

Centralizator decontare furnizori farmacii

Data raport rii de la 01/09/2019 la 30/09/2019

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

Centralizator decontare furnizori farmacii de la 01/09/2019 la 30/09/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				20382.90	0	20382.90
	18781397_001	A&A LONGAVIT				20382.90	0	20382.90
			1	IS-AAL3329	30/09/2019	1307.12	0	1307.12
			2	IS-AAL3331	30/09/2019	1174.78	0	1174.78
			3	IS-AAL3332	30/09/2019	17901	0	17901
1958P	18781397	A&A LONGAVIT				1366.66	0	1366.66
	18781397_001	A&A LONGAVIT				1366.66	0	1366.66
			1	IS-AAL3330	30/09/2019	1366.66	0	1366.66
2177	16045190	A&B PHARM CORPORATION SA				81937.03	0	81937.03
	16045190_003	A&B PHARM - ALEXANDRU				10537.32	0	10537.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21588	30/09/2019	484.15	0	484.15
			2	CASAL21589	30/09/2019	10053.17	0	10053.17
	16045190_004	A&B PHARM - NICOLINA				9627.20	0	9627.20
			1	CASNIC21087	30/09/2019	713.02	0	713.02
			2	CASNIC21088	30/09/2019	8914.18	0	8914.18
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				61772.51	0	61772.51
			1	CASLDL22081	30/09/2019	260.51	0	260.51
			2	CASLDL22082	30/09/2019	61512	0	61512
2177P	16045190	A&B PHARM CORPORATION SA				1393.74	0	1393.74
	16045190_003	A&B PHARM - ALEXANDRU				1087.87	0	1087.87
			1	CASAL21590	30/09/2019	1087.87	0	1087.87
	16045190_004	A&B PHARM - NICOLINA				255.47	0	255.47
			1	CASNIC21089	30/09/2019	255.47	0	255.47
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				50.4	0	50.4
			1	CASLDL22083	30/09/2019	50.4	0	50.4
3042	30757266	ACESIS FARM SRL				17971.89	0	17971.89
	30757266_002	ACESIS FARM - PROBOTA				8278.87	0	8278.87
			1	IS498	30/09/2019	3542.13	0	3542.13
			2	IS499	30/09/2019	4736.74	0	4736.74
	30757266_003	ACESIS FARM - TABARA				4448.87	0	4448.87
			1	IS501	30/09/2019	1739.22	0	1739.22
			2	IS502	30/09/2019	2709.65	0	2709.65
	30757266_01	ACESIS FARM - TRIFESTI				5244.15	0	5244.15
			1	IS495	30/09/2019	962.33	0	962.33
			2	IS496	30/09/2019	4281.82	0	4281.82
3042P	30757266	ACESIS FARM SRL				787.8	0	787.8
	30757266_002	ACESIS FARM - PROBOTA				732.5	0	732.5
			1	IS500	30/09/2019	732.5	0	732.5

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				55.3	0	55.3
			1	IS497	30/09/2019	55.3	0	55.3
1847	17377472	ACG-CO PHARMA 2005				74702.23	0	74702.23
	17377472_001	ACG-CO PHARMA - SCOBINTI				33757.68	0	33757.68
			1	SCO2074	30/09/2019	3096.29	0	3096.29
			2	SCO2075	30/09/2019	30661.39	0	30661.39
	17377472_002	ACG-CO PHARMA - LESPEZI				29734.37	0	29734.37
			1	LES7093	30/09/2019	6089.44	0	6089.44
			2	LES7094	30/09/2019	23318.15	0	23318.15
			3	LES7095	30/09/2019	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				6654.88	0	6654.88
			1	LUN3063	30/09/2019	1160.56	0	1160.56
			2	LUN3064	30/09/2019	5494.32	0	5494.32
	17377472_004	ACG-CO PHARMA - BUTEA				4555.30	0	4555.30
			1	BUT4051	30/09/2019	68.46	0	68.46
			2	BUT4052	30/09/2019	4486.84	0	4486.84
1847P	17377472	ACG-CO PHARMA 2005				2216.07	0	2216.07
	17377472_001	ACG-CO PHARMA - SCOBINTI				1350.98	0	1350.98
			1	SCO2076	30/09/2019	1350.98	0	1350.98
	17377472_002	ACG-CO PHARMA - LESPEZI				641.13	0	641.13
			1	LES7096	30/09/2019	641.13	0	641.13
	17377472_004	ACG-CO PHARMA - BUTEA				223.96	0	223.96
			1	BUT4053	30/09/2019	223.96	0	223.96
3441	34584796	AIKO PHARM S.R.L.				4408.59	0	4408.59
	34584796_001	AIKO PHARM - MANZATESTI				4408.59	0	4408.59
			1	AIKO83	30/09/2019	1008.41	0	1008.41
			2	AIKO84	30/09/2019	3073.4	0	3073.4
			3	AIKO85	30/09/2019	326.78	0	326.78

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				Numar	Data	Valoare		
2169	18417613	AJJA GROUP COMPANY				3987.64	0	3987.64
	18417613_001	AJJA GROUP COMPANY				3987.64	0	3987.64
			1	AJJA1102	01/10/2019	301.12	0	301.12
			2	AJJA1103	01/10/2019	3686.52	0	3686.52
1946	16773673	ALFAPLANT				7882.97	0	7882.97
	16773673_001	ALFAPLANT				7882.97	0	7882.97
			1	ALFAPL434	01/10/2019	1555.22	0	1555.22
			2	ALFAPL435	01/10/2019	6327.75	0	6327.75
1946P	16773673	ALFAPLANT				921.14	0	921.14
	16773673_001	ALFAPLANT				921.14	0	921.14
			1	ALFAPL433	01/10/2019	921.14	0	921.14
2266	17767564	ALTHAEA				28691.82	0	28691.82
	17767564_001	ALTHAEA				28691.82	0	28691.82
			1	ALT164	30/09/2019	326.78	0	326.78
			2	ALT166	30/09/2019	4447.06	0	4447.06
			3	ALT167	30/09/2019	23917.98	0	23917.98
2266P	17767564	ALTHAEA				1201.64	0	1201.64
	17767564_001	ALTHAEA				1201.64	0	1201.64
			1	ALT165	30/09/2019	1201.64	0	1201.64
3446	16098925	AMI BUCIUM IMPEX				4928.62	0	4928.62
	16098925_001	AMI BUCIUM IMPEX				4928.62	0	4928.62
			1	AMIB95	30/09/2019	151.28	0	151.28
			2	AMIB96	30/09/2019	4777.34	0	4777.34
3446P	16098925	AMI BUCIUM IMPEX				260.79	0	260.79
	16098925_001	AMI BUCIUM IMPEX				260.79	0	260.79
			1	AMIB97	30/09/2019	260.79	0	260.79
165	10150315	ANA-PHARM				197972.83	0	197972.83
	10150315_001	ANA PHARM - NICOLINA				102412.61	0	102412.61

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			1	ANAEL293	30/09/2019	101259.47	0	101259.47
			2	ANAEL294	30/09/2019	826.37	0	826.37
			3	ANAEL296	30/09/2019	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				25065.55	0	25065.55
			1	ANADANCU3164	30/09/2019	21650.6	0	21650.6
			2	ANADANCU3165	30/09/2019	3088.18	0	3088.18
			3	ANADANCU3167	30/09/2019	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				14467.29	0	14467.29
			1	ANAMIR8153	30/09/2019	12003.96	0	12003.96
			2	ANAMIR8154	30/09/2019	2463.33	0	2463.33
	10150315_005	ANA PHARM - ARONEANU				10520.36	0	10520.36
			1	ANAARON6141	30/09/2019	9418.53	0	9418.53
			2	ANAARON6142	30/09/2019	1101.83	0	1101.83
	10150315_007	ANA PHARM - LUNCA CETATUII				39928.11	0	39928.11
			1	ANALUNCA4170	30/09/2019	37286.45	0	37286.45
			2	ANALUNCA4171	30/09/2019	1334.58	0	1334.58
			3	ANALUNCA4173	30/09/2019	1307.08	0	1307.08
	10150315_101	ANA PHARM - GRAJDURI				5578.91	0	5578.91
			1	ANAGRAJD7142	30/09/2019	5353.39	0	5353.39
			2	ANAGRAJD7143	30/09/2019	225.52	0	225.52
165P	10150315	ANA-PHARM				7309.84	0	7309.84
	10150315_001	ANA PHARM - NICOLINA				5356.62	0	5356.62
			1	ANAEL295	30/09/2019	5356.62	0	5356.62
	10150315_002	ANA PHARM - DANCU				837.41	0	837.41
			1	ANADANCU3166	30/09/2019	837.41	0	837.41
	10150315_003	ANA PHARM - MIROSLAVA				243.41	0	243.41
			1	ANAMIR8155	30/09/2019	243.41	0	243.41
	10150315_007	ANA PHARM - LUNCA CETATUII				872.4	0	872.4

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				Numar	Data	Valoare		
			1	ANALUNCA4172	30/09/2019	872.4	0	872.4
217	4487775	ANTALGO				31680.01	0	31680.01
	4487775_004	ANTALGO - LUNCA CETATUII				31680.01	0	31680.01
			1	ANTL179	30/09/2019	2903.15	0	2903.15
			2	ANTL180	30/09/2019	28776.86	0	28776.86
217P	4487775	ANTALGO				7586.75	0	7586.75
	4487775_004	ANTALGO - LUNCA CETATUII				7586.75	0	7586.75
			1	ANTL178	30/09/2019	7586.75	0	7586.75
1058	5642770	ANZAN KIAN				16373.80	0	16373.80
	5642770_001	ANZAN KIAN				16373.80	0	16373.80
			1	AK439	01/10/2019	11303.49	0	11303.49
			2	AK440	01/10/2019	5070.31	0	5070.31
1058P	5642770	ANZAN KIAN				17.52	0	17.52
	5642770_001	ANZAN KIAN				17.52	0	17.52
			1	AK438	01/10/2019	17.52	0	17.52
214	10809107	ARCOM TEMIS				17489.90	0	17489.90
	10809107_001	ARCOM TEMIS - FARM. HEDERA				17489.90	0	17489.90
			1	ARCT201946	01/10/2019	326.78	0	326.78
			2	ARCT201948	01/10/2019	948.19	0	948.19
			3	ARCT201949	01/10/2019	16214.93	0	16214.93
214P	10809107	ARCOM TEMIS				1601.86	0	1601.86
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1601.86	0	1601.86
			1	ARCT201947	01/10/2019	1601.86	0	1601.86
841	1972732	ARIS				689659.22	0	689659.22
	1972732_001	ARIS - NICOLINA				40839.38	0	40839.38
			1	AO100079	01/10/2019	980.34	0	980.34
			2	AO100081	01/10/2019	1044.39	0	1044.39
			3	AO100082	01/10/2019	38814.65	0	38814.65

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				Numar	Data	Valoare		
	1972732_002	ARIS - INDEPENDENTEI				364883.50	0	364883.50
			1	AO200075	01/10/2019	126247.98	0	126247.98
			2	AO200077	01/10/2019	25.11	0	25.11
			3	AO200078	01/10/2019	238610.41	0	238610.41
	1972732_003	ARIS - TUDOR VLADIMIRESCU				159435.50	0	159435.50
			1	AO300062	01/10/2019	12592.12	0	12592.12
			2	AO300063	01/10/2019	44.98	0	44.98
			3	AO300064	01/10/2019	146798.4	0	146798.4
	1972732_004	ARIS - SOCOLA				44163.32	0	44163.32
			1	AO400087	01/10/2019	326.78	0	326.78
			2	AO400090	01/10/2019	4067.81	0	4067.81
			3	AO400091	01/10/2019	39768.73	0	39768.73
	1972732_005	ARIS - PACURARI				26770.14	0	26770.14
			1	AO500067	01/10/2019	1652.51	0	1652.51
			2	AO500068	01/10/2019	25117.63	0	25117.63
	1972732_006	ARIS - TATARASI				42008.74	0	42008.74
			1	AO600080	01/10/2019	1307.12	0	1307.12
			2	AO600082	01/10/2019	2300.06	0	2300.06
			3	AO600083	01/10/2019	38401.56	0	38401.56
	1972732_007	ARIS - NICOLINA 2				11558.64	0	11558.64
			1	AO700070	01/10/2019	326.78	0	326.78
			2	AO700072	01/10/2019	666.57	0	666.57
			3	AO700073	01/10/2019	10565.29	0	10565.29
841P	1972732	ARIS				35030.25	0	35030.25
	1972732_001	ARIS - NICOLINA				1003.16	0	1003.16
			1	AO100080	01/10/2019	1003.16	0	1003.16
	1972732_002	ARIS - INDEPENDENTEI				10623.25	0	10623.25
			1	AO200076	01/10/2019	10623.25	0	10623.25

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	1972732_004	ARIS - SOCOLA				11801.99	0	11801.99
			1	AO400088	01/10/2019	8691.57	0	8691.57
			2	AO400089	01/10/2019	3110.42	0	3110.42
	1972732_005	ARIS - PACURARI				7059.47	0	7059.47
			1	AO500066	01/10/2019	7059.47	0	7059.47
	1972732_006	ARIS - TATARASI				3234.3	0	3234.3
			1	AO600081	01/10/2019	3234.3	0	3234.3
	1972732_007	ARIS - NICOLINA 2				1308.08	0	1308.08
			1	AO700071	01/10/2019	1308.08	0	1308.08
2821	18050427	ARTIS OPTIM SRL				15195.29	0	15195.29
	18050427_001	ARTIS OPTIM				15195.29	0	15195.29
			1	FF01261	01/10/2019	12905.69	0	12905.69
			2	FF01262	01/10/2019	1962.82	0	1962.82
			3	FF01264	01/10/2019	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				38.08	0	38.08
	18050427_001	ARTIS OPTIM				38.08	0	38.08
			1	FF01263	01/10/2019	38.08	0	38.08
519	5268030	ASCENT-IMPEX				38603.49	0	38603.49
	5268030_001	ASCENT IMPEX				38603.49	0	38603.49
			1	ASC160	30/09/2019	5817.55	0	5817.55
			2	ASC161	30/09/2019	32785.94	0	32785.94
519P	5268030	ASCENT-IMPEX				1555.43	0	1555.43
	5268030_001	ASCENT IMPEX				1555.43	0	1555.43
			1	ASC162	30/09/2019	1555.43	0	1555.43
837	12908832	AXA FARM				278947.04	0	278947.04
	12908832_001	AXA FARM - PACURARI				66352.98	0	66352.98
			1	ISAXA961	30/09/2019	3273.29	0	3273.29
			2	ISAXA962	30/09/2019	61445.79	0	61445.79

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			3	ISAXA963	30/09/2019	1633.9	0	1633.9
	12908832_002	AXA FARM - TATARASI				38227.59	0	38227.59
			1	ISAXA2020	30/09/2019	209.69	0	209.69
			2	ISAXA2021	30/09/2019	37691.12	0	37691.12
			3	ISAXA2022	30/09/2019	326.78	0	326.78
	12908832_003	AXA FARM - LASCAR CATARGI				110662.38	0	110662.38
			1	AXA33441	30/09/2019	228.64	0	228.64
			2	AXA33442	30/09/2019	110433.74	0	110433.74
	12908832_004	AXA FARM - LASCAR CATARGI 2				59746.07	0	59746.07
			1	ISAXA251	30/09/2019	59746.07	0	59746.07
	12908832_005	AXA FARM - PCURARI 2				3958.02	0	3958.02
			1	ISAXA10006	30/09/2019	192.7	0	192.7
			2	ISAXA10007	30/09/2019	3765.32	0	3765.32
837P	12908832	AXA FARM				3162503.27	0	3162503.27
	12908832_001	AXA FARM - PACURARI				26665.09	0	26665.09
			1	ISAXA966	30/09/2019	26665.09	0	26665.09
	12908832_002	AXA FARM - TATARASI				10187.4	0	10187.4
			1	ISAXA2023	30/09/2019	10187.4	0	10187.4
	12908832_003	AXA FARM - LASCAR CATARGI				2865417.07	0	2865417.07
			1	AXA33443	30/09/2019	2080397.53	0	2080397.53
			2	AXA33444	30/09/2019	785019.54	0	785019.54
	12908832_004	AXA FARM - LASCAR CATARGI 2				259209.38	0	259209.38
			1	ISAXA256	30/09/2019	244356.12	0	244356.12
			2	ISAXA257	30/09/2019	14853.26	0	14853.26
	12908832_005	AXA FARM - PCURARI 2				1024.33	0	1024.33
			1	ISAXA10008	30/09/2019	1024.33	0	1024.33
184	1969435	BABY-FARM				779659.47	0	779659.47
	1969435_001	BABY - V. LUPU				109335.10	0	109335.10

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			1	BABYTAT80182	30/09/2019	326.78	0	326.78
			2	BABYTAT80183	30/09/2019	108841.72	0	108841.72
			3	BABYTAT80184	30/09/2019	166.6	0	166.6
	1969435_002	BABY - ALEXANDRU				145410.16	0	145410.16
			1	BABYSA8366	30/09/2019	143694.81	0	143694.81
			2	BABYSA8367	30/09/2019	1388.57	0	1388.57
			3	BABYSA8368	30/09/2019	326.78	0	326.78
	1969435_003	BABY - MITROPOLIE				198170.18	0	198170.18
			1	BABYSC1359	30/09/2019	197656.52	0	197656.52
			2	BABYSC1360	30/09/2019	513.66	0	513.66
	1969435_004	BABY - PODU ROS				119712.86	0	119712.86
			1	BABYSP5347	30/09/2019	326.78	0	326.78
			2	BABYSP5348	30/09/2019	118803.01	0	118803.01
			3	BABYSP5349	30/09/2019	583.07	0	583.07
	1969435_005	BABY - CASA CARTII				73926.13	0	73926.13
			1	BABYCC30338	30/09/2019	73332.73	0	73332.73
			2	BABYCC30339	30/09/2019	593.4	0	593.4
	1969435_007	BABY - V. LUPU 2				133105.04	0	133105.04
			1	BABYFARM90104	30/09/2019	79.51	0	79.51
			2	BABYFARM90105	30/09/2019	133025.53	0	133025.53
184P	1969435	BABY-FARM				275578.60	0	275578.60
	1969435_001	BABY - V. LUPU				25062.54	0	25062.54
			1	BABYTAT80185	30/09/2019	25062.54	0	25062.54
	1969435_002	BABY - ALEXANDRU				8176.59	0	8176.59
			1	BABYSA8369	30/09/2019	8176.59	0	8176.59
	1969435_003	BABY - MITROPOLIE				158059.49	0	158059.49
			1	BABYSC1361	30/09/2019	158059.49	0	158059.49
	1969435_004	BABY - PODU ROS				1747.92	0	1747.92

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				Numar	Data	Valoare		
			1	BABYSP5350	30/09/2019	1747.92	0	1747.92
	1969435_005	BABY - CASA CARTII				1551.89	0	1551.89
			1	BABYCC30340	30/09/2019	1551.89	0	1551.89
	1969435_007	BABY - V. LUPU 2				80980.17	0	80980.17
			1	BABYFARM90103	30/09/2019	80980.17	0	80980.17
152	3204579	BELLADONNA PHARM				6636.01	0	6636.01
	3204579_001	BELLADONNA PHARM				6636.01	0	6636.01
			1	BELLA00348	01/10/2019	3267.8	0	3267.8
			2	BELLA00350	01/10/2019	62.36	0	62.36
			3	BELLA00351	01/10/2019	3305.85	0	3305.85
152P	3204579	BELLADONNA PHARM				2162.17	0	2162.17
	3204579_001	BELLADONNA PHARM				2162.17	0	2162.17
			1	BELLA00349	01/10/2019	2162.17	0	2162.17
2632	27202699	BERGAMONT FARM SRL				107041.35	0	107041.35
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				62880.89	0	62880.89
			1	BERG596	30/09/2019	980.34	0	980.34
			2	BERG598	30/09/2019	4003.37	0	4003.37
			3	BERG599	30/09/2019	57897.18	0	57897.18
	27202699_002	BERGAMONT FARM - BALTATI				35822.35	0	35822.35
			1	BERG600	30/09/2019	980.34	0	980.34
			2	BERG602	30/09/2019	4282.74	0	4282.74
			3	BERG603	30/09/2019	30559.27	0	30559.27
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				8338.11	0	8338.11
			1	BERG590	30/09/2019	374.27	0	374.27
			2	BERG591	30/09/2019	7963.84	0	7963.84
2632P	27202699	BERGAMONT FARM SRL				26688.04	0	26688.04
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				25940.98	0	25940.98
			1	BERG597	30/09/2019	25940.98	0	25940.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_002	BERGAMONT FARM - BALTATI				69.55	0	69.55
			1	BERG601	30/09/2019	69.55	0	69.55
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				677.51	0	677.51
			1	BERG589	30/09/2019	677.51	0	677.51
2251	22772648	BIANCA FARM				141651.53	0	141651.53
	22772648_001	BIANCA FARM - PLUGARI				17134.91	0	17134.91
			1	BF259	30/09/2019	1117.14	0	1117.14
			2	BF260	30/09/2019	15037.43	0	15037.43
			3	BF261	30/09/2019	980.34	0	980.34
	22772648_003	BIANCA FARM - SCOBINTI				19780.32	0	19780.32
			1	BF271	30/09/2019	2265.57	0	2265.57
			2	BF272	30/09/2019	17187.97	0	17187.97
			3	BF273	30/09/2019	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				47355.97	0	47355.97
			1	BF245	30/09/2019	11712.02	0	11712.02
			2	BF246	30/09/2019	35643.95	0	35643.95
	22772648_005	BIANCA FARM - CEPLENITA				21569.36	0	21569.36
			1	BF255	30/09/2019	2456.83	0	2456.83
			2	BF256	30/09/2019	18785.75	0	18785.75
			3	BF257	30/09/2019	326.78	0	326.78
	22772648_006	BIANCA FARM - COTNARI				8994.49	0	8994.49
			1	BF251	30/09/2019	2175.56	0	2175.56
			2	BF252	30/09/2019	6492.15	0	6492.15
			3	BF253	30/09/2019	326.78	0	326.78
	22772648_010	BIANCA FARM - VALEA SEAC				18121.78	0	18121.78
			1	BF266	30/09/2019	431.71	0	431.71
			2	BF267	30/09/2019	17690.07	0	17690.07
	22772648_011	BIANCA FARM - BAL				8694.70	0	8694.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF248	30/09/2019	1722.82	0	1722.82
			2	BF249	30/09/2019	6971.88	0	6971.88
2251P	22772648	BIANCA FARM				2112.16	0	2112.16
	22772648_001	BIANCA FARM - PLUGARI				875.91	0	875.91
			1	BF258	30/09/2019	875.91	0	875.91
	22772648_003	BIANCA FARM - SCOBINTI				270.09	0	270.09
			1	BF270	30/09/2019	270.09	0	270.09
	22772648_004	BIANCA FARM - DELENI				196.51	0	196.51
			1	BF244	30/09/2019	196.51	0	196.51
	22772648_005	BIANCA FARM - CEPLENITA				160	0	160
			1	BF254	30/09/2019	160	0	160
	22772648_006	BIANCA FARM - COTNARI				115.88	0	115.88
			1	BF250	30/09/2019	115.88	0	115.88
	22772648_010	BIANCA FARM - VALEA SEAC				87.05	0	87.05
			1	BF265	30/09/2019	87.05	0	87.05
	22772648_011	BIANCA FARM - BAL				406.72	0	406.72
			1	BF247	30/09/2019	406.72	0	406.72
3040	10513844	BIOMED PHARM				216872.52	0	216872.52
	10513844_001	BIOMED PHARM				216872.52	0	216872.52
			1	BO152	01/10/2019	814.27	0	814.27
			2	BO153	01/10/2019	216058.25	0	216058.25
3040P	10513844	BIOMED PHARM				1013211.62	0	1013211.62
	10513844_001	BIOMED PHARM				1013211.62	0	1013211.62
			1	BO151	01/10/2019	1013211.62	0	1013211.62
1949	18621590	BRAMOFARM				44526.03	0	44526.03
	18621590_001	BRAMOFARM - BARNOVA				15251.92	0	15251.92
			1	B749	30/09/2019	2090.02	0	2090.02
			2	B750	30/09/2019	12835.12	0	12835.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	B751	30/09/2019	326.78	0	326.78
	18621590_002	BRAMOFARM - CIORTESTI				17683.00	0	17683.00
			1	B746	30/09/2019	4039.94	0	4039.94
			2	B747	30/09/2019	13643.06	0	13643.06
	18621590_003	BRAMOFARM - DOLHETI				11591.11	0	11591.11
			1	B742	30/09/2019	1674.54	0	1674.54
			2	B743	30/09/2019	9916.57	0	9916.57
1949P	18621590	BRAMOFARM				3554.82	0	3554.82
	18621590_001	BRAMOFARM - BARNOVA				2056.75	0	2056.75
			1	B748	30/09/2019	2056.75	0	2056.75
	18621590_002	BRAMOFARM - CIORTESTI				821.77	0	821.77
			1	B745	30/09/2019	821.77	0	821.77
	18621590_003	BRAMOFARM - DOLHETI				676.3	0	676.3
			1	B744	30/09/2019	676.3	0	676.3
1180	8093706	BRAVASTOM				4085.42	0	4085.42
	8093706_001	BRAVASTOM				4085.42	0	4085.42
			1	IS VEI8242607	30/09/2019	314.22	0	314.22
			2	IS VEI8242608	30/09/2019	3771.2	0	3771.2
1180P	8093706	BRAVASTOM				278.6	0	278.6
	8093706_001	BRAVASTOM				278.6	0	278.6
			1	IS VEI8242609	30/09/2019	278.6	0	278.6
3724	38918589	CARDIOFARM IASI S.R.L.				6094.93	0	6094.93
	38918589_001	CARDIOFARM IASI - HORLESTI				6094.93	0	6094.93
			1	CARD6	30/09/2019	1165.77	0	1165.77
			2	CARD7	30/09/2019	4929.16	0	4929.16
3724P	38918589	CARDIOFARM IASI S.R.L.				44.55	0	44.55
	38918589_001	CARDIOFARM IASI - HORLESTI				44.55	0	44.55
			1	CARD8	30/09/2019	44.55	0	44.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
207	7030335	CARLINA FARM				35939.77	0	35939.77
	7030335_002	CARLINA FARM				35939.77	0	35939.77
			1	ISCAR567	30/09/2019	7353.91	0	7353.91
			2	ISCAR568	30/09/2019	27278.74	0	27278.74
			3	ISCAR569	30/09/2019	1307.12	0	1307.12
207P	7030335	CARLINA FARM				416.88	0	416.88
	7030335_002	CARLINA FARM				416.88	0	416.88
			1	ISCAR566	30/09/2019	416.88	0	416.88
1639	12321420	CASA DAMAJ				167784.76	0	167784.76
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				18967.11	0	18967.11
			1	CDI2110	30/09/2019	153.65	0	153.65
			2	CDI2111	30/09/2019	18813.46	0	18813.46
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				51768.18	0	51768.18
			1	CDI3115	30/09/2019	1195.5	0	1195.5
			2	CDI3116	30/09/2019	50245.9	0	50245.9
			3	CDI3117	30/09/2019	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				32357.52	0	32357.52
			1	CDI4118	30/09/2019	563.28	0	563.28
			2	CDI4119	30/09/2019	31794.24	0	31794.24
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11519.21	0	11519.21
			1	CDI5108	30/09/2019	2389.43	0	2389.43
			2	CDI5109	30/09/2019	9129.78	0	9129.78
12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				38817.35	0	38817.35	
		1	CDI6110	30/09/2019	2371.81	0	2371.81	
		2	CDI6111	30/09/2019	36118.76	0	36118.76	
		3	CDI6112	30/09/2019	326.78	0	326.78	
12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				14355.39	0	14355.39	
		1	CDI7092	30/09/2019	140.98	0	140.98	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CDI7093	30/09/2019	14214.41	0	14214.41
1639P	12321420	CASA DAMAJ				133696.84	0	133696.84
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				5073.64	0	5073.64
			1	CDI2112	30/09/2019	5073.64	0	5073.64
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				87374.33	0	87374.33
			1	CDI3118	30/09/2019	87374.33	0	87374.33
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				2780.56	0	2780.56
			1	CDI4120	30/09/2019	2780.56	0	2780.56
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				164.6	0	164.6
			1	CDI5110	30/09/2019	164.6	0	164.6
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				37262.82	0	37262.82
			1	CDI6113	30/09/2019	37262.82	0	37262.82
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1040.89	0	1040.89
			1	CDI7094	30/09/2019	1040.89	0	1040.89
2571	1803830	CATENA HYGEIA				1043287.74	0	1043287.74
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				86302.87	0	86302.87
			1	CH38201	01/10/2019	2580.2	0	2580.2
			2	CH38202	01/10/2019	83722.67	0	83722.67
	1803830_013	CATENA HYGEIA - DACIA				129401.56	0	129401.56
			1	CH31213	01/10/2019	980.34	0	980.34
			2	CH31215	01/10/2019	7143.5	0	7143.5
			3	CH31216	01/10/2019	121277.72	0	121277.72
	1803830_033	CATENA HYGEIA - TG. FRUMOS				81898.87	0	81898.87
			1	CH55197	01/10/2019	1307.12	0	1307.12
			2	CH55199	01/10/2019	9105.91	0	9105.91
			3	CH55200	01/10/2019	71485.84	0	71485.84
	1803830_043	CATENA HYGEIA - ALEXANDRU				76107.45	0	76107.45
			1	CH35220	01/10/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH35222	01/10/2019	4058.86	0	4058.86
			3	CH35223	01/10/2019	71395.03	0	71395.03
1803830_049		CATENA HYGEIA - PASCANI - CUZA				73697.13	0	73697.13
			1	CH39203	01/10/2019	1960.68	0	1960.68
			2	CH39205	01/10/2019	6421.23	0	6421.23
			3	CH39206	01/10/2019	65315.22	0	65315.22
1803830_050		CATENA HYGEIA - ION CREANGA				66019.98	0	66019.98
			1	CH33211	01/10/2019	980.34	0	980.34
			2	CH33213	01/10/2019	3355.63	0	3355.63
			3	CH33214	01/10/2019	61684.01	0	61684.01
1803830_23		CATENA HYGEIA - SOCOLA				103444.88	0	103444.88
			1	CH32225	01/10/2019	653.56	0	653.56
			2	CH32227	01/10/2019	4479.61	0	4479.61
			3	CH32228	01/10/2019	98311.71	0	98311.71
1803830_346		CATENA HYGEIA - TOMESTI				84652.08	0	84652.08
			1	CH30210	01/10/2019	653.56	0	653.56
			2	CH30212	01/10/2019	6532.24	0	6532.24
			3	CH30213	01/10/2019	77466.28	0	77466.28
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				90582.84	0	90582.84
			1	CH56194	01/10/2019	1960.68	0	1960.68
			2	CH56196	01/10/2019	6052.28	0	6052.28
			3	CH56197	01/10/2019	82569.88	0	82569.88
1803830_513		CATENA HYGEIA - TABACULUI				23389.03	0	23389.03
			1	CH97133	01/10/2019	963.67	0	963.67
			2	CH97134	01/10/2019	22425.36	0	22425.36
1803830_514		CATENA HYGEIA - ALEXANDRU 3				91986.76	0	91986.76
			1	CHH7097	01/10/2019	980.34	0	980.34
			2	CHH7099	01/10/2019	5563.68	0	5563.68
			3	CHH7100	01/10/2019	85442.74	0	85442.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_515	CATENA HYGEIA - PACURARI				43661.31	0	43661.31
			1	CHG6101	01/10/2019	653.56	0	653.56
			2	CHG6103	01/10/2019	2603.81	0	2603.81
			3	CHG6104	01/10/2019	40403.94	0	40403.94
	1803830_516	CATENA HYGEIA - PASCANI - CFR				53701.55	0	53701.55
			1	CHJ9091	01/10/2019	5647.24	0	5647.24
			2	CHJ9092	01/10/2019	48054.31	0	48054.31
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				38441.43	0	38441.43
			1	CHM12027	01/10/2019	980.34	0	980.34
			2	CHM12029	01/10/2019	2984.59	0	2984.59
			3	CHM12030	01/10/2019	34476.5	0	34476.5
2571P	1803830	CATENA HYGEIA				462426.40	0	462426.40
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				135869.9	0	135869.9
			1	CH38200	01/10/2019	135869.9	0	135869.9
	1803830_013	CATENA HYGEIA - DACIA				19001.11	0	19001.11
			1	CH31214	01/10/2019	19001.11	0	19001.11
	1803830_033	CATENA HYGEIA - TG. FRUMOS				23306.71	0	23306.71
			1	CH55198	01/10/2019	23306.71	0	23306.71
	1803830_043	CATENA HYGEIA - ALEXANDRU				9675.15	0	9675.15
			1	CH35221	01/10/2019	9675.15	0	9675.15
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				15223.55	0	15223.55
			1	CH39204	01/10/2019	15223.55	0	15223.55
	1803830_050	CATENA HYGEIA - ION CREANGA				23478.56	0	23478.56
			1	CH33212	01/10/2019	23478.56	0	23478.56
	1803830_23	CATENA HYGEIA - SOCOLA				28584.49	0	28584.49
			1	CH32226	01/10/2019	28584.49	0	28584.49
	1803830_346	CATENA HYGEIA - TOMESTI				23573.38	0	23573.38
			1	CH30211	01/10/2019	23573.38	0	23573.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				46749.06	0	46749.06
			1	CH56195	01/10/2019	46749.06	0	46749.06
	1803830_513	CATENA HYGEIA - TABACULUI				3926.9	0	3926.9
			1	CH97132	01/10/2019	3926.9	0	3926.9
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				19878.2	0	19878.2
			1	CHH7098	01/10/2019	19878.2	0	19878.2
	1803830_515	CATENA HYGEIA - PACURARI				75442.71	0	75442.71
			1	CHG6102	01/10/2019	75442.71	0	75442.71
	1803830_516	CATENA HYGEIA - PASCANI - CFR				10147.55	0	10147.55
			1	CHJ9090	01/10/2019	10147.55	0	10147.55
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				27569.13	0	27569.13
			1	CHM12028	01/10/2019	27569.13	0	27569.13
2265	24409232	CONTE FARM				14735.29	0	14735.29
	24409232_001	CONTE FARM - MIRONEASA				8549.00	0	8549.00
			1	F2440923235	30/09/2019	280.04	0	280.04
			2	F2440923236	30/09/2019	8268.96	0	8268.96
	24409232_002	CONTE FARM - IPATELE				6186.29	0	6186.29
			1	F2440923233	30/09/2019	189.12	0	189.12
			2	F2440923234	30/09/2019	5997.17	0	5997.17
2060	6787884	CONVALLARIA				22141.82	0	22141.82
	6787884_001	CONVALLARIA - IASI				12551.88	0	12551.88
			1	IS CON136	30/09/2019	11323.55	0	11323.55
			2	IS CON137	30/09/2019	1228.33	0	1228.33
	6787884_002	CONVALLARIA - LETCANI				9589.94	0	9589.94
			1	IS CON146	30/09/2019	7580.2	0	7580.2
			2	IS CON147	30/09/2019	2009.74	0	2009.74
2060P	6787884	CONVALLARIA				2709.37	0	2709.37
	6787884_001	CONVALLARIA - IASI				2247.39	0	2247.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON138	30/09/2019	2247.39	0	2247.39
	6787884_002	CONVALLARIA - LETCANI				461.98	0	461.98
			1	IS CON135	30/09/2019	461.98	0	461.98
1964	17142654	CRISMED FARM				23783.78	0	23783.78
	17142654_001	CRISMED FARM - BELCESTI				18490.81	0	18490.81
			1	CRIS729	30/09/2019	1800.66	0	1800.66
			2	CRIS730	30/09/2019	16690.15	0	16690.15
	17142654_002	CRISMED FARM - POPRICANI				5292.97	0	5292.97
			1	CRS727	30/09/2019	551.12	0	551.12
			2	CRS728	30/09/2019	4741.85	0	4741.85
1964P	17142654	CRISMED FARM				668.13	0	668.13
	17142654_002	CRISMED FARM - POPRICANI				668.13	0	668.13
			1	CRS726	30/09/2019	668.13	0	668.13
1602	15683343	DANELIS FARM				32738.97	0	32738.97
	15683343_001	DANELIS FARM				32738.97	0	32738.97
			1	IS DAN501	01/10/2019	29128.14	0	29128.14
			2	IS DAN502	01/10/2019	3610.83	0	3610.83
1602P	15683343	DANELIS FARM				1754.22	0	1754.22
	15683343_001	DANELIS FARM				1754.22	0	1754.22
			1	IS DAN500	01/10/2019	1754.22	0	1754.22
142	9671832	DANISAN COMPANY				33560.81	0	33560.81
	9671832_001	DANISAN COMPANY - DANIFARM				33560.81	0	33560.81
			1	A1557	30/09/2019	2176.45	0	2176.45
			2	A1558	30/09/2019	30404.02	0	30404.02
			3	A1559	30/09/2019	980.34	0	980.34
142P	9671832	DANISAN COMPANY				4549.17	0	4549.17
	9671832_001	DANISAN COMPANY - DANIFARM				4549.17	0	4549.17
			1	A1556	30/09/2019	4549.17	0	4549.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
834	7445278	DAROM-FARM				212975.01	0	212975.01	
	7445278_002	DAROM-FARM - PARCOVACI				18229.13	0	18229.13	
				1	DFP5121	30/09/2019	1591.57	0	1591.57
				2	DFP5122	30/09/2019	16637.56	0	16637.56
	7445278_004	DAROM-FARM - DELENI					27648.82	0	27648.82
				1	DFD2439	30/09/2019	6597.22	0	6597.22
				2	DFD2440	30/09/2019	20724.82	0	20724.82
				3	DFD2441	30/09/2019	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU					69285.72	0	69285.72
				1	DFH1321	30/09/2019	5698.85	0	5698.85
				2	DFH1322	30/09/2019	62606.53	0	62606.53
				3	DFH1323	30/09/2019	980.34	0	980.34
	7445278_006	DAROM-FARM - COTNARI 2					60573.19	0	60573.19
				1	DFCD3146	30/09/2019	14569.87	0	14569.87
				2	DFCD3147	30/09/2019	46003.32	0	46003.32
7445278_007	DAROM-FARM - TG FRUMOS					37238.15	0	37238.15	
			1	DFTF7112	30/09/2019	3055.03	0	3055.03	
			2	DFTF7113	30/09/2019	33202.78	0	33202.78	
			3	DFTF7114	30/09/2019	980.34	0	980.34	
834P	7445278	DAROM-FARM				20353.68	0	20353.68	
	7445278_002	DAROM-FARM - PARCOVACI				278.63	0	278.63	
				1	DFP5120	30/09/2019	278.63	0	278.63
	7445278_004	DAROM-FARM - DELENI				164.47	0	164.47	
				1	DFD2442	30/09/2019	164.47	0	164.47
	7445278_005	DAROM-FARM - HARLAU				16534.67	0	16534.67	
				1	DFH1324	30/09/2019	16534.67	0	16534.67
7445278_006	DAROM-FARM - COTNARI 2					1159.83	0	1159.83	
			1	DFCD3148	30/09/2019	1159.83	0	1159.83	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_007	DAROM-FARM - TG FRUMOS				2216.08	0	2216.08
			1	DFTF7111	30/09/2019	2216.08	0	2216.08
2178	1956001	DAVILLA FARM				8472.46	0	8472.46
	1956001_001	DAVILLA FARM				8472.46	0	8472.46
			1	DAVILLA62	01/10/2019	119.22	0	119.22
			2	DAVILLA63	01/10/2019	8353.24	0	8353.24
2178P	1956001	DAVILLA FARM				3018.42	0	3018.42
	1956001_001	DAVILLA FARM				3018.42	0	3018.42
			1	DAVILLA64	01/10/2019	3018.42	0	3018.42
3619	33380372	ECO RBK SRL				15664.63	0	15664.63
	33380372_001	ECO RBK - TTRUI				15664.63	0	15664.63
			1	RBKFARM547	01/10/2019	12332.69	0	12332.69
			2	RBKFARM548	01/10/2019	3331.94	0	3331.94
3619P	33380372	ECO RBK SRL				524.96	0	524.96
	33380372_001	ECO RBK - TTRUI				524.96	0	524.96
			1	RBKFARM549	01/10/2019	524.96	0	524.96
3620	38732720	ELEVASFARM SRL				25719.37	0	25719.37
	38732720_001	ELEVASFARM SRL				25719.37	0	25719.37
			1	ELEVAS61	30/09/2019	653.56	0	653.56
			2	ELEVAS63	30/09/2019	2678.83	0	2678.83
			3	ELEVAS64	30/09/2019	22386.98	0	22386.98
3620P	38732720	ELEVASFARM SRL				1163.14	0	1163.14
	38732720_001	ELEVASFARM SRL				1163.14	0	1163.14
			1	ELEVAS62	30/09/2019	1163.14	0	1163.14
2528	26673280	ELLA - ROSE FARM SRL				341950.78	0	341950.78
	26673280_001	ELLA-ROSE FARM - RADUCANENI				43968.66	0	43968.66
			1	ELLARAD500160	30/09/2019	653.56	0	653.56
			2	ELLARAD500162	30/09/2019	5266.87	0	5266.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELLARAD500163	30/09/2019	38048.23	0	38048.23
26673280_002		ELLA-ROSE FARM - TIBANA				15182.73	0	15182.73
			1	ELLATIB300148	30/09/2019	2760.21	0	2760.21
			2	ELLATIB300149	30/09/2019	12422.52	0	12422.52
26673280_003		ELLA-ROSE FARM - BELCESTI				15766.14	0	15766.14
			1	ELLABEL700156	30/09/2019	653.56	0	653.56
			2	ELLABEL700158	30/09/2019	2149.62	0	2149.62
			3	ELLABEL700159	30/09/2019	12962.96	0	12962.96
26673280_004		ELLA-ROSE FARM - ALEXANDRU				43536.45	0	43536.45
			1	ELAELCT10298	30/09/2019	326.78	0	326.78
			2	ELAELCT10300	30/09/2019	246.75	0	246.75
			3	ELAELCT10301	30/09/2019	42962.92	0	42962.92
26673280_005		ELLA-ROSE FARM - GROPNITA				14534.63	0	14534.63
			1	ELLAGROP400149	30/09/2019	3316.23	0	3316.23
			2	ELLAGROP400150	30/09/2019	11218.4	0	11218.4
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				145799.30	0	145799.30
			1	ELLAGAL600345	30/09/2019	63614.16	0	63614.16
			2	ELLAGAL600347	30/09/2019	1687.47	0	1687.47
			3	ELLAGAL600348	30/09/2019	80497.67	0	80497.67
26673280_007		ELLA-ROSE FARM - COZMESTI				16980.80	0	16980.80
			1	ELLACOZ200139	30/09/2019	3426.18	0	3426.18
			2	ELLACOZ200140	30/09/2019	13554.62	0	13554.62
26673280_008		ELLA-ROSE FARM - HALAUCESTI				5457.50	0	5457.50
			1	ELLAHAL800090	30/09/2019	474.87	0	474.87
			2	ELLAHAL800091	30/09/2019	4982.63	0	4982.63
26673280_009		ELLA-ROSE FARM - GROZESTI				10396.63	0	10396.63
			1	ELLAGROZ900072	30/09/2019	2446.14	0	2446.14
			2	ELLAGROZ900073	30/09/2019	7950.49	0	7950.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_010	ELLA-ROSE FARM - BOSIA				10301.52	0	10301.52
			1	ELLABOS110065	30/09/2019	326.78	0	326.78
			2	ELLABOS110067	30/09/2019	2619.61	0	2619.61
			3	ELLABOS110068	30/09/2019	7355.13	0	7355.13
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				20026.42	0	20026.42
			1	ELLA2RAD120038	30/09/2019	4305.3	0	4305.3
			2	ELLA2RAD120039	30/09/2019	15721.12	0	15721.12
2528P	26673280	ELLA - ROSE FARM SRL				56539.43	0	56539.43
	26673280_001	ELLA-ROSE FARM - RADUCANENI				27333.52	0	27333.52
			1	ELLARAD500161	30/09/2019	27333.52	0	27333.52
	26673280_002	ELLA-ROSE FARM - TIBANA				565.71	0	565.71
			1	ELLATIB300147	30/09/2019	565.71	0	565.71
	26673280_003	ELLA-ROSE FARM - BELCESTI				151.26	0	151.26
			1	ELLABEL700157	30/09/2019	151.26	0	151.26
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				11084.07	0	11084.07
			1	ELAELCT10299	30/09/2019	11084.07	0	11084.07
	26673280_005	ELLA-ROSE FARM - GROPNITA				657.76	0	657.76
			1	ELLAGROP400148	30/09/2019	657.76	0	657.76
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				2234.51	0	2234.51
			1	ELLAGAL600346	30/09/2019	2234.51	0	2234.51
	26673280_007	ELLA-ROSE FARM - COZMESTI				1028.74	0	1028.74
			1	ELLACOZ200138	30/09/2019	1028.74	0	1028.74
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1167.62	0	1167.62
			1	ELLAHAL800089	30/09/2019	1167.62	0	1167.62
	26673280_009	ELLA-ROSE FARM - GROZESTI				915.36	0	915.36
			1	ELLAGROZ900071	30/09/2019	915.36	0	915.36
	26673280_010	ELLA-ROSE FARM - BOSIA				71.62	0	71.62
			1	ELLABOS110066	30/09/2019	71.62	0	71.62

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				Numar	Data	Valoare		
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				11329.26	0	11329.26
			1	ELLA2RAD120037	30/09/2019	11329.26	0	11329.26
2025	16053125	ESTER FARM				565902.73	0	565902.73
	16053125_001	ESTER FARM - ALEXANDRU				14010.19	0	14010.19
			1	LOD40130	01/10/2019	1202.62	0	1202.62
			2	LOD40131	01/10/2019	12807.57	0	12807.57
	16053125_002	ESTER FARM - GARA				287923.40	0	287923.40
			1	LOD20404	01/10/2019	25511.02	0	25511.02
			2	LOD20406	01/10/2019	7741.81	0	7741.81
			3	LOD20407	01/10/2019	254670.57	0	254670.57
	16053125_003	ESTER FARM - COPOU				132625.26	0	132625.26
			1	LOD30318	01/10/2019	7515.94	0	7515.94
			2	LOD30320	01/10/2019	125109.32	0	125109.32
	16053125_004	ESTER FARM - BUCIUM				36522.79	0	36522.79
			1	LOD50113	01/10/2019	992.26	0	992.26
			2	LOD50114	01/10/2019	35530.53	0	35530.53
	16053125_005	ESTER FARM - POTCOAVEI				94821.09	0	94821.09
			1	LOD50041	01/10/2019	94821.09	0	94821.09
2025P	16053125	ESTER FARM				15307.32	0	15307.32
	16053125_001	ESTER FARM - ALEXANDRU				187.77	0	187.77
			1	LOD40129	01/10/2019	187.77	0	187.77
	16053125_002	ESTER FARM - GARA				1868.54	0	1868.54
			1	LOD20405	01/10/2019	1868.54	0	1868.54
	16053125_003	ESTER FARM - COPOU				7894.07	0	7894.07
			1	LOD30319	01/10/2019	7894.07	0	7894.07
	16053125_004	ESTER FARM - BUCIUM				1637.79	0	1637.79
			1	LOD50112	01/10/2019	1637.79	0	1637.79
	16053125_005	ESTER FARM - POTCOAVEI				3719.15	0	3719.15

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				Numar	Data	Valoare		
			1	LOD50040	01/10/2019	3719.15	0	3719.15
139	4107574	FARMA LIV				6748.28	0	6748.28
	4107574_003	FARMA LIV - VOINESTI				6748.28	0	6748.28
			1	IS709	30/09/2019	605.29	0	605.29
			2	IS710	30/09/2019	6142.99	0	6142.99
139P	4107574	FARMA LIV				82.19	0	82.19
	4107574_003	FARMA LIV - VOINESTI				82.19	0	82.19
			1	IS711	30/09/2019	82.19	0	82.19
1371	129022	FARMACEUTICA ARGESFARM S.A.				497951.84	0	497951.84
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				169293.29	0	169293.29
			1	IS51223	01/10/2019	6535.6	0	6535.6
			2	IS51225	01/10/2019	2917.23	0	2917.23
			3	IS51226	01/10/2019	113139.52	0	113139.52
			4	IS51227	09/10/2019	46700.94	0	46700.94
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				97972.22	0	97972.22
			1	IS53221	01/10/2019	1633.9	0	1633.9
			2	IS53223	01/10/2019	7132.94	0	7132.94
			3	IS53224	01/10/2019	89205.38	0	89205.38
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				125125.94	0	125125.94
			1	IS52193	01/10/2019	326.78	0	326.78
			2	IS52195	01/10/2019	12095.01	0	12095.01
			3	IS52196	01/10/2019	112704.15	0	112704.15
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				105560.39	0	105560.39
			1	IS57137	01/10/2019	1633.9	0	1633.9
			2	IS57139	01/10/2019	8535.9	0	8535.9
			3	IS57140	01/10/2019	95390.59	0	95390.59
1371P	129022	FARMACEUTICA ARGESFARM S.A.				169081.55	0	169081.55
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				113576.66	0	113576.66

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				Numar	Data	Valoare		
			1	IS51224	01/10/2019	113576.66	0	113576.66
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				19697.86	0	19697.86
			1	IS53222	01/10/2019	19697.86	0	19697.86
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				15260.98	0	15260.98
			1	IS52194	01/10/2019	15260.98	0	15260.98
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				20546.05	0	20546.05
			1	IS57138	01/10/2019	20546.05	0	20546.05
2741	2115198	FARMACEUTICA REMEDIA SA				110297.13	0	110297.13
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				18739.10	0	18739.10
			1	CAS192160	30/09/2019	18582.86	0	18582.86
			2	CAS192161	30/09/2019	156.24	0	156.24
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				91558.03	0	91558.03
			1	CAS192163	30/09/2019	89349.56	0	89349.56
			2	CAS192164	30/09/2019	2208.47	0	2208.47
2741P	2115198	FARMACEUTICA REMEDIA SA				5505.5	0	5505.5
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				29.2	0	29.2
			1	CAS192162	30/09/2019	29.2	0	29.2
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				5476.3	0	5476.3
			1	CAS192165	30/09/2019	5476.3	0	5476.3
1963	18962881	FARMACIA ADRIANA				544612.83	0	544612.83
	18962881_002	FARMACIA ADRIANA - CUG				41432.45	0	41432.45
			1	F CUG20083	30/09/2019	38308.35	0	38308.35
			2	F CUG20084	30/09/2019	2143.79	0	2143.79
			3	F CUG20086	30/09/2019	980.31	0	980.31
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				20196.49	0	20196.49
			1	F PDF30068	30/09/2019	19414.41	0	19414.41
			2	F PDF30069	30/09/2019	782.08	0	782.08
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				105000.05	0	105000.05

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				Numar	Data	Valoare		
			1	F ALEX40080	30/09/2019	104158.1	0	104158.1
			2	F ALEX40081	30/09/2019	515.18	0	515.18
			3	F ALEX40083	30/09/2019	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				55018.48	0	55018.48
			1	F PROS50076	30/09/2019	53350.81	0	53350.81
			2	F PROS50077	30/09/2019	1667.67	0	1667.67
	18962881_008	FARMACIA ADRIANA - ARCU 33				108410.64	0	108410.64
			1	F ARK60067	30/09/2019	107477.3	0	107477.3
			2	F ARK60068	30/09/2019	933.34	0	933.34
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				131977.15	0	131977.15
			1	F LAP10100	30/09/2019	130894.69	0	130894.69
			2	F LAP10101	30/09/2019	755.69	0	755.69
			3	F LAP10104	30/09/2019	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				40993.52	0	40993.52
			1	F DUN70073	30/09/2019	40481.28	0	40481.28
			2	F DUN70074	30/09/2019	185.47	0	185.47
			3	F DUN70076	30/09/2019	326.77	0	326.77
	18962881_011	FARMACIA ADRIANA - BUCIUM				20632.12	0	20632.12
			1	F BCM80066	30/09/2019	19420.44	0	19420.44
			2	F BCM80067	30/09/2019	1211.68	0	1211.68
	18962881_013	FARMACIA ADRIANA - DACIA				10016.24	0	10016.24
			1	F DAC100064	30/09/2019	9243.49	0	9243.49
			2	F DAC100065	30/09/2019	772.75	0	772.75
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				10935.69	0	10935.69
			1	F LUNC120065	30/09/2019	10683.23	0	10683.23
			2	F LUNC120066	30/09/2019	252.46	0	252.46
1963P	18962881	FARMACIA ADRIANA				242211.51	0	242211.51
	18962881_002	FARMACIA ADRIANA - CUG				3738.74	0	3738.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F CUG20085	30/09/2019	3738.74	0	3738.74
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2548.63	0	2548.63
			1	F PDF30070	30/09/2019	2548.63	0	2548.63
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				7469.86	0	7469.86
			1	F ALEX40082	30/09/2019	7469.86	0	7469.86
	18962881_007	FARMACIA ADRIANA - SOCOLA				36115.38	0	36115.38
			1	F PROS50078	30/09/2019	36115.38	0	36115.38
	18962881_008	FARMACIA ADRIANA - ARCU 33				44269.32	0	44269.32
			1	F ARK60069	30/09/2019	44269.32	0	44269.32
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				139953.24	0	139953.24
			1	F LAP10102	30/09/2019	95393.49	0	95393.49
			2	F LAP10103	30/09/2019	44559.75	0	44559.75
	18962881_010	FARMACIA ADRIANA - A.PANU 1				4486.36	0	4486.36
			1	F DUN70075	30/09/2019	4486.36	0	4486.36
	18962881_011	FARMACIA ADRIANA - BUCIUM				938.02	0	938.02
			1	F BCM80068	30/09/2019	938.02	0	938.02
	18962881_013	FARMACIA ADRIANA - DACIA				219.77	0	219.77
			1	F DAC100066	30/09/2019	219.77	0	219.77
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2472.19	0	2472.19
			1	F LUNC120067	30/09/2019	2472.19	0	2472.19
3384	30039495	FARMACIA ADRIANA A&G MED				124499.09	0	124499.09
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				50782.25	0	50782.25
			1	AGMEDEL10201	30/09/2019	49822.68	0	49822.68
			2	AGMEDEL10202	30/09/2019	632.8	0	632.8
			3	AGMEDEL10204	30/09/2019	326.77	0	326.77
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				57399.26	0	57399.26
			1	ADRAGPANU30113	30/09/2019	57301.81	0	57301.81
			2	ADRAGPANU30114	30/09/2019	97.45	0	97.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				16317.58	0	16317.58
			1	AGTAT20032	30/09/2019	15457.12	0	15457.12
			2	AGTAT20033	30/09/2019	860.46	0	860.46
3384P	30039495	FARMACIA ADRIANA A&G MED				6672.01	0	6672.01
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				4061.78	0	4061.78
			1	AGMEDEL10203	30/09/2019	4061.78	0	4061.78
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				2345.05	0	2345.05
			1	ADRAGPANU30115	30/09/2019	2345.05	0	2345.05
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				265.18	0	265.18
			1	AGTAT20034	30/09/2019	265.18	0	265.18
175	10164442	FARMACIA ALCHEMILLA				14037.71	0	14037.71
	10164442_001	FARMACIA ALCHEMILLA				14037.71	0	14037.71
			1	ISALC001172	01/10/2019	13196.57	0	13196.57
			2	ISALC001173	01/10/2019	841.14	0	841.14
175P	10164442	FARMACIA ALCHEMILLA				36699	0	36699
	10164442_001	FARMACIA ALCHEMILLA				36699	0	36699
			1	ISALC001174	01/10/2019	36699	0	36699
229	1954507	FARMACIA DIRTU				939.16	0	939.16
	1954507_001	FARMACIA DIRTU				939.16	0	939.16
			1	DMA278	01/10/2019	854.98	0	854.98
			2	DMA279	01/10/2019	84.18	0	84.18
1959	18982935	FARMACIA ELENA				153490.32	0	153490.32
	18982935_001	FARMACIA ELENA				153490.32	0	153490.32
			1	ELNIS538	01/10/2019	326.78	0	326.78
			2	ELNIS540	01/10/2019	7683.29	0	7683.29
			3	ELNIS541	01/10/2019	145480.25	0	145480.25
1959P	18982935	FARMACIA ELENA				27634.47	0	27634.47
	18982935_001	FARMACIA ELENA				27634.47	0	27634.47

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				Numar	Data	Valoare		
			1	ELNIS539	01/10/2019	27634.47	0	27634.47
1957	1996502	FARMACIA GALEMIH				38890.55	0	38890.55
	1996502_001	FARMACIA GALEMIH				38890.55	0	38890.55
			1	FF1996502719	30/09/2019	1405.53	0	1405.53
			2	FF1996502720	30/09/2019	37485.02	0	37485.02
1957P	1996502	FARMACIA GALEMIH				30540.44	0	30540.44
	1996502_001	FARMACIA GALEMIH				30540.44	0	30540.44
			1	FF1996502721	30/09/2019	30540.44	0	30540.44
1960	18544420	FARMACIA MAGNOLIA DC				8159.97	0	8159.97
	18544420_001	FARMACIA MAGNOLIA				8159.97	0	8159.97
			1	MAGEL20228	30/09/2019	8159.97	0	8159.97
1960P	18544420	FARMACIA MAGNOLIA DC				920.59	0	920.59
	18544420_001	FARMACIA MAGNOLIA				920.59	0	920.59
			1	MAGEL20227	30/09/2019	920.59	0	920.59
538	1968642	FARMACIA PARTICULARA GHITUN				9756.90	0	9756.90
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				5633.05	0	5633.05
			1	GHITFIL10024	01/10/2019	1307.12	0	1307.12
			2	GHITFIL10026	01/10/2019	21.05	0	21.05
			3	GHITFIL10027	01/10/2019	4304.88	0	4304.88
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3172.44	0	3172.44
			1	GHITPRB20019	01/10/2019	613.31	0	613.31
			2	GHITPRB20020	01/10/2019	2559.13	0	2559.13
	1968642_004	FARMACIA PART. GHITUN - PERIENI				951.41	0	951.41
			1	GHITPER30018	01/10/2019	108.23	0	108.23
			2	GHITPER30019	01/10/2019	843.18	0	843.18
538P	1968642	FARMACIA PARTICULARA GHITUN				399.43	0	399.43
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				364.39	0	364.39
			1	GHITFIL10025	01/10/2019	364.39	0	364.39

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				Numar	Data	Valoare		
	1968642_004	FARMACIA PART. GHITUN - PERIENI				35.04	0	35.04
			1	GHITPER30017	01/10/2019	35.04	0	35.04
3443	33761318	FARMACIA SPHERA				270336.00	0	270336.00
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				52897.14	0	52897.14
			1	SPHFE0002433	30/09/2019	47637.09	0	47637.09
			2	SPHFE0002434	30/09/2019	4933.28	0	4933.28
			3	SPHFE0002436	30/09/2019	326.77	0	326.77
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				33906.59	0	33906.59
			1	SPHFE0002045	30/09/2019	30338.36	0	30338.36
			2	SPHFE0002046	30/09/2019	3568.23	0	3568.23
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				75284.96	0	75284.96
			1	SPHFE0002147	30/09/2019	72439.61	0	72439.61
			2	SPHFE0002148	30/09/2019	2845.35	0	2845.35
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				37172.26	0	37172.26
			1	SPHFE0002659	30/09/2019	32551.94	0	32551.94
			2	SPHFE0002660	30/09/2019	3640.01	0	3640.01
			3	SPHFE0002662	30/09/2019	980.31	0	980.31
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				58730.03	0	58730.03
			1	SPHFE0002708	30/09/2019	54151.32	0	54151.32
			2	SPHFE0002709	30/09/2019	3925.17	0	3925.17
			3	SPHFE0002711	30/09/2019	653.54	0	653.54
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				12345.02	0	12345.02
			1	SPHFE0001539	30/09/2019	11162.63	0	11162.63
			2	SPHFE0001540	30/09/2019	1182.39	0	1182.39
3443P	33761318	FARMACIA SPHERA				23170.02	0	23170.02
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				2831.75	0	2831.75
			1	SPHFE0002435	30/09/2019	2831.75	0	2831.75
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				609.26	0	609.26

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				Numar	Data	Valoare		
			1	SPHFE0002047	30/09/2019	609.26	0	609.26
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				5381.25	0	5381.25
			1	SPHFE0002149	30/09/2019	5381.25	0	5381.25
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				7736.32	0	7736.32
			1	SPHFE0002661	30/09/2019	7736.32	0	7736.32
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				6275.83	0	6275.83
			1	SPHFE0002710	30/09/2019	6275.83	0	6275.83
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				335.61	0	335.61
			1	SPHFE0001541	30/09/2019	335.61	0	335.61
1760	16801412	FARMACIA V&M				43236.98	0	43236.98
	16801412_001	FARMACIA V&M - COLIR - DACIA				22790.38	0	22790.38
			1	VM2113	30/09/2019	262.52	0	262.52
			2	VM2114	30/09/2019	22527.86	0	22527.86
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				20446.60	0	20446.60
			1	VME30	30/09/2019	2734.39	0	2734.39
			2	VME31	30/09/2019	17712.21	0	17712.21
1760P	16801412	FARMACIA V&M				13238.02	0	13238.02
	16801412_001	FARMACIA V&M - COLIR - DACIA				13238.02	0	13238.02
			1	VM2115	30/09/2019	13238.02	0	13238.02
3690	39251733	FARMACIA VISANPHARM				5279.08	0	5279.08
	39251733_001	FARMACIA VISANPHARM - VISAN				5279.08	0	5279.08
			1	FVP201925	30/09/2019	337.05	0	337.05
			2	FVP201926	30/09/2019	4942.03	0	4942.03
3690P	39251733	FARMACIA VISANPHARM				691.68	0	691.68
	39251733_001	FARMACIA VISANPHARM - VISAN				691.68	0	691.68
			1	FVP201927	30/09/2019	691.68	0	691.68
1495	8043058	FARMASAND				35580.27	0	35580.27
	8043058_001	FARMASAND - POPRICANI				19931.28	0	19931.28

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				Numar	Data	Valoare		
			1	SAND606734	01/10/2019	4215.61	0	4215.61
			2	SAND606735	01/10/2019	15715.67	0	15715.67
	8043058_002	FARMASAND - VANATORI				9800.22	0	9800.22
			1	SAND606731	01/10/2019	1789.89	0	1789.89
			2	SAND606732	01/10/2019	8010.33	0	8010.33
	8043058_003	FARMASAND - CARNICENI				5848.77	0	5848.77
			1	SAND606736	01/10/2019	1291.31	0	1291.31
			2	SAND606737	01/10/2019	4557.46	0	4557.46
1495P	8043058	FARMASAND				2306.92	0	2306.92
	8043058_001	FARMASAND - POPRICANI				2219.28	0	2219.28
			1	SAND606733	01/10/2019	2219.28	0	2219.28
	8043058_002	FARMASAND - VANATORI				87.64	0	87.64
			1	SAND606730	01/10/2019	87.64	0	87.64
351	1997818	FARMIAB				45067.39	0	45067.39
	1997818_001	FARMIAB - PASCANI - MOLDOVA				21083.62	0	21083.62
			1	FA511	01/10/2019	326.78	0	326.78
			2	FA513	01/10/2019	2115.11	0	2115.11
			3	FA514	01/10/2019	18641.73	0	18641.73
	1997818_002	FARMIAB - PASCANI - STEFAN				23983.77	0	23983.77
			1	FA365	01/10/2019	782.71	0	782.71
			2	FA366	01/10/2019	23201.06	0	23201.06
351P	1997818	FARMIAB				2470.10	0	2470.10
	1997818_001	FARMIAB - PASCANI - MOLDOVA				160.97	0	160.97
			1	FA512	01/10/2019	160.97	0	160.97
	1997818_002	FARMIAB - PASCANI - STEFAN				2309.13	0	2309.13
			1	FA364	01/10/2019	2309.13	0	2309.13
2536	26343029	FITERMAN RETAIL				7469.37	0	7469.37
	26343029_001	FITERMAN RETAIL				7469.37	0	7469.37

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				Numar	Data	Valoare		
			1	IS244	30/09/2019	60.96	0	60.96
			2	IS245	30/09/2019	6754.85	0	6754.85
			3	IS246	30/09/2019	653.56	0	653.56
2536P	26343029	FITERMAN RETAIL				135.37	0	135.37
	26343029_001	FITERMAN RETAIL				135.37	0	135.37
			1	IS247	30/09/2019	135.37	0	135.37
2463	14447166	FLORA FARM_SRL				156911.62	0	156911.62
	14447166_001	FLORA FARM - PLANTELOR				11368.68	0	11368.68
			1	FLPLANT40214	30/09/2019	512.98	0	512.98
			2	FLPLANT40215	30/09/2019	10855.7	0	10855.7
	14447166_002	FLORA FARM - PRIMAVERII				112285.43	0	112285.43
			1	FLPRIM701094	30/09/2019	980.34	0	980.34
			2	FLPRIM701095	30/09/2019	108421.31	0	108421.31
			3	FLPRIM701096	30/09/2019	2883.78	0	2883.78
	14447166_003	FLORA FARM - ATENEULUI				12282.91	0	12282.91
			1	FLTAT30198	30/09/2019	12058.86	0	12058.86
			2	FLTAT30199	30/09/2019	224.05	0	224.05
	14447166_004	FLORA FARM - CAROL I				20974.60	0	20974.60
			1	FLCOPOU20210	30/09/2019	173.44	0	173.44
			2	FLCOPOU20211	30/09/2019	20801.16	0	20801.16
2463P	14447166	FLORA FARM_SRL				42499.79	0	42499.79
	14447166_001	FLORA FARM - PLANTELOR				1321.51	0	1321.51
			1	FLPLANT40213	30/09/2019	1321.51	0	1321.51
	14447166_002	FLORA FARM - PRIMAVERII				40267.69	0	40267.69
			1	FLPRIM701098	30/09/2019	40267.69	0	40267.69
	14447166_003	FLORA FARM - ATENEULUI				616.02	0	616.02
			1	FLTAT30200	30/09/2019	616.02	0	616.02
	14447166_004	FLORA FARM - CAROL I				294.57	0	294.57

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				Numar	Data	Valoare		
			1	FLCOPOU20209	30/09/2019	294.57	0	294.57
3447	33862606	FLORAL - NYK SRL-D				10067.59	0	10067.59
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				10067.59	0	10067.59
			1	IS1825	30/09/2019	982.28	0	982.28
			2	IS1826	30/09/2019	8758.53	0	8758.53
			3	IS1827	30/09/2019	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				832.69	0	832.69
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				832.69	0	832.69
			1	IS1828	30/09/2019	832.69	0	832.69
249	1957333	GABRIELA FARM				154206.19	0	154206.19
	1957333_012	GABRIELA FARM - A.PANU 2				154206.19	0	154206.19
			1	GABYAP220193	01/10/2019	376.63	0	376.63
			2	GABYAP220194	01/10/2019	153829.56	0	153829.56
249P	1957333	GABRIELA FARM				138110.49	0	138110.49
	1957333_012	GABRIELA FARM - A.PANU 2				138110.49	0	138110.49
			1	GABYAP220192	01/10/2019	138110.49	0	138110.49
134	8809024	GAMA FARM				13835.44	0	13835.44
	8809024_001	GAMA FARM				13835.44	0	13835.44
			1	ISGAM90	01/10/2019	665.18	0	665.18
			2	ISGAM91	01/10/2019	13170.26	0	13170.26
134P	8809024	GAMA FARM				769.54	0	769.54
	8809024_001	GAMA FARM				769.54	0	769.54
			1	ISGAM92	01/10/2019	769.54	0	769.54
2686	13884170	GEONET SRL				61275.42	0	61275.42
	13884170_004	GEONET IASI - CIURCHI				9295.10	0	9295.10
			1	CIU13282	01/10/2019	8904.93	0	8904.93
			2	CIU13283	01/10/2019	390.17	0	390.17
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				22377.09	0	22377.09

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				Numar	Data	Valoare		
			1	IS110400100	01/10/2019	21392.35	0	21392.35
			2	IS110400101	01/10/2019	984.74	0	984.74
	13884170_007	GEONET IASI - MINERVEI 2				29603.23	0	29603.23
			1	MIN14441	01/10/2019	26234.03	0	26234.03
			2	MIN14442	01/10/2019	3369.2	0	3369.2
2686P	13884170	GEONET SRL				23983.17	0	23983.17
	13884170_004	GEONET IASI - CIURCHI				3547.11	0	3547.11
			1	CIU13284	01/10/2019	3547.11	0	3547.11
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				12369.83	0	12369.83
			1	IS110400104	01/10/2019	12369.83	0	12369.83
	13884170_007	GEONET IASI - MINERVEI 2				8066.23	0	8066.23
			1	MIN14443	01/10/2019	8066.23	0	8066.23
3621	23735818	GIA DISTRI MED SRL				1523.98	0	1523.98
	23735818_001	GIA FARM - VALEA LUPULUI				1523.98	0	1523.98
			1	GIAFARM38	30/09/2019	439.18	0	439.18
			2	GIAFARM39	30/09/2019	1084.8	0	1084.8
991	13292772	GINKGO FARM				68374.88	0	68374.88
	13292772_002	GINKGO FARM - GORBAN				14781.11	0	14781.11
			1	ISGKF2034	30/09/2019	3576.57	0	3576.57
			2	ISGKF2035	30/09/2019	11204.54	0	11204.54
	13292772_003	GINKGO FARM - COSTULENI				20170.34	0	20170.34
			1	ISGKF10037	30/09/2019	2523.01	0	2523.01
			2	ISGKF10038	30/09/2019	17647.33	0	17647.33
	13292772_004	GINKGO FARM - MOSNA				14031.23	0	14031.23
			1	ISGKFM3036	30/09/2019	2025.44	0	2025.44
			2	ISGKFM3037	30/09/2019	11679.01	0	11679.01
			3	ISGKFM3038	30/09/2019	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				19392.20	0	19392.20

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				Numar	Data	Valoare		
			1	ISGKF1056	30/09/2019	4698.34	0	4698.34
			2	ISGKF1057	30/09/2019	14693.86	0	14693.86
991P	13292772	GINKGO FARM				2471.38	0	2471.38
	13292772_002	GINKGO FARM - GORBAN				376.76	0	376.76
			1	ISGKF2036	30/09/2019	376.76	0	376.76
	13292772_003	GINKGO FARM - COSTULENI				789.57	0	789.57
			1	ISGKF10036	30/09/2019	789.57	0	789.57
	13292772_004	GINKGO FARM - MOSNA				1101.23	0	1101.23
			1	ISGKFM3039	30/09/2019	1101.23	0	1101.23
	13292772_101	GINKGO FARM - COMARNA				203.82	0	203.82
			1	ISGKF1055	30/09/2019	203.82	0	203.82
1629	16359958	HELIANTHUS PHARM				129373.19	0	129373.19
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13117.13	0	13117.13
			1	F163599585342	30/09/2019	1653.69	0	1653.69
			2	F163599585343	30/09/2019	11463.44	0	11463.44
	16359958_002	HELIANTHUS PHARM - MADARJAC				12646.71	0	12646.71
			1	F163599585338	30/09/2019	298.46	0	298.46
			2	F163599585339	30/09/2019	12348.25	0	12348.25
	16359958_003	HELIANTHUS PHARM - SCANTEIA				28904.52	0	28904.52
			1	F163599585326	30/09/2019	6900.11	0	6900.11
			2	F163599585327	30/09/2019	22004.41	0	22004.41
	16359958_004	HELIANTHUS PHARM - TIBANA				22681.64	0	22681.64
			1	F163599585319	30/09/2019	3679.48	0	3679.48
			2	F163599585320	30/09/2019	19002.16	0	19002.16
	16359958_005	HELIANTHUS PHARM - SINESTI				15749.12	0	15749.12
			1	F163599585329	30/09/2019	2775.77	0	2775.77
			2	F163599585330	30/09/2019	12973.35	0	12973.35
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				11662.43	0	11662.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585340	30/09/2019	1499.07	0	1499.07
			2	F163599585341	30/09/2019	10163.36	0	10163.36
	16359958_007	HELIANTHUS PHARM - SCHEIA				6412.73	0	6412.73
			1	F163599585332	30/09/2019	500.27	0	500.27
			2	F163599585333	30/09/2019	5912.46	0	5912.46
	16359958_008	HELIANTHUS PHARM - GARBESTI				12721.44	0	12721.44
			1	F163599585322	30/09/2019	1771.08	0	1771.08
			2	F163599585323	30/09/2019	10623.58	0	10623.58
			3	F163599585324	30/09/2019	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				5477.47	0	5477.47
			1	163599585335	30/09/2019	621.61	0	621.61
			2	163599585336	30/09/2019	4855.86	0	4855.86
1629P	16359958	HELIANTHUS PHARM				1618.88	0	1618.88
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				37.96	0	37.96
			1	F163599585344	30/09/2019	37.96	0	37.96
	16359958_003	HELIANTHUS PHARM - SCANTEIA				781.58	0	781.58
			1	F163599585328	30/09/2019	781.58	0	781.58
	16359958_004	HELIANTHUS PHARM - TIBANA				147.69	0	147.69
			1	F163599585321	30/09/2019	147.69	0	147.69
	16359958_005	HELIANTHUS PHARM - SINESTI				175.22	0	175.22
			1	F163599585331	30/09/2019	175.22	0	175.22
	16359958_007	HELIANTHUS PHARM - SCHEIA				183.78	0	183.78
			1	F163599585334	30/09/2019	183.78	0	183.78
	16359958_008	HELIANTHUS PHARM - GARBESTI				249.4	0	249.4
			1	F163599585325	30/09/2019	249.4	0	249.4
	16359958_009	HELIANTHUS PHARM - POIANA				43.25	0	43.25
			1	163599585337	30/09/2019	43.25	0	43.25
137	8043104	HELP FLUX				588478.10	0	588478.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_001	HELP FLUX - COPOU				108209.52	0	108209.52
			1	HFU20080	30/09/2019	106852.73	0	106852.73
			2	HFU20081	30/09/2019	1030.02	0	1030.02
			3	HFU20083	30/09/2019	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				62785.47	0	62785.47
			1	HFU30083	30/09/2019	61372.36	0	61372.36
			2	HFU30084	30/09/2019	1086.34	0	1086.34
			3	HFU30086	30/09/2019	326.77	0	326.77
	8043104_004	HELP FLUX - URGENTE				241229.87	0	241229.87
			1	HFU10082	30/09/2019	240865.66	0	240865.66
			2	HFU10083	30/09/2019	37.44	0	37.44
			3	HFU10086	30/09/2019	326.77	0	326.77
	8043104_005	HELP FLUX - INDEPENDENTEI				17649.52	0	17649.52
			1	HFU50058	30/09/2019	17540.44	0	17540.44
			2	HFU50059	30/09/2019	109.08	0	109.08
	8043104_006	HELP FLUX - SFANTA MARIA II				105823.56	0	105823.56
			1	HFU40073	30/09/2019	105551.11	0	105551.11
			2	HFU40074	30/09/2019	272.45	0	272.45
	8043104_007	HELP FLUX - LASCAR CATARGI				31041.47	0	31041.47
			1	HFU60063	30/09/2019	30963.49	0	30963.49
			2	HFU60064	30/09/2019	77.98	0	77.98
	8043104_008	HELP FLUX - PCURARI				21738.69	0	21738.69
			1	HFU70050	30/09/2019	20213.35	0	20213.35
			2	HFU70051	30/09/2019	1198.57	0	1198.57
			3	HFU70053	30/09/2019	326.77	0	326.77
137P	8043104	HELP FLUX				4995194.93	0	4995194.93
	8043104_001	HELP FLUX - COPOU				2069.05	0	2069.05
			1	HFU20082	30/09/2019	2069.05	0	2069.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				7347.89	0	7347.89
			1	HFU30085	30/09/2019	7347.89	0	7347.89
	8043104_004	HELP FLUX - URGENTE				4259571.20	0	4259571.20
			1	HFU10084	30/09/2019	3344115.84	0	3344115.84
			2	HFU10085	30/09/2019	915455.36	0	915455.36
	8043104_005	HELP FLUX - INDEPENDENTEI				102.24	0	102.24
			1	HFU50060	30/09/2019	102.24	0	102.24
	8043104_006	HELP FLUX - SFANTA MARIA II				12893.26	0	12893.26
			1	HFU40075	30/09/2019	12893.26	0	12893.26
	8043104_007	HELP FLUX - LASCAR CATARGI				710012.11	0	710012.11
			1	HFU60065	30/09/2019	523094.45	0	523094.45
			2	HFU60066	30/09/2019	186917.66	0	186917.66
	8043104_008	HELP FLUX - PCURARI				3199.18	0	3199.18
			1	HFU70052	30/09/2019	3199.18	0	3199.18
3022	31195751	HELP FLUX MED SRL				1713.4	0	1713.4
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1713.4	0	1713.4
			1	HMFE124	30/09/2019	1713.4	0	1713.4
1789	14169353	HELP NET FARMA SA				816060.99	0	816060.99
	14169353_078	HELP NET FARMA - BACINSCHI-78				35553.43	0	35553.43
			1	HN066489	30/09/2019	326.77	0	326.77
			2	HN066490	30/09/2019	520.87	0	520.87
			3	HN066495	30/09/2019	34705.79	0	34705.79
	14169353_079	HELP NET FARMA - IORGA-79				56242.55	0	56242.55
			1	HN066488	30/09/2019	2120.6	0	2120.6
			2	HN066498	30/09/2019	54121.95	0	54121.95
	14169353_090	HELP NET FARMA - ETERNITATE-90				38186.00	0	38186.00
			1	HN066360	30/09/2019	980.31	0	980.31
			2	HN066361	30/09/2019	3200.17	0	3200.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN066363	30/09/2019	34005.52	0	34005.52
	14169353_095	HELP NET FARMA - BUCIUM-95				5593.92	0	5593.92
			1	HN066733	30/09/2019	163.38	0	163.38
			2	HN066734	30/09/2019	393.28	0	393.28
			3	HN066736	30/09/2019	5037.26	0	5037.26
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				635517.48	0	635517.48
			1	HN066455	30/09/2019	138.75	0	138.75
			2	HN066459	30/09/2019	19800.49	0	19800.49
			3	HNCVRRE028251	09/10/2019	615578.24	0	615578.24
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				44967.61	0	44967.61
			1	HN066596	30/09/2019	326.77	0	326.77
			2	HN066597	30/09/2019	987.24	0	987.24
			3	HN066599	30/09/2019	43653.6	0	43653.6
1789P	14169353	HELP NET FARMA SA				116279.53	0	116279.53
	14169353_078	HELP NET FARMA - BACINSCHI-78				56736.86	0	56736.86
			1	HN066496	30/09/2019	56736.86	0	56736.86
	14169353_079	HELP NET FARMA - IORGA-79				20368.59	0	20368.59
			1	HN066493	30/09/2019	20368.59	0	20368.59
	14169353_090	HELP NET FARMA - ETERNITATE-90				13156.98	0	13156.98
			1	HN066362	30/09/2019	13156.98	0	13156.98
	14169353_095	HELP NET FARMA - BUCIUM-95				2062.97	0	2062.97
			1	HN066735	30/09/2019	2062.97	0	2062.97
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				19141.44	0	19141.44
			1	HN066457	30/09/2019	19141.44	0	19141.44
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				4812.69	0	4812.69
			1	HN066598	30/09/2019	4812.69	0	4812.69
1182	13840999	HIPOCRATFARM				24824.83	0	24824.83
	13840999_001	HIPOCRATFARM - IASI				24824.83	0	24824.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HIPOCRAT128	30/09/2019	1419.16	0	1419.16
			2	HIPOCRAT129	30/09/2019	23078.89	0	23078.89
			3	HIPOCRAT130	30/09/2019	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				4373.04	0	4373.04
	13840999_001	HIPOCRATFARM - IASI				4373.04	0	4373.04
			1	HIPOCRAT131	30/09/2019	4373.04	0	4373.04
1718	5199959	IO-CO-IMPEX				6668.84	0	6668.84
	5199959_001	IO-CO IMPEX				6668.84	0	6668.84
			1	IOCOE0155	30/09/2019	505.65	0	505.65
			2	IOCOE0156	30/09/2019	5836.41	0	5836.41
			3	IOCOE0157	30/09/2019	326.78	0	326.78
1718P	5199959	IO-CO-IMPEX				270.19	0	270.19
	5199959_001	IO-CO IMPEX				270.19	0	270.19
			1	IOCOE0158	30/09/2019	270.19	0	270.19
1630	14762961	IRINA FARM				1470.13	0	1470.13
	14762961_001	IRINA FARM				1470.13	0	1470.13
			1	IRINA1091	01/10/2019	36.03	0	36.03
			2	IRINA1092	01/10/2019	1434.1	0	1434.1
209	9646740	IRIS PHYTO PHARMA				29457.18	0	29457.18
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				29457.18	0	29457.18
			1	IRIS165	30/09/2019	29288.58	0	29288.58
			2	IRIS166	30/09/2019	168.6	0	168.6
209P	9646740	IRIS PHYTO PHARMA				180525.32	0	180525.32
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				180525.32	0	180525.32
			1	IRIS164	30/09/2019	180525.32	0	180525.32
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				233.37	0	233.37
	38169431_001	ISA FARM				233.37	0	233.37
			1	ISA21	30/09/2019	233.37	0	233.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240	9785420	IULISEB				50536.48	0	50536.48
	9785420_001	IULISEB - MIRCESTI				31976.24	0	31976.24
			1	IULISEB1993	01/10/2019	5416.16	0	5416.16
			2	IULISEB1994	01/10/2019	26560.08	0	26560.08
	9785420_002	IULISEB - RACHITENI				10551.67	0	10551.67
			1	IULISEB2000	01/10/2019	2513.3	0	2513.3
			2	IULISEB2001	01/10/2019	8038.37	0	8038.37
	9785420_003	IULISEB - CUZA				8008.57	0	8008.57
			1	IULISEB1995	01/10/2019	653.56	0	653.56
			2	IULISEB1997	01/10/2019	221.78	0	221.78
		3	IULISEB1998	01/10/2019	7133.23	0	7133.23	
240P	9785420	IULISEB				2246.93	0	2246.93
	9785420_001	IULISEB - MIRCESTI				711.34	0	711.34
			1	IULISEB1992	01/10/2019	711.34	0	711.34
	9785420_002	IULISEB - RACHITENI				137.53	0	137.53
			1	IULISEB1999	01/10/2019	137.53	0	137.53
	9785420_003	IULISEB - CUZA				1398.06	0	1398.06
		1	IULISEB1996	01/10/2019	1398.06	0	1398.06	
2029	21050311	IUMISA FARM				57476.14	0	57476.14
	21050311_01	IUMISA FARM				57476.14	0	57476.14
			1	IUM435	30/09/2019	7995.43	0	7995.43
		2	IUM436	30/09/2019	49480.71	0	49480.71	
2029P	21050311	IUMISA FARM				982.65	0	982.65
	21050311_01	IUMISA FARM				982.65	0	982.65
			1	IUM434	30/09/2019	982.65	0	982.65
225	4981506	LACRIS-FARM				64264.69	0	64264.69
	4981506_001	LACRIS FARM				64264.69	0	64264.69
		1	ISLFE00206	30/09/2019	387.61	0	387.61	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLFE00207	30/09/2019	63877.08	0	63877.08
225P	4981506	LACRIS-FARM				88309.38	0	88309.38
	4981506_001	LACRIS FARM				88309.38	0	88309.38
			1	ISLFE00208	30/09/2019	88309.38	0	88309.38
1838	17974659	LARA FARM				2274189.14	0	2274189.14
	17974659_001	LARA FARM - ALEXANDRU				23737.82	0	23737.82
			1	LAR1FN100566	30/09/2019	1235.01	0	1235.01
			2	LAR1FN100567	30/09/2019	22176.03	0	22176.03
			3	LAR1FN100568	30/09/2019	326.78	0	326.78
	17974659_002	LARA FARM - EGROS				5612.23	0	5612.23
			1	LAR15FN150035	30/09/2019	5612.23	0	5612.23
	17974659_003	LARA FARM - LASCAR CATARGI				2086186.71	0	2086186.71
			1	LAR3FN301604	30/09/2019	368.11	0	368.11
			2	LAR3FN301605	30/09/2019	416633.43	0	416633.43
			3	LAR3FN301607	30/09/2019	326.78	0	326.78
			4	LAR3FN301620	09/10/2019	1668858.39	0	1668858.39
	17974659_004	LARA FARM - FELICIA				2526.18	0	2526.18
			1	LAR10FN110098	30/09/2019	144.03	0	144.03
			2	LAR10FN110099	30/09/2019	2382.15	0	2382.15
	17974659_005	LARA FARM - NICOLAE IORGA				29568.20	0	29568.20
			1	LAR5FN500522	30/09/2019	1496.43	0	1496.43
			2	LAR5FN500523	30/09/2019	28071.77	0	28071.77
	17974659_006	LARA FARM - CALEA CHISINAULUI				42460.18	0	42460.18
			1	LAR6FN600479	30/09/2019	456.44	0	456.44
			2	LAR6FN600480	30/09/2019	41676.96	0	41676.96
			3	LAR6FN600481	30/09/2019	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				12943.07	0	12943.07
			1	LAR7FN700141	30/09/2019	2942.99	0	2942.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR7FN700142	30/09/2019	10000.08	0	10000.08
	17974659_009	LARA FARM - NICOLINA				24293.14	0	24293.14
			1	LAR8FN802592	30/09/2019	562.4	0	562.4
			2	LAR8FN802593	30/09/2019	23730.74	0	23730.74
	17974659_010	LARA FARM - ERA				22870.84	0	22870.84
			1	LAR9FN901116	30/09/2019	749.31	0	749.31
			2	LAR9FN901117	30/09/2019	22121.53	0	22121.53
	17974659_011	LARA FARM - MOARA DE FOC				23990.77	0	23990.77
			1	LAR13FN130397	30/09/2019	46.03	0	46.03
			2	LAR13FN130398	30/09/2019	23944.74	0	23944.74
1838P	17974659	LARA FARM				777553.74	0	777553.74
	17974659_001	LARA FARM - ALEXANDRU				12365.41	0	12365.41
			1	LAR1FN100569	30/09/2019	12365.41	0	12365.41
	17974659_002	LARA FARM - EGROS				579.66	0	579.66
			1	LAR15FN150034	30/09/2019	579.66	0	579.66
	17974659_003	LARA FARM - LASCAR CATARGI				740086.96	0	740086.96
			1	LAR3FN301608	30/09/2019	604431.01	0	604431.01
			2	LAR3FN301609	30/09/2019	135655.95	0	135655.95
	17974659_004	LARA FARM - FELICIA				111	0	111
			1	LAR10FN110100	30/09/2019	111	0	111
	17974659_005	LARA FARM - NICOLAE IORGA				5999.04	0	5999.04
			1	LAR5FN500521	30/09/2019	5999.04	0	5999.04
	17974659_006	LARA FARM - CALEA CHISINAULUI				7020.72	0	7020.72
			1	LAR6FN600482	30/09/2019	7020.72	0	7020.72
	17974659_008	LARA FARM - DOBROVAT				227.03	0	227.03
			1	LAR7FN700143	30/09/2019	227.03	0	227.03
	17974659_009	LARA FARM - NICOLINA				2803.64	0	2803.64
			1	LAR8FN802594	30/09/2019	2803.64	0	2803.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_010	LARA FARM - ERA				3272.7	0	3272.7
			1	LAR9FN901118	30/09/2019	3272.7	0	3272.7
	17974659_011	LARA FARM - MOARA DE FOC				5087.58	0	5087.58
			1	LAR13FN130399	30/09/2019	5087.58	0	5087.58
2876	30500091	LAURLEX SRL				44276.88	0	44276.88
	30500091_001	LAURLEX				44276.88	0	44276.88
			1	ISLE171	30/09/2019	45.58	0	45.58
			2	ISLE172	30/09/2019	44231.3	0	44231.3
2876P	30500091	LAURLEX SRL				2363.96	0	2363.96
	30500091_001	LAURLEX				2363.96	0	2363.96
			1	ISLE173	30/09/2019	2363.96	0	2363.96
2244	17271080	LAVIMAR MED				18968.86	0	18968.86
	17271080_001	LAVIMAR MED				18968.86	0	18968.86
			1	LAV407	01/10/2019	5668.49	0	5668.49
			2	LAV408	01/10/2019	13300.37	0	13300.37
2244P	17271080	LAVIMAR MED				834.54	0	834.54
	17271080_001	LAVIMAR MED				834.54	0	834.54
			1	LAV406	01/10/2019	834.54	0	834.54
2439	24613940	LIMA FARM SRL				169121.66	0	169121.66
	24613940_001	LIMA FARM - NICOLINA				26662.98	0	26662.98
			1	LIMAJ157	01/10/2019	980.34	0	980.34
			2	LIMAJ159	01/10/2019	773.74	0	773.74
			3	LIMAJ160	01/10/2019	24908.9	0	24908.9
	24613940_002	LIMA FARM - PODU ROS				10031.91	0	10031.91
			1	LIMAS1138	01/10/2019	120.69	0	120.69
			2	LIMAS1139	01/10/2019	9911.22	0	9911.22
	24613940_003	LIMA FARM - ATI PULS				132426.77	0	132426.77
			1	LIMAA2152	01/10/2019	1214.99	0	1214.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LIMAA2153	01/10/2019	131211.78	0	131211.78
2439P	24613940	LIMA FARM SRL				6750.18	0	6750.18
	24613940_001	LIMA FARM - NICOLINA				5032.24	0	5032.24
			1	LIMAJ158	01/10/2019	5032.24	0	5032.24
	24613940_002	LIMA FARM - PODU ROS				96.36	0	96.36
			1	LIMAS1137	01/10/2019	96.36	0	96.36
	24613940_003	LIMA FARM - ATI PULS				1621.58	0	1621.58
			1	LIMAA2151	01/10/2019	1621.58	0	1621.58
159	9011143	LONGAVIT				46860.58	0	46860.58
	9011143_001	LONGAVIT - PACURARI				30946.95	0	30946.95
			1	FLONG692	30/09/2019	29836.13	0	29836.13
			2	FLONG693	30/09/2019	1110.82	0	1110.82
	9011143_003	LONGAVIT - HATMAN SENDREA				15913.63	0	15913.63
			1	LONP167	30/09/2019	15595.61	0	15595.61
			2	LONP168	30/09/2019	318.02	0	318.02
159P	9011143	LONGAVIT				426254.40	0	426254.40
	9011143_001	LONGAVIT - PACURARI				16213.63	0	16213.63
			1	FLONG694	30/09/2019	16213.63	0	16213.63
	9011143_003	LONGAVIT - HATMAN SENDREA				410040.77	0	410040.77
			1	LONP169	30/09/2019	410040.77	0	410040.77
170	7863475	LYAFARM				81380.44	0	81380.44
	7863475_001	LYAFARM - CEFERISTILOR				36002.64	0	36002.64
			1	ISLYA687	01/10/2019	1699.39	0	1699.39
			2	ISLYA688	01/10/2019	34303.25	0	34303.25
	7863475_002	LYAFARM - GARA				8725.35	0	8725.35
			1	ISLYA690	01/10/2019	574.68	0	574.68
			2	ISLYA691	01/10/2019	8150.67	0	8150.67
	7863475_004	LYAFARM - MOTCA				36652.45	0	36652.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA694	01/10/2019	596.79	0	596.79
			2	ISLYA695	01/10/2019	36055.66	0	36055.66
170P	7863475	LYAFARM				3662.00	0	3662.00
	7863475_001	LYAFARM - CEFERISTILOR				2407.88	0	2407.88
			1	ISLYA686	01/10/2019	2407.88	0	2407.88
	7863475_002	LYAFARM - GARA				1127.68	0	1127.68
			1	ISLYA689	01/10/2019	1127.68	0	1127.68
	7863475_004	LYAFARM - MOTCA				126.44	0	126.44
			1	ISLYA693	01/10/2019	126.44	0	126.44
1722	16035749	MAGISTRA PLUS				127129.43	0	127129.43
	16035749_001	MAGISTRA PLUS				109493.14	0	109493.14
			1	MAG472	01/10/2019	980.34	0	980.34
			2	MAG474	01/10/2019	6913.69	0	6913.69
			3	MAG475	01/10/2019	101599.11	0	101599.11
	16035749_002	MAGISTRA PLUS - DANCU				17636.29	0	17636.29
			1	MAG_DAN20006	01/10/2019	2653	0	2653
			2	MAG_DAN20007	01/10/2019	14983.29	0	14983.29
1722P	16035749	MAGISTRA PLUS				25605.56	0	25605.56
	16035749_001	MAGISTRA PLUS				24498.06	0	24498.06
			1	MAG473	01/10/2019	24498.06	0	24498.06
	16035749_002	MAGISTRA PLUS - DANCU				1107.5	0	1107.5
			1	MAG_DAN20005	01/10/2019	1107.5	0	1107.5
226	3635571	MATECS				16661.59	0	16661.59
	3635571_002	MATECS				16661.59	0	16661.59
			1	MAT10168	30/09/2019	443.72	0	443.72
			2	MAT10169	30/09/2019	15891.09	0	15891.09
			3	MAT10170	30/09/2019	326.78	0	326.78
226P	3635571	MATECS				46.54	0	46.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3635571_002	MATECS				46.54	0	46.54
			1	MAT10171	30/09/2019	46.54	0	46.54
3623	38447929	MAYAFARM IASI SRL				3359.06	0	3359.06
	38447929_001	MAYAFARM				3359.06	0	3359.06
			1	MAYA42	01/10/2019	2547.7	0	2547.7
			2	MAYA43	01/10/2019	811.36	0	811.36
818	1953250	MECOP VET				80232.78	0	80232.78
	1953250_001	MECOP-VET - TIBANESTI				27941.80	0	27941.80
			1	MV225	30/09/2019	1681.41	0	1681.41
			2	MV226	30/09/2019	26260.39	0	26260.39
	1953250_002	MECOP-VET - TANSA				16668.08	0	16668.08
			1	MV235	30/09/2019	4593.59	0	4593.59
			2	MV236	30/09/2019	12074.49	0	12074.49
	1953250_003	MECOP VET - DAGATA				25666.12	0	25666.12
			1	MV231	30/09/2019	7190.17	0	7190.17
			2	MV232	30/09/2019	18149.17	0	18149.17
			3	MV233	30/09/2019	326.78	0	326.78
	1953250_101	MECOP-VET - GLODENI				9956.78	0	9956.78
			1	MV229	30/09/2019	1727.7	0	1727.7
			2	MV230	30/09/2019	8229.08	0	8229.08
818P	1953250	MECOP VET				2088.43	0	2088.43
	1953250_001	MECOP-VET - TIBANESTI				236.38	0	236.38
			1	MV228	30/09/2019	236.38	0	236.38
	1953250_002	MECOP-VET - TANSA				1417.81	0	1417.81
			1	MV237	30/09/2019	1417.81	0	1417.81
	1953250_003	MECOP VET - DAGATA				434.24	0	434.24
			1	MV234	30/09/2019	434.24	0	434.24
1728	7005439	MED-SERV UNITED SRL				23404660.60	0	23404660.60

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				23345457.10	0	23345457.10
			1	MSUCJIS14244	01/10/2019	980.34	0	980.34
			2	MSUCJIS14246	01/10/2019	5688.43	0	5688.43
			3	MSUCJIS14247	01/10/2019	307194.49	0	307194.49
			4	MSUCJIS14248	09/10/2019	23031593.84	0	23031593.84
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				33678.70	0	33678.70
			1	MSUCJIS64045	01/10/2019	326.78	0	326.78
			2	MSUCJIS64067	01/10/2019	747.22	0	747.22
			3	MSUCJIS64068	01/10/2019	32604.7	0	32604.7
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				25524.80	0	25524.80
			1	MSUCJIS67032	01/10/2019	678.95	0	678.95
			2	MSUCJIS67033	01/10/2019	24845.85	0	24845.85
1728P	7005439	MED-SERV UNITED SRL				197580.28	0	197580.28
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				181874.89	0	181874.89
			1	MSUCJIS14245	01/10/2019	181874.89	0	181874.89
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				10581.03	0	10581.03
			1	MSUCJIS64046	01/10/2019	10581.03	0	10581.03
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				5124.36	0	5124.36
			1	MSUCJIS67031	01/10/2019	5124.36	0	5124.36
1849	14251878	MEDI ATICA				9369.97	0	9369.97
	14251878_001	MEDI ATICA				9369.97	0	9369.97
			1	MEDI397	01/10/2019	1598.99	0	1598.99
			2	MEDI398	01/10/2019	7770.98	0	7770.98
1849P	14251878	MEDI ATICA				336.34	0	336.34
	14251878_001	MEDI ATICA				336.34	0	336.34
			1	MEDI396	01/10/2019	336.34	0	336.34
171	5476006	MEDI-GET				233633.99	0	233633.99
	5476006_001	MEDI-GET - ALEXANDRU				132758.85	0	132758.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS1793	30/09/2019	130568.21	0	130568.21
			2	MEDIGIS1794	30/09/2019	2190.64	0	2190.64
	5476006_002	MEDI-GET - DACIA				40874.74	0	40874.74
			1	MEDIGIS-C10169	30/09/2019	37393.33	0	37393.33
			2	MEDIGIS-C10170	30/09/2019	2501.07	0	2501.07
			3	MEDIGIS-C10172	30/09/2019	980.34	0	980.34
	5476006_003	MEDI-GET - PACURARI				60000.4	0	60000.4
			1	MEDIGIS-C10173	30/09/2019	57158.6	0	57158.6
			2	MEDIGIS-C10174	30/09/2019	2841.8	0	2841.8
171P	5476006	MEDI-GET				411413.04	0	411413.04
	5476006_001	MEDI-GET - ALEXANDRU				5463.91	0	5463.91
			1	MEDIGIS1795	30/09/2019	5463.91	0	5463.91
	5476006_002	MEDI-GET - DACIA				14899.01	0	14899.01
			1	MEDIGIS-C10171	30/09/2019	14899.01	0	14899.01
	5476006_003	MEDI-GET - PACURARI				391050.12	0	391050.12
			1	MEDIGIS-C10175	30/09/2019	391050.12	0	391050.12
3425	35315710	MEDIMFARM TOPFARM S.A.				83421.78	0	83421.78
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				26125.05	0	26125.05
			1	MDF1317190075	30/09/2019	465.36	0	465.36
			2	MDF1317190076	30/09/2019	25332.91	0	25332.91
			3	MDF1317190077	30/09/2019	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17818.85	0	17818.85
			1	MDF1334190094	30/09/2019	889.61	0	889.61
			2	MDF1334190095	30/09/2019	16929.24	0	16929.24
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				25309.78	0	25309.78
			1	MDF1340190080	30/09/2019	906.56	0	906.56
			2	MDF1340190081	30/09/2019	24076.44	0	24076.44
			3	MDF1340190082	30/09/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14168.10	0	14168.10
			1	MDF1327190073	30/09/2019	1238.72	0	1238.72
			2	MDF1327190074	30/09/2019	12929.38	0	12929.38
3425P	35315710	MEDIMFARM TOPFARM S.A.				15713.96	0	15713.96
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5183.56	0	5183.56
			1	MDF1317190074	30/09/2019	5183.56	0	5183.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4628.39	0	4628.39
			1	MDF1334190096	30/09/2019	4628.39	0	4628.39
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5293.89	0	5293.89
			1	MDF1340190083	30/09/2019	5293.89	0	5293.89
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				608.12	0	608.12
			1	MDF1327190075	30/09/2019	608.12	0	608.12
2634	27782634	MEDISANIS FARM				32644.19	0	32644.19
	27782634_001	MEDISANIS FARM - PASCANI				15667.46	0	15667.46
			1	FARM824	30/09/2019	371.4	0	371.4
			2	FARM825	30/09/2019	15296.06	0	15296.06
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				3699.95	0	3699.95
			1	FARM857	30/09/2019	202.76	0	202.76
			2	FARM858	30/09/2019	3497.19	0	3497.19
	27782634_003	MEDISANIS FARM - RUGINOASA				13276.78	0	13276.78
			1	FARM905	30/09/2019	1051.63	0	1051.63
			2	FARM906	30/09/2019	12225.15	0	12225.15
2634P	27782634	MEDISANIS FARM				1498.93	0	1498.93
	27782634_001	MEDISANIS FARM - PASCANI				1498.93	0	1498.93
			1	FARM826	30/09/2019	1498.93	0	1498.93
1269	14073355	MOLDO FARM				38321.64	0	38321.64
	14073355_001	MOLDO FARM - PIATA NICOLINA				30985.03	0	30985.03
			1	MOLDOF1002	30/09/2019	2672.02	0	2672.02

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				Numar	Data	Valoare		
			2	MOLDOF1003	30/09/2019	28313.01	0	28313.01
	14073355_003	MOLDO FARM - TOMESTI				7336.61	0	7336.61
			1	MOLDOF1005	30/09/2019	1154.3	0	1154.3
			2	MOLDOF1006	30/09/2019	6182.31	0	6182.31
1269P	14073355	MOLDO FARM				1006.39	0	1006.39
	14073355_001	MOLDO FARM - PIATA NICOLINA				1006.39	0	1006.39
			1	MOLDOF1004	30/09/2019	1006.39	0	1006.39
2466	26523003	MY PHARMACENTER				3569.81	0	3569.81
	26523003_001	MY PHARMCENTER				3569.81	0	3569.81
			1	PHARM143	30/09/2019	453.23	0	453.23
			2	PHARM144	30/09/2019	3116.58	0	3116.58
2466P	26523003	MY PHARMACENTER				43.8	0	43.8
	26523003_001	MY PHARMCENTER				43.8	0	43.8
			1	PHARM142	30/09/2019	43.8	0	43.8
517	9192570	NICORA COMPANY				11963.80	0	11963.80
	9192570_001	NICORA COMPANY				11963.80	0	11963.80
			1	ISNI426	30/09/2019	11116.83	0	11116.83
			2	ISNI427	30/09/2019	520.19	0	520.19
			3	ISNI429	30/09/2019	326.78	0	326.78
517P	9192570	NICORA COMPANY				318.46	0	318.46
	9192570_001	NICORA COMPANY				318.46	0	318.46
			1	ISNI428	30/09/2019	318.46	0	318.46
3553	35327022	OMDIA				10261.76	0	10261.76
	35327022_001	OMDIA - OTELENI				10261.76	0	10261.76
			1	B24	30/09/2019	2009.96	0	2009.96
			2	B25	30/09/2019	8251.8	0	8251.8
3553P	35327022	OMDIA				17.82	0	17.82
	35327022_001	OMDIA - OTELENI				17.82	0	17.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B26	30/09/2019	17.82	0	17.82
3627	7818776	PARACELSUS				1912.38	0	1912.38
	7818776_005	PARACELSUS - HORPAZ				1912.38	0	1912.38
			1	IS28	01/10/2019	22.7	0	22.7
			2	IS29	01/10/2019	1889.68	0	1889.68
3627P	7818776	PARACELSUS				35.04	0	35.04
	7818776_005	PARACELSUS - HORPAZ				35.04	0	35.04
			1	IS27	01/10/2019	35.04	0	35.04
2334	22820630	PETRO MARINA FARM				8603.45	0	8603.45
	22820630_001	PETRO-MARINA-FARM				8603.45	0	8603.45
			1	PETROM26	01/10/2019	906.99	0	906.99
			2	PETROM27	01/10/2019	7696.46	0	7696.46
3426	35311913	PHARMA PRO EXPRES SRL				81659.26	0	81659.26
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				16224.54	0	16224.54
			1	ELPHE633	30/09/2019	936.08	0	936.08
			2	ELPHE634	30/09/2019	15288.46	0	15288.46
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				57128.72	0	57128.72
			1	ELPHE629	30/09/2019	980.53	0	980.53
			2	ELPHE630	30/09/2019	56148.19	0	56148.19
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				8306.00	0	8306.00
			1	ELPHE626	30/09/2019	382.76	0	382.76
			2	ELPHE627	30/09/2019	7923.24	0	7923.24
3426P	35311913	PHARMA PRO EXPRES SRL				50528.44	0	50528.44
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				24240.74	0	24240.74
			1	ELPHE631	30/09/2019	20653.98	0	20653.98
			2	ELPHE632	30/09/2019	3586.76	0	3586.76
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				23002.93	0	23002.93
			1	ELPHE628	30/09/2019	23002.93	0	23002.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				3284.77	0	3284.77
			1	ELPHE625	30/09/2019	3284.77	0	3284.77
3689	38738057	PHARMAEVI S.R.L-D.				7631.64	0	7631.64
	38738057_001	PHARMAEVI - CRISTESTI				2549.33	0	2549.33
			1	ISPH47	30/09/2019	2410.23	0	2410.23
			2	ISPH48	30/09/2019	139.1	0	139.1
	38738057_002	PHARMAEVI - HARMANESTI				5082.31	0	5082.31
			1	ISPH44	30/09/2019	4907.77	0	4907.77
			2	ISPH45	30/09/2019	174.54	0	174.54
3689P	38738057	PHARMAEVI S.R.L-D.				52.04	0	52.04
	38738057_001	PHARMAEVI - CRISTESTI				52.04	0	52.04
			1	ISPH49	30/09/2019	52.04	0	52.04
3554	17096329	PHARMALIFE MED SRL				13026.09	0	13026.09
	17096329_010	PHARMALIFE MED SRL				13026.09	0	13026.09
			1	PHML700	30/09/2019	902.51	0	902.51
			2	PHML701	30/09/2019	12123.58	0	12123.58
3554P	17096329	PHARMALIFE MED SRL				8716.11	0	8716.11
	17096329_010	PHARMALIFE MED SRL				8716.11	0	8716.11
			1	PHML699	30/09/2019	8716.11	0	8716.11
1968	16647012	PHARMAMED HELP RO.				7034.95	0	7034.95
	16647012_001	PHARMAMED HELP RO				7034.95	0	7034.95
			1	PHR4927	01/10/2019	6701.53	0	6701.53
			2	PHR4928	01/10/2019	333.42	0	333.42
1968P	16647012	PHARMAMED HELP RO.				233.47	0	233.47
	16647012_001	PHARMAMED HELP RO				233.47	0	233.47
			1	PHR4929	01/10/2019	233.47	0	233.47
1676	1974270	PRIMULA				109979.44	0	109979.44
	1974270_001	PRIMULA				109979.44	0	109979.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PRIMEL20208	30/09/2019	439.33	0	439.33
			2	PRIMEL20209	30/09/2019	109540.11	0	109540.11
1676P	1974270	PRIMULA				74102.4	0	74102.4
	1974270_001	PRIMULA				74102.4	0	74102.4
			1	PRIMEL20207	30/09/2019	74102.4	0	74102.4
1953	18270414	PROXIFARM				42506.66	0	42506.66
	18270414_001	PROXIFARM				42506.66	0	42506.66
			1	A525	30/09/2019	5087.9	0	5087.9
			2	A526	30/09/2019	36438.42	0	36438.42
			3	A527	30/09/2019	980.34	0	980.34
1953P	18270414	PROXIFARM				2533.11	0	2533.11
	18270414_001	PROXIFARM				2533.11	0	2533.11
			1	A528	30/09/2019	2533.11	0	2533.11
198	1959059	REMEDIA PLUS				1818621.86	0	1818621.86
	1959059_001	REMEDIA PLUS - ARCU				1469602.37	0	1469602.37
			1	ARCCVR22	09/10/2019	1366334.74	0	1366334.74
			2	REM1590	01/10/2019	326.78	0	326.78
			3	REM1592	01/10/2019	6201.41	0	6201.41
			4	REM1593	01/10/2019	96739.44	0	96739.44
	1959059_002	REMEDIA PLUS - DACIA				234759.40	0	234759.40
			1	FATAT105	01/10/2019	326.78	0	326.78
			2	FATAT107	01/10/2019	2836	0	2836
			3	FATAT108	01/10/2019	57537.79	0	57537.79
			4	TATCVR1009	09/10/2019	174058.83	0	174058.83
	1959059_003	REMEDIA PLUS - ALEXANDRU				22927.19	0	22927.19
			1	CJBAS20034	01/10/2019	1139.34	0	1139.34
			2	CJBAS20035	01/10/2019	21787.85	0	21787.85
	1959059_004	REMEDIA PLUS - TATARASI				91332.90	0	91332.90

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBRD30029	01/10/2019	653.56	0	653.56
			2	CJBRD30031	01/10/2019	4040.69	0	4040.69
			3	CJBRD30032	01/10/2019	86638.65	0	86638.65
198P	1959059	REMEDIA PLUS				74510.96	0	74510.96
	1959059_001	REMEDIA PLUS - ARCU				24262.36	0	24262.36
			1	REM1591	01/10/2019	24262.36	0	24262.36
	1959059_002	REMEDIA PLUS - DACIA				31805.39	0	31805.39
			1	FATAT106	01/10/2019	31805.39	0	31805.39
	1959059_003	REMEDIA PLUS - ALEXANDRU				3403.58	0	3403.58
			1	CJBAS20033	01/10/2019	3403.58	0	3403.58
	1959059_004	REMEDIA PLUS - TATARASI				15039.63	0	15039.63
			1	CJBRD30030	01/10/2019	15039.63	0	15039.63
2461	15130785	REMIRO FARM				41671.16	0	41671.16
	15130785_001	REMIRO FARM - TATARASI				23850.25	0	23850.25
			1	REMT345	01/10/2019	326.78	0	326.78
			2	REMT347	01/10/2019	1111.53	0	1111.53
			3	REMT348	01/10/2019	22411.94	0	22411.94
	15130785_002	REMIRO FARM - LETCANI				17820.91	0	17820.91
			1	REM L1161	01/10/2019	653.56	0	653.56
			2	REM L1163	01/10/2019	3297.19	0	3297.19
			3	REM L1164	01/10/2019	13870.16	0	13870.16
2461P	15130785	REMIRO FARM				1441.23	0	1441.23
	15130785_001	REMIRO FARM - TATARASI				1156.31	0	1156.31
			1	REMT346	01/10/2019	1156.31	0	1156.31
	15130785_002	REMIRO FARM - LETCANI				284.92	0	284.92
			1	REM L1162	01/10/2019	284.92	0	284.92
3021	31114196	RHODIOLA FARM				102686.23	0	102686.23
	31114196_001	RHODIOLA FARM - TOMESTI				48309.93	0	48309.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD745	30/09/2019	39415.07	0	39415.07
			2	ROD746	30/09/2019	7914.52	0	7914.52
			3	ROD748	30/09/2019	980.34	0	980.34
	31114196_002	RHODIOLA FARM - DANCU				34559.92	0	34559.92
			1	ROD749	01/10/2019	30041.14	0	30041.14
			2	ROD750	01/10/2019	3865.22	0	3865.22
			3	ROD752	01/10/2019	653.56	0	653.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				10717.18	0	10717.18
			1	ROD753	01/10/2019	8946.23	0	8946.23
			2	ROD754	01/10/2019	1770.95	0	1770.95
	31114196_004	RHODIOLA FARM - REDIU				9099.20	0	9099.20
			1	ROD756	30/09/2019	7227.66	0	7227.66
			2	ROD757	30/09/2019	1871.54	0	1871.54
3021P	31114196	RHODIOLA FARM				24454.36	0	24454.36
	31114196_001	RHODIOLA FARM - TOMESTI				16987.98	0	16987.98
			1	ROD747	30/09/2019	16987.98	0	16987.98
	31114196_002	RHODIOLA FARM - DANCU				1959.12	0	1959.12
			1	ROD751	01/10/2019	1959.12	0	1959.12
	31114196_003	RHODIOLA FARM - MIROSLAVA				679.36	0	679.36
			1	ROD755	01/10/2019	679.36	0	679.36
	31114196_004	RHODIOLA FARM - REDIU				4827.9	0	4827.9
			1	ROD758	30/09/2019	4827.9	0	4827.9
1056	1962437	ROPHARMA SA				8228300.63	0	8228300.63
	1962437_002	ROPHARMA - TANSA				5067.52	0	5067.52
			1	IS193179022	30/09/2019	3638.76	0	3638.76
			2	IS193179023	30/09/2019	1428.76	0	1428.76
	1962437_003	ROPHARMA - C. NEGRI				67452.32	0	67452.32
			1	IS193989023	30/09/2019	66556.96	0	66556.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193989024	30/09/2019	895.36	0	895.36
1962437_004		ROPHARMA - LUNGANI				31067.00	0	31067.00
			1	IS193030026	30/09/2019	27272.82	0	27272.82
			2	IS193030027	30/09/2019	3794.18	0	3794.18
1962437_005		ROPHARMA - MIRCEA				12370.56	0	12370.56
			1	IS193979021	30/09/2019	12370.56	0	12370.56
1962437_006		ROPHARMA - PALAS				2130.47	0	2130.47
			1	IS193899010	30/09/2019	1883.17	0	1883.17
			2	IS193899011	30/09/2019	247.3	0	247.3
1962437_007		ROPHARMA - NICOLINA DOI				54080.69	0	54080.69
			1	IS193049026	30/09/2019	51562.69	0	51562.69
			2	IS193049027	30/09/2019	2518	0	2518
1962437_008		ROPHARMA - PETRU RARES HARLAU				22890.14	0	22890.14
			1	IS193169022	30/09/2019	20391.53	0	20391.53
			2	IS193169023	30/09/2019	2498.61	0	2498.61
1962437_009		ROPHARMA - PODUL DE FIER				38198.01	0	38198.01
			1	IS193869029	30/09/2019	37410.47	0	37410.47
			2	IS193869030	30/09/2019	787.54	0	787.54
1962437_010		ROPHARMA - PODUL ILOAIE				21198.20	0	21198.20
			1	IS193129033	30/09/2019	19793.28	0	19793.28
			2	IS193129034	30/09/2019	1404.92	0	1404.92
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				113619.12	0	113619.12
			1	IS193079028	30/09/2019	111919.26	0	111919.26
			2	IS193079029	30/09/2019	392.74	0	392.74
			3	IS193079031	30/09/2019	1307.12	0	1307.12
1962437_012		ROPHARMA - POPESTI				12251.76	0	12251.76
			1	IS193329024	30/09/2019	9501.39	0	9501.39
			2	IS193329025	30/09/2019	2750.37	0	2750.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				8442.73	0	8442.73
			1	IS193549020	30/09/2019	8366.98	0	8366.98
			2	IS193549021	30/09/2019	75.75	0	75.75
1962437_014		ROPHARMA - BIVOLARI				17870.95	0	17870.95
			1	IS193269021	30/09/2019	12538.24	0	12538.24
			2	IS193269022	30/09/2019	5332.71	0	5332.71
1962437_015		ROPHARMA - SF PARASCHEVA				7042437.24	0	7042437.24
			1	IS193029040	30/09/2019	312059.92	0	312059.92
			2	IS193029041	30/09/2019	840.69	0	840.69
			3	IS193029042	30/09/2019	653.56	0	653.56
			4	IS193029045	30/09/2019	6728883.07	0	6728883.07
1962437_016		ROPHARMA - SF. SPIRIDON				52799.47	0	52799.47
			1	IS193619020	30/09/2019	52234.04	0	52234.04
			2	IS193619021	30/09/2019	565.43	0	565.43
1962437_017		ROPHARMA - STUDENTEASCA				37631.40	0	37631.40
			1	IS193559022	30/09/2019	37435.43	0	37435.43
			2	IS193559023	30/09/2019	195.97	0	195.97
1962437_018		ROPHARMA - TATARASI				71858.11	0	71858.11
			1	IS193509025	30/09/2019	69427.27	0	69427.27
			2	IS193509026	30/09/2019	2430.84	0	2430.84
1962437_020		ROPHARMA - TIGANASI				26424.35	0	26424.35
			1	IS193069025	30/09/2019	20884.73	0	20884.73
			2	IS193069026	30/09/2019	5539.62	0	5539.62
1962437_021		ROPHARMA - VICTORIA				48367.04	0	48367.04
			1	IS193059022	30/09/2019	42350.85	0	42350.85
			2	IS193059023	30/09/2019	5689.41	0	5689.41
			3	IS193059024	30/09/2019	326.78	0	326.78
1962437_025		ROPHARMA - CENTRALA PASCANI				141754.64	0	141754.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193149035	30/09/2019	137918.72	0	137918.72
			2	IS193149036	30/09/2019	2202.02	0	2202.02
			3	IS193149038	30/09/2019	1633.9	0	1633.9
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				25521.73	0	25521.73
			1	IS193859017	30/09/2019	25182.27	0	25182.27
			2	IS193859018	30/09/2019	12.68	0	12.68
			3	IS193859020	30/09/2019	326.78	0	326.78
	1962437_028	ROPHARMA - GRADINARI				27650.59	0	27650.59
			1	IS193119027	30/09/2019	26313.79	0	26313.79
			2	IS193119028	30/09/2019	1010.02	0	1010.02
			3	IS193119030	30/09/2019	326.78	0	326.78
	1962437_029	ROPHARMA - INDEPENDENTEI				64363.84	0	64363.84
			1	IS193159028	30/09/2019	64163.37	0	64163.37
			2	IS193159029	30/09/2019	200.47	0	200.47
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				208887.88	0	208887.88
			1	IS193999016	30/09/2019	208860.81	0	208860.81
			2	IS193999017	30/09/2019	27.07	0	27.07
	1962437_055	ROPHARMA - COZMESTI				18377.01	0	18377.01
			1	IS193959023	30/09/2019	15592.06	0	15592.06
			2	IS193959024	30/09/2019	2784.95	0	2784.95
	1962437_062	ROPHARMA - PASCANI IORGA				44933.62	0	44933.62
			1	IS193919021	30/09/2019	44188.12	0	44188.12
			2	IS193919022	30/09/2019	745.5	0	745.5
	1962437_065	ROPHARMA - DANCU				10654.24	0	10654.24
			1	IS193879022	30/09/2019	9703.97	0	9703.97
			2	IS193879023	30/09/2019	950.27	0	950.27
1056P	1962437	ROPHARMA SA				653490.94	0	653490.94
	1962437_002	ROPHARMA - TANSA				1958.91	0	1958.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193179024	30/09/2019	1958.91	0	1958.91
1962437_003		ROPHARMA - C. NEGRI				4766.47	0	4766.47
			1	IS193989025	30/09/2019	4766.47	0	4766.47
1962437_004		ROPHARMA - LUNGANI				5.84	0	5.84
			1	IS193030028	30/09/2019	5.84	0	5.84
1962437_005		ROPHARMA - MIRCEA				3032.26	0	3032.26
			1	IS193979023	30/09/2019	3032.26	0	3032.26
1962437_006		ROPHARMA - PALAS				5.84	0	5.84
			1	IS193899012	30/09/2019	5.84	0	5.84
1962437_007		ROPHARMA - NICOLINA DOI				4148.99	0	4148.99
			1	IS193049028	30/09/2019	4148.99	0	4148.99
1962437_008		ROPHARMA - PETRU RARES HARLAU				2915.3	0	2915.3
			1	IS193169024	30/09/2019	2915.3	0	2915.3
1962437_009		ROPHARMA - PODUL DE FIER				1563.91	0	1563.91
			1	IS193869031	30/09/2019	1563.91	0	1563.91
1962437_010		ROPHARMA - PODUL ILOAIE				40994.05	0	40994.05
			1	IS193129035	30/09/2019	40994.05	0	40994.05
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2743.11	0	2743.11
			1	IS193079030	30/09/2019	2743.11	0	2743.11
1962437_012		ROPHARMA - POPESTI				455.11	0	455.11
			1	IS193329026	30/09/2019	455.11	0	455.11
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1788.89	0	1788.89
			1	IS193549022	30/09/2019	1788.89	0	1788.89
1962437_014		ROPHARMA - BIVOLARI				29.2	0	29.2
			1	IS193269023	30/09/2019	29.2	0	29.2
1962437_015		ROPHARMA - SF PARASCHEVA				38294.05	0	38294.05
			1	IS193029043	30/09/2019	38294.05	0	38294.05
1962437_016		ROPHARMA - SF. SPIRIDON				152378.15	0	152378.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193619022	30/09/2019	152378.15	0	152378.15
	1962437_017	ROPHARMA - STUDENTEASCA				2.92	0	2.92
			1	IS193559024	30/09/2019	2.92	0	2.92
	1962437_018	ROPHARMA - TATARASI				33020.34	0	33020.34
			1	IS193509027	30/09/2019	33020.34	0	33020.34
	1962437_020	ROPHARMA - TIGANASI				900.2	0	900.2
			1	IS193069027	30/09/2019	900.2	0	900.2
	1962437_021	ROPHARMA - VICTORIA				1544.72	0	1544.72
			1	IS193059025	30/09/2019	1544.72	0	1544.72
	1962437_025	ROPHARMA - CENTRALA PASCANI				277252.41	0	277252.41
			1	IS193149037	30/09/2019	239322.23	0	239322.23
			2	IS193149039	30/09/2019	37930.18	0	37930.18
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				29397.33	0	29397.33
			1	IS193859019	30/09/2019	29397.33	0	29397.33
	1962437_028	ROPHARMA - GRADINARI				2533.94	0	2533.94
			1	IS193119029	30/09/2019	2533.94	0	2533.94
	1962437_029	ROPHARMA - INDEPENDENTEI				12670.14	0	12670.14
			1	IS193159030	30/09/2019	12670.14	0	12670.14
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1682.07	0	1682.07
			1	IS193999018	30/09/2019	1682.07	0	1682.07
	1962437_055	ROPHARMA - COZMESTI				4373.8	0	4373.8
			1	IS193959025	30/09/2019	4373.8	0	4373.8
	1962437_062	ROPHARMA - PASCANI IORGA				34373.86	0	34373.86
			1	IS193919023	30/09/2019	34373.86	0	34373.86
	1962437_065	ROPHARMA - DANCU				659.13	0	659.13
			1	IS193879024	30/09/2019	659.13	0	659.13
2030	3596251	S.I.E.P.C.O.F.A.R.				1447490.66	0	1447490.66
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				142400.61	0	142400.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE 006200607	01/10/2019	980.34	0	980.34
			2	BSIE006200605	01/10/2019	135322.34	0	135322.34
			3	BSIE006200606	01/10/2019	6097.93	0	6097.93
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				120367.07	0	120367.07
			1	BSIE009200604	01/10/2019	114136.64	0	114136.64
			2	BSIE009200605	01/10/2019	4596.53	0	4596.53
			3	BSIE009200607	01/10/2019	1633.9	0	1633.9
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				48535.49	0	48535.49
			1	BSIE006800604	01/10/2019	43626.73	0	43626.73
			2	BSIE006800605	01/10/2019	4255.2	0	4255.2
			3	BSIE006800606	01/10/2019	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				117733.36	0	117733.36
			1	BSIE6900208	01/10/2019	102525.64	0	102525.64
			2	BSIE6900209	01/10/2019	11286.36	0	11286.36
			3	BSIE6900210	01/10/2019	3921.36	0	3921.36
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				75916.47	0	75916.47
			1	BSIE032600605	01/10/2019	70609.01	0	70609.01
			2	BSIE032600606	01/10/2019	3673.56	0	3673.56
			3	BSIE032600608	01/10/2019	1633.9	0	1633.9
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				191625.34	0	191625.34
			1	BSIE13700245	01/10/2019	185514.05	0	185514.05
			2	BSIE13700246	01/10/2019	4804.17	0	4804.17
			3	BSIE13700248	01/10/2019	1307.12	0	1307.12
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				52843.23	0	52843.23
			1	BSIE9700605	01/10/2019	50192.7	0	50192.7
			2	BSIE9700606	01/10/2019	2650.53	0	2650.53
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				82944.16	0	82944.16
			1	BSIE011400605	01/10/2019	77259.73	0	77259.73
			2	BSIE011400606	01/10/2019	5030.87	0	5030.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE011400608	01/10/2019	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				102329.54	0	102329.54
			1	BSIE13600611	01/10/2019	92512.96	0	92512.96
			2	BSIE13600612	01/10/2019	8836.24	0	8836.24
			3	BSIE13600614	01/10/2019	980.34	0	980.34
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				100244.41	0	100244.41
			1	BSIE011800606	01/10/2019	96679.29	0	96679.29
			2	BSIE011800607	01/10/2019	2584.78	0	2584.78
			3	BSIE011800608	01/10/2019	980.34	0	980.34
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				74183.77	0	74183.77
			1	BSIE20000598	01/10/2019	67219.2	0	67219.2
			2	BSIE20000599	01/10/2019	6964.57	0	6964.57
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				49344.54	0	49344.54
			1	BSIE26400603	01/10/2019	45550.51	0	45550.51
			2	BSIE26400604	01/10/2019	3467.25	0	3467.25
			3	BSIE26400605	01/10/2019	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				43632.46	0	43632.46
			1	BSIE029100604	01/10/2019	40694.18	0	40694.18
			2	BSIE029100605	01/10/2019	2284.72	0	2284.72
			3	BSIE029100606	01/10/2019	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				44826.96	0	44826.96
			1	BSIE034100607	01/10/2019	40957.39	0	40957.39
			2	BSIE034100608	01/10/2019	2889.23	0	2889.23
			3	BSIE034100610	01/10/2019	980.34	0	980.34
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				43159.18	0	43159.18
			1	BSIE039000583	01/10/2019	39113.34	0	39113.34
			2	BSIE039000584	01/10/2019	3392.28	0	3392.28
			3	BSIE039000586	01/10/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				50660.02	0	50660.02
			1	BSIE0350000609	01/10/2019	47937.65	0	47937.65
			2	BSIE0350000610	01/10/2019	1088.47	0	1088.47
			3	BSIE0350000612	01/10/2019	1633.9	0	1633.9
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				64863.55	0	64863.55
			1	BSIE024000605	01/10/2019	61029.75	0	61029.75
			2	BSIE024000606	01/10/2019	3833.8	0	3833.8
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				41880.50	0	41880.50
			1	BSIE036400560	01/10/2019	326.78	0	326.78
			2	BSIE036400597	01/10/2019	37985.69	0	37985.69
			3	BSIE036400598	01/10/2019	3568.03	0	3568.03
2030P	3596251	S.I.E.P.C.O.F.A.R.				378399.78	0	378399.78
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				21735.22	0	21735.22
			1	BSIE006200608	01/10/2019	21735.22	0	21735.22
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				38994.08	0	38994.08
			1	BSIE009200606	01/10/2019	38994.08	0	38994.08
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				10681.07	0	10681.07
			1	BSIE006800603	01/10/2019	10681.07	0	10681.07
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				20576.88	0	20576.88
			1	BSIE6900211	01/10/2019	20576.88	0	20576.88
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				13105.38	0	13105.38
			1	BSIE032600607	01/10/2019	13105.38	0	13105.38
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				59243.8	0	59243.8
			1	BSIE13700247	01/10/2019	59243.8	0	59243.8
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9692.3	0	9692.3
			1	BSIE9700607	01/10/2019	9692.3	0	9692.3
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				9224.56	0	9224.56
			1	BSIE011400607	01/10/2019	9224.56	0	9224.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				69670.87	0	69670.87
			1	BSIE13600613	01/10/2019	69670.87	0	69670.87
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				26524.3	0	26524.3
			1	BSIE011800605	01/10/2019	26524.3	0	26524.3
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				10252.6	0	10252.6
			1	BSIE20000600	01/10/2019	10252.6	0	10252.6
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				9298.65	0	9298.65
			1	BSIE26400606	01/10/2019	9298.65	0	9298.65
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7157.13	0	7157.13
			1	BSIE029100607	01/10/2019	7157.13	0	7157.13
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				6603.78	0	6603.78
			1	BSIE034100609	01/10/2019	6603.78	0	6603.78
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				17772.94	0	17772.94
			1	BSIE039000585	01/10/2019	17772.94	0	17772.94
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				23217.38	0	23217.38
			1	BSIE0350000611	01/10/2019	23217.38	0	23217.38
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				12826.64	0	12826.64
			1	BSIE024000607	01/10/2019	12826.64	0	12826.64
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				11822.2	0	11822.2
			1	BSIE036400599	01/10/2019	11822.2	0	11822.2
177	1961202	SANO FARM				4366.89	0	4366.89
	1961202_001	SANO FARM - IASI				1031.98	0	1031.98
			1	ISSFF671	01/10/2019	1031.98	0	1031.98
	1961202_004	SANO FARM - POPESTI				3334.91	0	3334.91
			1	ISSFF672	01/10/2019	2894.25	0	2894.25
			2	ISSFF673	01/10/2019	440.66	0	440.66
1569	14736237	SANO-MED				32782.45	0	32782.45
	14736237_001	SANO-MED - GARA				32782.45	0	32782.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS SM5190	30/09/2019	2413.42	0	2413.42
			2	IS SM5191	30/09/2019	30042.25	0	30042.25
			3	IS SM5192	30/09/2019	326.78	0	326.78
1569P	14736237	SANO-MED				24237.16	0	24237.16
	14736237_001	SANO-MED - GARA				24237.16	0	24237.16
			1	IS SM5193	30/09/2019	24237.16	0	24237.16
1638	16119572	SANTE FARM				51670.28	0	51670.28
	16119572_001	SANTE FARM - SOCOLA				28939.7	0	28939.7
			1	SNTF1082	30/09/2019	343.1	0	343.1
			2	SNTF1083	30/09/2019	28596.6	0	28596.6
	16119572_002	SANTE FARM - OTELENI				17224.55	0	17224.55
			1	SNTO3087	30/09/2019	3786.57	0	3786.57
			2	SNTO3088	30/09/2019	13437.98	0	13437.98
	16119572_003	SANTE FARM - BUCIUM				5506.03	0	5506.03
			1	SNTFF2096	30/09/2019	277.35	0	277.35
			2	SNTFF2097	30/09/2019	5228.68	0	5228.68
1638P	16119572	SANTE FARM				173.43	0	173.43
	16119572_001	SANTE FARM - SOCOLA				106.02	0	106.02
			1	SNTF1084	30/09/2019	106.02	0	106.02
	16119572_002	SANTE FARM - OTELENI				32.37	0	32.37
			1	SNTO3089	30/09/2019	32.37	0	32.37
	16119572_003	SANTE FARM - BUCIUM				35.04	0	35.04
			1	SNTFF2098	30/09/2019	35.04	0	35.04
1640	14494699	SCARLAT GENERAL CONSULTING				225248.02	0	225248.02
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				99148.25	0	99148.25
			1	SCARIS70223	01/10/2019	1307.12	0	1307.12
			2	SCARIS70225	01/10/2019	7495.12	0	7495.12
			3	SCARIS70226	01/10/2019	90346.01	0	90346.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_003	SCARLAT GENERAL CONS. - GALATA				80768.96	0	80768.96
			1	SCAISII60210	01/10/2019	1307.12	0	1307.12
			2	SCAISII60212	01/10/2019	6447.58	0	6447.58
			3	SCAISII60213	01/10/2019	73014.26	0	73014.26
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				21813.22	0	21813.22
			1	SCISII27	01/10/2019	1186.54	0	1186.54
			2	SCISII28	01/10/2019	20626.68	0	20626.68
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				22732.38	0	22732.38
			1	SCISI10031	01/10/2019	1615.46	0	1615.46
			2	SCISI10032	01/10/2019	21116.92	0	21116.92
	14494699_011	SCARLAT GENERAL CONS. - CANTA				785.21	0	785.21
			1	SCISI20001	01/10/2019	29.22	0	29.22
			2	SCISI20002	01/10/2019	755.99	0	755.99
1640P	14494699	SCARLAT GENERAL CONSULTING				75226.46	0	75226.46
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				45868.75	0	45868.75
			1	SCARIS70224	01/10/2019	45868.75	0	45868.75
	14494699_003	SCARLAT GENERAL CONS. - GALATA				18516.71	0	18516.71
			1	SCAISII60211	01/10/2019	18516.71	0	18516.71
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				7922.11	0	7922.11
			1	SCISII26	01/10/2019	7922.11	0	7922.11
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				2918.89	0	2918.89
			1	SCISI10030	01/10/2019	2918.89	0	2918.89
1759	17008050	SEDFARM				51996.10	0	51996.10
	17008050_001	SEDFARM - FOCURI				41556.30	0	41556.30
			1	SED1884515	01/10/2019	326.78	0	326.78
			2	SED1884517	01/10/2019	5139.13	0	5139.13
			3	SED1884518	01/10/2019	36090.39	0	36090.39
	17008050_002	SEDFARM - FANTANELE				10439.80	0	10439.80

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884520	01/10/2019	1155.42	0	1155.42
			2	SED1884521	01/10/2019	9284.38	0	9284.38
1759P	17008050	SEDFARM				631.84	0	631.84
	17008050_001	SEDFARM - FOCURI				620.15	0	620.15
			1	SED1884516	01/10/2019	620.15	0	620.15
	17008050_002	SEDFARM - FANTANELE				11.69	0	11.69
			1	SED1884519	01/10/2019	11.69	0	11.69
2167	18651125	SEMNAL M COM				43770.00	0	43770.00
	18651125_001	SEMNAL M COM				43770.00	0	43770.00
			1	ISSEM769	01/10/2019	7563.81	0	7563.81
			2	ISSEM770	01/10/2019	36206.19	0	36206.19
2167P	18651125	SEMNAL M COM				1418.37	0	1418.37
	18651125_001	SEMNAL M COM				1418.37	0	1418.37
			1	ISSEM768	01/10/2019	1418.37	0	1418.37
1460	9378655	SENSIBLU				2094914.24	0	2094914.24
	9378655_131	SENSIBLU IASI 1 - TUDOR				43671.45	0	43671.45
			1	SSBFE0086792	30/09/2019	40988.08	0	40988.08
			2	SSBFE0086793	30/09/2019	2029.83	0	2029.83
			3	SSBFE0086795	30/09/2019	653.54	0	653.54
	9378655_153	SENSIBLU IASI 18 - SOCOLA				57804.36	0	57804.36
			1	SSBFE0085889	30/09/2019	55093.17	0	55093.17
			2	SSBFE0085890	30/09/2019	2384.42	0	2384.42
			3	SSBFE0085892	30/09/2019	326.77	0	326.77
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				683187.75	0	683187.75
			1	SSBFE0090794	30/09/2019	145473.21	0	145473.21
			2	SSBFE0090795	30/09/2019	1040.29	0	1040.29
			3	SSBFE0090797	30/09/2019	326.77	0	326.77
			4	SSBFE0090799	30/09/2019	536347.48	0	536347.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_156		SENSIBLU IASI 19 - V. LUPU				97503.45	0	97503.45
			1	SSBFE0099763	30/09/2019	90427.09	0	90427.09
			2	SSBFE0099764	30/09/2019	6422.82	0	6422.82
			3	SSBFE0099766	30/09/2019	653.54	0	653.54
9378655_157		SENSIBLU IASI 21 - PALAS 2				4577.93	0	4577.93
			1	SSBFE0090276	30/09/2019	3994.88	0	3994.88
			2	SSBFE0090277	30/09/2019	256.28	0	256.28
			3	SSBFE0090279	30/09/2019	326.77	0	326.77
9378655_158		SENSIBLU IASI 7 - GARA				70276.87	0	70276.87
			1	SSBFE0094021	30/09/2019	67419.49	0	67419.49
			2	SSBFE0094022	30/09/2019	2857.38	0	2857.38
9378655_174		SENSIBLU IASI 9 - PACURARI				15136.85	0	15136.85
			1	SSBFE0103453	30/09/2019	13375.54	0	13375.54
			2	SSBFE0103454	30/09/2019	781	0	781
			3	SSBFE0103456	30/09/2019	980.31	0	980.31
9378655_175		SENSIBLU - PASCANI				52198.22	0	52198.22
			1	SSBFE0083297	30/09/2019	47328.59	0	47328.59
			2	SSBFE0083298	30/09/2019	4216.09	0	4216.09
			3	SSBFE0083300	30/09/2019	653.54	0	653.54
9378655_179		SENSIBLU IASI 20 - ERA				9505.02	0	9505.02
			1	SSBFE0099961	30/09/2019	8027.61	0	8027.61
			2	SSBFE0099962	30/09/2019	823.87	0	823.87
			3	SSBFE0099964	30/09/2019	653.54	0	653.54
9378655_514		SENSIBLU IASI 17 - CHIMIEI				13079.85	0	13079.85
			1	SSBFE0099462	30/09/2019	12212.87	0	12212.87
			2	SSBFE0099463	30/09/2019	540.21	0	540.21
			3	SSBFE0099465	30/09/2019	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				113923.58	0	113923.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0098264	30/09/2019	105926.67	0	105926.67
			2	SSBFE0098265	30/09/2019	6689.83	0	6689.83
			3	SSBFE0098267	30/09/2019	1307.08	0	1307.08
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				22417.77	0	22417.77
			1	SSBFE0097163	30/09/2019	20603.16	0	20603.16
			2	SSBFE0097164	30/09/2019	1814.61	0	1814.61
	9378655_517	SENSIBLU IASI 13 - PALAS				7028.63	0	7028.63
			1	SSBFE0079892	30/09/2019	6768.08	0	6768.08
			2	SSBFE0079893	30/09/2019	260.55	0	260.55
	9378655_520	SENSIBLU - PASCANI 2				46818.20	0	46818.20
			1	SSBFE0095520	30/09/2019	40707.23	0	40707.23
			2	SSBFE0095521	30/09/2019	5784.2	0	5784.2
			3	SSBFE0095523	30/09/2019	326.77	0	326.77
	9378655_528	SENSIBLU IASI 29 - UNIRII				848038.81	0	848038.81
			1	SSBFE0102460	30/09/2019	10026.63	0	10026.63
			2	SSBFE0102461	30/09/2019	248.02	0	248.02
			3	SSBFE0102464	30/09/2019	837764.16	0	837764.16
	9378655_534	SENSIBLU IASI 30 - PACURARI				8951.88	0	8951.88
			1	SSBFE0099512	30/09/2019	8510.81	0	8510.81
			2	SSBFE0099513	30/09/2019	441.07	0	441.07
	9378655_559	SENSIBLU IASI 31- FELICIA				793.62	0	793.62
			1	SSBFE0104801	30/09/2019	679.77	0	679.77
			2	SSBFE0104802	30/09/2019	113.85	0	113.85
1460P	9378655	SENSIBLU				152182.81	0	152182.81
	9378655_131	SENSIBLU IASI 1 - TUDOR				17772.53	0	17772.53
			1	SSBFE0086794	30/09/2019	17772.53	0	17772.53
	9378655_153	SENSIBLU IASI 18 - SOCOLA				10553.37	0	10553.37
			1	SSBFE0085891	30/09/2019	10553.37	0	10553.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_154		SENSIBLU IASI 3 - CUZA VODA				30224.02	0	30224.02
			1	SSBFE0090796	30/09/2019	30224.02	0	30224.02
9378655_156		SENSIBLU IASI 19 - V. LUPU				26575.36	0	26575.36
			1	SSBFE0099765	30/09/2019	26575.36	0	26575.36
9378655_157		SENSIBLU IASI 21 - PALAS 2				598.57	0	598.57
			1	SSBFE0090278	30/09/2019	598.57	0	598.57
9378655_158		SENSIBLU IASI 7 - GARA				2885.96	0	2885.96
			1	SSBFE0094023	30/09/2019	2885.96	0	2885.96
9378655_174		SENSIBLU IASI 9 - PACURARI				2601.02	0	2601.02
			1	SSBFE0103455	30/09/2019	2601.02	0	2601.02
9378655_175		SENSIBLU - PASCANI				19480.01	0	19480.01
			1	SSBFE0083299	30/09/2019	19480.01	0	19480.01
9378655_179		SENSIBLU IASI 20 - ERA				523.53	0	523.53
			1	SSBFE0099963	30/09/2019	523.53	0	523.53
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1371.88	0	1371.88
			1	SSBFE0099464	30/09/2019	1371.88	0	1371.88
9378655_515		SENSIBLU IASI 15 - IORGA				14068.37	0	14068.37
			1	SSBFE0098266	30/09/2019	14068.37	0	14068.37
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				3581.61	0	3581.61
			1	SSBFE0097165	30/09/2019	3581.61	0	3581.61
9378655_517		SENSIBLU IASI 13 - PALAS				458.96	0	458.96
			1	SSBFE0079894	30/09/2019	458.96	0	458.96
9378655_520		SENSIBLU - PASCANI 2				13833.02	0	13833.02
			1	SSBFE0095522	30/09/2019	13833.02	0	13833.02
9378655_528		SENSIBLU IASI 29 - UNIRII				5084.69	0	5084.69
			1	SSBFE0102462	30/09/2019	5084.69	0	5084.69
9378655_534		SENSIBLU IASI 30 - PACURARI				2515.64	0	2515.64
			1	SSBFE0099514	30/09/2019	2515.64	0	2515.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_559	SENSIBLU IASI 31- FELICIA				54.27	0	54.27
			1	SSBFE0104803	30/09/2019	54.27	0	54.27
3387	4616187	SILVA MED				27138.24	0	27138.24
	4616187_001	SILVA MED - BELCESTI				24535.84	0	24535.84
			1	SILVI1108	30/09/2019	3967.21	0	3967.21
			2	SILVI1109	30/09/2019	20241.85	0	20241.85
			3	SILVI1110	30/09/2019	326.78	0	326.78
	4616187_002	SILVA MED - BLAI				2602.40	0	2602.40
			1	SILVI2093	30/09/2019	60.3	0	60.3
			2	SILVI2094	30/09/2019	1888.54	0	1888.54
			3	SILVI2095	30/09/2019	653.56	0	653.56
3387P	4616187	SILVA MED				1047.69	0	1047.69
	4616187_001	SILVA MED - BELCESTI				1047.69	0	1047.69
			1	SILVI1111	30/09/2019	1047.69	0	1047.69
564	12321411	STAR FARM (fost ELIXIR)				75616.41	0	75616.41
	12321411_003	STAR FARM 3 - GARII				5679.30	0	5679.30
			1	STARGARA164	01/10/2019	5088.48	0	5088.48
			2	STARGARA165	01/10/2019	590.82	0	590.82
	12321411_004	STAR FARM 4 - P .TUTEA				16030.40	0	16030.40
			1	STARNIC50142	01/10/2019	15329.18	0	15329.18
			2	STARNIC50143	01/10/2019	701.22	0	701.22
	12321411_006	STAR FARM 6 - TOMESTI				17237.85	0	17237.85
			1	STARTOM70136	01/10/2019	14351.44	0	14351.44
			2	STARTOM70137	01/10/2019	2559.63	0	2559.63
			3	STARTOM70139	01/10/2019	326.78	0	326.78
	12321411_011	STAR FARM 1 - PRIMAVERII				36668.86	0	36668.86
			1	STARPRIM60146	01/10/2019	35900.25	0	35900.25
			2	STARPRIM60147	01/10/2019	768.61	0	768.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
564P	12321411	STAR FARM (fost ELIXIR)				5927.76	0	5927.76
	12321411_003	STAR FARM 3 - GARII				304.59	0	304.59
			1	STARGARA166	01/10/2019	304.59	0	304.59
	12321411_004	STAR FARM 4 - P .TUTEA				2980.69	0	2980.69
			1	STARNIC50144	01/10/2019	2980.69	0	2980.69
	12321411_006	STAR FARM 6 - TOMESTI				1242.32	0	1242.32
			1	STARTOM70138	01/10/2019	1242.32	0	1242.32
	12321411_011	STAR FARM 1 - PRIMAVERII				1400.16	0	1400.16
			1	STARPRIM60148	01/10/2019	1400.16	0	1400.16
3442	33456780	TAURUS FARM SRL				285.69	0	285.69
	33456780_001	TAURUS FARM - DUMESTI				285.69	0	285.69
			1	TAU85	30/09/2019	20.08	0	20.08
			2	TAU86	30/09/2019	265.61	0	265.61
145	9087141	TEHNIS M.K.S.				56626.36	0	56626.36
	9087141_002	TEHNIS M.K.S. - GALAXIA				20031.35	0	20031.35
			1	MKSG200023	01/10/2019	724.16	0	724.16
			2	MKSG200024	01/10/2019	19307.19	0	19307.19
	9087141_005	TEHNIS M.K.S. - VLADENI				14685.88	0	14685.88
			1	MKSVL500023	01/10/2019	1764.68	0	1764.68
			2	MKSVL500024	01/10/2019	12921.2	0	12921.2
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14071.12	0	14071.12
			1	MKSCC700020	01/10/2019	326.78	0	326.78
			2	MKSCC700022	01/10/2019	13744.34	0	13744.34
	9087141_008	TEHNIS M.K.S. - FOCURI				7838.01	0	7838.01
			1	MKSFOC800025	01/10/2019	326.78	0	326.78
			2	MKSFOC800027	01/10/2019	159.26	0	159.26
			3	MKSFOC800028	01/10/2019	7351.97	0	7351.97
145P	9087141	TEHNIS M.K.S.				1663.71	0	1663.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_002	TEHNIS M.K.S. - GALAXIA				23.36	0	23.36
			1	MKSG200022	01/10/2019	23.36	0	23.36
	9087141_005	TEHNIS M.K.S. - VLADENI				867.5	0	867.5
			1	MKSVL500022	01/10/2019	867.5	0	867.5
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				659.45	0	659.45
			1	MKSCC700021	01/10/2019	659.45	0	659.45
	9087141_008	TEHNIS M.K.S. - FOCURI				113.4	0	113.4
			1	MKSFOC800026	01/10/2019	113.4	0	113.4
174	9063312	TEHNO				24793.96	0	24793.96
	9063312_001	TEHNO - TRIFESTI				24179.62	0	24179.62
			1	THN370	30/09/2019	3267.33	0	3267.33
			2	THN371	30/09/2019	20912.29	0	20912.29
	9063312_002	TEHNO - HERMEZIU				614.34	0	614.34
			1	THN372	30/09/2019	614.34	0	614.34
174P	9063312	TEHNO				161.63	0	161.63
	9063312_001	TEHNO - TRIFESTI				161.63	0	161.63
			1	THN369	30/09/2019	161.63	0	161.63
215	10468131	THYMUS				154724.43	0	154724.43
	10468131_001	THYMUS - NICOLINA				62634.94	0	62634.94
			1	N1385	30/09/2019	4778.36	0	4778.36
			2	N1386	30/09/2019	56222.68	0	56222.68
			3	N1387	30/09/2019	1633.9	0	1633.9
	10468131_002	THYMUS - CIUREA				21502.67	0	21502.67
			1	C3105	30/09/2019	2935.06	0	2935.06
			2	C3106	30/09/2019	18567.61	0	18567.61
	10468131_004	THYMUS - ALEXANDRU				37632.86	0	37632.86
			1	A2180	30/09/2019	2897.14	0	2897.14
			2	A2181	30/09/2019	33755.38	0	33755.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	A2182	30/09/2019	980.34	0	980.34
	10468131_005	THYMUS - DANCU				32953.96	0	32953.96
			1	D5070	30/09/2019	4693.66	0	4693.66
			2	D5071	30/09/2019	27606.74	0	27606.74
			3	D5072	30/09/2019	653.56	0	653.56
215P	10468131	THYMUS				21671.36	0	21671.36
	10468131_001	THYMUS - NICOLINA				9504.63	0	9504.63
			1	N1388	30/09/2019	9504.63	0	9504.63
	10468131_002	THYMUS - CIUREA				941.33	0	941.33
			1	C3107	30/09/2019	941.33	0	941.33
	10468131_004	THYMUS - ALEXANDRU				4884.93	0	4884.93
			1	A2183	30/09/2019	4884.93	0	4884.93
	10468131_005	THYMUS - DANCU				6340.47	0	6340.47
			1	D5073	30/09/2019	6340.47	0	6340.47
2346	21566216	TOMA FARM				60733.89	0	60733.89
	21566216_001	TOMA FARM				60733.89	0	60733.89
			1	ISTOMA188	30/09/2019	326.78	0	326.78
			2	ISTOMA190	30/09/2019	2166.04	0	2166.04
			3	ISTOMA191	30/09/2019	58241.07	0	58241.07
2346P	21566216	TOMA FARM				9340.82	0	9340.82
	21566216_001	TOMA FARM				9340.82	0	9340.82
			1	ISTOMA189	30/09/2019	9340.82	0	9340.82
1232	1972619	TRICONFEC				45043.27	0	45043.27
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				5647.50	0	5647.50
			1	TRC549	30/09/2019	911.04	0	911.04
			2	TRC550	30/09/2019	4736.46	0	4736.46
	1972619_004	TRICONFEC - TODIRESTI				35163.36	0	35163.36
			1	TRC544	30/09/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	TRC546	30/09/2019	2355.81	0	2355.81
			3	TRC547	30/09/2019	32480.77	0	32480.77
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4232.41	0	4232.41
			1	TRC542	30/09/2019	81.11	0	81.11
			2	TRC543	30/09/2019	4151.3	0	4151.3
1232P	1972619	TRICONFEC				4981.95	0	4981.95
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1030.15	0	1030.15
			1	TRC548	30/09/2019	1030.15	0	1030.15
	1972619_004	TRICONFEC - TODIRESTI				119.81	0	119.81
			1	TRC545	30/09/2019	119.81	0	119.81
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				3831.99	0	3831.99
			1	TRC541	30/09/2019	3831.99	0	3831.99
169	9778104	VIOFARM IMPEX				9362.56	0	9362.56
	9778104_001	VIOFARM IMPEX				9362.56	0	9362.56
			1	F-VIOEL161	30/09/2019	452.99	0	452.99
			2	F-VIOEL162	30/09/2019	8909.57	0	8909.57
169P	9778104	VIOFARM IMPEX				1531.11	0	1531.11
	9778104_001	VIOFARM IMPEX				1531.11	0	1531.11
			1	F-VIOEL163	30/09/2019	1531.11	0	1531.11
3300	27328868	VITADIF				18773.71	0	18773.71
	27328868_001	VITADIF - VICTORIA				18773.71	0	18773.71
			1	VIT165	30/09/2019	3852.58	0	3852.58
			2	VIT166	30/09/2019	14921.13	0	14921.13
3300P	27328868	VITADIF				201.09	0	201.09
	27328868_001	VITADIF - VICTORIA				201.09	0	201.09
			1	VIT167	30/09/2019	201.09	0	201.09
817	4255848	VITAFARM				60856.86	0	60856.86
	4255848_001	VITAFARM - ANDRIESEN				22318.24	0	22318.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFAND305	30/09/2019	6533.99	0	6533.99
			2	VTFAND306	30/09/2019	15784.25	0	15784.25
	4255848_002	VITAFARM - VLADENI				17231.82	0	17231.82
			1	VTFVLD592	30/09/2019	1244.54	0	1244.54
			2	VTFVLD593	30/09/2019	15987.28	0	15987.28
	4255848_003	VITAFARM - MOVILENI				11760.62	0	11760.62
			1	VTFMVL756	30/09/2019	2186.68	0	2186.68
			2	VTFMVL757	30/09/2019	9573.94	0	9573.94
	4255848_004	VITAFARM - RDENI				9546.18	0	9546.18
			1	VTFRAD911	30/09/2019	2996.45	0	2996.45
			2	VTFRAD912	30/09/2019	6549.73	0	6549.73
817P	4255848	VITAFARM				2239.48	0	2239.48
	4255848_001	VITAFARM - ANDRIESENI				238.55	0	238.55
			1	VTFAND304	30/09/2019	238.55	0	238.55
	4255848_002	VITAFARM - VLADENI				1497.73	0	1497.73
			1	VTFVLD591	30/09/2019	1497.73	0	1497.73
	4255848_003	VITAFARM - MOVILENI				360.37	0	360.37
			1	VTFMVL755	30/09/2019	360.37	0	360.37
	4255848_004	VITAFARM - RDENI				142.83	0	142.83
			1	VTFRAD910	30/09/2019	142.83	0	142.83
1850	18213222	VLAD FARM				28588.67	0	28588.67
	18213222_001	VLAD FARM - HORLESTI				28588.67	0	28588.67
			1	ISVFF726	30/09/2019	4616.98	0	4616.98
			2	ISVFF727	30/09/2019	23971.69	0	23971.69
1850P	18213222	VLAD FARM				29.7	0	29.7
	18213222_001	VLAD FARM - HORLESTI				29.7	0	29.7
			1	ISVFF728	30/09/2019	29.7	0	29.7
1948	3023017	VOIN				80529.08	0	80529.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3023017_002	VOIN - MIRCEA				27348.73	0	27348.73
			1	VOYIS100207	01/10/2019	326.78	0	326.78
			2	VOYIS100209	01/10/2019	2296.46	0	2296.46
			3	VOYIS100210	01/10/2019	24725.49	0	24725.49
	3023017_009	VOIN - ALEXANDRU				51379.34	0	51379.34
			1	VOYISII300025	01/10/2019	3225.73	0	3225.73
			2	VOYISII300026	01/10/2019	47500.05	0	47500.05
			3	VOYISII300027	01/10/2019	653.56	0	653.56
	3023017_010	VOIN - INDEPENDENTEI				1801.01	0	1801.01
			1	VOYISIII310006	01/10/2019	1801.01	0	1801.01
1948P	3023017	VOIN				12225.90	0	12225.90
	3023017_002	VOIN - MIRCEA				9630.95	0	9630.95
			1	VOYIS100208	01/10/2019	9630.95	0	9630.95
	3023017_009	VOIN - ALEXANDRU				2412.46	0	2412.46
			1	VOYISII300024	01/10/2019	2412.46	0	2412.46
	3023017_010	VOIN - INDEPENDENTEI				182.49	0	182.49
			1	VOYISIII310005	01/10/2019	182.49	0	182.49
Total general						66151373.85	0	66151373.85

Intocmit de:

Data: 18-10-2019