

Centralizator decontare furnizori farmacii

Data raport rii de la 01/12/2019 la 31/12/2019

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

Centralizator decontare furnizori farmacii de la 01/12/2019 la 31/12/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				15910.33	0	15910.33
	18781397_001	A&A LONGAVIT				15910.33	0	15910.33
			1	IS-AAL3359	31/12/2019	326.78	0	326.78
			2	IS-AAL3361	31/12/2019	720.58	0	720.58
			3	IS-AAL3362	31/12/2019	14862.97	0	14862.97
1958P	18781397	A&A LONGAVIT				251.12	0	251.12
	18781397_001	A&A LONGAVIT				251.12	0	251.12
			1	IS-AAL3360	31/12/2019	251.12	0	251.12
2177	16045190	A&B PHARM CORPORATION SA				69137.72	0	69137.72
	16045190_003	A&B PHARM - ALEXANDRU				9470.30	0	9470.30

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				Numar	Data	Valoare		
			1	CASAL21598	31/12/2019	312.99	0	312.99
			2	CASAL21599	31/12/2019	9157.31	0	9157.31
	16045190_004	A&B PHARM - NICOLINA				8280.75	0	8280.75
			1	CASNIC21096	31/12/2019	1030.38	0	1030.38
			2	CASNIC21097	31/12/2019	7250.37	0	7250.37
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				51386.67	0	51386.67
			1	CASLDL22089	31/12/2019	56.83	0	56.83
			2	CASLDL22090	31/12/2019	51329.84	0	51329.84
2177P	16045190	A&B PHARM CORPORATION SA				391.22	0	391.22
	16045190_003	A&B PHARM - ALEXANDRU				17.52	0	17.52
			1	CASAL21597	31/12/2019	17.52	0	17.52
	16045190_004	A&B PHARM - NICOLINA				191.23	0	191.23
			1	CASNIC21098	31/12/2019	191.23	0	191.23
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				182.47	0	182.47
			1	CASLDL22091	31/12/2019	182.47	0	182.47
3042	30757266	ACESIS FARM SRL				17115.59	0	17115.59
	30757266_002	ACESIS FARM - PROBOTA				7314.21	0	7314.21
			1	IS524	31/12/2019	2649.26	0	2649.26
			2	IS525	31/12/2019	4664.95	0	4664.95
	30757266_003	ACESIS FARM - TABARA				4458.47	0	4458.47
			1	IS527	31/12/2019	1393.56	0	1393.56
			2	IS528	31/12/2019	3064.91	0	3064.91
	30757266_01	ACESIS FARM - TRIFESTI				5342.91	0	5342.91
			1	IS521	31/12/2019	1186.41	0	1186.41
			2	IS522	31/12/2019	4156.5	0	4156.5
3042P	30757266	ACESIS FARM SRL				1438.70	0	1438.70
	30757266_002	ACESIS FARM - PROBOTA				1347.65	0	1347.65
			1	IS526	31/12/2019	1347.65	0	1347.65

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				91.05	0	91.05
			1	IS523	31/12/2019	91.05	0	91.05
1847	17377472	ACG-CO PHARMA 2005				67324.61	0	67324.61
	17377472_001	ACG-CO PHARMA - SCOBINTI				25353.52	0	25353.52
			1	SCO2083	31/12/2019	2610.61	0	2610.61
			2	SCO2084	31/12/2019	22742.91	0	22742.91
	17377472_002	ACG-CO PHARMA - LESPEZI				31311.49	0	31311.49
			1	LES7114	31/12/2019	7369.26	0	7369.26
			2	LES7115	31/12/2019	23615.45	0	23615.45
			3	LES7116	31/12/2019	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				5846.75	0	5846.75
			1	LUN3070	31/12/2019	536.67	0	536.67
			2	LUN3071	31/12/2019	5310.08	0	5310.08
	17377472_004	ACG-CO PHARMA - BUTEA				4812.85	0	4812.85
			1	BUT4058	31/12/2019	4812.85	0	4812.85
1847P	17377472	ACG-CO PHARMA 2005				1751.98	0	1751.98
	17377472_001	ACG-CO PHARMA - SCOBINTI				1644.17	0	1644.17
			1	SCO2085	31/12/2019	1644.17	0	1644.17
	17377472_002	ACG-CO PHARMA - LESPEZI				107.81	0	107.81
			1	LES7117	31/12/2019	107.81	0	107.81
3441	34584796	AIKO PHARM S.R.L.				8352.73	0	8352.73
	34584796_001	AIKO PHARM - MANZATESTI				8352.73	0	8352.73
			1	AIKO92	31/12/2019	1817.1	0	1817.1
			2	AIKO93	31/12/2019	6535.63	0	6535.63
2169	18417613	AJJA GROUP COMPANY				6342.41	0	6342.41
	18417613_001	AJJA GROUP COMPANY				6342.41	0	6342.41
			1	AJJA1111	01/01/2020	174.75	0	174.75
			2	AJJA1112	01/01/2020	6167.66	0	6167.66

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2169P	18417613	AJJA GROUP COMPANY				230.32	0	230.32
	18417613_001	AJJA GROUP COMPANY				230.32	0	230.32
			1	AJJA1110	01/01/2020	230.32	0	230.32
1946	16773673	ALFAPLANT				6905.24	0	6905.24
	16773673_001	ALFAPLANT				6905.24	0	6905.24
			1	ALFAPL443	01/01/2020	1039.6	0	1039.6
			2	ALFAPL444	01/01/2020	5865.64	0	5865.64
1946P	16773673	ALFAPLANT				867.12	0	867.12
	16773673_001	ALFAPLANT				867.12	0	867.12
			1	ALFAPL442	01/01/2020	867.12	0	867.12
2266	17767564	ALTHAEA				27381.95	0	27381.95
	17767564_001	ALTHAEA				27381.95	0	27381.95
			1	ALT176	31/12/2019	326.78	0	326.78
			2	ALT178	31/12/2019	3970.06	0	3970.06
			3	ALT179	31/12/2019	23085.11	0	23085.11
2266P	17767564	ALTHAEA				2136.26	0	2136.26
	17767564_001	ALTHAEA				2136.26	0	2136.26
			1	ALT177	31/12/2019	2136.26	0	2136.26
3446	16098925	AMI BUCIUM IMPEX				6012.14	0	6012.14
	16098925_001	AMI BUCIUM IMPEX				6012.14	0	6012.14
			1	AMIB104	31/12/2019	736.1	0	736.1
			2	AMIB105	31/12/2019	5276.04	0	5276.04
3446P	16098925	AMI BUCIUM IMPEX				260.79	0	260.79
	16098925_001	AMI BUCIUM IMPEX				260.79	0	260.79
			1	AMIB106	31/12/2019	260.79	0	260.79
165	10150315	ANA-PHARM				216146.28	0	216146.28
	10150315_001	ANA PHARM - NICOLINA				131020.03	0	131020.03
			1	ANAEL309	31/12/2019	129818.45	0	129818.45

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			2	ANAEL310	31/12/2019	874.81	0	874.81
			3	ANAEL312	31/12/2019	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				21222.62	0	21222.62
			1	ANADANCU3175	31/12/2019	19430.54	0	19430.54
			2	ANADANCU3176	31/12/2019	1792.08	0	1792.08
	10150315_003	ANA PHARM - MIROSLAVA				14505.16	0	14505.16
			1	ANAMIR8162	31/12/2019	12581.22	0	12581.22
			2	ANAMIR8163	31/12/2019	1923.94	0	1923.94
	10150315_005	ANA PHARM - ARONEANU				8098.00	0	8098.00
			1	ANAARON6149	31/12/2019	7065.61	0	7065.61
			2	ANAARON6150	31/12/2019	1032.39	0	1032.39
	10150315_007	ANA PHARM - LUNCA CETATUII				36499.58	0	36499.58
			1	ANALUNCA4182	31/12/2019	33851	0	33851
			2	ANALUNCA4183	31/12/2019	1668.27	0	1668.27
			3	ANALUNCA4185	31/12/2019	980.31	0	980.31
	10150315_101	ANA PHARM - GRAJDURI				4800.89	0	4800.89
			1	ANAGRAJD7149	31/12/2019	4774.84	0	4774.84
			2	ANAGRAJD7150	31/12/2019	26.05	0	26.05
165P	10150315	ANA-PHARM				13821.16	0	13821.16
	10150315_001	ANA PHARM - NICOLINA				6671.14	0	6671.14
			1	ANAEL311	31/12/2019	6671.14	0	6671.14
	10150315_002	ANA PHARM - DANCU				1372.64	0	1372.64
			1	ANADANCU3177	31/12/2019	1372.64	0	1372.64
	10150315_003	ANA PHARM - MIROSLAVA				3083.57	0	3083.57
			1	ANAMIR8164	31/12/2019	3083.57	0	3083.57
	10150315_007	ANA PHARM - LUNCA CETATUII				2693.81	0	2693.81
			1	ANALUNCA4184	31/12/2019	2693.81	0	2693.81
217	4487775	ANTALGO				27730.98	0	27730.98

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	4487775_004	ANTALGO - LUNCA CETATUII				27730.98	0	27730.98
			1	ANTL188	31/12/2019	3168.85	0	3168.85
			2	ANTL189	31/12/2019	24562.13	0	24562.13
217P	4487775	ANTALGO				5665.69	0	5665.69
	4487775_004	ANTALGO - LUNCA CETATUII				5665.69	0	5665.69
			1	ANTL187	31/12/2019	5665.69	0	5665.69
1058	5642770	ANZAN KIAN				17585.49	0	17585.49
	5642770_001	ANZAN KIAN				17585.49	0	17585.49
			1	AK448	01/01/2020	13423.34	0	13423.34
			2	AK449	01/01/2020	4162.15	0	4162.15
1058P	5642770	ANZAN KIAN				275.32	0	275.32
	5642770_001	ANZAN KIAN				275.32	0	275.32
			1	AK447	01/01/2020	275.32	0	275.32
214	10809107	ARCOM TEMIS				18782.65	0	18782.65
	10809107_001	ARCOM TEMIS - FARM. HEDERA				18782.65	0	18782.65
			1	ARCT201	01/01/2020	326.78	0	326.78
			2	ARCT203	01/01/2020	943.26	0	943.26
			3	ARCT204	01/01/2020	17512.61	0	17512.61
214P	10809107	ARCOM TEMIS				672.88	0	672.88
	10809107_001	ARCOM TEMIS - FARM. HEDERA				672.88	0	672.88
			1	ARCT202	01/01/2020	672.88	0	672.88
841	1972732	ARIS				785760.99	0	785760.99
	1972732_001	ARIS - NICOLINA				38143.13	0	38143.13
			1	AO100091	01/01/2020	653.56	0	653.56
			2	AO100093	01/01/2020	956.96	0	956.96
			3	AO100094	01/01/2020	36532.61	0	36532.61
	1972732_002	ARIS - INDEPENDENTEI				411879.4	0	411879.4
			1	AO200087	01/01/2020	112.2	0	112.2

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			2	AO200088	01/01/2020	411767.2	0	411767.2
	1972732_003	ARIS - TUDOR VLADIMIRESCU				206990.54	0	206990.54
			1	AO300071	01/01/2020	165.06	0	165.06
			2	AO300072	01/01/2020	206825.48	0	206825.48
	1972732_004	ARIS - SOCOLA				38908.61	0	38908.61
			1	AO400101	01/01/2020	326.78	0	326.78
			2	AO400103	01/01/2020	1814.52	0	1814.52
			3	AO400104	01/01/2020	36767.31	0	36767.31
	1972732_005	ARIS - PACURARI				27132.05	0	27132.05
			1	AO500076	01/01/2020	1461.04	0	1461.04
			2	AO500077	01/01/2020	25671.01	0	25671.01
	1972732_006	ARIS - TATARASI				49617.42	0	49617.42
			1	AO600092	01/01/2020	326.78	0	326.78
			2	AO600094	01/01/2020	1170.12	0	1170.12
			3	AO600095	01/01/2020	48120.52	0	48120.52
	1972732_007	ARIS - NICOLINA 2				13089.84	0	13089.84
			1	AO700082	01/01/2020	326.78	0	326.78
			2	AO700084	01/01/2020	787.95	0	787.95
			3	AO700085	01/01/2020	11975.11	0	11975.11
841P	1972732	ARIS				43478.06	0	43478.06
	1972732_001	ARIS - NICOLINA				739.69	0	739.69
			1	AO100092	01/01/2020	739.69	0	739.69
	1972732_002	ARIS - INDEPENDENTEI				22627.12	0	22627.12
			1	AO200086	01/01/2020	22627.12	0	22627.12
	1972732_004	ARIS - SOCOLA				11457.38	0	11457.38
			1	AO400102	01/01/2020	2765.81	0	2765.81
			2	AO400105	01/01/2020	8691.57	0	8691.57
	1972732_005	ARIS - PACURARI				3808.17	0	3808.17

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			1	AO500075	01/01/2020	3808.17	0	3808.17
	1972732_006	ARIS - TATARASI				3721.13	0	3721.13
			1	AO600093	01/01/2020	3721.13	0	3721.13
	1972732_007	ARIS - NICOLINA 2				1124.57	0	1124.57
			1	AO700083	01/01/2020	1124.57	0	1124.57
2821	18050427	ARTIS OPTIM SRL				12270.41	0	12270.41
	18050427_001	ARTIS OPTIM				12270.41	0	12270.41
			1	FF01272	01/01/2020	10331.27	0	10331.27
			2	FF01273	01/01/2020	1612.36	0	1612.36
			3	FF01275	01/01/2020	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				71.72	0	71.72
	18050427_001	ARTIS OPTIM				71.72	0	71.72
			1	FF01274	01/01/2020	71.72	0	71.72
519	5268030	ASCENT-IMPEX				39914.17	0	39914.17
	5268030_001	ASCENT IMPEX				39914.17	0	39914.17
			1	ASC169	31/12/2019	7687.34	0	7687.34
			2	ASC170	31/12/2019	32226.83	0	32226.83
519P	5268030	ASCENT-IMPEX				2492.26	0	2492.26
	5268030_001	ASCENT IMPEX				2492.26	0	2492.26
			1	ASC171	31/12/2019	2492.26	0	2492.26
837	12908832	AXA FARM				303189.90	0	303189.90
	12908832_001	AXA FARM - PACURARI				61608.84	0	61608.84
			1	ISAXA6008	31/12/2019	4650.02	0	4650.02
			2	ISAXA6009	31/12/2019	56305.26	0	56305.26
			3	ISAXA6010	31/12/2019	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				52704.56	0	52704.56
			1	ISAXA2053	31/12/2019	1051.99	0	1051.99
			2	ISAXA2054	31/12/2019	51652.57	0	51652.57

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	12908832_003	AXA FARM - LASCAR CATARGI				91656.29	0	91656.29
			1	AXA33500	31/12/2019	382.07	0	382.07
			2	AXA33501	31/12/2019	91274.22	0	91274.22
	12908832_004	AXA FARM - LASCAR CATARGI 2				91854.27	0	91854.27
			1	ISAXA510	31/12/2019	121.92	0	121.92
			2	ISAXA511	31/12/2019	91732.35	0	91732.35
	12908832_005	AXA FARM - PCURARI 2				5365.94	0	5365.94
			1	ISAXA10022	31/12/2019	211.68	0	211.68
			2	ISAXA10023	31/12/2019	5154.26	0	5154.26
837P	12908832	AXA FARM				3435717.40	0	3435717.40
	12908832_001	AXA FARM - PACURARI				24229.19	0	24229.19
			1	ISAXA6011	31/12/2019	24229.19	0	24229.19
	12908832_002	AXA FARM - TATARASI				12721.83	0	12721.83
			1	ISAXA2055	31/12/2019	12721.83	0	12721.83
	12908832_003	AXA FARM - LASCAR CATARGI				3060258.86	0	3060258.86
			1	AXA33502	31/12/2019	2186290.09	0	2186290.09
			2	AXA33503	31/12/2019	873968.77	0	873968.77
	12908832_004	AXA FARM - LASCAR CATARGI 2				336979.88	0	336979.88
			1	ISAXA504	31/12/2019	307273.36	0	307273.36
			2	ISAXA505	31/12/2019	29706.52	0	29706.52
	12908832_005	AXA FARM - PCURARI 2				1527.64	0	1527.64
			1	ISAXA10024	31/12/2019	1527.64	0	1527.64
184	1969435	BABY-FARM				894125.13	0	894125.13
	1969435_001	BABY - V. LUPU				100730.95	0	100730.95
			1	BABYTAT80193	31/12/2019	326.78	0	326.78
			2	BABYTAT80194	31/12/2019	99842.67	0	99842.67
			3	BABYTAT80195	31/12/2019	561.5	0	561.5
	1969435_002	BABY - ALEXANDRU				174205.21	0	174205.21

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			1	BABYSA8377	31/12/2019	172224.9	0	172224.9
			2	BABYSA8378	31/12/2019	1980.31	0	1980.31
	1969435_003	BABY - MITROPOLIE				305529.09	0	305529.09
			1	BABYSC1368	31/12/2019	305263.68	0	305263.68
			2	BABYSC1369	31/12/2019	265.41	0	265.41
	1969435_004	BABY - PODU ROS				79389.09	0	79389.09
			1	BABYSP5359	31/12/2019	326.78	0	326.78
			2	BABYSP5360	31/12/2019	78496.88	0	78496.88
			3	BABYSP5361	31/12/2019	565.43	0	565.43
	1969435_005	BABY - CASA CARTII				95201.29	0	95201.29
			1	BABYCC30348	31/12/2019	94378.96	0	94378.96
			2	BABYCC30349	31/12/2019	822.33	0	822.33
	1969435_007	BABY - V. LUPU 2				139069.5	0	139069.5
			1	BABYFARM90113	31/12/2019	139069.5	0	139069.5
184P	1969435	BABY-FARM				257285.29	0	257285.29
	1969435_001	BABY - V. LUPU				29892.94	0	29892.94
			1	BABYTAT80196	31/12/2019	29892.94	0	29892.94
	1969435_002	BABY - ALEXANDRU				12160.35	0	12160.35
			1	BABYSA8376	31/12/2019	12160.35	0	12160.35
	1969435_003	BABY - MITROPOLIE				132729.29	0	132729.29
			1	BABYSC1370	31/12/2019	132729.29	0	132729.29
	1969435_004	BABY - PODU ROS				2261.61	0	2261.61
			1	BABYSP5362	31/12/2019	2261.61	0	2261.61
	1969435_005	BABY - CASA CARTII				2439.81	0	2439.81
			1	BABYCC30350	31/12/2019	2439.81	0	2439.81
	1969435_007	BABY - V. LUPU 2				77801.29	0	77801.29
			1	BABYFARM90112	31/12/2019	77801.29	0	77801.29
152	3204579	BELLADONNA PHARM				7254.73	0	7254.73

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				Numar	Data	Valoare		
	3204579_001	BELLADONNA PHARM				7254.73	0	7254.73
			1	BELLA00368	31/12/2019	1960.68	0	1960.68
			2	BELLA00370	31/12/2019	5294.05	0	5294.05
152P	3204579	BELLADONNA PHARM				3486.04	0	3486.04
	3204579_001	BELLADONNA PHARM				3486.04	0	3486.04
			1	BELLA00369	31/12/2019	3486.04	0	3486.04
2632	27202699	BERGAMONT FARM SRL				125197.83	0	125197.83
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				61755.62	0	61755.62
			1	BERG647	31/12/2019	980.34	0	980.34
			2	BERG649	31/12/2019	4317.19	0	4317.19
			3	BERG650	31/12/2019	56458.09	0	56458.09
	27202699_002	BERGAMONT FARM - BALTATI				55891.21	0	55891.21
			1	BERG638	31/12/2019	1633.9	0	1633.9
			2	BERG640	31/12/2019	7389.56	0	7389.56
			3	BERG641	31/12/2019	46867.75	0	46867.75
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				7551.00	0	7551.00
			1	BERG636	31/12/2019	483.47	0	483.47
			2	BERG637	31/12/2019	7067.53	0	7067.53
2632P	27202699	BERGAMONT FARM SRL				44363.42	0	44363.42
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				44050.4	0	44050.4
			1	BERG648	31/12/2019	44050.4	0	44050.4
	27202699_002	BERGAMONT FARM - BALTATI				278.53	0	278.53
			1	BERG639	31/12/2019	278.53	0	278.53
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				34.49	0	34.49
			1	BERG635	31/12/2019	34.49	0	34.49
2251	22772648	BIANCA FARM				151883.83	0	151883.83
	22772648_001	BIANCA FARM - PLUGARI				21126.17	0	21126.17
			1	BF353	31/12/2019	1519.02	0	1519.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF354	31/12/2019	19607.15	0	19607.15
	22772648_003	BIANCA FARM - SCOBINTI				19538.14	0	19538.14
			1	BF356	31/12/2019	1821.07	0	1821.07
			2	BF357	31/12/2019	17717.07	0	17717.07
	22772648_004	BIANCA FARM - DELENI				48934.66	0	48934.66
			1	BF337	31/12/2019	10138.62	0	10138.62
			2	BF338	31/12/2019	38142.48	0	38142.48
			3	BF339	31/12/2019	653.56	0	653.56
	22772648_005	BIANCA FARM - CEPLENITA				23783.39	0	23783.39
			1	BF345	31/12/2019	2545.04	0	2545.04
			2	BF346	31/12/2019	19931.23	0	19931.23
			3	BF347	31/12/2019	1307.12	0	1307.12
	22772648_006	BIANCA FARM - COTNARI				8349.09	0	8349.09
			1	BF341	31/12/2019	1827.6	0	1827.6
			2	BF342	31/12/2019	6194.71	0	6194.71
			3	BF343	31/12/2019	326.78	0	326.78
	22772648_010	BIANCA FARM - VALEA SEAC				21402.29	0	21402.29
			1	BF349	31/12/2019	858.45	0	858.45
			2	BF350	31/12/2019	19890.28	0	19890.28
			3	BF351	31/12/2019	653.56	0	653.56
	22772648_011	BIANCA FARM - BAL				8750.09	0	8750.09
			1	BF362	31/12/2019	2136.59	0	2136.59
			2	BF363	31/12/2019	6613.5	0	6613.5
2251P	22772648	BIANCA FARM				4228.20	0	4228.20
	22772648_001	BIANCA FARM - PLUGARI				733.92	0	733.92
			1	BF352	31/12/2019	733.92	0	733.92
	22772648_003	BIANCA FARM - SCOBINTI				781.42	0	781.42
			1	BF355	31/12/2019	781.42	0	781.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				507.62	0	507.62
			1	BF336	31/12/2019	507.62	0	507.62
	22772648_005	BIANCA FARM - CEPLENITA				63.61	0	63.61
			1	BF344	31/12/2019	63.61	0	63.61
	22772648_006	BIANCA FARM - COTNARI				1588.54	0	1588.54
			1	BF340	31/12/2019	1588.54	0	1588.54
	22772648_010	BIANCA FARM - VALEA SEAC				174.1	0	174.1
			1	BF348	31/12/2019	174.1	0	174.1
	22772648_011	BIANCA FARM - BAL				378.99	0	378.99
			1	BF361	31/12/2019	378.99	0	378.99
3040	10513844	BIOMED PHARM				153432.87	0	153432.87
	10513844_001	BIOMED PHARM				153432.87	0	153432.87
			1	BO161	01/01/2020	41.38	0	41.38
			2	BO162	01/01/2020	153391.49	0	153391.49
3040P	10513844	BIOMED PHARM				823101.66	0	823101.66
	10513844_001	BIOMED PHARM				823101.66	0	823101.66
			1	BO160	01/01/2020	823101.66	0	823101.66
1949	18621590	BRAMOFARM				44613.69	0	44613.69
	18621590_001	BRAMOFARM - BARNOVA				13332.94	0	13332.94
			1	B777	31/12/2019	1913.86	0	1913.86
			2	B778	31/12/2019	11092.3	0	11092.3
			3	B779	31/12/2019	326.78	0	326.78
	18621590_002	BRAMOFARM - CIORTESTI				20204.38	0	20204.38
			1	B774	31/12/2019	3164.37	0	3164.37
			2	B775	31/12/2019	17040.01	0	17040.01
	18621590_003	BRAMOFARM - DOLHETI				11076.37	0	11076.37
			1	B771	31/12/2019	2557.81	0	2557.81
			2	B772	31/12/2019	8518.56	0	8518.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1949P	18621590	BRAMOFARM				1884.52	0	1884.52
	18621590_001	BRAMOFARM - BARNOVA				243.68	0	243.68
			1	B776	31/12/2019	243.68	0	243.68
	18621590_002	BRAMOFARM - CIORTESTI				668.14	0	668.14
			1	B773	31/12/2019	668.14	0	668.14
	18621590_003	BRAMOFARM - DOLHETI				972.7	0	972.7
			1	B770	31/12/2019	972.7	0	972.7
1180	8093706	BRAVASTOM				5986.18	0	5986.18
	8093706_001	BRAVASTOM				5986.18	0	5986.18
			1	IS VEI8242620	31/12/2019	191.66	0	191.66
			2	IS VEI8242621	31/12/2019	5794.52	0	5794.52
1180P	8093706	BRAVASTOM				143.54	0	143.54
	8093706_001	BRAVASTOM				143.54	0	143.54
			1	IS VEI8242622	31/12/2019	143.54	0	143.54
3724	38918589	CARDIOFARM IASI S.R.L.				5119.67	0	5119.67
	38918589_001	CARDIOFARM IASI - HORLESTI				5119.67	0	5119.67
			1	CARD15	31/12/2019	1620.43	0	1620.43
			2	CARD16	31/12/2019	3499.24	0	3499.24
3724P	38918589	CARDIOFARM IASI S.R.L.				87.6	0	87.6
	38918589_001	CARDIOFARM IASI - HORLESTI				87.6	0	87.6
			1	CARD17	31/12/2019	87.6	0	87.6
207	7030335	CARLINA FARM				33677.72	0	33677.72
	7030335_002	CARLINA FARM				33677.72	0	33677.72
			1	ISCAR583	31/12/2019	6260.46	0	6260.46
			2	ISCAR584	31/12/2019	26110.14	0	26110.14
			3	ISCAR585	31/12/2019	1307.12	0	1307.12
207P	7030335	CARLINA FARM				342.5	0	342.5
	7030335_002	CARLINA FARM				342.5	0	342.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISCAR582	31/12/2019	342.5	0	342.5
1639	12321420	CASA DAMAJ				175224.66	0	175224.66
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				16349.94	0	16349.94
			1	CDI2120	31/12/2019	801.45	0	801.45
			2	CDI2121	31/12/2019	15221.71	0	15221.71
			3	CDI2122	31/12/2019	326.78	0	326.78
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				54921.68	0	54921.68
			1	CDI3129	31/12/2019	619.76	0	619.76
			2	CDI3130	31/12/2019	53975.14	0	53975.14
			3	CDI3131	31/12/2019	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				32951.76	0	32951.76
			1	CDI4137	31/12/2019	1357.63	0	1357.63
			2	CDI4138	31/12/2019	31267.35	0	31267.35
			3	CDI4139	31/12/2019	326.78	0	326.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11012.92	0	11012.92
			1	CDI5117	31/12/2019	2376.22	0	2376.22
			2	CDI5118	31/12/2019	8636.7	0	8636.7
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				45609.48	0	45609.48
			1	CDI6124	31/12/2019	4691.63	0	4691.63
			2	CDI6125	31/12/2019	40264.29	0	40264.29
			3	CDI6126	31/12/2019	653.56	0	653.56
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				14378.88	0	14378.88
			1	CDI7100	31/12/2019	65.42	0	65.42
			2	CDI7101	31/12/2019	14313.46	0	14313.46
1639P	12321420	CASA DAMAJ				167767.66	0	167767.66
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1172.08	0	1172.08
			1	CDI2123	31/12/2019	1172.08	0	1172.08
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				121229.93	0	121229.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI3132	31/12/2019	121229.93	0	121229.93
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				2629.4	0	2629.4
			1	CDI4140	31/12/2019	2629.4	0	2629.4
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				87.26	0	87.26
			1	CDI5119	31/12/2019	87.26	0	87.26
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				42199.34	0	42199.34
			1	CDI6127	31/12/2019	42199.34	0	42199.34
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				449.65	0	449.65
			1	CDI7102	31/12/2019	449.65	0	449.65
2571	1803830	CATENA HYGEIA				1178034.95	0	1178034.95
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				100121.10	0	100121.10
			1	CH38211	04/01/2020	653.56	0	653.56
			2	CH38213	04/01/2020	6437.69	0	6437.69
			3	CH38214	04/01/2020	93029.85	0	93029.85
	1803830_013	CATENA HYGEIA - DACIA				145238.85	0	145238.85
			1	CH31225	01/01/2020	1307.12	0	1307.12
			2	CH31227	01/01/2020	7118.46	0	7118.46
			3	CH31228	01/01/2020	136813.27	0	136813.27
	1803830_033	CATENA HYGEIA - TG. FRUMOS				91057.16	0	91057.16
			1	CH55209	01/01/2020	653.56	0	653.56
			2	CH55211	01/01/2020	8347.47	0	8347.47
			3	CH55212	01/01/2020	82056.13	0	82056.13
	1803830_043	CATENA HYGEIA - ALEXANDRU				94898.59	0	94898.59
			1	CH35234	01/01/2020	326.78	0	326.78
			2	CH35236	01/01/2020	4453.45	0	4453.45
			3	CH35237	01/01/2020	90118.36	0	90118.36
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				80342.40	0	80342.40
			1	CH39215	01/01/2020	1960.68	0	1960.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH39217	01/01/2020	9966	0	9966
			3	CH39218	01/01/2020	68415.72	0	68415.72
1803830_050		CATENA HYGEIA - ION CREANGA				72019.57	0	72019.57
			1	CH33223	01/01/2020	326.78	0	326.78
			2	CH33225	01/01/2020	2630.45	0	2630.45
			3	CH33226	01/01/2020	69062.34	0	69062.34
1803830_23		CATENA HYGEIA - SOCOLA				107139.95	0	107139.95
			1	CH32238	01/01/2020	980.34	0	980.34
			2	CH32240	01/01/2020	6247.45	0	6247.45
			3	CH32241	01/01/2020	99912.16	0	99912.16
1803830_346		CATENA HYGEIA - TOMESTI				91442.49	0	91442.49
			1	CH30222	01/01/2020	1307.12	0	1307.12
			2	CH30225	01/01/2020	7453.59	0	7453.59
			3	CH30226	01/01/2020	82681.78	0	82681.78
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				98574.33	0	98574.33
			1	CH56206	01/01/2020	1633.9	0	1633.9
			2	CH56208	01/01/2020	8831.77	0	8831.77
			3	CH56209	01/01/2020	88108.66	0	88108.66
1803830_513		CATENA HYGEIA - TABACULUI				29620.03	0	29620.03
			1	CH97143	01/01/2020	653.56	0	653.56
			2	CH97145	01/01/2020	1010.37	0	1010.37
			3	CH97146	01/01/2020	27956.1	0	27956.1
1803830_514		CATENA HYGEIA - ALEXANDRU 3				95834.32	0	95834.32
			1	CHH7111	01/01/2020	1307.12	0	1307.12
			2	CHH7113	01/01/2020	5354.23	0	5354.23
			3	CHH7114	01/01/2020	89172.97	0	89172.97
1803830_515		CATENA HYGEIA - PACURARI				58748.73	0	58748.73
			1	CHG6113	01/01/2020	980.34	0	980.34
			2	CHG6115	01/01/2020	3432.12	0	3432.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHG6116	01/01/2020	54336.27	0	54336.27
	1803830_516	CATENA HYGEIA - PASCANI - CFR				55625.42	0	55625.42
			1	CHJ9100	01/01/2020	6918.45	0	6918.45
			2	CHJ9101	01/01/2020	48706.97	0	48706.97
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				57372.01	0	57372.01
			1	CHM12039	05/01/2020	1960.68	0	1960.68
			2	CHM12041	05/01/2020	5635.48	0	5635.48
			3	CHM12042	05/01/2020	49775.85	0	49775.85
2571P	1803830	CATENA HYGEIA				413121.76	0	413121.76
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				121046.24	0	121046.24
			1	CH38212	04/01/2020	121046.24	0	121046.24
	1803830_013	CATENA HYGEIA - DACIA				18728.54	0	18728.54
			1	CH31226	01/01/2020	18728.54	0	18728.54
	1803830_033	CATENA HYGEIA - TG. FRUMOS				18338.96	0	18338.96
			1	CH55210	01/01/2020	18338.96	0	18338.96
	1803830_043	CATENA HYGEIA - ALEXANDRU				11972.93	0	11972.93
			1	CH35235	01/01/2020	11972.93	0	11972.93
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				18369.61	0	18369.61
			1	CH39216	01/01/2020	18369.61	0	18369.61
	1803830_050	CATENA HYGEIA - ION CREANGA				26851.6	0	26851.6
			1	CH33224	01/01/2020	26851.6	0	26851.6
	1803830_23	CATENA HYGEIA - SOCOLA				20988.05	0	20988.05
			1	CH32239	01/01/2020	20988.05	0	20988.05
	1803830_346	CATENA HYGEIA - TOMESTI				32658.21	0	32658.21
			1	CH30223	01/01/2020	32658.21	0	32658.21
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				27183.94	0	27183.94
			1	CH56207	01/01/2020	27183.94	0	27183.94
	1803830_513	CATENA HYGEIA - TABACULUI				8777.81	0	8777.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH97144	01/01/2020	8777.81	0	8777.81
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				13095.95	0	13095.95
			1	CHH7112	01/01/2020	13095.95	0	13095.95
	1803830_515	CATENA HYGEIA - PACURARI				65694.76	0	65694.76
			1	CHG6114	01/01/2020	65694.76	0	65694.76
	1803830_516	CATENA HYGEIA - PASCANI - CFR				11113.48	0	11113.48
			1	CHJ9099	01/01/2020	11113.48	0	11113.48
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				18301.68	0	18301.68
			1	CHM12040	05/01/2020	18301.68	0	18301.68
2265	24409232	CONTE FARM				16477.58	0	16477.58
	24409232_001	CONTE FARM - MIRONEASA				7743.52	0	7743.52
			1	F2440923245	31/12/2019	291.25	0	291.25
			2	F2440923246	31/12/2019	7452.27	0	7452.27
	24409232_002	CONTE FARM - IPATELE				8734.06	0	8734.06
			1	F2440923247	31/12/2019	182.17	0	182.17
			2	F2440923248	31/12/2019	8551.89	0	8551.89
2060	6787884	CONVALLARIA				24454.84	0	24454.84
	6787884_001	CONVALLARIA - IASI				12207.37	0	12207.37
			1	IS CON193	31/12/2019	11493.76	0	11493.76
			2	IS CON194	31/12/2019	713.61	0	713.61
	6787884_002	CONVALLARIA - LETCANI				12247.47	0	12247.47
			1	IS CON190	31/12/2019	10318.41	0	10318.41
			2	IS CON191	31/12/2019	1929.06	0	1929.06
2060P	6787884	CONVALLARIA				4010.61	0	4010.61
	6787884_001	CONVALLARIA - IASI				3616.77	0	3616.77
			1	IS CON195	31/12/2019	3616.77	0	3616.77
	6787884_002	CONVALLARIA - LETCANI				393.84	0	393.84
			1	IS CON192	31/12/2019	393.84	0	393.84

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				Numar	Data	Valoare		
1964	17142654	CRISMED FARM				20016.04	0	20016.04
	17142654_001	CRISMED FARM - BELCESTI				14747.97	0	14747.97
			1	CRIS748	31/12/2019	1942.76	0	1942.76
			2	CRIS749	31/12/2019	12805.21	0	12805.21
	17142654_002	CRISMED FARM - POPRICANI				5268.07	0	5268.07
			1	CRS745	31/12/2019	566.33	0	566.33
		2	CRS746	31/12/2019	4701.74	0	4701.74	
1964P	17142654	CRISMED FARM				364.93	0	364.93
	17142654_001	CRISMED FARM - BELCESTI				312.65	0	312.65
			1	CRIS747	31/12/2019	312.65	0	312.65
	17142654_002	CRISMED FARM - POPRICANI				52.28	0	52.28
		1	CRS744	31/12/2019	52.28	0	52.28	
1602	15683343	DANELIS FARM				30802.59	0	30802.59
	15683343_001	DANELIS FARM				30802.59	0	30802.59
			1	IS DAN510	01/01/2020	26601.53	0	26601.53
			2	IS DAN511	01/01/2020	4201.06	0	4201.06
1602P	15683343	DANELIS FARM				136.51	0	136.51
	15683343_001	DANELIS FARM				136.51	0	136.51
			1	IS DAN509	01/01/2020	136.51	0	136.51
142	9671832	DANISAN COMPANY				47918.21	0	47918.21
	9671832_001	DANISAN COMPANY - DANIFARM				47918.21	0	47918.21
			1	A1568	31/12/2019	1531.06	0	1531.06
			2	A1569	31/12/2019	46060.37	0	46060.37
			3	A1570	31/12/2019	326.78	0	326.78
142P	9671832	DANISAN COMPANY				7882.46	0	7882.46
	9671832_001	DANISAN COMPANY - DANIFARM				7882.46	0	7882.46
			1	A1567	31/12/2019	7882.46	0	7882.46
834	7445278	DAROM-FARM				192072.65	0	192072.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_002	DAROM-FARM - PARCOVACI				12148.29	0	12148.29
			1	DFP5129	31/12/2019	1478.96	0	1478.96
			2	DFP5130	31/12/2019	10669.33	0	10669.33
	7445278_004	DAROM-FARM - DELENI				28148.68	0	28148.68
			1	DFD2476	31/12/2019	6042.97	0	6042.97
			2	DFD2477	31/12/2019	21778.93	0	21778.93
			3	DFD2478	31/12/2019	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				65900.93	0	65900.93
			1	DFH1359	31/12/2019	6152.65	0	6152.65
			2	DFH1360	31/12/2019	59094.72	0	59094.72
			3	DFH1361	31/12/2019	653.56	0	653.56
	7445278_006	DAROM-FARM - COTNARI 2				37878.69	0	37878.69
			1	DFCD3156	31/12/2019	7593.8	0	7593.8
			2	DFCD3157	31/12/2019	30284.89	0	30284.89
	7445278_007	DAROM-FARM - TG FRUMOS				47996.06	0	47996.06
			1	DFTF7125	31/12/2019	4446.37	0	4446.37
			2	DFTF7126	31/12/2019	42569.35	0	42569.35
			3	DFTF7127	31/12/2019	980.34	0	980.34
834P	7445278	DAROM-FARM				21767.53	0	21767.53
	7445278_002	DAROM-FARM - PARCOVACI				634.61	0	634.61
			1	DFP5131	31/12/2019	634.61	0	634.61
	7445278_004	DAROM-FARM - DELENI				1139.45	0	1139.45
			1	DFD2479	31/12/2019	1139.45	0	1139.45
	7445278_005	DAROM-FARM - HARLAU				16655.14	0	16655.14
			1	DFH1362	31/12/2019	16655.14	0	16655.14
	7445278_006	DAROM-FARM - COTNARI 2				1486.13	0	1486.13
			1	DFCD3158	31/12/2019	1486.13	0	1486.13
	7445278_007	DAROM-FARM - TG FRUMOS				1852.2	0	1852.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFTF7124	31/12/2019	1852.2	0	1852.2
2178	1956001	DAVILLA FARM				7065.85	0	7065.85
	1956001_001	DAVILLA FARM				7065.85	0	7065.85
			1	DAVILLA81	31/12/2019	7065.85	0	7065.85
2178P	1956001	DAVILLA FARM				1256.47	0	1256.47
	1956001_001	DAVILLA FARM				1256.47	0	1256.47
			1	DAVILLA82	31/12/2019	1256.47	0	1256.47
3619	33380372	ECO RBK SRL				16597.49	0	16597.49
	33380372_001	ECO RBK - TTRUI				16597.49	0	16597.49
			1	RBKFARM556	01/01/2020	12773.31	0	12773.31
			2	RBKFARM557	01/01/2020	3824.18	0	3824.18
3619P	33380372	ECO RBK SRL				3041.36	0	3041.36
	33380372_001	ECO RBK - TTRUI				3041.36	0	3041.36
			1	RBKFARM558	01/01/2020	3041.36	0	3041.36
3620	38732720	ELEVASFARM SRL				22072.17	0	22072.17
	38732720_001	ELEVASFARM SRL				22072.17	0	22072.17
			1	ELEVAS73	31/12/2019	326.78	0	326.78
			2	ELEVAS75	31/12/2019	2192.16	0	2192.16
			3	ELEVAS76	31/12/2019	19553.23	0	19553.23
3620P	38732720	ELEVASFARM SRL				708.48	0	708.48
	38732720_001	ELEVASFARM SRL				708.48	0	708.48
			1	ELEVAS74	31/12/2019	708.48	0	708.48
2528	26673280	ELLA - ROSE FARM SRL				356634.08	0	356634.08
	26673280_001	ELLA-ROSE FARM - RADUCANENI				64274.82	0	64274.82
			1	ELLARAD500172	31/12/2019	980.34	0	980.34
			2	ELLARAD500174	31/12/2019	5348.65	0	5348.65
			3	ELLARAD500175	31/12/2019	57945.83	0	57945.83
	26673280_002	ELLA-ROSE FARM - TIBANA				16431.61	0	16431.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLATIB300157	31/12/2019	3261.52	0	3261.52
			2	ELLATIB300158	31/12/2019	13170.09	0	13170.09
	26673280_003	ELLA-ROSE FARM - BELCESTI				19642.32	0	19642.32
			1	ELLABEL700168	31/12/2019	980.34	0	980.34
			2	ELLABEL700170	31/12/2019	2116.39	0	2116.39
			3	ELLABEL700171	31/12/2019	16545.59	0	16545.59
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				42817.47	0	42817.47
			1	ELAELCT10310	31/12/2019	1307.12	0	1307.12
			2	ELAELCT10312	31/12/2019	305.21	0	305.21
			3	ELAELCT10313	31/12/2019	41205.14	0	41205.14
	26673280_005	ELLA-ROSE FARM - GROPNITA				14042.03	0	14042.03
			1	ELLAGROP400158	31/12/2019	3063.42	0	3063.42
			2	ELLAGROP400159	31/12/2019	10978.61	0	10978.61
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				118018.14	0	118018.14
			1	ELLAGAL600368	31/12/2019	326.78	0	326.78
			2	ELLAGAL600370	31/12/2019	1584.28	0	1584.28
			3	ELLAGAL600371	31/12/2019	116107.08	0	116107.08
	26673280_007	ELLA-ROSE FARM - COZMESTI				16246.84	0	16246.84
			1	ELLACOZ200148	31/12/2019	2999.29	0	2999.29
			2	ELLACOZ200149	31/12/2019	13247.55	0	13247.55
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				7688.54	0	7688.54
			1	ELLAHAL800099	31/12/2019	390.94	0	390.94
			2	ELLAHAL800100	31/12/2019	7297.6	0	7297.6
	26673280_009	ELLA-ROSE FARM - GROZESTI				11921.72	0	11921.72
			1	ELLAGROZ900081	31/12/2019	3594.35	0	3594.35
			2	ELLAGROZ900082	31/12/2019	8327.37	0	8327.37
	26673280_010	ELLA-ROSE FARM - BOSIA				9735.45	0	9735.45
			1	ELLABOS110077	31/12/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLABOS110079	31/12/2019	2440.81	0	2440.81
			3	ELLABOS110080	31/12/2019	6641.08	0	6641.08
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				10750.64	0	10750.64
			1	ELLA2RAD120047	31/12/2019	2344.23	0	2344.23
			2	ELLA2RAD120048	31/12/2019	8406.41	0	8406.41
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				25064.5	0	25064.5
			1	ELLAGU1200004	31/12/2019	25064.5	0	25064.5
2528P	26673280	ELLA - ROSE FARM SRL				59037.96	0	59037.96
	26673280_001	ELLA-ROSE FARM - RADUCANENI				27225.03	0	27225.03
			1	ELLARAD500173	31/12/2019	27225.03	0	27225.03
	26673280_002	ELLA-ROSE FARM - TIBANA				309.28	0	309.28
			1	ELLATIB300156	31/12/2019	309.28	0	309.28
	26673280_003	ELLA-ROSE FARM - BELCESTI				215.23	0	215.23
			1	ELLABEL700169	31/12/2019	215.23	0	215.23
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				6927.81	0	6927.81
			1	ELAELCT10311	31/12/2019	6927.81	0	6927.81
	26673280_005	ELLA-ROSE FARM - GROPNITA				963.33	0	963.33
			1	ELLAGROP400157	31/12/2019	963.33	0	963.33
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				12107.15	0	12107.15
			1	ELLAGAL600369	31/12/2019	12107.15	0	12107.15
	26673280_007	ELLA-ROSE FARM - COZMESTI				64.19	0	64.19
			1	ELLACOZ200147	31/12/2019	64.19	0	64.19
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				61.94	0	61.94
			1	ELLAHAL800098	31/12/2019	61.94	0	61.94
	26673280_009	ELLA-ROSE FARM - GROZESTI				110	0	110
			1	ELLAGROZ900080	31/12/2019	110	0	110
	26673280_010	ELLA-ROSE FARM - BOSIA				1451.36	0	1451.36
			1	ELLABOS110078	31/12/2019	1451.36	0	1451.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				7703.41	0	7703.41
			1	ELLA2RAD120046	31/12/2019	7703.41	0	7703.41
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				1899.23	0	1899.23
			1	ELLAGU1200003	31/12/2019	1899.23	0	1899.23
2025	16053125	ESTER FARM				649756.35	0	649756.35
	16053125_001	ESTER FARM - ALEXANDRU				10987.33	0	10987.33
			1	LOD40139	01/01/2020	456.75	0	456.75
			2	LOD40140	01/01/2020	10530.58	0	10530.58
	16053125_002	ESTER FARM - GARA				304473.77	0	304473.77
			1	LOD20438	01/01/2020	326.78	0	326.78
			2	LOD20440	01/01/2020	5252.91	0	5252.91
			3	LOD20441	01/01/2020	298894.08	0	298894.08
	16053125_003	ESTER FARM - COPOU				225804.65	0	225804.65
			1	LOD30329	01/01/2020	5228.48	0	5228.48
			2	LOD30331	01/01/2020	61.56	0	61.56
			3	LOD30332	01/01/2020	220514.61	0	220514.61
	16053125_004	ESTER FARM - BUCIUM				28651.51	0	28651.51
			1	LOD50122	01/01/2020	385.23	0	385.23
			2	LOD50123	01/01/2020	28266.28	0	28266.28
	16053125_005	ESTER FARM - POTCOAVEI				79839.09	0	79839.09
			1	LOD50047	01/01/2020	79839.09	0	79839.09
2025P	16053125	ESTER FARM				22141.95	0	22141.95
	16053125_001	ESTER FARM - ALEXANDRU				814.31	0	814.31
			1	LOD40138	01/01/2020	814.31	0	814.31
	16053125_002	ESTER FARM - GARA				3230.75	0	3230.75
			1	LOD20439	01/01/2020	3230.75	0	3230.75
	16053125_003	ESTER FARM - COPOU				14054.45	0	14054.45
			1	LOD30330	01/01/2020	14054.45	0	14054.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_004	ESTER FARM - BUCIUM				1170.99	0	1170.99
			1	LOD50121	01/01/2020	1170.99	0	1170.99
	16053125_005	ESTER FARM - POTCOAVEI				2871.45	0	2871.45
			1	LOD50046	01/01/2020	2871.45	0	2871.45
139	4107574	FARMA LIV				6170.56	0	6170.56
	4107574_003	FARMA LIV - VOINESTI				6170.56	0	6170.56
			1	IS717	31/12/2019	891.95	0	891.95
			2	IS718	31/12/2019	5278.61	0	5278.61
1371	129022	FARMACEUTICA ARGESFARM S.A.				718401.26	0	718401.26
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				124047.93	0	124047.93
			1	IS51236	01/01/2020	6862.38	0	6862.38
			2	IS51238	01/01/2020	2655.6	0	2655.6
			3	IS51239	01/01/2020	114529.95	0	114529.95
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				110954.38	0	110954.38
			1	IS53233	01/01/2020	1960.68	0	1960.68
			2	IS53235	01/01/2020	7937.13	0	7937.13
			3	IS53236	01/01/2020	101056.57	0	101056.57
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				138810.30	0	138810.30
			1	IS52205	01/01/2020	980.34	0	980.34
			2	IS52207	01/01/2020	13565.93	0	13565.93
			3	IS52208	01/01/2020	124264.03	0	124264.03
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				344588.65	0	344588.65
			1	IS57151	06/01/2020	221831.31	0	221831.31
			2	IS57152	01/01/2020	2287.46	0	2287.46
			3	IS57154	01/01/2020	7397.15	0	7397.15
			4	IS57155	01/01/2020	113072.73	0	113072.73
1371P	129022	FARMACEUTICA ARGESFARM S.A.				217944.52	0	217944.52
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				140069.03	0	140069.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS51237	01/01/2020	140069.03	0	140069.03
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				31395.62	0	31395.62
			1	IS53234	01/01/2020	31395.62	0	31395.62
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				11639.27	0	11639.27
			1	IS52206	01/01/2020	11639.27	0	11639.27
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				34840.6	0	34840.6
			1	IS57153	01/01/2020	34840.6	0	34840.6
2741	2115198	FARMACEUTICA REMEDIA SA				72644.89	0	72644.89
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				34707.67	0	34707.67
			1	CAS192972	31/12/2019	34511.13	0	34511.13
			2	CAS192973	31/12/2019	196.54	0	196.54
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				37937.22	0	37937.22
			1	CAS192975	31/12/2019	35279.32	0	35279.32
			2	CAS192976	31/12/2019	2657.9	0	2657.9
2741P	2115198	FARMACEUTICA REMEDIA SA				5374.99	0	5374.99
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				177.29	0	177.29
			1	CAS192974	31/12/2019	177.29	0	177.29
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				5197.7	0	5197.7
			1	CAS192977	31/12/2019	5197.7	0	5197.7
1963	18962881	FARMACIA ADRIANA				561712.17	0	561712.17
	18962881_002	FARMACIA ADRIANA - CUG				43859.14	0	43859.14
			1	F CUG20095	31/12/2019	40647.73	0	40647.73
			2	F CUG20096	31/12/2019	2231.1	0	2231.1
			3	F CUG20098	31/12/2019	980.31	0	980.31
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				25459.31	0	25459.31
			1	F PDF30077	31/12/2019	24532.76	0	24532.76
			2	F PDF30078	31/12/2019	926.55	0	926.55
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				100546.27	0	100546.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F ALEX40092	31/12/2019	99224.52	0	99224.52
			2	F ALEX40093	31/12/2019	994.98	0	994.98
			3	F ALEX40095	31/12/2019	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				33644.29	0	33644.29
			1	F PROS50085	31/12/2019	30435.51	0	30435.51
			2	F PROS50086	31/12/2019	3208.78	0	3208.78
	18962881_008	FARMACIA ADRIANA - ARCU 33				142668.61	0	142668.61
			1	F ARK60076	31/12/2019	141461.44	0	141461.44
			2	F ARK60077	31/12/2019	1207.17	0	1207.17
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				142544.22	0	142544.22
			1	F LAP10114	31/12/2019	141156.99	0	141156.99
			2	F LAP10115	31/12/2019	733.69	0	733.69
			3	F LAP10118	31/12/2019	653.54	0	653.54
	18962881_010	FARMACIA ADRIANA - A.PANU 1				33551.81	0	33551.81
			1	F DUN70084	31/12/2019	33210.96	0	33210.96
			2	F DUN70085	31/12/2019	340.85	0	340.85
	18962881_011	FARMACIA ADRIANA - BUCIUM				17878.96	0	17878.96
			1	F BCM80077	31/12/2019	17216.63	0	17216.63
			2	F BCM80078	31/12/2019	662.33	0	662.33
	18962881_013	FARMACIA ADRIANA - DACIA				10719.75	0	10719.75
			1	F DAC100073	31/12/2019	10323.8	0	10323.8
			2	F DAC100074	31/12/2019	395.95	0	395.95
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				10839.81	0	10839.81
			1	F LUNC120074	31/12/2019	10361.03	0	10361.03
			2	F LUNC120075	31/12/2019	152.01	0	152.01
			3	F LUNC120077	31/12/2019	326.77	0	326.77
1963P	18962881	FARMACIA ADRIANA				320786.86	0	320786.86
	18962881_002	FARMACIA ADRIANA - CUG				3552.31	0	3552.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F CUG20097	31/12/2019	3552.31	0	3552.31
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2651.98	0	2651.98
			1	F PDF30079	31/12/2019	2651.98	0	2651.98
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				14582.24	0	14582.24
			1	F ALEX40094	31/12/2019	14582.24	0	14582.24
	18962881_007	FARMACIA ADRIANA - SOCOLA				53713.3	0	53713.3
			1	F PROS50087	31/12/2019	53713.3	0	53713.3
	18962881_008	FARMACIA ADRIANA - ARCU 33				17993.35	0	17993.35
			1	F ARK60078	31/12/2019	17993.35	0	17993.35
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				220482.27	0	220482.27
			1	F LAP10116	31/12/2019	111887.5	0	111887.5
			2	F LAP10117	31/12/2019	108594.77	0	108594.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				1930	0	1930
			1	F DUN70086	31/12/2019	1930	0	1930
	18962881_011	FARMACIA ADRIANA - BUCIUM				2897.04	0	2897.04
			1	F BCM80079	31/12/2019	2897.04	0	2897.04
	18962881_013	FARMACIA ADRIANA - DACIA				921.96	0	921.96
			1	F DAC100075	31/12/2019	921.96	0	921.96
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2062.41	0	2062.41
			1	F LUNC120076	31/12/2019	2062.41	0	2062.41
3384	30039495	FARMACIA ADRIANA A&G MED				179346.60	0	179346.60
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				58893.44	0	58893.44
			1	AGMEDEL10213	31/12/2019	57790.59	0	57790.59
			2	AGMEDEL10214	31/12/2019	776.08	0	776.08
			3	AGMEDEL10216	31/12/2019	326.77	0	326.77
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				104305.31	0	104305.31
			1	ADRAGPANU30124	31/12/2019	103898.91	0	103898.91
			2	ADRAGPANU30125	31/12/2019	406.4	0	406.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				16147.85	0	16147.85
			1	AGTAT20042	31/12/2019	14892.9	0	14892.9
			2	AGTAT20043	31/12/2019	928.18	0	928.18
			3	AGTAT20045	31/12/2019	326.77	0	326.77
3384P	30039495	FARMACIA ADRIANA A&G MED				20276.20	0	20276.20
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				7056.45	0	7056.45
			1	AGMEDEL10215	31/12/2019	7056.45	0	7056.45
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				11523.43	0	11523.43
			1	ADRAGPANU30126	31/12/2019	11523.43	0	11523.43
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				1696.32	0	1696.32
			1	AGTAT20044	31/12/2019	1696.32	0	1696.32
175	10164442	FARMACIA ALCHEMILLA				9287.53	0	9287.53
	10164442_001	FARMACIA ALCHEMILLA				9287.53	0	9287.53
			1	ISALC001182	01/01/2020	8862.1	0	8862.1
			2	ISALC001183	01/01/2020	425.43	0	425.43
175P	10164442	FARMACIA ALCHEMILLA				31976.57	0	31976.57
	10164442_001	FARMACIA ALCHEMILLA				31976.57	0	31976.57
			1	ISALC001184	01/01/2020	31976.57	0	31976.57
229	1954507	FARMACIA DIRTU				1369.25	0	1369.25
	1954507_001	FARMACIA DIRTU				1369.25	0	1369.25
			1	DMA284	01/01/2020	1311.56	0	1311.56
			2	DMA285	01/01/2020	57.69	0	57.69
1959	18982935	FARMACIA ELENA				144348.14	0	144348.14
	18982935_001	FARMACIA ELENA				144348.14	0	144348.14
			1	ELNIS568	01/01/2020	326.78	0	326.78
			2	ELNIS570	01/01/2020	6944.53	0	6944.53
			3	ELNIS571	01/01/2020	137076.83	0	137076.83
1959P	18982935	FARMACIA ELENA				34791.53	0	34791.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18982935_001	FARMACIA ELENA				34791.53	0	34791.53
			1	ELNIS569	01/01/2020	34791.53	0	34791.53
1957	1996502	FARMACIA GALEMIH				46697.26	0	46697.26
	1996502_001	FARMACIA GALEMIH				46697.26	0	46697.26
			1	FF1996502728	31/12/2019	1152.91	0	1152.91
			2	FF1996502729	31/12/2019	45544.35	0	45544.35
1957P	1996502	FARMACIA GALEMIH				11007.42	0	11007.42
	1996502_001	FARMACIA GALEMIH				11007.42	0	11007.42
			1	FF1996502730	31/12/2019	11007.42	0	11007.42
538	1968642	FARMACIA PARTICULARA GHITUN				14263.59	0	14263.59
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				5974.73	0	5974.73
			1	GHITFIL10035	01/01/2020	168.06	0	168.06
			2	GHITFIL10036	01/01/2020	5806.67	0	5806.67
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				6288.26	0	6288.26
			1	GHITPRB20027	01/01/2020	1757.54	0	1757.54
			2	GHITPRB20028	01/01/2020	4530.72	0	4530.72
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2000.60	0	2000.60
			1	GHITPER30025	01/01/2020	508.99	0	508.99
			2	GHITPER30026	01/01/2020	1491.61	0	1491.61
538P	1968642	FARMACIA PARTICULARA GHITUN				587.43	0	587.43
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				461.31	0	461.31
			1	GHITFIL10034	01/01/2020	461.31	0	461.31
	1968642_004	FARMACIA PART. GHITUN - PERIENI				126.12	0	126.12
			1	GHITPER30024	01/01/2020	126.12	0	126.12
1760	16801412	FARMACIA V&M				17002.56	0	17002.56
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17002.56	0	17002.56
			1	VME36	31/12/2019	2087.06	0	2087.06
			2	VME37	31/12/2019	14915.5	0	14915.5

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				Numar	Data	Valoare		
3690	39251733	FARMACIA VISANPHARM				5470.16	0	5470.16
	39251733_001	FARMACIA VISANPHARM - VISAN				5470.16	0	5470.16
			1	FVP201936	31/12/2019	187.72	0	187.72
			2	FVP201937	31/12/2019	5282.44	0	5282.44
3690P	39251733	FARMACIA VISANPHARM				679.02	0	679.02
	39251733_001	FARMACIA VISANPHARM - VISAN				679.02	0	679.02
			1	FVP201938	31/12/2019	679.02	0	679.02
1495	8043058	FARMASAND				41774.38	0	41774.38
	8043058_001	FARMASAND - POPRICANI				22054.33	0	22054.33
			1	SAND606773	01/01/2020	980.34	0	980.34
			2	SAND606775	01/01/2020	3375.89	0	3375.89
			3	SAND606776	01/01/2020	17698.1	0	17698.1
	8043058_002	FARMASAND - VANATORI				12046.85	0	12046.85
			1	SAND606771	01/01/2020	2430.5	0	2430.5
			2	SAND606772	01/01/2020	9616.35	0	9616.35
	8043058_003	FARMASAND - CARNICENI				7673.20	0	7673.20
			1	SAND606777	01/01/2020	2036.22	0	2036.22
			2	SAND606778	01/01/2020	5636.98	0	5636.98
1495P	8043058	FARMASAND				4310.06	0	4310.06
	8043058_001	FARMASAND - POPRICANI				4048.6	0	4048.6
			1	SAND606774	01/01/2020	4048.6	0	4048.6
	8043058_002	FARMASAND - VANATORI				261.46	0	261.46
			1	SAND606770	01/01/2020	261.46	0	261.46
351	1997818	FARMIAB				42476.31	0	42476.31
	1997818_001	FARMIAB - PASCANI - MOLDOVA				15528.69	0	15528.69
			1	FA528	01/01/2020	683.39	0	683.39
			2	FA529	01/01/2020	14845.3	0	14845.3
	1997818_002	FARMIAB - PASCANI - STEFAN				26947.62	0	26947.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA378	01/01/2020	1168.58	0	1168.58
			2	FA379	01/01/2020	25779.04	0	25779.04
351P	1997818	FARMIAB				969.86	0	969.86
	1997818_001	FARMIAB - PASCANI - MOLDOVA				86.79	0	86.79
			1	FA527	01/01/2020	86.79	0	86.79
	1997818_002	FARMIAB - PASCANI - STEFAN				883.07	0	883.07
			1	FA377	01/01/2020	883.07	0	883.07
2536	26343029	FITERMAN RETAIL				11792.77	0	11792.77
	26343029_001	FITERMAN RETAIL				11792.77	0	11792.77
			1	IS341	31/12/2019	10485.65	0	10485.65
			2	IS342	31/12/2019	1307.12	0	1307.12
2463	14447166	FLORA FARM_SRL				151661.43	0	151661.43
	14447166_001	FLORA FARM - PLANTELOR				15062.76	0	15062.76
			1	FLPLANT40222	31/12/2019	14241.87	0	14241.87
			2	FLPLANT40223	31/12/2019	820.89	0	820.89
	14447166_002	FLORA FARM - PRIMAVERII				102391.16	0	102391.16
			1	FLPRIM701107	31/12/2019	653.56	0	653.56
			2	FLPRIM701108	31/12/2019	99180.06	0	99180.06
			3	FLPRIM701109	31/12/2019	2557.54	0	2557.54
	14447166_003	FLORA FARM - ATENEULUI				16983.28	0	16983.28
			1	FLTAT 30208	31/12/2019	122.56	0	122.56
			2	FLTAT30207	31/12/2019	16860.72	0	16860.72
	14447166_004	FLORA FARM - CAROL I				17224.23	0	17224.23
			1	FLCOPOU20217	31/12/2019	16867.4	0	16867.4
			2	FLCOPOU20218	31/12/2019	326.78	0	326.78
			3	FLCOPOU20219	31/12/2019	30.05	0	30.05
2463P	14447166	FLORA FARM_SRL				47140.38	0	47140.38
	14447166_001	FLORA FARM - PLANTELOR				2398.4	0	2398.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLPLANT40224	31/12/2019	2398.4	0	2398.4
	14447166_002	FLORA FARM - PRIMAVERII				43901.02	0	43901.02
			1	FLPRIM701110	31/12/2019	43901.02	0	43901.02
	14447166_003	FLORA FARM - ATENEULUI				640.97	0	640.97
			1	FLTAT30209	31/12/2019	640.97	0	640.97
	14447166_004	FLORA FARM - CAROL I				199.99	0	199.99
			1	FLCOPOU20220	31/12/2019	199.99	0	199.99
3447	33862606	FLORAL - NYK SRL-D				10885.93	0	10885.93
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				10885.93	0	10885.93
			1	IS1836	31/12/2019	526.59	0	526.59
			2	IS1837	31/12/2019	10032.56	0	10032.56
			3	IS1838	31/12/2019	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				803.21	0	803.21
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				803.21	0	803.21
			1	IS1839	31/12/2019	803.21	0	803.21
249	1957333	GABRIELA FARM				114342.08	0	114342.08
	1957333_012	GABRIELA FARM - A.PANU 2				114342.08	0	114342.08
			1	GABYAP220204	01/01/2020	366.47	0	366.47
			2	GABYAP220205	01/01/2020	113975.61	0	113975.61
249P	1957333	GABRIELA FARM				149774.29	0	149774.29
	1957333_012	GABRIELA FARM - A.PANU 2				149774.29	0	149774.29
			1	GABYAP220203	01/01/2020	149774.29	0	149774.29
134	8809024	GAMA FARM				14176.41	0	14176.41
	8809024_001	GAMA FARM				14176.41	0	14176.41
			1	ISGAM114	01/01/2020	911.24	0	911.24
			2	ISGAM115	01/01/2020	13265.17	0	13265.17
134P	8809024	GAMA FARM				1850.98	0	1850.98
	8809024_001	GAMA FARM				1850.98	0	1850.98

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				Numar	Data	Valoare		
			1	ISGAM116	01/01/2020	1850.98	0	1850.98
2686	13884170	GEONET SRL				67371.29	0	67371.29
	13884170_004	GEONET IASI - CIURCHI				10329.56	0	10329.56
			1	CIU13291	01/01/2020	9373.19	0	9373.19
			2	CIU13292	01/01/2020	956.37	0	956.37
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				27062.65	0	27062.65
			1	IS110400153	01/01/2020	24929.64	0	24929.64
			2	IS110400154	01/01/2020	2133.01	0	2133.01
	13884170_006	GEONET IASI - MINERVEI				29979.08	0	29979.08
			1	MIN14451	01/01/2020	27520.57	0	27520.57
			2	MIN14452	01/01/2020	2458.51	0	2458.51
2686P	13884170	GEONET SRL				13040.10	0	13040.10
	13884170_004	GEONET IASI - CIURCHI				2490.52	0	2490.52
			1	CIU13293	01/01/2020	2490.52	0	2490.52
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				3867.03	0	3867.03
			1	IS110400155	01/01/2020	3867.03	0	3867.03
	13884170_006	GEONET IASI - MINERVEI				6682.55	0	6682.55
			1	MIN14453	01/01/2020	6682.55	0	6682.55
3621	23735818	GIA DISTRI MED SRL				1202.01	0	1202.01
	23735818_001	GIA FARM - VALEA LUPULUI				1202.01	0	1202.01
			1	GIAFARM49	31/12/2019	95.71	0	95.71
			2	GIAFARM50	31/12/2019	1106.3	0	1106.3
3621P	23735818	GIA DISTRI MED SRL				35.06	0	35.06
	23735818_001	GIA FARM - VALEA LUPULUI				35.06	0	35.06
			1	GIAFARM48	31/12/2019	35.06	0	35.06
991	13292772	GINKGO FARM				68195.47	0	68195.47
	13292772_002	GINKGO FARM - GORBAN				12649.90	0	12649.90
			1	ISGKF2042	31/12/2019	2641.02	0	2641.02

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			2	ISGKF2043	31/12/2019	10008.88	0	10008.88
	13292772_003	GINKGO FARM - COSTULENI				19247.19	0	19247.19
			1	ISGKF10048	31/12/2019	3290.37	0	3290.37
			2	ISGKF10049	31/12/2019	15956.82	0	15956.82
	13292772_004	GINKGO FARM - MOSNA				17111.84	0	17111.84
			1	ISGKFM3048	31/12/2019	2721.71	0	2721.71
			2	ISGKFM3049	31/12/2019	13736.57	0	13736.57
			3	ISGKFM3050	31/12/2019	653.56	0	653.56
	13292772_101	GINKGO FARM - COMARNA				19186.54	0	19186.54
			1	ISGKF1065	31/12/2019	4524.11	0	4524.11
			2	ISGKF1066	31/12/2019	14662.43	0	14662.43
991P	13292772	GINKGO FARM				4149.59	0	4149.59
	13292772_002	GINKGO FARM - GORBAN				491.2	0	491.2
			1	ISGKF2044	31/12/2019	491.2	0	491.2
	13292772_003	GINKGO FARM - COSTULENI				614.05	0	614.05
			1	ISGKF10050	31/12/2019	614.05	0	614.05
	13292772_004	GINKGO FARM - MOSNA				2502.11	0	2502.11
			1	ISGKFM3051	31/12/2019	2502.11	0	2502.11
	13292772_101	GINKGO FARM - COMARNA				542.23	0	542.23
			1	ISGKF1067	31/12/2019	542.23	0	542.23
1629	16359958	HELIANTHUS PHARM				132227.71	0	132227.71
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				12880.50	0	12880.50
			1	F163599585409	31/12/2019	1589.07	0	1589.07
			2	F163599585410	31/12/2019	11291.43	0	11291.43
	16359958_002	HELIANTHUS PHARM - MADARJAC				17728.29	0	17728.29
			1	F163599585421	31/12/2019	688.86	0	688.86
			2	F163599585422	31/12/2019	17039.43	0	17039.43
	16359958_003	HELIANTHUS PHARM - SCANTEIA				25255.76	0	25255.76

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				Numar	Data	Valoare		
			1	F163599585400	31/12/2019	5500.47	0	5500.47
			2	F163599585401	31/12/2019	19755.29	0	19755.29
	16359958_004	HELIANTHUS PHARM - TIBANA				21225.37	0	21225.37
			1	F163599585403	31/12/2019	3464.59	0	3464.59
			2	F163599585404	31/12/2019	17760.78	0	17760.78
	16359958_005	HELIANTHUS PHARM - SINESTI				20565.19	0	20565.19
			1	F163599585406	31/12/2019	4209.38	0	4209.38
			2	F163599585407	31/12/2019	16355.81	0	16355.81
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				6775.05	0	6775.05
			1	F163599585424	31/12/2019	1267.76	0	1267.76
			2	F163599585425	31/12/2019	5507.29	0	5507.29
	16359958_007	HELIANTHUS PHARM - SCHEIA				6737.85	0	6737.85
			1	F163599585416	31/12/2019	857.4	0	857.4
			2	F163599585417	31/12/2019	5880.45	0	5880.45
	16359958_008	HELIANTHUS PHARM - GARBESTI				14674.42	0	14674.42
			1	F163599585412	31/12/2019	1520.56	0	1520.56
			2	F163599585413	31/12/2019	12827.08	0	12827.08
			3	F163599585414	31/12/2019	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				6385.28	0	6385.28
			1	163599585419	31/12/2019	707.33	0	707.33
			2	163599585420	31/12/2019	5677.95	0	5677.95
1629P	16359958	HELIANTHUS PHARM				1931.19	0	1931.19
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				11.68	0	11.68
			1	F163599585411	31/12/2019	11.68	0	11.68
	16359958_002	HELIANTHUS PHARM - MADARJAC				467.39	0	467.39
			1	F163599585423	31/12/2019	467.39	0	467.39
	16359958_003	HELIANTHUS PHARM - SCANTEIA				395.45	0	395.45
			1	F163599585402	31/12/2019	395.45	0	395.45

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				Numar	Data	Valoare		
	16359958_004	HELIANTHUS PHARM - TIBANA				447.33	0	447.33
			1	F163599585405	31/12/2019	447.33	0	447.33
	16359958_005	HELIANTHUS PHARM - SINESTI				313.59	0	313.59
			1	F163599585408	31/12/2019	313.59	0	313.59
	16359958_007	HELIANTHUS PHARM - SCHEIA				46.35	0	46.35
			1	F163599585418	31/12/2019	46.35	0	46.35
	16359958_008	HELIANTHUS PHARM - GARBESTI				249.4	0	249.4
			1	F163599585415	31/12/2019	249.4	0	249.4
137	8043104	HELP FLUX				559285.49	0	559285.49
	8043104_001	HELP FLUX - COPOU				150077.22	0	150077.22
			1	HFU20092	31/12/2019	148957.77	0	148957.77
			2	HFU20093	31/12/2019	465.91	0	465.91
			3	HFU20095	31/12/2019	653.54	0	653.54
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				86261.17	0	86261.17
			1	HFU30095	31/12/2019	84269.89	0	84269.89
			2	HFU30096	31/12/2019	1010.97	0	1010.97
			3	HFU30098	31/12/2019	980.31	0	980.31
	8043104_004	HELP FLUX - URGENTE				178517.34	0	178517.34
			1	HFU10095	31/12/2019	178463.29	0	178463.29
			2	HFU10096	31/12/2019	54.05	0	54.05
	8043104_005	HELP FLUX - INDEPENDENTEI				11920.71	0	11920.71
			1	HFU50067	31/12/2019	11593.94	0	11593.94
			2	HFU50069	31/12/2019	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				81381.80	0	81381.80
			1	HFU40082	31/12/2019	81308.92	0	81308.92
			2	HFU40083	31/12/2019	72.88	0	72.88
	8043104_007	HELP FLUX - LASCAR CATARGI				40452.40	0	40452.40
			1	HFU60074	31/12/2019	40442.81	0	40442.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU60075	31/12/2019	9.59	0	9.59
	8043104_008	HELP FLUX - PCURARI				10674.85	0	10674.85
			1	HFU70060	31/12/2019	9910.71	0	9910.71
			2	HFU70061	31/12/2019	437.37	0	437.37
			3	HFU70063	31/12/2019	326.77	0	326.77
137P	8043104	HELP FLUX				5586641.48	0	5586641.48
	8043104_001	HELP FLUX - COPOU				1890.04	0	1890.04
			1	HFU20094	31/12/2019	1890.04	0	1890.04
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				7046.45	0	7046.45
			1	HFU30097	31/12/2019	7046.45	0	7046.45
	8043104_004	HELP FLUX - URGENTE				4644950.23	0	4644950.23
			1	HFU10097	31/12/2019	3552368	0	3552368
			2	HFU10098	31/12/2019	1092582.23	0	1092582.23
	8043104_005	HELP FLUX - INDEPENDENTEI				975.88	0	975.88
			1	HFU50068	31/12/2019	975.88	0	975.88
	8043104_006	HELP FLUX - SFANTA MARIA II				17373.17	0	17373.17
			1	HFU40084	31/12/2019	17373.17	0	17373.17
	8043104_007	HELP FLUX - LASCAR CATARGI				911571.65	0	911571.65
			1	HFU60076	31/12/2019	767094.67	0	767094.67
			2	HFU60077	31/12/2019	144476.98	0	144476.98
	8043104_008	HELP FLUX - PCURARI				2834.06	0	2834.06
			1	HFU70062	31/12/2019	2834.06	0	2834.06
3022	31195751	HELP FLUX MED SRL				1293.54	0	1293.54
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1293.54	0	1293.54
			1	HMFE132	31/12/2019	1293.54	0	1293.54
3022P	31195751	HELP FLUX MED SRL				35.04	0	35.04
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				35.04	0	35.04
			1	HMFE133	31/12/2019	35.04	0	35.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1789	14169353	HELP NET FARMA SA				251684.00	0	251684.00
	14169353_078	HELP NET FARMA - BACINSCHI-78				52117.59	0	52117.59
			1	HN069240	31/12/2019	653.54	0	653.54
			2	HN069250	31/12/2019	630.84	0	630.84
			3	HN069252	31/12/2019	50833.21	0	50833.21
	14169353_079	HELP NET FARMA - IORGA-79				62131.00	0	62131.00
			1	HN069157	31/12/2019	4796.83	0	4796.83
			2	HN069193	31/12/2019	57334.17	0	57334.17
	14169353_090	HELP NET FARMA - ETERNITATE-90				41770.46	0	41770.46
			1	HN069320	31/12/2019	653.54	0	653.54
			2	HN069324	31/12/2019	3210.94	0	3210.94
			3	HN069326	31/12/2019	37905.98	0	37905.98
	14169353_095	HELP NET FARMA - BUCIUM-95				7134.54	0	7134.54
			1	HN069145	31/12/2019	653.54	0	653.54
			2	HN069148	31/12/2019	269.71	0	269.71
			3	HN069149	31/12/2019	6211.29	0	6211.29
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				28208.31	0	28208.31
			1	HN069335	31/12/2019	326.77	0	326.77
			2	HN069337	31/12/2019	39.54	0	39.54
			3	HN069344	31/12/2019	27842	0	27842
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				42883.08	0	42883.08
			1	HN069207	31/12/2019	653.54	0	653.54
			2	HN069211	31/12/2019	673.19	0	673.19
			3	HN069214	31/12/2019	41556.35	0	41556.35
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				17439.02	0	17439.02
			1	HN069170	31/12/2019	653.54	0	653.54
			2	HN069346	31/12/2019	16785.48	0	16785.48
1789P	14169353	HELP NET FARMA SA				349610.06	0	349610.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_078	HELP NET FARMA - BACINSCHI-78				61057.35	0	61057.35
			1	HN069248	31/12/2019	61057.35	0	61057.35
	14169353_079	HELP NET FARMA - IORGA-79				29986.11	0	29986.11
			1	HN069166	31/12/2019	29986.11	0	29986.11
	14169353_090	HELP NET FARMA - ETERNITATE-90				23125.91	0	23125.91
			1	HN069325	31/12/2019	23125.91	0	23125.91
	14169353_095	HELP NET FARMA - BUCIUM-95				11272.87	0	11272.87
			1	HN069141	31/12/2019	11272.87	0	11272.87
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				20174.1	0	20174.1
			1	HN069341	31/12/2019	20174.1	0	20174.1
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				7760.93	0	7760.93
			1	HN069213	31/12/2019	7760.93	0	7760.93
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				196232.79	0	196232.79
			1	HN069342	31/12/2019	196232.79	0	196232.79
1182	13840999	HIPOCRATFARM				22368.88	0	22368.88
	13840999_001	HIPOCRATFARM - IASI				22368.88	0	22368.88
			1	HIPOCRAT178	31/12/2019	1242.53	0	1242.53
			2	HIPOCRAT179	31/12/2019	21126.35	0	21126.35
1182P	13840999	HIPOCRATFARM				5566.64	0	5566.64
	13840999_001	HIPOCRATFARM - IASI				5566.64	0	5566.64
			1	HIPOCRAT177	31/12/2019	5566.64	0	5566.64
1718	5199959	IO-CO-IMPEX				8800.52	0	8800.52
	5199959_001	IO-CO IMPEX				8800.52	0	8800.52
			1	IOCOE0167	31/12/2019	757.84	0	757.84
			2	IOCOE0168	31/12/2019	7389.12	0	7389.12
			3	IOCOE0169	31/12/2019	653.56	0	653.56
1718P	5199959	IO-CO-IMPEX				164.95	0	164.95
	5199959_001	IO-CO IMPEX				164.95	0	164.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IOCOE0170	31/12/2019	164.95	0	164.95
1630	14762961	IRINA FARM				1398.95	0	1398.95
	14762961_001	IRINA FARM				1398.95	0	1398.95
			1	IRINA1097	01/01/2020	36.03	0	36.03
			2	IRINA1098	01/01/2020	1362.92	0	1362.92
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				534.06	0	534.06
	38169431_001	ISA FARM				534.06	0	534.06
			1	ISA31	31/12/2019	534.06	0	534.06
240	9785420	IULISEB				49892.65	0	49892.65
	9785420_001	IULISEB - MIRCESTI				28767.31	0	28767.31
			1	IULISEB2032	01/01/2020	4361.47	0	4361.47
			2	IULISEB2033	01/01/2020	24405.84	0	24405.84
	9785420_002	IULISEB - RACHITENI				12703.34	0	12703.34
			1	IULISEB2029	01/01/2020	3381.89	0	3381.89
			2	IULISEB2030	01/01/2020	9321.45	0	9321.45
	9785420_003	IULISEB - CUZA				8422.00	0	8422.00
			1	IULISEB2024	01/01/2020	326.78	0	326.78
			2	IULISEB2026	01/01/2020	483.88	0	483.88
			3	IULISEB2027	01/01/2020	7611.34	0	7611.34
240P	9785420	IULISEB				759.26	0	759.26
	9785420_001	IULISEB - MIRCESTI				464.32	0	464.32
			1	IULISEB2031	01/01/2020	464.32	0	464.32
	9785420_002	IULISEB - RACHITENI				190.92	0	190.92
			1	IULISEB2028	01/01/2020	190.92	0	190.92
	9785420_003	IULISEB - CUZA				104.02	0	104.02
			1	IULISEB2025	01/01/2020	104.02	0	104.02
2029	21050311	IUMISA FARM				52724.50	0	52724.50
	21050311_01	IUMISA FARM				52724.50	0	52724.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IUM444	31/12/2019	7344.47	0	7344.47
			2	IUM445	31/12/2019	45380.03	0	45380.03
2029P	21050311	IUMISA FARM				475.16	0	475.16
	21050311_01	IUMISA FARM				475.16	0	475.16
			1	IUM443	31/12/2019	475.16	0	475.16
225	4981506	LACRIS-FARM				72953.25	0	72953.25
	4981506_001	LACRIS FARM				72953.25	0	72953.25
			1	ISLFE00216	31/12/2019	301.15	0	301.15
			2	ISLFE00217	31/12/2019	72652.1	0	72652.1
225P	4981506	LACRIS-FARM				106466.14	0	106466.14
	4981506_001	LACRIS FARM				106466.14	0	106466.14
			1	ISLFE00218	31/12/2019	106466.14	0	106466.14
1838	17974659	LARA FARM				648526.71	0	648526.71
	17974659_001	LARA FARM - ALEXANDRU				31218.65	0	31218.65
			1	LAR1FN100621	31/12/2019	1024.67	0	1024.67
			2	LAR1FN100622	31/12/2019	30193.98	0	30193.98
	17974659_002	LARA FARM - EGROS				5095.37	0	5095.37
			1	LAR15FN150084	31/12/2019	447.33	0	447.33
			2	LAR15FN150085	31/12/2019	4648.04	0	4648.04
	17974659_003	LARA FARM - LASCAR CATARGI				444638.84	0	444638.84
			1	LAR3FN301716	31/12/2019	325.58	0	325.58
			2	LAR3FN301717	31/12/2019	444313.26	0	444313.26
	17974659_004	LARA FARM - FELICIA				4822.46	0	4822.46
			1	LAR10FN110123	31/12/2019	126.7	0	126.7
			2	LAR10FN110124	31/12/2019	4695.76	0	4695.76
	17974659_005	LARA FARM - NICOLAE IORGA				38859.78	0	38859.78
			1	LAR5FN500559	31/12/2019	1418.39	0	1418.39
			2	LAR5FN500560	31/12/2019	37441.39	0	37441.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_006	LARA FARM - CALEA CHISINAULUI				50553.74	0	50553.74
			1	LAR6FN600518	31/12/2019	821.58	0	821.58
			2	LAR6FN600519	31/12/2019	49405.38	0	49405.38
			3	LAR6FN600520	31/12/2019	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				13012.36	0	13012.36
			1	LAR7FN700156	31/12/2019	3102.76	0	3102.76
			2	LAR7FN700157	31/12/2019	9909.6	0	9909.6
	17974659_009	LARA FARM - NICOLINA				24344.74	0	24344.74
			1	LAR8FN802629	31/12/2019	903.3	0	903.3
			2	LAR8FN802630	31/12/2019	23114.66	0	23114.66
			3	LAR8FN802631	31/12/2019	326.78	0	326.78
	17974659_010	LARA FARM - ERA				16953.60	0	16953.60
			1	LAR9FN901191	31/12/2019	931.11	0	931.11
			2	LAR9FN901192	31/12/2019	15368.93	0	15368.93
			3	LAR9FN901193	31/12/2019	653.56	0	653.56
	17974659_011	LARA FARM - MOARA DE FOC				19027.17	0	19027.17
			1	LAR13FN130458	31/12/2019	19027.17	0	19027.17
1838P	17974659	LARA FARM				1181762.77	0	1181762.77
	17974659_001	LARA FARM - ALEXANDRU				13032.19	0	13032.19
			1	LAR1FN100623	31/12/2019	13032.19	0	13032.19
	17974659_002	LARA FARM - EGROS				1705.98	0	1705.98
			1	LAR15FN150086	31/12/2019	1705.98	0	1705.98
	17974659_003	LARA FARM - LASCAR CATARGI				1106288.41	0	1106288.41
			1	LAR3FN301718	31/12/2019	897437.37	0	897437.37
			2	LAR3FN301719	31/12/2019	208851.04	0	208851.04
	17974659_004	LARA FARM - FELICIA				559.59	0	559.59
			1	LAR10FN110125	31/12/2019	559.59	0	559.59
	17974659_005	LARA FARM - NICOLAE IORGA				28445.78	0	28445.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR5FN500561	31/12/2019	28445.78	0	28445.78
	17974659_006	LARA FARM - CALEA CHISINAULUI				12716.39	0	12716.39
			1	LAR6FN600521	31/12/2019	12716.39	0	12716.39
	17974659_008	LARA FARM - DOBROVAT				703.17	0	703.17
			1	LAR7FN700158	31/12/2019	703.17	0	703.17
	17974659_009	LARA FARM - NICOLINA				9452.88	0	9452.88
			1	LAR8FN802632	31/12/2019	9452.88	0	9452.88
	17974659_010	LARA FARM - ERA				515.11	0	515.11
			1	LAR9FN901194	31/12/2019	515.11	0	515.11
	17974659_011	LARA FARM - MOARA DE FOC				8343.27	0	8343.27
			1	LAR13FN130459	31/12/2019	8343.27	0	8343.27
2876	30500091	LAURLEX SRL				44974.67	0	44974.67
	30500091_001	LAURLEX				44974.67	0	44974.67
			1	ISLE179	31/12/2019	24.59	0	24.59
			2	ISLE180	31/12/2019	44950.08	0	44950.08
2876P	30500091	LAURLEX SRL				7122.6	0	7122.6
	30500091_001	LAURLEX				7122.6	0	7122.6
			1	ISLE181	31/12/2019	7122.6	0	7122.6
2244	17271080	LAVIMAR MED				20102.50	0	20102.50
	17271080_001	LAVIMAR MED				20102.50	0	20102.50
			1	LAV416	01/01/2020	4518.73	0	4518.73
			2	LAV417	01/01/2020	15583.77	0	15583.77
2244P	17271080	LAVIMAR MED				1318.74	0	1318.74
	17271080_001	LAVIMAR MED				1318.74	0	1318.74
			1	LAV415	01/01/2020	1318.74	0	1318.74
3769	41389992	LEO&VERO FARM SRL				4319.72	0	4319.72
	41389992_001	LEO&VERO FARM				4319.72	0	4319.72
			1	LVF3	31/12/2019	350.21	0	350.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LVF4	31/12/2019	3969.51	0	3969.51
3769P	41389992	LEO&VERO FARM SRL				64.35	0	64.35
	41389992_001	LEO&VERO FARM				64.35	0	64.35
			1	LVF5	31/12/2019	64.35	0	64.35
2439	24613940	LIMA FARM SRL				185632.55	0	185632.55
	24613940_001	LIMA FARM - NICOLINA				29023.46	0	29023.46
			1	LIMAJ169	01/01/2020	980.34	0	980.34
			2	LIMAJ171	01/01/2020	1229.74	0	1229.74
			3	LIMAJ172	01/01/2020	26813.38	0	26813.38
	24613940_002	LIMA FARM - PODU ROS				14340.55	0	14340.55
			1	LIMAS1147	01/01/2020	390.18	0	390.18
			2	LIMAS1148	01/01/2020	13950.37	0	13950.37
	24613940_003	LIMA FARM - ATI PULS				142268.54	0	142268.54
			1	LIMAA2162	01/01/2020	326.78	0	326.78
			2	LIMAA2164	01/01/2020	615.54	0	615.54
			3	LIMAA2165	01/01/2020	141326.22	0	141326.22
2439P	24613940	LIMA FARM SRL				5166.72	0	5166.72
	24613940_001	LIMA FARM - NICOLINA				4098.07	0	4098.07
			1	LIMAJ170	01/01/2020	4098.07	0	4098.07
	24613940_002	LIMA FARM - PODU ROS				6.35	0	6.35
			1	LIMAS1146	01/01/2020	6.35	0	6.35
	24613940_003	LIMA FARM - ATI PULS				1062.3	0	1062.3
			1	LIMAA2163	01/01/2020	1062.3	0	1062.3
159	9011143	LONGAVIT				52099.12	0	52099.12
	9011143_001	LONGAVIT - PACURARI				39004.24	0	39004.24
			1	FLONG722	31/12/2019	38310.25	0	38310.25
			2	FLONG723	31/12/2019	693.99	0	693.99
	9011143_003	LONGAVIT - HATMAN SENDREA				13094.88	0	13094.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LONP177	31/12/2019	12527.35	0	12527.35
			2	LONP178	31/12/2019	567.53	0	567.53
159P	9011143	LONGAVIT				450756.00	0	450756.00
	9011143_001	LONGAVIT - PACURARI				21201.05	0	21201.05
			1	FLONG724	31/12/2019	21201.05	0	21201.05
	9011143_003	LONGAVIT - HATMAN SENDREA				429554.95	0	429554.95
			1	LONP179	31/12/2019	429554.95	0	429554.95
170	7863475	LYAFARM				83060.77	0	83060.77
	7863475_001	LYAFARM - CEFERISTILOR				42634.23	0	42634.23
			1	ISLYA717	01/01/2020	2333.57	0	2333.57
			2	ISLYA718	01/01/2020	40300.66	0	40300.66
	7863475_002	LYAFARM - GARA				4378.44	0	4378.44
			1	ISLYA720	01/01/2020	459.58	0	459.58
			2	ISLYA721	01/01/2020	3918.86	0	3918.86
	7863475_004	LYAFARM - MOTCA				36048.10	0	36048.10
			1	ISLYA723	01/01/2020	459.13	0	459.13
			2	ISLYA724	01/01/2020	35588.97	0	35588.97
170P	7863475	LYAFARM				7043.38	0	7043.38
	7863475_001	LYAFARM - CEFERISTILOR				6574.78	0	6574.78
			1	ISLYA716	01/01/2020	6574.78	0	6574.78
	7863475_002	LYAFARM - GARA				84.2	0	84.2
			1	ISLYA719	01/01/2020	84.2	0	84.2
	7863475_004	LYAFARM - MOTCA				384.4	0	384.4
			1	ISLYA722	01/01/2020	384.4	0	384.4
1722	16035749	MAGISTRA PLUS				134829.22	0	134829.22
	16035749_001	MAGISTRA PLUS				107648.30	0	107648.30
			1	MAG484	01/01/2020	980.34	0	980.34
			2	MAG486	01/01/2020	6810.08	0	6810.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MAG487	01/01/2020	99857.88	0	99857.88
	16035749_002	MAGISTRA PLUS - DANCU				27180.92	0	27180.92
			1	MAG_DAN20014	01/01/2020	326.78	0	326.78
			2	MAG_DAN20016	01/01/2020	2288.93	0	2288.93
			3	MAG_DAN20017	01/01/2020	24565.21	0	24565.21
1722P	16035749	MAGISTRA PLUS				24919.63	0	24919.63
	16035749_001	MAGISTRA PLUS				22789.16	0	22789.16
			1	MAG485	01/01/2020	22789.16	0	22789.16
	16035749_002	MAGISTRA PLUS - DANCU				2130.47	0	2130.47
			1	MAG_DAN20015	01/01/2020	2130.47	0	2130.47
226	3635571	MATECS				18285.99	0	18285.99
	3635571_002	MATECS				18285.99	0	18285.99
			1	MAT10180	31/12/2019	4501.86	0	4501.86
			2	MAT10181	31/12/2019	13457.35	0	13457.35
			3	MAT10182	31/12/2019	326.78	0	326.78
226P	3635571	MATECS				206.08	0	206.08
	3635571_002	MATECS				206.08	0	206.08
			1	MAT10183	31/12/2019	206.08	0	206.08
3623	38447929	MAYAFARM IASI SRL				4478.00	0	4478.00
	38447929_001	MAYAFARM				4478.00	0	4478.00
			1	MAYA51	01/01/2020	3649.03	0	3649.03
			2	MAYA52	01/01/2020	828.97	0	828.97
3623P	38447929	MAYAFARM IASI SRL				1339.54	0	1339.54
	38447929_001	MAYAFARM				1339.54	0	1339.54
			1	MAYA53	01/01/2020	1339.54	0	1339.54
818	1953250	MECOP VET				79022.16	0	79022.16
	1953250_001	MECOP-VET - TIBANESTI				27665.36	0	27665.36
			1	MV262	31/12/2019	702.99	0	702.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV263	31/12/2019	26962.37	0	26962.37
	1953250_002	MECOP-VET - TANSA				19981.22	0	19981.22
			1	MV267	31/12/2019	6081.1	0	6081.1
			2	MV268	31/12/2019	13900.12	0	13900.12
	1953250_003	MECOP VET - DAGATA				21209.10	0	21209.10
			1	MV270	31/12/2019	6796.35	0	6796.35
			2	MV271	31/12/2019	14249.36	0	14249.36
			3	MV272	31/12/2019	163.39	0	163.39
	1953250_101	MECOP-VET - GLODENI				10166.48	0	10166.48
			1	MV265	31/12/2019	891.37	0	891.37
			2	MV266	31/12/2019	9275.11	0	9275.11
818P	1953250	MECOP VET				2707.95	0	2707.95
	1953250_001	MECOP-VET - TIBANESTI				521.5	0	521.5
			1	MV264	31/12/2019	521.5	0	521.5
	1953250_002	MECOP-VET - TANSA				1479.35	0	1479.35
			1	MV269	31/12/2019	1479.35	0	1479.35
	1953250_003	MECOP VET - DAGATA				707.1	0	707.1
			1	MV273	31/12/2019	707.1	0	707.1
1728	7005439	MED-SERV UNITED SRL				6474311.21	0	6474311.21
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				6409711.28	0	6409711.28
			1	MSUCJIS14259	01/01/2020	1307.12	0	1307.12
			2	MSUCJIS14261	01/01/2020	5360.44	0	5360.44
			3	MSUCJIS14262	01/01/2020	243457.71	0	243457.71
			4	MSUCJIS14263	06/01/2020	6159586.01	0	6159586.01
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				44709.71	0	44709.71
			1	MSUCJIS64077	01/01/2020	980.34	0	980.34
			2	MSUCJIS64079	01/01/2020	2376.39	0	2376.39
			3	MSUCJIS64080	01/01/2020	41352.98	0	41352.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				19890.22	0	19890.22
			1	MSUCJIS67042	01/01/2020	326.78	0	326.78
			2	MSUCJIS67044	01/01/2020	505.46	0	505.46
			3	MSUCJIS67045	01/01/2020	19057.98	0	19057.98
1728P	7005439	MED-SERV UNITED SRL				109188.85	0	109188.85
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				89863.37	0	89863.37
			1	MSUCJIS14260	01/01/2020	89863.37	0	89863.37
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				16942.24	0	16942.24
			1	MSUCJIS64078	01/01/2020	16942.24	0	16942.24
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				2383.24	0	2383.24
			1	MSUCJIS67043	01/01/2020	2383.24	0	2383.24
1849	14251878	MEDI ATICA				6654.61	0	6654.61
	14251878_001	MEDI ATICA				6654.61	0	6654.61
			1	MEDI401	01/01/2020	1131.98	0	1131.98
			2	MEDI402	01/01/2020	5522.63	0	5522.63
1849P	14251878	MEDI ATICA				127.7	0	127.7
	14251878_001	MEDI ATICA				127.7	0	127.7
			1	MEDI400	01/01/2020	127.7	0	127.7
171	5476006	MEDI-GET				220937.22	0	220937.22
	5476006_001	MEDI-GET - ALEXANDRU				127391.39	0	127391.39
			1	MEDIGIS1808	31/12/2019	125815.73	0	125815.73
			2	MEDIGIS1809	31/12/2019	1575.66	0	1575.66
	5476006_002	MEDI-GET - DACIA				43186.19	0	43186.19
			1	MEDIGIS-C10191	31/12/2019	39452.98	0	39452.98
			2	MEDIGIS-C10192	31/12/2019	2752.87	0	2752.87
			3	MEDIGIS-C10194	31/12/2019	980.34	0	980.34
	5476006_003	MEDI-GET - PACURARI				50359.64	0	50359.64
			1	MEDIGIS-C10195	31/12/2019	46677.95	0	46677.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MEDIGIS-C10196	31/12/2019	3354.91	0	3354.91
			3	MEDIGIS-C10198	31/12/2019	326.78	0	326.78
171P	5476006	MEDI-GET				475987.23	0	475987.23
	5476006_001	MEDI-GET - ALEXANDRU				4062.52	0	4062.52
			1	MEDIGIS1810	31/12/2019	4062.52	0	4062.52
	5476006_002	MEDI-GET - DACIA				21811.6	0	21811.6
			1	MEDIGIS-C10193	31/12/2019	21811.6	0	21811.6
	5476006_003	MEDI-GET - PACURARI				450113.11	0	450113.11
			1	MEDIGIS-C10197	31/12/2019	450113.11	0	450113.11
3425	35315710	MEDIMFARM TOPFARM S.A.				97305.21	0	97305.21
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				35271.21	0	35271.21
			1	MDF1317190101	31/12/2019	1271.93	0	1271.93
			2	MDF1317190102	31/12/2019	33345.72	0	33345.72
			3	MDF1317190103	31/12/2019	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				24371.31	0	24371.31
			1	MDF1334190122	31/12/2019	551.87	0	551.87
			2	MDF1334190123	31/12/2019	23492.66	0	23492.66
			3	MDF1334190124	31/12/2019	326.78	0	326.78
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				21109.53	0	21109.53
			1	MDF1340190102	31/12/2019	587.29	0	587.29
			2	MDF1340190103	31/12/2019	20522.24	0	20522.24
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16553.16	0	16553.16
			1	MDF1327190108	31/12/2019	1647.62	0	1647.62
			2	MDF1327190109	31/12/2019	14578.76	0	14578.76
			3	MDF1327190110	31/12/2019	326.78	0	326.78
3425P	35315710	MEDIMFARM TOPFARM S.A.				23047.80	0	23047.80
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				8353.61	0	8353.61
			1	MDF1317190100	31/12/2019	8353.61	0	8353.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				8218.05	0	8218.05
			1	MDF1334190125	31/12/2019	8218.05	0	8218.05
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5499.41	0	5499.41
			1	MDF1340190104	31/12/2019	5499.41	0	5499.41
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				976.73	0	976.73
			1	MDF1327190107	31/12/2019	976.73	0	976.73
2634	27782634	MEDISANIS FARM				30921.07	0	30921.07
	27782634_001	MEDISANIS FARM - PASCANI				14160.84	0	14160.84
			1	FARM849	31/12/2019	94.34	0	94.34
			2	FARM850	31/12/2019	14066.5	0	14066.5
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				2977.79	0	2977.79
			1	FARM865	31/12/2019	98.86	0	98.86
			2	FARM866	31/12/2019	2878.93	0	2878.93
	27782634_003	MEDISANIS FARM - RUGINOASA				13782.44	0	13782.44
			1	FARM916	31/12/2019	1110.59	0	1110.59
			2	FARM917	31/12/2019	12671.85	0	12671.85
2634P	27782634	MEDISANIS FARM				2511.49	0	2511.49
	27782634_001	MEDISANIS FARM - PASCANI				2464.77	0	2464.77
			1	FARM848	31/12/2019	2464.77	0	2464.77
	27782634_003	MEDISANIS FARM - RUGINOASA				46.72	0	46.72
			1	FARM915	31/12/2019	46.72	0	46.72
1269	14073355	MOLDO FARM				41109.61	0	41109.61
	14073355_001	MOLDO FARM - PIATA NICOLINA				32190.98	0	32190.98
			1	MOLDOF1034	31/12/2019	3055.91	0	3055.91
			2	MOLDOF1035	31/12/2019	29135.07	0	29135.07
	14073355_003	MOLDO FARM - TOMESTI				8918.63	0	8918.63
			1	MOLDOF1037	31/12/2019	1257.95	0	1257.95
			2	MOLDOF1038	31/12/2019	7660.68	0	7660.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1269P	14073355	MOLDO FARM				2248.57	0	2248.57
	14073355_001	MOLDO FARM - PIATA NICOLINA				2248.57	0	2248.57
			1	MOLDOF1036	31/12/2019	2248.57	0	2248.57
2466	26523003	MY PHARMACENTER				3597.27	0	3597.27
	26523003_001	MY PHARMACENTER				3597.27	0	3597.27
			1	PHARM152	31/12/2019	81.6	0	81.6
			2	PHARM153	31/12/2019	3515.67	0	3515.67
2466P	26523003	MY PHARMACENTER				113.88	0	113.88
	26523003_001	MY PHARMACENTER				113.88	0	113.88
			1	PHARM151	31/12/2019	113.88	0	113.88
517	9192570	NICORA COMPANY				19177.34	0	19177.34
	9192570_001	NICORA COMPANY				19177.34	0	19177.34
			1	ISNI460	31/12/2019	17561.69	0	17561.69
			2	ISNI461	31/12/2019	962.09	0	962.09
			3	ISNI463	31/12/2019	653.56	0	653.56
517P	9192570	NICORA COMPANY				100.5	0	100.5
	9192570_001	NICORA COMPANY				100.5	0	100.5
			1	ISNI462	31/12/2019	100.5	0	100.5
3553	35327022	OMDIA				6917.85	0	6917.85
	35327022_001	OMDIA - OTELENI				6917.85	0	6917.85
			1	B33	31/12/2019	947.22	0	947.22
		2	B34	31/12/2019	5970.63	0	5970.63	
3553P	35327022	OMDIA				8.76	0	8.76
	35327022_001	OMDIA - OTELENI				8.76	0	8.76
			1	B35	31/12/2019	8.76	0	8.76
3627	7818776	PARACELSUS				2202.52	0	2202.52
	7818776_005	PARACELSUS - HORPAZ				2202.52	0	2202.52
			1	IS34	31/12/2019	2202.52	0	2202.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3627P	7818776	PARACELTUS				35.82	0	35.82
	7818776_005	PARACELTUS - HORPAZ				35.82	0	35.82
			1	IS35	31/12/2019	35.82	0	35.82
2334	22820630	PETRO MARINA FARM				9593.11	0	9593.11
	22820630_001	PETRO-MARINA-FARM				9593.11	0	9593.11
			1	PETROF2	01/01/2020	1302.82	0	1302.82
			2	PETROF3	01/01/2020	8290.29	0	8290.29
2334P	22820630	PETRO MARINA FARM				35.04	0	35.04
	22820630_001	PETRO-MARINA-FARM				35.04	0	35.04
			1	PETROF1	01/01/2020	35.04	0	35.04
3426	35311913	PHARMA PRO EXPRES SRL				78207.58	0	78207.58
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				16466.36	0	16466.36
			1	ELPHE680	31/12/2019	961.39	0	961.39
			2	ELPHE681	31/12/2019	15504.97	0	15504.97
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				49567.41	0	49567.41
			1	ELPHE683	31/12/2019	985.41	0	985.41
			2	ELPHE684	31/12/2019	48582	0	48582
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				12173.81	0	12173.81
			1	ELPHE675	31/12/2019	326.78	0	326.78
		2	ELPHE677	31/12/2019	542.52	0	542.52	
		3	ELPHE678	31/12/2019	11304.51	0	11304.51	
3426P	35311913	PHARMA PRO EXPRES SRL				23711.20	0	23711.20
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				2292.05	0	2292.05
			1	ELPHE679	31/12/2019	2292.05	0	2292.05
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				18425.03	0	18425.03
			1	ELPHE682	31/12/2019	18425.03	0	18425.03
35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2994.12	0	2994.12	
		1	ELPHE676	31/12/2019	2994.12	0	2994.12	

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				Numar	Data	Valoare		
3689	38738057	PHARMAEVI S.R.L-D.				8048.18	0	8048.18
	38738057_001	PHARMAEVI - CRISTESTI				2994.63	0	2994.63
			1	ISPH60	31/12/2019	2001.85	0	2001.85
			2	ISPH61	31/12/2019	992.78	0	992.78
	38738057_002	PHARMAEVI - HARMANESTI				5053.55	0	5053.55
			1	ISPH58	31/12/2019	4749.33	0	4749.33
		2	ISPH59	31/12/2019	304.22	0	304.22	
3554	17096329	PHARMALIFE MED SRL				13502.43	0	13502.43
	17096329_010	PHARMALIFE MED SRL				13502.43	0	13502.43
			1	PHML748	31/12/2019	297.65	0	297.65
			2	PHML749	31/12/2019	13204.78	0	13204.78
3554P	17096329	PHARMALIFE MED SRL				12375.98	0	12375.98
	17096329_010	PHARMALIFE MED SRL				12375.98	0	12375.98
			1	PHML750	31/12/2019	12375.98	0	12375.98
1968	16647012	PHARMAMED HELP RO.				11301.47	0	11301.47
	16647012_001	PHARMAMED HELP RO				11301.47	0	11301.47
			1	PHR4941	01/01/2020	10920.16	0	10920.16
			2	PHR4942	01/01/2020	381.31	0	381.31
1968P	16647012	PHARMAMED HELP RO.				358.55	0	358.55
	16647012_001	PHARMAMED HELP RO				358.55	0	358.55
			1	PHR4943	01/01/2020	358.55	0	358.55
1676	1974270	PRIMULA				119176.26	0	119176.26
	1974270_001	PRIMULA				119176.26	0	119176.26
			1	PRIMEL20217	31/12/2019	326.78	0	326.78
			2	PRIMEL20219	31/12/2019	296.62	0	296.62
			3	PRIMEL20220	31/12/2019	118552.86	0	118552.86
1676P	1974270	PRIMULA				110790.69	0	110790.69
	1974270_001	PRIMULA				110790.69	0	110790.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PRIMEL20218	31/12/2019	110790.69	0	110790.69
1953	18270414	PROXIFARM				41962.27	0	41962.27
	18270414_001	PROXIFARM				41962.27	0	41962.27
			1	A543	31/12/2019	4853.88	0	4853.88
			2	A544	31/12/2019	36781.61	0	36781.61
			3	A545	31/12/2019	326.78	0	326.78
1953P	18270414	PROXIFARM				2724.86	0	2724.86
	18270414_001	PROXIFARM				2724.86	0	2724.86
			1	A546	31/12/2019	2724.86	0	2724.86
198	1959059	REMEDIA PLUS				1578818.41	0	1578818.41
	1959059_001	REMEDIA PLUS - ARCU				1380429.26	0	1380429.26
			1	ARCCVR25	06/01/2020	1257044.09	0	1257044.09
			2	REM1602	01/01/2020	1307.12	0	1307.12
			3	REM1604	01/01/2020	5939.51	0	5939.51
			4	REM1605	01/01/2020	116138.54	0	116138.54
	1959059_002	REMEDIA PLUS - DACIA				67926.50	0	67926.50
			1	FATAT117	01/01/2020	653.56	0	653.56
			2	FATAT119	01/01/2020	3562.19	0	3562.19
			3	FATAT120	01/01/2020	63710.75	0	63710.75
	1959059_003	REMEDIA PLUS - ALEXANDRU				27375.46	0	27375.46
			1	CJBAS20045	01/01/2020	730.36	0	730.36
			2	CJBAS20046	01/01/2020	26318.32	0	26318.32
			3	CJBAS20047	01/01/2020	326.78	0	326.78
	1959059_004	REMEDIA PLUS - TATARASI				103087.19	0	103087.19
			1	CJBRD30041	01/01/2020	653.56	0	653.56
			2	CJBRD30043	01/01/2020	7367.51	0	7367.51
			3	CJBRD30044	01/01/2020	95066.12	0	95066.12
198P	1959059	REMEDIA PLUS				86577.70	0	86577.70

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				Numar	Data	Valoare		
	1959059_001	REMEDIA PLUS - ARCU				25900.93	0	25900.93
			1	REM1603	01/01/2020	25900.93	0	25900.93
	1959059_002	REMEDIA PLUS - DACIA				35268.09	0	35268.09
			1	FATAT118	01/01/2020	35268.09	0	35268.09
	1959059_003	REMEDIA PLUS - ALEXANDRU				3954.31	0	3954.31
			1	CJBAS20044	01/01/2020	3954.31	0	3954.31
	1959059_004	REMEDIA PLUS - TATARASI				21454.37	0	21454.37
			1	CJBRD30042	01/01/2020	21454.37	0	21454.37
2461	15130785	REMIRO FARM				40882.50	0	40882.50
	15130785_001	REMIRO FARM - TATARASI				23539.41	0	23539.41
			1	REMT368	01/01/2020	326.78	0	326.78
			2	REMT370	01/01/2020	674.48	0	674.48
			3	REMT371	01/01/2020	22538.15	0	22538.15
	15130785_002	REMIRO FARM - LETCANI				17343.09	0	17343.09
			1	REM L1178	01/01/2020	653.56	0	653.56
			2	REM L1180	01/01/2020	3269.15	0	3269.15
			3	REM L1181	01/01/2020	13420.38	0	13420.38
2461P	15130785	REMIRO FARM				1181.50	0	1181.50
	15130785_001	REMIRO FARM - TATARASI				484.61	0	484.61
			1	REMT369	01/01/2020	484.61	0	484.61
	15130785_002	REMIRO FARM - LETCANI				696.89	0	696.89
			1	REM L1179	01/01/2020	696.89	0	696.89
3021	31114196	RHODIOLA FARM				102035.38	0	102035.38
	31114196_001	RHODIOLA FARM - TOMESTI				48691.26	0	48691.26
			1	ROD801	31/12/2019	42719.95	0	42719.95
			2	ROD802	31/12/2019	4990.97	0	4990.97
			3	ROD804	31/12/2019	980.34	0	980.34
	31114196_002	RHODIOLA FARM - DANCU				33067.73	0	33067.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD805	31/12/2019	28762.27	0	28762.27
			2	ROD806	31/12/2019	3978.68	0	3978.68
			3	ROD808	31/12/2019	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				10778.59	0	10778.59
			1	ROD794	31/12/2019	8952.47	0	8952.47
			2	ROD795	31/12/2019	1826.12	0	1826.12
	31114196_004	RHODIOLA FARM - REDIU				9497.80	0	9497.80
			1	ROD797	31/12/2019	7204.51	0	7204.51
			2	ROD798	31/12/2019	2293.29	0	2293.29
3021P	31114196	RHODIOLA FARM				39346.40	0	39346.40
	31114196_001	RHODIOLA FARM - TOMESTI				17626.85	0	17626.85
			1	ROD803	31/12/2019	17626.85	0	17626.85
	31114196_002	RHODIOLA FARM - DANCU				6457.78	0	6457.78
			1	ROD807	31/12/2019	6457.78	0	6457.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				568.11	0	568.11
			1	ROD796	31/12/2019	568.11	0	568.11
	31114196_004	RHODIOLA FARM - REDIU				14693.66	0	14693.66
			1	ROD799	31/12/2019	6002.09	0	6002.09
			2	ROD800	31/12/2019	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				2545159.15	0	2545159.15
	1962437_002	ROPHARMA - TANSA				6897.56	0	6897.56
			1	IS193179031	31/12/2019	5987.2	0	5987.2
			2	IS193179032	31/12/2019	910.36	0	910.36
	1962437_003	ROPHARMA - C. NEGRI				74635.85	0	74635.85
			1	IS193989032	31/12/2019	73413.47	0	73413.47
			2	IS193989033	31/12/2019	1222.38	0	1222.38
	1962437_004	ROPHARMA - LUNGANI				30872.56	0	30872.56
			1	IS193030035	31/12/2019	25692.18	0	25692.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193030036	31/12/2019	5180.38	0	5180.38
1962437_005		ROPHARMA - MIRCEA				12829.91	0	12829.91
			1	IS193979030	31/12/2019	12503.8	0	12503.8
			2	IS193979031	31/12/2019	326.11	0	326.11
1962437_006		ROPHARMA - PALAS				3276.3	0	3276.3
			1	IS193899016	31/12/2019	3029	0	3029
			2	IS193899017	31/12/2019	247.3	0	247.3
1962437_007		ROPHARMA - NICOLINA DOI				78637.41	0	78637.41
			1	IS193049035	31/12/2019	76019.67	0	76019.67
			2	IS193049036	31/12/2019	2617.74	0	2617.74
1962437_008		ROPHARMA - PETRU RARES HARLAU				23880.79	0	23880.79
			1	IS193169031	31/12/2019	21908.14	0	21908.14
			2	IS193169032	31/12/2019	1972.65	0	1972.65
1962437_009		ROPHARMA - PODUL DE FIER				28275.05	0	28275.05
			1	IS193869040	31/12/2019	27411.58	0	27411.58
			2	IS193869041	31/12/2019	536.69	0	536.69
			3	IS193869042	31/12/2019	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				26690.72	0	26690.72
			1	IS193129044	31/12/2019	24153.21	0	24153.21
			2	IS193129045	31/12/2019	1883.95	0	1883.95
			3	IS193129047	31/12/2019	653.56	0	653.56
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				132842.43	0	132842.43
			1	IS193079040	31/12/2019	132199.42	0	132199.42
			2	IS193079041	31/12/2019	316.23	0	316.23
			3	IS193079043	31/12/2019	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				14649.93	0	14649.93
			1	IS193329033	31/12/2019	10833.13	0	10833.13
			2	IS193329034	31/12/2019	3490.02	0	3490.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS193329036	31/12/2019	326.78	0	326.78
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				8301.34	0	8301.34
			1	IS193549028	31/12/2019	7893.66	0	7893.66
			2	IS193549029	31/12/2019	407.68	0	407.68
1962437_014		ROPHARMA - BIVOLARI				23731.77	0	23731.77
			1	IS193269031	31/12/2019	17981.34	0	17981.34
			2	IS193269032	31/12/2019	5750.43	0	5750.43
1962437_015		ROPHARMA - SF PARASCHEVA				1162758.56	0	1162758.56
			1	IS193029057	31/12/2019	347315.09	0	347315.09
			2	IS193029058	31/12/2019	1081.66	0	1081.66
			3	IS193029059	31/12/2019	980.34	0	980.34
			4	IS193029061	31/12/2019	813381.47	0	813381.47
1962437_016		ROPHARMA - SF. SPIRIDON				90954.61	0	90954.61
			1	IS193619029	31/12/2019	90931.91	0	90931.91
			2	IS193619030	31/12/2019	22.7	0	22.7
1962437_017		ROPHARMA - STUDENTEASCA				34537.68	0	34537.68
			1	IS193559030	31/12/2019	34019.34	0	34019.34
			2	IS193559031	31/12/2019	518.34	0	518.34
1962437_018		ROPHARMA - TATARASI				68039.56	0	68039.56
			1	IS193509036	31/12/2019	64907.35	0	64907.35
			2	IS193509037	31/12/2019	2478.65	0	2478.65
			3	IS193509039	31/12/2019	653.56	0	653.56
1962437_020		ROPHARMA - TIGANASI				29440.91	0	29440.91
			1	IS193069034	31/12/2019	23082.24	0	23082.24
			2	IS193069035	31/12/2019	6358.67	0	6358.67
1962437_021		ROPHARMA - VICTORIA				45442.55	0	45442.55
			1	IS193059034	31/12/2019	38761.76	0	38761.76
			2	IS193059035	31/12/2019	6354.01	0	6354.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS193059036	31/12/2019	326.78	0	326.78
1962437_025		ROPHARMA - CENTRALA PASCANI				173992.85	0	173992.85
			1	IS193149050	31/12/2019	170763.26	0	170763.26
			2	IS193149051	31/12/2019	2576.03	0	2576.03
			3	IS193149053	31/12/2019	653.56	0	653.56
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				25964.32	0	25964.32
			1	IS193859025	31/12/2019	25637.54	0	25637.54
			2	IS193859027	31/12/2019	326.78	0	326.78
1962437_028		ROPHARMA - GRADINARI				24458.06	0	24458.06
			1	IS193119039	31/12/2019	23406.56	0	23406.56
			2	IS193119040	31/12/2019	397.94	0	397.94
			3	IS193119042	31/12/2019	653.56	0	653.56
1962437_029		ROPHARMA - INDEPENDENTEI				90125.89	0	90125.89
			1	IS193159039	31/12/2019	88631.62	0	88631.62
			2	IS193159040	31/12/2019	187.15	0	187.15
			3	IS193159041	31/12/2019	1307.12	0	1307.12
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				249515.04	0	249515.04
			1	IS193999024	31/12/2019	249443.41	0	249443.41
			2	IS193999025	31/12/2019	71.63	0	71.63
1962437_055		ROPHARMA - COZMESTI				19335.04	0	19335.04
			1	IS193959032	31/12/2019	15944.17	0	15944.17
			2	IS193959033	31/12/2019	3390.87	0	3390.87
1962437_062		ROPHARMA - PASCANI IORGA				59281.99	0	59281.99
			1	IS193919030	31/12/2019	56973.22	0	56973.22
			2	IS193919031	31/12/2019	2308.77	0	2308.77
1962437_065		ROPHARMA - DANCU				5790.47	0	5790.47
			1	IS193879031	31/12/2019	4920.9	0	4920.9
			2	IS193879032	31/12/2019	869.57	0	869.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1056P	1962437	ROPHARMA SA				601375.20	0	601375.20
	1962437_002	ROPHARMA - TANSA				1980.95	0	1980.95
			1	IS193179033	31/12/2019	1980.95	0	1980.95
	1962437_003	ROPHARMA - C. NEGRI				8273.16	0	8273.16
			1	IS193989034	31/12/2019	8273.16	0	8273.16
	1962437_004	ROPHARMA - LUNGANI				1994.71	0	1994.71
			1	IS193030037	31/12/2019	1994.71	0	1994.71
	1962437_005	ROPHARMA - MIRCEA				1972.51	0	1972.51
			1	IS193979032	31/12/2019	1972.51	0	1972.51
	1962437_007	ROPHARMA - NICOLINA DOI				5951.13	0	5951.13
			1	IS193049037	31/12/2019	5951.13	0	5951.13
	1962437_008	ROPHARMA - PETRU RARES HARLAU				2720.21	0	2720.21
			1	IS193169033	31/12/2019	2720.21	0	2720.21
	1962437_009	ROPHARMA - PODUL DE FIER				3314.68	0	3314.68
			1	IS193869043	31/12/2019	3314.68	0	3314.68
	1962437_010	ROPHARMA - PODUL ILOAIE				47171.73	0	47171.73
			1	IS193129046	31/12/2019	47171.73	0	47171.73
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				7126.6	0	7126.6
			1	IS193079042	31/12/2019	7126.6	0	7126.6
	1962437_012	ROPHARMA - POPESTI				706.51	0	706.51
			1	IS193329035	31/12/2019	706.51	0	706.51
	1962437_014	ROPHARMA - BIVOLARI				43.8	0	43.8
			1	IS193269033	31/12/2019	43.8	0	43.8
	1962437_015	ROPHARMA - SF PARASCHEVA				42000.89	0	42000.89
			1	IS193029060	31/12/2019	42000.89	0	42000.89
	1962437_016	ROPHARMA - SF. SPIRIDON				151392.17	0	151392.17
			1	IS193619031	31/12/2019	151392.17	0	151392.17
	1962437_018	ROPHARMA - TATARASI				43931.31	0	43931.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193509038	31/12/2019	43931.31	0	43931.31
	1962437_020	ROPHARMA - TIGANASI				854.68	0	854.68
			1	IS193069036	31/12/2019	854.68	0	854.68
	1962437_021	ROPHARMA - VICTORIA				851.46	0	851.46
			1	IS193059037	31/12/2019	851.46	0	851.46
	1962437_025	ROPHARMA - CENTRALA PASCANI				229984.19	0	229984.19
			1	IS193149052	31/12/2019	215130.93	0	215130.93
			2	IS193149054	31/12/2019	14853.26	0	14853.26
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				16041.64	0	16041.64
			1	IS193859026	31/12/2019	16041.64	0	16041.64
	1962437_028	ROPHARMA - GRADINARI				2538.4	0	2538.4
			1	IS193119041	31/12/2019	2538.4	0	2538.4
	1962437_029	ROPHARMA - INDEPENDENTEI				14279.03	0	14279.03
			1	IS193159042	31/12/2019	14279.03	0	14279.03
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1673.31	0	1673.31
			1	IS193999026	31/12/2019	1673.31	0	1673.31
	1962437_055	ROPHARMA - COZMESTI				5071.05	0	5071.05
			1	IS193959034	31/12/2019	5071.05	0	5071.05
	1962437_062	ROPHARMA - PASCANI IORGA				10563.39	0	10563.39
			1	IS193919032	31/12/2019	10563.39	0	10563.39
	1962437_065	ROPHARMA - DANCU				937.69	0	937.69
			1	IS193879033	31/12/2019	937.69	0	937.69
2030	3596251	S.I.E.P.C.O.F.A.R.				1352702.97	0	1352702.97
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				124869.89	0	124869.89
			1	BSIE 006200619	01/01/2020	653.56	0	653.56
			2	BSIE006200617	01/01/2020	118620.35	0	118620.35
			3	BSIE006200618	01/01/2020	5595.98	0	5595.98
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				117299.34	0	117299.34

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				Numar	Data	Valoare		
			1	BSIE009200616	01/01/2020	109395.42	0	109395.42
			2	BSIE009200617	01/01/2020	5616.47	0	5616.47
			3	BSIE009200619	01/01/2020	2287.45	0	2287.45
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				64738.63	0	64738.63
			1	BSIE006800616	01/01/2020	60638.03	0	60638.03
			2	BSIE006800617	01/01/2020	3773.82	0	3773.82
			3	BSIE006800618	01/01/2020	326.78	0	326.78
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				95501.12	0	95501.12
			1	BSIE6900220	01/01/2020	81683.76	0	81683.76
			2	BSIE6900221	01/01/2020	10876.34	0	10876.34
			3	BSIE6900222	01/01/2020	2941.02	0	2941.02
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				76662.51	0	76662.51
			1	BSIE032600617	01/01/2020	73421.03	0	73421.03
			2	BSIE032600618	01/01/2020	2261.14	0	2261.14
			3	BSIE032600620	01/01/2020	980.34	0	980.34
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				153000.70	0	153000.70
			1	BSIE13700257	01/01/2020	146741.52	0	146741.52
			2	BSIE13700258	01/01/2020	4625.28	0	4625.28
			3	BSIE13700260	01/01/2020	1633.9	0	1633.9
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				53878.24	0	53878.24
			1	BSIE9700617	01/01/2020	51416.38	0	51416.38
			2	BSIE9700618	01/01/2020	1808.3	0	1808.3
			3	BSIE9700620	01/01/2020	653.56	0	653.56
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				92165.75	0	92165.75
			1	BSIE011400617	01/01/2020	84977.63	0	84977.63
			2	BSIE011400618	01/01/2020	6207.78	0	6207.78
			3	BSIE011400620	01/01/2020	980.34	0	980.34
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				98758.67	0	98758.67
			1	BSIE13600623	01/01/2020	89477.21	0	89477.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE13600624	01/01/2020	7647.56	0	7647.56
			3	BSIE13600626	01/01/2020	1633.9	0	1633.9
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				101279.73	0	101279.73
			1	BSIE011800618	01/01/2020	97784.65	0	97784.65
			2	BSIE011800619	01/01/2020	3168.3	0	3168.3
			3	BSIE011800620	01/01/2020	326.78	0	326.78
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				52104.96	0	52104.96
			1	BSIE20000610	01/01/2020	46263.85	0	46263.85
			2	BSIE20000611	01/01/2020	5841.11	0	5841.11
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				42596.26	0	42596.26
			1	BSIE26400614	01/01/2020	39380.2	0	39380.2
			2	BSIE26400615	01/01/2020	2889.28	0	2889.28
			3	BSIE26400616	01/01/2020	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				40830.65	0	40830.65
			1	BSIE029100616	01/01/2020	36621.44	0	36621.44
			2	BSIE029100617	01/01/2020	3555.65	0	3555.65
			3	BSIE029100618	01/01/2020	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				48046.01	0	48046.01
			1	BSIE034100619	01/01/2020	44242.16	0	44242.16
			2	BSIE034100620	01/01/2020	3150.29	0	3150.29
			3	BSIE034100622	01/01/2020	653.56	0	653.56
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				41110.75	0	41110.75
			1	BSIE039000595	01/01/2020	35788.48	0	35788.48
			2	BSIE039000596	01/01/2020	4668.71	0	4668.71
			3	BSIE039000598	01/01/2020	653.56	0	653.56
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				45449.79	0	45449.79
			1	BSIE0350000621	01/01/2020	41498.85	0	41498.85
			2	BSIE0350000622	01/01/2020	1663.48	0	1663.48
			3	BSIE0350000624	01/01/2020	2287.46	0	2287.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				58374.21	0	58374.21
			1	BSIE024000614	01/01/2020	55257.97	0	55257.97
			2	BSIE024000615	01/01/2020	2462.68	0	2462.68
			3	BSIE024000617	01/01/2020	653.56	0	653.56
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				46035.76	0	46035.76
			1	BSIE036400607	01/01/2020	41234.5	0	41234.5
			2	BSIE036400608	01/01/2020	4147.7	0	4147.7
			3	BSIE036400610	01/01/2020	653.56	0	653.56
2030P	3596251	S.I.E.P.C.O.F.A.R.				460411.90	0	460411.90
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				23191.19	0	23191.19
			1	BSIE006200620	01/01/2020	23191.19	0	23191.19
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				50422.8	0	50422.8
			1	BSIE009200618	01/01/2020	50422.8	0	50422.8
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				11447.23	0	11447.23
			1	BSIE006800615	01/01/2020	11447.23	0	11447.23
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				42001.14	0	42001.14
			1	BSIE6900223	01/01/2020	42001.14	0	42001.14
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				11161.82	0	11161.82
			1	BSIE032600619	01/01/2020	11161.82	0	11161.82
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				75252.6	0	75252.6
			1	BSIE13700259	01/01/2020	75252.6	0	75252.6
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9397.33	0	9397.33
			1	BSIE9700619	01/01/2020	9397.33	0	9397.33
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				10255.94	0	10255.94
			1	BSIE011400619	01/01/2020	10255.94	0	10255.94
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				81461.71	0	81461.71
			1	BSIE13600625	01/01/2020	81461.71	0	81461.71
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				33809.25	0	33809.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE011800617	01/01/2020	33809.25	0	33809.25
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				17454.01	0	17454.01
			1	BSIE20000612	01/01/2020	17454.01	0	17454.01
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				14089.86	0	14089.86
			1	BSIE26400617	01/01/2020	14089.86	0	14089.86
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				4036.16	0	4036.16
			1	BSIE029100619	01/01/2020	4036.16	0	4036.16
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				13095.97	0	13095.97
			1	BSIE034100621	01/01/2020	13095.97	0	13095.97
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				10804.37	0	10804.37
			1	BSIE039000597	01/01/2020	10804.37	0	10804.37
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				26371.08	0	26371.08
			1	BSIE0350000623	01/01/2020	26371.08	0	26371.08
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				14896.39	0	14896.39
			1	BSIE024000616	01/01/2020	14896.39	0	14896.39
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				11263.05	0	11263.05
			1	BSIE036400609	01/01/2020	11263.05	0	11263.05
177	1961202	SANO FARM				4156.30	0	4156.30
	1961202_001	SANO FARM - IASI				1070.17	0	1070.17
			1	ISSFF684	01/01/2020	956.79	0	956.79
			2	ISSFF685	01/01/2020	113.38	0	113.38
	1961202_004	SANO FARM - POPESTI				3086.13	0	3086.13
			1	ISSFF682	01/01/2020	2307.73	0	2307.73
			2	ISSFF683	01/01/2020	778.4	0	778.4
1569	14736237	SANO-MED				28436.71	0	28436.71
	14736237_001	SANO-MED - GARA				28436.71	0	28436.71
			1	IS SM5202	31/12/2019	3056.47	0	3056.47
			2	IS SM5203	31/12/2019	24726.68	0	24726.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS SM5204	31/12/2019	653.56	0	653.56
1569P	14736237	SANO-MED				17288.25	0	17288.25
	14736237_001	SANO-MED - GARA				17288.25	0	17288.25
			1	IS SM5205	31/12/2019	17288.25	0	17288.25
1638	16119572	SANTE FARM				54499.73	0	54499.73
	16119572_001	SANTE FARM - SOCOLA				27752.92	0	27752.92
			1	SNTF1131	31/12/2019	258.32	0	258.32
			2	SNTF1132	31/12/2019	27494.6	0	27494.6
	16119572_002	SANTE FARM - OTELENI				20359.45	0	20359.45
			1	SNTO3096	31/12/2019	4722.96	0	4722.96
			2	SNTO3097	31/12/2019	15636.49	0	15636.49
	16119572_003	SANTE FARM - BUCIUM				6387.36	0	6387.36
			1	SNTFF2119	31/12/2019	393.43	0	393.43
			2	SNTFF2120	31/12/2019	5993.93	0	5993.93
1638P	16119572	SANTE FARM				338.40	0	338.40
	16119572_001	SANTE FARM - SOCOLA				242.59	0	242.59
			1	SNTF1133	31/12/2019	242.59	0	242.59
	16119572_002	SANTE FARM - OTELENI				69.53	0	69.53
			1	SNTO3098	31/12/2019	69.53	0	69.53
	16119572_003	SANTE FARM - BUCIUM				26.28	0	26.28
			1	SNTFF2121	31/12/2019	26.28	0	26.28
1640	14494699	SCARLAT GENERAL CONSULTING				262257.69	0	262257.69
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				109451.47	0	109451.47
			1	SCARIS70237	01/01/2020	980.34	0	980.34
			2	SCARIS70239	01/01/2020	5488.13	0	5488.13
			3	SCARIS70240	01/01/2020	102983	0	102983
	14494699_003	SCARLAT GENERAL CONS. - GALATA				89096.54	0	89096.54
			1	SCAISII60224	01/01/2020	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCAISII60226	01/01/2020	7480.26	0	7480.26
			3	SCAISII60227	01/01/2020	80309.16	0	80309.16
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				30774.26	0	30774.26
			1	SCISII36	01/01/2020	1012.43	0	1012.43
			2	SCISII37	01/01/2020	29761.83	0	29761.83
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				26073.41	0	26073.41
			1	SCISI10040	01/01/2020	881.26	0	881.26
			2	SCISI10041	01/01/2020	25192.15	0	25192.15
	14494699_011	SCARLAT GENERAL CONS. - CANTA				6862.01	0	6862.01
			1	SCISI20011	01/01/2020	570.69	0	570.69
			2	SCISI20012	01/01/2020	6291.32	0	6291.32
1640P	14494699	SCARLAT GENERAL CONSULTING				85530.38	0	85530.38
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				48055.46	0	48055.46
			1	SCARIS70238	01/01/2020	48055.46	0	48055.46
	14494699_003	SCARLAT GENERAL CONS. - GALATA				20277.13	0	20277.13
			1	SCAISII60225	01/01/2020	20277.13	0	20277.13
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				9304.52	0	9304.52
			1	SCISII35	01/01/2020	9304.52	0	9304.52
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				6086.58	0	6086.58
			1	SCISI10039	01/01/2020	6086.58	0	6086.58
	14494699_011	SCARLAT GENERAL CONS. - CANTA				1806.69	0	1806.69
			1	SCISI20010	01/01/2020	1806.69	0	1806.69
1759	17008050	SEDFARM				54331.09	0	54331.09
	17008050_001	SEDFARM - FOCURI				44117.74	0	44117.74
			1	SED1884536	01/01/2020	326.78	0	326.78
			2	SED1884538	01/01/2020	6102.73	0	6102.73
			3	SED1884539	01/01/2020	37688.23	0	37688.23
	17008050_002	SEDFARM - FANTANELE				10213.35	0	10213.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884540	01/01/2020	326.78	0	326.78
			2	SED1884542	01/01/2020	1014.34	0	1014.34
			3	SED1884543	01/01/2020	8872.23	0	8872.23
1759P	17008050	SEDFARM				615.39	0	615.39
	17008050_001	SEDFARM - FOCURI				563.18	0	563.18
			1	SED1884537	01/01/2020	563.18	0	563.18
	17008050_002	SEDFARM - FANTANELE				52.21	0	52.21
			1	SED1884541	01/01/2020	52.21	0	52.21
2167	18651125	SEMNAL M COM				35399.31	0	35399.31
	18651125_001	SEMNAL M COM				35399.31	0	35399.31
			1	ISSEM782	01/01/2020	5595.58	0	5595.58
			2	ISSEM783	01/01/2020	29803.73	0	29803.73
2167P	18651125	SEMNAL M COM				1884.88	0	1884.88
	18651125_001	SEMNAL M COM				1884.88	0	1884.88
			1	ISSEM781	01/01/2020	1884.88	0	1884.88
1460	9378655	SENSIBLU				1660394.15	0	1660394.15
	9378655_131	SENSIBLU IASI 1 - TUDOR				52726.71	0	52726.71
			1	SSBFE0110554	31/12/2019	50192.24	0	50192.24
			2	SSBFE0110555	31/12/2019	1880.93	0	1880.93
			3	SSBFE0110557	31/12/2019	653.54	0	653.54
	9378655_153	SENSIBLU IASI 18 - SOCOLA				68640.62	0	68640.62
			1	SSBFE0112201	31/12/2019	67263.86	0	67263.86
			2	SSBFE0112202	31/12/2019	1376.76	0	1376.76
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				396735.67	0	396735.67
			1	SSBFE0106810	31/12/2019	114665.41	0	114665.41
			2	SSBFE0106811	31/12/2019	1537.97	0	1537.97
			3	SSBFE0106813	31/12/2019	326.77	0	326.77
			4	SSBFE0106814	31/12/2019	280205.52	0	280205.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_156		SENSIBLU IASI 19 - V. LUPU				76142.66	0	76142.66
			1	SSBFE0099775	31/12/2019	70829.92	0	70829.92
			2	SSBFE0099776	31/12/2019	4985.97	0	4985.97
			3	SSBFE0099778	31/12/2019	326.77	0	326.77
9378655_157		SENSIBLU IASI 21 - PALAS 2				5477.74	0	5477.74
			1	SSBFE0090286	31/12/2019	5097.7	0	5097.7
			2	SSBFE0090287	31/12/2019	53.27	0	53.27
			3	SSBFE0090289	31/12/2019	326.77	0	326.77
9378655_158		SENSIBLU IASI 7 - GARA				52728.09	0	52728.09
			1	SSBFE0094031	31/12/2019	50613.49	0	50613.49
			2	SSBFE0094032	31/12/2019	2114.6	0	2114.6
9378655_174		SENSIBLU IASI 9 - PACURARI				15500.63	0	15500.63
			1	SSBFE0103465	31/12/2019	13382.21	0	13382.21
			2	SSBFE0103466	31/12/2019	1791.65	0	1791.65
			3	SSBFE0103468	31/12/2019	326.77	0	326.77
9378655_175		SENSIBLU - PASCANI				49791.69	0	49791.69
			1	SSBFE0106958	31/12/2019	44918.19	0	44918.19
			2	SSBFE0106959	31/12/2019	4546.73	0	4546.73
			3	SSBFE0106961	31/12/2019	326.77	0	326.77
9378655_179		SENSIBLU IASI 20 - ERA				11429.21	0	11429.21
			1	SSBFE0099971	31/12/2019	10298.17	0	10298.17
			2	SSBFE0099972	31/12/2019	1131.04	0	1131.04
9378655_514		SENSIBLU IASI 17 - CHIMIEI				14559.36	0	14559.36
			1	SSBFE0099473	31/12/2019	13305.12	0	13305.12
			2	SSBFE0099474	31/12/2019	927.47	0	927.47
			3	SSBFE0099476	31/12/2019	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				91088.94	0	91088.94
			1	SSBFE0098276	31/12/2019	84310.56	0	84310.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0098277	31/12/2019	5798.07	0	5798.07
			3	SSBFE0098279	31/12/2019	980.31	0	980.31
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				26704.23	0	26704.23
			1	SSBFE0097173	31/12/2019	23822.61	0	23822.61
			2	SSBFE0097174	31/12/2019	2881.62	0	2881.62
9378655_517		SENSIBLU IASI 13 - PALAS				6543.16	0	6543.16
			1	SSBFE0111152	31/12/2019	6196.76	0	6196.76
			2	SSBFE0111153	31/12/2019	346.4	0	346.4
9378655_520		SENSIBLU - PASCANI 2				43808.45	0	43808.45
			1	SSBFE0095532	31/12/2019	37039.03	0	37039.03
			2	SSBFE0095533	31/12/2019	6442.65	0	6442.65
			3	SSBFE0095535	31/12/2019	326.77	0	326.77
9378655_528		SENSIBLU IASI 29 - UNIRII				466227.41	0	466227.41
			1	SSBFE0102475	31/12/2019	45251.93	0	45251.93
			2	SSBFE0102476	31/12/2019	667.2	0	667.2
			3	SSBFE0102478	31/12/2019	420308.28	0	420308.28
9378655_534		SENSIBLU IASI 30 - PACURARI				16529.50	0	16529.50
			1	SSBFE0099522	31/12/2019	16025.81	0	16025.81
			2	SSBFE0099523	31/12/2019	503.69	0	503.69
9378655_559		SENSIBLU IASI 31- FELICIA				6998.50	0	6998.50
			1	SSBFE0104810	31/12/2019	6457.15	0	6457.15
			2	SSBFE0104811	31/12/2019	214.58	0	214.58
			3	SSBFE0104813	31/12/2019	326.77	0	326.77
9378655_606		SENSIBLU IASI 33 - DACIA				15725.68	0	15725.68
			1	SSBFE0110504	31/12/2019	13278.74	0	13278.74
			2	SSBFE0110505	31/12/2019	2446.94	0	2446.94
9378655_608		SENSIBLU IASI 4 - PUNKT ALEXANDRU				41691.33	0	41691.33
			1	SSBFE0107812	31/12/2019	37780.18	0	37780.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0107813	31/12/2019	2930.84	0	2930.84
			3	SSBFE0107815	31/12/2019	980.31	0	980.31
	9378655_609	SENSIBLU IASI 23 - PUNKT ALEXANDRU				29220.37	0	29220.37
			1	SSBFE0109554	31/12/2019	24960.17	0	24960.17
			2	SSBFE0109555	31/12/2019	3933.43	0	3933.43
			3	SSBFE0109557	31/12/2019	326.77	0	326.77
	9378655_610	SENSIBLU IASI 24 - PUNKT CANTEMIR				69071.35	0	69071.35
			1	SSBFE0109606	31/12/2019	65831.73	0	65831.73
			2	SSBFE0109607	31/12/2019	2586.08	0	2586.08
			3	SSBFE0109609	31/12/2019	653.54	0	653.54
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				36591.05	0	36591.05
			1	SSBFE0109655	31/12/2019	33857.1	0	33857.1
			2	SSBFE0109656	31/12/2019	2407.18	0	2407.18
			3	SSBFE0109658	31/12/2019	326.77	0	326.77
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				54545.68	0	54545.68
			1	SSBFE0109705	31/12/2019	49921.03	0	49921.03
			2	SSBFE0109706	31/12/2019	3971.11	0	3971.11
			3	SSBFE0109708	31/12/2019	653.54	0	653.54
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				11916.12	0	11916.12
			1	SSBFE0109755	31/12/2019	11071.1	0	11071.1
			2	SSBFE0109756	31/12/2019	518.25	0	518.25
			3	SSBFE0109758	31/12/2019	326.77	0	326.77
1460P	9378655	SENSIBLU				174098.14	0	174098.14
	9378655_131	SENSIBLU IASI 1 - TUDOR				16590.74	0	16590.74
			1	SSBFE0110556	31/12/2019	16590.74	0	16590.74
	9378655_153	SENSIBLU IASI 18 - SOCOLA				23320.82	0	23320.82
			1	SSBFE0112203	31/12/2019	23320.82	0	23320.82
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				24114.12	0	24114.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0106812	31/12/2019	24114.12	0	24114.12
9378655_156		SENSIBLU IASI 19 - V. LUPU				13884.27	0	13884.27
			1	SSBFE0099777	31/12/2019	13884.27	0	13884.27
9378655_157		SENSIBLU IASI 21 - PALAS 2				611.97	0	611.97
			1	SSBFE0090288	31/12/2019	611.97	0	611.97
9378655_158		SENSIBLU IASI 7 - GARA				2508.89	0	2508.89
			1	SSBFE0094033	31/12/2019	2508.89	0	2508.89
9378655_174		SENSIBLU IASI 9 - PACURARI				1357.8	0	1357.8
			1	SSBFE0103467	31/12/2019	1357.8	0	1357.8
9378655_175		SENSIBLU - PASCANI				13173.29	0	13173.29
			1	SSBFE0106960	31/12/2019	13173.29	0	13173.29
9378655_179		SENSIBLU IASI 20 - ERA				1369.53	0	1369.53
			1	SSBFE0099973	31/12/2019	1369.53	0	1369.53
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1151.3	0	1151.3
			1	SSBFE0099475	31/12/2019	1151.3	0	1151.3
9378655_515		SENSIBLU IASI 15 - IORGA				9710.62	0	9710.62
			1	SSBFE0098278	31/12/2019	9710.62	0	9710.62
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				1986.35	0	1986.35
			1	SSBFE0097175	31/12/2019	1986.35	0	1986.35
9378655_517		SENSIBLU IASI 13 - PALAS				811.41	0	811.41
			1	SSBFE0111154	31/12/2019	811.41	0	811.41
9378655_520		SENSIBLU - PASCANI 2				13762.41	0	13762.41
			1	SSBFE0095534	31/12/2019	13762.41	0	13762.41
9378655_528		SENSIBLU IASI 29 - UNIRII				5938.33	0	5938.33
			1	SSBFE0102477	31/12/2019	5938.33	0	5938.33
9378655_534		SENSIBLU IASI 30 - PACURARI				6257.33	0	6257.33
			1	SSBFE0099524	31/12/2019	6257.33	0	6257.33
9378655_559		SENSIBLU IASI 31- FELICIA				3494.95	0	3494.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0104812	31/12/2019	3494.95	0	3494.95
	9378655_606	SENSIBLU IASI 33 - DACIA				2832.83	0	2832.83
			1	SSBFE0110506	31/12/2019	2832.83	0	2832.83
	9378655_608	SENSIBLU IASI 4 - PUNKT ALEXANDRU				8282.36	0	8282.36
			1	SSBFE0107814	31/12/2019	8282.36	0	8282.36
	9378655_609	SENSIBLU IASI 23 - PUNKT ALEXANDRU				3661.32	0	3661.32
			1	SSBFE0109556	31/12/2019	3661.32	0	3661.32
	9378655_610	SENSIBLU IASI 24 - PUNKT CANTEMIR				4063.73	0	4063.73
			1	SSBFE0109608	31/12/2019	4063.73	0	4063.73
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				7319.36	0	7319.36
			1	SSBFE0109657	31/12/2019	7319.36	0	7319.36
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				7418.3	0	7418.3
			1	SSBFE0109707	31/12/2019	7418.3	0	7418.3
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				476.11	0	476.11
			1	SSBFE0109757	31/12/2019	476.11	0	476.11
3387	4616187	SILVA MED				32175.23	0	32175.23
	4616187_001	SILVA MED - BELCESTI				29332.31	0	29332.31
			1	SILVI1120	31/12/2019	4250.87	0	4250.87
			2	SILVI1121	31/12/2019	24427.88	0	24427.88
			3	SILVI1122	31/12/2019	653.56	0	653.56
	4616187_002	SILVA MED - BLAI				2842.92	0	2842.92
			1	SILVI2100	31/12/2019	86.5	0	86.5
			2	SILVI2101	31/12/2019	2756.42	0	2756.42
3387P	4616187	SILVA MED				184.35	0	184.35
	4616187_001	SILVA MED - BELCESTI				184.35	0	184.35
			1	SILVI1123	31/12/2019	184.35	0	184.35
564	12321411	STAR FARM (fost ELIXIR)				101949.36	0	101949.36
	12321411_003	STAR FARM 3 - GARII				13476.71	0	13476.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARGARA180	01/01/2020	12506.13	0	12506.13
			2	STARGARA181	01/01/2020	970.58	0	970.58
	12321411_004	STAR FARM 4 - P .TUTEA				14284.41	0	14284.41
			1	STARNIC50151	01/01/2020	13894.25	0	13894.25
			2	STARNIC50152	01/01/2020	390.16	0	390.16
	12321411_006	STAR FARM 6 - TOMESTI				17642.72	0	17642.72
			1	STARTOM70148	01/01/2020	15167.45	0	15167.45
			2	STARTOM70149	01/01/2020	326.78	0	326.78
			3	STARTOM70150	01/01/2020	2148.49	0	2148.49
	12321411_011	STAR FARM 1 - PRIMAVERII				56545.52	0	56545.52
			1	STARPRIM60169	01/01/2020	54978.28	0	54978.28
			2	STARPRIM60170	01/01/2020	326.78	0	326.78
			3	STARPRIM60171	01/01/2020	1240.46	0	1240.46
564P	12321411	STAR FARM (fost ELIXIR)				9283.99	0	9283.99
	12321411_003	STAR FARM 3 - GARII				695.09	0	695.09
			1	STARGARA182	01/01/2020	695.09	0	695.09
	12321411_004	STAR FARM 4 - P .TUTEA				811.7	0	811.7
			1	STARNIC50153	01/01/2020	811.7	0	811.7
	12321411_006	STAR FARM 6 - TOMESTI				1275.8	0	1275.8
			1	STARTOM70151	01/01/2020	1275.8	0	1275.8
	12321411_011	STAR FARM 1 - PRIMAVERII				6501.4	0	6501.4
			1	STARPRIM60172	01/01/2020	6501.4	0	6501.4
3442	33456780	TAURUS FARM SRL				883.43	0	883.43
	33456780_001	TAURUS FARM - DUMESTI				883.43	0	883.43
			1	TAU91	31/12/2019	56.69	0	56.69
			2	TAU92	31/12/2019	826.74	0	826.74
145	9087141	TEHNIS M.K.S.				56836.35	0	56836.35
	9087141_002	TEHNIS M.K.S. - GALAXIA				22651.44	0	22651.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSG L20034	01/01/2020	3127.75	0	3127.75
			2	MKSG L20035	01/01/2020	19523.69	0	19523.69
	9087141_005	TEHNIS M.K.S. - VLADENI				13186.37	0	13186.37
			1	MKSVL500032	01/01/2020	1449.51	0	1449.51
			2	MKSVL500033	01/01/2020	11736.86	0	11736.86
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14804.23	0	14804.23
			1	MKSCC700028	01/01/2020	326.78	0	326.78
			2	MKSCC700030	01/01/2020	14477.45	0	14477.45
	9087141_008	TEHNIS M.K.S. - FOCURI				6194.31	0	6194.31
			1	MKSFOC800036	01/01/2020	196	0	196
			2	MKSFOC800037	01/01/2020	5998.31	0	5998.31
145P	9087141	TEHNIS M.K.S.				4067.57	0	4067.57
	9087141_002	TEHNIS M.K.S. - GALAXIA				3531.65	0	3531.65
			1	MKSG L20033	01/01/2020	3531.65	0	3531.65
	9087141_005	TEHNIS M.K.S. - VLADENI				52.56	0	52.56
			1	MKSVL500031	01/01/2020	52.56	0	52.56
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				367.55	0	367.55
			1	MKSCC700029	01/01/2020	367.55	0	367.55
	9087141_008	TEHNIS M.K.S. - FOCURI				115.81	0	115.81
			1	MKSFOC800035	01/01/2020	115.81	0	115.81
174	9063312	TEHNO				25149.05	0	25149.05
	9063312_001	TEHNO - TRIFESTI				25117.95	0	25117.95
			1	THN384	31/12/2019	4375.15	0	4375.15
			2	THN385	31/12/2019	20742.8	0	20742.8
	9063312_002	TEHNO - HERMEZIU				31.1	0	31.1
			1	THN386	31/12/2019	31.1	0	31.1
174P	9063312	TEHNO				645.91	0	645.91
	9063312_001	TEHNO - TRIFESTI				645.91	0	645.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN383	31/12/2019	645.91	0	645.91
215	10468131	THYMUS				142450.90	0	142450.90
	10468131_001	THYMUS - NICOLINA				61224.58	0	61224.58
			1	N1456	31/12/2019	2812.18	0	2812.18
			2	N1457	31/12/2019	57105.28	0	57105.28
			3	N1458	31/12/2019	1307.12	0	1307.12
	10468131_002	THYMUS - CIUREA				17823.30	0	17823.30
			1	C3119	31/12/2019	2098.67	0	2098.67
			2	C3120	31/12/2019	15724.63	0	15724.63
	10468131_004	THYMUS - ALEXANDRU				32199.02	0	32199.02
			1	A2206	31/12/2019	2210.42	0	2210.42
			2	A2207	31/12/2019	29661.82	0	29661.82
			3	A2208	31/12/2019	326.78	0	326.78
	10468131_005	THYMUS - DANCU				31204.00	0	31204.00
			1	D5089	31/12/2019	3906.08	0	3906.08
			2	D5090	31/12/2019	26644.36	0	26644.36
			3	D5091	31/12/2019	653.56	0	653.56
215P	10468131	THYMUS				24908.40	0	24908.40
	10468131_001	THYMUS - NICOLINA				12232.79	0	12232.79
			1	N1459	31/12/2019	12232.79	0	12232.79
	10468131_002	THYMUS - CIUREA				814.9	0	814.9
			1	C3121	31/12/2019	814.9	0	814.9
	10468131_004	THYMUS - ALEXANDRU				5164.25	0	5164.25
			1	A2209	31/12/2019	5164.25	0	5164.25
	10468131_005	THYMUS - DANCU				6696.46	0	6696.46
			1	D5092	31/12/2019	6696.46	0	6696.46
2346	21566216	TOMA FARM				67459.91	0	67459.91
	21566216_001	TOMA FARM				67459.91	0	67459.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISTOMA200	31/12/2019	63031.85	0	63031.85
			2	ISTOMA201	31/12/2019	4101.28	0	4101.28
			3	ISTOMA203	31/12/2019	326.78	0	326.78
2346P	21566216	TOMA FARM				7430.18	0	7430.18
	21566216_001	TOMA FARM				7430.18	0	7430.18
			1	ISTOMA202	31/12/2019	7430.18	0	7430.18
1232	1972619	TRICONFEC				39832.70	0	39832.70
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7032.22	0	7032.22
			1	TRC570	31/12/2019	631.42	0	631.42
			2	TRC571	31/12/2019	6400.8	0	6400.8
	1972619_004	TRICONFEC - TODIRESTI				23539.98	0	23539.98
			1	TRC577	31/12/2019	1377.77	0	1377.77
			2	TRC578	31/12/2019	22162.21	0	22162.21
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9260.50	0	9260.50
			1	TRC572	31/12/2019	653.56	0	653.56
			2	TRC574	31/12/2019	646.68	0	646.68
			3	TRC575	31/12/2019	7960.26	0	7960.26
1232P	1972619	TRICONFEC				4860.11	0	4860.11
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				724.33	0	724.33
			1	TRC579	31/12/2019	724.33	0	724.33
	1972619_004	TRICONFEC - TODIRESTI				18.03	0	18.03
			1	TRC576	31/12/2019	18.03	0	18.03
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4117.75	0	4117.75
			1	TRC573	31/12/2019	4117.75	0	4117.75
169	9778104	VIOFARM IMPEX				10398.63	0	10398.63
	9778104_001	VIOFARM IMPEX				10398.63	0	10398.63
			1	F-VIOEL170	31/12/2019	278.98	0	278.98
			2	F-VIOEL171	31/12/2019	10119.65	0	10119.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
169P	9778104	VIOFARM IMPEX				624.57	0	624.57
	9778104_001	VIOFARM IMPEX				624.57	0	624.57
			1	F-VIOEL172	31/12/2019	624.57	0	624.57
3300	27328868	VITADIF				19995.71	0	19995.71
	27328868_001	VITADIF - VICTORIA				19995.71	0	19995.71
			1	VIT175	31/12/2019	4848.87	0	4848.87
			2	VIT176	31/12/2019	15146.84	0	15146.84
3300P	27328868	VITADIF				73.13	0	73.13
	27328868_001	VITADIF - VICTORIA				73.13	0	73.13
			1	VIT177	31/12/2019	73.13	0	73.13
817	4255848	VITAFARM				64719.45	0	64719.45
	4255848_001	VITAFARM - ANDRIESEN				26315.53	0	26315.53
			1	VTFAND314	31/12/2019	6230.19	0	6230.19
			2	VTFAND315	31/12/2019	20085.34	0	20085.34
	4255848_002	VITAFARM - VLADENI				17248.96	0	17248.96
			1	VTFVLD607	31/12/2019	1704.83	0	1704.83
			2	VTFVLD608	31/12/2019	15544.13	0	15544.13
	4255848_003	VITAFARM - MOVILENI				11239.62	0	11239.62
			1	VTFMVL765	31/12/2019	2127.95	0	2127.95
			2	VTFMVL766	31/12/2019	9111.67	0	9111.67
	4255848_004	VITAFARM - RDENI				9915.34	0	9915.34
			1	VTFRAD919	31/12/2019	2914.74	0	2914.74
			2	VTFRAD920	31/12/2019	7000.6	0	7000.6
817P	4255848	VITAFARM				852.84	0	852.84
	4255848_001	VITAFARM - ANDRIESEN				216.16	0	216.16
			1	VTFAND313	31/12/2019	216.16	0	216.16
	4255848_002	VITAFARM - VLADENI				309.56	0	309.56
			1	VTFVLD606	31/12/2019	309.56	0	309.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_003	VITAFARM - MOVILENI				242.14	0	242.14
			1	VTFMVL764	31/12/2019	242.14	0	242.14
	4255848_004	VITAFARM - RDENI				84.98	0	84.98
			1	VTFRAD918	31/12/2019	84.98	0	84.98
1850	18213222	VLAD FARM				21045.70	0	21045.70
	18213222_001	VLAD FARM - HORLESTI				21045.70	0	21045.70
			1	ISVFF738	31/12/2019	3187.21	0	3187.21
			2	ISVFF739	31/12/2019	17858.49	0	17858.49
1850P	18213222	VLAD FARM				456.12	0	456.12
	18213222_001	VLAD FARM - HORLESTI				456.12	0	456.12
			1	ISVFF740	31/12/2019	456.12	0	456.12
1948	3023017	VOIN				99732.25	0	99732.25
	3023017_002	VOIN - MIRCEA				33854.92	0	33854.92
			1	VOYIS100220	01/01/2020	653.56	0	653.56
			2	VOYIS100222	01/01/2020	2973.09	0	2973.09
			3	VOYIS100223	01/01/2020	30228.27	0	30228.27
	3023017_009	VOIN - ALEXANDRU				60730.83	0	60730.83
			1	VOYISII300036	01/01/2020	1307.12	0	1307.12
			2	VOYISII300038	01/01/2020	2258.25	0	2258.25
			3	VOYISII300039	01/01/2020	57165.46	0	57165.46
	3023017_010	VOIN - INDEPENDENTEI				5146.5	0	5146.5
			1	VOYISIII310013	01/01/2020	5146.5	0	5146.5
1948P	3023017	VOIN				14210.60	0	14210.60
	3023017_002	VOIN - MIRCEA				11716.33	0	11716.33
			1	VOYIS100221	01/01/2020	11716.33	0	11716.33
	3023017_009	VOIN - ALEXANDRU				2474.61	0	2474.61
			1	VOYISII300037	01/01/2020	2474.61	0	2474.61
	3023017_010	VOIN - INDEPENDENTEI				19.66	0	19.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VOYISIII310012	01/01/2020	19.66	0	19.66
Total general						42364848.01	0	42364848.01

Intocmit de:

Data: 20-01-2020