

Centralizator decontare furnizori farmacii

Data raport rii de la 01/12/2021 la 31/12/2021

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

Centralizator decontare furnizori farmacii de la 01/12/2021 la 31/12/2021

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				25935.78	0	25935.78
	30757266_002	ACESIS FARM - PROBOTA				14810.50	0	14810.50
			1	IS722	31/12/2021	3300.27	0	3300.27
			2	IS723	31/12/2021	10636.33	0	10636.33
			3	IS724	31/12/2021	563.16	0	563.16
			4	IS725	31/12/2021	310.74	0	310.74
	30757266_003	ACESIS FARM - TABARA				4806.88	0	4806.88
			1	IS714	31/12/2021	1255.72	0	1255.72
			2	IS715	31/12/2021	3551.16	0	3551.16
	30757266_01	ACESIS FARM - TRIFESTI				6318.40	0	6318.40

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				Numar	Data	Valoare		
			1	IS716	31/12/2021	680.63	0	680.63
			2	IS717	31/12/2021	4639.62	0	4639.62
			3	IS718	31/12/2021	281.58	0	281.58
			4	IS719	31/12/2021	716.57	0	716.57
3042P	30757266	ACESIS FARM SRL				1562.13	0	1562.13
	30757266_002	ACESIS FARM - PROBOTA				1455.58	0	1455.58
			1	IS721	31/12/2021	1455.58	0	1455.58
	30757266_01	ACESIS FARM - TRIFESTI				106.55	0	106.55
			1	IS720	31/12/2021	106.55	0	106.55
1847	17377472	ACG-CO PHARMA 2005				80718.49	0	80718.49
	17377472_001	ACG-CO PHARMA - SCOBINTI				32464.46	0	32464.46
			1	SCO2172	31/12/2021	3148.09	0	3148.09
			2	SCO2173	31/12/2021	26609	0	26609
			3	SCO2174	31/12/2021	281.58	0	281.58
			4	SCO2175	31/12/2021	2425.79	0	2425.79
	17377472_002	ACG-CO PHARMA - LESPEZI				31123.87	0	31123.87
			1	LES7216	31/12/2021	6814.81	0	6814.81
			2	LES7217	31/12/2021	21215.61	0	21215.61
			3	LES7218	31/12/2021	3093.45	0	3093.45
	17377472_003	ACG-CO PHARMA - LUNGANI				10121.78	0	10121.78
			1	LUN3137	31/12/2021	3357.66	0	3357.66
			2	LUN3138	31/12/2021	6171.57	0	6171.57
			3	LUN3139	31/12/2021	279.67	0	279.67
			4	LUN3140	31/12/2021	312.88	0	312.88
	17377472_004	ACG-CO PHARMA - BUTEA				7008.38	0	7008.38
			1	BUT4094	31/12/2021	7008.38	0	7008.38
1847P	17377472	ACG-CO PHARMA 2005				2625.86	0	2625.86
	17377472_001	ACG-CO PHARMA - SCOBINTI				2334.9	0	2334.9

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				Numar	Data	Valoare		
			1	SCO2176	31/12/2021	2334.9	0	2334.9
	17377472_002	ACG-CO PHARMA - LESPEZI				182.92	0	182.92
			1	LES7219	31/12/2021	182.92	0	182.92
	17377472_003	ACG-CO PHARMA - LUNGANI				2.97	0	2.97
			1	LUN3141	31/12/2021	2.97	0	2.97
	17377472_004	ACG-CO PHARMA - BUTEA				105.07	0	105.07
			1	BUT4095	31/12/2021	105.07	0	105.07
2169	18417613	AJJA GROUP COMPANY				10459.14	0	10459.14
	18417613_001	AJJA GROUP COMPANY				10459.14	0	10459.14
			1	AJJA1191	31/12/2021	668.8	0	668.8
			2	AJJA1193	31/12/2021	65.35	0	65.35
			3	AJJA1194	31/12/2021	9724.99	0	9724.99
2169P	18417613	AJJA GROUP COMPANY				232.11	0	232.11
	18417613_001	AJJA GROUP COMPANY				232.11	0	232.11
			1	AJJA1192	31/12/2021	232.11	0	232.11
1946	16773673	ALFAPLANT				8397.21	0	8397.21
	16773673_001	ALFAPLANT				8397.21	0	8397.21
			1	ALFAPL512	31/12/2021	668.8	0	668.8
			2	ALFAPL513	31/12/2021	1920.83	0	1920.83
			3	ALFAPL514	31/12/2021	5807.58	0	5807.58
2266	17767564	ALTHAEA				35049.82	0	35049.82
	17767564_001	ALTHAEA				35049.82	0	35049.82
			1	ALT279	31/12/2021	301.7	0	301.7
			2	ALT280	31/12/2021	4187.99	0	4187.99
			3	ALT282	31/12/2021	5198.75	0	5198.75
			4	ALT283	31/12/2021	25361.38	0	25361.38
2266P	17767564	ALTHAEA				3348.97	0	3348.97
	17767564_001	ALTHAEA				3348.97	0	3348.97

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				Numar	Data	Valoare		
			1	ALT281	31/12/2021	3348.97	0	3348.97
3446	16098925	AMI BUCIUM IMPEX				6055.70	0	6055.70
	16098925_001	AMI BUCIUM IMPEX				6055.70	0	6055.70
			1	AMIB153	31/12/2021	583.96	0	583.96
			2	AMIB154	31/12/2021	5471.74	0	5471.74
165	10150315	ANA-PHARM				216025.36	0	216025.36
	10150315_001	ANA PHARM - NICOLINA				62558.42	0	62558.42
			1	ANAEL441	31/12/2021	58951.61	0	58951.61
			2	ANAEL442	31/12/2021	699.07	0	699.07
			3	ANAEL444	31/12/2021	2907.74	0	2907.74
	10150315_002	ANA PHARM - DANCU				47148.49	0	47148.49
			1	ANADANCU3272	31/12/2021	41637.51	0	41637.51
			2	ANADANCU3273	31/12/2021	1632.63	0	1632.63
			3	ANADANCU3275	31/12/2021	3878.35	0	3878.35
	10150315_003	ANA PHARM - MIROSLAVA				26627.13	0	26627.13
			1	ANAMIR8247	31/12/2021	19750.6	0	19750.6
			2	ANAMIR8248	31/12/2021	3060.63	0	3060.63
			3	ANAMIR8250	31/12/2021	3815.9	0	3815.9
	10150315_005	ANA PHARM - ARONEANU				9005.09	0	9005.09
			1	ANAARON6232	31/12/2021	7266.17	0	7266.17
			2	ANAARON6233	31/12/2021	954.76	0	954.76
			3	ANAARON6235	31/12/2021	784.16	0	784.16
	10150315_007	ANA PHARM - LUNCA CETATUII				47377.87	0	47377.87
			1	ANALUNCA4287	31/12/2021	41632.08	0	41632.08
			2	ANALUNCA4288	31/12/2021	2168.39	0	2168.39
			3	ANALUNCA4290	31/12/2021	3327.95	0	3327.95
			4	ANALUNCA4291	31/12/2021	249.45	0	249.45
	10150315_008	ANA PHARM - GOLAIESTI				12941.99	0	12941.99

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			1	ANAGOLAIESTI56	31/12/2021	11230.4	0	11230.4
			2	ANAGOLAIESTI57	31/12/2021	1556.22	0	1556.22
			3	ANAGOLAIESTI59	31/12/2021	155.37	0	155.37
	10150315_101	ANA PHARM - GRAJDURI				10366.37	0	10366.37
			1	ANAGRAJD7215	31/12/2021	9465.33	0	9465.33
			2	ANAGRAJD7216	31/12/2021	287.28	0	287.28
			3	ANAGRAJD7217	31/12/2021	613.76	0	613.76
165P	10150315	ANA-PHARM				14430.79	0	14430.79
	10150315_001	ANA PHARM - NICOLINA				4167.65	0	4167.65
			1	ANAEL443	31/12/2021	4167.65	0	4167.65
	10150315_002	ANA PHARM - DANCU				3532.11	0	3532.11
			1	ANADANCU3274	31/12/2021	3532.11	0	3532.11
	10150315_003	ANA PHARM - MIROSLAVA				2891.73	0	2891.73
			1	ANAMIR8249	31/12/2021	2891.73	0	2891.73
	10150315_005	ANA PHARM - ARONEANU				419.69	0	419.69
			1	ANAARON6234	31/12/2021	419.69	0	419.69
	10150315_007	ANA PHARM - LUNCA CETATUII				3190.27	0	3190.27
			1	ANALUNCA4289	31/12/2021	3190.27	0	3190.27
	10150315_008	ANA PHARM - GOLAIESTI				229.34	0	229.34
			1	ANAGOLAIESTI58	31/12/2021	229.34	0	229.34
217	4487775	ANTALGO				31447.59	0	31447.59
	4487775_004	ANTALGO - LUNCA CETATUII				31447.59	0	31447.59
			1	ANTL290	31/12/2021	27785.04	0	27785.04
			2	ANTL291	31/12/2021	1584.98	0	1584.98
			3	ANTL292	31/12/2021	301.7	0	301.7
			4	ANTL293	31/12/2021	1775.87	0	1775.87
217P	4487775	ANTALGO				5640.46	0	5640.46
	4487775_004	ANTALGO - LUNCA CETATUII				5640.46	0	5640.46

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			1	ANTL294	31/12/2021	5640.46	0	5640.46
1058	5642770	ANZAN KIAN				9621.88	0	9621.88
	5642770_001	ANZAN KIAN				9621.88	0	9621.88
			1	AK503	31/12/2021	7338.2	0	7338.2
			2	AK504	31/12/2021	2283.68	0	2283.68
1058P	5642770	ANZAN KIAN				17.82	0	17.82
	5642770_001	ANZAN KIAN				17.82	0	17.82
			1	AK502	31/12/2021	17.82	0	17.82
214	10809107	ARCOM TEMIS				16359.72	0	16359.72
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16359.72	0	16359.72
			1	ARCT2154	31/12/2021	1940.13	0	1940.13
			2	ARCT2156	31/12/2021	738.14	0	738.14
			3	ARCT2157	31/12/2021	13681.45	0	13681.45
214P	10809107	ARCOM TEMIS				1186.97	0	1186.97
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1186.97	0	1186.97
			1	ARCT2155	31/12/2021	1186.97	0	1186.97
841	1972732	ARIS				559385.06	0	559385.06
	1972732_001	ARIS - NICOLINA				31911.08	0	31911.08
			1	AO100192	31/12/2021	2201.04	0	2201.04
			2	AO100194	31/12/2021	1099.05	0	1099.05
			3	AO100195	31/12/2021	28610.99	0	28610.99
	1972732_002	ARIS - INDEPENDENTEI				294575.20	0	294575.20
			1	AO200180	31/12/2021	1808.21	0	1808.21
			2	AO200182	31/12/2021	176.66	0	176.66
			3	AO200183	31/12/2021	292590.33	0	292590.33
	1972732_003	ARIS - TUDOR VLADIMIRESCU				74034.62	0	74034.62
			1	AO300129	31/12/2021	130.61	0	130.61
			2	AO300130	31/12/2021	73904.01	0	73904.01

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	1972732_004	ARIS - SOCOLA				53659.01	0	53659.01
			1	AO400206	31/12/2021	1659.58	0	1659.58
			2	AO400208	31/12/2021	1680.34	0	1680.34
			3	AO400209	31/12/2021	50017.39	0	50017.39
			4	AO400210	31/12/2021	301.7	0	301.7
	1972732_005	ARIS - PACURARI				36823.55	0	36823.55
			1	AO500170	31/12/2021	901	0	901
			2	AO500171	31/12/2021	2811.94	0	2811.94
			3	AO500173	31/12/2021	687.42	0	687.42
			4	AO500174	31/12/2021	32423.19	0	32423.19
	1972732_006	ARIS - TATARASI				43126.24	0	43126.24
			1	AO600195	31/12/2021	301.7	0	301.7
			2	AO600196	31/12/2021	2287.52	0	2287.52
			3	AO600198	31/12/2021	1154.97	0	1154.97
			4	AO600199	31/12/2021	39382.05	0	39382.05
	1972732_007	ARIS - NICOLINA 2				25255.36	0	25255.36
			1	AO700181	31/12/2021	301.7	0	301.7
			2	AO700182	31/12/2021	2008.86	0	2008.86
			3	AO700184	31/12/2021	1667.89	0	1667.89
			4	AO700185	31/12/2021	21276.91	0	21276.91
841P	1972732	ARIS				55995.51	0	55995.51
	1972732_001	ARIS - NICOLINA				1836.46	0	1836.46
			1	AO100193	31/12/2021	1836.46	0	1836.46
	1972732_002	ARIS - INDEPENDENTEI				20367	0	20367
			1	AO200181	31/12/2021	20367	0	20367
	1972732_004	ARIS - SOCOLA				29024.49	0	29024.49
			1	AO400207	31/12/2021	29024.49	0	29024.49
	1972732_005	ARIS - PACURARI				3929.17	0	3929.17

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				Numar	Data	Valoare		
			1	AO500172	31/12/2021	3929.17	0	3929.17
	1972732_006	ARIS - TATARASI				430.35	0	430.35
			1	AO600197	31/12/2021	430.35	0	430.35
	1972732_007	ARIS - NICOLINA 2				408.04	0	408.04
			1	AO700183	31/12/2021	408.04	0	408.04
2821	18050427	ARTIS OPTIM SRL				16251.16	0	16251.16
	18050427_001	ARTIS OPTIM				16251.16	0	16251.16
			1	FF01353	31/12/2021	14153.91	0	14153.91
			2	FF01354	31/12/2021	1534.09	0	1534.09
			3	FF01355	31/12/2021	563.16	0	563.16
2821P	18050427	ARTIS OPTIM SRL				81.93	0	81.93
	18050427_001	ARTIS OPTIM				81.93	0	81.93
			1	FF01356	31/12/2021	81.93	0	81.93
519	5268030	ASCENT-IMPEX				47001.92	0	47001.92
	5268030_001	ASCENT IMPEX				47001.92	0	47001.92
			1	ASC241	31/12/2021	10267.18	0	10267.18
			2	ASC242	31/12/2021	36734.74	0	36734.74
519P	5268030	ASCENT-IMPEX				2727.27	0	2727.27
	5268030_001	ASCENT IMPEX				2727.27	0	2727.27
			1	ASC243	31/12/2021	2727.27	0	2727.27
837	12908832	AXA FARM				564435.99	0	564435.99
	12908832_001	AXA FARM - PACURARI				75800.03	0	75800.03
			1	ISAXA6308	31/12/2021	2623.19	0	2623.19
			2	ISAXA6309	31/12/2021	63577.07	0	63577.07
			3	ISAXA6310	31/12/2021	1444.15	0	1444.15
			4	ISAXA6311	31/12/2021	8155.62	0	8155.62
	12908832_002	AXA FARM - TATARASI				65732.43	0	65732.43
			1	ISAXA2296	31/12/2021	917.51	0	917.51

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			2	ISAXA2297	31/12/2021	47925.68	0	47925.68
			3	ISAXA2298	31/12/2021	301.7	0	301.7
			4	ISAXA2299	31/12/2021	16587.54	0	16587.54
	12908832_003	AXA FARM - LASCAR CATARGI				152550.42	0	152550.42
			1	AXA33996	31/12/2021	9.85	0	9.85
			2	AXA33997	31/12/2021	151807.3	0	151807.3
			3	AXA33998	31/12/2021	299.65	0	299.65
			4	AXA33999	31/12/2021	433.62	0	433.62
	12908832_004	AXA FARM - LASCAR CATARGI 2				247292.33	0	247292.33
			1	ISAXA13095	31/12/2021	245.03	0	245.03
			2	ISAXA13096	31/12/2021	242988.36	0	242988.36
			3	ISAXA13097	31/12/2021	1299.54	0	1299.54
			4	ISAXA13098	31/12/2021	2759.4	0	2759.4
	12908832_005	AXA FARM - PCURARI 2				12415.70	0	12415.70
			1	ISAXA10186	31/12/2021	374.58	0	374.58
			2	ISAXA10187	31/12/2021	9974.24	0	9974.24
			3	ISAXA10188	31/12/2021	249.46	0	249.46
			4	ISAXA10189	31/12/2021	1817.42	0	1817.42
	12908832_006	AXA FARM - ARCU				10645.08	0	10645.08
			1	ISAXA8058	31/12/2021	37.65	0	37.65
			2	ISAXA8059	31/12/2021	7215.8	0	7215.8
			3	ISAXA8060	31/12/2021	3391.63	0	3391.63
837P	12908832	AXA FARM				5081319.67	0	5081319.67
	12908832_001	AXA FARM - PACURARI				33344.32	0	33344.32
			1	ISAXA6307	31/12/2021	33344.32	0	33344.32
	12908832_002	AXA FARM - TATARASI				49867	0	49867
			1	ISAXA2295	31/12/2021	49867	0	49867
	12908832_003	AXA FARM - LASCAR CATARGI				4278786.70	0	4278786.70
			1	AXA33994	31/12/2021	2966172.41	0	2966172.41

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			2	AXA33995	31/12/2021	1312614.29	0	1312614.29
	12908832_004	AXA FARM - LASCAR CATARGI 2				671719.94	0	671719.94
			1	ISAXA13093	31/12/2021	586110.95	0	586110.95
			2	ISAXA13094	31/12/2021	85608.99	0	85608.99
	12908832_005	AXA FARM - PCURARI 2				44619.52	0	44619.52
			1	ISAXA10184	31/12/2021	2014.18	0	2014.18
			2	ISAXA10185	31/12/2021	42605.34	0	42605.34
	12908832_006	AXA FARM - ARCU				2982.19	0	2982.19
			1	ISAXA8061	31/12/2021	2982.19	0	2982.19
184	1969435	BABY-FARM				539831.53	0	539831.53
	1969435_002	BABY - ALEXANDRU				106201.47	0	106201.47
			1	BBF_ALEX10104	31/12/2021	4335.3	0	4335.3
			2	BBF_ALEX10105	31/12/2021	100923.64	0	100923.64
			3	BBF_ALEX10106	31/12/2021	942.53	0	942.53
	1969435_003	BABY - MITROPOLIE				158246.12	0	158246.12
			1	BBF_CENT30186	31/12/2021	1300.48	0	1300.48
			2	BBF_CENT30187	31/12/2021	156521.4	0	156521.4
			3	BBF_CENT30188	31/12/2021	124.59	0	124.59
			4	BBF_CENT30190	31/12/2021	299.65	0	299.65
	1969435_004	BABY - PODU ROS				44169.21	0	44169.21
			1	BBF_PROS40052	31/12/2021	979.45	0	979.45
			2	BBF_PROS40053	31/12/2021	43189.76	0	43189.76
	1969435_005	BABY - CASA CARTII				85450.76	0	85450.76
			1	BBF_CASA20122	31/12/2021	969.94	0	969.94
			2	BBF_CASA20123	31/12/2021	83990.34	0	83990.34
			3	BBF_CASA20124	31/12/2021	190.83	0	190.83
			4	BBF_CASA20125	31/12/2021	299.65	0	299.65
	1969435_007	BABY - V. LUPU 2				121361.16	0	121361.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BBF_PUIS50360	31/12/2021	120180.75	0	120180.75
			2	BBF_PUIS50361	31/12/2021	973.12	0	973.12
			3	BBF_PUIS50362	31/12/2021	207.29	0	207.29
	1969435_008	BABY - GARBESTI				24402.81	0	24402.81
			1	BBF_GARB90018	31/12/2021	502.83	0	502.83
			2	BBF_GARB90019	31/12/2021	20783.24	0	20783.24
			3	BBF_GARB90020	31/12/2021	3116.74	0	3116.74
184P	1969435	BABY-FARM				234917.88	0	234917.88
	1969435_002	BABY - ALEXANDRU				15351.68	0	15351.68
			1	BBF_ALEX10103	31/12/2021	15351.68	0	15351.68
	1969435_003	BABY - MITROPOLIE				120135.67	0	120135.67
			1	BBF_CENT30189	31/12/2021	120135.67	0	120135.67
	1969435_004	BABY - PODU ROS				3578.34	0	3578.34
			1	BBF_PROS40054	31/12/2021	3578.34	0	3578.34
	1969435_005	BABY - CASA CARTII				2580.26	0	2580.26
			1	BBF_CASA20126	31/12/2021	2580.26	0	2580.26
	1969435_007	BABY - V. LUPU 2				90668.73	0	90668.73
			1	BBF_PUIS50363	31/12/2021	86256.82	0	86256.82
			2	BBF_PUIS50364	31/12/2021	4411.91	0	4411.91
	1969435_008	BABY - GARBESTI				2603.2	0	2603.2
			1	BBF_GARB90021	31/12/2021	2603.2	0	2603.2
152	3204579	BELLADONNA PHARM				9911.97	0	9911.97
	3204579_001	BELLADONNA PHARM				9911.97	0	9911.97
			1	BELLA00488	31/12/2021	655.92	0	655.92
			2	BELLA00490	31/12/2021	131.15	0	131.15
			3	BELLA00491	31/12/2021	9124.9	0	9124.9
152P	3204579	BELLADONNA PHARM				1772.05	0	1772.05
	3204579_001	BELLADONNA PHARM				1772.05	0	1772.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BELLA00489	31/12/2021	1772.05	0	1772.05
2632	27202699	BERGAMONT FARM SRL				90122.08	0	90122.08
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				87534.51	0	87534.51
			1	BERG1026	31/12/2021	249.46	0	249.46
			2	BERG1027	31/12/2021	3006.98	0	3006.98
			3	BERG1029	31/12/2021	5496.79	0	5496.79
			4	BERG1030	31/12/2021	78781.28	0	78781.28
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2587.57	0	2587.57
			1	BERG1032	31/12/2021	54.49	0	54.49
			2	BERG1033	31/12/2021	2533.08	0	2533.08
2632P	27202699	BERGAMONT FARM SRL				111206.45	0	111206.45
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				110737.16	0	110737.16
			1	BERG1028	31/12/2021	110737.16	0	110737.16
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				469.29	0	469.29
			1	BERG1031	31/12/2021	469.29	0	469.29
2251	22772648	BIANCA FARM				191196.89	0	191196.89
	22772648_001	BIANCA FARM - PLUGARI				27264.81	0	27264.81
			1	BF10420	31/12/2021	2716.27	0	2716.27
			2	BF10421	31/12/2021	23440.83	0	23440.83
			3	BF10422	31/12/2021	1107.71	0	1107.71
	22772648_003	BIANCA FARM - SCOBINTI				25205.14	0	25205.14
			1	BF10435	31/12/2021	1280.35	0	1280.35
			2	BF10436	31/12/2021	23318.25	0	23318.25
			3	BF10437	31/12/2021	606.54	0	606.54
	22772648_004	BIANCA FARM - DELENI				59072.38	0	59072.38
			1	BF10424	31/12/2021	12532.96	0	12532.96
			2	BF10425	31/12/2021	41604.98	0	41604.98
			3	BF10426	31/12/2021	2236.52	0	2236.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BF10427	31/12/2021	2697.92	0	2697.92
	22772648_005	BIANCA FARM - CEPLENITA				33319.61	0	33319.61
			1	BF10410	31/12/2021	4530.6	0	4530.6
			2	BF10411	31/12/2021	26348.33	0	26348.33
			3	BF10412	31/12/2021	549.11	0	549.11
			4	BF10413	31/12/2021	1891.57	0	1891.57
	22772648_006	BIANCA FARM - COTNARI				16412.87	0	16412.87
			1	BF10415	31/12/2021	2576.32	0	2576.32
			2	BF10416	31/12/2021	12333.04	0	12333.04
			3	BF10417	31/12/2021	249.46	0	249.46
			4	BF10418	31/12/2021	1254.05	0	1254.05
	22772648_010	BIANCA FARM - VALEA SEAC				12381.40	0	12381.40
			1	BF10401	31/12/2021	149.95	0	149.95
			2	BF10402	31/12/2021	10669.81	0	10669.81
			3	BF10403	31/12/2021	1561.64	0	1561.64
	22772648_011	BIANCA FARM - BAL				17540.68	0	17540.68
			1	BF10405	31/12/2021	2500.16	0	2500.16
			2	BF10406	31/12/2021	13525.75	0	13525.75
			3	BF10407	31/12/2021	901	0	901
			4	BF10408	31/12/2021	613.77	0	613.77
2251P	22772648	BIANCA FARM				13319.87	0	13319.87
	22772648_001	BIANCA FARM - PLUGARI				996.99	0	996.99
			1	BF10419	31/12/2021	996.99	0	996.99
	22772648_003	BIANCA FARM - SCOBINTI				768.62	0	768.62
			1	BF10434	31/12/2021	768.62	0	768.62
	22772648_004	BIANCA FARM - DELENI				3976.86	0	3976.86
			1	BF10423	31/12/2021	3976.86	0	3976.86
	22772648_005	BIANCA FARM - CEPLENITA				2617.14	0	2617.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10409	31/12/2021	2617.14	0	2617.14
	22772648_006	BIANCA FARM - COTNARI				4176.53	0	4176.53
			1	BF10414	31/12/2021	4176.53	0	4176.53
	22772648_010	BIANCA FARM - VALEA SEAC				724.95	0	724.95
			1	BF10400	31/12/2021	724.95	0	724.95
	22772648_011	BIANCA FARM - BAL				58.78	0	58.78
			1	BF10404	31/12/2021	58.78	0	58.78
3040	10513844	BIOMED PHARM				119051.89	0	119051.89
	10513844_001	BIOMED PHARM				119051.89	0	119051.89
			1	BO252	31/12/2021	1566.17	0	1566.17
			2	BO254	31/12/2021	117485.72	0	117485.72
3040P	10513844	BIOMED PHARM				612440.17	0	612440.17
	10513844_001	BIOMED PHARM				612440.17	0	612440.17
			1	BO253	31/12/2021	612440.17	0	612440.17
1949	18621590	BRAMOFARM				41705.13	0	41705.13
	18621590_002	BRAMOFARM - CIORTESTI				22634.55	0	22634.55
			1	B10090	31/12/2021	15672.29	0	15672.29
			2	B10091	31/12/2021	1454.21	0	1454.21
			3	B10092	31/12/2021	2143.47	0	2143.47
			4	B10093	31/12/2021	3364.58	0	3364.58
	18621590_003	BRAMOFARM - DOLHETI				19070.58	0	19070.58
			1	B20081	31/12/2021	4623.72	0	4623.72
			2	B20082	31/12/2021	10879.96	0	10879.96
			3	B20083	31/12/2021	2037.13	0	2037.13
			4	B20084	31/12/2021	1529.77	0	1529.77
1949P	18621590	BRAMOFARM				3458.09	0	3458.09
	18621590_002	BRAMOFARM - CIORTESTI				2906.14	0	2906.14
			1	B10084	31/12/2021	2906.14	0	2906.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_003	BRAMOFARM - DOLHETI				551.95	0	551.95
			1	B20080	31/12/2021	551.95	0	551.95
1180	8093706	BRAVASTOM				4530.06	0	4530.06
	8093706_001	BRAVASTOM				4530.06	0	4530.06
			1	IS VEI8242688	31/12/2021	170.54	0	170.54
			2	IS VEI8242689	31/12/2021	4359.52	0	4359.52
3724	38918589	CARDIOFARM IASI S.R.L.				5614.21	0	5614.21
	38918589_001	CARDIOFARM IASI - HORLESTI				5614.21	0	5614.21
			1	CARD91	31/12/2021	1229.7	0	1229.7
			2	CARD92	31/12/2021	4384.51	0	4384.51
3724P	38918589	CARDIOFARM IASI S.R.L.				242.32	0	242.32
	38918589_001	CARDIOFARM IASI - HORLESTI				242.32	0	242.32
			1	CARD93	31/12/2021	242.32	0	242.32
207	7030335	CARLINA FARM				39224.62	0	39224.62
	7030335_002	CARLINA FARM				39224.62	0	39224.62
			1	ISCAR722	31/12/2021	5569.93	0	5569.93
			2	ISCAR723	31/12/2021	31454.18	0	31454.18
			3	ISCAR724	31/12/2021	884.98	0	884.98
			4	ISCAR725	31/12/2021	1315.53	0	1315.53
207P	7030335	CARLINA FARM				770.4	0	770.4
	7030335_002	CARLINA FARM				770.4	0	770.4
			1	ISCAR721	31/12/2021	770.4	0	770.4
2571	1803830	CATENA HYGEIA				1382217.43	0	1382217.43
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				84131.69	0	84131.69
			1	CHISCE5006	31/12/2021	71444.09	0	71444.09
			2	CHISCE5007	31/12/2021	5317.8	0	5317.8
			3	CHISCE5008	31/12/2021	7369.8	0	7369.8
	1803830_013	CATENA HYGEIA - DACIA				148643.59	0	148643.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISAE1015	31/12/2021	129040.24	0	129040.24
			2	CHISAE1016	31/12/2021	10076.71	0	10076.71
			3	CHISAE1017	31/12/2021	9277.18	0	9277.18
			4	CHISAE1018	31/12/2021	249.46	0	249.46
1803830_033		CATENA HYGEIA - TG. FRUMOS				120387.68	0	120387.68
			1	CHISBE3017	31/12/2021	98458.98	0	98458.98
			2	CHISBE3018	31/12/2021	11139.26	0	11139.26
			3	CHISBE3019	31/12/2021	8230.86	0	8230.86
			4	CHISBE3020	31/12/2021	2558.58	0	2558.58
1803830_043		CATENA HYGEIA - ALEXANDRU				107290.35	0	107290.35
			1	CHISHE15007	31/12/2021	90985.32	0	90985.32
			2	CHISHE15008	31/12/2021	5502.21	0	5502.21
			3	CHISHE15009	31/12/2021	10251.66	0	10251.66
			4	CHISHE15010	31/12/2021	551.16	0	551.16
1803830_049		CATENA HYGEIA - PASCANI - CUZA				75448.91	0	75448.91
			1	CHISDE7005	31/12/2021	60348.55	0	60348.55
			2	CHISDE7006	31/12/2021	8165.61	0	8165.61
			3	CHISDE7007	31/12/2021	6934.75	0	6934.75
1803830_23		CATENA HYGEIA - SOCOLA				157809.72	0	157809.72
			1	CHISKE21007	31/12/2021	105267.71	0	105267.71
			2	CHISKE21008	31/12/2021	5681.55	0	5681.55
			3	CHISKE21009	31/12/2021	46611	0	46611
			4	CHISKE21010	31/12/2021	249.46	0	249.46
1803830_346		CATENA HYGEIA - TOMESTI				109289.35	0	109289.35
			1	CHISME25007	31/12/2021	89803.99	0	89803.99
			2	CHISME25008	31/12/2021	7015.28	0	7015.28
			3	CHISME25009	31/12/2021	11888.85	0	11888.85
			4	CHISME25010	31/12/2021	581.23	0	581.23
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				95155.29	0	95155.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISEE9011	31/12/2021	83133.27	0	83133.27
			2	CHISEE9012	31/12/2021	6870.86	0	6870.86
			3	CHISEE9013	31/12/2021	4338.53	0	4338.53
			4	CHISEE9014	31/12/2021	812.63	0	812.63
1803830_513		CATENA HYGEIA - TATARASI				85998.01	0	85998.01
			1	CHISJE19006	31/12/2021	68619.67	0	68619.67
			2	CHISJE19007	31/12/2021	4447.07	0	4447.07
			3	CHISJE19008	31/12/2021	12629.57	0	12629.57
			4	CHISJE19009	31/12/2021	301.7	0	301.7
1803830_514		CATENA HYGEIA - ALEXANDRU 3				136634.37	0	136634.37
			1	CHISIE17008	31/12/2021	119748.41	0	119748.41
			2	CHISIE17009	31/12/2021	7428.31	0	7428.31
			3	CHISIE17010	31/12/2021	9208.19	0	9208.19
			4	CHISIE17011	31/12/2021	249.46	0	249.46
1803830_515		CATENA HYGEIA - PACURARI				65252.84	0	65252.84
			1	CHISLE23007	31/12/2021	53510.24	0	53510.24
			2	CHISLE23008	31/12/2021	3788.14	0	3788.14
			3	CHISLE23009	31/12/2021	6488.25	0	6488.25
			4	CHISLE23010	31/12/2021	1466.21	0	1466.21
1803830_516		CATENA HYGEIA - PASCANI - CFR				100860.53	0	100860.53
			1	CHISFE11011	31/12/2021	79998.39	0	79998.39
			2	CHISFE11012	31/12/2021	8710.87	0	8710.87
			3	CHISFE11013	31/12/2021	9813.99	0	9813.99
			4	CHISFE11014	31/12/2021	2337.28	0	2337.28
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				95276.26	0	95276.26
			1	CHISGE13012	31/12/2021	76730.92	0	76730.92
			2	CHISGE13013	31/12/2021	6834.15	0	6834.15
			3	CHISGE13014	31/12/2021	11107.79	0	11107.79
			4	CHISGE13015	31/12/2021	603.4	0	603.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_524	CATENA HYGEIA - ASACHI				38.84	0	38.84
			1	CHISNE27001	31/12/2021	11.3	0	11.3
			2	CHISNE27002	31/12/2021	27.54	0	27.54
2571P	1803830	CATENA HYGEIA				669829.84	0	669829.84
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				168340.78	0	168340.78
			1	CHISCE5005	31/12/2021	168340.78	0	168340.78
	1803830_013	CATENA HYGEIA - DACIA				48569.61	0	48569.61
			1	CHISAE1014	31/12/2021	48569.61	0	48569.61
	1803830_033	CATENA HYGEIA - TG. FRUMOS				27272.73	0	27272.73
			1	CHISBE3016	31/12/2021	27272.73	0	27272.73
	1803830_043	CATENA HYGEIA - ALEXANDRU				33358.01	0	33358.01
			1	CHISHE15006	31/12/2021	33358.01	0	33358.01
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				10786.58	0	10786.58
			1	CHISDE7008	31/12/2021	10786.58	0	10786.58
	1803830_23	CATENA HYGEIA - SOCOLA				36565.55	0	36565.55
			1	CHISKE21006	31/12/2021	36565.55	0	36565.55
	1803830_346	CATENA HYGEIA - TOMESTI				32105.75	0	32105.75
			1	CHISME25006	31/12/2021	32105.75	0	32105.75
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				33367.39	0	33367.39
			1	CHISEE9010	31/12/2021	33367.39	0	33367.39
	1803830_513	CATENA HYGEIA - TATARASI				49268.15	0	49268.15
			1	CHISJE19010	31/12/2021	49268.15	0	49268.15
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				28800.99	0	28800.99
			1	CHISIE17007	31/12/2021	28800.99	0	28800.99
	1803830_515	CATENA HYGEIA - PACURARI				104002.37	0	104002.37
			1	CHISLE23006	31/12/2021	104002.37	0	104002.37
	1803830_516	CATENA HYGEIA - PASCANI - CFR				32283.94	0	32283.94
			1	CHISFE11015	31/12/2021	32283.94	0	32283.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				65107.99	0	65107.99
			1	CHISGE13011	31/12/2021	65107.99	0	65107.99
2265	24409232	CONTE FARM				16513.66	0	16513.66
	24409232_001	CONTE FARM - MIRONEASA				10516.00	0	10516.00
			1	F2440923245	31/12/2021	873.66	0	873.66
			2	F2440923246	31/12/2021	9642.34	0	9642.34
	24409232_002	CONTE FARM - IPATELE				5997.66	0	5997.66
			1	F2440923247	31/12/2021	674.5	0	674.5
			2	F2440923248	31/12/2021	5323.16	0	5323.16
1964	17142654	CRISMED FARM				29246.17	0	29246.17
	17142654_001	CRISMED FARM - BELCESTI				20258.20	0	20258.20
			1	CRIS913	31/12/2021	166.47	0	166.47
			2	CRIS915	31/12/2021	2344.39	0	2344.39
			3	CRIS916	31/12/2021	17747.34	0	17747.34
	17142654_002	CRISMED FARM - POPRICANI				8987.97	0	8987.97
			1	CRS909	31/12/2021	332.94	0	332.94
			2	CRS911	31/12/2021	722.92	0	722.92
			3	CRS912	31/12/2021	7932.11	0	7932.11
1964P	17142654	CRISMED FARM				641.39	0	641.39
	17142654_001	CRISMED FARM - BELCESTI				614.66	0	614.66
			1	CRIS914	31/12/2021	614.66	0	614.66
	17142654_002	CRISMED FARM - POPRICANI				26.73	0	26.73
			1	CRS910	31/12/2021	26.73	0	26.73
1602	15683343	DANELIS FARM				50246.67	0	50246.67
	15683343_001	DANELIS FARM				50246.67	0	50246.67
			1	IS DAN612	31/12/2021	42086.4	0	42086.4
			2	IS DAN613	31/12/2021	5507.04	0	5507.04
			3	IS DAN614	31/12/2021	1506.45	0	1506.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS DAN615	31/12/2021	1146.78	0	1146.78
1602P	15683343	DANELIS FARM				913.12	0	913.12
	15683343_001	DANELIS FARM				913.12	0	913.12
			1	IS DAN611	31/12/2021	913.12	0	913.12
142	9671832	DANISAN COMPANY				34816.78	0	34816.78
	9671832_001	DANISAN COMPANY - DANIFARM				34816.78	0	34816.78
			1	A1658	31/12/2021	1115.18	0	1115.18
			2	A1659	31/12/2021	29465.85	0	29465.85
			3	A1660	31/12/2021	4235.75	0	4235.75
142P	9671832	DANISAN COMPANY				8339.91	0	8339.91
	9671832_001	DANISAN COMPANY - DANIFARM				8339.91	0	8339.91
			1	A1657	31/12/2021	8339.91	0	8339.91
834	7445278	DAROM-FARM				215145.99	0	215145.99
	7445278_002	DAROM-FARM - PARCOVACI				16245.34	0	16245.34
			1	DFP5218	31/12/2021	1778.36	0	1778.36
			2	DFP5219	31/12/2021	12414.64	0	12414.64
			3	DFP5220	31/12/2021	2052.34	0	2052.34
	7445278_004	DAROM-FARM - DELENI				4937.10	0	4937.10
			1	DFD2640	31/12/2021	1086.3	0	1086.3
			2	DFD2641	31/12/2021	2955.45	0	2955.45
			3	DFD2642	31/12/2021	281.58	0	281.58
			4	DFD2643	31/12/2021	613.77	0	613.77
	7445278_005	DAROM-FARM - HARLAU				107189.34	0	107189.34
			1	DFH1743	31/12/2021	4206.29	0	4206.29
			2	DFH1744	31/12/2021	96675.05	0	96675.05
			3	DFH1745	31/12/2021	1766	0	1766
			4	DFH1746	31/12/2021	4542	0	4542
	7445278_006	DAROM-FARM - COTNARI 2				42469.19	0	42469.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3260	31/12/2021	5286.01	0	5286.01
			2	DFCD3261	31/12/2021	33366.04	0	33366.04
			3	DFCD3262	31/12/2021	300.45	0	300.45
			4	DFCD3263	31/12/2021	3516.69	0	3516.69
	7445278_007	DAROM-FARM - TG FRUMOS				44305.02	0	44305.02
			1	DFTF7266	31/12/2021	1830.92	0	1830.92
			2	DFTF7267	31/12/2021	41837.18	0	41837.18
			3	DFTF7268	31/12/2021	301.7	0	301.7
			4	DFTF7269	31/12/2021	335.22	0	335.22
834P	7445278	DAROM-FARM				49849.39	0	49849.39
	7445278_002	DAROM-FARM - PARCOVACI				843.13	0	843.13
			1	DFP5221	31/12/2021	843.13	0	843.13
	7445278_004	DAROM-FARM - DELENI				144.48	0	144.48
			1	DFD2644	31/12/2021	144.48	0	144.48
	7445278_005	DAROM-FARM - HARLAU				37137.95	0	37137.95
			1	DFH1747	31/12/2021	37137.95	0	37137.95
	7445278_006	DAROM-FARM - COTNARI 2				1705.34	0	1705.34
			1	DFCD3264	31/12/2021	1705.34	0	1705.34
	7445278_007	DAROM-FARM - TG FRUMOS				10018.49	0	10018.49
			1	DFTF7270	31/12/2021	10018.49	0	10018.49
2178	1956001	DAVILLA FARM				3065.58	0	3065.58
	1956001_001	DAVILLA FARM				3065.58	0	3065.58
			1	DAVILLA298	31/12/2021	3065.58	0	3065.58
2178P	1956001	DAVILLA FARM				1383.32	0	1383.32
	1956001_001	DAVILLA FARM				1383.32	0	1383.32
			1	DAVILLA299	31/12/2021	1383.32	0	1383.32
3619	33380372	ECO RBK SRL				32205.11	0	32205.11
	33380372_001	ECO RBK - TTRUI				19805.64	0	19805.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	RBK665	31/12/2021	13071.21	0	13071.21
			2	RBK666	31/12/2021	3424.88	0	3424.88
			3	RBK667	31/12/2021	1426.11	0	1426.11
			4	RBK668	31/12/2021	1883.44	0	1883.44
	33380372_002	ECO RBK - SIREEL				12399.47	0	12399.47
			1	RBK1050	31/12/2021	9692.06	0	9692.06
			2	RBK1051	31/12/2021	1323.19	0	1323.19
			3	RBK1052	31/12/2021	905.1	0	905.1
			4	RBK1053	31/12/2021	479.12	0	479.12
3619P	33380372	ECO RBK SRL				2194.48	0	2194.48
	33380372_001	ECO RBK - TTRUI				1543.32	0	1543.32
			1	RBK669	31/12/2021	1543.32	0	1543.32
	33380372_002	ECO RBK - SIREEL				651.16	0	651.16
			1	RBK1054	31/12/2021	651.16	0	651.16
3620	38732720	ELEVASFARM SRL				31941.42	0	31941.42
	38732720_001	ELEVASFARM SRL				31941.42	0	31941.42
			1	ELEVAS180	31/12/2021	753.14	0	753.14
			2	ELEVAS182	31/12/2021	3116.33	0	3116.33
			3	ELEVAS183	31/12/2021	28071.95	0	28071.95
3620P	38732720	ELEVASFARM SRL				1857.58	0	1857.58
	38732720_001	ELEVASFARM SRL				1857.58	0	1857.58
			1	ELEVAS181	31/12/2021	1857.58	0	1857.58
2528	26673280	ELLA - ROSE FARM SRL				477857.70	0	477857.70
	26673280_001	ELLA-ROSE FARM - RADUCANENI				70201.16	0	70201.16
			1	ELLARAD500543	31/12/2021	581.37	0	581.37
			2	ELLARAD500544	31/12/2021	884.64	0	884.64
			3	ELLARAD500546	31/12/2021	6438.45	0	6438.45
			4	ELLARAD500547	31/12/2021	62296.7	0	62296.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_002		ELLA-ROSE FARM - TIBANA				21979.06	0	21979.06
			1	ELLATIB300234	31/12/2021	311.51	0	311.51
			2	ELLATIB300236	31/12/2021	2838.62	0	2838.62
			3	ELLATIB300237	31/12/2021	18828.93	0	18828.93
26673280_003		ELLA-ROSE FARM - BELCESTI				18176.80	0	18176.80
			1	ELLABEL700457	31/12/2021	1850.56	0	1850.56
			2	ELLABEL700459	31/12/2021	2130.27	0	2130.27
			3	ELLABEL700460	31/12/2021	14195.97	0	14195.97
26673280_004		ELLA-ROSE FARM - ALEXANDRU				102648.43	0	102648.43
			1	ELAELCT10408	31/12/2021	299.65	0	299.65
			2	ELAELCT10409	31/12/2021	2228.25	0	2228.25
			3	ELAELCT10411	31/12/2021	983.97	0	983.97
			4	ELAELCT10412	31/12/2021	99136.56	0	99136.56
26673280_005		ELLA-ROSE FARM - GROPNITA				14914.00	0	14914.00
			1	ELLAGROP400241	31/12/2021	551.16	0	551.16
			2	ELLAGROP400242	31/12/2021	796.2	0	796.2
			3	ELLAGROP400244	31/12/2021	3309.29	0	3309.29
			4	ELLAGROP400245	31/12/2021	10257.35	0	10257.35
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				151554.43	0	151554.43
			1	ELLAGAL600530	31/12/2021	20638.14	0	20638.14
			2	ELLAGAL600532	31/12/2021	1610.32	0	1610.32
			3	ELLAGAL600533	31/12/2021	129305.97	0	129305.97
26673280_007		ELLA-ROSE FARM - COZMESTI				24245.08	0	24245.08
			1	ELLACOZ200231	31/12/2021	299.65	0	299.65
			2	ELLACOZ200233	31/12/2021	3906.58	0	3906.58
			3	ELLACOZ200234	31/12/2021	20038.85	0	20038.85
26673280_008		ELLA-ROSE FARM - HALAUCESTI				3947.06	0	3947.06
			1	ELLAHAL800175	31/12/2021	631.65	0	631.65
			2	ELLAHAL800176	31/12/2021	3315.41	0	3315.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_009	ELLA-ROSE FARM - GROZESTI				15280.67	0	15280.67
			1	ELLAGROZ900180	31/12/2021	601.35	0	601.35
			2	ELLAGROZ900181	31/12/2021	613.77	0	613.77
			3	ELLAGROZ900183	31/12/2021	3436.32	0	3436.32
			4	ELLAGROZ900184	31/12/2021	10629.23	0	10629.23
	26673280_010	ELLA-ROSE FARM - BOSIA				14842.38	0	14842.38
			1	ELLABOS110184	31/12/2021	1184.52	0	1184.52
			2	ELLABOS110186	31/12/2021	2637.18	0	2637.18
			3	ELLABOS110187	31/12/2021	11020.68	0	11020.68
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				14277.45	0	14277.45
			1	ELLA2RAD120131	31/12/2021	299.65	0	299.65
			2	ELLA2RAD120132	31/12/2021	477.98	0	477.98
			3	ELLA2RAD120134	31/12/2021	2413.04	0	2413.04
			4	ELLA2RAD130135	31/12/2021	11086.78	0	11086.78
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				25791.18	0	25791.18
			1	ELLAGU1200133	31/12/2021	835.77	0	835.77
			2	ELLAGU1200135	31/12/2021	24955.41	0	24955.41
2528P	26673280	ELLA - ROSE FARM SRL				103209.59	0	103209.59
	26673280_001	ELLA-ROSE FARM - RADUCANENI				35326.2	0	35326.2
			1	ELLARAD500545	31/12/2021	35326.2	0	35326.2
	26673280_002	ELLA-ROSE FARM - TIBANA				519.32	0	519.32
			1	ELLATIB300235	31/12/2021	519.32	0	519.32
	26673280_003	ELLA-ROSE FARM - BELCESTI				12730.94	0	12730.94
			1	ELLABEL700458	31/12/2021	12730.94	0	12730.94
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5798.44	0	5798.44
			1	ELAELCT10410	31/12/2021	5798.44	0	5798.44
	26673280_005	ELLA-ROSE FARM - GROPNITA				1199.89	0	1199.89
			1	ELLAGROP400243	31/12/2021	1199.89	0	1199.89

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				Numar	Data	Valoare		
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				28440.73	0	28440.73
			1	ELLAGAL600531	31/12/2021	28440.73	0	28440.73
	26673280_007	ELLA-ROSE FARM - COZMESTI				159.38	0	159.38
			1	ELLACOZ200232	31/12/2021	159.38	0	159.38
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				42.74	0	42.74
			1	ELLAHAL800174	31/12/2021	42.74	0	42.74
	26673280_009	ELLA-ROSE FARM - GROZESTI				1461.48	0	1461.48
			1	ELLAGROZ900182	31/12/2021	1461.48	0	1461.48
	26673280_010	ELLA-ROSE FARM - BOSIA				1993.52	0	1993.52
			1	ELLABOS110185	31/12/2021	1993.52	0	1993.52
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				8216	0	8216
			1	ELLA2RAD120133	31/12/2021	8216	0	8216
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				7320.95	0	7320.95
			1	ELLAGU1200134	31/12/2021	7320.95	0	7320.95
2025	16053125	ESTER FARM				494398.88	0	494398.88
	16053125_001	ESTER FARM - ALEXANDRU				8205.61	0	8205.61
			1	LOD40223	31/12/2021	299.65	0	299.65
			2	LOD40224	31/12/2021	588.03	0	588.03
			3	LOD40226	31/12/2021	415.31	0	415.31
			4	LOD40227	31/12/2021	6902.62	0	6902.62
	16053125_002	ESTER FARM - GARA				287109.49	0	287109.49
			1	LOD20318	31/12/2021	1412.06	0	1412.06
			2	LOD20319	31/12/2021	4457.37	0	4457.37
			3	LOD20321	31/12/2021	4896.44	0	4896.44
			4	LOD20322	31/12/2021	276343.62	0	276343.62
	16053125_003	ESTER FARM - COPOU				86874.13	0	86874.13
			1	LOD30334	31/12/2021	13580.2	0	13580.2
			2	LOD30336	31/12/2021	23.77	0	23.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LOD30337	31/12/2021	73270.16	0	73270.16
	16053125_004	ESTER FARM - BUCIUM				6937.37	0	6937.37
			1	LOD50203	31/12/2021	335.22	0	335.22
			2	LOD50205	31/12/2021	314.53	0	314.53
			3	LOD50206	31/12/2021	6287.62	0	6287.62
	16053125_005	ESTER FARM - POTCOAVEI				104125.89	0	104125.89
			1	LOD50115	31/12/2021	2388.87	0	2388.87
			2	LOD50117	31/12/2021	101737.02	0	101737.02
	16053125_006	ESTER FARM - REDIU				1146.39	0	1146.39
			1	LOD6000007	31/12/2021	138.59	0	138.59
			2	LOD6000008	31/12/2021	1007.8	0	1007.8
2025P	16053125	ESTER FARM				117616.36	0	117616.36
	16053125_001	ESTER FARM - ALEXANDRU				99.38	0	99.38
			1	LOD40225	31/12/2021	99.38	0	99.38
	16053125_002	ESTER FARM - GARA				2730.75	0	2730.75
			1	LOD20320	31/12/2021	2730.75	0	2730.75
	16053125_003	ESTER FARM - COPOU				98237.65	0	98237.65
			1	LOD30333	31/12/2021	7243.12	0	7243.12
			2	LOD30335	31/12/2021	90994.53	0	90994.53
	16053125_004	ESTER FARM - BUCIUM				2696.82	0	2696.82
			1	LOD50204	31/12/2021	2696.82	0	2696.82
	16053125_005	ESTER FARM - POTCOAVEI				13851.76	0	13851.76
			1	LOD50116	31/12/2021	13851.76	0	13851.76
1371	129022	FARMACEUTICA ARGESFARM S.A.				634810.07	0	634810.07
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				180828.00	0	180828.00
			1	IS51347	31/12/2021	113429.99	0	113429.99
			2	IS51348	31/12/2021	3924.85	0	3924.85
			3	IS51349	31/12/2021	62662.45	0	62662.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS51350	31/12/2021	810.71	0	810.71
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				114128.28	0	114128.28
			1	IS53346	31/12/2021	90215.1	0	90215.1
			2	IS53347	31/12/2021	9242.79	0	9242.79
			3	IS53348	31/12/2021	12767.73	0	12767.73
			4	IS53349	31/12/2021	1902.66	0	1902.66
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				158167.15	0	158167.15
			1	IS52316	31/12/2021	133148.29	0	133148.29
			2	IS52317	31/12/2021	15716.48	0	15716.48
			3	IS52318	31/12/2021	7093.86	0	7093.86
			4	IS52319	31/12/2021	2208.52	0	2208.52
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				181686.64	0	181686.64
			1	IS57275	31/12/2021	151604.24	0	151604.24
			2	IS57276	31/12/2021	11148.28	0	11148.28
			3	IS57277	31/12/2021	18632.42	0	18632.42
			4	IS57278	31/12/2021	301.7	0	301.7
1371P	129022	FARMACEUTICA ARGESFARM S.A.				427297.11	0	427297.11
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				300665.65	0	300665.65
			1	IS51351	31/12/2021	300665.65	0	300665.65
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				51412.22	0	51412.22
			1	IS53345	31/12/2021	51412.22	0	51412.22
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21695.08	0	21695.08
			1	IS52320	31/12/2021	21695.08	0	21695.08
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				53524.16	0	53524.16
			1	IS57274	31/12/2021	53524.16	0	53524.16
1963	18962881	FARMACIA ADRIANA				503096.84	0	503096.84
	18962881_002	FARMACIA ADRIANA - CUG				46120.31	0	46120.31
			1	F CUG20195	31/12/2021	37686.36	0	37686.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F CUG20196	31/12/2021	2428.93	0	2428.93
			3	F CUG20198	31/12/2021	5705.38	0	5705.38
			4	F CUG20199	31/12/2021	299.64	0	299.64
18962881_004		FARMACIA ADRIANA - PODUL DE FIER				47102.98	0	47102.98
			1	F PDF30178	31/12/2021	40289.13	0	40289.13
			2	F PDF30179	31/12/2021	2027.09	0	2027.09
			3	F PDF30181	31/12/2021	3903.85	0	3903.85
			4	F PDF30182	31/12/2021	882.91	0	882.91
18962881_006		FARMACIA ADRIANA - ALEXANDRU				101998.64	0	101998.64
			1	F ALEX40192	31/12/2021	93741.3	0	93741.3
			2	F ALEX40193	31/12/2021	1004.16	0	1004.16
			3	F ALEX40195	31/12/2021	6722.15	0	6722.15
			4	F ALEX40196	31/12/2021	531.03	0	531.03
18962881_007		FARMACIA ADRIANA - SOCOLA				47287.41	0	47287.41
			1	F PROS50181	31/12/2021	37837.24	0	37837.24
			2	F PROS50182	31/12/2021	238.86	0	238.86
			3	F PROS50184	31/12/2021	8398.7	0	8398.7
			4	F PROS50185	31/12/2021	812.61	0	812.61
18962881_008		FARMACIA ADRIANA - ARCU 33				82109.12	0	82109.12
			1	F ARK60171	31/12/2021	80205.98	0	80205.98
			2	F ARK60172	31/12/2021	185.92	0	185.92
			3	F ARK60174	31/12/2021	1150.7	0	1150.7
			4	F ARK60175	31/12/2021	566.52	0	566.52
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				82325.70	0	82325.70
			1	F LAP10224	31/12/2021	80670.74	0	80670.74
			2	F LAP10225	31/12/2021	69.64	0	69.64
			3	F LAP10227	31/12/2021	1585.32	0	1585.32
18962881_010		FARMACIA ADRIANA - CLOPOTARI				7926.78	0	7926.78
			1	F CLOP130049	31/12/2021	6159.17	0	6159.17

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			2	F CLOP130050	31/12/2021	449.08	0	449.08
			3	F CLOP130052	31/12/2021	1318.53	0	1318.53
	18962881_011	FARMACIA ADRIANA - BUCIUM				31024.53	0	31024.53
			1	F BCM80170	31/12/2021	29159.23	0	29159.23
			2	F BCM80171	31/12/2021	248.73	0	248.73
			3	F BCM80173	31/12/2021	1314.88	0	1314.88
			4	F BCM80174	31/12/2021	301.69	0	301.69
	18962881_013	FARMACIA ADRIANA - NICOLINA				23700.98	0	23700.98
			1	F ROND100341	31/12/2021	20277.16	0	20277.16
			2	F ROND100342	31/12/2021	1061.33	0	1061.33
			3	F ROND100344	31/12/2021	2062.85	0	2062.85
			4	F ROND100345	31/12/2021	299.64	0	299.64
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				28695.37	0	28695.37
			1	F LUNC120172	31/12/2021	25731	0	25731
			2	F LUNC120173	31/12/2021	991.86	0	991.86
			3	F LUNC120175	31/12/2021	1119.68	0	1119.68
			4	F LUNC120176	31/12/2021	852.83	0	852.83
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				4805.02	0	4805.02
			1	F 2LNC90214	31/12/2021	4105.18	0	4105.18
			2	F 2LNC90215	31/12/2021	208.19	0	208.19
			3	F 2LNC90217	31/12/2021	491.65	0	491.65
1963P	18962881	FARMACIA ADRIANA				131821.13	0	131821.13
	18962881_002	FARMACIA ADRIANA - CUG				2047.67	0	2047.67
			1	F CUG20197	31/12/2021	2047.67	0	2047.67
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				11143.63	0	11143.63
			1	F PDF30180	31/12/2021	11143.63	0	11143.63
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				17556.6	0	17556.6
			1	F ALEX40194	31/12/2021	17556.6	0	17556.6

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	18962881_007	FARMACIA ADRIANA - SOCOLA				42041.17	0	42041.17
			1	F PROS50183	31/12/2021	42041.17	0	42041.17
	18962881_008	FARMACIA ADRIANA - ARCU 33				6828.02	0	6828.02
			1	F ARK60173	31/12/2021	6828.02	0	6828.02
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				44798.57	0	44798.57
			1	F LAP10226	31/12/2021	44798.57	0	44798.57
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1253.36	0	1253.36
			1	F CLOP130051	31/12/2021	1253.36	0	1253.36
	18962881_011	FARMACIA ADRIANA - BUCIUM				2240.84	0	2240.84
			1	F BCM80172	31/12/2021	2240.84	0	2240.84
	18962881_013	FARMACIA ADRIANA - NICOLINA				1954.33	0	1954.33
			1	F ROND100343	31/12/2021	1954.33	0	1954.33
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1732.89	0	1732.89
			1	F LUNC120174	31/12/2021	1732.89	0	1732.89
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				224.05	0	224.05
			1	F 2LNC90216	31/12/2021	224.05	0	224.05
3384	30039495	FARMACIA ADRIANA A&G MED				309278.52	0	309278.52
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				108496.08	0	108496.08
			1	AGMEDEL10307	31/12/2021	104248.04	0	104248.04
			2	AGMEDEL10308	31/12/2021	915.27	0	915.27
			3	AGMEDEL10310	31/12/2021	3332.77	0	3332.77
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				176837.02	0	176837.02
			1	ADRAGPANU30213	31/12/2021	175709.76	0	175709.76
			2	ADRAGPANU30214	31/12/2021	34.39	0	34.39
			3	ADRAGPANU30216	31/12/2021	1092.87	0	1092.87
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				23945.42	0	23945.42
			1	AGTAT20145	31/12/2021	14382.98	0	14382.98
			2	AGTAT20146	31/12/2021	1252.63	0	1252.63

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			3	AGTAT20148	31/12/2021	7706.43	0	7706.43
			4	AGTAT20149	31/12/2021	603.38	0	603.38
3384P	30039495	FARMACIA ADRIANA A&G MED				14251.24	0	14251.24
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				1552.28	0	1552.28
			1	AGMEDEL10309	31/12/2021	1552.28	0	1552.28
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				10780.14	0	10780.14
			1	ADRAGPANU30215	31/12/2021	10780.14	0	10780.14
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				1918.82	0	1918.82
			1	AGTAT20147	31/12/2021	1918.82	0	1918.82
175	10164442	FARMACIA ALCHEMILLA				11998.34	0	11998.34
	10164442_001	FARMACIA ALCHEMILLA				11998.34	0	11998.34
			1	ISALC001268	31/12/2021	10669.27	0	10669.27
			2	ISALC001269	31/12/2021	1172.63	0	1172.63
			3	ISALC001270	31/12/2021	156.44	0	156.44
175P	10164442	FARMACIA ALCHEMILLA				14849.72	0	14849.72
	10164442_001	FARMACIA ALCHEMILLA				14849.72	0	14849.72
			1	ISALC001271	31/12/2021	14849.72	0	14849.72
3865	44190136	FARMACIA CAPRIFOLIA SRL				8783.30	0	8783.30
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				4457.19	0	4457.19
			1	CS1	31/12/2021	360.69	0	360.69
			2	CS2	31/12/2021	4096.5	0	4096.5
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				4326.11	0	4326.11
			1	CD1000	31/12/2021	606.31	0	606.31
			2	CD1001	31/12/2021	3719.8	0	3719.8
3865P	44190136	FARMACIA CAPRIFOLIA SRL				35.64	0	35.64
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				35.64	0	35.64
			1	CD1003	31/12/2021	35.64	0	35.64
229	1954507	FARMACIA DIRTU				2655.07	0	2655.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1954507_001	FARMACIA DIRTU				2655.07	0	2655.07
			1	DMA332	31/12/2021	2349.41	0	2349.41
			2	DMA333	31/12/2021	305.66	0	305.66
1959	18982935	FARMACIA ELENA				173694.18	0	173694.18
	18982935_001	FARMACIA ELENA				173694.18	0	173694.18
			1	ELNIS747	31/12/2021	1753.86	0	1753.86
			2	ELNIS748	31/12/2021	11100.06	0	11100.06
			3	ELNIS750	31/12/2021	8433.83	0	8433.83
			4	ELNIS751	31/12/2021	152406.43	0	152406.43
1959P	18982935	FARMACIA ELENA				76582.43	0	76582.43
	18982935_001	FARMACIA ELENA				76582.43	0	76582.43
			1	ELNIS749	31/12/2021	76582.43	0	76582.43
1957	1996502	FARMACIA GALEMIH				67213.03	0	67213.03
	1996502_001	FARMACIA GALEMIH				67213.03	0	67213.03
			1	FF1996502846	31/12/2021	1264.67	0	1264.67
			2	FF1996502847	31/12/2021	60906.03	0	60906.03
			3	FF1996502848	31/12/2021	5042.33	0	5042.33
1957P	1996502	FARMACIA GALEMIH				17600.68	0	17600.68
	1996502_001	FARMACIA GALEMIH				17600.68	0	17600.68
			1	FF1996502849	31/12/2021	17600.68	0	17600.68
538	1968642	FARMACIA PARTICULARA GHITUN				21518.47	0	21518.47
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				17322.56	0	17322.56
			1	GHITFIL10117	31/12/2021	301.7	0	301.7
			2	GHITFIL10118	31/12/2021	12027.86	0	12027.86
			3	GHITFIL10120	31/12/2021	82.8	0	82.8
			4	GHITFIL10121	31/12/2021	4910.2	0	4910.2
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				4010.74	0	4010.74
			1	GHITPRB20079	31/12/2021	906.91	0	906.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			2	GHITPRB20080	31/12/2021	3103.83	0	3103.83
	1968642_004	FARMACIA PART. GHITUN - PERIENI				185.17	0	185.17
			1	GHITPER30066	31/12/2021	185.17	0	185.17
538P	1968642	FARMACIA PARTICULARA GHITUN				1088.64	0	1088.64
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				1088.64	0	1088.64
			1	GHITFIL10119	31/12/2021	1088.64	0	1088.64
3690	39251733	FARMACIA VISANPHARM				6979.01	0	6979.01
	39251733_001	FARMACIA VISANPHARM - VISAN				6979.01	0	6979.01
			1	FVP2020182	31/12/2021	335.51	0	335.51
			2	FVP2020183	31/12/2021	6308.28	0	6308.28
			3	FVP2020184	31/12/2021	335.22	0	335.22
3690P	39251733	FARMACIA VISANPHARM				245.65	0	245.65
	39251733_001	FARMACIA VISANPHARM - VISAN				245.65	0	245.65
			1	FVP2020181	31/12/2021	245.65	0	245.65
1495	8043058	FARMASAND				26972.26	0	26972.26
	8043058_001	FARMASAND - POPRICANI				21109.77	0	21109.77
			1	SAND607036	31/12/2021	18436.74	0	18436.74
			2	SAND607037	31/12/2021	2515.67	0	2515.67
			3	SAND607039	31/12/2021	157.36	0	157.36
	8043058_003	FARMASAND - CARNICENI				5862.49	0	5862.49
			1	SAND607040	31/12/2021	4564.75	0	4564.75
			2	SAND607041	31/12/2021	1297.74	0	1297.74
1495P	8043058	FARMASAND				912.98	0	912.98
	8043058_001	FARMASAND - POPRICANI				912.98	0	912.98
			1	SAND607038	31/12/2021	912.98	0	912.98
351	1997818	FARMIAB				30755.79	0	30755.79
	1997818_001	FARMIAB - PASCANI - MOLDOVA				14563.37	0	14563.37
			1	FA44	31/12/2021	12586.75	0	12586.75

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			2	FA45	31/12/2021	226.75	0	226.75
			3	FA46	31/12/2021	1749.87	0	1749.87
	1997818_002	FARMIAB - PASCANI - STEFAN				16192.42	0	16192.42
			1	FA205	31/12/2021	14455.89	0	14455.89
			2	FA206	31/12/2021	208.4	0	208.4
			3	FA208	31/12/2021	1528.13	0	1528.13
351P	1997818	FARMIAB				1297.4	0	1297.4
	1997818_002	FARMIAB - PASCANI - STEFAN				1297.4	0	1297.4
			1	FA207	31/12/2021	1297.4	0	1297.4
2536	26343029	FITERMAN RETAIL				91097.36	0	91097.36
	26343029_001	FITERMAN RETAIL				91097.36	0	91097.36
			1	IS840	31/12/2021	5363.33	0	5363.33
			2	IS841	31/12/2021	85734.03	0	85734.03
3447	33862606	FLORAL - NYK SRL-D				15435.11	0	15435.11
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				15435.11	0	15435.11
			1	IS18155	31/12/2021	644.18	0	644.18
			2	IS18156	31/12/2021	12643.49	0	12643.49
			3	IS18157	31/12/2021	563.16	0	563.16
			4	IS18158	31/12/2021	1584.28	0	1584.28
3447P	33862606	FLORAL - NYK SRL-D				2376.09	0	2376.09
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2376.09	0	2376.09
			1	IS18159	31/12/2021	2376.09	0	2376.09
249	1957333	GABRIELA FARM SRL				135076.71	0	135076.71
	1957333_003	GABRIELA FARM - CUG				19326.86	0	19326.86
			1	CUG20501	31/12/2021	16582.24	0	16582.24
			2	CUG20502	31/12/2021	658.32	0	658.32
			3	CUG20504	31/12/2021	1784.61	0	1784.61
			4	CUG20505	31/12/2021	301.69	0	301.69

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				Numar	Data	Valoare		
	1957333_012	GABRIELA FARM - A.PANU 2				115749.85	0	115749.85
			1	GABYAP220302	31/12/2021	4345.6	0	4345.6
			2	GABYAP220304	31/12/2021	227.17	0	227.17
			3	GABYAP220305	31/12/2021	111177.08	0	111177.08
249P	1957333	GABRIELA FARM SRL				148559.57	0	148559.57
	1957333_003	GABRIELA FARM - CUG				8964.37	0	8964.37
			1	CUG20503	31/12/2021	8964.37	0	8964.37
	1957333_012	GABRIELA FARM - A.PANU 2				139595.2	0	139595.2
			1	GABYAP220303	31/12/2021	139595.2	0	139595.2
134	8809024	GAMA FARM				11173.06	0	11173.06
	8809024_001	GAMA FARM				11173.06	0	11173.06
			1	ISGAM469	31/12/2021	490.98	0	490.98
			2	ISGAM470	31/12/2021	8054.3	0	8054.3
			3	ISGAM471	31/12/2021	150.85	0	150.85
			4	ISGAM472	31/12/2021	2476.93	0	2476.93
134P	8809024	GAMA FARM				464.8	0	464.8
	8809024_001	GAMA FARM				464.8	0	464.8
			1	ISGAM473	31/12/2021	464.8	0	464.8
3621	23735818	GIA DISTRI MED SRL				619.03	0	619.03
	23735818_001	GIA FARM - VALEA LUPULUI				619.03	0	619.03
			1	GIAFARM109	31/12/2021	619.03	0	619.03
3621P	23735818	GIA DISTRI MED SRL				6.16	0	6.16
	23735818_001	GIA FARM - VALEA LUPULUI				6.16	0	6.16
			1	GIAFARM108	31/12/2021	6.16	0	6.16
991	13292772	GINKGO FARM				148939.35	0	148939.35
	13292772_002	GINKGO FARM - GORBAN				22866.70	0	22866.70
			1	ISGKF2143	31/12/2021	4978.06	0	4978.06
			2	ISGKF2144	31/12/2021	14610.67	0	14610.67

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			3	ISGKF2145	31/12/2021	1689.48	0	1689.48
			4	ISGKF2146	31/12/2021	1588.49	0	1588.49
	13292772_003	GINKGO FARM - COSTULENI				36235.38	0	36235.38
			1	ISGKF10183	31/12/2021	3034.42	0	3034.42
			2	ISGKF10184	31/12/2021	27039.87	0	27039.87
			3	ISGKF10185	31/12/2021	995.59	0	995.59
			4	ISGKF10186	31/12/2021	5165.5	0	5165.5
	13292772_004	GINKGO FARM - MOSNA				28873.23	0	28873.23
			1	ISGKFM3160	31/12/2021	3675.18	0	3675.18
			2	ISGKFM3161	31/12/2021	19637.26	0	19637.26
			3	ISGKFM3162	31/12/2021	4093.84	0	4093.84
			4	ISGKFM3163	31/12/2021	1466.95	0	1466.95
	13292772_005	GINKGO FARM - DUMESTI				28392.19	0	28392.19
			1	ISGKF4009	31/12/2021	4891.32	0	4891.32
			2	ISGKF4010	31/12/2021	21359.1	0	21359.1
			3	ISGKF4011	31/12/2021	1363.78	0	1363.78
			4	ISGKF4012	31/12/2021	777.99	0	777.99
	13292772_101	GINKGO FARM - COMARNA				32571.85	0	32571.85
			1	ISGKF1192	31/12/2021	8920.8	0	8920.8
			2	ISGKF1193	31/12/2021	21468.52	0	21468.52
			3	ISGKF1194	31/12/2021	301.7	0	301.7
			4	ISGKF1195	31/12/2021	1880.83	0	1880.83
991P	13292772	GINKGO FARM				12007.03	0	12007.03
	13292772_002	GINKGO FARM - GORBAN				1566.8	0	1566.8
			1	ISGKF2142	31/12/2021	1566.8	0	1566.8
	13292772_003	GINKGO FARM - COSTULENI				896.53	0	896.53
			1	ISGKF10182	31/12/2021	896.53	0	896.53
	13292772_004	GINKGO FARM - MOSNA				348.9	0	348.9
			1	ISGKFM3159	31/12/2021	348.9	0	348.9

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	13292772_005	GINKGO FARM - DUMESTI				311.36	0	311.36
			1	ISGKF4013	31/12/2021	311.36	0	311.36
	13292772_101	GINKGO FARM - COMARNA				8883.44	0	8883.44
			1	ISGKF1191	31/12/2021	8883.44	0	8883.44
1629	16359958	HELIANTHUS PHARM				105451.40	0	105451.40
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				19039.27	0	19039.27
			1	F163599585986	31/12/2021	2245.91	0	2245.91
			2	F163599585987	31/12/2021	16302.77	0	16302.77
			3	F163599585988	31/12/2021	490.59	0	490.59
	16359958_002	HELIANTHUS PHARM - MADARJAC				13466.43	0	13466.43
			1	F163599585997	31/12/2021	410.56	0	410.56
			2	F163599585998	31/12/2021	12894.95	0	12894.95
			3	F163599585999	31/12/2021	160.92	0	160.92
	16359958_003	HELIANTHUS PHARM - SCANTEIA				13174.03	0	13174.03
			1	F163599585983	31/12/2021	3622.83	0	3622.83
			2	F163599585984	31/12/2021	9551.2	0	9551.2
	16359958_004	HELIANTHUS PHARM - TIBANA				24057.24	0	24057.24
			1	F163599585990	31/12/2021	3255.93	0	3255.93
			2	F163599585991	31/12/2021	20644.87	0	20644.87
			3	F163599585992	31/12/2021	156.44	0	156.44
	16359958_005	HELIANTHUS PHARM - SINESTI				16798.42	0	16798.42
			1	F163599585994	31/12/2021	3075.66	0	3075.66
			2	F163599585995	31/12/2021	13722.76	0	13722.76
	16359958_009	HELIANTHUS PHARM - POIANA				18916.01	0	18916.01
			1	163599586001	31/12/2021	1016.94	0	1016.94
			2	163599586002	31/12/2021	17899.07	0	17899.07
1629P	16359958	HELIANTHUS PHARM				1065.01	0	1065.01
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				90.26	0	90.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585989	31/12/2021	90.26	0	90.26
	16359958_002	HELIANTHUS PHARM - MADARJAC				735.37	0	735.37
			1	F163599586000	31/12/2021	735.37	0	735.37
	16359958_003	HELIANTHUS PHARM - SCANTEIA				144.34	0	144.34
			1	F163599585985	31/12/2021	144.34	0	144.34
	16359958_004	HELIANTHUS PHARM - TIBANA				59.4	0	59.4
			1	F163599585993	31/12/2021	59.4	0	59.4
	16359958_005	HELIANTHUS PHARM - SINESTI				35.64	0	35.64
			1	F163599585996	31/12/2021	35.64	0	35.64
137	8043104	HELP FLUX				670278.62	0	670278.62
	8043104_001	HELP FLUX - COPOU				250729.64	0	250729.64
			1	HFU20187	31/12/2021	241951.93	0	241951.93
			2	HFU20188	31/12/2021	769.42	0	769.42
			3	HFU20190	31/12/2021	7758.84	0	7758.84
			4	HFU20191	31/12/2021	249.45	0	249.45
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				79539.00	0	79539.00
			1	HFU30204	31/12/2021	71477.73	0	71477.73
			2	HFU30205	31/12/2021	1064.67	0	1064.67
			3	HFU30207	31/12/2021	6412.3	0	6412.3
			4	HFU30208	31/12/2021	584.3	0	584.3
	8043104_004	HELP FLUX - URGENTE				212279.65	0	212279.65
			1	HFU10191	31/12/2021	210520.05	0	210520.05
			2	HFU10192	31/12/2021	153.95	0	153.95
			3	HFU10195	31/12/2021	1324.07	0	1324.07
			4	HFU10196	31/12/2021	281.58	0	281.58
	8043104_005	HELP FLUX - INDEPENDENTEI				85225.21	0	85225.21
			1	HFU50135	31/12/2021	81880.97	0	81880.97
			2	HFU50136	31/12/2021	654.47	0	654.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU50138	31/12/2021	2408.19	0	2408.19
			4	HFU50139	31/12/2021	281.58	0	281.58
	8043104_006	HELP FLUX - SFANTA MARIA II				25.57	0	25.57
			1	HFU40150	31/12/2021	25.57	0	25.57
	8043104_007	HELP FLUX - LASCAR CATARGI				25574.31	0	25574.31
			1	HFU60159	31/12/2021	25086	0	25086
			2	HFU60162	31/12/2021	488.31	0	488.31
	8043104_008	HELP FLUX - PCURARI				16782.82	0	16782.82
			1	HFU70160	31/12/2021	12239.68	0	12239.68
			2	HFU70161	31/12/2021	180.7	0	180.7
			3	HFU70163	31/12/2021	4060.75	0	4060.75
			4	HFU70164	31/12/2021	301.69	0	301.69
	8043104_009	HELP FLUX - MANZATESTI				122.42	0	122.42
			1	HFU80001	31/12/2021	122.42	0	122.42
137P	8043104	HELP FLUX				7823576.09	0	7823576.09
	8043104_001	HELP FLUX - COPOU				3022.22	0	3022.22
			1	HFU20189	31/12/2021	3022.22	0	3022.22
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				15157.87	0	15157.87
			1	HFU30206	31/12/2021	15157.87	0	15157.87
	8043104_004	HELP FLUX - URGENTE				6655053.26	0	6655053.26
			1	HFU10193	31/12/2021	6223240.1	0	6223240.1
			2	HFU10194	31/12/2021	431813.16	0	431813.16
	8043104_005	HELP FLUX - INDEPENDENTEI				65786.72	0	65786.72
			1	HFU50137	31/12/2021	65786.72	0	65786.72
	8043104_006	HELP FLUX - SFANTA MARIA II				46.28	0	46.28
			1	HFU40151	31/12/2021	46.28	0	46.28
	8043104_007	HELP FLUX - LASCAR CATARGI				1082072.34	0	1082072.34
			1	HFU60160	31/12/2021	890471.72	0	890471.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU60161	31/12/2021	191600.62	0	191600.62
	8043104_008	HELP FLUX - PCURARI				2401.76	0	2401.76
			1	HFU70162	31/12/2021	2401.76	0	2401.76
	8043104_009	HELP FLUX - MANZATESTI				35.64	0	35.64
			1	HFU80002	31/12/2021	35.64	0	35.64
3022	31195751	HELP FLUX MED SRL				1114.64	0	1114.64
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1114.64	0	1114.64
			1	HMFE170	31/12/2021	1114.64	0	1114.64
1789	14169353	HELP NET FARMA SA				604062.63	0	604062.63
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				76990.09	0	76990.09
			1	HN101565	31/12/2021	281.58	0	281.58
			2	HN101566	31/12/2021	558.9	0	558.9
			3	HN101567	31/12/2021	2977.35	0	2977.35
			4	HN101569	31/12/2021	73172.26	0	73172.26
	14169353_079	HELP NET FARMA - 079 - IORGA				27659.98	0	27659.98
			1	HN100992	31/12/2021	583.27	0	583.27
			2	HN100993	31/12/2021	2908.82	0	2908.82
			3	HN100994	31/12/2021	2339.69	0	2339.69
			4	HN100995	31/12/2021	21828.2	0	21828.2
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				47613.82	0	47613.82
			1	HN101106	31/12/2021	1966.68	0	1966.68
			2	HN101110	31/12/2021	4643.65	0	4643.65
			3	HN101112	31/12/2021	41003.49	0	41003.49
	14169353_095	HELP NET FARMA - 095 - BUCIUM				11809.93	0	11809.93
			1	HN101471	31/12/2021	281.58	0	281.58
			2	HN101478	31/12/2021	797.32	0	797.32
			3	HN101479	31/12/2021	2282.08	0	2282.08
			4	HN101482	31/12/2021	8448.95	0	8448.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
14169353_171		HELP NET FARMA - 171 - STEFAN CEL MARE				43948.77	0	43948.77
			1	HN101318	31/12/2021	249.45	0	249.45
			2	HN101319	31/12/2021	188.42	0	188.42
			3	HN101320	31/12/2021	802.99	0	802.99
			4	HN101324	31/12/2021	42707.91	0	42707.91
14169353_216		HELP NET FARMA - 216 - T. VLADIMIRESCU				167504.21	0	167504.21
			1	HN101006	31/12/2021	261.25	0	261.25
			2	HN101008	31/12/2021	2755.72	0	2755.72
			3	HN101009	31/12/2021	164487.24	0	164487.24
14169353_284		HELP NET FARMA - 382 - PACURARI				75374.30	0	75374.30
			1	HN101522	31/12/2021	581.22	0	581.22
			2	HN101523	31/12/2021	373.66	0	373.66
			3	HN101524	31/12/2021	2189.64	0	2189.64
			4	HN101526	31/12/2021	72229.78	0	72229.78
14169353_285		HELP NET FARMA - 285 - DACIA				40233.98	0	40233.98
			1	HN101625	31/12/2021	301.69	0	301.69
			2	HN101628	31/12/2021	423.06	0	423.06
			3	HN101630	31/12/2021	2913.64	0	2913.64
			4	HN101632	31/12/2021	36595.59	0	36595.59
14169353_380		HELP NET FARMA - 380 - REDIU				12351.73	0	12351.73
			1	HN101153	31/12/2021	137.6	0	137.6
			2	HN101157	31/12/2021	3046.35	0	3046.35
			3	HN101160	31/12/2021	9167.78	0	9167.78
14169353_381		HELP NET FARMA - 422 - M. SADOVEANU				1926.54	0	1926.54
			1	HN101035	31/12/2021	138.48	0	138.48
			2	HN101037	31/12/2021	1788.06	0	1788.06
14169353_383		HELP NET FARMA - 383 - PODU ILOAIE				51167.99	0	51167.99
			1	HN101644	31/12/2021	301.69	0	301.69
			2	HN101645	31/12/2021	3782.89	0	3782.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN101646	31/12/2021	4084.04	0	4084.04
			4	HN101647	31/12/2021	42999.37	0	42999.37
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				12860.15	0	12860.15
			1	HN101030	31/12/2021	1206.76	0	1206.76
			2	HN101031	31/12/2021	430.85	0	430.85
			3	HN101032	31/12/2021	838.05	0	838.05
			4	HN101033	31/12/2021	10384.49	0	10384.49
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				34621.14	0	34621.14
			1	HN101214	31/12/2021	465.49	0	465.49
			2	HN101220	31/12/2021	1633.69	0	1633.69
			3	HN101228	31/12/2021	32521.96	0	32521.96
1789P	14169353	HELP NET FARMA SA				519487.22	0	519487.22
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				52456.22	0	52456.22
			1	HN101571	31/12/2021	52456.22	0	52456.22
	14169353_079	HELP NET FARMA - 079 - IORGA				54708.73	0	54708.73
			1	HN100996	31/12/2021	54708.73	0	54708.73
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				10653.33	0	10653.33
			1	HN101120	31/12/2021	10653.33	0	10653.33
	14169353_095	HELP NET FARMA - 095 - BUCIUM				17426.32	0	17426.32
			1	HN101897	31/12/2021	17426.32	0	17426.32
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				34603.36	0	34603.36
			1	HN101327	31/12/2021	34603.36	0	34603.36
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				5716.85	0	5716.85
			1	HN101010	31/12/2021	5716.85	0	5716.85
	14169353_284	HELP NET FARMA - 382 - PACURARI				61851.89	0	61851.89
			1	HN101530	31/12/2021	61851.89	0	61851.89
	14169353_285	HELP NET FARMA - 285 - DACIA				8029.05	0	8029.05
			1	HN101635	31/12/2021	8029.05	0	8029.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_380	HELP NET FARMA - 380 - REDIU				31060.03	0	31060.03
			1	HN101163	31/12/2021	31060.03	0	31060.03
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				12619.26	0	12619.26
			1	HN101039	31/12/2021	12619.26	0	12619.26
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				61369.27	0	61369.27
			1	HN101648	31/12/2021	61369.27	0	61369.27
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				7540.27	0	7540.27
			1	HN101034	31/12/2021	7540.27	0	7540.27
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				161452.64	0	161452.64
			1	HN101230	31/12/2021	161452.64	0	161452.64
1182	13840999	HIPOCRATFARM				30049.89	0	30049.89
	13840999_001	HIPOCRATFARM - IASI				30049.89	0	30049.89
			1	HIPOCRAT160	31/12/2021	1615.87	0	1615.87
			2	HIPOCRAT161	31/12/2021	24493.86	0	24493.86
			3	HIPOCRAT162	31/12/2021	603.4	0	603.4
			4	HIPOCRAT163	31/12/2021	3336.76	0	3336.76
1182P	13840999	HIPOCRATFARM				3521.87	0	3521.87
	13840999_001	HIPOCRATFARM - IASI				3521.87	0	3521.87
			1	HIPOCRAT164	31/12/2021	3521.87	0	3521.87
1718	5199959	IO-CO-IMPEX				7280.87	0	7280.87
	5199959_001	IO-CO IMPEX				7280.87	0	7280.87
			1	IOCOE0241	31/12/2021	440.24	0	440.24
			2	IOCOE0242	31/12/2021	6840.63	0	6840.63
1630	14762961	IRINA FARM				1275.41	0	1275.41
	14762961_001	IRINA FARM				1275.41	0	1275.41
			1	IRINA1153	31/12/2021	36.65	0	36.65
			2	IRINA1154	31/12/2021	1238.76	0	1238.76
240	9785420	IULISEB				75039.30	0	75039.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_001	IULISEB - MIRCESTI				44028.63	0	44028.63
			1	IULISEB2352	31/12/2021	1257.48	0	1257.48
			2	IULISEB2354	31/12/2021	5578.59	0	5578.59
			3	IULISEB2355	31/12/2021	37192.56	0	37192.56
	9785420_002	IULISEB - RACHITENI				21028.82	0	21028.82
			1	IULISEB2348	31/12/2021	332.94	0	332.94
			2	IULISEB2350	31/12/2021	5474.87	0	5474.87
			3	IULISEB2351	31/12/2021	15221.01	0	15221.01
	9785420_003	IULISEB - CUZA				9981.85	0	9981.85
			1	IULISEB2345	31/12/2021	2916.39	0	2916.39
			2	IULISEB2346	31/12/2021	784.28	0	784.28
			3	IULISEB2347	31/12/2021	6281.18	0	6281.18
240P	9785420	IULISEB				3851.3	0	3851.3
	9785420_001	IULISEB - MIRCESTI				3041.8	0	3041.8
			1	IULISEB2353	31/12/2021	3041.8	0	3041.8
	9785420_002	IULISEB - RACHITENI				809.5	0	809.5
			1	IULISEB2349	31/12/2021	809.5	0	809.5
2029	21050311	IUMISA FARM				78942.08	0	78942.08
	21050311_01	IUMISA FARM				78942.08	0	78942.08
			1	IUM524	31/12/2021	2005.62	0	2005.62
			2	IUM526	31/12/2021	6686.1	0	6686.1
			3	IUM527	31/12/2021	70250.36	0	70250.36
2029P	21050311	IUMISA FARM				939.2	0	939.2
	21050311_01	IUMISA FARM				939.2	0	939.2
			1	IUM525	31/12/2021	939.2	0	939.2
225	4981506	LACRIS-FARM				76190.73	0	76190.73
	4981506_001	LACRIS FARM				76190.73	0	76190.73
			1	ISLFE00435	31/12/2021	436.99	0	436.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLFE00436	31/12/2021	32029.06	0	32029.06
			3	ISLFE00437	31/12/2021	301.7	0	301.7
			4	ISLFE00438	31/12/2021	43422.98	0	43422.98
225P	4981506	LACRIS-FARM				132287.72	0	132287.72
	4981506_001	LACRIS FARM				132287.72	0	132287.72
			1	ISLFE00439	31/12/2021	132287.72	0	132287.72
2876	30500091	LAURLEX SRL				51532.34	0	51532.34
	30500091_001	LAURLEX				51532.34	0	51532.34
			1	ISLE266	31/12/2021	88.33	0	88.33
			2	ISLE267	31/12/2021	49717.21	0	49717.21
			3	ISLE268	31/12/2021	1726.8	0	1726.8
2876P	30500091	LAURLEX SRL				3389.17	0	3389.17
	30500091_001	LAURLEX				3389.17	0	3389.17
			1	ISLE269	31/12/2021	3389.17	0	3389.17
2244	17271080	LAVIMAR MED				22774.46	0	22774.46
	17271080_001	LAVIMAR MED				22774.46	0	22774.46
			1	LAV511	31/12/2021	2326.61	0	2326.61
			2	LAV513	31/12/2021	4063.76	0	4063.76
			3	LAV514	31/12/2021	16384.09	0	16384.09
2244P	17271080	LAVIMAR MED				1097.82	0	1097.82
	17271080_001	LAVIMAR MED				1097.82	0	1097.82
			1	LAV512	31/12/2021	1097.82	0	1097.82
3769	41389992	LEO&VERO FARM SRL				14784.25	0	14784.25
	41389992_001	LEO&VERO FARM				14784.25	0	14784.25
			1	LV60	31/12/2021	1562.48	0	1562.48
			2	LV61	31/12/2021	13221.77	0	13221.77
3769P	41389992	LEO&VERO FARM SRL				184.79	0	184.79
	41389992_001	LEO&VERO FARM				184.79	0	184.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LV62	31/12/2021	184.79	0	184.79
159	9011143	LONGAVIT				127238.29	0	127238.29
	9011143_003	LONGAVIT - HATMAN SENDREA				23703.69	0	23703.69
			1	LONP264	31/12/2021	2368.69	0	2368.69
			2	LONP265	31/12/2021	21319.15	0	21319.15
			3	LONP266	31/12/2021	15.85	0	15.85
	9011143_004	LONGAVIT - PCURARI				103534.60	0	103534.60
			1	FLONG918	31/12/2021	886.67	0	886.67
			2	FLONG919	31/12/2021	8653.56	0	8653.56
			3	FLONG920	31/12/2021	93297.72	0	93297.72
			4	FLONG921	31/12/2021	696.65	0	696.65
159P	9011143	LONGAVIT				475356.21	0	475356.21
	9011143_003	LONGAVIT - HATMAN SENDREA				461713.98	0	461713.98
			1	LONP267	31/12/2021	461713.98	0	461713.98
	9011143_004	LONGAVIT - PCURARI				13642.23	0	13642.23
			1	FLONG922	31/12/2021	13642.23	0	13642.23
170	7863475	LYAFARM				77197.86	0	77197.86
	7863475_001	LYAFARM - CEFERISTILOR				27937.09	0	27937.09
			1	ISLYA968	31/12/2021	583.28	0	583.28
			2	ISLYA969	31/12/2021	5941.89	0	5941.89
			3	ISLYA971	31/12/2021	883.05	0	883.05
			4	ISLYA972	31/12/2021	20528.87	0	20528.87
	7863475_002	LYAFARM - GARA				1550.71	0	1550.71
			1	ISLYA974	31/12/2021	124.69	0	124.69
			2	ISLYA975	31/12/2021	1426.02	0	1426.02
	7863475_004	LYAFARM - MOTCA				47710.06	0	47710.06
			1	ISLYA976	31/12/2021	1125.85	0	1125.85
			2	ISLYA978	31/12/2021	922.69	0	922.69

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				Numar	Data	Valoare		
			3	ISLYA979	31/12/2021	45661.52	0	45661.52
170P	7863475	LYAFARM				2985.96	0	2985.96
	7863475_001	LYAFARM - CEFERISTILOR				2559.15	0	2559.15
			1	ISLYA970	31/12/2021	2559.15	0	2559.15
	7863475_002	LYAFARM - GARA				35.64	0	35.64
			1	ISLYA973	31/12/2021	35.64	0	35.64
	7863475_004	LYAFARM - MOTCA				391.17	0	391.17
			1	ISLYA977	31/12/2021	391.17	0	391.17
1722	16035749	MAGISTRA PLUS				191547.32	0	191547.32
	16035749_001	MAGISTRA PLUS - C. NEGRI				124010.58	0	124010.58
			1	MAGISBE1007	31/12/2021	105857.4	0	105857.4
			2	MAGISBE1008	31/12/2021	6761.04	0	6761.04
			3	MAGISBE1009	31/12/2021	11142.68	0	11142.68
			4	MAGISBE1010	31/12/2021	249.46	0	249.46
	16035749_002	MAGISTRA PLUS - DANCU				67536.74	0	67536.74
			1	MAGISAE12	31/12/2021	50913	0	50913
			2	MAGISAE13	31/12/2021	5228.41	0	5228.41
			3	MAGISAE14	31/12/2021	10834.08	0	10834.08
			4	MAGISAE15	31/12/2021	561.25	0	561.25
1722P	16035749	MAGISTRA PLUS				88230.42	0	88230.42
	16035749_001	MAGISTRA PLUS - C. NEGRI				65860.14	0	65860.14
			1	MAGISBE1011	31/12/2021	43283.73	0	43283.73
			2	MAGISBE1012	31/12/2021	22576.41	0	22576.41
	16035749_002	MAGISTRA PLUS - DANCU				22370.28	0	22370.28
			1	MAGISAE11	31/12/2021	22370.28	0	22370.28
226	3635571	MATECS				22876.75	0	22876.75
	3635571_002	MATECS				22876.75	0	22876.75
			1	MAT10313	31/12/2021	5105.15	0	5105.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MAT10314	31/12/2021	16114.97	0	16114.97
			3	MAT10315	31/12/2021	301.7	0	301.7
			4	MAT10316	31/12/2021	1354.93	0	1354.93
226P	3635571	MATECS				1397.47	0	1397.47
	3635571_002	MATECS				1397.47	0	1397.47
			1	MAT10317	31/12/2021	1397.47	0	1397.47
3623	38447929	MAYAFARM IASI SRL				14890.25	0	14890.25
	38447929_001	MAYAFARM - BARNOVA				13137.85	0	13137.85
			1	MAYA131	31/12/2021	9784.01	0	9784.01
			2	MAYA132	31/12/2021	3049.29	0	3049.29
			3	MAYA134	31/12/2021	304.55	0	304.55
	38447929_002	MAYAFARM - REDIU				1752.40	0	1752.40
			1	MAYARD49	31/12/2021	1154.69	0	1154.69
			2	MAYARD50	31/12/2021	46.55	0	46.55
			3	MAYARD51	31/12/2021	551.16	0	551.16
3623P	38447929	MAYAFARM IASI SRL				3342.83	0	3342.83
	38447929_001	MAYAFARM - BARNOVA				832.2	0	832.2
			1	MAYA135	31/12/2021	832.2	0	832.2
	38447929_002	MAYAFARM - REDIU				2510.63	0	2510.63
			1	MAYARD53	31/12/2021	2510.63	0	2510.63
3866	38485175	MB DISTRIBUTION MED SRL				251.25	0	251.25
	38485175_001	MB DISTRIBUTION MED - VISANI				251.25	0	251.25
			1	VIS1	31/12/2021	251.25	0	251.25
818	1953250	MECOP VET				103568.04	0	103568.04
	1953250_001	MECOP-VET - TIBANESTI				39597.63	0	39597.63
			1	MV640	31/12/2021	1819.2	0	1819.2
			2	MV641	31/12/2021	34030.17	0	34030.17
			3	MV642	31/12/2021	1124.41	0	1124.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MV643	31/12/2021	2623.85	0	2623.85
	1953250_002	MECOP-VET - TANSA				16436.08	0	16436.08
			1	MV654	31/12/2021	4898.29	0	4898.29
			2	MV655	31/12/2021	10069.72	0	10069.72
			3	MV656	31/12/2021	905.1	0	905.1
			4	MV657	31/12/2021	562.97	0	562.97
	1953250_003	MECOP VET - DAGATA				30189.98	0	30189.98
			1	MV649	31/12/2021	5848.18	0	5848.18
			2	MV650	31/12/2021	20242.25	0	20242.25
			3	MV651	31/12/2021	1636.9	0	1636.9
			4	MV652	31/12/2021	2462.65	0	2462.65
	1953250_101	MECOP-VET - GLODENI				17344.35	0	17344.35
			1	MV645	31/12/2021	2747.82	0	2747.82
			2	MV646	31/12/2021	13668.22	0	13668.22
			3	MV647	31/12/2021	281.58	0	281.58
			4	MV648	31/12/2021	646.73	0	646.73
818P	1953250	MECOP VET				2593.19	0	2593.19
	1953250_001	MECOP-VET - TIBANESTI				1220.5	0	1220.5
			1	MV644	31/12/2021	1220.5	0	1220.5
	1953250_002	MECOP-VET - TANSA				81.93	0	81.93
			1	MV658	31/12/2021	81.93	0	81.93
	1953250_003	MECOP VET - DAGATA				1290.76	0	1290.76
			1	MV653	31/12/2021	1290.76	0	1290.76
1728	7005439	MED-SERV UNITED SRL				2926787.42	0	2926787.42
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				2830201.82	0	2830201.82
			1	MSUCJIS14387	31/12/2021	669986.21	0	669986.21
			2	MSUCJIS14388	31/12/2021	5655.2	0	5655.2
			3	MSUCJIS14389	31/12/2021	325433.71	0	325433.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MSUCJIS14390	31/12/2021	531.04	0	531.04
			5	MSUCJIS14391	03/01/2022	1828595.66	0	1828595.66
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				82155.22	0	82155.22
			1	MSUCJIS64181	31/12/2021	67391.63	0	67391.63
			2	MSUCJIS64182	31/12/2021	2360.63	0	2360.63
			3	MSUCJIS64183	31/12/2021	11612.36	0	11612.36
			4	MSUCJIS64184	31/12/2021	790.6	0	790.6
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				14430.38	0	14430.38
			1	MSUCJIS67096	31/12/2021	12770.16	0	12770.16
			2	MSUCJIS67097	31/12/2021	621.45	0	621.45
			3	MSUCJIS67098	31/12/2021	1038.77	0	1038.77
1728P	7005439	MED-SERV UNITED SRL				118123.03	0	118123.03
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				96365.87	0	96365.87
			1	MSUCJIS14386	31/12/2021	96365.87	0	96365.87
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				17488.54	0	17488.54
			1	MSUCJIS64180	31/12/2021	17488.54	0	17488.54
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				4268.62	0	4268.62
			1	MSUCJIS67095	31/12/2021	4268.62	0	4268.62
171	5476006	MEDI-GET SRL				258264.07	0	258264.07
	5476006_001	MEDI-GET - ALEXANDRU				138622.23	0	138622.23
			1	MEDIGIS2016	31/12/2021	131384.85	0	131384.85
			2	MEDIGIS2017	31/12/2021	1116.9	0	1116.9
			3	MEDIGIS2019	31/12/2021	4959.79	0	4959.79
			4	MEDIGIS2020	31/12/2021	1160.69	0	1160.69
	5476006_002	MEDI-GET - DACIA				46020.91	0	46020.91
			1	MEDIGIS-C10388	31/12/2021	39775.77	0	39775.77
			2	MEDIGIS-C10389	31/12/2021	2397.72	0	2397.72
			3	MEDIGIS-C10391	31/12/2021	3847.42	0	3847.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_003	MEDI-GET - PACURARI				73620.93	0	73620.93
			1	MEDIGIS-C10392	31/12/2021	45433.14	0	45433.14
			2	MEDIGIS-C10393	31/12/2021	3588.24	0	3588.24
			3	MEDIGIS-C10395	31/12/2021	24599.55	0	24599.55
171P	5476006	MEDI-GET SRL				533325.10	0	533325.10
	5476006_001	MEDI-GET - ALEXANDRU				4342.49	0	4342.49
			1	MEDIGIS2018	31/12/2021	4342.49	0	4342.49
	5476006_002	MEDI-GET - DACIA				21202.53	0	21202.53
			1	MEDIGIS-C10390	31/12/2021	21202.53	0	21202.53
	5476006_003	MEDI-GET - PACURARI				507780.08	0	507780.08
			1	MEDIGIS-C10394	31/12/2021	507780.08	0	507780.08
3425	35315710	MEDIMFARM TOPFARM S.A.				90042.75	0	90042.75
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				13259.08	0	13259.08
			1	MDF1317210098	31/12/2021	425.24	0	425.24
			2	MDF1317210099	31/12/2021	11584.96	0	11584.96
			3	MDF1317210100	31/12/2021	281.58	0	281.58
			4	MDF1317210101	31/12/2021	967.3	0	967.3
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				33762.78	0	33762.78
			1	MDF1334210175	31/12/2021	234.9	0	234.9
			2	MDF1334210176	31/12/2021	31602.28	0	31602.28
			3	MDF1334210177	31/12/2021	1925.6	0	1925.6
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				29085.95	0	29085.95
			1	MDF1340210111	31/12/2021	787.2	0	787.2
			2	MDF1340210112	31/12/2021	19799.64	0	19799.64
			3	MDF1340210113	31/12/2021	852.86	0	852.86
			4	MDF1340210114	31/12/2021	7646.25	0	7646.25
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13934.94	0	13934.94
			1	MDF1327210128	31/12/2021	577.22	0	577.22

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				Numar	Data	Valoare		
			2	MDF1327210129	31/12/2021	11767.16	0	11767.16
			3	MDF1327210130	31/12/2021	281.58	0	281.58
			4	MDF1327210131	31/12/2021	1308.98	0	1308.98
3425P	35315710	MEDIMFARM TOPFARM S.A.				33606.83	0	33606.83
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				3568.19	0	3568.19
			1	MDF1317210097	31/12/2021	3568.19	0	3568.19
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				16916.84	0	16916.84
			1	MDF1334210178	31/12/2021	16916.84	0	16916.84
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				11391.75	0	11391.75
			1	MDF1340210115	31/12/2021	11391.75	0	11391.75
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1730.05	0	1730.05
			1	MDF1327210127	31/12/2021	1730.05	0	1730.05
2634	27782634	MEDISANIS FARM				38633.07	0	38633.07
	27782634_001	MEDISANIS FARM - PASCANI				15641.13	0	15641.13
			1	FARM1233	31/12/2021	169.85	0	169.85
			2	FARM1234	31/12/2021	14968.45	0	14968.45
			3	FARM1235	31/12/2021	502.83	0	502.83
	27782634_003	MEDISANIS FARM - RUGINOASA				22991.94	0	22991.94
			1	FARM1141	31/12/2021	1538.94	0	1538.94
			2	FARM1142	31/12/2021	20975.79	0	20975.79
			3	FARM1143	31/12/2021	477.21	0	477.21
2634P	27782634	MEDISANIS FARM				7693.56	0	7693.56
	27782634_001	MEDISANIS FARM - PASCANI				7669.8	0	7669.8
			1	FARM1236	31/12/2021	7669.8	0	7669.8
	27782634_003	MEDISANIS FARM - RUGINOASA				23.76	0	23.76
			1	FARM1144	31/12/2021	23.76	0	23.76
1269	14073355	MOLDO FARM				36148.51	0	36148.51
	14073355_001	MOLDO FARM - PIATA NICOLINA				31158.92	0	31158.92

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				Numar	Data	Valoare		
			1	MOLDOF1277	31/12/2021	3535.52	0	3535.52
			2	MOLDOF1278	31/12/2021	26517.99	0	26517.99
			3	MOLDOF1279	31/12/2021	279.67	0	279.67
			4	MOLDOF1280	31/12/2021	825.74	0	825.74
	14073355_003	MOLDO FARM - TOMESTI				4989.59	0	4989.59
			1	MOLDOF1281	31/12/2021	583.8	0	583.8
			2	MOLDOF1282	31/12/2021	4405.79	0	4405.79
1269P	14073355	MOLDO FARM				2633.11	0	2633.11
	14073355_001	MOLDO FARM - PIATA NICOLINA				2633.11	0	2633.11
			1	MOLDOF1283	31/12/2021	2633.11	0	2633.11
3553	35327022	OMDIA				14732.81	0	14732.81
	35327022_001	OMDIA - OTELENI				14732.81	0	14732.81
			1	D34	31/12/2021	2183.74	0	2183.74
			2	D35	31/12/2021	12299.61	0	12299.61
			3	D36	31/12/2021	249.46	0	249.46
3553P	35327022	OMDIA				1401.57	0	1401.57
	35327022_001	OMDIA - OTELENI				1401.57	0	1401.57
			1	D37	31/12/2021	1401.57	0	1401.57
3627	7818776	PARACELTUS				1417.7	0	1417.7
	7818776_005	PARACELTUS - HORPAZ				1417.7	0	1417.7
			1	IS84	31/12/2021	1417.7	0	1417.7
2334	22820630	PETRO MARINA FARM				10635.82	0	10635.82
	22820630_001	PETRO-MARINA-FARM				10635.82	0	10635.82
			1	PETRIF44	31/12/2021	155.37	0	155.37
			2	PETRIF45	31/12/2021	1219.4	0	1219.4
			3	PETRIF46	31/12/2021	9261.05	0	9261.05
3689	38738057	PHARMAEVI S.R.L-D.				12088.54	0	12088.54
	38738057_001	PHARMAEVI - CRISTESTI				4715.22	0	4715.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISPH158	31/12/2021	2957.15	0	2957.15
			2	ISPH159	31/12/2021	1758.07	0	1758.07
	38738057_002	PHARMAEVI - HARMANESTI				7373.32	0	7373.32
			1	ISPH161	31/12/2021	6847.64	0	6847.64
			2	ISPH162	31/12/2021	525.68	0	525.68
3689P	38738057	PHARMAEVI S.R.L-D.				54.43	0	54.43
	38738057_001	PHARMAEVI - CRISTESTI				18.79	0	18.79
			1	ISPH160	31/12/2021	18.79	0	18.79
	38738057_002	PHARMAEVI - HARMANESTI				35.64	0	35.64
			1	ISPH163	31/12/2021	35.64	0	35.64
3554	17096329	PHARMALIFE MED SRL				11116.87	0	11116.87
	17096329_010	PHARMALIFE MED				11116.87	0	11116.87
			1	PHML1207	31/12/2021	9379.98	0	9379.98
			2	PHML1208	31/12/2021	1435.19	0	1435.19
			3	PHML1209	31/12/2021	301.7	0	301.7
3554P	17096329	PHARMALIFE MED SRL				4316.98	0	4316.98
	17096329_010	PHARMALIFE MED				4316.98	0	4316.98
			1	PHML1210	31/12/2021	4316.98	0	4316.98
1968	16647012	PHARMAMED HELP RO.				5922.80	0	5922.80
	16647012_001	PHARMAMED HELP RO				5922.80	0	5922.80
			1	PHR5041	31/12/2021	5229.2	0	5229.2
			2	PHR5042	31/12/2021	525.99	0	525.99
			3	PHR5043	31/12/2021	167.61	0	167.61
1968P	16647012	PHARMAMED HELP RO.				641.6	0	641.6
	16647012_001	PHARMAMED HELP RO				641.6	0	641.6
			1	PHR5044	31/12/2021	641.6	0	641.6
1676	1974270	PRIMULA				157409.05	0	157409.05
	1974270_001	PRIMULA				157409.05	0	157409.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PRIMEL20329	31/12/2021	1085.68	0	1085.68
			2	PRIMEL20330	31/12/2021	21086.37	0	21086.37
			3	PRIMEL20332	31/12/2021	65.4	0	65.4
			4	PRIMEL20333	31/12/2021	135171.6	0	135171.6
1676P	1974270	PRIMULA				129136.09	0	129136.09
	1974270_001	PRIMULA				129136.09	0	129136.09
			1	PRIMEL20331	31/12/2021	129136.09	0	129136.09
1953	18270414	PROXIFARM				59936.52	0	59936.52
	18270414_001	PROXIFARM				59936.52	0	59936.52
			1	A701	31/12/2021	5081.16	0	5081.16
			2	A702	31/12/2021	53549.14	0	53549.14
			3	A703	31/12/2021	301.7	0	301.7
			4	A704	31/12/2021	1004.52	0	1004.52
1953P	18270414	PROXIFARM				3650.15	0	3650.15
	18270414_001	PROXIFARM				3650.15	0	3650.15
			1	A705	31/12/2021	3650.15	0	3650.15
198	1959059	REMEDIA PLUS				600340.58	0	600340.58
	1959059_001	REMEDIA PLUS - ARCU				173506.95	0	173506.95
			1	REM1712	31/12/2021	112002.91	0	112002.91
			2	REM1713	31/12/2021	6627.46	0	6627.46
			3	REM1714	31/12/2021	18584.33	0	18584.33
			4	REM1715	31/12/2021	551.15	0	551.15
			5	REM1716	03/01/2022	35741.1	0	35741.1
	1959059_002	REMEDIA PLUS - DACIA				101187.38	0	101187.38
			1	FATAT222	31/12/2021	83385.94	0	83385.94
			2	FATAT223	31/12/2021	5244.16	0	5244.16
			3	FATAT224	31/12/2021	12006.12	0	12006.12
			4	FATAT225	31/12/2021	551.16	0	551.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_003	REMEDIA PLUS - TABACULUI				50571.07	0	50571.07
			1	CJTAB30055	31/12/2021	43947.46	0	43947.46
			2	CJTAB30056	31/12/2021	1479.47	0	1479.47
			3	CJTAB30057	31/12/2021	5144.14	0	5144.14
	1959059_004	REMEDIA PLUS - TATARASI				275075.18	0	275075.18
			1	CJBRD30151	31/12/2021	7986.54	0	7986.54
			2	CJBRD30152	31/12/2021	15781.53	0	15781.53
			3	CJBRD30153	31/12/2021	830.69	0	830.69
			4	CJBRD30154	31/12/2021	250476.42	0	250476.42
198P	1959059	REMEDIA PLUS				120966.06	0	120966.06
	1959059_001	REMEDIA PLUS - ARCU				32587.4	0	32587.4
			1	REM1711	31/12/2021	32587.4	0	32587.4
	1959059_002	REMEDIA PLUS - DACIA				43851.89	0	43851.89
			1	FATAT221	31/12/2021	43851.89	0	43851.89
	1959059_003	REMEDIA PLUS - TABACULUI				12315.65	0	12315.65
			1	CJTAB30058	31/12/2021	12315.65	0	12315.65
	1959059_004	REMEDIA PLUS - TATARASI				32211.12	0	32211.12
			1	CJBRD30150	31/12/2021	32211.12	0	32211.12
3021	31114196	RHODIOLA FARM				141194.74	0	141194.74
	31114196_001	RHODIOLA FARM - TOMESTI				74549.13	0	74549.13
			1	ROD1249	31/12/2021	16975.51	0	16975.51
			2	ROD1250	31/12/2021	51675.92	0	51675.92
			3	ROD1251	31/12/2021	5129.78	0	5129.78
			4	ROD1252	31/12/2021	767.92	0	767.92
	31114196_002	RHODIOLA FARM - DANCU				32707.83	0	32707.83
			1	ROD1244	31/12/2021	5579.89	0	5579.89
			2	ROD1245	31/12/2021	23156.18	0	23156.18
			3	ROD1246	31/12/2021	2811.68	0	2811.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ROD1247	31/12/2021	1160.08	0	1160.08
	31114196_003	RHODIOLA FARM - MIROSLAVA				23432.57	0	23432.57
			1	ROD1240	31/12/2021	1658	0	1658
			2	ROD1241	31/12/2021	19559.36	0	19559.36
			3	ROD1242	31/12/2021	2215.21	0	2215.21
	31114196_004	RHODIOLA FARM - REDIU				10505.21	0	10505.21
			1	ROD1254	31/12/2021	7887.27	0	7887.27
			2	ROD1255	31/12/2021	658.13	0	658.13
			3	ROD1256	31/12/2021	1959.81	0	1959.81
3021P	31114196	RHODIOLA FARM				45448.69	0	45448.69
	31114196_001	RHODIOLA FARM - TOMESTI				29040.37	0	29040.37
			1	ROD1253	31/12/2021	29040.37	0	29040.37
	31114196_002	RHODIOLA FARM - DANCU				4491.55	0	4491.55
			1	ROD1248	31/12/2021	4491.55	0	4491.55
	31114196_003	RHODIOLA FARM - MIROSLAVA				3442.81	0	3442.81
			1	ROD1243	31/12/2021	3442.81	0	3442.81
	31114196_004	RHODIOLA FARM - REDIU				8473.96	0	8473.96
			1	ROD1257	31/12/2021	8473.96	0	8473.96
1056	1962437	ROPHARMA SA				3456481.56	0	3456481.56
	1962437_002	ROPHARMA - TANSA				10938.84	0	10938.84
			1	IS213179042	31/12/2021	7819.88	0	7819.88
			2	IS213179043	31/12/2021	2282.55	0	2282.55
			3	IS213179045	31/12/2021	836.41	0	836.41
	1962437_003	ROPHARMA - C. NEGRI				44165.44	0	44165.44
			1	IS213989050	31/12/2021	41254.14	0	41254.14
			2	IS213989051	31/12/2021	29.72	0	29.72
			3	IS213989053	31/12/2021	2298.3	0	2298.3
			4	IS213989054	31/12/2021	583.28	0	583.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_004		ROPHARMA - LUNGANI				31253.25	0	31253.25
			1	IS213039037	31/12/2021	25551.72	0	25551.72
			2	IS213039038	31/12/2021	4720.93	0	4720.93
			3	IS213039040	31/12/2021	451.47	0	451.47
			4	IS213039041	31/12/2021	529.13	0	529.13
1962437_005		ROPHARMA - MIRCEA				25118.02	0	25118.02
			1	IS213979045	31/12/2021	21705.58	0	21705.58
			2	IS213979046	31/12/2021	74.3	0	74.3
			3	IS213979048	31/12/2021	3338.14	0	3338.14
1962437_006		ROPHARMA - PALAS				5326.03	0	5326.03
			1	IS213899021	31/12/2021	5326.03	0	5326.03
1962437_007		ROPHARMA - NICOLINA DOI				39026.63	0	39026.63
			1	IS213049054	31/12/2021	30498.85	0	30498.85
			2	IS213049055	31/12/2021	2242.72	0	2242.72
			3	IS213049057	31/12/2021	5985.41	0	5985.41
			4	IS213049058	31/12/2021	299.65	0	299.65
1962437_008		ROPHARMA - PETRU RARES HARLAU				34142.03	0	34142.03
			1	IS213169056	31/12/2021	25648.87	0	25648.87
			2	IS213169057	31/12/2021	3391.04	0	3391.04
			3	IS213169058	31/12/2021	3955.68	0	3955.68
			4	IS213169060	31/12/2021	1146.44	0	1146.44
1962437_009		ROPHARMA - PODU DE FIER				16180.73	0	16180.73
			1	IS213869050	31/12/2021	13899.02	0	13899.02
			2	IS213869051	31/12/2021	821.78	0	821.78
			3	IS213869053	31/12/2021	1459.93	0	1459.93
1962437_010		ROPHARMA - PODU ILOAIE				30360.72	0	30360.72
			1	IS213129053	31/12/2021	24894.4	0	24894.4
			2	IS213129054	31/12/2021	2191.76	0	2191.76
			3	IS213129055	31/12/2021	3274.56	0	3274.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODU ROS-SOCOLA				79003.05	0	79003.05
			1	IS213079046	31/12/2021	77864.66	0	77864.66
			2	IS213079048	31/12/2021	1138.39	0	1138.39
1962437_012		ROPHARMA - POPESTI				22743.34	0	22743.34
			1	IS213329042	31/12/2021	19542.16	0	19542.16
			2	IS213329043	31/12/2021	2617.81	0	2617.81
			3	IS213329045	31/12/2021	583.37	0	583.37
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				63204.14	0	63204.14
			1	IS213549043	31/12/2021	12363.81	0	12363.81
			2	IS213549044	31/12/2021	62.01	0	62.01
			3	IS213549046	31/12/2021	50778.32	0	50778.32
1962437_014		ROPHARMA - BIVOLARI				25597.74	0	25597.74
			1	IS213269042	31/12/2021	19048.38	0	19048.38
			2	IS213269043	31/12/2021	4542.71	0	4542.71
			3	IS213269044	31/12/2021	1757.19	0	1757.19
			4	IS213269046	31/12/2021	249.46	0	249.46
1962437_015		ROPHARMA - SF PARASCHEVA				2128545.77	0	2128545.77
			1	IS213029070	31/12/2021	282364.79	0	282364.79
			2	IS213029071	31/12/2021	678.52	0	678.52
			3	IS213029072	31/12/2021	4357.88	0	4357.88
			4	IS213029073	31/12/2021	281.58	0	281.58
			5	IS223029001	03/01/2022	1840863	0	1840863
1962437_016		ROPHARMA - SF. SPIRIDON				51781.72	0	51781.72
			1	IS213619036	31/12/2021	51781.72	0	51781.72
1962437_017		ROPHARMA - STUDENTEASCA				40011.64	0	40011.64
			1	IS213559042	31/12/2021	38936.93	0	38936.93
			2	IS213559043	31/12/2021	491.17	0	491.17
			3	IS213559044	31/12/2021	334.08	0	334.08
			4	IS213559045	31/12/2021	249.46	0	249.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_018		ROPHARMA - TATARASI				98804.89	0	98804.89
			1	IS213509051	31/12/2021	89875.29	0	89875.29
			2	IS213509052	31/12/2021	510.1	0	510.1
			3	IS213509054	31/12/2021	7232.82	0	7232.82
			4	IS213509055	31/12/2021	1186.68	0	1186.68
1962437_020		ROPHARMA - TIGANASI				34922.41	0	34922.41
			1	IS213069054	31/12/2021	25787.15	0	25787.15
			2	IS213069055	31/12/2021	6326.56	0	6326.56
			3	IS213069057	31/12/2021	1725.62	0	1725.62
			4	IS213069058	31/12/2021	1083.08	0	1083.08
1962437_021		ROPHARMA - VICTORIA				45389.55	0	45389.55
			1	IS213059055	31/12/2021	36220.83	0	36220.83
			2	IS213059056	31/12/2021	4745.77	0	4745.77
			3	IS213059058	31/12/2021	2717.23	0	2717.23
			4	IS213059059	31/12/2021	1705.72	0	1705.72
1962437_025		ROPHARMA - CENTRALA PASCANI				239212.81	0	239212.81
			1	IS213149063	31/12/2021	225675.13	0	225675.13
			2	IS213149064	31/12/2021	1294.5	0	1294.5
			3	IS213149065	31/12/2021	852.86	0	852.86
			4	IS213149067	31/12/2021	11390.32	0	11390.32
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				13509.10	0	13509.10
			1	IS213859028	31/12/2021	13185.06	0	13185.06
			2	IS213859029	31/12/2021	324.04	0	324.04
1962437_028		ROPHARMA - GRADINARI				19092.50	0	19092.50
			1	IS213119049	31/12/2021	17434.12	0	17434.12
			2	IS213119050	31/12/2021	400.72	0	400.72
			3	IS213119052	31/12/2021	955.96	0	955.96
			4	IS213119053	31/12/2021	301.7	0	301.7
1962437_029		ROPHARMA - INDEPENDENTEI				13008.13	0	13008.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213159046	31/12/2021	8506.18	0	8506.18
			2	IS213159047	31/12/2021	224.62	0	224.62
			3	IS213159049	31/12/2021	4277.33	0	4277.33
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				257417.37	0	257417.37
			1	IS213999040	31/12/2021	256424.63	0	256424.63
			2	IS213999041	31/12/2021	659.8	0	659.8
			3	IS213999042	31/12/2021	332.94	0	332.94
	1962437_055	ROPHARMA - COZMESTI				23344.36	0	23344.36
			1	IS213959045	31/12/2021	19745.48	0	19745.48
			2	IS213959046	31/12/2021	3129.58	0	3129.58
			3	IS213959047	31/12/2021	469.3	0	469.3
	1962437_062	ROPHARMA - PASCANI IORGA				58808.15	0	58808.15
			1	IS213919047	31/12/2021	52753.88	0	52753.88
			2	IS213919048	31/12/2021	2162.33	0	2162.33
			3	IS213919050	31/12/2021	3891.94	0	3891.94
	1962437_082	ROPHARMA - MANASTIREA				5573.20	0	5573.20
			1	IS213189032	31/12/2021	4346.82	0	4346.82
			2	IS213189033	31/12/2021	1069.94	0	1069.94
			3	IS213189035	31/12/2021	156.44	0	156.44
1056P	1962437	ROPHARMA SA				1074831.75	0	1074831.75
	1962437_002	ROPHARMA - TANSA				8489.92	0	8489.92
			1	IS213179044	31/12/2021	8489.92	0	8489.92
	1962437_003	ROPHARMA - C. NEGRI				21338.62	0	21338.62
			1	IS213989052	31/12/2021	21338.62	0	21338.62
	1962437_004	ROPHARMA - LUNGANI				1341.06	0	1341.06
			1	IS213039039	31/12/2021	1341.06	0	1341.06
	1962437_005	ROPHARMA - MIRCEA				18337.27	0	18337.27
			1	IS213979047	31/12/2021	18337.27	0	18337.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_007		ROPHARMA - NICOLINA DOI				9400.86	0	9400.86
			1	IS213049056	31/12/2021	9400.86	0	9400.86
1962437_008		ROPHARMA - PETRU RARES HARLAU				11222.41	0	11222.41
			1	IS213169059	31/12/2021	11222.41	0	11222.41
1962437_009		ROPHARMA - PODU DE FIER				2959.6	0	2959.6
			1	IS213869052	31/12/2021	2959.6	0	2959.6
1962437_010		ROPHARMA - PODU ILOAIE				79394.47	0	79394.47
			1	IS213129056	31/12/2021	79394.47	0	79394.47
1962437_011		ROPHARMA - PODU ROS-SOCOLA				1796.16	0	1796.16
			1	IS213079047	31/12/2021	1796.16	0	1796.16
1962437_012		ROPHARMA - POPESTI				23083.75	0	23083.75
			1	IS213329044	31/12/2021	23083.75	0	23083.75
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				3370.45	0	3370.45
			1	IS213549045	31/12/2021	3370.45	0	3370.45
1962437_014		ROPHARMA - BIVOLARI				3145.75	0	3145.75
			1	IS213269045	31/12/2021	3145.75	0	3145.75
1962437_015		ROPHARMA - SF PARASCHEVA				17737.7	0	17737.7
			1	IS213029074	31/12/2021	17737.7	0	17737.7
1962437_016		ROPHARMA - SF. SPIRIDON				382544.12	0	382544.12
			1	IS213619037	31/12/2021	382544.12	0	382544.12
1962437_018		ROPHARMA - TATARASI				10291.82	0	10291.82
			1	IS213509053	31/12/2021	10291.82	0	10291.82
1962437_020		ROPHARMA - TIGANASI				164.09	0	164.09
			1	IS213069056	31/12/2021	164.09	0	164.09
1962437_021		ROPHARMA - VICTORIA				3391.23	0	3391.23
			1	IS213059057	31/12/2021	3391.23	0	3391.23
1962437_025		ROPHARMA - CENTRALA PASCANI				408958.10	0	408958.10
			1	IS213149066	31/12/2021	315586.12	0	315586.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS213149068	31/12/2021	93371.98	0	93371.98
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				498.6	0	498.6
			1	IS213859030	31/12/2021	498.6	0	498.6
	1962437_028	ROPHARMA - GRADINARI				3084.63	0	3084.63
			1	IS213119051	31/12/2021	3084.63	0	3084.63
	1962437_029	ROPHARMA - INDEPENDENTEI				10920.48	0	10920.48
			1	IS213159048	31/12/2021	10920.48	0	10920.48
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				3971.22	0	3971.22
			1	IS213999043	31/12/2021	3971.22	0	3971.22
	1962437_055	ROPHARMA - COZMESTI				4486.39	0	4486.39
			1	IS213959048	31/12/2021	4486.39	0	4486.39
	1962437_062	ROPHARMA - PASCANI IORGA				44381.86	0	44381.86
			1	IS213919049	31/12/2021	44381.86	0	44381.86
	1962437_082	ROPHARMA - MANASTIREA				521.19	0	521.19
			1	IS213189034	31/12/2021	521.19	0	521.19
2030	3596251	S.I.E.P.C.O.F.A.R.				1872726.29	0	1872726.29
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				124807.32	0	124807.32
			1	BSIE006200727	31/12/2021	104838.22	0	104838.22
			2	BSIE006200728	31/12/2021	8466.36	0	8466.36
			3	BSIE006200729	31/12/2021	9923.87	0	9923.87
			4	BSIE006200731	31/12/2021	1578.87	0	1578.87
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				157509.13	0	157509.13
			1	BSIE009200727	31/12/2021	132979.43	0	132979.43
			2	BSIE009200728	31/12/2021	5145.07	0	5145.07
			3	BSIE009200730	31/12/2021	17707.15	0	17707.15
			4	BSIE009200731	31/12/2021	1677.48	0	1677.48
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				80832.70	0	80832.70
			1	BSIE006800719	31/12/2021	70260.99	0	70260.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE006800720	31/12/2021	3774.96	0	3774.96
			3	BSIE006800721	31/12/2021	5642.19	0	5642.19
			4	BSIE006800722	31/12/2021	1154.56	0	1154.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				101442.03	0	101442.03
			1	BSIE6900328	31/12/2021	82145.93	0	82145.93
			2	BSIE6900329	31/12/2021	9871.25	0	9871.25
			3	BSIE6900330	31/12/2021	1482.23	0	1482.23
			4	BSIE6900331	31/12/2021	7942.62	0	7942.62
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				101881.45	0	101881.45
			1	BSIE032600723	31/12/2021	89508.27	0	89508.27
			2	BSIE032600724	31/12/2021	4527.46	0	4527.46
			3	BSIE032600726	31/12/2021	7544.02	0	7544.02
			4	BSIE032600727	31/12/2021	301.7	0	301.7
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				150340.30	0	150340.30
			1	BSIE13700379	31/12/2021	137815.96	0	137815.96
			2	BSIE13700380	31/12/2021	2413.16	0	2413.16
			3	BSIE13700382	31/12/2021	8944.62	0	8944.62
			4	BSIE13700383	31/12/2021	1166.56	0	1166.56
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				61567.41	0	61567.41
			1	BSIE9700716	31/12/2021	53518.64	0	53518.64
			2	BSIE9700717	31/12/2021	2421.97	0	2421.97
			3	BSIE9700718	31/12/2021	5626.8	0	5626.8
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				111840.60	0	111840.60
			1	BSIE011400723	31/12/2021	95857.37	0	95857.37
			2	BSIE011400724	31/12/2021	6475.72	0	6475.72
			3	BSIE011400726	31/12/2021	8320.83	0	8320.83
			4	BSIE011400727	31/12/2021	1186.68	0	1186.68
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				170849.90	0	170849.90
			1	BSIE13600734	31/12/2021	143183.84	0	143183.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE13600735	31/12/2021	9709.06	0	9709.06
			3	BSIE13600736	31/12/2021	2612.79	0	2612.79
			4	BSIE13600737	31/12/2021	15344.21	0	15344.21
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				80609.06	0	80609.06
			1	BSIE11800724	31/12/2021	69682.52	0	69682.52
			2	BSIE11800725	31/12/2021	2161.76	0	2161.76
			3	BSIE11800727	31/12/2021	7881.85	0	7881.85
			4	BSIE11800728	31/12/2021	882.93	0	882.93
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				56170.72	0	56170.72
			1	BSIE20000713	31/12/2021	44233.17	0	44233.17
			2	BSIE20000714	31/12/2021	5803.15	0	5803.15
			3	BSIE20000716	31/12/2021	5320.09	0	5320.09
			4	BSIE20000717	31/12/2021	814.31	0	814.31
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				66254.47	0	66254.47
			1	BSIE26400724	31/12/2021	54384.87	0	54384.87
			2	BSIE26400725	31/12/2021	2783.01	0	2783.01
			3	BSIE26400726	31/12/2021	2069.61	0	2069.61
			4	BSIE26400727	31/12/2021	7016.98	0	7016.98
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				57608.24	0	57608.24
			1	BSIE29100724	31/12/2021	47584.6	0	47584.6
			2	BSIE29100725	31/12/2021	3310.06	0	3310.06
			3	BSIE29100726	31/12/2021	5868.84	0	5868.84
			4	BSIE29100727	31/12/2021	844.74	0	844.74
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				80238.21	0	80238.21
			1	BSIE034100728	31/12/2021	66598.74	0	66598.74
			2	BSIE034100729	31/12/2021	2803.88	0	2803.88
			3	BSIE034100731	31/12/2021	9650.96	0	9650.96
			4	BSIE034100732	31/12/2021	1184.63	0	1184.63
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				82514.47	0	82514.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE035000021	31/12/2021	68174	0	68174
			2	BSIE035000022	31/12/2021	1640.19	0	1640.19
			3	BSIE035000023	31/12/2021	11887.88	0	11887.88
			4	BSIE035000024	31/12/2021	812.4	0	812.4
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				77552.45	0	77552.45
			1	BSIE039000702	31/12/2021	55756.77	0	55756.77
			2	BSIE039000703	31/12/2021	5305.5	0	5305.5
			3	BSIE039000705	31/12/2021	14772.48	0	14772.48
			4	BSIE039000706	31/12/2021	1717.7	0	1717.7
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				157901.49	0	157901.49
			1	BSIE046300074	31/12/2021	156735.45	0	156735.45
			2	BSIE046300075	31/12/2021	48.63	0	48.63
			3	BSIE046300076	31/12/2021	1117.41	0	1117.41
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				87466.00	0	87466.00
			1	BSIE24000721	31/12/2021	77696.75	0	77696.75
			2	BSIE24000722	31/12/2021	2674.43	0	2674.43
			3	BSIE24000723	31/12/2021	301.7	0	301.7
			4	BSIE24000724	31/12/2021	6793.12	0	6793.12
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				65340.34	0	65340.34
			1	BSIE036400712	31/12/2021	46949.49	0	46949.49
			2	BSIE036400713	31/12/2021	5328.88	0	5328.88
			3	BSIE036400714	31/12/2021	2972.8	0	2972.8
			4	BSIE036400715	31/12/2021	10089.17	0	10089.17
2030P	3596251	S.I.E.P.C.O.F.A.R.				3106629.54	0	3106629.54
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				17051.2	0	17051.2
			1	BSIE006200730	31/12/2021	17051.2	0	17051.2
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				38025.87	0	38025.87
			1	BSIE009200729	31/12/2021	38025.87	0	38025.87
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				28514.32	0	28514.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE006800718	31/12/2021	28514.32	0	28514.32
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				29641.09	0	29641.09
			1	BSIE6900332	31/12/2021	29641.09	0	29641.09
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				24868.25	0	24868.25
			1	BSIE032600725	31/12/2021	24868.25	0	24868.25
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				51491.85	0	51491.85
			1	BSIE13700381	31/12/2021	47079.94	0	47079.94
			2	BSIE13700384	31/12/2021	4411.91	0	4411.91
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				14214.06	0	14214.06
			1	BSIE9700720	31/12/2021	14214.06	0	14214.06
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				22591.68	0	22591.68
			1	BSIE011400725	31/12/2021	22591.68	0	22591.68
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				112203.07	0	112203.07
			1	BSIE13600738	31/12/2021	112203.07	0	112203.07
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				23271.48	0	23271.48
			1	BSIE11800726	31/12/2021	23271.48	0	23271.48
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				6349.2	0	6349.2
			1	BSIE20000715	31/12/2021	6349.2	0	6349.2
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11669.67	0	11669.67
			1	BSIE26400728	31/12/2021	11669.67	0	11669.67
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9686.63	0	9686.63
			1	BSIE29100728	31/12/2021	9686.63	0	9686.63
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				24552.14	0	24552.14
			1	BSIE034100730	31/12/2021	24552.14	0	24552.14
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				28167.93	0	28167.93
			1	BSIE035000025	31/12/2021	28167.93	0	28167.93
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				36265.2	0	36265.2
			1	BSIE039000704	31/12/2021	36265.2	0	36265.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2576467.26	0	2576467.26
			1	BSIE046300077	31/12/2021	2021571.27	0	2021571.27
			2	BSIE046300078	31/12/2021	554895.99	0	554895.99
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				29841.95	0	29841.95
			1	BSIE24000725	31/12/2021	29841.95	0	29841.95
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				21756.69	0	21756.69
			1	BSIE036400716	31/12/2021	21756.69	0	21756.69
1569	14736237	SANO-MED				33535.48	0	33535.48
	14736237_001	SANO-MED - GARA				33535.48	0	33535.48
			1	IS SM5296	31/12/2021	1952.53	0	1952.53
			2	IS SM5297	31/12/2021	28232.76	0	28232.76
			3	IS SM5298	31/12/2021	3350.19	0	3350.19
1569P	14736237	SANO-MED				26600.05	0	26600.05
	14736237_001	SANO-MED - GARA				26600.05	0	26600.05
			1	IS SM5299	31/12/2021	26600.05	0	26600.05
1638	16119572	SANTE FARM				48972.61	0	48972.61
	16119572_001	SANTE FARM - SOCOLA				17512.26	0	17512.26
			1	SOC1599	31/12/2021	172.37	0	172.37
			2	SOC1600	31/12/2021	16256.81	0	16256.81
			3	SOC1601	31/12/2021	1083.08	0	1083.08
	16119572_002	SANTE FARM - OTELENI				21389.38	0	21389.38
			1	OTE3158	31/12/2021	3901.19	0	3901.19
			2	OTE3159	31/12/2021	16695.7	0	16695.7
			3	OTE3160	31/12/2021	289.66	0	289.66
			4	OTE3161	31/12/2021	502.83	0	502.83
	16119572_003	SANTE FARM - BUCIUM				10070.97	0	10070.97
			1	HAN2347	31/12/2021	516.4	0	516.4
			2	HAN2348	31/12/2021	8058.89	0	8058.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HAN2349	31/12/2021	1495.68	0	1495.68
1638P	16119572	SANTE FARM				1058.10	0	1058.10
	16119572_001	SANTE FARM - SOCOLA				18.47	0	18.47
			1	SOC1602	31/12/2021	18.47	0	18.47
	16119572_002	SANTE FARM - OTELENI				81.93	0	81.93
			1	OTE3162	31/12/2021	81.93	0	81.93
	16119572_003	SANTE FARM - BUCIUM				957.7	0	957.7
			1	HAN2350	31/12/2021	957.7	0	957.7
1640	14494699	SCARLAT GENERAL CONSULTING				411277.54	0	411277.54
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				24845.28	0	24845.28
			1	SCARISAE80020	31/12/2021	22784.95	0	22784.95
			2	SCARISAE80021	31/12/2021	375.16	0	375.16
			3	SCARISAE80022	31/12/2021	1435.71	0	1435.71
			4	SCARISAE80023	31/12/2021	249.46	0	249.46
	14494699_003	SCARLAT GENERAL CONS. - GALATA				130604.63	0	130604.63
			1	SCAISII60341	31/12/2021	109592.48	0	109592.48
			2	SCAISII60342	31/12/2021	7610.87	0	7610.87
			3	SCAISII60343	31/12/2021	11853.1	0	11853.1
			4	SCAISII60344	31/12/2021	1548.18	0	1548.18
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				61971.62	0	61971.62
			1	SCARISBE82010	31/12/2021	52765.34	0	52765.34
			2	SCARISBE82011	31/12/2021	5644.33	0	5644.33
			3	SCARISBE82012	31/12/2021	3312.49	0	3312.49
			4	SCARISBE82013	31/12/2021	249.46	0	249.46
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				35358.93	0	35358.93
			1	SCISI10140	31/12/2021	31062.84	0	31062.84
			2	SCISI10141	31/12/2021	1133.45	0	1133.45
			3	SCISI10142	31/12/2021	2309.78	0	2309.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SCISI10143	31/12/2021	852.86	0	852.86
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				158497.08	0	158497.08
			1	SCARIS70355	31/12/2021	136641.15	0	136641.15
			2	SCARIS70356	31/12/2021	7795.84	0	7795.84
			3	SCARIS70357	31/12/2021	13181.12	0	13181.12
			4	SCARIS70358	31/12/2021	878.97	0	878.97
1640P	14494699	SCARLAT GENERAL CONSULTING				132979.30	0	132979.30
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				2176.73	0	2176.73
			1	SCARISAE80019	31/12/2021	2176.73	0	2176.73
	14494699_003	SCARLAT GENERAL CONS. - GALATA				36191.6	0	36191.6
			1	SCAISII60345	31/12/2021	36191.6	0	36191.6
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				22951.09	0	22951.09
			1	SCARISBE82014	31/12/2021	22951.09	0	22951.09
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5239.97	0	5239.97
			1	SCISI10144	31/12/2021	5239.97	0	5239.97
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				66419.91	0	66419.91
			1	SCARIS70359	31/12/2021	66419.91	0	66419.91
1759	17008050	SEDFARM				64993.63	0	64993.63
	17008050_001	SEDFARM - FOCURI				53756.08	0	53756.08
			1	SED1884731	31/12/2021	299.65	0	299.65
			2	SED1884732	31/12/2021	1227.02	0	1227.02
			3	SED1884734	31/12/2021	5968.83	0	5968.83
			4	SED1884735	31/12/2021	46260.58	0	46260.58
	17008050_002	SEDFARM - FANTANELE				11237.55	0	11237.55
			1	SED1884727	31/12/2021	299.65	0	299.65
			2	SED1884729	31/12/2021	2150.23	0	2150.23
			3	SED1884730	31/12/2021	8787.67	0	8787.67
1759P	17008050	SEDFARM				1617.19	0	1617.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17008050_001	SEDFARM - FOCURI				1574.31	0	1574.31
			1	SED1884733	31/12/2021	1574.31	0	1574.31
	17008050_002	SEDFARM - FANTANELE				42.88	0	42.88
			1	SED1884728	31/12/2021	42.88	0	42.88
2167	18651125	SEMNAL M COM				41758.75	0	41758.75
	18651125_001	SEMNAL M COM				41758.75	0	41758.75
			1	ISSEMC42	31/12/2021	613.77	0	613.77
			2	ISSEMC44	31/12/2021	5097.57	0	5097.57
			3	ISSEMC45	31/12/2021	36047.41	0	36047.41
2167P	18651125	SEMNAL M COM				2537.33	0	2537.33
	18651125_001	SEMNAL M COM				2537.33	0	2537.33
			1	ISSEMC43	31/12/2021	2537.33	0	2537.33
1460	9378655	SENSIBLU SRL				1489011.53	0	1489011.53
	9378655_131	SENSIBLU IASI 1 - TUDOR				70998.88	0	70998.88
			1	SSBFE0162556	31/12/2021	63830.36	0	63830.36
			2	SSBFE0162557	31/12/2021	3312.71	0	3312.71
			3	SSBFE0162559	31/12/2021	3554.12	0	3554.12
			4	SSBFE0162560	31/12/2021	301.69	0	301.69
	9378655_153	SENSIBLU IASI 18 - SOCOLA				94978.36	0	94978.36
			1	SSBFE0141250	31/12/2021	82159.28	0	82159.28
			2	SSBFE0167051	31/12/2021	5430.75	0	5430.75
			3	SSBFE0167053	31/12/2021	6485.31	0	6485.31
			4	SSBFE0167054	31/12/2021	903.02	0	903.02
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				115193.25	0	115193.25
			1	SSBFE0152177	31/12/2021	106605.75	0	106605.75
			2	SSBFE0152178	31/12/2021	2008.37	0	2008.37
			3	SSBFE0152180	31/12/2021	6050.02	0	6050.02
			4	SSBFE0152181	31/12/2021	529.11	0	529.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_156		SENSIBLU IASI 19 - V. LUPU				96553.38	0	96553.38
			1	SSBFE0149933	31/12/2021	77097.54	0	77097.54
			2	SSBFE0149934	31/12/2021	8257.65	0	8257.65
			3	SSBFE0149936	31/12/2021	1768	0	1768
			4	SSBFE0149937	31/12/2021	9430.19	0	9430.19
9378655_157		SENSIBLU IASI 21 - PALAS 2				3546.47	0	3546.47
			1	SSBFE0155512	31/12/2021	2669.26	0	2669.26
			2	SSBFE0155513	31/12/2021	252.85	0	252.85
			3	SSBFE0155514	31/12/2021	624.36	0	624.36
9378655_158		SENSIBLU IASI 7 - GARA				82226.59	0	82226.59
			1	SSBFE0147289	31/12/2021	71032.98	0	71032.98
			2	SSBFE0147290	31/12/2021	3903.95	0	3903.95
			3	SSBFE0147292	31/12/2021	5843.46	0	5843.46
			4	SSBFE0147293	31/12/2021	1446.2	0	1446.2
9378655_174		SENSIBLU IASI 9 - PACURARI				24766.82	0	24766.82
			1	SSBFE0159962	31/12/2021	21052.03	0	21052.03
			2	SSBFE0159963	31/12/2021	1432.97	0	1432.97
			3	SSBFE0159965	31/12/2021	1980.13	0	1980.13
			4	SSBFE0159966	31/12/2021	301.69	0	301.69
9378655_175		SENSIBLU - PASCANI				82952.14	0	82952.14
			1	SSBFE0162961	31/12/2021	65250.04	0	65250.04
			2	SSBFE0162962	31/12/2021	8010.43	0	8010.43
			3	SSBFE0162964	31/12/2021	8230.17	0	8230.17
			4	SSBFE0162965	31/12/2021	1461.5	0	1461.5
9378655_179		SENSIBLU IASI 20 - ERA				21830.23	0	21830.23
			1	SSBFE0151677	31/12/2021	19698.56	0	19698.56
			2	SSBFE0151678	31/12/2021	758.1	0	758.1
			3	SSBFE0151680	31/12/2021	770.19	0	770.19
			4	SSBFE0151681	31/12/2021	603.38	0	603.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_514		SENSIBLU IASI 17 - CHIMIEI				22086.54	0	22086.54
			1	SSBFE0157667	31/12/2021	15071.79	0	15071.79
			2	SSBFE0157668	31/12/2021	781.99	0	781.99
			3	SSBFE0157670	31/12/2021	5931.07	0	5931.07
			4	SSBFE0157671	31/12/2021	301.69	0	301.69
9378655_515		SENSIBLU IASI 15 - IORGA				123438.89	0	123438.89
			1	SSBFE0149428	31/12/2021	103753.22	0	103753.22
			2	SSBFE0149429	31/12/2021	7138.91	0	7138.91
			3	SSBFE0149431	31/12/2021	11663.72	0	11663.72
			4	SSBFE0149432	31/12/2021	883.04	0	883.04
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				46339.56	0	46339.56
			1	SSBFE0154022	31/12/2021	37216.49	0	37216.49
			2	SSBFE0154023	31/12/2021	4082.82	0	4082.82
			3	SSBFE0154025	31/12/2021	4758.67	0	4758.67
			4	SSBFE0154026	31/12/2021	281.58	0	281.58
9378655_517		SENSIBLU IASI 13 - PALAS				7983.24	0	7983.24
			1	SSBFE0143838	31/12/2021	7234.33	0	7234.33
			2	SSBFE0143839	31/12/2021	49.38	0	49.38
			3	SSBFE0143841	31/12/2021	450.08	0	450.08
			4	SSBFE0143842	31/12/2021	249.45	0	249.45
9378655_520		SENSIBLU - PASCANI 2				78254.40	0	78254.40
			1	SSBFE0147238	31/12/2021	61985.91	0	61985.91
			2	SSBFE0147239	31/12/2021	11033.3	0	11033.3
			3	SSBFE0147241	31/12/2021	4631.81	0	4631.81
			4	SSBFE0147242	31/12/2021	603.38	0	603.38
9378655_528		SENSIBLU IASI 29 - UNIRII				47746.43	0	47746.43
			1	SSBFE0149782	31/12/2021	39279.18	0	39279.18
			2	SSBFE0149783	31/12/2021	3028.76	0	3028.76
			3	SSBFE0149785	31/12/2021	603.38	0	603.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SSBFE0149786	31/12/2021	4835.11	0	4835.11
9378655_534		SENSIBLU IASI 30 - PACURARI				87631.33	0	87631.33
			1	SSBFE0155225	31/12/2021	77648.44	0	77648.44
			2	SSBFE0155226	31/12/2021	2209.98	0	2209.98
			3	SSBFE0155228	31/12/2021	6922.13	0	6922.13
			4	SSBFE0155229	31/12/2021	850.78	0	850.78
9378655_559		SENSIBLU IASI 31- FELICIA				12778.95	0	12778.95
			1	SSBFE0159612	31/12/2021	11281.5	0	11281.5
			2	SSBFE0159613	31/12/2021	712.15	0	712.15
			3	SSBFE0159615	31/12/2021	785.3	0	785.3
9378655_606		SENSIBLU IASI 33 - DACIA				52854.46	0	52854.46
			1	SSBFE0165205	31/12/2021	44922.7	0	44922.7
			2	SSBFE0165206	31/12/2021	3872.2	0	3872.2
			3	SSBFE0165208	31/12/2021	4059.56	0	4059.56
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				61045.98	0	61045.98
			1	SSBFE0159512	31/12/2021	47597.61	0	47597.61
			2	SSBFE0159513	31/12/2021	5468.43	0	5468.43
			3	SSBFE0159515	31/12/2021	603.38	0	603.38
			4	SSBFE0159516	31/12/2021	7376.56	0	7376.56
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				33002.22	0	33002.22
			1	SSBFE0139648	31/12/2021	25051.43	0	25051.43
			2	SSBFE0139649	31/12/2021	3534.34	0	3534.34
			3	SSBFE0166251	31/12/2021	3583.73	0	3583.73
			4	SSBFE0166252	31/12/2021	832.72	0	832.72
9378655_610		SENSIBLU IASI 24 - CANTEMIR				76388.51	0	76388.51
			1	SSBFE0162107	31/12/2021	66916.95	0	66916.95
			2	SSBFE0162108	31/12/2021	2855.4	0	2855.4
			3	SSBFE0162110	31/12/2021	6616.16	0	6616.16
9378655_611		SENSIBLU IASI 26 - MIRCEA				41703.98	0	41703.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0162257	31/12/2021	34980.96	0	34980.96
			2	SSBFE0162258	31/12/2021	2051.67	0	2051.67
			3	SSBFE0162260	31/12/2021	4369.66	0	4369.66
			4	SSBFE0162261	31/12/2021	301.69	0	301.69
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				75064.13	0	75064.13
			1	SSBFE0165755	31/12/2021	61538.24	0	61538.24
			2	SSBFE0165756	31/12/2021	5652.99	0	5652.99
			3	SSBFE0165758	31/12/2021	7872.9	0	7872.9
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				23529.92	0	23529.92
			1	SSBFE0161207	31/12/2021	19175.95	0	19175.95
			2	SSBFE0161208	31/12/2021	1772.85	0	1772.85
			3	SSBFE0161210	31/12/2021	2299.54	0	2299.54
			4	SSBFE0161211	31/12/2021	281.58	0	281.58
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				7968.23	0	7968.23
			1	SSBFE0159462	31/12/2021	7251.39	0	7251.39
			2	SSBFE0159463	31/12/2021	421.83	0	421.83
			3	SSBFE0159465	31/12/2021	295.01	0	295.01
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				72781.22	0	72781.22
			1	SSBFE0163955	31/12/2021	63970.43	0	63970.43
			2	SSBFE0163956	31/12/2021	1585.02	0	1585.02
			3	SSBFE0163958	31/12/2021	6662.61	0	6662.61
			4	SSBFE0163959	31/12/2021	563.16	0	563.16
	9378655_660	SENSIBLU IASI 37 - TOMESTI				24640.84	0	24640.84
			1	SSBFE0156267	31/12/2021	20152.52	0	20152.52
			2	SSBFE0156268	31/12/2021	2259.69	0	2259.69
			3	SSBFE0156270	31/12/2021	1928.99	0	1928.99
			4	SSBFE0156271	31/12/2021	299.64	0	299.64
	9378655_661	SENSIBLU IASI 38 - COPOU				718.87	0	718.87
			1	SSBFE0158206	31/12/2021	406	0	406

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0158207	31/12/2021	312.87	0	312.87
	9378655_662	SENSIBLU IASI 40 - ALEXANDRU				7.71	0	7.71
			1	SSBFE0168401	31/12/2021	7.71	0	7.71
1460P	9378655	SENSIBLU SRL				340069.27	0	340069.27
	9378655_131	SENSIBLU IASI 1 - TUDOR				53767.93	0	53767.93
			1	SSBFE0162558	31/12/2021	53767.93	0	53767.93
	9378655_153	SENSIBLU IASI 18 - SOCOLA				10096.53	0	10096.53
			1	SSBFE0167052	31/12/2021	10096.53	0	10096.53
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				12728.19	0	12728.19
			1	SSBFE0152179	31/12/2021	12728.19	0	12728.19
	9378655_156	SENSIBLU IASI 19 - V. LUPU				24405.73	0	24405.73
			1	SSBFE0149935	31/12/2021	24405.73	0	24405.73
	9378655_158	SENSIBLU IASI 7 - GARA				5265.4	0	5265.4
			1	SSBFE0147291	31/12/2021	5265.4	0	5265.4
	9378655_174	SENSIBLU IASI 9 - PACURARI				5476.2	0	5476.2
			1	SSBFE0159964	31/12/2021	5476.2	0	5476.2
	9378655_175	SENSIBLU - PASCANI				18362.53	0	18362.53
			1	SSBFE0162963	31/12/2021	18362.53	0	18362.53
	9378655_179	SENSIBLU IASI 20 - ERA				501.24	0	501.24
			1	SSBFE0151679	31/12/2021	501.24	0	501.24
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				5425.25	0	5425.25
			1	SSBFE0157669	31/12/2021	5425.25	0	5425.25
	9378655_515	SENSIBLU IASI 15 - IORGA				28320.25	0	28320.25
			1	SSBFE0149430	31/12/2021	28320.25	0	28320.25
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2200.54	0	2200.54
			1	SSBFE0154024	31/12/2021	2200.54	0	2200.54
	9378655_517	SENSIBLU IASI 13 - PALAS				177.9	0	177.9
			1	SSBFE0143840	31/12/2021	177.9	0	177.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_520		SENSIBLU - PASCANI 2				16793.65	0	16793.65
			1	SSBFE0147240	31/12/2021	16793.65	0	16793.65
9378655_528		SENSIBLU IASI 29 - UNIRII				40177.47	0	40177.47
			1	SSBFE0149784	31/12/2021	40177.47	0	40177.47
9378655_534		SENSIBLU IASI 30 - PACURARI				18886.27	0	18886.27
			1	SSBFE0155227	31/12/2021	18886.27	0	18886.27
9378655_559		SENSIBLU IASI 31- FELICIA				4784.33	0	4784.33
			1	SSBFE0159614	31/12/2021	4784.33	0	4784.33
9378655_606		SENSIBLU IASI 33 - DACIA				8504.24	0	8504.24
			1	SSBFE0165207	31/12/2021	8504.24	0	8504.24
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				11265.54	0	11265.54
			1	SSBFE0159514	31/12/2021	11265.54	0	11265.54
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				2059.11	0	2059.11
			1	SSBFE0139650	31/12/2021	2059.11	0	2059.11
9378655_610		SENSIBLU IASI 24 - CANTEMIR				7938.86	0	7938.86
			1	SSBFE0162109	31/12/2021	7938.86	0	7938.86
9378655_611		SENSIBLU IASI 26 - MIRCEA				13029.13	0	13029.13
			1	SSBFE0162259	31/12/2021	13029.13	0	13029.13
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				10296.11	0	10296.11
			1	SSBFE0165757	31/12/2021	10296.11	0	10296.11
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				4769.17	0	4769.17
			1	SSBFE0161209	31/12/2021	4769.17	0	4769.17
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				1960.22	0	1960.22
			1	SSBFE0159464	31/12/2021	1960.22	0	1960.22
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				22567.78	0	22567.78
			1	SSBFE0163957	31/12/2021	22567.78	0	22567.78
9378655_660		SENSIBLU IASI 37 - TOMESTI				10272.18	0	10272.18
			1	SSBFE0156269	31/12/2021	10272.18	0	10272.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_661	SENSIBLU IASI 38 - COPOU				37.52	0	37.52
			1	SSBFE0158208	31/12/2021	37.52	0	37.52
3803	37706219	SOVARO MED				786.91	0	786.91
	37706219_001	SOVARO MED - FARMACIA SOFIA				786.91	0	786.91
			1	SVR22	31/12/2021	473.79	0	473.79
			2	SVR23	31/12/2021	313.12	0	313.12
564	12321411	STAR FARM (fost ELIXIR)				50605.49	0	50605.49
	12321411_003	STAR FARM 3 - GARII				4540.69	0	4540.69
			1	STARGARA288	31/12/2021	3800.79	0	3800.79
			2	STARGARA289	31/12/2021	635.56	0	635.56
			3	STARGARA290	31/12/2021	104.34	0	104.34
	12321411_004	STAR FARM 4 - P .TUTEA				6819.17	0	6819.17
			1	STARNIC50234	31/12/2021	5623.26	0	5623.26
			2	STARNIC50235	31/12/2021	480.48	0	480.48
			3	STARNIC50236	31/12/2021	715.43	0	715.43
	12321411_006	STAR FARM 6 - TOMESTI				17868.94	0	17868.94
			1	STARTOM70233	31/12/2021	14803.01	0	14803.01
			2	STARTOM70234	31/12/2021	2485.39	0	2485.39
			3	STARTOM70235	31/12/2021	281.79	0	281.79
			4	STARTOM70236	31/12/2021	298.75	0	298.75
	12321411_011	STAR FARM 1 - PRIMAVERII				21376.69	0	21376.69
			1	STARPRIM60317	31/12/2021	17521.53	0	17521.53
			2	STARPRIM60318	31/12/2021	316.98	0	316.98
			3	STARPRIM60319	31/12/2021	3538.18	0	3538.18
564P	12321411	STAR FARM (fost ELIXIR)				15437.16	0	15437.16
	12321411_004	STAR FARM 4 - P .TUTEA				2743.84	0	2743.84
			1	STARNIC50237	31/12/2021	2743.84	0	2743.84
	12321411_006	STAR FARM 6 - TOMESTI				3755.23	0	3755.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARTOM70237	31/12/2021	3755.23	0	3755.23
	12321411_011	STAR FARM 1 - PRIMAVERII				8938.09	0	8938.09
			1	STARPRIM60320	31/12/2021	8938.09	0	8938.09
145	9087141	TEHNIS M.K.S.				52060.22	0	52060.22
	9087141_002	TEHNIS M.K.S. - GALAXIA				19510.68	0	19510.68
			1	MKSGL20116	31/12/2021	1000.74	0	1000.74
			2	MKSGL20118	31/12/2021	2207.9	0	2207.9
			3	MKSGL20119	31/12/2021	16302.04	0	16302.04
	9087141_005	TEHNIS M.K.S. - VLADENI				11340.29	0	11340.29
			1	MKSVL500105	31/12/2021	596.22	0	596.22
			2	MKSVL500106	31/12/2021	10744.07	0	10744.07
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13630.16	0	13630.16
			1	MKSCC700099	31/12/2021	668.8	0	668.8
			2	MKSCC700101	31/12/2021	12961.36	0	12961.36
	9087141_008	TEHNIS M.K.S. - FOCURI				7579.09	0	7579.09
			1	MKSFOC800106	31/12/2021	260.07	0	260.07
			2	MKSFOC800107	31/12/2021	7319.02	0	7319.02
145P	9087141	TEHNIS M.K.S.				4230.68	0	4230.68
	9087141_002	TEHNIS M.K.S. - GALAXIA				2720.33	0	2720.33
			1	MKSGL20117	31/12/2021	2720.33	0	2720.33
	9087141_005	TEHNIS M.K.S. - VLADENI				113.98	0	113.98
			1	MKSVL500104	31/12/2021	113.98	0	113.98
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1219.47	0	1219.47
			1	MKSCC700100	31/12/2021	1219.47	0	1219.47
	9087141_008	TEHNIS M.K.S. - FOCURI				176.9	0	176.9
			1	MKSFOC800105	31/12/2021	176.9	0	176.9
174	9063312	TEHNO				30658.04	0	30658.04
	9063312_001	TEHNO - TRIFESTI				30523.52	0	30523.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN498	31/12/2021	2457.65	0	2457.65
			2	THN500	31/12/2021	3716.38	0	3716.38
			3	THN501	31/12/2021	24349.49	0	24349.49
	9063312_002	TEHNO - HERMEZIU				134.52	0	134.52
			1	THN502	31/12/2021	134.52	0	134.52
174P	9063312	TEHNO				1800.13	0	1800.13
	9063312_001	TEHNO - TRIFESTI				1800.13	0	1800.13
			1	THN499	31/12/2021	1800.13	0	1800.13
215	10468131	THYMUS				129291.51	0	129291.51
	10468131_001	THYMUS - NICOLINA				48718.98	0	48718.98
			1	N6577	31/12/2021	2393.66	0	2393.66
			2	N6578	31/12/2021	40837.61	0	40837.61
			3	N6579	31/12/2021	299.65	0	299.65
			4	N6580	31/12/2021	5188.06	0	5188.06
	10468131_002	THYMUS - CIUREA				25200.83	0	25200.83
			1	C3238	31/12/2021	3377.71	0	3377.71
			2	C3239	31/12/2021	17669.28	0	17669.28
			3	C3240	31/12/2021	301.7	0	301.7
			4	C3241	31/12/2021	3852.14	0	3852.14
	10468131_004	THYMUS - ALEXANDRU				21737.87	0	21737.87
			1	A4010	31/12/2021	711.21	0	711.21
			2	A4011	31/12/2021	18074.61	0	18074.61
			3	A4012	31/12/2021	281.58	0	281.58
			4	A4013	31/12/2021	2670.47	0	2670.47
	10468131_005	THYMUS - DANCU				33633.83	0	33633.83
			1	D5245	31/12/2021	4456.83	0	4456.83
			2	D5246	31/12/2021	26523.71	0	26523.71
			3	D5247	31/12/2021	2653.29	0	2653.29
215P	10468131	THYMUS				29212.63	0	29212.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_001	THYMUS - NICOLINA				12728.31	0	12728.31
			1	N6581	31/12/2021	12728.31	0	12728.31
	10468131_002	THYMUS - CIUREA				486.51	0	486.51
			1	C3242	31/12/2021	486.51	0	486.51
	10468131_004	THYMUS - ALEXANDRU				6733.96	0	6733.96
			1	A4014	31/12/2021	6733.96	0	6733.96
	10468131_005	THYMUS - DANCU				9263.85	0	9263.85
			1	D5248	31/12/2021	9263.85	0	9263.85
2346	21566216	TOMA FARM				61317.13	0	61317.13
	21566216_001	TOMA FARM				61317.13	0	61317.13
			1	ISTOMA304	31/12/2021	51537.93	0	51537.93
			2	ISTOMA305	31/12/2021	3048.06	0	3048.06
			3	ISTOMA307	31/12/2021	6127.74	0	6127.74
			4	ISTOMA308	31/12/2021	603.4	0	603.4
2346P	21566216	TOMA FARM				17571.76	0	17571.76
	21566216_001	TOMA FARM				17571.76	0	17571.76
			1	ISTOMA306	31/12/2021	17571.76	0	17571.76
1232	1972619	TRICONFEC				52525.33	0	52525.33
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				36146.93	0	36146.93
			1	TRC826	31/12/2021	166.47	0	166.47
			2	TRC828	31/12/2021	3503.08	0	3503.08
			3	TRC829	31/12/2021	32477.38	0	32477.38
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				16378.40	0	16378.40
			1	TRC822	31/12/2021	1424.34	0	1424.34
			2	TRC824	31/12/2021	1383.24	0	1383.24
			3	TRC825	31/12/2021	13570.82	0	13570.82
1232P	1972619	TRICONFEC				3452.83	0	3452.83
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				831.24	0	831.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC827	31/12/2021	831.24	0	831.24
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2621.59	0	2621.59
			1	TRC823	31/12/2021	2621.59	0	2621.59
169	9778104	VIOFARM IMPEX				10303.55	0	10303.55
	9778104_001	VIOFARM IMPEX				10303.55	0	10303.55
			1	F-VIOEL250	31/12/2021	651.29	0	651.29
			2	F-VIOEL251	31/12/2021	8480.63	0	8480.63
			3	F-VIOEL252	31/12/2021	1171.63	0	1171.63
169P	9778104	VIOFARM IMPEX				673.92	0	673.92
	9778104_001	VIOFARM IMPEX				673.92	0	673.92
			1	F-VIOEL253	31/12/2021	673.92	0	673.92
3300	27328868	VITADIF				21272.43	0	21272.43
	27328868_001	VITADIF - VICTORIA				21272.43	0	21272.43
			1	VIT267	31/12/2021	4324.81	0	4324.81
			2	VIT268	31/12/2021	16015.38	0	16015.38
			3	VIT269	31/12/2021	599.3	0	599.3
			4	VIT270	31/12/2021	332.94	0	332.94
3300P	27328868	VITADIF				62.53	0	62.53
	27328868_001	VITADIF - VICTORIA				62.53	0	62.53
			1	VIT271	31/12/2021	62.53	0	62.53
817	4255848	VITAFARM				70690.38	0	70690.38
	4255848_001	VITAFARM - ANDRIESEN				29508.53	0	29508.53
			1	VTFAND422	31/12/2021	1373.87	0	1373.87
			2	VTFAND423	31/12/2021	608.47	0	608.47
			3	VTFAND425	31/12/2021	5748.98	0	5748.98
			4	VTFAND426	31/12/2021	21777.21	0	21777.21
	4255848_002	VITAFARM - VLADENI				22851.04	0	22851.04
			1	VTFVLD748	31/12/2021	2118.73	0	2118.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFVLD750	31/12/2021	1376.85	0	1376.85
			3	VTFVLD751	31/12/2021	18792.3	0	18792.3
			4	VTVLD747	31/12/2021	563.16	0	563.16
	4255848_003	VITAFARM - MOVILENI				9145.53	0	9145.53
			1	VTFMVL837	31/12/2021	1459.6	0	1459.6
			2	VTFMVL838	31/12/2021	7685.93	0	7685.93
	4255848_004	VITAFARM - RDENI				9185.28	0	9185.28
			1	VTFRAD1005	31/12/2021	156.44	0	156.44
			2	VTFRAD1006	31/12/2021	2498.57	0	2498.57
			3	VTFRAD1007	31/12/2021	6530.27	0	6530.27
817P	4255848	VITAFARM				687.59	0	687.59
	4255848_001	VITAFARM - ANDRIESEN				68.14	0	68.14
			1	VTFAND424	31/12/2021	68.14	0	68.14
	4255848_002	VITAFARM - VLADENI				284.7	0	284.7
			1	VTFVLD749	31/12/2021	284.7	0	284.7
	4255848_003	VITAFARM - MOVILENI				334.75	0	334.75
			1	VTFMVL836	31/12/2021	334.75	0	334.75
1850	18213222	VLAD FARM				22184.53	0	22184.53
	18213222_001	VLAD FARM - HORLESTI				22184.53	0	22184.53
			1	ISVFF833	31/12/2021	2863.22	0	2863.22
			2	ISVFF834	31/12/2021	19321.31	0	19321.31
1948	3023017	VOIN				185998.56	0	185998.56
	3023017_002	VOIN - CANTA				14684.40	0	14684.40
			1	VOYISIV330036	31/12/2021	12386.48	0	12386.48
			2	VOYISIV330037	31/12/2021	842.73	0	842.73
			3	VOYISIV330038	31/12/2021	1455.19	0	1455.19
	3023017_009	VOIN - PETRE TUTEA				68205.80	0	68205.80
			1	VOYISV340037	31/12/2021	58480.44	0	58480.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VOYISV340038	31/12/2021	5612.19	0	5612.19
			3	VOYISV340039	31/12/2021	3614.25	0	3614.25
			4	VOYISV340040	31/12/2021	498.92	0	498.92
	3023017_010	VOIN - BASARABI				103108.36	0	103108.36
			1	VOYISII300140	31/12/2021	88800.16	0	88800.16
			2	VOYISII300141	31/12/2021	4225.33	0	4225.33
			3	VOYISII300142	31/12/2021	9781.17	0	9781.17
			4	VOYISII300143	31/12/2021	301.7	0	301.7
1948P	3023017	VOIN				35956.70	0	35956.70
	3023017_002	VOIN - CANTA				7890.35	0	7890.35
			1	VOYISIV330039	31/12/2021	7890.35	0	7890.35
	3023017_009	VOIN - PETRE TUTEA				16098.46	0	16098.46
			1	VOYISV340041	31/12/2021	16098.46	0	16098.46
	3023017_010	VOIN - BASARABI				11967.89	0	11967.89
			1	VOYISII300139	31/12/2021	11967.89	0	11967.89
		Total general				45195793.09	0	45195793.09

Intocmit de:

Data: 17-01-2022