

Centralizator decontare furnizori farmacii

Data raport rii de la 01/10/2020 la 31/10/2020

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

Centralizator decontare furnizori farmacii de la 01/10/2020 la 31/10/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				24902.88	0	24902.88
	18781397_001	A&A LONGAVIT				24902.88	0	24902.88
			1	IS-AAL3450	31/10/2020	813.93	0	813.93
			2	IS-AAL3452	31/10/2020	349.93	0	349.93
			3	IS-AAL3453	31/10/2020	23739.02	0	23739.02
1958P	18781397	A&A LONGAVIT				856.38	0	856.38
	18781397_001	A&A LONGAVIT				856.38	0	856.38
			1	IS-AAL3451	31/10/2020	856.38	0	856.38
2177	16045190	A&B PHARM CORPORATION SA				62069.39	0	62069.39
	16045190_003	A&B PHARM - ALEXANDRU				50953.32	0	50953.32

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				Numar	Data	Valoare		
			1	CASAL21631	31/10/2020	117.63	0	117.63
			2	CASAL21632	31/10/2020	50354.58	0	50354.58
			3	CASAL21633	31/10/2020	481.11	0	481.11
	16045190_004	A&B PHARM - NICOLINA				11116.07	0	11116.07
			1	CASNIC21121	31/10/2020	550.3	0	550.3
			2	CASNIC21122	31/10/2020	10238.99	0	10238.99
			3	CASNIC21123	31/10/2020	326.78	0	326.78
2177P	16045190	A&B PHARM CORPORATION SA				888.26	0	888.26
	16045190_003	A&B PHARM - ALEXANDRU				888.26	0	888.26
			1	CASAL21634	31/10/2020	888.26	0	888.26
3042	30757266	ACESIS FARM SRL				27236.71	0	27236.71
	30757266_002	ACESIS FARM - PROBOTA				14920.33	0	14920.33
			1	IS605	31/10/2020	3621.02	0	3621.02
			2	IS606	31/10/2020	11299.31	0	11299.31
	30757266_003	ACESIS FARM - TABARA				5558.74	0	5558.74
			1	IS601	31/10/2020	1837.15	0	1837.15
			2	IS602	31/10/2020	3721.59	0	3721.59
	30757266_01	ACESIS FARM - TRIFESTI				6757.64	0	6757.64
			1	IS603	31/10/2020	1366.16	0	1366.16
			2	IS604	31/10/2020	5391.48	0	5391.48
3042P	30757266	ACESIS FARM SRL				212.63	0	212.63
	30757266_002	ACESIS FARM - PROBOTA				212.63	0	212.63
			1	IS607	31/10/2020	212.63	0	212.63
1847	17377472	ACG-CO PHARMA 2005				83321.69	0	83321.69
	17377472_001	ACG-CO PHARMA - SCOBINTI				33292.59	0	33292.59
			1	SCO2114	31/10/2020	4465.21	0	4465.21
			2	SCO2115	31/10/2020	28827.38	0	28827.38
	17377472_002	ACG-CO PHARMA - LESPEZI				37996.19	0	37996.19

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			1	LES7154	31/10/2020	8986.28	0	8986.28
			2	LES7155	31/10/2020	28047.71	0	28047.71
			3	LES7156	31/10/2020	962.2	0	962.2
	17377472_003	ACG-CO PHARMA - LUNGANI				9776.64	0	9776.64
			1	LUN3093	31/10/2020	1581.68	0	1581.68
			2	LUN3094	31/10/2020	8194.96	0	8194.96
	17377472_004	ACG-CO PHARMA - BUTEA				2256.27	0	2256.27
			1	BUT4072	31/10/2020	2256.27	0	2256.27
1847P	17377472	ACG-CO PHARMA 2005				929.42	0	929.42
	17377472_001	ACG-CO PHARMA - SCOBINTI				817.56	0	817.56
			1	SCO2116	31/10/2020	817.56	0	817.56
	17377472_002	ACG-CO PHARMA - LESPEZI				111.86	0	111.86
			1	LES7157	31/10/2020	111.86	0	111.86
3441	34584796	AIKO PHARM S.R.L.				9540.92	0	9540.92
	34584796_001	AIKO PHARM - MANZATESTI				9540.92	0	9540.92
			1	AIKO116	31/10/2020	1587	0	1587
			2	AIKO117	31/10/2020	7953.92	0	7953.92
2169	18417613	AJJA GROUP COMPANY				24723.84	0	24723.84
	18417613_001	AJJA GROUP COMPANY				24723.84	0	24723.84
			1	AJJA1137	31/10/2020	1843.28	0	1843.28
			2	AJJA1138	31/10/2020	22880.56	0	22880.56
2169P	18417613	AJJA GROUP COMPANY				2016.18	0	2016.18
	18417613_001	AJJA GROUP COMPANY				2016.18	0	2016.18
			1	AJJA1136	31/10/2020	2016.18	0	2016.18
1946	16773673	ALFAPLANT				4951.60	0	4951.60
	16773673_001	ALFAPLANT				4951.60	0	4951.60
			1	ALFAPL467	31/10/2020	150.73	0	150.73
			2	ALFAPL468	31/10/2020	942.88	0	942.88

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			3	ALFAPL469	31/10/2020	3857.99	0	3857.99
2266	17767564	ALTHAEA				40662.86	0	40662.86
	17767564_001	ALTHAEA				40662.86	0	40662.86
			1	ALT218	31/10/2020	1424.26	0	1424.26
			2	ALT220	31/10/2020	9402.9	0	9402.9
			3	ALT221	31/10/2020	29835.7	0	29835.7
2266P	17767564	ALTHAEA				1165.14	0	1165.14
	17767564_001	ALTHAEA				1165.14	0	1165.14
			1	ALT219	31/10/2020	1165.14	0	1165.14
3446	16098925	AMI BUCIUM IMPEX				6145.73	0	6145.73
	16098925_001	AMI BUCIUM IMPEX				6145.73	0	6145.73
			1	AMIB124	31/10/2020	207.16	0	207.16
			2	AMIB125	31/10/2020	5938.57	0	5938.57
165	10150315	ANA-PHARM				170114.04	0	170114.04
	10150315_001	ANA PHARM - NICOLINA				66410.97	0	66410.97
			1	ANAEL373	31/10/2020	63030.64	0	63030.64
			2	ANAEL374	31/10/2020	1359.55	0	1359.55
			3	ANAEL376	31/10/2020	2020.78	0	2020.78
	10150315_002	ANA PHARM - DANCU				24824.16	0	24824.16
			1	ANADANCU3214	31/10/2020	21563.69	0	21563.69
			2	ANADANCU3215	31/10/2020	2126.5	0	2126.5
			3	ANADANCU3217	31/10/2020	1133.97	0	1133.97
	10150315_003	ANA PHARM - MIROSLAVA				17551.78	0	17551.78
			1	ANAMIR8192	31/10/2020	14365.44	0	14365.44
			2	ANAMIR8193	31/10/2020	3186.34	0	3186.34
	10150315_005	ANA PHARM - ARONEANU				7762.91	0	7762.91
			1	ANAARON6178	31/10/2020	6100.81	0	6100.81
			2	ANAARON6179	31/10/2020	1501.74	0	1501.74

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			3	ANAARON6181	31/10/2020	160.36	0	160.36
	10150315_007	ANA PHARM - LUNCA CETATUII				38498.53	0	38498.53
			1	ANALUNCA4222	31/10/2020	35519.39	0	35519.39
			2	ANALUNCA4223	31/10/2020	2165.24	0	2165.24
			3	ANALUNCA4225	31/10/2020	813.9	0	813.9
	10150315_008	ANA PHARM - GOLAIESTI				10786.72	0	10786.72
			1	ANAGOLAIESTI10	31/10/2020	288.65	0	288.65
			2	ANAGOLAIESTI7	31/10/2020	8880.09	0	8880.09
			3	ANAGOLAIESTI8	31/10/2020	1617.98	0	1617.98
	10150315_101	ANA PHARM - GRAJDURI				4278.97	0	4278.97
			1	ANAGRAJD7171	31/10/2020	4251.43	0	4251.43
			2	ANAGRAJD7172	31/10/2020	27.54	0	27.54
165P	10150315	ANA-PHARM				7821.25	0	7821.25
	10150315_001	ANA PHARM - NICOLINA				3854.39	0	3854.39
			1	ANAEL375	31/10/2020	3854.39	0	3854.39
	10150315_002	ANA PHARM - DANCU				108.56	0	108.56
			1	ANADANCU3216	31/10/2020	108.56	0	108.56
	10150315_003	ANA PHARM - MIROSLAVA				1047.7	0	1047.7
			1	ANAMIR8194	31/10/2020	1047.7	0	1047.7
	10150315_005	ANA PHARM - ARONEANU				1115.16	0	1115.16
			1	ANAARON6180	31/10/2020	1115.16	0	1115.16
	10150315_007	ANA PHARM - LUNCA CETATUII				1651.45	0	1651.45
			1	ANALUNCA4224	31/10/2020	1651.45	0	1651.45
	10150315_008	ANA PHARM - GOLAIESTI				43.99	0	43.99
			1	ANAGOLAIESTI9	31/10/2020	43.99	0	43.99
217	4487775	ANTALGO				30877.84	0	30877.84
	4487775_004	ANTALGO - LUNCA CETATUII				30877.84	0	30877.84
			1	ANTL225	31/10/2020	288.66	0	288.66

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			2	ANTL226	31/10/2020	1604.26	0	1604.26
			3	ANTL228	31/10/2020	1671.36	0	1671.36
			4	ANTL229	31/10/2020	27313.56	0	27313.56
217P	4487775	ANTALGO				3814.57	0	3814.57
	4487775_004	ANTALGO - LUNCA CETATUII				3814.57	0	3814.57
			1	ANTL227	31/10/2020	3814.57	0	3814.57
1058	5642770	ANZAN KIAN				15416.40	0	15416.40
	5642770_001	ANZAN KIAN				15416.40	0	15416.40
			1	AK472	31/10/2020	12001.33	0	12001.33
			2	AK473	31/10/2020	3415.07	0	3415.07
214	10809107	ARCOM TEMIS				19120.45	0	19120.45
	10809107_001	ARCOM TEMIS - FARM. HEDERA				19120.45	0	19120.45
			1	ARCT2049	31/10/2020	403.78	0	403.78
			2	ARCT2051	31/10/2020	694.19	0	694.19
			3	ARCT2052	31/10/2020	18022.48	0	18022.48
214P	10809107	ARCOM TEMIS				3451.39	0	3451.39
	10809107_001	ARCOM TEMIS - FARM. HEDERA				3451.39	0	3451.39
			1	ARCT2050	31/10/2020	3451.39	0	3451.39
841	1972732	ARIS				541585.73	0	541585.73
	1972732_001	ARIS - NICOLINA				37677.15	0	37677.15
			1	AO100131	31/10/2020	813.93	0	813.93
			2	AO100133	31/10/2020	1834.03	0	1834.03
			3	AO100134	31/10/2020	35029.19	0	35029.19
	1972732_002	ARIS - INDEPENDENTEI				264998.60	0	264998.60
			1	AO200123	31/10/2020	326.78	0	326.78
			2	AO200125	31/10/2020	87.26	0	87.26
			3	AO200126	31/10/2020	264584.56	0	264584.56
	1972732_003	ARIS - TUDOR VLADIMIRESCU				96203.54	0	96203.54

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			1	AO300094	31/10/2020	96203.54	0	96203.54
	1972732_004	ARIS - SOCOLA				50396.80	0	50396.80
			1	AO400141	31/10/2020	1119.87	0	1119.87
			2	AO400142	31/10/2020	49116.56	0	49116.56
			3	AO400143	31/10/2020	160.37	0	160.37
	1972732_005	ARIS - PACURARI				39369.09	0	39369.09
			1	AO500108	31/10/2020	301.45	0	301.45
			2	AO500110	31/10/2020	1425.98	0	1425.98
			3	AO500111	31/10/2020	37641.66	0	37641.66
	1972732_006	ARIS - TATARASI				36377.55	0	36377.55
			1	AO600132	31/10/2020	400.91	0	400.91
			2	AO600134	31/10/2020	906.31	0	906.31
			3	AO600135	31/10/2020	35070.33	0	35070.33
	1972732_007	ARIS - NICOLINA 2				16563.00	0	16563.00
			1	AO700120	31/10/2020	1722.89	0	1722.89
			2	AO700122	31/10/2020	1337.93	0	1337.93
			3	AO700123	31/10/2020	13502.18	0	13502.18
841P	1972732	ARIS				71751.54	0	71751.54
	1972732_001	ARIS - NICOLINA				469.53	0	469.53
			1	AO100132	31/10/2020	469.53	0	469.53
	1972732_002	ARIS - INDEPENDENTEI				36223.92	0	36223.92
			1	AO200124	31/10/2020	36223.92	0	36223.92
	1972732_003	ARIS - TUDOR VLADIMIRESCU				53.46	0	53.46
			1	AO300093	31/10/2020	53.46	0	53.46
	1972732_004	ARIS - SOCOLA				29150.43	0	29150.43
			1	AO400144	31/10/2020	29150.43	0	29150.43
	1972732_005	ARIS - PACURARI				3509.25	0	3509.25
			1	AO500109	31/10/2020	3509.25	0	3509.25

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	1972732_006	ARIS - TATARASI				1538.47	0	1538.47
			1	AO600133	31/10/2020	1538.47	0	1538.47
	1972732_007	ARIS - NICOLINA 2				806.48	0	806.48
			1	AO700121	31/10/2020	806.48	0	806.48
2821	18050427	ARTIS OPTIM SRL				16227.71	0	16227.71
	18050427_001	ARTIS OPTIM				16227.71	0	16227.71
			1	FF01304	31/10/2020	14532.28	0	14532.28
			2	FF01305	31/10/2020	1695.43	0	1695.43
519	5268030	ASCENT-IMPEX				50307.30	0	50307.30
	5268030_001	ASCENT IMPEX				50307.30	0	50307.30
			1	ASC199	31/10/2020	10235.29	0	10235.29
			2	ASC200	31/10/2020	40072.01	0	40072.01
519P	5268030	ASCENT-IMPEX				1133.78	0	1133.78
	5268030_001	ASCENT IMPEX				1133.78	0	1133.78
			1	ASC201	31/10/2020	1133.78	0	1133.78
837	12908832	AXA FARM				441302.46	0	441302.46
	12908832_001	AXA FARM - PACURARI				89542.35	0	89542.35
			1	ISAXA6154	31/10/2020	3500.04	0	3500.04
			2	ISAXA6155	31/10/2020	84587.84	0	84587.84
			3	ISAXA6156	31/10/2020	1454.47	0	1454.47
	12908832_002	AXA FARM - TATARASI				83044.16	0	83044.16
			1	ISAXA2125	31/10/2020	1043.18	0	1043.18
			2	ISAXA2126	31/10/2020	36590.53	0	36590.53
			3	ISAXA2127	31/10/2020	45410.45	0	45410.45
	12908832_003	AXA FARM - LASCAR CATARGI				169971.19	0	169971.19
			1	AXA33712	31/10/2020	192.66	0	192.66
			2	AXA33713	31/10/2020	169778.53	0	169778.53
	12908832_004	AXA FARM - LASCAR CATARGI 2				92459.39	0	92459.39

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			1	ISAXA1799	31/10/2020	190.04	0	190.04
			2	ISAXA1800	31/10/2020	92269.35	0	92269.35
	12908832_005	AXA FARM - PCURARI 2				6285.37	0	6285.37
			1	ISAXA10055	31/10/2020	436.65	0	436.65
			2	ISAXA10056	31/10/2020	4868.38	0	4868.38
			3	ISAXA10057	31/10/2020	980.34	0	980.34
837P	12908832	AXA FARM				4092454.19	0	4092454.19
	12908832_001	AXA FARM - PACURARI				38092.7	0	38092.7
			1	ISAXA6157	31/10/2020	38092.7	0	38092.7
	12908832_002	AXA FARM - TATARASI				90900.96	0	90900.96
			1	ISAXA2128	31/10/2020	25439	0	25439
			2	ISAXA2129	31/10/2020	65461.96	0	65461.96
	12908832_003	AXA FARM - LASCAR CATARGI				3425832.44	0	3425832.44
			1	AXA33714	31/10/2020	2221771.42	0	2221771.42
			2	AXA33715	31/10/2020	1204061.02	0	1204061.02
	12908832_004	AXA FARM - LASCAR CATARGI 2				537066.43	0	537066.43
			1	ISAXA1801	31/10/2020	492506.65	0	492506.65
			2	ISAXA1802	31/10/2020	44559.78	0	44559.78
	12908832_005	AXA FARM - PCURARI 2				561.66	0	561.66
			1	ISAXA10058	31/10/2020	561.66	0	561.66
184	1969435	BABY-FARM				655616.51	0	655616.51
	1969435_002	BABY - ALEXANDRU				126498.45	0	126498.45
			1	BABYSA8412	31/10/2020	807.88	0	807.88
			2	BABYSA8413	31/10/2020	1935.97	0	1935.97
			3	BABYSA8414	31/10/2020	123754.6	0	123754.6
	1969435_003	BABY - MITROPOLIE				286391.96	0	286391.96
			1	BABYSC1401	31/10/2020	286024.56	0	286024.56
			2	BABYSC1402	31/10/2020	367.4	0	367.4

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	1969435_004	BABY - PODU ROS				59529.06	0	59529.06
			1	BABYSP5393	31/10/2020	58829.42	0	58829.42
			2	BABYSP5394	31/10/2020	699.64	0	699.64
	1969435_005	BABY - CASA CARTII				41178.62	0	41178.62
			1	BABYCC30384	31/10/2020	40448.98	0	40448.98
			2	BABYCC30385	31/10/2020	569.28	0	569.28
			3	BABYCC30387	31/10/2020	160.36	0	160.36
	1969435_007	BABY - V. LUPU 2				142018.42	0	142018.42
			1	BABYFARM90144	31/10/2020	313.13	0	313.13
			2	BABYFARM90146	31/10/2020	141705.29	0	141705.29
184P	1969435	BABY-FARM				207377.58	0	207377.58
	1969435_002	BABY - ALEXANDRU				13882.91	0	13882.91
			1	BABYSA8411	31/10/2020	13882.91	0	13882.91
	1969435_003	BABY - MITROPOLIE				108022.46	0	108022.46
			1	BABYSC1403	31/10/2020	108022.46	0	108022.46
	1969435_004	BABY - PODU ROS				3711.7	0	3711.7
			1	BABYSP5395	31/10/2020	3711.7	0	3711.7
	1969435_005	BABY - CASA CARTII				935.98	0	935.98
			1	BABYCC30386	31/10/2020	935.98	0	935.98
	1969435_007	BABY - V. LUPU 2				80824.53	0	80824.53
			1	BABYFARM90145	31/10/2020	80824.53	0	80824.53
152	3204579	BELLADONNA PHARM				6018.82	0	6018.82
	3204579_001	BELLADONNA PHARM				6018.82	0	6018.82
			1	BELLA00428	31/10/2020	653.56	0	653.56
			2	BELLA00430	31/10/2020	5365.26	0	5365.26
152P	3204579	BELLADONNA PHARM				638.39	0	638.39
	3204579_001	BELLADONNA PHARM				638.39	0	638.39
			1	BELLA00429	31/10/2020	638.39	0	638.39

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2632	27202699	BERGAMONT FARM SRL				108994.06	0	108994.06
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				69467.56	0	69467.56
			1	BERG804	31/10/2020	301.45	0	301.45
			2	BERG806	31/10/2020	4113.33	0	4113.33
			3	BERG807	31/10/2020	65052.78	0	65052.78
	27202699_002	BERGAMONT FARM - BALTATI				26508.24	0	26508.24
			1	BERG808	31/10/2020	653.56	0	653.56
			2	BERG810	31/10/2020	4142.89	0	4142.89
			3	BERG811	31/10/2020	21711.79	0	21711.79
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6185.12	0	6185.12
			1	BERG812	31/10/2020	460.41	0	460.41
			2	BERG813	31/10/2020	5724.71	0	5724.71
	27202699_004	BERGAMONT FARM - DUMESTI				6833.14	0	6833.14
			1	BERG796	31/10/2020	144.33	0	144.33
			2	BERG797	31/10/2020	1804.94	0	1804.94
		3	BERG798	31/10/2020	4883.87	0	4883.87	
2632P	27202699	BERGAMONT FARM SRL				66243.16	0	66243.16
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				66212.3	0	66212.3
			1	BERG805	31/10/2020	66212.3	0	66212.3
	27202699_002	BERGAMONT FARM - BALTATI				30.86	0	30.86
		1	BERG809	31/10/2020	30.86	0	30.86	
2251	22772648	BIANCA FARM				156105.46	0	156105.46
	22772648_001	BIANCA FARM - PLUGARI				22090.01	0	22090.01
			1	BF295	31/10/2020	2429.85	0	2429.85
			2	BF296	31/10/2020	19660.16	0	19660.16
	22772648_003	BIANCA FARM - SCOBINTI				19117.27	0	19117.27
			1	BF292	31/10/2020	1898.5	0	1898.5
		2	BF293	31/10/2020	17218.77	0	17218.77	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				47920.36	0	47920.36
			1	BF301	31/10/2020	10877.22	0	10877.22
			2	BF302	31/10/2020	35902.43	0	35902.43
			3	BF303	31/10/2020	1140.71	0	1140.71
	22772648_005	BIANCA FARM - CEPLENITA				26997.45	0	26997.45
			1	BF288	31/10/2020	3859.02	0	3859.02
			2	BF289	31/10/2020	22158.09	0	22158.09
			3	BF290	31/10/2020	980.34	0	980.34
	22772648_006	BIANCA FARM - COTNARI				11103.85	0	11103.85
			1	BF298	31/10/2020	2184.01	0	2184.01
			2	BF299	31/10/2020	8919.84	0	8919.84
	22772648_010	BIANCA FARM - VALEA SEAC				18039.65	0	18039.65
			1	BF283	31/10/2020	949.9	0	949.9
			2	BF284	31/10/2020	17089.75	0	17089.75
	22772648_011	BIANCA FARM - BAL				10836.87	0	10836.87
			1	BF285	31/10/2020	2322.71	0	2322.71
			2	BF286	31/10/2020	8514.16	0	8514.16
2251P	22772648	BIANCA FARM				12184.54	0	12184.54
	22772648_001	BIANCA FARM - PLUGARI				1030.5	0	1030.5
			1	BF297	31/10/2020	1030.5	0	1030.5
	22772648_003	BIANCA FARM - SCOBINTI				2065.87	0	2065.87
			1	BF294	31/10/2020	2065.87	0	2065.87
	22772648_004	BIANCA FARM - DELENI				6668.66	0	6668.66
			1	BF304	31/10/2020	6668.66	0	6668.66
	22772648_005	BIANCA FARM - CEPLENITA				811.86	0	811.86
			1	BF291	31/10/2020	811.86	0	811.86
	22772648_006	BIANCA FARM - COTNARI				1398.27	0	1398.27
			1	BF300	31/10/2020	1398.27	0	1398.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_011	BIANCA FARM - BAL				209.38	0	209.38
			1	BF287	31/10/2020	209.38	0	209.38
3040	10513844	BIOMED PHARM				141029.51	0	141029.51
	10513844_001	BIOMED PHARM				141029.51	0	141029.51
			1	BO197	31/10/2020	59.56	0	59.56
			2	BO198	31/10/2020	140969.95	0	140969.95
3040P	10513844	BIOMED PHARM				571999.21	0	571999.21
	10513844_001	BIOMED PHARM				571999.21	0	571999.21
			1	BO196	31/10/2020	571999.21	0	571999.21
1949	18621590	BRAMOFARM				47440.49	0	47440.49
	18621590_001	BRAMOFARM - BARNOVA				9877.71	0	9877.71
			1	B30008	31/10/2020	1299.55	0	1299.55
			2	B30009	31/10/2020	8578.16	0	8578.16
	18621590_002	BRAMOFARM - CIORTESTI				23505.95	0	23505.95
			1	B10014	31/10/2020	3109.21	0	3109.21
			2	B10015	31/10/2020	19947.71	0	19947.71
			3	B10016	31/10/2020	288.66	0	288.66
			4	B10017	31/10/2020	160.37	0	160.37
	18621590_003	BRAMOFARM - DOLHETI				14056.83	0	14056.83
			1	B20011	31/10/2020	3142.22	0	3142.22
			2	B20012	31/10/2020	10587.83	0	10587.83
			3	B20013	31/10/2020	326.78	0	326.78
1949P	18621590	BRAMOFARM				655.86	0	655.86
	18621590_002	BRAMOFARM - CIORTESTI				297.3	0	297.3
			1	B10013	31/10/2020	297.3	0	297.3
	18621590_003	BRAMOFARM - DOLHETI				358.56	0	358.56
			1	B20014	31/10/2020	358.56	0	358.56
1180	8093706	BRAVASTOM				4356.05	0	4356.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8093706_001	BRAVASTOM				4356.05	0	4356.05
			1	IS VEI8242647	31/10/2020	721.44	0	721.44
			2	IS VEI8242648	31/10/2020	3634.61	0	3634.61
1180P	8093706	BRAVASTOM				183.66	0	183.66
	8093706_001	BRAVASTOM				183.66	0	183.66
			1	IS VEI8242649	31/10/2020	183.66	0	183.66
3724	38918589	CARDIOFARM IASI S.R.L.				7311.44	0	7311.44
	38918589_001	CARDIOFARM IASI - HORLESTI				7311.44	0	7311.44
			1	CARD52	31/10/2020	2311.91	0	2311.91
			2	CARD53	31/10/2020	4672.75	0	4672.75
			3	CARD54	31/10/2020	326.78	0	326.78
207	7030335	CARLINA FARM				35986.66	0	35986.66
	7030335_002	CARLINA FARM				35986.66	0	35986.66
			1	ISCAR633	31/10/2020	7373.58	0	7373.58
			2	ISCAR634	31/10/2020	27420.32	0	27420.32
			3	ISCAR635	31/10/2020	865.98	0	865.98
			4	ISCAR636	31/10/2020	326.78	0	326.78
207P	7030335	CARLINA FARM				2761.59	0	2761.59
	7030335_002	CARLINA FARM				2761.59	0	2761.59
			1	ISCAR632	31/10/2020	2761.59	0	2761.59
1639	12321420	CASA DAMAJ				80894.22	0	80894.22
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				70140.79	0	70140.79
			1	CDI5147	31/10/2020	3593.69	0	3593.69
			2	CDI5148	31/10/2020	65077.84	0	65077.84
			3	CDI5149	31/10/2020	1469.26	0	1469.26
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				10753.43	0	10753.43
			1	CDI7128	31/10/2020	48.26	0	48.26
			2	CDI7129	31/10/2020	10705.17	0	10705.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1639P	12321420	CASA DAMAJ				96621.95	0	96621.95
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				95459.39	0	95459.39
			1	CDI5150	31/10/2020	95459.39	0	95459.39
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1162.56	0	1162.56
			1	CDI7130	31/10/2020	1162.56	0	1162.56
2571	1803830	CATENA HYGEIA				1387607.69	0	1387607.69
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				74839.65	0	74839.65
			1	CH38253	31/10/2020	1964.52	0	1964.52
			2	CH38255	31/10/2020	3296.03	0	3296.03
			3	CH38256	31/10/2020	69579.1	0	69579.1
	1803830_013	CATENA HYGEIA - DACIA				141327.27	0	141327.27
			1	CH31266	31/10/2020	4855.46	0	4855.46
			2	CH31268	31/10/2020	9211.19	0	9211.19
			3	CH31269	31/10/2020	127260.62	0	127260.62
	1803830_033	CATENA HYGEIA - TG. FRUMOS				99360.69	0	99360.69
			1	CH55249	31/10/2020	2927.37	0	2927.37
			2	CH55251	31/10/2020	11019.66	0	11019.66
			3	CH55252	31/10/2020	85413.66	0	85413.66
	1803830_043	CATENA HYGEIA - ALEXANDRU				101337.44	0	101337.44
			1	CH35276	31/10/2020	4310.58	0	4310.58
			2	CH35278	31/10/2020	5459.78	0	5459.78
			3	CH35279	31/10/2020	91567.08	0	91567.08
1803830_049	CATENA HYGEIA - PASCANI - CUZA				78486.46	0	78486.46	
		1	CH39256	31/10/2020	6172.42	0	6172.42	
		2	CH39258	31/10/2020	8785.93	0	8785.93	
		3	CH39259	31/10/2020	63528.11	0	63528.11	
1803830_050	CATENA HYGEIA - ION CREANGA				110909.52	0	110909.52	
		1	CH33264	31/10/2020	288.66	0	288.66	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH33265	31/10/2020	17555.91	0	17555.91
			3	CH33267	31/10/2020	4357.74	0	4357.74
			4	CH33268	31/10/2020	88707.21	0	88707.21
1803830_23		CATENA HYGEIA - SOCOLA				219911.34	0	219911.34
			1	CH32278	31/10/2020	71292.19	0	71292.19
			2	CH32280	31/10/2020	7931.72	0	7931.72
			3	CH32281	31/10/2020	140687.43	0	140687.43
1803830_346		CATENA HYGEIA - TOMESTI				94862.66	0	94862.66
			1	CH30265	31/10/2020	5565.86	0	5565.86
			2	CH30267	31/10/2020	5666.43	0	5666.43
			3	CH30268	31/10/2020	83630.37	0	83630.37
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				101423.87	0	101423.87
			1	CH56246	31/10/2020	4340.22	0	4340.22
			2	CH56248	31/10/2020	8847.5	0	8847.5
			3	CH56249	31/10/2020	88236.15	0	88236.15
1803830_513		CATENA HYGEIA - TABACULUI				34822.74	0	34822.74
			1	CH97183	31/10/2020	2884.76	0	2884.76
			2	CH97185	31/10/2020	1548.63	0	1548.63
			3	CH97186	31/10/2020	30389.35	0	30389.35
1803830_514		CATENA HYGEIA - ALEXANDRU 3				110995.14	0	110995.14
			1	CHH7153	31/10/2020	4960.25	0	4960.25
			2	CHH7155	31/10/2020	8744.29	0	8744.29
			3	CHH7156	31/10/2020	97290.6	0	97290.6
1803830_515		CATENA HYGEIA - PACURARI				88301.21	0	88301.21
			1	CHG6152	31/10/2020	271.31	0	271.31
			2	CHG6153	31/10/2020	2663.94	0	2663.94
			3	CHG6155	31/10/2020	5504.73	0	5504.73
			4	CHG6156	31/10/2020	79861.23	0	79861.23
1803830_516		CATENA HYGEIA - PASCANI - CFR				67800.89	0	67800.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHJ9134	31/10/2020	288.66	0	288.66
			2	CHJ9135	31/10/2020	572.74	0	572.74
			3	CHJ9137	31/10/2020	8029.09	0	8029.09
			4	CHJ9138	31/10/2020	58910.4	0	58910.4
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				63228.81	0	63228.81
			1	CHM12080	31/10/2020	144.33	0	144.33
			2	CHM12081	31/10/2020	1134.67	0	1134.67
			3	CHM12083	31/10/2020	5888.91	0	5888.91
			4	CHM12084	31/10/2020	56060.9	0	56060.9
2571P	1803830	CATENA HYGEIA				440105.50	0	440105.50
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				123779.58	0	123779.58
			1	CH38254	31/10/2020	123779.58	0	123779.58
	1803830_013	CATENA HYGEIA - DACIA				27119.61	0	27119.61
			1	CH31267	31/10/2020	27119.61	0	27119.61
	1803830_033	CATENA HYGEIA - TG. FRUMOS				20452.9	0	20452.9
			1	CH55250	31/10/2020	20452.9	0	20452.9
	1803830_043	CATENA HYGEIA - ALEXANDRU				16934.49	0	16934.49
			1	CH35277	31/10/2020	16934.49	0	16934.49
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				11000.59	0	11000.59
			1	CH39257	31/10/2020	11000.59	0	11000.59
	1803830_050	CATENA HYGEIA - ION CREANGA				36960.14	0	36960.14
			1	CH33266	31/10/2020	36960.14	0	36960.14
	1803830_23	CATENA HYGEIA - SOCOLA				21291.62	0	21291.62
			1	CH32279	31/10/2020	21291.62	0	21291.62
	1803830_346	CATENA HYGEIA - TOMESTI				30614.52	0	30614.52
			1	CH30266	31/10/2020	30614.52	0	30614.52
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				19324.27	0	19324.27
			1	CH56247	31/10/2020	19324.27	0	19324.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_513	CATENA HYGEIA - TABACULUI				6029.92	0	6029.92
			1	CH97184	31/10/2020	6029.92	0	6029.92
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				11636.05	0	11636.05
			1	CHH7154	31/10/2020	11636.05	0	11636.05
	1803830_515	CATENA HYGEIA - PACURARI				59177.84	0	59177.84
			1	CHG6154	31/10/2020	59177.84	0	59177.84
	1803830_516	CATENA HYGEIA - PASCANI - CFR				14508.66	0	14508.66
			1	CHJ9136	31/10/2020	14508.66	0	14508.66
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				41275.31	0	41275.31
			1	CHM12082	31/10/2020	41275.31	0	41275.31
2265	24409232	CONTE FARM				11563.46	0	11563.46
	24409232_001	CONTE FARM - MIRONEASA				3525.26	0	3525.26
			1	F2440923236	31/10/2020	231.24	0	231.24
			2	F2440923237	31/10/2020	3294.02	0	3294.02
	24409232_002	CONTE FARM - IPATELE				8038.20	0	8038.20
			1	F2440923238	31/10/2020	576.95	0	576.95
			2	F2440923239	31/10/2020	7461.25	0	7461.25
2060	6787884	CONVALLARIA				26107.02	0	26107.02
	6787884_001	CONVALLARIA - IASI				11417.09	0	11417.09
			1	IS CON175	31/10/2020	10919.06	0	10919.06
			2	IS CON177	31/10/2020	498.03	0	498.03
	6787884_002	CONVALLARIA - LETCANI				14689.93	0	14689.93
			1	IS CON179	31/10/2020	12300.87	0	12300.87
			2	IS CON180	31/10/2020	2389.06	0	2389.06
2060P	6787884	CONVALLARIA				4785.14	0	4785.14
	6787884_001	CONVALLARIA - IASI				4052.52	0	4052.52
			1	IS CON178	31/10/2020	4052.52	0	4052.52
	6787884_002	CONVALLARIA - LETCANI				732.62	0	732.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS CON181	31/10/2020	732.62	0	732.62
1964	17142654	CRISMED FARM				30494.26	0	30494.26
	17142654_001	CRISMED FARM - BELCESTI				24688.60	0	24688.60
			1	CRIS811	31/10/2020	3484.86	0	3484.86
			2	CRIS812	31/10/2020	21203.74	0	21203.74
	17142654_002	CRISMED FARM - POPRICANI				5805.66	0	5805.66
			1	CRS808	31/10/2020	726.46	0	726.46
			2	CRS809	31/10/2020	5079.2	0	5079.2
1964P	17142654	CRISMED FARM				129.65	0	129.65
	17142654_001	CRISMED FARM - BELCESTI				129.65	0	129.65
			1	CRIS810	31/10/2020	129.65	0	129.65
1602	15683343	DANELIS FARM				46337.04	0	46337.04
	15683343_001	DANELIS FARM				46337.04	0	46337.04
			1	IS DAN548	31/10/2020	41153.83	0	41153.83
			2	IS DAN549	31/10/2020	4856.43	0	4856.43
			3	IS DAN550	31/10/2020	326.78	0	326.78
142	9671832	DANISAN COMPANY				31327.85	0	31327.85
	9671832_001	DANISAN COMPANY - DANIFARM				31327.85	0	31327.85
			1	A1603	31/10/2020	863.36	0	863.36
			2	A1604	31/10/2020	29977.34	0	29977.34
			3	A1605	31/10/2020	487.15	0	487.15
142P	9671832	DANISAN COMPANY				14018.86	0	14018.86
	9671832_001	DANISAN COMPANY - DANIFARM				14018.86	0	14018.86
			1	A1602	31/10/2020	14018.86	0	14018.86
834	7445278	DAROM-FARM				195685.09	0	195685.09
	7445278_002	DAROM-FARM - PARCOVACI				20421.87	0	20421.87
			1	DFP5160	31/10/2020	1726.62	0	1726.62
			2	DFP5161	31/10/2020	18048.67	0	18048.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	DFP5162	31/10/2020	646.58	0	646.58
	7445278_004	DAROM-FARM - DELENI				30383.26	0	30383.26
			1	DFD2536	31/10/2020	7922.36	0	7922.36
			2	DFD2537	31/10/2020	22460.9	0	22460.9
	7445278_005	DAROM-FARM - HARLAU				61938.29	0	61938.29
			1	DFH1528	31/10/2020	2975.69	0	2975.69
			2	DFH1529	31/10/2020	58802.23	0	58802.23
			3	DFH1530	31/10/2020	160.37	0	160.37
	7445278_006	DAROM-FARM - COTNARI 2				45308.80	0	45308.80
			1	DFCD3191	31/10/2020	9770.71	0	9770.71
			2	DFCD3192	31/10/2020	35377.72	0	35377.72
			3	DFCD3193	31/10/2020	160.37	0	160.37
	7445278_007	DAROM-FARM - TG FRUMOS				37632.87	0	37632.87
			1	DFTF7188	31/10/2020	3861.15	0	3861.15
			2	DFTF7189	31/10/2020	33156.92	0	33156.92
			3	DFTF7190	31/10/2020	614.8	0	614.8
834P	7445278	DAROM-FARM				25654.87	0	25654.87
	7445278_002	DAROM-FARM - PARCOVACI				139.52	0	139.52
			1	DFP5163	31/10/2020	139.52	0	139.52
	7445278_004	DAROM-FARM - DELENI				1150.83	0	1150.83
			1	DFD2538	31/10/2020	1150.83	0	1150.83
	7445278_005	DAROM-FARM - HARLAU				21848.47	0	21848.47
			1	DFH1531	31/10/2020	21848.47	0	21848.47
	7445278_006	DAROM-FARM - COTNARI 2				491.32	0	491.32
			1	DFCD3194	31/10/2020	491.32	0	491.32
	7445278_007	DAROM-FARM - TG FRUMOS				2024.73	0	2024.73
			1	DFTF7191	31/10/2020	2024.73	0	2024.73
2178	1956001	DAVILLA FARM				4635.83	0	4635.83

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				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				4635.83	0	4635.83
			1	DAVILLA179	31/10/2020	81.62	0	81.62
			2	DAVILLA180	31/10/2020	4554.21	0	4554.21
2178P	1956001	DAVILLA FARM				976.09	0	976.09
	1956001_001	DAVILLA FARM				976.09	0	976.09
			1	DAVILLA181	31/10/2020	976.09	0	976.09
3619	33380372	ECO RBK SRL				23249.48	0	23249.48
	33380372_001	ECO RBK - TTRUI				23249.48	0	23249.48
			1	RBK595	31/10/2020	17397.21	0	17397.21
			2	RBK596	31/10/2020	4632.02	0	4632.02
			3	RBK597	31/10/2020	498.6	0	498.6
			4	RBK599	31/10/2020	721.65	0	721.65
3619P	33380372	ECO RBK SRL				2269.42	0	2269.42
	33380372_001	ECO RBK - TTRUI				2269.42	0	2269.42
			1	RBK598	31/10/2020	2269.42	0	2269.42
3620	38732720	ELEVASFARM SRL				28067.81	0	28067.81
	38732720_001	ELEVASFARM SRL				28067.81	0	28067.81
			1	ELEVAS112	31/10/2020	847.21	0	847.21
			2	ELEVAS114	31/10/2020	3006.99	0	3006.99
			3	ELEVAS115	31/10/2020	24213.61	0	24213.61
3620P	38732720	ELEVASFARM SRL				265.37	0	265.37
	38732720_001	ELEVASFARM SRL				265.37	0	265.37
			1	ELEVAS113	31/10/2020	265.37	0	265.37
2528	26673280	ELLA - ROSE FARM SRL				449342.80	0	449342.80
	26673280_001	ELLA-ROSE FARM - RADUCANENI				79237.90	0	79237.90
			1	ELLARAD500212	31/10/2020	7997.05	0	7997.05
			2	ELLARAD500213	31/10/2020	71240.85	0	71240.85
	26673280_002	ELLA-ROSE FARM - TIBANA				15672.99	0	15672.99

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				Numar	Data	Valoare		
			1	ELLATIB300184	31/10/2020	2842.27	0	2842.27
			2	ELLATIB300185	31/10/2020	12830.72	0	12830.72
	26673280_003	ELLA-ROSE FARM - BELCESTI				20537.43	0	20537.43
			1	ELLABEL700208	31/10/2020	288.66	0	288.66
			2	ELLABEL700209	31/10/2020	469.65	0	469.65
			3	ELLABEL700211	31/10/2020	2787.96	0	2787.96
			4	ELLABEL700212	31/10/2020	16991.16	0	16991.16
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				89536.16	0	89536.16
			1	ELAELCT10350	31/10/2020	843.49	0	843.49
			2	ELAELCT10352	31/10/2020	558.98	0	558.98
			3	ELAELCT10353	31/10/2020	88133.69	0	88133.69
	26673280_005	ELLA-ROSE FARM - GROPNITA				14393.54	0	14393.54
			1	ELLAGROP400188	31/10/2020	3604.97	0	3604.97
			2	ELLAGROP400189	31/10/2020	10788.57	0	10788.57
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				140142.95	0	140142.95
			1	ELLAGAL600444	31/10/2020	7881.8	0	7881.8
			2	ELLAGAL600446	31/10/2020	1970.28	0	1970.28
			3	ELLAGAL600447	31/10/2020	130290.87	0	130290.87
	26673280_007	ELLA-ROSE FARM - COZMESTI				19100.07	0	19100.07
			1	ELLACOZ200176	31/10/2020	85.91	0	85.91
			2	ELLACOZ200178	31/10/2020	3767.91	0	3767.91
			3	ELLACOZ200179	31/10/2020	15246.25	0	15246.25
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				3982.94	0	3982.94
			1	ELLAHAL800128	31/10/2020	171.82	0	171.82
			2	ELLAHAL800130	31/10/2020	399.66	0	399.66
			3	ELLAHAL800131	31/10/2020	3411.46	0	3411.46
	26673280_009	ELLA-ROSE FARM - GROZESTI				14854.44	0	14854.44
			1	ELLAGROZ900114	31/10/2020	646.58	0	646.58
			2	ELLAGROZ900116	31/10/2020	3666.48	0	3666.48

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			3	ELLAGROZ900117	31/10/2020	10541.38	0	10541.38
	26673280_010	ELLA-ROSE FARM - BOSIA				12873.61	0	12873.61
			1	ELLABOS110118	31/10/2020	288.66	0	288.66
			2	ELLABOS110119	31/10/2020	326.78	0	326.78
			3	ELLABOS110121	31/10/2020	2509.71	0	2509.71
			4	ELLABOS110122	31/10/2020	9748.46	0	9748.46
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				10063.37	0	10063.37
			1	ELLA2RAD120076	31/10/2020	1869.91	0	1869.91
			2	ELLA2RAD120077	31/10/2020	8193.46	0	8193.46
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				28947.40	0	28947.40
			1	ELLAGU1200060	31/10/2020	150.73	0	150.73
			2	ELLAGU1200062	31/10/2020	65.57	0	65.57
			3	ELLAGU1200063	31/10/2020	28731.1	0	28731.1
2528P	26673280	ELLA - ROSE FARM SRL				76505.26	0	76505.26
	26673280_001	ELLA-ROSE FARM - RADUCANENI				37807.17	0	37807.17
			1	ELLARAD500211	31/10/2020	37807.17	0	37807.17
	26673280_003	ELLA-ROSE FARM - BELCESTI				424.5	0	424.5
			1	ELLABEL700210	31/10/2020	424.5	0	424.5
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1521.06	0	1521.06
			1	ELAELCT10351	31/10/2020	1521.06	0	1521.06
	26673280_005	ELLA-ROSE FARM - GROPNITA				351.89	0	351.89
			1	ELLAGROP400187	31/10/2020	351.89	0	351.89
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				26094.78	0	26094.78
			1	ELLAGAL600445	31/10/2020	26094.78	0	26094.78
	26673280_007	ELLA-ROSE FARM - COZMESTI				416.46	0	416.46
			1	ELLACOZ200177	31/10/2020	416.46	0	416.46
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				1302.81	0	1302.81
			1	ELLAHAL800129	31/10/2020	1302.81	0	1302.81

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	26673280_009	ELLA-ROSE FARM - GROZESTI				47.53	0	47.53
			1	ELLAGROZ900115	31/10/2020	47.53	0	47.53
	26673280_010	ELLA-ROSE FARM - BOSIA				184.33	0	184.33
			1	ELLABOS110120	31/10/2020	184.33	0	184.33
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				5883.37	0	5883.37
			1	ELLA2RAD120075	31/10/2020	5883.37	0	5883.37
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				2471.36	0	2471.36
			1	ELLAGU1200061	31/10/2020	2471.36	0	2471.36
2025	16053125	ESTER FARM				443278.93	0	443278.93
	16053125_001	ESTER FARM - ALEXANDRU				12420.89	0	12420.89
			1	LOD40170	31/10/2020	150.73	0	150.73
			2	LOD40172	31/10/2020	1105.91	0	1105.91
			3	LOD40173	31/10/2020	11164.25	0	11164.25
	16053125_002	ESTER FARM - GARA				236143.09	0	236143.09
			1	LOD20528	31/10/2020	5326.2	0	5326.2
			2	LOD20530	31/10/2020	1646.78	0	1646.78
			3	LOD20531	31/10/2020	229170.11	0	229170.11
	16053125_003	ESTER FARM - COPOU				75814.46	0	75814.46
			1	LOD30268	31/10/2020	5877.5	0	5877.5
			2	LOD30270	31/10/2020	346.49	0	346.49
			3	LOD30271	31/10/2020	69590.47	0	69590.47
	16053125_004	ESTER FARM - BUCIUM				27996.50	0	27996.50
			1	LOD50152	31/10/2020	127.02	0	127.02
			2	LOD50153	31/10/2020	27869.48	0	27869.48
	16053125_005	ESTER FARM - POTCOAVEI				90903.99	0	90903.99
			1	LOD50071	31/10/2020	1647.19	0	1647.19
			2	LOD50073	31/10/2020	89256.8	0	89256.8
2025P	16053125	ESTER FARM				119313.68	0	119313.68

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				Numar	Data	Valoare		
	16053125_001	ESTER FARM - ALEXANDRU				200.9	0	200.9
			1	LOD40171	31/10/2020	200.9	0	200.9
	16053125_002	ESTER FARM - GARA				2669.11	0	2669.11
			1	LOD20529	31/10/2020	2669.11	0	2669.11
	16053125_003	ESTER FARM - COPOU				103866.16	0	103866.16
			1	LOD30267	31/10/2020	13426.33	0	13426.33
			2	LOD30269	31/10/2020	90439.83	0	90439.83
	16053125_004	ESTER FARM - BUCIUM				3011.58	0	3011.58
			1	LOD50151	31/10/2020	3011.58	0	3011.58
	16053125_005	ESTER FARM - POTCOAVEI				9565.93	0	9565.93
			1	LOD50072	31/10/2020	9565.93	0	9565.93
139	4107574	FARMA LIV				7720.96	0	7720.96
	4107574_003	FARMA LIV - VOINESTI				7720.96	0	7720.96
			1	IS28	31/10/2020	510.09	0	510.09
			2	IS29	31/10/2020	7210.87	0	7210.87
139P	4107574	FARMA LIV				89.81	0	89.81
	4107574_003	FARMA LIV - VOINESTI				89.81	0	89.81
			1	IS30	31/10/2020	89.81	0	89.81
1371	129022	FARMACEUTICA ARGESFARM S.A.				606209.61	0	606209.61
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				131648.69	0	131648.69
			1	IS51277	31/10/2020	432.99	0	432.99
			2	IS51278	31/10/2020	11915.13	0	11915.13
			3	IS51280	31/10/2020	3319.9	0	3319.9
			4	IS51281	31/10/2020	115980.67	0	115980.67
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				131985.29	0	131985.29
			1	IS53274	31/10/2020	3370.24	0	3370.24
			2	IS53276	31/10/2020	9072.2	0	9072.2
			3	IS53277	31/10/2020	119542.85	0	119542.85

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	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				168301.22	0	168301.22
			1	IS52245	31/10/2020	580.59	0	580.59
			2	IS52246	31/10/2020	1945.46	0	1945.46
			3	IS52248	31/10/2020	14600.49	0	14600.49
			4	IS52249	31/10/2020	151174.68	0	151174.68
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				174274.41	0	174274.41
			1	IS57196	31/10/2020	288.66	0	288.66
			2	IS57197	31/10/2020	10507.13	0	10507.13
			3	IS57199	31/10/2020	12456.69	0	12456.69
			4	IS57200	31/10/2020	151021.93	0	151021.93
1371P	129022	FARMACEUTICA ARGESFARM S.A.				321702.78	0	321702.78
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				182109.55	0	182109.55
			1	IS51279	31/10/2020	182109.55	0	182109.55
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				56941.19	0	56941.19
			1	IS53275	31/10/2020	56941.19	0	56941.19
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				15109.69	0	15109.69
			1	IS52247	31/10/2020	15109.69	0	15109.69
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				67542.35	0	67542.35
			1	IS57198	31/10/2020	67542.35	0	67542.35
1963	18962881	FARMACIA ADRIANA				488005.89	0	488005.89
	18962881_002	FARMACIA ADRIANA - CUG				54612.23	0	54612.23
			1	F CUG20135	31/10/2020	50176.1	0	50176.1
			2	F CUG20136	31/10/2020	3317.2	0	3317.2
			3	F CUG20138	31/10/2020	1118.93	0	1118.93
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				33440.16	0	33440.16
			1	F PDF30112	31/10/2020	31889.17	0	31889.17
			2	F PDF30113	31/10/2020	984.01	0	984.01
			3	F PDF30115	31/10/2020	566.98	0	566.98

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18962881_006		FARMACIA ADRIANA - ALEXANDRU				86545.91	0	86545.91
			1	F ALEX40132	31/10/2020	83894.19	0	83894.19
			2	F ALEX40133	31/10/2020	1518.02	0	1518.02
			3	F ALEX40135	31/10/2020	1133.7	0	1133.7
18962881_007		FARMACIA ADRIANA - SOCOLA				50236.92	0	50236.92
			1	F PROS50123	31/10/2020	48680.21	0	48680.21
			2	F PROS50124	31/10/2020	757.1	0	757.1
			3	F PROS50126	31/10/2020	799.61	0	799.61
18962881_008		FARMACIA ADRIANA - ARCU 33				96889.88	0	96889.88
			1	F ARK60112	31/10/2020	94768.12	0	94768.12
			2	F ARK60113	31/10/2020	1007.12	0	1007.12
			3	F ARK60115	31/10/2020	1114.64	0	1114.64
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				113480.06	0	113480.06
			1	F LAP10162	31/10/2020	113316.54	0	113316.54
			2	F LAP10163	31/10/2020	163.52	0	163.52
18962881_010		FARMACIA ADRIANA - CLOPOTARI				276.79	0	276.79
			1	F CLOP130001	31/10/2020	276.79	0	276.79
18962881_011		FARMACIA ADRIANA - BUCIUM				17595.49	0	17595.49
			1	F BCM80111	31/10/2020	16114.86	0	16114.86
			2	F BCM80112	31/10/2020	1320.27	0	1320.27
			3	F BCM80114	31/10/2020	160.36	0	160.36
18962881_013		FARMACIA ADRIANA - DACIA				12817.42	0	12817.42
			1	F DAC100103	31/10/2020	12266.36	0	12266.36
			2	F DAC100104	31/10/2020	239.98	0	239.98
			3	F DAC100106	31/10/2020	311.08	0	311.08
18962881_014		FARMACIA ADRIANA - LUNCA CETATUII				22111.03	0	22111.03
			1	F LUNC120108	31/10/2020	20968.16	0	20968.16
			2	F LUNC120109	31/10/2020	273.22	0	273.22

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			3	F LUNC120111	31/10/2020	869.65	0	869.65
1963P	18962881	FARMACIA ADRIANA				291367.10	0	291367.10
	18962881_002	FARMACIA ADRIANA - CUG				4449.81	0	4449.81
			1	F CUG20137	31/10/2020	4449.81	0	4449.81
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5604.13	0	5604.13
			1	F PDF30114	31/10/2020	5604.13	0	5604.13
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				12836.7	0	12836.7
			1	F ALEX40134	31/10/2020	12836.7	0	12836.7
	18962881_007	FARMACIA ADRIANA - SOCOLA				47105.97	0	47105.97
			1	F PROS50125	31/10/2020	47105.97	0	47105.97
	18962881_008	FARMACIA ADRIANA - ARCU 33				12382.31	0	12382.31
			1	F ARK60114	31/10/2020	12382.31	0	12382.31
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				197473.88	0	197473.88
			1	F LAP10164	31/10/2020	87452.18	0	87452.18
			2	F LAP10165	31/10/2020	110021.7	0	110021.7
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				17.82	0	17.82
			1	F CLOP130002	31/10/2020	17.82	0	17.82
	18962881_011	FARMACIA ADRIANA - BUCIUM				3043.65	0	3043.65
			1	F BCM80113	31/10/2020	3043.65	0	3043.65
	18962881_013	FARMACIA ADRIANA - DACIA				2471.72	0	2471.72
			1	F DAC100105	31/10/2020	2471.72	0	2471.72
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				5981.11	0	5981.11
			1	F LUNC120110	31/10/2020	5981.11	0	5981.11
3384	30039495	FARMACIA ADRIANA A&G MED				130219.66	0	130219.66
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				28034.78	0	28034.78
			1	AGMEDEL10251	31/10/2020	25567.72	0	25567.72
			2	AGMEDEL10252	31/10/2020	919.44	0	919.44
			3	AGMEDEL10254	31/10/2020	1547.62	0	1547.62

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	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				87504.67	0	87504.67
			1	ADRAGPANU30157	31/10/2020	86746.92	0	86746.92
			2	ADRAGPANU30158	31/10/2020	259.17	0	259.17
			3	ADRAGPANU30160	31/10/2020	498.58	0	498.58
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				14680.21	0	14680.21
			1	AGTAT20082	31/10/2020	13358.56	0	13358.56
			2	AGTAT20083	31/10/2020	668.11	0	668.11
			3	AGTAT20085	31/10/2020	653.54	0	653.54
3384P	30039495	FARMACIA ADRIANA A&G MED				30145.23	0	30145.23
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				6916.36	0	6916.36
			1	AGMEDEL10253	31/10/2020	6916.36	0	6916.36
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				8001.38	0	8001.38
			1	ADRAGPANU30159	31/10/2020	8001.38	0	8001.38
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				15227.49	0	15227.49
			1	AGTAT20084	31/10/2020	15227.49	0	15227.49
175	10164442	FARMACIA ALCHEMILLA				11877.7	0	11877.7
	10164442_001	FARMACIA ALCHEMILLA				11877.7	0	11877.7
			1	ISALC001216	31/10/2020	10448.2	0	10448.2
			2	ISALC001217	31/10/2020	1429.5	0	1429.5
175P	10164442	FARMACIA ALCHEMILLA				25401.77	0	25401.77
	10164442_001	FARMACIA ALCHEMILLA				25401.77	0	25401.77
			1	ISALC001218	31/10/2020	25401.77	0	25401.77
229	1954507	FARMACIA DIRTU				2412.60	0	2412.60
	1954507_001	FARMACIA DIRTU				2412.60	0	2412.60
			1	DMA304	31/10/2020	2120.87	0	2120.87
			2	DMA305	31/10/2020	291.73	0	291.73
1959	18982935	FARMACIA ELENA				159318.56	0	159318.56
	18982935_001	FARMACIA ELENA				159318.56	0	159318.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELNIS650	31/10/2020	144.33	0	144.33
			2	ELNIS651	31/10/2020	3921.54	0	3921.54
			3	ELNIS653	31/10/2020	8216.67	0	8216.67
			4	ELNIS654	31/10/2020	147036.02	0	147036.02
1959P	18982935	FARMACIA ELENA				46098.14	0	46098.14
	18982935_001	FARMACIA ELENA				46098.14	0	46098.14
			1	ELNIS652	31/10/2020	46098.14	0	46098.14
1957	1996502	FARMACIA GALEMIH				47876.62	0	47876.62
	1996502_001	FARMACIA GALEMIH				47876.62	0	47876.62
			1	FF1996502768	31/10/2020	1826.03	0	1826.03
			2	FF1996502769	31/10/2020	45386.22	0	45386.22
			3	FF1996502771	31/10/2020	664.37	0	664.37
1957P	1996502	FARMACIA GALEMIH				19846.65	0	19846.65
	1996502_001	FARMACIA GALEMIH				19846.65	0	19846.65
			1	FF1996502772	31/10/2020	19846.65	0	19846.65
538	1968642	FARMACIA PARTICULARA GHITUN				20044.86	0	20044.86
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				11595.22	0	11595.22
			1	GHITFIL10067	31/10/2020	4168.63	0	4168.63
			2	GHITFIL10068	31/10/2020	7426.59	0	7426.59
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				7877.75	0	7877.75
			1	GHITPRB20048	31/10/2020	848.28	0	848.28
			2	GHITPRB20049	31/10/2020	7029.47	0	7029.47
	1968642_004	FARMACIA PART. GHITUN - PERIENI				571.89	0	571.89
			1	GHITPER30043	31/10/2020	356.02	0	356.02
			2	GHITPER30044	31/10/2020	215.87	0	215.87
538P	1968642	FARMACIA PARTICULARA GHITUN				173.11	0	173.11
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				173.11	0	173.11
			1	GHITPRB20047	31/10/2020	173.11	0	173.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1760	16801412	FARMACIA V&M				19468.44	0	19468.44
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19468.44	0	19468.44
			1	VME69	31/10/2020	2074.78	0	2074.78
			2	VME70	31/10/2020	17252.35	0	17252.35
			3	VME71	31/10/2020	141.31	0	141.31
3690	39251733	FARMACIA VISANPHARM				10075.01	0	10075.01
	39251733_001	FARMACIA VISANPHARM - VISAN				10075.01	0	10075.01
			1	FVP2020103	31/10/2020	358.45	0	358.45
			2	FVP2020104	31/10/2020	9716.56	0	9716.56
3690P	39251733	FARMACIA VISANPHARM				3520.28	0	3520.28
	39251733_001	FARMACIA VISANPHARM - VISAN				3520.28	0	3520.28
			1	FVP2020105	31/10/2020	3520.28	0	3520.28
1495	8043058	FARMASAND				29189.65	0	29189.65
	8043058_001	FARMASAND - POPRICANI				22065.78	0	22065.78
			1	SAND606916	31/10/2020	18928.89	0	18928.89
			2	SAND606918	31/10/2020	2848.23	0	2848.23
			3	SAND606919	31/10/2020	288.66	0	288.66
		8043058_003	FARMASAND - CARNICENI				7123.87	0
			1	SAND606914	31/10/2020	4976.67	0	4976.67
			2	SAND606915	31/10/2020	2147.2	0	2147.2
1495P	8043058	FARMASAND				1406.93	0	1406.93
	8043058_001	FARMASAND - POPRICANI				1406.93	0	1406.93
			1	SAND606917	31/10/2020	1406.93	0	1406.93
351	1997818	FARMIAB				20008.47	0	20008.47
	1997818_001	FARMIAB - PASCANI - MOLDOVA				10987.77	0	10987.77
			1	FA33	31/10/2020	10282.14	0	10282.14
			2	FA34	31/10/2020	705.63	0	705.63
	1997818_002	FARMIAB - PASCANI - STEFAN				9020.70	0	9020.70

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				Numar	Data	Valoare		
			1	FA131	31/10/2020	8304.62	0	8304.62
			2	FA132	31/10/2020	555.72	0	555.72
			3	FA134	31/10/2020	160.36	0	160.36
351P	1997818	FARMIAB				2323.71	0	2323.71
	1997818_001	FARMIAB - PASCANI - MOLDOVA				761.61	0	761.61
			1	FA35	31/10/2020	761.61	0	761.61
	1997818_002	FARMIAB - PASCANI - STEFAN				1562.1	0	1562.1
			1	FA133	31/10/2020	1562.1	0	1562.1
2536	26343029	FITERMAN RETAIL				62267.58	0	62267.58
	26343029_001	FITERMAN RETAIL				62267.58	0	62267.58
			1	IS327	31/10/2020	4057.37	0	4057.37
			2	IS328	31/10/2020	58210.21	0	58210.21
2536P	26343029	FITERMAN RETAIL				215.35	0	215.35
	26343029_001	FITERMAN RETAIL				215.35	0	215.35
			1	IS329	31/10/2020	215.35	0	215.35
2463	14447166	FLORA FARM_SRL				193252.81	0	193252.81
	14447166_001	FLORA FARM - PLANTELOR				14078.91	0	14078.91
			1	FLPLANT40260	31/10/2020	487.15	0	487.15
			2	FLPLANT40261	31/10/2020	12638.24	0	12638.24
			3	FLPLANT40262	31/10/2020	953.52	0	953.52
	14447166_002	FLORA FARM - PRIMAVERII				157096.17	0	157096.17
			1	FLPRIM701147	31/10/2020	2852.44	0	2852.44
			2	FLPRIM701148	31/10/2020	151388.89	0	151388.89
			3	FLPRIM701149	31/10/2020	2854.84	0	2854.84
	14447166_003	FLORA FARM - ATENEULUI				15900.53	0	15900.53
			1	FLTAT30238	31/10/2020	15825.85	0	15825.85
			2	FLTAT30239	31/10/2020	74.68	0	74.68
	14447166_004	FLORA FARM - CAROL I				6177.20	0	6177.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLCOPOU20252	31/10/2020	5850.42	0	5850.42
			2	FLCOPOU20254	31/10/2020	326.78	0	326.78
2463P	14447166	FLORA FARM_SRL				53649.20	0	53649.20
	14447166_001	FLORA FARM - PLANTELOR				3434.84	0	3434.84
			1	FLPLANT40263	31/10/2020	3434.84	0	3434.84
	14447166_002	FLORA FARM - PRIMAVERII				47797.25	0	47797.25
			1	FLPRIM701150	31/10/2020	47797.25	0	47797.25
	14447166_003	FLORA FARM - ATENEULUI				1983.38	0	1983.38
			1	FLTAT30240	31/10/2020	1983.38	0	1983.38
	14447166_004	FLORA FARM - CAROL I				433.73	0	433.73
			1	FLCOPOU20253	31/10/2020	433.73	0	433.73
3447	33862606	FLORAL - NYK SRL-D				13151.45	0	13151.45
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				13151.45	0	13151.45
			1	IS1878	31/10/2020	1593.4	0	1593.4
			2	IS1879	31/10/2020	11231.27	0	11231.27
			3	IS1880	31/10/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				3271.16	0	3271.16
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				3271.16	0	3271.16
			1	IS1881	31/10/2020	3271.16	0	3271.16
249	1957333	GABRIELA FARM SRL				166456.28	0	166456.28
	1957333_012	GABRIELA FARM - A.PANU 2				166456.28	0	166456.28
			1	GABYAP220240	31/10/2020	652.92	0	652.92
			2	GABYAP220242	31/10/2020	759.28	0	759.28
			3	GABYAP220243	31/10/2020	165044.08	0	165044.08
249P	1957333	GABRIELA FARM SRL				128479.25	0	128479.25
	1957333_012	GABRIELA FARM - A.PANU 2				128479.25	0	128479.25
			1	GABYAP220241	31/10/2020	128479.25	0	128479.25
134	8809024	GAMA FARM				10890.90	0	10890.90

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				Numar	Data	Valoare		
	8809024_001	GAMA FARM				10890.90	0	10890.90
			1	ISGAM223	31/10/2020	401.58	0	401.58
			2	ISGAM224	31/10/2020	10317.5	0	10317.5
			3	ISGAM225	31/10/2020	171.82	0	171.82
134P	8809024	GAMA FARM				748.35	0	748.35
	8809024_001	GAMA FARM				748.35	0	748.35
			1	ISGAM226	31/10/2020	748.35	0	748.35
2686	13884170	GEONET SRL				82614.36	0	82614.36
	13884170_004	GEONET IASI - CIURCHI				12518.19	0	12518.19
			1	CIU13323	31/10/2020	11617.71	0	11617.71
			2	CIU13324	31/10/2020	413.34	0	413.34
			3	CIU13326	31/10/2020	487.14	0	487.14
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				31661.24	0	31661.24
			1	IS110400499	31/10/2020	28382.18	0	28382.18
			2	IS110400500	31/10/2020	2093.07	0	2093.07
			3	IS110400501	31/10/2020	1041.66	0	1041.66
			4	IS110400502	31/10/2020	144.33	0	144.33
	13884170_006	GEONET IASI - MINERVEI				31939.08	0	31939.08
			1	MIN14483	31/10/2020	28953.55	0	28953.55
			2	MIN14484	31/10/2020	2504.43	0	2504.43
			3	MIN14486	31/10/2020	481.1	0	481.1
	13884170_007	GEONET IASI - SILVESTRU				6495.85	0	6495.85
			1	SIL8016	31/10/2020	5018.5	0	5018.5
			2	SIL8018	31/10/2020	607.68	0	607.68
			3	SIL8019	31/10/2020	869.67	0	869.67
2686P	13884170	GEONET SRL				20373.96	0	20373.96
	13884170_004	GEONET IASI - CIURCHI				2333.14	0	2333.14
			1	CIU13325	31/10/2020	2333.14	0	2333.14

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				Numar	Data	Valoare		
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				10324.39	0	10324.39
			1	IS110400503	31/10/2020	10324.39	0	10324.39
	13884170_006	GEONET IASI - MINERVEI				3477.91	0	3477.91
			1	MIN14485	31/10/2020	3477.91	0	3477.91
	13884170_007	GEONET IASI - SILVESTRU				4238.52	0	4238.52
			1	SIL8017	31/10/2020	4238.52	0	4238.52
3621	23735818	GIA DISTRI MED SRL				2234.72	0	2234.72
	23735818_001	GIA FARM - VALEA LUPULUI				2234.72	0	2234.72
			1	GIAFARM78	31/10/2020	2234.72	0	2234.72
991	13292772	GINKGO FARM				88589.88	0	88589.88
	13292772_002	GINKGO FARM - GORBAN				13469.47	0	13469.47
			1	ISGKF2073	31/10/2020	2232.42	0	2232.42
			2	ISGKF2074	31/10/2020	10948.39	0	10948.39
			3	ISGKF2075	31/10/2020	288.66	0	288.66
	13292772_003	GINKGO FARM - COSTULENI				27224.01	0	27224.01
			1	ISGKF10108	31/10/2020	2954.98	0	2954.98
			2	ISGKF10109	31/10/2020	23141.35	0	23141.35
			3	ISGKF10110	31/10/2020	1127.68	0	1127.68
	13292772_004	GINKGO FARM - MOSNA				21323.13	0	21323.13
			1	ISGKFM3090	31/10/2020	2824.83	0	2824.83
			2	ISGKFM3091	31/10/2020	16921.58	0	16921.58
			3	ISGKFM3092	31/10/2020	288.66	0	288.66
			4	ISGKFM3093	31/10/2020	1288.06	0	1288.06
	13292772_101	GINKGO FARM - COMARNA				26573.27	0	26573.27
			1	ISGKF1121	31/10/2020	6956.61	0	6956.61
			2	ISGKF1122	31/10/2020	19289.88	0	19289.88
			3	ISGKF1123	31/10/2020	326.78	0	326.78
991P	13292772	GINKGO FARM				8354.07	0	8354.07

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				Numar	Data	Valoare		
	13292772_002	GINKGO FARM - GORBAN				805.92	0	805.92
			1	ISGKF2072	31/10/2020	805.92	0	805.92
	13292772_003	GINKGO FARM - COSTULENI				2467.44	0	2467.44
			1	ISGKF10107	31/10/2020	2467.44	0	2467.44
	13292772_004	GINKGO FARM - MOSNA				4599.81	0	4599.81
			1	ISGKFM3089	31/10/2020	4599.81	0	4599.81
	13292772_101	GINKGO FARM - COMARNA				480.9	0	480.9
			1	ISGKF1120	31/10/2020	480.9	0	480.9
1629	16359958	HELIANTHUS PHARM				165556.13	0	165556.13
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				20458.47	0	20458.47
			1	F163599585673	31/10/2020	2371.67	0	2371.67
			2	F163599585674	31/10/2020	18086.8	0	18086.8
	16359958_002	HELIANTHUS PHARM - MADARJAC				9583.79	0	9583.79
			1	F163599585678	31/10/2020	589.85	0	589.85
			2	F163599585679	31/10/2020	8667.16	0	8667.16
			3	F163599585680	31/10/2020	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				32612.61	0	32612.61
			1	F163599585670	31/10/2020	6078.8	0	6078.8
			2	F163599585671	31/10/2020	26533.81	0	26533.81
	16359958_004	HELIANTHUS PHARM - TIBANA				23762.92	0	23762.92
			1	F163599585665	31/10/2020	4082.41	0	4082.41
			2	F163599585666	31/10/2020	19680.51	0	19680.51
	16359958_005	HELIANTHUS PHARM - SINESTI				18063.02	0	18063.02
			1	F163599585667	31/10/2020	3648.89	0	3648.89
			2	F163599585668	31/10/2020	14414.13	0	14414.13
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				5547.53	0	5547.53
			1	F163599585675	31/10/2020	413.96	0	413.96
			2	F163599585676	31/10/2020	5133.57	0	5133.57

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				Numar	Data	Valoare		
	16359958_007	HELIANTHUS PHARM - SCHEIA				25115.05	0	25115.05
			1	F163599585684	31/10/2020	1723.02	0	1723.02
			2	F163599585685	31/10/2020	23392.03	0	23392.03
	16359958_008	HELIANTHUS PHARM - GARBESTI				22985.61	0	22985.61
			1	F163599585663	31/10/2020	2270.25	0	2270.25
			2	F163599585664	31/10/2020	20715.36	0	20715.36
	16359958_009	HELIANTHUS PHARM - POIANA				7427.13	0	7427.13
			1	163599585682	31/10/2020	1169.68	0	1169.68
			2	163599585683	31/10/2020	6257.45	0	6257.45
1629P	16359958	HELIANTHUS PHARM				1540.01	0	1540.01
	16359958_002	HELIANTHUS PHARM - MADARJAC				494.72	0	494.72
			1	F163599585681	31/10/2020	494.72	0	494.72
	16359958_003	HELIANTHUS PHARM - SCANTEIA				163.39	0	163.39
			1	F163599585672	31/10/2020	163.39	0	163.39
	16359958_005	HELIANTHUS PHARM - SINESTI				683.37	0	683.37
			1	F163599585669	31/10/2020	683.37	0	683.37
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				198.53	0	198.53
			1	F163599585677	31/10/2020	198.53	0	198.53
137	8043104	HELP FLUX				538243.36	0	538243.36
	8043104_001	HELP FLUX - COPOU				121699.98	0	121699.98
			1	HFU20131	31/10/2020	121112.26	0	121112.26
			2	HFU20132	31/10/2020	267	0	267
			3	HFU20134	31/10/2020	320.72	0	320.72
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				73306.81	0	73306.81
			1	HFU30135	31/10/2020	70865.2	0	70865.2
			2	HFU30136	31/10/2020	980.22	0	980.22
			3	HFU30138	31/10/2020	1461.39	0	1461.39
	8043104_004	HELP FLUX - URGENTE				217291.91	0	217291.91

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				Numar	Data	Valoare		
			1	HFU10130	31/10/2020	217209.54	0	217209.54
			2	HFU10131	31/10/2020	82.37	0	82.37
	8043104_005	HELP FLUX - INDEPENDENTEI				9973.87	0	9973.87
			1	HFU50090	31/10/2020	9647.1	0	9647.1
			2	HFU50092	31/10/2020	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				64973.58	0	64973.58
			1	HFU40115	31/10/2020	64220.3	0	64220.3
			2	HFU40116	31/10/2020	261.09	0	261.09
			3	HFU40118	31/10/2020	492.19	0	492.19
	8043104_007	HELP FLUX - LASCAR CATARGI				40173.68	0	40173.68
			1	HFU60106	31/10/2020	40173.68	0	40173.68
	8043104_008	HELP FLUX - PCURARI				10823.53	0	10823.53
			1	HFU70097	31/10/2020	9367.89	0	9367.89
			2	HFU70098	31/10/2020	648.71	0	648.71
			3	HFU70100	31/10/2020	806.93	0	806.93
137P	8043104	HELP FLUX				6368413.35	0	6368413.35
	8043104_001	HELP FLUX - COPOU				667.75	0	667.75
			1	HFU20133	31/10/2020	667.75	0	667.75
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				34965.29	0	34965.29
			1	HFU30137	31/10/2020	34965.29	0	34965.29
	8043104_004	HELP FLUX - URGENTE				5400124.75	0	5400124.75
			1	HFU10132	31/10/2020	4551489.3	0	4551489.3
			2	HFU10133	31/10/2020	848635.45	0	848635.45
	8043104_005	HELP FLUX - INDEPENDENTEI				285.98	0	285.98
			1	HFU50091	31/10/2020	285.98	0	285.98
	8043104_006	HELP FLUX - SFANTA MARIA II				36657.51	0	36657.51
			1	HFU40117	31/10/2020	36657.51	0	36657.51
	8043104_007	HELP FLUX - LASCAR CATARGI				893281.44	0	893281.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU60107	31/10/2020	781040.83	0	781040.83
			2	HFU60108	31/10/2020	112240.61	0	112240.61
	8043104_008	HELP FLUX - PCURARI				2430.63	0	2430.63
			1	HFU70099	31/10/2020	2430.63	0	2430.63
3022	31195751	HELP FLUX MED SRL				122.59	0	122.59
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				122.59	0	122.59
			1	HMFE153	31/10/2020	122.59	0	122.59
1789	14169353	HELP NET FARMA SA				247612.37	0	247612.37
	14169353_078	HELP NET FARMA - BACINSCHI-78				21427.19	0	21427.19
			1	HN081785	31/10/2020	191.08	0	191.08
			2	HN081787	31/10/2020	468.07	0	468.07
			3	HN081788	31/10/2020	20768.04	0	20768.04
	14169353_079	HELP NET FARMA - IORGA-79				27032.65	0	27032.65
			1	HN081499	31/10/2020	160.36	0	160.36
			2	HN081501	31/10/2020	2644.19	0	2644.19
			3	HN081535	31/10/2020	24228.1	0	24228.1
	14169353_090	HELP NET FARMA - ETERNITATE-90				44305.25	0	44305.25
			1	HN081201	31/10/2020	2926.56	0	2926.56
			2	HN081204	31/10/2020	1667.84	0	1667.84
			3	HN081206	31/10/2020	39710.85	0	39710.85
	14169353_095	HELP NET FARMA - BUCIUM-95				15408.75	0	15408.75
			1	HN081283	31/10/2020	138.07	0	138.07
			2	HN081286	31/10/2020	15270.68	0	15270.68
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				36066.70	0	36066.70
			1	HN081841	31/10/2020	40.73	0	40.73
			2	HN081844	31/10/2020	80.18	0	80.18
			3	HN081847	31/10/2020	24032.11	0	24032.11
			4	HNCVRRE043812	31/10/2020	11913.68	0	11913.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				44914.09	0	44914.09
			1	HN080915	31/10/2020	1091.43	0	1091.43
			2	HN080920	31/10/2020	442.96	0	442.96
			3	HN080923	31/10/2020	43379.7	0	43379.7
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				2642.05	0	2642.05
			1	HN081598	31/10/2020	264.45	0	264.45
			2	HN081601	31/10/2020	2377.6	0	2377.6
	14169353_285	HELP NET FARMA - DACIA - 285				24068.89	0	24068.89
			1	HN080939	31/10/2020	869.65	0	869.65
			2	HN080945	31/10/2020	849.27	0	849.27
			3	HN080950	31/10/2020	22349.97	0	22349.97
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				237.11	0	237.11
			1	HN081926	31/10/2020	177.15	0	177.15
			2	HN081934	31/10/2020	59.96	0	59.96
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				31509.69	0	31509.69
			1	HN082021	31/10/2020	168.2	0	168.2
			2	HN082023	31/10/2020	646.57	0	646.57
			3	HN082024	31/10/2020	30694.92	0	30694.92
1789P	14169353	HELP NET FARMA SA				293078.32	0	293078.32
	14169353_078	HELP NET FARMA - BACINSCHI-78				50312.48	0	50312.48
			1	HN081790	31/10/2020	50312.48	0	50312.48
	14169353_079	HELP NET FARMA - IORGA-79				34395.07	0	34395.07
			1	HN081536	31/10/2020	34395.07	0	34395.07
	14169353_090	HELP NET FARMA - ETERNITATE-90				19204.37	0	19204.37
			1	HN081199	31/10/2020	19204.37	0	19204.37
	14169353_095	HELP NET FARMA - BUCIUM-95				17607.16	0	17607.16
			1	HN081288	31/10/2020	17607.16	0	17607.16
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				27557.67	0	27557.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN081853	31/10/2020	27557.67	0	27557.67
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				9963.36	0	9963.36
			1	HN080929	31/10/2020	9963.36	0	9963.36
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				576.08	0	576.08
			1	HN081603	31/10/2020	576.08	0	576.08
	14169353_285	HELP NET FARMA - DACIA - 285				2873.63	0	2873.63
			1	HN080952	31/10/2020	2873.63	0	2873.63
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				130588.5	0	130588.5
			1	HN082026	31/10/2020	130588.5	0	130588.5
1182	13840999	HIPOCRATFARM				30600.72	0	30600.72
	13840999_001	HIPOCRATFARM - IASI				30600.72	0	30600.72
			1	HIPOCRAT309	31/10/2020	2080.03	0	2080.03
			2	HIPOCRAT310	31/10/2020	27091.33	0	27091.33
			3	HIPOCRAT311	31/10/2020	1429.36	0	1429.36
1182P	13840999	HIPOCRATFARM				3067.8	0	3067.8
	13840999_001	HIPOCRATFARM - IASI				3067.8	0	3067.8
			1	HIPOCRAT308	31/10/2020	3067.8	0	3067.8
1718	5199959	IO-CO-IMPEX				9065.34	0	9065.34
	5199959_001	IO-CO IMPEX				9065.34	0	9065.34
			1	IOCOE0206	31/10/2020	361.11	0	361.11
			2	IOCOE0207	31/10/2020	8377.45	0	8377.45
			3	IOCOE0208	31/10/2020	326.78	0	326.78
1630	14762961	IRINA FARM				2344.98	0	2344.98
	14762961_001	IRINA FARM				2344.98	0	2344.98
			1	IRINA1119	31/10/2020	36.65	0	36.65
			2	IRINA1120	31/10/2020	2308.33	0	2308.33
240	9785420	IULISEB				61616.03	0	61616.03
	9785420_001	IULISEB - MIRCESTI				39614.07	0	39614.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2158	31/10/2020	131.88	0	131.88
			2	IULISEB2160	31/10/2020	5277	0	5277
			3	IULISEB2161	31/10/2020	34205.19	0	34205.19
	9785420_002	IULISEB - RACHITENI				14699.21	0	14699.21
			1	IULISEB2152	31/10/2020	3137.66	0	3137.66
			2	IULISEB2153	31/10/2020	11561.55	0	11561.55
	9785420_003	IULISEB - CUZA				7302.75	0	7302.75
			1	IULISEB2154	31/10/2020	326.78	0	326.78
			2	IULISEB2156	31/10/2020	889.3	0	889.3
			3	IULISEB2157	31/10/2020	6086.67	0	6086.67
240P	9785420	IULISEB				6517.33	0	6517.33
	9785420_001	IULISEB - MIRCESTI				2199.86	0	2199.86
			1	IULISEB2159	31/10/2020	2199.86	0	2199.86
	9785420_002	IULISEB - RACHITENI				30.34	0	30.34
			1	IULISEB2151	31/10/2020	30.34	0	30.34
	9785420_003	IULISEB - CUZA				4287.13	0	4287.13
			1	IULISEB2155	31/10/2020	4287.13	0	4287.13
2029	21050311	IUMISA FARM				67434.58	0	67434.58
	21050311_01	IUMISA FARM				67434.58	0	67434.58
			1	IUM474	31/10/2020	7610.42	0	7610.42
			2	IUM475	31/10/2020	59824.16	0	59824.16
2029P	21050311	IUMISA FARM				2966.89	0	2966.89
	21050311_01	IUMISA FARM				2966.89	0	2966.89
			1	IUM473	31/10/2020	2966.89	0	2966.89
225	4981506	LACRIS-FARM				58138.44	0	58138.44
	4981506_001	LACRIS FARM				58138.44	0	58138.44
			1	ISLFE00286	31/10/2020	554.5	0	554.5
			2	ISLFE00287	31/10/2020	44904.02	0	44904.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISLFE00288	31/10/2020	12679.92	0	12679.92
225P	4981506	LACRIS-FARM				127296.02	0	127296.02
	4981506_001	LACRIS FARM				127296.02	0	127296.02
			1	ISLFE00289	31/10/2020	127296.02	0	127296.02
1838	17974659	LARA FARM				723061.25	0	723061.25
	17974659_001	LARA FARM - ALEXANDRU				35017.22	0	35017.22
			1	LAR1FN100816	31/10/2020	506.11	0	506.11
			2	LAR1FN100817	31/10/2020	33003.56	0	33003.56
			3	LAR1FN100818	31/10/2020	1507.55	0	1507.55
	17974659_002	LARA FARM - EGROS				6941.94	0	6941.94
			1	LAR15FN150203	31/10/2020	269.55	0	269.55
			2	LAR15FN150204	31/10/2020	4766.64	0	4766.64
			3	LAR15FN150205	31/10/2020	1905.75	0	1905.75
	17974659_003	LARA FARM - LASCAR CATARGI				490425.09	0	490425.09
			1	LAR3FN302144	31/10/2020	351.34	0	351.34
			2	LAR3FN302145	31/10/2020	486902.66	0	486902.66
			3	LAR3FN302146	31/10/2020	3171.09	0	3171.09
	17974659_004	LARA FARM - FELICIA				4654.39	0	4654.39
			1	LAR10FN110261	31/10/2020	226.25	0	226.25
			2	LAR10FN110262	31/10/2020	3492.9	0	3492.9
			3	LAR10FN110263	31/10/2020	288.66	0	288.66
			4	LAR10FN110264	31/10/2020	646.58	0	646.58
	17974659_005	LARA FARM - NICOLAE IORGA				30746.20	0	30746.20
			1	LAR5FN500708	31/10/2020	1576.26	0	1576.26
			2	LAR5FN500709	31/10/2020	29169.94	0	29169.94
	17974659_006	LARA FARM - CALEA CHISINAULUI				59325.88	0	59325.88
			1	LAR6FN600707	31/10/2020	381.92	0	381.92
			2	LAR6FN600708	31/10/2020	39440.36	0	39440.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAR6FN600709	31/10/2020	19503.6	0	19503.6
	17974659_008	LARA FARM - DOBROVAT				17563.77	0	17563.77
			1	LAR7FN700227	31/10/2020	3228.16	0	3228.16
			2	LAR7FN700228	31/10/2020	12917.01	0	12917.01
			3	LAR7FN700229	31/10/2020	1418.6	0	1418.6
	17974659_009	LARA FARM - NICOLINA				43285.86	0	43285.86
			1	LAR8FN802772	31/10/2020	1272.67	0	1272.67
			2	LAR8FN802773	31/10/2020	40223.19	0	40223.19
			3	LAR8FN802774	31/10/2020	1790	0	1790
	17974659_010	LARA FARM - ERA				12590.68	0	12590.68
			1	LAR9FN901385	31/10/2020	140.64	0	140.64
			2	LAR9FN901386	31/10/2020	11482.72	0	11482.72
			3	LAR9FN901387	31/10/2020	967.32	0	967.32
	17974659_011	LARA FARM - MOARA DE FOC				22510.22	0	22510.22
			1	LAR13FN130687	31/10/2020	60.33	0	60.33
			2	LAR13FN130688	31/10/2020	22123.11	0	22123.11
			3	LAR13FN130689	31/10/2020	326.78	0	326.78
1838P	17974659	LARA FARM				1521428.11	0	1521428.11
	17974659_001	LARA FARM - ALEXANDRU				19333.1	0	19333.1
			1	LAR1FN100819	31/10/2020	19333.1	0	19333.1
	17974659_002	LARA FARM - EGROS				5041.08	0	5041.08
			1	LAR15FN150206	31/10/2020	5041.08	0	5041.08
	17974659_003	LARA FARM - LASCAR CATARGI				1444217.17	0	1444217.17
			1	LAR3FN302147	31/10/2020	804624.38	0	804624.38
			2	LAR3FN302148	31/10/2020	639592.79	0	639592.79
	17974659_004	LARA FARM - FELICIA				4313.14	0	4313.14
			1	LAR10FN110260	31/10/2020	4313.14	0	4313.14
	17974659_005	LARA FARM - NICOLAE IORGA				18275.29	0	18275.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR5FN500710	31/10/2020	18275.29	0	18275.29
	17974659_006	LARA FARM - CALEA CHISINAULUI				9691.83	0	9691.83
			1	LAR6FN600710	31/10/2020	9691.83	0	9691.83
	17974659_008	LARA FARM - DOBROVAT				1714.72	0	1714.72
			1	LAR7FN700230	31/10/2020	1714.72	0	1714.72
	17974659_009	LARA FARM - NICOLINA				7721.87	0	7721.87
			1	LAR8FN802775	31/10/2020	7721.87	0	7721.87
	17974659_010	LARA FARM - ERA				2742.31	0	2742.31
			1	LAR9FN901388	31/10/2020	2742.31	0	2742.31
	17974659_011	LARA FARM - MOARA DE FOC				8377.6	0	8377.6
			1	LAR13FN130686	31/10/2020	8377.6	0	8377.6
2876	30500091	LAURLEX SRL				64682.90	0	64682.90
	30500091_001	LAURLEX				64682.90	0	64682.90
			1	ISLE213	31/10/2020	100.76	0	100.76
			2	ISLE214	31/10/2020	60976.42	0	60976.42
			3	ISLE215	31/10/2020	3605.72	0	3605.72
2876P	30500091	LAURLEX SRL				1923.97	0	1923.97
	30500091_001	LAURLEX				1923.97	0	1923.97
			1	ISLE216	31/10/2020	1923.97	0	1923.97
2244	17271080	LAVIMAR MED				21822.88	0	21822.88
	17271080_001	LAVIMAR MED				21822.88	0	21822.88
			1	LAV448	31/10/2020	577.32	0	577.32
			2	LAV450	31/10/2020	5330.52	0	5330.52
			3	LAV451	31/10/2020	15915.04	0	15915.04
2244P	17271080	LAVIMAR MED				144.4	0	144.4
	17271080_001	LAVIMAR MED				144.4	0	144.4
			1	LAV449	31/10/2020	144.4	0	144.4
3769	41389992	LEO&VERO FARM SRL				11401.52	0	11401.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4138992_001	LEO&VERO FARM				11401.52	0	11401.52
			1	LVF35	31/10/2020	1372.64	0	1372.64
			2	LVF36	31/10/2020	10028.88	0	10028.88
3769P	4138992	LEO&VERO FARM SRL				150.09	0	150.09
	4138992_001	LEO&VERO FARM				150.09	0	150.09
			1	LVF37	31/10/2020	150.09	0	150.09
2439	24613940	LIMA FARM SRL				160235.20	0	160235.20
	24613940_001	LIMA FARM - NICOLINA				22358.78	0	22358.78
			1	LIMAJ207	31/10/2020	20479.97	0	20479.97
			2	LIMAJ208	31/10/2020	1225.25	0	1225.25
			3	LIMAJ210	31/10/2020	653.56	0	653.56
	24613940_002	LIMA FARM - PODU ROS				8160.96	0	8160.96
			1	LIMAS1178	31/10/2020	7663.3	0	7663.3
			2	LIMAS1179	31/10/2020	337.29	0	337.29
			3	LIMAS1181	31/10/2020	160.37	0	160.37
	24613940_003	LIMA FARM - ATI PULS				129715.46	0	129715.46
			1	LIMAA2202	31/10/2020	129127.16	0	129127.16
			2	LIMAA2203	31/10/2020	261.52	0	261.52
			3	LIMAA2205	31/10/2020	326.78	0	326.78
2439P	24613940	LIMA FARM SRL				12255.51	0	12255.51
	24613940_001	LIMA FARM - NICOLINA				2155.77	0	2155.77
			1	LIMAJ209	31/10/2020	2155.77	0	2155.77
	24613940_002	LIMA FARM - PODU ROS				985.36	0	985.36
			1	LIMAS1180	31/10/2020	985.36	0	985.36
	24613940_003	LIMA FARM - ATI PULS				9114.38	0	9114.38
			1	LIMAA2204	31/10/2020	9114.38	0	9114.38
159	9011143	LONGAVIT				80491.16	0	80491.16
	9011143_001	LONGAVIT - PACURARI				63869.91	0	63869.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLONG811	31/10/2020	807.88	0	807.88
			2	FLONG812	31/10/2020	62049.69	0	62049.69
			3	FLONG813	31/10/2020	1012.34	0	1012.34
	9011143_003	LONGAVIT - HATMAN SENDREA				16621.25	0	16621.25
			1	LONP210	31/10/2020	16297.42	0	16297.42
			2	LONP211	31/10/2020	323.83	0	323.83
159P	9011143	LONGAVIT				425589.19	0	425589.19
	9011143_001	LONGAVIT - PACURARI				12744.24	0	12744.24
			1	FLONG814	31/10/2020	12744.24	0	12744.24
	9011143_003	LONGAVIT - HATMAN SENDREA				412844.95	0	412844.95
			1	LONP212	31/10/2020	412844.95	0	412844.95
170	7863475	LYAFARM				82048.44	0	82048.44
	7863475_001	LYAFARM - CEFERISTILOR				35067.46	0	35067.46
			1	ISLYA808	31/10/2020	326.78	0	326.78
			2	ISLYA810	31/10/2020	1193.61	0	1193.61
			3	ISLYA811	31/10/2020	33547.07	0	33547.07
	7863475_002	LYAFARM - GARA				1656.29	0	1656.29
			1	ISLYA806	31/10/2020	209.59	0	209.59
			2	ISLYA807	31/10/2020	1446.7	0	1446.7
	7863475_004	LYAFARM - MOTCA				45324.69	0	45324.69
			1	ISLYA812	31/10/2020	326.78	0	326.78
			2	ISLYA814	31/10/2020	1029.78	0	1029.78
			3	ISLYA815	31/10/2020	43968.13	0	43968.13
170P	7863475	LYAFARM				6274.52	0	6274.52
	7863475_001	LYAFARM - CEFERISTILOR				5940.25	0	5940.25
			1	ISLYA809	31/10/2020	5940.25	0	5940.25
	7863475_004	LYAFARM - MOTCA				334.27	0	334.27
			1	ISLYA813	31/10/2020	334.27	0	334.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1722	16035749	MAGISTRA PLUS				179944.49	0	179944.49
	16035749_001	MAGISTRA PLUS				130740.11	0	130740.11
			1	MAG524	31/10/2020	1548.53	0	1548.53
			2	MAG526	31/10/2020	5591.22	0	5591.22
			3	MAG527	31/10/2020	123600.36	0	123600.36
	16035749_002	MAGISTRA PLUS - DANCU				49204.38	0	49204.38
			1	MAG_DAN20054	31/10/2020	288.66	0	288.66
			2	MAG_DAN20055	31/10/2020	2707.6	0	2707.6
			3	MAG_DAN20057	31/10/2020	4283.21	0	4283.21
			4	MAG_DAN20058	31/10/2020	41924.91	0	41924.91
1722P	16035749	MAGISTRA PLUS				32508.90	0	32508.90
	16035749_001	MAGISTRA PLUS				19801.55	0	19801.55
			1	MAG525	31/10/2020	19801.55	0	19801.55
	16035749_002	MAGISTRA PLUS - DANCU				12707.35	0	12707.35
		1	MAG_DAN20056	31/10/2020	12707.35	0	12707.35	
226	3635571	MATECS				22275.87	0	22275.87
	3635571_002	MATECS				22275.87	0	22275.87
			1	MAT10236	31/10/2020	6387.25	0	6387.25
			2	MAT10237	31/10/2020	15888.62	0	15888.62
226P	3635571	MATECS				390.44	0	390.44
	3635571_002	MATECS				390.44	0	390.44
			1	MAT10235	31/10/2020	390.44	0	390.44
3623	38447929	MAYAFARM IASI SRL				6783.06	0	6783.06
	38447929_001	MAYAFARM				6783.06	0	6783.06
			1	MAYA82	31/10/2020	4718.08	0	4718.08
			2	MAYA83	31/10/2020	2064.98	0	2064.98
3623P	38447929	MAYAFARM IASI SRL				92.81	0	92.81
	38447929_001	MAYAFARM				92.81	0	92.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAYA84	31/10/2020	92.81	0	92.81
818	1953250	MECOP VET				96253.70	0	96253.70
	1953250_001	MECOP-VET - TIBANESTI				34086.60	0	34086.60
			1	MV387	31/10/2020	457.39	0	457.39
			2	MV388	31/10/2020	33335.4	0	33335.4
			3	MV389	31/10/2020	293.81	0	293.81
	1953250_002	MECOP-VET - TANSA				23026.51	0	23026.51
			1	MV393	31/10/2020	6344.39	0	6344.39
			2	MV394	31/10/2020	16521.75	0	16521.75
			3	MV395	31/10/2020	160.37	0	160.37
	1953250_003	MECOP VET - DAGATA				24048.08	0	24048.08
			1	MV397	31/10/2020	5533.09	0	5533.09
			2	MV398	31/10/2020	17668.59	0	17668.59
			3	MV399	31/10/2020	525.66	0	525.66
			4	MV400	31/10/2020	320.74	0	320.74
	1953250_101	MECOP-VET - GLODENI				15092.51	0	15092.51
			1	MV391	31/10/2020	2265.28	0	2265.28
			2	MV392	31/10/2020	12827.23	0	12827.23
818P	1953250	MECOP VET				4620.17	0	4620.17
	1953250_001	MECOP-VET - TIBANESTI				2573.22	0	2573.22
			1	MV390	31/10/2020	2573.22	0	2573.22
	1953250_002	MECOP-VET - TANSA				96.36	0	96.36
			1	MV396	31/10/2020	96.36	0	96.36
	1953250_003	MECOP VET - DAGATA				1950.59	0	1950.59
			1	MV401	31/10/2020	1950.59	0	1950.59
1728	7005439	MED-SERV UNITED SRL				2160145.36	0	2160145.36
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				2104568.24	0	2104568.24
			1	MSUCJIS14306	31/10/2020	155371.91	0	155371.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MSUCJIS14308	31/10/2020	5289.88	0	5289.88
			3	MSUCJIS14309	31/10/2020	453443.03	0	453443.03
			4	MSUCJIS14310	31/10/2020	1490463.42	0	1490463.42
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				55577.12	0	55577.12
			1	MSUCJIS64120	31/10/2020	1543	0	1543
			2	MSUCJIS64121	31/10/2020	51325.61	0	51325.61
			3	MSUCJIS64122	31/10/2020	2708.51	0	2708.51
1728P	7005439	MED-SERV UNITED SRL				119787.25	0	119787.25
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				111440.69	0	111440.69
			1	MSUCJIS14307	31/10/2020	111440.69	0	111440.69
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				8346.56	0	8346.56
			1	MSUCJIS64119	31/10/2020	8346.56	0	8346.56
1849	14251878	MEDI ATICA				8751.08	0	8751.08
	14251878_001	MEDI ATICA				8751.08	0	8751.08
			1	MEDI428	31/10/2020	1236.05	0	1236.05
			2	MEDI429	31/10/2020	7515.03	0	7515.03
1849P	14251878	MEDI ATICA				50.62	0	50.62
	14251878_001	MEDI ATICA				50.62	0	50.62
			1	MEDI427	31/10/2020	50.62	0	50.62
171	5476006	MEDI-GET				250909.22	0	250909.22
	5476006_001	MEDI-GET - ALEXANDRU				149728.21	0	149728.21
			1	MEDIGIS1877	31/10/2020	146267.96	0	146267.96
			2	MEDIGIS1878	31/10/2020	2358.79	0	2358.79
			3	MEDIGIS1880	31/10/2020	1101.46	0	1101.46
	5476006_002	MEDI-GET - DACIA				39602.46	0	39602.46
			1	MEDIGIS-C10269	31/10/2020	36457.46	0	36457.46
			2	MEDIGIS-C10270	31/10/2020	2744.09	0	2744.09
			3	MEDIGIS-C10272	31/10/2020	400.91	0	400.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_003	MEDI-GET - PACURARI				61578.55	0	61578.55
			1	MEDIGIS-C10273	31/10/2020	56739.57	0	56739.57
			2	MEDIGIS-C10274	31/10/2020	3568.88	0	3568.88
			3	MEDIGIS-C10276	31/10/2020	1270.1	0	1270.1
171P	5476006	MEDI-GET				577469.33	0	577469.33
	5476006_001	MEDI-GET - ALEXANDRU				4848.35	0	4848.35
			1	MEDIGIS1879	31/10/2020	4848.35	0	4848.35
	5476006_002	MEDI-GET - DACIA				12798.85	0	12798.85
			1	MEDIGIS-C10271	31/10/2020	12798.85	0	12798.85
	5476006_003	MEDI-GET - PACURARI				559822.13	0	559822.13
			1	MEDIGIS-C10275	31/10/2020	559822.13	0	559822.13
3425	35315710	MEDIMFARM TOPFARM S.A.				91879.01	0	91879.01
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				16933.65	0	16933.65
			1	MDF1317200121	31/10/2020	488.42	0	488.42
			2	MDF1317200122	31/10/2020	15178.89	0	15178.89
			3	MDF1317200123	31/10/2020	1266.34	0	1266.34
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				29717.46	0	29717.46
			1	MDF1334200134	31/10/2020	843.19	0	843.19
			2	MDF1334200135	31/10/2020	28387.12	0	28387.12
			3	MDF1334200136	31/10/2020	487.15	0	487.15
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				27359.69	0	27359.69
			1	MDF1340200070	31/10/2020	861.95	0	861.95
			2	MDF1340200071	31/10/2020	25370.05	0	25370.05
			3	MDF1340200072	31/10/2020	1127.69	0	1127.69
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				17868.21	0	17868.21
			1	MDF1327200087	31/10/2020	2376.82	0	2376.82
			2	MDF1327200088	31/10/2020	15491.39	0	15491.39
3425P	35315710	MEDIMFARM TOPFARM S.A.				31428.39	0	31428.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				9291.26	0	9291.26
			1	MDF1317200120	31/10/2020	9291.26	0	9291.26
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				11342.59	0	11342.59
			1	MDF1334200137	31/10/2020	11342.59	0	11342.59
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				4466.52	0	4466.52
			1	MDF1340200074	31/10/2020	4466.52	0	4466.52
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				6328.02	0	6328.02
			1	MDF1327200086	31/10/2020	6328.02	0	6328.02
2634	27782634	MEDISANIS FARM				38807.75	0	38807.75
	27782634_001	MEDISANIS FARM - PASCANI				19815.77	0	19815.77
			1	FARM1041	31/10/2020	59.61	0	59.61
			2	FARM1042	31/10/2020	19429.38	0	19429.38
			3	FARM1043	31/10/2020	326.78	0	326.78
	27782634_003	MEDISANIS FARM - RUGINOASA				18991.98	0	18991.98
			1	FARM948	31/10/2020	1153.13	0	1153.13
			2	FARM949	31/10/2020	17838.85	0	17838.85
2634P	27782634	MEDISANIS FARM				2613.59	0	2613.59
	27782634_001	MEDISANIS FARM - PASCANI				2582.73	0	2582.73
			1	FARM1044	31/10/2020	2582.73	0	2582.73
	27782634_003	MEDISANIS FARM - RUGINOASA				30.86	0	30.86
			1	FARM950	31/10/2020	30.86	0	30.86
1269	14073355	MOLDO FARM				40930.62	0	40930.62
	14073355_001	MOLDO FARM - PIATA NICOLINA				34357.57	0	34357.57
			1	MOLDOF1128	31/10/2020	2608.54	0	2608.54
			2	MOLDOF1129	31/10/2020	31749.03	0	31749.03
	14073355_003	MOLDO FARM - TOMESTI				6573.05	0	6573.05
			1	MOLDOF1131	31/10/2020	939.04	0	939.04
			2	MOLDOF1132	31/10/2020	5634.01	0	5634.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1269P	14073355	MOLDO FARM				2818.67	0	2818.67
	14073355_001	MOLDO FARM - PIATA NICOLINA				2619.33	0	2619.33
			1	MOLDOF1130	31/10/2020	2619.33	0	2619.33
	14073355_003	MOLDO FARM - TOMESTI				199.34	0	199.34
			1	MOLDOF1133	31/10/2020	199.34	0	199.34
2466	26523003	MY PHARMACENTER				3343.42	0	3343.42
	26523003_001	MY PHARMCENTER				3343.42	0	3343.42
			1	PHARM181	31/10/2020	169.97	0	169.97
			2	PHARM182	31/10/2020	3173.45	0	3173.45
2466P	26523003	MY PHARMACENTER				180.74	0	180.74
	26523003_001	MY PHARMCENTER				180.74	0	180.74
			1	PHARM180	31/10/2020	180.74	0	180.74
517	9192570	NICORA COMPANY				10503.30	0	10503.30
	9192570_001	NICORA COMPANY				10503.30	0	10503.30
			1	ISNI623	31/10/2020	9664.09	0	9664.09
			2	ISNI624	31/10/2020	839.21	0	839.21
517P	9192570	NICORA COMPANY				470.42	0	470.42
	9192570_001	NICORA COMPANY				470.42	0	470.42
			1	ISNI625	31/10/2020	470.42	0	470.42
3553	35327022	OMDIA				10138.72	0	10138.72
	35327022_001	OMDIA - OTELENI				10138.72	0	10138.72
			1	B64	31/10/2020	2482	0	2482
			2	B65	31/10/2020	7656.72	0	7656.72
3553P	35327022	OMDIA				260.37	0	260.37
	35327022_001	OMDIA - OTELENI				260.37	0	260.37
			1	B66	31/10/2020	260.37	0	260.37
3627	7818776	PARACELSUS				4688.47	0	4688.47
	7818776_005	PARACELSUS - HORPAZ				4688.47	0	4688.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS57	31/10/2020	56.38	0	56.38
			2	IS58	31/10/2020	4632.09	0	4632.09
3627P	7818776	PARACELSUS				17.82	0	17.82
	7818776_005	PARACELSUS - HORPAZ				17.82	0	17.82
			1	IS56	31/10/2020	17.82	0	17.82
2334	22820630	PETRO MARINA FARM				13663.44	0	13663.44
	22820630_001	PETRO-MARINA-FARM				13663.44	0	13663.44
			1	PETROF36	31/10/2020	320.74	0	320.74
			2	PETROF37	31/10/2020	1688.64	0	1688.64
			3	PETROF38	31/10/2020	11654.06	0	11654.06
3426	35311913	PHARMA PRO EXPRES SRL				76662.40	0	76662.40
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				12778.99	0	12778.99
			1	ELPHE875	31/10/2020	160.37	0	160.37
			2	ELPHE877	31/10/2020	309.04	0	309.04
			3	ELPHE878	31/10/2020	12309.58	0	12309.58
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				44462.36	0	44462.36
			1	ELPHE871	31/10/2020	5212.71	0	5212.71
			2	ELPHE873	31/10/2020	609.8	0	609.8
			3	ELPHE874	31/10/2020	38639.85	0	38639.85
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				9515.62	0	9515.62
			1	ELPHE863	31/10/2020	1764.63	0	1764.63
			2	ELPHE865	31/10/2020	76.01	0	76.01
			3	ELPHE866	31/10/2020	7674.98	0	7674.98
	35311913_004	PHARMA PRO EXPRES - TUTORA				9905.43	0	9905.43
			1	ELPHE867	31/10/2020	326.78	0	326.78
			2	ELPHE869	31/10/2020	1440.21	0	1440.21
			3	ELPHE870	31/10/2020	8138.44	0	8138.44
3426P	35311913	PHARMA PRO EXPRES SRL				9058.35	0	9058.35

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				2839.51	0	2839.51
			1	ELPHE876	31/10/2020	2839.51	0	2839.51
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				3943.75	0	3943.75
			1	ELPHE872	31/10/2020	3943.75	0	3943.75
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				1038.09	0	1038.09
			1	ELPHE864	31/10/2020	1038.09	0	1038.09
	35311913_004	PHARMA PRO EXPRES - TUTORA				1237	0	1237
			1	ELPHE868	31/10/2020	1237	0	1237
3689	38738057	PHARMAEVI S.R.L-D.				9262.10	0	9262.10
	38738057_001	PHARMAEVI - CRISTESTI				3436.50	0	3436.50
			1	ISPH98	31/10/2020	1909.35	0	1909.35
			2	ISPH99	31/10/2020	1527.15	0	1527.15
	38738057_002	PHARMAEVI - HARMANESTI				5825.60	0	5825.60
			1	ISPH100	31/10/2020	5620.87	0	5620.87
			2	ISPH101	31/10/2020	204.73	0	204.73
3554	17096329	PHARMALIFE MED SRL				11596.81	0	11596.81
	17096329_010	PHARMALIFE MED SRL				11596.81	0	11596.81
			1	PHML923	31/10/2020	10623.52	0	10623.52
			2	PHML924	31/10/2020	973.29	0	973.29
3554P	17096329	PHARMALIFE MED SRL				7894.95	0	7894.95
	17096329_010	PHARMALIFE MED SRL				7894.95	0	7894.95
			1	PHML925	31/10/2020	7894.95	0	7894.95
1968	16647012	PHARMAMED HELP RO.				9114.55	0	9114.55
	16647012_001	PHARMAMED HELP RO				9114.55	0	9114.55
			1	PHR4985	31/10/2020	8676.26	0	8676.26
			2	PHR4986	31/10/2020	438.29	0	438.29
1968P	16647012	PHARMAMED HELP RO.				4241.9	0	4241.9
	16647012_001	PHARMAMED HELP RO				4241.9	0	4241.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHR4987	31/10/2020	4241.9	0	4241.9
1676	1974270	PRIMULA				156750.72	0	156750.72
	1974270_001	PRIMULA				156750.72	0	156750.72
			1	PRIMEL20258	31/10/2020	3489.11	0	3489.11
			2	PRIMEL20260	31/10/2020	283.54	0	283.54
			3	PRIMEL20261	31/10/2020	152978.07	0	152978.07
1676P	1974270	PRIMULA				172658.43	0	172658.43
	1974270_001	PRIMULA				172658.43	0	172658.43
			1	PRIMEL20257	31/10/2020	26852.66	0	26852.66
			2	PRIMEL20259	31/10/2020	145805.77	0	145805.77
1953	18270414	PROXIFARM				56722.11	0	56722.11
	18270414_001	PROXIFARM				56722.11	0	56722.11
			1	A611	31/10/2020	5416.73	0	5416.73
			2	A612	31/10/2020	50978.6	0	50978.6
			3	A613	31/10/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				3592.76	0	3592.76
	18270414_001	PROXIFARM				3592.76	0	3592.76
			1	A614	31/10/2020	3592.76	0	3592.76
198	1959059	REMEDIA PLUS				369778.73	0	369778.73
	1959059_001	REMEDIA PLUS - ARCU				121076.18	0	121076.18
			1	REM1642	31/10/2020	154.64	0	154.64
			2	REM1643	31/10/2020	12073.75	0	12073.75
			3	REM1645	31/10/2020	4913.06	0	4913.06
			4	REM1646	31/10/2020	103934.73	0	103934.73
	1959059_002	REMEDIA PLUS - DACIA				109766.11	0	109766.11
			1	FATAT157	31/10/2020	4018.56	0	4018.56
			2	FATAT159	31/10/2020	5344.82	0	5344.82
			3	FATAT160	31/10/2020	100402.73	0	100402.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_004	REMEDIA PLUS - TATARASI				138936.44	0	138936.44
			1	CJBRD30080	31/10/2020	11299.55	0	11299.55
			2	CJBRD30082	31/10/2020	8094.97	0	8094.97
			3	CJBRD30083	31/10/2020	119541.92	0	119541.92
198P	1959059	REMEDIA PLUS				103770.10	0	103770.10
	1959059_001	REMEDIA PLUS - ARCU				19752.79	0	19752.79
			1	REM1644	31/10/2020	19752.79	0	19752.79
	1959059_002	REMEDIA PLUS - DACIA				37718.52	0	37718.52
			1	FATAT158	31/10/2020	37718.52	0	37718.52
	1959059_004	REMEDIA PLUS - TATARASI				46298.79	0	46298.79
			1	CJBRD30081	31/10/2020	46298.79	0	46298.79
2461	15130785	REMIRO FARM				36713.46	0	36713.46
	15130785_001	REMIRO FARM - TATARASI				19397.39	0	19397.39
			1	REMT426	31/10/2020	326.78	0	326.78
			2	REMT428	31/10/2020	342.54	0	342.54
			3	REMT429	31/10/2020	18728.07	0	18728.07
	15130785_002	REMIRO FARM - LETCANI				17316.07	0	17316.07
			1	REM L1245	31/10/2020	646.58	0	646.58
			2	REM L1247	31/10/2020	3228.71	0	3228.71
			3	REM L1248	31/10/2020	13440.78	0	13440.78
2461P	15130785	REMIRO FARM				2954.94	0	2954.94
	15130785_001	REMIRO FARM - TATARASI				2329.22	0	2329.22
			1	REMT427	31/10/2020	2329.22	0	2329.22
	15130785_002	REMIRO FARM - LETCANI				625.72	0	625.72
			1	REM L1246	31/10/2020	625.72	0	625.72
3021	31114196	RHODIOLA FARM				130411.46	0	130411.46
	31114196_001	RHODIOLA FARM - TOMESTI				59660.67	0	59660.67
			1	ROD977	31/10/2020	51845.62	0	51845.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROD978	31/10/2020	5405.34	0	5405.34
			3	ROD980	31/10/2020	2409.71	0	2409.71
	31114196_002	RHODIOLA FARM - DANCU				34588.29	0	34588.29
			1	ROD972	31/10/2020	28333.53	0	28333.53
			2	ROD973	31/10/2020	3785.54	0	3785.54
			3	ROD975	31/10/2020	287.05	0	287.05
			4	ROD976	31/10/2020	2182.17	0	2182.17
	31114196_003	RHODIOLA FARM - MIROSLAVA				25705.28	0	25705.28
			1	ROD968	31/10/2020	23222.28	0	23222.28
			2	ROD969	31/10/2020	2001.89	0	2001.89
			3	ROD971	31/10/2020	481.11	0	481.11
	31114196_004	RHODIOLA FARM - REDIU				10457.22	0	10457.22
			1	ROD963	31/10/2020	7615.86	0	7615.86
			2	ROD964	31/10/2020	2514.58	0	2514.58
			3	ROD966	31/10/2020	326.78	0	326.78
3021P	31114196	RHODIOLA FARM				46157.98	0	46157.98
	31114196_001	RHODIOLA FARM - TOMESTI				25365.5	0	25365.5
			1	ROD979	31/10/2020	25365.5	0	25365.5
	31114196_002	RHODIOLA FARM - DANCU				8628.06	0	8628.06
			1	ROD974	31/10/2020	8628.06	0	8628.06
	31114196_003	RHODIOLA FARM - MIROSLAVA				872.9	0	872.9
			1	ROD970	31/10/2020	872.9	0	872.9
	31114196_004	RHODIOLA FARM - REDIU				11291.52	0	11291.52
			1	ROD965	31/10/2020	2599.95	0	2599.95
			2	ROD967	31/10/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				1892912.58	0	1892912.58
	1962437_002	ROPHARMA - TANSA				11338.37	0	11338.37
			1	IS203179028	31/10/2020	9306.35	0	9306.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS203179029	31/10/2020	2032.02	0	2032.02
1962437_003		ROPHARMA - C. NEGRI				57420.97	0	57420.97
			1	IS203989027	31/10/2020	57164.13	0	57164.13
			2	IS203989028	31/10/2020	256.84	0	256.84
1962437_004		ROPHARMA - LUNGANI				34854.70	0	34854.70
			1	IS203039026	31/10/2020	29297.61	0	29297.61
			2	IS203039027	31/10/2020	5557.09	0	5557.09
1962437_005		ROPHARMA - MIRCEA				14161.74	0	14161.74
			1	IS203979027	31/10/2020	13918.87	0	13918.87
			2	IS203979028	31/10/2020	242.87	0	242.87
1962437_006		ROPHARMA - PALAS				1487.29	0	1487.29
			1	IS203899013	31/10/2020	1315.47	0	1315.47
			2	IS203899015	31/10/2020	171.82	0	171.82
1962437_007		ROPHARMA - NICOLINA DOI				80687.54	0	80687.54
			1	IS203049035	31/10/2020	74856.59	0	74856.59
			2	IS203049036	31/10/2020	1914.73	0	1914.73
			3	IS203049038	31/10/2020	3916.22	0	3916.22
1962437_008		ROPHARMA - PETRU RARES HARLAU				21448.48	0	21448.48
			1	IS203169030	31/10/2020	17420.28	0	17420.28
			2	IS203169031	31/10/2020	3070.52	0	3070.52
			3	IS203169033	31/10/2020	957.68	0	957.68
1962437_009		ROPHARMA - PODUL DE FIER				28477.94	0	28477.94
			1	IS203869036	31/10/2020	27016.2	0	27016.2
			2	IS203869037	31/10/2020	336.72	0	336.72
			3	IS203869039	31/10/2020	1125.02	0	1125.02
1962437_010		ROPHARMA - PODUL ILOAIE				38757.57	0	38757.57
			1	IS203129037	31/10/2020	32646.67	0	32646.67
			2	IS203129038	31/10/2020	4916.99	0	4916.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS203129039	31/10/2020	1193.91	0	1193.91
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				96939.73	0	96939.73
			1	IS203079036	31/10/2020	95692.94	0	95692.94
			2	IS203079037	31/10/2020	427.82	0	427.82
			3	IS203079039	31/10/2020	818.97	0	818.97
1962437_012		ROPHARMA - POPESTI				20451.85	0	20451.85
			1	IS203329027	31/10/2020	16136.29	0	16136.29
			2	IS203329028	31/10/2020	4159.81	0	4159.81
			3	IS203329030	31/10/2020	155.75	0	155.75
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				8929.75	0	8929.75
			1	IS203549024	31/10/2020	8717.75	0	8717.75
			2	IS203549025	31/10/2020	212	0	212
1962437_014		ROPHARMA - BIVOLARI				21143.55	0	21143.55
			1	IS203269027	31/10/2020	15502.42	0	15502.42
			2	IS203269028	31/10/2020	5480.77	0	5480.77
			3	IS203269030	31/10/2020	160.36	0	160.36
1962437_015		ROPHARMA - SF PARASCHEVA				645341.78	0	645341.78
			1	IS203029050	31/10/2020	215995.2	0	215995.2
			2	IS203029051	31/10/2020	930.8	0	930.8
			3	IS203029052	31/10/2020	1683.6	0	1683.6
			4	IS203029055	31/10/2020	426732.18	0	426732.18
1962437_016		ROPHARMA - SF. SPIRIDON				44491.59	0	44491.59
			1	IS203619026	31/10/2020	44491.59	0	44491.59
1962437_017		ROPHARMA - STUDENTEASCA				30911.25	0	30911.25
			1	IS203559025	31/10/2020	29606.6	0	29606.6
			2	IS203559026	31/10/2020	817.5	0	817.5
			3	IS203559028	31/10/2020	487.15	0	487.15
1962437_018		ROPHARMA - TATARASI				65160.92	0	65160.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203509035	31/10/2020	63529.69	0	63529.69
			2	IS203509036	31/10/2020	1089.22	0	1089.22
			3	IS203509038	31/10/2020	542.01	0	542.01
	1962437_020	ROPHARMA - TIGANASI				37633.47	0	37633.47
			1	203069035	31/10/2020	559.97	0	559.97
			2	IS203069033	31/10/2020	27442.74	0	27442.74
			3	IS203069034	31/10/2020	8130.12	0	8130.12
			4	IS203069036	31/10/2020	1500.64	0	1500.64
	1962437_021	ROPHARMA - VICTORIA				58778.99	0	58778.99
			1	IS203059033	31/10/2020	52169.39	0	52169.39
			2	IS203059034	31/10/2020	6609.6	0	6609.6
	1962437_025	ROPHARMA - CENTRALA PASCANI				178250.57	0	178250.57
			1	IS203149044	31/10/2020	174780.96	0	174780.96
			2	IS203149045	31/10/2020	2014.21	0	2014.21
			3	IS203149047	31/10/2020	1455.4	0	1455.4
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				13668.44	0	13668.44
			1	IS203859027	31/10/2020	13660.43	0	13660.43
			2	IS203859028	31/10/2020	8.01	0	8.01
	1962437_028	ROPHARMA - GRADINARI				24960.36	0	24960.36
			1	IS203119036	31/10/2020	22195.5	0	22195.5
			2	IS203119037	31/10/2020	1247.67	0	1247.67
			3	IS203119039	31/10/2020	1517.19	0	1517.19
	1962437_029	ROPHARMA - INDEPENDENTEI				23758.19	0	23758.19
			1	IS203159036	31/10/2020	22118.84	0	22118.84
			2	IS203159037	31/10/2020	252.68	0	252.68
			3	IS203159038	31/10/2020	1386.67	0	1386.67
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				247875.46	0	247875.46
			1	IS203999027	31/10/2020	246975.58	0	246975.58
			2	IS203999028	31/10/2020	190.58	0	190.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS203999029	31/10/2020	709.3	0	709.3
	1962437_055	ROPHARMA - COZMESTI				22097.71	0	22097.71
			1	IS203959028	31/10/2020	17657.72	0	17657.72
			2	IS203959029	31/10/2020	3730.69	0	3730.69
			3	IS203959031	31/10/2020	709.3	0	709.3
	1962437_062	ROPHARMA - PASCANI IORGA				59983.81	0	59983.81
			1	IS203919036	31/10/2020	58260.35	0	58260.35
			2	IS203919037	31/10/2020	1076.88	0	1076.88
			3	IS203919039	31/10/2020	646.58	0	646.58
	1962437_082	ROPHARMA - MANASTIREA				3900.56	0	3900.56
			1	IS203189005	31/10/2020	2966.52	0	2966.52
			2	IS203189006	31/10/2020	773.67	0	773.67
			3	IS203189008	31/10/2020	160.37	0	160.37
1056P	1962437	ROPHARMA SA				974270.99	0	974270.99
	1962437_002	ROPHARMA - TANSA				5389.78	0	5389.78
			1	IS203179030	31/10/2020	5389.78	0	5389.78
	1962437_003	ROPHARMA - C. NEGRI				29449.89	0	29449.89
			1	IS203989029	31/10/2020	29449.89	0	29449.89
	1962437_004	ROPHARMA - LUNGANI				1054.15	0	1054.15
			1	IS203039028	31/10/2020	1054.15	0	1054.15
	1962437_005	ROPHARMA - MIRCEA				15858.49	0	15858.49
			1	IS203979029	31/10/2020	15858.49	0	15858.49
	1962437_006	ROPHARMA - PALAS				5.94	0	5.94
			1	IS203899014	31/10/2020	5.94	0	5.94
	1962437_007	ROPHARMA - NICOLINA DOI				5438.81	0	5438.81
			1	IS203049037	31/10/2020	5438.81	0	5438.81
	1962437_008	ROPHARMA - PETRU RARES HARLAU				11304.7	0	11304.7
			1	IS203169032	31/10/2020	11304.7	0	11304.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_009		ROPHARMA - PODUL DE FIER				5154.4	0	5154.4
			1	IS203869038	31/10/2020	5154.4	0	5154.4
1962437_010		ROPHARMA - PODUL ILOAIE				61546.4	0	61546.4
			1	IS203129040	31/10/2020	61546.4	0	61546.4
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				7049.85	0	7049.85
			1	IS203079038	31/10/2020	7049.85	0	7049.85
1962437_012		ROPHARMA - POPESTI				22356.74	0	22356.74
			1	IS203329029	31/10/2020	22356.74	0	22356.74
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2170.06	0	2170.06
			1	IS203549026	31/10/2020	2170.06	0	2170.06
1962437_014		ROPHARMA - BIVOLARI				6358.83	0	6358.83
			1	IS203269029	31/10/2020	6358.83	0	6358.83
1962437_015		ROPHARMA - SF PARASCHEVA				38197.04	0	38197.04
			1	IS203029053	31/10/2020	38197.04	0	38197.04
1962437_016		ROPHARMA - SF. SPIRIDON				345928.37	0	345928.37
			1	IS203619027	31/10/2020	345928.37	0	345928.37
1962437_017		ROPHARMA - STUDENTEASCA				155.57	0	155.57
			1	IS203559027	31/10/2020	155.57	0	155.57
1962437_018		ROPHARMA - TATARASI				32772.63	0	32772.63
			1	IS203509037	31/10/2020	32772.63	0	32772.63
1962437_020		ROPHARMA - TIGANASI				631.83	0	631.83
			1	IS203069037	31/10/2020	631.83	0	631.83
1962437_021		ROPHARMA - VICTORIA				2649.69	0	2649.69
			1	IS203059035	31/10/2020	2649.69	0	2649.69
1962437_025		ROPHARMA - CENTRALA PASCANI				311489.34	0	311489.34
			1	IS203149046	31/10/2020	234963.87	0	234963.87
			2	IS203149048	31/10/2020	76525.47	0	76525.47
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				5355.87	0	5355.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203859029	31/10/2020	5355.87	0	5355.87
	1962437_028	ROPHARMA - GRADINARI				11766.04	0	11766.04
			1	IS203119038	31/10/2020	11766.04	0	11766.04
	1962437_029	ROPHARMA - INDEPENDENTEI				17054.53	0	17054.53
			1	IS203159039	31/10/2020	17054.53	0	17054.53
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				652.37	0	652.37
			1	IS203999030	31/10/2020	652.37	0	652.37
	1962437_055	ROPHARMA - COZMESTI				3143.64	0	3143.64
			1	IS203959030	31/10/2020	3143.64	0	3143.64
	1962437_062	ROPHARMA - PASCANI IORGA				29624.79	0	29624.79
			1	IS203919038	31/10/2020	29624.79	0	29624.79
	1962437_082	ROPHARMA - MANASTIREA				1711.24	0	1711.24
			1	IS203189007	31/10/2020	1711.24	0	1711.24
2030	3596251	S.I.E.P.C.O.F.A.R.				1618889.64	0	1618889.64
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				108751.54	0	108751.54
			1	BSIE006200657	31/10/2020	98249.29	0	98249.29
			2	BSIE006200658	31/10/2020	8892.54	0	8892.54
			3	BSIE006200659	31/10/2020	1609.71	0	1609.71
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				134611.28	0	134611.28
			1	BSIE009200657	31/10/2020	122999.59	0	122999.59
			2	BSIE009200658	31/10/2020	6280.36	0	6280.36
			3	BSIE009200660	31/10/2020	5042.67	0	5042.67
			4	BSIE009200661	31/10/2020	288.66	0	288.66
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				72514.10	0	72514.10
			1	BSIE006800656	31/10/2020	64674.91	0	64674.91
			2	BSIE006800657	31/10/2020	5980.42	0	5980.42
			3	BSIE006800658	31/10/2020	1858.77	0	1858.77
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				107097.65	0	107097.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE6900260	31/10/2020	95078.54	0	95078.54
			2	BSIE6900261	31/10/2020	10139.58	0	10139.58
			3	BSIE6900262	31/10/2020	1879.53	0	1879.53
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				92274.47	0	92274.47
			1	BSIE032600656	31/10/2020	82933.99	0	82933.99
			2	BSIE032600657	31/10/2020	5341.19	0	5341.19
			3	BSIE032600659	31/10/2020	3999.29	0	3999.29
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				152044.91	0	152044.91
			1	BSIE13700301	31/10/2020	143819.31	0	143819.31
			2	BSIE13700302	31/10/2020	6697.63	0	6697.63
			3	BSIE13700304	31/10/2020	1527.97	0	1527.97
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				61987.34	0	61987.34
			1	BSIE9700655	31/10/2020	57858.54	0	57858.54
			2	BSIE9700656	31/10/2020	2680.38	0	2680.38
			3	BSIE9700658	31/10/2020	1448.42	0	1448.42
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				92541.28	0	92541.28
			1	BSIE011400657	31/10/2020	85652.19	0	85652.19
			2	BSIE011400658	31/10/2020	5924.44	0	5924.44
			3	BSIE011400660	31/10/2020	964.65	0	964.65
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				155923.43	0	155923.43
			1	BSIE13600663	31/10/2020	139359.63	0	139359.63
			2	BSIE13600664	31/10/2020	11196.91	0	11196.91
			3	BSIE13600666	31/10/2020	5078.23	0	5078.23
			4	BSIE13600667	31/10/2020	288.66	0	288.66
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				87523.79	0	87523.79
			1	BSIE11800657	31/10/2020	78181.75	0	78181.75
			2	BSIE11800658	31/10/2020	4114.69	0	4114.69
			3	BSIE11800660	31/10/2020	4938.69	0	4938.69
			4	BSIE11800661	31/10/2020	288.66	0	288.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				59099.86	0	59099.86
			1	BSIE20000645	31/10/2020	50879.81	0	50879.81
			2	BSIE20000646	31/10/2020	6070.57	0	6070.57
			3	BSIE20000648	31/10/2020	1860.82	0	1860.82
			4	BSIE20000649	31/10/2020	288.66	0	288.66
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				66329.62	0	66329.62
			1	BSIE26400655	31/10/2020	60222.02	0	60222.02
			2	BSIE26400656	31/10/2020	3173.89	0	3173.89
			3	BSIE26400657	31/10/2020	2933.71	0	2933.71
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				48418.53	0	48418.53
			1	BSIE029100656	31/10/2020	44548.66	0	44548.66
			2	BSIE029100657	31/10/2020	2723.75	0	2723.75
			3	BSIE029100658	31/10/2020	1146.12	0	1146.12
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				88026.45	0	88026.45
			1	BSIE034100658	31/10/2020	83086.35	0	83086.35
			2	BSIE034100659	31/10/2020	3260.83	0	3260.83
			3	BSIE034100661	31/10/2020	1534.94	0	1534.94
			4	BSIE034100662	31/10/2020	144.33	0	144.33
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				57101.15	0	57101.15
			1	BSIE039000635	31/10/2020	50908.53	0	50908.53
			2	BSIE039000636	31/10/2020	4897.58	0	4897.58
			3	BSIE039000638	31/10/2020	1295.04	0	1295.04
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				42266.45	0	42266.45
			1	BSIE046300001	31/10/2020	41726.38	0	41726.38
			2	BSIE046300002	31/10/2020	207.88	0	207.88
			3	BSIE046300003	31/10/2020	332.19	0	332.19
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				78327.92	0	78327.92
			1	BSIE0350000668	31/10/2020	73075.94	0	73075.94
			2	BSIE0350000669	31/10/2020	2004.85	0	2004.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE0350000671	31/10/2020	2992.78	0	2992.78
			4	BSIE0350000673	31/10/2020	254.35	0	254.35
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				64265.31	0	64265.31
			1	BSIE24000653	31/10/2020	57460.1	0	57460.1
			2	BSIE24000654	31/10/2020	4586.95	0	4586.95
			3	BSIE24000656	31/10/2020	2218.26	0	2218.26
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				49784.56	0	49784.56
			1	BSIE036400647	31/10/2020	44748.69	0	44748.69
			2	BSIE036400648	31/10/2020	4554.76	0	4554.76
			3	BSIE036400650	31/10/2020	481.11	0	481.11
2030P	3596251	S.I.E.P.C.O.F.A.R.				1006675.38	0	1006675.38
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				22267.63	0	22267.63
			1	BSIE006200660	31/10/2020	22267.63	0	22267.63
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				47482.19	0	47482.19
			1	BSIE009200659	31/10/2020	47482.19	0	47482.19
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				10038.25	0	10038.25
			1	BSIE006800655	31/10/2020	10038.25	0	10038.25
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				29744.18	0	29744.18
			1	BSIE6900263	31/10/2020	29744.18	0	29744.18
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				21500.38	0	21500.38
			1	BSIE032600658	31/10/2020	21500.38	0	21500.38
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				82208.86	0	82208.86
			1	BSIE13700303	31/10/2020	54701.2	0	54701.2
			2	BSIE13700305	31/10/2020	27507.66	0	27507.66
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9647.03	0	9647.03
			1	BSIE9700657	31/10/2020	9647.03	0	9647.03
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				12620.28	0	12620.28
			1	BSIE011400659	31/10/2020	12620.28	0	12620.28

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				108328.37	0	108328.37
			1	BSIE13600665	31/10/2020	108328.37	0	108328.37
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				43952.38	0	43952.38
			1	BSIE11800659	31/10/2020	43952.38	0	43952.38
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				9578.66	0	9578.66
			1	BSIE20000647	31/10/2020	9578.66	0	9578.66
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				14085.29	0	14085.29
			1	BSIE26400658	31/10/2020	14085.29	0	14085.29
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				7517.86	0	7517.86
			1	BSIE029100659	31/10/2020	7517.86	0	7517.86
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				19938.88	0	19938.88
			1	BSIE034100660	31/10/2020	19938.88	0	19938.88
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				27373.15	0	27373.15
			1	BSIE039000637	31/10/2020	27373.15	0	27373.15
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				487155.49	0	487155.49
			1	BSIE046300004	31/10/2020	386668.79	0	386668.79
			2	BSIE046300005	31/10/2020	100486.7	0	100486.7
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				28667.92	0	28667.92
			1	BSIE0350000670	31/10/2020	18861.42	0	18861.42
			2	BSIE0350000672	31/10/2020	9806.5	0	9806.5
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				12232.46	0	12232.46
			1	BSIE24000655	31/10/2020	12232.46	0	12232.46
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				12336.12	0	12336.12
			1	BSIE036400649	31/10/2020	12336.12	0	12336.12
177	1961202	SANO FARM				288.88	0	288.88
	1961202_001	SANO FARM - IASI				288.88	0	288.88
			1	ISSFF712	31/10/2020	129.1	0	129.1
			2	ISSFF713	31/10/2020	159.78	0	159.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1569	14736237	SANO-MED				22930.27	0	22930.27
	14736237_001	SANO-MED - GARA				22930.27	0	22930.27
			1	IS SM5242	31/10/2020	357.46	0	357.46
			2	IS SM5243	31/10/2020	22572.81	0	22572.81
1569P	14736237	SANO-MED				27485.98	0	27485.98
	14736237_001	SANO-MED - GARA				27485.98	0	27485.98
			1	IS SM5244	31/10/2020	27485.98	0	27485.98
1638	16119572	SANTE FARM				49653.87	0	49653.87
	16119572_001	SANTE FARM - SOCOLA				18572.50	0	18572.50
			1	SNTF1163	31/10/2020	78.93	0	78.93
			2	SNTF1164	31/10/2020	18172.83	0	18172.83
			3	SNTF1165	31/10/2020	320.74	0	320.74
	16119572_002	SANTE FARM - OTELENI				21513.69	0	21513.69
			1	SNTO3121	31/10/2020	6950.33	0	6950.33
			2	SNTO3122	31/10/2020	14563.36	0	14563.36
	16119572_003	SANTE FARM - BUCIUM				9567.68	0	9567.68
			1	SNTFF2152	31/10/2020	205.1	0	205.1
			2	SNTFF2153	31/10/2020	8382.88	0	8382.88
			3	SNTFF2154	31/10/2020	979.7	0	979.7
1638P	16119572	SANTE FARM				701.87	0	701.87
	16119572_001	SANTE FARM - SOCOLA				539.27	0	539.27
			1	SNTF1166	31/10/2020	539.27	0	539.27
	16119572_003	SANTE FARM - BUCIUM				162.6	0	162.6
			1	SNTFF2155	31/10/2020	162.6	0	162.6
1640	14494699	SCARLAT GENERAL CONSULTING				290220.32	0	290220.32
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				144429.07	0	144429.07
			1	SCARIS70282	31/10/2020	6188.66	0	6188.66
			2	SCARIS70284	31/10/2020	6513.07	0	6513.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SCARIS70285	31/10/2020	131727.34	0	131727.34
	14494699_003	SCARLAT GENERAL CONS. - GALATA				115411.01	0	115411.01
			1	SCAISII60269	31/10/2020	144.33	0	144.33
			2	SCAISII60270	31/10/2020	4682.88	0	4682.88
			3	SCAISII60272	31/10/2020	7605.8	0	7605.8
			4	SCAISII60273	31/10/2020	102978	0	102978
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				30380.24	0	30380.24
			1	SCISI10073	31/10/2020	597.94	0	597.94
			2	SCISI10074	31/10/2020	1466.86	0	1466.86
			3	SCISI10076	31/10/2020	3399.65	0	3399.65
			4	SCISI10077	31/10/2020	24915.79	0	24915.79
1640P	14494699	SCARLAT GENERAL CONSULTING				74644.87	0	74644.87
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				42124.28	0	42124.28
			1	SCARIS70283	31/10/2020	42124.28	0	42124.28
	14494699_003	SCARLAT GENERAL CONS. - GALATA				26352.53	0	26352.53
			1	SCAISII60271	31/10/2020	26352.53	0	26352.53
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				6168.06	0	6168.06
			1	SCISI10075	31/10/2020	6168.06	0	6168.06
1759	17008050	SEDFARM				63328.57	0	63328.57
	17008050_001	SEDFARM - FOCURI				49795.43	0	49795.43
			1	SED1884619	31/10/2020	637.88	0	637.88
			2	SED1884621	31/10/2020	6543.95	0	6543.95
			3	SED1884622	31/10/2020	42613.6	0	42613.6
	17008050_002	SEDFARM - FANTANELE				13533.14	0	13533.14
			1	SED1884617	31/10/2020	2034.03	0	2034.03
			2	SED1884618	31/10/2020	11499.11	0	11499.11
1759P	17008050	SEDFARM				2518.93	0	2518.93
	17008050_001	SEDFARM - FOCURI				2500.46	0	2500.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884620	31/10/2020	2500.46	0	2500.46
	17008050_002	SEDFARM - FANTANELE				18.47	0	18.47
			1	SED1884616	31/10/2020	18.47	0	18.47
2167	18651125	SEMNAL M COM				45644.15	0	45644.15
	18651125_001	SEMNAL M COM				45644.15	0	45644.15
			1	ISSEM836	31/10/2020	6676.13	0	6676.13
			2	ISSEM837	31/10/2020	38968.02	0	38968.02
2167P	18651125	SEMNAL M COM				736.98	0	736.98
	18651125_001	SEMNAL M COM				736.98	0	736.98
			1	ISSEM835	31/10/2020	736.98	0	736.98
1460	9378655	SENSIBLU				1124269.00	0	1124269.00
	9378655_131	SENSIBLU IASI 1 - TUDOR				59937.26	0	59937.26
			1	SSBFE0110595	31/10/2020	3207.17	0	3207.17
			2	SSBFE0110597	31/10/2020	1013.48	0	1013.48
			3	SSBFE0110598	31/10/2020	55716.61	0	55716.61
	9378655_153	SENSIBLU IASI 18 - SOCOLA				65940.44	0	65940.44
			1	SSBFE0112235	31/10/2020	62445.46	0	62445.46
			2	SSBFE0112236	31/10/2020	3151.36	0	3151.36
			3	SSBFE0112238	31/10/2020	343.62	0	343.62
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				131588.12	0	131588.12
			1	SSBFE0127811	31/10/2020	124992.82	0	124992.82
			2	SSBFE0127812	31/10/2020	2864.21	0	2864.21
			3	SSBFE0127814	31/10/2020	3731.09	0	3731.09
	9378655_156	SENSIBLU IASI 19 - V. LUPU				86418.57	0	86418.57
			1	SSBFE0123715	31/10/2020	78043.91	0	78043.91
			2	SSBFE0123716	31/10/2020	6037.57	0	6037.57
			3	SSBFE0123718	31/10/2020	2337.09	0	2337.09
	9378655_157	SENSIBLU IASI 21 - PALAS 2				3174.65	0	3174.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0123767	31/10/2020	2879.6	0	2879.6
			2	SSBFE0123768	31/10/2020	295.05	0	295.05
	9378655_158	SENSIBLU IASI 7 - GARA				49196.30	0	49196.30
			1	SSBFE0121570	31/10/2020	44548.98	0	44548.98
			2	SSBFE0121571	31/10/2020	3384.41	0	3384.41
			3	SSBFE0121573	31/10/2020	974.26	0	974.26
			4	SSBFE0121574	31/10/2020	288.65	0	288.65
	9378655_174	SENSIBLU IASI 9 - PACURARI				13943.63	0	13943.63
			1	SSBFE0131452	31/10/2020	11765.17	0	11765.17
			2	SSBFE0131453	31/10/2020	1392.7	0	1392.7
			3	SSBFE0131455	31/10/2020	641.44	0	641.44
			4	SSBFE0131456	31/10/2020	144.32	0	144.32
	9378655_175	SENSIBLU - PASCANI				62001.57	0	62001.57
			1	SSBFE0106997	31/10/2020	54752.32	0	54752.32
			2	SSBFE0106998	31/10/2020	6848.35	0	6848.35
			3	SSBFE0107000	31/10/2020	400.9	0	400.9
	9378655_179	SENSIBLU IASI 20 - ERA				12415.43	0	12415.43
			1	SSBFE0129155	31/10/2020	10207.2	0	10207.2
			2	SSBFE0129156	31/10/2020	1560.74	0	1560.74
			3	SSBFE0129158	31/10/2020	647.49	0	647.49
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				12106.33	0	12106.33
			1	SSBFE0125359	31/10/2020	11605.9	0	11605.9
			2	SSBFE0125360	31/10/2020	334.35	0	334.35
			3	SSBFE0125362	31/10/2020	166.08	0	166.08
	9378655_515	SENSIBLU IASI 15 - IORGA				110835.10	0	110835.10
			1	SSBFE0124367	31/10/2020	98010.66	0	98010.66
			2	SSBFE0124368	31/10/2020	8003.89	0	8003.89
			3	SSBFE0124370	31/10/2020	4531.9	0	4531.9
			4	SSBFE0124371	31/10/2020	288.65	0	288.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				30087.06	0	30087.06
			1	SSBFE0129356	31/10/2020	26416.4	0	26416.4
			2	SSBFE0129357	31/10/2020	2609.13	0	2609.13
			3	SSBFE0129359	31/10/2020	772.88	0	772.88
			4	SSBFE0129360	31/10/2020	288.65	0	288.65
9378655_517		SENSIBLU IASI 13 - PALAS				3097.18	0	3097.18
			1	SSBFE0111185	31/10/2020	3097.18	0	3097.18
9378655_520		SENSIBLU - PASCANI 2				56078.18	0	56078.18
			1	SSBFE0121070	31/10/2020	45735.6	0	45735.6
			2	SSBFE0121071	31/10/2020	9529.33	0	9529.33
			3	SSBFE0121073	31/10/2020	813.25	0	813.25
9378655_528		SENSIBLU IASI 29 - UNIRII				33722.66	0	33722.66
			1	SSBFE0123919	31/10/2020	31509.17	0	31509.17
			2	SSBFE0123920	31/10/2020	1023.12	0	1023.12
			3	SSBFE0123922	31/10/2020	1190.37	0	1190.37
9378655_534		SENSIBLU IASI 30 - PACURARI				53911.94	0	53911.94
			1	SSBFE0125860	31/10/2020	48789.43	0	48789.43
			2	SSBFE0125861	31/10/2020	2745.96	0	2745.96
			3	SSBFE0125863	31/10/2020	2376.55	0	2376.55
9378655_559		SENSIBLU IASI 31- FELICIA				11677.77	0	11677.77
			1	SSBFE0104849	31/10/2020	9559.75	0	9559.75
			2	SSBFE0104850	31/10/2020	931.24	0	931.24
			3	SSBFE0132702	31/10/2020	1186.78	0	1186.78
9378655_606		SENSIBLU IASI 33 - DACIA				37669.65	0	37669.65
			1	SSBFE0110539	31/10/2020	32735.16	0	32735.16
			2	SSBFE0110540	31/10/2020	4613.77	0	4613.77
			3	SSBFE0110542	31/10/2020	320.72	0	320.72
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				48225.16	0	48225.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0132651	31/10/2020	42966.92	0	42966.92
			2	SSBFE0132652	31/10/2020	3883.08	0	3883.08
			3	SSBFE0132654	31/10/2020	1375.16	0	1375.16
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				32599.98	0	32599.98
			1	SSBFE0109586	31/10/2020	27188.87	0	27188.87
			2	SSBFE0109587	31/10/2020	5250.75	0	5250.75
			3	SSBFE0109589	31/10/2020	160.36	0	160.36
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				64878.83	0	64878.83
			1	SSBFE0109646	31/10/2020	60373	0	60373
			2	SSBFE0109647	31/10/2020	2022.4	0	2022.4
			3	SSBFE0109649	31/10/2020	2483.43	0	2483.43
	9378655_611	SENSIBLU IASI 26 - MIRCEA				52319.00	0	52319.00
			1	SSBFE0109694	31/10/2020	47402.25	0	47402.25
			2	SSBFE0109695	31/10/2020	2834.39	0	2834.39
			3	SSBFE0109697	31/10/2020	1811.06	0	1811.06
			4	SSBFE0109698	31/10/2020	271.3	0	271.3
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				64982.51	0	64982.51
			1	SSBFE0109747	31/10/2020	59187.34	0	59187.34
			2	SSBFE0109748	31/10/2020	3205.21	0	3205.21
			3	SSBFE0109750	31/10/2020	2589.96	0	2589.96
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				19570.15	0	19570.15
			1	SSBFE0109791	31/10/2020	17130.19	0	17130.19
			2	SSBFE0109792	31/10/2020	1657.44	0	1657.44
			3	SSBFE0109794	31/10/2020	782.52	0	782.52
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				7891.53	0	7891.53
			1	SSBFE0129208	31/10/2020	7603.84	0	7603.84
			2	SSBFE0129209	31/10/2020	127.33	0	127.33
			3	SSBFE0129211	31/10/2020	160.36	0	160.36
1460P	9378655	SENSIBLU				171157.71	0	171157.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				13462.67	0	13462.67
			1	SSBFE0110596	31/10/2020	13462.67	0	13462.67
9378655_153		SENSIBLU IASI 18 - SOCOLA				4946.83	0	4946.83
			1	SSBFE0112237	31/10/2020	4946.83	0	4946.83
9378655_154		SENSIBLU IASI 3 - CUZA VODA				6264.7	0	6264.7
			1	SSBFE0127813	31/10/2020	6264.7	0	6264.7
9378655_156		SENSIBLU IASI 19 - V. LUPU				17100.2	0	17100.2
			1	SSBFE0123717	31/10/2020	17100.2	0	17100.2
9378655_157		SENSIBLU IASI 21 - PALAS 2				27507.64	0	27507.64
			1	SSBFE0123769	31/10/2020	27507.64	0	27507.64
9378655_158		SENSIBLU IASI 7 - GARA				1496.34	0	1496.34
			1	SSBFE0121572	31/10/2020	1496.34	0	1496.34
9378655_174		SENSIBLU IASI 9 - PACURARI				1475.4	0	1475.4
			1	SSBFE0131454	31/10/2020	1475.4	0	1475.4
9378655_175		SENSIBLU - PASCANI				18446.44	0	18446.44
			1	SSBFE0106999	31/10/2020	18446.44	0	18446.44
9378655_179		SENSIBLU IASI 20 - ERA				1330.94	0	1330.94
			1	SSBFE0129157	31/10/2020	1330.94	0	1330.94
9378655_514		SENSIBLU IASI 17 - CHIMIEI				648.51	0	648.51
			1	SSBFE0125361	31/10/2020	648.51	0	648.51
9378655_515		SENSIBLU IASI 15 - IORGA				11892.5	0	11892.5
			1	SSBFE0124369	31/10/2020	11892.5	0	11892.5
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				1799.24	0	1799.24
			1	SSBFE0129358	31/10/2020	1799.24	0	1799.24
9378655_517		SENSIBLU IASI 13 - PALAS				540.11	0	540.11
			1	SSBFE0111186	31/10/2020	540.11	0	540.11
9378655_520		SENSIBLU - PASCANI 2				4010.83	0	4010.83
			1	SSBFE0121072	31/10/2020	4010.83	0	4010.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_528	SENSIBLU IASI 29 - UNIRII				8076.18	0	8076.18
			1	SSBFE0123921	31/10/2020	8076.18	0	8076.18
	9378655_534	SENSIBLU IASI 30 - PACURARI				11094.4	0	11094.4
			1	SSBFE0125862	31/10/2020	11094.4	0	11094.4
	9378655_559	SENSIBLU IASI 31- FELICIA				5966.08	0	5966.08
			1	SSBFE0132701	31/10/2020	5966.08	0	5966.08
	9378655_606	SENSIBLU IASI 33 - DACIA				6213.88	0	6213.88
			1	SSBFE0110541	31/10/2020	6213.88	0	6213.88
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				7334.19	0	7334.19
			1	SSBFE0132653	31/10/2020	7334.19	0	7334.19
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				1156.46	0	1156.46
			1	SSBFE0109588	31/10/2020	1156.46	0	1156.46
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				5454	0	5454
			1	SSBFE0109648	31/10/2020	5454	0	5454
	9378655_611	SENSIBLU IASI 26 - MIRCEA				10129.27	0	10129.27
			1	SSBFE0109696	31/10/2020	10129.27	0	10129.27
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				2937.83	0	2937.83
			1	SSBFE0109749	31/10/2020	2937.83	0	2937.83
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				1677.56	0	1677.56
			1	SSBFE0109793	31/10/2020	1677.56	0	1677.56
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				195.51	0	195.51
			1	SSBFE0129210	31/10/2020	195.51	0	195.51
3387	4616187	SILVA MED				50197.08	0	50197.08
	4616187_001	SILVA MED - BELCESTI				37196.05	0	37196.05
			1	SILVI1160	31/10/2020	4960.22	0	4960.22
			2	SILVI1161	31/10/2020	31619.46	0	31619.46
			3	SILVI1162	31/10/2020	616.37	0	616.37
	4616187_002	SILVA MED - BLAI				13001.03	0	13001.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SILVI2121	31/10/2020	714.21	0	714.21
			2	SILVI2122	31/10/2020	12286.82	0	12286.82
3387P	4616187	SILVA MED				530.52	0	530.52
	4616187_001	SILVA MED - BELCESTI				465.1	0	465.1
			1	SILVI1163	31/10/2020	465.1	0	465.1
	4616187_002	SILVA MED - BLAI				65.42	0	65.42
			1	SILVI2123	31/10/2020	65.42	0	65.42
564	12321411	STAR FARM (fost ELIXIR)				60816.37	0	60816.37
	12321411_003	STAR FARM 3 - GARII				10999.20	0	10999.20
			1	STARGARA230	31/10/2020	10171.29	0	10171.29
			2	STARGARA231	31/10/2020	827.91	0	827.91
	12321411_004	STAR FARM 4 - P .TUTEA				8804.37	0	8804.37
			1	STARNIC50181	31/10/2020	8404.39	0	8404.39
			2	STARNIC50182	31/10/2020	399.98	0	399.98
	12321411_006	STAR FARM 6 - TOMESTI				18685.58	0	18685.58
			1	STARTOM70187	31/10/2020	15936.27	0	15936.27
			2	STARTOM70188	31/10/2020	2749.31	0	2749.31
	12321411_011	STAR FARM 1 - PRIMAVERII				22327.22	0	22327.22
			1	STARPRIM60240	31/10/2020	326.77	0	326.77
			2	STARPRIM60241	31/10/2020	20989.62	0	20989.62
			3	STARPRIM60242	31/10/2020	1010.83	0	1010.83
564P	12321411	STAR FARM (fost ELIXIR)				11545.73	0	11545.73
	12321411_003	STAR FARM 3 - GARII				39.85	0	39.85
			1	STARGARA232	31/10/2020	39.85	0	39.85
	12321411_004	STAR FARM 4 - P .TUTEA				1503.44	0	1503.44
			1	STARNIC50183	31/10/2020	1503.44	0	1503.44
	12321411_006	STAR FARM 6 - TOMESTI				856.9	0	856.9
			1	STARTOM70189	31/10/2020	856.9	0	856.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_011	STAR FARM 1 - PRIMAVERII				9145.54	0	9145.54
			1	STARPRIM60243	31/10/2020	9145.54	0	9145.54
145	9087141	TEHNIS M.K.S.				87137.99	0	87137.99
	9087141_002	TEHNIS M.K.S. - GALAXIA				48487.25	0	48487.25
			1	MKSGL20065	31/10/2020	2609.44	0	2609.44
			2	MKSGL20066	31/10/2020	45877.81	0	45877.81
	9087141_005	TEHNIS M.K.S. - VLADENI				11532.15	0	11532.15
			1	MKSVL500061	31/10/2020	1194.33	0	1194.33
			2	MKSVL500062	31/10/2020	10337.82	0	10337.82
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				16484.33	0	16484.33
			1	MKSCC700053	31/10/2020	1030.04	0	1030.04
			2	MKSCC700055	31/10/2020	15454.29	0	15454.29
	9087141_008	TEHNIS M.K.S. - FOCURI				10634.26	0	10634.26
			1	MKSFOC800065	31/10/2020	186.52	0	186.52
			2	MKSFOC800066	31/10/2020	10447.74	0	10447.74
145P	9087141	TEHNIS M.K.S.				2075.31	0	2075.31
	9087141_005	TEHNIS M.K.S. - VLADENI				1322.06	0	1322.06
			1	MKSVL500060	31/10/2020	1322.06	0	1322.06
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				601.27	0	601.27
			1	MKSCC700054	31/10/2020	601.27	0	601.27
	9087141_008	TEHNIS M.K.S. - FOCURI				151.98	0	151.98
			1	MKSFOC800064	31/10/2020	151.98	0	151.98
174	9063312	TEHNO				29383.12	0	29383.12
	9063312_001	TEHNO - TRIFESTI				29208.77	0	29208.77
			1	THN428	31/10/2020	3580.48	0	3580.48
			2	THN429	31/10/2020	25628.29	0	25628.29
	9063312_002	TEHNO - HERMEZIU				174.35	0	174.35
			1	THN430	31/10/2020	174.35	0	174.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
174P	9063312	TEHNO				1062.54	0	1062.54
	9063312_001	TEHNO - TRIFESTI				1062.54	0	1062.54
			1	THN427	31/10/2020	1062.54	0	1062.54
215	10468131	THYMUS				150534.60	0	150534.60
	10468131_001	THYMUS - NICOLINA				68045.93	0	68045.93
			1	N1496	31/10/2020	4542.97	0	4542.97
			2	N1497	31/10/2020	58878.19	0	58878.19
			3	N1498	31/10/2020	4624.77	0	4624.77
	10468131_002	THYMUS - CIUREA				22120.75	0	22120.75
			1	C3155	31/10/2020	3658.34	0	3658.34
			2	C3156	31/10/2020	18130.22	0	18130.22
			3	C3157	31/10/2020	332.19	0	332.19
	10468131_004	THYMUS - ALEXANDRU				26766.31	0	26766.31
			1	A3820	31/10/2020	1633.19	0	1633.19
			2	A3821	31/10/2020	24510.94	0	24510.94
			3	A3822	31/10/2020	622.18	0	622.18
	10468131_005	THYMUS - DANCU				33601.61	0	33601.61
			1	D5148	31/10/2020	3845.36	0	3845.36
		2	D5149	31/10/2020	28024.87	0	28024.87	
		3	D5150	31/10/2020	1731.38	0	1731.38	
215P	10468131	THYMUS				38140.16	0	38140.16
	10468131_001	THYMUS - NICOLINA				20142.8	0	20142.8
			1	N1499	31/10/2020	20142.8	0	20142.8
	10468131_002	THYMUS - CIUREA				2003.95	0	2003.95
			1	C3158	31/10/2020	2003.95	0	2003.95
	10468131_004	THYMUS - ALEXANDRU				12178.6	0	12178.6
			1	A3823	31/10/2020	12178.6	0	12178.6
10468131_005	THYMUS - DANCU				3814.81	0	3814.81	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	D5151	31/10/2020	3814.81	0	3814.81
2346	21566216	TOMA FARM				69803.71	0	69803.71
	21566216_001	TOMA FARM				69803.71	0	69803.71
			1	ISTOMA240	31/10/2020	63951.12	0	63951.12
			2	ISTOMA241	31/10/2020	4329.37	0	4329.37
			3	ISTOMA243	31/10/2020	1523.22	0	1523.22
2346P	21566216	TOMA FARM				17699.14	0	17699.14
	21566216_001	TOMA FARM				17699.14	0	17699.14
			1	ISTOMA242	31/10/2020	17699.14	0	17699.14
1232	1972619	TRICONFEC				44722.01	0	44722.01
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6364.74	0	6364.74
			1	TRC670	31/10/2020	326.78	0	326.78
			2	TRC672	31/10/2020	202.41	0	202.41
			3	TRC673	31/10/2020	5835.55	0	5835.55
	1972619_004	TRICONFEC - TODIRESTI				25766.46	0	25766.46
			1	TRC679	31/10/2020	2162.56	0	2162.56
			2	TRC680	31/10/2020	23603.9	0	23603.9
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				12590.81	0	12590.81
			1	TRC674	31/10/2020	477.51	0	477.51
			2	TRC676	31/10/2020	934.88	0	934.88
			3	TRC677	31/10/2020	11178.42	0	11178.42
1232P	1972619	TRICONFEC				11000.10	0	11000.10
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				2291.52	0	2291.52
			1	TRC671	31/10/2020	2291.52	0	2291.52
	1972619_004	TRICONFEC - TODIRESTI				2078.91	0	2078.91
			1	TRC678	31/10/2020	2078.91	0	2078.91
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				6629.67	0	6629.67
			1	TRC675	31/10/2020	6629.67	0	6629.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
169	9778104	VIOFARM IMPEX				9283.75	0	9283.75
	9778104_001	VIOFARM IMPEX				9283.75	0	9283.75
			1	F-VIOEL202	31/10/2020	527.18	0	527.18
			2	F-VIOEL203	31/10/2020	8756.57	0	8756.57
169P	9778104	VIOFARM IMPEX				397.04	0	397.04
	9778104_001	VIOFARM IMPEX				397.04	0	397.04
			1	F-VIOEL201	31/10/2020	397.04	0	397.04
3300	27328868	VITADIF				18876.01	0	18876.01
	27328868_001	VITADIF - VICTORIA				18876.01	0	18876.01
			1	VIT206	31/10/2020	4087.72	0	4087.72
			2	VIT207	31/10/2020	14788.29	0	14788.29
3300P	27328868	VITADIF				982.98	0	982.98
	27328868_001	VITADIF - VICTORIA				982.98	0	982.98
			1	VIT208	31/10/2020	982.98	0	982.98
817	4255848	VITAFARM				66177.14	0	66177.14
	4255848_001	VITAFARM - ANDRIESEN				27200.36	0	27200.36
			1	VTFAND345	31/10/2020	577.32	0	577.32
			2	VTFAND346	31/10/2020	326.78	0	326.78
			3	VTFAND348	31/10/2020	5192.36	0	5192.36
			4	VTFAND349	31/10/2020	21103.9	0	21103.9
	4255848_002	VITAFARM - VLADENI				18839.90	0	18839.90
			1	VTFVLD663	31/10/2020	288.66	0	288.66
			2	VTFVLD665	31/10/2020	1760.92	0	1760.92
			3	VTFVLD666	31/10/2020	16790.32	0	16790.32
	4255848_003	VITAFARM - MOVILENI				11299.34	0	11299.34
			1	VTFMVL793	31/10/2020	1697.62	0	1697.62
			2	VTFMVL794	31/10/2020	9601.72	0	9601.72
	4255848_004	VITAFARM - RDENI				8837.54	0	8837.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFRAD948	31/10/2020	577.32	0	577.32
			2	VTFRAD949	31/10/2020	2442.79	0	2442.79
			3	VTFRAD950	31/10/2020	5817.43	0	5817.43
817P	4255848	VITAFARM				4065.88	0	4065.88
	4255848_001	VITAFARM - ANDRIESEN				2069.37	0	2069.37
			1	VTFAND347	31/10/2020	2069.37	0	2069.37
	4255848_002	VITAFARM - VLADENI				1996.51	0	1996.51
			1	VTFVLD664	31/10/2020	1996.51	0	1996.51
1850	18213222	VLAD FARM				24551.59	0	24551.59
	18213222_001	VLAD FARM - HORLESTI				24551.59	0	24551.59
			1	ISVFF780	31/10/2020	20610.3	0	20610.3
			2	ISVFF781	31/10/2020	3941.29	0	3941.29
1948	3023017	VOIN				75891.87	0	75891.87
	3023017_009	VOIN - ALEXANDRU				75891.87	0	75891.87
			1	VOYISII300075	31/10/2020	3737.96	0	3737.96
			2	VOYISII300077	31/10/2020	2821.07	0	2821.07
			3	VOYISII300078	31/10/2020	69332.84	0	69332.84
1948P	3023017	VOIN				3504.37	0	3504.37
	3023017_009	VOIN - ALEXANDRU				3504.37	0	3504.37
			1	VOYISII300076	31/10/2020	3504.37	0	3504.37
Total general						38607096.58	0	38607096.58

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Data: 13-11-2020