

Centralizator decontare furnizori farmacii

Data raport rii de la 01/01/2020 la 31/01/2020

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

Centralizator decontare furnizori farmacii de la 01/01/2020 la 31/01/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				18167.49	0	18167.49
	18781397_001	A&A LONGAVIT				18167.49	0	18167.49
			1	IS-AAL3369	31/01/2020	326.78	0	326.78
			2	IS-AAL3371	31/01/2020	408.66	0	408.66
			3	IS-AAL3372	31/01/2020	17432.05	0	17432.05
1958P	18781397	A&A LONGAVIT				288.81	0	288.81
	18781397_001	A&A LONGAVIT				288.81	0	288.81
			1	IS-AAL3370	31/01/2020	288.81	0	288.81
2177	16045190	A&B PHARM CORPORATION SA				60304.68	0	60304.68
	16045190_003	A&B PHARM - ALEXANDRU				7409.77	0	7409.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21601	31/01/2020	738.68	0	738.68
			2	CASAL21602	31/01/2020	6344.31	0	6344.31
			3	CASAL21603	31/01/2020	326.78	0	326.78
	16045190_004	A&B PHARM - NICOLINA				7509.32	0	7509.32
			1	CASNIC21099	31/01/2020	886.15	0	886.15
			2	CASNIC21100	31/01/2020	6623.17	0	6623.17
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				45385.59	0	45385.59
			1	CASLDL22092	31/01/2020	185.5	0	185.5
			2	CASLDL22093	31/01/2020	45200.09	0	45200.09
2177P	16045190	A&B PHARM CORPORATION SA				645.26	0	645.26
	16045190_003	A&B PHARM - ALEXANDRU				635.74	0	635.74
			1	CASAL21600	31/01/2020	635.74	0	635.74
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				9.52	0	9.52
			1	CASLDL22094	31/01/2020	9.52	0	9.52
3042	30757266	ACESIS FARM SRL				17268.04	0	17268.04
	30757266_002	ACESIS FARM - PROBOTA				7070.48	0	7070.48
			1	IS534	31/01/2020	2093.11	0	2093.11
			2	IS535	31/01/2020	4977.37	0	4977.37
	30757266_003	ACESIS FARM - TABARA				5390.03	0	5390.03
			1	IS532	31/01/2020	1751.1	0	1751.1
			2	IS533	31/01/2020	3638.93	0	3638.93
	30757266_01	ACESIS FARM - TRIFESTI				4807.53	0	4807.53
			1	IS529	31/01/2020	1336.34	0	1336.34
			2	IS530	31/01/2020	3471.19	0	3471.19
3042P	30757266	ACESIS FARM SRL				299.55	0	299.55
	30757266_002	ACESIS FARM - PROBOTA				253.2	0	253.2
			1	IS536	31/01/2020	253.2	0	253.2
	30757266_01	ACESIS FARM - TRIFESTI				46.35	0	46.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			1	IS531	31/01/2020	46.35	0	46.35
1847	17377472	ACG-CO PHARMA 2005				70431.58	0	70431.58
	17377472_001	ACG-CO PHARMA - SCOBINTI				28359.24	0	28359.24
			1	SCO2086	31/01/2020	3911.12	0	3911.12
			2	SCO2087	31/01/2020	24448.12	0	24448.12
	17377472_002	ACG-CO PHARMA - LESPEZI				31014.40	0	31014.40
			1	LES7118	31/01/2020	7225.74	0	7225.74
			2	LES7119	31/01/2020	23135.1	0	23135.1
			3	LES7120	31/01/2020	653.56	0	653.56
	17377472_003	ACG-CO PHARMA - LUNGANI				6688.58	0	6688.58
			1	LUN3072	31/01/2020	1024.44	0	1024.44
			2	LUN3073	31/01/2020	5664.14	0	5664.14
	17377472_004	ACG-CO PHARMA - BUTEA				4369.36	0	4369.36
			1	BUT4059	31/01/2020	4369.36	0	4369.36
1847P	17377472	ACG-CO PHARMA 2005				994.38	0	994.38
	17377472_001	ACG-CO PHARMA - SCOBINTI				892.92	0	892.92
			1	SCO2088	31/01/2020	892.92	0	892.92
	17377472_002	ACG-CO PHARMA - LESPEZI				101.46	0	101.46
			1	LES7121	31/01/2020	101.46	0	101.46
3441	34584796	AIKO PHARM S.R.L.				8016.00	0	8016.00
	34584796_001	AIKO PHARM - MANZATESTI				8016.00	0	8016.00
			1	AIKO94	31/01/2020	990.08	0	990.08
			2	AIKO95	31/01/2020	7025.92	0	7025.92
2169	18417613	AJJA GROUP COMPANY				6973.48	0	6973.48
	18417613_001	AJJA GROUP COMPANY				6973.48	0	6973.48
			1	AJJA1113	31/01/2020	656.54	0	656.54
			2	AJJA1114	31/01/2020	6316.94	0	6316.94
1946	16773673	ALFAPLANT				8433.82	0	8433.82

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				Numar	Data	Valoare		
	16773673_001	ALFAPLANT				8433.82	0	8433.82
			1	ALFAPL445	31/01/2020	1715.08	0	1715.08
			2	ALFAPL446	31/01/2020	6718.74	0	6718.74
2266	17767564	ALTHAEA				26342.34	0	26342.34
	17767564_001	ALTHAEA				26342.34	0	26342.34
			1	ALT180	31/01/2020	326.78	0	326.78
			2	ALT182	31/01/2020	4953.18	0	4953.18
			3	ALT183	31/01/2020	21062.38	0	21062.38
2266P	17767564	ALTHAEA				987.14	0	987.14
	17767564_001	ALTHAEA				987.14	0	987.14
			1	ALT181	31/01/2020	987.14	0	987.14
3446	16098925	AMI BUCIUM IMPEX				5030.99	0	5030.99
	16098925_001	AMI BUCIUM IMPEX				5030.99	0	5030.99
			1	AMIB107	31/01/2020	47.14	0	47.14
			2	AMIB108	31/01/2020	4983.85	0	4983.85
165	10150315	ANA-PHARM				267390.69	0	267390.69
	10150315_001	ANA PHARM - NICOLINA				148666.44	0	148666.44
			1	ANAEL314	31/01/2020	146324.91	0	146324.91
			2	ANAEL315	31/01/2020	2014.76	0	2014.76
			3	ANAEL317	31/01/2020	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				40391.49	0	40391.49
			1	ANADANCU3178	31/01/2020	37114.98	0	37114.98
			2	ANADANCU3179	31/01/2020	2949.74	0	2949.74
			3	ANADANCU3181	31/01/2020	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				14656.45	0	14656.45
			1	ANAMIR8165	31/01/2020	12475.3	0	12475.3
			2	ANAMIR8166	31/01/2020	2181.15	0	2181.15
	10150315_005	ANA PHARM - ARONEANU				9146.50	0	9146.50

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			1	ANAARON6151	31/01/2020	7655.39	0	7655.39
			2	ANAARON6152	31/01/2020	1491.11	0	1491.11
	10150315_007	ANA PHARM - LUNCA CETATUII				46933.90	0	46933.90
			1	ANALUNCA4186	31/01/2020	44516.91	0	44516.91
			2	ANALUNCA4187	31/01/2020	1763.45	0	1763.45
			3	ANALUNCA4189	31/01/2020	653.54	0	653.54
	10150315_101	ANA PHARM - GRAJDURI				7595.91	0	7595.91
			1	ANAGRAJD7151	31/01/2020	7374.75	0	7374.75
			2	ANAGRAJD7152	31/01/2020	221.16	0	221.16
165P	10150315	ANA-PHARM				9421.45	0	9421.45
	10150315_001	ANA PHARM - NICOLINA				3858.58	0	3858.58
			1	ANAEL316	31/01/2020	3858.58	0	3858.58
	10150315_002	ANA PHARM - DANCU				3207.34	0	3207.34
			1	ANADANCU3180	31/01/2020	3207.34	0	3207.34
	10150315_003	ANA PHARM - MIROSLAVA				839.95	0	839.95
			1	ANAMIR8167	31/01/2020	839.95	0	839.95
	10150315_005	ANA PHARM - ARONEANU				614.39	0	614.39
			1	ANAARON6153	31/01/2020	614.39	0	614.39
	10150315_007	ANA PHARM - LUNCA CETATUII				622.9	0	622.9
			1	ANALUNCA4188	31/01/2020	622.9	0	622.9
	10150315_101	ANA PHARM - GRAJDURI				278.29	0	278.29
			1	ANAGRAJD7153	31/01/2020	278.29	0	278.29
217	4487775	ANTALGO				35929.78	0	35929.78
	4487775_004	ANTALGO - LUNCA CETATUII				35929.78	0	35929.78
			1	ANTL191	31/01/2020	2192.99	0	2192.99
			2	ANTL192	31/01/2020	33736.79	0	33736.79
217P	4487775	ANTALGO				3655.98	0	3655.98
	4487775_004	ANTALGO - LUNCA CETATUII				3655.98	0	3655.98

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			1	ANTL190	31/01/2020	3655.98	0	3655.98
1058	5642770	ANZAN KIAN				19015.55	0	19015.55
	5642770_001	ANZAN KIAN				19015.55	0	19015.55
			1	AK451	31/01/2020	14804.65	0	14804.65
			2	AK452	31/01/2020	4210.9	0	4210.9
1058P	5642770	ANZAN KIAN				123.86	0	123.86
	5642770_001	ANZAN KIAN				123.86	0	123.86
			1	AK450	31/01/2020	123.86	0	123.86
214	10809107	ARCOM TEMIS				14909.83	0	14909.83
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14909.83	0	14909.83
			1	ARCT206	31/01/2020	326.78	0	326.78
			2	ARCT208	31/01/2020	83.42	0	83.42
			3	ARCT209	31/01/2020	14499.63	0	14499.63
214P	10809107	ARCOM TEMIS				157.68	0	157.68
	10809107_001	ARCOM TEMIS - FARM. HEDERA				157.68	0	157.68
			1	ARCT207	31/01/2020	157.68	0	157.68
841	1972732	ARIS				643131.78	0	643131.78
	1972732_001	ARIS - NICOLINA				37747.43	0	37747.43
			1	AO100095	31/01/2020	653.56	0	653.56
			2	AO100097	31/01/2020	2229.43	0	2229.43
			3	AO100098	31/01/2020	34864.44	0	34864.44
	1972732_002	ARIS - INDEPENDENTEI				293139.82	0	293139.82
			1	AO200091	31/01/2020	290.03	0	290.03
			2	AO200092	31/01/2020	292849.79	0	292849.79
	1972732_003	ARIS - TUDOR VLADIMIRESCU				150369.74	0	150369.74
			1	AO300073	31/01/2020	164.9	0	164.9
			2	AO300074	31/01/2020	150204.84	0	150204.84
	1972732_004	ARIS - SOCOLA				65712.87	0	65712.87

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				Numar	Data	Valoare		
			1	AO400107	31/01/2020	653.56	0	653.56
			2	AO400109	31/01/2020	1219.51	0	1219.51
			3	AO400110	31/01/2020	63839.8	0	63839.8
	1972732_005	ARIS - PACURARI				33067.10	0	33067.10
			1	AO500078	31/01/2020	326.78	0	326.78
			2	AO500080	31/01/2020	858.79	0	858.79
			3	AO500081	31/01/2020	31881.53	0	31881.53
	1972732_006	ARIS - TATARASI				44286.21	0	44286.21
			1	AO600096	31/01/2020	653.56	0	653.56
			2	AO600098	31/01/2020	1072.36	0	1072.36
			3	AO600099	31/01/2020	42560.29	0	42560.29
	1972732_007	ARIS - NICOLINA 2				18808.61	0	18808.61
			1	AO700086	31/01/2020	326.78	0	326.78
			2	AO700088	31/01/2020	867.44	0	867.44
			3	AO700089	31/01/2020	17614.39	0	17614.39
841P	1972732	ARIS				47855.71	0	47855.71
	1972732_001	ARIS - NICOLINA				2199.15	0	2199.15
			1	AO100096	31/01/2020	2199.15	0	2199.15
	1972732_002	ARIS - INDEPENDENTEI				28906.41	0	28906.41
			1	AO200090	31/01/2020	28906.41	0	28906.41
	1972732_004	ARIS - SOCOLA				13551.22	0	13551.22
			1	AO400106	31/01/2020	8691.57	0	8691.57
			2	AO400108	31/01/2020	4859.65	0	4859.65
	1972732_005	ARIS - PACURARI				2368.1	0	2368.1
			1	AO500079	31/01/2020	2368.1	0	2368.1
	1972732_006	ARIS - TATARASI				676.57	0	676.57
			1	AO600097	31/01/2020	676.57	0	676.57
	1972732_007	ARIS - NICOLINA 2				154.26	0	154.26

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				Numar	Data	Valoare		
			1	AO700087	31/01/2020	154.26	0	154.26
2821	18050427	ARTIS OPTIM SRL				14676.41	0	14676.41
	18050427_001	ARTIS OPTIM				14676.41	0	14676.41
			1	FF01276	31/01/2020	11956.56	0	11956.56
			2	FF01277	31/01/2020	2393.07	0	2393.07
			3	FF01279	31/01/2020	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				104.01	0	104.01
	18050427_001	ARTIS OPTIM				104.01	0	104.01
			1	FF01278	31/01/2020	104.01	0	104.01
519	5268030	ASCENT-IMPEX				42683.23	0	42683.23
	5268030_001	ASCENT IMPEX				42683.23	0	42683.23
			1	ASC172	31/01/2020	7867.27	0	7867.27
			2	ASC173	31/01/2020	34815.96	0	34815.96
519P	5268030	ASCENT-IMPEX				1265.25	0	1265.25
	5268030_001	ASCENT IMPEX				1265.25	0	1265.25
			1	ASC174	31/01/2020	1265.25	0	1265.25
837	12908832	AXA FARM				425617.88	0	425617.88
	12908832_001	AXA FARM - PACURARI				64421.37	0	64421.37
			1	ISAXA6026	31/01/2020	2964.16	0	2964.16
			2	ISAXA6027	31/01/2020	60476.87	0	60476.87
			3	ISAXA6028	31/01/2020	980.34	0	980.34
	12908832_002	AXA FARM - TATARASI				42465.39	0	42465.39
			1	ISAXA2067	31/01/2020	615.08	0	615.08
			2	ISAXA2068	31/01/2020	41850.31	0	41850.31
	12908832_003	AXA FARM - LASCAR CATARGI				139133.71	0	139133.71
			1	AXA33530	31/01/2020	213.94	0	213.94
			2	AXA33531	31/01/2020	138919.77	0	138919.77
	12908832_004	AXA FARM - LASCAR CATARGI 2				172884.08	0	172884.08

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				Numar	Data	Valoare		
			1	ISAXA570	31/01/2020	82.5	0	82.5
			2	ISAXA571	31/01/2020	172801.58	0	172801.58
	12908832_005	AXA FARM - PCURARI 2				6713.33	0	6713.33
			1	ISAXA54	31/01/2020	157.44	0	157.44
			2	ISAXA55	31/01/2020	6229.11	0	6229.11
			3	ISAXA56	31/01/2020	326.78	0	326.78
837P	12908832	AXA FARM				3451445.89	0	3451445.89
	12908832_001	AXA FARM - PACURARI				27101.73	0	27101.73
			1	ISAXA6029	31/01/2020	27101.73	0	27101.73
	12908832_002	AXA FARM - TATARASI				18724.69	0	18724.69
			1	ISAXA2069	31/01/2020	18724.69	0	18724.69
	12908832_003	AXA FARM - LASCAR CATARGI				3021344.87	0	3021344.87
			1	AXA33532	31/01/2020	2329813.98	0	2329813.98
			2	AXA33533	31/01/2020	691530.89	0	691530.89
	12908832_004	AXA FARM - LASCAR CATARGI 2				384186.89	0	384186.89
			1	ISAXA572	31/01/2020	339627.11	0	339627.11
			2	ISAXA573	31/01/2020	44559.78	0	44559.78
	12908832_005	AXA FARM - PCURARI 2				87.71	0	87.71
			1	ISAXA57	31/01/2020	87.71	0	87.71
184	1969435	BABY-FARM				793451.42	0	793451.42
	1969435_001	BABY - V. LUPU				111906.46	0	111906.46
			1	BABYTAT80197	31/01/2020	111469.86	0	111469.86
			2	BABYTAT80198	31/01/2020	436.6	0	436.6
	1969435_002	BABY - ALEXANDRU				88478.98	0	88478.98
			1	BABYSA8379	31/01/2020	87376.92	0	87376.92
			2	BABYSA8380	31/01/2020	775.28	0	775.28
			3	BABYSA8381	31/01/2020	326.78	0	326.78
	1969435_003	BABY - MITROPOLIE				254687.58	0	254687.58

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			1	BABYSC1371	31/01/2020	253982.41	0	253982.41
			2	BABYSC1372	31/01/2020	705.17	0	705.17
	1969435_004	BABY - PODU ROS				50841.76	0	50841.76
			1	BABYSP5363	31/01/2020	50155.17	0	50155.17
			2	BABYSP5364	31/01/2020	686.59	0	686.59
	1969435_005	BABY - CASA CARTII				216866.33	0	216866.33
			1	BABYCC30351	31/01/2020	68780.46	0	68780.46
			2	BABYCC30352	31/01/2020	198.33	0	198.33
			3	BABYCC30354	10/02/2020	147887.54	0	147887.54
	1969435_007	BABY - V. LUPU 2				70670.31	0	70670.31
			1	BABYFARM90115	31/01/2020	70670.31	0	70670.31
184P	1969435	BABY-FARM				204506.93	0	204506.93
	1969435_001	BABY - V. LUPU				13775.67	0	13775.67
			1	BABYTAT80199	31/01/2020	13775.67	0	13775.67
	1969435_002	BABY - ALEXANDRU				8875.24	0	8875.24
			1	BABYSA8382	31/01/2020	8875.24	0	8875.24
	1969435_003	BABY - MITROPOLIE				109074.07	0	109074.07
			1	BABYSC1373	31/01/2020	109074.07	0	109074.07
	1969435_004	BABY - PODU ROS				7144.47	0	7144.47
			1	BABYSP5365	31/01/2020	7144.47	0	7144.47
	1969435_005	BABY - CASA CARTII				2973.42	0	2973.42
			1	BABYCC30353	31/01/2020	2973.42	0	2973.42
	1969435_007	BABY - V. LUPU 2				62664.06	0	62664.06
			1	BABYFARM90114	31/01/2020	62664.06	0	62664.06
152	3204579	BELLADONNA PHARM				6063.03	0	6063.03
	3204579_001	BELLADONNA PHARM				6063.03	0	6063.03
			1	BELLA00373	31/01/2020	1960.68	0	1960.68
			2	BELLA00375	31/01/2020	4102.35	0	4102.35

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152P	3204579	BELLADONNA PHARM				553.65	0	553.65
	3204579_001	BELLADONNA PHARM				553.65	0	553.65
			1	BELLA00374	31/01/2020	553.65	0	553.65
2632	27202699	BERGAMONT FARM SRL				118392.94	0	118392.94
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				67672.17	0	67672.17
			1	BERG656	31/01/2020	980.34	0	980.34
			2	BERG658	31/01/2020	3963.93	0	3963.93
			3	BERG659	31/01/2020	62727.9	0	62727.9
	27202699_002	BERGAMONT FARM - BALTATI				43909.51	0	43909.51
			1	BERG663	31/01/2020	980.34	0	980.34
			2	BERG665	31/01/2020	3823.19	0	3823.19
			3	BERG666	31/01/2020	39105.98	0	39105.98
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6811.26	0	6811.26
		1	BERG661	31/01/2020	761.64	0	761.64	
		2	BERG662	31/01/2020	6049.62	0	6049.62	
2632P	27202699	BERGAMONT FARM SRL				66277.03	0	66277.03
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				65490.62	0	65490.62
			1	BERG657	31/01/2020	65490.62	0	65490.62
	27202699_002	BERGAMONT FARM - BALTATI				215.52	0	215.52
			1	BERG664	31/01/2020	215.52	0	215.52
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				570.89	0	570.89
		1	BERG660	31/01/2020	570.89	0	570.89	
2251	22772648	BIANCA FARM				148364.14	0	148364.14
	22772648_001	BIANCA FARM - PLUGARI				18887.07	0	18887.07
			1	BF28	31/01/2020	1240.4	0	1240.4
			2	BF29	31/01/2020	17646.67	0	17646.67
	22772648_003	BIANCA FARM - SCOBINTI				19076.84	0	19076.84
		1	BF359	31/01/2020	2620.9	0	2620.9	

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			2	BF360	31/01/2020	16455.94	0	16455.94
	22772648_004	BIANCA FARM - DELENI				44103.35	0	44103.35
			1	BF2	31/01/2020	10867.73	0	10867.73
			2	BF3	31/01/2020	32908.84	0	32908.84
			3	BF4	31/01/2020	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				26317.77	0	26317.77
			1	BF15	31/01/2020	3696.97	0	3696.97
			2	BF16	31/01/2020	21313.68	0	21313.68
			3	BF17	31/01/2020	1307.12	0	1307.12
	22772648_006	BIANCA FARM - COTNARI				9019.00	0	9019.00
			1	BF6	31/01/2020	2209.85	0	2209.85
			2	BF7	31/01/2020	6809.15	0	6809.15
	22772648_010	BIANCA FARM - VALEA SEAC				20940.24	0	20940.24
			1	BF22	31/01/2020	565.27	0	565.27
			2	BF23	31/01/2020	19721.41	0	19721.41
			3	BF24	31/01/2020	653.56	0	653.56
	22772648_011	BIANCA FARM - BAL				10019.87	0	10019.87
			1	BF19	31/01/2020	2210.01	0	2210.01
			2	BF20	31/01/2020	7809.86	0	7809.86
2251P	22772648	BIANCA FARM				4655.25	0	4655.25
	22772648_001	BIANCA FARM - PLUGARI				818.06	0	818.06
			1	BF27	31/01/2020	818.06	0	818.06
	22772648_003	BIANCA FARM - SCOBINTI				487.67	0	487.67
			1	BF11	31/01/2020	487.67	0	487.67
	22772648_004	BIANCA FARM - DELENI				1000.15	0	1000.15
			1	BF1	31/01/2020	1000.15	0	1000.15
	22772648_005	BIANCA FARM - CEPLENITA				1089.71	0	1089.71
			1	BF14	31/01/2020	1089.71	0	1089.71

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				Numar	Data	Valoare		
	22772648_006	BIANCA FARM - COTNARI				772.18	0	772.18
			1	BF5	31/01/2020	772.18	0	772.18
	22772648_010	BIANCA FARM - VALEA SEAC				139.06	0	139.06
			1	BF21	31/01/2020	139.06	0	139.06
	22772648_011	BIANCA FARM - BAL				348.42	0	348.42
			1	BF18	31/01/2020	348.42	0	348.42
3040	10513844	BIOMED PHARM				217538.25	0	217538.25
	10513844_001	BIOMED PHARM				217538.25	0	217538.25
			1	BO163	31/01/2020	326.78	0	326.78
			2	BO165	31/01/2020	441.8	0	441.8
			3	BO166	31/01/2020	216769.67	0	216769.67
3040P	10513844	BIOMED PHARM				1029256.24	0	1029256.24
	10513844_001	BIOMED PHARM				1029256.24	0	1029256.24
			1	BO164	31/01/2020	1029256.24	0	1029256.24
1949	18621590	BRAMOFARM				47990.66	0	47990.66
	18621590_001	BRAMOFARM - BARNOVA				13519.71	0	13519.71
			1	B784	31/01/2020	2130.83	0	2130.83
			2	B785	31/01/2020	11062.1	0	11062.1
			3	B786	31/01/2020	326.78	0	326.78
	18621590_002	BRAMOFARM - CIORTESTI				20435.52	0	20435.52
			1	B781	31/01/2020	4226.09	0	4226.09
			2	B782	31/01/2020	16209.43	0	16209.43
	18621590_003	BRAMOFARM - DOLHETI				14035.43	0	14035.43
			1	B788	31/01/2020	2796.8	0	2796.8
			2	B789	31/01/2020	11238.63	0	11238.63
1949P	18621590	BRAMOFARM				873.13	0	873.13
	18621590_001	BRAMOFARM - BARNOVA				195.08	0	195.08
			1	B783	31/01/2020	195.08	0	195.08

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				Numar	Data	Valoare		
	18621590_002	BRAMOFARM - CIORTESTI				290.15	0	290.15
			1	B780	31/01/2020	290.15	0	290.15
	18621590_003	BRAMOFARM - DOLHETI				387.9	0	387.9
			1	B787	31/01/2020	387.9	0	387.9
1180	8093706	BRAVASTOM				5398.68	0	5398.68
	8093706_001	BRAVASTOM				5398.68	0	5398.68
			1	IS VEI8242623	31/01/2020	152.74	0	152.74
			2	IS VEI8242624	31/01/2020	5245.94	0	5245.94
3724	38918589	CARDIOFARM IASI S.R.L.				6240.67	0	6240.67
	38918589_001	CARDIOFARM IASI - HORLESTI				6240.67	0	6240.67
			1	CARD18	31/01/2020	1872.55	0	1872.55
			2	CARD19	31/01/2020	4041.34	0	4041.34
			3	CARD20	31/01/2020	326.78	0	326.78
3724P	38918589	CARDIOFARM IASI S.R.L.				7.43	0	7.43
	38918589_001	CARDIOFARM IASI - HORLESTI				7.43	0	7.43
			1	CARD21	31/01/2020	7.43	0	7.43
207	7030335	CARLINA FARM				39473.25	0	39473.25
	7030335_002	CARLINA FARM				39473.25	0	39473.25
			1	ISCAR584	31/01/2020	6239.32	0	6239.32
			2	ISCAR585	31/01/2020	31600.03	0	31600.03
			3	ISCAR586	31/01/2020	1633.9	0	1633.9
207P	7030335	CARLINA FARM				1583.03	0	1583.03
	7030335_002	CARLINA FARM				1583.03	0	1583.03
			1	ISCAR583	31/01/2020	1583.03	0	1583.03
1639	12321420	CASA DAMAJ				208690.73	0	208690.73
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				16205.88	0	16205.88
			1	CDI2124	31/01/2020	965.2	0	965.2
			2	CDI2125	31/01/2020	14913.9	0	14913.9

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				Numar	Data	Valoare		
			3	CDI2126	31/01/2020	326.78	0	326.78
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				92140.32	0	92140.32
			1	CDI3135	31/01/2020	1241.48	0	1241.48
			2	CDI3136	31/01/2020	90572.06	0	90572.06
			3	CDI3137	31/01/2020	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				32525.16	0	32525.16
			1	CDI4142	31/01/2020	1142.87	0	1142.87
			2	CDI4143	31/01/2020	31382.29	0	31382.29
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11028.89	0	11028.89
			1	CDI5120	31/01/2020	3071.5	0	3071.5
			2	CDI5121	31/01/2020	7957.39	0	7957.39
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				41502.68	0	41502.68
			1	CDI6129	31/01/2020	3583.77	0	3583.77
			2	CDI6130	31/01/2020	37265.35	0	37265.35
			3	CDI6131	31/01/2020	653.56	0	653.56
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				15287.80	0	15287.80
			1	CDI7103	31/01/2020	65.42	0	65.42
			2	CDI7104	31/01/2020	15222.38	0	15222.38
1639P	12321420	CASA DAMAJ				149989.71	0	149989.71
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				965.52	0	965.52
			1	CDI2127	31/01/2020	965.52	0	965.52
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				122563.8	0	122563.8
			1	CDI3138	31/01/2020	122563.8	0	122563.8
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				767.01	0	767.01
			1	CDI4144	31/01/2020	767.01	0	767.01
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				69.99	0	69.99
			1	CDI5122	31/01/2020	69.99	0	69.99
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				25605.87	0	25605.87

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				Numar	Data	Valoare		
			1	CDI6132	31/01/2020	25605.87	0	25605.87
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				17.52	0	17.52
			1	CDI7105	31/01/2020	17.52	0	17.52
2571	1803830	CATENA HYGEIA				1832046.19	0	1832046.19
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74910.61	0	74910.61
			1	CH38215	31/01/2020	326.78	0	326.78
			2	CH38217	31/01/2020	3870.21	0	3870.21
			3	CH38218	31/01/2020	70713.62	0	70713.62
	1803830_013	CATENA HYGEIA - DACIA				452263.73	0	452263.73
			1	CH31229	31/01/2020	653.56	0	653.56
			2	CH31231	31/01/2020	7202.78	0	7202.78
			3	CH31232	31/01/2020	106536.86	0	106536.86
			4	CH31233	10/02/2020	337870.53	0	337870.53
	1803830_033	CATENA HYGEIA - TG. FRUMOS				74236.66	0	74236.66
			1	CH55213	31/01/2020	980.34	0	980.34
			2	CH55215	31/01/2020	10051.78	0	10051.78
			3	CH55216	31/01/2020	63204.54	0	63204.54
	1803830_043	CATENA HYGEIA - ALEXANDRU				76040.69	0	76040.69
			1	CH35238	31/01/2020	653.56	0	653.56
			2	CH35240	31/01/2020	3523.88	0	3523.88
			3	CH35241	31/01/2020	71863.25	0	71863.25
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				82800.71	0	82800.71
			1	CH39219	31/01/2020	1960.68	0	1960.68
			2	CH39221	31/01/2020	10154.28	0	10154.28
			3	CH39222	31/01/2020	70685.75	0	70685.75
	1803830_050	CATENA HYGEIA - ION CREANGA				67104.45	0	67104.45
			1	CH33227	31/01/2020	326.78	0	326.78
			2	CH33229	31/01/2020	3651.26	0	3651.26
			3	CH33230	31/01/2020	63126.41	0	63126.41

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				Numar	Data	Valoare		
1803830_23		CATENA HYGEIA - SOCOLA				117179.63	0	117179.63
			1	CH32242	31/01/2020	326.78	0	326.78
			2	CH32244	31/01/2020	6582.39	0	6582.39
			3	CH32245	31/01/2020	110270.46	0	110270.46
1803830_346		CATENA HYGEIA - TOMESTI				311124.96	0	311124.96
			1	CH30227	31/01/2020	1633.9	0	1633.9
			2	CH30229	31/01/2020	6884.78	0	6884.78
			3	CH30230	31/01/2020	80774.97	0	80774.97
			4	CH30231	10/02/2020	221831.31	0	221831.31
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				107770.33	0	107770.33
			1	CH56210	31/01/2020	1633.9	0	1633.9
			2	CH56212	31/01/2020	11290	0	11290
			3	CH56213	31/01/2020	94846.43	0	94846.43
1803830_513		CATENA HYGEIA - TABACULUI				30047.57	0	30047.57
			1	CH97149	31/01/2020	1846.75	0	1846.75
			2	CH97150	31/01/2020	28200.82	0	28200.82
1803830_514		CATENA HYGEIA - ALEXANDRU 3				278236.94	0	278236.94
			1	CHH7115	10/02/2020	174058.83	0	174058.83
			2	CHH7116	31/01/2020	1307.12	0	1307.12
			3	CHH7118	31/01/2020	7840.05	0	7840.05
			4	CHH7119	31/01/2020	95030.94	0	95030.94
1803830_515		CATENA HYGEIA - PACURARI				50148.82	0	50148.82
			1	CHG6119	31/01/2020	3489.98	0	3489.98
			2	CHG6120	31/01/2020	45678.5	0	45678.5
			3	CHG6121	31/01/2020	980.34	0	980.34
1803830_516		CATENA HYGEIA - PASCANI - CFR				64280.73	0	64280.73
			1	CHJ9103	31/01/2020	5494.91	0	5494.91
			2	CHJ9104	31/01/2020	58785.82	0	58785.82

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				Numar	Data	Valoare		
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				45900.36	0	45900.36
			1	CHM12043	31/01/2020	1633.9	0	1633.9
			2	CHM12045	31/01/2020	3697.79	0	3697.79
			3	CHM12046	31/01/2020	40568.67	0	40568.67
2571P	1803830	CATENA HYGEIA				505591.13	0	505591.13
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				138606.27	0	138606.27
			1	CH38216	31/01/2020	138606.27	0	138606.27
	1803830_013	CATENA HYGEIA - DACIA				25583.07	0	25583.07
			1	CH31230	31/01/2020	25583.07	0	25583.07
	1803830_033	CATENA HYGEIA - TG. FRUMOS				16449.06	0	16449.06
			1	CH55214	31/01/2020	16449.06	0	16449.06
	1803830_043	CATENA HYGEIA - ALEXANDRU				17571.94	0	17571.94
			1	CH35239	31/01/2020	17571.94	0	17571.94
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				25018.66	0	25018.66
			1	CH39220	31/01/2020	25018.66	0	25018.66
	1803830_050	CATENA HYGEIA - ION CREANGA				23633.83	0	23633.83
			1	CH33228	31/01/2020	23633.83	0	23633.83
	1803830_23	CATENA HYGEIA - SOCOLA				35749.43	0	35749.43
			1	CH32243	31/01/2020	35749.43	0	35749.43
	1803830_346	CATENA HYGEIA - TOMESTI				31522.06	0	31522.06
			1	CH30228	31/01/2020	31522.06	0	31522.06
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				54275.27	0	54275.27
			1	CH56211	31/01/2020	54275.27	0	54275.27
	1803830_513	CATENA HYGEIA - TABACULUI				8500.57	0	8500.57
			1	CH97148	31/01/2020	8500.57	0	8500.57
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				23441.7	0	23441.7
			1	CHH7117	31/01/2020	23441.7	0	23441.7
	1803830_515	CATENA HYGEIA - PACURARI				68000.44	0	68000.44

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				Numar	Data	Valoare		
			1	CHG6118	31/01/2020	68000.44	0	68000.44
	1803830_516	CATENA HYGEIA - PASCANI - CFR				6933.21	0	6933.21
			1	CHJ9102	31/01/2020	6933.21	0	6933.21
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				30305.62	0	30305.62
			1	CHM12044	31/01/2020	30305.62	0	30305.62
2265	24409232	CONTE FARM				12659.21	0	12659.21
	24409232_001	CONTE FARM - MIRONEASA				12222.68	0	12222.68
			1	F244092321	31/01/2020	114.74	0	114.74
			2	F244092322	31/01/2020	12107.94	0	12107.94
	24409232_002	CONTE FARM - IPATELE				436.53	0	436.53
			1	F244092323	31/01/2020	436.53	0	436.53
2060	6787884	CONVALLARIA				25134.69	0	25134.69
	6787884_001	CONVALLARIA - IASI				12488.98	0	12488.98
			1	IS CON4	31/01/2020	11492.02	0	11492.02
			2	IS CON5	31/01/2020	996.96	0	996.96
	6787884_002	CONVALLARIA - LETCANI				12645.71	0	12645.71
			1	IS CON7	31/01/2020	9869.37	0	9869.37
			2	IS CON8	31/01/2020	2776.34	0	2776.34
2060P	6787884	CONVALLARIA				6486.09	0	6486.09
	6787884_001	CONVALLARIA - IASI				4583.07	0	4583.07
			1	IS CON6	31/01/2020	4583.07	0	4583.07
	6787884_002	CONVALLARIA - LETCANI				1903.02	0	1903.02
			1	IS CON9	31/01/2020	1903.02	0	1903.02
1964	17142654	CRISMED FARM				23622.48	0	23622.48
	17142654_001	CRISMED FARM - BELCESTI				16706.04	0	16706.04
			1	CRIS751	31/01/2020	1720.03	0	1720.03
			2	CRIS752	31/01/2020	14986.01	0	14986.01
	17142654_002	CRISMED FARM - POPRICANI				6916.44	0	6916.44

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				Numar	Data	Valoare		
			1	CRS753	31/01/2020	750.25	0	750.25
			2	CRS754	31/01/2020	6166.19	0	6166.19
1964P	17142654	CRISMED FARM				548.34	0	548.34
	17142654_001	CRISMED FARM - BELCESTI				548.34	0	548.34
			1	CRIS750	31/01/2020	548.34	0	548.34
1602	15683343	DANELIS FARM				32082.89	0	32082.89
	15683343_001	DANELIS FARM				32082.89	0	32082.89
			1	IS DAN513	31/01/2020	29422.71	0	29422.71
			2	IS DAN514	31/01/2020	2660.18	0	2660.18
1602P	15683343	DANELIS FARM				1747.28	0	1747.28
	15683343_001	DANELIS FARM				1747.28	0	1747.28
			1	IS DAN512	31/01/2020	1747.28	0	1747.28
142	9671832	DANISAN COMPANY				37418.75	0	37418.75
	9671832_001	DANISAN COMPANY - DANIFARM				37418.75	0	37418.75
			1	A1572	31/01/2020	2770.79	0	2770.79
			2	A1573	31/01/2020	33994.4	0	33994.4
			3	A1574	31/01/2020	653.56	0	653.56
142P	9671832	DANISAN COMPANY				14584.72	0	14584.72
	9671832_001	DANISAN COMPANY - DANIFARM				14584.72	0	14584.72
			1	A1571	31/01/2020	14584.72	0	14584.72
834	7445278	DAROM-FARM				187848.29	0	187848.29
	7445278_002	DAROM-FARM - PARCOVACI				18415.33	0	18415.33
			1	DFP3	31/01/2020	1205.75	0	1205.75
			2	DFP4	31/01/2020	17209.58	0	17209.58
	7445278_004	DAROM-FARM - DELENI				31916.49	0	31916.49
			1	DFD13	31/01/2020	8375.06	0	8375.06
			2	DFD14	31/01/2020	23214.65	0	23214.65
			3	DFD15	31/01/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_005	DAROM-FARM - HARLAU				53891.59	0	53891.59
			1	DFH1378	31/01/2020	3932.48	0	3932.48
			2	DFH1379	31/01/2020	48978.77	0	48978.77
			3	DFH1380	31/01/2020	980.34	0	980.34
	7445278_006	DAROM-FARM - COTNARI 2				37460.80	0	37460.80
			1	DFCD3159	31/01/2020	7211.45	0	7211.45
			2	DFCD3160	31/01/2020	30249.35	0	30249.35
	7445278_007	DAROM-FARM - TG FRUMOS				46164.08	0	46164.08
			1	DFTF7131	31/01/2020	3386.09	0	3386.09
			2	DFTF7132	31/01/2020	41797.65	0	41797.65
			3	DFTF7133	31/01/2020	980.34	0	980.34
834P	7445278	DAROM-FARM				15271.61	0	15271.61
	7445278_002	DAROM-FARM - PARCOVACI				137.35	0	137.35
			1	DFP5	31/01/2020	137.35	0	137.35
	7445278_004	DAROM-FARM - DELENI				142.99	0	142.99
			1	DFD16	31/01/2020	142.99	0	142.99
	7445278_005	DAROM-FARM - HARLAU				9846.27	0	9846.27
			1	DFH1381	31/01/2020	9846.27	0	9846.27
	7445278_006	DAROM-FARM - COTNARI 2				1528.41	0	1528.41
			1	DFCD3161	31/01/2020	1528.41	0	1528.41
	7445278_007	DAROM-FARM - TG FRUMOS				3616.59	0	3616.59
			1	DFTF7134	31/01/2020	3616.59	0	3616.59
2178	1956001	DAVILLA FARM				7093.25	0	7093.25
	1956001_001	DAVILLA FARM				7093.25	0	7093.25
			1	DAVILLA89	31/01/2020	494.39	0	494.39
			2	DAVILLA90	31/01/2020	6598.86	0	6598.86
2178P	1956001	DAVILLA FARM				411.52	0	411.52
	1956001_001	DAVILLA FARM				411.52	0	411.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DAVILLA88	31/01/2020	411.52	0	411.52
3619	33380372	ECO RBK SRL				20557.32	0	20557.32
	33380372_001	ECO RBK - TTRUI				20557.32	0	20557.32
			1	RBKFARM559	31/01/2020	15163.87	0	15163.87
			2	RBKFARM560	31/01/2020	5066.67	0	5066.67
			3	RBKFARM561	31/01/2020	326.78	0	326.78
3619P	33380372	ECO RBK SRL				1512	0	1512
	33380372_001	ECO RBK - TTRUI				1512	0	1512
			1	RBKFARM562	31/01/2020	1512	0	1512
3620	38732720	ELEVASFARM SRL				24655.98	0	24655.98
	38732720_001	ELEVASFARM SRL				24655.98	0	24655.98
			1	ELEVAS77	31/01/2020	326.78	0	326.78
			2	ELEVAS79	31/01/2020	2211.91	0	2211.91
			3	ELEVAS80	31/01/2020	22117.29	0	22117.29
3620P	38732720	ELEVASFARM SRL				551.9	0	551.9
	38732720_001	ELEVASFARM SRL				551.9	0	551.9
			1	ELEVAS78	31/01/2020	551.9	0	551.9
2528	26673280	ELLA - ROSE FARM SRL				370568.98	0	370568.98
	26673280_001	ELLA-ROSE FARM - RADUCANENI				47754.26	0	47754.26
			1	ELLARAD500176	31/01/2020	653.56	0	653.56
			2	ELLARAD500178	31/01/2020	5417.81	0	5417.81
			3	ELLARAD500179	31/01/2020	41682.89	0	41682.89
	26673280_002	ELLA-ROSE FARM - TIBANA				21211.21	0	21211.21
			1	ELLATIB300160	31/01/2020	3529.56	0	3529.56
			2	ELLATIB300161	31/01/2020	17681.65	0	17681.65
	26673280_003	ELLA-ROSE FARM - BELCESTI				14980.74	0	14980.74
			1	ELLABEL700173	31/01/2020	1946.74	0	1946.74
			2	ELLABEL700174	31/01/2020	13034	0	13034

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_004		ELLA-ROSE FARM - ALEXANDRU				55868.89	0	55868.89
			1	ELAELCT10314	31/01/2020	653.56	0	653.56
			2	ELAELCT10316	31/01/2020	423.7	0	423.7
			3	ELAELCT10317	31/01/2020	54791.63	0	54791.63
26673280_005		ELLA-ROSE FARM - GROPNITA				13716.17	0	13716.17
			1	ELLAGROP400161	31/01/2020	2663.41	0	2663.41
			2	ELLAGROP400162	31/01/2020	11052.76	0	11052.76
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				129409.95	0	129409.95
			1	ELLAGAL600374	31/01/2020	653.56	0	653.56
			2	ELLAGAL600376	31/01/2020	1989.76	0	1989.76
			3	ELLAGAL600377	31/01/2020	126766.63	0	126766.63
26673280_007		ELLA-ROSE FARM - COZMESTI				19536.71	0	19536.71
			1	ELLACOZ200151	31/01/2020	4236.59	0	4236.59
			2	ELLACOZ200152	31/01/2020	15300.12	0	15300.12
26673280_008		ELLA-ROSE FARM - HALAUCESTI				2602.95	0	2602.95
			1	ELLAHAL800102	31/01/2020	327.99	0	327.99
			2	ELLAHAL800103	31/01/2020	2274.96	0	2274.96
26673280_009		ELLA-ROSE FARM - GROZESTI				12473.33	0	12473.33
			1	ELLAGROZ900084	31/01/2020	3659.62	0	3659.62
			2	ELLAGROZ900085	31/01/2020	8813.71	0	8813.71
26673280_010		ELLA-ROSE FARM - BOSIA				10665.78	0	10665.78
			1	ELLABOS110081	31/01/2020	653.56	0	653.56
			2	ELLABOS110083	31/01/2020	2016.17	0	2016.17
			3	ELLABOS110084	31/01/2020	7996.05	0	7996.05
26673280_011		ELLA-ROSE FARM - RADUCANENI 2				13227.68	0	13227.68
			1	ELLA2RAD120050	31/01/2020	2933.53	0	2933.53
			2	ELLA2RAD120051	31/01/2020	10294.15	0	10294.15
26673280_012		ELLA-ROSE FARM - GRIGORE URECHE				29121.31	0	29121.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAGU1200008	31/01/2020	252.18	0	252.18
			2	ELLAGU1200009	31/01/2020	28869.13	0	28869.13
2528P	26673280	ELLA - ROSE FARM SRL				69169.57	0	69169.57
	26673280_001	ELLA-ROSE FARM - RADUCANENI				40459.66	0	40459.66
			1	ELLARAD500177	31/01/2020	40459.66	0	40459.66
	26673280_002	ELLA-ROSE FARM - TIBANA				329.13	0	329.13
			1	ELLATIB300159	31/01/2020	329.13	0	329.13
	26673280_003	ELLA-ROSE FARM - BELCESTI				848.41	0	848.41
			1	ELLABEL700172	31/01/2020	848.41	0	848.41
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1195.4	0	1195.4
			1	ELAELCT10315	31/01/2020	1195.4	0	1195.4
	26673280_005	ELLA-ROSE FARM - GROPNITA				667.5	0	667.5
			1	ELLAGROP400160	31/01/2020	667.5	0	667.5
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				18024.7	0	18024.7
			1	ELLAGAL600375	31/01/2020	18024.7	0	18024.7
	26673280_007	ELLA-ROSE FARM - COZMESTI				1085.31	0	1085.31
			1	ELLACOZ200150	31/01/2020	1085.31	0	1085.31
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				61.94	0	61.94
			1	ELLAHAL800101	31/01/2020	61.94	0	61.94
	26673280_009	ELLA-ROSE FARM - GROZESTI				2232.86	0	2232.86
			1	ELLAGROZ900083	31/01/2020	2232.86	0	2232.86
	26673280_010	ELLA-ROSE FARM - BOSIA				693.95	0	693.95
			1	ELLABOS110082	31/01/2020	693.95	0	693.95
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				2092.06	0	2092.06
			1	ELLA2RAD120049	31/01/2020	2092.06	0	2092.06
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				1478.65	0	1478.65
			1	ELLAGU1200007	31/01/2020	1478.65	0	1478.65
2025	16053125	ESTER FARM				681857.53	0	681857.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_001	ESTER FARM - ALEXANDRU				12748.41	0	12748.41
			1	LOD40142	31/01/2020	551.26	0	551.26
			2	LOD40143	31/01/2020	12197.15	0	12197.15
	16053125_002	ESTER FARM - GARA				356357.48	0	356357.48
			1	LOD20448	31/01/2020	653.56	0	653.56
			2	LOD20450	31/01/2020	4777.96	0	4777.96
			3	LOD20451	31/01/2020	276982.19	0	276982.19
			4	LOD20452	11/02/2020	73943.77	0	73943.77
	16053125_003	ESTER FARM - COPOU				191253.46	0	191253.46
			1	LOD30333	31/01/2020	6208.82	0	6208.82
			2	LOD30335	31/01/2020	152.79	0	152.79
			3	LOD30336	31/01/2020	184891.85	0	184891.85
	16053125_004	ESTER FARM - BUCIUM				28688.52	0	28688.52
			1	LOD50125	31/01/2020	535.3	0	535.3
			2	LOD50126	31/01/2020	28153.22	0	28153.22
	16053125_005	ESTER FARM - POTCOAVEI				92809.66	0	92809.66
			1	LOD50049	31/01/2020	92809.66	0	92809.66
2025P	16053125	ESTER FARM				23811.65	0	23811.65
	16053125_001	ESTER FARM - ALEXANDRU				238.94	0	238.94
			1	LOD40141	31/01/2020	238.94	0	238.94
	16053125_002	ESTER FARM - GARA				2892.61	0	2892.61
			1	LOD20449	31/01/2020	2892.61	0	2892.61
	16053125_003	ESTER FARM - COPOU				10232.38	0	10232.38
			1	LOD30334	31/01/2020	10232.38	0	10232.38
	16053125_004	ESTER FARM - BUCIUM				729.64	0	729.64
			1	LOD50124	31/01/2020	729.64	0	729.64
	16053125_005	ESTER FARM - POTCOAVEI				9718.08	0	9718.08
			1	LOD50048	31/01/2020	9718.08	0	9718.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
139	4107574	FARMA LIV				5823.52	0	5823.52
	4107574_003	FARMA LIV - VOINESTI				5823.52	0	5823.52
			1	IS2	31/01/2020	519.77	0	519.77
			2	IS3	31/01/2020	5303.75	0	5303.75
139P	4107574	FARMA LIV				45.98	0	45.98
	4107574_003	FARMA LIV - VOINESTI				45.98	0	45.98
			1	IS4	31/01/2020	45.98	0	45.98
1371	129022	FARMACEUTICA ARGESFARM S.A.				677889.40	0	677889.40
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				127627.36	0	127627.36
			1	IS51240	31/01/2020	7189.16	0	7189.16
			2	IS51242	31/01/2020	1795.19	0	1795.19
			3	IS51243	31/01/2020	118643.01	0	118643.01
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				187310.91	0	187310.91
			1	IS53237	31/01/2020	1633.9	0	1633.9
			2	IS53239	31/01/2020	7276.4	0	7276.4
			3	IS53240	31/01/2020	84998.73	0	84998.73
			4	IS53241	10/02/2020	93401.88	0	93401.88
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				142769.71	0	142769.71
			1	IS52209	31/01/2020	653.56	0	653.56
			2	IS52211	31/01/2020	11755.75	0	11755.75
		3	IS52212	31/01/2020	130360.4	0	130360.4	
129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				220181.42	0	220181.42	
		1	IS57157	31/01/2020	1633.9	0	1633.9	
		2	IS57159	31/01/2020	7234.32	0	7234.32	
		3	IS57160	31/01/2020	117911.32	0	117911.32	
		4	IS57161	10/02/2020	93401.88	0	93401.88	
1371P	129022	FARMACEUTICA ARGESFARM S.A.				220295.74	0	220295.74
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				119175.39	0	119175.39

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				Numar	Data	Valoare		
			1	IS51241	31/01/2020	119175.39	0	119175.39
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				40628.78	0	40628.78
			1	IS53238	31/01/2020	40628.78	0	40628.78
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				10770.87	0	10770.87
			1	IS52210	31/01/2020	10770.87	0	10770.87
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				49720.7	0	49720.7
			1	IS57158	31/01/2020	49720.7	0	49720.7
2741	2115198	FARMACEUTICA REMEDIA SA				31241.36	0	31241.36
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				523.65	0	523.65
			1	CAS200061	31/01/2020	523.65	0	523.65
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				30717.71	0	30717.71
			1	CAS200063	31/01/2020	29329.4	0	29329.4
			2	CAS200064	31/01/2020	1388.31	0	1388.31
2741P	2115198	FARMACEUTICA REMEDIA SA				2651.03	0	2651.03
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				70.08	0	70.08
			1	CAS200062	31/01/2020	70.08	0	70.08
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				2580.95	0	2580.95
			1	CAS200065	31/01/2020	2580.95	0	2580.95
1963	18962881	FARMACIA ADRIANA				507102.14	0	507102.14
	18962881_002	FARMACIA ADRIANA - CUG				45666.65	0	45666.65
			1	F CUG20099	31/01/2020	43075.82	0	43075.82
			2	F CUG20100	31/01/2020	2264.06	0	2264.06
			3	F CUG20102	31/01/2020	326.77	0	326.77
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				23531.49	0	23531.49
			1	F PDF30080	31/01/2020	22934.33	0	22934.33
			2	F PDF30081	31/01/2020	597.16	0	597.16
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				98266.86	0	98266.86
			1	F ALEX40096	31/01/2020	96506.06	0	96506.06

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				Numar	Data	Valoare		
			2	F ALEX40097	31/01/2020	780.49	0	780.49
			3	F ALEX40099	31/01/2020	980.31	0	980.31
	18962881_007	FARMACIA ADRIANA - SOCOLA				34209.46	0	34209.46
			1	F PROS50088	31/01/2020	32314.77	0	32314.77
			2	F PROS50089	31/01/2020	1567.92	0	1567.92
			3	F PROS50091	31/01/2020	326.77	0	326.77
	18962881_008	FARMACIA ADRIANA - ARCU 33				87434.33	0	87434.33
			1	F ARK60079	31/01/2020	86888.36	0	86888.36
			2	F ARK60080	31/01/2020	545.97	0	545.97
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				148525.48	0	148525.48
			1	F LAP10119	31/01/2020	148153.65	0	148153.65
			2	F LAP10120	31/01/2020	45.06	0	45.06
			3	F LAP10123	31/01/2020	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				30944.99	0	30944.99
			1	F DUN70087	31/01/2020	30886.21	0	30886.21
			2	F DUN70088	31/01/2020	58.78	0	58.78
	18962881_011	FARMACIA ADRIANA - BUCIUM				19230.12	0	19230.12
			1	F BCM80080	31/01/2020	18411.25	0	18411.25
			2	F BCM80081	31/01/2020	818.87	0	818.87
	18962881_013	FARMACIA ADRIANA - DACIA				9207.24	0	9207.24
			1	F DAC100076	31/01/2020	8975.59	0	8975.59
			2	F DAC100077	31/01/2020	231.65	0	231.65
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				10085.52	0	10085.52
			1	F LUNC120078	31/01/2020	9856.41	0	9856.41
			2	F LUNC120079	31/01/2020	229.11	0	229.11
1963P	18962881	FARMACIA ADRIANA				287391.79	0	287391.79
	18962881_002	FARMACIA ADRIANA - CUG				1276.02	0	1276.02
			1	F CUG20101	31/01/2020	1276.02	0	1276.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				7236.23	0	7236.23
			1	F PDF30082	31/01/2020	7236.23	0	7236.23
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				13917.18	0	13917.18
			1	F ALEX40098	31/01/2020	13917.18	0	13917.18
	18962881_007	FARMACIA ADRIANA - SOCOLA				49272.63	0	49272.63
			1	F PROS50090	31/01/2020	49272.63	0	49272.63
	18962881_008	FARMACIA ADRIANA - ARCU 33				45467.44	0	45467.44
			1	F ARK60081	31/01/2020	45467.44	0	45467.44
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				158588.70	0	158588.70
			1	F LAP10121	31/01/2020	63420.25	0	63420.25
			2	F LAP10122	31/01/2020	95168.45	0	95168.45
	18962881_010	FARMACIA ADRIANA - A.PANU 1				3078.48	0	3078.48
			1	F DUN70089	31/01/2020	3078.48	0	3078.48
	18962881_011	FARMACIA ADRIANA - BUCIUM				1937.52	0	1937.52
			1	F BCM80082	31/01/2020	1937.52	0	1937.52
	18962881_013	FARMACIA ADRIANA - DACIA				2694.46	0	2694.46
			1	F DAC100078	31/01/2020	2694.46	0	2694.46
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				3923.13	0	3923.13
			1	F LUNC120080	31/01/2020	3923.13	0	3923.13
3384	30039495	FARMACIA ADRIANA A&G MED				184163.47	0	184163.47
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				78911.09	0	78911.09
			1	AGMEDEL10217	31/01/2020	77056.84	0	77056.84
			2	AGMEDEL10218	31/01/2020	1200.71	0	1200.71
			3	AGMEDEL10220	31/01/2020	653.54	0	653.54
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				91417.90	0	91417.90
			1	ADRAGPANU30127	31/01/2020	91294.64	0	91294.64
			2	ADRAGPANU30128	31/01/2020	123.26	0	123.26
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				13834.48	0	13834.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AGTAT20046	31/01/2020	13123.58	0	13123.58
			2	AGTAT20047	31/01/2020	384.13	0	384.13
			3	AGTAT20049	31/01/2020	326.77	0	326.77
3384P	30039495	FARMACIA ADRIANA A&G MED				17198.26	0	17198.26
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				4049.53	0	4049.53
			1	AGMEDEL10219	31/01/2020	4049.53	0	4049.53
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				10214.67	0	10214.67
			1	ADRAGPANU30129	31/01/2020	10214.67	0	10214.67
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				2934.06	0	2934.06
			1	AGTAT20048	31/01/2020	2934.06	0	2934.06
175	10164442	FARMACIA ALCHEMILLA				12765.05	0	12765.05
	10164442_001	FARMACIA ALCHEMILLA				12765.05	0	12765.05
			1	ISALC001185	31/01/2020	11570.02	0	11570.02
			2	ISALC001186	31/01/2020	868.25	0	868.25
			3	ISALC001187	31/01/2020	326.78	0	326.78
175P	10164442	FARMACIA ALCHEMILLA				25245.55	0	25245.55
	10164442_001	FARMACIA ALCHEMILLA				25245.55	0	25245.55
			1	ISALC001188	31/01/2020	25245.55	0	25245.55
229	1954507	FARMACIA DIRTU				1576.92	0	1576.92
	1954507_001	FARMACIA DIRTU				1576.92	0	1576.92
			1	DMA286	31/01/2020	1519.23	0	1519.23
			2	DMA287	31/01/2020	57.69	0	57.69
1959	18982935	FARMACIA ELENA				141343.74	0	141343.74
	18982935_001	FARMACIA ELENA				141343.74	0	141343.74
			1	ELNIS577	31/01/2020	980.34	0	980.34
			2	ELNIS579	31/01/2020	7680.1	0	7680.1
			3	ELNIS580	31/01/2020	132683.3	0	132683.3
1959P	18982935	FARMACIA ELENA				35246.39	0	35246.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18982935_001	FARMACIA ELENA				35246.39	0	35246.39
			1	ELNIS578	31/01/2020	35246.39	0	35246.39
1957	1996502	FARMACIA GALEMIH				43539.04	0	43539.04
	1996502_001	FARMACIA GALEMIH				43539.04	0	43539.04
			1	FF1996502731	31/01/2020	1736.39	0	1736.39
			2	FF1996502732	31/01/2020	41802.65	0	41802.65
1957P	1996502	FARMACIA GALEMIH				19633.4	0	19633.4
	1996502_001	FARMACIA GALEMIH				19633.4	0	19633.4
			1	FF1996502733	31/01/2020	19633.4	0	19633.4
538	1968642	FARMACIA PARTICULARA GHITUN				12352.52	0	12352.52
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				6319.67	0	6319.67
			1	GHITFIL10037	31/01/2020	326.78	0	326.78
			2	GHITFIL10039	31/01/2020	393.13	0	393.13
			3	GHITFIL10040	31/01/2020	5599.76	0	5599.76
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				5451.37	0	5451.37
			1	GHITPRB20029	31/01/2020	1438.98	0	1438.98
			2	GHITPRB20030	31/01/2020	4012.39	0	4012.39
	1968642_004	FARMACIA PART. GHITUN - PERIENI				581.48	0	581.48
			1	GHITPER30027	31/01/2020	253.38	0	253.38
			2	GHITPER30028	31/01/2020	328.1	0	328.1
538P	1968642	FARMACIA PARTICULARA GHITUN				821.67	0	821.67
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				821.67	0	821.67
			1	GHITFIL10038	31/01/2020	821.67	0	821.67
1760	16801412	FARMACIA V&M				13788.08	0	13788.08
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				13788.08	0	13788.08
			1	VME38	31/01/2020	1799.97	0	1799.97
			2	VME39	31/01/2020	11988.11	0	11988.11
3690	39251733	FARMACIA VISANPHARM				5186.24	0	5186.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	39251733_001	FARMACIA VISANPHARM - VISAN				5186.24	0	5186.24
			1	FVP20204	31/01/2020	273.78	0	273.78
			2	FVP20205	31/01/2020	4912.46	0	4912.46
3690P	39251733	FARMACIA VISANPHARM				43.81	0	43.81
	39251733_001	FARMACIA VISANPHARM - VISAN				43.81	0	43.81
			1	FVP20206	31/01/2020	43.81	0	43.81
1495	8043058	FARMASAND				44278.94	0	44278.94
	8043058_001	FARMASAND - POPRICANI				24799.38	0	24799.38
			1	SAND606786	31/01/2020	980.34	0	980.34
			2	SAND606788	31/01/2020	4686.71	0	4686.71
			3	SAND606789	31/01/2020	19132.33	0	19132.33
	8043058_002	FARMASAND - VANATORI				10427.62	0	10427.62
			1	SAND606784	31/01/2020	1731.75	0	1731.75
			2	SAND606785	31/01/2020	8695.87	0	8695.87
	8043058_003	FARMASAND - CARNICENI				9051.94	0	9051.94
			1	SAND606790	31/01/2020	1733.02	0	1733.02
			2	SAND606791	31/01/2020	7318.92	0	7318.92
1495P	8043058	FARMASAND				4392.71	0	4392.71
	8043058_001	FARMASAND - POPRICANI				4021.05	0	4021.05
			1	SAND606787	31/01/2020	4021.05	0	4021.05
	8043058_002	FARMASAND - VANATORI				371.66	0	371.66
			1	SAND606783	31/01/2020	371.66	0	371.66
351	1997818	FARMIAB				26084.30	0	26084.30
	1997818_001	FARMIAB - PASCANI - MOLDOVA				11995.29	0	11995.29
			1	FA1	31/01/2020	10457.18	0	10457.18
			2	FA2	31/01/2020	1211.33	0	1211.33
			3	FA4	31/01/2020	326.78	0	326.78
	1997818_002	FARMIAB - PASCANI - STEFAN				14089.01	0	14089.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA101	31/01/2020	13171.75	0	13171.75
			2	FA102	31/01/2020	917.26	0	917.26
351P	1997818	FARMIAB				4771.91	0	4771.91
	1997818_001	FARMIAB - PASCANI - MOLDOVA				533.98	0	533.98
			1	FA3	31/01/2020	533.98	0	533.98
	1997818_002	FARMIAB - PASCANI - STEFAN				4237.93	0	4237.93
			1	FA103	31/01/2020	4237.93	0	4237.93
2536	26343029	FITERMAN RETAIL				5295.54	0	5295.54
	26343029_001	FITERMAN RETAIL				5295.54	0	5295.54
			1	IS51	31/01/2020	4968.76	0	4968.76
			2	IS52	31/01/2020	326.78	0	326.78
2536P	26343029	FITERMAN RETAIL				553.65	0	553.65
	26343029_001	FITERMAN RETAIL				553.65	0	553.65
			1	IS53	31/01/2020	553.65	0	553.65
2463	14447166	FLORA FARM_SRL				145502.14	0	145502.14
	14447166_001	FLORA FARM - PLANTELOR				11152.89	0	11152.89
			1	FLPLANT40225	31/01/2020	9962.72	0	9962.72
			2	FLPLANT40226	31/01/2020	326.78	0	326.78
			3	FLPLANT40227	31/01/2020	863.39	0	863.39
	14447166_002	FLORA FARM - PRIMAVERII				101116.40	0	101116.40
			1	FLPRIM701111	31/01/2020	1307.12	0	1307.12
			2	FLPRIM701112	31/01/2020	97264.92	0	97264.92
			3	FLPRIM701113	31/01/2020	2544.36	0	2544.36
	14447166_003	FLORA FARM - ATENEULUI				19422.21	0	19422.21
			1	FLTAT30210	31/01/2020	19186.48	0	19186.48
			2	FLTAT30211	31/01/2020	235.73	0	235.73
	14447166_004	FLORA FARM - CAROL I				13810.64	0	13810.64
			1	FLCOPOU20221	31/01/2020	13691.79	0	13691.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FLCOPOU20222	31/01/2020	118.85	0	118.85
2463P	14447166	FLORA FARM_SRL				38681.50	0	38681.50
	14447166_001	FLORA FARM - PLANTELOR				432.36	0	432.36
			1	FLPLANT40228	31/01/2020	432.36	0	432.36
	14447166_002	FLORA FARM - PRIMAVERII				37217.89	0	37217.89
			1	FLPRIM701114	31/01/2020	37217.89	0	37217.89
	14447166_003	FLORA FARM - ATENEULUI				1004.97	0	1004.97
			1	FLTAT30212	31/01/2020	1004.97	0	1004.97
	14447166_004	FLORA FARM - CAROL I				26.28	0	26.28
			1	FLCOPOU20223	31/01/2020	26.28	0	26.28
3447	33862606	FLORAL - NYK SRL-D				12835.27	0	12835.27
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12835.27	0	12835.27
			1	IS1840	31/01/2020	1054.23	0	1054.23
			2	IS1841	31/01/2020	11454.26	0	11454.26
			3	IS1842	31/01/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				82.98	0	82.98
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				82.98	0	82.98
			1	IS1843	31/01/2020	82.98	0	82.98
249	1957333	GABRIELA FARM				171003.14	0	171003.14
	1957333_012	GABRIELA FARM - A.PANU 2				171003.14	0	171003.14
			1	GABYAP220206	31/01/2020	653.56	0	653.56
			2	GABYAP220208	31/01/2020	132.25	0	132.25
			3	GABYAP220209	31/01/2020	170217.33	0	170217.33
249P	1957333	GABRIELA FARM				143074.74	0	143074.74
	1957333_012	GABRIELA FARM - A.PANU 2				143074.74	0	143074.74
			1	GABYAP220207	31/01/2020	143074.74	0	143074.74
134	8809024	GAMA FARM				15487.51	0	15487.51
	8809024_001	GAMA FARM				15487.51	0	15487.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGAM121	31/01/2020	878.57	0	878.57
			2	ISGAM122	31/01/2020	14608.94	0	14608.94
134P	8809024	GAMA FARM				1522.77	0	1522.77
	8809024_001	GAMA FARM				1522.77	0	1522.77
			1	ISGAM123	31/01/2020	1522.77	0	1522.77
2686	13884170	GEONET SRL				65086.00	0	65086.00
	13884170_004	GEONET IASI - CIURCHI				9179.59	0	9179.59
			1	CIU13294	31/01/2020	8374.94	0	8374.94
			2	CIU13295	31/01/2020	804.65	0	804.65
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				28747.87	0	28747.87
			1	IS110400177	31/01/2020	26905.82	0	26905.82
			2	IS110400178	31/01/2020	1515.27	0	1515.27
			3	IS110400179	31/01/2020	326.78	0	326.78
	13884170_006	GEONET IASI - MINERVEI				27158.54	0	27158.54
			1	MIN14454	31/01/2020	24885.68	0	24885.68
			2	MIN14455	31/01/2020	2272.86	0	2272.86
2686P	13884170	GEONET SRL				7394.64	0	7394.64
	13884170_004	GEONET IASI - CIURCHI				2980.2	0	2980.2
			1	CIU13296	31/01/2020	2980.2	0	2980.2
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				1170.1	0	1170.1
			1	IS110400176	31/01/2020	1170.1	0	1170.1
	13884170_006	GEONET IASI - MINERVEI				3244.34	0	3244.34
			1	MIN14456	31/01/2020	3244.34	0	3244.34
3621	23735818	GIA DISTRI MED SRL				1025.61	0	1025.61
	23735818_001	GIA FARM - VALEA LUPULUI				1025.61	0	1025.61
			1	GIAFARM52	31/01/2020	1025.61	0	1025.61
991	13292772	GINKGO FARM				72649.81	0	72649.81
	13292772_002	GINKGO FARM - GORBAN				15569.46	0	15569.46

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				Numar	Data	Valoare		
			1	ISGKF2045	31/01/2020	3655.68	0	3655.68
			2	ISGKF2046	31/01/2020	11913.78	0	11913.78
	13292772_003	GINKGO FARM - COSTULENI				16881.77	0	16881.77
			1	ISGKF10051	31/01/2020	2923.73	0	2923.73
			2	ISGKF10052	31/01/2020	13958.04	0	13958.04
	13292772_004	GINKGO FARM - MOSNA				15602.38	0	15602.38
			1	ISGKFM3052	31/01/2020	2758.31	0	2758.31
			2	ISGKFM3053	31/01/2020	12190.51	0	12190.51
			3	ISGKFM3054	31/01/2020	653.56	0	653.56
	13292772_101	GINKGO FARM - COMARNA				24596.20	0	24596.20
			1	ISGKF1069	31/01/2020	6670.96	0	6670.96
			2	ISGKF1070	31/01/2020	17925.24	0	17925.24
991P	13292772	GINKGO FARM				6293.07	0	6293.07
	13292772_002	GINKGO FARM - GORBAN				390.61	0	390.61
			1	ISGKF2047	31/01/2020	390.61	0	390.61
	13292772_003	GINKGO FARM - COSTULENI				3386.28	0	3386.28
			1	ISGKF10053	31/01/2020	3386.28	0	3386.28
	13292772_004	GINKGO FARM - MOSNA				2487.61	0	2487.61
			1	ISGKFM3055	31/01/2020	2487.61	0	2487.61
	13292772_101	GINKGO FARM - COMARNA				28.57	0	28.57
			1	ISGKF1071	31/01/2020	28.57	0	28.57
1629	16359958	HELIANTHUS PHARM				138510.28	0	138510.28
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13208.32	0	13208.32
			1	F163599585451	31/01/2020	1586.94	0	1586.94
			2	F163599585452	31/01/2020	11621.38	0	11621.38
	16359958_002	HELIANTHUS PHARM - MADARJAC				14829.12	0	14829.12
			1	F163599585439	31/01/2020	301.71	0	301.71
			2	F163599585440	31/01/2020	14527.41	0	14527.41

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				Numar	Data	Valoare		
	16359958_003	HELIANTHUS PHARM - SCANTEIA				27785.63	0	27785.63
			1	F163599585430	31/01/2020	5683.63	0	5683.63
			2	F163599585431	31/01/2020	22102	0	22102
	16359958_004	HELIANTHUS PHARM - TIBANA				24758.97	0	24758.97
			1	F163599585436	31/01/2020	3736.81	0	3736.81
			2	F163599585437	31/01/2020	21022.16	0	21022.16
	16359958_005	HELIANTHUS PHARM - SINESTI				16676.49	0	16676.49
			1	F163599585433	31/01/2020	1919.12	0	1919.12
			2	F163599585434	31/01/2020	14757.37	0	14757.37
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				6910.60	0	6910.60
			1	F163599585442	31/01/2020	1300.77	0	1300.77
			2	F163599585443	31/01/2020	5609.83	0	5609.83
	16359958_007	HELIANTHUS PHARM - SCHEIA				8683.56	0	8683.56
			1	F163599585448	31/01/2020	771.74	0	771.74
			2	F163599585449	31/01/2020	7911.82	0	7911.82
	16359958_008	HELIANTHUS PHARM - GARBESTI				18690.87	0	18690.87
			1	F163599585426	31/01/2020	1550.76	0	1550.76
			2	F163599585427	31/01/2020	16813.33	0	16813.33
			3	F163599585428	31/01/2020	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				6966.72	0	6966.72
			1	163599585445	31/01/2020	996.88	0	996.88
			2	163599585446	31/01/2020	5969.84	0	5969.84
1629P	16359958	HELIANTHUS PHARM				2319.03	0	2319.03
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				75.93	0	75.93
			1	F163599585453	31/01/2020	75.93	0	75.93
	16359958_002	HELIANTHUS PHARM - MADARJAC				338.02	0	338.02
			1	F163599585441	31/01/2020	338.02	0	338.02
	16359958_003	HELIANTHUS PHARM - SCANTEIA				339.21	0	339.21

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				Numar	Data	Valoare		
			1	F163599585432	31/01/2020	339.21	0	339.21
	16359958_004	HELIANTHUS PHARM - TIBANA				272.74	0	272.74
			1	F163599585438	31/01/2020	272.74	0	272.74
	16359958_005	HELIANTHUS PHARM - SINESTI				1040.53	0	1040.53
			1	F163599585435	31/01/2020	1040.53	0	1040.53
	16359958_007	HELIANTHUS PHARM - SCHEIA				235.08	0	235.08
			1	F163599585450	31/01/2020	235.08	0	235.08
	16359958_008	HELIANTHUS PHARM - GARBESTI				17.52	0	17.52
			1	F163599585429	31/01/2020	17.52	0	17.52
137	8043104	HELP FLUX				549584.51	0	549584.51
	8043104_001	HELP FLUX - COPOU				136402.67	0	136402.67
			1	HFU20096	31/01/2020	135188.95	0	135188.95
			2	HFU20097	31/01/2020	886.95	0	886.95
			3	HFU20099	31/01/2020	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				90800.27	0	90800.27
			1	HFU30099	31/01/2020	88535.83	0	88535.83
			2	HFU30100	31/01/2020	1610.9	0	1610.9
			3	HFU30102	31/01/2020	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				176661.52	0	176661.52
			1	HFU10099	31/01/2020	176661.52	0	176661.52
	8043104_005	HELP FLUX - INDEPENDENTEI				25147.81	0	25147.81
			1	HFU50070	31/01/2020	24821.04	0	24821.04
			2	HFU50072	31/01/2020	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				71482.51	0	71482.51
			1	HFU40085	31/01/2020	70919.49	0	70919.49
			2	HFU40086	31/01/2020	563.02	0	563.02
	8043104_007	HELP FLUX - LASCAR CATARGI				23400.14	0	23400.14
			1	HFU60078	31/01/2020	23400.14	0	23400.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_008	HELP FLUX - PCURARI				25689.59	0	25689.59
			1	HFU70064	31/01/2020	24956.24	0	24956.24
			2	HFU70065	31/01/2020	733.35	0	733.35
137P	8043104	HELP FLUX				5530723.97	0	5530723.97
	8043104_001	HELP FLUX - COPOU				1524.46	0	1524.46
			1	HFU20098	31/01/2020	1524.46	0	1524.46
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				9986.21	0	9986.21
			1	HFU30101	31/01/2020	9986.21	0	9986.21
	8043104_004	HELP FLUX - URGENTE				4492710.14	0	4492710.14
			1	HFU10100	31/01/2020	3478676.83	0	3478676.83
			2	HFU10101	31/01/2020	1014033.31	0	1014033.31
	8043104_005	HELP FLUX - INDEPENDENTEI				594.25	0	594.25
			1	HFU50071	31/01/2020	594.25	0	594.25
	8043104_006	HELP FLUX - SFANTA MARIA II				18881.03	0	18881.03
			1	HFU40087	31/01/2020	18881.03	0	18881.03
	8043104_007	HELP FLUX - LASCAR CATARGI				1005303.31	0	1005303.31
			1	HFU60079	31/01/2020	937522.74	0	937522.74
			2	HFU60080	31/01/2020	67780.57	0	67780.57
	8043104_008	HELP FLUX - PCURARI				1724.57	0	1724.57
			1	HFU70066	31/01/2020	1724.57	0	1724.57
3022	31195751	HELP FLUX MED SRL				584.29	0	584.29
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				584.29	0	584.29
			1	HMFE134	31/01/2020	584.29	0	584.29
1789	14169353	HELP NET FARMA SA				476423.59	0	476423.59
	14169353_078	HELP NET FARMA - BACINSCHI-78				41395.75	0	41395.75
			1	HN071036	31/01/2020	1307.08	0	1307.08
			2	HN071037	31/01/2020	1009.6	0	1009.6
			3	HN071039	31/01/2020	39079.07	0	39079.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_079	HELP NET FARMA - IORGA-79				37430.86	0	37430.86
			1	HN071052	31/01/2020	4606.55	0	4606.55
			2	HN071054	31/01/2020	32824.31	0	32824.31
	14169353_090	HELP NET FARMA - ETERNITATE-90				40868.60	0	40868.60
			1	HN071057	31/01/2020	653.54	0	653.54
			2	HN071058	31/01/2020	3138.72	0	3138.72
			3	HN071060	31/01/2020	37076.34	0	37076.34
	14169353_095	HELP NET FARMA - BUCIUM-95				16892.54	0	16892.54
			1	HN071069	31/01/2020	326.77	0	326.77
			2	HN071070	31/01/2020	732.81	0	732.81
			3	HN071072	31/01/2020	15832.96	0	15832.96
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				255649.94	0	255649.94
			1	HN071075	31/01/2020	326.77	0	326.77
			2	HN071076	31/01/2020	85.4	0	85.4
			3	HN071078	31/01/2020	23159.37	0	23159.37
			4	HNCVRRE032411	10/02/2020	232078.4	0	232078.4
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				61551.77	0	61551.77
			1	HN071113	31/01/2020	326.77	0	326.77
			2	HN071114	31/01/2020	836.31	0	836.31
			3	HN071116	31/01/2020	60388.69	0	60388.69
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				22634.13	0	22634.13
			1	HN071118	31/01/2020	326.77	0	326.77
			2	HN071119	31/01/2020	174.86	0	174.86
			3	HN071121	31/01/2020	22132.5	0	22132.5
1789P	14169353	HELP NET FARMA SA				262178.00	0	262178.00
	14169353_078	HELP NET FARMA - BACINSCHI-78				70063.99	0	70063.99
			1	HN071038	31/01/2020	70063.99	0	70063.99
	14169353_079	HELP NET FARMA - IORGA-79				23813.9	0	23813.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN071053	31/01/2020	23813.9	0	23813.9
	14169353_090	HELP NET FARMA - ETERNITATE-90				16376.1	0	16376.1
			1	HN071059	31/01/2020	16376.1	0	16376.1
	14169353_095	HELP NET FARMA - BUCIUM-95				11423.16	0	11423.16
			1	HN071071	31/01/2020	11423.16	0	11423.16
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				18153.31	0	18153.31
			1	HN071077	31/01/2020	18153.31	0	18153.31
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				5549.55	0	5549.55
			1	HN071115	31/01/2020	5549.55	0	5549.55
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				116797.99	0	116797.99
			1	HN071120	31/01/2020	116797.99	0	116797.99
1182	13840999	HIPOCRATFARM				22810.09	0	22810.09
	13840999_001	HIPOCRATFARM - IASI				22810.09	0	22810.09
			1	HIPOCRAT195	31/01/2020	1008.27	0	1008.27
			2	HIPOCRAT196	31/01/2020	21801.82	0	21801.82
1182P	13840999	HIPOCRATFARM				1673.82	0	1673.82
	13840999_001	HIPOCRATFARM - IASI				1673.82	0	1673.82
			1	HIPOCRAT194	31/01/2020	1673.82	0	1673.82
1718	5199959	IO-CO-IMPEX				9692.38	0	9692.38
	5199959_001	IO-CO IMPEX				9692.38	0	9692.38
			1	IOCOE0171	31/01/2020	688.87	0	688.87
			2	IOCOE0172	31/01/2020	8349.95	0	8349.95
			3	IOCOE0173	31/01/2020	653.56	0	653.56
1718P	5199959	IO-CO-IMPEX				271.64	0	271.64
	5199959_001	IO-CO IMPEX				271.64	0	271.64
			1	IOCOE0174	31/01/2020	271.64	0	271.64
1630	14762961	IRINA FARM				1700.81	0	1700.81
	14762961_001	IRINA FARM				1700.81	0	1700.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRINA1099	31/01/2020	306.34	0	306.34
			2	IRINA1100	31/01/2020	1394.47	0	1394.47
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				506.9	0	506.9
	38169431_001	ISA FARM				506.9	0	506.9
			1	ISA33	31/01/2020	506.9	0	506.9
240	9785420	IULISEB				46970.16	0	46970.16
	9785420_001	IULISEB - MIRCESTI				28098.79	0	28098.79
			1	IULISEB2042	31/01/2020	3965.59	0	3965.59
			2	IULISEB2043	31/01/2020	24133.2	0	24133.2
	9785420_002	IULISEB - RACHITENI				10925.24	0	10925.24
			1	IULISEB2039	31/01/2020	2432.06	0	2432.06
			2	IULISEB2040	31/01/2020	8493.18	0	8493.18
	9785420_003	IULISEB - CUZA				7946.13	0	7946.13
			1	IULISEB2034	31/01/2020	326.78	0	326.78
			2	IULISEB2036	31/01/2020	392.07	0	392.07
			3	IULISEB2037	31/01/2020	7227.28	0	7227.28
240P	9785420	IULISEB				2681.71	0	2681.71
	9785420_001	IULISEB - MIRCESTI				1435.95	0	1435.95
			1	IULISEB2041	31/01/2020	1435.95	0	1435.95
	9785420_002	IULISEB - RACHITENI				44.68	0	44.68
			1	IULISEB2038	31/01/2020	44.68	0	44.68
	9785420_003	IULISEB - CUZA				1201.08	0	1201.08
			1	IULISEB2035	31/01/2020	1201.08	0	1201.08
2029	21050311	IUMISA FARM				51211.52	0	51211.52
	21050311_01	IUMISA FARM				51211.52	0	51211.52
			1	IUM447	31/01/2020	6572.39	0	6572.39
			2	IUM448	31/01/2020	44639.13	0	44639.13
2029P	21050311	IUMISA FARM				875.82	0	875.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	21050311_01	IUMISA FARM				875.82	0	875.82
			1	IUM446	31/01/2020	875.82	0	875.82
225	4981506	LACRIS-FARM				51837.58	0	51837.58
	4981506_001	LACRIS FARM				51837.58	0	51837.58
			1	ISLFE00219	31/01/2020	947.55	0	947.55
			2	ISLFE00220	31/01/2020	50890.03	0	50890.03
225P	4981506	LACRIS-FARM				142963.66	0	142963.66
	4981506_001	LACRIS FARM				142963.66	0	142963.66
			1	ISLFE00221	31/01/2020	142963.66	0	142963.66
1838	17974659	LARA FARM				1870027.91	0	1870027.91
	17974659_001	LARA FARM - ALEXANDRU				30204.62	0	30204.62
			1	LAR1FN100646	31/01/2020	1223.95	0	1223.95
			2	LAR1FN100647	31/01/2020	28980.67	0	28980.67
	17974659_002	LARA FARM - EGROS				5160.59	0	5160.59
			1	LAR15FN150103	31/01/2020	216.93	0	216.93
			2	LAR15FN150104	31/01/2020	4943.66	0	4943.66
	17974659_003	LARA FARM - LASCAR CATARGI				1671804.58	0	1671804.58
			1	LAR3FN301755	31/01/2020	365.57	0	365.57
			2	LAR3FN301756	31/01/2020	413741.36	0	413741.36
			3	LAR3FN301757	31/01/2020	653.56	0	653.56
			4	LAR3FN301773	10/02/2020	1257044.09	0	1257044.09
	17974659_004	LARA FARM - FELICIA				3698.25	0	3698.25
			1	LAR10FN110136	31/01/2020	3698.25	0	3698.25
	17974659_005	LARA FARM - NICOLAE IORGA				39528.08	0	39528.08
			1	LAR5FN500585	31/01/2020	1516.79	0	1516.79
			2	LAR5FN500586	31/01/2020	38011.29	0	38011.29
	17974659_006	LARA FARM - CALEA CHISINAULUI				30276.76	0	30276.76
			1	LAR6FN600541	31/01/2020	1312.3	0	1312.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR6FN600542	31/01/2020	28310.9	0	28310.9
			3	LAR6FN600543	31/01/2020	653.56	0	653.56
	17974659_008	LARA FARM - DOBROVAT				15599.55	0	15599.55
			1	LAR7FN700164	31/01/2020	2220.49	0	2220.49
			2	LAR7FN700165	31/01/2020	13379.06	0	13379.06
	17974659_009	LARA FARM - NICOLINA				32570.69	0	32570.69
			1	LAR8FN802654	31/01/2020	1259.84	0	1259.84
			2	LAR8FN802655	31/01/2020	30657.29	0	30657.29
			3	LAR8FN802656	31/01/2020	653.56	0	653.56
	17974659_010	LARA FARM - ERA				15078.94	0	15078.94
			1	LAR9FN901215	31/01/2020	492.17	0	492.17
			2	LAR9FN901216	31/01/2020	14586.77	0	14586.77
	17974659_011	LARA FARM - MOARA DE FOC				26105.85	0	26105.85
			1	LAR13FN130484	31/01/2020	124.87	0	124.87
			2	LAR13FN130485	31/01/2020	25980.98	0	25980.98
1838P	17974659	LARA FARM				1061590.51	0	1061590.51
	17974659_001	LARA FARM - ALEXANDRU				13596.92	0	13596.92
			1	LAR1FN100648	31/01/2020	13596.92	0	13596.92
	17974659_002	LARA FARM - EGROS				576.49	0	576.49
			1	LAR15FN150105	31/01/2020	576.49	0	576.49
	17974659_003	LARA FARM - LASCAR CATARGI				1017408.21	0	1017408.21
			1	LAR3FN301758	31/01/2020	723204.33	0	723204.33
			2	LAR3FN301759	31/01/2020	294203.88	0	294203.88
	17974659_004	LARA FARM - FELICIA				576.3	0	576.3
			1	LAR10FN110137	31/01/2020	576.3	0	576.3
	17974659_005	LARA FARM - NICOLAE IORGA				8492.24	0	8492.24
			1	LAR5FN500587	31/01/2020	8492.24	0	8492.24
	17974659_006	LARA FARM - CALEA CHISINAULUI				6846.11	0	6846.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR6FN600544	31/01/2020	6846.11	0	6846.11
	17974659_008	LARA FARM - DOBROVAT				139.06	0	139.06
			1	LAR7FN700166	31/01/2020	139.06	0	139.06
	17974659_009	LARA FARM - NICOLINA				608.87	0	608.87
			1	LAR8FN802657	31/01/2020	608.87	0	608.87
	17974659_010	LARA FARM - ERA				1569.82	0	1569.82
			1	LAR9FN901217	31/01/2020	1569.82	0	1569.82
	17974659_011	LARA FARM - MOARA DE FOC				11776.49	0	11776.49
			1	LAR13FN130486	31/01/2020	11776.49	0	11776.49
2876	30500091	LAURLEX SRL				50855.75	0	50855.75
	30500091_001	LAURLEX				50855.75	0	50855.75
			1	ISLE183	31/01/2020	128.58	0	128.58
			2	ISLE184	31/01/2020	50727.17	0	50727.17
2876P	30500091	LAURLEX SRL				435.07	0	435.07
	30500091_001	LAURLEX				435.07	0	435.07
			1	ISLE185	31/01/2020	435.07	0	435.07
2244	17271080	LAVIMAR MED				17096.62	0	17096.62
	17271080_001	LAVIMAR MED				17096.62	0	17096.62
			1	LAV419	31/01/2020	4475.81	0	4475.81
			2	LAV420	31/01/2020	12620.81	0	12620.81
2244P	17271080	LAVIMAR MED				217.25	0	217.25
	17271080_001	LAVIMAR MED				217.25	0	217.25
			1	LAV418	31/01/2020	217.25	0	217.25
3769	41389992	LEO&VERO FARM SRL				6883.65	0	6883.65
	41389992_001	LEO&VERO FARM				6883.65	0	6883.65
			1	LVF6	31/01/2020	511.12	0	511.12
			2	LVF7	31/01/2020	6372.53	0	6372.53
3769P	41389992	LEO&VERO FARM SRL				193.42	0	193.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4138992_001	LEO&VERO FARM				193.42	0	193.42
			1	LVF8	31/01/2020	193.42	0	193.42
2439	24613940	LIMA FARM SRL				173480.14	0	173480.14
	24613940_001	LIMA FARM - NICOLINA				26701.05	0	26701.05
			1	LIMAJ173	31/01/2020	24705.16	0	24705.16
			2	LIMAJ174	31/01/2020	1342.33	0	1342.33
			3	LIMAJ175	31/01/2020	653.56	0	653.56
	24613940_002	LIMA FARM - PODU ROS				8739.65	0	8739.65
			1	LIMAS1149	31/01/2020	7933.43	0	7933.43
			2	LIMAS1150	31/01/2020	806.22	0	806.22
	24613940_003	LIMA FARM - ATI PULS				138039.44	0	138039.44
			1	LIMAA2166	31/01/2020	137101.85	0	137101.85
			2	LIMAA2167	31/01/2020	610.81	0	610.81
			3	LIMAA2169	31/01/2020	326.78	0	326.78
2439P	24613940	LIMA FARM SRL				11386.06	0	11386.06
	24613940_001	LIMA FARM - NICOLINA				4904.29	0	4904.29
			1	LIMAJ176	31/01/2020	4904.29	0	4904.29
	24613940_002	LIMA FARM - PODU ROS				1018.59	0	1018.59
			1	LIMAS1151	31/01/2020	1018.59	0	1018.59
	24613940_003	LIMA FARM - ATI PULS				5463.18	0	5463.18
			1	LIMAA2168	31/01/2020	5463.18	0	5463.18
159	9011143	LONGAVIT				75446.28	0	75446.28
	9011143_001	LONGAVIT - PACURARI				62886.06	0	62886.06
			1	FLONG725	31/01/2020	62406.96	0	62406.96
			2	FLONG726	31/01/2020	479.1	0	479.1
	9011143_003	LONGAVIT - HATMAN SENDREA				12560.22	0	12560.22
			1	LONP180	31/01/2020	12150.62	0	12150.62
			2	LONP181	31/01/2020	409.6	0	409.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159P	9011143	LONGAVIT				440121.72	0	440121.72
	9011143_001	LONGAVIT - PACURARI				16557.73	0	16557.73
			1	FLONG727	31/01/2020	16557.73	0	16557.73
	9011143_003	LONGAVIT - HATMAN SENDREA				423563.99	0	423563.99
			1	LONP182	31/01/2020	423563.99	0	423563.99
170	7863475	LYAFARM				76977.29	0	76977.29
	7863475_001	LYAFARM - CEFERISTILOR				35774.82	0	35774.82
			1	ISLYA726	31/01/2020	1593.21	0	1593.21
			2	ISLYA727	31/01/2020	34181.61	0	34181.61
	7863475_002	LYAFARM - GARA				3373.23	0	3373.23
			1	ISLYA729	31/01/2020	578.18	0	578.18
			2	ISLYA730	31/01/2020	2795.05	0	2795.05
	7863475_004	LYAFARM - MOTCA				37829.24	0	37829.24
			1	ISLYA731	31/01/2020	326.78	0	326.78
			2	ISLYA733	31/01/2020	542.24	0	542.24
		3	ISLYA734	31/01/2020	36960.22	0	36960.22	
170P	7863475	LYAFARM				3385.56	0	3385.56
	7863475_001	LYAFARM - CEFERISTILOR				3069.52	0	3069.52
			1	ISLYA725	31/01/2020	3069.52	0	3069.52
	7863475_002	LYAFARM - GARA				123.5	0	123.5
			1	ISLYA728	31/01/2020	123.5	0	123.5
	7863475_004	LYAFARM - MOTCA				192.54	0	192.54
		1	ISLYA732	31/01/2020	192.54	0	192.54	
1722	16035749	MAGISTRA PLUS				150245.19	0	150245.19
	16035749_001	MAGISTRA PLUS				118148.16	0	118148.16
			1	MAG488	31/01/2020	980.34	0	980.34
			2	MAG490	31/01/2020	6146.57	0	6146.57
			3	MAG491	31/01/2020	111021.25	0	111021.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_002	MAGISTRA PLUS - DANCU				32097.03	0	32097.03
			1	MAG_DAN20018	31/01/2020	326.78	0	326.78
			2	MAG_DAN20020	31/01/2020	2387.26	0	2387.26
			3	MAG_DAN20021	31/01/2020	29382.99	0	29382.99
1722P	16035749	MAGISTRA PLUS				31761.59	0	31761.59
	16035749_001	MAGISTRA PLUS				21034.1	0	21034.1
			1	MAG489	31/01/2020	21034.1	0	21034.1
	16035749_002	MAGISTRA PLUS - DANCU				10727.49	0	10727.49
			1	MAG_DAN20019	31/01/2020	10727.49	0	10727.49
226	3635571	MATECS				21028.32	0	21028.32
	3635571_002	MATECS				21028.32	0	21028.32
			1	MAT10186	31/01/2020	4679.26	0	4679.26
			2	MAT10187	31/01/2020	16022.28	0	16022.28
			3	MAT10188	31/01/2020	326.78	0	326.78
226P	3635571	MATECS				58.22	0	58.22
	3635571_002	MATECS				58.22	0	58.22
			1	MAT10189	31/01/2020	58.22	0	58.22
3623	38447929	MAYAFARM IASI SRL				2545.22	0	2545.22
	38447929_001	MAYAFARM				2545.22	0	2545.22
			1	MAYA54	31/01/2020	1566.11	0	1566.11
			2	MAYA55	31/01/2020	652.33	0	652.33
			3	MAYA57	31/01/2020	326.78	0	326.78
3623P	38447929	MAYAFARM IASI SRL				35.04	0	35.04
	38447929_001	MAYAFARM				35.04	0	35.04
			1	MAYA56	31/01/2020	35.04	0	35.04
818	1953250	MECOP VET				78797.78	0	78797.78
	1953250_001	MECOP-VET - TIBANESTI				30609.86	0	30609.86
			1	MV274	31/01/2020	650.42	0	650.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV275	31/01/2020	29959.44	0	29959.44
	1953250_002	MECOP-VET - TANSA				19913.97	0	19913.97
			1	MV279	31/01/2020	5523.59	0	5523.59
			2	MV280	31/01/2020	14390.38	0	14390.38
	1953250_003	MECOP VET - DAGATA				19050.91	0	19050.91
			1	MV282	31/01/2020	4568.78	0	4568.78
			2	MV283	31/01/2020	14318.74	0	14318.74
			3	MV284	31/01/2020	163.39	0	163.39
	1953250_101	MECOP-VET - GLODENI				9223.04	0	9223.04
			1	MV277	31/01/2020	1164.07	0	1164.07
			2	MV278	31/01/2020	8058.97	0	8058.97
818P	1953250	MECOP VET				1647.84	0	1647.84
	1953250_001	MECOP-VET - TIBANESTI				616.24	0	616.24
			1	MV276	31/01/2020	616.24	0	616.24
	1953250_002	MECOP-VET - TANSA				506.72	0	506.72
			1	MV281	31/01/2020	506.72	0	506.72
	1953250_003	MECOP VET - DAGATA				524.88	0	524.88
			1	MV285	31/01/2020	524.88	0	524.88
1728	7005439	MED-SERV UNITED SRL				23458045.40	0	23458045.40
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				23377654.10	0	23377654.10
			1	MSUCJIS14264	31/01/2020	1307.12	0	1307.12
			2	MSUCJIS14266	31/01/2020	5903.84	0	5903.84
			3	MSUCJIS14267	31/01/2020	365642.16	0	365642.16
			4	MSUCJIS14268	11/02/2020	23004800.98	0	23004800.98
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				48478.25	0	48478.25
			1	MSUCJIS64082	31/01/2020	980.34	0	980.34
			2	MSUCJIS64084	31/01/2020	1726.44	0	1726.44
			3	MSUCJIS64085	31/01/2020	45771.47	0	45771.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				31913.05	0	31913.05
			1	MSUCJIS67046	31/01/2020	326.78	0	326.78
			2	MSUCJIS67048	31/01/2020	954.95	0	954.95
			3	MSUCJIS67049	31/01/2020	30631.32	0	30631.32
1728P	7005439	MED-SERV UNITED SRL				97253.29	0	97253.29
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				87556.09	0	87556.09
			1	MSUCJIS14265	31/01/2020	87556.09	0	87556.09
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				8313.39	0	8313.39
			1	MSUCJIS64083	31/01/2020	8313.39	0	8313.39
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				1383.81	0	1383.81
			1	MSUCJIS67047	31/01/2020	1383.81	0	1383.81
1849	14251878	MEDI ATICA				7496.47	0	7496.47
	14251878_001	MEDI ATICA				7496.47	0	7496.47
			1	MEDI403	31/01/2020	1098.3	0	1098.3
			2	MEDI404	31/01/2020	6398.17	0	6398.17
171	5476006	MEDI-GET				229078.74	0	229078.74
	5476006_001	MEDI-GET - ALEXANDRU				131013.02	0	131013.02
			1	MEDIGIS1812	31/01/2020	129185.79	0	129185.79
			2	MEDIGIS1813	31/01/2020	1827.23	0	1827.23
	5476006_002	MEDI-GET - DACIA				47389.09	0	47389.09
			1	MEDIGIS-C10199	31/01/2020	43189	0	43189
			2	MEDIGIS-C10200	31/01/2020	3546.53	0	3546.53
			3	MEDIGIS-C10202	31/01/2020	653.56	0	653.56
	5476006_003	MEDI-GET - PACURARI				50676.63	0	50676.63
			1	MEDIGIS-C10203	31/01/2020	47960.34	0	47960.34
			2	MEDIGIS-C10204	31/01/2020	2389.51	0	2389.51
			3	MEDIGIS-C10206	31/01/2020	326.78	0	326.78
171P	5476006	MEDI-GET				410619.45	0	410619.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_001	MEDI-GET - ALEXANDRU				3720.87	0	3720.87
			1	MEDIGIS1814	31/01/2020	3720.87	0	3720.87
	5476006_002	MEDI-GET - DACIA				18931.86	0	18931.86
			1	MEDIGIS-C10201	31/01/2020	18931.86	0	18931.86
	5476006_003	MEDI-GET - PACURARI				387966.72	0	387966.72
			1	MEDIGIS-C10205	31/01/2020	387966.72	0	387966.72
3425	35315710	MEDIMFARM TOPFARM S.A.				87609.91	0	87609.91
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				26478.57	0	26478.57
			1	MDF1317200010	31/01/2020	1135.89	0	1135.89
			2	MDF1317200011	31/01/2020	24689.12	0	24689.12
			3	MDF1317200012	31/01/2020	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				19469.67	0	19469.67
			1	MDF1334200012	31/01/2020	1209.12	0	1209.12
			2	MDF1334200013	31/01/2020	18260.55	0	18260.55
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				22366.70	0	22366.70
			1	MDF1340200007	31/01/2020	1174.61	0	1174.61
			2	MDF1340200008	31/01/2020	21192.09	0	21192.09
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				19294.97	0	19294.97
			1	MDF1327200009	31/01/2020	2414.77	0	2414.77
			2	MDF1327200010	31/01/2020	16880.2	0	16880.2
3425P	35315710	MEDIMFARM TOPFARM S.A.				19561.46	0	19561.46
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				4623.51	0	4623.51
			1	MDF1317200009	31/01/2020	4623.51	0	4623.51
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				9286.53	0	9286.53
			1	MDF1334200014	31/01/2020	9286.53	0	9286.53
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				4650.23	0	4650.23
			1	MDF1340200009	31/01/2020	4650.23	0	4650.23
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1001.19	0	1001.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MDF1327200012	31/01/2020	1001.19	0	1001.19
2634	27782634	MEDISANIS FARM				39813.65	0	39813.65
	27782634_001	MEDISANIS FARM - PASCANI				23229.71	0	23229.71
			1	FARM959	31/01/2020	372.21	0	372.21
			2	FARM960	31/01/2020	22857.5	0	22857.5
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				3783.95	0	3783.95
			1	FARM867	31/01/2020	3783.95	0	3783.95
	27782634_003	MEDISANIS FARM - RUGINOASA				12799.99	0	12799.99
			1	FARM916	31/01/2020	1024.23	0	1024.23
			2	FARM917	31/01/2020	11775.76	0	11775.76
2634P	27782634	MEDISANIS FARM				4648.69	0	4648.69
	27782634_001	MEDISANIS FARM - PASCANI				4561.83	0	4561.83
			1	FARM963	31/01/2020	4561.83	0	4561.83
	27782634_003	MEDISANIS FARM - RUGINOASA				86.86	0	86.86
			1	FARM918	31/01/2020	86.86	0	86.86
1269	14073355	MOLDO FARM				39136.71	0	39136.71
	14073355_001	MOLDO FARM - PIATA NICOLINA				33922.32	0	33922.32
			1	MOLDOF1041	31/01/2020	2462.8	0	2462.8
			2	MOLDOF1042	31/01/2020	31459.52	0	31459.52
	14073355_003	MOLDO FARM - TOMESTI				5214.39	0	5214.39
			1	MOLDOF1044	31/01/2020	774.38	0	774.38
			2	MOLDOF1045	31/01/2020	4440.01	0	4440.01
1269P	14073355	MOLDO FARM				3166.47	0	3166.47
	14073355_001	MOLDO FARM - PIATA NICOLINA				3166.47	0	3166.47
			1	MOLDOF1043	31/01/2020	3166.47	0	3166.47
2466	26523003	MY PHARMACENTER				2921.04	0	2921.04
	26523003_001	MY PHARMACENTER				2921.04	0	2921.04
			1	PHARM155	31/01/2020	2921.04	0	2921.04

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				Numar	Data	Valoare		
2466P	26523003	MY PHARMACENTER				147.9	0	147.9
	26523003_001	MY PHARMACENTER				147.9	0	147.9
			1	PHARM154	31/01/2020	147.9	0	147.9
517	9192570	NICORA COMPANY				11765.95	0	11765.95
	9192570_001	NICORA COMPANY				11765.95	0	11765.95
			1	ISNI473	31/01/2020	10321.65	0	10321.65
			2	ISNI474	31/01/2020	1117.52	0	1117.52
		3	ISNI476	31/01/2020	326.78	0	326.78	
517P	9192570	NICORA COMPANY				1185.55	0	1185.55
	9192570_001	NICORA COMPANY				1185.55	0	1185.55
			1	ISNI475	31/01/2020	1185.55	0	1185.55
3553	35327022	OMDIA				10145.77	0	10145.77
	35327022_001	OMDIA - OTELENI				10145.77	0	10145.77
			1	B36	31/01/2020	2154.49	0	2154.49
			2	B37	31/01/2020	7991.28	0	7991.28
3553P	35327022	OMDIA				34.49	0	34.49
	35327022_001	OMDIA - OTELENI				34.49	0	34.49
			1	B38	31/01/2020	34.49	0	34.49
3627	7818776	PARACELSUS				1057.81	0	1057.81
	7818776_005	PARACELSUS - HORPAZ				1057.81	0	1057.81
			1	IS36	31/01/2020	31.72	0	31.72
			2	IS37	31/01/2020	1026.09	0	1026.09
3627P	7818776	PARACELSUS				17.52	0	17.52
	7818776_005	PARACELSUS - HORPAZ				17.52	0	17.52
			1	IS38	31/01/2020	17.52	0	17.52
2334	22820630	PETRO MARINA FARM				9097.18	0	9097.18
	22820630_001	PETRO-MARINA-FARM				9097.18	0	9097.18
			1	PETROF5	31/01/2020	1373.91	0	1373.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PETROF6	31/01/2020	7723.27	0	7723.27
2334P	22820630	PETRO MARINA FARM				29.7	0	29.7
	22820630_001	PETRO-MARINA-FARM				29.7	0	29.7
			1	PETROF4	31/01/2020	29.7	0	29.7
3426	35311913	PHARMA PRO EXPRES SRL				83482.11	0	83482.11
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				17711.36	0	17711.36
			1	ELPHE699	31/01/2020	1228.35	0	1228.35
			2	ELPHE700	31/01/2020	16483.01	0	16483.01
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				49904.58	0	49904.58
			1	ELPHE696	31/01/2020	1000.62	0	1000.62
			2	ELPHE697	31/01/2020	48903.96	0	48903.96
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				15866.17	0	15866.17
			1	ELPHE693	31/01/2020	443.54	0	443.54
			2	ELPHE694	31/01/2020	15422.63	0	15422.63
3426P	35311913	PHARMA PRO EXPRES SRL				19556.62	0	19556.62
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				4099.33	0	4099.33
			1	ELPHE698	31/01/2020	4099.33	0	4099.33
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				14547.92	0	14547.92
			1	ELPHE695	31/01/2020	14547.92	0	14547.92
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				909.37	0	909.37
			1	ELPHE692	31/01/2020	909.37	0	909.37
3689	38738057	PHARMAEVI S.R.L-D.				9513.83	0	9513.83
	38738057_001	PHARMAEVI - CRISTESTI				3752.33	0	3752.33
			1	ISPH62	31/01/2020	2757.49	0	2757.49
			2	ISPH63	31/01/2020	994.84	0	994.84
	38738057_002	PHARMAEVI - HARMANESTI				5761.50	0	5761.50
			1	ISPH64	31/01/2020	5616.46	0	5616.46
			2	ISPH65	31/01/2020	145.04	0	145.04

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				Numar	Data	Valoare		
3554	17096329	PHARMALIFE MED SRL				13084.27	0	13084.27
	17096329_010	PHARMALIFE MED SRL				13084.27	0	13084.27
			1	PHML765	31/01/2020	13084.27	0	13084.27
3554P	17096329	PHARMALIFE MED SRL				2621.5	0	2621.5
	17096329_010	PHARMALIFE MED SRL				2621.5	0	2621.5
			1	PHML764	31/01/2020	2621.5	0	2621.5
1968	16647012	PHARMAMED HELP RO.				7152.61	0	7152.61
	16647012_001	PHARMAMED HELP RO				7152.61	0	7152.61
			1	PHR4945	31/01/2020	7062.52	0	7062.52
			2	PHR4946	31/01/2020	90.09	0	90.09
1968P	16647012	PHARMAMED HELP RO.				251.56	0	251.56
	16647012_001	PHARMAMED HELP RO				251.56	0	251.56
			1	PHR4947	31/01/2020	251.56	0	251.56
1676	1974270	PRIMULA				132037.28	0	132037.28
	1974270_001	PRIMULA				132037.28	0	132037.28
			1	PRIMEL20221	31/01/2020	326.78	0	326.78
			2	PRIMEL20223	31/01/2020	234.89	0	234.89
			3	PRIMEL20224	31/01/2020	131475.61	0	131475.61
1676P	1974270	PRIMULA				114918.31	0	114918.31
	1974270_001	PRIMULA				114918.31	0	114918.31
			1	PRIMEL20222	31/01/2020	114918.31	0	114918.31
1953	18270414	PROXIFARM				49666.77	0	49666.77
	18270414_001	PROXIFARM				49666.77	0	49666.77
			1	A549	31/01/2020	5863.13	0	5863.13
			2	A550	31/01/2020	43476.86	0	43476.86
		3	A551	31/01/2020	326.78	0	326.78	
1953P	18270414	PROXIFARM				3808.2	0	3808.2
	18270414_001	PROXIFARM				3808.2	0	3808.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A552	31/01/2020	3808.2	0	3808.2
198	1959059	REMEDIA PLUS				2776164.56	0	2776164.56
	1959059_001	REMEDIA PLUS - ARCU				2565813.80	0	2565813.80
			1	ARCCVR26	11/02/2020	2438320.66	0	2438320.66
			2	REM1606	31/01/2020	1633.9	0	1633.9
			3	REM1608	31/01/2020	7096.99	0	7096.99
			4	REM1609	31/01/2020	118762.25	0	118762.25
	1959059_002	REMEDIA PLUS - DACIA				85201.48	0	85201.48
			1	FATAT121	31/01/2020	980.34	0	980.34
			2	FATAT123	31/01/2020	2989.03	0	2989.03
			3	FATAT124	31/01/2020	81232.11	0	81232.11
	1959059_003	REMEDIA PLUS - ALEXANDRU				23528.26	0	23528.26
			1	CJBAS20049	31/01/2020	1259.95	0	1259.95
			2	CJBAS20050	31/01/2020	22268.31	0	22268.31
	1959059_004	REMEDIA PLUS - TATARASI				101621.02	0	101621.02
			1	CJBRD30045	31/01/2020	326.78	0	326.78
			2	CJBRD30047	31/01/2020	6121.03	0	6121.03
			3	CJBRD30048	31/01/2020	95173.21	0	95173.21
198P	1959059	REMEDIA PLUS				94919.85	0	94919.85
	1959059_001	REMEDIA PLUS - ARCU				33866.53	0	33866.53
			1	REM1607	31/01/2020	33866.53	0	33866.53
	1959059_002	REMEDIA PLUS - DACIA				31300.98	0	31300.98
			1	FATAT122	31/01/2020	31300.98	0	31300.98
	1959059_003	REMEDIA PLUS - ALEXANDRU				2491.23	0	2491.23
			1	CJBAS20048	31/01/2020	2491.23	0	2491.23
	1959059_004	REMEDIA PLUS - TATARASI				27261.11	0	27261.11
			1	CJBRD30046	31/01/2020	27261.11	0	27261.11
2461	15130785	REMIRO FARM				40908.28	0	40908.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15130785_001	REMIRO FARM - TATARASI				22261.79	0	22261.79
			1	REMT376	31/01/2020	653.56	0	653.56
			2	REMT378	31/01/2020	884.25	0	884.25
			3	REMT379	31/01/2020	20723.98	0	20723.98
	15130785_002	REMIRO FARM - LETCANI				18646.49	0	18646.49
			1	REM L1184	31/01/2020	653.56	0	653.56
			2	REM L1186	31/01/2020	3723.58	0	3723.58
			3	REM L1187	31/01/2020	14269.35	0	14269.35
2461P	15130785	REMIRO FARM				1947.60	0	1947.60
	15130785_001	REMIRO FARM - TATARASI				1726.74	0	1726.74
			1	REMT377	31/01/2020	1726.74	0	1726.74
	15130785_002	REMIRO FARM - LETCANI				220.86	0	220.86
			1	REM L1185	31/01/2020	220.86	0	220.86
3021	31114196	RHODIOLA FARM				114793.97	0	114793.97
	31114196_001	RHODIOLA FARM - TOMESTI				53723.83	0	53723.83
			1	ROD814	31/01/2020	45264.31	0	45264.31
			2	ROD815	31/01/2020	7479.18	0	7479.18
			3	ROD817	31/01/2020	980.34	0	980.34
	31114196_002	RHODIOLA FARM - DANCU				35754.36	0	35754.36
			1	ROD825	31/01/2020	30915.25	0	30915.25
			2	ROD826	31/01/2020	4512.33	0	4512.33
			3	ROD828	31/01/2020	326.78	0	326.78
	31114196_003	RHODIOLA FARM - MIROSLAVA				16884.69	0	16884.69
			1	ROD822	31/01/2020	14616.26	0	14616.26
			2	ROD823	31/01/2020	2268.43	0	2268.43
	31114196_004	RHODIOLA FARM - REDIU				8431.09	0	8431.09
			1	ROD818	31/01/2020	6138.42	0	6138.42
			2	ROD819	31/01/2020	2292.67	0	2292.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3021P	31114196	RHODIOLA FARM				39686.65	0	39686.65
	31114196_001	RHODIOLA FARM - TOMESTI				23576.64	0	23576.64
			1	ROD816	31/01/2020	23576.64	0	23576.64
	31114196_002	RHODIOLA FARM - DANCU				3128.93	0	3128.93
			1	ROD827	31/01/2020	3128.93	0	3128.93
	31114196_003	RHODIOLA FARM - MIROSLAVA				600.11	0	600.11
			1	ROD824	31/01/2020	600.11	0	600.11
	31114196_004	RHODIOLA FARM - REDIU				12380.97	0	12380.97
			1	ROD820	31/01/2020	3689.4	0	3689.4
		2	ROD821	31/01/2020	8691.57	0	8691.57	
1056	1962437	ROPHARMA SA				7414712.94	0	7414712.94
	1962437_002	ROPHARMA - TANSA				9456.10	0	9456.10
			1	IS203179000	31/01/2020	7739.87	0	7739.87
			2	IS203179001	31/01/2020	1716.23	0	1716.23
	1962437_003	ROPHARMA - C. NEGRI				74346.00	0	74346.00
			1	IS203989000	31/01/2020	73472.21	0	73472.21
			2	IS203989001	31/01/2020	873.79	0	873.79
	1962437_004	ROPHARMA - LUNGANI				43363.29	0	43363.29
			1	IS203039000	31/01/2020	38585.47	0	38585.47
			2	IS203039001	31/01/2020	4777.82	0	4777.82
	1962437_005	ROPHARMA - MIRCEA				16918.22	0	16918.22
			1	IS203979000	31/01/2020	15897.39	0	15897.39
			2	IS203979001	31/01/2020	1020.83	0	1020.83
	1962437_006	ROPHARMA - PALAS				1557.14	0	1557.14
			1	IS203899000	31/01/2020	1557.14	0	1557.14
1962437_007	ROPHARMA - NICOLINA DOI				70736.59	0	70736.59	
		1	IS203049000	31/01/2020	68294.76	0	68294.76	
		2	IS203049001	31/01/2020	2441.83	0	2441.83	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_008		ROPHARMA - PETRU RARES HARLAU				25956.70	0	25956.70
			1	IS203169000	31/01/2020	24244.33	0	24244.33
			2	IS203169001	31/01/2020	1712.37	0	1712.37
1962437_009		ROPHARMA - PODUL DE FIER				29380.07	0	29380.07
			1	IS203869000	31/01/2020	28254.9	0	28254.9
			2	IS203869001	31/01/2020	798.39	0	798.39
			3	IS203869002	31/01/2020	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				19962.65	0	19962.65
			1	IS203129000	31/01/2020	17091.6	0	17091.6
			2	IS203129001	31/01/2020	2217.49	0	2217.49
			3	IS203129002	31/01/2020	653.56	0	653.56
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				114436.01	0	114436.01
			1	IS203079000	31/01/2020	113842.09	0	113842.09
			2	IS203079001	31/01/2020	267.14	0	267.14
			3	IS203079003	31/01/2020	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				15454.24	0	15454.24
			1	IS203329000	31/01/2020	12563.2	0	12563.2
			2	IS203329001	31/01/2020	2891.04	0	2891.04
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				11958.61	0	11958.61
			1	IS203549000	31/01/2020	11715	0	11715
			2	IS203549001	31/01/2020	243.61	0	243.61
1962437_014		ROPHARMA - BIVOLARI				17779.94	0	17779.94
			1	IS203269000	31/01/2020	11691.08	0	11691.08
			2	IS203269001	31/01/2020	6088.86	0	6088.86
1962437_015		ROPHARMA - SF PARASCHEVA				6112971.47	0	6112971.47
			1	IS203029000	31/01/2020	268893.21	0	268893.21
			2	IS203029001	31/01/2020	1540.09	0	1540.09
			3	IS203029002	31/01/2020	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS203029004	11/02/2020	5841557.83	0	5841557.83
1962437_016		ROPHARMA - SF. SPIRIDON				63987.52	0	63987.52
			1	IS203619000	31/01/2020	63987.52	0	63987.52
1962437_017		ROPHARMA - STUDENTEASCA				46764.75	0	46764.75
			1	IS203559000	31/01/2020	46614.84	0	46614.84
			2	IS203559001	31/01/2020	149.91	0	149.91
1962437_018		ROPHARMA - TATARASI				63346.09	0	63346.09
			1	IS203509000	31/01/2020	60621.4	0	60621.4
			2	IS203509001	31/01/2020	2397.91	0	2397.91
			3	IS203509003	31/01/2020	326.78	0	326.78
1962437_020		ROPHARMA - TIGANASI				26349.95	0	26349.95
			1	IS203069000	31/01/2020	20500.1	0	20500.1
			2	IS203069001	31/01/2020	5849.85	0	5849.85
1962437_021		ROPHARMA - VICTORIA				54475.31	0	54475.31
			1	IS203059000	31/01/2020	49286.42	0	49286.42
			2	IS203059001	31/01/2020	4862.11	0	4862.11
			3	IS203059002	31/01/2020	326.78	0	326.78
1962437_025		ROPHARMA - CENTRALA PASCANI				139741.25	0	139741.25
			1	IS203149000	31/01/2020	135922.11	0	135922.11
			2	IS203149001	31/01/2020	3492.36	0	3492.36
			3	IS203149003	31/01/2020	326.78	0	326.78
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				36662.25	0	36662.25
			1	IS203859000	31/01/2020	36335.47	0	36335.47
			2	IS203859002	31/01/2020	326.78	0	326.78
1962437_028		ROPHARMA - GRADINARI				18992.09	0	18992.09
			1	IS203119000	31/01/2020	17171.37	0	17171.37
			2	IS203119001	31/01/2020	1167.16	0	1167.16
			3	IS203119003	31/01/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_029	ROPHARMA - INDEPENDENTEI				70683.26	0	70683.26
			1	IS203159000	31/01/2020	68388.55	0	68388.55
			2	IS203159001	31/01/2020	334.03	0	334.03
			3	IS203159002	31/01/2020	1960.68	0	1960.68
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				256413.45	0	256413.45
			1	IS203999000	31/01/2020	256370.62	0	256370.62
			2	IS203999001	31/01/2020	42.83	0	42.83
	1962437_055	ROPHARMA - COZMESTI				19592.36	0	19592.36
			1	IS203959000	31/01/2020	15751.67	0	15751.67
			2	IS203959001	31/01/2020	3840.69	0	3840.69
	1962437_062	ROPHARMA - PASCANI IORGA				53427.63	0	53427.63
			1	IS203919000	31/01/2020	51997.52	0	51997.52
			2	IS203919001	31/01/2020	1430.11	0	1430.11
1056P	1962437	ROPHARMA SA				741650.37	0	741650.37
	1962437_002	ROPHARMA - TANSA				3224.72	0	3224.72
			1	IS203179002	31/01/2020	3224.72	0	3224.72
	1962437_003	ROPHARMA - C. NEGRI				9176.75	0	9176.75
			1	IS203989002	31/01/2020	9176.75	0	9176.75
	1962437_005	ROPHARMA - MIRCEA				1982.97	0	1982.97
			1	IS203979002	31/01/2020	1982.97	0	1982.97
	1962437_007	ROPHARMA - NICOLINA DOI				4864.7	0	4864.7
			1	IS203049002	31/01/2020	4864.7	0	4864.7
	1962437_008	ROPHARMA - PETRU RARES HARLAU				5291.58	0	5291.58
			1	IS203169002	31/01/2020	5291.58	0	5291.58
	1962437_009	ROPHARMA - PODUL DE FIER				3336.66	0	3336.66
			1	IS203869003	31/01/2020	3336.66	0	3336.66
	1962437_010	ROPHARMA - PODUL ILOAIE				37312.68	0	37312.68
			1	IS203129003	31/01/2020	37312.68	0	37312.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				1604.7	0	1604.7
			1	IS203079002	31/01/2020	1604.7	0	1604.7
1962437_012		ROPHARMA - POPESTI				4874.38	0	4874.38
			1	IS203329002	31/01/2020	4874.38	0	4874.38
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1143.9	0	1143.9
			1	IS203549002	31/01/2020	1143.9	0	1143.9
1962437_014		ROPHARMA - BIVOLARI				108.66	0	108.66
			1	IS203269002	31/01/2020	108.66	0	108.66
1962437_015		ROPHARMA - SF PARASCHEVA				42734.24	0	42734.24
			1	IS203029003	31/01/2020	42734.24	0	42734.24
1962437_016		ROPHARMA - SF. SPIRIDON				224277.68	0	224277.68
			1	IS203619001	31/01/2020	224277.68	0	224277.68
1962437_017		ROPHARMA - STUDENTEASCA				40.88	0	40.88
			1	IS203559002	31/01/2020	40.88	0	40.88
1962437_018		ROPHARMA - TATARASI				34158.23	0	34158.23
			1	IS203509002	31/01/2020	34158.23	0	34158.23
1962437_020		ROPHARMA - TIGANASI				723.3	0	723.3
			1	IS203069002	31/01/2020	723.3	0	723.3
1962437_021		ROPHARMA - VICTORIA				747.06	0	747.06
			1	IS203059003	31/01/2020	747.06	0	747.06
1962437_025		ROPHARMA - CENTRALA PASCANI				283544.12	0	283544.12
			1	IS203149002	31/01/2020	268690.86	0	268690.86
			2	IS203149004	31/01/2020	14853.26	0	14853.26
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				27494.01	0	27494.01
			1	IS203859001	31/01/2020	27494.01	0	27494.01
1962437_028		ROPHARMA - GRADINARI				4740.1	0	4740.1
			1	IS203119002	31/01/2020	4740.1	0	4740.1
1962437_029		ROPHARMA - INDEPENDENTEI				15327.75	0	15327.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203159003	31/01/2020	15327.75	0	15327.75
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				243.24	0	243.24
			1	IS203999002	31/01/2020	243.24	0	243.24
	1962437_055	ROPHARMA - COZMESTI				6319.61	0	6319.61
			1	IS203959002	31/01/2020	6319.61	0	6319.61
	1962437_062	ROPHARMA - PASCANI IORGA				28378.45	0	28378.45
			1	IS203919002	31/01/2020	28378.45	0	28378.45
2030	3596251	S.I.E.P.C.O.F.A.R.				1382909.30	0	1382909.30
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				110667.76	0	110667.76
			1	BSIE 006200623	31/01/2020	653.56	0	653.56
			2	BSIE006200621	31/01/2020	102433.71	0	102433.71
			3	BSIE006200622	31/01/2020	7580.49	0	7580.49
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				127667.37	0	127667.37
			1	BSIE009200620	31/01/2020	119609.39	0	119609.39
			2	BSIE009200621	31/01/2020	5443.74	0	5443.74
			3	BSIE009200623	31/01/2020	2614.24	0	2614.24
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				59598.09	0	59598.09
			1	BSIE006800620	31/01/2020	54803.6	0	54803.6
			2	BSIE006800621	31/01/2020	4140.93	0	4140.93
			3	BSIE006800622	31/01/2020	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				99588.22	0	99588.22
			1	BSIE6900224	31/01/2020	86768.88	0	86768.88
			2	BSIE6900225	31/01/2020	9224.76	0	9224.76
			3	BSIE6900226	31/01/2020	3594.58	0	3594.58
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				72304.17	0	72304.17
			1	BSIE032600621	31/01/2020	66159.56	0	66159.56
			2	BSIE032600622	31/01/2020	4837.49	0	4837.49
			3	BSIE032600624	31/01/2020	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				137286.78	0	137286.78
			1	BSIE13700261	31/01/2020	132150.52	0	132150.52
			2	BSIE13700262	31/01/2020	3829.14	0	3829.14
			3	BSIE13700264	31/01/2020	1307.12	0	1307.12
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				49490.91	0	49490.91
			1	BSIE9700621	31/01/2020	45790.7	0	45790.7
			2	BSIE9700622	31/01/2020	3373.43	0	3373.43
			3	BSIE9700624	31/01/2020	326.78	0	326.78
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				96157.61	0	96157.61
			1	BSIE011400621	31/01/2020	90550.08	0	90550.08
			2	BSIE011400622	31/01/2020	4953.97	0	4953.97
			3	BSIE011400624	31/01/2020	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				119469.45	0	119469.45
			1	BSIE13600627	31/01/2020	109027.07	0	109027.07
			2	BSIE13600628	31/01/2020	8481.7	0	8481.7
			3	BSIE13600630	31/01/2020	1960.68	0	1960.68
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				84521.58	0	84521.58
			1	BSIE011800622	31/01/2020	81379.28	0	81379.28
			2	BSIE011800623	31/01/2020	3142.3	0	3142.3
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				56746.39	0	56746.39
			1	BSIE20000613	31/01/2020	49148.18	0	49148.18
			2	BSIE20000614	31/01/2020	7598.21	0	7598.21
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				57069.19	0	57069.19
			1	BSIE26400618	31/01/2020	52239.2	0	52239.2
			2	BSIE26400619	31/01/2020	4503.21	0	4503.21
			3	BSIE26400620	31/01/2020	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				45542.17	0	45542.17
			1	BSIE029100620	31/01/2020	41493.4	0	41493.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE029100621	31/01/2020	3068.43	0	3068.43
			3	BSIE029100622	31/01/2020	980.34	0	980.34
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				68649.80	0	68649.80
			1	BSIE034100623	31/01/2020	64407.4	0	64407.4
			2	BSIE034100624	31/01/2020	3588.84	0	3588.84
			3	BSIE034100626	31/01/2020	653.56	0	653.56
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				46568.45	0	46568.45
			1	BSIE039000599	31/01/2020	41721.79	0	41721.79
			2	BSIE039000600	31/01/2020	3866.32	0	3866.32
			3	BSIE039000602	31/01/2020	980.34	0	980.34
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				50875.24	0	50875.24
			1	BSIE0350000625	31/01/2020	45024.55	0	45024.55
			2	BSIE0350000626	31/01/2020	1929.33	0	1929.33
			3	BSIE0350000628	31/01/2020	3921.36	0	3921.36
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				62215.16	0	62215.16
			1	BSIE024000618	31/01/2020	58025.45	0	58025.45
			2	BSIE024000619	31/01/2020	3862.93	0	3862.93
			3	BSIE024000621	31/01/2020	326.78	0	326.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				38490.96	0	38490.96
			1	BSIE036400611	31/01/2020	34680.55	0	34680.55
			2	BSIE036400612	31/01/2020	3483.63	0	3483.63
			3	BSIE036400614	31/01/2020	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R.				424054.61	0	424054.61
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				27330.86	0	27330.86
			1	BSIE006200624	31/01/2020	27330.86	0	27330.86
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				58199.49	0	58199.49
			1	BSIE009200622	31/01/2020	58199.49	0	58199.49
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				9512.29	0	9512.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006800619	31/01/2020	9512.29	0	9512.29
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				27116.03	0	27116.03
			1	BSIE6900227	31/01/2020	27116.03	0	27116.03
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				10571.58	0	10571.58
			1	BSIE032600623	31/01/2020	10571.58	0	10571.58
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				51205.1	0	51205.1
			1	BSIE13700263	31/01/2020	51205.1	0	51205.1
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				8467.73	0	8467.73
			1	BSIE9700623	31/01/2020	8467.73	0	8467.73
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				7896.62	0	7896.62
			1	BSIE011400623	31/01/2020	7896.62	0	7896.62
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				84488.93	0	84488.93
			1	BSIE13600629	31/01/2020	84488.93	0	84488.93
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				34747.24	0	34747.24
			1	BSIE011800621	31/01/2020	34747.24	0	34747.24
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				9809.45	0	9809.45
			1	BSIE20000615	31/01/2020	9809.45	0	9809.45
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				10232.1	0	10232.1
			1	BSIE26400621	31/01/2020	10232.1	0	10232.1
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				5749.35	0	5749.35
			1	BSIE029100623	31/01/2020	5749.35	0	5749.35
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				15579.44	0	15579.44
			1	BSIE034100625	31/01/2020	15579.44	0	15579.44
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				16525.16	0	16525.16
			1	BSIE039000601	31/01/2020	16525.16	0	16525.16
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				17077.55	0	17077.55
			1	BSIE0350000627	31/01/2020	17077.55	0	17077.55
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				25325.23	0	25325.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE024000620	31/01/2020	25325.23	0	25325.23
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				4220.46	0	4220.46
			1	BSIE036400613	31/01/2020	4220.46	0	4220.46
177	1961202	SANO FARM				1578.94	0	1578.94
	1961202_001	SANO FARM - IASI				317.56	0	317.56
			1	ISSFF686	31/01/2020	317.56	0	317.56
	1961202_004	SANO FARM - POPESTI				1261.38	0	1261.38
			1	ISSFF687	31/01/2020	942.45	0	942.45
			2	ISSFF688	31/01/2020	318.93	0	318.93
1569	14736237	SANO-MED				31824.09	0	31824.09
	14736237_001	SANO-MED - GARA				31824.09	0	31824.09
			1	IS SM5206	31/01/2020	2193.16	0	2193.16
			2	IS SM5207	31/01/2020	28977.37	0	28977.37
			3	IS SM5208	31/01/2020	653.56	0	653.56
1569P	14736237	SANO-MED				24127.31	0	24127.31
	14736237_001	SANO-MED - GARA				24127.31	0	24127.31
			1	IS SM5209	31/01/2020	24127.31	0	24127.31
1638	16119572	SANTE FARM				48079.39	0	48079.39
	16119572_001	SANTE FARM - SOCOLA				22805.68	0	22805.68
			1	SNTF1134	31/01/2020	546.37	0	546.37
			2	SNTF1135	31/01/2020	22259.31	0	22259.31
	16119572_002	SANTE FARM - OTELENI				19011.61	0	19011.61
			1	SNTO3099	31/01/2020	4494.17	0	4494.17
			2	SNTO3100	31/01/2020	14517.44	0	14517.44
	16119572_003	SANTE FARM - BUCIUM				6262.10	0	6262.10
			1	SNTFF2122	31/01/2020	91.27	0	91.27
			2	SNTFF2123	31/01/2020	6170.83	0	6170.83
1638P	16119572	SANTE FARM				1915.38	0	1915.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_001	SANTE FARM - SOCOLA				855.32	0	855.32
			1	SNTF1136	31/01/2020	855.32	0	855.32
	16119572_003	SANTE FARM - BUCIUM				1060.06	0	1060.06
			1	SNTFF2124	31/01/2020	1060.06	0	1060.06
1640	14494699	SCARLAT GENERAL CONSULTING				640913.35	0	640913.35
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				328145.15	0	328145.15
			1	SCARIS70241	31/01/2020	1307.12	0	1307.12
			2	SCARIS70243	31/01/2020	7819.68	0	7819.68
			3	SCARIS70244	31/01/2020	97187.04	0	97187.04
			4	SCARIS70245	10/02/2020	221831.31	0	221831.31
	14494699_003	SCARLAT GENERAL CONS. - GALATA				250913.60	0	250913.60
			1	SCAISII60228	31/01/2020	980.34	0	980.34
			2	SCAISII60230	31/01/2020	7420.96	0	7420.96
			3	SCAISII60231	31/01/2020	68453.47	0	68453.47
			4	SCAISII60232	10/02/2020	174058.83	0	174058.83
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				27980.87	0	27980.87
			1	SCISII39	31/01/2020	2325.51	0	2325.51
			2	SCISII40	31/01/2020	25655.36	0	25655.36
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				22619.29	0	22619.29
			1	SCISI10043	31/01/2020	1126.66	0	1126.66
			2	SCISI10044	31/01/2020	21492.63	0	21492.63
	14494699_011	SCARLAT GENERAL CONS. - CANTA				11254.44	0	11254.44
			1	SCISI20014	31/01/2020	751.79	0	751.79
			2	SCISI20015	31/01/2020	10502.65	0	10502.65
1640P	14494699	SCARLAT GENERAL CONSULTING				79691.12	0	79691.12
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				47246.76	0	47246.76
			1	SCARIS70242	31/01/2020	47246.76	0	47246.76
	14494699_003	SCARLAT GENERAL CONS. - GALATA				16165.06	0	16165.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCAISII60229	31/01/2020	16165.06	0	16165.06
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				9521.48	0	9521.48
			1	SCISII38	31/01/2020	9521.48	0	9521.48
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				3539.66	0	3539.66
			1	SCISI10042	31/01/2020	3539.66	0	3539.66
	14494699_011	SCARLAT GENERAL CONS. - CANTA				3218.16	0	3218.16
			1	SCISI20013	31/01/2020	3218.16	0	3218.16
1759	17008050	SEDFARM				51562.86	0	51562.86
	17008050_001	SEDFARM - FOCURI				39012.00	0	39012.00
			1	SED1884548	31/01/2020	326.78	0	326.78
			2	SED1884550	31/01/2020	3988.37	0	3988.37
			3	SED1884551	31/01/2020	34696.85	0	34696.85
	17008050_002	SEDFARM - FANTANELE				12550.86	0	12550.86
			1	SED1884544	31/01/2020	326.78	0	326.78
			2	SED1884546	31/01/2020	1425.79	0	1425.79
			3	SED1884547	31/01/2020	10798.29	0	10798.29
1759P	17008050	SEDFARM				1746.92	0	1746.92
	17008050_001	SEDFARM - FOCURI				1694.71	0	1694.71
			1	SED1884549	31/01/2020	1694.71	0	1694.71
	17008050_002	SEDFARM - FANTANELE				52.21	0	52.21
			1	SED1884545	31/01/2020	52.21	0	52.21
2167	18651125	SEMNAL M COM				44921.31	0	44921.31
	18651125_001	SEMNAL M COM				44921.31	0	44921.31
			1	ISSEM787	31/01/2020	5320.8	0	5320.8
			2	ISSEM788	31/01/2020	39600.51	0	39600.51
2167P	18651125	SEMNAL M COM				3262.46	0	3262.46
	18651125_001	SEMNAL M COM				3262.46	0	3262.46
			1	ISSEM786	31/01/2020	3262.46	0	3262.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1460	9378655	SENSIBLU				2789089.97	0	2789089.97
	9378655_131	SENSIBLU IASI 1 - TUDOR				62778.13	0	62778.13
			1	SSBFE0110558	31/01/2020	59954.33	0	59954.33
			2	SSBFE0110559	31/01/2020	2497.03	0	2497.03
			3	SSBFE0110561	31/01/2020	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				83583.94	0	83583.94
			1	SSBFE0112204	31/01/2020	81854.73	0	81854.73
			2	SSBFE0112205	31/01/2020	1729.21	0	1729.21
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				1177780.00	0	1177780.00
			1	SSBFE0106815	31/01/2020	153971.69	0	153971.69
			2	SSBFE0106816	31/01/2020	1766.1	0	1766.1
			3	SSBFE0106818	31/01/2020	326.77	0	326.77
			4	SSBFE0106819	10/02/2020	1021715.44	0	1021715.44
	9378655_156	SENSIBLU IASI 19 - V. LUPU				76127.35	0	76127.35
			1	SSBFE0099779	31/01/2020	69476.94	0	69476.94
			2	SSBFE0099780	31/01/2020	6323.64	0	6323.64
			3	SSBFE0099782	31/01/2020	326.77	0	326.77
	9378655_157	SENSIBLU IASI 21 - PALAS 2				3902.49	0	3902.49
			1	SSBFE0090290	31/01/2020	3810.7	0	3810.7
			2	SSBFE0090291	31/01/2020	91.79	0	91.79
	9378655_158	SENSIBLU IASI 7 - GARA				41171.13	0	41171.13
			1	SSBFE0094034	31/01/2020	37908.69	0	37908.69
			2	SSBFE0094035	31/01/2020	2935.67	0	2935.67
			3	SSBFE0094037	31/01/2020	326.77	0	326.77
	9378655_174	SENSIBLU IASI 9 - PACURARI				17080.29	0	17080.29
			1	SSBFE0103469	31/01/2020	15341.38	0	15341.38
			2	SSBFE0103470	31/01/2020	1412.14	0	1412.14
			3	SSBFE0103472	31/01/2020	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_175		SENSIBLU - PASCANI				50428.42	0	50428.42
			1	SSBFE0106962	31/01/2020	46060.26	0	46060.26
			2	SSBFE0106963	31/01/2020	4041.39	0	4041.39
			3	SSBFE0106965	31/01/2020	326.77	0	326.77
9378655_179		SENSIBLU IASI 20 - ERA				12892.19	0	12892.19
			1	SSBFE0099974	31/01/2020	11655.67	0	11655.67
			2	SSBFE0099975	31/01/2020	909.75	0	909.75
			3	SSBFE0099977	31/01/2020	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				13016.23	0	13016.23
			1	SSBFE0099477	31/01/2020	12526.75	0	12526.75
			2	SSBFE0099478	31/01/2020	162.71	0	162.71
			3	SSBFE0099480	31/01/2020	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				94586.83	0	94586.83
			1	SSBFE0098280	31/01/2020	87270.74	0	87270.74
			2	SSBFE0098281	31/01/2020	6009.01	0	6009.01
			3	SSBFE0098283	31/01/2020	1307.08	0	1307.08
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				21104.80	0	21104.80
			1	SSBFE0097176	31/01/2020	18684.4	0	18684.4
			2	SSBFE0097177	31/01/2020	2093.63	0	2093.63
			3	SSBFE0097179	31/01/2020	326.77	0	326.77
9378655_517		SENSIBLU IASI 13 - PALAS				5761.16	0	5761.16
			1	SSBFE0111155	31/01/2020	5490.91	0	5490.91
			2	SSBFE0111156	31/01/2020	270.25	0	270.25
9378655_520		SENSIBLU - PASCANI 2				45330.65	0	45330.65
			1	SSBFE0095536	31/01/2020	38005.13	0	38005.13
			2	SSBFE0095537	31/01/2020	6671.98	0	6671.98
			3	SSBFE0095539	31/01/2020	653.54	0	653.54
9378655_528		SENSIBLU IASI 29 - UNIRII				780110.77	0	780110.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0102479	31/01/2020	23496.42	0	23496.42
			2	SSBFE0102480	31/01/2020	606.58	0	606.58
			3	SSBFE0102482	31/01/2020	326.77	0	326.77
			4	SSBFE0102483	10/02/2020	755681	0	755681
9378655_534		SENSIBLU IASI 30 - PACURARI				29606.71	0	29606.71
			1	SSBFE0099525	31/01/2020	29237.52	0	29237.52
			2	SSBFE0099526	31/01/2020	369.19	0	369.19
9378655_559		SENSIBLU IASI 31- FELICIA				7576.04	0	7576.04
			1	SSBFE0104814	31/01/2020	6967.5	0	6967.5
			2	SSBFE0104815	31/01/2020	608.54	0	608.54
9378655_606		SENSIBLU IASI 33 - DACIA				16134.00	0	16134.00
			1	SSBFE0110507	31/01/2020	13405.04	0	13405.04
			2	SSBFE0110508	31/01/2020	2728.96	0	2728.96
9378655_608		SENSIBLU IASI 4 - PUNKT ALEXANDRU				40694.92	0	40694.92
			1	SSBFE0107816	31/01/2020	37259.08	0	37259.08
			2	SSBFE0107817	31/01/2020	3435.84	0	3435.84
9378655_609		SENSIBLU IASI 23 - PUNKT ALEXANDRU				30641.38	0	30641.38
			1	SSBFE0109558	31/01/2020	26490.6	0	26490.6
			2	SSBFE0109559	31/01/2020	3824.01	0	3824.01
			3	SSBFE0109561	31/01/2020	326.77	0	326.77
9378655_610		SENSIBLU IASI 24 - PUNKT CANTEMIR				76247.38	0	76247.38
			1	SSBFE0109610	31/01/2020	73952.86	0	73952.86
			2	SSBFE0109611	31/01/2020	1314.21	0	1314.21
			3	SSBFE0109613	31/01/2020	980.31	0	980.31
9378655_611		SENSIBLU IASI 26 - PUNKT MIRCEA				38676.31	0	38676.31
			1	SSBFE0109659	31/01/2020	33513.19	0	33513.19
			2	SSBFE0109660	31/01/2020	4836.35	0	4836.35
			3	SSBFE0109662	31/01/2020	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				49330.75	0	49330.75
			1	SSBFE0109709	31/01/2020	46420.11	0	46420.11
			2	SSBFE0109710	31/01/2020	2257.1	0	2257.1
			3	SSBFE0109712	31/01/2020	653.54	0	653.54
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				14528.10	0	14528.10
			1	SSBFE0109759	31/01/2020	12774.55	0	12774.55
			2	SSBFE0109760	31/01/2020	1426.78	0	1426.78
			3	SSBFE0109762	31/01/2020	326.77	0	326.77
1460P	9378655	SENSIBLU				176685.14	0	176685.14
	9378655_131	SENSIBLU IASI 1 - TUDOR				23307.23	0	23307.23
			1	SSBFE0110560	31/01/2020	23307.23	0	23307.23
	9378655_153	SENSIBLU IASI 18 - SOCOLA				7752.2	0	7752.2
			1	SSBFE0112206	31/01/2020	7752.2	0	7752.2
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				19464.41	0	19464.41
			1	SSBFE0106817	31/01/2020	19464.41	0	19464.41
	9378655_156	SENSIBLU IASI 19 - V. LUPU				22944.56	0	22944.56
			1	SSBFE0099781	31/01/2020	22944.56	0	22944.56
	9378655_157	SENSIBLU IASI 21 - PALAS 2				572.66	0	572.66
			1	SSBFE0090292	31/01/2020	572.66	0	572.66
	9378655_158	SENSIBLU IASI 7 - GARA				1127.9	0	1127.9
			1	SSBFE0094036	31/01/2020	1127.9	0	1127.9
	9378655_174	SENSIBLU IASI 9 - PACURARI				2137.89	0	2137.89
			1	SSBFE0103471	31/01/2020	2137.89	0	2137.89
	9378655_175	SENSIBLU - PASCANI				16866.88	0	16866.88
			1	SSBFE0106964	31/01/2020	16866.88	0	16866.88
	9378655_179	SENSIBLU IASI 20 - ERA				3345.44	0	3345.44
			1	SSBFE0099976	31/01/2020	3345.44	0	3345.44
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				830.45	0	830.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0099479	31/01/2020	830.45	0	830.45
9378655_515		SENSIBLU IASI 15 - IORGA				8423.6	0	8423.6
			1	SSBFE0098282	31/01/2020	8423.6	0	8423.6
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				1099.56	0	1099.56
			1	SSBFE0097178	31/01/2020	1099.56	0	1099.56
9378655_517		SENSIBLU IASI 13 - PALAS				867.09	0	867.09
			1	SSBFE0111157	31/01/2020	867.09	0	867.09
9378655_520		SENSIBLU - PASCANI 2				12812.69	0	12812.69
			1	SSBFE0095538	31/01/2020	12812.69	0	12812.69
9378655_528		SENSIBLU IASI 29 - UNIRII				8855.26	0	8855.26
			1	SSBFE0102481	31/01/2020	8855.26	0	8855.26
9378655_534		SENSIBLU IASI 30 - PACURARI				11036.43	0	11036.43
			1	SSBFE0099527	31/01/2020	11036.43	0	11036.43
9378655_559		SENSIBLU IASI 31- FELICIA				1754.15	0	1754.15
			1	SSBFE0104816	31/01/2020	1754.15	0	1754.15
9378655_606		SENSIBLU IASI 33 - DACIA				6669.28	0	6669.28
			1	SSBFE0110509	31/01/2020	6669.28	0	6669.28
9378655_608		SENSIBLU IASI 4 - PUNKT ALEXANDRU				6835.09	0	6835.09
			1	SSBFE0107818	31/01/2020	6835.09	0	6835.09
9378655_609		SENSIBLU IASI 23 - PUNKT ALEXANDRU				2960.06	0	2960.06
			1	SSBFE0109560	31/01/2020	2960.06	0	2960.06
9378655_610		SENSIBLU IASI 24 - PUNKT CANTEMIR				5237.46	0	5237.46
			1	SSBFE0109612	31/01/2020	5237.46	0	5237.46
9378655_611		SENSIBLU IASI 26 - PUNKT MIRCEA				8117.44	0	8117.44
			1	SSBFE0109661	31/01/2020	8117.44	0	8117.44
9378655_612		SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				3183.2	0	3183.2
			1	SSBFE0109711	31/01/2020	3183.2	0	3183.2
9378655_613		SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				484.21	0	484.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0109761	31/01/2020	484.21	0	484.21
3387	4616187	SILVA MED				32964.16	0	32964.16
	4616187_001	SILVA MED - BELCESTI				30300.59	0	30300.59
			1	SILVI1124	31/01/2020	3503.92	0	3503.92
			2	SILVI1125	31/01/2020	25816.33	0	25816.33
			3	SILVI1126	31/01/2020	980.34	0	980.34
	4616187_002	SILVA MED - BLAI				2663.57	0	2663.57
			1	SILVI2102	31/01/2020	2663.57	0	2663.57
3387P	4616187	SILVA MED				237.93	0	237.93
	4616187_001	SILVA MED - BELCESTI				237.93	0	237.93
			1	SILVI1127	31/01/2020	237.93	0	237.93
564	12321411	STAR FARM (fost ELIXIR)				75992.73	0	75992.73
	12321411_003	STAR FARM 3 - GARII				10683.23	0	10683.23
			1	STARGARA185	31/01/2020	10600.5	0	10600.5
			2	STARGARA186	31/01/2020	82.73	0	82.73
	12321411_004	STAR FARM 4 - P .TUTEA				6335.45	0	6335.45
			1	STARNIC50154	31/01/2020	5993.42	0	5993.42
			2	STARNIC50155	31/01/2020	342.03	0	342.03
	12321411_006	STAR FARM 6 - TOMESTI				16295.25	0	16295.25
			1	STARTOM70152	31/01/2020	13082.33	0	13082.33
			2	STARTOM70153	31/01/2020	326.78	0	326.78
			3	STARTOM70154	31/01/2020	2886.14	0	2886.14
	12321411_011	STAR FARM 1 - PRIMAVERII				42678.80	0	42678.80
			1	STARPRIM60176	31/01/2020	41327.53	0	41327.53
			2	STARPRIM60177	31/01/2020	1351.27	0	1351.27
564P	12321411	STAR FARM (fost ELIXIR)				11399.95	0	11399.95
	12321411_003	STAR FARM 3 - GARII				685.36	0	685.36
			1	STARGARA187	31/01/2020	685.36	0	685.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				1599.66	0	1599.66
			1	STARNIC50156	31/01/2020	1599.66	0	1599.66
	12321411_006	STAR FARM 6 - TOMESTI				888.16	0	888.16
			1	STARTOM70155	31/01/2020	888.16	0	888.16
	12321411_011	STAR FARM 1 - PRIMAVERII				8226.77	0	8226.77
			1	STARPRIM60178	31/01/2020	8226.77	0	8226.77
3442	33456780	TAURUS FARM SRL				1142.07	0	1142.07
	33456780_001	TAURUS FARM - DUMESTI				1142.07	0	1142.07
			1	TAU93	31/01/2020	83.73	0	83.73
			2	TAU94	31/01/2020	1058.34	0	1058.34
145	9087141	TEHNIS M.K.S.				76313.54	0	76313.54
	9087141_002	TEHNIS M.K.S. - GALAXIA				39857.08	0	39857.08
			1	MKSG L20037	31/01/2020	2004.92	0	2004.92
			2	MKSG L20038	31/01/2020	37852.16	0	37852.16
	9087141_005	TEHNIS M.K.S. - VLADENI				14229.50	0	14229.50
			1	MKSVL500035	31/01/2020	1141.39	0	1141.39
			2	MKSVL500036	31/01/2020	13088.11	0	13088.11
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15452.42	0	15452.42
			1	MKSCC700031	31/01/2020	326.78	0	326.78
			2	MKSCC700033	31/01/2020	15125.64	0	15125.64
	9087141_008	TEHNIS M.K.S. - FOCURI				6774.54	0	6774.54
			1	MKSFOC800039	31/01/2020	205.99	0	205.99
			2	MKSFOC800040	31/01/2020	6568.55	0	6568.55
145P	9087141	TEHNIS M.K.S.				2165.40	0	2165.40
	9087141_002	TEHNIS M.K.S. - GALAXIA				644.16	0	644.16
			1	MKSG L20036	31/01/2020	644.16	0	644.16
	9087141_005	TEHNIS M.K.S. - VLADENI				705.56	0	705.56
			1	MKSVL500034	31/01/2020	705.56	0	705.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				557	0	557
			1	MKSCC700032	31/01/2020	557	0	557
	9087141_008	TEHNIS M.K.S. - FOCURI				258.68	0	258.68
			1	MKSFOC800038	31/01/2020	258.68	0	258.68
174	9063312	TEHNO				23194.69	0	23194.69
	9063312_001	TEHNO - TRIFESTI				23134.70	0	23134.70
			1	THN388	31/01/2020	3520.81	0	3520.81
			2	THN389	31/01/2020	19613.89	0	19613.89
	9063312_002	TEHNO - HERMEZIU				59.99	0	59.99
			1	THN390	31/01/2020	59.99	0	59.99
174P	9063312	TEHNO				162.67	0	162.67
	9063312_001	TEHNO - TRIFESTI				162.67	0	162.67
			1	THN387	31/01/2020	162.67	0	162.67
215	10468131	THYMUS				141703.71	0	141703.71
	10468131_001	THYMUS - NICOLINA				60951.98	0	60951.98
			1	N1460	31/01/2020	3741.12	0	3741.12
			2	N1461	31/01/2020	55903.74	0	55903.74
			3	N1462	31/01/2020	1307.12	0	1307.12
	10468131_002	THYMUS - CIUREA				20879.12	0	20879.12
			1	C3122	31/01/2020	3538.79	0	3538.79
			2	C3123	31/01/2020	17013.55	0	17013.55
			3	C3124	31/01/2020	326.78	0	326.78
	10468131_004	THYMUS - ALEXANDRU				27668.75	0	27668.75
			1	A2465	31/01/2020	1571.31	0	1571.31
			2	A2466	31/01/2020	25770.66	0	25770.66
			3	A2467	31/01/2020	326.78	0	326.78
	10468131_005	THYMUS - DANCU				32203.86	0	32203.86
			1	D5093	31/01/2020	4026.53	0	4026.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	D5094	31/01/2020	27523.77	0	27523.77
			3	D5095	31/01/2020	653.56	0	653.56
215P	10468131	THYMUS				22751.14	0	22751.14
	10468131_001	THYMUS - NICOLINA				10132.89	0	10132.89
			1	N1463	31/01/2020	10132.89	0	10132.89
	10468131_002	THYMUS - CIUREA				1218.05	0	1218.05
			1	C3125	31/01/2020	1218.05	0	1218.05
	10468131_004	THYMUS - ALEXANDRU				6973.75	0	6973.75
			1	A2468	31/01/2020	6973.75	0	6973.75
	10468131_005	THYMUS - DANCU				4426.45	0	4426.45
			1	D5096	31/01/2020	4426.45	0	4426.45
2346	21566216	TOMA FARM				56144.61	0	56144.61
	21566216_001	TOMA FARM				56144.61	0	56144.61
			1	ISTOMA204	31/01/2020	51249.11	0	51249.11
			2	ISTOMA205	31/01/2020	4241.94	0	4241.94
			3	ISTOMA207	31/01/2020	653.56	0	653.56
2346P	21566216	TOMA FARM				9209.9	0	9209.9
	21566216_001	TOMA FARM				9209.9	0	9209.9
			1	ISTOMA206	31/01/2020	9209.9	0	9209.9
1232	1972619	TRICONFEC				39707.19	0	39707.19
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7915.75	0	7915.75
			1	TRC588	31/01/2020	1807.49	0	1807.49
			2	TRC589	31/01/2020	6108.26	0	6108.26
	1972619_004	TRICONFEC - TODIRESTI				22401.79	0	22401.79
			1	TRC581	31/01/2020	1521.84	0	1521.84
			2	TRC582	31/01/2020	20879.95	0	20879.95
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9389.65	0	9389.65
			1	TRC583	31/01/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	TRC585	31/01/2020	666.3	0	666.3
			3	TRC586	31/01/2020	8069.79	0	8069.79
1232P	1972619	TRICONFEC				5148.06	0	5148.06
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				222.33	0	222.33
			1	TRC587	31/01/2020	222.33	0	222.33
	1972619_004	TRICONFEC - TODIRESTI				785.55	0	785.55
			1	TRC580	31/01/2020	785.55	0	785.55
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4140.18	0	4140.18
			1	TRC584	31/01/2020	4140.18	0	4140.18
169	9778104	VIOFARM IMPEX				8413.76	0	8413.76
	9778104_001	VIOFARM IMPEX				8413.76	0	8413.76
			1	F-VIOEL173	31/01/2020	684.71	0	684.71
			2	F-VIOEL174	31/01/2020	7729.05	0	7729.05
3300	27328868	VITADIF				17678.38	0	17678.38
	27328868_001	VITADIF - VICTORIA				17678.38	0	17678.38
			1	VIT178	31/01/2020	3557.12	0	3557.12
			2	VIT179	31/01/2020	14121.26	0	14121.26
3300P	27328868	VITADIF				222.67	0	222.67
	27328868_001	VITADIF - VICTORIA				222.67	0	222.67
			1	VIT180	31/01/2020	222.67	0	222.67
817	4255848	VITAFARM				61857.53	0	61857.53
	4255848_001	VITAFARM - ANDRIESEN				25344.13	0	25344.13
			1	VTFAND317	31/01/2020	4836.31	0	4836.31
			2	VTFAND318	31/01/2020	20507.82	0	20507.82
	4255848_002	VITAFARM - VLADENI				16720.04	0	16720.04
			1	VTFVLD612	31/01/2020	1472.24	0	1472.24
			2	VTFVLD613	31/01/2020	15247.8	0	15247.8
	4255848_003	VITAFARM - MOVILENI				9372.07	0	9372.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFMVL768	31/01/2020	1827.69	0	1827.69
			2	VTFMVL769	31/01/2020	7544.38	0	7544.38
	4255848_004	VITAFARM - RDENI				10421.29	0	10421.29
			1	VTFRAD922	31/01/2020	2825.38	0	2825.38
			2	VTFRAD923	31/01/2020	7595.91	0	7595.91
817P	4255848	VITAFARM				709.40	0	709.40
	4255848_001	VITAFARM - ANDRIESEN				229.47	0	229.47
			1	VTFAND316	31/01/2020	229.47	0	229.47
	4255848_002	VITAFARM - VLADENI				257.81	0	257.81
			1	VTFVLD611	31/01/2020	257.81	0	257.81
	4255848_003	VITAFARM - MOVILENI				108.79	0	108.79
			1	VTFMVL767	31/01/2020	108.79	0	108.79
	4255848_004	VITAFARM - RDENI				113.33	0	113.33
			1	VTFRAD921	31/01/2020	113.33	0	113.33
1850	18213222	VLAD FARM				18222.68	0	18222.68
	18213222_001	VLAD FARM - HORLESTI				18222.68	0	18222.68
			1	ISVFF741	31/01/2020	2666.24	0	2666.24
			2	ISVFF742	31/01/2020	15556.44	0	15556.44
1850P	18213222	VLAD FARM				58.98	0	58.98
	18213222_001	VLAD FARM - HORLESTI				58.98	0	58.98
			1	ISVFF743	31/01/2020	58.98	0	58.98
1948	3023017	VOIN				108795.62	0	108795.62
	3023017_002	VOIN - MIRCEA				39958.84	0	39958.84
			1	VOYIS100224	31/01/2020	980.34	0	980.34
			2	VOYIS100226	31/01/2020	2504.81	0	2504.81
			3	VOYIS100227	31/01/2020	36473.69	0	36473.69
	3023017_009	VOIN - ALEXANDRU				63562.67	0	63562.67
			1	VOYISII300040	31/01/2020	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VOYISII300042	31/01/2020	2988.18	0	2988.18
			3	VOYISII300043	31/01/2020	59267.37	0	59267.37
	3023017_010	VOIN - INDEPENDENTEI				5274.11	0	5274.11
			1	VOYISIII310015	31/01/2020	5274.11	0	5274.11
1948P	3023017	VOIN				10649.33	0	10649.33
	3023017_002	VOIN - MIRCEA				4788.07	0	4788.07
			1	VOYIS100225	31/01/2020	4788.07	0	4788.07
	3023017_009	VOIN - ALEXANDRU				5504.57	0	5504.57
			1	VOYISII300041	31/01/2020	5504.57	0	5504.57
	3023017_010	VOIN - INDEPENDENTEI				356.69	0	356.69
			1	VOYISIII310014	31/01/2020	356.69	0	356.69
Total general						69046122.28	0	69046122.28

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Data: 17-02-2020