

Centralizator decontare furnizori farmacii

Data raport rii de la 01/06/2020 la 30/06/2020

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

Centralizator decontare furnizori farmacii de la 01/06/2020 la 30/06/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				15632.19	0	15632.19
	18781397_001	A&A LONGAVIT				15632.19	0	15632.19
			1	IS-AAL3414	30/06/2020	653.56	0	653.56
			2	IS-AAL3416	30/06/2020	446.35	0	446.35
			3	IS-AAL3417	30/06/2020	14532.28	0	14532.28
1958P	18781397	A&A LONGAVIT				425.16	0	425.16
	18781397_001	A&A LONGAVIT				425.16	0	425.16
			1	IS-AAL3415	30/06/2020	425.16	0	425.16
2177	16045190	A&B PHARM CORPORATION SA				50774.03	0	50774.03
	16045190_003	A&B PHARM - ALEXANDRU				10072.92	0	10072.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21618	30/06/2020	193.62	0	193.62
			2	CASAL21619	30/06/2020	9879.3	0	9879.3
	16045190_004	A&B PHARM - NICOLINA				5041.67	0	5041.67
			1	CASNIC21109	30/06/2020	799.17	0	799.17
			2	CASNIC21110	30/06/2020	4242.5	0	4242.5
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				35659.44	0	35659.44
			1	CASLDL22106	30/06/2020	205.81	0	205.81
			2	CASLDL22107	30/06/2020	35453.63	0	35453.63
2177P	16045190	A&B PHARM CORPORATION SA				668.93	0	668.93
	16045190_003	A&B PHARM - ALEXANDRU				135.1	0	135.1
			1	CASAL21617	30/06/2020	135.1	0	135.1
	16045190_004	A&B PHARM - NICOLINA				461.38	0	461.38
			1	CASNIC21111	30/06/2020	461.38	0	461.38
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				72.45	0	72.45
			1	CASLDL22105	30/06/2020	72.45	0	72.45
3042	30757266	ACESIS FARM SRL				21421.67	0	21421.67
	30757266_002	ACESIS FARM - PROBOTA				10555.93	0	10555.93
			1	IS572	30/06/2020	3455.33	0	3455.33
			2	IS573	30/06/2020	7100.6	0	7100.6
	30757266_003	ACESIS FARM - TABARA				6377.00	0	6377.00
			1	IS575	30/06/2020	1490.67	0	1490.67
			2	IS576	30/06/2020	4886.33	0	4886.33
	30757266_01	ACESIS FARM - TRIFESTI				4488.74	0	4488.74
			1	IS569	30/06/2020	1106.68	0	1106.68
			2	IS570	30/06/2020	3382.06	0	3382.06
3042P	30757266	ACESIS FARM SRL				4467.41	0	4467.41
	30757266_002	ACESIS FARM - PROBOTA				2260.98	0	2260.98
			1	IS574	30/06/2020	2260.98	0	2260.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				2206.43	0	2206.43
			1	IS571	30/06/2020	2206.43	0	2206.43
1847	17377472	ACG-CO PHARMA 2005				70105.82	0	70105.82
	17377472_001	ACG-CO PHARMA - SCOBINTI				31016.22	0	31016.22
			1	SCO2102	30/06/2020	3241.85	0	3241.85
			2	SCO2103	30/06/2020	27774.37	0	27774.37
	17377472_002	ACG-CO PHARMA - LESPEZI				28016.47	0	28016.47
			1	LES7138	30/06/2020	5996.11	0	5996.11
			2	LES7139	30/06/2020	21366.8	0	21366.8
			3	LES7140	30/06/2020	653.56	0	653.56
	17377472_003	ACG-CO PHARMA - LUNGANI				6703.85	0	6703.85
			1	LUN3083	30/06/2020	1024.34	0	1024.34
			2	LUN3084	30/06/2020	5679.51	0	5679.51
	17377472_004	ACG-CO PHARMA - BUTEA				4369.28	0	4369.28
			1	BUT4066	30/06/2020	4369.28	0	4369.28
1847P	17377472	ACG-CO PHARMA 2005				1552.69	0	1552.69
	17377472_001	ACG-CO PHARMA - SCOBINTI				70.1	0	70.1
			1	SCO2104	30/06/2020	70.1	0	70.1
	17377472_002	ACG-CO PHARMA - LESPEZI				1342.92	0	1342.92
			1	LES7141	30/06/2020	1342.92	0	1342.92
	17377472_003	ACG-CO PHARMA - LUNGANI				70.12	0	70.12
			1	LUN3085	30/06/2020	70.12	0	70.12
	17377472_004	ACG-CO PHARMA - BUTEA				69.55	0	69.55
			1	BUT4067	30/06/2020	69.55	0	69.55
3441	34584796	AIKO PHARM S.R.L.				7251.36	0	7251.36
	34584796_001	AIKO PHARM - MANZATESTI				7251.36	0	7251.36
			1	AIKO105	30/06/2020	1506.86	0	1506.86
			2	AIKO106	30/06/2020	5744.5	0	5744.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3441P	34584796	AIKO PHARM S.R.L.				44.77	0	44.77
	34584796_001	AIKO PHARM - MANZATESTI				44.77	0	44.77
			1	AIKO107	30/06/2020	44.77	0	44.77
2169	18417613	AJJA GROUP COMPANY				6151.12	0	6151.12
	18417613_001	AJJA GROUP COMPANY				6151.12	0	6151.12
			1	AJJA1125	30/06/2020	767.66	0	767.66
			2	AJJA1126	30/06/2020	5383.46	0	5383.46
2169P	18417613	AJJA GROUP COMPANY				2574.25	0	2574.25
	18417613_001	AJJA GROUP COMPANY				2574.25	0	2574.25
			1	AJJA1124	30/06/2020	2574.25	0	2574.25
1946	16773673	ALFAPLANT				6612.18	0	6612.18
	16773673_001	ALFAPLANT				6612.18	0	6612.18
			1	ALFAPL458	30/06/2020	1912.67	0	1912.67
			2	ALFAPL459	30/06/2020	4699.51	0	4699.51
1946P	16773673	ALFAPLANT				52.56	0	52.56
	16773673_001	ALFAPLANT				52.56	0	52.56
			1	ALFAPL457	30/06/2020	52.56	0	52.56
2266	17767564	ALTHAEA				26321.99	0	26321.99
	17767564_001	ALTHAEA				26321.99	0	26321.99
			1	ALT202	30/06/2020	490.01	0	490.01
			2	ALT204	30/06/2020	6021.93	0	6021.93
			3	ALT205	30/06/2020	19810.05	0	19810.05
2266P	17767564	ALTHAEA				266.07	0	266.07
	17767564_001	ALTHAEA				266.07	0	266.07
			1	ALT203	30/06/2020	266.07	0	266.07
3446	16098925	AMI BUCIUM IMPEX				4977.54	0	4977.54
	16098925_001	AMI BUCIUM IMPEX				4977.54	0	4977.54
			1	AMIB116	30/06/2020	398.93	0	398.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AMIB117	30/06/2020	4578.61	0	4578.61
165	10150315	ANA-PHARM				193811.93	0	193811.93
	10150315_001	ANA PHARM - NICOLINA				97781.38	0	97781.38
			1	ANAEL347	30/06/2020	94857.94	0	94857.94
			2	ANAEL348	30/06/2020	1068.42	0	1068.42
			3	ANAEL350	30/06/2020	1855.02	0	1855.02
	10150315_002	ANA PHARM - DANCU				29453.01	0	29453.01
			1	ANADANCU3198	30/06/2020	24794.69	0	24794.69
			2	ANADANCU3199	30/06/2020	4007.97	0	4007.97
			3	ANADANCU3201	30/06/2020	650.35	0	650.35
	10150315_003	ANA PHARM - MIROSLAVA				15683.30	0	15683.30
			1	ANAMIR8180	30/06/2020	13062.83	0	13062.83
			2	ANAMIR8181	30/06/2020	2620.47	0	2620.47
	10150315_005	ANA PHARM - ARONEANU				9374.12	0	9374.12
			1	ANAARON6166	30/06/2020	8091.29	0	8091.29
			2	ANAARON6167	30/06/2020	1282.83	0	1282.83
	10150315_007	ANA PHARM - LUNCA CETATUII				34948.49	0	34948.49
			1	ANALUNCA4206	30/06/2020	31513.83	0	31513.83
			2	ANALUNCA4207	30/06/2020	2127.58	0	2127.58
			3	ANALUNCA4209	30/06/2020	1307.08	0	1307.08
	10150315_101	ANA PHARM - GRAJDURI				6571.63	0	6571.63
			1	ANAGRAJD7162	30/06/2020	6436.3	0	6436.3
			2	ANAGRAJD7163	30/06/2020	135.33	0	135.33
165P	10150315	ANA-PHARM				10965.54	0	10965.54
	10150315_001	ANA PHARM - NICOLINA				3654.78	0	3654.78
			1	ANAEL349	30/06/2020	3654.78	0	3654.78
	10150315_002	ANA PHARM - DANCU				2669.96	0	2669.96
			1	ANADANCU3200	30/06/2020	2669.96	0	2669.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_003	ANA PHARM - MIROSLAVA				1103.37	0	1103.37
			1	ANAMIR8182	30/06/2020	1103.37	0	1103.37
	10150315_005	ANA PHARM - ARONEANU				674.41	0	674.41
			1	ANAARON6168	30/06/2020	674.41	0	674.41
	10150315_007	ANA PHARM - LUNCA CETATUII				2863.02	0	2863.02
			1	ANALUNCA4208	30/06/2020	2863.02	0	2863.02
217	4487775	ANTALGO				25059.53	0	25059.53
	4487775_004	ANTALGO - LUNCA CETATUII				25059.53	0	25059.53
			1	ANTL207	30/06/2020	709.3	0	709.3
			2	ANTL209	30/06/2020	1538.23	0	1538.23
			3	ANTL210	30/06/2020	22812	0	22812
217P	4487775	ANTALGO				6995.95	0	6995.95
	4487775_004	ANTALGO - LUNCA CETATUII				6995.95	0	6995.95
			1	ANTL208	30/06/2020	6995.95	0	6995.95
1058	5642770	ANZAN KIAN				12634.51	0	12634.51
	5642770_001	ANZAN KIAN				12634.51	0	12634.51
			1	AK462	30/06/2020	8974.02	0	8974.02
			2	AK463	30/06/2020	3660.49	0	3660.49
214	10809107	ARCOM TEMIS				14601.61	0	14601.61
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14601.61	0	14601.61
			1	ARCT2035	30/06/2020	783.55	0	783.55
			2	ARCT2036	30/06/2020	13818.06	0	13818.06
214P	10809107	ARCOM TEMIS				1523.17	0	1523.17
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1523.17	0	1523.17
			1	ARCT2034	30/06/2020	1523.17	0	1523.17
841	1972732	ARIS				618889.74	0	618889.74
	1972732_001	ARIS - NICOLINA				34420.01	0	34420.01
			1	AO100115	30/06/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AO100117	30/06/2020	703.67	0	703.67
			3	AO100118	30/06/2020	33062.78	0	33062.78
1972732_002		ARIS - INDEPENDENTEI				330927.66	0	330927.66
			1	AO200108	30/06/2020	326.78	0	326.78
			2	AO200110	30/06/2020	330600.88	0	330600.88
1972732_003		ARIS - TUDOR VLADIMIRESCU				121760.02	0	121760.02
			1	AO300085	30/06/2020	176.28	0	176.28
			2	AO300086	30/06/2020	121583.74	0	121583.74
1972732_004		ARIS - SOCOLA				38931.51	0	38931.51
			1	AO400125	30/06/2020	646.58	0	646.58
			2	AO400127	30/06/2020	2012.47	0	2012.47
			3	AO400128	30/06/2020	36272.46	0	36272.46
1972732_005		ARIS - PACURARI				39209.79	0	39209.79
			1	AO500096	30/06/2020	1875.55	0	1875.55
			2	AO500097	30/06/2020	37334.24	0	37334.24
1972732_006		ARIS - TATARASI				38526.34	0	38526.34
			1	AO600116	30/06/2020	567.33	0	567.33
			2	AO600118	30/06/2020	1142.58	0	1142.58
			3	AO600119	30/06/2020	36816.43	0	36816.43
1972732_007		ARIS - NICOLINA 2				15114.41	0	15114.41
			1	AO700105	30/06/2020	872.53	0	872.53
			2	AO700107	30/06/2020	828.23	0	828.23
			3	AO700108	30/06/2020	13413.65	0	13413.65
841P	1972732	ARIS				58375.04	0	58375.04
	1972732_001	ARIS - NICOLINA				171.09	0	171.09
			1	AO100116	30/06/2020	171.09	0	171.09
1972732_002		ARIS - INDEPENDENTEI				14390.57	0	14390.57
			1	AO200109	30/06/2020	14390.57	0	14390.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_003	ARIS - TUDOR VLADIMIRESCU				250.73	0	250.73
			1	AO300084	30/06/2020	250.73	0	250.73
	1972732_004	ARIS - SOCOLA				30263.47	0	30263.47
			1	AO400126	30/06/2020	30263.47	0	30263.47
	1972732_005	ARIS - PACURARI				2570.69	0	2570.69
			1	AO500095	30/06/2020	2570.69	0	2570.69
	1972732_006	ARIS - TATARASI				9813.64	0	9813.64
			1	AO600117	30/06/2020	9813.64	0	9813.64
	1972732_007	ARIS - NICOLINA 2				914.85	0	914.85
			1	AO700106	30/06/2020	914.85	0	914.85
2821	18050427	ARTIS OPTIM SRL				10724.46	0	10724.46
	18050427_001	ARTIS OPTIM				10724.46	0	10724.46
			1	FF01292	30/06/2020	8875.59	0	8875.59
			2	FF01293	30/06/2020	1848.87	0	1848.87
2821P	18050427	ARTIS OPTIM SRL				104.57	0	104.57
	18050427_001	ARTIS OPTIM				104.57	0	104.57
			1	FF01294	30/06/2020	104.57	0	104.57
519	5268030	ASCENT-IMPEX				37708.80	0	37708.80
	5268030_001	ASCENT IMPEX				37708.80	0	37708.80
			1	ASC187	30/06/2020	9163.54	0	9163.54
			2	ASC188	30/06/2020	28545.26	0	28545.26
519P	5268030	ASCENT-IMPEX				2148.97	0	2148.97
	5268030_001	ASCENT IMPEX				2148.97	0	2148.97
			1	ASC189	30/06/2020	2148.97	0	2148.97
837	12908832	AXA FARM				452673.41	0	452673.41
	12908832_001	AXA FARM - PACURARI				75437.79	0	75437.79
			1	ISAXA6101	30/06/2020	4089.82	0	4089.82
			2	ISAXA6102	30/06/2020	70694.41	0	70694.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISAXA6103	30/06/2020	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				28211.54	0	28211.54
			1	ISAXA2102	30/06/2020	445.88	0	445.88
			2	ISAXA2103	30/06/2020	27605.29	0	27605.29
			3	ISAXA2104	30/06/2020	160.37	0	160.37
	12908832_003	AXA FARM - LASCAR CATARGI				192261.93	0	192261.93
			1	AXA33636	30/06/2020	77.36	0	77.36
			2	AXA33637	30/06/2020	192184.57	0	192184.57
	12908832_004	AXA FARM - LASCAR CATARGI 2				152285.82	0	152285.82
			1	ISAXA920	30/06/2020	22.7	0	22.7
			2	ISAXA921	30/06/2020	152263.12	0	152263.12
	12908832_005	AXA FARM - PCURARI 2				4476.33	0	4476.33
			1	ISAXA10041	30/06/2020	261.5	0	261.5
			2	ISAXA10042	30/06/2020	4214.83	0	4214.83
837P	12908832	AXA FARM				3640730.95	0	3640730.95
	12908832_001	AXA FARM - PACURARI				37236.93	0	37236.93
			1	ISAXA6104	30/06/2020	37236.93	0	37236.93
	12908832_002	AXA FARM - TATARASI				17701.26	0	17701.26
			1	ISAXA2105	30/06/2020	17701.26	0	17701.26
	12908832_003	AXA FARM - LASCAR CATARGI				3241813.73	0	3241813.73
			1	AXA33638	30/06/2020	2115425.48	0	2115425.48
			2	AXA33639	30/06/2020	1126388.25	0	1126388.25
	12908832_004	AXA FARM - LASCAR CATARGI 2				342980.92	0	342980.92
			1	ISAXA922	30/06/2020	313274.4	0	313274.4
			2	ISAXA923	30/06/2020	29706.52	0	29706.52
	12908832_005	AXA FARM - PCURARI 2				998.11	0	998.11
			1	ISAXA10043	30/06/2020	998.11	0	998.11
184	1969435	BABY-FARM				600803.72	0	600803.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_001	BABY - V. LUPU				69468.77	0	69468.77
			1	BABYTAT80216	30/06/2020	326.78	0	326.78
			2	BABYTAT80217	30/06/2020	68505.71	0	68505.71
			3	BABYTAT80218	30/06/2020	636.28	0	636.28
	1969435_002	BABY - ALEXANDRU				121259.46	0	121259.46
			1	BABYSA8395	30/06/2020	119144.62	0	119144.62
			2	BABYSA8396	30/06/2020	1788.06	0	1788.06
			3	BABYSA8397	30/06/2020	326.78	0	326.78
	1969435_003	BABY - MITROPOLIE				226763.13	0	226763.13
			1	BABYSC1387	30/06/2020	226271.51	0	226271.51
			2	BABYSC1388	30/06/2020	491.62	0	491.62
	1969435_004	BABY - PODU ROS				61912.31	0	61912.31
			1	BABYSP5379	30/06/2020	60849.76	0	60849.76
			2	BABYSP5380	30/06/2020	1062.55	0	1062.55
	1969435_005	BABY - CASA CARTII				40323.75	0	40323.75
			1	BABYCC30368	30/06/2020	40037.56	0	40037.56
			2	BABYCC30369	30/06/2020	286.19	0	286.19
	1969435_007	BABY - V. LUPU 2				81076.30	0	81076.30
			1	BABYFARM90129	30/06/2020	326.78	0	326.78
			2	BABYFARM90131	30/06/2020	80749.52	0	80749.52
184P	1969435	BABY-FARM				251971.64	0	251971.64
	1969435_001	BABY - V. LUPU				4981.19	0	4981.19
			1	BABYTAT80219	30/06/2020	4981.19	0	4981.19
	1969435_002	BABY - ALEXANDRU				15226.51	0	15226.51
			1	BABYSA8398	30/06/2020	15226.51	0	15226.51
	1969435_003	BABY - MITROPOLIE				142238.46	0	142238.46
			1	BABYSC1389	30/06/2020	142238.46	0	142238.46
	1969435_004	BABY - PODU ROS				3391.13	0	3391.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BABYSP5381	30/06/2020	3391.13	0	3391.13
	1969435_005	BABY - CASA CARTII				572.76	0	572.76
			1	BABYCC30370	30/06/2020	572.76	0	572.76
	1969435_007	BABY - V. LUPU 2				85561.59	0	85561.59
			1	BABYFARM90130	30/06/2020	85561.59	0	85561.59
152	3204579	BELLADONNA PHARM				4723.76	0	4723.76
	3204579_001	BELLADONNA PHARM				4723.76	0	4723.76
			1	BELLA00403	30/06/2020	813.93	0	813.93
			2	BELLA00405	30/06/2020	3909.83	0	3909.83
152P	3204579	BELLADONNA PHARM				2179.55	0	2179.55
	3204579_001	BELLADONNA PHARM				2179.55	0	2179.55
			1	BELLA00404	30/06/2020	2179.55	0	2179.55
2632	27202699	BERGAMONT FARM SRL				98559.32	0	98559.32
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				54233.40	0	54233.40
			1	BERG739	30/06/2020	326.78	0	326.78
			2	BERG741	30/06/2020	3183.97	0	3183.97
			3	BERG742	30/06/2020	50722.65	0	50722.65
	27202699_002	BERGAMONT FARM - BALTATI				38375.27	0	38375.27
			1	BERG743	30/06/2020	653.56	0	653.56
			2	BERG745	30/06/2020	5487.79	0	5487.79
			3	BERG746	30/06/2020	32233.92	0	32233.92
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				5950.65	0	5950.65
			1	BERG732	30/06/2020	587.98	0	587.98
			2	BERG733	30/06/2020	5362.67	0	5362.67
2632P	27202699	BERGAMONT FARM SRL				25964.75	0	25964.75
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				24747.69	0	24747.69
			1	BERG740	30/06/2020	24747.69	0	24747.69
	27202699_002	BERGAMONT FARM - BALTATI				127.56	0	127.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BERG744	30/06/2020	127.56	0	127.56
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1089.5	0	1089.5
			1	BERG731	30/06/2020	1089.5	0	1089.5
2251	22772648	BIANCA FARM				132672.24	0	132672.24
	22772648_001	BIANCA FARM - PLUGARI				18384.40	0	18384.40
			1	BF174	30/06/2020	1891.89	0	1891.89
			2	BF175	30/06/2020	16492.51	0	16492.51
	22772648_003	BIANCA FARM - SCOBINTI				19791.65	0	19791.65
			1	BF182	30/06/2020	2016.44	0	2016.44
			2	BF183	30/06/2020	17448.43	0	17448.43
			3	BF184	30/06/2020	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				37581.71	0	37581.71
			1	BF154	30/06/2020	10832.28	0	10832.28
			2	BF155	30/06/2020	25012.34	0	25012.34
			3	BF156	30/06/2020	1448.43	0	1448.43
			4	BF176	30/06/2020	288.66	0	288.66
	22772648_005	BIANCA FARM - CEPLENITA				24026.19	0	24026.19
			1	BF164	30/06/2020	3380.87	0	3380.87
			2	BF165	30/06/2020	19011.42	0	19011.42
			3	BF166	30/06/2020	1633.9	0	1633.9
	22772648_006	BIANCA FARM - COTNARI				9731.2	0	9731.2
			1	BF161	30/06/2020	1611.3	0	1611.3
			2	BF162	30/06/2020	8119.9	0	8119.9
	22772648_010	BIANCA FARM - VALEA SEAC				15565.47	0	15565.47
			1	BF168	30/06/2020	1264.31	0	1264.31
			2	BF169	30/06/2020	13974.38	0	13974.38
			3	BF170	30/06/2020	326.78	0	326.78
	22772648_011	BIANCA FARM - BAL				7591.62	0	7591.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF158	30/06/2020	1912.01	0	1912.01
			2	BF159	30/06/2020	5679.61	0	5679.61
2251P	22772648	BIANCA FARM				6411.40	0	6411.40
	22772648_001	BIANCA FARM - PLUGARI				1214.07	0	1214.07
			1	BF173	30/06/2020	1214.07	0	1214.07
	22772648_003	BIANCA FARM - SCOBINTI				422.79	0	422.79
			1	BF181	30/06/2020	422.79	0	422.79
	22772648_004	BIANCA FARM - DELENI				1724	0	1724
			1	BF153	30/06/2020	1724	0	1724
	22772648_005	BIANCA FARM - CEPLENITA				70.1	0	70.1
			1	BF163	30/06/2020	70.1	0	70.1
	22772648_006	BIANCA FARM - COTNARI				2520.33	0	2520.33
			1	BF160	30/06/2020	2520.33	0	2520.33
	22772648_010	BIANCA FARM - VALEA SEAC				116.25	0	116.25
			1	BF167	30/06/2020	116.25	0	116.25
	22772648_011	BIANCA FARM - BAL				343.86	0	343.86
			1	BF157	30/06/2020	343.86	0	343.86
3040	10513844	BIOMED PHARM				114921.99	0	114921.99
	10513844_001	BIOMED PHARM				114921.99	0	114921.99
			1	BO180	30/06/2020	240.55	0	240.55
			2	BO182	30/06/2020	195.43	0	195.43
			3	BO183	30/06/2020	114486.01	0	114486.01
3040P	10513844	BIOMED PHARM				926529.04	0	926529.04
	10513844_001	BIOMED PHARM				926529.04	0	926529.04
			1	BO181	30/06/2020	926529.04	0	926529.04
1949	18621590	BRAMOFARM				46727.77	0	46727.77
	18621590_001	BRAMOFARM - BARNOVA				10313.30	0	10313.30
			1	B834	30/06/2020	2016.49	0	2016.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	B835	30/06/2020	8296.81	0	8296.81
	18621590_002	BRAMOFARM - CIORTESTI				21551.80	0	21551.80
			1	B10001	30/06/2020	3194.95	0	3194.95
			2	B10002	30/06/2020	18356.85	0	18356.85
	18621590_003	BRAMOFARM - DOLHETI				14862.67	0	14862.67
			1	B828	30/06/2020	3863.87	0	3863.87
			2	B829	30/06/2020	10998.8	0	10998.8
1949P	18621590	BRAMOFARM				2123.38	0	2123.38
	18621590_001	BRAMOFARM - BARNOVA				207.53	0	207.53
			1	B833	30/06/2020	207.53	0	207.53
	18621590_002	BRAMOFARM - CIORTESTI				857.69	0	857.69
			1	B630	30/06/2020	857.69	0	857.69
	18621590_003	BRAMOFARM - DOLHETI				1058.16	0	1058.16
			1	B827	30/06/2020	1058.16	0	1058.16
1180	8093706	BRAVASTOM				3431.67	0	3431.67
	8093706_001	BRAVASTOM				3431.67	0	3431.67
			1	IS VEI8242636	30/06/2020	84.2	0	84.2
			2	IS VEI8242637	30/06/2020	3347.47	0	3347.47
1180P	8093706	BRAVASTOM				425.4	0	425.4
	8093706_001	BRAVASTOM				425.4	0	425.4
			1	IS VEI8242638	30/06/2020	425.4	0	425.4
3724	38918589	CARDIOFARM IASI S.R.L.				6371.80	0	6371.80
	38918589_001	CARDIOFARM IASI - HORLESTI				6371.80	0	6371.80
			1	CARD39	30/06/2020	2070.23	0	2070.23
			2	CARD40	30/06/2020	3974.79	0	3974.79
			3	CARD41	30/06/2020	326.78	0	326.78
3724P	38918589	CARDIOFARM IASI S.R.L.				35.04	0	35.04
	38918589_001	CARDIOFARM IASI - HORLESTI				35.04	0	35.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CARD42	30/06/2020	35.04	0	35.04
207	7030335	CARLINA FARM				37525.17	0	37525.17
	7030335_002	CARLINA FARM				37525.17	0	37525.17
			1	ISCAR608	30/06/2020	7296.44	0	7296.44
			2	ISCAR609	30/06/2020	29248.39	0	29248.39
			3	ISCAR610	30/06/2020	980.34	0	980.34
207P	7030335	CARLINA FARM				1283.3	0	1283.3
	7030335_002	CARLINA FARM				1283.3	0	1283.3
			1	ISCAR607	30/06/2020	1283.3	0	1283.3
1639	12321420	CASA DAMAJ				178048.80	0	178048.80
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				14453.11	0	14453.11
			1	CDI2143	30/06/2020	593	0	593
			2	CDI2144	30/06/2020	13860.11	0	13860.11
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				44739.31	0	44739.31
			1	CDI3167	30/06/2020	974.06	0	974.06
			2	CDI3168	30/06/2020	43438.47	0	43438.47
			3	CDI3169	30/06/2020	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				56314.19	0	56314.19
			1	CDI4171	30/06/2020	315.7	0	315.7
			2	CDI4172	30/06/2020	55998.49	0	55998.49
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11348.12	0	11348.12
			1	CDI5135	30/06/2020	3300.95	0	3300.95
			2	CDI5136	30/06/2020	8047.17	0	8047.17
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				36460.44	0	36460.44
			1	CDI6154	30/06/2020	4456.97	0	4456.97
			2	CDI6155	30/06/2020	31349.91	0	31349.91
			3	CDI6156	30/06/2020	653.56	0	653.56
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				14733.63	0	14733.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI7118	30/06/2020	54.76	0	54.76
			2	CDI7119	30/06/2020	14678.87	0	14678.87
1639P	12321420	CASA DAMAJ				230603.70	0	230603.70
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				235.58	0	235.58
			1	CDI2145	30/06/2020	235.58	0	235.58
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				162122.56	0	162122.56
			1	CDI3170	30/06/2020	162122.56	0	162122.56
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				5504.83	0	5504.83
			1	CDI4173	30/06/2020	5504.83	0	5504.83
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				136.53	0	136.53
			1	CDI5137	30/06/2020	136.53	0	136.53
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				62427.57	0	62427.57
			1	CDI6157	30/06/2020	62427.57	0	62427.57
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				176.63	0	176.63
			1	CDI7120	30/06/2020	176.63	0	176.63
2571	1803830	CATENA HYGEIA				1148038.29	0	1148038.29
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				83268.30	0	83268.30
			1	CH38236	30/06/2020	653.56	0	653.56
			2	CH38238	30/06/2020	4662.78	0	4662.78
			3	CH38239	30/06/2020	77951.96	0	77951.96
	1803830_013	CATENA HYGEIA - DACIA				140114.01	0	140114.01
			1	CH31251	30/06/2020	9853.98	0	9853.98
			2	CH31252	30/06/2020	128170.35	0	128170.35
			3	CH31253	30/06/2020	2089.68	0	2089.68
	1803830_033	CATENA HYGEIA - TG. FRUMOS				80473.31	0	80473.31
			1	CH55233	30/06/2020	804.29	0	804.29
			2	CH55235	30/06/2020	10722.41	0	10722.41
			3	CH55236	30/06/2020	68946.61	0	68946.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_043		CATENA HYGEIA - ALEXANDRU				91979.97	0	91979.97
			1	CH35258	30/06/2020	1768.54	0	1768.54
			2	CH35260	30/06/2020	4789.73	0	4789.73
			3	CH35261	30/06/2020	85421.7	0	85421.7
1803830_049		CATENA HYGEIA - PASCANI - CUZA				64835.24	0	64835.24
			1	CH39239	30/06/2020	2614.24	0	2614.24
			2	CH39241	30/06/2020	7793.2	0	7793.2
			3	CH39242	30/06/2020	54427.8	0	54427.8
1803830_050		CATENA HYGEIA - ION CREANGA				73331.38	0	73331.38
			1	CH33247	30/06/2020	3495.58	0	3495.58
			2	CH33249	30/06/2020	3705.99	0	3705.99
			3	CH33250	30/06/2020	66129.81	0	66129.81
1803830_23		CATENA HYGEIA - SOCOLA				154322.07	0	154322.07
			1	CH32261	30/06/2020	36860.91	0	36860.91
			2	CH32263	30/06/2020	8792.3	0	8792.3
			3	CH32264	30/06/2020	108668.86	0	108668.86
1803830_346		CATENA HYGEIA - TOMESTI				71225.76	0	71225.76
			1	CH30249	30/06/2020	653.56	0	653.56
			2	CH30251	30/06/2020	6904.84	0	6904.84
			3	CH30252	30/06/2020	63667.36	0	63667.36
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				85895.10	0	85895.10
			1	CH56230	30/06/2020	2934.98	0	2934.98
			2	CH56232	30/06/2020	8377.75	0	8377.75
			3	CH56233	30/06/2020	74582.37	0	74582.37
1803830_513		CATENA HYGEIA - TABACULUI				31050.89	0	31050.89
			1	CH97167	30/06/2020	1960.68	0	1960.68
			2	CH97169	30/06/2020	1370.28	0	1370.28
			3	CH97170	30/06/2020	27719.93	0	27719.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				94053.45	0	94053.45
			1	CHH7136	30/06/2020	1611.24	0	1611.24
			2	CHH7138	30/06/2020	7951.22	0	7951.22
			3	CHH7139	30/06/2020	84490.99	0	84490.99
	1803830_515	CATENA HYGEIA - PACURARI				57574.26	0	57574.26
			1	CHG6138	30/06/2020	4688.46	0	4688.46
			2	CHG6139	30/06/2020	52885.8	0	52885.8
	1803830_516	CATENA HYGEIA - PASCANI - CFR				58527.20	0	58527.20
			1	CHJ9118	30/06/2020	6203.34	0	6203.34
			2	CHJ9119	30/06/2020	52323.86	0	52323.86
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				61387.35	0	61387.35
			1	CHM12063	30/06/2020	974.3	0	974.3
			2	CHM12065	30/06/2020	4841.7	0	4841.7
			3	CHM12066	30/06/2020	55571.35	0	55571.35
2571P	1803830	CATENA HYGEIA				556367.07	0	556367.07
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				137253.32	0	137253.32
			1	CH38237	30/06/2020	137253.32	0	137253.32
	1803830_013	CATENA HYGEIA - DACIA				26587.95	0	26587.95
			1	CH31250	30/06/2020	26587.95	0	26587.95
	1803830_033	CATENA HYGEIA - TG. FRUMOS				31351.1	0	31351.1
			1	CH55234	30/06/2020	31351.1	0	31351.1
	1803830_043	CATENA HYGEIA - ALEXANDRU				21890.9	0	21890.9
			1	CH35259	30/06/2020	21890.9	0	21890.9
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				17213.24	0	17213.24
			1	CH39240	30/06/2020	17213.24	0	17213.24
	1803830_050	CATENA HYGEIA - ION CREANGA				36043.87	0	36043.87
			1	CH33248	30/06/2020	36043.87	0	36043.87
	1803830_23	CATENA HYGEIA - SOCOLA				30210.33	0	30210.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH32262	30/06/2020	30210.33	0	30210.33
	1803830_346	CATENA HYGEIA - TOMESTI				30408.3	0	30408.3
			1	CH30250	30/06/2020	30408.3	0	30408.3
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				44363.27	0	44363.27
			1	CH56231	30/06/2020	44363.27	0	44363.27
	1803830_513	CATENA HYGEIA - TABACULUI				5691.15	0	5691.15
			1	CH97168	30/06/2020	5691.15	0	5691.15
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				14795.98	0	14795.98
			1	CHH7137	30/06/2020	14795.98	0	14795.98
	1803830_515	CATENA HYGEIA - PACURARI				91477.16	0	91477.16
			1	CHG6137	30/06/2020	91477.16	0	91477.16
	1803830_516	CATENA HYGEIA - PASCANI - CFR				22501.88	0	22501.88
			1	CHJ9117	30/06/2020	22501.88	0	22501.88
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				46578.62	0	46578.62
			1	CHM12064	30/06/2020	46578.62	0	46578.62
2265	24409232	CONTE FARM				9046.50	0	9046.50
	24409232_001	CONTE FARM - MIRONEASA				4672.71	0	4672.71
			1	F2440923220	30/06/2020	278.67	0	278.67
			2	F2440923221	30/06/2020	4394.04	0	4394.04
	24409232_002	CONTE FARM - IPATELE				4373.79	0	4373.79
			1	F2440923222	30/06/2020	355.83	0	355.83
			2	F2440923223	30/06/2020	4017.96	0	4017.96
2060	6787884	CONVALLARIA				23518.78	0	23518.78
	6787884_001	CONVALLARIA - IASI				11303.55	0	11303.55
			1	IS CON102	30/06/2020	10820.25	0	10820.25
			2	IS CON103	30/06/2020	483.3	0	483.3
	6787884_002	CONVALLARIA - LETCANI				12215.23	0	12215.23
			1	IS CON100	30/06/2020	2750.3	0	2750.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS CON98	30/06/2020	9138.15	0	9138.15
			3	IS CON99	30/06/2020	326.78	0	326.78
2060P	6787884	CONVALLARIA				5467.81	0	5467.81
	6787884_001	CONVALLARIA - IASI				5132.61	0	5132.61
			1	IS CON104	30/06/2020	5132.61	0	5132.61
	6787884_002	CONVALLARIA - LETCANI				335.2	0	335.2
			1	IS CON101	30/06/2020	335.2	0	335.2
1964	17142654	CRISMED FARM				19983.23	0	19983.23
	17142654_001	CRISMED FARM - BELCESTI				16301.21	0	16301.21
			1	CRIS783	30/06/2020	2308.79	0	2308.79
			2	CRIS784	30/06/2020	13992.42	0	13992.42
	17142654_002	CRISMED FARM - POPRICANI				3682.02	0	3682.02
			1	CRS786	30/06/2020	314.94	0	314.94
			2	CRS787	30/06/2020	3367.08	0	3367.08
1964P	17142654	CRISMED FARM				611.40	0	611.40
	17142654_001	CRISMED FARM - BELCESTI				367.14	0	367.14
			1	CRIS782	30/06/2020	367.14	0	367.14
	17142654_002	CRISMED FARM - POPRICANI				244.26	0	244.26
			1	CRS785	30/06/2020	244.26	0	244.26
1602	15683343	DANELIS FARM				30813.73	0	30813.73
	15683343_001	DANELIS FARM				30813.73	0	30813.73
			1	IS DAN532	30/06/2020	26623.81	0	26623.81
			2	IS DAN533	30/06/2020	3863.14	0	3863.14
			3	IS DAN534	30/06/2020	326.78	0	326.78
1602P	15683343	DANELIS FARM				925.5	0	925.5
	15683343_001	DANELIS FARM				925.5	0	925.5
			1	IS DAN531	30/06/2020	925.5	0	925.5
142	9671832	DANISAN COMPANY				35070.31	0	35070.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9671832_001	DANISAN COMPANY - DANIFARM				35070.31	0	35070.31
			1	A1589	30/06/2020	2092.89	0	2092.89
			2	A1590	30/06/2020	32323.86	0	32323.86
			3	A1591	30/06/2020	653.56	0	653.56
142P	9671832	DANISAN COMPANY				7085.07	0	7085.07
	9671832_001	DANISAN COMPANY - DANIFARM				7085.07	0	7085.07
			1	A1588	30/06/2020	7085.07	0	7085.07
834	7445278	DAROM-FARM				193053.66	0	193053.66
	7445278_002	DAROM-FARM - PARCOVACI				13527.67	0	13527.67
			1	DFP5144	30/06/2020	993.35	0	993.35
			2	DFP5145	30/06/2020	11887.74	0	11887.74
			3	DFP5146	30/06/2020	646.58	0	646.58
	7445278_004	DAROM-FARM - DELENI				26195.05	0	26195.05
			1	DFD2505	30/06/2020	7215.97	0	7215.97
			2	DFD2506	30/06/2020	18979.08	0	18979.08
	7445278_005	DAROM-FARM - HARLAU				65239.83	0	65239.83
			1	DFH1484	30/06/2020	4426.31	0	4426.31
			2	DFH1485	30/06/2020	60486.74	0	60486.74
			3	DFH1486	30/06/2020	326.78	0	326.78
	7445278_006	DAROM-FARM - COTNARI 2				44982.87	0	44982.87
			1	DFCD3178	30/06/2020	8874.88	0	8874.88
			2	DFCD3179	30/06/2020	36107.99	0	36107.99
	7445278_007	DAROM-FARM - TG FRUMOS				43108.24	0	43108.24
			1	DFTF7164	30/06/2020	3979.32	0	3979.32
			2	DFTF7165	30/06/2020	38148.58	0	38148.58
			3	DFTF7166	30/06/2020	980.34	0	980.34
834P	7445278	DAROM-FARM				35593.91	0	35593.91
	7445278_002	DAROM-FARM - PARCOVACI				947.77	0	947.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFP5147	30/06/2020	947.77	0	947.77
	7445278_004	DAROM-FARM - DELENI				1426.18	0	1426.18
			1	DFD2507	30/06/2020	1426.18	0	1426.18
	7445278_005	DAROM-FARM - HARLAU				28305.68	0	28305.68
			1	DFH1487	30/06/2020	28305.68	0	28305.68
	7445278_006	DAROM-FARM - COTNARI 2				3015.01	0	3015.01
			1	DFCD3180	30/06/2020	3015.01	0	3015.01
	7445278_007	DAROM-FARM - TG FRUMOS				1899.27	0	1899.27
			1	DFTF7167	30/06/2020	1899.27	0	1899.27
2178	1956001	DAVILLA FARM				4494.55	0	4494.55
	1956001_001	DAVILLA FARM				4494.55	0	4494.55
			1	DAVILLA141	30/06/2020	830.01	0	830.01
			2	DAVILLA142	30/06/2020	3664.54	0	3664.54
2178P	1956001	DAVILLA FARM				1966.28	0	1966.28
	1956001_001	DAVILLA FARM				1966.28	0	1966.28
			1	DAVILLA140	30/06/2020	1966.28	0	1966.28
3619	33380372	ECO RBK SRL				19520.79	0	19520.79
	33380372_001	ECO RBK - TTRUI				19520.79	0	19520.79
			1	RBK579	30/06/2020	14792.06	0	14792.06
			2	RBK580	30/06/2020	4728.73	0	4728.73
3619P	33380372	ECO RBK SRL				2886.71	0	2886.71
	33380372_001	ECO RBK - TTRUI				2886.71	0	2886.71
			1	RBK581	30/06/2020	2886.71	0	2886.71
3620	38732720	ELEVASFARM SRL				23732.84	0	23732.84
	38732720_001	ELEVASFARM SRL				23732.84	0	23732.84
			1	ELEVAS96	30/06/2020	709.3	0	709.3
			2	ELEVAS98	30/06/2020	2465.12	0	2465.12
			3	ELEVAS99	30/06/2020	20558.42	0	20558.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3620P	38732720	ELEVASFARM SRL				860.57	0	860.57
	38732720_001	ELEVASFARM SRL				860.57	0	860.57
			1	ELEVAS97	30/06/2020	860.57	0	860.57
2528	26673280	ELLA - ROSE FARM SRL				370114.89	0	370114.89
	26673280_001	ELLA-ROSE FARM - RADUCANENI				60012.80	0	60012.80
			1	ELLARAD500196	30/06/2020	326.78	0	326.78
			2	ELLARAD500198	30/06/2020	7799.49	0	7799.49
			3	ELLARAD500199	30/06/2020	51886.53	0	51886.53
	26673280_002	ELLA-ROSE FARM - TIBANA				11213.08	0	11213.08
			1	ELLATIB300173	30/06/2020	2822.68	0	2822.68
			2	ELLATIB300174	30/06/2020	8390.4	0	8390.4
	26673280_003	ELLA-ROSE FARM - BELCESTI				13488.81	0	13488.81
			1	ELLABEL700190	30/06/2020	412.69	0	412.69
			2	ELLABEL700192	30/06/2020	1956.38	0	1956.38
			3	ELLABEL700193	30/06/2020	11119.74	0	11119.74
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				112904.46	0	112904.46
			1	ELAELCT10334	30/06/2020	653.56	0	653.56
			2	ELAELCT10336	30/06/2020	172.47	0	172.47
			3	ELAELCT10337	30/06/2020	112078.43	0	112078.43
	26673280_005	ELLA-ROSE FARM - GROPNITA				9166.50	0	9166.50
			1	ELLAGROP400176	30/06/2020	3139.42	0	3139.42
			2	ELLAGROP400177	30/06/2020	6027.08	0	6027.08
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				82702.21	0	82702.21
			1	ELLAGAL600413	30/06/2020	813.93	0	813.93
			2	ELLAGAL600415	30/06/2020	1204.8	0	1204.8
			3	ELLAGAL600416	30/06/2020	80683.48	0	80683.48
	26673280_007	ELLA-ROSE FARM - COZMESTI				20849.33	0	20849.33
			1	ELLACOZ200166	30/06/2020	3845.84	0	3845.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLACOZ200167	30/06/2020	17003.49	0	17003.49
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5655.70	0	5655.70
			1	ELLAHAL800115	30/06/2020	865.47	0	865.47
			2	ELLAHAL800116	30/06/2020	4790.23	0	4790.23
	26673280_009	ELLA-ROSE FARM - GROZESTI				12472.77	0	12472.77
			1	ELLAGROZ900098	30/06/2020	709.3	0	709.3
			2	ELLAGROZ900100	30/06/2020	3871.02	0	3871.02
			3	ELLAGROZ900101	30/06/2020	7892.45	0	7892.45
	26673280_010	ELLA-ROSE FARM - BOSIA				9464.06	0	9464.06
			1	ELLABOS110101	30/06/2020	653.56	0	653.56
			2	ELLABOS110103	30/06/2020	2306.24	0	2306.24
			3	ELLABOS110104	30/06/2020	6504.26	0	6504.26
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				11147.69	0	11147.69
			1	ELLA2RAD120064	30/06/2020	933.26	0	933.26
			2	ELLA2RAD120065	30/06/2020	10214.43	0	10214.43
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				21037.48	0	21037.48
			1	ELLAGU1200034	30/06/2020	63.48	0	63.48
			2	ELLAGU1200035	30/06/2020	20662.9	0	20662.9
			3	ELLAGU1200036	30/06/2020	311.1	0	311.1
2528P	26673280	ELLA - ROSE FARM SRL				86708.69	0	86708.69
	26673280_001	ELLA-ROSE FARM - RADUCANENI				31477.95	0	31477.95
			1	ELLARAD500197	30/06/2020	31477.95	0	31477.95
	26673280_003	ELLA-ROSE FARM - BELCESTI				709.93	0	709.93
			1	ELLABEL700191	30/06/2020	709.93	0	709.93
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				8661.87	0	8661.87
			1	ELAELCT10335	30/06/2020	8661.87	0	8661.87
	26673280_005	ELLA-ROSE FARM - GROPNITA				1098.34	0	1098.34
			1	ELLAGROP400175	30/06/2020	1098.34	0	1098.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				22630.39	0	22630.39
			1	ELLAGAL600414	30/06/2020	22630.39	0	22630.39
	26673280_007	ELLA-ROSE FARM - COZMESTI				884.34	0	884.34
			1	ELLACOZ200165	30/06/2020	884.34	0	884.34
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1133.88	0	1133.88
			1	ELLAHAL800114	30/06/2020	1133.88	0	1133.88
	26673280_009	ELLA-ROSE FARM - GROZESTI				415.98	0	415.98
			1	ELLAGROZ900099	30/06/2020	415.98	0	415.98
	26673280_010	ELLA-ROSE FARM - BOSIA				2293.47	0	2293.47
			1	ELLABOS110102	30/06/2020	2293.47	0	2293.47
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				9020.41	0	9020.41
			1	ELLA2RAD120063	30/06/2020	9020.41	0	9020.41
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				8382.13	0	8382.13
			1	ELLAGU1200033	30/06/2020	8382.13	0	8382.13
2025	16053125	ESTER FARM				440239.80	0	440239.80
	16053125_001	ESTER FARM - ALEXANDRU				8799.56	0	8799.56
			1	LOD40156	30/06/2020	484.61	0	484.61
			2	LOD40157	30/06/2020	8314.95	0	8314.95
	16053125_002	ESTER FARM - GARA				233072.74	0	233072.74
			1	LOD20489	30/06/2020	4658.55	0	4658.55
			2	LOD20490	30/06/2020	228414.19	0	228414.19
	16053125_003	ESTER FARM - COPOU				78195.97	0	78195.97
			1	LOD30352	30/06/2020	5191.95	0	5191.95
			2	LOD30354	30/06/2020	62.38	0	62.38
			3	LOD30355	30/06/2020	72941.64	0	72941.64
	16053125_004	ESTER FARM - BUCIUM				27881.57	0	27881.57
			1	LOD50140	30/06/2020	656.03	0	656.03
			2	LOD50141	30/06/2020	27225.54	0	27225.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_005	ESTER FARM - POTCOAVEI				92289.96	0	92289.96
			1	LOD50059	30/06/2020	163.23	0	163.23
			2	LOD50061	30/06/2020	92126.73	0	92126.73
2025P	16053125	ESTER FARM				57258.11	0	57258.11
	16053125_001	ESTER FARM - ALEXANDRU				1847.61	0	1847.61
			1	LOD40155	30/06/2020	1847.61	0	1847.61
	16053125_002	ESTER FARM - GARA				3992.2	0	3992.2
			1	LOD20488	30/06/2020	3992.2	0	3992.2
	16053125_003	ESTER FARM - COPOU				47822.48	0	47822.48
			1	LOD30353	30/06/2020	47822.48	0	47822.48
	16053125_004	ESTER FARM - BUCIUM				1114.37	0	1114.37
			1	LOD50139	30/06/2020	1114.37	0	1114.37
	16053125_005	ESTER FARM - POTCOAVEI				2481.45	0	2481.45
			1	LOD50060	30/06/2020	2481.45	0	2481.45
139	4107574	FARMA LIV				6503.35	0	6503.35
	4107574_003	FARMA LIV - VOINESTI				6503.35	0	6503.35
			1	IS15	30/06/2020	636.41	0	636.41
			2	IS16	30/06/2020	5866.94	0	5866.94
139P	4107574	FARMA LIV				121.68	0	121.68
	4107574_003	FARMA LIV - VOINESTI				121.68	0	121.68
			1	IS17	30/06/2020	121.68	0	121.68
1371	129022	FARMACEUTICA ARGESFARM S.A.				518247.57	0	518247.57
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				116493.80	0	116493.80
			1	IS51260	30/06/2020	12235.68	0	12235.68
			2	IS51262	30/06/2020	2029.63	0	2029.63
			3	IS51263	30/06/2020	102228.49	0	102228.49
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				107978.61	0	107978.61
			1	IS53258	30/06/2020	1307.12	0	1307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS53260	30/06/2020	8722.78	0	8722.78
			3	IS53261	30/06/2020	97948.71	0	97948.71
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				158724.51	0	158724.51
			1	IS52230	30/06/2020	14297.89	0	14297.89
			2	IS52231	30/06/2020	487.15	0	487.15
			3	IS52232	30/06/2020	143939.47	0	143939.47
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				135050.65	0	135050.65
			1	IS57179	30/06/2020	5037.91	0	5037.91
			2	IS57181	30/06/2020	12024.5	0	12024.5
			3	IS57182	30/06/2020	117988.24	0	117988.24
1371P	129022	FARMACEUTICA ARGESFARM S.A.				303958.75	0	303958.75
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				180268.77	0	180268.77
			1	IS51261	30/06/2020	180268.77	0	180268.77
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				42675.46	0	42675.46
			1	IS53259	30/06/2020	42675.46	0	42675.46
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				19075	0	19075
			1	IS52229	30/06/2020	19075	0	19075
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				61939.52	0	61939.52
			1	IS57180	30/06/2020	61939.52	0	61939.52
1963	18962881	FARMACIA ADRIANA				519187.52	0	519187.52
	18962881_002	FARMACIA ADRIANA - CUG				40019.28	0	40019.28
			1	F CUG20119	30/06/2020	36608.35	0	36608.35
			2	F CUG20120	30/06/2020	2347.58	0	2347.58
			3	F CUG20122	30/06/2020	1063.35	0	1063.35
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				21198.04	0	21198.04
			1	F PDF30096	30/06/2020	20272.02	0	20272.02
			2	F PDF30097	30/06/2020	765.66	0	765.66
			3	F PDF30099	30/06/2020	160.36	0	160.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
18962881_006		FARMACIA ADRIANA - ALEXANDRU				86190.84	0	86190.84
			1	F ALEX40116	30/06/2020	85121.34	0	85121.34
			2	F ALEX40117	30/06/2020	582.37	0	582.37
			3	F ALEX40119	30/06/2020	487.13	0	487.13
18962881_007		FARMACIA ADRIANA - SOCOLA				47054.15	0	47054.15
			1	F PROS50107	30/06/2020	46303.9	0	46303.9
			2	F PROS50108	30/06/2020	589.89	0	589.89
			3	F PROS50110	30/06/2020	160.36	0	160.36
18962881_008		FARMACIA ADRIANA - ARCU 33				130966.71	0	130966.71
			1	F ARK60096	30/06/2020	129347.82	0	129347.82
			2	F ARK60097	30/06/2020	1131.76	0	1131.76
			3	F ARK60099	30/06/2020	487.13	0	487.13
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				119423.34	0	119423.34
			1	F LAP10143	30/06/2020	118324.76	0	118324.76
			2	F LAP10144	30/06/2020	771.81	0	771.81
			3	F LAP10147	30/06/2020	326.77	0	326.77
18962881_010		FARMACIA ADRIANA - A.PANU 1				32825.55	0	32825.55
			1	F DUN70101	30/06/2020	32424.89	0	32424.89
			2	F DUN70102	30/06/2020	400.66	0	400.66
18962881_011		FARMACIA ADRIANA - BUCIUM				14424.43	0	14424.43
			1	F BCM80096	30/06/2020	13593.03	0	13593.03
			2	F BCM80097	30/06/2020	831.4	0	831.4
18962881_013		FARMACIA ADRIANA - DACIA				12364.94	0	12364.94
			1	F DAC100090	30/06/2020	12197.77	0	12197.77
			2	F DAC100091	30/06/2020	167.17	0	167.17
18962881_014		FARMACIA ADRIANA - LUNCA CETATUII				14720.24	0	14720.24
			1	F LUNC120093	30/06/2020	14131.98	0	14131.98
			2	F LUNC120094	30/06/2020	588.26	0	588.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1963P	18962881	FARMACIA ADRIANA				264210.86	0	264210.86	
	18962881_002	FARMACIA ADRIANA - CUG				5623.91	0	5623.91	
				1	F CUG20121	30/06/2020	5623.91	0	5623.91
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5952.18	0	5952.18	
				1	F PDF30098	30/06/2020	5952.18	0	5952.18
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				15767.26	0	15767.26	
				1	F ALEX40118	30/06/2020	15767.26	0	15767.26
	18962881_007	FARMACIA ADRIANA - SOCOLA				47244.24	0	47244.24	
				1	F PROS50109	30/06/2020	47244.24	0	47244.24
	18962881_008	FARMACIA ADRIANA - ARCU 33				37394.84	0	37394.84	
				1	F ARK60098	30/06/2020	37394.84	0	37394.84
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				147063.38	0	147063.38	
				1	F LAP10145	30/06/2020	37041.68	0	37041.68
				2	F LAP10146	30/06/2020	110021.7	0	110021.7
18962881_010	FARMACIA ADRIANA - A.PANU 1				918.73	0	918.73		
			1	F DUN70103	30/06/2020	918.73	0	918.73	
18962881_011	FARMACIA ADRIANA - BUCIUM				1657.11	0	1657.11		
			1	F BCM80098	30/06/2020	1657.11	0	1657.11	
18962881_013	FARMACIA ADRIANA - DACIA				87.28	0	87.28		
			1	F DAC100092	30/06/2020	87.28	0	87.28	
18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2501.93	0	2501.93		
			1	F LUNC120095	30/06/2020	2501.93	0	2501.93	
3384	30039495	FARMACIA ADRIANA A&G MED				181498.33	0	181498.33	
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				70755.08	0	70755.08	
				1	AGMEDEL10235	30/06/2020	68509.15	0	68509.15
				2	AGMEDEL10236	30/06/2020	612.08	0	612.08
				3	AGMEDEL10238	30/06/2020	1633.85	0	1633.85
30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				97875.27	0	97875.27		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ADRAGPANU30142	30/06/2020	97548.5	0	97548.5
			2	ADRAGPANU30144	30/06/2020	326.77	0	326.77
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				12867.98	0	12867.98
			1	AGTAT20066	30/06/2020	11813.15	0	11813.15
			2	AGTAT20067	30/06/2020	401.29	0	401.29
			3	AGTAT20069	30/06/2020	653.54	0	653.54
3384P	30039495	FARMACIA ADRIANA A&G MED				24544.92	0	24544.92
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				2423.64	0	2423.64
			1	AGMEDEL10237	30/06/2020	2423.64	0	2423.64
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				2490.93	0	2490.93
			1	ADRAGPANU30143	30/06/2020	2490.93	0	2490.93
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				19630.35	0	19630.35
			1	AGTAT20068	30/06/2020	19630.35	0	19630.35
175	10164442	FARMACIA ALCHEMILLA				20462.17	0	20462.17
	10164442_001	FARMACIA ALCHEMILLA				20462.17	0	20462.17
			1	ISALC001203	30/06/2020	7078.41	0	7078.41
			2	ISALC001204	30/06/2020	1029.28	0	1029.28
			3	ISALC001205	30/06/2020	12354.48	0	12354.48
175P	10164442	FARMACIA ALCHEMILLA				21669.97	0	21669.97
	10164442_001	FARMACIA ALCHEMILLA				21669.97	0	21669.97
			1	ISALC001206	30/06/2020	21669.97	0	21669.97
229	1954507	FARMACIA DIRTU				2006.15	0	2006.15
	1954507_001	FARMACIA DIRTU				2006.15	0	2006.15
			1	DMA296	30/06/2020	1785.02	0	1785.02
			2	DMA297	30/06/2020	221.13	0	221.13
1959	18982935	FARMACIA ELENA				145965.65	0	145965.65
	18982935_001	FARMACIA ELENA				145965.65	0	145965.65
			1	ELNIS620	30/06/2020	2016.42	0	2016.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELNIS622	30/06/2020	10456.5	0	10456.5
			3	ELNIS623	30/06/2020	133492.73	0	133492.73
1959P	18982935	FARMACIA ELENA				38257.68	0	38257.68
	18982935_001	FARMACIA ELENA				38257.68	0	38257.68
			1	ELNIS621	30/06/2020	38257.68	0	38257.68
1957	1996502	FARMACIA GALEMIH				38244.60	0	38244.60
	1996502_001	FARMACIA GALEMIH				38244.60	0	38244.60
			1	FF1996502748	30/06/2020	1361.97	0	1361.97
			2	FF1996502749	30/06/2020	36882.63	0	36882.63
1957P	1996502	FARMACIA GALEMIH				22385.36	0	22385.36
	1996502_001	FARMACIA GALEMIH				22385.36	0	22385.36
			1	FF1996502750	30/06/2020	22385.36	0	22385.36
538	1968642	FARMACIA PARTICULARA GHITUN				10288.40	0	10288.40
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				5415.68	0	5415.68
			1	GHITFIL10055	30/06/2020	30.08	0	30.08
			2	GHITFIL10056	30/06/2020	5385.6	0	5385.6
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				4301.69	0	4301.69
			1	GHITPRB20038	30/06/2020	906.3	0	906.3
			2	GHITPRB20039	30/06/2020	3395.39	0	3395.39
	1968642_004	FARMACIA PART. GHITUN - PERIENI				571.03	0	571.03
			1	GHITPER30035	30/06/2020	376.76	0	376.76
			2	GHITPER30036	30/06/2020	194.27	0	194.27
538P	1968642	FARMACIA PARTICULARA GHITUN				439.94	0	439.94
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				387.93	0	387.93
			1	GHITFIL10054	30/06/2020	387.93	0	387.93
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				52.01	0	52.01
			1	GHITPRB20037	30/06/2020	52.01	0	52.01
1760	16801412	FARMACIA V&M				14704.42	0	14704.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				14704.42	0	14704.42
			1	VME55	30/06/2020	2063.02	0	2063.02
			2	VME56	30/06/2020	12314.62	0	12314.62
			3	VME57	30/06/2020	326.78	0	326.78
3690	39251733	FARMACIA VISANPHARM				8466.35	0	8466.35
	39251733_001	FARMACIA VISANPHARM - VISAN				8466.35	0	8466.35
			1	FVP202056	30/06/2020	93.32	0	93.32
			2	FVP202057	30/06/2020	8373.03	0	8373.03
3690P	39251733	FARMACIA VISANPHARM				5145.09	0	5145.09
	39251733_001	FARMACIA VISANPHARM - VISAN				5145.09	0	5145.09
			1	FVP202058	30/06/2020	5145.09	0	5145.09
1495	8043058	FARMASAND				35579.13	0	35579.13
	8043058_001	FARMASAND - POPRICANI				21228.29	0	21228.29
			1	SAND606870	30/06/2020	980.34	0	980.34
			2	SAND606872	30/06/2020	3014.23	0	3014.23
			3	SAND606873	30/06/2020	17233.72	0	17233.72
	8043058_002	FARMASAND - VANATORI				8924.49	0	8924.49
			1	SAND606868	30/06/2020	2389.11	0	2389.11
			2	SAND606869	30/06/2020	6535.38	0	6535.38
	8043058_003	FARMASAND - CARNICENI				5426.35	0	5426.35
			1	SAND606874	30/06/2020	1574.96	0	1574.96
			2	SAND606875	30/06/2020	3851.39	0	3851.39
1495P	8043058	FARMASAND				4749.80	0	4749.80
	8043058_001	FARMASAND - POPRICANI				4722.76	0	4722.76
			1	SAND606871	30/06/2020	4722.76	0	4722.76
	8043058_002	FARMASAND - VANATORI				27.04	0	27.04
			1	SAND606867	30/06/2020	27.04	0	27.04
351	1997818	FARMIAB				31702.93	0	31702.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1997818_001	FARMIAB - PASCANI - MOLDOVA				15166.70	0	15166.70
			1	FA21	30/06/2020	14508.94	0	14508.94
			2	FA22	30/06/2020	657.76	0	657.76
	1997818_002	FARMIAB - PASCANI - STEFAN				16536.23	0	16536.23
			1	FA116	30/06/2020	16070.87	0	16070.87
			2	FA117	30/06/2020	302.13	0	302.13
			3	FA119	30/06/2020	163.23	0	163.23
351P	1997818	FARMIAB				2120.19	0	2120.19
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1045.21	0	1045.21
			1	FA23	30/06/2020	1045.21	0	1045.21
	1997818_002	FARMIAB - PASCANI - STEFAN				1074.98	0	1074.98
			1	FA118	30/06/2020	1074.98	0	1074.98
2536	26343029	FITERMAN RETAIL				3897.22	0	3897.22
	26343029_001	FITERMAN RETAIL				3897.22	0	3897.22
			1	IS198	30/06/2020	1880.8	0	1880.8
			2	IS199	30/06/2020	2016.42	0	2016.42
2463	14447166	FLORA FARM_SRL				185547.58	0	185547.58
	14447166_001	FLORA FARM - PLANTELOR				24423.60	0	24423.60
			1	FLPLANT40244	30/06/2020	647.52	0	647.52
			2	FLPLANT40245	30/06/2020	22344.16	0	22344.16
			3	FLPLANT40246	30/06/2020	1431.92	0	1431.92
	14447166_002	FLORA FARM - PRIMAVERII				135672.55	0	135672.55
			1	FLPRIM701131	30/06/2020	653.56	0	653.56
			2	FLPRIM701132	30/06/2020	132733.18	0	132733.18
			3	FLPRIM701133	30/06/2020	2285.81	0	2285.81
	14447166_003	FLORA FARM - ATENEULUI				16465.25	0	16465.25
			1	FLTAT30226	30/06/2020	16403.26	0	16403.26
			2	FLTAT30227	30/06/2020	61.99	0	61.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14447166_004	FLORA FARM - CAROL I				8986.18	0	8986.18
			1	FLCOPOU20236	30/06/2020	653.56	0	653.56
			2	FLCOPOU20237	30/06/2020	8253.03	0	8253.03
			3	FLCOPOU20238	30/06/2020	79.59	0	79.59
2463P	14447166	FLORA FARM_SRL				57806.52	0	57806.52
	14447166_001	FLORA FARM - PLANTELOR				252.55	0	252.55
			1	FLPLANT40247	30/06/2020	252.55	0	252.55
	14447166_002	FLORA FARM - PRIMAVERII				56813.45	0	56813.45
			1	FLPRIM701134	30/06/2020	56813.45	0	56813.45
	14447166_003	FLORA FARM - ATENEULUI				644.16	0	644.16
			1	FLTAT30228	30/06/2020	644.16	0	644.16
	14447166_004	FLORA FARM - CAROL I				96.36	0	96.36
			1	FLCOPOU20239	30/06/2020	96.36	0	96.36
3447	33862606	FLORAL - NYK SRL-D				11126.60	0	11126.60
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				11126.60	0	11126.60
			1	IS1859	30/06/2020	1304.9	0	1304.9
			2	IS1860	30/06/2020	9494.92	0	9494.92
			3	IS1861	30/06/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				1549.97	0	1549.97
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				1549.97	0	1549.97
			1	IS1862	30/06/2020	1549.97	0	1549.97
249	1957333	GABRIELA FARM SRL				123205.03	0	123205.03
	1957333_012	GABRIELA FARM - A.PANU 2				123205.03	0	123205.03
			1	GABYAP220224	30/06/2020	326.78	0	326.78
			2	GABYAP220226	30/06/2020	477.65	0	477.65
			3	GABYAP220227	30/06/2020	122400.6	0	122400.6
249P	1957333	GABRIELA FARM SRL				130727.24	0	130727.24
	1957333_012	GABRIELA FARM - A.PANU 2				130727.24	0	130727.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GABYAP220225	30/06/2020	130727.24	0	130727.24
134	8809024	GAMA FARM				10457.09	0	10457.09
	8809024_001	GAMA FARM				10457.09	0	10457.09
			1	ISGAM175	30/06/2020	548.97	0	548.97
			2	ISGAM176	30/06/2020	9908.12	0	9908.12
134P	8809024	GAMA FARM				2360.66	0	2360.66
	8809024_001	GAMA FARM				2360.66	0	2360.66
			1	ISGAM177	30/06/2020	2360.66	0	2360.66
2686	13884170	GEONET SRL				69301.74	0	69301.74
	13884170_004	GEONET IASI - CIURCHI				10632.19	0	10632.19
			1	CIU13309	30/06/2020	10139.75	0	10139.75
			2	CIU13310	30/06/2020	492.44	0	492.44
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				21959.50	0	21959.50
			1	IS110400354	30/06/2020	20559.58	0	20559.58
			2	IS110400355	30/06/2020	928.45	0	928.45
			3	IS110400356	30/06/2020	471.47	0	471.47
	13884170_006	GEONET IASI - MINERVEI				29304.05	0	29304.05
			1	MIN14469	30/06/2020	27082.69	0	27082.69
			2	MIN14470	30/06/2020	2221.36	0	2221.36
	13884170_007	GEONET IASI - SILVESTRU				7406.00	0	7406.00
			1	SIL8001	30/06/2020	6776.12	0	6776.12
			2	SIL8003	30/06/2020	629.88	0	629.88
2686P	13884170	GEONET SRL				14594.58	0	14594.58
	13884170_004	GEONET IASI - CIURCHI				1745.31	0	1745.31
			1	CIU13311	30/06/2020	1745.31	0	1745.31
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				3895.41	0	3895.41
			1	IS110400353	30/06/2020	3895.41	0	3895.41
	13884170_006	GEONET IASI - MINERVEI				5317.21	0	5317.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MIN14471	30/06/2020	5317.21	0	5317.21
	13884170_007	GEONET IASI - SILVESTRU				3636.65	0	3636.65
			1	SIL8002	30/06/2020	3636.65	0	3636.65
3621	23735818	GIA DISTRI MED SRL				724.82	0	724.82
	23735818_001	GIA FARM - VALEA LUPULUI				724.82	0	724.82
			1	GIAFARM66	30/06/2020	724.82	0	724.82
991	13292772	GINKGO FARM				69950.21	0	69950.21
	13292772_002	GINKGO FARM - GORBAN				13230.33	0	13230.33
			1	ISGKF2061	30/06/2020	3238.17	0	3238.17
			2	ISGKF2062	30/06/2020	9992.16	0	9992.16
	13292772_003	GINKGO FARM - COSTULENI				20066.12	0	20066.12
			1	ISGKF10088	30/06/2020	3681.37	0	3681.37
			2	ISGKF10089	30/06/2020	16384.75	0	16384.75
	13292772_004	GINKGO FARM - MOSNA				15035.89	0	15035.89
			1	ISGKFM3073	30/06/2020	2931.86	0	2931.86
			2	ISGKFM3074	30/06/2020	11777.25	0	11777.25
			3	ISGKFM3075	30/06/2020	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				21617.87	0	21617.87
			1	ISGKF1105	30/06/2020	7817.84	0	7817.84
			2	ISGKF1106	30/06/2020	13800.03	0	13800.03
991P	13292772	GINKGO FARM				6465.97	0	6465.97
	13292772_002	GINKGO FARM - GORBAN				162.74	0	162.74
			1	ISGKF2060	30/06/2020	162.74	0	162.74
	13292772_003	GINKGO FARM - COSTULENI				3912.6	0	3912.6
			1	ISGKF10087	30/06/2020	3912.6	0	3912.6
	13292772_004	GINKGO FARM - MOSNA				1868.64	0	1868.64
			1	ISGKFM3072	30/06/2020	1868.64	0	1868.64
	13292772_101	GINKGO FARM - COMARNA				521.99	0	521.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKF1104	30/06/2020	521.99	0	521.99
1629	16359958	HELIANTHUS PHARM				113210.46	0	113210.46
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13789.11	0	13789.11
			1	F163599585572	30/06/2020	2534.53	0	2534.53
			2	F163599585573	30/06/2020	11254.58	0	11254.58
	16359958_002	HELIANTHUS PHARM - MADARJAC				7293.32	0	7293.32
			1	F163599585577	30/06/2020	486.9	0	486.9
			2	F163599585578	30/06/2020	6806.42	0	6806.42
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22274.82	0	22274.82
			1	F163599585562	30/06/2020	5415.06	0	5415.06
			2	F163599585563	30/06/2020	16859.76	0	16859.76
	16359958_004	HELIANTHUS PHARM - TIBANA				14964.22	0	14964.22
			1	F163599585565	30/06/2020	4032.59	0	4032.59
			2	F163599585566	30/06/2020	10931.63	0	10931.63
	16359958_005	HELIANTHUS PHARM - SINESTI				15559.44	0	15559.44
			1	F163599585559	30/06/2020	4365.91	0	4365.91
			2	F163599585560	30/06/2020	11193.53	0	11193.53
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				13132.46	0	13132.46
			1	F163599585580	30/06/2020	1342.68	0	1342.68
			2	F163599585581	30/06/2020	11789.78	0	11789.78
	16359958_007	HELIANTHUS PHARM - SCHEIA				5986.17	0	5986.17
			1	F163599585556	30/06/2020	1079.28	0	1079.28
			2	F163599585557	30/06/2020	4906.89	0	4906.89
	16359958_008	HELIANTHUS PHARM - GARBESTI				15030.79	0	15030.79
			1	F163599585568	30/06/2020	2227.36	0	2227.36
			2	F163599585569	30/06/2020	12476.65	0	12476.65
			3	F163599585570	30/06/2020	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				5180.13	0	5180.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	163599585575	30/06/2020	1026.83	0	1026.83
			2	163599585576	30/06/2020	4153.3	0	4153.3
1629P	16359958	HELIANTHUS PHARM				4541.99	0	4541.99
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				144.73	0	144.73
			1	F163599585574	30/06/2020	144.73	0	144.73
	16359958_002	HELIANTHUS PHARM - MADARJAC				606.3	0	606.3
			1	F163599585579	30/06/2020	606.3	0	606.3
	16359958_003	HELIANTHUS PHARM - SCANTEIA				454.64	0	454.64
			1	F163599585564	30/06/2020	454.64	0	454.64
	16359958_004	HELIANTHUS PHARM - TIBANA				131.72	0	131.72
			1	F163599585567	30/06/2020	131.72	0	131.72
	16359958_005	HELIANTHUS PHARM - SINESTI				2716.39	0	2716.39
			1	F163599585561	30/06/2020	2716.39	0	2716.39
	16359958_007	HELIANTHUS PHARM - SCHEIA				435.65	0	435.65
			1	F163599585558	30/06/2020	435.65	0	435.65
	16359958_008	HELIANTHUS PHARM - GARBESTI				52.56	0	52.56
			1	F163599585571	30/06/2020	52.56	0	52.56
137	8043104	HELP FLUX				533394.99	0	533394.99
	8043104_001	HELP FLUX - COPOU				99557.69	0	99557.69
			1	HFU20115	30/06/2020	98801.17	0	98801.17
			2	HFU20116	30/06/2020	429.75	0	429.75
			3	HFU20118	30/06/2020	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				71661.54	0	71661.54
			1	HFU30119	30/06/2020	68794.16	0	68794.16
			2	HFU30120	30/06/2020	1444.74	0	1444.74
			3	HFU30122	30/06/2020	1422.64	0	1422.64
	8043104_004	HELP FLUX - URGENTE				196141.89	0	196141.89
			1	HFU10116	30/06/2020	196111.89	0	196111.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10117	30/06/2020	30	0	30
	8043104_005	HELP FLUX - INDEPENDENTEI				14275.39	0	14275.39
			1	HFU50084	30/06/2020	14275.39	0	14275.39
	8043104_006	HELP FLUX - SFANTA MARIA II				99433.44	0	99433.44
			1	HFU40100	30/06/2020	99121.95	0	99121.95
			2	HFU40101	30/06/2020	311.49	0	311.49
	8043104_007	HELP FLUX - LASCAR CATARGI				37924.17	0	37924.17
			1	HFU60093	30/06/2020	37924.17	0	37924.17
	8043104_008	HELP FLUX - PCURARI				14400.87	0	14400.87
			1	HFU70082	30/06/2020	13825.3	0	13825.3
			2	HFU70083	30/06/2020	575.57	0	575.57
137P	8043104	HELP FLUX				4696885.76	0	4696885.76
	8043104_001	HELP FLUX - COPOU				3916.57	0	3916.57
			1	HFU20117	30/06/2020	3916.57	0	3916.57
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				11901.89	0	11901.89
			1	HFU30121	30/06/2020	11901.89	0	11901.89
	8043104_004	HELP FLUX - URGENTE				3844721.88	0	3844721.88
			1	HFU10118	30/06/2020	3276155.15	0	3276155.15
			2	HFU10119	30/06/2020	568566.73	0	568566.73
	8043104_005	HELP FLUX - INDEPENDENTEI				1277.48	0	1277.48
			1	HFU50085	30/06/2020	1277.48	0	1277.48
	8043104_006	HELP FLUX - SFANTA MARIA II				26225.38	0	26225.38
			1	HFU40102	30/06/2020	26225.38	0	26225.38
	8043104_007	HELP FLUX - LASCAR CATARGI				803366.08	0	803366.08
			1	HFU60094	30/06/2020	743939.06	0	743939.06
			2	HFU60095	30/06/2020	59427.02	0	59427.02
	8043104_008	HELP FLUX - PCURARI				5476.48	0	5476.48
			1	HFU70084	30/06/2020	5476.48	0	5476.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3022	31195751	HELP FLUX MED SRL				51.98	0	51.98
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				51.98	0	51.98
			1	HMFE147	30/06/2020	51.98	0	51.98
1789	14169353	HELP NET FARMA SA				213668.79	0	213668.79
	14169353_078	HELP NET FARMA - BACINSCHI-78				20615.44	0	20615.44
			1	HN075621	30/06/2020	653.54	0	653.54
			2	HN075625	30/06/2020	782.2	0	782.2
			3	HN075628	30/06/2020	19179.7	0	19179.7
	14169353_079	HELP NET FARMA - IORGA-79				36986.52	0	36986.52
			1	HN075469	30/06/2020	3983.16	0	3983.16
			2	HN075471	30/06/2020	33003.36	0	33003.36
	14169353_090	HELP NET FARMA - ETERNITATE-90				44898.84	0	44898.84
			1	HN075559	30/06/2020	3574.06	0	3574.06
			2	HN075571	30/06/2020	41324.78	0	41324.78
	14169353_095	HELP NET FARMA - BUCIUM-95				4250.38	0	4250.38
			1	HN075852	30/06/2020	277.6	0	277.6
			2	HN075856	30/06/2020	3972.78	0	3972.78
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				19390.86	0	19390.86
			1	HN075977	30/06/2020	326.77	0	326.77
			2	HN075978	30/06/2020	277.64	0	277.64
			3	HN075980	30/06/2020	18786.45	0	18786.45
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				36726.80	0	36726.80
			1	HN075617	30/06/2020	326.77	0	326.77
			2	HN075618	30/06/2020	589.17	0	589.17
		3	HN075620	30/06/2020	35810.86	0	35810.86	
14169353_284	HELP NET FARMA - ALEXANDRU - 284				2395.37	0	2395.37	
		1	HN076011	30/06/2020	2226.65	0	2226.65	
		2	HN076026	30/06/2020	168.72	0	168.72	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_285	HELP NET FARMA - DACIA - 285				30633.93	0	30633.93
			1	HN075637	30/06/2020	1091.58	0	1091.58
			2	HN075639	30/06/2020	29542.35	0	29542.35
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				17770.65	0	17770.65
			1	HN076376	30/06/2020	973.34	0	973.34
			2	HN076381	30/06/2020	445.72	0	445.72
			3	HN076392	30/06/2020	16351.59	0	16351.59
1789P	14169353	HELP NET FARMA SA				285154.34	0	285154.34
	14169353_078	HELP NET FARMA - BACINSCHI-78				45931.5	0	45931.5
			1	HN075624	30/06/2020	45931.5	0	45931.5
	14169353_079	HELP NET FARMA - IORGA-79				25005.73	0	25005.73
			1	HN075470	30/06/2020	25005.73	0	25005.73
	14169353_090	HELP NET FARMA - ETERNITATE-90				19949.85	0	19949.85
			1	HN075561	30/06/2020	19949.85	0	19949.85
	14169353_095	HELP NET FARMA - BUCIUM-95				10986.34	0	10986.34
			1	HN075853	30/06/2020	10986.34	0	10986.34
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				18443.12	0	18443.12
			1	HN075979	30/06/2020	18443.12	0	18443.12
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				9769.36	0	9769.36
			1	HN075619	30/06/2020	9769.36	0	9769.36
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				3795.19	0	3795.19
			1	HN076025	30/06/2020	3795.19	0	3795.19
	14169353_285	HELP NET FARMA - DACIA - 285				5396.41	0	5396.41
			1	HN075640	30/06/2020	5396.41	0	5396.41
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				145876.84	0	145876.84
			1	HN076385	30/06/2020	145876.84	0	145876.84
1182	13840999	HIPOCRATFARM				33865.92	0	33865.92
	13840999_001	HIPOCRATFARM - IASI				33865.92	0	33865.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HIPOCRAT262	30/06/2020	1568.33	0	1568.33
			2	HIPOCRAT263	30/06/2020	31970.81	0	31970.81
			3	HIPOCRAT264	30/06/2020	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				2924.96	0	2924.96
	13840999_001	HIPOCRATFARM - IASI				2924.96	0	2924.96
			1	HIPOCRAT265	30/06/2020	2924.96	0	2924.96
1718	5199959	IO-CO-IMPEX				8915.80	0	8915.80
	5199959_001	IO-CO IMPEX				8915.80	0	8915.80
			1	IOCOE0190	30/06/2020	653.93	0	653.93
			2	IOCOE0191	30/06/2020	7608.31	0	7608.31
			3	IOCOE0192	30/06/2020	653.56	0	653.56
1718P	5199959	IO-CO-IMPEX				216.41	0	216.41
	5199959_001	IO-CO IMPEX				216.41	0	216.41
			1	IOCOE0193	30/06/2020	216.41	0	216.41
1630	14762961	IRINA FARM				1440.39	0	1440.39
	14762961_001	IRINA FARM				1440.39	0	1440.39
			1	IRINA1110	30/06/2020	377.03	0	377.03
			2	IRINA1111	30/06/2020	1063.36	0	1063.36
240	9785420	IULISEB				58582.29	0	58582.29
	9785420_001	IULISEB - MIRCESTI				29912.65	0	29912.65
			1	IULISEB2108	30/06/2020	4545.76	0	4545.76
			2	IULISEB2109	30/06/2020	25366.89	0	25366.89
	9785420_002	IULISEB - RACHITENI				12457.17	0	12457.17
			1	IULISEB2105	30/06/2020	2932.66	0	2932.66
			2	IULISEB2106	30/06/2020	9524.51	0	9524.51
	9785420_003	IULISEB - CUZA				16212.47	0	16212.47
			1	IULISEB2100	30/06/2020	653.56	0	653.56
			2	IULISEB2102	30/06/2020	993.37	0	993.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IULISEB2103	30/06/2020	14565.54	0	14565.54
240P	9785420	IULISEB				4683.25	0	4683.25
	9785420_001	IULISEB - MIRCESTI				4439.9	0	4439.9
			1	IULISEB2107	30/06/2020	4439.9	0	4439.9
	9785420_002	IULISEB - RACHITENI				220.36	0	220.36
			1	IULISEB2104	30/06/2020	220.36	0	220.36
	9785420_003	IULISEB - CUZA				22.99	0	22.99
			1	IULISEB2101	30/06/2020	22.99	0	22.99
2029	21050311	IUMISA FARM				51890.06	0	51890.06
	21050311_01	IUMISA FARM				51890.06	0	51890.06
			1	IUM462	30/06/2020	7737.1	0	7737.1
			2	IUM463	30/06/2020	44152.96	0	44152.96
2029P	21050311	IUMISA FARM				873.77	0	873.77
	21050311_01	IUMISA FARM				873.77	0	873.77
			1	IUM461	30/06/2020	873.77	0	873.77
225	4981506	LACRIS-FARM				44324.15	0	44324.15
	4981506_001	LACRIS FARM				44324.15	0	44324.15
			1	ISLFE00240	30/06/2020	457.71	0	457.71
			2	ISLFE00241	30/06/2020	40307.58	0	40307.58
			3	ISLFE00242	30/06/2020	3558.86	0	3558.86
225P	4981506	LACRIS-FARM				110277.32	0	110277.32
	4981506_001	LACRIS FARM				110277.32	0	110277.32
			1	ISLFE00243	30/06/2020	110277.32	0	110277.32
1838	17974659	LARA FARM				689667.68	0	689667.68
	17974659_001	LARA FARM - ALEXANDRU				26835.45	0	26835.45
			1	LAR1FN100753	30/06/2020	1470.62	0	1470.62
			2	LAR1FN100754	30/06/2020	25053.73	0	25053.73
			3	LAR1FN100755	30/06/2020	311.1	0	311.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
17974659_002		LARA FARM - EGROS				2171.24	0	2171.24
			1	LAR15FN150143	30/06/2020	2171.24	0	2171.24
17974659_003		LARA FARM - LASCAR CATARGI				527852.53	0	527852.53
			1	LAR3FN302039	30/06/2020	505.18	0	505.18
			2	LAR3FN302040	30/06/2020	527020.57	0	527020.57
			3	LAR3FN302042	30/06/2020	326.78	0	326.78
17974659_004		LARA FARM - FELICIA				2995.96	0	2995.96
			1	LAR10FN110218	30/06/2020	167.18	0	167.18
			2	LAR10FN110219	30/06/2020	2828.78	0	2828.78
17974659_005		LARA FARM - NICOLAE IORGA				27427.73	0	27427.73
			1	LAR5FN500664	30/06/2020	2664.63	0	2664.63
			2	LAR5FN500665	30/06/2020	24599.87	0	24599.87
			3	LAR5FN500666	30/06/2020	163.23	0	163.23
17974659_006		LARA FARM - CALEA CHISINAULUI				21589.68	0	21589.68
			1	LAR6FN600646	30/06/2020	717.32	0	717.32
			2	LAR6FN600647	30/06/2020	20394.85	0	20394.85
			3	LAR6FN600648	30/06/2020	477.51	0	477.51
17974659_008		LARA FARM - DOBROVAT				18005.63	0	18005.63
			1	LAR7FN700203	30/06/2020	4219.04	0	4219.04
			2	LAR7FN700204	30/06/2020	12926.56	0	12926.56
			3	LAR7FN700205	30/06/2020	860.03	0	860.03
17974659_009		LARA FARM - NICOLINA				27643.31	0	27643.31
			1	LAR8FN802716	30/06/2020	446.35	0	446.35
			2	LAR8FN802717	30/06/2020	26870.18	0	26870.18
			3	LAR8FN802718	30/06/2020	326.78	0	326.78
17974659_010		LARA FARM - ERA				8804.27	0	8804.27
			1	LAR9FN901316	30/06/2020	866.57	0	866.57
			2	LAR9FN901317	30/06/2020	7610.92	0	7610.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAR9FN901318	30/06/2020	326.78	0	326.78
	17974659_011	LARA FARM - MOARA DE FOC				26341.88	0	26341.88
			1	LAR13FN130621	30/06/2020	72.9	0	72.9
			2	LAR13FN130622	30/06/2020	25615.42	0	25615.42
			3	LAR13FN130623	30/06/2020	653.56	0	653.56
1838P	17974659	LARA FARM				1310079.46	0	1310079.46
	17974659_001	LARA FARM - ALEXANDRU				36238.37	0	36238.37
			1	LAR1FN100756	30/06/2020	36238.37	0	36238.37
	17974659_002	LARA FARM - EGROS				1326.97	0	1326.97
			1	LAR15FN150144	30/06/2020	1326.97	0	1326.97
	17974659_003	LARA FARM - LASCAR CATARGI				1203874.58	0	1203874.58
			1	LAR3FN302037	30/06/2020	722198.43	0	722198.43
			2	LAR3FN302038	30/06/2020	481676.15	0	481676.15
	17974659_004	LARA FARM - FELICIA				4243.72	0	4243.72
			1	LAR10FN110220	30/06/2020	4243.72	0	4243.72
	17974659_005	LARA FARM - NICOLAE IORGA				14830.31	0	14830.31
			1	LAR5FN500667	30/06/2020	14830.31	0	14830.31
	17974659_006	LARA FARM - CALEA CHISINAULUI				13445.95	0	13445.95
			1	LAR6FN600645	30/06/2020	13445.95	0	13445.95
	17974659_008	LARA FARM - DOBROVAT				16949.9	0	16949.9
			1	LAR7FN700206	30/06/2020	16949.9	0	16949.9
	17974659_009	LARA FARM - NICOLINA				7273.34	0	7273.34
			1	LAR8FN802719	30/06/2020	7273.34	0	7273.34
	17974659_010	LARA FARM - ERA				281.98	0	281.98
			1	LAR9FN901319	30/06/2020	281.98	0	281.98
	17974659_011	LARA FARM - MOARA DE FOC				11614.34	0	11614.34
			1	LAR13FN130624	30/06/2020	11614.34	0	11614.34
2876	30500091	LAURLEX SRL				71920.46	0	71920.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30500091_001	LAURLEX				71920.46	0	71920.46
			1	ISLE197	30/06/2020	294.63	0	294.63
			2	ISLE198	30/06/2020	70641.44	0	70641.44
			3	ISLE199	30/06/2020	984.39	0	984.39
2876P	30500091	LAURLEX SRL				1548.21	0	1548.21
	30500091_001	LAURLEX				1548.21	0	1548.21
			1	ISLE200	30/06/2020	1548.21	0	1548.21
2244	17271080	LAVIMAR MED				17440.13	0	17440.13
	17271080_001	LAVIMAR MED				17440.13	0	17440.13
			1	LAV434	30/06/2020	4471.59	0	4471.59
			2	LAV435	30/06/2020	12968.54	0	12968.54
2244P	17271080	LAVIMAR MED				593.72	0	593.72
	17271080_001	LAVIMAR MED				593.72	0	593.72
			1	LAV433	30/06/2020	593.72	0	593.72
3769	41389992	LEO&VERO FARM SRL				10029.99	0	10029.99
	41389992_001	LEO&VERO FARM				10029.99	0	10029.99
			1	LVF23	30/06/2020	1688.79	0	1688.79
			2	LVF24	30/06/2020	8341.2	0	8341.2
3769P	41389992	LEO&VERO FARM SRL				11.5	0	11.5
	41389992_001	LEO&VERO FARM				11.5	0	11.5
			1	LVF25	30/06/2020	11.5	0	11.5
2439	24613940	LIMA FARM SRL				102912.81	0	102912.81
	24613940_001	LIMA FARM - NICOLINA				20661.72	0	20661.72
			1	LIMAJ192	30/06/2020	19085.88	0	19085.88
			2	LIMAJ193	30/06/2020	1249.06	0	1249.06
			3	LIMAJ195	30/06/2020	326.78	0	326.78
	24613940_002	LIMA FARM - PODU ROS				7316.47	0	7316.47
			1	LIMAS1164	30/06/2020	6900.94	0	6900.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LIMAS1166	30/06/2020	415.53	0	415.53
	24613940_003	LIMA FARM - ATI PULS				74934.62	0	74934.62
			1	LIMAA2186	30/06/2020	73608.45	0	73608.45
			2	LIMAA2187	30/06/2020	999.39	0	999.39
			3	LIMAA2189	30/06/2020	326.78	0	326.78
2439P	24613940	LIMA FARM SRL				6514.05	0	6514.05
	24613940_001	LIMA FARM - NICOLINA				3458.87	0	3458.87
			1	LIMAJ194	30/06/2020	3458.87	0	3458.87
	24613940_002	LIMA FARM - PODU ROS				151.38	0	151.38
			1	LIMAS1165	30/06/2020	151.38	0	151.38
	24613940_003	LIMA FARM - ATI PULS				2903.8	0	2903.8
			1	LIMAA2188	30/06/2020	2903.8	0	2903.8
159	9011143	LONGAVIT				64617.39	0	64617.39
	9011143_001	LONGAVIT - PACURARI				44568.02	0	44568.02
			1	FLONG771	30/06/2020	43431.12	0	43431.12
			2	FLONG772	30/06/2020	825.8	0	825.8
			3	FLONG774	30/06/2020	311.1	0	311.1
	9011143_003	LONGAVIT - HATMAN SENDREA				20049.37	0	20049.37
			1	LONP195	30/06/2020	19841.55	0	19841.55
			2	LONP196	30/06/2020	207.82	0	207.82
159P	9011143	LONGAVIT				493967.66	0	493967.66
	9011143_001	LONGAVIT - PACURARI				17804.96	0	17804.96
			1	FLONG773	30/06/2020	17804.96	0	17804.96
	9011143_003	LONGAVIT - HATMAN SENDREA				476162.7	0	476162.7
			1	LONP197	30/06/2020	476162.7	0	476162.7
170	7863475	LYAFARM				58212.31	0	58212.31
	7863475_001	LYAFARM - CEFERISTILOR				31240.9	0	31240.9
			1	ISLYA773	30/06/2020	2504.2	0	2504.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLYA774	30/06/2020	28736.7	0	28736.7
	7863475_002	LYAFARM - GARA				1304.28	0	1304.28
			1	ISLYA776	30/06/2020	1304.28	0	1304.28
	7863475_004	LYAFARM - MOTCA				25667.13	0	25667.13
			1	ISLYA778	30/06/2020	716.37	0	716.37
			2	ISLYA779	30/06/2020	24950.76	0	24950.76
170P	7863475	LYAFARM				8381.66	0	8381.66
	7863475_001	LYAFARM - CEFERISTILOR				8276.28	0	8276.28
			1	ISLYA775	30/06/2020	8276.28	0	8276.28
	7863475_004	LYAFARM - MOTCA				105.38	0	105.38
			1	ISLYA777	30/06/2020	105.38	0	105.38
1722	16035749	MAGISTRA PLUS				141604.96	0	141604.96
	16035749_001	MAGISTRA PLUS				106144.00	0	106144.00
			1	MAG509	30/06/2020	4893.19	0	4893.19
			2	MAG510	30/06/2020	101250.81	0	101250.81
	16035749_002	MAGISTRA PLUS - DANCU				35460.96	0	35460.96
			1	MAG_DAN20038	30/06/2020	487.15	0	487.15
			2	MAG_DAN20040	30/06/2020	3632.55	0	3632.55
			3	MAG_DAN20041	30/06/2020	31341.26	0	31341.26
1722P	16035749	MAGISTRA PLUS				38746.41	0	38746.41
	16035749_001	MAGISTRA PLUS				28856.48	0	28856.48
			1	MAG508	30/06/2020	28856.48	0	28856.48
	16035749_002	MAGISTRA PLUS - DANCU				9889.93	0	9889.93
			1	MAG_DAN20039	30/06/2020	9889.93	0	9889.93
226	3635571	MATECS				17366.62	0	17366.62
	3635571_002	MATECS				17366.62	0	17366.62
			1	MAT10217	30/06/2020	5601.87	0	5601.87
			2	MAT10218	30/06/2020	11764.75	0	11764.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
226P	3635571	MATECS				1413.23	0	1413.23
	3635571_002	MATECS				1413.23	0	1413.23
			1	MAT10219	30/06/2020	1413.23	0	1413.23
3623	38447929	MAYAFARM IASI SRL				2729.83	0	2729.83
	38447929_001	MAYAFARM				2729.83	0	2729.83
			1	MAYA70	30/06/2020	1985.66	0	1985.66
			2	MAYA71	30/06/2020	744.17	0	744.17
3623P	38447929	MAYAFARM IASI SRL				632.71	0	632.71
	38447929_001	MAYAFARM				632.71	0	632.71
			1	MAYA72	30/06/2020	632.71	0	632.71
818	1953250	MECOP VET				78149.24	0	78149.24
	1953250_001	MECOP-VET - TIBANESTI				27329.26	0	27329.26
			1	MV331	30/06/2020	782.31	0	782.31
			2	MV332	30/06/2020	26546.95	0	26546.95
	1953250_002	MECOP-VET - TANSA				16659.71	0	16659.71
			1	MV336	30/06/2020	5184.19	0	5184.19
			2	MV337	30/06/2020	11475.52	0	11475.52
	1953250_003	MECOP VET - DAGATA				20499.13	0	20499.13
			1	MV339	30/06/2020	6031.04	0	6031.04
			2	MV340	30/06/2020	14468.09	0	14468.09
	1953250_101	MECOP-VET - GLODENI				13661.14	0	13661.14
			1	MV334	30/06/2020	1748.79	0	1748.79
			2	MV335	30/06/2020	11912.35	0	11912.35
818P	1953250	MECOP VET				9075.39	0	9075.39
	1953250_001	MECOP-VET - TIBANESTI				2866.19	0	2866.19
			1	MV333	30/06/2020	2866.19	0	2866.19
	1953250_002	MECOP-VET - TANSA				1592.6	0	1592.6
			1	MV338	30/06/2020	1592.6	0	1592.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_003	MECOP VET - DAGATA				4616.6	0	4616.6
			1	MV341	30/06/2020	4616.6	0	4616.6
1728	7005439	MED-SERV UNITED SRL				1620383.75	0	1620383.75
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				1577803.87	0	1577803.87
			1	MSUCJIS14286	30/06/2020	1205115.97	0	1205115.97
			2	MSUCJIS14287	30/06/2020	4074.59	0	4074.59
			3	MSUCJIS14289	30/06/2020	3665.51	0	3665.51
			4	MSUCJIS14290	30/06/2020	364947.8	0	364947.8
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				42579.88	0	42579.88
			1	MSUCJIS64102	30/06/2020	2004.33	0	2004.33
			2	MSUCJIS64104	30/06/2020	1320.12	0	1320.12
			3	MSUCJIS64105	30/06/2020	39255.43	0	39255.43
1728P	7005439	MED-SERV UNITED SRL				104433.17	0	104433.17
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				95647.14	0	95647.14
			1	MSUCJIS14288	30/06/2020	95647.14	0	95647.14
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				8786.03	0	8786.03
			1	MSUCJIS64103	30/06/2020	8786.03	0	8786.03
1849	14251878	MEDI ATICA				7595.69	0	7595.69
	14251878_001	MEDI ATICA				7595.69	0	7595.69
			1	MEDI416	30/06/2020	962.67	0	962.67
			2	MEDI417	30/06/2020	6633.02	0	6633.02
1849P	14251878	MEDI ATICA				137.14	0	137.14
	14251878_001	MEDI ATICA				137.14	0	137.14
			1	MEDI415	30/06/2020	137.14	0	137.14
171	5476006	MEDI-GET				227073.11	0	227073.11
	5476006_001	MEDI-GET - ALEXANDRU				141575.09	0	141575.09
			1	MEDIGIS1848	30/06/2020	138673.01	0	138673.01
			2	MEDIGIS1849	30/06/2020	2590.98	0	2590.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MEDIGIS1851	30/06/2020	311.1	0	311.1
	5476006_002	MEDI-GET - DACIA				34508.66	0	34508.66
			1	MEDIGIS-C10238	30/06/2020	31654.79	0	31654.79
			2	MEDIGIS-C10239	30/06/2020	2527.09	0	2527.09
			3	MEDIGIS-C10241	30/06/2020	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				50989.36	0	50989.36
			1	MEDIGIS-C10242	30/06/2020	47699.13	0	47699.13
			2	MEDIGIS-C10243	30/06/2020	3129.86	0	3129.86
			3	MEDIGIS-C10245	30/06/2020	160.37	0	160.37
171P	5476006	MEDI-GET				538466.41	0	538466.41
	5476006_001	MEDI-GET - ALEXANDRU				3006.63	0	3006.63
			1	MEDIGIS1850	30/06/2020	3006.63	0	3006.63
	5476006_002	MEDI-GET - DACIA				26522.35	0	26522.35
			1	MEDIGIS-C10240	30/06/2020	26522.35	0	26522.35
	5476006_003	MEDI-GET - PACURARI				508937.43	0	508937.43
			1	MEDIGIS-C10244	30/06/2020	508937.43	0	508937.43
3425	35315710	MEDIMFARM TOPFARM S.A.				85281.20	0	85281.20
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				24887.10	0	24887.10
			1	MDF1317200084	30/06/2020	1652.09	0	1652.09
			2	MDF1317200085	30/06/2020	22581.45	0	22581.45
			3	MDF1317200086	30/06/2020	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				27466.84	0	27466.84
			1	MDF1334200087	30/06/2020	844.53	0	844.53
			2	MDF1334200088	30/06/2020	26622.31	0	26622.31
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				22163.13	0	22163.13
			1	MDF1340200041	30/06/2020	395.45	0	395.45
			2	MDF1340200042	30/06/2020	21767.68	0	21767.68
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				10764.13	0	10764.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MDF1327200054	30/06/2020	1294.22	0	1294.22
			2	MDF1327200055	30/06/2020	9469.91	0	9469.91
3425P	35315710	MEDIMFARM TOPFARM S.A.				37026.56	0	37026.56
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				13496.62	0	13496.62
			1	MDF1317200083	30/06/2020	13496.62	0	13496.62
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				10814.13	0	10814.13
			1	MDF1334200089	30/06/2020	10814.13	0	10814.13
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				10705.65	0	10705.65
			1	MDF1340200043	30/06/2020	10705.65	0	10705.65
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2010.16	0	2010.16
			1	MDF1327200056	30/06/2020	2010.16	0	2010.16
2634	27782634	MEDISANIS FARM				28481.96	0	28481.96
	27782634_001	MEDISANIS FARM - PASCANI				11378.34	0	11378.34
			1	FARM1002	30/06/2020	405.09	0	405.09
			2	FARM1003	30/06/2020	10973.25	0	10973.25
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				2838.64	0	2838.64
			1	FARM876	30/06/2020	2838.64	0	2838.64
	27782634_003	MEDISANIS FARM - RUGINOASA				14264.98	0	14264.98
			1	FARM937	30/06/2020	1152.48	0	1152.48
			2	FARM938	30/06/2020	13112.5	0	13112.5
2634P	27782634	MEDISANIS FARM				5783.62	0	5783.62
	27782634_001	MEDISANIS FARM - PASCANI				5760.44	0	5760.44
			1	FARM1004	30/06/2020	5760.44	0	5760.44
	27782634_003	MEDISANIS FARM - RUGINOASA				23.18	0	23.18
			1	FARM936	30/06/2020	23.18	0	23.18
1269	14073355	MOLDO FARM				36465.03	0	36465.03
	14073355_001	MOLDO FARM - PIATA NICOLINA				31234.33	0	31234.33
			1	MOLDOF1091	30/06/2020	2592.17	0	2592.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MOLDOF1092	30/06/2020	28642.16	0	28642.16
	14073355_003	MOLDO FARM - TOMESTI				5230.70	0	5230.70
			1	MOLDOF1089	30/06/2020	343.09	0	343.09
			2	MOLDOF1090	30/06/2020	4887.61	0	4887.61
1269P	14073355	MOLDO FARM				1298.12	0	1298.12
	14073355_001	MOLDO FARM - PIATA NICOLINA				1298.12	0	1298.12
			1	MOLDOF1088	30/06/2020	1298.12	0	1298.12
2466	26523003	MY PHARMACENTER				2689.64	0	2689.64
	26523003_001	MY PHARMCENTER				2689.64	0	2689.64
			1	PHARM169	30/06/2020	127.97	0	127.97
			2	PHARM170	30/06/2020	2561.67	0	2561.67
2466P	26523003	MY PHARMACENTER				236.75	0	236.75
	26523003_001	MY PHARMCENTER				236.75	0	236.75
			1	PHARM168	30/06/2020	236.75	0	236.75
517	9192570	NICORA COMPANY				9961.25	0	9961.25
	9192570_001	NICORA COMPANY				9961.25	0	9961.25
			1	ISNI569	30/06/2020	9274.45	0	9274.45
			2	ISNI570	30/06/2020	686.8	0	686.8
517P	9192570	NICORA COMPANY				2081.96	0	2081.96
	9192570_001	NICORA COMPANY				2081.96	0	2081.96
			1	ISNI571	30/06/2020	2081.96	0	2081.96
3553	35327022	OMDIA				9815.21	0	9815.21
	35327022_001	OMDIA - OTELENI				9815.21	0	9815.21
			1	B51	30/06/2020	2395.64	0	2395.64
			2	B52	30/06/2020	7419.57	0	7419.57
3553P	35327022	OMDIA				1100.23	0	1100.23
	35327022_001	OMDIA - OTELENI				1100.23	0	1100.23
			1	B53	30/06/2020	1100.23	0	1100.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3627	7818776	PARACELTUS				1491.82	0	1491.82
	7818776_005	PARACELTUS - HORPAZ				1491.82	0	1491.82
			1	IS47	30/06/2020	30.08	0	30.08
			2	IS48	30/06/2020	1461.74	0	1461.74
2334	22820630	PETRO MARINA FARM				12447.53	0	12447.53
	22820630_001	PETRO-MARINA-FARM				12447.53	0	12447.53
			1	PETROF21	30/06/2020	326.78	0	326.78
			2	PETROF23	30/06/2020	1929.28	0	1929.28
		3	PETROF24	30/06/2020	10191.47	0	10191.47	
2334P	22820630	PETRO MARINA FARM				482.92	0	482.92
	22820630_001	PETRO-MARINA-FARM				482.92	0	482.92
			1	PETROF22	30/06/2020	482.92	0	482.92
3426	35311913	PHARMA PRO EXPRES SRL				63794.48	0	63794.48
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				9727.94	0	9727.94
			1	ELPHE786	30/06/2020	414.77	0	414.77
			2	ELPHE787	30/06/2020	9313.17	0	9313.17
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				40979.66	0	40979.66
			1	ELPHE781	30/06/2020	326.78	0	326.78
			2	ELPHE783	30/06/2020	1405.45	0	1405.45
			3	ELPHE784	30/06/2020	39247.43	0	39247.43
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				13086.88	0	13086.88
		1	ELPHE777	30/06/2020	1300.14	0	1300.14	
		2	ELPHE779	30/06/2020	1572.17	0	1572.17	
		3	ELPHE780	30/06/2020	10214.57	0	10214.57	
3426P	35311913	PHARMA PRO EXPRES SRL				19236.73	0	19236.73
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				2460.68	0	2460.68
			1	ELPHE785	30/06/2020	2460.68	0	2460.68
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				13976.44	0	13976.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE782	30/06/2020	13976.44	0	13976.44
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2799.61	0	2799.61
			1	ELPHE778	30/06/2020	2799.61	0	2799.61
3689	38738057	PHARMAEVI S.R.L-D.				7614.23	0	7614.23
	38738057_001	PHARMAEVI - CRISTESTI				2539.19	0	2539.19
			1	ISPH82	30/06/2020	1715.91	0	1715.91
			2	ISPH83	30/06/2020	823.28	0	823.28
	38738057_002	PHARMAEVI - HARMANESTI				5075.04	0	5075.04
			1	ISPH84	30/06/2020	4848.29	0	4848.29
			2	ISPH85	30/06/2020	226.75	0	226.75
3554	17096329	PHARMALIFE MED SRL				12631.79	0	12631.79
	17096329_010	PHARMALIFE MED SRL				12631.79	0	12631.79
			1	PHML845	30/06/2020	12052.49	0	12052.49
			2	PHML847	30/06/2020	87.11	0	87.11
			3	PHML848	30/06/2020	492.19	0	492.19
3554P	17096329	PHARMALIFE MED SRL				12878.84	0	12878.84
	17096329_010	PHARMALIFE MED SRL				12878.84	0	12878.84
			1	PHML846	30/06/2020	12878.84	0	12878.84
1968	16647012	PHARMAMED HELP RO.				6650.12	0	6650.12
	16647012_001	PHARMAMED HELP RO				6650.12	0	6650.12
			1	PHR4968	30/06/2020	6196.06	0	6196.06
			2	PHR4969	30/06/2020	454.06	0	454.06
1968P	16647012	PHARMAMED HELP RO.				124.05	0	124.05
	16647012_001	PHARMAMED HELP RO				124.05	0	124.05
			1	PHR4970	30/06/2020	124.05	0	124.05
1676	1974270	PRIMULA				112791.09	0	112791.09
	1974270_001	PRIMULA				112791.09	0	112791.09
			1	PRIMEL20239	30/06/2020	1253.26	0	1253.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PRIMEL20241	30/06/2020	304.74	0	304.74
			3	PRIMEL20242	30/06/2020	111233.09	0	111233.09
1676P	1974270	PRIMULA				115987.46	0	115987.46
	1974270_001	PRIMULA				115987.46	0	115987.46
			1	PRIMEL20240	30/06/2020	115987.46	0	115987.46
1953	18270414	PROXIFARM				42701.05	0	42701.05
	18270414_001	PROXIFARM				42701.05	0	42701.05
			1	A582	30/06/2020	6035.46	0	6035.46
			2	A583	30/06/2020	36338.81	0	36338.81
			3	A584	30/06/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				843.53	0	843.53
	18270414_001	PROXIFARM				843.53	0	843.53
			1	A585	30/06/2020	843.53	0	843.53
198	1959059	REMEDIA PLUS				756838.06	0	756838.06
	1959059_001	REMEDIA PLUS - ARCU				528356.25	0	528356.25
			1	ARCCVR28	30/06/2020	430680.59	0	430680.59
			2	REM1626	30/06/2020	8073.09	0	8073.09
			3	REM1628	30/06/2020	6376.64	0	6376.64
			4	REM1629	30/06/2020	83225.93	0	83225.93
	1959059_002	REMEDIA PLUS - DACIA				71471.34	0	71471.34
			1	FATAT141	30/06/2020	3026.77	0	3026.77
			2	FATAT143	30/06/2020	3948.79	0	3948.79
			3	FATAT144	30/06/2020	64495.78	0	64495.78
	1959059_004	REMEDIA PLUS - TATARASI				157010.47	0	157010.47
			1	CJBRD30064	30/06/2020	11048.04	0	11048.04
			2	CJBRD30066	30/06/2020	8432.03	0	8432.03
			3	CJBRD30067	30/06/2020	137530.4	0	137530.4
198P	1959059	REMEDIA PLUS				104851.08	0	104851.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_001	REMEDIA PLUS - ARCU				28606.74	0	28606.74
			1	REM1627	30/06/2020	28606.74	0	28606.74
	1959059_002	REMEDIA PLUS - DACIA				40076.12	0	40076.12
			1	FATAT142	30/06/2020	40076.12	0	40076.12
	1959059_004	REMEDIA PLUS - TATARASI				36168.22	0	36168.22
			1	CJBRD30065	30/06/2020	36168.22	0	36168.22
2461	15130785	REMIRO FARM				35250.75	0	35250.75
	15130785_001	REMIRO FARM - TATARASI				18450.15	0	18450.15
			1	REMT404	30/06/2020	326.78	0	326.78
			2	REMT406	30/06/2020	828.66	0	828.66
			3	REMT407	30/06/2020	17294.71	0	17294.71
	15130785_002	REMIRO FARM - LETCANI				16800.60	0	16800.60
			1	REM L1218	30/06/2020	653.56	0	653.56
			2	REM L1219	30/06/2020	4520.79	0	4520.79
			3	REM L1220	30/06/2020	11626.25	0	11626.25
2461P	15130785	REMIRO FARM				961.9	0	961.9
	15130785_001	REMIRO FARM - TATARASI				961.9	0	961.9
			1	REMT405	30/06/2020	961.9	0	961.9
3021	31114196	RHODIOLA FARM				90963.25	0	90963.25
	31114196_001	RHODIOLA FARM - TOMESTI				39630.67	0	39630.67
			1	ROD894	30/06/2020	33705.73	0	33705.73
			2	ROD895	30/06/2020	4624.8	0	4624.8
			3	ROD897	30/06/2020	1300.14	0	1300.14
	31114196_002	RHODIOLA FARM - DANCU				30507.17	0	30507.17
			1	ROD905	30/06/2020	25192.55	0	25192.55
			2	ROD906	30/06/2020	4420.51	0	4420.51
			3	ROD908	30/06/2020	894.11	0	894.11
	31114196_003	RHODIOLA FARM - MIROSLAVA				10198.6	0	10198.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD902	30/06/2020	7936	0	7936
			2	ROD903	30/06/2020	2262.6	0	2262.6
	31114196_004	RHODIOLA FARM - REDIU				10626.81	0	10626.81
			1	ROD898	30/06/2020	7809.22	0	7809.22
			2	ROD899	30/06/2020	2817.59	0	2817.59
3021P	31114196	RHODIOLA FARM				42182.73	0	42182.73
	31114196_001	RHODIOLA FARM - TOMESTI				18924.6	0	18924.6
			1	ROD896	30/06/2020	18924.6	0	18924.6
	31114196_002	RHODIOLA FARM - DANCU				5266.11	0	5266.11
			1	ROD907	30/06/2020	5266.11	0	5266.11
	31114196_003	RHODIOLA FARM - MIROSLAVA				2753.4	0	2753.4
			1	ROD904	30/06/2020	2753.4	0	2753.4
	31114196_004	RHODIOLA FARM - REDIU				15238.62	0	15238.62
			1	ROD900	30/06/2020	6547.05	0	6547.05
			2	ROD901	30/06/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				2300886.12	0	2300886.12
	1962437_002	ROPHARMA - TANSA				11581.96	0	11581.96
			1	IS203179016	30/06/2020	8948.77	0	8948.77
			2	IS203179017	30/06/2020	2633.19	0	2633.19
	1962437_003	ROPHARMA - C. NEGRI				46694.26	0	46694.26
			1	IS203989015	30/06/2020	46097.28	0	46097.28
			2	IS203989016	30/06/2020	596.98	0	596.98
	1962437_004	ROPHARMA - LUNGANI				32843.64	0	32843.64
			1	IS203039014	30/06/2020	26679.04	0	26679.04
			2	IS203039015	30/06/2020	6164.6	0	6164.6
	1962437_005	ROPHARMA - MIRCEA				12091.51	0	12091.51
			1	IS203979015	30/06/2020	12035.38	0	12035.38
			2	IS203979016	30/06/2020	56.13	0	56.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_006		ROPHARMA - PALAS				445.98	0	445.98
			1	IS203899005	30/06/2020	445.98	0	445.98
1962437_007		ROPHARMA - NICOLINA DOI				73570.66	0	73570.66
			1	IS203049019	30/06/2020	69857.85	0	69857.85
			2	IS203049020	30/06/2020	3065.3	0	3065.3
			3	IS203049022	30/06/2020	647.51	0	647.51
1962437_008		ROPHARMA - PETRU RARES HARLAU				22269.91	0	22269.91
			1	IS203169015	30/06/2020	19349.25	0	19349.25
			2	IS203169016	30/06/2020	2920.66	0	2920.66
1962437_009		ROPHARMA - PODUL DE FIER				22811.11	0	22811.11
			1	IS203869020	30/06/2020	21853.44	0	21853.44
			2	IS203869021	30/06/2020	630.89	0	630.89
			3	IS203869023	30/06/2020	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				23976.94	0	23976.94
			1	IS203129021	30/06/2020	20219.33	0	20219.33
			2	IS203129022	30/06/2020	2777.27	0	2777.27
			3	IS203129023	30/06/2020	980.34	0	980.34
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				94445.26	0	94445.26
			1	IS203079020	30/06/2020	93809.65	0	93809.65
			2	IS203079021	30/06/2020	308.83	0	308.83
			3	IS203079023	30/06/2020	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				13788.70	0	13788.70
			1	IS203329015	30/06/2020	10465.69	0	10465.69
			2	IS203329016	30/06/2020	3323.01	0	3323.01
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				8371.29	0	8371.29
			1	IS203549012	30/06/2020	8183.03	0	8183.03
			2	IS203549013	30/06/2020	188.26	0	188.26
1962437_014		ROPHARMA - BIVOLARI				16951.12	0	16951.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203269015	30/06/2020	10907.8	0	10907.8
			2	IS203269016	30/06/2020	6043.32	0	6043.32
	1962437_015	ROPHARMA - SF PARASCHEVA				1096088.79	0	1096088.79
			1	IS203029026	30/06/2020	896358.86	0	896358.86
			2	IS203029027	30/06/2020	198121.28	0	198121.28
			3	IS203029028	30/06/2020	794.72	0	794.72
			4	IS203029029	30/06/2020	813.93	0	813.93
	1962437_016	ROPHARMA - SF. SPIRIDON				38856.4	0	38856.4
			1	IS203619014	30/06/2020	38856.4	0	38856.4
	1962437_017	ROPHARMA - STUDENTEASCA				34051.78	0	34051.78
			1	IS203559012	30/06/2020	32807.57	0	32807.57
			2	IS203559013	30/06/2020	1244.21	0	1244.21
	1962437_018	ROPHARMA - TATARASI				83450.50	0	83450.50
			1	IS203509019	30/06/2020	79198.24	0	79198.24
			2	IS203509020	30/06/2020	2323.88	0	2323.88
			3	IS203509022	30/06/2020	1928.38	0	1928.38
	1962437_020	ROPHARMA - TIGANASI				26088.56	0	26088.56
			1	IS203069015	30/06/2020	17067	0	17067
			2	IS203069016	30/06/2020	8694.78	0	8694.78
			3	IS203069018	30/06/2020	326.78	0	326.78
	1962437_021	ROPHARMA - VICTORIA				35775.43	0	35775.43
			1	IS203059020	30/06/2020	29833.92	0	29833.92
			2	IS203059021	30/06/2020	5614.73	0	5614.73
			3	IS203059022	30/06/2020	326.78	0	326.78
	1962437_025	ROPHARMA - CENTRALA PASCANI				245025.04	0	245025.04
			1	IS203149024	30/06/2020	242675.74	0	242675.74
			2	IS203149025	30/06/2020	2188.93	0	2188.93
			3	IS203149027	30/06/2020	160.37	0	160.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				14840.99	0	14840.99
			1	IS203859015	30/06/2020	14833.17	0	14833.17
			2	IS203859016	30/06/2020	7.82	0	7.82
	1962437_028	ROPHARMA - GRADINARI				20208.35	0	20208.35
			1	IS203119020	30/06/2020	18737.83	0	18737.83
			2	IS203119021	30/06/2020	1143.74	0	1143.74
			3	IS203119023	30/06/2020	326.78	0	326.78
	1962437_029	ROPHARMA - INDEPENDENTEI				91763.39	0	91763.39
			1	IS203159020	30/06/2020	90291.85	0	90291.85
			2	IS203159021	30/06/2020	330.83	0	330.83
			3	IS203159022	30/06/2020	1140.71	0	1140.71
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				154777.90	0	154777.90
			1	IS203999014	30/06/2020	153873.63	0	153873.63
			2	IS203999015	30/06/2020	31.74	0	31.74
			3	IS203999017	30/06/2020	872.53	0	872.53
	1962437_055	ROPHARMA - COZMESTI				13651.84	0	13651.84
			1	IS203959015	30/06/2020	10856.61	0	10856.61
			2	IS203959016	30/06/2020	2795.23	0	2795.23
	1962437_062	ROPHARMA - PASCANI IORGA				66464.81	0	66464.81
			1	IS203919018	30/06/2020	65349.02	0	65349.02
			2	IS203919019	30/06/2020	1115.79	0	1115.79
1056P	1962437	ROPHARMA SA				843288.12	0	843288.12
	1962437_002	ROPHARMA - TANSA				5714.69	0	5714.69
			1	IS203179018	30/06/2020	5714.69	0	5714.69
	1962437_003	ROPHARMA - C. NEGRI				20671.57	0	20671.57
			1	IS203989017	30/06/2020	20671.57	0	20671.57
	1962437_004	ROPHARMA - LUNGANI				3641.43	0	3641.43
			1	IS203039016	30/06/2020	3641.43	0	3641.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_005		ROPHARMA - MIRCEA				16987.08	0	16987.08
			1	IS203979017	30/06/2020	16987.08	0	16987.08
1962437_007		ROPHARMA - NICOLINA DOI				9981.37	0	9981.37
			1	IS203049021	30/06/2020	9981.37	0	9981.37
1962437_008		ROPHARMA - PETRU RARES HARLAU				8733.5	0	8733.5
			1	IS203169017	30/06/2020	8733.5	0	8733.5
1962437_009		ROPHARMA - PODUL DE FIER				5709.99	0	5709.99
			1	IS203869022	30/06/2020	5709.99	0	5709.99
1962437_010		ROPHARMA - PODUL ILOAIE				39286.9	0	39286.9
			1	IS203129024	30/06/2020	39286.9	0	39286.9
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				2880.62	0	2880.62
			1	IS203079022	30/06/2020	2880.62	0	2880.62
1962437_012		ROPHARMA - POPESTI				1944.99	0	1944.99
			1	IS203329017	30/06/2020	1944.99	0	1944.99
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1492.85	0	1492.85
			1	IS203549014	30/06/2020	1492.85	0	1492.85
1962437_014		ROPHARMA - BIVOLARI				116.43	0	116.43
			1	IS203269017	30/06/2020	116.43	0	116.43
1962437_015		ROPHARMA - SF PARASCHEVA				57475.85	0	57475.85
			1	IS203029030	30/06/2020	57475.85	0	57475.85
1962437_016		ROPHARMA - SF. SPIRIDON				260090.46	0	260090.46
			1	IS203619015	30/06/2020	260090.46	0	260090.46
1962437_018		ROPHARMA - TATARASI				27676.83	0	27676.83
			1	IS203509021	30/06/2020	27676.83	0	27676.83
1962437_020		ROPHARMA - TIGANASI				332.2	0	332.2
			1	IS203069017	30/06/2020	332.2	0	332.2
1962437_021		ROPHARMA - VICTORIA				2445.29	0	2445.29
			1	IS203059023	30/06/2020	2445.29	0	2445.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_025	ROPHARMA - CENTRALA PASCANI				303278.84	0	303278.84
			1	IS203149026	30/06/2020	273572.32	0	273572.32
			2	IS203149028	30/06/2020	29706.52	0	29706.52
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				7666.03	0	7666.03
			1	IS203859017	30/06/2020	7666.03	0	7666.03
	1962437_028	ROPHARMA - GRADINARI				3701.82	0	3701.82
			1	IS203119022	30/06/2020	3701.82	0	3701.82
	1962437_029	ROPHARMA - INDEPENDENTEI				19810.91	0	19810.91
			1	IS203159023	30/06/2020	19810.91	0	19810.91
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				2130.02	0	2130.02
			1	IS203999016	30/06/2020	2130.02	0	2130.02
	1962437_055	ROPHARMA - COZMESTI				7992.29	0	7992.29
			1	IS203959017	30/06/2020	7992.29	0	7992.29
	1962437_062	ROPHARMA - PASCANI IORGA				33526.16	0	33526.16
			1	IS203919020	30/06/2020	18672.9	0	18672.9
			2	IS203919021	30/06/2020	14853.26	0	14853.26
2030	3596251	S.I.E.P.C.O.F.A.R.				1301605.03	0	1301605.03
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				91660.85	0	91660.85
			1	BSIE006200641	30/06/2020	84321.28	0	84321.28
			2	BSIE006200642	30/06/2020	6849.56	0	6849.56
			3	BSIE006200643	30/06/2020	490.01	0	490.01
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				103204.63	0	103204.63
			1	BSIE009200640	30/06/2020	96120.18	0	96120.18
			2	BSIE009200641	30/06/2020	4309.84	0	4309.84
			3	BSIE009200643	30/06/2020	2774.61	0	2774.61
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				74274.68	0	74274.68
			1	BSIE006800640	30/06/2020	70978.61	0	70978.61
			2	BSIE006800641	30/06/2020	2642.51	0	2642.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE006800642	30/06/2020	653.56	0	653.56
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				81397.90	0	81397.90
			1	BSIE6900244	30/06/2020	67651.61	0	67651.61
			2	BSIE6900245	30/06/2020	11458.83	0	11458.83
			3	BSIE6900246	30/06/2020	2287.46	0	2287.46
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				86695.54	0	86695.54
			1	BSIE032600640	30/06/2020	81279.31	0	81279.31
			2	BSIE032600641	30/06/2020	4291.21	0	4291.21
			3	BSIE032600643	30/06/2020	1125.02	0	1125.02
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				138874.76	0	138874.76
			1	BSIE13700281	30/06/2020	133270.44	0	133270.44
			2	BSIE13700282	30/06/2020	4744.75	0	4744.75
			3	BSIE13700284	30/06/2020	859.57	0	859.57
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				43900.25	0	43900.25
			1	BSIE9700639	30/06/2020	40390.38	0	40390.38
			2	BSIE9700640	30/06/2020	2376.14	0	2376.14
			3	BSIE9700642	30/06/2020	1133.73	0	1133.73
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				71249.04	0	71249.04
			1	BSIE011400641	30/06/2020	63953.82	0	63953.82
			2	BSIE011400642	30/06/2020	6647.71	0	6647.71
			3	BSIE011400644	30/06/2020	647.51	0	647.51
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				122366.62	0	122366.62
			1	BSIE13600647	30/06/2020	111132.05	0	111132.05
			2	BSIE13600648	30/06/2020	10260.27	0	10260.27
			3	BSIE13600650	30/06/2020	974.3	0	974.3
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				74717.50	0	74717.50
			1	BSIE11800642	30/06/2020	71813.08	0	71813.08
			2	BSIE11800643	30/06/2020	2249.55	0	2249.55
			3	BSIE11800644	30/06/2020	654.87	0	654.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				58580.97	0	58580.97
			1	BSIE20000629	30/06/2020	52141.11	0	52141.11
			2	BSIE20000630	30/06/2020	5786.3	0	5786.3
			3	BSIE20000632	30/06/2020	653.56	0	653.56
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				47512.12	0	47512.12
			1	BSIE26400638	30/06/2020	42466.12	0	42466.12
			2	BSIE26400639	30/06/2020	3680.94	0	3680.94
			3	BSIE26400640	30/06/2020	1365.06	0	1365.06
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				37633.94	0	37633.94
			1	BSIE029100640	30/06/2020	34616.85	0	34616.85
			2	BSIE029100641	30/06/2020	2036.75	0	2036.75
			3	BSIE029100642	30/06/2020	980.34	0	980.34
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				53964.52	0	53964.52
			1	BSIE034100642	30/06/2020	50137.14	0	50137.14
			2	BSIE034100643	30/06/2020	2696.31	0	2696.31
			3	BSIE034100645	30/06/2020	1131.07	0	1131.07
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				48430.40	0	48430.40
			1	BSIE039000619	30/06/2020	44517.65	0	44517.65
			2	BSIE039000620	30/06/2020	3585.97	0	3585.97
			3	BSIE039000622	30/06/2020	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				53377.59	0	53377.59
			1	BSIE0350000648	30/06/2020	49642.79	0	49642.79
			2	BSIE0350000649	30/06/2020	1318.76	0	1318.76
			3	BSIE0350000651	30/06/2020	2416.04	0	2416.04
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				74318.21	0	74318.21
			1	BSIE024000637	30/06/2020	69607.36	0	69607.36
			2	BSIE024000638	30/06/2020	3577.12	0	3577.12
			3	BSIE024000640	30/06/2020	1133.73	0	1133.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				39445.51	0	39445.51
			1	BSIE036400631	30/06/2020	35844.74	0	35844.74
			2	BSIE036400632	30/06/2020	2140.26	0	2140.26
			3	BSIE036400634	30/06/2020	1460.51	0	1460.51
2030P	3596251	S.I.E.P.C.O.F.A.R.				378305.42	0	378305.42
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				16319.68	0	16319.68
			1	BSIE006200644	30/06/2020	16319.68	0	16319.68
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				35583.69	0	35583.69
			1	BSIE009200642	30/06/2020	35583.69	0	35583.69
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				14436.53	0	14436.53
			1	BSIE006800639	30/06/2020	14436.53	0	14436.53
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				22887.29	0	22887.29
			1	BSIE6900247	30/06/2020	22887.29	0	22887.29
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				10792.91	0	10792.91
			1	BSIE032600642	30/06/2020	10792.91	0	10792.91
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				42450.2	0	42450.2
			1	BSIE13700283	30/06/2020	42450.2	0	42450.2
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9442.42	0	9442.42
			1	BSIE9700641	30/06/2020	9442.42	0	9442.42
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				13672.13	0	13672.13
			1	BSIE011400643	30/06/2020	13672.13	0	13672.13
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				58221.25	0	58221.25
			1	BSIE13600649	30/06/2020	58221.25	0	58221.25
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				30957.21	0	30957.21
			1	BSIE11800641	30/06/2020	30957.21	0	30957.21
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11610.08	0	11610.08
			1	BSIE20000631	30/06/2020	11610.08	0	11610.08
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				7096.24	0	7096.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE26400641	30/06/2020	7096.24	0	7096.24
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7245.45	0	7245.45
			1	BSIE029100643	30/06/2020	7245.45	0	7245.45
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				16143.69	0	16143.69
			1	BSIE034100644	30/06/2020	16143.69	0	16143.69
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				15685.78	0	15685.78
			1	BSIE039000621	30/06/2020	15685.78	0	15685.78
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				28383.04	0	28383.04
			1	BSIE0350000650	30/06/2020	18576.54	0	18576.54
			2	BSIE0350000652	30/06/2020	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				29194.89	0	29194.89
			1	BSIE024000639	30/06/2020	29194.89	0	29194.89
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				8182.94	0	8182.94
			1	BSIE036400633	30/06/2020	8182.94	0	8182.94
177	1961202	SANO FARM				1327.60	0	1327.60
	1961202_001	SANO FARM - IASI				430.76	0	430.76
			1	ISSFF705	30/06/2020	430.76	0	430.76
	1961202_004	SANO FARM - POPESTI				896.84	0	896.84
			1	ISSFF703	30/06/2020	702.7	0	702.7
			2	ISSFF704	30/06/2020	194.14	0	194.14
1569	14736237	SANO-MED				31136.91	0	31136.91
	14736237_001	SANO-MED - GARA				31136.91	0	31136.91
			1	IS SM5227	30/06/2020	2017.86	0	2017.86
			2	IS SM5228	30/06/2020	28631.9	0	28631.9
			3	IS SM5229	30/06/2020	487.15	0	487.15
1569P	14736237	SANO-MED				25213.47	0	25213.47
	14736237_001	SANO-MED - GARA				25213.47	0	25213.47
			1	IS SM5230	30/06/2020	25213.47	0	25213.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1638	16119572	SANTE FARM				40515.86	0	40515.86
	16119572_001	SANTE FARM - SOCOLA				19489.52	0	19489.52
			1	SNTF1149	30/06/2020	174.85	0	174.85
			2	SNTF1150	30/06/2020	19314.67	0	19314.67
	16119572_002	SANTE FARM - OTELENI				15505.44	0	15505.44
			1	SNTO3111	30/06/2020	4187.69	0	4187.69
			2	SNTO3112	30/06/2020	11317.75	0	11317.75
	16119572_003	SANTE FARM - BUCIUM				5520.90	0	5520.90
			1	SNTFF2137	30/06/2020	71.81	0	71.81
			2	SNTFF2138	30/06/2020	5288.72	0	5288.72
		3	SNTFF2139	30/06/2020	160.37	0	160.37	
1638P	16119572	SANTE FARM				2173.03	0	2173.03
	16119572_001	SANTE FARM - SOCOLA				855.56	0	855.56
			1	SNTF1151	30/06/2020	855.56	0	855.56
	16119572_002	SANTE FARM - OTELENI				26.28	0	26.28
			1	SNTO3113	30/06/2020	26.28	0	26.28
	16119572_003	SANTE FARM - BUCIUM				1291.19	0	1291.19
		1	SNTFF2140	30/06/2020	1291.19	0	1291.19	
1640	14494699	SCARLAT GENERAL CONSULTING				226305.69	0	226305.69
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				107716.75	0	107716.75
			1	SCARIS70263	30/06/2020	1487	0	1487
			2	SCARIS70265	30/06/2020	6041.87	0	6041.87
			3	SCARIS70266	30/06/2020	100187.88	0	100187.88
	14494699_003	SCARLAT GENERAL CONS. - GALATA				90318.36	0	90318.36
			1	SCAISII60249	30/06/2020	1633.9	0	1633.9
			2	SCAISII60251	30/06/2020	5975.99	0	5975.99
			3	SCAISII60252	30/06/2020	82708.47	0	82708.47
14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				707.33	0	707.33	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCISII53	30/06/2020	15.08	0	15.08
			2	SCISII54	30/06/2020	692.25	0	692.25
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				27563.25	0	27563.25
			1	SCISI10057	30/06/2020	326.78	0	326.78
			2	SCISI10059	30/06/2020	1016.17	0	1016.17
			3	SCISI10060	30/06/2020	26220.3	0	26220.3
1640P	14494699	SCARLAT GENERAL CONSULTING				103987.18	0	103987.18
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				72330.56	0	72330.56
			1	SCARIS70264	30/06/2020	72330.56	0	72330.56
	14494699_003	SCARLAT GENERAL CONS. - GALATA				26349.19	0	26349.19
			1	SCAISII60250	30/06/2020	26349.19	0	26349.19
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5307.43	0	5307.43
			1	SCISI10058	30/06/2020	5307.43	0	5307.43
1759	17008050	SEDFARM				41897.02	0	41897.02
	17008050_001	SEDFARM - FOCURI				33319.58	0	33319.58
			1	SED1884588	30/06/2020	326.78	0	326.78
			2	SED1884590	30/06/2020	6484.45	0	6484.45
			3	SED1884591	30/06/2020	26508.35	0	26508.35
	17008050_002	SEDFARM - FANTANELE				8577.44	0	8577.44
			1	SED1884584	30/06/2020	326.78	0	326.78
			2	SED1884586	30/06/2020	2202.7	0	2202.7
			3	SED1884587	30/06/2020	6047.96	0	6047.96
1759P	17008050	SEDFARM				1834.39	0	1834.39
	17008050_001	SEDFARM - FOCURI				1816.86	0	1816.86
			1	SED1884589	30/06/2020	1816.86	0	1816.86
	17008050_002	SEDFARM - FANTANELE				17.53	0	17.53
			1	SED1884585	30/06/2020	17.53	0	17.53
2167	18651125	SEMNAL M COM				38709.15	0	38709.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18651125_001	SEMNAL M COM				38709.15	0	38709.15
			1	ISSEM815	30/06/2020	7014.96	0	7014.96
			2	ISSEM816	30/06/2020	31694.19	0	31694.19
2167P	18651125	SEMNAL M COM				888.54	0	888.54
	18651125_001	SEMNAL M COM				888.54	0	888.54
			1	ISSEM814	30/06/2020	888.54	0	888.54
1460	9378655	SENSIBLU				908879.85	0	908879.85
	9378655_131	SENSIBLU IASI 1 - TUDOR				53041.33	0	53041.33
			1	SSBFE0110578	30/06/2020	50274.63	0	50274.63
			2	SSBFE0110579	30/06/2020	2439.93	0	2439.93
			3	SSBFE0110581	30/06/2020	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				60961.84	0	60961.84
			1	SSBFE0112221	30/06/2020	57810.62	0	57810.62
			2	SSBFE0112222	30/06/2020	2990.86	0	2990.86
			3	SSBFE0112224	30/06/2020	160.36	0	160.36
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				123022.11	0	123022.11
			1	SSBFE0106839	30/06/2020	120967.39	0	120967.39
			2	SSBFE0106840	30/06/2020	1727.95	0	1727.95
			3	SSBFE0106842	30/06/2020	326.77	0	326.77
	9378655_156	SENSIBLU IASI 19 - V. LUPU				63823.89	0	63823.89
			1	SSBFE0099799	30/06/2020	57231.18	0	57231.18
			2	SSBFE0099800	30/06/2020	5612.4	0	5612.4
			3	SSBFE0123702	30/06/2020	980.31	0	980.31
	9378655_157	SENSIBLU IASI 21 - PALAS 2				1941.69	0	1941.69
			1	SSBFE0123751	30/06/2020	1672.64	0	1672.64
			2	SSBFE0123752	30/06/2020	269.05	0	269.05
	9378655_158	SENSIBLU IASI 7 - GARA				54047.79	0	54047.79
			1	SSBFE0121554	30/06/2020	50728.5	0	50728.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0121555	30/06/2020	2338.98	0	2338.98
			3	SSBFE0121557	30/06/2020	980.31	0	980.31
9378655_174		SENSIBLU IASI 9 - PACURARI				12574.37	0	12574.37
			1	SSBFE0103487	30/06/2020	11137.17	0	11137.17
			2	SSBFE0103488	30/06/2020	1437.2	0	1437.2
9378655_175		SENSIBLU - PASCANI				46590.98	0	46590.98
			1	SSBFE0106981	30/06/2020	41961.06	0	41961.06
			2	SSBFE0106982	30/06/2020	3976.38	0	3976.38
			3	SSBFE0106984	30/06/2020	653.54	0	653.54
9378655_179		SENSIBLU IASI 20 - ERA				8308.13	0	8308.13
			1	SSBFE0099993	30/06/2020	7292.53	0	7292.53
			2	SSBFE0099994	30/06/2020	1015.6	0	1015.6
9378655_514		SENSIBLU IASI 17 - CHIMIEI				10596.38	0	10596.38
			1	SSBFE0099495	30/06/2020	9852.06	0	9852.06
			2	SSBFE0099496	30/06/2020	417.55	0	417.55
			3	SSBFE0099498	30/06/2020	326.77	0	326.77
9378655_515		SENSIBLU IASI 15 - IORGA				93189.35	0	93189.35
			1	SSBFE0098300	30/06/2020	84932.34	0	84932.34
			2	SSBFE0124351	30/06/2020	7603.47	0	7603.47
			3	SSBFE0124353	30/06/2020	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				20467.95	0	20467.95
			1	SSBFE0097192	30/06/2020	18943.96	0	18943.96
			2	SSBFE0097193	30/06/2020	1523.99	0	1523.99
9378655_517		SENSIBLU IASI 13 - PALAS				1735.69	0	1735.69
			1	SSBFE0111170	30/06/2020	1697.83	0	1697.83
			2	SSBFE0111171	30/06/2020	37.86	0	37.86
9378655_520		SENSIBLU - PASCANI 2				39054.49	0	39054.49
			1	SSBFE0121055	30/06/2020	34158.23	0	34158.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0121056	30/06/2020	4409.13	0	4409.13
			3	SSBFE0121058	30/06/2020	487.13	0	487.13
9378655_528		SENSIBLU IASI 29 - UNIRII				17861.06	0	17861.06
			1	SSBFE0123901	30/06/2020	16936.96	0	16936.96
			2	SSBFE0123902	30/06/2020	517.15	0	517.15
			3	SSBFE0123904	30/06/2020	406.95	0	406.95
9378655_534		SENSIBLU IASI 30 - PACURARI				33025.16	0	33025.16
			1	SSBFE0099544	30/06/2020	29935.85	0	29935.85
			2	SSBFE0099545	30/06/2020	1321.76	0	1321.76
			3	SSBFE0099547	30/06/2020	1767.55	0	1767.55
9378655_559		SENSIBLU IASI 31- FELICIA				9514.26	0	9514.26
			1	SSBFE0104833	30/06/2020	8645.58	0	8645.58
			2	SSBFE0104834	30/06/2020	541.91	0	541.91
			3	SSBFE0104836	30/06/2020	326.77	0	326.77
9378655_606		SENSIBLU IASI 33 - DACIA				22564.07	0	22564.07
			1	SSBFE0110523	30/06/2020	18908.84	0	18908.84
			2	SSBFE0110524	30/06/2020	3494.87	0	3494.87
			3	SSBFE0110526	30/06/2020	160.36	0	160.36
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				38048.59	0	38048.59
			1	SSBFE0107835	30/06/2020	34959.19	0	34959.19
			2	SSBFE0107836	30/06/2020	2762.63	0	2762.63
			3	SSBFE0107838	30/06/2020	326.77	0	326.77
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				24097.15	0	24097.15
			1	SSBFE0109574	30/06/2020	21008.91	0	21008.91
			2	SSBFE0109575	30/06/2020	3088.24	0	3088.24
9378655_610		SENSIBLU IASI 24 - CANTEMIR				87731.15	0	87731.15
			1	SSBFE0109630	30/06/2020	84016.59	0	84016.59
			2	SSBFE0109631	30/06/2020	2080.71	0	2080.71
			3	SSBFE0109633	30/06/2020	1633.85	0	1633.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_611	SENSIBLU IASI 26 - MIRCEA				34593.90	0	34593.90
			1	SSBFE0109678	30/06/2020	32269.94	0	32269.94
			2	SSBFE0109679	30/06/2020	1997.19	0	1997.19
			3	SSBFE0109681	30/06/2020	326.77	0	326.77
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				42795.79	0	42795.79
			1	SSBFE0109729	30/06/2020	39764.47	0	39764.47
			2	SSBFE0109730	30/06/2020	2377.78	0	2377.78
			3	SSBFE0109734	30/06/2020	653.54	0	653.54
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				9292.73	0	9292.73
			1	SSBFE0109776	30/06/2020	8509.1	0	8509.1
			2	SSBFE0109777	30/06/2020	783.63	0	783.63
1460P	9378655	SENSIBLU				142051.92	0	142051.92
	9378655_131	SENSIBLU IASI 1 - TUDOR				20888.43	0	20888.43
			1	SSBFE0110580	30/06/2020	20888.43	0	20888.43
	9378655_153	SENSIBLU IASI 18 - SOCOLA				8371.22	0	8371.22
			1	SSBFE0112223	30/06/2020	8371.22	0	8371.22
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				15319.32	0	15319.32
			1	SSBFE0106841	30/06/2020	15319.32	0	15319.32
	9378655_156	SENSIBLU IASI 19 - V. LUPU				12209.08	0	12209.08
			1	SSBFE0123701	30/06/2020	12209.08	0	12209.08
	9378655_157	SENSIBLU IASI 21 - PALAS 2				62.97	0	62.97
			1	SSBFE0123753	30/06/2020	62.97	0	62.97
	9378655_158	SENSIBLU IASI 7 - GARA				189.42	0	189.42
			1	SSBFE0121556	30/06/2020	189.42	0	189.42
	9378655_174	SENSIBLU IASI 9 - PACURARI				1373.65	0	1373.65
			1	SSBFE0103489	30/06/2020	1373.65	0	1373.65
	9378655_175	SENSIBLU - PASCANI				16704.91	0	16704.91
			1	SSBFE0106983	30/06/2020	16704.91	0	16704.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_179		SENSIBLU IASI 20 - ERA				442.04	0	442.04
			1	SSBFE0099995	30/06/2020	442.04	0	442.04
9378655_514		SENSIBLU IASI 17 - CHIMIEI				590.24	0	590.24
			1	SSBFE0099497	30/06/2020	590.24	0	590.24
9378655_515		SENSIBLU IASI 15 - IORGA				10613.33	0	10613.33
			1	SSBFE0124352	30/06/2020	10613.33	0	10613.33
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2153.65	0	2153.65
			1	SSBFE0097194	30/06/2020	2153.65	0	2153.65
9378655_517		SENSIBLU IASI 13 - PALAS				240.89	0	240.89
			1	SSBFE0111172	30/06/2020	240.89	0	240.89
9378655_520		SENSIBLU - PASCANI 2				5074.56	0	5074.56
			1	SSBFE0121057	30/06/2020	5074.56	0	5074.56
9378655_528		SENSIBLU IASI 29 - UNIRII				5466.72	0	5466.72
			1	SSBFE0123903	30/06/2020	5466.72	0	5466.72
9378655_534		SENSIBLU IASI 30 - PACURARI				10303.52	0	10303.52
			1	SSBFE0099546	30/06/2020	10303.52	0	10303.52
9378655_559		SENSIBLU IASI 31- FELICIA				1979.13	0	1979.13
			1	SSBFE0104835	30/06/2020	1979.13	0	1979.13
9378655_606		SENSIBLU IASI 33 - DACIA				4272.57	0	4272.57
			1	SSBFE0110525	30/06/2020	4272.57	0	4272.57
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				6237.11	0	6237.11
			1	SSBFE0107837	30/06/2020	6237.11	0	6237.11
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				1455.01	0	1455.01
			1	SSBFE0109576	30/06/2020	1455.01	0	1455.01
9378655_610		SENSIBLU IASI 24 - CANTEMIR				7631.3	0	7631.3
			1	SSBFE0109632	30/06/2020	7631.3	0	7631.3
9378655_611		SENSIBLU IASI 26 - MIRCEA				7417.95	0	7417.95
			1	SSBFE0109680	30/06/2020	7417.95	0	7417.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				2788.52	0	2788.52
			1	SSBFE0109731	30/06/2020	2788.52	0	2788.52
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				266.38	0	266.38
			1	SSBFE0109778	30/06/2020	266.38	0	266.38
3387	4616187	SILVA MED				28635.74	0	28635.74
	4616187_001	SILVA MED - BELCESTI				25450.53	0	25450.53
			1	SILVI1144	30/06/2020	4214.21	0	4214.21
			2	SILVI1145	30/06/2020	20582.76	0	20582.76
			3	SILVI1146	30/06/2020	653.56	0	653.56
	4616187_002	SILVA MED - BLAI				3185.21	0	3185.21
			1	SILVI2113	30/06/2020	335.28	0	335.28
			2	SILVI2114	30/06/2020	2849.93	0	2849.93
3387P	4616187	SILVA MED				335.47	0	335.47
	4616187_001	SILVA MED - BELCESTI				335.47	0	335.47
			1	SILVI1147	30/06/2020	335.47	0	335.47
564	12321411	STAR FARM (fost ELIXIR)				54976.39	0	54976.39
	12321411_003	STAR FARM 3 - GARII				15140.32	0	15140.32
			1	STARGARA209	30/06/2020	160.37	0	160.37
			2	STARGARA210	30/06/2020	14656.96	0	14656.96
			3	STARGARA211	30/06/2020	322.99	0	322.99
	12321411_004	STAR FARM 4 - P .TUTEA				5756.43	0	5756.43
			1	STARNIC50169	30/06/2020	5440	0	5440
			2	STARNIC50170	30/06/2020	316.43	0	316.43
	12321411_006	STAR FARM 6 - TOMESTI				16818.70	0	16818.70
			1	STARTOM70172	30/06/2020	653.56	0	653.56
			2	STARTOM70173	30/06/2020	13508.96	0	13508.96
			3	STARTOM70174	30/06/2020	2656.18	0	2656.18
	12321411_011	STAR FARM 1 - PRIMAVERII				17260.94	0	17260.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60211	30/06/2020	653.56	0	653.56
			2	STARPRIM60212	30/06/2020	15866.65	0	15866.65
			3	STARPRIM60213	30/06/2020	740.73	0	740.73
564P	12321411	STAR FARM (fost ELIXIR)				9541.46	0	9541.46
	12321411_003	STAR FARM 3 - GARII				1866.88	0	1866.88
			1	STARGARA212	30/06/2020	1866.88	0	1866.88
	12321411_004	STAR FARM 4 - P .TUTEA				2511.07	0	2511.07
			1	STARNIC50171	30/06/2020	2511.07	0	2511.07
	12321411_006	STAR FARM 6 - TOMESTI				1370.51	0	1370.51
			1	STARTOM70175	30/06/2020	1370.51	0	1370.51
	12321411_011	STAR FARM 1 - PRIMAVERII				3793	0	3793
			1	STARPRIM60214	30/06/2020	3793	0	3793
3442	33456780	TAURUS FARM SRL				757.14	0	757.14
	33456780_001	TAURUS FARM - DUMESTI				757.14	0	757.14
			1	TAU103	30/06/2020	124.35	0	124.35
			2	TAU104	30/06/2020	632.79	0	632.79
145	9087141	TEHNIS M.K.S.				86475.34	0	86475.34
	9087141_002	TEHNIS M.K.S. - GALAXIA				53656.33	0	53656.33
			1	MKSG20052	30/06/2020	1745.67	0	1745.67
			2	MKSG20053	30/06/2020	51910.66	0	51910.66
	9087141_005	TEHNIS M.K.S. - VLADENI				11050.45	0	11050.45
			1	MKSVL500050	30/06/2020	881.04	0	881.04
			2	MKSVL500051	30/06/2020	10169.41	0	10169.41
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				12604.5	0	12604.5
			1	MKSCC70044	30/06/2020	12604.5	0	12604.5
	9087141_008	TEHNIS M.K.S. - FOCURI				9164.06	0	9164.06
			1	MKSFOC800054	30/06/2020	637.9	0	637.9
			2	MKSFOC800055	30/06/2020	8526.16	0	8526.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
145P	9087141	TEHNIS M.K.S.				5825.57	0	5825.57
	9087141_002	TEHNIS M.K.S. - GALAXIA				3819.01	0	3819.01
			1	MKSG20051	30/06/2020	3819.01	0	3819.01
	9087141_005	TEHNIS M.K.S. - VLADENI				52.56	0	52.56
			1	MKSVL500049	30/06/2020	52.56	0	52.56
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1646.93	0	1646.93
			1	MKSCC700043	30/06/2020	1646.93	0	1646.93
	9087141_008	TEHNIS M.K.S. - FOCURI				307.07	0	307.07
		1	MKSFOC800053	30/06/2020	307.07	0	307.07	
174	9063312	TEHNO				27007.03	0	27007.03
	9063312_001	TEHNO - TRIFESTI				26937.82	0	26937.82
			1	THN410	30/06/2020	4234.53	0	4234.53
			2	THN411	30/06/2020	22703.29	0	22703.29
	9063312_002	TEHNO - HERMEZIU				69.21	0	69.21
		1	THN412	30/06/2020	69.21	0	69.21	
174P	9063312	TEHNO				836.23	0	836.23
	9063312_001	TEHNO - TRIFESTI				836.23	0	836.23
			1	THN409	30/06/2020	836.23	0	836.23
215	10468131	THYMUS				129706.84	0	129706.84
	10468131_001	THYMUS - NICOLINA				52916.75	0	52916.75
			1	N1480	30/06/2020	4480.05	0	4480.05
			2	N1481	30/06/2020	48109.92	0	48109.92
			3	N1482	30/06/2020	326.78	0	326.78
	10468131_002	THYMUS - CIUREA				17967.93	0	17967.93
			1	C3140	30/06/2020	2865.07	0	2865.07
			2	C3141	30/06/2020	14233.19	0	14233.19
			3	C3142	30/06/2020	869.67	0	869.67
10468131_004	THYMUS - ALEXANDRU				26911.51	0	26911.51	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A2520	30/06/2020	1823.09	0	1823.09
			2	A2521	30/06/2020	24440.9	0	24440.9
			3	A2522	30/06/2020	647.52	0	647.52
	10468131_005	THYMUS - DANCU				31910.65	0	31910.65
			1	D5126	30/06/2020	4832.47	0	4832.47
			2	D5127	30/06/2020	27078.18	0	27078.18
215P	10468131	THYMUS				24417.75	0	24417.75
	10468131_001	THYMUS - NICOLINA				12508.35	0	12508.35
			1	N1483	30/06/2020	12508.35	0	12508.35
	10468131_002	THYMUS - CIUREA				364.94	0	364.94
			1	C3143	30/06/2020	364.94	0	364.94
	10468131_004	THYMUS - ALEXANDRU				5671.49	0	5671.49
			1	A2523	30/06/2020	5671.49	0	5671.49
	10468131_005	THYMUS - DANCU				5872.97	0	5872.97
			1	D5128	30/06/2020	5872.97	0	5872.97
2346	21566216	TOMA FARM				55349.88	0	55349.88
	21566216_001	TOMA FARM				55349.88	0	55349.88
			1	ISTOMA224	30/06/2020	51300.73	0	51300.73
			2	ISTOMA225	30/06/2020	3395.59	0	3395.59
			3	ISTOMA227	30/06/2020	653.56	0	653.56
2346P	21566216	TOMA FARM				9284.05	0	9284.05
	21566216_001	TOMA FARM				9284.05	0	9284.05
			1	ISTOMA226	30/06/2020	9284.05	0	9284.05
1232	1972619	TRICONFEC				35831.16	0	35831.16
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				4043.44	0	4043.44
			1	TRC635	30/06/2020	658.02	0	658.02
			2	TRC636	30/06/2020	3385.42	0	3385.42
	1972619_004	TRICONFEC - TODIRESTI				20779.98	0	20779.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC638	30/06/2020	2280.97	0	2280.97
			2	TRC639	30/06/2020	18499.01	0	18499.01
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11007.74	0	11007.74
			1	TRC630	30/06/2020	653.56	0	653.56
			2	TRC633	30/06/2020	838.49	0	838.49
			3	TRC634	30/06/2020	9515.69	0	9515.69
1232P	1972619	TRICONFEC				4717.29	0	4717.29
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				669.17	0	669.17
			1	TRC631	30/06/2020	669.17	0	669.17
	1972619_004	TRICONFEC - TODIRESTI				1372.95	0	1372.95
			1	TRC637	30/06/2020	1372.95	0	1372.95
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2675.17	0	2675.17
			1	TRC632	30/06/2020	2675.17	0	2675.17
169	9778104	VIOFARM IMPEX				11199.68	0	11199.68
	9778104_001	VIOFARM IMPEX				11199.68	0	11199.68
			1	F-VIOEL188	30/06/2020	524.79	0	524.79
			2	F-VIOEL190	30/06/2020	163.23	0	163.23
			3	F-VIOEL191	30/06/2020	10511.66	0	10511.66
169P	9778104	VIOFARM IMPEX				654.3	0	654.3
	9778104_001	VIOFARM IMPEX				654.3	0	654.3
			1	F-VIOEL187	30/06/2020	654.3	0	654.3
3300	27328868	VITADIF				15726.13	0	15726.13
	27328868_001	VITADIF - VICTORIA				15726.13	0	15726.13
			1	VIT195	30/06/2020	4019.76	0	4019.76
			2	VIT196	30/06/2020	11706.37	0	11706.37
817	4255848	VITAFARM				61947.44	0	61947.44
	4255848_001	VITAFARM - ANDRIESEN				25897.46	0	25897.46
			1	VTFAND333	30/06/2020	6311.29	0	6311.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFAND334	30/06/2020	19586.17	0	19586.17
	4255848_002	VITAFARM - VLADENI				16781.22	0	16781.22
			1	VTFVLD644	30/06/2020	1534.9	0	1534.9
			2	VTFVLD645	30/06/2020	15246.32	0	15246.32
	4255848_003	VITAFARM - MOVILENI				10649.12	0	10649.12
			1	VTFMVL783	30/06/2020	2174.42	0	2174.42
			2	VTFMVL784	30/06/2020	8474.7	0	8474.7
	4255848_004	VITAFARM - RDENI				8619.64	0	8619.64
			1	VTFRAD996	30/06/2020	3365.05	0	3365.05
			2	VTFVLD997	30/06/2020	5254.59	0	5254.59
817P	4255848	VITAFARM				755.89	0	755.89
	4255848_001	VITAFARM - ANDRIESENII				416.25	0	416.25
			1	VTFAND332	30/06/2020	416.25	0	416.25
	4255848_002	VITAFARM - VLADENI				322.4	0	322.4
			1	VTFVLD643	30/06/2020	322.4	0	322.4
	4255848_004	VITAFARM - RDENI				17.24	0	17.24
			1	VTFRAD995	30/06/2020	17.24	0	17.24
1850	18213222	VLAD FARM				19115.60	0	19115.60
	18213222_001	VLAD FARM - HORLESTI				19115.60	0	19115.60
			1	ISVFF765	30/06/2020	15895.14	0	15895.14
			2	ISVFF766	30/06/2020	3220.46	0	3220.46
1850P	18213222	VLAD FARM				108.78	0	108.78
	18213222_001	VLAD FARM - HORLESTI				108.78	0	108.78
			1	ISVFF767	30/06/2020	108.78	0	108.78
1948	3023017	VOIN				95651.53	0	95651.53
	3023017_002	VOIN - MIRCEA				23998.07	0	23998.07
			1	VOYIS100244	30/06/2020	980.34	0	980.34
			2	VOYIS100246	30/06/2020	2077.93	0	2077.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYIS100247	30/06/2020	20939.8	0	20939.8
	3023017_009	VOIN - ALEXANDRU				71653.46	0	71653.46
			1	VOYISII300059	30/06/2020	1754.14	0	1754.14
			2	VOYISII300061	30/06/2020	2920.28	0	2920.28
			3	VOYISII300062	30/06/2020	66979.04	0	66979.04
1948P	3023017	VOIN				7037.49	0	7037.49
	3023017_002	VOIN - MIRCEA				1503.37	0	1503.37
			1	VOYIS100245	30/06/2020	1503.37	0	1503.37
	3023017_009	VOIN - ALEXANDRU				5534.12	0	5534.12
			1	VOYISII300060	30/06/2020	5534.12	0	5534.12
Total general						34483547.63	0	34483547.63

Intocmit de:

Data: 16-07-2020