

Centralizator decontare furnizori farmacii

Data raport rii de la 01/02/2020 la 29/02/2020

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

Centralizator decontare furnizori farmacii de la 01/02/2020 la 29/02/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				20510.63	0	20510.63
	18781397_001	A&A LONGAVIT				20510.63	0	20510.63
			1	IS-AAL3378	29/02/2020	653.56	0	653.56
			2	IS-AAL3380	29/02/2020	623.35	0	623.35
			3	IS-AAL3381	29/02/2020	19233.72	0	19233.72
1958P	18781397	A&A LONGAVIT				384.81	0	384.81
	18781397_001	A&A LONGAVIT				384.81	0	384.81
			1	IS-AAL3379	29/02/2020	384.81	0	384.81
2177	16045190	A&B PHARM CORPORATION SA				79075.07	0	79075.07
	16045190_003	A&B PHARM - ALEXANDRU				9482.18	0	9482.18

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				Numar	Data	Valoare		
			1	CASAL21604	29/02/2020	47.79	0	47.79
			2	CASAL21605	29/02/2020	9434.39	0	9434.39
	16045190_004	A&B PHARM - NICOLINA				9801.04	0	9801.04
			1	CASNIC21101	29/02/2020	1184.68	0	1184.68
			2	CASNIC21102	29/02/2020	8616.36	0	8616.36
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				59791.85	0	59791.85
			1	CASLDL22095	29/02/2020	282.06	0	282.06
			2	CASLDL22096	29/02/2020	59509.79	0	59509.79
2177P	16045190	A&B PHARM CORPORATION SA				17.52	0	17.52
	16045190_003	A&B PHARM - ALEXANDRU				17.52	0	17.52
			1	CASAL21606	29/02/2020	17.52	0	17.52
3042	30757266	ACESIS FARM SRL				17361.66	0	17361.66
	30757266_002	ACESIS FARM - PROBOTA				7821.69	0	7821.69
			1	IS540	29/02/2020	2588.08	0	2588.08
			2	IS541	29/02/2020	5233.61	0	5233.61
	30757266_003	ACESIS FARM - TABARA				3722.10	0	3722.10
			1	IS543	29/02/2020	904.26	0	904.26
			2	IS544	29/02/2020	2817.84	0	2817.84
	30757266_01	ACESIS FARM - TRIFESTI				5817.87	0	5817.87
			1	IS537	29/02/2020	1837.54	0	1837.54
			2	IS538	29/02/2020	3980.33	0	3980.33
3042P	30757266	ACESIS FARM SRL				1255.63	0	1255.63
	30757266_002	ACESIS FARM - PROBOTA				420.63	0	420.63
			1	IS542	29/02/2020	420.63	0	420.63
	30757266_01	ACESIS FARM - TRIFESTI				835	0	835
			1	IS539	29/02/2020	835	0	835
1847	17377472	ACG-CO PHARMA 2005				80365.24	0	80365.24
	17377472_001	ACG-CO PHARMA - SCOBINTI				35066.71	0	35066.71

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			1	SCO2089	29/02/2020	3292.07	0	3292.07
			2	SCO2090	29/02/2020	31774.64	0	31774.64
	17377472_002	ACG-CO PHARMA - LESPEZI				33086.61	0	33086.61
			1	LES7122	29/02/2020	5260.16	0	5260.16
			2	LES7123	29/02/2020	27499.67	0	27499.67
			3	LES7124	29/02/2020	326.78	0	326.78
	17377472_003	ACG-CO PHARMA - LUNGANI				7033.37	0	7033.37
			1	LUN3074	29/02/2020	1319.11	0	1319.11
			2	LUN3075	29/02/2020	5714.26	0	5714.26
	17377472_004	ACG-CO PHARMA - BUTEA				5178.55	0	5178.55
			1	BUT4060	29/02/2020	5178.55	0	5178.55
1847P	17377472	ACG-CO PHARMA 2005				1358.35	0	1358.35
	17377472_001	ACG-CO PHARMA - SCOBINTI				982.79	0	982.79
			1	SCO2091	29/02/2020	982.79	0	982.79
	17377472_002	ACG-CO PHARMA - LESPEZI				127.31	0	127.31
			1	LES7125	29/02/2020	127.31	0	127.31
	17377472_004	ACG-CO PHARMA - BUTEA				248.25	0	248.25
			1	BUT4061	29/02/2020	248.25	0	248.25
3441	34584796	AIKO PHARM S.R.L.				7672.45	0	7672.45
	34584796_001	AIKO PHARM - MANZATESTI				7672.45	0	7672.45
			1	AIKO96	29/02/2020	1135.07	0	1135.07
			2	AIKO97	29/02/2020	6537.38	0	6537.38
2169	18417613	AJJA GROUP COMPANY				5832.94	0	5832.94
	18417613_001	AJJA GROUP COMPANY				5832.94	0	5832.94
			1	AJJA1115	29/02/2020	97.64	0	97.64
			2	AJJA1116	29/02/2020	5735.3	0	5735.3
1946	16773673	ALFAPLANT				7037.41	0	7037.41
	16773673_001	ALFAPLANT				7037.41	0	7037.41

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			1	ALFAPL447	29/02/2020	1079.13	0	1079.13
			2	ALFAPL448	29/02/2020	5958.28	0	5958.28
2266	17767564	ALTHAEA				36612.14	0	36612.14
	17767564_001	ALTHAEA				36612.14	0	36612.14
			1	ALT184	29/02/2020	326.78	0	326.78
			2	ALT187	29/02/2020	4706.71	0	4706.71
			3	ALT188	29/02/2020	31578.65	0	31578.65
2266P	17767564	ALTHAEA				2732.76	0	2732.76
	17767564_001	ALTHAEA				2732.76	0	2732.76
			1	ALT185	29/02/2020	2732.76	0	2732.76
3446	16098925	AMI BUCIUM IMPEX				5278.26	0	5278.26
	16098925_001	AMI BUCIUM IMPEX				5278.26	0	5278.26
			1	AMIB109	29/02/2020	140.11	0	140.11
			2	AMIB110	29/02/2020	5138.15	0	5138.15
165	10150315	ANA-PHARM				231925.05	0	231925.05
	10150315_001	ANA PHARM - NICOLINA				120069.23	0	120069.23
			1	ANAEL322	29/02/2020	118520.02	0	118520.02
			2	ANAEL323	29/02/2020	1222.44	0	1222.44
			3	ANAEL325	29/02/2020	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				34195.79	0	34195.79
			1	ANADANCU3182	29/02/2020	31476.57	0	31476.57
			2	ANADANCU3183	29/02/2020	2392.45	0	2392.45
			3	ANADANCU3185	29/02/2020	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				14840.74	0	14840.74
			1	ANAMIR8168	29/02/2020	12419.49	0	12419.49
			2	ANAMIR8169	29/02/2020	2421.25	0	2421.25
	10150315_005	ANA PHARM - ARONEANU				11686.23	0	11686.23
			1	ANAARON6154	29/02/2020	10717.53	0	10717.53

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			2	ANAARON6155	29/02/2020	968.7	0	968.7
	10150315_007	ANA PHARM - LUNCA CETATUII				44072.39	0	44072.39
			1	ANALUNCA4190	29/02/2020	41488.63	0	41488.63
			2	ANALUNCA4191	29/02/2020	1603.45	0	1603.45
			3	ANALUNCA4193	29/02/2020	980.31	0	980.31
	10150315_101	ANA PHARM - GRAJDURI				7060.67	0	7060.67
			1	ANAGRAJD7154	29/02/2020	7035.8	0	7035.8
			2	ANAGRAJD7155	29/02/2020	24.87	0	24.87
165P	10150315	ANA-PHARM				10513.58	0	10513.58
	10150315_001	ANA PHARM - NICOLINA				5410.93	0	5410.93
			1	ANAEL324	29/02/2020	5410.93	0	5410.93
	10150315_002	ANA PHARM - DANCU				3334.95	0	3334.95
			1	ANADANCU3184	29/02/2020	3334.95	0	3334.95
	10150315_003	ANA PHARM - MIROSLAVA				1393.07	0	1393.07
			1	ANAMIR8170	29/02/2020	1393.07	0	1393.07
	10150315_005	ANA PHARM - ARONEANU				8.75	0	8.75
			1	ANAARON6156	29/02/2020	8.75	0	8.75
	10150315_007	ANA PHARM - LUNCA CETATUII				330.24	0	330.24
			1	ANALUNCA4192	29/02/2020	330.24	0	330.24
	10150315_101	ANA PHARM - GRAJDURI				35.64	0	35.64
			1	ANAGRAJD7156	29/02/2020	35.64	0	35.64
217	4487775	ANTALGO				36416.44	0	36416.44
	4487775_004	ANTALGO - LUNCA CETATUII				36416.44	0	36416.44
			1	ANTL193	29/02/2020	326.78	0	326.78
			2	ANTL195	29/02/2020	2488.76	0	2488.76
			3	ANTL196	29/02/2020	33600.9	0	33600.9
217P	4487775	ANTALGO				2550.2	0	2550.2
	4487775_004	ANTALGO - LUNCA CETATUII				2550.2	0	2550.2

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			1	ANTL194	29/02/2020	2550.2	0	2550.2
1058	5642770	ANZAN KIAN				16938.96	0	16938.96
	5642770_001	ANZAN KIAN				16938.96	0	16938.96
			1	AK453	29/02/2020	13527.56	0	13527.56
			2	AK454	29/02/2020	3411.4	0	3411.4
214	10809107	ARCOM TEMIS				16245.23	0	16245.23
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16245.23	0	16245.23
			1	ARCT2011	29/02/2020	326.78	0	326.78
			2	ARCT2013	29/02/2020	465.06	0	465.06
			3	ARCT2014	29/02/2020	15453.39	0	15453.39
214P	10809107	ARCOM TEMIS				1112.94	0	1112.94
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1112.94	0	1112.94
			1	ARCT2012	29/02/2020	1112.94	0	1112.94
841	1972732	ARIS				602851.96	0	602851.96
	1972732_001	ARIS - NICOLINA				57434.54	0	57434.54
			1	AO100099	29/02/2020	326.78	0	326.78
			2	AO100101	29/02/2020	1019.1	0	1019.1
			3	AO100102	29/02/2020	56088.66	0	56088.66
	1972732_002	ARIS - INDEPENDENTEI				215211.9	0	215211.9
			1	AO200094	29/02/2020	546.2	0	546.2
			2	AO200095	29/02/2020	214665.7	0	214665.7
	1972732_003	ARIS - TUDOR VLADIMIRESCU				179335.27	0	179335.27
			1	AO300076	29/02/2020	53.28	0	53.28
			2	AO300077	29/02/2020	179281.99	0	179281.99
	1972732_004	ARIS - SOCOLA				53698.96	0	53698.96
			1	AO400111	29/02/2020	653.56	0	653.56
			2	AO400113	29/02/2020	1576.21	0	1576.21
			3	AO400114	29/02/2020	51469.19	0	51469.19

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	1972732_005	ARIS - PACURARI				31557.51	0	31557.51
			1	AO500083	29/02/2020	1564.27	0	1564.27
			2	AO500084	29/02/2020	29993.24	0	29993.24
	1972732_006	ARIS - TATARASI				49308.36	0	49308.36
			1	AO600100	29/02/2020	653.56	0	653.56
			2	AO600102	29/02/2020	1099.7	0	1099.7
			3	AO600103	29/02/2020	47555.1	0	47555.1
	1972732_007	ARIS - NICOLINA 2				16305.42	0	16305.42
			1	AO700090	29/02/2020	326.78	0	326.78
			2	AO700092	29/02/2020	1024.08	0	1024.08
			3	AO700093	29/02/2020	14954.56	0	14954.56
841P	1972732	ARIS				38336.04	0	38336.04
	1972732_001	ARIS - NICOLINA				2020.01	0	2020.01
			1	AO100100	29/02/2020	2020.01	0	2020.01
	1972732_002	ARIS - INDEPENDENTEI				23976.9	0	23976.9
			1	AO200093	29/02/2020	23976.9	0	23976.9
	1972732_003	ARIS - TUDOR VLADIMIRESCU				1330.58	0	1330.58
			1	AO300075	29/02/2020	1330.58	0	1330.58
	1972732_004	ARIS - SOCOLA				2207.14	0	2207.14
			1	AO400112	29/02/2020	2207.14	0	2207.14
	1972732_005	ARIS - PACURARI				3869.5	0	3869.5
			1	AO500082	29/02/2020	3869.5	0	3869.5
	1972732_006	ARIS - TATARASI				4528.31	0	4528.31
			1	AO600101	29/02/2020	4528.31	0	4528.31
	1972732_007	ARIS - NICOLINA 2				403.6	0	403.6
			1	AO700091	29/02/2020	403.6	0	403.6
2821	18050427	ARTIS OPTIM SRL				17651.73	0	17651.73
	18050427_001	ARTIS OPTIM				17651.73	0	17651.73

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			1	FF01280	29/02/2020	15269.79	0	15269.79
			2	FF01281	29/02/2020	2055.16	0	2055.16
			3	FF01282	29/02/2020	326.78	0	326.78
519	5268030	ASCENT-IMPEX				47364.67	0	47364.67
	5268030_001	ASCENT IMPEX				47364.67	0	47364.67
			1	ASC175	29/02/2020	7390.57	0	7390.57
			2	ASC176	29/02/2020	39974.1	0	39974.1
519P	5268030	ASCENT-IMPEX				749.73	0	749.73
	5268030_001	ASCENT IMPEX				749.73	0	749.73
			1	ASC177	29/02/2020	749.73	0	749.73
837	12908832	AXA FARM				348918.55	0	348918.55
	12908832_001	AXA FARM - PACURARI				61881.51	0	61881.51
			1	ISAXA6047	29/02/2020	3399.88	0	3399.88
			2	ISAXA6048	29/02/2020	57174.51	0	57174.51
			3	ISAXA6049	29/02/2020	1307.12	0	1307.12
	12908832_002	AXA FARM - TATARASI				32380.15	0	32380.15
			1	ISAXA2074	29/02/2020	582.53	0	582.53
			2	ISAXA2075	29/02/2020	31797.62	0	31797.62
	12908832_003	AXA FARM - LASCAR CATARGI				129334.35	0	129334.35
			1	AXA33547	29/02/2020	148.45	0	148.45
			2	AXA33548	29/02/2020	129185.9	0	129185.9
	12908832_004	AXA FARM - LASCAR CATARGI 2				119355.68	0	119355.68
			1	ISAXA603	29/02/2020	181.72	0	181.72
			2	ISAXA604	29/02/2020	119173.96	0	119173.96
	12908832_005	AXA FARM - PCURARI 2				5966.86	0	5966.86
			1	ISAXA10025	29/02/2020	194.66	0	194.66
			2	ISAXA10026	29/02/2020	5445.42	0	5445.42
			3	ISAXA10027	29/02/2020	326.78	0	326.78

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837P	12908832	AXA FARM				3477843.26	0	3477843.26
	12908832_001	AXA FARM - PACURARI				21510.86	0	21510.86
			1	ISAXA6050	29/02/2020	21510.86	0	21510.86
	12908832_002	AXA FARM - TATARASI				21409.51	0	21409.51
			1	ISAXA2076	29/02/2020	21409.51	0	21409.51
	12908832_003	AXA FARM - LASCAR CATARGI				3029615.88	0	3029615.88
			1	AXA33549	29/02/2020	2243987.89	0	2243987.89
			2	AXA33550	29/02/2020	785627.99	0	785627.99
	12908832_004	AXA FARM - LASCAR CATARGI 2				405187.76	0	405187.76
			1	ISAXA605	29/02/2020	360627.98	0	360627.98
		2	ISAXA606	29/02/2020	44559.78	0	44559.78	
12908832_005	AXA FARM - PCURARI 2				119.25	0	119.25	
		1	ISAXA10028	29/02/2020	119.25	0	119.25	
184	1969435	BABY-FARM				818447.63	0	818447.63
	1969435_001	BABY - V. LUPU				115142.96	0	115142.96
			1	BABYTAT80200	29/02/2020	326.78	0	326.78
			2	BABYTAT80201	29/02/2020	114763.82	0	114763.82
			3	BABYTAT80202	29/02/2020	52.36	0	52.36
	1969435_002	BABY - ALEXANDRU				157757.89	0	157757.89
			1	BABYSA8383	29/02/2020	155908.71	0	155908.71
			2	BABYSA8384	29/02/2020	1849.18	0	1849.18
	1969435_003	BABY - MITROPOLIE				208808.34	0	208808.34
			1	BABYSC1375	29/02/2020	208476.96	0	208476.96
		2	BABYSC1376	29/02/2020	331.38	0	331.38	
1969435_004	BABY - PODU ROS				59958.77	0	59958.77	
		1	BABYSP5366	29/02/2020	326.78	0	326.78	
		2	BABYSP5367	29/02/2020	58994.47	0	58994.47	
		3	BABYSP5368	29/02/2020	637.52	0	637.52	

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	1969435_005	BABY - CASA CARTII				72683.94	0	72683.94
			1	BABYCC30355	29/02/2020	72087.93	0	72087.93
			2	BABYCC30356	29/02/2020	269.23	0	269.23
			3	BABYCC30358	29/02/2020	326.78	0	326.78
	1969435_007	BABY - V. LUPU 2				204095.73	0	204095.73
			1	BABYFARM90117	29/02/2020	303.1	0	303.1
			2	BABYFARM90118	29/02/2020	145773.02	0	145773.02
			3	BABYFARM90119	12/03/2020	58019.61	0	58019.61
184P	1969435	BABY-FARM				215028.80	0	215028.80
	1969435_001	BABY - V. LUPU				34772.65	0	34772.65
			1	BABYTAT80203	29/02/2020	34772.65	0	34772.65
	1969435_002	BABY - ALEXANDRU				9924.8	0	9924.8
			1	BABYSA8385	29/02/2020	9924.8	0	9924.8
	1969435_003	BABY - MITROPOLIE				114724.66	0	114724.66
			1	BABYSC1377	29/02/2020	114724.66	0	114724.66
	1969435_004	BABY - PODU ROS				2514.71	0	2514.71
			1	BABYSP5369	29/02/2020	2514.71	0	2514.71
	1969435_005	BABY - CASA CARTII				344.47	0	344.47
			1	BABYCC30357	29/02/2020	344.47	0	344.47
	1969435_007	BABY - V. LUPU 2				52747.51	0	52747.51
			1	BABYFARM90116	29/02/2020	52747.51	0	52747.51
152	3204579	BELLADONNA PHARM				6973.25	0	6973.25
	3204579_001	BELLADONNA PHARM				6973.25	0	6973.25
			1	BELLA00380	29/02/2020	653.56	0	653.56
			2	BELLA00382	29/02/2020	6319.69	0	6319.69
152P	3204579	BELLADONNA PHARM				1774.04	0	1774.04
	3204579_001	BELLADONNA PHARM				1774.04	0	1774.04
			1	BELLA00381	29/02/2020	1774.04	0	1774.04

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2632	27202699	BERGAMONT FARM SRL				135939.29	0	135939.29
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				81101.88	0	81101.88
			1	BERG679	29/02/2020	980.34	0	980.34
			2	BERG681	29/02/2020	5373.32	0	5373.32
			3	BERG682	29/02/2020	74748.22	0	74748.22
	27202699_002	BERGAMONT FARM - BALTATI				48312.12	0	48312.12
			1	BERG667	29/02/2020	326.78	0	326.78
			2	BERG669	29/02/2020	7143.17	0	7143.17
			3	BERG670	29/02/2020	40842.17	0	40842.17
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6525.29	0	6525.29
		1	BERG672	29/02/2020	397.31	0	397.31	
		2	BERG673	29/02/2020	6127.98	0	6127.98	
2632P	27202699	BERGAMONT FARM SRL				13594.61	0	13594.61
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				11027.77	0	11027.77
			1	BERG680	29/02/2020	11027.77	0	11027.77
	27202699_002	BERGAMONT FARM - BALTATI				6.35	0	6.35
			1	BERG668	29/02/2020	6.35	0	6.35
27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2560.49	0	2560.49	
		1	BERG671	29/02/2020	2560.49	0	2560.49	
2251	22772648	BIANCA FARM				165355.32	0	165355.32
	22772648_001	BIANCA FARM - PLUGARI				21193.04	0	21193.04
			1	BF54	29/02/2020	1848.39	0	1848.39
			2	BF55	29/02/2020	19344.65	0	19344.65
	22772648_003	BIANCA FARM - SCOBINTI				20531.19	0	20531.19
			1	BF41	29/02/2020	2316.41	0	2316.41
			2	BF42	29/02/2020	18214.78	0	18214.78
22772648_004	BIANCA FARM - DELENI				57307.42	0	57307.42	
		1	BF50	29/02/2020	10032.79	0	10032.79	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF51	29/02/2020	45967.51	0	45967.51
			3	BF52	29/02/2020	1307.12	0	1307.12
	22772648_005	BIANCA FARM - CEPLENITA				23265.62	0	23265.62
			1	BF31	29/02/2020	2811.23	0	2811.23
			2	BF32	29/02/2020	19147.27	0	19147.27
			3	BF33	29/02/2020	1307.12	0	1307.12
	22772648_006	BIANCA FARM - COTNARI				10876.11	0	10876.11
			1	BF44	29/02/2020	2177.74	0	2177.74
			2	BF45	29/02/2020	8698.37	0	8698.37
	22772648_010	BIANCA FARM - VALEA SEAC				23089.50	0	23089.50
			1	BF38	29/02/2020	1205.57	0	1205.57
			2	BF39	29/02/2020	21883.93	0	21883.93
	22772648_011	BIANCA FARM - BAL				9092.44	0	9092.44
			1	BF35	29/02/2020	1686.9	0	1686.9
			2	BF36	29/02/2020	7405.54	0	7405.54
2251P	22772648	BIANCA FARM				5511.84	0	5511.84
	22772648_001	BIANCA FARM - PLUGARI				1060.64	0	1060.64
			1	BF53	29/02/2020	1060.64	0	1060.64
	22772648_003	BIANCA FARM - SCOBINTI				811.77	0	811.77
			1	BF40	29/02/2020	811.77	0	811.77
	22772648_004	BIANCA FARM - DELENI				558.22	0	558.22
			1	BF49	29/02/2020	558.22	0	558.22
	22772648_005	BIANCA FARM - CEPLENITA				347.42	0	347.42
			1	BF30	29/02/2020	347.42	0	347.42
	22772648_006	BIANCA FARM - COTNARI				2173.72	0	2173.72
			1	BF43	29/02/2020	2173.72	0	2173.72
	22772648_010	BIANCA FARM - VALEA SEAC				329.68	0	329.68
			1	BF37	29/02/2020	329.68	0	329.68

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				Numar	Data	Valoare		
	22772648_011	BIANCA FARM - BAL				230.39	0	230.39
			1	BF34	29/02/2020	230.39	0	230.39
3040	10513844	BIOMED PHARM				161644.92	0	161644.92
	10513844_001	BIOMED PHARM				161644.92	0	161644.92
			1	BO167	29/02/2020	980.34	0	980.34
			2	BO169	29/02/2020	245.9	0	245.9
			3	BO170	29/02/2020	160418.68	0	160418.68
3040P	10513844	BIOMED PHARM				808622.4	0	808622.4
	10513844_001	BIOMED PHARM				808622.4	0	808622.4
			1	BO168	29/02/2020	808622.4	0	808622.4
1949	18621590	BRAMOFARM				51960.05	0	51960.05
	18621590_001	BRAMOFARM - BARNOVA				14977.47	0	14977.47
			1	B797	29/02/2020	2135.34	0	2135.34
			2	B798	29/02/2020	12842.13	0	12842.13
	18621590_002	BRAMOFARM - CIORTESTI				20924.5	0	20924.5
			1	B794	29/02/2020	3139.7	0	3139.7
			2	B795	29/02/2020	17784.8	0	17784.8
	18621590_003	BRAMOFARM - DOLHETI				16058.08	0	16058.08
			1	B791	29/02/2020	3357.57	0	3357.57
			2	B792	29/02/2020	12700.51	0	12700.51
1949P	18621590	BRAMOFARM				2465.85	0	2465.85
	18621590_001	BRAMOFARM - BARNOVA				8.76	0	8.76
			1	B796	29/02/2020	8.76	0	8.76
	18621590_002	BRAMOFARM - CIORTESTI				974.48	0	974.48
			1	B793	29/02/2020	974.48	0	974.48
	18621590_003	BRAMOFARM - DOLHETI				1482.61	0	1482.61
			1	B790	29/02/2020	1482.61	0	1482.61
1180	8093706	BRAVASTOM				4989.03	0	4989.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8093706_001	BRAVASTOM				4989.03	0	4989.03
			1	IS VEI8242625	29/02/2020	132.57	0	132.57
			2	IS VEI8242626	29/02/2020	4856.46	0	4856.46
1180P	8093706	BRAVASTOM				1068.55	0	1068.55
	8093706_001	BRAVASTOM				1068.55	0	1068.55
			1	IS VEI8242627	29/02/2020	1068.55	0	1068.55
3724	38918589	CARDIOFARM IASI S.R.L.				6922.58	0	6922.58
	38918589_001	CARDIOFARM IASI - HORLESTI				6922.58	0	6922.58
			1	CARD22	29/02/2020	2173.62	0	2173.62
			2	CARD23	29/02/2020	4748.96	0	4748.96
207	7030335	CARLINA FARM				35146.48	0	35146.48
	7030335_002	CARLINA FARM				35146.48	0	35146.48
			1	ISCAR589	29/02/2020	5782.83	0	5782.83
			2	ISCAR590	29/02/2020	28710.09	0	28710.09
			3	ISCAR591	29/02/2020	653.56	0	653.56
207P	7030335	CARLINA FARM				657.67	0	657.67
	7030335_002	CARLINA FARM				657.67	0	657.67
			1	ISCAR588	29/02/2020	657.67	0	657.67
1639	12321420	CASA DAMAJ				187820.00	0	187820.00
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				18083.03	0	18083.03
			1	CDI2128	29/02/2020	786.01	0	786.01
			2	CDI2129	29/02/2020	16970.24	0	16970.24
			3	CDI2130	29/02/2020	326.78	0	326.78
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				46831.21	0	46831.21
			1	CDI3141	29/02/2020	1588.97	0	1588.97
			2	CDI3142	29/02/2020	45242.24	0	45242.24
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				45604.20	0	45604.20
			1	CDI4148	29/02/2020	870.12	0	870.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CDI4149	29/02/2020	44734.08	0	44734.08
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				13346.02	0	13346.02
			1	CDI5123	29/02/2020	2807.6	0	2807.6
			2	CDI5124	29/02/2020	10538.42	0	10538.42
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				44991.83	0	44991.83
			1	CDI6134	29/02/2020	3159.23	0	3159.23
			2	CDI6135	29/02/2020	41505.82	0	41505.82
			3	CDI6136	29/02/2020	326.78	0	326.78
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				18963.71	0	18963.71
			1	CDI7106	29/02/2020	65.84	0	65.84
			2	CDI7107	29/02/2020	18897.87	0	18897.87
1639P	12321420	CASA DAMAJ				152569.88	0	152569.88
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				7255.83	0	7255.83
			1	CDI2131	29/02/2020	7255.83	0	7255.83
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				103865.06	0	103865.06
			1	CDI3148	29/02/2020	103865.06	0	103865.06
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				2428.32	0	2428.32
			1	CDI4150	29/02/2020	2428.32	0	2428.32
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				69.99	0	69.99
			1	CDI5125	29/02/2020	69.99	0	69.99
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				36742.03	0	36742.03
			1	CDI6137	29/02/2020	36742.03	0	36742.03
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				2208.65	0	2208.65
			1	CDI7108	29/02/2020	2208.65	0	2208.65
2571	1803830	CATENA HYGEIA				1497352.89	0	1497352.89
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				178496.97	0	178496.97
			1	CH38219	29/02/2020	653.56	0	653.56
			2	CH38221	29/02/2020	4691.12	0	4691.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH38222	29/02/2020	79750.41	0	79750.41
			4	CH38223	12/03/2020	93401.88	0	93401.88
1803830_013		CATENA HYGEIA - DACIA				159620.21	0	159620.21
			1	CH31234	29/02/2020	980.34	0	980.34
			2	CH31236	29/02/2020	9855.06	0	9855.06
			3	CH31237	29/02/2020	148784.81	0	148784.81
1803830_033		CATENA HYGEIA - TG. FRUMOS				91450.07	0	91450.07
			1	CH55217	29/02/2020	980.34	0	980.34
			2	CH55219	29/02/2020	8455.42	0	8455.42
			3	CH55220	29/02/2020	82014.31	0	82014.31
1803830_043		CATENA HYGEIA - ALEXANDRU				80956.82	0	80956.82
			1	CH35242	29/02/2020	980.34	0	980.34
			2	CH35244	29/02/2020	3112.87	0	3112.87
			3	CH35245	29/02/2020	76863.61	0	76863.61
1803830_049		CATENA HYGEIA - PASCANI - CUZA				77671.51	0	77671.51
			1	CH39223	29/02/2020	1307.12	0	1307.12
			2	CH39225	29/02/2020	8774.89	0	8774.89
			3	CH39226	29/02/2020	67589.5	0	67589.5
1803830_050		CATENA HYGEIA - ION CREANGA				73356.57	0	73356.57
			1	CH33231	29/02/2020	980.34	0	980.34
			2	CH33233	29/02/2020	4168.52	0	4168.52
			3	CH33234	29/02/2020	68207.71	0	68207.71
1803830_23		CATENA HYGEIA - SOCOLA				125900.16	0	125900.16
			1	CH32246	29/02/2020	653.56	0	653.56
			2	CH32248	29/02/2020	8168.31	0	8168.31
			3	CH32249	29/02/2020	117078.29	0	117078.29
1803830_346		CATENA HYGEIA - TOMESTI				318916.78	0	318916.78
			1	CH30232	29/02/2020	653.56	0	653.56
			2	CH30234	29/02/2020	6135.88	0	6135.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH30235	29/02/2020	90296.03	0	90296.03
			4	CH30236	12/03/2020	221831.31	0	221831.31
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				102931.84	0	102931.84
			1	CH56214	29/02/2020	2287.46	0	2287.46
			2	CH56216	29/02/2020	7332.33	0	7332.33
			3	CH56217	29/02/2020	93312.05	0	93312.05
	1803830_513	CATENA HYGEIA - TABACULUI				30089.03	0	30089.03
			1	CH97151	29/02/2020	326.78	0	326.78
			2	CH97153	29/02/2020	1822.27	0	1822.27
			3	CH97154	29/02/2020	27939.98	0	27939.98
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				91598.53	0	91598.53
			1	CHH7120	29/02/2020	1633.9	0	1633.9
			2	CHH7122	29/02/2020	7467.33	0	7467.33
			3	CHH7123	29/02/2020	82497.3	0	82497.3
	1803830_515	CATENA HYGEIA - PACURARI				50776.32	0	50776.32
			1	CHG6122	29/02/2020	326.78	0	326.78
			2	CHG6124	29/02/2020	3691.51	0	3691.51
			3	CHG6125	29/02/2020	46758.03	0	46758.03
	1803830_516	CATENA HYGEIA - PASCANI - CFR				59080.80	0	59080.80
			1	CHJ9106	29/02/2020	8241.62	0	8241.62
			2	CHJ9107	29/02/2020	50839.18	0	50839.18
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				56507.28	0	56507.28
			1	CHM12047	29/02/2020	1633.9	0	1633.9
			2	CHM12049	29/02/2020	5443.07	0	5443.07
			3	CHM12050	29/02/2020	49430.31	0	49430.31
2571P	1803830	CATENA HYGEIA				443807.37	0	443807.37
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				127951.37	0	127951.37
			1	CH38220	29/02/2020	127951.37	0	127951.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_013	CATENA HYGEIA - DACIA				20472.29	0	20472.29
			1	CH31235	29/02/2020	20472.29	0	20472.29
	1803830_033	CATENA HYGEIA - TG. FRUMOS				17118.93	0	17118.93
			1	CH55218	29/02/2020	17118.93	0	17118.93
	1803830_043	CATENA HYGEIA - ALEXANDRU				9822.86	0	9822.86
			1	CH35243	29/02/2020	9822.86	0	9822.86
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				22626.42	0	22626.42
			1	CH39224	29/02/2020	22626.42	0	22626.42
	1803830_050	CATENA HYGEIA - ION CREANGA				31813.66	0	31813.66
			1	CH33232	29/02/2020	31813.66	0	31813.66
	1803830_23	CATENA HYGEIA - SOCOLA				24933.51	0	24933.51
			1	CH32247	29/02/2020	24933.51	0	24933.51
	1803830_346	CATENA HYGEIA - TOMESTI				38637.99	0	38637.99
			1	CH30233	29/02/2020	38637.99	0	38637.99
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				34262.57	0	34262.57
			1	CH56215	29/02/2020	34262.57	0	34262.57
	1803830_513	CATENA HYGEIA - TABACULUI				4195.98	0	4195.98
			1	CH97152	29/02/2020	4195.98	0	4195.98
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				17087.76	0	17087.76
			1	CHH7121	29/02/2020	17087.76	0	17087.76
	1803830_515	CATENA HYGEIA - PACURARI				39685.74	0	39685.74
			1	CHG6123	29/02/2020	39685.74	0	39685.74
	1803830_516	CATENA HYGEIA - PASCANI - CFR				16505.92	0	16505.92
			1	CHJ9105	29/02/2020	16505.92	0	16505.92
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				38692.37	0	38692.37
			1	CHM12048	29/02/2020	38692.37	0	38692.37
2265	24409232	CONTE FARM				10777.91	0	10777.91
	24409232_001	CONTE FARM - MIRONEASA				9142.51	0	9142.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F244092325	29/02/2020	243.05	0	243.05
			2	F244092326	29/02/2020	8899.46	0	8899.46
	24409232_002	CONTE FARM - IPATELE				1635.40	0	1635.40
			1	F244092324	29/02/2020	92.62	0	92.62
			2	F244092327	29/02/2020	1542.78	0	1542.78
2060	6787884	CONVALLARIA				26444.81	0	26444.81
	6787884_001	CONVALLARIA - IASI				15280.08	0	15280.08
			1	IS CON27	29/02/2020	14086.86	0	14086.86
			2	IS CON28	29/02/2020	1193.22	0	1193.22
	6787884_002	CONVALLARIA - LETCANI				11164.73	0	11164.73
			1	IS CON24	29/02/2020	9109.36	0	9109.36
			2	IS CON25	29/02/2020	1728.59	0	1728.59
			3	IS CON34	29/02/2020	326.78	0	326.78
2060P	6787884	CONVALLARIA				4913.88	0	4913.88
	6787884_001	CONVALLARIA - IASI				3673.94	0	3673.94
			1	IS CON29	29/02/2020	3673.94	0	3673.94
	6787884_002	CONVALLARIA - LETCANI				1239.94	0	1239.94
			1	IS CON26	29/02/2020	1239.94	0	1239.94
1964	17142654	CRISMED FARM				24024.46	0	24024.46
	17142654_001	CRISMED FARM - BELCESTI				17079.13	0	17079.13
			1	CRIS757	29/02/2020	1906.12	0	1906.12
			2	CRIS758	29/02/2020	15173.01	0	15173.01
	17142654_002	CRISMED FARM - POPRICANI				6945.33	0	6945.33
			1	CRS760	29/02/2020	208.75	0	208.75
			2	CRS761	29/02/2020	6736.58	0	6736.58
1964P	17142654	CRISMED FARM				401.56	0	401.56
	17142654_001	CRISMED FARM - BELCESTI				308.27	0	308.27
			1	CRIS756	29/02/2020	308.27	0	308.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17142654_002	CRISMED FARM - POPRICANI				93.29	0	93.29
			1	CRS759	29/02/2020	93.29	0	93.29
1602	15683343	DANELIS FARM				35223.17	0	35223.17
	15683343_001	DANELIS FARM				35223.17	0	35223.17
			1	IS DAN516	29/02/2020	326.78	0	326.78
			2	IS DAN517	29/02/2020	30230.87	0	30230.87
			3	IS DAN518	29/02/2020	4665.52	0	4665.52
1602P	15683343	DANELIS FARM				2604.79	0	2604.79
	15683343_001	DANELIS FARM				2604.79	0	2604.79
			1	IS DAN515	29/02/2020	2604.79	0	2604.79
142	9671832	DANISAN COMPANY				41753.12	0	41753.12
	9671832_001	DANISAN COMPANY - DANIFARM				41753.12	0	41753.12
			1	A1576	29/02/2020	2342.47	0	2342.47
			2	A1577	29/02/2020	39410.65	0	39410.65
142P	9671832	DANISAN COMPANY				5552.28	0	5552.28
	9671832_001	DANISAN COMPANY - DANIFARM				5552.28	0	5552.28
			1	A1575	29/02/2020	5552.28	0	5552.28
834	7445278	DAROM-FARM				210058.71	0	210058.71
	7445278_002	DAROM-FARM - PARCOVACI				14250.44	0	14250.44
			1	DFP5132	29/02/2020	1830.17	0	1830.17
			2	DFP5133	29/02/2020	12420.27	0	12420.27
	7445278_004	DAROM-FARM - DELENI				36999.23	0	36999.23
			1	DFD2480	29/02/2020	7443.49	0	7443.49
			2	DFD2481	29/02/2020	29555.74	0	29555.74
	7445278_005	DAROM-FARM - HARLAU				65002.49	0	65002.49
			1	DFH1396	29/02/2020	5071.59	0	5071.59
			2	DFH1397	29/02/2020	58950.56	0	58950.56
			3	DFH1398	29/02/2020	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_006	DAROM-FARM - COTNARI 2				42981.95	0	42981.95
			1	DFCD3162	29/02/2020	8928.21	0	8928.21
			2	DFCD3163	29/02/2020	34053.74	0	34053.74
	7445278_007	DAROM-FARM - TG FRUMOS				50824.60	0	50824.60
			1	DFTF7136	29/02/2020	4693.02	0	4693.02
			2	DFTF7137	29/02/2020	45478.02	0	45478.02
			3	DFTF7138	29/02/2020	653.56	0	653.56
834P	7445278	DAROM-FARM				21903.63	0	21903.63
	7445278_002	DAROM-FARM - PARCOVACI				40.79	0	40.79
			1	DFP5134	29/02/2020	40.79	0	40.79
	7445278_004	DAROM-FARM - DELENI				703.76	0	703.76
			1	DFD2482	29/02/2020	703.76	0	703.76
	7445278_005	DAROM-FARM - HARLAU				15268.41	0	15268.41
			1	DFH1399	29/02/2020	15268.41	0	15268.41
	7445278_006	DAROM-FARM - COTNARI 2				1389.41	0	1389.41
			1	DFCD3164	29/02/2020	1389.41	0	1389.41
	7445278_007	DAROM-FARM - TG FRUMOS				4501.26	0	4501.26
			1	DFTF7139	29/02/2020	4501.26	0	4501.26
2178	1956001	DAVILLA FARM				5579.52	0	5579.52
	1956001_001	DAVILLA FARM				5579.52	0	5579.52
			1	DAVILLA98	29/02/2020	145.74	0	145.74
			2	DAVILLA99	29/02/2020	5433.78	0	5433.78
2178P	1956001	DAVILLA FARM				31.92	0	31.92
	1956001_001	DAVILLA FARM				31.92	0	31.92
			1	DAVILLA100	29/02/2020	31.92	0	31.92
3619	33380372	ECO RBK SRL				17205.50	0	17205.50
	33380372_001	ECO RBK - TTRUI				17205.50	0	17205.50
			1	RBKFARM563	29/02/2020	12743.03	0	12743.03

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				Numar	Data	Valoare		
			2	RBKFARM564	29/02/2020	4135.69	0	4135.69
			3	RBKFARM565	29/02/2020	326.78	0	326.78
3619P	33380372	ECO RBK SRL				665.15	0	665.15
	33380372_001	ECO RBK - TTRUI				665.15	0	665.15
			1	RBKFARM566	29/02/2020	665.15	0	665.15
3620	38732720	ELEVASFARM SRL				28504.40	0	28504.40
	38732720_001	ELEVASFARM SRL				28504.40	0	28504.40
			1	ELEVAS81	29/02/2020	326.78	0	326.78
			2	ELEVAS83	29/02/2020	2778.3	0	2778.3
			3	ELEVAS84	29/02/2020	25399.32	0	25399.32
3620P	38732720	ELEVASFARM SRL				150.85	0	150.85
	38732720_001	ELEVASFARM SRL				150.85	0	150.85
			1	ELEVAS82	29/02/2020	150.85	0	150.85
2528	26673280	ELLA - ROSE FARM SRL				420609.66	0	420609.66
	26673280_001	ELLA-ROSE FARM - RADUCANENI				72244.47	0	72244.47
			1	ELLARAD500180	29/02/2020	980.34	0	980.34
			2	ELLARAD500182	29/02/2020	4469.63	0	4469.63
			3	ELLARAD500183	29/02/2020	66794.5	0	66794.5
	26673280_002	ELLA-ROSE FARM - TIBANA				17841.52	0	17841.52
			1	ELLATIB300163	29/02/2020	3049.11	0	3049.11
			2	ELLATIB300164	29/02/2020	14792.41	0	14792.41
	26673280_003	ELLA-ROSE FARM - BELCESTI				25572.92	0	25572.92
			1	ELLABEL700176	29/02/2020	2157.74	0	2157.74
			2	ELLABEL700177	29/02/2020	23415.18	0	23415.18
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				64063.00	0	64063.00
			1	ELAELCT10318	29/02/2020	653.56	0	653.56
			2	ELAELCT10320	29/02/2020	792.83	0	792.83
			3	ELAELCT10321	29/02/2020	62616.61	0	62616.61

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				Numar	Data	Valoare		
	26673280_005	ELLA-ROSE FARM - GROPNITA				14509.33	0	14509.33
			1	ELLAGROP400164	29/02/2020	3704.22	0	3704.22
			2	ELLAGROP400165	29/02/2020	10805.11	0	10805.11
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				114624.85	0	114624.85
			1	ELLAGAL600383	29/02/2020	653.56	0	653.56
			2	ELLAGAL600385	29/02/2020	3205.37	0	3205.37
			3	ELLAGAL600386	29/02/2020	110765.92	0	110765.92
	26673280_007	ELLA-ROSE FARM - COZMESTI				21913.66	0	21913.66
			1	ELLACOZ200154	29/02/2020	3665.16	0	3665.16
			2	ELLACOZ200155	29/02/2020	18248.5	0	18248.5
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				6303.77	0	6303.77
			1	ELLAHAL800104	29/02/2020	176.02	0	176.02
			2	ELLAHAL800105	29/02/2020	6127.75	0	6127.75
	26673280_009	ELLA-ROSE FARM - GROZESTI				14065.73	0	14065.73
			1	ELLAGROZ900087	29/02/2020	4215.2	0	4215.2
			2	ELLAGROZ900088	29/02/2020	9850.53	0	9850.53
	26673280_010	ELLA-ROSE FARM - BOSIA				11262.36	0	11262.36
			1	ELLABOS110085	29/02/2020	653.56	0	653.56
			2	ELLABOS110087	29/02/2020	1835.44	0	1835.44
			3	ELLABOS110088	29/02/2020	8773.36	0	8773.36
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				17655.80	0	17655.80
			1	ELLA2RAD120053	29/02/2020	2059.64	0	2059.64
			2	ELLA2RAD120054	29/02/2020	15596.16	0	15596.16
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				40552.25	0	40552.25
			1	ELLAGU1200013	29/02/2020	71.44	0	71.44
			2	ELLAGU1200014	29/02/2020	40480.81	0	40480.81
2528P	26673280	ELLA - ROSE FARM SRL				70615.60	0	70615.60
	26673280_001	ELLA-ROSE FARM - RADUCANENI				33068.14	0	33068.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLARAD500181	29/02/2020	33068.14	0	33068.14
	26673280_002	ELLA-ROSE FARM - TIBANA				81.43	0	81.43
			1	ELLATIB300162	29/02/2020	81.43	0	81.43
	26673280_003	ELLA-ROSE FARM - BELCESTI				676	0	676
			1	ELLABEL700175	29/02/2020	676	0	676
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				8755.97	0	8755.97
			1	ELAELCT10319	29/02/2020	8755.97	0	8755.97
	26673280_005	ELLA-ROSE FARM - GROPNITA				154.86	0	154.86
			1	ELLAGROP400163	29/02/2020	154.86	0	154.86
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				23313.68	0	23313.68
			1	ELLAGAL600384	29/02/2020	23313.68	0	23313.68
	26673280_007	ELLA-ROSE FARM - COZMESTI				81.68	0	81.68
			1	ELLACOZ200153	29/02/2020	81.68	0	81.68
	26673280_009	ELLA-ROSE FARM - GROZESTI				2806.3	0	2806.3
			1	ELLAGROZ900086	29/02/2020	2806.3	0	2806.3
	26673280_010	ELLA-ROSE FARM - BOSIA				540.25	0	540.25
			1	ELLABOS110086	29/02/2020	540.25	0	540.25
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1122.44	0	1122.44
			1	ELLA2RAD120052	29/02/2020	1122.44	0	1122.44
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				14.85	0	14.85
			1	ELLAGU1200012	29/02/2020	14.85	0	14.85
2025	16053125	ESTER FARM				620670.46	0	620670.46
	16053125_001	ESTER FARM - ALEXANDRU				13267.11	0	13267.11
			1	LOD40145	29/02/2020	1208.82	0	1208.82
			2	LOD40146	29/02/2020	12058.29	0	12058.29
	16053125_002	ESTER FARM - GARA				294248.46	0	294248.46
			1	LOD20457	29/02/2020	326.78	0	326.78
			2	LOD20459	29/02/2020	5817.47	0	5817.47

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				Numar	Data	Valoare		
			3	LOD20460	29/02/2020	214160.44	0	214160.44
			4	LOD20461	12/03/2020	73943.77	0	73943.77
	16053125_003	ESTER FARM - COPOU				199127.82	0	199127.82
			1	LOD30337	29/02/2020	8169.5	0	8169.5
			2	LOD30339	29/02/2020	39.29	0	39.29
			3	LOD30340	29/02/2020	190919.03	0	190919.03
	16053125_004	ESTER FARM - BUCIUM				29510.20	0	29510.20
			1	LOD50128	29/02/2020	327.89	0	327.89
			2	LOD50129	29/02/2020	29182.31	0	29182.31
	16053125_005	ESTER FARM - POTCOAVEI				84516.87	0	84516.87
			1	LOD50051	29/02/2020	84516.87	0	84516.87
2025P	16053125	ESTER FARM				28871.40	0	28871.40
	16053125_001	ESTER FARM - ALEXANDRU				469.04	0	469.04
			1	LOD40144	29/02/2020	469.04	0	469.04
	16053125_002	ESTER FARM - GARA				1065.23	0	1065.23
			1	LOD20458	29/02/2020	1065.23	0	1065.23
	16053125_003	ESTER FARM - COPOU				22385.76	0	22385.76
			1	LOD30338	29/02/2020	22385.76	0	22385.76
	16053125_004	ESTER FARM - BUCIUM				1808.35	0	1808.35
			1	LOD50127	29/02/2020	1808.35	0	1808.35
	16053125_005	ESTER FARM - POTCOAVEI				3143.02	0	3143.02
			1	LOD50050	29/02/2020	3143.02	0	3143.02
139	4107574	FARMA LIV				6125.38	0	6125.38
	4107574_003	FARMA LIV - VOINESTI				6125.38	0	6125.38
			1	IS6	29/02/2020	391.09	0	391.09
			2	IS7	29/02/2020	5734.29	0	5734.29
1371	129022	FARMACEUTICA ARGESFARM S.A.				784475.92	0	784475.92
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				116324.02	0	116324.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS51244	29/02/2020	9803.4	0	9803.4
			2	IS51246	29/02/2020	4012.66	0	4012.66
			3	IS51247	29/02/2020	102507.96	0	102507.96
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				108735.11	0	108735.11
			1	IS53242	29/02/2020	1633.9	0	1633.9
			2	IS53244	29/02/2020	7033.88	0	7033.88
			3	IS53245	29/02/2020	100067.33	0	100067.33
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				134425.23	0	134425.23
			1	IS52213	29/02/2020	326.78	0	326.78
			2	IS52215	29/02/2020	11948.74	0	11948.74
			3	IS52216	29/02/2020	122149.71	0	122149.71
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				424991.56	0	424991.56
			1	IS57162	29/02/2020	116648.91	0	116648.91
			2	IS57163	29/02/2020	2941.02	0	2941.02
			3	IS57165	29/02/2020	9626.55	0	9626.55
			4	IS57166	12/03/2020	295775.08	0	295775.08
1371P	129022	FARMACEUTICA ARGESFARM S.A.				295913.31	0	295913.31
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				183161.87	0	183161.87
			1	IS51245	29/02/2020	183161.87	0	183161.87
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				45734.85	0	45734.85
			1	IS53243	29/02/2020	45734.85	0	45734.85
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				10140.7	0	10140.7
			1	IS52214	29/02/2020	10140.7	0	10140.7
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				56875.89	0	56875.89
			1	IS57164	29/02/2020	56875.89	0	56875.89
1963	18962881	FARMACIA ADRIANA				556606.99	0	556606.99
	18962881_002	FARMACIA ADRIANA - CUG				54814.40	0	54814.40
			1	F CUG20103	29/02/2020	51475.35	0	51475.35

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				Numar	Data	Valoare		
			2	F CUG20104	29/02/2020	2685.51	0	2685.51
			3	F CUG20106	29/02/2020	653.54	0	653.54
18962881_004		FARMACIA ADRIANA - PODUL DE FIER				34160.12	0	34160.12
			1	F PDF30083	29/02/2020	32905.25	0	32905.25
			2	F PDF30084	29/02/2020	1254.87	0	1254.87
18962881_006		FARMACIA ADRIANA - ALEXANDRU				100168.88	0	100168.88
			1	F ALEX40100	29/02/2020	98590.4	0	98590.4
			2	F ALEX40101	29/02/2020	1251.71	0	1251.71
			3	F ALEX40103	29/02/2020	326.77	0	326.77
18962881_007		FARMACIA ADRIANA - SOCOLA				36709.84	0	36709.84
			1	F PROS50092	29/02/2020	35284.46	0	35284.46
			2	F PROS50093	29/02/2020	1425.38	0	1425.38
18962881_008		FARMACIA ADRIANA - ARCU 33				109578.92	0	109578.92
			1	F ARK60082	29/02/2020	108013.45	0	108013.45
			2	F ARK60083	29/02/2020	1565.47	0	1565.47
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				145128.66	0	145128.66
			1	F LAP10124	29/02/2020	144755.89	0	144755.89
			2	F LAP10125	29/02/2020	46	0	46
			3	F LAP10128	29/02/2020	326.77	0	326.77
18962881_010		FARMACIA ADRIANA - A.PANU 1				24276.94	0	24276.94
			1	F DUN70090	29/02/2020	23895.59	0	23895.59
			2	F DUN70091	29/02/2020	54.58	0	54.58
			3	F DUN70093	29/02/2020	326.77	0	326.77
18962881_011		FARMACIA ADRIANA - BUCIUM				28246.10	0	28246.10
			1	F BCM80083	29/02/2020	27142.92	0	27142.92
			2	F BCM80084	29/02/2020	1103.18	0	1103.18
18962881_013		FARMACIA ADRIANA - DACIA				14035.77	0	14035.77
			1	F DAC100079	29/02/2020	13841.24	0	13841.24

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				Numar	Data	Valoare		
			2	F DAC100080	29/02/2020	194.53	0	194.53
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				9487.36	0	9487.36
			1	F LUNC120081	29/02/2020	8657.02	0	8657.02
			2	F LUNC120082	29/02/2020	830.34	0	830.34
1963P	18962881	FARMACIA ADRIANA				235082.01	0	235082.01
	18962881_002	FARMACIA ADRIANA - CUG				1360.56	0	1360.56
			1	F CUG20105	29/02/2020	1360.56	0	1360.56
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2398.11	0	2398.11
			1	F PDF30085	29/02/2020	2398.11	0	2398.11
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				19354.52	0	19354.52
			1	F ALEX40102	29/02/2020	19354.52	0	19354.52
	18962881_007	FARMACIA ADRIANA - SOCOLA				36703.9	0	36703.9
			1	F PROS50094	29/02/2020	36703.9	0	36703.9
	18962881_008	FARMACIA ADRIANA - ARCU 33				11769.54	0	11769.54
			1	F ARK60084	29/02/2020	11769.54	0	11769.54
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				153877.16	0	153877.16
			1	F LAP10126	29/02/2020	58708.71	0	58708.71
			2	F LAP10127	29/02/2020	95168.45	0	95168.45
	18962881_010	FARMACIA ADRIANA - A.PANU 1				3451.13	0	3451.13
			1	F DUN70092	29/02/2020	3451.13	0	3451.13
	18962881_011	FARMACIA ADRIANA - BUCIUM				4161.09	0	4161.09
			1	F BCM80085	29/02/2020	4161.09	0	4161.09
	18962881_013	FARMACIA ADRIANA - DACIA				1520.94	0	1520.94
			1	F DAC100081	29/02/2020	1520.94	0	1520.94
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				485.06	0	485.06
			1	F LUNC120083	29/02/2020	485.06	0	485.06
3384	30039495	FARMACIA ADRIANA A&G MED				194968.81	0	194968.81
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				77234.29	0	77234.29

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				Numar	Data	Valoare		
			1	AGMEDEL10221	29/02/2020	75613.46	0	75613.46
			2	AGMEDEL10222	29/02/2020	640.52	0	640.52
			3	AGMEDEL10224	29/02/2020	980.31	0	980.31
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				100811.64	0	100811.64
			1	ADRAGPANU30130	29/02/2020	99947.25	0	99947.25
			2	ADRAGPANU30131	29/02/2020	864.39	0	864.39
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				16922.88	0	16922.88
			1	AGTAT20050	29/02/2020	15959.24	0	15959.24
			2	AGTAT20051	29/02/2020	636.87	0	636.87
			3	AGTAT20053	29/02/2020	326.77	0	326.77
3384P	30039495	FARMACIA ADRIANA A&G MED				17319.99	0	17319.99
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				3343.05	0	3343.05
			1	AGMEDEL10223	29/02/2020	3343.05	0	3343.05
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				11320.89	0	11320.89
			1	ADRAGPANU30132	29/02/2020	11320.89	0	11320.89
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				2656.05	0	2656.05
			1	AGTAT20052	29/02/2020	2656.05	0	2656.05
175	10164442	FARMACIA ALCHEMILLA				11674.28	0	11674.28
	10164442_001	FARMACIA ALCHEMILLA				11674.28	0	11674.28
			1	ISALC001189	29/02/2020	10978.92	0	10978.92
			2	ISALC001190	29/02/2020	368.58	0	368.58
			3	ISALC001191	29/02/2020	326.78	0	326.78
175P	10164442	FARMACIA ALCHEMILLA				30147.31	0	30147.31
	10164442_001	FARMACIA ALCHEMILLA				30147.31	0	30147.31
			1	ISALC001192	29/02/2020	30147.31	0	30147.31
229	1954507	FARMACIA DIRTU				1874.33	0	1874.33
	1954507_001	FARMACIA DIRTU				1874.33	0	1874.33
			1	DMA288	29/02/2020	1816.43	0	1816.43

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				Numar	Data	Valoare		
			2	DMA289	29/02/2020	57.9	0	57.9
1959	18982935	FARMACIA ELENA				161465.98	0	161465.98
	18982935_001	FARMACIA ELENA				161465.98	0	161465.98
			1	ELNIS586	29/02/2020	1307.12	0	1307.12
			2	ELNIS588	29/02/2020	7934.96	0	7934.96
			3	ELNIS589	29/02/2020	152223.9	0	152223.9
1959P	18982935	FARMACIA ELENA				27918.7	0	27918.7
	18982935_001	FARMACIA ELENA				27918.7	0	27918.7
			1	ELNIS587	29/02/2020	27918.7	0	27918.7
1957	1996502	FARMACIA GALEMIH				39128.83	0	39128.83
	1996502_001	FARMACIA GALEMIH				39128.83	0	39128.83
			1	FF1996502734	29/02/2020	825.77	0	825.77
			2	FF1996502735	29/02/2020	38303.06	0	38303.06
1957P	1996502	FARMACIA GALEMIH				22513.45	0	22513.45
	1996502_001	FARMACIA GALEMIH				22513.45	0	22513.45
			1	FF1996502736	29/02/2020	22513.45	0	22513.45
538	1968642	FARMACIA PARTICULARA GHITUN				14766.37	0	14766.37
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				6708.92	0	6708.92
			1	GHITFIL10041	29/02/2020	326.78	0	326.78
			2	GHITFIL10043	29/02/2020	289.83	0	289.83
			3	GHITFIL10044	29/02/2020	6092.31	0	6092.31
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				6835.20	0	6835.20
			1	GHITPRB20031	29/02/2020	1454.74	0	1454.74
			2	GHITPRB20032	29/02/2020	5380.46	0	5380.46
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1222.25	0	1222.25
			1	GHITPER30029	29/02/2020	558.74	0	558.74
			2	GHITPER30030	29/02/2020	663.51	0	663.51
538P	1968642	FARMACIA PARTICULARA GHITUN				345.74	0	345.74

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				Numar	Data	Valoare		
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				345.74	0	345.74
			1	GHITFIL10042	29/02/2020	345.74	0	345.74
1760	16801412	FARMACIA V&M				19000.42	0	19000.42
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19000.42	0	19000.42
			1	VME41	29/02/2020	2263.07	0	2263.07
			2	VME42	29/02/2020	16410.57	0	16410.57
			3	VME43	29/02/2020	326.78	0	326.78
1760P	16801412	FARMACIA V&M				173.71	0	173.71
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				173.71	0	173.71
			1	VME44	29/02/2020	173.71	0	173.71
3690	39251733	FARMACIA VISANPHARM				7540.84	0	7540.84
	39251733_001	FARMACIA VISANPHARM - VISAN				7540.84	0	7540.84
			1	FVP20207	29/02/2020	472.66	0	472.66
			2	FVP20208	29/02/2020	7068.18	0	7068.18
3690P	39251733	FARMACIA VISANPHARM				269.05	0	269.05
	39251733_001	FARMACIA VISANPHARM - VISAN				269.05	0	269.05
			1	FVP20209	29/02/2020	269.05	0	269.05
1495	8043058	FARMASAND				41535.00	0	41535.00
	8043058_001	FARMASAND - POPRICANI				22950.72	0	22950.72
			1	SAND606799	29/02/2020	1307.12	0	1307.12
			2	SAND606801	29/02/2020	2093.88	0	2093.88
			3	SAND606802	29/02/2020	19549.72	0	19549.72
	8043058_002	FARMASAND - VANATORI				12249.77	0	12249.77
			1	SAND606797	29/02/2020	1586.79	0	1586.79
			2	SAND606798	29/02/2020	10662.98	0	10662.98
	8043058_003	FARMASAND - CARNICENI				6334.51	0	6334.51
			1	SAND606803	29/02/2020	1001.27	0	1001.27
			2	SAND606804	29/02/2020	5333.24	0	5333.24

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				Numar	Data	Valoare		
1495P	8043058	FARMASAND				4104.99	0	4104.99
	8043058_001	FARMASAND - POPRICANI				4033.61	0	4033.61
			1	SAND606800	29/02/2020	4033.61	0	4033.61
	8043058_002	FARMASAND - VANATORI				71.38	0	71.38
			1	SAND606796	29/02/2020	71.38	0	71.38
351	1997818	FARMIAB				33662.97	0	33662.97
	1997818_001	FARMIAB - PASCANI - MOLDOVA				10566.38	0	10566.38
			1	FA5	29/02/2020	10130.7	0	10130.7
			2	FA6	29/02/2020	435.68	0	435.68
	1997818_002	FARMIAB - PASCANI - STEFAN				23096.59	0	23096.59
			1	FA104	29/02/2020	22231.71	0	22231.71
		2	FA105	29/02/2020	864.88	0	864.88	
351P	1997818	FARMIAB				1225.82	0	1225.82
	1997818_001	FARMIAB - PASCANI - MOLDOVA				387.9	0	387.9
			1	FA7	29/02/2020	387.9	0	387.9
	1997818_002	FARMIAB - PASCANI - STEFAN				837.92	0	837.92
		1	FA106	29/02/2020	837.92	0	837.92	
2536	26343029	FITERMAN RETAIL				6287.35	0	6287.35
	26343029_001	FITERMAN RETAIL				6287.35	0	6287.35
			1	IS87	29/02/2020	6287.35	0	6287.35
2536P	26343029	FITERMAN RETAIL				2924.85	0	2924.85
	26343029_001	FITERMAN RETAIL				2924.85	0	2924.85
			1	IS88	29/02/2020	2924.85	0	2924.85
2463	14447166	FLORA FARM_SRL				142504.63	0	142504.63
	14447166_001	FLORA FARM - PLANTELOR				18862.37	0	18862.37
			1	FLPLANT40229	29/02/2020	17921.54	0	17921.54
			2	FLPLANT40230	29/02/2020	326.78	0	326.78
			3	FLPLANT40231	29/02/2020	614.05	0	614.05

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				Numar	Data	Valoare		
	14447166_002	FLORA FARM - PRIMAVERII				91275.62	0	91275.62
			1	FLPRIM701115	29/02/2020	326.78	0	326.78
			2	FLPRIM701116	29/02/2020	88473.17	0	88473.17
			3	FLPRIM701117	29/02/2020	2475.67	0	2475.67
	14447166_003	FLORA FARM - ATENEULUI				20021.49	0	20021.49
			1	FLTAT30213	29/02/2020	19205.84	0	19205.84
			2	FLTAT30214	29/02/2020	815.65	0	815.65
	14447166_004	FLORA FARM - CAROL I				12345.15	0	12345.15
			1	FLCOPOU20224	29/02/2020	12253.4	0	12253.4
			2	FLCOPOU20225	29/02/2020	91.75	0	91.75
2463P	14447166	FLORA FARM_SRL				49001.80	0	49001.80
	14447166_001	FLORA FARM - PLANTELOR				1438.35	0	1438.35
			1	FLPLANT40232	29/02/2020	1438.35	0	1438.35
	14447166_002	FLORA FARM - PRIMAVERII				46975.48	0	46975.48
			1	FLPRIM701118	29/02/2020	46975.48	0	46975.48
	14447166_003	FLORA FARM - ATENEULUI				278.1	0	278.1
			1	FLTAT30215	29/02/2020	278.1	0	278.1
	14447166_004	FLORA FARM - CAROL I				309.87	0	309.87
			1	FLCOPOU20226	29/02/2020	309.87	0	309.87
3447	33862606	FLORAL - NYK SRL-D				11449.45	0	11449.45
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				11449.45	0	11449.45
			1	IS1844	29/02/2020	385.91	0	385.91
			2	IS1845	29/02/2020	10736.76	0	10736.76
			3	IS1846	29/02/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				342.29	0	342.29
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				342.29	0	342.29
			1	IS1847	29/02/2020	342.29	0	342.29
249	1957333	GABRIELA FARM				146922.14	0	146922.14

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				Numar	Data	Valoare		
	1957333_012	GABRIELA FARM - A.PANU 2				146922.14	0	146922.14
			1	GABYAP220210	29/02/2020	326.78	0	326.78
			2	GABYAP220212	29/02/2020	580.22	0	580.22
			3	GABYAP220213	29/02/2020	146015.14	0	146015.14
249P	1957333	GABRIELA FARM				139437.18	0	139437.18
	1957333_012	GABRIELA FARM - A.PANU 2				139437.18	0	139437.18
			1	GABYAP220211	29/02/2020	139437.18	0	139437.18
134	8809024	GAMA FARM				16559.56	0	16559.56
	8809024_001	GAMA FARM				16559.56	0	16559.56
			1	ISGAM124	29/02/2020	1205.4	0	1205.4
			2	ISGAM125	29/02/2020	15354.16	0	15354.16
134P	8809024	GAMA FARM				1573.19	0	1573.19
	8809024_001	GAMA FARM				1573.19	0	1573.19
			1	ISGAM128	29/02/2020	1573.19	0	1573.19
2686	13884170	GEONET SRL				68107.55	0	68107.55
	13884170_004	GEONET IASI - CIURCHI				9839.31	0	9839.31
			1	CIU13297	29/02/2020	9436.7	0	9436.7
			2	CIU13298	29/02/2020	402.61	0	402.61
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				27564.07	0	27564.07
			1	IS110400201	29/02/2020	25272.69	0	25272.69
			2	IS110400202	29/02/2020	1964.6	0	1964.6
			3	IS110400203	29/02/2020	326.78	0	326.78
	13884170_006	GEONET IASI - MINERVEI				30704.17	0	30704.17
			1	MIN14457	29/02/2020	27244.87	0	27244.87
			2	MIN14458	29/02/2020	3459.3	0	3459.3
2686P	13884170	GEONET SRL				8414.62	0	8414.62
	13884170_004	GEONET IASI - CIURCHI				2643.59	0	2643.59
			1	CIU13299	29/02/2020	2643.59	0	2643.59

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				Numar	Data	Valoare		
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				4974.57	0	4974.57
			1	IS110400200	29/02/2020	4974.57	0	4974.57
	13884170_006	GEONET IASI - MINERVEI				796.46	0	796.46
			1	MIN14459	29/02/2020	796.46	0	796.46
3621	23735818	GIA DISTRI MED SRL				1313.37	0	1313.37
	23735818_001	GIA FARM - VALEA LUPULUI				1313.37	0	1313.37
			1	GIAFARM53	29/02/2020	1313.37	0	1313.37
991	13292772	GINKGO FARM				72971.33	0	72971.33
	13292772_002	GINKGO FARM - GORBAN				15525.92	0	15525.92
			1	ISGKF2048	29/02/2020	4309.45	0	4309.45
			2	ISGKF2049	29/02/2020	11216.47	0	11216.47
	13292772_003	GINKGO FARM - COSTULENI				22166.46	0	22166.46
			1	ISGKF10054	29/02/2020	3306.28	0	3306.28
			2	ISGKF10055	29/02/2020	18860.18	0	18860.18
	13292772_004	GINKGO FARM - MOSNA				18823.66	0	18823.66
			1	ISGKFM3056	29/02/2020	2918.05	0	2918.05
			2	ISGKFM3057	29/02/2020	15578.83	0	15578.83
			3	ISGKFM3058	29/02/2020	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				16455.29	0	16455.29
			1	ISGKF1073	29/02/2020	4729.56	0	4729.56
			2	ISGKF1074	29/02/2020	11398.95	0	11398.95
			3	ISGKF1075	29/02/2020	326.78	0	326.78
991P	13292772	GINKGO FARM				3361.46	0	3361.46
	13292772_002	GINKGO FARM - GORBAN				569	0	569
			1	ISGKF2050	29/02/2020	569	0	569
	13292772_003	GINKGO FARM - COSTULENI				1617.57	0	1617.57
			1	ISGKF10056	29/02/2020	1617.57	0	1617.57
	13292772_004	GINKGO FARM - MOSNA				1025	0	1025

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				Numar	Data	Valoare		
			1	ISGKFM3059	29/02/2020	1025	0	1025
	13292772_101	GINKGO FARM - COMARNA				149.89	0	149.89
			1	ISGKF1076	29/02/2020	149.89	0	149.89
1629	16359958	HELIANTHUS PHARM				142324.06	0	142324.06
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17550.07	0	17550.07
			1	F163599585456	29/02/2020	2109.23	0	2109.23
			2	F163599585457	29/02/2020	15440.84	0	15440.84
	16359958_002	HELIANTHUS PHARM - MADARJAC				12933.74	0	12933.74
			1	F163599585473	29/02/2020	709.7	0	709.7
			2	F163599585474	29/02/2020	12224.04	0	12224.04
	16359958_003	HELIANTHUS PHARM - SCANTEIA				27964.11	0	27964.11
			1	F163599585468	29/02/2020	4474.64	0	4474.64
			2	F163599585469	29/02/2020	23489.47	0	23489.47
	16359958_004	HELIANTHUS PHARM - TIBANA				21544.42	0	21544.42
			1	F163599585454	29/02/2020	3542.96	0	3542.96
			2	F163599585455	29/02/2020	18001.46	0	18001.46
	16359958_005	HELIANTHUS PHARM - SINESTI				17999.06	0	17999.06
			1	F163599585466	29/02/2020	2165.13	0	2165.13
			2	F163599585467	29/02/2020	15833.93	0	15833.93
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				14902.29	0	14902.29
			1	F163599585471	29/02/2020	963.27	0	963.27
			2	F163599585472	29/02/2020	13939.02	0	13939.02
	16359958_007	HELIANTHUS PHARM - SCHEIA				6651.88	0	6651.88
			1	F163599585459	29/02/2020	827.34	0	827.34
			2	F163599585460	29/02/2020	5824.54	0	5824.54
	16359958_008	HELIANTHUS PHARM - GARBESTI				14803.63	0	14803.63
			1	F163599585462	29/02/2020	1981.08	0	1981.08
			2	F163599585463	29/02/2020	12495.77	0	12495.77

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				Numar	Data	Valoare		
			3	F163599585464	29/02/2020	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				7974.86	0	7974.86
			1	163599585476	29/02/2020	859.2	0	859.2
			2	163599585477	29/02/2020	7115.66	0	7115.66
1629P	16359958	HELIANTHUS PHARM				964.95	0	964.95
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				92.9	0	92.9
			1	F163599585458	29/02/2020	92.9	0	92.9
	16359958_002	HELIANTHUS PHARM - MADARJAC				429.94	0	429.94
			1	F163599585475	29/02/2020	429.94	0	429.94
	16359958_003	HELIANTHUS PHARM - SCANTEIA				343.2	0	343.2
			1	F163599585470	29/02/2020	343.2	0	343.2
	16359958_007	HELIANTHUS PHARM - SCHEIA				46.35	0	46.35
			1	F163599585461	29/02/2020	46.35	0	46.35
	16359958_008	HELIANTHUS PHARM - GARBESTI				52.56	0	52.56
			1	F163599585465	29/02/2020	52.56	0	52.56
137	8043104	HELP FLUX				514372.99	0	514372.99
	8043104_001	HELP FLUX - COPOU				122654.53	0	122654.53
			1	HFU20100	29/02/2020	121982.24	0	121982.24
			2	HFU20101	29/02/2020	345.52	0	345.52
			3	HFU20103	29/02/2020	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				86034.09	0	86034.09
			1	HFU30103	29/02/2020	84286.08	0	84286.08
			2	HFU30104	29/02/2020	1094.47	0	1094.47
			3	HFU30106	29/02/2020	653.54	0	653.54
	8043104_004	HELP FLUX - URGENTE				159060.89	0	159060.89
			1	HFU10102	29/02/2020	159014.03	0	159014.03
			2	HFU10103	29/02/2020	46.86	0	46.86
	8043104_005	HELP FLUX - INDEPENDENTEI				23267.07	0	23267.07

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				Numar	Data	Valoare		
			1	HFU50073	29/02/2020	22940.3	0	22940.3
			2	HFU50075	29/02/2020	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				75710.09	0	75710.09
			1	HFU40088	29/02/2020	75129	0	75129
			2	HFU40089	29/02/2020	581.09	0	581.09
	8043104_007	HELP FLUX - LASCAR CATARGI				37026.61	0	37026.61
	8043104_008	HELP FLUX - PCURARI	1	HFU60081	29/02/2020	37026.61	0	37026.61
			1	HFU70067	29/02/2020	9076.47	0	9076.47
			2	HFU70068	29/02/2020	562.93	0	562.93
			3	HFU70070	29/02/2020	980.31	0	980.31
137P	8043104	HELP FLUX				5416164.46	0	5416164.46
	8043104_001	HELP FLUX - COPOU				296.11	0	296.11
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU	1	HFU20102	29/02/2020	296.11	0	296.11
	8043104_004	HELP FLUX - URGENTE	1	HFU30105	29/02/2020	9190.56	0	9190.56
			1	HFU10104	29/02/2020	3512918.45	0	3512918.45
			2	HFU10105	29/02/2020	931187.13	0	931187.13
	8043104_005	HELP FLUX - INDEPENDENTEI				1913.67	0	1913.67
	8043104_006	HELP FLUX - SFANTA MARIA II	1	HFU50074	29/02/2020	1913.67	0	1913.67
			1	HFU40090	29/02/2020	14635.58	0	14635.58
	8043104_007	HELP FLUX - LASCAR CATARGI				943483.36	0	943483.36
			1	HFU60082	29/02/2020	824881.51	0	824881.51
			2	HFU60083	29/02/2020	118601.85	0	118601.85
	8043104_008	HELP FLUX - PCURARI				2539.6	0	2539.6
			1	HFU70069	29/02/2020	2539.6	0	2539.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3022	31195751	HELP FLUX MED SRL				1410.71	0	1410.71
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1410.71	0	1410.71
			1	HMFE135	29/02/2020	1410.71	0	1410.71
1789	14169353	HELP NET FARMA SA				1432852.58	0	1432852.58
	14169353_078	HELP NET FARMA - BACINSCHI-78				40889.32	0	40889.32
			1	HN071692	29/02/2020	980.31	0	980.31
			2	HN071699	29/02/2020	753.57	0	753.57
			3	HN071706	29/02/2020	39155.44	0	39155.44
	14169353_079	HELP NET FARMA - IORGA-79				64660.53	0	64660.53
			1	HN071940	29/02/2020	4015.72	0	4015.72
			2	HN071944	29/02/2020	60644.81	0	60644.81
	14169353_090	HELP NET FARMA - ETERNITATE-90				51003.32	0	51003.32
			1	HN071803	29/02/2020	653.54	0	653.54
			2	HN071804	29/02/2020	2816.15	0	2816.15
			3	HN071807	29/02/2020	47533.63	0	47533.63
	14169353_095	HELP NET FARMA - BUCIUM-95				6995.90	0	6995.90
			1	HN071793	29/02/2020	775.92	0	775.92
			2	HN071795	29/02/2020	6219.98	0	6219.98
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				1188313.16	0	1188313.16
			1	HN071782	29/02/2020	326.77	0	326.77
		2	HN071784	29/02/2020	49.13	0	49.13	
		3	HN071788	29/02/2020	27545.26	0	27545.26	
		4	HNCVRRE033556	12/03/2020	1160392	0	1160392	
14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				52987.83	0	52987.83	
		1	HN071774	29/02/2020	653.54	0	653.54	
		2	HN071775	29/02/2020	393.04	0	393.04	
		3	HN071777	29/02/2020	51941.25	0	51941.25	
14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				28002.52	0	28002.52	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN071783	29/02/2020	653.54	0	653.54
			2	HN071789	29/02/2020	27348.98	0	27348.98
1789P	14169353	HELP NET FARMA SA				263517.37	0	263517.37
	14169353_078	HELP NET FARMA - BACINSCHI-78				68471.54	0	68471.54
			1	HN071702	29/02/2020	68471.54	0	68471.54
	14169353_079	HELP NET FARMA - IORGA-79				27186.14	0	27186.14
			1	HN071943	29/02/2020	27186.14	0	27186.14
	14169353_090	HELP NET FARMA - ETERNITATE-90				22064.55	0	22064.55
			1	HN071805	29/02/2020	22064.55	0	22064.55
	14169353_095	HELP NET FARMA - BUCIUM-95				11435.67	0	11435.67
			1	HN071794	29/02/2020	11435.67	0	11435.67
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				6901.76	0	6901.76
			1	HN071786	29/02/2020	6901.76	0	6901.76
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				3744.43	0	3744.43
			1	HN071776	29/02/2020	3744.43	0	3744.43
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				123713.28	0	123713.28
			1	HN071787	29/02/2020	123713.28	0	123713.28
1182	13840999	HIPOCRATFARM				21788.27	0	21788.27
	13840999_001	HIPOCRATFARM - IASI				21788.27	0	21788.27
			1	HIPOCRAT208	29/02/2020	913.6	0	913.6
			2	HIPOCRAT209	29/02/2020	20874.67	0	20874.67
1182P	13840999	HIPOCRATFARM				910.75	0	910.75
	13840999_001	HIPOCRATFARM - IASI				910.75	0	910.75
			1	HIPOCRAT207	29/02/2020	910.75	0	910.75
1718	5199959	IO-CO-IMPEX				9888.91	0	9888.91
	5199959_001	IO-CO IMPEX				9888.91	0	9888.91
			1	IOCOE0175	29/02/2020	511.35	0	511.35
			2	IOCOE0176	29/02/2020	8724	0	8724

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IOCOE0177	29/02/2020	653.56	0	653.56
1718P	5199959	IO-CO-IMPEX				11.68	0	11.68
	5199959_001	IO-CO IMPEX				11.68	0	11.68
			1	IOCOE0178	29/02/2020	11.68	0	11.68
1630	14762961	IRINA FARM				1506.71	0	1506.71
	14762961_001	IRINA FARM				1506.71	0	1506.71
			1	IRINA1101	29/02/2020	145.83	0	145.83
			2	IRINA1102	29/02/2020	1360.88	0	1360.88
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				79.72	0	79.72
	38169431_001	ISA FARM				79.72	0	79.72
			1	ISA34	29/02/2020	79.72	0	79.72
240	9785420	IULISEB				47654.34	0	47654.34
	9785420_001	IULISEB - MIRCESTI				31589.85	0	31589.85
			1	IULISEB2054	29/02/2020	3514.72	0	3514.72
			2	IULISEB2055	29/02/2020	28075.13	0	28075.13
	9785420_002	IULISEB - RACHITENI				10000.51	0	10000.51
			1	IULISEB2051	29/02/2020	1717.58	0	1717.58
			2	IULISEB2052	29/02/2020	8282.93	0	8282.93
	9785420_003	IULISEB - CUZA				6063.98	0	6063.98
			1	IULISEB2046	29/02/2020	326.78	0	326.78
			2	IULISEB2048	29/02/2020	197.58	0	197.58
			3	IULISEB2049	29/02/2020	5539.62	0	5539.62
240P	9785420	IULISEB				2414.15	0	2414.15
	9785420_001	IULISEB - MIRCESTI				2351.81	0	2351.81
			1	IULISEB2053	29/02/2020	2351.81	0	2351.81
	9785420_002	IULISEB - RACHITENI				39.35	0	39.35
			1	IULISEB2050	29/02/2020	39.35	0	39.35
	9785420_003	IULISEB - CUZA				22.99	0	22.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2047	29/02/2020	22.99	0	22.99
2029	21050311	IUMISA FARM				53450.45	0	53450.45
	21050311_01	IUMISA FARM				53450.45	0	53450.45
			1	IUM450	29/02/2020	5825.1	0	5825.1
			2	IUM451	29/02/2020	47625.35	0	47625.35
2029P	21050311	IUMISA FARM				393.36	0	393.36
	21050311_01	IUMISA FARM				393.36	0	393.36
			1	IUM449	29/02/2020	393.36	0	393.36
225	4981506	LACRIS-FARM				52581.16	0	52581.16
	4981506_001	LACRIS FARM				52581.16	0	52581.16
			1	ISLFE00222	29/02/2020	626.36	0	626.36
			2	ISLFE00223	29/02/2020	51954.8	0	51954.8
225P	4981506	LACRIS-FARM				116709.59	0	116709.59
	4981506_001	LACRIS FARM				116709.59	0	116709.59
			1	ISLFE00224	29/02/2020	116709.59	0	116709.59
1838	17974659	LARA FARM				2339631.72	0	2339631.72
	17974659_001	LARA FARM - ALEXANDRU				35111.46	0	35111.46
			1	LAR1FN100664	29/02/2020	1120.28	0	1120.28
			2	LAR1FN100665	29/02/2020	33991.18	0	33991.18
	17974659_002	LARA FARM - EGROS				4596.90	0	4596.90
			1	LAR15FN150118	29/02/2020	391.21	0	391.21
			2	LAR15FN150119	29/02/2020	4205.69	0	4205.69
	17974659_003	LARA FARM - LASCAR CATARGI				2121360.50	0	2121360.50
			1	LAR3FN301804	29/02/2020	561.6	0	561.6
			2	LAR3FN301805	29/02/2020	493709.18	0	493709.18
			3	LAR3FN301806	29/02/2020	326.78	0	326.78
			4	LAR3FN301821	12/03/2020	1626762.94	0	1626762.94
	17974659_004	LARA FARM - FELICIA				5265.22	0	5265.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR10FN110150	29/02/2020	39.5	0	39.5
			2	LAR10FN110151	29/02/2020	5225.72	0	5225.72
	17974659_005	LARA FARM - NICOLAE IORGA				45236.85	0	45236.85
			1	LAR5FN500599	29/02/2020	808.84	0	808.84
			2	LAR5FN500600	29/02/2020	44428.01	0	44428.01
	17974659_006	LARA FARM - CALEA CHISINAULUI				41446.98	0	41446.98
			1	LAR6FN600555	29/02/2020	790.83	0	790.83
			2	LAR6FN600556	29/02/2020	40329.37	0	40329.37
			3	LAR6FN600557	29/02/2020	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				17821.97	0	17821.97
			1	LAR7FN700171	29/02/2020	3684.04	0	3684.04
			2	LAR7FN700172	29/02/2020	14137.93	0	14137.93
	17974659_009	LARA FARM - NICOLINA				27313.61	0	27313.61
			1	LAR8FN802672	29/02/2020	1025.72	0	1025.72
			2	LAR8FN802673	29/02/2020	26287.89	0	26287.89
	17974659_010	LARA FARM - ERA				22529.94	0	22529.94
			1	LAR9FN901234	29/02/2020	369.22	0	369.22
			2	LAR9FN901235	29/02/2020	22160.72	0	22160.72
	17974659_011	LARA FARM - MOARA DE FOC				18948.29	0	18948.29
			1	LAR13FN130508	29/02/2020	80.25	0	80.25
			2	LAR13FN130509	29/02/2020	18541.26	0	18541.26
			3	LAR13FN130510	29/02/2020	326.78	0	326.78
1838P	17974659	LARA FARM				1083905.55	0	1083905.55
	17974659_001	LARA FARM - ALEXANDRU				30816.74	0	30816.74
			1	LAR1FN100666	29/02/2020	30816.74	0	30816.74
	17974659_002	LARA FARM - EGROS				1150.83	0	1150.83
			1	LAR15FN150120	29/02/2020	1150.83	0	1150.83
	17974659_003	LARA FARM - LASCAR CATARGI				1019553.53	0	1019553.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR3FN301808	29/02/2020	725349.65	0	725349.65
			2	LAR3FN301809	29/02/2020	294203.88	0	294203.88
	17974659_004	LARA FARM - FELICIA				108.78	0	108.78
			1	LAR10FN110152	29/02/2020	108.78	0	108.78
	17974659_005	LARA FARM - NICOLAE IORGA				15386.61	0	15386.61
			1	LAR5FN500601	29/02/2020	15386.61	0	15386.61
	17974659_006	LARA FARM - CALEA CHISINAULUI				5637.24	0	5637.24
			1	LAR6FN600558	29/02/2020	5637.24	0	5637.24
	17974659_008	LARA FARM - DOBROVAT				252.6	0	252.6
			1	LAR7FN700173	29/02/2020	252.6	0	252.6
	17974659_009	LARA FARM - NICOLINA				857.39	0	857.39
			1	LAR8FN802674	29/02/2020	857.39	0	857.39
	17974659_010	LARA FARM - ERA				1905.49	0	1905.49
			1	LAR9FN901236	29/02/2020	1905.49	0	1905.49
	17974659_011	LARA FARM - MOARA DE FOC				8236.34	0	8236.34
			1	LAR13FN130511	29/02/2020	8236.34	0	8236.34
2876	30500091	LAURLEX SRL				54942.00	0	54942.00
	30500091_001	LAURLEX				54942.00	0	54942.00
			1	ISLE186	29/02/2020	37.31	0	37.31
			2	ISLE187	29/02/2020	54904.69	0	54904.69
2876P	30500091	LAURLEX SRL				553.65	0	553.65
	30500091_001	LAURLEX				553.65	0	553.65
			1	ISLE188	29/02/2020	553.65	0	553.65
2244	17271080	LAVIMAR MED				21659.77	0	21659.77
	17271080_001	LAVIMAR MED				21659.77	0	21659.77
			1	LAV422	29/02/2020	4428.14	0	4428.14
			2	LAV423	29/02/2020	17231.63	0	17231.63
2244P	17271080	LAVIMAR MED				385.55	0	385.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17271080_001	LAVIMAR MED				385.55	0	385.55
			1	LAV421	29/02/2020	385.55	0	385.55
3769	41389992	LEO&VERO FARM SRL				7251.67	0	7251.67
	41389992_001	LEO&VERO FARM				7251.67	0	7251.67
			1	LVF10	29/02/2020	6323.64	0	6323.64
			2	LVF9	29/02/2020	928.03	0	928.03
3769P	41389992	LEO&VERO FARM SRL				11.5	0	11.5
	41389992_001	LEO&VERO FARM				11.5	0	11.5
			1	LVF11	29/02/2020	11.5	0	11.5
2439	24613940	LIMA FARM SRL				194308.18	0	194308.18
	24613940_001	LIMA FARM - NICOLINA				30190.72	0	30190.72
			1	LIMAJ177	29/02/2020	29090.93	0	29090.93
			2	LIMAJ178	29/02/2020	773.01	0	773.01
			3	LIMAJ180	29/02/2020	326.78	0	326.78
	24613940_002	LIMA FARM - PODU ROS				17002.08	0	17002.08
			1	LIMAS1152	29/02/2020	16158.94	0	16158.94
			2	LIMAS1153	29/02/2020	843.14	0	843.14
	24613940_003	LIMA FARM - ATI PULS				147115.38	0	147115.38
			1	LIMAA2170	29/02/2020	146266.15	0	146266.15
			2	LIMAA2171	29/02/2020	522.45	0	522.45
			3	LIMAA2173	29/02/2020	326.78	0	326.78
2439P	24613940	LIMA FARM SRL				3940.52	0	3940.52
	24613940_001	LIMA FARM - NICOLINA				1191.68	0	1191.68
			1	LIMAJ179	29/02/2020	1191.68	0	1191.68
	24613940_002	LIMA FARM - PODU ROS				1074.67	0	1074.67
			1	LIMAS1154	29/02/2020	1074.67	0	1074.67
	24613940_003	LIMA FARM - ATI PULS				1674.17	0	1674.17
			1	LIMAA2172	29/02/2020	1674.17	0	1674.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159	9011143	LONGAVIT				61211.08	0	61211.08
	9011143_001	LONGAVIT - PACURARI				37759.47	0	37759.47
			1	FLONG738	29/02/2020	37039.53	0	37039.53
			2	FLONG739	29/02/2020	719.94	0	719.94
	9011143_003	LONGAVIT - HATMAN SENDREA				23451.61	0	23451.61
			1	LONP183	29/02/2020	23017.31	0	23017.31
		2	LONP184	29/02/2020	434.3	0	434.3	
159P	9011143	LONGAVIT				415537.19	0	415537.19
	9011143_001	LONGAVIT - PACURARI				13604.79	0	13604.79
			1	FLONG740	29/02/2020	13604.79	0	13604.79
	9011143_003	LONGAVIT - HATMAN SENDREA				401932.4	0	401932.4
		1	LONP185	29/02/2020	401932.4	0	401932.4	
170	7863475	LYAFARM				75799.83	0	75799.83
	7863475_001	LYAFARM - CEFERISTILOR				32014.39	0	32014.39
			1	ISLYA736	29/02/2020	1574.43	0	1574.43
			2	ISLYA737	29/02/2020	30439.96	0	30439.96
	7863475_002	LYAFARM - GARA				3194.15	0	3194.15
			1	ISLYA738	29/02/2020	178.64	0	178.64
			2	ISLYA739	29/02/2020	3015.51	0	3015.51
	7863475_004	LYAFARM - MOTCA				40591.29	0	40591.29
		1	ISLYA741	29/02/2020	646.87	0	646.87	
		2	ISLYA742	29/02/2020	39944.42	0	39944.42	
170P	7863475	LYAFARM				6102.56	0	6102.56
	7863475_001	LYAFARM - CEFERISTILOR				5997.81	0	5997.81
			1	ISLYA735	29/02/2020	5997.81	0	5997.81
	7863475_004	LYAFARM - MOTCA				104.75	0	104.75
		1	ISLYA740	29/02/2020	104.75	0	104.75	
1722	16035749	MAGISTRA PLUS				143047.21	0	143047.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_001	MAGISTRA PLUS				111629.99	0	111629.99
			1	MAG492	29/02/2020	1307.12	0	1307.12
			2	MAG494	29/02/2020	5345.62	0	5345.62
			3	MAG495	29/02/2020	104977.25	0	104977.25
	16035749_002	MAGISTRA PLUS - DANCU				31417.22	0	31417.22
			1	MAG_DAN20022	29/02/2020	326.78	0	326.78
			2	MAG_DAN20024	29/02/2020	3902.05	0	3902.05
			3	MAG_DAN20025	29/02/2020	27188.39	0	27188.39
1722P	16035749	MAGISTRA PLUS				23006.51	0	23006.51
	16035749_001	MAGISTRA PLUS				16657.17	0	16657.17
			1	MAG493	29/02/2020	16657.17	0	16657.17
	16035749_002	MAGISTRA PLUS - DANCU				6349.34	0	6349.34
			1	MAG_DAN20023	29/02/2020	6349.34	0	6349.34
226	3635571	MATECS				20362.76	0	20362.76
	3635571_002	MATECS				20362.76	0	20362.76
			1	MAT10191	29/02/2020	4498.38	0	4498.38
			2	MAT10192	29/02/2020	15537.6	0	15537.6
			3	MAT10193	29/02/2020	326.78	0	326.78
226P	3635571	MATECS				46.74	0	46.74
	3635571_002	MATECS				46.74	0	46.74
			1	MAT10196	29/02/2020	46.74	0	46.74
3623	38447929	MAYAFARM IASI SRL				4813.79	0	4813.79
	38447929_001	MAYAFARM				4813.79	0	4813.79
			1	MAYA58	29/02/2020	3707.7	0	3707.7
			2	MAYA59	29/02/2020	779.31	0	779.31
			3	MAYA61	29/02/2020	326.78	0	326.78
3623P	38447929	MAYAFARM IASI SRL				17.52	0	17.52
	38447929_001	MAYAFARM				17.52	0	17.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAYA60	29/02/2020	17.52	0	17.52
818	1953250	MECOP VET				92031.18	0	92031.18
	1953250_001	MECOP-VET - TIBANESTI				40698.4	0	40698.4
			1	MV289	29/02/2020	1534.8	0	1534.8
			2	MV290	29/02/2020	39163.6	0	39163.6
	1953250_002	MECOP-VET - TANSA				20168.77	0	20168.77
			1	MV294	29/02/2020	5525.35	0	5525.35
			2	MV295	29/02/2020	14643.42	0	14643.42
	1953250_003	MECOP VET - DAGATA				24921.39	0	24921.39
			1	MV297	29/02/2020	7632.34	0	7632.34
			2	MV298	29/02/2020	17289.05	0	17289.05
	1953250_101	MECOP-VET - GLODENI				6242.62	0	6242.62
			1	MV292	29/02/2020	959.24	0	959.24
			2	MV293	29/02/2020	5283.38	0	5283.38
818P	1953250	MECOP VET				3357.05	0	3357.05
	1953250_001	MECOP-VET - TIBANESTI				2302.05	0	2302.05
			1	MV291	29/02/2020	2302.05	0	2302.05
	1953250_002	MECOP-VET - TANSA				504.99	0	504.99
			1	MV296	29/02/2020	504.99	0	504.99
	1953250_003	MECOP VET - DAGATA				550.01	0	550.01
			1	MV299	29/02/2020	550.01	0	550.01
1728	7005439	MED-SERV UNITED SRL				10816729.91	0	10816729.91
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				10749049.54	0	10749049.54
			1	MSUCJIS14269	29/02/2020	653.56	0	653.56
			2	MSUCJIS14271	29/02/2020	5563.17	0	5563.17
			3	MSUCJIS14272	29/02/2020	288311.87	0	288311.87
			4	MSUCJIS14273	12/03/2020	10454520.94	0	10454520.94
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				44450.36	0	44450.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS64086	29/02/2020	653.56	0	653.56
			2	MSUCJIS64088	29/02/2020	1494.39	0	1494.39
			3	MSUCJIS64089	29/02/2020	42302.41	0	42302.41
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				23230.01	0	23230.01
			1	MSUCJIS67050	29/02/2020	326.78	0	326.78
			2	MSUCJIS67052	29/02/2020	1385.58	0	1385.58
			3	MSUCJIS67053	29/02/2020	21517.65	0	21517.65
1728P	7005439	MED-SERV UNITED SRL				162295.67	0	162295.67
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				134432.46	0	134432.46
			1	MSUCJIS14270	29/02/2020	134432.46	0	134432.46
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				26436.64	0	26436.64
			1	MSUCJIS64087	29/02/2020	26436.64	0	26436.64
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				1426.57	0	1426.57
			1	MSUCJIS67051	29/02/2020	1426.57	0	1426.57
1849	14251878	MEDI ATICA				9248.37	0	9248.37
	14251878_001	MEDI ATICA				9248.37	0	9248.37
			1	MEDI405	29/02/2020	1311.52	0	1311.52
			2	MEDI406	29/02/2020	7936.85	0	7936.85
171	5476006	MEDI-GET				261618.14	0	261618.14
	5476006_001	MEDI-GET - ALEXANDRU				145137.37	0	145137.37
			1	MEDIGIS1822	29/02/2020	142204.73	0	142204.73
			2	MEDIGIS1823	29/02/2020	2932.64	0	2932.64
	5476006_002	MEDI-GET - DACIA				52997.60	0	52997.60
			1	MEDIGIS-C10207	29/02/2020	49343.02	0	49343.02
			2	MEDIGIS-C10208	29/02/2020	3654.58	0	3654.58
	5476006_003	MEDI-GET - PACURARI				63483.17	0	63483.17
			1	MEDIGIS-C10211	29/02/2020	59624.29	0	59624.29
			2	MEDIGIS-C10212	29/02/2020	3532.1	0	3532.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MEDIGIS-C10214	29/02/2020	326.78	0	326.78
171P	5476006	MEDI-GET				440886.10	0	440886.10
	5476006_001	MEDI-GET - ALEXANDRU				8534.27	0	8534.27
			1	MEDIGIS1824	29/02/2020	8534.27	0	8534.27
	5476006_002	MEDI-GET - DACIA				34747.18	0	34747.18
			1	MEDIGIS-C10209	29/02/2020	34747.18	0	34747.18
	5476006_003	MEDI-GET - PACURARI				397604.65	0	397604.65
			1	MEDIGIS-C10213	29/02/2020	397604.65	0	397604.65
3425	35315710	MEDIMFARM TOPFARM S.A.				87697.18	0	87697.18
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				23545.39	0	23545.39
			1	MDF1317200019	29/02/2020	1631.09	0	1631.09
			2	MDF1317200020	29/02/2020	21260.74	0	21260.74
			3	MDF1317200021	29/02/2020	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				26631.63	0	26631.63
			1	MDF1334200022	29/02/2020	499.28	0	499.28
			2	MDF1334200023	29/02/2020	26132.35	0	26132.35
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				21257.53	0	21257.53
			1	MDF1340200011	29/02/2020	679.57	0	679.57
			2	MDF1340200012	29/02/2020	20577.96	0	20577.96
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16262.63	0	16262.63
			1	MDF1327200020	29/02/2020	1202.49	0	1202.49
			2	MDF1327200021	29/02/2020	15060.14	0	15060.14
3425P	35315710	MEDIMFARM TOPFARM S.A.				25070.18	0	25070.18
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				7513.82	0	7513.82
			1	MDF1317200018	29/02/2020	7513.82	0	7513.82
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				8065.88	0	8065.88
			1	MDF1334200024	29/02/2020	8065.88	0	8065.88
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5482.25	0	5482.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MDF1340200014	29/02/2020	5482.25	0	5482.25
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				4008.23	0	4008.23
			1	MDF1327200019	29/02/2020	4008.23	0	4008.23
2634	27782634	MEDISANIS FARM				37427.76	0	37427.76
	27782634_001	MEDISANIS FARM - PASCANI				17891.95	0	17891.95
			1	FARM967	29/02/2020	235.12	0	235.12
			2	FARM968	29/02/2020	17656.83	0	17656.83
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				2982.19	0	2982.19
			1	FARM868	29/02/2020	40.71	0	40.71
			2	FARM869	29/02/2020	2941.48	0	2941.48
	27782634_003	MEDISANIS FARM - RUGINOASA				16553.62	0	16553.62
			1	FARM921	29/02/2020	1275.33	0	1275.33
			2	FARM922	29/02/2020	15278.29	0	15278.29
2634P	27782634	MEDISANIS FARM				2779.86	0	2779.86
	27782634_001	MEDISANIS FARM - PASCANI				2101.03	0	2101.03
			1	FARM966	29/02/2020	2101.03	0	2101.03
	27782634_003	MEDISANIS FARM - RUGINOASA				678.83	0	678.83
			1	FARM923	29/02/2020	678.83	0	678.83
1269	14073355	MOLDO FARM				37728.17	0	37728.17
	14073355_001	MOLDO FARM - PIATA NICOLINA				32939.87	0	32939.87
			1	MOLDOF1051	29/02/2020	2428.92	0	2428.92
			2	MOLDOF1052	29/02/2020	30510.95	0	30510.95
	14073355_003	MOLDO FARM - TOMESTI				4788.30	0	4788.30
			1	MOLDOF1054	29/02/2020	152.69	0	152.69
			2	MOLDOF1055	29/02/2020	4635.61	0	4635.61
1269P	14073355	MOLDO FARM				912.7	0	912.7
	14073355_001	MOLDO FARM - PIATA NICOLINA				912.7	0	912.7
			1	MOLDOF1053	29/02/2020	912.7	0	912.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2466	26523003	MY PHARMACENTER				3850.95	0	3850.95
	26523003_001	MY PHARMACENTER				3850.95	0	3850.95
			1	PHARM157	29/02/2020	105.94	0	105.94
			2	PHARM158	29/02/2020	3745.01	0	3745.01
2466P	26523003	MY PHARMACENTER				93.16	0	93.16
	26523003_001	MY PHARMACENTER				93.16	0	93.16
			1	PHARM156	29/02/2020	93.16	0	93.16
517	9192570	NICORA COMPANY				15473.76	0	15473.76
	9192570_001	NICORA COMPANY				15473.76	0	15473.76
			1	ISNI489	29/02/2020	14294.4	0	14294.4
			2	ISNI490	29/02/2020	852.58	0	852.58
			3	ISNI492	29/02/2020	326.78	0	326.78
517P	9192570	NICORA COMPANY				87.6	0	87.6
	9192570_001	NICORA COMPANY				87.6	0	87.6
			1	ISNI491	29/02/2020	87.6	0	87.6
3553	35327022	OMDIA				11396.45	0	11396.45
	35327022_001	OMDIA - OTELENI				11396.45	0	11396.45
			1	B39	29/02/2020	2352.11	0	2352.11
			2	B40	29/02/2020	9044.34	0	9044.34
3553P	35327022	OMDIA				52.28	0	52.28
	35327022_001	OMDIA - OTELENI				52.28	0	52.28
			1	B41	29/02/2020	52.28	0	52.28
3627	7818776	PARACELTUS				2275.05	0	2275.05
	7818776_005	PARACELTUS - HORPAZ				2275.05	0	2275.05
			1	IS39	29/02/2020	2275.05	0	2275.05
2334	22820630	PETRO MARINA FARM				8639.26	0	8639.26
	22820630_001	PETRO-MARINA-FARM				8639.26	0	8639.26
			1	PETROF7	29/02/2020	1277.53	0	1277.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PETROF8	29/02/2020	7361.73	0	7361.73
3426	35311913	PHARMA PRO EXPRES SRL				102258.20	0	102258.20
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				25041.88	0	25041.88
			1	ELPHE714	29/02/2020	326.78	0	326.78
			2	ELPHE716	29/02/2020	964.57	0	964.57
			3	ELPHE717	29/02/2020	23750.53	0	23750.53
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				53241.94	0	53241.94
			1	ELPHE712	29/02/2020	1504.02	0	1504.02
			2	ELPHE713	29/02/2020	51737.92	0	51737.92
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				23974.38	0	23974.38
			1	ELPHE703	29/02/2020	672.42	0	672.42
			2	ELPHE704	29/02/2020	23301.96	0	23301.96
3426P	35311913	PHARMA PRO EXPRES SRL				17130.09	0	17130.09
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				3114.14	0	3114.14
			1	ELPHE715	29/02/2020	3114.14	0	3114.14
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				11629.21	0	11629.21
			1	ELPHE711	29/02/2020	11629.21	0	11629.21
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2386.74	0	2386.74
			1	ELPHE702	29/02/2020	2386.74	0	2386.74
3689	38738057	PHARMAEVI S.R.L-D.				8737.46	0	8737.46
	38738057_001	PHARMAEVI - CRISTESTI				3388.38	0	3388.38
			1	ISPH66	29/02/2020	2456.61	0	2456.61
			2	ISPH67	29/02/2020	931.77	0	931.77
	38738057_002	PHARMAEVI - HARMANESTI				5349.08	0	5349.08
			1	ISPH68	29/02/2020	5174.24	0	5174.24
			2	ISPH69	29/02/2020	174.84	0	174.84
3554	17096329	PHARMALIFE MED SRL				17352.38	0	17352.38
	17096329_010	PHARMALIFE MED SRL				17352.38	0	17352.38

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				Numar	Data	Valoare		
			1	PHML780	29/02/2020	17352.38	0	17352.38
3554P	17096329	PHARMALIFE MED SRL				2765.8	0	2765.8
	17096329_010	PHARMALIFE MED SRL				2765.8	0	2765.8
			1	PHML781	29/02/2020	2765.8	0	2765.8
1968	16647012	PHARMAMED HELP RO.				11029.59	0	11029.59
	16647012_001	PHARMAMED HELP RO				11029.59	0	11029.59
			1	PHR4950	29/02/2020	10169.56	0	10169.56
			2	PHR4951	29/02/2020	860.03	0	860.03
1968P	16647012	PHARMAMED HELP RO.				641.05	0	641.05
	16647012_001	PHARMAMED HELP RO				641.05	0	641.05
			1	PHR4952	29/02/2020	641.05	0	641.05
1676	1974270	PRIMULA				136604.87	0	136604.87
	1974270_001	PRIMULA				136604.87	0	136604.87
			1	PRIMEL20226	29/02/2020	15.03	0	15.03
			2	PRIMEL20227	29/02/2020	136589.84	0	136589.84
1676P	1974270	PRIMULA				124059.44	0	124059.44
	1974270_001	PRIMULA				124059.44	0	124059.44
			1	PRIMEL20225	29/02/2020	124059.44	0	124059.44
1953	18270414	PROXIFARM				50226.47	0	50226.47
	18270414_001	PROXIFARM				50226.47	0	50226.47
			1	A557	29/02/2020	5500.74	0	5500.74
			2	A558	29/02/2020	44398.95	0	44398.95
			3	A559	29/02/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				2416.66	0	2416.66
	18270414_001	PROXIFARM				2416.66	0	2416.66
			1	A560	29/02/2020	2416.66	0	2416.66
198	1959059	REMEDIA PLUS				827845.59	0	827845.59
	1959059_001	REMEDIA PLUS - ARCU				369091.18	0	369091.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ARCCVR27	12/03/2020	248002.6	0	248002.6
			2	REM1610	29/02/2020	2941.02	0	2941.02
			3	REM1612	29/02/2020	6409.67	0	6409.67
			4	REM1613	29/02/2020	111737.89	0	111737.89
	1959059_002	REMEDIA PLUS - DACIA				310635.02	0	310635.02
			1	FATAT125	29/02/2020	1960.68	0	1960.68
			2	FATAT127	29/02/2020	4207.54	0	4207.54
			3	FATAT128	29/02/2020	82635.49	0	82635.49
			4	TATCVR1012	12/03/2020	221831.31	0	221831.31
	1959059_003	REMEDIA PLUS - ALEXANDRU				30181.14	0	30181.14
			1	CJBAS20052	29/02/2020	1848.98	0	1848.98
			2	CJBAS20053	29/02/2020	28332.16	0	28332.16
	1959059_004	REMEDIA PLUS - TATARASI				117938.25	0	117938.25
			1	CJBRD30049	29/02/2020	326.78	0	326.78
			2	CJBRD30051	29/02/2020	6948.85	0	6948.85
			3	CJBRD30052	29/02/2020	110662.62	0	110662.62
198P	1959059	REMEDIA PLUS				85073.19	0	85073.19
	1959059_001	REMEDIA PLUS - ARCU				34129.08	0	34129.08
			1	REM1611	29/02/2020	34129.08	0	34129.08
	1959059_002	REMEDIA PLUS - DACIA				24652.4	0	24652.4
			1	FATAT126	29/02/2020	24652.4	0	24652.4
	1959059_003	REMEDIA PLUS - ALEXANDRU				2877.48	0	2877.48
			1	CJBAS20051	29/02/2020	2877.48	0	2877.48
	1959059_004	REMEDIA PLUS - TATARASI				23414.23	0	23414.23
			1	CJBRD30050	29/02/2020	23414.23	0	23414.23
2461	15130785	REMIRO FARM				46946.88	0	46946.88
	15130785_001	REMIRO FARM - TATARASI				19053.93	0	19053.93
			1	REMT384	29/02/2020	525.55	0	525.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	REMT385	29/02/2020	18528.38	0	18528.38
	15130785_002	REMIRO FARM - LETCANI				27892.95	0	27892.95
			1	REM L1190	29/02/2020	653.56	0	653.56
			2	REM L1192	29/02/2020	4156.91	0	4156.91
			3	REM L1193	29/02/2020	23082.48	0	23082.48
2461P	15130785	REMIRO FARM				1346.84	0	1346.84
	15130785_001	REMIRO FARM - TATARASI				1113.15	0	1113.15
			1	REMT383	29/02/2020	1113.15	0	1113.15
	15130785_002	REMIRO FARM - LETCANI				233.69	0	233.69
			1	REM L1191	29/02/2020	233.69	0	233.69
3021	31114196	RHODIOLA FARM				111106.43	0	111106.43
	31114196_001	RHODIOLA FARM - TOMESTI				52428.13	0	52428.13
			1	ROD837	29/02/2020	46589.76	0	46589.76
			2	ROD838	29/02/2020	4531.25	0	4531.25
			3	ROD840	29/02/2020	1307.12	0	1307.12
	31114196_002	RHODIOLA FARM - DANCU				37219.01	0	37219.01
			1	ROD833	29/02/2020	31830.82	0	31830.82
			2	ROD834	29/02/2020	4734.63	0	4734.63
			3	ROD836	29/02/2020	653.56	0	653.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				12709.80	0	12709.80
			1	ROD830	29/02/2020	10831.15	0	10831.15
			2	ROD831	29/02/2020	1878.65	0	1878.65
	31114196_004	RHODIOLA FARM - REDIU				8749.49	0	8749.49
			1	ROD841	29/02/2020	6914.4	0	6914.4
			2	ROD842	29/02/2020	1835.09	0	1835.09
3021P	31114196	RHODIOLA FARM				37259.91	0	37259.91
	31114196_001	RHODIOLA FARM - TOMESTI				22949.13	0	22949.13
			1	ROD839	29/02/2020	22949.13	0	22949.13

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				Numar	Data	Valoare		
	31114196_002	RHODIOLA FARM - DANCU				4786.3	0	4786.3
			1	ROD835	29/02/2020	4786.3	0	4786.3
	31114196_003	RHODIOLA FARM - MIROSLAVA				6382.85	0	6382.85
			1	ROD832	29/02/2020	6382.85	0	6382.85
	31114196_004	RHODIOLA FARM - REDIU				3141.63	0	3141.63
			1	ROD843	29/02/2020	3141.63	0	3141.63
1056	1962437	ROPHARMA SA				5362368.02	0	5362368.02
	1962437_002	ROPHARMA - TANSA				10984.66	0	10984.66
			1	IS203179003	29/02/2020	9571.72	0	9571.72
			2	IS203179004	29/02/2020	1412.94	0	1412.94
	1962437_003	ROPHARMA - C. NEGRI				77287.09	0	77287.09
			1	IS203989003	29/02/2020	76792.74	0	76792.74
			2	IS203989004	29/02/2020	494.35	0	494.35
	1962437_004	ROPHARMA - LUNGANI				34879.42	0	34879.42
			1	IS203039002	29/02/2020	29741.93	0	29741.93
			2	IS203039003	29/02/2020	5137.49	0	5137.49
	1962437_005	ROPHARMA - MIRCEA				16646.61	0	16646.61
			1	IS203979003	29/02/2020	16273.77	0	16273.77
			2	IS203979004	29/02/2020	372.84	0	372.84
	1962437_006	ROPHARMA - PALAS				1560.27	0	1560.27
			1	IS203899001	29/02/2020	1560.27	0	1560.27
	1962437_007	ROPHARMA - NICOLINA DOI				64819.90	0	64819.90
			1	IS203049003	29/02/2020	62115.84	0	62115.84
			2	IS203049004	29/02/2020	2377.28	0	2377.28
			3	IS203049006	29/02/2020	326.78	0	326.78
	1962437_008	ROPHARMA - PETRU RARES HARLAU				25951.46	0	25951.46
			1	IS203169003	29/02/2020	23872.57	0	23872.57
			2	IS203169004	29/02/2020	2078.89	0	2078.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_009		ROPHARMA - PODUL DE FIER				29407.13	0	29407.13
			1	IS203869004	29/02/2020	28631.23	0	28631.23
			2	IS203869005	29/02/2020	449.12	0	449.12
			3	IS203869006	29/02/2020	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				22133.12	0	22133.12
			1	IS203129004	29/02/2020	19569.77	0	19569.77
			2	IS203129005	29/02/2020	1583.01	0	1583.01
			3	IS203129006	29/02/2020	980.34	0	980.34
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				136977.58	0	136977.58
			1	IS203079004	29/02/2020	136269.63	0	136269.63
			2	IS203079005	29/02/2020	381.17	0	381.17
			3	IS203079007	29/02/2020	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				14585.87	0	14585.87
			1	IS203329003	29/02/2020	12580.49	0	12580.49
			2	IS203329004	29/02/2020	2005.38	0	2005.38
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				14278.73	0	14278.73
			1	IS203549003	29/02/2020	14278.73	0	14278.73
1962437_014		ROPHARMA - BIVOLARI				15313.75	0	15313.75
			1	IS203269003	29/02/2020	10183.46	0	10183.46
			2	IS203269004	29/02/2020	5130.29	0	5130.29
1962437_015		ROPHARMA - SF PARASCHEVA				3910074.47	0	3910074.47
			1	IS203029005	29/02/2020	211177.56	0	211177.56
			2	IS203029006	29/02/2020	1054.85	0	1054.85
			3	IS203029007	29/02/2020	653.56	0	653.56
			4	IS203029010	12/03/2020	3697188.5	0	3697188.5
1962437_016		ROPHARMA - SF. SPIRIDON				82466.01	0	82466.01
			1	IS203619002	29/02/2020	82396.3	0	82396.3
			2	IS203619003	29/02/2020	69.71	0	69.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_017		ROPHARMA - STUDENTEASCA				40151.02	0	40151.02
			1	IS203559003	29/02/2020	39728.77	0	39728.77
			2	IS203559004	29/02/2020	422.25	0	422.25
1962437_018		ROPHARMA - TATARASI				92987.03	0	92987.03
			1	IS203509004	29/02/2020	90022.89	0	90022.89
			2	IS203509005	29/02/2020	2964.14	0	2964.14
1962437_020		ROPHARMA - TIGANASI				30110.72	0	30110.72
			1	IS203069003	29/02/2020	25448.63	0	25448.63
			2	IS203069004	29/02/2020	4662.09	0	4662.09
1962437_021		ROPHARMA - VICTORIA				51604.13	0	51604.13
			1	IS203059004	29/02/2020	45880.87	0	45880.87
			2	IS203059005	29/02/2020	5396.48	0	5396.48
			3	IS203059006	29/02/2020	326.78	0	326.78
1962437_025		ROPHARMA - CENTRALA PASCANI				182783.65	0	182783.65
			1	IS203149005	29/02/2020	177630.86	0	177630.86
			2	IS203149006	29/02/2020	4826.01	0	4826.01
			3	IS203149008	29/02/2020	326.78	0	326.78
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				22573.90	0	22573.90
			1	IS203859003	29/02/2020	22522.71	0	22522.71
			2	IS203859004	29/02/2020	51.19	0	51.19
1962437_028		ROPHARMA - GRADINARI				32653.27	0	32653.27
			1	IS203119004	29/02/2020	30857.81	0	30857.81
			2	IS203119005	29/02/2020	1141.9	0	1141.9
			3	IS203119007	29/02/2020	653.56	0	653.56
1962437_029		ROPHARMA - INDEPENDENTEI				87430.34	0	87430.34
			1	IS203159004	29/02/2020	85454.54	0	85454.54
			2	IS203159005	29/02/2020	341.9	0	341.9
			3	IS203159007	29/02/2020	1633.9	0	1633.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				271702.13	0	271702.13
			1	IS203999003	29/02/2020	271443.46	0	271443.46
			2	IS203999004	29/02/2020	258.67	0	258.67
	1962437_055	ROPHARMA - COZMESTI				18554.68	0	18554.68
			1	IS203959003	29/02/2020	15534.36	0	15534.36
			2	IS203959004	29/02/2020	3020.32	0	3020.32
	1962437_062	ROPHARMA - PASCANI IORGA				74451.08	0	74451.08
			1	IS203919003	29/02/2020	72731.6	0	72731.6
			2	IS203919004	29/02/2020	1719.48	0	1719.48
1056P	1962437	ROPHARMA SA				719158.31	0	719158.31
	1962437_002	ROPHARMA - TANSA				3884.64	0	3884.64
			1	IS203179005	29/02/2020	3884.64	0	3884.64
	1962437_003	ROPHARMA - C. NEGRI				8508.06	0	8508.06
			1	IS203989005	29/02/2020	8508.06	0	8508.06
	1962437_004	ROPHARMA - LUNGANI				191.23	0	191.23
			1	IS203039004	29/02/2020	191.23	0	191.23
	1962437_005	ROPHARMA - MIRCEA				15503.93	0	15503.93
			1	IS203979005	29/02/2020	15503.93	0	15503.93
	1962437_007	ROPHARMA - NICOLINA DOI				4805	0	4805
			1	IS203049005	29/02/2020	4805	0	4805
	1962437_008	ROPHARMA - PETRU RARES HARLAU				4737.42	0	4737.42
			1	IS203169005	29/02/2020	4737.42	0	4737.42
	1962437_009	ROPHARMA - PODUL DE FIER				2651.98	0	2651.98
			1	IS203869007	29/02/2020	2651.98	0	2651.98
	1962437_010	ROPHARMA - PODUL ILOAIE				21905.7	0	21905.7
			1	IS203129007	29/02/2020	21905.7	0	21905.7
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				4688.56	0	4688.56
			1	IS203079006	29/02/2020	4688.56	0	4688.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_012		ROPHARMA - POPESTI				374.76	0	374.76
			1	IS203329005	29/02/2020	374.76	0	374.76
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				542.74	0	542.74
			1	IS203549004	29/02/2020	542.74	0	542.74
1962437_014		ROPHARMA - BIVOLARI				83.71	0	83.71
			1	IS203269005	29/02/2020	83.71	0	83.71
1962437_015		ROPHARMA - SF PARASCHEVA				72502.25	0	72502.25
			1	IS203029008	29/02/2020	72502.25	0	72502.25
1962437_016		ROPHARMA - SF. SPIRIDON				190955.7	0	190955.7
			1	IS203619004	29/02/2020	190955.7	0	190955.7
1962437_018		ROPHARMA - TATARASI				20156.09	0	20156.09
			1	IS203509006	29/02/2020	20156.09	0	20156.09
1962437_020		ROPHARMA - TIGANASI				798.64	0	798.64
			1	IS203069005	29/02/2020	798.64	0	798.64
1962437_021		ROPHARMA - VICTORIA				283.59	0	283.59
			1	IS203059007	29/02/2020	283.59	0	283.59
1962437_025		ROPHARMA - CENTRALA PASCANI				293481.73	0	293481.73
			1	IS203149007	29/02/2020	278628.47	0	278628.47
			2	IS203149009	29/02/2020	14853.26	0	14853.26
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				27337.13	0	27337.13
			1	IS203859005	29/02/2020	27337.13	0	27337.13
1962437_028		ROPHARMA - GRADINARI				4016.07	0	4016.07
			1	IS203119006	29/02/2020	4016.07	0	4016.07
1962437_029		ROPHARMA - INDEPENDENTEI				14729.27	0	14729.27
			1	IS203159006	29/02/2020	14729.27	0	14729.27
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				1067.09	0	1067.09
			1	IS203999005	29/02/2020	1067.09	0	1067.09
1962437_055		ROPHARMA - COZMESTI				3495.66	0	3495.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203959005	29/02/2020	3495.66	0	3495.66
	1962437_062	ROPHARMA - PASCANI IORGA				22457.36	0	22457.36
			1	IS203919005	29/02/2020	22457.36	0	22457.36
2030	3596251	S.I.E.P.C.O.F.A.R.				1499544.03	0	1499544.03
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				117600.49	0	117600.49
			1	BSIE006200625	29/02/2020	111061.56	0	111061.56
			2	BSIE006200626	29/02/2020	6538.93	0	6538.93
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				142697.51	0	142697.51
			1	BSIE009200624	29/02/2020	135356.12	0	135356.12
			2	BSIE009200625	29/02/2020	4073.59	0	4073.59
			3	BSIE009200627	29/02/2020	3267.8	0	3267.8
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				66143.86	0	66143.86
			1	BSIE006800624	29/02/2020	61749.45	0	61749.45
			2	BSIE006800625	29/02/2020	4067.63	0	4067.63
			3	BSIE006800626	29/02/2020	326.78	0	326.78
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				100545.20	0	100545.20
			1	BSIE6900228	29/02/2020	86534.87	0	86534.87
			2	BSIE6900229	29/02/2020	12703.21	0	12703.21
			3	BSIE6900230	29/02/2020	1307.12	0	1307.12
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				89306.70	0	89306.70
			1	BSIE032600625	29/02/2020	85071.5	0	85071.5
			2	BSIE032600626	29/02/2020	3254.86	0	3254.86
			3	BSIE032600628	29/02/2020	980.34	0	980.34
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				176672.88	0	176672.88
			1	BSIE13700265	29/02/2020	170532.1	0	170532.1
			2	BSIE13700266	29/02/2020	4833.66	0	4833.66
			3	BSIE13700268	29/02/2020	1307.12	0	1307.12
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				57547.93	0	57547.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE9700625	29/02/2020	55084.33	0	55084.33
			2	BSIE9700626	29/02/2020	2463.6	0	2463.6
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				79685.11	0	79685.11
			1	BSIE011400625	29/02/2020	72718.35	0	72718.35
			2	BSIE011400626	29/02/2020	6313.2	0	6313.2
			3	BSIE011400628	29/02/2020	653.56	0	653.56
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				127848.97	0	127848.97
			1	BSIE13600631	29/02/2020	116409.56	0	116409.56
			2	BSIE13600632	29/02/2020	8825.17	0	8825.17
			3	BSIE13600634	29/02/2020	2614.24	0	2614.24
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				99123.42	0	99123.42
			1	BSIE011800626	29/02/2020	97110.28	0	97110.28
			2	BSIE011800627	29/02/2020	2013.14	0	2013.14
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				60787.25	0	60787.25
			1	BSIE20000616	29/02/2020	55766.33	0	55766.33
			2	BSIE20000617	29/02/2020	5020.92	0	5020.92
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				53807.54	0	53807.54
			1	BSIE26400622	29/02/2020	50623.72	0	50623.72
			2	BSIE26400623	29/02/2020	2857.04	0	2857.04
			3	BSIE26400624	29/02/2020	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				52510.42	0	52510.42
			1	BSIE029100624	29/02/2020	49415.39	0	49415.39
			2	BSIE029100625	29/02/2020	2114.69	0	2114.69
			3	BSIE029100626	29/02/2020	980.34	0	980.34
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				48937.69	0	48937.69
			1	BSIE034100627	29/02/2020	45380.09	0	45380.09
			2	BSIE034100628	29/02/2020	3230.82	0	3230.82
			3	BSIE034100630	29/02/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				52619.81	0	52619.81
			1	BSIE039000603	29/02/2020	47670.94	0	47670.94
			2	BSIE039000604	29/02/2020	4622.09	0	4622.09
			3	BSIE039000606	29/02/2020	326.78	0	326.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				54711.35	0	54711.35
			1	BSIE0350000629	29/02/2020	49615.43	0	49615.43
			2	BSIE0350000630	29/02/2020	2808.46	0	2808.46
			3	BSIE0350000632	29/02/2020	2287.46	0	2287.46
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				67002.66	0	67002.66
			1	BSIE024000622	29/02/2020	62875.76	0	62875.76
			2	BSIE024000623	29/02/2020	3146.56	0	3146.56
			3	BSIE024000625	29/02/2020	980.34	0	980.34
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				51995.24	0	51995.24
			1	BSIE036400615	29/02/2020	48279.93	0	48279.93
			2	BSIE036400616	29/02/2020	3388.53	0	3388.53
			3	BSIE036400618	29/02/2020	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R.				286527.65	0	286527.65
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				9410.32	0	9410.32
			1	BSIE006200628	29/02/2020	9410.32	0	9410.32
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				41076.63	0	41076.63
			1	BSIE009200626	29/02/2020	41076.63	0	41076.63
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				11710.75	0	11710.75
			1	BSIE006800623	29/02/2020	11710.75	0	11710.75
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				12812.67	0	12812.67
			1	BSIE6900231	29/02/2020	12812.67	0	12812.67
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				5638.05	0	5638.05
			1	BSIE032600627	29/02/2020	5638.05	0	5638.05
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				18913.73	0	18913.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE13700267	29/02/2020	18913.73	0	18913.73
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				7029.2	0	7029.2
			1	BSIE9700627	29/02/2020	7029.2	0	7029.2
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				7744.86	0	7744.86
			1	BSIE011400627	29/02/2020	7744.86	0	7744.86
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				56218.81	0	56218.81
			1	BSIE13600633	29/02/2020	56218.81	0	56218.81
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				33318.43	0	33318.43
			1	BSIE011800625	29/02/2020	33318.43	0	33318.43
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				10146.99	0	10146.99
			1	BSIE20000618	29/02/2020	10146.99	0	10146.99
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8468.68	0	8468.68
			1	BSIE26400625	29/02/2020	8468.68	0	8468.68
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				4585.28	0	4585.28
			1	BSIE029100627	29/02/2020	4585.28	0	4585.28
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				16624.59	0	16624.59
			1	BSIE034100629	29/02/2020	16624.59	0	16624.59
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				10105.27	0	10105.27
			1	BSIE039000605	29/02/2020	10105.27	0	10105.27
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				12135.08	0	12135.08
			1	BSIE0350000631	29/02/2020	12135.08	0	12135.08
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				12490.73	0	12490.73
			1	BSIE024000624	29/02/2020	12490.73	0	12490.73
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				8097.58	0	8097.58
			1	BSIE036400617	29/02/2020	8097.58	0	8097.58
177	1961202	SANO FARM				3202.94	0	3202.94
	1961202_001	SANO FARM - IASI				878.49	0	878.49
			1	ISSFF691	29/02/2020	878.49	0	878.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1961202_004	SANO FARM - POPESTI				2324.45	0	2324.45
			1	ISSFF689	29/02/2020	1811.44	0	1811.44
			2	ISSFF690	29/02/2020	513.01	0	513.01
1569	14736237	SANO-MED				30694.67	0	30694.67
	14736237_001	SANO-MED - GARA				30694.67	0	30694.67
			1	IS SM5210	29/02/2020	1302.6	0	1302.6
			2	IS SM5211	29/02/2020	28738.51	0	28738.51
			3	IS SM5212	29/02/2020	653.56	0	653.56
1569P	14736237	SANO-MED				24991.46	0	24991.46
	14736237_001	SANO-MED - GARA				24991.46	0	24991.46
			1	IS SM5213	29/02/2020	24991.46	0	24991.46
1638	16119572	SANTE FARM				56917.34	0	56917.34
	16119572_001	SANTE FARM - SOCOLA				27103.57	0	27103.57
			1	SNTF1137	29/02/2020	240.05	0	240.05
			2	SNTF1138	29/02/2020	26863.52	0	26863.52
	16119572_002	SANTE FARM - OTELENI				22107.70	0	22107.70
			1	SNTO3101	29/02/2020	5435.96	0	5435.96
			2	SNTO3102	29/02/2020	16671.74	0	16671.74
	16119572_003	SANTE FARM - BUCIUM				7706.07	0	7706.07
			1	SNTFF2125	29/02/2020	122.19	0	122.19
			2	SNTFF2126	29/02/2020	7583.88	0	7583.88
1638P	16119572	SANTE FARM				643.18	0	643.18
	16119572_001	SANTE FARM - SOCOLA				229.62	0	229.62
			1	SNTF1139	29/02/2020	229.62	0	229.62
	16119572_003	SANTE FARM - BUCIUM				413.56	0	413.56
			1	SNTFF2127	29/02/2020	413.56	0	413.56
1640	14494699	SCARLAT GENERAL CONSULTING				480079.91	0	480079.91
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				330326.76	0	330326.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCARIS70246	29/02/2020	980.34	0	980.34
			2	SCARIS70248	29/02/2020	6403.58	0	6403.58
			3	SCARIS70249	29/02/2020	101111.53	0	101111.53
			4	SCARIS70250	12/03/2020	221831.31	0	221831.31
	14494699_003	SCARLAT GENERAL CONS. - GALATA				82245.93	0	82245.93
			1	SCAISII60233	29/02/2020	980.34	0	980.34
			2	SCAISII60235	29/02/2020	7381.95	0	7381.95
			3	SCAISII60236	29/02/2020	73883.64	0	73883.64
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				31617.12	0	31617.12
			1	SCISII42	29/02/2020	1825.58	0	1825.58
			2	SCISII43	29/02/2020	29791.54	0	29791.54
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				25378.51	0	25378.51
			1	SCISI10046	29/02/2020	1332	0	1332
			2	SCISI10047	29/02/2020	24046.51	0	24046.51
	14494699_011	SCARLAT GENERAL CONS. - CANTA				10511.59	0	10511.59
			1	SCISI20017	29/02/2020	728.27	0	728.27
			2	SCISI20018	29/02/2020	9783.32	0	9783.32
1640P	14494699	SCARLAT GENERAL CONSULTING				82763.58	0	82763.58
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				48355.57	0	48355.57
			1	SCARIS70247	29/02/2020	48355.57	0	48355.57
	14494699_003	SCARLAT GENERAL CONS. - GALATA				26233.64	0	26233.64
			1	SCAISII60234	29/02/2020	26233.64	0	26233.64
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				3068.2	0	3068.2
			1	SCISII41	29/02/2020	3068.2	0	3068.2
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				2259.86	0	2259.86
			1	SCISI10045	29/02/2020	2259.86	0	2259.86
	14494699_011	SCARLAT GENERAL CONS. - CANTA				2846.31	0	2846.31
			1	SCISI20016	29/02/2020	2846.31	0	2846.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1759	17008050	SEDFARM				53955.36	0	53955.36
	17008050_001	SEDFARM - FOCURI				41328.05	0	41328.05
			1	SED1884552	29/02/2020	326.78	0	326.78
			2	SED1884554	29/02/2020	5596.42	0	5596.42
			3	SED1884555	29/02/2020	35404.85	0	35404.85
	17008050_002	SEDFARM - FANTANELE				12627.31	0	12627.31
			1	SED1884556	29/02/2020	326.78	0	326.78
			2	SED1884558	29/02/2020	1485.56	0	1485.56
			3	SED1884559	29/02/2020	10814.97	0	10814.97
1759P	17008050	SEDFARM				3789.03	0	3789.03
	17008050_001	SEDFARM - FOCURI				3771.5	0	3771.5
			1	SED1884553	29/02/2020	3771.5	0	3771.5
	17008050_002	SEDFARM - FANTANELE				17.53	0	17.53
			1	SED1884557	29/02/2020	17.53	0	17.53
2167	18651125	SEMNAL M COM				46199.26	0	46199.26
	18651125_001	SEMNAL M COM				46199.26	0	46199.26
			1	ISSEM927	29/02/2020	5348.27	0	5348.27
		2	ISSEM928	29/02/2020	40850.99	0	40850.99	
2167P	18651125	SEMNAL M COM				930.04	0	930.04
	18651125_001	SEMNAL M COM				930.04	0	930.04
			1	ISSEM926	29/02/2020	930.04	0	930.04
1460	9378655	SENSIBLU				2046890.58	0	2046890.58
	9378655_131	SENSIBLU IASI 1 - TUDOR				58138.38	0	58138.38
			1	SSBFE0110562	29/02/2020	55089.67	0	55089.67
			2	SSBFE0110563	29/02/2020	2721.94	0	2721.94
			3	SSBFE0110565	29/02/2020	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				68563.18	0	68563.18
		1	SSBFE0112207	29/02/2020	65014.77	0	65014.77	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0112208	29/02/2020	3221.64	0	3221.64
			3	SSBFE0112210	29/02/2020	326.77	0	326.77
9378655_154		SENSIBLU IASI 3 - CUZA VODA				1013370.59	0	1013370.59
			1	SSBFE0106820	29/02/2020	150808.06	0	150808.06
			2	SSBFE0106821	29/02/2020	3260.44	0	3260.44
			3	SSBFE0106823	29/02/2020	326.77	0	326.77
			4	SSBFE0106825	12/03/2020	858975.32	0	858975.32
9378655_156		SENSIBLU IASI 19 - V. LUPU				84220.45	0	84220.45
			1	SSBFE0099783	29/02/2020	75887.84	0	75887.84
			2	SSBFE0099784	29/02/2020	7679.07	0	7679.07
			3	SSBFE0099786	29/02/2020	653.54	0	653.54
9378655_157		SENSIBLU IASI 21 - PALAS 2				3703.97	0	3703.97
			1	SSBFE0090293	29/02/2020	3585.63	0	3585.63
			2	SSBFE0090294	29/02/2020	118.34	0	118.34
9378655_158		SENSIBLU IASI 7 - GARA				45392.15	0	45392.15
			1	SSBFE0094038	29/02/2020	43046.87	0	43046.87
			2	SSBFE0094039	29/02/2020	2018.51	0	2018.51
			3	SSBFE0094041	29/02/2020	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				14858.49	0	14858.49
			1	SSBFE0103473	29/02/2020	13069.88	0	13069.88
			2	SSBFE0103474	29/02/2020	1135.07	0	1135.07
			3	SSBFE0103476	29/02/2020	653.54	0	653.54
9378655_175		SENSIBLU - PASCANI				60384.21	0	60384.21
			1	SSBFE0106966	29/02/2020	55651.18	0	55651.18
			2	SSBFE0106967	29/02/2020	4406.26	0	4406.26
			3	SSBFE0106969	29/02/2020	326.77	0	326.77
9378655_179		SENSIBLU IASI 20 - ERA				15929.29	0	15929.29
			1	SSBFE0099978	29/02/2020	13725.4	0	13725.4
			2	SSBFE0099979	29/02/2020	1877.12	0	1877.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0099981	29/02/2020	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				16100.35	0	16100.35
			1	SSBFE0099481	29/02/2020	15494.31	0	15494.31
			2	SSBFE0099482	29/02/2020	279.27	0	279.27
			3	SSBFE0099484	29/02/2020	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				94995.18	0	94995.18
			1	SSBFE0098284	29/02/2020	87746.7	0	87746.7
			2	SSBFE0098285	29/02/2020	7248.48	0	7248.48
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				27370.15	0	27370.15
			1	SSBFE0097180	29/02/2020	25451.38	0	25451.38
			2	SSBFE0097181	29/02/2020	1918.77	0	1918.77
9378655_517		SENSIBLU IASI 13 - PALAS				8565.57	0	8565.57
			1	SSBFE0111158	29/02/2020	8521.6	0	8521.6
			2	SSBFE0111159	29/02/2020	43.97	0	43.97
9378655_520		SENSIBLU - PASCANI 2				45402.88	0	45402.88
			1	SSBFE0095540	29/02/2020	39471.48	0	39471.48
			2	SSBFE0095541	29/02/2020	5931.4	0	5931.4
9378655_528		SENSIBLU IASI 29 - UNIRII				182339.91	0	182339.91
			1	SSBFE0102484	29/02/2020	29363.6	0	29363.6
			2	SSBFE0102486	29/02/2020	1228.1	0	1228.1
			3	SSBFE0102488	29/02/2020	326.77	0	326.77
			4	SSBFE0102489	12/03/2020	151421.44	0	151421.44
9378655_534		SENSIBLU IASI 30 - PACURARI				21176.56	0	21176.56
			1	SSBFE0099528	29/02/2020	19647.35	0	19647.35
			2	SSBFE0099529	29/02/2020	875.67	0	875.67
			3	SSBFE0099531	29/02/2020	653.54	0	653.54
9378655_559		SENSIBLU IASI 31- FELICIA				10253.68	0	10253.68
			1	SSBFE0104817	29/02/2020	9691.68	0	9691.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0104818	29/02/2020	235.23	0	235.23
			3	SSBFE0104820	29/02/2020	326.77	0	326.77
	9378655_606	SENSIBLU IASI 33 - DACIA				25965.68	0	25965.68
			1	SSBFE0110510	29/02/2020	21295.32	0	21295.32
			2	SSBFE0110511	29/02/2020	4343.59	0	4343.59
			3	SSBFE0110513	29/02/2020	326.77	0	326.77
	9378655_608	SENSIBLU IASI 4 - PUNKT ALEXANDRU				44886.17	0	44886.17
			1	SSBFE0107819	29/02/2020	41011.05	0	41011.05
			2	SSBFE0107820	29/02/2020	2894.81	0	2894.81
			3	SSBFE0107822	29/02/2020	980.31	0	980.31
	9378655_609	SENSIBLU IASI 23 - PUNKT ALEXANDRU				29903.29	0	29903.29
			1	SSBFE0109562	29/02/2020	27368.93	0	27368.93
			2	SSBFE0109563	29/02/2020	2534.36	0	2534.36
	9378655_610	SENSIBLU IASI 24 - PUNKT CANTEMIR				70515.59	0	70515.59
			1	SSBFE0109614	29/02/2020	68503.65	0	68503.65
			2	SSBFE0109615	29/02/2020	1031.63	0	1031.63
			3	SSBFE0109617	29/02/2020	980.31	0	980.31
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				39475.33	0	39475.33
			1	SSBFE0109663	29/02/2020	37150.77	0	37150.77
			2	SSBFE0109664	29/02/2020	2324.56	0	2324.56
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				52525.16	0	52525.16
			1	SSBFE0109713	29/02/2020	47433.44	0	47433.44
			2	SSBFE0109714	29/02/2020	4111.41	0	4111.41
			3	SSBFE0109716	29/02/2020	980.31	0	980.31
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				12854.37	0	12854.37
			1	SSBFE0109763	29/02/2020	11106.46	0	11106.46
			2	SSBFE0109764	29/02/2020	1421.14	0	1421.14
			3	SSBFE0109766	29/02/2020	326.77	0	326.77
1460P	9378655	SENSIBLU				138244.27	0	138244.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				16558.53	0	16558.53
			1	SSBFE0110564	29/02/2020	16558.53	0	16558.53
9378655_153		SENSIBLU IASI 18 - SOCOLA				7149.97	0	7149.97
			1	SSBFE0112209	29/02/2020	7149.97	0	7149.97
9378655_154		SENSIBLU IASI 3 - CUZA VODA				18710.7	0	18710.7
			1	SSBFE0106822	29/02/2020	18710.7	0	18710.7
9378655_156		SENSIBLU IASI 19 - V. LUPU				24471.59	0	24471.59
			1	SSBFE0099785	29/02/2020	24471.59	0	24471.59
9378655_157		SENSIBLU IASI 21 - PALAS 2				9.51	0	9.51
			1	SSBFE0090295	29/02/2020	9.51	0	9.51
9378655_158		SENSIBLU IASI 7 - GARA				1031.24	0	1031.24
			1	SSBFE0094040	29/02/2020	1031.24	0	1031.24
9378655_174		SENSIBLU IASI 9 - PACURARI				1271.64	0	1271.64
			1	SSBFE0103475	29/02/2020	1271.64	0	1271.64
9378655_175		SENSIBLU - PASCANI				5927.91	0	5927.91
			1	SSBFE0106968	29/02/2020	5927.91	0	5927.91
9378655_179		SENSIBLU IASI 20 - ERA				1926.31	0	1926.31
			1	SSBFE0099980	29/02/2020	1926.31	0	1926.31
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1185.37	0	1185.37
			1	SSBFE0099483	29/02/2020	1185.37	0	1185.37
9378655_515		SENSIBLU IASI 15 - IORGA				6915.07	0	6915.07
			1	SSBFE0098286	29/02/2020	6915.07	0	6915.07
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				570.02	0	570.02
			1	SSBFE0097182	29/02/2020	570.02	0	570.02
9378655_517		SENSIBLU IASI 13 - PALAS				156.93	0	156.93
			1	SSBFE0111160	29/02/2020	156.93	0	156.93
9378655_520		SENSIBLU - PASCANI 2				3994.73	0	3994.73
			1	SSBFE0095542	29/02/2020	3994.73	0	3994.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_528	SENSIBLU IASI 29 - UNIRII				8174.59	0	8174.59
			1	SSBFE0102487	29/02/2020	8174.59	0	8174.59
	9378655_534	SENSIBLU IASI 30 - PACURARI				11217.86	0	11217.86
			1	SSBFE0099530	29/02/2020	11217.86	0	11217.86
	9378655_559	SENSIBLU IASI 31- FELICIA				1858.32	0	1858.32
			1	SSBFE0104819	29/02/2020	1858.32	0	1858.32
	9378655_606	SENSIBLU IASI 33 - DACIA				5470.78	0	5470.78
			1	SSBFE0110512	29/02/2020	5470.78	0	5470.78
	9378655_608	SENSIBLU IASI 4 - PUNKT ALEXANDRU				6051.92	0	6051.92
			1	SSBFE0107821	29/02/2020	6051.92	0	6051.92
	9378655_609	SENSIBLU IASI 23 - PUNKT ALEXANDRU				2699.94	0	2699.94
			1	SSBFE0109564	29/02/2020	2699.94	0	2699.94
	9378655_610	SENSIBLU IASI 24 - PUNKT CANTEMIR				5625.12	0	5625.12
			1	SSBFE0109616	29/02/2020	5625.12	0	5625.12
	9378655_611	SENSIBLU IASI 26 - PUNKT MIRCEA				3220.22	0	3220.22
			1	SSBFE0109665	29/02/2020	3220.22	0	3220.22
	9378655_612	SENSIBLU IASI 27 - PUNKT VOIEVOZILOR				3487.34	0	3487.34
			1	SSBFE0109715	29/02/2020	3487.34	0	3487.34
	9378655_613	SENSIBLU IASI 28 - PUNKT ANASTASIE PANU				558.66	0	558.66
			1	SSBFE0109765	29/02/2020	558.66	0	558.66
3387	4616187	SILVA MED				36729.79	0	36729.79
	4616187_001	SILVA MED - BELCESTI				32058.94	0	32058.94
			1	SILVI1128	29/02/2020	4598.91	0	4598.91
			2	SILVI1129	29/02/2020	26800.63	0	26800.63
			3	SILVI1130	29/02/2020	659.4	0	659.4
	4616187_002	SILVA MED - BLAI				4670.85	0	4670.85
			1	SILVI2103	29/02/2020	382.71	0	382.71
			2	SILVI2104	29/02/2020	4288.14	0	4288.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3387P	4616187	SILVA MED				828.82	0	828.82
	4616187_001	SILVA MED - BELCESTI				828.82	0	828.82
			1	SILVI1131	29/02/2020	828.82	0	828.82
564	12321411	STAR FARM (fost ELIXIR)				148303.27	0	148303.27
	12321411_003	STAR FARM 3 - GARII				15189.61	0	15189.61
			1	STARGARA188	29/02/2020	15038.08	0	15038.08
			2	STARGARA189	29/02/2020	151.53	0	151.53
	12321411_004	STAR FARM 4 - P .TUTEA				10068.51	0	10068.51
			1	STARNIC50157	29/02/2020	8976.4	0	8976.4
			2	STARNIC50158	29/02/2020	1092.11	0	1092.11
	12321411_006	STAR FARM 6 - TOMESTI				18877.77	0	18877.77
			1	STARTOM70156	29/02/2020	16700.25	0	16700.25
			2	STARTOM70157	29/02/2020	326.78	0	326.78
			3	STARTOM70158	29/02/2020	1850.74	0	1850.74
	12321411_011	STAR FARM 1 - PRIMAVERII				104167.38	0	104167.38
			1	STARPRIM60179	29/02/2020	44850.12	0	44850.12
			2	STARPRIM60180	29/02/2020	326.78	0	326.78
		3	STARPRIM60181	29/02/2020	970.87	0	970.87	
		4	STARPRIM60186	12/03/2020	58019.61	0	58019.61	
564P	12321411	STAR FARM (fost ELIXIR)				10387.39	0	10387.39
	12321411_003	STAR FARM 3 - GARII				35.1	0	35.1
			1	STARGARA190	29/02/2020	35.1	0	35.1
	12321411_004	STAR FARM 4 - P .TUTEA				1846.51	0	1846.51
			1	STARNIC50159	29/02/2020	1846.51	0	1846.51
	12321411_006	STAR FARM 6 - TOMESTI				1147.58	0	1147.58
			1	STARTOM70159	29/02/2020	1147.58	0	1147.58
	12321411_011	STAR FARM 1 - PRIMAVERII				7358.2	0	7358.2
		1	STARPRIM60182	29/02/2020	7358.2	0	7358.2	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3442	33456780	TAURUS FARM SRL				1323.59	0	1323.59
	33456780_001	TAURUS FARM - DUMESTI				1323.59	0	1323.59
			1	TAU95	29/02/2020	73.6	0	73.6
			2	TAU96	29/02/2020	1249.99	0	1249.99
145	9087141	TEHNIS M.K.S.				68264.69	0	68264.69
	9087141_002	TEHNIS M.K.S. - GALAXIA				29637.93	0	29637.93
			1	MKSG20040	29/02/2020	2276.92	0	2276.92
			2	MKSG20041	29/02/2020	27361.01	0	27361.01
	9087141_005	TEHNIS M.K.S. - VLADENI				16396.81	0	16396.81
			1	MKSVL500038	29/02/2020	1404.36	0	1404.36
			2	MKSVL500039	29/02/2020	14992.45	0	14992.45
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13898.74	0	13898.74
			1	MKSCC700034	29/02/2020	326.78	0	326.78
			2	MKSCC700036	29/02/2020	13571.96	0	13571.96
9087141_008	TEHNIS M.K.S. - FOCURI				8331.21	0	8331.21	
		1	MKSFOC800042	29/02/2020	79.65	0	79.65	
		2	MKSFOC800043	29/02/2020	8251.56	0	8251.56	
145P	9087141	TEHNIS M.K.S.				1702.16	0	1702.16
	9087141_002	TEHNIS M.K.S. - GALAXIA				248.94	0	248.94
			1	MKSG20039	29/02/2020	248.94	0	248.94
	9087141_005	TEHNIS M.K.S. - VLADENI				1163.11	0	1163.11
			1	MKSVL500037	29/02/2020	1163.11	0	1163.11
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				43.8	0	43.8
			1	MKSCC700035	29/02/2020	43.8	0	43.8
9087141_008	TEHNIS M.K.S. - FOCURI				246.31	0	246.31	
		1	MKSFOC800041	29/02/2020	246.31	0	246.31	
174	9063312	TEHNO				32638.92	0	32638.92
	9063312_001	TEHNO - TRIFESTI				32576.72	0	32576.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN392	29/02/2020	4358.33	0	4358.33
			2	THN393	29/02/2020	28218.39	0	28218.39
	9063312_002	TEHNO - HERMEZIU				62.2	0	62.2
			1	THN394	29/02/2020	62.2	0	62.2
174P	9063312	TEHNO				1213.44	0	1213.44
	9063312_001	TEHNO - TRIFESTI				1213.44	0	1213.44
			1	THN391	29/02/2020	1213.44	0	1213.44
215	10468131	THYMUS				161023.49	0	161023.49
	10468131_001	THYMUS - NICOLINA				63006.17	0	63006.17
			1	N1464	29/02/2020	3633.6	0	3633.6
			2	N1465	29/02/2020	58719.01	0	58719.01
			3	N1466	29/02/2020	653.56	0	653.56
	10468131_002	THYMUS - CIUREA				27525.95	0	27525.95
			1	C3126	29/02/2020	3201.79	0	3201.79
			2	C3127	29/02/2020	24324.16	0	24324.16
	10468131_004	THYMUS - ALEXANDRU				32504.01	0	32504.01
			1	A2472	29/02/2020	1545.05	0	1545.05
			2	A2473	29/02/2020	30958.96	0	30958.96
	10468131_005	THYMUS - DANCU				37987.36	0	37987.36
			1	D5100	29/02/2020	3475.2	0	3475.2
			2	D5101	29/02/2020	34185.38	0	34185.38
			3	D5102	29/02/2020	326.78	0	326.78
215P	10468131	THYMUS				24092.62	0	24092.62
	10468131_001	THYMUS - NICOLINA				11326.79	0	11326.79
			1	N1467	29/02/2020	11326.79	0	11326.79
	10468131_002	THYMUS - CIUREA				304.06	0	304.06
			1	C3128	29/02/2020	304.06	0	304.06
	10468131_004	THYMUS - ALEXANDRU				8409.49	0	8409.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A2474	29/02/2020	8409.49	0	8409.49
	10468131_005	THYMUS - DANCU				4052.28	0	4052.28
			1	D5103	29/02/2020	4052.28	0	4052.28
2346	21566216	TOMA FARM				64439.00	0	64439.00
	21566216_001	TOMA FARM				64439.00	0	64439.00
			1	ISTOMA208	29/02/2020	60114.1	0	60114.1
			2	ISTOMA209	29/02/2020	3671.34	0	3671.34
			3	ISTOMA211	29/02/2020	653.56	0	653.56
2346P	21566216	TOMA FARM				8582.17	0	8582.17
	21566216_001	TOMA FARM				8582.17	0	8582.17
			1	ISTOMA210	29/02/2020	8582.17	0	8582.17
1232	1972619	TRICONFEC				43876.72	0	43876.72
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7993.84	0	7993.84
			1	TRC591	29/02/2020	345.67	0	345.67
			2	TRC592	29/02/2020	7648.17	0	7648.17
	1972619_004	TRICONFEC - TODIRESTI				22913.78	0	22913.78
			1	TRC598	29/02/2020	1908.83	0	1908.83
			2	TRC599	29/02/2020	21004.95	0	21004.95
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				12969.10	0	12969.10
			1	TRC593	29/02/2020	653.56	0	653.56
			2	TRC595	29/02/2020	786.86	0	786.86
			3	TRC596	29/02/2020	11528.68	0	11528.68
1232P	1972619	TRICONFEC				4516.85	0	4516.85
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1109.52	0	1109.52
			1	TRC590	29/02/2020	1109.52	0	1109.52
	1972619_004	TRICONFEC - TODIRESTI				124.7	0	124.7
			1	TRC597	29/02/2020	124.7	0	124.7
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				3282.63	0	3282.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC594	29/02/2020	3282.63	0	3282.63
169	9778104	VIOFARM IMPEX				9793.90	0	9793.90
	9778104_001	VIOFARM IMPEX				9793.90	0	9793.90
			1	F-VIOEL175	29/02/2020	582.74	0	582.74
			2	F-VIOEL176	29/02/2020	9211.16	0	9211.16
169P	9778104	VIOFARM IMPEX				932.89	0	932.89
	9778104_001	VIOFARM IMPEX				932.89	0	932.89
			1	F-VIOEL177	29/02/2020	932.89	0	932.89
3300	27328868	VITADIF				20495.97	0	20495.97
	27328868_001	VITADIF - VICTORIA				20495.97	0	20495.97
			1	VIT181	29/02/2020	3585.53	0	3585.53
			2	VIT182	29/02/2020	16910.44	0	16910.44
3300P	27328868	VITADIF				6.35	0	6.35
	27328868_001	VITADIF - VICTORIA				6.35	0	6.35
			1	VIT183	29/02/2020	6.35	0	6.35
817	4255848	VITAFARM				68687.72	0	68687.72
	4255848_001	VITAFARM - ANDRIESEN				24540.63	0	24540.63
			1	VTFAND320	29/02/2020	4843.54	0	4843.54
			2	VTFAND321	29/02/2020	19697.09	0	19697.09
	4255848_002	VITAFARM - VLADENI				18139.41	0	18139.41
			1	VTFVLD619	29/02/2020	2240.67	0	2240.67
			2	VTFVLD620	29/02/2020	15898.74	0	15898.74
	4255848_003	VITAFARM - MOVILENI				13577.76	0	13577.76
			1	VTFMVL771	29/02/2020	1957.99	0	1957.99
			2	VTFMVL772	29/02/2020	11619.77	0	11619.77
	4255848_004	VITAFARM - RDENI				12429.92	0	12429.92
			1	VTFRAD925	29/02/2020	3541.86	0	3541.86
			2	VTFRAD926	29/02/2020	8888.06	0	8888.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
817P	4255848	VITAFARM				1929.38	0	1929.38
	4255848_001	VITAFARM - ANDRIESEN				276.93	0	276.93
			1	VTFAND319	29/02/2020	276.93	0	276.93
	4255848_002	VITAFARM - VLADENI				1417.91	0	1417.91
			1	VTFVLD618	29/02/2020	1417.91	0	1417.91
	4255848_003	VITAFARM - MOVILENI				138.73	0	138.73
			1	VTFMVL770	29/02/2020	138.73	0	138.73
	4255848_004	VITAFARM - RDENI				95.81	0	95.81
		1	VTFRAD924	29/02/2020	95.81	0	95.81	
1850	18213222	VLAD FARM				22860.60	0	22860.60
	18213222_001	VLAD FARM - HORLESTI				22860.60	0	22860.60
			1	ISVFF746	29/02/2020	19691.19	0	19691.19
		2	ISVFF747	29/02/2020	3169.41	0	3169.41	
1850P	18213222	VLAD FARM				67.46	0	67.46
	18213222_001	VLAD FARM - HORLESTI				67.46	0	67.46
			1	ISVFF748	29/02/2020	67.46	0	67.46
1948	3023017	VOIN				124593.95	0	124593.95
	3023017_002	VOIN - MIRCEA				41157.28	0	41157.28
			1	VOYIS100228	29/02/2020	1307.12	0	1307.12
			2	VOYIS100230	29/02/2020	2275.8	0	2275.8
			3	VOYIS100231	29/02/2020	37574.36	0	37574.36
	3023017_009	VOIN - ALEXANDRU				77878.15	0	77878.15
			1	VOYISII300044	29/02/2020	980.34	0	980.34
			2	VOYISII300046	29/02/2020	3571.97	0	3571.97
			3	VOYISII300047	29/02/2020	73325.84	0	73325.84
	3023017_010	VOIN - INDEPENDENTEI				5558.52	0	5558.52
		1	VOYISIII310017	29/02/2020	96.77	0	96.77	
		2	VOYISIII310018	29/02/2020	5461.75	0	5461.75	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1948P	3023017	VOIN				10408.62	0	10408.62
	3023017_002	VOIN - MIRCEA				8982.44	0	8982.44
			1	VOYIS100229	29/02/2020	8982.44	0	8982.44
	3023017_009	VOIN - ALEXANDRU				1356.26	0	1356.26
			1	VOYISII300045	29/02/2020	1356.26	0	1356.26
	3023017_010	VOIN - INDEPENDENTEI				69.92	0	69.92
			1	VOYISIII310016	29/02/2020	69.92	0	69.92
Total general						52430721.94	0	52430721.94

Intocmit de:

Data: 23-03-2020