

Centralizator decontare furnizori farmacii

Data raport rii de la 01/07/2020 la 31/07/2020

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

Centralizator decontare furnizori farmacii de la 01/07/2020 la 31/07/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				33836.09	0	33836.09
	18781397_001	A&A LONGAVIT				33836.09	0	33836.09
			1	IS-AAL3423	31/07/2020	1140.71	0	1140.71
			2	IS-AAL3425	31/07/2020	699.14	0	699.14
			3	IS-AAL3426	31/07/2020	31996.24	0	31996.24
1958P	18781397	A&A LONGAVIT				1521.96	0	1521.96
	18781397_001	A&A LONGAVIT				1521.96	0	1521.96
			1	IS-AAL3424	31/07/2020	1521.96	0	1521.96
2177	16045190	A&B PHARM CORPORATION SA				79071.20	0	79071.20
	16045190_003	A&B PHARM - ALEXANDRU				6369.65	0	6369.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21620	31/07/2020	623.62	0	623.62
			2	CASAL21621	31/07/2020	5746.03	0	5746.03
	16045190_004	A&B PHARM - NICOLINA				4604.41	0	4604.41
			1	CASNIC21112	31/07/2020	714.07	0	714.07
			2	CASNIC21113	31/07/2020	3563.56	0	3563.56
			3	CASNIC21114	31/07/2020	326.78	0	326.78
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				68097.14	0	68097.14
			1	CASLDL22108	31/07/2020	82.82	0	82.82
			2	CASLDL22109	31/07/2020	68014.32	0	68014.32
3042	30757266	ACESIS FARM SRL				27153.82	0	27153.82
	30757266_002	ACESIS FARM - PROBOTA				12891.75	0	12891.75
			1	IS580	31/07/2020	2220.28	0	2220.28
			2	IS581	31/07/2020	10671.47	0	10671.47
	30757266_003	ACESIS FARM - TABARA				9054.34	0	9054.34
			1	IS583	31/07/2020	3626.98	0	3626.98
			2	IS584	31/07/2020	5427.36	0	5427.36
	30757266_01	ACESIS FARM - TRIFESTI				5207.73	0	5207.73
			1	IS577	31/07/2020	871.79	0	871.79
			2	IS578	31/07/2020	4335.94	0	4335.94
3042P	30757266	ACESIS FARM SRL				381.47	0	381.47
	30757266_002	ACESIS FARM - PROBOTA				258.65	0	258.65
			1	IS582	31/07/2020	258.65	0	258.65
	30757266_01	ACESIS FARM - TRIFESTI				122.82	0	122.82
			1	IS579	31/07/2020	122.82	0	122.82
1847	17377472	ACG-CO PHARMA 2005				80429.15	0	80429.15
	17377472_001	ACG-CO PHARMA - SCOBINTI				29182.04	0	29182.04
			1	SCO2105	31/07/2020	4797.36	0	4797.36
			2	SCO2106	31/07/2020	24384.68	0	24384.68

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	17377472_002	ACG-CO PHARMA - LESPEZI				32433.67	0	32433.67
			1	LES7142	31/07/2020	7236.01	0	7236.01
			2	LES7143	31/07/2020	24870.88	0	24870.88
			3	LES7144	31/07/2020	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				12814.04	0	12814.04
			1	LUN3086	31/07/2020	1240.18	0	1240.18
			2	LUN3087	31/07/2020	11573.86	0	11573.86
	17377472_004	ACG-CO PHARMA - BUTEA				5999.4	0	5999.4
			1	BUT4068	31/07/2020	5999.4	0	5999.4
1847P	17377472	ACG-CO PHARMA 2005				3196.34	0	3196.34
	17377472_001	ACG-CO PHARMA - SCOBINTI				2781.96	0	2781.96
			1	SCO2107	31/07/2020	2781.96	0	2781.96
	17377472_002	ACG-CO PHARMA - LESPEZI				414.38	0	414.38
			1	LES7145	31/07/2020	414.38	0	414.38
3441	34584796	AIKO PHARM S.R.L.				9057.54	0	9057.54
	34584796_001	AIKO PHARM - MANZATESTI				9057.54	0	9057.54
			1	AIKO108	31/07/2020	1738.28	0	1738.28
			2	AIKO109	31/07/2020	7319.26	0	7319.26
3441P	34584796	AIKO PHARM S.R.L.				60	0	60
	34584796_001	AIKO PHARM - MANZATESTI				60	0	60
			1	AIKO110	31/07/2020	60	0	60
2169	18417613	AJJA GROUP COMPANY				5801.65	0	5801.65
	18417613_001	AJJA GROUP COMPANY				5801.65	0	5801.65
			1	AJJA1127	31/07/2020	394.06	0	394.06
			2	AJJA1128	31/07/2020	5407.59	0	5407.59
1946	16773673	ALFAPLANT				6747.07	0	6747.07
	16773673_001	ALFAPLANT				6747.07	0	6747.07
			1	ALFAPL460	31/07/2020	1392.79	0	1392.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ALFAPL461	31/07/2020	5354.28	0	5354.28
2266	17767564	ALTHAEA				28285.77	0	28285.77
	17767564_001	ALTHAEA				28285.77	0	28285.77
			1	ALT206	31/07/2020	788.2	0	788.2
			2	ALT208	31/07/2020	3830.57	0	3830.57
			3	ALT209	31/07/2020	23667	0	23667
2266P	17767564	ALTHAEA				2414.16	0	2414.16
	17767564_001	ALTHAEA				2414.16	0	2414.16
			1	ALT207	31/07/2020	2414.16	0	2414.16
3446	16098925	AMI BUCIUM IMPEX				3524.72	0	3524.72
	16098925_001	AMI BUCIUM IMPEX				3524.72	0	3524.72
			1	AMIB118	31/07/2020	86.25	0	86.25
			2	AMIB119	31/07/2020	3438.47	0	3438.47
165	10150315	ANA-PHARM				136325.64	0	136325.64
	10150315_001	ANA PHARM - NICOLINA				36298.39	0	36298.39
			1	ANAEL354	31/07/2020	32579.89	0	32579.89
			2	ANAEL355	31/07/2020	1296.17	0	1296.17
			3	ANAEL357	31/07/2020	2422.33	0	2422.33
	10150315_002	ANA PHARM - DANCU				27886.68	0	27886.68
			1	ANADANCU3202	31/07/2020	22969.96	0	22969.96
			2	ANADANCU3203	31/07/2020	3939.6	0	3939.6
			3	ANADANCU3205	31/07/2020	977.12	0	977.12
	10150315_003	ANA PHARM - MIROSLAVA				18475.11	0	18475.11
			1	ANAMIR8183	31/07/2020	14838.57	0	14838.57
			2	ANAMIR8184	31/07/2020	3636.54	0	3636.54
	10150315_005	ANA PHARM - ARONEANU				11568.57	0	11568.57
			1	ANAARON6169	31/07/2020	9695.28	0	9695.28
			2	ANAARON6170	31/07/2020	1873.29	0	1873.29

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	10150315_007	ANA PHARM - LUNCA CETATUII				37207.86	0	37207.86
			1	ANALUNCA4210	31/07/2020	33489.8	0	33489.8
			2	ANALUNCA4211	31/07/2020	2737.75	0	2737.75
			3	ANALUNCA4213	31/07/2020	980.31	0	980.31
	10150315_101	ANA PHARM - GRAJDURI				4889.03	0	4889.03
			1	ANAGRAJD7164	31/07/2020	4769.44	0	4769.44
			2	ANAGRAJD7165	31/07/2020	119.59	0	119.59
165P	10150315	ANA-PHARM				8598.29	0	8598.29
	10150315_001	ANA PHARM - NICOLINA				4599.92	0	4599.92
			1	ANAEL356	31/07/2020	4599.92	0	4599.92
	10150315_002	ANA PHARM - DANCU				370.06	0	370.06
			1	ANADANCU3204	31/07/2020	370.06	0	370.06
	10150315_003	ANA PHARM - MIROSLAVA				2317.02	0	2317.02
			1	ANAMIR8185	31/07/2020	2317.02	0	2317.02
	10150315_005	ANA PHARM - ARONEANU				493.03	0	493.03
			1	ANAARON6171	31/07/2020	493.03	0	493.03
	10150315_007	ANA PHARM - LUNCA CETATUII				800.44	0	800.44
			1	ANALUNCA4212	31/07/2020	800.44	0	800.44
	10150315_101	ANA PHARM - GRAJDURI				17.82	0	17.82
			1	ANAGRAJD7166	31/07/2020	17.82	0	17.82
217	4487775	ANTALGO				29603.52	0	29603.52
	4487775_004	ANTALGO - LUNCA CETATUII				29603.52	0	29603.52
			1	ANTL211	31/07/2020	1183.63	0	1183.63
			2	ANTL213	31/07/2020	2575.9	0	2575.9
			3	ANTL214	31/07/2020	25843.99	0	25843.99
217P	4487775	ANTALGO				3576.76	0	3576.76
	4487775_004	ANTALGO - LUNCA CETATUII				3576.76	0	3576.76
			1	ANTL212	31/07/2020	3576.76	0	3576.76

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1058	5642770	ANZAN KIAN				16306.05	0	16306.05
	5642770_001	ANZAN KIAN				16306.05	0	16306.05
			1	AK465	31/07/2020	12027.88	0	12027.88
			2	AK466	31/07/2020	4278.17	0	4278.17
1058P	5642770	ANZAN KIAN				61.87	0	61.87
	5642770_001	ANZAN KIAN				61.87	0	61.87
			1	AK464	31/07/2020	61.87	0	61.87
214	10809107	ARCOM TEMIS				14366.09	0	14366.09
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14366.09	0	14366.09
			1	ARCT2038	31/07/2020	566.99	0	566.99
			2	ARCT2039	31/07/2020	13799.1	0	13799.1
214P	10809107	ARCOM TEMIS				2517.35	0	2517.35
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2517.35	0	2517.35
			1	ARCT2037	31/07/2020	2517.35	0	2517.35
841	1972732	ARIS				537156.24	0	537156.24
	1972732_001	ARIS - NICOLINA				45768.99	0	45768.99
			1	AO100119	31/07/2020	1301.07	0	1301.07
			2	AO100121	31/07/2020	599.45	0	599.45
			3	AO100122	31/07/2020	43868.47	0	43868.47
	1972732_002	ARIS - INDEPENDENTEI				272835.20	0	272835.20
			1	AO200111	31/07/2020	653.56	0	653.56
			2	AO200113	31/07/2020	228.63	0	228.63
			3	AO200114	31/07/2020	271953.01	0	271953.01
	1972732_003	ARIS - TUDOR VLADIMIRESCU				94983.72	0	94983.72
			1	AO300088	31/07/2020	94983.72	0	94983.72
	1972732_004	ARIS - SOCOLA				40734.95	0	40734.95
			1	AO400129	31/07/2020	646.58	0	646.58
			2	AO400131	31/07/2020	1046.75	0	1046.75

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			3	AO400132	31/07/2020	39041.62	0	39041.62
	1972732_005	ARIS - PACURARI				26904.19	0	26904.19
			1	AO500099	31/07/2020	1034.87	0	1034.87
			2	AO500100	31/07/2020	25869.32	0	25869.32
	1972732_006	ARIS - TATARASI				40365.86	0	40365.86
			1	AO600120	31/07/2020	567.33	0	567.33
			2	AO600122	31/07/2020	1121.45	0	1121.45
			3	AO600123	31/07/2020	38677.08	0	38677.08
	1972732_007	ARIS - NICOLINA 2				15563.33	0	15563.33
			1	AO700109	31/07/2020	841.8	0	841.8
			2	AO700111	31/07/2020	1811.83	0	1811.83
			3	AO700112	31/07/2020	12909.7	0	12909.7
841P	1972732	ARIS				69794.99	0	69794.99
	1972732_001	ARIS - NICOLINA				572.41	0	572.41
			1	AO100120	31/07/2020	572.41	0	572.41
	1972732_002	ARIS - INDEPENDENTEI				28937.6	0	28937.6
			1	AO200112	31/07/2020	28937.6	0	28937.6
	1972732_003	ARIS - TUDOR VLADIMIRESCU				11.88	0	11.88
			1	AO300087	31/07/2020	11.88	0	11.88
	1972732_004	ARIS - SOCOLA				29965.35	0	29965.35
			1	AO400130	31/07/2020	29965.35	0	29965.35
	1972732_005	ARIS - PACURARI				5393.77	0	5393.77
			1	AO500098	31/07/2020	5393.77	0	5393.77
	1972732_006	ARIS - TATARASI				2649.54	0	2649.54
			1	AO600121	31/07/2020	2649.54	0	2649.54
	1972732_007	ARIS - NICOLINA 2				2264.44	0	2264.44
			1	AO700110	31/07/2020	2264.44	0	2264.44
2821	18050427	ARTIS OPTIM SRL				16986.41	0	16986.41

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				Numar	Data	Valoare		
	18050427_001	ARTIS OPTIM				16986.41	0	16986.41
			1	FF01295	31/07/2020	14616.02	0	14616.02
			2	FF01296	31/07/2020	2370.39	0	2370.39
2821P	18050427	ARTIS OPTIM SRL				89.16	0	89.16
	18050427_001	ARTIS OPTIM				89.16	0	89.16
			1	FF01297	31/07/2020	89.16	0	89.16
519	5268030	ASCENT-IMPEX				43857.72	0	43857.72
	5268030_001	ASCENT IMPEX				43857.72	0	43857.72
			1	ASC191	31/07/2020	34791.17	0	34791.17
			2	ASC192	31/07/2020	9066.55	0	9066.55
519P	5268030	ASCENT-IMPEX				496.42	0	496.42
	5268030_001	ASCENT IMPEX				496.42	0	496.42
			1	ASC190	31/07/2020	496.42	0	496.42
837	12908832	AXA FARM				516971.99	0	516971.99
	12908832_001	AXA FARM - PACURARI				75087.34	0	75087.34
			1	ISAXA6109	31/07/2020	3430.79	0	3430.79
			2	ISAXA6110	31/07/2020	69511.99	0	69511.99
			3	ISAXA6111	31/07/2020	2144.56	0	2144.56
	12908832_002	AXA FARM - TATARASI				75937.08	0	75937.08
			1	ISAXA2106	31/07/2020	707.07	0	707.07
			2	ISAXA2107	31/07/2020	34997.77	0	34997.77
			3	ISAXA2108	31/07/2020	40232.24	0	40232.24
	12908832_003	AXA FARM - LASCAR CATARGI				190976.34	0	190976.34
			1	AXA33659	31/07/2020	513.87	0	513.87
			2	AXA33660	31/07/2020	190462.47	0	190462.47
	12908832_004	AXA FARM - LASCAR CATARGI 2				167784.63	0	167784.63
			1	ISAXA1000	31/07/2020	167763.8	0	167763.8
			2	ISAXA999	31/07/2020	20.83	0	20.83

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	12908832_005	AXA FARM - PCURARI 2				7186.60	0	7186.60
			1	ISAXA10044	31/07/2020	317.38	0	317.38
			2	ISAXA10045	31/07/2020	5540.27	0	5540.27
			3	ISAXA10046	31/07/2020	1328.95	0	1328.95
837P	12908832	AXA FARM				4176988.02	0	4176988.02
	12908832_001	AXA FARM - PACURARI				23186.46	0	23186.46
			1	ISAXA6112	31/07/2020	23186.46	0	23186.46
	12908832_002	AXA FARM - TATARASI				84522.03	0	84522.03
			1	ISAXA2109	31/07/2020	19060.07	0	19060.07
			2	ISAXA2110	31/07/2020	65461.96	0	65461.96
	12908832_003	AXA FARM - LASCAR CATARGI				3651452.80	0	3651452.80
			1	AXA33661	31/07/2020	2559625.14	0	2559625.14
			2	AXA33662	31/07/2020	1091827.66	0	1091827.66
	12908832_004	AXA FARM - LASCAR CATARGI 2				417567.90	0	417567.90
			1	ISAXA1001	31/07/2020	387861.38	0	387861.38
			2	ISAXA1002	31/07/2020	29706.52	0	29706.52
	12908832_005	AXA FARM - PCURARI 2				258.83	0	258.83
			1	ISAXA10047	31/07/2020	258.83	0	258.83
184	1969435	BABY-FARM				601359.66	0	601359.66
	1969435_002	BABY - ALEXANDRU				99582.69	0	99582.69
			1	BABYSA8399	31/07/2020	96419.71	0	96419.71
			2	BABYSA8400	31/07/2020	2842.25	0	2842.25
			3	BABYSA8402	31/07/2020	320.73	0	320.73
	1969435_003	BABY - MITROPOLIE				264362.09	0	264362.09
			1	BABYSC1390	31/07/2020	263969.81	0	263969.81
			2	BABYSC1391	31/07/2020	231.91	0	231.91
			3	BABYSC1393	31/07/2020	160.37	0	160.37
	1969435_004	BABY - PODU ROS				53158.06	0	53158.06

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			1	BABYSP5382	31/07/2020	52471.58	0	52471.58
			2	BABYSP5383	31/07/2020	686.48	0	686.48
	1969435_005	BABY - CASA CARTII				38438.45	0	38438.45
			1	BABYCC30371	31/07/2020	36794.75	0	36794.75
			2	BABYCC30372	31/07/2020	663.36	0	663.36
			3	BABYCC30374	31/07/2020	980.34	0	980.34
	1969435_007	BABY - V. LUPU 2				145818.37	0	145818.37
			1	BABYFARM90132	31/07/2020	973.36	0	973.36
			2	BABYFARM90134	31/07/2020	228.57	0	228.57
			3	BABYFARM90135	31/07/2020	144616.44	0	144616.44
184P	1969435	BABY-FARM				250793.28	0	250793.28
	1969435_002	BABY - ALEXANDRU				11662.36	0	11662.36
			1	BABYSA8401	31/07/2020	11662.36	0	11662.36
	1969435_003	BABY - MITROPOLIE				163376.29	0	163376.29
			1	BABYSC1392	31/07/2020	163376.29	0	163376.29
	1969435_004	BABY - PODU ROS				2583.96	0	2583.96
			1	BABYSP5384	31/07/2020	2583.96	0	2583.96
	1969435_005	BABY - CASA CARTII				1944.1	0	1944.1
			1	BABYCC30373	31/07/2020	1944.1	0	1944.1
	1969435_007	BABY - V. LUPU 2				71226.57	0	71226.57
			1	BABYFARM90133	31/07/2020	71226.57	0	71226.57
152	3204579	BELLADONNA PHARM				6674.43	0	6674.43
	3204579_001	BELLADONNA PHARM				6674.43	0	6674.43
			1	BELLA00410	31/07/2020	1954.64	0	1954.64
			2	BELLA00412	31/07/2020	4719.79	0	4719.79
152P	3204579	BELLADONNA PHARM				23.76	0	23.76
	3204579_001	BELLADONNA PHARM				23.76	0	23.76
			1	BELLA00411	31/07/2020	23.76	0	23.76

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2632	27202699	BERGAMONT FARM SRL				100939.47	0	100939.47	
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				55715.98	0	55715.98	
				1	BERG756	31/07/2020	4033.11	0	4033.11
				2	BERG757	31/07/2020	51682.87	0	51682.87
	27202699_002	BERGAMONT FARM - BALTATI					33753.22	0	33753.22
				1	BERG747	31/07/2020	326.78	0	326.78
				2	BERG748	31/07/2020	5263.97	0	5263.97
				3	BERG749	31/07/2020	28162.47	0	28162.47
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2					5647.57	0	5647.57
				1	BERG759	31/07/2020	674.69	0	674.69
				2	BERG760	31/07/2020	4972.88	0	4972.88
	27202699_004	BERGAMONT FARM - DUMESTI					5822.70	0	5822.70
				1	BERG761	31/07/2020	1837.72	0	1837.72
				2	BERG762	31/07/2020	3984.98	0	3984.98
2632P	27202699	BERGAMONT FARM SRL				33498.38	0	33498.38	
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				31974.82	0	31974.82	
			1	BERG755	31/07/2020	31974.82	0	31974.82	
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1523.56	0	1523.56	
			1	BERG758	31/07/2020	1523.56	0	1523.56	
2251	22772648	BIANCA FARM				156831.82	0	156831.82	
	22772648_001	BIANCA FARM - PLUGARI				27881.33	0	27881.33	
			1	BF214	31/07/2020	1986.24	0	1986.24	
			2	BF215	31/07/2020	25895.09	0	25895.09	
	22772648_003	BIANCA FARM - SCOBINTI				17410.94	0	17410.94	
			1	BF195	31/07/2020	2205.64	0	2205.64	
			2	BF196	31/07/2020	14878.52	0	14878.52	
			3	BF197	31/07/2020	326.78	0	326.78	
22772648_004	BIANCA FARM - DELENI				49451.28	0	49451.28		

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				Numar	Data	Valoare		
			1	BF206	31/07/2020	12385.09	0	12385.09
			2	BF207	31/07/2020	35598.7	0	35598.7
			3	BF208	31/07/2020	1467.49	0	1467.49
	22772648_005	BIANCA FARM - CEPLENITA				24571.91	0	24571.91
			1	BF189	31/07/2020	4061.51	0	4061.51
			2	BF190	31/07/2020	18876.5	0	18876.5
			3	BF191	31/07/2020	1633.9	0	1633.9
	22772648_006	BIANCA FARM - COTNARI				12044.04	0	12044.04
			1	BF186	31/07/2020	2369.8	0	2369.8
			2	BF187	31/07/2020	9674.24	0	9674.24
	22772648_010	BIANCA FARM - VALEA SEAC				16830.16	0	16830.16
			1	BF210	31/07/2020	658.5	0	658.5
			2	BF211	31/07/2020	15518.1	0	15518.1
			3	BF212	31/07/2020	653.56	0	653.56
	22772648_011	BIANCA FARM - BAL				8642.16	0	8642.16
			1	BF192	31/07/2020	2446.9	0	2446.9
			2	BF193	31/07/2020	6195.26	0	6195.26
2251P	22772648	BIANCA FARM				10917.34	0	10917.34
	22772648_001	BIANCA FARM - PLUGARI				515.42	0	515.42
			1	BF213	31/07/2020	515.42	0	515.42
	22772648_003	BIANCA FARM - SCOBINTI				891.7	0	891.7
			1	BF194	31/07/2020	891.7	0	891.7
	22772648_004	BIANCA FARM - DELENI				6966.09	0	6966.09
			1	BF205	31/07/2020	6966.09	0	6966.09
	22772648_005	BIANCA FARM - CEPLENITA				1111.69	0	1111.69
			1	BF188	31/07/2020	1111.69	0	1111.69
	22772648_006	BIANCA FARM - COTNARI				1396.8	0	1396.8
			1	BF185	31/07/2020	1396.8	0	1396.8

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				Numar	Data	Valoare		
	22772648_010	BIANCA FARM - VALEA SEAC				35.64	0	35.64
			1	BF209	31/07/2020	35.64	0	35.64
3040	10513844	BIOMED PHARM				177623.62	0	177623.62
	10513844_001	BIOMED PHARM				177623.62	0	177623.62
			1	BO184	31/07/2020	320.74	0	320.74
			2	BO186	31/07/2020	99.39	0	99.39
			3	BO187	31/07/2020	177203.49	0	177203.49
3040P	10513844	BIOMED PHARM				644493.06	0	644493.06
	10513844_001	BIOMED PHARM				644493.06	0	644493.06
			1	BO185	31/07/2020	644493.06	0	644493.06
1949	18621590	BRAMOFARM				43604.78	0	43604.78
	18621590_001	BRAMOFARM - BARNOVA				8712.25	0	8712.25
			1	B30001	31/07/2020	884.04	0	884.04
			2	B30002	31/07/2020	7828.21	0	7828.21
	18621590_002	BRAMOFARM - CIORTESTI				19006.90	0	19006.90
			1	B10004	31/07/2020	3226.25	0	3226.25
			2	B10005	31/07/2020	15780.65	0	15780.65
	18621590_003	BRAMOFARM - DOLHETI				15885.63	0	15885.63
			1	B20002	31/07/2020	3749.06	0	3749.06
			2	B20003	31/07/2020	12136.57	0	12136.57
1949P	18621590	BRAMOFARM				1221.69	0	1221.69
	18621590_002	BRAMOFARM - CIORTESTI				535.06	0	535.06
			1	B10003	31/07/2020	535.06	0	535.06
	18621590_003	BRAMOFARM - DOLHETI				686.63	0	686.63
			1	B20001	31/07/2020	686.63	0	686.63
1180	8093706	BRAVASTOM				3620.94	0	3620.94
	8093706_001	BRAVASTOM				3620.94	0	3620.94
			1	IS VEI8242639	31/07/2020	146.47	0	146.47

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				Numar	Data	Valoare		
			2	IS VEI8242640	31/07/2020	3474.47	0	3474.47
1180P	8093706	BRAVASTOM				672.76	0	672.76
	8093706_001	BRAVASTOM				672.76	0	672.76
			1	IS VEI8242641	31/07/2020	672.76	0	672.76
3724	38918589	CARDIOFARM IASI S.R.L.				4805.20	0	4805.20
	38918589_001	CARDIOFARM IASI - HORLESTI				4805.20	0	4805.20
			1	CARD43	31/07/2020	1006.82	0	1006.82
			2	CARD44	31/07/2020	3471.6	0	3471.6
			3	CARD45	31/07/2020	326.78	0	326.78
3724P	38918589	CARDIOFARM IASI S.R.L.				8.91	0	8.91
	38918589_001	CARDIOFARM IASI - HORLESTI				8.91	0	8.91
			1	CARD46	31/07/2020	8.91	0	8.91
207	7030335	CARLINA FARM				31410.97	0	31410.97
	7030335_002	CARLINA FARM				31410.97	0	31410.97
			1	ISCAR614	31/07/2020	5402.52	0	5402.52
			2	ISCAR615	31/07/2020	24905.86	0	24905.86
			3	ISCAR616	31/07/2020	288.66	0	288.66
			4	ISCAR617	31/07/2020	813.93	0	813.93
207P	7030335	CARLINA FARM				3308.7	0	3308.7
	7030335_002	CARLINA FARM				3308.7	0	3308.7
			1	ISCAR613	31/07/2020	3308.7	0	3308.7
1639	12321420	CASA DAMAJ				191394.30	0	191394.30
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				21371.14	0	21371.14
			1	CDI2146	31/07/2020	1098.65	0	1098.65
			2	CDI2147	31/07/2020	19465.54	0	19465.54
			3	CDI2148	31/07/2020	806.95	0	806.95
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				52269.02	0	52269.02
			1	CDI3174	31/07/2020	1457.68	0	1457.68

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			2	CDI3175	31/07/2020	49624.53	0	49624.53
			3	CDI3176	31/07/2020	1186.81	0	1186.81
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				45205.73	0	45205.73
			1	CDI4178	31/07/2020	447.34	0	447.34
			2	CDI4179	31/07/2020	44758.39	0	44758.39
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				13276.75	0	13276.75
			1	CDI5138	31/07/2020	3911.35	0	3911.35
			2	CDI5139	31/07/2020	9365.4	0	9365.4
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				41304.04	0	41304.04
			1	CDI6158	31/07/2020	3068.88	0	3068.88
			2	CDI6159	31/07/2020	37908.38	0	37908.38
			3	CDI6160	31/07/2020	326.78	0	326.78
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				17967.62	0	17967.62
			1	CDI7121	31/07/2020	122.3	0	122.3
			2	CDI7122	31/07/2020	17684.95	0	17684.95
			3	CDI7123	31/07/2020	160.37	0	160.37
1639P	12321420	CASA DAMAJ				170507.33	0	170507.33
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3430.17	0	3430.17
			1	CDI2149	31/07/2020	3430.17	0	3430.17
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				125035.72	0	125035.72
			1	CDI3177	31/07/2020	125035.72	0	125035.72
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1107.17	0	1107.17
			1	CDI4180	31/07/2020	1107.17	0	1107.17
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				133.92	0	133.92
			1	CDI5140	31/07/2020	133.92	0	133.92
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				40800.35	0	40800.35
			1	CDI6161	31/07/2020	40800.35	0	40800.35
2571	1803830	CATENA HYGEIA				1301790.33	0	1301790.33

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				Numar	Data	Valoare		
1803830_003		CATENA HYGEIA - PASCANI - STEFAN				67233.45	0	67233.45
			1	CH38240	31/07/2020	2246.66	0	2246.66
			2	CH38242	31/07/2020	4576.61	0	4576.61
			3	CH38243	31/07/2020	60410.18	0	60410.18
1803830_013		CATENA HYGEIA - DACIA				134466.13	0	134466.13
			1	CH31254	31/07/2020	3378.66	0	3378.66
			2	CH31256	31/07/2020	8219.46	0	8219.46
			3	CH31257	31/07/2020	122868.01	0	122868.01
1803830_033		CATENA HYGEIA - TG. FRUMOS				89037.92	0	89037.92
			1	CH55237	31/07/2020	1457.85	0	1457.85
			2	CH55239	31/07/2020	8723.76	0	8723.76
			3	CH55240	31/07/2020	78856.31	0	78856.31
1803830_043		CATENA HYGEIA - ALEXANDRU				101252.82	0	101252.82
			1	CH35262	31/07/2020	2909.66	0	2909.66
			2	CH35264	31/07/2020	4839.15	0	4839.15
			3	CH35265	31/07/2020	93106.46	0	93106.46
			4	CH35266	31/07/2020	397.55	0	397.55
1803830_049		CATENA HYGEIA - PASCANI - CUZA				84860.61	0	84860.61
			1	CH39243	31/07/2020	4063.61	0	4063.61
			2	CH39245	31/07/2020	9972.96	0	9972.96
			3	CH39246	31/07/2020	70824.04	0	70824.04
1803830_050		CATENA HYGEIA - ION CREANGA				96914.38	0	96914.38
			1	CH33251	31/07/2020	4530.38	0	4530.38
			2	CH33253	31/07/2020	5080.63	0	5080.63
			3	CH33254	31/07/2020	87303.37	0	87303.37
1803830_23		CATENA HYGEIA - SOCOLA				205655.63	0	205655.63
			1	CH32265	31/07/2020	64910.15	0	64910.15
			2	CH32267	31/07/2020	7314.02	0	7314.02
			3	CH32268	31/07/2020	133431.46	0	133431.46

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				Numar	Data	Valoare		
1803830_346		CATENA HYGEIA - TOMESTI				96966.56	0	96966.56
			1	CH30253	31/07/2020	1815.27	0	1815.27
			2	CH30255	31/07/2020	5694.32	0	5694.32
			3	CH30256	31/07/2020	89456.97	0	89456.97
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				103124.87	0	103124.87
			1	CH56234	31/07/2020	1461.44	0	1461.44
			2	CH56236	31/07/2020	9459.5	0	9459.5
			3	CH56237	31/07/2020	92203.93	0	92203.93
1803830_513		CATENA HYGEIA - TABACULUI				33293.43	0	33293.43
			1	CH97171	31/07/2020	1627.86	0	1627.86
			2	CH97173	31/07/2020	1706.16	0	1706.16
			3	CH97174	31/07/2020	29959.41	0	29959.41
1803830_514		CATENA HYGEIA - ALEXANDRU 3				97297.13	0	97297.13
			1	CHH7140	31/07/2020	9553.11	0	9553.11
			2	CHH7142	31/07/2020	7104.18	0	7104.18
			3	CHH7143	31/07/2020	80639.84	0	80639.84
1803830_515		CATENA HYGEIA - PACURARI				62327.35	0	62327.35
			1	CHG6140	31/07/2020	894.11	0	894.11
			2	CHG6142	31/07/2020	5198.59	0	5198.59
			3	CHG6143	31/07/2020	56234.65	0	56234.65
1803830_516		CATENA HYGEIA - PASCANI - CFR				65154.01	0	65154.01
			1	CHJ9120	31/07/2020	801.84	0	801.84
			2	CHJ9122	31/07/2020	7116.83	0	7116.83
			3	CHJ9123	31/07/2020	57235.34	0	57235.34
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				64206.04	0	64206.04
			1	CHM12067	31/07/2020	2022.74	0	2022.74
			2	CHM12070	31/07/2020	5473.56	0	5473.56
			3	CHM12071	31/07/2020	56709.74	0	56709.74
2571P	1803830	CATENA HYGEIA				460528.09	0	460528.09

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				Numar	Data	Valoare		
1803830_003		CATENA HYGEIA - PASCANI - STEFAN				131209.18	0	131209.18
			1	CH38241	31/07/2020	131209.18	0	131209.18
1803830_013		CATENA HYGEIA - DACIA				28913.68	0	28913.68
			1	CH31255	31/07/2020	28913.68	0	28913.68
1803830_033		CATENA HYGEIA - TG. FRUMOS				13684.66	0	13684.66
			1	CH55238	31/07/2020	13684.66	0	13684.66
1803830_043		CATENA HYGEIA - ALEXANDRU				9669.85	0	9669.85
			1	CH35263	31/07/2020	9669.85	0	9669.85
1803830_049		CATENA HYGEIA - PASCANI - CUZA				16371.82	0	16371.82
			1	CH39244	31/07/2020	16371.82	0	16371.82
1803830_050		CATENA HYGEIA - ION CREANGA				36983.86	0	36983.86
			1	CH33252	31/07/2020	36983.86	0	36983.86
1803830_23		CATENA HYGEIA - SOCOLA				27812.23	0	27812.23
			1	CH32266	31/07/2020	27812.23	0	27812.23
1803830_346		CATENA HYGEIA - TOMESTI				16984.46	0	16984.46
			1	CH30254	31/07/2020	16984.46	0	16984.46
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				34818.98	0	34818.98
			1	CH56235	31/07/2020	34818.98	0	34818.98
1803830_513		CATENA HYGEIA - TABACULUI				8793.65	0	8793.65
			1	CH97172	31/07/2020	8793.65	0	8793.65
1803830_514		CATENA HYGEIA - ALEXANDRU 3				16777.72	0	16777.72
			1	CHH7141	31/07/2020	16777.72	0	16777.72
1803830_515		CATENA HYGEIA - PACURARI				60555.01	0	60555.01
			1	CHG6141	31/07/2020	60555.01	0	60555.01
1803830_516		CATENA HYGEIA - PASCANI - CFR				15318.25	0	15318.25
			1	CHJ9121	31/07/2020	15318.25	0	15318.25
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				42634.74	0	42634.74
			1	CHM12069	31/07/2020	42634.74	0	42634.74

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				Numar	Data	Valoare		
2265	24409232	CONTE FARM				14710.53	0	14710.53
	24409232_001	CONTE FARM - MIRONEASA				9654.99	0	9654.99
			1	F2440923224	31/07/2020	266.89	0	266.89
			2	F2440923225	31/07/2020	9388.1	0	9388.1
	24409232_002	CONTE FARM - IPATELE				5055.54	0	5055.54
			1	F2440923226	31/07/2020	363.29	0	363.29
		2	F2440923227	31/07/2020	4692.25	0	4692.25	
2060	6787884	CONVALLARIA				28708.88	0	28708.88
	6787884_001	CONVALLARIA - IASI				14834.24	0	14834.24
			1	IS CON117	31/07/2020	13699.27	0	13699.27
			2	IS CON118	31/07/2020	984.24	0	984.24
			3	IS CON124	31/07/2020	150.73	0	150.73
	6787884_002	CONVALLARIA - LETCANI				13874.64	0	13874.64
		1	IS CON113	31/07/2020	10326.26	0	10326.26	
		2	IS CON114	31/07/2020	1036.08	0	1036.08	
		3	IS CON115	31/07/2020	2512.3	0	2512.3	
2060P	6787884	CONVALLARIA				4313.85	0	4313.85
	6787884_001	CONVALLARIA - IASI				4210.1	0	4210.1
			1	IS CON119	31/07/2020	4210.1	0	4210.1
	6787884_002	CONVALLARIA - LETCANI				103.75	0	103.75
		1	IS CON116	31/07/2020	103.75	0	103.75	
1964	17142654	CRISMED FARM				20208.71	0	20208.71
	17142654_001	CRISMED FARM - BELCESTI				15181.94	0	15181.94
			1	CRIS793	31/07/2020	2359.72	0	2359.72
			2	CRIS794	31/07/2020	12822.22	0	12822.22
	17142654_002	CRISMED FARM - POPRICANI				5026.77	0	5026.77
		1	CRS790	31/07/2020	128.69	0	128.69	
		2	CRS791	31/07/2020	4898.08	0	4898.08	

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				Numar	Data	Valoare		
1964P	17142654	CRISMED FARM				511.06	0	511.06
	17142654_001	CRISMED FARM - BELCESTI				464.77	0	464.77
			1	CRIS792	31/07/2020	464.77	0	464.77
	17142654_002	CRISMED FARM - POPRICANI				46.29	0	46.29
			1	CRS789	31/07/2020	46.29	0	46.29
1602	15683343	DANELIS FARM				32835.80	0	32835.80
	15683343_001	DANELIS FARM				32835.80	0	32835.80
			1	IS DAN536	31/07/2020	28144.3	0	28144.3
			2	IS DAN537	31/07/2020	3655.42	0	3655.42
			3	IS DAN540	31/07/2020	1036.08	0	1036.08
1602P	15683343	DANELIS FARM				1187.28	0	1187.28
	15683343_001	DANELIS FARM				1187.28	0	1187.28
			1	IS DAN535	31/07/2020	1187.28	0	1187.28
142	9671832	DANISAN COMPANY				37207.41	0	37207.41
	9671832_001	DANISAN COMPANY - DANIFARM				37207.41	0	37207.41
			1	A1593	31/07/2020	556.35	0	556.35
			2	A1594	31/07/2020	36651.06	0	36651.06
142P	9671832	DANISAN COMPANY				17527.78	0	17527.78
	9671832_001	DANISAN COMPANY - DANIFARM				17527.78	0	17527.78
			1	A1592	31/07/2020	17527.78	0	17527.78
834	7445278	DAROM-FARM				203095.46	0	203095.46
	7445278_002	DAROM-FARM - PARCOVACI				19924.02	0	19924.02
			1	DFP5148	31/07/2020	1868.47	0	1868.47
			2	DFP5149	31/07/2020	17268.29	0	17268.29
			3	DFP5150	31/07/2020	787.26	0	787.26
	7445278_004	DAROM-FARM - DELENI				29602.27	0	29602.27
		1	DFD2508	31/07/2020	7966.14	0	7966.14	
		2	DFD2509	31/07/2020	21636.13	0	21636.13	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_005	DAROM-FARM - HARLAU				62583.51	0	62583.51
			1	DFH1492	31/07/2020	3698.44	0	3698.44
			2	DFH1493	31/07/2020	57905.73	0	57905.73
			3	DFH1494	31/07/2020	979.34	0	979.34
	7445278_006	DAROM-FARM - COTNARI 2				47686.88	0	47686.88
			1	DFCD3182	31/07/2020	7671.95	0	7671.95
			2	DFCD3183	31/07/2020	40014.93	0	40014.93
	7445278_007	DAROM-FARM - TG FRUMOS				43298.78	0	43298.78
			1	DFTF7170	31/07/2020	2902.54	0	2902.54
			2	DFTF7171	31/07/2020	40069.46	0	40069.46
			3	DFTF7172	31/07/2020	326.78	0	326.78
834P	7445278	DAROM-FARM				21921.77	0	21921.77
	7445278_002	DAROM-FARM - PARCOVACI				381.6	0	381.6
			1	DFP5151	31/07/2020	381.6	0	381.6
	7445278_004	DAROM-FARM - DELENI				1504.79	0	1504.79
			1	DFD2510	31/07/2020	1504.79	0	1504.79
	7445278_005	DAROM-FARM - HARLAU				16283.28	0	16283.28
			1	DFH1495	31/07/2020	16283.28	0	16283.28
	7445278_006	DAROM-FARM - COTNARI 2				1264.79	0	1264.79
			1	DFCD3184	31/07/2020	1264.79	0	1264.79
	7445278_007	DAROM-FARM - TG FRUMOS				2487.31	0	2487.31
			1	DFTF7173	31/07/2020	2487.31	0	2487.31
2178	1956001	DAVILLA FARM				4816.1	0	4816.1
	1956001_001	DAVILLA FARM				4816.1	0	4816.1
			1	DAVILLA148	31/07/2020	4816.1	0	4816.1
2178P	1956001	DAVILLA FARM				837.85	0	837.85
	1956001_001	DAVILLA FARM				837.85	0	837.85
			1	DAVILLA147	31/07/2020	837.85	0	837.85

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				Numar	Data	Valoare		
3619	33380372	ECO RBK SRL				20508.59	0	20508.59
	33380372_001	ECO RBK - TTRUI				20508.59	0	20508.59
			1	RBK582	31/07/2020	15760.91	0	15760.91
			2	RBK583	31/07/2020	4420.9	0	4420.9
			3	RBK584	31/07/2020	326.78	0	326.78
3619P	33380372	ECO RBK SRL				3504.81	0	3504.81
	33380372_001	ECO RBK - TTRUI				3504.81	0	3504.81
			1	RBK585	31/07/2020	3504.81	0	3504.81
3620	38732720	ELEVASFARM SRL				22598.46	0	22598.46
	38732720_001	ELEVASFARM SRL				22598.46	0	22598.46
			1	ELEVAS100	31/07/2020	709.3	0	709.3
			2	ELEVAS102	31/07/2020	2065	0	2065
			3	ELEVAS103	31/07/2020	19824.16	0	19824.16
3620P	38732720	ELEVASFARM SRL				807.06	0	807.06
	38732720_001	ELEVASFARM SRL				807.06	0	807.06
			1	ELEVAS101	31/07/2020	807.06	0	807.06
2528	26673280	ELLA - ROSE FARM SRL				429448.99	0	429448.99
	26673280_001	ELLA-ROSE FARM - RADUCANENI				65229.08	0	65229.08
			1	ELLARAD500200	31/07/2020	326.78	0	326.78
			2	ELLARAD500202	31/07/2020	6446.05	0	6446.05
			3	ELLARAD500203	31/07/2020	58456.25	0	58456.25
	26673280_002	ELLA-ROSE FARM - TIBANA				12558.86	0	12558.86
			1	ELLATIB300176	31/07/2020	2944.17	0	2944.17
			2	ELLATIB300177	31/07/2020	9614.69	0	9614.69
	26673280_003	ELLA-ROSE FARM - BELCESTI				16340.70	0	16340.70
			1	ELLABEL700194	31/07/2020	412.37	0	412.37
		2	ELLABEL700196	31/07/2020	2276.06	0	2276.06	
		3	ELLABEL700197	31/07/2020	13652.27	0	13652.27	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_004		ELLA-ROSE FARM - ALEXANDRU				84635.06	0	84635.06
			1	ELAELCT10338	31/07/2020	160.37	0	160.37
			2	ELAELCT10340	31/07/2020	466.82	0	466.82
			3	ELAELCT10341	31/07/2020	84007.87	0	84007.87
26673280_005		ELLA-ROSE FARM - GROPNITA				11310.00	0	11310.00
			1	ELLAGROP400179	31/07/2020	2752.39	0	2752.39
			2	ELLAGROP400180	31/07/2020	8557.61	0	8557.61
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				145404.80	0	145404.80
			1	ELLAGAL600419	31/07/2020	2041.64	0	2041.64
			2	ELLAGAL600421	31/07/2020	486.14	0	486.14
			3	ELLAGAL600422	31/07/2020	142877.02	0	142877.02
26673280_007		ELLA-ROSE FARM - COZMESTI				19632.34	0	19632.34
			1	ELLACOZ200169	31/07/2020	4838.95	0	4838.95
			2	ELLACOZ200170	31/07/2020	14793.39	0	14793.39
26673280_008		ELLA-ROSE FARM - HALAUCESTI				9255.40	0	9255.40
			1	ELLAHAL800117	31/07/2020	160.37	0	160.37
			2	ELLAHAL800119	31/07/2020	352.09	0	352.09
			3	ELLAHAL800120	31/07/2020	8742.94	0	8742.94
26673280_009		ELLA-ROSE FARM - GROZESTI				12355.25	0	12355.25
			1	ELLAGROZ900102	31/07/2020	709.3	0	709.3
			2	ELLAGROZ900104	31/07/2020	3611.01	0	3611.01
			3	ELLAGROZ900105	31/07/2020	8034.94	0	8034.94
26673280_010		ELLA-ROSE FARM - BOSIA				11833.52	0	11833.52
			1	ELLABOS110105	31/07/2020	487.15	0	487.15
			2	ELLABOS110107	31/07/2020	2686.77	0	2686.77
			3	ELLABOS110108	31/07/2020	8659.6	0	8659.6
26673280_011		ELLA-ROSE FARM - RADUCANENI 2				7758.14	0	7758.14
			1	ELLA2RAD120067	31/07/2020	1108.28	0	1108.28

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				Numar	Data	Valoare		
			2	ELLA2RAD120068	31/07/2020	6649.86	0	6649.86
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				33135.84	0	33135.84
			1	ELLAGU1200039	31/07/2020	150.73	0	150.73
			2	ELLAGU1200041	31/07/2020	679.04	0	679.04
			3	ELLAGU1200042	31/07/2020	32306.07	0	32306.07
2528P	26673280	ELLA - ROSE FARM SRL				69692.75	0	69692.75
	26673280_001	ELLA-ROSE FARM - RADUCANENI				36934.82	0	36934.82
			1	ELLARAD500201	31/07/2020	36934.82	0	36934.82
	26673280_002	ELLA-ROSE FARM - TIBANA				1113.4	0	1113.4
			1	ELLATIB300175	31/07/2020	1113.4	0	1113.4
	26673280_003	ELLA-ROSE FARM - BELCESTI				490.53	0	490.53
			1	ELLABEL700195	31/07/2020	490.53	0	490.53
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1073.49	0	1073.49
			1	ELAELCT10339	31/07/2020	1073.49	0	1073.49
	26673280_005	ELLA-ROSE FARM - GROPNITA				1134.61	0	1134.61
			1	ELLAGROP400178	31/07/2020	1134.61	0	1134.61
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				17342.49	0	17342.49
			1	ELLAGAL600420	31/07/2020	17342.49	0	17342.49
	26673280_007	ELLA-ROSE FARM - COZMESTI				2035.66	0	2035.66
			1	ELLACOZ200168	31/07/2020	2035.66	0	2035.66
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				40.45	0	40.45
			1	ELLAHAL800118	31/07/2020	40.45	0	40.45
	26673280_009	ELLA-ROSE FARM - GROZESTI				1201.59	0	1201.59
			1	ELLAGROZ900103	31/07/2020	1201.59	0	1201.59
	26673280_010	ELLA-ROSE FARM - BOSIA				557.43	0	557.43
			1	ELLABOS110106	31/07/2020	557.43	0	557.43
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				3536.32	0	3536.32
			1	ELLA2RAD120066	31/07/2020	3536.32	0	3536.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				4231.96	0	4231.96
			1	ELLAGU1200040	31/07/2020	4231.96	0	4231.96
2025	16053125	ESTER FARM				484297.53	0	484297.53
	16053125_001	ESTER FARM - ALEXANDRU				9592.90	0	9592.90
			1	LOD40158	31/07/2020	160.37	0	160.37
			2	LOD40160	31/07/2020	565.8	0	565.8
			3	LOD40161	31/07/2020	8866.73	0	8866.73
	16053125_002	ESTER FARM - GARA				226861.58	0	226861.58
			1	LOD20498	31/07/2020	141.31	0	141.31
			2	LOD20500	31/07/2020	5460.63	0	5460.63
			3	LOD20501	31/07/2020	221259.64	0	221259.64
	16053125_003	ESTER FARM - COPOU				127301.99	0	127301.99
			1	LOD30356	31/07/2020	8359.24	0	8359.24
			2	LOD30358	31/07/2020	118942.75	0	118942.75
	16053125_004	ESTER FARM - BUCIUM				27761.76	0	27761.76
			1	LOD50143	31/07/2020	444.27	0	444.27
			2	LOD50144	31/07/2020	27317.49	0	27317.49
	16053125_005	ESTER FARM - POTCOAVEI				92779.30	0	92779.30
			1	LOD50062	31/07/2020	1924.42	0	1924.42
			2	LOD50064	31/07/2020	90854.88	0	90854.88
2025P	16053125	ESTER FARM				81009.10	0	81009.10
	16053125_001	ESTER FARM - ALEXANDRU				143.76	0	143.76
			1	LOD40159	31/07/2020	143.76	0	143.76
	16053125_002	ESTER FARM - GARA				1089.01	0	1089.01
			1	LOD20499	31/07/2020	1089.01	0	1089.01
	16053125_003	ESTER FARM - COPOU				71150.15	0	71150.15
			1	LOD30357	31/07/2020	71150.15	0	71150.15
	16053125_004	ESTER FARM - BUCIUM				3576.59	0	3576.59

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				Numar	Data	Valoare		
			1	LOD50142	31/07/2020	3576.59	0	3576.59
	16053125_005	ESTER FARM - POTCOAVEI				5049.59	0	5049.59
			1	LOD50063	31/07/2020	5049.59	0	5049.59
139	4107574	FARMA LIV				6326.61	0	6326.61
	4107574_003	FARMA LIV - VOINESTI				6326.61	0	6326.61
			1	IS18	31/07/2020	303.46	0	303.46
			2	IS19	31/07/2020	6023.15	0	6023.15
1371	129022	FARMACEUTICA ARGESFARM S.A.				564258.44	0	564258.44
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				145112.68	0	145112.68
			1	IS51264	31/07/2020	11822.83	0	11822.83
			2	IS51266	31/07/2020	3863.23	0	3863.23
			3	IS51267	31/07/2020	129426.62	0	129426.62
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				125052.10	0	125052.10
			1	IS53262	31/07/2020	3063.27	0	3063.27
			2	IS53264	31/07/2020	6771.82	0	6771.82
			3	IS53265	31/07/2020	115217.01	0	115217.01
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				148304.56	0	148304.56
			1	IS52233	31/07/2020	804.29	0	804.29
			2	IS52235	31/07/2020	10944.07	0	10944.07
			3	IS52236	31/07/2020	136556.2	0	136556.2
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				145789.10	0	145789.10
			1	IS57183	31/07/2020	6270.82	0	6270.82
			2	IS57185	31/07/2020	11449.29	0	11449.29
			3	IS57186	31/07/2020	128068.99	0	128068.99
1371P	129022	FARMACEUTICA ARGESFARM S.A.				337897.83	0	337897.83
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				210100.12	0	210100.12
			1	IS51265	31/07/2020	210100.12	0	210100.12
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				46802.35	0	46802.35

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				Numar	Data	Valoare		
			1	IS53263	31/07/2020	46802.35	0	46802.35
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				12900.08	0	12900.08
			1	IS52234	31/07/2020	12900.08	0	12900.08
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				68095.28	0	68095.28
			1	IS57184	31/07/2020	68095.28	0	68095.28
1963	18962881	FARMACIA ADRIANA				458717.91	0	458717.91
	18962881_002	FARMACIA ADRIANA - CUG				49243.55	0	49243.55
			1	F CUG20123	31/07/2020	44559.36	0	44559.36
			2	F CUG20124	31/07/2020	3078.13	0	3078.13
			3	F CUG20126	31/07/2020	1606.06	0	1606.06
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				32418.34	0	32418.34
			1	F PDF30100	31/07/2020	29868.49	0	29868.49
			2	F PDF30101	31/07/2020	2148.95	0	2148.95
			3	F PDF30103	31/07/2020	400.9	0	400.9
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				72888.47	0	72888.47
			1	F ALEX40120	31/07/2020	70782.93	0	70782.93
			2	F ALEX40121	31/07/2020	828.94	0	828.94
			3	F ALEX40123	31/07/2020	1276.6	0	1276.6
	18962881_007	FARMACIA ADRIANA - SOCOLA				42622.13	0	42622.13
			1	F PROS50111	31/07/2020	41537.07	0	41537.07
			2	F PROS50112	31/07/2020	944.39	0	944.39
			3	F PROS50114	31/07/2020	140.67	0	140.67
	18962881_008	FARMACIA ADRIANA - ARCU 33				74210.26	0	74210.26
			1	F ARK60100	31/07/2020	72282.62	0	72282.62
			2	F ARK60101	31/07/2020	803.58	0	803.58
			3	F ARK60103	31/07/2020	1124.06	0	1124.06
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				114608.98	0	114608.98
			1	F LAP10148	31/07/2020	114264.98	0	114264.98

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				Numar	Data	Valoare		
			2	F LAP10149	31/07/2020	17.23	0	17.23
			3	F LAP10152	31/07/2020	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				29107.31	0	29107.31
			1	F DUN70104	31/07/2020	28763.29	0	28763.29
			2	F DUN70105	31/07/2020	344.02	0	344.02
	18962881_011	FARMACIA ADRIANA - BUCIUM				15972.84	0	15972.84
			1	BCM80099	31/07/2020	14931.34	0	14931.34
			2	BCM80100	31/07/2020	881.14	0	881.14
			3	BCM80102	31/07/2020	160.36	0	160.36
	18962881_013	FARMACIA ADRIANA - DACIA				8371.47	0	8371.47
			1	F DAC100093	31/07/2020	7840.58	0	7840.58
			2	F DAC100094	31/07/2020	530.89	0	530.89
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				19274.56	0	19274.56
			1	F LUNC120096	31/07/2020	18005.57	0	18005.57
			2	F LUNC120097	31/07/2020	948.27	0	948.27
			3	F LUNC120099	31/07/2020	320.72	0	320.72
1963P	18962881	FARMACIA ADRIANA				373668.50	0	373668.50
	18962881_002	FARMACIA ADRIANA - CUG				1854.85	0	1854.85
			1	F CUG20125	31/07/2020	1854.85	0	1854.85
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				3121.82	0	3121.82
			1	F PDF30102	31/07/2020	3121.82	0	3121.82
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				26109.5	0	26109.5
			1	F ALEX40122	31/07/2020	26109.5	0	26109.5
	18962881_007	FARMACIA ADRIANA - SOCOLA				40385.88	0	40385.88
			1	F PROS50113	31/07/2020	40385.88	0	40385.88
	18962881_008	FARMACIA ADRIANA - ARCU 33				64615.35	0	64615.35
			1	F ARK60102	31/07/2020	64615.35	0	64615.35
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				224759.61	0	224759.61

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				Numar	Data	Valoare		
			1	F LAP10150	31/07/2020	114737.91	0	114737.91
			2	F LAP10151	31/07/2020	110021.7	0	110021.7
	18962881_010	FARMACIA ADRIANA - A.PANU 1				2716.33	0	2716.33
			1	F DUN70106	31/07/2020	2716.33	0	2716.33
	18962881_011	FARMACIA ADRIANA - BUCIUM				591.79	0	591.79
			1	BCM80101	31/07/2020	591.79	0	591.79
	18962881_013	FARMACIA ADRIANA - DACIA				3118.62	0	3118.62
			1	F DAC100095	31/07/2020	3118.62	0	3118.62
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				6394.75	0	6394.75
			1	F LUNC120098	31/07/2020	6394.75	0	6394.75
3384	30039495	FARMACIA ADRIANA A&G MED				150405.58	0	150405.58
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				34691.09	0	34691.09
			1	AGMEDEL10239	31/07/2020	32018.98	0	32018.98
			2	AGMEDEL10240	31/07/2020	1204.67	0	1204.67
			3	AGMEDEL10242	31/07/2020	1467.44	0	1467.44
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				98680.40	0	98680.40
			1	ADRAGPANU30145	31/07/2020	97865.62	0	97865.62
			2	ADRAGPANU30146	31/07/2020	488.01	0	488.01
			3	ADRAGPANU30148	31/07/2020	326.77	0	326.77
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				17034.09	0	17034.09
			1	AGTAT20070	31/07/2020	15116.74	0	15116.74
			2	AGTAT20071	31/07/2020	489.53	0	489.53
			3	AGTAT20073	31/07/2020	1427.82	0	1427.82
3384P	30039495	FARMACIA ADRIANA A&G MED				15296.67	0	15296.67
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				7330.97	0	7330.97
			1	AGMEDEL10241	31/07/2020	7330.97	0	7330.97
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				4613.13	0	4613.13
			1	ADRAGPANU30147	31/07/2020	4613.13	0	4613.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				3352.57	0	3352.57
			1	AGTAT20072	31/07/2020	3352.57	0	3352.57
175	10164442	FARMACIA ALCHEMILLA				13164.31	0	13164.31
	10164442_001	FARMACIA ALCHEMILLA				13164.31	0	13164.31
			1	ISALC001207	31/07/2020	12164.32	0	12164.32
			2	ISALC001208	31/07/2020	999.99	0	999.99
175P	10164442	FARMACIA ALCHEMILLA				29484.89	0	29484.89
	10164442_001	FARMACIA ALCHEMILLA				29484.89	0	29484.89
			1	ISALC001209	31/07/2020	29484.89	0	29484.89
229	1954507	FARMACIA DIRTU				1957.66	0	1957.66
	1954507_001	FARMACIA DIRTU				1957.66	0	1957.66
			1	DMA298	31/07/2020	1741.14	0	1741.14
			2	DMA299	31/07/2020	216.52	0	216.52
1959	18982935	FARMACIA ELENA				185312.06	0	185312.06
	18982935_001	FARMACIA ELENA				185312.06	0	185312.06
			1	ELNIS628	31/07/2020	2725.72	0	2725.72
			2	ELNIS630	31/07/2020	8422.16	0	8422.16
			3	ELNIS631	31/07/2020	174164.18	0	174164.18
1959P	18982935	FARMACIA ELENA				43976.13	0	43976.13
	18982935_001	FARMACIA ELENA				43976.13	0	43976.13
			1	ELNIS629	31/07/2020	43976.13	0	43976.13
1957	1996502	FARMACIA GALEMIH				49586.75	0	49586.75
	1996502_001	FARMACIA GALEMIH				49586.75	0	49586.75
			1	FF1996502752	31/07/2020	1403.9	0	1403.9
			2	FF1996502753	31/07/2020	47621.57	0	47621.57
			3	FF1996502754	31/07/2020	561.28	0	561.28
1957P	1996502	FARMACIA GALEMIH				28727.56	0	28727.56
	1996502_001	FARMACIA GALEMIH				28727.56	0	28727.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FF1996502755	31/07/2020	28727.56	0	28727.56
538	1968642	FARMACIA PARTICULARA GHITUN				10439.02	0	10439.02
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				3986.60	0	3986.60
			1	GHITFIL10057	31/07/2020	160.37	0	160.37
			2	GHITFIL10059	31/07/2020	3826.23	0	3826.23
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				5915.62	0	5915.62
			1	GHITPRB20040	31/07/2020	531.08	0	531.08
			2	GHITPRB20041	31/07/2020	5384.54	0	5384.54
	1968642_004	FARMACIA PART. GHITUN - PERIENI				536.80	0	536.80
			1	GHITPER30037	31/07/2020	318.48	0	318.48
			2	GHITPER30038	31/07/2020	218.32	0	218.32
538P	1968642	FARMACIA PARTICULARA GHITUN				11.88	0	11.88
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				11.88	0	11.88
			1	GHITFIL10058	31/07/2020	11.88	0	11.88
1760	16801412	FARMACIA V&M				17836.98	0	17836.98
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17836.98	0	17836.98
			1	VME58	31/07/2020	2270.58	0	2270.58
			2	VME59	31/07/2020	15566.4	0	15566.4
1760P	16801412	FARMACIA V&M				251.54	0	251.54
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				251.54	0	251.54
			1	VME60	31/07/2020	251.54	0	251.54
3690	39251733	FARMACIA VISANPHARM				6245.78	0	6245.78
	39251733_001	FARMACIA VISANPHARM - VISAN				6245.78	0	6245.78
			1	FVP202068	31/07/2020	65.72	0	65.72
			2	FVP202069	31/07/2020	6180.06	0	6180.06
3690P	39251733	FARMACIA VISANPHARM				3729.17	0	3729.17
	39251733_001	FARMACIA VISANPHARM - VISAN				3729.17	0	3729.17
			1	FVP202070	31/07/2020	3729.17	0	3729.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1495	8043058	FARMASAND				43367.71	0	43367.71
	8043058_001	FARMASAND - POPRICANI				23775.12	0	23775.12
			1	SAND606883	31/07/2020	18954.14	0	18954.14
			2	SAND606884	31/07/2020	3513.86	0	3513.86
			3	SAND606886	31/07/2020	1307.12	0	1307.12
	8043058_002	FARMASAND - VANATORI				11811.62	0	11811.62
			1	SAND606880	31/07/2020	8926.15	0	8926.15
			2	SAND606881	31/07/2020	2564.74	0	2564.74
			3	SAND606889	31/07/2020	320.73	0	320.73
	8043058_003	FARMASAND - CARNICENI				7780.97	0	7780.97
		1	SAND606887	31/07/2020	5938.5	0	5938.5	
		2	SAND606888	31/07/2020	1842.47	0	1842.47	
1495P	8043058	FARMASAND				6618.61	0	6618.61
	8043058_001	FARMASAND - POPRICANI				6280.79	0	6280.79
			1	SAND606885	31/07/2020	6280.79	0	6280.79
	8043058_002	FARMASAND - VANATORI				337.82	0	337.82
		1	SAND606882	31/07/2020	337.82	0	337.82	
351	1997818	FARMIAB				24594.33	0	24594.33
	1997818_001	FARMIAB - PASCANI - MOLDOVA				10931.52	0	10931.52
			1	FA24	31/07/2020	9462.43	0	9462.43
			2	FA25	31/07/2020	1469.09	0	1469.09
	1997818_002	FARMIAB - PASCANI - STEFAN				13662.81	0	13662.81
			1	FA120	31/07/2020	13241.35	0	13241.35
		2	FA121	31/07/2020	421.46	0	421.46	
351P	1997818	FARMIAB				4298.27	0	4298.27
	1997818_001	FARMIAB - PASCANI - MOLDOVA				2735.4	0	2735.4
			1	FA26	31/07/2020	2735.4	0	2735.4
	1997818_002	FARMIAB - PASCANI - STEFAN				1562.87	0	1562.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA122	31/07/2020	1562.87	0	1562.87
2536	26343029	FITERMAN RETAIL				16899.08	0	16899.08
	26343029_001	FITERMAN RETAIL				16899.08	0	16899.08
			1	IS232	31/07/2020	4217.82	0	4217.82
			2	IS233	31/07/2020	12681.26	0	12681.26
2536P	26343029	FITERMAN RETAIL				462.96	0	462.96
	26343029_001	FITERMAN RETAIL				462.96	0	462.96
			1	IS234	31/07/2020	462.96	0	462.96
2463	14447166	FLORA FARM_SRL				169670.42	0	169670.42
	14447166_001	FLORA FARM - PLANTELOR				17833.43	0	17833.43
			1	FLPLANT40248	31/07/2020	709.3	0	709.3
			2	FLPLANT40249	31/07/2020	16429.44	0	16429.44
			3	FLPLANT40250	31/07/2020	694.69	0	694.69
	14447166_002	FLORA FARM - PRIMAVERII				129177.60	0	129177.60
			1	FLPRIM701135	31/07/2020	980.34	0	980.34
			2	FLPRIM701136	31/07/2020	125165.67	0	125165.67
			3	FLPRIM701137	31/07/2020	3031.59	0	3031.59
	14447166_003	FLORA FARM - ATENEULUI				15402.35	0	15402.35
			1	FLTAT30229	31/07/2020	15318.82	0	15318.82
			2	FLTAT30230	31/07/2020	83.53	0	83.53
	14447166_004	FLORA FARM - CAROL I				7257.04	0	7257.04
			1	FLCOPOU20240	31/07/2020	326.78	0	326.78
			2	FLCOPOU20241	31/07/2020	6815.48	0	6815.48
			3	FLCOPOU20242	31/07/2020	114.78	0	114.78
2463P	14447166	FLORA FARM_SRL				41526.06	0	41526.06
	14447166_001	FLORA FARM - PLANTELOR				1452.45	0	1452.45
			1	FLPLANT40251	31/07/2020	1452.45	0	1452.45
	14447166_002	FLORA FARM - PRIMAVERII				37253.36	0	37253.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLPRIM701138	31/07/2020	37253.36	0	37253.36
	14447166_003	FLORA FARM - ATENEULUI				2720.51	0	2720.51
			1	FLTAT30231	31/07/2020	2720.51	0	2720.51
	14447166_004	FLORA FARM - CAROL I				99.74	0	99.74
			1	FLCOPOU20243	31/07/2020	99.74	0	99.74
3447	33862606	FLORAL - NYK SRL-D				9108.06	0	9108.06
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				9108.06	0	9108.06
			1	IS1863	31/07/2020	906.52	0	906.52
			2	IS1864	31/07/2020	7874.76	0	7874.76
			3	IS1865	31/07/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				295.68	0	295.68
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				295.68	0	295.68
			1	IS1866	31/07/2020	295.68	0	295.68
249	1957333	GABRIELA FARM SRL				159605.83	0	159605.83
	1957333_012	GABRIELA FARM - A.PANU 2				159605.83	0	159605.83
			1	GABYAP220228	31/07/2020	166.09	0	166.09
			2	GABYAP220230	31/07/2020	164.57	0	164.57
			3	GABYAP220231	31/07/2020	159275.17	0	159275.17
249P	1957333	GABRIELA FARM SRL				133134.12	0	133134.12
	1957333_012	GABRIELA FARM - A.PANU 2				133134.12	0	133134.12
			1	GABYAP220229	31/07/2020	133134.12	0	133134.12
134	8809024	GAMA FARM				14617.28	0	14617.28
	8809024_001	GAMA FARM				14617.28	0	14617.28
			1	ISGAM189	31/07/2020	289.65	0	289.65
			2	ISGAM190	31/07/2020	14247.45	0	14247.45
			3	ISGAM191	31/07/2020	80.18	0	80.18
134P	8809024	GAMA FARM				1242.79	0	1242.79
	8809024_001	GAMA FARM				1242.79	0	1242.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGAM192	31/07/2020	1242.79	0	1242.79
2686	13884170	GEONET SRL				83167.92	0	83167.92
	13884170_004	GEONET IASI - CIURCHI				11636.93	0	11636.93
			1	CIU13312	31/07/2020	11041.2	0	11041.2
			2	CIU13313	31/07/2020	268.95	0	268.95
			3	CIU13315	31/07/2020	326.78	0	326.78
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				33719.36	0	33719.36
			1	IS110400382	31/07/2020	30528.49	0	30528.49
			2	IS110400383	31/07/2020	3027.64	0	3027.64
			3	IS110400384	31/07/2020	163.23	0	163.23
	13884170_006	GEONET IASI - MINERVEI				31979.91	0	31979.91
			1	MIN14472	31/07/2020	28035.48	0	28035.48
			2	MIN14473	31/07/2020	3623.69	0	3623.69
			3	MIN14475	31/07/2020	320.74	0	320.74
	13884170_007	GEONET IASI - SILVESTRU				5831.72	0	5831.72
			1	SIL8004	31/07/2020	4461.69	0	4461.69
			2	SIL8006	31/07/2020	802.71	0	802.71
			3	SIL8007	31/07/2020	567.32	0	567.32
2686P	13884170	GEONET SRL				11861.31	0	11861.31
	13884170_004	GEONET IASI - CIURCHI				496.82	0	496.82
			1	CIU13314	31/07/2020	496.82	0	496.82
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				4271.86	0	4271.86
			1	IS110400381	31/07/2020	4271.86	0	4271.86
	13884170_006	GEONET IASI - MINERVEI				2709.58	0	2709.58
			1	MIN14474	31/07/2020	2709.58	0	2709.58
	13884170_007	GEONET IASI - SILVESTRU				4383.05	0	4383.05
			1	SIL8005	31/07/2020	4383.05	0	4383.05
3621	23735818	GIA DISTRI MED SRL				917.13	0	917.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	23735818_001	GIA FARM - VALEA LUPULUI				917.13	0	917.13
			1	GIAFARM68	31/07/2020	16.57	0	16.57
			2	GIAFARM69	31/07/2020	900.56	0	900.56
991	13292772	GINKGO FARM				82827.51	0	82827.51
	13292772_002	GINKGO FARM - GORBAN				16424.20	0	16424.20
			1	ISGKF2064	31/07/2020	3310.24	0	3310.24
			2	ISGKF2065	31/07/2020	13113.96	0	13113.96
	13292772_003	GINKGO FARM - COSTULENI				23525.56	0	23525.56
			1	ISGKF10091	31/07/2020	3809.2	0	3809.2
			2	ISGKF10092	31/07/2020	18359.55	0	18359.55
			3	ISGKF10093	31/07/2020	1356.81	0	1356.81
	13292772_004	GINKGO FARM - MOSNA				19996.60	0	19996.60
			1	ISGKFM3077	31/07/2020	3290.25	0	3290.25
			2	ISGKFM3078	31/07/2020	16379.57	0	16379.57
			3	ISGKFM3079	31/07/2020	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				22881.15	0	22881.15
			1	ISGKF1108	31/07/2020	6664.16	0	6664.16
			2	ISGKF1109	31/07/2020	15890.21	0	15890.21
			3	ISGKF1110	31/07/2020	326.78	0	326.78
991P	13292772	GINKGO FARM				6461.83	0	6461.83
	13292772_002	GINKGO FARM - GORBAN				596.63	0	596.63
			1	ISGKF2063	31/07/2020	596.63	0	596.63
	13292772_003	GINKGO FARM - COSTULENI				2635.19	0	2635.19
			1	ISGKF10090	31/07/2020	2635.19	0	2635.19
	13292772_004	GINKGO FARM - MOSNA				2874	0	2874
			1	ISGKFM3076	31/07/2020	2874	0	2874
	13292772_101	GINKGO FARM - COMARNA				356.01	0	356.01
			1	ISGKF1107	31/07/2020	356.01	0	356.01

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				Numar	Data	Valoare		
1629	16359958	HELIANTHUS PHARM				127515.85	0	127515.85
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17816.98	0	17816.98
			1	F163599585589	31/07/2020	2628.81	0	2628.81
			2	F163599585590	31/07/2020	15188.17	0	15188.17
	16359958_002	HELIANTHUS PHARM - MADARJAC				6856.75	0	6856.75
			1	F163599585583	31/07/2020	173.95	0	173.95
			2	F163599585584	31/07/2020	6682.8	0	6682.8
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22707.24	0	22707.24
			1	F163599585592	31/07/2020	5779.12	0	5779.12
			2	F163599585593	31/07/2020	16928.12	0	16928.12
	16359958_004	HELIANTHUS PHARM - TIBANA				19322.43	0	19322.43
			1	F163599585605	31/07/2020	3906.28	0	3906.28
			2	F163599585606	31/07/2020	15416.15	0	15416.15
	16359958_005	HELIANTHUS PHARM - SINESTI				15559.36	0	15559.36
			1	F163599585598	31/07/2020	3848.37	0	3848.37
			2	F163599585599	31/07/2020	11710.99	0	11710.99
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				15114.08	0	15114.08
			1	F163599585608	31/07/2020	992.84	0	992.84
			2	F163599585609	31/07/2020	14121.24	0	14121.24
	16359958_007	HELIANTHUS PHARM - SCHEIA				7016.46	0	7016.46
			1	F163599585595	31/07/2020	1139.78	0	1139.78
			2	F163599585596	31/07/2020	5876.68	0	5876.68
	16359958_008	HELIANTHUS PHARM - GARBESTI				16019.87	0	16019.87
			1	F163599585586	31/07/2020	2179.44	0	2179.44
			2	F163599585587	31/07/2020	13840.43	0	13840.43
	16359958_009	HELIANTHUS PHARM - POIANA				7102.68	0	7102.68
			1	163599585601	31/07/2020	1311.01	0	1311.01
			2	163599585602	31/07/2020	5464.89	0	5464.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	163599585603	31/07/2020	326.78	0	326.78
1629P	16359958	HELIANTHUS PHARM				6074.11	0	6074.11
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				59.42	0	59.42
			1	F163599585591	31/07/2020	59.42	0	59.42
	16359958_002	HELIANTHUS PHARM - MADARJAC				90.04	0	90.04
			1	F163599585585	31/07/2020	90.04	0	90.04
	16359958_003	HELIANTHUS PHARM - SCANTEIA				584.47	0	584.47
			1	F163599585594	31/07/2020	584.47	0	584.47
	16359958_004	HELIANTHUS PHARM - TIBANA				583.88	0	583.88
			1	F163599585607	31/07/2020	583.88	0	583.88
	16359958_005	HELIANTHUS PHARM - SINESTI				928.39	0	928.39
			1	F163599585600	31/07/2020	928.39	0	928.39
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				139.1	0	139.1
			1	F163599585610	31/07/2020	139.1	0	139.1
	16359958_007	HELIANTHUS PHARM - SCHEIA				29.71	0	29.71
			1	F163599585597	31/07/2020	29.71	0	29.71
	16359958_008	HELIANTHUS PHARM - GARBESTI				3612.81	0	3612.81
			1	F163599585588	31/07/2020	3612.81	0	3612.81
	16359958_009	HELIANTHUS PHARM - POIANA				46.29	0	46.29
			1	163599585604	31/07/2020	46.29	0	46.29
137	8043104	HELP FLUX				535747.63	0	535747.63
	8043104_001	HELP FLUX - COPOU				95958.58	0	95958.58
			1	HFU20119	31/07/2020	95178.27	0	95178.27
			2	HFU20120	31/07/2020	132.82	0	132.82
			3	HFU20122	31/07/2020	647.49	0	647.49
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				77022.39	0	77022.39
			1	HFU30123	31/07/2020	73521.96	0	73521.96
			2	HFU30124	31/07/2020	1586.88	0	1586.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU30126	31/07/2020	1913.55	0	1913.55
	8043104_004	HELP FLUX - URGENTE				182571.37	0	182571.37
			1	HFU10120	31/07/2020	182520.8	0	182520.8
			2	HFU10121	31/07/2020	50.57	0	50.57
	8043104_005	HELP FLUX - INDEPENDENTEI				20561.4	0	20561.4
			1	HFU50086	31/07/2020	20561.4	0	20561.4
	8043104_006	HELP FLUX - SFANTA MARIA II				92658.66	0	92658.66
			1	HFU40103	31/07/2020	91926.24	0	91926.24
			2	HFU40104	31/07/2020	260.98	0	260.98
			3	HFU40106	31/07/2020	471.44	0	471.44
	8043104_007	HELP FLUX - LASCAR CATARGI				45970.86	0	45970.86
			1	HFU60096	31/07/2020	45827.25	0	45827.25
			2	HFU60097	31/07/2020	143.61	0	143.61
	8043104_008	HELP FLUX - PCURARI				21004.37	0	21004.37
			1	HFU70085	31/07/2020	18656.87	0	18656.87
			2	HFU70086	31/07/2020	974.18	0	974.18
			3	HFU70088	31/07/2020	1373.32	0	1373.32
137P	8043104	HELP FLUX				6080278.43	0	6080278.43
	8043104_001	HELP FLUX - COPOU				1026.99	0	1026.99
			1	HFU20121	31/07/2020	1026.99	0	1026.99
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8048.29	0	8048.29
			1	HFU30125	31/07/2020	8048.29	0	8048.29
	8043104_004	HELP FLUX - URGENTE				5198666.46	0	5198666.46
			1	HFU10122	31/07/2020	4336489.26	0	4336489.26
			2	HFU10123	31/07/2020	862177.2	0	862177.2
	8043104_005	HELP FLUX - INDEPENDENTEI				484.82	0	484.82
			1	HFU50087	31/07/2020	484.82	0	484.82
	8043104_006	HELP FLUX - SFANTA MARIA II				24141.73	0	24141.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU40105	31/07/2020	24141.73	0	24141.73
	8043104_007	HELP FLUX - LASCAR CATARGI				844597.95	0	844597.95
			1	HFU60098	31/07/2020	777223.6	0	777223.6
			2	HFU60099	31/07/2020	67374.35	0	67374.35
	8043104_008	HELP FLUX - PCURARI				3312.19	0	3312.19
			1	HFU70087	31/07/2020	3312.19	0	3312.19
3022	31195751	HELP FLUX MED SRL				1159.79	0	1159.79
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1159.79	0	1159.79
			1	HMFE148	31/07/2020	1159.79	0	1159.79
3022P	31195751	HELP FLUX MED SRL				53.46	0	53.46
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				53.46	0	53.46
			1	HMFE149	31/07/2020	53.46	0	53.46
1789	14169353	HELP NET FARMA SA				302233.57	0	302233.57
	14169353_078	HELP NET FARMA - BACINSCHI-78				22354.92	0	22354.92
			1	HN076699	31/07/2020	608.27	0	608.27
			2	HN076701	31/07/2020	813.9	0	813.9
			3	HN076702	31/07/2020	20932.75	0	20932.75
	14169353_079	HELP NET FARMA - IORGA-79				38096.75	0	38096.75
			1	HN077194	31/07/2020	807.86	0	807.86
			2	HN077200	31/07/2020	2893.25	0	2893.25
			3	HN077203	31/07/2020	34395.64	0	34395.64
	14169353_090	HELP NET FARMA - ETERNITATE-90				43780.16	0	43780.16
			1	HN077425	31/07/2020	3784.86	0	3784.86
			2	HN077430	31/07/2020	637.85	0	637.85
			3	HN077434	31/07/2020	39357.45	0	39357.45
	14169353_095	HELP NET FARMA - BUCIUM-95				14024.46	0	14024.46
			1	HN076877	31/07/2020	358.85	0	358.85
			2	HN076882	31/07/2020	487.13	0	487.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN076888	31/07/2020	13178.48	0	13178.48
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				36383.08	0	36383.08
			1	HN077399	31/07/2020	111.79	0	111.79
			2	HN077402	31/07/2020	12443.93	0	12443.93
			3	HNCVRRE038981	31/07/2020	23827.36	0	23827.36
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				64547.40	0	64547.40
			1	HN076563	31/07/2020	1127.2	0	1127.2
			2	HN076565	31/07/2020	487.13	0	487.13
			3	HN076566	31/07/2020	62933.07	0	62933.07
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				2715.06	0	2715.06
			1	HN077505	31/07/2020	106.76	0	106.76
			2	HN077508	31/07/2020	2608.3	0	2608.3
	14169353_285	HELP NET FARMA - DACIA - 285				53419.82	0	53419.82
			1	HN076645	31/07/2020	1298.05	0	1298.05
			2	HN076654	31/07/2020	52121.77	0	52121.77
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				26911.92	0	26911.92
			1	HN077372	31/07/2020	70.71	0	70.71
			2	HN077374	31/07/2020	973.34	0	973.34
			3	HN077375	31/07/2020	25867.87	0	25867.87
1789P	14169353	HELP NET FARMA SA				249657.87	0	249657.87
	14169353_078	HELP NET FARMA - BACINSCHI-78				58044.34	0	58044.34
			1	HN076704	31/07/2020	58044.34	0	58044.34
	14169353_079	HELP NET FARMA - IORGA-79				30091.29	0	30091.29
			1	HN077202	31/07/2020	30091.29	0	30091.29
	14169353_090	HELP NET FARMA - ETERNITATE-90				9870.18	0	9870.18
			1	HN077418	31/07/2020	9870.18	0	9870.18
	14169353_095	HELP NET FARMA - BUCIUM-95				12830.29	0	12830.29
			1	HN076895	31/07/2020	12830.29	0	12830.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				14811.46	0	14811.46
			1	HN077404	31/07/2020	14811.46	0	14811.46
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				5577.02	0	5577.02
			1	HN076568	31/07/2020	5577.02	0	5577.02
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				1892.8	0	1892.8
			1	HN077510	31/07/2020	1892.8	0	1892.8
	14169353_285	HELP NET FARMA - DACIA - 285				1028.03	0	1028.03
			1	HN076658	31/07/2020	1028.03	0	1028.03
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				115512.46	0	115512.46
			1	HN077379	31/07/2020	115512.46	0	115512.46
1182	13840999	HIPOCRATFARM				29825.61	0	29825.61
	13840999_001	HIPOCRATFARM - IASI				29825.61	0	29825.61
			1	HIPOCRAT274	31/07/2020	1486.31	0	1486.31
			2	HIPOCRAT275	31/07/2020	27852.15	0	27852.15
			3	HIPOCRAT276	31/07/2020	487.15	0	487.15
1182P	13840999	HIPOCRATFARM				2774.33	0	2774.33
	13840999_001	HIPOCRATFARM - IASI				2774.33	0	2774.33
			1	HIPOCRAT273	31/07/2020	2774.33	0	2774.33
1718	5199959	IO-CO-IMPEX				8995.40	0	8995.40
	5199959_001	IO-CO IMPEX				8995.40	0	8995.40
			1	IOCOE0194	31/07/2020	778.59	0	778.59
			2	IOCOE0195	31/07/2020	7563.25	0	7563.25
			3	IOCOE0196	31/07/2020	653.56	0	653.56
1718P	5199959	IO-CO-IMPEX				12.2	0	12.2
	5199959_001	IO-CO IMPEX				12.2	0	12.2
			1	IOCOE0197	31/07/2020	12.2	0	12.2
1630	14762961	IRINA FARM				1558.30	0	1558.30
	14762961_001	IRINA FARM				1558.30	0	1558.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRINA1113	31/07/2020	36.65	0	36.65
			2	IRINA1114	31/07/2020	1521.65	0	1521.65
1630P	14762961	IRINA FARM				18.79	0	18.79
	14762961_001	IRINA FARM				18.79	0	18.79
			1	IRINA1112	31/07/2020	18.79	0	18.79
240	9785420	IULISEB				59940.15	0	59940.15
	9785420_001	IULISEB - MIRCESTI				41010.11	0	41010.11
			1	IULISEB2117	31/07/2020	326.78	0	326.78
			2	IULISEB2119	31/07/2020	4362.68	0	4362.68
			3	IULISEB2120	31/07/2020	36320.65	0	36320.65
	9785420_002	IULISEB - RACHITENI				12812.54	0	12812.54
			1	IULISEB2115	31/07/2020	2777.19	0	2777.19
			2	IULISEB2116	31/07/2020	10035.35	0	10035.35
	9785420_003	IULISEB - CUZA				6117.50	0	6117.50
			1	IULISEB2121	31/07/2020	326.78	0	326.78
			2	IULISEB2123	31/07/2020	777.16	0	777.16
			3	IULISEB2124	31/07/2020	5013.56	0	5013.56
240P	9785420	IULISEB				4355.40	0	4355.40
	9785420_001	IULISEB - MIRCESTI				3751.07	0	3751.07
			1	IULISEB2118	31/07/2020	3751.07	0	3751.07
	9785420_002	IULISEB - RACHITENI				30.34	0	30.34
			1	IULISEB2114	31/07/2020	30.34	0	30.34
	9785420_003	IULISEB - CUZA				573.99	0	573.99
			1	IULISEB2122	31/07/2020	573.99	0	573.99
2029	21050311	IUMISA FARM				58927.40	0	58927.40
	21050311_01	IUMISA FARM				58927.40	0	58927.40
			1	IUM465	31/07/2020	6304.93	0	6304.93
			2	IUM466	31/07/2020	52622.47	0	52622.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2029P	21050311	IUMISA FARM				2779.02	0	2779.02
	21050311_01	IUMISA FARM				2779.02	0	2779.02
			1	IUM464	31/07/2020	2779.02	0	2779.02
225	4981506	LACRIS-FARM				43103.42	0	43103.42
	4981506_001	LACRIS FARM				43103.42	0	43103.42
			1	ISLFE00251	31/07/2020	1267.03	0	1267.03
			2	ISLFE00252	31/07/2020	36740.96	0	36740.96
			3	ISLFE00253	31/07/2020	5095.43	0	5095.43
225P	4981506	LACRIS-FARM				137056.82	0	137056.82
	4981506_001	LACRIS FARM				137056.82	0	137056.82
			1	ISLFE00254	31/07/2020	137056.82	0	137056.82
1838	17974659	LARA FARM				1506776.43	0	1506776.43
	17974659_001	LARA FARM - ALEXANDRU				29661.59	0	29661.59
			1	LAR1FN100768	31/07/2020	767.39	0	767.39
			2	LAR1FN100769	31/07/2020	27220.24	0	27220.24
			3	LAR1FN100770	31/07/2020	1673.96	0	1673.96
	17974659_002	LARA FARM - EGROS				5501.14	0	5501.14
			1	LAR15FN150155	31/07/2020	110.12	0	110.12
			2	LAR15FN150156	31/07/2020	5391.02	0	5391.02
	17974659_003	LARA FARM - LASCAR CATARGI				1316357.05	0	1316357.05
			1	LAR3FN302062	31/07/2020	489.16	0	489.16
			2	LAR3FN302063	31/07/2020	461079.91	0	461079.91
			3	LAR3FN302065	31/07/2020	1591.23	0	1591.23
			4	LAR3FN302076	31/07/2020	853196.75	0	853196.75
	17974659_004	LARA FARM - FELICIA				4567.56	0	4567.56
			1	LAR10FN110229	31/07/2020	535.32	0	535.32
			2	LAR10FN110230	31/07/2020	4032.24	0	4032.24
	17974659_005	LARA FARM - NICOLAE IORGA				24486.68	0	24486.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR5FN500677	31/07/2020	1687.25	0	1687.25
			2	LAR5FN500678	31/07/2020	22472.65	0	22472.65
			3	LAR5FN500679	31/07/2020	326.78	0	326.78
	17974659_006	LARA FARM - CALEA CHISINAULUI				51845.76	0	51845.76
			1	LAR6FN600659	31/07/2020	895.24	0	895.24
			2	LAR6FN600660	31/07/2020	40870.73	0	40870.73
			3	LAR6FN600661	31/07/2020	10079.79	0	10079.79
	17974659_008	LARA FARM - DOBROVAT				16288.80	0	16288.80
			1	LAR7FN700209	31/07/2020	2575.93	0	2575.93
			2	LAR7FN700210	31/07/2020	13712.87	0	13712.87
	17974659_009	LARA FARM - NICOLINA				28406.18	0	28406.18
			1	LAR8FN802727	31/07/2020	1273.9	0	1273.9
			2	LAR8FN802728	31/07/2020	26342.8	0	26342.8
			3	LAR8FN802729	31/07/2020	789.48	0	789.48
	17974659_010	LARA FARM - ERA				8181.76	0	8181.76
			1	LAR9FN901327	31/07/2020	353.33	0	353.33
			2	LAR9FN901328	31/07/2020	6854.13	0	6854.13
			3	LAR9FN901329	31/07/2020	974.3	0	974.3
	17974659_011	LARA FARM - MOARA DE FOC				21479.91	0	21479.91
			1	LAR13FN130639	31/07/2020	194.47	0	194.47
			2	LAR13FN130640	31/07/2020	20958.66	0	20958.66
			3	LAR13FN130641	31/07/2020	326.78	0	326.78
1838P	17974659	LARA FARM				1451583.76	0	1451583.76
	17974659_001	LARA FARM - ALEXANDRU				32718.82	0	32718.82
			1	LAR1FN100767	31/07/2020	32718.82	0	32718.82
	17974659_002	LARA FARM - EGROS				2344.51	0	2344.51
			1	LAR15FN150157	31/07/2020	2344.51	0	2344.51
	17974659_003	LARA FARM - LASCAR CATARGI				1362131.40	0	1362131.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR3FN302066	31/07/2020	753781.33	0	753781.33
			2	LAR3FN302067	31/07/2020	608350.07	0	608350.07
	17974659_004	LARA FARM - FELICIA				2376.17	0	2376.17
			1	LAR10FN110231	31/07/2020	2376.17	0	2376.17
	17974659_005	LARA FARM - NICOLAE IORGA				33079.00	0	33079.00
			1	LAR5FN500680	31/07/2020	18225.74	0	18225.74
			2	LAR5FN500681	31/07/2020	14853.26	0	14853.26
	17974659_006	LARA FARM - CALEA CHISINAULUI				5277.91	0	5277.91
			1	LAR6FN600658	31/07/2020	5277.91	0	5277.91
	17974659_008	LARA FARM - DOBROVAT				893.71	0	893.71
			1	LAR7FN700211	31/07/2020	893.71	0	893.71
	17974659_009	LARA FARM - NICOLINA				1784.61	0	1784.61
			1	LAR8FN802730	31/07/2020	1784.61	0	1784.61
	17974659_010	LARA FARM - ERA				3392.22	0	3392.22
			1	LAR9FN901330	31/07/2020	3392.22	0	3392.22
	17974659_011	LARA FARM - MOARA DE FOC				7585.41	0	7585.41
			1	LAR13FN130642	31/07/2020	7585.41	0	7585.41
2876	30500091	LAURLEX SRL				60374.54	0	60374.54
	30500091_001	LAURLEX				60374.54	0	60374.54
			1	ISLE201	31/07/2020	74.98	0	74.98
			2	ISLE202	31/07/2020	57265.72	0	57265.72
			3	ISLE203	31/07/2020	3033.84	0	3033.84
2876P	30500091	LAURLEX SRL				2099.24	0	2099.24
	30500091_001	LAURLEX				2099.24	0	2099.24
			1	ISLE204	31/07/2020	2099.24	0	2099.24
2244	17271080	LAVIMAR MED				20583.74	0	20583.74
	17271080_001	LAVIMAR MED				20583.74	0	20583.74
			1	LAV436	31/07/2020	160.37	0	160.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAV438	31/07/2020	6423.63	0	6423.63
			3	LAV439	31/07/2020	13999.74	0	13999.74
2244P	17271080	LAVIMAR MED				679.68	0	679.68
	17271080_001	LAVIMAR MED				679.68	0	679.68
			1	LAV437	31/07/2020	679.68	0	679.68
3769	41389992	LEO&VERO FARM SRL				10274.48	0	10274.48
	41389992_001	LEO&VERO FARM				10274.48	0	10274.48
			1	LVF26	31/07/2020	1275.26	0	1275.26
			2	LVF27	31/07/2020	8999.22	0	8999.22
2439	24613940	LIMA FARM SRL				380293.78	0	380293.78
	24613940_001	LIMA FARM - NICOLINA				22900.77	0	22900.77
			1	LIMAJ196	31/07/2020	21058.93	0	21058.93
			2	LIMAJ197	31/07/2020	1188.28	0	1188.28
			3	LIMAJ199	31/07/2020	653.56	0	653.56
	24613940_002	LIMA FARM - PODU ROS				5475.99	0	5475.99
			1	LIMAS1167	31/07/2020	5169.99	0	5169.99
			2	LIMAS1168	31/07/2020	306	0	306
	24613940_003	LIMA FARM - ATI PULS				351917.02	0	351917.02
			1	LIMAA2190	31/07/2020	350035.72	0	350035.72
			2	LIMAA2191	31/07/2020	684.85	0	684.85
			3	LIMAA2193	31/07/2020	1196.45	0	1196.45
2439P	24613940	LIMA FARM SRL				13956.58	0	13956.58
	24613940_001	LIMA FARM - NICOLINA				5197.2	0	5197.2
			1	LIMAJ198	31/07/2020	5197.2	0	5197.2
	24613940_002	LIMA FARM - PODU ROS				297.61	0	297.61
			1	LIMAS1169	31/07/2020	297.61	0	297.61
	24613940_003	LIMA FARM - ATI PULS				8461.77	0	8461.77
			1	LIMAA2192	31/07/2020	8461.77	0	8461.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159	9011143	LONGAVIT				61237.53	0	61237.53
	9011143_001	LONGAVIT - PACURARI				50556.53	0	50556.53
			1	FLONG779	31/07/2020	160.37	0	160.37
			2	FLONG780	31/07/2020	48196.45	0	48196.45
			3	FLONG781	31/07/2020	2199.71	0	2199.71
	9011143_003	LONGAVIT - HATMAN SENDREA				10681.00	0	10681.00
			1	LONP198	31/07/2020	320.74	0	320.74
			2	LONP199	31/07/2020	10032.07	0	10032.07
			3	LONP200	31/07/2020	328.19	0	328.19
159P	9011143	LONGAVIT				430056.81	0	430056.81
	9011143_001	LONGAVIT - PACURARI				10278.43	0	10278.43
			1	FLONG782	31/07/2020	10278.43	0	10278.43
	9011143_003	LONGAVIT - HATMAN SENDREA				419778.38	0	419778.38
		1	LONP201	31/07/2020	419778.38	0	419778.38	
170	7863475	LYAFARM				73638.82	0	73638.82
	7863475_001	LYAFARM - CEFERISTILOR				37229.26	0	37229.26
			1	ISLYA781	31/07/2020	1148.79	0	1148.79
			2	ISLYA782	31/07/2020	36080.47	0	36080.47
	7863475_002	LYAFARM - GARA				1758.34	0	1758.34
			1	ISLYA783	31/07/2020	1758.34	0	1758.34
	7863475_004	LYAFARM - MOTCA				34651.22	0	34651.22
			1	ISLYA785	31/07/2020	784.6	0	784.6
		2	ISLYA786	31/07/2020	33866.62	0	33866.62	
170P	7863475	LYAFARM				8185.75	0	8185.75
	7863475_001	LYAFARM - CEFERISTILOR				8091.92	0	8091.92
			1	ISLYA780	31/07/2020	8091.92	0	8091.92
	7863475_004	LYAFARM - MOTCA				93.83	0	93.83
			1	ISLYA784	31/07/2020	93.83	0	93.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1722	16035749	MAGISTRA PLUS				157398.19	0	157398.19
	16035749_001	MAGISTRA PLUS				121891.84	0	121891.84
			1	MAG511	31/07/2020	412.69	0	412.69
			2	MAG513	31/07/2020	7620.91	0	7620.91
			3	MAG514	31/07/2020	113858.24	0	113858.24
	16035749_002	MAGISTRA PLUS - DANCU				35506.35	0	35506.35
			1	MAG_DAN20042	31/07/2020	807.89	0	807.89
			2	MAG_DAN20044	31/07/2020	2841.23	0	2841.23
			3	MAG_DAN20045	31/07/2020	31857.23	0	31857.23
	1722P	16035749	MAGISTRA PLUS				25488.92	0
16035749_001		MAGISTRA PLUS				15973.53	0	15973.53
			1	MAG512	31/07/2020	15973.53	0	15973.53
16035749_002		MAGISTRA PLUS - DANCU				9515.39	0	9515.39
			1	MAG_DAN20043	31/07/2020	9515.39	0	9515.39
226	3635571	MATECS				19966.75	0	19966.75
	3635571_002	MATECS				19966.75	0	19966.75
			1	MAT10222	31/07/2020	5483.53	0	5483.53
		2	MAT10223	31/07/2020	14483.22	0	14483.22	
226P	3635571	MATECS				1064.48	0	1064.48
	3635571_002	MATECS				1064.48	0	1064.48
			1	MAT10224	31/07/2020	1064.48	0	1064.48
3623	38447929	MAYAFARM IASI SRL				6110.42	0	6110.42
	38447929_001	MAYAFARM				6110.42	0	6110.42
			1	MAYA73	31/07/2020	3409.84	0	3409.84
			2	MAYA74	31/07/2020	2700.58	0	2700.58
3623P	38447929	MAYAFARM IASI SRL				86.31	0	86.31
	38447929_001	MAYAFARM				86.31	0	86.31
			1	MAYA75	31/07/2020	86.31	0	86.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata		
				Numar	Data	Valoare				
818	1953250	MECOP VET				82535.86	0	82535.86		
	1953250_001	MECOP-VET - TIBANESTI				33266.64	0	33266.64		
			1	MV343	31/07/2020	757.6	0	757.6		
			2	MV344	31/07/2020	32509.04	0	32509.04		
	1953250_002	MECOP-VET - TANSA				19577.01	0	19577.01		
			1	MV348	31/07/2020	5785.8	0	5785.8		
			2	MV349	31/07/2020	13791.21	0	13791.21		
	1953250_003	MECOP VET - DAGATA				17154.93	0	17154.93		
			1	MV351	31/07/2020	4521.5	0	4521.5		
			2	MV352	31/07/2020	12633.43	0	12633.43		
1953250_101	MECOP-VET - GLODENI					12537.28	0	12537.28		
			1	MV346	31/07/2020	1842.54	0	1842.54		
			2	MV347	31/07/2020	10694.74	0	10694.74		
		818P	1953250	MECOP VET				2512.73	0	2512.73
			1953250_001	MECOP-VET - TIBANESTI				996.74	0	996.74
					1	MV345	31/07/2020	996.74	0	996.74
1953250_002	MECOP-VET - TANSA				769.82	0	769.82			
		1	MV350	31/07/2020	769.82	0	769.82			
1953250_003	MECOP VET - DAGATA				746.17	0	746.17			
		1	MV353	31/07/2020	746.17	0	746.17			
1728	7005439	MED-SERV UNITED SRL				866388.56	0	866388.56		
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				814137.91	0	814137.91		
			1	MSUCJIS14291	31/07/2020	40683.68	0	40683.68		
			2	MSUCJIS14293	31/07/2020	4853.76	0	4853.76		
			3	MSUCJIS14294	31/07/2020	371268.65	0	371268.65		
			4	MSUCJIS14295	31/07/2020	397331.82	0	397331.82		
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				52250.65	0	52250.65		
			1	MSUCJIS64106	31/07/2020	2088.34	0	2088.34		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MSUCJIS64108	31/07/2020	1848.35	0	1848.35
			3	MSUCJIS64109	31/07/2020	48313.96	0	48313.96
1728P	7005439	MED-SERV UNITED SRL				110001.21	0	110001.21
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				106204	0	106204
			1	MSUCJIS14292	31/07/2020	106204	0	106204
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				3797.21	0	3797.21
			1	MSUCJIS64107	31/07/2020	3797.21	0	3797.21
1849	14251878	MEDI ATICA				6572.48	0	6572.48
	14251878_001	MEDI ATICA				6572.48	0	6572.48
			1	MEDI419	31/07/2020	1069.17	0	1069.17
			2	MEDI420	31/07/2020	5503.31	0	5503.31
1849P	14251878	MEDI ATICA				11.88	0	11.88
	14251878_001	MEDI ATICA				11.88	0	11.88
			1	MEDI418	31/07/2020	11.88	0	11.88
171	5476006	MEDI-GET				126137.83	0	126137.83
	5476006_001	MEDI-GET - ALEXANDRU				26931.57	0	26931.57
			1	MEDIGIS1854	31/07/2020	24503.95	0	24503.95
			2	MEDIGIS1855	31/07/2020	1956.16	0	1956.16
			3	MEDIGIS1857	31/07/2020	471.46	0	471.46
	5476006_002	MEDI-GET - DACIA				41963.82	0	41963.82
			1	MEDIGIS-C10246	31/07/2020	39261.35	0	39261.35
			2	MEDIGIS-C10247	31/07/2020	2215.32	0	2215.32
			3	MEDIGIS-C10249	31/07/2020	487.15	0	487.15
	5476006_003	MEDI-GET - PACURARI				57242.44	0	57242.44
			1	MEDIGIS-C10250	31/07/2020	52606.34	0	52606.34
			2	MEDIGIS-C10251	31/07/2020	4235.19	0	4235.19
			3	MEDIGIS-C10253	31/07/2020	400.91	0	400.91
171P	5476006	MEDI-GET				495533.39	0	495533.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_001	MEDI-GET - ALEXANDRU				8024.11	0	8024.11
			1	MEDIGIS1856	31/07/2020	8024.11	0	8024.11
	5476006_002	MEDI-GET - DACIA				21326.69	0	21326.69
			1	MEDIGIS-C10248	31/07/2020	21326.69	0	21326.69
	5476006_003	MEDI-GET - PACURARI				466182.59	0	466182.59
			1	MEDIGIS-C10252	31/07/2020	466182.59	0	466182.59
3425	35315710	MEDIMFARM TOPFARM S.A.				83014.21	0	83014.21
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				24456.75	0	24456.75
			1	MDF1317200093	31/07/2020	749.23	0	749.23
			2	MDF1317200094	31/07/2020	22569.99	0	22569.99
			3	MDF1317200095	31/07/2020	1137.53	0	1137.53
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				25970.12	0	25970.12
			1	MDF1334200107	31/07/2020	765.79	0	765.79
			2	MDF1334200108	31/07/2020	25204.33	0	25204.33
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				21792.09	0	21792.09
			1	MDF1340200049	31/07/2020	739.01	0	739.01
			2	MDF1340200050	31/07/2020	20892.71	0	20892.71
			3	MDF1340200051	31/07/2020	160.37	0	160.37
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				10795.25	0	10795.25
			1	MDF1327200059	31/07/2020	575.27	0	575.27
			2	MDF1327200060	31/07/2020	10219.98	0	10219.98
3425P	35315710	MEDIMFARM TOPFARM S.A.				40465.22	0	40465.22
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				9899.7	0	9899.7
			1	MDF1317200090	31/07/2020	9899.7	0	9899.7
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18043.61	0	18043.61
			1	MDF1334200109	31/07/2020	18043.61	0	18043.61
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				8741.82	0	8741.82
			1	MDF1340200052	31/07/2020	8741.82	0	8741.82

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				Numar	Data	Valoare		
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				3780.09	0	3780.09
			1	MDF1327200061	31/07/2020	3780.09	0	3780.09
2634	27782634	MEDISANIS FARM				31002.87	0	31002.87
	27782634_001	MEDISANIS FARM - PASCANI				16771.90	0	16771.90
			1	FARM1014	31/07/2020	56.09	0	56.09
			2	FARM1015	31/07/2020	16715.81	0	16715.81
	27782634_003	MEDISANIS FARM - RUGINOASA				14230.97	0	14230.97
			1	FARM939	31/07/2020	1091.14	0	1091.14
			2	FARM940	31/07/2020	13139.83	0	13139.83
2634P	27782634	MEDISANIS FARM				3955.82	0	3955.82
	27782634_001	MEDISANIS FARM - PASCANI				3879.18	0	3879.18
			1	FARM1016	31/07/2020	3879.18	0	3879.18
	27782634_003	MEDISANIS FARM - RUGINOASA				76.64	0	76.64
			1	FARM941	31/07/2020	76.64	0	76.64
1269	14073355	MOLDO FARM				36549.03	0	36549.03
	14073355_001	MOLDO FARM - PIATA NICOLINA				31609.97	0	31609.97
			1	MOLDOF1096	31/07/2020	2569.92	0	2569.92
			2	MOLDOF1097	31/07/2020	28799.5	0	28799.5
			3	MOLDOF1098	31/07/2020	240.55	0	240.55
	14073355_003	MOLDO FARM - TOMESTI				4939.06	0	4939.06
			1	MOLDOF1099	31/07/2020	566.65	0	566.65
			2	MOLDOF1100	31/07/2020	4372.41	0	4372.41
1269P	14073355	MOLDO FARM				4346.24	0	4346.24
	14073355_001	MOLDO FARM - PIATA NICOLINA				4119.08	0	4119.08
			1	MOLDOF1105	31/07/2020	4119.08	0	4119.08
	14073355_003	MOLDO FARM - TOMESTI				227.16	0	227.16
			1	MOLDOF1095	31/07/2020	227.16	0	227.16
2466	26523003	MY PHARMACENTER				2346.07	0	2346.07

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				Numar	Data	Valoare		
	26523003_001	MY PHARMCENTER				2346.07	0	2346.07
			1	PHARM172	31/07/2020	253.72	0	253.72
			2	PHARM173	31/07/2020	2092.35	0	2092.35
2466P	26523003	MY PHARMACENTER				71.28	0	71.28
	26523003_001	MY PHARMCENTER				71.28	0	71.28
			1	PHARM171	31/07/2020	71.28	0	71.28
517	9192570	NICORA COMPANY				23291.07	0	23291.07
	9192570_001	NICORA COMPANY				23291.07	0	23291.07
			1	ISNI581	31/07/2020	22071.23	0	22071.23
			2	ISNI582	31/07/2020	1219.84	0	1219.84
517P	9192570	NICORA COMPANY				1210.05	0	1210.05
	9192570_001	NICORA COMPANY				1210.05	0	1210.05
			1	ISNI583	31/07/2020	1210.05	0	1210.05
3553	35327022	OMDIA				8159.90	0	8159.90
	35327022_001	OMDIA - OTELENI				8159.90	0	8159.90
			1	B54	31/07/2020	2276.84	0	2276.84
			2	B55	31/07/2020	5883.06	0	5883.06
3553P	35327022	OMDIA				46.29	0	46.29
	35327022_001	OMDIA - OTELENI				46.29	0	46.29
			1	B56	31/07/2020	46.29	0	46.29
3627	7818776	PARACELSUS				2014.28	0	2014.28
	7818776_005	PARACELSUS - HORPAZ				2014.28	0	2014.28
			1	IS50	31/07/2020	48.79	0	48.79
			2	IS51	31/07/2020	1965.49	0	1965.49
3627P	7818776	PARACELSUS				17.82	0	17.82
	7818776_005	PARACELSUS - HORPAZ				17.82	0	17.82
			1	IS49	31/07/2020	17.82	0	17.82
2334	22820630	PETRO MARINA FARM				12406.72	0	12406.72

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				Numar	Data	Valoare		
	22820630_001	PETRO-MARINA-FARM				12406.72	0	12406.72
			1	PETROF25	31/07/2020	160.37	0	160.37
			2	PETROF27	31/07/2020	1073.19	0	1073.19
			3	PETROF28	31/07/2020	11173.16	0	11173.16
2334P	22820630	PETRO MARINA FARM				553.95	0	553.95
	22820630_001	PETRO-MARINA-FARM				553.95	0	553.95
			1	PETROF26	31/07/2020	553.95	0	553.95
3426	35311913	PHARMA PRO EXPRES SRL				69383.84	0	69383.84
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				10682.79	0	10682.79
			1	ELPHE803	31/07/2020	160.37	0	160.37
			2	ELPHE805	31/07/2020	834.41	0	834.41
			3	ELPHE806	31/07/2020	9688.01	0	9688.01
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				43204.50	0	43204.50
			1	ELPHE799	31/07/2020	2124.09	0	2124.09
			2	ELPHE801	31/07/2020	902.04	0	902.04
			3	ELPHE802	31/07/2020	40178.37	0	40178.37
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				15496.55	0	15496.55
			1	ELPHE795	31/07/2020	973.36	0	973.36
			2	ELPHE797	31/07/2020	1578.37	0	1578.37
			3	ELPHE798	31/07/2020	12944.82	0	12944.82
3426P	35311913	PHARMA PRO EXPRES SRL				17393.35	0	17393.35
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				3186.73	0	3186.73
			1	ELPHE804	31/07/2020	3186.73	0	3186.73
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				13362.41	0	13362.41
			1	ELPHE800	31/07/2020	13362.41	0	13362.41
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				844.21	0	844.21
			1	ELPHE796	31/07/2020	844.21	0	844.21
3689	38738057	PHARMAEVI S.R.L-D.				9771.55	0	9771.55

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				Numar	Data	Valoare		
	38738057_001	PHARMAEVI - CRISTESTI				3492.91	0	3492.91
			1	ISPH86	31/07/2020	2101.7	0	2101.7
			2	ISPH87	31/07/2020	1391.21	0	1391.21
	38738057_002	PHARMAEVI - HARMANESTI				6278.64	0	6278.64
			1	ISPH88	31/07/2020	6040.42	0	6040.42
			2	ISPH89	31/07/2020	238.22	0	238.22
3554	17096329	PHARMALIFE MED SRL				15445.00	0	15445.00
	17096329_010	PHARMALIFE MED SRL				15445.00	0	15445.00
			1	PHML869	31/07/2020	14146.26	0	14146.26
			2	PHML870	31/07/2020	159.97	0	159.97
			3	PHML871	31/07/2020	1138.77	0	1138.77
3554P	17096329	PHARMALIFE MED SRL				3783.26	0	3783.26
	17096329_010	PHARMALIFE MED SRL				3783.26	0	3783.26
			1	PHML872	31/07/2020	3783.26	0	3783.26
1968	16647012	PHARMAMED HELP RO.				11347.56	0	11347.56
	16647012_001	PHARMAMED HELP RO				11347.56	0	11347.56
			1	PHR4971	31/07/2020	11011.62	0	11011.62
			2	PHR4972	31/07/2020	335.94	0	335.94
1968P	16647012	PHARMAMED HELP RO.				4028.77	0	4028.77
	16647012_001	PHARMAMED HELP RO				4028.77	0	4028.77
			1	PHR4973	31/07/2020	4028.77	0	4028.77
1676	1974270	PRIMULA				121740.05	0	121740.05
	1974270_001	PRIMULA				121740.05	0	121740.05
			1	PRIMEL20243	31/07/2020	1820.28	0	1820.28
			2	PRIMEL20245	31/07/2020	280.34	0	280.34
			3	PRIMEL20246	31/07/2020	119639.43	0	119639.43
1676P	1974270	PRIMULA				127727.13	0	127727.13
	1974270_001	PRIMULA				127727.13	0	127727.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PRIMEL20244	31/07/2020	127727.13	0	127727.13
1953	18270414	PROXIFARM				54396.71	0	54396.71
	18270414_001	PROXIFARM				54396.71	0	54396.71
			1	A588	31/07/2020	4905.47	0	4905.47
			2	A589	31/07/2020	49164.46	0	49164.46
			3	A590	31/07/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				4769.59	0	4769.59
	18270414_001	PROXIFARM				4769.59	0	4769.59
			1	A591	31/07/2020	4769.59	0	4769.59
198	1959059	REMEDIA PLUS				324373.56	0	324373.56
	1959059_001	REMEDIA PLUS - ARCU				114214.60	0	114214.60
			1	REM1630	31/07/2020	5126.73	0	5126.73
			2	REM1632	31/07/2020	8239.77	0	8239.77
			3	REM1633	31/07/2020	100848.1	0	100848.1
	1959059_002	REMEDIA PLUS - DACIA				84149.90	0	84149.90
			1	FATAT145	31/07/2020	3200.79	0	3200.79
			2	FATAT147	31/07/2020	3861.25	0	3861.25
			3	FATAT148	31/07/2020	77087.86	0	77087.86
	1959059_004	REMEDIA PLUS - TATARASI				126009.06	0	126009.06
			1	CJBRD30068	31/07/2020	4727.61	0	4727.61
			2	CJBRD30070	31/07/2020	6622.81	0	6622.81
			3	CJBRD30071	31/07/2020	114658.64	0	114658.64
198P	1959059	REMEDIA PLUS				72063.98	0	72063.98
	1959059_001	REMEDIA PLUS - ARCU				17857.82	0	17857.82
			1	REM1631	31/07/2020	17857.82	0	17857.82
	1959059_002	REMEDIA PLUS - DACIA				31601.69	0	31601.69
			1	FATAT146	31/07/2020	31601.69	0	31601.69
	1959059_004	REMEDIA PLUS - TATARASI				22604.47	0	22604.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBRD30069	31/07/2020	22604.47	0	22604.47
2461	15130785	REMIRO FARM				38886.59	0	38886.59
	15130785_001	REMIRO FARM - TATARASI				23211.52	0	23211.52
			1	REMT410	31/07/2020	326.78	0	326.78
			2	REMT412	31/07/2020	859.52	0	859.52
			3	REMT413	31/07/2020	22025.22	0	22025.22
	15130785_002	REMIRO FARM - LETCANI				15675.07	0	15675.07
			1	REM L1224	31/07/2020	973.36	0	973.36
			2	REM L1226	31/07/2020	3485.38	0	3485.38
			3	REM L1227	31/07/2020	11216.33	0	11216.33
2461P	15130785	REMIRO FARM				1431.72	0	1431.72
	15130785_001	REMIRO FARM - TATARASI				1225.99	0	1225.99
			1	REMT411	31/07/2020	1225.99	0	1225.99
	15130785_002	REMIRO FARM - LETCANI				205.73	0	205.73
			1	REM L1225	31/07/2020	205.73	0	205.73
3021	31114196	RHODIOLA FARM				123575.73	0	123575.73
	31114196_001	RHODIOLA FARM - TOMESTI				51458.12	0	51458.12
			1	ROD911	31/07/2020	43658.07	0	43658.07
			2	ROD912	31/07/2020	6826.69	0	6826.69
			3	ROD914	31/07/2020	973.36	0	973.36
	31114196_002	RHODIOLA FARM - DANCU				34088.79	0	34088.79
			1	ROD919	31/07/2020	27011.76	0	27011.76
			2	ROD920	31/07/2020	5129.37	0	5129.37
			3	ROD922	31/07/2020	1947.66	0	1947.66
	31114196_003	RHODIOLA FARM - MIROSLAVA				26527.25	0	26527.25
			1	ROD915	31/07/2020	23716.99	0	23716.99
			2	ROD916	31/07/2020	2647.03	0	2647.03
			3	ROD918	31/07/2020	163.23	0	163.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	31114196_004	RHODIOLA FARM - REDIU				11501.57	0	11501.57
			1	ROD923	31/07/2020	8539.7	0	8539.7
			2	ROD924	31/07/2020	2961.87	0	2961.87
3021P	31114196	RHODIOLA FARM				83146.64	0	83146.64
	31114196_001	RHODIOLA FARM - TOMESTI				56363.1	0	56363.1
			1	ROD913	31/07/2020	56363.1	0	56363.1
	31114196_002	RHODIOLA FARM - DANCU				14682.2	0	14682.2
			1	ROD921	31/07/2020	14682.2	0	14682.2
	31114196_003	RHODIOLA FARM - MIROSLAVA				542.42	0	542.42
			1	ROD917	31/07/2020	542.42	0	542.42
	31114196_004	RHODIOLA FARM - REDIU				11558.92	0	11558.92
			1	ROD925	31/07/2020	2867.35	0	2867.35
			2	ROD926	31/07/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				2544814.10	0	2544814.10
	1962437_002	ROPHARMA - TANSA				11622.07	0	11622.07
			1	IS203179019	31/07/2020	9348.4	0	9348.4
			2	IS203179020	31/07/2020	2273.67	0	2273.67
	1962437_003	ROPHARMA - C. NEGRI				56000.62	0	56000.62
			1	IS203989018	31/07/2020	53585.06	0	53585.06
			2	IS203989019	31/07/2020	2415.56	0	2415.56
	1962437_004	ROPHARMA - LUNGANI				37588.15	0	37588.15
			1	IS203039017	31/07/2020	32727.8	0	32727.8
			2	IS203039018	31/07/2020	4860.35	0	4860.35
	1962437_005	ROPHARMA - MIRCEA				10623.99	0	10623.99
			1	IS203979018	31/07/2020	10226	0	10226
			2	IS203979019	31/07/2020	397.99	0	397.99
	1962437_006	ROPHARMA - PALAS				1572.25	0	1572.25
			1	IS203899006	31/07/2020	1458.29	0	1458.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS203899007	31/07/2020	113.96	0	113.96
1962437_007		ROPHARMA - NICOLINA DOI				66718.93	0	66718.93
			1	IS203049023	31/07/2020	62012.37	0	62012.37
			2	IS203049024	31/07/2020	2760.16	0	2760.16
			3	IS203049026	31/07/2020	1946.4	0	1946.4
1962437_008		ROPHARMA - PETRU RARES HARLAU				23017.83	0	23017.83
			1	IS203169018	31/07/2020	21025.27	0	21025.27
			2	IS203169019	31/07/2020	1851.25	0	1851.25
			3	IS203169021	31/07/2020	141.31	0	141.31
1962437_009		ROPHARMA - PODUL DE FIER				23745.44	0	23745.44
			1	IS203869024	31/07/2020	21961.84	0	21961.84
			2	IS203869025	31/07/2020	803.26	0	803.26
			3	IS203869027	31/07/2020	980.34	0	980.34
1962437_010		ROPHARMA - PODUL ILOAIE				25319.21	0	25319.21
			1	IS203129025	31/07/2020	22001.65	0	22001.65
			2	IS203129026	31/07/2020	2664	0	2664
			3	IS203129027	31/07/2020	653.56	0	653.56
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				96505.43	0	96505.43
			1	IS203079024	31/07/2020	95826.98	0	95826.98
			2	IS203079025	31/07/2020	351.67	0	351.67
			3	IS203079027	31/07/2020	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				15305.27	0	15305.27
			1	IS203329018	31/07/2020	12507.43	0	12507.43
			2	IS203329019	31/07/2020	2797.84	0	2797.84
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				6700.36	0	6700.36
			1	IS203549015	31/07/2020	6152.68	0	6152.68
			2	IS203549016	31/07/2020	547.68	0	547.68
1962437_014		ROPHARMA - BIVOLARI				17663.36	0	17663.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203269018	31/07/2020	10723.04	0	10723.04
			2	IS203269019	31/07/2020	6940.32	0	6940.32
	1962437_015	ROPHARMA - SF PARASCHEVA				1363952.20	0	1363952.20
			1	IS203029032	31/07/2020	204640.59	0	204640.59
			2	IS203029033	31/07/2020	551.41	0	551.41
			3	IS203029034	31/07/2020	487.14	0	487.14
			4	IS203029037	31/07/2020	1158273.06	0	1158273.06
	1962437_016	ROPHARMA - SF. SPIRIDON				53492.86	0	53492.86
			1	IS203619016	31/07/2020	53228.19	0	53228.19
			2	IS203619017	31/07/2020	264.67	0	264.67
	1962437_017	ROPHARMA - STUDENTEASCA				32342.68	0	32342.68
			1	IS203559014	31/07/2020	32240.07	0	32240.07
			2	IS203559015	31/07/2020	102.61	0	102.61
	1962437_018	ROPHARMA - TATARASI				68483.36	0	68483.36
			1	IS203509023	31/07/2020	66366.55	0	66366.55
			2	IS203509024	31/07/2020	1815.36	0	1815.36
			3	IS203509026	31/07/2020	301.45	0	301.45
	1962437_020	ROPHARMA - TIGANASI				30854.63	0	30854.63
			1	IS203069019	31/07/2020	24015.37	0	24015.37
			2	IS203069020	31/07/2020	5769.71	0	5769.71
			3	IS203069022	31/07/2020	271.31	0	271.31
			4	IS203069023	31/07/2020	798.24	0	798.24
	1962437_021	ROPHARMA - VICTORIA				45758.04	0	45758.04
			1	IS203059024	31/07/2020	39722.3	0	39722.3
			2	IS203059025	31/07/2020	6035.74	0	6035.74
	1962437_025	ROPHARMA - CENTRALA PASCANI				157624.95	0	157624.95
			1	IS203149029	31/07/2020	155245.51	0	155245.51
			2	IS203149030	31/07/2020	1731.92	0	1731.92
			3	IS203149032	31/07/2020	647.52	0	647.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				13762.56	0	13762.56
			1	IS203859018	31/07/2020	13701.61	0	13701.61
			2	IS203859019	31/07/2020	60.95	0	60.95
	1962437_028	ROPHARMA - GRADINARI				29470.63	0	29470.63
			1	IS203119024	31/07/2020	27932.16	0	27932.16
			2	IS203119025	31/07/2020	1211.69	0	1211.69
			3	IS203119027	31/07/2020	326.78	0	326.78
	1962437_029	ROPHARMA - INDEPENDENTEI				67515.24	0	67515.24
			1	IS203159024	31/07/2020	66364.19	0	66364.19
			2	IS203159025	31/07/2020	96.57	0	96.57
			3	IS203159026	31/07/2020	1054.48	0	1054.48
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				215362.91	0	215362.91
			1	IS203999018	31/07/2020	215167.37	0	215167.37
			2	IS203999019	31/07/2020	195.54	0	195.54
	1962437_055	ROPHARMA - COZMESTI				18389.53	0	18389.53
			1	IS203959018	31/07/2020	14353.88	0	14353.88
			2	IS203959019	31/07/2020	4035.65	0	4035.65
	1962437_062	ROPHARMA - PASCANI IORGA				55421.60	0	55421.60
			1	IS203919022	31/07/2020	53461.92	0	53461.92
			2	IS203919023	31/07/2020	1313.1	0	1313.1
			3	IS203919026	31/07/2020	646.58	0	646.58
1056P	1962437	ROPHARMA SA				871172.00	0	871172.00
	1962437_002	ROPHARMA - TANSA				3436.22	0	3436.22
			1	IS203179021	31/07/2020	3436.22	0	3436.22
	1962437_003	ROPHARMA - C. NEGRI				21643.12	0	21643.12
			1	IS203989020	31/07/2020	21643.12	0	21643.12
	1962437_004	ROPHARMA - LUNGANI				4074.32	0	4074.32
			1	IS203039019	31/07/2020	4074.32	0	4074.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_005		ROPHARMA - MIRCEA				13736.89	0	13736.89
			1	IS203979020	31/07/2020	13736.89	0	13736.89
1962437_007		ROPHARMA - NICOLINA DOI				5249.62	0	5249.62
			1	IS203049025	31/07/2020	5249.62	0	5249.62
1962437_008		ROPHARMA - PETRU RARES HARLAU				11374.94	0	11374.94
			1	IS203169020	31/07/2020	11374.94	0	11374.94
1962437_009		ROPHARMA - PODUL DE FIER				4332.73	0	4332.73
			1	IS203869026	31/07/2020	4332.73	0	4332.73
1962437_010		ROPHARMA - PODUL ILOAIE				34745.74	0	34745.74
			1	IS203129028	31/07/2020	34745.74	0	34745.74
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				1105.61	0	1105.61
			1	IS203079026	31/07/2020	1105.61	0	1105.61
1962437_012		ROPHARMA - POPESTI				29934.98	0	29934.98
			1	IS203329020	31/07/2020	29934.98	0	29934.98
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2412.36	0	2412.36
			1	IS203549017	31/07/2020	2412.36	0	2412.36
1962437_014		ROPHARMA - BIVOLARI				3292.34	0	3292.34
			1	IS203269020	31/07/2020	3292.34	0	3292.34
1962437_015		ROPHARMA - SF PARASCHEVA				22975.47	0	22975.47
			1	IS203029035	31/07/2020	22975.47	0	22975.47
1962437_016		ROPHARMA - SF. SPIRIDON				263246.73	0	263246.73
			1	IS203619018	31/07/2020	263246.73	0	263246.73
1962437_017		ROPHARMA - STUDENTEASCA				150.82	0	150.82
			1	IS203559016	31/07/2020	150.82	0	150.82
1962437_018		ROPHARMA - TATARASI				18367.96	0	18367.96
			1	IS203509025	31/07/2020	18367.96	0	18367.96
1962437_020		ROPHARMA - TIGANASI				55.4	0	55.4
			1	IS203069021	31/07/2020	55.4	0	55.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_021	ROPHARMA - VICTORIA				3653.41	0	3653.41
			1	IS203059026	31/07/2020	3653.41	0	3653.41
	1962437_025	ROPHARMA - CENTRALA PASCANI				345398.77	0	345398.77
			1	IS203149031	31/07/2020	300838.99	0	300838.99
			2	IS203149033	31/07/2020	44559.78	0	44559.78
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				7830.57	0	7830.57
			1	IS203859020	31/07/2020	7830.57	0	7830.57
	1962437_028	ROPHARMA - GRADINARI				7926.78	0	7926.78
			1	IS203119026	31/07/2020	7926.78	0	7926.78
	1962437_029	ROPHARMA - INDEPENDENTEI				14922.16	0	14922.16
			1	IS203159027	31/07/2020	14922.16	0	14922.16
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				267.54	0	267.54
			1	IS203999020	31/07/2020	267.54	0	267.54
	1962437_055	ROPHARMA - COZMESTI				4224.87	0	4224.87
			1	IS203959020	31/07/2020	4224.87	0	4224.87
	1962437_062	ROPHARMA - PASCANI IORGA				46812.65	0	46812.65
			1	IS203919024	31/07/2020	31959.39	0	31959.39
			2	IS203919025	31/07/2020	14853.26	0	14853.26
2030	3596251	S.I.E.P.C.O.F.A.R.				1410733.04	0	1410733.04
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				112186.71	0	112186.71
			1	BSIE006200645	31/07/2020	104229.38	0	104229.38
			2	BSIE006200646	31/07/2020	7149.44	0	7149.44
			3	BSIE006200647	31/07/2020	807.89	0	807.89
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				124109.76	0	124109.76
			1	BSIE009200644	31/07/2020	114644.87	0	114644.87
			2	BSIE009200645	31/07/2020	6622.18	0	6622.18
			3	BSIE009200647	31/07/2020	2842.71	0	2842.71
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				75450.64	0	75450.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006800644	31/07/2020	69611.16	0	69611.16
			2	BSIE006800645	31/07/2020	4538.4	0	4538.4
			3	BSIE006800646	31/07/2020	1301.08	0	1301.08
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				92434.65	0	92434.65
			1	BSIE6900248	31/07/2020	82422.55	0	82422.55
			2	BSIE6900249	31/07/2020	8575.77	0	8575.77
			3	BSIE6900250	31/07/2020	1436.33	0	1436.33
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				75166.12	0	75166.12
			1	BSIE032600644	31/07/2020	69121.76	0	69121.76
			2	BSIE032600645	31/07/2020	4053.67	0	4053.67
			3	BSIE032600647	31/07/2020	1990.69	0	1990.69
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				144940.48	0	144940.48
			1	BSIE13700285	31/07/2020	139267.68	0	139267.68
			2	BSIE13700286	31/07/2020	4236.45	0	4236.45
			3	BSIE13700288	31/07/2020	1436.35	0	1436.35
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				57192.82	0	57192.82
			1	BSIE9700643	31/07/2020	51196.38	0	51196.38
			2	BSIE9700644	31/07/2020	3678.36	0	3678.36
			3	BSIE9700646	31/07/2020	2318.08	0	2318.08
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				99336.26	0	99336.26
			1	BSIE011400645	31/07/2020	91248.52	0	91248.52
			2	BSIE011400646	31/07/2020	6639.11	0	6639.11
			3	BSIE011400648	31/07/2020	1448.63	0	1448.63
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				117420.71	0	117420.71
			1	BSIE13600651	31/07/2020	107792.1	0	107792.1
			2	BSIE13600652	31/07/2020	7760.21	0	7760.21
			3	BSIE13600654	31/07/2020	1868.4	0	1868.4
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				78253.43	0	78253.43
			1	BSIE11800645	31/07/2020	69966.43	0	69966.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE11800646	31/07/2020	2798.88	0	2798.88
			3	BSIE11800648	31/07/2020	5488.12	0	5488.12
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				54426.40	0	54426.40
			1	BSIE20000633	31/07/2020	47912.49	0	47912.49
			2	BSIE20000634	31/07/2020	5272.69	0	5272.69
			3	BSIE20000636	31/07/2020	1241.22	0	1241.22
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				62577.98	0	62577.98
			1	BSIE26400642	31/07/2020	57758.23	0	57758.23
			2	BSIE26400643	31/07/2020	3864.51	0	3864.51
			3	BSIE26400646	31/07/2020	955.24	0	955.24
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				56809.03	0	56809.03
			1	BSIE029100644	31/07/2020	51905.12	0	51905.12
			2	BSIE029100645	31/07/2020	2792.08	0	2792.08
			3	BSIE029100646	31/07/2020	2111.83	0	2111.83
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				54675.35	0	54675.35
			1	BSIE034100646	31/07/2020	47789.5	0	47789.5
			2	BSIE034100647	31/07/2020	4626.18	0	4626.18
			3	BSIE034100649	31/07/2020	2259.67	0	2259.67
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				48024.99	0	48024.99
			1	BSIE039000623	31/07/2020	41213.14	0	41213.14
			2	BSIE039000624	31/07/2020	5270.22	0	5270.22
			3	BSIE039000626	31/07/2020	1541.63	0	1541.63
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				72286.80	0	72286.80
			1	BSIE0350000653	31/07/2020	67438.81	0	67438.81
			2	BSIE0350000654	31/07/2020	1607.96	0	1607.96
			3	BSIE0350000656	31/07/2020	3240.03	0	3240.03
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				47270.68	0	47270.68
			1	BSIE024000641	31/07/2020	42078.66	0	42078.66
			2	BSIE024000642	31/07/2020	3656.75	0	3656.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE024000644	31/07/2020	1535.27	0	1535.27
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				38170.23	0	38170.23
			1	BSIE036400635	31/07/2020	32211.2	0	32211.2
			2	BSIE036400636	31/07/2020	4498.52	0	4498.52
			3	BSIE036400638	31/07/2020	1460.51	0	1460.51
2030P	3596251	S.I.E.P.C.O.F.A.R.				420247.89	0	420247.89
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				18113.8	0	18113.8
			1	BSIE006200648	31/07/2020	18113.8	0	18113.8
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				32714.13	0	32714.13
			1	BSIE009200646	31/07/2020	32714.13	0	32714.13
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				7907.37	0	7907.37
			1	BSIE006800643	31/07/2020	7907.37	0	7907.37
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				30144.99	0	30144.99
			1	BSIE6900251	31/07/2020	30144.99	0	30144.99
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				15237.91	0	15237.91
			1	BSIE032600646	31/07/2020	15237.91	0	15237.91
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				47151.76	0	47151.76
			1	BSIE13700287	31/07/2020	33397.93	0	33397.93
			2	BSIE13700289	31/07/2020	13753.83	0	13753.83
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9519.85	0	9519.85
			1	BSIE9700645	31/07/2020	9519.85	0	9519.85
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				9874.8	0	9874.8
			1	BSIE011400647	31/07/2020	9874.8	0	9874.8
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				77083.41	0	77083.41
			1	BSIE13600653	31/07/2020	77083.41	0	77083.41
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				34454.04	0	34454.04
			1	BSIE11800647	31/07/2020	34454.04	0	34454.04
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				4563.17	0	4563.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE20000635	31/07/2020	4563.17	0	4563.17
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				15473.93	0	15473.93
			1	BSIE26400645	31/07/2020	15473.93	0	15473.93
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				4465.58	0	4465.58
			1	BSIE029100647	31/07/2020	4465.58	0	4465.58
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				14454.78	0	14454.78
			1	BSIE034100648	31/07/2020	14454.78	0	14454.78
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				15081.36	0	15081.36
			1	BSIE039000625	31/07/2020	15081.36	0	15081.36
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				34144.22	0	34144.22
			1	BSIE0350000655	31/07/2020	14531.22	0	14531.22
			2	BSIE0350000657	31/07/2020	19613	0	19613
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				39936.51	0	39936.51
			1	BSIE024000643	31/07/2020	39936.51	0	39936.51
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				9926.28	0	9926.28
			1	BSIE036400637	31/07/2020	9926.28	0	9926.28
177	1961202	SANO FARM				936.97	0	936.97
	1961202_001	SANO FARM - IASI				23.78	0	23.78
			1	ISSFF708	31/07/2020	23.78	0	23.78
	1961202_004	SANO FARM - POPESTI				913.19	0	913.19
			1	ISSFF706	31/07/2020	759.17	0	759.17
			2	ISSFF707	31/07/2020	154.02	0	154.02
1569	14736237	SANO-MED				22755.65	0	22755.65
	14736237_001	SANO-MED - GARA				22755.65	0	22755.65
			1	IS SM5231	31/07/2020	1797.19	0	1797.19
			2	IS SM5232	31/07/2020	20631.68	0	20631.68
			3	IS SM5233	31/07/2020	326.78	0	326.78
1569P	14736237	SANO-MED				23826.76	0	23826.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14736237_001	SANO-MED - GARA				23826.76	0	23826.76
			1	IS SM5234	31/07/2020	23826.76	0	23826.76
1638	16119572	SANTE FARM				43089.12	0	43089.12
	16119572_001	SANTE FARM - SOCOLA				17476.81	0	17476.81
			1	SNTF1152	31/07/2020	342.49	0	342.49
			2	SNTF1153	31/07/2020	16813.59	0	16813.59
			3	SNTF1154	31/07/2020	320.73	0	320.73
	16119572_002	SANTE FARM - OTELENI				17830.11	0	17830.11
			1	SNTO3114	31/07/2020	5291.77	0	5291.77
			2	SNTO3115	31/07/2020	12538.34	0	12538.34
	16119572_003	SANTE FARM - BUCIUM				7782.2	0	7782.2
			1	SNTFF2141	31/07/2020	501.4	0	501.4
			2	SNTFF2142	31/07/2020	7280.8	0	7280.8
1638P	16119572	SANTE FARM				417.66	0	417.66
	16119572_001	SANTE FARM - SOCOLA				301.29	0	301.29
			1	SNTF1155	31/07/2020	301.29	0	301.29
	16119572_003	SANTE FARM - BUCIUM				116.37	0	116.37
			1	SNTFF2143	31/07/2020	116.37	0	116.37
1640	14494699	SCARLAT GENERAL CONSULTING				243995.97	0	243995.97
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				113538.67	0	113538.67
			1	SCARIS70267	31/07/2020	2948.14	0	2948.14
			2	SCARIS70269	31/07/2020	7210.43	0	7210.43
			3	SCARIS70270	31/07/2020	103380.1	0	103380.1
	14494699_003	SCARLAT GENERAL CONS. - GALATA				104101.61	0	104101.61
			1	SCAISII60253	31/07/2020	2033.88	0	2033.88
			2	SCAISII60255	31/07/2020	7471.22	0	7471.22
			3	SCAISII60256	31/07/2020	94596.51	0	94596.51
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				26355.69	0	26355.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCISI10061	31/07/2020	141.31	0	141.31
			2	SCISI10063	31/07/2020	1938.5	0	1938.5
			3	SCISI10064	31/07/2020	24275.88	0	24275.88
1640P	14494699	SCARLAT GENERAL CONSULTING				67068.17	0	67068.17
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				45052.97	0	45052.97
			1	SCARIS70268	31/07/2020	45052.97	0	45052.97
	14494699_003	SCARLAT GENERAL CONS. - GALATA				18790.09	0	18790.09
			1	SCAISII60254	31/07/2020	18790.09	0	18790.09
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				3225.11	0	3225.11
			1	SCISI10062	31/07/2020	3225.11	0	3225.11
1759	17008050	SEDFARM				49309.53	0	49309.53
	17008050_001	SEDFARM - FOCURI				40204.78	0	40204.78
			1	SED1884592	31/07/2020	326.78	0	326.78
			2	SED1884595	31/07/2020	6529.87	0	6529.87
			3	SED1884596	31/07/2020	33348.13	0	33348.13
	17008050_002	SEDFARM - FANTANELE				9104.75	0	9104.75
			1	SED1884597	31/07/2020	326.78	0	326.78
			2	SED1884599	31/07/2020	1735.38	0	1735.38
			3	SED1884600	31/07/2020	7042.59	0	7042.59
1759P	17008050	SEDFARM				2082.70	0	2082.70
	17008050_001	SEDFARM - FOCURI				2001.31	0	2001.31
			1	SED1884594	31/07/2020	2001.31	0	2001.31
	17008050_002	SEDFARM - FANTANELE				81.39	0	81.39
			1	SED1884598	31/07/2020	81.39	0	81.39
2167	18651125	SEMNAL M COM				41051.54	0	41051.54
	18651125_001	SEMNAL M COM				41051.54	0	41051.54
			1	ISSEM820	31/07/2020	6570.79	0	6570.79
			2	ISSEM821	31/07/2020	34480.75	0	34480.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2167P	18651125	SEMNAL M COM				3259.38	0	3259.38
	18651125_001	SEMNAL M COM				3259.38	0	3259.38
			1	ISSEM819	31/07/2020	3259.38	0	3259.38
1460	9378655	SENSIBLU				1043001.19	0	1043001.19
	9378655_131	SENSIBLU IASI 1 - TUDOR				68483.17	0	68483.17
			1	SSBFE0110582	31/07/2020	64930.09	0	64930.09
			2	SSBFE0110583	31/07/2020	2597.88	0	2597.88
			3	SSBFE0110585	31/07/2020	955.2	0	955.2
	9378655_153	SENSIBLU IASI 18 - SOCOLA				58122.48	0	58122.48
			1	SSBFE0112225	31/07/2020	53955.6	0	53955.6
			2	SSBFE0112226	31/07/2020	3513.34	0	3513.34
			3	SSBFE0112228	31/07/2020	653.54	0	653.54
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				153683.21	0	153683.21
			1	SSBFE0106843	31/07/2020	112934.79	0	112934.79
			2	SSBFE0106844	31/07/2020	1537.51	0	1537.51
			3	SSBFE0106846	31/07/2020	3469.87	0	3469.87
			4	SSBFE0106847	31/07/2020	35741.04	0	35741.04
	9378655_156	SENSIBLU IASI 19 - V. LUPU				73684.32	0	73684.32
			1	SSBFE0123703	31/07/2020	65306.41	0	65306.41
			2	SSBFE0123704	31/07/2020	7564.01	0	7564.01
			3	SSBFE0123706	31/07/2020	813.9	0	813.9
	9378655_157	SENSIBLU IASI 21 - PALAS 2				4189.11	0	4189.11
			1	SSBFE0123754	31/07/2020	3844.87	0	3844.87
			2	SSBFE0123755	31/07/2020	17.47	0	17.47
			3	SSBFE0123757	31/07/2020	326.77	0	326.77
	9378655_158	SENSIBLU IASI 7 - GARA				45455.05	0	45455.05
			1	SSBFE0121558	31/07/2020	41914.6	0	41914.6
			2	SSBFE0121559	31/07/2020	2405.83	0	2405.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0121561	31/07/2020	1134.62	0	1134.62
9378655_174		SENSIBLU IASI 9 - PACURARI				11972.48	0	11972.48
			1	SSBFE0103490	31/07/2020	10304.58	0	10304.58
			2	SSBFE0103491	31/07/2020	1507.54	0	1507.54
			3	SSBFE0103493	31/07/2020	160.36	0	160.36
9378655_175		SENSIBLU - PASCANI				51657.76	0	51657.76
			1	SSBFE0106985	31/07/2020	45592.76	0	45592.76
			2	SSBFE0106986	31/07/2020	5102.84	0	5102.84
			3	SSBFE0106988	31/07/2020	962.16	0	962.16
9378655_179		SENSIBLU IASI 20 - ERA				9819.17	0	9819.17
			1	SSBFE0099996	31/07/2020	8528.93	0	8528.93
			2	SSBFE0099997	31/07/2020	1290.24	0	1290.24
9378655_514		SENSIBLU IASI 17 - CHIMIEI				8621.20	0	8621.20
			1	SSBFE0099499	31/07/2020	8526.51	0	8526.51
			2	SSBFE0099500	31/07/2020	94.69	0	94.69
9378655_515		SENSIBLU IASI 15 - IORGA				87083.34	0	87083.34
			1	SSBFE0124354	31/07/2020	78358.88	0	78358.88
			2	SSBFE0124355	31/07/2020	6785.58	0	6785.58
			3	SSBFE0124357	31/07/2020	1938.88	0	1938.88
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				26528.18	0	26528.18
			1	SSBFE0097195	31/07/2020	24304.03	0	24304.03
			2	SSBFE0097196	31/07/2020	2224.15	0	2224.15
9378655_517		SENSIBLU IASI 13 - PALAS				4752.78	0	4752.78
			1	SSBFE0111173	31/07/2020	4195.5	0	4195.5
			2	SSBFE0111174	31/07/2020	76.2	0	76.2
			3	SSBFE0111176	31/07/2020	481.08	0	481.08
9378655_520		SENSIBLU - PASCANI 2				47604.42	0	47604.42
			1	SSBFE0121059	31/07/2020	41394.93	0	41394.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0121060	31/07/2020	6209.49	0	6209.49
9378655_528		SENSIBLU IASI 29 - UNIRII				52951.80	0	52951.80
			1	SSBFE0123905	31/07/2020	39254.55	0	39254.55
			2	SSBFE0123906	31/07/2020	850.55	0	850.55
			3	SSBFE0123908	31/07/2020	933.02	0	933.02
			4	SSBFE0123909	31/07/2020	11913.68	0	11913.68
9378655_534		SENSIBLU IASI 30 - PACURARI				42800.64	0	42800.64
			1	SSBFE0099548	31/07/2020	37944.19	0	37944.19
			2	SSBFE0099549	31/07/2020	2485.3	0	2485.3
			3	SSBFE0125851	31/07/2020	2371.15	0	2371.15
9378655_559		SENSIBLU IASI 31- FELICIA				8360.73	0	8360.73
			1	SSBFE0104837	31/07/2020	6919	0	6919
			2	SSBFE0104838	31/07/2020	954.6	0	954.6
			3	SSBFE0104840	31/07/2020	487.13	0	487.13
9378655_606		SENSIBLU IASI 33 - DACIA				31181.69	0	31181.69
			1	SSBFE0110527	31/07/2020	25779.43	0	25779.43
			2	SSBFE0110528	31/07/2020	5081.54	0	5081.54
			3	SSBFE0110530	31/07/2020	320.72	0	320.72
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				49139.56	0	49139.56
			1	SSBFE0107839	31/07/2020	44457.76	0	44457.76
			2	SSBFE0107840	31/07/2020	4194.67	0	4194.67
			3	SSBFE0107842	31/07/2020	487.13	0	487.13
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				29043.24	0	29043.24
			1	SSBFE0109577	31/07/2020	26522.58	0	26522.58
			2	SSBFE0109578	31/07/2020	2520.66	0	2520.66
9378655_610		SENSIBLU IASI 24 - CANTEMIR				62702.98	0	62702.98
			1	SSBFE0109634	31/07/2020	59470.36	0	59470.36
			2	SSBFE0109635	31/07/2020	1316.17	0	1316.17
			3	SSBFE0109637	31/07/2020	1916.45	0	1916.45

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				Numar	Data	Valoare		
	9378655_611	SENSIBLU IASI 26 - MIRCEA				48600.26	0	48600.26
			1	SSBFE0109682	31/07/2020	41747.97	0	41747.97
			2	SSBFE0109683	31/07/2020	5388.37	0	5388.37
			3	SSBFE0109685	31/07/2020	1463.92	0	1463.92
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				52522.86	0	52522.86
			1	SSBFE0109735	31/07/2020	47510.07	0	47510.07
			2	SSBFE0109736	31/07/2020	3649.96	0	3649.96
			3	SSBFE0109738	31/07/2020	1362.83	0	1362.83
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				14040.76	0	14040.76
			1	SSBFE0109779	31/07/2020	12366.9	0	12366.9
			2	SSBFE0109780	31/07/2020	885.07	0	885.07
			3	SSBFE0109782	31/07/2020	788.79	0	788.79
1460P	9378655	SENSIBLU				195442.41	0	195442.41
	9378655_131	SENSIBLU IASI 1 - TUDOR				14128.16	0	14128.16
			1	SSBFE0110584	31/07/2020	14128.16	0	14128.16
	9378655_153	SENSIBLU IASI 18 - SOCOLA				13001.11	0	13001.11
			1	SSBFE0112227	31/07/2020	13001.11	0	13001.11
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				14630.18	0	14630.18
			1	SSBFE0106845	31/07/2020	14630.18	0	14630.18
	9378655_156	SENSIBLU IASI 19 - V. LUPU				23510.03	0	23510.03
			1	SSBFE0123705	31/07/2020	23510.03	0	23510.03
	9378655_157	SENSIBLU IASI 21 - PALAS 2				27553.05	0	27553.05
			1	SSBFE0123756	31/07/2020	45.41	0	45.41
			2	SSBFE0123758	31/07/2020	27507.64	0	27507.64
	9378655_158	SENSIBLU IASI 7 - GARA				237.45	0	237.45
			1	SSBFE0121560	31/07/2020	237.45	0	237.45
	9378655_174	SENSIBLU IASI 9 - PACURARI				2486.1	0	2486.1
			1	SSBFE0103492	31/07/2020	2486.1	0	2486.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_175		SENSIBLU - PASCANI				21740.39	0	21740.39
			1	SSBFE0106987	31/07/2020	21740.39	0	21740.39
9378655_179		SENSIBLU IASI 20 - ERA				1591.95	0	1591.95
			1	SSBFE0099998	31/07/2020	1591.95	0	1591.95
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1351.92	0	1351.92
			1	SSBFE0125351	31/07/2020	1351.92	0	1351.92
9378655_515		SENSIBLU IASI 15 - IORGA				4822.77	0	4822.77
			1	SSBFE0124356	31/07/2020	4822.77	0	4822.77
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2037.26	0	2037.26
			1	SSBFE0097197	31/07/2020	2037.26	0	2037.26
9378655_517		SENSIBLU IASI 13 - PALAS				76.71	0	76.71
			1	SSBFE0111175	31/07/2020	76.71	0	76.71
9378655_520		SENSIBLU - PASCANI 2				6205.83	0	6205.83
			1	SSBFE0121061	31/07/2020	6205.83	0	6205.83
9378655_528		SENSIBLU IASI 29 - UNIRII				4955.43	0	4955.43
			1	SSBFE0123907	31/07/2020	4955.43	0	4955.43
9378655_534		SENSIBLU IASI 30 - PACURARI				16674.89	0	16674.89
			1	SSBFE0099550	31/07/2020	16674.89	0	16674.89
9378655_559		SENSIBLU IASI 31- FELICIA				4593.62	0	4593.62
			1	SSBFE0104839	31/07/2020	4593.62	0	4593.62
9378655_606		SENSIBLU IASI 33 - DACIA				5081.49	0	5081.49
			1	SSBFE0110529	31/07/2020	5081.49	0	5081.49
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				5560.89	0	5560.89
			1	SSBFE0107841	31/07/2020	5560.89	0	5560.89
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				504.27	0	504.27
			1	SSBFE0109579	31/07/2020	504.27	0	504.27
9378655_610		SENSIBLU IASI 24 - CANTEMIR				8376.07	0	8376.07
			1	SSBFE0109636	31/07/2020	8376.07	0	8376.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_611	SENSIBLU IASI 26 - MIRCEA				10996.54	0	10996.54
			1	SSBFE0109684	31/07/2020	10996.54	0	10996.54
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				3773.65	0	3773.65
			1	SSBFE0109737	31/07/2020	3773.65	0	3773.65
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				1552.65	0	1552.65
			1	SSBFE0109781	31/07/2020	1552.65	0	1552.65
3387	4616187	SILVA MED				30272.12	0	30272.12
	4616187_001	SILVA MED - BELCESTI				26399.21	0	26399.21
			1	SILVI1148	31/07/2020	3208.53	0	3208.53
			2	SILVI1149	31/07/2020	22210.34	0	22210.34
			3	SILVI1150	31/07/2020	980.34	0	980.34
	4616187_002	SILVA MED - BLAI				3872.91	0	3872.91
			1	SILVI2115	31/07/2020	350.97	0	350.97
			2	SILVI2116	31/07/2020	3521.94	0	3521.94
3387P	4616187	SILVA MED				8.91	0	8.91
	4616187_001	SILVA MED - BELCESTI				8.91	0	8.91
			1	SILVI1151	31/07/2020	8.91	0	8.91
564	12321411	STAR FARM (fost ELIXIR)				50418.58	0	50418.58
	12321411_003	STAR FARM 3 - GARII				4215.13	0	4215.13
			1	STARGARA215	31/07/2020	4122.09	0	4122.09
			2	STARGARA216	31/07/2020	40.09	0	40.09
			3	STARGARA217	31/07/2020	52.95	0	52.95
	12321411_004	STAR FARM 4 - P .TUTEA				14711.92	0	14711.92
			1	STARNIC50172	31/07/2020	14343.59	0	14343.59
			2	STARNIC50173	31/07/2020	368.33	0	368.33
	12321411_006	STAR FARM 6 - TOMESTI				15476.29	0	15476.29
			1	STARTOM70176	31/07/2020	12649.35	0	12649.35
			2	STARTOM70177	31/07/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	STARTOM70178	31/07/2020	2500.16	0	2500.16
	12321411_011	STAR FARM 1 - PRIMAVERII				16015.24	0	16015.24
			1	STARPRIM60218	31/07/2020	15106.07	0	15106.07
			2	STARPRIM60219	31/07/2020	326.78	0	326.78
			3	STARPRIM60220	31/07/2020	582.39	0	582.39
564P	12321411	STAR FARM (fost ELIXIR)				21838.61	0	21838.61
	12321411_003	STAR FARM 3 - GARII				194.11	0	194.11
			1	STARGARA218	31/07/2020	194.11	0	194.11
	12321411_004	STAR FARM 4 - P .TUTEA				2246.1	0	2246.1
			1	STARNIC50174	31/07/2020	2246.1	0	2246.1
	12321411_006	STAR FARM 6 - TOMESTI				5072.93	0	5072.93
			1	STARTOM70179	31/07/2020	5072.93	0	5072.93
	12321411_011	STAR FARM 1 - PRIMAVERII				14325.47	0	14325.47
			1	STARPRIM60221	31/07/2020	14325.47	0	14325.47
145	9087141	TEHNIS M.K.S.				72602.31	0	72602.31
	9087141_002	TEHNIS M.K.S. - GALAXIA				34937.77	0	34937.77
			1	MKSG20054	31/07/2020	487.15	0	487.15
			2	MKSG20056	31/07/2020	2664.05	0	2664.05
			3	MKSG20057	31/07/2020	31786.57	0	31786.57
	9087141_005	TEHNIS M.K.S. - VLADENI				11650.1	0	11650.1
			1	MKSVL500053	31/07/2020	1246.4	0	1246.4
			2	MKSVL500054	31/07/2020	10403.7	0	10403.7
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14173.09	0	14173.09
			1	MKSCC700046	31/07/2020	14173.09	0	14173.09
	9087141_008	TEHNIS M.K.S. - FOCURI				11841.35	0	11841.35
			1	MKSFOC800057	31/07/2020	404.29	0	404.29
			2	MKSFOC800058	31/07/2020	11437.06	0	11437.06
145P	9087141	TEHNIS M.K.S.				4822.94	0	4822.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_002	TEHNIS M.K.S. - GALAXIA				2416.48	0	2416.48
			1	MKSG20055	31/07/2020	2416.48	0	2416.48
	9087141_005	TEHNIS M.K.S. - VLADENI				1285.99	0	1285.99
			1	MKSVL500052	31/07/2020	1285.99	0	1285.99
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				863.06	0	863.06
			1	MKSCC700045	31/07/2020	863.06	0	863.06
	9087141_008	TEHNIS M.K.S. - FOCURI				257.41	0	257.41
			1	MKSFOC800056	31/07/2020	257.41	0	257.41
174	9063312	TEHNO				26658.28	0	26658.28
	9063312_001	TEHNO - TRIFESTI				26546.16	0	26546.16
			1	THN415	31/07/2020	4168.88	0	4168.88
			2	THN416	31/07/2020	22377.28	0	22377.28
	9063312_002	TEHNO - HERMEZIU				112.12	0	112.12
			1	THN417	31/07/2020	112.12	0	112.12
174P	9063312	TEHNO				473.19	0	473.19
	9063312_001	TEHNO - TRIFESTI				473.19	0	473.19
			1	THN414	31/07/2020	473.19	0	473.19
215	10468131	THYMUS				149758.39	0	149758.39
	10468131_001	THYMUS - NICOLINA				65727.35	0	65727.35
			1	N1484	31/07/2020	6243.62	0	6243.62
			2	N1485	31/07/2020	57763.08	0	57763.08
			3	N1486	31/07/2020	1720.65	0	1720.65
	10468131_002	THYMUS - CIUREA				22669.37	0	22669.37
			1	C3144	31/07/2020	4089.42	0	4089.42
			2	C3145	31/07/2020	18579.95	0	18579.95
	10468131_004	THYMUS - ALEXANDRU				29827.16	0	29827.16
			1	A2527	31/07/2020	1431.52	0	1431.52
			2	A2528	31/07/2020	27748.13	0	27748.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	A2529	31/07/2020	647.51	0	647.51
	10468131_005	THYMUS - DANCU				31534.51	0	31534.51
			1	D5130	31/07/2020	3343.22	0	3343.22
			2	D5131	31/07/2020	28191.29	0	28191.29
215P	10468131	THYMUS				33104.86	0	33104.86
	10468131_001	THYMUS - NICOLINA				17718.42	0	17718.42
			1	N1487	31/07/2020	17718.42	0	17718.42
	10468131_002	THYMUS - CIUREA				1746.94	0	1746.94
			1	C3146	31/07/2020	1746.94	0	1746.94
	10468131_004	THYMUS - ALEXANDRU				10600.33	0	10600.33
			1	A2530	31/07/2020	10600.33	0	10600.33
	10468131_005	THYMUS - DANCU				3039.17	0	3039.17
			1	D5132	31/07/2020	3039.17	0	3039.17
2346	21566216	TOMA FARM				86087.85	0	86087.85
	21566216_001	TOMA FARM				86087.85	0	86087.85
			1	ISTOMA228	31/07/2020	82681.48	0	82681.48
			2	ISTOMA229	31/07/2020	3079.59	0	3079.59
			3	ISTOMA231	31/07/2020	326.78	0	326.78
2346P	21566216	TOMA FARM				13191.57	0	13191.57
	21566216_001	TOMA FARM				13191.57	0	13191.57
			1	ISTOMA230	31/07/2020	13191.57	0	13191.57
1232	1972619	TRICONFEC				42191.22	0	42191.22
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6386.67	0	6386.67
			1	TRC641	31/07/2020	1110.54	0	1110.54
			2	TRC642	31/07/2020	5276.13	0	5276.13
	1972619_004	TRICONFEC - TODIRESTI				24062.34	0	24062.34
			1	TRC648	31/07/2020	2273.8	0	2273.8
			2	TRC649	31/07/2020	21788.54	0	21788.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11742.21	0	11742.21
			1	TRC643	31/07/2020	326.78	0	326.78
			2	TRC645	31/07/2020	620.84	0	620.84
			3	TRC646	31/07/2020	10794.59	0	10794.59
1232P	1972619	TRICONFEC				7435.44	0	7435.44
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1368.38	0	1368.38
			1	TRC640	31/07/2020	1368.38	0	1368.38
	1972619_004	TRICONFEC - TODIRESTI				675.89	0	675.89
			1	TRC647	31/07/2020	675.89	0	675.89
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				5391.17	0	5391.17
			1	TRC644	31/07/2020	5391.17	0	5391.17
169	9778104	VIOFARM IMPEX				7156.54	0	7156.54
	9778104_001	VIOFARM IMPEX				7156.54	0	7156.54
			1	F-VIOEL193	31/07/2020	377.65	0	377.65
			2	F-VIOEL194	31/07/2020	6778.89	0	6778.89
169P	9778104	VIOFARM IMPEX				36.22	0	36.22
	9778104_001	VIOFARM IMPEX				36.22	0	36.22
			1	F-VIOEL192	31/07/2020	36.22	0	36.22
3300	27328868	VITADIF				17533.26	0	17533.26
	27328868_001	VITADIF - VICTORIA				17533.26	0	17533.26
			1	VIT197	31/07/2020	4134.12	0	4134.12
			2	VIT198	31/07/2020	13399.14	0	13399.14
3300P	27328868	VITADIF				507.55	0	507.55
	27328868_001	VITADIF - VICTORIA				507.55	0	507.55
			1	VIT199	31/07/2020	507.55	0	507.55
817	4255848	VITAFARM				53224.97	0	53224.97
	4255848_001	VITAFARM - ANDRIESEN				22735.16	0	22735.16
			1	VTFAND336	31/07/2020	6760.62	0	6760.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFAND337	31/07/2020	15974.54	0	15974.54
	4255848_002	VITAFARM - VLADENI				16844.40	0	16844.40
			1	VTFVLD648	31/07/2020	1411.72	0	1411.72
			2	VTFVLD649	31/07/2020	15432.68	0	15432.68
	4255848_003	VITAFARM - MOVILENI				7173.89	0	7173.89
			1	VTFMVL786	31/07/2020	1670.09	0	1670.09
			2	VTFMVL787	31/07/2020	5503.8	0	5503.8
	4255848_004	VITAFARM - RDENI				6471.52	0	6471.52
			1	VTFRAD938	31/07/2020	2478.97	0	2478.97
			2	VTFRAD939	31/07/2020	3992.55	0	3992.55
817P	4255848	VITAFARM				1025.41	0	1025.41
	4255848_001	VITAFARM - ANDRIESENII				504.93	0	504.93
			1	VTFAND335	31/07/2020	504.93	0	504.93
	4255848_002	VITAFARM - VLADENI				402.94	0	402.94
			1	VTFVLD647	31/07/2020	402.94	0	402.94
	4255848_003	VITAFARM - MOVILENI				117.54	0	117.54
			1	VTFMVL785	31/07/2020	117.54	0	117.54
1850	18213222	VLAD FARM				20791.57	0	20791.57
	18213222_001	VLAD FARM - HORLESTI				20791.57	0	20791.57
			1	ISVFF769	31/07/2020	17706.96	0	17706.96
			2	ISVFF770	31/07/2020	3084.61	0	3084.61
1850P	18213222	VLAD FARM				283.05	0	283.05
	18213222_001	VLAD FARM - HORLESTI				283.05	0	283.05
			1	ISVFF771	31/07/2020	283.05	0	283.05
1948	3023017	VOIN				102332.62	0	102332.62
	3023017_002	VOIN - MIRCEA				23630.51	0	23630.51
			1	VOYIS100248	31/07/2020	1281.8	0	1281.8
			2	VOYIS100250	31/07/2020	2309.4	0	2309.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYIS100251	31/07/2020	20039.31	0	20039.31
	3023017_009	VOIN - ALEXANDRU				78702.11	0	78702.11
			1	VOYISII300063	31/07/2020	1030.04	0	1030.04
			2	VOYISII300065	31/07/2020	3522.08	0	3522.08
			3	VOYISII300066	31/07/2020	74149.99	0	74149.99
1948P	3023017	VOIN				5976.37	0	5976.37
	3023017_002	VOIN - MIRCEA				218.59	0	218.59
			1	VOYIS100249	31/07/2020	218.59	0	218.59
	3023017_009	VOIN - ALEXANDRU				5757.78	0	5757.78
			1	VOYISII300064	31/07/2020	5757.78	0	5757.78
Total general						37294197.68	0	37294197.68

Intocmit de:

Data: 18-08-2020