASC159	31/08/2019	1558.9	0	1558.9
837	12908832	AXA FARM				261077.43	0	261077.43
	12908832_001	AXA FARM - PACURARI				58825.67	0	58825.67
			1	ISAXA945	31/08/2019	2677.59	0	2677.59

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			2	ISAXA946	31/08/2019	55494.52	0	55494.52
			3	ISAXA947	31/08/2019	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				39180.35	0	39180.35
			1	ISAXA2016	31/08/2019	1856.1	0	1856.1
			2	ISAXA2017	31/08/2019	36017.13	0	36017.13
			3	ISAXA2018	31/08/2019	1307.12	0	1307.12
	12908832_003	AXA FARM - LASCAR CATARGI				125375.32	0	125375.32
			1	AXA33416	31/08/2019	60.29	0	60.29
			2	AXA33417	31/08/2019	125315.03	0	125315.03
	12908832_004	AXA FARM - LASCAR CATARGI 2				33688.77	0	33688.77
			1	ISAXA222	31/08/2019	136.3	0	136.3
			2	ISAXA223	31/08/2019	33552.47	0	33552.47
	12908832_005	AXA FARM - PCURARI 2				4007.32	0	4007.32
			1	ISAXA10003	31/08/2019	318.63	0	318.63
			2	ISAXA10004	31/08/2019	3688.69	0	3688.69
837P	12908832	AXA FARM				3241111.42	0	3241111.42
	12908832_001	AXA FARM - PACURARI				28324.88	0	28324.88
			1	ISAXA948	31/08/2019	28324.88	0	28324.88
	12908832_002	AXA FARM - TATARASI				9928.02	0	9928.02
			1	ISAXA2019	31/08/2019	9928.02	0	9928.02
	12908832_003	AXA FARM - LASCAR CATARGI				2889940.40	0	2889940.40
			1	AXA33422	31/08/2019	2032777.72	0	2032777.72
			2	AXA33423	31/08/2019	857162.68	0	857162.68
	12908832_004	AXA FARM - LASCAR CATARGI 2				312733.98	0	312733.98
			1	ISAXA224	31/08/2019	274887.78	0	274887.78
			2	ISAXA225	31/08/2019	37846.2	0	37846.2
	12908832_005	AXA FARM - PCURARI 2				184.14	0	184.14
			1	ISAXA10005	31/08/2019	184.14	0	184.14

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184	1969435	BABY-FARM				790050.15	0	790050.15	
	1969435_001	BABY - V. LUPU				85670.61	0	85670.61	
				1	BABYTAT80178	31/08/2019	326.78	0	326.78
				2	BABYTAT80179	31/08/2019	84840.97	0	84840.97
				3	BABYTAT80180	31/08/2019	502.86	0	502.86
	1969435_002	BABY - ALEXANDRU					122689.42	0	122689.42
				1	BABYSA8363	31/08/2019	120971.11	0	120971.11
				2	BABYSA8364	31/08/2019	1718.31	0	1718.31
	1969435_003	BABY - MITROPOLIE					298588.19	0	298588.19
				1	BABYSC1356	31/08/2019	298023.96	0	298023.96
				2	BABYSC1357	31/08/2019	564.23	0	564.23
	1969435_004	BABY - PODU ROS					69817.28	0	69817.28
				1	BABYSP5343	31/08/2019	326.78	0	326.78
				2	BABYSP5344	31/08/2019	68254.14	0	68254.14
				3	BABYSP5345	31/08/2019	1236.36	0	1236.36
	1969435_005	BABY - CASA CARTII					126010.91	0	126010.91
				1	BABYCC30336	31/08/2019	124658.54	0	124658.54
				2	BABYCC30337	31/08/2019	1352.37	0	1352.37
	1969435_007	BABY - V. LUPU 2					87273.74	0	87273.74
			1	BABYFARM90101	31/08/2019	28.06	0	28.06	
			2	BABYFARM90102	31/08/2019	87245.68	0	87245.68	
184P	1969435	BABY-FARM				228269.56	0	228269.56	
	1969435_001	BABY - V. LUPU				18643.97	0	18643.97	
				1	BABYTAT80181	31/08/2019	18643.97	0	18643.97
	1969435_002	BABY - ALEXANDRU				4895.75	0	4895.75	
				1	BABYSA8365	31/08/2019	4895.75	0	4895.75
1969435_003	BABY - MITROPOLIE					143500.73	0	143500.73	
			1	BABYSC1358	31/08/2019	143500.73	0	143500.73	

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				Numar	Data	Valoare		
	1969435_004	BABY - PODU ROS				1722.14	0	1722.14
			1	BABYSP5346	31/08/2019	1722.14	0	1722.14
	1969435_005	BABY - CASA CARTII				2557.03	0	2557.03
			1	BABYCC30335	31/08/2019	2557.03	0	2557.03
	1969435_007	BABY - V. LUPU 2				56949.94	0	56949.94
			1	BABYFARM90100	31/08/2019	56949.94	0	56949.94
152	3204579	BELLADONNA PHARM				5047.05	0	5047.05
	3204579_001	BELLADONNA PHARM				5047.05	0	5047.05
			1	BELLA00345	01/09/2019	1307.12	0	1307.12
			2	BELLA00347	01/09/2019	3739.93	0	3739.93
152P	3204579	BELLADONNA PHARM				20.44	0	20.44
	3204579_001	BELLADONNA PHARM				20.44	0	20.44
			1	BELLA00346	01/09/2019	20.44	0	20.44
2632	27202699	BERGAMONT FARM SRL				96972.67	0	96972.67
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				55830.20	0	55830.20
			1	BERG582	31/08/2019	326.78	0	326.78
			2	BERG584	31/08/2019	4108.53	0	4108.53
			3	BERG585	31/08/2019	51394.89	0	51394.89
	27202699_002	BERGAMONT FARM - BALTATI				35725.58	0	35725.58
			1	BERG573	31/08/2019	980.34	0	980.34
			2	BERG575	31/08/2019	6118.82	0	6118.82
			3	BERG576	31/08/2019	28626.42	0	28626.42
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				5416.89	0	5416.89
			1	BERG587	31/08/2019	335.81	0	335.81
			2	BERG588	31/08/2019	5081.08	0	5081.08
2632P	27202699	BERGAMONT FARM SRL				40228.11	0	40228.11
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				37265.69	0	37265.69
			1	BERG583	31/08/2019	37265.69	0	37265.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_002	BERGAMONT FARM - BALTATI				556.3	0	556.3
			1	BERG574	31/08/2019	556.3	0	556.3
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2406.12	0	2406.12
			1	BERG586	31/08/2019	2406.12	0	2406.12
2251	22772648	BIANCA FARM				138677.31	0	138677.31
	22772648_001	BIANCA FARM - PLUGARI				17455.91	0	17455.91
			1	BF217	31/08/2019	1001.82	0	1001.82
			2	BF218	31/08/2019	16454.09	0	16454.09
	22772648_003	BIANCA FARM - SCOBINTI				18426.58	0	18426.58
			1	BF241	31/08/2019	2947.14	0	2947.14
			2	BF242	31/08/2019	15152.66	0	15152.66
			3	BF243	31/08/2019	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				48212.28	0	48212.28
			1	BF235	31/08/2019	12912.8	0	12912.8
			2	BF236	31/08/2019	35299.48	0	35299.48
	22772648_005	BIANCA FARM - CEPLENITA				23486.34	0	23486.34
			1	BF231	31/08/2019	3391.42	0	3391.42
			2	BF232	31/08/2019	19768.14	0	19768.14
			3	BF233	31/08/2019	326.78	0	326.78
	22772648_006	BIANCA FARM - COTNARI				8080.57	0	8080.57
			1	BF222	31/08/2019	2448.31	0	2448.31
			2	BF223	31/08/2019	5305.48	0	5305.48
			3	BF224	31/08/2019	326.78	0	326.78
	22772648_010	BIANCA FARM - VALEA SEAC				15059.84	0	15059.84
			1	BF228	31/08/2019	414.93	0	414.93
			2	BF229	31/08/2019	14644.91	0	14644.91
	22772648_011	BIANCA FARM - BAL				7955.79	0	7955.79
			1	BF220	31/08/2019	2156.82	0	2156.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF221	31/08/2019	5798.97	0	5798.97
2251P	22772648	BIANCA FARM				4319.10	0	4319.10
	22772648_001	BIANCA FARM - PLUGARI				880.01	0	880.01
			1	BF216	31/08/2019	880.01	0	880.01
	22772648_003	BIANCA FARM - SCOBINTI				1299.89	0	1299.89
			1	BF240	31/08/2019	1299.89	0	1299.89
	22772648_004	BIANCA FARM - DELENI				638.71	0	638.71
			1	BF234	31/08/2019	638.71	0	638.71
	22772648_005	BIANCA FARM - CEPLENITA				928.59	0	928.59
			1	BF230	31/08/2019	928.59	0	928.59
	22772648_010	BIANCA FARM - VALEA SEAC				341.51	0	341.51
			1	BF227	31/08/2019	341.51	0	341.51
	22772648_011	BIANCA FARM - BAL				230.39	0	230.39
			1	BF219	31/08/2019	230.39	0	230.39
3040	10513844	BIOMED PHARM				161043.20	0	161043.20
	10513844_001	BIOMED PHARM				161043.20	0	161043.20
			1	BO149	01/09/2019	114.53	0	114.53
			2	BO150	01/09/2019	160928.67	0	160928.67
3040P	10513844	BIOMED PHARM				879641.67	0	879641.67
	10513844_001	BIOMED PHARM				879641.67	0	879641.67
			1	BO148	01/09/2019	879641.67	0	879641.67
1949	18621590	BRAMOFARM				69202.65	0	69202.65
	18621590_001	BRAMOFARM - BARNOVA				14809.66	0	14809.66
			1	B740	31/08/2019	1672.34	0	1672.34
			2	B741	31/08/2019	13137.32	0	13137.32
	18621590_002	BRAMOFARM - CIORTESTI				35354.96	0	35354.96
			1	B733	31/08/2019	8332.2	0	8332.2
			2	B734	31/08/2019	27022.76	0	27022.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_003	BRAMOFARM - DOLHETI				19038.03	0	19038.03
			1	B736	31/08/2019	4189.29	0	4189.29
			2	B737	31/08/2019	14848.74	0	14848.74
1949P	18621590	BRAMOFARM				2304.76	0	2304.76
	18621590_001	BRAMOFARM - BARNOVA				245.67	0	245.67
			1	B738	31/08/2019	245.67	0	245.67
	18621590_002	BRAMOFARM - CIORTESTI				1860.62	0	1860.62
			1	B732	31/08/2019	1860.62	0	1860.62
	18621590_003	BRAMOFARM - DOLHETI				198.47	0	198.47
			1	B735	31/08/2019	198.47	0	198.47
1180	8093706	BRAVASTOM				3918.41	0	3918.41
	8093706_001	BRAVASTOM				3918.41	0	3918.41
			1	IS VEI8242602	31/08/2019	163.74	0	163.74
			2	IS VEI8242603	31/08/2019	3754.67	0	3754.67
1180P	8093706	BRAVASTOM				674.07	0	674.07
	8093706_001	BRAVASTOM				674.07	0	674.07
			1	IS VEI8242604	31/08/2019	674.07	0	674.07
3724	38918589	CARDIOFARM IASI S.R.L.				3274.18	0	3274.18
	38918589_001	CARDIOFARM IASI - HORLESTI				3274.18	0	3274.18
			1	CARD3	31/08/2019	920.18	0	920.18
			2	CARD4	31/08/2019	2354	0	2354
3724P	38918589	CARDIOFARM IASI S.R.L.				251.52	0	251.52
	38918589_001	CARDIOFARM IASI - HORLESTI				251.52	0	251.52
			1	CARD5	31/08/2019	251.52	0	251.52
207	7030335	CARLINA FARM				35417.41	0	35417.41
	7030335_002	CARLINA FARM				35417.41	0	35417.41
			1	ISCAR562	31/08/2019	6105.76	0	6105.76
			2	ISCAR563	31/08/2019	28004.53	0	28004.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISCAR564	31/08/2019	1307.12	0	1307.12
207P	7030335	CARLINA FARM				2162.74	0	2162.74
	7030335_002	CARLINA FARM				2162.74	0	2162.74
			1	ISCAR561	31/08/2019	2162.74	0	2162.74
1639	12321420	CASA DAMAJ				175539.39	0	175539.39
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				14994.55	0	14994.55
			1	CDI2106	31/08/2019	612.29	0	612.29
			2	CDI2107	31/08/2019	14055.48	0	14055.48
			3	CDI2108	31/08/2019	326.78	0	326.78
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				56518.31	0	56518.31
			1	CDI3110	31/08/2019	671.94	0	671.94
			2	CDI3111	31/08/2019	55846.37	0	55846.37
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				33977.29	0	33977.29
			1	CDI4115	31/08/2019	858.14	0	858.14
			2	CDI4116	31/08/2019	33119.15	0	33119.15
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10218.66	0	10218.66
			1	CDI5105	31/08/2019	2280.49	0	2280.49
			2	CDI5106	31/08/2019	7938.17	0	7938.17
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				40350.54	0	40350.54
			1	CDI6106	31/08/2019	3516.56	0	3516.56
			2	CDI6107	31/08/2019	36180.42	0	36180.42
			3	CDI6108	31/08/2019	653.56	0	653.56
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				19480.04	0	19480.04
			1	CDI7089	31/08/2019	140.99	0	140.99
			2	CDI7090	31/08/2019	19339.05	0	19339.05
1639P	12321420	CASA DAMAJ				82719.76	0	82719.76
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				8339.98	0	8339.98
			1	CDI2109	31/08/2019	8339.98	0	8339.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				36496.01	0	36496.01
			1	CDI3112	31/08/2019	36496.01	0	36496.01
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				671.22	0	671.22
			1	CDI4117	31/08/2019	671.22	0	671.22
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				258.51	0	258.51
			1	CDI5107	31/08/2019	258.51	0	258.51
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				35954.01	0	35954.01
			1	CDI6109	31/08/2019	35954.01	0	35954.01
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1000.03	0	1000.03
			1	CDI7091	31/08/2019	1000.03	0	1000.03
2571	1803830	CATENA HYGEIA				1165790.24	0	1165790.24
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74970.86	0	74970.86
			1	CH38198	01/09/2019	5220.89	0	5220.89
			2	CH38199	01/09/2019	69749.97	0	69749.97
	1803830_013	CATENA HYGEIA - DACIA				139662.87	0	139662.87
			1	CH31209	01/09/2019	980.34	0	980.34
			2	CH31211	01/09/2019	8202.03	0	8202.03
			3	CH31212	01/09/2019	130480.5	0	130480.5
	1803830_033	CATENA HYGEIA - TG. FRUMOS				83437.05	0	83437.05
			1	CH55193	01/09/2019	1307.12	0	1307.12
			2	CH55195	01/09/2019	7269.57	0	7269.57
			3	CH55196	01/09/2019	74860.36	0	74860.36
	1803830_043	CATENA HYGEIA - ALEXANDRU				72875.18	0	72875.18
			1	CH35216	01/09/2019	653.56	0	653.56
			2	CH35218	01/09/2019	4051.25	0	4051.25
			3	CH35219	01/09/2019	68170.37	0	68170.37
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				71862.85	0	71862.85
			1	CH39199	01/09/2019	1808.96	0	1808.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH39201	01/09/2019	8662.66	0	8662.66
			3	CH39202	01/09/2019	61391.23	0	61391.23
1803830_050		CATENA HYGEIA - ION CREANGA				62976.88	0	62976.88
			1	CH33207	01/09/2019	653.56	0	653.56
			2	CH33209	01/09/2019	3779.81	0	3779.81
			3	CH33210	01/09/2019	58543.51	0	58543.51
1803830_23		CATENA HYGEIA - SOCOLA				102131.26	0	102131.26
			1	CH32223	01/09/2019	6121.02	0	6121.02
			2	CH32224	01/09/2019	96010.24	0	96010.24
1803830_346		CATENA HYGEIA - TOMESTI				79913.99	0	79913.99
			1	CH30206	01/09/2019	1307.12	0	1307.12
			2	CH30208	01/09/2019	7293.26	0	7293.26
			3	CH30209	01/09/2019	71313.61	0	71313.61
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				90632.82	0	90632.82
			1	CH56190	01/09/2019	980.34	0	980.34
			2	CH56192	01/09/2019	6959.16	0	6959.16
			3	CH56193	01/09/2019	82693.32	0	82693.32
1803830_513		CATENA HYGEIA - TABACULUI				163210.44	0	163210.44
			1	CH97127	01/09/2019	326.78	0	326.78
			2	CH97129	01/09/2019	1159.04	0	1159.04
			3	CH97130	01/09/2019	21621.8	0	21621.8
			4	CH97131	10/09/2019	140102.82	0	140102.82
1803830_514		CATENA HYGEIA - ALEXANDRU 3				92949.17	0	92949.17
			1	CHH7093	01/09/2019	980.34	0	980.34
			2	CHH7095	01/09/2019	6538.35	0	6538.35
			3	CHH7096	01/09/2019	85430.48	0	85430.48
1803830_515		CATENA HYGEIA - PACURARI				45649.26	0	45649.26
			1	CHG6097	01/09/2019	653.56	0	653.56
			2	CHG6099	01/09/2019	3122.06	0	3122.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHG6100	01/09/2019	41873.64	0	41873.64
	1803830_516	CATENA HYGEIA - PASCANI - CFR				48907.33	0	48907.33
			1	CHJ9088	01/09/2019	5030.42	0	5030.42
			2	CHJ9089	01/09/2019	43876.91	0	43876.91
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				36610.28	0	36610.28
			1	CHM12022	01/09/2019	980.34	0	980.34
			2	CHM12025	01/09/2019	2448.17	0	2448.17
			3	CHM12026	01/09/2019	33181.77	0	33181.77
2571P	1803830	CATENA HYGEIA				455734.59	0	455734.59
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				121705.32	0	121705.32
			1	CH38197	01/09/2019	121705.32	0	121705.32
	1803830_013	CATENA HYGEIA - DACIA				26419.99	0	26419.99
			1	CH31210	01/09/2019	26419.99	0	26419.99
	1803830_033	CATENA HYGEIA - TG. FRUMOS				17062.76	0	17062.76
			1	CH55194	01/09/2019	17062.76	0	17062.76
	1803830_043	CATENA HYGEIA - ALEXANDRU				19247.98	0	19247.98
			1	CH35217	01/09/2019	19247.98	0	19247.98
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				27645.37	0	27645.37
			1	CH39200	01/09/2019	27645.37	0	27645.37
	1803830_050	CATENA HYGEIA - ION CREANGA				35304.98	0	35304.98
			1	CH33208	01/09/2019	35304.98	0	35304.98
	1803830_23	CATENA HYGEIA - SOCOLA				26060.59	0	26060.59
			1	CH32222	01/09/2019	26060.59	0	26060.59
	1803830_346	CATENA HYGEIA - TOMESTI				24719.49	0	24719.49
			1	CH30207	01/09/2019	24719.49	0	24719.49
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				36208.18	0	36208.18
			1	CH56191	01/09/2019	36208.18	0	36208.18
	1803830_513	CATENA HYGEIA - TABACULUI				1174.76	0	1174.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH97128	01/09/2019	1174.76	0	1174.76
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				18597.55	0	18597.55
			1	CHH7094	01/09/2019	18597.55	0	18597.55
	1803830_515	CATENA HYGEIA - PACURARI				57737.54	0	57737.54
			1	CHG6098	01/09/2019	57737.54	0	57737.54
	1803830_516	CATENA HYGEIA - PASCANI - CFR				15479.17	0	15479.17
			1	CHJ9087	01/09/2019	15479.17	0	15479.17
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				28370.91	0	28370.91
			1	CHM12024	01/09/2019	28370.91	0	28370.91
2265	24409232	CONTE FARM				12963.39	0	12963.39
	24409232_001	CONTE FARM - MIRONEASA				8345.12	0	8345.12
			1	F2440923229	31/08/2019	197.5	0	197.5
			2	F2440923230	31/08/2019	8147.62	0	8147.62
	24409232_002	CONTE FARM - IPATELE				4618.27	0	4618.27
			1	F2440923231	31/08/2019	24.88	0	24.88
			2	F2440923232	31/08/2019	4593.39	0	4593.39
2060	6787884	CONVALLARIA				22174.16	0	22174.16
	6787884_001	CONVALLARIA - IASI				12127.76	0	12127.76
			1	IS CON120	31/08/2019	10974.74	0	10974.74
			2	IS CON121	31/08/2019	1153.02	0	1153.02
	6787884_002	CONVALLARIA - LETCANI				10046.40	0	10046.40
			1	IS CON123	31/08/2019	8150.79	0	8150.79
			2	IS CON124	31/08/2019	1895.61	0	1895.61
2060P	6787884	CONVALLARIA				6749.93	0	6749.93
	6787884_001	CONVALLARIA - IASI				6304.58	0	6304.58
			1	IS CON122	31/08/2019	6304.58	0	6304.58
	6787884_002	CONVALLARIA - LETCANI				445.35	0	445.35
			1	IS CON125	31/08/2019	445.35	0	445.35

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				Numar	Data	Valoare		
1964	17142654	CRISMED FARM				19234.23	0	19234.23
	17142654_001	CRISMED FARM - BELCESTI				14196.62	0	14196.62
			1	CRIS724	31/08/2019	1654	0	1654
			2	CRIS725	31/08/2019	12542.62	0	12542.62
	17142654_002	CRISMED FARM - POPRICANI				5037.61	0	5037.61
			1	CRS721	31/08/2019	963.31	0	963.31
		2	CRS722	31/08/2019	4074.3	0	4074.3	
1964P	17142654	CRISMED FARM				460.59	0	460.59
	17142654_001	CRISMED FARM - BELCESTI				450.33	0	450.33
			1	CRIS723	31/08/2019	450.33	0	450.33
	17142654_002	CRISMED FARM - POPRICANI				10.26	0	10.26
		1	CRS720	31/08/2019	10.26	0	10.26	
1602	15683343	DANELIS FARM				28136.44	0	28136.44
	15683343_001	DANELIS FARM				28136.44	0	28136.44
			1	IS DAN498	01/09/2019	25239.22	0	25239.22
			2	IS DAN499	01/09/2019	2897.22	0	2897.22
1602P	15683343	DANELIS FARM				954.06	0	954.06
	15683343_001	DANELIS FARM				954.06	0	954.06
			1	IS DAN497	01/09/2019	954.06	0	954.06
142	9671832	DANISAN COMPANY				30291.95	0	30291.95
	9671832_001	DANISAN COMPANY - DANIFARM				30291.95	0	30291.95
			1	A1553	31/08/2019	932.62	0	932.62
			2	A1554	31/08/2019	28705.77	0	28705.77
			3	A1555	31/08/2019	653.56	0	653.56
142P	9671832	DANISAN COMPANY				5571.8	0	5571.8
	9671832_001	DANISAN COMPANY - DANIFARM				5571.8	0	5571.8
			1	A1552	31/08/2019	5571.8	0	5571.8
834	7445278	DAROM-FARM				141146.44	0	141146.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_004	DAROM-FARM - DELENI				25509.07	0	25509.07
			1	DFD2427	31/08/2019	5926.23	0	5926.23
			2	DFD2428	31/08/2019	19256.06	0	19256.06
			3	DFD2429	31/08/2019	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				75640.07	0	75640.07
			1	DFH1307	31/08/2019	6458.02	0	6458.02
			2	DFH1308	31/08/2019	68855.27	0	68855.27
			3	DFH1309	31/08/2019	326.78	0	326.78
	7445278_007	DAROM-FARM - TG FRUMOS				39997.30	0	39997.30
			1	DFTF7107	31/08/2019	4245.26	0	4245.26
			2	DFTF7108	31/08/2019	34771.7	0	34771.7
			3	DFTF7109	31/08/2019	980.34	0	980.34
834P	7445278	DAROM-FARM				13933.81	0	13933.81
	7445278_004	DAROM-FARM - DELENI				1272.04	0	1272.04
			1	DFD2430	31/08/2019	1272.04	0	1272.04
	7445278_005	DAROM-FARM - HARLAU				11684.39	0	11684.39
			1	DFH1310	31/08/2019	11684.39	0	11684.39
	7445278_007	DAROM-FARM - TG FRUMOS				977.38	0	977.38
			1	DFTF7106	31/08/2019	977.38	0	977.38
2178	1956001	DAVILLA FARM				6090.53	0	6090.53
	1956001_001	DAVILLA FARM				6090.53	0	6090.53
			1	DAVILLA58	01/09/2019	6090.53	0	6090.53
2178P	1956001	DAVILLA FARM				1555.89	0	1555.89
	1956001_001	DAVILLA FARM				1555.89	0	1555.89
			1	DAVILLA57	01/09/2019	1555.89	0	1555.89
3619	33380372	ECO RBK SRL				17141.36	0	17141.36
	33380372_001	ECO RBK - TTRUI				17141.36	0	17141.36
			1	RBKFARM544	01/09/2019	13507.72	0	13507.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	RBKFARM545	01/09/2019	3633.64	0	3633.64
3619P	33380372	ECO RBK SRL				4707.32	0	4707.32
	33380372_001	ECO RBK - TTRUI				4707.32	0	4707.32
			1	RBKFARM546	01/09/2019	4707.32	0	4707.32
3620	38732720	ELEVASFARM SRL				21529.93	0	21529.93
	38732720_001	ELEVASFARM SRL				21529.93	0	21529.93
			1	ELEVAS57	31/08/2019	653.56	0	653.56
			2	ELEVAS59	31/08/2019	2339.13	0	2339.13
			3	ELEVAS60	31/08/2019	18537.24	0	18537.24
3620P	38732720	ELEVASFARM SRL				595.18	0	595.18
	38732720_001	ELEVASFARM SRL				595.18	0	595.18
			1	ELEVAS58	31/08/2019	595.18	0	595.18
2528	26673280	ELLA - ROSE FARM SRL				329235.82	0	329235.82
	26673280_001	ELLA-ROSE FARM - RADUCANENI				48983.38	0	48983.38
			1	ELLARAD500156	31/08/2019	653.56	0	653.56
			2	ELLARAD500158	31/08/2019	4345.13	0	4345.13
			3	ELLARAD500159	31/08/2019	43984.69	0	43984.69
	26673280_002	ELLA-ROSE FARM - TIBANA				15574.17	0	15574.17
			1	ELLATIB300145	31/08/2019	3295.08	0	3295.08
			2	ELLATIB300146	31/08/2019	12279.09	0	12279.09
	26673280_003	ELLA-ROSE FARM - BELCESTI				25141.70	0	25141.70
			1	ELLABEL700152	31/08/2019	326.78	0	326.78
			2	ELLABEL700154	31/08/2019	2548.28	0	2548.28
			3	ELLABEL700155	31/08/2019	22266.64	0	22266.64
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				81597.75	0	81597.75
			1	ELAELCT10294	31/08/2019	326.78	0	326.78
			2	ELAELCT10296	31/08/2019	648.2	0	648.2
			3	ELAELCT10297	31/08/2019	80622.77	0	80622.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_005	ELLA-ROSE FARM - GROPNITA				12604.68	0	12604.68
			1	ELLAGROP400146	31/08/2019	3213.31	0	3213.31
			2	ELLAGROP400147	31/08/2019	9391.37	0	9391.37
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				88709.14	0	88709.14
			1	ELLAGAL600338	31/08/2019	653.56	0	653.56
			2	ELLAGAL600340	31/08/2019	1282.26	0	1282.26
			3	ELLAGAL600341	31/08/2019	86773.32	0	86773.32
	26673280_007	ELLA-ROSE FARM - COZMESTI				16509.95	0	16509.95
			1	ELLACOZ200136	31/08/2019	4398.29	0	4398.29
			2	ELLACOZ200137	31/08/2019	12111.66	0	12111.66
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5636.33	0	5636.33
			1	ELLAHAL800087	31/08/2019	316.14	0	316.14
			2	ELLAHAL800088	31/08/2019	5320.19	0	5320.19
	26673280_009	ELLA-ROSE FARM - GROZESTI				11356.50	0	11356.50
			1	ELLAGROZ900069	31/08/2019	3382.96	0	3382.96
			2	ELLAGROZ900070	31/08/2019	7973.54	0	7973.54
	26673280_010	ELLA-ROSE FARM - BOSIA				10280.83	0	10280.83
			1	ELLABOS110061	31/08/2019	653.56	0	653.56
			2	ELLABOS110063	31/08/2019	2710.41	0	2710.41
			3	ELLABOS110064	31/08/2019	6916.86	0	6916.86
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				12841.39	0	12841.39
			1	ELLA2RAD120035	31/08/2019	3583.99	0	3583.99
			2	ELLA2RAD120036	31/08/2019	9257.4	0	9257.4
2528P	26673280	ELLA - ROSE FARM SRL				41240.79	0	41240.79
	26673280_001	ELLA-ROSE FARM - RADUCANENI				25795.7	0	25795.7
			1	ELLARAD500157	31/08/2019	25795.7	0	25795.7
	26673280_002	ELLA-ROSE FARM - TIBANA				216.11	0	216.11
			1	ELLATIB300144	31/08/2019	216.11	0	216.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_003	ELLA-ROSE FARM - BELCESTI				784.39	0	784.39
			1	ELLABEL700153	31/08/2019	784.39	0	784.39
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				3268.81	0	3268.81
			1	ELAELCT10295	31/08/2019	3268.81	0	3268.81
	26673280_005	ELLA-ROSE FARM - GROPNITA				766.76	0	766.76
			1	ELLAGROP400145	31/08/2019	766.76	0	766.76
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				4940.77	0	4940.77
			1	ELLAGAL600339	31/08/2019	4940.77	0	4940.77
	26673280_007	ELLA-ROSE FARM - COZMESTI				749.14	0	749.14
			1	ELLACOZ200135	31/08/2019	749.14	0	749.14
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				799.27	0	799.27
			1	ELLAHAL800086	31/08/2019	799.27	0	799.27
	26673280_009	ELLA-ROSE FARM - GROZESTI				2103.18	0	2103.18
			1	ELLAGROZ900068	31/08/2019	2103.18	0	2103.18
	26673280_010	ELLA-ROSE FARM - BOSIA				93.02	0	93.02
			1	ELLABOS110062	31/08/2019	93.02	0	93.02
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1723.64	0	1723.64
			1	ELLA2RAD120034	31/08/2019	1723.64	0	1723.64
2025	16053125	ESTER FARM				530123.92	0	530123.92
	16053125_001	ESTER FARM - ALEXANDRU				13292.29	0	13292.29
			1	LOD40217	01/09/2019	891.08	0	891.08
			2	LOD40218	01/09/2019	12401.21	0	12401.21
	16053125_002	ESTER FARM - GARA				224950.87	0	224950.87
			1	LOD20402	01/09/2019	5377.01	0	5377.01
			2	LOD20403	01/09/2019	219573.86	0	219573.86
	16053125_003	ESTER FARM - COPOU				182516.54	0	182516.54
			1	LOD30314	01/09/2019	9149.84	0	9149.84
			2	LOD30316	01/09/2019	222.98	0	222.98

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				Numar	Data	Valoare		
			3	LOD30317	01/09/2019	173143.72	0	173143.72
	16053125_004	ESTER FARM - BUCIUM				34414.33	0	34414.33
			1	LOD50110	01/09/2019	483.7	0	483.7
			2	LOD50111	01/09/2019	33930.63	0	33930.63
	16053125_005	ESTER FARM - POTCOAVEI				74949.89	0	74949.89
			1	LOD50039	01/09/2019	74949.89	0	74949.89
2025P	16053125	ESTER FARM				25698.99	0	25698.99
	16053125_001	ESTER FARM - ALEXANDRU				1092.09	0	1092.09
			1	LOD40216	01/09/2019	1092.09	0	1092.09
	16053125_002	ESTER FARM - GARA				2519.33	0	2519.33
			1	LOD20401	01/09/2019	2519.33	0	2519.33
	16053125_003	ESTER FARM - COPOU				11687.25	0	11687.25
			1	LOD30315	01/09/2019	11687.25	0	11687.25
	16053125_004	ESTER FARM - BUCIUM				2212.69	0	2212.69
			1	LOD50109	01/09/2019	2212.69	0	2212.69
	16053125_005	ESTER FARM - POTCOAVEI				8187.63	0	8187.63
			1	LOD50038	01/09/2019	8187.63	0	8187.63
139	4107574	FARMA LIV				9850.09	0	9850.09
	4107574_003	FARMA LIV - VOINESTI				9850.09	0	9850.09
			1	IS706	31/08/2019	951.99	0	951.99
			2	IS707	31/08/2019	8898.1	0	8898.1
139P	4107574	FARMA LIV				58.22	0	58.22
	4107574_003	FARMA LIV - VOINESTI				58.22	0	58.22
			1	IS708	31/08/2019	58.22	0	58.22
1371	129022	FARMACEUTICA ARGESFARM S.A.				649290.40	0	649290.40
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				107770.20	0	107770.20
			1	IS51219	01/09/2019	6862.38	0	6862.38
			2	IS51221	01/09/2019	2942.85	0	2942.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS51222	01/09/2019	97964.97	0	97964.97
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				95790.66	0	95790.66
			1	IS53217	01/09/2019	1960.68	0	1960.68
			2	IS53219	01/09/2019	7652.72	0	7652.72
			3	IS53220	01/09/2019	86177.26	0	86177.26
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				125402.57	0	125402.57
			1	IS52189	01/09/2019	653.56	0	653.56
			2	IS52191	01/09/2019	12802.93	0	12802.93
			3	IS52192	01/09/2019	111946.08	0	111946.08
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				320326.97	0	320326.97
			1	IS57132	01/09/2019	980.34	0	980.34
			2	IS57134	01/09/2019	7043.97	0	7043.97
			3	IS57135	01/09/2019	98256.07	0	98256.07
			4	IS57136	11/09/2019	214046.59	0	214046.59
1371P	129022	FARMACEUTICA ARGESFARM S.A.				171571.66	0	171571.66
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				101265.68	0	101265.68
			1	IS51220	01/09/2019	101265.68	0	101265.68
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				21281.24	0	21281.24
			1	IS53218	01/09/2019	21281.24	0	21281.24
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				14221.37	0	14221.37
			1	IS52190	01/09/2019	14221.37	0	14221.37
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				34803.37	0	34803.37
			1	IS57133	01/09/2019	34803.37	0	34803.37
2741	2115198	FARMACEUTICA REMEDIA SA				81548.81	0	81548.81
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				20578.18	0	20578.18
			1	CAS191897	31/08/2019	20317.05	0	20317.05
			2	CAS191898	31/08/2019	261.13	0	261.13
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				60970.63	0	60970.63

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				Numar	Data	Valoare		
			1	CAS191900	31/08/2019	58084.98	0	58084.98
			2	CAS191901	31/08/2019	2885.65	0	2885.65
2741P	2115198	FARMACEUTICA REMEDIA SA				3495.05	0	3495.05
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				1429.41	0	1429.41
			1	CAS191899	31/08/2019	1429.41	0	1429.41
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				2065.64	0	2065.64
			1	CAS191902	31/08/2019	2065.64	0	2065.64
1963	18962881	FARMACIA ADRIANA				526589.12	0	526589.12
	18962881_002	FARMACIA ADRIANA - CUG				35566.66	0	35566.66
			1	F CUG20079	31/08/2019	32492.56	0	32492.56
			2	F CUG20080	31/08/2019	2093.79	0	2093.79
			3	F CUG20082	31/08/2019	980.31	0	980.31
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				20133.12	0	20133.12
			1	F PDF30065	31/08/2019	19182.64	0	19182.64
			2	F PDF30066	31/08/2019	950.48	0	950.48
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				94546.72	0	94546.72
			1	F ALEX40076	31/08/2019	93083.32	0	93083.32
			2	F ALEX40077	31/08/2019	809.86	0	809.86
			3	F ALEX40079	31/08/2019	653.54	0	653.54
	18962881_007	FARMACIA ADRIANA - SOCOLA				41987.34	0	41987.34
			1	F PROS50073	31/08/2019	40658.23	0	40658.23
			2	F PROS50074	31/08/2019	1329.11	0	1329.11
	18962881_008	FARMACIA ADRIANA - ARCU 33				117728.29	0	117728.29
			1	F ARK60064	31/08/2019	116452.61	0	116452.61
			2	F ARK60065	31/08/2019	1275.68	0	1275.68
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				148591.49	0	148591.49
			1	F LAP10095	31/08/2019	148063.11	0	148063.11
			2	F LAP10096	31/08/2019	201.61	0	201.61

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				Numar	Data	Valoare		
			3	F LAP10099	31/08/2019	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				24956.32	0	24956.32
			1	F DUN70069	31/08/2019	24311.63	0	24311.63
			2	F DUN70070	31/08/2019	317.92	0	317.92
			3	F DUN70072	31/08/2019	326.77	0	326.77
	18962881_011	FARMACIA ADRIANA - BUCIUM				23155.75	0	23155.75
			1	F BCM80063	31/08/2019	22560.34	0	22560.34
			2	F BCM80064	31/08/2019	595.41	0	595.41
	18962881_013	FARMACIA ADRIANA - DACIA				12490.29	0	12490.29
			1	F DAC100061	31/08/2019	11940.06	0	11940.06
			2	F DAC100062	31/08/2019	550.23	0	550.23
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				7433.14	0	7433.14
			1	F LUNC120061	31/08/2019	6618.11	0	6618.11
			2	F LUNC120062	31/08/2019	488.26	0	488.26
			3	F LUNC120064	31/08/2019	326.77	0	326.77
1963P	18962881	FARMACIA ADRIANA				187121.86	0	187121.86
	18962881_002	FARMACIA ADRIANA - CUG				2582.38	0	2582.38
			1	F CUG20081	31/08/2019	2582.38	0	2582.38
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2072.5	0	2072.5
			1	F PDF30067	31/08/2019	2072.5	0	2072.5
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				6522.54	0	6522.54
			1	F ALEX40078	31/08/2019	6522.54	0	6522.54
	18962881_007	FARMACIA ADRIANA - SOCOLA				39052.38	0	39052.38
			1	F PROS50075	31/08/2019	39052.38	0	39052.38
	18962881_008	FARMACIA ADRIANA - ARCU 33				7808.81	0	7808.81
			1	F ARK60066	31/08/2019	7808.81	0	7808.81
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				117745.43	0	117745.43
			1	F LAP10097	31/08/2019	71630.62	0	71630.62

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				Numar	Data	Valoare		
			2	F LAP10098	31/08/2019	46114.81	0	46114.81
	18962881_010	FARMACIA ADRIANA - A.PANU 1				4721.61	0	4721.61
			1	F DUN70071	31/08/2019	4721.61	0	4721.61
	18962881_011	FARMACIA ADRIANA - BUCIUM				1327.45	0	1327.45
			1	F BCM80065	31/08/2019	1327.45	0	1327.45
	18962881_013	FARMACIA ADRIANA - DACIA				2910.72	0	2910.72
			1	F DAC100063	31/08/2019	2910.72	0	2910.72
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2378.04	0	2378.04
			1	F LUNC120063	31/08/2019	2378.04	0	2378.04
3384	30039495	FARMACIA ADRIANA A&G MED				163197.25	0	163197.25
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				86498.67	0	86498.67
			1	AGMEDEL10197	31/08/2019	85289.39	0	85289.39
			2	AGMEDEL10198	31/08/2019	882.51	0	882.51
			3	AGMEDEL10200	31/08/2019	326.77	0	326.77
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				57373.69	0	57373.69
			1	ADRAGPANU30110	31/08/2019	56605.77	0	56605.77
			2	ADRAGPANU30111	31/08/2019	767.92	0	767.92
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				19324.89	0	19324.89
			1	AGTAT20029	31/08/2019	17653.92	0	17653.92
			2	AGTAT20030	31/08/2019	1670.97	0	1670.97
3384P	30039495	FARMACIA ADRIANA A&G MED				8492.85	0	8492.85
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				1806.43	0	1806.43
			1	AGMEDEL10199	31/08/2019	1806.43	0	1806.43
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6075.67	0	6075.67
			1	ADRAGPANU30112	31/08/2019	6075.67	0	6075.67
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				610.75	0	610.75
			1	AGTAT20031	31/08/2019	610.75	0	610.75
175	10164442	FARMACIA ALCHEMILLA				9401.08	0	9401.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10164442_001	FARMACIA ALCHEMILLA				9401.08	0	9401.08
			1	ISALC001169	01/09/2019	8651.71	0	8651.71
			2	ISALC001170	01/09/2019	749.37	0	749.37
175P	10164442	FARMACIA ALCHEMILLA				39327.54	0	39327.54
	10164442_001	FARMACIA ALCHEMILLA				39327.54	0	39327.54
			1	ISALC001171	01/09/2019	39327.54	0	39327.54
229	1954507	FARMACIA DIRTU				1455.16	0	1455.16
	1954507_001	FARMACIA DIRTU				1455.16	0	1455.16
			1	DMA276	01/09/2019	1392.85	0	1392.85
			2	DMA277	01/09/2019	62.31	0	62.31
1959	18982935	FARMACIA ELENA				112316.97	0	112316.97
	18982935_001	FARMACIA ELENA				112316.97	0	112316.97
			1	ELNIS528	01/09/2019	980.34	0	980.34
			2	ELNIS530	01/09/2019	7048.4	0	7048.4
			3	ELNIS531	01/09/2019	104288.23	0	104288.23
1959P	18982935	FARMACIA ELENA				21918.87	0	21918.87
	18982935_001	FARMACIA ELENA				21918.87	0	21918.87
			1	ELNIS529	01/09/2019	21918.87	0	21918.87
1957	1996502	FARMACIA GALEMIH				44397.93	0	44397.93
	1996502_001	FARMACIA GALEMIH				44397.93	0	44397.93
			1	FF1996502716	31/08/2019	1003.46	0	1003.46
			2	FF1996502717	31/08/2019	43394.47	0	43394.47
1957P	1996502	FARMACIA GALEMIH				18578.01	0	18578.01
	1996502_001	FARMACIA GALEMIH				18578.01	0	18578.01
			1	FF1996502718	31/08/2019	18578.01	0	18578.01
1960	18544420	FARMACIA MAGNOLIA DC				6205.21	0	6205.21
	18544420_001	FARMACIA MAGNOLIA				6205.21	0	6205.21
			1	MAGEL20224	31/08/2019	6205.21	0	6205.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1960P	18544420	FARMACIA MAGNOLIA DC				98.68	0	98.68
	18544420_001	FARMACIA MAGNOLIA				98.68	0	98.68
			1	MAGEL20223	31/08/2019	98.68	0	98.68
538	1968642	FARMACIA PARTICULARA GHITUN				10110.42	0	10110.42
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				2557.41	0	2557.41
			1	GHITFIL10021	01/09/2019	326.78	0	326.78
			2	GHITFIL10022	01/09/2019	60.19	0	60.19
			3	GHITFIL10023	01/09/2019	2170.44	0	2170.44
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				6080.12	0	6080.12
			1	GHITPRB20017	01/09/2019	1988.34	0	1988.34
			2	GHITPRB20018	01/09/2019	4091.78	0	4091.78
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1472.89	0	1472.89
			1	GHITPER30015	01/09/2019	382.2	0	382.2
		2	GHITPER30016	01/09/2019	1090.69	0	1090.69	
538P	1968642	FARMACIA PARTICULARA GHITUN				35.04	0	35.04
	1968642_004	FARMACIA PART. GHITUN - PERIENI				35.04	0	35.04
			1	GHITPER30014	01/09/2019	35.04	0	35.04
3443	33761318	FARMACIA SPHERA				251477.73	0	251477.73
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				49965.72	0	49965.72
			1	SPHFE0002429	31/08/2019	45701.1	0	45701.1
			2	SPHFE0002430	31/08/2019	3937.85	0	3937.85
			3	SPHFE0002432	31/08/2019	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				30636.41	0	30636.41
			1	SPHFE0002041	31/08/2019	27277.09	0	27277.09
			2	SPHFE0002042	31/08/2019	3032.55	0	3032.55
			3	SPHFE0002044	31/08/2019	326.77	0	326.77
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				63161.50	0	63161.50
		1	SPHFE0002143	31/08/2019	61253.39	0	61253.39	

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				Numar	Data	Valoare		
			2	SPHFE0002144	31/08/2019	1581.34	0	1581.34
			3	SPHFE0002146	31/08/2019	326.77	0	326.77
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				35473.69	0	35473.69
			1	SPHFE0002656	31/08/2019	1962.79	0	1962.79
			2	SPHFE0002657	31/08/2019	32203.82	0	32203.82
			3	SPHFE0002658	31/08/2019	1307.08	0	1307.08
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				58700.11	0	58700.11
			1	SPHFE0002704	31/08/2019	53222.78	0	53222.78
			2	SPHFE0002705	31/08/2019	4823.79	0	4823.79
			3	SPHFE0002707	31/08/2019	653.54	0	653.54
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				13540.30	0	13540.30
			1	SPHFE0001536	31/08/2019	12531.99	0	12531.99
			2	SPHFE0001537	31/08/2019	1008.31	0	1008.31
3443P	33761318	FARMACIA SPHERA				23412.75	0	23412.75
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				5133.58	0	5133.58
			1	SPHFE0002431	31/08/2019	5133.58	0	5133.58
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				3669.79	0	3669.79
			1	SPHFE0002043	31/08/2019	3669.79	0	3669.79
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				6890.11	0	6890.11
			1	SPHFE0002145	31/08/2019	6890.11	0	6890.11
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				2660.12	0	2660.12
			1	SPHFE0002655	31/08/2019	2660.12	0	2660.12
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				4661.79	0	4661.79
			1	SPHFE0002706	31/08/2019	4661.79	0	4661.79
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				397.36	0	397.36
			1	SPHFE0001538	31/08/2019	397.36	0	397.36
1760	16801412	FARMACIA V&M				61453.11	0	61453.11
	16801412_001	FARMACIA V&M - COLIR - DACIA				41576.21	0	41576.21

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				Numar	Data	Valoare		
			1	VM2110	31/08/2019	553.94	0	553.94
			2	VM2111	31/08/2019	41022.27	0	41022.27
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19876.90	0	19876.90
			1	VME28	31/08/2019	3024.56	0	3024.56
			2	VME29	31/08/2019	16852.34	0	16852.34
1760P	16801412	FARMACIA V&M				9918.69	0	9918.69
	16801412_001	FARMACIA V&M - COLIR - DACIA				9918.69	0	9918.69
			1	VM2112	31/08/2019	9918.69	0	9918.69
3690	39251733	FARMACIA VISANPHARM				5081.8	0	5081.8
	39251733_001	FARMACIA VISANPHARM - VISAN				5081.8	0	5081.8
			1	FVP201921	31/08/2019	393.1	0	393.1
			2	FVP201922	31/08/2019	4688.7	0	4688.7
3690P	39251733	FARMACIA VISANPHARM				8.91	0	8.91
	39251733_001	FARMACIA VISANPHARM - VISAN				8.91	0	8.91
			1	FVP201923	31/08/2019	8.91	0	8.91
1495	8043058	FARMASAND				36861.19	0	36861.19
	8043058_001	FARMASAND - POPRICANI				21486.69	0	21486.69
			1	SAND606722	01/09/2019	3928.43	0	3928.43
			2	SAND606723	01/09/2019	17558.26	0	17558.26
	8043058_002	FARMASAND - VANATORI				9343.85	0	9343.85
			1	SAND606719	01/09/2019	1599.84	0	1599.84
			2	SAND606720	01/09/2019	7744.01	0	7744.01
	8043058_003	FARMASAND - CARNICENI				6030.65	0	6030.65
			1	SAND606724	01/09/2019	1496.77	0	1496.77
			2	SAND606725	01/09/2019	4533.88	0	4533.88
1495P	8043058	FARMASAND				2023.01	0	2023.01
	8043058_001	FARMASAND - POPRICANI				2005.48	0	2005.48
			1	SAND606721	01/09/2019	2005.48	0	2005.48

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				Numar	Data	Valoare		
	8043058_002	FARMASAND - VANATORI				17.53	0	17.53
			1	SAND606718	01/09/2019	17.53	0	17.53
351	1997818	FARMIAB				24704.31	0	24704.31
	1997818_001	FARMIAB - PASCANI - MOLDOVA				10980.14	0	10980.14
			1	FA506	01/09/2019	653.56	0	653.56
			2	FA508	01/09/2019	1040.4	0	1040.4
			3	FA509	01/09/2019	9286.18	0	9286.18
	1997818_002	FARMIAB - PASCANI - STEFAN				13724.17	0	13724.17
			1	FA359	01/09/2019	739.74	0	739.74
			2	FA360	01/09/2019	12984.43	0	12984.43
351P	1997818	FARMIAB				3741.72	0	3741.72
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1175.16	0	1175.16
			1	FA507	01/09/2019	1175.16	0	1175.16
	1997818_002	FARMIAB - PASCANI - STEFAN				2566.56	0	2566.56
			1	FA358	01/09/2019	2566.56	0	2566.56
2536	26343029	FITERMAN RETAIL				8409.74	0	8409.74
	26343029_001	FITERMAN RETAIL				8409.74	0	8409.74
			1	IS216	31/08/2019	8082.96	0	8082.96
			2	IS217	31/08/2019	326.78	0	326.78
2463	14447166	FLORA FARM_SRL				139856.49	0	139856.49
	14447166_001	FLORA FARM - PLANTELOR				12493.72	0	12493.72
			1	FLPLANT40211	31/08/2019	651.64	0	651.64
			2	FLPLANT40212	31/08/2019	11842.08	0	11842.08
	14447166_002	FLORA FARM - PRIMAVERII				94638.89	0	94638.89
			1	FLPRIM701090	31/08/2019	89493.14	0	89493.14
			2	FLPRIM701091	31/08/2019	3838.63	0	3838.63
			3	FLPRIM701093	31/08/2019	1307.12	0	1307.12
	14447166_003	FLORA FARM - ATENEULUI				16064.17	0	16064.17

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				Numar	Data	Valoare		
			1	FLTAT30192	31/08/2019	15182.57	0	15182.57
			2	FLTAT30193	31/08/2019	881.6	0	881.6
	14447166_004	FLORA FARM - CAROL I				16659.71	0	16659.71
			1	FLCOPOU20207	31/08/2019	78.91	0	78.91
			2	FLCOPOU20208	31/08/2019	16580.8	0	16580.8
2463P	14447166	FLORA FARM_SRL				35309.85	0	35309.85
	14447166_001	FLORA FARM - PLANTELOR				1471.2	0	1471.2
			1	FLPLANT40210	31/08/2019	1471.2	0	1471.2
	14447166_002	FLORA FARM - PRIMAVERII				33334.55	0	33334.55
			1	FLPRIM701092	31/08/2019	33334.55	0	33334.55
	14447166_003	FLORA FARM - ATENEULUI				434.02	0	434.02
			1	FLTAT30194	31/08/2019	434.02	0	434.02
	14447166_004	FLORA FARM - CAROL I				70.08	0	70.08
			1	FLCOPOU20206	31/08/2019	70.08	0	70.08
3447	33862606	FLORAL - NYK SRL-D				6774.42	0	6774.42
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				6774.42	0	6774.42
			1	IS1822	31/08/2019	245.78	0	245.78
			2	IS1823	31/08/2019	6528.64	0	6528.64
3447P	33862606	FLORAL - NYK SRL-D				283.65	0	283.65
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				283.65	0	283.65
			1	IS1824	31/08/2019	283.65	0	283.65
249	1957333	GABRIELA FARM				159300.18	0	159300.18
	1957333_011	GABRIELA FARM - TUTORA				166.92	0	166.92
			1	GABYTUT20142	01/09/2019	166.92	0	166.92
	1957333_012	GABRIELA FARM - A.PANU 2				159133.26	0	159133.26
			1	GABYAP220190	01/09/2019	238.36	0	238.36
			2	GABYAP220191	01/09/2019	158894.9	0	158894.9
249P	1957333	GABRIELA FARM				120777.61	0	120777.61

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				Numar	Data	Valoare		
	1957333_012	GABRIELA FARM - A.PANU 2				120777.61	0	120777.61
			1	GABYAP220189	01/09/2019	120777.61	0	120777.61
134	8809024	GAMA FARM				15470.29	0	15470.29
	8809024_001	GAMA FARM				15470.29	0	15470.29
			1	ISGAM82	01/09/2019	1470.69	0	1470.69
			2	ISGAM83	01/09/2019	13672.82	0	13672.82
			3	ISGAM84	01/09/2019	326.78	0	326.78
134P	8809024	GAMA FARM				737.09	0	737.09
	8809024_001	GAMA FARM				737.09	0	737.09
			1	ISGAM85	01/09/2019	737.09	0	737.09
2686	13884170	GEONET SRL				58986.84	0	58986.84
	13884170_004	GEONET IASI - CIURCHI				10201.29	0	10201.29
			1	CIU13279	01/09/2019	9812.74	0	9812.74
			2	CIU13280	01/09/2019	388.55	0	388.55
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				19288.45	0	19288.45
			1	IS110400086	01/09/2019	18455.23	0	18455.23
			2	IS110400087	01/09/2019	833.22	0	833.22
	13884170_007	GEONET IASI - MINERVEI 2				29497.10	0	29497.10
			1	MIN14438	01/09/2019	25686.75	0	25686.75
			2	MIN14439	01/09/2019	3810.35	0	3810.35
2686P	13884170	GEONET SRL				8228.56	0	8228.56
	13884170_004	GEONET IASI - CIURCHI				2450.99	0	2450.99
			1	CIU13281	01/09/2019	2450.99	0	2450.99
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				3546.7	0	3546.7
			1	IS110400088	01/09/2019	3546.7	0	3546.7
	13884170_007	GEONET IASI - MINERVEI 2				2230.87	0	2230.87
			1	MIN14440	01/09/2019	2230.87	0	2230.87
3621	23735818	GIA DISTRI MED SRL				821.84	0	821.84

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				Numar	Data	Valoare		
	23735818_001	GIA FARM - VALEA LUPULUI				821.84	0	821.84
			1	GIAFARM36	31/08/2019	821.84	0	821.84
991	13292772	GINKGO FARM				59137.73	0	59137.73
	13292772_002	GINKGO FARM - GORBAN				14539.08	0	14539.08
			1	ISGKF2032	31/08/2019	4639.57	0	4639.57
			2	ISGKF2033	31/08/2019	9899.51	0	9899.51
	13292772_003	GINKGO FARM - COSTULENI				16508.38	0	16508.38
			1	ISGKF10033	31/08/2019	2938.75	0	2938.75
			2	ISGKF10034	31/08/2019	13569.63	0	13569.63
	13292772_004	GINKGO FARM - MOSNA				11234.18	0	11234.18
			1	ISGKFM3032	31/08/2019	1511.95	0	1511.95
			2	ISGKFM3033	31/08/2019	9395.45	0	9395.45
			3	ISGKFM3034	31/08/2019	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				16856.09	0	16856.09
			1	ISGKF1052	31/08/2019	4357.29	0	4357.29
			2	ISGKF1053	31/08/2019	12498.8	0	12498.8
991P	13292772	GINKGO FARM				1117.60	0	1117.60
	13292772_002	GINKGO FARM - GORBAN				215.13	0	215.13
			1	ISGKF2031	31/08/2019	215.13	0	215.13
	13292772_003	GINKGO FARM - COSTULENI				324.91	0	324.91
			1	ISGKF10035	31/08/2019	324.91	0	324.91
	13292772_004	GINKGO FARM - MOSNA				216.3	0	216.3
			1	ISGKFM3035	31/08/2019	216.3	0	216.3
	13292772_101	GINKGO FARM - COMARNA				361.26	0	361.26
			1	ISGKF1054	31/08/2019	361.26	0	361.26
1629	16359958	HELIANTHUS PHARM				111684.31	0	111684.31
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				9616.69	0	9616.69
			1	F163599585301	31/08/2019	1428.11	0	1428.11

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				Numar	Data	Valoare		
			2	F163599585302	31/08/2019	8188.58	0	8188.58
	16359958_002	HELIANTHUS PHARM - MADARJAC				15032.78	0	15032.78
			1	F163599585316	31/08/2019	170.63	0	170.63
			2	F163599585317	31/08/2019	14862.15	0	14862.15
	16359958_003	HELIANTHUS PHARM - SCANTEIA				23431.65	0	23431.65
			1	F163599585307	31/08/2019	4420.26	0	4420.26
			2	F163599585308	31/08/2019	19011.39	0	19011.39
	16359958_004	HELIANTHUS PHARM - TIBANA				18321.93	0	18321.93
			1	F163599585298	31/08/2019	3581.55	0	3581.55
			2	F163599585299	31/08/2019	14740.38	0	14740.38
	16359958_005	HELIANTHUS PHARM - SINESTI				17664.77	0	17664.77
			1	F163599585313	31/08/2019	3341.21	0	3341.21
			2	F163599585314	31/08/2019	14323.56	0	14323.56
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				4648.96	0	4648.96
			1	F163599585292	31/08/2019	740.54	0	740.54
			2	F163599585293	31/08/2019	3908.42	0	3908.42
	16359958_007	HELIANTHUS PHARM - SCHEIA				6260.92	0	6260.92
			1	F163599585310	31/08/2019	865.55	0	865.55
			2	F163599585311	31/08/2019	5395.37	0	5395.37
	16359958_008	HELIANTHUS PHARM - GARBESTI				13176.14	0	13176.14
			1	F163599585294	31/08/2019	2102.59	0	2102.59
			2	F163599585295	31/08/2019	10746.77	0	10746.77
			3	F163599585296	31/08/2019	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				3530.47	0	3530.47
			1	163599585304	31/08/2019	684.03	0	684.03
			2	163599585305	31/08/2019	2846.44	0	2846.44
1629P	16359958	HELIANTHUS PHARM				2162.41	0	2162.41
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				61.33	0	61.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585303	31/08/2019	61.33	0	61.33
	16359958_002	HELIANTHUS PHARM - MADARJAC				557.04	0	557.04
			1	F163599585318	31/08/2019	557.04	0	557.04
	16359958_003	HELIANTHUS PHARM - SCANTEIA				255.47	0	255.47
			1	F163599585309	31/08/2019	255.47	0	255.47
	16359958_004	HELIANTHUS PHARM - TIBANA				362.13	0	362.13
			1	F163599585300	31/08/2019	362.13	0	362.13
	16359958_005	HELIANTHUS PHARM - SINESTI				282	0	282
			1	F163599585315	31/08/2019	282	0	282
	16359958_007	HELIANTHUS PHARM - SCHEIA				332.89	0	332.89
			1	F163599585312	31/08/2019	332.89	0	332.89
	16359958_008	HELIANTHUS PHARM - GARBESTI				299.86	0	299.86
			1	F163599585297	31/08/2019	299.86	0	299.86
	16359958_009	HELIANTHUS PHARM - POIANA				11.69	0	11.69
			1	163599585306	31/08/2019	11.69	0	11.69
137	8043104	HELP FLUX				530523.15	0	530523.15
	8043104_001	HELP FLUX - COPOU				101099.42	0	101099.42
			1	HFU20077	31/08/2019	100283.48	0	100283.48
			2	HFU20078	31/08/2019	815.94	0	815.94
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				87240.74	0	87240.74
			1	HFU30079	31/08/2019	85228	0	85228
			2	HFU30080	31/08/2019	1359.2	0	1359.2
			3	HFU30082	31/08/2019	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				215801.30	0	215801.30
			1	HFU10078	31/08/2019	215790.74	0	215790.74
			2	HFU10079	31/08/2019	10.56	0	10.56
	8043104_005	HELP FLUX - INDEPENDENTEI				16141.13	0	16141.13
			1	HFU50054	31/08/2019	15589.58	0	15589.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU50055	31/08/2019	224.78	0	224.78
			3	HFU50057	31/08/2019	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				73187.10	0	73187.10
			1	HFU40069	31/08/2019	72304.42	0	72304.42
			2	HFU40070	31/08/2019	882.68	0	882.68
	8043104_007	HELP FLUX - LASCAR CATARGI				27669.9	0	27669.9
			1	HFU60060	31/08/2019	27669.9	0	27669.9
	8043104_008	HELP FLUX - PCURARI				9383.56	0	9383.56
			1	HFU70047	31/08/2019	8684	0	8684
			2	HFU70048	31/08/2019	699.56	0	699.56
137P	8043104	HELP FLUX				5072845.50	0	5072845.50
	8043104_001	HELP FLUX - COPOU				551.21	0	551.21
			1	HFU20079	31/08/2019	551.21	0	551.21
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				10726.26	0	10726.26
			1	HFU30081	31/08/2019	10726.26	0	10726.26
	8043104_004	HELP FLUX - URGENTE				4264770.05	0	4264770.05
			1	HFU10080	31/08/2019	3365229.75	0	3365229.75
			2	HFU10081	31/08/2019	899540.3	0	899540.3
	8043104_005	HELP FLUX - INDEPENDENTEI				1346.85	0	1346.85
			1	HFU50056	31/08/2019	1346.85	0	1346.85
	8043104_006	HELP FLUX - SFANTA MARIA II				36456.49	0	36456.49
			1	HFU40071	31/08/2019	15802.52	0	15802.52
			2	HFU40072	31/08/2019	20653.97	0	20653.97
	8043104_007	HELP FLUX - LASCAR CATARGI				754744.64	0	754744.64
			1	HFU60061	31/08/2019	536248.91	0	536248.91
			2	HFU60062	31/08/2019	218495.73	0	218495.73
	8043104_008	HELP FLUX - PCURARI				4250	0	4250
			1	HFU70049	31/08/2019	4250	0	4250

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3022	31195751	HELP FLUX MED SRL				1032.31	0	1032.31
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1032.31	0	1032.31
			1	HMFE123	31/08/2019	1032.31	0	1032.31
1789	14169353	HELP NET FARMA SA				1252381.98	0	1252381.98
	14169353_078	HELP NET FARMA - BACINSCHI-78				32225.23	0	32225.23
			1	HN065634	31/08/2019	653.54	0	653.54
			2	HN065635	31/08/2019	1126.02	0	1126.02
			3	HN065641	31/08/2019	30445.67	0	30445.67
	14169353_079	HELP NET FARMA - IORGA-79				43241.65	0	43241.65
			1	HN065458	31/08/2019	326.77	0	326.77
			2	HN065459	31/08/2019	5246.73	0	5246.73
			3	HN065461	31/08/2019	37668.15	0	37668.15
	14169353_090	HELP NET FARMA - ETERNITATE-90				40845.36	0	40845.36
			1	HN065525	31/08/2019	326.77	0	326.77
			2	HN065526	31/08/2019	1655.79	0	1655.79
			3	HN065529	31/08/2019	38862.8	0	38862.8
	14169353_095	HELP NET FARMA - BUCIUM-95				6024.35	0	6024.35
			1	HN065793	31/08/2019	326.77	0	326.77
			2	HN065799	31/08/2019	273.33	0	273.33
			3	HN065803	31/08/2019	5424.25	0	5424.25
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				1092738.71	0	1092738.71
			1	HN065838	31/08/2019	326.77	0	326.77
			2	HN065841	31/08/2019	45.39	0	45.39
			3	HN065845	31/08/2019	23950.27	0	23950.27
			4	HNCVRRE027326	10/09/2019	1068416.28	0	1068416.28
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				37306.68	0	37306.68
			1	HN065559	31/08/2019	326.77	0	326.77
			2	HN065560	31/08/2019	369.45	0	369.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN065562	31/08/2019	36610.46	0	36610.46
1789P	14169353	HELP NET FARMA SA				112289.43	0	112289.43
	14169353_078	HELP NET FARMA - BACINSCHI-78				49387.77	0	49387.77
			1	HN065639	31/08/2019	49387.77	0	49387.77
	14169353_079	HELP NET FARMA - IORGA-79				17345.35	0	17345.35
			1	HN065460	31/08/2019	17345.35	0	17345.35
	14169353_090	HELP NET FARMA - ETERNITATE-90				17764.72	0	17764.72
			1	HN065527	31/08/2019	17764.72	0	17764.72
	14169353_095	HELP NET FARMA - BUCIUM-95				3.17	0	3.17
			1	HN065800	31/08/2019	3.17	0	3.17
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				19573.96	0	19573.96
			1	HN065843	31/08/2019	19573.96	0	19573.96
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				8214.46	0	8214.46
			1	HN065561	31/08/2019	8214.46	0	8214.46
1182	13840999	HIPOCRATFARM				19396.34	0	19396.34
	13840999_001	HIPOCRATFARM - IASI				19396.34	0	19396.34
			1	HIPOCRAT119	31/08/2019	1997.49	0	1997.49
			2	HIPOCRAT120	31/08/2019	17398.85	0	17398.85
1182P	13840999	HIPOCRATFARM				2433.37	0	2433.37
	13840999_001	HIPOCRATFARM - IASI				2433.37	0	2433.37
			1	HIPOCRAT121	31/08/2019	2433.37	0	2433.37
141	4488177	HUMANITAS				3099.93	0	3099.93
	4488177_001	HUMANITAS - CANTA				2259.9	0	2259.9
			1	ISHUMF2882	31/08/2019	440.9	0	440.9
			2	ISHUMF2883	31/08/2019	1819	0	1819
	4488177_002	HUMANITAS - SCANTEIA				840.03	0	840.03
			1	ISHUMF2885	31/08/2019	212.87	0	212.87
			2	ISHUMF2886	31/08/2019	627.16	0	627.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
141P	4488177	HUMANITAS				17.82	0	17.82
	4488177_001	HUMANITAS - CANTA				17.82	0	17.82
			1	ISHUMF2884	31/08/2019	17.82	0	17.82
1718	5199959	IO-CO-IMPEX				7112.89	0	7112.89
	5199959_001	IO-CO IMPEX				7112.89	0	7112.89
			1	IOCOE0151	31/08/2019	887.43	0	887.43
			2	IOCOE0152	31/08/2019	5898.68	0	5898.68
			3	IOCOE0153	31/08/2019	326.78	0	326.78
1718P	5199959	IO-CO-IMPEX				38.23	0	38.23
	5199959_001	IO-CO IMPEX				38.23	0	38.23
			1	IOCOE0154	31/08/2019	38.23	0	38.23
1630	14762961	IRINA FARM				1362.17	0	1362.17
	14762961_001	IRINA FARM				1362.17	0	1362.17
			1	IRINA1089	01/09/2019	85.73	0	85.73
			2	IRINA1090	01/09/2019	1276.44	0	1276.44
209	9646740	IRIS PHYTO PHARMA				30117.61	0	30117.61
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				30117.61	0	30117.61
			1	IRIS162	31/08/2019	30117.61	0	30117.61
209P	9646740	IRIS PHYTO PHARMA				178066.33	0	178066.33
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				178066.33	0	178066.33
			1	IRIS161	31/08/2019	178066.33	0	178066.33
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				454.73	0	454.73
	38169431_001	ISA FARM				454.73	0	454.73
			1	ISA18	31/08/2019	53.39	0	53.39
			2	ISA19	31/08/2019	401.34	0	401.34
240	9785420	IULISEB				51090.98	0	51090.98
	9785420_001	IULISEB - MIRCESTI				31932.43	0	31932.43
			1	IULISEB1988	01/09/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IULISEB1990	01/09/2019	4044.22	0	4044.22
			3	IULISEB1991	01/09/2019	27561.43	0	27561.43
	9785420_002	IULISEB - RACHITENI				12429.71	0	12429.71
			1	IULISEB1986	01/09/2019	2863.45	0	2863.45
			2	IULISEB1987	01/09/2019	9566.26	0	9566.26
	9785420_003	IULISEB - CUZA				6728.84	0	6728.84
			1	IULISEB1982	01/09/2019	653.56	0	653.56
			2	IULISEB1983	01/09/2019	383.86	0	383.86
			3	IULISEB1984	01/09/2019	5691.42	0	5691.42
240P	9785420	IULISEB				1364.22	0	1364.22
	9785420_001	IULISEB - MIRCESTI				1314.19	0	1314.19
			1	IULISEB1989	01/09/2019	1314.19	0	1314.19
	9785420_002	IULISEB - RACHITENI				50.03	0	50.03
			1	IULISEB1985	01/09/2019	50.03	0	50.03
2029	21050311	IUMISA FARM				52192.66	0	52192.66
	21050311_01	IUMISA FARM				52192.66	0	52192.66
			1	IUM432	31/08/2019	7261.53	0	7261.53
			2	IUM433	31/08/2019	44931.13	0	44931.13
2029P	21050311	IUMISA FARM				81.98	0	81.98
	21050311_01	IUMISA FARM				81.98	0	81.98
			1	IUM431	31/08/2019	81.98	0	81.98
225	4981506	LACRIS-FARM				80923.57	0	80923.57
	4981506_001	LACRIS FARM				80923.57	0	80923.57
			1	ISLFE00202	31/08/2019	601.65	0	601.65
			2	ISLFE00203	31/08/2019	79995.14	0	79995.14
			3	ISLFE00204	31/08/2019	326.78	0	326.78
225P	4981506	LACRIS-FARM				118032.94	0	118032.94
	4981506_001	LACRIS FARM				118032.94	0	118032.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLFE00205	31/08/2019	118032.94	0	118032.94
1838	17974659	LARA FARM				1504620.83	0	1504620.83
	17974659_001	LARA FARM - ALEXANDRU				21438.30	0	21438.30
			1	LAR1FN100547	31/08/2019	936.2	0	936.2
			2	LAR1FN100548	31/08/2019	20175.32	0	20175.32
			3	LAR1FN100549	31/08/2019	326.78	0	326.78
	17974659_002	LARA FARM - EGROS				1635.14	0	1635.14
			1	LAR15FN150021	31/08/2019	249.22	0	249.22
			2	LAR15FN150022	31/08/2019	1385.92	0	1385.92
	17974659_003	LARA FARM - LASCAR CATARGI				1347247.22	0	1347247.22
			1	LAR3FN301567	31/08/2019	120.74	0	120.74
			2	LAR3FN301568	31/08/2019	417379.01	0	417379.01
			3	LAR3FN301570	31/08/2019	326.78	0	326.78
			4	LAR3FN301582	11/09/2019	929420.69	0	929420.69
	17974659_004	LARA FARM - FELICIA				3749.17	0	3749.17
			1	LAR10FN110089	31/08/2019	146.23	0	146.23
			2	LAR10FN110090	31/08/2019	3602.94	0	3602.94
	17974659_005	LARA FARM - NICOLAE IORGA				31253.58	0	31253.58
			1	LAR5FN500517	31/08/2019	1019.2	0	1019.2
			2	LAR5FN500518	31/08/2019	30234.38	0	30234.38
	17974659_006	LARA FARM - CALEA CHISINAULUI				19610.34	0	19610.34
			1	LAR6FN600473	31/08/2019	587.06	0	587.06
			2	LAR6FN600474	31/08/2019	18696.5	0	18696.5
			3	LAR6FN600475	31/08/2019	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				15865.08	0	15865.08
			1	LAR7FN700133	31/08/2019	3128.52	0	3128.52
			2	LAR7FN700134	31/08/2019	12736.56	0	12736.56
	17974659_009	LARA FARM - NICOLINA				27164.27	0	27164.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR8FN802579	31/08/2019	562.07	0	562.07
			2	LAR8FN802580	31/08/2019	26602.2	0	26602.2
	17974659_010	LARA FARM - ERA				24246.67	0	24246.67
			1	LAR9FN901086	31/08/2019	586.15	0	586.15
			2	LAR9FN901087	31/08/2019	23333.74	0	23333.74
			3	LAR9FN901088	31/08/2019	326.78	0	326.78
	17974659_011	LARA FARM - MOARA DE FOC				12411.06	0	12411.06
			1	LAR13FN130377	31/08/2019	127.79	0	127.79
			2	LAR13FN130378	31/08/2019	11956.49	0	11956.49
			3	LAR13FN130379	31/08/2019	326.78	0	326.78
1838P	17974659	LARA FARM				805752.14	0	805752.14
	17974659_001	LARA FARM - ALEXANDRU				10842.76	0	10842.76
			1	LAR1FN100550	31/08/2019	10842.76	0	10842.76
	17974659_002	LARA FARM - EGROS				691.82	0	691.82
			1	LAR15FN150020	31/08/2019	691.82	0	691.82
	17974659_003	LARA FARM - LASCAR CATARGI				777833.07	0	777833.07
			1	LAR3FN301571	31/08/2019	603567.82	0	603567.82
			2	LAR3FN301572	31/08/2019	174265.25	0	174265.25
	17974659_004	LARA FARM - FELICIA				29.2	0	29.2
			1	LAR10FN110091	31/08/2019	29.2	0	29.2
	17974659_005	LARA FARM - NICOLAE IORGA				2372.59	0	2372.59
			1	LAR5FN500519	31/08/2019	2372.59	0	2372.59
	17974659_006	LARA FARM - CALEA CHISINAULUI				7339.18	0	7339.18
			1	LAR6FN600472	31/08/2019	7339.18	0	7339.18
	17974659_008	LARA FARM - DOBROVAT				515.08	0	515.08
			1	LAR7FN700135	31/08/2019	515.08	0	515.08
	17974659_009	LARA FARM - NICOLINA				1310.26	0	1310.26
			1	LAR8FN802581	31/08/2019	1310.26	0	1310.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_010	LARA FARM - ERA				1516.52	0	1516.52
			1	LAR9FN901089	31/08/2019	1516.52	0	1516.52
	17974659_011	LARA FARM - MOARA DE FOC				3301.66	0	3301.66
			1	LAR13FN130376	31/08/2019	3301.66	0	3301.66
2876	30500091	LAURLEX SRL				47006.35	0	47006.35
	30500091_001	LAURLEX				47006.35	0	47006.35
			1	ISLE168	31/08/2019	150.08	0	150.08
			2	ISLE169	31/08/2019	46856.27	0	46856.27
2876P	30500091	LAURLEX SRL				563.72	0	563.72
	30500091_001	LAURLEX				563.72	0	563.72
			1	ISLE170	31/08/2019	563.72	0	563.72
2244	17271080	LAVIMAR MED				19003.79	0	19003.79
	17271080_001	LAVIMAR MED				19003.79	0	19003.79
			1	LAV404	01/09/2019	5789.52	0	5789.52
			2	LAV405	01/09/2019	13214.27	0	13214.27
2244P	17271080	LAVIMAR MED				572.04	0	572.04
	17271080_001	LAVIMAR MED				572.04	0	572.04
			1	LAV403	01/09/2019	572.04	0	572.04
2439	24613940	LIMA FARM SRL				195314.25	0	195314.25
	24613940_001	LIMA FARM - NICOLINA				28120.61	0	28120.61
			1	LIMAJ153	01/09/2019	653.56	0	653.56
			2	LIMAJ155	01/09/2019	25874.13	0	25874.13
			3	LIMAJ156	01/09/2019	1592.92	0	1592.92
	24613940_002	LIMA FARM - PODU ROS				16524.27	0	16524.27
			1	LIMAS1135	01/09/2019	424.95	0	424.95
			2	LIMAS1136	01/09/2019	16099.32	0	16099.32
	24613940_003	LIMA FARM - ATI PULS				150669.37	0	150669.37
			1	LIMAA2147	01/09/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LIMAA2149	01/09/2019	458.51	0	458.51
			3	LIMAA2150	01/09/2019	149884.08	0	149884.08
2439P	24613940	LIMA FARM SRL				9179.49	0	9179.49
	24613940_001	LIMA FARM - NICOLINA				3939.31	0	3939.31
			1	LIMAJ154	01/09/2019	3939.31	0	3939.31
	24613940_002	LIMA FARM - PODU ROS				42.49	0	42.49
			1	LIMAS1134	01/09/2019	42.49	0	42.49
	24613940_003	LIMA FARM - ATI PULS				5197.69	0	5197.69
			1	LIMAA2148	01/09/2019	5197.69	0	5197.69
159	9011143	LONGAVIT				48142.87	0	48142.87
	9011143_001	LONGAVIT - PACURARI				32788.55	0	32788.55
			1	FLONG683	31/08/2019	31916.93	0	31916.93
			2	FLONG684	31/08/2019	871.62	0	871.62
	9011143_003	LONGAVIT - HATMAN SENDREA				15354.32	0	15354.32
			1	LONP164	31/08/2019	15228.59	0	15228.59
			2	LONP165	31/08/2019	125.73	0	125.73
159P	9011143	LONGAVIT				402189.33	0	402189.33
	9011143_001	LONGAVIT - PACURARI				10424.01	0	10424.01
			1	FLONG685	31/08/2019	10424.01	0	10424.01
	9011143_003	LONGAVIT - HATMAN SENDREA				391765.32	0	391765.32
			1	LONP166	31/08/2019	391765.32	0	391765.32
170	7863475	LYAFARM				68768.99	0	68768.99
	7863475_001	LYAFARM - CEFERISTILOR				34391.67	0	34391.67
			1	ISLYA678	01/09/2019	2566.9	0	2566.9
			2	ISLYA679	01/09/2019	31824.77	0	31824.77
	7863475_002	LYAFARM - GARA				4898.57	0	4898.57
			1	ISLYA681	01/09/2019	643.79	0	643.79
			2	ISLYA682	01/09/2019	4254.78	0	4254.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_004	LYAFARM - MOTCA				29478.75	0	29478.75
			1	ISLYA684	01/09/2019	416.94	0	416.94
			2	ISLYA685	01/09/2019	29061.81	0	29061.81
170P	7863475	LYAFARM				4593.25	0	4593.25
	7863475_001	LYAFARM - CEFERISTILOR				4351.31	0	4351.31
			1	ISLYA677	01/09/2019	4351.31	0	4351.31
	7863475_002	LYAFARM - GARA				79.05	0	79.05
			1	ISLYA680	01/09/2019	79.05	0	79.05
	7863475_004	LYAFARM - MOTCA				162.89	0	162.89
			1	ISLYA683	01/09/2019	162.89	0	162.89
1722	16035749	MAGISTRA PLUS				174707.49	0	174707.49
	16035749_001	MAGISTRA PLUS				161834.22	0	161834.22
			1	MAG467	01/09/2019	1307.12	0	1307.12
			2	MAG469	01/09/2019	5358.46	0	5358.46
			3	MAG470	01/09/2019	108467.7	0	108467.7
			4	MAG471	01/09/2019	46700.94	0	46700.94
	16035749_002	MAGISTRA PLUS - DANCU				12873.27	0	12873.27
			1	MAG_DAN20002	01/09/2019	735.87	0	735.87
			2	MAG_DAN20003	01/09/2019	12137.4	0	12137.4
1722P	16035749	MAGISTRA PLUS				22855.56	0	22855.56
	16035749_001	MAGISTRA PLUS				18336.5	0	18336.5
			1	MAG468	01/09/2019	18336.5	0	18336.5
	16035749_002	MAGISTRA PLUS - DANCU				4519.06	0	4519.06
			1	MAG_DAN20004	01/09/2019	4519.06	0	4519.06
226	3635571	MATECS				15304.81	0	15304.81
	3635571_002	MATECS				15304.81	0	15304.81
			1	MAT10165	31/08/2019	14978.03	0	14978.03
			2	MAT10166	31/08/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
226P	3635571	MATECS				94.6	0	94.6
	3635571_002	MATECS				94.6	0	94.6
			1	MAT10167	31/08/2019	94.6	0	94.6
3623	38447929	MAYAFARM IASI SRL				3397.38	0	3397.38
	38447929_001	MAYAFARM				3397.38	0	3397.38
			1	MAYA38	01/09/2019	1784.68	0	1784.68
			2	MAYA39	01/09/2019	1285.92	0	1285.92
		3	MAYA41	01/09/2019	326.78	0	326.78	
3623P	38447929	MAYAFARM IASI SRL				35.06	0	35.06
	38447929_001	MAYAFARM				35.06	0	35.06
			1	MAYA40	01/09/2019	35.06	0	35.06
818	1953250	MECOP VET				75808.04	0	75808.04
	1953250_001	MECOP-VET - TIBANESTI				23237.55	0	23237.55
			1	MV213	31/08/2019	398.88	0	398.88
			2	MV214	31/08/2019	22838.67	0	22838.67
	1953250_002	MECOP-VET - TANSA				22600.05	0	22600.05
			1	MV218	31/08/2019	5603.3	0	5603.3
			2	MV219	31/08/2019	16996.75	0	16996.75
	1953250_003	MECOP VET - DAGATA				18202.95	0	18202.95
			1	MV221	31/08/2019	5732.45	0	5732.45
			2	MV222	31/08/2019	12143.72	0	12143.72
		3	MV223	31/08/2019	326.78	0	326.78	
1953250_101	MECOP-VET - GLODENI				11767.49	0	11767.49	
		1	MV216	31/08/2019	1753.61	0	1753.61	
		2	MV217	31/08/2019	10013.88	0	10013.88	
818P	1953250	MECOP VET				2444.57	0	2444.57
	1953250_001	MECOP-VET - TIBANESTI				220.14	0	220.14
			1	MV215	31/08/2019	220.14	0	220.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_002	MECOP-VET - TANSA				1254.49	0	1254.49
			1	MV220	31/08/2019	1254.49	0	1254.49
	1953250_003	MECOP VET - DAGATA				969.94	0	969.94
			1	MV224	31/08/2019	969.94	0	969.94
1728	7005439	MED-SERV UNITED SRL				20750899.98	0	20750899.98
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				20680394.89	0	20680394.89
			1	MSUCJIS14239	01/09/2019	1307.12	0	1307.12
			2	MSUCJIS14241	01/09/2019	3442.69	0	3442.69
			3	MSUCJIS14242	01/09/2019	207380.93	0	207380.93
			4	MSUCJIS14243	10/09/2019	20468264.15	0	20468264.15
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				42636.51	0	42636.51
			1	MSUCJIS64041	01/09/2019	653.56	0	653.56
			2	MSUCJIS64043	01/09/2019	2467.39	0	2467.39
			3	MSUCJIS64044	01/09/2019	39515.56	0	39515.56
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				27868.58	0	27868.58
			1	MSUCJIS67029	01/09/2019	1888.99	0	1888.99
			2	MSUCJIS67030	01/09/2019	25979.59	0	25979.59
1728P	7005439	MED-SERV UNITED SRL				100401.56	0	100401.56
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				68447.58	0	68447.58
			1	MSUCJIS14240	01/09/2019	68447.58	0	68447.58
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				22989.97	0	22989.97
			1	MSUCJIS64042	01/09/2019	22989.97	0	22989.97
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				8964.01	0	8964.01
			1	MSUCJIS67028	01/09/2019	8964.01	0	8964.01
1849	14251878	MEDI ATICA				11386.26	0	11386.26
	14251878_001	MEDI ATICA				11386.26	0	11386.26
			1	MEDI392	01/09/2019	980.34	0	980.34
			2	MEDI394	01/09/2019	1718.41	0	1718.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MEDI395	01/09/2019	8687.51	0	8687.51
1849P	14251878	MEDI ATICA				117.52	0	117.52
	14251878_001	MEDI ATICA				117.52	0	117.52
			1	MEDI393	01/09/2019	117.52	0	117.52
171	5476006	MEDI-GET				226743.91	0	226743.91
	5476006_001	MEDI-GET - ALEXANDRU				140168.38	0	140168.38
			1	MEDIGIS1788	31/08/2019	137587.75	0	137587.75
			2	MEDIGIS1789	31/08/2019	2580.63	0	2580.63
	5476006_002	MEDI-GET - DACIA				39508.50	0	39508.50
			1	MEDIGIS-C10161	31/08/2019	36131.25	0	36131.25
			2	MEDIGIS-C10162	31/08/2019	2723.69	0	2723.69
			3	MEDIGIS-C10164	31/08/2019	653.56	0	653.56
	5476006_003	MEDI-GET - PACURARI				47067.03	0	47067.03
			1	MEDIGIS-C10165	31/08/2019	43589.72	0	43589.72
			2	MEDIGIS-C10166	31/08/2019	2496.97	0	2496.97
			3	MEDIGIS-C10168	31/08/2019	980.34	0	980.34
171P	5476006	MEDI-GET				371279.63	0	371279.63
	5476006_001	MEDI-GET - ALEXANDRU				3767	0	3767
			1	MEDIGIS1790	31/08/2019	3767	0	3767
	5476006_002	MEDI-GET - DACIA				22857.63	0	22857.63
			1	MEDIGIS-C10163	31/08/2019	22857.63	0	22857.63
	5476006_003	MEDI-GET - PACURARI				344655	0	344655
			1	MEDIGIS-C10167	31/08/2019	344655	0	344655
3425	35315710	MEDIMFARM TOPFARM S.A.				84578.85	0	84578.85
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				29104.79	0	29104.79
			1	MDF1317190067	31/08/2019	986.8	0	986.8
			2	MDF1317190068	31/08/2019	27464.43	0	27464.43
			3	MDF1317190069	31/08/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				23199.53	0	23199.53
			1	MDF1334190081	31/08/2019	750.97	0	750.97
			2	MDF1334190082	31/08/2019	22121.78	0	22121.78
			3	MDF1334190083	31/08/2019	326.78	0	326.78
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				20450.71	0	20450.71
			1	MDF1340190068	31/08/2019	870.36	0	870.36
			2	MDF1340190069	31/08/2019	19253.57	0	19253.57
			3	MDF1340190070	31/08/2019	326.78	0	326.78
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				11823.82	0	11823.82
			1	MDF1327190067	31/08/2019	1017.19	0	1017.19
			2	MDF1327190068	31/08/2019	10806.63	0	10806.63
3425P	35315710	MEDIMFARM TOPFARM S.A.				21684.99	0	21684.99
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5722.74	0	5722.74
			1	MDF1317190066	31/08/2019	5722.74	0	5722.74
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				6623.87	0	6623.87
			1	MDF1334190084	31/08/2019	6623.87	0	6623.87
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6147.02	0	6147.02
			1	MDF1340190071	31/08/2019	6147.02	0	6147.02
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				3191.36	0	3191.36
			1	MDF1327190069	31/08/2019	3191.36	0	3191.36
2634	27782634	MEDISANIS FARM				29484.72	0	29484.72
	27782634_001	MEDISANIS FARM - PASCANI				12559.03	0	12559.03
			1	FARM817	31/08/2019	407.54	0	407.54
			2	FARM818	31/08/2019	12151.49	0	12151.49
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				3438.91	0	3438.91
			1	FARM855	31/08/2019	40.71	0	40.71
			2	FARM856	31/08/2019	3398.2	0	3398.2
	27782634_003	MEDISANIS FARM - RUGINOASA				13486.78	0	13486.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARM902	31/08/2019	1765.11	0	1765.11
			2	FARM903	31/08/2019	11721.67	0	11721.67
2634P	27782634	MEDISANIS FARM				3508.27	0	3508.27
	27782634_001	MEDISANIS FARM - PASCANI				3502.43	0	3502.43
			1	FARM819	31/08/2019	3502.43	0	3502.43
	27782634_003	MEDISANIS FARM - RUGINOASA				5.84	0	5.84
			1	FARM904	31/08/2019	5.84	0	5.84
1269	14073355	MOLDO FARM				43949.11	0	43949.11
	14073355_001	MOLDO FARM - PIATA NICOLINA				36358.59	0	36358.59
			1	MOLDOF993	31/08/2019	3137.33	0	3137.33
			2	MOLDOF994	31/08/2019	33221.26	0	33221.26
	14073355_003	MOLDO FARM - TOMESTI				7590.52	0	7590.52
			1	MOLDOF996	31/08/2019	753.58	0	753.58
			2	MOLDOF997	31/08/2019	6836.94	0	6836.94
1269P	14073355	MOLDO FARM				2779.73	0	2779.73
	14073355_001	MOLDO FARM - PIATA NICOLINA				2779.73	0	2779.73
			1	MOLDOF995	31/08/2019	2779.73	0	2779.73
2466	26523003	MY PHARMACENTER				1932.52	0	1932.52
	26523003_001	MY PHARMACENTER				1932.52	0	1932.52
			1	PHARM140	31/08/2019	61.84	0	61.84
			2	PHARM141	31/08/2019	1870.68	0	1870.68
517	9192570	NICORA COMPANY				16898.85	0	16898.85
	9192570_001	NICORA COMPANY				16898.85	0	16898.85
			1	ISNI418	31/08/2019	15951.64	0	15951.64
			2	ISNI419	31/08/2019	620.43	0	620.43
			3	ISNI421	31/08/2019	326.78	0	326.78
517P	9192570	NICORA COMPANY				170.91	0	170.91
	9192570_001	NICORA COMPANY				170.91	0	170.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISNI420	31/08/2019	170.91	0	170.91
3553	35327022	OMDIA				11071.58	0	11071.58
	35327022_001	OMDIA - OTELENI				11071.58	0	11071.58
			1	B21	31/08/2019	2585.3	0	2585.3
			2	B22	31/08/2019	8486.28	0	8486.28
3553P	35327022	OMDIA				1535.11	0	1535.11
	35327022_001	OMDIA - OTELENI				1535.11	0	1535.11
			1	B23	31/08/2019	1535.11	0	1535.11
3627	7818776	PARACELSUS				1558.94	0	1558.94
	7818776_005	PARACELSUS - HORPAZ				1558.94	0	1558.94
			1	IS25	01/09/2019	111.75	0	111.75
			2	IS26	01/09/2019	1447.19	0	1447.19
2334	22820630	PETRO MARINA FARM				7867.87	0	7867.87
	22820630_001	PETRO-MARINA-FARM				7867.87	0	7867.87
			1	PETROM24	01/09/2019	1065.89	0	1065.89
			2	PETROM25	01/09/2019	6801.98	0	6801.98
2334P	22820630	PETRO MARINA FARM				52.3	0	52.3
	22820630_001	PETRO-MARINA-FARM				52.3	0	52.3
			1	PETROM23	01/09/2019	52.3	0	52.3
3426	35311913	PHARMA PRO EXPRES SRL				70130.35	0	70130.35
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				13389.98	0	13389.98
			1	ELPHE616	31/08/2019	245.26	0	245.26
			2	ELPHE617	31/08/2019	13144.72	0	13144.72
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				50462.34	0	50462.34
			1	ELPHE613	31/08/2019	1311.12	0	1311.12
			2	ELPHE614	31/08/2019	49151.22	0	49151.22
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6278.03	0	6278.03
			1	ELPHE610	31/08/2019	172.53	0	172.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELPHE611	31/08/2019	6105.5	0	6105.5
3426P	35311913	PHARMA PRO EXPRES SRL				30907.75	0	30907.75
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				3103.97	0	3103.97
			1	ELPHE615	31/08/2019	3103.97	0	3103.97
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				22929.32	0	22929.32
			1	ELPHE612	31/08/2019	22929.32	0	22929.32
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4874.46	0	4874.46
			1	ELPHE609	31/08/2019	4874.46	0	4874.46
3689	38738057	PHARMAEVI S.R.L-D.				7107.85	0	7107.85
	38738057_001	PHARMAEVI - CRISTESTI				2720.53	0	2720.53
			1	ISPH39	31/08/2019	2720.53	0	2720.53
	38738057_002	PHARMAEVI - HARMANESTI				4387.32	0	4387.32
			1	ISPH41	31/08/2019	4311.51	0	4311.51
			2	ISPH42	31/08/2019	75.81	0	75.81
3689P	38738057	PHARMAEVI S.R.L-D.				96.05	0	96.05
	38738057_001	PHARMAEVI - CRISTESTI				52.04	0	52.04
			1	ISPH40	31/08/2019	52.04	0	52.04
	38738057_002	PHARMAEVI - HARMANESTI				44.01	0	44.01
			1	ISPH43	31/08/2019	44.01	0	44.01
3554	17096329	PHARMALIFE MED SRL				24160.33	0	24160.33
	17096329_010	PHARMALIFE MED SRL				24160.33	0	24160.33
			1	PHML682	31/08/2019	24009.44	0	24009.44
			2	PHML684	31/08/2019	150.89	0	150.89
3554P	17096329	PHARMALIFE MED SRL				1577.73	0	1577.73
	17096329_010	PHARMALIFE MED SRL				1577.73	0	1577.73
			1	PHML683	31/08/2019	1577.73	0	1577.73
1968	16647012	PHARMAMED HELP RO.				8732.56	0	8732.56
	16647012_001	PHARMAMED HELP RO				8732.56	0	8732.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHR4923	01/09/2019	8082.38	0	8082.38
			2	PHR4924	01/09/2019	650.18	0	650.18
1968P	16647012	PHARMAMED HELP RO.				973.64	0	973.64
	16647012_001	PHARMAMED HELP RO				973.64	0	973.64
			1	PHR4925	01/09/2019	973.64	0	973.64
1676	1974270	PRIMULA				96996.75	0	96996.75
	1974270_001	PRIMULA				96996.75	0	96996.75
			1	PRIMEL20205	31/08/2019	339.82	0	339.82
			2	PRIMEL20206	31/08/2019	96656.93	0	96656.93
1676P	1974270	PRIMULA				96375.71	0	96375.71
	1974270_001	PRIMULA				96375.71	0	96375.71
			1	PRIMEL20204	31/08/2019	96375.71	0	96375.71
1953	18270414	PROXIFARM				44881.30	0	44881.30
	18270414_001	PROXIFARM				44881.30	0	44881.30
			1	A518	31/08/2019	6599.47	0	6599.47
			2	A519	31/08/2019	37955.05	0	37955.05
			3	A520	31/08/2019	326.78	0	326.78
1953P	18270414	PROXIFARM				2963.03	0	2963.03
	18270414_001	PROXIFARM				2963.03	0	2963.03
			1	A521	31/08/2019	2963.03	0	2963.03
198	1959059	REMEDIA PLUS				992787.08	0	992787.08
	1959059_001	REMEDIA PLUS - ARCU				850883.54	0	850883.54
			1	ARCCVR21	10/09/2019	730581.44	0	730581.44
			2	REM1586	01/09/2019	1960.68	0	1960.68
			3	REM1588	01/09/2019	7743.21	0	7743.21
			4	REM1589	01/09/2019	110598.21	0	110598.21
	1959059_002	REMEDIA PLUS - DACIA				52142.75	0	52142.75
			1	FATAT101	01/09/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FATAT103	01/09/2019	2808.59	0	2808.59
			3	FATAT104	01/09/2019	49007.38	0	49007.38
	1959059_003	REMEDIA PLUS - ALEXANDRU				22334.74	0	22334.74
			1	CJBAS20031	01/09/2019	1335.99	0	1335.99
			2	CJBAS20032	01/09/2019	20998.75	0	20998.75
	1959059_004	REMEDIA PLUS - TATARASI				67426.05	0	67426.05
			1	CJBRD30025	01/09/2019	326.78	0	326.78
			2	CJBRD30027	01/09/2019	4173.91	0	4173.91
			3	CJBRD30028	01/09/2019	62925.36	0	62925.36
198P	1959059	REMEDIA PLUS				67017.58	0	67017.58
	1959059_001	REMEDIA PLUS - ARCU				29306.61	0	29306.61
			1	REM1587	01/09/2019	29306.61	0	29306.61
	1959059_002	REMEDIA PLUS - DACIA				26610.27	0	26610.27
			1	FATAT102	01/09/2019	26610.27	0	26610.27
	1959059_003	REMEDIA PLUS - ALEXANDRU				2530	0	2530
			1	CJBAS20030	01/09/2019	2530	0	2530
	1959059_004	REMEDIA PLUS - TATARASI				8570.7	0	8570.7
			1	CJBRD30026	01/09/2019	8570.7	0	8570.7
2461	15130785	REMIRO FARM				37154.86	0	37154.86
	15130785_001	REMIRO FARM - TATARASI				17681.07	0	17681.07
			1	REMT337	01/09/2019	326.78	0	326.78
			2	REMT339	01/09/2019	999.58	0	999.58
			3	REMT340	01/09/2019	16354.71	0	16354.71
	15130785_002	REMIRO FARM - LETCANI				19473.79	0	19473.79
			1	REM L1157	01/09/2019	653.56	0	653.56
			2	REM L1159	01/09/2019	4707.61	0	4707.61
			3	REM L1160	01/09/2019	14112.62	0	14112.62
2461P	15130785	REMIRO FARM				801.36	0	801.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15130785_001	REMIRO FARM - TATARASI				315.6	0	315.6
			1	REMT338	01/09/2019	315.6	0	315.6
	15130785_002	REMIRO FARM - LETCANI				485.76	0	485.76
			1	REM L1158	01/09/2019	485.76	0	485.76
3021	31114196	RHODIOLA FARM				91122.43	0	91122.43
	31114196_001	RHODIOLA FARM - TOMESTI				41933.66	0	41933.66
			1	ROD736	01/09/2019	35672	0	35672
			2	ROD737	01/09/2019	5608.1	0	5608.1
			3	ROD739	01/09/2019	653.56	0	653.56
	31114196_002	RHODIOLA FARM - DANCU				28932.39	0	28932.39
			1	ROD732	01/09/2019	24437.16	0	24437.16
			2	ROD733	01/09/2019	4168.45	0	4168.45
			3	ROD735	01/09/2019	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				11614.77	0	11614.77
			1	ROD729	01/09/2019	10073.83	0	10073.83
			2	ROD730	01/09/2019	1540.94	0	1540.94
	31114196_004	RHODIOLA FARM - REDIU				8641.61	0	8641.61
			1	ROD727	01/09/2019	6730.43	0	6730.43
			2	ROD728	01/09/2019	1911.18	0	1911.18
3021P	31114196	RHODIOLA FARM				35974.39	0	35974.39
	31114196_001	RHODIOLA FARM - TOMESTI				16231.05	0	16231.05
			1	ROD738	01/09/2019	16231.05	0	16231.05
	31114196_002	RHODIOLA FARM - DANCU				7903.75	0	7903.75
			1	ROD734	01/09/2019	7903.75	0	7903.75
	31114196_003	RHODIOLA FARM - MIROSLAVA				3329.66	0	3329.66
			1	ROD731	01/09/2019	3329.66	0	3329.66
	31114196_004	RHODIOLA FARM - REDIU				8509.93	0	8509.93
			1	ROD740	01/09/2019	8509.93	0	8509.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
182	10003225	ROMFARM				1566.08	0	1566.08
	10003225_002	ROMFARM - DANCU				1566.08	0	1566.08
			1	ROMFD1116	01/09/2019	170.15	0	170.15
			2	ROMFD1117	01/09/2019	1395.93	0	1395.93
1056	1962437	ROPHARMA SA				9922330.75	0	9922330.75
	1962437_002	ROPHARMA - TANSA				7408.19	0	7408.19
			1	IS193179019	31/08/2019	6206.96	0	6206.96
			2	IS193179020	31/08/2019	1201.23	0	1201.23
	1962437_003	ROPHARMA - C. NEGRI				87093.48	0	87093.48
			1	IS193989020	31/08/2019	85581.19	0	85581.19
			2	IS193989021	31/08/2019	1512.29	0	1512.29
	1962437_004	ROPHARMA - LUNGANI				16437.86	0	16437.86
			1	IS193030024	31/08/2019	13378.94	0	13378.94
			2	IS193030025	31/08/2019	3058.92	0	3058.92
	1962437_005	ROPHARMA - MIRCEA				9988.48	0	9988.48
			1	IS193979018	31/08/2019	9436.28	0	9436.28
			2	IS193979019	31/08/2019	552.2	0	552.2
	1962437_006	ROPHARMA - PALAS				6479.2	0	6479.2
			1	IS193899008	31/08/2019	6479.2	0	6479.2
	1962437_007	ROPHARMA - NICOLINA DOI				65611.83	0	65611.83
			1	IS193049023	31/08/2019	63368	0	63368
			2	IS193049024	31/08/2019	2243.83	0	2243.83
	1962437_008	ROPHARMA - PETRU RARES HARLAU				22072.34	0	22072.34
			1	IS193169019	31/08/2019	20687.67	0	20687.67
		2	IS193169020	31/08/2019	1384.67	0	1384.67	
1962437_009	ROPHARMA - PODUL DE FIER				23828.86	0	23828.86	
		1	IS193869026	31/08/2019	23005.9	0	23005.9	
		2	IS193869027	31/08/2019	822.96	0	822.96	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_010		ROPHARMA - PODUL ILOAIE				21040.37	0	21040.37
			1	IS193129030	31/08/2019	19110.41	0	19110.41
			2	IS193129031	31/08/2019	1929.96	0	1929.96
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				133649.93	0	133649.93
			1	IS193079024	31/08/2019	132342.82	0	132342.82
			2	IS193079025	31/08/2019	326.77	0	326.77
			3	IS193079027	31/08/2019	980.34	0	980.34
1962437_012		ROPHARMA - POPESTI				10670.1	0	10670.1
			1	IS193329021	31/08/2019	7367.6	0	7367.6
			2	IS193329022	31/08/2019	3302.5	0	3302.5
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				6127.65	0	6127.65
			1	IS193549017	31/08/2019	5887.69	0	5887.69
			2	IS193549018	31/08/2019	239.96	0	239.96
1962437_014		ROPHARMA - BIVOLARI				17768.26	0	17768.26
			1	IS193269018	31/08/2019	12393.53	0	12393.53
			2	IS193269019	31/08/2019	5374.73	0	5374.73
1962437_015		ROPHARMA - SF PARASCHEVA				8726116.72	0	8726116.72
			1	IS193029034	31/08/2019	293312.6	0	293312.6
			2	IS193029035	31/08/2019	1580.44	0	1580.44
			3	IS193029036	31/08/2019	1633.9	0	1633.9
			4	IS193029039	31/08/2019	8429589.78	0	8429589.78
1962437_016		ROPHARMA - SF. SPIRIDON				70913.88	0	70913.88
			1	IS193619017	31/08/2019	70807.9	0	70807.9
			2	IS193619018	31/08/2019	105.98	0	105.98
1962437_017		ROPHARMA - STUDENTEASCA				37056.18	0	37056.18
			1	IS193559020	31/08/2019	36836.42	0	36836.42
			2	IS193559021	31/08/2019	219.76	0	219.76
1962437_018		ROPHARMA - TATARASI				80381.43	0	80381.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193509021	31/08/2019	77326.64	0	77326.64
			2	IS193509022	31/08/2019	2728.01	0	2728.01
			3	IS193509024	31/08/2019	326.78	0	326.78
	1962437_020	ROPHARMA - TIGANASI				26625.23	0	26625.23
			1	IS193069022	31/08/2019	20772.95	0	20772.95
			2	IS193069023	31/08/2019	5852.28	0	5852.28
	1962437_021	ROPHARMA - VICTORIA				41284.84	0	41284.84
			1	IS193059018	31/08/2019	34182.69	0	34182.69
			2	IS193059019	31/08/2019	6775.37	0	6775.37
			3	IS193059021	31/08/2019	326.78	0	326.78
	1962437_025	ROPHARMA - CENTRALA PASCANI				122509.60	0	122509.60
			1	IS193149030	31/08/2019	118841.05	0	118841.05
			2	IS193149031	31/08/2019	2034.65	0	2034.65
			3	IS193149033	31/08/2019	1633.9	0	1633.9
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				18546.02	0	18546.02
			1	IS193859015	31/08/2019	18546.02	0	18546.02
	1962437_028	ROPHARMA - GRADINARI				26625.53	0	26625.53
			1	IS193119023	31/08/2019	25086.16	0	25086.16
			2	IS193119024	31/08/2019	1212.59	0	1212.59
			3	IS193119026	31/08/2019	326.78	0	326.78
	1962437_029	ROPHARMA - INDEPENDENTEI				66331.18	0	66331.18
			1	IS193159024	31/08/2019	64538.45	0	64538.45
			2	IS193159025	31/08/2019	158.83	0	158.83
			3	IS193159026	31/08/2019	1633.9	0	1633.9
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				198886.88	0	198886.88
			1	IS193999015	31/08/2019	198886.88	0	198886.88
	1962437_055	ROPHARMA - COZMESTI				17772.52	0	17772.52
			1	IS193959020	31/08/2019	15189.26	0	15189.26

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				Numar	Data	Valoare		
			2	IS193959021	31/08/2019	2583.26	0	2583.26
	1962437_062	ROPHARMA - PASCANI IORGA				51267.40	0	51267.40
			1	IS193919018	31/08/2019	49618.05	0	49618.05
			2	IS193919019	31/08/2019	1649.35	0	1649.35
	1962437_065	ROPHARMA - DANCU				9836.79	0	9836.79
			1	IS193879018	31/08/2019	8417.49	0	8417.49
			2	IS193879019	31/08/2019	1092.52	0	1092.52
			3	IS193879020	31/08/2019	326.78	0	326.78
1056P	1962437	ROPHARMA SA				460624.25	0	460624.25
	1962437_002	ROPHARMA - TANSA				4070.64	0	4070.64
			1	IS193179021	31/08/2019	4070.64	0	4070.64
	1962437_003	ROPHARMA - C. NEGRI				1815.33	0	1815.33
			1	IS193989022	31/08/2019	1815.33	0	1815.33
	1962437_005	ROPHARMA - MIRCEA				1816.75	0	1816.75
			1	IS193979020	31/08/2019	1816.75	0	1816.75
	1962437_006	ROPHARMA - PALAS				1250.91	0	1250.91
			1	IS193899009	31/08/2019	1250.91	0	1250.91
	1962437_007	ROPHARMA - NICOLINA DOI				2599.72	0	2599.72
			1	IS193049025	31/08/2019	2599.72	0	2599.72
	1962437_008	ROPHARMA - PETRU RARES HARLAU				2585.46	0	2585.46
			1	IS193169021	31/08/2019	2585.46	0	2585.46
	1962437_009	ROPHARMA - PODUL DE FIER				3504.27	0	3504.27
			1	IS193869028	31/08/2019	3504.27	0	3504.27
	1962437_010	ROPHARMA - PODUL ILOAIE				17786.53	0	17786.53
			1	IS193129032	31/08/2019	17786.53	0	17786.53
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				438.42	0	438.42
			1	IS193079026	31/08/2019	438.42	0	438.42
	1962437_012	ROPHARMA - POPESTI				756.67	0	756.67

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				Numar	Data	Valoare		
			1	IS193329023	31/08/2019	756.67	0	756.67
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				533.96	0	533.96
			1	IS193549019	31/08/2019	533.96	0	533.96
1962437_014		ROPHARMA - BIVOLARI				972.34	0	972.34
			1	IS193269020	31/08/2019	972.34	0	972.34
1962437_015		ROPHARMA - SF PARASCHEVA				19479.97	0	19479.97
			1	IS193029037	31/08/2019	19479.97	0	19479.97
1962437_016		ROPHARMA - SF. SPIRIDON				112315.24	0	112315.24
			1	IS193619019	31/08/2019	112315.24	0	112315.24
1962437_018		ROPHARMA - TATARASI				12292.15	0	12292.15
			1	IS193509023	31/08/2019	12292.15	0	12292.15
1962437_020		ROPHARMA - TIGANASI				477.13	0	477.13
			1	IS193069024	31/08/2019	477.13	0	477.13
1962437_021		ROPHARMA - VICTORIA				298.64	0	298.64
			1	IS193059020	31/08/2019	298.64	0	298.64
1962437_025		ROPHARMA - CENTRALA PASCANI				214084.83	0	214084.83
			1	IS193149032	31/08/2019	205393.26	0	205393.26
			2	IS193149034	31/08/2019	8691.57	0	8691.57
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				16871.45	0	16871.45
			1	IS193859016	31/08/2019	16871.45	0	16871.45
1962437_028		ROPHARMA - GRADINARI				3376.95	0	3376.95
			1	IS193119025	31/08/2019	3376.95	0	3376.95
1962437_029		ROPHARMA - INDEPENDENTEI				17084.49	0	17084.49
			1	IS193159027	31/08/2019	17084.49	0	17084.49
1962437_055		ROPHARMA - COZMESTI				8723.14	0	8723.14
			1	IS193959022	31/08/2019	8723.14	0	8723.14
1962437_062		ROPHARMA - PASCANI IORGA				15832.44	0	15832.44
			1	IS193919020	31/08/2019	15832.44	0	15832.44

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				Numar	Data	Valoare		
	1962437_065	ROPHARMA - DANCU				1656.82	0	1656.82
			1	IS193879021	31/08/2019	1656.82	0	1656.82
2030	3596251	S.I.E.P.C.O.F.A.R.				1497836.10	0	1497836.10
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				110058.23	0	110058.23
			1	BSIE 006200603	01/09/2019	980.34	0	980.34
			2	BSIE006200601	01/09/2019	102047.82	0	102047.82
			3	BSIE006200602	01/09/2019	7030.07	0	7030.07
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				130885.11	0	130885.11
			1	BSIE009200600	01/09/2019	123089.99	0	123089.99
			2	BSIE009200601	01/09/2019	6488	0	6488
			3	BSIE009200603	01/09/2019	1307.12	0	1307.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				75355.35	0	75355.35
			1	BSIE006800600	01/09/2019	70598.47	0	70598.47
			2	BSIE006800601	01/09/2019	4103.32	0	4103.32
			3	BSIE006800602	01/09/2019	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				114539.34	0	114539.34
			1	BSIE6900204	01/09/2019	96902.33	0	96902.33
			2	BSIE6900205	01/09/2019	14695.99	0	14695.99
			3	BSIE6900206	01/09/2019	2941.02	0	2941.02
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				90437.98	0	90437.98
			1	BSIE032600601	01/09/2019	86136.6	0	86136.6
			2	BSIE032600602	01/09/2019	3321.04	0	3321.04
			3	BSIE032600604	01/09/2019	980.34	0	980.34
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				182278.70	0	182278.70
			1	BSIE13700241	01/09/2019	175034.63	0	175034.63
			2	BSIE13700242	01/09/2019	5283.39	0	5283.39
			3	BSIE13700244	01/09/2019	1960.68	0	1960.68
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				54661.80	0	54661.80

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				Numar	Data	Valoare		
			1	BSIE9700601	01/09/2019	52883.43	0	52883.43
			2	BSIE9700602	01/09/2019	1778.37	0	1778.37
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				84379.54	0	84379.54
			1	BSIE011400601	01/09/2019	77279.76	0	77279.76
			2	BSIE011400602	01/09/2019	6446.22	0	6446.22
			3	BSIE011400604	01/09/2019	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				105187.31	0	105187.31
			1	BSIE13600607	01/09/2019	9314.09	0	9314.09
			2	BSIE13600609	01/09/2019	1960.68	0	1960.68
			3	BSIE13600610	01/09/2019	93912.54	0	93912.54
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				108369.86	0	108369.86
			1	BSIE011800602	01/09/2019	104189.82	0	104189.82
			2	BSIE011800603	01/09/2019	3853.26	0	3853.26
			3	BSIE011800604	01/09/2019	326.78	0	326.78
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				49302.53	0	49302.53
			1	BSIE20000594	01/09/2019	43706.15	0	43706.15
			2	BSIE20000595	01/09/2019	4942.82	0	4942.82
			3	BSIE20000597	01/09/2019	653.56	0	653.56
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				50125.33	0	50125.33
			1	BSIE26400599	01/09/2019	44763.2	0	44763.2
			2	BSIE26400600	01/09/2019	4381.79	0	4381.79
			3	BSIE26400601	01/09/2019	980.34	0	980.34
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				51694.69	0	51694.69
			1	BSIE029100600	01/09/2019	47765.84	0	47765.84
			2	BSIE029100601	01/09/2019	3602.07	0	3602.07
			3	BSIE029100602	01/09/2019	326.78	0	326.78
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				56142.36	0	56142.36
			1	BSIE034100603	01/09/2019	51336.19	0	51336.19
			2	BSIE034100604	01/09/2019	3499.05	0	3499.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE034100606	01/09/2019	1307.12	0	1307.12
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				88028.94	0	88028.94
			1	BSIE039000579	01/09/2019	83088.63	0	83088.63
			2	BSIE039000580	01/09/2019	4286.75	0	4286.75
			3	BSIE039000582	01/09/2019	653.56	0	653.56
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				45653.48	0	45653.48
			1	BSIE0350000605	01/09/2019	39280.14	0	39280.14
			2	BSIE0350000606	01/09/2019	2778.76	0	2778.76
			3	BSIE0350000608	01/09/2019	3594.58	0	3594.58
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				61435.24	0	61435.24
			1	BSIE024000601	01/09/2019	56970.84	0	56970.84
			2	BSIE024000602	01/09/2019	3484.06	0	3484.06
			3	BSIE024000604	01/09/2019	980.34	0	980.34
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				39300.31	0	39300.31
			1	BSIE036400593	01/09/2019	34934.69	0	34934.69
			2	BSIE036400594	01/09/2019	4038.84	0	4038.84
			3	BSIE036400596	01/09/2019	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R.				330609.03	0	330609.03
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				23340.83	0	23340.83
			1	BSIE006200604	01/09/2019	23340.83	0	23340.83
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				41257.28	0	41257.28
			1	BSIE009200602	01/09/2019	41257.28	0	41257.28
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				10686.05	0	10686.05
			1	BSIE006800599	01/09/2019	10686.05	0	10686.05
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				18266.3	0	18266.3
			1	BSIE6900207	01/09/2019	18266.3	0	18266.3
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				8940.23	0	8940.23
			1	BSIE032600603	01/09/2019	8940.23	0	8940.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				48676.07	0	48676.07
			1	BSIE13700243	01/09/2019	48676.07	0	48676.07
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				4607.87	0	4607.87
			1	BSIE9700603	01/09/2019	4607.87	0	4607.87
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				11310.62	0	11310.62
			1	BSIE011400603	01/09/2019	11310.62	0	11310.62
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				50105.2	0	50105.2
			1	BSIE13600608	01/09/2019	50105.2	0	50105.2
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				22090.36	0	22090.36
			1	BSIE011800601	01/09/2019	22090.36	0	22090.36
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11049.07	0	11049.07
			1	BSIE20000596	01/09/2019	11049.07	0	11049.07
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11110.04	0	11110.04
			1	BSIE26400602	01/09/2019	11110.04	0	11110.04
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7055.89	0	7055.89
			1	BSIE029100603	01/09/2019	7055.89	0	7055.89
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				11654.18	0	11654.18
			1	BSIE034100605	01/09/2019	11654.18	0	11654.18
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				20340.41	0	20340.41
			1	BSIE039000581	01/09/2019	20340.41	0	20340.41
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				14257.94	0	14257.94
			1	BSIE0350000607	01/09/2019	14257.94	0	14257.94
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				6439.82	0	6439.82
			1	BSIE024000603	01/09/2019	6439.82	0	6439.82
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				9420.87	0	9420.87
			1	BSIE036400595	01/09/2019	9420.87	0	9420.87
177	1961202	SANO FARM				3420.98	0	3420.98
	1961202_001	SANO FARM - IASI				757.3	0	757.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISSFF667	01/09/2019	757.3	0	757.3
	1961202_004	SANO FARM - POPESTI				2663.68	0	2663.68
			1	ISSFF668	01/09/2019	2251.99	0	2251.99
			2	ISSFF669	01/09/2019	411.69	0	411.69
177P	1961202	SANO FARM				70.11	0	70.11
	1961202_004	SANO FARM - POPESTI				70.11	0	70.11
			1	ISSFF670	01/09/2019	70.11	0	70.11
1569	14736237	SANO-MED				31819.92	0	31819.92
	14736237_001	SANO-MED - GARA				31819.92	0	31819.92
			1	IS SM5186	31/08/2019	2757.81	0	2757.81
			2	IS SM5187	31/08/2019	28408.55	0	28408.55
			3	IS SM5188	31/08/2019	653.56	0	653.56
1569P	14736237	SANO-MED				18978.31	0	18978.31
	14736237_001	SANO-MED - GARA				18978.31	0	18978.31
			1	IS SM5189	31/08/2019	18978.31	0	18978.31
1638	16119572	SANTE FARM				42202.05	0	42202.05
	16119572_001	SANTE FARM - SOCOLA				23942.29	0	23942.29
			1	SNTF1077	31/08/2019	463.11	0	463.11
			2	SNTF1078	31/08/2019	23479.18	0	23479.18
	16119572_002	SANTE FARM - OTELENI				15176.46	0	15176.46
			1	SNTO3084	31/08/2019	5477.32	0	5477.32
			2	SNTO3085	31/08/2019	9699.14	0	9699.14
	16119572_003	SANTE FARM - BUCIUM				3083.3	0	3083.3
			1	SNTFF2088	31/08/2019	3083.3	0	3083.3
1638P	16119572	SANTE FARM				1320.99	0	1320.99
	16119572_001	SANTE FARM - SOCOLA				476.35	0	476.35
			1	SNTF1079	31/08/2019	476.35	0	476.35
	16119572_002	SANTE FARM - OTELENI				551.45	0	551.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SNTO3086	31/08/2019	551.45	0	551.45
	16119572_003	SANTE FARM - BUCIUM				293.19	0	293.19
			1	SNTFF2089	31/08/2019	293.19	0	293.19
1640	14494699	SCARLAT GENERAL CONSULTING				216172.92	0	216172.92
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				99117.46	0	99117.46
			1	SCARIS70220	01/09/2019	6627.49	0	6627.49
			2	SCARIS70221	01/09/2019	89875.73	0	89875.73
			3	SCARIS70222	01/09/2019	2614.24	0	2614.24
	14494699_003	SCARLAT GENERAL CONS. - GALATA				75003.12	0	75003.12
			1	SCAISII60206	01/09/2019	653.56	0	653.56
			2	SCAISII60208	01/09/2019	5758.66	0	5758.66
			3	SCAISII60209	01/09/2019	68590.9	0	68590.9
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				21177.65	0	21177.65
			1	SCISII24	01/09/2019	1260.46	0	1260.46
			2	SCISII25	01/09/2019	19917.19	0	19917.19
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				20874.69	0	20874.69
			1	SCISI10028	01/09/2019	700.83	0	700.83
			2	SCISI10029	01/09/2019	20173.86	0	20173.86
1640P	14494699	SCARLAT GENERAL CONSULTING				74671.49	0	74671.49
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				53191.66	0	53191.66
			1	SCARIS70219	01/09/2019	53191.66	0	53191.66
	14494699_003	SCARLAT GENERAL CONS. - GALATA				15378.77	0	15378.77
			1	SCAISII60207	01/09/2019	15378.77	0	15378.77
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				4900.53	0	4900.53
			1	SCISII23	01/09/2019	4900.53	0	4900.53
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				1200.53	0	1200.53
			1	SCISI10027	01/09/2019	1200.53	0	1200.53
1759	17008050	SEDFARM				41881.01	0	41881.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17008050_001	SEDFARM - FOCURI				35131.82	0	35131.82
			1	SED1884510	01/09/2019	5658.92	0	5658.92
			2	SED1884511	01/09/2019	29472.9	0	29472.9
	17008050_002	SEDFARM - FANTANELE				6749.19	0	6749.19
			1	SED1884513	01/09/2019	951.78	0	951.78
			2	SED1884514	01/09/2019	5797.41	0	5797.41
1759P	17008050	SEDFARM				507.79	0	507.79
	17008050_001	SEDFARM - FOCURI				496.1	0	496.1
			1	SED1884509	01/09/2019	496.1	0	496.1
	17008050_002	SEDFARM - FANTANELE				11.69	0	11.69
			1	SED1884512	01/09/2019	11.69	0	11.69
2167	18651125	SEMNAL M COM				39227.86	0	39227.86
	18651125_001	SEMNAL M COM				39227.86	0	39227.86
			1	ISSEM759	01/09/2019	4776.5	0	4776.5
			2	ISSEM760	01/09/2019	34451.36	0	34451.36
2167P	18651125	SEMNAL M COM				4655.43	0	4655.43
	18651125_001	SEMNAL M COM				4655.43	0	4655.43
			1	ISSEM758	01/09/2019	4655.43	0	4655.43
1460	9378655	SENSIBLU				3246747.53	0	3246747.53
	9378655_131	SENSIBLU IASI 1 - TUDOR				53521.99	0	53521.99
			1	SSBFE0086788	31/08/2019	49686.73	0	49686.73
			2	SSBFE0086789	31/08/2019	3508.49	0	3508.49
			3	SSBFE0086791	31/08/2019	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				61640.57	0	61640.57
			1	SSBFE0085885	31/08/2019	58569.47	0	58569.47
			2	SSBFE0085886	31/08/2019	2417.56	0	2417.56
			3	SSBFE0085888	31/08/2019	653.54	0	653.54
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				1612408.63	0	1612408.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0090788	31/08/2019	121335.55	0	121335.55
			2	SSBFE0090789	31/08/2019	2021.67	0	2021.67
			3	SSBFE0090791	31/08/2019	326.77	0	326.77
			4	SSBFE0090793	31/08/2019	1488724.64	0	1488724.64
9378655_156		SENSIBLU IASI 19 - V. LUPU				92016.65	0	92016.65
			1	SSBFE0099759	31/08/2019	83412.14	0	83412.14
			2	SSBFE0099760	31/08/2019	7297.43	0	7297.43
			3	SSBFE0099762	31/08/2019	1307.08	0	1307.08
9378655_157		SENSIBLU IASI 21 - PALAS 2				5361.80	0	5361.80
			1	SSBFE0090272	31/08/2019	4614.85	0	4614.85
			2	SSBFE0090273	31/08/2019	420.18	0	420.18
			3	SSBFE0090275	31/08/2019	326.77	0	326.77
9378655_158		SENSIBLU IASI 7 - GARA				62171.93	0	62171.93
			1	SSBFE0094018	31/08/2019	59594.89	0	59594.89
			2	SSBFE0094019	31/08/2019	2577.04	0	2577.04
9378655_174		SENSIBLU IASI 9 - PACURARI				13705.50	0	13705.50
			1	SSBFE0079549	31/08/2019	11441.56	0	11441.56
			2	SSBFE0079550	31/08/2019	1610.4	0	1610.4
			3	SSBFE0103452	31/08/2019	653.54	0	653.54
9378655_175		SENSIBLU - PASCANI				53981.55	0	53981.55
			1	SSBFE0083293	31/08/2019	47299.47	0	47299.47
			2	SSBFE0083294	31/08/2019	5701.77	0	5701.77
			3	SSBFE0083296	31/08/2019	980.31	0	980.31
9378655_179		SENSIBLU IASI 20 - ERA				10227.84	0	10227.84
			1	SSBFE0099957	31/08/2019	9075.13	0	9075.13
			2	SSBFE0099958	31/08/2019	499.17	0	499.17
			3	SSBFE0099960	31/08/2019	653.54	0	653.54
9378655_514		SENSIBLU IASI 17 - CHIMIEI				7609.51	0	7609.51
			1	SSBFE0099459	31/08/2019	7315.1	0	7315.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0099460	31/08/2019	294.41	0	294.41
	9378655_515	SENSIBLU IASI 15 - IORGA				77798.03	0	77798.03
			1	SSBFE0098260	31/08/2019	71727.53	0	71727.53
			2	SSBFE0098261	31/08/2019	5743.73	0	5743.73
			3	SSBFE0098263	31/08/2019	326.77	0	326.77
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				25283.41	0	25283.41
			1	SSBFE0097160	31/08/2019	22120.01	0	22120.01
			2	SSBFE0097161	31/08/2019	3163.4	0	3163.4
	9378655_517	SENSIBLU IASI 13 - PALAS				7682.87	0	7682.87
			1	SSBFE0079889	31/08/2019	167.31	0	167.31
			2	SSBFE0079890	31/08/2019	7515.56	0	7515.56
	9378655_520	SENSIBLU - PASCANI 2				42829.85	0	42829.85
			1	SSBFE0095516	31/08/2019	36744.29	0	36744.29
			2	SSBFE0095517	31/08/2019	5432.02	0	5432.02
			3	SSBFE0095519	31/08/2019	653.54	0	653.54
	9378655_528	SENSIBLU IASI 29 - UNIRII				1112492.36	0	1112492.36
			1	SSBFE0102455	31/08/2019	16517.58	0	16517.58
			2	SSBFE0102456	31/08/2019	642.46	0	642.46
			3	SSBFE0102459	31/08/2019	1095332.32	0	1095332.32
	9378655_534	SENSIBLU IASI 30 - PACURARI				8015.04	0	8015.04
			1	SSBFE0099508	31/08/2019	6788.9	0	6788.9
			2	SSBFE0099509	31/08/2019	572.6	0	572.6
			3	SSBFE0099511	31/08/2019	653.54	0	653.54
1460P	9378655	SENSIBLU				103846.11	0	103846.11
	9378655_131	SENSIBLU IASI 1 - TUDOR				11456.61	0	11456.61
			1	SSBFE0086790	31/08/2019	11456.61	0	11456.61
	9378655_153	SENSIBLU IASI 18 - SOCOLA				19680.68	0	19680.68
			1	SSBFE0085887	31/08/2019	19680.68	0	19680.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_154		SENSIBLU IASI 3 - CUZA VODA				14865.08	0	14865.08
			1	SSBFE0090790	31/08/2019	14865.08	0	14865.08
9378655_156		SENSIBLU IASI 19 - V. LUPU				14859.51	0	14859.51
			1	SSBFE0099761	31/08/2019	14859.51	0	14859.51
9378655_157		SENSIBLU IASI 21 - PALAS 2				784.08	0	784.08
			1	SSBFE0090274	31/08/2019	784.08	0	784.08
9378655_158		SENSIBLU IASI 7 - GARA				215.08	0	215.08
			1	SSBFE0094020	31/08/2019	215.08	0	215.08
9378655_174		SENSIBLU IASI 9 - PACURARI				1834.88	0	1834.88
			1	SSBFE0103451	31/08/2019	1834.88	0	1834.88
9378655_175		SENSIBLU - PASCANI				18919.94	0	18919.94
			1	SSBFE0083295	31/08/2019	18919.94	0	18919.94
9378655_179		SENSIBLU IASI 20 - ERA				29.49	0	29.49
			1	SSBFE0099959	31/08/2019	29.49	0	29.49
9378655_514		SENSIBLU IASI 17 - CHIMIEI				848.04	0	848.04
			1	SSBFE0099461	31/08/2019	848.04	0	848.04
9378655_515		SENSIBLU IASI 15 - IORGA				3785.31	0	3785.31
			1	SSBFE0098262	31/08/2019	3785.31	0	3785.31
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2588.89	0	2588.89
			1	SSBFE0097162	31/08/2019	2588.89	0	2588.89
9378655_517		SENSIBLU IASI 13 - PALAS				559.7	0	559.7
			1	SSBFE0079891	31/08/2019	559.7	0	559.7
9378655_520		SENSIBLU - PASCANI 2				7434.3	0	7434.3
			1	SSBFE0095518	31/08/2019	7434.3	0	7434.3
9378655_528		SENSIBLU IASI 29 - UNIRII				3177.21	0	3177.21
			1	SSBFE0102457	31/08/2019	3177.21	0	3177.21
9378655_534		SENSIBLU IASI 30 - PACURARI				2807.31	0	2807.31
			1	SSBFE0099510	31/08/2019	2807.31	0	2807.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3387	4616187	SILVA MED				29308.73	0	29308.73
	4616187_001	SILVA MED - BELCESTI				26953.71	0	26953.71
			1	SILVI1105	31/08/2019	5647.57	0	5647.57
			2	SILVI1106	31/08/2019	21306.14	0	21306.14
	4616187_002	SILVA MED - BLAI				2355.02	0	2355.02
			1	SILVI2090	31/08/2019	277.95	0	277.95
			2	SILVI2091	31/08/2019	1423.51	0	1423.51
			3	SILVI2092	31/08/2019	653.56	0	653.56
	3387P	4616187	SILVA MED				605.35	0
4616187_001		SILVA MED - BELCESTI				605.35	0	605.35
			1	SILVI1107	31/08/2019	605.35	0	605.35
564	12321411	STAR FARM (fost ELIXIR)				73365.61	0	73365.61
	12321411_003	STAR FARM 3 - GARII				13817.52	0	13817.52
			1	STARGARA159	01/09/2019	13335.57	0	13335.57
			2	STARGARA160	01/09/2019	481.95	0	481.95
	12321411_004	STAR FARM 4 - P .TUTEA				9563.25	0	9563.25
			1	STARNIC50139	01/09/2019	9000.92	0	9000.92
			2	STARNIC50140	01/09/2019	562.33	0	562.33
	12321411_006	STAR FARM 6 - TOMESTI				12649.52	0	12649.52
			1	STARTOM70132	01/09/2019	10300.44	0	10300.44
			2	STARTOM70133	01/09/2019	2022.3	0	2022.3
			3	STARTOM70135	01/09/2019	326.78	0	326.78
	12321411_011	STAR FARM 1 - PRIMAVERII				37335.32	0	37335.32
			1	STARPRIM60140	01/09/2019	37065.54	0	37065.54
		2	STARPRIM60141	01/09/2019	269.78	0	269.78	
564P	12321411	STAR FARM (fost ELIXIR)				6812.38	0	6812.38
	12321411_003	STAR FARM 3 - GARII				17.52	0	17.52
			1	STARGARA161	01/09/2019	17.52	0	17.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				1218.62	0	1218.62
			1	STARNIC50141	01/09/2019	1218.62	0	1218.62
	12321411_006	STAR FARM 6 - TOMESTI				12.06	0	12.06
			1	STARTOM70134	01/09/2019	12.06	0	12.06
	12321411_011	STAR FARM 1 - PRIMAVERII				5564.18	0	5564.18
			1	STARPRIM60142	01/09/2019	5564.18	0	5564.18
3442	33456780	TAURUS FARM SRL				398.36	0	398.36
	33456780_001	TAURUS FARM - DUMESTI				398.36	0	398.36
			1	TAU83	31/08/2019	113.27	0	113.27
			2	TAU84	31/08/2019	285.09	0	285.09
145	9087141	TEHNIS M.K.S.				62345.94	0	62345.94
	9087141_002	TEHNIS M.K.S. - GALAXIA				30848.34	0	30848.34
			1	MKSG L200018	01/09/2019	326.78	0	326.78
			2	MKSG L200020	01/09/2019	2599.5	0	2599.5
			3	MKSG L200021	01/09/2019	27922.06	0	27922.06
	9087141_005	TEHNIS M.K.S. - VLADENI				14408.43	0	14408.43
			1	MKSVL500020	01/09/2019	1347.36	0	1347.36
			2	MKSVL500021	01/09/2019	13061.07	0	13061.07
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13618.96	0	13618.96
			1	MKSCC700017	01/09/2019	326.78	0	326.78
			2	MKSCC700019	01/09/2019	13292.18	0	13292.18
	9087141_008	TEHNIS M.K.S. - FOCURI				3470.21	0	3470.21
			1	MKSFOC800021	01/09/2019	326.78	0	326.78
			2	MKSFOC800023	01/09/2019	107.67	0	107.67
			3	MKSFOC800024	01/09/2019	3035.76	0	3035.76
145P	9087141	TEHNIS M.K.S.				4163.15	0	4163.15
	9087141_002	TEHNIS M.K.S. - GALAXIA				3935.15	0	3935.15
			1	MKSG L200019	01/09/2019	3935.15	0	3935.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_005	TEHNIS M.K.S. - VLADENI				49.91	0	49.91
			1	MKSVL500019	01/09/2019	49.91	0	49.91
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				125.94	0	125.94
			1	MKSCC700018	01/09/2019	125.94	0	125.94
	9087141_008	TEHNIS M.K.S. - FOCURI				52.15	0	52.15
			1	MKSFOC800022	01/09/2019	52.15	0	52.15
174	9063312	TEHNO				20888.89	0	20888.89
	9063312_001	TEHNO - TRIFESTI				20787.57	0	20787.57
			1	THN366	31/08/2019	4291.54	0	4291.54
			2	THN367	31/08/2019	16496.03	0	16496.03
	9063312_002	TEHNO - HERMEZIU				101.32	0	101.32
			1	THN368	31/08/2019	101.32	0	101.32
174P	9063312	TEHNO				907.26	0	907.26
	9063312_001	TEHNO - TRIFESTI				907.26	0	907.26
			1	THN365	31/08/2019	907.26	0	907.26
215	10468131	THYMUS				143167.63	0	143167.63
	10468131_001	THYMUS - NICOLINA				53976.59	0	53976.59
			1	N1364	31/08/2019	4339.58	0	4339.58
			2	N1365	31/08/2019	48003.11	0	48003.11
			3	N1366	31/08/2019	1633.9	0	1633.9
	10468131_002	THYMUS - CIUREA				19586.62	0	19586.62
			1	C3100	31/08/2019	3277.55	0	3277.55
			2	C3101	31/08/2019	16309.07	0	16309.07
	10468131_004	THYMUS - ALEXANDRU				37758.75	0	37758.75
			1	A2172	31/08/2019	2049.89	0	2049.89
			2	A2173	31/08/2019	34728.52	0	34728.52
			3	A2174	31/08/2019	980.34	0	980.34
	10468131_005	THYMUS - DANCU				31845.67	0	31845.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	D5066	31/08/2019	4299.72	0	4299.72
			2	D5067	31/08/2019	25912.05	0	25912.05
			3	D5068	31/08/2019	1633.9	0	1633.9
215P	10468131	THYMUS				22260.24	0	22260.24
	10468131_001	THYMUS - NICOLINA				8131.69	0	8131.69
			1	N1367	31/08/2019	8131.69	0	8131.69
	10468131_002	THYMUS - CIUREA				164.96	0	164.96
			1	C3102	31/08/2019	164.96	0	164.96
	10468131_004	THYMUS - ALEXANDRU				10680.2	0	10680.2
			1	A2175	31/08/2019	10680.2	0	10680.2
	10468131_005	THYMUS - DANCU				3283.39	0	3283.39
			1	D5069	31/08/2019	3283.39	0	3283.39
2346	21566216	TOMA FARM				56054.30	0	56054.30
	21566216_001	TOMA FARM				56054.30	0	56054.30
			1	ISTOMA184	31/08/2019	326.78	0	326.78
			2	ISTOMA186	31/08/2019	3641.07	0	3641.07
			3	ISTOMA187	31/08/2019	52086.45	0	52086.45
2346P	21566216	TOMA FARM				10487.1	0	10487.1
	21566216_001	TOMA FARM				10487.1	0	10487.1
			1	ISTOMA185	31/08/2019	10487.1	0	10487.1
1232	1972619	TRICONFEC				51604.71	0	51604.71
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				14001.66	0	14001.66
			1	TRC537	31/08/2019	326.78	0	326.78
			2	TRC539	31/08/2019	610.53	0	610.53
			3	TRC540	31/08/2019	13064.35	0	13064.35
	1972619_004	TRICONFEC - TODIRESTI				37603.05	0	37603.05
			1	TRC533	31/08/2019	326.78	0	326.78
			2	TRC535	31/08/2019	1355.6	0	1355.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	TRC536	31/08/2019	35920.67	0	35920.67
1232P	1972619	TRICONFEC				582.41	0	582.41
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				509.43	0	509.43
			1	TRC538	31/08/2019	509.43	0	509.43
	1972619_004	TRICONFEC - TODIRESTI				72.98	0	72.98
			1	TRC534	31/08/2019	72.98	0	72.98
169	9778104	VIOFARM IMPEX				6956.11	0	6956.11
	9778104_001	VIOFARM IMPEX				6956.11	0	6956.11
			1	F-VIOEL158	31/08/2019	675.43	0	675.43
			2	F-VIOEL159	31/08/2019	6280.68	0	6280.68
3300	27328868	VITADIF				9878.88	0	9878.88
	27328868_001	VITADIF - VICTORIA				9878.88	0	9878.88
			1	VIT163	31/08/2019	1577.8	0	1577.8
			2	VIT164	31/08/2019	8301.08	0	8301.08
817	4255848	VITAFARM				50881.62	0	50881.62
	4255848_001	VITAFARM - ANDRIESEN				20202.91	0	20202.91
			1	VTFAND302	31/08/2019	5228.98	0	5228.98
			2	VTFAND303	31/08/2019	14973.93	0	14973.93
	4255848_002	VITAFARM - VLADENI				13744.73	0	13744.73
			1	VTFVLD589	31/08/2019	1140.05	0	1140.05
			2	VTFVLD590	31/08/2019	12604.68	0	12604.68
	4255848_003	VITAFARM - MOVILENI				7992.28	0	7992.28
			1	VTFMVL753	31/08/2019	2525.88	0	2525.88
			2	VTFMVL754	31/08/2019	5466.4	0	5466.4
	4255848_004	VITAFARM - RDENI				8941.70	0	8941.70
			1	VTFRAD908	31/08/2019	3559.94	0	3559.94
			2	VTFRAD909	31/08/2019	5381.76	0	5381.76
817P	4255848	VITAFARM				599.53	0	599.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_001	VITAFARM - ANDRIESEN				212.43	0	212.43
			1	VTFAND301	31/08/2019	212.43	0	212.43
	4255848_002	VITAFARM - VLADENI				195.46	0	195.46
			1	VTFVLD588	31/08/2019	195.46	0	195.46
	4255848_003	VITAFARM - MOVILENI				35.06	0	35.06
			1	VTFMVL752	31/08/2019	35.06	0	35.06
	4255848_004	VITAFARM - RDENI				156.58	0	156.58
			1	VTFRAD907	31/08/2019	156.58	0	156.58
1850	18213222	VLAD FARM				3063.00	0	3063.00
	18213222_001	VLAD FARM - HORLESTI				2178.79	0	2178.79
			1	ISVFF722	31/08/2019	317.09	0	317.09
			2	ISVFF723	31/08/2019	1861.7	0	1861.7
	18213222_101	VLAD FARM - HORLESTI				884.21	0	884.21
			1	ISVFF724	31/08/2019	528.28	0	528.28
			2	ISVFF725	31/08/2019	355.93	0	355.93
1948	3023017	VOIN				73699.79	0	73699.79
	3023017_002	VOIN - MIRCEA				25645.50	0	25645.50
			1	VOYIS100203	01/09/2019	326.78	0	326.78
			2	VOYIS100205	01/09/2019	1046.68	0	1046.68
			3	VOYIS100206	01/09/2019	24272.04	0	24272.04
	3023017_009	VOIN - ALEXANDRU				47380.48	0	47380.48
			1	VOYISII300020	01/09/2019	653.56	0	653.56
			2	VOYISII300022	01/09/2019	2296.96	0	2296.96
			3	VOYISII300023	01/09/2019	44429.96	0	44429.96
	3023017_010	VOIN - INDEPENDENTEI				673.81	0	673.81
			1	VOYISIII310002	01/09/2019	51.14	0	51.14
			2	VOYISIII310003	01/09/2019	622.67	0	622.67
1948P	3023017	VOIN				13092.37	0	13092.37

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				Numar	Data	Valoare		
3023017_002		VOIN - MIRCEA				8710.14	0	8710.14
			1	VOYIS100204	01/09/2019	8710.14	0	8710.14
3023017_009		VOIN - ALEXANDRU				4347.19	0	4347.19
			1	VOYISII300021	01/09/2019	4347.19	0	4347.19
3023017_010		VOIN - INDEPENDENTEI				35.04	0	35.04
			1	VOYISIII310004	01/09/2019	35.04	0	35.04
Total general						64376444.07	0	64376444.07

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Data: 20-09-2019