

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/11/2019 la 30/11/2019

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

Centralizator decontare furnizori farmacii de la 01/11/2019 la 30/11/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				19138.26	0	19138.26
	18781397_001	A&A LONGAVIT				19138.26	0	19138.26
			1	IS-AAL3349	30/11/2019	326.78	0	326.78
			2	IS-AAL3351	30/11/2019	721.91	0	721.91
			3	IS-AAL3352	30/11/2019	18089.57	0	18089.57
1958P	18781397	A&A LONGAVIT				400.25	0	400.25
	18781397_001	A&A LONGAVIT				400.25	0	400.25
			1	IS-AAL3350	30/11/2019	400.25	0	400.25
2177	16045190	A&B PHARM CORPORATION SA				83893.01	0	83893.01
	16045190_003	A&B PHARM - ALEXANDRU				9694.98	0	9694.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21594	30/11/2019	409.69	0	409.69
			2	CASAL21595	30/11/2019	9285.29	0	9285.29
	16045190_004	A&B PHARM - NICOLINA				7044.93	0	7044.93
			1	CASNIC21093	30/11/2019	495.29	0	495.29
			2	CASNIC21094	30/11/2019	6549.64	0	6549.64
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				67153.10	0	67153.10
			1	CASLDL22086	30/11/2019	56.83	0	56.83
			2	CASLDL22087	30/11/2019	67096.27	0	67096.27
2177P	16045190	A&B PHARM CORPORATION SA				1085.37	0	1085.37
	16045190_003	A&B PHARM - ALEXANDRU				868.36	0	868.36
			1	CASAL21596	30/11/2019	868.36	0	868.36
	16045190_004	A&B PHARM - NICOLINA				34.49	0	34.49
			1	CASNIC21095	30/11/2019	34.49	0	34.49
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				182.52	0	182.52
			1	CASLDL22088	30/11/2019	182.52	0	182.52
3042	30757266	ACESIS FARM SRL				16482.28	0	16482.28
	30757266_002	ACESIS FARM - PROBOTA				7164.56	0	7164.56
			1	IS513	30/11/2019	2070.85	0	2070.85
			2	IS514	30/11/2019	5093.71	0	5093.71
	30757266_003	ACESIS FARM - TABARA				5340.11	0	5340.11
			1	IS519	30/11/2019	1909.12	0	1909.12
			2	IS520	30/11/2019	3430.99	0	3430.99
	30757266_01	ACESIS FARM - TRIFESTI				3977.61	0	3977.61
			1	IS516	30/11/2019	1145.7	0	1145.7
			2	IS517	30/11/2019	2831.91	0	2831.91
3042P	30757266	ACESIS FARM SRL				674.32	0	674.32
	30757266_002	ACESIS FARM - PROBOTA				533.4	0	533.4
			1	IS515	30/11/2019	533.4	0	533.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				140.92	0	140.92
			1	IS518	30/11/2019	140.92	0	140.92
1847	17377472	ACG-CO PHARMA 2005				71539.16	0	71539.16
	17377472_001	ACG-CO PHARMA - SCOBINTI				29235.04	0	29235.04
			1	SCO2080	30/11/2019	3566.98	0	3566.98
			2	SCO2081	30/11/2019	25341.28	0	25341.28
			3	SCO2082	30/11/2019	326.78	0	326.78
	17377472_002	ACG-CO PHARMA - LESPEZI				31728.87	0	31728.87
			1	LES7110	30/11/2019	7081.51	0	7081.51
			2	LES7111	30/11/2019	24320.58	0	24320.58
			3	LES7112	30/11/2019	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				5988.74	0	5988.74
			1	LUN3067	30/11/2019	781	0	781
			2	LUN3068	30/11/2019	5207.74	0	5207.74
	17377472_004	ACG-CO PHARMA - BUTEA				4586.51	0	4586.51
			1	BUT4056	30/11/2019	34.08	0	34.08
			2	BUT4057	30/11/2019	4552.43	0	4552.43
1847P	17377472	ACG-CO PHARMA 2005				270.33	0	270.33
	17377472_002	ACG-CO PHARMA - LESPEZI				221.19	0	221.19
			1	LES7113	30/11/2019	221.19	0	221.19
	17377472_003	ACG-CO PHARMA - LUNGANI				49.14	0	49.14
			1	LUN3069	30/11/2019	49.14	0	49.14
3441	34584796	AIKO PHARM S.R.L.				7492.73	0	7492.73
	34584796_001	AIKO PHARM - MANZATESTI				7492.73	0	7492.73
			1	AIKO89	30/11/2019	1115.15	0	1115.15
			2	AIKO90	30/11/2019	6050.8	0	6050.8
			3	AIKO91	30/11/2019	326.78	0	326.78
2169	18417613	AJJA GROUP COMPANY				6101.93	0	6101.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18417613_001	AJJA GROUP COMPANY				6101.93	0	6101.93
			1	AJJA1108	01/12/2019	572.87	0	572.87
			2	AJJA1109	01/12/2019	5529.06	0	5529.06
2169P	18417613	AJJA GROUP COMPANY				35.04	0	35.04
	18417613_001	AJJA GROUP COMPANY				35.04	0	35.04
			1	AJJA1107	01/12/2019	35.04	0	35.04
1946	16773673	ALFAPLANT				7175.28	0	7175.28
	16773673_001	ALFAPLANT				7175.28	0	7175.28
			1	ALFAPL440	01/12/2019	1562.49	0	1562.49
			2	ALFAPL441	01/12/2019	5612.79	0	5612.79
1946P	16773673	ALFAPLANT				252	0	252
	16773673_001	ALFAPLANT				252	0	252
			1	ALFAPL439	01/12/2019	252	0	252
2266	17767564	ALTHAEA				29299.00	0	29299.00
	17767564_001	ALTHAEA				29299.00	0	29299.00
			1	ALT172	30/11/2019	326.78	0	326.78
			2	ALT174	30/11/2019	4890.25	0	4890.25
			3	ALT175	30/11/2019	24081.97	0	24081.97
2266P	17767564	ALTHAEA				1251.91	0	1251.91
	17767564_001	ALTHAEA				1251.91	0	1251.91
			1	ALT173	30/11/2019	1251.91	0	1251.91
3446	16098925	AMI BUCIUM IMPEX				5797.97	0	5797.97
	16098925_001	AMI BUCIUM IMPEX				5797.97	0	5797.97
			1	AMIB101	30/11/2019	202.67	0	202.67
			2	AMIB102	30/11/2019	5595.3	0	5595.3
3446P	16098925	AMI BUCIUM IMPEX				35.04	0	35.04
	16098925_001	AMI BUCIUM IMPEX				35.04	0	35.04
			1	AMIB103	30/11/2019	35.04	0	35.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
165	10150315	ANA-PHARM				197926.40	0	197926.40	
	10150315_001	ANA PHARM - NICOLINA				98606.66	0	98606.66	
				1	ANAEL304	30/11/2019	98102.13	0	98102.13
				2	ANAEL305	30/11/2019	504.53	0	504.53
	10150315_002	ANA PHARM - DANCU					31393.96	0	31393.96
				1	ANADANCU3171	30/11/2019	28438.53	0	28438.53
				2	ANADANCU3172	30/11/2019	2628.66	0	2628.66
				3	ANADANCU3174	30/11/2019	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA					15222.75	0	15222.75
				1	ANAMIR8159	30/11/2019	13218.44	0	13218.44
				2	ANAMIR8160	30/11/2019	2004.31	0	2004.31
	10150315_005	ANA PHARM - ARONEANU					11796.23	0	11796.23
				1	ANAARON6146	30/11/2019	10847.53	0	10847.53
				2	ANAARON6147	30/11/2019	948.7	0	948.7
	10150315_007	ANA PHARM - LUNCA CETATUII					35167.00	0	35167.00
				1	ANALUNCA4178	30/11/2019	32654.4	0	32654.4
				2	ANALUNCA4179	30/11/2019	2185.83	0	2185.83
				3	ANALUNCA4181	30/11/2019	326.77	0	326.77
	10150315_101	ANA PHARM - GRAJDURI					5739.8	0	5739.8
			1	ANAGRAJD7147	30/11/2019	5692.8	0	5692.8	
			2	ANAGRAJD7148	30/11/2019	47	0	47	
165P	10150315	ANA-PHARM				10918.53	0	10918.53	
	10150315_001	ANA PHARM - NICOLINA				3861.06	0	3861.06	
				1	ANAEL306	30/11/2019	3861.06	0	3861.06
	10150315_002	ANA PHARM - DANCU				2846.99	0	2846.99	
				1	ANADANCU3173	30/11/2019	2846.99	0	2846.99
	10150315_003	ANA PHARM - MIROSLAVA				1096.99	0	1096.99	
			1	ANAMIR8161	30/11/2019	1096.99	0	1096.99	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_005	ANA PHARM - ARONEANU				8.75	0	8.75
			1	ANAARON6148	30/11/2019	8.75	0	8.75
	10150315_007	ANA PHARM - LUNCA CETATUII				3104.74	0	3104.74
			1	ANALUNCA4180	30/11/2019	3104.74	0	3104.74
217	4487775	ANTALGO				33043.13	0	33043.13
	4487775_004	ANTALGO - LUNCA CETATUII				33043.13	0	33043.13
			1	ANTL185	30/11/2019	1619.63	0	1619.63
			2	ANTL186	30/11/2019	31423.5	0	31423.5
217P	4487775	ANTALGO				2588.37	0	2588.37
	4487775_004	ANTALGO - LUNCA CETATUII				2588.37	0	2588.37
			1	ANTL184	30/11/2019	2588.37	0	2588.37
1058	5642770	ANZAN KIAN				16851.13	0	16851.13
	5642770_001	ANZAN KIAN				16851.13	0	16851.13
			1	AK445	01/12/2019	12251.68	0	12251.68
			2	AK446	01/12/2019	4599.45	0	4599.45
1058P	5642770	ANZAN KIAN				69.53	0	69.53
	5642770_001	ANZAN KIAN				69.53	0	69.53
			1	AK444	01/12/2019	69.53	0	69.53
214	10809107	ARCOM TEMIS				14667.06	0	14667.06
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14667.06	0	14667.06
			1	ARCT201956	01/12/2019	326.78	0	326.78
			2	ARCT201958	01/12/2019	348.84	0	348.84
			3	ARCT201959	01/12/2019	13991.44	0	13991.44
214P	10809107	ARCOM TEMIS				2173.06	0	2173.06
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2173.06	0	2173.06
			1	ARCT201957	01/12/2019	2173.06	0	2173.06
841	1972732	ARIS				707683.11	0	707683.11
	1972732_001	ARIS - NICOLINA				36415.71	0	36415.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AO100087	01/12/2019	980.34	0	980.34
			2	AO100089	01/12/2019	1286.86	0	1286.86
			3	AO100090	01/12/2019	34148.51	0	34148.51
	1972732_002	ARIS - INDEPENDENTEI				357373.43	0	357373.43
			1	AO200084	01/12/2019	698.01	0	698.01
			2	AO200085	01/12/2019	356675.42	0	356675.42
	1972732_003	ARIS - TUDOR VLADIMIRESCU				144639.47	0	144639.47
			1	AO300069	01/12/2019	105.81	0	105.81
			2	AO300070	01/12/2019	144533.66	0	144533.66
	1972732_004	ARIS - SOCOLA				72481.48	0	72481.48
			1	AO400099	01/12/2019	1588.86	0	1588.86
			2	AO400100	01/12/2019	70892.62	0	70892.62
	1972732_005	ARIS - PACURARI				37942.32	0	37942.32
			1	AO500073	01/12/2019	1037.64	0	1037.64
			2	AO500074	01/12/2019	36904.68	0	36904.68
	1972732_006	ARIS - TATARASI				44876.43	0	44876.43
			1	AO600088	01/12/2019	653.56	0	653.56
			2	AO600090	01/12/2019	1358.78	0	1358.78
			3	AO600091	01/12/2019	42864.09	0	42864.09
	1972732_007	ARIS - NICOLINA 2				13954.27	0	13954.27
			1	AO700078	01/12/2019	326.78	0	326.78
			2	AO700080	01/12/2019	910.99	0	910.99
			3	AO700081	01/12/2019	12716.5	0	12716.5
841P	1972732	ARIS				37523.10	0	37523.10
	1972732_001	ARIS - NICOLINA				1366.87	0	1366.87
			1	AO100088	01/12/2019	1366.87	0	1366.87
	1972732_002	ARIS - INDEPENDENTEI				12100.3	0	12100.3
			1	AO200083	01/12/2019	12100.3	0	12100.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_003	ARIS - TUDOR VLADIMIRESCU				1500.49	0	1500.49
			1	AO300068	01/12/2019	1500.49	0	1500.49
	1972732_004	ARIS - SOCOLA				10949.13	0	10949.13
			1	AO400097	01/12/2019	8691.57	0	8691.57
			2	AO400098	01/12/2019	2257.56	0	2257.56
	1972732_005	ARIS - PACURARI				7857.26	0	7857.26
			1	AO500072	01/12/2019	7857.26	0	7857.26
	1972732_006	ARIS - TATARASI				2712.15	0	2712.15
			1	AO600089	01/12/2019	2712.15	0	2712.15
	1972732_007	ARIS - NICOLINA 2				1036.9	0	1036.9
			1	AO700079	01/12/2019	1036.9	0	1036.9
2821	18050427	ARTIS OPTIM SRL				14962.65	0	14962.65
	18050427_001	ARTIS OPTIM				14962.65	0	14962.65
			1	FF01268	01/12/2019	12685.27	0	12685.27
			2	FF01269	01/12/2019	1950.6	0	1950.6
			3	FF01271	01/12/2019	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				563.72	0	563.72
	18050427_001	ARTIS OPTIM				563.72	0	563.72
			1	FF01270	01/12/2019	563.72	0	563.72
519	5268030	ASCENT-IMPEX				43603.93	0	43603.93
	5268030_001	ASCENT IMPEX				43603.93	0	43603.93
			1	ASC166	30/11/2019	7868.04	0	7868.04
			2	ASC167	30/11/2019	35735.89	0	35735.89
519P	5268030	ASCENT-IMPEX				1425.31	0	1425.31
	5268030_001	ASCENT IMPEX				1425.31	0	1425.31
			1	ASC168	30/11/2019	1425.31	0	1425.31
837	12908832	AXA FARM				350748.33	0	350748.33
	12908832_001	AXA FARM - PACURARI				63390.59	0	63390.59



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISAXA1001	30/11/2019	980.34	0	980.34
			2	ISAXA6000	30/11/2019	59975.9	0	59975.9
			3	ISAXA999	30/11/2019	2434.35	0	2434.35
	12908832_002	AXA FARM - TATARASI				35130.27	0	35130.27
			1	ISAXA2037	30/11/2019	781.83	0	781.83
			2	ISAXA2038	30/11/2019	34348.44	0	34348.44
	12908832_003	AXA FARM - LASCAR CATARGI				150385.69	0	150385.69
			1	AXA33480	30/11/2019	264.78	0	264.78
			2	AXA33481	30/11/2019	149794.13	0	149794.13
			3	AXA33482	30/11/2019	326.78	0	326.78
	12908832_004	AXA FARM - LASCAR CATARGI 2				98060.12	0	98060.12
			1	ISAXA467	30/11/2019	136.37	0	136.37
			2	ISAXA468	30/11/2019	97923.75	0	97923.75
	12908832_005	AXA FARM - PCURARI 2				3781.66	0	3781.66
			1	ISAXA10018	30/11/2019	157.44	0	157.44
			2	ISAXA10019	30/11/2019	3624.22	0	3624.22
837P	12908832	AXA FARM				3434202.14	0	3434202.14
	12908832_001	AXA FARM - PACURARI				28504	0	28504
			1	ISAXA998	30/11/2019	28504	0	28504
	12908832_002	AXA FARM - TATARASI				10864.79	0	10864.79
			1	ISAXA2039	30/11/2019	10864.79	0	10864.79
	12908832_003	AXA FARM - LASCAR CATARGI				3069048.69	0	3069048.69
			1	AXA33483	30/11/2019	2107403.5	0	2107403.5
			2	AXA33484	30/11/2019	961645.19	0	961645.19
	12908832_004	AXA FARM - LASCAR CATARGI 2				325537.07	0	325537.07
			1	ISAXA469	30/11/2019	310683.81	0	310683.81
			2	ISAXA470	30/11/2019	14853.26	0	14853.26
	12908832_005	AXA FARM - PCURARI 2				247.59	0	247.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISAXA10020	30/11/2019	247.59	0	247.59
184	1969435	BABY-FARM				863510.06	0	863510.06
	1969435_001	BABY - V. LUPU				105837.07	0	105837.07
			1	BABYTAT80190	30/11/2019	104987.87	0	104987.87
			2	BABYTAT80191	30/11/2019	849.2	0	849.2
	1969435_002	BABY - ALEXANDRU				167486.38	0	167486.38
			1	BABYSA8373	30/11/2019	166475.81	0	166475.81
			2	BABYSA8374	30/11/2019	1010.57	0	1010.57
	1969435_003	BABY - MITROPOLIE				302012.07	0	302012.07
			1	BABYSC1365	30/11/2019	301184.86	0	301184.86
			2	BABYSC1366	30/11/2019	827.21	0	827.21
	1969435_004	BABY - PODU ROS				98115.82	0	98115.82
			1	BABYSP5355	30/11/2019	326.78	0	326.78
			2	BABYSP5356	30/11/2019	96707.85	0	96707.85
			3	BABYSP5357	30/11/2019	1081.19	0	1081.19
	1969435_005	BABY - CASA CARTII				104716.93	0	104716.93
			1	BABYCC30344	30/11/2019	104074.54	0	104074.54
			2	BABYCC30345	30/11/2019	315.61	0	315.61
			3	BABYCC30347	30/11/2019	326.78	0	326.78
	1969435_007	BABY - V. LUPU 2				85341.79	0	85341.79
			1	BABYFARM90110	30/11/2019	248.13	0	248.13
			2	BABYFARM90111	30/11/2019	85093.66	0	85093.66
184P	1969435	BABY-FARM				256426.34	0	256426.34
	1969435_001	BABY - V. LUPU				61737.71	0	61737.71
			1	BABYTAT80192	30/11/2019	61737.71	0	61737.71
	1969435_002	BABY - ALEXANDRU				5649.38	0	5649.38
			1	BABYSA8375	30/11/2019	5649.38	0	5649.38
	1969435_003	BABY - MITROPOLIE				131052.5	0	131052.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BABYSC1367	30/11/2019	131052.5	0	131052.5
	1969435_004	BABY - PODU ROS				2054.67	0	2054.67
			1	BABYSP5358	30/11/2019	2054.67	0	2054.67
	1969435_005	BABY - CASA CARTII				2688.65	0	2688.65
			1	BABYCC30346	30/11/2019	2688.65	0	2688.65
	1969435_007	BABY - V. LUPU 2				53243.43	0	53243.43
			1	BABYFARM90109	30/11/2019	53243.43	0	53243.43
152	3204579	BELLADONNA PHARM				6644.34	0	6644.34
	3204579_001	BELLADONNA PHARM				6644.34	0	6644.34
			1	BELLA00363	01/12/2019	1307.12	0	1307.12
			2	BELLA00365	01/12/2019	5337.22	0	5337.22
152P	3204579	BELLADONNA PHARM				577.27	0	577.27
	3204579_001	BELLADONNA PHARM				577.27	0	577.27
			1	BELLA00364	01/12/2019	577.27	0	577.27
2632	27202699	BERGAMONT FARM SRL				112151.81	0	112151.81
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				65840.88	0	65840.88
			1	BERG626	30/11/2019	3514.45	0	3514.45
			2	BERG627	30/11/2019	60855.92	0	60855.92
			3	BERG634	30/11/2019	1470.51	0	1470.51
	27202699_002	BERGAMONT FARM - BALTATI				40690.78	0	40690.78
			1	BERG628	30/11/2019	1307.12	0	1307.12
			2	BERG630	30/11/2019	4788.08	0	4788.08
			3	BERG631	30/11/2019	34595.58	0	34595.58
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				5620.15	0	5620.15
			1	BERG632	30/11/2019	212.5	0	212.5
			2	BERG633	30/11/2019	5407.65	0	5407.65
2632P	27202699	BERGAMONT FARM SRL				17653.11	0	17653.11
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				17612.98	0	17612.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BERG625	30/11/2019	17612.98	0	17612.98
	27202699_002	BERGAMONT FARM - BALTATI				40.13	0	40.13
			1	BERG629	30/11/2019	40.13	0	40.13
2251	22772648	BIANCA FARM				144383.21	0	144383.21
	22772648_001	BIANCA FARM - PLUGARI				6727.77	0	6727.77
			1	BF333	30/11/2019	295.49	0	295.49
			2	BF334	30/11/2019	6432.28	0	6432.28
	22772648_003	BIANCA FARM - SCOBINTI				21085.97	0	21085.97
			1	BF330	30/11/2019	2914.8	0	2914.8
			2	BF331	30/11/2019	18171.17	0	18171.17
	22772648_004	BIANCA FARM - DELENI				54955.53	0	54955.53
			1	BF311	30/11/2019	12754.02	0	12754.02
			2	BF312	30/11/2019	41221.17	0	41221.17
			3	BF313	30/11/2019	980.34	0	980.34
	22772648_005	BIANCA FARM - CEPLENITA				25461.82	0	25461.82
			1	BF315	30/11/2019	3845.15	0	3845.15
			2	BF316	30/11/2019	20309.55	0	20309.55
			3	BF317	30/11/2019	1307.12	0	1307.12
	22772648_006	BIANCA FARM - COTNARI				7757.14	0	7757.14
			1	BF319	30/11/2019	1167.78	0	1167.78
			2	BF320	30/11/2019	6262.58	0	6262.58
			3	BF321	30/11/2019	326.78	0	326.78
	22772648_010	BIANCA FARM - VALEA SEAC				20267.74	0	20267.74
			1	BF326	30/11/2019	599.25	0	599.25
			2	BF327	30/11/2019	19014.93	0	19014.93
			3	BF328	30/11/2019	653.56	0	653.56
	22772648_011	BIANCA FARM - BAL				8127.24	0	8127.24
			1	BF323	30/11/2019	1971.02	0	1971.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF324	30/11/2019	6156.22	0	6156.22
2251P	22772648	BIANCA FARM				4686.91	0	4686.91
	22772648_001	BIANCA FARM - PLUGARI				360.85	0	360.85
			1	BF332	30/11/2019	360.85	0	360.85
	22772648_003	BIANCA FARM - SCOBINTI				930.81	0	930.81
			1	BF329	30/11/2019	930.81	0	930.81
	22772648_004	BIANCA FARM - DELENI				2379.78	0	2379.78
			1	BF310	30/11/2019	2379.78	0	2379.78
	22772648_005	BIANCA FARM - CEPLENITA				671.68	0	671.68
			1	BF314	30/11/2019	671.68	0	671.68
	22772648_006	BIANCA FARM - COTNARI				95.88	0	95.88
			1	BF318	30/11/2019	95.88	0	95.88
	22772648_010	BIANCA FARM - VALEA SEAC				17.52	0	17.52
			1	BF325	30/11/2019	17.52	0	17.52
	22772648_011	BIANCA FARM - BAL				230.39	0	230.39
			1	BF322	30/11/2019	230.39	0	230.39
3040	10513844	BIOMED PHARM				170557.04	0	170557.04
	10513844_001	BIOMED PHARM				170557.04	0	170557.04
			1	BO158	01/12/2019	283.61	0	283.61
			2	BO159	01/12/2019	170273.43	0	170273.43
3040P	10513844	BIOMED PHARM				798011.14	0	798011.14
	10513844_001	BIOMED PHARM				798011.14	0	798011.14
			1	BO157	01/12/2019	798011.14	0	798011.14
1949	18621590	BRAMOFARM				43645.67	0	43645.67
	18621590_001	BRAMOFARM - BARNOVA				14799.74	0	14799.74
			1	B767	30/11/2019	2599.84	0	2599.84
			2	B768	30/11/2019	11873.12	0	11873.12
			3	B769	30/11/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_002	BRAMOFARM - CIORTESTI				18482.95	0	18482.95
			1	B764	30/11/2019	3597.16	0	3597.16
			2	B765	30/11/2019	14885.79	0	14885.79
	18621590_003	BRAMOFARM - DOLHETI				10362.98	0	10362.98
			1	B761	30/11/2019	2765.12	0	2765.12
			2	B762	30/11/2019	7597.86	0	7597.86
1949P	18621590	BRAMOFARM				1362.30	0	1362.30
	18621590_001	BRAMOFARM - BARNOVA				221.37	0	221.37
			1	B766	30/11/2019	221.37	0	221.37
	18621590_002	BRAMOFARM - CIORTESTI				1140.93	0	1140.93
			1	B763	30/11/2019	1140.93	0	1140.93
1180	8093706	BRAVASTOM				5980.21	0	5980.21
	8093706_001	BRAVASTOM				5980.21	0	5980.21
			1	IS VEI8242618	30/11/2019	299.37	0	299.37
			2	IS VEI8242619	30/11/2019	5680.84	0	5680.84
3724	38918589	CARDIOFARM IASI S.R.L.				5760.88	0	5760.88
	38918589_001	CARDIOFARM IASI - HORLESTI				5760.88	0	5760.88
			1	CARD12	30/11/2019	1930.81	0	1930.81
			2	CARD13	30/11/2019	3830.07	0	3830.07
3724P	38918589	CARDIOFARM IASI S.R.L.				373.6	0	373.6
	38918589_001	CARDIOFARM IASI - HORLESTI				373.6	0	373.6
			1	CARD14	30/11/2019	373.6	0	373.6
207	7030335	CARLINA FARM				37905.62	0	37905.62
	7030335_002	CARLINA FARM				37905.62	0	37905.62
			1	ISCAR578	30/11/2019	7206.4	0	7206.4
			2	ISCAR579	30/11/2019	29392.1	0	29392.1
			3	ISCAR580	30/11/2019	1307.12	0	1307.12
207P	7030335	CARLINA FARM				1195.11	0	1195.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7030335_002	CARLINA FARM				1195.11	0	1195.11
			1	ISCAR577	30/11/2019	1195.11	0	1195.11
1639	12321420	CASA DAMAJ				157025.41	0	157025.41
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				19393.09	0	19393.09
			1	CDI2117	30/11/2019	419.05	0	419.05
			2	CDI2118	30/11/2019	18974.04	0	18974.04
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				42407.48	0	42407.48
			1	CDI3125	30/11/2019	1242.99	0	1242.99
			2	CDI3126	30/11/2019	41164.49	0	41164.49
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				33183.01	0	33183.01
			1	CDI4131	30/11/2019	1395.26	0	1395.26
			2	CDI4132	30/11/2019	31134.19	0	31134.19
			3	CDI4133	30/11/2019	653.56	0	653.56
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11183.6	0	11183.6
			1	CDI5114	30/11/2019	2819.1	0	2819.1
			2	CDI5115	30/11/2019	8364.5	0	8364.5
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				36489.72	0	36489.72
			1	CDI6119	30/11/2019	2477.24	0	2477.24
			2	CDI6120	30/11/2019	33685.7	0	33685.7
			3	CDI6121	30/11/2019	326.78	0	326.78
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				14368.51	0	14368.51
			1	CDI7097	30/11/2019	140.98	0	140.98
			2	CDI7098	30/11/2019	14227.53	0	14227.53
1639P	12321420	CASA DAMAJ				121857.04	0	121857.04
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3011.79	0	3011.79
			1	CDI2119	30/11/2019	3011.79	0	3011.79
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				91769.76	0	91769.76
			1	CDI3127	30/11/2019	91769.76	0	91769.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1627.41	0	1627.41
			1	CDI4134	30/11/2019	1627.41	0	1627.41
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				34.96	0	34.96
			1	CDI5116	30/11/2019	34.96	0	34.96
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				24576.58	0	24576.58
			1	CDI6122	30/11/2019	24576.58	0	24576.58
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				836.54	0	836.54
			1	CDI7099	30/11/2019	836.54	0	836.54
2571	1803830	CATENA HYGEIA				2063076.09	0	2063076.09
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				80614.45	0	80614.45
			1	CH38207	08/12/2019	653.56	0	653.56
			2	CH38209	08/12/2019	3178.51	0	3178.51
			3	CH38210	08/12/2019	76782.38	0	76782.38
	1803830_013	CATENA HYGEIA - DACIA				122588.13	0	122588.13
			1	CH31221	01/12/2019	653.56	0	653.56
			2	CH31223	01/12/2019	8004.58	0	8004.58
			3	CH31224	01/12/2019	113929.99	0	113929.99
	1803830_033	CATENA HYGEIA - TG. FRUMOS				81596.50	0	81596.50
			1	CH55205	01/12/2019	1960.68	0	1960.68
			2	CH55207	01/12/2019	9224.68	0	9224.68
			3	CH55208	01/12/2019	70411.14	0	70411.14
	1803830_043	CATENA HYGEIA - ALEXANDRU				480739.61	0	480739.61
			1	CH35229	01/12/2019	326.78	0	326.78
			2	CH35231	01/12/2019	5105.53	0	5105.53
			3	CH35232	01/12/2019	79417.16	0	79417.16
			4	CH35233	11/12/2019	395890.14	0	395890.14
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				94996.51	0	94996.51
			1	CH39211	01/12/2019	2941.02	0	2941.02



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH39213	01/12/2019	9865.49	0	9865.49
			3	CH39214	01/12/2019	82190	0	82190
1803830_050		CATENA HYGEIA - ION CREANGA				66510.66	0	66510.66
			1	CH33219	01/12/2019	326.78	0	326.78
			2	CH33221	01/12/2019	3966.12	0	3966.12
			3	CH33222	01/12/2019	62217.76	0	62217.76
1803830_23		CATENA HYGEIA - SOCOLA				422714.37	0	422714.37
			1	CH32233	01/12/2019	1307.12	0	1307.12
			2	CH32235	01/12/2019	6019.27	0	6019.27
			3	CH32236	01/12/2019	125289.93	0	125289.93
			4	CH32237	11/12/2019	290098.05	0	290098.05
1803830_346		CATENA HYGEIA - TOMESTI				88693.92	0	88693.92
			1	CH30218	01/12/2019	1307.12	0	1307.12
			2	CH30220	01/12/2019	6333.61	0	6333.61
			3	CH30221	01/12/2019	81053.19	0	81053.19
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				97649.64	0	97649.64
			1	CH56202	01/12/2019	1307.12	0	1307.12
			2	CH56204	01/12/2019	9794.93	0	9794.93
			3	CH56205	01/12/2019	86547.59	0	86547.59
1803830_513		CATENA HYGEIA - TABACULUI				104656.86	0	104656.86
			1	CH97139	01/12/2019	326.78	0	326.78
			2	CH97141	01/12/2019	1082.42	0	1082.42
			3	CH97142	01/12/2019	29303.89	0	29303.89
			4	CH97143	11/12/2019	73943.77	0	73943.77
1803830_514		CATENA HYGEIA - ALEXANDRU 3				267693.95	0	267693.95
			1	CHH7106	01/12/2019	1307.12	0	1307.12
			2	CHH7108	01/12/2019	9260.77	0	9260.77
			3	CHH7109	01/12/2019	83067.23	0	83067.23
			4	CHH7110	11/12/2019	174058.83	0	174058.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_515	CATENA HYGEIA - PACURARI				49479.34	0	49479.34
			1	CHG6109	01/12/2019	1307.12	0	1307.12
			2	CHG6111	01/12/2019	2955.21	0	2955.21
			3	CHG6112	01/12/2019	45217.01	0	45217.01
	1803830_516	CATENA HYGEIA - PASCANI - CFR				57338.76	0	57338.76
			1	CHJ9097	01/12/2019	8217.25	0	8217.25
			2	CHJ9098	01/12/2019	49121.51	0	49121.51
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				47803.39	0	47803.39
			1	CHM12035	02/12/2019	980.34	0	980.34
			2	CHM12037	02/12/2019	4112.56	0	4112.56
			3	CHM12038	02/12/2019	42710.49	0	42710.49
2571P	1803830	CATENA HYGEIA				418135.91	0	418135.91
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				98887.84	0	98887.84
			1	CH38208	08/12/2019	98887.84	0	98887.84
	1803830_013	CATENA HYGEIA - DACIA				22054.42	0	22054.42
			1	CH31222	01/12/2019	22054.42	0	22054.42
	1803830_033	CATENA HYGEIA - TG. FRUMOS				17724.44	0	17724.44
			1	CH55206	01/12/2019	17724.44	0	17724.44
	1803830_043	CATENA HYGEIA - ALEXANDRU				13442.28	0	13442.28
			1	CH35230	01/12/2019	13442.28	0	13442.28
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				15611.07	0	15611.07
			1	CH39212	01/12/2019	15611.07	0	15611.07
	1803830_050	CATENA HYGEIA - ION CREANGA				34642.41	0	34642.41
			1	CH33220	01/12/2019	34642.41	0	34642.41
	1803830_23	CATENA HYGEIA - SOCOLA				29919.41	0	29919.41
			1	CH32234	01/12/2019	29919.41	0	29919.41
	1803830_346	CATENA HYGEIA - TOMESTI				39695.74	0	39695.74
			1	CH30219	01/12/2019	39695.74	0	39695.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				33655.01	0	33655.01
			1	CH56203	01/12/2019	33655.01	0	33655.01
	1803830_513	CATENA HYGEIA - TABACULUI				4902.38	0	4902.38
			1	CH97140	01/12/2019	4902.38	0	4902.38
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				16875.34	0	16875.34
			1	CHH7107	01/12/2019	16875.34	0	16875.34
	1803830_515	CATENA HYGEIA - PACURARI				48430.18	0	48430.18
			1	CHG6110	01/12/2019	48430.18	0	48430.18
	1803830_516	CATENA HYGEIA - PASCANI - CFR				18593.91	0	18593.91
			1	CHJ9096	01/12/2019	18593.91	0	18593.91
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				23701.48	0	23701.48
			1	CHM12036	02/12/2019	23701.48	0	23701.48
2265	24409232	CONTE FARM				20254.32	0	20254.32
	24409232_001	CONTE FARM - MIRONEASA				13209.22	0	13209.22
			1	F2440923241	30/11/2019	464.26	0	464.26
			2	F2440923242	30/11/2019	12744.96	0	12744.96
	24409232_002	CONTE FARM - IPATELE				7045.1	0	7045.1
			1	F2440923243	30/11/2019	202.4	0	202.4
			2	F2440923244	30/11/2019	6842.7	0	6842.7
2060	6787884	CONVALLARIA				25975.44	0	25975.44
	6787884_001	CONVALLARIA - IASI				13264.69	0	13264.69
			1	IS CON179	30/11/2019	12378.72	0	12378.72
			2	IS CON180	30/11/2019	885.97	0	885.97
	6787884_002	CONVALLARIA - LETCANI				12710.75	0	12710.75
			1	IS CON176	30/11/2019	10140.09	0	10140.09
			2	IS CON177	30/11/2019	2570.66	0	2570.66
2060P	6787884	CONVALLARIA				3902.50	0	3902.50
	6787884_001	CONVALLARIA - IASI				2604.06	0	2604.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON181	30/11/2019	2604.06	0	2604.06
	6787884_002	CONVALLARIA - LETCANI				1298.44	0	1298.44
			1	IS CON178	30/11/2019	1298.44	0	1298.44
1964	17142654	CRISMED FARM				21374.08	0	21374.08
	17142654_001	CRISMED FARM - BELCESTI				15638.11	0	15638.11
			1	CRIS742	30/11/2019	2010.38	0	2010.38
			2	CRIS743	30/11/2019	13627.73	0	13627.73
	17142654_002	CRISMED FARM - POPRICANI				5735.97	0	5735.97
			1	CRS739	30/11/2019	628.46	0	628.46
			2	CRS740	30/11/2019	5107.51	0	5107.51
1964P	17142654	CRISMED FARM				353.89	0	353.89
	17142654_001	CRISMED FARM - BELCESTI				353.89	0	353.89
			1	CRIS741	30/11/2019	353.89	0	353.89
1602	15683343	DANELIS FARM				32951.38	0	32951.38
	15683343_001	DANELIS FARM				32951.38	0	32951.38
			1	IS DAN507	01/12/2019	29280.09	0	29280.09
			2	IS DAN508	01/12/2019	3671.29	0	3671.29
1602P	15683343	DANELIS FARM				2360.98	0	2360.98
	15683343_001	DANELIS FARM				2360.98	0	2360.98
			1	IS DAN506	01/12/2019	2360.98	0	2360.98
142	9671832	DANISAN COMPANY				37567.80	0	37567.80
	9671832_001	DANISAN COMPANY - DANIFARM				37567.80	0	37567.80
			1	A1564	30/11/2019	1974.43	0	1974.43
			2	A1565	30/11/2019	34613.03	0	34613.03
			3	A1566	30/11/2019	980.34	0	980.34
142P	9671832	DANISAN COMPANY				5073.01	0	5073.01
	9671832_001	DANISAN COMPANY - DANIFARM				5073.01	0	5073.01
			1	A1563	30/11/2019	5073.01	0	5073.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
834	7445278	DAROM-FARM				201142.44	0	201142.44	
	7445278_002	DAROM-FARM - PARCOVACI				14604.65	0	14604.65	
				1	DFP5127	30/11/2019	833.22	0	833.22
				2	DFP5128	30/11/2019	13771.43	0	13771.43
	7445278_004	DAROM-FARM - DELENI					33051.05	0	33051.05
				1	DFD2467	30/11/2019	8010.44	0	8010.44
				2	DFD2468	30/11/2019	24713.83	0	24713.83
				3	DFD2469	30/11/2019	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU					65705.39	0	65705.39
				1	DFH1349	30/11/2019	3776.05	0	3776.05
				2	DFH1350	30/11/2019	61275.78	0	61275.78
				3	DFH1351	30/11/2019	653.56	0	653.56
	7445278_006	DAROM-FARM - COTNARI 2					41162.38	0	41162.38
				1	DFCD3153	30/11/2019	9909.98	0	9909.98
				2	DFCD3154	30/11/2019	31252.4	0	31252.4
7445278_007	DAROM-FARM - TG FRUMOS					46618.97	0	46618.97	
			1	DFTF7120	30/11/2019	4326.66	0	4326.66	
			2	DFTF7121	30/11/2019	40985.19	0	40985.19	
			3	DFTF7122	30/11/2019	1307.12	0	1307.12	
834P	7445278	DAROM-FARM				13415.73	0	13415.73	
	7445278_002	DAROM-FARM - PARCOVACI				200.91	0	200.91	
				1	DFP5126	30/11/2019	200.91	0	200.91
	7445278_004	DAROM-FARM - DELENI				368.94	0	368.94	
				1	DFD2470	30/11/2019	368.94	0	368.94
	7445278_005	DAROM-FARM - HARLAU				11434.84	0	11434.84	
				1	DFH1348	30/11/2019	11434.84	0	11434.84
7445278_006	DAROM-FARM - COTNARI 2					862.34	0	862.34	
			1	DFCD3155	30/11/2019	862.34	0	862.34	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_007	DAROM-FARM - TG FRUMOS				548.7	0	548.7
			1	DFTF7119	30/11/2019	548.7	0	548.7
2178	1956001	DAVILLA FARM				7228.46	0	7228.46
	1956001_001	DAVILLA FARM				7228.46	0	7228.46
			1	DAVILLA75	01/12/2019	247.15	0	247.15
			2	DAVILLA76	01/12/2019	6981.31	0	6981.31
2178P	1956001	DAVILLA FARM				571.24	0	571.24
	1956001_001	DAVILLA FARM				571.24	0	571.24
			1	DAVILLA77	01/12/2019	571.24	0	571.24
3619	33380372	ECO RBK SRL				15090.41	0	15090.41
	33380372_001	ECO RBK - TTRUI				15090.41	0	15090.41
			1	RBKFARM553	01/12/2019	11312.09	0	11312.09
			2	RBKFARM554	01/12/2019	3778.32	0	3778.32
3619P	33380372	ECO RBK SRL				399.21	0	399.21
	33380372_001	ECO RBK - TTRUI				399.21	0	399.21
			1	RBKFARM555	01/12/2019	399.21	0	399.21
3620	38732720	ELEVASFARM SRL				22600.91	0	22600.91
	38732720_001	ELEVASFARM SRL				22600.91	0	22600.91
			1	ELEVAS69	30/11/2019	326.78	0	326.78
			2	ELEVAS71	30/11/2019	2814.47	0	2814.47
			3	ELEVAS72	30/11/2019	19459.66	0	19459.66
3620P	38732720	ELEVASFARM SRL				541.77	0	541.77
	38732720_001	ELEVASFARM SRL				541.77	0	541.77
			1	ELEVAS70	30/11/2019	541.77	0	541.77
2528	26673280	ELLA - ROSE FARM SRL				375755.43	0	375755.43
	26673280_001	ELLA-ROSE FARM - RADUCANENI				66148.91	0	66148.91
			1	ELLARAD500168	30/11/2019	980.34	0	980.34
			2	ELLARAD500170	30/11/2019	6008.77	0	6008.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELLARAD500171	30/11/2019	59159.8	0	59159.8
26673280_002		ELLA-ROSE FARM - TIBANA				13324.60	0	13324.60
			1	ELLATIB300154	30/11/2019	2590.51	0	2590.51
			2	ELLATIB300155	30/11/2019	10734.09	0	10734.09
26673280_003		ELLA-ROSE FARM - BELCESTI				24338.08	0	24338.08
			1	ELLABEL700164	30/11/2019	326.78	0	326.78
			2	ELLABEL700166	30/11/2019	2276.25	0	2276.25
			3	ELLABEL700167	30/11/2019	21735.05	0	21735.05
26673280_004		ELLA-ROSE FARM - ALEXANDRU				70618.90	0	70618.90
			1	ELAELCT10306	30/11/2019	653.56	0	653.56
			2	ELAELCT10308	30/11/2019	427.94	0	427.94
			3	ELAELCT10309	30/11/2019	69537.4	0	69537.4
26673280_005		ELLA-ROSE FARM - GROPNITA				13139.59	0	13139.59
			1	ELLAGROP400155	30/11/2019	2874.87	0	2874.87
			2	ELLAGROP400156	30/11/2019	10264.72	0	10264.72
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				115548.07	0	115548.07
			1	ELLAGAL600361	30/11/2019	326.78	0	326.78
			2	ELLAGAL600363	30/11/2019	1933.95	0	1933.95
			3	ELLAGAL600364	30/11/2019	113287.34	0	113287.34
26673280_007		ELLA-ROSE FARM - COZMESTI				22021.11	0	22021.11
			1	ELLACOZ200145	30/11/2019	4435.93	0	4435.93
			2	ELLACOZ200146	30/11/2019	17585.18	0	17585.18
26673280_008		ELLA-ROSE FARM - HALAUCESTI				6181.85	0	6181.85
			1	ELLAHAL800096	30/11/2019	236.5	0	236.5
			2	ELLAHAL800097	30/11/2019	5945.35	0	5945.35
26673280_009		ELLA-ROSE FARM - GROZESTI				13784.88	0	13784.88
			1	ELLAGROZ900078	30/11/2019	3516.58	0	3516.58
			2	ELLAGROZ900079	30/11/2019	10268.3	0	10268.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_010	ELLA-ROSE FARM - BOSIA				11490.27	0	11490.27
			1	ELLABOS110073	30/11/2019	653.56	0	653.56
			2	ELLABOS110075	30/11/2019	2616.93	0	2616.93
			3	ELLABOS110076	30/11/2019	8219.78	0	8219.78
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				19159.17	0	19159.17
			1	ELLA2RAD120044	30/11/2019	2491.71	0	2491.71
			2	ELLA2RAD120045	30/11/2019	16667.46	0	16667.46
2528P	26673280	ELLA - ROSE FARM SRL				61783.14	0	61783.14
	26673280_001	ELLA-ROSE FARM - RADUCANENI				29425.18	0	29425.18
			1	ELLARAD500169	30/11/2019	29425.18	0	29425.18
	26673280_002	ELLA-ROSE FARM - TIBANA				175.94	0	175.94
			1	ELLATIB300153	30/11/2019	175.94	0	175.94
	26673280_003	ELLA-ROSE FARM - BELCESTI				1375.64	0	1375.64
			1	ELLABEL700165	30/11/2019	1375.64	0	1375.64
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				7845.38	0	7845.38
			1	ELAELCT10307	30/11/2019	7845.38	0	7845.38
	26673280_005	ELLA-ROSE FARM - GROPNITA				543.61	0	543.61
			1	ELLAGROP400154	30/11/2019	543.61	0	543.61
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				15230.83	0	15230.83
			1	ELLAGAL600362	30/11/2019	15230.83	0	15230.83
	26673280_007	ELLA-ROSE FARM - COZMESTI				459.49	0	459.49
			1	ELLACOZ200144	30/11/2019	459.49	0	459.49
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1320.37	0	1320.37
			1	ELLAHAL800095	30/11/2019	1320.37	0	1320.37
	26673280_009	ELLA-ROSE FARM - GROZESTI				4060.2	0	4060.2
			1	ELLAGROZ900077	30/11/2019	4060.2	0	4060.2
	26673280_010	ELLA-ROSE FARM - BOSIA				174.94	0	174.94
			1	ELLABOS110074	30/11/2019	174.94	0	174.94



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1171.56	0	1171.56
			1	ELLA2RAD120043	30/11/2019	1171.56	0	1171.56
2025	16053125	ESTER FARM				520511.36	0	520511.36
	16053125_001	ESTER FARM - ALEXANDRU				13055.99	0	13055.99
			1	LOD40136	01/12/2019	912.29	0	912.29
			2	LOD40137	01/12/2019	12143.7	0	12143.7
	16053125_002	ESTER FARM - GARA				218696.59	0	218696.59
			1	LOD20428	01/12/2019	326.78	0	326.78
			2	LOD20430	01/12/2019	5608.36	0	5608.36
			3	LOD20431	01/12/2019	212761.45	0	212761.45
	16053125_003	ESTER FARM - COPOU				169565.49	0	169565.49
			1	LOD30325	01/12/2019	5228.48	0	5228.48
			2	LOD30327	01/12/2019	119.66	0	119.66
			3	LOD30328	01/12/2019	164217.35	0	164217.35
	16053125_004	ESTER FARM - BUCIUM				29108.00	0	29108.00
			1	LOD50119	01/12/2019	405.33	0	405.33
			2	LOD50120	01/12/2019	28702.67	0	28702.67
	16053125_005	ESTER FARM - POTCOAVEI				90085.29	0	90085.29
			1	LOD50045	01/12/2019	90085.29	0	90085.29
2025P	16053125	ESTER FARM				25755.15	0	25755.15
	16053125_001	ESTER FARM - ALEXANDRU				468.68	0	468.68
			1	LOD40135	01/12/2019	468.68	0	468.68
	16053125_002	ESTER FARM - GARA				1321.7	0	1321.7
			1	LOD20429	01/12/2019	1321.7	0	1321.7
	16053125_003	ESTER FARM - COPOU				18551.13	0	18551.13
			1	LOD30326	01/12/2019	18551.13	0	18551.13
	16053125_004	ESTER FARM - BUCIUM				2304.54	0	2304.54
			1	LOD50118	01/12/2019	2304.54	0	2304.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_005	ESTER FARM - POTCOAVEI				3109.1	0	3109.1
			1	LOD50044	01/12/2019	3109.1	0	3109.1
139	4107574	FARMA LIV				6157.41	0	6157.41
	4107574_003	FARMA LIV - VOINESTI				6157.41	0	6157.41
			1	IS715	30/11/2019	625.01	0	625.01
			2	IS716	30/11/2019	5532.4	0	5532.4
1371	129022	FARMACEUTICA ARGESFARM S.A.				569764.44	0	569764.44
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				135579.53	0	135579.53
			1	IS51232	01/12/2019	8169.5	0	8169.5
			2	IS51234	01/12/2019	4917.52	0	4917.52
			3	IS51235	01/12/2019	122492.51	0	122492.51
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				115729.23	0	115729.23
			1	IS53229	01/12/2019	2287.46	0	2287.46
			2	IS53231	01/12/2019	7460.84	0	7460.84
			3	IS53232	01/12/2019	105980.93	0	105980.93
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				137690.70	0	137690.70
			1	IS52201	01/12/2019	326.78	0	326.78
			2	IS52203	01/12/2019	14727.59	0	14727.59
			3	IS52204	01/12/2019	122636.33	0	122636.33
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				180764.98	0	180764.98
			1	IS57146	01/12/2019	2287.46	0	2287.46
			2	IS57148	01/12/2019	9359.01	0	9359.01
			3	IS57149	01/12/2019	111098.9	0	111098.9
			4	IS57150	11/12/2019	58019.61	0	58019.61
1371P	129022	FARMACEUTICA ARGESFARM S.A.				238912.68	0	238912.68
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				151490.61	0	151490.61
			1	IS51233	01/12/2019	151490.61	0	151490.61
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				36941.59	0	36941.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS53230	01/12/2019	36941.59	0	36941.59
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				16364.45	0	16364.45
			1	IS52202	01/12/2019	16364.45	0	16364.45
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				34116.03	0	34116.03
			1	IS57147	01/12/2019	34116.03	0	34116.03
2741	2115198	FARMACEUTICA REMEDIA SA				70210.89	0	70210.89
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				12143.61	0	12143.61
			1	CAS192697	30/11/2019	11945.08	0	11945.08
			2	CAS192698	30/11/2019	198.53	0	198.53
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				58067.28	0	58067.28
			1	CAS192700	30/11/2019	56222.25	0	56222.25
			2	CAS192701	30/11/2019	1845.03	0	1845.03
2741P	2115198	FARMACEUTICA REMEDIA SA				5682.24	0	5682.24
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				3549.21	0	3549.21
			1	CAS192699	30/11/2019	3549.21	0	3549.21
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				2133.03	0	2133.03
			1	CAS192702	30/11/2019	2133.03	0	2133.03
1963	18962881	FARMACIA ADRIANA				551872.39	0	551872.39
	18962881_002	FARMACIA ADRIANA - CUG				47890.08	0	47890.08
			1	F CUG20091	30/11/2019	44791.41	0	44791.41
			2	F CUG20092	30/11/2019	2445.13	0	2445.13
			3	F CUG20094	30/11/2019	653.54	0	653.54
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				17404.50	0	17404.50
			1	F PDF30074	30/11/2019	16580.66	0	16580.66
			2	F PDF30075	30/11/2019	823.84	0	823.84
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				89415.03	0	89415.03
			1	F ALEX40088	30/11/2019	87914.68	0	87914.68
			2	F ALEX40089	30/11/2019	846.81	0	846.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F ALEX40091	30/11/2019	653.54	0	653.54
	18962881_007	FARMACIA ADRIANA - SOCOLA				36872.61	0	36872.61
			1	F PROS50082	30/11/2019	34688.72	0	34688.72
			2	F PROS50083	30/11/2019	2183.89	0	2183.89
	18962881_008	FARMACIA ADRIANA - ARCU 33				144330.9	0	144330.9
			1	F ARK60073	30/11/2019	142993.4	0	142993.4
			2	F ARK60074	30/11/2019	1337.5	0	1337.5
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				142943.77	0	142943.77
			1	F LAP10110	30/11/2019	142290.23	0	142290.23
			2	F LAP10113	30/11/2019	653.54	0	653.54
	18962881_010	FARMACIA ADRIANA - A.PANU 1				33072.06	0	33072.06
			1	F DUN70081	30/11/2019	32853.73	0	32853.73
			2	F DUN70082	30/11/2019	218.33	0	218.33
	18962881_011	FARMACIA ADRIANA - BUCIUM				23908.67	0	23908.67
			1	F BCM80073	30/11/2019	22437.28	0	22437.28
			2	F BCM80074	30/11/2019	1144.62	0	1144.62
			3	F BCM80076	30/11/2019	326.77	0	326.77
	18962881_013	FARMACIA ADRIANA - DACIA				10462.37	0	10462.37
			1	F DAC100070	30/11/2019	9771.67	0	9771.67
			2	F DAC100071	30/11/2019	690.7	0	690.7
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				5572.40	0	5572.40
			1	F LUNC120071	30/11/2019	5344.43	0	5344.43
			2	F LUNC120072	30/11/2019	227.97	0	227.97
1963P	18962881	FARMACIA ADRIANA				262643.77	0	262643.77
	18962881_002	FARMACIA ADRIANA - CUG				2989.28	0	2989.28
			1	F CUG20093	30/11/2019	2989.28	0	2989.28
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4175.02	0	4175.02
			1	F PDF30076	30/11/2019	4175.02	0	4175.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				6417.5	0	6417.5
			1	F ALEX40090	30/11/2019	6417.5	0	6417.5
	18962881_007	FARMACIA ADRIANA - SOCOLA				45646.91	0	45646.91
			1	F PROS50084	30/11/2019	45646.91	0	45646.91
	18962881_008	FARMACIA ADRIANA - ARCU 33				10999.93	0	10999.93
			1	F ARK60075	30/11/2019	10999.93	0	10999.93
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				181561.16	0	181561.16
			1	F LAP10111	30/11/2019	71539.46	0	71539.46
			2	F LAP10112	30/11/2019	110021.7	0	110021.7
	18962881_010	FARMACIA ADRIANA - A.PANU 1				3027.26	0	3027.26
			1	F DUN70083	30/11/2019	3027.26	0	3027.26
	18962881_011	FARMACIA ADRIANA - BUCIUM				1880.21	0	1880.21
			1	F BCM80075	30/11/2019	1880.21	0	1880.21
	18962881_013	FARMACIA ADRIANA - DACIA				2471.94	0	2471.94
			1	F DAC100072	30/11/2019	2471.94	0	2471.94
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				3474.56	0	3474.56
			1	F LUNC120073	30/11/2019	3474.56	0	3474.56
3384	30039495	FARMACIA ADRIANA A&G MED				211989.62	0	211989.62
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				94640.40	0	94640.40
			1	AGMEDEL10209	30/11/2019	93192.97	0	93192.97
			2	AGMEDEL10210	30/11/2019	793.89	0	793.89
			3	AGMEDEL10212	30/11/2019	653.54	0	653.54
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				98785.00	0	98785.00
			1	ADRAGPANU30120	30/11/2019	97604.57	0	97604.57
			2	ADRAGPANU30121	30/11/2019	526.89	0	526.89
			3	ADRAGPANU30123	30/11/2019	653.54	0	653.54
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				18564.22	0	18564.22
			1	AGTAT20039	30/11/2019	17827.34	0	17827.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AGTAT20040	30/11/2019	736.88	0	736.88
3384P	30039495	FARMACIA ADRIANA A&G MED				23099.23	0	23099.23
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				4859.81	0	4859.81
			1	AGMEDEL10211	30/11/2019	4859.81	0	4859.81
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				17994.08	0	17994.08
			1	ADRAGPANU30122	30/11/2019	17994.08	0	17994.08
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				245.34	0	245.34
			1	AGTAT20041	30/11/2019	245.34	0	245.34
175	10164442	FARMACIA ALCHEMILLA				7832.13	0	7832.13
	10164442_001	FARMACIA ALCHEMILLA				7832.13	0	7832.13
			1	ISALC001178	01/12/2019	6908.78	0	6908.78
			2	ISALC001179	01/12/2019	923.35	0	923.35
175P	10164442	FARMACIA ALCHEMILLA				27451.69	0	27451.69
	10164442_001	FARMACIA ALCHEMILLA				27451.69	0	27451.69
			1	ISALC001181	01/12/2019	27451.69	0	27451.69
229	1954507	FARMACIA DIRTU				1383.40	0	1383.40
	1954507_001	FARMACIA DIRTU				1383.40	0	1383.40
			1	DMA282	01/12/2019	1236.31	0	1236.31
			2	DMA283	01/12/2019	147.09	0	147.09
1959	18982935	FARMACIA ELENA				154263.53	0	154263.53
	18982935_001	FARMACIA ELENA				154263.53	0	154263.53
			1	ELNIS558	01/12/2019	1633.9	0	1633.9
			2	ELNIS560	01/12/2019	7894.74	0	7894.74
			3	ELNIS561	01/12/2019	144734.89	0	144734.89
1959P	18982935	FARMACIA ELENA				27827.73	0	27827.73
	18982935_001	FARMACIA ELENA				27827.73	0	27827.73
			1	ELNIS559	01/12/2019	27827.73	0	27827.73
1957	1996502	FARMACIA GALEMIH				35732.92	0	35732.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1996502_001	FARMACIA GALEMIH				35732.92	0	35732.92
			1	FF1996502725	30/11/2019	1028.97	0	1028.97
			2	FF1996502726	30/11/2019	34703.95	0	34703.95
1957P	1996502	FARMACIA GALEMIH				15731.11	0	15731.11
	1996502_001	FARMACIA GALEMIH				15731.11	0	15731.11
			1	FF1996502727	30/11/2019	15731.11	0	15731.11
1960	18544420	FARMACIA MAGNOLIA DC				7333.20	0	7333.20
	18544420_001	FARMACIA MAGNOLIA				7333.20	0	7333.20
			1	MAGEL20237	30/11/2019	270.13	0	270.13
			2	MAGEL20238	30/11/2019	7063.07	0	7063.07
1960P	18544420	FARMACIA MAGNOLIA DC				173.71	0	173.71
	18544420_001	FARMACIA MAGNOLIA				173.71	0	173.71
			1	MAGEL20236	30/11/2019	173.71	0	173.71
538	1968642	FARMACIA PARTICULARA GHITUN				11896.97	0	11896.97
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				5373.05	0	5373.05
			1	GHITFIL10032	01/12/2019	221.38	0	221.38
			2	GHITFIL10033	01/12/2019	5151.67	0	5151.67
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				5273.57	0	5273.57
			1	GHITPRB20025	01/12/2019	1295.28	0	1295.28
			2	GHITPRB20026	01/12/2019	3978.29	0	3978.29
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1250.35	0	1250.35
			1	GHITPER30022	01/12/2019	489.33	0	489.33
			2	GHITPER30023	01/12/2019	761.02	0	761.02
538P	1968642	FARMACIA PARTICULARA GHITUN				238.08	0	238.08
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				220.56	0	220.56
			1	GHITFIL10031	01/12/2019	220.56	0	220.56
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				17.52	0	17.52
			1	GHITPRB20024	01/12/2019	17.52	0	17.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1760	16801412	FARMACIA V&M				15534.74	0	15534.74
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				15534.74	0	15534.74
			1	VME34	30/11/2019	2077.51	0	2077.51
			2	VME35	30/11/2019	13457.23	0	13457.23
3690	39251733	FARMACIA VISANPHARM				6347.14	0	6347.14
	39251733_001	FARMACIA VISANPHARM - VISAN				6347.14	0	6347.14
			1	FVP201933	30/11/2019	547.27	0	547.27
			2	FVP201934	30/11/2019	5799.87	0	5799.87
3690P	39251733	FARMACIA VISANPHARM				105.79	0	105.79
	39251733_001	FARMACIA VISANPHARM - VISAN				105.79	0	105.79
			1	FVP201935	30/11/2019	105.79	0	105.79
1495	8043058	FARMASAND				41120.17	0	41120.17
	8043058_001	FARMASAND - POPRICANI				24136.60	0	24136.60
			1	SAND606759	01/12/2019	980.34	0	980.34
			2	SAND606761	01/12/2019	3101.94	0	3101.94
			3	SAND606762	01/12/2019	20054.32	0	20054.32
	8043058_002	FARMASAND - VANATORI				10463.02	0	10463.02
			1	SAND606757	01/12/2019	2190.4	0	2190.4
			2	SAND606758	01/12/2019	8272.62	0	8272.62
	8043058_003	FARMASAND - CARNICENI				6520.55	0	6520.55
			1	SAND606764	01/12/2019	1159.68	0	1159.68
			2	SAND606765	01/12/2019	5360.87	0	5360.87
1495P	8043058	FARMASAND				2554.32	0	2554.32
	8043058_001	FARMASAND - POPRICANI				2414.66	0	2414.66
			1	SAND606760	01/12/2019	2414.66	0	2414.66
	8043058_002	FARMASAND - VANATORI				17.52	0	17.52
			1	SAND606756	01/12/2019	17.52	0	17.52
	8043058_003	FARMASAND - CARNICENI				122.14	0	122.14



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SAND606763	01/12/2019	122.14	0	122.14
351	1997818	FARMIAB				22765.74	0	22765.74
	1997818_001	FARMIAB - PASCANI - MOLDOVA				11068.81	0	11068.81
			1	FA521	01/12/2019	326.78	0	326.78
			2	FA523	01/12/2019	1172.21	0	1172.21
			3	FA524	01/12/2019	9569.82	0	9569.82
	1997818_002	FARMIAB - PASCANI - STEFAN				11696.93	0	11696.93
			1	FA373	01/12/2019	485.97	0	485.97
			2	FA374	01/12/2019	11210.96	0	11210.96
351P	1997818	FARMIAB				2915.37	0	2915.37
	1997818_001	FARMIAB - PASCANI - MOLDOVA				372.81	0	372.81
			1	FA522	01/12/2019	372.81	0	372.81
	1997818_002	FARMIAB - PASCANI - STEFAN				2542.56	0	2542.56
			1	FA372	01/12/2019	2542.56	0	2542.56
2536	26343029	FITERMAN RETAIL				12351.36	0	12351.36
	26343029_001	FITERMAN RETAIL				12351.36	0	12351.36
			1	IS329	30/11/2019	62.84	0	62.84
			2	IS330	30/11/2019	11634.96	0	11634.96
			3	IS331	30/11/2019	653.56	0	653.56
2536P	26343029	FITERMAN RETAIL				241.52	0	241.52
	26343029_001	FITERMAN RETAIL				241.52	0	241.52
			1	IS332	30/11/2019	241.52	0	241.52
2463	14447166	FLORA FARM_SRL				140870.28	0	140870.28
	14447166_001	FLORA FARM - PLANTELOR				9292.28	0	9292.28
			1	FLPLANT40219	30/11/2019	8958.18	0	8958.18
			2	FLPLANT40220	30/11/2019	334.1	0	334.1
	14447166_002	FLORA FARM - PRIMAVERII				91667.82	0	91667.82
			1	FLPRIM701103	30/11/2019	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FLPRIM701104	30/11/2019	88079.77	0	88079.77
			3	FLPRIM701105	30/11/2019	2934.49	0	2934.49
	14447166_003	FLORA FARM - ATENEULUI				21121.07	0	21121.07
			1	FLTAT30204	30/11/2019	20457.13	0	20457.13
			2	FLTAT30205	30/11/2019	663.94	0	663.94
	14447166_004	FLORA FARM - CAROL I				18789.11	0	18789.11
			1	FLCOPOU20215	30/11/2019	18640.21	0	18640.21
			2	FLCOPOU20216	30/11/2019	148.9	0	148.9
2463P	14447166	FLORA FARM_SRL				41826.10	0	41826.10
	14447166_001	FLORA FARM - PLANTELOR				274.41	0	274.41
			1	FLPLANT40221	30/11/2019	274.41	0	274.41
	14447166_002	FLORA FARM - PRIMAVERII				41186.75	0	41186.75
			1	FLPRIM701106	30/11/2019	41186.75	0	41186.75
	14447166_003	FLORA FARM - ATENEULUI				364.94	0	364.94
			1	FLTAT30206	30/11/2019	364.94	0	364.94
3447	33862606	FLORAL - NYK SRL-D				12698.26	0	12698.26
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12698.26	0	12698.26
			1	IS1832	30/11/2019	893.75	0	893.75
			2	IS1833	30/11/2019	11477.73	0	11477.73
			3	IS1834	30/11/2019	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				874.51	0	874.51
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				874.51	0	874.51
			1	IS1835	30/11/2019	874.51	0	874.51
249	1957333	GABRIELA FARM				158998.13	0	158998.13
	1957333_012	GABRIELA FARM - A.PANU 2				158998.13	0	158998.13
			1	GABYAP220199	01/12/2019	980.34	0	980.34
			2	GABYAP220201	01/12/2019	987.84	0	987.84
			3	GABYAP220202	01/12/2019	157029.95	0	157029.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata					
				Numar	Data	Valoare							
249P	1957333	GABRIELA FARM				160340.44	0	160340.44					
	1957333_012	GABRIELA FARM - A.PANU 2				160340.44	0	160340.44					
			1	GABYAP220200	01/12/2019	160340.44	0	160340.44					
134	8809024	GAMA FARM				13500.46	0	13500.46					
	8809024_001	GAMA FARM				13500.46	0	13500.46					
			1	ISGAM111	01/12/2019	990.22	0	990.22					
								2	ISGAM112	01/12/2019	12510.24	0	12510.24
134P	8809024	GAMA FARM				976.23	0	976.23					
	8809024_001	GAMA FARM				976.23	0	976.23					
			1	ISGAM113	01/12/2019	976.23	0	976.23					
2686	13884170	GEONET SRL				65554.70	0	65554.70					
	13884170_004	GEONET IASI - CIURCHI				12395.60	0	12395.60					
			1	CIU13288	01/12/2019	11983.41	0	11983.41					
			2	CIU13289	01/12/2019	412.19	0	412.19					
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				22637.26	0	22637.26					
			1	IS110400137	01/12/2019	21439.9	0	21439.9					
			2	IS110400138	01/12/2019	1197.36	0	1197.36					
	13884170_007	GEONET IASI - MINERVEI 2				30521.84	0	30521.84					
			1	MIN14447	09/12/2019	27024.01	0	27024.01					
			2	MIN14448	09/12/2019	3171.05	0	3171.05					
		3	MIN14450	09/12/2019	326.78	0	326.78						
2686P	13884170	GEONET SRL				8236.49	0	8236.49					
	13884170_004	GEONET IASI - CIURCHI				2601.54	0	2601.54					
			1	CIU13290	01/12/2019	2601.54	0	2601.54					
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				3806.52	0	3806.52					
			1	IS110400139	01/12/2019	3806.52	0	3806.52					
	13884170_007	GEONET IASI - MINERVEI 2				1828.43	0	1828.43					
		1	MIN14449	09/12/2019	1828.43	0	1828.43						

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3621	23735818	GIA DISTRI MED SRL				1497.98	0	1497.98
	23735818_001	GIA FARM - VALEA LUPULUI				1497.98	0	1497.98
			1	GIAFARM45	30/11/2019	16.51	0	16.51
			2	GIAFARM46	30/11/2019	1481.47	0	1481.47
3621P	23735818	GIA DISTRI MED SRL				17.52	0	17.52
	23735818_001	GIA FARM - VALEA LUPULUI				17.52	0	17.52
			1	GIAFARM44	30/11/2019	17.52	0	17.52
991	13292772	GINKGO FARM				71575.79	0	71575.79
	13292772_002	GINKGO FARM - GORBAN				18323.95	0	18323.95
			1	ISGKF2040	30/11/2019	5248.29	0	5248.29
			2	ISGKF2041	30/11/2019	13075.66	0	13075.66
	13292772_003	GINKGO FARM - COSTULENI				16852.77	0	16852.77
			1	ISGKF10045	30/11/2019	2978.07	0	2978.07
			2	ISGKF10046	30/11/2019	13874.7	0	13874.7
	13292772_004	GINKGO FARM - MOSNA				15798.02	0	15798.02
			1	ISGKFM3044	30/11/2019	3286.04	0	3286.04
			2	ISGKFM3045	30/11/2019	11858.42	0	11858.42
			3	ISGKFM3046	30/11/2019	653.56	0	653.56
13292772_101	GINKGO FARM - COMARNA					20601.05	0	20601.05
		1	ISGKF1062	30/11/2019	7100.98	0	7100.98	
		2	ISGKF1063	30/11/2019	13500.07	0	13500.07	
991P	13292772	GINKGO FARM				3349.22	0	3349.22
	13292772_003	GINKGO FARM - COSTULENI				2199.25	0	2199.25
			1	ISGKF10047	30/11/2019	2199.25	0	2199.25
	13292772_004	GINKGO FARM - MOSNA				1019.17	0	1019.17
			1	ISGKFM3047	30/11/2019	1019.17	0	1019.17
	13292772_101	GINKGO FARM - COMARNA				130.8	0	130.8
		1	ISGKF1061	30/11/2019	130.8	0	130.8	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1629	16359958	HELIANTHUS PHARM				136694.20	0	136694.20
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16320.54	0	16320.54
			1	F163599585388	30/11/2019	2685.77	0	2685.77
			2	F163599585389	30/11/2019	13634.77	0	13634.77
	16359958_002	HELIANTHUS PHARM - MADARJAC				10134.07	0	10134.07
			1	F163599585397	30/11/2019	305.18	0	305.18
			2	F163599585398	30/11/2019	9828.89	0	9828.89
	16359958_003	HELIANTHUS PHARM - SCANTEIA				27068.37	0	27068.37
			1	F163599585379	30/11/2019	5273.35	0	5273.35
			2	F163599585380	30/11/2019	21795.02	0	21795.02
	16359958_004	HELIANTHUS PHARM - TIBANA				20294.15	0	20294.15
			1	F163599585385	30/11/2019	4140.21	0	4140.21
			2	F163599585386	30/11/2019	16153.94	0	16153.94
	16359958_005	HELIANTHUS PHARM - SINESTI				20428.88	0	20428.88
			1	F163599585372	30/11/2019	3379.38	0	3379.38
			2	F163599585373	30/11/2019	17049.5	0	17049.5
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				14465.06	0	14465.06
			1	F163599585391	30/11/2019	1447.18	0	1447.18
			2	F163599585392	30/11/2019	13017.88	0	13017.88
	16359958_007	HELIANTHUS PHARM - SCHEIA				7527.17	0	7527.17
			1	F163599585382	30/11/2019	835.28	0	835.28
			2	F163599585383	30/11/2019	6691.89	0	6691.89
	16359958_008	HELIANTHUS PHARM - GARBESTI				13329.07	0	13329.07
			1	F163599585375	30/11/2019	1868.95	0	1868.95
			2	F163599585376	30/11/2019	11133.34	0	11133.34
			3	F163599585377	30/11/2019	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				7126.89	0	7126.89
			1	163599585394	30/11/2019	906.34	0	906.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	163599585395	30/11/2019	6220.55	0	6220.55
1629P	16359958	HELIANTHUS PHARM				3788.25	0	3788.25
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				192.76	0	192.76
			1	F163599585390	30/11/2019	192.76	0	192.76
	16359958_002	HELIANTHUS PHARM - MADARJAC				534.48	0	534.48
			1	F163599585399	30/11/2019	534.48	0	534.48
	16359958_003	HELIANTHUS PHARM - SCANTEIA				591.11	0	591.11
			1	F163599585381	30/11/2019	591.11	0	591.11
	16359958_004	HELIANTHUS PHARM - TIBANA				343.63	0	343.63
			1	F163599585387	30/11/2019	343.63	0	343.63
	16359958_005	HELIANTHUS PHARM - SINESTI				148.92	0	148.92
			1	F163599585374	30/11/2019	148.92	0	148.92
	16359958_007	HELIANTHUS PHARM - SCHEIA				152.58	0	152.58
			1	F163599585384	30/11/2019	152.58	0	152.58
	16359958_008	HELIANTHUS PHARM - GARBESTI				1813.09	0	1813.09
			1	F163599585378	30/11/2019	1813.09	0	1813.09
	16359958_009	HELIANTHUS PHARM - POIANA				11.68	0	11.68
			1	163599585396	30/11/2019	11.68	0	11.68
137	8043104	HELP FLUX				563609.66	0	563609.66
	8043104_001	HELP FLUX - COPOU				115045.05	0	115045.05
			1	HFU20088	30/11/2019	113967.93	0	113967.93
			2	HFU20089	30/11/2019	750.35	0	750.35
			3	HFU20091	30/11/2019	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				89735.97	0	89735.97
			1	HFU30091	30/11/2019	87459.77	0	87459.77
			2	HFU30092	30/11/2019	969.12	0	969.12
			3	HFU30094	30/11/2019	1307.08	0	1307.08
	8043104_004	HELP FLUX - URGENTE				222307.32	0	222307.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU10091	30/11/2019	222260.46	0	222260.46
			2	HFU10092	30/11/2019	46.86	0	46.86
	8043104_005	HELP FLUX - INDEPENDENTEI				20345.46	0	20345.46
			1	HFU50065	30/11/2019	20345.46	0	20345.46
	8043104_006	HELP FLUX - SFANTA MARIA II				66570.06	0	66570.06
			1	HFU40079	30/11/2019	66525	0	66525
			2	HFU40080	30/11/2019	45.06	0	45.06
	8043104_007	HELP FLUX - LASCAR CATARGI				36996.81	0	36996.81
			1	HFU60071	30/11/2019	36996.81	0	36996.81
	8043104_008	HELP FLUX - PCURARI				12608.99	0	12608.99
			1	HFU70057	30/11/2019	11462.35	0	11462.35
			2	HFU70058	30/11/2019	1146.64	0	1146.64
137P	8043104	HELP FLUX				5204973.35	0	5204973.35
	8043104_001	HELP FLUX - COPOU				147.95	0	147.95
			1	HFU20090	30/11/2019	147.95	0	147.95
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8283.17	0	8283.17
			1	HFU30093	30/11/2019	8283.17	0	8283.17
	8043104_004	HELP FLUX - URGENTE				4184163.62	0	4184163.62
			1	HFU10093	30/11/2019	3250987.08	0	3250987.08
			2	HFU10094	30/11/2019	933176.54	0	933176.54
	8043104_005	HELP FLUX - INDEPENDENTEI				995.17	0	995.17
			1	HFU50066	30/11/2019	995.17	0	995.17
	8043104_006	HELP FLUX - SFANTA MARIA II				17264.88	0	17264.88
			1	HFU40081	30/11/2019	17264.88	0	17264.88
	8043104_007	HELP FLUX - LASCAR CATARGI				991722.52	0	991722.52
			1	HFU60072	30/11/2019	729535.38	0	729535.38
			2	HFU60073	30/11/2019	262187.14	0	262187.14
	8043104_008	HELP FLUX - PCURARI				2396.04	0	2396.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU70059	30/11/2019	2396.04	0	2396.04
3022	31195751	HELP FLUX MED SRL				1592.23	0	1592.23
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1592.23	0	1592.23
			1	HMFE129	30/11/2019	1592.23	0	1592.23
1789	14169353	HELP NET FARMA SA				794565.03	0	794565.03
	14169353_078	HELP NET FARMA - BACINSCHI-78				51724.95	0	51724.95
			1	HN068468	30/11/2019	326.77	0	326.77
			2	HN068472	30/11/2019	667.59	0	667.59
			3	HN068474	30/11/2019	50730.59	0	50730.59
	14169353_079	HELP NET FARMA - IORGA-79				61751.63	0	61751.63
			1	HN068272	30/11/2019	5089.12	0	5089.12
			2	HN068278	30/11/2019	56662.51	0	56662.51
	14169353_090	HELP NET FARMA - ETERNITATE-90				57981.21	0	57981.21
			1	HN068277	30/11/2019	1307.08	0	1307.08
			2	HN068279	30/11/2019	2276.21	0	2276.21
			3	HN068281	30/11/2019	54397.92	0	54397.92
	14169353_095	HELP NET FARMA - BUCIUM-95				6535.23	0	6535.23
			1	HN068377	30/11/2019	326.77	0	326.77
			2	HN068384	30/11/2019	417.08	0	417.08
			3	HN068388	30/11/2019	5791.38	0	5791.38
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				550243.82	0	550243.82
			1	HN068376	30/11/2019	214.77	0	214.77
			2	HN068379	30/11/2019	27852.65	0	27852.65
			3	HNCVRRE030167	11/12/2019	522176.4	0	522176.4
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				64135.66	0	64135.66
			1	HN068226	30/11/2019	653.54	0	653.54
			2	HN068227	30/11/2019	553.19	0	553.19
			3	HN068231	30/11/2019	62928.93	0	62928.93



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				2192.53	0	2192.53
			1	HN068375	30/11/2019	30.05	0	30.05
			2	HN068380	30/11/2019	2162.48	0	2162.48
1789P	14169353	HELP NET FARMA SA				133391.29	0	133391.29
	14169353_078	HELP NET FARMA - BACINSCHI-78				45462.77	0	45462.77
			1	HN068473	30/11/2019	45462.77	0	45462.77
	14169353_079	HELP NET FARMA - IORGA-79				25409.4	0	25409.4
			1	HN068274	30/11/2019	25409.4	0	25409.4
	14169353_090	HELP NET FARMA - ETERNITATE-90				19495.09	0	19495.09
			1	HN068280	30/11/2019	19495.09	0	19495.09
	14169353_095	HELP NET FARMA - BUCIUM-95				12672.66	0	12672.66
			1	HN068386	30/11/2019	12672.66	0	12672.66
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				12830.46	0	12830.46
			1	HN068382	30/11/2019	12830.46	0	12830.46
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				6698.36	0	6698.36
			1	HN068229	30/11/2019	6698.36	0	6698.36
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				10822.55	0	10822.55
			1	HN068383	30/11/2019	10822.55	0	10822.55
1182	13840999	HIPOCRATFARM				20922.97	0	20922.97
	13840999_001	HIPOCRATFARM - IASI				20922.97	0	20922.97
			1	HIPOCRAT169	30/11/2019	828.27	0	828.27
			2	HIPOCRAT170	30/11/2019	20094.7	0	20094.7
1182P	13840999	HIPOCRATFARM				2858.98	0	2858.98
	13840999_001	HIPOCRATFARM - IASI				2858.98	0	2858.98
			1	HIPOCRAT168	30/11/2019	2858.98	0	2858.98
1718	5199959	IO-CO-IMPEX				8534.93	0	8534.93
	5199959_001	IO-CO IMPEX				8534.93	0	8534.93
			1	IOCOE0163	30/11/2019	945.63	0	945.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IOCOE0164	30/11/2019	7262.52	0	7262.52
			3	IOCOE0165	30/11/2019	326.78	0	326.78
1718P	5199959	IO-CO-IMPEX				105.55	0	105.55
	5199959_001	IO-CO IMPEX				105.55	0	105.55
			1	IOCOE0166	30/11/2019	105.55	0	105.55
1630	14762961	IRINA FARM				1289.54	0	1289.54
	14762961_001	IRINA FARM				1289.54	0	1289.54
			1	IRINA1095	01/12/2019	36.03	0	36.03
			2	IRINA1096	01/12/2019	1253.51	0	1253.51
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				722.60	0	722.60
	38169431_001	ISA FARM				722.60	0	722.60
			1	ISA29	30/11/2019	51.92	0	51.92
			2	ISA30	30/11/2019	670.68	0	670.68
240	9785420	IULISEB				52537.51	0	52537.51
	9785420_001	IULISEB - MIRCESTI				35153.48	0	35153.48
			1	IULISEB2022	01/12/2019	4253.94	0	4253.94
			2	IULISEB2023	01/12/2019	30899.54	0	30899.54
	9785420_002	IULISEB - RACHITENI				10212.81	0	10212.81
			1	IULISEB2015	01/12/2019	2319.21	0	2319.21
			2	IULISEB2016	01/12/2019	7893.6	0	7893.6
	9785420_003	IULISEB - CUZA				7171.22	0	7171.22
			1	IULISEB2017	01/12/2019	326.78	0	326.78
			2	IULISEB2019	01/12/2019	828.75	0	828.75
			3	IULISEB2020	01/12/2019	6015.69	0	6015.69
240P	9785420	IULISEB				3616.38	0	3616.38
	9785420_001	IULISEB - MIRCESTI				2459.3	0	2459.3
			1	IULISEB2021	01/12/2019	2459.3	0	2459.3
	9785420_002	IULISEB - RACHITENI				18.23	0	18.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2014	01/12/2019	18.23	0	18.23
	9785420_003	IULISEB - CUZA				1138.85	0	1138.85
			1	IULISEB2018	01/12/2019	1138.85	0	1138.85
2029	21050311	IUMISA FARM				49837.94	0	49837.94
	21050311_01	IUMISA FARM				49837.94	0	49837.94
			1	IUM441	30/11/2019	5665.12	0	5665.12
			2	IUM442	30/11/2019	44172.82	0	44172.82
2029P	21050311	IUMISA FARM				452.26	0	452.26
	21050311_01	IUMISA FARM				452.26	0	452.26
			1	IUM440	30/11/2019	452.26	0	452.26
225	4981506	LACRIS-FARM				70394.16	0	70394.16
	4981506_001	LACRIS FARM				70394.16	0	70394.16
			1	ISLFE00212	30/11/2019	354.04	0	354.04
			2	ISLFE00213	30/11/2019	69713.34	0	69713.34
			3	ISLFE00214	30/11/2019	326.78	0	326.78
225P	4981506	LACRIS-FARM				99643.24	0	99643.24
	4981506_001	LACRIS FARM				99643.24	0	99643.24
			1	ISLFE00215	30/11/2019	99643.24	0	99643.24
1838	17974659	LARA FARM				2542342.54	0	2542342.54
	17974659_001	LARA FARM - ALEXANDRU				29803.35	0	29803.35
			1	LAR1FN100601	30/11/2019	793.8	0	793.8
			2	LAR1FN100602	30/11/2019	29009.55	0	29009.55
	17974659_002	LARA FARM - EGROS				4714.28	0	4714.28
			1	LAR15FN150069	30/11/2019	245.77	0	245.77
			2	LAR15FN150070	30/11/2019	4468.51	0	4468.51
	17974659_003	LARA FARM - LASCAR CATARGI				2373779.51	0	2373779.51
			1	LAR3FN301685	30/11/2019	257.19	0	257.19
			2	LAR3FN301686	30/11/2019	524928.07	0	524928.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAR3FN301700	11/12/2019	1848594.25	0	1848594.25
	17974659_004	LARA FARM - FELICIA				3615.78	0	3615.78
			1	LAR10FN110119	30/11/2019	262.68	0	262.68
			2	LAR10FN110120	30/11/2019	3353.1	0	3353.1
	17974659_005	LARA FARM - NICOLAE IORGA				24111.58	0	24111.58
			1	LAR5FN500548	30/11/2019	479.92	0	479.92
			2	LAR5FN500549	30/11/2019	23631.66	0	23631.66
	17974659_006	LARA FARM - CALEA CHISINAULUI				25657.57	0	25657.57
			1	LAR6FN600506	30/11/2019	527.11	0	527.11
			2	LAR6FN600507	30/11/2019	24476.9	0	24476.9
			3	LAR6FN600508	30/11/2019	653.56	0	653.56
	17974659_008	LARA FARM - DOBROVAT				15968.93	0	15968.93
			1	LAR7FN700151	30/11/2019	2977.38	0	2977.38
			2	LAR7FN700152	30/11/2019	12991.55	0	12991.55
	17974659_009	LARA FARM - NICOLINA				25180.32	0	25180.32
			1	LAR8FN802617	30/11/2019	1304.71	0	1304.71
			2	LAR8FN802618	30/11/2019	23875.61	0	23875.61
	17974659_010	LARA FARM - ERA				18201.83	0	18201.83
			1	LAR9FN901167	30/11/2019	440.85	0	440.85
			2	LAR9FN901168	30/11/2019	17760.98	0	17760.98
	17974659_011	LARA FARM - MOARA DE FOC				21309.39	0	21309.39
			1	LAR13FN130437	30/11/2019	99.22	0	99.22
			2	LAR13FN130438	30/11/2019	20883.39	0	20883.39
			3	LAR13FN130439	30/11/2019	326.78	0	326.78
1838P	17974659	LARA FARM				979884.26	0	979884.26
	17974659_001	LARA FARM - ALEXANDRU				11347.38	0	11347.38
			1	LAR1FN100603	30/11/2019	11347.38	0	11347.38
	17974659_002	LARA FARM - EGROS				2631.87	0	2631.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR15FN150068	30/11/2019	2631.87	0	2631.87
	17974659_003	LARA FARM - LASCAR CATARGI				924487.92	0	924487.92
			1	LAR3FN301687	30/11/2019	711618.81	0	711618.81
			2	LAR3FN301688	30/11/2019	212869.11	0	212869.11
	17974659_004	LARA FARM - FELICIA				581.24	0	581.24
			1	LAR10FN110118	30/11/2019	581.24	0	581.24
	17974659_005	LARA FARM - NICOLAE IORGA				26423.64	0	26423.64
			1	LAR5FN500550	30/11/2019	26423.64	0	26423.64
	17974659_006	LARA FARM - CALEA CHISINAULUI				4931.06	0	4931.06
			1	LAR6FN600509	30/11/2019	4931.06	0	4931.06
	17974659_008	LARA FARM - DOBROVAT				293.58	0	293.58
			1	LAR7FN700153	30/11/2019	293.58	0	293.58
	17974659_009	LARA FARM - NICOLINA				1025.56	0	1025.56
			1	LAR8FN802619	30/11/2019	1025.56	0	1025.56
	17974659_010	LARA FARM - ERA				35.04	0	35.04
			1	LAR9FN901169	30/11/2019	35.04	0	35.04
	17974659_011	LARA FARM - MOARA DE FOC				8126.97	0	8126.97
			1	LAR13FN130440	30/11/2019	8126.97	0	8126.97
2876	30500091	LAURLEX SRL				46548.99	0	46548.99
	30500091_001	LAURLEX				46548.99	0	46548.99
			1	ISLE176	30/11/2019	37.3	0	37.3
			2	ISLE177	30/11/2019	46511.69	0	46511.69
2876P	30500091	LAURLEX SRL				581.24	0	581.24
	30500091_001	LAURLEX				581.24	0	581.24
			1	ISLE178	30/11/2019	581.24	0	581.24
2244	17271080	LAVIMAR MED				19589.56	0	19589.56
	17271080_001	LAVIMAR MED				19589.56	0	19589.56
			1	LAV413	01/12/2019	5646.91	0	5646.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAV414	01/12/2019	13942.65	0	13942.65
2244P	17271080	LAVIMAR MED				552.49	0	552.49
	17271080_001	LAVIMAR MED				552.49	0	552.49
			1	LAV412	01/12/2019	552.49	0	552.49
3769	41389992	LEO&VERO FARM SRL				4834.52	0	4834.52
	41389992_001	LEO&VERO FARM				4834.52	0	4834.52
			1	LVF1	30/11/2019	408.69	0	408.69
			2	LVF2	30/11/2019	4425.83	0	4425.83
2439	24613940	LIMA FARM SRL				163799.03	0	163799.03
	24613940_001	LIMA FARM - NICOLINA				22028.01	0	22028.01
			1	LIMAJ165	01/12/2019	326.78	0	326.78
			2	LIMAJ167	01/12/2019	1245	0	1245
			3	LIMAJ168	01/12/2019	20456.23	0	20456.23
	24613940_002	LIMA FARM - PODU ROS				9499.09	0	9499.09
			1	LIMAS1144	01/12/2019	680.52	0	680.52
			2	LIMAS1145	01/12/2019	8818.57	0	8818.57
	24613940_003	LIMA FARM - ATI PULS				132271.93	0	132271.93
			1	LIMAA2160	01/12/2019	232.66	0	232.66
			2	LIMAA2161	01/12/2019	132039.27	0	132039.27
2439P	24613940	LIMA FARM SRL				6193.93	0	6193.93
	24613940_001	LIMA FARM - NICOLINA				387.93	0	387.93
			1	LIMAJ166	01/12/2019	387.93	0	387.93
	24613940_002	LIMA FARM - PODU ROS				184.32	0	184.32
			1	LIMAS1143	01/12/2019	184.32	0	184.32
	24613940_003	LIMA FARM - ATI PULS				5621.68	0	5621.68
			1	LIMAA2159	01/12/2019	5621.68	0	5621.68
159	9011143	LONGAVIT				61622.87	0	61622.87
	9011143_001	LONGAVIT - PACURARI				41092.46	0	41092.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLONG713	30/11/2019	653.56	0	653.56
			2	FLONG714	30/11/2019	39650.68	0	39650.68
			3	FLONG715	30/11/2019	788.22	0	788.22
	9011143_003	LONGAVIT - HATMAN SENDREA				20530.41	0	20530.41
			1	LONP174	30/11/2019	20363.17	0	20363.17
			2	LONP175	30/11/2019	167.24	0	167.24
159P	9011143	LONGAVIT				398203.02	0	398203.02
	9011143_001	LONGAVIT - PACURARI				3674.24	0	3674.24
			1	FLONG716	30/11/2019	3674.24	0	3674.24
	9011143_003	LONGAVIT - HATMAN SENDREA				394528.78	0	394528.78
			1	LONP176	30/11/2019	394528.78	0	394528.78
170	7863475	LYAFARM				72527.04	0	72527.04
	7863475_001	LYAFARM - CEFERISTILOR				35561.77	0	35561.77
			1	ISLYA706	01/12/2019	653.56	0	653.56
			2	ISLYA708	01/12/2019	1772.16	0	1772.16
			3	ISLYA709	01/12/2019	33136.05	0	33136.05
	7863475_002	LYAFARM - GARA				5163.79	0	5163.79
			1	ISLYA714	01/12/2019	218.41	0	218.41
			2	ISLYA715	01/12/2019	4945.38	0	4945.38
	7863475_004	LYAFARM - MOTCA				31801.48	0	31801.48
			1	ISLYA711	01/12/2019	574.01	0	574.01
			2	ISLYA712	01/12/2019	31227.47	0	31227.47
170P	7863475	LYAFARM				2303.25	0	2303.25
	7863475_001	LYAFARM - CEFERISTILOR				1905.02	0	1905.02
			1	ISLYA707	01/12/2019	1905.02	0	1905.02
	7863475_002	LYAFARM - GARA				88.82	0	88.82
			1	ISLYA713	01/12/2019	88.82	0	88.82
	7863475_004	LYAFARM - MOTCA				309.41	0	309.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA710	01/12/2019	309.41	0	309.41
1722	16035749	MAGISTRA PLUS				144402.73	0	144402.73
	16035749_001	MAGISTRA PLUS				120227.72	0	120227.72
			1	MAG480	01/12/2019	980.34	0	980.34
			2	MAG482	01/12/2019	8824.01	0	8824.01
			3	MAG483	01/12/2019	110423.37	0	110423.37
	16035749_002	MAGISTRA PLUS - DANCU				24175.01	0	24175.01
			1	MAG_DAN20012	01/12/2019	2493.22	0	2493.22
			2	MAG_DAN20013	01/12/2019	21681.79	0	21681.79
1722P	16035749	MAGISTRA PLUS				23188.69	0	23188.69
	16035749_001	MAGISTRA PLUS				19736.97	0	19736.97
			1	MAG481	01/12/2019	19736.97	0	19736.97
	16035749_002	MAGISTRA PLUS - DANCU				3451.72	0	3451.72
			1	MAG_DAN20011	01/12/2019	3451.72	0	3451.72
226	3635571	MATECS				19149.14	0	19149.14
	3635571_002	MATECS				19149.14	0	19149.14
			1	MAT10176	30/11/2019	3984.61	0	3984.61
			2	MAT10177	30/11/2019	14837.75	0	14837.75
			3	MAT10178	30/11/2019	326.78	0	326.78
226P	3635571	MATECS				41.39	0	41.39
	3635571_002	MATECS				41.39	0	41.39
			1	MAT10179	30/11/2019	41.39	0	41.39
3623	38447929	MAYAFARM IASI SRL				3123.71	0	3123.71
	38447929_001	MAYAFARM				3123.71	0	3123.71
			1	MAYA48	01/12/2019	937.01	0	937.01
			2	MAYA50	01/12/2019	2186.7	0	2186.7
3623P	38447929	MAYAFARM IASI SRL				137.98	0	137.98
	38447929_001	MAYAFARM				137.98	0	137.98



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAYA49	01/12/2019	137.98	0	137.98
818	1953250	MECOP VET				85255.17	0	85255.17
	1953250_001	MECOP-VET - TIBANESTI				31040.95	0	31040.95
			1	MV250	30/11/2019	366.2	0	366.2
			2	MV251	30/11/2019	30674.75	0	30674.75
	1953250_002	MECOP-VET - TANSA				23814.56	0	23814.56
			1	MV259	30/11/2019	8025.68	0	8025.68
			2	MV260	30/11/2019	15788.88	0	15788.88
	1953250_003	MECOP VET - DAGATA				20733.00	0	20733.00
			1	MV255	30/11/2019	5381.33	0	5381.33
			2	MV256	30/11/2019	15188.28	0	15188.28
			3	MV257	30/11/2019	163.39	0	163.39
	1953250_101	MECOP-VET - GLODENI				9666.66	0	9666.66
			1	MV253	30/11/2019	1130.4	0	1130.4
			2	MV254	30/11/2019	8536.26	0	8536.26
818P	1953250	MECOP VET				2705.81	0	2705.81
	1953250_001	MECOP-VET - TIBANESTI				304.91	0	304.91
			1	MV252	30/11/2019	304.91	0	304.91
	1953250_002	MECOP-VET - TANSA				1379.72	0	1379.72
			1	MV261	30/11/2019	1379.72	0	1379.72
	1953250_003	MECOP VET - DAGATA				1021.18	0	1021.18
			1	MV258	30/11/2019	1021.18	0	1021.18
1728	7005439	MED-SERV UNITED SRL				38362349.86	0	38362349.86
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				38288014.72	0	38288014.72
			1	MSUCJIS14254	01/12/2019	1633.9	0	1633.9
			2	MSUCJIS14256	01/12/2019	6567.48	0	6567.48
			3	MSUCJIS14257	01/12/2019	287948.75	0	287948.75
			4	MSUCJIS14258	11/12/2019	37991864.59	0	37991864.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				46067.90	0	46067.90
			1	MSUCJIS64075	01/12/2019	1541.25	0	1541.25
			2	MSUCJIS64076	01/12/2019	42892.75	0	42892.75
			3	MSUCJIS64077	01/12/2019	1633.9	0	1633.9
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				28267.24	0	28267.24
			1	MSUCJIS67038	01/12/2019	326.78	0	326.78
			2	MSUCJIS67040	01/12/2019	849.09	0	849.09
			3	MSUCJIS67041	01/12/2019	27091.37	0	27091.37
1728P	7005439	MED-SERV UNITED SRL				97171.03	0	97171.03
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				70522.97	0	70522.97
			1	MSUCJIS14255	01/12/2019	70522.97	0	70522.97
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				17238.62	0	17238.62
			1	MSUCJIS64074	01/12/2019	17238.62	0	17238.62
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				9409.44	0	9409.44
			1	MSUCJIS67039	01/12/2019	9409.44	0	9409.44
1849	14251878	MEDI ATICA				9503.78	0	9503.78
	14251878_001	MEDI ATICA				9503.78	0	9503.78
			1	MEDI344	01/12/2019	1083.98	0	1083.98
			2	MEDI345	01/12/2019	8419.8	0	8419.8
1849P	14251878	MEDI ATICA				130.12	0	130.12
	14251878_001	MEDI ATICA				130.12	0	130.12
			1	MEDI343	01/12/2019	130.12	0	130.12
171	5476006	MEDI-GET				271838.04	0	271838.04
	5476006_001	MEDI-GET - ALEXANDRU				170469.18	0	170469.18
			1	MEDIGIS1803	30/11/2019	168347.51	0	168347.51
			2	MEDIGIS1804	30/11/2019	2121.67	0	2121.67
	5476006_002	MEDI-GET - DACIA				45142.62	0	45142.62
			1	MEDIGIS-C10183	30/11/2019	40056.48	0	40056.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MEDIGIS-C10184	30/11/2019	4105.8	0	4105.8
			3	MEDIGIS-C10186	30/11/2019	980.34	0	980.34
	5476006_003	MEDI-GET - PACURARI				56226.24	0	56226.24
			1	MEDIGIS-C10187	30/11/2019	51852.12	0	51852.12
			2	MEDIGIS-C10188	30/11/2019	3720.56	0	3720.56
			3	MEDIGIS-C10190	30/11/2019	653.56	0	653.56
171P	5476006	MEDI-GET				377873.89	0	377873.89
	5476006_001	MEDI-GET - ALEXANDRU				2041.86	0	2041.86
			1	MEDIGIS1805	30/11/2019	2041.86	0	2041.86
	5476006_002	MEDI-GET - DACIA				18687.05	0	18687.05
			1	MEDIGIS-C10185	30/11/2019	18687.05	0	18687.05
	5476006_003	MEDI-GET - PACURARI				357144.98	0	357144.98
			1	MEDIGIS-C10189	30/11/2019	357144.98	0	357144.98
3425	35315710	MEDIMFARM TOPFARM S.A.				84224.34	0	84224.34
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				20878.64	0	20878.64
			1	MDF1317190095	30/11/2019	271.27	0	271.27
			2	MDF1317190096	30/11/2019	20280.59	0	20280.59
			3	MDF1317190097	30/11/2019	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				26107.60	0	26107.60
			1	MDF1334190117	30/11/2019	967.01	0	967.01
			2	MDF1334190118	30/11/2019	25140.59	0	25140.59
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				20321.97	0	20321.97
			1	MDF1340190095	30/11/2019	631.39	0	631.39
			2	MDF1340190096	30/11/2019	19363.8	0	19363.8
			3	MDF1340190097	30/11/2019	326.78	0	326.78
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16916.13	0	16916.13
			1	MDF1327190093	30/11/2019	1721.68	0	1721.68
			2	MDF1327190094	30/11/2019	15194.45	0	15194.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3425P	35315710	MEDIMFARM TOPFARM S.A.				19207.01	0	19207.01
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				4600.8	0	4600.8
			1	MDF1317190094	30/11/2019	4600.8	0	4600.8
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				8958.09	0	8958.09
			1	MDF1334190119	30/11/2019	8958.09	0	8958.09
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				3719.61	0	3719.61
			1	MDF1340190098	30/11/2019	3719.61	0	3719.61
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1928.51	0	1928.51
			1	MDF1327190092	30/11/2019	1928.51	0	1928.51
2634	27782634	MEDISANIS FARM				35739.85	0	35739.85
	27782634_001	MEDISANIS FARM - PASCANI				18149.98	0	18149.98
			1	FARM840	30/11/2019	262.52	0	262.52
			2	FARM841	30/11/2019	17887.46	0	17887.46
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				3903.00	0	3903.00
			1	FARM863	30/11/2019	138.42	0	138.42
			2	FARM864	30/11/2019	3764.58	0	3764.58
	27782634_003	MEDISANIS FARM - RUGINOASA				13686.87	0	13686.87
			1	FARM912	30/11/2019	1232.08	0	1232.08
			2	FARM913	30/11/2019	12454.79	0	12454.79
2634P	27782634	MEDISANIS FARM				4581.90	0	4581.90
	27782634_001	MEDISANIS FARM - PASCANI				4391.02	0	4391.02
			1	FARM842	30/11/2019	4391.02	0	4391.02
	27782634_003	MEDISANIS FARM - RUGINOASA				190.88	0	190.88
			1	FARM914	30/11/2019	190.88	0	190.88
1269	14073355	MOLDO FARM				44788.77	0	44788.77
	14073355_001	MOLDO FARM - PIATA NICOLINA				38651.06	0	38651.06
			1	MOLDOF1023	30/11/2019	4408.94	0	4408.94
			2	MOLDOF1024	30/11/2019	34242.12	0	34242.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14073355_003	MOLDO FARM - TOMESTI				6137.71	0	6137.71
			1	MOLDOF1026	30/11/2019	881.61	0	881.61
			2	MOLDOF1027	30/11/2019	5256.1	0	5256.1
1269P	14073355	MOLDO FARM				2079.45	0	2079.45
	14073355_001	MOLDO FARM - PIATA NICOLINA				2079.45	0	2079.45
			1	MOLDOF1025	30/11/2019	2079.45	0	2079.45
2466	26523003	MY PHARMACENTER				3216.16	0	3216.16
	26523003_001	MY PHARMCENTER				3216.16	0	3216.16
			1	PHARM149	30/11/2019	321.18	0	321.18
			2	PHARM150	30/11/2019	2894.98	0	2894.98
2466P	26523003	MY PHARMACENTER				52.56	0	52.56
	26523003_001	MY PHARMCENTER				52.56	0	52.56
			1	PHARM148	30/11/2019	52.56	0	52.56
517	9192570	NICORA COMPANY				13653.98	0	13653.98
	9192570_001	NICORA COMPANY				13653.98	0	13653.98
			1	ISNI451	30/11/2019	12442.45	0	12442.45
			2	ISNI452	30/11/2019	884.75	0	884.75
			3	ISNI454	30/11/2019	326.78	0	326.78
517P	9192570	NICORA COMPANY				104.18	0	104.18
	9192570_001	NICORA COMPANY				104.18	0	104.18
			1	ISNI453	30/11/2019	104.18	0	104.18
3553	35327022	OMDIA				9526.48	0	9526.48
	35327022_001	OMDIA - OTELENI				9526.48	0	9526.48
			1	B30	30/11/2019	1600.78	0	1600.78
			2	B31	30/11/2019	7925.7	0	7925.7
3553P	35327022	OMDIA				1152.27	0	1152.27
	35327022_001	OMDIA - OTELENI				1152.27	0	1152.27
			1	B32	30/11/2019	1152.27	0	1152.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3627	7818776	PARACELTUS				2507.3	0	2507.3
	7818776_005	PARACELTUS - HORPAZ				2507.3	0	2507.3
			1	IS33	01/12/2019	2507.3	0	2507.3
2334	22820630	PETRO MARINA FARM				8633.57	0	8633.57
	22820630_001	PETRO-MARINA-FARM				8633.57	0	8633.57
			1	PETROM32	01/12/2019	1366.48	0	1366.48
			2	PETROM33	01/12/2019	7267.09	0	7267.09
2334P	22820630	PETRO MARINA FARM				139.61	0	139.61
	22820630_001	PETRO-MARINA-FARM				139.61	0	139.61
			1	PETROM31	01/12/2019	139.61	0	139.61
3426	35311913	PHARMA PRO EXPRES SRL				79774.42	0	79774.42
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				22249.55	0	22249.55
			1	ELPHE666	30/11/2019	677.67	0	677.67
			2	ELPHE667	30/11/2019	21571.88	0	21571.88
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				45127.95	0	45127.95
			1	ELPHE663	30/11/2019	1309.61	0	1309.61
			2	ELPHE664	30/11/2019	43818.34	0	43818.34
35311913_003	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				12396.92	0	12396.92
			1	ELPHE660	30/11/2019	93.5	0	93.5
			2	ELPHE661	30/11/2019	12303.42	0	12303.42
3426P	35311913	PHARMA PRO EXPRES SRL				26111.65	0	26111.65
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				7248.97	0	7248.97
			1	ELPHE665	30/11/2019	7248.97	0	7248.97
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				14621.12	0	14621.12
			1	ELPHE662	30/11/2019	14621.12	0	14621.12
35311913_003	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				4241.56	0	4241.56
			1	ELPHE659	30/11/2019	4241.56	0	4241.56
3689	38738057	PHARMAEVI S.R.L-D.				8886.20	0	8886.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38738057_001	PHARMAEVI - CRISTESTI				4060.12	0	4060.12
			1	ISPH54	30/11/2019	2632.09	0	2632.09
			2	ISPH55	30/11/2019	1428.03	0	1428.03
	38738057_002	PHARMAEVI - HARMANESTI				4826.08	0	4826.08
			1	ISPH56	30/11/2019	4750.88	0	4750.88
			2	ISPH57	30/11/2019	75.2	0	75.2
3554	17096329	PHARMALIFE MED SRL				17048.52	0	17048.52
	17096329_010	PHARMALIFE MED SRL				17048.52	0	17048.52
			1	PHML735	30/11/2019	16915.7	0	16915.7
			2	PHML736	30/11/2019	132.82	0	132.82
3554P	17096329	PHARMALIFE MED SRL				4218.19	0	4218.19
	17096329_010	PHARMALIFE MED SRL				4218.19	0	4218.19
			1	PHML734	30/11/2019	4218.19	0	4218.19
1968	16647012	PHARMAMED HELP RO.				10194.34	0	10194.34
	16647012_001	PHARMAMED HELP RO				10194.34	0	10194.34
			1	PHR4937	01/12/2019	9255.92	0	9255.92
			2	PHR4938	01/12/2019	938.42	0	938.42
1968P	16647012	PHARMAMED HELP RO.				405.56	0	405.56
	16647012_001	PHARMAMED HELP RO				405.56	0	405.56
			1	PHR4939	01/12/2019	405.56	0	405.56
1676	1974270	PRIMULA				116018.69	0	116018.69
	1974270_001	PRIMULA				116018.69	0	116018.69
			1	PRIMEL20215	30/11/2019	537.73	0	537.73
			2	PRIMEL20216	30/11/2019	115480.96	0	115480.96
1676P	1974270	PRIMULA				91085.73	0	91085.73
	1974270_001	PRIMULA				91085.73	0	91085.73
			1	PRIMEL20214	30/11/2019	91085.73	0	91085.73
1953	18270414	PROXIFARM				44992.56	0	44992.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18270414_001	PROXIFARM				44992.56	0	44992.56
			1	A538	30/11/2019	6103.84	0	6103.84
			2	A539	30/11/2019	38561.94	0	38561.94
			3	A540	30/11/2019	326.78	0	326.78
1953P	18270414	PROXIFARM				2543.5	0	2543.5
	18270414_001	PROXIFARM				2543.5	0	2543.5
			1	A541	30/11/2019	2543.5	0	2543.5
198	1959059	REMEDIA PLUS				2362559.42	0	2362559.42
	1959059_001	REMEDIA PLUS - ARCU				1873479.67	0	1873479.67
			1	ARCCVR24	11/12/2019	1735372.16	0	1735372.16
			2	REM1598	01/12/2019	653.56	0	653.56
			3	REM1600	01/12/2019	8556.12	0	8556.12
			4	REM1601	01/12/2019	128897.83	0	128897.83
	1959059_002	REMEDIA PLUS - DACIA				349402.78	0	349402.78
			1	FATAT113	01/12/2019	1307.12	0	1307.12
			2	FATAT115	01/12/2019	2868.2	0	2868.2
			3	FATAT116	01/12/2019	55129.41	0	55129.41
			4	TATCVR1011	11/12/2019	290098.05	0	290098.05
	1959059_003	REMEDIA PLUS - ALEXANDRU				27676.64	0	27676.64
			1	CJBAS20041	01/12/2019	1154.98	0	1154.98
			2	CJBAS20042	01/12/2019	26194.88	0	26194.88
			3	CJBAS20043	01/12/2019	326.78	0	326.78
	1959059_004	REMEDIA PLUS - TATARASI				112000.33	0	112000.33
			1	CJBRD30037	01/12/2019	980.34	0	980.34
			2	CJBRD30039	01/12/2019	7294.37	0	7294.37
			3	CJBRD30040	01/12/2019	103725.62	0	103725.62
198P	1959059	REMEDIA PLUS				88775.76	0	88775.76
	1959059_001	REMEDIA PLUS - ARCU				31362.91	0	31362.91



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	REM1599	01/12/2019	31362.91	0	31362.91
	1959059_002	REMEDIA PLUS - DACIA				37207.43	0	37207.43
			1	FATAT114	01/12/2019	37207.43	0	37207.43
	1959059_003	REMEDIA PLUS - ALEXANDRU				1400.41	0	1400.41
			1	CJBAS20040	01/12/2019	1400.41	0	1400.41
	1959059_004	REMEDIA PLUS - TATARASI				18805.01	0	18805.01
			1	CJBRD30038	01/12/2019	18805.01	0	18805.01
2461	15130785	REMIRO FARM				43266.16	0	43266.16
	15130785_001	REMIRO FARM - TATARASI				19919.84	0	19919.84
			1	REMT361	01/12/2019	326.78	0	326.78
			2	REMT363	01/12/2019	1037.91	0	1037.91
			3	REMT364	01/12/2019	18555.15	0	18555.15
	15130785_002	REMIRO FARM - LETCANI				23346.32	0	23346.32
			1	REM L1172	01/12/2019	653.56	0	653.56
			2	REM L1174	01/12/2019	4660.61	0	4660.61
			3	REM L1175	01/12/2019	18032.15	0	18032.15
2461P	15130785	REMIRO FARM				1171.71	0	1171.71
	15130785_001	REMIRO FARM - TATARASI				867.82	0	867.82
			1	REMT362	01/12/2019	867.82	0	867.82
	15130785_002	REMIRO FARM - LETCANI				303.89	0	303.89
			1	REM L1173	01/12/2019	303.89	0	303.89
3021	31114196	RHODIOLA FARM				103283.21	0	103283.21
	31114196_001	RHODIOLA FARM - TOMESTI				48542.04	0	48542.04
			1	ROD786	30/11/2019	42416.18	0	42416.18
			2	ROD787	30/11/2019	5145.52	0	5145.52
			3	ROD789	30/11/2019	980.34	0	980.34
	31114196_002	RHODIOLA FARM - DANCU				34485.81	0	34485.81
			1	ROD780	01/12/2019	29229.24	0	29229.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROD781	01/12/2019	5256.57	0	5256.57
	31114196_003	RHODIOLA FARM - MIROSLAVA				11164.06	0	11164.06
			1	ROD783	01/12/2019	9895.91	0	9895.91
			2	ROD784	01/12/2019	1268.15	0	1268.15
	31114196_004	RHODIOLA FARM - REDIU				9091.30	0	9091.30
			1	ROD790	30/11/2019	6778.53	0	6778.53
			2	ROD791	30/11/2019	2312.77	0	2312.77
3021P	31114196	RHODIOLA FARM				31135.79	0	31135.79
	31114196_001	RHODIOLA FARM - TOMESTI				21605.64	0	21605.64
			1	ROD788	30/11/2019	21605.64	0	21605.64
	31114196_002	RHODIOLA FARM - DANCU				4967.35	0	4967.35
			1	ROD782	01/12/2019	4967.35	0	4967.35
	31114196_003	RHODIOLA FARM - MIROSLAVA				757.91	0	757.91
			1	ROD785	01/12/2019	757.91	0	757.91
	31114196_004	RHODIOLA FARM - REDIU				3804.89	0	3804.89
			1	ROD792	30/11/2019	3804.89	0	3804.89
1056	1962437	ROPHARMA SA				7731871.19	0	7731871.19
	1962437_002	ROPHARMA - TANSA				7429.66	0	7429.66
			1	IS193179028	30/11/2019	6171.77	0	6171.77
			2	IS193179029	30/11/2019	1257.89	0	1257.89
	1962437_003	ROPHARMA - C. NEGRI				55248.76	0	55248.76
			1	IS193989029	30/11/2019	54047.85	0	54047.85
			2	IS193989030	30/11/2019	1200.91	0	1200.91
	1962437_004	ROPHARMA - LUNGANI				23853.73	0	23853.73
			1	IS193030032	30/11/2019	19815.53	0	19815.53
			2	IS193030033	30/11/2019	4038.2	0	4038.2
	1962437_005	ROPHARMA - MIRCEA				19587.77	0	19587.77
			1	IS193979027	30/11/2019	19195.72	0	19195.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193979028	30/11/2019	392.05	0	392.05
1962437_006		ROPHARMA - PALAS				1072.91	0	1072.91
			1	IS193899015	30/11/2019	1072.91	0	1072.91
1962437_007		ROPHARMA - NICOLINA DOI				56688.38	0	56688.38
			1	IS193049032	30/11/2019	53960.66	0	53960.66
			2	IS193049033	30/11/2019	2727.72	0	2727.72
1962437_008		ROPHARMA - PETRU RARES HARLAU				19856.50	0	19856.50
			1	IS193169028	30/11/2019	18786.28	0	18786.28
			2	IS193169029	30/11/2019	1070.22	0	1070.22
1962437_009		ROPHARMA - PODUL DE FIER				29002.55	0	29002.55
			1	IS193869036	30/11/2019	28031.42	0	28031.42
			2	IS193869037	30/11/2019	644.35	0	644.35
			3	IS193869038	30/11/2019	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				20553.48	0	20553.48
			1	IS193129040	30/11/2019	18406.58	0	18406.58
			2	IS193129041	30/11/2019	1493.34	0	1493.34
			3	IS193129043	30/11/2019	653.56	0	653.56
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				109772.28	0	109772.28
			1	IS193079036	30/11/2019	108750.8	0	108750.8
			2	IS193079037	30/11/2019	367.92	0	367.92
			3	IS193079039	30/11/2019	653.56	0	653.56
1962437_012		ROPHARMA - POPESTI				13855.41	0	13855.41
			1	IS193329030	30/11/2019	10556.02	0	10556.02
			2	IS193329031	30/11/2019	3299.39	0	3299.39
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				5871.25	0	5871.25
			1	IS193549026	30/11/2019	5827.57	0	5827.57
			2	IS193549027	30/11/2019	43.68	0	43.68
1962437_014		ROPHARMA - BIVOLARI				20329.44	0	20329.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193269028	30/11/2019	13716.27	0	13716.27
			2	IS193269029	30/11/2019	6613.17	0	6613.17
	1962437_015	ROPHARMA - SF PARASCHEVA				6499105.84	0	6499105.84
			1	IS193029052	30/11/2019	286438.27	0	286438.27
			2	IS193029053	30/11/2019	737.33	0	737.33
			3	IS193029054	30/11/2019	653.56	0	653.56
			4	IS193029056	12/12/2019	6211276.68	0	6211276.68
	1962437_016	ROPHARMA - SF. SPIRIDON				77096.51	0	77096.51
			1	IS193619026	30/11/2019	77078.34	0	77078.34
			2	IS193619027	30/11/2019	18.17	0	18.17
	1962437_017	ROPHARMA - STUDENTEASCA				36046.28	0	36046.28
			1	IS193559028	30/11/2019	35313.06	0	35313.06
			2	IS193559029	30/11/2019	733.22	0	733.22
	1962437_018	ROPHARMA - TATARASI				74821.55	0	74821.55
			1	IS193509032	30/11/2019	71807.69	0	71807.69
			2	IS193509033	30/11/2019	2033.52	0	2033.52
			3	IS193509035	30/11/2019	980.34	0	980.34
	1962437_020	ROPHARMA - TIGANASI				24792.42	0	24792.42
			1	IS193069031	30/11/2019	20217.79	0	20217.79
			2	IS193069032	30/11/2019	4574.63	0	4574.63
	1962437_021	ROPHARMA - VICTORIA				47107.37	0	47107.37
			1	IS193059030	30/11/2019	40876.11	0	40876.11
			2	IS193059031	30/11/2019	5904.48	0	5904.48
			3	IS193059032	30/11/2019	326.78	0	326.78
	1962437_025	ROPHARMA - CENTRALA PASCANI				132096.02	0	132096.02
			1	IS193149045	30/11/2019	129194.23	0	129194.23
			2	IS193149046	30/11/2019	2575.01	0	2575.01
			3	IS193149048	30/11/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				33708.15	0	33708.15
			1	IS193859023	30/11/2019	33708.15	0	33708.15
	1962437_028	ROPHARMA - GRADINARI				26094.17	0	26094.17
			1	IS193119035	30/11/2019	24992.83	0	24992.83
			2	IS193119036	30/11/2019	447.78	0	447.78
			3	IS193119038	30/11/2019	653.56	0	653.56
	1962437_029	ROPHARMA - INDEPENDENTEI				85992.18	0	85992.18
			1	IS193159035	30/11/2019	85333.67	0	85333.67
			2	IS193159036	30/11/2019	331.73	0	331.73
			3	IS193159037	30/11/2019	326.78	0	326.78
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				224477.32	0	224477.32
			1	IS193999021	30/11/2019	224287.36	0	224287.36
			2	IS193999022	30/11/2019	189.96	0	189.96
	1962437_055	ROPHARMA - COZMESTI				18880.55	0	18880.55
			1	IS193959029	30/11/2019	15344.55	0	15344.55
			2	IS193959030	30/11/2019	3536	0	3536
	1962437_062	ROPHARMA - PASCANI IORGA				63602.34	0	63602.34
			1	IS193919027	30/11/2019	62598.17	0	62598.17
			2	IS193919028	30/11/2019	1004.17	0	1004.17
	1962437_065	ROPHARMA - DANCU				4928.37	0	4928.37
			1	IS193879028	30/11/2019	4326.24	0	4326.24
			2	IS193879029	30/11/2019	602.13	0	602.13
1056P	1962437	ROPHARMA SA				594185.26	0	594185.26
	1962437_002	ROPHARMA - TANSA				2313.03	0	2313.03
			1	IS193179030	30/11/2019	2313.03	0	2313.03
	1962437_003	ROPHARMA - C. NEGRI				10537.47	0	10537.47
			1	IS193989031	30/11/2019	10537.47	0	10537.47
	1962437_004	ROPHARMA - LUNGANI				706.4	0	706.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193030034	30/11/2019	706.4	0	706.4
1962437_005		ROPHARMA - MIRCEA				2612.59	0	2612.59
			1	IS193979029	30/11/2019	2612.59	0	2612.59
1962437_007		ROPHARMA - NICOLINA DOI				5221.43	0	5221.43
			1	IS193049034	30/11/2019	5221.43	0	5221.43
1962437_008		ROPHARMA - PETRU RARES HARLAU				3401.07	0	3401.07
			1	IS193169030	30/11/2019	3401.07	0	3401.07
1962437_009		ROPHARMA - PODUL DE FIER				1779.09	0	1779.09
			1	IS193869039	30/11/2019	1779.09	0	1779.09
1962437_010		ROPHARMA - PODUL ILOAIE				28235.03	0	28235.03
			1	IS193129042	30/11/2019	28235.03	0	28235.03
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				4756.66	0	4756.66
			1	IS193079038	30/11/2019	4756.66	0	4756.66
1962437_012		ROPHARMA - POPESTI				835.47	0	835.47
			1	IS193329032	30/11/2019	835.47	0	835.47
1962437_014		ROPHARMA - BIVOLARI				685.15	0	685.15
			1	IS193269030	30/11/2019	685.15	0	685.15
1962437_015		ROPHARMA - SF PARASCHEVA				28726.81	0	28726.81
			1	IS193029055	30/11/2019	28726.81	0	28726.81
1962437_016		ROPHARMA - SF. SPIRIDON				157336.42	0	157336.42
			1	IS193619028	30/11/2019	157336.42	0	157336.42
1962437_018		ROPHARMA - TATARASI				24752.3	0	24752.3
			1	IS193509034	30/11/2019	24752.3	0	24752.3
1962437_020		ROPHARMA - TIGANASI				269.57	0	269.57
			1	IS193069033	30/11/2019	269.57	0	269.57
1962437_021		ROPHARMA - VICTORIA				724.96	0	724.96
			1	IS193059033	30/11/2019	724.96	0	724.96
1962437_025		ROPHARMA - CENTRALA PASCANI				247939.87	0	247939.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS193149047	30/11/2019	224395.04	0	224395.04
			2	IS193149049	30/11/2019	23544.83	0	23544.83
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				31295.24	0	31295.24
			1	IS193859024	30/11/2019	31295.24	0	31295.24
	1962437_028	ROPHARMA - GRADINARI				6610.58	0	6610.58
			1	IS193119037	30/11/2019	6610.58	0	6610.58
	1962437_029	ROPHARMA - INDEPENDENTEI				16908.12	0	16908.12
			1	IS193159038	30/11/2019	16908.12	0	16908.12
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				235.17	0	235.17
			1	IS193999023	30/11/2019	235.17	0	235.17
	1962437_055	ROPHARMA - COZMESTI				5260.48	0	5260.48
			1	IS193959031	30/11/2019	5260.48	0	5260.48
	1962437_062	ROPHARMA - PASCANI IORGA				12716.92	0	12716.92
			1	IS193919029	30/11/2019	12716.92	0	12716.92
	1962437_065	ROPHARMA - DANCU				325.43	0	325.43
			1	IS193879030	30/11/2019	325.43	0	325.43
2030	3596251	S.I.E.P.C.O.F.A.R.				1457132.97	0	1457132.97
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				96870.57	0	96870.57
			1	BSIE 006200615	01/12/2019	980.34	0	980.34
			2	BSIE006200613	01/12/2019	87385.5	0	87385.5
			3	BSIE006200614	01/12/2019	8504.73	0	8504.73
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				130324.73	0	130324.73
			1	BSIE009200612	01/12/2019	122650.72	0	122650.72
			2	BSIE009200613	01/12/2019	6040.11	0	6040.11
			3	BSIE009200615	01/12/2019	1633.9	0	1633.9
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				57171.63	0	57171.63
			1	BSIE006800612	01/12/2019	52120.41	0	52120.41
			2	BSIE006800613	01/12/2019	4397.66	0	4397.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE006800614	01/12/2019	653.56	0	653.56
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				113209.96	0	113209.96
			1	BSIE6900216	01/12/2019	97491.4	0	97491.4
			2	BSIE6900217	01/12/2019	12450.76	0	12450.76
			3	BSIE6900218	01/12/2019	3267.8	0	3267.8
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				79045.56	0	79045.56
			1	BSIE032600613	01/12/2019	73491.51	0	73491.51
			2	BSIE032600614	01/12/2019	4246.93	0	4246.93
			3	BSIE032600616	01/12/2019	1307.12	0	1307.12
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				168672.73	0	168672.73
			1	BSIE13700253	01/12/2019	161482.34	0	161482.34
			2	BSIE13700254	01/12/2019	5883.27	0	5883.27
			3	BSIE13700256	01/12/2019	1307.12	0	1307.12
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				57928.10	0	57928.10
			1	BSIE9700613	01/12/2019	54763.98	0	54763.98
			2	BSIE9700614	01/12/2019	2837.34	0	2837.34
			3	BSIE9700616	01/12/2019	326.78	0	326.78
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				87705.62	0	87705.62
			1	BSIE011400613	01/12/2019	82065.03	0	82065.03
			2	BSIE011400614	01/12/2019	4987.03	0	4987.03
			3	BSIE011400616	01/12/2019	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				126558.07	0	126558.07
			1	BSIE13600619	01/12/2019	112866.58	0	112866.58
			2	BSIE13600620	01/12/2019	12057.59	0	12057.59
			3	BSIE13600622	01/12/2019	1633.9	0	1633.9
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				118492.62	0	118492.62
			1	BSIE011800614	01/12/2019	115678.92	0	115678.92
			2	BSIE011800615	01/12/2019	2486.92	0	2486.92
			3	BSIE011800616	01/12/2019	326.78	0	326.78



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				52990.35	0	52990.35
			1	BSIE20000606	01/12/2019	44069.91	0	44069.91
			2	BSIE20000607	01/12/2019	8593.66	0	8593.66
			3	BSIE20000609	01/12/2019	326.78	0	326.78
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				43286.97	0	43286.97
			1	BSIE26400611	01/12/2019	41260.67	0	41260.67
			2	BSIE26400612	01/12/2019	2026.3	0	2026.3
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				54471.98	0	54471.98
			1	BSIE029100612	01/12/2019	50714.5	0	50714.5
			2	BSIE029100613	01/12/2019	3103.92	0	3103.92
			3	BSIE029100614	01/12/2019	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				53809.25	0	53809.25
			1	BSIE034100615	01/12/2019	49960.85	0	49960.85
			2	BSIE034100616	01/12/2019	3194.84	0	3194.84
			3	BSIE034100618	01/12/2019	653.56	0	653.56
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				58282.07	0	58282.07
			1	BSIE039000591	01/12/2019	53030.18	0	53030.18
			2	BSIE039000592	01/12/2019	4271.55	0	4271.55
			3	BSIE039000594	01/12/2019	980.34	0	980.34
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				44696.46	0	44696.46
			1	BSIE0350000617	01/12/2019	42284.67	0	42284.67
			2	BSIE0350000618	01/12/2019	1104.67	0	1104.67
			3	BSIE0350000620	01/12/2019	1307.12	0	1307.12
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				67654.71	0	67654.71
			1	BSIE024000611	01/12/2019	63916.97	0	63916.97
			2	BSIE024000612	01/12/2019	3737.74	0	3737.74
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				45961.59	0	45961.59
			1	BSIE036400604	01/12/2019	41441.01	0	41441.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE036400605	01/12/2019	4520.58	0	4520.58
2030P	3596251	S.I.E.P.C.O.F.A.R.				390169.92	0	390169.92
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				26093.25	0	26093.25
			1	BSIE006200616	01/12/2019	26093.25	0	26093.25
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				45440.68	0	45440.68
			1	BSIE009200614	01/12/2019	45440.68	0	45440.68
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				5598.88	0	5598.88
			1	BSIE006800611	01/12/2019	5598.88	0	5598.88
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				17425.62	0	17425.62
			1	BSIE6900219	01/12/2019	17425.62	0	17425.62
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				13157.07	0	13157.07
			1	BSIE032600615	01/12/2019	13157.07	0	13157.07
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				45460.62	0	45460.62
			1	BSIE13700255	01/12/2019	45460.62	0	45460.62
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				4152.55	0	4152.55
			1	BSIE9700615	01/12/2019	4152.55	0	4152.55
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				11421.64	0	11421.64
			1	BSIE011400615	01/12/2019	11421.64	0	11421.64
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				50482.56	0	50482.56
			1	BSIE13600621	01/12/2019	50482.56	0	50482.56
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				35341.85	0	35341.85
			1	BSIE011800613	01/12/2019	35341.85	0	35341.85
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				5953.57	0	5953.57
			1	BSIE20000608	01/12/2019	5953.57	0	5953.57
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11763.4	0	11763.4
			1	BSIE26400613	01/12/2019	11763.4	0	11763.4
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				12114.69	0	12114.69
			1	BSIE029100615	01/12/2019	12114.69	0	12114.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				25076.55	0	25076.55
			1	BSIE034100617	01/12/2019	25076.55	0	25076.55
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				11925.72	0	11925.72
			1	BSIE039000593	01/12/2019	11925.72	0	11925.72
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				18870.08	0	18870.08
			1	BSIE0350000619	01/12/2019	18870.08	0	18870.08
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				39719.64	0	39719.64
			1	BSIE024000613	01/12/2019	39719.64	0	39719.64
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				10171.55	0	10171.55
			1	BSIE036400606	01/12/2019	10171.55	0	10171.55
177	1961202	SANO FARM				3174.59	0	3174.59
	1961202_001	SANO FARM - IASI				726.32	0	726.32
			1	ISSFF679	01/12/2019	726.32	0	726.32
	1961202_004	SANO FARM - POPESTI				2448.27	0	2448.27
			1	ISSFF680	01/12/2019	1950.75	0	1950.75
			2	ISSFF681	01/12/2019	497.52	0	497.52
1569	14736237	SANO-MED				33595.00	0	33595.00
	14736237_001	SANO-MED - GARA				33595.00	0	33595.00
			1	IS SM5198	30/11/2019	2032.74	0	2032.74
			2	IS SM5199	30/11/2019	30908.7	0	30908.7
			3	IS SM5200	30/11/2019	653.56	0	653.56
1569P	14736237	SANO-MED				23600.08	0	23600.08
	14736237_001	SANO-MED - GARA				23600.08	0	23600.08
			1	IS SM5201	30/11/2019	23600.08	0	23600.08
1638	16119572	SANTE FARM				52914.52	0	52914.52
	16119572_001	SANTE FARM - SOCOLA				27102.36	0	27102.36
			1	SNTF1118	30/11/2019	211.34	0	211.34
			2	SNTF1119	30/11/2019	26891.02	0	26891.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_002	SANTE FARM - OTELENI				20098.41	0	20098.41
			1	SNTO3093	30/11/2019	5444.82	0	5444.82
			2	SNTO3094	30/11/2019	14653.59	0	14653.59
	16119572_003	SANTE FARM - BUCIUM				5713.75	0	5713.75
			1	SNTFF2116	30/11/2019	119.73	0	119.73
			2	SNTFF2117	30/11/2019	5594.02	0	5594.02
1638P	16119572	SANTE FARM				558.91	0	558.91
	16119572_001	SANTE FARM - SOCOLA				258.44	0	258.44
			1	SNTF1120	30/11/2019	258.44	0	258.44
	16119572_002	SANTE FARM - OTELENI				86.77	0	86.77
			1	SNTO3095	30/11/2019	86.77	0	86.77
	16119572_003	SANTE FARM - BUCIUM				213.7	0	213.7
			1	SNTFF2118	30/11/2019	213.7	0	213.7
1640	14494699	SCARLAT GENERAL CONSULTING				1237617.57	0	1237617.57
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				568614.16	0	568614.16
			1	SCARIS70232	01/12/2019	653.56	0	653.56
			2	SCARIS70234	01/12/2019	6966.26	0	6966.26
			3	SCARIS70235	01/12/2019	105658.33	0	105658.33
			4	SCARIS70236	12/12/2019	455336.01	0	455336.01
	14494699_003	SCARLAT GENERAL CONS. - GALATA				602658.94	0	602658.94
			1	SCAISII60219	01/12/2019	653.56	0	653.56
			2	SCAISII60221	01/12/2019	6069.82	0	6069.82
			3	SCAISII60222	01/12/2019	73759.07	0	73759.07
			4	SCAISII60223	11/12/2019	522176.49	0	522176.49
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				28097.94	0	28097.94
			1	SCISII33	01/12/2019	1347.46	0	1347.46
			2	SCISII34	01/12/2019	26750.48	0	26750.48
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29354.67	0	29354.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCISI10037	01/12/2019	1741.43	0	1741.43
			2	SCISI10038	01/12/2019	27613.24	0	27613.24
	14494699_011	SCARLAT GENERAL CONS. - CANTA				8891.86	0	8891.86
			1	SCISI20008	01/12/2019	361.06	0	361.06
			2	SCISI20009	01/12/2019	8530.8	0	8530.8
1640P	14494699	SCARLAT GENERAL CONSULTING				81476.37	0	81476.37
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				47686.45	0	47686.45
			1	SCARIS70233	01/12/2019	47686.45	0	47686.45
	14494699_003	SCARLAT GENERAL CONS. - GALATA				23252.22	0	23252.22
			1	SCAISII60220	01/12/2019	23252.22	0	23252.22
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				8106.1	0	8106.1
			1	SCISII32	01/12/2019	8106.1	0	8106.1
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				1037.83	0	1037.83
			1	SCISI10036	01/12/2019	1037.83	0	1037.83
	14494699_011	SCARLAT GENERAL CONS. - CANTA				1393.77	0	1393.77
			1	SCISI20007	01/12/2019	1393.77	0	1393.77
1759	17008050	SEDFARM				45809.86	0	45809.86
	17008050_001	SEDFARM - FOCURI				36091.92	0	36091.92
			1	SED1884529	01/12/2019	326.78	0	326.78
			2	SED1884531	01/12/2019	5607.25	0	5607.25
			3	SED1884532	01/12/2019	30157.89	0	30157.89
	17008050_002	SEDFARM - FANTANELE				9717.94	0	9717.94
			1	SED1884534	01/12/2019	1378.76	0	1378.76
			2	SED1884535	01/12/2019	8339.18	0	8339.18
1759P	17008050	SEDFARM				1957.77	0	1957.77
	17008050_001	SEDFARM - FOCURI				1911.4	0	1911.4
			1	SED1884530	01/12/2019	1911.4	0	1911.4
	17008050_002	SEDFARM - FANTANELE				46.37	0	46.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884533	01/12/2019	46.37	0	46.37
2167	18651125	SEMNAL M COM				50842.57	0	50842.57
	18651125_001	SEMNAL M COM				50842.57	0	50842.57
			1	ISSEM778	01/12/2019	7519.27	0	7519.27
			2	ISSEM779	01/12/2019	43323.3	0	43323.3
2167P	18651125	SEMNAL M COM				2543.89	0	2543.89
	18651125_001	SEMNAL M COM				2543.89	0	2543.89
			1	ISSEM777	01/12/2019	2543.89	0	2543.89
1460	9378655	SENSIBLU				3667532.20	0	3667532.20
	9378655_131	SENSIBLU IASI 1 - TUDOR				44830.42	0	44830.42
			1	SSBFE0086800	30/11/2019	41266.61	0	41266.61
			2	SSBFE0110551	30/11/2019	2583.5	0	2583.5
			3	SSBFE0110553	30/11/2019	980.31	0	980.31
	9378655_153	SENSIBLU IASI 18 - SOCOLA				64656.48	0	64656.48
			1	SSBFE0085897	30/11/2019	60198.43	0	60198.43
			2	SSBFE0085898	30/11/2019	4131.28	0	4131.28
			3	SSBFE0085900	30/11/2019	326.77	0	326.77
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				2172071.03	0	2172071.03
			1	SSBFE0106805	30/11/2019	178631.25	0	178631.25
			2	SSBFE0106806	30/11/2019	1996.93	0	1996.93
			3	SSBFE0106808	30/11/2019	326.77	0	326.77
			4	SSBFE0106809	12/12/2019	1991116.08	0	1991116.08
	9378655_156	SENSIBLU IASI 19 - V. LUPU				92777.95	0	92777.95
			1	SSBFE0099771	30/11/2019	84702.63	0	84702.63
			2	SSBFE0099772	30/11/2019	7748.55	0	7748.55
			3	SSBFE0099774	30/11/2019	326.77	0	326.77
	9378655_157	SENSIBLU IASI 21 - PALAS 2				4228.05	0	4228.05
			1	SSBFE0090284	30/11/2019	4228.05	0	4228.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		SENSIBLU IASI 7 - GARA				56167.97	0	56167.97
			1	SSBFE0094027	30/11/2019	53639.77	0	53639.77
			2	SSBFE0094028	30/11/2019	2201.43	0	2201.43
			3	SSBFE0094030	30/11/2019	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				15912.02	0	15912.02
			1	SSBFE0103461	30/11/2019	14274.14	0	14274.14
			2	SSBFE0103462	30/11/2019	984.34	0	984.34
			3	SSBFE0103464	30/11/2019	653.54	0	653.54
9378655_175		SENSIBLU - PASCANI				54527.71	0	54527.71
			1	SSBFE0106955	30/11/2019	49645.19	0	49645.19
			2	SSBFE0106957	30/11/2019	4882.52	0	4882.52
9378655_179		SENSIBLU IASI 20 - ERA				14408.01	0	14408.01
			1	SSBFE0099968	30/11/2019	12845.47	0	12845.47
			2	SSBFE0099969	30/11/2019	1562.54	0	1562.54
9378655_514		SENSIBLU IASI 17 - CHIMIEI				12934.12	0	12934.12
			1	SSBFE0099470	30/11/2019	12660.37	0	12660.37
			2	SSBFE0099471	30/11/2019	273.75	0	273.75
9378655_515		SENSIBLU IASI 15 - IORGA				94922.02	0	94922.02
			1	SSBFE0098272	30/11/2019	88575.03	0	88575.03
			2	SSBFE0098273	30/11/2019	5693.45	0	5693.45
			3	SSBFE0098275	30/11/2019	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				25496.63	0	25496.63
			1	SSBFE0097169	30/11/2019	23773.36	0	23773.36
			2	SSBFE0097170	30/11/2019	1396.5	0	1396.5
			3	SSBFE0097172	30/11/2019	326.77	0	326.77
9378655_517		SENSIBLU IASI 13 - PALAS				7630.55	0	7630.55
			1	SSBFE0079899	30/11/2019	7529.41	0	7529.41
			2	SSBFE0079900	30/11/2019	101.14	0	101.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_520		SENSIBLU - PASCANI 2				49292.84	0	49292.84
			1	SSBFE0095528	30/11/2019	42441.06	0	42441.06
			2	SSBFE0095529	30/11/2019	6525.01	0	6525.01
			3	SSBFE0095531	30/11/2019	326.77	0	326.77
9378655_528		SENSIBLU IASI 29 - UNIRII				655026.34	0	655026.34
			1	SSBFE0102471	30/11/2019	25939.45	0	25939.45
			2	SSBFE0102472	30/11/2019	763.77	0	763.77
			3	SSBFE0102474	12/12/2019	628323.12	0	628323.12
9378655_534		SENSIBLU IASI 30 - PACURARI				16514.03	0	16514.03
			1	SSBFE0099518	30/11/2019	15444.98	0	15444.98
			2	SSBFE0099519	30/11/2019	742.28	0	742.28
			3	SSBFE0099520	30/11/2019	326.77	0	326.77
9378655_559		SENSIBLU IASI 31- FELICIA				6992.45	0	6992.45
			1	SSBFE0104807	30/11/2019	6831.55	0	6831.55
			2	SSBFE0104808	30/11/2019	160.9	0	160.9
9378655_606		SENSIBLU IASI 33 - DACIA				27778.84	0	27778.84
			1	SSBFE0110501	30/11/2019	26904.62	0	26904.62
			2	SSBFE0110502	30/11/2019	874.22	0	874.22
9378655_608		SENSIBLU IASI 4 - PUNKT ALEXANDRU				44096.13	0	44096.13
			1	SSBFE0107801	30/11/2019	40532.57	0	40532.57
			2	SSBFE0107802	30/11/2019	3563.56	0	3563.56
9378655_609		SENSIBLU IASI 23 - PUNKT ALEXANDRU				31668.12	0	31668.12
			1	SSBFE0109551	30/11/2019	29138.96	0	29138.96
			2	SSBFE0109552	30/11/2019	2529.16	0	2529.16
9378655_610		SENSIBLU IASI 24 - PUNKT CANTEMIR				65559.06	0	65559.06
			1	SSBFE0109601	30/11/2019	63172.27	0	63172.27
			2	SSBFE0109602	30/11/2019	1733.25	0	1733.25
			3	SSBFE0109604	30/11/2019	653.54	0	653.54



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				37915.06	0	37915.06
			1	SSBFE0109651	30/11/2019	35133.17	0	35133.17
			2	SSBFE0109652	30/11/2019	2455.12	0	2455.12
			3	SSBFE0109654	30/11/2019	326.77	0	326.77
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				60338.90	0	60338.90
			1	SSBFE0109701	30/11/2019	55678.6	0	55678.6
			2	SSBFE0109702	30/11/2019	3679.99	0	3679.99
			3	SSBFE0109704	30/11/2019	980.31	0	980.31
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				11787.47	0	11787.47
			1	SSBFE0109751	30/11/2019	10670.26	0	10670.26
			2	SSBFE0109752	30/11/2019	790.44	0	790.44
			3	SSBFE0109754	30/11/2019	326.77	0	326.77
1460P	9378655	SENSIBLU				170538.46	0	170538.46
	9378655_131	SENSIBLU IASI 1 - TUDOR				27644.86	0	27644.86
			1	SSBFE0110552	30/11/2019	27644.86	0	27644.86
	9378655_153	SENSIBLU IASI 18 - SOCOLA				7899.08	0	7899.08
			1	SSBFE0085899	30/11/2019	7899.08	0	7899.08
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				20637.15	0	20637.15
			1	SSBFE0106807	30/11/2019	20637.15	0	20637.15
	9378655_156	SENSIBLU IASI 19 - V. LUPU				30097.15	0	30097.15
			1	SSBFE0099773	30/11/2019	30097.15	0	30097.15
	9378655_157	SENSIBLU IASI 21 - PALAS 2				8.75	0	8.75
			1	SSBFE0090285	30/11/2019	8.75	0	8.75
	9378655_158	SENSIBLU IASI 7 - GARA				909.05	0	909.05
			1	SSBFE0094029	30/11/2019	909.05	0	909.05
	9378655_174	SENSIBLU IASI 9 - PACURARI				1185.08	0	1185.08
			1	SSBFE0103463	30/11/2019	1185.08	0	1185.08
	9378655_175	SENSIBLU - PASCANI				24203.76	0	24203.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0106956	30/11/2019	24203.76	0	24203.76
9378655_179		SENSIBLU IASI 20 - ERA				452.14	0	452.14
			1	SSBFE0099970	30/11/2019	452.14	0	452.14
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1041.93	0	1041.93
			1	SSBFE0099472	30/11/2019	1041.93	0	1041.93
9378655_515		SENSIBLU IASI 15 - IORGA				7755.61	0	7755.61
			1	SSBFE0098274	30/11/2019	7755.61	0	7755.61
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				844.16	0	844.16
			1	SSBFE0097171	30/11/2019	844.16	0	844.16
9378655_517		SENSIBLU IASI 13 - PALAS				437.26	0	437.26
			1	SSBFE0111151	30/11/2019	437.26	0	437.26
9378655_520		SENSIBLU - PASCANI 2				7099.7	0	7099.7
			1	SSBFE0095530	30/11/2019	7099.7	0	7099.7
9378655_528		SENSIBLU IASI 29 - UNIRII				5771	0	5771
			1	SSBFE0102473	30/11/2019	5771	0	5771
9378655_534		SENSIBLU IASI 30 - PACURARI				2718.16	0	2718.16
			1	SSBFE0099521	30/11/2019	2718.16	0	2718.16
9378655_559		SENSIBLU IASI 31- FELICIA				481.91	0	481.91
			1	SSBFE0104809	30/11/2019	481.91	0	481.91
9378655_606		SENSIBLU IASI 33 - DACIA				419.38	0	419.38
			1	SSBFE0110503	30/11/2019	419.38	0	419.38
9378655_608		SENSIBLU IASI 4 - PUNKT ALEXANDRU				6037.58	0	6037.58
			1	SSBFE0107803	30/11/2019	6037.58	0	6037.58
9378655_609		SENSIBLU IASI 23 - PUNKT ALEXANDRU				4993.67	0	4993.67
			1	SSBFE0109553	30/11/2019	4993.67	0	4993.67
9378655_610		SENSIBLU IASI 24 - PUNKT CANTEMIR				5781.01	0	5781.01
			1	SSBFE0109603	30/11/2019	5781.01	0	5781.01
9378655_611		SENSIBLU IASI 26 - PUNKT MIRCEA				4449.74	0	4449.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0109653	30/11/2019	4449.74	0	4449.74
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				9028.91	0	9028.91
			1	SSBFE0109703	30/11/2019	9028.91	0	9028.91
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				641.42	0	641.42
			1	SSBFE0109753	30/11/2019	641.42	0	641.42
3387	4616187	SILVA MED				36822.65	0	36822.65
	4616187_001	SILVA MED - BELCESTI				31155.06	0	31155.06
			1	SILVI1116	30/11/2019	4901.57	0	4901.57
			2	SILVI1117	30/11/2019	25599.93	0	25599.93
			3	SILVI1118	30/11/2019	653.56	0	653.56
	4616187_002	SILVA MED - BLAI				5667.59	0	5667.59
			1	SILVI2098	30/11/2019	256.05	0	256.05
			2	SILVI2099	30/11/2019	5411.54	0	5411.54
3387P	4616187	SILVA MED				715.06	0	715.06
	4616187_001	SILVA MED - BELCESTI				715.06	0	715.06
			1	SILVI1119	30/11/2019	715.06	0	715.06
564	12321411	STAR FARM (fost ELIXIR)				87511.79	0	87511.79
	12321411_003	STAR FARM 3 - GARII				20976.34	0	20976.34
			1	STARGARA174	01/12/2019	20814.29	0	20814.29
			2	STARGARA175	01/12/2019	162.05	0	162.05
	12321411_004	STAR FARM 4 - P .TUTEA				9864.59	0	9864.59
			1	STARNIC50148	01/12/2019	8932.93	0	8932.93
			2	STARNIC50149	01/12/2019	931.66	0	931.66
	12321411_006	STAR FARM 6 - TOMESTI				16437.32	0	16437.32
			1	STARTOM70144	01/12/2019	13582.01	0	13582.01
			2	STARTOM70145	01/12/2019	2528.53	0	2528.53
			3	STARTOM70147	01/12/2019	326.78	0	326.78
	12321411_011	STAR FARM 1 - PRIMAVERII				40233.54	0	40233.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60162	01/12/2019	38245.15	0	38245.15
			2	STARPRIM60163	01/12/2019	1661.61	0	1661.61
			3	STARPRIM60165	01/12/2019	326.78	0	326.78
564P	12321411	STAR FARM (fost ELIXIR)				11572.52	0	11572.52
	12321411_003	STAR FARM 3 - GARII				2377.59	0	2377.59
			1	STARGARA176	01/12/2019	2377.59	0	2377.59
	12321411_004	STAR FARM 4 - P .TUTEA				1471.25	0	1471.25
			1	STARNIC50150	01/12/2019	1471.25	0	1471.25
	12321411_006	STAR FARM 6 - TOMESTI				1490.73	0	1490.73
			1	STARTOM70146	01/12/2019	1490.73	0	1490.73
	12321411_011	STAR FARM 1 - PRIMAVERII				6232.95	0	6232.95
			1	STARPRIM60164	01/12/2019	6232.95	0	6232.95
3442	33456780	TAURUS FARM SRL				640.58	0	640.58
	33456780_001	TAURUS FARM - DUMESTI				640.58	0	640.58
			1	TAU89	30/11/2019	54.27	0	54.27
			2	TAU90	30/11/2019	586.31	0	586.31
145	9087141	TEHNIS M.K.S.				76888.32	0	76888.32
	9087141_002	TEHNIS M.K.S. - GALAXIA				39827.86	0	39827.86
			1	MKSG20030	01/12/2019	4214.22	0	4214.22
			2	MKSG20031	01/12/2019	35613.64	0	35613.64
	9087141_005	TEHNIS M.K.S. - VLADENI				14421.65	0	14421.65
			1	MKSVL500029	01/12/2019	1544.34	0	1544.34
			2	MKSVL500030	01/12/2019	12877.31	0	12877.31
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15360.80	0	15360.80
			1	MKSCC700025	01/12/2019	326.78	0	326.78
			2	MKSCC700027	01/12/2019	15034.02	0	15034.02
	9087141_008	TEHNIS M.K.S. - FOCURI				7278.01	0	7278.01
			1	MKSFOC800033	01/12/2019	82.28	0	82.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MKSFOC800034	01/12/2019	7195.73	0	7195.73
145P	9087141	TEHNIS M.K.S.				1313.22	0	1313.22
	9087141_002	TEHNIS M.K.S. - GALAXIA				198.66	0	198.66
			1	MKSGL20032	01/12/2019	198.66	0	198.66
	9087141_005	TEHNIS M.K.S. - VLADENI				286.49	0	286.49
			1	MKSVL500028	01/12/2019	286.49	0	286.49
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				629.17	0	629.17
			1	MKSCC700026	01/12/2019	629.17	0	629.17
	9087141_008	TEHNIS M.K.S. - FOCURI				198.9	0	198.9
			1	MKSFOC800032	01/12/2019	198.9	0	198.9
174	9063312	TEHNO				31096.50	0	31096.50
	9063312_001	TEHNO - TRIFESTI				30989.69	0	30989.69
			1	THN379	30/11/2019	4674.81	0	4674.81
			2	THN380	30/11/2019	26314.88	0	26314.88
	9063312_002	TEHNO - HERMEZIU				106.81	0	106.81
			1	THN381	30/11/2019	106.81	0	106.81
174P	9063312	TEHNO				216.87	0	216.87
	9063312_001	TEHNO - TRIFESTI				216.87	0	216.87
			1	THN378	30/11/2019	216.87	0	216.87
215	10468131	THYMUS				147248.49	0	147248.49
	10468131_001	THYMUS - NICOLINA				60413.83	0	60413.83
			1	N1442	30/11/2019	5194.63	0	5194.63
			2	N1443	30/11/2019	53585.3	0	53585.3
			3	N1444	30/11/2019	1633.9	0	1633.9
	10468131_002	THYMUS - CIUREA				21538.38	0	21538.38
			1	C3116	30/11/2019	3796.91	0	3796.91
			2	C3117	30/11/2019	17741.47	0	17741.47
	10468131_004	THYMUS - ALEXANDRU				34644.70	0	34644.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A2199	30/11/2019	2192.59	0	2192.59
			2	A2200	30/11/2019	31798.55	0	31798.55
			3	A2201	30/11/2019	653.56	0	653.56
	10468131_005	THYMUS - DANCU				30651.58	0	30651.58
			1	D5084	30/11/2019	3718.77	0	3718.77
			2	D5085	30/11/2019	25625.69	0	25625.69
			3	D5086	30/11/2019	1307.12	0	1307.12
215P	10468131	THYMUS				25596.70	0	25596.70
	10468131_001	THYMUS - NICOLINA				7113.4	0	7113.4
			1	N1445	30/11/2019	7113.4	0	7113.4
	10468131_002	THYMUS - CIUREA				440.2	0	440.2
			1	C3118	30/11/2019	440.2	0	440.2
	10468131_004	THYMUS - ALEXANDRU				11738.62	0	11738.62
			1	A2202	30/11/2019	11738.62	0	11738.62
	10468131_005	THYMUS - DANCU				6304.48	0	6304.48
			1	D5087	30/11/2019	6304.48	0	6304.48
2346	21566216	TOMA FARM				54666.09	0	54666.09
	21566216_001	TOMA FARM				54666.09	0	54666.09
			1	ISTOMA196	30/11/2019	50825.39	0	50825.39
			2	ISTOMA197	30/11/2019	3513.92	0	3513.92
			3	ISTOMA199	30/11/2019	326.78	0	326.78
2346P	21566216	TOMA FARM				13066.39	0	13066.39
	21566216_001	TOMA FARM				13066.39	0	13066.39
			1	ISTOMA198	30/11/2019	13066.39	0	13066.39
1232	1972619	TRICONFEC				41411.39	0	41411.39
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				8860.45	0	8860.45
			1	TRC561	30/11/2019	1187.29	0	1187.29
			2	TRC562	30/11/2019	7673.16	0	7673.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_004	TRICONFEC - TODIRESTI				21958.38	0	21958.38
			1	TRC568	30/11/2019	1504.81	0	1504.81
			2	TRC569	30/11/2019	20453.57	0	20453.57
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10592.56	0	10592.56
			1	TRC563	30/11/2019	326.78	0	326.78
			2	TRC565	30/11/2019	797.11	0	797.11
			3	TRC566	30/11/2019	9468.67	0	9468.67
1232P	1972619	TRICONFEC				672.04	0	672.04
	1972619_004	TRICONFEC - TODIRESTI				601.93	0	601.93
			1	TRC567	30/11/2019	601.93	0	601.93
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				70.11	0	70.11
			1	TRC564	30/11/2019	70.11	0	70.11
169	9778104	VIOFARM IMPEX				6970.95	0	6970.95
	9778104_001	VIOFARM IMPEX				6970.95	0	6970.95
			1	F-VIOEL167	30/11/2019	568.56	0	568.56
			2	F-VIOEL168	30/11/2019	6402.39	0	6402.39
169P	9778104	VIOFARM IMPEX				88.68	0	88.68
	9778104_001	VIOFARM IMPEX				88.68	0	88.68
			1	F-VIOEL169	30/11/2019	88.68	0	88.68
3300	27328868	VITADIF				20213.54	0	20213.54
	27328868_001	VITADIF - VICTORIA				20213.54	0	20213.54
			1	VIT172	30/11/2019	4317.52	0	4317.52
			2	VIT173	30/11/2019	15896.02	0	15896.02
3300P	27328868	VITADIF				9.52	0	9.52
	27328868_001	VITADIF - VICTORIA				9.52	0	9.52
			1	VIT174	30/11/2019	9.52	0	9.52
817	4255848	VITAFARM				63240.02	0	63240.02
	4255848_001	VITAFARM - ANDRIESEN				26238.31	0	26238.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFAND311	30/11/2019	5542.58	0	5542.58
			2	VTFAND312	30/11/2019	20695.73	0	20695.73
	4255848_002	VITAFARM - VLADENI				16079.28	0	16079.28
			1	VTFVLD604	30/11/2019	1385.81	0	1385.81
			2	VTFVLD605	30/11/2019	14693.47	0	14693.47
	4255848_003	VITAFARM - MOVILENI				10305.97	0	10305.97
			1	VTFMVL762	30/11/2019	2317.51	0	2317.51
			2	VTFMVL763	30/11/2019	7988.46	0	7988.46
	4255848_004	VITAFARM - RDENI				10616.46	0	10616.46
			1	VTFRAD916	30/11/2019	3745.85	0	3745.85
			2	VTFRAD917	30/11/2019	6870.61	0	6870.61
817P	4255848	VITAFARM				1594.22	0	1594.22
	4255848_001	VITAFARM - ANDRIESEN				99.28	0	99.28
			1	VTFAND310	30/11/2019	99.28	0	99.28
	4255848_002	VITAFARM - VLADENI				1413.21	0	1413.21
			1	VTFVLD603	30/11/2019	1413.21	0	1413.21
	4255848_003	VITAFARM - MOVILENI				64.21	0	64.21
			1	VTFMVL761	30/11/2019	64.21	0	64.21
	4255848_004	VITAFARM - RDENI				17.52	0	17.52
			1	VTFRAD915	30/11/2019	17.52	0	17.52
1850	18213222	VLAD FARM				19756.23	0	19756.23
	18213222_001	VLAD FARM - HORLESTI				19756.23	0	19756.23
			1	ISVFF735	30/11/2019	16726.95	0	16726.95
			2	ISVFF736	30/11/2019	3029.28	0	3029.28
1948	3023017	VOIN				94895.99	0	94895.99
	3023017_002	VOIN - MIRCEA				32246.58	0	32246.58
			1	VOYIS100216	01/12/2019	326.78	0	326.78
			2	VOYIS100218	01/12/2019	2622.57	0	2622.57



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYIS100219	01/12/2019	29297.23	0	29297.23
	3023017_009	VOIN - ALEXANDRU				59184.95	0	59184.95
			1	VOYISII300032	01/12/2019	980.34	0	980.34
			2	VOYISII300034	01/12/2019	3055.23	0	3055.23
			3	VOYISII300035	01/12/2019	55149.38	0	55149.38
	3023017_010	VOIN - INDEPENDENTEI				3464.46	0	3464.46
			1	VOYISIII310010	01/12/2019	36.17	0	36.17
			2	VOYISIII310011	01/12/2019	3428.29	0	3428.29
1948P	3023017	VOIN				10310.48	0	10310.48
	3023017_002	VOIN - MIRCEA				6818.45	0	6818.45
			1	VOYIS100217	01/12/2019	6818.45	0	6818.45
	3023017_009	VOIN - ALEXANDRU				3456.99	0	3456.99
			1	VOYISII300033	01/12/2019	3456.99	0	3456.99
	3023017_010	VOIN - INDEPENDENTEI				35.04	0	35.04
			1	VOYISIII310009	01/12/2019	35.04	0	35.04
<b>Total general</b>						<b>85158352.86</b>	<b>0</b>	<b>85158352.86</b>

Intocmit de:

Data: 18-12-2019