

Centralizator decontare furnizori farmacii

Data raport rii de la 01/03/2020 la 31/03/2020

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

Centralizator decontare furnizori farmacii de la 01/03/2020 la 31/03/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				14338.65	0	14338.65
	18781397_001	A&A LONGAVIT				14338.65	0	14338.65
			1	IS-AAL3387	31/03/2020	326.78	0	326.78
			2	IS-AAL3389	31/03/2020	410.59	0	410.59
			3	IS-AAL3390	31/03/2020	13601.28	0	13601.28
1958P	18781397	A&A LONGAVIT				1030.82	0	1030.82
	18781397_001	A&A LONGAVIT				1030.82	0	1030.82
			1	IS-AAL3388	31/03/2020	1030.82	0	1030.82
2177	16045190	A&B PHARM CORPORATION SA				71397.45	0	71397.45
	16045190_003	A&B PHARM - ALEXANDRU				9772.57	0	9772.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21607	31/03/2020	15.92	0	15.92
			2	CASAL21608	31/03/2020	9756.65	0	9756.65
	16045190_004	A&B PHARM - NICOLINA				6903.91	0	6903.91
			1	CASNIC21103	31/03/2020	485.25	0	485.25
			2	CASNIC21104	31/03/2020	6418.66	0	6418.66
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				54720.97	0	54720.97
			1	CASLDL22097	31/03/2020	223.28	0	223.28
			2	CASLDL22098	31/03/2020	54497.69	0	54497.69
2177P	16045190	A&B PHARM CORPORATION SA				86.5	0	86.5
	16045190_003	A&B PHARM - ALEXANDRU				86.5	0	86.5
			1	CASAL21609	31/03/2020	86.5	0	86.5
3042	30757266	ACESIS FARM SRL				25594.04	0	25594.04
	30757266_002	ACESIS FARM - PROBOTA				13578.10	0	13578.10
			1	IS545	31/03/2020	3965.91	0	3965.91
			2	IS546	31/03/2020	9612.19	0	9612.19
	30757266_003	ACESIS FARM - TABARA				6398.39	0	6398.39
			1	IS548	31/03/2020	1813.7	0	1813.7
			2	IS549	31/03/2020	4584.69	0	4584.69
	30757266_01	ACESIS FARM - TRIFESTI				5617.55	0	5617.55
			1	IS550	31/03/2020	1218.22	0	1218.22
			2	IS551	31/03/2020	4399.33	0	4399.33
3042P	30757266	ACESIS FARM SRL				254.44	0	254.44
	30757266_002	ACESIS FARM - PROBOTA				208.09	0	208.09
			1	IS547	31/03/2020	208.09	0	208.09
	30757266_01	ACESIS FARM - TRIFESTI				46.35	0	46.35
			1	IS552	31/03/2020	46.35	0	46.35
1847	17377472	ACG-CO PHARMA 2005				75511.29	0	75511.29
	17377472_001	ACG-CO PHARMA - SCOBINTI				31118.45	0	31118.45

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			1	SCO2092	31/03/2020	4146.09	0	4146.09
			2	SCO2093	31/03/2020	26972.36	0	26972.36
	17377472_002	ACG-CO PHARMA - LESPEZI				34671.35	0	34671.35
			1	LES7126	31/03/2020	7405.4	0	7405.4
			2	LES7127	31/03/2020	26612.39	0	26612.39
			3	LES7128	31/03/2020	653.56	0	653.56
	17377472_003	ACG-CO PHARMA - LUNGANI				4328.28	0	4328.28
			1	LUN3076	31/03/2020	944.24	0	944.24
			2	LUN3077	31/03/2020	3384.04	0	3384.04
	17377472_004	ACG-CO PHARMA - BUTEA				5393.21	0	5393.21
			1	BUT4062	31/03/2020	5393.21	0	5393.21
1847P	17377472	ACG-CO PHARMA 2005				488.65	0	488.65
	17377472_001	ACG-CO PHARMA - SCOBINTI				35.04	0	35.04
			1	SCO2094	31/03/2020	35.04	0	35.04
	17377472_002	ACG-CO PHARMA - LESPEZI				453.61	0	453.61
			1	LES7129	31/03/2020	453.61	0	453.61
3441	34584796	AIKO PHARM S.R.L.				8688.84	0	8688.84
	34584796_001	AIKO PHARM - MANZATESTI				8688.84	0	8688.84
			1	AIKO98	31/03/2020	1079.02	0	1079.02
			2	AIKO99	31/03/2020	7609.82	0	7609.82
2169	18417613	AJJA GROUP COMPANY				7615.87	0	7615.87
	18417613_001	AJJA GROUP COMPANY				7615.87	0	7615.87
			1	AJJA1117	31/03/2020	213.56	0	213.56
			2	AJJA1118	31/03/2020	7402.31	0	7402.31
1946	16773673	ALFAPLANT				7698.46	0	7698.46
	16773673_001	ALFAPLANT				7698.46	0	7698.46
			1	ALFAPL450	31/03/2020	2100.32	0	2100.32
			2	ALFAPL451	31/03/2020	5598.14	0	5598.14

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1946P	16773673	ALFAPLANT				1373.53	0	1373.53
	16773673_001	ALFAPLANT				1373.53	0	1373.53
			1	ALFAPL449	31/03/2020	1373.53	0	1373.53
2266	17767564	ALTHAEA				32992.94	0	32992.94
	17767564_001	ALTHAEA				32992.94	0	32992.94
			1	ALT189	31/03/2020	326.78	0	326.78
			2	ALT191	31/03/2020	6229.39	0	6229.39
			3	ALT192	31/03/2020	26436.77	0	26436.77
2266P	17767564	ALTHAEA				1264.59	0	1264.59
	17767564_001	ALTHAEA				1264.59	0	1264.59
			1	ALT190	31/03/2020	1264.59	0	1264.59
3446	16098925	AMI BUCIUM IMPEX				6279.69	0	6279.69
	16098925_001	AMI BUCIUM IMPEX				6279.69	0	6279.69
			1	AMIB111	31/03/2020	473.22	0	473.22
			2	AMIB112	31/03/2020	5806.47	0	5806.47
165	10150315	ANA-PHARM				158454.70	0	158454.70
	10150315_001	ANA PHARM - NICOLINA				48413.89	0	48413.89
			1	ANAEL328	31/03/2020	46577.06	0	46577.06
			2	ANAEL329	31/03/2020	1510.06	0	1510.06
			3	ANAEL331	31/03/2020	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				27027.08	0	27027.08
			1	ANADANCU3186	31/03/2020	23786.82	0	23786.82
			2	ANADANCU3187	31/03/2020	2913.49	0	2913.49
			3	ANADANCU3189	31/03/2020	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				17935.94	0	17935.94
			1	ANAMIR8171	31/03/2020	14468.55	0	14468.55
			2	ANAMIR8172	31/03/2020	3467.39	0	3467.39
	10150315_005	ANA PHARM - ARONEANU				12983.59	0	12983.59

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			1	ANAARON6157	31/03/2020	11789.82	0	11789.82
			2	ANAARON6158	31/03/2020	1193.77	0	1193.77
	10150315_007	ANA PHARM - LUNCA CETATUII				46911.35	0	46911.35
			1	ANALUNCA4194	31/03/2020	43701.31	0	43701.31
			2	ANALUNCA4195	31/03/2020	2883.27	0	2883.27
			3	ANALUNCA4197	31/03/2020	326.77	0	326.77
	10150315_101	ANA PHARM - GRAJDURI				5182.85	0	5182.85
			1	ANAGRAJD7157	31/03/2020	4910.82	0	4910.82
			2	ANAGRAJD7158	31/03/2020	272.03	0	272.03
165P	10150315	ANA-PHARM				9919.54	0	9919.54
	10150315_001	ANA PHARM - NICOLINA				4694	0	4694
			1	ANAEL330	31/03/2020	4694	0	4694
	10150315_002	ANA PHARM - DANCU				590.89	0	590.89
			1	ANADANCU3188	31/03/2020	590.89	0	590.89
	10150315_003	ANA PHARM - MIROSLAVA				1904.94	0	1904.94
			1	ANAMIR8173	31/03/2020	1904.94	0	1904.94
	10150315_005	ANA PHARM - ARONEANU				589.97	0	589.97
			1	ANAARON6159	31/03/2020	589.97	0	589.97
	10150315_007	ANA PHARM - LUNCA CETATUII				2139.74	0	2139.74
			1	ANALUNCA4196	31/03/2020	2139.74	0	2139.74
217	4487775	ANTALGO				38676.99	0	38676.99
	4487775_004	ANTALGO - LUNCA CETATUII				38676.99	0	38676.99
			1	ANT198	31/03/2020	3456.77	0	3456.77
			2	ANT199	31/03/2020	35220.22	0	35220.22
217P	4487775	ANTALGO				5701.58	0	5701.58
	4487775_004	ANTALGO - LUNCA CETATUII				5701.58	0	5701.58
			1	ANT197	31/03/2020	5701.58	0	5701.58
1058	5642770	ANZAN KIAN				17493.73	0	17493.73

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	5642770_001	ANZAN KIAN				17493.73	0	17493.73
			1	AK455	31/03/2020	12412.08	0	12412.08
			2	AK456	31/03/2020	5081.65	0	5081.65
214	10809107	ARCOM TEMIS				21952.07	0	21952.07
	10809107_001	ARCOM TEMIS - FARM. HEDERA				21952.07	0	21952.07
			1	ARCT2018	31/03/2020	326.78	0	326.78
			2	ARCT2020	31/03/2020	783.68	0	783.68
			3	ARCT2021	31/03/2020	20841.61	0	20841.61
214P	10809107	ARCOM TEMIS				1288.92	0	1288.92
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1288.92	0	1288.92
			1	ARCT2019	31/03/2020	1288.92	0	1288.92
841	1972732	ARIS				642607.84	0	642607.84
	1972732_001	ARIS - NICOLINA				40788.88	0	40788.88
			1	AO100103	31/03/2020	1307.12	0	1307.12
			2	AO100105	31/03/2020	1395.47	0	1395.47
			3	AO100106	31/03/2020	38086.29	0	38086.29
	1972732_002	ARIS - INDEPENDENTEI				334932.19	0	334932.19
			1	AO200096	31/03/2020	326.78	0	326.78
			2	AO200098	31/03/2020	150.24	0	150.24
			3	AO200099	31/03/2020	334455.17	0	334455.17
	1972732_003	ARIS - TUDOR VLADIMIRESCU				115954.73	0	115954.73
			1	AO300078	31/03/2020	136.59	0	136.59
			2	AO300079	31/03/2020	115818.14	0	115818.14
	1972732_004	ARIS - SOCOLA				50049.44	0	50049.44
			1	AO400115	31/03/2020	326.78	0	326.78
			2	AO400117	31/03/2020	2001.57	0	2001.57
			3	AO400118	31/03/2020	47721.09	0	47721.09
	1972732_005	ARIS - PACURARI				34644.40	0	34644.40

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				Numar	Data	Valoare		
			1	AO500085	31/03/2020	326.78	0	326.78
			2	AO500087	31/03/2020	647.01	0	647.01
			3	AO500088	31/03/2020	33670.61	0	33670.61
	1972732_006	ARIS - TATARASI				48938.78	0	48938.78
			1	AO600104	31/03/2020	980.34	0	980.34
			2	AO600106	31/03/2020	953.72	0	953.72
			3	AO600107	31/03/2020	47004.72	0	47004.72
	1972732_007	ARIS - NICOLINA 2				17299.42	0	17299.42
			1	AO700094	31/03/2020	326.78	0	326.78
			2	AO700096	31/03/2020	894.24	0	894.24
			3	AO700097	31/03/2020	16078.4	0	16078.4
841P	1972732	ARIS				53670.24	0	53670.24
	1972732_001	ARIS - NICOLINA				635.7	0	635.7
			1	AO100104	31/03/2020	635.7	0	635.7
	1972732_002	ARIS - INDEPENDENTEI				18632.01	0	18632.01
			1	AO200097	31/03/2020	18632.01	0	18632.01
	1972732_004	ARIS - SOCOLA				31295.13	0	31295.13
			1	AO400116	31/03/2020	31295.13	0	31295.13
	1972732_005	ARIS - PACURARI				665.41	0	665.41
			1	AO500086	31/03/2020	665.41	0	665.41
	1972732_006	ARIS - TATARASI				1386.82	0	1386.82
			1	AO600105	31/03/2020	1386.82	0	1386.82
	1972732_007	ARIS - NICOLINA 2				1055.17	0	1055.17
			1	AO700095	31/03/2020	1055.17	0	1055.17
2821	18050427	ARTIS OPTIM SRL				19444.51	0	19444.51
	18050427_001	ARTIS OPTIM				19444.51	0	19444.51
			1	FF01283	31/03/2020	16616.91	0	16616.91
			2	FF01284	31/03/2020	2827.6	0	2827.6

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				Numar	Data	Valoare		
2821P	18050427	ARTIS OPTIM SRL				52.01	0	52.01
	18050427_001	ARTIS OPTIM				52.01	0	52.01
			1	FF01285	31/03/2020	52.01	0	52.01
519	5268030	ASCENT-IMPEX				47367.35	0	47367.35
	5268030_001	ASCENT IMPEX				47367.35	0	47367.35
			1	ASC178	31/03/2020	10053.18	0	10053.18
			2	ASC179	31/03/2020	37314.17	0	37314.17
519P	5268030	ASCENT-IMPEX				1589.91	0	1589.91
	5268030_001	ASCENT IMPEX				1589.91	0	1589.91
			1	ASC180	31/03/2020	1589.91	0	1589.91
837	12908832	AXA FARM				376262.22	0	376262.22
	12908832_001	AXA FARM - PACURARI				71943.74	0	71943.74
			1	ISAXA6072	31/03/2020	3202.79	0	3202.79
			2	ISAXA6073	31/03/2020	68414.17	0	68414.17
			3	ISAXA6074	31/03/2020	326.78	0	326.78
	12908832_002	AXA FARM - TATARASI				39297.66	0	39297.66
			1	ISAXA2083	31/03/2020	646.14	0	646.14
			2	ISAXA2084	31/03/2020	38651.52	0	38651.52
	12908832_003	AXA FARM - LASCAR CATARGI				120526.92	0	120526.92
			1	AXA33577	31/03/2020	79.69	0	79.69
			2	AXA33578	31/03/2020	120447.23	0	120447.23
	12908832_004	AXA FARM - LASCAR CATARGI 2				136963.63	0	136963.63
			1	ISAXA695	31/03/2020	196.59	0	196.59
			2	ISAXA696	31/03/2020	136767.04	0	136767.04
	12908832_005	AXA FARM - PCURARI 2				7530.27	0	7530.27
			1	ISAXA10029	31/03/2020	161.18	0	161.18
			2	ISAXA10030	31/03/2020	7042.31	0	7042.31
			3	ISAXA10031	31/03/2020	326.78	0	326.78

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837P	12908832	AXA FARM				3416696.63	0	3416696.63
	12908832_001	AXA FARM - PACURARI				25727.41	0	25727.41
			1	ISAXA6075	31/03/2020	25727.41	0	25727.41
	12908832_002	AXA FARM - TATARASI				14733.12	0	14733.12
			1	ISAXA2085	31/03/2020	14733.12	0	14733.12
	12908832_003	AXA FARM - LASCAR CATARGI				3058177.61	0	3058177.61
			1	AXA33579	31/03/2020	2172249.27	0	2172249.27
			2	AXA33580	31/03/2020	885928.34	0	885928.34
	12908832_004	AXA FARM - LASCAR CATARGI 2				316127.59	0	316127.59
			1	ISAXA697	31/03/2020	286421.07	0	286421.07
		2	ISAXA698	31/03/2020	29706.52	0	29706.52	
12908832_005	AXA FARM - PCURARI 2				1930.9	0	1930.9	
		1	ISAXA10032	31/03/2020	1930.9	0	1930.9	
184	1969435	BABY-FARM				599891.22	0	599891.22
	1969435_001	BABY - V. LUPU				84608.44	0	84608.44
			1	BABYTAT80204	31/03/2020	653.56	0	653.56
			2	BABYTAT80205	31/03/2020	83148.18	0	83148.18
			3	BABYTAT80206	31/03/2020	806.7	0	806.7
	1969435_002	BABY - ALEXANDRU				133192.59	0	133192.59
			1	BABYSA8386	31/03/2020	130996.32	0	130996.32
			2	BABYSA8388	31/03/2020	2196.27	0	2196.27
	1969435_003	BABY - MITROPOLIE				162181.11	0	162181.11
			1	BABYSC1378	31/03/2020	161639.96	0	161639.96
		2	BABYSC1379	31/03/2020	541.15	0	541.15	
1969435_004	BABY - PODU ROS				72004.86	0	72004.86	
		1	BABYSP5370	31/03/2020	70756.73	0	70756.73	
		2	BABYSP5371	31/03/2020	1248.13	0	1248.13	
1969435_005	BABY - CASA CARTII				66959.54	0	66959.54	

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			1	BABYCC30359	31/03/2020	66762.4	0	66762.4
			2	BABYCC30360	31/03/2020	197.14	0	197.14
	1969435_007	BABY - V. LUPU 2				80944.68	0	80944.68
			1	BABYFARM90121	31/03/2020	80944.68	0	80944.68
184P	1969435	BABY-FARM				272402.28	0	272402.28
	1969435_001	BABY - V. LUPU				34626.92	0	34626.92
			1	BABYTAT80207	31/03/2020	34626.92	0	34626.92
	1969435_002	BABY - ALEXANDRU				10006.29	0	10006.29
			1	BABYSA8387	31/03/2020	10006.29	0	10006.29
	1969435_003	BABY - MITROPOLIE				160398.55	0	160398.55
			1	BABYSC1380	31/03/2020	160398.55	0	160398.55
	1969435_004	BABY - PODU ROS				2675.94	0	2675.94
			1	BABYSP5372	31/03/2020	2675.94	0	2675.94
	1969435_005	BABY - CASA CARTII				26.28	0	26.28
			1	BABYCC30361	31/03/2020	26.28	0	26.28
	1969435_007	BABY - V. LUPU 2				64668.3	0	64668.3
			1	BABYFARM90120	31/03/2020	64668.3	0	64668.3
152	3204579	BELLADONNA PHARM				11025.54	0	11025.54
	3204579_001	BELLADONNA PHARM				11025.54	0	11025.54
			1	BELLA00386	31/03/2020	1960.68	0	1960.68
			2	BELLA00388	31/03/2020	9064.86	0	9064.86
152P	3204579	BELLADONNA PHARM				1290.75	0	1290.75
	3204579_001	BELLADONNA PHARM				1290.75	0	1290.75
			1	BELLA00387	31/03/2020	1290.75	0	1290.75
2632	27202699	BERGAMONT FARM SRL				125673.75	0	125673.75
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				72224.36	0	72224.36
			1	BERG691	31/03/2020	980.34	0	980.34
			2	BERG693	31/03/2020	5081.05	0	5081.05

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				Numar	Data	Valoare		
			3	BERG694	31/03/2020	66162.97	0	66162.97
	27202699_002	BERGAMONT FARM - BALTATI				47781.46	0	47781.46
			1	BERG695	31/03/2020	653.56	0	653.56
			2	BERG697	31/03/2020	5206.05	0	5206.05
			3	BERG698	31/03/2020	41921.85	0	41921.85
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				5667.93	0	5667.93
			1	BERG684	31/03/2020	667.88	0	667.88
			2	BERG685	31/03/2020	5000.05	0	5000.05
2632P	27202699	BERGAMONT FARM SRL				24167.70	0	24167.70
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				22803.12	0	22803.12
			1	BERG692	31/03/2020	22803.12	0	22803.12
	27202699_002	BERGAMONT FARM - BALTATI				139.06	0	139.06
			1	BERG696	31/03/2020	139.06	0	139.06
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1225.52	0	1225.52
			1	BERG683	31/03/2020	1225.52	0	1225.52
2251	22772648	BIANCA FARM				181581.22	0	181581.22
	22772648_001	BIANCA FARM - PLUGARI				20979.98	0	20979.98
			1	BF81	31/03/2020	2076.6	0	2076.6
			2	BF82	31/03/2020	18903.38	0	18903.38
	22772648_003	BIANCA FARM - SCOBINTI				29097.80	0	29097.80
			1	BF76	31/03/2020	3744.28	0	3744.28
			2	BF77	31/03/2020	25353.52	0	25353.52
	22772648_004	BIANCA FARM - DELENI				62071.47	0	62071.47
			1	BF61	31/03/2020	15532.68	0	15532.68
			2	BF62	31/03/2020	43924.55	0	43924.55
			3	BF63	31/03/2020	2614.24	0	2614.24
	22772648_005	BIANCA FARM - CEPLENITA				25191.37	0	25191.37
			1	BF65	31/03/2020	3296.76	0	3296.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF66	31/03/2020	20587.49	0	20587.49
			3	BF67	31/03/2020	1307.12	0	1307.12
	22772648_006	BIANCA FARM - COTNARI				8819.18	0	8819.18
			1	BF58	31/03/2020	2140.25	0	2140.25
			2	BF59	31/03/2020	6678.93	0	6678.93
	22772648_010	BIANCA FARM - VALEA SEAC				24709.98	0	24709.98
			1	BF72	31/03/2020	1267.95	0	1267.95
			2	BF73	31/03/2020	23115.25	0	23115.25
			3	BF74	31/03/2020	326.78	0	326.78
	22772648_011	BIANCA FARM - BAL				10711.44	0	10711.44
			1	BF69	31/03/2020	2039.34	0	2039.34
			2	BF70	31/03/2020	8672.1	0	8672.1
2251P	22772648	BIANCA FARM				5416.86	0	5416.86
	22772648_001	BIANCA FARM - PLUGARI				628.58	0	628.58
			1	BF80	31/03/2020	628.58	0	628.58
	22772648_003	BIANCA FARM - SCOBINTI				1107.33	0	1107.33
			1	BF75	31/03/2020	1107.33	0	1107.33
	22772648_004	BIANCA FARM - DELENI				1380.51	0	1380.51
			1	BF60	31/03/2020	1380.51	0	1380.51
	22772648_005	BIANCA FARM - CEPLENITA				829.6	0	829.6
			1	BF64	31/03/2020	829.6	0	829.6
	22772648_006	BIANCA FARM - COTNARI				827.38	0	827.38
			1	BF57	31/03/2020	827.38	0	827.38
	22772648_010	BIANCA FARM - VALEA SEAC				87.35	0	87.35
			1	BF71	31/03/2020	87.35	0	87.35
	22772648_011	BIANCA FARM - BAL				556.11	0	556.11
			1	BF68	31/03/2020	556.11	0	556.11
3040	10513844	BIOMED PHARM				110163.00	0	110163.00

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10513844_001	BIOMED PHARM				110163.00	0	110163.00
			1	BO171	31/03/2020	326.78	0	326.78
			2	BO173	31/03/2020	183.95	0	183.95
			3	BO174	31/03/2020	109652.27	0	109652.27
3040P	10513844	BIOMED PHARM				792440.07	0	792440.07
	10513844_001	BIOMED PHARM				792440.07	0	792440.07
			1	BO172	31/03/2020	792440.07	0	792440.07
1949	18621590	BRAMOFARM				47981.91	0	47981.91
	18621590_001	BRAMOFARM - BARNOVA				13523.91	0	13523.91
			1	B803	31/03/2020	1657.3	0	1657.3
			2	B804	31/03/2020	11866.61	0	11866.61
	18621590_002	BRAMOFARM - CIORTESTI				21143.35	0	21143.35
			1	B806	31/03/2020	3637.68	0	3637.68
			2	B807	31/03/2020	17505.67	0	17505.67
	18621590_003	BRAMOFARM - DOLHETI				13314.65	0	13314.65
			1	B800	31/03/2020	3086.95	0	3086.95
			2	B801	31/03/2020	10227.7	0	10227.7
1949P	18621590	BRAMOFARM				2664.46	0	2664.46
	18621590_001	BRAMOFARM - BARNOVA				341.27	0	341.27
			1	B802	31/03/2020	341.27	0	341.27
	18621590_002	BRAMOFARM - CIORTESTI				1475.22	0	1475.22
			1	B805	31/03/2020	1475.22	0	1475.22
	18621590_003	BRAMOFARM - DOLHETI				847.97	0	847.97
			1	B799	31/03/2020	847.97	0	847.97
1180	8093706	BRAVASTOM				5860.28	0	5860.28
	8093706_001	BRAVASTOM				5860.28	0	5860.28
			1	IS VEI8242629	31/03/2020	310.8	0	310.8
			2	IS VEI8242630	31/03/2020	5549.48	0	5549.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1180P	8093706	BRAVASTOM				495.87	0	495.87
	8093706_001	BRAVASTOM				495.87	0	495.87
			1	IS VEI8242631	31/03/2020	495.87	0	495.87
3724	38918589	CARDIOFARM IASI S.R.L.				8030.83	0	8030.83
	38918589_001	CARDIOFARM IASI - HORLESTI				8030.83	0	8030.83
			1	CARD25	31/03/2020	2456.61	0	2456.61
			2	CARD26	31/03/2020	4920.66	0	4920.66
			3	CARD27	31/03/2020	653.56	0	653.56
3724P	38918589	CARDIOFARM IASI S.R.L.				923.81	0	923.81
	38918589_001	CARDIOFARM IASI - HORLESTI				923.81	0	923.81
			1	CARD28	31/03/2020	923.81	0	923.81
207	7030335	CARLINA FARM				39679.72	0	39679.72
	7030335_002	CARLINA FARM				39679.72	0	39679.72
			1	ISCAR593	31/03/2020	7828.31	0	7828.31
			2	ISCAR594	31/03/2020	31197.85	0	31197.85
			3	ISCAR595	31/03/2020	653.56	0	653.56
207P	7030335	CARLINA FARM				358.84	0	358.84
	7030335_002	CARLINA FARM				358.84	0	358.84
			1	ISCAR592	31/03/2020	358.84	0	358.84
1639	12321420	CASA DAMAJ				199239.53	0	199239.53
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				21232.20	0	21232.20
			1	CDI2132	31/03/2020	480.41	0	480.41
			2	CDI2133	31/03/2020	20425.01	0	20425.01
			3	CDI2134	31/03/2020	326.78	0	326.78
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				48994.19	0	48994.19
			1	CDI3149	31/03/2020	952.49	0	952.49
		2	CDI3150	31/03/2020	48041.7	0	48041.7	
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				49386.18	0	49386.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI4153	31/03/2020	751.57	0	751.57
			2	CDI4154	31/03/2020	48634.61	0	48634.61
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				12907.08	0	12907.08
			1	CDI5126	31/03/2020	2756.34	0	2756.34
			2	CDI5127	31/03/2020	10150.74	0	10150.74
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				46568.22	0	46568.22
			1	CDI6140	31/03/2020	3917.94	0	3917.94
			2	CDI6141	31/03/2020	42323.5	0	42323.5
			3	CDI6142	31/03/2020	326.78	0	326.78
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				20151.66	0	20151.66
			1	CDI7109	31/03/2020	259.93	0	259.93
			2	CDI7110	31/03/2020	19891.73	0	19891.73
1639P	12321420	CASA DAMAJ				212248.01	0	212248.01
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3413.39	0	3413.39
			1	CDI2135	31/03/2020	3413.39	0	3413.39
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				156267.23	0	156267.23
			1	CDI3151	31/03/2020	156267.23	0	156267.23
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				3768.66	0	3768.66
			1	CDI4155	31/03/2020	3768.66	0	3768.66
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				139.72	0	139.72
			1	CDI5128	31/03/2020	139.72	0	139.72
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				47722.95	0	47722.95
			1	CDI6143	31/03/2020	47722.95	0	47722.95
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				936.06	0	936.06
			1	CDI7111	31/03/2020	936.06	0	936.06
2571	1803830	CATENA HYGEIA				1239286.56	0	1239286.56
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				83739.38	0	83739.38
			1	CH38225	31/03/2020	5738.48	0	5738.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH38226	31/03/2020	77347.34	0	77347.34
			3	CH38227	31/03/2020	653.56	0	653.56
1803830_013		CATENA HYGEIA - DACIA				150665.30	0	150665.30
			1	CH31238	31/03/2020	1633.9	0	1633.9
			2	CH31240	31/03/2020	10468.55	0	10468.55
			3	CH31241	31/03/2020	138562.85	0	138562.85
1803830_033		CATENA HYGEIA - TG. FRUMOS				93358.91	0	93358.91
			1	CH55221	31/03/2020	653.56	0	653.56
			2	CH55223	31/03/2020	10046.7	0	10046.7
			3	CH55224	31/03/2020	82658.65	0	82658.65
1803830_043		CATENA HYGEIA - ALEXANDRU				98002.28	0	98002.28
			1	CH35246	31/03/2020	980.34	0	980.34
			2	CH35248	31/03/2020	3527.76	0	3527.76
			3	CH35249	31/03/2020	93494.18	0	93494.18
1803830_049		CATENA HYGEIA - PASCANI - CUZA				93279.13	0	93279.13
			1	CH39227	31/03/2020	2614.24	0	2614.24
			2	CH39229	31/03/2020	13087.43	0	13087.43
			3	CH39230	31/03/2020	77577.46	0	77577.46
1803830_050		CATENA HYGEIA - ION CREANGA				78034.29	0	78034.29
			1	CH33235	31/03/2020	653.56	0	653.56
			2	CH33237	31/03/2020	5682.04	0	5682.04
			3	CH33238	31/03/2020	71698.69	0	71698.69
1803830_23		CATENA HYGEIA - SOCOLA				122267.35	0	122267.35
			1	CH32250	31/03/2020	980.34	0	980.34
			2	CH32252	31/03/2020	7180.09	0	7180.09
			3	CH32253	31/03/2020	114106.92	0	114106.92
1803830_346		CATENA HYGEIA - TOMESTI				79371.80	0	79371.80
			1	CH30237	31/03/2020	1633.9	0	1633.9
			2	CH30239	31/03/2020	6226.12	0	6226.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH30240	31/03/2020	71511.78	0	71511.78
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				114246.71	0	114246.71
			1	CH56218	31/03/2020	1307.12	0	1307.12
			2	CH56220	31/03/2020	11854.25	0	11854.25
			3	CH56221	31/03/2020	101085.34	0	101085.34
	1803830_513	CATENA HYGEIA - TABACULUI				36292.93	0	36292.93
			1	CH97155	31/03/2020	653.56	0	653.56
			2	CH97157	31/03/2020	2227.06	0	2227.06
			3	CH97158	31/03/2020	33412.31	0	33412.31
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				96360.27	0	96360.27
			1	CHH7124	31/03/2020	653.56	0	653.56
			2	CHH7126	31/03/2020	5695.22	0	5695.22
			3	CHH7127	31/03/2020	90011.49	0	90011.49
	1803830_515	CATENA HYGEIA - PACURARI				58419.94	0	58419.94
			1	CHG6127	31/03/2020	5589.31	0	5589.31
			2	CHG6128	31/03/2020	52830.63	0	52830.63
	1803830_516	CATENA HYGEIA - PASCANI - CFR				68018.50	0	68018.50
			1	CHJ9109	31/03/2020	6902.94	0	6902.94
			2	CHJ9110	31/03/2020	61115.56	0	61115.56
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				67229.77	0	67229.77
			1	CHM12051	31/03/2020	653.56	0	653.56
			2	CHM12053	31/03/2020	4778.41	0	4778.41
			3	CHM12054	31/03/2020	61797.8	0	61797.8
2571P	1803830	CATENA HYGEIA				431125.90	0	431125.90
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				116543.08	0	116543.08
			1	CH38224	31/03/2020	116543.08	0	116543.08
	1803830_013	CATENA HYGEIA - DACIA				26990.16	0	26990.16
			1	CH31239	31/03/2020	26990.16	0	26990.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_033	CATENA HYGEIA - TG. FRUMOS				20515.25	0	20515.25
			1	CH55222	31/03/2020	20515.25	0	20515.25
	1803830_043	CATENA HYGEIA - ALEXANDRU				12757.24	0	12757.24
			1	CH35247	31/03/2020	12757.24	0	12757.24
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				15190	0	15190
			1	CH39228	31/03/2020	15190	0	15190
	1803830_050	CATENA HYGEIA - ION CREANGA				26571.26	0	26571.26
			1	CH33236	31/03/2020	26571.26	0	26571.26
	1803830_23	CATENA HYGEIA - SOCOLA				25868.91	0	25868.91
			1	CH32251	31/03/2020	25868.91	0	25868.91
	1803830_346	CATENA HYGEIA - TOMESTI				24889.01	0	24889.01
			1	CH30238	31/03/2020	24889.01	0	24889.01
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				40400.53	0	40400.53
			1	CH56219	31/03/2020	40400.53	0	40400.53
	1803830_513	CATENA HYGEIA - TABACULUI				2500.98	0	2500.98
			1	CH97156	31/03/2020	2500.98	0	2500.98
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				19852.82	0	19852.82
			1	CHH7125	31/03/2020	19852.82	0	19852.82
	1803830_515	CATENA HYGEIA - PACURARI				66734.97	0	66734.97
			1	CHG6126	31/03/2020	66734.97	0	66734.97
	1803830_516	CATENA HYGEIA - PASCANI - CFR				12579	0	12579
			1	CHJ9108	31/03/2020	12579	0	12579
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				19732.69	0	19732.69
			1	CHM12052	31/03/2020	19732.69	0	19732.69
2265	24409232	CONTE FARM				13595.10	0	13595.10
	24409232_001	CONTE FARM - MIRONEASA				8924.16	0	8924.16
			1	F2440923210	31/03/2020	204.74	0	204.74
			2	F2440923211	31/03/2020	8719.42	0	8719.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	24409232_002	CONTE FARM - IPATELE				4670.94	0	4670.94
			1	F244092328	31/03/2020	347.19	0	347.19
			2	F244092329	31/03/2020	4323.75	0	4323.75
2060	6787884	CONVALLARIA				29580.93	0	29580.93
	6787884_001	CONVALLARIA - IASI				14300.15	0	14300.15
			1	IS CON43	31/03/2020	13558.25	0	13558.25
			2	IS CON44	31/03/2020	741.9	0	741.9
	6787884_002	CONVALLARIA - LETCANI				15280.78	0	15280.78
			1	IS CON40	31/03/2020	11257.26	0	11257.26
			2	IS CON41	31/03/2020	3696.74	0	3696.74
			3	IS CON53	31/03/2020	326.78	0	326.78
2060P	6787884	CONVALLARIA				6756.96	0	6756.96
	6787884_001	CONVALLARIA - IASI				5052.52	0	5052.52
			1	IS CON45	31/03/2020	5052.52	0	5052.52
	6787884_002	CONVALLARIA - LETCANI				1704.44	0	1704.44
			1	IS CON42	31/03/2020	1704.44	0	1704.44
1964	17142654	CRISMED FARM				23923.03	0	23923.03
	17142654_001	CRISMED FARM - BELCESTI				17401.46	0	17401.46
			1	CRIS767	31/03/2020	1814.46	0	1814.46
			2	CRIS768	31/03/2020	15587	0	15587
	17142654_002	CRISMED FARM - POPRICANI				6521.57	0	6521.57
			1	CRS764	31/03/2020	730.91	0	730.91
			2	CRS765	31/03/2020	5790.66	0	5790.66
1964P	17142654	CRISMED FARM				86.22	0	86.22
	17142654_001	CRISMED FARM - BELCESTI				51.73	0	51.73
			1	CRIS766	31/03/2020	51.73	0	51.73
	17142654_002	CRISMED FARM - POPRICANI				34.49	0	34.49
			1	CRS763	31/03/2020	34.49	0	34.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1602	15683343	DANELIS FARM				36967.53	0	36967.53	
	15683343_001	DANELIS FARM				36967.53	0	36967.53	
				1	IS DAN520	31/03/2020	32218.32	0	32218.32
			2	IS DAN521	31/03/2020	4422.43	0	4422.43	
			3	IS DAN522	31/03/2020	326.78	0	326.78	
1602P	15683343	DANELIS FARM				1288.8	0	1288.8	
	15683343_001	DANELIS FARM				1288.8	0	1288.8	
			1	IS DAN519	31/03/2020	1288.8	0	1288.8	
142	9671832	DANISAN COMPANY				46616.13	0	46616.13	
	9671832_001	DANISAN COMPANY - DANIFARM				46616.13	0	46616.13	
				1	A1579	31/03/2020	1652.94	0	1652.94
			2	A1580	31/03/2020	44963.19	0	44963.19	
142P	9671832	DANISAN COMPANY				13108.78	0	13108.78	
	9671832_001	DANISAN COMPANY - DANIFARM				13108.78	0	13108.78	
			1	A1578	31/03/2020	13108.78	0	13108.78	
834	7445278	DAROM-FARM				226083.13	0	226083.13	
	7445278_002	DAROM-FARM - PARCOVACI				15221.10	0	15221.10	
				1	DFP5135	31/03/2020	1869.48	0	1869.48
				2	DFP5136	31/03/2020	13351.62	0	13351.62
	7445278_004	DAROM-FARM - DELENI				33205.09	0	33205.09	
				1	DFD2485	31/03/2020	9485.54	0	9485.54
				2	DFD2486	31/03/2020	23719.55	0	23719.55
	7445278_005	DAROM-FARM - HARLAU				91129.81	0	91129.81	
				1	DFH1411	31/03/2020	6713.35	0	6713.35
				2	DFH1412	31/03/2020	83762.9	0	83762.9
			3	DFH1413	31/03/2020	653.56	0	653.56	
7445278_006	DAROM-FARM - COTNARI 2					44432.09	0	44432.09	
			1	DFCD3166	31/03/2020	8705.9	0	8705.9	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFCD3167	31/03/2020	35726.19	0	35726.19
	7445278_007	DAROM-FARM - TG FRUMOS				42095.04	0	42095.04
			1	DFTF7146	31/03/2020	3660.44	0	3660.44
			2	DFTF7147	31/03/2020	37781.04	0	37781.04
			3	DFTF7148	31/03/2020	653.56	0	653.56
834P	7445278	DAROM-FARM				25605.45	0	25605.45
	7445278_002	DAROM-FARM - PARCOVACI				895.78	0	895.78
			1	DFP5137	31/03/2020	895.78	0	895.78
	7445278_004	DAROM-FARM - DELENI				1135.58	0	1135.58
			1	DFD2487	31/03/2020	1135.58	0	1135.58
	7445278_005	DAROM-FARM - HARLAU				18970.6	0	18970.6
			1	DFH1414	31/03/2020	18970.6	0	18970.6
	7445278_006	DAROM-FARM - COTNARI 2				1435.75	0	1435.75
			1	DFCD3168	31/03/2020	1435.75	0	1435.75
	7445278_007	DAROM-FARM - TG FRUMOS				3167.74	0	3167.74
			1	DFTF7149	31/03/2020	3167.74	0	3167.74
2178	1956001	DAVILLA FARM				9035.79	0	9035.79
	1956001_001	DAVILLA FARM				9035.79	0	9035.79
			1	DAVILLA114	31/03/2020	342.15	0	342.15
			2	DAVILLA115	31/03/2020	8693.64	0	8693.64
2178P	1956001	DAVILLA FARM				2497.12	0	2497.12
	1956001_001	DAVILLA FARM				2497.12	0	2497.12
			1	DAVILLA116	31/03/2020	2497.12	0	2497.12
3619	33380372	ECO RBK SRL				22917.77	0	22917.77
	33380372_001	ECO RBK - TTRUI				22917.77	0	22917.77
			1	RBKFARM567	31/03/2020	17490.43	0	17490.43
			2	RBKFARM568	31/03/2020	5100.56	0	5100.56
			3	RBKFARM569	31/03/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3619P	33380372	ECO RBK SRL				1779.94	0	1779.94
	33380372_001	ECO RBK - TTRUI				1779.94	0	1779.94
			1	RBKFARM570	31/03/2020	1779.94	0	1779.94
3620	38732720	ELEVASFARM SRL				27118.36	0	27118.36
	38732720_001	ELEVASFARM SRL				27118.36	0	27118.36
			1	ELEVAS85	31/03/2020	326.78	0	326.78
			2	ELEVAS87	31/03/2020	2576.03	0	2576.03
			3	ELEVAS88	31/03/2020	24215.55	0	24215.55
3620P	38732720	ELEVASFARM SRL				686.51	0	686.51
	38732720_001	ELEVASFARM SRL				686.51	0	686.51
			1	ELEVAS86	31/03/2020	686.51	0	686.51
2528	26673280	ELLA - ROSE FARM SRL				393226.03	0	393226.03
	26673280_001	ELLA-ROSE FARM - RADUCANENI				70776.83	0	70776.83
			1	ELLARAD500184	31/03/2020	653.56	0	653.56
			2	ELLARAD500186	31/03/2020	6838.93	0	6838.93
			3	ELLARAD500187	31/03/2020	63284.34	0	63284.34
	26673280_002	ELLA-ROSE FARM - TIBANA				17297.85	0	17297.85
			1	ELLATIB300166	31/03/2020	2937.76	0	2937.76
			2	ELLATIB300167	31/03/2020	14360.09	0	14360.09
	26673280_003	ELLA-ROSE FARM - BELCESTI				18429.04	0	18429.04
			1	ELLABEL700178	31/03/2020	326.78	0	326.78
			2	ELLABEL700180	31/03/2020	2226.92	0	2226.92
			3	ELLABEL700181	31/03/2020	15875.34	0	15875.34
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				55224.89	0	55224.89
			1	ELAELCT10322	31/03/2020	653.56	0	653.56
			2	ELAELCT10324	31/03/2020	448.84	0	448.84
			3	ELAELCT10325	31/03/2020	54122.49	0	54122.49
	26673280_005	ELLA-ROSE FARM - GROPNITA				13752.42	0	13752.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAGROP400167	31/03/2020	2932.66	0	2932.66
			2	ELLAGROP400168	31/03/2020	10819.76	0	10819.76
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				127976.05	0	127976.05
			1	ELLAGAL600391	31/03/2020	653.56	0	653.56
			2	ELLAGAL600393	31/03/2020	3000.17	0	3000.17
			3	ELLAGAL600394	31/03/2020	124322.32	0	124322.32
	26673280_007	ELLA-ROSE FARM - COZMESTI				23796.72	0	23796.72
			1	ELLACOZ200157	31/03/2020	5659.84	0	5659.84
			2	ELLACOZ200158	31/03/2020	18136.88	0	18136.88
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5041.35	0	5041.35
			1	ELLAHAL800107	31/03/2020	889.22	0	889.22
			2	ELLAHAL800108	31/03/2020	4152.13	0	4152.13
	26673280_009	ELLA-ROSE FARM - GROZESTI				14465.58	0	14465.58
			1	ELLAGROZ900090	31/03/2020	4330.01	0	4330.01
			2	ELLAGROZ900091	31/03/2020	10135.57	0	10135.57
	26673280_010	ELLA-ROSE FARM - BOSIA				11599.64	0	11599.64
			1	ELLABOS110089	31/03/2020	653.56	0	653.56
			2	ELLABOS110091	31/03/2020	2649.98	0	2649.98
			3	ELLABOS110092	31/03/2020	8296.1	0	8296.1
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				11441.96	0	11441.96
			1	ELLA2RAD120056	31/03/2020	1319.72	0	1319.72
			2	ELLA2RAD120057	31/03/2020	10122.24	0	10122.24
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				23423.70	0	23423.70
			1	ELLAGU1200017	31/03/2020	138.42	0	138.42
			2	ELLAGU1200018	31/03/2020	23285.28	0	23285.28
2528P	26673280	ELLA - ROSE FARM SRL				83601.40	0	83601.40
	26673280_001	ELLA-ROSE FARM - RADUCANENI				23827.06	0	23827.06
			1	ELLARAD500185	31/03/2020	23827.06	0	23827.06

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				Numar	Data	Valoare		
	26673280_002	ELLA-ROSE FARM - TIBANA				408.91	0	408.91
			1	ELLATIB300165	31/03/2020	408.91	0	408.91
	26673280_003	ELLA-ROSE FARM - BELCESTI				963.22	0	963.22
			1	ELLABEL700179	31/03/2020	963.22	0	963.22
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				12268.22	0	12268.22
			1	ELAELCT10323	31/03/2020	12268.22	0	12268.22
	26673280_005	ELLA-ROSE FARM - GROPNITA				1313.77	0	1313.77
			1	ELLAGROP400166	31/03/2020	1313.77	0	1313.77
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				24496.43	0	24496.43
			1	ELLAGAL600392	31/03/2020	24496.43	0	24496.43
	26673280_007	ELLA-ROSE FARM - COZMESTI				899.19	0	899.19
			1	ELLACOZ200156	31/03/2020	899.19	0	899.19
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				697.38	0	697.38
			1	ELLAHAL800106	31/03/2020	697.38	0	697.38
	26673280_009	ELLA-ROSE FARM - GROZESTI				709.59	0	709.59
			1	ELLAGROZ900089	31/03/2020	709.59	0	709.59
	26673280_010	ELLA-ROSE FARM - BOSIA				1573.93	0	1573.93
			1	ELLABOS110090	31/03/2020	1573.93	0	1573.93
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				8342.84	0	8342.84
			1	ELLA2RAD120055	31/03/2020	8342.84	0	8342.84
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				8100.86	0	8100.86
			1	ELLAGU1200016	31/03/2020	8100.86	0	8100.86
2025	16053125	ESTER FARM				433568.49	0	433568.49
	16053125_001	ESTER FARM - ALEXANDRU				12854.18	0	12854.18
			1	LOD40147	31/03/2020	965.99	0	965.99
			2	LOD40148	31/03/2020	11888.19	0	11888.19
	16053125_002	ESTER FARM - GARA				251966.35	0	251966.35
			1	LOD20465	31/03/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LOD20467	31/03/2020	4126.78	0	4126.78
			3	LOD20468	31/03/2020	247186.01	0	247186.01
	16053125_003	ESTER FARM - COPOU				56910.20	0	56910.20
			1	LOD30341	31/03/2020	6862.38	0	6862.38
			2	LOD30343	31/03/2020	191.86	0	191.86
			3	LOD30344	31/03/2020	49855.96	0	49855.96
	16053125_004	ESTER FARM - BUCIUM				30805.07	0	30805.07
			1	LOD50131	31/03/2020	654.43	0	654.43
			2	LOD50132	31/03/2020	30150.64	0	30150.64
	16053125_005	ESTER FARM - POTCOAVEI				81032.69	0	81032.69
			1	LOD50053	31/03/2020	81032.69	0	81032.69
2025P	16053125	ESTER FARM				52511.22	0	52511.22
	16053125_002	ESTER FARM - GARA				3689.09	0	3689.09
			1	LOD20466	31/03/2020	3689.09	0	3689.09
	16053125_003	ESTER FARM - COPOU				41972.44	0	41972.44
			1	LOD30342	31/03/2020	41972.44	0	41972.44
	16053125_004	ESTER FARM - BUCIUM				3612.64	0	3612.64
			1	LOD50130	31/03/2020	3612.64	0	3612.64
	16053125_005	ESTER FARM - POTCOAVEI				3237.05	0	3237.05
			1	LOD50052	31/03/2020	3237.05	0	3237.05
139	4107574	FARMA LIV				7719.79	0	7719.79
	4107574_003	FARMA LIV - VOINESTI				7719.79	0	7719.79
			1	IS8	31/03/2020	456.72	0	456.72
			2	IS9	31/03/2020	7263.07	0	7263.07
1371	129022	FARMACEUTICA ARGESFARM S.A.				534084.75	0	534084.75
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				109700.12	0	109700.12
			1	IS51248	31/03/2020	7515.94	0	7515.94
			2	IS51250	31/03/2020	3356.53	0	3356.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS51251	31/03/2020	98827.65	0	98827.65
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				122047.33	0	122047.33
			1	IS53246	31/03/2020	1960.68	0	1960.68
			2	IS53248	31/03/2020	6720.78	0	6720.78
			3	IS53249	31/03/2020	113365.87	0	113365.87
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				153541.24	0	153541.24
			1	IS52217	31/03/2020	980.34	0	980.34
			2	IS52219	31/03/2020	14910.98	0	14910.98
			3	IS52220	31/03/2020	137649.92	0	137649.92
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				148796.06	0	148796.06
			1	IS57167	31/03/2020	2287.46	0	2287.46
			2	IS57169	31/03/2020	9942.79	0	9942.79
			3	IS57170	31/03/2020	136565.81	0	136565.81
1371P	129022	FARMACEUTICA ARGESFARM S.A.				231323.07	0	231323.07
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				140847.12	0	140847.12
			1	IS51249	31/03/2020	140847.12	0	140847.12
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				41151.84	0	41151.84
			1	IS53247	31/03/2020	41151.84	0	41151.84
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				15958.18	0	15958.18
			1	IS52218	31/03/2020	15958.18	0	15958.18
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				33365.93	0	33365.93
			1	IS57168	31/03/2020	33365.93	0	33365.93
1963	18962881	FARMACIA ADRIANA				556476.75	0	556476.75
	18962881_002	FARMACIA ADRIANA - CUG				54160.48	0	54160.48
			1	F CUG20107	31/03/2020	50660.24	0	50660.24
			2	F CUG20108	31/03/2020	2846.7	0	2846.7
			3	F CUG20110	31/03/2020	653.54	0	653.54
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				31942.13	0	31942.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F PDF30086	31/03/2020	30962.82	0	30962.82
			2	F PDF30087	31/03/2020	652.54	0	652.54
			3	F PDF30089	31/03/2020	326.77	0	326.77
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				100709.16	0	100709.16
			1	F ALEX40104	31/03/2020	98779.79	0	98779.79
			2	F ALEX40105	31/03/2020	949.06	0	949.06
			3	F ALEX40107	31/03/2020	980.31	0	980.31
	18962881_007	FARMACIA ADRIANA - SOCOLA				41163.42	0	41163.42
			1	F PROS50095	31/03/2020	37995.21	0	37995.21
			2	F PROS50096	31/03/2020	2841.44	0	2841.44
			3	F PROS50098	31/03/2020	326.77	0	326.77
	18962881_008	FARMACIA ADRIANA - ARCU 33				113627.45	0	113627.45
			1	F ARK60085	31/03/2020	112082.14	0	112082.14
			2	F ARK60086	31/03/2020	1545.31	0	1545.31
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				129352.56	0	129352.56
			1	F LAP10129	31/03/2020	128366.29	0	128366.29
			2	F LAP10130	31/03/2020	659.5	0	659.5
			3	F LAP10133	31/03/2020	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				34053.16	0	34053.16
			1	F DUN70094	31/03/2020	33808.72	0	33808.72
			2	F DUN70095	31/03/2020	244.44	0	244.44
	18962881_011	FARMACIA ADRIANA - BUCIUM				25633.03	0	25633.03
			1	F BCM80086	31/03/2020	24326.79	0	24326.79
			2	F BCM80087	31/03/2020	979.47	0	979.47
			3	F BCM80089	31/03/2020	326.77	0	326.77
	18962881_013	FARMACIA ADRIANA - DACIA				14261.37	0	14261.37
			1	F DAC100082	31/03/2020	13358.13	0	13358.13
			2	F DAC100083	31/03/2020	903.24	0	903.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				11573.99	0	11573.99
			1	F LUNC120084	31/03/2020	11024.3	0	11024.3
			2	F LUNC120085	31/03/2020	549.69	0	549.69
1963P	18962881	FARMACIA ADRIANA				280420.37	0	280420.37
	18962881_002	FARMACIA ADRIANA - CUG				6807.25	0	6807.25
			1	F CUG20109	31/03/2020	6807.25	0	6807.25
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				3480.57	0	3480.57
			1	F PDF30088	31/03/2020	3480.57	0	3480.57
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				21422.81	0	21422.81
			1	F ALEX40106	31/03/2020	21422.81	0	21422.81
	18962881_007	FARMACIA ADRIANA - SOCOLA				40423.02	0	40423.02
			1	F PROS50097	31/03/2020	40423.02	0	40423.02
	18962881_008	FARMACIA ADRIANA - ARCU 33				23636.78	0	23636.78
			1	F ARK60087	31/03/2020	23636.78	0	23636.78
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				180839.52	0	180839.52
			1	F LAP10131	31/03/2020	100524.32	0	100524.32
			2	F LAP10132	31/03/2020	80315.2	0	80315.2
	18962881_010	FARMACIA ADRIANA - A.PANU 1				658.86	0	658.86
			1	F DUN70096	31/03/2020	658.86	0	658.86
	18962881_011	FARMACIA ADRIANA - BUCIUM				2001.61	0	2001.61
			1	F BCM80088	31/03/2020	2001.61	0	2001.61
	18962881_013	FARMACIA ADRIANA - DACIA				122.92	0	122.92
			1	F DAC100084	31/03/2020	122.92	0	122.92
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1027.03	0	1027.03
			1	F LUNC120086	31/03/2020	1027.03	0	1027.03
3384	30039495	FARMACIA ADRIANA A&G MED				148674.01	0	148674.01
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				33111.44	0	33111.44
			1	AGMEDEL10225	31/03/2020	31027.46	0	31027.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AGMEDEL10226	31/03/2020	1103.67	0	1103.67
			3	AGMEDEL10228	31/03/2020	980.31	0	980.31
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				99247.00	0	99247.00
			1	ADRAGPANU30133	31/03/2020	98072.28	0	98072.28
			2	ADRAGPANU30134	31/03/2020	1174.72	0	1174.72
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				16315.57	0	16315.57
			1	AGTAT20054	31/03/2020	14763.94	0	14763.94
			2	AGTAT20055	31/03/2020	1224.86	0	1224.86
			3	AGTAT20057	31/03/2020	326.77	0	326.77
3384P	30039495	FARMACIA ADRIANA A&G MED				21305.53	0	21305.53
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				5783.21	0	5783.21
			1	AGMEDEL10227	31/03/2020	5783.21	0	5783.21
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				10200.89	0	10200.89
			1	ADRAGPANU30135	31/03/2020	10200.89	0	10200.89
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				5321.43	0	5321.43
			1	AGTAT20056	31/03/2020	5321.43	0	5321.43
175	10164442	FARMACIA ALCHEMILLA				15293.28	0	15293.28
	10164442_001	FARMACIA ALCHEMILLA				15293.28	0	15293.28
			1	ISALC001193	31/03/2020	14217.65	0	14217.65
			2	ISALC001194	31/03/2020	1075.63	0	1075.63
175P	10164442	FARMACIA ALCHEMILLA				34968.24	0	34968.24
	10164442_001	FARMACIA ALCHEMILLA				34968.24	0	34968.24
			1	ISALC001195	31/03/2020	34968.24	0	34968.24
229	1954507	FARMACIA DIRTU				1492.01	0	1492.01
	1954507_001	FARMACIA DIRTU				1492.01	0	1492.01
			1	DMA290	31/03/2020	1357.46	0	1357.46
			2	DMA291	31/03/2020	134.55	0	134.55
1959	18982935	FARMACIA ELENA				173143.03	0	173143.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18982935_001	FARMACIA ELENA				173143.03	0	173143.03
			1	ELNIS595	31/03/2020	980.34	0	980.34
			2	ELNIS597	31/03/2020	8606.29	0	8606.29
			3	ELNIS598	31/03/2020	163556.4	0	163556.4
1959P	18982935	FARMACIA ELENA				46750.45	0	46750.45
	18982935_001	FARMACIA ELENA				46750.45	0	46750.45
			1	ELNIS596	31/03/2020	46750.45	0	46750.45
1957	1996502	FARMACIA GALEMIH				48215.76	0	48215.76
	1996502_001	FARMACIA GALEMIH				48215.76	0	48215.76
			1	FF1996502737	31/03/2020	2644.07	0	2644.07
			2	FF1996502738	31/03/2020	45571.69	0	45571.69
1957P	1996502	FARMACIA GALEMIH				25320.24	0	25320.24
	1996502_001	FARMACIA GALEMIH				25320.24	0	25320.24
			1	FF1996502739	31/03/2020	25320.24	0	25320.24
538	1968642	FARMACIA PARTICULARA GHITUN				15132.37	0	15132.37
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				7988.55	0	7988.55
			1	GHITFIL10046	31/03/2020	299.16	0	299.16
			2	GHITFIL10047	31/03/2020	7689.39	0	7689.39
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				5280.36	0	5280.36
			1	GHITPRB20033	31/03/2020	1023.78	0	1023.78
			2	GHITPRB20034	31/03/2020	4256.58	0	4256.58
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1863.46	0	1863.46
			1	GHITPER30031	31/03/2020	635.11	0	635.11
			2	GHITPER30032	31/03/2020	1228.35	0	1228.35
538P	1968642	FARMACIA PARTICULARA GHITUN				953.27	0	953.27
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				953.27	0	953.27
			1	GHITFIL10045	31/03/2020	953.27	0	953.27
1760	16801412	FARMACIA V&M				19121.59	0	19121.59

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				Numar	Data	Valoare		
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19121.59	0	19121.59
			1	VME45	31/03/2020	2457.46	0	2457.46
			2	VME46	31/03/2020	16337.35	0	16337.35
			3	VME47	31/03/2020	326.78	0	326.78
1760P	16801412	FARMACIA V&M				171.14	0	171.14
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				171.14	0	171.14
			1	VME48	31/03/2020	171.14	0	171.14
3690	39251733	FARMACIA VISANPHARM				7408.60	0	7408.60
	39251733_001	FARMACIA VISANPHARM - VISAN				7408.60	0	7408.60
			1	FVP202021	31/03/2020	276.45	0	276.45
			2	FVP202022	31/03/2020	7132.15	0	7132.15
3690P	39251733	FARMACIA VISANPHARM				1373.95	0	1373.95
	39251733_001	FARMACIA VISANPHARM - VISAN				1373.95	0	1373.95
			1	FVP202023	31/03/2020	1373.95	0	1373.95
1495	8043058	FARMASAND				43006.96	0	43006.96
	8043058_001	FARMASAND - POPRICANI				23788.39	0	23788.39
			1	SAND606820	31/03/2020	980.34	0	980.34
			2	SAND606822	31/03/2020	3465.14	0	3465.14
			3	SAND606823	31/03/2020	19342.91	0	19342.91
	8043058_002	FARMASAND - VANATORI				11334.52	0	11334.52
			1	SAND606818	31/03/2020	3036.41	0	3036.41
			2	SAND606819	31/03/2020	8298.11	0	8298.11
	8043058_003	FARMASAND - CARNICENI				7884.05	0	7884.05
			1	SAND606824	31/03/2020	1120.55	0	1120.55
			2	SAND606825	31/03/2020	6763.5	0	6763.5
1495P	8043058	FARMASAND				4721.26	0	4721.26
	8043058_001	FARMASAND - POPRICANI				4709.58	0	4709.58
			1	SAND606821	31/03/2020	4709.58	0	4709.58

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				Numar	Data	Valoare		
	8043058_002	FARMASAND - VANATORI				11.68	0	11.68
			1	SAND606817	31/03/2020	11.68	0	11.68
351	1997818	FARMIAB				43548.51	0	43548.51
	1997818_001	FARMIAB - PASCANI - MOLDOVA				17444.08	0	17444.08
			1	FA10	31/03/2020	1172.06	0	1172.06
			2	FA9	31/03/2020	16272.02	0	16272.02
	1997818_002	FARMIAB - PASCANI - STEFAN				26104.43	0	26104.43
			1	FA107	31/03/2020	24497.89	0	24497.89
			2	FA108	31/03/2020	1606.54	0	1606.54
351P	1997818	FARMIAB				4085.90	0	4085.90
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1022.96	0	1022.96
			1	FA11	31/03/2020	1022.96	0	1022.96
	1997818_002	FARMIAB - PASCANI - STEFAN				3062.94	0	3062.94
			1	FA109	31/03/2020	3062.94	0	3062.94
2536	26343029	FITERMAN RETAIL				2250.04	0	2250.04
	26343029_001	FITERMAN RETAIL				2250.04	0	2250.04
			1	IS122	31/03/2020	2250.04	0	2250.04
2463	14447166	FLORA FARM_SRL				162365.00	0	162365.00
	14447166_001	FLORA FARM - PLANTELOR				12695.57	0	12695.57
			1	FLPLANT40233	31/03/2020	11811.74	0	11811.74
			2	FLPLANT40234	31/03/2020	883.83	0	883.83
	14447166_002	FLORA FARM - PRIMAVERII				108660.29	0	108660.29
			1	FLPRIM701119	31/03/2020	653.56	0	653.56
			2	FLPRIM701120	31/03/2020	103916.23	0	103916.23
			3	FLPRIM701121	31/03/2020	4090.5	0	4090.5
	14447166_003	FLORA FARM - ATENEULUI				24625.50	0	24625.50
			1	FLTAT30216	31/03/2020	326.78	0	326.78
			2	FLTAT30217	31/03/2020	24065.2	0	24065.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FLTAT30218	31/03/2020	233.52	0	233.52
	14447166_004	FLORA FARM - CAROL I				16383.64	0	16383.64
			1	FLCOPOU20228	31/03/2020	16248.87	0	16248.87
			2	FLCOPOU20229	31/03/2020	134.77	0	134.77
2463P	14447166	FLORA FARM_SRL				62815.69	0	62815.69
	14447166_001	FLORA FARM - PLANTELOR				1066.29	0	1066.29
			1	FLPLANT40235	31/03/2020	1066.29	0	1066.29
	14447166_002	FLORA FARM - PRIMAVERII				58818.59	0	58818.59
			1	FLPRIM701122	31/03/2020	58818.59	0	58818.59
	14447166_003	FLORA FARM - ATENEULUI				2747.96	0	2747.96
			1	FLTAT30219	31/03/2020	2747.96	0	2747.96
	14447166_004	FLORA FARM - CAROL I				182.85	0	182.85
			1	FLCOPOU20230	31/03/2020	182.85	0	182.85
3447	33862606	FLORAL - NYK SRL-D				10535.09	0	10535.09
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				10535.09	0	10535.09
			1	IS1848	31/03/2020	10208.31	0	10208.31
			2	IS1849	31/03/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				357.58	0	357.58
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				357.58	0	357.58
			1	IS1850	31/03/2020	357.58	0	357.58
249	1957333	GABRIELA FARM				164324.61	0	164324.61
	1957333_012	GABRIELA FARM - A.PANU 2				164324.61	0	164324.61
			1	GABYAP220215	31/03/2020	328.76	0	328.76
			2	GABYAP220216	31/03/2020	163995.85	0	163995.85
249P	1957333	GABRIELA FARM				142295.63	0	142295.63
	1957333_012	GABRIELA FARM - A.PANU 2				142295.63	0	142295.63
			1	GABYAP220214	31/03/2020	142295.63	0	142295.63
134	8809024	GAMA FARM				18867.96	0	18867.96

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				Numar	Data	Valoare		
	8809024_001	GAMA FARM				18867.96	0	18867.96
			1	ISGAM139	31/03/2020	2008.45	0	2008.45
			2	ISGAM140	31/03/2020	16859.51	0	16859.51
134P	8809024	GAMA FARM				2887.94	0	2887.94
	8809024_001	GAMA FARM				2887.94	0	2887.94
			1	ISGAM141	31/03/2020	2887.94	0	2887.94
2686	13884170	GEONET SRL				78418.34	0	78418.34
	13884170_004	GEONET IASI - CIURCHI				11395.52	0	11395.52
			1	CIU13300	31/03/2020	11098.33	0	11098.33
			2	CIU13301	31/03/2020	297.19	0	297.19
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				30497.42	0	30497.42
			1	IS110400261	31/03/2020	27801.73	0	27801.73
			2	IS110400262	31/03/2020	2695.69	0	2695.69
	13884170_006	GEONET IASI - MINERVEI				36525.40	0	36525.40
			1	MIN14460	31/03/2020	33020.19	0	33020.19
			2	MIN14461	31/03/2020	3505.21	0	3505.21
2686P	13884170	GEONET SRL				16783.76	0	16783.76
	13884170_004	GEONET IASI - CIURCHI				1493.56	0	1493.56
			1	CIU13302	31/03/2020	1493.56	0	1493.56
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				9628.28	0	9628.28
			1	IS110400263	31/03/2020	9628.28	0	9628.28
	13884170_006	GEONET IASI - MINERVEI				5661.92	0	5661.92
			1	MIN14462	31/03/2020	5661.92	0	5661.92
3621	23735818	GIA DISTRI MED SRL				1685.47	0	1685.47
	23735818_001	GIA FARM - VALEA LUPULUI				1685.47	0	1685.47
			1	GIAFARM56	31/03/2020	56.9	0	56.9
			2	GIAFARM57	31/03/2020	1628.57	0	1628.57
991	13292772	GINKGO FARM				85564.14	0	85564.14

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				Numar	Data	Valoare		
	13292772_002	GINKGO FARM - GORBAN				16808.45	0	16808.45
			1	ISGKF2051	31/03/2020	3148.02	0	3148.02
			2	ISGKF2052	31/03/2020	13660.43	0	13660.43
	13292772_003	GINKGO FARM - COSTULENI				24323.62	0	24323.62
			1	ISGKF10070	31/03/2020	2914.18	0	2914.18
			2	ISGKF10071	31/03/2020	21409.44	0	21409.44
	13292772_004	GINKGO FARM - MOSNA				19190.65	0	19190.65
			1	ISGKFM3060	31/03/2020	2955.52	0	2955.52
			2	ISGKFM3061	31/03/2020	15908.35	0	15908.35
			3	ISGKFM3062	31/03/2020	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				25241.42	0	25241.42
			1	ISGKF1085	31/03/2020	7463.64	0	7463.64
			2	ISGKF1086	31/03/2020	17451	0	17451
			3	ISGKF1087	31/03/2020	326.78	0	326.78
991P	13292772	GINKGO FARM				5965.18	0	5965.18
	13292772_002	GINKGO FARM - GORBAN				1352.15	0	1352.15
			1	ISGKF2053	31/03/2020	1352.15	0	1352.15
	13292772_003	GINKGO FARM - COSTULENI				311.66	0	311.66
			1	ISGKF10072	31/03/2020	311.66	0	311.66
	13292772_004	GINKGO FARM - MOSNA				1426.07	0	1426.07
			1	ISGKFM3063	31/03/2020	1426.07	0	1426.07
	13292772_101	GINKGO FARM - COMARNA				2875.3	0	2875.3
			1	ISGKF1088	31/03/2020	2875.3	0	2875.3
1629	16359958	HELIANTHUS PHARM				158654.29	0	158654.29
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17702.87	0	17702.87
			1	F163599585495	31/03/2020	3134.69	0	3134.69
			2	F163599585496	31/03/2020	14568.18	0	14568.18
	16359958_002	HELIANTHUS PHARM - MADARJAC				10185.03	0	10185.03

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				Numar	Data	Valoare		
			1	F163599585501	31/03/2020	368.15	0	368.15
			2	F163599585502	31/03/2020	9816.88	0	9816.88
	16359958_003	HELIANTHUS PHARM - SCANTEIA				31903.43	0	31903.43
			1	F163599585480	31/03/2020	8020.32	0	8020.32
			2	F163599585481	31/03/2020	23883.11	0	23883.11
	16359958_004	HELIANTHUS PHARM - TIBANA				23403.56	0	23403.56
			1	F163599585489	31/03/2020	4244.86	0	4244.86
			2	F163599585490	31/03/2020	19158.7	0	19158.7
	16359958_005	HELIANTHUS PHARM - SINESTI				21249.51	0	21249.51
			1	F163599585483	31/03/2020	3381.79	0	3381.79
			2	F163599585484	31/03/2020	17867.72	0	17867.72
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				15596.31	0	15596.31
			1	F163599585486	31/03/2020	2215.83	0	2215.83
			2	F163599585487	31/03/2020	13380.48	0	13380.48
	16359958_007	HELIANTHUS PHARM - SCHEIA				9120.11	0	9120.11
			1	F163599585499	31/03/2020	1255.69	0	1255.69
			2	F163599585500	31/03/2020	7864.42	0	7864.42
	16359958_008	HELIANTHUS PHARM - GARBESTI				20402.41	0	20402.41
			1	F163599585492	31/03/2020	2453.81	0	2453.81
			2	F163599585493	31/03/2020	17295.04	0	17295.04
			3	F163599585494	31/03/2020	653.56	0	653.56
	16359958_009	HELIANTHUS PHARM - POIANA				9091.06	0	9091.06
			1	163599585478	31/03/2020	1793.63	0	1793.63
			2	163599585479	31/03/2020	7297.43	0	7297.43
1629P	16359958	HELIANTHUS PHARM				1960.43	0	1960.43
	16359958_003	HELIANTHUS PHARM - SCANTEIA				164.61	0	164.61
			1	F163599585482	31/03/2020	164.61	0	164.61
	16359958_004	HELIANTHUS PHARM - TIBANA				6.35	0	6.35

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				Numar	Data	Valoare		
			1	F163599585491	31/03/2020	6.35	0	6.35
	16359958_005	HELIANTHUS PHARM - SINESTI				22.99	0	22.99
			1	F163599585485	31/03/2020	22.99	0	22.99
	16359958_008	HELIANTHUS PHARM - GARBESTI				1766.48	0	1766.48
			1	F163599585498	31/03/2020	1766.48	0	1766.48
137	8043104	HELP FLUX				516119.84	0	516119.84
	8043104_001	HELP FLUX - COPOU				94505.81	0	94505.81
			1	HFU20104	31/03/2020	92692.6	0	92692.6
			2	HFU20105	31/03/2020	1159.67	0	1159.67
			3	HFU20107	31/03/2020	653.54	0	653.54
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				99627.03	0	99627.03
			1	HFU30107	31/03/2020	97509.51	0	97509.51
			2	HFU30108	31/03/2020	810.44	0	810.44
			3	HFU30110	31/03/2020	1307.08	0	1307.08
	8043104_004	HELP FLUX - URGENTE				180061.25	0	180061.25
			1	HFU10106	31/03/2020	179911.01	0	179911.01
			2	HFU10107	31/03/2020	150.24	0	150.24
	8043104_005	HELP FLUX - INDEPENDENTEI				17625.37	0	17625.37
			1	HFU50076	31/03/2020	17298.6	0	17298.6
			2	HFU50078	31/03/2020	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				79229.65	0	79229.65
			1	HFU40091	31/03/2020	79088.1	0	79088.1
			2	HFU40092	31/03/2020	141.55	0	141.55
	8043104_007	HELP FLUX - LASCAR CATARGI				32439.49	0	32439.49
			1	HFU60084	31/03/2020	32439.49	0	32439.49
	8043104_008	HELP FLUX - PCURARI				12631.24	0	12631.24
			1	HFU70071	31/03/2020	12128.95	0	12128.95
			2	HFU70072	31/03/2020	502.29	0	502.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
137P	8043104	HELP FLUX				5725050.88	0	5725050.88	
	8043104_001	HELP FLUX - COPOU				1873.21	0	1873.21	
				1	HFU20106	31/03/2020	1873.21	0	1873.21
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU					9511.22	0	9511.22
				1	HFU30109	31/03/2020	9511.22	0	9511.22
	8043104_004	HELP FLUX - URGENTE					4910233.11	0	4910233.11
				1	HFU10108	31/03/2020	4160169.62	0	4160169.62
				2	HFU10109	31/03/2020	750063.49	0	750063.49
	8043104_005	HELP FLUX - INDEPENDENTEI					194.26	0	194.26
				1	HFU50077	31/03/2020	194.26	0	194.26
	8043104_006	HELP FLUX - SFANTA MARIA II					19877.99	0	19877.99
				1	HFU40093	31/03/2020	19877.99	0	19877.99
	8043104_007	HELP FLUX - LASCAR CATARGI					781958.34	0	781958.34
				1	HFU60085	31/03/2020	733765.78	0	733765.78
				2	HFU60086	31/03/2020	48192.56	0	48192.56
8043104_008	HELP FLUX - PCURARI					1402.75	0	1402.75	
			1	HFU70073	31/03/2020	1402.75	0	1402.75	
3022	31195751	HELP FLUX MED SRL				778.53	0	778.53	
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				778.53	0	778.53	
			1	HMFE140	31/03/2020	778.53	0	778.53	
3022P	31195751	HELP FLUX MED SRL				68.98	0	68.98	
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				68.98	0	68.98	
				1	HMFE141	31/03/2020	68.98	0	68.98
1789	14169353	HELP NET FARMA SA				238893.09	0	238893.09	
	14169353_078	HELP NET FARMA - BACINSCHI-78				46403.09	0	46403.09	
				1	HN072598	31/03/2020	1307.08	0	1307.08
				2	HN072604	31/03/2020	522.31	0	522.31
				3	HN072605	31/03/2020	44573.7	0	44573.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
14169353_079		HELP NET FARMA - IORGA-79				48860.68	0	48860.68
			1	HN072482	31/03/2020	326.77	0	326.77
			2	HN072486	31/03/2020	3907.96	0	3907.96
			3	HN072489	31/03/2020	44625.95	0	44625.95
14169353_090		HELP NET FARMA - ETERNITATE-90				49651.35	0	49651.35
			1	HN072558	31/03/2020	653.54	0	653.54
			2	HN072561	31/03/2020	4341.4	0	4341.4
			3	HN072565	31/03/2020	44656.41	0	44656.41
14169353_095		HELP NET FARMA - BUCIUM-95				6754.10	0	6754.10
			1	HN072772	31/03/2020	326.77	0	326.77
			2	HN072773	31/03/2020	314.25	0	314.25
			3	HN072775	31/03/2020	6113.08	0	6113.08
14169353_171		HELP NET FARMA - STEFAN CEL MARE - 171				24960.39	0	24960.39
			1	HN072738	31/03/2020	326.77	0	326.77
			2	HN072740	31/03/2020	40	0	40
			3	HN072741	31/03/2020	24593.62	0	24593.62
14169353_216		HELP NET FARMA - TUDOR VLADIMIRESCU - 216				30347.14	0	30347.14
			1	HN072661	31/03/2020	980.31	0	980.31
			2	HN072664	31/03/2020	1009.68	0	1009.68
			3	HN072666	31/03/2020	28357.15	0	28357.15
14169353_284		HELP NET FARMA - ALEXANDRU - 284				31.32	0	31.32
			1	HN072566	31/03/2020	31.32	0	31.32
14169353_285		HELP NET FARMA - DACIA - 285				6468.29	0	6468.29
			1	HN072886	31/03/2020	314.45	0	314.45
			2	HN072902	31/03/2020	6153.84	0	6153.84
14169353_502		HELP NET FARMA - GRIGORE URECHE - 304				25416.73	0	25416.73
			1	HN072703	31/03/2020	331.33	0	331.33
			2	HN072706	31/03/2020	25085.4	0	25085.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1789P	14169353	HELP NET FARMA SA				285354.95	0	285354.95
	14169353_078	HELP NET FARMA - BACINSCHI-78				58333.24	0	58333.24
			1	HN072602	31/03/2020	58333.24	0	58333.24
	14169353_079	HELP NET FARMA - IORGA-79				26558.35	0	26558.35
			1	HN072488	31/03/2020	26558.35	0	26558.35
	14169353_090	HELP NET FARMA - ETERNITATE-90				23859.96	0	23859.96
			1	HN072564	31/03/2020	23859.96	0	23859.96
	14169353_095	HELP NET FARMA - BUCIUM-95				1412.32	0	1412.32
			1	HN072774	31/03/2020	1412.32	0	1412.32
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				15782.29	0	15782.29
		1	HN072742	31/03/2020	15782.29	0	15782.29	
14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				8154.93	0	8154.93	
		1	HN072665	31/03/2020	8154.93	0	8154.93	
14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				151253.86	0	151253.86	
		1	HN072705	31/03/2020	151253.86	0	151253.86	
1182	13840999	HIPOCRATFARM				27920.57	0	27920.57
	13840999_001	HIPOCRATFARM - IASI				27920.57	0	27920.57
			1	HIPOCRAT230	31/03/2020	1732.66	0	1732.66
			2	HIPOCRAT231	31/03/2020	25861.13	0	25861.13
		3	HIPOCRAT232	31/03/2020	326.78	0	326.78	
1182P	13840999	HIPOCRATFARM				3079.67	0	3079.67
	13840999_001	HIPOCRATFARM - IASI				3079.67	0	3079.67
			1	HIPOCRAT233	31/03/2020	3079.67	0	3079.67
1718	5199959	IO-CO-IMPEX				10214.96	0	10214.96
	5199959_001	IO-CO IMPEX				10214.96	0	10214.96
			1	IOCOE0179	31/03/2020	645.84	0	645.84
			2	IOCOE0180	31/03/2020	8915.56	0	8915.56
		3	IOCOE0181	31/03/2020	653.56	0	653.56	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1718P	5199959	IO-CO-IMPEX				254.19	0	254.19
	5199959_001	IO-CO IMPEX				254.19	0	254.19
			1	IOCOE0182	31/03/2020	254.19	0	254.19
1630	14762961	IRINA FARM				1668.96	0	1668.96
	14762961_001	IRINA FARM				1668.96	0	1668.96
			1	IRINA1103	31/03/2020	57.17	0	57.17
			2	IRINA1104	31/03/2020	1611.79	0	1611.79
240	9785420	IULISEB				55233.05	0	55233.05
	9785420_001	IULISEB - MIRCESTI				34741.94	0	34741.94
			1	IULISEB2065	31/03/2020	4539.72	0	4539.72
			2	IULISEB2066	31/03/2020	30202.22	0	30202.22
	9785420_002	IULISEB - RACHITENI				11464.71	0	11464.71
			1	IULISEB2058	31/03/2020	2729.3	0	2729.3
			2	IULISEB2059	31/03/2020	8735.41	0	8735.41
	9785420_003	IULISEB - CUZA				9026.40	0	9026.40
			1	IULISEB2060	31/03/2020	653.56	0	653.56
			2	IULISEB2062	31/03/2020	350.48	0	350.48
			3	IULISEB2063	31/03/2020	8022.36	0	8022.36
240P	9785420	IULISEB				2251.65	0	2251.65
	9785420_001	IULISEB - MIRCESTI				2159.68	0	2159.68
			1	IULISEB2064	31/03/2020	2159.68	0	2159.68
	9785420_003	IULISEB - CUZA				91.97	0	91.97
			1	IULISEB2061	31/03/2020	91.97	0	91.97
2029	21050311	IUMISA FARM				65897.16	0	65897.16
	21050311_01	IUMISA FARM				65897.16	0	65897.16
			1	IUM453	31/03/2020	7503.78	0	7503.78
			2	IUM454	31/03/2020	58393.38	0	58393.38
2029P	21050311	IUMISA FARM				2110.14	0	2110.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	21050311_01	IUMISA FARM				2110.14	0	2110.14
			1	IUM452	31/03/2020	2110.14	0	2110.14
225	4981506	LACRIS-FARM				56340.61	0	56340.61
	4981506_001	LACRIS FARM				56340.61	0	56340.61
			1	ISLFE00226	31/03/2020	688.1	0	688.1
			2	ISLFE00227	31/03/2020	55325.73	0	55325.73
			3	ISLFE00228	31/03/2020	326.78	0	326.78
225P	4981506	LACRIS-FARM				129685.14	0	129685.14
	4981506_001	LACRIS FARM				129685.14	0	129685.14
			1	ISLFE00229	31/03/2020	129685.14	0	129685.14
1838	17974659	LARA FARM				721649.13	0	721649.13
	17974659_001	LARA FARM - ALEXANDRU				35645.33	0	35645.33
			1	LAR1FN100691	31/03/2020	1444.55	0	1444.55
			2	LAR1FN100692	31/03/2020	33874	0	33874
			3	LAR1FN100693	31/03/2020	326.78	0	326.78
	17974659_002	LARA FARM - EGROS				5743.61	0	5743.61
			1	LAR15FN150136	31/03/2020	230.74	0	230.74
			2	LAR15FN150137	31/03/2020	5512.87	0	5512.87
	17974659_003	LARA FARM - LASCAR CATARGI				493492.22	0	493492.22
			1	LAR3FN301893	31/03/2020	492882.87	0	492882.87
			2	LAR3FN301911	31/03/2020	282.57	0	282.57
			3	LAR3FN301914	31/03/2020	326.78	0	326.78
	17974659_004	LARA FARM - FELICIA				2763.88	0	2763.88
			1	LAR10FN110174	31/03/2020	124.12	0	124.12
			2	LAR10FN110175	31/03/2020	2639.76	0	2639.76
	17974659_005	LARA FARM - NICOLAE IORGA				37648.69	0	37648.69
			1	LAR5FN500617	31/03/2020	2796.17	0	2796.17
			2	LAR5FN500618	31/03/2020	34852.52	0	34852.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_006	LARA FARM - CALEA CHISINAULUI				55792.30	0	55792.30
			1	LAR6FN600579	31/03/2020	1161.6	0	1161.6
			2	LAR6FN600580	31/03/2020	54303.92	0	54303.92
			3	LAR6FN600581	31/03/2020	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				17988.81	0	17988.81
			1	LAR7FN700183	31/03/2020	3459.99	0	3459.99
			2	LAR7FN700184	31/03/2020	14528.82	0	14528.82
	17974659_009	LARA FARM - NICOLINA				34145.95	0	34145.95
			1	LAR8FN802688	31/03/2020	1018.85	0	1018.85
			2	LAR8FN802689	31/03/2020	32473.54	0	32473.54
			3	LAR8FN802690	31/03/2020	653.56	0	653.56
	17974659_010	LARA FARM - ERA				10781.73	0	10781.73
			1	LAR9FN901264	31/03/2020	1040.82	0	1040.82
			2	LAR9FN901265	31/03/2020	9740.91	0	9740.91
	17974659_011	LARA FARM - MOARA DE FOC				27646.61	0	27646.61
			1	LAR13FN130554	31/03/2020	203.5	0	203.5
			2	LAR13FN130555	31/03/2020	27116.33	0	27116.33
			3	LAR13FN130556	31/03/2020	326.78	0	326.78
1838P	17974659	LARA FARM				1210593.95	0	1210593.95
	17974659_001	LARA FARM - ALEXANDRU				28699.54	0	28699.54
			1	LAR1FN100694	31/03/2020	28699.54	0	28699.54
	17974659_002	LARA FARM - EGROS				4391.9	0	4391.9
			1	LAR15FN150135	31/03/2020	4391.9	0	4391.9
	17974659_003	LARA FARM - LASCAR CATARGI				1107584.87	0	1107584.87
			1	LAR3FN301901	31/03/2020	832219.92	0	832219.92
			2	LAR3FN301902	31/03/2020	275364.95	0	275364.95
	17974659_004	LARA FARM - FELICIA				782.8	0	782.8
			1	LAR10FN110176	31/03/2020	782.8	0	782.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_005	LARA FARM - NICOLAE IORGA				20199.55	0	20199.55
			1	LAR5FN500619	31/03/2020	20199.55	0	20199.55
	17974659_006	LARA FARM - CALEA CHISINAULUI				11468.45	0	11468.45
			1	LAR6FN600582	31/03/2020	11468.45	0	11468.45
	17974659_008	LARA FARM - DOBROVAT				16922.16	0	16922.16
			1	LAR7FN700185	31/03/2020	16922.16	0	16922.16
	17974659_009	LARA FARM - NICOLINA				8154.79	0	8154.79
			1	LAR8FN802691	31/03/2020	8154.79	0	8154.79
	17974659_010	LARA FARM - ERA				1142.36	0	1142.36
			1	LAR9FN901266	31/03/2020	1142.36	0	1142.36
	17974659_011	LARA FARM - MOARA DE FOC				11247.53	0	11247.53
			1	LAR13FN130557	31/03/2020	11247.53	0	11247.53
2876	30500091	LAURLEX SRL				62813.03	0	62813.03
	30500091_001	LAURLEX				62813.03	0	62813.03
			1	ISLE189	31/03/2020	144.29	0	144.29
			2	ISLE190	31/03/2020	62668.74	0	62668.74
2244	17271080	LAVIMAR MED				19798.50	0	19798.50
	17271080_001	LAVIMAR MED				19798.50	0	19798.50
			1	LAV425	31/03/2020	4689.73	0	4689.73
			2	LAV426	31/03/2020	15108.77	0	15108.77
2244P	17271080	LAVIMAR MED				1082.57	0	1082.57
	17271080_001	LAVIMAR MED				1082.57	0	1082.57
			1	LAV424	31/03/2020	1082.57	0	1082.57
3769	41389992	LEO&VERO FARM SRL				11000.36	0	11000.36
	41389992_001	LEO&VERO FARM				11000.36	0	11000.36
			1	LVF12	31/03/2020	918.68	0	918.68
			2	LVF13	31/03/2020	10081.68	0	10081.68
3769P	41389992	LEO&VERO FARM SRL				11.5	0	11.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4138992_001	LEO&VERO FARM				11.5	0	11.5
			1	LVF14	31/03/2020	11.5	0	11.5
2439	24613940	LIMA FARM SRL				187178.47	0	187178.47
	24613940_001	LIMA FARM - NICOLINA				33458.59	0	33458.59
			1	LIMAJ181	31/03/2020	31768.4	0	31768.4
			2	LIMAJ182	31/03/2020	1690.19	0	1690.19
	24613940_002	LIMA FARM - PODU ROS				10893.83	0	10893.83
			1	LIMAS1155	31/03/2020	9740.97	0	9740.97
			2	LIMAS1156	31/03/2020	1152.86	0	1152.86
	24613940_003	LIMA FARM - ATI PULS				142826.05	0	142826.05
			1	LIMAA2174	31/03/2020	141018.84	0	141018.84
			2	LIMAA2175	31/03/2020	826.87	0	826.87
			3	LIMAA2177	31/03/2020	980.34	0	980.34
2439P	24613940	LIMA FARM SRL				8812.70	0	8812.70
	24613940_001	LIMA FARM - NICOLINA				3071.38	0	3071.38
			1	LIMAJ183	31/03/2020	3071.38	0	3071.38
	24613940_002	LIMA FARM - PODU ROS				764.24	0	764.24
			1	LIMAS1157	31/03/2020	764.24	0	764.24
	24613940_003	LIMA FARM - ATI PULS				4977.08	0	4977.08
			1	LIMAA2176	31/03/2020	4977.08	0	4977.08
159	9011143	LONGAVIT				60694.99	0	60694.99
	9011143_001	LONGAVIT - PACURARI				42247.43	0	42247.43
			1	FLONG746	31/03/2020	326.78	0	326.78
			2	FLONG747	31/03/2020	39883.18	0	39883.18
			3	FLONG748	31/03/2020	2037.47	0	2037.47
	9011143_003	LONGAVIT - HATMAN SENDREA				18447.56	0	18447.56
			1	LONP186	31/03/2020	18161.77	0	18161.77
			2	LONP187	31/03/2020	285.79	0	285.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159P	9011143	LONGAVIT				464575.88	0	464575.88
	9011143_001	LONGAVIT - PACURARI				15765.74	0	15765.74
			1	FLONG749	31/03/2020	15765.74	0	15765.74
	9011143_003	LONGAVIT - HATMAN SENDREA				448810.14	0	448810.14
			1	LONP188	31/03/2020	448810.14	0	448810.14
170	7863475	LYAFARM				86433.26	0	86433.26
	7863475_001	LYAFARM - CEFERISTILOR				40505.22	0	40505.22
			1	ISLYA744	31/03/2020	2944.93	0	2944.93
			2	ISLYA745	31/03/2020	37560.29	0	37560.29
	7863475_002	LYAFARM - GARA				4161.90	0	4161.90
			1	ISLYA747	31/03/2020	315.33	0	315.33
			2	ISLYA748	31/03/2020	3846.57	0	3846.57
	7863475_004	LYAFARM - MOTCA				41766.14	0	41766.14
			1	ISLYA749	31/03/2020	326.78	0	326.78
			2	ISLYA751	31/03/2020	1043.46	0	1043.46
		3	ISLYA752	31/03/2020	40395.9	0	40395.9	
170P	7863475	LYAFARM				10490.37	0	10490.37
	7863475_001	LYAFARM - CEFERISTILOR				10263.37	0	10263.37
			1	ISLYA743	31/03/2020	10263.37	0	10263.37
	7863475_002	LYAFARM - GARA				69.36	0	69.36
			1	ISLYA746	31/03/2020	69.36	0	69.36
	7863475_004	LYAFARM - MOTCA				157.64	0	157.64
		1	ISLYA750	31/03/2020	157.64	0	157.64	
1722	16035749	MAGISTRA PLUS				163801.13	0	163801.13
	16035749_001	MAGISTRA PLUS				123636.43	0	123636.43
			1	MAG496	31/03/2020	980.34	0	980.34
			2	MAG498	31/03/2020	5163.88	0	5163.88
			3	MAG499	31/03/2020	117492.21	0	117492.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_002	MAGISTRA PLUS - DANCU				40164.70	0	40164.70
			1	MAG_DAN20026	31/03/2020	326.78	0	326.78
			2	MAG_DAN20028	31/03/2020	4301.83	0	4301.83
			3	MAG_DAN20029	31/03/2020	35536.09	0	35536.09
1722P	16035749	MAGISTRA PLUS				12797.15	0	12797.15
	16035749_001	MAGISTRA PLUS				8647.95	0	8647.95
			1	MAG497	31/03/2020	8647.95	0	8647.95
	16035749_002	MAGISTRA PLUS - DANCU				4149.2	0	4149.2
			1	MAG_DAN20027	31/03/2020	4149.2	0	4149.2
226	3635571	MATECS				29181.56	0	29181.56
	3635571_002	MATECS				29181.56	0	29181.56
			1	MAT10203	31/03/2020	6974.69	0	6974.69
			2	MAT10204	31/03/2020	21880.09	0	21880.09
			3	MAT10206	31/03/2020	326.78	0	326.78
226P	3635571	MATECS				420.45	0	420.45
	3635571_002	MATECS				420.45	0	420.45
			1	MAT10202	31/03/2020	420.45	0	420.45
3623	38447929	MAYAFARM IASI SRL				6697.10	0	6697.10
	38447929_001	MAYAFARM				6697.10	0	6697.10
			1	MAYA62	31/03/2020	4572.36	0	4572.36
			2	MAYA63	31/03/2020	2124.74	0	2124.74
818	1953250	MECOP VET				86779.47	0	86779.47
	1953250_001	MECOP-VET - TIBANESTI				43801.68	0	43801.68
			1	MV302	31/03/2020	2784.29	0	2784.29
			2	MV303	31/03/2020	41017.39	0	41017.39
	1953250_002	MECOP-VET - TANSA				21176.14	0	21176.14
			1	MV305	31/03/2020	5507.87	0	5507.87
			2	MV306	31/03/2020	15668.27	0	15668.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_003	MECOP VET - DAGATA				21801.65	0	21801.65
			1	MV308	31/03/2020	6162.61	0	6162.61
			2	MV309	31/03/2020	15639.04	0	15639.04
818P	1953250	MECOP VET				2581.16	0	2581.16
	1953250_001	MECOP-VET - TIBANESTI				980.46	0	980.46
			1	MV304	31/03/2020	980.46	0	980.46
	1953250_002	MECOP-VET - TANSA				1009.08	0	1009.08
			1	MV307	31/03/2020	1009.08	0	1009.08
	1953250_003	MECOP VET - DAGATA				591.62	0	591.62
			1	MV310	31/03/2020	591.62	0	591.62
1728	7005439	MED-SERV UNITED SRL				411069.40	0	411069.40
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				336779.62	0	336779.62
			1	MSUCJIS14274	31/03/2020	653.56	0	653.56
			2	MSUCJIS14276	31/03/2020	6533.55	0	6533.55
			3	MSUCJIS14277	31/03/2020	329592.51	0	329592.51
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				45865.68	0	45865.68
			1	MSUCJIS64090	31/03/2020	980.34	0	980.34
			2	MSUCJIS64092	31/03/2020	2132.29	0	2132.29
			3	MSUCJIS64093	31/03/2020	42753.05	0	42753.05
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				28424.10	0	28424.10
			1	MSUCJIS67054	31/03/2020	326.78	0	326.78
			2	MSUCJIS67056	31/03/2020	749.01	0	749.01
			3	MSUCJIS67057	31/03/2020	27348.31	0	27348.31
1728P	7005439	MED-SERV UNITED SRL				93346.36	0	93346.36
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				82403.34	0	82403.34
			1	MSUCJIS14275	31/03/2020	82403.34	0	82403.34
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				10840.29	0	10840.29
			1	MSUCJIS64091	31/03/2020	10840.29	0	10840.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				102.73	0	102.73
			1	MSUCJIS67055	31/03/2020	102.73	0	102.73
1849	14251878	MEDI ATICA				8293.59	0	8293.59
	14251878_001	MEDI ATICA				8293.59	0	8293.59
			1	MEDI407	31/03/2020	954.44	0	954.44
			2	MEDI408	31/03/2020	7339.15	0	7339.15
171	5476006	MEDI-GET				285469.29	0	285469.29
	5476006_001	MEDI-GET - ALEXANDRU				155108.40	0	155108.40
			1	MEDIGIS1831	31/03/2020	150960.18	0	150960.18
			2	MEDIGIS1832	31/03/2020	4148.22	0	4148.22
	5476006_002	MEDI-GET - DACIA				61284.01	0	61284.01
			1	MEDIGIS-C10215	31/03/2020	55544.29	0	55544.29
			2	MEDIGIS-C10216	31/03/2020	5086.16	0	5086.16
			3	MEDIGIS-C10218	31/03/2020	653.56	0	653.56
	5476006_003	MEDI-GET - PACURARI				69076.88	0	69076.88
			1	MEDIGIS-C10219	31/03/2020	65180.04	0	65180.04
			2	MEDIGIS-C10220	31/03/2020	3570.06	0	3570.06
			3	MEDIGIS-C10222	31/03/2020	326.78	0	326.78
171P	5476006	MEDI-GET				610637.71	0	610637.71
	5476006_001	MEDI-GET - ALEXANDRU				5682.81	0	5682.81
			1	MEDIGIS1833	31/03/2020	5682.81	0	5682.81
	5476006_002	MEDI-GET - DACIA				29795.37	0	29795.37
			1	MEDIGIS-C10217	31/03/2020	29795.37	0	29795.37
	5476006_003	MEDI-GET - PACURARI				575159.53	0	575159.53
			1	MEDIGIS-C10221	31/03/2020	575159.53	0	575159.53
3425	35315710	MEDIMFARM TOPFARM S.A.				98526.57	0	98526.57
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				33252.08	0	33252.08
			1	MDF1317200059	31/03/2020	1272.96	0	1272.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MDF1317200060	31/03/2020	30998.78	0	30998.78
			3	MDF1317200061	31/03/2020	980.34	0	980.34
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				26034.34	0	26034.34
			1	MDF1334200043	31/03/2020	1170.05	0	1170.05
			2	MDF1334200044	31/03/2020	24864.29	0	24864.29
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				22592.26	0	22592.26
			1	MDF1340200025	31/03/2020	987.78	0	987.78
			2	MDF1340200026	31/03/2020	21604.48	0	21604.48
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16647.89	0	16647.89
			1	MDF1327200028	31/03/2020	1854.22	0	1854.22
			2	MDF1327200029	31/03/2020	14793.67	0	14793.67
3425P	35315710	MEDIMFARM TOPFARM S.A.				32079.77	0	32079.77
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				9463.9	0	9463.9
			1	MDF1317200058	31/03/2020	9463.9	0	9463.9
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				15225.3	0	15225.3
			1	MDF1334200045	31/03/2020	15225.3	0	15225.3
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6557.46	0	6557.46
			1	MDF1340200027	31/03/2020	6557.46	0	6557.46
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				833.11	0	833.11
			1	MDF1327200030	31/03/2020	833.11	0	833.11
2634	27782634	MEDISANIS FARM				41414.88	0	41414.88
	27782634_001	MEDISANIS FARM - PASCANI				19487.57	0	19487.57
			1	FARM978	31/03/2020	959.07	0	959.07
			2	FARM979	31/03/2020	18528.5	0	18528.5
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4585.17	0	4585.17
			1	FARM871	31/03/2020	99.84	0	99.84
			2	FARM872	31/03/2020	4485.33	0	4485.33
	27782634_003	MEDISANIS FARM - RUGINOASA				17342.14	0	17342.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARM924	31/03/2020	1294.28	0	1294.28
			2	FARM925	31/03/2020	16047.86	0	16047.86
2634P	27782634	MEDISANIS FARM				465.97	0	465.97
	27782634_001	MEDISANIS FARM - PASCANI				431.11	0	431.11
			1	FARM980	31/03/2020	431.11	0	431.11
	27782634_003	MEDISANIS FARM - RUGINOASA				34.86	0	34.86
			1	FARM926	31/03/2020	34.86	0	34.86
1269	14073355	MOLDO FARM				38713.80	0	38713.80
	14073355_001	MOLDO FARM - PIATA NICOLINA				33210.64	0	33210.64
			1	MOLDOF1063	31/03/2020	3193.17	0	3193.17
			2	MOLDOF1064	31/03/2020	30017.47	0	30017.47
	14073355_003	MOLDO FARM - TOMESTI				5503.16	0	5503.16
			1	MOLDOF1066	31/03/2020	507.77	0	507.77
			2	MOLDOF1067	31/03/2020	4995.39	0	4995.39
1269P	14073355	MOLDO FARM				1996.84	0	1996.84
	14073355_001	MOLDO FARM - PIATA NICOLINA				1996.84	0	1996.84
			1	MOLDOF1065	31/03/2020	1996.84	0	1996.84
2466	26523003	MY PHARMACENTER				3607.29	0	3607.29
	26523003_001	MY PHARMCENTER				3607.29	0	3607.29
			1	PHARM160	31/03/2020	341.53	0	341.53
			2	PHARM161	31/03/2020	3265.76	0	3265.76
2466P	26523003	MY PHARMACENTER				261.38	0	261.38
	26523003_001	MY PHARMCENTER				261.38	0	261.38
			1	PHARM159	31/03/2020	261.38	0	261.38
517	9192570	NICORA COMPANY				18585.72	0	18585.72
	9192570_001	NICORA COMPANY				18585.72	0	18585.72
			1	ISNI514	31/03/2020	16919.64	0	16919.64
			2	ISNI515	31/03/2020	1666.08	0	1666.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
517P	9192570	NICORA COMPANY				1346.68	0	1346.68
	9192570_001	NICORA COMPANY				1346.68	0	1346.68
			1	ISNI516	31/03/2020	1346.68	0	1346.68
3553	35327022	OMDIA				8407.46	0	8407.46
	35327022_001	OMDIA - OTELENI				8407.46	0	8407.46
			1	B42	31/03/2020	1410.82	0	1410.82
			2	B43	31/03/2020	6996.64	0	6996.64
3553P	35327022	OMDIA				1368.92	0	1368.92
	35327022_001	OMDIA - OTELENI				1368.92	0	1368.92
			1	B44	31/03/2020	1368.92	0	1368.92
3627	7818776	PARACELTUS				3031.06	0	3031.06
	7818776_005	PARACELTUS - HORPAZ				3031.06	0	3031.06
			1	IS40	31/03/2020	228.97	0	228.97
			2	IS41	31/03/2020	2802.09	0	2802.09
2334	22820630	PETRO MARINA FARM				10089.13	0	10089.13
	22820630_001	PETRO-MARINA-FARM				10089.13	0	10089.13
			1	PETROF10	31/03/2020	8821.29	0	8821.29
			2	PETROF9	31/03/2020	1267.84	0	1267.84
3426	35311913	PHARMA PRO EXPRES SRL				84519.99	0	84519.99
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				17819.16	0	17819.16
			1	ELPHE732	31/03/2020	1293.53	0	1293.53
			2	ELPHE733	31/03/2020	16525.63	0	16525.63
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				47187.25	0	47187.25
			1	ELPHE729	31/03/2020	2186.58	0	2186.58
		2	ELPHE730	31/03/2020	45000.67	0	45000.67	
35311913_003	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				19513.58	0	19513.58
			1	ELPHE726	31/03/2020	1426.6	0	1426.6
			2	ELPHE727	31/03/2020	18086.98	0	18086.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3426P	35311913	PHARMA PRO EXPRES SRL				21371.15	0	21371.15
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				5634.01	0	5634.01
			1	ELPHE731	31/03/2020	5634.01	0	5634.01
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				12523.16	0	12523.16
			1	ELPHE728	31/03/2020	12523.16	0	12523.16
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				3213.98	0	3213.98
		1	ELPHE725	31/03/2020	3213.98	0	3213.98	
3689	38738057	PHARMAEVI S.R.L-D.				11366.26	0	11366.26
	38738057_001	PHARMAEVI - CRISTESTI				5061.58	0	5061.58
			1	ISPH70	31/03/2020	3490.11	0	3490.11
			2	ISPH71	31/03/2020	1571.47	0	1571.47
	38738057_002	PHARMAEVI - HARMANESTI				6304.68	0	6304.68
			1	ISPH72	31/03/2020	6155.77	0	6155.77
		2	ISPH73	31/03/2020	148.91	0	148.91	
3554	17096329	PHARMALIFE MED SRL				19038.76	0	19038.76
	17096329_010	PHARMALIFE MED SRL				19038.76	0	19038.76
			1	PHML797	31/03/2020	19038.76	0	19038.76
3554P	17096329	PHARMALIFE MED SRL				13309.19	0	13309.19
	17096329_010	PHARMALIFE MED SRL				13309.19	0	13309.19
			1	PHML798	31/03/2020	13309.19	0	13309.19
1968	16647012	PHARMAMED HELP RO.				12571.88	0	12571.88
	16647012_001	PHARMAMED HELP RO				12571.88	0	12571.88
			1	PHR4956	31/03/2020	12220.75	0	12220.75
			2	PHR4957	31/03/2020	351.13	0	351.13
1968P	16647012	PHARMAMED HELP RO.				1129.61	0	1129.61
	16647012_001	PHARMAMED HELP RO				1129.61	0	1129.61
			1	PHR4958	31/03/2020	1129.61	0	1129.61
1676	1974270	PRIMULA				128836.93	0	128836.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1974270_001	PRIMULA				128836.93	0	128836.93
			1	PRIMEL20228	31/03/2020	326.78	0	326.78
			2	PRIMEL20230	31/03/2020	1556.68	0	1556.68
			3	PRIMEL20231	31/03/2020	126953.47	0	126953.47
1676P	1974270	PRIMULA				156945.32	0	156945.32
	1974270_001	PRIMULA				156945.32	0	156945.32
			1	PRIMEL20229	31/03/2020	156945.32	0	156945.32
1953	18270414	PROXIFARM				52620.26	0	52620.26
	18270414_001	PROXIFARM				52620.26	0	52620.26
			1	A563	31/03/2020	5733.56	0	5733.56
			2	A564	31/03/2020	46559.92	0	46559.92
			3	A565	31/03/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				2015.01	0	2015.01
	18270414_001	PROXIFARM				2015.01	0	2015.01
			1	A566	31/03/2020	2015.01	0	2015.01
198	1959059	REMEDIA PLUS				356884.63	0	356884.63
	1959059_001	REMEDIA PLUS - ARCU				95654.72	0	95654.72
			1	REM1614	31/03/2020	1960.68	0	1960.68
			2	REM1616	31/03/2020	6289.97	0	6289.97
			3	REM1617	31/03/2020	87404.07	0	87404.07
	1959059_002	REMEDIA PLUS - DACIA				92345.19	0	92345.19
			1	FATAT129	31/03/2020	980.34	0	980.34
			2	FATAT131	31/03/2020	2351.73	0	2351.73
			3	FATAT132	31/03/2020	89013.12	0	89013.12
	1959059_003	REMEDIA PLUS - ALEXANDRU				28808.00	0	28808.00
			1	CJBAS20055	31/03/2020	1674	0	1674
			2	CJBAS20056	31/03/2020	26807.22	0	26807.22
			3	CJBAS20057	31/03/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_004	REMEDIA PLUS - TATARASI				140076.72	0	140076.72
			1	CJBRD30053	31/03/2020	653.56	0	653.56
			2	CJBRD30055	31/03/2020	6971.69	0	6971.69
			3	CJBRD30056	31/03/2020	132451.47	0	132451.47
198P	1959059	REMEDIA PLUS				73905.56	0	73905.56
	1959059_001	REMEDIA PLUS - ARCU				21349.72	0	21349.72
			1	REM1615	31/03/2020	21349.72	0	21349.72
	1959059_002	REMEDIA PLUS - DACIA				29273.78	0	29273.78
			1	FATAT130	31/03/2020	29273.78	0	29273.78
	1959059_003	REMEDIA PLUS - ALEXANDRU				451.69	0	451.69
			1	CJBAS20054	31/03/2020	451.69	0	451.69
	1959059_004	REMEDIA PLUS - TATARASI				22830.37	0	22830.37
			1	CJBRD30054	31/03/2020	22830.37	0	22830.37
2461	15130785	REMIRO FARM				41949.10	0	41949.10
	15130785_001	REMIRO FARM - TATARASI				22677.22	0	22677.22
			1	REMT390	31/03/2020	914.5	0	914.5
			2	REMT391	31/03/2020	21762.72	0	21762.72
	15130785_002	REMIRO FARM - LETCANI				19271.88	0	19271.88
			1	REM L1197	31/03/2020	653.56	0	653.56
			2	REM L1199	31/03/2020	4324.39	0	4324.39
			3	REM L1200	31/03/2020	14293.93	0	14293.93
2461P	15130785	REMIRO FARM				1183.20	0	1183.20
	15130785_001	REMIRO FARM - TATARASI				1165.76	0	1165.76
			1	REMT389	31/03/2020	1165.76	0	1165.76
	15130785_002	REMIRO FARM - LETCANI				17.44	0	17.44
			1	REM L1198	31/03/2020	17.44	0	17.44
3021	31114196	RHODIOLA FARM				121951.42	0	121951.42
	31114196_001	RHODIOLA FARM - TOMESTI				52851.12	0	52851.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD854	31/03/2020	46355.48	0	46355.48
			2	ROD855	31/03/2020	5842.08	0	5842.08
			3	ROD857	31/03/2020	653.56	0	653.56
	31114196_002	RHODIOLA FARM - DANCU				39299.60	0	39299.60
			1	ROD850	31/03/2020	34127.01	0	34127.01
			2	ROD851	31/03/2020	4519.03	0	4519.03
			3	ROD853	31/03/2020	653.56	0	653.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				15053.56	0	15053.56
			1	ROD847	31/03/2020	12979.12	0	12979.12
			2	ROD848	31/03/2020	2074.44	0	2074.44
	31114196_004	RHODIOLA FARM - REDIU				14747.14	0	14747.14
			1	ROD844	31/03/2020	10685.81	0	10685.81
			2	ROD845	31/03/2020	4061.33	0	4061.33
3021P	31114196	RHODIOLA FARM				48452.08	0	48452.08
	31114196_001	RHODIOLA FARM - TOMESTI				37636.01	0	37636.01
			1	ROD856	31/03/2020	37636.01	0	37636.01
	31114196_002	RHODIOLA FARM - DANCU				4487.51	0	4487.51
			1	ROD852	31/03/2020	4487.51	0	4487.51
	31114196_003	RHODIOLA FARM - MIROSLAVA				706.76	0	706.76
			1	ROD849	31/03/2020	706.76	0	706.76
	31114196_004	RHODIOLA FARM - REDIU				5621.8	0	5621.8
			1	ROD846	31/03/2020	5621.8	0	5621.8
1056	1962437	ROPHARMA SA				1684966.30	0	1684966.30
	1962437_002	ROPHARMA - TANSA				7439.76	0	7439.76
			1	IS203179006	31/03/2020	6510.65	0	6510.65
			2	IS203179007	31/03/2020	929.11	0	929.11
	1962437_003	ROPHARMA - C. NEGRI				59619.72	0	59619.72
			1	IS203989006	31/03/2020	59361.53	0	59361.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS203989007	31/03/2020	258.19	0	258.19
1962437_004		ROPHARMA - LUNGANI				24173.98	0	24173.98
			1	IS203039005	31/03/2020	19066.77	0	19066.77
			2	IS203039006	31/03/2020	5107.21	0	5107.21
1962437_005		ROPHARMA - MIRCEA				15866.43	0	15866.43
			1	IS203979006	31/03/2020	15503.77	0	15503.77
			2	IS203979007	31/03/2020	362.66	0	362.66
1962437_006		ROPHARMA - PALAS				2293.88	0	2293.88
			1	IS203899002	31/03/2020	2239.68	0	2239.68
			2	IS203899003	31/03/2020	54.2	0	54.2
1962437_007		ROPHARMA - NICOLINA DOI				82125.07	0	82125.07
			1	IS203049007	31/03/2020	78456.98	0	78456.98
			2	IS203049008	31/03/2020	3341.31	0	3341.31
			3	IS203049010	31/03/2020	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				23463.52	0	23463.52
			1	IS203169006	31/03/2020	19598.74	0	19598.74
			2	IS203169007	31/03/2020	3864.78	0	3864.78
1962437_009		ROPHARMA - PODUL DE FIER				23738.13	0	23738.13
			1	IS203869008	31/03/2020	22264.79	0	22264.79
			2	IS203869009	31/03/2020	819.78	0	819.78
			3	IS203869011	31/03/2020	653.56	0	653.56
1962437_010		ROPHARMA - PODUL ILOAIE				28233.94	0	28233.94
			1	IS203129008	31/03/2020	24071.07	0	24071.07
			2	IS203129009	31/03/2020	2855.75	0	2855.75
			3	IS203129011	31/03/2020	1307.12	0	1307.12
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				126961.12	0	126961.12
			1	IS203079008	31/03/2020	125789.47	0	125789.47
			2	IS203079009	31/03/2020	844.87	0	844.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS203079011	31/03/2020	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				19420.30	0	19420.30
			1	IS203329006	31/03/2020	16309.78	0	16309.78
			2	IS203329007	31/03/2020	3110.52	0	3110.52
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				10366.39	0	10366.39
			1	IS203549005	31/03/2020	9551.05	0	9551.05
			2	IS203549006	31/03/2020	815.34	0	815.34
1962437_014		ROPHARMA - BIVOLARI				25736.85	0	25736.85
			1	IS203269006	31/03/2020	19078.6	0	19078.6
			2	IS203269007	31/03/2020	6658.25	0	6658.25
1962437_015		ROPHARMA - SF PARASCHEVA				267477.43	0	267477.43
			1	IS203029011	31/03/2020	264657.63	0	264657.63
			2	IS203029012	31/03/2020	1185.9	0	1185.9
			3	IS203029013	31/03/2020	1633.9	0	1633.9
1962437_016		ROPHARMA - SF. SPIRIDON				92736.22	0	92736.22
			1	IS203619005	31/03/2020	92605.54	0	92605.54
			2	IS203619006	31/03/2020	130.68	0	130.68
1962437_017		ROPHARMA - STUDENTEASCA				37368.05	0	37368.05
			1	IS203559005	31/03/2020	36535.13	0	36535.13
			2	IS203559006	31/03/2020	832.92	0	832.92
1962437_018		ROPHARMA - TATARASI				90370.53	0	90370.53
			1	IS203509007	31/03/2020	86092.71	0	86092.71
			2	IS203509008	31/03/2020	3951.04	0	3951.04
			3	IS203509010	31/03/2020	326.78	0	326.78
1962437_020		ROPHARMA - TIGANASI				35593.11	0	35593.11
			1	IS203069006	31/03/2020	26374.55	0	26374.55
			2	IS203069007	31/03/2020	9218.56	0	9218.56
1962437_021		ROPHARMA - VICTORIA				49298.12	0	49298.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203059008	31/03/2020	41256.11	0	41256.11
			2	IS203059009	31/03/2020	7715.23	0	7715.23
			3	IS203059010	31/03/2020	326.78	0	326.78
	1962437_025	ROPHARMA - CENTRALA PASCANI				208137.14	0	208137.14
			1	IS203149010	31/03/2020	202411.89	0	202411.89
			2	IS203149011	31/03/2020	5398.47	0	5398.47
			3	IS203149013	31/03/2020	326.78	0	326.78
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				29100.91	0	29100.91
			1	IS203859006	31/03/2020	28569.79	0	28569.79
			2	IS203859007	31/03/2020	204.34	0	204.34
			3	IS203859009	31/03/2020	326.78	0	326.78
	1962437_028	ROPHARMA - GRADINARI				29615.14	0	29615.14
			1	IS203119008	31/03/2020	28175.77	0	28175.77
			2	IS203119009	31/03/2020	785.81	0	785.81
			3	IS203119011	31/03/2020	653.56	0	653.56
	1962437_029	ROPHARMA - INDEPENDENTEI				79886.85	0	79886.85
			1	IS203159008	31/03/2020	78752.17	0	78752.17
			2	IS203159009	31/03/2020	154.34	0	154.34
			3	IS203159010	31/03/2020	980.34	0	980.34
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				236684.15	0	236684.15
			1	IS203999006	31/03/2020	236410.36	0	236410.36
			2	IS203999007	31/03/2020	273.79	0	273.79
	1962437_055	ROPHARMA - COZMESTI				23018.67	0	23018.67
			1	IS203959006	31/03/2020	19559.75	0	19559.75
			2	IS203959007	31/03/2020	3458.92	0	3458.92
	1962437_062	ROPHARMA - PASCANI IORGA				56240.89	0	56240.89
			1	IS203919006	31/03/2020	53583	0	53583
			2	IS203919007	31/03/2020	2657.89	0	2657.89
1056P	1962437	ROPHARMA SA				861675.89	0	861675.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_002		ROPHARMA - TANSA				3081.06	0	3081.06
			1	IS203179008	31/03/2020	3081.06	0	3081.06
1962437_003		ROPHARMA - C. NEGRI				9104.84	0	9104.84
			1	IS203989008	31/03/2020	9104.84	0	9104.84
1962437_004		ROPHARMA - LUNGANI				2987.47	0	2987.47
			1	IS203039007	31/03/2020	2987.47	0	2987.47
1962437_005		ROPHARMA - MIRCEA				16305.43	0	16305.43
			1	IS203979008	31/03/2020	16305.43	0	16305.43
1962437_006		ROPHARMA - PALAS				235.08	0	235.08
			1	IS203899004	31/03/2020	235.08	0	235.08
1962437_007		ROPHARMA - NICOLINA DOI				6677.42	0	6677.42
			1	IS203049009	31/03/2020	6677.42	0	6677.42
1962437_008		ROPHARMA - PETRU RARES HARLAU				6529.61	0	6529.61
			1	IS203169008	31/03/2020	6529.61	0	6529.61
1962437_009		ROPHARMA - PODUL DE FIER				4640.35	0	4640.35
			1	IS203869010	31/03/2020	4640.35	0	4640.35
1962437_010		ROPHARMA - PODUL ILOAIE				59358.09	0	59358.09
			1	IS203129012	31/03/2020	59358.09	0	59358.09
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				3752.87	0	3752.87
			1	IS203079010	31/03/2020	3752.87	0	3752.87
1962437_012		ROPHARMA - POPESTI				4320.89	0	4320.89
			1	IS203329008	31/03/2020	4320.89	0	4320.89
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				3063.39	0	3063.39
			1	IS203549007	31/03/2020	3063.39	0	3063.39
1962437_014		ROPHARMA - BIVOLARI				1474.95	0	1474.95
			1	IS203269008	31/03/2020	1474.95	0	1474.95
1962437_015		ROPHARMA - SF PARASCHEVA				40951.41	0	40951.41
			1	IS203029014	31/03/2020	40951.41	0	40951.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_016		ROPHARMA - SF. SPIRIDON				208085.43	0	208085.43
			1	IS203619007	31/03/2020	208085.43	0	208085.43
1962437_017		ROPHARMA - STUDENTEASCA				104.38	0	104.38
			1	IS203559007	31/03/2020	104.38	0	104.38
1962437_018		ROPHARMA - TATARASI				53282.7	0	53282.7
			1	IS203509009	31/03/2020	53282.7	0	53282.7
1962437_020		ROPHARMA - TIGANASI				794.31	0	794.31
			1	IS203069008	31/03/2020	794.31	0	794.31
1962437_021		ROPHARMA - VICTORIA				4816.79	0	4816.79
			1	IS203059011	31/03/2020	4816.79	0	4816.79
1962437_025		ROPHARMA - CENTRALA PASCANI				304886.71	0	304886.71
			1	IS203149012	31/03/2020	290033.45	0	290033.45
			2	IS203149014	31/03/2020	14853.26	0	14853.26
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				33594.7	0	33594.7
			1	IS203859008	31/03/2020	33594.7	0	33594.7
1962437_028		ROPHARMA - GRADINARI				5570.22	0	5570.22
			1	IS203119010	31/03/2020	5570.22	0	5570.22
1962437_029		ROPHARMA - INDEPENDENTEI				29593.23	0	29593.23
			1	IS203159011	31/03/2020	29593.23	0	29593.23
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				1603.78	0	1603.78
			1	IS203999008	31/03/2020	1603.78	0	1603.78
1962437_055		ROPHARMA - COZMESTI				8187.66	0	8187.66
			1	IS203959008	31/03/2020	8187.66	0	8187.66
1962437_062		ROPHARMA - PASCANI IORGA				48673.12	0	48673.12
			1	IS203919008	31/03/2020	33819.86	0	33819.86
			2	IS203919009	31/03/2020	14853.26	0	14853.26
2030	3596251	S.I.E.P.C.O.F.A.R.				1492452.38	0	1492452.38
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				104874.80	0	104874.80

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006200629	31/03/2020	96108.66	0	96108.66
			2	BSIE006200630	31/03/2020	8112.58	0	8112.58
			3	BSIE006200631	31/03/2020	653.56	0	653.56
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				137329.09	0	137329.09
			1	BSIE009200628	31/03/2020	128527.01	0	128527.01
			2	BSIE009200629	31/03/2020	6514.62	0	6514.62
			3	BSIE009200631	31/03/2020	2287.46	0	2287.46
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				72154.59	0	72154.59
			1	BSIE006800628	31/03/2020	66101.16	0	66101.16
			2	BSIE006800629	31/03/2020	5073.1	0	5073.1
			3	BSIE006800630	31/03/2020	980.33	0	980.33
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				90966.88	0	90966.88
			1	BSIE6900232	31/03/2020	79728.58	0	79728.58
			2	BSIE6900233	31/03/2020	9931.18	0	9931.18
			3	BSIE6900234	31/03/2020	1307.12	0	1307.12
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				96331.60	0	96331.60
			1	BSIE032600629	31/03/2020	90165.64	0	90165.64
			2	BSIE032600630	31/03/2020	5839.18	0	5839.18
			3	BSIE032600632	31/03/2020	326.78	0	326.78
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				143276.67	0	143276.67
			1	BSIE13700269	31/03/2020	138548.81	0	138548.81
			2	BSIE13700270	31/03/2020	3747.52	0	3747.52
			3	BSIE13700272	31/03/2020	980.34	0	980.34
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				60708.73	0	60708.73
			1	BSIE9700629	31/03/2020	57599.57	0	57599.57
			2	BSIE9700630	31/03/2020	3109.16	0	3109.16
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				107476.49	0	107476.49
			1	BSIE011400629	31/03/2020	100860.85	0	100860.85
			2	BSIE011400630	31/03/2020	5962.09	0	5962.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE011400632	31/03/2020	653.55	0	653.55
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				128889.00	0	128889.00
			1	BSIE13600635	31/03/2020	113832.77	0	113832.77
			2	BSIE13600636	31/03/2020	13422.33	0	13422.33
			3	BSIE13600638	31/03/2020	1633.9	0	1633.9
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				86177.14	0	86177.14
			1	BSIE011800630	31/03/2020	81832.01	0	81832.01
			2	BSIE011800631	31/03/2020	4345.13	0	4345.13
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				55831.45	0	55831.45
			1	BSIE20000619	31/03/2020	50350.77	0	50350.77
			2	BSIE20000620	31/03/2020	5480.68	0	5480.68
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				64199.59	0	64199.59
			1	BSIE26400626	31/03/2020	59537.19	0	59537.19
			2	BSIE26400627	31/03/2020	4335.62	0	4335.62
			3	BSIE26400628	31/03/2020	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				46729.45	0	46729.45
			1	BSIE029100628	31/03/2020	42520.38	0	42520.38
			2	BSIE029100629	31/03/2020	3555.51	0	3555.51
			3	BSIE029100630	31/03/2020	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				60200.26	0	60200.26
			1	BSIE034100631	31/03/2020	55531.65	0	55531.65
			2	BSIE034100632	31/03/2020	4015.05	0	4015.05
			3	BSIE034100634	31/03/2020	653.56	0	653.56
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				51923.63	0	51923.63
			1	BSIE039000607	31/03/2020	45857.13	0	45857.13
			2	BSIE039000608	31/03/2020	5412.94	0	5412.94
			3	BSIE039000610	31/03/2020	653.56	0	653.56
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				66404.71	0	66404.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE0350000633	31/03/2020	63860.03	0	63860.03
			2	BSIE0350000634	31/03/2020	1237.56	0	1237.56
			3	BSIE0350000636	31/03/2020	1307.12	0	1307.12
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				73746.06	0	73746.06
			1	BSIE024000626	31/03/2020	68225.08	0	68225.08
			2	BSIE024000627	31/03/2020	4540.64	0	4540.64
			3	BSIE024000629	31/03/2020	980.34	0	980.34
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				45232.24	0	45232.24
			1	BSIE036400619	31/03/2020	42050.16	0	42050.16
			2	BSIE036400620	31/03/2020	2855.3	0	2855.3
			3	BSIE036400622	31/03/2020	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R.				426716.86	0	426716.86
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				15202.07	0	15202.07
			1	BSIE006200632	31/03/2020	15202.07	0	15202.07
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				37011.66	0	37011.66
			1	BSIE009200630	31/03/2020	37011.66	0	37011.66
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				7324	0	7324
			1	BSIE006800627	31/03/2020	7324	0	7324
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				37171.9	0	37171.9
			1	BSIE6900235	31/03/2020	37171.9	0	37171.9
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				10602.23	0	10602.23
			1	BSIE032600631	31/03/2020	10602.23	0	10602.23
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				55445.63	0	55445.63
			1	BSIE13700271	31/03/2020	55445.63	0	55445.63
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9153.88	0	9153.88
			1	BSIE9700631	31/03/2020	9153.88	0	9153.88
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				13357.68	0	13357.68
			1	BSIE011400631	31/03/2020	13357.68	0	13357.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				66651.7	0	66651.7
			1	BSIE13600637	31/03/2020	66651.7	0	66651.7
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				34956.76	0	34956.76
			1	BSIE011800629	31/03/2020	34956.76	0	34956.76
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				17159.98	0	17159.98
			1	BSIE20000621	31/03/2020	17159.98	0	17159.98
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				15077.79	0	15077.79
			1	BSIE26400629	31/03/2020	15077.79	0	15077.79
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				8007.5	0	8007.5
			1	BSIE029100631	31/03/2020	8007.5	0	8007.5
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				14176.36	0	14176.36
			1	BSIE034100633	31/03/2020	14176.36	0	14176.36
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				14019.13	0	14019.13
			1	BSIE039000609	31/03/2020	14019.13	0	14019.13
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				36023.13	0	36023.13
			1	BSIE0350000635	31/03/2020	26216.63	0	26216.63
			2	BSIE0350000637	31/03/2020	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				24825.3	0	24825.3
			1	BSIE024000628	31/03/2020	24825.3	0	24825.3
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				10550.16	0	10550.16
			1	BSIE036400621	31/03/2020	10550.16	0	10550.16
177	1961202	SANO FARM				2045.73	0	2045.73
	1961202_001	SANO FARM - IASI				500.41	0	500.41
			1	ISSFF694	31/03/2020	410.54	0	410.54
			2	ISSFF695	31/03/2020	89.87	0	89.87
	1961202_004	SANO FARM - POPESTI				1545.32	0	1545.32
			1	ISSFF692	31/03/2020	1096.38	0	1096.38
			2	ISSFF693	31/03/2020	448.94	0	448.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1569	14736237	SANO-MED				41381.88	0	41381.88
	14736237_001	SANO-MED - GARA				41381.88	0	41381.88
			1	IS SM5214	31/03/2020	2834.83	0	2834.83
			2	IS SM5215	31/03/2020	37893.49	0	37893.49
			3	IS SM5216	31/03/2020	653.56	0	653.56
1569P	14736237	SANO-MED				22988.43	0	22988.43
	14736237_001	SANO-MED - GARA				22988.43	0	22988.43
			1	IS SM5217	31/03/2020	22988.43	0	22988.43
1638	16119572	SANTE FARM				57638.99	0	57638.99
	16119572_001	SANTE FARM - SOCOLA				27454.61	0	27454.61
			1	SNTF1140	31/03/2020	659.25	0	659.25
			2	SNTF1141	31/03/2020	26795.36	0	26795.36
	16119572_002	SANTE FARM - OTELENI				20826.81	0	20826.81
			1	SNTO3103	31/03/2020	4187.75	0	4187.75
			2	SNTO3104	31/03/2020	16639.06	0	16639.06
	16119572_003	SANTE FARM - BUCIUM				9357.57	0	9357.57
		1	SNTFF2128	31/03/2020	370.69	0	370.69	
		2	SNTFF2129	31/03/2020	8986.88	0	8986.88	
1638P	16119572	SANTE FARM				579.22	0	579.22
	16119572_001	SANTE FARM - SOCOLA				100.02	0	100.02
			1	SNTF1142	31/03/2020	100.02	0	100.02
	16119572_003	SANTE FARM - BUCIUM				479.2	0	479.2
		1	SNTFF2130	31/03/2020	479.2	0	479.2	
1640	14494699	SCARLAT GENERAL CONSULTING				290863.82	0	290863.82
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				108445.43	0	108445.43
			1	SCARIS70251	31/03/2020	1960.68	0	1960.68
			2	SCARIS70253	31/03/2020	8106.04	0	8106.04
			3	SCARIS70254	31/03/2020	98378.71	0	98378.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_003	SCARLAT GENERAL CONS. - GALATA				105860.95	0	105860.95
			1	SCAISII60237	31/03/2020	1307.12	0	1307.12
			2	SCAISII60239	31/03/2020	6029.73	0	6029.73
			3	SCAISII60240	31/03/2020	98524.1	0	98524.1
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				34773.87	0	34773.87
			1	SCISII45	31/03/2020	2138.24	0	2138.24
			2	SCISII46	31/03/2020	32635.63	0	32635.63
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29130.76	0	29130.76
			1	SCISI10049	31/03/2020	1778.91	0	1778.91
			2	SCISI10050	31/03/2020	27351.85	0	27351.85
	14494699_011	SCARLAT GENERAL CONS. - CANTA				12652.81	0	12652.81
			1	SCISI20020	31/03/2020	1107.67	0	1107.67
			2	SCISI20021	31/03/2020	11545.14	0	11545.14
1640P	14494699	SCARLAT GENERAL CONSULTING				86253.64	0	86253.64
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				54133.76	0	54133.76
			1	SCARIS70252	31/03/2020	54133.76	0	54133.76
	14494699_003	SCARLAT GENERAL CONS. - GALATA				17401.51	0	17401.51
			1	SCAISII60238	31/03/2020	17401.51	0	17401.51
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				10627.49	0	10627.49
			1	SCISII44	31/03/2020	10627.49	0	10627.49
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				1528.82	0	1528.82
			1	SCISI10048	31/03/2020	1528.82	0	1528.82
	14494699_011	SCARLAT GENERAL CONS. - CANTA				2562.06	0	2562.06
			1	SCISI20019	31/03/2020	2562.06	0	2562.06
1759	17008050	SEDFARM				58567.19	0	58567.19
	17008050_001	SEDFARM - FOCURI				48081.32	0	48081.32
			1	SED1884564	31/03/2020	326.78	0	326.78
			2	SED1884566	31/03/2020	7195.26	0	7195.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SED1884567	31/03/2020	40559.28	0	40559.28
	17008050_002	SEDFARM - FANTANELE				10485.87	0	10485.87
			1	SED1884560	31/03/2020	326.78	0	326.78
			2	SED1884562	31/03/2020	1604.63	0	1604.63
			3	SED1884563	31/03/2020	8554.46	0	8554.46
1759P	17008050	SEDFARM				1379.44	0	1379.44
	17008050_001	SEDFARM - FOCURI				1127.32	0	1127.32
			1	SED1884565	31/03/2020	1127.32	0	1127.32
	17008050_002	SEDFARM - FANTANELE				252.12	0	252.12
			1	SED1884561	31/03/2020	252.12	0	252.12
2167	18651125	SEMNAL M COM				50326.35	0	50326.35
	18651125_001	SEMNAL M COM				50326.35	0	50326.35
			1	ISSEM797	31/03/2020	8329.43	0	8329.43
			2	ISSEM798	31/03/2020	41996.92	0	41996.92
2167P	18651125	SEMNAL M COM				623.59	0	623.59
	18651125_001	SEMNAL M COM				623.59	0	623.59
			1	ISSEM796	31/03/2020	623.59	0	623.59
1460	9378655	SENSIBLU				1032612.68	0	1032612.68
	9378655_131	SENSIBLU IASI 1 - TUDOR				48937.82	0	48937.82
			1	SSBFE0110566	31/03/2020	45731.55	0	45731.55
			2	SSBFE0110567	31/03/2020	2879.5	0	2879.5
			3	SSBFE0110569	31/03/2020	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				55602.37	0	55602.37
			1	SSBFE0112211	31/03/2020	52601.19	0	52601.19
			2	SSBFE0112212	31/03/2020	3001.18	0	3001.18
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				170655.63	0	170655.63
			1	SSBFE0106826	31/03/2020	168347.15	0	168347.15
			2	SSBFE0106827	31/03/2020	1654.94	0	1654.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0106829	31/03/2020	653.54	0	653.54
9378655_156		SENSIBLU IASI 19 - V. LUPU				80068.28	0	80068.28
			1	SSBFE0099787	31/03/2020	72064.64	0	72064.64
			2	SSBFE0099788	31/03/2020	7350.1	0	7350.1
			3	SSBFE0099790	31/03/2020	653.54	0	653.54
9378655_157		SENSIBLU IASI 21 - PALAS 2				8109.42	0	8109.42
			1	SSBFE0090296	31/03/2020	7935.86	0	7935.86
			2	SSBFE0090297	31/03/2020	173.56	0	173.56
9378655_158		SENSIBLU IASI 7 - GARA				37268.10	0	37268.10
			1	SSBFE0094042	31/03/2020	34515.03	0	34515.03
			2	SSBFE0094043	31/03/2020	2426.3	0	2426.3
			3	SSBFE0094045	31/03/2020	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				15765.03	0	15765.03
			1	SSBFE0103477	31/03/2020	14067.37	0	14067.37
			2	SSBFE0103478	31/03/2020	1370.89	0	1370.89
			3	SSBFE0103480	31/03/2020	326.77	0	326.77
9378655_175		SENSIBLU - PASCANI				53790.10	0	53790.10
			1	SSBFE0106970	31/03/2020	49003.23	0	49003.23
			2	SSBFE0106971	31/03/2020	4460.1	0	4460.1
			3	SSBFE0106973	31/03/2020	326.77	0	326.77
9378655_179		SENSIBLU IASI 20 - ERA				14198.48	0	14198.48
			1	SSBFE0099982	31/03/2020	11913.2	0	11913.2
			2	SSBFE0099983	31/03/2020	1958.51	0	1958.51
			3	SSBFE0099985	31/03/2020	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				12735.51	0	12735.51
			1	SSBFE0099485	31/03/2020	12493.87	0	12493.87
			2	SSBFE0099486	31/03/2020	241.64	0	241.64
9378655_515		SENSIBLU IASI 15 - IORGA				99717.84	0	99717.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0098288	31/03/2020	92479.15	0	92479.15
			2	SSBFE0098289	31/03/2020	6258.38	0	6258.38
			3	SSBFE0098291	31/03/2020	980.31	0	980.31
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				24205.98	0	24205.98
			1	SSBFE0097183	31/03/2020	21287.54	0	21287.54
			2	SSBFE0097184	31/03/2020	2918.44	0	2918.44
9378655_517		SENSIBLU IASI 13 - PALAS				2654.53	0	2654.53
			1	SSBFE0111161	31/03/2020	2624.51	0	2624.51
			2	SSBFE0111162	31/03/2020	30.02	0	30.02
9378655_520		SENSIBLU - PASCANI 2				48681.98	0	48681.98
			1	SSBFE0095543	31/03/2020	40507.91	0	40507.91
			2	SSBFE0095544	31/03/2020	7847.3	0	7847.3
			3	SSBFE0095546	31/03/2020	326.77	0	326.77
9378655_528		SENSIBLU IASI 29 - UNIRII				28406.71	0	28406.71
			1	SSBFE0102490	31/03/2020	27079.01	0	27079.01
			2	SSBFE0102491	31/03/2020	674.16	0	674.16
			3	SSBFE0102493	31/03/2020	653.54	0	653.54
9378655_534		SENSIBLU IASI 30 - PACURARI				38653.57	0	38653.57
			1	SSBFE0099532	31/03/2020	36844.17	0	36844.17
			2	SSBFE0099533	31/03/2020	1155.86	0	1155.86
			3	SSBFE0099535	31/03/2020	653.54	0	653.54
9378655_559		SENSIBLU IASI 31- FELICIA				12554.99	0	12554.99
			1	SSBFE0104821	31/03/2020	11020.93	0	11020.93
			2	SSBFE0104822	31/03/2020	1207.29	0	1207.29
			3	SSBFE0104824	31/03/2020	326.77	0	326.77
9378655_606		SENSIBLU IASI 33 - DACIA				25950.57	0	25950.57
			1	SSBFE0110514	31/03/2020	22352.32	0	22352.32
			2	SSBFE0110515	31/03/2020	3598.25	0	3598.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_608	SENSIBLU IASI 4 - PUNKT ALEXANDRU				45086.20	0	45086.20
			1	SSBFE0107823	31/03/2020	41491.03	0	41491.03
			2	SSBFE0107824	31/03/2020	3595.17	0	3595.17
	9378655_609	SENSIBLU IASI 23 - PUNKT ALEXANDRU				28488.87	0	28488.87
			1	SSBFE0109565	31/03/2020	26495.79	0	26495.79
			2	SSBFE0109566	31/03/2020	1993.08	0	1993.08
	9378655_610	SENSIBLU IASI 24 - PUNKT CANTEMIR				79124.84	0	79124.84
			1	SSBFE0109618	31/03/2020	74703.91	0	74703.91
			2	SSBFE0109619	31/03/2020	3113.85	0	3113.85
			3	SSBFE0109621	31/03/2020	1307.08	0	1307.08
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				40387.48	0	40387.48
			1	SSBFE0109667	31/03/2020	4280.54	0	4280.54
			2	SSBFE0109668	31/03/2020	35453.4	0	35453.4
			3	SSBFE0109669	31/03/2020	653.54	0	653.54
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				49217.19	0	49217.19
			1	SSBFE0109717	31/03/2020	45637.73	0	45637.73
			2	SSBFE0109718	31/03/2020	2599.15	0	2599.15
			3	SSBFE0109720	31/03/2020	980.31	0	980.31
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				12351.19	0	12351.19
			1	SSBFE0109767	31/03/2020	11182.02	0	11182.02
			2	SSBFE0109768	31/03/2020	1169.17	0	1169.17
1460P	9378655	SENSIBLU				168302.12	0	168302.12
	9378655_131	SENSIBLU IASI 1 - TUDOR				27730.6	0	27730.6
			1	SSBFE0110568	31/03/2020	27730.6	0	27730.6
	9378655_153	SENSIBLU IASI 18 - SOCOLA				7277.9	0	7277.9
			1	SSBFE0112213	31/03/2020	7277.9	0	7277.9
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				29056.74	0	29056.74
			1	SSBFE0106828	31/03/2020	29056.74	0	29056.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_156		SENSIBLU IASI 19 - V. LUPU				18394.77	0	18394.77
			1	SSBFE0099789	31/03/2020	18394.77	0	18394.77
9378655_157		SENSIBLU IASI 21 - PALAS 2				74.25	0	74.25
			1	SSBFE0090298	31/03/2020	74.25	0	74.25
9378655_158		SENSIBLU IASI 7 - GARA				2214.7	0	2214.7
			1	SSBFE0094044	31/03/2020	2214.7	0	2214.7
9378655_174		SENSIBLU IASI 9 - PACURARI				796.75	0	796.75
			1	SSBFE0103479	31/03/2020	796.75	0	796.75
9378655_175		SENSIBLU - PASCANI				14077.19	0	14077.19
			1	SSBFE0106972	31/03/2020	14077.19	0	14077.19
9378655_179		SENSIBLU IASI 20 - ERA				645.2	0	645.2
			1	SSBFE0099984	31/03/2020	645.2	0	645.2
9378655_514		SENSIBLU IASI 17 - CHIMIEI				17.9	0	17.9
			1	SSBFE0099487	31/03/2020	17.9	0	17.9
9378655_515		SENSIBLU IASI 15 - IORGA				10460.44	0	10460.44
			1	SSBFE0098290	31/03/2020	10460.44	0	10460.44
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				1204.1	0	1204.1
			1	SSBFE0097185	31/03/2020	1204.1	0	1204.1
9378655_517		SENSIBLU IASI 13 - PALAS				46.35	0	46.35
			1	SSBFE0111163	31/03/2020	46.35	0	46.35
9378655_520		SENSIBLU - PASCANI 2				8237.6	0	8237.6
			1	SSBFE0095545	31/03/2020	8237.6	0	8237.6
9378655_528		SENSIBLU IASI 29 - UNIRII				6215.31	0	6215.31
			1	SSBFE0102492	31/03/2020	6215.31	0	6215.31
9378655_534		SENSIBLU IASI 30 - PACURARI				6941.65	0	6941.65
			1	SSBFE0099534	31/03/2020	6941.65	0	6941.65
9378655_559		SENSIBLU IASI 31- FELICIA				5169.01	0	5169.01
			1	SSBFE0104823	31/03/2020	5169.01	0	5169.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_606	SENSIBLU IASI 33 - DACIA				3502.25	0	3502.25
			1	SSBFE0110516	31/03/2020	3502.25	0	3502.25
	9378655_608	SENSIBLU IASI 4 - PUNKT ALEXANDRU				3717.55	0	3717.55
			1	SSBFE0107825	31/03/2020	3717.55	0	3717.55
	9378655_609	SENSIBLU IASI 23 - PUNKT ALEXANDRU				3625.99	0	3625.99
			1	SSBFE0109567	31/03/2020	3625.99	0	3625.99
	9378655_610	SENSIBLU IASI 24 - PUNKT CANTEMIR				3998.96	0	3998.96
			1	SSBFE0109620	31/03/2020	3998.96	0	3998.96
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				8103.44	0	8103.44
			1	SSBFE0109666	31/03/2020	8103.44	0	8103.44
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				6636.56	0	6636.56
			1	SSBFE0109719	31/03/2020	6636.56	0	6636.56
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				156.91	0	156.91
			1	SSBFE0109769	31/03/2020	156.91	0	156.91
3387	4616187	SILVA MED				42473.80	0	42473.80
	4616187_001	SILVA MED - BELCESTI				39416.86	0	39416.86
			1	SILVI1132	31/03/2020	7132.43	0	7132.43
			2	SILVI1133	31/03/2020	31630.87	0	31630.87
			3	SILVI1134	31/03/2020	653.56	0	653.56
	4616187_002	SILVA MED - BLAI				3056.94	0	3056.94
			1	SILVI2105	31/03/2020	303.72	0	303.72
			2	SILVI2106	31/03/2020	2753.22	0	2753.22
3387P	4616187	SILVA MED				397.68	0	397.68
	4616187_001	SILVA MED - BELCESTI				374.32	0	374.32
			1	SILVI1135	31/03/2020	374.32	0	374.32
	4616187_002	SILVA MED - BLAI				23.36	0	23.36
			1	SILVI2107	31/03/2020	23.36	0	23.36
564	12321411	STAR FARM (fost ELIXIR)				93247.18	0	93247.18

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				Numar	Data	Valoare		
	12321411_003	STAR FARM 3 - GARII				12595.73	0	12595.73
			1	STARGARA193	31/03/2020	11932.98	0	11932.98
			2	STARGARA194	31/03/2020	662.75	0	662.75
	12321411_004	STAR FARM 4 - P .TUTEA				12134.62	0	12134.62
			1	STARNIC50160	31/03/2020	11573.62	0	11573.62
			2	STARNIC50161	31/03/2020	561	0	561
	12321411_006	STAR FARM 6 - TOMESTI				17415.24	0	17415.24
			1	STARTOM70160	31/03/2020	326.78	0	326.78
			2	STARTOM70161	31/03/2020	14838.08	0	14838.08
			3	STARTOM70162	31/03/2020	2250.38	0	2250.38
	12321411_011	STAR FARM 1 - PRIMAVERII				51101.59	0	51101.59
			1	STARPRIM60187	31/03/2020	653.56	0	653.56
			2	STARPRIM60188	31/03/2020	49887.98	0	49887.98
			3	STARPRIM60189	31/03/2020	560.05	0	560.05
564P	12321411	STAR FARM (fost ELIXIR)				9850.63	0	9850.63
	12321411_003	STAR FARM 3 - GARII				88.38	0	88.38
			1	STARGARA195	31/03/2020	88.38	0	88.38
	12321411_004	STAR FARM 4 - P .TUTEA				1688.58	0	1688.58
			1	STARNIC50162	31/03/2020	1688.58	0	1688.58
	12321411_006	STAR FARM 6 - TOMESTI				2756.91	0	2756.91
			1	STARTOM70163	31/03/2020	2756.91	0	2756.91
	12321411_011	STAR FARM 1 - PRIMAVERII				5316.76	0	5316.76
			1	STARPRIM60190	31/03/2020	5316.76	0	5316.76
3442	33456780	TAURUS FARM SRL				1392.17	0	1392.17
	33456780_001	TAURUS FARM - DUMESTI				1392.17	0	1392.17
			1	TAU97	31/03/2020	138.88	0	138.88
			2	TAU98	31/03/2020	1253.29	0	1253.29
145	9087141	TEHNIS M.K.S.				72643.69	0	72643.69

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				34367.77	0	34367.77
			1	MKSG L20043	31/03/2020	1492.51	0	1492.51
			2	MKSG L20044	31/03/2020	32875.26	0	32875.26
	9087141_005	TEHNIS M.K.S. - VLADENI				15384.85	0	15384.85
			1	MKSVL500041	31/03/2020	1458.35	0	1458.35
			2	MKSVL500042	31/03/2020	13926.5	0	13926.5
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15611.76	0	15611.76
			1	MKSCC700038	31/03/2020	15611.76	0	15611.76
	9087141_008	TEHNIS M.K.S. - FOCURI				7279.31	0	7279.31
			1	MKSFOC800045	31/03/2020	17.34	0	17.34
			2	MKSFOC800046	31/03/2020	7261.97	0	7261.97
145P	9087141	TEHNIS M.K.S.				9248.35	0	9248.35
	9087141_002	TEHNIS M.K.S. - GALAXIA				8807.94	0	8807.94
			1	MKSG L20042	31/03/2020	8807.94	0	8807.94
	9087141_005	TEHNIS M.K.S. - VLADENI				17.52	0	17.52
			1	MKSVL500040	31/03/2020	17.52	0	17.52
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				295.4	0	295.4
			1	MKSCC700037	31/03/2020	295.4	0	295.4
	9087141_008	TEHNIS M.K.S. - FOCURI				127.49	0	127.49
			1	MKSFOC800044	31/03/2020	127.49	0	127.49
174	9063312	TEHNO				28628.22	0	28628.22
	9063312_001	TEHNO - TRIFESTI				28549.8	0	28549.8
			1	THN397	31/03/2020	5017.9	0	5017.9
			2	THN398	31/03/2020	23531.9	0	23531.9
	9063312_002	TEHNO - HERMEZIU				78.42	0	78.42
			1	THN399	31/03/2020	78.42	0	78.42
174P	9063312	TEHNO				595.93	0	595.93
	9063312_001	TEHNO - TRIFESTI				595.93	0	595.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN396	31/03/2020	595.93	0	595.93
215	10468131	THYMUS				154644.24	0	154644.24
	10468131_001	THYMUS - NICOLINA				60828.68	0	60828.68
			1	N1468	31/03/2020	5645.23	0	5645.23
			2	N1469	31/03/2020	54203.11	0	54203.11
			3	N1470	31/03/2020	980.34	0	980.34
	10468131_002	THYMUS - CIUREA				26665.34	0	26665.34
			1	C3129	31/03/2020	3112.34	0	3112.34
			2	C3130	31/03/2020	23553	0	23553
	10468131_004	THYMUS - ALEXANDRU				30410.74	0	30410.74
			1	A2482	31/03/2020	2047.01	0	2047.01
			2	A2483	31/03/2020	28036.95	0	28036.95
			3	A2484	31/03/2020	326.78	0	326.78
	10468131_005	THYMUS - DANCU				36739.48	0	36739.48
			1	D5110	31/03/2020	5947	0	5947
			2	D5111	31/03/2020	30465.7	0	30465.7
			3	D5112	31/03/2020	326.78	0	326.78
215P	10468131	THYMUS				28484.38	0	28484.38
	10468131_001	THYMUS - NICOLINA				15914.71	0	15914.71
			1	N1471	31/03/2020	15914.71	0	15914.71
	10468131_002	THYMUS - CIUREA				526.28	0	526.28
			1	C3131	31/03/2020	526.28	0	526.28
	10468131_004	THYMUS - ALEXANDRU				10768.82	0	10768.82
			1	A2485	31/03/2020	10768.82	0	10768.82
	10468131_005	THYMUS - DANCU				1274.57	0	1274.57
			1	D5113	31/03/2020	1274.57	0	1274.57
2346	21566216	TOMA FARM				74286.11	0	74286.11
	21566216_001	TOMA FARM				74286.11	0	74286.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISTOMA212	31/03/2020	69263.27	0	69263.27
			2	ISTOMA213	31/03/2020	4369.28	0	4369.28
			3	ISTOMA215	31/03/2020	653.56	0	653.56
2346P	21566216	TOMA FARM				9117.97	0	9117.97
	21566216_001	TOMA FARM				9117.97	0	9117.97
			1	ISTOMA214	31/03/2020	9117.97	0	9117.97
1232	1972619	TRICONFEC				43209.14	0	43209.14
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7897.50	0	7897.50
			1	TRC608	31/03/2020	860.94	0	860.94
			2	TRC609	31/03/2020	7036.56	0	7036.56
	1972619_004	TRICONFEC - TODIRESTI				23961.5	0	23961.5
			1	TRC601	31/03/2020	2224.9	0	2224.9
			2	TRC602	31/03/2020	21736.6	0	21736.6
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11350.14	0	11350.14
			1	TRC603	31/03/2020	653.56	0	653.56
			2	TRC605	31/03/2020	779.85	0	779.85
			3	TRC606	31/03/2020	9916.73	0	9916.73
1232P	1972619	TRICONFEC				1778.63	0	1778.63
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1090.7	0	1090.7
			1	TRC607	31/03/2020	1090.7	0	1090.7
	1972619_004	TRICONFEC - TODIRESTI				580.74	0	580.74
			1	TRC600	31/03/2020	580.74	0	580.74
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				107.19	0	107.19
			1	TRC604	31/03/2020	107.19	0	107.19
169	9778104	VIOFARM IMPEX				10691.59	0	10691.59
	9778104_001	VIOFARM IMPEX				10691.59	0	10691.59
			1	F-VIOEL179	31/03/2020	262.76	0	262.76
			2	F-VIOEL180	31/03/2020	10428.83	0	10428.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
169P	9778104	VIOFARM IMPEX				292.75	0	292.75
	9778104_001	VIOFARM IMPEX				292.75	0	292.75
			1	F-VIOEL178	31/03/2020	292.75	0	292.75
3300	27328868	VITADIF				21377.20	0	21377.20
	27328868_001	VITADIF - VICTORIA				21377.20	0	21377.20
			1	VIT184	31/03/2020	4928.61	0	4928.61
			2	VIT185	31/03/2020	16448.59	0	16448.59
3300P	27328868	VITADIF				121.81	0	121.81
	27328868_001	VITADIF - VICTORIA				121.81	0	121.81
			1	VIT186	31/03/2020	121.81	0	121.81
817	4255848	VITAFARM				83453.25	0	83453.25
	4255848_001	VITAFARM - ANDRIESEN				39765.93	0	39765.93
			1	VTFAND323	31/03/2020	8427.76	0	8427.76
			2	VTFAND324	31/03/2020	31338.17	0	31338.17
	4255848_002	VITAFARM - VLADENI				21357.63	0	21357.63
			1	VTFVLD628	31/03/2020	2214.97	0	2214.97
			2	VTFVLD629	31/03/2020	19142.66	0	19142.66
	4255848_003	VITAFARM - MOVILENI				11906.99	0	11906.99
			1	VTFMVL773	31/03/2020	2031.27	0	2031.27
			2	VTFMVL774	31/03/2020	9875.72	0	9875.72
4255848_004	VITAFARM - RDENI					10422.70	0	10422.70
			1	VTFRAD929	31/03/2020	3562.74	0	3562.74
			2	VTFRAD930	31/03/2020	6859.96	0	6859.96
817P	4255848	VITAFARM				355.20	0	355.20
	4255848_001	VITAFARM - ANDRIESEN				232.84	0	232.84
			1	VTFAND322	31/03/2020	232.84	0	232.84
	4255848_002	VITAFARM - VLADENI				105.12	0	105.12
			1	VTFVLD627	31/03/2020	105.12	0	105.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_004	VITAFARM - RDENI				17.24	0	17.24
			1	VTFRAD928	31/03/2020	17.24	0	17.24
1850	18213222	VLAD FARM				24907.56	0	24907.56
	18213222_001	VLAD FARM - HORLESTI				24907.56	0	24907.56
			1	ISVFF750	31/03/2020	21948.16	0	21948.16
			2	ISVFF751	31/03/2020	2959.4	0	2959.4
1850P	18213222	VLAD FARM				115.2	0	115.2
	18213222_001	VLAD FARM - HORLESTI				115.2	0	115.2
			1	ISVFF752	31/03/2020	115.2	0	115.2
1948	3023017	VOIN				113874.48	0	113874.48
	3023017_002	VOIN - MIRCEA				44648.89	0	44648.89
			1	VOYIS100232	31/03/2020	653.56	0	653.56
			2	VOYIS100234	31/03/2020	3953.75	0	3953.75
			3	VOYIS100235	31/03/2020	40041.58	0	40041.58
	3023017_009	VOIN - ALEXANDRU				67375.27	0	67375.27
			1	VOYISII300048	31/03/2020	980.34	0	980.34
			2	VOYISII300050	31/03/2020	3069.32	0	3069.32
			3	VOYISII300051	31/03/2020	63325.61	0	63325.61
	3023017_010	VOIN - INDEPENDENTEI				1850.32	0	1850.32
			1	VOYISIII310019	31/03/2020	10.57	0	10.57
			2	VOYISIII310020	31/03/2020	1839.75	0	1839.75
1948P	3023017	VOIN				12854.78	0	12854.78
	3023017_002	VOIN - MIRCEA				6874.9	0	6874.9
			1	VOYIS100233	31/03/2020	6874.9	0	6874.9
	3023017_009	VOIN - ALEXANDRU				5979.88	0	5979.88
			1	VOYISII300049	31/03/2020	5979.88	0	5979.88

Total general

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Intocmit de:

Data: 10-04-2020