

Centralizator decontare furnizori farmacii

Data raport rii de la 01/04/2021 la 30/04/2021

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

Centralizator decontare furnizori farmacii de la 01/04/2021 la 30/04/2021

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|-------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 2177 | 16045190 | A&B PHARM CORPORATION SA | | | | 12432.14 | 0 | 12432.14 |
| | 16045190_004 | A&B PHARM - NICOLINA | | | | 12432.14 | 0 | 12432.14 |
| | | | 1 | CASNIC21142 | 30/04/2021 | 1150.07 | 0 | 1150.07 |
| | | | 2 | CASNIC21143 | 30/04/2021 | 11282.07 | 0 | 11282.07 |
| 2177P | 16045190 | A&B PHARM CORPORATION SA | | | | 55.41 | 0 | 55.41 |
| | 16045190_004 | A&B PHARM - NICOLINA | | | | 55.41 | 0 | 55.41 |
| | | | 1 | CASNIC21141 | 30/04/2021 | 55.41 | 0 | 55.41 |
| 3042 | 30757266 | ACESIS FARM SRL | | | | 22727.42 | 0 | 22727.42 |
| | 30757266_002 | ACESIS FARM - PROBOTA | | | | 13309.72 | 0 | 13309.72 |
| | | | 1 | IS646 | 30/04/2021 | 3547.77 | 0 | 3547.77 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | IS647 | 30/04/2021 | 9761.95 | 0 | 9761.95 |
| | 30757266_003 | ACESIS FARM - TABARA | | | | 4013.76 | 0 | 4013.76 |
| | | | 1 | IS644 | 30/04/2021 | 1577.26 | 0 | 1577.26 |
| | | | 2 | IS645 | 30/04/2021 | 2436.5 | 0 | 2436.5 |
| | 30757266_01 | ACESIS FARM - TRIFESTI | | | | 5403.94 | 0 | 5403.94 |
| | | | 1 | IS649 | 30/04/2021 | 954.43 | 0 | 954.43 |
| | | | 2 | IS650 | 30/04/2021 | 4449.51 | 0 | 4449.51 |
| 3042P | 30757266 | ACESIS FARM SRL | | | | 3989.95 | 0 | 3989.95 |
| | 30757266_002 | ACESIS FARM - PROBOTA | | | | 3954.31 | 0 | 3954.31 |
| | | | 1 | IS648 | 30/04/2021 | 3954.31 | 0 | 3954.31 |
| | 30757266_01 | ACESIS FARM - TRIFESTI | | | | 35.64 | 0 | 35.64 |
| | | | 1 | IS651 | 30/04/2021 | 35.64 | 0 | 35.64 |
| 1847 | 17377472 | ACG-CO PHARMA 2005 | | | | 94651.23 | 0 | 94651.23 |
| | 17377472_001 | ACG-CO PHARMA - SCOBINTI | | | | 43475.23 | 0 | 43475.23 |
| | | | 1 | SCO2137 | 30/04/2021 | 4267.01 | 0 | 4267.01 |
| | | | 2 | SCO2138 | 30/04/2021 | 38431.72 | 0 | 38431.72 |
| | | | 3 | SCO2139 | 30/04/2021 | 776.5 | 0 | 776.5 |
| | 17377472_002 | ACG-CO PHARMA - LESPEZI | | | | 34730.80 | 0 | 34730.80 |
| | | | 1 | LES7180 | 30/04/2021 | 8102.05 | 0 | 8102.05 |
| | | | 2 | LES7181 | 30/04/2021 | 25271.37 | 0 | 25271.37 |
| | | | 3 | LES7182 | 30/04/2021 | 154.64 | 0 | 154.64 |
| | | | 4 | LES7183 | 30/04/2021 | 1202.74 | 0 | 1202.74 |
| | 17377472_003 | ACG-CO PHARMA - LUNGANI | | | | 12227.90 | 0 | 12227.90 |
| | | | 1 | LUN3109 | 30/04/2021 | 2229.7 | 0 | 2229.7 |
| | | | 2 | LUN3110 | 30/04/2021 | 9853.87 | 0 | 9853.87 |
| | | | 3 | LUN3111 | 30/04/2021 | 144.33 | 0 | 144.33 |
| | 17377472_004 | ACG-CO PHARMA - BUTEA | | | | 4217.3 | 0 | 4217.3 |
| | | | 1 | BUT4081 | 30/04/2021 | 4217.3 | 0 | 4217.3 |

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| 1847P | 17377472 | ACG-CO PHARMA 2005 | | | | 817.38 | 0 | 817.38 |
| | 17377472_001 | ACG-CO PHARMA - SCOBINTI | | | | 452.47 | 0 | 452.47 |
| | | | 1 | SCO2140 | 30/04/2021 | 452.47 | 0 | 452.47 |
| | 17377472_002 | ACG-CO PHARMA - LESPEZI | | | | 364.91 | 0 | 364.91 |
| | | | 1 | LES7184 | 30/04/2021 | 364.91 | 0 | 364.91 |
| 3441 | 34584796 | AIKO PHARM S.R.L. | | | | 3602.48 | 0 | 3602.48 |
| | 34584796_001 | AIKO PHARM - MANZATESTI | | | | 3602.48 | 0 | 3602.48 |
| | | | 1 | AIKO127 | 30/04/2021 | 741.91 | 0 | 741.91 |
| | | | 2 | AIKO128 | 30/04/2021 | 2860.57 | 0 | 2860.57 |
| 2169 | 18417613 | AJJA GROUP COMPANY | | | | 12360.06 | 0 | 12360.06 |
| | 18417613_001 | AJJA GROUP COMPANY | | | | 12360.06 | 0 | 12360.06 |
| | | | 1 | AJJA1159 | 30/04/2021 | 709.3 | 0 | 709.3 |
| | | | 2 | AJJA1161 | 30/04/2021 | 614.99 | 0 | 614.99 |
| | | | 3 | AJJA1162 | 30/04/2021 | 11035.77 | 0 | 11035.77 |
| 2169P | 18417613 | AJJA GROUP COMPANY | | | | 5667.95 | 0 | 5667.95 |
| | 18417613_001 | AJJA GROUP COMPANY | | | | 5667.95 | 0 | 5667.95 |
| | | | 1 | AJJA1160 | 30/04/2021 | 5667.95 | 0 | 5667.95 |
| 1946 | 16773673 | ALFAPLANT | | | | 5689.76 | 0 | 5689.76 |
| | 16773673_001 | ALFAPLANT | | | | 5689.76 | 0 | 5689.76 |
| | | | 1 | ALFAPL487 | 30/04/2021 | 271.31 | 0 | 271.31 |
| | | | 2 | ALFAPL489 | 30/04/2021 | 1268.65 | 0 | 1268.65 |
| | | | 3 | ALFAPL490 | 30/04/2021 | 4149.8 | 0 | 4149.8 |
| 1946P | 16773673 | ALFAPLANT | | | | 48.34 | 0 | 48.34 |
| | 16773673_001 | ALFAPLANT | | | | 48.34 | 0 | 48.34 |
| | | | 1 | ALFAPL488 | 30/04/2021 | 48.34 | 0 | 48.34 |
| 2266 | 17767564 | ALTHAEA | | | | 29541.75 | 0 | 29541.75 |
| | 17767564_001 | ALTHAEA | | | | 29541.75 | 0 | 29541.75 |
| | | | 1 | ALT243 | 30/04/2021 | 1549.79 | 0 | 1549.79 |

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|--------------|----------------------------|----------------------------|----------|--------------|------------|-----------|-------|------------------|
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| | | | 2 | ALT245 | 30/04/2021 | 4725.02 | 0 | 4725.02 |
| | | | 3 | ALT246 | 30/04/2021 | 23266.94 | 0 | 23266.94 |
| 2266P | 17767564 | ALTHAEA | | | | 5587.11 | 0 | 5587.11 |
| | 17767564_001 | ALTHAEA | | | | 5587.11 | 0 | 5587.11 |
| | | | 1 | ALT244 | 30/04/2021 | 5587.11 | 0 | 5587.11 |
| 3446 | 16098925 | AMI BUCIUM IMPEX | | | | 4877.03 | 0 | 4877.03 |
| | 16098925_001 | AMI BUCIUM IMPEX | | | | 4877.03 | 0 | 4877.03 |
| | | | 1 | AMIB136 | 30/04/2021 | 449.87 | 0 | 449.87 |
| | | | 2 | AMIB137 | 30/04/2021 | 4427.16 | 0 | 4427.16 |
| 165 | 10150315 | ANA-PHARM | | | | 157958.89 | 0 | 157958.89 |
| | 10150315_001 | ANA PHARM - NICOLINA | | | | 41103.80 | 0 | 41103.80 |
| | | | 1 | ANAEL409 | 30/04/2021 | 37228.8 | 0 | 37228.8 |
| | | | 2 | ANAEL410 | 30/04/2021 | 995.08 | 0 | 995.08 |
| | | | 3 | ANAEL412 | 30/04/2021 | 2879.92 | 0 | 2879.92 |
| | 10150315_002 | ANA PHARM - DANCU | | | | 32641.48 | 0 | 32641.48 |
| | | | 1 | ANADANCU3238 | 30/04/2021 | 29354.08 | 0 | 29354.08 |
| | | | 2 | ANADANCU3239 | 30/04/2021 | 2177.11 | 0 | 2177.11 |
| | | | 3 | ANADANCU3241 | 30/04/2021 | 1110.29 | 0 | 1110.29 |
| | 10150315_003 | ANA PHARM - MIROSLAVA | | | | 17852.29 | 0 | 17852.29 |
| | | | 1 | ANAMIR8215 | 30/04/2021 | 14745.94 | 0 | 14745.94 |
| | | | 2 | ANAMIR8216 | 30/04/2021 | 2613.82 | 0 | 2613.82 |
| | | | 3 | ANAMIR8218 | 30/04/2021 | 492.53 | 0 | 492.53 |
| | 10150315_005 | ANA PHARM - ARONEANU | | | | 6338.20 | 0 | 6338.20 |
| | | | 1 | ANAARON6200 | 30/04/2021 | 5002.84 | 0 | 5002.84 |
| | | | 2 | ANAARON6201 | 30/04/2021 | 1022.25 | 0 | 1022.25 |
| | | | 3 | ANAARON6203 | 30/04/2021 | 313.11 | 0 | 313.11 |
| | 10150315_007 | ANA PHARM - LUNCA CETATUII | | | | 44124.09 | 0 | 44124.09 |
| | | | 1 | ANALUNCA4247 | 30/04/2021 | 40761.81 | 0 | 40761.81 |

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| | | | | Numar | Data | Valoare | | |
| | | | 2 | ANALUNCA4248 | 30/04/2021 | 1609.37 | 0 | 1609.37 |
| | | | 3 | ANALUNCA4250 | 30/04/2021 | 1481.61 | 0 | 1481.61 |
| | | | 4 | ANALUNCA4251 | 30/04/2021 | 271.3 | 0 | 271.3 |
| | 10150315_008 | ANA PHARM - GOLAIESTI | | | | 9065.09 | 0 | 9065.09 |
| | | | 1 | ANAGOLAIESTI30 | 30/04/2021 | 6848.19 | 0 | 6848.19 |
| | | | 2 | ANAGOLAIESTI31 | 30/04/2021 | 2216.9 | 0 | 2216.9 |
| | 10150315_101 | ANA PHARM - GRAJDURI | | | | 6833.94 | 0 | 6833.94 |
| | | | 1 | ANAGRAJD7186 | 30/04/2021 | 6091.14 | 0 | 6091.14 |
| | | | 2 | ANAGRAJD7187 | 30/04/2021 | 96.23 | 0 | 96.23 |
| | | | 3 | ANAGRAJD7188 | 30/04/2021 | 646.57 | 0 | 646.57 |
| 165P | 10150315 | ANA-PHARM | | | | 12131.65 | 0 | 12131.65 |
| | 10150315_001 | ANA PHARM - NICOLINA | | | | 7027.34 | 0 | 7027.34 |
| | | | 1 | ANAEL411 | 30/04/2021 | 7027.34 | 0 | 7027.34 |
| | 10150315_002 | ANA PHARM - DANCU | | | | 1660.69 | 0 | 1660.69 |
| | | | 1 | ANADANCU3240 | 30/04/2021 | 1660.69 | 0 | 1660.69 |
| | 10150315_003 | ANA PHARM - MIROSLAVA | | | | 2040.22 | 0 | 2040.22 |
| | | | 1 | ANAMIR8217 | 30/04/2021 | 2040.22 | 0 | 2040.22 |
| | 10150315_005 | ANA PHARM - ARONEANU | | | | 523.1 | 0 | 523.1 |
| | | | 1 | ANAARON6202 | 30/04/2021 | 523.1 | 0 | 523.1 |
| | 10150315_007 | ANA PHARM - LUNCA CETATUII | | | | 785.26 | 0 | 785.26 |
| | | | 1 | ANALUNCA4249 | 30/04/2021 | 785.26 | 0 | 785.26 |
| | 10150315_008 | ANA PHARM - GOLAIESTI | | | | 95.04 | 0 | 95.04 |
| | | | 1 | ANAGOLAIESTI32 | 30/04/2021 | 95.04 | 0 | 95.04 |
| 217 | 4487775 | ANTALGO | | | | 30531.62 | 0 | 30531.62 |
| | 4487775_004 | ANTALGO - LUNCA CETATUII | | | | 30531.62 | 0 | 30531.62 |
| | | | 1 | ANTL251 | 30/04/2021 | 580.59 | 0 | 580.59 |
| | | | 2 | ANTL252 | 30/04/2021 | 2291.91 | 0 | 2291.91 |
| | | | 3 | ANTL254 | 30/04/2021 | 2511.24 | 0 | 2511.24 |

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|--------------|----------------------------|----------------------------|----------|----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 4 | ANTL255 | 30/04/2021 | 25147.88 | 0 | 25147.88 |
| 217P | 4487775 | ANTALGO | | | | 2328.21 | 0 | 2328.21 |
| | 4487775_004 | ANTALGO - LUNCA CETATUII | | | | 2328.21 | 0 | 2328.21 |
| | | | 1 | ANTL253 | 30/04/2021 | 2328.21 | 0 | 2328.21 |
| 1058 | 5642770 | ANZAN KIAN | | | | 8728.98 | 0 | 8728.98 |
| | 5642770_001 | ANZAN KIAN | | | | 8728.98 | 0 | 8728.98 |
| | | | 1 | AK484 | 30/04/2021 | 6588.69 | 0 | 6588.69 |
| | | | 2 | AK485 | 30/04/2021 | 2140.29 | 0 | 2140.29 |
| 214 | 10809107 | ARCOM TEMIS | | | | 18885.62 | 0 | 18885.62 |
| | 10809107_001 | ARCOM TEMIS - FARM. HEDERA | | | | 18885.62 | 0 | 18885.62 |
| | | | 1 | ARCT2116 | 30/04/2021 | 1694.41 | 0 | 1694.41 |
| | | | 2 | ARCT2118 | 30/04/2021 | 551.56 | 0 | 551.56 |
| | | | 3 | ARCT2119 | 30/04/2021 | 16639.65 | 0 | 16639.65 |
| 214P | 10809107 | ARCOM TEMIS | | | | 1654.66 | 0 | 1654.66 |
| | 10809107_001 | ARCOM TEMIS - FARM. HEDERA | | | | 1654.66 | 0 | 1654.66 |
| | | | 1 | ARCT2117 | 30/04/2021 | 1654.66 | 0 | 1654.66 |
| 841 | 1972732 | ARIS | | | | 702509.96 | 0 | 702509.96 |
| | 1972732_001 | ARIS - NICOLINA | | | | 42984.11 | 0 | 42984.11 |
| | | | 1 | AO100157 | 30/04/2021 | 1561 | 0 | 1561 |
| | | | 2 | AO100159 | 30/04/2021 | 1404.34 | 0 | 1404.34 |
| | | | 3 | AO100160 | 30/04/2021 | 40018.77 | 0 | 40018.77 |
| | 1972732_002 | ARIS - INDEPENDENTEI | | | | 375434.50 | 0 | 375434.50 |
| | | | 1 | AO200147 | 30/04/2021 | 1169.93 | 0 | 1169.93 |
| | | | 2 | AO200149 | 30/04/2021 | 127.45 | 0 | 127.45 |
| | | | 3 | AO200150 | 30/04/2021 | 374137.12 | 0 | 374137.12 |
| | 1972732_003 | ARIS - TUDOR VLADIMIRESCU | | | | 143324.17 | 0 | 143324.17 |
| | | | 1 | AO300104 | 30/04/2021 | 504.01 | 0 | 504.01 |
| | | | 2 | AO300106 | 30/04/2021 | 83.1 | 0 | 83.1 |

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| | | | 3 | AO300107 | 30/04/2021 | 142737.06 | 0 | 142737.06 |
| | 1972732_004 | ARIS - SOCOLA | | | | 49354.47 | 0 | 49354.47 |
| | | | 1 | AO400166 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | AO400167 | 30/04/2021 | 481.11 | 0 | 481.11 |
| | | | 3 | AO400169 | 30/04/2021 | 847.68 | 0 | 847.68 |
| | | | 4 | AO400170 | 30/04/2021 | 47716.4 | 0 | 47716.4 |
| | 1972732_005 | ARIS - PACURARI | | | | 25389.63 | 0 | 25389.63 |
| | | | 1 | AO500134 | 30/04/2021 | 1622.38 | 0 | 1622.38 |
| | | | 2 | AO500136 | 30/04/2021 | 1066.31 | 0 | 1066.31 |
| | | | 3 | AO500137 | 30/04/2021 | 22700.94 | 0 | 22700.94 |
| | 1972732_006 | ARIS - TATARASI | | | | 38650.46 | 0 | 38650.46 |
| | | | 1 | AO600156 | 30/04/2021 | 2271.62 | 0 | 2271.62 |
| | | | 2 | AO600158 | 30/04/2021 | 1545 | 0 | 1545 |
| | | | 3 | AO600159 | 30/04/2021 | 34833.84 | 0 | 34833.84 |
| | 1972732_007 | ARIS - NICOLINA 2 | | | | 27372.62 | 0 | 27372.62 |
| | | | 1 | AO700146 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | AO700147 | 30/04/2021 | 2680.53 | 0 | 2680.53 |
| | | | 3 | AO700149 | 30/04/2021 | 1418.16 | 0 | 1418.16 |
| | | | 4 | AO700150 | 30/04/2021 | 22964.65 | 0 | 22964.65 |
| 841P | 1972732 | ARIS | | | | 81360.19 | 0 | 81360.19 |
| | 1972732_001 | ARIS - NICOLINA | | | | 802.36 | 0 | 802.36 |
| | | | 1 | AO100158 | 30/04/2021 | 802.36 | 0 | 802.36 |
| | 1972732_002 | ARIS - INDEPENDENTEI | | | | 44105.97 | 0 | 44105.97 |
| | | | 1 | AO200148 | 30/04/2021 | 44105.97 | 0 | 44105.97 |
| | 1972732_003 | ARIS - TUDOR VLADIMIRESCU | | | | 506.23 | 0 | 506.23 |
| | | | 1 | AO300105 | 30/04/2021 | 506.23 | 0 | 506.23 |
| | 1972732_004 | ARIS - SOCOLA | | | | 27874.25 | 0 | 27874.25 |
| | | | 1 | AO400168 | 30/04/2021 | 27874.25 | 0 | 27874.25 |

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| | 1972732_005 | ARIS - PACURARI | | | | 3603.27 | 0 | 3603.27 |
| | | | 1 | AO500135 | 30/04/2021 | 3603.27 | 0 | 3603.27 |
| | 1972732_006 | ARIS - TATARASI | | | | 3126.79 | 0 | 3126.79 |
| | | | 1 | AO600157 | 30/04/2021 | 3126.79 | 0 | 3126.79 |
| | 1972732_007 | ARIS - NICOLINA 2 | | | | 1341.32 | 0 | 1341.32 |
| | | | 1 | AO700148 | 30/04/2021 | 1341.32 | 0 | 1341.32 |
| 2821 | 18050427 | ARTIS OPTIM SRL | | | | 16094.93 | 0 | 16094.93 |
| | 18050427_001 | ARTIS OPTIM | | | | 16094.93 | 0 | 16094.93 |
| | | | 1 | FF01323 | 30/04/2021 | 13777.96 | 0 | 13777.96 |
| | | | 2 | FF01324 | 30/04/2021 | 2028.31 | 0 | 2028.31 |
| | | | 3 | FF01325 | 30/04/2021 | 288.66 | 0 | 288.66 |
| 519 | 5268030 | ASCENT-IMPEX | | | | 44453.06 | 0 | 44453.06 |
| | 5268030_001 | ASCENT IMPEX | | | | 44453.06 | 0 | 44453.06 |
| | | | 1 | ASC217 | 30/04/2021 | 8330.42 | 0 | 8330.42 |
| | | | 2 | ASC218 | 30/04/2021 | 36122.64 | 0 | 36122.64 |
| 519P | 5268030 | ASCENT-IMPEX | | | | 1296.56 | 0 | 1296.56 |
| | 5268030_001 | ASCENT IMPEX | | | | 1296.56 | 0 | 1296.56 |
| | | | 1 | ASC219 | 30/04/2021 | 1296.56 | 0 | 1296.56 |
| 837 | 12908832 | AXA FARM | | | | 434723.90 | 0 | 434723.90 |
| | 12908832_001 | AXA FARM - PACURARI | | | | 79219.54 | 0 | 79219.54 |
| | | | 1 | ISAXA6205 | 30/04/2021 | 2597.61 | 0 | 2597.61 |
| | | | 2 | ISAXA6206 | 30/04/2021 | 71983.8 | 0 | 71983.8 |
| | | | 3 | ISAXA6207 | 30/04/2021 | 597.94 | 0 | 597.94 |
| | | | 4 | ISAXA6208 | 30/04/2021 | 4040.19 | 0 | 4040.19 |
| | 12908832_002 | AXA FARM - TATARASI | | | | 68305.54 | 0 | 68305.54 |
| | | | 1 | ISAXA2170 | 30/04/2021 | 447.43 | 0 | 447.43 |
| | | | 2 | ISAXA2171 | 30/04/2021 | 34607.13 | 0 | 34607.13 |
| | | | 3 | ISAXA2172 | 30/04/2021 | 154.64 | 0 | 154.64 |

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| | | | 4 | ISAXA2173 | 30/04/2021 | 33096.34 | 0 | 33096.34 |
| | 12908832_003 | AXA FARM - LASCAR CATARGI | | | | 143088.14 | 0 | 143088.14 |
| | | | 1 | AXA33835 | 30/04/2021 | 252.3 | 0 | 252.3 |
| | | | 2 | AXA33836 | 30/04/2021 | 142835.84 | 0 | 142835.84 |
| | 12908832_004 | AXA FARM - LASCAR CATARGI 2 | | | | 129483.73 | 0 | 129483.73 |
| | | | 1 | ISAXA11952 | 30/04/2021 | 128923.76 | 0 | 128923.76 |
| | | | 2 | ISAXA11953 | 30/04/2021 | 559.97 | 0 | 559.97 |
| | 12908832_005 | AXA FARM - PCURARI 2 | | | | 14626.95 | 0 | 14626.95 |
| | | | 1 | ISAXA10098 | 30/04/2021 | 280.42 | 0 | 280.42 |
| | | | 2 | ISAXA10099 | 30/04/2021 | 11525.97 | 0 | 11525.97 |
| | | | 3 | ISAXA10100 | 30/04/2021 | 2820.56 | 0 | 2820.56 |
| 837P | 12908832 | AXA FARM | | | | 3731039.54 | 0 | 3731039.54 |
| | 12908832_001 | AXA FARM - PACURARI | | | | 45386.5 | 0 | 45386.5 |
| | | | 1 | ISAXA6209 | 30/04/2021 | 45386.5 | 0 | 45386.5 |
| | 12908832_002 | AXA FARM - TATARASI | | | | 20969.08 | 0 | 20969.08 |
| | | | 1 | ISAXA2174 | 30/04/2021 | 20969.08 | 0 | 20969.08 |
| | 12908832_003 | AXA FARM - LASCAR CATARGI | | | | 3103021.41 | 0 | 3103021.41 |
| | | | 1 | AXA33837 | 30/04/2021 | 2279924.14 | 0 | 2279924.14 |
| | | | 2 | AXA33838 | 30/04/2021 | 823097.27 | 0 | 823097.27 |
| | 12908832_004 | AXA FARM - LASCAR CATARGI 2 | | | | 561485.85 | 0 | 561485.85 |
| | | | 1 | ISAXA11954 | 30/04/2021 | 519469.12 | 0 | 519469.12 |
| | | | 2 | ISAXA11955 | 30/04/2021 | 42016.73 | 0 | 42016.73 |
| | 12908832_005 | AXA FARM - PCURARI 2 | | | | 176.7 | 0 | 176.7 |
| | | | 1 | ISAXA10101 | 30/04/2021 | 176.7 | 0 | 176.7 |
| 184 | 1969435 | BABY-FARM | | | | 512404.60 | 0 | 512404.60 |
| | 1969435_002 | BABY - ALEXANDRU | | | | 107523.61 | 0 | 107523.61 |
| | | | 1 | BBF_ALEX10039 | 30/04/2021 | 1623.39 | 0 | 1623.39 |
| | | | 2 | BBF_ALEX10040 | 30/04/2021 | 104289.47 | 0 | 104289.47 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | BBF_ALEX10041 | 30/04/2021 | 1610.75 | 0 | 1610.75 |
| | 1969435_003 | BABY - MITROPOLIE | | | | 158743.79 | 0 | 158743.79 |
| | | | 1 | BBF_CENT30052 | 30/04/2021 | 956.41 | 0 | 956.41 |
| | | | 2 | BBF_CENT30053 | 30/04/2021 | 157247.45 | 0 | 157247.45 |
| | | | 3 | BBF_CENT30054 | 30/04/2021 | 539.93 | 0 | 539.93 |
| | 1969435_004 | BABY - PODU ROS | | | | 41950.49 | 0 | 41950.49 |
| | | | 1 | BBF_PROS40014 | 30/04/2021 | 41359.9 | 0 | 41359.9 |
| | | | 2 | BBF_PROS40015 | 30/04/2021 | 269.86 | 0 | 269.86 |
| | | | 3 | BBF_PROS40016 | 30/04/2021 | 320.73 | 0 | 320.73 |
| | 1969435_005 | BABY - CASA CARTII | | | | 88522.73 | 0 | 88522.73 |
| | | | 1 | BBF_CASA20030 | 30/04/2021 | 87817.66 | 0 | 87817.66 |
| | | | 2 | BBF_CASA20031 | 30/04/2021 | 223.96 | 0 | 223.96 |
| | | | 3 | BBF_CASA20033 | 30/04/2021 | 481.11 | 0 | 481.11 |
| | 1969435_007 | BABY - V. LUPU 2 | | | | 115663.98 | 0 | 115663.98 |
| | | | 1 | BBF_PUIS50120 | 30/04/2021 | 160.37 | 0 | 160.37 |
| | | | 2 | BBF_PUIS50121 | 30/04/2021 | 115503.61 | 0 | 115503.61 |
| 184P | 1969435 | BABY-FARM | | | | 233019.12 | 0 | 233019.12 |
| | 1969435_002 | BABY - ALEXANDRU | | | | 12939.68 | 0 | 12939.68 |
| | | | 1 | BBF_ALEX10038 | 30/04/2021 | 12939.68 | 0 | 12939.68 |
| | 1969435_003 | BABY - MITROPOLIE | | | | 145806.63 | 0 | 145806.63 |
| | | | 1 | BBF_CENT30055 | 30/04/2021 | 145806.63 | 0 | 145806.63 |
| | 1969435_004 | BABY - PODU ROS | | | | 2995.56 | 0 | 2995.56 |
| | | | 1 | BBF_PROS40017 | 30/04/2021 | 2995.56 | 0 | 2995.56 |
| | 1969435_005 | BABY - CASA CARTII | | | | 2425.04 | 0 | 2425.04 |
| | | | 1 | BBF_CASA20032 | 30/04/2021 | 2425.04 | 0 | 2425.04 |
| | 1969435_007 | BABY - V. LUPU 2 | | | | 68852.21 | 0 | 68852.21 |
| | | | 1 | BBF_PUIS50122 | 30/04/2021 | 68852.21 | 0 | 68852.21 |
| 152 | 3204579 | BELLADONNA PHARM | | | | 10401.89 | 0 | 10401.89 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 3204579_001 | BELLADONNA PHARM | | | | 10401.89 | 0 | 10401.89 |
| | | | 1 | BELLA00458 | 30/04/2021 | 2734.23 | 0 | 2734.23 |
| | | | 2 | BELLA00460 | 30/04/2021 | 7667.66 | 0 | 7667.66 |
| 152P | 3204579 | BELLADONNA PHARM | | | | 597.83 | 0 | 597.83 |
| | 3204579_001 | BELLADONNA PHARM | | | | 597.83 | 0 | 597.83 |
| | | | 1 | BELLA00459 | 30/04/2021 | 597.83 | 0 | 597.83 |
| 2632 | 27202699 | BERGAMONT FARM SRL | | | | 110525.24 | 0 | 110525.24 |
| | 27202699_001 | BERGAMONT FARM - TARGU FRUMOS | | | | 68680.05 | 0 | 68680.05 |
| | | | 1 | BERG913 | 30/04/2021 | 2452.37 | 0 | 2452.37 |
| | | | 2 | BERG915 | 30/04/2021 | 4115.05 | 0 | 4115.05 |
| | | | 3 | BERG916 | 30/04/2021 | 62112.63 | 0 | 62112.63 |
| | 27202699_002 | BERGAMONT FARM - BALTATI | | | | 25614.02 | 0 | 25614.02 |
| | | | 1 | BERG922 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | BERG923 | 30/04/2021 | 3704.17 | 0 | 3704.17 |
| | | | 3 | BERG924 | 30/04/2021 | 21600.57 | 0 | 21600.57 |
| | 27202699_003 | BERGAMONT FARM - TG. FRUMOS 2 | | | | 6693.70 | 0 | 6693.70 |
| | | | 1 | BERG917 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | BERG918 | 30/04/2021 | 515.46 | 0 | 515.46 |
| | | | 3 | BERG920 | 30/04/2021 | 223.29 | 0 | 223.29 |
| | | | 4 | BERG921 | 30/04/2021 | 5645.67 | 0 | 5645.67 |
| | 27202699_004 | BERGAMONT FARM - DUMESTI | | | | 9537.47 | 0 | 9537.47 |
| | | | 1 | BERG908 | 30/04/2021 | 848.63 | 0 | 848.63 |
| | | | 2 | BERG909 | 30/04/2021 | 320.74 | 0 | 320.74 |
| | | | 3 | BERG911 | 30/04/2021 | 2025.07 | 0 | 2025.07 |
| | | | 4 | BERG912 | 30/04/2021 | 6343.03 | 0 | 6343.03 |
| 2632P | 27202699 | BERGAMONT FARM SRL | | | | 105857.53 | 0 | 105857.53 |
| | 27202699_001 | BERGAMONT FARM - TARGU FRUMOS | | | | 102944.22 | 0 | 102944.22 |
| | | | 1 | BERG914 | 30/04/2021 | 102944.22 | 0 | 102944.22 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|---------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 27202699_003 | BERGAMONT FARM - TG. FRUMOS 2 | | | | 2470.4 | 0 | 2470.4 |
| | | | 1 | BERG919 | 30/04/2021 | 2470.4 | 0 | 2470.4 |
| | 27202699_004 | BERGAMONT FARM - DUMESTI | | | | 442.91 | 0 | 442.91 |
| | | | 1 | BERG910 | 30/04/2021 | 442.91 | 0 | 442.91 |
| 2251 | 22772648 | BIANCA FARM | | | | 162040.80 | 0 | 162040.80 |
| | 22772648_001 | BIANCA FARM - PLUGARI | | | | 23828.56 | 0 | 23828.56 |
| | | | 1 | BF10134 | 30/04/2021 | 2567.63 | 0 | 2567.63 |
| | | | 2 | BF10135 | 30/04/2021 | 20500.97 | 0 | 20500.97 |
| | | | 3 | BF10136 | 30/04/2021 | 759.96 | 0 | 759.96 |
| | 22772648_003 | BIANCA FARM - SCOBINTI | | | | 22061.68 | 0 | 22061.68 |
| | | | 1 | BF10110 | 30/04/2021 | 1571.29 | 0 | 1571.29 |
| | | | 2 | BF10111 | 30/04/2021 | 20076.69 | 0 | 20076.69 |
| | | | 3 | BF10112 | 30/04/2021 | 413.7 | 0 | 413.7 |
| | 22772648_004 | BIANCA FARM - DELENI | | | | 49630.33 | 0 | 49630.33 |
| | | | 1 | BF10127 | 30/04/2021 | 12166.22 | 0 | 12166.22 |
| | | | 2 | BF10128 | 30/04/2021 | 36088.2 | 0 | 36088.2 |
| | | | 3 | BF10129 | 30/04/2021 | 1375.91 | 0 | 1375.91 |
| | 22772648_005 | BIANCA FARM - CEPLENITA | | | | 29751.69 | 0 | 29751.69 |
| | | | 1 | BF10105 | 30/04/2021 | 3828.86 | 0 | 3828.86 |
| | | | 2 | BF10106 | 30/04/2021 | 24844.73 | 0 | 24844.73 |
| | | | 3 | BF10107 | 30/04/2021 | 271.31 | 0 | 271.31 |
| | | | 4 | BF10108 | 30/04/2021 | 806.79 | 0 | 806.79 |
| | 22772648_006 | BIANCA FARM - COTNARI | | | | 14821.80 | 0 | 14821.80 |
| | | | 1 | BF10123 | 30/04/2021 | 2251.61 | 0 | 2251.61 |
| | | | 2 | BF10124 | 30/04/2021 | 10270.47 | 0 | 10270.47 |
| | | | 3 | BF10125 | 30/04/2021 | 2299.72 | 0 | 2299.72 |
| | 22772648_010 | BIANCA FARM - VALEA SEAC | | | | 11840.73 | 0 | 11840.73 |
| | | | 1 | BF10114 | 30/04/2021 | 94.82 | 0 | 94.82 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|---------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | BF10115 | 30/04/2021 | 11104.44 | 0 | 11104.44 |
| | | | 3 | BF10116 | 30/04/2021 | 641.47 | 0 | 641.47 |
| | 22772648_011 | BIANCA FARM - BAL | | | | 10106.01 | 0 | 10106.01 |
| | | | 1 | BF10118 | 30/04/2021 | 2932.89 | 0 | 2932.89 |
| | | | 2 | BF10119 | 30/04/2021 | 6713.11 | 0 | 6713.11 |
| | | | 3 | BF10120 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 4 | BF10121 | 30/04/2021 | 150.73 | 0 | 150.73 |
| 2251P | 22772648 | BIANCA FARM | | | | 10680.36 | 0 | 10680.36 |
| | 22772648_001 | BIANCA FARM - PLUGARI | | | | 1555.81 | 0 | 1555.81 |
| | | | 1 | BF10137 | 30/04/2021 | 1555.81 | 0 | 1555.81 |
| | 22772648_003 | BIANCA FARM - SCOBINTI | | | | 907.4 | 0 | 907.4 |
| | | | 1 | BF10113 | 30/04/2021 | 907.4 | 0 | 907.4 |
| | 22772648_004 | BIANCA FARM - DELENI | | | | 5619.46 | 0 | 5619.46 |
| | | | 1 | BF10130 | 30/04/2021 | 5619.46 | 0 | 5619.46 |
| | 22772648_005 | BIANCA FARM - CEPLENITA | | | | 227.2 | 0 | 227.2 |
| | | | 1 | BF10109 | 30/04/2021 | 227.2 | 0 | 227.2 |
| | 22772648_006 | BIANCA FARM - COTNARI | | | | 1963.63 | 0 | 1963.63 |
| | | | 1 | BF10126 | 30/04/2021 | 1963.63 | 0 | 1963.63 |
| | 22772648_010 | BIANCA FARM - VALEA SEAC | | | | 35.64 | 0 | 35.64 |
| | | | 1 | BF10117 | 30/04/2021 | 35.64 | 0 | 35.64 |
| | 22772648_011 | BIANCA FARM - BAL | | | | 371.22 | 0 | 371.22 |
| | | | 1 | BF10122 | 30/04/2021 | 371.22 | 0 | 371.22 |
| 3040 | 10513844 | BIOMED PHARM | | | | 149279.98 | 0 | 149279.98 |
| | 10513844_001 | BIOMED PHARM | | | | 149279.98 | 0 | 149279.98 |
| | | | 1 | BO218 | 30/04/2021 | 870.36 | 0 | 870.36 |
| | | | 2 | BO220 | 30/04/2021 | 369.63 | 0 | 369.63 |
| | | | 3 | BO221 | 30/04/2021 | 148039.99 | 0 | 148039.99 |
| 3040P | 10513844 | BIOMED PHARM | | | | 732321.1 | 0 | 732321.1 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 10513844_001 | BIOMED PHARM | | | | 732321.1 | 0 | 732321.1 |
| | | | 1 | BO219 | 30/04/2021 | 732321.1 | 0 | 732321.1 |
| 1949 | 18621590 | BRAMOFARM | | | | 45375.41 | 0 | 45375.41 |
| | 18621590_001 | BRAMOFARM - BARNOVA | | | | 9282.17 | 0 | 9282.17 |
| | | | 1 | B30023 | 30/04/2021 | 1233.22 | 0 | 1233.22 |
| | | | 2 | B30024 | 30/04/2021 | 8048.95 | 0 | 8048.95 |
| | 18621590_002 | BRAMOFARM - CIORTESTI | | | | 21518.66 | 0 | 21518.66 |
| | | | 1 | B10043 | 30/04/2021 | 3199.65 | 0 | 3199.65 |
| | | | 2 | B10044 | 30/04/2021 | 16954.22 | 0 | 16954.22 |
| | | | 3 | B10045 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | B10046 | 30/04/2021 | 1076.13 | 0 | 1076.13 |
| | 18621590_003 | BRAMOFARM - DOLHETI | | | | 14574.58 | 0 | 14574.58 |
| | | | 1 | B20041 | 30/04/2021 | 3734.8 | 0 | 3734.8 |
| | | | 2 | B20042 | 30/04/2021 | 10351.62 | 0 | 10351.62 |
| | | | 3 | B20043 | 30/04/2021 | 154.64 | 0 | 154.64 |
| | | | 4 | B20044 | 30/04/2021 | 333.52 | 0 | 333.52 |
| 1949P | 18621590 | BRAMOFARM | | | | 476.96 | 0 | 476.96 |
| | 18621590_001 | BRAMOFARM - BARNOVA | | | | 10.26 | 0 | 10.26 |
| | | | 1 | B30025 | 30/04/2021 | 10.26 | 0 | 10.26 |
| | 18621590_002 | BRAMOFARM - CIORTESTI | | | | 255.79 | 0 | 255.79 |
| | | | 1 | B10042 | 30/04/2021 | 255.79 | 0 | 255.79 |
| | 18621590_003 | BRAMOFARM - DOLHETI | | | | 210.91 | 0 | 210.91 |
| | | | 1 | B20040 | 30/04/2021 | 210.91 | 0 | 210.91 |
| 1180 | 8093706 | BRAVASTOM | | | | 5927.48 | 0 | 5927.48 |
| | 8093706_001 | BRAVASTOM | | | | 5927.48 | 0 | 5927.48 |
| | | | 1 | IS VEI8242665 | 30/04/2021 | 361.11 | 0 | 361.11 |
| | | | 2 | IS VEI8242666 | 30/04/2021 | 5566.37 | 0 | 5566.37 |
| 1180P | 8093706 | BRAVASTOM | | | | 917.82 | 0 | 917.82 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------------|----------|---------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 8093706_001 | BRAVASTOM | | | | 917.82 | 0 | 917.82 |
| | | | 1 | IS VEI8242667 | 30/04/2021 | 917.82 | 0 | 917.82 |
| 3724 | 38918589 | CARDIOFARM IASI S.R.L. | | | | 5665.28 | 0 | 5665.28 |
| | 38918589_001 | CARDIOFARM IASI - HORLESTI | | | | 5665.28 | 0 | 5665.28 |
| | | | 1 | CARD69 | 30/04/2021 | 1735.43 | 0 | 1735.43 |
| | | | 2 | CARD70 | 30/04/2021 | 3929.85 | 0 | 3929.85 |
| 207 | 7030335 | CARLINA FARM | | | | 32047.88 | 0 | 32047.88 |
| | 7030335_002 | CARLINA FARM | | | | 32047.88 | 0 | 32047.88 |
| | | | 1 | ISCAR672 | 30/04/2021 | 6036.8 | 0 | 6036.8 |
| | | | 2 | ISCAR673 | 30/04/2021 | 24984.73 | 0 | 24984.73 |
| | | | 3 | ISCAR674 | 30/04/2021 | 865.98 | 0 | 865.98 |
| | | | 4 | ISCAR675 | 30/04/2021 | 160.37 | 0 | 160.37 |
| 207P | 7030335 | CARLINA FARM | | | | 882.5 | 0 | 882.5 |
| | 7030335_002 | CARLINA FARM | | | | 882.5 | 0 | 882.5 |
| | | | 1 | ISCAR671 | 30/04/2021 | 882.5 | 0 | 882.5 |
| 2571 | 1803830 | CATENA HYGEIA | | | | 1315324.45 | 0 | 1315324.45 |
| | 1803830_003 | CATENA HYGEIA - PASCANI - STEFAN | | | | 81891.25 | 0 | 81891.25 |
| | | | 1 | CH38278 | 30/04/2021 | 3650.38 | 0 | 3650.38 |
| | | | 2 | CH38280 | 30/04/2021 | 4104.65 | 0 | 4104.65 |
| | | | 3 | CH38281 | 30/04/2021 | 74136.22 | 0 | 74136.22 |
| | 1803830_013 | CATENA HYGEIA - DACIA | | | | 133543.88 | 0 | 133543.88 |
| | | | 1 | CH31291 | 30/04/2021 | 8711.26 | 0 | 8711.26 |
| | | | 2 | CH31293 | 30/04/2021 | 10039.37 | 0 | 10039.37 |
| | | | 3 | CH31294 | 30/04/2021 | 114793.25 | 0 | 114793.25 |
| | 1803830_033 | CATENA HYGEIA - TG. FRUMOS | | | | 98411.15 | 0 | 98411.15 |
| | | | 1 | CH55275 | 30/04/2021 | 3819.86 | 0 | 3819.86 |
| | | | 2 | CH55277 | 30/04/2021 | 12634.24 | 0 | 12634.24 |
| | | | 3 | CH55278 | 30/04/2021 | 81685.74 | 0 | 81685.74 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|---------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 4 | CH55279 | 30/04/2021 | 271.31 | 0 | 271.31 |
| 1803830_043 | | CATENA HYGEIA - ALEXANDRU | | | | 111329.15 | 0 | 111329.15 |
| | | | 1 | CH35303 | 30/04/2021 | 7812.13 | 0 | 7812.13 |
| | | | 2 | CH35305 | 30/04/2021 | 4760.14 | 0 | 4760.14 |
| | | | 3 | CH35306 | 30/04/2021 | 98756.88 | 0 | 98756.88 |
| 1803830_049 | | CATENA HYGEIA - PASCANI - CUZA | | | | 72898.22 | 0 | 72898.22 |
| | | | 1 | CH39283 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | CH39284 | 30/04/2021 | 5533.51 | 0 | 5533.51 |
| | | | 3 | CH39286 | 30/04/2021 | 7054.41 | 0 | 7054.41 |
| | | | 4 | CH39287 | 30/04/2021 | 60021.64 | 0 | 60021.64 |
| 1803830_050 | | CATENA HYGEIA - ION CREANGA | | | | 88461.83 | 0 | 88461.83 |
| | | | 1 | CH33295 | 30/04/2021 | 848.63 | 0 | 848.63 |
| | | | 2 | CH33296 | 30/04/2021 | 6512.85 | 0 | 6512.85 |
| | | | 3 | CH33298 | 30/04/2021 | 5499.45 | 0 | 5499.45 |
| | | | 4 | CH33299 | 30/04/2021 | 75600.9 | 0 | 75600.9 |
| 1803830_23 | | CATENA HYGEIA - SOCOLA | | | | 179681.34 | 0 | 179681.34 |
| | | | 1 | CH32305 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | CH32306 | 30/04/2021 | 56513.44 | 0 | 56513.44 |
| | | | 3 | CH32308 | 30/04/2021 | 8879.98 | 0 | 8879.98 |
| | | | 4 | CH32309 | 30/04/2021 | 113999.26 | 0 | 113999.26 |
| 1803830_346 | | CATENA HYGEIA - TOMESTI | | | | 98106.86 | 0 | 98106.86 |
| | | | 1 | CH30289 | 30/04/2021 | 5282.27 | 0 | 5282.27 |
| | | | 2 | CH30291 | 30/04/2021 | 9271.58 | 0 | 9271.58 |
| | | | 3 | CH30292 | 30/04/2021 | 83553.01 | 0 | 83553.01 |
| 1803830_509 | | CATENA HYGEIA - PASCANI - STEFAN 2 | | | | 98190.44 | 0 | 98190.44 |
| | | | 1 | CH56273 | 30/04/2021 | 3636.99 | 0 | 3636.99 |
| | | | 2 | CH56275 | 30/04/2021 | 8973.33 | 0 | 8973.33 |
| | | | 3 | CH56276 | 30/04/2021 | 85580.12 | 0 | 85580.12 |
| 1803830_514 | | CATENA HYGEIA - ALEXANDRU 3 | | | | 126270.51 | 0 | 126270.51 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | CHH7178 | 30/04/2021 | 6688.6 | 0 | 6688.6 |
| | | | 2 | CHH7180 | 30/04/2021 | 7427.3 | 0 | 7427.3 |
| | | | 3 | CHH7181 | 30/04/2021 | 112154.61 | 0 | 112154.61 |
| | 1803830_515 | CATENA HYGEIA - PACURARI | | | | 73547.11 | 0 | 73547.11 |
| | | | 1 | CHG6182 | 30/04/2021 | 752.58 | 0 | 752.58 |
| | | | 2 | CHG6183 | 30/04/2021 | 3185.91 | 0 | 3185.91 |
| | | | 3 | CHG6185 | 30/04/2021 | 3567.45 | 0 | 3567.45 |
| | | | 4 | CHG6186 | 30/04/2021 | 66041.17 | 0 | 66041.17 |
| | 1803830_516 | CATENA HYGEIA - PASCANI - CFR | | | | 85850.33 | 0 | 85850.33 |
| | | | 1 | CHJ9164 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | CHJ9165 | 30/04/2021 | 4406.58 | 0 | 4406.58 |
| | | | 3 | CHJ9167 | 30/04/2021 | 8852.77 | 0 | 8852.77 |
| | | | 4 | CHJ9168 | 30/04/2021 | 72302.32 | 0 | 72302.32 |
| | 1803830_520 | CATENA HYGEIA - PASCANI - STAMATE | | | | 67142.38 | 0 | 67142.38 |
| | | | 1 | CHM12107 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | CHM12108 | 30/04/2021 | 2818.55 | 0 | 2818.55 |
| | | | 3 | CHM12110 | 30/04/2021 | 6167.19 | 0 | 6167.19 |
| | | | 4 | CHM12111 | 30/04/2021 | 57867.98 | 0 | 57867.98 |
| 2571P | 1803830 | CATENA HYGEIA | | | | 608889.43 | 0 | 608889.43 |
| | 1803830_003 | CATENA HYGEIA - PASCANI - STEFAN | | | | 158262.34 | 0 | 158262.34 |
| | | | 1 | CH38279 | 30/04/2021 | 158262.34 | 0 | 158262.34 |
| | 1803830_013 | CATENA HYGEIA - DACIA | | | | 40588.13 | 0 | 40588.13 |
| | | | 1 | CH31292 | 30/04/2021 | 40588.13 | 0 | 40588.13 |
| | 1803830_033 | CATENA HYGEIA - TG. FRUMOS | | | | 26888.2 | 0 | 26888.2 |
| | | | 1 | CH55276 | 30/04/2021 | 26888.2 | 0 | 26888.2 |
| | 1803830_043 | CATENA HYGEIA - ALEXANDRU | | | | 24723.96 | 0 | 24723.96 |
| | | | 1 | CH35304 | 30/04/2021 | 24723.96 | 0 | 24723.96 |
| | 1803830_049 | CATENA HYGEIA - PASCANI - CUZA | | | | 13261.09 | 0 | 13261.09 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | CH39285 | 30/04/2021 | 13261.09 | 0 | 13261.09 |
| | 1803830_050 | CATENA HYGEIA - ION CREANGA | | | | 33656.21 | 0 | 33656.21 |
| | | | 1 | CH33297 | 30/04/2021 | 33656.21 | 0 | 33656.21 |
| | 1803830_23 | CATENA HYGEIA - SOCOLA | | | | 28321.68 | 0 | 28321.68 |
| | | | 1 | CH32307 | 30/04/2021 | 28321.68 | 0 | 28321.68 |
| | 1803830_346 | CATENA HYGEIA - TOMESTI | | | | 37786.56 | 0 | 37786.56 |
| | | | 1 | CH30290 | 30/04/2021 | 37786.56 | 0 | 37786.56 |
| | 1803830_509 | CATENA HYGEIA - PASCANI - STEFAN 2 | | | | 34685.46 | 0 | 34685.46 |
| | | | 1 | CH56274 | 30/04/2021 | 34685.46 | 0 | 34685.46 |
| | 1803830_514 | CATENA HYGEIA - ALEXANDRU 3 | | | | 22897.77 | 0 | 22897.77 |
| | | | 1 | CHH7179 | 30/04/2021 | 22897.77 | 0 | 22897.77 |
| | 1803830_515 | CATENA HYGEIA - PACURARI | | | | 93473.07 | 0 | 93473.07 |
| | | | 1 | CHG6184 | 30/04/2021 | 93473.07 | 0 | 93473.07 |
| | 1803830_516 | CATENA HYGEIA - PASCANI - CFR | | | | 22492.29 | 0 | 22492.29 |
| | | | 1 | CHJ9166 | 30/04/2021 | 22492.29 | 0 | 22492.29 |
| | 1803830_520 | CATENA HYGEIA - PASCANI - STAMATE | | | | 71852.67 | 0 | 71852.67 |
| | | | 1 | CHM12109 | 30/04/2021 | 71852.67 | 0 | 71852.67 |
| 2265 | 24409232 | CONTE FARM | | | | 16744.38 | 0 | 16744.38 |
| | 24409232_001 | CONTE FARM - MIRONEASA | | | | 10155.95 | 0 | 10155.95 |
| | | | 1 | F2440923213 | 30/04/2021 | 564.4 | 0 | 564.4 |
| | | | 2 | F2440923214 | 30/04/2021 | 9591.55 | 0 | 9591.55 |
| | 24409232_002 | CONTE FARM - IPATELE | | | | 6588.43 | 0 | 6588.43 |
| | | | 1 | F2440923215 | 30/04/2021 | 1005.3 | 0 | 1005.3 |
| | | | 2 | F2440923216 | 30/04/2021 | 5583.13 | 0 | 5583.13 |
| 1964 | 17142654 | CRISMED FARM | | | | 26034.63 | 0 | 26034.63 |
| | 17142654_001 | CRISMED FARM - BELCESTI | | | | 19202.78 | 0 | 19202.78 |
| | | | 1 | CRIS855 | 30/04/2021 | 3061.11 | 0 | 3061.11 |
| | | | 2 | CRIS856 | 30/04/2021 | 16141.67 | 0 | 16141.67 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------|----------|-----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 17142654_002 | CRISMED FARM - POPRICANI | | | | 6831.85 | 0 | 6831.85 |
| | | | 1 | CRS852 | 30/04/2021 | 564.11 | 0 | 564.11 |
| | | | 2 | CRS853 | 30/04/2021 | 6267.74 | 0 | 6267.74 |
| 1964P | 17142654 | CRISMED FARM | | | | 200.15 | 0 | 200.15 |
| | 17142654_001 | CRISMED FARM - BELCESTI | | | | 200.15 | 0 | 200.15 |
| | | | 1 | CRIS854 | 30/04/2021 | 200.15 | 0 | 200.15 |
| 1602 | 15683343 | DANELIS FARM | | | | 40189.63 | 0 | 40189.63 |
| | 15683343_001 | DANELIS FARM | | | | 40189.63 | 0 | 40189.63 |
| | | | 1 | IS DAN572 | 30/04/2021 | 34407.16 | 0 | 34407.16 |
| | | | 2 | IS DAN573 | 30/04/2021 | 5267.01 | 0 | 5267.01 |
| | | | 3 | IS DAN574 | 30/04/2021 | 515.46 | 0 | 515.46 |
| 1602P | 15683343 | DANELIS FARM | | | | 102.03 | 0 | 102.03 |
| | 15683343_001 | DANELIS FARM | | | | 102.03 | 0 | 102.03 |
| | | | 1 | IS DAN571 | 30/04/2021 | 102.03 | 0 | 102.03 |
| 142 | 9671832 | DANISAN COMPANY | | | | 27425.65 | 0 | 27425.65 |
| | 9671832_001 | DANISAN COMPANY - DANIFARM | | | | 27425.65 | 0 | 27425.65 |
| | | | 1 | A1623 | 30/04/2021 | 1221.54 | 0 | 1221.54 |
| | | | 2 | A1624 | 30/04/2021 | 24971 | 0 | 24971 |
| | | | 3 | A1625 | 30/04/2021 | 577.32 | 0 | 577.32 |
| | | | 4 | A1626 | 30/04/2021 | 655.79 | 0 | 655.79 |
| 142P | 9671832 | DANISAN COMPANY | | | | 7804.99 | 0 | 7804.99 |
| | 9671832_001 | DANISAN COMPANY - DANIFARM | | | | 7804.99 | 0 | 7804.99 |
| | | | 1 | A1622 | 30/04/2021 | 7804.99 | 0 | 7804.99 |
| 834 | 7445278 | DAROM-FARM | | | | 201012.18 | 0 | 201012.18 |
| | 7445278_002 | DAROM-FARM - PARCOVACI | | | | 18472.68 | 0 | 18472.68 |
| | | | 1 | DFP5184 | 30/04/2021 | 1642.49 | 0 | 1642.49 |
| | | | 2 | DFP5185 | 30/04/2021 | 15063.53 | 0 | 15063.53 |
| | | | 3 | DFP5186 | 30/04/2021 | 1766.66 | 0 | 1766.66 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------|----------|----------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 7445278_004 | DAROM-FARM - DELENI | | | | 26525.23 | 0 | 26525.23 |
| | | | 1 | DFD2578 | 30/04/2021 | 6378.08 | 0 | 6378.08 |
| | | | 2 | DFD2579 | 30/04/2021 | 19858.49 | 0 | 19858.49 |
| | | | 3 | DFD2580 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | 7445278_005 | DAROM-FARM - HARLAU | | | | 70465.25 | 0 | 70465.25 |
| | | | 1 | DFH1610 | 30/04/2021 | 3146.89 | 0 | 3146.89 |
| | | | 2 | DFH1611 | 30/04/2021 | 65699.62 | 0 | 65699.62 |
| | | | 3 | DFH1612 | 30/04/2021 | 597.94 | 0 | 597.94 |
| | | | 4 | DFH1613 | 30/04/2021 | 1020.8 | 0 | 1020.8 |
| | 7445278_006 | DAROM-FARM - COTNARI 2 | | | | 42541.55 | 0 | 42541.55 |
| | | | 1 | DFCD3216 | 30/04/2021 | 8357.45 | 0 | 8357.45 |
| | | | 2 | DFCD3217 | 30/04/2021 | 32163.84 | 0 | 32163.84 |
| | | | 3 | DFCD3218 | 30/04/2021 | 2020.26 | 0 | 2020.26 |
| | 7445278_007 | DAROM-FARM - TG FRUMOS | | | | 43007.47 | 0 | 43007.47 |
| | | | 1 | DFTF7222 | 30/04/2021 | 2636.93 | 0 | 2636.93 |
| | | | 2 | DFTF7223 | 30/04/2021 | 39261.7 | 0 | 39261.7 |
| | | | 3 | DFTF7224 | 30/04/2021 | 271.31 | 0 | 271.31 |
| | | | 4 | DFTF7225 | 30/04/2021 | 837.53 | 0 | 837.53 |
| 834P | 7445278 | DAROM-FARM | | | | 24601.48 | 0 | 24601.48 |
| | 7445278_002 | DAROM-FARM - PARCOVACI | | | | 11.88 | 0 | 11.88 |
| | | | 1 | DFP5187 | 30/04/2021 | 11.88 | 0 | 11.88 |
| | 7445278_004 | DAROM-FARM - DELENI | | | | 901.34 | 0 | 901.34 |
| | | | 1 | DFD2581 | 30/04/2021 | 901.34 | 0 | 901.34 |
| | 7445278_005 | DAROM-FARM - HARLAU | | | | 16568.4 | 0 | 16568.4 |
| | | | 1 | DFH1614 | 30/04/2021 | 16568.4 | 0 | 16568.4 |
| | 7445278_006 | DAROM-FARM - COTNARI 2 | | | | 848.32 | 0 | 848.32 |
| | | | 1 | DFCD3219 | 30/04/2021 | 848.32 | 0 | 848.32 |
| | 7445278_007 | DAROM-FARM - TG FRUMOS | | | | 6271.54 | 0 | 6271.54 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------|----------|------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | DFTF7226 | 30/04/2021 | 6271.54 | 0 | 6271.54 |
| 2178 | 1956001 | DAVILLA FARM | | | | 2933.29 | 0 | 2933.29 |
| | 1956001_001 | DAVILLA FARM | | | | 2933.29 | 0 | 2933.29 |
| | | | 1 | DAVILLA239 | 30/04/2021 | 14.31 | 0 | 14.31 |
| | | | 2 | DAVILLA240 | 30/04/2021 | 2918.98 | 0 | 2918.98 |
| 2178P | 1956001 | DAVILLA FARM | | | | 1939.25 | 0 | 1939.25 |
| | 1956001_001 | DAVILLA FARM | | | | 1939.25 | 0 | 1939.25 |
| | | | 1 | DAVILLA238 | 30/04/2021 | 1939.25 | 0 | 1939.25 |
| 3619 | 33380372 | ECO RBK SRL | | | | 30102.24 | 0 | 30102.24 |
| | 33380372_001 | ECO RBK - TTRUI | | | | 20176.05 | 0 | 20176.05 |
| | | | 1 | RBK625 | 30/04/2021 | 15369.98 | 0 | 15369.98 |
| | | | 2 | RBK626 | 30/04/2021 | 3318.3 | 0 | 3318.3 |
| | | | 3 | RBK627 | 30/04/2021 | 865.98 | 0 | 865.98 |
| | | | 4 | RBK628 | 30/04/2021 | 621.79 | 0 | 621.79 |
| | 33380372_002 | ECO RBK - SIREEL | | | | 9926.19 | 0 | 9926.19 |
| | | | 1 | RBK1013 | 30/04/2021 | 8280.34 | 0 | 8280.34 |
| | | | 2 | RBK1014 | 30/04/2021 | 1164.75 | 0 | 1164.75 |
| | | | 3 | RBK1015 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 4 | RBK1016 | 30/04/2021 | 171.82 | 0 | 171.82 |
| 3619P | 33380372 | ECO RBK SRL | | | | 2689.63 | 0 | 2689.63 |
| | 33380372_001 | ECO RBK - TTRUI | | | | 2689.63 | 0 | 2689.63 |
| | | | 1 | RBK629 | 30/04/2021 | 2689.63 | 0 | 2689.63 |
| 3620 | 38732720 | ELEVASFARM SRL | | | | 26614.50 | 0 | 26614.50 |
| | 38732720_001 | ELEVASFARM SRL | | | | 26614.50 | 0 | 26614.50 |
| | | | 1 | ELEVAS140 | 30/04/2021 | 1505.16 | 0 | 1505.16 |
| | | | 2 | ELEVAS141 | 30/04/2021 | 354.65 | 0 | 354.65 |
| | | | 3 | ELEVAS143 | 30/04/2021 | 2938.1 | 0 | 2938.1 |
| | | | 4 | ELEVAS144 | 30/04/2021 | 21816.59 | 0 | 21816.59 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|----------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 3620P | 38732720 | ELEVASFARM SRL | | | | 376.3 | 0 | 376.3 |
| | 38732720_001 | ELEVASFARM SRL | | | | 376.3 | 0 | 376.3 |
| | | | 1 | ELEVAS142 | 30/04/2021 | 376.3 | 0 | 376.3 |
| 2528 | 26673280 | ELLA - ROSE FARM SRL | | | | 380152.67 | 0 | 380152.67 |
| | 26673280_001 | ELLA-ROSE FARM - RADUCANENI | | | | 73808.27 | 0 | 73808.27 |
| | | | 1 | ELLARAD500235 | 30/04/2021 | 1181.17 | 0 | 1181.17 |
| | | | 2 | ELLARAD500237 | 30/04/2021 | 7743 | 0 | 7743 |
| | | | 3 | ELLARAD500238 | 30/04/2021 | 64884.1 | 0 | 64884.1 |
| | 26673280_002 | ELLA-ROSE FARM - TIBANA | | | | 15293.99 | 0 | 15293.99 |
| | | | 1 | ELLATIB300202 | 30/04/2021 | 160.37 | 0 | 160.37 |
| | | | 2 | ELLATIB300204 | 30/04/2021 | 3202.46 | 0 | 3202.46 |
| | | | 3 | ELLATIB300205 | 30/04/2021 | 11931.16 | 0 | 11931.16 |
| | 26673280_003 | ELLA-ROSE FARM - BELCESTI | | | | 17720.02 | 0 | 17720.02 |
| | | | 1 | ELLABEL700237 | 30/04/2021 | 2175.18 | 0 | 2175.18 |
| | | | 2 | ELLABEL700239 | 30/04/2021 | 1024.48 | 0 | 1024.48 |
| | | | 3 | ELLABEL700240 | 30/04/2021 | 14231.7 | 0 | 14231.7 |
| | | | 4 | ELLABEL700241 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | 26673280_004 | ELLA-ROSE FARM - ALEXANDRU | | | | 67551.10 | 0 | 67551.10 |
| | | | 1 | ELAELCT10374 | 30/04/2021 | 2689.81 | 0 | 2689.81 |
| | | | 2 | ELAELCT10376 | 30/04/2021 | 409.75 | 0 | 409.75 |
| | | | 3 | ELAELCT10377 | 30/04/2021 | 64451.54 | 0 | 64451.54 |
| | 26673280_005 | ELLA-ROSE FARM - GROPNITA | | | | 11986.67 | 0 | 11986.67 |
| | | | 1 | ELLAGROP400206 | 30/04/2021 | 2906.38 | 0 | 2906.38 |
| | | | 2 | ELLAGROP400207 | 30/04/2021 | 9080.29 | 0 | 9080.29 |
| | 26673280_006 | ELLA-ROSE FARM - HATMAN SENDREA | | | | 130295.74 | 0 | 130295.74 |
| | | | 1 | ELLAGAL600492 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | ELLAGAL600493 | 30/04/2021 | 53640.26 | 0 | 53640.26 |
| | | | 3 | ELLAGAL600495 | 30/04/2021 | 1727.88 | 0 | 1727.88 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|----------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 4 | ELLAGAL600496 | 30/04/2021 | 74638.94 | 0 | 74638.94 |
| | 26673280_007 | ELLA-ROSE FARM - COZMESTI | | | | 7431.89 | 0 | 7431.89 |
| | | | 1 | ELLACOZ200200 | 30/04/2021 | 171.82 | 0 | 171.82 |
| | | | 2 | ELLACOZ200201 | 30/04/2021 | 995.47 | 0 | 995.47 |
| | | | 3 | ELLACOZ200202 | 30/04/2021 | 6264.6 | 0 | 6264.6 |
| | 26673280_008 | ELLA-ROSE FARM - HALAUCESTI | | | | 4714.38 | 0 | 4714.38 |
| | | | 1 | ELLAHAL800146 | 30/04/2021 | 335.15 | 0 | 335.15 |
| | | | 2 | ELLAHAL800147 | 30/04/2021 | 4379.23 | 0 | 4379.23 |
| | 26673280_009 | ELLA-ROSE FARM - GROZESTI | | | | 11804.87 | 0 | 11804.87 |
| | | | 1 | ELLAGROZ900141 | 30/04/2021 | 463.92 | 0 | 463.92 |
| | | | 2 | ELLAGROZ900142 | 30/04/2021 | 818.4 | 0 | 818.4 |
| | | | 3 | ELLAGROZ900144 | 30/04/2021 | 3969.53 | 0 | 3969.53 |
| | | | 4 | ELLAGROZ900145 | 30/04/2021 | 6553.02 | 0 | 6553.02 |
| | 26673280_010 | ELLA-ROSE FARM - BOSIA | | | | 12827.78 | 0 | 12827.78 |
| | | | 1 | ELLABOS110144 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | ELLABOS110145 | 30/04/2021 | 320.73 | 0 | 320.73 |
| | | | 3 | ELLABOS110147 | 30/04/2021 | 2320.74 | 0 | 2320.74 |
| | | | 4 | ELLABOS110148 | 30/04/2021 | 9897.65 | 0 | 9897.65 |
| | 26673280_011 | ELLA-ROSE FARM - RADUCANENI 2 | | | | 26717.96 | 0 | 26717.96 |
| | | | 1 | ELLA2RAD120093 | 30/04/2021 | 333.52 | 0 | 333.52 |
| | | | 2 | ELLA2RAD120095 | 30/04/2021 | 4917.19 | 0 | 4917.19 |
| | | | 3 | ELLA2RAD120096 | 30/04/2021 | 21467.25 | 0 | 21467.25 |
| 2528P | 26673280 | ELLA - ROSE FARM SRL | | | | 80721.55 | 0 | 80721.55 |
| | 26673280_001 | ELLA-ROSE FARM - RADUCANENI | | | | 41401.93 | 0 | 41401.93 |
| | | | 1 | ELLARAD500236 | 30/04/2021 | 41401.93 | 0 | 41401.93 |
| | 26673280_002 | ELLA-ROSE FARM - TIBANA | | | | 466.85 | 0 | 466.85 |
| | | | 1 | ELLATIB300203 | 30/04/2021 | 466.85 | 0 | 466.85 |
| | 26673280_003 | ELLA-ROSE FARM - BELCESTI | | | | 1371.13 | 0 | 1371.13 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|----------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | ELLABEL700238 | 30/04/2021 | 1371.13 | 0 | 1371.13 |
| | 26673280_004 | ELLA-ROSE FARM - ALEXANDRU | | | | 6149.35 | 0 | 6149.35 |
| | | | 1 | ELAELCT10375 | 30/04/2021 | 6149.35 | 0 | 6149.35 |
| | 26673280_005 | ELLA-ROSE FARM - GROPNITA | | | | 913.67 | 0 | 913.67 |
| | | | 1 | ELLAGROP400205 | 30/04/2021 | 913.67 | 0 | 913.67 |
| | 26673280_006 | ELLA-ROSE FARM - HATMAN SENDREA | | | | 26761.14 | 0 | 26761.14 |
| | | | 1 | ELLAGAL600494 | 30/04/2021 | 26761.14 | 0 | 26761.14 |
| | 26673280_008 | ELLA-ROSE FARM - HALAUCESTI | | | | 241.09 | 0 | 241.09 |
| | | | 1 | ELLAHAL800145 | 30/04/2021 | 241.09 | 0 | 241.09 |
| | 26673280_009 | ELLA-ROSE FARM - GROZESTI | | | | 767.83 | 0 | 767.83 |
| | | | 1 | ELLAGROZ900143 | 30/04/2021 | 767.83 | 0 | 767.83 |
| | 26673280_010 | ELLA-ROSE FARM - BOSIA | | | | 189.11 | 0 | 189.11 |
| | | | 1 | ELLABOS110146 | 30/04/2021 | 189.11 | 0 | 189.11 |
| | 26673280_011 | ELLA-ROSE FARM - RADUCANENI 2 | | | | 2459.45 | 0 | 2459.45 |
| | | | 1 | ELLA2RAD120094 | 30/04/2021 | 2459.45 | 0 | 2459.45 |
| 2025 | 16053125 | ESTER FARM | | | | 515662.34 | 0 | 515662.34 |
| | 16053125_001 | ESTER FARM - ALEXANDRU | | | | 23871.77 | 0 | 23871.77 |
| | | | 1 | LOD40190 | 30/04/2021 | 481.1 | 0 | 481.1 |
| | | | 2 | LOD40192 | 30/04/2021 | 140.26 | 0 | 140.26 |
| | | | 3 | LOD40193 | 30/04/2021 | 23250.41 | 0 | 23250.41 |
| | 16053125_002 | ESTER FARM - GARA | | | | 292497.56 | 0 | 292497.56 |
| | | | 1 | LOD20278 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | LOD20279 | 30/04/2021 | 8219.21 | 0 | 8219.21 |
| | | | 3 | LOD20281 | 30/04/2021 | 5130.37 | 0 | 5130.37 |
| | | | 4 | LOD20282 | 30/04/2021 | 278859.32 | 0 | 278859.32 |
| | 16053125_003 | ESTER FARM - COPOU | | | | 98501.10 | 0 | 98501.10 |
| | | | 1 | LOD30296 | 30/04/2021 | 7772.23 | 0 | 7772.23 |
| | | | 2 | LOD30298 | 30/04/2021 | 90728.87 | 0 | 90728.87 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 16053125_004 | ESTER FARM - BUCIUM | | | | 7013.61 | 0 | 7013.61 |
| | | | 1 | LOD50171 | 30/04/2021 | 171.82 | 0 | 171.82 |
| | | | 2 | LOD50173 | 30/04/2021 | 559.25 | 0 | 559.25 |
| | | | 3 | LOD50174 | 30/04/2021 | 6282.54 | 0 | 6282.54 |
| | 16053125_005 | ESTER FARM - POTCOAVEI | | | | 93778.30 | 0 | 93778.30 |
| | | | 1 | LOD50090 | 30/04/2021 | 1060.68 | 0 | 1060.68 |
| | | | 2 | LOD50092 | 30/04/2021 | 92717.62 | 0 | 92717.62 |
| 2025P | 16053125 | ESTER FARM | | | | 135467.75 | 0 | 135467.75 |
| | 16053125_001 | ESTER FARM - ALEXANDRU | | | | 109.63 | 0 | 109.63 |
| | | | 1 | LOD40191 | 30/04/2021 | 109.63 | 0 | 109.63 |
| | 16053125_002 | ESTER FARM - GARA | | | | 2310.3 | 0 | 2310.3 |
| | | | 1 | LOD20280 | 30/04/2021 | 2310.3 | 0 | 2310.3 |
| | 16053125_003 | ESTER FARM - COPOU | | | | 119865.45 | 0 | 119865.45 |
| | | | 1 | LOD30295 | 30/04/2021 | 60232.01 | 0 | 60232.01 |
| | | | 2 | LOD30297 | 30/04/2021 | 59633.44 | 0 | 59633.44 |
| | 16053125_004 | ESTER FARM - BUCIUM | | | | 3156.71 | 0 | 3156.71 |
| | | | 1 | LOD50172 | 30/04/2021 | 3156.71 | 0 | 3156.71 |
| | 16053125_005 | ESTER FARM - POTCOAVEI | | | | 10025.66 | 0 | 10025.66 |
| | | | 1 | LOD50091 | 30/04/2021 | 10025.66 | 0 | 10025.66 |
| 139 | 4107574 | FARMA LIV | | | | 3738.65 | 0 | 3738.65 |
| | 4107574_003 | FARMA LIV - VOINESTI | | | | 3738.65 | 0 | 3738.65 |
| | | | 1 | IS44 | 30/04/2021 | 329.46 | 0 | 329.46 |
| | | | 2 | IS45 | 30/04/2021 | 3409.19 | 0 | 3409.19 |
| 139P | 4107574 | FARMA LIV | | | | 61.87 | 0 | 61.87 |
| | 4107574_003 | FARMA LIV - VOINESTI | | | | 61.87 | 0 | 61.87 |
| | | | 1 | IS46 | 30/04/2021 | 61.87 | 0 | 61.87 |
| 1371 | 129022 | FARMACEUTICA ARGESFARM S.A. | | | | 618584.35 | 0 | 618584.35 |
| | 129022_012 | FARMACEUTICA ARGES FARM - CATENA COPOU | | | | 165417.56 | 0 | 165417.56 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|---------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | IS51307 | 30/04/2021 | 1106.36 | 0 | 1106.36 |
| | | | 2 | IS51308 | 30/04/2021 | 26663.31 | 0 | 26663.31 |
| | | | 3 | IS51310 | 30/04/2021 | 3083.92 | 0 | 3083.92 |
| | | | 4 | IS51311 | 30/04/2021 | 134563.97 | 0 | 134563.97 |
| | 129022_060 | FARMACEUTICA ARGES FARM CATENA - SOCOLA | | | | 130314.30 | 0 | 130314.30 |
| | | | 1 | IS53305 | 30/04/2021 | 443.3 | 0 | 443.3 |
| | | | 2 | IS53306 | 30/04/2021 | 7947.79 | 0 | 7947.79 |
| | | | 3 | IS53308 | 30/04/2021 | 9201.48 | 0 | 9201.48 |
| | | | 4 | IS53309 | 30/04/2021 | 112721.73 | 0 | 112721.73 |
| | 129022_061 | FARMACEUTICA ARGES FARM CATENA - HARLAU | | | | 143893.93 | 0 | 143893.93 |
| | | | 1 | IS52275 | 30/04/2021 | 814.71 | 0 | 814.71 |
| | | | 2 | IS52276 | 30/04/2021 | 4429.71 | 0 | 4429.71 |
| | | | 3 | IS52278 | 30/04/2021 | 11205.06 | 0 | 11205.06 |
| | | | 4 | IS52279 | 30/04/2021 | 127444.45 | 0 | 127444.45 |
| | 129022_063 | FARMACEUTICA ARGES FARM CATENA - NICOLINA | | | | 178958.56 | 0 | 178958.56 |
| | | | 1 | IS57230 | 30/04/2021 | 559.97 | 0 | 559.97 |
| | | | 2 | IS57231 | 30/04/2021 | 9571.79 | 0 | 9571.79 |
| | | | 3 | IS57233 | 30/04/2021 | 10377.48 | 0 | 10377.48 |
| | | | 4 | IS57234 | 30/04/2021 | 158449.32 | 0 | 158449.32 |
| 1371P | 129022 | FARMACEUTICA ARGESFARM S.A. | | | | 493878.34 | 0 | 493878.34 |
| | 129022_012 | FARMACEUTICA ARGES FARM - CATENA COPOU | | | | 341225.32 | 0 | 341225.32 |
| | | | 1 | IS51309 | 30/04/2021 | 341225.32 | 0 | 341225.32 |
| | 129022_060 | FARMACEUTICA ARGES FARM CATENA - SOCOLA | | | | 41322.03 | 0 | 41322.03 |
| | | | 1 | IS53307 | 30/04/2021 | 41322.03 | 0 | 41322.03 |
| | 129022_061 | FARMACEUTICA ARGES FARM CATENA - HARLAU | | | | 26247.17 | 0 | 26247.17 |
| | | | 1 | IS52277 | 30/04/2021 | 26247.17 | 0 | 26247.17 |
| | 129022_063 | FARMACEUTICA ARGES FARM CATENA - NICOLINA | | | | 85083.82 | 0 | 85083.82 |
| | | | 1 | IS57232 | 30/04/2021 | 85083.82 | 0 | 85083.82 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1963 | 18962881 | FARMACIA ADRIANA | | | | 532210.37 | 0 | 532210.37 |
| | 18962881_002 | FARMACIA ADRIANA - CUG | | | | 59832.46 | 0 | 59832.46 |
| | | | 1 | F CUG20159 | 30/04/2021 | 52903.21 | 0 | 52903.21 |
| | | | 2 | F CUG20160 | 30/04/2021 | 2401.05 | 0 | 2401.05 |
| | | | 3 | F CUG20162 | 30/04/2021 | 4528.2 | 0 | 4528.2 |
| | 18962881_004 | FARMACIA ADRIANA - PODUL DE FIER | | | | 54211.38 | 0 | 54211.38 |
| | | | 1 | F PDF30138 | 30/04/2021 | 52038.52 | 0 | 52038.52 |
| | | | 2 | F PDF30139 | 30/04/2021 | 958.7 | 0 | 958.7 |
| | | | 3 | F PDF30141 | 30/04/2021 | 904.89 | 0 | 904.89 |
| | | | 4 | F PDF30142 | 30/04/2021 | 309.27 | 0 | 309.27 |
| | 18962881_006 | FARMACIA ADRIANA - ALEXANDRU | | | | 100493.93 | 0 | 100493.93 |
| | | | 1 | F ALEX40156 | 30/04/2021 | 98126.59 | 0 | 98126.59 |
| | | | 2 | F ALEX40157 | 30/04/2021 | 883.28 | 0 | 883.28 |
| | | | 3 | F ALEX40159 | 30/04/2021 | 1484.06 | 0 | 1484.06 |
| | 18962881_007 | FARMACIA ADRIANA - SOCOLA | | | | 44044.52 | 0 | 44044.52 |
| | | | 1 | F PROS50149 | 30/04/2021 | 40929.32 | 0 | 40929.32 |
| | | | 2 | F PROS50150 | 30/04/2021 | 785.81 | 0 | 785.81 |
| | | | 3 | F PROS50152 | 30/04/2021 | 2329.39 | 0 | 2329.39 |
| | 18962881_008 | FARMACIA ADRIANA - ARCU 33 | | | | 106215.38 | 0 | 106215.38 |
| | | | 1 | F ARK60139 | 30/04/2021 | 104429.24 | 0 | 104429.24 |
| | | | 2 | F ARK60140 | 30/04/2021 | 981.48 | 0 | 981.48 |
| | | | 3 | F ARK60142 | 30/04/2021 | 804.66 | 0 | 804.66 |
| | 18962881_009 | FARMACIA ADRIANA - LAPUSNEANU 2 | | | | 101289.25 | 0 | 101289.25 |
| | | | 1 | F LAP10188 | 30/04/2021 | 100698.88 | 0 | 100698.88 |
| | | | 2 | F LAP10189 | 30/04/2021 | 86.39 | 0 | 86.39 |
| | | | 3 | F LAP10191 | 30/04/2021 | 503.98 | 0 | 503.98 |
| | 18962881_010 | FARMACIA ADRIANA - CLOPOTARI | | | | 12954.29 | 0 | 12954.29 |
| | | | 1 | F CLOP130018 | 30/04/2021 | 12879.96 | 0 | 12879.96 |
| | | | 2 | F CLOP130019 | 30/04/2021 | 74.33 | 0 | 74.33 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 18962881_011 | FARMACIA ADRIANA - BUCIUM | | | | 14423.43 | 0 | 14423.43 |
| | | | 1 | F BCM80137 | 30/04/2021 | 12746.93 | 0 | 12746.93 |
| | | | 2 | F BCM80138 | 30/04/2021 | 949.16 | 0 | 949.16 |
| | | | 3 | F BCM80140 | 30/04/2021 | 572.71 | 0 | 572.71 |
| | | | 4 | F BCM80141 | 30/04/2021 | 154.63 | 0 | 154.63 |
| | 18962881_013 | FARMACIA ADRIANA - NICOLINA | | | | 15628.06 | 0 | 15628.06 |
| | | | 1 | F ROND100303 | 30/04/2021 | 15205.26 | 0 | 15205.26 |
| | | | 2 | F ROND100304 | 30/04/2021 | 336.9 | 0 | 336.9 |
| | | | 3 | F ROND100306 | 30/04/2021 | 85.9 | 0 | 85.9 |
| | 18962881_014 | FARMACIA ADRIANA - LUNCA CETATUII | | | | 23117.67 | 0 | 23117.67 |
| | | | 1 | F LUNC120132 | 30/04/2021 | 21853.64 | 0 | 21853.64 |
| | | | 2 | F LUNC120133 | 30/04/2021 | 450.78 | 0 | 450.78 |
| | | | 3 | F LUNC120135 | 30/04/2021 | 503.98 | 0 | 503.98 |
| | | | 4 | F LUNC120136 | 30/04/2021 | 309.27 | 0 | 309.27 |
| 1963P | 18962881 | FARMACIA ADRIANA | | | | 143644.74 | 0 | 143644.74 |
| | 18962881_002 | FARMACIA ADRIANA - CUG | | | | 3955.84 | 0 | 3955.84 |
| | | | 1 | F CUG20161 | 30/04/2021 | 3955.84 | 0 | 3955.84 |
| | 18962881_004 | FARMACIA ADRIANA - PODUL DE FIER | | | | 5777.12 | 0 | 5777.12 |
| | | | 1 | F PDF30140 | 30/04/2021 | 5777.12 | 0 | 5777.12 |
| | 18962881_006 | FARMACIA ADRIANA - ALEXANDRU | | | | 11512.29 | 0 | 11512.29 |
| | | | 1 | F ALEX40158 | 30/04/2021 | 11512.29 | 0 | 11512.29 |
| | 18962881_007 | FARMACIA ADRIANA - SOCOLA | | | | 11644.54 | 0 | 11644.54 |
| | | | 1 | F PROS50151 | 30/04/2021 | 11644.54 | 0 | 11644.54 |
| | 18962881_008 | FARMACIA ADRIANA - ARCU 33 | | | | 19920.66 | 0 | 19920.66 |
| | | | 1 | F ARK60141 | 30/04/2021 | 19920.66 | 0 | 19920.66 |
| | 18962881_009 | FARMACIA ADRIANA - LAPUSNEANU 2 | | | | 72616.27 | 0 | 72616.27 |
| | | | 1 | F LAP10190 | 30/04/2021 | 72616.27 | 0 | 72616.27 |
| | 18962881_010 | FARMACIA ADRIANA - CLOPOTARI | | | | 6477.78 | 0 | 6477.78 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|----------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | F CLOP130020 | 30/04/2021 | 6477.78 | 0 | 6477.78 |
| | 18962881_011 | FARMACIA ADRIANA - BUCIUM | | | | 1435.18 | 0 | 1435.18 |
| | | | 1 | F BCM80139 | 30/04/2021 | 1435.18 | 0 | 1435.18 |
| | 18962881_013 | FARMACIA ADRIANA - NICOLINA | | | | 1265.76 | 0 | 1265.76 |
| | | | 1 | F ROND100305 | 30/04/2021 | 1265.76 | 0 | 1265.76 |
| | 18962881_014 | FARMACIA ADRIANA - LUNCA CETATUII | | | | 9039.3 | 0 | 9039.3 |
| | | | 1 | F LUNC120134 | 30/04/2021 | 9039.3 | 0 | 9039.3 |
| 3384 | 30039495 | FARMACIA ADRIANA A&G MED | | | | 194257.72 | 0 | 194257.72 |
| | 30039495_001 | FARMACIA ADRIANA A&G MED - PACURARI | | | | 53902.99 | 0 | 53902.99 |
| | | | 1 | AGMEDEL10275 | 30/04/2021 | 51311.42 | 0 | 51311.42 |
| | | | 2 | AGMEDEL10276 | 30/04/2021 | 618.2 | 0 | 618.2 |
| | | | 3 | AGMEDEL10278 | 30/04/2021 | 1973.37 | 0 | 1973.37 |
| | 30039495_002 | FARMACIA ADRIANA A&G MED - ANASTASIE PANU | | | | 123506.24 | 0 | 123506.24 |
| | | | 1 | ADRAGPANU30181 | 30/04/2021 | 122308.49 | 0 | 122308.49 |
| | | | 2 | ADRAGPANU30182 | 30/04/2021 | 131.17 | 0 | 131.17 |
| | | | 3 | ADRAGPANU30184 | 30/04/2021 | 1066.58 | 0 | 1066.58 |
| | 30039495_003 | FARMACIA ADRIANA A&G MED - ION CREANGA | | | | 16848.49 | 0 | 16848.49 |
| | | | 1 | AGTAT20106 | 30/04/2021 | 16406.44 | 0 | 16406.44 |
| | | | 2 | AGTAT20107 | 30/04/2021 | 287.42 | 0 | 287.42 |
| | | | 3 | AGTAT20109 | 30/04/2021 | 154.63 | 0 | 154.63 |
| 3384P | 30039495 | FARMACIA ADRIANA A&G MED | | | | 10710.70 | 0 | 10710.70 |
| | 30039495_001 | FARMACIA ADRIANA A&G MED - PACURARI | | | | 2153.78 | 0 | 2153.78 |
| | | | 1 | AGMEDEL10277 | 30/04/2021 | 2153.78 | 0 | 2153.78 |
| | 30039495_002 | FARMACIA ADRIANA A&G MED - ANASTASIE PANU | | | | 6768.06 | 0 | 6768.06 |
| | | | 1 | ADRAGPANU30183 | 30/04/2021 | 6768.06 | 0 | 6768.06 |
| | 30039495_003 | FARMACIA ADRIANA A&G MED - ION CREANGA | | | | 1788.86 | 0 | 1788.86 |
| | | | 1 | AGTAT20108 | 30/04/2021 | 1788.86 | 0 | 1788.86 |
| 175 | 10164442 | FARMACIA ALCHEMILLA | | | | 11760.81 | 0 | 11760.81 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 10164442_001 | FARMACIA ALCHEMILLA | | | | 11760.81 | 0 | 11760.81 |
| | | | 1 | ISALC001237 | 30/04/2021 | 11581.94 | 0 | 11581.94 |
| | | | 2 | ISALC001238 | 30/04/2021 | 178.87 | 0 | 178.87 |
| 175P | 10164442 | FARMACIA ALCHEMILLA | | | | 19431.81 | 0 | 19431.81 |
| | 10164442_001 | FARMACIA ALCHEMILLA | | | | 19431.81 | 0 | 19431.81 |
| | | | 1 | ISALC001239 | 30/04/2021 | 19431.81 | 0 | 19431.81 |
| 229 | 1954507 | FARMACIA DIRTU | | | | 2232.66 | 0 | 2232.66 |
| | 1954507_001 | FARMACIA DIRTU | | | | 2232.66 | 0 | 2232.66 |
| | | | 1 | DMA316 | 30/04/2021 | 2146.66 | 0 | 2146.66 |
| | | | 2 | DMA317 | 30/04/2021 | 86 | 0 | 86 |
| 1959 | 18982935 | FARMACIA ELENA | | | | 163633.19 | 0 | 163633.19 |
| | 18982935_001 | FARMACIA ELENA | | | | 163633.19 | 0 | 163633.19 |
| | | | 1 | ELNIS707 | 30/04/2021 | 1178.53 | 0 | 1178.53 |
| | | | 2 | ELNIS708 | 30/04/2021 | 7772.59 | 0 | 7772.59 |
| | | | 3 | ELNIS710 | 30/04/2021 | 6911.8 | 0 | 6911.8 |
| | | | 4 | ELNIS711 | 30/04/2021 | 147770.27 | 0 | 147770.27 |
| 1959P | 18982935 | FARMACIA ELENA | | | | 55607.33 | 0 | 55607.33 |
| | 18982935_001 | FARMACIA ELENA | | | | 55607.33 | 0 | 55607.33 |
| | | | 1 | ELNIS709 | 30/04/2021 | 55607.33 | 0 | 55607.33 |
| 1957 | 1996502 | FARMACIA GALEMIH | | | | 49427.85 | 0 | 49427.85 |
| | 1996502_001 | FARMACIA GALEMIH | | | | 49427.85 | 0 | 49427.85 |
| | | | 1 | FF1996502802 | 30/04/2021 | 1096.98 | 0 | 1096.98 |
| | | | 2 | FF1996502803 | 30/04/2021 | 47357.21 | 0 | 47357.21 |
| | | | 3 | FF1996502804 | 30/04/2021 | 973.66 | 0 | 973.66 |
| 1957P | 1996502 | FARMACIA GALEMIH | | | | 15050.29 | 0 | 15050.29 |
| | 1996502_001 | FARMACIA GALEMIH | | | | 15050.29 | 0 | 15050.29 |
| | | | 1 | FF1996502805 | 30/04/2021 | 15050.29 | 0 | 15050.29 |
| 538 | 1968642 | FARMACIA PARTICULARA GHITUN | | | | 16476.43 | 0 | 16476.43 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|--------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 1968642_001 | FARMACIA PART. GHITUN - CUZA VODA | | | | 13418.61 | 0 | 13418.61 |
| | | | 1 | GHITFIL10087 | 30/04/2021 | 8176.89 | 0 | 8176.89 |
| | | | 2 | GHITFIL10089 | 30/04/2021 | 134.23 | 0 | 134.23 |
| | | | 3 | GHITFIL10090 | 30/04/2021 | 5107.49 | 0 | 5107.49 |
| | 1968642_003 | FARMACIA PART. GHITUN - PROBOTA | | | | 2610.6 | 0 | 2610.6 |
| | | | 1 | GHITPRB20061 | 30/04/2021 | 605.4 | 0 | 605.4 |
| | | | 2 | GHITPRB20062 | 30/04/2021 | 2005.2 | 0 | 2005.2 |
| | 1968642_004 | FARMACIA PART. GHITUN - PERIENI | | | | 447.22 | 0 | 447.22 |
| | | | 1 | GHITPER30054 | 30/04/2021 | 317.71 | 0 | 317.71 |
| | | | 2 | GHITPER30055 | 30/04/2021 | 129.51 | 0 | 129.51 |
| 538P | 1968642 | FARMACIA PARTICULARA GHITUN | | | | 94.42 | 0 | 94.42 |
| | 1968642_001 | FARMACIA PART. GHITUN - CUZA VODA | | | | 35.64 | 0 | 35.64 |
| | | | 1 | GHITFIL10088 | 30/04/2021 | 35.64 | 0 | 35.64 |
| | 1968642_004 | FARMACIA PART. GHITUN - PERIENI | | | | 58.78 | 0 | 58.78 |
| | | | 1 | GHITPER30053 | 30/04/2021 | 58.78 | 0 | 58.78 |
| 1760 | 16801412 | FARMACIA V&M | | | | 15736.66 | 0 | 15736.66 |
| | 16801412_004 | FARMACIA V&M - COLIR - ERBICENI | | | | 15736.66 | 0 | 15736.66 |
| | | | 1 | VME86 | 30/04/2021 | 2295.54 | 0 | 2295.54 |
| | | | 2 | VME87 | 30/04/2021 | 13441.12 | 0 | 13441.12 |
| 1760P | 16801412 | FARMACIA V&M | | | | 46.29 | 0 | 46.29 |
| | 16801412_004 | FARMACIA V&M - COLIR - ERBICENI | | | | 46.29 | 0 | 46.29 |
| | | | 1 | VME88 | 30/04/2021 | 46.29 | 0 | 46.29 |
| 3690 | 39251733 | FARMACIA VISANPHARM | | | | 4845.59 | 0 | 4845.59 |
| | 39251733_001 | FARMACIA VISANPHARM - VISAN | | | | 4845.59 | 0 | 4845.59 |
| | | | 1 | FVP2020150 | 30/04/2021 | 98.42 | 0 | 98.42 |
| | | | 2 | FVP2020151 | 30/04/2021 | 4747.17 | 0 | 4747.17 |
| 3690P | 39251733 | FARMACIA VISANPHARM | | | | 2341.3 | 0 | 2341.3 |
| | 39251733_001 | FARMACIA VISANPHARM - VISAN | | | | 2341.3 | 0 | 2341.3 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | FVP2020149 | 30/04/2021 | 2341.3 | 0 | 2341.3 |
| 1495 | 8043058 | FARMASAND | | | | 28567.05 | 0 | 28567.05 |
| | 8043058_001 | FARMASAND - POPRICANI | | | | 21154.17 | 0 | 21154.17 |
| | | | 1 | SAND606973 | 30/04/2021 | 17641.45 | 0 | 17641.45 |
| | | | 2 | SAND606974 | 30/04/2021 | 2779.59 | 0 | 2779.59 |
| | | | 3 | SAND606976 | 30/04/2021 | 461.82 | 0 | 461.82 |
| | | | 4 | SAND606977 | 30/04/2021 | 271.31 | 0 | 271.31 |
| | 8043058_003 | FARMASAND - CARNICENI | | | | 7412.88 | 0 | 7412.88 |
| | | | 1 | SAND606971 | 30/04/2021 | 6035.44 | 0 | 6035.44 |
| | | | 2 | SAND606972 | 30/04/2021 | 1377.44 | 0 | 1377.44 |
| 1495P | 8043058 | FARMASAND | | | | 317.66 | 0 | 317.66 |
| | 8043058_001 | FARMASAND - POPRICANI | | | | 317.66 | 0 | 317.66 |
| | | | 1 | SAND606975 | 30/04/2021 | 317.66 | 0 | 317.66 |
| 351 | 1997818 | FARMIAB | | | | 16234.82 | 0 | 16234.82 |
| | 1997818_001 | FARMIAB - PASCANI - MOLDOVA | | | | 10865.86 | 0 | 10865.86 |
| | | | 1 | FA12 | 30/04/2021 | 10006.94 | 0 | 10006.94 |
| | | | 2 | FA13 | 30/04/2021 | 515.28 | 0 | 515.28 |
| | | | 3 | FA15 | 30/04/2021 | 343.64 | 0 | 343.64 |
| | 1997818_002 | FARMIAB - PASCANI - STEFAN | | | | 5368.96 | 0 | 5368.96 |
| | | | 1 | FA172 | 30/04/2021 | 4557.89 | 0 | 4557.89 |
| | | | 2 | FA173 | 30/04/2021 | 123.79 | 0 | 123.79 |
| | | | 3 | FA175 | 30/04/2021 | 687.28 | 0 | 687.28 |
| 351P | 1997818 | FARMIAB | | | | 4158.70 | 0 | 4158.70 |
| | 1997818_001 | FARMIAB - PASCANI - MOLDOVA | | | | 699.57 | 0 | 699.57 |
| | | | 1 | FA14 | 30/04/2021 | 699.57 | 0 | 699.57 |
| | 1997818_002 | FARMIAB - PASCANI - STEFAN | | | | 3459.13 | 0 | 3459.13 |
| | | | 1 | FA174 | 30/04/2021 | 3459.13 | 0 | 3459.13 |
| 2536 | 26343029 | FITERMAN RETAIL | | | | 47459.62 | 0 | 47459.62 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 26343029_001 | FITERMAN RETAIL | | | | 47459.62 | 0 | 47459.62 |
| | | | 1 | IS516 | 30/04/2021 | 5964.39 | 0 | 5964.39 |
| | | | 2 | IS517 | 30/04/2021 | 41495.23 | 0 | 41495.23 |
| 2536P | 26343029 | FITERMAN RETAIL | | | | 36.94 | 0 | 36.94 |
| | 26343029_001 | FITERMAN RETAIL | | | | 36.94 | 0 | 36.94 |
| | | | 1 | IS518 | 30/04/2021 | 36.94 | 0 | 36.94 |
| 3447 | 33862606 | FLORAL - NYK SRL-D | | | | 15337.08 | 0 | 15337.08 |
| | 33862606_001 | FLORAL - NYK SRL-D - TIBANESTI | | | | 15337.08 | 0 | 15337.08 |
| | | | 1 | IS18107 | 30/04/2021 | 764.77 | 0 | 764.77 |
| | | | 2 | IS18108 | 30/04/2021 | 13629.4 | 0 | 13629.4 |
| | | | 3 | IS18109 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | IS18110 | 30/04/2021 | 654.25 | 0 | 654.25 |
| 3447P | 33862606 | FLORAL - NYK SRL-D | | | | 1721.75 | 0 | 1721.75 |
| | 33862606_001 | FLORAL - NYK SRL-D - TIBANESTI | | | | 1721.75 | 0 | 1721.75 |
| | | | 1 | IS18111 | 30/04/2021 | 1721.75 | 0 | 1721.75 |
| 249 | 1957333 | GABRIELA FARM SRL | | | | 189657.55 | 0 | 189657.55 |
| | 1957333_012 | GABRIELA FARM - A.PANU 2 | | | | 189657.55 | 0 | 189657.55 |
| | | | 1 | GABYAP220265 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | GABYAP220266 | 30/04/2021 | 3315.09 | 0 | 3315.09 |
| | | | 3 | GABYAP220268 | 30/04/2021 | 1120.79 | 0 | 1120.79 |
| | | | 4 | GABYAP220269 | 30/04/2021 | 184933.01 | 0 | 184933.01 |
| 249P | 1957333 | GABRIELA FARM SRL | | | | 126385.78 | 0 | 126385.78 |
| | 1957333_012 | GABRIELA FARM - A.PANU 2 | | | | 126385.78 | 0 | 126385.78 |
| | | | 1 | GABYAP220267 | 30/04/2021 | 126385.78 | 0 | 126385.78 |
| 134 | 8809024 | GAMA FARM | | | | 14257.70 | 0 | 14257.70 |
| | 8809024_001 | GAMA FARM | | | | 14257.70 | 0 | 14257.70 |
| | | | 1 | ISGAM363 | 30/04/2021 | 367.22 | 0 | 367.22 |
| | | | 2 | ISGAM364 | 30/04/2021 | 12401.37 | 0 | 12401.37 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | ISGAM365 | 30/04/2021 | 1489.11 | 0 | 1489.11 |
| 134P | 8809024 | GAMA FARM | | | | 839.05 | 0 | 839.05 |
| | 8809024_001 | GAMA FARM | | | | 839.05 | 0 | 839.05 |
| | | | 1 | ISGAM366 | 30/04/2021 | 839.05 | 0 | 839.05 |
| 2686 | 13884170 | GEONET SRL | | | | 37960.17 | 0 | 37960.17 |
| | 13884170_004 | GEONET IASI - CIURCHI | | | | 10875.55 | 0 | 10875.55 |
| | | | 1 | CIU13347 | 30/04/2021 | 10039.28 | 0 | 10039.28 |
| | | | 2 | CIU13348 | 30/04/2021 | 502.75 | 0 | 502.75 |
| | | | 3 | CIU13350 | 30/04/2021 | 333.52 | 0 | 333.52 |
| | 13884170_005 | GEONET IASI - ALEXANDRU CEL BUN | | | | 27084.62 | 0 | 27084.62 |
| | | | 1 | USIS350016 | 30/04/2021 | 24317.12 | 0 | 24317.12 |
| | | | 2 | USIS350017 | 30/04/2021 | 964.72 | 0 | 964.72 |
| | | | 3 | USIS350019 | 30/04/2021 | 1802.78 | 0 | 1802.78 |
| 2686P | 13884170 | GEONET SRL | | | | 8785.06 | 0 | 8785.06 |
| | 13884170_004 | GEONET IASI - CIURCHI | | | | 2027.47 | 0 | 2027.47 |
| | | | 1 | CIU13349 | 30/04/2021 | 2027.47 | 0 | 2027.47 |
| | 13884170_005 | GEONET IASI - ALEXANDRU CEL BUN | | | | 6757.59 | 0 | 6757.59 |
| | | | 1 | USIS350018 | 30/04/2021 | 6757.59 | 0 | 6757.59 |
| 3621 | 23735818 | GIA DISTRI MED SRL | | | | 734.36 | 0 | 734.36 |
| | 23735818_001 | GIA FARM - VALEA LUPULUI | | | | 734.36 | 0 | 734.36 |
| | | | 1 | GIAFARM90 | 30/04/2021 | 734.36 | 0 | 734.36 |
| 991 | 13292772 | GINKGO FARM | | | | 97798.19 | 0 | 97798.19 |
| | 13292772_002 | GINKGO FARM - GORBAN | | | | 17556.70 | 0 | 17556.70 |
| | | | 1 | ISGKF2095 | 30/04/2021 | 4944.18 | 0 | 4944.18 |
| | | | 2 | ISGKF2096 | 30/04/2021 | 12323.86 | 0 | 12323.86 |
| | | | 3 | ISGKF2097 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | 13292772_003 | GINKGO FARM - COSTULENI | | | | 27902.61 | 0 | 27902.61 |
| | | | 1 | ISGKF10140 | 30/04/2021 | 3471.27 | 0 | 3471.27 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | ISGKF10141 | 30/04/2021 | 19600.02 | 0 | 19600.02 |
| | | | 3 | ISGKF10142 | 30/04/2021 | 577.32 | 0 | 577.32 |
| | | | 4 | ISGKF10143 | 30/04/2021 | 4254 | 0 | 4254 |
| | 13292772_004 | GINKGO FARM - MOSNA | | | | 23415.01 | 0 | 23415.01 |
| | | | 1 | ISGKFM3119 | 30/04/2021 | 3760.47 | 0 | 3760.47 |
| | | | 2 | ISGKFM3120 | 30/04/2021 | 15867.23 | 0 | 15867.23 |
| | | | 3 | ISGKFM3121 | 30/04/2021 | 2281.63 | 0 | 2281.63 |
| | | | 4 | ISGKFM3122 | 30/04/2021 | 1505.68 | 0 | 1505.68 |
| | 13292772_101 | GINKGO FARM - COMARNA | | | | 28923.87 | 0 | 28923.87 |
| | | | 1 | ISGKF1147 | 30/04/2021 | 7727.03 | 0 | 7727.03 |
| | | | 2 | ISGKF1148 | 30/04/2021 | 20339.84 | 0 | 20339.84 |
| | | | 3 | ISGKF1149 | 30/04/2021 | 443.3 | 0 | 443.3 |
| | | | 4 | ISGKF1150 | 30/04/2021 | 413.7 | 0 | 413.7 |
| 991P | 13292772 | GINKGO FARM | | | | 9831.04 | 0 | 9831.04 |
| | 13292772_002 | GINKGO FARM - GORBAN | | | | 255.04 | 0 | 255.04 |
| | | | 1 | ISGKF2098 | 30/04/2021 | 255.04 | 0 | 255.04 |
| | 13292772_003 | GINKGO FARM - COSTULENI | | | | 9134.21 | 0 | 9134.21 |
| | | | 1 | ISGKF10139 | 30/04/2021 | 9134.21 | 0 | 9134.21 |
| | 13292772_004 | GINKGO FARM - MOSNA | | | | 313.34 | 0 | 313.34 |
| | | | 1 | ISGKFM3123 | 30/04/2021 | 313.34 | 0 | 313.34 |
| | 13292772_101 | GINKGO FARM - COMARNA | | | | 128.45 | 0 | 128.45 |
| | | | 1 | ISGKF1151 | 30/04/2021 | 128.45 | 0 | 128.45 |
| 1629 | 16359958 | HELIANTHUS PHARM | | | | 138597.39 | 0 | 138597.39 |
| | 16359958_001 | HELIANTHUS PHARM - MOGOSESTI | | | | 16412.28 | 0 | 16412.28 |
| | | | 1 | F163599585824 | 30/04/2021 | 1965.21 | 0 | 1965.21 |
| | | | 2 | F163599585825 | 30/04/2021 | 14447.07 | 0 | 14447.07 |
| | 16359958_002 | HELIANTHUS PHARM - MADARJAC | | | | 8469.28 | 0 | 8469.28 |
| | | | 1 | F163599585821 | 30/04/2021 | 440.67 | 0 | 440.67 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | F163599585822 | 30/04/2021 | 8028.61 | 0 | 8028.61 |
| | 16359958_003 | HELIANTHUS PHARM - SCANTEIA | | | | 22760.31 | 0 | 22760.31 |
| | | | 1 | F163599585827 | 30/04/2021 | 5528.86 | 0 | 5528.86 |
| | | | 2 | F163599585828 | 30/04/2021 | 17231.45 | 0 | 17231.45 |
| | 16359958_004 | HELIANTHUS PHARM - TIBANA | | | | 22107.52 | 0 | 22107.52 |
| | | | 1 | F163599585836 | 30/04/2021 | 4795.8 | 0 | 4795.8 |
| | | | 2 | F163599585837 | 30/04/2021 | 17311.72 | 0 | 17311.72 |
| | 16359958_005 | HELIANTHUS PHARM - SINESTI | | | | 16958.96 | 0 | 16958.96 |
| | | | 1 | F163599585818 | 30/04/2021 | 3780.48 | 0 | 3780.48 |
| | | | 2 | F163599585819 | 30/04/2021 | 13178.48 | 0 | 13178.48 |
| | 16359958_006 | HELIANTHUS PHARM - DRAGUSENI | | | | 6247.05 | 0 | 6247.05 |
| | | | 1 | F163599585833 | 30/04/2021 | 900.14 | 0 | 900.14 |
| | | | 2 | F163599585834 | 30/04/2021 | 5346.91 | 0 | 5346.91 |
| | 16359958_007 | HELIANTHUS PHARM - SCHEIA | | | | 4889.84 | 0 | 4889.84 |
| | | | 1 | F163599585830 | 30/04/2021 | 562.68 | 0 | 562.68 |
| | | | 2 | F163599585831 | 30/04/2021 | 4327.16 | 0 | 4327.16 |
| | 16359958_008 | HELIANTHUS PHARM - GARBESTI | | | | 18144.15 | 0 | 18144.15 |
| | | | 1 | F163599585839 | 30/04/2021 | 1677.84 | 0 | 1677.84 |
| | | | 2 | F163599585840 | 30/04/2021 | 16466.31 | 0 | 16466.31 |
| | 16359958_009 | HELIANTHUS PHARM - POIANA | | | | 22608.00 | 0 | 22608.00 |
| | | | 1 | 163599585842 | 30/04/2021 | 868.28 | 0 | 868.28 |
| | | | 2 | 163599585843 | 30/04/2021 | 21739.72 | 0 | 21739.72 |
| 1629P | 16359958 | HELIANTHUS PHARM | | | | 2352.17 | 0 | 2352.17 |
| | 16359958_001 | HELIANTHUS PHARM - MOGOSESTI | | | | 156.76 | 0 | 156.76 |
| | | | 1 | F163599585826 | 30/04/2021 | 156.76 | 0 | 156.76 |
| | 16359958_002 | HELIANTHUS PHARM - MADARJAC | | | | 616.67 | 0 | 616.67 |
| | | | 1 | F163599585823 | 30/04/2021 | 616.67 | 0 | 616.67 |
| | 16359958_003 | HELIANTHUS PHARM - SCANTEIA | | | | 122.62 | 0 | 122.62 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | F163599585829 | 30/04/2021 | 122.62 | 0 | 122.62 |
| | 16359958_004 | HELIANTHUS PHARM - TIBANA | | | | 128.22 | 0 | 128.22 |
| | | | 1 | F163599585838 | 30/04/2021 | 128.22 | 0 | 128.22 |
| | 16359958_005 | HELIANTHUS PHARM - SINESTI | | | | 760.6 | 0 | 760.6 |
| | | | 1 | F163599585820 | 30/04/2021 | 760.6 | 0 | 760.6 |
| | 16359958_006 | HELIANTHUS PHARM - DRAGUSENI | | | | 17.82 | 0 | 17.82 |
| | | | 1 | F163599585835 | 30/04/2021 | 17.82 | 0 | 17.82 |
| | 16359958_007 | HELIANTHUS PHARM - SCHEIA | | | | 17.82 | 0 | 17.82 |
| | | | 1 | F163599585832 | 30/04/2021 | 17.82 | 0 | 17.82 |
| | 16359958_008 | HELIANTHUS PHARM - GARBESTI | | | | 531.66 | 0 | 531.66 |
| | | | 1 | F163599585841 | 30/04/2021 | 531.66 | 0 | 531.66 |
| 137 | 8043104 | HELP FLUX | | | | 482596.34 | 0 | 482596.34 |
| | 8043104_001 | HELP FLUX - COPOU | | | | 98721.23 | 0 | 98721.23 |
| | | | 1 | HFU20155 | 30/04/2021 | 96385.96 | 0 | 96385.96 |
| | | | 2 | HFU20156 | 30/04/2021 | 352.34 | 0 | 352.34 |
| | | | 3 | HFU20158 | 30/04/2021 | 1982.93 | 0 | 1982.93 |
| | 8043104_003 | HELP FLUX - STRAPUNGERE SILVESTRU | | | | 70243.77 | 0 | 70243.77 |
| | | | 1 | HFU30164 | 30/04/2021 | 66430.43 | 0 | 66430.43 |
| | | | 2 | HFU30165 | 30/04/2021 | 703.36 | 0 | 703.36 |
| | | | 3 | HFU30167 | 30/04/2021 | 2202.79 | 0 | 2202.79 |
| | | | 4 | HFU30168 | 30/04/2021 | 907.19 | 0 | 907.19 |
| | 8043104_004 | HELP FLUX - URGENTE | | | | 197101.31 | 0 | 197101.31 |
| | | | 1 | HFU10156 | 30/04/2021 | 196427.13 | 0 | 196427.13 |
| | | | 2 | HFU10157 | 30/04/2021 | 222.02 | 0 | 222.02 |
| | | | 3 | HFU10160 | 30/04/2021 | 452.16 | 0 | 452.16 |
| | 8043104_005 | HELP FLUX - INDEPENDENTEI | | | | 64266.37 | 0 | 64266.37 |
| | | | 1 | HFU50103 | 30/04/2021 | 62552.59 | 0 | 62552.59 |
| | | | 2 | HFU50104 | 30/04/2021 | 89.58 | 0 | 89.58 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|----------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | HFU50106 | 30/04/2021 | 1624.2 | 0 | 1624.2 |
| | 8043104_006 | HELP FLUX - SFANTA MARIA II | | | | 268.82 | 0 | 268.82 |
| | | | 1 | HFU40136 | 30/04/2021 | 268.82 | 0 | 268.82 |
| | 8043104_007 | HELP FLUX - LASCAR CATARGI | | | | 39969.79 | 0 | 39969.79 |
| | | | 1 | HFU60126 | 30/04/2021 | 39809.43 | 0 | 39809.43 |
| | | | 2 | HFU60129 | 30/04/2021 | 160.36 | 0 | 160.36 |
| | 8043104_008 | HELP FLUX - PCURARI | | | | 12025.05 | 0 | 12025.05 |
| | | | 1 | HFU70124 | 30/04/2021 | 9138.22 | 0 | 9138.22 |
| | | | 2 | HFU70125 | 30/04/2021 | 1048.94 | 0 | 1048.94 |
| | | | 3 | HFU70127 | 30/04/2021 | 1837.89 | 0 | 1837.89 |
| 137P | 8043104 | HELP FLUX | | | | 7042997.60 | 0 | 7042997.60 |
| | 8043104_001 | HELP FLUX - COPOU | | | | 1485.63 | 0 | 1485.63 |
| | | | 1 | HFU20157 | 30/04/2021 | 1485.63 | 0 | 1485.63 |
| | 8043104_003 | HELP FLUX - STRAPUNGERE SILVESTRU | | | | 17697.61 | 0 | 17697.61 |
| | | | 1 | HFU30166 | 30/04/2021 | 17697.61 | 0 | 17697.61 |
| | 8043104_004 | HELP FLUX - URGENTE | | | | 5849805.77 | 0 | 5849805.77 |
| | | | 1 | HFU10158 | 30/04/2021 | 5349568.31 | 0 | 5349568.31 |
| | | | 2 | HFU10159 | 30/04/2021 | 500237.46 | 0 | 500237.46 |
| | 8043104_005 | HELP FLUX - INDEPENDENTEI | | | | 26794.79 | 0 | 26794.79 |
| | | | 1 | HFU50105 | 30/04/2021 | 26794.79 | 0 | 26794.79 |
| | 8043104_007 | HELP FLUX - LASCAR CATARGI | | | | 1142901.26 | 0 | 1142901.26 |
| | | | 1 | HFU60127 | 30/04/2021 | 935308.18 | 0 | 935308.18 |
| | | | 2 | HFU60128 | 30/04/2021 | 207593.08 | 0 | 207593.08 |
| | 8043104_008 | HELP FLUX - PCURARI | | | | 4312.54 | 0 | 4312.54 |
| | | | 1 | HFU70126 | 30/04/2021 | 4312.54 | 0 | 4312.54 |
| 3022 | 31195751 | HELP FLUX MED SRL | | | | 1042.67 | 0 | 1042.67 |
| | 31195751_001 | HELP FLUX MED - T. VLADIMIRESCU | | | | 1042.67 | 0 | 1042.67 |
| | | | 1 | HMFE159 | 30/04/2021 | 1042.67 | 0 | 1042.67 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1789 | 14169353 | HELP NET FARMA SA | | | | 395773.07 | 0 | 395773.07 |
| | 14169353_078 | HELP NET FARMA - BACINSCHI-78 | | | | 45105.98 | 0 | 45105.98 |
| | | | 1 | HN092217 | 30/04/2021 | 288.65 | 0 | 288.65 |
| | | | 2 | HN092225 | 30/04/2021 | 670.23 | 0 | 670.23 |
| | | | 3 | HN092245 | 30/04/2021 | 1765.75 | 0 | 1765.75 |
| | | | 4 | HN092249 | 30/04/2021 | 42381.35 | 0 | 42381.35 |
| | 14169353_079 | HELP NET FARMA - IORGA-79 | | | | 33883.00 | 0 | 33883.00 |
| | | | 1 | HN092162 | 30/04/2021 | 577.3 | 0 | 577.3 |
| | | | 2 | HN092180 | 30/04/2021 | 2539.55 | 0 | 2539.55 |
| | | | 3 | HN092186 | 30/04/2021 | 2749.35 | 0 | 2749.35 |
| | | | 4 | HN092204 | 30/04/2021 | 28016.8 | 0 | 28016.8 |
| | 14169353_090 | HELP NET FARMA - ETERNITATE-90 | | | | 50715.96 | 0 | 50715.96 |
| | | | 1 | HN091953 | 30/04/2021 | 742.23 | 0 | 742.23 |
| | | | 2 | HN091964 | 30/04/2021 | 2418.39 | 0 | 2418.39 |
| | | | 3 | HN091975 | 30/04/2021 | 3198.87 | 0 | 3198.87 |
| | | | 4 | HN091990 | 30/04/2021 | 44356.47 | 0 | 44356.47 |
| | 14169353_095 | HELP NET FARMA - BUCIUM-95 | | | | 15842.41 | 0 | 15842.41 |
| | | | 1 | HN092536 | 30/04/2021 | 105 | 0 | 105 |
| | | | 2 | HN092543 | 30/04/2021 | 887.11 | 0 | 887.11 |
| | | | 3 | HN092546 | 30/04/2021 | 14850.3 | 0 | 14850.3 |
| | 14169353_171 | HELP NET FARMA - STEFAN CEL MARE - 171 | | | | 38314.47 | 0 | 38314.47 |
| | | | 1 | HN092195 | 30/04/2021 | 227.85 | 0 | 227.85 |
| | | | 2 | HN092211 | 30/04/2021 | 911.95 | 0 | 911.95 |
| | | | 3 | HN092233 | 30/04/2021 | 37174.67 | 0 | 37174.67 |
| | 14169353_216 | HELP NET FARMA - T. VLADIMIRESCU - 216 | | | | 57505.22 | 0 | 57505.22 |
| | | | 1 | HN091936 | 30/04/2021 | 912.42 | 0 | 912.42 |
| | | | 2 | HN091939 | 30/04/2021 | 1608.57 | 0 | 1608.57 |
| | | | 3 | HN091941 | 30/04/2021 | 54984.23 | 0 | 54984.23 |
| | 14169353_284 | HELP NET FARMA - PACURARI - 382 | | | | 15881.01 | 0 | 15881.01 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------------|----------|----------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | HN091993 | 30/04/2021 | 309.27 | 0 | 309.27 |
| | | | 2 | HN091998 | 30/04/2021 | 90.64 | 0 | 90.64 |
| | | | 3 | HN092004 | 30/04/2021 | 1745.03 | 0 | 1745.03 |
| | | | 4 | HN092010 | 30/04/2021 | 13736.07 | 0 | 13736.07 |
| 14169353_285 | | HELP NET FARMA - DACIA - 285 | | | | 20129.35 | 0 | 20129.35 |
| | | | 1 | HN092147 | 30/04/2021 | 1015.59 | 0 | 1015.59 |
| | | | 2 | HN092151 | 30/04/2021 | 1831.8 | 0 | 1831.8 |
| | | | 3 | HN092155 | 30/04/2021 | 17281.96 | 0 | 17281.96 |
| 14169353_380 | | HELP NET FARMA - REDIU TATAR - 380 | | | | 12817.22 | 0 | 12817.22 |
| | | | 1 | HN092835 | 30/04/2021 | 458.8 | 0 | 458.8 |
| | | | 2 | HN092836 | 30/04/2021 | 667.02 | 0 | 667.02 |
| | | | 3 | HN092839 | 30/04/2021 | 11691.4 | 0 | 11691.4 |
| 14169353_381 | | HELP NET FARMA - PETRE TUTEA-381 | | | | 15640.35 | 0 | 15640.35 |
| | | | 1 | HN092212 | 30/04/2021 | 315.09 | 0 | 315.09 |
| | | | 2 | HN092220 | 30/04/2021 | 493.87 | 0 | 493.87 |
| | | | 3 | HN092230 | 30/04/2021 | 14831.39 | 0 | 14831.39 |
| 14169353_383 | | HELP NET FARMA - PODU ILOAEI-383 | | | | 38065.98 | 0 | 38065.98 |
| | | | 1 | HN091865 | 30/04/2021 | 3279.04 | 0 | 3279.04 |
| | | | 2 | HN091866 | 30/04/2021 | 2849.41 | 0 | 2849.41 |
| | | | 3 | HN091867 | 30/04/2021 | 31937.53 | 0 | 31937.53 |
| 14169353_384 | | HELP NET FARMA - TARGU FRUMOS 384 | | | | 18566.68 | 0 | 18566.68 |
| | | | 1 | HN091944 | 30/04/2021 | 288.65 | 0 | 288.65 |
| | | | 2 | HN091946 | 30/04/2021 | 719.37 | 0 | 719.37 |
| | | | 3 | HN091950 | 30/04/2021 | 332.17 | 0 | 332.17 |
| | | | 4 | HN091955 | 30/04/2021 | 17226.49 | 0 | 17226.49 |
| 14169353_502 | | HELP NET FARMA - GRIGORE URECHE - 304 | | | | 33305.44 | 0 | 33305.44 |
| | | | 1 | HN092695 | 30/04/2021 | 120.14 | 0 | 120.14 |
| | | | 2 | HN092696 | 30/04/2021 | 1438.74 | 0 | 1438.74 |
| | | | 3 | HN092697 | 30/04/2021 | 31746.56 | 0 | 31746.56 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1789P | 14169353 | HELP NET FARMA SA | | | | 387613.83 | 0 | 387613.83 |
| | 14169353_078 | HELP NET FARMA - BACINSCHI-78 | | | | 64810.56 | 0 | 64810.56 |
| | | | 1 | HN092264 | 30/04/2021 | 64810.56 | 0 | 64810.56 |
| | 14169353_079 | HELP NET FARMA - IORGA-79 | | | | 39509.92 | 0 | 39509.92 |
| | | | 1 | HN092215 | 30/04/2021 | 39509.92 | 0 | 39509.92 |
| | 14169353_090 | HELP NET FARMA - ETERNITATE-90 | | | | 20542.98 | 0 | 20542.98 |
| | | | 1 | HN092002 | 30/04/2021 | 20542.98 | 0 | 20542.98 |
| | 14169353_095 | HELP NET FARMA - BUCIUM-95 | | | | 18490.58 | 0 | 18490.58 |
| | | | 1 | HN092549 | 30/04/2021 | 18490.58 | 0 | 18490.58 |
| | 14169353_171 | HELP NET FARMA - STEFAN CEL MARE - 171 | | | | 36583.23 | 0 | 36583.23 |
| | | | 1 | HN092255 | 30/04/2021 | 36583.23 | 0 | 36583.23 |
| | 14169353_216 | HELP NET FARMA - T. VLADIMIRESCU - 216 | | | | 4736.73 | 0 | 4736.73 |
| | | | 1 | HN091943 | 30/04/2021 | 4736.73 | 0 | 4736.73 |
| | 14169353_284 | HELP NET FARMA - PACURARI - 382 | | | | 3797.15 | 0 | 3797.15 |
| | | | 1 | HN092019 | 30/04/2021 | 3797.15 | 0 | 3797.15 |
| | 14169353_285 | HELP NET FARMA - DACIA - 285 | | | | 3598.76 | 0 | 3598.76 |
| | | | 1 | HN092557 | 30/04/2021 | 3598.76 | 0 | 3598.76 |
| | 14169353_380 | HELP NET FARMA - REDIU TATAR - 380 | | | | 18287.65 | 0 | 18287.65 |
| | | | 1 | HN092944 | 30/04/2021 | 18287.65 | 0 | 18287.65 |
| | 14169353_381 | HELP NET FARMA - PETRE TUTEA-381 | | | | 1467.25 | 0 | 1467.25 |
| | | | 1 | HN092235 | 30/04/2021 | 1467.25 | 0 | 1467.25 |
| | 14169353_383 | HELP NET FARMA - PODU ILOAEI-383 | | | | 38319.57 | 0 | 38319.57 |
| | | | 1 | HN091868 | 30/04/2021 | 38319.57 | 0 | 38319.57 |
| | 14169353_384 | HELP NET FARMA - TARGU FRUMOS 384 | | | | 7100.45 | 0 | 7100.45 |
| | | | 1 | HN091957 | 30/04/2021 | 7100.45 | 0 | 7100.45 |
| | 14169353_502 | HELP NET FARMA - GRIGORE URECHE - 304 | | | | 130369 | 0 | 130369 |
| | | | 1 | HN092699 | 30/04/2021 | 130369 | 0 | 130369 |
| 1182 | 13840999 | HIPOCRATFARM | | | | 31928.40 | 0 | 31928.40 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------|----------|-------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 13840999_001 | HIPOCRATFARM - IASI | | | | 31928.40 | 0 | 31928.40 |
| | | | 1 | HIPOCRAT52 | 30/04/2021 | 2332.31 | 0 | 2332.31 |
| | | | 2 | HIPOCRAT53 | 30/04/2021 | 27122.07 | 0 | 27122.07 |
| | | | 3 | HIPOCRAT54 | 30/04/2021 | 597.94 | 0 | 597.94 |
| | | | 4 | HIPOCRAT55 | 30/04/2021 | 1876.08 | 0 | 1876.08 |
| 1182P | 13840999 | HIPOCRATFARM | | | | 3903.03 | 0 | 3903.03 |
| | 13840999_001 | HIPOCRATFARM - IASI | | | | 3903.03 | 0 | 3903.03 |
| | | | 1 | HIPOCRAT51 | 30/04/2021 | 3903.03 | 0 | 3903.03 |
| 1718 | 5199959 | IO-CO-IMPEX | | | | 5951.28 | 0 | 5951.28 |
| | 5199959_001 | IO-CO IMPEX | | | | 5951.28 | 0 | 5951.28 |
| | | | 1 | IOCOE0222 | 30/04/2021 | 308.58 | 0 | 308.58 |
| | | | 2 | IOCOE0223 | 30/04/2021 | 5642.7 | 0 | 5642.7 |
| 1630 | 14762961 | IRINA FARM | | | | 817.06 | 0 | 817.06 |
| | 14762961_001 | IRINA FARM | | | | 817.06 | 0 | 817.06 |
| | | | 1 | IRINA1133 | 30/04/2021 | 7.64 | 0 | 7.64 |
| | | | 2 | IRINA1134 | 30/04/2021 | 809.42 | 0 | 809.42 |
| 1630P | 14762961 | IRINA FARM | | | | 18.79 | 0 | 18.79 |
| | 14762961_001 | IRINA FARM | | | | 18.79 | 0 | 18.79 |
| | | | 1 | IRINA1132 | 30/04/2021 | 18.79 | 0 | 18.79 |
| 240 | 9785420 | IULISEB | | | | 67463.75 | 0 | 67463.75 |
| | 9785420_001 | IULISEB - MIRCESTI | | | | 39770.42 | 0 | 39770.42 |
| | | | 1 | IULISEB2235 | 30/04/2021 | 709.3 | 0 | 709.3 |
| | | | 2 | IULISEB2237 | 30/04/2021 | 5207.15 | 0 | 5207.15 |
| | | | 3 | IULISEB2238 | 30/04/2021 | 33853.97 | 0 | 33853.97 |
| | 9785420_002 | IULISEB - RACHITENI | | | | 17987.79 | 0 | 17987.79 |
| | | | 1 | IULISEB2233 | 30/04/2021 | 2895.81 | 0 | 2895.81 |
| | | | 2 | IULISEB2234 | 30/04/2021 | 15091.98 | 0 | 15091.98 |
| | 9785420_003 | IULISEB - CUZA | | | | 9705.54 | 0 | 9705.54 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | IULISEB2239 | 30/04/2021 | 646.58 | 0 | 646.58 |
| | | | 2 | IULISEB2240 | 30/04/2021 | 820.86 | 0 | 820.86 |
| | | | 3 | IULISEB2241 | 30/04/2021 | 8238.1 | 0 | 8238.1 |
| 240P | 9785420 | IULISEB | | | | 1019.90 | 0 | 1019.90 |
| | 9785420_001 | IULISEB - MIRCESTI | | | | 856.96 | 0 | 856.96 |
| | | | 1 | IULISEB2236 | 30/04/2021 | 856.96 | 0 | 856.96 |
| | 9785420_002 | IULISEB - RACHITENI | | | | 162.94 | 0 | 162.94 |
| | | | 1 | IULISEB2232 | 30/04/2021 | 162.94 | 0 | 162.94 |
| 2029 | 21050311 | IUMISA FARM | | | | 63716.14 | 0 | 63716.14 |
| | 21050311_01 | IUMISA FARM | | | | 63716.14 | 0 | 63716.14 |
| | | | 1 | IUM492 | 30/04/2021 | 773.19 | 0 | 773.19 |
| | | | 2 | IUM494 | 30/04/2021 | 6579.56 | 0 | 6579.56 |
| | | | 3 | IUM495 | 30/04/2021 | 56363.39 | 0 | 56363.39 |
| 2029P | 21050311 | IUMISA FARM | | | | 921.02 | 0 | 921.02 |
| | 21050311_01 | IUMISA FARM | | | | 921.02 | 0 | 921.02 |
| | | | 1 | IUM493 | 30/04/2021 | 921.02 | 0 | 921.02 |
| 225 | 4981506 | LACRIS-FARM | | | | 51478.00 | 0 | 51478.00 |
| | 4981506_001 | LACRIS FARM | | | | 51478.00 | 0 | 51478.00 |
| | | | 1 | ISLFE00352 | 30/04/2021 | 473.67 | 0 | 473.67 |
| | | | 2 | ISLFE00353 | 30/04/2021 | 32549.04 | 0 | 32549.04 |
| | | | 3 | ISLFE00354 | 30/04/2021 | 18455.29 | 0 | 18455.29 |
| 225P | 4981506 | LACRIS-FARM | | | | 145753.97 | 0 | 145753.97 |
| | 4981506_001 | LACRIS FARM | | | | 145753.97 | 0 | 145753.97 |
| | | | 1 | ISLFE00355 | 30/04/2021 | 145753.97 | 0 | 145753.97 |
| 1838 | 17974659 | LARA FARM | | | | 567762.39 | 0 | 567762.39 |
| | 17974659_002 | LARA FARM - EGROS | | | | 8774.77 | 0 | 8774.77 |
| | | | 1 | LAR15FN150311 | 30/04/2021 | 26.99 | 0 | 26.99 |
| | | | 2 | LAR15FN150312 | 30/04/2021 | 7329.18 | 0 | 7329.18 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------|----------|---------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | LAR15FN150313 | 30/04/2021 | 1418.6 | 0 | 1418.6 |
| | 17974659_003 | LARA FARM - LASCAR CATARGI | | | | 479247.81 | 0 | 479247.81 |
| | | | 1 | LAR3FN302317 | 30/04/2021 | 274.37 | 0 | 274.37 |
| | | | 2 | LAR3FN302318 | 30/04/2021 | 471876.83 | 0 | 471876.83 |
| | | | 3 | LAR3FN302319 | 30/04/2021 | 7096.61 | 0 | 7096.61 |
| | 17974659_005 | LARA FARM - NICOLAE IORGA | | | | 39316.57 | 0 | 39316.57 |
| | | | 1 | LAR5FN500783 | 30/04/2021 | 1749.12 | 0 | 1749.12 |
| | | | 2 | LAR5FN500784 | 30/04/2021 | 35734.96 | 0 | 35734.96 |
| | | | 3 | LAR5FN500785 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | LAR5FN500786 | 30/04/2021 | 1543.83 | 0 | 1543.83 |
| | 17974659_008 | LARA FARM - DOBROVAT | | | | 17164.51 | 0 | 17164.51 |
| | | | 1 | LAR7FN700258 | 30/04/2021 | 2832.25 | 0 | 2832.25 |
| | | | 2 | LAR7FN700259 | 30/04/2021 | 14190.95 | 0 | 14190.95 |
| | | | 3 | LAR7FN700260 | 30/04/2021 | 141.31 | 0 | 141.31 |
| | 17974659_011 | LARA FARM - MOARA DE FOC | | | | 15929.47 | 0 | 15929.47 |
| | | | 1 | LAR13FN130791 | 30/04/2021 | 22.91 | 0 | 22.91 |
| | | | 2 | LAR13FN130792 | 30/04/2021 | 15159 | 0 | 15159 |
| | | | 3 | LAR13FN130793 | 30/04/2021 | 154.64 | 0 | 154.64 |
| | | | 4 | LAR13FN130794 | 30/04/2021 | 592.92 | 0 | 592.92 |
| | 17974659_012 | LARA FARM - LUNCA CETATUII | | | | 7329.26 | 0 | 7329.26 |
| | | | 1 | LAR17FN170056 | 30/04/2021 | 73.92 | 0 | 73.92 |
| | | | 2 | LAR17FN170057 | 30/04/2021 | 6795.33 | 0 | 6795.33 |
| | | | 3 | LAR17FN170058 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 4 | LAR17FN170059 | 30/04/2021 | 150.73 | 0 | 150.73 |
| 1838P | 17974659 | LARA FARM | | | | 1315320.53 | 0 | 1315320.53 |
| | 17974659_002 | LARA FARM - EGROS | | | | 2917.8 | 0 | 2917.8 |
| | | | 1 | LAR15FN150314 | 30/04/2021 | 2917.8 | 0 | 2917.8 |
| | 17974659_003 | LARA FARM - LASCAR CATARGI | | | | 1268462.41 | 0 | 1268462.41 |
| | | | 1 | LAR3FN302320 | 30/04/2021 | 754437.4 | 0 | 754437.4 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | LAR3FN302321 | 30/04/2021 | 514025.01 | 0 | 514025.01 |
| | 17974659_005 | LARA FARM - NICOLAE IORGA | | | | 25167.11 | 0 | 25167.11 |
| | | | 1 | LAR5FN500787 | 30/04/2021 | 25167.11 | 0 | 25167.11 |
| | 17974659_008 | LARA FARM - DOBROVAT | | | | 655.89 | 0 | 655.89 |
| | | | 1 | LAR7FN700261 | 30/04/2021 | 655.89 | 0 | 655.89 |
| | 17974659_011 | LARA FARM - MOARA DE FOC | | | | 17244.18 | 0 | 17244.18 |
| | | | 1 | LAR13FN130795 | 30/04/2021 | 17244.18 | 0 | 17244.18 |
| | 17974659_012 | LARA FARM - LUNCA CETATUII | | | | 873.14 | 0 | 873.14 |
| | | | 1 | LAR17FN170060 | 30/04/2021 | 873.14 | 0 | 873.14 |
| 2876 | 30500091 | LAURLEX SRL | | | | 60502.90 | 0 | 60502.90 |
| | 30500091_001 | LAURLEX | | | | 60502.90 | 0 | 60502.90 |
| | | | 1 | ISLE235 | 30/04/2021 | 202.4 | 0 | 202.4 |
| | | | 2 | ISLE236 | 30/04/2021 | 59390.39 | 0 | 59390.39 |
| | | | 3 | ISLE237 | 30/04/2021 | 910.11 | 0 | 910.11 |
| 2876P | 30500091 | LAURLEX SRL | | | | 3681.5 | 0 | 3681.5 |
| | 30500091_001 | LAURLEX | | | | 3681.5 | 0 | 3681.5 |
| | | | 1 | ISLE238 | 30/04/2021 | 3681.5 | 0 | 3681.5 |
| 2244 | 17271080 | LAVIMAR MED | | | | 20783.19 | 0 | 20783.19 |
| | 17271080_001 | LAVIMAR MED | | | | 20783.19 | 0 | 20783.19 |
| | | | 1 | LAV472 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | LAV473 | 30/04/2021 | 320.73 | 0 | 320.73 |
| | | | 3 | LAV475 | 30/04/2021 | 4552.08 | 0 | 4552.08 |
| | | | 4 | LAV476 | 30/04/2021 | 15621.72 | 0 | 15621.72 |
| 2244P | 17271080 | LAVIMAR MED | | | | 274.19 | 0 | 274.19 |
| | 17271080_001 | LAVIMAR MED | | | | 274.19 | 0 | 274.19 |
| | | | 1 | LAV474 | 30/04/2021 | 274.19 | 0 | 274.19 |
| 3769 | 41389992 | LEO&VERO FARM SRL | | | | 14490.13 | 0 | 14490.13 |
| | 41389992_001 | LEO&VERO FARM | | | | 14490.13 | 0 | 14490.13 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------|----------|-----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | LV28 | 30/04/2021 | 2105.21 | 0 | 2105.21 |
| | | | 2 | LV29 | 30/04/2021 | 12384.92 | 0 | 12384.92 |
| 3769P | 41389992 | LEO&VERO FARM SRL | | | | 1169.09 | 0 | 1169.09 |
| | 41389992_001 | LEO&VERO FARM | | | | 1169.09 | 0 | 1169.09 |
| | | | 1 | LV30 | 30/04/2021 | 1169.09 | 0 | 1169.09 |
| 2439 | 24613940 | LIMA FARM SRL | | | | 7225.30 | 0 | 7225.30 |
| | 24613940_002 | LIMA FARM - PODU ROS | | | | 7225.30 | 0 | 7225.30 |
| | | | 1 | LIMAS1200 | 30/04/2021 | 6517.63 | 0 | 6517.63 |
| | | | 2 | LIMAS1201 | 30/04/2021 | 364.03 | 0 | 364.03 |
| | | | 3 | LIMAS1203 | 30/04/2021 | 343.64 | 0 | 343.64 |
| 2439P | 24613940 | LIMA FARM SRL | | | | 3012.18 | 0 | 3012.18 |
| | 24613940_002 | LIMA FARM - PODU ROS | | | | 3012.18 | 0 | 3012.18 |
| | | | 1 | LIMAS1202 | 30/04/2021 | 3012.18 | 0 | 3012.18 |
| 159 | 9011143 | LONGAVIT | | | | 23299.68 | 0 | 23299.68 |
| | 9011143_003 | LONGAVIT - HATMAN SENDREA | | | | 23299.68 | 0 | 23299.68 |
| | | | 1 | LONP231 | 30/04/2021 | 869.67 | 0 | 869.67 |
| | | | 2 | LONP232 | 30/04/2021 | 22095.26 | 0 | 22095.26 |
| | | | 3 | LONP233 | 30/04/2021 | 334.75 | 0 | 334.75 |
| 159P | 9011143 | LONGAVIT | | | | 467363.18 | 0 | 467363.18 |
| | 9011143_003 | LONGAVIT - HATMAN SENDREA | | | | 467363.18 | 0 | 467363.18 |
| | | | 1 | LONP234 | 30/04/2021 | 467363.18 | 0 | 467363.18 |
| 170 | 7863475 | LYAFARM | | | | 61732.09 | 0 | 61732.09 |
| | 7863475_001 | LYAFARM - CEFERISTILOR | | | | 17795.83 | 0 | 17795.83 |
| | | | 1 | ISLYA879 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | ISLYA880 | 30/04/2021 | 2024.76 | 0 | 2024.76 |
| | | | 3 | ISLYA882 | 30/04/2021 | 957.34 | 0 | 957.34 |
| | | | 4 | ISLYA883 | 30/04/2021 | 14525.07 | 0 | 14525.07 |
| | 7863475_002 | LYAFARM - GARA | | | | 790.59 | 0 | 790.59 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | ISLYA876 | 30/04/2021 | 171.82 | 0 | 171.82 |
| | | | 2 | ISLYA878 | 30/04/2021 | 618.77 | 0 | 618.77 |
| | 7863475_004 | LYAFARM - MOTCA | | | | 43145.67 | 0 | 43145.67 |
| | | | 1 | ISLYA872 | 30/04/2021 | 1321.29 | 0 | 1321.29 |
| | | | 2 | ISLYA874 | 30/04/2021 | 928.84 | 0 | 928.84 |
| | | | 3 | ISLYA875 | 30/04/2021 | 40895.54 | 0 | 40895.54 |
| 170P | 7863475 | LYAFARM | | | | 3285.67 | 0 | 3285.67 |
| | 7863475_001 | LYAFARM - CEFERISTILOR | | | | 3075.08 | 0 | 3075.08 |
| | | | 1 | ISLYA881 | 30/04/2021 | 3075.08 | 0 | 3075.08 |
| | 7863475_002 | LYAFARM - GARA | | | | 35.02 | 0 | 35.02 |
| | | | 1 | ISLYA877 | 30/04/2021 | 35.02 | 0 | 35.02 |
| | 7863475_004 | LYAFARM - MOTCA | | | | 175.57 | 0 | 175.57 |
| | | | 1 | ISLYA873 | 30/04/2021 | 175.57 | 0 | 175.57 |
| 1722 | 16035749 | MAGISTRA PLUS | | | | 175754.00 | 0 | 175754.00 |
| | 16035749_001 | MAGISTRA PLUS | | | | 128732.41 | 0 | 128732.41 |
| | | | 1 | MAG551 | 30/04/2021 | 4582.28 | 0 | 4582.28 |
| | | | 2 | MAG553 | 30/04/2021 | 4835.45 | 0 | 4835.45 |
| | | | 3 | MAG554 | 30/04/2021 | 119314.68 | 0 | 119314.68 |
| | 16035749_002 | MAGISTRA PLUS - DANCU | | | | 47021.59 | 0 | 47021.59 |
| | | | 1 | MAG_DAN20080 | 30/04/2021 | 4146.01 | 0 | 4146.01 |
| | | | 2 | MAG_DAN20082 | 30/04/2021 | 4683.21 | 0 | 4683.21 |
| | | | 3 | MAG_DAN20083 | 30/04/2021 | 38192.37 | 0 | 38192.37 |
| 1722P | 16035749 | MAGISTRA PLUS | | | | 47171.71 | 0 | 47171.71 |
| | 16035749_001 | MAGISTRA PLUS | | | | 31628.36 | 0 | 31628.36 |
| | | | 1 | MAG552 | 30/04/2021 | 31628.36 | 0 | 31628.36 |
| | 16035749_002 | MAGISTRA PLUS - DANCU | | | | 15543.35 | 0 | 15543.35 |
| | | | 1 | MAG_DAN20081 | 30/04/2021 | 15543.35 | 0 | 15543.35 |
| 226 | 3635571 | MATECS | | | | 20859.54 | 0 | 20859.54 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------|----------|----------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 3635571_002 | MATECS | | | | 20859.54 | 0 | 20859.54 |
| | | | 1 | MAT10265 | 30/04/2021 | 5604.13 | 0 | 5604.13 |
| | | | 2 | MAT10266 | 30/04/2021 | 14646.01 | 0 | 14646.01 |
| | | | 3 | MAT10267 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | MAT10268 | 30/04/2021 | 320.74 | 0 | 320.74 |
| 226P | 3635571 | MATECS | | | | 835.09 | 0 | 835.09 |
| | 3635571_002 | MATECS | | | | 835.09 | 0 | 835.09 |
| | | | 1 | MAT10269 | 30/04/2021 | 835.09 | 0 | 835.09 |
| 3623 | 38447929 | MAYAFARM IASI SRL | | | | 7211.53 | 0 | 7211.53 |
| | 38447929_001 | MAYAFARM | | | | 4186.62 | 0 | 4186.62 |
| | | | 1 | MAYA102 | 30/04/2021 | 2881.86 | 0 | 2881.86 |
| | | | 2 | MAYA103 | 30/04/2021 | 1304.76 | 0 | 1304.76 |
| | 38447929_002 | MAYAFARM IASI - REDIU | | | | 3024.91 | 0 | 3024.91 |
| | | | 1 | MAYARD14 | 30/04/2021 | 1891.61 | 0 | 1891.61 |
| | | | 2 | MAYARD15 | 30/04/2021 | 640.75 | 0 | 640.75 |
| | | | 3 | MAYARD16 | 30/04/2021 | 492.55 | 0 | 492.55 |
| 3623P | 38447929 | MAYAFARM IASI SRL | | | | 2113.16 | 0 | 2113.16 |
| | 38447929_001 | MAYAFARM | | | | 418.93 | 0 | 418.93 |
| | | | 1 | MAYA104 | 30/04/2021 | 418.93 | 0 | 418.93 |
| | 38447929_002 | MAYAFARM IASI - REDIU | | | | 1694.23 | 0 | 1694.23 |
| | | | 1 | MAYARD17 | 30/04/2021 | 1694.23 | 0 | 1694.23 |
| 818 | 1953250 | MECOP VET | | | | 86971.93 | 0 | 86971.93 |
| | 1953250_001 | MECOP-VET - TIBANESTI | | | | 31053.71 | 0 | 31053.71 |
| | | | 1 | MV492 | 30/04/2021 | 677.27 | 0 | 677.27 |
| | | | 2 | MV493 | 30/04/2021 | 29452.81 | 0 | 29452.81 |
| | | | 3 | MV494 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | MV495 | 30/04/2021 | 634.97 | 0 | 634.97 |
| | 1953250_002 | MECOP-VET - TANSA | | | | 13694.57 | 0 | 13694.57 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | MV499 | 30/04/2021 | 4127.03 | 0 | 4127.03 |
| | | | 2 | MV500 | 30/04/2021 | 9395.72 | 0 | 9395.72 |
| | | | 3 | MV501 | 30/04/2021 | 171.82 | 0 | 171.82 |
| | 1953250_003 | MECOP VET - DAGATA | | | | 24522.54 | 0 | 24522.54 |
| | | | 1 | MV503 | 30/04/2021 | 4199.9 | 0 | 4199.9 |
| | | | 2 | MV504 | 30/04/2021 | 17117.42 | 0 | 17117.42 |
| | | | 3 | MV505 | 30/04/2021 | 1119.2 | 0 | 1119.2 |
| | | | 4 | MV506 | 30/04/2021 | 2086.02 | 0 | 2086.02 |
| | 1953250_101 | MECOP-VET - GLODENI | | | | 17701.11 | 0 | 17701.11 |
| | | | 1 | MV497 | 30/04/2021 | 2148.69 | 0 | 2148.69 |
| | | | 2 | MV498 | 30/04/2021 | 15552.42 | 0 | 15552.42 |
| 818P | 1953250 | MECOP VET | | | | 2155.54 | 0 | 2155.54 |
| | 1953250_001 | MECOP-VET - TIBANESTI | | | | 905.9 | 0 | 905.9 |
| | | | 1 | MV496 | 30/04/2021 | 905.9 | 0 | 905.9 |
| | 1953250_002 | MECOP-VET - TANSA | | | | 155.76 | 0 | 155.76 |
| | | | 1 | MV502 | 30/04/2021 | 155.76 | 0 | 155.76 |
| | 1953250_003 | MECOP VET - DAGATA | | | | 1093.88 | 0 | 1093.88 |
| | | | 1 | MV507 | 30/04/2021 | 1093.88 | 0 | 1093.88 |
| 1728 | 7005439 | MED-SERV UNITED SRL | | | | 4003782.01 | 0 | 4003782.01 |
| | 7005439_008 | MED-SERV UNITED - CATENA - PIAA UNIRII | | | | 3816525.99 | 0 | 3816525.99 |
| | | | 1 | MSUCJIS14339 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 2 | MSUCJIS14340 | 30/04/2021 | 299256.15 | 0 | 299256.15 |
| | | | 3 | MSUCJIS14342 | 30/04/2021 | 4894.18 | 0 | 4894.18 |
| | | | 4 | MSUCJIS14343 | 30/04/2021 | 644724.2 | 0 | 644724.2 |
| | | | 5 | MSUCJIS14344 | 04/05/2021 | 2867362.8 | 0 | 2867362.8 |
| | 7005439_114 | MED-SERV UNITED - CATENA - PODU RO | | | | 187256.02 | 0 | 187256.02 |
| | | | 1 | MSIUCJ IS64148 | 30/04/2021 | 170329.27 | 0 | 170329.27 |
| | | | 2 | MSUCJ IS64144 | 30/04/2021 | 288.66 | 0 | 288.66 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | MSUCJ IS64145 | 30/04/2021 | 13402.06 | 0 | 13402.06 |
| | | | 4 | MSUCJ IS64147 | 30/04/2021 | 3236.03 | 0 | 3236.03 |
| 1728P | 7005439 | MED-SERV UNITED SRL | | | | 158277.07 | 0 | 158277.07 |
| | 7005439_008 | MED-SERV UNITED - CATENA - PIAA UNIRII | | | | 141305.66 | 0 | 141305.66 |
| | | | 1 | MSUCJIS14341 | 30/04/2021 | 141305.66 | 0 | 141305.66 |
| | 7005439_114 | MED-SERV UNITED - CATENA - PODU RO | | | | 16971.41 | 0 | 16971.41 |
| | | | 1 | MSUCJ IS64146 | 30/04/2021 | 16971.41 | 0 | 16971.41 |
| 1849 | 14251878 | MEDI ATICA | | | | 8333.23 | 0 | 8333.23 |
| | 14251878_001 | MEDI ATICA | | | | 8333.23 | 0 | 8333.23 |
| | | | 1 | MEDI444 | 30/04/2021 | 171.82 | 0 | 171.82 |
| | | | 2 | MEDI445 | 30/04/2021 | 1362.74 | 0 | 1362.74 |
| | | | 3 | MEDI446 | 30/04/2021 | 6798.67 | 0 | 6798.67 |
| 171 | 5476006 | MEDI-GET SRL | | | | 252434.11 | 0 | 252434.11 |
| | 5476006_001 | MEDI-GET - ALEXANDRU | | | | 151064.75 | 0 | 151064.75 |
| | | | 1 | MEDIGIS1928 | 30/04/2021 | 146013.95 | 0 | 146013.95 |
| | | | 2 | MEDIGIS1929 | 30/04/2021 | 1895.35 | 0 | 1895.35 |
| | | | 3 | MEDIGIS1931 | 30/04/2021 | 3155.45 | 0 | 3155.45 |
| | 5476006_002 | MEDI-GET - DACIA | | | | 34997.73 | 0 | 34997.73 |
| | | | 1 | MEDIGIS-C10318 | 30/04/2021 | 30998.06 | 0 | 30998.06 |
| | | | 2 | MEDIGIS-C10319 | 30/04/2021 | 2444.61 | 0 | 2444.61 |
| | | | 3 | MEDIGIS-C10321 | 30/04/2021 | 1266.41 | 0 | 1266.41 |
| | | | 4 | MEDIGIS-C10322 | 30/04/2021 | 288.65 | 0 | 288.65 |
| | 5476006_003 | MEDI-GET - PACURARI | | | | 66371.63 | 0 | 66371.63 |
| | | | 1 | MEDIGIS-C10323 | 30/04/2021 | 57017 | 0 | 57017 |
| | | | 2 | MEDIGIS-C10324 | 30/04/2021 | 3537.6 | 0 | 3537.6 |
| | | | 3 | MEDIGIS-C10326 | 30/04/2021 | 5817.03 | 0 | 5817.03 |
| 171P | 5476006 | MEDI-GET SRL | | | | 522497.75 | 0 | 522497.75 |
| | 5476006_001 | MEDI-GET - ALEXANDRU | | | | 3655.79 | 0 | 3655.79 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|----------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | MEDIGIS1930 | 30/04/2021 | 3655.79 | 0 | 3655.79 |
| | 5476006_002 | MEDI-GET - DACIA | | | | 14233.02 | 0 | 14233.02 |
| | | | 1 | MEDIGIS-C10320 | 30/04/2021 | 14233.02 | 0 | 14233.02 |
| | 5476006_003 | MEDI-GET - PACURARI | | | | 504608.94 | 0 | 504608.94 |
| | | | 1 | MEDIGIS-C10325 | 30/04/2021 | 504608.94 | 0 | 504608.94 |
| 3425 | 35315710 | MEDIMFARM TOPFARM S.A. | | | | 92225.98 | 0 | 92225.98 |
| | 35315710_01 | MEDIMFARM TOPFARM - NICOLINA | | | | 24837.88 | 0 | 24837.88 |
| | | | 1 | MDF1317210029 | 30/04/2021 | 610.44 | 0 | 610.44 |
| | | | 2 | MDF1317210030 | 30/04/2021 | 23925.99 | 0 | 23925.99 |
| | | | 3 | MDF1317210031 | 30/04/2021 | 301.45 | 0 | 301.45 |
| | 35315710_02 | MEDIMFARM TOPFARM - SF LAZAR | | | | 29661.11 | 0 | 29661.11 |
| | | | 1 | MDF1334210062 | 30/04/2021 | 693.36 | 0 | 693.36 |
| | | | 2 | MDF1334210063 | 30/04/2021 | 27813.4 | 0 | 27813.4 |
| | | | 3 | MDF1334210064 | 30/04/2021 | 1154.35 | 0 | 1154.35 |
| | 35315710_03 | MEDIMFARM TOPFARM - ION CREANG | | | | 22834.84 | 0 | 22834.84 |
| | | | 1 | MDF1340210034 | 30/04/2021 | 1060.44 | 0 | 1060.44 |
| | | | 2 | MDF1340210035 | 30/04/2021 | 18504.18 | 0 | 18504.18 |
| | | | 3 | MDF1340210036 | 30/04/2021 | 443.3 | 0 | 443.3 |
| | | | 4 | MDF1340210037 | 30/04/2021 | 2826.92 | 0 | 2826.92 |
| | 35315710_04 | MEDIMFARM TOPFARM - TG FRUMOS | | | | 14892.15 | 0 | 14892.15 |
| | | | 1 | MDF1327210037 | 30/04/2021 | 992.74 | 0 | 992.74 |
| | | | 2 | MDF1327210038 | 30/04/2021 | 13727.59 | 0 | 13727.59 |
| | | | 3 | MDF1327210039 | 30/04/2021 | 171.82 | 0 | 171.82 |
| 3425P | 35315710 | MEDIMFARM TOPFARM S.A. | | | | 34065.71 | 0 | 34065.71 |
| | 35315710_01 | MEDIMFARM TOPFARM - NICOLINA | | | | 16328.7 | 0 | 16328.7 |
| | | | 1 | MDF1317210028 | 30/04/2021 | 16328.7 | 0 | 16328.7 |
| | 35315710_02 | MEDIMFARM TOPFARM - SF LAZAR | | | | 10913.29 | 0 | 10913.29 |
| | | | 1 | MDF1334210065 | 30/04/2021 | 10913.29 | 0 | 10913.29 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 35315710_03 | MEDIMFARM TOPFARM - ION CREANG | | | | 4271.53 | 0 | 4271.53 |
| | | | 1 | MDF1340210033 | 30/04/2021 | 4271.53 | 0 | 4271.53 |
| | 35315710_04 | MEDIMFARM TOPFARM - TG FRUMOS | | | | 2552.19 | 0 | 2552.19 |
| | | | 1 | MDF1327210036 | 30/04/2021 | 2552.19 | 0 | 2552.19 |
| 2634 | 27782634 | MEDISANIS FARM | | | | 30776.08 | 0 | 30776.08 |
| | 27782634_001 | MEDISANIS FARM - PASCANI | | | | 14326.37 | 0 | 14326.37 |
| | | | 1 | FARM1094 | 30/04/2021 | 461.16 | 0 | 461.16 |
| | | | 2 | FARM1095 | 30/04/2021 | 13865.21 | 0 | 13865.21 |
| | 27782634_003 | MEDISANIS FARM - RUGINOASA | | | | 16449.71 | 0 | 16449.71 |
| | | | 1 | FARM1116 | 30/04/2021 | 1531.05 | 0 | 1531.05 |
| | | | 2 | FARM1117 | 30/04/2021 | 14918.66 | 0 | 14918.66 |
| 2634P | 27782634 | MEDISANIS FARM | | | | 3759.85 | 0 | 3759.85 |
| | 27782634_001 | MEDISANIS FARM - PASCANI | | | | 3506.96 | 0 | 3506.96 |
| | | | 1 | FARM1096 | 30/04/2021 | 3506.96 | 0 | 3506.96 |
| | 27782634_003 | MEDISANIS FARM - RUGINOASA | | | | 252.89 | 0 | 252.89 |
| | | | 1 | FARM1118 | 30/04/2021 | 252.89 | 0 | 252.89 |
| 1269 | 14073355 | MOLDO FARM | | | | 36535.68 | 0 | 36535.68 |
| | 14073355_001 | MOLDO FARM - PIATA NICOLINA | | | | 32117.38 | 0 | 32117.38 |
| | | | 1 | MOLDOF1192 | 30/04/2021 | 2977.96 | 0 | 2977.96 |
| | | | 2 | MOLDOF1193 | 30/04/2021 | 28012.02 | 0 | 28012.02 |
| | | | 3 | MOLDOF1195 | 30/04/2021 | 1127.4 | 0 | 1127.4 |
| | 14073355_003 | MOLDO FARM - TOMESTI | | | | 4418.30 | 0 | 4418.30 |
| | | | 1 | MOLDOF1196 | 30/04/2021 | 229.08 | 0 | 229.08 |
| | | | 2 | MOLDOF1197 | 30/04/2021 | 4189.22 | 0 | 4189.22 |
| 1269P | 14073355 | MOLDO FARM | | | | 3814.04 | 0 | 3814.04 |
| | 14073355_001 | MOLDO FARM - PIATA NICOLINA | | | | 3814.04 | 0 | 3814.04 |
| | | | 1 | MOLDOF1194 | 30/04/2021 | 3814.04 | 0 | 3814.04 |
| 2466 | 26523003 | MY PHARMACENTER | | | | 2834.87 | 0 | 2834.87 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------------|----------|-----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 26523003_001 | MY PHARMCENTER | | | | 2834.87 | 0 | 2834.87 |
| | | | 1 | PHARM197 | 30/04/2021 | 50.19 | 0 | 50.19 |
| | | | 2 | PHARM198 | 30/04/2021 | 2784.68 | 0 | 2784.68 |
| 2466P | 26523003 | MY PHARMACENTER | | | | 128.22 | 0 | 128.22 |
| | 26523003_001 | MY PHARMCENTER | | | | 128.22 | 0 | 128.22 |
| | | | 1 | PHARM196 | 30/04/2021 | 128.22 | 0 | 128.22 |
| 3553 | 35327022 | OMDIA | | | | 11857.65 | 0 | 11857.65 |
| | 35327022_001 | OMDIA - OTELENI | | | | 11857.65 | 0 | 11857.65 |
| | | | 1 | C11 | 30/04/2021 | 2115.47 | 0 | 2115.47 |
| | | | 2 | C12 | 30/04/2021 | 9742.18 | 0 | 9742.18 |
| 3553P | 35327022 | OMDIA | | | | 293.08 | 0 | 293.08 |
| | 35327022_001 | OMDIA - OTELENI | | | | 293.08 | 0 | 293.08 |
| | | | 1 | C13 | 30/04/2021 | 293.08 | 0 | 293.08 |
| 3627 | 7818776 | PARACELTUS | | | | 1425.96 | 0 | 1425.96 |
| | 7818776_005 | PARACELTUS - HORPAZ | | | | 1425.96 | 0 | 1425.96 |
| | | | 1 | IS71 | 30/04/2021 | 1425.96 | 0 | 1425.96 |
| 2334 | 22820630 | PETRO MARINA FARM | | | | 11425.72 | 0 | 11425.72 |
| | 22820630_001 | PETRO-MARINA-FARM | | | | 11425.72 | 0 | 11425.72 |
| | | | 1 | PETRIF12 | 30/04/2021 | 160.37 | 0 | 160.37 |
| | | | 2 | PETRIF14 | 30/04/2021 | 1415.16 | 0 | 1415.16 |
| | | | 3 | PETRIF15 | 30/04/2021 | 9850.19 | 0 | 9850.19 |
| 2334P | 22820630 | PETRO MARINA FARM | | | | 498.45 | 0 | 498.45 |
| | 22820630_001 | PETRO-MARINA-FARM | | | | 498.45 | 0 | 498.45 |
| | | | 1 | PETRIF13 | 30/04/2021 | 498.45 | 0 | 498.45 |
| 3426 | 35311913 | PHARMA PRO EXPRES SRL | | | | 119815.83 | 0 | 119815.83 |
| | 35311913_001 | PHARMA PRO EXPRES - ALEXANDRU -1 | | | | 14460.55 | 0 | 14460.55 |
| | | | 1 | ELPHE1007 | 30/04/2021 | 973.65 | 0 | 973.65 |
| | | | 2 | ELPHE1008 | 30/04/2021 | 12829.25 | 0 | 12829.25 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|-----------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | ELPHE1009 | 30/04/2021 | 657.65 | 0 | 657.65 |
| | 35311913_002 | PHARMA PRO EXPRES - HATMAN SENDREA - 2 | | | | 95755.37 | 0 | 95755.37 |
| | | | 1 | ELPHE1011 | 30/04/2021 | 52027.9 | 0 | 52027.9 |
| | | | 2 | ELPHE1012 | 30/04/2021 | 41199.57 | 0 | 41199.57 |
| | | | 3 | ELPHE1013 | 30/04/2021 | 2239.24 | 0 | 2239.24 |
| | | | 4 | ELPHE1014 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | 35311913_004 | PHARMA PRO EXPRES - TUTORA | | | | 9599.91 | 0 | 9599.91 |
| | | | 1 | ELPHE1016 | 30/04/2021 | 496.75 | 0 | 496.75 |
| | | | 2 | ELPHE1017 | 30/04/2021 | 7541.5 | 0 | 7541.5 |
| | | | 3 | ELPHE1018 | 30/04/2021 | 1561.66 | 0 | 1561.66 |
| 3426P | 35311913 | PHARMA PRO EXPRES SRL | | | | 18026.56 | 0 | 18026.56 |
| | 35311913_001 | PHARMA PRO EXPRES - ALEXANDRU -1 | | | | 5083.31 | 0 | 5083.31 |
| | | | 1 | ELPHE1010 | 30/04/2021 | 5083.31 | 0 | 5083.31 |
| | 35311913_002 | PHARMA PRO EXPRES - HATMAN SENDREA - 2 | | | | 11576.86 | 0 | 11576.86 |
| | | | 1 | ELPHE1015 | 30/04/2021 | 11576.86 | 0 | 11576.86 |
| | 35311913_004 | PHARMA PRO EXPRES - TUTORA | | | | 1366.39 | 0 | 1366.39 |
| | | | 1 | ELPHE1019 | 30/04/2021 | 1366.39 | 0 | 1366.39 |
| 3689 | 38738057 | PHARMAEVI S.R.L-D. | | | | 9177.59 | 0 | 9177.59 |
| | 38738057_001 | PHARMAEVI - CRISTESTI | | | | 2904.87 | 0 | 2904.87 |
| | | | 1 | ISPH124 | 30/04/2021 | 1823.73 | 0 | 1823.73 |
| | | | 2 | ISPH125 | 30/04/2021 | 1081.14 | 0 | 1081.14 |
| | 38738057_002 | PHARMAEVI - HARMANESTI | | | | 6272.72 | 0 | 6272.72 |
| | | | 1 | ISPH122 | 30/04/2021 | 5961.25 | 0 | 5961.25 |
| | | | 2 | ISPH123 | 30/04/2021 | 311.47 | 0 | 311.47 |
| 3554 | 17096329 | PHARMALIFE MED SRL | | | | 15050.32 | 0 | 15050.32 |
| | 17096329_010 | PHARMALIFE MED | | | | 15050.32 | 0 | 15050.32 |
| | | | 1 | PHML1022 | 30/04/2021 | 13376.96 | 0 | 13376.96 |
| | | | 2 | PHML1024 | 30/04/2021 | 1673.36 | 0 | 1673.36 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------|----------|-------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 3554P | 17096329 | PHARMALIFE MED SRL | | | | 5172.55 | 0 | 5172.55 |
| | 17096329_010 | PHARMALIFE MED | | | | 5172.55 | 0 | 5172.55 |
| | | | 1 | PHML1023 | 30/04/2021 | 5172.55 | 0 | 5172.55 |
| 1968 | 16647012 | PHARMAMED HELP RO. | | | | 10383.50 | 0 | 10383.50 |
| | 16647012_001 | PHARMAMED HELP RO | | | | 10383.50 | 0 | 10383.50 |
| | | | 1 | PHR5007 | 30/04/2021 | 10004.52 | 0 | 10004.52 |
| | | | 2 | PHR5008 | 30/04/2021 | 378.98 | 0 | 378.98 |
| 1968P | 16647012 | PHARMAMED HELP RO. | | | | 5141.55 | 0 | 5141.55 |
| | 16647012_001 | PHARMAMED HELP RO | | | | 5141.55 | 0 | 5141.55 |
| | | | 1 | PHR5009 | 30/04/2021 | 5141.55 | 0 | 5141.55 |
| 1676 | 1974270 | PRIMULA | | | | 191282.08 | 0 | 191282.08 |
| | 1974270_001 | PRIMULA | | | | 191282.08 | 0 | 191282.08 |
| | | | 1 | PRIMEL20288 | 30/04/2021 | 35171.89 | 0 | 35171.89 |
| | | | 2 | PRIMEL20290 | 30/04/2021 | 202.4 | 0 | 202.4 |
| | | | 3 | PRIMEL20291 | 30/04/2021 | 155907.79 | 0 | 155907.79 |
| 1676P | 1974270 | PRIMULA | | | | 149020.43 | 0 | 149020.43 |
| | 1974270_001 | PRIMULA | | | | 149020.43 | 0 | 149020.43 |
| | | | 1 | PRIMEL20289 | 30/04/2021 | 149020.43 | 0 | 149020.43 |
| 1953 | 18270414 | PROXIFARM | | | | 53578.60 | 0 | 53578.60 |
| | 18270414_001 | PROXIFARM | | | | 53578.60 | 0 | 53578.60 |
| | | | 1 | A646 | 30/04/2021 | 3825.84 | 0 | 3825.84 |
| | | | 2 | A647 | 30/04/2021 | 49419.24 | 0 | 49419.24 |
| | | | 3 | A648 | 30/04/2021 | 333.52 | 0 | 333.52 |
| 1953P | 18270414 | PROXIFARM | | | | 6064.64 | 0 | 6064.64 |
| | 18270414_001 | PROXIFARM | | | | 6064.64 | 0 | 6064.64 |
| | | | 1 | A649 | 30/04/2021 | 6064.64 | 0 | 6064.64 |
| 198 | 1959059 | REMEDIA PLUS | | | | 551159.39 | 0 | 551159.39 |
| | 1959059_001 | REMEDIA PLUS - ARCU | | | | 172149.69 | 0 | 172149.69 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | ARCCVR42 | 04/05/2021 | 11913.7 | 0 | 11913.7 |
| | | | 2 | REM1670 | 30/04/2021 | 896.91 | 0 | 896.91 |
| | | | 3 | REM1671 | 30/04/2021 | 10577.3 | 0 | 10577.3 |
| | | | 4 | REM1673 | 30/04/2021 | 7329.09 | 0 | 7329.09 |
| | | | 5 | REM1674 | 30/04/2021 | 141432.69 | 0 | 141432.69 |
| | 1959059_002 | REMEDIA PLUS - DACIA | | | | 86927.72 | 0 | 86927.72 |
| | | | 1 | FATAT182 | 30/04/2021 | 4656.56 | 0 | 4656.56 |
| | | | 2 | FATAT184 | 30/04/2021 | 4864.44 | 0 | 4864.44 |
| | | | 3 | FATAT185 | 30/04/2021 | 77406.72 | 0 | 77406.72 |
| | 1959059_003 | REMEDIA PLUS - TABACULUI | | | | 41651.70 | 0 | 41651.70 |
| | | | 1 | CJTAB30021 | 30/04/2021 | 2656 | 0 | 2656 |
| | | | 2 | CJTAB30023 | 30/04/2021 | 986.52 | 0 | 986.52 |
| | | | 3 | CJTAB30024 | 30/04/2021 | 38009.18 | 0 | 38009.18 |
| | 1959059_004 | REMEDIA PLUS - TATARASI | | | | 250430.28 | 0 | 250430.28 |
| | | | 1 | CJBRD30109 | 30/04/2021 | 618.56 | 0 | 618.56 |
| | | | 2 | CJBRD30110 | 30/04/2021 | 16624.8 | 0 | 16624.8 |
| | | | 3 | CJBRD30112 | 30/04/2021 | 7228.3 | 0 | 7228.3 |
| | | | 4 | CJBRD30113 | 30/04/2021 | 225958.62 | 0 | 225958.62 |
| 198P | 1959059 | REMEDIA PLUS | | | | 128089.88 | 0 | 128089.88 |
| | 1959059_001 | REMEDIA PLUS - ARCU | | | | 30750.62 | 0 | 30750.62 |
| | | | 1 | REM1672 | 30/04/2021 | 30750.62 | 0 | 30750.62 |
| | 1959059_002 | REMEDIA PLUS - DACIA | | | | 34025.34 | 0 | 34025.34 |
| | | | 1 | FATAT183 | 30/04/2021 | 34025.34 | 0 | 34025.34 |
| | 1959059_003 | REMEDIA PLUS - TABACULUI | | | | 13524.34 | 0 | 13524.34 |
| | | | 1 | CJTAB30022 | 30/04/2021 | 13524.34 | 0 | 13524.34 |
| | 1959059_004 | REMEDIA PLUS - TATARASI | | | | 49789.58 | 0 | 49789.58 |
| | | | 1 | CJBRD30111 | 30/04/2021 | 49789.58 | 0 | 49789.58 |
| 3021 | 31114196 | RHODIOLA FARM | | | | 124286.39 | 0 | 124286.39 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------|----------|---------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 31114196_001 | RHODIOLA FARM - TOMESTI | | | | 65478.97 | 0 | 65478.97 |
| | | | 1 | ROD1073 | 30/04/2021 | 9344.99 | 0 | 9344.99 |
| | | | 2 | ROD1074 | 30/04/2021 | 50331.79 | 0 | 50331.79 |
| | | | 3 | ROD1075 | 30/04/2021 | 5515.14 | 0 | 5515.14 |
| | | | 4 | ROD1076 | 30/04/2021 | 287.05 | 0 | 287.05 |
| | 31114196_002 | RHODIOLA FARM - DANCU | | | | 33335.37 | 0 | 33335.37 |
| | | | 1 | ROD1078 | 30/04/2021 | 4209.26 | 0 | 4209.26 |
| | | | 2 | ROD1079 | 30/04/2021 | 24251.92 | 0 | 24251.92 |
| | | | 3 | ROD1080 | 30/04/2021 | 4587.14 | 0 | 4587.14 |
| | | | 4 | ROD1081 | 30/04/2021 | 287.05 | 0 | 287.05 |
| | 31114196_003 | RHODIOLA FARM - MIROSLAVA | | | | 15706.14 | 0 | 15706.14 |
| | | | 1 | ROD1087 | 30/04/2021 | 619.24 | 0 | 619.24 |
| | | | 2 | ROD1088 | 30/04/2021 | 13202.6 | 0 | 13202.6 |
| | | | 3 | ROD1089 | 30/04/2021 | 1884.3 | 0 | 1884.3 |
| | 31114196_004 | RHODIOLA FARM - REDIU | | | | 9765.91 | 0 | 9765.91 |
| | | | 1 | ROD1083 | 30/04/2021 | 763.06 | 0 | 763.06 |
| | | | 2 | ROD1084 | 30/04/2021 | 7567.92 | 0 | 7567.92 |
| | | | 3 | ROD1085 | 30/04/2021 | 1434.93 | 0 | 1434.93 |
| 3021P | 31114196 | RHODIOLA FARM | | | | 60080.34 | 0 | 60080.34 |
| | 31114196_001 | RHODIOLA FARM - TOMESTI | | | | 47297.75 | 0 | 47297.75 |
| | | | 1 | ROD1077 | 30/04/2021 | 47297.75 | 0 | 47297.75 |
| | 31114196_002 | RHODIOLA FARM - DANCU | | | | 7609.27 | 0 | 7609.27 |
| | | | 1 | ROD1082 | 30/04/2021 | 7609.27 | 0 | 7609.27 |
| | 31114196_003 | RHODIOLA FARM - MIROSLAVA | | | | 2029.85 | 0 | 2029.85 |
| | | | 1 | ROD1090 | 30/04/2021 | 2029.85 | 0 | 2029.85 |
| | 31114196_004 | RHODIOLA FARM - REDIU | | | | 3143.47 | 0 | 3143.47 |
| | | | 1 | ROD1086 | 30/04/2021 | 3143.47 | 0 | 3143.47 |
| 1056 | 1962437 | ROPHARMA SA | | | | 2999158.11 | 0 | 2999158.11 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|-------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1962437_002 | | ROPHARMA - TANSA | | | | 12099.51 | 0 | 12099.51 |
| | | | 1 | IS213179010 | 30/04/2021 | 8389.82 | 0 | 8389.82 |
| | | | 2 | IS213179011 | 30/04/2021 | 3629.51 | 0 | 3629.51 |
| | | | 3 | IS213179013 | 30/04/2021 | 80.18 | 0 | 80.18 |
| 1962437_003 | | ROPHARMA - C. NEGRI | | | | 52815.51 | 0 | 52815.51 |
| | | | 1 | IS213989011 | 30/04/2021 | 51307.04 | 0 | 51307.04 |
| | | | 2 | IS213989012 | 30/04/2021 | 527.27 | 0 | 527.27 |
| | | | 3 | IS213989014 | 30/04/2021 | 826.56 | 0 | 826.56 |
| | | | 4 | IS213989015 | 30/04/2021 | 154.64 | 0 | 154.64 |
| 1962437_004 | | ROPHARMA - LUNGANI | | | | 32357.93 | 0 | 32357.93 |
| | | | 1 | IS213039009 | 30/04/2021 | 27666.5 | 0 | 27666.5 |
| | | | 2 | IS213039010 | 30/04/2021 | 4410.08 | 0 | 4410.08 |
| | | | 3 | IS213039012 | 30/04/2021 | 281.35 | 0 | 281.35 |
| 1962437_005 | | ROPHARMA - MIRCEA | | | | 11159.66 | 0 | 11159.66 |
| | | | 1 | IS213979013 | 30/04/2021 | 9933.33 | 0 | 9933.33 |
| | | | 2 | IS213979014 | 30/04/2021 | 710.87 | 0 | 710.87 |
| | | | 3 | IS213979016 | 30/04/2021 | 515.46 | 0 | 515.46 |
| 1962437_006 | | ROPHARMA - PALAS | | | | 3954.64 | 0 | 3954.64 |
| | | | 1 | IS213899007 | 30/04/2021 | 3794.27 | 0 | 3794.27 |
| | | | 2 | IS213899009 | 30/04/2021 | 160.37 | 0 | 160.37 |
| 1962437_007 | | ROPHARMA - NICOLINA DOI | | | | 59546.19 | 0 | 59546.19 |
| | | | 1 | IS213049014 | 30/04/2021 | 52754.46 | 0 | 52754.46 |
| | | | 2 | IS213049015 | 30/04/2021 | 1686.2 | 0 | 1686.2 |
| | | | 3 | IS213049017 | 30/04/2021 | 4950.89 | 0 | 4950.89 |
| | | | 4 | IS213049018 | 30/04/2021 | 154.64 | 0 | 154.64 |
| 1962437_008 | | ROPHARMA - PETRU RARES HARLAU | | | | 27072.95 | 0 | 27072.95 |
| | | | 1 | IS213169016 | 30/04/2021 | 22502.61 | 0 | 22502.61 |
| | | | 2 | IS213169017 | 30/04/2021 | 3239.3 | 0 | 3239.3 |
| | | | 3 | IS213169019 | 30/04/2021 | 1042.38 | 0 | 1042.38 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata | | |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|------------|----------|------------------|----------|------------|
| | | | | Numar | Data | Valoare | | | | |
| 1962437_009 | | ROPHARMA - PODUL DE FIER | 4 | IS213169020 | 30/04/2021 | 288.66 | 0 | 288.66 | | |
| | | | | | | | 26933.32 | 0 | 26933.32 | |
| 1962437_010 | | ROPHARMA - PODUL ILOAIE | 1 | IS213869014 | 30/04/2021 | 25147.45 | 0 | 25147.45 | | |
| | | | 2 | IS213869015 | 30/04/2021 | 259.73 | 0 | 259.73 | | |
| | | | 3 | IS213869017 | 30/04/2021 | 1526.14 | 0 | 1526.14 | | |
| | | | | | | | 26130.84 | 0 | 26130.84 | |
| 1962437_011 | | ROPHARMA - PODUL ROS-SOCOLA | 1 | IS213129014 | 01/05/2021 | 20759.83 | 0 | 20759.83 | | |
| | | | 2 | IS213129015 | 30/04/2021 | 3119.18 | 0 | 3119.18 | | |
| | | | 3 | IS213129016 | 30/04/2021 | 2107.5 | 0 | 2107.5 | | |
| | | | 4 | IS213129018 | 30/04/2021 | 144.33 | 0 | 144.33 | | |
| | | | | | | | | 87049.82 | 0 | 87049.82 |
| 1962437_012 | | ROPHARMA - POPESTI | 1 | IS213079013 | 30/04/2021 | 85896.34 | 0 | 85896.34 | | |
| | | | 2 | IS213079014 | 30/04/2021 | 499.22 | 0 | 499.22 | | |
| | | | 3 | IS213079016 | 30/04/2021 | 654.26 | 0 | 654.26 | | |
| | | | | | | | | 17906.69 | 0 | 17906.69 |
| 1962437_013 | | ROPHARMA - FARMACIA 54 - ATENEULUI | 1 | IS213329010 | 30/04/2021 | 15303.2 | 0 | 15303.2 | | |
| | | | 2 | IS213329011 | 30/04/2021 | 2603.49 | 0 | 2603.49 | | |
| | | | | | | | | 61735.42 | 0 | 61735.42 |
| 1962437_014 | | ROPHARMA - BIVOLARI | 1 | IS213549012 | 30/04/2021 | 2723.43 | 0 | 2723.43 | | |
| | | | 2 | IS213549013 | 30/04/2021 | 328.21 | 0 | 328.21 | | |
| | | | 3 | IS213549015 | 30/04/2021 | 58683.78 | 0 | 58683.78 | | |
| | | | | | | | | 21301.73 | 0 | 21301.73 |
| 1962437_015 | | ROPHARMA - SF PARASCHEVA | 1 | IS213269011 | 30/04/2021 | 16671.06 | 0 | 16671.06 | | |
| | | | 2 | IS213269012 | 30/04/2021 | 4630.67 | 0 | 4630.67 | | |
| | | | | | | | | 1651441.16 | 0 | 1651441.16 |
| | | | 1 | IS213029020 | 30/04/2021 | 237181.51 | 0 | 237181.51 | | |
| | | | 2 | IS213029021 | 30/04/2021 | 454.15 | 0 | 454.15 | | |
| | | | 3 | IS213029022 | 30/04/2021 | 2689.98 | 0 | 2689.98 | | |
| | | | 4 | IS213029025 | 04/05/2021 | 1411115.52 | 0 | 1411115.52 | | |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|-------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1962437_016 | | ROPHARMA - SF. SPIRIDON | | | | 55977.10 | 0 | 55977.10 |
| | | | 1 | IS213619009 | 30/04/2021 | 55201.93 | 0 | 55201.93 |
| | | | 2 | IS213619011 | 30/04/2021 | 775.17 | 0 | 775.17 |
| 1962437_017 | | ROPHARMA - STUDENTEASCA | | | | 70235.19 | 0 | 70235.19 |
| | | | 1 | IS213559013 | 30/04/2021 | 69179.48 | 0 | 69179.48 |
| | | | 2 | IS213559014 | 30/04/2021 | 561.34 | 0 | 561.34 |
| | | | 3 | IS213559015 | 30/04/2021 | 494.37 | 0 | 494.37 |
| 1962437_018 | | ROPHARMA - TATARASI | | | | 124554.79 | 0 | 124554.79 |
| | | | 1 | IS213509014 | 30/04/2021 | 118315.88 | 0 | 118315.88 |
| | | | 2 | IS213509015 | 30/04/2021 | 1526.36 | 0 | 1526.36 |
| | | | 3 | IS213509017 | 30/04/2021 | 4712.55 | 0 | 4712.55 |
| 1962437_020 | | ROPHARMA - TIGANASI | | | | 31120.55 | 0 | 31120.55 |
| | | | 1 | IS213069014 | 30/04/2021 | 24551.61 | 0 | 24551.61 |
| | | | 2 | IS213069015 | 30/04/2021 | 4863.94 | 0 | 4863.94 |
| | | | 3 | IS213069017 | 30/04/2021 | 577.32 | 0 | 577.32 |
| | | | 4 | IS213069018 | 30/04/2021 | 1127.68 | 0 | 1127.68 |
| 1962437_021 | | ROPHARMA - VICTORIA | | | | 58153.29 | 0 | 58153.29 |
| | | | 1 | IS213059016 | 30/04/2021 | 48470.86 | 0 | 48470.86 |
| | | | 2 | IS213059017 | 30/04/2021 | 8450.86 | 0 | 8450.86 |
| | | | 3 | IS213059019 | 30/04/2021 | 654.25 | 0 | 654.25 |
| | | | 4 | IS213059020 | 30/04/2021 | 577.32 | 0 | 577.32 |
| 1962437_025 | | ROPHARMA - CENTRALA PASCANI | | | | 198748.02 | 0 | 198748.02 |
| | | | 1 | IS213149017 | 30/04/2021 | 193877.16 | 0 | 193877.16 |
| | | | 2 | IS213149018 | 30/04/2021 | 1535.28 | 0 | 1535.28 |
| | | | 3 | IS213149019 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | IS213149021 | 30/04/2021 | 3046.92 | 0 | 3046.92 |
| 1962437_026 | | ROPHARMA - VASILE LUPU - Farmacia 85 | | | | 18449.44 | 0 | 18449.44 |
| | | | 1 | IS213859007 | 30/04/2021 | 18449.44 | 0 | 18449.44 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 1962437_028 | ROPHARMA - GRADINARI | | | | 26394.97 | 0 | 26394.97 |
| | | | 1 | IS213119013 | 30/04/2021 | 25475.17 | 0 | 25475.17 |
| | | | 2 | IS213119014 | 30/04/2021 | 599.07 | 0 | 599.07 |
| | | | 3 | IS213119016 | 30/04/2021 | 320.73 | 0 | 320.73 |
| | 1962437_029 | ROPHARMA - INDEPENDENTEI | | | | 15667.01 | 0 | 15667.01 |
| | | | 1 | IS213159014 | 30/04/2021 | 14011.16 | 0 | 14011.16 |
| | | | 2 | IS213159015 | 30/04/2021 | 330.17 | 0 | 330.17 |
| | | | 3 | IS213159016 | 30/04/2021 | 1325.68 | 0 | 1325.68 |
| | 1962437_030 | ROPHARMA - LAPUSNEANU (RECUPERARE) | | | | 214909.94 | 0 | 214909.94 |
| | | | 1 | IS213999010 | 30/04/2021 | 214245.25 | 0 | 214245.25 |
| | | | 2 | IS213999011 | 30/04/2021 | 246.59 | 0 | 246.59 |
| | | | 3 | IS213999012 | 30/04/2021 | 418.1 | 0 | 418.1 |
| | 1962437_055 | ROPHARMA - COZMESTI | | | | 18723.72 | 0 | 18723.72 |
| | | | 1 | IS213959013 | 30/04/2021 | 15153.67 | 0 | 15153.67 |
| | | | 2 | IS213959014 | 30/04/2021 | 2046.13 | 0 | 2046.13 |
| | | | 3 | IS213959015 | 30/04/2021 | 1523.92 | 0 | 1523.92 |
| | 1962437_062 | ROPHARMA - PASCANI IORGA | | | | 70014.35 | 0 | 70014.35 |
| | | | 1 | IS213919015 | 30/04/2021 | 68317.56 | 0 | 68317.56 |
| | | | 2 | IS213919016 | 30/04/2021 | 385.84 | 0 | 385.84 |
| | | | 3 | IS213919018 | 30/04/2021 | 1310.95 | 0 | 1310.95 |
| | 1962437_082 | ROPHARMA - MANASTIREA | | | | 4704.37 | 0 | 4704.37 |
| | | | 1 | IS213189011 | 30/04/2021 | 3943.3 | 0 | 3943.3 |
| | | | 2 | IS213189012 | 30/04/2021 | 761.07 | 0 | 761.07 |
| 1056P | 1962437 | ROPHARMA SA | | | | 1116868.69 | 0 | 1116868.69 |
| | 1962437_002 | ROPHARMA - TANSA | | | | 4276.38 | 0 | 4276.38 |
| | | | 1 | IS213179012 | 30/04/2021 | 4276.38 | 0 | 4276.38 |
| | 1962437_003 | ROPHARMA - C. NEGRI | | | | 44309.37 | 0 | 44309.37 |
| | | | 1 | IS213989013 | 30/04/2021 | 44309.37 | 0 | 44309.37 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| 1962437_004 | | ROPHARMA - LUNGANI | | | | 2097.55 | 0 | 2097.55 |
| | | | 1 | IS213039011 | 30/04/2021 | 2097.55 | 0 | 2097.55 |
| 1962437_005 | | ROPHARMA - MIRCEA | | | | 13745.77 | 0 | 13745.77 |
| | | | 1 | IS213979015 | 30/04/2021 | 13745.77 | 0 | 13745.77 |
| 1962437_006 | | ROPHARMA - PALAS | | | | 17.82 | 0 | 17.82 |
| | | | 1 | IS213899008 | 30/04/2021 | 17.82 | 0 | 17.82 |
| 1962437_007 | | ROPHARMA - NICOLINA DOI | | | | 7932.51 | 0 | 7932.51 |
| | | | 1 | IS213049016 | 30/04/2021 | 7932.51 | 0 | 7932.51 |
| 1962437_008 | | ROPHARMA - PETRU RARES HARLAU | | | | 12058.26 | 0 | 12058.26 |
| | | | 1 | IS213169018 | 30/04/2021 | 12058.26 | 0 | 12058.26 |
| 1962437_009 | | ROPHARMA - PODUL DE FIER | | | | 2608.61 | 0 | 2608.61 |
| | | | 1 | IS213869016 | 30/04/2021 | 2608.61 | 0 | 2608.61 |
| 1962437_010 | | ROPHARMA - PODUL ILOAIE | | | | 68525.97 | 0 | 68525.97 |
| | | | 1 | IS213129017 | 30/04/2021 | 68525.97 | 0 | 68525.97 |
| 1962437_011 | | ROPHARMA - PODUL ROS-SOCOLA | | | | 4743 | 0 | 4743 |
| | | | 1 | IS213079015 | 30/04/2021 | 4743 | 0 | 4743 |
| 1962437_012 | | ROPHARMA - POPESTI | | | | 21445.64 | 0 | 21445.64 |
| | | | 1 | IS213329012 | 30/04/2021 | 21445.64 | 0 | 21445.64 |
| 1962437_013 | | ROPHARMA - FARMACIA 54 - ATENEULUI | | | | 1620.24 | 0 | 1620.24 |
| | | | 1 | IS213549014 | 30/04/2021 | 1620.24 | 0 | 1620.24 |
| 1962437_014 | | ROPHARMA - BIVOLARI | | | | 4340.15 | 0 | 4340.15 |
| | | | 1 | IS213269013 | 30/04/2021 | 4340.15 | 0 | 4340.15 |
| 1962437_015 | | ROPHARMA - SF PARASCHEVA | | | | 24401.16 | 0 | 24401.16 |
| | | | 1 | IS213029023 | 30/04/2021 | 24401.16 | 0 | 24401.16 |
| 1962437_016 | | ROPHARMA - SF. SPIRIDON | | | | 441300.86 | 0 | 441300.86 |
| | | | 1 | IS213619010 | 30/04/2021 | 441300.86 | 0 | 441300.86 |
| 1962437_018 | | ROPHARMA - TATARASI | | | | 28815.51 | 0 | 28815.51 |
| | | | 1 | IS213509016 | 30/04/2021 | 28815.51 | 0 | 28815.51 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------------|----------|---------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 1962437_020 | ROPHARMA - TIGANASI | | | | 26.73 | 0 | 26.73 |
| | | | 1 | IS213069016 | 30/04/2021 | 26.73 | 0 | 26.73 |
| | 1962437_021 | ROPHARMA - VICTORIA | | | | 671.12 | 0 | 671.12 |
| | | | 1 | IS213059018 | 30/04/2021 | 671.12 | 0 | 671.12 |
| | 1962437_025 | ROPHARMA - CENTRALA PASCANI | | | | 370371.43 | 0 | 370371.43 |
| | | | 1 | IS213149020 | 30/04/2021 | 313565.06 | 0 | 313565.06 |
| | | | 2 | IS213149022 | 30/04/2021 | 56806.37 | 0 | 56806.37 |
| | 1962437_026 | ROPHARMA - VASILE LUPU - Farmacia 85 | | | | 11617.21 | 0 | 11617.21 |
| | | | 1 | IS 213859008 | 30/04/2021 | 11617.21 | 0 | 11617.21 |
| | 1962437_028 | ROPHARMA - GRADINARI | | | | 4688.97 | 0 | 4688.97 |
| | | | 1 | IS213119015 | 30/04/2021 | 4688.97 | 0 | 4688.97 |
| | 1962437_029 | ROPHARMA - INDEPENDENTEI | | | | 14589.78 | 0 | 14589.78 |
| | | | 1 | IS213159017 | 30/04/2021 | 14589.78 | 0 | 14589.78 |
| | 1962437_030 | ROPHARMA - LAPUSNEANU (RECUPERARE) | | | | 626.94 | 0 | 626.94 |
| | | | 1 | IS213999013 | 30/04/2021 | 626.94 | 0 | 626.94 |
| | 1962437_055 | ROPHARMA - COZMESTI | | | | 5207.56 | 0 | 5207.56 |
| | | | 1 | IS213959016 | 30/04/2021 | 5207.56 | 0 | 5207.56 |
| | 1962437_062 | ROPHARMA - PASCANI IORGA | | | | 26830.15 | 0 | 26830.15 |
| | | | 1 | IS213919017 | 30/04/2021 | 26830.15 | 0 | 26830.15 |
| 2030 | 3596251 | S.I.E.P.C.O.F.A.R. | | | | 1684523.34 | 0 | 1684523.34 |
| | 3596251_062 | S.I.E.P.C.O.F.A.R - DONA 62 - DACIA | | | | 104401.31 | 0 | 104401.31 |
| | | | 1 | BSIE006200687 | 30/04/2021 | 88753.27 | 0 | 88753.27 |
| | | | 2 | BSIE006200688 | 30/04/2021 | 8312.05 | 0 | 8312.05 |
| | | | 3 | BSIE006200689 | 30/04/2021 | 7335.99 | 0 | 7335.99 |
| | 3596251_067 | S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC | | | | 138261.23 | 0 | 138261.23 |
| | | | 1 | BSIE009200687 | 30/04/2021 | 120304.57 | 0 | 120304.57 |
| | | | 2 | BSIE009200688 | 30/04/2021 | 4867.56 | 0 | 4867.56 |
| | | | 3 | BSIE009200690 | 30/04/2021 | 11391.45 | 0 | 11391.45 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 4 | BSIE009200691 | 30/04/2021 | 1697.65 | 0 | 1697.65 |
| 3596251_068 | | S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI | | | | 75926.24 | 0 | 75926.24 |
| | | | 1 | BSIE006800680 | 30/04/2021 | 66539.04 | 0 | 66539.04 |
| | | | 2 | BSIE006800681 | 30/04/2021 | 4981.89 | 0 | 4981.89 |
| | | | 3 | BSIE006800682 | 30/04/2021 | 4405.31 | 0 | 4405.31 |
| 3596251_069 | | S.I.E.P.C.O.F.A.R - DONA 69 - IORGA | | | | 123003.88 | 0 | 123003.88 |
| | | | 1 | BSIE6900288 | 30/04/2021 | 105526.67 | 0 | 105526.67 |
| | | | 2 | BSIE6900289 | 30/04/2021 | 11296.24 | 0 | 11296.24 |
| | | | 3 | BSIE6900290 | 30/04/2021 | 577.32 | 0 | 577.32 |
| | | | 4 | BSIE6900291 | 30/04/2021 | 5603.65 | 0 | 5603.65 |
| 3596251_070 | | S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA | | | | 115182.03 | 0 | 115182.03 |
| | | | 1 | BSIE032600684 | 30/04/2021 | 103113.27 | 0 | 103113.27 |
| | | | 2 | BSIE032600685 | 30/04/2021 | 4538.6 | 0 | 4538.6 |
| | | | 3 | BSIE032600687 | 30/04/2021 | 7220.88 | 0 | 7220.88 |
| | | | 4 | BSIE032600688 | 30/04/2021 | 309.28 | 0 | 309.28 |
| 3596251_074 | | S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII | | | | 150236.30 | 0 | 150236.30 |
| | | | 1 | BSIE13700331 | 30/04/2021 | 139211.62 | 0 | 139211.62 |
| | | | 2 | BSIE13700332 | 30/04/2021 | 3249.22 | 0 | 3249.22 |
| | | | 3 | BSIE13700334 | 30/04/2021 | 7775.46 | 0 | 7775.46 |
| 3596251_097 | | S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA | | | | 53564.57 | 0 | 53564.57 |
| | | | 1 | BSIE9700682 | 30/04/2021 | 47110.3 | 0 | 47110.3 |
| | | | 2 | BSIE9700683 | 30/04/2021 | 2327.32 | 0 | 2327.32 |
| | | | 3 | BSIE9700684 | 30/04/2021 | 4126.95 | 0 | 4126.95 |
| 3596251_135 | | S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU | | | | 98512.21 | 0 | 98512.21 |
| | | | 1 | BSIE011400683 | 30/04/2021 | 84372.36 | 0 | 84372.36 |
| | | | 2 | BSIE011400684 | 30/04/2021 | 7312.14 | 0 | 7312.14 |
| | | | 3 | BSIE011400686 | 30/04/2021 | 6518.43 | 0 | 6518.43 |
| | | | 4 | BSIE011400687 | 30/04/2021 | 309.28 | 0 | 309.28 |
| 3596251_136 | | S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI | | | | 171299.12 | 0 | 171299.12 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|---------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | BSIE13600693 | 30/04/2021 | 147068.11 | 0 | 147068.11 |
| | | | 2 | BSIE13600694 | 30/04/2021 | 11803.36 | 0 | 11803.36 |
| | | | 3 | BSIE13600695 | 30/04/2021 | 1628.87 | 0 | 1628.87 |
| | | | 4 | BSIE13600696 | 30/04/2021 | 10798.78 | 0 | 10798.78 |
| 3596251_218 | | S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA | | | | 96264.42 | 0 | 96264.42 |
| | | | 1 | BSIE11800685 | 30/04/2021 | 84949.03 | 0 | 84949.03 |
| | | | 2 | BSIE11800686 | 30/04/2021 | 3393.86 | 0 | 3393.86 |
| | | | 3 | BSIE11800688 | 30/04/2021 | 7632.87 | 0 | 7632.87 |
| | | | 4 | BSIE11800689 | 30/04/2021 | 288.66 | 0 | 288.66 |
| 3596251_220 | | S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA | | | | 60102.74 | 0 | 60102.74 |
| | | | 1 | BSIE20000674 | 30/04/2021 | 49044.29 | 0 | 49044.29 |
| | | | 2 | BSIE20000675 | 30/04/2021 | 5729.32 | 0 | 5729.32 |
| | | | 3 | BSIE20000677 | 30/04/2021 | 5329.13 | 0 | 5329.13 |
| 3596251_272 | | S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA | | | | 68559.30 | 0 | 68559.30 |
| | | | 1 | BSIE26400684 | 30/04/2021 | 57996.68 | 0 | 57996.68 |
| | | | 2 | BSIE26400685 | 30/04/2021 | 3554.33 | 0 | 3554.33 |
| | | | 3 | BSIE26400686 | 30/04/2021 | 288.66 | 0 | 288.66 |
| | | | 4 | BSIE26400687 | 30/04/2021 | 6719.63 | 0 | 6719.63 |
| 3596251_291 | | S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2 | | | | 48856.00 | 0 | 48856.00 |
| | | | 1 | BSIE29100684 | 30/04/2021 | 41331.96 | 0 | 41331.96 |
| | | | 2 | BSIE29100685 | 30/04/2021 | 2743.16 | 0 | 2743.16 |
| | | | 3 | BSIE29100686 | 30/04/2021 | 4780.88 | 0 | 4780.88 |
| 3596251_511 | | S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI | | | | 73887.02 | 0 | 73887.02 |
| | | | 1 | BSIE034100688 | 30/04/2021 | 63100.36 | 0 | 63100.36 |
| | | | 2 | BSIE034100689 | 30/04/2021 | 3909.89 | 0 | 3909.89 |
| | | | 3 | BSIE034100691 | 30/04/2021 | 6577.8 | 0 | 6577.8 |
| | | | 4 | BSIE034100692 | 30/04/2021 | 298.97 | 0 | 298.97 |
| 3596251_556 | | S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2 | | | | 64812.99 | 0 | 64812.99 |
| | | | 1 | BSIE039000664 | 30/04/2021 | 53216.32 | 0 | 53216.32 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|---------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | BSIE039000665 | 30/04/2021 | 5315.84 | 0 | 5315.84 |
| | | | 3 | BSIE039000667 | 30/04/2021 | 6280.83 | 0 | 6280.83 |
| | 3596251_560 | S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE | | | | 120032.80 | 0 | 120032.80 |
| | | | 1 | BSIE046300031 | 30/04/2021 | 118766.45 | 0 | 118766.45 |
| | | | 2 | BSIE046300032 | 30/04/2021 | 301 | 0 | 301 |
| | | | 3 | BSIE046300033 | 30/04/2021 | 965.35 | 0 | 965.35 |
| | 3596251_992 | S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA | | | | 80468.53 | 0 | 80468.53 |
| | | | 1 | BSIE24000682 | 30/04/2021 | 67660.11 | 0 | 67660.11 |
| | | | 2 | BSIE24000683 | 30/04/2021 | 5213.52 | 0 | 5213.52 |
| | | | 3 | BSIE24000684 | 30/04/2021 | 144.33 | 0 | 144.33 |
| | | | 4 | BSIE24000685 | 30/04/2021 | 7450.57 | 0 | 7450.57 |
| | 3596251_994 | S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS | | | | 41152.65 | 0 | 41152.65 |
| | | | 1 | BSIE036400673 | 30/04/2021 | 32653.45 | 0 | 32653.45 |
| | | | 2 | BSIE036400674 | 30/04/2021 | 4735.74 | 0 | 4735.74 |
| | | | 3 | BSIE036400676 | 30/04/2021 | 3474.8 | 0 | 3474.8 |
| | | | 4 | BSIE036400777 | 30/04/2021 | 288.66 | 0 | 288.66 |
| 2030P | 3596251 | S.I.E.P.C.O.F.A.R. | | | | 1937676.52 | 0 | 1937676.52 |
| | 3596251_062 | S.I.E.P.C.O.F.A.R - DONA 62 - DACIA | | | | 32979.77 | 0 | 32979.77 |
| | | | 1 | BSIE006200690 | 30/04/2021 | 32979.77 | 0 | 32979.77 |
| | 3596251_067 | S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC | | | | 57417.37 | 0 | 57417.37 |
| | | | 1 | BSIE009200689 | 30/04/2021 | 57417.37 | 0 | 57417.37 |
| | 3596251_068 | S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI | | | | 18150.92 | 0 | 18150.92 |
| | | | 1 | BSIE006800679 | 30/04/2021 | 18150.92 | 0 | 18150.92 |
| | 3596251_069 | S.I.E.P.C.O.F.A.R - DONA 69 - IORGA | | | | 42898.5 | 0 | 42898.5 |
| | | | 1 | BSIE6900292 | 30/04/2021 | 42898.5 | 0 | 42898.5 |
| | 3596251_070 | S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA | | | | 18617.39 | 0 | 18617.39 |
| | | | 1 | BSIE032600686 | 30/04/2021 | 18617.39 | 0 | 18617.39 |
| | 3596251_074 | S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII | | | | 74429.06 | 0 | 74429.06 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|---------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | BSIE13700333 | 30/04/2021 | 46921.4 | 0 | 46921.4 |
| | | | 2 | BSIE13700335 | 30/04/2021 | 27507.66 | 0 | 27507.66 |
| 3596251_097 | | S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA | | | | 14090.59 | 0 | 14090.59 |
| | | | 1 | BSIE9700685 | 30/04/2021 | 14090.59 | 0 | 14090.59 |
| 3596251_135 | | S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU | | | | 15990.24 | 0 | 15990.24 |
| | | | 1 | BSIE011400685 | 30/04/2021 | 15990.24 | 0 | 15990.24 |
| 3596251_136 | | S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI | | | | 108722.45 | 0 | 108722.45 |
| | | | 1 | BSIE13600697 | 30/04/2021 | 108722.45 | 0 | 108722.45 |
| 3596251_218 | | S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA | | | | 34781.11 | 0 | 34781.11 |
| | | | 1 | BSIE11800687 | 30/04/2021 | 34781.11 | 0 | 34781.11 |
| 3596251_220 | | S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA | | | | 11290.47 | 0 | 11290.47 |
| | | | 1 | BSIE20000676 | 30/04/2021 | 11290.47 | 0 | 11290.47 |
| 3596251_272 | | S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA | | | | 16526.52 | 0 | 16526.52 |
| | | | 1 | BSIE26400688 | 30/04/2021 | 16526.52 | 0 | 16526.52 |
| 3596251_291 | | S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2 | | | | 8690.75 | 0 | 8690.75 |
| | | | 1 | BSIE29100688 | 30/04/2021 | 8690.75 | 0 | 8690.75 |
| 3596251_511 | | S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI | | | | 22600.9 | 0 | 22600.9 |
| | | | 1 | BSIE034100690 | 30/04/2021 | 22600.9 | 0 | 22600.9 |
| 3596251_556 | | S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2 | | | | 39148.37 | 0 | 39148.37 |
| | | | 1 | BSIE039000666 | 30/04/2021 | 39148.37 | 0 | 39148.37 |
| 3596251_560 | | S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE | | | | 1401396.22 | 0 | 1401396.22 |
| | | | 1 | BSIE046300034 | 30/04/2021 | 1077035.33 | 0 | 1077035.33 |
| | | | 2 | BSIE046300035 | 30/04/2021 | 324360.89 | 0 | 324360.89 |
| 3596251_992 | | S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA | | | | 7211.44 | 0 | 7211.44 |
| | | | 1 | BSIE24000686 | 30/04/2021 | 7211.44 | 0 | 7211.44 |
| 3596251_994 | | S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS | | | | 12734.45 | 0 | 12734.45 |
| | | | 1 | BSIE036400675 | 30/04/2021 | 12734.45 | 0 | 12734.45 |
| 177 | 1961202 | SANO FARM | | | | 350.36 | 0 | 350.36 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|-----------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 1961202_001 | SANO FARM - IASI | | | | 350.36 | 0 | 350.36 |
| | | | 1 | ISSFF721 | 30/04/2021 | 350.36 | 0 | 350.36 |
| 1569 | 14736237 | SANO-MED | | | | 22748.34 | 0 | 22748.34 |
| | 14736237_001 | SANO-MED - GARA | | | | 22748.34 | 0 | 22748.34 |
| | | | 1 | IS SM5264 | 30/04/2021 | 352.7 | 0 | 352.7 |
| | | | 2 | IS SM5265 | 30/04/2021 | 21525.97 | 0 | 21525.97 |
| | | | 3 | IS SM5266 | 30/04/2021 | 869.67 | 0 | 869.67 |
| 1569P | 14736237 | SANO-MED | | | | 36115.04 | 0 | 36115.04 |
| | 14736237_001 | SANO-MED - GARA | | | | 36115.04 | 0 | 36115.04 |
| | | | 1 | IS SM5267 | 30/04/2021 | 36115.04 | 0 | 36115.04 |
| 1638 | 16119572 | SANTE FARM | | | | 44041.07 | 0 | 44041.07 |
| | 16119572_001 | SANTE FARM - SOCOLA | | | | 19774.35 | 0 | 19774.35 |
| | | | 1 | SOC1269 | 30/04/2021 | 277.4 | 0 | 277.4 |
| | | | 2 | SOC1270 | 30/04/2021 | 18850.37 | 0 | 18850.37 |
| | | | 3 | SOC1271 | 30/04/2021 | 646.58 | 0 | 646.58 |
| | 16119572_002 | SANTE FARM - OTELENI | | | | 17030.29 | 0 | 17030.29 |
| | | | 1 | OTE3133 | 30/04/2021 | 5159.79 | 0 | 5159.79 |
| | | | 2 | OTE3134 | 30/04/2021 | 11870.5 | 0 | 11870.5 |
| | 16119572_003 | SANTE FARM - BUCIUM | | | | 7236.43 | 0 | 7236.43 |
| | | | 1 | HAN2220 | 30/04/2021 | 448.96 | 0 | 448.96 |
| | | | 2 | HAN2221 | 30/04/2021 | 6787.47 | 0 | 6787.47 |
| 1638P | 16119572 | SANTE FARM | | | | 979.88 | 0 | 979.88 |
| | 16119572_001 | SANTE FARM - SOCOLA | | | | 255.04 | 0 | 255.04 |
| | | | 1 | SOC1272 | 30/04/2021 | 255.04 | 0 | 255.04 |
| | 16119572_003 | SANTE FARM - BUCIUM | | | | 724.84 | 0 | 724.84 |
| | | | 1 | HAN2222 | 30/04/2021 | 724.84 | 0 | 724.84 |
| 1640 | 14494699 | SCARLAT GENERAL CONSULTING | | | | 258966.41 | 0 | 258966.41 |
| | 14494699_003 | SCARLAT GENERAL CONS. - GALATA | | | | 115807.19 | 0 | 115807.19 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | SCAISII60300 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | SCAISII60301 | 30/04/2021 | 6202.86 | 0 | 6202.86 |
| | | | 3 | SCAISII60303 | 30/04/2021 | 8098.75 | 0 | 8098.75 |
| | | | 4 | SCAISII60304 | 30/04/2021 | 101196.3 | 0 | 101196.3 |
| 14494699_009 | | SCARLAT GENERAL CONS. - ASACHI | | | | 373.67 | 0 | 373.67 |
| | | | 1 | SCISII61 | 30/04/2021 | 373.67 | 0 | 373.67 |
| 14494699_010 | | SCARLAT GENERAL CONS. - NICOLAE IORGA | | | | 27875.58 | 0 | 27875.58 |
| | | | 1 | SCISI10100 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | SCISI10101 | 30/04/2021 | 1547.74 | 0 | 1547.74 |
| | | | 3 | SCISI10103 | 30/04/2021 | 1346.02 | 0 | 1346.02 |
| | | | 4 | SCISI10104 | 30/04/2021 | 24672.54 | 0 | 24672.54 |
| 14494699_011 | | SCARLAT GENERAL CONS. - PACURARI 2 | | | | 114909.97 | 0 | 114909.97 |
| | | | 1 | SCARIS70315 | 30/04/2021 | 154.64 | 0 | 154.64 |
| | | | 2 | SCARIS70316 | 30/04/2021 | 6894.13 | 0 | 6894.13 |
| | | | 3 | SCARIS70318 | 30/04/2021 | 6657.38 | 0 | 6657.38 |
| | | | 4 | SCARIS70319 | 30/04/2021 | 101203.82 | 0 | 101203.82 |
| 1640P | 14494699 | SCARLAT GENERAL CONSULTING | | | | 76985.00 | 0 | 76985.00 |
| | 14494699_003 | SCARLAT GENERAL CONS. - GALATA | | | | 28782.83 | 0 | 28782.83 |
| | | | 1 | SCAISII60302 | 30/04/2021 | 28782.83 | 0 | 28782.83 |
| 14494699_009 | | SCARLAT GENERAL CONS. - ASACHI | | | | 92.58 | 0 | 92.58 |
| | | | 1 | SCISII60 | 30/04/2021 | 92.58 | 0 | 92.58 |
| 14494699_010 | | SCARLAT GENERAL CONS. - NICOLAE IORGA | | | | 331.85 | 0 | 331.85 |
| | | | 1 | SCISI10102 | 30/04/2021 | 331.85 | 0 | 331.85 |
| 14494699_011 | | SCARLAT GENERAL CONS. - PACURARI 2 | | | | 47777.74 | 0 | 47777.74 |
| | | | 1 | SCARIS70317 | 30/04/2021 | 47777.74 | 0 | 47777.74 |
| 1759 | 17008050 | SEDFARM | | | | 50335.63 | 0 | 50335.63 |
| | 17008050_001 | SEDFARM - FOCURI | | | | 40165.91 | 0 | 40165.91 |
| | | | 1 | SED1884665 | 30/04/2021 | 154.64 | 0 | 154.64 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------|----------|--------------|------------|------------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | SED1884666 | 30/04/2021 | 570.16 | 0 | 570.16 |
| | | | 3 | SED1884668 | 30/04/2021 | 5664.26 | 0 | 5664.26 |
| | | | 4 | SED1884669 | 30/04/2021 | 33776.85 | 0 | 33776.85 |
| | 17008050_002 | SEDFARM - FANTANELE | | | | 10169.72 | 0 | 10169.72 |
| | | | 1 | SED1884663 | 30/04/2021 | 1762.68 | 0 | 1762.68 |
| | | | 2 | SED1884664 | 30/04/2021 | 8407.04 | 0 | 8407.04 |
| 1759P | 17008050 | SEDFARM | | | | 1989.82 | 0 | 1989.82 |
| | 17008050_001 | SEDFARM - FOCURI | | | | 990.2 | 0 | 990.2 |
| | | | 1 | SED1884667 | 30/04/2021 | 990.2 | 0 | 990.2 |
| | 17008050_002 | SEDFARM - FANTANELE | | | | 999.62 | 0 | 999.62 |
| | | | 1 | SED1884662 | 30/04/2021 | 999.62 | 0 | 999.62 |
| 2167 | 18651125 | SEMNAL M COM | | | | 47675.24 | 0 | 47675.24 |
| | 18651125_001 | SEMNAL M COM | | | | 47675.24 | 0 | 47675.24 |
| | | | 1 | ISSEMC12 | 30/04/2021 | 732.49 | 0 | 732.49 |
| | | | 2 | ISSEMC14 | 30/04/2021 | 7533.93 | 0 | 7533.93 |
| | | | 3 | ISSEMC15 | 30/04/2021 | 39408.82 | 0 | 39408.82 |
| 2167P | 18651125 | SEMNAL M COM | | | | 2558.14 | 0 | 2558.14 |
| | 18651125_001 | SEMNAL M COM | | | | 2558.14 | 0 | 2558.14 |
| | | | 1 | ISSEMC13 | 30/04/2021 | 2558.14 | 0 | 2558.14 |
| 1460 | 9378655 | SENSIBLU | | | | 1198540.11 | 0 | 1198540.11 |
| | 9378655_131 | SENSIBLU IASI 1 - TUDOR | | | | 68460.57 | 0 | 68460.57 |
| | | | 1 | SSBFE0135719 | 30/04/2021 | 63457.3 | 0 | 63457.3 |
| | | | 2 | SSBFE0135720 | 30/04/2021 | 2412.53 | 0 | 2412.53 |
| | | | 3 | SSBFE0135722 | 30/04/2021 | 2590.74 | 0 | 2590.74 |
| | 9378655_153 | SENSIBLU IASI 18 - SOCOLA | | | | 84396.18 | 0 | 84396.18 |
| | | | 1 | SSBFE0141212 | 30/04/2021 | 76401.71 | 0 | 76401.71 |
| | | | 2 | SSBFE0141213 | 30/04/2021 | 4369.57 | 0 | 4369.57 |
| | | | 3 | SSBFE0141215 | 30/04/2021 | 3353.6 | 0 | 3353.6 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 4 | SSBFE0141216 | 30/04/2021 | 271.3 | 0 | 271.3 |
| 9378655_154 | | SENSIBLU IASI 3 - CUZA VODA | | | | 108213.45 | 0 | 108213.45 |
| | | | 1 | SSBFE0127839 | 30/04/2021 | 103892.81 | 0 | 103892.81 |
| | | | 2 | SSBFE0127840 | 30/04/2021 | 1737.48 | 0 | 1737.48 |
| | | | 3 | SSBFE0127842 | 30/04/2021 | 2002.59 | 0 | 2002.59 |
| | | | 4 | SSBFE0127843 | 30/04/2021 | 580.57 | 0 | 580.57 |
| 9378655_156 | | SENSIBLU IASI 19 - V. LUPU | | | | 104681.97 | 0 | 104681.97 |
| | | | 1 | SSBFE0123743 | 30/04/2021 | 93179.76 | 0 | 93179.76 |
| | | | 2 | SSBFE0123744 | 30/04/2021 | 5191.67 | 0 | 5191.67 |
| | | | 3 | SSBFE0123746 | 30/04/2021 | 5712.62 | 0 | 5712.62 |
| | | | 4 | SSBFE0123747 | 30/04/2021 | 597.92 | 0 | 597.92 |
| 9378655_157 | | SENSIBLU IASI 21 - PALAS 2 | | | | 4067.72 | 0 | 4067.72 |
| | | | 1 | SSBFE0123790 | 30/04/2021 | 4067.72 | 0 | 4067.72 |
| 9378655_158 | | SENSIBLU IASI 7 - GARA | | | | 44605.68 | 0 | 44605.68 |
| | | | 1 | SSBFE0121599 | 30/04/2021 | 37448.17 | 0 | 37448.17 |
| | | | 2 | SSBFE0121600 | 30/04/2021 | 2619.59 | 0 | 2619.59 |
| | | | 3 | SSBFE0147252 | 30/04/2021 | 3785.37 | 0 | 3785.37 |
| | | | 4 | SSBFE0147253 | 30/04/2021 | 752.55 | 0 | 752.55 |
| 9378655_174 | | SENSIBLU IASI 9 - PACURARI | | | | 13108.18 | 0 | 13108.18 |
| | | | 1 | SSBFE0131479 | 30/04/2021 | 10384.06 | 0 | 10384.06 |
| | | | 2 | SSBFE0131480 | 30/04/2021 | 1232.4 | 0 | 1232.4 |
| | | | 3 | SSBFE0131482 | 30/04/2021 | 1491.72 | 0 | 1491.72 |
| 9378655_175 | | SENSIBLU - PASCANI | | | | 62855.96 | 0 | 62855.96 |
| | | | 1 | SSBFE0136024 | 30/04/2021 | 52090.17 | 0 | 52090.17 |
| | | | 2 | SSBFE0136025 | 30/04/2021 | 6573.19 | 0 | 6573.19 |
| | | | 3 | SSBFE0136027 | 30/04/2021 | 4048.28 | 0 | 4048.28 |
| | | | 4 | SSBFE0136028 | 30/04/2021 | 144.32 | 0 | 144.32 |
| 9378655_179 | | SENSIBLU IASI 20 - ERA | | | | 15329.78 | 0 | 15329.78 |
| | | | 1 | SSBFE0129183 | 30/04/2021 | 11587.18 | 0 | 11587.18 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|--------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | SSBFE0129184 | 30/04/2021 | 604.25 | 0 | 604.25 |
| | | | 3 | SSBFE0129186 | 30/04/2021 | 288.65 | 0 | 288.65 |
| | | | 4 | SSBFE0129187 | 30/04/2021 | 2849.7 | 0 | 2849.7 |
| | 9378655_514 | SENSIBLU IASI 17 - CHIMIEI | | | | 10970.26 | 0 | 10970.26 |
| | | | 1 | SSBFE0125384 | 30/04/2021 | 8624.07 | 0 | 8624.07 |
| | | | 2 | SSBFE0125385 | 30/04/2021 | 1034.4 | 0 | 1034.4 |
| | | | 3 | SSBFE0125387 | 30/04/2021 | 1311.79 | 0 | 1311.79 |
| | 9378655_515 | SENSIBLU IASI 15 - IORGA | | | | 97732.02 | 0 | 97732.02 |
| | | | 1 | SSBFE0124394 | 30/04/2021 | 83878.54 | 0 | 83878.54 |
| | | | 2 | SSBFE0124395 | 30/04/2021 | 7298.66 | 0 | 7298.66 |
| | | | 3 | SSBFE0124397 | 30/04/2021 | 6266.17 | 0 | 6266.17 |
| | | | 4 | SSBFE0124398 | 30/04/2021 | 288.65 | 0 | 288.65 |
| | 9378655_516 | SENSIBLU IASI 22 - PANTELIMON HALIPA | | | | 38267.04 | 0 | 38267.04 |
| | | | 1 | SSBFE0129385 | 30/04/2021 | 31836.03 | 0 | 31836.03 |
| | | | 2 | SSBFE0129386 | 30/04/2021 | 3239.51 | 0 | 3239.51 |
| | | | 3 | SSBFE0129388 | 30/04/2021 | 3036.87 | 0 | 3036.87 |
| | | | 4 | SSBFE0129389 | 30/04/2021 | 154.63 | 0 | 154.63 |
| | 9378655_517 | SENSIBLU IASI 13 - PALAS | | | | 4688.71 | 0 | 4688.71 |
| | | | 1 | SSBFE0143805 | 30/04/2021 | 4461.56 | 0 | 4461.56 |
| | | | 2 | SSBFE0143806 | 30/04/2021 | 55.34 | 0 | 55.34 |
| | | | 3 | SSBFE0143808 | 30/04/2021 | 171.81 | 0 | 171.81 |
| | 9378655_520 | SENSIBLU - PASCANI 2 | | | | 59098.93 | 0 | 59098.93 |
| | | | 1 | SSBFE0121098 | 30/04/2021 | 46562.91 | 0 | 46562.91 |
| | | | 2 | SSBFE0121099 | 30/04/2021 | 8571.06 | 0 | 8571.06 |
| | | | 3 | SSBFE0147201 | 30/04/2021 | 3655.69 | 0 | 3655.69 |
| | | | 4 | SSBFE0147202 | 30/04/2021 | 309.27 | 0 | 309.27 |
| | 9378655_528 | SENSIBLU IASI 29 - UNIRII | | | | 56006.40 | 0 | 56006.40 |
| | | | 1 | SSBFE0123944 | 30/04/2021 | 53416.12 | 0 | 53416.12 |
| | | | 2 | SSBFE0123945 | 30/04/2021 | 1289.01 | 0 | 1289.01 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------|----------|--------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 3 | SSBFE0123947 | 30/04/2021 | 1301.27 | 0 | 1301.27 |
| 9378655_534 | | SENSIBLU IASI 30 - PACURARI | | | | 71824.41 | 0 | 71824.41 |
| | | | 1 | SSBFE0125886 | 30/04/2021 | 63668.63 | 0 | 63668.63 |
| | | | 2 | SSBFE0125887 | 30/04/2021 | 3459.38 | 0 | 3459.38 |
| | | | 3 | SSBFE0125889 | 30/04/2021 | 4407.75 | 0 | 4407.75 |
| | | | 4 | SSBFE0125890 | 30/04/2021 | 288.65 | 0 | 288.65 |
| 9378655_559 | | SENSIBLU IASI 31- FELICIA | | | | 15519.58 | 0 | 15519.58 |
| | | | 1 | SSBFE0132726 | 30/04/2021 | 13898.78 | 0 | 13898.78 |
| | | | 2 | SSBFE0132727 | 30/04/2021 | 677.92 | 0 | 677.92 |
| | | | 3 | SSBFE0132729 | 30/04/2021 | 654.23 | 0 | 654.23 |
| | | | 4 | SSBFE0132730 | 30/04/2021 | 288.65 | 0 | 288.65 |
| 9378655_606 | | SENSIBLU IASI 33 - DACIA | | | | 40759.37 | 0 | 40759.37 |
| | | | 1 | SSBFE0139316 | 30/04/2021 | 34338.27 | 0 | 34338.27 |
| | | | 2 | SSBFE0139317 | 30/04/2021 | 3502.54 | 0 | 3502.54 |
| | | | 3 | SSBFE0139319 | 30/04/2021 | 2647.26 | 0 | 2647.26 |
| | | | 4 | SSBFE0139320 | 30/04/2021 | 271.3 | 0 | 271.3 |
| 9378655_608 | | SENSIBLU IASI 4 - ALEXANDRU | | | | 48986.49 | 0 | 48986.49 |
| | | | 1 | SSBFE0132678 | 30/04/2021 | 41540.59 | 0 | 41540.59 |
| | | | 2 | SSBFE0132679 | 30/04/2021 | 5426.8 | 0 | 5426.8 |
| | | | 3 | SSBFE0132681 | 30/04/2021 | 2019.1 | 0 | 2019.1 |
| 9378655_609 | | SENSIBLU IASI 23 - ALEXANDRU | | | | 37465.84 | 0 | 37465.84 |
| | | | 1 | SSBFE0139612 | 30/04/2021 | 31536.38 | 0 | 31536.38 |
| | | | 2 | SSBFE0139613 | 30/04/2021 | 3708.22 | 0 | 3708.22 |
| | | | 3 | SSBFE0139615 | 30/04/2021 | 2221.24 | 0 | 2221.24 |
| 9378655_610 | | SENSIBLU IASI 24 - CANTEMIR | | | | 71565.75 | 0 | 71565.75 |
| | | | 1 | SSBFE0135271 | 30/04/2021 | 65004.9 | 0 | 65004.9 |
| | | | 2 | SSBFE0135272 | 30/04/2021 | 3357.42 | 0 | 3357.42 |
| | | | 3 | SSBFE0135274 | 30/04/2021 | 2914.78 | 0 | 2914.78 |
| | | | 4 | SSBFE0135275 | 30/04/2021 | 288.65 | 0 | 288.65 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 9378655_611 | SENSIBLU IASI 26 - MIRCEA | | | | 49123.53 | 0 | 49123.53 |
| | | | 1 | SSBFE0135421 | 30/04/2021 | 43680.44 | 0 | 43680.44 |
| | | | 2 | SSBFE0135422 | 30/04/2021 | 3261.19 | 0 | 3261.19 |
| | | | 3 | SSBFE0135424 | 30/04/2021 | 2181.9 | 0 | 2181.9 |
| | 9378655_612 | SENSIBLU IASI 27 - VOIEVOZILOR | | | | 65974.01 | 0 | 65974.01 |
| | | | 1 | SSBFE0135671 | 30/04/2021 | 57008.17 | 0 | 57008.17 |
| | | | 2 | SSBFE0135672 | 30/04/2021 | 4562.47 | 0 | 4562.47 |
| | | | 3 | SSBFE0135674 | 30/04/2021 | 4403.37 | 0 | 4403.37 |
| | 9378655_613 | SENSIBLU IASI 28 - ANASTASIE PANU | | | | 21928.65 | 0 | 21928.65 |
| | | | 1 | SSBFE0138969 | 30/04/2021 | 17905.29 | 0 | 17905.29 |
| | | | 2 | SSBFE0138970 | 30/04/2021 | 1684.42 | 0 | 1684.42 |
| | | | 3 | SSBFE0138972 | 30/04/2021 | 1895.66 | 0 | 1895.66 |
| | | | 4 | SSBFE0138973 | 30/04/2021 | 443.28 | 0 | 443.28 |
| | 9378655_657 | SENSIBLU IASI 34 - VALEA ADANCA | | | | 2909.63 | 0 | 2909.63 |
| | | | 1 | SSBFE0129231 | 30/04/2021 | 2736.44 | 0 | 2736.44 |
| | | | 2 | SSBFE0129232 | 30/04/2021 | 173.19 | 0 | 173.19 |
| 1460P | 9378655 | SENSIBLU | | | | 190121.59 | 0 | 190121.59 |
| | 9378655_131 | SENSIBLU IASI 1 - TUDOR | | | | 21056.71 | 0 | 21056.71 |
| | | | 1 | SSBFE0135721 | 30/04/2021 | 21056.71 | 0 | 21056.71 |
| | 9378655_153 | SENSIBLU IASI 18 - SOCOLA | | | | 7052.9 | 0 | 7052.9 |
| | | | 1 | SSBFE0141214 | 30/04/2021 | 7052.9 | 0 | 7052.9 |
| | 9378655_154 | SENSIBLU IASI 3 - CUZA VODA | | | | 17151.05 | 0 | 17151.05 |
| | | | 1 | SSBFE0127841 | 30/04/2021 | 17151.05 | 0 | 17151.05 |
| | 9378655_156 | SENSIBLU IASI 19 - V. LUPU | | | | 18520.65 | 0 | 18520.65 |
| | | | 1 | SSBFE0123745 | 30/04/2021 | 18520.65 | 0 | 18520.65 |
| | 9378655_157 | SENSIBLU IASI 21 - PALAS 2 | | | | 74.18 | 0 | 74.18 |
| | | | 1 | SSBFE0123791 | 30/04/2021 | 74.18 | 0 | 74.18 |
| | 9378655_158 | SENSIBLU IASI 7 - GARA | | | | 4543.74 | 0 | 4543.74 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|--------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | SSBFE0147251 | 30/04/2021 | 4543.74 | 0 | 4543.74 |
| 9378655_174 | | SENSIBLU IASI 9 - PACURARI | | | | 3065.31 | 0 | 3065.31 |
| | | | 1 | SSBFE0131481 | 30/04/2021 | 3065.31 | 0 | 3065.31 |
| 9378655_175 | | SENSIBLU - PASCANI | | | | 21039.27 | 0 | 21039.27 |
| | | | 1 | SSBFE0136026 | 30/04/2021 | 21039.27 | 0 | 21039.27 |
| 9378655_179 | | SENSIBLU IASI 20 - ERA | | | | 1563.8 | 0 | 1563.8 |
| | | | 1 | SSBFE0129185 | 30/04/2021 | 1563.8 | 0 | 1563.8 |
| 9378655_514 | | SENSIBLU IASI 17 - CHIMIEI | | | | 2011.63 | 0 | 2011.63 |
| | | | 1 | SSBFE0125386 | 30/04/2021 | 2011.63 | 0 | 2011.63 |
| 9378655_515 | | SENSIBLU IASI 15 - IORGA | | | | 15647.89 | 0 | 15647.89 |
| | | | 1 | SSBFE0124396 | 30/04/2021 | 15647.89 | 0 | 15647.89 |
| 9378655_516 | | SENSIBLU IASI 22 - PANTELIMON HALIPA | | | | 3441.78 | 0 | 3441.78 |
| | | | 1 | SSBFE0129387 | 30/04/2021 | 3441.78 | 0 | 3441.78 |
| 9378655_517 | | SENSIBLU IASI 13 - PALAS | | | | 238.89 | 0 | 238.89 |
| | | | 1 | SSBFE0143807 | 30/04/2021 | 238.89 | 0 | 238.89 |
| 9378655_520 | | SENSIBLU - PASCANI 2 | | | | 10023.96 | 0 | 10023.96 |
| | | | 1 | SSBFE0121100 | 30/04/2021 | 10023.96 | 0 | 10023.96 |
| 9378655_528 | | SENSIBLU IASI 29 - UNIRII | | | | 4376.5 | 0 | 4376.5 |
| | | | 1 | SSBFE0123946 | 30/04/2021 | 4376.5 | 0 | 4376.5 |
| 9378655_534 | | SENSIBLU IASI 30 - PACURARI | | | | 15879.68 | 0 | 15879.68 |
| | | | 1 | SSBFE0125888 | 30/04/2021 | 15879.68 | 0 | 15879.68 |
| 9378655_559 | | SENSIBLU IASI 31- FELICIA | | | | 2322.68 | 0 | 2322.68 |
| | | | 1 | SSBFE0132728 | 30/04/2021 | 2322.68 | 0 | 2322.68 |
| 9378655_606 | | SENSIBLU IASI 33 - DACIA | | | | 4144.44 | 0 | 4144.44 |
| | | | 1 | SSBFE0139318 | 30/04/2021 | 4144.44 | 0 | 4144.44 |
| 9378655_608 | | SENSIBLU IASI 4 - ALEXANDRU | | | | 5506.81 | 0 | 5506.81 |
| | | | 1 | SSBFE0132680 | 30/04/2021 | 5506.81 | 0 | 5506.81 |
| 9378655_609 | | SENSIBLU IASI 23 - ALEXANDRU | | | | 1863.78 | 0 | 1863.78 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|--------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | SSBFE0139614 | 30/04/2021 | 1863.78 | 0 | 1863.78 |
| | 9378655_610 | SENSIBLU IASI 24 - CANTEMIR | | | | 8024.53 | 0 | 8024.53 |
| | | | 1 | SSBFE0135273 | 30/04/2021 | 8024.53 | 0 | 8024.53 |
| | 9378655_611 | SENSIBLU IASI 26 - MIRCEA | | | | 12573.98 | 0 | 12573.98 |
| | | | 1 | SSBFE0135423 | 30/04/2021 | 12573.98 | 0 | 12573.98 |
| | 9378655_612 | SENSIBLU IASI 27 - VOIEVOZILOR | | | | 6115.43 | 0 | 6115.43 |
| | | | 1 | SSBFE0135673 | 30/04/2021 | 6115.43 | 0 | 6115.43 |
| | 9378655_613 | SENSIBLU IASI 28 - ANASTASIE PANU | | | | 2106.55 | 0 | 2106.55 |
| | | | 1 | SSBFE0138971 | 30/04/2021 | 2106.55 | 0 | 2106.55 |
| | 9378655_657 | SENSIBLU IASI 34 - VALEA ADANCA | | | | 1775.45 | 0 | 1775.45 |
| | | | 1 | SSBFE0129233 | 30/04/2021 | 1775.45 | 0 | 1775.45 |
| 3803 | 37706219 | SOVARO MED | | | | 883.11 | 0 | 883.11 |
| | 37706219_001 | SOVARO MED - FARMACIA SOFIA | | | | 883.11 | 0 | 883.11 |
| | | | 1 | SVR8 | 30/04/2021 | 605.55 | 0 | 605.55 |
| | | | 2 | SVR9 | 30/04/2021 | 277.56 | 0 | 277.56 |
| 564 | 12321411 | STAR FARM (fost ELIXIR) | | | | 93703.22 | 0 | 93703.22 |
| | 12321411_003 | STAR FARM 3 - GARII | | | | 15989.26 | 0 | 15989.26 |
| | | | 1 | STARGARA259 | 30/04/2021 | 973.66 | 0 | 973.66 |
| | | | 2 | STARGARA260 | 30/04/2021 | 14486.97 | 0 | 14486.97 |
| | | | 3 | STARGARA261 | 30/04/2021 | 528.63 | 0 | 528.63 |
| | 12321411_004 | STAR FARM 4 - P .TUTEA | | | | 9217.60 | 0 | 9217.60 |
| | | | 1 | STARNIC50201 | 30/04/2021 | 320.73 | 0 | 320.73 |
| | | | 2 | STARNIC50202 | 30/04/2021 | 7781.14 | 0 | 7781.14 |
| | | | 3 | STARNIC50203 | 30/04/2021 | 1115.73 | 0 | 1115.73 |
| | 12321411_006 | STAR FARM 6 - TOMESTI | | | | 21619.11 | 0 | 21619.11 |
| | | | 1 | STARTOM70207 | 30/04/2021 | 493.88 | 0 | 493.88 |
| | | | 2 | STARTOM70208 | 30/04/2021 | 17982 | 0 | 17982 |
| | | | 3 | STARTOM70209 | 30/04/2021 | 3143.23 | 0 | 3143.23 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|---------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 12321411_011 | STAR FARM 1 - PRIMAVERII | | | | 46877.25 | 0 | 46877.25 |
| | | | 1 | STARPRIM60285 | 30/04/2021 | 4672.44 | 0 | 4672.44 |
| | | | 2 | STARPRIM60286 | 30/04/2021 | 41410.28 | 0 | 41410.28 |
| | | | 3 | STARPRIM60287 | 30/04/2021 | 794.53 | 0 | 794.53 |
| 564P | 12321411 | STAR FARM (fost ELIXIR) | | | | 14144.18 | 0 | 14144.18 |
| | 12321411_003 | STAR FARM 3 - GARII | | | | 106.98 | 0 | 106.98 |
| | | | 1 | STARGARA262 | 30/04/2021 | 106.98 | 0 | 106.98 |
| | 12321411_004 | STAR FARM 4 - P .TUTEA | | | | 297.31 | 0 | 297.31 |
| | | | 1 | STARNIC50204 | 30/04/2021 | 297.31 | 0 | 297.31 |
| | 12321411_006 | STAR FARM 6 - TOMESTI | | | | 2746.07 | 0 | 2746.07 |
| | | | 1 | STARTOM70210 | 30/04/2021 | 2746.07 | 0 | 2746.07 |
| | 12321411_011 | STAR FARM 1 - PRIMAVERII | | | | 10993.82 | 0 | 10993.82 |
| | | | 1 | STARPRIM60288 | 30/04/2021 | 10993.82 | 0 | 10993.82 |
| 145 | 9087141 | TEHNIS M.K.S. | | | | 81832.28 | 0 | 81832.28 |
| | 9087141_002 | TEHNIS M.K.S. - GALAXIA | | | | 42204.46 | 0 | 42204.46 |
| | | | 1 | MKSG20085 | 30/04/2021 | 1334.08 | 0 | 1334.08 |
| | | | 2 | MKSG20087 | 30/04/2021 | 3119.47 | 0 | 3119.47 |
| | | | 3 | MKSG20088 | 30/04/2021 | 37750.91 | 0 | 37750.91 |
| | 9087141_005 | TEHNIS M.K.S. - VLADENI | | | | 11865.50 | 0 | 11865.50 |
| | | | 1 | MKSVL500078 | 30/04/2021 | 1253.62 | 0 | 1253.62 |
| | | | 2 | MKSVL500079 | 30/04/2021 | 10611.88 | 0 | 10611.88 |
| | 9087141_007 | TEHNIS M.K.S. - COARNELE CAPREI | | | | 14146.23 | 0 | 14146.23 |
| | | | 1 | MKSCC700076 | 30/04/2021 | 160.37 | 0 | 160.37 |
| | | | 2 | MKSCC700078 | 30/04/2021 | 13985.86 | 0 | 13985.86 |
| | 9087141_008 | TEHNIS M.K.S. - FOCURI | | | | 13616.09 | 0 | 13616.09 |
| | | | 1 | MKSFOC800082 | 30/04/2021 | 200 | 0 | 200 |
| | | | 2 | MKSFOC800083 | 30/04/2021 | 13416.09 | 0 | 13416.09 |
| 145P | 9087141 | TEHNIS M.K.S. | | | | 2139.25 | 0 | 2139.25 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|--------------|------------|-----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | 9087141_002 | TEHNIS M.K.S. - GALAXIA | | | | 249.29 | 0 | 249.29 |
| | | | 1 | MKSG20086 | 30/04/2021 | 249.29 | 0 | 249.29 |
| | 9087141_005 | TEHNIS M.K.S. - VLADENI | | | | 795.68 | 0 | 795.68 |
| | | | 1 | MKSVL500077 | 30/04/2021 | 795.68 | 0 | 795.68 |
| | 9087141_007 | TEHNIS M.K.S. - COARNELE CAPREI | | | | 777.25 | 0 | 777.25 |
| | | | 1 | MKSCC700077 | 30/04/2021 | 777.25 | 0 | 777.25 |
| | 9087141_008 | TEHNIS M.K.S. - FOCURI | | | | 317.03 | 0 | 317.03 |
| | | | 1 | MKSFOC800081 | 30/04/2021 | 317.03 | 0 | 317.03 |
| 174 | 9063312 | TEHNO | | | | 24158.55 | 0 | 24158.55 |
| | 9063312_001 | TEHNO - TRIFESTI | | | | 24031.10 | 0 | 24031.10 |
| | | | 1 | THN456 | 30/04/2021 | 1191.67 | 0 | 1191.67 |
| | | | 2 | THN458 | 30/04/2021 | 4020.05 | 0 | 4020.05 |
| | | | 3 | THN459 | 30/04/2021 | 18819.38 | 0 | 18819.38 |
| | 9063312_002 | TEHNO - HERMEZIU | | | | 127.45 | 0 | 127.45 |
| | | | 1 | THN460 | 30/04/2021 | 127.45 | 0 | 127.45 |
| 174P | 9063312 | TEHNO | | | | 3850.18 | 0 | 3850.18 |
| | 9063312_001 | TEHNO - TRIFESTI | | | | 3850.18 | 0 | 3850.18 |
| | | | 1 | THN457 | 30/04/2021 | 3850.18 | 0 | 3850.18 |
| 215 | 10468131 | THYMUS | | | | 142241.89 | 0 | 142241.89 |
| | 10468131_001 | THYMUS - NICOLINA | | | | 66248.60 | 0 | 66248.60 |
| | | | 1 | N6387 | 30/04/2021 | 4195.56 | 0 | 4195.56 |
| | | | 2 | N6388 | 30/04/2021 | 56798.99 | 0 | 56798.99 |
| | | | 3 | N6389 | 30/04/2021 | 5254.05 | 0 | 5254.05 |
| | 10468131_002 | THYMUS - CIUREA | | | | 23128.18 | 0 | 23128.18 |
| | | | 1 | C3181 | 30/04/2021 | 3689.69 | 0 | 3689.69 |
| | | | 2 | C3182 | 30/04/2021 | 17147.08 | 0 | 17147.08 |
| | | | 3 | C3183 | 30/04/2021 | 2291.41 | 0 | 2291.41 |
| | 10468131_004 | THYMUS - ALEXANDRU | | | | 23877.77 | 0 | 23877.77 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|-----------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 1 | A3947 | 30/04/2021 | 1335.49 | 0 | 1335.49 |
| | | | 2 | A3948 | 30/04/2021 | 21252.57 | 0 | 21252.57 |
| | | | 3 | A3949 | 30/04/2021 | 1289.71 | 0 | 1289.71 |
| | 10468131_005 | THYMUS - DANCU | | | | 28987.34 | 0 | 28987.34 |
| | | | 1 | D5180 | 30/04/2021 | 2812.99 | 0 | 2812.99 |
| | | | 2 | D5181 | 30/04/2021 | 24468.66 | 0 | 24468.66 |
| | | | 3 | D5182 | 30/04/2021 | 1705.69 | 0 | 1705.69 |
| 215P | 10468131 | THYMUS | | | | 28610.60 | 0 | 28610.60 |
| | 10468131_001 | THYMUS - NICOLINA | | | | 15540.81 | 0 | 15540.81 |
| | | | 1 | N6390 | 30/04/2021 | 15540.81 | 0 | 15540.81 |
| | 10468131_002 | THYMUS - CIUREA | | | | 2046.22 | 0 | 2046.22 |
| | | | 1 | C3184 | 30/04/2021 | 2046.22 | 0 | 2046.22 |
| | 10468131_004 | THYMUS - ALEXANDRU | | | | 7844.12 | 0 | 7844.12 |
| | | | 1 | A3950 | 30/04/2021 | 7844.12 | 0 | 7844.12 |
| | 10468131_005 | THYMUS - DANCU | | | | 3179.45 | 0 | 3179.45 |
| | | | 1 | D5183 | 30/04/2021 | 3179.45 | 0 | 3179.45 |
| 2346 | 21566216 | TOMA FARM | | | | 69811.25 | 0 | 69811.25 |
| | 21566216_001 | TOMA FARM | | | | 69811.25 | 0 | 69811.25 |
| | | | 1 | ISTOMA265 | 30/04/2021 | 63323.5 | 0 | 63323.5 |
| | | | 2 | ISTOMA266 | 30/04/2021 | 3733.49 | 0 | 3733.49 |
| | | | 3 | ISTOMA268 | 30/04/2021 | 2444.98 | 0 | 2444.98 |
| | | | 4 | ISTOMA269 | 30/04/2021 | 309.28 | 0 | 309.28 |
| 2346P | 21566216 | TOMA FARM | | | | 11509.68 | 0 | 11509.68 |
| | 21566216_001 | TOMA FARM | | | | 11509.68 | 0 | 11509.68 |
| | | | 1 | ISTOMA267 | 30/04/2021 | 11509.68 | 0 | 11509.68 |
| 1232 | 1972619 | TRICONFEC | | | | 47518.55 | 0 | 47518.55 |
| | 1972619_001 | TRICONFEC - TOMESTI - CLEMATIS | | | | 5629.66 | 0 | 5629.66 |
| | | | 1 | TRC739 | 30/04/2021 | 80.18 | 0 | 80.18 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|------------|------------|----------|-------|------------------|
| | | | | Numar | Data | Valoare | | |
| | | | 2 | TRC741 | 30/04/2021 | 296.44 | 0 | 296.44 |
| | | | 3 | TRC742 | 30/04/2021 | 5253.04 | 0 | 5253.04 |
| | 1972619_004 | TRICONFEC - TODIRESTI - CLEMATIS 1 | | | | 34160.58 | 0 | 34160.58 |
| | | | 1 | TRC735 | 30/04/2021 | 150.73 | 0 | 150.73 |
| | | | 2 | TRC737 | 30/04/2021 | 3176.6 | 0 | 3176.6 |
| | | | 3 | TRC738 | 30/04/2021 | 30833.25 | 0 | 30833.25 |
| | 1972619_006 | TRICONFEC - MOGOSESTI - CLEMATIS 3 | | | | 7728.31 | 0 | 7728.31 |
| | | | 1 | TRC733 | 30/04/2021 | 635.91 | 0 | 635.91 |
| | | | 2 | TRC734 | 30/04/2021 | 7092.4 | 0 | 7092.4 |
| 1232P | 1972619 | TRICONFEC | | | | 7022.57 | 0 | 7022.57 |
| | 1972619_001 | TRICONFEC - TOMESTI - CLEMATIS | | | | 3778.85 | 0 | 3778.85 |
| | | | 1 | TRC740 | 30/04/2021 | 3778.85 | 0 | 3778.85 |
| | 1972619_004 | TRICONFEC - TODIRESTI - CLEMATIS 1 | | | | 1742.72 | 0 | 1742.72 |
| | | | 1 | TRC736 | 30/04/2021 | 1742.72 | 0 | 1742.72 |
| | 1972619_006 | TRICONFEC - MOGOSESTI - CLEMATIS 3 | | | | 1501 | 0 | 1501 |
| | | | 1 | TRC732 | 30/04/2021 | 1501 | 0 | 1501 |
| 169 | 9778104 | VIOFARM IMPEX | | | | 8836.07 | 0 | 8836.07 |
| | 9778104_001 | VIOFARM IMPEX | | | | 8836.07 | 0 | 8836.07 |
| | | | 1 | F-VIOEL221 | 30/04/2021 | 491.03 | 0 | 491.03 |
| | | | 2 | F-VIOEL222 | 30/04/2021 | 8173.22 | 0 | 8173.22 |
| | | | 3 | F-VIOEL223 | 30/04/2021 | 171.82 | 0 | 171.82 |
| 169P | 9778104 | VIOFARM IMPEX | | | | 15.39 | 0 | 15.39 |
| | 9778104_001 | VIOFARM IMPEX | | | | 15.39 | 0 | 15.39 |
| | | | 1 | F-VIOEL220 | 30/04/2021 | 15.39 | 0 | 15.39 |
| 3300 | 27328868 | VITADIF | | | | 6969.40 | 0 | 6969.40 |
| | 27328868_001 | VITADIF - VICTORIA | | | | 6969.40 | 0 | 6969.40 |
| | | | 1 | VIT227 | 30/04/2021 | 1077.13 | 0 | 1077.13 |
| | | | 2 | VIT228 | 30/04/2021 | 5892.27 | 0 | 5892.27 |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|-----------|------------|------------|----------|---------|------------------|
| | | | | Numar | Data | Valoare | | |
| 3300P | 27328868 | VITADIF | | | | 7.71 | 0 | 7.71 |
| | 27328868_001 | VITADIF - VICTORIA | | | | 7.71 | 0 | 7.71 |
| | | | 1 | VIT229 | 30/04/2021 | 7.71 | 0 | 7.71 |
| 817 | 4255848 | VITAFARM | | | | 60890.14 | 0 | 60890.14 |
| | 4255848_001 | VITAFARM - ANDRIESEN | | | | 24750.04 | 0 | 24750.04 |
| | | | 1 | VTFAND379 | 30/04/2021 | 985.92 | 0 | 985.92 |
| | | | 2 | VTFAND380 | 30/04/2021 | 150.73 | 0 | 150.73 |
| | | | 3 | VTFAND382 | 30/04/2021 | 4383.06 | 0 | 4383.06 |
| | | | 4 | VTFAND383 | 30/04/2021 | 19230.33 | 0 | 19230.33 |
| | 4255848_002 | VITAFARM - VLADENI | | | | 18794.45 | 0 | 18794.45 |
| | | | 1 | VTFVLD700 | 30/04/2021 | 577.32 | 0 | 577.32 |
| | | | 2 | VTFVLD701 | 30/04/2021 | 1886.36 | 0 | 1886.36 |
| | | | 3 | VTFVLD703 | 30/04/2021 | 1503.86 | 0 | 1503.86 |
| | | | 4 | VTFVLD704 | 30/04/2021 | 14826.91 | 0 | 14826.91 |
| | 4255848_003 | VITAFARM - MOVILENI | | | | 9614.84 | 0 | 9614.84 |
| | | | 1 | VTFMVL813 | 30/04/2021 | 1968.6 | 0 | 1968.6 |
| | | | 2 | VTFMVL814 | 30/04/2021 | 7646.24 | 0 | 7646.24 |
| | 4255848_004 | VITAFARM - RDENI | | | | 7730.81 | 0 | 7730.81 |
| | | 1 | VTFRAD971 | 30/04/2021 | 577.32 | 0 | 577.32 | |
| | | 2 | VTFRAD973 | 30/04/2021 | 2637.21 | 0 | 2637.21 | |
| | | 3 | VTFRAD974 | 30/04/2021 | 4516.28 | 0 | 4516.28 | |
| 817P | 4255848 | VITAFARM | | | | 1298.11 | 0 | 1298.11 |
| | 4255848_001 | VITAFARM - ANDRIESEN | | | | 914.18 | 0 | 914.18 |
| | | | 1 | VTFAND381 | 30/04/2021 | 914.18 | 0 | 914.18 |
| | 4255848_002 | VITAFARM - VLADENI | | | | 319.82 | 0 | 319.82 |
| | | | 1 | VTFVLD702 | 30/04/2021 | 319.82 | 0 | 319.82 |
| | 4255848_004 | VITAFARM - RDENI | | | | 64.11 | 0 | 64.11 |
| | | 1 | VTFRAD972 | 30/04/2021 | 64.11 | 0 | 64.11 | |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura | | | Refuz | Valoare de plata |
|----------------------|----------------------------|----------------------|----------|----------------|------------|--------------------|----------|--------------------|
| | | | | Numar | Data | Valoare | | |
| 1850 | 18213222 | VLAD FARM | | | | 21951.75 | 0 | 21951.75 |
| | 18213222_001 | VLAD FARM - HORLESTI | | | | 21951.75 | 0 | 21951.75 |
| | | | 1 | ISVFF806 | 30/04/2021 | 2930.39 | 0 | 2930.39 |
| | | | 2 | ISVFF807 | 30/04/2021 | 19021.36 | 0 | 19021.36 |
| 1948 | 3023017 | VOIN | | | | 114300.34 | 0 | 114300.34 |
| | 3023017_002 | VOIN - CANTA | | | | 10503.19 | 0 | 10503.19 |
| | | | 1 | VOYIS IV330005 | 30/04/2021 | 1317.29 | 0 | 1317.29 |
| | | | 2 | VOYIS IV330007 | 30/04/2021 | 1158.41 | 0 | 1158.41 |
| | | | 3 | VOYIS IV330008 | 30/04/2021 | 8027.49 | 0 | 8027.49 |
| | 3023017_009 | VOIN - PETRE TUTEA | | | | 1085.18 | 0 | 1085.18 |
| | | | 1 | VOYISV340001 | 30/04/2021 | 160.33 | 0 | 160.33 |
| | | | 2 | VOYISV340002 | 30/04/2021 | 924.85 | 0 | 924.85 |
| | 3023017_010 | VOIN - BASARABI | | | | 102711.97 | 0 | 102711.97 |
| | | | 1 | VOYISII300100 | 30/04/2021 | 309.28 | 0 | 309.28 |
| | | | 2 | VOYISII300101 | 30/04/2021 | 4054.29 | 0 | 4054.29 |
| | | | 3 | VOYISII300103 | 30/04/2021 | 3494.81 | 0 | 3494.81 |
| | | | 4 | VOYISII300104 | 30/04/2021 | 94853.59 | 0 | 94853.59 |
| 1948P | 3023017 | VOIN | | | | 11801.88 | 0 | 11801.88 |
| | 3023017_002 | VOIN - CANTA | | | | 2814.95 | 0 | 2814.95 |
| | | | 1 | VOYIS IV330006 | 30/04/2021 | 2814.95 | 0 | 2814.95 |
| | 3023017_010 | VOIN - BASARABI | | | | 8986.93 | 0 | 8986.93 |
| | | | 1 | VOYISII300102 | 30/04/2021 | 8986.93 | 0 | 8986.93 |
| Total general | | | | | | 42724353.40 | 0 | 42724353.40 |

Intocmit de:

Data: 17-05-2021