

Centralizator decontare furnizori farmacii

Data raport rii de la 01/02/2019 la 28/02/2019

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

Centralizator decontare furnizori farmacii de la 01/02/2019 la 28/02/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				17378.65	0	17378.65
	18781397_001	A&A LONGAVIT				17378.65	0	17378.65
			1	IS-AAL3259	28/02/2019	326.78	0	326.78
			2	IS-AAL3261	28/02/2019	304.35	0	304.35
			3	IS-AAL3262	28/02/2019	16747.52	0	16747.52
1958P	18781397	A&A LONGAVIT				183.35	0	183.35
	18781397_001	A&A LONGAVIT				183.35	0	183.35
			1	IS-AAL3260	28/02/2019	183.35	0	183.35
2177	16045190	A&B PHARM CORPORATION SA				46641.26	0	46641.26
	16045190_003	A&B PHARM - ALEXANDRU				10822.74	0	10822.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21565	28/02/2019	334.46	0	334.46
			2	CASAL21566	28/02/2019	10488.28	0	10488.28
	16045190_004	A&B PHARM - NICOLINA				6675.95	0	6675.95
			1	CASNIC21064	28/02/2019	502.69	0	502.69
			2	CASNIC21065	28/02/2019	6173.26	0	6173.26
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				29142.57	0	29142.57
			1	CASLDL22064	28/02/2019	253.74	0	253.74
			2	CASLDL22065	28/02/2019	28888.83	0	28888.83
2177P	16045190	A&B PHARM CORPORATION SA				2737.01	0	2737.01
	16045190_003	A&B PHARM - ALEXANDRU				1353.16	0	1353.16
			1	CASAL21567	28/02/2019	1353.16	0	1353.16
	16045190_004	A&B PHARM - NICOLINA				1195.94	0	1195.94
			1	CASNIC21066	28/02/2019	1195.94	0	1195.94
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				187.91	0	187.91
			1	CASLDL22066	28/02/2019	187.91	0	187.91
3042	30757266	ACESIS FARM SRL				15763.80	0	15763.80
	30757266_002	ACESIS FARM - PROBOTA				6269.14	0	6269.14
			1	IS440	28/02/2019	2333.4	0	2333.4
			2	IS441	28/02/2019	3935.74	0	3935.74
	30757266_003	ACESIS FARM - TABARA				4336.42	0	4336.42
			1	IS443	28/02/2019	1467.88	0	1467.88
			2	IS444	28/02/2019	2868.54	0	2868.54
	30757266_01	ACESIS FARM - TRIFESTI				5158.24	0	5158.24
			1	IS445	28/02/2019	544.12	0	544.12
			2	IS446	28/02/2019	4614.12	0	4614.12
3042P	30757266	ACESIS FARM SRL				38.35	0	38.35
	30757266_002	ACESIS FARM - PROBOTA				7.98	0	7.98
			1	IS442	28/02/2019	7.98	0	7.98

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				30.37	0	30.37
			1	IS447	28/02/2019	30.37	0	30.37
1847	17377472	ACG-CO PHARMA 2005				66126.16	0	66126.16
	17377472_001	ACG-CO PHARMA - SCOBINTI				23640.70	0	23640.70
			1	SCO2047	28/02/2019	1747.9	0	1747.9
			2	SCO2048	28/02/2019	21566.02	0	21566.02
			3	SCO2049	28/02/2019	326.78	0	326.78
	17377472_002	ACG-CO PHARMA - LESPEZI				30272.45	0	30272.45
			1	LES7068	28/02/2019	5153.74	0	5153.74
			2	LES7069	28/02/2019	24791.93	0	24791.93
			3	LES7070	28/02/2019	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				6526.02	0	6526.02
			1	LUN3042	28/02/2019	808.32	0	808.32
			2	LUN3043	28/02/2019	5390.92	0	5390.92
			3	LUN3044	28/02/2019	326.78	0	326.78
	17377472_004	ACG-CO PHARMA - BUTEA				5686.99	0	5686.99
			1	BUT4031	28/02/2019	52.71	0	52.71
			2	BUT4032	28/02/2019	5634.28	0	5634.28
1847P	17377472	ACG-CO PHARMA 2005				1139.33	0	1139.33
	17377472_001	ACG-CO PHARMA - SCOBINTI				271.31	0	271.31
			1	SCO2050	28/02/2019	271.31	0	271.31
	17377472_002	ACG-CO PHARMA - LESPEZI				508.73	0	508.73
			1	LES7071	28/02/2019	508.73	0	508.73
	17377472_004	ACG-CO PHARMA - BUTEA				359.29	0	359.29
			1	BUT4033	28/02/2019	359.29	0	359.29
3618	30229643	AGATHA FARM SRL				346.04	0	346.04
	30229643_001	AGATHA FARM				346.04	0	346.04
			1	IS16	28/02/2019	346.04	0	346.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3441	34584796	AIKO PHARM S.R.L.				8483.36	0	8483.36
	34584796_001	AIKO PHARM - MANZATESTI				8483.36	0	8483.36
			1	AIKO65	28/02/2019	1453.15	0	1453.15
			2	AIKO66	28/02/2019	7030.21	0	7030.21
2169	18417613	AJJA GROUP COMPANY				8569.0	0	8569.0
	18417613_001	AJJA GROUP COMPANY				8569.0	0	8569.0
			1	AJJA1088	01/03/2019	453.5	0	453.5
			2	AJJA1089	01/03/2019	8115.5	0	8115.5
1946	16773673	ALFAPLANT				8404.26	0	8404.26
	16773673_001	ALFAPLANT				8404.26	0	8404.26
			1	ALFAPL416	01/03/2019	2710.2	0	2710.2
			2	ALFAPL417	01/03/2019	5694.06	0	5694.06
1946P	16773673	ALFAPLANT				1299.6	0	1299.6
	16773673_001	ALFAPLANT				1299.6	0	1299.6
			1	ALFAPL415	01/03/2019	1299.6	0	1299.6
2266	17767564	ALTHAEA				32189.02	0	32189.02
	17767564_001	ALTHAEA				32189.02	0	32189.02
			1	ALT142	28/02/2019	3911.3	0	3911.3
			2	ALT143	28/02/2019	28277.72	0	28277.72
2266P	17767564	ALTHAEA				631.71	0	631.71
	17767564_001	ALTHAEA				631.71	0	631.71
			1	ALT141	28/02/2019	631.71	0	631.71
3446	16098925	AMI BUCIUM IMPEX				6021.60	0	6021.60
	16098925_001	AMI BUCIUM IMPEX				6021.60	0	6021.60
			1	AMIB74	28/02/2019	245.91	0	245.91
			2	AMIB75	28/02/2019	5775.69	0	5775.69
3446P	16098925	AMI BUCIUM IMPEX				505.94	0	505.94
	16098925_001	AMI BUCIUM IMPEX				505.94	0	505.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			1	AMIB76	28/02/2019	505.94	0	505.94
165	10150315	ANA-PHARM				193387.25	0	193387.25
	10150315_001	ANA PHARM - NICOLINA				97693.47	0	97693.47
			1	ANAEL256	28/02/2019	96045.25	0	96045.25
			2	ANAEL257	28/02/2019	667.91	0	667.91
			3	ANAEL259	28/02/2019	980.31	0	980.31
	10150315_002	ANA PHARM - DANCU				37532.16	0	37532.16
			1	ANADANCU3143	28/02/2019	34790.62	0	34790.62
			2	ANADANCU3144	28/02/2019	2741.54	0	2741.54
	10150315_003	ANA PHARM - MIROSLAVA				18335.90	0	18335.90
			1	ANAMIR8132	28/02/2019	16420.91	0	16420.91
			2	ANAMIR8133	28/02/2019	1914.99	0	1914.99
	10150315_005	ANA PHARM - ARONEANU				8369.48	0	8369.48
			1	ANAARON6124	28/02/2019	7488.65	0	7488.65
			2	ANAARON6125	28/02/2019	880.83	0	880.83
	10150315_007	ANA PHARM - LUNCA CETATUII				24613.72	0	24613.72
			1	ANALUNCA4142	28/02/2019	22264.82	0	22264.82
			2	ANALUNCA4143	28/02/2019	1695.36	0	1695.36
			3	ANALUNCA4145	28/02/2019	653.54	0	653.54
	10150315_101	ANA PHARM - GRAJDURI				6842.52	0	6842.52
			1	ANAGRAJD7125	28/02/2019	6580.21	0	6580.21
			2	ANAGRAJD7126	28/02/2019	262.31	0	262.31
165P	10150315	ANA-PHARM				11154.10	0	11154.10
	10150315_001	ANA PHARM - NICOLINA				9559.96	0	9559.96
			1	ANAEL258	28/02/2019	9559.96	0	9559.96
	10150315_002	ANA PHARM - DANCU				236.56	0	236.56
			1	ANADANCU3145	28/02/2019	236.56	0	236.56
	10150315_003	ANA PHARM - MIROSLAVA				1079.49	0	1079.49

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			1	ANAMIR8134	28/02/2019	1079.49	0	1079.49
	10150315_005	ANA PHARM - ARONEANU				8.75	0	8.75
			1	ANAARON6126	28/02/2019	8.75	0	8.75
	10150315_007	ANA PHARM - LUNCA CETATUII				269.34	0	269.34
			1	ANALUNCA4144	28/02/2019	269.34	0	269.34
217	4487775	ANTALGO				34191.53	0	34191.53
	4487775_004	ANTALGO - LUNCA CETATUII				34191.53	0	34191.53
			1	ANTL156	28/02/2019	2888.89	0	2888.89
			2	ANTL157	28/02/2019	31302.64	0	31302.64
217P	4487775	ANTALGO				2005.31	0	2005.31
	4487775_004	ANTALGO - LUNCA CETATUII				2005.31	0	2005.31
			1	ANTL155	28/02/2019	2005.31	0	2005.31
1058	5642770	ANZAN KIAN				21309.59	0	21309.59
	5642770_001	ANZAN KIAN				21309.59	0	21309.59
			1	AK418	01/03/2019	16061	0	16061
			2	AK419	01/03/2019	5248.59	0	5248.59
1058P	5642770	ANZAN KIAN				52.56	0	52.56
	5642770_001	ANZAN KIAN				52.56	0	52.56
			1	AK417	01/03/2019	52.56	0	52.56
214	10809107	ARCOM TEMIS				17805.78	0	17805.78
	10809107_001	ARCOM TEMIS - FARM. HEDERA				17805.78	0	17805.78
			1	ARCT201911	01/03/2019	326.78	0	326.78
			2	ARCT201913	01/03/2019	797.27	0	797.27
			3	ARCT201914	01/03/2019	16681.73	0	16681.73
214P	10809107	ARCOM TEMIS				200.37	0	200.37
	10809107_001	ARCOM TEMIS - FARM. HEDERA				200.37	0	200.37
			1	ARCT201912	01/03/2019	200.37	0	200.37
841	1972732	ARIS				678520.10	0	678520.10

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	1972732_001	ARIS - NICOLINA				42243.34	0	42243.34
			1	AO100051	01/03/2019	980.34	0	980.34
			2	AO100053	01/03/2019	1332.62	0	1332.62
			3	AO100054	01/03/2019	39930.38	0	39930.38
	1972732_002	ARIS - INDEPENDENTEI				253540.16	0	253540.16
			1	AO200047	01/03/2019	63287.38	0	63287.38
			2	AO200049	01/03/2019	463.22	0	463.22
			3	AO200050	01/03/2019	189789.56	0	189789.56
	1972732_003	ARIS - TUDOR VLADIMIRESCU				218634.33	0	218634.33
			1	AO300038	01/03/2019	12592.12	0	12592.12
			2	AO300040	01/03/2019	206042.21	0	206042.21
	1972732_004	ARIS - SOCOLA				57553.26	0	57553.26
			1	AO400053	01/03/2019	326.78	0	326.78
			2	AO400056	01/03/2019	934.42	0	934.42
			3	AO400057	01/03/2019	56292.06	0	56292.06
	1972732_005	ARIS - PACURARI				43934.21	0	43934.21
			1	AO500041	01/03/2019	1219.14	0	1219.14
			2	AO500042	01/03/2019	42715.07	0	42715.07
	1972732_006	ARIS - TATARASI				51483.05	0	51483.05
			1	AO600052	01/03/2019	1307.12	0	1307.12
			2	AO600054	01/03/2019	1810.99	0	1810.99
			3	AO600055	01/03/2019	48364.94	0	48364.94
	1972732_007	ARIS - NICOLINA 2				11131.75	0	11131.75
			1	AO700042	01/03/2019	326.78	0	326.78
			2	AO700044	01/03/2019	326.16	0	326.16
			3	AO700045	01/03/2019	10478.81	0	10478.81
841P	1972732	ARIS				33499.33	0	33499.33
	1972732_001	ARIS - NICOLINA				3347.33	0	3347.33

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				Numar	Data	Valoare		
			1	AO100052	01/03/2019	3347.33	0	3347.33
	1972732_002	ARIS - INDEPENDENTEI				6673.88	0	6673.88
			1	AO200048	01/03/2019	6673.88	0	6673.88
	1972732_003	ARIS - TUDOR VLADIMIRESCU				640.53	0	640.53
			1	AO300039	01/03/2019	640.53	0	640.53
	1972732_004	ARIS - SOCOLA				11814.19	0	11814.19
			1	AO400054	01/03/2019	8716.49	0	8716.49
			2	AO400055	01/03/2019	3097.7	0	3097.7
	1972732_005	ARIS - PACURARI				5994.05	0	5994.05
			1	AO500040	01/03/2019	5994.05	0	5994.05
	1972732_006	ARIS - TATARASI				4765.95	0	4765.95
			1	AO600053	01/03/2019	4765.95	0	4765.95
	1972732_007	ARIS - NICOLINA 2				263.4	0	263.4
			1	AO700043	01/03/2019	263.4	0	263.4
3624	34542286	ARTEMISIA ABS. FARM SRL				30632.46	0	30632.46
	34542286_001	ARTEMISIA ABS. FARM				30632.46	0	30632.46
			1	ART25	28/02/2019	23833.89	0	23833.89
			2	ART26	28/02/2019	6798.57	0	6798.57
3624P	34542286	ARTEMISIA ABS. FARM SRL				174.24	0	174.24
	34542286_001	ARTEMISIA ABS. FARM				174.24	0	174.24
			1	ART27	28/02/2019	174.24	0	174.24
2821	18050427	ARTIS OPTIM SRL				15112.78	0	15112.78
	18050427_001	ARTIS OPTIM				15112.78	0	15112.78
			1	FF01236	01/03/2019	12426.58	0	12426.58
			2	FF01237	01/03/2019	2359.42	0	2359.42
			3	FF01238	01/03/2019	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				159.55	0	159.55
	18050427_001	ARTIS OPTIM				159.55	0	159.55

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			1	FF01239	01/03/2019	159.55	0	159.55
519	5268030	ASCENT-IMPEX				36454.07	0	36454.07
	5268030_001	ASCENT IMPEX				36454.07	0	36454.07
			1	ASC139	28/02/2019	6537.75	0	6537.75
			2	ASC140	28/02/2019	29916.32	0	29916.32
519P	5268030	ASCENT-IMPEX				2015.31	0	2015.31
	5268030_001	ASCENT IMPEX				2015.31	0	2015.31
			1	ASC141	28/02/2019	2015.31	0	2015.31
837	12908832	AXA FARM				226311.23	0	226311.23
	12908832_001	AXA FARM - PACURARI				48719.00	0	48719.00
			1	ISAXA817	28/02/2019	2598.61	0	2598.61
			2	ISAXA818	28/02/2019	45466.83	0	45466.83
			3	ISAXA819	28/02/2019	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				36943.91	0	36943.91
			1	ISAXA1171	28/02/2019	1171.66	0	1171.66
			2	ISAXA1172	28/02/2019	35118.69	0	35118.69
			3	ISAXA1173	28/02/2019	653.56	0	653.56
	12908832_003	AXA FARM - LASCAR CATARGI				106892.45	0	106892.45
			1	AXA33338	28/02/2019	88.87	0	88.87
			2	AXA33339	28/02/2019	106803.58	0	106803.58
	12908832_004	AXA FARM - LASCAR CATARGI 2				33755.87	0	33755.87
			1	ISAXA12	28/02/2019	47.35	0	47.35
			2	ISAXA13	28/02/2019	33708.52	0	33708.52
837P	12908832	AXA FARM				2289216.89	0	2289216.89
	12908832_001	AXA FARM - PACURARI				18830.79	0	18830.79
			1	ISAXA820	28/02/2019	18830.79	0	18830.79
	12908832_002	AXA FARM - TATARASI				10258.43	0	10258.43
			1	ISAXA1174	28/02/2019	10258.43	0	10258.43

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	12908832_003	AXA FARM - LASCAR CATARGI				2016459.17	0	2016459.17
			1	AXA33340	28/02/2019	1369407.87	0	1369407.87
			2	AXA33341	28/02/2019	647051.3	0	647051.3
	12908832_004	AXA FARM - LASCAR CATARGI 2				243668.50	0	243668.50
			1	ISAXA14	28/02/2019	205164.44	0	205164.44
			2	ISAXA15	28/02/2019	38504.06	0	38504.06
184	1969435	BABY-FARM				738268.84	0	738268.84
	1969435_001	BABY - V. LUPU				96636.18	0	96636.18
			1	BABYTAT80159	28/02/2019	95788.02	0	95788.02
			2	BABYTAT80160	28/02/2019	848.16	0	848.16
	1969435_002	BABY - ALEXANDRU				122416.45	0	122416.45
			1	BABYSA8344	28/02/2019	120712.9	0	120712.9
			2	BABYSA8345	28/02/2019	1703.55	0	1703.55
	1969435_003	BABY - MITROPOLIE				277235.77	0	277235.77
			1	BABYSC1339	28/02/2019	277235.77	0	277235.77
	1969435_004	BABY - PODU ROS				58901.60	0	58901.60
			1	BABYSP5320	28/02/2019	58185.72	0	58185.72
			2	BABYSP5321	28/02/2019	715.88	0	715.88
	1969435_005	BABY - CASA CARTII				66821.19	0	66821.19
			1	BABYCC30316	28/02/2019	66338.67	0	66338.67
			2	BABYCC30317	28/02/2019	482.52	0	482.52
	1969435_007	BABY - V. LUPU 2				116257.65	0	116257.65
			1	BABYPUISOR90083	28/02/2019	116257.65	0	116257.65
184P	1969435	BABY-FARM				231358.46	0	231358.46
	1969435_001	BABY - V. LUPU				29613.53	0	29613.53
			1	BABYTAT80161	28/02/2019	29613.53	0	29613.53
	1969435_002	BABY - ALEXANDRU				3734.36	0	3734.36
			1	BABYSA8346	28/02/2019	3734.36	0	3734.36

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	1969435_003	BABY - MITROPOLIE				131884.28	0	131884.28
			1	BABYSC1340	28/02/2019	131884.28	0	131884.28
	1969435_004	BABY - PODU ROS				4013.25	0	4013.25
			1	BABYSP5322	28/02/2019	4013.25	0	4013.25
	1969435_005	BABY - CASA CARTII				252.48	0	252.48
			1	BABYCC30318	28/02/2019	252.48	0	252.48
	1969435_007	BABY - V. LUPU 2				61860.56	0	61860.56
			1	BABYPUISOR90082	28/02/2019	61860.56	0	61860.56
152	3204579	BELLADONNA PHARM				4348.18	0	4348.18
	3204579_001	BELLADONNA PHARM				4348.18	0	4348.18
			1	BELLA00304	01/03/2019	653.56	0	653.56
			2	BELLA00306	01/03/2019	3694.62	0	3694.62
152P	3204579	BELLADONNA PHARM				1686.89	0	1686.89
	3204579_001	BELLADONNA PHARM				1686.89	0	1686.89
			1	BELLA00305	01/03/2019	1686.89	0	1686.89
2632	27202699	BERGAMONT FARM SRL				95169.31	0	95169.31
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				55762.45	0	55762.45
			1	BERG489	28/02/2019	980.34	0	980.34
			2	BERG491	28/02/2019	2423.78	0	2423.78
			3	BERG492	28/02/2019	52358.33	0	52358.33
	27202699_002	BERGAMONT FARM - BALTATI				33322.53	0	33322.53
			1	BERG480	28/02/2019	326.78	0	326.78
			2	BERG482	28/02/2019	4969.98	0	4969.98
			3	BERG483	28/02/2019	28025.77	0	28025.77
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6084.33	0	6084.33
			1	BERG478	28/02/2019	474.46	0	474.46
			2	BERG479	28/02/2019	5609.87	0	5609.87
2632P	27202699	BERGAMONT FARM SRL				31776.56	0	31776.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				31653.95	0	31653.95
			1	BERG490	28/02/2019	31653.95	0	31653.95
	27202699_002	BERGAMONT FARM - BALTATI				93.4	0	93.4
			1	BERG481	28/02/2019	93.4	0	93.4
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				29.21	0	29.21
			1	BERG477	28/02/2019	29.21	0	29.21
2251	22772648	BIANCA FARM				150755.17	0	150755.17
	22772648_001	BIANCA FARM - PLUGARI				21445.36	0	21445.36
			1	BF31	28/02/2019	1124.85	0	1124.85
			2	BF32	28/02/2019	19993.73	0	19993.73
			3	BF33	28/02/2019	326.78	0	326.78
	22772648_003	BIANCA FARM - SCOBINTI				20207.25	0	20207.25
			1	BF35	28/02/2019	1658.2	0	1658.2
			2	BF36	28/02/2019	18222.27	0	18222.27
			3	BF37	28/02/2019	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				47763.30	0	47763.30
			1	BF45	28/02/2019	12323.21	0	12323.21
			2	BF46	28/02/2019	35113.31	0	35113.31
			3	BF47	28/02/2019	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				23285.04	0	23285.04
			1	BF42	28/02/2019	2467.15	0	2467.15
			2	BF43	28/02/2019	20817.89	0	20817.89
	22772648_006	BIANCA FARM - COTNARI				18067.23	0	18067.23
			1	BF49	28/02/2019	3622.5	0	3622.5
			2	BF50	28/02/2019	14117.95	0	14117.95
			3	BF51	28/02/2019	326.78	0	326.78
	22772648_010	BIANCA FARM - VALEA SEAC				12868.45	0	12868.45
			1	BF53	28/02/2019	290.37	0	290.37

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				Numar	Data	Valoare		
			2	BF54	28/02/2019	12578.08	0	12578.08
	22772648_011	BIANCA FARM - BAL				7118.54	0	7118.54
			1	BF39	28/02/2019	1450.75	0	1450.75
			2	BF40	28/02/2019	5667.79	0	5667.79
2251P	22772648	BIANCA FARM				4043.32	0	4043.32
	22772648_001	BIANCA FARM - PLUGARI				748.45	0	748.45
			1	BF30	28/02/2019	748.45	0	748.45
	22772648_003	BIANCA FARM - SCOBINTI				1237.02	0	1237.02
			1	BF34	28/02/2019	1237.02	0	1237.02
	22772648_004	BIANCA FARM - DELENI				1060.29	0	1060.29
			1	BF44	28/02/2019	1060.29	0	1060.29
	22772648_005	BIANCA FARM - CEPLENITA				35.04	0	35.04
			1	BF41	28/02/2019	35.04	0	35.04
	22772648_006	BIANCA FARM - COTNARI				814.98	0	814.98
			1	BF48	28/02/2019	814.98	0	814.98
	22772648_010	BIANCA FARM - VALEA SEAC				52.56	0	52.56
			1	BF52	28/02/2019	52.56	0	52.56
	22772648_011	BIANCA FARM - BAL				94.98	0	94.98
			1	BF38	28/02/2019	94.98	0	94.98
3040	10513844	BIOMED PHARM				225817.11	0	225817.11
	10513844_001	BIOMED PHARM				225817.11	0	225817.11
			1	BO125	01/03/2019	38103.14	0	38103.14
			2	BO127	01/03/2019	194	0	194
			3	BO128	01/03/2019	187519.97	0	187519.97
3040P	10513844	BIOMED PHARM				922472.87	0	922472.87
	10513844_001	BIOMED PHARM				922472.87	0	922472.87
			1	BO126	01/03/2019	922472.87	0	922472.87
1949	18621590	BRAMOFARM				55974.95	0	55974.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_001	BRAMOFARM - BARNOVA				18725.20	0	18725.20
			1	B698	28/02/2019	2301.89	0	2301.89
			2	B699	28/02/2019	16423.31	0	16423.31
	18621590_002	BRAMOFARM - CIORTESTI				37249.75	0	37249.75
			1	B693	28/02/2019	6674.32	0	6674.32
			2	B694	28/02/2019	30248.65	0	30248.65
			3	B695	28/02/2019	326.78	0	326.78
1949P	18621590	BRAMOFARM				1627.93	0	1627.93
	18621590_001	BRAMOFARM - BARNOVA				287.09	0	287.09
			1	B697	28/02/2019	287.09	0	287.09
	18621590_002	BRAMOFARM - CIORTESTI				1340.84	0	1340.84
			1	B696	28/02/2019	1340.84	0	1340.84
1180	8093706	BRAVASTOM				4960.60	0	4960.60
	8093706_001	BRAVASTOM				4960.60	0	4960.60
			1	IS VEI8242582	28/02/2019	101.73	0	101.73
			2	IS VEI8242583	28/02/2019	4858.87	0	4858.87
1180P	8093706	BRAVASTOM				1659.73	0	1659.73
	8093706_001	BRAVASTOM				1659.73	0	1659.73
			1	IS VEI8242584	28/02/2019	1659.73	0	1659.73
207	7030335	CARLINA FARM				38583.63	0	38583.63
	7030335_002	CARLINA FARM				38583.63	0	38583.63
			1	ISCAR540	28/02/2019	6405.8	0	6405.8
			2	ISCAR541	28/02/2019	32177.83	0	32177.83
207P	7030335	CARLINA FARM				1793.83	0	1793.83
	7030335_002	CARLINA FARM				1793.83	0	1793.83
			1	ISCAR539	28/02/2019	1793.83	0	1793.83
1639	12321420	CASA DAMAJ				171701.25	0	171701.25
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				20843.87	0	20843.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI2087	28/02/2019	1014.08	0	1014.08
			2	CDI2088	28/02/2019	19829.79	0	19829.79
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				47194.15	0	47194.15
			1	CDI3091	28/02/2019	660.28	0	660.28
			2	CDI3092	28/02/2019	46207.09	0	46207.09
			3	CDI3093	28/02/2019	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				48499.53	0	48499.53
			1	CDI4093	28/02/2019	1030.19	0	1030.19
			2	CDI4094	28/02/2019	46815.78	0	46815.78
			3	CDI4095	28/02/2019	653.56	0	653.56
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10901.96	0	10901.96
			1	CDI5087	28/02/2019	1749.43	0	1749.43
			2	CDI5088	28/02/2019	9152.53	0	9152.53
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				31880.08	0	31880.08
			1	CDI6088	28/02/2019	2680.11	0	2680.11
			2	CDI6089	28/02/2019	29199.97	0	29199.97
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				12381.66	0	12381.66
			1	CDI7075	28/02/2019	144.65	0	144.65
			2	CDI7076	28/02/2019	12237.01	0	12237.01
1639P	12321420	CASA DAMAJ				59180.69	0	59180.69
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				6372.34	0	6372.34
			1	CDI2089	28/02/2019	6372.34	0	6372.34
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				23195.96	0	23195.96
			1	CDI3094	28/02/2019	23195.96	0	23195.96
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1461.52	0	1461.52
			1	CDI4096	28/02/2019	1461.52	0	1461.52
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				246.44	0	246.44
			1	CDI5089	28/02/2019	246.44	0	246.44

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				Numar	Data	Valoare		
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				27166.2	0	27166.2
			1	CDI6090	28/02/2019	27166.2	0	27166.2
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				738.23	0	738.23
			1	CDI7077	28/02/2019	738.23	0	738.23
2571	1803830	CATENA HYGEIA				1590072.33	0	1590072.33
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				81215.48	0	81215.48
			1	CH38173	01/03/2019	1307.12	0	1307.12
			2	CH38175	01/03/2019	3734.31	0	3734.31
			3	CH38176	01/03/2019	76174.05	0	76174.05
	1803830_013	CATENA HYGEIA - DACIA				127662.62	0	127662.62
			1	CH31182	01/03/2019	1307.12	0	1307.12
			2	CH31184	01/03/2019	7857.06	0	7857.06
			3	CH31185	01/03/2019	118498.44	0	118498.44
	1803830_033	CATENA HYGEIA - TG. FRUMOS				81283.99	0	81283.99
			1	CH55169	01/03/2019	980.34	0	980.34
			2	CH55171	01/03/2019	6270.31	0	6270.31
			3	CH55172	01/03/2019	74033.34	0	74033.34
	1803830_043	CATENA HYGEIA - ALEXANDRU				90062.48	0	90062.48
			1	CH35190	01/03/2019	326.78	0	326.78
			2	CH35192	01/03/2019	4074.41	0	4074.41
			3	CH35193	01/03/2019	85661.29	0	85661.29
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				89906.62	0	89906.62
			1	CH39175	01/03/2019	3267.8	0	3267.8
			2	CH39177	01/03/2019	7728.57	0	7728.57
			3	CH39178	01/03/2019	78910.25	0	78910.25
	1803830_050	CATENA HYGEIA - ION CREANGA				222409.73	0	222409.73
			1	CH33182	01/03/2019	980.34	0	980.34
			2	CH33184	01/03/2019	4876.3	0	4876.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH33185	01/03/2019	76450.27	0	76450.27
			4	CH33186	14/03/2019	140102.82	0	140102.82
1803830_23		CATENA HYGEIA - SOCOLA				264154.92	0	264154.92
			1	CH32195	01/03/2019	326.78	0	326.78
			2	CH32197	01/03/2019	6427.98	0	6427.98
			3	CH32198	01/03/2019	109512.62	0	109512.62
			4	CH32199	01/03/2019	147887.54	0	147887.54
1803830_346		CATENA HYGEIA - TOMESTI				210136.89	0	210136.89
			1	CH30180	01/03/2019	653.56	0	653.56
			2	CH30182	01/03/2019	6871.7	0	6871.7
			3	CH30183	01/03/2019	62508.81	0	62508.81
			4	CH30184	01/03/2019	140102.82	0	140102.82
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				96166.42	0	96166.42
			1	CH56166	01/03/2019	2159.08	0	2159.08
			2	CH56168	01/03/2019	7093.95	0	7093.95
			3	CH56169	01/03/2019	86913.39	0	86913.39
1803830_513		CATENA HYGEIA - TABACULUI				25152.92	0	25152.92
			1	CH97102	01/03/2019	23525.23	0	23525.23
			2	CH97103	01/03/2019	974.13	0	974.13
			3	CH97105	01/03/2019	653.56	0	653.56
1803830_514		CATENA HYGEIA - ALEXANDRU 3				67848.76	0	67848.76
			1	CHH7069	01/03/2019	326.78	0	326.78
			2	CHH7071	01/03/2019	3486.54	0	3486.54
			3	CHH7072	01/03/2019	64035.44	0	64035.44
1803830_515		CATENA HYGEIA - PACURARI				184748.13	0	184748.13
			1	CHG6067	01/03/2019	653.56	0	653.56
			2	CHG6069	01/03/2019	1569.04	0	1569.04
			3	CHG6070	01/03/2019	42422.71	0	42422.71
			4	CHG6071	14/03/2019	140102.82	0	140102.82

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				Numar	Data	Valoare		
	1803830_516	CATENA HYGEIA - PASCANI - CFR				47967.05	0	47967.05
			1	CHJ9070	01/03/2019	5018.57	0	5018.57
			2	CHJ9071	01/03/2019	42948.48	0	42948.48
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				1356.32	0	1356.32
			1	CHM12007	01/03/2019	170.16	0	170.16
			2	CHM12008	01/03/2019	1186.16	0	1186.16
2571P	1803830	CATENA HYGEIA				421259.03	0	421259.03
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				127385.7	0	127385.7
			1	CH38174	01/03/2019	127385.7	0	127385.7
	1803830_013	CATENA HYGEIA - DACIA				16029.7	0	16029.7
			1	CH31183	01/03/2019	16029.7	0	16029.7
	1803830_033	CATENA HYGEIA - TG. FRUMOS				18582.23	0	18582.23
			1	CH55170	01/03/2019	18582.23	0	18582.23
	1803830_043	CATENA HYGEIA - ALEXANDRU				26740.39	0	26740.39
			1	CH35191	01/03/2019	26740.39	0	26740.39
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				22576.38	0	22576.38
			1	CH39176	01/03/2019	22576.38	0	22576.38
	1803830_050	CATENA HYGEIA - ION CREANGA				28680.62	0	28680.62
			1	CH33183	01/03/2019	28680.62	0	28680.62
	1803830_23	CATENA HYGEIA - SOCOLA				24242.4	0	24242.4
			1	CH32196	01/03/2019	24242.4	0	24242.4
	1803830_346	CATENA HYGEIA - TOMESTI				29609.21	0	29609.21
			1	CH30181	01/03/2019	29609.21	0	29609.21
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				36229.01	0	36229.01
			1	CH56167	01/03/2019	36229.01	0	36229.01
	1803830_513	CATENA HYGEIA - TABACULUI				4500.02	0	4500.02
			1	CH97104	01/03/2019	4500.02	0	4500.02
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				9190.02	0	9190.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHH7070	01/03/2019	9190.02	0	9190.02
	1803830_515	CATENA HYGEIA - PACURARI				64468.66	0	64468.66
			1	CHG6068	01/03/2019	64468.66	0	64468.66
	1803830_516	CATENA HYGEIA - PASCANI - CFR				13024.69	0	13024.69
			1	CHJ9069	01/03/2019	13024.69	0	13024.69
2265	24409232	CONTE FARM				16304.26	0	16304.26
	24409232_001	CONTE FARM - MIRONEASA				10460.36	0	10460.36
			1	F244092327	28/02/2019	97.74	0	97.74
			2	F244092328	28/02/2019	10362.62	0	10362.62
	24409232_002	CONTE FARM - IPATELE				5843.9	0	5843.9
			1	F244092325	28/02/2019	148.5	0	148.5
			2	F244092326	28/02/2019	5695.4	0	5695.4
2060	6787884	CONVALLARIA				22858.66	0	22858.66
	6787884_001	CONVALLARIA - IASI				14033.11	0	14033.11
			1	IS CON29	28/02/2019	12285.72	0	12285.72
			2	IS CON30	28/02/2019	1747.39	0	1747.39
	6787884_002	CONVALLARIA - LETCANI				8825.55	0	8825.55
			1	IS CON32	28/02/2019	8001.66	0	8001.66
			2	IS CON33	28/02/2019	823.89	0	823.89
2060P	6787884	CONVALLARIA				2576.55	0	2576.55
	6787884_001	CONVALLARIA - IASI				248.68	0	248.68
			1	IS CON31	28/02/2019	248.68	0	248.68
	6787884_002	CONVALLARIA - LETCANI				2327.87	0	2327.87
			1	IS CON34	28/02/2019	2327.87	0	2327.87
1964	17142654	CRISMED FARM				18265.34	0	18265.34
	17142654_001	CRISMED FARM - BELCESTI				13640.39	0	13640.39
			1	CRIS684	28/02/2019	1265.1	0	1265.1
			2	CRIS685	28/02/2019	12375.29	0	12375.29

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				Numar	Data	Valoare		
	17142654_002	CRISMED FARM - POPRICANI				4624.95	0	4624.95
			1	CRS681	28/02/2019	295.29	0	295.29
			2	CRS682	28/02/2019	4329.66	0	4329.66
1964P	17142654	CRISMED FARM				544.55	0	544.55
	17142654_001	CRISMED FARM - BELCESTI				544.55	0	544.55
			1	CRIS683	28/02/2019	544.55	0	544.55
1602	15683343	DANELIS FARM				36026.98	0	36026.98
	15683343_001	DANELIS FARM				36026.98	0	36026.98
			1	IS DAN479	01/03/2019	33766.89	0	33766.89
			2	IS DAN480	01/03/2019	2260.09	0	2260.09
1602P	15683343	DANELIS FARM				2711.51	0	2711.51
	15683343_001	DANELIS FARM				2711.51	0	2711.51
			1	IS DAN481	01/03/2019	2711.51	0	2711.51
142	9671832	DANISAN COMPANY				26002.19	0	26002.19
	9671832_001	DANISAN COMPANY - DANIFARM				26002.19	0	26002.19
			1	A1535	28/02/2019	946.05	0	946.05
			2	A1536	28/02/2019	25056.14	0	25056.14
142P	9671832	DANISAN COMPANY				1881.46	0	1881.46
	9671832_001	DANISAN COMPANY - DANIFARM				1881.46	0	1881.46
			1	A1534	28/02/2019	1881.46	0	1881.46
834	7445278	DAROM-FARM				185488.65	0	185488.65
	7445278_002	DAROM-FARM - PARCOVACI				10154.87	0	10154.87
			1	DFP5101	28/02/2019	639.49	0	639.49
			2	DFP5102	28/02/2019	9515.38	0	9515.38
	7445278_004	DAROM-FARM - DELENI				27144.85	0	27144.85
			1	DFD2370	28/02/2019	6414.82	0	6414.82
			2	DFD2371	28/02/2019	20403.25	0	20403.25
			3	DFD2372	28/02/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_005	DAROM-FARM - HARLAU				76402.21	0	76402.21
			1	DFH1238	28/02/2019	3554.56	0	3554.56
			2	DFH1239	28/02/2019	72847.65	0	72847.65
	7445278_006	DAROM-FARM - COTNARI 2				37942.59	0	37942.59
			1	DFCD3125	28/02/2019	8258.76	0	8258.76
			2	DFCD3126	28/02/2019	29683.83	0	29683.83
	7445278_007	DAROM-FARM - TG FRUMOS				33844.13	0	33844.13
			1	DFTF7069	28/02/2019	2808.13	0	2808.13
			2	DFTF7070	28/02/2019	31036	0	31036
834P	7445278	DAROM-FARM				14912.86	0	14912.86
	7445278_004	DAROM-FARM - DELENI				480.98	0	480.98
			1	DFD2369	28/02/2019	480.98	0	480.98
	7445278_005	DAROM-FARM - HARLAU				10787.61	0	10787.61
			1	DFH1237	28/02/2019	10787.61	0	10787.61
	7445278_006	DAROM-FARM - COTNARI 2				2069.34	0	2069.34
			1	DFCD3124	28/02/2019	2069.34	0	2069.34
	7445278_007	DAROM-FARM - TG FRUMOS				1574.93	0	1574.93
			1	DFTF7068	28/02/2019	1574.93	0	1574.93
2178	1956001	DAVILLA FARM				6538.54	0	6538.54
	1956001_001	DAVILLA FARM				6538.54	0	6538.54
			1	DAVILLA15	01/03/2019	167.39	0	167.39
			2	DAVILLA16	01/03/2019	6371.15	0	6371.15
2178P	1956001	DAVILLA FARM				903.5	0	903.5
	1956001_001	DAVILLA FARM				903.5	0	903.5
			1	DAVILLA14	01/03/2019	903.5	0	903.5
3619	33380372	ECO RBK SRL				7351.94	0	7351.94
	33380372_001	ECO RBK - TTRUI				7351.94	0	7351.94
			1	RBKFARM526	01/03/2019	6268.36	0	6268.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	RBKFARM527	01/03/2019	1083.58	0	1083.58
3619P	33380372	ECO RBK SRL				3419	0	3419
	33380372_001	ECO RBK - TTRUI				3419	0	3419
			1	RBKFARM528	28/02/2019	3419	0	3419
3620	38732720	ELEVASFARM SRL				21349.72	0	21349.72
	38732720_001	ELEVASFARM SRL				21349.72	0	21349.72
			1	ELEVAS33	28/02/2019	326.78	0	326.78
			2	ELEVAS35	28/02/2019	2721.71	0	2721.71
			3	ELEVAS36	28/02/2019	18301.23	0	18301.23
3620P	38732720	ELEVASFARM SRL				225.91	0	225.91
	38732720_001	ELEVASFARM SRL				225.91	0	225.91
			1	ELEVAS34	28/02/2019	225.91	0	225.91
2528	26673280	ELLA - ROSE FARM SRL				338784.17	0	338784.17
	26673280_001	ELLA-ROSE FARM - RADUCANENI				54078.88	0	54078.88
			1	ELLARAD500135	28/02/2019	4806	0	4806
			2	ELLARAD500136	28/02/2019	49272.88	0	49272.88
	26673280_002	ELLA-ROSE FARM - TIBANA				19974.16	0	19974.16
			1	ELLATIB300127	28/02/2019	3934.53	0	3934.53
			2	ELLATIB300128	28/02/2019	16039.63	0	16039.63
	26673280_003	ELLA-ROSE FARM - BELCESTI				24032.35	0	24032.35
			1	ELLABEL700128	28/02/2019	326.78	0	326.78
			2	ELLABEL700130	28/02/2019	2907.27	0	2907.27
			3	ELLABEL700131	28/02/2019	20798.3	0	20798.3
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				68973.88	0	68973.88
			1	ELAELCT10274	28/02/2019	529.61	0	529.61
			2	ELAELCT10275	28/02/2019	68444.27	0	68444.27
	26673280_005	ELLA-ROSE FARM - GROPNITA				14087.01	0	14087.01
			1	ELLAGROP400128	28/02/2019	2685.09	0	2685.09

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				Numar	Data	Valoare		
			2	ELLAGROP400129	28/02/2019	11401.92	0	11401.92
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				97972.45	0	97972.45
			1	ELLAGAL600290	28/02/2019	653.56	0	653.56
			2	ELLAGAL600292	28/02/2019	1315.49	0	1315.49
			3	ELLAGAL600293	28/02/2019	96003.4	0	96003.4
	26673280_007	ELLA-ROSE FARM - COZMESTI				19301.73	0	19301.73
			1	ELLACOZ200121	28/02/2019	4832	0	4832
			2	ELLACOZ200122	28/02/2019	14469.73	0	14469.73
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				3666.94	0	3666.94
			1	ELLAHAL800069	28/02/2019	396.88	0	396.88
			2	ELLAHAL800070	28/02/2019	3270.06	0	3270.06
	26673280_009	ELLA-ROSE FARM - GROZESTI				13672.30	0	13672.30
			1	ELLAGROZ900051	28/02/2019	3482.07	0	3482.07
			2	ELLAGROZ900052	28/02/2019	10190.23	0	10190.23
	26673280_010	ELLA-ROSE FARM - BOSIA				10927.96	0	10927.96
			1	ELLABOS110037	28/02/2019	326.78	0	326.78
			2	ELLABOS110039	28/02/2019	2178.44	0	2178.44
			3	ELLABOS110040	28/02/2019	8422.74	0	8422.74
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				12096.51	0	12096.51
			1	ELLA2RAD120017	28/02/2019	1984.5	0	1984.5
			2	ELLA2RAD120018	28/02/2019	10112.01	0	10112.01
2528P	26673280	ELLA - ROSE FARM SRL				38013.36	0	38013.36
	26673280_001	ELLA-ROSE FARM - RADUCANENI				21093.58	0	21093.58
			1	ELLARAD500134	28/02/2019	21093.58	0	21093.58
	26673280_002	ELLA-ROSE FARM - TIBANA				98.69	0	98.69
			1	ELLATIB300126	28/02/2019	98.69	0	98.69
	26673280_003	ELLA-ROSE FARM - BELCESTI				531.04	0	531.04
			1	ELLABEL700129	28/02/2019	531.04	0	531.04

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				Numar	Data	Valoare		
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				6326.34	0	6326.34
			1	ELAELCT10273	28/02/2019	6326.34	0	6326.34
	26673280_005	ELLA-ROSE FARM - GROPNITA				408.17	0	408.17
			1	ELLAGROP400127	28/02/2019	408.17	0	408.17
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				4388.21	0	4388.21
			1	ELLAGAL600291	28/02/2019	4388.21	0	4388.21
	26673280_007	ELLA-ROSE FARM - COZMESTI				549.12	0	549.12
			1	ELLACOZ200120	28/02/2019	549.12	0	549.12
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1860.52	0	1860.52
			1	ELLAHAL800068	28/02/2019	1860.52	0	1860.52
	26673280_009	ELLA-ROSE FARM - GROZESTI				1401.79	0	1401.79
			1	ELLAGROZ900050	28/02/2019	1401.79	0	1401.79
	26673280_010	ELLA-ROSE FARM - BOSIA				552.78	0	552.78
			1	ELLABOS110038	28/02/2019	552.78	0	552.78
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				803.12	0	803.12
			1	ELLA2RAD120016	28/02/2019	803.12	0	803.12
2025	16053125	ESTER FARM				591422.72	0	591422.72
	16053125_001	ESTER FARM - ALEXANDRU				17246.22	0	17246.22
			1	LOD40199	01/03/2019	850.79	0	850.79
			2	LOD40200	01/03/2019	16395.43	0	16395.43
	16053125_002	ESTER FARM - GARA				278428.67	0	278428.67
			1	LOD20343	01/03/2019	326.78	0	326.78
			2	LOD20345	01/03/2019	7580.5	0	7580.5
			3	LOD20346	01/03/2019	270521.39	0	270521.39
	16053125_003	ESTER FARM - COPOU				187477.96	0	187477.96
			1	LOD30292	01/03/2019	9803.4	0	9803.4
			2	LOD30294	01/03/2019	228.02	0	228.02
			3	LOD30295	01/03/2019	177446.54	0	177446.54

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				Numar	Data	Valoare		
	16053125_004	ESTER FARM - BUCIUM				29068.10	0	29068.10
			1	LOD50092	01/03/2019	824.39	0	824.39
			2	LOD50093	01/03/2019	28243.71	0	28243.71
	16053125_005	ESTER FARM - POTCOAVEI				79201.77	0	79201.77
			1	LOD50024	01/03/2019	79201.77	0	79201.77
2025P	16053125	ESTER FARM				19177.43	0	19177.43
	16053125_001	ESTER FARM - ALEXANDRU				1218.65	0	1218.65
			1	LOD40198	01/03/2019	1218.65	0	1218.65
	16053125_002	ESTER FARM - GARA				2492.74	0	2492.74
			1	LOD20344	01/03/2019	2492.74	0	2492.74
	16053125_003	ESTER FARM - COPOU				13431.57	0	13431.57
			1	LOD30293	01/03/2019	13431.57	0	13431.57
	16053125_004	ESTER FARM - BUCIUM				1368.21	0	1368.21
			1	LOD50091	01/03/2019	1368.21	0	1368.21
	16053125_005	ESTER FARM - POTCOAVEI				666.26	0	666.26
			1	LOD50023	01/03/2019	666.26	0	666.26
3386	32958541	FARMA AS				6096.34	0	6096.34
	32958541_004	FARMA AS - PACURARI				6096.34	0	6096.34
			1	FARMA-322	28/02/2019	150.85	0	150.85
			2	FARMA-323	28/02/2019	5291.93	0	5291.93
			3	FARMA-324	28/02/2019	653.56	0	653.56
3386P	32958541	FARMA AS				1192.92	0	1192.92
	32958541_004	FARMA AS - PACURARI				1192.92	0	1192.92
			1	FARMA-325	28/02/2019	1192.92	0	1192.92
139	4107574	FARMA LIV				16458.78	0	16458.78
	4107574_003	FARMA LIV - VOINESTI				12933.63	0	12933.63
			1	IS670	28/02/2019	658.73	0	658.73
			2	IS671	28/02/2019	12274.9	0	12274.9

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				Numar	Data	Valoare		
	4107574_004	FARMA LIV - VALEA ADANCA				3525.15	0	3525.15
			1	IS673	28/02/2019	87.56	0	87.56
			2	IS674	28/02/2019	3437.59	0	3437.59
139P	4107574	FARMA LIV				93.21	0	93.21
	4107574_003	FARMA LIV - VOINESTI				75.69	0	75.69
			1	IS672	28/02/2019	75.69	0	75.69
	4107574_004	FARMA LIV - VALEA ADANCA				17.52	0	17.52
			1	IS675	28/02/2019	17.52	0	17.52
1371	129022	FARMACEUTICA ARGESFARM S.A.				734736.89	0	734736.89
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				122814.93	0	122814.93
			1	IS51194	01/03/2019	4901.7	0	4901.7
			2	IS51196	01/03/2019	1830.14	0	1830.14
			3	IS51197	01/03/2019	116083.09	0	116083.09
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				92622.29	0	92622.29
			1	IS53191	01/03/2019	2614.24	0	2614.24
			2	IS53193	01/03/2019	7071.16	0	7071.16
			3	IS53194	01/03/2019	82936.89	0	82936.89
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				132423.54	0	132423.54
			1	IS52165	01/03/2019	1307.12	0	1307.12
			2	IS52167	01/03/2019	12615.32	0	12615.32
			3	IS52168	01/03/2019	118501.1	0	118501.1
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				386876.13	0	386876.13
			1	IS57106	01/03/2019	980.34	0	980.34
			2	IS57108	01/03/2019	8024.03	0	8024.03
			3	IS57109	01/03/2019	97666.12	0	97666.12
			4	IS57110	14/03/2019	280205.64	0	280205.64
1371P	129022	FARMACEUTICA ARGESFARM S.A.				210569.50	0	210569.50
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				142794.85	0	142794.85

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				Numar	Data	Valoare		
			1	IS51195	01/03/2019	142794.85	0	142794.85
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				26131.63	0	26131.63
			1	IS53192	01/03/2019	26131.63	0	26131.63
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				13447.55	0	13447.55
			1	IS52166	01/03/2019	13447.55	0	13447.55
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				28195.47	0	28195.47
			1	IS57107	01/03/2019	28195.47	0	28195.47
2741	2115198	FARMACEUTICA REMEDIA SA				95727.65	0	95727.65
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				39327.10	0	39327.10
			1	CAS190299	28/02/2019	38567.36	0	38567.36
			2	CAS190300	28/02/2019	759.74	0	759.74
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				56400.55	0	56400.55
			1	CAS190302	28/02/2019	54022.49	0	54022.49
			2	CAS190303	28/02/2019	2378.06	0	2378.06
2741P	2115198	FARMACEUTICA REMEDIA SA				8314.96	0	8314.96
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				4335.41	0	4335.41
			1	CAS190301	28/02/2019	4335.41	0	4335.41
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				3979.55	0	3979.55
			1	CAS190304	28/02/2019	3979.55	0	3979.55
1963	18962881	FARMACIA ADRIANA				475589.24	0	475589.24
	18962881_002	FARMACIA ADRIANA - CUG				38132.28	0	38132.28
			1	F CUG20055	28/02/2019	34971.16	0	34971.16
			2	F CUG20056	28/02/2019	2180.81	0	2180.81
			3	F CUG20058	28/02/2019	980.31	0	980.31
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				24304.92	0	24304.92
			1	F PDF30046	28/02/2019	23473.57	0	23473.57
			2	F PDF30047	28/02/2019	831.35	0	831.35
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				85304.44	0	85304.44

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				Numar	Data	Valoare		
			1	F ALEX40054	28/02/2019	84266.44	0	84266.44
			2	F ALEX40055	28/02/2019	711.23	0	711.23
			3	F ALEX40057	28/02/2019	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				30752.94	0	30752.94
			1	F PROS50051	28/02/2019	28764.47	0	28764.47
			2	F PROS50052	28/02/2019	1334.93	0	1334.93
			3	F PROS50054	28/02/2019	653.54	0	653.54
	18962881_008	FARMACIA ADRIANA - ARCU 33				94467.15	0	94467.15
			1	F ARK60045	28/02/2019	93270.41	0	93270.41
			2	F ARK60046	28/02/2019	869.97	0	869.97
			3	F ARK60048	28/02/2019	326.77	0	326.77
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				127609.15	0	127609.15
			1	F LAP10065	28/02/2019	127084.57	0	127084.57
			2	F LAP10066	28/02/2019	197.81	0	197.81
			3	F LAP10069	28/02/2019	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				37744.11	0	37744.11
			1	F DUN70050	28/02/2019	37744.11	0	37744.11
	18962881_011	FARMACIA ADRIANA - BUCIUM				22021.01	0	22021.01
			1	F BCM80045	28/02/2019	21395.29	0	21395.29
			2	F BCM80046	28/02/2019	625.72	0	625.72
	18962881_013	FARMACIA ADRIANA - DACIA				9783.84	0	9783.84
			1	F DAC100043	28/02/2019	9425.93	0	9425.93
			2	F DAC100044	28/02/2019	357.91	0	357.91
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				5469.40	0	5469.40
			1	F LUNC120042	28/02/2019	5361.74	0	5361.74
			2	F LUNC120043	28/02/2019	107.66	0	107.66
1963P	18962881	FARMACIA ADRIANA				237258.06	0	237258.06
	18962881_002	FARMACIA ADRIANA - CUG				2591.51	0	2591.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F CUG20057	28/02/2019	2591.51	0	2591.51
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				3182.53	0	3182.53
			1	F PDF30048	28/02/2019	3182.53	0	3182.53
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				6924.5	0	6924.5
			1	F ALEX40056	28/02/2019	6924.5	0	6924.5
	18962881_007	FARMACIA ADRIANA - SOCOLA				12694.82	0	12694.82
			1	F PROS50053	28/02/2019	12694.82	0	12694.82
	18962881_008	FARMACIA ADRIANA - ARCU 33				2769.91	0	2769.91
			1	F ARK60047	28/02/2019	2769.91	0	2769.91
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				201982.30	0	201982.30
			1	F LAP10067	28/02/2019	100951.23	0	100951.23
			2	F LAP10068	28/02/2019	101031.07	0	101031.07
	18962881_010	FARMACIA ADRIANA - A.PANU 1				333.21	0	333.21
			1	F DUN70052	28/02/2019	333.21	0	333.21
	18962881_011	FARMACIA ADRIANA - BUCIUM				2416.89	0	2416.89
			1	F BCM80047	28/02/2019	2416.89	0	2416.89
	18962881_013	FARMACIA ADRIANA - DACIA				3394.59	0	3394.59
			1	F DAC100045	28/02/2019	3394.59	0	3394.59
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				967.8	0	967.8
			1	F LUNC120044	28/02/2019	967.8	0	967.8
3384	30039495	FARMACIA ADRIANA A&G MED				158080.79	0	158080.79
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				86127.92	0	86127.92
			1	AGMEDEL10174	28/02/2019	84068.2	0	84068.2
			2	AGMEDEL10175	28/02/2019	752.64	0	752.64
			3	AGMEDEL10177	28/02/2019	1307.08	0	1307.08
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				59709.42	0	59709.42
			1	ADRAGPANU30092	28/02/2019	59156.36	0	59156.36
			2	ADRAGPANU30093	28/02/2019	553.06	0	553.06

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				Numar	Data	Valoare		
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				12243.45	0	12243.45
			1	AGTAT20011	28/02/2019	11540.48	0	11540.48
			2	AGTAT20012	28/02/2019	702.97	0	702.97
3384P	30039495	FARMACIA ADRIANA A&G MED				14186.19	0	14186.19
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				7221.65	0	7221.65
			1	AGMEDEL10176	28/02/2019	7221.65	0	7221.65
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6856.25	0	6856.25
			1	ADRAGPANU30094	28/02/2019	6856.25	0	6856.25
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				108.29	0	108.29
			1	AGTAT20013	28/02/2019	108.29	0	108.29
175	10164442	FARMACIA ALCHEMILLA				10999.48	0	10999.48
	10164442_001	FARMACIA ALCHEMILLA				10999.48	0	10999.48
			1	ISALC001151	01/03/2019	10194.02	0	10194.02
			2	ISALC001152	01/03/2019	805.46	0	805.46
175P	10164442	FARMACIA ALCHEMILLA				29904.93	0	29904.93
	10164442_001	FARMACIA ALCHEMILLA				29904.93	0	29904.93
			1	ISALC001153	01/03/2019	29904.93	0	29904.93
229	1954507	FARMACIA DIRTU				2003.28	0	2003.28
	1954507_001	FARMACIA DIRTU				2003.28	0	2003.28
			1	DMA266	01/03/2019	1991.02	0	1991.02
			2	DMA267	01/03/2019	12.26	0	12.26
1959	18982935	FARMACIA ELENA				130393.02	0	130393.02
	18982935_001	FARMACIA ELENA				130393.02	0	130393.02
			1	ELNIS475	01/03/2019	653.56	0	653.56
			2	ELNIS477	01/03/2019	5905.41	0	5905.41
			3	ELNIS478	01/03/2019	123834.05	0	123834.05
1959P	18982935	FARMACIA ELENA				11305.31	0	11305.31
	18982935_001	FARMACIA ELENA				11305.31	0	11305.31

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				Numar	Data	Valoare		
			1	ELNIS476	01/03/2019	11305.31	0	11305.31
1957	1996502	FARMACIA GALEMIH				50993.58	0	50993.58
	1996502_001	FARMACIA GALEMIH				50993.58	0	50993.58
			1	FF1996502698	28/02/2019	1225.39	0	1225.39
			2	FF1996502699	28/02/2019	49768.19	0	49768.19
1957P	1996502	FARMACIA GALEMIH				10972.2	0	10972.2
	1996502_001	FARMACIA GALEMIH				10972.2	0	10972.2
			1	FF1996502700	28/02/2019	10972.2	0	10972.2
1960	18544420	FARMACIA MAGNOLIA DC				6514.38	0	6514.38
	18544420_001	FARMACIA MAGNOLIA				6514.38	0	6514.38
			1	MAGEL20195	28/02/2019	187.2	0	187.2
			2	MAGEL20196	28/02/2019	6327.18	0	6327.18
1960P	18544420	FARMACIA MAGNOLIA DC				11.68	0	11.68
	18544420_001	FARMACIA MAGNOLIA				11.68	0	11.68
			1	MAGEL20194	28/02/2019	11.68	0	11.68
538	1968642	FARMACIA PARTICULARA GHITUN				18792.21	0	18792.21
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				8190.72	0	8190.72
			1	GHITFIL10002	01/03/2019	248.08	0	248.08
			2	GHITFIL10003	01/03/2019	7942.64	0	7942.64
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				9549.31	0	9549.31
			1	GHITPRB20002	01/03/2019	1911.24	0	1911.24
			2	GHITPRB20003	01/03/2019	7638.07	0	7638.07
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1052.18	0	1052.18
			1	GHITPER30002	01/03/2019	442.28	0	442.28
			2	GHITPER30003	01/03/2019	609.9	0	609.9
538P	1968642	FARMACIA PARTICULARA GHITUN				135.48	0	135.48
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				35.04	0	35.04
			1	GHITFIL10001	01/03/2019	35.04	0	35.04

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				Numar	Data	Valoare		
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				30.36	0	30.36
			1	GHITPRB20001	01/03/2019	30.36	0	30.36
	1968642_004	FARMACIA PART. GHITUN - PERIENI				70.08	0	70.08
			1	GHITPER30001	01/03/2019	70.08	0	70.08
3443	33761318	FARMACIA SPHERA				251486.22	0	251486.22
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				56270.82	0	56270.82
			1	SPHFE0002404	28/02/2019	980.31	0	980.31
			2	SPHFE0002405	28/02/2019	51728.93	0	51728.93
			3	SPHFE0002406	28/02/2019	3561.58	0	3561.58
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				29200.65	0	29200.65
			1	SPHFE0002020	28/02/2019	26239.57	0	26239.57
			2	SPHFE0002021	28/02/2019	2961.08	0	2961.08
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				58575.34	0	58575.34
			1	SPHFE0002123	28/02/2019	56903.31	0	56903.31
			2	SPHFE0002124	28/02/2019	1672.03	0	1672.03
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				37555.75	0	37555.75
			1	SPHFE0001631	28/02/2019	34300.48	0	34300.48
			2	SPHFE0001632	28/02/2019	2928.5	0	2928.5
			3	SPHFE0001634	28/02/2019	326.77	0	326.77
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				62100.58	0	62100.58
			1	SPHFE0001679	28/02/2019	57553.2	0	57553.2
			2	SPHFE0001680	28/02/2019	4220.61	0	4220.61
			3	SPHFE0001682	28/02/2019	326.77	0	326.77
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				7783.08	0	7783.08
			1	SPHFE0001517	28/02/2019	7562.82	0	7562.82
			2	SPHFE0001518	28/02/2019	220.26	0	220.26
3443P	33761318	FARMACIA SPHERA				29503.52	0	29503.52
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				9578.98	0	9578.98

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				Numar	Data	Valoare		
			1	SPHFE0002407	28/02/2019	9578.98	0	9578.98
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				2548.18	0	2548.18
			1	SPHFE0002022	28/02/2019	2548.18	0	2548.18
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				8307.85	0	8307.85
			1	SPHFE0002125	28/02/2019	8307.85	0	8307.85
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				2517.19	0	2517.19
			1	SPHFE0001633	28/02/2019	2517.19	0	2517.19
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				6431.68	0	6431.68
			1	SPHFE0001681	28/02/2019	6431.68	0	6431.68
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				119.64	0	119.64
			1	SPHFE0001519	28/02/2019	119.64	0	119.64
1760	16801412	FARMACIA V&M				53031.52	0	53031.52
	16801412_001	FARMACIA V&M - COLIR - DACIA				32702.58	0	32702.58
			1	VM2090	28/02/2019	532.93	0	532.93
			2	VM2091	28/02/2019	32169.65	0	32169.65
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				20328.94	0	20328.94
			1	VME5	28/02/2019	2681.67	0	2681.67
			2	VME6	28/02/2019	16993.71	0	16993.71
			3	VME7	28/02/2019	653.56	0	653.56
1760P	16801412	FARMACIA V&M				2673.20	0	2673.20
	16801412_001	FARMACIA V&M - COLIR - DACIA				2655.67	0	2655.67
			1	VM2092	28/02/2019	2655.67	0	2655.67
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17.53	0	17.53
			1	VME8	28/02/2019	17.53	0	17.53
3690	39251733	FARMACIA VISANPHARM				1082.54	0	1082.54
	39251733_001	FARMACIA VISANPHARM - VISAN				1082.54	0	1082.54
			1	FVP20195	28/02/2019	1082.54	0	1082.54
3690P	39251733	FARMACIA VISANPHARM				68.94	0	68.94

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	39251733_001	FARMACIA VISANPHARM - VISAN				68.94	0	68.94
			1	FVP20196	28/02/2019	68.94	0	68.94
1495	8043058	FARMASAND				43897.98	0	43897.98
	8043058_001	FARMASAND - POPRICANI				27979.32	0	27979.32
			1	SAND606647	01/03/2019	653.56	0	653.56
			2	SAND606649	01/03/2019	6509.94	0	6509.94
			3	SAND606650	01/03/2019	20815.82	0	20815.82
	8043058_002	FARMASAND - VANATORI				8960.12	0	8960.12
			1	SAND606645	01/03/2019	1476.01	0	1476.01
			2	SAND606646	01/03/2019	7484.11	0	7484.11
	8043058_003	FARMASAND - CARNICENI				6958.54	0	6958.54
			1	SAND606652	01/03/2019	5740.45	0	5740.45
			2	SAND666651	01/03/2019	1218.09	0	1218.09
1495P	8043058	FARMASAND				3789.12	0	3789.12
	8043058_001	FARMASAND - POPRICANI				3771.6	0	3771.6
			1	SAND606648	01/03/2019	3771.6	0	3771.6
	8043058_002	FARMASAND - VANATORI				17.52	0	17.52
			1	SAND606644	01/03/2019	17.52	0	17.52
351	1997818	FARMIAB				41562.14	0	41562.14
	1997818_001	FARMIAB - PASCANI - MOLDOVA				17127.94	0	17127.94
			1	FA183	01/03/2019	917.72	0	917.72
			2	FA184	01/03/2019	16210.22	0	16210.22
	1997818_002	FARMIAB - PASCANI - STEFAN				24434.20	0	24434.20
			1	FA331	01/03/2019	687.88	0	687.88
			2	FA332	01/03/2019	23746.32	0	23746.32
351P	1997818	FARMIAB				1579.63	0	1579.63
	1997818_001	FARMIAB - PASCANI - MOLDOVA				102.41	0	102.41
			1	FA182	01/03/2019	102.41	0	102.41

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				Numar	Data	Valoare		
	1997818_002	FARMIAB - PASCANI - STEFAN				1477.22	0	1477.22
			1	FA330	01/03/2019	1477.22	0	1477.22
2536	26343029	FITERMAN RETAIL				4886.3	0	4886.3
	26343029_001	FITERMAN RETAIL				4886.3	0	4886.3
			1	IS59	28/02/2019	4886.3	0	4886.3
2463	14447166	FLORA FARM_SRL				147857.77	0	147857.77
	14447166_001	FLORA FARM - PLANTELOR				13478.32	0	13478.32
			1	FLPLANT40192	28/02/2019	1105.15	0	1105.15
			2	FLPLANT40193	28/02/2019	12373.17	0	12373.17
	14447166_002	FLORA FARM - PRIMAVERII				94369.23	0	94369.23
			1	FLPRIM701068	28/02/2019	1741.67	0	1741.67
			2	FLPRIM701069	28/02/2019	92627.56	0	92627.56
	14447166_003	FLORA FARM - ATENEULUI				29290.18	0	29290.18
			1	FLTAT30176	28/02/2019	167.85	0	167.85
			2	FLTAT30177	28/02/2019	29122.33	0	29122.33
	14447166_004	FLORA FARM - CAROL I				10720.04	0	10720.04
			1	FLCOPOU20191	28/02/2019	10720.04	0	10720.04
2463P	14447166	FLORA FARM_SRL				23064.01	0	23064.01
	14447166_001	FLORA FARM - PLANTELOR				43.8	0	43.8
			1	FLPLANT40191	28/02/2019	43.8	0	43.8
	14447166_002	FLORA FARM - PRIMAVERII				21985.08	0	21985.08
			1	FLPRIM701067	28/02/2019	21985.08	0	21985.08
	14447166_003	FLORA FARM - ATENEULUI				928.66	0	928.66
			1	FLTAT30175	28/02/2019	928.66	0	928.66
	14447166_004	FLORA FARM - CAROL I				106.47	0	106.47
			1	FLCOPOU20190	28/02/2019	106.47	0	106.47
3447	33862606	FLORAL - NYK SRL-D				12440.78	0	12440.78
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12440.78	0	12440.78

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			1	IS184	28/02/2019	1291.86	0	1291.86
			2	IS185	28/02/2019	11148.92	0	11148.92
3447P	33862606	FLORAL - NYK SRL-D				483.47	0	483.47
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				483.47	0	483.47
			1	IS186	28/02/2019	483.47	0	483.47
249	1957333	GABRIELA FARM				166234.74	0	166234.74
	1957333_011	GABRIELA FARM - TUTORA				5317.27	0	5317.27
			1	GABYTUT20127	01/03/2019	893.53	0	893.53
			2	GABYTUT20128	01/03/2019	4423.74	0	4423.74
	1957333_012	GABRIELA FARM - A.PANU 2				160917.47	0	160917.47
			1	GABYAP220169	01/03/2019	934.55	0	934.55
			2	GABYAP220170	01/03/2019	159982.92	0	159982.92
249P	1957333	GABRIELA FARM				112497.84	0	112497.84
	1957333_011	GABRIELA FARM - TUTORA				105.14	0	105.14
			1	GABYTUT20126	01/03/2019	105.14	0	105.14
	1957333_012	GABRIELA FARM - A.PANU 2				112392.7	0	112392.7
			1	GABYAP220168	01/03/2019	112392.7	0	112392.7
1952	18538364	GAFIELCA				15252.34	0	15252.34
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				15252.34	0	15252.34
			1	ISWCI191157	28/02/2019	176.95	0	176.95
			2	ISWCI191158	28/02/2019	14748.61	0	14748.61
			3	ISWCI191159	28/02/2019	326.78	0	326.78
1952P	18538364	GAFIELCA				3126.45	0	3126.45
	18538364_001	GAFIELCA - FARMACIA DUMNEAVOASTRA L. CATARGI				3126.45	0	3126.45
			1	ISWCI191160	28/02/2019	3126.45	0	3126.45
134	8809024	GAMA FARM				21965.82	0	21965.82
	8809024_001	GAMA FARM				21965.82	0	21965.82
			1	ISGAM26	01/03/2019	1152.08	0	1152.08

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				Numar	Data	Valoare		
			2	ISGAM27	01/03/2019	20813.74	0	20813.74
134P	8809024	GAMA FARM				1019.8	0	1019.8
	8809024_001	GAMA FARM				1019.8	0	1019.8
			1	ISGAM28	01/03/2019	1019.8	0	1019.8
2686	13884170	GEONET SRL				39488.61	0	39488.61
	13884170_004	GEONET IASI - CIURCHI				12857.60	0	12857.60
			1	CIU13261	01/03/2019	12348.16	0	12348.16
			2	CIU13262	01/03/2019	509.44	0	509.44
	13884170_006	GEONET IASI - MINERVEI				26631.01	0	26631.01
			1	MIN14145	01/03/2019	24604.98	0	24604.98
			2	MIN14146	01/03/2019	2026.03	0	2026.03
2686P	13884170	GEONET SRL				8072.11	0	8072.11
	13884170_004	GEONET IASI - CIURCHI				2810.65	0	2810.65
			1	CIU13263	01/03/2019	2810.65	0	2810.65
	13884170_006	GEONET IASI - MINERVEI				5261.46	0	5261.46
			1	MIN14147	01/03/2019	5261.46	0	5261.46
3621	23735818	GIA DISTRI MED SRL				882.52	0	882.52
	23735818_001	GIA FARM - VALEA LUPULUI				882.52	0	882.52
			1	GIAFARM20	28/02/2019	882.52	0	882.52
991	13292772	GINKGO FARM				61768.59	0	61768.59
	13292772_002	GINKGO FARM - GORBAN				20171.50	0	20171.50
			1	ISGKF2011	28/02/2019	4825.91	0	4825.91
			2	ISGKF2012	28/02/2019	15018.81	0	15018.81
			3	ISGKF2013	28/02/2019	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				12285.91	0	12285.91
			1	ISGKFM3009	28/02/2019	1974.54	0	1974.54
			2	ISGKFM3010	28/02/2019	9984.59	0	9984.59
			3	ISGKFM3011	28/02/2019	326.78	0	326.78

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				Numar	Data	Valoare		
	13292772_101	GINKGO FARM - COMARNA				29311.18	0	29311.18
			1	ISGKF1020	28/02/2019	5767.79	0	5767.79
			2	ISGKF1021	28/02/2019	23216.61	0	23216.61
			3	ISGKF1022	28/02/2019	326.78	0	326.78
991P	13292772	GINKGO FARM				1840.83	0	1840.83
	13292772_002	GINKGO FARM - GORBAN				889.45	0	889.45
			1	ISGKF2014	28/02/2019	889.45	0	889.45
	13292772_004	GINKGO FARM - MOSNA				52.56	0	52.56
			1	ISGKFM3012	28/02/2019	52.56	0	52.56
	13292772_101	GINKGO FARM - COMARNA				898.82	0	898.82
			1	ISGKF1023	28/02/2019	898.82	0	898.82
1629	16359958	HELIANTHUS PHARM				126269.11	0	126269.11
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				15518.34	0	15518.34
			1	F163599585122	28/02/2019	1868.65	0	1868.65
			2	F163599585123	28/02/2019	13649.69	0	13649.69
	16359958_002	HELIANTHUS PHARM - MADARJAC				13500.93	0	13500.93
			1	F163599585137	28/02/2019	877.77	0	877.77
			2	F163599585138	28/02/2019	12296.38	0	12296.38
			3	F163599585139	28/02/2019	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				23267.73	0	23267.73
			1	F163599585119	28/02/2019	5111.69	0	5111.69
			2	F163599585120	28/02/2019	18156.04	0	18156.04
	16359958_004	HELIANTHUS PHARM - TIBANA				21109.89	0	21109.89
			1	F163599585128	28/02/2019	3614.45	0	3614.45
			2	F163599585129	28/02/2019	17495.44	0	17495.44
	16359958_005	HELIANTHUS PHARM - SINESTI				20419.83	0	20419.83
			1	F163599585134	28/02/2019	3483.32	0	3483.32
			2	F163599585135	28/02/2019	16936.51	0	16936.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7414.49	0	7414.49
			1	F163599585141	28/02/2019	1764.02	0	1764.02
			2	F163599585142	28/02/2019	5650.47	0	5650.47
	16359958_007	HELIANTHUS PHARM - SCHEIA				6067.28	0	6067.28
			1	F163599585116	28/02/2019	786.88	0	786.88
			2	F163599585117	28/02/2019	5280.4	0	5280.4
	16359958_008	HELIANTHUS PHARM - GARBESTI				12712.40	0	12712.40
			1	F163599585125	28/02/2019	1390.38	0	1390.38
			2	F163599585126	28/02/2019	11322.02	0	11322.02
	16359958_009	HELIANTHUS PHARM - POIANA				6258.22	0	6258.22
			1	163599585131	28/02/2019	977.91	0	977.91
			2	163599585132	28/02/2019	5280.31	0	5280.31
1629P	16359958	HELIANTHUS PHARM				1893.36	0	1893.36
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				163.86	0	163.86
			1	F163599585124	28/02/2019	163.86	0	163.86
	16359958_002	HELIANTHUS PHARM - MADARJAC				496.73	0	496.73
			1	F163599585140	28/02/2019	496.73	0	496.73
	16359958_003	HELIANTHUS PHARM - SCANTEIA				398.09	0	398.09
			1	F163599585121	28/02/2019	398.09	0	398.09
	16359958_004	HELIANTHUS PHARM - TIBANA				561.01	0	561.01
			1	F163599585130	28/02/2019	561.01	0	561.01
	16359958_005	HELIANTHUS PHARM - SINESTI				186.7	0	186.7
			1	F163599585136	28/02/2019	186.7	0	186.7
	16359958_007	HELIANTHUS PHARM - SCHEIA				75.29	0	75.29
			1	F163599585118	28/02/2019	75.29	0	75.29
	16359958_009	HELIANTHUS PHARM - POIANA				11.68	0	11.68
			1	163599585133	28/02/2019	11.68	0	11.68
137	8043104	HELP FLUX				566874.60	0	566874.60

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_001	HELP FLUX - COPOU				131495.44	0	131495.44
			1	HFU20054	28/02/2019	130843.9	0	130843.9
			2	HFU20055	28/02/2019	324.77	0	324.77
			3	HFU20057	28/02/2019	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				77775.76	0	77775.76
			1	HFU30056	28/02/2019	76415.47	0	76415.47
			2	HFU30057	28/02/2019	706.75	0	706.75
			3	HFU30059	28/02/2019	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				214627.44	0	214627.44
			1	HFU10056	28/02/2019	214627.44	0	214627.44
	8043104_005	HELP FLUX - INDEPENDENTEI				13464.55	0	13464.55
			1	HFU50039	28/02/2019	13464.55	0	13464.55
	8043104_006	HELP FLUX - SFANTA MARIA II				93271.63	0	93271.63
			1	HFU40048	28/02/2019	92584.41	0	92584.41
			2	HFU40049	28/02/2019	360.45	0	360.45
			3	HFU40051	28/02/2019	326.77	0	326.77
	8043104_007	HELP FLUX - LASCAR CATARGI				25482.67	0	25482.67
			1	HFU60038	28/02/2019	25482.67	0	25482.67
	8043104_008	HELP FLUX - PCURARI				10757.11	0	10757.11
			1	HFU70027	28/02/2019	10334.41	0	10334.41
			2	HFU70028	28/02/2019	422.7	0	422.7
137P	8043104	HELP FLUX				4226651.91	0	4226651.91
	8043104_001	HELP FLUX - COPOU				407.31	0	407.31
			1	HFU20056	28/02/2019	407.31	0	407.31
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				10003.33	0	10003.33
			1	HFU30058	28/02/2019	10003.33	0	10003.33
	8043104_004	HELP FLUX - URGENTE				3774989.41	0	3774989.41
			1	HFU10057	28/02/2019	2942681.39	0	2942681.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10058	28/02/2019	832308.02	0	832308.02
	8043104_005	HELP FLUX - INDEPENDENTEI				261.16	0	261.16
			1	HFU50040	28/02/2019	261.16	0	261.16
	8043104_006	HELP FLUX - SFANTA MARIA II				16899.25	0	16899.25
			1	HFU40050	28/02/2019	16899.25	0	16899.25
	8043104_007	HELP FLUX - LASCAR CATARGI				423140.43	0	423140.43
			1	HFU60039	28/02/2019	267382.57	0	267382.57
			2	HFU60040	28/02/2019	155757.86	0	155757.86
	8043104_008	HELP FLUX - PCURARI				951.02	0	951.02
			1	HFU70029	28/02/2019	951.02	0	951.02
3022	31195751	HELP FLUX MED SRL				1187.62	0	1187.62
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1187.62	0	1187.62
			1	HMFE114	28/02/2019	1187.62	0	1187.62
1789	14169353	HELP NET FARMA SA				174682.57	0	174682.57
	14169353_078	HELP NET FARMA - BACINSCHI-78				52166.84	0	52166.84
			1	HN060641	28/02/2019	326.77	0	326.77
			2	HN060643	28/02/2019	892.28	0	892.28
			3	HN060645	28/02/2019	50947.79	0	50947.79
	14169353_079	HELP NET FARMA - IORGA-79				38761.17	0	38761.17
			1	HN060549	28/02/2019	653.54	0	653.54
			2	HN060555	28/02/2019	3865.48	0	3865.48
			3	HN060566	28/02/2019	34242.15	0	34242.15
	14169353_090	HELP NET FARMA - ETERNITATE-90				43145.69	0	43145.69
			1	HN060673	28/02/2019	2735.49	0	2735.49
			2	HN060680	28/02/2019	40410.2	0	40410.2
	14169353_095	HELP NET FARMA - BUCIUM-95				9784.53	0	9784.53
			1	HN060758	28/02/2019	326.77	0	326.77
			2	HN060760	28/02/2019	9159.9	0	9159.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN060761	28/02/2019	297.86	0	297.86
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				14240.56	0	14240.56
			1	HN060509	28/02/2019	163.85	0	163.85
			2	HN060510	28/02/2019	14076.71	0	14076.71
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				16583.78	0	16583.78
			1	HN060586	28/02/2019	220.98	0	220.98
			2	HN060588	28/02/2019	16362.8	0	16362.8
1789P	14169353	HELP NET FARMA SA				105160.11	0	105160.11
	14169353_078	HELP NET FARMA - BACINSCHI-78				48132.77	0	48132.77
			1	HN060644	28/02/2019	48132.77	0	48132.77
	14169353_079	HELP NET FARMA - IORGA-79				18719.65	0	18719.65
			1	HN060558	28/02/2019	18719.65	0	18719.65
	14169353_090	HELP NET FARMA - ETERNITATE-90				12897.61	0	12897.61
			1	HN060678	28/02/2019	12897.61	0	12897.61
	14169353_095	HELP NET FARMA - BUCIUM-95				1229.72	0	1229.72
			1	HN060764	28/02/2019	1229.72	0	1229.72
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				20489.01	0	20489.01
			1	HN060522	28/02/2019	20489.01	0	20489.01
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				3691.35	0	3691.35
			1	HN060587	28/02/2019	3691.35	0	3691.35
1182	13840999	HIPOCRATFARM				31197.45	0	31197.45
	13840999_001	HIPOCRATFARM - IASI				31197.45	0	31197.45
			1	HIPOCRAT31	28/02/2019	2631.72	0	2631.72
			2	HIPOCRAT32	28/02/2019	28565.73	0	28565.73
1182P	13840999	HIPOCRATFARM				3317.92	0	3317.92
	13840999_001	HIPOCRATFARM - IASI				3317.92	0	3317.92
			1	HIPOCRAT33	28/02/2019	3317.92	0	3317.92
141	4488177	HUMANITAS				11503.29	0	11503.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4488177_001	HUMANITAS - CANTA				7090.53	0	7090.53
			1	ISHUMF2849	28/02/2019	447.79	0	447.79
			2	ISHUMF2850	28/02/2019	6642.74	0	6642.74
	4488177_002	HUMANITAS - SCANTEIA				4412.76	0	4412.76
			1	ISHUMF2852	28/02/2019	695.19	0	695.19
			2	ISHUMF2853	28/02/2019	3717.57	0	3717.57
141P	4488177	HUMANITAS				143.69	0	143.69
	4488177_001	HUMANITAS - CANTA				104.02	0	104.02
			1	ISHUMF2851	28/02/2019	104.02	0	104.02
	4488177_002	HUMANITAS - SCANTEIA				39.67	0	39.67
			1	ISHUMF2854	28/02/2019	39.67	0	39.67
1718	5199959	IO-CO-IMPEX				6013.74	0	6013.74
	5199959_001	IO-CO IMPEX				6013.74	0	6013.74
			1	IOCOE0134	28/02/2019	822.02	0	822.02
			2	IOCOE0135	28/02/2019	5191.72	0	5191.72
1718P	5199959	IO-CO-IMPEX				35.04	0	35.04
	5199959_001	IO-CO IMPEX				35.04	0	35.04
			1	IOCOE0136	28/02/2019	35.04	0	35.04
1630	14762961	IRINA FARM				1846.06	0	1846.06
	14762961_001	IRINA FARM				1846.06	0	1846.06
			1	IRINA1076	01/03/2019	109.15	0	109.15
			2	IRINA1077	01/03/2019	1736.91	0	1736.91
209	9646740	IRIS PHYTO PHARMA				27193.38	0	27193.38
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				27193.38	0	27193.38
			1	IRIS144	28/02/2019	27169.26	0	27169.26
			2	IRIS145	28/02/2019	24.12	0	24.12
209P	9646740	IRIS PHYTO PHARMA				136219.64	0	136219.64
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				136219.64	0	136219.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRIS143	28/02/2019	136219.64	0	136219.64
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				843.75	0	843.75
	38169431_001	ISA FARM				843.75	0	843.75
			1	ISA4	28/02/2019	109.26	0	109.26
			2	ISA5	28/02/2019	734.49	0	734.49
240	9785420	IULISEB				66936.72	0	66936.72
	9785420_001	IULISEB - MIRCESTI				33113.90	0	33113.90
			1	IULISEB1927	01/03/2019	3915.37	0	3915.37
			2	IULISEB1928	01/03/2019	29198.53	0	29198.53
	9785420_002	IULISEB - RACHITENI				26678.59	0	26678.59
			1	IULISEB1924	01/03/2019	7809.61	0	7809.61
			2	IULISEB1925	01/03/2019	18868.98	0	18868.98
	9785420_003	IULISEB - CUZA				7144.23	0	7144.23
			1	IULISEB1930	01/03/2019	461.14	0	461.14
			2	IULISEB1931	01/03/2019	6683.09	0	6683.09
240P	9785420	IULISEB				4920.63	0	4920.63
	9785420_001	IULISEB - MIRCESTI				3329.56	0	3329.56
			1	IULISEB1926	01/03/2019	3329.56	0	3329.56
	9785420_002	IULISEB - RACHITENI				902.06	0	902.06
			1	IULISEB1923	01/03/2019	902.06	0	902.06
	9785420_003	IULISEB - CUZA				689.01	0	689.01
			1	IULISEB1929	01/03/2019	689.01	0	689.01
2029	21050311	IUMISA FARM				47291.44	0	47291.44
	21050311_01	IUMISA FARM				47291.44	0	47291.44
			1	IUM414	28/02/2019	6374.84	0	6374.84
			2	IUM415	28/02/2019	40916.6	0	40916.6
2029P	21050311	IUMISA FARM				2060.33	0	2060.33
	21050311_01	IUMISA FARM				2060.33	0	2060.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IUM413	28/02/2019	2060.33	0	2060.33
225	4981506	LACRIS-FARM				50372.31	0	50372.31
	4981506_001	LACRIS FARM				50372.31	0	50372.31
			1	ISLFE00179	28/02/2019	611.31	0	611.31
			2	ISLFE00180	28/02/2019	49434.22	0	49434.22
			3	ISLFE00181	28/02/2019	326.78	0	326.78
225P	4981506	LACRIS-FARM				91973.08	0	91973.08
	4981506_001	LACRIS FARM				91973.08	0	91973.08
			1	ISLFE00182	28/02/2019	91973.08	0	91973.08
1838	17974659	LARA FARM				739695.93	0	739695.93
	17974659_001	LARA FARM - ALEXANDRU				25682.53	0	25682.53
			1	LAR1FN100462	28/02/2019	393.62	0	393.62
			2	LAR1FN100463	28/02/2019	24962.13	0	24962.13
			3	LAR1FN100464	28/02/2019	326.78	0	326.78
	17974659_002	LARA FARM - EGROS				577.76	0	577.76
			1	LAR15FN150003	28/02/2019	577.76	0	577.76
	17974659_003	LARA FARM - LASCAR CATARGI				545027.93	0	545027.93
			1	LAR3FN301312	28/02/2019	68.34	0	68.34
			2	LAR3FN301313	28/02/2019	322801.5	0	322801.5
			3	LAR3FN301315	28/02/2019	326.78	0	326.78
			4	LAR3FN301330	14/03/2019	221831.31	0	221831.31
	17974659_004	LARA FARM - TIRGU CUCULUI				14584.93	0	14584.93
			1	LAR4FN400516	28/02/2019	349.85	0	349.85
			2	LAR4FN400517	28/02/2019	14235.08	0	14235.08
	17974659_005	LARA FARM - NICOLAE IORGA				23497.40	0	23497.40
			1	LAR5FN500412	28/02/2019	1098.71	0	1098.71
			2	LAR5FN500413	28/02/2019	22398.69	0	22398.69
	17974659_006	LARA FARM - CALEA CHISINAULUI				40667.38	0	40667.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR6FN600410	28/02/2019	553.4	0	553.4
			2	LAR6FN600411	28/02/2019	39133.64	0	39133.64
			3	LAR6FN600412	28/02/2019	980.34	0	980.34
	17974659_008	LARA FARM - DOBROVAT				16336.60	0	16336.60
			1	LAR7FN700104	28/02/2019	2961.13	0	2961.13
			2	LAR7FN700105	28/02/2019	13375.47	0	13375.47
	17974659_009	LARA FARM - NICOLINA				22041.06	0	22041.06
			1	LAR8FN802492	28/02/2019	862.82	0	862.82
			2	LAR8FN802493	28/02/2019	21178.24	0	21178.24
	17974659_010	LARA FARM - ERA				24800.17	0	24800.17
			1	LAR9FN900969	28/02/2019	545.41	0	545.41
			2	LAR9FN900970	28/02/2019	23927.98	0	23927.98
			3	LAR9FN900971	28/02/2019	326.78	0	326.78
	17974659_011	LARA FARM - MOARA DE FOC				26480.17	0	26480.17
			1	LAR13FN130209	28/02/2019	26153.39	0	26153.39
			2	LAR13FN130210	28/02/2019	326.78	0	326.78
1838P	17974659	LARA FARM				593481.96	0	593481.96
	17974659_001	LARA FARM - ALEXANDRU				6623.48	0	6623.48
			1	LAR1FN100465	28/02/2019	6623.48	0	6623.48
	17974659_003	LARA FARM - LASCAR CATARGI				560916.53	0	560916.53
			1	LAR3FN301310	28/02/2019	480914.38	0	480914.38
			2	LAR3FN301311	28/02/2019	80002.15	0	80002.15
	17974659_004	LARA FARM - TIRGU CUCULUI				468.21	0	468.21
			1	LAR4FN400518	28/02/2019	468.21	0	468.21
	17974659_005	LARA FARM - NICOLAE IORGA				6738.16	0	6738.16
			1	LAR5FN500411	28/02/2019	6738.16	0	6738.16
	17974659_006	LARA FARM - CALEA CHISINAULUI				7034.44	0	7034.44
			1	LAR6FN600413	28/02/2019	7034.44	0	7034.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_008	LARA FARM - DOBROVAT				261.36	0	261.36
			1	LAR7FN700106	28/02/2019	261.36	0	261.36
	17974659_009	LARA FARM - NICOLINA				2036.5	0	2036.5
			1	LAR8FN802494	28/02/2019	2036.5	0	2036.5
	17974659_010	LARA FARM - ERA				1791.54	0	1791.54
			1	LAR9FN900972	28/02/2019	1791.54	0	1791.54
	17974659_011	LARA FARM - MOARA DE FOC				7611.74	0	7611.74
			1	LAR13FN130211	28/02/2019	7611.74	0	7611.74
2876	30500091	LAURLEX SRL				62971.91	0	62971.91
	30500091_001	LAURLEX				62971.91	0	62971.91
			1	ISLE151	28/02/2019	80.29	0	80.29
			2	ISLE152	28/02/2019	62891.62	0	62891.62
2244	17271080	LAVIMAR MED				19677.23	0	19677.23
	17271080_001	LAVIMAR MED				19677.23	0	19677.23
			1	LAV386	01/03/2019	5213.51	0	5213.51
			2	LAV387	01/03/2019	14463.72	0	14463.72
2244P	17271080	LAVIMAR MED				1012.57	0	1012.57
	17271080_001	LAVIMAR MED				1012.57	0	1012.57
			1	LAV385	01/03/2019	1012.57	0	1012.57
2439	24613940	LIMA FARM SRL				207742.14	0	207742.14
	24613940_001	LIMA FARM - NICOLINA				30370.84	0	30370.84
			1	LIMAJ129	01/03/2019	653.56	0	653.56
			2	LIMAJ131	01/03/2019	1027.94	0	1027.94
			3	LIMAJ132	01/03/2019	28689.34	0	28689.34
	24613940_002	LIMA FARM - PODU ROS				9006.57	0	9006.57
			1	LIMAS1117	01/03/2019	368.43	0	368.43
			2	LIMAS1118	01/03/2019	8638.14	0	8638.14
	24613940_003	LIMA FARM - ATI PULS				168364.73	0	168364.73

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				Numar	Data	Valoare		
			1	LIMAA2123	01/03/2019	653.56	0	653.56
			2	LIMAA2125	01/03/2019	635.95	0	635.95
			3	LIMAA2126	01/03/2019	167075.22	0	167075.22
2439P	24613940	LIMA FARM SRL				11696.67	0	11696.67
	24613940_001	LIMA FARM - NICOLINA				4776.51	0	4776.51
			1	LIMAJ130	01/03/2019	4776.51	0	4776.51
	24613940_002	LIMA FARM - PODU ROS				1124.69	0	1124.69
			1	LIMAS1116	01/03/2019	1124.69	0	1124.69
	24613940_003	LIMA FARM - ATI PULS				5795.47	0	5795.47
			1	LIMAA2124	01/03/2019	5795.47	0	5795.47
159	9011143	LONGAVIT				66840.21	0	66840.21
	9011143_001	LONGAVIT - PACURARI				46146.86	0	46146.86
			1	FLONG618	28/02/2019	44410.1	0	44410.1
			2	FLONG619	28/02/2019	1736.76	0	1736.76
	9011143_003	LONGAVIT - HATMAN SENDREA				20693.35	0	20693.35
			1	LONP144	28/02/2019	19530.33	0	19530.33
			2	LONP145	28/02/2019	1163.02	0	1163.02
159P	9011143	LONGAVIT				394955.70	0	394955.70
	9011143_001	LONGAVIT - PACURARI				15645.15	0	15645.15
			1	FLONG620	28/02/2019	15645.15	0	15645.15
	9011143_003	LONGAVIT - HATMAN SENDREA				379310.55	0	379310.55
			1	LONP146	28/02/2019	379310.55	0	379310.55
170	7863475	LYAFARM				77268.69	0	77268.69
	7863475_001	LYAFARM - CEFERISTILOR				36443.36	0	36443.36
			1	ISLYA618	01/03/2019	326.78	0	326.78
			2	ISLYA620	01/03/2019	1629.08	0	1629.08
			3	ISLYA621	01/03/2019	34487.5	0	34487.5
	7863475_002	LYAFARM - GARA				7147.04	0	7147.04

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				Numar	Data	Valoare		
			1	ISLYA623	01/03/2019	416.37	0	416.37
			2	ISLYA624	01/03/2019	6730.67	0	6730.67
	7863475_004	LYAFARM - MOTCA				33678.29	0	33678.29
			1	ISLYA626	01/03/2019	652.48	0	652.48
			2	ISLYA627	01/03/2019	33025.81	0	33025.81
170P	7863475	LYAFARM				5274.94	0	5274.94
	7863475_001	LYAFARM - CEFERISTILOR				4374.71	0	4374.71
			1	ISLYA619	01/03/2019	4374.71	0	4374.71
	7863475_002	LYAFARM - GARA				163.11	0	163.11
			1	ISLYA622	01/03/2019	163.11	0	163.11
	7863475_004	LYAFARM - MOTCA				737.12	0	737.12
			1	ISLYA625	01/03/2019	737.12	0	737.12
1722	16035749	MAGISTRA PLUS				96156.50	0	96156.50
	16035749_001	MAGISTRA PLUS				96156.50	0	96156.50
			1	MAG444	01/03/2019	326.78	0	326.78
			2	MAG446	01/03/2019	6363.19	0	6363.19
			3	MAG447	01/03/2019	89466.53	0	89466.53
1722P	16035749	MAGISTRA PLUS				15355.14	0	15355.14
	16035749_001	MAGISTRA PLUS				15355.14	0	15355.14
			1	MAG445	01/03/2019	15355.14	0	15355.14
196	9295096	MARIA-FARM 18				1025.73	0	1025.73
	9295096_001	MARIA FARM - RADUCANENI				1025.73	0	1025.73
			1	M463	28/02/2019	147.62	0	147.62
			2	M464	28/02/2019	878.11	0	878.11
226	3635571	MATECS				18716.92	0	18716.92
	3635571_002	MATECS				18716.92	0	18716.92
			1	MAT10147	28/02/2019	18390.14	0	18390.14
			2	MAT10148	28/02/2019	326.78	0	326.78

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				Numar	Data	Valoare		
226P	3635571	MATECS				98.39	0	98.39
	3635571_002	MATECS				98.39	0	98.39
			1	MAT10149	28/02/2019	98.39	0	98.39
3623	38447929	MAYAFARM IASI SRL				1464.76	0	1464.76
	38447929_001	MAYAFARM				1464.76	0	1464.76
			1	MAYA22	01/03/2019	1118.94	0	1118.94
			2	MAYA23	01/03/2019	345.82	0	345.82
818	1953250	MECOP VET				70943.20	0	70943.20
	1953250_001	MECOP-VET - TIBANESTI				27665.94	0	27665.94
			1	MV144	28/02/2019	857.53	0	857.53
			2	MV145	28/02/2019	26808.41	0	26808.41
	1953250_002	MECOP-VET - TANSA				12694.87	0	12694.87
			1	MV152	28/02/2019	2886.11	0	2886.11
			2	MV153	28/02/2019	9808.76	0	9808.76
	1953250_003	MECOP VET - DAGATA - PL				20437.99	0	20437.99
			1	MV149	28/02/2019	5395.93	0	5395.93
			2	MV150	28/02/2019	15042.06	0	15042.06
	1953250_101	MECOP-VET - GLODENI				10144.40	0	10144.40
			1	MV147	28/02/2019	918.04	0	918.04
			2	MV148	28/02/2019	9226.36	0	9226.36
818P	1953250	MECOP VET				2863.19	0	2863.19
	1953250_001	MECOP-VET - TIBANESTI				510.37	0	510.37
			1	MV146	28/02/2019	510.37	0	510.37
	1953250_002	MECOP-VET - TANSA				1415.37	0	1415.37
			1	MV154	28/02/2019	1415.37	0	1415.37
	1953250_003	MECOP VET - DAGATA - PL				937.45	0	937.45
			1	MV151	28/02/2019	937.45	0	937.45
1728	7005439	MED-SERV UNITED SRL				5164635.99	0	5164635.99

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				5098803.30	0	5098803.30
			1	MSUCJIS14208	01/03/2019	980.34	0	980.34
			2	MSUCJIS14210	01/03/2019	5175.79	0	5175.79
			3	MSUCJIS14211	01/03/2019	270769.58	0	270769.58
			4	MSUCJIS14212	13/03/2019	4821877.59	0	4821877.59
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				37079.39	0	37079.39
			1	MSUCJIS64017	01/03/2019	326.78	0	326.78
			2	MSUCJIS64019	01/03/2019	1124.86	0	1124.86
			3	MSUCJIS64020	01/03/2019	35627.75	0	35627.75
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				28753.30	0	28753.30
			1	MSUCJIS67011	01/03/2019	626.24	0	626.24
			2	MSUCJIS67012	01/03/2019	28127.06	0	28127.06
1728P	7005439	MED-SERV UNITED SRL				141852.14	0	141852.14
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				130155.33	0	130155.33
			1	MSUCJIS14209	01/03/2019	130155.33	0	130155.33
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				11348.39	0	11348.39
			1	MSUCJIS64018	01/03/2019	11348.39	0	11348.39
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				348.42	0	348.42
			1	MSUCJIS67010	01/03/2019	348.42	0	348.42
1849	14251878	MEDI ATICA				11296.64	0	11296.64
	14251878_001	MEDI ATICA				11296.64	0	11296.64
			1	MEDI368	01/03/2019	326.78	0	326.78
			2	MEDI370	01/03/2019	2302.75	0	2302.75
			3	MEDI371	01/03/2019	8667.11	0	8667.11
1849P	14251878	MEDI ATICA				288.71	0	288.71
	14251878_001	MEDI ATICA				288.71	0	288.71
			1	MEDI369	01/03/2019	288.71	0	288.71
171	5476006	MEDI-GET				209243.42	0	209243.42

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				Numar	Data	Valoare		
	5476006_001	MEDI-GET - ALEXANDRU				126545.47	0	126545.47
			1	MEDIGIS1761	01/03/2019	123480.48	0	123480.48
			2	MEDIGIS1762	01/03/2019	2738.21	0	2738.21
			3	MEDIGIS1764	01/03/2019	326.78	0	326.78
	5476006_002	MEDI-GET - DACIA				35847.23	0	35847.23
			1	MEDIGIS-C10113	01/03/2019	31856.39	0	31856.39
			2	MEDIGIS-C10114	01/03/2019	3664.06	0	3664.06
			3	MEDIGIS-C10116	01/03/2019	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				46850.72	0	46850.72
			1	MEDIGIS-C10117	01/03/2019	43590.53	0	43590.53
			2	MEDIGIS-C10118	01/03/2019	2933.41	0	2933.41
			3	MEDIGIS-C10120	01/03/2019	326.78	0	326.78
171P	5476006	MEDI-GET				304390.98	0	304390.98
	5476006_001	MEDI-GET - ALEXANDRU				2048.83	0	2048.83
			1	MEDIGIS1763	01/03/2019	2048.83	0	2048.83
	5476006_002	MEDI-GET - DACIA				20016.65	0	20016.65
			1	MEDIGIS-C10115	01/03/2019	20016.65	0	20016.65
	5476006_003	MEDI-GET - PACURARI				282325.5	0	282325.5
			1	MEDIGIS-C10119	01/03/2019	282325.5	0	282325.5
1867	7675048	MEDICA FARM				9174.17	0	9174.17
	7675048_001	MEDICA FARM				9174.17	0	9174.17
			1	MF95396	01/03/2019	6185.28	0	6185.28
			2	MF95397	01/03/2019	2988.89	0	2988.89
1867P	7675048	MEDICA FARM				139.06	0	139.06
	7675048_001	MEDICA FARM				139.06	0	139.06
			1	MF95398	01/03/2019	139.06	0	139.06
3425	35315710	MEDIMFARM TOPFARM S.A.				88033.51	0	88033.51
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				37336.54	0	37336.54

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				Numar	Data	Valoare		
			1	MDF1317190011	28/02/2019	1596.17	0	1596.17
			2	MDF1317190012	28/02/2019	35413.59	0	35413.59
			3	MDF1317190013	28/02/2019	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18896.42	0	18896.42
			1	MDF1334190020	28/02/2019	1197.5	0	1197.5
			2	MDF1334190021	28/02/2019	17045.36	0	17045.36
			3	MDF1334190022	28/02/2019	653.56	0	653.56
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				17726.41	0	17726.41
			1	MDF1340190012	28/02/2019	1110.83	0	1110.83
			2	MDF1340190013	28/02/2019	16288.8	0	16288.8
			3	MDF1340190014	28/02/2019	326.78	0	326.78
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14074.14	0	14074.14
			1	MDF1327190015	28/02/2019	828.08	0	828.08
			2	MDF1327190016	28/02/2019	13246.06	0	13246.06
3425P	35315710	MEDIMFARM TOPFARM S.A.				17587.80	0	17587.80
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				8093.39	0	8093.39
			1	MDF1317190010	28/02/2019	8093.39	0	8093.39
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				3574.93	0	3574.93
			1	MDF1334190023	28/02/2019	3574.93	0	3574.93
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5018.06	0	5018.06
			1	MDF1340190015	28/02/2019	5018.06	0	5018.06
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				901.42	0	901.42
			1	MDF1327190014	28/02/2019	901.42	0	901.42
2634	27782634	MEDISANIS FARM				39669.56	0	39669.56
	27782634_001	MEDISANIS FARM - PASCANI				20620.98	0	20620.98
			1	FARM756	28/02/2019	165.69	0	165.69
			2	FARM757	28/02/2019	19474.95	0	19474.95
			3	FARM758	28/02/2019	980.34	0	980.34

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				Numar	Data	Valoare		
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				5251.92	0	5251.92
			1	FARM637	28/02/2019	490.91	0	490.91
			2	FARM638	28/02/2019	4761.01	0	4761.01
	27782634_003	MEDISANIS FARM - RUGINOASA				13796.66	0	13796.66
			1	FARM684	28/02/2019	1235.93	0	1235.93
			2	FARM685	28/02/2019	12560.73	0	12560.73
2634P	27782634	MEDISANIS FARM				422.08	0	422.08
	27782634_001	MEDISANIS FARM - PASCANI				219.15	0	219.15
			1	FARM759	28/02/2019	219.15	0	219.15
	27782634_003	MEDISANIS FARM - RUGINOASA				202.93	0	202.93
			1	FARM683	28/02/2019	202.93	0	202.93
1269	14073355	MOLDO FARM				41896.72	0	41896.72
	14073355_001	MOLDO FARM - PIATA NICOLINA				34460.18	0	34460.18
			1	MOLDOF928	28/02/2019	2881.48	0	2881.48
			2	MOLDOF929	28/02/2019	31251.92	0	31251.92
			3	MOLDOF933	28/02/2019	326.78	0	326.78
	14073355_003	MOLDO FARM - TOMESTI				7436.54	0	7436.54
			1	MOLDOF931	28/02/2019	697	0	697
			2	MOLDOF932	28/02/2019	6739.54	0	6739.54
1269P	14073355	MOLDO FARM				2617.19	0	2617.19
	14073355_001	MOLDO FARM - PIATA NICOLINA				2617.19	0	2617.19
			1	MOLDOF930	28/02/2019	2617.19	0	2617.19
2466	26523003	MY PHARMACENTER				3009.29	0	3009.29
	26523003_001	MY PHARMACENTER				3009.29	0	3009.29
			1	PHARM125	28/02/2019	108.75	0	108.75
			2	PHARM126	28/02/2019	2900.54	0	2900.54
2466P	26523003	MY PHARMACENTER				165.45	0	165.45
	26523003_001	MY PHARMACENTER				165.45	0	165.45

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				Numar	Data	Valoare		
			1	PHARM124	28/02/2019	165.45	0	165.45
517	9192570	NICORA COMPANY				13522.27	0	13522.27
	9192570_001	NICORA COMPANY				13522.27	0	13522.27
			1	ISNI357	28/02/2019	12761.75	0	12761.75
			2	ISNI358	28/02/2019	760.52	0	760.52
517P	9192570	NICORA COMPANY				883.43	0	883.43
	9192570_001	NICORA COMPANY				883.43	0	883.43
			1	ISNI359	28/02/2019	883.43	0	883.43
3553	35327022	OMDIA				9830.32	0	9830.32
	35327022_001	OMDIA - OTELENI				9830.32	0	9830.32
			1	B4	28/02/2019	2024.02	0	2024.02
			2	B5	28/02/2019	7806.3	0	7806.3
3553P	35327022	OMDIA				2847.41	0	2847.41
	35327022_001	OMDIA - OTELENI				2847.41	0	2847.41
			1	B6	28/02/2019	2847.41	0	2847.41
3627	7818776	PARACELSUS				1781.37	0	1781.37
	7818776_005	PARACELSUS - HORPAZ				1781.37	0	1781.37
			1	IS14	01/03/2019	1781.37	0	1781.37
2334	22820630	PETRO MARINA FARM				7527.83	0	7527.83
	22820630_001	PETRO-MARINA-FARM				7527.83	0	7527.83
			1	PETROM7	01/03/2019	850.38	0	850.38
			2	PETROM8	01/03/2019	6677.45	0	6677.45
2334P	22820630	PETRO MARINA FARM				345.5	0	345.5
	22820630_001	PETRO-MARINA-FARM				345.5	0	345.5
			1	PETROM6	01/03/2019	345.5	0	345.5
3426	35311913	PHARMA PRO EXPRES SRL				70099.04	0	70099.04
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				7059.40	0	7059.40
			1	ELPHE521	28/02/2019	468.37	0	468.37

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				Numar	Data	Valoare		
			2	ELPHE522	28/02/2019	6591.03	0	6591.03
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				56823.93	0	56823.93
			1	ELPHE517	28/02/2019	1589.49	0	1589.49
			2	ELPHE518	28/02/2019	55234.44	0	55234.44
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6215.71	0	6215.71
			1	ELPHE514	28/02/2019	115.08	0	115.08
			2	ELPHE515	28/02/2019	6100.63	0	6100.63
3426P	35311913	PHARMA PRO EXPRES SRL				24224.68	0	24224.68
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				2089.66	0	2089.66
			1	ELPHE520	28/02/2019	2089.66	0	2089.66
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				20531.26	0	20531.26
			1	ELPHE516	28/02/2019	20531.26	0	20531.26
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				1603.76	0	1603.76
			1	ELPHE513	28/02/2019	1603.76	0	1603.76
3689	38738057	PHARMAEVI S.R.L-D.				7919.62	0	7919.62
	38738057_001	PHARMAEVI - CRISTESTI				3543.69	0	3543.69
			1	ISPH13	28/02/2019	3543.69	0	3543.69
	38738057_002	PHARMAEVI - HARMANESTI				4375.93	0	4375.93
			1	ISPH10	28/02/2019	4355	0	4355
			2	ISPH11	28/02/2019	20.93	0	20.93
3689P	38738057	PHARMAEVI S.R.L-D.				21.20	0	21.20
	38738057_001	PHARMAEVI - CRISTESTI				11.68	0	11.68
			1	ISPH14	28/02/2019	11.68	0	11.68
	38738057_002	PHARMAEVI - HARMANESTI				9.52	0	9.52
			1	ISPH12	28/02/2019	9.52	0	9.52
3554	17096329	PHARMALIFE MED SRL				20159.59	0	20159.59
	17096329_010	PHARMALIFE MED SRL				20159.59	0	20159.59
			1	PHML578	28/02/2019	19725.41	0	19725.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PHML580	28/02/2019	434.18	0	434.18
3554P	17096329	PHARMALIFE MED SRL				3101.13	0	3101.13
	17096329_010	PHARMALIFE MED SRL				3101.13	0	3101.13
			1	PHML579	28/02/2019	3101.13	0	3101.13
1968	16647012	PHARMAMED HELP RO.				9760.16	0	9760.16
	16647012_001	PHARMAMED HELP RO				9760.16	0	9760.16
			1	PHR4890	01/03/2019	9152.62	0	9152.62
			2	PHR4891	01/03/2019	607.54	0	607.54
1968P	16647012	PHARMAMED HELP RO.				2692.48	0	2692.48
	16647012_001	PHARMAMED HELP RO				2692.48	0	2692.48
			1	PHR4892	01/03/2019	2692.48	0	2692.48
1676	1974270	PRIMULA				105025.58	0	105025.58
	1974270_001	PRIMULA				105025.58	0	105025.58
			1	PRIMEL20183	28/02/2019	288.66	0	288.66
			2	PRIMEL20184	28/02/2019	104736.92	0	104736.92
1676P	1974270	PRIMULA				90834.69	0	90834.69
	1974270_001	PRIMULA				90834.69	0	90834.69
			1	PRIMEL20182	28/02/2019	90834.69	0	90834.69
1953	18270414	PROXIFARM				41830.52	0	41830.52
	18270414_001	PROXIFARM				41830.52	0	41830.52
			1	A477	28/02/2019	4052.22	0	4052.22
			2	A478	28/02/2019	37778.3	0	37778.3
1953P	18270414	PROXIFARM				1993.24	0	1993.24
	18270414_001	PROXIFARM				1993.24	0	1993.24
			1	A479	28/02/2019	1993.24	0	1993.24
198	1959059	REMEDIA PLUS				636835.84	0	636835.84
	1959059_001	REMEDIA PLUS - ARCU				528470.00	0	528470.00
			1	ARCCVR14	14/03/2019	400850.35	0	400850.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	REM1562	01/03/2019	1633.9	0	1633.9
			3	REM1564	01/03/2019	6918.84	0	6918.84
			4	REM1565	01/03/2019	119066.91	0	119066.91
	1959059_002	REMEDIA PLUS - DACIA				64972.43	0	64972.43
			1	FATAT79	01/03/2019	3670.86	0	3670.86
			2	FATAT80	01/03/2019	61301.57	0	61301.57
	1959059_003	REMEDIA PLUS - ALEXANDRU				38615.29	0	38615.29
			1	CJBAS20010	01/03/2019	2480.37	0	2480.37
			2	CJBAS20011	01/03/2019	35481.36	0	35481.36
			3	CJBAS20012	01/03/2019	653.56	0	653.56
	1959059_004	REMEDIA PLUS - NICOLINA				4778.12	0	4778.12
			1	CJBRD30006	06/03/2019	78.99	0	78.99
			2	CJBRD30007	06/03/2019	4699.13	0	4699.13
198P	1959059	REMEDIA PLUS				43862.34	0	43862.34
	1959059_001	REMEDIA PLUS - ARCU				19870.22	0	19870.22
			1	REM1563	01/03/2019	19870.22	0	19870.22
	1959059_002	REMEDIA PLUS - DACIA				16732.13	0	16732.13
			1	FATAT78	01/03/2019	16732.13	0	16732.13
	1959059_003	REMEDIA PLUS - ALEXANDRU				6719.09	0	6719.09
			1	CJBAS20009	01/03/2019	6719.09	0	6719.09
	1959059_004	REMEDIA PLUS - NICOLINA				540.9	0	540.9
			1	CJBRD30005	06/03/2019	540.9	0	540.9
2461	15130785	REMIRO FARM				37767.31	0	37767.31
	15130785_001	REMIRO FARM - TATARASI				21894.24	0	21894.24
			1	REMT291	01/03/2019	326.78	0	326.78
			2	REMT293	01/03/2019	720.78	0	720.78
			3	REMT294	01/03/2019	20846.68	0	20846.68
	15130785_002	REMIRO FARM - LETCANI				15873.07	0	15873.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	REM L1134	01/03/2019	326.78	0	326.78
			2	REM L1136	01/03/2019	3275.37	0	3275.37
			3	REM L1137	01/03/2019	12270.92	0	12270.92
2461P	15130785	REMIRO FARM				325.51	0	325.51
	15130785_001	REMIRO FARM - TATARASI				307.99	0	307.99
			1	REMT292	01/03/2019	307.99	0	307.99
	15130785_002	REMIRO FARM - LETCANI				17.52	0	17.52
			1	REM L1135	01/03/2019	17.52	0	17.52
3021	31114196	RHODIOLA FARM				101516.07	0	101516.07
	31114196_001	RHODIOLA FARM - TOMESTI				50443.37	0	50443.37
			1	ROD658	28/02/2019	43740.38	0	43740.38
			2	ROD659	28/02/2019	6702.99	0	6702.99
	31114196_002	RHODIOLA FARM - DANCU				37519.95	0	37519.95
			1	ROD664	01/03/2019	33028.56	0	33028.56
			2	ROD665	01/03/2019	4164.61	0	4164.61
			3	ROD667	01/03/2019	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				13552.75	0	13552.75
			1	ROD661	01/03/2019	10931.87	0	10931.87
			2	ROD662	01/03/2019	2620.88	0	2620.88
3021P	31114196	RHODIOLA FARM				34332.23	0	34332.23
	31114196_001	RHODIOLA FARM - TOMESTI				30655.78	0	30655.78
			1	ROD660	28/02/2019	30655.78	0	30655.78
	31114196_002	RHODIOLA FARM - DANCU				3293.13	0	3293.13
			1	ROD666	01/03/2019	3293.13	0	3293.13
	31114196_003	RHODIOLA FARM - MIROSLAVA				383.32	0	383.32
			1	ROD663	01/03/2019	383.32	0	383.32
182	10003225	ROMFARM				6038.23	0	6038.23
	10003225_002	ROMFARM - DANCU				6038.23	0	6038.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROMFD1101	01/03/2019	869.41	0	869.41
			2	ROMFD1102	01/03/2019	5168.82	0	5168.82
182P	10003225	ROMFARM				764.41	0	764.41
	10003225_002	ROMFARM - DANCU				764.41	0	764.41
			1	ROMFD1100	01/03/2019	764.41	0	764.41
1056	1962437	ROPHARMA SA				1589460.27	0	1589460.27
	1962437_002	ROPHARMA - TANSA				9726.24	0	9726.24
			1	IS193179000	28/02/2019	8096.75	0	8096.75
			2	IS193179001	28/02/2019	975.93	0	975.93
			3	IS193179003	28/02/2019	653.56	0	653.56
	1962437_003	ROPHARMA - C. NEGRI				79589.31	0	79589.31
			1	IS193989000	28/02/2019	78993.05	0	78993.05
			2	IS193989001	28/02/2019	596.26	0	596.26
	1962437_004	ROPHARMA - LUNGANI				29863.73	0	29863.73
			1	IS193030004	28/02/2019	25054.58	0	25054.58
			2	IS193030005	28/02/2019	4482.37	0	4482.37
			3	IS193030007	28/02/2019	326.78	0	326.78
	1962437_005	ROPHARMA - MIRCEA				17952.09	0	17952.09
			1	IS193979000	28/02/2019	17879.18	0	17879.18
			2	IS193979001	28/02/2019	72.91	0	72.91
	1962437_006	ROPHARMA - PALAS				6650.54	0	6650.54
			1	IS193899000	28/02/2019	6650.54	0	6650.54
	1962437_007	ROPHARMA - NICOLINA DOI				57988.75	0	57988.75
			1	IS193049000	28/02/2019	54815.34	0	54815.34
			2	IS193049001	28/02/2019	2519.85	0	2519.85
			3	IS193049003	28/02/2019	653.56	0	653.56
	1962437_008	ROPHARMA - PETRU RARES HARLAU				26884.26	0	26884.26
			1	IS193169000	28/02/2019	25556.28	0	25556.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193169001	28/02/2019	1327.98	0	1327.98
1962437_009		ROPHARMA - PODUL DE FIER				21120.01	0	21120.01
			1	IS193869000	28/02/2019	19528.31	0	19528.31
			2	IS193869001	28/02/2019	1264.92	0	1264.92
			3	IS193869004	28/02/2019	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				19548.99	0	19548.99
			1	IS193120006	28/02/2019	18041.37	0	18041.37
			2	IS193120007	28/02/2019	1180.84	0	1180.84
			3	IS193120009	28/02/2019	326.78	0	326.78
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				135059.91	0	135059.91
			1	IS193079000	28/02/2019	134284.8	0	134284.8
			2	IS193079001	28/02/2019	121.55	0	121.55
			3	IS193079003	28/02/2019	653.56	0	653.56
1962437_012		ROPHARMA - POPESTI				12792.79	0	12792.79
			1	IS193329000	28/02/2019	10476.22	0	10476.22
			2	IS193329001	28/02/2019	2316.57	0	2316.57
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2052.31	0	2052.31
			1	IS193549000	28/02/2019	1699.76	0	1699.76
			2	IS193549001	28/02/2019	352.55	0	352.55
1962437_014		ROPHARMA - BIVOLARI				17373.52	0	17373.52
			1	IS193269000	28/02/2019	12765.82	0	12765.82
			2	IS193269001	28/02/2019	4607.7	0	4607.7
1962437_015		ROPHARMA - SF PARASCHEVA				312311.43	0	312311.43
			1	IS193029000	28/02/2019	311510.01	0	311510.01
			2	IS193029001	28/02/2019	474.64	0	474.64
			3	IS193029002	28/02/2019	326.78	0	326.78
1962437_016		ROPHARMA - SF. SPIRIDON				70485.20	0	70485.20
			1	IS193619000	28/02/2019	70317.62	0	70317.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193619001	28/02/2019	167.58	0	167.58
1962437_017		ROPHARMA - STUDENTEASCA				42076.67	0	42076.67
			1	IS193559000	28/02/2019	41448.32	0	41448.32
			2	IS193559001	28/02/2019	301.57	0	301.57
			3	IS193559002	28/02/2019	326.78	0	326.78
1962437_018		ROPHARMA - TATARASI				97979.19	0	97979.19
			1	IS193509000	28/02/2019	94778.3	0	94778.3
			2	IS193509001	28/02/2019	3200.89	0	3200.89
1962437_020		ROPHARMA - TIGANASI				26785.61	0	26785.61
			1	IS193069000	28/02/2019	20854.43	0	20854.43
			2	IS193069001	28/02/2019	5277.62	0	5277.62
			3	IS193069003	28/02/2019	653.56	0	653.56
1962437_021		ROPHARMA - VICTORIA				46833.81	0	46833.81
			1	IS193059000	28/02/2019	42106.49	0	42106.49
			2	IS193059001	28/02/2019	4727.32	0	4727.32
1962437_025		ROPHARMA - CENTRALA PASCANI				133339.37	0	133339.37
			1	IS193149000	28/02/2019	130029.9	0	130029.9
			2	IS193149001	28/02/2019	2329.13	0	2329.13
			3	IS193149003	28/02/2019	980.34	0	980.34
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				52263.02	0	52263.02
			1	IS193859000	28/02/2019	51936.24	0	51936.24
			2	IS193859002	28/02/2019	326.78	0	326.78
1962437_028		ROPHARMA - GRADINARI				24044.36	0	24044.36
			1	IS193119000	28/02/2019	22386.63	0	22386.63
			2	IS193119001	28/02/2019	1657.73	0	1657.73
1962437_029		ROPHARMA - INDEPENDENTEI				74594.47	0	74594.47
			1	IS193159000	28/02/2019	74230.91	0	74230.91
			2	IS193159001	28/02/2019	36.78	0	36.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS193159002	28/02/2019	326.78	0	326.78
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				190378.02	0	190378.02
			1	IS193999000	28/02/2019	190378.02	0	190378.02
	1962437_055	ROPHARMA - COZMESTI				26147.00	0	26147.00
			1	IS193959000	28/02/2019	23249.81	0	23249.81
			2	IS193959001	28/02/2019	2570.41	0	2570.41
			3	IS193959002	28/02/2019	326.78	0	326.78
	1962437_062	ROPHARMA - PASCANI IORGA				44579.23	0	44579.23
			1	IS193919000	28/02/2019	43543.08	0	43543.08
			2	IS193919001	28/02/2019	1036.15	0	1036.15
	1962437_065	ROPHARMA - DANCU				11040.44	0	11040.44
			1	IS193879000	28/02/2019	10167.02	0	10167.02
			2	IS193879001	28/02/2019	873.42	0	873.42
1056P	1962437	ROPHARMA SA				489551.08	0	489551.08
	1962437_002	ROPHARMA - TANSA				5380.72	0	5380.72
			1	IS193179002	28/02/2019	5380.72	0	5380.72
	1962437_003	ROPHARMA - C. NEGRI				1151.15	0	1151.15
			1	IS193989002	28/02/2019	1151.15	0	1151.15
	1962437_004	ROPHARMA - LUNGANI				43.82	0	43.82
			1	IS193030006	28/02/2019	43.82	0	43.82
	1962437_005	ROPHARMA - MIRCEA				2087.74	0	2087.74
			1	IS193979002	28/02/2019	2087.74	0	2087.74
	1962437_007	ROPHARMA - NICOLINA DOI				6232.62	0	6232.62
			1	IS193049002	28/02/2019	6232.62	0	6232.62
	1962437_008	ROPHARMA - PETRU RARES HARLAU				936.88	0	936.88
			1	IS193169002	28/02/2019	936.88	0	936.88
	1962437_009	ROPHARMA - PODUL DE FIER				20150.04	0	20150.04
			1	IS193869002	28/02/2019	5296.78	0	5296.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193869003	28/02/2019	14853.26	0	14853.26
1962437_010		ROPHARMA - PODUL ILOAIE				23035.14	0	23035.14
			1	IS193120008	28/02/2019	23035.14	0	23035.14
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2534.24	0	2534.24
			1	IS193079002	28/02/2019	2534.24	0	2534.24
1962437_012		ROPHARMA - POPESTI				391.24	0	391.24
			1	IS193329002	28/02/2019	391.24	0	391.24
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				889.46	0	889.46
			1	IS193549002	28/02/2019	889.46	0	889.46
1962437_014		ROPHARMA - BIVOLARI				292.4	0	292.4
			1	IS193269002	28/02/2019	292.4	0	292.4
1962437_015		ROPHARMA - SF PARASCHEVA				34608.91	0	34608.91
			1	IS193029003	28/02/2019	34608.91	0	34608.91
1962437_016		ROPHARMA - SF. SPIRIDON				106049.81	0	106049.81
			1	IS193619002	28/02/2019	106049.81	0	106049.81
1962437_017		ROPHARMA - STUDENTEASCA				17.52	0	17.52
			1	IS193559003	28/02/2019	17.52	0	17.52
1962437_018		ROPHARMA - TATARASI				14453.65	0	14453.65
			1	IS193509002	28/02/2019	14453.65	0	14453.65
1962437_020		ROPHARMA - TIGANASI				734.9	0	734.9
			1	IS193069002	28/02/2019	734.9	0	734.9
1962437_021		ROPHARMA - VICTORIA				24.9	0	24.9
			1	IS193059002	28/02/2019	24.9	0	24.9
1962437_025		ROPHARMA - CENTRALA PASCANI				230540.91	0	230540.91
			1	IS193149002	28/02/2019	178200.46	0	178200.46
			2	IS193149004	28/02/2019	52340.45	0	52340.45
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				5185.5	0	5185.5
			1	IS193859001	28/02/2019	5185.5	0	5185.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_028	ROPHARMA - GRADINARI				2759.58	0	2759.58
			1	IS193119002	28/02/2019	2759.58	0	2759.58
	1962437_029	ROPHARMA - INDEPENDENTEI				6788.86	0	6788.86
			1	IS193159003	28/02/2019	6788.86	0	6788.86
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1072.95	0	1072.95
			1	IS193999001	28/02/2019	1072.95	0	1072.95
	1962437_055	ROPHARMA - COZMESTI				9056.44	0	9056.44
			1	IS193959003	28/02/2019	9056.44	0	9056.44
	1962437_062	ROPHARMA - PASCANI IORGA				14806.88	0	14806.88
			1	IS193919002	28/02/2019	14806.88	0	14806.88
	1962437_065	ROPHARMA - DANCU				324.82	0	324.82
			1	IS193879002	28/02/2019	324.82	0	324.82
177	1961202	SANO FARM				4399.86	0	4399.86
	1961202_001	SANO FARM - IASI				1368.04	0	1368.04
			1	ISSFF642	01/03/2019	1314.6	0	1314.6
			2	ISSFF643	01/03/2019	53.44	0	53.44
	1961202_004	SANO FARM - POPESTI				3031.82	0	3031.82
			1	ISSFF644	01/03/2019	2679.71	0	2679.71
			2	ISSFF645	01/03/2019	352.11	0	352.11
177P	1961202	SANO FARM				37.38	0	37.38
	1961202_004	SANO FARM - POPESTI				37.38	0	37.38
			1	ISSFF646	01/03/2019	37.38	0	37.38
1569	14736237	SANO-MED				27112.57	0	27112.57
	14736237_001	SANO-MED - GARA				27112.57	0	27112.57
			1	IS SM5164	28/02/2019	2266.56	0	2266.56
			2	IS SM5165	28/02/2019	24846.01	0	24846.01
1569P	14736237	SANO-MED				17020.04	0	17020.04
	14736237_001	SANO-MED - GARA				17020.04	0	17020.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS SM5166	28/02/2019	17020.04	0	17020.04
1638	16119572	SANTE FARM				44110.12	0	44110.12
	16119572_001	SANTE FARM - SOCOLA				20782.32	0	20782.32
			1	SNTF1021	28/02/2019	80.59	0	80.59
			2	SNTF1022	28/02/2019	20701.73	0	20701.73
	16119572_002	SANTE FARM - OTELENI				18155.86	0	18155.86
			1	SNTO3066	28/02/2019	3864.31	0	3864.31
			2	SNTO3067	28/02/2019	14291.55	0	14291.55
	16119572_003	SANTE FARM - BUCIUM				5171.94	0	5171.94
			1	SNTFF2023	28/02/2019	245.55	0	245.55
			2	SNTFF2024	28/02/2019	4926.39	0	4926.39
1638P	16119572	SANTE FARM				243.51	0	243.51
	16119572_001	SANTE FARM - SOCOLA				214.49	0	214.49
			1	SNTF1023	28/02/2019	214.49	0	214.49
	16119572_002	SANTE FARM - OTELENI				29.02	0	29.02
			1	SNTO3068	28/02/2019	29.02	0	29.02
1640	14494699	SCARLAT GENERAL CONSULTING				619788.12	0	619788.12
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				520127.98	0	520127.98
			1	SCARIS70189	01/03/2019	1960.68	0	1960.68
			2	SCARIS70191	01/03/2019	7136.82	0	7136.82
			3	SCARIS70192	01/03/2019	90722.02	0	90722.02
			4	SCARIS70193	01/03/2019	420308.46	0	420308.46
	14494699_003	SCARLAT GENERAL CONS. - GALATA				74828.54	0	74828.54
			1	SCAISII60179	01/03/2019	1307.12	0	1307.12
			2	SCAISII60181	01/03/2019	4808.13	0	4808.13
			3	SCAISII60182	01/03/2019	68713.29	0	68713.29
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				6583.60	0	6583.60
			1	SCISII4	01/03/2019	422.75	0	422.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCISII5	01/03/2019	6160.85	0	6160.85
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				18248.00	0	18248.00
			1	SCISI10010	01/03/2019	903.34	0	903.34
			2	SCISI10011	01/03/2019	17344.66	0	17344.66
1640P	14494699	SCARLAT GENERAL CONSULTING				90760.91	0	90760.91
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				66303.56	0	66303.56
			1	SCARIS70190	01/03/2019	66303.56	0	66303.56
	14494699_003	SCARLAT GENERAL CONS. - GALATA				19403.73	0	19403.73
			1	SCAISII60180	01/03/2019	19403.73	0	19403.73
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				2900.75	0	2900.75
			1	SCISII3	01/03/2019	2900.75	0	2900.75
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				2152.87	0	2152.87
			1	SCISI10009	01/03/2019	2152.87	0	2152.87
1759	17008050	SEDFARM				48772.67	0	48772.67
	17008050_001	SEDFARM - FOCURI				38394.31	0	38394.31
			1	SED1884467	01/03/2019	653.56	0	653.56
			2	SED1884469	01/03/2019	4542.61	0	4542.61
			3	SED1884470	01/03/2019	33198.14	0	33198.14
	17008050_002	SEDFARM - FANTANELE				10378.36	0	10378.36
			1	SED1884465	01/03/2019	1236.76	0	1236.76
			2	SED1884466	01/03/2019	9141.6	0	9141.6
1759P	17008050	SEDFARM				835.70	0	835.70
	17008050_001	SEDFARM - FOCURI				751.56	0	751.56
			1	SED1884468	01/03/2019	751.56	0	751.56
	17008050_002	SEDFARM - FANTANELE				84.14	0	84.14
			1	SED1884464	01/03/2019	84.14	0	84.14
2167	18651125	SEMNAL M COM				36346.27	0	36346.27
	18651125_001	SEMNAL M COM				36346.27	0	36346.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISSEM718	01/03/2019	326.78	0	326.78
			2	ISSEM720	01/03/2019	4576.96	0	4576.96
			3	ISSEM721	01/03/2019	31442.53	0	31442.53
2167P	18651125	SEMNAL M COM				3126.77	0	3126.77
	18651125_001	SEMNAL M COM				3126.77	0	3126.77
			1	ISSEM719	01/03/2019	3126.77	0	3126.77
1460	9378655	SENSIBLU SRL				828084.31	0	828084.31
	9378655_131	SENSIBLU IASI 1 - TUDOR				57038.17	0	57038.17
			1	SSBFE0086762	28/02/2019	53668.51	0	53668.51
			2	SSBFE0086763	28/02/2019	3042.89	0	3042.89
			3	SSBFE0086765	28/02/2019	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				84936.72	0	84936.72
			1	SSBFE0085860	28/02/2019	82301.85	0	82301.85
			2	SSBFE0085861	28/02/2019	2308.1	0	2308.1
			3	SSBFE0085863	28/02/2019	326.77	0	326.77
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				205351.09	0	205351.09
			1	SSBFE0090752	28/02/2019	202867.61	0	202867.61
			2	SSBFE0090753	28/02/2019	1829.94	0	1829.94
			3	SSBFE0090756	28/02/2019	653.54	0	653.54
	9378655_156	SENSIBLU IASI 19 - V. LUPU				134087.25	0	134087.25
			1	SSBFE0075635	28/02/2019	122170.51	0	122170.51
			2	SSBFE0075636	28/02/2019	9956.12	0	9956.12
			3	SSBFE0075638	28/02/2019	1960.62	0	1960.62
	9378655_157	SENSIBLU IASI 21 - PALAS 2				5679.48	0	5679.48
			1	SSBFE0090252	28/02/2019	4958.33	0	4958.33
			2	SSBFE0090253	28/02/2019	67.61	0	67.61
			3	SSBFE0090255	28/02/2019	653.54	0	653.54
	9378655_158	SENSIBLU IASI 7 - GARA				38401.38	0	38401.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0069996	28/02/2019	35538.08	0	35538.08
			2	SSBFE0069997	28/02/2019	2863.3	0	2863.3
	9378655_174	SENSIBLU IASI 9 - PACURARI				14720.98	0	14720.98
			1	SSBFE0079526	28/02/2019	13739.41	0	13739.41
			2	SSBFE0079527	28/02/2019	981.57	0	981.57
	9378655_175	SENSIBLU - PASCANI				50123.37	0	50123.37
			1	SSBFE0083269	28/02/2019	45524.71	0	45524.71
			2	SSBFE0083270	28/02/2019	4271.89	0	4271.89
			3	SSBFE0083272	28/02/2019	326.77	0	326.77
	9378655_179	SENSIBLU IASI 20 - ERA				11688.61	0	11688.61
			1	SSBFE0073783	28/02/2019	10524.32	0	10524.32
			2	SSBFE0073784	28/02/2019	837.52	0	837.52
			3	SSBFE0073786	28/02/2019	326.77	0	326.77
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				9295.25	0	9295.25
			1	SSBFE0075184	28/02/2019	8298.62	0	8298.62
			2	SSBFE0075185	28/02/2019	343.09	0	343.09
			3	SSBFE0075187	28/02/2019	653.54	0	653.54
	9378655_515	SENSIBLU IASI 15 - IORGA				95878.44	0	95878.44
			1	SSBFE0076585	28/02/2019	88402.12	0	88402.12
			2	SSBFE0076586	28/02/2019	6169.24	0	6169.24
			3	SSBFE0076588	28/02/2019	1307.08	0	1307.08
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				29327.57	0	29327.57
			1	SSBFE0070939	28/02/2019	26535.93	0	26535.93
			2	SSBFE0070940	28/02/2019	2791.64	0	2791.64
	9378655_517	SENSIBLU IASI 13 - PALAS				7427.41	0	7427.41
			1	SSBFE0079871	28/02/2019	7173.42	0	7173.42
			2	SSBFE0079872	28/02/2019	253.99	0	253.99
	9378655_520	SENSIBLU - PASCANI 2				46027.37	0	46027.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0067042	28/02/2019	39396.99	0	39396.99
			2	SSBFE0067043	28/02/2019	5976.84	0	5976.84
			3	SSBFE0067045	28/02/2019	653.54	0	653.54
	9378655_528	SENSIBLU IASI 29 - UNIRII				16464.84	0	16464.84
			1	SSBFE0083872	28/02/2019	15091.54	0	15091.54
			2	SSBFE0083873	28/02/2019	719.76	0	719.76
			3	SSBFE0083875	28/02/2019	653.54	0	653.54
	9378655_559	SENSIBLU IASI 25 - CAROL				21636.38	0	21636.38
			1	SSBFE0081175	28/02/2019	20729.04	0	20729.04
			2	SSBFE0081176	28/02/2019	580.57	0	580.57
			3	SSBFE0081178	28/02/2019	326.77	0	326.77
1460P	9378655	SENSIBLU SRL				137345.95	0	137345.95
	9378655_131	SENSIBLU IASI 1 - TUDOR				35800.68	0	35800.68
			1	SSBFE0086764	28/02/2019	20947.43	0	20947.43
			2	SSBFE0086766	28/02/2019	14853.25	0	14853.25
	9378655_153	SENSIBLU IASI 18 - SOCOLA				14189.75	0	14189.75
			1	SSBFE0085862	28/02/2019	14189.75	0	14189.75
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				19850.31	0	19850.31
			1	SSBFE0090754	28/02/2019	19850.31	0	19850.31
	9378655_156	SENSIBLU IASI 19 - V. LUPU				21240.69	0	21240.69
			1	SSBFE0075637	28/02/2019	21240.69	0	21240.69
	9378655_157	SENSIBLU IASI 21 - PALAS 2				137.87	0	137.87
			1	SSBFE0090254	28/02/2019	137.87	0	137.87
	9378655_158	SENSIBLU IASI 7 - GARA				786.88	0	786.88
			1	SSBFE0069998	28/02/2019	786.88	0	786.88
	9378655_174	SENSIBLU IASI 9 - PACURARI				2659.77	0	2659.77
			1	SSBFE0079528	28/02/2019	2659.77	0	2659.77
	9378655_175	SENSIBLU - PASCANI				20728.01	0	20728.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0083271	28/02/2019	20728.01	0	20728.01
	9378655_179	SENSIBLU IASI 20 - ERA				85.5	0	85.5
			1	SSBFE0073785	28/02/2019	85.5	0	85.5
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				1482.35	0	1482.35
			1	SSBFE0075186	28/02/2019	1482.35	0	1482.35
	9378655_515	SENSIBLU IASI 15 - IORGA				2001	0	2001
			1	SSBFE0076587	28/02/2019	2001	0	2001
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2821.65	0	2821.65
			1	SSBFE0070941	28/02/2019	2821.65	0	2821.65
	9378655_517	SENSIBLU IASI 13 - PALAS				681.82	0	681.82
			1	SSBFE0079873	28/02/2019	681.82	0	681.82
	9378655_520	SENSIBLU - PASCANI 2				8944.61	0	8944.61
			1	SSBFE0067044	28/02/2019	8944.61	0	8944.61
	9378655_528	SENSIBLU IASI 29 - UNIRII				2944.08	0	2944.08
			1	SSBFE0083874	28/02/2019	2944.08	0	2944.08
	9378655_559	SENSIBLU IASI 25 - CAROL				2990.98	0	2990.98
			1	SSBFE0081177	28/02/2019	2990.98	0	2990.98
2030	3596251	SIPCOFAR				1626763.02	0	1626763.02
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				122219.72	0	122219.72
			1	BSIE 006200580	01/03/2019	2287.46	0	2287.46
			2	BSIE006200577	01/03/2019	110669.64	0	110669.64
			3	BSIE006200578	01/03/2019	9262.62	0	9262.62
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				138212.00	0	138212.00
			1	BSIE009200576	01/03/2019	130221.01	0	130221.01
			2	BSIE009200577	01/03/2019	6683.87	0	6683.87
			3	BSIE009200579	01/03/2019	1307.12	0	1307.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				80798.38	0	80798.38
			1	BSIE006800576	01/03/2019	74805.77	0	74805.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE006800577	01/03/2019	4685.49	0	4685.49
			3	BSIE006800578	01/03/2019	1307.12	0	1307.12
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				120149.17	0	120149.17
			1	BSIE6900176	01/03/2019	105123.09	0	105123.09
			2	BSIE6900177	01/03/2019	12738.62	0	12738.62
			3	BSIE6900178	01/03/2019	2287.46	0	2287.46
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				97472.31	0	97472.31
			1	BSIE032600577	01/03/2019	91951.9	0	91951.9
			2	BSIE032600578	01/03/2019	4213.29	0	4213.29
			3	BSIE032600580	01/03/2019	1307.12	0	1307.12
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				168327.31	0	168327.31
			1	BSIE13700217	01/03/2019	161036.02	0	161036.02
			2	BSIE13700218	01/03/2019	5657.39	0	5657.39
			3	BSIE13700220	01/03/2019	1633.9	0	1633.9
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				67849.10	0	67849.10
			1	BSIE9700577	01/03/2019	64652.87	0	64652.87
			2	BSIE9700578	01/03/2019	2542.67	0	2542.67
			3	BSIE9700580	01/03/2019	653.56	0	653.56
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				94187.73	0	94187.73
			1	BSIE011400577	01/03/2019	84682.93	0	84682.93
			2	BSIE011400578	01/03/2019	8197.68	0	8197.68
			3	BSIE011400580	01/03/2019	1307.12	0	1307.12
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				123955.50	0	123955.50
			1	BSIE13600579	01/03/2019	112794.79	0	112794.79
			2	BSIE13600580	01/03/2019	9526.81	0	9526.81
			3	BSIE13600582	01/03/2019	1633.9	0	1633.9
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				111349.80	0	111349.80
			1	BSIE011800578	01/03/2019	106338.34	0	106338.34
			2	BSIE011800579	01/03/2019	3704.34	0	3704.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE011800580	01/03/2019	1307.12	0	1307.12
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				78978.91	0	78978.91
			1	BSIE20000570	01/03/2019	69736.61	0	69736.61
			2	BSIE20000571	01/03/2019	8261.96	0	8261.96
			3	BSIE20000573	01/03/2019	980.34	0	980.34
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				65284.11	0	65284.11
			1	BSIE26400575	01/03/2019	59943.39	0	59943.39
			2	BSIE26400576	01/03/2019	4687.16	0	4687.16
			3	BSIE26400577	01/03/2019	653.56	0	653.56
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				56440.23	0	56440.23
			1	BSIE029100576	01/03/2019	52190.76	0	52190.76
			2	BSIE029100577	01/03/2019	3922.69	0	3922.69
			3	BSIE029100578	01/03/2019	326.78	0	326.78
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				74942.36	0	74942.36
			1	BSIE034100579	01/03/2019	69856.81	0	69856.81
			2	BSIE034100580	01/03/2019	4758.77	0	4758.77
			3	BSIE034100582	01/03/2019	326.78	0	326.78
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				57627.05	0	57627.05
			1	BSIE039000556	01/03/2019	53325.95	0	53325.95
			2	BSIE039000557	01/03/2019	3974.32	0	3974.32
			3	BSIE039000559	01/03/2019	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				55630.14	0	55630.14
			1	BSIE0350000581	01/03/2019	51990.09	0	51990.09
			2	BSIE0350000582	01/03/2019	2006.15	0	2006.15
			3	BSIE0350000584	01/03/2019	1633.9	0	1633.9
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				59724.66	0	59724.66
			1	BSIE024000577	01/03/2019	56429.37	0	56429.37
			2	BSIE024000578	01/03/2019	2641.73	0	2641.73
			3	BSIE024000580	01/03/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				53614.54	0	53614.54
			1	BSIE036400570	01/03/2019	49381.87	0	49381.87
			2	BSIE036400571	01/03/2019	4232.67	0	4232.67
2030P	3596251	SIEPCOFAR				296090.94	0	296090.94
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				21720.4	0	21720.4
			1	BSIE006200579	01/03/2019	21720.4	0	21720.4
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				22191.12	0	22191.12
			1	BSIE009200578	01/03/2019	22191.12	0	22191.12
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15205.4	0	15205.4
			1	BSIE006800575	01/03/2019	15205.4	0	15205.4
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				17290.97	0	17290.97
			1	BSIE6900179	01/03/2019	17290.97	0	17290.97
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				14643.43	0	14643.43
			1	BSIE032600579	01/03/2019	14643.43	0	14643.43
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				34527.53	0	34527.53
			1	BSIE13700219	01/03/2019	34527.53	0	34527.53
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				6563.77	0	6563.77
			1	BSIE9700579	01/03/2019	6563.77	0	6563.77
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				13450.97	0	13450.97
			1	BSIE011400579	01/03/2019	13450.97	0	13450.97
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				47860.61	0	47860.61
			1	BSIE13600581	01/03/2019	47860.61	0	47860.61
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				21600.37	0	21600.37
			1	BSIE011800577	01/03/2019	21600.37	0	21600.37
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11316.28	0	11316.28
			1	BSIE20000572	01/03/2019	11316.28	0	11316.28
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11021.07	0	11021.07
			1	BSIE26400578	01/03/2019	11021.07	0	11021.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9919.57	0	9919.57
			1	BSIE029100579	01/03/2019	9919.57	0	9919.57
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				7353.81	0	7353.81
			1	BSIE034100581	01/03/2019	7353.81	0	7353.81
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				9136.29	0	9136.29
			1	BSIE039000558	01/03/2019	9136.29	0	9136.29
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				20287.69	0	20287.69
			1	BSIE0350000583	01/03/2019	20287.69	0	20287.69
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				7964.87	0	7964.87
			1	BSIE024000579	01/03/2019	7964.87	0	7964.87
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				4036.79	0	4036.79
			1	BSIE036400572	01/03/2019	4036.79	0	4036.79
3387	4616187	SILVA MED				35146.27	0	35146.27
	4616187_001	SILVA MED - BELCESTI				30124.12	0	30124.12
			1	SILVI1087	28/02/2019	3528.17	0	3528.17
			2	SILVI1088	28/02/2019	26595.95	0	26595.95
	4616187_002	SILVA MED - BLAI				5022.15	0	5022.15
			1	SILVI2073	28/02/2019	280.96	0	280.96
			2	SILVI2074	28/02/2019	3760.85	0	3760.85
			3	SILVI2075	28/02/2019	980.34	0	980.34
3387P	4616187	SILVA MED				809.66	0	809.66
	4616187_001	SILVA MED - BELCESTI				809.66	0	809.66
			1	SILVI1089	28/02/2019	809.66	0	809.66
564	12321411	STAR FARM (fost ELIXIR)				79434.94	0	79434.94
	12321411_003	STAR FARM 3 - GARII				17871.71	0	17871.71
			1	STARGARA128	01/03/2019	17220.09	0	17220.09
			2	STARGARA129	01/03/2019	651.62	0	651.62
	12321411_004	STAR FARM 4 - P .TUTEA				10744.38	0	10744.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARNIC50120	01/03/2019	10183.29	0	10183.29
			2	STARNIC50121	01/03/2019	561.09	0	561.09
	12321411_006	STAR FARM 6 - TOMESTI				15609.74	0	15609.74
			1	STARTOM70114	01/03/2019	13293.44	0	13293.44
			2	STARTOM70115	01/03/2019	2316.3	0	2316.3
	12321411_011	STAR FARM 1 - PRIMAVERII				35209.11	0	35209.11
			1	STARPRIM60121	01/03/2019	34764.76	0	34764.76
			2	STARPRIM60122	01/03/2019	444.35	0	444.35
564P	12321411	STAR FARM (fost ELIXIR)				5802.46	0	5802.46
	12321411_003	STAR FARM 3 - GARII				35.04	0	35.04
			1	STARGARA130	01/03/2019	35.04	0	35.04
	12321411_004	STAR FARM 4 - P .TUTEA				161.19	0	161.19
			1	STARNIC50122	01/03/2019	161.19	0	161.19
	12321411_006	STAR FARM 6 - TOMESTI				2128.02	0	2128.02
			1	STARTOM70116	01/03/2019	2128.02	0	2128.02
	12321411_011	STAR FARM 1 - PRIMAVERII				3478.21	0	3478.21
			1	STARPRIM60123	01/03/2019	3478.21	0	3478.21
3442	33456780	TAURUS FARM SRL				950.81	0	950.81
	33456780_001	TAURUS FARM - DUMESTI				950.81	0	950.81
			1	TAU71	28/02/2019	282.27	0	282.27
			2	TAU72	28/02/2019	668.54	0	668.54
145	9087141	TEHNIS M.K.S.				56619.13	0	56619.13
	9087141_002	TEHNIS M.K.S. - GALAXIA				22829.27	0	22829.27
			1	MKSG200002	01/03/2019	2091.1	0	2091.1
			2	MKSG200003	01/03/2019	20738.17	0	20738.17
	9087141_005	TEHNIS M.K.S. - VLADENI				13256.18	0	13256.18
			1	MKSVL500002	01/03/2019	1331.57	0	1331.57
			2	MKSVL500003	01/03/2019	11924.61	0	11924.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15464.96	0	15464.96
			1	MKSCC700002	01/03/2019	15464.96	0	15464.96
	9087141_008	TEHNIS M.K.S. - FOCURI				5068.72	0	5068.72
			1	MKSFOC800002	01/03/2019	130.68	0	130.68
			2	MKSFOC800003	01/03/2019	4938.04	0	4938.04
145P	9087141	TEHNIS M.K.S.				6160.25	0	6160.25
	9087141_002	TEHNIS M.K.S. - GALAXIA				4954.32	0	4954.32
			1	MKSGL200001	01/03/2019	4954.32	0	4954.32
	9087141_005	TEHNIS M.K.S. - VLADENI				530.29	0	530.29
			1	MKSVL500001	01/03/2019	530.29	0	530.29
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				221.81	0	221.81
			1	MKSCC700001	01/03/2019	221.81	0	221.81
	9087141_008	TEHNIS M.K.S. - FOCURI				453.83	0	453.83
			1	MKSFOC800001	01/03/2019	453.83	0	453.83
174	9063312	TEHNO				25166.54	0	25166.54
	9063312_001	TEHNO - TRIFESTI				24982.86	0	24982.86
			1	THN340	28/02/2019	5066	0	5066
			2	THN341	28/02/2019	19916.86	0	19916.86
	9063312_002	TEHNO - HERMEZIU				183.68	0	183.68
			1	THN342	28/02/2019	183.68	0	183.68
174P	9063312	TEHNO				588.31	0	588.31
	9063312_001	TEHNO - TRIFESTI				588.31	0	588.31
			1	THN339	28/02/2019	588.31	0	588.31
215	10468131	THYMUS				141266.44	0	141266.44
	10468131_001	THYMUS - NICOLINA				60841.26	0	60841.26
			1	N1239	28/02/2019	3486.61	0	3486.61
			2	N1240	28/02/2019	56701.09	0	56701.09
			3	N1241	28/02/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_002	THYMUS - CIUREA				22917.10	0	22917.10
			1	C3070	28/02/2019	3190.59	0	3190.59
			2	C3071	28/02/2019	19726.51	0	19726.51
	10468131_004	THYMUS - ALEXANDRU				32329.33	0	32329.33
			1	A2130	28/02/2019	1559.54	0	1559.54
			2	A2131	28/02/2019	30116.23	0	30116.23
			3	A2132	28/02/2019	653.56	0	653.56
	10468131_005	THYMUS - DANCU				25178.75	0	25178.75
			1	D5025	28/02/2019	2509.85	0	2509.85
			2	D5026	28/02/2019	22668.9	0	22668.9
215P	10468131	THYMUS				15971.99	0	15971.99
	10468131_001	THYMUS - NICOLINA				7482.74	0	7482.74
			1	N1242	28/02/2019	7482.74	0	7482.74
	10468131_002	THYMUS - CIUREA				347.43	0	347.43
			1	C3072	28/02/2019	347.43	0	347.43
	10468131_004	THYMUS - ALEXANDRU				5513.78	0	5513.78
			1	A2133	28/02/2019	5513.78	0	5513.78
	10468131_005	THYMUS - DANCU				2628.04	0	2628.04
			1	D5027	28/02/2019	2628.04	0	2628.04
2346	21566216	TOMA FARM				64145.07	0	64145.07
	21566216_001	TOMA FARM				64145.07	0	64145.07
			1	ISTOMA165	28/02/2019	3500.62	0	3500.62
			2	ISTOMA166	28/02/2019	60644.45	0	60644.45
2346P	21566216	TOMA FARM				9056.01	0	9056.01
	21566216_001	TOMA FARM				9056.01	0	9056.01
			1	ISTOMA164	28/02/2019	9056.01	0	9056.01
1232	1972619	TRICONFEC				43327.17	0	43327.17
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7529.75	0	7529.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC479	28/02/2019	950.78	0	950.78
			2	TRC480	28/02/2019	6578.97	0	6578.97
	1972619_004	TRICONFEC - TODIRESTI				24551.73	0	24551.73
			1	TRC474	28/02/2019	326.78	0	326.78
			2	TRC476	28/02/2019	978.42	0	978.42
			3	TRC477	28/02/2019	23246.53	0	23246.53
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11245.69	0	11245.69
			1	TRC472	28/02/2019	647.39	0	647.39
			2	TRC473	28/02/2019	10598.3	0	10598.3
1232P	1972619	TRICONFEC				3770.72	0	3770.72
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1030.58	0	1030.58
			1	TRC478	28/02/2019	1030.58	0	1030.58
	1972619_004	TRICONFEC - TODIRESTI				93.16	0	93.16
			1	TRC475	28/02/2019	93.16	0	93.16
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2646.98	0	2646.98
			1	TRC471	28/02/2019	2646.98	0	2646.98
169	9778104	VIOFARM IMPEX				7187.67	0	7187.67
	9778104_001	VIOFARM IMPEX				7187.67	0	7187.67
			1	F-VIOEL141	28/02/2019	346.13	0	346.13
			2	F-VIOEL142	28/02/2019	6841.54	0	6841.54
169P	9778104	VIOFARM IMPEX				1118.54	0	1118.54
	9778104_001	VIOFARM IMPEX				1118.54	0	1118.54
			1	F-VIOEL143	28/02/2019	1118.54	0	1118.54
3300	27328868	VITADIF				17657.60	0	17657.60
	27328868_001	VITADIF - VICTORIA				17657.60	0	17657.60
			1	VIT142	28/02/2019	3764.28	0	3764.28
			2	VIT143	28/02/2019	13893.32	0	13893.32
3300P	27328868	VITADIF				146.76	0	146.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27328868_001	VITADIF - VICTORIA				146.76	0	146.76
			1	VIT144	28/02/2019	146.76	0	146.76
817	4255848	VITAFARM				58371.97	0	58371.97
	4255848_001	VITAFARM - ANDRIESEN				23087.98	0	23087.98
			1	VTFAND282	28/02/2019	6301.89	0	6301.89
			2	VTFAND283	28/02/2019	16786.09	0	16786.09
	4255848_002	VITAFARM - VLADENI				14754.87	0	14754.87
			1	VTFVLD559	28/02/2019	731.95	0	731.95
			2	VTFVLD560	28/02/2019	14022.92	0	14022.92
	4255848_003	VITAFARM - MOVILENI				11121.02	0	11121.02
			1	VTFMVL735	28/02/2019	2579.28	0	2579.28
			2	VTFMVL736	28/02/2019	8541.74	0	8541.74
	4255848_004	VITAFARM - RDENI				9408.10	0	9408.10
			1	VTFRAD891	28/02/2019	2342.75	0	2342.75
			2	VTFRAD892	28/02/2019	7065.35	0	7065.35
817P	4255848	VITAFARM				1792.81	0	1792.81
	4255848_001	VITAFARM - ANDRIESEN				209.43	0	209.43
			1	VTFAND281	28/02/2019	209.43	0	209.43
	4255848_002	VITAFARM - VLADENI				1522.61	0	1522.61
			1	VTFVLD558	28/02/2019	1522.61	0	1522.61
	4255848_004	VITAFARM - RDENI				60.77	0	60.77
			1	VTFRAD890	28/02/2019	60.77	0	60.77
1850	18213222	VLAD FARM				19050.72	0	19050.72
	18213222_001	VLAD FARM - BREAZU				14788.93	0	14788.93
			1	ISVFF691	28/02/2019	13204.88	0	13204.88
			2	ISVFF692	28/02/2019	1584.05	0	1584.05
	18213222_101	VLAD FARM - HORLESTI				4261.79	0	4261.79
			1	ISVFF693	28/02/2019	2754.84	0	2754.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISVFF694	28/02/2019	1506.95	0	1506.95
1850P	18213222	VLAD FARM				35.04	0	35.04
	18213222_101	VLAD FARM - HORLESTI				35.04	0	35.04
			1	ISVFF695	28/02/2019	35.04	0	35.04
1948	3023017	VOIN				35087.02	0	35087.02
	3023017_002	VOIN - MIRCEA				25388.61	0	25388.61
			1	VOYIS100180	01/03/2019	1923.66	0	1923.66
			2	VOYIS100181	01/03/2019	23464.95	0	23464.95
	3023017_009	VOIN - ALEXANDRU				9698.41	0	9698.41
			1	VOYIS II300002	01/03/2019	311.26	0	311.26
			2	VOYIS II300003	01/03/2019	9387.15	0	9387.15
1948P	3023017	VOIN				22532.08	0	22532.08
	3023017_002	VOIN - MIRCEA				21398.03	0	21398.03
			1	VOYIS100178	01/03/2019	13426.33	0	13426.33
			2	VOYIS100179	01/03/2019	7971.7	0	7971.7
	3023017_009	VOIN - ALEXANDRU				1134.05	0	1134.05
			1	VOYIS II300001	01/03/2019	1134.05	0	1134.05
Total general						35088957.45	0	35088957.45

Intocmit de:

Data: 20-03-2019