

Centralizator decontare furnizori farmacii

Data raport rii de la 01/07/2019 la 31/07/2019

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

Centralizator decontare furnizori farmacii de la 01/07/2019 la 31/07/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				24372.77	0	24372.77
	18781397_001	A&A LONGAVIT				24372.77	0	24372.77
			1	IS-AAL3309	31/07/2019	326.78	0	326.78
			2	IS-AAL3311	31/07/2019	502.06	0	502.06
			3	IS-AAL3312	31/07/2019	23543.93	0	23543.93
1958P	18781397	A&A LONGAVIT				261.08	0	261.08
	18781397_001	A&A LONGAVIT				261.08	0	261.08
			1	IS-AAL3310	31/07/2019	261.08	0	261.08
2177	16045190	A&B PHARM CORPORATION SA				85687.91	0	85687.91
	16045190_003	A&B PHARM - ALEXANDRU				10210.19	0	10210.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21582	31/07/2019	430.28	0	430.28
			2	CASAL21583	31/07/2019	9779.91	0	9779.91
	16045190_004	A&B PHARM - NICOLINA				9482.06	0	9482.06
			1	CASNIC21079	31/07/2019	750.61	0	750.61
			2	CASNIC21080	31/07/2019	8404.67	0	8404.67
			3	CASNIC21081	31/07/2019	326.78	0	326.78
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				65995.66	0	65995.66
			1	CASLDL22076	31/07/2019	65995.66	0	65995.66
2177P	16045190	A&B PHARM CORPORATION SA				823.62	0	823.62
	16045190_003	A&B PHARM - ALEXANDRU				782.62	0	782.62
			1	CASAL21584	31/07/2019	782.62	0	782.62
	16045190_004	A&B PHARM - NICOLINA				41	0	41
			1	CASNIC21082	31/07/2019	41	0	41
3042	30757266	ACESIS FARM SRL				17173.99	0	17173.99
	30757266_002	ACESIS FARM - PROBOTA				6260.83	0	6260.83
			1	IS482	31/07/2019	1877.49	0	1877.49
			2	IS483	31/07/2019	4383.34	0	4383.34
	30757266_003	ACESIS FARM - TABARA				4859.18	0	4859.18
			1	IS485	31/07/2019	1364.77	0	1364.77
			2	IS486	31/07/2019	3494.41	0	3494.41
	30757266_01	ACESIS FARM - TRIFESTI				6053.98	0	6053.98
			1	IS479	31/07/2019	1721.24	0	1721.24
			2	IS480	31/07/2019	4332.74	0	4332.74
3042P	30757266	ACESIS FARM SRL				667.05	0	667.05
	30757266_002	ACESIS FARM - PROBOTA				319.33	0	319.33
			1	IS484	31/07/2019	319.33	0	319.33
	30757266_01	ACESIS FARM - TRIFESTI				347.72	0	347.72
			1	IS481	31/07/2019	347.72	0	347.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1847	17377472	ACG-CO PHARMA 2005				68640.13	0	68640.13
	17377472_001	ACG-CO PHARMA - SCOBINTI				23346.64	0	23346.64
			1	SCO2067	31/07/2019	2491.16	0	2491.16
			2	SCO2068	31/07/2019	20528.7	0	20528.7
			3	SCO2069	31/07/2019	326.78	0	326.78
	17377472_002	ACG-CO PHARMA - LESPEZI				31231.17	0	31231.17
			1	LES7085	31/07/2019	7816.82	0	7816.82
			2	LES7086	31/07/2019	23087.57	0	23087.57
			3	LES7087	31/07/2019	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				7681.10	0	7681.10
			1	LUN3058	31/07/2019	2028.24	0	2028.24
			2	LUN3059	31/07/2019	5652.86	0	5652.86
	17377472_004	ACG-CO PHARMA - BUTEA				6381.22	0	6381.22
			1	BUT4045	31/07/2019	34.95	0	34.95
		2	BUT4046	31/07/2019	6346.27	0	6346.27	
1847P	17377472	ACG-CO PHARMA 2005				1882.86	0	1882.86
	17377472_001	ACG-CO PHARMA - SCOBINTI				1107.58	0	1107.58
			1	SCO2070	31/07/2019	1107.58	0	1107.58
	17377472_002	ACG-CO PHARMA - LESPEZI				491.98	0	491.98
			1	LES7088	31/07/2019	491.98	0	491.98
	17377472_003	ACG-CO PHARMA - LUNGANI				35.04	0	35.04
			1	LUN3060	31/07/2019	35.04	0	35.04
17377472_004	ACG-CO PHARMA - BUTEA				248.26	0	248.26	
		1	BUT4047	31/07/2019	248.26	0	248.26	
3441	34584796	AIKO PHARM S.R.L.				5059.03	0	5059.03
	34584796_001	AIKO PHARM - MANZATESTI				5059.03	0	5059.03
			1	AIKO77	31/07/2019	969.06	0	969.06
			2	AIKO78	31/07/2019	3763.19	0	3763.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	AIKO79	31/07/2019	326.78	0	326.78
2169	18417613	AJJA GROUP COMPANY				4516.62	0	4516.62
	18417613_001	AJJA GROUP COMPANY				4516.62	0	4516.62
			1	AJJA1098	01/08/2019	414.37	0	414.37
			2	AJJA1099	01/08/2019	4102.25	0	4102.25
1946	16773673	ALFAPLANT				6471.54	0	6471.54
	16773673_001	ALFAPLANT				6471.54	0	6471.54
			1	ALFAPL429	01/08/2019	1657.56	0	1657.56
			2	ALFAPL430	01/08/2019	4813.98	0	4813.98
2266	17767564	ALTHAEA				31013.23	0	31013.23
	17767564_001	ALTHAEA				31013.23	0	31013.23
			1	ALT156	31/07/2019	326.78	0	326.78
			2	ALT158	31/07/2019	5319.59	0	5319.59
			3	ALT159	31/07/2019	25366.86	0	25366.86
2266P	17767564	ALTHAEA				2671.09	0	2671.09
	17767564_001	ALTHAEA				2671.09	0	2671.09
			1	ALT157	31/07/2019	2671.09	0	2671.09
3446	16098925	AMI BUCIUM IMPEX				4435.70	0	4435.70
	16098925_001	AMI BUCIUM IMPEX				4435.70	0	4435.70
			1	AMIB89	31/07/2019	274.37	0	274.37
			2	AMIB90	31/07/2019	4161.33	0	4161.33
3446P	16098925	AMI BUCIUM IMPEX				104.59	0	104.59
	16098925_001	AMI BUCIUM IMPEX				104.59	0	104.59
			1	AMIB91	31/07/2019	104.59	0	104.59
165	10150315	ANA-PHARM				192408.17	0	192408.17
	10150315_001	ANA PHARM - NICOLINA				120301.09	0	120301.09
			1	ANAEL282	31/07/2019	117551.03	0	117551.03
			2	ANAEL283	31/07/2019	2096.52	0	2096.52

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				Numar	Data	Valoare		
			3	ANAEL285	31/07/2019	653.54	0	653.54
	10150315_002	ANA PHARM - DANCU				9506.22	0	9506.22
			1	ANADANCU3159	31/07/2019	8838.17	0	8838.17
			2	ANADANCU3160	31/07/2019	668.05	0	668.05
	10150315_003	ANA PHARM - MIROSLAVA				13865.05	0	13865.05
			1	ANAMIR8147	31/07/2019	11453.1	0	11453.1
			2	ANAMIR8148	31/07/2019	2411.95	0	2411.95
	10150315_005	ANA PHARM - ARONEANU				8243.50	0	8243.50
			1	ANAARON6136	31/07/2019	7165.16	0	7165.16
			2	ANAARON6137	31/07/2019	1078.34	0	1078.34
	10150315_007	ANA PHARM - LUNCA CETATUII				37615.61	0	37615.61
			1	ANALUNCA4162	31/07/2019	34671.86	0	34671.86
			2	ANALUNCA4163	31/07/2019	2290.21	0	2290.21
			3	ANALUNCA4165	31/07/2019	653.54	0	653.54
	10150315_101	ANA PHARM - GRAJDURI				2876.70	0	2876.70
			1	ANAGRAJD7137	31/07/2019	2854.26	0	2854.26
			2	ANAGRAJD7138	31/07/2019	22.44	0	22.44
165P	10150315	ANA-PHARM				1641.13	0	1641.13
	10150315_001	ANA PHARM - NICOLINA				491.51	0	491.51
			1	ANAEL284	31/07/2019	491.51	0	491.51
	10150315_003	ANA PHARM - MIROSLAVA				61.3	0	61.3
			1	ANAMIR8149	31/07/2019	61.3	0	61.3
	10150315_005	ANA PHARM - ARONEANU				563.7	0	563.7
			1	ANAARON6138	31/07/2019	563.7	0	563.7
	10150315_007	ANA PHARM - LUNCA CETATUII				263.84	0	263.84
			1	ANALUNCA4164	31/07/2019	263.84	0	263.84
	10150315_101	ANA PHARM - GRAJDURI				260.78	0	260.78
			1	ANAGRAJD7139	31/07/2019	260.78	0	260.78

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217	4487775	ANTALGO				32282.32	0	32282.32
	4487775_004	ANTALGO - LUNCA CETATUII				32282.32	0	32282.32
			1	ANTL170	31/07/2019	326.78	0	326.78
			2	ANTL172	31/07/2019	2739.86	0	2739.86
			3	ANTL173	31/07/2019	29215.68	0	29215.68
217P	4487775	ANTALGO				1847.58	0	1847.58
	4487775_004	ANTALGO - LUNCA CETATUII				1847.58	0	1847.58
			1	ANTL171	31/07/2019	1847.58	0	1847.58
1058	5642770	ANZAN KIAN				20488.89	0	20488.89
	5642770_001	ANZAN KIAN				20488.89	0	20488.89
			1	AK433	01/08/2019	14700.18	0	14700.18
			2	AK434	01/08/2019	5788.71	0	5788.71
1058P	5642770	ANZAN KIAN				69.53	0	69.53
	5642770_001	ANZAN KIAN				69.53	0	69.53
			1	AK432	01/08/2019	69.53	0	69.53
214	10809107	ARCOM TEMIS				15017.26	0	15017.26
	10809107_001	ARCOM TEMIS - FARM. HEDERA				15017.26	0	15017.26
			1	ARCT201936	01/08/2019	653.56	0	653.56
			2	ARCT201938	01/08/2019	379.61	0	379.61
			3	ARCT201939	01/08/2019	13984.09	0	13984.09
214P	10809107	ARCOM TEMIS				1125.3	0	1125.3
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1125.3	0	1125.3
			1	ARCT201937	01/08/2019	1125.3	0	1125.3
841	1972732	ARIS				621366.17	0	621366.17
	1972732_001	ARIS - NICOLINA				43911.96	0	43911.96
			1	AO100071	01/08/2019	980.34	0	980.34
			2	AO100073	01/08/2019	1093.13	0	1093.13
			3	AO100074	01/08/2019	41838.49	0	41838.49

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				Numar	Data	Valoare		
	1972732_002	ARIS - INDEPENDENTEI				261617.34	0	261617.34
			1	AO200067	01/08/2019	12592.12	0	12592.12
			2	AO200069	01/08/2019	122.24	0	122.24
			3	AO200070	01/08/2019	248902.98	0	248902.98
	1972732_003	ARIS - TUDOR VLADIMIRESCU				172239.23	0	172239.23
			1	AO300054	01/08/2019	12592.12	0	12592.12
			2	AO300056	01/08/2019	235.3	0	235.3
			3	AO300057	01/08/2019	159411.81	0	159411.81
	1972732_004	ARIS - SOCOLA				44890.47	0	44890.47
			1	AO400078	01/08/2019	980.34	0	980.34
			2	AO400081	01/08/2019	1676.66	0	1676.66
			3	AO400082	01/08/2019	42233.47	0	42233.47
	1972732_005	ARIS - PACURARI				37288.01	0	37288.01
			1	AO500058	01/08/2019	326.78	0	326.78
			2	AO500060	01/08/2019	789.5	0	789.5
			3	AO500061	01/08/2019	36171.73	0	36171.73
	1972732_006	ARIS - TATARASI				50886.07	0	50886.07
			1	AO600072	01/08/2019	1960.68	0	1960.68
			2	AO600074	01/08/2019	2337.68	0	2337.68
			3	AO600075	01/08/2019	46587.71	0	46587.71
	1972732_007	ARIS - NICOLINA 2				10533.09	0	10533.09
			1	AO700062	01/08/2019	326.78	0	326.78
			2	AO700064	01/08/2019	283.01	0	283.01
			3	AO700065	01/08/2019	9923.3	0	9923.3
841P	1972732	ARIS				57899.39	0	57899.39
	1972732_001	ARIS - NICOLINA				2865.4	0	2865.4
			1	AO100072	01/08/2019	2865.4	0	2865.4
	1972732_002	ARIS - INDEPENDENTEI				37827.16	0	37827.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AO200068	01/08/2019	37827.16	0	37827.16
	1972732_003	ARIS - TUDOR VLADIMIRESCU				69.82	0	69.82
			1	AO300055	01/08/2019	69.82	0	69.82
	1972732_004	ARIS - SOCOLA				10385.85	0	10385.85
			1	AO400079	01/08/2019	8691.57	0	8691.57
			2	AO400080	01/08/2019	1694.28	0	1694.28
	1972732_005	ARIS - PACURARI				2193.23	0	2193.23
			1	AO500059	01/08/2019	2193.23	0	2193.23
	1972732_006	ARIS - TATARASI				2221.59	0	2221.59
			1	AO600073	01/08/2019	2221.59	0	2221.59
	1972732_007	ARIS - NICOLINA 2				2336.34	0	2336.34
			1	AO700063	01/08/2019	2336.34	0	2336.34
3624	34542286	ARTEMISIA ABS. FARM SRL				18644.25	0	18644.25
	34542286_001	ARTEMISIA ABS. FARM				18644.25	0	18644.25
			1	ART38	31/07/2019	13737.06	0	13737.06
			2	ART39	31/07/2019	4907.19	0	4907.19
2821	18050427	ARTIS OPTIM SRL				12492.25	0	12492.25
	18050427_001	ARTIS OPTIM				12492.25	0	12492.25
			1	FF01254	01/08/2019	9476.93	0	9476.93
			2	FF01255	01/08/2019	2688.54	0	2688.54
			3	FF01256	01/08/2019	326.78	0	326.78
519	5268030	ASCENT-IMPEX				39078.85	0	39078.85
	5268030_001	ASCENT IMPEX				39078.85	0	39078.85
			1	ASC154	31/07/2019	7211.91	0	7211.91
			2	ASC155	31/07/2019	31866.94	0	31866.94
519P	5268030	ASCENT-IMPEX				790.57	0	790.57
	5268030_001	ASCENT IMPEX				790.57	0	790.57
			1	ASC156	31/07/2019	790.57	0	790.57

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837	12908832	AXA FARM				304547.11	0	304547.11
	12908832_001	AXA FARM - PACURARI				64789.91	0	64789.91
			1	ISAXA917	31/07/2019	4175.66	0	4175.66
			2	ISAXA918	31/07/2019	59307.13	0	59307.13
			3	ISAXA919	31/07/2019	1307.12	0	1307.12
	12908832_002	AXA FARM - TATARASI				41998.88	0	41998.88
			1	ISAXA2012	31/07/2019	967.71	0	967.71
			2	ISAXA2013	31/07/2019	40050.83	0	40050.83
			3	ISAXA2014	31/07/2019	980.34	0	980.34
	12908832_003	AXA FARM - LASCAR CATARGI				147897.27	0	147897.27
			1	AXA33395	31/07/2019	394.8	0	394.8
			2	AXA33396	31/07/2019	147502.47	0	147502.47
	12908832_004	AXA FARM - LASCAR CATARGI 2				47193.22	0	47193.22
			1	ISAXA186	31/07/2019	139.96	0	139.96
			2	ISAXA187	31/07/2019	47053.26	0	47053.26
	12908832_005	AXA FARM - PCURARI 2				2667.83	0	2667.83
			1	ISAXA10000	31/07/2019	2667.83	0	2667.83
837P	12908832	AXA FARM				3080293.42	0	3080293.42
	12908832_001	AXA FARM - PACURARI				21993.3	0	21993.3
			1	ISAXA920	31/07/2019	21993.3	0	21993.3
	12908832_002	AXA FARM - TATARASI				8411.16	0	8411.16
			1	ISAXA2015	31/07/2019	8411.16	0	8411.16
	12908832_003	AXA FARM - LASCAR CATARGI				2759480.97	0	2759480.97
			1	AXA33397	31/07/2019	1923333.24	0	1923333.24
			2	AXA33398	31/07/2019	836147.73	0	836147.73
	12908832_004	AXA FARM - LASCAR CATARGI 2				290207.39	0	290207.39
			1	ISAXA188	31/07/2019	252361.19	0	252361.19
			2	ISAXA189	31/07/2019	37846.2	0	37846.2

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	12908832_005	AXA FARM - PCURARI 2				200.6	0	200.6
			1	ISAXA10001	31/07/2019	200.6	0	200.6
184	1969435	BABY-FARM				789051.88	0	789051.88
	1969435_001	BABY - V. LUPU				106148.84	0	106148.84
			1	BABYTAT80174	31/07/2019	105665.14	0	105665.14
			2	BABYTAT80175	31/07/2019	156.92	0	156.92
			3	BABYTAT80177	31/07/2019	326.78	0	326.78
	1969435_002	BABY - ALEXANDRU				99065.17	0	99065.17
			1	BABYSA8361	31/07/2019	97247.77	0	97247.77
			2	BABYSA8362	31/07/2019	1817.4	0	1817.4
	1969435_003	BABY - MITROPOLIE				255553.30	0	255553.30
			1	BABYSC1353	31/07/2019	255124.64	0	255124.64
			2	BABYSC1354	31/07/2019	428.66	0	428.66
	1969435_004	BABY - PODU ROS				91437.93	0	91437.93
			1	BABYSP5339	31/07/2019	326.78	0	326.78
			2	BABYSP5340	31/07/2019	90028.98	0	90028.98
			3	BABYSP5341	31/07/2019	1082.17	0	1082.17
	1969435_005	BABY - CASA CARTII				91826.53	0	91826.53
			1	BABYCC30331	31/07/2019	91025.07	0	91025.07
			2	BABYCC30332	31/07/2019	474.68	0	474.68
			3	BABYCC30334	31/07/2019	326.78	0	326.78
	1969435_007	BABY - V. LUPU 2				145020.11	0	145020.11
			1	BABYFARM90097	31/07/2019	375.04	0	375.04
			2	BABYFARM90098	31/07/2019	144645.07	0	144645.07
184P	1969435	BABY-FARM				239044.04	0	239044.04
	1969435_001	BABY - V. LUPU				15065.92	0	15065.92
			1	BABYTAT80176	31/07/2019	15065.92	0	15065.92
	1969435_002	BABY - ALEXANDRU				8098.98	0	8098.98

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				Numar	Data	Valoare		
			1	BABYSA8360	31/07/2019	8098.98	0	8098.98
	1969435_003	BABY - MITROPOLIE				154450.7	0	154450.7
			1	BABYSC1355	31/07/2019	154450.7	0	154450.7
	1969435_004	BABY - PODU ROS				3234.4	0	3234.4
			1	BABYSP5342	31/07/2019	3234.4	0	3234.4
	1969435_005	BABY - CASA CARTII				1097.65	0	1097.65
			1	BABYCC30333	31/07/2019	1097.65	0	1097.65
	1969435_007	BABY - V. LUPU 2				57096.39	0	57096.39
			1	BABYFARM90096	31/07/2019	57096.39	0	57096.39
152	3204579	BELLADONNA PHARM				10337.15	0	10337.15
	3204579_001	BELLADONNA PHARM				10337.15	0	10337.15
			1	BELLA00339	01/08/2019	3267.8	0	3267.8
			2	BELLA00341	01/08/2019	12.11	0	12.11
			3	BELLA00342	01/08/2019	7057.24	0	7057.24
152P	3204579	BELLADONNA PHARM				823.05	0	823.05
	3204579_001	BELLADONNA PHARM				823.05	0	823.05
			1	BELLA00340	01/08/2019	823.05	0	823.05
2632	27202699	BERGAMONT FARM SRL				105899.10	0	105899.10
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				59411.47	0	59411.47
			1	BERG569	31/07/2019	653.56	0	653.56
			2	BERG571	31/07/2019	2962.59	0	2962.59
			3	BERG572	31/07/2019	55795.32	0	55795.32
	27202699_002	BERGAMONT FARM - BALTATI				39442.74	0	39442.74
			1	BERG560	31/07/2019	980.34	0	980.34
			2	BERG562	31/07/2019	4813.13	0	4813.13
			3	BERG563	31/07/2019	33649.27	0	33649.27
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				7044.89	0	7044.89
			1	BERG558	31/07/2019	640.26	0	640.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BERG559	31/07/2019	6404.63	0	6404.63
2632P	27202699	BERGAMONT FARM SRL				33082.10	0	33082.10
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				31577.71	0	31577.71
			1	BERG570	31/07/2019	31577.71	0	31577.71
	27202699_002	BERGAMONT FARM - BALTATI				260.17	0	260.17
			1	BERG561	31/07/2019	260.17	0	260.17
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1244.22	0	1244.22
			1	BERG557	31/07/2019	1244.22	0	1244.22
2251	22772648	BIANCA FARM				134602.73	0	134602.73
	22772648_001	BIANCA FARM - PLUGARI				18818.55	0	18818.55
			1	BF191	31/07/2019	960.72	0	960.72
			2	BF192	31/07/2019	17531.05	0	17531.05
			3	BF193	31/07/2019	326.78	0	326.78
	22772648_003	BIANCA FARM - SCOBINTI				18583.17	0	18583.17
			1	BF201	31/07/2019	1928.35	0	1928.35
			2	BF202	31/07/2019	16328.04	0	16328.04
			3	BF203	31/07/2019	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				39765.45	0	39765.45
			1	BF181	31/07/2019	11151.83	0	11151.83
			2	BF182	31/07/2019	28613.62	0	28613.62
	22772648_005	BIANCA FARM - CEPLENITA				20231.88	0	20231.88
			1	BF195	31/07/2019	2922.07	0	2922.07
			2	BF196	31/07/2019	17309.81	0	17309.81
	22772648_006	BIANCA FARM - COTNARI				10375.52	0	10375.52
			1	BF184	31/07/2019	2456.91	0	2456.91
			2	BF185	31/07/2019	7591.83	0	7591.83
			3	BF186	31/07/2019	326.78	0	326.78
	22772648_010	BIANCA FARM - VALEA SEAC				18825.81	0	18825.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF205	31/07/2019	456.82	0	456.82
			2	BF206	31/07/2019	18368.99	0	18368.99
	22772648_011	BIANCA FARM - BAL				8002.35	0	8002.35
			1	BF188	31/07/2019	2207.43	0	2207.43
			2	BF189	31/07/2019	5794.92	0	5794.92
2251P	22772648	BIANCA FARM				5146.72	0	5146.72
	22772648_001	BIANCA FARM - PLUGARI				1000.37	0	1000.37
			1	BF190	31/07/2019	1000.37	0	1000.37
	22772648_003	BIANCA FARM - SCOBINTI				201.34	0	201.34
			1	BF200	31/07/2019	201.34	0	201.34
	22772648_004	BIANCA FARM - DELENI				2175.56	0	2175.56
			1	BF180	31/07/2019	2175.56	0	2175.56
	22772648_005	BIANCA FARM - CEPLENITA				937.12	0	937.12
			1	BF194	31/07/2019	937.12	0	937.12
	22772648_006	BIANCA FARM - COTNARI				462.39	0	462.39
			1	BF183	31/07/2019	462.39	0	462.39
	22772648_010	BIANCA FARM - VALEA SEAC				121.54	0	121.54
			1	BF204	31/07/2019	121.54	0	121.54
	22772648_011	BIANCA FARM - BAL				248.4	0	248.4
			1	BF187	31/07/2019	248.4	0	248.4
3040	10513844	BIOMED PHARM				215924.01	0	215924.01
	10513844_001	BIOMED PHARM				215924.01	0	215924.01
			1	BO144	01/08/2019	653.56	0	653.56
			2	BO146	01/08/2019	137.38	0	137.38
			3	BO147	01/08/2019	215133.07	0	215133.07
3040P	10513844	BIOMED PHARM				917042.8	0	917042.8
	10513844_001	BIOMED PHARM				917042.8	0	917042.8
			1	BO145	01/08/2019	917042.8	0	917042.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1949	18621590	BRAMOFARM				21413.07	0	21413.07
	18621590_001	BRAMOFARM - BARNOVA				21413.07	0	21413.07
			1	B729	31/07/2019	3998.62	0	3998.62
			2	B730	31/07/2019	17087.67	0	17087.67
			3	B731	31/07/2019	326.78	0	326.78
1949P	18621590	BRAMOFARM				403.22	0	403.22
	18621590_001	BRAMOFARM - BARNOVA				403.22	0	403.22
			1	B728	31/07/2019	403.22	0	403.22
1180	8093706	BRAVASTOM				4467.69	0	4467.69
	8093706_001	BRAVASTOM				4467.69	0	4467.69
			1	IS VEI8242599	31/07/2019	210.24	0	210.24
			2	IS VEI8242600	31/07/2019	4257.45	0	4257.45
1180P	8093706	BRAVASTOM				35.06	0	35.06
	8093706_001	BRAVASTOM				35.06	0	35.06
			1	IS VEI8242601	31/07/2019	35.06	0	35.06
207	7030335	CARLINA FARM				35776.17	0	35776.17
	7030335_002	CARLINA FARM				35776.17	0	35776.17
			1	ISCAR557	31/07/2019	6964.38	0	6964.38
			2	ISCAR558	31/07/2019	28485.01	0	28485.01
			3	ISCAR559	31/07/2019	326.78	0	326.78
207P	7030335	CARLINA FARM				599.28	0	599.28
	7030335_002	CARLINA FARM				599.28	0	599.28
			1	ISCAR556	31/07/2019	599.28	0	599.28
1639	12321420	CASA DAMAJ				196048.26	0	196048.26
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				20625.20	0	20625.20
			1	CDI2103	31/07/2019	983.05	0	983.05
			2	CDI2104	31/07/2019	19642.15	0	19642.15
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				72652.78	0	72652.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI3107	31/07/2019	440.45	0	440.45
			2	CDI3108	31/07/2019	72212.33	0	72212.33
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				34936.38	0	34936.38
			1	CDI4112	31/07/2019	763.41	0	763.41
			2	CDI4113	31/07/2019	34172.97	0	34172.97
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11271.40	0	11271.40
			1	CDI5102	31/07/2019	2911.33	0	2911.33
			2	CDI5103	31/07/2019	8360.07	0	8360.07
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				37821.62	0	37821.62
			1	CDI6103	31/07/2019	1927.04	0	1927.04
			2	CDI6104	31/07/2019	35894.58	0	35894.58
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				18740.88	0	18740.88
			1	CDI7087	31/07/2019	18740.88	0	18740.88
1639P	12321420	CASA DAMAJ				119423.30	0	119423.30
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				2267.34	0	2267.34
			1	CDI2105	31/07/2019	2267.34	0	2267.34
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				77796.2	0	77796.2
			1	CDI3109	31/07/2019	77796.2	0	77796.2
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1748.24	0	1748.24
			1	CDI4114	31/07/2019	1748.24	0	1748.24
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				267.36	0	267.36
			1	CDI5104	31/07/2019	267.36	0	267.36
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				36160.79	0	36160.79
			1	CDI6105	31/07/2019	36160.79	0	36160.79
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1183.37	0	1183.37
			1	CDI7088	31/07/2019	1183.37	0	1183.37
2571	1803830	CATENA HYGEIA				2519073.05	0	2519073.05
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				85777.80	0	85777.80

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH38193	01/08/2019	1633.9	0	1633.9
			2	CH38195	01/08/2019	5320.65	0	5320.65
			3	CH38196	01/08/2019	78823.25	0	78823.25
	1803830_013	CATENA HYGEIA - DACIA				272102.78	0	272102.78
			1	CH31204	01/08/2019	1307.12	0	1307.12
			2	CH31206	01/08/2019	7866.6	0	7866.6
			3	CH31207	01/08/2019	115041.52	0	115041.52
			4	CH31208	13/08/2019	147887.54	0	147887.54
	1803830_033	CATENA HYGEIA - TG. FRUMOS				76914.11	0	76914.11
			1	CH55189	01/08/2019	1307.12	0	1307.12
			2	CH55191	01/08/2019	6934.58	0	6934.58
			3	CH55192	01/08/2019	68672.41	0	68672.41
	1803830_043	CATENA HYGEIA - ALEXANDRU				313415.95	0	313415.95
			1	CH35211	01/08/2019	326.78	0	326.78
			2	CH35213	01/08/2019	3757.94	0	3757.94
			3	CH35214	01/08/2019	75826.53	0	75826.53
			4	CH35215	12/08/2019	233504.7	0	233504.7
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				79255.01	0	79255.01
			1	CH39195	01/08/2019	2614.24	0	2614.24
			2	CH39197	01/08/2019	8583.09	0	8583.09
			3	CH39198	01/08/2019	68057.68	0	68057.68
	1803830_050	CATENA HYGEIA - ION CREANGA				97999.32	0	97999.32
			1	CH33203	01/08/2019	980.34	0	980.34
			2	CH33205	01/08/2019	6729.3	0	6729.3
			3	CH33206	01/08/2019	90289.68	0	90289.68
	1803830_23	CATENA HYGEIA - SOCOLA				427397.24	0	427397.24
			1	CH32217	01/08/2019	980.34	0	980.34
			2	CH32219	01/08/2019	5679.42	0	5679.42
			3	CH32220	01/08/2019	105504.29	0	105504.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CH32221	12/08/2019	315233.19	0	315233.19
1803830_346		CATENA HYGEIA - TOMESTI				319351.78	0	319351.78
			1	CH30201	01/08/2019	1633.9	0	1633.9
			2	CH30203	01/08/2019	6656.62	0	6656.62
			3	CH30204	01/08/2019	77556.56	0	77556.56
			4	CH30205	12/08/2019	233504.7	0	233504.7
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				92146.85	0	92146.85
			1	CH56186	01/08/2019	1633.9	0	1633.9
			2	CH56188	01/08/2019	7590.78	0	7590.78
			3	CH56189	01/08/2019	82922.17	0	82922.17
1803830_513		CATENA HYGEIA - TABACULUI				315128.98	0	315128.98
			1	CH97122	01/08/2019	326.78	0	326.78
			2	CH97124	01/08/2019	1110.03	0	1110.03
			3	CH97125	01/08/2019	25701.81	0	25701.81
			4	CH97126	12/08/2019	287990.36	0	287990.36
1803830_514		CATENA HYGEIA - ALEXANDRU 3				97259.16	0	97259.16
			1	CHH7089	01/08/2019	653.56	0	653.56
			2	CHH7091	01/08/2019	7539.46	0	7539.46
			3	CHH7092	01/08/2019	89066.14	0	89066.14
1803830_515		CATENA HYGEIA - PACURARI				266886.20	0	266886.20
			1	CHG6094	01/08/2019	2119.31	0	2119.31
			2	CHG6095	01/08/2019	32688.45	0	32688.45
			3	CHG6096	13/08/2019	232078.44	0	232078.44
1803830_516		CATENA HYGEIA - PASCANI - CFR				54293.46	0	54293.46
			1	CHJ9085	01/08/2019	5032.5	0	5032.5
			2	CHJ9086	01/08/2019	49260.96	0	49260.96
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				21144.41	0	21144.41
			1	CHM12018	01/08/2019	326.78	0	326.78
			2	CHM12020	01/08/2019	1850.22	0	1850.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHM12021	01/08/2019	18967.41	0	18967.41
2571P	1803830	CATENA HYGEIA				383483.58	0	383483.58
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				92654.52	0	92654.52
			1	CH38194	01/08/2019	92654.52	0	92654.52
	1803830_013	CATENA HYGEIA - DACIA				27049.11	0	27049.11
			1	CH31205	01/08/2019	27049.11	0	27049.11
	1803830_033	CATENA HYGEIA - TG. FRUMOS				14140.52	0	14140.52
			1	CH55190	01/08/2019	14140.52	0	14140.52
	1803830_043	CATENA HYGEIA - ALEXANDRU				9335.46	0	9335.46
			1	CH35212	01/08/2019	9335.46	0	9335.46
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				21334.86	0	21334.86
			1	CH39196	01/08/2019	21334.86	0	21334.86
	1803830_050	CATENA HYGEIA - ION CREANGA				33160.76	0	33160.76
			1	CH33204	01/08/2019	33160.76	0	33160.76
	1803830_23	CATENA HYGEIA - SOCOLA				20750.41	0	20750.41
			1	CH32218	01/08/2019	20750.41	0	20750.41
	1803830_346	CATENA HYGEIA - TOMESTI				24821.19	0	24821.19
			1	CH30202	01/08/2019	24821.19	0	24821.19
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				35296.68	0	35296.68
			1	CH56187	01/08/2019	35296.68	0	35296.68
	1803830_513	CATENA HYGEIA - TABACULUI				7794.98	0	7794.98
			1	CH97123	01/08/2019	7794.98	0	7794.98
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				20867.44	0	20867.44
			1	CHH7090	01/08/2019	20867.44	0	20867.44
	1803830_515	CATENA HYGEIA - PACURARI				65710.67	0	65710.67
			1	CHG6091	01/08/2019	65710.67	0	65710.67
	1803830_516	CATENA HYGEIA - PASCANI - CFR				8038.97	0	8038.97
			1	CHJ9084	01/08/2019	8038.97	0	8038.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				2528.01	0	2528.01
			1	CHM12019	01/08/2019	2528.01	0	2528.01
2265	24409232	CONTE FARM				12041.87	0	12041.87
	24409232_001	CONTE FARM - MIRONEASA				6023.48	0	6023.48
			1	F2440923225	31/07/2019	174.18	0	174.18
			2	F2440923226	31/07/2019	5849.3	0	5849.3
	24409232_002	CONTE FARM - IPATELE				6018.39	0	6018.39
			1	F2440923227	31/07/2019	89.94	0	89.94
			2	F2440923228	31/07/2019	5928.45	0	5928.45
2060	6787884	CONVALLARIA				22410.47	0	22410.47
	6787884_001	CONVALLARIA - IASI				13452.11	0	13452.11
			1	IS CON106	31/07/2019	12732	0	12732
			2	IS CON107	31/07/2019	720.11	0	720.11
	6787884_002	CONVALLARIA - LETCANI				8958.36	0	8958.36
			1	IS CON109	31/07/2019	7449.12	0	7449.12
			2	IS CON110	31/07/2019	1509.24	0	1509.24
2060P	6787884	CONVALLARIA				6068.43	0	6068.43
	6787884_001	CONVALLARIA - IASI				4938.3	0	4938.3
			1	IS CON108	31/07/2019	4938.3	0	4938.3
	6787884_002	CONVALLARIA - LETCANI				1130.13	0	1130.13
			1	IS CON111	31/07/2019	1130.13	0	1130.13
1964	17142654	CRISMED FARM				20207.98	0	20207.98
	17142654_001	CRISMED FARM - BELCESTI				15336.70	0	15336.70
			1	CRIS715	31/07/2019	1697.67	0	1697.67
			2	CRIS716	31/07/2019	13639.03	0	13639.03
	17142654_002	CRISMED FARM - POPRICANI				4871.28	0	4871.28
			1	CRS718	31/07/2019	674.62	0	674.62
			2	CRS719	31/07/2019	4196.66	0	4196.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1964P	17142654	CRISMED FARM				1117.97	0	1117.97
	17142654_001	CRISMED FARM - BELCESTI				1082.91	0	1082.91
			1	CRIS714	31/07/2019	1082.91	0	1082.91
	17142654_002	CRISMED FARM - POPRICANI				35.06	0	35.06
			1	CRS717	31/07/2019	35.06	0	35.06
1602	15683343	DANELIS FARM				31596.43	0	31596.43
	15683343_001	DANELIS FARM				31596.43	0	31596.43
			1	IS DAN495	01/08/2019	27869.83	0	27869.83
			2	IS DAN496	01/08/2019	3726.6	0	3726.6
1602P	15683343	DANELIS FARM				157.2	0	157.2
	15683343_001	DANELIS FARM				157.2	0	157.2
			1	IS DAN494	01/08/2019	157.2	0	157.2
142	9671832	DANISAN COMPANY				31675.04	0	31675.04
	9671832_001	DANISAN COMPANY - DANIFARM				31675.04	0	31675.04
			1	A1550	31/07/2019	3132.81	0	3132.81
			2	A1551	31/07/2019	28542.23	0	28542.23
142P	9671832	DANISAN COMPANY				9057.5	0	9057.5
	9671832_001	DANISAN COMPANY - DANIFARM				9057.5	0	9057.5
			1	A1549	31/07/2019	9057.5	0	9057.5
834	7445278	DAROM-FARM				165139.69	0	165139.69
	7445278_002	DAROM-FARM - PARCOVACI				14365.13	0	14365.13
			1	DFP5117	31/07/2019	520.4	0	520.4
			2	DFP5118	31/07/2019	13844.73	0	13844.73
	7445278_004	DAROM-FARM - DELENI				28690.60	0	28690.60
			1	DFD2421	31/07/2019	6856.76	0	6856.76
			2	DFD2422	31/07/2019	21507.06	0	21507.06
			3	DFD2423	31/07/2019	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				58374.94	0	58374.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFH1293	31/07/2019	5457.22	0	5457.22
			2	DFH1294	31/07/2019	52590.94	0	52590.94
			3	DFH1295	31/07/2019	326.78	0	326.78
	7445278_006	DAROM-FARM - COTNARI 2				24237.43	0	24237.43
			1	DFCD3142	31/07/2019	5745.34	0	5745.34
			2	DFCD3143	31/07/2019	18492.09	0	18492.09
	7445278_007	DAROM-FARM - TG FRUMOS				39471.59	0	39471.59
			1	DFTF7100	31/07/2019	2774.64	0	2774.64
			2	DFTF7101	31/07/2019	35389.83	0	35389.83
			3	DFTF7102	31/07/2019	1307.12	0	1307.12
834P	7445278	DAROM-FARM				17334.45	0	17334.45
	7445278_002	DAROM-FARM - PARCOVACI				301.39	0	301.39
			1	DFP5119	31/07/2019	301.39	0	301.39
	7445278_004	DAROM-FARM - DELENI				755.43	0	755.43
			1	DFD2424	31/07/2019	755.43	0	755.43
	7445278_005	DAROM-FARM - HARLAU				12052.45	0	12052.45
			1	DFH1296	31/07/2019	12052.45	0	12052.45
	7445278_006	DAROM-FARM - COTNARI 2				2755.48	0	2755.48
			1	DFCD3144	31/07/2019	2755.48	0	2755.48
	7445278_007	DAROM-FARM - TG FRUMOS				1469.7	0	1469.7
			1	DFTF7103	31/07/2019	1469.7	0	1469.7
2178	1956001	DAVILLA FARM				7989.84	0	7989.84
	1956001_001	DAVILLA FARM				7989.84	0	7989.84
			1	DAVILLA51	01/08/2019	734.59	0	734.59
			2	DAVILLA52	01/08/2019	7255.25	0	7255.25
2178P	1956001	DAVILLA FARM				523.03	0	523.03
	1956001_001	DAVILLA FARM				523.03	0	523.03
			1	DAVILLA50	01/08/2019	523.03	0	523.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3619	33380372	ECO RBK SRL				17438.51	0	17438.51
	33380372_001	ECO RBK - TTRUI				17438.51	0	17438.51
			1	RBKFARM541	01/08/2019	13293.98	0	13293.98
			2	RBKFARM542	01/08/2019	4144.53	0	4144.53
3619P	33380372	ECO RBK SRL				5836.07	0	5836.07
	33380372_001	ECO RBK - TTRUI				5836.07	0	5836.07
			1	RBKFARM543	01/08/2019	5836.07	0	5836.07
3620	38732720	ELEVASFARM SRL				20886.45	0	20886.45
	38732720_001	ELEVASFARM SRL				20886.45	0	20886.45
			1	ELEVAS53	31/07/2019	653.56	0	653.56
			2	ELEVAS55	31/07/2019	3080.51	0	3080.51
			3	ELEVAS56	31/07/2019	17152.38	0	17152.38
3620P	38732720	ELEVASFARM SRL				504.17	0	504.17
	38732720_001	ELEVASFARM SRL				504.17	0	504.17
			1	ELEVAS54	31/07/2019	504.17	0	504.17
2528	26673280	ELLA - ROSE FARM SRL				295681.97	0	295681.97
	26673280_001	ELLA-ROSE FARM - RADUCANENI				47052.79	0	47052.79
			1	ELLARAD500152	31/07/2019	653.56	0	653.56
			2	ELLARAD500154	31/07/2019	5412.66	0	5412.66
			3	ELLARAD500155	31/07/2019	40986.57	0	40986.57
	26673280_002	ELLA-ROSE FARM - TIBANA				14438.02	0	14438.02
			1	ELLATIB300142	31/07/2019	3535.05	0	3535.05
			2	ELLATIB300143	31/07/2019	10902.97	0	10902.97
	26673280_003	ELLA-ROSE FARM - BELCESTI				19004.29	0	19004.29
			1	ELLABEL700148	31/07/2019	653.56	0	653.56
			2	ELLABEL700150	31/07/2019	2097.33	0	2097.33
			3	ELLABEL700151	31/07/2019	16253.4	0	16253.4
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				61730.46	0	61730.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELAELCT10290	31/07/2019	326.78	0	326.78
			2	ELAELCT10292	31/07/2019	816.65	0	816.65
			3	ELAELCT10293	31/07/2019	60587.03	0	60587.03
	26673280_005	ELLA-ROSE FARM - GROPNITA				12075.29	0	12075.29
			1	ELLAGROP400143	31/07/2019	3967.61	0	3967.61
			2	ELLAGROP400144	31/07/2019	8107.68	0	8107.68
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				85481.24	0	85481.24
			1	ELLAGAL600331	31/07/2019	653.56	0	653.56
			2	ELLAGAL600333	31/07/2019	1450.35	0	1450.35
			3	ELLAGAL600334	31/07/2019	83377.33	0	83377.33
	26673280_007	ELLA-ROSE FARM - COZMESTI				16965.84	0	16965.84
			1	ELLACOZ200133	31/07/2019	2899.33	0	2899.33
			2	ELLACOZ200134	31/07/2019	14066.51	0	14066.51
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				4968.83	0	4968.83
			1	ELLAHAL800084	31/07/2019	576.54	0	576.54
			2	ELLAHAL800085	31/07/2019	4392.29	0	4392.29
	26673280_009	ELLA-ROSE FARM - GROZESTI				11874.32	0	11874.32
			1	ELLAGROZ900066	31/07/2019	4238.39	0	4238.39
			2	ELLAGROZ900067	31/07/2019	7635.93	0	7635.93
	26673280_010	ELLA-ROSE FARM - BOSIA				12056.19	0	12056.19
			1	ELLABOS110057	31/07/2019	326.78	0	326.78
			2	ELLABOS110059	31/07/2019	2731.93	0	2731.93
			3	ELLABOS110060	31/07/2019	8997.48	0	8997.48
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				10034.70	0	10034.70
			1	ELLA2RAD120032	31/07/2019	2325.64	0	2325.64
			2	ELLA2RAD120033	31/07/2019	7709.06	0	7709.06
2528P	26673280	ELLA - ROSE FARM SRL				54916.15	0	54916.15
	26673280_001	ELLA-ROSE FARM - RADUCANENI				37762.71	0	37762.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLARAD500153	31/07/2019	37762.71	0	37762.71
	26673280_002	ELLA-ROSE FARM - TIBANA				454.18	0	454.18
			1	ELLATIB300141	31/07/2019	454.18	0	454.18
	26673280_003	ELLA-ROSE FARM - BELCESTI				871.79	0	871.79
			1	ELLABEL700149	31/07/2019	871.79	0	871.79
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5649.17	0	5649.17
			1	ELAELCT10291	31/07/2019	5649.17	0	5649.17
	26673280_005	ELLA-ROSE FARM - GROPNITA				398.65	0	398.65
			1	ELLAGROP400142	31/07/2019	398.65	0	398.65
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				7617.42	0	7617.42
			1	ELLAGAL600332	31/07/2019	7617.42	0	7617.42
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				198.24	0	198.24
			1	ELLAHAL800083	31/07/2019	198.24	0	198.24
	26673280_009	ELLA-ROSE FARM - GROZESTI				1196.14	0	1196.14
			1	ELLAGROZ900065	31/07/2019	1196.14	0	1196.14
	26673280_010	ELLA-ROSE FARM - BOSIA				460.76	0	460.76
			1	ELLABOS110058	31/07/2019	460.76	0	460.76
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				307.09	0	307.09
			1	ELLA2RAD120031	31/07/2019	307.09	0	307.09
2025	16053125	ESTER FARM				874528.15	0	874528.15
	16053125_001	ESTER FARM - ALEXANDRU				15200.32	0	15200.32
			1	LOD40214	01/08/2019	892.74	0	892.74
			2	LOD40215	01/08/2019	14307.58	0	14307.58
	16053125_002	ESTER FARM - GARA				505526.53	0	505526.53
			1	LOD20395	01/08/2019	6875.33	0	6875.33
			2	LOD20396	01/08/2019	276819.89	0	276819.89
			3	LOD20397	01/08/2019	221831.31	0	221831.31
	16053125_003	ESTER FARM - COPOU				235420.83	0	235420.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD30310	01/08/2019	11110.52	0	11110.52
			2	LOD30312	01/08/2019	102.88	0	102.88
			3	LOD30313	01/08/2019	224207.43	0	224207.43
	16053125_004	ESTER FARM - BUCIUM				35160.80	0	35160.80
			1	LOD50107	01/08/2019	542.88	0	542.88
			2	LOD50108	01/08/2019	34617.92	0	34617.92
	16053125_005	ESTER FARM - POTCOAVEI				83219.67	0	83219.67
			1	LOD50036	01/08/2019	36.37	0	36.37
			2	LOD50037	01/08/2019	83183.3	0	83183.3
2025P	16053125	ESTER FARM				17632.69	0	17632.69
	16053125_001	ESTER FARM - ALEXANDRU				405.33	0	405.33
			1	LOD40213	01/08/2019	405.33	0	405.33
	16053125_002	ESTER FARM - GARA				3963.12	0	3963.12
			1	LOD20394	01/08/2019	3963.12	0	3963.12
	16053125_003	ESTER FARM - COPOU				7192.33	0	7192.33
			1	LOD30311	01/08/2019	7192.33	0	7192.33
	16053125_004	ESTER FARM - BUCIUM				1343.13	0	1343.13
			1	LOD50106	01/08/2019	1343.13	0	1343.13
	16053125_005	ESTER FARM - POTCOAVEI				4728.78	0	4728.78
			1	LOD50035	01/08/2019	4728.78	0	4728.78
139	4107574	FARMA LIV				10497.76	0	10497.76
	4107574_003	FARMA LIV - VOINESTI				6598.43	0	6598.43
			1	IS700	31/07/2019	597.77	0	597.77
			2	IS701	31/07/2019	6000.66	0	6000.66
	4107574_004	FARMA LIV - VALEA ADANCA				3899.33	0	3899.33
			1	IS703	31/07/2019	94.32	0	94.32
			2	IS704	31/07/2019	3805.01	0	3805.01
139P	4107574	FARMA LIV				135.48	0	135.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4107574_003	FARMA LIV - VOINESTI				64.74	0	64.74
			1	IS702	31/07/2019	64.74	0	64.74
	4107574_004	FARMA LIV - VALEA ADANCA				70.74	0	70.74
			1	IS705	31/07/2019	70.74	0	70.74
1371	129022	FARMACEUTICA ARGESFARM S.A.				886291.15	0	886291.15
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				185012.52	0	185012.52
			1	IS51214	01/08/2019	10783.74	0	10783.74
			2	IS51216	01/08/2019	3879.26	0	3879.26
			3	IS51217	01/08/2019	123648.58	0	123648.58
			4	IS51218	12/08/2019	46700.94	0	46700.94
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				100375.31	0	100375.31
			1	IS53214	01/08/2019	7906.92	0	7906.92
			2	IS53215	01/08/2019	91488.05	0	91488.05
			3	IS53216	01/08/2019	980.34	0	980.34
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				149190.54	0	149190.54
			1	IS52185	01/08/2019	13899.24	0	13899.24
			2	IS52187	01/08/2019	13063.76	0	13063.76
			3	IS52188	01/08/2019	122227.54	0	122227.54
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				451712.78	0	451712.78
			1	IS57127	01/08/2019	1307.12	0	1307.12
			2	IS57129	01/08/2019	6979.72	0	6979.72
			3	IS57130	01/08/2019	105200.69	0	105200.69
			4	IS57131	12/08/2019	338225.25	0	338225.25
1371P	129022	FARMACEUTICA ARGESFARM S.A.				184378.65	0	184378.65
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				109536.97	0	109536.97
			1	IS51215	01/08/2019	109536.97	0	109536.97
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				41088.27	0	41088.27
			1	IS53213	01/08/2019	41088.27	0	41088.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				8086.53	0	8086.53
			1	IS52186	01/08/2019	8086.53	0	8086.53
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				25666.88	0	25666.88
			1	IS57128	01/08/2019	25666.88	0	25666.88
2741	2115198	FARMACEUTICA REMEDIA SA				112193.31	0	112193.31
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				38737.90	0	38737.90
			1	CAS191627	31/07/2019	38113.73	0	38113.73
			2	CAS191628	31/07/2019	624.17	0	624.17
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				73455.41	0	73455.41
			1	CAS191630	31/07/2019	70343.79	0	70343.79
			2	CAS191631	31/07/2019	3111.62	0	3111.62
2741P	2115198	FARMACEUTICA REMEDIA SA				7813.60	0	7813.60
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				1865.58	0	1865.58
			1	CAS191629	31/07/2019	1865.58	0	1865.58
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				5948.02	0	5948.02
			1	CAS191632	31/07/2019	5948.02	0	5948.02
1963	18962881	FARMACIA ADRIANA				506455.20	0	506455.20
	18962881_002	FARMACIA ADRIANA - CUG				33589.65	0	33589.65
			1	F CUG20075	31/07/2019	31210.21	0	31210.21
			2	F CUG20076	31/07/2019	1399.13	0	1399.13
			3	F CUG20078	31/07/2019	980.31	0	980.31
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				22691.33	0	22691.33
			1	F PDF30062	31/07/2019	21640.28	0	21640.28
			2	F PDF30063	31/07/2019	1051.05	0	1051.05
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				97496.90	0	97496.90
			1	F ALEX40073	31/07/2019	96373.24	0	96373.24
			2	F ALEX40074	31/07/2019	1123.66	0	1123.66
	18962881_007	FARMACIA ADRIANA - SOCOLA				35101.84	0	35101.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F PROS50070	31/07/2019	31192.52	0	31192.52
			2	F PROS50071	31/07/2019	3909.32	0	3909.32
	18962881_008	FARMACIA ADRIANA - ARCU 33				102145.84	0	102145.84
			1	F ARK60061	31/07/2019	100434.93	0	100434.93
			2	F ARK60062	31/07/2019	1710.91	0	1710.91
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				134525.61	0	134525.61
			1	F LAP10090	31/07/2019	134124.19	0	134124.19
			2	F LAP10091	31/07/2019	74.65	0	74.65
			3	F LAP10094	31/07/2019	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				37487.65	0	37487.65
			1	F DUN70067	31/07/2019	37487.65	0	37487.65
	18962881_011	FARMACIA ADRIANA - BUCIUM				26353.32	0	26353.32
			1	F BCM80060	31/07/2019	25291.5	0	25291.5
			2	F BCM80061	31/07/2019	1061.82	0	1061.82
	18962881_013	FARMACIA ADRIANA - DACIA				8376.65	0	8376.65
			1	F DAC100058	31/07/2019	7837.76	0	7837.76
			2	F DAC100059	31/07/2019	538.89	0	538.89
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				8686.41	0	8686.41
			1	F LUNC120058	31/07/2019	8108.53	0	8108.53
			2	F LUNC120059	31/07/2019	577.88	0	577.88
1963P	18962881	FARMACIA ADRIANA				308472.98	0	308472.98
	18962881_002	FARMACIA ADRIANA - CUG				5232.64	0	5232.64
			1	F CUG20077	31/07/2019	5232.64	0	5232.64
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2812.47	0	2812.47
			1	F PDF30064	31/07/2019	2812.47	0	2812.47
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				5868.13	0	5868.13
			1	F ALEX40075	31/07/2019	5868.13	0	5868.13
	18962881_007	FARMACIA ADRIANA - SOCOLA				46366.02	0	46366.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F PROS50072	31/07/2019	46366.02	0	46366.02
	18962881_008	FARMACIA ADRIANA - ARCU 33				37106.88	0	37106.88
			1	F ARK60063	31/07/2019	37106.88	0	37106.88
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				200577.60	0	200577.60
			1	F LAP10092	31/07/2019	105409.15	0	105409.15
			2	F LAP10093	31/07/2019	95168.45	0	95168.45
	18962881_010	FARMACIA ADRIANA - A.PANU 1				1294.82	0	1294.82
			1	F DUN70068	31/07/2019	1294.82	0	1294.82
	18962881_011	FARMACIA ADRIANA - BUCIUM				3848.85	0	3848.85
			1	F BCM80062	31/07/2019	3848.85	0	3848.85
	18962881_013	FARMACIA ADRIANA - DACIA				1371.33	0	1371.33
			1	F DAC100060	31/07/2019	1371.33	0	1371.33
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				3994.24	0	3994.24
			1	F LUNC120060	31/07/2019	3994.24	0	3994.24
3384	30039495	FARMACIA ADRIANA A&G MED				128659.54	0	128659.54
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				56133.64	0	56133.64
			1	AGMEDEL10193	31/07/2019	54623.18	0	54623.18
			2	AGMEDEL10194	31/07/2019	856.92	0	856.92
			3	AGMEDEL10196	31/07/2019	653.54	0	653.54
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				53745.51	0	53745.51
			1	ADRAGPANU30107	31/07/2019	53289.65	0	53289.65
			2	ADRAGPANU30108	31/07/2019	455.86	0	455.86
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				18780.39	0	18780.39
			1	AGTAT20026	31/07/2019	18542.33	0	18542.33
			2	AGTAT20027	31/07/2019	238.06	0	238.06
3384P	30039495	FARMACIA ADRIANA A&G MED				18003.98	0	18003.98
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				9616.8	0	9616.8
			1	AGMEDEL10195	31/07/2019	9616.8	0	9616.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6883.42	0	6883.42
			1	ADRAGPANU30109	31/07/2019	6883.42	0	6883.42
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				1503.76	0	1503.76
			1	AGTAT20028	31/07/2019	1503.76	0	1503.76
175	10164442	FARMACIA ALCHEMILLA				12653.67	0	12653.67
	10164442_001	FARMACIA ALCHEMILLA				12653.67	0	12653.67
			1	ISALC1166	01/08/2019	12163.82	0	12163.82
			2	ISALC1167	01/08/2019	489.85	0	489.85
175P	10164442	FARMACIA ALCHEMILLA				50910.05	0	50910.05
	10164442_001	FARMACIA ALCHEMILLA				50910.05	0	50910.05
			1	ISALC001168	01/08/2019	50910.05	0	50910.05
229	1954507	FARMACIA DIRTU				1070.26	0	1070.26
	1954507_001	FARMACIA DIRTU				1070.26	0	1070.26
			1	DMA274	01/08/2019	1008.06	0	1008.06
			2	DMA275	01/08/2019	62.2	0	62.2
1959	18982935	FARMACIA ELENA				134251.02	0	134251.02
	18982935_001	FARMACIA ELENA				134251.02	0	134251.02
			1	ELNIS519	01/08/2019	653.56	0	653.56
			2	ELNIS521	01/08/2019	6868.62	0	6868.62
			3	ELNIS522	01/08/2019	126728.84	0	126728.84
1959P	18982935	FARMACIA ELENA				19271.28	0	19271.28
	18982935_001	FARMACIA ELENA				19271.28	0	19271.28
			1	ELNIS520	01/08/2019	19271.28	0	19271.28
1957	1996502	FARMACIA GALEMIH				32204.12	0	32204.12
	1996502_001	FARMACIA GALEMIH				32204.12	0	32204.12
			1	FF1996502713	31/07/2019	1758.04	0	1758.04
			2	FF1996502714	31/07/2019	30446.08	0	30446.08
1957P	1996502	FARMACIA GALEMIH				12514.7	0	12514.7

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				Numar	Data	Valoare		
	1996502_001	FARMACIA GALEMIH				12514.7	0	12514.7
			1	FF1996502715	31/07/2019	12514.7	0	12514.7
1960	18544420	FARMACIA MAGNOLIA DC				9866.10	0	9866.10
	18544420_001	FARMACIA MAGNOLIA				9866.10	0	9866.10
			1	MAGEL20219	31/07/2019	284.69	0	284.69
			2	MAGEL20220	31/07/2019	9581.41	0	9581.41
1960P	18544420	FARMACIA MAGNOLIA DC				911.79	0	911.79
	18544420_001	FARMACIA MAGNOLIA				911.79	0	911.79
			1	MAGEL20218	31/07/2019	911.79	0	911.79
538	1968642	FARMACIA PARTICULARA GHITUN				8822.08	0	8822.08
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				1693.28	0	1693.28
			1	GHITFIL10018	01/08/2019	326.78	0	326.78
			2	GHITFIL10020	01/08/2019	1366.5	0	1366.5
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				5330.11	0	5330.11
			1	GHITPRB20015	01/08/2019	1135	0	1135
			2	GHITPRB20016	01/08/2019	4195.11	0	4195.11
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1798.69	0	1798.69
			1	GHITPER30012	01/08/2019	509.8	0	509.8
			2	GHITPER30013	01/08/2019	1288.89	0	1288.89
538P	1968642	FARMACIA PARTICULARA GHITUN				191.23	0	191.23
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				173.71	0	173.71
			1	GHITFIL10019	01/08/2019	173.71	0	173.71
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				17.52	0	17.52
			1	GHITPRB20014	01/08/2019	17.52	0	17.52
3443	33761318	FARMACIA SPHERA				246311.49	0	246311.49
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				53278.23	0	53278.23
			1	SPHFE0002424	31/07/2019	48664.35	0	48664.35
			2	SPHFE0002425	31/07/2019	4287.11	0	4287.11

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				Numar	Data	Valoare		
			3	SPHFE0002427	31/07/2019	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				30831.25	0	30831.25
			1	SPHFE0002037	31/07/2019	26721.32	0	26721.32
			2	SPHFE0002038	31/07/2019	3783.16	0	3783.16
			3	SPHFE0002040	31/07/2019	326.77	0	326.77
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				56980.10	0	56980.10
			1	SPHFE0002140	31/07/2019	55789.92	0	55789.92
			2	SPHFE0002141	31/07/2019	1190.18	0	1190.18
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				41951.58	0	41951.58
			1	SPHFE0002651	31/07/2019	38152.33	0	38152.33
			2	SPHFE0002652	31/07/2019	2818.94	0	2818.94
			3	SPHFE0002654	31/07/2019	980.31	0	980.31
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				51956.41	0	51956.41
			1	SPHFE0001700	31/07/2019	48497.04	0	48497.04
			2	SPHFE0002701	31/07/2019	3132.6	0	3132.6
			3	SPHFE0002703	31/07/2019	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				11313.92	0	11313.92
			1	SPHFE0001533	31/07/2019	10706.32	0	10706.32
			2	SPHFE0001534	31/07/2019	607.6	0	607.6
3443P	33761318	FARMACIA SPHERA				18253.95	0	18253.95
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				2613.83	0	2613.83
			1	SPHFE0002426	31/07/2019	2613.83	0	2613.83
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				2323.3	0	2323.3
			1	SPHFE0002039	31/07/2019	2323.3	0	2323.3
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				2876.57	0	2876.57
			1	SPHFE0002142	31/07/2019	2876.57	0	2876.57
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				4375.4	0	4375.4
			1	SPHFE0002653	31/07/2019	4375.4	0	4375.4

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	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				5948.36	0	5948.36
			1	SPHFE0002702	31/07/2019	5948.36	0	5948.36
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				116.49	0	116.49
			1	SPHFE0001535	31/07/2019	116.49	0	116.49
1760	16801412	FARMACIA V&M				44240.61	0	44240.61
	16801412_001	FARMACIA V&M - COLIR - DACIA				26849.78	0	26849.78
			1	VM2107	31/07/2019	375.68	0	375.68
			2	VM2108	31/07/2019	26474.1	0	26474.1
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17390.83	0	17390.83
			1	VME25	31/07/2019	2293.62	0	2293.62
			2	VME26	31/07/2019	15097.21	0	15097.21
1760P	16801412	FARMACIA V&M				34579.88	0	34579.88
	16801412_001	FARMACIA V&M - COLIR - DACIA				34544.84	0	34544.84
			1	VM2109	31/07/2019	34544.84	0	34544.84
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				35.04	0	35.04
			1	VME27	31/07/2019	35.04	0	35.04
3690	39251733	FARMACIA VISANPHARM				5440.77	0	5440.77
	39251733_001	FARMACIA VISANPHARM - VISAN				5440.77	0	5440.77
			1	FVP201919	31/07/2019	323.59	0	323.59
			2	FVP201920	31/07/2019	5117.18	0	5117.18
3690P	39251733	FARMACIA VISANPHARM				95.54	0	95.54
	39251733_001	FARMACIA VISANPHARM - VISAN				95.54	0	95.54
			1	FVP201918	31/07/2019	95.54	0	95.54
1495	8043058	FARMASAND				40038.97	0	40038.97
	8043058_001	FARMASAND - POPRICANI				22026.96	0	22026.96
			1	SAND606710	01/08/2019	3956.7	0	3956.7
			2	SAND606711	01/08/2019	18070.26	0	18070.26
	8043058_002	FARMASAND - VANATORI				10284.68	0	10284.68

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				Numar	Data	Valoare		
			1	SAND6060708	01/08/2019	8180.71	0	8180.71
			2	SAND606707	01/08/2019	2103.97	0	2103.97
	8043058_003	FARMASAND - CARNICENI				7727.33	0	7727.33
			1	SAND606712	01/08/2019	1158.3	0	1158.3
			2	SAND606713	01/08/2019	6569.03	0	6569.03
1495P	8043058	FARMASAND				4652.78	0	4652.78
	8043058_001	FARMASAND - POPRICANI				4435.22	0	4435.22
			1	SAND606709	01/08/2019	4435.22	0	4435.22
	8043058_002	FARMASAND - VANATORI				217.56	0	217.56
			1	SAND706706	01/08/2019	217.56	0	217.56
351	1997818	FARMIAB				32299.67	0	32299.67
	1997818_001	FARMIAB - PASCANI - MOLDOVA				12557.62	0	12557.62
			1	FA503	01/08/2019	895.43	0	895.43
			2	FA504	01/08/2019	11662.19	0	11662.19
	1997818_002	FARMIAB - PASCANI - STEFAN				19742.05	0	19742.05
			1	FA355	01/08/2019	548.77	0	548.77
			2	FA356	01/08/2019	19193.28	0	19193.28
351P	1997818	FARMIAB				4182.04	0	4182.04
	1997818_001	FARMIAB - PASCANI - MOLDOVA				670.54	0	670.54
			1	FA502	01/08/2019	670.54	0	670.54
	1997818_002	FARMIAB - PASCANI - STEFAN				3511.5	0	3511.5
			1	FA354	01/08/2019	3511.5	0	3511.5
2536	26343029	FITERMAN RETAIL				8708.87	0	8708.87
	26343029_001	FITERMAN RETAIL				8708.87	0	8708.87
			1	IS192	31/07/2019	8382.09	0	8382.09
			2	IS193	31/07/2019	326.78	0	326.78
2536P	26343029	FITERMAN RETAIL				582.76	0	582.76
	26343029_001	FITERMAN RETAIL				582.76	0	582.76

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				Numar	Data	Valoare		
			1	IS194	31/07/2019	582.76	0	582.76
2463	14447166	FLORA FARM_SRL				150117.10	0	150117.10
	14447166_001	FLORA FARM - PLANTELOR				14287.19	0	14287.19
			1	FLPLANT40208	31/07/2019	1152.88	0	1152.88
			2	FLPLANT40209	31/07/2019	13134.31	0	13134.31
	14447166_002	FLORA FARM - PRIMAVERII				100354.27	0	100354.27
			1	FLPRIM701086	31/07/2019	2240.48	0	2240.48
			2	FLPRIM701088	31/07/2019	2614.24	0	2614.24
			3	FLPRIM701089	31/07/2019	95499.55	0	95499.55
	14447166_003	FLORA FARM - ATENEULUI				17973.23	0	17973.23
			1	FLTAT30190	31/07/2019	320.92	0	320.92
			2	FLTAT30191	31/07/2019	17652.31	0	17652.31
	14447166_004	FLORA FARM - CAROL I				17502.41	0	17502.41
			1	FLCOPOU20204	31/07/2019	391.83	0	391.83
			2	FLCOPOU20205	31/07/2019	17110.58	0	17110.58
2463P	14447166	FLORA FARM_SRL				33967.26	0	33967.26
	14447166_001	FLORA FARM - PLANTELOR				65.78	0	65.78
			1	FLPLANT40207	31/07/2019	65.78	0	65.78
	14447166_002	FLORA FARM - PRIMAVERII				33785.19	0	33785.19
			1	FLPRIM701087	31/07/2019	33785.19	0	33785.19
	14447166_003	FLORA FARM - ATENEULUI				35.06	0	35.06
			1	FLTAT30189	31/07/2019	35.06	0	35.06
	14447166_004	FLORA FARM - CAROL I				81.23	0	81.23
			1	FLCOPOU20203	31/07/2019	81.23	0	81.23
3447	33862606	FLORAL - NYK SRL-D				9371.87	0	9371.87
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				9371.87	0	9371.87
			1	IS1819	31/07/2019	719.93	0	719.93
			2	IS1820	31/07/2019	8651.94	0	8651.94

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				Numar	Data	Valoare		
3447P	33862606	FLORAL - NYK SRL-D				365.41	0	365.41
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				365.41	0	365.41
			1	IS1821	31/07/2019	365.41	0	365.41
249	1957333	GABRIELA FARM				219249.53	0	219249.53
	1957333_011	GABRIELA FARM - TUTORA				211.6	0	211.6
			1	GABYTUT20141	01/08/2019	211.6	0	211.6
	1957333_012	GABRIELA FARM - A.PANU 2				219037.93	0	219037.93
			1	GABYAP220185	01/08/2019	653.56	0	653.56
			2	GABYAP220187	01/08/2019	995.75	0	995.75
		3	GABYAP220188	01/08/2019	217388.62	0	217388.62	
249P	1957333	GABRIELA FARM				138248.05	0	138248.05
	1957333_012	GABRIELA FARM - A.PANU 2				138248.05	0	138248.05
			1	GABYAP220186	01/08/2019	138248.05	0	138248.05
134	8809024	GAMA FARM				15775.38	0	15775.38
	8809024_001	GAMA FARM				15775.38	0	15775.38
			1	ISGAM79	01/08/2019	995.82	0	995.82
			2	ISGAM80	01/08/2019	14779.56	0	14779.56
134P	8809024	GAMA FARM				247.3	0	247.3
	8809024_001	GAMA FARM				247.3	0	247.3
			1	ISGAM81	01/08/2019	247.3	0	247.3
2686	13884170	GEONET SRL				54757.27	0	54757.27
	13884170_004	GEONET IASI - CIURCHI				10830.30	0	10830.30
			1	CIU13276	01/08/2019	10485.37	0	10485.37
			2	CIU13277	01/08/2019	344.93	0	344.93
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				18308.74	0	18308.74
			1	IS110400074	01/08/2019	16792.39	0	16792.39
			2	IS110400075	01/08/2019	1516.35	0	1516.35
	13884170_007	GEONET IASI - MINERVEI 2				25618.23	0	25618.23

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				Numar	Data	Valoare		
			1	MIN14434	01/08/2019	22459.2	0	22459.2
			2	MIN14435	01/08/2019	2832.25	0	2832.25
			3	MIN14437	01/08/2019	326.78	0	326.78
2686P	13884170	GEONET SRL				10668.03	0	10668.03
	13884170_004	GEONET IASI - CIURCHI				2756.48	0	2756.48
			1	CIU13278	01/08/2019	2756.48	0	2756.48
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				4126.47	0	4126.47
			1	IS110400076	01/08/2019	4126.47	0	4126.47
	13884170_007	GEONET IASI - MINERVEI 2				3785.08	0	3785.08
			1	MIN14436	01/08/2019	3785.08	0	3785.08
3621	23735818	GIA DISTRI MED SRL				825.16	0	825.16
	23735818_001	GIA FARM - VALEA LUPULUI				825.16	0	825.16
			1	GIAFARM34	31/07/2019	825.16	0	825.16
3621P	23735818	GIA DISTRI MED SRL				11.88	0	11.88
	23735818_001	GIA FARM - VALEA LUPULUI				11.88	0	11.88
			1	GIAFARM33	31/07/2019	11.88	0	11.88
991	13292772	GINKGO FARM				58663.47	0	58663.47
	13292772_002	GINKGO FARM - GORBAN				11740.37	0	11740.37
			1	ISGKF2028	31/07/2019	2468.57	0	2468.57
			2	ISGKF2029	31/07/2019	9271.8	0	9271.8
	13292772_003	GINKGO FARM - COSTULENI				15815.60	0	15815.60
			1	ISGKF10029	31/07/2019	2772.78	0	2772.78
			2	ISGKF10030	31/07/2019	13042.82	0	13042.82
	13292772_004	GINKGO FARM - MOSNA				15987.86	0	15987.86
			1	ISGKFM3028	31/07/2019	3674.07	0	3674.07
			2	ISGKFM3029	31/07/2019	11987.01	0	11987.01
			3	ISGKFM3030	31/07/2019	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				15119.64	0	15119.64

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				Numar	Data	Valoare		
			1	ISGKF1048	31/07/2019	3257.69	0	3257.69
			2	ISGKF1049	31/07/2019	11861.95	0	11861.95
991P	13292772	GINKGO FARM				5621.79	0	5621.79
	13292772_002	GINKGO FARM - GORBAN				1996.02	0	1996.02
			1	ISGKF2030	31/07/2019	1996.02	0	1996.02
	13292772_003	GINKGO FARM - COSTULENI				1328.5	0	1328.5
			1	ISGKF10031	31/07/2019	1328.5	0	1328.5
	13292772_004	GINKGO FARM - MOSNA				2243.18	0	2243.18
			1	ISGKFM3031	31/07/2019	2243.18	0	2243.18
	13292772_101	GINKGO FARM - COMARNA				54.09	0	54.09
			1	ISGKF1050	31/07/2019	54.09	0	54.09
1629	16359958	HELIANTHUS PHARM				118914.48	0	118914.48
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				11817.25	0	11817.25
			1	F163599585273	31/07/2019	1786.17	0	1786.17
			2	F163599585274	31/07/2019	10031.08	0	10031.08
	16359958_002	HELIANTHUS PHARM - MADARJAC				21250.43	0	21250.43
			1	F163599585278	31/07/2019	579.97	0	579.97
			2	F163599585279	31/07/2019	20343.68	0	20343.68
			3	F163599585280	31/07/2019	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				21913.15	0	21913.15
			1	F163599585270	31/07/2019	5185.69	0	5185.69
			2	F163599585271	31/07/2019	16727.46	0	16727.46
	16359958_004	HELIANTHUS PHARM - TIBANA				15963.66	0	15963.66
			1	F163599585284	31/07/2019	3729.13	0	3729.13
			2	F163599585285	31/07/2019	12234.53	0	12234.53
	16359958_005	HELIANTHUS PHARM - SINESTI				17889.43	0	17889.43
			1	F163599585264	31/07/2019	3915.88	0	3915.88
			2	F163599585265	31/07/2019	13973.55	0	13973.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7958.92	0	7958.92
			1	F163599585276	31/07/2019	2039.59	0	2039.59
			2	F163599585277	31/07/2019	5919.33	0	5919.33
	16359958_007	HELIANTHUS PHARM - SCHEIA				6718.50	0	6718.50
			1	F163599585267	31/07/2019	858.98	0	858.98
			2	F163599585268	31/07/2019	5859.52	0	5859.52
	16359958_008	HELIANTHUS PHARM - GARBESTI				10019.49	0	10019.49
			1	F163599585282	31/07/2019	1629.51	0	1629.51
			2	F163599585283	31/07/2019	8389.98	0	8389.98
	16359958_009	HELIANTHUS PHARM - POIANA				5383.65	0	5383.65
			1	163599585287	31/07/2019	894.75	0	894.75
			2	163599585288	31/07/2019	4488.9	0	4488.9
1629P	16359958	HELIANTHUS PHARM				2052.28	0	2052.28
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17.52	0	17.52
			1	F163599585275	31/07/2019	17.52	0	17.52
	16359958_002	HELIANTHUS PHARM - MADARJAC				516.32	0	516.32
			1	F163599585281	31/07/2019	516.32	0	516.32
	16359958_003	HELIANTHUS PHARM - SCANTEIA				628.44	0	628.44
			1	F163599585272	31/07/2019	628.44	0	628.44
	16359958_004	HELIANTHUS PHARM - TIBANA				77.17	0	77.17
			1	F163599585286	31/07/2019	77.17	0	77.17
	16359958_005	HELIANTHUS PHARM - SINESTI				812.83	0	812.83
			1	F163599585266	31/07/2019	812.83	0	812.83
137	8043104	HELP FLUX				612986.47	0	612986.47
	8043104_001	HELP FLUX - COPOU				143967.49	0	143967.49
			1	HFU20074	31/07/2019	143087.81	0	143087.81
			2	HFU20075	31/07/2019	879.68	0	879.68
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				70725.77	0	70725.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU30075	31/07/2019	69575.93	0	69575.93
			2	HFU30076	31/07/2019	823.07	0	823.07
			3	HFU30078	31/07/2019	326.77	0	326.77
	8043104_004	HELP FLUX - URGENTE				203865.56	0	203865.56
			1	HFU10075	31/07/2019	203865.56	0	203865.56
	8043104_005	HELP FLUX - INDEPENDENTEI				27102.04	0	27102.04
			1	HFU50051	31/07/2019	27010.1	0	27010.1
			2	HFU50052	31/07/2019	91.94	0	91.94
	8043104_006	HELP FLUX - SFANTA MARIA II				126138.29	0	126138.29
			1	HFU40066	31/07/2019	124551.3	0	124551.3
			2	HFU40067	31/07/2019	1586.99	0	1586.99
	8043104_007	HELP FLUX - LASCAR CATARGI				31300.63	0	31300.63
			1	HFU60056	31/07/2019	31261.26	0	31261.26
			2	HFU60057	31/07/2019	39.37	0	39.37
	8043104_008	HELP FLUX - PCURARI				9886.69	0	9886.69
			1	HFU70043	31/07/2019	8773.25	0	8773.25
			2	HFU70044	31/07/2019	786.67	0	786.67
			3	HFU70046	31/07/2019	326.77	0	326.77
137P	8043104	HELP FLUX				4877106.16	0	4877106.16
	8043104_001	HELP FLUX - COPOU				1236.79	0	1236.79
			1	HFU20076	31/07/2019	1236.79	0	1236.79
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8713.78	0	8713.78
			1	HFU30077	31/07/2019	8713.78	0	8713.78
	8043104_004	HELP FLUX - URGENTE				3960851.08	0	3960851.08
			1	HFU10076	31/07/2019	3096518.61	0	3096518.61
			2	HFU10077	31/07/2019	864332.47	0	864332.47
	8043104_005	HELP FLUX - INDEPENDENTEI				1949.6	0	1949.6
			1	HFU50053	31/07/2019	1949.6	0	1949.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_006	HELP FLUX - SFANTA MARIA II				12248.74	0	12248.74
			1	HFU40068	31/07/2019	12248.74	0	12248.74
	8043104_007	HELP FLUX - LASCAR CATARGI				889248.94	0	889248.94
			1	HFU60058	31/07/2019	744906.72	0	744906.72
			2	HFU60059	31/07/2019	144342.22	0	144342.22
	8043104_008	HELP FLUX - PCURARI				2857.23	0	2857.23
			1	HFU70045	31/07/2019	2857.23	0	2857.23
3022	31195751	HELP FLUX MED SRL				612.94	0	612.94
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				612.94	0	612.94
			1	HMFE122	31/07/2019	612.94	0	612.94
1789	14169353	HELP NET FARMA SA				1782665.41	0	1782665.41
	14169353_078	HELP NET FARMA - BACINSCHI-78				36768.06	0	36768.06
			1	HN064809	31/07/2019	326.77	0	326.77
			2	HN064813	31/07/2019	1011.94	0	1011.94
			3	HN064814	31/07/2019	35429.35	0	35429.35
	14169353_079	HELP NET FARMA - IORGA-79				166896.76	0	166896.76
			1	HN064636	31/07/2019	653.54	0	653.54
			2	HN064647	31/07/2019	2689.41	0	2689.41
			3	HN064656	31/07/2019	47514.61	0	47514.61
			4	HNCVRRE026412	12/08/2019	116039.2	0	116039.2
	14169353_090	HELP NET FARMA - ETERNITATE-90				45910.98	0	45910.98
			1	HN064618	31/07/2019	653.54	0	653.54
			2	HN064621	31/07/2019	2499.7	0	2499.7
			3	HN064625	31/07/2019	42757.74	0	42757.74
	14169353_095	HELP NET FARMA - BUCIUM-95				17790.77	0	17790.77
			1	HN065095	31/07/2019	292.7	0	292.7
			2	HN065097	31/07/2019	17498.07	0	17498.07
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				1468081.82	0	1468081.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN064916	31/07/2019	326.77	0	326.77
			2	HN064917	31/07/2019	394.32	0	394.32
			3	HN064919	31/07/2019	19632.26	0	19632.26
			4	HNCVRRE026410	12/08/2019	1447728.47	0	1447728.47
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				47217.02	0	47217.02
			1	HN064687	31/07/2019	326.77	0	326.77
			2	HN064688	31/07/2019	771.07	0	771.07
			3	HN064690	31/07/2019	46119.18	0	46119.18
1789P	14169353	HELP NET FARMA SA				89720.12	0	89720.12
	14169353_078	HELP NET FARMA - BACINSCHI-78				51112.8	0	51112.8
			1	HN064812	31/07/2019	51112.8	0	51112.8
	14169353_079	HELP NET FARMA - IORGA-79				9521.09	0	9521.09
			1	HN064654	31/07/2019	9521.09	0	9521.09
	14169353_090	HELP NET FARMA - ETERNITATE-90				12311.43	0	12311.43
			1	HN064622	31/07/2019	12311.43	0	12311.43
	14169353_095	HELP NET FARMA - BUCIUM-95				538.37	0	538.37
			1	HN065096	31/07/2019	538.37	0	538.37
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				13561.55	0	13561.55
			1	HN064918	31/07/2019	13561.55	0	13561.55
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				2674.88	0	2674.88
			1	HN064689	31/07/2019	2674.88	0	2674.88
1182	13840999	HIPOCRATFARM				21687.98	0	21687.98
	13840999_001	HIPOCRATFARM - IASI				21687.98	0	21687.98
			1	HIPOCRAT103	31/07/2019	1709.33	0	1709.33
			2	HIPOCRAT104	31/07/2019	19978.65	0	19978.65
1182P	13840999	HIPOCRATFARM				4361.76	0	4361.76
	13840999_001	HIPOCRATFARM - IASI				4361.76	0	4361.76
			1	HIPOCRAT106	31/07/2019	4361.76	0	4361.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
141	4488177	HUMANITAS				10604.55	0	10604.55	
	4488177_001	HUMANITAS - CANTA				5009.13	0	5009.13	
				1	ISHUMF2876	31/07/2019	498.49	0	498.49
				2	ISHUMF2877	31/07/2019	4510.64	0	4510.64
	4488177_002	HUMANITAS - SCANTEIA					5595.42	0	5595.42
				1	ISHUMF2879	31/07/2019	1052.98	0	1052.98
			2	ISHUMF2880	31/07/2019	4542.44	0	4542.44	
141P	4488177	HUMANITAS				387.27	0	387.27	
	4488177_001	HUMANITAS - CANTA				169.82	0	169.82	
				1	ISHUMF2878	31/07/2019	169.82	0	169.82
	4488177_002	HUMANITAS - SCANTEIA				217.45	0	217.45	
			1	ISHUMF2881	31/07/2019	217.45	0	217.45	
1718	5199959	IO-CO-IMPEX				9038.07	0	9038.07	
	5199959_001	IO-CO IMPEX				9038.07	0	9038.07	
				1	IOCOE0148	31/07/2019	658.72	0	658.72
				2	IOCOE0149	31/07/2019	8379.35	0	8379.35
1718P	5199959	IO-CO-IMPEX				567.72	0	567.72	
	5199959_001	IO-CO IMPEX				567.72	0	567.72	
				1	IOCOE0150	31/07/2019	567.72	0	567.72
1630	14762961	IRINA FARM				919.24	0	919.24	
	14762961_001	IRINA FARM				919.24	0	919.24	
				1	IRINA1087	01/08/2019	178.56	0	178.56
				2	IRINA1088	01/08/2019	740.68	0	740.68
1630P	14762961	IRINA FARM				11.09	0	11.09	
	14762961_001	IRINA FARM				11.09	0	11.09	
				1	IRINA1086	01/08/2019	11.09	0	11.09
209	9646740	IRIS PHYTO PHARMA				28112.80	0	28112.80	
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				28112.80	0	28112.80	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRIS159	31/07/2019	27860.21	0	27860.21
			2	IRIS160	31/07/2019	252.59	0	252.59
209P	9646740	IRIS PHYTO PHARMA				157554.85	0	157554.85
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				157554.85	0	157554.85
			1	IRIS158	31/07/2019	157554.85	0	157554.85
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				190.34	0	190.34
	38169431_001	ISA FARM				190.34	0	190.34
			1	ISA16	31/07/2019	190.34	0	190.34
240	9785420	IULISEB				54627.93	0	54627.93
	9785420_001	IULISEB - MIRCESTI				35314.53	0	35314.53
			1	IULISEB1980	01/08/2019	5524.72	0	5524.72
			2	IULISEB1981	01/08/2019	29789.81	0	29789.81
	9785420_002	IULISEB - RACHITENI				11846.04	0	11846.04
			1	IULISEB1977	01/08/2019	2885.95	0	2885.95
			2	IULISEB1978	01/08/2019	8960.09	0	8960.09
	9785420_003	IULISEB - CUZA				7467.36	0	7467.36
			1	IULISEB1973	01/08/2019	653.56	0	653.56
			2	IULISEB1974	01/08/2019	387.98	0	387.98
			3	IULISEB1975	01/08/2019	6425.82	0	6425.82
240P	9785420	IULISEB				1272.89	0	1272.89
	9785420_001	IULISEB - MIRCESTI				1213.39	0	1213.39
			1	IULISEB1979	01/08/2019	1213.39	0	1213.39
	9785420_002	IULISEB - RACHITENI				59.5	0	59.5
			1	IULISEB1976	01/08/2019	59.5	0	59.5
2029	21050311	IUMISA FARM				46843.48	0	46843.48
	21050311_01	IUMISA FARM				46843.48	0	46843.48
			1	IUM429	31/07/2019	7294.49	0	7294.49
			2	IUM430	31/07/2019	39548.99	0	39548.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2029P	21050311	IUMISA FARM				374.16	0	374.16
	21050311_01	IUMISA FARM				374.16	0	374.16
			1	IUM428	31/07/2019	374.16	0	374.16
225	4981506	LACRIS-FARM				69345.98	0	69345.98
	4981506_001	LACRIS FARM				69345.98	0	69345.98
			1	ISLFE00199	31/07/2019	257.16	0	257.16
			2	ISLFE00200	31/07/2019	69088.82	0	69088.82
225P	4981506	LACRIS-FARM				90679.74	0	90679.74
	4981506_001	LACRIS FARM				90679.74	0	90679.74
			1	ISLFE00201	31/07/2019	90679.74	0	90679.74
1838	17974659	LARA FARM				4734314.19	0	4734314.19
	17974659_001	LARA FARM - ALEXANDRU				22797.43	0	22797.43
			1	LAR1FN100535	31/07/2019	827.67	0	827.67
			2	LAR1FN100536	31/07/2019	21642.98	0	21642.98
			3	LAR1FN100537	31/07/2019	326.78	0	326.78
	17974659_002	LARA FARM - EGROS				2298.42	0	2298.42
			1	LAR15FN150017	31/07/2019	540.02	0	540.02
			2	LAR15FN150018	31/07/2019	1758.4	0	1758.4
	17974659_003	LARA FARM - LASCAR CATARGI				4559968.50	0	4559968.50
			1	LAR3FN301533	31/07/2019	374.67	0	374.67
			2	LAR3FN301534	31/07/2019	424873.11	0	424873.11
			3	LAR3FN301536	31/07/2019	653.56	0	653.56
			4	LAR3FN301549	12/08/2019	4134067.16	0	4134067.16
17974659_004	LARA FARM - FELICIA				611.72	0	611.72	
		1	LAR10FN110080	31/07/2019	36.33	0	36.33	
		2	LAR10FN110081	31/07/2019	575.39	0	575.39	
17974659_005	LARA FARM - NICOLAE IORGA				26466.07	0	26466.07	
		1	LAR5FN500488	31/07/2019	1479	0	1479	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR5FN500489	31/07/2019	24987.07	0	24987.07
	17974659_006	LARA FARM - CALEA CHISINAULUI				41388.92	0	41388.92
			1	LAR6FN600464	31/07/2019	114.86	0	114.86
			2	LAR6FN600465	31/07/2019	40947.28	0	40947.28
			3	LAR6FN600466	31/07/2019	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				15713.75	0	15713.75
			1	LAR7FN700128	31/07/2019	2857.51	0	2857.51
			2	LAR7FN700129	31/07/2019	12856.24	0	12856.24
	17974659_009	LARA FARM - NICOLINA				25721.59	0	25721.59
			1	LAR8FN802568	31/07/2019	686.99	0	686.99
			2	LAR8FN802569	31/07/2019	25034.6	0	25034.6
	17974659_010	LARA FARM - ERA				16818.13	0	16818.13
			1	LAR9FN901072	31/07/2019	515.02	0	515.02
			2	LAR9FN901073	31/07/2019	16303.11	0	16303.11
	17974659_011	LARA FARM - MOARA DE FOC				22529.66	0	22529.66
			1	LAR13FN130360	31/07/2019	354.12	0	354.12
			2	LAR13FN130361	31/07/2019	21848.76	0	21848.76
			3	LAR13FN130362	31/07/2019	326.78	0	326.78
1838P	17974659	LARA FARM				809826.48	0	809826.48
	17974659_001	LARA FARM - ALEXANDRU				8496.07	0	8496.07
			1	LAR1FN100538	31/07/2019	8496.07	0	8496.07
	17974659_002	LARA FARM - EGROS				694.68	0	694.68
			1	LAR15FN150019	31/07/2019	694.68	0	694.68
	17974659_003	LARA FARM - LASCAR CATARGI				779476.45	0	779476.45
			1	LAR3FN301531	31/07/2019	677900.81	0	677900.81
			2	LAR3FN301532	31/07/2019	101575.64	0	101575.64
	17974659_004	LARA FARM - FELICIA				217.56	0	217.56
			1	LAR10FN110079	31/07/2019	217.56	0	217.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_005	LARA FARM - NICOLAE IORGA				2662.5	0	2662.5
			1	LAR5FN500490	31/07/2019	2662.5	0	2662.5
	17974659_006	LARA FARM - CALEA CHISINAULUI				4843.38	0	4843.38
			1	LAR6FN600467	31/07/2019	4843.38	0	4843.38
	17974659_008	LARA FARM - DOBROVAT				854.16	0	854.16
			1	LAR7FN700130	31/07/2019	854.16	0	854.16
	17974659_009	LARA FARM - NICOLINA				1814.71	0	1814.71
			1	LAR8FN802570	31/07/2019	1814.71	0	1814.71
	17974659_010	LARA FARM - ERA				1781.87	0	1781.87
			1	LAR9FN901074	31/07/2019	1781.87	0	1781.87
	17974659_011	LARA FARM - MOARA DE FOC				8985.1	0	8985.1
			1	LAR13FN130363	31/07/2019	8985.1	0	8985.1
2876	30500091	LAURLEX SRL				56035.63	0	56035.63
	30500091_001	LAURLEX				56035.63	0	56035.63
			1	ISLE165	31/07/2019	291.92	0	291.92
			2	ISLE166	31/07/2019	55743.71	0	55743.71
2876P	30500091	LAURLEX SRL				471.32	0	471.32
	30500091_001	LAURLEX				471.32	0	471.32
			1	ISLE167	31/07/2019	471.32	0	471.32
2244	17271080	LAVIMAR MED				16585.86	0	16585.86
	17271080_001	LAVIMAR MED				16585.86	0	16585.86
			1	LAV401	01/08/2019	4712.31	0	4712.31
			2	LAV402	01/08/2019	11873.55	0	11873.55
2244P	17271080	LAVIMAR MED				309.72	0	309.72
	17271080_001	LAVIMAR MED				309.72	0	309.72
			1	LAV400	01/08/2019	309.72	0	309.72
2439	24613940	LIMA FARM SRL				219124.26	0	219124.26
	24613940_001	LIMA FARM - NICOLINA				30526.56	0	30526.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LIMAJ149	01/08/2019	980.34	0	980.34
			2	LIMAJ151	01/08/2019	1259.93	0	1259.93
			3	LIMAJ152	01/08/2019	28286.29	0	28286.29
	24613940_002	LIMA FARM - PODU ROS				7529.02	0	7529.02
			1	LIMAS1132	01/08/2019	329.02	0	329.02
			2	LIMAS1133	01/08/2019	7200	0	7200
	24613940_003	LIMA FARM - ATI PULS				181068.68	0	181068.68
			1	LIMAA2143	01/08/2019	326.78	0	326.78
			2	LIMAA2145	01/08/2019	620.57	0	620.57
			3	LIMAA2146	01/08/2019	180121.33	0	180121.33
2439P	24613940	LIMA FARM SRL				10029.32	0	10029.32
	24613940_001	LIMA FARM - NICOLINA				4078.66	0	4078.66
			1	LIMAJ150	01/08/2019	4078.66	0	4078.66
	24613940_002	LIMA FARM - PODU ROS				1629.99	0	1629.99
			1	LIMAS1131	01/08/2019	1629.99	0	1629.99
	24613940_003	LIMA FARM - ATI PULS				4320.67	0	4320.67
			1	LIMAA2144	01/08/2019	4320.67	0	4320.67
159	9011143	LONGAVIT				70918.41	0	70918.41
	9011143_001	LONGAVIT - PACURARI				60811.53	0	60811.53
			1	FLONG673	31/07/2019	59879.41	0	59879.41
			2	FLONG674	31/07/2019	932.12	0	932.12
	9011143_003	LONGAVIT - HATMAN SENDREA				10106.88	0	10106.88
			1	LONP161	31/07/2019	9872.56	0	9872.56
			2	LONP162	31/07/2019	234.32	0	234.32
159P	9011143	LONGAVIT				394145.96	0	394145.96
	9011143_001	LONGAVIT - PACURARI				22835.02	0	22835.02
			1	FLONG675	31/07/2019	22835.02	0	22835.02
	9011143_003	LONGAVIT - HATMAN SENDREA				371310.94	0	371310.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LONP163	31/07/2019	371310.94	0	371310.94
170	7863475	LYAFARM				76716.56	0	76716.56
	7863475_001	LYAFARM - CEFERISTILOR				37964.84	0	37964.84
			1	ISLYA668	01/08/2019	326.78	0	326.78
			2	ISLYA670	01/08/2019	2407.47	0	2407.47
			3	ISLYA671	01/08/2019	35230.59	0	35230.59
	7863475_002	LYAFARM - GARA				6820.61	0	6820.61
			1	ISLYA672	01/08/2019	715.96	0	715.96
			2	ISLYA673	01/08/2019	6104.65	0	6104.65
	7863475_004	LYAFARM - MOTCA				31931.11	0	31931.11
			1	ISLYA675	01/08/2019	643.18	0	643.18
			2	ISLYA676	01/08/2019	31287.93	0	31287.93
170P	7863475	LYAFARM				3406.33	0	3406.33
	7863475_001	LYAFARM - CEFERISTILOR				3243.8	0	3243.8
			1	ISLYA669	01/08/2019	3243.8	0	3243.8
	7863475_004	LYAFARM - MOTCA				162.53	0	162.53
			1	ISLYA674	01/08/2019	162.53	0	162.53
1722	16035749	MAGISTRA PLUS				117221.58	0	117221.58
	16035749_001	MAGISTRA PLUS				117221.58	0	117221.58
			1	MAG463	01/08/2019	653.56	0	653.56
			2	MAG465	01/08/2019	7357.14	0	7357.14
			3	MAG466	01/08/2019	109210.88	0	109210.88
1722P	16035749	MAGISTRA PLUS				16663.18	0	16663.18
	16035749_001	MAGISTRA PLUS				16663.18	0	16663.18
			1	MAG464	01/08/2019	16663.18	0	16663.18
196	9295096	MARIA-FARM 18				1319.29	0	1319.29
	9295096_001	MARIA FARM - RADUCANENI				1319.29	0	1319.29
			1	M470	31/07/2019	222.52	0	222.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	M471	31/07/2019	1096.77	0	1096.77
226	3635571	MATECS				21326.70	0	21326.70
	3635571_002	MATECS				21326.70	0	21326.70
			1	MAT10163	31/07/2019	20999.92	0	20999.92
			2	MAT10164	31/07/2019	326.78	0	326.78
226P	3635571	MATECS				67.15	0	67.15
	3635571_002	MATECS				67.15	0	67.15
			1	MAT10162	31/07/2019	67.15	0	67.15
3623	38447929	MAYAFARM IASI SRL				1696.63	0	1696.63
	38447929_001	MAYAFARM				1696.63	0	1696.63
			1	MAYA35	01/08/2019	1236.07	0	1236.07
			2	MAYA36	01/08/2019	460.56	0	460.56
3623P	38447929	MAYAFARM IASI SRL				108.79	0	108.79
	38447929_001	MAYAFARM				108.79	0	108.79
			1	MAYA37	01/08/2019	108.79	0	108.79
818	1953250	MECOP VET				86148.92	0	86148.92
	1953250_001	MECOP-VET - TIBANESTI				34207.03	0	34207.03
			1	MV200	31/07/2019	723.7	0	723.7
			2	MV201	31/07/2019	33156.55	0	33156.55
			3	MV202	31/07/2019	326.78	0	326.78
	1953250_002	MECOP-VET - TANSA				18459.96	0	18459.96
			1	MV208	31/07/2019	4918.35	0	4918.35
			2	MV209	31/07/2019	13541.61	0	13541.61
	1953250_003	MECOP VET - DAGATA				22008.76	0	22008.76
			1	MV204	31/07/2019	6392.6	0	6392.6
			2	MV205	31/07/2019	15289.38	0	15289.38
			3	MV206	31/07/2019	326.78	0	326.78
	1953250_101	MECOP-VET - GLODENI				11473.17	0	11473.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV211	31/07/2019	1106.06	0	1106.06
			2	MV212	31/07/2019	10367.11	0	10367.11
818P	1953250	MECOP VET				1351.06	0	1351.06
	1953250_001	MECOP-VET - TIBANESTI				492.84	0	492.84
			1	MV203	31/07/2019	492.84	0	492.84
	1953250_002	MECOP-VET - TANSĂ				429.39	0	429.39
			1	MV210	31/07/2019	429.39	0	429.39
	1953250_003	MECOP VET - DAGATA				428.83	0	428.83
			1	MV207	31/07/2019	428.83	0	428.83
1728	7005439	MED-SERV UNITED SRL				39353977.08	0	39353977.08
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				39281489.97	0	39281489.97
			1	MSUCJIS14234	01/08/2019	1633.9	0	1633.9
			2	MSUCJIS14236	01/08/2019	4824.42	0	4824.42
			3	MSUCJIS14237	01/08/2019	250958.76	0	250958.76
			4	MSUCJIS14238	12/08/2019	39024072.89	0	39024072.89
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				39258.18	0	39258.18
			1	MSUCJIS64037	01/08/2019	980.34	0	980.34
			2	MSUCJIS64039	01/08/2019	1138.38	0	1138.38
			3	MSUCJIS64040	01/08/2019	37139.46	0	37139.46
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				33228.93	0	33228.93
			1	MSUCJIS67026	01/08/2019	893.53	0	893.53
			2	MSUCJIS67027	01/08/2019	32335.4	0	32335.4
1728P	7005439	MED-SERV UNITED SRL				129933.67	0	129933.67
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				126666.88	0	126666.88
			1	MSUCJIS14235	01/08/2019	126666.88	0	126666.88
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				1233.4	0	1233.4
			1	MSUCJIS64038	01/08/2019	1233.4	0	1233.4
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				2033.39	0	2033.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS67025	01/08/2019	2033.39	0	2033.39
1849	14251878	MEDI ATICA				15905.80	0	15905.80
	14251878_001	MEDI ATICA				15905.80	0	15905.80
			1	MEDI388	01/08/2019	653.56	0	653.56
			2	MEDI390	01/08/2019	1965.2	0	1965.2
			3	MEDI391	01/08/2019	13287.04	0	13287.04
1849P	14251878	MEDI ATICA				185.16	0	185.16
	14251878_001	MEDI ATICA				185.16	0	185.16
			1	MEDI389	01/08/2019	185.16	0	185.16
171	5476006	MEDI-GET				182568.19	0	182568.19
	5476006_001	MEDI-GET - ALEXANDRU				93314.88	0	93314.88
			1	MEDIGIS1784	31/07/2019	89367.7	0	89367.7
			2	MEDIGIS1785	31/07/2019	3947.18	0	3947.18
	5476006_002	MEDI-GET - DACIA				38732.29	0	38732.29
			1	MEDIGIS-C10153	31/07/2019	35466.43	0	35466.43
			2	MEDIGIS-C10154	31/07/2019	2612.3	0	2612.3
			3	MEDIGIS-C10156	31/07/2019	653.56	0	653.56
	5476006_003	MEDI-GET - PACURARI				50521.02	0	50521.02
			1	MEDIGIS-C10157	31/07/2019	46419.57	0	46419.57
			2	MEDIGIS-C10158	31/07/2019	3599.61	0	3599.61
			3	MEDIGIS-C10160	31/07/2019	501.84	0	501.84
171P	5476006	MEDI-GET				335149.15	0	335149.15
	5476006_001	MEDI-GET - ALEXANDRU				5625.34	0	5625.34
			1	MEDIGIS1786	31/07/2019	5625.34	0	5625.34
	5476006_002	MEDI-GET - DACIA				20293.38	0	20293.38
			1	MEDIGIS-C10155	31/07/2019	20293.38	0	20293.38
	5476006_003	MEDI-GET - PACURARI				309230.43	0	309230.43
			1	MEDIGIS-C10159	31/07/2019	309230.43	0	309230.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
3425	35315710	MEDIMFARM TOPFARM S.A.				112768.34	0	112768.34	
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				38930.22	0	38930.22	
				1	MDF1317190059	31/07/2019	1808.94	0	1808.94
				2	MDF1317190060	31/07/2019	36467.72	0	36467.72
				3	MDF1317190061	31/07/2019	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR					27465.82	0	27465.82
				1	MDF1334190072	31/07/2019	755.92	0	755.92
				2	MDF1334190073	31/07/2019	26056.34	0	26056.34
				3	MDF1334190074	31/07/2019	653.56	0	653.56
	35315710_03	MEDIMFARM TOPFARM - ION CREANG					25664.77	0	25664.77
				1	MDF1340190059	31/07/2019	23964.77	0	23964.77
				2	MDF1340190060	31/07/2019	326.78	0	326.78
				3	MDF1340190061	31/07/2019	1373.22	0	1373.22
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS					20707.53	0	20707.53
			1	MDF1327190058	31/07/2019	1551.19	0	1551.19	
			2	MDF1327190059	31/07/2019	19156.34	0	19156.34	
3425P	35315710	MEDIMFARM TOPFARM S.A.				17609.14	0	17609.14	
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				2993.74	0	2993.74	
				1	MDF1317190058	31/07/2019	2993.74	0	2993.74
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				8356.68	0	8356.68	
				1	MDF1334190075	31/07/2019	8356.68	0	8356.68
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				4636.21	0	4636.21	
				1	MDF1340190058	31/07/2019	4636.21	0	4636.21
35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1622.51	0	1622.51		
			1	MDF1327190061	31/07/2019	1622.51	0	1622.51	
2634	27782634	MEDISANIS FARM				32939.37	0	32939.37	
	27782634_001	MEDISANIS FARM - PASCANI				16716.58	0	16716.58	
				1	FARM810	31/07/2019	954.24	0	954.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FARM811	31/07/2019	15762.34	0	15762.34
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4840.10	0	4840.10
			1	FARM851	31/07/2019	40.71	0	40.71
			2	FARM852	31/07/2019	4799.39	0	4799.39
	27782634_003	MEDISANIS FARM - RUGINOASA				11382.69	0	11382.69
			1	FARM698	31/07/2019	922.74	0	922.74
			2	FARM699	31/07/2019	10459.95	0	10459.95
2634P	27782634	MEDISANIS FARM				2015.26	0	2015.26
	27782634_001	MEDISANIS FARM - PASCANI				1909.54	0	1909.54
			1	FARM812	31/07/2019	1909.54	0	1909.54
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				35.64	0	35.64
			1	FARM853	31/07/2019	35.64	0	35.64
	27782634_003	MEDISANIS FARM - RUGINOASA				70.08	0	70.08
			1	FARM901	31/07/2019	70.08	0	70.08
1269	14073355	MOLDO FARM				42063.28	0	42063.28
	14073355_001	MOLDO FARM - PIATA NICOLINA				34657.89	0	34657.89
			1	MOLDOF986	31/07/2019	3041.24	0	3041.24
			2	MOLDOF987	31/07/2019	31616.65	0	31616.65
	14073355_003	MOLDO FARM - TOMESTI				7405.39	0	7405.39
			1	MOLDOF989	31/07/2019	900.7	0	900.7
			2	MOLDOF990	31/07/2019	6504.69	0	6504.69
1269P	14073355	MOLDO FARM				2236.91	0	2236.91
	14073355_001	MOLDO FARM - PIATA NICOLINA				2236.91	0	2236.91
			1	MOLDOF988	31/07/2019	2236.91	0	2236.91
2466	26523003	MY PHARMACENTER				3057.97	0	3057.97
	26523003_001	MY PHARMACENTER				3057.97	0	3057.97
			1	PHARM138	31/07/2019	49.74	0	49.74
			2	PHARM139	31/07/2019	3008.23	0	3008.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2466P	26523003	MY PHARMACENTER				70.08	0	70.08
	26523003_001	MY PHARMACENTER				70.08	0	70.08
			1	PHARM137	31/07/2019	70.08	0	70.08
517	9192570	NICORA COMPANY				12628.63	0	12628.63
	9192570_001	NICORA COMPANY				12628.63	0	12628.63
			1	ISNI414	31/07/2019	10610.71	0	10610.71
			2	ISNI415	31/07/2019	1037.58	0	1037.58
			3	ISNI417	31/07/2019	980.34	0	980.34
517P	9192570	NICORA COMPANY				772.3	0	772.3
	9192570_001	NICORA COMPANY				772.3	0	772.3
			1	ISNI416	31/07/2019	772.3	0	772.3
3553	35327022	OMDIA				10410.90	0	10410.90
	35327022_001	OMDIA - OTELENI				10410.90	0	10410.90
			1	B18	31/07/2019	2176.98	0	2176.98
			2	B19	31/07/2019	8233.92	0	8233.92
3553P	35327022	OMDIA				116.14	0	116.14
	35327022_001	OMDIA - OTELENI				116.14	0	116.14
			1	B20	31/07/2019	116.14	0	116.14
3627	7818776	PARACELSUS				1098.97	0	1098.97
	7818776_005	PARACELSUS - HORPAZ				1098.97	0	1098.97
			1	IS24	01/08/2019	1098.97	0	1098.97
2334	22820630	PETRO MARINA FARM				8581.82	0	8581.82
	22820630_001	PETRO-MARINA-FARM				8581.82	0	8581.82
			1	PETROM21	01/08/2019	1248.62	0	1248.62
			2	PETROM22	01/08/2019	7333.2	0	7333.2
2334P	22820630	PETRO MARINA FARM				269.88	0	269.88
	22820630_001	PETRO-MARINA-FARM				269.88	0	269.88
			1	PETROM20	01/08/2019	269.88	0	269.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3426	35311913	PHARMA PRO EXPRES SRL				117382.65	0	117382.65
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				11414.74	0	11414.74
			1	ELPHE597	31/07/2019	707.34	0	707.34
			2	ELPHE598	31/07/2019	10707.4	0	10707.4
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				69160.22	0	69160.22
			1	ELPHE600	31/07/2019	1165.23	0	1165.23
			2	ELPHE601	31/07/2019	67994.99	0	67994.99
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				36807.69	0	36807.69
			1	ELPHE594	31/07/2019	243.51	0	243.51
			2	ELPHE595	31/07/2019	36564.18	0	36564.18
3426P	35311913	PHARMA PRO EXPRES SRL				25261.15	0	25261.15
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				1188.71	0	1188.71
			1	ELPHE596	31/07/2019	1188.71	0	1188.71
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				21452.21	0	21452.21
			1	ELPHE599	31/07/2019	21452.21	0	21452.21
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2620.23	0	2620.23
		1	ELPHE593	31/07/2019	2620.23	0	2620.23	
3689	38738057	PHARMAEVI S.R.L-D.				7261.35	0	7261.35
	38738057_001	PHARMAEVI - CRISTESTI				2672.15	0	2672.15
			1	ISPH37	31/07/2019	2672.15	0	2672.15
	38738057_002	PHARMAEVI - HARMANESTI				4589.2	0	4589.2
			1	ISPH34	31/07/2019	4543.3	0	4543.3
		2	ISPH35	31/07/2019	45.9	0	45.9	
3689P	38738057	PHARMAEVI S.R.L-D.				119.23	0	119.23
	38738057_001	PHARMAEVI - CRISTESTI				75.41	0	75.41
			1	ISPH38	31/07/2019	75.41	0	75.41
	38738057_002	PHARMAEVI - HARMANESTI				43.82	0	43.82
			1	ISPH36	31/07/2019	43.82	0	43.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3554	17096329	PHARMALIFE MED SRL				8314.38	0	8314.38
	17096329_010	PHARMALIFE MED SRL				8314.38	0	8314.38
			1	PHML658	31/07/2019	7672.82	0	7672.82
			2	PHML660	31/07/2019	314.78	0	314.78
			3	PHML661	31/07/2019	326.78	0	326.78
3554P	17096329	PHARMALIFE MED SRL				486.19	0	486.19
	17096329_010	PHARMALIFE MED SRL				486.19	0	486.19
			1	PHML659	31/07/2019	486.19	0	486.19
1968	16647012	PHARMAMED HELP RO.				9816.00	0	9816.00
	16647012_001	PHARMAMED HELP RO				9816.00	0	9816.00
			1	PHR4918	01/08/2019	8819.62	0	8819.62
			2	PHR4919	01/08/2019	996.38	0	996.38
1968P	16647012	PHARMAMED HELP RO.				2273.65	0	2273.65
	16647012_001	PHARMAMED HELP RO				2273.65	0	2273.65
			1	PHR4920	01/08/2019	2273.65	0	2273.65
1676	1974270	PRIMULA				108972.03	0	108972.03
	1974270_001	PRIMULA				108972.03	0	108972.03
			1	PRIMEL20202	31/07/2019	746.96	0	746.96
			2	PRIMEL20203	31/07/2019	108225.07	0	108225.07
1676P	1974270	PRIMULA				98357.92	0	98357.92
	1974270_001	PRIMULA				98357.92	0	98357.92
			1	PRIMEL20200	31/07/2019	13426.33	0	13426.33
			2	PRIMEL20201	31/07/2019	84931.59	0	84931.59
1953	18270414	PROXIFARM				44920.01	0	44920.01
	18270414_001	PROXIFARM				44920.01	0	44920.01
			1	A509	31/07/2019	5744.75	0	5744.75
			2	A510	31/07/2019	38521.7	0	38521.7
		3	A511	31/07/2019	653.56	0	653.56	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1953P	18270414	PROXIFARM				2868.95	0	2868.95
	18270414_001	PROXIFARM				2868.95	0	2868.95
			1	A512	31/07/2019	2868.95	0	2868.95
198	1959059	REMEDIA PLUS				3686887.11	0	3686887.11
	1959059_001	REMEDIA PLUS - ARCU				3462206.63	0	3462206.63
			1	ARCCVR20	12/08/2019	3332734.43	0	3332734.43
			2	REM1582	01/08/2019	1633.9	0	1633.9
			3	REM1584	01/08/2019	5659.35	0	5659.35
			4	REM1585	01/08/2019	122178.95	0	122178.95
	1959059_002	REMEDIA PLUS - DACIA				191437.05	0	191437.05
			1	FATAT100	01/08/2019	72741.96	0	72741.96
			2	FATAT97	01/08/2019	653.56	0	653.56
			3	FATAT99	01/08/2019	2002.31	0	2002.31
			4	TATCVR1008	12/08/2019	116039.22	0	116039.22
	1959059_003	REMEDIA PLUS - ALEXANDRU				26843.94	0	26843.94
			1	CJBAS20028	01/08/2019	1465.51	0	1465.51
			2	CJBAS20029	01/08/2019	25378.43	0	25378.43
	1959059_004	REMEDIA PLUS - TATARASI				6399.49	0	6399.49
			1	CJBRD30023	01/08/2019	80.69	0	80.69
			2	CJBRD30024	01/08/2019	6318.8	0	6318.8
198P	1959059	REMEDIA PLUS				64197.23	0	64197.23
	1959059_001	REMEDIA PLUS - ARCU				28293.95	0	28293.95
			1	REM1583	01/08/2019	28293.95	0	28293.95
	1959059_002	REMEDIA PLUS - DACIA				33101.82	0	33101.82
			1	FATAT98	01/08/2019	33101.82	0	33101.82
	1959059_003	REMEDIA PLUS - ALEXANDRU				2545.85	0	2545.85
			1	CJBAS20027	01/08/2019	2545.85	0	2545.85
	1959059_004	REMEDIA PLUS - TATARASI				255.61	0	255.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBRD30022	01/08/2019	255.61	0	255.61
2461	15130785	REMIRO FARM				38242.39	0	38242.39
	15130785_001	REMIRO FARM - TATARASI				22624.86	0	22624.86
			1	REMT330	01/08/2019	326.78	0	326.78
			2	REMT332	01/08/2019	1124.53	0	1124.53
			3	REMT333	01/08/2019	21173.55	0	21173.55
	15130785_002	REMIRO FARM - LETCANI				15617.53	0	15617.53
			1	REM L1153	01/08/2019	326.78	0	326.78
			2	REM L1155	01/08/2019	4047.3	0	4047.3
			3	REM L1156	01/08/2019	11243.45	0	11243.45
2461P	15130785	REMIRO FARM				1904.87	0	1904.87
	15130785_001	REMIRO FARM - TATARASI				1453.39	0	1453.39
			1	REMT331	01/08/2019	1453.39	0	1453.39
	15130785_002	REMIRO FARM - LETCANI				451.48	0	451.48
			1	REM L1154	01/08/2019	451.48	0	451.48
3021	31114196	RHODIOLA FARM				97102.07	0	97102.07
	31114196_001	RHODIOLA FARM - TOMESTI				47515.45	0	47515.45
			1	ROD715	01/08/2019	39876.49	0	39876.49
			2	ROD716	01/08/2019	6985.4	0	6985.4
			3	ROD718	01/08/2019	653.56	0	653.56
	31114196_002	RHODIOLA FARM - DANCU				41532.25	0	41532.25
			1	ROD719	01/08/2019	35571.42	0	35571.42
			2	ROD720	01/08/2019	5307.27	0	5307.27
			3	ROD722	01/08/2019	653.56	0	653.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				8054.37	0	8054.37
			1	ROD723	01/08/2019	6546.25	0	6546.25
			2	ROD724	01/08/2019	1508.12	0	1508.12
3021P	31114196	RHODIOLA FARM				20324.73	0	20324.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	31114196_001	RHODIOLA FARM - TOMESTI				17063.16	0	17063.16
			1	ROD717	01/08/2019	17063.16	0	17063.16
	31114196_002	RHODIOLA FARM - DANCU				3015.68	0	3015.68
			1	ROD721	01/08/2019	3015.68	0	3015.68
	31114196_003	RHODIOLA FARM - MIROSLAVA				245.89	0	245.89
			1	ROD725	01/08/2019	245.89	0	245.89
182	10003225	ROMFARM				4697.95	0	4697.95
	10003225_002	ROMFARM - DANCU				4697.95	0	4697.95
			1	ROMFD1114	01/08/2019	816.56	0	816.56
			2	ROMFD1115	01/08/2019	3881.39	0	3881.39
1056	1962437	ROPHARMA SA				22798965.00	0	22798965.00
	1962437_002	ROPHARMA - TANSA				8698.40	0	8698.40
			1	IS193179016	31/07/2019	7305.94	0	7305.94
			2	IS193179017	31/07/2019	1392.46	0	1392.46
	1962437_003	ROPHARMA - C. NEGRI				78874.95	0	78874.95
			1	IS193989017	31/07/2019	77234.77	0	77234.77
			2	IS193989018	31/07/2019	1640.18	0	1640.18
	1962437_004	ROPHARMA - LUNGANI				24534.81	0	24534.81
			1	IS193030022	31/07/2019	20498.41	0	20498.41
			2	IS193030023	31/07/2019	4036.4	0	4036.4
	1962437_005	ROPHARMA - MIRCEA				19477.66	0	19477.66
			1	IS193979015	31/07/2019	19462.63	0	19462.63
			2	IS193979016	31/07/2019	15.03	0	15.03
	1962437_006	ROPHARMA - PALAS				1554.96	0	1554.96
			1	IS193899007	31/07/2019	1554.96	0	1554.96
	1962437_007	ROPHARMA - NICOLINA DOI				66947.91	0	66947.91
			1	IS193049020	31/07/2019	64851.3	0	64851.3
			2	IS193049021	31/07/2019	2096.61	0	2096.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_008		ROPHARMA - PETRU RARES HARLAU				17449.52	0	17449.52
			1	IS193169016	31/07/2019	14280.39	0	14280.39
			2	IS193169017	31/07/2019	3169.13	0	3169.13
1962437_009		ROPHARMA - PODUL DE FIER				36334.21	0	36334.21
			1	IS193869022	31/07/2019	34779.45	0	34779.45
			2	IS193869023	31/07/2019	1227.98	0	1227.98
			3	IS193869025	31/07/2019	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				19496.92	0	19496.92
			1	IS193129026	31/07/2019	16593.24	0	16593.24
			2	IS193129027	31/07/2019	2576.9	0	2576.9
			3	IS193129029	31/07/2019	326.78	0	326.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				126328.50	0	126328.50
			1	IS193079020	31/07/2019	123969.64	0	123969.64
			2	IS193079021	31/07/2019	1378.52	0	1378.52
			3	IS193079023	31/07/2019	980.34	0	980.34
1962437_012		ROPHARMA - POPESTI				13726.14	0	13726.14
			1	IS193329018	31/07/2019	9611.45	0	9611.45
			2	IS193329019	31/07/2019	4114.69	0	4114.69
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				6853.94	0	6853.94
			1	IS193549015	31/07/2019	6380.81	0	6380.81
			2	IS193549016	31/07/2019	473.13	0	473.13
1962437_014		ROPHARMA - BIVOLARI				18455.34	0	18455.34
			1	IS193269015	31/07/2019	12410.24	0	12410.24
			2	IS193269016	31/07/2019	6045.1	0	6045.1
1962437_015		ROPHARMA - SF PARASCHEVA				21478899.33	0	21478899.33
			1	IS193029028	31/07/2019	328449.06	0	328449.06
			2	IS193029029	31/07/2019	1225.03	0	1225.03
			3	IS193029030	31/07/2019	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS193029033	31/07/2019	21147918.12	0	21147918.12
1962437_016		ROPHARMA - SF. SPIRIDON				61158.62	0	61158.62
			1	IS193619014	31/07/2019	60899.79	0	60899.79
			2	IS193619015	31/07/2019	258.83	0	258.83
1962437_017		ROPHARMA - STUDENTEASCA				35226.59	0	35226.59
			1	IS193559017	31/07/2019	34807.16	0	34807.16
			2	IS193559018	31/07/2019	419.43	0	419.43
1962437_018		ROPHARMA - TATARASI				80420.44	0	80420.44
			1	IS193509018	31/07/2019	77049.74	0	77049.74
			2	IS193509019	31/07/2019	3370.7	0	3370.7
1962437_020		ROPHARMA - TIGANASI				23836.01	0	23836.01
			1	IS193069019	31/07/2019	19658.29	0	19658.29
			2	IS193069020	31/07/2019	4177.72	0	4177.72
1962437_021		ROPHARMA - VICTORIA				40397.84	0	40397.84
			1	IS193059015	31/07/2019	34896.73	0	34896.73
			2	IS193059016	31/07/2019	5501.11	0	5501.11
1962437_025		ROPHARMA - CENTRALA PASCANI				182497.30	0	182497.30
			1	IS193149025	31/07/2019	178311.47	0	178311.47
			2	IS193149026	31/07/2019	3205.49	0	3205.49
			3	IS193149028	31/07/2019	980.34	0	980.34
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				15569.32	0	15569.32
			1	IS193859012	31/07/2019	15527.96	0	15527.96
			2	IS193859013	31/07/2019	41.36	0	41.36
1962437_028		ROPHARMA - GRADINARI				23242.27	0	23242.27
			1	IS193119019	31/07/2019	21752.3	0	21752.3
			2	IS193119020	31/07/2019	1163.19	0	1163.19
			3	IS193119022	31/07/2019	326.78	0	326.78
1962437_029		ROPHARMA - INDEPENDENTEI				91724.22	0	91724.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193159020	31/07/2019	90465.37	0	90465.37
			2	IS193159021	31/07/2019	278.51	0	278.51
			3	IS193159022	31/07/2019	980.34	0	980.34
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				239188.49	0	239188.49
			1	IS193999012	31/07/2019	238770.78	0	238770.78
			2	IS193999013	31/07/2019	417.71	0	417.71
	1962437_055	ROPHARMA - COZMESTI				19725.11	0	19725.11
			1	IS193959017	31/07/2019	15522.46	0	15522.46
			2	IS193959018	31/07/2019	4202.65	0	4202.65
	1962437_062	ROPHARMA - PASCANI IORGA				54845.24	0	54845.24
			1	IS193919015	31/07/2019	54049.91	0	54049.91
			2	IS193919016	31/07/2019	795.33	0	795.33
	1962437_065	ROPHARMA - DANCU				13500.96	0	13500.96
			1	IS193879015	31/07/2019	12651.62	0	12651.62
			2	IS193879016	31/07/2019	849.34	0	849.34
1056P	1962437	ROPHARMA SA				489390.40	0	489390.40
	1962437_002	ROPHARMA - TANSA				3543.22	0	3543.22
			1	IS193179018	31/07/2019	3543.22	0	3543.22
	1962437_003	ROPHARMA - C. NEGRI				3575.76	0	3575.76
			1	IS193989019	31/07/2019	3575.76	0	3575.76
	1962437_005	ROPHARMA - MIRCEA				298.23	0	298.23
			1	IS193979017	31/07/2019	298.23	0	298.23
	1962437_007	ROPHARMA - NICOLINA DOI				3478.29	0	3478.29
			1	IS193049022	31/07/2019	3478.29	0	3478.29
	1962437_008	ROPHARMA - PETRU RARES HARLAU				4958	0	4958
			1	IS193169018	31/07/2019	4958	0	4958
	1962437_009	ROPHARMA - PODUL DE FIER				3728.36	0	3728.36
			1	IS193869024	31/07/2019	3728.36	0	3728.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_010		ROPHARMA - PODUL ILOAIE				20669.06	0	20669.06
			1	IS193129028	31/07/2019	20669.06	0	20669.06
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				3586.56	0	3586.56
			1	IS193079022	31/07/2019	3586.56	0	3586.56
1962437_012		ROPHARMA - POPESTI				745.41	0	745.41
			1	IS193329020	31/07/2019	745.41	0	745.41
1962437_014		ROPHARMA - BIVOLARI				11.5	0	11.5
			1	IS193269017	31/07/2019	11.5	0	11.5
1962437_015		ROPHARMA - SF PARASCHEVA				39289.2	0	39289.2
			1	IS193029031	31/07/2019	39289.2	0	39289.2
1962437_016		ROPHARMA - SF. SPIRIDON				131295.59	0	131295.59
			1	IS193619016	31/07/2019	131295.59	0	131295.59
1962437_017		ROPHARMA - STUDENTEASCA				5.84	0	5.84
			1	IS193559019	31/07/2019	5.84	0	5.84
1962437_018		ROPHARMA - TATARASI				17675.74	0	17675.74
			1	IS193509020	31/07/2019	17675.74	0	17675.74
1962437_020		ROPHARMA - TIGANASI				309.9	0	309.9
			1	IS193069021	31/07/2019	309.9	0	309.9
1962437_021		ROPHARMA - VICTORIA				312.6	0	312.6
			1	IS193059017	31/07/2019	312.6	0	312.6
1962437_025		ROPHARMA - CENTRALA PASCANI				196773.57	0	196773.57
			1	IS193149027	31/07/2019	173228.74	0	173228.74
			2	IS193149029	31/07/2019	23544.83	0	23544.83
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				15279.66	0	15279.66
			1	IS193859014	31/07/2019	15279.66	0	15279.66
1962437_028		ROPHARMA - GRADINARI				7072.22	0	7072.22
			1	IS193119021	31/07/2019	7072.22	0	7072.22
1962437_029		ROPHARMA - INDEPENDENTEI				9241.26	0	9241.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193159023	31/07/2019	9241.26	0	9241.26
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1887.65	0	1887.65
			1	IS193999014	31/07/2019	1887.65	0	1887.65
	1962437_055	ROPHARMA - COZMESTI				3473.77	0	3473.77
			1	IS193959019	31/07/2019	3473.77	0	3473.77
	1962437_062	ROPHARMA - PASCANI IORGA				19007.17	0	19007.17
			1	IS193919017	31/07/2019	19007.17	0	19007.17
	1962437_065	ROPHARMA - DANCU				3171.84	0	3171.84
			1	IS193879017	31/07/2019	3171.84	0	3171.84
177	1961202	SANO FARM				4070.48	0	4070.48
	1961202_001	SANO FARM - IASI				1471.65	0	1471.65
			1	ISSFF662	01/08/2019	1389.9	0	1389.9
			2	ISSFF663	01/08/2019	81.75	0	81.75
	1961202_004	SANO FARM - POPESTI				2598.83	0	2598.83
			1	ISSFF665	01/08/2019	1711.28	0	1711.28
			2	ISSFF666	01/08/2019	887.55	0	887.55
177P	1961202	SANO FARM				35.06	0	35.06
	1961202_001	SANO FARM - IASI				35.06	0	35.06
			1	ISSFF664	01/08/2019	35.06	0	35.06
1569	14736237	SANO-MED				27685.75	0	27685.75
	14736237_001	SANO-MED - GARA				27685.75	0	27685.75
			1	IS SM5181	31/07/2019	1569.4	0	1569.4
			2	IS SM5182	31/07/2019	25789.57	0	25789.57
			3	IS SM5183	31/07/2019	326.78	0	326.78
1569P	14736237	SANO-MED				23590.93	0	23590.93
	14736237_001	SANO-MED - GARA				23590.93	0	23590.93
			1	IS SM5184	31/07/2019	23590.93	0	23590.93
1638	16119572	SANTE FARM				42117.92	0	42117.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_001	SANTE FARM - SOCOLA				24306.00	0	24306.00
			1	SNTF1065	31/07/2019	114.45	0	114.45
			2	SNTF1066	31/07/2019	23864.77	0	23864.77
			3	SNTF1067	31/07/2019	326.78	0	326.78
	16119572_002	SANTE FARM - OTELENI				13466.03	0	13466.03
			1	SNT03081	31/07/2019	3484.37	0	3484.37
			2	SNT03082	31/07/2019	9981.66	0	9981.66
	16119572_003	SANTE FARM - BUCIUM				4345.89	0	4345.89
			1	SNTFF2083	31/07/2019	97.65	0	97.65
			2	SNTFF2084	31/07/2019	4248.24	0	4248.24
1638P	16119572	SANTE FARM				1217.15	0	1217.15
	16119572_001	SANTE FARM - SOCOLA				598.21	0	598.21
			1	SNTF1068	31/07/2019	598.21	0	598.21
	16119572_002	SANTE FARM - OTELENI				55.22	0	55.22
			1	SNT03083	31/07/2019	55.22	0	55.22
	16119572_003	SANTE FARM - BUCIUM				563.72	0	563.72
			1	SNTFF2085	31/07/2019	563.72	0	563.72
1640	14494699	SCARLAT GENERAL CONSULTING				1979097.33	0	1979097.33
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				899873.15	0	899873.15
			1	SCARIS70213	01/08/2019	1633.9	0	1633.9
			2	SCARIS70216	01/08/2019	7986.28	0	7986.28
			3	SCARIS70217	01/08/2019	100225.66	0	100225.66
			4	SCARIS70218	12/08/2019	790027.31	0	790027.31
	14494699_003	SCARLAT GENERAL CONS. - GALATA				1033343.12	0	1033343.12
			1	SCAISII60201	01/08/2019	653.56	0	653.56
			2	SCAISII60203	01/08/2019	6013.17	0	6013.17
			3	SCAISII60204	01/08/2019	82438.47	0	82438.47
			4	SCAISII60205	12/08/2019	944237.92	0	944237.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				21976.96	0	21976.96
			1	SCISII21	01/08/2019	1333.57	0	1333.57
			2	SCISII22	01/08/2019	20643.39	0	20643.39
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				23904.10	0	23904.10
			1	SCISI10025	01/08/2019	1354.56	0	1354.56
			2	SCISI10026	01/08/2019	22549.54	0	22549.54
1640P	14494699	SCARLAT GENERAL CONSULTING				96135.50	0	96135.50
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				68261.34	0	68261.34
			1	SCARIS70215	01/08/2019	68261.34	0	68261.34
	14494699_003	SCARLAT GENERAL CONS. - GALATA				19816.09	0	19816.09
			1	SCAISII60202	01/08/2019	19816.09	0	19816.09
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				6316.77	0	6316.77
			1	SCISII20	01/08/2019	6316.77	0	6316.77
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				1741.3	0	1741.3
			1	SCISI10024	01/08/2019	1741.3	0	1741.3
1759	17008050	SEDFARM				50396.71	0	50396.71
	17008050_001	SEDFARM - FOCURI				40879.99	0	40879.99
			1	SED1884505	01/08/2019	980.34	0	980.34
			2	SED1884507	01/08/2019	5397.98	0	5397.98
			3	SED1884508	01/08/2019	34501.67	0	34501.67
	17008050_002	SEDFARM - FANTANELE				9516.72	0	9516.72
			1	SED1884503	01/08/2019	1483.18	0	1483.18
			2	SED1884504	01/08/2019	8033.54	0	8033.54
1759P	17008050	SEDFARM				1169.87	0	1169.87
	17008050_001	SEDFARM - FOCURI				1036.61	0	1036.61
			1	SED1884506	01/08/2019	1036.61	0	1036.61
	17008050_002	SEDFARM - FANTANELE				133.26	0	133.26
			1	SED1884502	01/08/2019	133.26	0	133.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2167	18651125	SEMNAL M COM				45336.92	0	45336.92
	18651125_001	SEMNAL M COM				45336.92	0	45336.92
			1	ISSEM754	01/08/2019	6713.1	0	6713.1
			2	ISSEM755	01/08/2019	38623.82	0	38623.82
2167P	18651125	SEMNAL M COM				2520.69	0	2520.69
	18651125_001	SEMNAL M COM				2520.69	0	2520.69
			1	ISSEM753	01/08/2019	2520.69	0	2520.69
1460	9378655	SENSIBLU				4803695.03	0	4803695.03
	9378655_131	SENSIBLU IASI 1 - TUDOR				46240.26	0	46240.26
			1	SSBFE0086784	31/07/2019	43905.31	0	43905.31
			2	SSBFE0086785	31/07/2019	2008.18	0	2008.18
			3	SSBFE0086787	31/07/2019	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				55736.43	0	55736.43
			1	SSBFE0085881	31/07/2019	53171.29	0	53171.29
			2	SSBFE0085882	31/07/2019	2238.37	0	2238.37
			3	SSBFE0085884	31/07/2019	326.77	0	326.77
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				2381512.65	0	2381512.65
			1	SSBFE0090782	31/07/2019	2100.85	0	2100.85
			2	SSBFE0090784	31/07/2019	326.77	0	326.77
			3	SSBFE0090786	31/07/2019	137440.87	0	137440.87
			4	SSBFE0090787	31/07/2019	2241644.16	0	2241644.16
	9378655_156	SENSIBLU IASI 19 - V. LUPU				107993.65	0	107993.65
			1	SSBFE0099755	31/07/2019	99905.13	0	99905.13
			2	SSBFE0099756	31/07/2019	6781.44	0	6781.44
			3	SSBFE0099758	31/07/2019	1307.08	0	1307.08
	9378655_157	SENSIBLU IASI 21 - PALAS 2				27588.19	0	27588.19
			1	SSBFE0090269	31/07/2019	27454.74	0	27454.74
			2	SSBFE0090270	31/07/2019	133.45	0	133.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		SENSIBLU IASI 7 - GARA				57920.09	0	57920.09
			1	SSBFE0094014	31/07/2019	55320.15	0	55320.15
			2	SSBFE0094015	31/07/2019	2273.17	0	2273.17
			3	SSBFE0094017	31/07/2019	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				13706.71	0	13706.71
			1	SSBFE0079545	31/07/2019	12682.74	0	12682.74
			2	SSBFE0079546	31/07/2019	697.2	0	697.2
			3	SSBFE0079548	31/07/2019	326.77	0	326.77
9378655_175		SENSIBLU - PASCANI				50238.35	0	50238.35
			1	SSBFE0083289	31/07/2019	44919.44	0	44919.44
			2	SSBFE0083290	31/07/2019	4338.6	0	4338.6
			3	SSBFE0083292	31/07/2019	980.31	0	980.31
9378655_179		SENSIBLU IASI 20 - ERA				9440.30	0	9440.30
			1	SSBFE0099953	31/07/2019	8199.03	0	8199.03
			2	SSBFE0099954	31/07/2019	914.5	0	914.5
			3	SSBFE0099956	31/07/2019	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				14349.83	0	14349.83
			1	SSBFE0099454	31/07/2019	13136.48	0	13136.48
			2	SSBFE0099455	31/07/2019	233.04	0	233.04
			3	SSBFE0099458	31/07/2019	980.31	0	980.31
9378655_515		SENSIBLU IASI 15 - IORGA				113124.73	0	113124.73
			1	SSBFE0098256	31/07/2019	105576.68	0	105576.68
			2	SSBFE0098257	31/07/2019	6240.97	0	6240.97
			3	SSBFE0098259	31/07/2019	1307.08	0	1307.08
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				25780.95	0	25780.95
			1	SSBFE0097156	31/07/2019	21742.67	0	21742.67
			2	SSBFE0097157	31/07/2019	3384.74	0	3384.74
			3	SSBFE0097159	31/07/2019	653.54	0	653.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_517	SENSIBLU IASI 13 - PALAS				6261.81	0	6261.81
			1	SSBFE0079886	31/07/2019	6163.39	0	6163.39
			2	SSBFE0079887	31/07/2019	98.42	0	98.42
	9378655_520	SENSIBLU - PASCANI 2				44285.65	0	44285.65
			1	SSBFE0095512	31/07/2019	38534.41	0	38534.41
			2	SSBFE0095513	31/07/2019	5097.7	0	5097.7
			3	SSBFE0095515	31/07/2019	653.54	0	653.54
	9378655_528	SENSIBLU IASI 29 - UNIRII				1841524.98	0	1841524.98
			1	SSBFE0083900	31/07/2019	20631.86	0	20631.86
			2	SSBFE0102451	31/07/2019	983.44	0	983.44
			3	SSBFE0102454	31/07/2019	1819909.68	0	1819909.68
	9378655_534	SENSIBLU IASI 30 - PACURARI				7990.45	0	7990.45
			1	SSBFE0099504	31/07/2019	7284.96	0	7284.96
			2	SSBFE0099505	31/07/2019	378.72	0	378.72
			3	SSBFE0099507	31/07/2019	326.77	0	326.77
1460P	9378655	SENSIBLU				97470.55	0	97470.55
	9378655_131	SENSIBLU IASI 1 - TUDOR				14854.24	0	14854.24
			1	SSBFE0086786	31/07/2019	14854.24	0	14854.24
	9378655_153	SENSIBLU IASI 18 - SOCOLA				9051.5	0	9051.5
			1	SSBFE0085883	31/07/2019	9051.5	0	9051.5
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				19039.24	0	19039.24
			1	SSBFE0090783	31/07/2019	19039.24	0	19039.24
	9378655_156	SENSIBLU IASI 19 - V. LUPU				15540.31	0	15540.31
			1	SSBFE0099757	31/07/2019	15540.31	0	15540.31
	9378655_157	SENSIBLU IASI 21 - PALAS 2				98.57	0	98.57
			1	SSBFE0090271	31/07/2019	98.57	0	98.57
	9378655_158	SENSIBLU IASI 7 - GARA				1445.27	0	1445.27
			1	SSBFE0094016	31/07/2019	1445.27	0	1445.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_174	SENSIBLU IASI 9 - PACURARI				2050.24	0	2050.24
			1	SSBFE0079547	31/07/2019	2050.24	0	2050.24
	9378655_175	SENSIBLU - PASCANI				11566.05	0	11566.05
			1	SSBFE0083291	31/07/2019	11566.05	0	11566.05
	9378655_179	SENSIBLU IASI 20 - ERA				175.14	0	175.14
			1	SSBFE0099955	31/07/2019	175.14	0	175.14
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				600.28	0	600.28
			1	SSBFE0099457	31/07/2019	600.28	0	600.28
	9378655_515	SENSIBLU IASI 15 - IORGA				6403.96	0	6403.96
			1	SSBFE0098258	31/07/2019	6403.96	0	6403.96
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				1395.38	0	1395.38
			1	SSBFE0097158	31/07/2019	1395.38	0	1395.38
	9378655_517	SENSIBLU IASI 13 - PALAS				663.64	0	663.64
			1	SSBFE0079888	31/07/2019	663.64	0	663.64
	9378655_520	SENSIBLU - PASCANI 2				5773.46	0	5773.46
			1	SSBFE0095514	31/07/2019	5773.46	0	5773.46
	9378655_528	SENSIBLU IASI 29 - UNIRII				6086.84	0	6086.84
			1	SSBFE0102452	31/07/2019	6086.84	0	6086.84
	9378655_534	SENSIBLU IASI 30 - PACURARI				2726.43	0	2726.43
			1	SSBFE0099506	31/07/2019	2726.43	0	2726.43
2030	3596251	SIPCOFAR				1653960.09	0	1653960.09
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				129898.04	0	129898.04
			1	BSIE 006200600	01/08/2019	1633.9	0	1633.9
			2	BSIE006200597	01/08/2019	120503.61	0	120503.61
			3	BSIE006200598	01/08/2019	7760.53	0	7760.53
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				143731.22	0	143731.22
			1	BSIE009200596	01/08/2019	135407.14	0	135407.14
			2	BSIE009200597	01/08/2019	6690.18	0	6690.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE009200599	01/08/2019	1633.9	0	1633.9
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				66750.18	0	66750.18
			1	BSIE006800596	01/08/2019	59579.58	0	59579.58
			2	BSIE006800597	01/08/2019	6190.26	0	6190.26
			3	BSIE006800598	01/08/2019	980.34	0	980.34
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				126583.32	0	126583.32
			1	BSIE6900200	01/08/2019	111475.98	0	111475.98
			2	BSIE6900201	01/08/2019	12819.88	0	12819.88
			3	BSIE6900202	01/08/2019	2287.46	0	2287.46
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				97254.40	0	97254.40
			1	BSIE032600597	01/08/2019	93051.34	0	93051.34
			2	BSIE032600598	01/08/2019	3222.72	0	3222.72
			3	BSIE032600600	01/08/2019	980.34	0	980.34
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				193501.84	0	193501.84
			1	BSIE13700237	01/08/2019	188144.12	0	188144.12
			2	BSIE13700238	01/08/2019	4377.38	0	4377.38
			3	BSIE13700240	01/08/2019	980.34	0	980.34
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				62583.58	0	62583.58
			1	BSIE9700597	01/08/2019	60018.9	0	60018.9
			2	BSIE9700598	01/08/2019	2237.9	0	2237.9
			3	BSIE9700600	01/08/2019	326.78	0	326.78
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				70435.29	0	70435.29
			1	BSIE011400597	01/08/2019	64047.25	0	64047.25
			2	BSIE011400598	01/08/2019	6061.26	0	6061.26
			3	BSIE011400600	01/08/2019	326.78	0	326.78
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				174009.32	0	174009.32
			1	BSIE13600603	01/08/2019	162800.33	0	162800.33
			2	BSIE13600604	01/08/2019	9901.87	0	9901.87
			3	BSIE13600606	01/08/2019	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				113735.79	0	113735.79
			1	BSIE011800598	01/08/2019	110660.66	0	110660.66
			2	BSIE011800599	01/08/2019	2421.57	0	2421.57
			3	BSIE011800600	01/08/2019	653.56	0	653.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				58594.85	0	58594.85
			1	BSIE20000590	01/08/2019	52108.09	0	52108.09
			2	BSIE20000591	01/08/2019	6159.98	0	6159.98
			3	BSIE20000593	01/08/2019	326.78	0	326.78
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				70510.62	0	70510.62
			1	BSIE26400595	01/08/2019	65140.05	0	65140.05
			2	BSIE26400596	01/08/2019	5043.79	0	5043.79
			3	BSIE26400598	01/08/2019	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				53258.54	0	53258.54
			1	BSIE029100596	01/08/2019	50547.93	0	50547.93
			2	BSIE029100597	01/08/2019	2383.83	0	2383.83
			3	BSIE029100598	01/08/2019	326.78	0	326.78
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				71468.20	0	71468.20
			1	BSIE034100599	01/08/2019	52646.23	0	52646.23
			2	BSIE034100600	01/08/2019	4922.73	0	4922.73
			3	BSIE034100602	01/08/2019	13899.24	0	13899.24
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				55492.26	0	55492.26
			1	BSIE039000575	01/08/2019	50499.32	0	50499.32
			2	BSIE039000576	01/08/2019	3685.82	0	3685.82
			3	BSIE039000578	01/08/2019	1307.12	0	1307.12
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				57176.16	0	57176.16
			1	BSIE0350000601	01/08/2019	52883.72	0	52883.72
			2	BSIE0350000602	01/08/2019	1678.2	0	1678.2
			3	BSIE0350000604	01/08/2019	2614.24	0	2614.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				66796.57	0	66796.57
			1	BSIE024000597	01/08/2019	62710.92	0	62710.92
			2	BSIE024000598	01/08/2019	3432.09	0	3432.09
			3	BSIE024000600	01/08/2019	653.56	0	653.56
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				42179.91	0	42179.91
			1	BSIE036400589	01/08/2019	38552.54	0	38552.54
			2	BSIE036400590	01/08/2019	2973.81	0	2973.81
			3	BSIE036400592	01/08/2019	653.56	0	653.56
2030P	3596251	SIEPCOFAR				381715.61	0	381715.61
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				31473.78	0	31473.78
			1	BSIE006200599	01/08/2019	31473.78	0	31473.78
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				68729.53	0	68729.53
			1	BSIE009200598	01/08/2019	68729.53	0	68729.53
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				8778.71	0	8778.71
			1	BSIE006800595	01/08/2019	8778.71	0	8778.71
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				16301.43	0	16301.43
			1	BSIE6900203	01/08/2019	16301.43	0	16301.43
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				11164.41	0	11164.41
			1	BSIE032600599	01/08/2019	11164.41	0	11164.41
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				41810.49	0	41810.49
			1	BSIE13700239	01/08/2019	41810.49	0	41810.49
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				10002.88	0	10002.88
			1	BSIE9700599	01/08/2019	10002.88	0	10002.88
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				8960.63	0	8960.63
			1	BSIE011400599	01/08/2019	8960.63	0	8960.63
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				62248.44	0	62248.44
			1	BSIE13600605	01/08/2019	62248.44	0	62248.44
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				25893.16	0	25893.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE011800597	01/08/2019	25893.16	0	25893.16
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				4930.7	0	4930.7
			1	BSIE20000592	01/08/2019	4930.7	0	4930.7
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				13527.37	0	13527.37
			1	BSIE26400597	01/08/2019	13527.37	0	13527.37
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				12298.36	0	12298.36
			1	BSIE029100599	01/08/2019	12298.36	0	12298.36
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				11855.05	0	11855.05
			1	BSIE034100601	01/08/2019	11855.05	0	11855.05
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				14270.23	0	14270.23
			1	BSIE039000577	01/08/2019	14270.23	0	14270.23
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				22326.83	0	22326.83
			1	BSIE0350000603	01/08/2019	22326.83	0	22326.83
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				8081.36	0	8081.36
			1	BSIE024000599	01/08/2019	8081.36	0	8081.36
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				9062.25	0	9062.25
			1	BSIE036400591	01/08/2019	9062.25	0	9062.25
3387	4616187	SILVA MED				24840.81	0	24840.81
	4616187_001	SILVA MED - BELCESTI				22601.15	0	22601.15
			1	SILVI1102	31/07/2019	3780.88	0	3780.88
			2	SILVI1103	31/07/2019	18820.27	0	18820.27
	4616187_002	SILVA MED - BLAI				2239.66	0	2239.66
			1	SILVI2087	31/07/2019	69.58	0	69.58
			2	SILVI2088	31/07/2019	1189.74	0	1189.74
			3	SILVI2089	31/07/2019	980.34	0	980.34
3387P	4616187	SILVA MED				333.33	0	333.33
	4616187_001	SILVA MED - BELCESTI				333.33	0	333.33
			1	SILVI1104	31/07/2019	333.33	0	333.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
564	12321411	STAR FARM (fost ELIXIR)				78551.77	0	78551.77	
	12321411_003	STAR FARM 3 - GARII				18021.22	0	18021.22	
				1	STARGARA154	01/08/2019	17826.58	0	17826.58
				2	STARGARA155	01/08/2019	194.64	0	194.64
	12321411_004	STAR FARM 4 - P .TUTEA					11431.77	0	11431.77
				1	STARNIC50136	01/08/2019	737.94	0	737.94
				2	STARNIC50138	01/08/2019	10693.83	0	10693.83
	12321411_006	STAR FARM 6 - TOMESTI					13271.43	0	13271.43
				1	STARTOM70129	01/08/2019	11012.3	0	11012.3
				2	STARTOM70130	01/08/2019	2259.13	0	2259.13
	12321411_011	STAR FARM 1 - PRIMAVERII					35827.35	0	35827.35
				1	STARPRIM60137	01/08/2019	34776.49	0	34776.49
			2	STARPRIM60138	01/08/2019	1050.86	0	1050.86	
564P	12321411	STAR FARM (fost ELIXIR)				17000.29	0	17000.29	
	12321411_003	STAR FARM 3 - GARII				735.43	0	735.43	
				1	STARGARA156	01/08/2019	735.43	0	735.43
	12321411_004	STAR FARM 4 - P .TUTEA				679.75	0	679.75	
				1	STARNIC50137	01/08/2019	679.75	0	679.75
	12321411_006	STAR FARM 6 - TOMESTI				150.67	0	150.67	
				1	STARTOM70131	01/08/2019	150.67	0	150.67
12321411_011	STAR FARM 1 - PRIMAVERII					15434.44	0	15434.44	
			1	STARPRIM60139	01/08/2019	15434.44	0	15434.44	
3442	33456780	TAURUS FARM SRL				235.04	0	235.04	
	33456780_001	TAURUS FARM - DUMESTI				235.04	0	235.04	
				1	TAU81	31/07/2019	51.51	0	51.51
				2	TAU82	31/07/2019	183.53	0	183.53
145	9087141	TEHNIS M.K.S.				55858.69	0	55858.69	
	9087141_002	TEHNIS M.K.S. - GALAXIA				18751.46	0	18751.46	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSG L200016	01/08/2019	2373.02	0	2373.02
			2	MKSG L200017	01/08/2019	16378.44	0	16378.44
	9087141_005	TEHNIS M.K.S. - VLADENI				15339.64	0	15339.64
			1	MKSV L500017	01/08/2019	1828.54	0	1828.54
			2	MKSV L500018	01/08/2019	13511.1	0	13511.1
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15322.92	0	15322.92
			1	MKSCC700014	01/08/2019	326.78	0	326.78
			2	MKSCC700016	01/08/2019	14996.14	0	14996.14
	9087141_008	TEHNIS M.K.S. - FOCURI				6444.67	0	6444.67
			1	MKSFOC800019	01/08/2019	118.17	0	118.17
			2	MKSFOC800020	01/08/2019	6326.5	0	6326.5
145P	9087141	TEHNIS M.K.S.				6978.91	0	6978.91
	9087141_002	TEHNIS M.K.S. - GALAXIA				6150.44	0	6150.44
			1	MKSG L200015	01/08/2019	6150.44	0	6150.44
	9087141_005	TEHNIS M.K.S. - VLADENI				119.98	0	119.98
			1	MKSV L500016	01/08/2019	119.98	0	119.98
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				376.72	0	376.72
			1	MKSCC700015	01/08/2019	376.72	0	376.72
	9087141_008	TEHNIS M.K.S. - FOCURI				331.77	0	331.77
			1	MKSFOC800018	01/08/2019	331.77	0	331.77
174	9063312	TEHNO				22025.55	0	22025.55
	9063312_001	TEHNO - TRIFESTI				21965.56	0	21965.56
			1	THN362	31/07/2019	3986.01	0	3986.01
			2	THN363	31/07/2019	17979.55	0	17979.55
	9063312_002	TEHNO - HERMEZIU				59.99	0	59.99
			1	THN364	31/07/2019	59.99	0	59.99
174P	9063312	TEHNO				237.89	0	237.89
	9063312_001	TEHNO - TRIFESTI				237.89	0	237.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN361	31/07/2019	237.89	0	237.89
215	10468131	THYMUS				174835.12	0	174835.12
	10468131_001	THYMUS - NICOLINA				74059.84	0	74059.84
			1	N1344	31/07/2019	4771.68	0	4771.68
			2	N1345	31/07/2019	67654.26	0	67654.26
			3	N1346	31/07/2019	1633.9	0	1633.9
	10468131_002	THYMUS - CIUREA				20532.98	0	20532.98
			1	C3091	31/07/2019	2887.35	0	2887.35
			2	C3092	31/07/2019	17645.63	0	17645.63
	10468131_004	THYMUS - ALEXANDRU				38806.23	0	38806.23
			1	A2164	31/07/2019	2227.92	0	2227.92
			2	A2165	31/07/2019	35597.97	0	35597.97
			3	A2166	31/07/2019	980.34	0	980.34
	10468131_005	THYMUS - DANCU				41436.07	0	41436.07
			1	D5061	31/07/2019	5833.76	0	5833.76
			2	D5062	31/07/2019	34621.97	0	34621.97
			3	D5063	31/07/2019	980.34	0	980.34
215P	10468131	THYMUS				30941.07	0	30941.07
	10468131_001	THYMUS - NICOLINA				17042.3	0	17042.3
			1	N1347	31/07/2019	17042.3	0	17042.3
	10468131_002	THYMUS - CIUREA				1553	0	1553
			1	C3093	31/07/2019	1553	0	1553
	10468131_004	THYMUS - ALEXANDRU				8275.56	0	8275.56
			1	A2167	31/07/2019	8275.56	0	8275.56
	10468131_005	THYMUS - DANCU				4070.21	0	4070.21
			1	D5064	31/07/2019	4070.21	0	4070.21
2346	21566216	TOMA FARM				76887.04	0	76887.04
	21566216_001	TOMA FARM				76887.04	0	76887.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISTOMA182	31/07/2019	3357.68	0	3357.68
			2	ISTOMA183	31/07/2019	73529.36	0	73529.36
2346P	21566216	TOMA FARM				10280.11	0	10280.11
	21566216_001	TOMA FARM				10280.11	0	10280.11
			1	ISTOMA181	31/07/2019	10280.11	0	10280.11
1232	1972619	TRICONFEC				47205.65	0	47205.65
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				8574.20	0	8574.20
			1	TRC524	31/07/2019	1678.84	0	1678.84
			2	TRC525	31/07/2019	6895.36	0	6895.36
	1972619_004	TRICONFEC - TODIRESTI				30350.95	0	30350.95
			1	TRC526	31/07/2019	326.78	0	326.78
			2	TRC528	31/07/2019	1782.05	0	1782.05
			3	TRC529	31/07/2019	28242.12	0	28242.12
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8280.50	0	8280.50
			1	TRC531	31/07/2019	304.43	0	304.43
			2	TRC532	31/07/2019	7976.07	0	7976.07
1232P	1972619	TRICONFEC				6424.72	0	6424.72
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				935.2	0	935.2
			1	TRC523	31/07/2019	935.2	0	935.2
	1972619_004	TRICONFEC - TODIRESTI				723.37	0	723.37
			1	TRC527	31/07/2019	723.37	0	723.37
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4766.15	0	4766.15
			1	TRC530	31/07/2019	4766.15	0	4766.15
169	9778104	VIOFARM IMPEX				7699.90	0	7699.90
	9778104_001	VIOFARM IMPEX				7699.90	0	7699.90
			1	F-VIOEL155	31/07/2019	507.36	0	507.36
			2	F-VIOEL156	31/07/2019	7192.54	0	7192.54
169P	9778104	VIOFARM IMPEX				725.36	0	725.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9778104_001	VIOFARM IMPEX				725.36	0	725.36
			1	F-VIOEL157	31/07/2019	725.36	0	725.36
3300	27328868	VITADIF				15043.78	0	15043.78
	27328868_001	VITADIF - VICTORIA				15043.78	0	15043.78
			1	VIT160	31/07/2019	3315.31	0	3315.31
			2	VIT161	31/07/2019	11728.47	0	11728.47
3300P	27328868	VITADIF				143.28	0	143.28
	27328868_001	VITADIF - VICTORIA				143.28	0	143.28
			1	VIT162	31/07/2019	143.28	0	143.28
817	4255848	VITAFARM				52068.29	0	52068.29
	4255848_001	VITAFARM - ANDRIESEN				22362.44	0	22362.44
			1	VTFAND299	31/07/2019	6261.51	0	6261.51
			2	VTFAND300	31/07/2019	16100.93	0	16100.93
	4255848_002	VITAFARM - VLADENI				13728.80	0	13728.80
			1	VTFVLD583	31/07/2019	1145.82	0	1145.82
			2	VTFVLD584	31/07/2019	12582.98	0	12582.98
	4255848_003	VITAFARM - MOVILENI				7616.24	0	7616.24
			1	VTFMVL750	31/07/2019	2354.34	0	2354.34
			2	VTFMVL751	31/07/2019	5261.9	0	5261.9
	4255848_004	VITAFARM - RDENI				8360.81	0	8360.81
			1	VTFRAD905	31/07/2019	2931.47	0	2931.47
			2	VTFRAD906	31/07/2019	5429.34	0	5429.34
817P	4255848	VITAFARM				479.59	0	479.59
	4255848_001	VITAFARM - ANDRIESEN				113.94	0	113.94
			1	VTFAND298	31/07/2019	113.94	0	113.94
	4255848_002	VITAFARM - VLADENI				348.12	0	348.12
			1	VTFVLD582	31/07/2019	348.12	0	348.12
	4255848_003	VITAFARM - MOVILENI				17.53	0	17.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFMVL749	31/07/2019	17.53	0	17.53
1850	18213222	VLAD FARM				19707.11	0	19707.11
	18213222_001	VLAD FARM - BREAZU				15088.32	0	15088.32
			1	ISVFF717	31/07/2019	13556.29	0	13556.29
			2	ISVFF718	31/07/2019	1532.03	0	1532.03
	18213222_101	VLAD FARM - HORLESTI				4618.79	0	4618.79
			1	ISVFF719	31/07/2019	2959.13	0	2959.13
			2	ISVFF720	31/07/2019	1659.66	0	1659.66
1850P	18213222	VLAD FARM				389.42	0	389.42
	18213222_101	VLAD FARM - HORLESTI				389.42	0	389.42
			1	ISVFF721	31/07/2019	389.42	0	389.42
1948	3023017	VOIN				255396.78	0	255396.78
	3023017_002	VOIN - MIRCEA				198985.36	0	198985.36
			1	VOYIS100198	01/08/2019	326.78	0	326.78
			2	VOYIS100200	01/08/2019	1742.8	0	1742.8
			3	VOYIS100201	01/08/2019	22856.95	0	22856.95
			4	VOYIS100202	12/08/2019	174058.83	0	174058.83
	3023017_009	VOIN - ALEXANDRU				56411.42	0	56411.42
			1	VOYISII300016	01/08/2019	326.78	0	326.78
			2	VOYISII300018	01/08/2019	3744.91	0	3744.91
			3	VOYISII300019	01/08/2019	52339.73	0	52339.73
1948P	3023017	VOIN				14014.67	0	14014.67
	3023017_002	VOIN - MIRCEA				4074.92	0	4074.92
			1	VOYIS100199	01/08/2019	4074.92	0	4074.92
	3023017_009	VOIN - ALEXANDRU				9939.75	0	9939.75
			1	VOYISII300017	01/08/2019	9939.75	0	9939.75

Total general

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Data: 14-08-2019