

Centralizator decontare furnizori farmacii

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

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

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

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				19992.15	0	19992.15
	18781397_001	A&A LONGAVIT				19992.15	0	19992.15
			1	IS-AAL3249	31/01/2019	326.78	0	326.78
			2	IS-AAL3251	31/01/2019	573.51	0	573.51
			3	IS-AAL3252	31/01/2019	19091.86	0	19091.86
1958P	18781397	A&A LONGAVIT				264.9	0	264.9
	18781397_001	A&A LONGAVIT				264.9	0	264.9
			1	IS-AAL3250	31/01/2019	264.9	0	264.9
2177	16045190	A&B PHARM CORPORATION SA				54735.05	0	54735.05
	16045190_003	A&B PHARM - ALEXANDRU				10419.12	0	10419.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21563	31/01/2019	247.83	0	247.83
			2	CASAL21564	31/01/2019	10171.29	0	10171.29
	16045190_004	A&B PHARM - NICOLINA				6642.53	0	6642.53
			1	CASNIC21061	31/01/2019	126.69	0	126.69
			2	CASNIC21062	31/01/2019	6515.84	0	6515.84
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				37673.40	0	37673.40
			1	CASLDL22061	31/01/2019	126.01	0	126.01
			2	CASLDL22062	31/01/2019	37547.39	0	37547.39
2177P	16045190	A&B PHARM CORPORATION SA				1133.51	0	1133.51
	16045190_003	A&B PHARM - ALEXANDRU				901.14	0	901.14
			1	CASAL21562	31/01/2019	901.14	0	901.14
	16045190_004	A&B PHARM - NICOLINA				197.33	0	197.33
			1	CASNIC21063	31/01/2019	197.33	0	197.33
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				35.04	0	35.04
			1	CASLDL22063	31/01/2019	35.04	0	35.04
3042	30757266	ACESIS FARM SRL				14972.27	0	14972.27
	30757266_002	ACESIS FARM - PROBOTA				2976.25	0	2976.25
			1	IS438	31/01/2019	792.97	0	792.97
			2	IS439	31/01/2019	2183.28	0	2183.28
	30757266_003	ACESIS FARM - TABARA				4409.10	0	4409.10
			1	IS436	31/01/2019	1376.78	0	1376.78
			2	IS437	31/01/2019	3032.32	0	3032.32
	30757266_01	ACESIS FARM - TRIFESTI				7586.92	0	7586.92
			1	IS433	31/01/2019	1253.3	0	1253.3
			2	IS434	31/01/2019	6333.62	0	6333.62
3042P	30757266	ACESIS FARM SRL				330.32	0	330.32
	30757266_01	ACESIS FARM - TRIFESTI				330.32	0	330.32
			1	IS435	31/01/2019	330.32	0	330.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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1847	17377472	ACG-CO PHARMA 2005				71559.73	0	71559.73
	17377472_001	ACG-CO PHARMA - SCOBINTI				26102.61	0	26102.61
			1	SCO2043	31/01/2019	2078.7	0	2078.7
			2	SCO2044	31/01/2019	23370.35	0	23370.35
			3	SCO2045	31/01/2019	653.56	0	653.56
	17377472_002	ACG-CO PHARMA - LESPEZI				30097.61	0	30097.61
			1	LES7064	31/01/2019	6091.17	0	6091.17
			2	LES7065	31/01/2019	23026.1	0	23026.1
			3	LES7066	31/01/2019	980.34	0	980.34
	17377472_003	ACG-CO PHARMA - LUNGANI				8613.02	0	8613.02
			1	LUN3039	31/01/2019	1605.42	0	1605.42
			2	LUN3040	31/01/2019	6680.82	0	6680.82
			3	LUN3041	31/01/2019	326.78	0	326.78
	17377472_004	ACG-CO PHARMA - BUTEA				6746.49	0	6746.49
			1	BUT4030	31/01/2019	6746.49	0	6746.49
1847P	17377472	ACG-CO PHARMA 2005				1913.97	0	1913.97
	17377472_001	ACG-CO PHARMA - SCOBINTI				1383.08	0	1383.08
			1	SCO2046	31/01/2019	1383.08	0	1383.08
	17377472_002	ACG-CO PHARMA - LESPEZI				530.89	0	530.89
		1	LES7067	31/01/2019	530.89	0	530.89	
3618	30229643	AGATHA FARM SRL				946.48	0	946.48
	30229643_001	AGATHA FARM				946.48	0	946.48
			1	IS14	31/01/2019	27.5	0	27.5
		2	IS15	31/01/2019	918.98	0	918.98	
3441	34584796	AIKO PHARM S.R.L.				7695.18	0	7695.18
	34584796_001	AIKO PHARM - MANZATESTI				7695.18	0	7695.18
			1	AIKO63	31/01/2019	1717.75	0	1717.75
			2	AIKO64	31/01/2019	5977.43	0	5977.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2169	18417613	AJJA GROUP COMPANY				9679.26	0	9679.26
	18417613_001	AJJA GROUP COMPANY				9679.26	0	9679.26
			1	AJJA1086	01/02/2019	325.71	0	325.71
			2	AJJA1087	01/02/2019	9353.55	0	9353.55
1946	16773673	ALFAPLANT				6685.77	0	6685.77
	16773673_001	ALFAPLANT				6685.77	0	6685.77
			1	ALFAPL413	01/02/2019	1919.78	0	1919.78
			2	ALFAPL414	01/02/2019	4765.99	0	4765.99
2266	17767564	ALTHAEA				30010.50	0	30010.50
	17767564_001	ALTHAEA				30010.50	0	30010.50
			1	ALT139	31/01/2019	3903.38	0	3903.38
			2	ALT140	31/01/2019	26107.12	0	26107.12
2266P	17767564	ALTHAEA				2664.35	0	2664.35
	17767564_001	ALTHAEA				2664.35	0	2664.35
			1	ALT138	31/01/2019	2664.35	0	2664.35
3446	16098925	AMI BUCIUM IMPEX				6641.47	0	6641.47
	16098925_001	AMI BUCIUM IMPEX				6641.47	0	6641.47
			1	AMIB72	31/01/2019	518.36	0	518.36
			2	AMIB73	31/01/2019	6123.11	0	6123.11
165	10150315	ANA-PHARM				228548.05	0	228548.05
	10150315_001	ANA PHARM - NICOLINA				138724.46	0	138724.46
			1	ANAEL250	31/01/2019	135347.02	0	135347.02
			2	ANAEL251	31/01/2019	2397.13	0	2397.13
			3	ANAEL253	31/01/2019	980.31	0	980.31
	10150315_002	ANA PHARM - DANCU				29921.71	0	29921.71
			1	ANADANCU3140	31/01/2019	25632.65	0	25632.65
			2	ANADANCU3141	31/01/2019	4289.06	0	4289.06
	10150315_003	ANA PHARM - MIROSLAVA				15012.65	0	15012.65

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			1	ANAMIR8129	31/01/2019	12145.7	0	12145.7
			2	ANAMIR8130	31/01/2019	2866.95	0	2866.95
	10150315_005	ANA PHARM - ARONEANU				8001.83	0	8001.83
			1	ANAARON6121	31/01/2019	6727.29	0	6727.29
			2	ANAARON6122	31/01/2019	1274.54	0	1274.54
	10150315_007	ANA PHARM - LUNCA CETATUII				29563.99	0	29563.99
			1	ANALUNCA4138	31/01/2019	26931.17	0	26931.17
			2	ANALUNCA4139	31/01/2019	1652.51	0	1652.51
			3	ANALUNCA4141	31/01/2019	980.31	0	980.31
	10150315_101	ANA PHARM - GRAJDURI				7323.41	0	7323.41
			1	ANAGRAJD7122	31/01/2019	6923.7	0	6923.7
			2	ANAGRAJD7123	31/01/2019	399.71	0	399.71
165P	10150315	ANA-PHARM				3440.52	0	3440.52
	10150315_001	ANA PHARM - NICOLINA				903.62	0	903.62
			1	ANAEL252	31/01/2019	903.62	0	903.62
	10150315_002	ANA PHARM - DANCU				1775.41	0	1775.41
			1	ANADANCU3142	31/01/2019	1775.41	0	1775.41
	10150315_003	ANA PHARM - MIROSLAVA				473.91	0	473.91
			1	ANAMIR8131	31/01/2019	473.91	0	473.91
	10150315_005	ANA PHARM - ARONEANU				200.67	0	200.67
			1	ANAARON6123	31/01/2019	200.67	0	200.67
	10150315_007	ANA PHARM - LUNCA CETATUII				51.89	0	51.89
			1	ANALUNCA4140	31/01/2019	51.89	0	51.89
	10150315_101	ANA PHARM - GRAJDURI				35.02	0	35.02
			1	ANAGRAJD7124	31/01/2019	35.02	0	35.02
217	4487775	ANTALGO				41400.69	0	41400.69
	4487775_004	ANTALGO - LUNCA CETATUII				41400.69	0	41400.69
			1	ANTL153	31/01/2019	3433.7	0	3433.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ANTL154	31/01/2019	37966.99	0	37966.99
217P	4487775	ANTALGO				2954.3	0	2954.3
	4487775_004	ANTALGO - LUNCA CETATUII				2954.3	0	2954.3
			1	ANTL152	31/01/2019	2954.3	0	2954.3
1058	5642770	ANZAN KIAN				18809.02	0	18809.02
	5642770_001	ANZAN KIAN				18809.02	0	18809.02
			1	AK415	01/02/2019	14408.16	0	14408.16
			2	AK416	01/02/2019	4400.86	0	4400.86
1058P	5642770	ANZAN KIAN				729.78	0	729.78
	5642770_001	ANZAN KIAN				729.78	0	729.78
			1	AK414	01/02/2019	729.78	0	729.78
214	10809107	ARCOM TEMIS				16067.92	0	16067.92
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16067.92	0	16067.92
			1	ARCT20196	01/02/2019	326.78	0	326.78
			2	ARCT20198	01/02/2019	299.49	0	299.49
			3	ARCT20199	01/02/2019	15441.65	0	15441.65
214P	10809107	ARCOM TEMIS				426.58	0	426.58
	10809107_001	ARCOM TEMIS - FARM. HEDERA				426.58	0	426.58
			1	ARCT20197	01/02/2019	426.58	0	426.58
841	1972732	ARIS				634867.66	0	634867.66
	1972732_001	ARIS - NICOLINA				44247.17	0	44247.17
			1	AO100047	01/02/2019	980.34	0	980.34
			2	AO100049	01/02/2019	1272.85	0	1272.85
			3	AO100050	01/02/2019	41993.98	0	41993.98
	1972732_002	ARIS - INDEPENDENTEI				200492.08	0	200492.08
			1	AO200043	01/02/2019	980.34	0	980.34
			2	AO200045	01/02/2019	604.85	0	604.85
			3	AO200046	01/02/2019	198906.89	0	198906.89

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				Numar	Data	Valoare		
	1972732_003	ARIS - TUDOR VLADIMIRESCU				234229.22	0	234229.22
			1	AO300034	01/02/2019	12592.12	0	12592.12
			2	AO300036	01/02/2019	139.17	0	139.17
			3	AO300037	01/02/2019	221497.93	0	221497.93
	1972732_004	ARIS - SOCOLA				55972.43	0	55972.43
			1	AO400048	01/02/2019	1633.9	0	1633.9
			2	AO400051	01/02/2019	1689.55	0	1689.55
			3	AO400052	01/02/2019	52648.98	0	52648.98
	1972732_005	ARIS - PACURARI				34764.42	0	34764.42
			1	AO500038	01/02/2019	2420.98	0	2420.98
			2	AO500039	01/02/2019	32343.44	0	32343.44
	1972732_006	ARIS - TATARASI				58455.09	0	58455.09
			1	AO600048	01/02/2019	1633.9	0	1633.9
			2	AO600050	01/02/2019	3066.55	0	3066.55
			3	AO600051	01/02/2019	53754.64	0	53754.64
	1972732_007	ARIS - NICOLINA 2				6707.25	0	6707.25
			1	AO700041	01/02/2019	6707.25	0	6707.25
841P	1972732	ARIS				42050.71	0	42050.71
	1972732_001	ARIS - NICOLINA				3064.83	0	3064.83
			1	AO100048	01/02/2019	3064.83	0	3064.83
	1972732_002	ARIS - INDEPENDENTEI				11239.62	0	11239.62
			1	AO200044	01/02/2019	11239.62	0	11239.62
	1972732_003	ARIS - TUDOR VLADIMIRESCU				326.31	0	326.31
			1	AO300035	01/02/2019	326.31	0	326.31
	1972732_004	ARIS - SOCOLA				12397.07	0	12397.07
			1	AO400049	01/02/2019	8716.49	0	8716.49
			2	AO400050	01/02/2019	3680.58	0	3680.58
	1972732_005	ARIS - PACURARI				7711.97	0	7711.97

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				Numar	Data	Valoare		
			1	AO500037	01/02/2019	7711.97	0	7711.97
	1972732_006	ARIS - TATARASI				5283.43	0	5283.43
			1	AO600049	01/02/2019	5283.43	0	5283.43
	1972732_007	ARIS - NICOLINA 2				2027.48	0	2027.48
			1	AO700040	01/02/2019	2027.48	0	2027.48
3624	34542286	ARTEMISIA ABS. FARM SRL				25247.39	0	25247.39
	34542286_001	ARTEMISIA ABS. FARM				25247.39	0	25247.39
			1	ART23	31/01/2019	15161.61	0	15161.61
			2	ART24	31/01/2019	10085.78	0	10085.78
2821	18050427	ARTIS OPTIM SRL				15388.41	0	15388.41
	18050427_001	ARTIS OPTIM				15388.41	0	15388.41
			1	FF01232	01/02/2019	13110.2	0	13110.2
			2	FF01233	01/02/2019	1624.65	0	1624.65
			3	FF01235	01/02/2019	653.56	0	653.56
2821P	18050427	ARTIS OPTIM SRL				598.76	0	598.76
	18050427_001	ARTIS OPTIM				598.76	0	598.76
			1	FF01234	01/02/2019	598.76	0	598.76
519	5268030	ASCENT-IMPEX				37216.26	0	37216.26
	5268030_001	ASCENT IMPEX				37216.26	0	37216.26
			1	ASC136	31/01/2019	5593.68	0	5593.68
			2	ASC137	31/01/2019	31622.58	0	31622.58
519P	5268030	ASCENT-IMPEX				988.83	0	988.83
	5268030_001	ASCENT IMPEX				988.83	0	988.83
			1	ASC138	31/01/2019	988.83	0	988.83
837	12908832	AXA FARM				218327.23	0	218327.23
	12908832_001	AXA FARM - PACURARI				56028.66	0	56028.66
			1	ISAXA805	31/01/2019	2282.17	0	2282.17
			2	ISAXA806	31/01/2019	53092.93	0	53092.93

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				Numar	Data	Valoare		
			3	ISAXA807	31/01/2019	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				36425.90	0	36425.90
			1	ISAXA1164	31/01/2019	435.95	0	435.95
			2	ISAXA1165	31/01/2019	35336.39	0	35336.39
			3	ISAXA1166	31/01/2019	653.56	0	653.56
	12908832_003	AXA FARM - LASCAR CATARGI				110669.96	0	110669.96
			1	AXA33333	31/01/2019	110669.96	0	110669.96
	12908832_004	AXA FARM - LASCAR CATARGI 2				15202.71	0	15202.71
			1	ISAXA5	31/01/2019	36.78	0	36.78
			2	ISAXA6	31/01/2019	15165.93	0	15165.93
837P	12908832	AXA FARM				2323182.25	0	2323182.25
	12908832_001	AXA FARM - PACURARI				19639.58	0	19639.58
			1	ISAXA808	31/01/2019	19639.58	0	19639.58
	12908832_002	AXA FARM - TATARASI				8750.1	0	8750.1
			1	ISAXA1167	31/01/2019	8750.1	0	8750.1
	12908832_003	AXA FARM - LASCAR CATARGI				2150362.22	0	2150362.22
			1	AXA33334	31/01/2019	1524688.81	0	1524688.81
			2	AXA33335	31/01/2019	625673.41	0	625673.41
	12908832_004	AXA FARM - LASCAR CATARGI 2				144430.35	0	144430.35
			1	ISAXA7	31/01/2019	114098.37	0	114098.37
			2	ISAXA8	31/01/2019	30331.98	0	30331.98
184	1969435	BABY-FARM				540218.24	0	540218.24
	1969435_001	BABY - V. LUPU				80751.08	0	80751.08
			1	BABYTAT80155	31/01/2019	326.78	0	326.78
			2	BABYTAT80156	31/01/2019	80279.68	0	80279.68
			3	BABYTAT80157	31/01/2019	144.62	0	144.62
	1969435_002	BABY - ALEXANDRU				87075.41	0	87075.41
			1	BABYSA8340	31/01/2019	1428.44	0	1428.44

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			2	BABYSA8341	31/01/2019	85320.19	0	85320.19
			3	BABYSA8343	31/01/2019	326.78	0	326.78
	1969435_003	BABY - MITROPOLIE				134821.98	0	134821.98
			1	BABYSC1336	31/01/2019	134598.06	0	134598.06
			2	BABYSC1337	31/01/2019	223.92	0	223.92
	1969435_004	BABY - PODU ROS				94107.00	0	94107.00
			1	BABYSP5317	31/01/2019	93867.26	0	93867.26
			2	BABYSP5318	31/01/2019	239.74	0	239.74
	1969435_005	BABY - CASA CARTII				47152.59	0	47152.59
			1	BABYCC30313	31/01/2019	47076.46	0	47076.46
			2	BABYCC30314	31/01/2019	76.13	0	76.13
	1969435_007	BABY - V. LUPU 2				96310.18	0	96310.18
			1	BABYPUISOR90080	31/01/2019	101.38	0	101.38
			2	BABYPUISOR90081	31/01/2019	96208.8	0	96208.8
184P	1969435	BABY-FARM				222364.99	0	222364.99
	1969435_001	BABY - V. LUPU				16447.22	0	16447.22
			1	BABYTAT80158	31/01/2019	16447.22	0	16447.22
	1969435_002	BABY - ALEXANDRU				9468.1	0	9468.1
			1	BABYSA8342	31/01/2019	9468.1	0	9468.1
	1969435_003	BABY - MITROPOLIE				122645.12	0	122645.12
			1	BABYSC1338	31/01/2019	122645.12	0	122645.12
	1969435_004	BABY - PODU ROS				1696.96	0	1696.96
			1	BABYSP5319	31/01/2019	1696.96	0	1696.96
	1969435_005	BABY - CASA CARTII				453.51	0	453.51
			1	BABYCC30315	31/01/2019	453.51	0	453.51
	1969435_007	BABY - V. LUPU 2				71654.08	0	71654.08
			1	BABYPUISOR90079	31/01/2019	71654.08	0	71654.08
152	3204579	BELLADONNA PHARM				8720.25	0	8720.25

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				Numar	Data	Valoare		
	3204579_001	BELLADONNA PHARM				8720.25	0	8720.25
			1	BELLA00298	01/02/2019	2614.24	0	2614.24
			2	BELLA00300	01/02/2019	6106.01	0	6106.01
152P	3204579	BELLADONNA PHARM				664.73	0	664.73
	3204579_001	BELLADONNA PHARM				664.73	0	664.73
			1	BELLA00299	01/02/2019	664.73	0	664.73
2632	27202699	BERGAMONT FARM SRL				102322.19	0	102322.19
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				61006.87	0	61006.87
			1	BERG470	31/01/2019	980.34	0	980.34
			2	BERG472	31/01/2019	2915.64	0	2915.64
			3	BERG473	31/01/2019	57110.89	0	57110.89
	27202699_002	BERGAMONT FARM - BALTATI				36078.89	0	36078.89
			1	BERG461	31/01/2019	326.78	0	326.78
			2	BERG463	31/01/2019	4532.21	0	4532.21
			3	BERG464	31/01/2019	31219.9	0	31219.9
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				5236.43	0	5236.43
			1	BERG475	31/01/2019	336.64	0	336.64
			2	BERG476	31/01/2019	4899.79	0	4899.79
2632P	27202699	BERGAMONT FARM SRL				35556.80	0	35556.80
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				34884.54	0	34884.54
			1	BERG471	31/01/2019	34884.54	0	34884.54
	27202699_002	BERGAMONT FARM - BALTATI				660.58	0	660.58
			1	BERG462	31/01/2019	660.58	0	660.58
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				11.68	0	11.68
			1	BERG474	31/01/2019	11.68	0	11.68
2251	22772648	BIANCA FARM				144213.02	0	144213.02
	22772648_001	BIANCA FARM - PLUGARI				19148.11	0	19148.11
			1	BF10	31/01/2019	17832.28	0	17832.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF11	31/01/2019	326.78	0	326.78
			3	BF9	31/01/2019	989.05	0	989.05
	22772648_003	BIANCA FARM - SCOBINTI				21113.73	0	21113.73
			1	BF19	31/01/2019	2614.42	0	2614.42
			2	BF20	31/01/2019	18172.53	0	18172.53
			3	BF21	31/01/2019	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				44124.41	0	44124.41
			1	BF2	31/01/2019	10466.25	0	10466.25
			2	BF3	31/01/2019	33331.38	0	33331.38
			3	BF4	31/01/2019	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				21803.64	0	21803.64
			1	BF16	31/01/2019	2512.52	0	2512.52
			2	BF17	31/01/2019	19291.12	0	19291.12
	22772648_006	BIANCA FARM - COTNARI				15541.92	0	15541.92
			1	BF25	31/01/2019	2338.24	0	2338.24
			2	BF26	31/01/2019	13203.68	0	13203.68
	22772648_010	BIANCA FARM - VALEA SEAC				13112.84	0	13112.84
			1	BF13	31/01/2019	206.7	0	206.7
			2	BF14	31/01/2019	12906.14	0	12906.14
	22772648_011	BIANCA FARM - BAL				9368.37	0	9368.37
			1	BF6	31/01/2019	2374.51	0	2374.51
			2	BF7	31/01/2019	6993.86	0	6993.86
2251P	22772648	BIANCA FARM				3416.54	0	3416.54
	22772648_001	BIANCA FARM - PLUGARI				929.56	0	929.56
			1	BF8	31/01/2019	929.56	0	929.56
	22772648_003	BIANCA FARM - SCOBINTI				153.16	0	153.16
			1	BF18	31/01/2019	153.16	0	153.16
	22772648_004	BIANCA FARM - DELENI				1443.15	0	1443.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF1	31/01/2019	1443.15	0	1443.15
	22772648_005	BIANCA FARM - CEPLENITA				209.21	0	209.21
			1	BF15	31/01/2019	209.21	0	209.21
	22772648_006	BIANCA FARM - COTNARI				116.17	0	116.17
			1	BF24	31/01/2019	116.17	0	116.17
	22772648_010	BIANCA FARM - VALEA SEAC				104.02	0	104.02
			1	BF12	31/01/2019	104.02	0	104.02
	22772648_011	BIANCA FARM - BAL				461.27	0	461.27
			1	BF5	31/01/2019	461.27	0	461.27
3040	10513844	BIOMED PHARM				257541.65	0	257541.65
	10513844_001	BIOMED PHARM				257541.65	0	257541.65
			1	BO121	01/02/2019	25837.8	0	25837.8
			2	BO123	01/02/2019	342.68	0	342.68
			3	BO124	01/02/2019	231361.17	0	231361.17
3040P	10513844	BIOMED PHARM				992573.08	0	992573.08
	10513844_001	BIOMED PHARM				992573.08	0	992573.08
			1	BO122	01/02/2019	992573.08	0	992573.08
1949	18621590	BRAMOFARM				29062.78	0	29062.78
	18621590_001	BRAMOFARM - BARNOVA				11390.53	0	11390.53
			1	B691	31/01/2019	1056.72	0	1056.72
			2	B692	31/01/2019	10333.81	0	10333.81
	18621590_002	BRAMOFARM - CIORTESTI				17672.25	0	17672.25
			1	B687	31/01/2019	2834.51	0	2834.51
			2	B688	31/01/2019	14510.96	0	14510.96
			3	B689	31/01/2019	326.78	0	326.78
1949P	18621590	BRAMOFARM				275.16	0	275.16
	18621590_001	BRAMOFARM - BARNOVA				203.84	0	203.84
			1	B690	31/01/2019	203.84	0	203.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_002	BRAMOFARM - CIORTESTI				71.32	0	71.32
			1	B686	31/01/2019	71.32	0	71.32
1180	8093706	BRAVASTOM				5201.30	0	5201.30
	8093706_001	BRAVASTOM				5201.30	0	5201.30
			1	IS VEI8242579	31/01/2019	565.19	0	565.19
			2	IS VEI8242580	31/01/2019	4636.11	0	4636.11
1180P	8093706	BRAVASTOM				170.11	0	170.11
	8093706_001	BRAVASTOM				170.11	0	170.11
			1	IS VEI8242581	31/01/2019	170.11	0	170.11
207	7030335	CARLINA FARM				39631.87	0	39631.87
	7030335_002	CARLINA FARM				39631.87	0	39631.87
			1	ISCAR537	31/01/2019	5456.3	0	5456.3
			2	ISCAR538	31/01/2019	34175.57	0	34175.57
207P	7030335	CARLINA FARM				965.54	0	965.54
	7030335_002	CARLINA FARM				965.54	0	965.54
			1	ISCAR536	31/01/2019	965.54	0	965.54
1639	12321420	CASA DAMAJ				142783.58	0	142783.58
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				22531.98	0	22531.98
			1	CDI2084	31/01/2019	839.54	0	839.54
			2	CDI2085	31/01/2019	21692.44	0	21692.44
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				26886.46	0	26886.46
			1	CDI3088	31/01/2019	509.14	0	509.14
			2	CDI3089	31/01/2019	26377.32	0	26377.32
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				38385.02	0	38385.02
			1	CDI4089	31/01/2019	891.16	0	891.16
			2	CDI4090	31/01/2019	37167.08	0	37167.08
			3	CDI4091	31/01/2019	326.78	0	326.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				12285.06	0	12285.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI5084	31/01/2019	1993.43	0	1993.43
			2	CDI5085	31/01/2019	10291.63	0	10291.63
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				31475.67	0	31475.67
			1	CDI6085	31/01/2019	1999.33	0	1999.33
			2	CDI6086	31/01/2019	29476.34	0	29476.34
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				11219.39	0	11219.39
			1	CDI7072	31/01/2019	153.98	0	153.98
			2	CDI7073	31/01/2019	11065.41	0	11065.41
1639P	12321420	CASA DAMAJ				63869.90	0	63869.90
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				1192.95	0	1192.95
			1	CDI2086	31/01/2019	1192.95	0	1192.95
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				30853.24	0	30853.24
			1	CDI3090	31/01/2019	30853.24	0	30853.24
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				754.51	0	754.51
			1	CDI4092	31/01/2019	754.51	0	754.51
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				237.57	0	237.57
			1	CDI5086	31/01/2019	237.57	0	237.57
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				30415.1	0	30415.1
			1	CDI6087	31/01/2019	30415.1	0	30415.1
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				416.53	0	416.53
			1	CDI7074	31/01/2019	416.53	0	416.53
2571	1803830	CATENA HYGEIA				1345701.65	0	1345701.65
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				75594.82	0	75594.82
			1	CH38169	01/02/2019	1307.12	0	1307.12
			2	CH38171	01/02/2019	3858.07	0	3858.07
			3	CH38172	01/02/2019	70429.63	0	70429.63
	1803830_013	CATENA HYGEIA - DACIA				135696.46	0	135696.46
			1	CH31178	01/02/2019	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH31180	01/02/2019	9896.5	0	9896.5
			3	CH31181	01/02/2019	124492.84	0	124492.84
1803830_033		CATENA HYGEIA - TG. FRUMOS				86837.77	0	86837.77
			1	CH55165	01/02/2019	1960.68	0	1960.68
			2	CH55167	01/02/2019	8084.94	0	8084.94
			3	CH55168	01/02/2019	76792.15	0	76792.15
1803830_043		CATENA HYGEIA - ALEXANDRU				237009.19	0	237009.19
			1	CH35185	01/02/2019	653.56	0	653.56
			2	CH35187	01/02/2019	4939.08	0	4939.08
			3	CH35188	01/02/2019	91313.73	0	91313.73
			4	CH35189	01/02/2019	140102.82	0	140102.82
1803830_049		CATENA HYGEIA - PASCANI - CUZA				89933.15	0	89933.15
			1	CH39171	01/02/2019	3594.58	0	3594.58
			2	CH39173	01/02/2019	7823.96	0	7823.96
			3	CH39174	01/02/2019	78514.61	0	78514.61
1803830_050		CATENA HYGEIA - ION CREANGA				74188.38	0	74188.38
			1	CH33178	01/02/2019	980.34	0	980.34
			2	CH33180	01/02/2019	4017.87	0	4017.87
			3	CH33181	01/02/2019	69190.17	0	69190.17
1803830_23		CATENA HYGEIA - SOCOLA				302832.42	0	302832.42
			1	CH32190	01/02/2019	653.56	0	653.56
			2	CH32192	01/02/2019	3823.6	0	3823.6
			3	CH32193	01/02/2019	111551.5	0	111551.5
			4	CH32194	01/02/2019	186803.76	0	186803.76
1803830_346		CATENA HYGEIA - TOMESTI				76387.29	0	76387.29
			1	CH30176	01/02/2019	980.34	0	980.34
			2	CH30178	01/02/2019	5959.52	0	5959.52
			3	CH30179	01/02/2019	69447.43	0	69447.43
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				101675.68	0	101675.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH56162	01/02/2019	1307.12	0	1307.12
			2	CH56164	01/02/2019	6845.19	0	6845.19
			3	CH56165	01/02/2019	93523.37	0	93523.37
	1803830_513	CATENA HYGEIA - TABACULUI				25775.11	0	25775.11
			1	CH97098	01/02/2019	24419.54	0	24419.54
			2	CH97099	01/02/2019	1028.79	0	1028.79
			3	CH97101	01/02/2019	326.78	0	326.78
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				42846.32	0	42846.32
			1	CHH7065	01/02/2019	653.56	0	653.56
			2	CHH7067	01/02/2019	2609.33	0	2609.33
			3	CHH7068	01/02/2019	39583.43	0	39583.43
	1803830_515	CATENA HYGEIA - PACURARI				35336.55	0	35336.55
			1	CHG6065	01/02/2019	1679.95	0	1679.95
			2	CHG6066	01/02/2019	33656.6	0	33656.6
	1803830_516	CATENA HYGEIA - PASCANI - CFR				59965.22	0	59965.22
			1	CHJ9067	01/02/2019	4395.96	0	4395.96
			2	CHJ9068	01/02/2019	55569.26	0	55569.26
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				1623.29	0	1623.29
			1	CHM12005	01/02/2019	70.88	0	70.88
			2	CHM12006	01/02/2019	1552.41	0	1552.41
2571P	1803830	CATENA HYGEIA				413474.31	0	413474.31
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				112317.91	0	112317.91
			1	CH38170	01/02/2019	112317.91	0	112317.91
	1803830_013	CATENA HYGEIA - DACIA				27146.51	0	27146.51
			1	CH31179	01/02/2019	27146.51	0	27146.51
	1803830_033	CATENA HYGEIA - TG. FRUMOS				16092.38	0	16092.38
			1	CH55166	01/02/2019	16092.38	0	16092.38
	1803830_043	CATENA HYGEIA - ALEXANDRU				24061.73	0	24061.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH35186	01/02/2019	24061.73	0	24061.73
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				26640.79	0	26640.79
			1	CH39172	01/02/2019	26640.79	0	26640.79
	1803830_050	CATENA HYGEIA - ION CREANGA				24743.83	0	24743.83
			1	CH33179	01/02/2019	24743.83	0	24743.83
	1803830_23	CATENA HYGEIA - SOCOLA				22742.6	0	22742.6
			1	CH32191	01/02/2019	22742.6	0	22742.6
	1803830_346	CATENA HYGEIA - TOMESTI				21524.56	0	21524.56
			1	CH30177	01/02/2019	21524.56	0	21524.56
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				40993.45	0	40993.45
			1	CH56163	01/02/2019	40993.45	0	40993.45
	1803830_513	CATENA HYGEIA - TABACULUI				8988.48	0	8988.48
			1	CH97100	01/02/2019	8988.48	0	8988.48
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				11564.07	0	11564.07
			1	CHH7066	01/02/2019	11564.07	0	11564.07
	1803830_515	CATENA HYGEIA - PACURARI				62951.96	0	62951.96
			1	CHG6064	01/02/2019	62951.96	0	62951.96
	1803830_516	CATENA HYGEIA - PASCANI - CFR				13706.04	0	13706.04
			1	CHJ9066	01/02/2019	13706.04	0	13706.04
2265	24409232	CONTE FARM				17344.19	0	17344.19
	24409232_001	CONTE FARM - MIRONEASA				11677.25	0	11677.25
			1	F244092321	31/01/2019	134.86	0	134.86
			2	F244092322	31/01/2019	11542.39	0	11542.39
	24409232_002	CONTE FARM - IPATELE				5666.94	0	5666.94
			1	F244092323	31/01/2019	128.72	0	128.72
			2	F244092324	31/01/2019	5538.22	0	5538.22
2060	6787884	CONVALLARIA				22043.60	0	22043.60
	6787884_001	CONVALLARIA - IASI				12823.05	0	12823.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON13	31/01/2019	12071.73	0	12071.73
			2	IS CON14	31/01/2019	751.32	0	751.32
	6787884_002	CONVALLARIA - LETCANI				9220.55	0	9220.55
			1	IS CON16	31/01/2019	7093.85	0	7093.85
			2	IS CON17	31/01/2019	2126.7	0	2126.7
2060P	6787884	CONVALLARIA				3860.00	0	3860.00
	6787884_001	CONVALLARIA - IASI				2247.98	0	2247.98
			1	IS CON15	31/01/2019	2247.98	0	2247.98
	6787884_002	CONVALLARIA - LETCANI				1612.02	0	1612.02
			1	IS CON18	31/01/2019	1612.02	0	1612.02
1964	17142654	CRISMED FARM				18679.71	0	18679.71
	17142654_001	CRISMED FARM - BELCESTI				14088.09	0	14088.09
			1	CRIS678	31/01/2019	1208.31	0	1208.31
			2	CRIS679	31/01/2019	12879.78	0	12879.78
	17142654_002	CRISMED FARM - POPRICANI				4591.62	0	4591.62
			1	CRS675	31/01/2019	317.74	0	317.74
			2	CRS676	31/01/2019	4273.88	0	4273.88
1964P	17142654	CRISMED FARM				269.77	0	269.77
	17142654_001	CRISMED FARM - BELCESTI				269.77	0	269.77
			1	CRIS677	31/01/2019	269.77	0	269.77
1602	15683343	DANELIS FARM				33955.04	0	33955.04
	15683343_001	DANELIS FARM				33955.04	0	33955.04
			1	IS DAN476	01/02/2019	30747.66	0	30747.66
			2	IS DAN477	01/02/2019	2880.6	0	2880.6
			3	IS DAN478	01/02/2019	326.78	0	326.78
1602P	15683343	DANELIS FARM				172.27	0	172.27
	15683343_001	DANELIS FARM				172.27	0	172.27
			1	IS DAN475	01/02/2019	172.27	0	172.27

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				Numar	Data	Valoare		
142	9671832	DANISAN COMPANY				28647.41	0	28647.41
	9671832_001	DANISAN COMPANY - DANIFARM				28647.41	0	28647.41
			1	A1532	31/01/2019	1241.77	0	1241.77
			2	A1533	31/01/2019	27405.64	0	27405.64
142P	9671832	DANISAN COMPANY				7606.47	0	7606.47
	9671832_001	DANISAN COMPANY - DANIFARM				7606.47	0	7606.47
			1	A1531	31/01/2019	7606.47	0	7606.47
834	7445278	DAROM-FARM				191422.17	0	191422.17
	7445278_002	DAROM-FARM - PARCOVACI				16850.43	0	16850.43
			1	DFP1	31/01/2019	1116.06	0	1116.06
			2	DFP2	31/01/2019	15734.37	0	15734.37
	7445278_004	DAROM-FARM - DELENI				33419.45	0	33419.45
			1	DFD10	31/01/2019	27048.2	0	27048.2
			2	DFD11	31/01/2019	326.78	0	326.78
			3	DFD9	31/01/2019	6044.47	0	6044.47
	7445278_005	DAROM-FARM - HARLAU				59926.90	0	59926.90
			1	DFH6	31/01/2019	4468.22	0	4468.22
			2	DFH7	31/01/2019	55458.68	0	55458.68
	7445278_006	DAROM-FARM - COTNARI 2				40618.99	0	40618.99
			1	DFCD3122	31/01/2019	7902.01	0	7902.01
			2	DFCD3123	31/01/2019	32716.98	0	32716.98
	7445278_007	DAROM-FARM - TG FRUMOS				40606.40	0	40606.40
			1	DFTF7062	31/01/2019	4168.33	0	4168.33
			2	DFTF7063	31/01/2019	36438.07	0	36438.07
834P	7445278	DAROM-FARM				25158.88	0	25158.88
	7445278_002	DAROM-FARM - PARCOVACI				154.34	0	154.34
			1	DFP3	31/01/2019	154.34	0	154.34
	7445278_004	DAROM-FARM - DELENI				967.96	0	967.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFD12	31/01/2019	967.96	0	967.96
	7445278_005	DAROM-FARM - HARLAU				21368.34	0	21368.34
			1	DFH8	31/01/2019	21368.34	0	21368.34
	7445278_006	DAROM-FARM - COTNARI 2				2082.32	0	2082.32
			1	DFCD3121	31/01/2019	2082.32	0	2082.32
	7445278_007	DAROM-FARM - TG FRUMOS				585.92	0	585.92
			1	DFTF7064	31/01/2019	585.92	0	585.92
2178	1956001	DAVILLA FARM				9062.69	0	9062.69
	1956001_001	DAVILLA FARM				9062.69	0	9062.69
			1	DAVILLA8	01/02/2019	42.4	0	42.4
			2	DAVILLA9	01/02/2019	9020.29	0	9020.29
2178P	1956001	DAVILLA FARM				4752.18	0	4752.18
	1956001_001	DAVILLA FARM				4752.18	0	4752.18
			1	DAVILLA7	01/02/2019	4752.18	0	4752.18
3619	33380372	ECO RBK SRL				3910.30	0	3910.30
	33380372_001	ECO RBK - TTRUI				3910.30	0	3910.30
			1	RBKFARM523	01/02/2019	3128.18	0	3128.18
			2	RBKFARM524	01/02/2019	782.12	0	782.12
3619P	33380372	ECO RBK SRL				68.16	0	68.16
	33380372_001	ECO RBK - TTRUI				68.16	0	68.16
			1	RBKFARM525	31/01/2019	68.16	0	68.16
3620	38732720	ELEVASFARM SRL				24336.41	0	24336.41
	38732720_001	ELEVASFARM SRL				24336.41	0	24336.41
			1	ELEVAS29	31/01/2019	326.78	0	326.78
			2	ELEVAS31	31/01/2019	2865.28	0	2865.28
			3	ELEVAS32	31/01/2019	21144.35	0	21144.35
3620P	38732720	ELEVASFARM SRL				80	0	80
	38732720_001	ELEVASFARM SRL				80	0	80

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELEVAS30	31/01/2019	80	0	80
2528	26673280	ELLA - ROSE FARM SRL				316051.52	0	316051.52
	26673280_001	ELLA-ROSE FARM - RADUCANENI				43465.30	0	43465.30
			1	ELLARAD500132	31/01/2019	3170.01	0	3170.01
			2	ELLARAD500133	31/01/2019	40295.29	0	40295.29
	26673280_002	ELLA-ROSE FARM - TIBANA				21448.77	0	21448.77
			1	ELLATIB300124	31/01/2019	5438.3	0	5438.3
			2	ELLATIB300125	31/01/2019	16010.47	0	16010.47
	26673280_003	ELLA-ROSE FARM - BELCESTI				20678.91	0	20678.91
			1	ELLABEL700124	31/01/2019	326.78	0	326.78
			2	ELLABEL700126	31/01/2019	2950.22	0	2950.22
			3	ELLABEL700127	31/01/2019	17401.91	0	17401.91
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				66410.40	0	66410.40
			1	ELAELCT10271	31/01/2019	976.41	0	976.41
			2	ELAELCT10272	31/01/2019	65433.99	0	65433.99
	26673280_005	ELLA-ROSE FARM - GROPNITA				13017.99	0	13017.99
			1	ELLAGROP400125	31/01/2019	2347.6	0	2347.6
			2	ELLAGROP400126	31/01/2019	10670.39	0	10670.39
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				94166.97	0	94166.97
			1	ELLAGAL600282	31/01/2019	326.78	0	326.78
			2	ELLAGAL600284	31/01/2019	1355.27	0	1355.27
			3	ELLAGAL600285	31/01/2019	92484.92	0	92484.92
	26673280_007	ELLA-ROSE FARM - COZMESTI				16043.30	0	16043.30
			1	ELLACOZ200118	31/01/2019	4230.67	0	4230.67
			2	ELLACOZ200119	31/01/2019	11812.63	0	11812.63
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5263.26	0	5263.26
			1	ELLAHAL800066	31/01/2019	645.47	0	645.47
			2	ELLAHAL800067	31/01/2019	4617.79	0	4617.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_009	ELLA-ROSE FARM - GROZESTI				12028.81	0	12028.81
			1	ELLAGROZ900048	31/01/2019	2542.45	0	2542.45
			2	ELLAGROZ900049	31/01/2019	9486.36	0	9486.36
	26673280_010	ELLA-ROSE FARM - BOSIA				9925.09	0	9925.09
			1	ELLABOS110033	31/01/2019	326.78	0	326.78
			2	ELLABOS110035	31/01/2019	2417.68	0	2417.68
			3	ELLABOS110036	31/01/2019	7180.63	0	7180.63
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				13602.72	0	13602.72
			1	ELLA2RAD120014	31/01/2019	3112.92	0	3112.92
			2	ELLA2RAD120015	31/01/2019	10489.8	0	10489.8
2528P	26673280	ELLA - ROSE FARM SRL				40988.43	0	40988.43
	26673280_001	ELLA-ROSE FARM - RADUCANENI				29058.29	0	29058.29
			1	ELLARAD500131	31/01/2019	29058.29	0	29058.29
	26673280_002	ELLA-ROSE FARM - TIBANA				52.59	0	52.59
			1	ELLATIB300123	31/01/2019	52.59	0	52.59
	26673280_003	ELLA-ROSE FARM - BELCESTI				211.35	0	211.35
			1	ELLABEL700125	31/01/2019	211.35	0	211.35
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				3736.43	0	3736.43
			1	ELAELCT10270	31/01/2019	3736.43	0	3736.43
	26673280_005	ELLA-ROSE FARM - GROPNITA				182.49	0	182.49
			1	ELLAGROP400124	31/01/2019	182.49	0	182.49
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				4389.29	0	4389.29
			1	ELLAGAL600283	31/01/2019	4389.29	0	4389.29
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				805.08	0	805.08
			1	ELLAHAL800065	31/01/2019	805.08	0	805.08
	26673280_010	ELLA-ROSE FARM - BOSIA				1323.67	0	1323.67
			1	ELLABOS110034	31/01/2019	1323.67	0	1323.67
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1229.24	0	1229.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLA2RAD120013	31/01/2019	1229.24	0	1229.24
2025	16053125	ESTER FARM				518689.13	0	518689.13
	16053125_001	ESTER FARM - ALEXANDRU				18980.17	0	18980.17
			1	LOD40196	01/02/2019	451.4	0	451.4
			2	LOD40197	01/02/2019	18528.77	0	18528.77
	16053125_002	ESTER FARM - GARA				200459.15	0	200459.15
			1	LOD20334	01/02/2019	326.78	0	326.78
			2	LOD20336	01/02/2019	6309.31	0	6309.31
			3	LOD20337	01/02/2019	193823.06	0	193823.06
	16053125_003	ESTER FARM - COPOU				177970.61	0	177970.61
			1	LOD30288	01/02/2019	7842.72	0	7842.72
			2	LOD30290	01/02/2019	292.77	0	292.77
			3	LOD30291	01/02/2019	169835.12	0	169835.12
	16053125_004	ESTER FARM - BUCIUM				27602.96	0	27602.96
			1	LOD50089	01/02/2019	459.29	0	459.29
			2	LOD50090	01/02/2019	27143.67	0	27143.67
	16053125_005	ESTER FARM - POTCOAVEI				93676.24	0	93676.24
			1	LOD50021	01/02/2019	18.17	0	18.17
			2	LOD50022	01/02/2019	93658.07	0	93658.07
2025P	16053125	ESTER FARM				20080.87	0	20080.87
	16053125_001	ESTER FARM - ALEXANDRU				792.84	0	792.84
			1	LOD40195	01/02/2019	792.84	0	792.84
	16053125_002	ESTER FARM - GARA				597.61	0	597.61
			1	LOD20335	01/02/2019	597.61	0	597.61
	16053125_003	ESTER FARM - COPOU				10277.81	0	10277.81
			1	LOD30289	01/02/2019	10277.81	0	10277.81
	16053125_004	ESTER FARM - BUCIUM				651.99	0	651.99
			1	LOD50088	01/02/2019	651.99	0	651.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_005	ESTER FARM - POTCOAVEI				7760.62	0	7760.62
			1	LOD50020	01/02/2019	7760.62	0	7760.62
3386	32958541	FARMA AS				5480.38	0	5480.38
	32958541_004	FARMA AS - PACURARI				5480.38	0	5480.38
			1	FARMA-310	31/01/2019	4427.08	0	4427.08
			2	FARMA-311	31/01/2019	980.34	0	980.34
			3	FARMA-39	31/01/2019	72.96	0	72.96
3386P	32958541	FARMA AS				5107.92	0	5107.92
	32958541_004	FARMA AS - PACURARI				5107.92	0	5107.92
			1	FARMA-312	31/01/2019	5107.92	0	5107.92
139	4107574	FARMA LIV				17309.06	0	17309.06
	4107574_003	FARMA LIV - VOINESTI				12793.54	0	12793.54
			1	IS667	31/01/2019	473.91	0	473.91
			2	IS668	31/01/2019	12319.63	0	12319.63
	4107574_004	FARMA LIV - VALEA ADANCA				4515.52	0	4515.52
			1	IS663	31/01/2019	222.6	0	222.6
			2	IS664	31/01/2019	4292.92	0	4292.92
139P	4107574	FARMA LIV				180.81	0	180.81
	4107574_003	FARMA LIV - VOINESTI				145.77	0	145.77
			1	IS669	31/01/2019	145.77	0	145.77
	4107574_004	FARMA LIV - VALEA ADANCA				35.04	0	35.04
			1	IS665	31/01/2019	35.04	0	35.04
1371	129022	FARMACEUTICA ARGESFARM S.A.				455754.30	0	455754.30
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				142764.23	0	142764.23
			1	IS51190	01/02/2019	7189.16	0	7189.16
			2	IS51192	01/02/2019	2737.53	0	2737.53
			3	IS51193	01/02/2019	132837.54	0	132837.54
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				91306.18	0	91306.18

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				Numar	Data	Valoare		
			1	IS53187	01/02/2019	1633.9	0	1633.9
			2	IS53189	01/02/2019	6670.72	0	6670.72
			3	IS53190	01/02/2019	83001.56	0	83001.56
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				124346.69	0	124346.69
			1	IS52161	01/02/2019	1307.12	0	1307.12
			2	IS52163	01/02/2019	11439.95	0	11439.95
			3	IS52164	01/02/2019	111599.62	0	111599.62
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				97337.20	0	97337.20
			1	IS57102	01/02/2019	980.34	0	980.34
			2	IS57104	01/02/2019	5876.46	0	5876.46
			3	IS57105	01/02/2019	90480.4	0	90480.4
1371P	129022	FARMACEUTICA ARGESFARM S.A.				197428.50	0	197428.50
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				129065.46	0	129065.46
			1	IS51191	01/02/2019	129065.46	0	129065.46
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				32225.01	0	32225.01
			1	IS53188	01/02/2019	32225.01	0	32225.01
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				9221.43	0	9221.43
			1	IS52162	01/02/2019	9221.43	0	9221.43
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				26916.6	0	26916.6
			1	IS57103	01/02/2019	26916.6	0	26916.6
2741	2115198	FARMACEUTICA REMEDIA SA				100146.92	0	100146.92
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				25432.45	0	25432.45
			1	CAS190033	31/01/2019	25062.35	0	25062.35
			2	CAS190034	31/01/2019	370.1	0	370.1
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				74714.47	0	74714.47
			1	CAS190036	31/01/2019	72302.71	0	72302.71
			2	CAS190037	31/01/2019	2411.76	0	2411.76
2741P	2115198	FARMACEUTICA REMEDIA SA				8247.44	0	8247.44

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				Numar	Data	Valoare		
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				5152.9	0	5152.9
			1	CAS190035	31/01/2019	5152.9	0	5152.9
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				3094.54	0	3094.54
			1	CAS190038	31/01/2019	3094.54	0	3094.54
1963	18962881	FARMACIA ADRIANA				562791.90	0	562791.90
	18962881_002	FARMACIA ADRIANA - CUG				37974.27	0	37974.27
			1	F CUG20051	31/01/2019	35387.59	0	35387.59
			2	F CUG20052	31/01/2019	1933.14	0	1933.14
			3	F CUG20054	31/01/2019	653.54	0	653.54
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				31393.87	0	31393.87
			1	F PDF30043	31/01/2019	30278.68	0	30278.68
			2	F PDF30044	31/01/2019	1115.19	0	1115.19
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				86660.32	0	86660.32
			1	F ALEX40050	31/01/2019	85228.23	0	85228.23
			2	F ALEX40051	31/01/2019	778.55	0	778.55
			3	F ALEX40053	31/01/2019	653.54	0	653.54
	18962881_007	FARMACIA ADRIANA - SOCOLA				59137.94	0	59137.94
			1	F PROS50047	31/01/2019	56982.79	0	56982.79
			2	F PROS50048	31/01/2019	1174.84	0	1174.84
			3	F PROS50050	31/01/2019	980.31	0	980.31
	18962881_008	FARMACIA ADRIANA - ARCU 33				117071.28	0	117071.28
			1	F ARK60042	31/01/2019	115913.66	0	115913.66
			2	F ARK60043	31/01/2019	1157.62	0	1157.62
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				144493.52	0	144493.52
			1	F LAP10060	31/01/2019	143804.89	0	143804.89
			2	F LAP10061	31/01/2019	35.09	0	35.09
			3	F LAP10064	31/01/2019	653.54	0	653.54
	18962881_010	FARMACIA ADRIANA - A.PANU 1				35936.04	0	35936.04

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				Numar	Data	Valoare		
			1	F DUN70047	31/01/2019	35766.66	0	35766.66
			2	F DUN70048	31/01/2019	169.38	0	169.38
	18962881_011	FARMACIA ADRIANA - BUCIUM				24960.42	0	24960.42
			1	F BCM80042	31/01/2019	23511.22	0	23511.22
			2	F BCM80043	31/01/2019	1449.2	0	1449.2
	18962881_013	FARMACIA ADRIANA - DACIA				16827.85	0	16827.85
			1	F DAC100040	31/01/2019	16163.28	0	16163.28
			2	F DAC100041	31/01/2019	664.57	0	664.57
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				8336.39	0	8336.39
			1	F LUNC120039	31/01/2019	7807.19	0	7807.19
			2	F LUNC120040	31/01/2019	529.2	0	529.2
1963P	18962881	FARMACIA ADRIANA				278428.39	0	278428.39
	18962881_002	FARMACIA ADRIANA - CUG				1641.03	0	1641.03
			1	F CUG20053	31/01/2019	1641.03	0	1641.03
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2801.56	0	2801.56
			1	F PDF30045	31/01/2019	2801.56	0	2801.56
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				6904.77	0	6904.77
			1	F ALEX40052	31/01/2019	6904.77	0	6904.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				42368.54	0	42368.54
			1	F PROS50049	31/01/2019	42368.54	0	42368.54
	18962881_008	FARMACIA ADRIANA - ARCU 33				10290.73	0	10290.73
			1	F ARK60044	31/01/2019	10290.73	0	10290.73
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				199979.58	0	199979.58
			1	F LAP10062	31/01/2019	85522.19	0	85522.19
			2	F LAP10063	31/01/2019	114457.39	0	114457.39
	18962881_010	FARMACIA ADRIANA - A.PANU 1				749.64	0	749.64
			1	F DUN70049	31/01/2019	749.64	0	749.64
	18962881_011	FARMACIA ADRIANA - BUCIUM				6813.92	0	6813.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F BCM80044	31/01/2019	6813.92	0	6813.92
	18962881_013	FARMACIA ADRIANA - DACIA				2604.36	0	2604.36
			1	F DAC100042	31/01/2019	2604.36	0	2604.36
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				4274.26	0	4274.26
			1	F LUNC120041	31/01/2019	4274.26	0	4274.26
3384	30039495	FARMACIA ADRIANA A&G MED				122973.12	0	122973.12
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				72176.31	0	72176.31
			1	AGMEDEL10170	31/01/2019	70477.09	0	70477.09
			2	AGMEDEL10171	31/01/2019	718.91	0	718.91
			3	AGMEDEL10173	31/01/2019	980.31	0	980.31
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				43736.24	0	43736.24
			1	ADRAGPANU30089	31/01/2019	42766.7	0	42766.7
			2	ADRAGPANU30090	31/01/2019	969.54	0	969.54
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				7060.57	0	7060.57
			1	AGTAT20007	31/01/2019	6657.5	0	6657.5
			2	AGTAT20008	31/01/2019	76.3	0	76.3
			3	AGTAT20010	31/01/2019	326.77	0	326.77
3384P	30039495	FARMACIA ADRIANA A&G MED				11370.85	0	11370.85
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				4838.11	0	4838.11
			1	AGMEDEL10172	31/01/2019	4838.11	0	4838.11
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6263.09	0	6263.09
			1	ADRAGPANU30091	31/01/2019	6263.09	0	6263.09
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				269.65	0	269.65
			1	AGTAT20009	31/01/2019	269.65	0	269.65
175	10164442	FARMACIA ALCHEMILLA				13627.39	0	13627.39
	10164442_001	FARMACIA ALCHEMILLA				13627.39	0	13627.39
			1	ISALC001148	01/02/2019	13067.58	0	13067.58
			2	ISALC001149	01/02/2019	559.81	0	559.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
175P	10164442	FARMACIA ALCHEMILLA				28676.47	0	28676.47
	10164442_001	FARMACIA ALCHEMILLA				28676.47	0	28676.47
			1	ISALC001150	01/02/2019	28676.47	0	28676.47
229	1954507	FARMACIA DIRTU				1725.14	0	1725.14
	1954507_001	FARMACIA DIRTU				1725.14	0	1725.14
			1	DMA264	01/02/2019	1632.43	0	1632.43
			2	DMA265	01/02/2019	92.71	0	92.71
1959	18982935	FARMACIA ELENA				142788.20	0	142788.20
	18982935_001	FARMACIA ELENA				142788.20	0	142788.20
			1	ELNIS467	01/02/2019	980.34	0	980.34
			2	ELNIS469	01/02/2019	7208.33	0	7208.33
			3	ELNIS470	01/02/2019	134599.53	0	134599.53
1959P	18982935	FARMACIA ELENA				13634.14	0	13634.14
	18982935_001	FARMACIA ELENA				13634.14	0	13634.14
			1	ELNIS468	01/02/2019	13634.14	0	13634.14
1957	1996502	FARMACIA GALEMIH				52268.53	0	52268.53
	1996502_001	FARMACIA GALEMIH				52268.53	0	52268.53
			1	FF1996502695	31/01/2019	1866.01	0	1866.01
			2	FF1996502696	31/01/2019	50402.52	0	50402.52
1957P	1996502	FARMACIA GALEMIH				15275.67	0	15275.67
	1996502_001	FARMACIA GALEMIH				15275.67	0	15275.67
			1	FF1996502697	31/01/2019	15275.67	0	15275.67
1960	18544420	FARMACIA MAGNOLIA DC				9144.20	0	9144.20
	18544420_001	FARMACIA MAGNOLIA				9144.20	0	9144.20
			1	MAGEL20191	31/01/2019	90.94	0	90.94
			2	MAGEL20192	31/01/2019	9053.26	0	9053.26
1960P	18544420	FARMACIA MAGNOLIA DC				661.69	0	661.69
	18544420_001	FARMACIA MAGNOLIA				661.69	0	661.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAGEL20190	31/01/2019	661.69	0	661.69
538	1968642	FARMACIA PARTICULARA GHITUN				19617.28	0	19617.28
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				10121.79	0	10121.79
			1	GHIT364	01/02/2019	653.56	0	653.56
			2	GHIT366	01/02/2019	9468.23	0	9468.23
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				8972.09	0	8972.09
			1	GHIT370	01/02/2019	2392.33	0	2392.33
			2	GHIT371	01/02/2019	6579.76	0	6579.76
	1968642_004	FARMACIA PART. GHITUN - PERIENI				523.40	0	523.40
			1	GHIT367	01/02/2019	149.43	0	149.43
			2	GHIT368	01/02/2019	373.97	0	373.97
538P	1968642	FARMACIA PARTICULARA GHITUN				73.26	0	73.26
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				49.9	0	49.9
			1	GHIT365	01/02/2019	49.9	0	49.9
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				23.36	0	23.36
			1	GHIT369	01/02/2019	23.36	0	23.36
3443	33761318	FARMACIA SPHERA				247468.04	0	247468.04
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				51172.79	0	51172.79
			1	SPHFE0001400	31/01/2019	46067.04	0	46067.04
			2	SPHFE0002401	31/01/2019	4452.21	0	4452.21
			3	SPHFE0002403	31/01/2019	653.54	0	653.54
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				28329.11	0	28329.11
			1	SPHFE0002017	31/01/2019	24953.4	0	24953.4
			2	SPHFE0002018	31/01/2019	3375.71	0	3375.71
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				58180.46	0	58180.46
			1	SPHFE0002119	31/01/2019	55876.81	0	55876.81
			2	SPHFE0002120	31/01/2019	1976.88	0	1976.88
			3	SPHFE0002122	31/01/2019	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				39417.88	0	39417.88
			1	SPHFE0001627	31/01/2019	36022.21	0	36022.21
			2	SPHFE0001628	31/01/2019	2415.36	0	2415.36
			3	SPHFE0001630	31/01/2019	980.31	0	980.31
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				62623.03	0	62623.03
			1	SPHFE0001675	31/01/2019	57942.46	0	57942.46
			2	SPHFE0001676	31/01/2019	4353.8	0	4353.8
			3	SPHFE0001678	31/01/2019	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				7744.77	0	7744.77
			1	SPHFE0001514	31/01/2019	7297.79	0	7297.79
			2	SPHFE0001515	31/01/2019	446.98	0	446.98
3443P	33761318	FARMACIA SPHERA				21404.71	0	21404.71
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				2233.66	0	2233.66
			1	SPHFE0002402	31/01/2019	2233.66	0	2233.66
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				4635.97	0	4635.97
			1	SPHFE0002019	31/01/2019	4635.97	0	4635.97
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				4589.27	0	4589.27
			1	SPHFE0002121	31/01/2019	4589.27	0	4589.27
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				5123.67	0	5123.67
			1	SPHFE0001629	31/01/2019	5123.67	0	5123.67
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				4687.48	0	4687.48
			1	SPHFE0001677	31/01/2019	4687.48	0	4687.48
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				134.66	0	134.66
			1	SPHFE0001516	31/01/2019	134.66	0	134.66
1760	16801412	FARMACIA V&M				84843.19	0	84843.19
	16801412_001	FARMACIA V&M - COLIR - DACIA				64764.81	0	64764.81
			1	VM2084	31/01/2019	618.88	0	618.88
			2	VM2085	31/01/2019	64145.93	0	64145.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				20078.38	0	20078.38
			1	VME1	31/01/2019	3375.63	0	3375.63
			2	VME2	31/01/2019	16049.19	0	16049.19
			3	VME3	31/01/2019	653.56	0	653.56
1760P	16801412	FARMACIA V&M				19370.97	0	19370.97
	16801412_001	FARMACIA V&M - COLIR - DACIA				19353.45	0	19353.45
			1	VM2086	31/01/2019	19353.45	0	19353.45
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17.52	0	17.52
			1	VME4	31/01/2019	17.52	0	17.52
3690	39251733	FARMACIA VISANPHARM				1728.91	0	1728.91
	39251733_001	FARMACIA VISANPHARM - VISAN				1728.91	0	1728.91
			1	FVP20193	31/01/2019	1728.91	0	1728.91
3690P	39251733	FARMACIA VISANPHARM				8.76	0	8.76
	39251733_001	FARMACIA VISANPHARM - VISAN				8.76	0	8.76
			1	FVP20194	31/01/2019	8.76	0	8.76
1495	8043058	FARMASAND				48213.97	0	48213.97
	8043058_001	FARMASAND - POPRICANI				27692.64	0	27692.64
			1	SAND606634	01/02/2019	653.56	0	653.56
			2	SAND606636	01/02/2019	4078.06	0	4078.06
			3	SAND606637	01/02/2019	22961.02	0	22961.02
	8043058_002	FARMASAND - VANATORI				12977.67	0	12977.67
			1	SAND606632	01/02/2019	2447.86	0	2447.86
			2	SAND606633	01/02/2019	10529.81	0	10529.81
	8043058_003	FARMASAND - CARNICENI				7543.66	0	7543.66
			1	SAND606638	01/02/2019	1299.78	0	1299.78
			2	SAND606639	01/02/2019	6243.88	0	6243.88
1495P	8043058	FARMASAND				5286.05	0	5286.05
	8043058_001	FARMASAND - POPRICANI				4583.49	0	4583.49

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				Numar	Data	Valoare		
			1	SAND606635	01/02/2019	4583.49	0	4583.49
	8043058_002	FARMASAND - VANATORI				702.56	0	702.56
			1	SAND606631	01/02/2019	702.56	0	702.56
351	1997818	FARMIAB				34330.83	0	34330.83
	1997818_001	FARMIAB - PASCANI - MOLDOVA				20056.26	0	20056.26
			1	FA178	01/02/2019	326.78	0	326.78
			2	FA180	01/02/2019	2113.87	0	2113.87
			3	FA181	01/02/2019	17615.61	0	17615.61
	1997818_002	FARMIAB - PASCANI - STEFAN				14274.57	0	14274.57
			1	FA327	01/02/2019	426.97	0	426.97
			2	FA328	01/02/2019	13847.6	0	13847.6
351P	1997818	FARMIAB				2160.16	0	2160.16
	1997818_001	FARMIAB - PASCANI - MOLDOVA				466.15	0	466.15
			1	FA179	01/02/2019	466.15	0	466.15
	1997818_002	FARMIAB - PASCANI - STEFAN				1694.01	0	1694.01
			1	FA326	01/02/2019	1694.01	0	1694.01
2536	26343029	FITERMAN RETAIL				5716.50	0	5716.50
	26343029_001	FITERMAN RETAIL				5716.50	0	5716.50
			1	IS34	31/01/2019	5389.72	0	5389.72
			2	IS35	31/01/2019	326.78	0	326.78
2463	14447166	FLORA FARM_SRL				168374.58	0	168374.58
	14447166_001	FLORA FARM - PLANTELOR				14948.47	0	14948.47
			1	FLPLANT40189	31/01/2019	944.61	0	944.61
			2	FLPLANT40190	31/01/2019	14003.86	0	14003.86
	14447166_002	FLORA FARM - PRIMAVERII				103696.74	0	103696.74
			1	FLPRIM701063	31/01/2019	326.78	0	326.78
			2	FLPRIM701065	31/01/2019	3310.69	0	3310.69
			3	FLPRIM701066	31/01/2019	100059.27	0	100059.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14447166_003	FLORA FARM - ATENEULUI				33126.70	0	33126.70
			1	FLTAT30173	31/01/2019	161.75	0	161.75
			2	FLTAT30174	31/01/2019	32964.95	0	32964.95
	14447166_004	FLORA FARM - CAROL I				16602.67	0	16602.67
			1	FLCOPOU20188	31/01/2019	162.12	0	162.12
			2	FLCOPOU20189	31/01/2019	16440.55	0	16440.55
2463P	14447166	FLORA FARM_SRL				10968.38	0	10968.38
	14447166_001	FLORA FARM - PLANTELOR				572.93	0	572.93
			1	FLPLANT40188	31/01/2019	572.93	0	572.93
	14447166_002	FLORA FARM - PRIMAVERII				8626.61	0	8626.61
			1	FLPRIM701064	31/01/2019	8626.61	0	8626.61
	14447166_003	FLORA FARM - ATENEULUI				1568.85	0	1568.85
			1	FLTAT30172	31/01/2019	1568.85	0	1568.85
	14447166_004	FLORA FARM - CAROL I				199.99	0	199.99
			1	FLCOPOU20187	31/01/2019	199.99	0	199.99
3447	33862606	FLORAL - NYK SRL-D				7599.22	0	7599.22
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				7599.22	0	7599.22
			1	IS181	31/01/2019	711.11	0	711.11
			2	IS182	31/01/2019	6888.11	0	6888.11
3447P	33862606	FLORAL - NYK SRL-D				388.44	0	388.44
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				388.44	0	388.44
			1	IS183	31/01/2019	388.44	0	388.44
249	1957333	GABRIELA FARM				155214.96	0	155214.96
	1957333_011	GABRIELA FARM - TUTORA				6415.99	0	6415.99
			1	GABYTUT20124	01/02/2019	1161.62	0	1161.62
			2	GABYTUT20125	01/02/2019	5254.37	0	5254.37
	1957333_012	GABRIELA FARM - A.PANU 2				148798.97	0	148798.97
			1	GABYAP220166	01/02/2019	348.75	0	348.75

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				Numar	Data	Valoare		
			2	GABYAP220167	01/02/2019	148450.22	0	148450.22
249P	1957333	GABRIELA FARM				119367.41	0	119367.41
	1957333_011	GABRIELA FARM - TUTORA				243.08	0	243.08
			1	GABYTUT20123	01/02/2019	243.08	0	243.08
	1957333_012	GABRIELA FARM - A.PANU 2				119124.33	0	119124.33
			1	GABYAP220165	01/02/2019	119124.33	0	119124.33
1952	18538364	GAFIELCA				9739.40	0	9739.40
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				9739.40	0	9739.40
			1	ISWCI191117	31/01/2019	113.08	0	113.08
			2	ISWCI191118	31/01/2019	9299.54	0	9299.54
			3	ISWCI191119	31/01/2019	326.78	0	326.78
1952P	18538364	GAFIELCA				2304.07	0	2304.07
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				2304.07	0	2304.07
			1	ISWCI191120	31/01/2019	2304.07	0	2304.07
134	8809024	GAMA FARM				17166.13	0	17166.13
	8809024_001	GAMA FARM				17166.13	0	17166.13
			1	ISGAM19	01/02/2019	683.43	0	683.43
			2	ISGAM20	01/02/2019	16482.7	0	16482.7
134P	8809024	GAMA FARM				745.98	0	745.98
	8809024_001	GAMA FARM				745.98	0	745.98
			1	ISGAM21	01/02/2019	745.98	0	745.98
2686	13884170	GEONET SRL				57074.87	0	57074.87
	13884170_004	GEONET IASI - CIURCHI				29636.19	0	29636.19
			1	CIU13258	01/02/2019	28980.43	0	28980.43
			2	CIU13259	01/02/2019	655.76	0	655.76
	13884170_006	GEONET IASI - MINERVEI				27438.68	0	27438.68
			1	MIN14141	01/02/2019	23399.57	0	23399.57
			2	MIN14142	01/02/2019	3712.33	0	3712.33

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				Numar	Data	Valoare		
			3	MIN14144	01/02/2019	326.78	0	326.78
2686P	13884170	GEONET SRL				3367.21	0	3367.21
	13884170_004	GEONET IASI - CIURCHI				1469.45	0	1469.45
			1	CIU13260	01/02/2019	1469.45	0	1469.45
	13884170_006	GEONET IASI - MINERVEI				1897.76	0	1897.76
			1	MIN14143	01/02/2019	1897.76	0	1897.76
3621	23735818	GIA DISTRI MED SRL				488.26	0	488.26
	23735818_001	GIA FARM - VALEA LUPULUI				488.26	0	488.26
			1	GIAFARM19	31/01/2019	488.26	0	488.26
991	13292772	GINKGO FARM				57924.46	0	57924.46
	13292772_002	GINKGO FARM - GORBAN				12911.16	0	12911.16
			1	ISGKF2007	31/01/2019	2309.94	0	2309.94
			2	ISGKF2008	31/01/2019	10274.44	0	10274.44
			3	ISGKF2009	31/01/2019	326.78	0	326.78
	13292772_003	GINKGO FARM - COSTULENI				14782.70	0	14782.70
			1	ISGKF10015	31/01/2019	2073.35	0	2073.35
			2	ISGKF10016	31/01/2019	12382.57	0	12382.57
			3	ISGKF10017	31/01/2019	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				14285.79	0	14285.79
			1	ISGKFM3006	31/01/2019	1663.09	0	1663.09
			2	ISGKFM3007	31/01/2019	12622.7	0	12622.7
	13292772_101	GINKGO FARM - COMARNA				15944.81	0	15944.81
			1	ISGKF1016	31/01/2019	3473.64	0	3473.64
			2	ISGKF1017	31/01/2019	12471.17	0	12471.17
991P	13292772	GINKGO FARM				5292.59	0	5292.59
	13292772_002	GINKGO FARM - GORBAN				2567.81	0	2567.81
			1	ISGKF2010	31/01/2019	2567.81	0	2567.81
	13292772_003	GINKGO FARM - COSTULENI				35.04	0	35.04

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				Numar	Data	Valoare		
			1	ISGKF10018	31/01/2019	35.04	0	35.04
	13292772_004	GINKGO FARM - MOSNA				2397.6	0	2397.6
			1	ISGKFM3008	31/01/2019	2397.6	0	2397.6
	13292772_101	GINKGO FARM - COMARNA				292.14	0	292.14
			1	ISGKF1018	31/01/2019	292.14	0	292.14
1629	16359958	HELIANTHUS PHARM				131225.08	0	131225.08
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				15713.03	0	15713.03
			1	F163599585113	01/02/2019	1404.43	0	1404.43
			2	F163599585114	01/02/2019	14308.6	0	14308.6
	16359958_002	HELIANTHUS PHARM - MADARJAC				13574.76	0	13574.76
			1	F163599585088	01/02/2019	691.67	0	691.67
			2	F163599585089	01/02/2019	12556.31	0	12556.31
			3	F163599585090	01/02/2019	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				24816.08	0	24816.08
			1	F163599585108	01/02/2019	4586.7	0	4586.7
			2	F163599585109	01/02/2019	20229.38	0	20229.38
	16359958_004	HELIANTHUS PHARM - TIBANA				22339.70	0	22339.70
			1	F163599585102	01/02/2019	3840.14	0	3840.14
			2	F163599585103	01/02/2019	18499.56	0	18499.56
	16359958_005	HELIANTHUS PHARM - SINESTI				21123.69	0	21123.69
			1	F163599585095	01/02/2019	2690.16	0	2690.16
			2	F163599585096	01/02/2019	18433.53	0	18433.53
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7806.17	0	7806.17
			1	F163599585092	01/02/2019	1477.99	0	1477.99
			2	F163599585093	01/02/2019	6328.18	0	6328.18
	16359958_007	HELIANTHUS PHARM - SCHEIA				6516.15	0	6516.15
			1	F163599585105	01/02/2019	327.52	0	327.52
			2	F163599585106	01/02/2019	6188.63	0	6188.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_008	HELIANTHUS PHARM - GARBESTI				12334.98	0	12334.98
			1	F163599585111	01/02/2019	1692.2	0	1692.2
			2	F163599585112	01/02/2019	10642.78	0	10642.78
	16359958_009	HELIANTHUS PHARM - POIANA				7000.52	0	7000.52
			1	163599585085	01/02/2019	1572.92	0	1572.92
			2	163599585086	01/02/2019	5427.6	0	5427.6
1629P	16359958	HELIANTHUS PHARM				3060.47	0	3060.47
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				40.6	0	40.6
			1	F163599585115	01/02/2019	40.6	0	40.6
	16359958_002	HELIANTHUS PHARM - MADARJAC				522.58	0	522.58
			1	F163599585091	01/02/2019	522.58	0	522.58
	16359958_003	HELIANTHUS PHARM - SCANTEIA				413.71	0	413.71
			1	F163599585110	01/02/2019	413.71	0	413.71
	16359958_004	HELIANTHUS PHARM - TIBANA				334.06	0	334.06
			1	F163599585104	01/02/2019	334.06	0	334.06
	16359958_005	HELIANTHUS PHARM - SINESTI				712.28	0	712.28
			1	F163599585097	01/02/2019	712.28	0	712.28
	16359958_007	HELIANTHUS PHARM - SCHEIA				278.07	0	278.07
			1	F163599585107	01/02/2019	278.07	0	278.07
	16359958_008	HELIANTHUS PHARM - GARBESTI				759.17	0	759.17
			1	F163599585100	01/02/2019	759.17	0	759.17
137	8043104	HELP FLUX				569330.22	0	569330.22
	8043104_001	HELP FLUX - COPOU				129359.76	0	129359.76
			1	HFU20050	31/01/2019	128777.25	0	128777.25
			2	HFU20051	31/01/2019	255.74	0	255.74
			3	HFU20053	31/01/2019	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				94275.09	0	94275.09
			1	HFU30052	31/01/2019	92534.15	0	92534.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU30053	31/01/2019	1087.4	0	1087.4
			3	HFU30055	31/01/2019	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				214586.98	0	214586.98
			1	HFU10052	31/01/2019	214426.6	0	214426.6
			2	HFU10053	31/01/2019	160.38	0	160.38
	8043104_005	HELP FLUX - INDEPENDENTEI				11317.4	0	11317.4
			1	HFU50037	31/01/2019	11207.2	0	11207.2
			2	HFU50038	31/01/2019	110.2	0	110.2
	8043104_006	HELP FLUX - SFANTA MARIA II				79341.23	0	79341.23
			1	HFU40045	31/01/2019	78617.66	0	78617.66
			2	HFU40046	31/01/2019	723.57	0	723.57
	8043104_007	HELP FLUX - LASCAR CATARGI				33376.99	0	33376.99
			1	HFU60035	31/01/2019	33376.99	0	33376.99
	8043104_008	HELP FLUX - PCURARI				7072.77	0	7072.77
			1	HFU70024	31/01/2019	6464.32	0	6464.32
			2	HFU70025	31/01/2019	608.45	0	608.45
137P	8043104	HELP FLUX				4311243.58	0	4311243.58
	8043104_001	HELP FLUX - COPOU				161.36	0	161.36
			1	HFU20052	31/01/2019	161.36	0	161.36
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				14611.9	0	14611.9
			1	HFU30054	31/01/2019	14611.9	0	14611.9
	8043104_004	HELP FLUX - URGENTE				3891057.07	0	3891057.07
			1	HFU10054	31/01/2019	3011423.26	0	3011423.26
			2	HFU10055	31/01/2019	879633.81	0	879633.81
	8043104_006	HELP FLUX - SFANTA MARIA II				10324.99	0	10324.99
			1	HFU40047	31/01/2019	10324.99	0	10324.99
	8043104_007	HELP FLUX - LASCAR CATARGI				391516.80	0	391516.80
			1	HFU60036	31/01/2019	301433.47	0	301433.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU60037	31/01/2019	90083.33	0	90083.33
	8043104_008	HELP FLUX - PCURARI				3571.46	0	3571.46
			1	HFU70026	31/01/2019	3571.46	0	3571.46
3022	31195751	HELP FLUX MED SRL				2257.25	0	2257.25
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				2257.25	0	2257.25
			1	HMFE112	31/01/2019	70.15	0	70.15
			2	HMFE113	31/01/2019	2187.1	0	2187.1
1789	14169353	HELP NET FARMA SA				466630.66	0	466630.66
	14169353_078	HELP NET FARMA - BACINSCHI-78				41089.65	0	41089.65
			1	HN059715	31/01/2019	962.44	0	962.44
			2	HN059717	31/01/2019	40127.21	0	40127.21
	14169353_079	HELP NET FARMA - IORGA-79				47758.15	0	47758.15
			1	HN059627	31/01/2019	653.54	0	653.54
			2	HN059633	31/01/2019	2392.29	0	2392.29
			3	HN059640	31/01/2019	44712.32	0	44712.32
	14169353_090	HELP NET FARMA - ETERNITATE-90				45598.94	0	45598.94
			1	HN059616	31/01/2019	326.77	0	326.77
			2	HN059617	31/01/2019	2723.17	0	2723.17
			3	HN059619	31/01/2019	42549	0	42549
	14169353_095	HELP NET FARMA - BUCIUM-95				13495.69	0	13495.69
			1	HN059919	31/01/2019	155.96	0	155.96
			2	HN059921	31/01/2019	13339.73	0	13339.73
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				298927.78	0	298927.78
			1	HN059665	31/01/2019	174.1	0	174.1
			2	HN059666	31/01/2019	18548.21	0	18548.21
			3	HNCVRRE021331	31/01/2019	280205.47	0	280205.47
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				19760.45	0	19760.45
			1	HN059726	31/01/2019	653.54	0	653.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN059727	31/01/2019	637.25	0	637.25
			3	HN059729	31/01/2019	18469.66	0	18469.66
1789P	14169353	HELP NET FARMA SA				97488.77	0	97488.77
	14169353_078	HELP NET FARMA - BACINSCHI-78				55224.02	0	55224.02
			1	HN059716	31/01/2019	55224.02	0	55224.02
	14169353_079	HELP NET FARMA - IORGA-79				7456.03	0	7456.03
			1	HN059639	31/01/2019	7456.03	0	7456.03
	14169353_090	HELP NET FARMA - ETERNITATE-90				13584.17	0	13584.17
			1	HN059618	31/01/2019	13584.17	0	13584.17
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				17418.62	0	17418.62
			1	HN059667	31/01/2019	17418.62	0	17418.62
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				3805.93	0	3805.93
			1	HN059728	31/01/2019	3805.93	0	3805.93
1182	13840999	HIPOCRATFARM				30584.13	0	30584.13
	13840999_001	HIPOCRATFARM - IASI				30584.13	0	30584.13
			1	HIPOCRAT15	31/01/2019	1792.47	0	1792.47
			2	HIPOCRAT16	31/01/2019	28464.88	0	28464.88
			3	HIPOCRAT19	31/01/2019	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				5175.59	0	5175.59
	13840999_001	HIPOCRATFARM - IASI				5175.59	0	5175.59
			1	HIPOCRAT14	31/01/2019	5175.59	0	5175.59
141	4488177	HUMANITAS				8791.62	0	8791.62
	4488177_001	HUMANITAS - CANTA				6002.82	0	6002.82
			1	ISHUMF2843	31/01/2019	58.31	0	58.31
			2	ISHUMF2844	31/01/2019	5944.51	0	5944.51
	4488177_002	HUMANITAS - SCANTEIA				2788.80	0	2788.80
			1	ISHUMF2846	31/01/2019	452.07	0	452.07
			2	ISHUMF2847	31/01/2019	2336.73	0	2336.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
141P	4488177	HUMANITAS				1564.34	0	1564.34
	4488177_001	HUMANITAS - CANTA				1515.91	0	1515.91
			1	ISHUMF2845	31/01/2019	1515.91	0	1515.91
	4488177_002	HUMANITAS - SCANTEIA				48.43	0	48.43
			1	ISHUMF2848	31/01/2019	48.43	0	48.43
1718	5199959	IO-CO-IMPEX				7596.73	0	7596.73
	5199959_001	IO-CO IMPEX				7596.73	0	7596.73
			1	IOCOE0131	31/01/2019	599.35	0	599.35
			2	IOCOE0132	31/01/2019	6997.38	0	6997.38
1718P	5199959	IO-CO-IMPEX				382.37	0	382.37
	5199959_001	IO-CO IMPEX				382.37	0	382.37
			1	IOCOE0133	31/01/2019	382.37	0	382.37
1630	14762961	IRINA FARM				2085.44	0	2085.44
	14762961_001	IRINA FARM				2085.44	0	2085.44
			1	IRINA1074	01/02/2019	167.72	0	167.72
			2	IRINA1075	01/02/2019	1917.72	0	1917.72
209	9646740	IRIS PHYTO PHARMA				41028.46	0	41028.46
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				41028.46	0	41028.46
			1	IRIS141	31/01/2019	41012.8	0	41012.8
			2	IRIS142	31/01/2019	15.66	0	15.66
209P	9646740	IRIS PHYTO PHARMA				141944.47	0	141944.47
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				141944.47	0	141944.47
			1	IRIS140	31/01/2019	141944.47	0	141944.47
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				345	0	345
	38169431_001	ISA FARM				345	0	345
			1	ISA2	31/01/2019	345	0	345
240	9785420	IULISEB				73089.62	0	73089.62
	9785420_001	IULISEB - MIRCESTI				36896.85	0	36896.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB1919	01/02/2019	326.78	0	326.78
			2	IULISEB1921	01/02/2019	4037.67	0	4037.67
			3	IULISEB1922	01/02/2019	32532.4	0	32532.4
	9785420_002	IULISEB - RACHITENI				28199.24	0	28199.24
			1	IULISEB1917	01/02/2019	6689.71	0	6689.71
			2	IULISEB1918	01/02/2019	21509.53	0	21509.53
	9785420_003	IULISEB - CUZA				7993.53	0	7993.53
			1	IULISEB1914	01/02/2019	211.98	0	211.98
			2	IULISEB1915	01/02/2019	7781.55	0	7781.55
240P	9785420	IULISEB				2505.37	0	2505.37
	9785420_001	IULISEB - MIRCESTI				1966.65	0	1966.65
			1	IULISEB1920	01/02/2019	1966.65	0	1966.65
	9785420_002	IULISEB - RACHITENI				538.72	0	538.72
			1	IULISEB1916	01/02/2019	538.72	0	538.72
2029	21050311	IUMISA FARM				51872.09	0	51872.09
	21050311_01	IUMISA FARM				51872.09	0	51872.09
			1	IUM411	31/01/2019	9022.56	0	9022.56
			2	IUM412	31/01/2019	42849.53	0	42849.53
2029P	21050311	IUMISA FARM				770.39	0	770.39
	21050311_01	IUMISA FARM				770.39	0	770.39
			1	IUM410	31/01/2019	770.39	0	770.39
225	4981506	LACRIS-FARM				91255.50	0	91255.50
	4981506_001	LACRIS FARM				91255.50	0	91255.50
			1	ISLFE00175	31/01/2019	322.77	0	322.77
			2	ISLFE00176	31/01/2019	89952.39	0	89952.39
			3	ISLFE00177	31/01/2019	980.34	0	980.34
225P	4981506	LACRIS-FARM				95813.9	0	95813.9
	4981506_001	LACRIS FARM				95813.9	0	95813.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLFE00178	31/01/2019	95813.9	0	95813.9
1838	17974659	LARA FARM				1009209.70	0	1009209.70
	17974659_001	LARA FARM - ALEXANDRU				19145.52	0	19145.52
			1	LAR1FN100445	31/01/2019	846.42	0	846.42
			2	LAR1FN100446	31/01/2019	17972.32	0	17972.32
			3	LAR1FN100447	31/01/2019	326.78	0	326.78
	17974659_003	LARA FARM - LASCAR CATARGI				840740.60	0	840740.60
			1	LAR3FN301269	31/01/2019	785.87	0	785.87
			2	LAR3FN301270	31/01/2019	322348.34	0	322348.34
			3	LAR3FN301277	07/02/2019	517606.39	0	517606.39
	17974659_004	LARA FARM - TIRGU CUCULUI				15927.31	0	15927.31
			1	LAR4FN400497	31/01/2019	706.63	0	706.63
			2	LAR4FN400498	31/01/2019	15220.68	0	15220.68
	17974659_005	LARA FARM - NICOLAE IORGA				24525.81	0	24525.81
			1	LAR5FN500400	31/01/2019	1395.65	0	1395.65
			2	LAR5FN500401	31/01/2019	23130.16	0	23130.16
	17974659_006	LARA FARM - CALEA CHISINAULUI				26126.02	0	26126.02
			1	LAR6FN600396	31/01/2019	387.06	0	387.06
			2	LAR6FN600397	31/01/2019	24758.62	0	24758.62
			3	LAR6FN600398	31/01/2019	980.34	0	980.34
	17974659_008	LARA FARM - DOBROVAT				14982.42	0	14982.42
			1	LAR7FN700101	31/01/2019	2908.84	0	2908.84
			2	LAR7FN700102	31/01/2019	12073.58	0	12073.58
	17974659_009	LARA FARM - NICOLINA				22313.53	0	22313.53
			1	LAR8FN802476	31/01/2019	1070.68	0	1070.68
			2	LAR8FN802477	31/01/2019	21242.85	0	21242.85
	17974659_010	LARA FARM - ERA				24450.14	0	24450.14
			1	LAR9FN900934	31/01/2019	244.52	0	244.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR9FN900935	31/01/2019	24205.62	0	24205.62
	17974659_011	LARA FARM - MOARA DE FOC				20998.35	0	20998.35
			1	LAR13FN130159	31/01/2019	315.33	0	315.33
			2	LAR13FN130160	31/01/2019	20683.02	0	20683.02
1838P	17974659	LARA FARM				610921.05	0	610921.05
	17974659_001	LARA FARM - ALEXANDRU				4772.93	0	4772.93
			1	LAR1FN100444	31/01/2019	4772.93	0	4772.93
	17974659_003	LARA FARM - LASCAR CATARGI				586106.67	0	586106.67
			1	LAR3FN301272	31/01/2019	492678.19	0	492678.19
			2	LAR3FN301273	31/01/2019	93428.48	0	93428.48
	17974659_004	LARA FARM - TIRGU CUCULUI				108.78	0	108.78
			1	LAR4FN400499	31/01/2019	108.78	0	108.78
	17974659_005	LARA FARM - NICOLAE IORGA				1283.06	0	1283.06
			1	LAR5FN500399	31/01/2019	1283.06	0	1283.06
	17974659_006	LARA FARM - CALEA CHISINAULUI				5143.13	0	5143.13
			1	LAR6FN600399	31/01/2019	5143.13	0	5143.13
	17974659_008	LARA FARM - DOBROVAT				67.92	0	67.92
			1	LAR7FN700103	31/01/2019	67.92	0	67.92
	17974659_009	LARA FARM - NICOLINA				2263.19	0	2263.19
			1	LAR8FN802478	31/01/2019	2263.19	0	2263.19
	17974659_010	LARA FARM - ERA				1504.93	0	1504.93
			1	LAR9FN900936	31/01/2019	1504.93	0	1504.93
	17974659_011	LARA FARM - MOARA DE FOC				9670.44	0	9670.44
			1	LAR13FN130161	31/01/2019	9670.44	0	9670.44
2876	30500091	LAURLEX SRL				63986.35	0	63986.35
	30500091_001	LAURLEX				63986.35	0	63986.35
			1	ISLE149	31/01/2019	44.93	0	44.93
			2	ISLE150	31/01/2019	63941.42	0	63941.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2244	17271080	LAVIMAR MED				19254.00	0	19254.00
	17271080_001	LAVIMAR MED				19254.00	0	19254.00
			1	LAV383	01/02/2019	5112.44	0	5112.44
			2	LAV384	01/02/2019	14141.56	0	14141.56
2244P	17271080	LAVIMAR MED				396.12	0	396.12
	17271080_001	LAVIMAR MED				396.12	0	396.12
			1	LAV382	01/02/2019	396.12	0	396.12
2439	24613940	LIMA FARM SRL				206991.36	0	206991.36
	24613940_001	LIMA FARM - NICOLINA				33543.88	0	33543.88
			1	LIMAJ127	01/02/2019	932.58	0	932.58
			2	LIMAJ128	01/02/2019	32611.3	0	32611.3
	24613940_002	LIMA FARM - PODU ROS				12847.55	0	12847.55
			1	LIMAS1113	01/02/2019	559.62	0	559.62
			2	LIMAS1114	01/02/2019	12287.93	0	12287.93
	24613940_003	LIMA FARM - ATI PULS				160599.93	0	160599.93
			1	LIMAA2121	01/02/2019	1100.84	0	1100.84
			2	LIMAA2122	01/02/2019	159499.09	0	159499.09
2439P	24613940	LIMA FARM SRL				9323.59	0	9323.59
	24613940_001	LIMA FARM - NICOLINA				5975.77	0	5975.77
			1	LIMAJ126	01/02/2019	5975.77	0	5975.77
	24613940_002	LIMA FARM - PODU ROS				487.5	0	487.5
			1	LIMAS1112	01/02/2019	487.5	0	487.5
	24613940_003	LIMA FARM - ATI PULS				2860.32	0	2860.32
			1	LIMAA2120	01/02/2019	2860.32	0	2860.32
159	9011143	LONGAVIT				57308.36	0	57308.36
	9011143_001	LONGAVIT - PACURARI				36668.19	0	36668.19
			1	FLONG607	31/01/2019	35935.23	0	35935.23
			2	FLONG608	31/01/2019	732.96	0	732.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_003	LONGAVIT - HATMAN SENDREA				20640.17	0	20640.17
			1	LONP141	31/01/2019	20393.76	0	20393.76
			2	LONP142	31/01/2019	246.41	0	246.41
159P	9011143	LONGAVIT				382350.24	0	382350.24
	9011143_001	LONGAVIT - PACURARI				11818.1	0	11818.1
			1	FLONG609	31/01/2019	11818.1	0	11818.1
	9011143_003	LONGAVIT - HATMAN SENDREA				370532.14	0	370532.14
			1	LONP143	31/01/2019	370532.14	0	370532.14
170	7863475	LYAFARM				88461.32	0	88461.32
	7863475_001	LYAFARM - CEFERISTILOR				37015.63	0	37015.63
			1	ISLYA608	01/02/2019	326.78	0	326.78
			2	ISLYA610	01/02/2019	2144.06	0	2144.06
			3	ISLYA611	01/02/2019	34544.79	0	34544.79
	7863475_002	LYAFARM - GARA				8160.54	0	8160.54
			1	ISLYA613	01/02/2019	596.83	0	596.83
			2	ISLYA614	01/02/2019	7563.71	0	7563.71
	7863475_004	LYAFARM - MOTCA				43285.15	0	43285.15
			1	ISLYA616	01/02/2019	711.84	0	711.84
			2	ISLYA617	01/02/2019	42573.31	0	42573.31
170P	7863475	LYAFARM				2429.86	0	2429.86
	7863475_001	LYAFARM - CEFERISTILOR				1173.6	0	1173.6
			1	ISLYA609	01/02/2019	1173.6	0	1173.6
	7863475_002	LYAFARM - GARA				735.52	0	735.52
			1	ISLYA612	01/02/2019	735.52	0	735.52
	7863475_004	LYAFARM - MOTCA				520.74	0	520.74
			1	ISLYA615	01/02/2019	520.74	0	520.74
1722	16035749	MAGISTRA PLUS				106174.52	0	106174.52
	16035749_001	MAGISTRA PLUS				106174.52	0	106174.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAG440	01/02/2019	653.56	0	653.56
			2	MAG442	01/02/2019	8202.71	0	8202.71
			3	MAG443	01/02/2019	97318.25	0	97318.25
1722P	16035749	MAGISTRA PLUS				14594.81	0	14594.81
	16035749_001	MAGISTRA PLUS				14594.81	0	14594.81
			1	MAG441	01/02/2019	14594.81	0	14594.81
196	9295096	MARIA-FARM 18				424.87	0	424.87
	9295096_001	MARIA FARM - RADUCANENI				424.87	0	424.87
			1	M461	31/01/2019	21.14	0	21.14
			2	M462	31/01/2019	403.73	0	403.73
226	3635571	MATECS				17391.63	0	17391.63
	3635571_002	MATECS				17391.63	0	17391.63
			1	MAT10145	31/01/2019	17391.63	0	17391.63
226P	3635571	MATECS				121.76	0	121.76
	3635571_002	MATECS				121.76	0	121.76
			1	MAT10146	31/01/2019	121.76	0	121.76
3623	38447929	MAYAFARM IASI SRL				1158.07	0	1158.07
	38447929_001	MAYAFARM				1158.07	0	1158.07
			1	MAYA20	31/01/2019	207.97	0	207.97
			2	MAYA21	31/01/2019	950.1	0	950.1
818	1953250	MECOP VET				74980.58	0	74980.58
	1953250_001	MECOP-VET - TIBANESTI				28489.70	0	28489.70
			1	MV133	31/01/2019	1176.08	0	1176.08
			2	MV134	31/01/2019	27313.62	0	27313.62
	1953250_002	MECOP-VET - TANSA				13967.75	0	13967.75
			1	MV141	31/01/2019	4742.48	0	4742.48
			2	MV142	31/01/2019	9225.27	0	9225.27
	1953250_003	MECOP VET - DAGATA - PL				22633.66	0	22633.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV138	31/01/2019	5589.15	0	5589.15
			2	MV139	31/01/2019	17044.51	0	17044.51
	1953250_101	MECOP-VET - GLODENI				9889.47	0	9889.47
			1	MV136	31/01/2019	1149.31	0	1149.31
			2	MV137	31/01/2019	8740.16	0	8740.16
818P	1953250	MECOP VET				947.24	0	947.24
	1953250_001	MECOP-VET - TIBANESTI				181.55	0	181.55
			1	MV135	31/01/2019	181.55	0	181.55
	1953250_002	MECOP-VET - TANSA				270.51	0	270.51
			1	MV143	31/01/2019	270.51	0	270.51
	1953250_003	MECOP VET - DAGATA - PL				495.18	0	495.18
			1	MV140	31/01/2019	495.18	0	495.18
1728	7005439	MED-SERV UNITED SRL				16184452.87	0	16184452.87
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				16129428.32	0	16129428.32
			1	MSUCJIS14203	01/02/2019	1960.68	0	1960.68
			2	MSUCJIS14205	01/02/2019	4269.26	0	4269.26
			3	MSUCJIS14206	01/02/2019	198163.08	0	198163.08
			4	MSUCJIS14207	06/02/2019	15925035.3	0	15925035.3
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				30836.18	0	30836.18
			1	MSUCJIS64015	01/02/2019	659.5	0	659.5
			2	MSUCJIS64016	01/02/2019	30176.68	0	30176.68
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				24188.37	0	24188.37
			1	MSUCJIS67006	01/02/2019	326.78	0	326.78
			2	MSUCJIS67008	01/02/2019	550.04	0	550.04
			3	MSUCJIS67009	01/02/2019	23311.55	0	23311.55
1728P	7005439	MED-SERV UNITED SRL				106496.13	0	106496.13
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				98558.28	0	98558.28
			1	MSUCJIS14204	01/02/2019	98558.28	0	98558.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				7867.77	0	7867.77
			1	MSUCJIS64014	01/02/2019	7867.77	0	7867.77
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				70.08	0	70.08
			1	MSUCJIS67007	01/02/2019	70.08	0	70.08
1849	14251878	MEDI ATICA				11246.17	0	11246.17
	14251878_001	MEDI ATICA				11246.17	0	11246.17
			1	MEDI364	01/02/2019	326.78	0	326.78
			2	MEDI366	01/02/2019	2114.15	0	2114.15
			3	MEDI367	01/02/2019	8805.24	0	8805.24
1849P	14251878	MEDI ATICA				152.58	0	152.58
	14251878_001	MEDI ATICA				152.58	0	152.58
			1	MEDI365	01/02/2019	152.58	0	152.58
171	5476006	MEDI-GET				223316.46	0	223316.46
	5476006_001	MEDI-GET - ALEXANDRU				134960.79	0	134960.79
			1	MEDIGIS1755	01/02/2019	132182.73	0	132182.73
			2	MEDIGIS1756	01/02/2019	2778.06	0	2778.06
	5476006_002	MEDI-GET - DACIA				41712.66	0	41712.66
			1	MEDIGIS-C10105	01/02/2019	37508.84	0	37508.84
			2	MEDIGIS-C10106	01/02/2019	3877.04	0	3877.04
			3	MEDIGIS-C10108	01/02/2019	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				46643.01	0	46643.01
			1	MEDIGIS-C10109	01/02/2019	43445.78	0	43445.78
			2	MEDIGIS-C10110	01/02/2019	2870.45	0	2870.45
			3	MEDIGIS-C10112	01/02/2019	326.78	0	326.78
171P	5476006	MEDI-GET				344603.56	0	344603.56
	5476006_001	MEDI-GET - ALEXANDRU				2913.17	0	2913.17
			1	MEDIGIS1757	01/02/2019	2913.17	0	2913.17
	5476006_002	MEDI-GET - DACIA				13409.34	0	13409.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS-C10107	01/02/2019	13409.34	0	13409.34
	5476006_003	MEDI-GET - PACURARI				328281.05	0	328281.05
			1	MEDIGIS-C10111	01/02/2019	328281.05	0	328281.05
1867	7675048	MEDICA FARM				17731.88	0	17731.88
	7675048_001	MEDICA FARM				17731.88	0	17731.88
			1	MF95391	01/02/2019	12709.56	0	12709.56
			2	MF95392	01/02/2019	5022.32	0	5022.32
1867P	7675048	MEDICA FARM				668.26	0	668.26
	7675048_001	MEDICA FARM				668.26	0	668.26
			1	MF95393	01/02/2019	668.26	0	668.26
3425	35315710	MEDIMFARM TOPFARM S.A.				103704.48	0	103704.48
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				45161.60	0	45161.60
			1	MDF1317190003	31/01/2019	1278.42	0	1278.42
			2	MDF1317190004	31/01/2019	43556.4	0	43556.4
			3	MDF1317190005	31/01/2019	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				22144.28	0	22144.28
			1	MDF1334190009	31/01/2019	795.74	0	795.74
			2	MDF1334190010	31/01/2019	21348.54	0	21348.54
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				20931.01	0	20931.01
			1	MDF1340190007	31/01/2019	1011.98	0	1011.98
			2	MDF1340190008	31/01/2019	19592.25	0	19592.25
			3	MDF1340190009	31/01/2019	326.78	0	326.78
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				15467.59	0	15467.59
			1	MDF1327190009	31/01/2019	1607.25	0	1607.25
			2	MDF1327190010	31/01/2019	13860.34	0	13860.34
3425P	35315710	MEDIMFARM TOPFARM S.A.				10938.36	0	10938.36
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				2600.01	0	2600.01
			1	MDF1317190006	31/01/2019	2600.01	0	2600.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3224.73	0	3224.73
			1	MDF1334190011	31/01/2019	3224.73	0	3224.73
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				3310.58	0	3310.58
			1	MDF1340190010	31/01/2019	3310.58	0	3310.58
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1803.04	0	1803.04
			1	MDF1327190008	31/01/2019	1803.04	0	1803.04
2634	27782634	MEDISANIS FARM				36162.69	0	36162.69
	27782634_001	MEDISANIS FARM - PASCANI				14977.05	0	14977.05
			1	FARM750	31/01/2019	368.45	0	368.45
			2	FARM751	31/01/2019	13301.48	0	13301.48
			3	FARM752	31/01/2019	1307.12	0	1307.12
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5143.07	0	5143.07
			1	FARM633	31/01/2019	258.39	0	258.39
			2	FARM634	31/01/2019	4884.68	0	4884.68
	27782634_003	MEDISANIS FARM - RUGINOASA				16042.57	0	16042.57
			1	FARM680	31/01/2019	780.73	0	780.73
			2	FARM681	31/01/2019	15261.84	0	15261.84
2634P	27782634	MEDISANIS FARM				1596.11	0	1596.11
	27782634_001	MEDISANIS FARM - PASCANI				1526.03	0	1526.03
			1	FARM753	31/01/2019	1526.03	0	1526.03
	27782634_003	MEDISANIS FARM - RUGINOASA				70.08	0	70.08
			1	FARM682	31/01/2019	70.08	0	70.08
1269	14073355	MOLDO FARM				47659.99	0	47659.99
	14073355_001	MOLDO FARM - PIATA NICOLINA				39334.31	0	39334.31
			1	MOLDOF918	31/01/2019	3875.16	0	3875.16
			2	MOLDOF919	31/01/2019	35459.15	0	35459.15
	14073355_003	MOLDO FARM - TOMESTI				8325.68	0	8325.68
			1	MOLDOF921	31/01/2019	286.24	0	286.24

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				Numar	Data	Valoare		
			2	MOLDOF922	31/01/2019	8039.44	0	8039.44
1269P	14073355	MOLDO FARM				1539.27	0	1539.27
	14073355_001	MOLDO FARM - PIATA NICOLINA				1539.27	0	1539.27
			1	MOLDOF920	31/01/2019	1539.27	0	1539.27
2466	26523003	MY PHARMACENTER				3722.45	0	3722.45
	26523003_001	MY PHARMCENTER				3722.45	0	3722.45
			1	PHARM122	31/01/2019	262.98	0	262.98
			2	PHARM123	31/01/2019	3459.47	0	3459.47
2466P	26523003	MY PHARMACENTER				55.48	0	55.48
	26523003_001	MY PHARMCENTER				55.48	0	55.48
			1	PHARM121	31/01/2019	55.48	0	55.48
517	9192570	NICORA COMPANY				11525.36	0	11525.36
	9192570_001	NICORA COMPANY				11525.36	0	11525.36
			1	ISNI351	31/01/2019	10597.76	0	10597.76
			2	ISNI352	31/01/2019	927.6	0	927.6
517P	9192570	NICORA COMPANY				684.62	0	684.62
	9192570_001	NICORA COMPANY				684.62	0	684.62
			1	ISNI353	31/01/2019	684.62	0	684.62
3553	35327022	OMDIA				10852.75	0	10852.75
	35327022_001	OMDIA - OTELENI				10852.75	0	10852.75
			1	B1	31/01/2019	2046.2	0	2046.2
			2	B2	31/01/2019	8806.55	0	8806.55
3553P	35327022	OMDIA				110.49	0	110.49
	35327022_001	OMDIA - OTELENI				110.49	0	110.49
			1	B3	31/01/2019	110.49	0	110.49
3627	7818776	PARACELSUS				1996.88	0	1996.88
	7818776_005	PARACELSUS - HORPAZ				1996.88	0	1996.88
			1	IS13	01/02/2019	1996.88	0	1996.88

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				Numar	Data	Valoare		
2334	22820630	PETRO MARINA FARM				8163.48	0	8163.48
	22820630_001	PETRO-MARINA-FARM				8163.48	0	8163.48
			1	PETROM4	01/02/2019	883.33	0	883.33
			2	PETROM5	01/02/2019	7280.15	0	7280.15
3426	35311913	PHARMA PRO EXPRES SRL				72279.07	0	72279.07
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				9316.65	0	9316.65
			1	ELPHE505	31/01/2019	320.91	0	320.91
			2	ELPHE506	31/01/2019	8995.74	0	8995.74
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				56318.79	0	56318.79
			1	ELPHE502	31/01/2019	499.68	0	499.68
			2	ELPHE503	31/01/2019	55819.11	0	55819.11
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6643.63	0	6643.63
			1	ELPHE499	31/01/2019	591.31	0	591.31
			2	ELPHE500	31/01/2019	6052.32	0	6052.32
3426P	35311913	PHARMA PRO EXPRES SRL				21479.20	0	21479.20
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				152.4	0	152.4
			1	ELPHE504	31/01/2019	152.4	0	152.4
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				14208.08	0	14208.08
			1	ELPHE501	31/01/2019	14208.08	0	14208.08
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				7118.72	0	7118.72
			1	ELPHE498	31/01/2019	7118.72	0	7118.72
3689	38738057	PHARMAEVI S.R.L-D.				8115.33	0	8115.33
	38738057_001	PHARMAEVI - CRISTESTI				4141.26	0	4141.26
			1	ISPH000008	31/01/2019	4141.26	0	4141.26
	38738057_002	PHARMAEVI - HARMANESTI				3974.07	0	3974.07
			1	ISPH000005	31/01/2019	3923.51	0	3923.51
			2	ISPH000006	31/01/2019	50.56	0	50.56
3689P	38738057	PHARMAEVI S.R.L-D.				81.04	0	81.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38738057_001	PHARMAEVI - CRISTESTI				37.68	0	37.68
			1	ISPH000009	31/01/2019	37.68	0	37.68
	38738057_002	PHARMAEVI - HARMANESTI				43.36	0	43.36
			1	ISPH000007	31/01/2019	43.36	0	43.36
3554	17096329	PHARMALIFE MED SRL				8265.08	0	8265.08
	17096329_010	PHARMALIFE MED SRL				8265.08	0	8265.08
			1	PHML553	31/01/2019	8218.11	0	8218.11
			2	PHML554	31/01/2019	46.97	0	46.97
3554P	17096329	PHARMALIFE MED SRL				2386.08	0	2386.08
	17096329_010	PHARMALIFE MED SRL				2386.08	0	2386.08
			1	PHML555	31/01/2019	2386.08	0	2386.08
1968	16647012	PHARMAMED HELP RO.				11840.28	0	11840.28
	16647012_001	PHARMAMED HELP RO				11840.28	0	11840.28
			1	PHR4884	01/02/2019	11146.97	0	11146.97
			2	PHR4885	01/02/2019	693.31	0	693.31
1968P	16647012	PHARMAMED HELP RO.				3713.79	0	3713.79
	16647012_001	PHARMAMED HELP RO				3713.79	0	3713.79
			1	PHR4886	01/02/2019	3713.79	0	3713.79
1676	1974270	PRIMULA				119356.39	0	119356.39
	1974270_001	PRIMULA				119356.39	0	119356.39
			1	PRIMEL20180	31/01/2019	335.18	0	335.18
			2	PRIMEL20181	31/01/2019	119021.21	0	119021.21
1676P	1974270	PRIMULA				93154.3	0	93154.3
	1974270_001	PRIMULA				93154.3	0	93154.3
			1	PRIMEL20179	31/01/2019	93154.3	0	93154.3
1953	18270414	PROXIFARM				41866.44	0	41866.44
	18270414_001	PROXIFARM				41866.44	0	41866.44
			1	A472	31/01/2019	5067.05	0	5067.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	A473	31/01/2019	36472.61	0	36472.61
			3	A474	31/01/2019	326.78	0	326.78
1953P	18270414	PROXIFARM				3144.5	0	3144.5
	18270414_001	PROXIFARM				3144.5	0	3144.5
			1	A475	31/01/2019	3144.5	0	3144.5
198	1959059	REMEDIA PLUS				1392383.70	0	1392383.70
	1959059_001	REMEDIA PLUS - ARCU				1125552.60	0	1125552.60
			1	ARCCVR13	04/02/2019	1007962.57	0	1007962.57
			2	REM1558	01/02/2019	980.34	0	980.34
			3	REM1560	01/02/2019	4854.44	0	4854.44
			4	REM1561	01/02/2019	111755.25	0	111755.25
	1959059_002	REMEDIA PLUS - DACIA				190030.03	0	190030.03
			1	FATAT74	01/02/2019	326.78	0	326.78
			2	FATAT76	01/02/2019	3143.26	0	3143.26
			3	FATAT77	01/02/2019	46457.17	0	46457.17
			4	TATCVR1006	01/02/2019	140102.82	0	140102.82
	1959059_003	REMEDIA PLUS - ALEXANDRU				74296.71	0	74296.71
			1	CJBAS20007	01/02/2019	2442.7	0	2442.7
			2	CJBAS20008	01/02/2019	71854.01	0	71854.01
	1959059_004	REMEDIA PLUS - NICOLINA				2504.36	0	2504.36
			1	CJBRD30003	01/02/2019	4.44	0	4.44
			2	CJBRD30004	01/02/2019	2499.92	0	2499.92
198P	1959059	REMEDIA PLUS				41723.48	0	41723.48
	1959059_001	REMEDIA PLUS - ARCU				20196.11	0	20196.11
			1	REM1559	01/02/2019	20196.11	0	20196.11
	1959059_002	REMEDIA PLUS - DACIA				12406.56	0	12406.56
			1	FATAT75	01/02/2019	12406.56	0	12406.56
	1959059_003	REMEDIA PLUS - ALEXANDRU				8132.64	0	8132.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBAS20006	01/02/2019	8132.64	0	8132.64
	1959059_004	REMEDIA PLUS - NICOLINA				988.17	0	988.17
			1	CJBRD30002	01/02/2019	988.17	0	988.17
2461	15130785	REMIRO FARM				36076.51	0	36076.51
	15130785_001	REMIRO FARM - TATARASI				18240.67	0	18240.67
			1	REMT284	01/02/2019	326.78	0	326.78
			2	REMT286	01/02/2019	493.02	0	493.02
			3	REMT287	01/02/2019	17420.87	0	17420.87
	15130785_002	REMIRO FARM - LETCANI				17835.84	0	17835.84
			1	REM L1130	01/02/2019	326.78	0	326.78
			2	REM L1132	01/02/2019	3613.61	0	3613.61
			3	REM L1133	01/02/2019	13895.45	0	13895.45
2461P	15130785	REMIRO FARM				1741.41	0	1741.41
	15130785_001	REMIRO FARM - TATARASI				1623.07	0	1623.07
			1	REMT285	01/02/2019	1623.07	0	1623.07
	15130785_002	REMIRO FARM - LETCANI				118.34	0	118.34
			1	REM L1131	01/02/2019	118.34	0	118.34
3021	31114196	RHODIOLA FARM				107329.74	0	107329.74
	31114196_001	RHODIOLA FARM - TOMESTI				57200.54	0	57200.54
			1	ROD647	01/02/2019	49982.57	0	49982.57
			2	ROD648	01/02/2019	7217.97	0	7217.97
	31114196_002	RHODIOLA FARM - DANCU				38440.10	0	38440.10
			1	ROD650	01/02/2019	33654.59	0	33654.59
			2	ROD651	01/02/2019	4458.73	0	4458.73
			3	ROD653	01/02/2019	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				11689.1	0	11689.1
			1	ROD654	01/02/2019	9725.8	0	9725.8
			2	ROD655	01/02/2019	1963.3	0	1963.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3021P	31114196	RHODIOLA FARM				41770.71	0	41770.71
	31114196_001	RHODIOLA FARM - TOMESTI				34809.92	0	34809.92
			1	ROD649	01/02/2019	34809.92	0	34809.92
	31114196_002	RHODIOLA FARM - DANCU				6375.97	0	6375.97
			1	ROD652	01/02/2019	6375.97	0	6375.97
	31114196_003	RHODIOLA FARM - MIROSLAVA				584.82	0	584.82
			1	ROD656	01/02/2019	584.82	0	584.82
182	10003225	ROMFARM				6121.48	0	6121.48
	10003225_002	ROMFARM - DANCU				6121.48	0	6121.48
			1	ROMFD1098	01/02/2019	909.6	0	909.6
			2	ROMFD1099	01/02/2019	5211.88	0	5211.88
182P	10003225	ROMFARM				95.82	0	95.82
	10003225_002	ROMFARM - DANCU				95.82	0	95.82
			1	ROMFD1097	01/02/2019	95.82	0	95.82
1056	1962437	ROPHARMA SA				1581763.80	0	1581763.80
	1962437_002	ROPHARMA - TANSA				7526.10	0	7526.10
			1	IS193170000	31/01/2019	5811.79	0	5811.79
			2	IS193170001	31/01/2019	1387.53	0	1387.53
			3	IS193170003	31/01/2019	326.78	0	326.78
	1962437_003	ROPHARMA - C. NEGRI				69422.80	0	69422.80
			1	IS193980000	31/01/2019	68570.41	0	68570.41
			2	IS193980001	31/01/2019	852.39	0	852.39
	1962437_004	ROPHARMA - LUNGANI				31948.92	0	31948.92
			1	IS193030000	31/01/2019	27543.65	0	27543.65
		2	IS193030001	31/01/2019	4078.49	0	4078.49	
		3	IS193030003	31/01/2019	326.78	0	326.78	
1962437_005	ROPHARMA - MIRCEA				17431.89	0	17431.89	
		1	IS193970001	31/01/2019	16918.89	0	16918.89	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193970002	31/01/2019	513	0	513
1962437_006		ROPHARMA - PALAS				738.22	0	738.22
			1	IS193890005	31/01/2019	738.22	0	738.22
1962437_007		ROPHARMA - NICOLINA DOI				68500.35	0	68500.35
			1	IS193040000	31/01/2019	65512.65	0	65512.65
			2	IS193040001	31/01/2019	2660.92	0	2660.92
			3	IS193040003	31/01/2019	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				27067.81	0	27067.81
			1	IS193160006	31/01/2019	23987.71	0	23987.71
			2	IS193160007	31/01/2019	3080.1	0	3080.1
1962437_009		ROPHARMA - PODUL DE FIER				21464.65	0	21464.65
			1	IS193860007	31/01/2019	20639.58	0	20639.58
			2	IS193860008	31/01/2019	825.07	0	825.07
1962437_010		ROPHARMA - PODUL ILOAIE				17996.74	0	17996.74
			1	IS193120002	31/01/2019	15952.07	0	15952.07
			2	IS193120003	31/01/2019	1717.89	0	1717.89
			3	IS193120005	31/01/2019	326.78	0	326.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				114500.63	0	114500.63
			1	IS193070005	31/01/2019	113815.18	0	113815.18
			2	IS193070006	31/01/2019	358.67	0	358.67
			3	IS193070008	31/01/2019	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				15362.88	0	15362.88
			1	IS183320037	31/01/2019	12005.13	0	12005.13
			2	IS183320038	31/01/2019	3357.75	0	3357.75
1962437_013		ROPHARMA - PRIMAVERII				13761.22	0	13761.22
			1	IS193540002	31/01/2019	12912.5	0	12912.5
			2	IS193540003	31/01/2019	521.94	0	521.94
			3	IS193540005	31/01/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				18434.44	0	18434.44
			1	IS193260007	31/01/2019	12669.63	0	12669.63
			2	IS193260008	31/01/2019	5764.81	0	5764.81
1962437_015		ROPHARMA - SF PARASCHEVA				419175.26	0	419175.26
			1	IS193020016	31/01/2019	344251.27	0	344251.27
			2	IS193020017	31/01/2019	653.44	0	653.44
			3	IS193020018	31/01/2019	326.78	0	326.78
			4	IS193020022	31/01/2019	73943.77	0	73943.77
1962437_016		ROPHARMA - SF. SPIRIDON				59932.59	0	59932.59
			1	IS193610006	31/01/2019	59608.92	0	59608.92
			2	IS193610007	31/01/2019	323.67	0	323.67
1962437_017		ROPHARMA - STUDENTEASCA				37378.13	0	37378.13
			1	IS193550005	31/01/2019	36901.41	0	36901.41
			2	IS193550006	31/01/2019	149.94	0	149.94
			3	IS193550008	31/01/2019	326.78	0	326.78
1962437_018		ROPHARMA - TATARASI				64823.09	0	64823.09
			1	IS193500020	31/01/2019	62386.87	0	62386.87
			2	IS193500021	31/01/2019	2436.22	0	2436.22
1962437_020		ROPHARMA - TIGANASI				23828.19	0	23828.19
			1	IS193060000	31/01/2019	19323.43	0	19323.43
			2	IS193060001	31/01/2019	3851.2	0	3851.2
			3	IS193060003	31/01/2019	653.56	0	653.56
1962437_021		ROPHARMA - VICTORIA				52506.27	0	52506.27
			1	IS193050002	31/01/2019	46654.49	0	46654.49
			2	IS193050003	31/01/2019	5851.78	0	5851.78
1962437_025		ROPHARMA - CENTRALA PASCANI				125574.11	0	125574.11
			1	IS193140004	31/01/2019	122511.71	0	122511.71
			2	IS193140005	31/01/2019	3062.4	0	3062.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				16125.25	0	16125.25
			1	IS193850000	31/01/2019	16125.25	0	16125.25
	1962437_028	ROPHARMA - GRADINARI				25311.13	0	25311.13
			1	IS193110013	31/01/2019	24559.92	0	24559.92
			2	IS193110014	31/01/2019	751.21	0	751.21
	1962437_029	ROPHARMA - INDEPENDENTEI				73569.74	0	73569.74
			1	IS183150109	31/01/2019	72513.08	0	72513.08
			2	IS183150110	31/01/2019	76.32	0	76.32
			3	IS183150112	31/01/2019	980.34	0	980.34
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				193142.98	0	193142.98
			1	IS193990013	31/01/2019	193023.39	0	193023.39
			2	IS193990014	31/01/2019	119.59	0	119.59
	1962437_055	ROPHARMA - COZMESTI				20714.46	0	20714.46
			1	IS193950001	31/01/2019	17433.36	0	17433.36
			2	IS193950002	31/01/2019	2954.32	0	2954.32
			3	IS193950004	31/01/2019	326.78	0	326.78
	1962437_062	ROPHARMA - PASCANI IORGA				33559.8	0	33559.8
			1	IS193910008	31/01/2019	32779	0	32779
			2	IS193910009	31/01/2019	780.8	0	780.8
	1962437_065	ROPHARMA - DANCU				11966.15	0	11966.15
			1	IS193870000	31/01/2019	10678.57	0	10678.57
			2	IS193870001	31/01/2019	960.8	0	960.8
			3	IS193870003	31/01/2019	326.78	0	326.78
1056P	1962437	ROPHARMA SA				543297.22	0	543297.22
	1962437_002	ROPHARMA - TANSA				502.69	0	502.69
			1	IS193170002	31/01/2019	502.69	0	502.69
	1962437_003	ROPHARMA - C. NEGRI				964.64	0	964.64
			1	IS193980002	31/01/2019	964.64	0	964.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_004		ROPHARMA - LUNGANI				87.63	0	87.63
			1	IS193030002	31/01/2019	87.63	0	87.63
1962437_005		ROPHARMA - MIRCEA				1978.69	0	1978.69
			1	IS193970003	31/01/2019	1978.69	0	1978.69
1962437_006		ROPHARMA - PALAS				1432.77	0	1432.77
			1	IS193890006	31/01/2019	1432.77	0	1432.77
1962437_007		ROPHARMA - NICOLINA DOI				1587.84	0	1587.84
			1	IS193040002	31/01/2019	1587.84	0	1587.84
1962437_008		ROPHARMA - PETRU RARES HARLAU				4009.96	0	4009.96
			1	IS193160008	31/01/2019	4009.96	0	4009.96
1962437_009		ROPHARMA - PODUL DE FIER				15054.01	0	15054.01
			1	IS193860009	31/01/2019	200.75	0	200.75
			2	IS193860010	31/01/2019	14853.26	0	14853.26
1962437_010		ROPHARMA - PODUL ILOAIE				16628.8	0	16628.8
			1	IS193120004	31/01/2019	16628.8	0	16628.8
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				1332.61	0	1332.61
			1	IS193070007	31/01/2019	1332.61	0	1332.61
1962437_012		ROPHARMA - POPESTI				101.25	0	101.25
			1	IS183320039	31/01/2019	101.25	0	101.25
1962437_013		ROPHARMA - PRIMAVERII				263.08	0	263.08
			1	IS193540004	31/01/2019	263.08	0	263.08
1962437_015		ROPHARMA - SF PARASCHEVA				38012.6	0	38012.6
			1	IS193020019	31/01/2019	38012.6	0	38012.6
1962437_016		ROPHARMA - SF. SPIRIDON				103458.19	0	103458.19
			1	IS193610008	31/01/2019	103458.19	0	103458.19
1962437_017		ROPHARMA - STUDENTEASCA				133.36	0	133.36
			1	IS193550007	31/01/2019	133.36	0	133.36
1962437_018		ROPHARMA - TATARASI				12057.46	0	12057.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193500022	31/01/2019	12057.46	0	12057.46
	1962437_020	ROPHARMA - TIGANASI				536.15	0	536.15
			1	IS193060002	31/01/2019	536.15	0	536.15
	1962437_021	ROPHARMA - VICTORIA				567.01	0	567.01
			1	IS193050004	31/01/2019	567.01	0	567.01
	1962437_025	ROPHARMA - CENTRALA PASCANI				251723.47	0	251723.47
			1	IS193140006	31/01/2019	205951.17	0	205951.17
			2	IS193140007	31/01/2019	45772.3	0	45772.3
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				61574.91	0	61574.91
			1	IS193850001	31/01/2019	61574.91	0	61574.91
	1962437_028	ROPHARMA - GRADINARI				5061.07	0	5061.07
			1	IS193110015	31/01/2019	5061.07	0	5061.07
	1962437_029	ROPHARMA - INDEPENDENTEI				7564.29	0	7564.29
			1	IS183150111	31/01/2019	7564.29	0	7564.29
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				141.01	0	141.01
			1	IS193990015	31/01/2019	141.01	0	141.01
	1962437_055	ROPHARMA - COZMESTI				6364.21	0	6364.21
			1	IS193950003	31/01/2019	6364.21	0	6364.21
	1962437_062	ROPHARMA - PASCANI IORGA				11326.87	0	11326.87
			1	IS193910010	31/01/2019	11326.87	0	11326.87
	1962437_065	ROPHARMA - DANCU				832.65	0	832.65
			1	IS193870002	31/01/2019	832.65	0	832.65
177	1961202	SANO FARM				7790.73	0	7790.73
	1961202_001	SANO FARM - IASI				624.1	0	624.1
			1	ISSFF638	01/02/2019	624.1	0	624.1
	1961202_002	SANO FARM - SUHULET				1530.79	0	1530.79
			1	ISSFF635	01/02/2019	1127.49	0	1127.49
			2	ISSFF636	01/02/2019	403.3	0	403.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1961202_004	SANO FARM - POPESTI				2963.90	0	2963.90
			1	ISSFF639	01/02/2019	2557.35	0	2557.35
			2	ISSFF640	01/02/2019	406.55	0	406.55
	1961202_005	SANO FARM - HORLESTI				2671.94	0	2671.94
			1	ISSFF633	01/02/2019	1773.4	0	1773.4
			2	ISSFF634	01/02/2019	898.54	0	898.54
177P	1961202	SANO FARM				146.89	0	146.89
	1961202_002	SANO FARM - SUHULET				52.28	0	52.28
			1	ISSFF637	01/02/2019	52.28	0	52.28
	1961202_004	SANO FARM - POPESTI				94.61	0	94.61
			1	ISSFF641	01/02/2019	94.61	0	94.61
1569	14736237	SANO-MED				37187.35	0	37187.35
	14736237_001	SANO-MED - GARA				37187.35	0	37187.35
			1	IS SM5161	31/01/2019	2547.26	0	2547.26
			2	IS SM5162	31/01/2019	34640.09	0	34640.09
1569P	14736237	SANO-MED				15964.09	0	15964.09
	14736237_001	SANO-MED - GARA				15964.09	0	15964.09
			1	IS SM5163	31/01/2019	15964.09	0	15964.09
1638	16119572	SANTE FARM				42420.48	0	42420.48
	16119572_001	SANTE FARM - SOCOLA				19749.42	0	19749.42
			1	SNTF1008	31/01/2019	174.14	0	174.14
			2	SNTF1009	31/01/2019	19575.28	0	19575.28
	16119572_002	SANTE FARM - OTELENI				17393.40	0	17393.40
			1	SNTO3063	31/01/2019	3450.67	0	3450.67
			2	SNTO3064	31/01/2019	13942.73	0	13942.73
	16119572_003	SANTE FARM - BUCIUM				5277.66	0	5277.66
			1	SNTFF2003	31/01/2019	359.18	0	359.18
			2	SNTFF2004	31/01/2019	4918.48	0	4918.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1638P	16119572	SANTE FARM				948.78	0	948.78
	16119572_001	SANTE FARM - SOCOLA				5.94	0	5.94
			1	SNTF1010	31/01/2019	5.94	0	5.94
	16119572_002	SANTE FARM - OTELENI				286.77	0	286.77
			1	SNT03065	31/01/2019	286.77	0	286.77
	16119572_003	SANTE FARM - BUCIUM				656.07	0	656.07
			1	SNTFF2005	31/01/2019	656.07	0	656.07
1640	14494699	SCARLAT GENERAL CONSULTING				630170.79	0	630170.79
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				237094.35	0	237094.35
			1	SCARIS70184	01/02/2019	1960.68	0	1960.68
			2	SCARIS70186	01/02/2019	7342.14	0	7342.14
			3	SCARIS70187	01/02/2019	87688.71	0	87688.71
			4	SCARIS70188	01/02/2019	140102.82	0	140102.82
	14494699_003	SCARLAT GENERAL CONS. - GALATA				372785.71	0	372785.71
			1	SCAISII60174	01/02/2019	653.56	0	653.56
			2	SCAISII60176	01/02/2019	6274.17	0	6274.17
			3	SCAISII60177	01/02/2019	85652.34	0	85652.34
			4	SCAISII60178	06/02/2019	280205.64	0	280205.64
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				199.49	0	199.49
			1	SCISII2	31/01/2019	199.49	0	199.49
14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				20091.24	0	20091.24	
		1	SCISI10007	01/02/2019	669.54	0	669.54	
		2	SCISI10008	01/02/2019	19421.7	0	19421.7	
1640P	14494699	SCARLAT GENERAL CONSULTING				72380.43	0	72380.43
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				47807.49	0	47807.49
			1	SCARIS70185	01/02/2019	47807.49	0	47807.49
	14494699_003	SCARLAT GENERAL CONS. - GALATA				21110.79	0	21110.79
		1	SCAISII60175	01/02/2019	21110.79	0	21110.79	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				3462.15	0	3462.15
			1	SCISI10006	01/02/2019	3462.15	0	3462.15
1759	17008050	SEDFARM				58591.65	0	58591.65
	17008050_001	SEDFARM - FOCURI				44376.03	0	44376.03
			1	SED1884460	01/02/2019	653.56	0	653.56
			2	SED1884462	01/02/2019	4336.7	0	4336.7
			3	SED1884463	01/02/2019	39385.77	0	39385.77
	17008050_002	SEDFARM - FANTANELE				14215.62	0	14215.62
			1	SED1884458	01/02/2019	1257.19	0	1257.19
			2	SED1884459	01/02/2019	12958.43	0	12958.43
1759P	17008050	SEDFARM				844.22	0	844.22
	17008050_001	SEDFARM - FOCURI				583.76	0	583.76
			1	SED1884461	01/02/2019	583.76	0	583.76
	17008050_002	SEDFARM - FANTANELE				260.46	0	260.46
			1	SED1884457	01/02/2019	260.46	0	260.46
2167	18651125	SEMNAL M COM				43752.76	0	43752.76
	18651125_001	SEMNAL M COM				43752.76	0	43752.76
			1	ISSEM713	01/02/2019	326.78	0	326.78
			2	ISSEM715	01/02/2019	5351.03	0	5351.03
			3	ISSEM716	01/02/2019	38074.95	0	38074.95
2167P	18651125	SEMNAL M COM				2867.45	0	2867.45
	18651125_001	SEMNAL M COM				2867.45	0	2867.45
			1	ISSEM714	01/02/2019	2867.45	0	2867.45
1460	9378655	SENSIBLU SRL				1486036.07	0	1486036.07
	9378655_131	SENSIBLU IASI 1 - TUDOR				37985.71	0	37985.71
			1	SSBFE0086758	31/01/2019	35380.31	0	35380.31
			2	SSBFE0086759	31/01/2019	2278.63	0	2278.63
			3	SSBFE0086761	31/01/2019	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_153		SENSIBLU IASI 18 - SOCOLA				62971.21	0	62971.21
			1	SSBFE0085856	31/01/2019	60008.75	0	60008.75
			2	SSBFE0085857	31/01/2019	2308.92	0	2308.92
			3	SSBFE0085859	31/01/2019	653.54	0	653.54
9378655_154		SENSIBLU IASI 3 - CUZA VODA				777583.87	0	777583.87
			1	SSBFE0076046	31/01/2019	167810.43	0	167810.43
			2	SSBFE0076047	31/01/2019	1354.4	0	1354.4
			3	SSBFE0076049	31/01/2019	1307.08	0	1307.08
			4	SSBFE0090751	31/01/2019	607111.96	0	607111.96
9378655_156		SENSIBLU IASI 19 - V. LUPU				136392.25	0	136392.25
			1	SSBFE0075630	31/01/2019	124600.27	0	124600.27
			2	SSBFE0075632	31/01/2019	9177.82	0	9177.82
			3	SSBFE0075634	31/01/2019	2614.16	0	2614.16
9378655_157		SENSIBLU IASI 21 - PALAS 2				17555.26	0	17555.26
			1	SSBFE0062449	31/01/2019	17186.41	0	17186.41
			2	SSBFE0062450	31/01/2019	368.85	0	368.85
9378655_158		SENSIBLU IASI 7 - GARA				46398.53	0	46398.53
			1	SSBFE0069992	31/01/2019	43128.72	0	43128.72
			2	SSBFE0069993	31/01/2019	2289.5	0	2289.5
			3	SSBFE0069995	31/01/2019	980.31	0	980.31
9378655_174		SENSIBLU IASI 9 - PACURARI				17469.77	0	17469.77
			1	SSBFE0079523	31/01/2019	16432.47	0	16432.47
			2	SSBFE0079524	31/01/2019	1037.3	0	1037.3
9378655_175		SENSIBLU - PASCANI				61115.73	0	61115.73
			1	SSBFE0083265	31/01/2019	55331.94	0	55331.94
			2	SSBFE0083266	31/01/2019	4149.94	0	4149.94
			3	SSBFE0083268	31/01/2019	1633.85	0	1633.85
9378655_179		SENSIBLU IASI 20 - ERA				9938.07	0	9938.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0073779	31/01/2019	8558.82	0	8558.82
			2	SSBFE0073780	31/01/2019	1052.48	0	1052.48
			3	SSBFE0073782	31/01/2019	326.77	0	326.77
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				11934.20	0	11934.20
			1	SSBFE0075180	31/01/2019	10939.44	0	10939.44
			2	SSBFE0075181	31/01/2019	341.22	0	341.22
			3	SSBFE0075183	31/01/2019	653.54	0	653.54
	9378655_515	SENSIBLU IASI 15 - IORGA				101012.45	0	101012.45
			1	SSBFE0076581	31/01/2019	93239.29	0	93239.29
			2	SSBFE0076582	31/01/2019	7119.62	0	7119.62
			3	SSBFE0076584	31/01/2019	653.54	0	653.54
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				28720.32	0	28720.32
			1	SSBFE0070936	31/01/2019	26380.31	0	26380.31
			2	SSBFE0070937	31/01/2019	2340.01	0	2340.01
	9378655_517	SENSIBLU IASI 13 - PALAS				9905.31	0	9905.31
			1	SSBFE0079868	31/01/2019	9637.88	0	9637.88
			2	SSBFE0079869	31/01/2019	267.43	0	267.43
	9378655_520	SENSIBLU - PASCANI 2				39446.00	0	39446.00
			1	SSBFE0067039	31/01/2019	34851.21	0	34851.21
			2	SSBFE0067040	31/01/2019	4594.79	0	4594.79
	9378655_528	SENSIBLU IASI 29 - UNIRII				109477.58	0	109477.58
			1	SSBFE0083867	31/01/2019	15567.04	0	15567.04
			2	SSBFE0083868	31/01/2019	508.7	0	508.7
			3	SSBFE0083871	31/01/2019	93401.84	0	93401.84
	9378655_559	SENSIBLU IASI 25 - CAROL				18129.81	0	18129.81
			1	SSBFE0081172	31/01/2019	17674.55	0	17674.55
			2	SSBFE0081173	31/01/2019	455.26	0	455.26
1460P	9378655	SENSIBLU SRL				111978.04	0	111978.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				12675.33	0	12675.33
			1	SSBFE0086760	31/01/2019	12675.33	0	12675.33
9378655_153		SENSIBLU IASI 18 - SOCOLA				14386.27	0	14386.27
			1	SSBFE0085858	31/01/2019	14386.27	0	14386.27
9378655_154		SENSIBLU IASI 3 - CUZA VODA				13478.91	0	13478.91
			1	SSBFE0076048	31/01/2019	13478.91	0	13478.91
9378655_156		SENSIBLU IASI 19 - V. LUPU				22510.86	0	22510.86
			1	SSBFE0075633	31/01/2019	22510.86	0	22510.86
9378655_157		SENSIBLU IASI 21 - PALAS 2				363.43	0	363.43
			1	SSBFE0090251	31/01/2019	363.43	0	363.43
9378655_158		SENSIBLU IASI 7 - GARA				2657.16	0	2657.16
			1	SSBFE0069994	31/01/2019	2657.16	0	2657.16
9378655_174		SENSIBLU IASI 9 - PACURARI				3764.94	0	3764.94
			1	SSBFE0079525	31/01/2019	3764.94	0	3764.94
9378655_175		SENSIBLU - PASCANI				24254.21	0	24254.21
			1	SSBFE0083267	31/01/2019	24254.21	0	24254.21
9378655_179		SENSIBLU IASI 20 - ERA				133.74	0	133.74
			1	SSBFE0073781	31/01/2019	133.74	0	133.74
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1684.05	0	1684.05
			1	SSBFE0075182	31/01/2019	1684.05	0	1684.05
9378655_515		SENSIBLU IASI 15 - IORGA				1105.92	0	1105.92
			1	SSBFE0076583	31/01/2019	1105.92	0	1105.92
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2658.7	0	2658.7
			1	SSBFE0070938	31/01/2019	2658.7	0	2658.7
9378655_517		SENSIBLU IASI 13 - PALAS				514.53	0	514.53
			1	SSBFE0079870	31/01/2019	514.53	0	514.53
9378655_520		SENSIBLU - PASCANI 2				2827.3	0	2827.3
			1	SSBFE0067041	31/01/2019	2827.3	0	2827.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_528	SENSIBLU IASI 29 - UNIRII				4115.41	0	4115.41
			1	SSBFE0083869	31/01/2019	4115.41	0	4115.41
	9378655_559	SENSIBLU IASI 25 - CAROL				4847.28	0	4847.28
			1	SSBFE0081174	31/01/2019	4847.28	0	4847.28
2030	3596251	SIPECOFAR				1736920.16	0	1736920.16
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				142319.16	0	142319.16
			1	BSIE 006200576	01/02/2019	1633.9	0	1633.9
			2	BSIE006200573	01/02/2019	130891.37	0	130891.37
			3	BSIE006200574	01/02/2019	9793.89	0	9793.89
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				146892.38	0	146892.38
			1	BSIE009200572	01/02/2019	140009.48	0	140009.48
			2	BSIE009200573	01/02/2019	6229.34	0	6229.34
			3	BSIE009200575	01/02/2019	653.56	0	653.56
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				77641.62	0	77641.62
			1	BSIE006800572	01/02/2019	70663.46	0	70663.46
			2	BSIE006800573	01/02/2019	5997.82	0	5997.82
			3	BSIE006800574	01/02/2019	980.34	0	980.34
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				124693.05	0	124693.05
			1	BSIE6900172	01/02/2019	110558.65	0	110558.65
			2	BSIE6900173	01/02/2019	12500.5	0	12500.5
			3	BSIE6900174	01/02/2019	1633.9	0	1633.9
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				97205.53	0	97205.53
			1	BSIE032600573	01/02/2019	90222.18	0	90222.18
			2	BSIE032600574	01/02/2019	5676.23	0	5676.23
			3	BSIE032600576	01/02/2019	1307.12	0	1307.12
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				176996.21	0	176996.21
			1	BSIE13700213	01/02/2019	169877.51	0	169877.51
			2	BSIE13700214	01/02/2019	5811.58	0	5811.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE13700216	01/02/2019	1307.12	0	1307.12
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				75172.15	0	75172.15
			1	BSIE9700573	01/02/2019	71889.42	0	71889.42
			2	BSIE9700574	01/02/2019	2302.4	0	2302.4
			3	BSIE9700576	01/02/2019	980.33	0	980.33
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				116570.02	0	116570.02
			1	BSIE011400573	01/02/2019	108943.41	0	108943.41
			2	BSIE011400574	01/02/2019	7299.83	0	7299.83
			3	BSIE011400576	01/02/2019	326.78	0	326.78
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				146408.36	0	146408.36
			1	BSIE013600574	01/02/2019	135806.07	0	135806.07
			2	BSIE013600575	01/02/2019	9295.17	0	9295.17
			3	BSIE013600577	01/02/2019	1307.12	0	1307.12
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				116796.57	0	116796.57
			1	BSIE011800574	01/02/2019	111204.27	0	111204.27
			2	BSIE011800575	01/02/2019	4285.18	0	4285.18
			3	BSIE011800576	01/02/2019	1307.12	0	1307.12
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				88541.21	0	88541.21
			1	20000569	01/02/2019	326.78	0	326.78
			2	BSIE20000566	01/02/2019	79610.75	0	79610.75
			3	BSIE20000567	01/02/2019	8603.68	0	8603.68
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				70160.13	0	70160.13
			1	BSIE26400571	01/02/2019	63753.6	0	63753.6
			2	BSIE26400572	01/02/2019	5426.19	0	5426.19
			3	BSIE26400573	01/02/2019	980.34	0	980.34
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				59823.52	0	59823.52
			1	BSIE029100572	01/02/2019	55085.21	0	55085.21
			2	BSIE029100573	01/02/2019	4084.75	0	4084.75
			3	BSIE029100574	01/02/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				72119.62	0	72119.62
			1	BSIE034100575	01/02/2019	64800.79	0	64800.79
			2	BSIE034100576	01/02/2019	6338.49	0	6338.49
			3	BSIE034100578	01/02/2019	980.34	0	980.34
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				48584.15	0	48584.15
			1	BSIE039000552	01/02/2019	44809.52	0	44809.52
			2	BSIE039000553	01/02/2019	3447.85	0	3447.85
			3	BSIE039000555	01/02/2019	326.78	0	326.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				53067.83	0	53067.83
			1	BSIE0350000577	01/02/2019	49071.8	0	49071.8
			2	BSIE0350000578	01/02/2019	2035.35	0	2035.35
			3	BSIE0350000580	01/02/2019	1960.68	0	1960.68
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				70806.60	0	70806.60
			1	BSIE024000573	01/02/2019	65260.61	0	65260.61
			2	BSIE024000574	01/02/2019	4565.66	0	4565.66
			3	BSIE024000576	01/02/2019	980.33	0	980.33
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				53122.05	0	53122.05
			1	BSIE036400566	01/02/2019	47811.02	0	47811.02
			2	BSIE036400567	01/02/2019	4330.69	0	4330.69
			3	BSIE036400569	01/02/2019	980.34	0	980.34
2030P	3596251	SIPECOFAR				328237.06	0	328237.06
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				26247.21	0	26247.21
			1	BSIE006200575	01/02/2019	26247.21	0	26247.21
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				33830.54	0	33830.54
			1	BSIE009200574	01/02/2019	33830.54	0	33830.54
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				11527.56	0	11527.56
			1	BSIE006800571	01/02/2019	11527.56	0	11527.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				20631.62	0	20631.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE6900175	01/02/2019	20631.62	0	20631.62
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				11954.78	0	11954.78
			1	BSIE032600575	01/02/2019	11954.78	0	11954.78
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				28607.67	0	28607.67
			1	BSIE13700215	01/02/2019	28607.67	0	28607.67
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				6372.75	0	6372.75
			1	BSIE9700575	01/02/2019	6372.75	0	6372.75
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				29361.75	0	29361.75
			1	BSIE011400575	01/02/2019	29361.75	0	29361.75
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				48766.21	0	48766.21
			1	BSIE013600578	01/02/2019	48766.21	0	48766.21
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				15396.54	0	15396.54
			1	BSIE011800573	01/02/2019	15396.54	0	15396.54
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				6595	0	6595
			1	BSIE20000568	01/02/2019	6595	0	6595
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				7144.9	0	7144.9
			1	BSIE26400574	01/02/2019	7144.9	0	7144.9
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				11709.25	0	11709.25
			1	BSIE029100575	01/02/2019	11709.25	0	11709.25
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				13609.89	0	13609.89
			1	BSIE034100577	01/02/2019	13609.89	0	13609.89
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				13314.17	0	13314.17
			1	BSIE039000554	01/02/2019	13314.17	0	13314.17
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				30876.08	0	30876.08
			1	BSIE0350000579	01/02/2019	30876.08	0	30876.08
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				4744.81	0	4744.81
			1	BSIE024000575	01/02/2019	4744.81	0	4744.81
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				7546.33	0	7546.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE036400568	01/02/2019	7546.33	0	7546.33
3387	4616187	SILVA MED				34809.87	0	34809.87
	4616187_001	SILVA MED - BELCESTI				29573.81	0	29573.81
			1	SILVI1084	31/01/2019	4378.75	0	4378.75
			2	SILVI1085	31/01/2019	25195.06	0	25195.06
	4616187_002	SILVA MED - BLAI				5236.06	0	5236.06
			1	SILVI2070	31/01/2019	171.59	0	171.59
			2	SILVI2071	31/01/2019	4084.13	0	4084.13
			3	SILVI2072	31/01/2019	980.34	0	980.34
3387P	4616187	SILVA MED				370.66	0	370.66
	4616187_001	SILVA MED - BELCESTI				370.66	0	370.66
			1	SILVI1086	31/01/2019	370.66	0	370.66
564	12321411	STAR FARM (fost ELIXIR)				77458.43	0	77458.43
	12321411_003	STAR FARM 3 - GARII				16483.30	0	16483.30
			1	STARGARA122	01/02/2019	16403.21	0	16403.21
			2	STARGARA123	01/02/2019	80.09	0	80.09
	12321411_004	STAR FARM 4 - P .TUTEA				8974.38	0	8974.38
			1	STARNIC50117	01/02/2019	8088.48	0	8088.48
			2	STARNIC50118	01/02/2019	885.9	0	885.9
	12321411_006	STAR FARM 6 - TOMESTI				14736.55	0	14736.55
			1	STARTOM70111	01/02/2019	12421.25	0	12421.25
			2	STARTOM70112	01/02/2019	2315.3	0	2315.3
	12321411_011	STAR FARM 1 - PRIMAVERII				37264.20	0	37264.20
			1	STARPRIM60118	01/02/2019	36506.49	0	36506.49
			2	STARPRIM60119	01/02/2019	757.71	0	757.71
564P	12321411	STAR FARM (fost ELIXIR)				12674.17	0	12674.17
	12321411_003	STAR FARM 3 - GARII				130.35	0	130.35
			1	STARGARA124	01/02/2019	130.35	0	130.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				658.93	0	658.93
			1	STARNIC50119	01/02/2019	658.93	0	658.93
	12321411_006	STAR FARM 6 - TOMESTI				92.36	0	92.36
			1	STARTOM70113	01/02/2019	92.36	0	92.36
	12321411_011	STAR FARM 1 - PRIMAVERII				11792.53	0	11792.53
			1	STARPRIM60120	01/02/2019	11792.53	0	11792.53
3442	33456780	TAURUS FARM SRL				797.82	0	797.82
	33456780_001	TAURUS FARM - DUMESTI				797.82	0	797.82
			1	TAU69	31/01/2019	72.4	0	72.4
			2	TAU70	31/01/2019	725.42	0	725.42
145	9087141	TEHNIS M.K.S.				63880.99	0	63880.99
	9087141_002	TEHNIS M.K.S. - GALAXIA				28652.83	0	28652.83
			1	MKS11538	01/02/2019	2990.18	0	2990.18
			2	MKS11539	01/02/2019	25662.65	0	25662.65
	9087141_005	TEHNIS M.K.S. - VLADENI				17460.60	0	17460.60
			1	MKS11543	01/02/2019	1943.54	0	1943.54
			2	MKS11544	01/02/2019	15517.06	0	15517.06
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13000.14	0	13000.14
			1	MKS11541	01/02/2019	13000.14	0	13000.14
	9087141_008	TEHNIS M.K.S. - FOCURI				4767.42	0	4767.42
			1	MKS11534	01/02/2019	214.57	0	214.57
			2	MKS11535	01/02/2019	4552.85	0	4552.85
145P	9087141	TEHNIS M.K.S.				2681.51	0	2681.51
	9087141_002	TEHNIS M.K.S. - GALAXIA				1591.86	0	1591.86
			1	MKS11537	01/02/2019	1591.86	0	1591.86
	9087141_005	TEHNIS M.K.S. - VLADENI				382.44	0	382.44
			1	MKS11542	01/02/2019	382.44	0	382.44
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				475.59	0	475.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKS11540	01/02/2019	475.59	0	475.59
	9087141_008	TEHNIS M.K.S. - FOCURI				231.62	0	231.62
			1	MKS11533	01/02/2019	231.62	0	231.62
174	9063312	TEHNO				23738.38	0	23738.38
	9063312_001	TEHNO - TRIFESTI				23599.38	0	23599.38
			1	THN336	31/01/2019	4292.02	0	4292.02
			2	THN337	31/01/2019	19307.36	0	19307.36
	9063312_002	TEHNO - HERMEZIU				139	0	139
			1	THN338	31/01/2019	139	0	139
174P	9063312	TEHNO				71.1	0	71.1
	9063312_001	TEHNO - TRIFESTI				71.1	0	71.1
			1	THB335	31/01/2019	71.1	0	71.1
215	10468131	THYMUS				136731.69	0	136731.69
	10468131_001	THYMUS - NICOLINA				54526.71	0	54526.71
			1	N1221	31/01/2019	3366.18	0	3366.18
			2	N1222	31/01/2019	50506.97	0	50506.97
			3	N1223	31/01/2019	653.56	0	653.56
	10468131_002	THYMUS - CIUREA				23859.78	0	23859.78
			1	C3065	31/01/2019	2619.34	0	2619.34
			2	C3066	31/01/2019	21240.44	0	21240.44
	10468131_004	THYMUS - ALEXANDRU				36661.25	0	36661.25
			1	A2118	31/01/2019	2298.3	0	2298.3
			2	A2119	31/01/2019	34036.17	0	34036.17
			3	A2120	31/01/2019	326.78	0	326.78
	10468131_005	THYMUS - DANCU				21683.95	0	21683.95
			1	D5017	31/01/2019	2263.91	0	2263.91
			2	D5018	31/01/2019	19093.26	0	19093.26
			3	D5019	31/01/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
215P	10468131	THYMUS				20283.06	0	20283.06
	10468131_001	THYMUS - NICOLINA				7733.88	0	7733.88
			1	N1224	31/01/2019	7733.88	0	7733.88
	10468131_002	THYMUS - CIUREA				2263.38	0	2263.38
			1	C3067	31/01/2019	2263.38	0	2263.38
	10468131_004	THYMUS - ALEXANDRU				5698.27	0	5698.27
			1	A2121	31/01/2019	5698.27	0	5698.27
	10468131_005	THYMUS - DANCU				4587.53	0	4587.53
			1	D5020	31/01/2019	4587.53	0	4587.53
2346	21566216	TOMA FARM				61733.15	0	61733.15
	21566216_001	TOMA FARM				61733.15	0	61733.15
			1	ISTOMA162	31/01/2019	3266.73	0	3266.73
			2	ISTOMA163	31/01/2019	58466.42	0	58466.42
2346P	21566216	TOMA FARM				8264.52	0	8264.52
	21566216_001	TOMA FARM				8264.52	0	8264.52
			1	ISTOMA161	31/01/2019	8264.52	0	8264.52
1232	1972619	TRICONFEC				53265.11	0	53265.11
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				11190.63	0	11190.63
			1	TRC469	31/01/2019	1349.29	0	1349.29
			2	TRC470	31/01/2019	9841.34	0	9841.34
	1972619_004	TRICONFEC - TODIRESTI				33157.44	0	33157.44
			1	TRC464	31/01/2019	326.78	0	326.78
			2	TRC466	31/01/2019	1919.21	0	1919.21
			3	TRC467	31/01/2019	30911.45	0	30911.45
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8917.04	0	8917.04
		1	TRC462	31/01/2019	761.98	0	761.98	
		2	TRC463	31/01/2019	8155.06	0	8155.06	
1232P	1972619	TRICONFEC				1289.90	0	1289.90

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				244	0	244
			1	TRC468	31/01/2019	244	0	244
	1972619_004	TRICONFEC - TODIRESTI				253.35	0	253.35
			1	TRC465	31/01/2019	253.35	0	253.35
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				792.55	0	792.55
			1	TRC461	31/01/2019	792.55	0	792.55
169	9778104	VIOFARM IMPEX				8751.17	0	8751.17
	9778104_001	VIOFARM IMPEX				8751.17	0	8751.17
			1	F-VIOEL138	31/01/2019	767.44	0	767.44
			2	F-VIOEL139	31/01/2019	7983.73	0	7983.73
169P	9778104	VIOFARM IMPEX				234.53	0	234.53
	9778104_001	VIOFARM IMPEX				234.53	0	234.53
			1	F-VIOEL140	31/01/2019	234.53	0	234.53
3300	27328868	VITADIF				16317.44	0	16317.44
	27328868_001	VITADIF - VICTORIA				16317.44	0	16317.44
			1	VIT139	31/01/2019	3519.29	0	3519.29
			2	VIT140	31/01/2019	12798.15	0	12798.15
3300P	27328868	VITADIF				163.96	0	163.96
	27328868_001	VITADIF - VICTORIA				163.96	0	163.96
			1	VIT141	31/01/2019	163.96	0	163.96
817	4255848	VITAFARM				59528.40	0	59528.40
	4255848_001	VITAFARM - ANDRIESEN				26749.49	0	26749.49
			1	VTFAND279	31/01/2019	6131.64	0	6131.64
			2	VTFAND280	31/01/2019	20617.85	0	20617.85
	4255848_002	VITAFARM - VLADENI				13560.51	0	13560.51
			1	VTFVLD554	31/01/2019	326.78	0	326.78
			2	VTFVLD556	31/01/2019	1233.29	0	1233.29
			3	VTFVLD557	31/01/2019	12000.44	0	12000.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_003	VITAFARM - MOVILENI				9683.29	0	9683.29
			1	VTFMVL733	31/01/2019	2219.68	0	2219.68
			2	VTFMVL734	31/01/2019	7463.61	0	7463.61
	4255848_004	VITAFARM - RDENI				9535.11	0	9535.11
			1	VTFRAD888	31/01/2019	3096.02	0	3096.02
			2	VTFRAD889	31/01/2019	6439.09	0	6439.09
817P	4255848	VITAFARM				2337.79	0	2337.79
	4255848_001	VITAFARM - ANDRIESEN				286.7	0	286.7
			1	VTFAND278	31/01/2019	286.7	0	286.7
	4255848_002	VITAFARM - VLADENI				1946.52	0	1946.52
			1	VTFVLD555	31/01/2019	1946.52	0	1946.52
	4255848_003	VITAFARM - MOVILENI				52.56	0	52.56
			1	VTFMVL732	31/01/2019	52.56	0	52.56
	4255848_004	VITAFARM - RDENI				52.01	0	52.01
			1	VTFRAD887	31/01/2019	52.01	0	52.01
1850	18213222	VLAD FARM				15561.44	0	15561.44
	18213222_001	VLAD FARM - BREAZU				11815.66	0	11815.66
			1	ISVFF686	31/01/2019	10334.12	0	10334.12
			2	ISVFF687	31/01/2019	1481.54	0	1481.54
	18213222_101	VLAD FARM - HORLESTI				3745.78	0	3745.78
			1	ISVFF689	31/01/2019	2983.63	0	2983.63
			2	ISVFF690	31/01/2019	762.15	0	762.15
1850P	18213222	VLAD FARM				173.62	0	173.62
	18213222_001	VLAD FARM - BREAZU				173.62	0	173.62
			1	ISVFF688	31/01/2019	173.62	0	173.62
1948	3023017	VOIN				26754.16	0	26754.16
	3023017_002	VOIN - MIRCEA				26626.20	0	26626.20
			1	VOYIS100175	01/02/2019	763.2	0	763.2

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				Numar	Data	Valoare		
			2	VOYIS100176	01/02/2019	25536.22	0	25536.22
			3	VOYIS100177	01/02/2019	326.78	0	326.78
	3023017_009	VOIN - INDEPENDENTEI				127.96	0	127.96
			1	VOYIS III310001	01/02/2019	127.96	0	127.96
1948P	3023017	VOIN				16904.66	0	16904.66
	3023017_002	VOIN - MIRCEA				16904.66	0	16904.66
			1	VOYIS100173	01/02/2019	13426.33	0	13426.33
			2	VOYIS100174	01/02/2019	3478.33	0	3478.33
Total general						47913482.42	0	47913482.42

Intocmit de:

Data: 15-02-2019