

Centralizator decontare furnizori farmacii

Data raport rii de la 01/12/2020 la 31/12/2020

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

Centralizator decontare furnizori farmacii de la 01/12/2020 la 31/12/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				12738.14	0	12738.14
	18781397_001	A&A LONGAVIT				12738.14	0	12738.14
			1	IS-AAL3468	31/12/2020	667.04	0	667.04
			2	IS-AAL3470	31/12/2020	200.5	0	200.5
			3	IS-AAL3471	31/12/2020	11870.6	0	11870.6
1958P	18781397	A&A LONGAVIT				1064.76	0	1064.76
	18781397_001	A&A LONGAVIT				1064.76	0	1064.76
			1	IS-AAL3469	31/12/2020	1064.76	0	1064.76
2177	16045190	A&B PHARM CORPORATION SA				74346.05	0	74346.05
	16045190_003	A&B PHARM - ALEXANDRU				62916.29	0	62916.29

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				Numar	Data	Valoare		
			1	CASAL21638	31/12/2020	801.67	0	801.67
			2	CASAL21639	31/12/2020	62114.62	0	62114.62
	16045190_004	A&B PHARM - NICOLINA				11429.76	0	11429.76
			1	CASNIC21127	31/12/2020	938.93	0	938.93
			2	CASNIC21128	31/12/2020	10330.46	0	10330.46
			3	CASNIC21129	31/12/2020	160.37	0	160.37
2177P	16045190	A&B PHARM CORPORATION SA				903.42	0	903.42
	16045190_003	A&B PHARM - ALEXANDRU				323.08	0	323.08
			1	CASAL21640	31/12/2020	323.08	0	323.08
	16045190_004	A&B PHARM - NICOLINA				580.34	0	580.34
			1	CASNIC21130	31/12/2020	580.34	0	580.34
3042	30757266	ACESIS FARM SRL				23141.45	0	23141.45
	30757266_002	ACESIS FARM - PROBOTA				14055.0	0	14055.0
			1	IS617	31/12/2020	4699.4	0	4699.4
			2	IS618	31/12/2020	9355.6	0	9355.6
	30757266_003	ACESIS FARM - TABARA				3189.63	0	3189.63
			1	IS615	31/12/2020	792.34	0	792.34
			2	IS616	31/12/2020	2397.29	0	2397.29
	30757266_01	ACESIS FARM - TRIFESTI				5896.82	0	5896.82
			1	IS620	31/12/2020	1478.64	0	1478.64
			2	IS621	31/12/2020	4418.18	0	4418.18
3042P	30757266	ACESIS FARM SRL				3659.75	0	3659.75
	30757266_002	ACESIS FARM - PROBOTA				3659.75	0	3659.75
			1	IS619	31/12/2020	3659.75	0	3659.75
1847	17377472	ACG-CO PHARMA 2005				68170.02	0	68170.02
	17377472_001	ACG-CO PHARMA - SCOBINTI				26198.21	0	26198.21
			1	SCO2121	31/12/2020	3243.54	0	3243.54
			2	SCO2122	31/12/2020	22733.18	0	22733.18

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			3	SCO2123	31/12/2020	221.49	0	221.49
	17377472_002	ACG-CO PHARMA - LESPEZI				28720.72	0	28720.72
			1	LES7167	31/12/2020	7110.3	0	7110.3
			2	LES7168	31/12/2020	20831.5	0	20831.5
			3	LES7169	31/12/2020	778.92	0	778.92
	17377472_003	ACG-CO PHARMA - LUNGANI				8960.72	0	8960.72
			1	LUN3099	31/12/2020	1679.42	0	1679.42
			2	LUN3100	31/12/2020	7281.3	0	7281.3
	17377472_004	ACG-CO PHARMA - BUTEA				4290.37	0	4290.37
			1	BUT4075	31/12/2020	4290.37	0	4290.37
1847P	17377472	ACG-CO PHARMA 2005				1072.99	0	1072.99
	17377472_001	ACG-CO PHARMA - SCOBINTI				695.43	0	695.43
			1	SCO2124	31/12/2020	695.43	0	695.43
	17377472_002	ACG-CO PHARMA - LESPEZI				200.68	0	200.68
			1	LES7170	31/12/2020	200.68	0	200.68
	17377472_004	ACG-CO PHARMA - BUTEA				176.88	0	176.88
			1	BUT4076	31/12/2020	176.88	0	176.88
3441	34584796	AIKO PHARM S.R.L.				5406.62	0	5406.62
	34584796_001	AIKO PHARM - MANZATESTI				5406.62	0	5406.62
			1	AIKO120	31/12/2020	1231.59	0	1231.59
			2	AIKO121	31/12/2020	4175.03	0	4175.03
2169	18417613	AJJA GROUP COMPANY				12452.57	0	12452.57
	18417613_001	AJJA GROUP COMPANY				12452.57	0	12452.57
			1	AJJA1142	31/12/2020	309.28	0	309.28
			2	AJJA1143	31/12/2020	504.01	0	504.01
			3	AJJA1145	31/12/2020	1250.26	0	1250.26
			4	AJJA1146	31/12/2020	10389.02	0	10389.02
2169P	18417613	AJJA GROUP COMPANY				23.14	0	23.14

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	18417613_001	AJJA GROUP COMPANY				23.14	0	23.14
			1	AJJA1144	31/12/2020	23.14	0	23.14
1946	16773673	ALFAPLANT				6453.11	0	6453.11
	16773673_001	ALFAPLANT				6453.11	0	6453.11
			1	ALFAPL474	31/12/2020	1872.03	0	1872.03
			2	ALFAPL475	31/12/2020	4581.08	0	4581.08
1946P	16773673	ALFAPLANT				1853.44	0	1853.44
	16773673_001	ALFAPLANT				1853.44	0	1853.44
			1	ALFAPL473	31/12/2020	1853.44	0	1853.44
2266	17767564	ALTHAEA				32319.18	0	32319.18
	17767564_001	ALTHAEA				32319.18	0	32319.18
			1	ALT226	31/12/2020	288.66	0	288.66
			2	ALT227	31/12/2020	1609.57	0	1609.57
			3	ALT229	31/12/2020	5847.97	0	5847.97
			4	ALT230	31/12/2020	24572.98	0	24572.98
2266P	17767564	ALTHAEA				4598.85	0	4598.85
	17767564_001	ALTHAEA				4598.85	0	4598.85
			1	ALT228	31/12/2020	4598.85	0	4598.85
3446	16098925	AMI BUCIUM IMPEX				5327.65	0	5327.65
	16098925_001	AMI BUCIUM IMPEX				5327.65	0	5327.65
			1	AMIB128	31/12/2020	222.37	0	222.37
			2	AMIB129	31/12/2020	5105.28	0	5105.28
165	10150315	ANA-PHARM				154588.85	0	154588.85
	10150315_001	ANA PHARM - NICOLINA				35860.18	0	35860.18
			1	ANAEL386	31/12/2020	32040.03	0	32040.03
			2	ANAEL387	31/12/2020	1447.67	0	1447.67
			3	ANAEL389	31/12/2020	2372.48	0	2372.48
	10150315_002	ANA PHARM - DANCU				28927.35	0	28927.35

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			1	ANADANCU3222	31/12/2020	25728.04	0	25728.04
			2	ANADANCU3223	31/12/2020	2431.88	0	2431.88
			3	ANADANCU3225	31/12/2020	767.43	0	767.43
	10150315_003	ANA PHARM - MIROSLAVA				18667.63	0	18667.63
			1	ANAMIR8199	31/12/2020	15519.54	0	15519.54
			2	ANAMIR8200	31/12/2020	2644.11	0	2644.11
			3	ANAMIR8202	31/12/2020	503.98	0	503.98
	10150315_005	ANA PHARM - ARONEANU				11056.94	0	11056.94
			1	ANAARON6186	31/12/2020	9061.03	0	9061.03
			2	ANAARON6187	31/12/2020	1675.19	0	1675.19
			3	ANAARON6189	31/12/2020	320.72	0	320.72
	10150315_007	ANA PHARM - LUNCA CETATUII				38989.01	0	38989.01
			1	ANALUNCA4230	31/12/2020	35663.74	0	35663.74
			2	ANALUNCA4231	31/12/2020	2189.96	0	2189.96
			3	ANALUNCA4233	31/12/2020	1135.31	0	1135.31
	10150315_008	ANA PHARM - GOLAIESTI				13506.86	0	13506.86
			1	ANAGOLAIESTI15	31/12/2020	10803.87	0	10803.87
			2	ANAGOLAIESTI16	31/12/2020	2414.34	0	2414.34
			3	ANAGOLAIESTI17	31/12/2020	288.65	0	288.65
	10150315_101	ANA PHARM - GRAJDURI				7580.88	0	7580.88
			1	ANAGRAJD7176	31/12/2020	7393.92	0	7393.92
			2	ANAGRAJD7177	31/12/2020	186.96	0	186.96
165P	10150315	ANA-PHARM				13775.74	0	13775.74
	10150315_001	ANA PHARM - NICOLINA				5561.95	0	5561.95
			1	ANAEL388	31/12/2020	5561.95	0	5561.95
	10150315_002	ANA PHARM - DANCU				1936.07	0	1936.07
			1	ANADANCU3224	31/12/2020	1936.07	0	1936.07
	10150315_003	ANA PHARM - MIROSLAVA				4754.26	0	4754.26

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			1	ANAMIR8201	31/12/2020	4754.26	0	4754.26
	10150315_005	ANA PHARM - ARONEANU				727.78	0	727.78
			1	ANAARON6188	31/12/2020	727.78	0	727.78
	10150315_007	ANA PHARM - LUNCA CETATUII				795.68	0	795.68
			1	ANALUNCA4232	31/12/2020	795.68	0	795.68
217	4487775	ANTALGO				22358.32	0	22358.32
	4487775_004	ANTALGO - LUNCA CETATUII				22358.32	0	22358.32
			1	ANTL234	31/12/2020	1130.83	0	1130.83
			2	ANTL236	31/12/2020	1644.8	0	1644.8
			3	ANTL237	31/12/2020	19582.69	0	19582.69
217P	4487775	ANTALGO				1971.41	0	1971.41
	4487775_004	ANTALGO - LUNCA CETATUII				1971.41	0	1971.41
			1	ANTL235	31/12/2020	1971.41	0	1971.41
1058	5642770	ANZAN KIAN				10547.53	0	10547.53
	5642770_001	ANZAN KIAN				10547.53	0	10547.53
			1	AK476	31/12/2020	7360.3	0	7360.3
			2	AK477	31/12/2020	3187.23	0	3187.23
214	10809107	ARCOM TEMIS				14871.58	0	14871.58
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14871.58	0	14871.58
			1	ARCT2059	31/12/2020	652.92	0	652.92
			2	ARCT2061	31/12/2020	537.46	0	537.46
			3	ARCT2062	31/12/2020	13681.2	0	13681.2
214P	10809107	ARCOM TEMIS				1741.87	0	1741.87
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1741.87	0	1741.87
			1	ARCT2060	31/12/2020	1741.87	0	1741.87
841	1972732	ARIS				696178.18	0	696178.18
	1972732_001	ARIS - NICOLINA				38761.00	0	38761.00
			1	AO100140	31/12/2020	2398.05	0	2398.05

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			2	AO100142	31/12/2020	1537.83	0	1537.83
			3	AO100143	31/12/2020	34825.12	0	34825.12
	1972732_002	ARIS - INDEPENDENTEI				372484.45	0	372484.45
			1	AO200131	31/12/2020	333.52	0	333.52
			2	AO200133	31/12/2020	256.21	0	256.21
			3	AO200134	31/12/2020	371894.72	0	371894.72
	1972732_003	ARIS - TUDOR VLADIMIRESCU				138313.26	0	138313.26
			1	AO300097	31/12/2020	23.52	0	23.52
			2	AO300098	31/12/2020	138289.74	0	138289.74
	1972732_004	ARIS - SOCOLA				46013.57	0	46013.57
			1	AO400149	31/12/2020	320.73	0	320.73
			2	AO400151	31/12/2020	1480.17	0	1480.17
			3	AO400152	31/12/2020	44212.67	0	44212.67
	1972732_005	ARIS - PACURARI				38478.61	0	38478.61
			1	AO500116	31/12/2020	559.97	0	559.97
			2	AO500117	31/12/2020	654.74	0	654.74
			3	AO500119	31/12/2020	1202.34	0	1202.34
			4	AO500120	31/12/2020	36061.56	0	36061.56
	1972732_006	ARIS - TATARASI				40083.91	0	40083.91
			1	AO600140	31/12/2020	400.91	0	400.91
			2	AO600142	31/12/2020	1502.93	0	1502.93
			3	AO600143	31/12/2020	38180.07	0	38180.07
	1972732_007	ARIS - NICOLINA 2				22043.38	0	22043.38
			1	AO700128	31/12/2020	1644.48	0	1644.48
			2	AO700130	31/12/2020	1027.6	0	1027.6
			3	AO700131	31/12/2020	19371.3	0	19371.3
841P	1972732	ARIS				45895.02	0	45895.02
	1972732_001	ARIS - NICOLINA				983.03	0	983.03
			1	AO100141	31/12/2020	983.03	0	983.03

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	1972732_002	ARIS - INDEPENDENTEI				12896.83	0	12896.83
			1	AO200132	31/12/2020	12896.83	0	12896.83
	1972732_004	ARIS - SOCOLA				28913.79	0	28913.79
			1	AO400150	31/12/2020	28913.79	0	28913.79
	1972732_005	ARIS - PACURARI				2098.95	0	2098.95
			1	AO500118	31/12/2020	2098.95	0	2098.95
	1972732_006	ARIS - TATARASI				420.87	0	420.87
			1	AO600141	31/12/2020	420.87	0	420.87
	1972732_007	ARIS - NICOLINA 2				581.55	0	581.55
			1	AO700129	31/12/2020	581.55	0	581.55
2821	18050427	ARTIS OPTIM SRL				14980.79	0	14980.79
	18050427_001	ARTIS OPTIM				14980.79	0	14980.79
			1	FF01308	31/12/2020	13086.86	0	13086.86
			2	FF01309	31/12/2020	1893.93	0	1893.93
2821P	18050427	ARTIS OPTIM SRL				30.86	0	30.86
	18050427_001	ARTIS OPTIM				30.86	0	30.86
			1	FF01310	31/12/2020	30.86	0	30.86
519	5268030	ASCENT-IMPEX				40961.73	0	40961.73
	5268030_001	ASCENT IMPEX				40961.73	0	40961.73
			1	ASC205	31/12/2020	8057.68	0	8057.68
			2	ASC206	31/12/2020	32904.05	0	32904.05
519P	5268030	ASCENT-IMPEX				2872.05	0	2872.05
	5268030_001	ASCENT IMPEX				2872.05	0	2872.05
			1	ASC207	31/12/2020	2872.05	0	2872.05
837	12908832	AXA FARM				422555.46	0	422555.46
	12908832_001	AXA FARM - PACURARI				55072.72	0	55072.72
			1	ISAXA6173	31/12/2020	3318.26	0	3318.26
			2	ISAXA6174	31/12/2020	48836.06	0	48836.06

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			3	ISAXA6175	31/12/2020	412.37	0	412.37
			4	ISAXA6176	31/12/2020	2506.03	0	2506.03
	12908832_002	AXA FARM - TATARASI				83665.08	0	83665.08
			1	ISAXA2137	31/12/2020	988.57	0	988.57
			2	ISAXA2138	31/12/2020	35746.14	0	35746.14
			3	ISAXA2139	31/12/2020	46930.37	0	46930.37
	12908832_003	AXA FARM - LASCAR CATARGI				124344.49	0	124344.49
			1	AXA33764	31/12/2020	113.06	0	113.06
			2	AXA33765	31/12/2020	124071.06	0	124071.06
			3	AXA33766	31/12/2020	160.37	0	160.37
	12908832_004	AXA FARM - LASCAR CATARGI 2				153835.59	0	153835.59
			1	ISAXA11000	31/12/2020	153835.59	0	153835.59
	12908832_005	AXA FARM - PCURARI 2				5637.58	0	5637.58
			1	ISAXA10062	31/12/2020	553.61	0	553.61
			2	ISAXA10063	31/12/2020	5083.97	0	5083.97
837P	12908832	AXA FARM				4065681.01	0	4065681.01
	12908832_001	AXA FARM - PACURARI				35765.28	0	35765.28
			1	ISAXA6177	31/12/2020	35765.28	0	35765.28
	12908832_002	AXA FARM - TATARASI				86895.30	0	86895.30
			1	ISAXA2140	31/12/2020	21433.34	0	21433.34
			2	ISAXA2141	31/12/2020	65461.96	0	65461.96
	12908832_003	AXA FARM - LASCAR CATARGI				3511088.82	0	3511088.82
			1	AXA33767	31/12/2020	2291193.05	0	2291193.05
			2	AXA33768	31/12/2020	1219895.77	0	1219895.77
	12908832_004	AXA FARM - LASCAR CATARGI 2				430507.28	0	430507.28
			1	ISAXA11001	31/12/2020	415654.02	0	415654.02
			2	ISAXA11002	31/12/2020	14853.26	0	14853.26
	12908832_005	AXA FARM - PCURARI 2				1424.33	0	1424.33

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			1	ISAXA10064	31/12/2020	1424.33	0	1424.33
184	1969435	BABY-FARM				555144.94	0	555144.94
	1969435_002	BABY - ALEXANDRU				163194.49	0	163194.49
			1	BABYSA8420	31/12/2020	400.92	0	400.92
			2	BABYSA8421	31/12/2020	161220.55	0	161220.55
			3	BABYSA8422	31/12/2020	1573.02	0	1573.02
	1969435_003	BABY - MITROPOLIE				139793.34	0	139793.34
			1	BABYSC1408	31/12/2020	492.55	0	492.55
			2	BABYSC1409	31/12/2020	139050.23	0	139050.23
			3	BABYSC1410	31/12/2020	250.56	0	250.56
	1969435_004	BABY - PODU ROS				52808.71	0	52808.71
			1	BABYSP5399	31/12/2020	80.18	0	80.18
			2	BABYSP5400	31/12/2020	52314.08	0	52314.08
			3	BABYSP5401	31/12/2020	414.45	0	414.45
	1969435_005	BABY - CASA CARTII				41348.14	0	41348.14
			1	BABYCC30392	31/12/2020	40833.34	0	40833.34
			2	BABYCC30393	31/12/2020	182.61	0	182.61
			3	BABYCC30395	31/12/2020	332.19	0	332.19
	1969435_007	BABY - V. LUPU 2				158000.26	0	158000.26
			1	BABYFARM90151	31/12/2020	639.91	0	639.91
			2	BABYFARM90152	31/12/2020	157360.35	0	157360.35
184P	1969435	BABY-FARM				249771.11	0	249771.11
	1969435_002	BABY - ALEXANDRU				18010.16	0	18010.16
			1	BABYSA8419	31/12/2020	18010.16	0	18010.16
	1969435_003	BABY - MITROPOLIE				109461.49	0	109461.49
			1	BABYSC1411	31/12/2020	109461.49	0	109461.49
	1969435_004	BABY - PODU ROS				4546.25	0	4546.25
			1	BABYSP5402	31/12/2020	4546.25	0	4546.25

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	1969435_005	BABY - CASA CARTII				2460.2	0	2460.2
			1	BABYCC30394	31/12/2020	2460.2	0	2460.2
	1969435_007	BABY - V. LUPU 2				115293.01	0	115293.01
			1	BABYFARM90153	31/12/2020	115293.01	0	115293.01
152	3204579	BELLADONNA PHARM				5389.86	0	5389.86
	3204579_001	BELLADONNA PHARM				5389.86	0	5389.86
			1	BELLA00440	31/12/2020	1487.71	0	1487.71
			2	BELLA00442	31/12/2020	3902.15	0	3902.15
152P	3204579	BELLADONNA PHARM				2982.33	0	2982.33
	3204579_001	BELLADONNA PHARM				2982.33	0	2982.33
			1	BELLA00441	31/12/2020	2982.33	0	2982.33
2632	27202699	BERGAMONT FARM SRL				96228.67	0	96228.67
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				54817.13	0	54817.13
			1	BERG841	31/12/2020	301.45	0	301.45
			2	BERG843	31/12/2020	3323.16	0	3323.16
			3	BERG844	31/12/2020	51192.52	0	51192.52
	27202699_002	BERGAMONT FARM - BALTATI				28406.44	0	28406.44
			1	BERG849	31/12/2020	328.59	0	328.59
			2	BERG851	31/12/2020	5213.58	0	5213.58
			3	BERG852	31/12/2020	22864.27	0	22864.27
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4587.97	0	4587.97
			1	BERG834	31/12/2020	33.41	0	33.41
			2	BERG835	31/12/2020	4554.56	0	4554.56
	27202699_004	BERGAMONT FARM - DUMESTI				8417.13	0	8417.13
			1	BERG845	31/12/2020	333.52	0	333.52
			2	BERG847	31/12/2020	2359.98	0	2359.98
			3	BERG848	31/12/2020	5723.63	0	5723.63
2632P	27202699	BERGAMONT FARM SRL				27219.26	0	27219.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				26272.05	0	26272.05
			1	BERG842	31/12/2020	26272.05	0	26272.05
	27202699_002	BERGAMONT FARM - BALTATI				515.58	0	515.58
			1	BERG850	31/12/2020	515.58	0	515.58
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				412.84	0	412.84
			1	BERG833	31/12/2020	412.84	0	412.84
	27202699_004	BERGAMONT FARM - DUMESTI				18.79	0	18.79
			1	BERG846	31/12/2020	18.79	0	18.79
2251	22772648	BIANCA FARM				148167.09	0	148167.09
	22772648_001	BIANCA FARM - PLUGARI				24184.78	0	24184.78
			1	BF3000	31/12/2020	2197.22	0	2197.22
			2	BF3001	31/12/2020	21987.56	0	21987.56
	22772648_003	BIANCA FARM - SCOBINTI				25020.19	0	25020.19
			1	BF350	31/12/2020	1870.95	0	1870.95
			2	BF351	31/12/2020	22655.35	0	22655.35
			3	BF352	31/12/2020	493.89	0	493.89
	22772648_004	BIANCA FARM - DELENI				39525.49	0	39525.49
			1	BF4000	31/12/2020	10627.37	0	10627.37
			2	BF4001	31/12/2020	27576.82	0	27576.82
			3	BF4002	31/12/2020	1321.3	0	1321.3
	22772648_005	BIANCA FARM - CEPLENITA				25503.88	0	25503.88
			1	BF357	31/12/2020	4177.11	0	4177.11
			2	BF358	31/12/2020	20240.3	0	20240.3
			3	BF5000	31/12/2020	1086.47	0	1086.47
	22772648_006	BIANCA FARM - COTNARI				13906.64	0	13906.64
			1	BF2000	31/12/2020	2175.87	0	2175.87
			2	BF2001	31/12/2020	11021.47	0	11021.47
			3	BF2002	31/12/2020	709.3	0	709.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_010	BIANCA FARM - VALEA SEAC				9041.30	0	9041.30
			1	BF354	31/12/2020	148.98	0	148.98
			2	BF355	31/12/2020	8892.32	0	8892.32
	22772648_011	BIANCA FARM - BAL				10984.81	0	10984.81
			1	BF344	31/12/2020	2735.01	0	2735.01
			2	BF345	31/12/2020	8249.8	0	8249.8
2251P	22772648	BIANCA FARM				14834.38	0	14834.38
	22772648_001	BIANCA FARM - PLUGARI				2113.89	0	2113.89
			1	BF3002	31/12/2020	2113.89	0	2113.89
	22772648_003	BIANCA FARM - SCOBINTI				1316.41	0	1316.41
			1	BF353	31/12/2020	1316.41	0	1316.41
	22772648_004	BIANCA FARM - DELENI				9197.68	0	9197.68
			1	BF4003	31/12/2020	9197.68	0	9197.68
	22772648_005	BIANCA FARM - CEPLENITA				512.55	0	512.55
			1	BF5001	31/12/2020	512.55	0	512.55
	22772648_006	BIANCA FARM - COTNARI				475.49	0	475.49
			1	BF2003	31/12/2020	475.49	0	475.49
	22772648_010	BIANCA FARM - VALEA SEAC				726.69	0	726.69
			1	BF356	31/12/2020	726.69	0	726.69
	22772648_011	BIANCA FARM - BAL				491.67	0	491.67
			1	BF346	31/12/2020	491.67	0	491.67
3040	10513844	BIOMED PHARM				94010.79	0	94010.79
	10513844_001	BIOMED PHARM				94010.79	0	94010.79
			1	BO204	31/12/2020	128.61	0	128.61
			2	BO205	31/12/2020	93882.18	0	93882.18
3040P	10513844	BIOMED PHARM				601777.77	0	601777.77
	10513844_001	BIOMED PHARM				601777.77	0	601777.77
			1	BO203	31/12/2020	601777.77	0	601777.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1949	18621590	BRAMOFARM				46663.67	0	46663.67	
	18621590_001	BRAMOFARM - BARNOVA				9340.74	0	9340.74	
				1	B30013	31/12/2020	1378.06	0	1378.06
				2	B30014	31/12/2020	7962.68	0	7962.68
	18621590_002	BRAMOFARM - CIORTESTI					23088.21	0	23088.21
				1	B10023	31/12/2020	3994.94	0	3994.94
				2	B10024	31/12/2020	18344.13	0	18344.13
				3	B10025	31/12/2020	577.32	0	577.32
				4	B10026	31/12/2020	171.82	0	171.82
	18621590_003	BRAMOFARM - DOLHETI					14234.72	0	14234.72
				1	B20021	31/12/2020	3682.95	0	3682.95
				2	B20022	31/12/2020	9792	0	9792
				3	B20023	31/12/2020	432.99	0	432.99
			4	B20024	31/12/2020	326.78	0	326.78	
1949P	18621590	BRAMOFARM				1874.14	0	1874.14	
	18621590_002	BRAMOFARM - CIORTESTI				907.37	0	907.37	
			1	B10022	31/12/2020	907.37	0	907.37	
	18621590_003	BRAMOFARM - DOLHETI				966.77	0	966.77	
			1	B20020	31/12/2020	966.77	0	966.77	
1180	8093706	BRAVASTOM				4146.53	0	4146.53	
	8093706_001	BRAVASTOM				4146.53	0	4146.53	
			1	IS VEI8242653	31/12/2020	361.75	0	361.75	
			2	IS VEI8242654	31/12/2020	3784.78	0	3784.78	
1180P	8093706	BRAVASTOM				405.44	0	405.44	
	8093706_001	BRAVASTOM				405.44	0	405.44	
			1	IS VEI8242655	31/12/2020	405.44	0	405.44	
3724	38918589	CARDIOFARM IASI S.R.L.				6106.48	0	6106.48	
	38918589_001	CARDIOFARM IASI - HORLESTI				6106.48	0	6106.48	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CARD58	31/12/2020	1466.11	0	1466.11
			2	CARD59	31/12/2020	4306.85	0	4306.85
			3	CARD60	31/12/2020	333.52	0	333.52
207	7030335	CARLINA FARM				37731.88	0	37731.88
	7030335_002	CARLINA FARM				37731.88	0	37731.88
			1	ISCAR649	31/12/2020	7836.83	0	7836.83
			2	ISCAR650	31/12/2020	28580.04	0	28580.04
			3	ISCAR651	31/12/2020	1154.64	0	1154.64
			4	ISCAR652	31/12/2020	160.37	0	160.37
207P	7030335	CARLINA FARM				2248.7	0	2248.7
	7030335_002	CARLINA FARM				2248.7	0	2248.7
			1	ISCAR648	31/12/2020	2248.7	0	2248.7
1639	12321420	CASA DAMAJ				65239.96	0	65239.96
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				18932.96	0	18932.96
			1	CDI5156	31/12/2020	3081.12	0	3081.12
			2	CDI5157	31/12/2020	15691.47	0	15691.47
			3	CDI5158	31/12/2020	160.37	0	160.37
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				16628.51	0	16628.51
			1	CDI7133	31/12/2020	34.15	0	34.15
			2	CDI7134	31/12/2020	16594.36	0	16594.36
	12321420_008	CASA DAMAJ - INDRAFARM 3 - VALEA LUPULUI				29678.49	0	29678.49
			1	CDI60	31/12/2020	28808.82	0	28808.82
			2	CDI61	31/12/2020	869.67	0	869.67
1639P	12321420	CASA DAMAJ				138686.95	0	138686.95
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				6008.94	0	6008.94
			1	CDI5155	31/12/2020	6008.94	0	6008.94
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				793.03	0	793.03
			1	CDI7135	31/12/2020	793.03	0	793.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_008	CASA DAMAJ - INDRAFARM 3 - VALEA LUPULUI				131884.98	0	131884.98
			1	CDI62	31/12/2020	131884.98	0	131884.98
2571	1803830	CATENA HYGEIA				1303777.10	0	1303777.10
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				89862.13	0	89862.13
			1	CH38261	31/12/2020	2769.73	0	2769.73
			2	CH38263	31/12/2020	3938.97	0	3938.97
			3	CH38264	31/12/2020	83153.43	0	83153.43
	1803830_013	CATENA HYGEIA - DACIA				118254.18	0	118254.18
			1	CH31274	31/12/2020	4349.12	0	4349.12
			2	CH31276	31/12/2020	10181.06	0	10181.06
			3	CH31277	31/12/2020	103724	0	103724
	1803830_033	CATENA HYGEIA - TG. FRUMOS				99480.51	0	99480.51
			1	CH55257	31/12/2020	2792	0	2792
			2	CH55259	31/12/2020	10546.36	0	10546.36
			3	CH55260	31/12/2020	86142.15	0	86142.15
	1803830_043	CATENA HYGEIA - ALEXANDRU				99631.34	0	99631.34
			1	CH35285	31/12/2020	309.28	0	309.28
			2	CH35286	31/12/2020	7407.65	0	7407.65
			3	CH35288	31/12/2020	4765.96	0	4765.96
			4	CH35289	31/12/2020	87148.45	0	87148.45
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				78574.91	0	78574.91
			1	CH39265	31/12/2020	577.32	0	577.32
			2	CH39266	31/12/2020	5728.14	0	5728.14
			3	CH39268	31/12/2020	9533.3	0	9533.3
			4	CH39269	31/12/2020	62736.15	0	62736.15
	1803830_050	CATENA HYGEIA - ION CREANGA				88704.61	0	88704.61
			1	CH33274	31/12/2020	271.31	0	271.31
			2	CH33275	31/12/2020	15619.2	0	15619.2
			3	CH33277	31/12/2020	4562.97	0	4562.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CH33278	31/12/2020	68251.13	0	68251.13
1803830_23		CATENA HYGEIA - SOCOLA				217280.88	0	217280.88
			1	CH32287	31/12/2020	83454.27	0	83454.27
			2	CH32289	31/12/2020	5913.28	0	5913.28
			3	CH32290	31/12/2020	127913.33	0	127913.33
1803830_346		CATENA HYGEIA - TOMESTI				83798.40	0	83798.40
			1	CH30273	31/12/2020	3490.32	0	3490.32
			2	CH30275	31/12/2020	7918.77	0	7918.77
			3	CH30276	31/12/2020	72389.31	0	72389.31
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				89329.05	0	89329.05
			1	CH56255	31/12/2020	2030.17	0	2030.17
			2	CH56257	31/12/2020	7207.66	0	7207.66
			3	CH56258	31/12/2020	80091.22	0	80091.22
1803830_514		CATENA HYGEIA - ALEXANDRU 3				128369.00	0	128369.00
			1	CHH7161	31/12/2020	5102.99	0	5102.99
			2	CHH7163	31/12/2020	10001.09	0	10001.09
			3	CHH7164	31/12/2020	113264.92	0	113264.92
1803830_515		CATENA HYGEIA - PACURARI				65853.20	0	65853.20
			1	CHG6062	31/12/2020	288.66	0	288.66
			2	CHG6063	31/12/2020	3262.95	0	3262.95
			3	CHG6065	31/12/2020	4122.49	0	4122.49
			4	CHG6066	31/12/2020	58179.1	0	58179.1
1803830_516		CATENA HYGEIA - PASCANI - CFR				74674.37	0	74674.37
			1	CHJ9144	31/12/2020	288.66	0	288.66
			2	CHJ9145	31/12/2020	1169.71	0	1169.71
			3	CHJ9147	31/12/2020	6520.28	0	6520.28
			4	CHJ9148	31/12/2020	66695.72	0	66695.72
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				69964.52	0	69964.52
			1	CHM12089	31/12/2020	1965.29	0	1965.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHM12091	31/12/2020	6422.97	0	6422.97
			3	CHM12092	31/12/2020	61576.26	0	61576.26
2571P	1803830	CATENA HYGEIA				521752.56	0	521752.56
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				107127.55	0	107127.55
			1	CH38262	31/12/2020	107127.55	0	107127.55
	1803830_013	CATENA HYGEIA - DACIA				35212.41	0	35212.41
			1	CH31275	31/12/2020	35212.41	0	35212.41
	1803830_033	CATENA HYGEIA - TG. FRUMOS				26168.35	0	26168.35
			1	CH55258	31/12/2020	26168.35	0	26168.35
	1803830_043	CATENA HYGEIA - ALEXANDRU				26934.39	0	26934.39
			1	CH35287	31/12/2020	26934.39	0	26934.39
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				18107.3	0	18107.3
			1	CH39267	31/12/2020	18107.3	0	18107.3
	1803830_050	CATENA HYGEIA - ION CREANGA				36712.15	0	36712.15
			1	CH33276	31/12/2020	36712.15	0	36712.15
	1803830_23	CATENA HYGEIA - SOCOLA				30129.27	0	30129.27
			1	CH32288	31/12/2020	30129.27	0	30129.27
	1803830_346	CATENA HYGEIA - TOMESTI				28535.82	0	28535.82
			1	CH30274	31/12/2020	28535.82	0	28535.82
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				34754.1	0	34754.1
			1	CH56256	31/12/2020	34754.1	0	34754.1
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				20135.86	0	20135.86
			1	CHH7162	31/12/2020	20135.86	0	20135.86
	1803830_515	CATENA HYGEIA - PACURARI				79848.31	0	79848.31
			1	CHG6064	31/12/2020	79848.31	0	79848.31
	1803830_516	CATENA HYGEIA - PASCANI - CFR				36342.15	0	36342.15
			1	CHJ9146	31/12/2020	36342.15	0	36342.15
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				41744.9	0	41744.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHM12090	31/12/2020	41744.9	0	41744.9
2265	24409232	CONTE FARM				14015.19	0	14015.19
	24409232_001	CONTE FARM - MIRONEASA				7025.27	0	7025.27
			1	F2440923244	31/12/2020	476.49	0	476.49
			2	F2440923245	31/12/2020	6548.78	0	6548.78
	24409232_002	CONTE FARM - IPATELE				6989.92	0	6989.92
			1	F2440923246	31/12/2020	620	0	620
			2	F2440923247	31/12/2020	6369.92	0	6369.92
2060	6787884	CONVALLARIA				22782.56	0	22782.56
	6787884_001	CONVALLARIA - IASI				12354.63	0	12354.63
			1	IS CON207	31/12/2020	11657.59	0	11657.59
			2	IS CON208	31/12/2020	144.33	0	144.33
			3	IS CON209	31/12/2020	552.71	0	552.71
	6787884_002	CONVALLARIA - LETCANI				10427.93	0	10427.93
			1	IS CON214	31/12/2020	8336.73	0	8336.73
			2	IS CON215	31/12/2020	2091.2	0	2091.2
2060P	6787884	CONVALLARIA				3815.75	0	3815.75
	6787884_001	CONVALLARIA - IASI				3590.54	0	3590.54
			1	IS CON210	31/12/2020	3590.54	0	3590.54
	6787884_002	CONVALLARIA - LETCANI				225.21	0	225.21
			1	IS CON216	31/12/2020	225.21	0	225.21
1964	17142654	CRISMED FARM				23629.07	0	23629.07
	17142654_001	CRISMED FARM - BELCESTI				16892.05	0	16892.05
			1	CRIS826	31/12/2020	1946.79	0	1946.79
			2	CRIS827	31/12/2020	14945.26	0	14945.26
	17142654_002	CRISMED FARM - POPRICANI				6737.02	0	6737.02
			1	CRS823	31/12/2020	989.34	0	989.34
			2	CRS824	31/12/2020	5747.68	0	5747.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1964P	17142654	CRISMED FARM				223.81	0	223.81
	17142654_001	CRISMED FARM - BELCESTI				169.81	0	169.81
			1	CRIS825	31/12/2020	169.81	0	169.81
	17142654_002	CRISMED FARM - POPRICANI				54	0	54
			1	CRS822	31/12/2020	54	0	54
1602	15683343	DANELIS FARM				42752.29	0	42752.29
	15683343_001	DANELIS FARM				42752.29	0	42752.29
			1	IS DAN556	31/12/2020	37267.26	0	37267.26
			2	IS DAN557	31/12/2020	5151.51	0	5151.51
			3	IS DAN558	31/12/2020	333.52	0	333.52
1602P	15683343	DANELIS FARM				1733.59	0	1733.59
	15683343_001	DANELIS FARM				1733.59	0	1733.59
			1	IS DAN555	31/12/2020	1733.59	0	1733.59
142	9671832	DANISAN COMPANY				31489.33	0	31489.33
	9671832_001	DANISAN COMPANY - DANIFARM				31489.33	0	31489.33
			1	A1611	31/12/2020	1168.53	0	1168.53
			2	A1612	31/12/2020	29673.29	0	29673.29
			3	A1613	31/12/2020	647.51	0	647.51
142P	9671832	DANISAN COMPANY				14238.17	0	14238.17
	9671832_001	DANISAN COMPANY - DANIFARM				14238.17	0	14238.17
			1	A1610	31/12/2020	14238.17	0	14238.17
834	7445278	DAROM-FARM				195795.81	0	195795.81
	7445278_002	DAROM-FARM - PARCOVACI				5820.22	0	5820.22
			1	DFP5168	31/12/2020	626.11	0	626.11
			2	DFP5169	31/12/2020	4406.22	0	4406.22
			3	DFP5170	31/12/2020	787.89	0	787.89
	7445278_004	DAROM-FARM - DELENI				28673.72	0	28673.72
		1	DFD2549	31/12/2020	8997.79	0	8997.79	

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				Numar	Data	Valoare		
			2	DFD2550	31/12/2020	19675.93	0	19675.93
	7445278_005	DAROM-FARM - HARLAU				103527.65	0	103527.65
			1	DFH1555	31/12/2020	5910.24	0	5910.24
			2	DFH1556	31/12/2020	96160.81	0	96160.81
			3	DFH1557	31/12/2020	597.94	0	597.94
			4	DFH1558	31/12/2020	858.66	0	858.66
	7445278_006	DAROM-FARM - COTNARI 2				21037.92	0	21037.92
			1	DFCD3198	31/12/2020	4642.06	0	4642.06
			2	DFCD3199	31/12/2020	16395.86	0	16395.86
	7445278_007	DAROM-FARM - TG FRUMOS				36736.30	0	36736.30
			1	DFTF7200	31/12/2020	2391.59	0	2391.59
			2	DFTF7201	31/12/2020	34092.71	0	34092.71
			3	DFTF7202	31/12/2020	252	0	252
834P	7445278	DAROM-FARM				37619.51	0	37619.51
	7445278_002	DAROM-FARM - PARCOVACI				49.99	0	49.99
			1	DFP5171	31/12/2020	49.99	0	49.99
	7445278_004	DAROM-FARM - DELENI				1137.25	0	1137.25
			1	DFD2551	31/12/2020	1137.25	0	1137.25
	7445278_005	DAROM-FARM - HARLAU				34150.06	0	34150.06
			1	DFH1559	31/12/2020	34150.06	0	34150.06
	7445278_006	DAROM-FARM - COTNARI 2				379.71	0	379.71
			1	DFCD3200	31/12/2020	379.71	0	379.71
	7445278_007	DAROM-FARM - TG FRUMOS				1902.5	0	1902.5
			1	DFTF7203	31/12/2020	1902.5	0	1902.5
2178	1956001	DAVILLA FARM				6677.24	0	6677.24
	1956001_001	DAVILLA FARM				6677.24	0	6677.24
			1	DAVILLA204	31/12/2020	6677.24	0	6677.24
2178P	1956001	DAVILLA FARM				448.14	0	448.14

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				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				448.14	0	448.14
			1	DAVILLA205	31/12/2020	448.14	0	448.14
3619	33380372	ECO RBK SRL				29075.81	0	29075.81
	33380372_001	ECO RBK - TTRUI				20596.89	0	20596.89
			1	RBK605	31/12/2020	14617.65	0	14617.65
			2	RBK606	31/12/2020	4619.37	0	4619.37
			3	RBK607	31/12/2020	865.98	0	865.98
			4	RBK608	31/12/2020	493.89	0	493.89
	33380372_002	ECO RBK - SIREEL				8478.92	0	8478.92
			1	RBK1001	31/12/2020	7615.59	0	7615.59
			2	RBK1002	31/12/2020	863.33	0	863.33
3619P	33380372	ECO RBK SRL				6107.05	0	6107.05
	33380372_001	ECO RBK - TTRUI				6107.05	0	6107.05
			1	RBK609	31/12/2020	6107.05	0	6107.05
3620	38732720	ELEVASFARM SRL				26952.91	0	26952.91
	38732720_001	ELEVASFARM SRL				26952.91	0	26952.91
			1	ELEVAS120	31/12/2020	618.56	0	618.56
			2	ELEVAS121	31/12/2020	927.39	0	927.39
			3	ELEVAS123	31/12/2020	3489.94	0	3489.94
			4	ELEVAS124	31/12/2020	21917.02	0	21917.02
3620P	38732720	ELEVASFARM SRL				827.33	0	827.33
	38732720_001	ELEVASFARM SRL				827.33	0	827.33
			1	ELEVAS122	31/12/2020	827.33	0	827.33
2528	26673280	ELLA - ROSE FARM SRL				432677.49	0	432677.49
	26673280_001	ELLA-ROSE FARM - RADUCANENI				64963.58	0	64963.58
			1	ELLARAD500218	31/12/2020	171.82	0	171.82
			2	ELLARAD500220	31/12/2020	6761.72	0	6761.72
			3	ELLARAD500221	31/12/2020	58030.04	0	58030.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_002		ELLA-ROSE FARM - TIBANA				18645.97	0	18645.97
			1	ELLATIB300188	31/12/2020	160.37	0	160.37
			2	ELLATIB300190	31/12/2020	3430.54	0	3430.54
			3	ELLATIB300191	31/12/2020	15055.06	0	15055.06
26673280_003		ELLA-ROSE FARM - BELCESTI				17645.97	0	17645.97
			1	ELLABEL700218	31/12/2020	806.95	0	806.95
			2	ELLABEL700220	31/12/2020	1814.21	0	1814.21
			3	ELLABEL700221	31/12/2020	15024.81	0	15024.81
26673280_004		ELLA-ROSE FARM - ALEXANDRU				80682.86	0	80682.86
			1	ELAELCT10358	31/12/2020	2031.71	0	2031.71
			2	ELAELCT10360	31/12/2020	459.08	0	459.08
			3	ELAELCT10361	31/12/2020	78192.07	0	78192.07
26673280_005		ELLA-ROSE FARM - GROPNITA				11161.30	0	11161.30
			1	ELLAGROP400194	31/12/2020	3296.31	0	3296.31
			2	ELLAGROP400195	31/12/2020	7864.99	0	7864.99
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				150372.04	0	150372.04
			1	ELLAGAL600460	31/12/2020	309.28	0	309.28
			2	ELLAGAL600461	31/12/2020	8517.17	0	8517.17
			3	ELLAGAL600463	31/12/2020	626.68	0	626.68
			4	ELLAGAL600464	31/12/2020	140918.91	0	140918.91
26673280_007		ELLA-ROSE FARM - COZMESTI				21747.43	0	21747.43
			1	ELLACOZ200183	31/12/2020	154.64	0	154.64
			2	ELLACOZ200184	31/12/2020	326.78	0	326.78
			3	ELLACOZ200186	31/12/2020	4009.82	0	4009.82
			4	ELLACOZ200187	31/12/2020	17256.19	0	17256.19
26673280_008		ELLA-ROSE FARM - HALAUCESTI				2960.04	0	2960.04
			1	ELLAHAL800135	31/12/2020	661.32	0	661.32
			2	ELLAHAL800136	31/12/2020	2298.72	0	2298.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_009	ELLA-ROSE FARM - GROZESTI				14960.66	0	14960.66
			1	ELLAGROZ900122	31/12/2020	646.58	0	646.58
			2	ELLAGROZ900124	31/12/2020	4174.98	0	4174.98
			3	ELLAGROZ900125	31/12/2020	10139.1	0	10139.1
	26673280_010	ELLA-ROSE FARM - BOSIA				12319.59	0	12319.59
			1	ELLABOS110128	31/12/2020	288.66	0	288.66
			2	ELLABOS110130	31/12/2020	2887.75	0	2887.75
			3	ELLABOS110131	31/12/2020	9143.18	0	9143.18
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				14201.57	0	14201.57
			1	ELLA2RAD120082	31/12/2020	2553.53	0	2553.53
			2	ELLA2RAD120083	31/12/2020	11648.04	0	11648.04
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				23016.48	0	23016.48
			1	ELLAGU1200074	31/12/2020	150.73	0	150.73
			2	ELLAGU1200076	31/12/2020	219.54	0	219.54
			3	ELLAGU1200077	31/12/2020	22646.21	0	22646.21
2528P	26673280	ELLA - ROSE FARM SRL				87369.01	0	87369.01
	26673280_001	ELLA-ROSE FARM - RADUCANENI				31434.33	0	31434.33
			1	ELLARAD500219	31/12/2020	31434.33	0	31434.33
	26673280_002	ELLA-ROSE FARM - TIBANA				454.36	0	454.36
			1	ELLATIB300189	31/12/2020	454.36	0	454.36
	26673280_003	ELLA-ROSE FARM - BELCESTI				640.25	0	640.25
			1	ELLABEL700219	31/12/2020	640.25	0	640.25
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				8546.34	0	8546.34
			1	ELAELCT10359	31/12/2020	8546.34	0	8546.34
	26673280_005	ELLA-ROSE FARM - GROPNITA				666.55	0	666.55
			1	ELLAGROP400193	31/12/2020	666.55	0	666.55
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				31786.02	0	31786.02
			1	ELLAGAL600462	31/12/2020	31786.02	0	31786.02

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				Numar	Data	Valoare		
	26673280_007	ELLA-ROSE FARM - COZMESTI				110.94	0	110.94
			1	ELLACOZ200185	31/12/2020	110.94	0	110.94
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				529.97	0	529.97
			1	ELLAHAL800134	31/12/2020	529.97	0	529.97
	26673280_009	ELLA-ROSE FARM - GROZESTI				1021.71	0	1021.71
			1	ELLAGROZ900123	31/12/2020	1021.71	0	1021.71
	26673280_010	ELLA-ROSE FARM - BOSIA				1712.67	0	1712.67
			1	ELLABOS110129	31/12/2020	1712.67	0	1712.67
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				7175.78	0	7175.78
			1	ELLA2RAD120081	31/12/2020	7175.78	0	7175.78
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				3290.09	0	3290.09
			1	ELLAGU1200075	31/12/2020	3290.09	0	3290.09
2025	16053125	ESTER FARM				496176.71	0	496176.71
	16053125_001	ESTER FARM - ALEXANDRU				13751.62	0	13751.62
			1	LOD40178	31/12/2020	790.41	0	790.41
			2	LOD40179	31/12/2020	12800.84	0	12800.84
			3	LOD40180	31/12/2020	160.37	0	160.37
	16053125_002	ESTER FARM - GARA				298578.62	0	298578.62
			1	LOD20547	31/12/2020	7208.8	0	7208.8
			2	LOD20550	31/12/2020	7225.03	0	7225.03
			3	LOD20551	31/12/2020	284144.79	0	284144.79
	16053125_003	ESTER FARM - COPOU				67385.48	0	67385.48
			1	LOD30277	31/12/2020	10978.48	0	10978.48
			2	LOD30279	31/12/2020	56407	0	56407
	16053125_004	ESTER FARM - BUCIUM				28563.20	0	28563.20
			1	LOD50158	31/12/2020	355.54	0	355.54
			2	LOD50159	31/12/2020	28207.66	0	28207.66
	16053125_005	ESTER FARM - POTCOAVEI				87897.79	0	87897.79

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				Numar	Data	Valoare		
			1	LOD50077	31/12/2020	728.49	0	728.49
			2	LOD50079	31/12/2020	87169.3	0	87169.3
2025P	16053125	ESTER FARM				121846.70	0	121846.70
	16053125_002	ESTER FARM - GARA				1316.51	0	1316.51
			1	LOD20549	31/12/2020	1316.51	0	1316.51
	16053125_003	ESTER FARM - COPOU				114552.60	0	114552.60
			1	LOD30276	31/12/2020	51304.93	0	51304.93
			2	LOD30278	31/12/2020	63247.67	0	63247.67
	16053125_004	ESTER FARM - BUCIUM				2412.13	0	2412.13
			1	LOD50157	31/12/2020	2412.13	0	2412.13
	16053125_005	ESTER FARM - POTCOAVEI				3565.46	0	3565.46
			1	LOD50078	31/12/2020	3565.46	0	3565.46
139	4107574	FARMA LIV				8752.75	0	8752.75
	4107574_003	FARMA LIV - VOINESTI				8752.75	0	8752.75
			1	IS33	31/12/2020	583.27	0	583.27
			2	IS34	31/12/2020	8009.11	0	8009.11
			3	IS35	31/12/2020	160.37	0	160.37
1371	129022	FARMACEUTICA ARGESFARM S.A.				698954.45	0	698954.45
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				124197.77	0	124197.77
			1	IS51287	31/12/2020	1195.88	0	1195.88
			2	IS51288	31/12/2020	13291.67	0	13291.67
			3	IS51290	31/12/2020	2541.94	0	2541.94
			4	IS51291	31/12/2020	107168.28	0	107168.28
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				243040.22	0	243040.22
			1	IS53283	31/12/2020	288.66	0	288.66
			2	IS53284	31/12/2020	3919.4	0	3919.4
			3	IS53286	31/12/2020	10764	0	10764
			4	IS53287	31/12/2020	106144.68	0	106144.68

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				Numar	Data	Valoare		
			5	IS53288	31/12/2020	121923.48	0	121923.48
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				168123.25	0	168123.25
			1	IS52255	31/12/2020	526.05	0	526.05
			2	IS52256	31/12/2020	2958.95	0	2958.95
			3	IS52258	31/12/2020	14205.98	0	14205.98
			4	IS52259	31/12/2020	150432.27	0	150432.27
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				163593.21	0	163593.21
			1	IS57207	31/12/2020	848.63	0	848.63
			2	IS57208	31/12/2020	14825.94	0	14825.94
			3	IS57210	31/12/2020	12163.33	0	12163.33
			4	IS57211	31/12/2020	135755.31	0	135755.31
1371P	129022	FARMACEUTICA ARGESFARM S.A.				482559.64	0	482559.64
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				347831.13	0	347831.13
			1	IS51289	31/12/2020	347831.13	0	347831.13
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				37451.34	0	37451.34
			1	IS53285	31/12/2020	37451.34	0	37451.34
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				26935.84	0	26935.84
			1	IS52257	31/12/2020	26935.84	0	26935.84
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				70341.33	0	70341.33
			1	IS57209	31/12/2020	70341.33	0	70341.33
1963	18962881	FARMACIA ADRIANA				501674.76	0	501674.76
	18962881_002	FARMACIA ADRIANA - CUG				47855.89	0	47855.89
			1	F CUG20143	31/12/2020	42126.73	0	42126.73
			2	F CUG20144	31/12/2020	3273.94	0	3273.94
			3	F CUG20146	31/12/2020	2455.22	0	2455.22
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				26264.02	0	26264.02
			1	F PDF30120	31/12/2020	24236.05	0	24236.05
			2	F PDF30121	31/12/2020	1707.25	0	1707.25

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				Numar	Data	Valoare		
			3	F PDF30123	31/12/2020	320.72	0	320.72
18962881_006		FARMACIA ADRIANA - ALEXANDRU				102308.38	0	102308.38
			1	F ALEX40140	31/12/2020	100188.24	0	100188.24
			2	F ALEX40141	31/12/2020	497.29	0	497.29
			3	F ALEX40143	31/12/2020	1622.85	0	1622.85
18962881_007		FARMACIA ADRIANA - SOCOLA				50206.88	0	50206.88
			1	F PROS50131	31/12/2020	47982.31	0	47982.31
			2	F PROS50132	31/12/2020	764.16	0	764.16
			3	F PROS50134	31/12/2020	1151.14	0	1151.14
			4	F PROS50135	31/12/2020	309.27	0	309.27
18962881_008		FARMACIA ADRIANA - ARCU 33				108319.80	0	108319.80
			1	F ARK60120	31/12/2020	106165.22	0	106165.22
			2	F ARK60121	31/12/2020	565.13	0	565.13
			3	F ARK60123	31/12/2020	1300.8	0	1300.8
			4	F ARK60124	31/12/2020	288.65	0	288.65
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				105046.48	0	105046.48
			1	F LAP10170	31/12/2020	104867.7	0	104867.7
			2	F LAP10171	31/12/2020	18.42	0	18.42
			3	F LAP10174	31/12/2020	160.36	0	160.36
18962881_010		FARMACIA ADRIANA - CLOPOTARI				14758.49	0	14758.49
			1	F CLOP130006	31/12/2020	14690.01	0	14690.01
			2	F CLOP130007	31/12/2020	68.48	0	68.48
18962881_011		FARMACIA ADRIANA - BUCIUM				18315.45	0	18315.45
			1	F BCM80119	31/12/2020	17071.39	0	17071.39
			2	F BCM80120	31/12/2020	795.05	0	795.05
			3	F BCM80122	31/12/2020	160.36	0	160.36
			4	F BCM80123	31/12/2020	288.65	0	288.65
18962881_013		FARMACIA ADRIANA - DACIA				6755.14	0	6755.14
			1	F DAC100111	31/12/2020	5609.42	0	5609.42

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				Numar	Data	Valoare		
			2	F DAC100112	31/12/2020	513.92	0	513.92
			3	F DAC100114	31/12/2020	631.8	0	631.8
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				21844.23	0	21844.23
			1	F LUNC120116	31/12/2020	20978.63	0	20978.63
			2	F LUNC120117	31/12/2020	384.52	0	384.52
			3	F LUNC120119	31/12/2020	481.08	0	481.08
1963P	18962881	FARMACIA ADRIANA				282706.44	0	282706.44
	18962881_002	FARMACIA ADRIANA - CUG				7015.95	0	7015.95
			1	F CUG20145	31/12/2020	7015.95	0	7015.95
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6863.82	0	6863.82
			1	F PDF30122	31/12/2020	6863.82	0	6863.82
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				20582.18	0	20582.18
			1	F ALEX40142	31/12/2020	20582.18	0	20582.18
	18962881_007	FARMACIA ADRIANA - SOCOLA				41683.8	0	41683.8
			1	F PROS50133	31/12/2020	41683.8	0	41683.8
	18962881_008	FARMACIA ADRIANA - ARCU 33				36562.47	0	36562.47
			1	F ARK60122	31/12/2020	36562.47	0	36562.47
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				158523.61	0	158523.61
			1	F LAP10172	31/12/2020	48501.91	0	48501.91
			2	F LAP10173	31/12/2020	110021.7	0	110021.7
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1493.45	0	1493.45
			1	F CLOP130008	31/12/2020	1493.45	0	1493.45
	18962881_011	FARMACIA ADRIANA - BUCIUM				5783.13	0	5783.13
			1	F BCM80121	31/12/2020	5783.13	0	5783.13
	18962881_013	FARMACIA ADRIANA - DACIA				1329.14	0	1329.14
			1	F DAC100113	31/12/2020	1329.14	0	1329.14
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2868.89	0	2868.89
			1	F LUNC120118	31/12/2020	2868.89	0	2868.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3384	30039495	FARMACIA ADRIANA A&G MED				160943.35	0	160943.35
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				55369.90	0	55369.90
			1	AGMEDEL10259	31/12/2020	54026.67	0	54026.67
			2	AGMEDEL10260	31/12/2020	816.34	0	816.34
			3	AGMEDEL10262	31/12/2020	526.89	0	526.89
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				90225.29	0	90225.29
			1	ADRAGPANU30165	31/12/2020	89773.68	0	89773.68
			2	ADRAGPANU30166	31/12/2020	118.1	0	118.1
			3	ADRAGPANU30168	31/12/2020	333.51	0	333.51
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				15348.16	0	15348.16
		1	AGTAT20090	31/12/2020	14463.16	0	14463.16	
		2	AGTAT20091	31/12/2020	551.49	0	551.49	
		3	AGTAT20093	31/12/2020	333.51	0	333.51	
3384P	30039495	FARMACIA ADRIANA A&G MED				29921.16	0	29921.16
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				9384.64	0	9384.64
			1	AGMEDEL10261	31/12/2020	9384.64	0	9384.64
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				3664.11	0	3664.11
			1	ADRAGPANU30167	31/12/2020	3664.11	0	3664.11
30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				16872.41	0	16872.41	
		1	AGTAT20092	31/12/2020	16872.41	0	16872.41	
175	10164442	FARMACIA ALCHEMILLA				9016.65	0	9016.65
	10164442_001	FARMACIA ALCHEMILLA				9016.65	0	9016.65
			1	ISALC001222	31/12/2020	8398.35	0	8398.35
		2	ISALC001223	31/12/2020	618.3	0	618.3	
175P	10164442	FARMACIA ALCHEMILLA				8082.69	0	8082.69
	10164442_001	FARMACIA ALCHEMILLA				8082.69	0	8082.69
			1	ISALC001224	31/12/2020	8082.69	0	8082.69
229	1954507	FARMACIA DIRTU				2213.76	0	2213.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1954507_001	FARMACIA DIRTU				2213.76	0	2213.76
			1	DMA308	31/12/2020	2093.97	0	2093.97
			2	DMA309	31/12/2020	119.79	0	119.79
1959	18982935	FARMACIA ELENA				148464.58	0	148464.58
	18982935_001	FARMACIA ELENA				148464.58	0	148464.58
			1	ELNIS669	31/12/2020	4365.44	0	4365.44
			2	ELNIS671	31/12/2020	8486.88	0	8486.88
			3	ELNIS672	31/12/2020	135612.26	0	135612.26
1959P	18982935	FARMACIA ELENA				47521.85	0	47521.85
	18982935_001	FARMACIA ELENA				47521.85	0	47521.85
			1	ELNIS670	31/12/2020	47521.85	0	47521.85
1957	1996502	FARMACIA GALEMIH				57643.34	0	57643.34
	1996502_001	FARMACIA GALEMIH				57643.34	0	57643.34
			1	FF1996502780	31/12/2020	1760.91	0	1760.91
			2	FF1996502781	31/12/2020	55010.72	0	55010.72
			3	FF1996502782	31/12/2020	298.97	0	298.97
			4	FF1996502783	31/12/2020	572.74	0	572.74
1957P	1996502	FARMACIA GALEMIH				21439.75	0	21439.75
	1996502_001	FARMACIA GALEMIH				21439.75	0	21439.75
			1	FF1996502784	31/12/2020	21439.75	0	21439.75
538	1968642	FARMACIA PARTICULARA GHITUN				18306.13	0	18306.13
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13644.39	0	13644.39
			1	GHITFIL10073	31/12/2020	8176.89	0	8176.89
			2	GHITFIL10075	31/12/2020	367.55	0	367.55
			3	GHITFIL10076	31/12/2020	5099.95	0	5099.95
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				4518.89	0	4518.89
			1	GHITPRB20052	31/12/2020	1113.27	0	1113.27
			2	GHITPRB20053	31/12/2020	3405.62	0	3405.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1968642_004	FARMACIA PART. GHITUN - PERIENI				142.85	0	142.85
			1	GHITPER30046	31/12/2020	33.17	0	33.17
			2	GHITPER30047	31/12/2020	109.68	0	109.68
538P	1968642	FARMACIA PARTICULARA GHITUN				883.08	0	883.08
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				883.08	0	883.08
			1	GHITFIL10074	31/12/2020	883.08	0	883.08
1760	16801412	FARMACIA V&M				18234.42	0	18234.42
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				18234.42	0	18234.42
			1	VME75	31/12/2020	3350.39	0	3350.39
			2	VME76	31/12/2020	14884.03	0	14884.03
3690	39251733	FARMACIA VISANPHARM				7494.38	0	7494.38
	39251733_001	FARMACIA VISANPHARM - VISAN				7494.38	0	7494.38
			1	FVP2020125	31/12/2020	450.1	0	450.1
			2	FVP2020126	31/12/2020	7044.28	0	7044.28
3690P	39251733	FARMACIA VISANPHARM				858.93	0	858.93
	39251733_001	FARMACIA VISANPHARM - VISAN				858.93	0	858.93
			1	FVP2020127	31/12/2020	858.93	0	858.93
1495	8043058	FARMASAND				25461.66	0	25461.66
	8043058_001	FARMASAND - POPRICANI				19403.18	0	19403.18
			1	SAND606935	31/12/2020	301.45	0	301.45
			2	SAND606936	31/12/2020	16017.16	0	16017.16
			3	SAND606937	31/12/2020	3084.57	0	3084.57
	8043058_003	FARMASAND - CARNICENI				6058.48	0	6058.48
			1	SAND606933	31/12/2020	4609.34	0	4609.34
			2	SAND606934	31/12/2020	1449.14	0	1449.14
1495P	8043058	FARMASAND				3055.08	0	3055.08
	8043058_001	FARMASAND - POPRICANI				3055.08	0	3055.08
			1	SAND606938	31/12/2020	3055.08	0	3055.08

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				Numar	Data	Valoare		
351	1997818	FARMIAB				24177.06	0	24177.06
	1997818_001	FARMIAB - PASCANI - MOLDOVA				18769.8	0	18769.8
			1	FA39	31/12/2020	17980.3	0	17980.3
			2	FA40	31/12/2020	789.5	0	789.5
	1997818_002	FARMIAB - PASCANI - STEFAN				5407.26	0	5407.26
			1	FA138	31/12/2020	5141.1	0	5141.1
			2	FA139	31/12/2020	105.79	0	105.79
			3	FA141	31/12/2020	160.37	0	160.37
	351P	1997818	FARMIAB				1811.30	0
1997818_001		FARMIAB - PASCANI - MOLDOVA				491.32	0	491.32
			1	FA41	31/12/2020	491.32	0	491.32
1997818_002		FARMIAB - PASCANI - STEFAN				1319.98	0	1319.98
		1	FA140	31/12/2020	1319.98	0	1319.98	
2536	26343029	FITERMAN RETAIL				68365.00	0	68365.00
	26343029_001	FITERMAN RETAIL				68365.00	0	68365.00
			1	IS402	31/12/2020	42.71	0	42.71
			2	IS403	31/12/2020	2721.1	0	2721.1
			3	IS404	31/12/2020	65601.19	0	65601.19
2463	14447166	FLORA FARM_SRL				201950.28	0	201950.28
	14447166_001	FLORA FARM - PLANTELOR				15866.51	0	15866.51
			1	FLPLANT40268	31/12/2020	573.06	0	573.06
			2	FLPLANT40269	31/12/2020	13922.43	0	13922.43
			3	FLPLANT40270	31/12/2020	1371.02	0	1371.02
	14447166_002	FLORA FARM - PRIMAVERII				162939.19	0	162939.19
			1	FLPRIM701155	31/12/2020	3696.87	0	3696.87
			2	FLPRIM701156	31/12/2020	157384.57	0	157384.57
			3	FLPRIM701157	31/12/2020	1857.75	0	1857.75
14447166_003	FLORA FARM - ATENEULUI				15962.76	0	15962.76	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLTAT30245	31/12/2020	171.82	0	171.82
			2	FLTAT30246	31/12/2020	15790.94	0	15790.94
	14447166_004	FLORA FARM - CAROL I				7181.82	0	7181.82
			1	FLCOPOU20259	31/12/2020	320.74	0	320.74
			2	FLCOPOU20260	31/12/2020	6861.08	0	6861.08
2463P	14447166	FLORA FARM_SRL				72174.31	0	72174.31
	14447166_001	FLORA FARM - PLANTELOR				4380.4	0	4380.4
			1	FLPLANT40271	31/12/2020	4380.4	0	4380.4
	14447166_002	FLORA FARM - PRIMAVERII				66750.12	0	66750.12
			1	FLPRIM701158	31/12/2020	66750.12	0	66750.12
	14447166_003	FLORA FARM - ATENEULUI				253.2	0	253.2
			1	FLTAT30249	31/12/2020	253.2	0	253.2
	14447166_004	FLORA FARM - CAROL I				790.59	0	790.59
			1	FLCOPOU20261	31/12/2020	790.59	0	790.59
3447	33862606	FLORAL - NYK SRL-D				11752.14	0	11752.14
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				11752.14	0	11752.14
			1	IS1887	31/12/2020	841.48	0	841.48
			2	IS1888	31/12/2020	9592.04	0	9592.04
			3	IS1889	31/12/2020	1318.62	0	1318.62
3447P	33862606	FLORAL - NYK SRL-D				2051.87	0	2051.87
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2051.87	0	2051.87
			1	IS1890	31/12/2020	2051.87	0	2051.87
249	1957333	GABRIELA FARM SRL				147782.86	0	147782.86
	1957333_012	GABRIELA FARM - A.PANU 2				147782.86	0	147782.86
			1	GABYAP220249	31/12/2020	2307.24	0	2307.24
			2	GABYAP220251	31/12/2020	294.86	0	294.86
			3	GABYAP220252	31/12/2020	145180.76	0	145180.76
249P	1957333	GABRIELA FARM SRL				131279.53	0	131279.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1957333_012	GABRIELA FARM - A.PANU 2				131279.53	0	131279.53
			1	GABYAP220250	31/12/2020	131279.53	0	131279.53
134	8809024	GAMA FARM				14913.79	0	14913.79
	8809024_001	GAMA FARM				14913.79	0	14913.79
			1	ISGAM243	31/12/2020	1173.42	0	1173.42
			2	ISGAM244	31/12/2020	12755.25	0	12755.25
			3	ISGAM245	31/12/2020	985.12	0	985.12
134P	8809024	GAMA FARM				860.44	0	860.44
	8809024_001	GAMA FARM				860.44	0	860.44
			1	ISGAM246	31/12/2020	860.44	0	860.44
2686	13884170	GEONET SRL				79095.42	0	79095.42
	13884170_004	GEONET IASI - CIURCHI				11813.48	0	11813.48
			1	CIU13331	31/12/2020	10700.6	0	10700.6
			2	CIU13332	31/12/2020	205.29	0	205.29
			3	CIU13334	31/12/2020	907.59	0	907.59
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				25200.18	0	25200.18
			1	USIS350000	31/12/2020	22594.36	0	22594.36
			2	USIS350001	31/12/2020	1482.82	0	1482.82
			3	USIS350003	31/12/2020	1123	0	1123
	13884170_006	GEONET IASI - MINERVEI				32740.69	0	32740.69
			1	MIN14491	31/12/2020	30405.78	0	30405.78
			2	MIN14492	31/12/2020	2334.91	0	2334.91
	13884170_007	GEONET IASI - SILVESTRU				9341.07	0	9341.07
			1	SIL8024	31/12/2020	7642.03	0	7642.03
			2	SIL8026	31/12/2020	989.74	0	989.74
			3	SIL8027	31/12/2020	709.3	0	709.3
2686P	13884170	GEONET SRL				25092.95	0	25092.95
	13884170_004	GEONET IASI - CIURCHI				1959.61	0	1959.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CIU13333	31/12/2020	1959.61	0	1959.61
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				17266.25	0	17266.25
			1	USIS350002	31/12/2020	17266.25	0	17266.25
	13884170_006	GEONET IASI - MINERVEI				3887.39	0	3887.39
			1	MIN14493	31/12/2020	3887.39	0	3887.39
	13884170_007	GEONET IASI - SILVESTRU				1979.7	0	1979.7
			1	SIL8025	31/12/2020	1979.7	0	1979.7
3621	23735818	GIA DISTRI MED SRL				436.67	0	436.67
	23735818_001	GIA FARM - VALEA LUPULUI				436.67	0	436.67
			1	GIAFARM82	31/12/2020	436.67	0	436.67
991	13292772	GINKGO FARM				88921.89	0	88921.89
	13292772_002	GINKGO FARM - GORBAN				14002.41	0	14002.41
			1	ISGKF2080	31/12/2020	2956.68	0	2956.68
			2	ISGKF2081	31/12/2020	11045.73	0	11045.73
	13292772_003	GINKGO FARM - COSTULENI				28638.37	0	28638.37
			1	ISGKF10117	31/12/2020	2782.52	0	2782.52
			2	ISGKF10118	31/12/2020	23656.96	0	23656.96
			3	ISGKF10119	31/12/2020	288.66	0	288.66
			4	ISGKF10120	31/12/2020	1910.23	0	1910.23
	13292772_004	GINKGO FARM - MOSNA				21604.85	0	21604.85
			1	ISGKFM3099	31/12/2020	3818.88	0	3818.88
			2	ISGKFM3100	31/12/2020	15025.99	0	15025.99
			3	ISGKFM3101	31/12/2020	1082.48	0	1082.48
			4	ISGKFM3102	31/12/2020	1677.5	0	1677.5
	13292772_101	GINKGO FARM - COMARNA				24676.26	0	24676.26
			1	ISGKF1128	31/12/2020	7384.27	0	7384.27
			2	ISGKF1129	31/12/2020	16589.63	0	16589.63
			3	ISGKF1130	31/12/2020	288.66	0	288.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ISGKF1131	31/12/2020	413.7	0	413.7
991P	13292772	GINKGO FARM				11219.79	0	11219.79
	13292772_002	GINKGO FARM - GORBAN				208.64	0	208.64
			1	ISGKF2079	31/12/2020	208.64	0	208.64
	13292772_003	GINKGO FARM - COSTULENI				2666.12	0	2666.12
			1	ISGKF10121	31/12/2020	2666.12	0	2666.12
	13292772_004	GINKGO FARM - MOSNA				269.4	0	269.4
			1	ISGKFM3103	31/12/2020	269.4	0	269.4
	13292772_101	GINKGO FARM - COMARNA				8075.63	0	8075.63
			1	ISGKF1132	31/12/2020	8075.63	0	8075.63
1629	16359958	HELIANTHUS PHARM				149978.72	0	149978.72
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16860.05	0	16860.05
			1	F163599585726	31/12/2020	3195	0	3195
			2	F163599585727	31/12/2020	13665.05	0	13665.05
	16359958_002	HELIANTHUS PHARM - MADARJAC				9207.46	0	9207.46
			1	F163599585729	31/12/2020	557.89	0	557.89
			2	F163599585730	31/12/2020	8316.05	0	8316.05
			3	F163599585731	31/12/2020	333.52	0	333.52
	16359958_003	HELIANTHUS PHARM - SCANTEIA				28118.54	0	28118.54
			1	F163599585717	31/12/2020	7050.93	0	7050.93
			2	F163599585718	31/12/2020	21067.61	0	21067.61
	16359958_004	HELIANTHUS PHARM - TIBANA				22368.82	0	22368.82
			1	F163599585720	31/12/2020	3615.69	0	3615.69
			2	F163599585721	31/12/2020	18753.13	0	18753.13
	16359958_005	HELIANTHUS PHARM - SINESTI				16694.76	0	16694.76
			1	F163599585714	31/12/2020	2504.07	0	2504.07
			2	F163599585715	31/12/2020	14190.69	0	14190.69
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				7160.72	0	7160.72

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				Numar	Data	Valoare		
			1	F163599585737	31/12/2020	980.53	0	980.53
			2	F163599585738	31/12/2020	6180.19	0	6180.19
	16359958_007	HELIANTHUS PHARM - SCHEIA				7946.71	0	7946.71
			1	F163599585735	31/12/2020	1388.78	0	1388.78
			2	F163599585736	31/12/2020	6557.93	0	6557.93
	16359958_008	HELIANTHUS PHARM - GARBESTI				20971.81	0	20971.81
			1	F163599585723	31/12/2020	1765.47	0	1765.47
			2	F163599585724	31/12/2020	19206.34	0	19206.34
	16359958_009	HELIANTHUS PHARM - POIANA				20649.85	0	20649.85
			1	163599585733	31/12/2020	1136.07	0	1136.07
			2	163599585734	31/12/2020	19513.78	0	19513.78
1629P	16359958	HELIANTHUS PHARM				2281.13	0	2281.13
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				81.93	0	81.93
			1	F163599585728	31/12/2020	81.93	0	81.93
	16359958_002	HELIANTHUS PHARM - MADARJAC				375.38	0	375.38
			1	F163599585732	31/12/2020	375.38	0	375.38
	16359958_003	HELIANTHUS PHARM - SCANTEIA				433.94	0	433.94
			1	F163599585719	31/12/2020	433.94	0	433.94
	16359958_004	HELIANTHUS PHARM - TIBANA				46.29	0	46.29
			1	F163599585722	31/12/2020	46.29	0	46.29
	16359958_005	HELIANTHUS PHARM - SINESTI				660.22	0	660.22
			1	F163599585716	31/12/2020	660.22	0	660.22
	16359958_008	HELIANTHUS PHARM - GARBESTI				683.37	0	683.37
			1	F163599585725	31/12/2020	683.37	0	683.37
137	8043104	HELP FLUX				478820.70	0	478820.70
	8043104_001	HELP FLUX - COPOU				147130.90	0	147130.90
			1	HFU20139	31/12/2020	145560.79	0	145560.79
			2	HFU20140	31/12/2020	549.35	0	549.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU20142	31/12/2020	1020.76	0	1020.76
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				59644.97	0	59644.97
			1	HFU30144	31/12/2020	56633.37	0	56633.37
			2	HFU30145	31/12/2020	1425.94	0	1425.94
			3	HFU30147	31/12/2020	1276.39	0	1276.39
			4	HFU30148	31/12/2020	309.27	0	309.27
	8043104_004	HELP FLUX - URGENTE				182191.09	0	182191.09
			1	HFU10139	31/12/2020	181574.98	0	181574.98
			2	HFU10142	31/12/2020	616.11	0	616.11
	8043104_005	HELP FLUX - INDEPENDENTEI				8233.99	0	8233.99
			1	HFU50095	31/12/2020	8233.99	0	8233.99
	8043104_006	HELP FLUX - SFANTA MARIA II				38514.68	0	38514.68
			1	HFU40122	31/12/2020	37454.81	0	37454.81
			2	HFU40123	31/12/2020	161.23	0	161.23
			3	HFU40125	31/12/2020	898.64	0	898.64
	8043104_007	HELP FLUX - LASCAR CATARGI				29573.68	0	29573.68
			1	HFU60112	31/12/2020	29573.68	0	29573.68
	8043104_008	HELP FLUX - PCURARI				13531.39	0	13531.39
			1	HFU70106	31/12/2020	12132.97	0	12132.97
			2	HFU70107	31/12/2020	131.03	0	131.03
			3	HFU70109	31/12/2020	978.74	0	978.74
			4	HFU70110	31/12/2020	288.65	0	288.65
137P	8043104	HELP FLUX				6113346.04	0	6113346.04
	8043104_001	HELP FLUX - COPOU				3115.08	0	3115.08
			1	HFU20141	31/12/2020	3115.08	0	3115.08
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8524.46	0	8524.46
			1	HFU30146	31/12/2020	8524.46	0	8524.46
	8043104_004	HELP FLUX - URGENTE				5056526.61	0	5056526.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU10140	31/12/2020	4359762.15	0	4359762.15
			2	HFU10141	31/12/2020	696764.46	0	696764.46
	8043104_005	HELP FLUX - INDEPENDENTEI				12397.09	0	12397.09
			1	HFU50096	31/12/2020	12397.09	0	12397.09
	8043104_006	HELP FLUX - SFANTA MARIA II				69297.81	0	69297.81
			1	HFU40124	31/12/2020	69297.81	0	69297.81
	8043104_007	HELP FLUX - LASCAR CATARGI				959365.44	0	959365.44
			1	HFU60113	31/12/2020	860551.15	0	860551.15
			2	HFU60114	31/12/2020	98814.29	0	98814.29
	8043104_008	HELP FLUX - PCURARI				4119.55	0	4119.55
			1	HFU70108	31/12/2020	4119.55	0	4119.55
3022	31195751	HELP FLUX MED SRL				872.51	0	872.51
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				872.51	0	872.51
			1	HMFE155	31/12/2020	872.51	0	872.51
1789	14169353	HELP NET FARMA SA				329079.21	0	329079.21
	14169353_078	HELP NET FARMA - BACINSCHI-78				36793.82	0	36793.82
			1	HN084495	31/12/2020	475.04	0	475.04
			2	HN084497	31/12/2020	1214.61	0	1214.61
			3	HN084498	31/12/2020	35104.17	0	35104.17
	14169353_079	HELP NET FARMA - IORGA-79				26481.76	0	26481.76
			1	HN085270	31/12/2020	2379.85	0	2379.85
			2	HN085277	31/12/2020	21177.32	0	21177.32
			3	HN085288	31/12/2020	2924.59	0	2924.59
	14169353_090	HELP NET FARMA - ETERNITATE-90				46169.59	0	46169.59
			1	HN084517	31/12/2020	2424.01	0	2424.01
			2	HN084519	31/12/2020	3070.42	0	3070.42
			3	HN084520	31/12/2020	40675.16	0	40675.16
	14169353_095	HELP NET FARMA - BUCIUM-95				5553.27	0	5553.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN085034	31/12/2020	70.79	0	70.79
			2	HN085036	31/12/2020	171.81	0	171.81
			3	HN085037	31/12/2020	5310.67	0	5310.67
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				45875.61	0	45875.61
			1	HN085517	31/12/2020	174.83	0	174.83
			2	HN085522	31/12/2020	1042.8	0	1042.8
			3	HN085524	31/12/2020	44657.98	0	44657.98
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				48081.20	0	48081.20
			1	HN085141	31/12/2020	144.32	0	144.32
			2	HN085142	31/12/2020	621.9	0	621.9
			3	HN085146	31/12/2020	780.87	0	780.87
			4	HN085147	31/12/2020	46534.11	0	46534.11
	14169353_284	HELP NET FARMA - PACURARI - 382				53.28	0	53.28
			1	HN085955	31/12/2020	53.28	0	53.28
	14169353_285	HELP NET FARMA - DACIA - 285				38321.64	0	38321.64
			1	HN084480	31/12/2020	633.23	0	633.23
			2	HN084482	31/12/2020	1739.28	0	1739.28
			3	HN084483	31/12/2020	35949.13	0	35949.13
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				4200.73	0	4200.73
			1	HN084515	31/12/2020	342.6	0	342.6
			2	HN084523	31/12/2020	3858.13	0	3858.13
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				6925.73	0	6925.73
			1	HN086008	31/12/2020	1074.5	0	1074.5
			2	HN086010	31/12/2020	333.51	0	333.51
			3	HN086011	31/12/2020	5517.72	0	5517.72
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				27365.99	0	27365.99
			1	HN086015	31/12/2020	2383.16	0	2383.16
			2	HN086019	31/12/2020	24982.83	0	24982.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				13127.33	0	13127.33
			1	HN085909	31/12/2020	548.93	0	548.93
			2	HN085911	31/12/2020	160.36	0	160.36
			3	HN085913	31/12/2020	12418.04	0	12418.04
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				30129.26	0	30129.26
			1	HN086090	31/12/2020	646.57	0	646.57
			2	HN086091	31/12/2020	29482.69	0	29482.69
1789P	14169353	HELP NET FARMA SA				443079.10	0	443079.10
	14169353_078	HELP NET FARMA - BACINSCHI-78				41839.7	0	41839.7
			1	HN084500	31/12/2020	41839.7	0	41839.7
	14169353_079	HELP NET FARMA - IORGA-79				44522	0	44522
			1	HN085284	31/12/2020	44522	0	44522
	14169353_090	HELP NET FARMA - ETERNITATE-90				82869.82	0	82869.82
			1	HN084527	31/12/2020	82869.82	0	82869.82
	14169353_095	HELP NET FARMA - BUCIUM-95				17683.53	0	17683.53
			1	HN085039	31/12/2020	17683.53	0	17683.53
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				40111.74	0	40111.74
			1	HN085529	31/12/2020	40111.74	0	40111.74
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				12785.95	0	12785.95
			1	HN085151	31/12/2020	12785.95	0	12785.95
	14169353_284	HELP NET FARMA - PACURARI - 382				855.71	0	855.71
			1	HN085956	31/12/2020	855.71	0	855.71
	14169353_285	HELP NET FARMA - DACIA - 285				5828.13	0	5828.13
			1	HN084485	31/12/2020	5828.13	0	5828.13
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				3153.19	0	3153.19
			1	HN084525	31/12/2020	3153.19	0	3153.19
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				35.64	0	35.64
			1	HN086013	31/12/2020	35.64	0	35.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				42403.5	0	42403.5
			1	HN086022	31/12/2020	42403.5	0	42403.5
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				764.73	0	764.73
			1	HN085917	31/12/2020	764.73	0	764.73
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				150225.46	0	150225.46
			1	HN086093	31/12/2020	150225.46	0	150225.46
1182	13840999	HIPOCRATFARM				28544.98	0	28544.98
	13840999_001	HIPOCRATFARM - IASI				28544.98	0	28544.98
			1	HIPOCRAT338	31/12/2020	2204.75	0	2204.75
			2	HIPOCRAT339	31/12/2020	25552.34	0	25552.34
			3	HIPOCRAT340	31/12/2020	787.89	0	787.89
1182P	13840999	HIPOCRATFARM				2975.27	0	2975.27
	13840999_001	HIPOCRATFARM - IASI				2975.27	0	2975.27
			1	HIPOCRAT337	31/12/2020	2975.27	0	2975.27
1718	5199959	IO-CO-IMPEX				6735.11	0	6735.11
	5199959_001	IO-CO IMPEX				6735.11	0	6735.11
			1	IOCOE0212	31/12/2020	248.82	0	248.82
			2	IOCOE0213	31/12/2020	6486.29	0	6486.29
1718P	5199959	IO-CO-IMPEX				185.41	0	185.41
	5199959_001	IO-CO IMPEX				185.41	0	185.41
			1	IOCOE0214	31/12/2020	185.41	0	185.41
1630	14762961	IRINA FARM				1631.47	0	1631.47
	14762961_001	IRINA FARM				1631.47	0	1631.47
			1	IRINA1124	31/12/2020	36.65	0	36.65
			2	IRINA1125	31/12/2020	1594.82	0	1594.82
1630P	14762961	IRINA FARM				90.86	0	90.86
	14762961_001	IRINA FARM				90.86	0	90.86
			1	IRINA1123	31/12/2020	90.86	0	90.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240	9785420	IULISEB				59392.57	0	59392.57
	9785420_001	IULISEB - MIRCESTI				35059.27	0	35059.27
			1	IULISEB2185	31/12/2020	709.3	0	709.3
			2	IULISEB2187	31/12/2020	5414.56	0	5414.56
			3	IULISEB2188	31/12/2020	28935.41	0	28935.41
	9785420_002	IULISEB - RACHITENI				11596.18	0	11596.18
			1	IULISEB2183	31/12/2020	2944.16	0	2944.16
			2	IULISEB2184	31/12/2020	8652.02	0	8652.02
	9785420_003	IULISEB - CUZA				12737.12	0	12737.12
			1	IULISEB2178	31/12/2020	980.1	0	980.1
		2	IULISEB2180	31/12/2020	1060.52	0	1060.52	
		3	IULISEB2181	31/12/2020	10696.5	0	10696.5	
240P	9785420	IULISEB				5684.17	0	5684.17
	9785420_001	IULISEB - MIRCESTI				4707.79	0	4707.79
			1	IULISEB2186	31/12/2020	4707.79	0	4707.79
	9785420_002	IULISEB - RACHITENI				249.51	0	249.51
			1	IULISEB2182	31/12/2020	249.51	0	249.51
	9785420_003	IULISEB - CUZA				726.87	0	726.87
		1	IULISEB2179	31/12/2020	726.87	0	726.87	
2029	21050311	IUMISA FARM				60983.29	0	60983.29
	21050311_01	IUMISA FARM				60983.29	0	60983.29
			1	IUM480	31/12/2020	7727.94	0	7727.94
		2	IUM481	31/12/2020	53255.35	0	53255.35	
2029P	21050311	IUMISA FARM				672.71	0	672.71
	21050311_01	IUMISA FARM				672.71	0	672.71
			1	IUM479	31/12/2020	672.71	0	672.71
225	4981506	LACRIS-FARM				48626.58	0	48626.58
	4981506_001	LACRIS FARM				48626.58	0	48626.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLFE00302	31/12/2020	931.05	0	931.05
			2	ISLFE00303	31/12/2020	32161.02	0	32161.02
			3	ISLFE00304	31/12/2020	288.66	0	288.66
			4	ISLFE00305	31/12/2020	15245.85	0	15245.85
225P	4981506	LACRIS-FARM				141989.34	0	141989.34
	4981506_001	LACRIS FARM				141989.34	0	141989.34
			1	ISLFE00306	31/12/2020	141989.34	0	141989.34
1838	17974659	LARA FARM				757767.78	0	757767.78
	17974659_001	LARA FARM - ALEXANDRU				42276.93	0	42276.93
			1	LAR1FN100840	31/12/2020	1467.05	0	1467.05
			2	LAR1FN100841	31/12/2020	39567	0	39567
			3	LAR1FN100842	31/12/2020	1242.88	0	1242.88
	17974659_002	LARA FARM - EGROS				6505.28	0	6505.28
			1	LAR15FN150235	31/12/2020	89.27	0	89.27
			2	LAR15FN150236	31/12/2020	5373.19	0	5373.19
			3	LAR15FN150237	31/12/2020	1042.82	0	1042.82
	17974659_003	LARA FARM - LASCAR CATARGI				528325.12	0	528325.12
			1	LAR3FN302208	31/12/2020	720.29	0	720.29
			2	LAR3FN302209	31/12/2020	521881.85	0	521881.85
			3	LAR3FN302210	31/12/2020	5722.98	0	5722.98
	17974659_004	LARA FARM - FELICIA				6216.30	0	6216.30
			1	LAR10FN110276	31/12/2020	95.14	0	95.14
			2	LAR10FN110277	31/12/2020	6121.16	0	6121.16
	17974659_005	LARA FARM - NICOLAE IORGA				40401.89	0	40401.89
			1	LAR5FN500730	31/12/2020	2647.82	0	2647.82
			2	LAR5FN500731	31/12/2020	36872.04	0	36872.04
			3	LAR5FN500732	31/12/2020	882.03	0	882.03
	17974659_006	LARA FARM - CALEA CHISINAULUI				26673.86	0	26673.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR6FN600728	31/12/2020	659.29	0	659.29
			2	LAR6FN600729	31/12/2020	24147.41	0	24147.41
			3	LAR6FN600730	31/12/2020	1867.16	0	1867.16
	17974659_008	LARA FARM - DOBROVAT				15595.85	0	15595.85
			1	LAR7FN700238	31/12/2020	3249.39	0	3249.39
			2	LAR7FN700239	31/12/2020	12346.46	0	12346.46
	17974659_009	LARA FARM - NICOLINA				48305.66	0	48305.66
			1	LAR8FN802802	31/12/2020	1701.45	0	1701.45
			2	LAR8FN802803	31/12/2020	46604.21	0	46604.21
	17974659_010	LARA FARM - ERA				17158.55	0	17158.55
			1	LAR9FN901438	31/12/2020	438.95	0	438.95
			2	LAR9FN901439	31/12/2020	15892.19	0	15892.19
			3	LAR9FN901440	31/12/2020	827.41	0	827.41
	17974659_011	LARA FARM - MOARA DE FOC				23503.05	0	23503.05
			1	LAR13FN130720	31/12/2020	29.73	0	29.73
			2	LAR13FN130721	31/12/2020	22979.43	0	22979.43
			3	LAR13FN130722	31/12/2020	493.89	0	493.89
	17974659_012	LARA FARM - LUNCA CETATUII				2805.29	0	2805.29
			1	LAR17FN170012	31/12/2020	84.47	0	84.47
			2	LAR17FN170013	31/12/2020	2720.82	0	2720.82
1838P	17974659	LARA FARM				1438248.54	0	1438248.54
	17974659_001	LARA FARM - ALEXANDRU				20161.39	0	20161.39
			1	LAR1FN100843	31/12/2020	20161.39	0	20161.39
	17974659_002	LARA FARM - EGROS				3340.11	0	3340.11
			1	LAR15FN150238	31/12/2020	3340.11	0	3340.11
	17974659_003	LARA FARM - LASCAR CATARGI				1341610.52	0	1341610.52
			1	LAR3FN302211	31/12/2020	717916.43	0	717916.43
			2	LAR3FN302212	31/12/2020	623694.09	0	623694.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_004	LARA FARM - FELICIA				1711.23	0	1711.23
			1	LAR10FN110278	31/12/2020	1711.23	0	1711.23
	17974659_005	LARA FARM - NICOLAE IORGA				34168.81	0	34168.81
			1	LAR5FN500733	31/12/2020	34168.81	0	34168.81
	17974659_006	LARA FARM - CALEA CHISINAULUI				6047.78	0	6047.78
			1	LAR6FN600731	31/12/2020	6047.78	0	6047.78
	17974659_008	LARA FARM - DOBROVAT				1152.19	0	1152.19
			1	LAR7FN700240	31/12/2020	1152.19	0	1152.19
	17974659_009	LARA FARM - NICOLINA				12352.42	0	12352.42
			1	LAR8FN802804	31/12/2020	12352.42	0	12352.42
	17974659_010	LARA FARM - ERA				924.06	0	924.06
			1	LAR9FN901441	31/12/2020	924.06	0	924.06
	17974659_011	LARA FARM - MOARA DE FOC				16259.67	0	16259.67
			1	LAR13FN130719	31/12/2020	16259.67	0	16259.67
	17974659_012	LARA FARM - LUNCA CETATUII				520.36	0	520.36
			1	LAR17FN170014	31/12/2020	520.36	0	520.36
2876	30500091	LAURLEX SRL				60227.58	0	60227.58
	30500091_001	LAURLEX				60227.58	0	60227.58
			1	ISLE221	31/12/2020	114.65	0	114.65
			2	ISLE222	31/12/2020	57405.88	0	57405.88
			3	ISLE223	31/12/2020	2707.05	0	2707.05
2876P	30500091	LAURLEX SRL				1588.91	0	1588.91
	30500091_001	LAURLEX				1588.91	0	1588.91
			1	ISLE224	31/12/2020	1588.91	0	1588.91
2244	17271080	LAVIMAR MED				20633.61	0	20633.61
	17271080_001	LAVIMAR MED				20633.61	0	20633.61
			1	LAV456	31/12/2020	577.32	0	577.32
			2	LAV458	31/12/2020	5047.81	0	5047.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAV459	31/12/2020	15008.48	0	15008.48
2244P	17271080	LAVIMAR MED				953.1	0	953.1
	17271080_001	LAVIMAR MED				953.1	0	953.1
			1	LAV457	31/12/2020	953.1	0	953.1
3769	41389992	LEO&VERO FARM SRL				10009.72	0	10009.72
	41389992_001	LEO&VERO FARM				10009.72	0	10009.72
			1	LVF41	31/12/2020	1729.05	0	1729.05
			2	LVF42	31/12/2020	8280.67	0	8280.67
2439	24613940	LIMA FARM SRL				157956.19	0	157956.19
	24613940_001	LIMA FARM - NICOLINA				21105.47	0	21105.47
			1	LIMAJ215	31/12/2020	19592.24	0	19592.24
			2	LIMAJ216	31/12/2020	846.19	0	846.19
			3	LIMAJ218	31/12/2020	667.04	0	667.04
	24613940_002	LIMA FARM - PODU ROS				7764.30	0	7764.30
			1	LIMAS1185	31/12/2020	7747.73	0	7747.73
			2	LIMAS1186	31/12/2020	16.57	0	16.57
	24613940_003	LIMA FARM - ATI PULS				129086.42	0	129086.42
			1	LIMAA2210	31/12/2020	127192.57	0	127192.57
			2	LIMAA2211	31/12/2020	492.37	0	492.37
			3	LIMAA2213	31/12/2020	1401.48	0	1401.48
2439P	24613940	LIMA FARM SRL				13456.77	0	13456.77
	24613940_001	LIMA FARM - NICOLINA				3531.08	0	3531.08
			1	LIMAJ217	31/12/2020	3531.08	0	3531.08
	24613940_002	LIMA FARM - PODU ROS				4624.98	0	4624.98
			1	LIMAS1187	31/12/2020	4624.98	0	4624.98
	24613940_003	LIMA FARM - ATI PULS				5300.71	0	5300.71
			1	LIMAA2212	31/12/2020	5300.71	0	5300.71
159	9011143	LONGAVIT				70977.93	0	70977.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_001	LONGAVIT - PACURARI				53780.30	0	53780.30
			1	FLONG833	31/12/2020	1782.42	0	1782.42
			2	FLONG834	31/12/2020	49805.95	0	49805.95
			3	FLONG835	31/12/2020	2191.93	0	2191.93
	9011143_003	LONGAVIT - HATMAN SENDREA				17197.63	0	17197.63
			1	LONP216	31/12/2020	17174.85	0	17174.85
			2	LONP217	31/12/2020	22.78	0	22.78
159P	9011143	LONGAVIT				532106.49	0	532106.49
	9011143_001	LONGAVIT - PACURARI				18706.66	0	18706.66
			1	FLONG836	31/12/2020	18706.66	0	18706.66
	9011143_003	LONGAVIT - HATMAN SENDREA				513399.83	0	513399.83
			1	LONP218	31/12/2020	513399.83	0	513399.83
170	7863475	LYAFARM				62655.30	0	62655.30
	7863475_001	LYAFARM - CEFERISTILOR				22225.79	0	22225.79
			1	ISLYA832	31/12/2020	288.66	0	288.66
			2	ISLYA833	31/12/2020	1214.64	0	1214.64
			3	ISLYA835	31/12/2020	1020.88	0	1020.88
			4	ISLYA836	31/12/2020	19701.61	0	19701.61
	7863475_002	LYAFARM - GARA				1378.66	0	1378.66
			1	ISLYA827	31/12/2020	1378.66	0	1378.66
	7863475_004	LYAFARM - MOTCA				39050.85	0	39050.85
			1	ISLYA828	31/12/2020	333.52	0	333.52
			2	ISLYA830	31/12/2020	706.7	0	706.7
			3	ISLYA831	31/12/2020	38010.63	0	38010.63
170P	7863475	LYAFARM				9371.22	0	9371.22
	7863475_001	LYAFARM - CEFERISTILOR				9252.4	0	9252.4
			1	ISLYA834	31/12/2020	9252.4	0	9252.4
	7863475_002	LYAFARM - GARA				12.31	0	12.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA826	31/12/2020	12.31	0	12.31
	7863475_004	LYAFARM - MOTCA				106.51	0	106.51
			1	ISLYA829	31/12/2020	106.51	0	106.51
1722	16035749	MAGISTRA PLUS				161868.91	0	161868.91
	16035749_001	MAGISTRA PLUS				115085.11	0	115085.11
			1	MAG532	31/12/2020	144.33	0	144.33
			2	MAG533	31/12/2020	3355.52	0	3355.52
			3	MAG535	31/12/2020	8543.39	0	8543.39
			4	MAG536	31/12/2020	103041.87	0	103041.87
	16035749_002	MAGISTRA PLUS - DANCU				46783.80	0	46783.80
			1	MAG_DAN20063	31/12/2020	144.33	0	144.33
			2	MAG_DAN20064	31/12/2020	3456.55	0	3456.55
			3	MAG_DAN20066	31/12/2020	5349.05	0	5349.05
			4	MAG_DAN20067	31/12/2020	37833.87	0	37833.87
1722P	16035749	MAGISTRA PLUS				40449.36	0	40449.36
	16035749_001	MAGISTRA PLUS				24207.47	0	24207.47
			1	MAG534	31/12/2020	24207.47	0	24207.47
	16035749_002	MAGISTRA PLUS - DANCU				16241.89	0	16241.89
			1	MAG_DAN20065	31/12/2020	16241.89	0	16241.89
226	3635571	MATECS				21613.10	0	21613.10
	3635571_002	MATECS				21613.10	0	21613.10
			1	MAT10243	31/12/2020	6162.12	0	6162.12
			2	MAT10244	31/12/2020	15130.24	0	15130.24
			3	MAT10245	31/12/2020	320.74	0	320.74
226P	3635571	MATECS				1320.24	0	1320.24
	3635571_002	MATECS				1320.24	0	1320.24
			1	MAT10246	31/12/2020	1320.24	0	1320.24
3623	38447929	MAYAFARM IASI SRL				9572.02	0	9572.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38447929_001	MAYAFARM				8267.11	0	8267.11
			1	MAYA89	31/12/2020	6080.9	0	6080.9
			2	MAYA90	31/12/2020	2186.21	0	2186.21
	38447929_002	MAYAFARM IASI - REDIU				1304.91	0	1304.91
			1	MAYARD001	31/12/2020	435.24	0	435.24
			2	MAYARD002	31/12/2020	869.67	0	869.67
3623P	38447929	MAYAFARM IASI SRL				2927.77	0	2927.77
	38447929_001	MAYAFARM				2927.77	0	2927.77
			1	MAYA91	31/12/2020	2927.77	0	2927.77
818	1953250	MECOP VET				93180.27	0	93180.27
	1953250_001	MECOP-VET - TIBANESTI				31933.19	0	31933.19
			1	MV433	31/12/2020	2594.45	0	2594.45
			2	MV434	31/12/2020	29338.74	0	29338.74
	1953250_002	MECOP-VET - TANSA				19924.99	0	19924.99
			1	MV429	31/12/2020	5258.55	0	5258.55
			2	MV430	31/12/2020	14494.62	0	14494.62
			3	MV431	31/12/2020	171.82	0	171.82
	1953250_003	MECOP VET - DAGATA				27084.43	0	27084.43
			1	MV424	31/12/2020	6245.67	0	6245.67
			2	MV425	31/12/2020	18420.05	0	18420.05
			3	MV426	31/12/2020	1067.93	0	1067.93
			4	MV427	31/12/2020	1350.78	0	1350.78
	1953250_101	MECOP-VET - GLODENI				14237.66	0	14237.66
			1	MV421	31/12/2020	1922.8	0	1922.8
			2	MV422	31/12/2020	12062.86	0	12062.86
			3	MV423	31/12/2020	252	0	252
818P	1953250	MECOP VET				5684.82	0	5684.82
	1953250_001	MECOP-VET - TIBANESTI				2792.59	0	2792.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV420	31/12/2020	2792.59	0	2792.59
	1953250_002	MECOP-VET - TANSA				918.36	0	918.36
			1	MV432	31/12/2020	918.36	0	918.36
	1953250_003	MECOP VET - DAGATA				1973.87	0	1973.87
			1	MV428	31/12/2020	1973.87	0	1973.87
1728	7005439	MED-SERV UNITED SRL				8281398.00	0	8281398.00
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				8205420.43	0	8205420.43
			1	MSUCJIS14316	31/12/2020	160713.44	0	160713.44
			2	MSUCJIS14318	31/12/2020	5036.74	0	5036.74
			3	MSUCJIS14319	31/12/2020	506118.27	0	506118.27
			4	MSUCJIS14320	31/12/2020	7533551.98	0	7533551.98
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				70227.41	0	70227.41
			1	MSUCJIS64127	31/12/2020	154.64	0	154.64
			2	MSUCJIS64128	31/12/2020	9992.6	0	9992.6
			3	MSUCJIS64130	31/12/2020	2298.51	0	2298.51
			4	MSUCJIS64131	31/12/2020	57781.66	0	57781.66
	7005439_115	MED-SERV UNITED - CATENA - CANTA				5750.16	0	5750.16
			1	MSUCJIS67067	31/12/2020	386.99	0	386.99
			2	MSUCJIS67068	31/12/2020	5363.17	0	5363.17
1728P	7005439	MED-SERV UNITED SRL				164482.70	0	164482.70
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				152054.23	0	152054.23
			1	MSUCJIS14317	31/12/2020	152054.23	0	152054.23
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				11354.77	0	11354.77
			1	MSUCJIS64129	31/12/2020	11354.77	0	11354.77
	7005439_115	MED-SERV UNITED - CATENA - CANTA				1073.7	0	1073.7
			1	MSUCJIS67064	31/12/2020	1073.7	0	1073.7
1849	14251878	MEDI ATICA				8524.73	0	8524.73
	14251878_001	MEDI ATICA				8524.73	0	8524.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDI434	31/12/2020	1285.49	0	1285.49
			2	MEDI435	31/12/2020	7239.24	0	7239.24
1849P	14251878	MEDI ATICA				134.02	0	134.02
	14251878_001	MEDI ATICA				134.02	0	134.02
			1	MEDI433	31/12/2020	134.02	0	134.02
171	5476006	MEDI-GET				236825.61	0	236825.61
	5476006_001	MEDI-GET - ALEXANDRU				138562.20	0	138562.20
			1	MEDIGIS1892	31/12/2020	136530.69	0	136530.69
			2	MEDIGIS1893	31/12/2020	1088.59	0	1088.59
			3	MEDIGIS1895	31/12/2020	942.92	0	942.92
	5476006_002	MEDI-GET - DACIA				37973.45	0	37973.45
			1	MEDIGIS-C10286	31/12/2020	34907.01	0	34907.01
			2	MEDIGIS-C10287	31/12/2020	2906.07	0	2906.07
			3	MEDIGIS-C10289	31/12/2020	160.37	0	160.37
	5476006_003	MEDI-GET - PACURARI				60289.96	0	60289.96
			1	MEDIGIS-C10290	31/12/2020	55069.8	0	55069.8
			2	MEDIGIS-C10291	31/12/2020	3439.86	0	3439.86
			3	MEDIGIS-C10293	31/12/2020	1780.3	0	1780.3
171P	5476006	MEDI-GET				585769.73	0	585769.73
	5476006_001	MEDI-GET - ALEXANDRU				3658.25	0	3658.25
			1	MEDIGIS1894	31/12/2020	3658.25	0	3658.25
	5476006_002	MEDI-GET - DACIA				11735.38	0	11735.38
			1	MEDIGIS-C10288	31/12/2020	11735.38	0	11735.38
	5476006_003	MEDI-GET - PACURARI				570376.1	0	570376.1
			1	MEDIGIS-C10292	31/12/2020	570376.1	0	570376.1
3425	35315710	MEDIMFARM TOPFARM S.A.				91153.95	0	91153.95
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				23807.30	0	23807.30
			1	MDF1317200132	31/12/2020	534.98	0	534.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MDF1317200133	31/12/2020	21681.76	0	21681.76
			3	MDF1317200134	31/12/2020	1590.56	0	1590.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				24594.01	0	24594.01
			1	MDF1334200155	31/12/2020	472.25	0	472.25
			2	MDF1334200156	31/12/2020	23890.85	0	23890.85
			3	MDF1334200157	31/12/2020	230.91	0	230.91
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				24878.77	0	24878.77
			1	MDF1340200084	31/12/2020	931.18	0	931.18
			2	MDF1340200085	31/12/2020	21446.22	0	21446.22
			3	MDF1340200086	31/12/2020	2501.37	0	2501.37
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				17873.87	0	17873.87
			1	MDF1327200096	31/12/2020	2864.29	0	2864.29
			2	MDF1327200097	31/12/2020	15009.58	0	15009.58
3425P	35315710	MEDIMFARM TOPFARM S.A.				37723.33	0	37723.33
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				17385.99	0	17385.99
			1	MDF1317200131	31/12/2020	17385.99	0	17385.99
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				10560.2	0	10560.2
			1	MDF1334200158	31/12/2020	10560.2	0	10560.2
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				8373.91	0	8373.91
			1	MDF1340200087	31/12/2020	8373.91	0	8373.91
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1403.23	0	1403.23
			1	MDF1327200095	31/12/2020	1403.23	0	1403.23
2634	27782634	MEDISANIS FARM				32053.86	0	32053.86
	27782634_001	MEDISANIS FARM - PASCANI				13516.03	0	13516.03
			1	FARM1161	31/12/2020	292.35	0	292.35
			2	FARM1162	31/12/2020	13223.68	0	13223.68
	27782634_003	MEDISANIS FARM - RUGINOASA				18537.83	0	18537.83
			1	FARM1106	31/12/2020	1724.01	0	1724.01

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				Numar	Data	Valoare		
			2	FARM1107	31/12/2020	16813.82	0	16813.82
2634P	27782634	MEDISANIS FARM				5074.5	0	5074.5
	27782634_001	MEDISANIS FARM - PASCANI				5074.5	0	5074.5
			1	FARM1163	31/12/2020	5074.5	0	5074.5
1269	14073355	MOLDO FARM				36639.02	0	36639.02
	14073355_001	MOLDO FARM - PIATA NICOLINA				31335.98	0	31335.98
			1	MOLDOF1149	31/12/2020	3164.73	0	3164.73
			2	MOLDOF1150	31/12/2020	28171.25	0	28171.25
	14073355_003	MOLDO FARM - TOMESTI				5303.04	0	5303.04
			1	MOLDOF1152	31/12/2020	577.17	0	577.17
			2	MOLDOF1153	31/12/2020	4725.87	0	4725.87
1269P	14073355	MOLDO FARM				4467.31	0	4467.31
	14073355_001	MOLDO FARM - PIATA NICOLINA				4467.31	0	4467.31
			1	MOLDOF1151	31/12/2020	4467.31	0	4467.31
2466	26523003	MY PHARMACENTER				2235.27	0	2235.27
	26523003_001	MY PHARMACENTER				2235.27	0	2235.27
			1	PHARM186	31/12/2020	121.91	0	121.91
			2	PHARM187	31/12/2020	2113.36	0	2113.36
517	9192570	NICORA COMPANY				11804.84	0	11804.84
	9192570_001	NICORA COMPANY				11804.84	0	11804.84
			1	ISNI646	31/12/2020	10920.19	0	10920.19
			2	ISNI647	31/12/2020	638.38	0	638.38
			3	ISNI649	31/12/2020	246.27	0	246.27
517P	9192570	NICORA COMPANY				1620.32	0	1620.32
	9192570_001	NICORA COMPANY				1620.32	0	1620.32
			1	ISNI648	31/12/2020	1620.32	0	1620.32
3553	35327022	OMDIA				9318.07	0	9318.07
	35327022_001	OMDIA - OTELENI				9318.07	0	9318.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B70	31/12/2020	2066.95	0	2066.95
			2	B71	31/12/2020	7251.12	0	7251.12
3627	7818776	PARACELSUS				1600.61	0	1600.61
	7818776_005	PARACELSUS - HORPAZ				1600.61	0	1600.61
			1	IS61	31/12/2020	19.85	0	19.85
			2	IS62	31/12/2020	1580.76	0	1580.76
2334	22820630	PETRO MARINA FARM				11782.00	0	11782.00
	22820630_001	PETRO-MARINA-FARM				11782.00	0	11782.00
			1	PETROF44	31/12/2020	1539.66	0	1539.66
			2	PETROF45	31/12/2020	10242.34	0	10242.34
2334P	22820630	PETRO MARINA FARM				93.06	0	93.06
	22820630_001	PETRO-MARINA-FARM				93.06	0	93.06
			1	PETROF43	31/12/2020	93.06	0	93.06
3426	35311913	PHARMA PRO EXPRES SRL				98801.54	0	98801.54
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				24064.15	0	24064.15
			1	ELPHE915	31/12/2020	240.55	0	240.55
			2	ELPHE917	31/12/2020	813.31	0	813.31
			3	ELPHE918	31/12/2020	23010.29	0	23010.29
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				56187.36	0	56187.36
			1	ELPHE919	31/12/2020	7682.11	0	7682.11
			2	ELPHE921	31/12/2020	1909.66	0	1909.66
			3	ELPHE922	31/12/2020	46595.59	0	46595.59
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				8346.38	0	8346.38
			1	ELPHE911	31/12/2020	2273.26	0	2273.26
			2	ELPHE913	31/12/2020	301.59	0	301.59
			3	ELPHE914	31/12/2020	5771.53	0	5771.53
	35311913_004	PHARMA PRO EXPRES - TUTORA				10203.65	0	10203.65
			1	ELPHE923	31/12/2020	418	0	418

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELPHE925	31/12/2020	1672.87	0	1672.87
			3	ELPHE926	31/12/2020	8112.78	0	8112.78
3426P	35311913	PHARMA PRO EXPRES SRL				20890.52	0	20890.52
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				7854.48	0	7854.48
			1	ELPHE916	31/12/2020	7854.48	0	7854.48
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				10389.09	0	10389.09
			1	ELPHE920	31/12/2020	10389.09	0	10389.09
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2152.13	0	2152.13
			1	ELPHE912	31/12/2020	2152.13	0	2152.13
	35311913_004	PHARMA PRO EXPRES - TUTORA				494.82	0	494.82
			1	ELPHE924	31/12/2020	494.82	0	494.82
3689	38738057	PHARMAEVI S.R.L-D.				9959.51	0	9959.51
	38738057_001	PHARMAEVI - CRISTESTI				3179.61	0	3179.61
			1	ISPH106	31/12/2020	2164.57	0	2164.57
			2	ISPH107	31/12/2020	1015.04	0	1015.04
	38738057_002	PHARMAEVI - HARMANESTI				6779.90	0	6779.90
			1	ISPH108	31/12/2020	6318.69	0	6318.69
			2	ISPH109	31/12/2020	461.21	0	461.21
3554	17096329	PHARMALIFE MED SRL				12461.04	0	12461.04
	17096329_010	PHARMALIFE MED SRL				12461.04	0	12461.04
			1	PHML957	31/12/2020	11354.15	0	11354.15
			2	PHML958	31/12/2020	454.33	0	454.33
			3	PHML960	31/12/2020	652.56	0	652.56
3554P	17096329	PHARMALIFE MED SRL				11482.91	0	11482.91
	17096329_010	PHARMALIFE MED SRL				11482.91	0	11482.91
			1	PHML959	31/12/2020	11482.91	0	11482.91
1968	16647012	PHARMAMED HELP RO.				7137.25	0	7137.25
	16647012_001	PHARMAMED HELP RO				7137.25	0	7137.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHR4992	31/12/2020	6966.87	0	6966.87
			2	PHR4993	31/12/2020	170.38	0	170.38
1968P	16647012	PHARMAMED HELP RO.				1188.61	0	1188.61
	16647012_001	PHARMAMED HELP RO				1188.61	0	1188.61
			1	PHR4994	31/12/2020	1188.61	0	1188.61
1676	1974270	PRIMULA				121303.79	0	121303.79
	1974270_001	PRIMULA				121303.79	0	121303.79
			1	PRIMEL20269	31/12/2020	14312.84	0	14312.84
			2	PRIMEL20271	31/12/2020	36.11	0	36.11
			3	PRIMEL20272	31/12/2020	106954.84	0	106954.84
1676P	1974270	PRIMULA				179025.79	0	179025.79
	1974270_001	PRIMULA				179025.79	0	179025.79
			1	PRIMEL20268	31/12/2020	26852.66	0	26852.66
			2	PRIMEL20270	31/12/2020	152173.13	0	152173.13
1953	18270414	PROXIFARM				50198.21	0	50198.21
	18270414_001	PROXIFARM				50198.21	0	50198.21
			1	A623	31/12/2020	6079.7	0	6079.7
			2	A624	31/12/2020	43613.17	0	43613.17
			3	A625	31/12/2020	505.34	0	505.34
1953P	18270414	PROXIFARM				2276.28	0	2276.28
	18270414_001	PROXIFARM				2276.28	0	2276.28
			1	A626	31/12/2020	2276.28	0	2276.28
198	1959059	REMEDIA PLUS				455508.95	0	455508.95
	1959059_001	REMEDIA PLUS - ARCU				174037.15	0	174037.15
			1	ARCCVR37	31/12/2020	35741.1	0	35741.1
			2	REM1651	31/12/2020	15427.66	0	15427.66
			3	REM1653	31/12/2020	6735.59	0	6735.59
			4	REM1654	31/12/2020	116132.8	0	116132.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_002	REMEDIA PLUS - DACIA				80455.38	0	80455.38
			1	FATAT165	31/12/2020	3448.22	0	3448.22
			2	FATAT167	31/12/2020	3956.38	0	3956.38
			3	FATAT168	31/12/2020	73050.78	0	73050.78
	1959059_003	REMEDIA PLUS - TABACULUI				35144.53	0	35144.53
			1	CJTAB30005	31/12/2020	2807.1	0	2807.1
			2	CJTAB30007	31/12/2020	1630.19	0	1630.19
			3	CJTAB30008	31/12/2020	30707.24	0	30707.24
	1959059_004	REMEDIA PLUS - TATARASI				165871.89	0	165871.89
			1	CJBRD30089	31/12/2020	731.96	0	731.96
			2	CJBRD30090	31/12/2020	8969.17	0	8969.17
			3	CJBRD30092	31/12/2020	8340.91	0	8340.91
			4	CJBRD30093	31/12/2020	147829.85	0	147829.85
198P	1959059	REMEDIA PLUS				125961.67	0	125961.67
	1959059_001	REMEDIA PLUS - ARCU				39322.38	0	39322.38
			1	REM1652	31/12/2020	39322.38	0	39322.38
	1959059_002	REMEDIA PLUS - DACIA				34315.37	0	34315.37
			1	FATAT166	31/12/2020	34315.37	0	34315.37
	1959059_003	REMEDIA PLUS - TABACULUI				7020.05	0	7020.05
			1	CJTAB30006	31/12/2020	7020.05	0	7020.05
	1959059_004	REMEDIA PLUS - TATARASI				45303.87	0	45303.87
			1	CJBRD30091	31/12/2020	45303.87	0	45303.87
2461	15130785	REMIRO FARM				37054.48	0	37054.48
	15130785_001	REMIRO FARM - TATARASI				18415.28	0	18415.28
			1	REMT438	31/12/2020	622.42	0	622.42
			2	REMT440	31/12/2020	466.61	0	466.61
			3	REMT441	31/12/2020	17326.25	0	17326.25
	15130785_002	REMIRO FARM - LETCANI				18639.20	0	18639.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	REM L1258	31/12/2020	869.67	0	869.67
			2	REM L1260	31/12/2020	3776.75	0	3776.75
			3	REM L1261	31/12/2020	13992.78	0	13992.78
2461P	15130785	REMIRO FARM				1974.94	0	1974.94
	15130785_001	REMIRO FARM - TATARASI				1889.29	0	1889.29
			1	REMT439	31/12/2020	1889.29	0	1889.29
	15130785_002	REMIRO FARM - LETCANI				85.65	0	85.65
			1	REM L1259	31/12/2020	85.65	0	85.65
3021	31114196	RHODIOLA FARM				121209.68	0	121209.68
	31114196_001	RHODIOLA FARM - TOMESTI				53944.85	0	53944.85
			1	ROD1012	31/12/2020	45912	0	45912
			2	ROD1013	31/12/2020	5722.74	0	5722.74
			3	ROD1015	31/12/2020	2310.11	0	2310.11
	31114196_002	RHODIOLA FARM - DANCU				32587.89	0	32587.89
			1	ROD1007	31/12/2020	25994.05	0	25994.05
			2	ROD1008	31/12/2020	2667.37	0	2667.37
			3	ROD1010	31/12/2020	3639.42	0	3639.42
			4	ROD1011	31/12/2020	287.05	0	287.05
	31114196_003	RHODIOLA FARM - MIROSLAVA				23495.90	0	23495.90
			1	ROD1003	31/12/2020	20721.68	0	20721.68
			2	ROD1004	31/12/2020	2613.85	0	2613.85
			3	ROD1006	31/12/2020	160.37	0	160.37
	31114196_004	RHODIOLA FARM - REDIU				11181.04	0	11181.04
			1	ROD1016	31/12/2020	8375.73	0	8375.73
			2	ROD1017	31/12/2020	2385.88	0	2385.88
			3	ROD1019	31/12/2020	419.43	0	419.43
3021P	31114196	RHODIOLA FARM				72332.32	0	72332.32
	31114196_001	RHODIOLA FARM - TOMESTI				44391.43	0	44391.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1014	31/12/2020	44391.43	0	44391.43
	31114196_002	RHODIOLA FARM - DANCU				8671.37	0	8671.37
			1	ROD1009	31/12/2020	8671.37	0	8671.37
	31114196_003	RHODIOLA FARM - MIROSLAVA				1315.36	0	1315.36
			1	ROD1005	31/12/2020	1315.36	0	1315.36
	31114196_004	RHODIOLA FARM - REDIU				17954.16	0	17954.16
			1	ROD1018	31/12/2020	9262.59	0	9262.59
			2	ROD1020	31/12/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				1835100.57	0	1835100.57
	1962437_002	ROPHARMA - TANSA				10777.80	0	10777.80
			1	IS203179035	31/12/2020	9524.03	0	9524.03
			2	IS203179036	31/12/2020	1253.77	0	1253.77
	1962437_003	ROPHARMA - C. NEGRI				49656.09	0	49656.09
			1	IS203989034	31/12/2020	48916.86	0	48916.86
			2	IS203989035	31/12/2020	407.04	0	407.04
			3	IS203989037	31/12/2020	332.19	0	332.19
	1962437_004	ROPHARMA - LUNGANI				38593.75	0	38593.75
			1	IS203039032	31/12/2020	33213.18	0	33213.18
			2	IS203039033	31/12/2020	5380.57	0	5380.57
	1962437_005	ROPHARMA - MIRCEA				14293.42	0	14293.42
			1	IS203979033	31/12/2020	13219.05	0	13219.05
			2	IS203979034	31/12/2020	730.73	0	730.73
			3	IS203979036	31/12/2020	343.64	0	343.64
	1962437_006	ROPHARMA - PALAS				2386.36	0	2386.36
			1	IS203899018	31/12/2020	888.07	0	888.07
			2	IS203899019	31/12/2020	79.69	0	79.69
			3	IS203899021	31/12/2020	1418.6	0	1418.6
	1962437_007	ROPHARMA - NICOLINA DOI				76995.20	0	76995.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203049043	31/12/2020	69618.05	0	69618.05
			2	IS203049044	31/12/2020	3424.72	0	3424.72
			3	IS203049046	31/12/2020	3952.43	0	3952.43
	1962437_008	ROPHARMA - PETRU RARES HARLAU				23116.48	0	23116.48
			1	IS203169039	31/12/2020	19573.63	0	19573.63
			2	IS203169040	31/12/2020	2544.78	0	2544.78
			3	IS203169042	31/12/2020	271.31	0	271.31
			4	IS203169043	31/12/2020	726.76	0	726.76
	1962437_009	ROPHARMA - PODUL DE FIER				29332.80	0	29332.80
			1	IS203869044	31/12/2020	28066.58	0	28066.58
			2	IS203869045	31/12/2020	599.18	0	599.18
			3	IS203869047	31/12/2020	667.04	0	667.04
	1962437_010	ROPHARMA - PODUL ILOAIE				27944.25	0	27944.25
			1	IS203129045	31/12/2020	24413.63	0	24413.63
			2	IS203129046	31/12/2020	2876.36	0	2876.36
			3	IS203129047	31/12/2020	654.26	0	654.26
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				87340.49	0	87340.49
			1	IS203079044	31/12/2020	86521.17	0	86521.17
			2	IS203079045	31/12/2020	152.28	0	152.28
			3	IS203079047	31/12/2020	667.04	0	667.04
	1962437_012	ROPHARMA - POPESTI				18860.41	0	18860.41
			1	IS203329034	31/12/2020	14970.42	0	14970.42
			2	IS203329035	31/12/2020	3889.99	0	3889.99
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				16820.29	0	16820.29
			1	IS203549031	31/12/2020	7342.43	0	7342.43
			2	IS203549032	31/12/2020	212	0	212
			3	IS203549034	31/12/2020	9265.86	0	9265.86
	1962437_014	ROPHARMA - BIVOLARI				20536.96	0	20536.96
			1	IS203269034	31/12/2020	16079.97	0	16079.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS203269035	31/12/2020	4456.99	0	4456.99
1962437_015		ROPHARMA - SF PARASCHEVA				577126.86	0	577126.86
			1	IS203029062	31/12/2020	269708.06	0	269708.06
			2	IS203029063	31/12/2020	802.11	0	802.11
			3	IS203029064	31/12/2020	1807.99	0	1807.99
			4	IS203029067	31/12/2020	304808.7	0	304808.7
1962437_016		ROPHARMA - SF. SPIRIDON				46304.74	0	46304.74
			1	IS203619031	31/12/2020	46260.57	0	46260.57
			2	IS203619032	31/12/2020	44.17	0	44.17
1962437_017		ROPHARMA - STUDENTEASCA				38891.18	0	38891.18
			1	IS203559033	31/12/2020	37619.47	0	37619.47
			2	IS203559034	31/12/2020	928.07	0	928.07
			3	IS203559036	31/12/2020	343.64	0	343.64
1962437_018		ROPHARMA - TATARASI				61356.57	0	61356.57
			1	IS203509043	31/12/2020	57831.61	0	57831.61
			2	IS203509044	31/12/2020	2050.58	0	2050.58
			3	IS203509046	31/12/2020	1474.38	0	1474.38
1962437_020		ROPHARMA - TIGANASI				34388.83	0	34388.83
			1	IS203069042	31/12/2020	26718.68	0	26718.68
			2	IS203069043	31/12/2020	6656.66	0	6656.66
			3	IS203069045	31/12/2020	1013.49	0	1013.49
1962437_021		ROPHARMA - VICTORIA				53555.31	0	53555.31
			1	IS203059041	31/12/2020	47323.76	0	47323.76
			2	IS203059042	31/12/2020	5609.37	0	5609.37
			3	IS203059044	31/12/2020	333.52	0	333.52
			4	IS203059045	31/12/2020	288.66	0	288.66
1962437_025		ROPHARMA - CENTRALA PASCANI				216259.01	0	216259.01
			1	IS203149054	31/12/2020	213202.2	0	213202.2
			2	IS203149055	31/12/2020	1920.13	0	1920.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS203149057	31/12/2020	1136.68	0	1136.68
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				18918.16	0	18918.16
			1	IS203859031	31/12/2020	18918.16	0	18918.16
	1962437_028	ROPHARMA - GRADINARI				28249.99	0	28249.99
			1	IS203119044	31/12/2020	26726.33	0	26726.33
			2	IS203119045	31/12/2020	1031.47	0	1031.47
			3	IS203119047	31/12/2020	492.19	0	492.19
	1962437_029	ROPHARMA - INDEPENDENTEI				13369.59	0	13369.59
			1	IS203159044	31/12/2020	12427.19	0	12427.19
			2	IS203159045	31/12/2020	185.06	0	185.06
			3	IS203159046	31/12/2020	757.34	0	757.34
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				232740.04	0	232740.04
			1	IS203999034	31/12/2020	232058.52	0	232058.52
			2	IS203999035	31/12/2020	681.52	0	681.52
	1962437_055	ROPHARMA - COZMESTI				22846.26	0	22846.26
			1	IS203959036	31/12/2020	18657.11	0	18657.11
			2	IS203959037	31/12/2020	3146.33	0	3146.33
			3	IS203959038	31/12/2020	1042.82	0	1042.82
	1962437_062	ROPHARMA - PASCANI IORGA				64632.16	0	64632.16
			1	IS203919045	31/12/2020	62658.23	0	62658.23
			2	IS203919046	31/12/2020	1653.2	0	1653.2
			3	IS203919048	31/12/2020	320.73	0	320.73
	1962437_082	ROPHARMA - MANASTIREA				9807.57	0	9807.57
			1	IS203189012	31/12/2020	9029.72	0	9029.72
			2	IS203189013	31/12/2020	777.85	0	777.85
1056P	1962437	ROPHARMA SA				1116238.67	0	1116238.67
	1962437_002	ROPHARMA - TANSA				5429.21	0	5429.21
			1	IS203179037	31/12/2020	5429.21	0	5429.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_003		ROPHARMA - C. NEGRI				32697.11	0	32697.11
			1	IS203989036	31/12/2020	32697.11	0	32697.11
1962437_004		ROPHARMA - LUNGANI				2746.18	0	2746.18
			1	IS203039034	31/12/2020	2746.18	0	2746.18
1962437_005		ROPHARMA - MIRCEA				17408.56	0	17408.56
			1	IS203979035	31/12/2020	17408.56	0	17408.56
1962437_006		ROPHARMA - PALAS				18.49	0	18.49
			1	IS203899020	31/12/2020	18.49	0	18.49
1962437_007		ROPHARMA - NICOLINA DOI				8993.01	0	8993.01
			1	IS203049045	31/12/2020	8993.01	0	8993.01
1962437_008		ROPHARMA - PETRU RARES HARLAU				11163.38	0	11163.38
			1	IS203169041	31/12/2020	11163.38	0	11163.38
1962437_009		ROPHARMA - PODUL DE FIER				9191.72	0	9191.72
			1	IS203869046	31/12/2020	9191.72	0	9191.72
1962437_010		ROPHARMA - PODUL ILOAIE				68062.2	0	68062.2
			1	IS203129048	31/12/2020	68062.2	0	68062.2
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				12064.4	0	12064.4
			1	IS203079046	31/12/2020	12064.4	0	12064.4
1962437_012		ROPHARMA - POPESTI				3094.33	0	3094.33
			1	IS203329036	31/12/2020	3094.33	0	3094.33
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1254	0	1254
			1	IS203549033	31/12/2020	1254	0	1254
1962437_014		ROPHARMA - BIVOLARI				1799.44	0	1799.44
			1	IS203269036	31/12/2020	1799.44	0	1799.44
1962437_015		ROPHARMA - SF PARASCHEVA				36865.07	0	36865.07
			1	IS203029065	31/12/2020	36865.07	0	36865.07
1962437_016		ROPHARMA - SF. SPIRIDON				415133.05	0	415133.05
			1	IS203619033	31/12/2020	415133.05	0	415133.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_017		ROPHARMA - STUDENTEASCA				35.64	0	35.64
			1	IS203559035	31/12/2020	35.64	0	35.64
1962437_018		ROPHARMA - TATARASI				30110.69	0	30110.69
			1	IS203509045	31/12/2020	30110.69	0	30110.69
1962437_020		ROPHARMA - TIGANASI				167.68	0	167.68
			1	IS203069044	31/12/2020	167.68	0	167.68
1962437_021		ROPHARMA - VICTORIA				5185.01	0	5185.01
			1	IS203059043	31/12/2020	5185.01	0	5185.01
1962437_025		ROPHARMA - CENTRALA PASCANI				361588.57	0	361588.57
			1	IS203149056	31/12/2020	299448.45	0	299448.45
			2	IS203149058	31/12/2020	62140.12	0	62140.12
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				4376.83	0	4376.83
			1	IS203859033	31/12/2020	4376.83	0	4376.83
1962437_028		ROPHARMA - GRADINARI				7252.45	0	7252.45
			1	IS203119046	31/12/2020	7252.45	0	7252.45
1962437_029		ROPHARMA - INDEPENDENTEI				15382.75	0	15382.75
			1	IS203159047	31/12/2020	15382.75	0	15382.75
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				2468.39	0	2468.39
			1	IS203999036	31/12/2020	2468.39	0	2468.39
1962437_055		ROPHARMA - COZMESTI				8254.55	0	8254.55
			1	IS203959039	31/12/2020	8254.55	0	8254.55
1962437_062		ROPHARMA - PASCANI IORGA				54566.58	0	54566.58
			1	IS203919047	31/12/2020	39713.32	0	39713.32
			2	IS203919049	31/12/2020	14853.26	0	14853.26
1962437_082		ROPHARMA - MANASTIREA				929.38	0	929.38
			1	IS203189014	31/12/2020	929.38	0	929.38
2030	3596251	S.I.E.P.C.O.F.A.R.				1583823.22	0	1583823.22
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				108087.02	0	108087.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006200667	31/12/2020	98351.94	0	98351.94
			2	BSIE006200668	31/12/2020	6640.98	0	6640.98
			3	BSIE006200669	31/12/2020	3094.1	0	3094.1
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				129615.51	0	129615.51
			1	BSIE009200667	31/12/2020	117008.13	0	117008.13
			2	BSIE009200668	31/12/2020	6542.25	0	6542.25
			3	BSIE009200670	31/12/2020	5487.81	0	5487.81
			4	BSIE009200671	31/12/2020	577.32	0	577.32
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				62606.75	0	62606.75
			1	BSIE006800664	31/12/2020	55569.56	0	55569.56
			2	BSIE006800665	31/12/2020	2799.6	0	2799.6
			3	BSIE006800666	31/12/2020	4237.59	0	4237.59
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				92122.76	0	92122.76
			1	BSIE6900268	31/12/2020	79826.72	0	79826.72
			2	BSIE6900269	31/12/2020	8914.31	0	8914.31
			3	BSIE6900270	31/12/2020	309.28	0	309.28
			4	BSIE6900272	31/12/2020	3072.45	0	3072.45
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				100185.85	0	100185.85
			1	BSIE032600665	31/12/2020	90116.87	0	90116.87
			2	BSIE032600666	31/12/2020	5775.9	0	5775.9
			3	BSIE032600668	31/12/2020	4004.42	0	4004.42
			4	BSIE032600669	31/12/2020	288.66	0	288.66
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				169598.77	0	169598.77
			1	BSIE13700311	31/12/2020	162030.94	0	162030.94
			2	BSIE13700312	31/12/2020	4974.49	0	4974.49
			3	BSIE13700314	31/12/2020	2593.34	0	2593.34
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				55486.24	0	55486.24
			1	BSIE9700663	31/12/2020	49522.07	0	49522.07
			2	BSIE9700664	31/12/2020	2509.4	0	2509.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE9700665	31/12/2020	2623.1	0	2623.1
			4	BSIE9700666	31/12/2020	831.67	0	831.67
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				82778.75	0	82778.75
			1	BSIE011400665	31/12/2020	74502.56	0	74502.56
			2	BSIE011400666	31/12/2020	5599.72	0	5599.72
			3	BSIE011400668	31/12/2020	2676.47	0	2676.47
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				136611.02	0	136611.02
			1	BSIE13600673	31/12/2020	118885.99	0	118885.99
			2	BSIE13600674	31/12/2020	10930.35	0	10930.35
			3	BSIE13600675	31/12/2020	597.94	0	597.94
			4	BSIE13600676	31/12/2020	6196.74	0	6196.74
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				74559.27	0	74559.27
			1	BSIE11800666	31/12/2020	65247.01	0	65247.01
			2	BSIE11800667	31/12/2020	3875.59	0	3875.59
			3	BSIE11800669	31/12/2020	5148.01	0	5148.01
			4	BSIE11800670	31/12/2020	288.66	0	288.66
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				63977.22	0	63977.22
			1	BSIE20000655	31/12/2020	54980.92	0	54980.92
			2	BSIE20000656	31/12/2020	4096.82	0	4096.82
			3	BSIE20000658	31/12/2020	4899.48	0	4899.48
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				58020.15	0	58020.15
			1	BSIE26400664	31/12/2020	50303.14	0	50303.14
			2	BSIE26400665	31/12/2020	2981.63	0	2981.63
			3	BSIE26400666	31/12/2020	4292.08	0	4292.08
			4	BSIE26400667	31/12/2020	443.3	0	443.3
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				47959.22	0	47959.22
			1	BSIE029100664	31/12/2020	42880.44	0	42880.44
			2	BSIE029100665	31/12/2020	2162.98	0	2162.98
			3	BSIE029100666	31/12/2020	2627.14	0	2627.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE029100668	31/12/2020	288.66	0	288.66
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				71513.07	0	71513.07
			1	BSIE034100668	31/12/2020	64719.9	0	64719.9
			2	BSIE034100669	31/12/2020	4614.85	0	4614.85
			3	BSIE034100671	31/12/2020	2033.99	0	2033.99
			4	BSIE034100672	31/12/2020	144.33	0	144.33
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				59855.70	0	59855.70
			1	BSIE039000647	31/12/2020	48917.76	0	48917.76
			2	BSIE039000648	31/12/2020	6508.47	0	6508.47
			3	BSIE039000650	31/12/2020	4429.47	0	4429.47
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				78903.52	0	78903.52
			1	BSIE046300011	31/12/2020	77969.98	0	77969.98
			2	BSIE046300012	31/12/2020	120.26	0	120.26
			3	BSIE046300013	31/12/2020	813.28	0	813.28
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				59909.12	0	59909.12
			1	BSIE0350000680	31/12/2020	51568.29	0	51568.29
			2	BSIE0350000681	31/12/2020	1249.32	0	1249.32
			3	BSIE0350000683	31/12/2020	6531.55	0	6531.55
			4	BSIE0350000685	31/12/2020	559.96	0	559.96
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				86777.60	0	86777.60
			1	BSIE24000662	31/12/2020	80114.4	0	80114.4
			2	BSIE24000663	31/12/2020	3359.24	0	3359.24
			3	BSIE24000665	31/12/2020	3303.96	0	3303.96
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				45255.68	0	45255.68
			1	BSIE036400655	31/12/2020	39647.03	0	39647.03
			2	BSIE036400656	31/12/2020	3890.28	0	3890.28
			3	BSIE036400658	31/12/2020	1718.37	0	1718.37
2030P	3596251	S.I.E.P.C.O.F.A.R.				1259095.85	0	1259095.85
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				29085.4	0	29085.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006200670	31/12/2020	29085.4	0	29085.4
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				50870.13	0	50870.13
			1	BSIE009200669	31/12/2020	50870.13	0	50870.13
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15656.08	0	15656.08
			1	BSIE006800663	31/12/2020	15656.08	0	15656.08
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				34235.34	0	34235.34
			1	BSIE6900271	31/12/2020	34235.34	0	34235.34
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				13692.07	0	13692.07
			1	BSIE032600667	31/12/2020	13692.07	0	13692.07
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				81215.63	0	81215.63
			1	BSIE13700313	31/12/2020	53707.97	0	53707.97
			2	BSIE13700315	31/12/2020	27507.66	0	27507.66
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				12755.5	0	12755.5
			1	BSIE9700667	31/12/2020	12755.5	0	12755.5
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				20893.65	0	20893.65
			1	BSIE011400667	31/12/2020	20893.65	0	20893.65
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				102617	0	102617
			1	BSIE13600677	31/12/2020	102617	0	102617
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				28585.23	0	28585.23
			1	BSIE11800668	31/12/2020	28585.23	0	28585.23
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				15447.59	0	15447.59
			1	BSIE20000657	31/12/2020	15447.59	0	15447.59
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				13714.69	0	13714.69
			1	BSIE26400668	31/12/2020	13714.69	0	13714.69
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				8902.14	0	8902.14
			1	BSIE029100667	31/12/2020	8902.14	0	8902.14
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				33511.48	0	33511.48
			1	BSIE034100670	31/12/2020	33511.48	0	33511.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				21636.57	0	21636.57
			1	BSIE039000649	31/12/2020	21636.57	0	21636.57
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				709529.79	0	709529.79
			1	BSIE046300014	31/12/2020	644067.83	0	644067.83
			2	BSIE046300015	31/12/2020	65461.96	0	65461.96
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				32916.2	0	32916.2
			1	BSIE0350000682	31/12/2020	23109.7	0	23109.7
			2	BSIE0350000684	31/12/2020	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				16658.44	0	16658.44
			1	BSIE24000666	31/12/2020	16658.44	0	16658.44
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				17172.92	0	17172.92
			1	BSIE036400657	31/12/2020	17172.92	0	17172.92
177	1961202	SANO FARM				257.01	0	257.01
	1961202_001	SANO FARM - IASI				257.01	0	257.01
			1	ISSFF716	31/12/2020	114.18	0	114.18
			2	ISSFF717	31/12/2020	142.83	0	142.83
1569	14736237	SANO-MED				32963.06	0	32963.06
	14736237_001	SANO-MED - GARA				32963.06	0	32963.06
			1	IS SM5248	31/12/2020	2399.73	0	2399.73
			2	IS SM5249	31/12/2020	30563.33	0	30563.33
1569P	14736237	SANO-MED				27195.5	0	27195.5
	14736237_001	SANO-MED - GARA				27195.5	0	27195.5
			1	IS SM5250	31/12/2020	27195.5	0	27195.5
1638	16119572	SANTE FARM				52972.61	0	52972.61
	16119572_001	SANTE FARM - SOCOLA				22791.37	0	22791.37
			1	SNTF1171	31/12/2020	808.96	0	808.96
			2	SNTF1172	31/12/2020	21255.65	0	21255.65
			3	SNTF1173	31/12/2020	726.76	0	726.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_002	SANTE FARM - OTELENI				20331.10	0	20331.10
			1	SNTO3125	31/12/2020	5178.21	0	5178.21
			2	SNTO3126	31/12/2020	15152.89	0	15152.89
	16119572_003	SANTE FARM - BUCIUM				9850.14	0	9850.14
			1	SNTFF2160	31/12/2020	454.96	0	454.96
			2	SNTFF2161	31/12/2020	9395.18	0	9395.18
1638P	16119572	SANTE FARM				578.12	0	578.12
	16119572_001	SANTE FARM - SOCOLA				578.12	0	578.12
			1	SNTF1174	31/12/2020	578.12	0	578.12
1640	14494699	SCARLAT GENERAL CONSULTING				445815.77	0	445815.77
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				182885.22	0	182885.22
			1	SCARIS70298	31/12/2020	182885.22	0	182885.22
	14494699_003	SCARLAT GENERAL CONS. - GALATA				118962.43	0	118962.43
			1	SCAISII60279	31/12/2020	4433.34	0	4433.34
			2	SCAISII60281	31/12/2020	8682.45	0	8682.45
			3	SCAISII60282	31/12/2020	105846.64	0	105846.64
	14494699_009	SCARLAT GENERAL CONS. - ASACHI				16.6	0	16.6
			1	SCISII55	31/12/2020	16.6	0	16.6
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				31744.00	0	31744.00
			1	SCISI10082	31/12/2020	816.44	0	816.44
			2	SCISI10084	31/12/2020	1710.44	0	1710.44
			3	SCISI10085	31/12/2020	29217.12	0	29217.12
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				112207.52	0	112207.52
			1	SCARIS70294	31/12/2020	6568.89	0	6568.89
			2	SCARIS70296	31/12/2020	5402.02	0	5402.02
			3	SCARIS70297	31/12/2020	100236.61	0	100236.61
1640P	14494699	SCARLAT GENERAL CONSULTING				89002.40	0	89002.40
	14494699_003	SCARLAT GENERAL CONS. - GALATA				31573.41	0	31573.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCAISII60280	31/12/2020	31573.41	0	31573.41
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5808.93	0	5808.93
			1	SCISI10083	31/12/2020	5808.93	0	5808.93
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				51620.06	0	51620.06
			1	SCARIS70295	31/12/2020	51620.06	0	51620.06
1759	17008050	SEDFARM				55169.92	0	55169.92
	17008050_001	SEDFARM - FOCURI				44569.63	0	44569.63
			1	SED1884634	31/12/2020	634.98	0	634.98
			2	SED1884636	31/12/2020	5329.64	0	5329.64
			3	SED1884637	31/12/2020	38605.01	0	38605.01
	17008050_002	SEDFARM - FANTANELE				10600.29	0	10600.29
			1	SED1884630	31/12/2020	333.52	0	333.52
			2	SED1884632	31/12/2020	1710.94	0	1710.94
			3	SED1884633	31/12/2020	8555.83	0	8555.83
1759P	17008050	SEDFARM				4854.93	0	4854.93
	17008050_001	SEDFARM - FOCURI				3487.04	0	3487.04
			1	SED1884635	31/12/2020	3487.04	0	3487.04
	17008050_002	SEDFARM - FANTANELE				1367.89	0	1367.89
			1	SED1884631	31/12/2020	1367.89	0	1367.89
2167	18651125	SEMNAL M COM				41488.27	0	41488.27
	18651125_001	SEMNAL M COM				41488.27	0	41488.27
			1	ISSEM848	31/12/2020	7353.21	0	7353.21
			2	ISSEM849	31/12/2020	34135.06	0	34135.06
2167P	18651125	SEMNAL M COM				433.82	0	433.82
	18651125_001	SEMNAL M COM				433.82	0	433.82
			1	ISSEM847	31/12/2020	433.82	0	433.82
1460	9378655	SENSIBLU				1063560.39	0	1063560.39
	9378655_131	SENSIBLU IASI 1 - TUDOR				71554.23	0	71554.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0135703	31/12/2020	65975.34	0	65975.34
			2	SSBFE0135704	31/12/2020	3454.28	0	3454.28
			3	SSBFE0135706	31/12/2020	2124.61	0	2124.61
	9378655_153	SENSIBLU IASI 18 - SOCOLA				69934.41	0	69934.41
			1	SSBFE0112244	31/12/2020	64071.48	0	64071.48
			2	SSBFE0112245	31/12/2020	3984.28	0	3984.28
			3	SSBFE0112247	31/12/2020	1878.65	0	1878.65
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				84559.48	0	84559.48
			1	SSBFE0127821	31/12/2020	80051.5	0	80051.5
			2	SSBFE0127822	31/12/2020	1963.27	0	1963.27
			3	SSBFE0127824	31/12/2020	2235.44	0	2235.44
			4	SSBFE0127825	31/12/2020	309.27	0	309.27
	9378655_156	SENSIBLU IASI 19 - V. LUPU				84722.18	0	84722.18
			1	SSBFE0123723	31/12/2020	75640.91	0	75640.91
			2	SSBFE0123724	31/12/2020	4873.26	0	4873.26
			3	SSBFE0123726	31/12/2020	309.27	0	309.27
			4	SSBFE0123727	31/12/2020	3898.74	0	3898.74
	9378655_157	SENSIBLU IASI 21 - PALAS 2				3924.11	0	3924.11
			1	SSBFE0123775	31/12/2020	3718.74	0	3718.74
			2	SSBFE0123776	31/12/2020	205.37	0	205.37
	9378655_158	SENSIBLU IASI 7 - GARA				73255.26	0	73255.26
			1	SSBFE0121580	31/12/2020	66797.74	0	66797.74
			2	SSBFE0121581	31/12/2020	3241.55	0	3241.55
			3	SSBFE0121583	31/12/2020	2607.75	0	2607.75
			4	SSBFE0121584	31/12/2020	608.22	0	608.22
	9378655_174	SENSIBLU IASI 9 - PACURARI				13837.97	0	13837.97
			1	SSBFE0131461	31/12/2020	12324.01	0	12324.01
			2	SSBFE0131462	31/12/2020	790.53	0	790.53
			3	SSBFE0131464	31/12/2020	723.43	0	723.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_175		SENSIBLU - PASCANI				49273.83	0	49273.83
			1	SSBFE0136005	31/12/2020	43391.86	0	43391.86
			2	SSBFE0136006	31/12/2020	4048.35	0	4048.35
			3	SSBFE0136008	31/12/2020	1833.62	0	1833.62
9378655_179		SENSIBLU IASI 20 - ERA				18319.90	0	18319.90
			1	SSBFE0129163	31/12/2020	16220.99	0	16220.99
			2	SSBFE0129164	31/12/2020	562.24	0	562.24
			3	SSBFE0129166	31/12/2020	1536.67	0	1536.67
9378655_514		SENSIBLU IASI 17 - CHIMIEI				13979.09	0	13979.09
			1	SSBFE0125367	31/12/2020	13495.75	0	13495.75
			2	SSBFE0125368	31/12/2020	179.65	0	179.65
			3	SSBFE0125370	31/12/2020	303.69	0	303.69
9378655_515		SENSIBLU IASI 15 - IORGA				93823.06	0	93823.06
			1	SSBFE0124377	31/12/2020	81820.72	0	81820.72
			2	SSBFE0124378	31/12/2020	6692	0	6692
			3	SSBFE0124380	31/12/2020	5310.34	0	5310.34
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				30354.20	0	30354.20
			1	SSBFE0129366	31/12/2020	24833.61	0	24833.61
			2	SSBFE0129367	31/12/2020	4080.7	0	4080.7
			3	SSBFE0129369	31/12/2020	1151.24	0	1151.24
			4	SSBFE0129370	31/12/2020	288.65	0	288.65
9378655_517		SENSIBLU IASI 13 - PALAS				4806.52	0	4806.52
			1	SSBFE0111190	31/12/2020	4180.71	0	4180.71
			2	SSBFE0111191	31/12/2020	120.49	0	120.49
			3	SSBFE0111193	31/12/2020	505.32	0	505.32
9378655_520		SENSIBLU - PASCANI 2				53898.58	0	53898.58
			1	SSBFE0121078	31/12/2020	44531.49	0	44531.49
			2	SSBFE0121079	31/12/2020	6317.97	0	6317.97
			3	SSBFE0121081	31/12/2020	2760.47	0	2760.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SSBFE0121082	31/12/2020	288.65	0	288.65
9378655_528		SENSIBLU IASI 29 - UNIRII				32665.54	0	32665.54
			1	SSBFE0123927	31/12/2020	30891.75	0	30891.75
			2	SSBFE0123928	31/12/2020	707.21	0	707.21
			3	SSBFE0123930	31/12/2020	1066.58	0	1066.58
9378655_534		SENSIBLU IASI 30 - PACURARI				42416.26	0	42416.26
			1	SSBFE0125868	31/12/2020	36350.77	0	36350.77
			2	SSBFE0125869	31/12/2020	2523.13	0	2523.13
			3	SSBFE0125871	31/12/2020	3542.36	0	3542.36
9378655_559		SENSIBLU IASI 31- FELICIA				13802.97	0	13802.97
			1	SSBFE0132707	31/12/2020	10862.11	0	10862.11
			2	SSBFE0132708	31/12/2020	1985.19	0	1985.19
			3	SSBFE0132710	31/12/2020	667.02	0	667.02
			4	SSBFE0132711	31/12/2020	288.65	0	288.65
9378655_606		SENSIBLU IASI 33 - DACIA				32988.93	0	32988.93
			1	SSBFE0110547	31/12/2020	27715.88	0	27715.88
			2	SSBFE0110548	31/12/2020	3494.01	0	3494.01
			3	SSBFE0110550	31/12/2020	1779.04	0	1779.04
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				49857.99	0	49857.99
			1	SSBFE0132659	31/12/2020	43821.93	0	43821.93
			2	SSBFE0132660	31/12/2020	4697.25	0	4697.25
			3	SSBFE0132662	31/12/2020	1338.81	0	1338.81
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				26820.86	0	26820.86
			1	SSBFE0109594	31/12/2020	23158.91	0	23158.91
			2	SSBFE0109595	31/12/2020	2709.43	0	2709.43
			3	SSBFE0109597	31/12/2020	952.52	0	952.52
9378655_610		SENSIBLU IASI 24 - CANTEMIR				71043.00	0	71043.00
			1	SSBFE0135254	31/12/2020	66416.34	0	66416.34
			2	SSBFE0135255	31/12/2020	2970.32	0	2970.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0135257	31/12/2020	1367.69	0	1367.69
			4	SSBFE0135258	31/12/2020	288.65	0	288.65
	9378655_611	SENSIBLU IASI 26 - MIRCEA				46779.12	0	46779.12
			1	SSBFE0135403	31/12/2020	40505.5	0	40505.5
			2	SSBFE0135404	31/12/2020	3385.26	0	3385.26
			3	SSBFE0135406	31/12/2020	2888.36	0	2888.36
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				51209.72	0	51209.72
			1	SSBFE0135655	31/12/2020	44400.55	0	44400.55
			2	SSBFE0135656	31/12/2020	3819.15	0	3819.15
			3	SSBFE0135658	31/12/2020	2990.02	0	2990.02
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				22178.86	0	22178.86
			1	SSBFE0138951	31/12/2020	18629.85	0	18629.85
			2	SSBFE0138952	31/12/2020	1396.12	0	1396.12
			3	SSBFE0138954	31/12/2020	2080.73	0	2080.73
			4	SSBFE0138955	31/12/2020	72.16	0	72.16
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				7554.32	0	7554.32
			1	SSBFE0129216	31/12/2020	7085.98	0	7085.98
			2	SSBFE0129217	31/12/2020	296.53	0	296.53
			3	SSBFE0129219	31/12/2020	171.81	0	171.81
1460P	9378655	SENSIBLU				206245.29	0	206245.29
	9378655_131	SENSIBLU IASI 1 - TUDOR				25001.66	0	25001.66
			1	SSBFE0135705	31/12/2020	25001.66	0	25001.66
	9378655_153	SENSIBLU IASI 18 - SOCOLA				13548.95	0	13548.95
			1	SSBFE0112246	31/12/2020	13548.95	0	13548.95
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				15226.27	0	15226.27
			1	SSBFE0127823	31/12/2020	15226.27	0	15226.27
	9378655_156	SENSIBLU IASI 19 - V. LUPU				8706.93	0	8706.93
			1	SSBFE0123725	31/12/2020	8706.93	0	8706.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_157		SENSIBLU IASI 21 - PALAS 2				27645.72	0	27645.72
			1	SSBFE0123777	31/12/2020	138.08	0	138.08
			2	SSBFE0123778	31/12/2020	27507.64	0	27507.64
9378655_158		SENSIBLU IASI 7 - GARA				3265.08	0	3265.08
			1	SSBFE0121582	31/12/2020	3265.08	0	3265.08
9378655_174		SENSIBLU IASI 9 - PACURARI				879.66	0	879.66
			1	SSBFE0131463	31/12/2020	879.66	0	879.66
9378655_175		SENSIBLU - PASCANI				14908.77	0	14908.77
			1	SSBFE0136007	31/12/2020	14908.77	0	14908.77
9378655_179		SENSIBLU IASI 20 - ERA				2794.1	0	2794.1
			1	SSBFE0129165	31/12/2020	2794.1	0	2794.1
9378655_514		SENSIBLU IASI 17 - CHIMIEI				649.71	0	649.71
			1	SSBFE0125369	31/12/2020	649.71	0	649.71
9378655_515		SENSIBLU IASI 15 - IORGA				11918.8	0	11918.8
			1	SSBFE0124379	31/12/2020	11918.8	0	11918.8
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2658.31	0	2658.31
			1	SSBFE0129368	31/12/2020	2658.31	0	2658.31
9378655_517		SENSIBLU IASI 13 - PALAS				268.02	0	268.02
			1	SSBFE0111192	31/12/2020	268.02	0	268.02
9378655_520		SENSIBLU - PASCANI 2				7589.62	0	7589.62
			1	SSBFE0121080	31/12/2020	7589.62	0	7589.62
9378655_528		SENSIBLU IASI 29 - UNIRII				7894.46	0	7894.46
			1	SSBFE0123929	31/12/2020	7894.46	0	7894.46
9378655_534		SENSIBLU IASI 30 - PACURARI				17637.8	0	17637.8
			1	SSBFE0125870	31/12/2020	17637.8	0	17637.8
9378655_559		SENSIBLU IASI 31- FELICIA				5610.9	0	5610.9
			1	SSBFE0132709	31/12/2020	5610.9	0	5610.9
9378655_606		SENSIBLU IASI 33 - DACIA				6109.91	0	6109.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0110549	31/12/2020	6109.91	0	6109.91
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				12141.21	0	12141.21
			1	SSBFE0132661	31/12/2020	12141.21	0	12141.21
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				1947.72	0	1947.72
			1	SSBFE0109596	31/12/2020	1947.72	0	1947.72
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				4465.01	0	4465.01
			1	SSBFE0135256	31/12/2020	4465.01	0	4465.01
	9378655_611	SENSIBLU IASI 26 - MIRCEA				11181.08	0	11181.08
			1	SSBFE0135405	31/12/2020	11181.08	0	11181.08
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				3708.24	0	3708.24
			1	SSBFE0135657	31/12/2020	3708.24	0	3708.24
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				431.9	0	431.9
			1	SSBFE0138953	31/12/2020	431.9	0	431.9
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				55.46	0	55.46
			1	SSBFE0129218	31/12/2020	55.46	0	55.46
3387	4616187	SILVA MED				43490.67	0	43490.67
	4616187_001	SILVA MED - BELCESTI				29709.06	0	29709.06
			1	SILVI1169	31/12/2020	5406.02	0	5406.02
			2	SILVI1170	31/12/2020	23738.61	0	23738.61
			3	SILVI1171	31/12/2020	564.43	0	564.43
	4616187_002	SILVA MED - BLAI				13781.61	0	13781.61
			1	SILVI2127	31/12/2020	1057.35	0	1057.35
			2	SILVI2128	31/12/2020	11917.31	0	11917.31
			3	SILVI2129	31/12/2020	806.95	0	806.95
3387P	4616187	SILVA MED				2129.55	0	2129.55
	4616187_001	SILVA MED - BELCESTI				537.11	0	537.11
			1	SILVI1168	31/12/2020	537.11	0	537.11
	4616187_002	SILVA MED - BLAI				1592.44	0	1592.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SILVI2130	31/12/2020	1592.44	0	1592.44
3803	37706219	SOVARO MED				2.1	0	2.1
	37706219_001	SOVARO MED - FARMACIA SOFIA				2.1	0	2.1
			1	SVR1	31/12/2020	2.1	0	2.1
564	12321411	STAR FARM (fost ELIXIR)				63579.43	0	63579.43
	12321411_003	STAR FARM 3 - GARII				8970.89	0	8970.89
			1	STARGARA239	31/12/2020	8764.65	0	8764.65
			2	STARGARA240	31/12/2020	160.37	0	160.37
			3	STARGARA241	31/12/2020	45.87	0	45.87
	12321411_004	STAR FARM 4 - P .TUTEA				6940.22	0	6940.22
			1	STARNIC50188	31/12/2020	6254.35	0	6254.35
			2	STARNIC50189	31/12/2020	685.87	0	685.87
	12321411_006	STAR FARM 6 - TOMESTI				19173.26	0	19173.26
			1	STARTOM70193	31/12/2020	16221.54	0	16221.54
			2	STARTOM70194	31/12/2020	2951.72	0	2951.72
	12321411_011	STAR FARM 1 - PRIMAVERII				28495.06	0	28495.06
			1	STARPRIM60254	31/12/2020	27325.97	0	27325.97
			2	STARPRIM60255	31/12/2020	514.84	0	514.84
			3	STARPRIM60256	31/12/2020	654.25	0	654.25
564P	12321411	STAR FARM (fost ELIXIR)				22237.05	0	22237.05
	12321411_004	STAR FARM 4 - P .TUTEA				2651.46	0	2651.46
			1	STARNIC50190	31/12/2020	2651.46	0	2651.46
	12321411_006	STAR FARM 6 - TOMESTI				1388.46	0	1388.46
			1	STARTOM70195	31/12/2020	1388.46	0	1388.46
	12321411_011	STAR FARM 1 - PRIMAVERII				18197.13	0	18197.13
			1	STARPRIM60257	31/12/2020	18197.13	0	18197.13
145	9087141	TEHNIS M.K.S.				71689.82	0	71689.82
	9087141_002	TEHNIS M.K.S. - GALAXIA				34928.18	0	34928.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSG L20070	31/12/2020	667.04	0	667.04
			2	MKSG L20072	31/12/2020	361.43	0	361.43
			3	MKSG L20073	31/12/2020	33899.71	0	33899.71
	9087141_005	TEHNIS M.K.S. - VLADENI				11747.05	0	11747.05
			1	MKSVL500066	31/12/2020	625.78	0	625.78
			2	MKSVL500067	31/12/2020	11121.27	0	11121.27
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				16270.52	0	16270.52
			1	MKSCC700060	31/12/2020	869.67	0	869.67
			2	MKSCC700062	31/12/2020	13.9	0	13.9
			3	MKSCC700063	31/12/2020	15386.95	0	15386.95
	9087141_008	TEHNIS M.K.S. - FOCURI				8744.07	0	8744.07
			1	MKSFOC800071	31/12/2020	269.95	0	269.95
			2	MKSFOC800072	31/12/2020	8474.12	0	8474.12
145P	9087141	TEHNIS M.K.S.				6139.24	0	6139.24
	9087141_002	TEHNIS M.K.S. - GALAXIA				4866.83	0	4866.83
			1	MKSG L20071	31/12/2020	4866.83	0	4866.83
	9087141_005	TEHNIS M.K.S. - VLADENI				89.18	0	89.18
			1	MKSVL500065	31/12/2020	89.18	0	89.18
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1142.05	0	1142.05
			1	MKSCC700061	31/12/2020	1142.05	0	1142.05
	9087141_008	TEHNIS M.K.S. - FOCURI				41.18	0	41.18
			1	MKSFOC800070	31/12/2020	41.18	0	41.18
174	9063312	TEHNO				24005.44	0	24005.44
	9063312_001	TEHNO - TRIFESTI				23972.37	0	23972.37
			1	THN436	31/12/2020	3728.8	0	3728.8
			2	THN437	31/12/2020	20243.57	0	20243.57
	9063312_002	TEHNO - HERMEZIU				33.07	0	33.07
			1	THN438	31/12/2020	33.07	0	33.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
174P	9063312	TEHNO				4942.94	0	4942.94
	9063312_001	TEHNO - TRIFESTI				4942.94	0	4942.94
			1	THN435	31/12/2020	4942.94	0	4942.94
215	10468131	THYMUS				137496.27	0	137496.27
	10468131_001	THYMUS - NICOLINA				58212.96	0	58212.96
			1	N1504	31/12/2020	4400.68	0	4400.68
			2	N1505	31/12/2020	49272.41	0	49272.41
			3	N1506	31/12/2020	4539.87	0	4539.87
	10468131_002	THYMUS - CIUREA				20285.38	0	20285.38
			1	C3163	31/12/2020	3317.63	0	3317.63
			2	C3164	31/12/2020	16635.56	0	16635.56
			3	C3165	31/12/2020	332.19	0	332.19
	10468131_004	THYMUS - ALEXANDRU				25051.84	0	25051.84
			1	A3877	31/12/2020	1076.9	0	1076.9
			2	A3878	31/12/2020	23106.48	0	23106.48
			3	A3879	31/12/2020	868.46	0	868.46
	10468131_005	THYMUS - DANCU				33946.09	0	33946.09
			1	D5161	31/12/2020	4294.18	0	4294.18
		2	D5162	31/12/2020	28268.29	0	28268.29	
		3	D5163	31/12/2020	1383.62	0	1383.62	
215P	10468131	THYMUS				28700.40	0	28700.40
	10468131_001	THYMUS - NICOLINA				16410.56	0	16410.56
			1	N1507	31/12/2020	16410.56	0	16410.56
	10468131_002	THYMUS - CIUREA				713.09	0	713.09
			1	C3166	31/12/2020	713.09	0	713.09
	10468131_004	THYMUS - ALEXANDRU				7486.58	0	7486.58
			1	A3880	31/12/2020	7486.58	0	7486.58
10468131_005	THYMUS - DANCU				4090.17	0	4090.17	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	D5164	31/12/2020	4090.17	0	4090.17
2346	21566216	TOMA FARM				63364.40	0	63364.40
	21566216_001	TOMA FARM				63364.40	0	63364.40
			1	ISTOMA248	31/12/2020	57111.69	0	57111.69
			2	ISTOMA249	31/12/2020	3416.5	0	3416.5
			3	ISTOMA251	31/12/2020	2836.21	0	2836.21
2346P	21566216	TOMA FARM				10217.89	0	10217.89
	21566216_001	TOMA FARM				10217.89	0	10217.89
			1	ISTOMA250	31/12/2020	10217.89	0	10217.89
1232	1972619	TRICONFEC				40891.77	0	40891.77
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				3279.62	0	3279.62
			1	TRC692	31/12/2020	47.02	0	47.02
			2	TRC693	31/12/2020	3232.6	0	3232.6
	1972619_004	TRICONFEC - TODIRESTI				30719.92	0	30719.92
			1	TRC699	31/12/2020	3325.55	0	3325.55
			2	TRC700	31/12/2020	27394.37	0	27394.37
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				6892.23	0	6892.23
			1	TRC694	31/12/2020	150.73	0	150.73
			2	TRC696	31/12/2020	420.77	0	420.77
			3	TRC697	31/12/2020	6320.73	0	6320.73
1232P	1972619	TRICONFEC				4425.07	0	4425.07
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1743.84	0	1743.84
			1	TRC691	31/12/2020	1743.84	0	1743.84
	1972619_004	TRICONFEC - TODIRESTI				12.31	0	12.31
			1	TRC698	31/12/2020	12.31	0	12.31
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2668.92	0	2668.92
			1	TRC695	31/12/2020	2668.92	0	2668.92
169	9778104	VIOFARM IMPEX				9429.14	0	9429.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9778104_001	VIOFARM IMPEX				9429.14	0	9429.14
			1	F-VIOEL208	31/12/2020	365.05	0	365.05
			2	F-VIOEL209	31/12/2020	9064.09	0	9064.09
169P	9778104	VIOFARM IMPEX				285.38	0	285.38
	9778104_001	VIOFARM IMPEX				285.38	0	285.38
			1	F-VIOEL207	31/12/2020	285.38	0	285.38
3300	27328868	VITADIF				23529.63	0	23529.63
	27328868_001	VITADIF - VICTORIA				23529.63	0	23529.63
			1	VIT213	31/12/2020	4906.47	0	4906.47
			2	VIT214	31/12/2020	18623.16	0	18623.16
3300P	27328868	VITADIF				352.66	0	352.66
	27328868_001	VITADIF - VICTORIA				352.66	0	352.66
			1	VIT215	31/12/2020	352.66	0	352.66
817	4255848	VITAFARM				68144.69	0	68144.69
	4255848_001	VITAFARM - ANDRIESEN				30003.51	0	30003.51
			1	VTFAND357	31/12/2020	559.97	0	559.97
			2	VTFAND358	31/12/2020	484.25	0	484.25
			3	VTFAND360	31/12/2020	6597.91	0	6597.91
			4	VTFAND361	31/12/2020	22361.38	0	22361.38
	4255848_002	VITAFARM - VLADENI				19682.21	0	19682.21
			1	VTFVLD673	31/12/2020	288.66	0	288.66
			2	VTFVLD674	31/12/2020	240.55	0	240.55
			3	VTFVLD676	31/12/2020	1979.42	0	1979.42
			4	VTFVLD677	31/12/2020	17173.58	0	17173.58
	4255848_003	VITAFARM - MOVILENI				11352.76	0	11352.76
			1	VTFMVL798	31/12/2020	160.37	0	160.37
			2	VTFMVL800	31/12/2020	1945.1	0	1945.1
			3	VTFMVL801	31/12/2020	9247.29	0	9247.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_004	VITAFARM - RDENI				7106.21	0	7106.21
			1	VTFRAD954	31/12/2020	577.32	0	577.32
			2	VTFRAD956	31/12/2020	2509.53	0	2509.53
			3	VTFRAD957	31/12/2020	4019.36	0	4019.36
817P	4255848	VITAFARM				862.01	0	862.01
	4255848_001	VITAFARM - ANDRIESEN				170.2	0	170.2
			1	VTFAND359	31/12/2020	170.2	0	170.2
	4255848_002	VITAFARM - VLADENI				464.58	0	464.58
			1	VTFVLD675	31/12/2020	464.58	0	464.58
	4255848_003	VITAFARM - MOVILENI				204.09	0	204.09
			1	VTFMVL799	31/12/2020	204.09	0	204.09
	4255848_004	VITAFARM - RDENI				23.14	0	23.14
			1	VTFRAD955	31/12/2020	23.14	0	23.14
1850	18213222	VLAD FARM				22793.57	0	22793.57
	18213222_001	VLAD FARM - HORLESTI				22793.57	0	22793.57
			1	ISVFF788	31/12/2020	19863.64	0	19863.64
			2	ISVFF789	31/12/2020	2929.93	0	2929.93
1850P	18213222	VLAD FARM				185.61	0	185.61
	18213222_001	VLAD FARM - HORLESTI				185.61	0	185.61
			1	ISVFF790	31/12/2020	185.61	0	185.61
1948	3023017	VOIN				78780.19	0	78780.19
	3023017_010	VOIN - BASARABI				78780.19	0	78780.19
			1	VOYISII300083	31/12/2020	2617.6	0	2617.6
			2	VOYISII300085	31/12/2020	2806.64	0	2806.64
			3	VOYISII300086	31/12/2020	73355.95	0	73355.95
1948P	3023017	VOIN				4247.59	0	4247.59
	3023017_010	VOIN - BASARABI				4247.59	0	4247.59
			1	VOYISII300084	31/12/2020	4247.59	0	4247.59

Total general

45444753.90

0

45444753.90

Intocmit de:

Data: 18-01-2021