

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2020 la 31/05/2020

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

Centralizator decontare furnizori farmacii de la 01/05/2020 la 31/05/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				25658.92	0	25658.92
	18781397_001	A&A LONGAVIT				25658.92	0	25658.92
			1	IS-AAL3405	31/05/2020	326.78	0	326.78
			2	IS-AAL3407	31/05/2020	266.28	0	266.28
			3	IS-AAL3408	31/05/2020	25065.86	0	25065.86
1958P	18781397	A&A LONGAVIT				979.68	0	979.68
	18781397_001	A&A LONGAVIT				979.68	0	979.68
			1	IS-AAL3406	31/05/2020	979.68	0	979.68
2177	16045190	A&B PHARM CORPORATION SA				81002.10	0	81002.10
	16045190_003	A&B PHARM - ALEXANDRU				3840.04	0	3840.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21613	31/05/2020	203.85	0	203.85
			2	CASAL21614	31/05/2020	3309.41	0	3309.41
			3	CASAL21615	31/05/2020	326.78	0	326.78
	16045190_004	A&B PHARM - NICOLINA				4042.43	0	4042.43
			1	CASNIC21107	31/05/2020	453.62	0	453.62
			2	CASNIC21108	31/05/2020	3588.81	0	3588.81
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				73119.63	0	73119.63
			1	CASLDL22102	31/05/2020	90.57	0	90.57
			2	CASLDL22103	31/05/2020	73029.06	0	73029.06
2177P	16045190	A&B PHARM CORPORATION SA				462.20	0	462.20
	16045190_003	A&B PHARM - ALEXANDRU				450.52	0	450.52
			1	CASAL21616	31/05/2020	450.52	0	450.52
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				11.68	0	11.68
			1	CASLDL22104	31/05/2020	11.68	0	11.68
3042	30757266	ACESIS FARM SRL				19016.96	0	19016.96
	30757266_002	ACESIS FARM - PROBOTA				9574.02	0	9574.02
			1	IS561	31/05/2020	3015.63	0	3015.63
			2	IS562	31/05/2020	6558.39	0	6558.39
	30757266_003	ACESIS FARM - TABARA				5305.99	0	5305.99
			1	IS567	31/05/2020	2069.07	0	2069.07
			2	IS568	31/05/2020	3236.92	0	3236.92
	30757266_01	ACESIS FARM - TRIFESTI				4136.95	0	4136.95
			1	IS564	31/05/2020	909.21	0	909.21
			2	IS565	31/05/2020	3227.74	0	3227.74
3042P	30757266	ACESIS FARM SRL				4173.10	0	4173.10
	30757266_002	ACESIS FARM - PROBOTA				4110.74	0	4110.74
			1	IS563	31/05/2020	4110.74	0	4110.74
	30757266_01	ACESIS FARM - TRIFESTI				62.36	0	62.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS566	31/05/2020	62.36	0	62.36
1847	17377472	ACG-CO PHARMA 2005				65952.48	0	65952.48
	17377472_001	ACG-CO PHARMA - SCOBINTI				24246.11	0	24246.11
			1	SCO2098	31/05/2020	3797.03	0	3797.03
			2	SCO2099	31/05/2020	20122.3	0	20122.3
			3	SCO2100	31/05/2020	326.78	0	326.78
	17377472_002	ACG-CO PHARMA - LESPEZI				32430.49	0	32430.49
			1	LES7134	31/05/2020	7028.93	0	7028.93
			2	LES7135	31/05/2020	24748	0	24748
			3	LES7136	31/05/2020	653.56	0	653.56
	17377472_003	ACG-CO PHARMA - LUNGANI				5121.09	0	5121.09
			1	LUN3080	31/05/2020	391.42	0	391.42
			2	LUN3081	31/05/2020	4729.67	0	4729.67
	17377472_004	ACG-CO PHARMA - BUTEA				4154.79	0	4154.79
			1	BUT4065	31/05/2020	4154.79	0	4154.79
1847P	17377472	ACG-CO PHARMA 2005				6391.41	0	6391.41
	17377472_001	ACG-CO PHARMA - SCOBINTI				4217.99	0	4217.99
			1	SCO2101	31/05/2020	4217.99	0	4217.99
	17377472_002	ACG-CO PHARMA - LESPEZI				416.16	0	416.16
			1	LES7137	31/05/2020	416.16	0	416.16
	17377472_003	ACG-CO PHARMA - LUNGANI				1757.26	0	1757.26
			1	LUN3082	31/05/2020	1757.26	0	1757.26
3441	34584796	AIKO PHARM S.R.L.				7425.14	0	7425.14
	34584796_001	AIKO PHARM - MANZATESTI				7425.14	0	7425.14
			1	AIKO103	31/05/2020	1558.21	0	1558.21
			2	AIKO104	31/05/2020	5866.93	0	5866.93
2169	18417613	AJJA GROUP COMPANY				4772.17	0	4772.17
	18417613_001	AJJA GROUP COMPANY				4772.17	0	4772.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AJJA1122	31/05/2020	80.91	0	80.91
			2	AJJA1123	31/05/2020	4691.26	0	4691.26
1946	16773673	ALFAPLANT				7006.41	0	7006.41
	16773673_001	ALFAPLANT				7006.41	0	7006.41
			1	ALFAPL455	31/05/2020	1312.2	0	1312.2
			2	ALFAPL456	31/05/2020	5694.21	0	5694.21
1946P	16773673	ALFAPLANT				530.82	0	530.82
	16773673_001	ALFAPLANT				530.82	0	530.82
			1	ALFAPL454	31/05/2020	530.82	0	530.82
2266	17767564	ALTHAEA				25142.28	0	25142.28
	17767564_001	ALTHAEA				25142.28	0	25142.28
			1	ALT198	31/05/2020	326.78	0	326.78
			2	ALT200	31/05/2020	4801.64	0	4801.64
			3	ALT201	31/05/2020	20013.86	0	20013.86
2266P	17767564	ALTHAEA				5981.98	0	5981.98
	17767564_001	ALTHAEA				5981.98	0	5981.98
			1	ALT199	31/05/2020	5981.98	0	5981.98
3446	16098925	AMI BUCIUM IMPEX				2587.14	0	2587.14
	16098925_001	AMI BUCIUM IMPEX				2587.14	0	2587.14
			1	AMIB115	31/05/2020	2587.14	0	2587.14
165	10150315	ANA-PHARM				107635.19	0	107635.19
	10150315_001	ANA PHARM - NICOLINA				29640.82	0	29640.82
			1	ANAEL341	31/05/2020	27661.45	0	27661.45
			2	ANAEL342	31/05/2020	1652.6	0	1652.6
			3	ANAEL344	31/05/2020	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				19631.95	0	19631.95
			1	ANADANCU3194	31/05/2020	17439.36	0	17439.36
			2	ANADANCU3195	31/05/2020	1865.82	0	1865.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ANADANCU3197	31/05/2020	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				15951.93	0	15951.93
			1	ANAMIR8177	31/05/2020	13224.04	0	13224.04
			2	ANAMIR8178	31/05/2020	2727.89	0	2727.89
	10150315_005	ANA PHARM - ARONEANU				8744.05	0	8744.05
			1	ANAARON6163	31/05/2020	7637.29	0	7637.29
			2	ANAARON6164	31/05/2020	1106.76	0	1106.76
	10150315_007	ANA PHARM - LUNCA CETATUII				29890.58	0	29890.58
			1	ANALUNCA4202	31/05/2020	27453.45	0	27453.45
			2	ANALUNCA4203	31/05/2020	2110.36	0	2110.36
			3	ANALUNCA4205	31/05/2020	326.77	0	326.77
	10150315_101	ANA PHARM - GRAJDURI				3775.86	0	3775.86
			1	ANAGRAJD7161	31/05/2020	3775.86	0	3775.86
165P	10150315	ANA-PHARM				9099.57	0	9099.57
	10150315_001	ANA PHARM - NICOLINA				4298.05	0	4298.05
			1	ANAEL343	31/05/2020	4298.05	0	4298.05
	10150315_002	ANA PHARM - DANCU				2383.16	0	2383.16
			1	ANADANCU3196	31/05/2020	2383.16	0	2383.16
	10150315_003	ANA PHARM - MIROSLAVA				1194.86	0	1194.86
			1	ANAMIR8179	31/05/2020	1194.86	0	1194.86
	10150315_005	ANA PHARM - ARONEANU				505.14	0	505.14
			1	ANAARON6165	31/05/2020	505.14	0	505.14
	10150315_007	ANA PHARM - LUNCA CETATUII				718.36	0	718.36
			1	ANALUNCA4204	31/05/2020	718.36	0	718.36
217	4487775	ANTALGO				25361.77	0	25361.77
	4487775_004	ANTALGO - LUNCA CETATUII				25361.77	0	25361.77
			1	ANTL205	31/05/2020	3318.36	0	3318.36
			2	ANTL206	31/05/2020	22043.41	0	22043.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
217P	4487775	ANTALGO				1764.03	0	1764.03
	4487775_004	ANTALGO - LUNCA CETATUII				1764.03	0	1764.03
			1	ANTL204	31/05/2020	1764.03	0	1764.03
1058	5642770	ANZAN KIAN				12103.59	0	12103.59
	5642770_001	ANZAN KIAN				12103.59	0	12103.59
			1	AK460	31/05/2020	9483.63	0	9483.63
			2	AK461	31/05/2020	2619.96	0	2619.96
214	10809107	ARCOM TEMIS				12022.06	0	12022.06
	10809107_001	ARCOM TEMIS - FARM. HEDERA				12022.06	0	12022.06
			1	ARCT2029	31/05/2020	326.78	0	326.78
			2	ARCT2031	31/05/2020	431.47	0	431.47
			3	ARCT2032	31/05/2020	11263.81	0	11263.81
214P	10809107	ARCOM TEMIS				3417.7	0	3417.7
	10809107_001	ARCOM TEMIS - FARM. HEDERA				3417.7	0	3417.7
			1	ARCT2030	31/05/2020	3417.7	0	3417.7
841	1972732	ARIS				455775.82	0	455775.82
	1972732_001	ARIS - NICOLINA				30169.76	0	30169.76
			1	AO100111	31/05/2020	326.78	0	326.78
			2	AO100113	31/05/2020	1842.13	0	1842.13
			3	AO100114	31/05/2020	28000.85	0	28000.85
	1972732_002	ARIS - INDEPENDENTEI				183474.64	0	183474.64
			1	AO200104	31/05/2020	326.78	0	326.78
			2	AO200106	31/05/2020	514.73	0	514.73
			3	AO200107	31/05/2020	182633.13	0	182633.13
	1972732_003	ARIS - TUDOR VLADIMIRESCU				120387.12	0	120387.12
			1	AO300082	31/05/2020	26.62	0	26.62
			2	AO300083	31/05/2020	120360.5	0	120360.5
	1972732_004	ARIS - SOCOLA				43081.61	0	43081.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AO400123	31/05/2020	1154.67	0	1154.67
			2	AO400124	31/05/2020	41926.94	0	41926.94
	1972732_005	ARIS - PACURARI				34538.80	0	34538.80
			1	AO500093	31/05/2020	1053.27	0	1053.27
			2	AO500094	31/05/2020	33485.53	0	33485.53
	1972732_006	ARIS - TATARASI				32564.33	0	32564.33
			1	AO600112	31/05/2020	326.78	0	326.78
			2	AO600114	31/05/2020	1055.52	0	1055.52
			3	AO600115	31/05/2020	31182.03	0	31182.03
	1972732_007	ARIS - NICOLINA 2				11559.56	0	11559.56
			1	AO700103	31/05/2020	759.85	0	759.85
			2	AO700104	31/05/2020	10799.71	0	10799.71
841P	1972732	ARIS				49786.10	0	49786.10
	1972732_001	ARIS - NICOLINA				559.9	0	559.9
			1	AO100112	31/05/2020	559.9	0	559.9
	1972732_002	ARIS - INDEPENDENTEI				12666.57	0	12666.57
			1	AO200105	31/05/2020	12666.57	0	12666.57
	1972732_004	ARIS - SOCOLA				28635.06	0	28635.06
			1	AO400122	31/05/2020	28635.06	0	28635.06
	1972732_005	ARIS - PACURARI				4397.15	0	4397.15
			1	AO500092	31/05/2020	4397.15	0	4397.15
	1972732_006	ARIS - TATARASI				2343.69	0	2343.69
			1	AO600113	31/05/2020	2343.69	0	2343.69
	1972732_007	ARIS - NICOLINA 2				1183.73	0	1183.73
			1	AO700102	31/05/2020	1183.73	0	1183.73
2821	18050427	ARTIS OPTIM SRL				9667.98	0	9667.98
	18050427_001	ARTIS OPTIM				9667.98	0	9667.98
			1	FF01289	31/05/2020	8059.02	0	8059.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FF01290	31/05/2020	1608.96	0	1608.96
2821P	18050427	ARTIS OPTIM SRL				565.41	0	565.41
	18050427_001	ARTIS OPTIM				565.41	0	565.41
			1	FF01291	31/05/2020	565.41	0	565.41
519	5268030	ASCENT-IMPEX				34638.02	0	34638.02
	5268030_001	ASCENT IMPEX				34638.02	0	34638.02
			1	ASC184	31/05/2020	8409.29	0	8409.29
			2	ASC185	31/05/2020	26228.73	0	26228.73
519P	5268030	ASCENT-IMPEX				931.87	0	931.87
	5268030_001	ASCENT IMPEX				931.87	0	931.87
			1	ASC186	31/05/2020	931.87	0	931.87
837	12908832	AXA FARM				310780.77	0	310780.77
	12908832_001	AXA FARM - PACURARI				44283.59	0	44283.59
			1	ISAXA6092	31/05/2020	2222.33	0	2222.33
			2	ISAXA6093	31/05/2020	41407.7	0	41407.7
			3	ISAXA6094	31/05/2020	653.56	0	653.56
	12908832_002	AXA FARM - TATARASI				29325.37	0	29325.37
			1	ISAXA2099	31/05/2020	720.44	0	720.44
			2	ISAXA2100	31/05/2020	28604.93	0	28604.93
	12908832_003	AXA FARM - LASCAR CATARGI				140732.16	0	140732.16
			1	AXA33614	31/05/2020	38.68	0	38.68
			2	AXA33615	31/05/2020	140693.48	0	140693.48
	12908832_004	AXA FARM - LASCAR CATARGI 2				91532.27	0	91532.27
			1	ISAXA871	31/05/2020	125.58	0	125.58
			2	ISAXA872	31/05/2020	91406.69	0	91406.69
	12908832_005	AXA FARM - PCURARI 2				4907.38	0	4907.38
			1	ISAXA10038	31/05/2020	183.72	0	183.72
			2	ISAXA10039	31/05/2020	4396.88	0	4396.88



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISAXA10040	31/05/2020	326.78	0	326.78
837P	12908832	AXA FARM				2961048.45	0	2961048.45
	12908832_001	AXA FARM - PACURARI				17897.75	0	17897.75
			1	ISAXA6095	31/05/2020	17897.75	0	17897.75
	12908832_002	AXA FARM - TATARASI				14958.12	0	14958.12
			1	ISAXA2101	31/05/2020	14958.12	0	14958.12
	12908832_003	AXA FARM - LASCAR CATARGI				2624004.34	0	2624004.34
			1	AXA33616	31/05/2020	1760160.89	0	1760160.89
			2	AXA33617	31/05/2020	863843.45	0	863843.45
	12908832_004	AXA FARM - LASCAR CATARGI 2				304188.24	0	304188.24
			1	ISAXA873	31/05/2020	259628.46	0	259628.46
			2	ISAXA874	31/05/2020	44559.78	0	44559.78
184	1969435	BABY-FARM				525843.52	0	525843.52
	1969435_001	BABY - V. LUPU				86944.48	0	86944.48
			1	BABYTAT80212	31/05/2020	653.56	0	653.56
			2	BABYTAT80213	31/05/2020	85896.59	0	85896.59
			3	BABYTAT80214	31/05/2020	394.33	0	394.33
	1969435_002	BABY - ALEXANDRU				117287.11	0	117287.11
			1	BABYSA8393	31/05/2020	115732.74	0	115732.74
			2	BABYSA8394	31/05/2020	1554.37	0	1554.37
	1969435_003	BABY - MITROPOLIE				115040.71	0	115040.71
			1	BABYSC1384	31/05/2020	114813.34	0	114813.34
			2	BABYSC1385	31/05/2020	227.37	0	227.37
	1969435_004	BABY - PODU ROS				58149.92	0	58149.92
			1	BABYSP5376	31/05/2020	57598.7	0	57598.7
			2	BABYSP5377	31/05/2020	551.22	0	551.22
	1969435_005	BABY - CASA CARTII				74989.72	0	74989.72
			1	BABYCC30365	31/05/2020	74718.21	0	74718.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BABYCC30366	31/05/2020	271.51	0	271.51
	1969435_007	BABY - V. LUPU 2				73431.58	0	73431.58
			1	BABYFARM90127	31/05/2020	296.89	0	296.89
			2	BABYFARM90128	31/05/2020	73134.69	0	73134.69
184P	1969435	BABY-FARM				198499.69	0	198499.69
	1969435_001	BABY - V. LUPU				21242.62	0	21242.62
			1	BABYTAT80215	31/05/2020	21242.62	0	21242.62
	1969435_002	BABY - ALEXANDRU				10443.95	0	10443.95
			1	BABYSA8392	31/05/2020	10443.95	0	10443.95
	1969435_003	BABY - MITROPOLIE				120389.61	0	120389.61
			1	BABYSC1386	31/05/2020	120389.61	0	120389.61
	1969435_004	BABY - PODU ROS				4602.86	0	4602.86
			1	BABYSP5378	31/05/2020	4602.86	0	4602.86
	1969435_005	BABY - CASA CARTII				678	0	678
			1	BABYCC30367	31/05/2020	678	0	678
	1969435_007	BABY - V. LUPU 2				41142.65	0	41142.65
			1	BABYFARM90126	31/05/2020	41142.65	0	41142.65
152	3204579	BELLADONNA PHARM				4389.91	0	4389.91
	3204579_001	BELLADONNA PHARM				4389.91	0	4389.91
			1	BELLA00395	31/05/2020	653.56	0	653.56
			2	BELLA00397	31/05/2020	3736.35	0	3736.35
152P	3204579	BELLADONNA PHARM				1145.16	0	1145.16
	3204579_001	BELLADONNA PHARM				1145.16	0	1145.16
			1	BELLA00396	31/05/2020	1145.16	0	1145.16
2632	27202699	BERGAMONT FARM SRL				88804.86	0	88804.86
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				48157.58	0	48157.58
			1	BERG723	31/05/2020	326.78	0	326.78
			2	BERG725	31/05/2020	4972.2	0	4972.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BERG726	31/05/2020	42858.6	0	42858.6
	27202699_002	BERGAMONT FARM - BALTATI				35845.99	0	35845.99
			1	BERG727	31/05/2020	653.56	0	653.56
			2	BERG729	31/05/2020	4632.3	0	4632.3
			3	BERG730	31/05/2020	30560.13	0	30560.13
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4801.29	0	4801.29
			1	BERG716	31/05/2020	732.77	0	732.77
			2	BERG717	31/05/2020	4068.52	0	4068.52
2632P	27202699	BERGAMONT FARM SRL				13428.79	0	13428.79
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				12506.7	0	12506.7
			1	BERG724	31/05/2020	12506.7	0	12506.7
	27202699_002	BERGAMONT FARM - BALTATI				58.4	0	58.4
			1	BERG728	31/05/2020	58.4	0	58.4
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				863.69	0	863.69
			1	BERG715	31/05/2020	863.69	0	863.69
2251	22772648	BIANCA FARM				130777.88	0	130777.88
	22772648_001	BIANCA FARM - PLUGARI				19878.88	0	19878.88
			1	BF127	31/05/2020	2852.07	0	2852.07
			2	BF128	31/05/2020	17026.81	0	17026.81
	22772648_003	BIANCA FARM - SCOBINTI				17983.96	0	17983.96
			1	BF137	31/05/2020	2728.18	0	2728.18
			2	BF138	31/05/2020	15255.78	0	15255.78
	22772648_004	BIANCA FARM - DELENI				32582.25	0	32582.25
			1	BF123	31/05/2020	9409.34	0	9409.34
			2	BF124	31/05/2020	21539.01	0	21539.01
			3	BF125	31/05/2020	1633.9	0	1633.9
	22772648_005	BIANCA FARM - CEPLENITA				27872.62	0	27872.62
			1	BF133	31/05/2020	3736.54	0	3736.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF134	31/05/2020	23155.74	0	23155.74
			3	BF135	31/05/2020	980.34	0	980.34
	22772648_006	BIANCA FARM - COTNARI				12965.42	0	12965.42
			1	BF120	31/05/2020	3502.34	0	3502.34
			2	BF121	31/05/2020	9463.08	0	9463.08
	22772648_010	BIANCA FARM - VALEA SEAC				13039.78	0	13039.78
			1	BF140	31/05/2020	780.13	0	780.13
			2	BF141	31/05/2020	11606.09	0	11606.09
			3	BF142	31/05/2020	653.56	0	653.56
	22772648_011	BIANCA FARM - BAL				6454.97	0	6454.97
			1	BF130	31/05/2020	2205.34	0	2205.34
			2	BF131	31/05/2020	4249.63	0	4249.63
2251P	22772648	BIANCA FARM				17691.42	0	17691.42
	22772648_001	BIANCA FARM - PLUGARI				1292.49	0	1292.49
			1	BF126	31/05/2020	1292.49	0	1292.49
	22772648_003	BIANCA FARM - SCOBINTI				1744.47	0	1744.47
			1	BF136	31/05/2020	1744.47	0	1744.47
	22772648_004	BIANCA FARM - DELENI				6312.93	0	6312.93
			1	BF122	31/05/2020	6312.93	0	6312.93
	22772648_005	BIANCA FARM - CEPLENITA				3113.33	0	3113.33
			1	BF132	31/05/2020	3113.33	0	3113.33
	22772648_006	BIANCA FARM - COTNARI				997.58	0	997.58
			1	BF119	31/05/2020	997.58	0	997.58
	22772648_010	BIANCA FARM - VALEA SEAC				125.2	0	125.2
			1	BF139	31/05/2020	125.2	0	125.2
	22772648_011	BIANCA FARM - BAL				4105.42	0	4105.42
			1	BF129	31/05/2020	4105.42	0	4105.42
3040	10513844	BIOMED PHARM				81113.42	0	81113.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10513844_001	BIOMED PHARM				81113.42	0	81113.42
			1	BO179	31/05/2020	81113.42	0	81113.42
3040P	10513844	BIOMED PHARM				823369.92	0	823369.92
	10513844_001	BIOMED PHARM				823369.92	0	823369.92
			1	BO178	31/05/2020	823369.92	0	823369.92
1949	18621590	BRAMOFARM				39516.91	0	39516.91
	18621590_001	BRAMOFARM - BARNOVA				7498.48	0	7498.48
			1	B824	31/05/2020	1287.97	0	1287.97
			2	B825	31/05/2020	6210.51	0	6210.51
	18621590_002	BRAMOFARM - CIORTESTI				21809.93	0	21809.93
			1	B822	31/05/2020	4509.07	0	4509.07
			2	B823	31/05/2020	17300.86	0	17300.86
	18621590_003	BRAMOFARM - DOLHETI				10208.50	0	10208.50
			1	B819	31/05/2020	3057.79	0	3057.79
			2	B820	31/05/2020	7150.71	0	7150.71
1949P	18621590	BRAMOFARM				3487.82	0	3487.82
	18621590_001	BRAMOFARM - BARNOVA				177.56	0	177.56
			1	B826	31/05/2020	177.56	0	177.56
	18621590_002	BRAMOFARM - CIORTESTI				1511.77	0	1511.77
			1	B821	31/05/2020	1511.77	0	1511.77
	18621590_003	BRAMOFARM - DOLHETI				1798.49	0	1798.49
			1	B818	31/05/2020	1798.49	0	1798.49
1180	8093706	BRAVASTOM				4574.06	0	4574.06
	8093706_001	BRAVASTOM				4574.06	0	4574.06
			1	IS VEI8242634	31/05/2020	115.73	0	115.73
			2	IS VEI8242635	31/05/2020	4458.33	0	4458.33
3724	38918589	CARDIOFARM IASI S.R.L.				6860.50	0	6860.50
	38918589_001	CARDIOFARM IASI - HORLESTI				6860.50	0	6860.50

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CARD34	31/05/2020	2093.18	0	2093.18
			2	CARD35	31/05/2020	4440.54	0	4440.54
			3	CARD36	31/05/2020	326.78	0	326.78
3724P	38918589	CARDIOFARM IASI S.R.L.				289.77	0	289.77
	38918589_001	CARDIOFARM IASI - HORLESTI				289.77	0	289.77
			1	CARD37	31/05/2020	289.77	0	289.77
207	7030335	CARLINA FARM				28064.00	0	28064.00
	7030335_002	CARLINA FARM				28064.00	0	28064.00
			1	ISCAR604	31/05/2020	5481.42	0	5481.42
			2	ISCAR605	31/05/2020	21602.24	0	21602.24
			3	ISCAR606	31/05/2020	980.34	0	980.34
207P	7030335	CARLINA FARM				1428.18	0	1428.18
	7030335_002	CARLINA FARM				1428.18	0	1428.18
			1	ISCAR603	31/05/2020	1428.18	0	1428.18
1639	12321420	CASA DAMAJ				148999.97	0	148999.97
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				11017.13	0	11017.13
			1	CDI2140	31/05/2020	958.83	0	958.83
			2	CDI2141	31/05/2020	10058.3	0	10058.3
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				23733.63	0	23733.63
			1	CDI3161	31/05/2020	1002.48	0	1002.48
			2	CDI3162	31/05/2020	22077.59	0	22077.59
			3	CDI3163	31/05/2020	653.56	0	653.56
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				51203.03	0	51203.03
			1	CDI4167	31/05/2020	638.13	0	638.13
			2	CDI4168	31/05/2020	50564.9	0	50564.9
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10662.14	0	10662.14
			1	CDI5132	31/05/2020	2252.76	0	2252.76
			2	CDI5133	31/05/2020	8409.38	0	8409.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				35807.11	0	35807.11
			1	CDI6149	31/05/2020	3171.51	0	3171.51
			2	CDI6150	31/05/2020	31982.04	0	31982.04
			3	CDI6151	31/05/2020	653.56	0	653.56
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				16576.93	0	16576.93
			1	CDI7115	31/05/2020	64.92	0	64.92
			2	CDI7116	31/05/2020	16512.01	0	16512.01
1639P	12321420	CASA DAMAJ				135438.62	0	135438.62
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				122.39	0	122.39
			1	CDI2142	31/05/2020	122.39	0	122.39
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				78728.25	0	78728.25
			1	CDI3164	31/05/2020	78728.25	0	78728.25
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				1778.95	0	1778.95
			1	CDI4169	31/05/2020	1778.95	0	1778.95
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				186.9	0	186.9
			1	CDI5134	31/05/2020	186.9	0	186.9
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				53628.61	0	53628.61
			1	CDI6152	31/05/2020	53628.61	0	53628.61
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				993.52	0	993.52
			1	CDI7117	31/05/2020	993.52	0	993.52
2571	1803830	CATENA HYGEIA				1021961.97	0	1021961.97
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				61055.93	0	61055.93
			1	CH38232	31/05/2020	653.56	0	653.56
			2	CH38234	31/05/2020	3331.33	0	3331.33
			3	CH38235	31/05/2020	57071.04	0	57071.04
	1803830_013	CATENA HYGEIA - DACIA				133625.49	0	133625.49
			1	CH31246	31/05/2020	653.56	0	653.56
			2	CH31248	31/05/2020	9694.62	0	9694.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH31249	31/05/2020	123277.31	0	123277.31
1803830_033		CATENA HYGEIA - TG. FRUMOS				91046.52	0	91046.52
			1	CH55229	31/05/2020	653.56	0	653.56
			2	CH55231	31/05/2020	9008.99	0	9008.99
			3	CH55232	31/05/2020	81383.97	0	81383.97
1803830_043		CATENA HYGEIA - ALEXANDRU				86996.09	0	86996.09
			1	CH35254	31/05/2020	653.56	0	653.56
			2	CH35256	31/05/2020	4747.21	0	4747.21
			3	CH35257	31/05/2020	81595.32	0	81595.32
1803830_049		CATENA HYGEIA - PASCANI - CUZA				64864.66	0	64864.66
			1	CH39235	31/05/2020	1307.12	0	1307.12
			2	CH39237	31/05/2020	8269.88	0	8269.88
			3	CH39238	31/05/2020	55287.66	0	55287.66
1803830_050		CATENA HYGEIA - ION CREANGA				54145.25	0	54145.25
			1	CH33243	31/05/2020	653.56	0	653.56
			2	CH33245	31/05/2020	4259.94	0	4259.94
			3	CH33246	31/05/2020	49231.75	0	49231.75
1803830_23		CATENA HYGEIA - SOCOLA				99338.94	0	99338.94
			1	CH32259	31/05/2020	6296.49	0	6296.49
			2	CH32260	31/05/2020	93042.45	0	93042.45
1803830_346		CATENA HYGEIA - TOMESTI				87958.95	0	87958.95
			1	CH30245	31/05/2020	980.34	0	980.34
			2	CH30247	31/05/2020	7310.5	0	7310.5
			3	CH30248	31/05/2020	79668.11	0	79668.11
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				83558.85	0	83558.85
			1	CH56226	31/05/2020	2287.46	0	2287.46
			2	CH56228	31/05/2020	8128.6	0	8128.6
			3	CH56229	31/05/2020	73142.79	0	73142.79



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				28307.98	0	28307.98
			1	CH97163	31/05/2020	1960.68	0	1960.68
			2	CH97165	31/05/2020	2150.32	0	2150.32
			3	CH97166	31/05/2020	24196.98	0	24196.98
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				78244.34	0	78244.34
			1	CHH7132	31/05/2020	980.34	0	980.34
			2	CHH7134	31/05/2020	6040.91	0	6040.91
			3	CHH7135	31/05/2020	71223.09	0	71223.09
	1803830_515	CATENA HYGEIA - PACURARI				53299.98	0	53299.98
			1	CHG6133	31/05/2020	326.78	0	326.78
			2	CHG6135	31/05/2020	4409.35	0	4409.35
			3	CHG6136	31/05/2020	48563.85	0	48563.85
	1803830_516	CATENA HYGEIA - PASCANI - CFR				50372.10	0	50372.10
			1	CHJ9115	31/05/2020	6269.61	0	6269.61
			2	CHJ9116	31/05/2020	44102.49	0	44102.49
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				49146.89	0	49146.89
			1	CHM12059	31/05/2020	1307.12	0	1307.12
			2	CHM12061	31/05/2020	5313.32	0	5313.32
			3	CHM12062	31/05/2020	42526.45	0	42526.45
2571P	1803830	CATENA HYGEIA				506018.07	0	506018.07
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				135810.74	0	135810.74
			1	CH38233	31/05/2020	135810.74	0	135810.74
	1803830_013	CATENA HYGEIA - DACIA				25426.89	0	25426.89
			1	CH31247	31/05/2020	25426.89	0	25426.89
	1803830_033	CATENA HYGEIA - TG. FRUMOS				19380.82	0	19380.82
			1	CH55230	31/05/2020	19380.82	0	19380.82
	1803830_043	CATENA HYGEIA - ALEXANDRU				14461.24	0	14461.24
			1	CH35255	31/05/2020	14461.24	0	14461.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				27695.8	0	27695.8
			1	CH39236	31/05/2020	27695.8	0	27695.8
	1803830_050	CATENA HYGEIA - ION CREANGA				44903.77	0	44903.77
			1	CH33244	31/05/2020	44903.77	0	44903.77
	1803830_23	CATENA HYGEIA - SOCOLA				31783.76	0	31783.76
			1	CH32258	31/05/2020	31783.76	0	31783.76
	1803830_346	CATENA HYGEIA - TOMESTI				33802.9	0	33802.9
			1	CH30246	31/05/2020	33802.9	0	33802.9
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				39394.25	0	39394.25
			1	CH56227	31/05/2020	39394.25	0	39394.25
	1803830_513	CATENA HYGEIA - TABACULUI				2551.84	0	2551.84
			1	CH97164	31/05/2020	2551.84	0	2551.84
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				27668	0	27668
			1	CHH7133	31/05/2020	27668	0	27668
	1803830_515	CATENA HYGEIA - PACURARI				60554.99	0	60554.99
			1	CHG6134	31/05/2020	60554.99	0	60554.99
	1803830_516	CATENA HYGEIA - PASCANI - CFR				16635.94	0	16635.94
			1	CHJ9114	31/05/2020	16635.94	0	16635.94
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				25947.13	0	25947.13
			1	CHM12060	31/05/2020	25947.13	0	25947.13
2265	24409232	CONTE FARM				8590.01	0	8590.01
	24409232_001	CONTE FARM - MIRONEASA				5058.33	0	5058.33
			1	F2440923218	31/05/2020	150.72	0	150.72
			2	F2440923219	31/05/2020	4907.61	0	4907.61
	24409232_002	CONTE FARM - IPATELE				3531.68	0	3531.68
			1	F2440923216	31/05/2020	264.29	0	264.29
			2	F2440923217	31/05/2020	3267.39	0	3267.39
2060	6787884	CONVALLARIA				20276.74	0	20276.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	6787884_001	CONVALLARIA - IASI				9508.18	0	9508.18
			1	IS CON86	31/05/2020	8365.16	0	8365.16
			2	IS CON87	31/05/2020	1143.02	0	1143.02
	6787884_002	CONVALLARIA - LETCANI				10768.56	0	10768.56
			1	IS CON83	31/05/2020	9341.68	0	9341.68
			2	IS CON84	31/05/2020	1426.88	0	1426.88
2060P	6787884	CONVALLARIA				5097.37	0	5097.37
	6787884_001	CONVALLARIA - IASI				3347.42	0	3347.42
			1	IS CON88	31/05/2020	3347.42	0	3347.42
	6787884_002	CONVALLARIA - LETCANI				1749.95	0	1749.95
			1	IS CON85	31/05/2020	1749.95	0	1749.95
1964	17142654	CRISMED FARM				16202.18	0	16202.18
	17142654_001	CRISMED FARM - BELCESTI				12628.76	0	12628.76
			1	CRIS780	31/05/2020	1786.71	0	1786.71
			2	CRIS781	31/05/2020	10842.05	0	10842.05
	17142654_002	CRISMED FARM - POPRICANI				3573.42	0	3573.42
			1	CRS777	31/05/2020	280.85	0	280.85
			2	CRS778	31/05/2020	3292.57	0	3292.57
1964P	17142654	CRISMED FARM				196.04	0	196.04
	17142654_001	CRISMED FARM - BELCESTI				178.61	0	178.61
			1	CRIS779	31/05/2020	178.61	0	178.61
	17142654_002	CRISMED FARM - POPRICANI				17.43	0	17.43
			1	CRS776	31/05/2020	17.43	0	17.43
1602	15683343	DANELIS FARM				32308.22	0	32308.22
	15683343_001	DANELIS FARM				32308.22	0	32308.22
			1	IS DAN528	31/05/2020	27857.09	0	27857.09
			2	IS DAN529	31/05/2020	4124.35	0	4124.35
			3	IS DAN530	31/05/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1602P	15683343	DANELIS FARM				1329.1	0	1329.1
	15683343_001	DANELIS FARM				1329.1	0	1329.1
			1	IS DAN527	31/05/2020	1329.1	0	1329.1
142	9671832	DANISAN COMPANY				36551.95	0	36551.95
	9671832_001	DANISAN COMPANY - DANIFARM				36551.95	0	36551.95
			1	A1585	31/05/2020	543.3	0	543.3
			2	A1586	31/05/2020	35681.87	0	35681.87
			3	A1587	31/05/2020	326.78	0	326.78
142P	9671832	DANISAN COMPANY				12989.1	0	12989.1
	9671832_001	DANISAN COMPANY - DANIFARM				12989.1	0	12989.1
			1	A1584	31/05/2020	12989.1	0	12989.1
834	7445278	DAROM-FARM				170133.78	0	170133.78
	7445278_002	DAROM-FARM - PARCOVACI				10969.57	0	10969.57
			1	DFP5141	31/05/2020	960.13	0	960.13
			2	DFP5142	31/05/2020	10009.44	0	10009.44
	7445278_004	DAROM-FARM - DELENI				21023.35	0	21023.35
			1	DFD2498	31/05/2020	6598.65	0	6598.65
			2	DFD2499	31/05/2020	14424.7	0	14424.7
	7445278_005	DAROM-FARM - HARLAU				57955.19	0	57955.19
			1	DFH1468	31/05/2020	3721.91	0	3721.91
			2	DFH1469	31/05/2020	53906.5	0	53906.5
			3	DFH1470	31/05/2020	326.78	0	326.78
	7445278_006	DAROM-FARM - COTNARI 2				45224.06	0	45224.06
			1	DFCD3174	31/05/2020	9161.82	0	9161.82
			2	DFCD3175	31/05/2020	36062.24	0	36062.24
	7445278_007	DAROM-FARM - TG FRUMOS				34961.61	0	34961.61
			1	DFTF7160	31/05/2020	4169.83	0	4169.83
			2	DFTF7161	31/05/2020	29811.44	0	29811.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	DFTF7162	31/05/2020	980.34	0	980.34
834P	7445278	DAROM-FARM				26132.12	0	26132.12
	7445278_002	DAROM-FARM - PARCOVACI				440.07	0	440.07
			1	DFP5143	31/05/2020	440.07	0	440.07
	7445278_004	DAROM-FARM - DELENI				969.15	0	969.15
			1	DFD2500	31/05/2020	969.15	0	969.15
	7445278_005	DAROM-FARM - HARLAU				20728.41	0	20728.41
			1	DFH1471	31/05/2020	20728.41	0	20728.41
	7445278_006	DAROM-FARM - COTNARI 2				2747.2	0	2747.2
			1	DFCD3176	31/05/2020	2747.2	0	2747.2
	7445278_007	DAROM-FARM - TG FRUMOS				1247.29	0	1247.29
			1	DFTF7163	31/05/2020	1247.29	0	1247.29
2178	1956001	DAVILLA FARM				3806.80	0	3806.80
	1956001_001	DAVILLA FARM				3806.80	0	3806.80
			1	DAVILLA131	31/05/2020	308.24	0	308.24
			2	DAVILLA132	31/05/2020	3498.56	0	3498.56
2178P	1956001	DAVILLA FARM				902.68	0	902.68
	1956001_001	DAVILLA FARM				902.68	0	902.68
			1	DAVILLA130	31/05/2020	902.68	0	902.68
3619	33380372	ECO RBK SRL				18113.00	0	18113.00
	33380372_001	ECO RBK - TTRUI				18113.00	0	18113.00
			1	RBKFARM575	31/05/2020	12809.66	0	12809.66
			2	RBKFARM576	31/05/2020	4976.56	0	4976.56
			3	RBKFARM577	31/05/2020	326.78	0	326.78
3619P	33380372	ECO RBK SRL				5356.04	0	5356.04
	33380372_001	ECO RBK - TTRUI				5356.04	0	5356.04
			1	RBKFARM578	31/05/2020	5356.04	0	5356.04
3620	38732720	ELEVASFARM SRL				23060.11	0	23060.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38732720_001	ELEVASFARM SRL				23060.11	0	23060.11
			1	ELEVAS94	31/05/2020	2425.4	0	2425.4
			2	ELEVAS95	31/05/2020	20634.71	0	20634.71
3620P	38732720	ELEVASFARM SRL				135.04	0	135.04
	38732720_001	ELEVASFARM SRL				135.04	0	135.04
			1	ELEVAS93	31/05/2020	135.04	0	135.04
2528	26673280	ELLA - ROSE FARM SRL				422539.37	0	422539.37
	26673280_001	ELLA-ROSE FARM - RADUCANENI				59659.86	0	59659.86
			1	ELLARAD500192	31/05/2020	326.78	0	326.78
			2	ELLARAD500194	31/05/2020	6954.6	0	6954.6
			3	ELLARAD500195	31/05/2020	52378.48	0	52378.48
	26673280_002	ELLA-ROSE FARM - TIBANA				11467.14	0	11467.14
			1	ELLATIB300171	31/05/2020	2802.99	0	2802.99
			2	ELLATIB300172	31/05/2020	8664.15	0	8664.15
	26673280_003	ELLA-ROSE FARM - BELCESTI				21452.05	0	21452.05
			1	ELLABEL700186	31/05/2020	326.78	0	326.78
			2	ELLABEL700188	31/05/2020	1977.38	0	1977.38
			3	ELLABEL700189	31/05/2020	19147.89	0	19147.89
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				128202.54	0	128202.54
			1	ELAELCT10330	31/05/2020	653.56	0	653.56
			2	ELAELCT10332	31/05/2020	399.11	0	399.11
			3	ELAELCT10333	31/05/2020	127149.87	0	127149.87
	26673280_005	ELLA-ROSE FARM - GROPNITA				9576.10	0	9576.10
			1	ELLAGROP400173	31/05/2020	2612.47	0	2612.47
			2	ELLAGROP400174	31/05/2020	6963.63	0	6963.63
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				111510.90	0	111510.90
			1	ELLAGAL600406	31/05/2020	653.56	0	653.56
			2	ELLAGAL600408	31/05/2020	1841.3	0	1841.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELLAGAL600409	31/05/2020	109016.04	0	109016.04
	26673280_007	ELLA-ROSE FARM - COZMESTI				23616.24	0	23616.24
			1	ELLACOZ200163	31/05/2020	5252.18	0	5252.18
			2	ELLACOZ200164	31/05/2020	18364.06	0	18364.06
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				4555.88	0	4555.88
			1	ELLAHAL800112	31/05/2020	366.06	0	366.06
			2	ELLAHAL800113	31/05/2020	4189.82	0	4189.82
	26673280_009	ELLA-ROSE FARM - GROZESTI				12169.55	0	12169.55
			1	ELLAGROZ900096	31/05/2020	4289.35	0	4289.35
			2	ELLAGROZ900097	31/05/2020	7880.2	0	7880.2
	26673280_010	ELLA-ROSE FARM - BOSIA				10050.95	0	10050.95
			1	ELLABOS110097	31/05/2020	653.56	0	653.56
			2	ELLABOS110099	31/05/2020	2520.2	0	2520.2
			3	ELLABOS110100	31/05/2020	6877.19	0	6877.19
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1053.64	0	1053.64
			1	ELLA2RAD120061	31/05/2020	496.61	0	496.61
			2	ELLA2RAD120062	31/05/2020	557.03	0	557.03
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				29224.52	0	29224.52
			1	ELLAGU1200026	31/05/2020	57.31	0	57.31
			2	ELLAGU1200027	31/05/2020	29167.21	0	29167.21
2528P	26673280	ELLA - ROSE FARM SRL				63368.43	0	63368.43
	26673280_001	ELLA-ROSE FARM - RADUCANENI				28802.65	0	28802.65
			1	ELLARAD500193	31/05/2020	28802.65	0	28802.65
	26673280_003	ELLA-ROSE FARM - BELCESTI				2627.71	0	2627.71
			1	ELLABEL700187	31/05/2020	2627.71	0	2627.71
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				7252.99	0	7252.99
			1	ELAELCT10331	31/05/2020	7252.99	0	7252.99
	26673280_005	ELLA-ROSE FARM - GROPNITA				228.75	0	228.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAGROP400172	31/05/2020	228.75	0	228.75
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				15399.62	0	15399.62
			1	ELLAGAL600407	31/05/2020	15399.62	0	15399.62
	26673280_007	ELLA-ROSE FARM - COZMESTI				690.04	0	690.04
			1	ELLACOZ200162	31/05/2020	690.04	0	690.04
	26673280_009	ELLA-ROSE FARM - GROZESTI				3466.57	0	3466.57
			1	ELLAGROZ900095	31/05/2020	3466.57	0	3466.57
	26673280_010	ELLA-ROSE FARM - BOSIA				3640.2	0	3640.2
			1	ELLABOS110098	31/05/2020	3640.2	0	3640.2
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				188.44	0	188.44
			1	ELLA2RAD120060	31/05/2020	188.44	0	188.44
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				1071.46	0	1071.46
			1	ELLAGU1200025	31/05/2020	1071.46	0	1071.46
2025	16053125	ESTER FARM				376537.62	0	376537.62
	16053125_001	ESTER FARM - ALEXANDRU				11719.69	0	11719.69
			1	LOD40153	31/05/2020	274.54	0	274.54
			2	LOD40154	31/05/2020	11445.15	0	11445.15
	16053125_002	ESTER FARM - GARA				198671.17	0	198671.17
			1	LOD20481	31/05/2020	326.78	0	326.78
			2	LOD20483	31/05/2020	7451.77	0	7451.77
			3	LOD20484	31/05/2020	190892.62	0	190892.62
	16053125_003	ESTER FARM - COPOU				45959.48	0	45959.48
			1	LOD30348	31/05/2020	4248.14	0	4248.14
			2	LOD30350	31/05/2020	70.87	0	70.87
			3	LOD30351	31/05/2020	41640.47	0	41640.47
	16053125_004	ESTER FARM - BUCIUM				27913.98	0	27913.98
			1	LOD50137	31/05/2020	297.12	0	297.12
			2	LOD50138	31/05/2020	27616.86	0	27616.86



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_005	ESTER FARM - POTCOAVEI				92273.30	0	92273.30
			1	LOD50057	31/05/2020	74.17	0	74.17
			2	LOD50058	31/05/2020	92199.13	0	92199.13
2025P	16053125	ESTER FARM				55086.73	0	55086.73
	16053125_001	ESTER FARM - ALEXANDRU				1388.78	0	1388.78
			1	LOD40152	31/05/2020	1388.78	0	1388.78
	16053125_002	ESTER FARM - GARA				817.55	0	817.55
			1	LOD20482	31/05/2020	817.55	0	817.55
	16053125_003	ESTER FARM - COPOU				46383.22	0	46383.22
			1	LOD30349	31/05/2020	46383.22	0	46383.22
	16053125_004	ESTER FARM - BUCIUM				4373.88	0	4373.88
			1	LOD50136	31/05/2020	4373.88	0	4373.88
	16053125_005	ESTER FARM - POTCOAVEI				2123.3	0	2123.3
			1	LOD50056	31/05/2020	2123.3	0	2123.3
139	4107574	FARMA LIV				6093.55	0	6093.55
	4107574_003	FARMA LIV - VOINESTI				6093.55	0	6093.55
			1	IS12	31/05/2020	430.87	0	430.87
			2	IS13	31/05/2020	5662.68	0	5662.68
1371	129022	FARMACEUTICA ARGESFARM S.A.				451469.27	0	451469.27
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				83616.08	0	83616.08
			1	IS51256	31/05/2020	2941.02	0	2941.02
			2	IS51258	31/05/2020	2403.8	0	2403.8
			3	IS51259	31/05/2020	78271.26	0	78271.26
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				102375.99	0	102375.99
			1	IS53254	31/05/2020	2287.46	0	2287.46
			2	IS53256	31/05/2020	6714.37	0	6714.37
			3	IS53257	31/05/2020	93374.16	0	93374.16
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				139209.01	0	139209.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS52225	31/05/2020	980.34	0	980.34
			2	IS52227	31/05/2020	11358.01	0	11358.01
			3	IS52228	31/05/2020	126870.66	0	126870.66
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				126268.19	0	126268.19
			1	IS57175	31/05/2020	980.34	0	980.34
			2	IS57177	31/05/2020	9561.04	0	9561.04
			3	IS57178	31/05/2020	115726.81	0	115726.81
1371P	129022	FARMACEUTICA ARGESFARM S.A.				256847.37	0	256847.37
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				131409.14	0	131409.14
			1	IS51257	31/05/2020	131409.14	0	131409.14
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				40200.38	0	40200.38
			1	IS53255	31/05/2020	40200.38	0	40200.38
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				24331.09	0	24331.09
			1	IS52226	31/05/2020	24331.09	0	24331.09
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				60906.76	0	60906.76
			1	IS57176	31/05/2020	60906.76	0	60906.76
1963	18962881	FARMACIA ADRIANA				454926.90	0	454926.90
	18962881_002	FARMACIA ADRIANA - CUG				39625.61	0	39625.61
			1	F CUG20115	31/05/2020	36243.79	0	36243.79
			2	F CUG20116	31/05/2020	2074.74	0	2074.74
			3	F CUG20118	31/05/2020	1307.08	0	1307.08
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				30666.98	0	30666.98
			1	F PDF30093	31/05/2020	29668.1	0	29668.1
			2	F PDF30094	31/05/2020	998.88	0	998.88
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				77711.99	0	77711.99
			1	F ALEX40112	31/05/2020	76729.71	0	76729.71
			2	F ALEX40113	31/05/2020	328.74	0	328.74
			3	F ALEX40115	31/05/2020	653.54	0	653.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_007	FARMACIA ADRIANA - SOCOLA				29176.97	0	29176.97
			1	F PROS50103	31/05/2020	28139.17	0	28139.17
			2	F PROS50104	31/05/2020	711.03	0	711.03
			3	F PROS50106	31/05/2020	326.77	0	326.77
	18962881_008	FARMACIA ADRIANA - ARCU 33				77254.22	0	77254.22
			1	F ARK60092	31/05/2020	76277.9	0	76277.9
			2	F ARK60093	31/05/2020	649.55	0	649.55
			3	F ARK60095	31/05/2020	326.77	0	326.77
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				125999.27	0	125999.27
			1	F LAP10139	31/05/2020	125672.5	0	125672.5
			2	F LAP10142	31/05/2020	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				25081.09	0	25081.09
			1	F DUN70099	31/05/2020	25081.09	0	25081.09
	18962881_011	FARMACIA ADRIANA - BUCIUM				30972.46	0	30972.46
			1	F BCM80093	31/05/2020	30027.7	0	30027.7
			2	F BCM80094	31/05/2020	944.76	0	944.76
	18962881_013	FARMACIA ADRIANA - DACIA				6480.60	0	6480.60
			1	F DAC100087	31/05/2020	6368.92	0	6368.92
			2	F DAC100088	31/05/2020	111.68	0	111.68
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				11957.71	0	11957.71
			1	F LUNC120090	31/05/2020	11514.73	0	11514.73
			2	F LUNC120091	31/05/2020	442.98	0	442.98
1963P	18962881	FARMACIA ADRIANA				139415.77	0	139415.77
	18962881_002	FARMACIA ADRIANA - CUG				3084.91	0	3084.91
			1	F CUG20117	31/05/2020	3084.91	0	3084.91
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2443.95	0	2443.95
			1	F PDF30095	31/05/2020	2443.95	0	2443.95
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				15784.29	0	15784.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F ALEX40114	31/05/2020	15784.29	0	15784.29
	18962881_007	FARMACIA ADRIANA - SOCOLA				13866.21	0	13866.21
			1	F PROS50105	31/05/2020	13866.21	0	13866.21
	18962881_008	FARMACIA ADRIANA - ARCU 33				13221.17	0	13221.17
			1	F ARK60094	31/05/2020	13221.17	0	13221.17
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				79447.26	0	79447.26
			1	F LAP10140	31/05/2020	34887.51	0	34887.51
			2	F LAP10141	31/05/2020	44559.75	0	44559.75
	18962881_010	FARMACIA ADRIANA - A.PANU 1				4607.95	0	4607.95
			1	F DUN70100	31/05/2020	4607.95	0	4607.95
	18962881_011	FARMACIA ADRIANA - BUCIUM				3496.7	0	3496.7
			1	F BCM80095	31/05/2020	3496.7	0	3496.7
	18962881_013	FARMACIA ADRIANA - DACIA				2933.47	0	2933.47
			1	F DAC100089	31/05/2020	2933.47	0	2933.47
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				529.86	0	529.86
			1	F LUNC120092	31/05/2020	529.86	0	529.86
3384	30039495	FARMACIA ADRIANA A&G MED				149202.53	0	149202.53
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				57561.55	0	57561.55
			1	AGMEDEL10232	31/05/2020	56464.94	0	56464.94
			2	AGMEDEL10233	31/05/2020	1096.61	0	1096.61
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				82688.92	0	82688.92
			1	ADRAGPANU30139	31/05/2020	81922.59	0	81922.59
			2	ADRAGPANU30140	31/05/2020	766.33	0	766.33
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				8952.06	0	8952.06
			1	AGTAT20062	31/05/2020	7438.11	0	7438.11
			2	AGTAT20063	31/05/2020	860.41	0	860.41
			3	AGTAT20065	31/05/2020	653.54	0	653.54
3384P	30039495	FARMACIA ADRIANA A&G MED				15033.89	0	15033.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				4571.06	0	4571.06
			1	AGMEDEL10234	31/05/2020	4571.06	0	4571.06
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6833.53	0	6833.53
			1	ADRAGPANU30141	31/05/2020	6833.53	0	6833.53
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				3629.3	0	3629.3
			1	AGTAT20064	31/05/2020	3629.3	0	3629.3
175	10164442	FARMACIA ALCHEMILLA				9632.91	0	9632.91
	10164442_001	FARMACIA ALCHEMILLA				9632.91	0	9632.91
			1	ISALC001199	31/05/2020	9354.64	0	9354.64
			2	ISALC001200	31/05/2020	278.27	0	278.27
175P	10164442	FARMACIA ALCHEMILLA				21863.43	0	21863.43
	10164442_001	FARMACIA ALCHEMILLA				21863.43	0	21863.43
			1	ISALC001202	31/05/2020	21863.43	0	21863.43
229	1954507	FARMACIA DIRTU				1662.19	0	1662.19
	1954507_001	FARMACIA DIRTU				1662.19	0	1662.19
			1	DMA294	31/05/2020	1547.39	0	1547.39
			2	DMA295	31/05/2020	114.8	0	114.8
1959	18982935	FARMACIA ELENA				127646.72	0	127646.72
	18982935_001	FARMACIA ELENA				127646.72	0	127646.72
			1	ELNIS611	31/05/2020	980.34	0	980.34
			2	ELNIS613	31/05/2020	7397.99	0	7397.99
			3	ELNIS614	31/05/2020	119268.39	0	119268.39
1959P	18982935	FARMACIA ELENA				28570.39	0	28570.39
	18982935_001	FARMACIA ELENA				28570.39	0	28570.39
			1	ELNIS612	31/05/2020	28570.39	0	28570.39
1957	1996502	FARMACIA GALEMIH				35480.09	0	35480.09
	1996502_001	FARMACIA GALEMIH				35480.09	0	35480.09
			1	FF1996502744	31/05/2020	1336.48	0	1336.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FF1996502745	31/05/2020	34143.61	0	34143.61
1957P	1996502	FARMACIA GALEMIH				23526.65	0	23526.65
	1996502_001	FARMACIA GALEMIH				23526.65	0	23526.65
			1	FF1996502746	31/05/2020	23526.65	0	23526.65
538	1968642	FARMACIA PARTICULARA GHITUN				8136.34	0	8136.34
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				4134.76	0	4134.76
			1	GHITFIL10052	31/05/2020	171.88	0	171.88
			2	GHITFIL10053	31/05/2020	3962.88	0	3962.88
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3645.31	0	3645.31
			1	GHITPRB20035	31/05/2020	801.04	0	801.04
			2	GHITPRB20036	31/05/2020	2844.27	0	2844.27
	1968642_004	FARMACIA PART. GHITUN - PERIENI				356.27	0	356.27
			1	GHITPER30033	31/05/2020	206.11	0	206.11
			2	GHITPER30034	31/05/2020	150.16	0	150.16
538P	1968642	FARMACIA PARTICULARA GHITUN				17.52	0	17.52
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				17.52	0	17.52
			1	GHITFIL10051	31/05/2020	17.52	0	17.52
1760	16801412	FARMACIA V&M				12073.42	0	12073.42
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				12073.42	0	12073.42
			1	VME52	31/05/2020	1802.44	0	1802.44
			2	VME53	31/05/2020	10270.98	0	10270.98
1760P	16801412	FARMACIA V&M				164.95	0	164.95
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				164.95	0	164.95
			1	VME54	31/05/2020	164.95	0	164.95
3690	39251733	FARMACIA VISANPHARM				7052.68	0	7052.68
	39251733_001	FARMACIA VISANPHARM - VISAN				7052.68	0	7052.68
			1	FVP202047	31/05/2020	287.23	0	287.23
			2	FVP202048	31/05/2020	6765.45	0	6765.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3690P	39251733	FARMACIA VISANPHARM				703.4	0	703.4
	39251733_001	FARMACIA VISANPHARM - VISAN				703.4	0	703.4
			1	FVP202049	31/05/2020	703.4	0	703.4
1495	8043058	FARMASAND				35121.36	0	35121.36
	8043058_001	FARMASAND - POPRICANI				19739.14	0	19739.14
			1	SAND606856	31/05/2020	980.34	0	980.34
			2	SAND606858	31/05/2020	2953.65	0	2953.65
			3	SAND606859	31/05/2020	15805.15	0	15805.15
	8043058_002	FARMASAND - VANATORI				7464.61	0	7464.61
			1	SAND606854	31/05/2020	2025.63	0	2025.63
			2	SAND606855	31/05/2020	5438.98	0	5438.98
	8043058_003	FARMASAND - CARNICENI				7917.61	0	7917.61
			1	SAND606860	31/05/2020	1509.44	0	1509.44
			2	SAND606861	31/05/2020	6408.17	0	6408.17
1495P	8043058	FARMASAND				6926.96	0	6926.96
	8043058_001	FARMASAND - POPRICANI				6818.2	0	6818.2
			1	SAND606857	31/05/2020	6818.2	0	6818.2
	8043058_002	FARMASAND - VANATORI				108.76	0	108.76
			1	SAND606853	31/05/2020	108.76	0	108.76
351	1997818	FARMIAB				24944.12	0	24944.12
	1997818_001	FARMIAB - PASCANI - MOLDOVA				9935.25	0	9935.25
			1	FA15	31/05/2020	9024.41	0	9024.41
			2	FA16	31/05/2020	910.84	0	910.84
	1997818_002	FARMIAB - PASCANI - STEFAN				15008.87	0	15008.87
			1	FA113	31/05/2020	14428.04	0	14428.04
			2	FA114	31/05/2020	580.83	0	580.83
351P	1997818	FARMIAB				4665.79	0	4665.79
	1997818_001	FARMIAB - PASCANI - MOLDOVA				419.26	0	419.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA17	31/05/2020	419.26	0	419.26
	1997818_002	FARMIAB - PASCANI - STEFAN				4246.53	0	4246.53
			1	FA115	31/05/2020	4246.53	0	4246.53
2536	26343029	FITERMAN RETAIL				2583.82	0	2583.82
	26343029_001	FITERMAN RETAIL				2583.82	0	2583.82
			1	IS180	31/05/2020	1930.26	0	1930.26
			2	IS181	31/05/2020	653.56	0	653.56
2463	14447166	FLORA FARM_SRL				137128.81	0	137128.81
	14447166_001	FLORA FARM - PLANTELOR				13134.99	0	13134.99
			1	FLPLANT40240	31/05/2020	326.78	0	326.78
			2	FLPLANT40241	31/05/2020	11690.29	0	11690.29
			3	FLPLANT40242	31/05/2020	1117.92	0	1117.92
	14447166_002	FLORA FARM - PRIMAVERII				101070.67	0	101070.67
			1	FLPRIM701127	31/05/2020	653.56	0	653.56
			2	FLPRIM701128	31/05/2020	98516.82	0	98516.82
			3	FLPRIM701129	31/05/2020	1900.29	0	1900.29
	14447166_003	FLORA FARM - ATENEULUI				16900.19	0	16900.19
			1	FLTAT30223	31/05/2020	16800.67	0	16800.67
			2	FLTAT30224	31/05/2020	99.52	0	99.52
	14447166_004	FLORA FARM - CAROL I				6022.96	0	6022.96
			1	FLCOPOU20233	31/05/2020	5839.88	0	5839.88
			2	FLCOPOU20234	31/05/2020	183.08	0	183.08
2463P	14447166	FLORA FARM_SRL				32468.85	0	32468.85
	14447166_001	FLORA FARM - PLANTELOR				2587.53	0	2587.53
			1	FLPLANT40243	31/05/2020	2587.53	0	2587.53
	14447166_002	FLORA FARM - PRIMAVERII				26984.93	0	26984.93
			1	FLPRIM701130	31/05/2020	26984.93	0	26984.93
	14447166_003	FLORA FARM - ATENEULUI				278.31	0	278.31



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLTAT30225	31/05/2020	278.31	0	278.31
	14447166_004	FLORA FARM - CAROL I				2618.08	0	2618.08
			1	FLCOPOU20235	31/05/2020	2618.08	0	2618.08
3447	33862606	FLORAL - NYK SRL-D				11831.78	0	11831.78
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				11831.78	0	11831.78
			1	IS1855	31/05/2020	568.05	0	568.05
			2	IS1856	31/05/2020	10936.95	0	10936.95
			3	IS1857	31/05/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				2362.16	0	2362.16
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2362.16	0	2362.16
			1	IS1858	31/05/2020	2362.16	0	2362.16
249	1957333	GABRIELA FARM SRL				129987.00	0	129987.00
	1957333_012	GABRIELA FARM - A.PANU 2				129987.00	0	129987.00
			1	GABYAP220222	31/05/2020	675.85	0	675.85
			2	GABYAP220223	31/05/2020	129311.15	0	129311.15
249P	1957333	GABRIELA FARM SRL				139072.95	0	139072.95
	1957333_012	GABRIELA FARM - A.PANU 2				139072.95	0	139072.95
			1	GABYAP220221	31/05/2020	139072.95	0	139072.95
134	8809024	GAMA FARM				10753.67	0	10753.67
	8809024_001	GAMA FARM				10753.67	0	10753.67
			1	ISGAM162	31/05/2020	1188.43	0	1188.43
			2	ISGAM163	31/05/2020	9238.46	0	9238.46
			3	ISGAM164	31/05/2020	326.78	0	326.78
134P	8809024	GAMA FARM				3190.62	0	3190.62
	8809024_001	GAMA FARM				3190.62	0	3190.62
			1	ISGAM167	31/05/2020	3190.62	0	3190.62
2686	13884170	GEONET SRL				62082.80	0	62082.80
	13884170_004	GEONET IASI - CIURCHI				9869.37	0	9869.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CIU13306	31/05/2020	9506.04	0	9506.04
			2	CIU13307	31/05/2020	363.33	0	363.33
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				19511.81	0	19511.81
			1	IS110400328	31/05/2020	17132.6	0	17132.6
			2	IS110400329	31/05/2020	2379.21	0	2379.21
	13884170_006	GEONET IASI - MINERVEI				27071.31	0	27071.31
			1	MIN14466	31/05/2020	23944.37	0	23944.37
			2	MIN14467	31/05/2020	3126.94	0	3126.94
	13884170_007	GEONET IASI - SILVESTRU				5630.31	0	5630.31
			1	SIL1	31/05/2020	4700.25	0	4700.25
			2	SIL2	31/05/2020	930.06	0	930.06
2686P	13884170	GEONET SRL				18404.57	0	18404.57
	13884170_004	GEONET IASI - CIURCHI				3904.97	0	3904.97
			1	CIU13308	31/05/2020	3904.97	0	3904.97
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				5247.61	0	5247.61
			1	IS110400327	31/05/2020	5247.61	0	5247.61
	13884170_006	GEONET IASI - MINERVEI				3536.93	0	3536.93
			1	MIN14468	31/05/2020	3536.93	0	3536.93
	13884170_007	GEONET IASI - SILVESTRU				5715.06	0	5715.06
			1	SIL8000	31/05/2020	5715.06	0	5715.06
3621	23735818	GIA DISTRI MED SRL				1409.24	0	1409.24
	23735818_001	GIA FARM - VALEA LUPULUI				1409.24	0	1409.24
			1	GIAFARM63	31/05/2020	26.22	0	26.22
			2	GIAFARM64	31/05/2020	1383.02	0	1383.02
3621P	23735818	GIA DISTRI MED SRL				1254.91	0	1254.91
	23735818_001	GIA FARM - VALEA LUPULUI				1254.91	0	1254.91
			1	GIAFARM62	31/05/2020	1254.91	0	1254.91
991	13292772	GINKGO FARM				71674.11	0	71674.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_002	GINKGO FARM - GORBAN				15022.09	0	15022.09
			1	ISGKF2057	31/05/2020	3574.93	0	3574.93
			2	ISGKF2058	31/05/2020	11447.16	0	11447.16
	13292772_003	GINKGO FARM - COSTULENI				21529.70	0	21529.70
			1	ISGKF10083	31/05/2020	4125.82	0	4125.82
			2	ISGKF10084	31/05/2020	17403.88	0	17403.88
	13292772_004	GINKGO FARM - MOSNA				15462.29	0	15462.29
			1	ISGKFM3068	31/05/2020	2573.89	0	2573.89
			2	ISGKFM3069	31/05/2020	12561.62	0	12561.62
			3	ISGKFM3070	31/05/2020	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				19660.03	0	19660.03
			1	ISGKF1099	31/05/2020	5773.93	0	5773.93
			2	ISGKF1100	31/05/2020	13559.32	0	13559.32
			3	ISGKF1101	31/05/2020	326.78	0	326.78
991P	13292772	GINKGO FARM				8691.30	0	8691.30
	13292772_002	GINKGO FARM - GORBAN				615.72	0	615.72
			1	ISGKF2059	31/05/2020	615.72	0	615.72
	13292772_003	GINKGO FARM - COSTULENI				4558.15	0	4558.15
			1	ISGKF10085	31/05/2020	4558.15	0	4558.15
	13292772_004	GINKGO FARM - MOSNA				1035.09	0	1035.09
			1	ISGKFM3071	31/05/2020	1035.09	0	1035.09
	13292772_101	GINKGO FARM - COMARNA				2482.34	0	2482.34
			1	ISGKF1102	31/05/2020	2482.34	0	2482.34
1629	16359958	HELIANTHUS PHARM				109260.48	0	109260.48
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13357.09	0	13357.09
			1	F163599585542	31/05/2020	2350.84	0	2350.84
			2	F163599585543	31/05/2020	11006.25	0	11006.25
	16359958_002	HELIANTHUS PHARM - MADARJAC				14358.30	0	14358.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585545	31/05/2020	259.21	0	259.21
			2	F163599585546	31/05/2020	14099.09	0	14099.09
	16359958_003	HELIANTHUS PHARM - SCANTEIA				20905.27	0	20905.27
			1	F163599585535	31/05/2020	5038.39	0	5038.39
			2	F163599585536	31/05/2020	15866.88	0	15866.88
	16359958_004	HELIANTHUS PHARM - TIBANA				16485.46	0	16485.46
			1	F163599585532	31/05/2020	4662.37	0	4662.37
			2	F163599585533	31/05/2020	11823.09	0	11823.09
	16359958_005	HELIANTHUS PHARM - SINESTI				13874.55	0	13874.55
			1	F163599585529	31/05/2020	2415.62	0	2415.62
			2	F163599585530	31/05/2020	11458.93	0	11458.93
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				6411.50	0	6411.50
			1	F163599585548	31/05/2020	1446.73	0	1446.73
			2	F163599585549	31/05/2020	4964.77	0	4964.77
	16359958_007	HELIANTHUS PHARM - SCHEIA				4847.47	0	4847.47
			1	F163599585553	31/05/2020	285.06	0	285.06
			2	F163599585554	31/05/2020	4562.41	0	4562.41
	16359958_008	HELIANTHUS PHARM - GARBESTI				14606.18	0	14606.18
			1	F163599585538	31/05/2020	2268.84	0	2268.84
			2	F163599585539	31/05/2020	12010.56	0	12010.56
			3	F163599585540	31/05/2020	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				4414.66	0	4414.66
			1	163599585551	31/05/2020	1110.25	0	1110.25
			2	163599585552	31/05/2020	3304.41	0	3304.41
1629P	16359958	HELIANTHUS PHARM				4418.26	0	4418.26
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				101.65	0	101.65
			1	F163599585544	31/05/2020	101.65	0	101.65
	16359958_002	HELIANTHUS PHARM - MADARJAC				191.62	0	191.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585547	31/05/2020	191.62	0	191.62
	16359958_003	HELIANTHUS PHARM - SCANTEIA				569.7	0	569.7
			1	F163599585537	31/05/2020	569.7	0	569.7
	16359958_004	HELIANTHUS PHARM - TIBANA				216.98	0	216.98
			1	F163599585534	31/05/2020	216.98	0	216.98
	16359958_005	HELIANTHUS PHARM - SINESTI				2942.77	0	2942.77
			1	F163599585531	31/05/2020	2942.77	0	2942.77
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				242.96	0	242.96
			1	F163599585550	31/05/2020	242.96	0	242.96
	16359958_007	HELIANTHUS PHARM - SCHEIA				135.06	0	135.06
			1	F163599585555	31/05/2020	135.06	0	135.06
	16359958_008	HELIANTHUS PHARM - GARBESTI				17.52	0	17.52
			1	F163599585541	31/05/2020	17.52	0	17.52
137	8043104	HELP FLUX				369267.44	0	369267.44
	8043104_001	HELP FLUX - COPOU				92319.35	0	92319.35
			1	HFU20111	31/05/2020	91784.64	0	91784.64
			2	HFU20112	31/05/2020	207.94	0	207.94
			3	HFU20114	31/05/2020	326.77	0	326.77
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				51582.18	0	51582.18
			1	HFU30115	31/05/2020	49470.42	0	49470.42
			2	HFU30116	31/05/2020	804.68	0	804.68
			3	HFU30118	31/05/2020	1307.08	0	1307.08
	8043104_004	HELP FLUX - URGENTE				126472.3	0	126472.3
			1	HFU10113	31/05/2020	126472.3	0	126472.3
	8043104_005	HELP FLUX - INDEPENDENTEI				15335.99	0	15335.99
			1	HFU50082	31/05/2020	15009.22	0	15009.22
			2	HFU50083	31/05/2020	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				41408.20	0	41408.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU40097	31/05/2020	41231.46	0	41231.46
			2	HFU40098	31/05/2020	176.74	0	176.74
	8043104_007	HELP FLUX - LASCAR CATARGI				35124.15	0	35124.15
			1	HFU60090	31/05/2020	35124.15	0	35124.15
	8043104_008	HELP FLUX - PCURARI				7025.27	0	7025.27
			1	HFU70078	31/05/2020	5968.13	0	5968.13
			2	HFU70079	31/05/2020	730.37	0	730.37
			3	HFU70081	31/05/2020	326.77	0	326.77
137P	8043104	HELP FLUX				4849330.45	0	4849330.45
	8043104_001	HELP FLUX - COPOU				4178.16	0	4178.16
			1	HFU20113	31/05/2020	4178.16	0	4178.16
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				9780.9	0	9780.9
			1	HFU30117	31/05/2020	9780.9	0	9780.9
	8043104_004	HELP FLUX - URGENTE				3878884.28	0	3878884.28
			1	HFU10114	31/05/2020	3108136.72	0	3108136.72
			2	HFU10115	31/05/2020	770747.56	0	770747.56
	8043104_006	HELP FLUX - SFANTA MARIA II				16577	0	16577
			1	HFU40099	31/05/2020	16577	0	16577
	8043104_007	HELP FLUX - LASCAR CATARGI				935928.06	0	935928.06
			1	HFU60091	31/05/2020	882019.53	0	882019.53
			2	HFU60092	31/05/2020	53908.53	0	53908.53
	8043104_008	HELP FLUX - PCURARI				3982.05	0	3982.05
			1	HFU70080	31/05/2020	3982.05	0	3982.05
3022	31195751	HELP FLUX MED SRL				1030.56	0	1030.56
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1030.56	0	1030.56
			1	HMFE145	31/05/2020	1030.56	0	1030.56
3022P	31195751	HELP FLUX MED SRL				17.52	0	17.52
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				17.52	0	17.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HMFE146	31/05/2020	17.52	0	17.52
1789	14169353	HELP NET FARMA SA				244159.60	0	244159.60
	14169353_078	HELP NET FARMA - BACINSCHI-78				13512.20	0	13512.20
			1	HN074688	31/05/2020	326.77	0	326.77
			2	HN074696	31/05/2020	325.42	0	325.42
			3	HN074701	31/05/2020	12860.01	0	12860.01
	14169353_079	HELP NET FARMA - IORGA-79				47005.18	0	47005.18
			1	HN074633	31/05/2020	326.77	0	326.77
			2	HN074634	31/05/2020	2676.1	0	2676.1
			3	HN074636	31/05/2020	44002.31	0	44002.31
	14169353_090	HELP NET FARMA - ETERNITATE-90				40043.92	0	40043.92
			1	HN074630	31/05/2020	2288.71	0	2288.71
			2	HN074632	31/05/2020	37755.21	0	37755.21
	14169353_095	HELP NET FARMA - BUCIUM-95				9732.96	0	9732.96
			1	HN074869	31/05/2020	326.77	0	326.77
			2	HN074878	31/05/2020	9406.19	0	9406.19
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				19328.73	0	19328.73
			1	HN074646	31/05/2020	92.15	0	92.15
			2	HN074648	31/05/2020	19236.58	0	19236.58
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				59000.30	0	59000.30
			1	HN074808	31/05/2020	326.77	0	326.77
			2	HN074809	31/05/2020	663.57	0	663.57
			3	HN074813	31/05/2020	58009.96	0	58009.96
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				2543.11	0	2543.11
			1	HN074814	31/05/2020	130.88	0	130.88
			2	HN074818	31/05/2020	2412.23	0	2412.23
	14169353_285	HELP NET FARMA - DACIA - 285				36045.54	0	36045.54
			1	HN074932	31/05/2020	421.58	0	421.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN074937	31/05/2020	35623.96	0	35623.96
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				16947.66	0	16947.66
			1	HN075011	31/05/2020	326.77	0	326.77
			2	HN075014	31/05/2020	190.2	0	190.2
			3	HN075023	31/05/2020	16430.69	0	16430.69
1789P	14169353	HELP NET FARMA SA				237235.85	0	237235.85
	14169353_078	HELP NET FARMA - BACINSCHI-78				36049.01	0	36049.01
			1	HN074693	31/05/2020	36049.01	0	36049.01
	14169353_079	HELP NET FARMA - IORGA-79				48772.95	0	48772.95
			1	HN074635	31/05/2020	48772.95	0	48772.95
	14169353_090	HELP NET FARMA - ETERNITATE-90				22415.02	0	22415.02
			1	HN074631	31/05/2020	22415.02	0	22415.02
	14169353_095	HELP NET FARMA - BUCIUM-95				12136.95	0	12136.95
			1	HN074875	31/05/2020	12136.95	0	12136.95
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				17763.94	0	17763.94
			1	HN074647	31/05/2020	17763.94	0	17763.94
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				8180.77	0	8180.77
			1	HN074811	31/05/2020	8180.77	0	8180.77
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				1521.24	0	1521.24
			1	HN074817	31/05/2020	1521.24	0	1521.24
	14169353_285	HELP NET FARMA - DACIA - 285				4606.65	0	4606.65
			1	HN074939	31/05/2020	4606.65	0	4606.65
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				85789.32	0	85789.32
			1	HN075016	31/05/2020	85789.32	0	85789.32
1182	13840999	HIPOCRATFARM				24893.01	0	24893.01
	13840999_001	HIPOCRATFARM - IASI				24893.01	0	24893.01
			1	HIPOCRAT250	31/05/2020	1755.83	0	1755.83
			2	HIPOCRAT251	31/05/2020	22810.4	0	22810.4



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HIPOCRAT252	31/05/2020	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				3530.1	0	3530.1
	13840999_001	HIPOCRATFARM - IASI				3530.1	0	3530.1
			1	HIPOCRAT249	31/05/2020	3530.1	0	3530.1
1718	5199959	IO-CO-IMPEX				7234.82	0	7234.82
	5199959_001	IO-CO IMPEX				7234.82	0	7234.82
			1	IOCOE0187	31/05/2020	507.05	0	507.05
			2	IOCOE0188	31/05/2020	6074.21	0	6074.21
			3	IOCOE0189	31/05/2020	653.56	0	653.56
1630	14762961	IRINA FARM				1133.28	0	1133.28
	14762961_001	IRINA FARM				1133.28	0	1133.28
			1	IRINA1108	31/05/2020	36.03	0	36.03
			2	IRINA1109	31/05/2020	1097.25	0	1097.25
240	9785420	IULISEB				55484.25	0	55484.25
	9785420_001	IULISEB - MIRCESTI				33724.35	0	33724.35
			1	IULISEB2092	31/05/2020	4604.5	0	4604.5
			2	IULISEB2093	31/05/2020	29119.85	0	29119.85
	9785420_002	IULISEB - RACHITENI				11673.24	0	11673.24
			1	IULISEB2085	31/05/2020	2707.13	0	2707.13
			2	IULISEB2086	31/05/2020	8966.11	0	8966.11
	9785420_003	IULISEB - CUZA				10086.66	0	10086.66
			1	IULISEB2087	31/05/2020	653.56	0	653.56
			2	IULISEB2089	31/05/2020	447.1	0	447.1
			3	IULISEB2090	31/05/2020	8986	0	8986
240P	9785420	IULISEB				13029.32	0	13029.32
	9785420_001	IULISEB - MIRCESTI				9468.46	0	9468.46
			1	IULISEB2091	31/05/2020	9468.46	0	9468.46
	9785420_002	IULISEB - RACHITENI				620.95	0	620.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2084	31/05/2020	620.95	0	620.95
	9785420_003	IULISEB - CUZA				2939.91	0	2939.91
			1	IULISEB2088	31/05/2020	2939.91	0	2939.91
2029	21050311	IUMISA FARM				50075.40	0	50075.40
	21050311_01	IUMISA FARM				50075.40	0	50075.40
			1	IUM459	31/05/2020	5405.49	0	5405.49
			2	IUM460	31/05/2020	44669.91	0	44669.91
2029P	21050311	IUMISA FARM				507.1	0	507.1
	21050311_01	IUMISA FARM				507.1	0	507.1
			1	IUM458	31/05/2020	507.1	0	507.1
225	4981506	LACRIS-FARM				43105.03	0	43105.03
	4981506_001	LACRIS FARM				43105.03	0	43105.03
			1	ISLFE00235	31/05/2020	802.09	0	802.09
			2	ISLFE00236	31/05/2020	42302.94	0	42302.94
225P	4981506	LACRIS-FARM				120001.22	0	120001.22
	4981506_001	LACRIS FARM				120001.22	0	120001.22
			1	ISLFE00237	31/05/2020	120001.22	0	120001.22
1838	17974659	LARA FARM				683407.32	0	683407.32
	17974659_001	LARA FARM - ALEXANDRU				36147.60	0	36147.60
			1	LAR1FN100738	31/05/2020	668.72	0	668.72
			2	LAR1FN100739	31/05/2020	35152.1	0	35152.1
			3	LAR1FN100740	31/05/2020	326.78	0	326.78
	17974659_003	LARA FARM - LASCAR CATARGI				497259.69	0	497259.69
			1	LAR3FN302008	31/05/2020	132.33	0	132.33
			2	LAR3FN302009	31/05/2020	496800.58	0	496800.58
			3	LAR3FN302010	31/05/2020	326.78	0	326.78
	17974659_004	LARA FARM - FELICIA				3720.53	0	3720.53
			1	LAR10FN110206	31/05/2020	451.16	0	451.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR10FN110207	31/05/2020	3269.37	0	3269.37
	17974659_005	LARA FARM - NICOLAE IORGA				22144.79	0	22144.79
			1	LAR5FN500656	31/05/2020	1441.59	0	1441.59
			2	LAR5FN500657	31/05/2020	20703.2	0	20703.2
	17974659_006	LARA FARM - CALEA CHISINAULUI				41162.40	0	41162.40
			1	LAR6FN600621	31/05/2020	930.89	0	930.89
			2	LAR6FN600622	31/05/2020	39904.73	0	39904.73
			3	LAR6FN600623	31/05/2020	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				23794.11	0	23794.11
			1	LAR7FN700197	31/05/2020	2745.51	0	2745.51
			2	LAR7FN700198	31/05/2020	21048.6	0	21048.6
	17974659_009	LARA FARM - NICOLINA				24115.47	0	24115.47
			1	LAR8FN802709	31/05/2020	1313.46	0	1313.46
			2	LAR8FN802710	31/05/2020	22802.01	0	22802.01
	17974659_010	LARA FARM - ERA				7684.82	0	7684.82
			1	LAR9FN901301	31/05/2020	396.65	0	396.65
			2	LAR9FN901302	31/05/2020	7288.17	0	7288.17
	17974659_011	LARA FARM - MOARA DE FOC				27377.91	0	27377.91
			1	LAR13FN130605	31/05/2020	26724.35	0	26724.35
			2	LAR13FN130606	31/05/2020	653.56	0	653.56
1838P	17974659	LARA FARM				998636.90	0	998636.90
	17974659_001	LARA FARM - ALEXANDRU				35717.86	0	35717.86
			1	LAR1FN100741	31/05/2020	35717.86	0	35717.86
	17974659_003	LARA FARM - LASCAR CATARGI				915405.41	0	915405.41
			1	LAR3FN302011	31/05/2020	581292.08	0	581292.08
			2	LAR3FN302012	31/05/2020	334113.33	0	334113.33
	17974659_004	LARA FARM - FELICIA				27.04	0	27.04
			1	LAR10FN110208	31/05/2020	27.04	0	27.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_005	LARA FARM - NICOLAE IORGA				7087.49	0	7087.49
			1	LAR5FN500658	31/05/2020	7087.49	0	7087.49
	17974659_006	LARA FARM - CALEA CHISINAULUI				5708.7	0	5708.7
			1	LAR6FN600624	31/05/2020	5708.7	0	5708.7
	17974659_008	LARA FARM - DOBROVAT				15935.29	0	15935.29
			1	LAR7FN700199	31/05/2020	15935.29	0	15935.29
	17974659_009	LARA FARM - NICOLINA				9418.31	0	9418.31
			1	LAR8FN802711	31/05/2020	9418.31	0	9418.31
	17974659_010	LARA FARM - ERA				1266.83	0	1266.83
			1	LAR9FN901303	31/05/2020	1266.83	0	1266.83
	17974659_011	LARA FARM - MOARA DE FOC				8069.97	0	8069.97
			1	LAR13FN130607	31/05/2020	8069.97	0	8069.97
2876	30500091	LAURLEX SRL				47296.38	0	47296.38
	30500091_001	LAURLEX				47296.38	0	47296.38
			1	ISLE195	31/05/2020	37.08	0	37.08
			2	ISLE196	31/05/2020	47259.3	0	47259.3
2244	17271080	LAVIMAR MED				16855.99	0	16855.99
	17271080_001	LAVIMAR MED				16855.99	0	16855.99
			1	LAV431	31/05/2020	5373.99	0	5373.99
			2	LAV432	31/05/2020	11482	0	11482
2244P	17271080	LAVIMAR MED				585.95	0	585.95
	17271080_001	LAVIMAR MED				585.95	0	585.95
			1	LAV430	31/05/2020	585.95	0	585.95
3769	41389992	LEO&VERO FARM SRL				8008.66	0	8008.66
	41389992_001	LEO&VERO FARM				8008.66	0	8008.66
			1	LVF18	31/05/2020	1621.36	0	1621.36
			2	LVF19	31/05/2020	6387.3	0	6387.3
3769P	41389992	LEO&VERO FARM SRL				799.43	0	799.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4138992_001	LEO&VERO FARM				799.43	0	799.43
			1	LVF20	31/05/2020	799.43	0	799.43
2439	24613940	LIMA FARM SRL				381030.39	0	381030.39
	24613940_001	LIMA FARM - NICOLINA				22763.86	0	22763.86
			1	LIMAJ188	31/05/2020	21240.93	0	21240.93
			2	LIMAJ189	31/05/2020	1196.15	0	1196.15
			3	LIMAJ191	31/05/2020	326.78	0	326.78
	24613940_002	LIMA FARM - PODU ROS				16730.31	0	16730.31
			1	LIMAS1161	31/05/2020	16399.78	0	16399.78
			2	LIMAS1162	31/05/2020	330.53	0	330.53
	24613940_003	LIMA FARM - ATI PULS				341536.22	0	341536.22
			1	LIMAA2182	31/05/2020	340449.94	0	340449.94
			2	LIMAA2183	31/05/2020	432.72	0	432.72
			3	LIMAA2185	31/05/2020	653.56	0	653.56
2439P	24613940	LIMA FARM SRL				12438.13	0	12438.13
	24613940_001	LIMA FARM - NICOLINA				2337.25	0	2337.25
			1	LIMAJ190	31/05/2020	2337.25	0	2337.25
	24613940_002	LIMA FARM - PODU ROS				2482.34	0	2482.34
			1	LIMAS1163	31/05/2020	2482.34	0	2482.34
	24613940_003	LIMA FARM - ATI PULS				7618.54	0	7618.54
			1	LIMAA2184	31/05/2020	7618.54	0	7618.54
159	9011143	LONGAVIT				37090.62	0	37090.62
	9011143_001	LONGAVIT - PACURARI				27592.43	0	27592.43
			1	FLONG762	31/05/2020	26719.68	0	26719.68
			2	FLONG763	31/05/2020	872.75	0	872.75
	9011143_003	LONGAVIT - HATMAN SENDREA				9498.19	0	9498.19
			1	LONP192	31/05/2020	9263.64	0	9263.64
			2	LONP193	31/05/2020	234.55	0	234.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159P	9011143	LONGAVIT				375868.73	0	375868.73
	9011143_001	LONGAVIT - PACURARI				12322.02	0	12322.02
			1	FLONG764	31/05/2020	12322.02	0	12322.02
	9011143_003	LONGAVIT - HATMAN SENDREA				363546.71	0	363546.71
			1	LONP194	31/05/2020	363546.71	0	363546.71
170	7863475	LYAFARM				65252.38	0	65252.38
	7863475_001	LYAFARM - CEFERISTILOR				32357.68	0	32357.68
			1	ISLYA765	31/05/2020	326.78	0	326.78
			2	ISLYA767	31/05/2020	2347.1	0	2347.1
			3	ISLYA768	31/05/2020	29683.8	0	29683.8
	7863475_002	LYAFARM - GARA				779.76	0	779.76
			1	ISLYA764	31/05/2020	779.76	0	779.76
	7863475_004	LYAFARM - MOTCA				32114.94	0	32114.94
			1	ISLYA769	31/05/2020	326.78	0	326.78
		2	ISLYA771	31/05/2020	756.53	0	756.53	
		3	ISLYA772	31/05/2020	31031.63	0	31031.63	
170P	7863475	LYAFARM				6614.41	0	6614.41
	7863475_001	LYAFARM - CEFERISTILOR				6468.88	0	6468.88
			1	ISLYA766	31/05/2020	6468.88	0	6468.88
	7863475_002	LYAFARM - GARA				23.36	0	23.36
			1	ISLYA763	31/05/2020	23.36	0	23.36
	7863475_004	LYAFARM - MOTCA				122.17	0	122.17
		1	ISLYA770	31/05/2020	122.17	0	122.17	
1722	16035749	MAGISTRA PLUS				119472.95	0	119472.95
	16035749_001	MAGISTRA PLUS				85614.94	0	85614.94
			1	MAG504	31/05/2020	326.78	0	326.78
			2	MAG506	31/05/2020	6367.55	0	6367.55
			3	MAG507	31/05/2020	78920.61	0	78920.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_002	MAGISTRA PLUS - DANCU				33858.01	0	33858.01
			1	MAG_DAN20034	31/05/2020	653.56	0	653.56
			2	MAG_DAN20036	31/05/2020	3221.44	0	3221.44
			3	MAG_DAN20037	31/05/2020	29983.01	0	29983.01
1722P	16035749	MAGISTRA PLUS				22857.26	0	22857.26
	16035749_001	MAGISTRA PLUS				15813.71	0	15813.71
			1	MAG505	31/05/2020	15813.71	0	15813.71
	16035749_002	MAGISTRA PLUS - DANCU				7043.55	0	7043.55
			1	MAG_DAN20035	31/05/2020	7043.55	0	7043.55
226	3635571	MATECS				18756.53	0	18756.53
	3635571_002	MATECS				18756.53	0	18756.53
			1	MAT10213	31/05/2020	5045.45	0	5045.45
			2	MAT10214	31/05/2020	13711.08	0	13711.08
226P	3635571	MATECS				1415.52	0	1415.52
	3635571_002	MATECS				1415.52	0	1415.52
			1	MAT10215	31/05/2020	1415.52	0	1415.52
3623	38447929	MAYAFARM IASI SRL				3254.07	0	3254.07
	38447929_001	MAYAFARM				3254.07	0	3254.07
			1	MAYA67	31/05/2020	1920.76	0	1920.76
			2	MAYA68	31/05/2020	1333.31	0	1333.31
3623P	38447929	MAYAFARM IASI SRL				1396.4	0	1396.4
	38447929_001	MAYAFARM				1396.4	0	1396.4
			1	MAYA69	31/05/2020	1396.4	0	1396.4
818	1953250	MECOP VET				77205.80	0	77205.80
	1953250_001	MECOP-VET - TIBANESTI				36474.90	0	36474.90
			1	MV320	31/05/2020	1477.56	0	1477.56
			2	MV321	31/05/2020	34997.34	0	34997.34
	1953250_002	MECOP-VET - TANSA				17319.97	0	17319.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV325	31/05/2020	5024.62	0	5024.62
			2	MV326	31/05/2020	12295.35	0	12295.35
	1953250_003	MECOP VET - DAGATA				18186.72	0	18186.72
			1	MV328	31/05/2020	6140.67	0	6140.67
			2	MV329	31/05/2020	12046.05	0	12046.05
	1953250_101	MECOP-VET - GLODENI				5224.21	0	5224.21
			1	MV323	31/05/2020	430.69	0	430.69
			2	MV324	31/05/2020	4793.52	0	4793.52
818P	1953250	MECOP VET				3068.74	0	3068.74
	1953250_001	MECOP-VET - TIBANESTI				1649.93	0	1649.93
			1	MV322	31/05/2020	1649.93	0	1649.93
	1953250_002	MECOP-VET - TANSA				487.68	0	487.68
			1	MV327	31/05/2020	487.68	0	487.68
	1953250_003	MECOP VET - DAGATA				931.13	0	931.13
			1	MV330	31/05/2020	931.13	0	931.13
1728	7005439	MED-SERV UNITED SRL				342992.94	0	342992.94
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				301353.44	0	301353.44
			1	MSUCJIS14282	31/05/2020	653.56	0	653.56
			2	MSUCJIS14284	31/05/2020	5828.06	0	5828.06
			3	MSUCJIS14285	31/05/2020	294871.82	0	294871.82
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				41068.89	0	41068.89
			1	MSUCJIS64098	31/05/2020	653.56	0	653.56
			2	MSUCJIS64100	31/05/2020	1711.34	0	1711.34
			3	MSUCJIS64101	31/05/2020	38703.99	0	38703.99
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				570.61	0	570.61
			1	MSUCJIS67062	31/05/2020	570.61	0	570.61
1728P	7005439	MED-SERV UNITED SRL				110730.59	0	110730.59
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				88591.29	0	88591.29



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS14283	31/05/2020	88591.29	0	88591.29
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				22139.3	0	22139.3
			1	MSUCJIS64099	31/05/2020	22139.3	0	22139.3
1849	14251878	MEDI ATICA				7126.79	0	7126.79
	14251878_001	MEDI ATICA				7126.79	0	7126.79
			1	MEDI413	31/05/2020	1224.29	0	1224.29
			2	MEDI414	31/05/2020	5902.5	0	5902.5
1849P	14251878	MEDI ATICA				273.88	0	273.88
	14251878_001	MEDI ATICA				273.88	0	273.88
			1	MEDI412	31/05/2020	273.88	0	273.88
171	5476006	MEDI-GET				206053.93	0	206053.93
	5476006_001	MEDI-GET - ALEXANDRU				127081.43	0	127081.43
			1	MEDIGIS1844	31/05/2020	126021.18	0	126021.18
			2	MEDIGIS1845	31/05/2020	1060.25	0	1060.25
	5476006_002	MEDI-GET - DACIA				31800.21	0	31800.21
			1	MEDIGIS-C10231	31/05/2020	29092.7	0	29092.7
			2	MEDIGIS-C10232	31/05/2020	2053.95	0	2053.95
			3	MEDIGIS-C10234	31/05/2020	653.56	0	653.56
	5476006_003	MEDI-GET - PACURARI				47172.29	0	47172.29
			1	MEDIGIS-C10235	31/05/2020	44841.8	0	44841.8
			2	MEDIGIS-C10236	31/05/2020	2330.49	0	2330.49
171P	5476006	MEDI-GET				395416.92	0	395416.92
	5476006_001	MEDI-GET - ALEXANDRU				3170.68	0	3170.68
			1	MEDIGIS1846	31/05/2020	3170.68	0	3170.68
	5476006_002	MEDI-GET - DACIA				36044.14	0	36044.14
			1	MEDIGIS-C10233	31/05/2020	36044.14	0	36044.14
	5476006_003	MEDI-GET - PACURARI				356202.1	0	356202.1
			1	MEDIGIS-C10237	31/05/2020	356202.1	0	356202.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
3425	35315710	MEDIMFARM TOPFARM S.A.				76279.49	0	76279.49	
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				22634.62	0	22634.62	
				1	MDF1317200077	31/05/2020	852.83	0	852.83
				2	MDF1317200078	31/05/2020	21128.23	0	21128.23
				3	MDF1317200079	31/05/2020	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR					25053.13	0	25053.13
				1	MDF1334200066	31/05/2020	1383.56	0	1383.56
				2	MDF1334200067	31/05/2020	23342.79	0	23342.79
				3	MDF1334200068	31/05/2020	326.78	0	326.78
	35315710_03	MEDIMFARM TOPFARM - ION CREANG					20039.10	0	20039.10
				1	MDF1340200036	31/05/2020	1932.93	0	1932.93
				2	MDF1340200037	31/05/2020	18106.17	0	18106.17
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS					8552.64	0	8552.64
				1	MDF1327200045	31/05/2020	1000.41	0	1000.41
			2	MDF1327200046	31/05/2020	7552.23	0	7552.23	
3425P	35315710	MEDIMFARM TOPFARM S.A.				25142.43	0	25142.43	
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				7609.32	0	7609.32	
				1	MDF1317200076	31/05/2020	7609.32	0	7609.32
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				10517.21	0	10517.21	
				1	MDF1334200069	31/05/2020	10517.21	0	10517.21
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6896.99	0	6896.99	
				1	MDF1340200038	31/05/2020	6896.99	0	6896.99
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				118.91	0	118.91	
			1	MDF1327200044	31/05/2020	118.91	0	118.91	
2634	27782634	MEDISANIS FARM				27333.66	0	27333.66	
	27782634_001	MEDISANIS FARM - PASCANI				11227.31	0	11227.31	
				1	FARM993	31/05/2020	151.89	0	151.89
				2	FARM994	31/05/2020	11075.42	0	11075.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				2622.00	0	2622.00
			1	FARM874	31/05/2020	99.16	0	99.16
			2	FARM875	31/05/2020	2522.84	0	2522.84
	27782634_003	MEDISANIS FARM - RUGINOASA				13484.35	0	13484.35
			1	FARM932	31/05/2020	1398.16	0	1398.16
			2	FARM933	31/05/2020	12086.19	0	12086.19
2634P	27782634	MEDISANIS FARM				5162.86	0	5162.86
	27782634_001	MEDISANIS FARM - PASCANI				5162.86	0	5162.86
			1	FARM995	31/05/2020	5162.86	0	5162.86
1269	14073355	MOLDO FARM				22509.34	0	22509.34
	14073355_001	MOLDO FARM - PIATA NICOLINA				19463.95	0	19463.95
			1	MOLDOF1080	31/05/2020	2403.53	0	2403.53
			2	MOLDOF1081	31/05/2020	17060.42	0	17060.42
	14073355_003	MOLDO FARM - TOMESTI				3045.39	0	3045.39
			1	MOLDOF1083	31/05/2020	295.68	0	295.68
			2	MOLDOF1084	31/05/2020	2749.71	0	2749.71
1269P	14073355	MOLDO FARM				1981.61	0	1981.61
	14073355_001	MOLDO FARM - PIATA NICOLINA				1981.61	0	1981.61
			1	MOLDOF1082	31/05/2020	1981.61	0	1981.61
2466	26523003	MY PHARMACENTER				2254.95	0	2254.95
	26523003_001	MY PHARMCENTER				2254.95	0	2254.95
			1	PHARM166	31/05/2020	37.13	0	37.13
			2	PHARM167	31/05/2020	2217.82	0	2217.82
2466P	26523003	MY PHARMACENTER				201.95	0	201.95
	26523003_001	MY PHARMCENTER				201.95	0	201.95
			1	PHARM165	31/05/2020	201.95	0	201.95
517	9192570	NICORA COMPANY				12061.83	0	12061.83
	9192570_001	NICORA COMPANY				12061.83	0	12061.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISNI557	31/05/2020	11193.55	0	11193.55
			2	ISNI558	31/05/2020	541.5	0	541.5
			3	ISNI560	31/05/2020	326.78	0	326.78
517P	9192570	NICORA COMPANY				896.84	0	896.84
	9192570_001	NICORA COMPANY				896.84	0	896.84
			1	ISNI559	31/05/2020	896.84	0	896.84
3553	35327022	OMDIA				7004.90	0	7004.90
	35327022_001	OMDIA - OTELENI				7004.90	0	7004.90
			1	B48	31/05/2020	1153.07	0	1153.07
			2	B49	31/05/2020	5851.83	0	5851.83
3553P	35327022	OMDIA				35.04	0	35.04
	35327022_001	OMDIA - OTELENI				35.04	0	35.04
			1	B50	31/05/2020	35.04	0	35.04
3627	7818776	PARACELSUS				1467.53	0	1467.53
	7818776_005	PARACELSUS - HORPAZ				1467.53	0	1467.53
			1	IS44	31/05/2020	1467.53	0	1467.53
3627P	7818776	PARACELSUS				17.52	0	17.52
	7818776_005	PARACELSUS - HORPAZ				17.52	0	17.52
			1	IS46	31/05/2020	17.52	0	17.52
2334	22820630	PETRO MARINA FARM				11216.06	0	11216.06
	22820630_001	PETRO-MARINA-FARM				11216.06	0	11216.06
			1	PETROF16	31/05/2020	326.78	0	326.78
			2	PETROF18	31/05/2020	1212.14	0	1212.14
			3	PETROF19	31/05/2020	9677.14	0	9677.14
2334P	22820630	PETRO MARINA FARM				139.08	0	139.08
	22820630_001	PETRO-MARINA-FARM				139.08	0	139.08
			1	PETROF17	31/05/2020	139.08	0	139.08
3426	35311913	PHARMA PRO EXPRES SRL				75838.09	0	75838.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				14725.64	0	14725.64
			1	ELPHE768	31/05/2020	727.1	0	727.1
			2	ELPHE769	31/05/2020	13998.54	0	13998.54
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				34956.14	0	34956.14
			1	ELPHE765	31/05/2020	767.71	0	767.71
			2	ELPHE766	31/05/2020	34188.43	0	34188.43
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				26156.31	0	26156.31
			1	ELPHE760	31/05/2020	326.78	0	326.78
			2	ELPHE762	31/05/2020	1888.62	0	1888.62
			3	ELPHE763	31/05/2020	23940.91	0	23940.91
3426P	35311913	PHARMA PRO EXPRES SRL				19513.71	0	19513.71
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				6686.28	0	6686.28
			1	ELPHE767	31/05/2020	6686.28	0	6686.28
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				5927.65	0	5927.65
			1	ELPHE764	31/05/2020	5927.65	0	5927.65
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				6899.78	0	6899.78
			1	ELPHE761	31/05/2020	6899.78	0	6899.78
3689	38738057	PHARMAEVI S.R.L-D.				7119.26	0	7119.26
	38738057_001	PHARMAEVI - CRISTESTI				2400.09	0	2400.09
			1	ISPH78	31/05/2020	1475.35	0	1475.35
			2	ISPH79	31/05/2020	924.74	0	924.74
	38738057_002	PHARMAEVI - HARMANESTI				4719.17	0	4719.17
			1	ISPH80	31/05/2020	4550.17	0	4550.17
			2	ISPH81	31/05/2020	169	0	169
3554	17096329	PHARMALIFE MED SRL				12099.06	0	12099.06
	17096329_010	PHARMALIFE MED SRL				12099.06	0	12099.06
			1	PHML830	31/05/2020	11783.25	0	11783.25
			2	PHML832	31/05/2020	315.81	0	315.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3554P	17096329	PHARMALIFE MED SRL				5234.44	0	5234.44
	17096329_010	PHARMALIFE MED SRL				5234.44	0	5234.44
			1	PHML831	31/05/2020	5234.44	0	5234.44
1968	16647012	PHARMAMED HELP RO.				8641.46	0	8641.46
	16647012_001	PHARMAMED HELP RO				8641.46	0	8641.46
			1	PHR4963	31/05/2020	8040.21	0	8040.21
			2	PHR4964	31/05/2020	601.25	0	601.25
1968P	16647012	PHARMAMED HELP RO.				1071.09	0	1071.09
	16647012_001	PHARMAMED HELP RO				1071.09	0	1071.09
			1	PHR4965	31/05/2020	1071.09	0	1071.09
1676	1974270	PRIMULA				95798.12	0	95798.12
	1974270_001	PRIMULA				95798.12	0	95798.12
			1	PRIMEL20235	31/05/2020	980.34	0	980.34
			2	PRIMEL20237	31/05/2020	243.64	0	243.64
			3	PRIMEL20238	31/05/2020	94574.14	0	94574.14
1676P	1974270	PRIMULA				134713.9	0	134713.9
	1974270_001	PRIMULA				134713.9	0	134713.9
			1	PRIMEL20236	31/05/2020	134713.9	0	134713.9
1953	18270414	PROXIFARM				43984.54	0	43984.54
	18270414_001	PROXIFARM				43984.54	0	43984.54
			1	A575	31/05/2020	5119.95	0	5119.95
			2	A576	31/05/2020	38537.81	0	38537.81
			3	A577	31/05/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				2163.55	0	2163.55
	18270414_001	PROXIFARM				2163.55	0	2163.55
			1	A578	31/05/2020	2163.55	0	2163.55
198	1959059	REMEDIA PLUS				277438.06	0	277438.06
	1959059_001	REMEDIA PLUS - ARCU				97217.30	0	97217.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	REM1622	31/05/2020	1307.12	0	1307.12
			2	REM1624	31/05/2020	6218.07	0	6218.07
			3	REM1625	31/05/2020	89692.11	0	89692.11
	1959059_002	REMEDIA PLUS - DACIA				60088.94	0	60088.94
			1	FATAT137	31/05/2020	653.56	0	653.56
			2	FATAT139	31/05/2020	3003.89	0	3003.89
			3	FATAT140	31/05/2020	56431.49	0	56431.49
	1959059_003	REMEDIA PLUS - ALEXANDRU				1019.52	0	1019.52
			1	CJBAS20062	31/05/2020	164.66	0	164.66
			2	CJBAS20063	31/05/2020	854.86	0	854.86
	1959059_004	REMEDIA PLUS - TATARASI				119112.30	0	119112.30
			1	CJBRD30060	31/05/2020	653.56	0	653.56
			2	CJBRD30062	31/05/2020	5848.76	0	5848.76
			3	CJBRD30063	31/05/2020	112609.98	0	112609.98
198P	1959059	REMEDIA PLUS				97303.97	0	97303.97
	1959059_001	REMEDIA PLUS - ARCU				23288.79	0	23288.79
			1	REM1623	31/05/2020	23288.79	0	23288.79
	1959059_002	REMEDIA PLUS - DACIA				35285.88	0	35285.88
			1	FATAT138	31/05/2020	35285.88	0	35285.88
	1959059_004	REMEDIA PLUS - TATARASI				38729.3	0	38729.3
			1	CJBRD30061	31/05/2020	38729.3	0	38729.3
2461	15130785	REMIRO FARM				34087.47	0	34087.47
	15130785_001	REMIRO FARM - TATARASI				15107.28	0	15107.28
			1	REMT400	31/05/2020	336.32	0	336.32
			2	REMT401	31/05/2020	14770.96	0	14770.96
	15130785_002	REMIRO FARM - LETCANI				18980.19	0	18980.19
			1	REM L1208	31/05/2020	653.56	0	653.56
			2	REM L1210	31/05/2020	4997.39	0	4997.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	REM L1211	31/05/2020	13329.24	0	13329.24
2461P	15130785	REMIRO FARM				1324.09	0	1324.09
	15130785_001	REMIRO FARM - TATARASI				714.97	0	714.97
			1	REMT399	31/05/2020	714.97	0	714.97
	15130785_002	REMIRO FARM - LETCANI				609.12	0	609.12
			1	REM L1209	31/05/2020	609.12	0	609.12
3021	31114196	RHODIOLA FARM				87771.49	0	87771.49
	31114196_001	RHODIOLA FARM - TOMESTI				39797.39	0	39797.39
			1	ROD877	31/05/2020	34268.92	0	34268.92
			2	ROD878	31/05/2020	5201.69	0	5201.69
			3	ROD880	31/05/2020	326.78	0	326.78
	31114196_002	RHODIOLA FARM - DANCU				30316.96	0	30316.96
			1	ROD884	31/05/2020	24014.49	0	24014.49
			2	ROD885	31/05/2020	5648.91	0	5648.91
			3	ROD887	31/05/2020	653.56	0	653.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				10291.65	0	10291.65
			1	ROD881	31/05/2020	8397.4	0	8397.4
			2	ROD882	31/05/2020	1894.25	0	1894.25
	31114196_004	RHODIOLA FARM - REDIU				7365.49	0	7365.49
			1	ROD888	31/05/2020	5298.69	0	5298.69
			2	ROD889	31/05/2020	2066.8	0	2066.8
3021P	31114196	RHODIOLA FARM				60527.69	0	60527.69
	31114196_001	RHODIOLA FARM - TOMESTI				37741.88	0	37741.88
			1	ROD879	31/05/2020	37741.88	0	37741.88
	31114196_002	RHODIOLA FARM - DANCU				5395.77	0	5395.77
			1	ROD886	31/05/2020	5395.77	0	5395.77
	31114196_003	RHODIOLA FARM - MIROSLAVA				3249.38	0	3249.38
			1	ROD883	31/05/2020	3249.38	0	3249.38



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	31114196_004	RHODIOLA FARM - REDIU				14140.66	0	14140.66
			1	ROD890	31/05/2020	5449.09	0	5449.09
			2	ROD891	31/05/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				1369953.60	0	1369953.60
	1962437_002	ROPHARMA - TANSA				18687.28	0	18687.28
			1	IS203179013	31/05/2020	16355.81	0	16355.81
			2	IS203179014	31/05/2020	2331.47	0	2331.47
	1962437_003	ROPHARMA - C. NEGRI				43699.82	0	43699.82
			1	IS203989012	31/05/2020	43373.25	0	43373.25
			2	IS203989013	31/05/2020	326.57	0	326.57
	1962437_004	ROPHARMA - LUNGANI				27633.18	0	27633.18
			1	IS203039011	31/05/2020	23756.06	0	23756.06
			2	IS203039012	31/05/2020	3877.12	0	3877.12
	1962437_005	ROPHARMA - MIRCEA				16272.16	0	16272.16
			1	IS203979012	31/05/2020	15833.72	0	15833.72
			2	IS203979013	31/05/2020	438.44	0	438.44
	1962437_007	ROPHARMA - NICOLINA DOI				85549.75	0	85549.75
			1	IS203049015	31/05/2020	83438.55	0	83438.55
			2	IS203049016	31/05/2020	1784.42	0	1784.42
			3	IS203049018	31/05/2020	326.78	0	326.78
	1962437_008	ROPHARMA - PETRU RARES HARLAU				14659.93	0	14659.93
			1	IS203169012	31/05/2020	13225.47	0	13225.47
			2	IS203169013	31/05/2020	1434.46	0	1434.46
	1962437_009	ROPHARMA - PODUL DE FIER				21749.39	0	21749.39
			1	IS203869016	31/05/2020	20072.9	0	20072.9
			2	IS203869017	31/05/2020	1022.93	0	1022.93
			3	IS203869019	31/05/2020	653.56	0	653.56
	1962437_010	ROPHARMA - PODUL ILOAIE				21962.57	0	21962.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203129017	31/05/2020	18149.83	0	18149.83
			2	IS203129018	31/05/2020	2505.62	0	2505.62
			3	IS203129019	31/05/2020	1307.12	0	1307.12
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				97056.29	0	97056.29
			1	IS203079016	31/05/2020	96479.66	0	96479.66
			2	IS203079017	31/05/2020	249.85	0	249.85
			3	IS203079019	31/05/2020	326.78	0	326.78
	1962437_012	ROPHARMA - POPESTI				20604.45	0	20604.45
			1	IS203329012	31/05/2020	17196.17	0	17196.17
			2	IS203329013	31/05/2020	3408.28	0	3408.28
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				11000.18	0	11000.18
			1	IS203549010	31/05/2020	11000.18	0	11000.18
	1962437_014	ROPHARMA - BIVOLARI				16130.08	0	16130.08
			1	IS203269012	31/05/2020	10362.87	0	10362.87
			2	IS203269013	31/05/2020	5767.21	0	5767.21
	1962437_015	ROPHARMA - SF PARASCHEVA				278835.32	0	278835.32
			1	IS203029021	31/05/2020	277659.84	0	277659.84
			2	IS203029022	31/05/2020	848.7	0	848.7
			3	IS203029023	31/05/2020	326.78	0	326.78
	1962437_016	ROPHARMA - SF. SPIRIDON				60771.07	0	60771.07
			1	IS203619011	31/05/2020	60565.31	0	60565.31
			2	IS203619012	31/05/2020	205.76	0	205.76
	1962437_017	ROPHARMA - STUDENTEASCA				19224.80	0	19224.80
			1	IS203559010	31/05/2020	19186.01	0	19186.01
			2	IS203559011	31/05/2020	38.79	0	38.79
	1962437_018	ROPHARMA - TATARASI				54168.36	0	54168.36
			1	IS203509015	31/05/2020	50547.56	0	50547.56
			2	IS203509016	31/05/2020	2640.46	0	2640.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS203509018	31/05/2020	980.34	0	980.34
1962437_020		ROPHARMA - TIGANASI				26011.38	0	26011.38
			1	IS203069012	31/05/2020	19742.4	0	19742.4
			2	IS203069013	31/05/2020	6268.98	0	6268.98
1962437_021		ROPHARMA - VICTORIA				34999.05	0	34999.05
			1	IS203059016	31/05/2020	28351.34	0	28351.34
			2	IS203059017	31/05/2020	6320.93	0	6320.93
			3	IS203059018	31/05/2020	326.78	0	326.78
1962437_025		ROPHARMA - CENTRALA PASCANI				164074.97	0	164074.97
			1	IS203149020	31/05/2020	161521.4	0	161521.4
			2	IS203149021	31/05/2020	2553.57	0	2553.57
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				5456.43	0	5456.43
			1	IS203859013	31/05/2020	5456.43	0	5456.43
1962437_028		ROPHARMA - GRADINARI				27586.64	0	27586.64
			1	IS203119016	31/05/2020	26050.27	0	26050.27
			2	IS203119017	31/05/2020	882.81	0	882.81
			3	IS203119019	31/05/2020	653.56	0	653.56
1962437_029		ROPHARMA - INDEPENDENTEI				51612.96	0	51612.96
			1	IS203159016	31/05/2020	50287.24	0	50287.24
			2	IS203159017	31/05/2020	345.38	0	345.38
			3	IS203159018	31/05/2020	980.34	0	980.34
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				167026.05	0	167026.05
			1	IS203999011	31/05/2020	166420.22	0	166420.22
			2	IS203999012	31/05/2020	605.83	0	605.83
1962437_055		ROPHARMA - COZMESTI				20832.57	0	20832.57
			1	IS203959012	31/05/2020	16500.76	0	16500.76
			2	IS203959013	31/05/2020	4331.81	0	4331.81
1962437_062		ROPHARMA - PASCANI IORGA				64348.92	0	64348.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203919014	31/05/2020	63283.17	0	63283.17
			2	IS203919015	31/05/2020	1065.75	0	1065.75
1056P	1962437	ROPHARMA SA				832468.46	0	832468.46
	1962437_002	ROPHARMA - TANSA				11212.6	0	11212.6
			1	IS203179015	31/05/2020	11212.6	0	11212.6
	1962437_003	ROPHARMA - C. NEGRI				25546.07	0	25546.07
			1	IS203989014	31/05/2020	25546.07	0	25546.07
	1962437_004	ROPHARMA - LUNGANI				998.06	0	998.06
			1	IS203039013	31/05/2020	998.06	0	998.06
	1962437_005	ROPHARMA - MIRCEA				18181.86	0	18181.86
			1	IS203979014	31/05/2020	18181.86	0	18181.86
	1962437_007	ROPHARMA - NICOLINA DOI				7976.4	0	7976.4
			1	IS203049017	31/05/2020	7976.4	0	7976.4
	1962437_008	ROPHARMA - PETRU RARES HARLAU				15706.33	0	15706.33
			1	IS203169014	31/05/2020	15706.33	0	15706.33
	1962437_009	ROPHARMA - PODUL DE FIER				1932.36	0	1932.36
			1	IS203869018	31/05/2020	1932.36	0	1932.36
	1962437_010	ROPHARMA - PODUL ILOAIE				29971.68	0	29971.68
			1	IS203129020	31/05/2020	29971.68	0	29971.68
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				5263.06	0	5263.06
			1	IS203079018	31/05/2020	5263.06	0	5263.06
	1962437_012	ROPHARMA - POPESTI				4795.73	0	4795.73
			1	IS203329014	31/05/2020	4795.73	0	4795.73
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				239.48	0	239.48
			1	IS203549011	31/05/2020	239.48	0	239.48
	1962437_014	ROPHARMA - BIVOLARI				2704.68	0	2704.68
			1	IS203269014	31/05/2020	2704.68	0	2704.68
	1962437_015	ROPHARMA - SF PARASCHEVA				29963.43	0	29963.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203029024	31/05/2020	29963.43	0	29963.43
	1962437_016	ROPHARMA - SF. SPIRIDON				265899.23	0	265899.23
			1	IS203619013	31/05/2020	265899.23	0	265899.23
	1962437_018	ROPHARMA - TATARASI				34653.7	0	34653.7
			1	IS203509017	31/05/2020	34653.7	0	34653.7
	1962437_020	ROPHARMA - TIGANASI				859.92	0	859.92
			1	IS203069014	31/05/2020	859.92	0	859.92
	1962437_021	ROPHARMA - VICTORIA				339.79	0	339.79
			1	IS203059019	31/05/2020	339.79	0	339.79
	1962437_025	ROPHARMA - CENTRALA PASCANI				303291.22	0	303291.22
			1	IS203149022	31/05/2020	288437.96	0	288437.96
			2	IS203149023	31/05/2020	14853.26	0	14853.26
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				5291.82	0	5291.82
			1	IS203859014	31/05/2020	5291.82	0	5291.82
	1962437_028	ROPHARMA - GRADINARI				8425.56	0	8425.56
			1	IS203119018	31/05/2020	8425.56	0	8425.56
	1962437_029	ROPHARMA - INDEPENDENTEI				17210.29	0	17210.29
			1	IS203159019	31/05/2020	17210.29	0	17210.29
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				4401.63	0	4401.63
			1	IS203999013	31/05/2020	4401.63	0	4401.63
	1962437_055	ROPHARMA - COZMESTI				5754.38	0	5754.38
			1	IS203959014	31/05/2020	5754.38	0	5754.38
	1962437_062	ROPHARMA - PASCANI IORGA				31849.18	0	31849.18
			1	IS203919016	31/05/2020	16995.92	0	16995.92
			2	IS203919017	31/05/2020	14853.26	0	14853.26
2030	3596251	S.I.E.P.C.O.F.A.R.				1112884.39	0	1112884.39
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				91249.87	0	91249.87
			1	BSIE 006200639	31/05/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE006200637	31/05/2020	86068.06	0	86068.06
			3	BSIE006200638	31/05/2020	4855.03	0	4855.03
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				112764.28	0	112764.28
			1	BSIE009200636	31/05/2020	105585.71	0	105585.71
			2	BSIE009200637	31/05/2020	3910.77	0	3910.77
			3	BSIE009200639	31/05/2020	3267.8	0	3267.8
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				52568.87	0	52568.87
			1	BSIE006800636	31/05/2020	48881.02	0	48881.02
			2	BSIE006800637	31/05/2020	3034.29	0	3034.29
			3	BSIE006800638	31/05/2020	653.56	0	653.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				76753.70	0	76753.70
			1	BSIE6900240	31/05/2020	63815.79	0	63815.79
			2	BSIE6900241	31/05/2020	11630.8	0	11630.8
			3	BSIE6900242	31/05/2020	1307.11	0	1307.11
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				63015.25	0	63015.25
			1	BSIE032600637	31/05/2020	58514.13	0	58514.13
			2	BSIE032600638	31/05/2020	4501.12	0	4501.12
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				103027.24	0	103027.24
			1	BSIE13700277	31/05/2020	99353.54	0	99353.54
			2	BSIE13700278	31/05/2020	3346.92	0	3346.92
			3	BSIE13700280	31/05/2020	326.78	0	326.78
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				41769.95	0	41769.95
			1	BSIE9700636	31/05/2020	39517.5	0	39517.5
			2	BSIE9700637	31/05/2020	2252.45	0	2252.45
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				82456.24	0	82456.24
			1	BSIE011400637	31/05/2020	77743.96	0	77743.96
			2	BSIE011400638	31/05/2020	3731.94	0	3731.94
			3	BSIE011400640	31/05/2020	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				75676.43	0	75676.43
			1	BSIE13600643	31/05/2020	67908.04	0	67908.04
			2	BSIE13600644	31/05/2020	7114.83	0	7114.83
			3	BSIE13600646	31/05/2020	653.56	0	653.56
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				68359.12	0	68359.12
			1	BSIE011800638	31/05/2020	64293.54	0	64293.54
			2	BSIE011800639	31/05/2020	4065.58	0	4065.58
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				47738.89	0	47738.89
			1	BSIE20000625	31/05/2020	42635.17	0	42635.17
			2	BSIE20000626	31/05/2020	4776.94	0	4776.94
			3	BSIE20000628	31/05/2020	326.78	0	326.78
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				45863.62	0	45863.62
			1	BSIE26400634	31/05/2020	42712.73	0	42712.73
			2	BSIE26400635	31/05/2020	2824.11	0	2824.11
			3	BSIE26400636	31/05/2020	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				35049.37	0	35049.37
			1	BSIE029100636	31/05/2020	32107.27	0	32107.27
			2	BSIE029100637	31/05/2020	1961.76	0	1961.76
			3	BSIE029100638	31/05/2020	980.34	0	980.34
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				46647.82	0	46647.82
			1	BSIE034100639	31/05/2020	43317.99	0	43317.99
			2	BSIE034100640	31/05/2020	3329.83	0	3329.83
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				36820.17	0	36820.17
			1	BSIE039000615	31/05/2020	30981.63	0	30981.63
			2	BSIE039000616	31/05/2020	5511.76	0	5511.76
			3	BSIE039000618	31/05/2020	326.78	0	326.78
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				40384.97	0	40384.97
			1	BSIE0350000643	31/05/2020	37795.65	0	37795.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE035000644	31/05/2020	1282.2	0	1282.2
			3	BSIE035000646	31/05/2020	1307.12	0	1307.12
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				54223.31	0	54223.31
			1	BSIE024000633	31/05/2020	50336.19	0	50336.19
			2	BSIE024000634	31/05/2020	3560.34	0	3560.34
			3	BSIE024000636	31/05/2020	326.78	0	326.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				38515.29	0	38515.29
			1	BSIE036400627	31/05/2020	34905.91	0	34905.91
			2	BSIE036400628	31/05/2020	3282.6	0	3282.6
			3	BSIE036400629	31/05/2020	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R.				345992.95	0	345992.95
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				15871.82	0	15871.82
			1	BSIE006200640	31/05/2020	15871.82	0	15871.82
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				30250.84	0	30250.84
			1	BSIE009200638	31/05/2020	30250.84	0	30250.84
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15668.1	0	15668.1
			1	BSIE006800635	31/05/2020	15668.1	0	15668.1
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				27257.47	0	27257.47
			1	BSIE6900243	31/05/2020	27257.47	0	27257.47
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				6273.81	0	6273.81
			1	BSIE032600639	31/05/2020	6273.81	0	6273.81
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				31108.48	0	31108.48
			1	BSIE13700279	31/05/2020	31108.48	0	31108.48
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				4881.87	0	4881.87
			1	BSIE9700638	31/05/2020	4881.87	0	4881.87
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				13604.04	0	13604.04
			1	BSIE011400639	31/05/2020	13604.04	0	13604.04
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				51139.47	0	51139.47



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE13600645	31/05/2020	51139.47	0	51139.47
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				30925.32	0	30925.32
			1	BSIE011800637	31/05/2020	30925.32	0	30925.32
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				8566.88	0	8566.88
			1	BSIE20000627	31/05/2020	8566.88	0	8566.88
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				12878.95	0	12878.95
			1	BSIE26400637	31/05/2020	12878.95	0	12878.95
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				6490.07	0	6490.07
			1	BSIE029100639	31/05/2020	6490.07	0	6490.07
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				14988.23	0	14988.23
			1	BSIE034100641	31/05/2020	14988.23	0	14988.23
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				14676.56	0	14676.56
			1	BSIE039000617	31/05/2020	14676.56	0	14676.56
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				23430.28	0	23430.28
			1	BSIE0350000645	31/05/2020	13623.78	0	13623.78
			2	BSIE0350000647	31/05/2020	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				26672.07	0	26672.07
			1	BSIE024000635	31/05/2020	26672.07	0	26672.07
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				11308.69	0	11308.69
			1	BSIE036400630	31/05/2020	11308.69	0	11308.69
177	1961202	SANO FARM				788.10	0	788.10
	1961202_001	SANO FARM - IASI				223.36	0	223.36
			1	ISSFF701	31/05/2020	212.78	0	212.78
			2	ISSFF702	31/05/2020	10.58	0	10.58
	1961202_004	SANO FARM - POPESTI				564.74	0	564.74
			1	ISSFF699	31/05/2020	392.46	0	392.46
			2	ISSFF700	31/05/2020	172.28	0	172.28
1569	14736237	SANO-MED				36103.10	0	36103.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14736237_001	SANO-MED - GARA				36103.10	0	36103.10
			1	IS SM5223	31/05/2020	1323.57	0	1323.57
			2	IS SM5224	31/05/2020	34125.97	0	34125.97
			3	IS SM5225	31/05/2020	653.56	0	653.56
1569P	14736237	SANO-MED				26622.16	0	26622.16
	14736237_001	SANO-MED - GARA				26622.16	0	26622.16
			1	IS SM5226	31/05/2020	26622.16	0	26622.16
1638	16119572	SANTE FARM				37617.79	0	37617.79
	16119572_001	SANTE FARM - SOCOLA				13784.08	0	13784.08
			1	SNTF1146	31/05/2020	357.82	0	357.82
			2	SNTF1147	31/05/2020	13426.26	0	13426.26
	16119572_002	SANTE FARM - OTELENI				17037.24	0	17037.24
			1	SNTO3108	31/05/2020	3620.79	0	3620.79
			2	SNTO3109	31/05/2020	13416.45	0	13416.45
	16119572_003	SANTE FARM - BUCIUM				6796.47	0	6796.47
			1	SNTFF2134	31/05/2020	891.84	0	891.84
			2	SNTFF2135	31/05/2020	5904.63	0	5904.63
1638P	16119572	SANTE FARM				2201.38	0	2201.38
	16119572_001	SANTE FARM - SOCOLA				1679.18	0	1679.18
			1	SNTF1148	31/05/2020	1679.18	0	1679.18
	16119572_002	SANTE FARM - OTELENI				234.56	0	234.56
			1	SNTO3110	31/05/2020	234.56	0	234.56
	16119572_003	SANTE FARM - BUCIUM				287.64	0	287.64
			1	SNTFF2136	31/05/2020	287.64	0	287.64
1640	14494699	SCARLAT GENERAL CONSULTING				230204.63	0	230204.63
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				103825.55	0	103825.55
			1	SCARIS70259	31/05/2020	1307.12	0	1307.12
			2	SCARIS70261	31/05/2020	6578.57	0	6578.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SCARIS70262	31/05/2020	95939.86	0	95939.86
	14494699_003	SCARLAT GENERAL CONS. - GALATA				87293.30	0	87293.30
			1	SCAISII60245	31/05/2020	1633.9	0	1633.9
			2	SCAISII60247	31/05/2020	6799.05	0	6799.05
			3	SCAISII60248	31/05/2020	78860.35	0	78860.35
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				16229.91	0	16229.91
			1	SCISII51	31/05/2020	1025.37	0	1025.37
			2	SCISII52	31/05/2020	15204.54	0	15204.54
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				20931.01	0	20931.01
			1	SCISI10055	31/05/2020	864.82	0	864.82
			2	SCISI10056	31/05/2020	20066.19	0	20066.19
	14494699_011	SCARLAT GENERAL CONS. - CANTA				1924.86	0	1924.86
			1	SCISI20026	31/05/2020	342.06	0	342.06
			2	SCISI20027	31/05/2020	1582.8	0	1582.8
1640P	14494699	SCARLAT GENERAL CONSULTING				88825.36	0	88825.36
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				52029.07	0	52029.07
			1	SCARIS70260	31/05/2020	52029.07	0	52029.07
	14494699_003	SCARLAT GENERAL CONS. - GALATA				28001.44	0	28001.44
			1	SCAISII60246	31/05/2020	28001.44	0	28001.44
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				3485.17	0	3485.17
			1	SCISII50	31/05/2020	3485.17	0	3485.17
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5288.5	0	5288.5
			1	SCISI10054	31/05/2020	5288.5	0	5288.5
	14494699_011	SCARLAT GENERAL CONS. - CANTA				21.18	0	21.18
			1	SCISI20025	31/05/2020	21.18	0	21.18
1759	17008050	SEDFARM				44865.56	0	44865.56
	17008050_001	SEDFARM - FOCURI				36709.03	0	36709.03
			1	SED1884576	31/05/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SED1884578	31/05/2020	5026.84	0	5026.84
			3	SED1884579	31/05/2020	31355.41	0	31355.41
	17008050_002	SEDFARM - FANTANELE				8156.53	0	8156.53
			1	SED1884580	31/05/2020	326.78	0	326.78
			2	SED1884582	31/05/2020	2250.81	0	2250.81
			3	SED1884583	31/05/2020	5578.94	0	5578.94
1759P	17008050	SEDFARM				5813.02	0	5813.02
	17008050_001	SEDFARM - FOCURI				3108.47	0	3108.47
			1	SED1884577	31/05/2020	3108.47	0	3108.47
	17008050_002	SEDFARM - FANTANELE				2704.55	0	2704.55
			1	SED1884581	31/05/2020	2704.55	0	2704.55
2167	18651125	SEMNAL M COM				39064.63	0	39064.63
	18651125_001	SEMNAL M COM				39064.63	0	39064.63
			1	ISSEM810	31/05/2020	5131.18	0	5131.18
			2	ISSEM811	31/05/2020	33933.45	0	33933.45
2167P	18651125	SEMNAL M COM				4284.24	0	4284.24
	18651125_001	SEMNAL M COM				4284.24	0	4284.24
			1	ISSEM809	31/05/2020	4284.24	0	4284.24
1460	9378655	SENSIBLU				761354.71	0	761354.71
	9378655_131	SENSIBLU IASI 1 - TUDOR				42587.18	0	42587.18
			1	SSBFE0110574	31/05/2020	39338.27	0	39338.27
			2	SSBFE0110575	31/05/2020	2922.14	0	2922.14
			3	SSBFE0110577	31/05/2020	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				38708.51	0	38708.51
			1	SSBFE0112217	31/05/2020	36163.51	0	36163.51
			2	SSBFE0112218	31/05/2020	2218.23	0	2218.23
			3	SSBFE0112220	31/05/2020	326.77	0	326.77
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				110887.59	0	110887.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0106834	31/05/2020	109791.27	0	109791.27
			2	SSBFE0106835	31/05/2020	769.55	0	769.55
			3	SSBFE0106837	31/05/2020	326.77	0	326.77
	9378655_156	SENSIBLU IASI 19 - V. LUPU				58702.59	0	58702.59
			1	SSBFE0099795	31/05/2020	53361.69	0	53361.69
			2	SSBFE0099796	31/05/2020	4687.36	0	4687.36
			3	SSBFE0099798	31/05/2020	653.54	0	653.54
	9378655_157	SENSIBLU IASI 21 - PALAS 2				1628.42	0	1628.42
			1	SSBFE0090299	31/05/2020	1301.65	0	1301.65
			2	SSBFE0090300	31/05/2020	326.77	0	326.77
	9378655_158	SENSIBLU IASI 7 - GARA				36078.28	0	36078.28
			1	SSBFE0094050	31/05/2020	33119.76	0	33119.76
			2	SSBFE0121551	31/05/2020	1978.21	0	1978.21
			3	SSBFE0121553	31/05/2020	980.31	0	980.31
	9378655_174	SENSIBLU IASI 9 - PACURARI				9596.52	0	9596.52
			1	SSBFE0103484	31/05/2020	8601.92	0	8601.92
			2	SSBFE0103485	31/05/2020	994.6	0	994.6
	9378655_175	SENSIBLU - PASCANI				40535.50	0	40535.50
			1	SSBFE0106977	31/05/2020	35630.91	0	35630.91
			2	SSBFE0106978	31/05/2020	4577.82	0	4577.82
			3	SSBFE0106980	31/05/2020	326.77	0	326.77
	9378655_179	SENSIBLU IASI 20 - ERA				13129.23	0	13129.23
			1	SSBFE0099989	31/05/2020	11250.2	0	11250.2
			2	SSBFE0099990	31/05/2020	1225.49	0	1225.49
			3	SSBFE0099992	31/05/2020	653.54	0	653.54
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				7307.44	0	7307.44
			1	SSBFE0099491	31/05/2020	6828.77	0	6828.77
			2	SSBFE0099492	31/05/2020	151.9	0	151.9
			3	SSBFE0099494	31/05/2020	326.77	0	326.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_515		SENSIBLU IASI 15 - IORGA				73822.40	0	73822.40
			1	SSBFE0098296	31/05/2020	69331.79	0	69331.79
			2	SSBFE0098297	31/05/2020	3837.07	0	3837.07
			3	SSBFE0098299	31/05/2020	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				20920.78	0	20920.78
			1	SSBFE0097189	31/05/2020	19446.46	0	19446.46
			2	SSBFE0097190	31/05/2020	1474.32	0	1474.32
9378655_517		SENSIBLU IASI 13 - PALAS				2699.87	0	2699.87
			1	SSBFE0111167	31/05/2020	2672.36	0	2672.36
			2	SSBFE0111168	31/05/2020	27.51	0	27.51
9378655_520		SENSIBLU - PASCANI 2				35404.59	0	35404.59
			1	SSBFE0121051	31/05/2020	29875.38	0	29875.38
			2	SSBFE0121052	31/05/2020	4222.13	0	4222.13
			3	SSBFE0121054	31/05/2020	1307.08	0	1307.08
9378655_528		SENSIBLU IASI 29 - UNIRII				17471.82	0	17471.82
			1	SSBFE0102497	31/05/2020	15982.36	0	15982.36
			2	SSBFE0102498	31/05/2020	509.15	0	509.15
			3	SSBFE0102500	31/05/2020	980.31	0	980.31
9378655_534		SENSIBLU IASI 30 - PACURARI				25867.55	0	25867.55
			1	SSBFE0099540	31/05/2020	24004.92	0	24004.92
			2	SSBFE0099541	31/05/2020	1535.86	0	1535.86
			3	SSBFE0099543	31/05/2020	326.77	0	326.77
9378655_559		SENSIBLU IASI 31- FELICIA				6803.51	0	6803.51
			1	SSBFE0104829	31/05/2020	6024.55	0	6024.55
			2	SSBFE0104830	31/05/2020	452.19	0	452.19
			3	SSBFE0104832	31/05/2020	326.77	0	326.77
9378655_606		SENSIBLU IASI 33 - DACIA				21898.88	0	21898.88
			1	SSBFE0110520	31/05/2020	18813.49	0	18813.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0110521	31/05/2020	3085.39	0	3085.39
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				40661.05	0	40661.05
			1	SSBFE0107831	31/05/2020	36232.02	0	36232.02
			2	SSBFE0107832	31/05/2020	4102.26	0	4102.26
			3	SSBFE0107834	31/05/2020	326.77	0	326.77
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				19537.80	0	19537.80
			1	SSBFE0109571	31/05/2020	16919.94	0	16919.94
			2	SSBFE0109572	31/05/2020	2617.86	0	2617.86
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				54498.55	0	54498.55
			1	SSBFE0109626	31/05/2020	51543.43	0	51543.43
			2	SSBFE0109627	31/05/2020	1321.27	0	1321.27
			3	SSBFE0109629	31/05/2020	1633.85	0	1633.85
	9378655_611	SENSIBLU IASI 26 - MIRCEA				37099.35	0	37099.35
			1	SSBFE0109674	31/05/2020	33832.1	0	33832.1
			2	SSBFE0109675	31/05/2020	2940.48	0	2940.48
			3	SSBFE0109677	31/05/2020	326.77	0	326.77
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				35863.27	0	35863.27
			1	SSBFE0109725	31/05/2020	31827.45	0	31827.45
			2	SSBFE0109726	31/05/2020	2728.74	0	2728.74
			3	SSBFE0109728	31/05/2020	1307.08	0	1307.08
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				9644.03	0	9644.03
			1	SSBFE0109773	31/05/2020	9066.65	0	9066.65
			2	SSBFE0109774	31/05/2020	577.38	0	577.38
1460P	9378655	SENSIBLU				160592.23	0	160592.23
	9378655_131	SENSIBLU IASI 1 - TUDOR				28779.57	0	28779.57
			1	SSBFE0110576	31/05/2020	28779.57	0	28779.57
	9378655_153	SENSIBLU IASI 18 - SOCOLA				2529.66	0	2529.66
			1	SSBFE0112219	31/05/2020	2529.66	0	2529.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_154		SENSIBLU IASI 3 - CUZA VODA				17801.45	0	17801.45
			1	SSBFE0106836	31/05/2020	17801.45	0	17801.45
9378655_156		SENSIBLU IASI 19 - V. LUPU				18761.19	0	18761.19
			1	SSBFE0099797	31/05/2020	18761.19	0	18761.19
9378655_158		SENSIBLU IASI 7 - GARA				962.41	0	962.41
			1	SSBFE0121552	31/05/2020	962.41	0	962.41
9378655_174		SENSIBLU IASI 9 - PACURARI				639.04	0	639.04
			1	SSBFE0103486	31/05/2020	639.04	0	639.04
9378655_175		SENSIBLU - PASCANI				13563.47	0	13563.47
			1	SSBFE0106979	31/05/2020	13563.47	0	13563.47
9378655_179		SENSIBLU IASI 20 - ERA				2507.52	0	2507.52
			1	SSBFE0099991	31/05/2020	2507.52	0	2507.52
9378655_514		SENSIBLU IASI 17 - CHIMIEI				107.21	0	107.21
			1	SSBFE0099493	31/05/2020	107.21	0	107.21
9378655_515		SENSIBLU IASI 15 - IORGA				6923.3	0	6923.3
			1	SSBFE0098298	31/05/2020	6923.3	0	6923.3
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				1444.16	0	1444.16
			1	SSBFE0097191	31/05/2020	1444.16	0	1444.16
9378655_517		SENSIBLU IASI 13 - PALAS				420.7	0	420.7
			1	SSBFE0111169	31/05/2020	420.7	0	420.7
9378655_520		SENSIBLU - PASCANI 2				6698.26	0	6698.26
			1	SSBFE0121053	31/05/2020	6698.26	0	6698.26
9378655_528		SENSIBLU IASI 29 - UNIRII				5671.78	0	5671.78
			1	SSBFE0102499	31/05/2020	5671.78	0	5671.78
9378655_534		SENSIBLU IASI 30 - PACURARI				18352.56	0	18352.56
			1	SSBFE0099542	31/05/2020	18352.56	0	18352.56
9378655_559		SENSIBLU IASI 31- FELICIA				6063.77	0	6063.77
			1	SSBFE0104831	31/05/2020	6063.77	0	6063.77



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_606	SENSIBLU IASI 33 - DACIA				5462.01	0	5462.01
			1	SSBFE0110522	31/05/2020	5462.01	0	5462.01
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				7141.35	0	7141.35
			1	SSBFE0107833	31/05/2020	7141.35	0	7141.35
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				677.14	0	677.14
			1	SSBFE0109573	31/05/2020	677.14	0	677.14
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				6670.69	0	6670.69
			1	SSBFE0109628	31/05/2020	6670.69	0	6670.69
	9378655_611	SENSIBLU IASI 26 - MIRCEA				6128.06	0	6128.06
			1	SSBFE0109676	31/05/2020	6128.06	0	6128.06
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				3121.78	0	3121.78
			1	SSBFE0109727	31/05/2020	3121.78	0	3121.78
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				165.15	0	165.15
			1	SSBFE0109775	31/05/2020	165.15	0	165.15
3387	4616187	SILVA MED				31422.96	0	31422.96
	4616187_001	SILVA MED - BELCESTI				22358.89	0	22358.89
			1	SILVI1140	31/05/2020	4756.1	0	4756.1
			2	SILVI1141	31/05/2020	16949.23	0	16949.23
			3	SILVI1142	31/05/2020	653.56	0	653.56
	4616187_002	SILVA MED - BLAI				9064.07	0	9064.07
			1	SILVI2111	31/05/2020	489.67	0	489.67
			2	SILVI2112	31/05/2020	8574.4	0	8574.4
3387P	4616187	SILVA MED				1033.23	0	1033.23
	4616187_001	SILVA MED - BELCESTI				1033.23	0	1033.23
			1	SILVI1143	31/05/2020	1033.23	0	1033.23
564	12321411	STAR FARM (fost ELIXIR)				56457.25	0	56457.25
	12321411_003	STAR FARM 3 - GARII				12225.08	0	12225.08
			1	STARGARA205	31/05/2020	12225.08	0	12225.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				8453.78	0	8453.78
			1	STARNIC50166	31/05/2020	7644.66	0	7644.66
			2	STARNIC50167	31/05/2020	809.12	0	809.12
	12321411_006	STAR FARM 6 - TOMESTI				15250.74	0	15250.74
			1	STARTOM70168	31/05/2020	653.56	0	653.56
			2	STARTOM70169	31/05/2020	12300.08	0	12300.08
			3	STARTOM70170	31/05/2020	2297.1	0	2297.1
	12321411_011	STAR FARM 1 - PRIMAVERII				20527.65	0	20527.65
			1	STARPRIM60203	31/05/2020	326.78	0	326.78
			2	STARPRIM60204	31/05/2020	19285.5	0	19285.5
			3	STARPRIM60205	31/05/2020	915.37	0	915.37
564P	12321411	STAR FARM (fost ELIXIR)				20009.24	0	20009.24
	12321411_003	STAR FARM 3 - GARII				113.33	0	113.33
			1	STARGARA206	31/05/2020	113.33	0	113.33
	12321411_004	STAR FARM 4 - P .TUTEA				4639.53	0	4639.53
			1	STARNIC50168	31/05/2020	4639.53	0	4639.53
	12321411_006	STAR FARM 6 - TOMESTI				2688.58	0	2688.58
			1	STARTOM70171	31/05/2020	2688.58	0	2688.58
	12321411_011	STAR FARM 1 - PRIMAVERII				12567.8	0	12567.8
			1	STARPRIM60206	31/05/2020	12567.8	0	12567.8
3442	33456780	TAURUS FARM SRL				1208.68	0	1208.68
	33456780_001	TAURUS FARM - DUMESTI				1208.68	0	1208.68
			1	TAU101	31/05/2020	205.26	0	205.26
			2	TAU102	31/05/2020	1003.42	0	1003.42
145	9087141	TEHNIS M.K.S.				85183.52	0	85183.52
	9087141_002	TEHNIS M.K.S. - GALAXIA				48796.19	0	48796.19
			1	MKSG20049	31/05/2020	2485.79	0	2485.79
			2	MKSG20050	31/05/2020	46310.4	0	46310.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_005	TEHNIS M.K.S. - VLADENI				14033.2	0	14033.2
			1	MKSVL500047	31/05/2020	1227.7	0	1227.7
			2	MKSVL500048	31/05/2020	12805.5	0	12805.5
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13699.04	0	13699.04
			1	MKSCC700042	31/05/2020	13699.04	0	13699.04
	9087141_008	TEHNIS M.K.S. - FOCURI				8655.09	0	8655.09
			1	MKSFOC800051	31/05/2020	276.84	0	276.84
			2	MKSFOC800052	31/05/2020	8378.25	0	8378.25
145P	9087141	TEHNIS M.K.S.				2227.33	0	2227.33
	9087141_002	TEHNIS M.K.S. - GALAXIA				169.37	0	169.37
			1	MKSGL20048	31/05/2020	169.37	0	169.37
	9087141_005	TEHNIS M.K.S. - VLADENI				213.07	0	213.07
			1	MKSVL500046	31/05/2020	213.07	0	213.07
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1243.55	0	1243.55
			1	MKSCC700041	31/05/2020	1243.55	0	1243.55
	9087141_008	TEHNIS M.K.S. - FOCURI				601.34	0	601.34
			1	MKSFOC800050	31/05/2020	601.34	0	601.34
174	9063312	TEHNO				23965.25	0	23965.25
	9063312_001	TEHNO - TRIFESTI				23863.03	0	23863.03
			1	THN406	31/05/2020	3614.17	0	3614.17
			2	THN407	31/05/2020	20248.86	0	20248.86
	9063312_002	TEHNO - HERMEZIU				102.22	0	102.22
			1	THN408	31/05/2020	102.22	0	102.22
174P	9063312	TEHNO				2834.07	0	2834.07
	9063312_001	TEHNO - TRIFESTI				2834.07	0	2834.07
			1	THN405	31/05/2020	2834.07	0	2834.07
215	10468131	THYMUS				114338.50	0	114338.50
	10468131_001	THYMUS - NICOLINA				46728.90	0	46728.90

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	N1476	31/05/2020	4693.93	0	4693.93
			2	N1477	31/05/2020	41708.19	0	41708.19
			3	N1478	31/05/2020	326.78	0	326.78
	10468131_002	THYMUS - CIUREA				18769.04	0	18769.04
			1	C3136	31/05/2020	3202.54	0	3202.54
			2	C3137	31/05/2020	15239.72	0	15239.72
			3	C3138	31/05/2020	326.78	0	326.78
	10468131_004	THYMUS - ALEXANDRU				24982.49	0	24982.49
			1	A2501	31/05/2020	1394.17	0	1394.17
			2	A2502	31/05/2020	23261.54	0	23261.54
			3	A2503	31/05/2020	326.78	0	326.78
	10468131_005	THYMUS - DANCU				23858.07	0	23858.07
			1	D5122	31/05/2020	3837.19	0	3837.19
			2	D5123	31/05/2020	20020.88	0	20020.88
215P	10468131	THYMUS				35924.63	0	35924.63
	10468131_001	THYMUS - NICOLINA				16191.45	0	16191.45
			1	N1479	31/05/2020	16191.45	0	16191.45
	10468131_002	THYMUS - CIUREA				477.77	0	477.77
			1	C3139	31/05/2020	477.77	0	477.77
	10468131_004	THYMUS - ALEXANDRU				13868.6	0	13868.6
			1	A2504	31/05/2020	13868.6	0	13868.6
	10468131_005	THYMUS - DANCU				5386.81	0	5386.81
			1	D5124	31/05/2020	5386.81	0	5386.81
2346	21566216	TOMA FARM				48568.11	0	48568.11
	21566216_001	TOMA FARM				48568.11	0	48568.11
			1	ISTOMA220	31/05/2020	45532.08	0	45532.08
			2	ISTOMA221	31/05/2020	2055.69	0	2055.69
			3	ISTOMA223	31/05/2020	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2346P	21566216	TOMA FARM				13572.4	0	13572.4
	21566216_001	TOMA FARM				13572.4	0	13572.4
			1	ISTOMA222	31/05/2020	13572.4	0	13572.4
1232	1972619	TRICONFEC				40235.72	0	40235.72
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6101.59	0	6101.59
			1	TRC625	31/05/2020	1547.28	0	1547.28
			2	TRC626	31/05/2020	4554.31	0	4554.31
	1972619_004	TRICONFEC - TODIRESTI				24427.90	0	24427.90
			1	TRC628	31/05/2020	2910.38	0	2910.38
			2	TRC629	31/05/2020	21517.52	0	21517.52
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9706.23	0	9706.23
			1	TRC620	31/05/2020	653.56	0	653.56
			2	TRC622	31/05/2020	741.31	0	741.31
		3	TRC623	31/05/2020	8311.36	0	8311.36	
1232P	1972619	TRICONFEC				5205.68	0	5205.68
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1646.73	0	1646.73
			1	TRC624	31/05/2020	1646.73	0	1646.73
	1972619_004	TRICONFEC - TODIRESTI				1112.25	0	1112.25
			1	TRC627	31/05/2020	1112.25	0	1112.25
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2446.7	0	2446.7
		1	TRC621	31/05/2020	2446.7	0	2446.7	
169	9778104	VIOFARM IMPEX				7114.85	0	7114.85
	9778104_001	VIOFARM IMPEX				7114.85	0	7114.85
			1	F-VIOEL184	31/05/2020	504.42	0	504.42
		2	F-VIOEL185	31/05/2020	6610.43	0	6610.43	
169P	9778104	VIOFARM IMPEX				23.18	0	23.18
	9778104_001	VIOFARM IMPEX				23.18	0	23.18
			1	F-VIOEL186	31/05/2020	23.18	0	23.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3300	27328868	VITADIF				14430.16	0	14430.16
	27328868_001	VITADIF - VICTORIA				14430.16	0	14430.16
			1	VIT191	31/05/2020	2943.16	0	2943.16
			2	VIT192	31/05/2020	11487	0	11487
3300P	27328868	VITADIF				11.68	0	11.68
	27328868_001	VITADIF - VICTORIA				11.68	0	11.68
			1	VIT193	31/05/2020	11.68	0	11.68
817	4255848	VITAFARM				50281.84	0	50281.84
	4255848_001	VITAFARM - ANDRIESEN				16357.67	0	16357.67
			1	VTFAND330	31/05/2020	4231.24	0	4231.24
			2	VTFAND331	31/05/2020	12126.43	0	12126.43
	4255848_002	VITAFARM - VLADENI				16063.30	0	16063.30
			1	VTFVLD640	31/05/2020	2158.03	0	2158.03
			2	VTFVLD641	31/05/2020	13905.27	0	13905.27
	4255848_003	VITAFARM - MOVILENI				8535.98	0	8535.98
			1	VTFMVL781	31/05/2020	1864.41	0	1864.41
			2	VTFMVL782	31/05/2020	6671.57	0	6671.57
	4255848_004	VITAFARM - RDENI				9324.89	0	9324.89
			1	VTFRAD933	31/05/2020	3141.54	0	3141.54
			2	VTFRAD934	31/05/2020	6183.35	0	6183.35
817P	4255848	VITAFARM				2565.53	0	2565.53
	4255848_001	VITAFARM - ANDRIESEN				721.98	0	721.98
			1	VTFAND329	31/05/2020	721.98	0	721.98
	4255848_002	VITAFARM - VLADENI				1742.59	0	1742.59
			1	VTFVLD639	31/05/2020	1742.59	0	1742.59
	4255848_003	VITAFARM - MOVILENI				100.96	0	100.96
			1	VTFMVL780	31/05/2020	100.96	0	100.96
1850	18213222	VLAD FARM				19581.13	0	19581.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18213222_001	VLAD FARM - HORLESTI				19581.13	0	19581.13
			1	ISVFF761	31/05/2020	17309.16	0	17309.16
			2	ISVFF762	31/05/2020	2271.97	0	2271.97
1850P	18213222	VLAD FARM				95.88	0	95.88
	18213222_001	VLAD FARM - HORLESTI				95.88	0	95.88
			1	ISVFF763	31/05/2020	95.88	0	95.88
1948	3023017	VOIN				84640.72	0	84640.72
	3023017_002	VOIN - MIRCEA				28775.94	0	28775.94
			1	VOYIS100240	31/05/2020	1633.9	0	1633.9
			2	VOYIS100242	31/05/2020	3424.41	0	3424.41
			3	VOYIS100243	31/05/2020	23717.63	0	23717.63
	3023017_009	VOIN - ALEXANDRU				55864.78	0	55864.78
			1	VOYISII300057	31/05/2020	4269.08	0	4269.08
			2	VOYISII300058	31/05/2020	51595.7	0	51595.7
1948P	3023017	VOIN				8028.71	0	8028.71
	3023017_002	VOIN - MIRCEA				6747.5	0	6747.5
			1	VOYIS100241	31/05/2020	6747.5	0	6747.5
	3023017_009	VOIN - ALEXANDRU				1281.21	0	1281.21
			1	VOYISII300056	31/05/2020	1281.21	0	1281.21
<b>Total general</b>						<b>28790725.72</b>	<b>0</b>	<b>28790725.72</b>

Intocmit de:

Data: 19-06-2020