

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2021 la 31/05/2021

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

Centralizator decontare furnizori farmacii de la 01/05/2021 la 31/05/2021

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				6667.62	0	6667.62
	16045190_004	A&B PHARM - NICOLINA				6667.62	0	6667.62
			1	CASNIC21144	31/05/2021	539.35	0	539.35
			2	CASNIC21145	31/05/2021	5289.41	0	5289.41
			3	CASNIC21146	31/05/2021	838.86	0	838.86
2177P	16045190	A&B PHARM CORPORATION SA				193.82	0	193.82
	16045190_004	A&B PHARM - NICOLINA				193.82	0	193.82
			1	CASNIC21147	31/05/2021	193.82	0	193.82
3042	30757266	ACESIS FARM SRL				26041.80	0	26041.80
	30757266_002	ACESIS FARM - PROBOTA				13719.07	0	13719.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS656	31/05/2021	3107.96	0	3107.96
			2	IS657	31/05/2021	10611.11	0	10611.11
	30757266_003	ACESIS FARM - TABARA				6574.28	0	6574.28
			1	IS652	31/05/2021	2538.77	0	2538.77
			2	IS653	31/05/2021	4035.51	0	4035.51
	30757266_01	ACESIS FARM - TRIFESTI				5748.45	0	5748.45
			1	IS654	31/05/2021	1208.3	0	1208.3
			2	IS655	31/05/2021	4540.15	0	4540.15
3042P	30757266	ACESIS FARM SRL				4395.06	0	4395.06
	30757266_002	ACESIS FARM - PROBOTA				4395.06	0	4395.06
			1	IS658	31/05/2021	4395.06	0	4395.06
1847	17377472	ACG-CO PHARMA 2005				77844.33	0	77844.33
	17377472_001	ACG-CO PHARMA - SCOBINTI				30170.25	0	30170.25
			1	SCO2141	31/05/2021	3019.7	0	3019.7
			2	SCO2142	31/05/2021	26534.42	0	26534.42
			3	SCO2143	31/05/2021	616.13	0	616.13
	17377472_002	ACG-CO PHARMA - LESPEZI				30025.67	0	30025.67
			1	LES7187	31/05/2021	7145.69	0	7145.69
			2	LES7188	31/05/2021	22652.76	0	22652.76
			3	LES7189	31/05/2021	227.22	0	227.22
	17377472_003	ACG-CO PHARMA - LUNGANI				12373.35	0	12373.35
			1	LUN3112	31/05/2021	2236.1	0	2236.1
			2	LUN3113	31/05/2021	10137.25	0	10137.25
	17377472_004	ACG-CO PHARMA - BUTEA				5275.06	0	5275.06
			1	BUT4082	31/05/2021	5275.06	0	5275.06
1847P	17377472	ACG-CO PHARMA 2005				535.94	0	535.94
	17377472_001	ACG-CO PHARMA - SCOBINTI				288.92	0	288.92
			1	SCO2144	31/05/2021	288.92	0	288.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17377472_002	ACG-CO PHARMA - LESPEZI				247.02	0	247.02
			1	LES7190	31/05/2021	247.02	0	247.02
3441	34584796	AIKO PHARM S.R.L.				4191.71	0	4191.71
	34584796_001	AIKO PHARM - MANZATESTI				4191.71	0	4191.71
			1	AIKO129	31/05/2021	834.11	0	834.11
			2	AIKO130	31/05/2021	3357.6	0	3357.6
2169	18417613	AJJA GROUP COMPANY				11439.61	0	11439.61
	18417613_001	AJJA GROUP COMPANY				11439.61	0	11439.61
			1	AJJA1163	31/05/2021	709.3	0	709.3
			2	AJJA1165	31/05/2021	372.54	0	372.54
			3	AJJA1166	31/05/2021	10357.77	0	10357.77
2169P	18417613	AJJA GROUP COMPANY				2047.75	0	2047.75
	18417613_001	AJJA GROUP COMPANY				2047.75	0	2047.75
			1	AJJA1164	31/05/2021	2047.75	0	2047.75
1946	16773673	ALFAPLANT				6111.56	0	6111.56
	16773673_001	ALFAPLANT				6111.56	0	6111.56
			1	ALFAPL492	31/05/2021	1199.86	0	1199.86
			2	ALFAPL493	31/05/2021	4911.7	0	4911.7
1946P	16773673	ALFAPLANT				233.44	0	233.44
	16773673_001	ALFAPLANT				233.44	0	233.44
			1	ALFAPL491	31/05/2021	233.44	0	233.44
2266	17767564	ALTHAEA				25822.68	0	25822.68
	17767564_001	ALTHAEA				25822.68	0	25822.68
			1	ALT247	31/05/2021	1459.18	0	1459.18
			2	ALT249	31/05/2021	4493.78	0	4493.78
			3	ALT250	31/05/2021	19869.72	0	19869.72
2266P	17767564	ALTHAEA				6118.3	0	6118.3
	17767564_001	ALTHAEA				6118.3	0	6118.3

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				Numar	Data	Valoare		
			1	ALT248	31/05/2021	6118.3	0	6118.3
3446	16098925	AMI BUCIUM IMPEX				3713.99	0	3713.99
	16098925_001	AMI BUCIUM IMPEX				3713.99	0	3713.99
			1	AMIB138	31/05/2021	654.44	0	654.44
			2	AMIB139	31/05/2021	3059.55	0	3059.55
165	10150315	ANA-PHARM				177232.29	0	177232.29
	10150315_001	ANA PHARM - NICOLINA				53033.81	0	53033.81
			1	ANAEL413	31/05/2021	50915.91	0	50915.91
			2	ANAEL414	31/05/2021	292.23	0	292.23
			3	ANAEL416	31/05/2021	1825.67	0	1825.67
	10150315_002	ANA PHARM - DANCU				29721.84	0	29721.84
			1	ANADANCU3242	31/05/2021	25509.51	0	25509.51
			2	ANADANCU3243	31/05/2021	2768.53	0	2768.53
			3	ANADANCU3245	31/05/2021	1443.8	0	1443.8
	10150315_003	ANA PHARM - MIROSLAVA				20353.15	0	20353.15
			1	ANAMIR8219	31/05/2021	16006.94	0	16006.94
			2	ANAMIR8220	31/05/2021	2595.46	0	2595.46
			3	ANAMIR8222	31/05/2021	1750.75	0	1750.75
	10150315_005	ANA PHARM - ARONEANU				8337.33	0	8337.33
			1	ANAARON6204	31/05/2021	7027.03	0	7027.03
			2	ANAARON6205	31/05/2021	997.19	0	997.19
			3	ANAARON6207	31/05/2021	313.11	0	313.11
	10150315_007	ANA PHARM - LUNCA CETATUII				46929.86	0	46929.86
			1	ANALUNCA4252	31/05/2021	42388.84	0	42388.84
			2	ANALUNCA4253	31/05/2021	2139.22	0	2139.22
			3	ANALUNCA4255	31/05/2021	1859.2	0	1859.2
			4	ANALUNCA4256	31/05/2021	542.6	0	542.6
	10150315_008	ANA PHARM - GOLAIESTI				8580.70	0	8580.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ANAGOLAIESTI33	31/05/2021	7009.05	0	7009.05
			2	ANAGOLAIESTI34	31/05/2021	1571.65	0	1571.65
	10150315_101	ANA PHARM - GRAJDURI				10275.60	0	10275.60
			1	ANAGRAJD 7189	31/05/2021	9516.97	0	9516.97
			2	ANAGRAJD 7190	31/05/2021	112.06	0	112.06
			3	ANAGRAJD 7192	31/05/2021	646.57	0	646.57
165P	10150315	ANA-PHARM				8405.79	0	8405.79
	10150315_001	ANA PHARM - NICOLINA				4187.21	0	4187.21
			1	ANAEL415	31/05/2021	4187.21	0	4187.21
	10150315_002	ANA PHARM - DANCU				1990.65	0	1990.65
			1	ANADANCU3244	31/05/2021	1990.65	0	1990.65
	10150315_003	ANA PHARM - MIROSLAVA				811.93	0	811.93
			1	ANAMIR8221	31/05/2021	811.93	0	811.93
	10150315_005	ANA PHARM - ARONEANU				235.47	0	235.47
			1	ANAARON6206	31/05/2021	235.47	0	235.47
	10150315_007	ANA PHARM - LUNCA CETATUII				824.39	0	824.39
			1	ANALUNCA4254	31/05/2021	824.39	0	824.39
	10150315_008	ANA PHARM - GOLAIESTI				90.25	0	90.25
			1	ANAGOLAIESTI35	31/05/2021	90.25	0	90.25
	10150315_101	ANA PHARM - GRAJDURI				265.89	0	265.89
			1	ANAGRAJD 7191	31/05/2021	265.89	0	265.89
217	4487775	ANTALGO				28933.00	0	28933.00
	4487775_004	ANTALGO - LUNCA CETATUII				28933.00	0	28933.00
			1	ANTL256	31/05/2021	2699.61	0	2699.61
			2	ANTL258	31/05/2021	1905.8	0	1905.8
			3	ANTL259	31/05/2021	24327.59	0	24327.59
217P	4487775	ANTALGO				3909.97	0	3909.97
	4487775_004	ANTALGO - LUNCA CETATUII				3909.97	0	3909.97

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				Numar	Data	Valoare		
			1	ANTL257	31/05/2021	3909.97	0	3909.97
1058	5642770	ANZAN KIAN				10393.34	0	10393.34
	5642770_001	ANZAN KIAN				10393.34	0	10393.34
			1	AK486	31/05/2021	8546.03	0	8546.03
			2	AK487	31/05/2021	1847.31	0	1847.31
214	10809107	ARCOM TEMIS				14492.28	0	14492.28
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14492.28	0	14492.28
			1	ARCT2121	31/05/2021	1545.5	0	1545.5
			2	ARCT2123	31/05/2021	862.73	0	862.73
			3	ARCT2124	31/05/2021	12084.05	0	12084.05
214P	10809107	ARCOM TEMIS				853.09	0	853.09
	10809107_001	ARCOM TEMIS - FARM. HEDERA				853.09	0	853.09
			1	ARCT2122	31/05/2021	853.09	0	853.09
841	1972732	ARIS				624455.53	0	624455.53
	1972732_001	ARIS - NICOLINA				34311.87	0	34311.87
			1	AO100161	31/05/2021	309.28	0	309.28
			2	AO100162	31/05/2021	2319.68	0	2319.68
			3	AO100164	31/05/2021	420.15	0	420.15
			4	AO100165	31/05/2021	31262.76	0	31262.76
	1972732_002	ARIS - INDEPENDENTEI				302984.62	0	302984.62
			1	AO200151	31/05/2021	1023.11	0	1023.11
			2	AO200153	31/05/2021	826.51	0	826.51
			3	AO200154	31/05/2021	301135	0	301135
	1972732_003	ARIS - TUDOR VLADIMIRESCU				139128.41	0	139128.41
			1	AO300108	31/05/2021	837.52	0	837.52
			2	AO300110	31/05/2021	138290.89	0	138290.89
	1972732_004	ARIS - SOCOLA				46463.21	0	46463.21
			1	AO400171	31/05/2021	309.28	0	309.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AO400172	31/05/2021	814.63	0	814.63
			3	AO400174	31/05/2021	1642.12	0	1642.12
			4	AO400175	31/05/2021	43697.18	0	43697.18
	1972732_005	ARIS - PACURARI				42570.67	0	42570.67
			1	AO500138	31/05/2021	1139.46	0	1139.46
			2	AO500140	31/05/2021	1318.41	0	1318.41
			3	AO500141	31/05/2021	40112.8	0	40112.8
	1972732_006	ARIS - TATARASI				33086.73	0	33086.73
			1	AO600160	31/05/2021	309.28	0	309.28
			2	AO600161	31/05/2021	1543.82	0	1543.82
			3	AO600163	31/05/2021	1376.92	0	1376.92
			4	AO600164	31/05/2021	29856.71	0	29856.71
	1972732_007	ARIS - NICOLINA 2				25910.02	0	25910.02
			1	AO700151	31/05/2021	309.28	0	309.28
			2	AO700152	31/05/2021	2710.34	0	2710.34
			3	AO700154	31/05/2021	865.84	0	865.84
			4	AO700155	31/05/2021	22024.56	0	22024.56
841P	1972732	ARIS				44392.58	0	44392.58
	1972732_001	ARIS - NICOLINA				2339.79	0	2339.79
			1	AO100163	31/05/2021	2339.79	0	2339.79
	1972732_002	ARIS - INDEPENDENTEI				9896.77	0	9896.77
			1	AO200152	31/05/2021	9896.77	0	9896.77
	1972732_003	ARIS - TUDOR VLADIMIRESCU				312.86	0	312.86
			1	AO300109	31/05/2021	312.86	0	312.86
	1972732_004	ARIS - SOCOLA				27867.41	0	27867.41
			1	AO400173	31/05/2021	27867.41	0	27867.41
	1972732_005	ARIS - PACURARI				1405.11	0	1405.11
			1	AO500139	31/05/2021	1405.11	0	1405.11

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	1972732_006	ARIS - TATARASI				770.56	0	770.56
			1	AO600162	31/05/2021	770.56	0	770.56
	1972732_007	ARIS - NICOLINA 2				1800.08	0	1800.08
			1	AO700153	31/05/2021	1800.08	0	1800.08
2821	18050427	ARTIS OPTIM SRL				15162.30	0	15162.30
	18050427_001	ARTIS OPTIM				15162.30	0	15162.30
			1	FF01326	31/05/2021	13183.02	0	13183.02
			2	FF01327	31/05/2021	1979.28	0	1979.28
519	5268030	ASCENT-IMPEX				38133.73	0	38133.73
	5268030_001	ASCENT IMPEX				38133.73	0	38133.73
			1	ASC220	31/05/2021	6000.6	0	6000.6
			2	ASC221	31/05/2021	32133.13	0	32133.13
519P	5268030	ASCENT-IMPEX				2394.93	0	2394.93
	5268030_001	ASCENT IMPEX				2394.93	0	2394.93
			1	ASC222	31/05/2021	2394.93	0	2394.93
837	12908832	AXA FARM				414955.73	0	414955.73
	12908832_001	AXA FARM - PACURARI				79125.00	0	79125.00
			1	ISAXA6214	31/05/2021	1680.37	0	1680.37
			2	ISAXA6215	31/05/2021	73189.67	0	73189.67
			3	ISAXA6216	31/05/2021	731.96	0	731.96
			4	ISAXA6217	31/05/2021	3523	0	3523
	12908832_002	AXA FARM - TATARASI				70361.07	0	70361.07
			1	ISAXA2183	31/05/2021	881.16	0	881.16
			2	ISAXA2184	31/05/2021	32111.75	0	32111.75
			3	ISAXA2185	31/05/2021	309.28	0	309.28
			4	ISAXA2186	31/05/2021	37058.88	0	37058.88
	12908832_003	AXA FARM - LASCAR CATARGI				125926.64	0	125926.64
			1	AXA33858	31/05/2021	125432.27	0	125432.27



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				Numar	Data	Valoare		
			2	AXA33859	31/05/2021	494.37	0	494.37
	12908832_004	AXA FARM - LASCAR CATARGI 2				126501.39	0	126501.39
			1	ISAXA12224	31/05/2021	126079.35	0	126079.35
			2	ISAXA12225	31/05/2021	271.31	0	271.31
			3	ISAXA12226	31/05/2021	150.73	0	150.73
	12908832_005	AXA FARM - PCURARI 2				13041.63	0	13041.63
			1	ISAXA10103	31/05/2021	149.43	0	149.43
			2	ISAXA10104	31/05/2021	10419.81	0	10419.81
			3	ISAXA10105	31/05/2021	271.31	0	271.31
			4	ISAXA10106	31/05/2021	2201.08	0	2201.08
837P	12908832	AXA FARM				3826633.47	0	3826633.47
	12908832_001	AXA FARM - PACURARI				45827.3	0	45827.3
			1	ISAXA6218	31/05/2021	45827.3	0	45827.3
	12908832_002	AXA FARM - TATARASI				30616.22	0	30616.22
			1	ISAXA2187	31/05/2021	30616.22	0	30616.22
	12908832_003	AXA FARM - LASCAR CATARGI				3267082.06	0	3267082.06
			1	AXA33860	31/05/2021	2242329.32	0	2242329.32
			2	AXA33861	31/05/2021	1024752.74	0	1024752.74
	12908832_004	AXA FARM - LASCAR CATARGI 2				482970.10	0	482970.10
			1	ISAXA12227	31/05/2021	453143.68	0	453143.68
			2	ISAXA12228	31/05/2021	29826.42	0	29826.42
	12908832_005	AXA FARM - PCURARI 2				137.79	0	137.79
			1	ISAXA10107	31/05/2021	137.79	0	137.79
184	1969435	BABY-FARM				566180.48	0	566180.48
	1969435_002	BABY - ALEXANDRU				122585.21	0	122585.21
			1	BBF_ALEX10046	31/05/2021	2833.54	0	2833.54
			2	BBF_ALEX10047	31/05/2021	118023.24	0	118023.24
			3	BBF_ALEX10048	31/05/2021	1728.43	0	1728.43

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	1969435_003	BABY - MITROPOLIE				194958.12	0	194958.12
			1	BBF_CENT30073	31/05/2021	193520.87	0	193520.87
			2	BBF_CENT30074	31/05/2021	198.33	0	198.33
			3	BBF_CENT30076	31/05/2021	1238.92	0	1238.92
	1969435_004	BABY - PODU ROS				47274.66	0	47274.66
			1	BBF_PROS40019	31/05/2021	80.18	0	80.18
			2	BBF_PROS40020	31/05/2021	46684.73	0	46684.73
			3	BBF_PROS40021	31/05/2021	509.75	0	509.75
	1969435_005	BABY - CASA CARTII				96168.39	0	96168.39
			1	BBF_CASA20042	31/05/2021	95486.76	0	95486.76
			2	BBF_CASA20043	31/05/2021	49.8	0	49.8
			3	BBF_CASA20045	31/05/2021	631.83	0	631.83
	1969435_007	BABY - V. LUPU 2				105194.10	0	105194.10
			1	BBF_PUIS50149	31/05/2021	104965.54	0	104965.54
			2	BBF_PUIS50151	31/05/2021	228.56	0	228.56
184P	1969435	BABY-FARM				208195.77	0	208195.77
	1969435_002	BABY - ALEXANDRU				3951.59	0	3951.59
			1	BBF_ALEX10045	31/05/2021	3951.59	0	3951.59
	1969435_003	BABY - MITROPOLIE				133280.18	0	133280.18
			1	BBF_CENT30075	31/05/2021	133280.18	0	133280.18
	1969435_004	BABY - PODU ROS				2999.5	0	2999.5
			1	BBF_PROS40022	31/05/2021	2999.5	0	2999.5
	1969435_005	BABY - CASA CARTII				1557.09	0	1557.09
			1	BBF_CASA20044	31/05/2021	1557.09	0	1557.09
	1969435_007	BABY - V. LUPU 2				66407.41	0	66407.41
			1	BBF_PUIS50150	31/05/2021	66407.41	0	66407.41
152	3204579	BELLADONNA PHARM				10474.10	0	10474.10
	3204579_001	BELLADONNA PHARM				10474.10	0	10474.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BELLA00461	31/05/2021	5167.56	0	5167.56
			2	BELLA00463	31/05/2021	5306.54	0	5306.54
152P	3204579	BELLADONNA PHARM				482.7	0	482.7
	3204579_001	BELLADONNA PHARM				482.7	0	482.7
			1	BELLA00462	31/05/2021	482.7	0	482.7
2632	27202699	BERGAMONT FARM SRL				122172.32	0	122172.32
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				76275.67	0	76275.67
			1	BERG929	31/05/2021	3689.2	0	3689.2
			2	BERG931	31/05/2021	4032.77	0	4032.77
			3	BERG932	31/05/2021	68553.7	0	68553.7
	27202699_002	BERGAMONT FARM - BALTATI				26546.06	0	26546.06
			1	BERG933	31/05/2021	309.28	0	309.28
			2	BERG934	31/05/2021	505.34	0	505.34
			3	BERG936	31/05/2021	4995.3	0	4995.3
			4	BERG937	31/05/2021	20736.14	0	20736.14
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6829.76	0	6829.76
			1	BERG925	31/05/2021	494.37	0	494.37
			2	BERG927	31/05/2021	431.22	0	431.22
			3	BERG928	31/05/2021	5904.17	0	5904.17
	27202699_004	BERGAMONT FARM - DUMESTI				12520.83	0	12520.83
			1	BERG938	31/05/2021	559.97	0	559.97
			2	BERG939	31/05/2021	814.62	0	814.62
			3	BERG941	31/05/2021	3218.39	0	3218.39
			4	BERG942	31/05/2021	7927.85	0	7927.85
2632P	27202699	BERGAMONT FARM SRL				50520.31	0	50520.31
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				47107.4	0	47107.4
			1	BERG930	31/05/2021	47107.4	0	47107.4
	27202699_002	BERGAMONT FARM - BALTATI				85.48	0	85.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BERG935	31/05/2021	85.48	0	85.48
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				3321.27	0	3321.27
			1	BERG926	31/05/2021	3321.27	0	3321.27
	27202699_004	BERGAMONT FARM - DUMESTI				6.16	0	6.16
			1	BERG940	31/05/2021	6.16	0	6.16
2251	22772648	BIANCA FARM				165554.21	0	165554.21
	22772648_001	BIANCA FARM - PLUGARI				22487.52	0	22487.52
			1	BF10165	31/05/2021	2386.15	0	2386.15
			2	BF10166	31/05/2021	19341.41	0	19341.41
			3	BF10167	31/05/2021	759.96	0	759.96
	22772648_003	BIANCA FARM - SCOBINTI				17667.77	0	17667.77
			1	BF10151	31/05/2021	2485.87	0	2485.87
			2	BF10152	31/05/2021	14848.38	0	14848.38
			3	BF10153	31/05/2021	333.52	0	333.52
	22772648_004	BIANCA FARM - DELENI				55750.39	0	55750.39
			1	BF10160	31/05/2021	11854.75	0	11854.75
			2	BF10161	31/05/2021	42502.55	0	42502.55
			3	BF10162	31/05/2021	154.64	0	154.64
			4	BF10163	31/05/2021	1238.45	0	1238.45
	22772648_005	BIANCA FARM - CEPLENITA				28439.91	0	28439.91
			1	BF10146	31/05/2021	4496.79	0	4496.79
			2	BF10147	31/05/2021	21488.68	0	21488.68
			3	BF10148	31/05/2021	271.31	0	271.31
			4	BF10149	31/05/2021	2183.13	0	2183.13
	22772648_006	BIANCA FARM - COTNARI				18293.05	0	18293.05
			1	BF10155	31/05/2021	4309.03	0	4309.03
			2	BF10156	31/05/2021	12571.73	0	12571.73
			3	BF10157	31/05/2021	542.62	0	542.62
			4	BF10158	31/05/2021	869.67	0	869.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_010	BIANCA FARM - VALEA SEAC				9891.09	0	9891.09
			1	BF10140	31/05/2021	223.51	0	223.51
			2	BF10141	31/05/2021	9026.11	0	9026.11
			3	BF10142	31/05/2021	641.47	0	641.47
	22772648_011	BIANCA FARM - BAL				13024.48	0	13024.48
			1	BF10144	31/05/2021	2454.58	0	2454.58
			2	BF10145	31/05/2021	10569.9	0	10569.9
2251P	22772648	BIANCA FARM				8712.45	0	8712.45
	22772648_001	BIANCA FARM - PLUGARI				1339.29	0	1339.29
			1	BF10168	31/05/2021	1339.29	0	1339.29
	22772648_003	BIANCA FARM - SCOBINTI				1168.74	0	1168.74
			1	BF10154	31/05/2021	1168.74	0	1168.74
	22772648_004	BIANCA FARM - DELENI				2273.44	0	2273.44
			1	BF10164	31/05/2021	2273.44	0	2273.44
	22772648_005	BIANCA FARM - CEPLENITA				1447.48	0	1447.48
			1	BF10150	31/05/2021	1447.48	0	1447.48
	22772648_006	BIANCA FARM - COTNARI				2266.18	0	2266.18
			1	BF10159	31/05/2021	2266.18	0	2266.18
	22772648_010	BIANCA FARM - VALEA SEAC				217.32	0	217.32
			1	BF10143	31/05/2021	217.32	0	217.32
3040	10513844	BIOMED PHARM				120636.01	0	120636.01
	10513844_001	BIOMED PHARM				120636.01	0	120636.01
			1	BO222	31/05/2021	1478.79	0	1478.79
			2	BO224	31/05/2021	138.76	0	138.76
			3	BO225	31/05/2021	119018.46	0	119018.46
3040P	10513844	BIOMED PHARM				652104.57	0	652104.57
	10513844_001	BIOMED PHARM				652104.57	0	652104.57
			1	BO223	31/05/2021	652104.57	0	652104.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1949	18621590	BRAMOFARM				45019.23	0	45019.23	
	18621590_001	BRAMOFARM - BARNOVA				8909.55	0	8909.55	
				1	B30026	31/05/2021	1311.13	0	1311.13
				2	B30027	31/05/2021	7598.42	0	7598.42
	18621590_002	BRAMOFARM - CIORTESTI					22600.72	0	22600.72
				1	B10048	31/05/2021	3284.54	0	3284.54
				2	B10049	31/05/2021	17936.5	0	17936.5
				3	B10050	31/05/2021	309.28	0	309.28
				4	B10051	31/05/2021	1070.4	0	1070.4
	18621590_003	BRAMOFARM - DOLHETI					13508.96	0	13508.96
				1	B20046	31/05/2021	3058.39	0	3058.39
				2	B20047	31/05/2021	9883.56	0	9883.56
				3	B20048	31/05/2021	309.28	0	309.28
				4	B20049	31/05/2021	257.73	0	257.73
	1949P	18621590	BRAMOFARM				2186.21	0	2186.21
		18621590_002	BRAMOFARM - CIORTESTI				1269.08	0	1269.08
			1	B10047	31/05/2021	1269.08	0	1269.08	
18621590_003		BRAMOFARM - DOLHETI				917.13	0	917.13	
			1	B20045	31/05/2021	917.13	0	917.13	
1180	8093706	BRAVASTOM				3512.79	0	3512.79	
	8093706_001	BRAVASTOM				3512.79	0	3512.79	
			1	IS VEI8242668	31/05/2021	205.3	0	205.3	
			2	IS VEI8242669	31/05/2021	3307.49	0	3307.49	
3724	38918589	CARDIOFARM IASI S.R.L.				5777.00	0	5777.00	
	38918589_001	CARDIOFARM IASI - HORLESTI				5777.00	0	5777.00	
			1	CARD71	31/05/2021	1425.14	0	1425.14	
			2	CARD72	31/05/2021	4351.86	0	4351.86	
3724P	38918589	CARDIOFARM IASI S.R.L.				17.83	0	17.83	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38918589_001	CARDIOFARM IASI - HORLESTI				17.83	0	17.83
			1	CARD73	31/05/2021	17.83	0	17.83
207	7030335	CARLINA FARM				32874.50	0	32874.50
	7030335_002	CARLINA FARM				32874.50	0	32874.50
			1	ISCAR678	31/05/2021	5302.09	0	5302.09
			2	ISCAR679	31/05/2021	26706.43	0	26706.43
			3	ISCAR680	31/05/2021	865.98	0	865.98
207P	7030335	CARLINA FARM				2140.68	0	2140.68
	7030335_002	CARLINA FARM				2140.68	0	2140.68
			1	ISCAR677	31/05/2021	2140.68	0	2140.68
2571	1803830	CATENA HYGEIA				1364286.97	0	1364286.97
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				80298.60	0	80298.60
			1	CH38282	31/05/2021	309.28	0	309.28
			2	CH38283	31/05/2021	2533.27	0	2533.27
			3	CH38285	31/05/2021	4092.2	0	4092.2
			4	CH38286	31/05/2021	73363.85	0	73363.85
	1803830_013	CATENA HYGEIA - DACIA				143445.38	0	143445.38
			1	CH31295	31/05/2021	288.66	0	288.66
			2	CH31296	31/05/2021	8180.44	0	8180.44
			3	CH31298	31/05/2021	10354.02	0	10354.02
			4	CH31299	31/05/2021	124622.26	0	124622.26
	1803830_033	CATENA HYGEIA - TG. FRUMOS				126990.76	0	126990.76
			1	CH55280	31/05/2021	869.25	0	869.25
			2	CH55281	31/05/2021	4184.1	0	4184.1
			3	CH55283	31/05/2021	9662.81	0	9662.81
			4	CH55284	31/05/2021	112274.6	0	112274.6
	1803830_043	CATENA HYGEIA - ALEXANDRU				99340.53	0	99340.53
			1	CH35307	31/05/2021	7252.24	0	7252.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH35309	31/05/2021	3788.27	0	3788.27
			3	CH35310	31/05/2021	88300.02	0	88300.02
1803830_049		CATENA HYGEIA - PASCANI - CUZA				71501.74	0	71501.74
			1	CH39288	31/05/2021	309.28	0	309.28
			2	CH39289	31/05/2021	5930.76	0	5930.76
			3	CH39291	31/05/2021	6432.22	0	6432.22
			4	CH39292	31/05/2021	58829.48	0	58829.48
1803830_050		CATENA HYGEIA - ION CREANGA				26477.61	0	26477.61
			1	CH33300	31/05/2021	271.31	0	271.31
			2	CH33301	31/05/2021	646.58	0	646.58
			3	CH33303	31/05/2021	1490.11	0	1490.11
			4	CH33304	31/05/2021	24069.61	0	24069.61
1803830_23		CATENA HYGEIA - SOCOLA				231512.16	0	231512.16
			1	CH32310	31/05/2021	68966.46	0	68966.46
			2	CH32312	31/05/2021	6871.17	0	6871.17
			3	CH32313	31/05/2021	119933.43	0	119933.43
			4	CH32315	04/06/2021	35741.1	0	35741.1
1803830_346		CATENA HYGEIA - TOMESTI				94051.29	0	94051.29
			1	CH30293	31/05/2021	6453.79	0	6453.79
			2	CH30295	31/05/2021	7205.35	0	7205.35
			3	CH30296	31/05/2021	80392.15	0	80392.15
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				91414.58	0	91414.58
			1	CH56277	31/05/2021	2963.74	0	2963.74
			2	CH56279	31/05/2021	7864.53	0	7864.53
			3	CH56280	31/05/2021	80586.31	0	80586.31
1803830_513		CATENA HYGEIA - TATARASI				39667.61	0	39667.61
			1	CH33305	31/05/2021	597.94	0	597.94
			2	CH33306	31/05/2021	3377.09	0	3377.09
			3	CH33308	31/05/2021	1776.11	0	1776.11



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CH33309	31/05/2021	33916.47	0	33916.47
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				121422.46	0	121422.46
			1	CHH7182	31/05/2021	6082.68	0	6082.68
			2	CHH7184	31/05/2021	6278.54	0	6278.54
			3	CHH7185	31/05/2021	109061.24	0	109061.24
	1803830_515	CATENA HYGEIA - PACURARI				98173.19	0	98173.19
			1	CHG6187	31/05/2021	288.66	0	288.66
			2	CHG6188	31/05/2021	3100.98	0	3100.98
			3	CHG6190	31/05/2021	4623.9	0	4623.9
			4	CHG6191	31/05/2021	54418.55	0	54418.55
			5	CHG6192	04/06/2021	35741.1	0	35741.1
	1803830_516	CATENA HYGEIA - PASCANI - CFR				77647.47	0	77647.47
			1	CHJ9169	31/05/2021	309.28	0	309.28
			2	CHJ9170	31/05/2021	7291.11	0	7291.11
			3	CHJ9172	31/05/2021	8886.44	0	8886.44
			4	CHJ9173	31/05/2021	61160.64	0	61160.64
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				62343.59	0	62343.59
			1	CHM12112	31/05/2021	1069.23	0	1069.23
			2	CHM12114	31/05/2021	6235.38	0	6235.38
			3	CHM12115	31/05/2021	55038.98	0	55038.98
2571P	1803830	CATENA HYGEIA				663998.16	0	663998.16
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				177496.73	0	177496.73
			1	CH38284	31/05/2021	177496.73	0	177496.73
	1803830_013	CATENA HYGEIA - DACIA				49060.18	0	49060.18
			1	CH31297	31/05/2021	49060.18	0	49060.18
	1803830_033	CATENA HYGEIA - TG. FRUMOS				25663.61	0	25663.61
			1	CH55282	31/05/2021	25663.61	0	25663.61
	1803830_043	CATENA HYGEIA - ALEXANDRU				21066.28	0	21066.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH35308	31/05/2021	21066.28	0	21066.28
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				24045.18	0	24045.18
			1	CH39290	31/05/2021	24045.18	0	24045.18
	1803830_050	CATENA HYGEIA - ION CREANGA				7000.42	0	7000.42
			1	CH33302	31/05/2021	7000.42	0	7000.42
	1803830_23	CATENA HYGEIA - SOCOLA				38927.36	0	38927.36
			1	CH32314	31/05/2021	38927.36	0	38927.36
	1803830_346	CATENA HYGEIA - TOMESTI				44519.78	0	44519.78
			1	CH30294	31/05/2021	44519.78	0	44519.78
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				44665.1	0	44665.1
			1	CH56278	31/05/2021	44665.1	0	44665.1
	1803830_513	CATENA HYGEIA - TATARASI				25026.01	0	25026.01
			1	CH33307	31/05/2021	25026.01	0	25026.01
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				22480.97	0	22480.97
			1	CHH7183	31/05/2021	22480.97	0	22480.97
	1803830_515	CATENA HYGEIA - PACURARI				111746.03	0	111746.03
			1	CHG6189	31/05/2021	111746.03	0	111746.03
	1803830_516	CATENA HYGEIA - PASCANI - CFR				26585.61	0	26585.61
			1	CHJ9171	31/05/2021	26585.61	0	26585.61
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				45714.9	0	45714.9
			1	CHM12113	31/05/2021	45714.9	0	45714.9
2265	24409232	CONTE FARM				15353.53	0	15353.53
	24409232_001	CONTE FARM - MIRONEASA				9937.77	0	9937.77
			1	F2440923217	31/05/2021	651.36	0	651.36
			2	F2440923218	31/05/2021	9286.41	0	9286.41
	24409232_002	CONTE FARM - IPATELE				5415.76	0	5415.76
			1	F2440923219	31/05/2021	594.69	0	594.69
			2	F2440923220	31/05/2021	4821.07	0	4821.07

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				Numar	Data	Valoare		
1964	17142654	CRISMED FARM				28104.79	0	28104.79
	17142654_001	CRISMED FARM - BELCESTI				19061.17	0	19061.17
			1	CRIS857	31/05/2021	709.3	0	709.3
			2	CRIS859	31/05/2021	1901.96	0	1901.96
			3	CRIS860	31/05/2021	16449.91	0	16449.91
	17142654_002	CRISMED FARM - POPRICANI				9043.62	0	9043.62
			1	CRS861	31/05/2021	464.32	0	464.32
		2	CRS862	31/05/2021	8579.3	0	8579.3	
1964P	17142654	CRISMED FARM				159.38	0	159.38
	17142654_001	CRISMED FARM - BELCESTI				159.38	0	159.38
			1	CRIS858	31/05/2021	159.38	0	159.38
1602	15683343	DANELIS FARM				34273.03	0	34273.03
	15683343_001	DANELIS FARM				34273.03	0	34273.03
			1	IS DAN576	31/05/2021	29276.91	0	29276.91
			2	IS DAN577	31/05/2021	4343.2	0	4343.2
			3	IS DAN578	31/05/2021	343.64	0	343.64
			4	IS DAN579	31/05/2021	309.28	0	309.28
1602P	15683343	DANELIS FARM				319.01	0	319.01
	15683343_001	DANELIS FARM				319.01	0	319.01
			1	IS DAN575	31/05/2021	319.01	0	319.01
142	9671832	DANISAN COMPANY				26066.07	0	26066.07
	9671832_001	DANISAN COMPANY - DANIFARM				26066.07	0	26066.07
			1	A1628	31/05/2021	920.06	0	920.06
			2	A1629	31/05/2021	23027.17	0	23027.17
			3	A1630	31/05/2021	288.66	0	288.66
			4	A1631	31/05/2021	1830.18	0	1830.18
142P	9671832	DANISAN COMPANY				9753.3	0	9753.3
	9671832_001	DANISAN COMPANY - DANIFARM				9753.3	0	9753.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A1627	31/05/2021	9753.3	0	9753.3
834	7445278	DAROM-FARM				218277.97	0	218277.97
	7445278_002	DAROM-FARM - PARCOVACI				15302.20	0	15302.20
			1	DFP5188	31/05/2021	1374.3	0	1374.3
			2	DFP5189	31/05/2021	11432.88	0	11432.88
			3	DFP5190	31/05/2021	2495.02	0	2495.02
	7445278_004	DAROM-FARM - DELENI				26879.67	0	26879.67
			1	DFD2588	31/05/2021	5905.87	0	5905.87
			2	DFD2589	31/05/2021	20604.96	0	20604.96
			3	DFD2590	31/05/2021	288.66	0	288.66
			4	DFD2591	31/05/2021	80.18	0	80.18
	7445278_005	DAROM-FARM - HARLAU				84860.57	0	84860.57
			1	DFH1628	31/05/2021	5225.71	0	5225.71
			2	DFH1629	31/05/2021	76315.04	0	76315.04
			3	DFH1630	31/05/2021	907.22	0	907.22
			4	DFH1631	31/05/2021	2412.6	0	2412.6
	7445278_006	DAROM-FARM - COTNARI 2				39993.86	0	39993.86
			1	DFCD3222	31/05/2021	8445.11	0	8445.11
			2	DFCD3223	31/05/2021	29860.68	0	29860.68
			3	DFCD3224	31/05/2021	1688.07	0	1688.07
	7445278_007	DAROM-FARM - TG FRUMOS				51241.67	0	51241.67
			1	DFTF7229	31/05/2021	3117.75	0	3117.75
			2	DFTF7230	31/05/2021	46915.59	0	46915.59
			3	DFTF7231	31/05/2021	542.62	0	542.62
			4	DFTF7232	31/05/2021	665.71	0	665.71
834P	7445278	DAROM-FARM				32057.68	0	32057.68
	7445278_002	DAROM-FARM - PARCOVACI				331.62	0	331.62
			1	DFP5191	31/05/2021	331.62	0	331.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_004	DAROM-FARM - DELENI				464.85	0	464.85
			1	DFD2592	31/05/2021	464.85	0	464.85
	7445278_005	DAROM-FARM - HARLAU				21325.3	0	21325.3
			1	DFH1632	31/05/2021	21325.3	0	21325.3
	7445278_006	DAROM-FARM - COTNARI 2				2733.53	0	2733.53
			1	DFCD3225	31/05/2021	2733.53	0	2733.53
	7445278_007	DAROM-FARM - TG FRUMOS				7202.38	0	7202.38
			1	DFTF7233	31/05/2021	7202.38	0	7202.38
2178	1956001	DAVILLA FARM				4755.04	0	4755.04
	1956001_001	DAVILLA FARM				4755.04	0	4755.04
			1	DAVILLA245	31/05/2021	128.34	0	128.34
			2	DAVILLA246	31/05/2021	4626.7	0	4626.7
2178P	1956001	DAVILLA FARM				106.99	0	106.99
	1956001_001	DAVILLA FARM				106.99	0	106.99
			1	DAVILLA244	31/05/2021	106.99	0	106.99
3619	33380372	ECO RBK SRL				26874.99	0	26874.99
	33380372_001	ECO RBK - TTRUI				18024.85	0	18024.85
			1	RBK630	31/05/2021	11783.82	0	11783.82
			2	RBK631	31/05/2021	4298.77	0	4298.77
			3	RBK632	31/05/2021	1298.97	0	1298.97
			4	RBK633	31/05/2021	643.29	0	643.29
	33380372_002	ECO RBK - SIREEL				8850.14	0	8850.14
			1	RBK1017	31/05/2021	6632.69	0	6632.69
			2	RBK1018	31/05/2021	1564.53	0	1564.53
			3	RBK1019	31/05/2021	309.28	0	309.28
			4	RBK1020	31/05/2021	343.64	0	343.64
3619P	33380372	ECO RBK SRL				2460.99	0	2460.99
	33380372_001	ECO RBK - TTRUI				2332.78	0	2332.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	RBK634	31/05/2021	2332.78	0	2332.78
	33380372_002	ECO RBK - SIREEL				128.21	0	128.21
			1	RBK1021	31/05/2021	128.21	0	128.21
3620	38732720	ELEVASFARM SRL				21801.44	0	21801.44
	38732720_001	ELEVASFARM SRL				21801.44	0	21801.44
			1	ELEVAS145	31/05/2021	1195.88	0	1195.88
			2	ELEVAS146	31/05/2021	936.12	0	936.12
			3	ELEVAS148	31/05/2021	2615.49	0	2615.49
			4	ELEVAS149	31/05/2021	17053.95	0	17053.95
3620P	38732720	ELEVASFARM SRL				365.66	0	365.66
	38732720_001	ELEVASFARM SRL				365.66	0	365.66
			1	ELEVAS147	31/05/2021	365.66	0	365.66
2528	26673280	ELLA - ROSE FARM SRL				447919.37	0	447919.37
	26673280_001	ELLA-ROSE FARM - RADUCANENI				73837.59	0	73837.59
			1	ELLARAD500239	31/05/2021	309.28	0	309.28
			2	ELLARAD500240	31/05/2021	1937.98	0	1937.98
			3	ELLARAD500242	31/05/2021	6166.77	0	6166.77
			4	ELLARAD500243	31/05/2021	65423.56	0	65423.56
	26673280_002	ELLA-ROSE FARM - TIBANA				19239.45	0	19239.45
			1	ELLATIB300206	31/05/2021	160.37	0	160.37
			2	ELLATIB300208	31/05/2021	3174.76	0	3174.76
			3	ELLATIB300209	31/05/2021	15904.32	0	15904.32
	26673280_003	ELLA-ROSE FARM - BELCESTI				21356.88	0	21356.88
			1	ELLABEL700242	31/05/2021	288.66	0	288.66
			2	ELLABEL700243	31/05/2021	1793.52	0	1793.52
			3	ELLABEL700245	31/05/2021	2122.06	0	2122.06
			4	ELLABEL700246	31/05/2021	17152.64	0	17152.64
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				91300.22	0	91300.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELAELCT10378	31/05/2021	2919.9	0	2919.9
			2	ELAELCT10380	31/05/2021	315.72	0	315.72
			3	ELAELCT10381	31/05/2021	88064.6	0	88064.6
	26673280_005	ELLA-ROSE FARM - GROPNITA				13280.62	0	13280.62
			1	ELLAGROP400208	31/05/2021	463.92	0	463.92
			2	ELLAGROP400209	31/05/2021	171.82	0	171.82
			3	ELLAGROP400211	31/05/2021	2575.54	0	2575.54
			4	ELLAGROP400212	31/05/2021	10069.34	0	10069.34
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				164714.25	0	164714.25
			1	ELLAGAL600497	31/05/2021	288.66	0	288.66
			2	ELLAGAL600498	31/05/2021	64543.24	0	64543.24
			3	ELLAGAL600500	31/05/2021	1611.89	0	1611.89
			4	ELLAGAL600501	31/05/2021	98270.46	0	98270.46
	26673280_007	ELLA-ROSE FARM - COZMESTI				19526.66	0	19526.66
			1	ELLACOZ200203	31/05/2021	343.64	0	343.64
			2	ELLACOZ200205	31/05/2021	4565.75	0	4565.75
			3	ELLACOZ200206	31/05/2021	14617.27	0	14617.27
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				7279.52	0	7279.52
			1	ELLAHAL800149	31/05/2021	640.83	0	640.83
			2	ELLAHAL800150	31/05/2021	6638.69	0	6638.69
	26673280_009	ELLA-ROSE FARM - GROZESTI				15809.89	0	15809.89
			1	ELLAGROZ900146	31/05/2021	154.64	0	154.64
			2	ELLAGROZ900147	31/05/2021	818.4	0	818.4
			3	ELLAGROZ900149	31/05/2021	3425.6	0	3425.6
			4	ELLAGROZ900150	31/05/2021	11411.25	0	11411.25
	26673280_010	ELLA-ROSE FARM - BOSIA				12259.60	0	12259.60
			1	ELLABOS110149	31/05/2021	288.66	0	288.66
			2	ELLABOS110150	31/05/2021	561.28	0	561.28
			3	ELLABOS110152	31/05/2021	2692.7	0	2692.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ELLABOS110153	31/05/2021	8716.96	0	8716.96
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				9314.69	0	9314.69
			1	ELLA2RAD120097	31/05/2021	309.28	0	309.28
			2	ELLA2RAD120098	31/05/2021	85.91	0	85.91
			3	ELLA2RAD120100	31/05/2021	1734.51	0	1734.51
			4	ELLA2RAD120101	31/05/2021	7184.99	0	7184.99
2528P	26673280	ELLA - ROSE FARM SRL				62834.57	0	62834.57
	26673280_001	ELLA-ROSE FARM - RADUCANENI				28934.9	0	28934.9
			1	ELLARAD500241	31/05/2021	28934.9	0	28934.9
	26673280_002	ELLA-ROSE FARM - TIBANA				64.96	0	64.96
			1	ELLATIB300207	31/05/2021	64.96	0	64.96
	26673280_003	ELLA-ROSE FARM - BELCESTI				2310.61	0	2310.61
			1	ELLABEL700244	31/05/2021	2310.61	0	2310.61
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1152.01	0	1152.01
			1	ELAELCT10379	31/05/2021	1152.01	0	1152.01
	26673280_005	ELLA-ROSE FARM - GROPNITA				298.71	0	298.71
			1	ELLAGROP400210	31/05/2021	298.71	0	298.71
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				25303.26	0	25303.26
			1	ELLAGAL600499	31/05/2021	25303.26	0	25303.26
	26673280_007	ELLA-ROSE FARM - COZMESTI				54.43	0	54.43
			1	ELLACOZ200204	31/05/2021	54.43	0	54.43
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				42.74	0	42.74
			1	ELLAHAL800148	31/05/2021	42.74	0	42.74
	26673280_009	ELLA-ROSE FARM - GROZESTI				1374.54	0	1374.54
			1	ELLAGROZ900148	31/05/2021	1374.54	0	1374.54
	26673280_010	ELLA-ROSE FARM - BOSIA				823.6	0	823.6
			1	ELLABOS110151	31/05/2021	823.6	0	823.6
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				2474.81	0	2474.81



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				Numar	Data	Valoare		
			1	ELLA2RAD120099	31/05/2021	2474.81	0	2474.81
2025	16053125	ESTER FARM				482356.10	0	482356.10
	16053125_001	ESTER FARM - ALEXANDRU				9444.47	0	9444.47
			1	LOD40194	31/05/2021	254.35	0	254.35
			2	LOD40195	31/05/2021	1373.68	0	1373.68
			3	LOD40196	31/05/2021	333.46	0	333.46
			4	LOD40197	31/05/2021	7482.98	0	7482.98
	16053125_002	ESTER FARM - GARA				243529.83	0	243529.83
			1	LOD20283	31/05/2021	288.66	0	288.66
			2	LOD20284	31/05/2021	5894.67	0	5894.67
			3	LOD20286	31/05/2021	7115.36	0	7115.36
			4	LOD20287	31/05/2021	230231.14	0	230231.14
	16053125_003	ESTER FARM - COPOU				121431.25	0	121431.25
			1	LOD30300	31/05/2021	8545.66	0	8545.66
			2	LOD30302	31/05/2021	93.84	0	93.84
			3	LOD30303	31/05/2021	112791.75	0	112791.75
	16053125_004	ESTER FARM - BUCIUM				7713.84	0	7713.84
			1	LOD50175	31/05/2021	171.82	0	171.82
			2	LOD50177	31/05/2021	736.21	0	736.21
			3	LOD50178	31/05/2021	6805.81	0	6805.81
	16053125_005	ESTER FARM - POTCOAVEI				100236.71	0	100236.71
			1	LOD50093	31/05/2021	1140.87	0	1140.87
			2	LOD50095	31/05/2021	99095.84	0	99095.84
2025P	16053125	ESTER FARM				162938.51	0	162938.51
	16053125_002	ESTER FARM - GARA				2678.95	0	2678.95
			1	LOD20285	31/05/2021	2678.95	0	2678.95
	16053125_003	ESTER FARM - COPOU				148637.31	0	148637.31
			1	LOD30299	31/05/2021	33618.16	0	33618.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LOD30301	31/05/2021	115019.15	0	115019.15
	16053125_004	ESTER FARM - BUCIUM				871.22	0	871.22
			1	LOD50176	31/05/2021	871.22	0	871.22
	16053125_005	ESTER FARM - POTCOAVEI				10751.03	0	10751.03
			1	LOD50094	31/05/2021	10751.03	0	10751.03
139	4107574	FARMA LIV				2045.40	0	2045.40
	4107574_003	FARMA LIV - VOINESTI				2045.40	0	2045.40
			1	IS47	31/05/2021	93.69	0	93.69
			2	IS48	31/05/2021	1951.71	0	1951.71
1371	129022	FARMACEUTICA ARGESFARM S.A.				696327.69	0	696327.69
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				149918.39	0	149918.39
			1	IS51312	31/05/2021	271.31	0	271.31
			2	IS51313	31/05/2021	24518.89	0	24518.89
			3	IS51315	31/05/2021	3938.29	0	3938.29
			4	IS51316	31/05/2021	121189.9	0	121189.9
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				112128.58	0	112128.58
			1	IS53310	31/05/2021	271.31	0	271.31
			2	IS53311	31/05/2021	6033.89	0	6033.89
			3	IS53313	31/05/2021	7521.07	0	7521.07
			4	IS53314	31/05/2021	98302.31	0	98302.31
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				125774.22	0	125774.22
			1	IS52280	31/05/2021	814.71	0	814.71
			2	IS52281	31/05/2021	3418.03	0	3418.03
			3	IS52283	31/05/2021	11240.57	0	11240.57
			4	IS52284	31/05/2021	110300.91	0	110300.91
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				308506.50	0	308506.50
			1	IS57235	31/05/2021	309.28	0	309.28
			2	IS57236	31/05/2021	15331.79	0	15331.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS57238	31/05/2021	9755.15	0	9755.15
			4	IS57239	31/05/2021	161186.8	0	161186.8
			5	IS57240	04/06/2021	121923.48	0	121923.48
1371P	129022	FARMACEUTICA ARGESFARM S.A.				466072.34	0	466072.34
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				320340.85	0	320340.85
			1	IS51314	31/05/2021	320340.85	0	320340.85
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				42409.32	0	42409.32
			1	IS53312	31/05/2021	42409.32	0	42409.32
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				22158.15	0	22158.15
			1	IS52282	31/05/2021	22158.15	0	22158.15
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				81164.02	0	81164.02
			1	IS57237	31/05/2021	81164.02	0	81164.02
1963	18962881	FARMACIA ADRIANA				497259.98	0	497259.98
	18962881_002	FARMACIA ADRIANA - CUG				62373.43	0	62373.43
			1	F CUG20163	31/05/2021	54029.32	0	54029.32
			2	F CUG20164	31/05/2021	2322.85	0	2322.85
			3	F CUG20166	31/05/2021	6021.26	0	6021.26
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				34596.37	0	34596.37
			1	F PDF30143	31/05/2021	2337.74	0	2337.74
			2	F PDF30145	31/05/2021	3166.8	0	3166.8
			3	F PDF30146	31/05/2021	618.54	0	618.54
			4	F PDF30147	31/05/2021	28473.29	0	28473.29
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				96533.02	0	96533.02
			1	F ALEX40160	31/05/2021	92180.66	0	92180.66
			2	F ALEX40161	31/05/2021	917.92	0	917.92
			3	F ALEX40163	31/05/2021	3434.44	0	3434.44
	18962881_007	FARMACIA ADRIANA - SOCOLA				44746.50	0	44746.50
			1	F PROS50153	31/05/2021	38663.57	0	38663.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F PROS50154	31/05/2021	998.45	0	998.45
			3	F PROS50156	31/05/2021	5084.48	0	5084.48
	18962881_008	FARMACIA ADRIANA - ARCU 33				96367.74	0	96367.74
			1	F ARK60143	31/05/2021	94707.48	0	94707.48
			2	F ARK60144	31/05/2021	698.1	0	698.1
			3	F ARK60146	31/05/2021	962.16	0	962.16
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				101081.67	0	101081.67
			1	F LAP10192	31/05/2021	100696.19	0	100696.19
			2	F LAP10193	31/05/2021	213.67	0	213.67
			3	F LAP10196	31/05/2021	171.81	0	171.81
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				10731.88	0	10731.88
			1	F CLOP130021	31/05/2021	9726.54	0	9726.54
			2	F CLOP130022	31/05/2021	179.3	0	179.3
			3	F CLOP130024	31/05/2021	826.04	0	826.04
	18962881_011	FARMACIA ADRIANA - BUCIUM				27537.63	0	27537.63
			1	F BCM80142	31/05/2021	26398.53	0	26398.53
			2	F BCM80143	31/05/2021	898.56	0	898.56
			3	F BCM80145	31/05/2021	240.54	0	240.54
	18962881_013	FARMACIA ADRIANA - NICOLINA				9430.56	0	9430.56
			1	F ROND100307	31/05/2021	8698.91	0	8698.91
			2	F ROND100308	31/05/2021	244.85	0	244.85
			3	F ROND100310	31/05/2021	486.8	0	486.8
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				13861.18	0	13861.18
			1	F LUNC120137	31/05/2021	11511.25	0	11511.25
			2	F LUNC120138	31/05/2021	495.22	0	495.22
			3	F LUNC120140	31/05/2021	1545.44	0	1545.44
			4	F LUNC120141	31/05/2021	309.27	0	309.27
1963P	18962881	FARMACIA ADRIANA				179108.36	0	179108.36
	18962881_002	FARMACIA ADRIANA - CUG				1471.95	0	1471.95

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			1	F CUG20165	31/05/2021	1471.95	0	1471.95
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5935.94	0	5935.94
			1	F PDF30144	31/05/2021	5935.94	0	5935.94
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				22278.42	0	22278.42
			1	F ALEX40162	31/05/2021	22278.42	0	22278.42
	18962881_007	FARMACIA ADRIANA - SOCOLA				34784.64	0	34784.64
			1	F PROS50155	31/05/2021	34784.64	0	34784.64
	18962881_008	FARMACIA ADRIANA - ARCU 33				27674.75	0	27674.75
			1	F ARK60145	31/05/2021	27674.75	0	27674.75
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				79283.10	0	79283.10
			1	F LAP10194	31/05/2021	36677.76	0	36677.76
			2	F LAP10195	31/05/2021	42605.34	0	42605.34
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				2047.8	0	2047.8
			1	F CLOP130023	31/05/2021	2047.8	0	2047.8
	18962881_011	FARMACIA ADRIANA - BUCIUM				2369.18	0	2369.18
			1	F BCM80144	31/05/2021	2369.18	0	2369.18
	18962881_013	FARMACIA ADRIANA - NICOLINA				1864.15	0	1864.15
			1	F ROND100309	31/05/2021	1864.15	0	1864.15
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1398.43	0	1398.43
			1	F LUNC120139	31/05/2021	1398.43	0	1398.43
3384	30039495	FARMACIA ADRIANA A&G MED				220499.82	0	220499.82
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				63216.65	0	63216.65
			1	AGMEDEL10279	31/05/2021	60563.92	0	60563.92
			2	AGMEDEL10280	31/05/2021	848.12	0	848.12
			3	AGMEDEL10282	31/05/2021	1804.61	0	1804.61
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				139994.01	0	139994.01
			1	ADRAGPANU30185	31/05/2021	137667.28	0	137667.28
			2	ADRAGPANU30186	31/05/2021	262.3	0	262.3

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			3	ADRAGPANU30188	31/05/2021	2064.43	0	2064.43
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				17289.16	0	17289.16
			1	AGTAT20110	31/05/2021	13547.01	0	13547.01
			2	AGTAT20111	31/05/2021	327.09	0	327.09
			3	AGTAT20114	31/05/2021	3260.43	0	3260.43
			4	AGTAT20115	31/05/2021	154.63	0	154.63
3384P	30039495	FARMACIA ADRIANA A&G MED				50347.86	0	50347.86
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				1311.55	0	1311.55
			1	AGMEDEL10281	31/05/2021	1311.55	0	1311.55
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				8183.59	0	8183.59
			1	ADRAGPANU30187	31/05/2021	8183.59	0	8183.59
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				40852.72	0	40852.72
			1	AGTAT20112	31/05/2021	33609.61	0	33609.61
			2	AGTAT20113	31/05/2021	7243.11	0	7243.11
175	10164442	FARMACIA ALCHEMILLA				9749.28	0	9749.28
	10164442_001	FARMACIA ALCHEMILLA				9749.28	0	9749.28
			1	ISALC001240	31/05/2021	9094.88	0	9094.88
			2	ISALC001241	31/05/2021	654.4	0	654.4
175P	10164442	FARMACIA ALCHEMILLA				7828.39	0	7828.39
	10164442_001	FARMACIA ALCHEMILLA				7828.39	0	7828.39
			1	ISALC001242	31/05/2021	7828.39	0	7828.39
229	1954507	FARMACIA DIRTU				2261.32	0	2261.32
	1954507_001	FARMACIA DIRTU				2261.32	0	2261.32
			1	DMA318	31/05/2021	2092.24	0	2092.24
			2	DMA319	31/05/2021	169.08	0	169.08
1959	18982935	FARMACIA ELENA				156095.87	0	156095.87
	18982935_001	FARMACIA ELENA				156095.87	0	156095.87
			1	ELNIS712	31/05/2021	927.84	0	927.84

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			2	ELNIS713	31/05/2021	7322.84	0	7322.84
			3	ELNIS715	31/05/2021	8490.94	0	8490.94
			4	ELNIS716	31/05/2021	139354.25	0	139354.25
1959P	18982935	FARMACIA ELENA				44730.43	0	44730.43
	18982935_001	FARMACIA ELENA				44730.43	0	44730.43
			1	ELNIS714	31/05/2021	44730.43	0	44730.43
1957	1996502	FARMACIA GALEMIH				38232.68	0	38232.68
	1996502_001	FARMACIA GALEMIH				38232.68	0	38232.68
			1	FF1996502807	31/05/2021	708.71	0	708.71
			2	FF1996502808	31/05/2021	35623.09	0	35623.09
			3	FF1996502809	31/05/2021	1900.88	0	1900.88
1957P	1996502	FARMACIA GALEMIH				15415.9	0	15415.9
	1996502_001	FARMACIA GALEMIH				15415.9	0	15415.9
			1	FF1996502810	31/05/2021	15415.9	0	15415.9
538	1968642	FARMACIA PARTICULARA GHITUN				26238.28	0	26238.28
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				23197.09	0	23197.09
			1	GHITFIL10091	31/05/2021	11053.55	0	11053.55
			2	GHITFIL10093	31/05/2021	12143.54	0	12143.54
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2736.44	0	2736.44
			1	GHITPRB20063	31/05/2021	811.75	0	811.75
			2	GHITPRB20064	31/05/2021	1924.69	0	1924.69
	1968642_004	FARMACIA PART. GHITUN - PERIENI				304.75	0	304.75
			1	GHITPER30056	31/05/2021	66.56	0	66.56
			2	GHITPER30057	31/05/2021	238.19	0	238.19
538P	1968642	FARMACIA PARTICULARA GHITUN				247.28	0	247.28
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				247.28	0	247.28
			1	GHITFIL10092	31/05/2021	247.28	0	247.28
1760	16801412	FARMACIA V&M				18222.80	0	18222.80

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				Numar	Data	Valoare		
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				18222.80	0	18222.80
			1	VME89	31/05/2021	2756.49	0	2756.49
			2	VME90	31/05/2021	15466.31	0	15466.31
3690	39251733	FARMACIA VISANPHARM				4617.41	0	4617.41
	39251733_001	FARMACIA VISANPHARM - VISAN				4617.41	0	4617.41
			1	FVP2020152	31/05/2021	286.83	0	286.83
			2	FVP2020153	31/05/2021	4330.58	0	4330.58
3690P	39251733	FARMACIA VISANPHARM				4788.62	0	4788.62
	39251733_001	FARMACIA VISANPHARM - VISAN				4788.62	0	4788.62
			1	FVP2020154	31/05/2021	4788.62	0	4788.62
1495	8043058	FARMASAND				29537.30	0	29537.30
	8043058_001	FARMASAND - POPRICANI				23090.20	0	23090.20
			1	SAND606984	31/05/2021	19743.33	0	19743.33
			2	SAND606985	31/05/2021	2770.87	0	2770.87
			3	SAND606987	31/05/2021	415.64	0	415.64
			4	SAND606988	31/05/2021	160.36	0	160.36
	8043058_003	FARMASAND - CARNICENI				6447.10	0	6447.10
			1	SAND606982	31/05/2021	5087.01	0	5087.01
			2	SAND606983	31/05/2021	1360.09	0	1360.09
1495P	8043058	FARMASAND				3821.94	0	3821.94
	8043058_001	FARMASAND - POPRICANI				3821.94	0	3821.94
			1	SAND606986	31/05/2021	3821.94	0	3821.94
351	1997818	FARMIAB				28806.50	0	28806.50
	1997818_001	FARMIAB - PASCANI - MOLDOVA				9578.79	0	9578.79
			1	FA16	31/05/2021	7726.36	0	7726.36
			2	FA17	31/05/2021	1508.79	0	1508.79
			3	FA19	31/05/2021	343.64	0	343.64
	1997818_002	FARMIAB - PASCANI - STEFAN				19227.71	0	19227.71



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			1	FA176	31/05/2021	17956.69	0	17956.69
			2	FA177	31/05/2021	165.65	0	165.65
			3	FA179	31/05/2021	1105.37	0	1105.37
351P	1997818	FARMIAB				2758.23	0	2758.23
	1997818_001	FARMIAB - PASCANI - MOLDOVA				413.05	0	413.05
			1	FA18	31/05/2021	413.05	0	413.05
	1997818_002	FARMIAB - PASCANI - STEFAN				2345.18	0	2345.18
			1	FA178	31/05/2021	2345.18	0	2345.18
2536	26343029	FITERMAN RETAIL				44912.58	0	44912.58
	26343029_001	FITERMAN RETAIL				44912.58	0	44912.58
			1	IS563	31/05/2021	4125.54	0	4125.54
			2	IS564	31/05/2021	40787.04	0	40787.04
2536P	26343029	FITERMAN RETAIL				4525.74	0	4525.74
	26343029_001	FITERMAN RETAIL				4525.74	0	4525.74
			1	IS565	31/05/2021	4525.74	0	4525.74
3447	33862606	FLORAL - NYK SRL-D				10436.55	0	10436.55
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				10436.55	0	10436.55
			1	IS18113	31/05/2021	75.77	0	75.77
			2	IS18114	31/05/2021	9074.23	0	9074.23
			3	IS18115	31/05/2021	288.66	0	288.66
			4	IS18116	31/05/2021	997.89	0	997.89
3447P	33862606	FLORAL - NYK SRL-D				2420.77	0	2420.77
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2420.77	0	2420.77
			1	IS18117	31/05/2021	2420.77	0	2420.77
249	1957333	GABRIELA FARM SRL				122709.24	0	122709.24
	1957333_012	GABRIELA FARM - A.PANU 2				122709.24	0	122709.24
			1	GABYAP220270	31/05/2021	4043.79	0	4043.79
			2	GABYAP220272	31/05/2021	724.28	0	724.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	GABYAP220273	31/05/2021	117941.17	0	117941.17
249P	1957333	GABRIELA FARM SRL				135638.78	0	135638.78
	1957333_012	GABRIELA FARM - A.PANU 2				135638.78	0	135638.78
			1	GABYAP220271	31/05/2021	135638.78	0	135638.78
134	8809024	GAMA FARM				10813.95	0	10813.95
	8809024_001	GAMA FARM				10813.95	0	10813.95
			1	ISGAM380	31/05/2021	602.54	0	602.54
			2	ISGAM381	31/05/2021	8795.35	0	8795.35
			3	ISGAM382	31/05/2021	288.66	0	288.66
			4	ISGAM383	31/05/2021	1127.4	0	1127.4
134P	8809024	GAMA FARM				2082.39	0	2082.39
	8809024_001	GAMA FARM				2082.39	0	2082.39
			1	ISGAM384	31/05/2021	2082.39	0	2082.39
2686	13884170	GEONET SRL				42217.02	0	42217.02
	13884170_004	GEONET IASI - UNIVERSS				11848.85	0	11848.85
			1	CIU13351	01/06/2021	11279.99	0	11279.99
			2	CIU13352	01/06/2021	235.34	0	235.34
			3	CIU13354	01/06/2021	333.52	0	333.52
	13884170_005	GEONET IASI - 121 CIURCHI				30368.17	0	30368.17
			1	USIS350020	31/05/2021	25824.64	0	25824.64
			2	USIS350021	31/05/2021	3229.91	0	3229.91
			3	USIS350023	31/05/2021	1313.62	0	1313.62
2686P	13884170	GEONET SRL				10526.50	0	10526.50
	13884170_004	GEONET IASI - UNIVERSS				2037.99	0	2037.99
			1	CIU13353	01/06/2021	2037.99	0	2037.99
	13884170_005	GEONET IASI - 121 CIURCHI				8488.51	0	8488.51
			1	USIS350022	31/05/2021	8488.51	0	8488.51
3621	23735818	GIA DISTRI MED SRL				888.62	0	888.62

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	23735818_001	GIA FARM - VALEA LUPULUI				888.62	0	888.62
			1	GIAFARM91	31/05/2021	309.28	0	309.28
			2	GIAFARM93	31/05/2021	579.34	0	579.34
3621P	23735818	GIA DISTRI MED SRL				615.06	0	615.06
	23735818_001	GIA FARM - VALEA LUPULUI				615.06	0	615.06
			1	GIAFARM92	31/05/2021	615.06	0	615.06
991	13292772	GINKGO FARM				82332.86	0	82332.86
	13292772_002	GINKGO FARM - GORBAN				10601.53	0	10601.53
			1	ISGKF2099	31/05/2021	1826.82	0	1826.82
			2	ISGKF2100	31/05/2021	8486.05	0	8486.05
			3	ISGKF2101	31/05/2021	288.66	0	288.66
	13292772_003	GINKGO FARM - COSTULENI				24923.22	0	24923.22
			1	ISGKF10145	31/05/2021	2586.76	0	2586.76
			2	ISGKF10146	31/05/2021	17560.19	0	17560.19
			3	ISGKF10147	31/05/2021	577.32	0	577.32
			4	ISGKF10148	31/05/2021	4198.95	0	4198.95
	13292772_004	GINKGO FARM - MOSNA				25563.55	0	25563.55
			1	ISGKFM3124	31/05/2021	3139.46	0	3139.46
			2	ISGKFM3125	31/05/2021	18142.25	0	18142.25
			3	ISGKFM3126	31/05/2021	2590.91	0	2590.91
			4	ISGKFM3127	31/05/2021	1690.93	0	1690.93
	13292772_101	GINKGO FARM - COMARNA				21244.56	0	21244.56
			1	ISGKF1153	31/05/2021	6811.25	0	6811.25
			2	ISGKF1154	31/05/2021	13710.33	0	13710.33
			3	ISGKF1155	31/05/2021	309.28	0	309.28
			4	ISGKF1156	31/05/2021	413.7	0	413.7
991P	13292772	GINKGO FARM				8285.61	0	8285.61
	13292772_002	GINKGO FARM - GORBAN				328.38	0	328.38

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			1	ISGKF2102	31/05/2021	328.38	0	328.38
	13292772_003	GINKGO FARM - COSTULENI				4157.2	0	4157.2
			1	ISGKF10149	31/05/2021	4157.2	0	4157.2
	13292772_004	GINKGO FARM - MOSNA				62.37	0	62.37
			1	ISGKFM3128	31/05/2021	62.37	0	62.37
	13292772_101	GINKGO FARM - COMARNA				3737.66	0	3737.66
			1	ISGKF1152	31/05/2021	3737.66	0	3737.66
1629	16359958	HELIANTHUS PHARM				112165.25	0	112165.25
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				13702.85	0	13702.85
			1	F163599585857	31/05/2021	2337.71	0	2337.71
			2	F163599585858	31/05/2021	11365.14	0	11365.14
	16359958_002	HELIANTHUS PHARM - MADARJAC				6912.98	0	6912.98
			1	F163599585860	31/05/2021	389.67	0	389.67
			2	F163599585861	31/05/2021	6189.79	0	6189.79
			3	F163599585862	31/05/2021	333.52	0	333.52
	16359958_003	HELIANTHUS PHARM - SCANTEIA				20181.78	0	20181.78
			1	F163599585854	31/05/2021	3932.36	0	3932.36
			2	F163599585855	31/05/2021	16249.42	0	16249.42
	16359958_004	HELIANTHUS PHARM - TIBANA				17004.34	0	17004.34
			1	F163599585849	31/05/2021	2500.09	0	2500.09
			2	F163599585850	31/05/2021	14504.25	0	14504.25
	16359958_005	HELIANTHUS PHARM - SINESTI				10002.86	0	10002.86
			1	F163599585846	31/05/2021	1160.53	0	1160.53
			2	F163599585847	31/05/2021	8842.33	0	8842.33
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				3892.92	0	3892.92
			1	F163599585844	31/05/2021	1191.79	0	1191.79
			2	F163599585845	31/05/2021	2701.13	0	2701.13
	16359958_007	HELIANTHUS PHARM - SCHEIA				7202.43	0	7202.43

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			1	F163599585864	31/05/2021	1398.6	0	1398.6
			2	F163599585865	31/05/2021	5803.83	0	5803.83
	16359958_008	HELIANTHUS PHARM - GARBESTI				16630.10	0	16630.10
			1	F163599585851	31/05/2021	1666.34	0	1666.34
			2	F163599585852	31/05/2021	14963.76	0	14963.76
	16359958_009	HELIANTHUS PHARM - POIANA				16634.99	0	16634.99
			1	163599585867	31/05/2021	848.26	0	848.26
			2	163599585868	31/05/2021	15786.73	0	15786.73
1629P	16359958	HELIANTHUS PHARM				967.10	0	967.10
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				59.4	0	59.4
			1	F163599585859	31/05/2021	59.4	0	59.4
	16359958_002	HELIANTHUS PHARM - MADARJAC				97.36	0	97.36
			1	F163599585863	31/05/2021	97.36	0	97.36
	16359958_003	HELIANTHUS PHARM - SCANTEIA				475.11	0	475.11
			1	F163599585856	31/05/2021	475.11	0	475.11
	16359958_005	HELIANTHUS PHARM - SINESTI				41.58	0	41.58
			1	F163599585848	31/05/2021	41.58	0	41.58
	16359958_007	HELIANTHUS PHARM - SCHEIA				11.88	0	11.88
			1	F163599585866	31/05/2021	11.88	0	11.88
	16359958_008	HELIANTHUS PHARM - GARBESTI				281.77	0	281.77
			1	F163599585853	31/05/2021	281.77	0	281.77
137	8043104	HELP FLUX				478337.65	0	478337.65
	8043104_001	HELP FLUX - COPOU				123483.78	0	123483.78
			1	HFU20159	31/05/2021	120716.51	0	120716.51
			2	HFU20160	31/05/2021	761.44	0	761.44
			3	HFU20162	31/05/2021	2005.83	0	2005.83
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				62925.15	0	62925.15
			1	HFU30169	31/05/2021	59070.98	0	59070.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU30170	31/05/2021	617.63	0	617.63
			3	HFU30172	31/05/2021	2618	0	2618
			4	HFU30173	31/05/2021	618.54	0	618.54
	8043104_004	HELP FLUX - URGENTE				177653.20	0	177653.20
			1	HFU10161	31/05/2021	177059.52	0	177059.52
			2	HFU10164	31/05/2021	593.68	0	593.68
	8043104_005	HELP FLUX - INDEPENDENTEI				67642.68	0	67642.68
			1	HFU50107	31/05/2021	65832.04	0	65832.04
			2	HFU50108	31/05/2021	99.52	0	99.52
			3	HFU50110	31/05/2021	1711.12	0	1711.12
	8043104_006	HELP FLUX - SFANTA MARIA II				63	0	63
			1	HFU40137	31/05/2021	63	0	63
	8043104_007	HELP FLUX - LASCAR CATARGI				27442.33	0	27442.33
			1	HFU60130	31/05/2021	27362.15	0	27362.15
			2	HFU60133	31/05/2021	80.18	0	80.18
	8043104_008	HELP FLUX - PCURARI				19127.51	0	19127.51
			1	HFU70128	31/05/2021	16922	0	16922
			2	HFU70129	31/05/2021	325.81	0	325.81
			3	HFU70131	31/05/2021	1879.7	0	1879.7
137P	8043104	HELP FLUX				7205461.42	0	7205461.42
	8043104_001	HELP FLUX - COPOU				1149.41	0	1149.41
			1	HFU20161	31/05/2021	1149.41	0	1149.41
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				14968.13	0	14968.13
			1	HFU30171	31/05/2021	14968.13	0	14968.13
	8043104_004	HELP FLUX - URGENTE				6162887.03	0	6162887.03
			1	HFU10162	31/05/2021	5608353.24	0	5608353.24
			2	HFU10163	31/05/2021	554533.79	0	554533.79
	8043104_005	HELP FLUX - INDEPENDENTEI				24522.95	0	24522.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU50109	31/05/2021	24522.95	0	24522.95
	8043104_007	HELP FLUX - LASCAR CATARGI				995928.81	0	995928.81
			1	HFU60131	31/05/2021	813474.74	0	813474.74
			2	HFU60132	31/05/2021	182454.07	0	182454.07
	8043104_008	HELP FLUX - PCURARI				6005.09	0	6005.09
			1	HFU70130	31/05/2021	6005.09	0	6005.09
3022	31195751	HELP FLUX MED SRL				517.95	0	517.95
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				517.95	0	517.95
			1	HMFE160	31/05/2021	517.95	0	517.95
1789	14169353	HELP NET FARMA SA				445373.18	0	445373.18
	14169353_078	HELP NET FARMA - BACINSCHI-78				51851.36	0	51851.36
			1	HN093570	31/05/2021	144.32	0	144.32
			2	HN093571	31/05/2021	491.81	0	491.81
			3	HN093575	31/05/2021	1749.82	0	1749.82
			4	HN093576	31/05/2021	49465.41	0	49465.41
	14169353_079	HELP NET FARMA - IORGA-79				19897.99	0	19897.99
			1	HN093050	31/05/2021	443.28	0	443.28
			2	HN093051	31/05/2021	1559.85	0	1559.85
			3	HN093052	31/05/2021	1000.17	0	1000.17
			4	HN093054	31/05/2021	16894.69	0	16894.69
	14169353_090	HELP NET FARMA - ETERNITATE-90				54096.05	0	54096.05
			1	HN093047	31/05/2021	1838.08	0	1838.08
			2	HN093048	31/05/2021	3610.77	0	3610.77
			3	HN093049	31/05/2021	48647.2	0	48647.2
	14169353_095	HELP NET FARMA - BUCIUM-95				6849.21	0	6849.21
			1	HN093198	31/05/2021	405.65	0	405.65
			2	HN093199	31/05/2021	887.11	0	887.11
			3	HN093200	31/05/2021	5556.45	0	5556.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
14169353_171		HELP NET FARMA - STEFAN CEL MARE - 171				46230.19	0	46230.19
			1	HN093756	31/05/2021	254.34	0	254.34
			2	HN093757	31/05/2021	224.7	0	224.7
			3	HN093759	31/05/2021	770.18	0	770.18
			4	HN093760	31/05/2021	44980.97	0	44980.97
14169353_216		HELP NET FARMA - T. VLADIMIRESCU - 216				87839.76	0	87839.76
			1	HN093063	31/05/2021	580.93	0	580.93
			2	HN093064	31/05/2021	1137.25	0	1137.25
			3	HN093065	31/05/2021	86121.58	0	86121.58
14169353_284		HELP NET FARMA - PACURARI - 382				41027.28	0	41027.28
			1	HN093769	31/05/2021	336.84	0	336.84
			2	HN093770	31/05/2021	2563.99	0	2563.99
			3	HN093771	31/05/2021	38126.45	0	38126.45
14169353_285		HELP NET FARMA - DACIA - 285				33392.35	0	33392.35
			1	HN093171	31/05/2021	1938.52	0	1938.52
			2	HN093172	31/05/2021	1603.61	0	1603.61
			3	HN093173	31/05/2021	29850.22	0	29850.22
14169353_380		HELP NET FARMA - REDIU TATAR - 380				8569.28	0	8569.28
			1	HN093679	31/05/2021	695	0	695
			2	HN093680	31/05/2021	837.49	0	837.49
			3	HN093690	31/05/2021	7036.79	0	7036.79
14169353_381		HELP NET FARMA - PETRE TUTEA-381				2757.5	0	2757.5
			1	HN093982	31/05/2021	131.3	0	131.3
			2	HN093983	31/05/2021	652.9	0	652.9
			3	HN093984	31/05/2021	1973.3	0	1973.3
14169353_383		HELP NET FARMA - PODU ILOAEI-383				47568.03	0	47568.03
			1	HN093791	31/05/2021	271.3	0	271.3
			2	HN093792	31/05/2021	4076.67	0	4076.67
			3	HN093793	31/05/2021	2632.63	0	2632.63



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN093794	31/05/2021	40587.43	0	40587.43
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				17503.83	0	17503.83
			1	HN093966	31/05/2021	672.1	0	672.1
			2	HN093967	31/05/2021	332.17	0	332.17
			3	HN093969	31/05/2021	16499.56	0	16499.56
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				27790.35	0	27790.35
			1	HN093616	31/05/2021	595.55	0	595.55
			2	HN093617	31/05/2021	320.72	0	320.72
			3	HN093619	31/05/2021	26874.08	0	26874.08
1789P	14169353	HELP NET FARMA SA				368609.08	0	368609.08
	14169353_078	HELP NET FARMA - BACINSCHI-78				47334.02	0	47334.02
			1	HN093579	31/05/2021	47334.02	0	47334.02
	14169353_079	HELP NET FARMA - IORGA-79				40917.86	0	40917.86
			1	HN093056	31/05/2021	40917.86	0	40917.86
	14169353_090	HELP NET FARMA - ETERNITATE-90				24511.87	0	24511.87
			1	HN093053	31/05/2021	24511.87	0	24511.87
	14169353_095	HELP NET FARMA - BUCIUM-95				16248.56	0	16248.56
			1	HN093256	31/05/2021	16248.56	0	16248.56
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				48626.59	0	48626.59
			1	HN094069	31/05/2021	48626.59	0	48626.59
	14169353_216	HELP NET FARMA - T. VLADIMIRESCU - 216				9699.25	0	9699.25
			1	HN093069	31/05/2021	9699.25	0	9699.25
	14169353_284	HELP NET FARMA - PACURARI - 382				3379.19	0	3379.19
			1	HN093773	31/05/2021	3379.19	0	3379.19
	14169353_285	HELP NET FARMA - DACIA - 285				2964.99	0	2964.99
			1	HN093178	31/05/2021	2964.99	0	2964.99
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				5845.33	0	5845.33
			1	HN093691	31/05/2021	5845.33	0	5845.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				90.83	0	90.83
			1	HN093985	31/05/2021	90.83	0	90.83
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				36369.32	0	36369.32
			1	HN093795	31/05/2021	36369.32	0	36369.32
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				12104.18	0	12104.18
			1	HN093971	31/05/2021	12104.18	0	12104.18
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				120517.09	0	120517.09
			1	HN093620	31/05/2021	120517.09	0	120517.09
1182	13840999	HIPOCRATFARM				20853.82	0	20853.82
	13840999_001	HIPOCRATFARM - IASI				20853.82	0	20853.82
			1	HIPOCRAT68	31/05/2021	477.96	0	477.96
			2	HIPOCRAT69	31/05/2021	19445.73	0	19445.73
			3	HIPOCRAT70	31/05/2021	597.94	0	597.94
			4	HIPOCRAT71	31/05/2021	332.19	0	332.19
1182P	13840999	HIPOCRATFARM				1972.24	0	1972.24
	13840999_001	HIPOCRATFARM - IASI				1972.24	0	1972.24
			1	HIPOCRAT67	31/05/2021	1972.24	0	1972.24
1718	5199959	IO-CO-IMPEX				7496.45	0	7496.45
	5199959_001	IO-CO IMPEX				7496.45	0	7496.45
			1	IOCOE0224	31/05/2021	458.12	0	458.12
			2	IOCOE0225	31/05/2021	7038.33	0	7038.33
1630	14762961	IRINA FARM				2557.08	0	2557.08
	14762961_001	IRINA FARM				2557.08	0	2557.08
			1	IRINA1136	31/05/2021	378.21	0	378.21
			2	IRINA1137	31/05/2021	2178.87	0	2178.87
1630P	14762961	IRINA FARM				11.88	0	11.88
	14762961_001	IRINA FARM				11.88	0	11.88
			1	IRINA1135	31/05/2021	11.88	0	11.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240	9785420	IULISEB				63631.31	0	63631.31
	9785420_001	IULISEB - MIRCESTI				37794.86	0	37794.86
			1	IULISEB2256	31/05/2021	709.3	0	709.3
			2	IULISEB2258	31/05/2021	6344.99	0	6344.99
			3	IULISEB2259	31/05/2021	30740.57	0	30740.57
	9785420_002	IULISEB - RACHITENI				17597.26	0	17597.26
			1	IULISEB2250	31/05/2021	3891.16	0	3891.16
			2	IULISEB2251	31/05/2021	13706.1	0	13706.1
	9785420_003	IULISEB - CUZA				8239.19	0	8239.19
			1	IULISEB2252	31/05/2021	646.58	0	646.58
		2	IULISEB2254	31/05/2021	760.09	0	760.09	
		3	IULISEB2255	31/05/2021	6832.52	0	6832.52	
240P	9785420	IULISEB				4250.27	0	4250.27
	9785420_001	IULISEB - MIRCESTI				3497.37	0	3497.37
			1	IULISEB2257	31/05/2021	3497.37	0	3497.37
	9785420_002	IULISEB - RACHITENI				26.62	0	26.62
			1	IULISEB2249	31/05/2021	26.62	0	26.62
	9785420_003	IULISEB - CUZA				726.28	0	726.28
		1	IULISEB2253	31/05/2021	726.28	0	726.28	
2029	21050311	IUMISA FARM				70339.29	0	70339.29
	21050311_01	IUMISA FARM				70339.29	0	70339.29
			1	IUM496	31/05/2021	333.52	0	333.52
			2	IUM498	31/05/2021	6707.81	0	6707.81
		3	IUM499	31/05/2021	63297.96	0	63297.96	
2029P	21050311	IUMISA FARM				2156.98	0	2156.98
	21050311_01	IUMISA FARM				2156.98	0	2156.98
			1	IUM497	31/05/2021	2156.98	0	2156.98
225	4981506	LACRIS-FARM				68133.91	0	68133.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4981506_001	LACRIS FARM				68133.91	0	68133.91
			1	ISLFE00365	31/05/2021	280.62	0	280.62
			2	ISLFE00366	31/05/2021	41561.07	0	41561.07
			3	ISLFE00367	31/05/2021	543.01	0	543.01
			4	ISLFE00368	31/05/2021	25749.21	0	25749.21
225P	4981506	LACRIS-FARM				130405.96	0	130405.96
	4981506_001	LACRIS FARM				130405.96	0	130405.96
			1	ISLFE00369	31/05/2021	130405.96	0	130405.96
1838	17974659	LARA FARM				653220.10	0	653220.10
	17974659_002	LARA FARM - EGROS				10481.86	0	10481.86
			1	LAR15FN150331	31/05/2021	109.06	0	109.06
			2	LAR15FN150333	31/05/2021	1536.71	0	1536.71
			3	LAR15FN150343	31/05/2021	8836.09	0	8836.09
	17974659_003	LARA FARM - LASCAR CATARGI				557367.37	0	557367.37
			1	LAR3FN302340	31/05/2021	354.47	0	354.47
			2	LAR3FN302341	31/05/2021	548296.66	0	548296.66
			3	LAR3FN302342	31/05/2021	8716.24	0	8716.24
	17974659_005	LARA FARM - NICOLAE IORGA				36728.29	0	36728.29
			1	LAR5FN500795	31/05/2021	32952.49	0	32952.49
			2	LAR5FN500796	31/05/2021	288.66	0	288.66
			3	LAR5FN500797	31/05/2021	2122.29	0	2122.29
			4	LAR5FN500801	31/05/2021	1364.85	0	1364.85
	17974659_008	LARA FARM - DOBROVAT				15354.25	0	15354.25
			1	LAR7FN700267	31/05/2021	1963.43	0	1963.43
			2	LAR7FN700268	31/05/2021	13169.33	0	13169.33
			3	LAR7FN700269	31/05/2021	221.49	0	221.49
	17974659_011	LARA FARM - MOARA DE FOC				14140.94	0	14140.94
			1	LAR13FN130805	31/05/2021	13349.91	0	13349.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR13FN130806	31/05/2021	764.74	0	764.74
			3	LAR13FN130815	31/05/2021	26.29	0	26.29
	17974659_012	LARA FARM - LUNCA CETATUII				19147.39	0	19147.39
			1	LAR17FN170072	31/05/2021	279.7	0	279.7
			2	LAR17FN170073	31/05/2021	18707.32	0	18707.32
			3	LAR17FN170074	31/05/2021	160.37	0	160.37
1838P	17974659	LARA FARM				1327964.94	0	1327964.94
	17974659_002	LARA FARM - EGROS				3806.78	0	3806.78
			1	LAR15FN150330	31/05/2021	3806.78	0	3806.78
	17974659_003	LARA FARM - LASCAR CATARGI				1272780.31	0	1272780.31
			1	LAR3FN302343	31/05/2021	806780.6	0	806780.6
			2	LAR3FN302344	31/05/2021	465999.71	0	465999.71
	17974659_005	LARA FARM - NICOLAE IORGA				28838.7	0	28838.7
			1	LAR5FN500798	31/05/2021	28838.7	0	28838.7
	17974659_008	LARA FARM - DOBROVAT				3058.13	0	3058.13
			1	LAR7FN700270	31/05/2021	3058.13	0	3058.13
	17974659_011	LARA FARM - MOARA DE FOC				18501.23	0	18501.23
			1	LAR13FN130807	31/05/2021	18501.23	0	18501.23
	17974659_012	LARA FARM - LUNCA CETATUII				979.79	0	979.79
			1	LAR17FN170075	31/05/2021	979.79	0	979.79
2876	30500091	LAURLEX SRL				53358.38	0	53358.38
	30500091_001	LAURLEX				53358.38	0	53358.38
			1	ISLE239	31/05/2021	27.54	0	27.54
			2	ISLE240	31/05/2021	51029.88	0	51029.88
			3	ISLE241	31/05/2021	2300.96	0	2300.96
2876P	30500091	LAURLEX SRL				4531.83	0	4531.83
	30500091_001	LAURLEX				4531.83	0	4531.83
			1	ISLE242	31/05/2021	4531.83	0	4531.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2244	17271080	LAVIMAR MED				20771.36	0	20771.36
	17271080_001	LAVIMAR MED				20771.36	0	20771.36
			1	LAV477	31/05/2021	577.32	0	577.32
			2	LAV478	31/05/2021	160.36	0	160.36
			3	LAV480	31/05/2021	4995.24	0	4995.24
		4	LAV481	31/05/2021	15038.44	0	15038.44	
2244P	17271080	LAVIMAR MED				510.78	0	510.78
	17271080_001	LAVIMAR MED				510.78	0	510.78
			1	LAV479	31/05/2021	510.78	0	510.78
3769	41389992	LEO&VERO FARM SRL				14114.03	0	14114.03
	41389992_001	LEO&VERO FARM				14114.03	0	14114.03
			1	LV32	31/05/2021	1715.3	0	1715.3
		2	LV33	31/05/2021	12398.73	0	12398.73	
3769P	41389992	LEO&VERO FARM SRL				562.77	0	562.77
	41389992_001	LEO&VERO FARM				562.77	0	562.77
			1	LV34	31/05/2021	562.77	0	562.77
2439	24613940	LIMA FARM SRL				6603.41	0	6603.41
	24613940_002	LIMA FARM - PODU ROS				6603.41	0	6603.41
			1	LIMAS1204	31/05/2021	5703.05	0	5703.05
			2	LIMAS1205	31/05/2021	321.9	0	321.9
		3	LIMAS1207	31/05/2021	578.46	0	578.46	
2439P	24613940	LIMA FARM SRL				615.51	0	615.51
	24613940_002	LIMA FARM - PODU ROS				615.51	0	615.51
			1	LIMAS1206	31/05/2021	615.51	0	615.51
159	9011143	LONGAVIT				17853.31	0	17853.31
	9011143_003	LONGAVIT - HATMAN SENDREA				17853.31	0	17853.31
			1	LONP235	31/05/2021	1030.03	0	1030.03
		2	LONP236	31/05/2021	16263.93	0	16263.93	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LONP237	31/05/2021	559.35	0	559.35
159P	9011143	LONGAVIT				448017.59	0	448017.59
	9011143_003	LONGAVIT - HATMAN SENDREA				448017.59	0	448017.59
			1	LONP238	31/05/2021	448017.59	0	448017.59
170	7863475	LYAFARM				70309.19	0	70309.19
	7863475_001	LYAFARM - CEFERISTILOR				21196.70	0	21196.70
			1	ISLYA891	31/05/2021	288.66	0	288.66
			2	ISLYA892	31/05/2021	3263.21	0	3263.21
			3	ISLYA894	31/05/2021	1241.04	0	1241.04
			4	ISLYA895	31/05/2021	16403.79	0	16403.79
	7863475_002	LYAFARM - GARA				1091.35	0	1091.35
			1	ISLYA888	31/05/2021	171.82	0	171.82
			2	ISLYA889	31/05/2021	31.71	0	31.71
			3	ISLYA890	31/05/2021	887.82	0	887.82
	7863475_004	LYAFARM - MOTCA				48021.14	0	48021.14
			1	ISLYA884	31/05/2021	1010.68	0	1010.68
			2	ISLYA886	31/05/2021	922.45	0	922.45
			3	ISLYA887	31/05/2021	46088.01	0	46088.01
170P	7863475	LYAFARM				6029.38	0	6029.38
	7863475_001	LYAFARM - CEFERISTILOR				5327.56	0	5327.56
			1	ISLYA893	31/05/2021	5327.56	0	5327.56
	7863475_004	LYAFARM - MOTCA				701.82	0	701.82
			1	ISLYA885	31/05/2021	701.82	0	701.82
1722	16035749	MAGISTRA PLUS				165770.18	0	165770.18
	16035749_001	MAGISTRA PLUS				109135.98	0	109135.98
			1	MAG555	31/05/2021	3662.38	0	3662.38
			2	MAG557	31/05/2021	6893.11	0	6893.11
			3	MAG558	31/05/2021	98580.49	0	98580.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_002	MAGISTRA PLUS - DANCU				56634.20	0	56634.20
			1	MAG_DAN20084	31/05/2021	5422.25	0	5422.25
			2	MAG_DAN20086	31/05/2021	4555.26	0	4555.26
			3	MAG_DAN20087	31/05/2021	46656.69	0	46656.69
1722P	16035749	MAGISTRA PLUS				56093.41	0	56093.41
	16035749_001	MAGISTRA PLUS				26681.29	0	26681.29
			1	MAG556	31/05/2021	26681.29	0	26681.29
	16035749_002	MAGISTRA PLUS - DANCU				29412.12	0	29412.12
			1	MAG_DAN20085	31/05/2021	29412.12	0	29412.12
226	3635571	MATECS				21512.89	0	21512.89
	3635571_002	MATECS				21512.89	0	21512.89
			1	MAT10271	31/05/2021	6436.52	0	6436.52
			2	MAT10272	31/05/2021	14225.28	0	14225.28
			3	MAT10273	31/05/2021	432.99	0	432.99
			4	MAT10274	31/05/2021	418.1	0	418.1
226P	3635571	MATECS				2048.54	0	2048.54
	3635571_002	MATECS				2048.54	0	2048.54
			1	MAT10275	31/05/2021	2048.54	0	2048.54
3623	38447929	MAYAFARM IASI SRL				9049.74	0	9049.74
	38447929_001	MAYAFARM				5706.44	0	5706.44
			1	MAYA105	31/05/2021	4323.45	0	4323.45
			2	MAYA106	31/05/2021	1382.99	0	1382.99
	38447929_002	MAYAFARM IASI - REDIU				3343.30	0	3343.30
			1	MAYARD18	31/05/2021	1645.09	0	1645.09
			2	MAYARD19	31/05/2021	15.26	0	15.26
			3	MAYARD20	31/05/2021	1682.95	0	1682.95
3623P	38447929	MAYAFARM IASI SRL				6910.37	0	6910.37
	38447929_001	MAYAFARM				3775.09	0	3775.09



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAYA107	31/05/2021	3775.09	0	3775.09
	38447929_002	MAYAFARM IASI - REDIU				3135.28	0	3135.28
			1	MAYARD21	31/05/2021	3135.28	0	3135.28
818	1953250	MECOP VET				83492.47	0	83492.47
	1953250_001	MECOP-VET - TIBANESTI				32806.58	0	32806.58
			1	MV510	31/05/2021	560.85	0	560.85
			2	MV511	31/05/2021	30786.49	0	30786.49
			3	MV512	31/05/2021	432.99	0	432.99
			4	MV513	31/05/2021	1026.25	0	1026.25
	1953250_002	MECOP-VET - TANSA				14465.46	0	14465.46
			1	MV517	31/05/2021	4279.69	0	4279.69
			2	MV518	31/05/2021	10013.95	0	10013.95
			3	MV519	31/05/2021	171.82	0	171.82
	1953250_003	MECOP VET - DAGATA				21926.33	0	21926.33
			1	MV521	31/05/2021	5068.75	0	5068.75
			2	MV522	31/05/2021	14011.57	0	14011.57
			3	MV523	31/05/2021	830.54	0	830.54
			4	MV524	31/05/2021	2015.47	0	2015.47
	1953250_101	MECOP-VET - GLODENI				14294.10	0	14294.10
			1	MV515	31/05/2021	1917.97	0	1917.97
			2	MV516	31/05/2021	12376.13	0	12376.13
818P	1953250	MECOP VET				2156.38	0	2156.38
	1953250_001	MECOP-VET - TIBANESTI				1906.07	0	1906.07
			1	MV514	31/05/2021	1906.07	0	1906.07
	1953250_002	MECOP-VET - TANSA				23.76	0	23.76
			1	MV520	31/05/2021	23.76	0	23.76
	1953250_003	MECOP VET - DAGATA				226.55	0	226.55
			1	MV525	31/05/2021	226.55	0	226.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1728	7005439	MED-SERV UNITED SRL				5812423.52	0	5812423.52
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				5726917.63	0	5726917.63
			1	MSUCJIS14345	31/05/2021	252677.2	0	252677.2
			2	MSUCJIS14347	31/05/2021	5769.52	0	5769.52
			3	MSUCJIS14348	31/05/2021	547738.6	0	547738.6
			4	MSUCJIS14349	04/06/2021	4920732.31	0	4920732.31
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				85505.89	0	85505.89
			1	MSUCJ IS64149	31/05/2021	577.32	0	577.32
			2	MSUCJ IS64150	31/05/2021	7430.11	0	7430.11
			3	MSUCJ IS64152	31/05/2021	2149.79	0	2149.79
		4	MSUCJ IS64153	31/05/2021	75348.67	0	75348.67	
1728P	7005439	MED-SERV UNITED SRL				167682.51	0	167682.51
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				139516.28	0	139516.28
			1	MSUCJIS14346	31/05/2021	139516.28	0	139516.28
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				28166.23	0	28166.23
		1	MSUCJ IS64151	31/05/2021	28166.23	0	28166.23	
1849	14251878	MEDI ATICA				8801.23	0	8801.23
	14251878_001	MEDI ATICA				8801.23	0	8801.23
			1	MEDI447	31/05/2021	505.34	0	505.34
			2	MEDI448	31/05/2021	1633.51	0	1633.51
			3	MEDI449	31/05/2021	6662.38	0	6662.38
171	5476006	MEDI-GET SRL				227850.57	0	227850.57
	5476006_001	MEDI-GET - ALEXANDRU				135073.04	0	135073.04
			1	MEDIGIS1937	31/05/2021	130377.07	0	130377.07
			2	MEDIGIS1938	31/05/2021	1379.28	0	1379.28
			3	MEDIGIS1940	31/05/2021	3172.36	0	3172.36
			4	MEDIGIS1942	31/05/2021	144.33	0	144.33
	5476006_002	MEDI-GET - DACIA				29758.07	0	29758.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS-C10327	31/05/2021	25630.82	0	25630.82
			2	MEDIGIS-C10328	31/05/2021	2114.96	0	2114.96
			3	MEDIGIS-C10330	31/05/2021	2012.29	0	2012.29
	5476006_003	MEDI-GET - PACURARI				63019.46	0	63019.46
			1	MEDIGIS-C10331	31/05/2021	52564.71	0	52564.71
			2	MEDIGIS-C10332	31/05/2021	2875.58	0	2875.58
			3	MEDIGIS-C10334	31/05/2021	6960.61	0	6960.61
			4	MEDIGIS-C10335	31/05/2021	618.56	0	618.56
171P	5476006	MEDI-GET SRL				454250.17	0	454250.17
	5476006_001	MEDI-GET - ALEXANDRU				4899.34	0	4899.34
			1	MEDIGIS1939	31/05/2021	4899.34	0	4899.34
	5476006_002	MEDI-GET - DACIA				22421.02	0	22421.02
			1	MEDIGIS-C10329	31/05/2021	22421.02	0	22421.02
	5476006_003	MEDI-GET - PACURARI				426929.81	0	426929.81
			1	MEDIGIS-C10333	31/05/2021	426929.81	0	426929.81
3425	35315710	MEDIMFARM TOPFARM S.A.				84968.77	0	84968.77
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				18649.21	0	18649.21
			1	MDF1317210035	31/05/2021	600.55	0	600.55
			2	MDF1317210036	31/05/2021	18048.66	0	18048.66
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				25600.05	0	25600.05
			1	MDF1334210073	31/05/2021	187.46	0	187.46
			2	MDF1334210074	31/05/2021	24052.11	0	24052.11
			3	MDF1334210075	31/05/2021	1360.48	0	1360.48
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				27030.71	0	27030.71
			1	MDF1340210043	31/05/2021	959.24	0	959.24
			2	MDF1340210044	31/05/2021	22593.88	0	22593.88
			3	MDF1340210045	31/05/2021	288.66	0	288.66
			4	MDF1340210046	31/05/2021	3188.93	0	3188.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13688.80	0	13688.80
			1	MDF1327210047	31/05/2021	542.73	0	542.73
			2	MDF1327210048	31/05/2021	12985.7	0	12985.7
			3	MDF1327210049	31/05/2021	160.37	0	160.37
3425P	35315710	MEDIMFARM TOPFARM S.A.				26911.73	0	26911.73
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				2977.78	0	2977.78
			1	MDF1317210034	31/05/2021	2977.78	0	2977.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				11018.9	0	11018.9
			1	MDF1334210076	31/05/2021	11018.9	0	11018.9
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				10424.39	0	10424.39
			1	MDF1340210047	31/05/2021	10424.39	0	10424.39
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2490.66	0	2490.66
			1	MDF1327210046	31/05/2021	2490.66	0	2490.66
2634	27782634	MEDISANIS FARM				33503.51	0	33503.51
	27782634_001	MEDISANIS FARM - PASCANI				30962.33	0	30962.33
			1	FARM1169	31/05/2021	1465.93	0	1465.93
			2	FARM1170	31/05/2021	29496.4	0	29496.4
	27782634_003	MEDISANIS FARM - RUGINOASA				2541.18	0	2541.18
			1	FARM1119	31/05/2021	104.98	0	104.98
			2	FARM1120	31/05/2021	2436.2	0	2436.2
2634P	27782634	MEDISANIS FARM				5374.08	0	5374.08
	27782634_001	MEDISANIS FARM - PASCANI				5334.89	0	5334.89
			1	FARM1171	31/05/2021	5334.89	0	5334.89
	27782634_003	MEDISANIS FARM - RUGINOASA				39.19	0	39.19
			1	FARM1121	31/05/2021	39.19	0	39.19
1269	14073355	MOLDO FARM				37191.32	0	37191.32
	14073355_001	MOLDO FARM - PIATA NICOLINA				32992.86	0	32992.86
			1	MOLDOF1200	31/05/2021	3460.82	0	3460.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MOLDOF1201	31/05/2021	28277.74	0	28277.74
			3	MOLDOF1202	31/05/2021	1254.3	0	1254.3
	14073355_003	MOLDO FARM - TOMESTI				4198.46	0	4198.46
			1	MOLDOF1204	31/05/2021	443.23	0	443.23
			2	MOLDOF1205	31/05/2021	3755.23	0	3755.23
1269P	14073355	MOLDO FARM				5630.25	0	5630.25
	14073355_001	MOLDO FARM - PIATA NICOLINA				5630.25	0	5630.25
			1	MOLDOF1203	31/05/2021	5630.25	0	5630.25
3553	35327022	OMDIA				10249.77	0	10249.77
	35327022_001	OMDIA - OTELENI				10249.77	0	10249.77
			1	C14	31/05/2021	1498.09	0	1498.09
			2	C15	31/05/2021	8751.68	0	8751.68
3553P	35327022	OMDIA				1585.81	0	1585.81
	35327022_001	OMDIA - OTELENI				1585.81	0	1585.81
			1	C16	31/05/2021	1585.81	0	1585.81
3627	7818776	PARACELTUS				2481.37	0	2481.37
	7818776_005	PARACELTUS - HORPAZ				2481.37	0	2481.37
			1	IS72	31/05/2021	41.24	0	41.24
			2	IS73	31/05/2021	2440.13	0	2440.13
2334	22820630	PETRO MARINA FARM				12095.74	0	12095.74
	22820630_001	PETRO-MARINA-FARM				12095.74	0	12095.74
			1	PETRIF16	31/05/2021	654.26	0	654.26
			2	PETRIF18	31/05/2021	1460.24	0	1460.24
			3	PETRIF19	31/05/2021	9981.24	0	9981.24
2334P	22820630	PETRO MARINA FARM				183.99	0	183.99
	22820630_001	PETRO-MARINA-FARM				183.99	0	183.99
			1	PETRIF17	31/05/2021	183.99	0	183.99
3426	35311913	PHARMA PRO EXPRES SRL				150126.20	0	150126.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				19003.72	0	19003.72
			1	ELPHE1028	31/05/2021	652.93	0	652.93
			2	ELPHE1029	31/05/2021	16989.56	0	16989.56
			3	ELPHE1031	31/05/2021	1361.23	0	1361.23
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				119480.36	0	119480.36
			1	ELPHE1032	31/05/2021	77555.15	0	77555.15
			2	ELPHE1033	31/05/2021	41041.24	0	41041.24
			3	ELPHE1034	31/05/2021	883.97	0	883.97
	35311913_004	PHARMA PRO EXPRES - TUTORA				11642.12	0	11642.12
			1	ELPHE1036	31/05/2021	9213.08	0	9213.08
			2	ELPHE1037	31/05/2021	779.36	0	779.36
			3	ELPHE1038	31/05/2021	1500.2	0	1500.2
			4	ELPHE1039	31/05/2021	149.48	0	149.48
3426P	35311913	PHARMA PRO EXPRES SRL				21509.30	0	21509.30
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				5859.88	0	5859.88
			1	ELPHE1030	31/05/2021	5859.88	0	5859.88
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				15649.42	0	15649.42
			1	ELPHE1035	31/05/2021	15649.42	0	15649.42
3689	38738057	PHARMAEVI S.R.L-D.				8979.00	0	8979.00
	38738057_001	PHARMAEVI - CRISTESTI				2973.78	0	2973.78
			1	ISPH128	31/05/2021	1925.98	0	1925.98
			2	ISPH129	31/05/2021	1047.8	0	1047.8
	38738057_002	PHARMAEVI - HARMANESTI				6005.22	0	6005.22
			1	ISPH126	31/05/2021	5394.12	0	5394.12
			2	ISPH127	31/05/2021	611.1	0	611.1
3554	17096329	PHARMALIFE MED SRL				15234.65	0	15234.65
	17096329_010	PHARMALIFE MED				15234.65	0	15234.65
			1	PHML1044	31/05/2021	14351.68	0	14351.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PHML1046	31/05/2021	825.71	0	825.71
			3	PHML1055	31/05/2021	57.26	0	57.26
3554P	17096329	PHARMALIFE MED SRL				816.51	0	816.51
	17096329_010	PHARMALIFE MED				816.51	0	816.51
			1	PHML1045	31/05/2021	816.51	0	816.51
1968	16647012	PHARMAMED HELP RO.				6519.87	0	6519.87
	16647012_001	PHARMAMED HELP RO				6519.87	0	6519.87
			1	PHR5010	31/05/2021	6320.66	0	6320.66
			2	PHR5011	31/05/2021	199.21	0	199.21
1968P	16647012	PHARMAMED HELP RO.				5819.87	0	5819.87
	16647012_001	PHARMAMED HELP RO				5819.87	0	5819.87
			1	PHR5012	31/05/2021	5819.87	0	5819.87
1676	1974270	PRIMULA				138963.13	0	138963.13
	1974270_001	PRIMULA				138963.13	0	138963.13
			1	PRIMEL20292	31/05/2021	288.66	0	288.66
			2	PRIMEL20294	31/05/2021	21778.24	0	21778.24
			3	PRIMEL20296	31/05/2021	1221.81	0	1221.81
			4	PRIMEL20297	31/05/2021	115674.42	0	115674.42
1676P	1974270	PRIMULA				119612.82	0	119612.82
	1974270_001	PRIMULA				119612.82	0	119612.82
			1	PRIMEL20293	31/05/2021	13426.33	0	13426.33
			2	PRIMEL20295	31/05/2021	106186.49	0	106186.49
1953	18270414	PROXIFARM				51534.45	0	51534.45
	18270414_001	PROXIFARM				51534.45	0	51534.45
			1	A651	31/05/2021	4581.35	0	4581.35
			2	A652	31/05/2021	45910.28	0	45910.28
			3	A653	31/05/2021	1042.82	0	1042.82
1953P	18270414	PROXIFARM				1548.05	0	1548.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18270414_001	PROXIFARM				1548.05	0	1548.05
			1	A654	31/05/2021	1548.05	0	1548.05
198	1959059	REMEDIA PLUS				579847.35	0	579847.35
	1959059_001	REMEDIA PLUS - ARCU				192539.40	0	192539.40
			1	ARCCVR43	04/06/2021	60961.74	0	60961.74
			2	REM1675	31/05/2021	9697.92	0	9697.92
			3	REM1677	31/05/2021	6013.09	0	6013.09
			4	REM1678	31/05/2021	115866.65	0	115866.65
	1959059_002	REMEDIA PLUS - DACIA				97805.68	0	97805.68
			1	FATAT186	31/05/2021	5250.46	0	5250.46
			2	FATAT188	31/05/2021	4271.97	0	4271.97
			3	FATAT189	31/05/2021	88283.25	0	88283.25
	1959059_003	REMEDIA PLUS - TABACULUI				44719.30	0	44719.30
			1	CJTAB30025	31/05/2021	2023.75	0	2023.75
			2	CJTAB30027	31/05/2021	2050.39	0	2050.39
			3	CJTAB30028	31/05/2021	40645.16	0	40645.16
	1959059_004	REMEDIA PLUS - TATARASI				244782.97	0	244782.97
			1	CJBRD30114	31/05/2021	8767.35	0	8767.35
			2	CJBRD30116	31/05/2021	7975.8	0	7975.8
			3	CJBRD30117	31/05/2021	228039.82	0	228039.82
198P	1959059	REMEDIA PLUS				139005.51	0	139005.51
	1959059_001	REMEDIA PLUS - ARCU				39743.63	0	39743.63
			1	REM1676	31/05/2021	39743.63	0	39743.63
	1959059_002	REMEDIA PLUS - DACIA				33694.94	0	33694.94
			1	FATAT187	31/05/2021	33694.94	0	33694.94
	1959059_003	REMEDIA PLUS - TABACULUI				9549.29	0	9549.29
			1	CJTAB30026	31/05/2021	9549.29	0	9549.29
	1959059_004	REMEDIA PLUS - TATARASI				56017.65	0	56017.65



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBRD30115	31/05/2021	56017.65	0	56017.65
3021	31114196	RHODIOLA FARM				113662.50	0	113662.50
	31114196_001	RHODIOLA FARM - TOMESTI				61789.74	0	61789.74
			1	ROD1094	31/05/2021	9482.49	0	9482.49
			2	ROD1095	31/05/2021	45921.19	0	45921.19
			3	ROD1096	31/05/2021	5811.96	0	5811.96
			4	ROD1097	31/05/2021	574.1	0	574.1
	31114196_002	RHODIOLA FARM - DANCU				31445.96	0	31445.96
			1	ROD1103	31/05/2021	4242.98	0	4242.98
			2	ROD1104	31/05/2021	23057.63	0	23057.63
			3	ROD1105	31/05/2021	3858.3	0	3858.3
			4	ROD1106	31/05/2021	287.05	0	287.05
	31114196_003	RHODIOLA FARM - MIROSLAVA				10109.95	0	10109.95
			1	ROD1099	31/05/2021	607.79	0	607.79
			2	ROD1100	31/05/2021	8021.87	0	8021.87
			3	ROD1101	31/05/2021	1480.29	0	1480.29
	31114196_004	RHODIOLA FARM - REDIU				10316.85	0	10316.85
			1	ROD1108	31/05/2021	763.07	0	763.07
			2	ROD1109	31/05/2021	8071.03	0	8071.03
			3	ROD1110	31/05/2021	1482.75	0	1482.75
3021P	31114196	RHODIOLA FARM				49887.27	0	49887.27
	31114196_001	RHODIOLA FARM - TOMESTI				35662.58	0	35662.58
			1	ROD1098	31/05/2021	35662.58	0	35662.58
	31114196_002	RHODIOLA FARM - DANCU				9387.27	0	9387.27
			1	ROD1107	31/05/2021	9387.27	0	9387.27
	31114196_003	RHODIOLA FARM - MIROSLAVA				1055.47	0	1055.47
			1	ROD1102	31/05/2021	1055.47	0	1055.47
	31114196_004	RHODIOLA FARM - REDIU				3781.95	0	3781.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1111	31/05/2021	3781.95	0	3781.95
1056	1962437	ROPHARMA SA				2370888.20	0	2370888.20
	1962437_002	ROPHARMA - TANSA				14589.22	0	14589.22
			1	IS213179014	31/05/2021	10612.36	0	10612.36
			2	IS213179015	31/05/2021	3805.04	0	3805.04
			3	IS213179017	31/05/2021	171.82	0	171.82
	1962437_003	ROPHARMA - C. NEGRI				52491.04	0	52491.04
			1	IS213989016	31/05/2021	51388.98	0	51388.98
			2	IS213989017	31/05/2021	465.17	0	465.17
			3	IS213989019	31/05/2021	492.56	0	492.56
			4	IS213989020	31/05/2021	144.33	0	144.33
	1962437_004	ROPHARMA - LUNGANI				38684.37	0	38684.37
			1	IS213039013	31/05/2021	34048	0	34048
			2	IS213039014	31/05/2021	4355.02	0	4355.02
			3	IS213039016	31/05/2021	281.35	0	281.35
	1962437_005	ROPHARMA - MIRCEA				11674.26	0	11674.26
			1	IS213979017	31/05/2021	10986.98	0	10986.98
			2	IS213979019	31/05/2021	687.28	0	687.28
	1962437_006	ROPHARMA - PALAS				1050.02	0	1050.02
			1	IS213899010	31/05/2021	1050.02	0	1050.02
	1962437_007	ROPHARMA - NICOLINA DOI				57196.60	0	57196.60
			1	IS213049019	31/05/2021	48609.37	0	48609.37
			2	IS213049020	31/05/2021	1600.66	0	1600.66
			3	IS213049022	31/05/2021	6522.66	0	6522.66
			4	IS213049023	31/05/2021	463.91	0	463.91
	1962437_008	ROPHARMA - PETRU RARES HARLAU				23837.50	0	23837.50
			1	IS213169021	31/05/2021	20255.43	0	20255.43
			2	IS213169022	31/05/2021	1504.65	0	1504.65
			3	IS213169024	31/05/2021	288.66	0	288.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS213169025	31/05/2021	1788.76	0	1788.76
1962437_009		ROPHARMA - PODU DE FIER				19297.57	0	19297.57
			1	IS213869018	31/05/2021	17528.82	0	17528.82
			2	IS213869019	31/05/2021	488.73	0	488.73
			3	IS213869021	31/05/2021	970.74	0	970.74
			4	IS213869022	31/05/2021	309.28	0	309.28
1962437_010		ROPHARMA - PODU ILOAIE				24303.00	0	24303.00
			1	IS213129019	31/05/2021	19213.47	0	19213.47
			2	IS213129020	31/05/2021	2681.25	0	2681.25
			3	IS213129021	31/05/2021	2263.95	0	2263.95
			4	IS213129023	31/05/2021	144.33	0	144.33
1962437_011		ROPHARMA - PODU ROS-SOCOLA				84044.71	0	84044.71
			1	IS213079017	31/05/2021	83059.2	0	83059.2
			2	IS213079018	31/05/2021	288.66	0	288.66
			3	IS213079020	31/05/2021	413.7	0	413.7
			4	IS213079021	31/05/2021	283.15	0	283.15
1962437_012		ROPHARMA - POPESTI				18043.42	0	18043.42
			1	IS213329013	31/05/2021	14480.58	0	14480.58
			2	IS213329014	31/05/2021	2802.88	0	2802.88
			3	IS213329016	31/05/2021	759.96	0	759.96
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				39687.54	0	39687.54
			1	IS213549016	31/05/2021	5008.17	0	5008.17
			2	IS213549017	31/05/2021	212	0	212
			3	IS213549019	31/05/2021	34467.37	0	34467.37
1962437_014		ROPHARMA - BIVOLARI				15450.12	0	15450.12
			1	IS213269014	31/05/2021	10461.64	0	10461.64
			2	IS213269015	31/05/2021	4988.48	0	4988.48
1962437_015		ROPHARMA - SF PARASCHEVA				1147620.55	0	1147620.55
			1	IS213029026	31/05/2021	229343.4	0	229343.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS213029027	31/05/2021	1366.47	0	1366.47
			3	IS213029028	31/05/2021	2484.58	0	2484.58
			4	IS213029031	04/06/2021	914426.1	0	914426.1
	1962437_016	ROPHARMA - SF. SPIRIDON				54400.21	0	54400.21
			1	IS213619012	31/05/2021	53884.65	0	53884.65
			2	IS213619013	31/05/2021	355.19	0	355.19
			3	IS213619015	31/05/2021	160.37	0	160.37
	1962437_017	ROPHARMA - STUDENTEASCA				48588.38	0	48588.38
			1	IS213559016	31/05/2021	47465.3	0	47465.3
			2	IS213559017	31/05/2021	607.62	0	607.62
			3	IS213559018	31/05/2021	515.46	0	515.46
	1962437_018	ROPHARMA - TATARASI				123145.52	0	123145.52
			1	IS213509018	31/05/2021	117518.59	0	117518.59
			2	IS213509019	31/05/2021	1647.92	0	1647.92
			3	IS213509021	31/05/2021	309.28	0	309.28
			4	IS213509022	31/05/2021	3669.73	0	3669.73
	1962437_020	ROPHARMA - TIGANASI				35520.46	0	35520.46
			1	IS213069019	31/05/2021	27235.86	0	27235.86
			2	IS213069020	31/05/2021	5697.59	0	5697.59
			3	IS213069022	31/05/2021	1298.96	0	1298.96
			4	IS213069023	31/05/2021	1288.05	0	1288.05
	1962437_021	ROPHARMA - VICTORIA				36561.01	0	36561.01
			1	IS213059021	31/05/2021	29041.22	0	29041.22
			2	IS213059022	31/05/2021	6673.1	0	6673.1
			3	IS213059024	31/05/2021	413.7	0	413.7
			4	IS213059025	31/05/2021	432.99	0	432.99
	1962437_025	ROPHARMA - CENTRALA PASCANI				176552.10	0	176552.10
			1	IS213149023	31/05/2021	173515.49	0	173515.49
			2	IS213149024	31/05/2021	731.53	0	731.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS213149026	31/05/2021	2305.08	0	2305.08
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				18989.7	0	18989.7
			1	IS213859009	31/05/2021	18989.7	0	18989.7
	1962437_028	ROPHARMA - GRADINARI				32117.90	0	32117.90
			1	IS213119017	31/05/2021	30486.52	0	30486.52
			2	IS213119018	31/05/2021	623.73	0	623.73
			3	IS213119020	31/05/2021	1007.65	0	1007.65
	1962437_029	ROPHARMA - INDEPENDENTEI				12282.05	0	12282.05
			1	IS213159018	31/05/2021	8668.65	0	8668.65
			2	IS213159019	31/05/2021	667.04	0	667.04
			3	IS213159020	31/05/2021	2946.36	0	2946.36
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				203494.01	0	203494.01
			1	IS213999014	31/05/2021	406.65	0	406.65
			2	IS213999016	31/05/2021	203087.36	0	203087.36
	1962437_055	ROPHARMA - COZMESTI				19182.51	0	19182.51
			1	IS213959017	31/05/2021	15887.48	0	15887.48
			2	IS213959018	31/05/2021	2961.51	0	2961.51
			3	IS213959019	31/05/2021	333.52	0	333.52
	1962437_062	ROPHARMA - PASCANI IORGA				52519.33	0	52519.33
			1	IS213919019	31/05/2021	50234.56	0	50234.56
			2	IS213919020	31/05/2021	1241.18	0	1241.18
			3	IS213919022	31/05/2021	1043.59	0	1043.59
	1962437_082	ROPHARMA - MANASTIREA				9565.10	0	9565.10
			1	IS213189013	31/05/2021	8834.62	0	8834.62
			2	IS213189014	31/05/2021	730.48	0	730.48
1056P	1962437	ROPHARMA SA				1057725.13	0	1057725.13
	1962437_002	ROPHARMA - TANSA				4442.81	0	4442.81
			1	IS213179016	31/05/2021	4442.81	0	4442.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_003		ROPHARMA - C. NEGRI				18003.96	0	18003.96
			1	IS213989018	31/05/2021	18003.96	0	18003.96
1962437_004		ROPHARMA - LUNGANI				647.31	0	647.31
			1	IS213039015	31/05/2021	647.31	0	647.31
1962437_005		ROPHARMA - MIRCEA				14302.52	0	14302.52
			1	IS213979018	31/05/2021	14302.52	0	14302.52
1962437_007		ROPHARMA - NICOLINA DOI				6170.25	0	6170.25
			1	IS213049021	31/05/2021	6170.25	0	6170.25
1962437_008		ROPHARMA - PETRU RARES HARLAU				9504.68	0	9504.68
			1	IS213169023	31/05/2021	9504.68	0	9504.68
1962437_009		ROPHARMA - PODU DE FIER				2699.62	0	2699.62
			1	IS213869020	31/05/2021	2699.62	0	2699.62
1962437_010		ROPHARMA - PODU ILOAIE				54761.44	0	54761.44
			1	IS213129022	31/05/2021	54761.44	0	54761.44
1962437_011		ROPHARMA - PODU ROS-SOCOLA				4855.14	0	4855.14
			1	IS213079019	31/05/2021	4855.14	0	4855.14
1962437_012		ROPHARMA - POPESTI				32182.37	0	32182.37
			1	IS213329015	31/05/2021	32182.37	0	32182.37
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				133.6	0	133.6
			1	IS213549018	31/05/2021	133.6	0	133.6
1962437_014		ROPHARMA - BIVOLARI				5023.44	0	5023.44
			1	IS213269016	31/05/2021	5023.44	0	5023.44
1962437_015		ROPHARMA - SF PARASCHEVA				30648.76	0	30648.76
			1	IS213029029	31/05/2021	30648.76	0	30648.76
1962437_016		ROPHARMA - SF. SPIRIDON				410494.99	0	410494.99
			1	IS213619014	31/05/2021	410494.99	0	410494.99
1962437_018		ROPHARMA - TATARASI				33163.38	0	33163.38
			1	IS213509020	31/05/2021	33163.38	0	33163.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_020		ROPHARMA - TIGANASI				1808.82	0	1808.82
			1	IS213069021	31/05/2021	1808.82	0	1808.82
1962437_021		ROPHARMA - VICTORIA				5333.85	0	5333.85
			1	IS213059023	31/05/2021	5333.85	0	5333.85
1962437_025		ROPHARMA - CENTRALA PASCANI				355095.78	0	355095.78
			1	IS213149025	31/05/2021	288881.19	0	288881.19
			2	IS213149027	31/05/2021	66214.59	0	66214.59
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				3724.6	0	3724.6
			1	IS213859010	31/05/2021	3724.6	0	3724.6
1962437_028		ROPHARMA - GRADINARI				9353.59	0	9353.59
			1	IS213119019	31/05/2021	9353.59	0	9353.59
1962437_029		ROPHARMA - INDEPENDENTEI				5472.82	0	5472.82
			1	IS213159021	31/05/2021	5472.82	0	5472.82
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				442.28	0	442.28
			1	IS213999015	31/05/2021	442.28	0	442.28
1962437_055		ROPHARMA - COZMESTI				4082.21	0	4082.21
			1	IS213959020	31/05/2021	4082.21	0	4082.21
1962437_062		ROPHARMA - PASCANI IORGA				44728.12	0	44728.12
			1	IS213919021	31/05/2021	44728.12	0	44728.12
1962437_082		ROPHARMA - MANASTIREA				648.79	0	648.79
			1	IS213189015	31/05/2021	648.79	0	648.79
2030	3596251	S.I.E.P.C.O.F.A.R.				1644934.21	0	1644934.21
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				125847.21	0	125847.21
			1	BSIE006200692	31/05/2021	111149.75	0	111149.75
			2	BSIE006200693	31/05/2021	7563.63	0	7563.63
			3	BSIE006200694	31/05/2021	6845.17	0	6845.17
			4	BSIE006200696	31/05/2021	288.66	0	288.66
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				151064.94	0	151064.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE009200692	31/05/2021	129610.09	0	129610.09
			2	BSIE009200693	31/05/2021	4423.18	0	4423.18
			3	BSIE009200695	31/05/2021	14969.81	0	14969.81
			4	BSIE009200696	31/05/2021	2061.86	0	2061.86
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				72585.72	0	72585.72
			1	BSIE006800684	31/05/2021	65182.35	0	65182.35
			2	BSIE006800685	31/05/2021	3379.09	0	3379.09
			3	BSIE006800686	31/05/2021	3460.65	0	3460.65
			4	BSIE006800687	31/05/2021	563.63	0	563.63
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				105543.53	0	105543.53
			1	BSIE6900293	31/05/2021	84117.35	0	84117.35
			2	BSIE6900294	31/05/2021	11653.7	0	11653.7
			3	BSIE6900295	31/05/2021	1584.25	0	1584.25
			4	BSIE6900296	31/05/2021	8188.23	0	8188.23
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				92134.14	0	92134.14
			1	BSIE032600689	31/05/2021	79695.68	0	79695.68
			2	BSIE032600690	31/05/2021	3866.35	0	3866.35
			3	BSIE032600692	31/05/2021	8262.83	0	8262.83
			4	BSIE032600693	31/05/2021	309.28	0	309.28
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				145498.96	0	145498.96
			1	BSIE13700336	31/05/2021	131457.7	0	131457.7
			2	BSIE13700337	31/05/2021	3640.92	0	3640.92
			3	BSIE13700339	31/05/2021	10129.03	0	10129.03
			4	BSIE13700341	31/05/2021	271.31	0	271.31
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				62495.13	0	62495.13
			1	BSIE9700686	31/05/2021	54521.91	0	54521.91
			2	BSIE9700687	31/05/2021	2346.56	0	2346.56
			3	BSIE9700688	31/05/2021	5626.66	0	5626.66
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				95742.83	0	95742.83



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE011400688	31/05/2021	79143.06	0	79143.06
			2	BSIE011400689	31/05/2021	5618.91	0	5618.91
			3	BSIE011400691	31/05/2021	10671.58	0	10671.58
			4	BSIE011400692	31/05/2021	309.28	0	309.28
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				165956.20	0	165956.20
			1	BSIE13600698	31/05/2021	141807.39	0	141807.39
			2	BSIE13600699	31/05/2021	10581.94	0	10581.94
			3	BSIE13600700	31/05/2021	2061.86	0	2061.86
			4	BSIE13600701	31/05/2021	11505.01	0	11505.01
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				86719.62	0	86719.62
			1	BSIE11800690	31/05/2021	78215.27	0	78215.27
			2	BSIE11800691	31/05/2021	2460.09	0	2460.09
			3	BSIE11800693	31/05/2021	5755.6	0	5755.6
			4	BSIE11800694	31/05/2021	288.66	0	288.66
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				61992.65	0	61992.65
			1	BSIE20000679	31/05/2021	51592.96	0	51592.96
			2	BSIE20000680	31/05/2021	4008.64	0	4008.64
			3	BSIE20000682	31/05/2021	5882.35	0	5882.35
			4	BSIE20000683	31/05/2021	508.7	0	508.7
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				81893.00	0	81893.00
			1	BSIE26400689	31/05/2021	73560.44	0	73560.44
			2	BSIE26400690	31/05/2021	2996.54	0	2996.54
			3	BSIE26400691	31/05/2021	4758.7	0	4758.7
			4	BSIE26400692	31/05/2021	577.32	0	577.32
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				38817.18	0	38817.18
			1	BSIE29100689	31/05/2021	32825.85	0	32825.85
			2	BSIE29100690	31/05/2021	1725.92	0	1725.92
			3	BSIE29100691	31/05/2021	4265.41	0	4265.41
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				58065.17	0	58065.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE034100693	31/05/2021	48366.25	0	48366.25
			2	BSIE034100694	31/05/2021	4105.24	0	4105.24
			3	BSIE034100696	31/05/2021	5140.07	0	5140.07
			4	BSIE034100697	31/05/2021	453.61	0	453.61
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				67430.40	0	67430.40
			1	BSIE039000668	31/05/2021	51116.22	0	51116.22
			2	BSIE039000669	31/05/2021	6843.61	0	6843.61
			3	BSIE039000671	31/05/2021	9470.57	0	9470.57
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				110077.14	0	110077.14
			1	BSIE046300036	31/05/2021	108862.98	0	108862.98
			2	BSIE046300037	31/05/2021	412.33	0	412.33
			3	BSIE046300038	31/05/2021	801.83	0	801.83
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				82193.86	0	82193.86
			1	BSIE24000687	31/05/2021	71914.66	0	71914.66
			2	BSIE24000688	31/05/2021	5092.49	0	5092.49
			3	BSIE24000689	31/05/2021	5186.71	0	5186.71
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				40876.53	0	40876.53
			1	BSIE036400677	31/05/2021	31755.64	0	31755.64
			2	BSIE036400678	31/05/2021	3684.33	0	3684.33
			3	BSIE036400679	31/05/2021	1659.8	0	1659.8
			4	BSIE036400680	31/05/2021	3776.76	0	3776.76
2030P	3596251	S.I.E.P.C.O.F.A.R.				2007724.73	0	2007724.73
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				19529.88	0	19529.88
			1	BSIE006200695	31/05/2021	19529.88	0	19529.88
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				35162.42	0	35162.42
			1	BSIE009200694	31/05/2021	35162.42	0	35162.42
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				21200.77	0	21200.77
			1	BSIE006800683	31/05/2021	21200.77	0	21200.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				29483.91	0	29483.91
			1	BSIE6900297	31/05/2021	29483.91	0	29483.91
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				17237.24	0	17237.24
			1	BSIE032600691	31/05/2021	17237.24	0	17237.24
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				144683.13	0	144683.13
			1	BSIE13700338	31/05/2021	85255.89	0	85255.89
			2	BSIE13700340	31/05/2021	55015.33	0	55015.33
			3	BSIE13700342	31/05/2021	4411.91	0	4411.91
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				8088.56	0	8088.56
			1	BSIE9700689	31/05/2021	8088.56	0	8088.56
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				9417.94	0	9417.94
			1	BSIE011400690	31/05/2021	9417.94	0	9417.94
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				88449.24	0	88449.24
			1	BSIE13600702	31/05/2021	88449.24	0	88449.24
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				39995.63	0	39995.63
			1	BSIE11800692	31/05/2021	39995.63	0	39995.63
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				15175.3	0	15175.3
			1	BSIE20000681	31/05/2021	15175.3	0	15175.3
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8822.03	0	8822.03
			1	BSIE26400693	31/05/2021	8822.03	0	8822.03
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9984.58	0	9984.58
			1	BSIE29100693	31/05/2021	9984.58	0	9984.58
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				27214.26	0	27214.26
			1	BSIE034100695	31/05/2021	27214.26	0	27214.26
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				30454.9	0	30454.9
			1	BSIE039000670	31/05/2021	30454.9	0	30454.9
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				1463759.26	0	1463759.26
			1	BSIE046300039	31/05/2021	1054691.15	0	1054691.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE046300040	31/05/2021	409068.11	0	409068.11
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				15201.77	0	15201.77
			1	BSIE24000690	31/05/2021	15201.77	0	15201.77
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				23863.91	0	23863.91
			1	BSIE036400681	31/05/2021	23863.91	0	23863.91
177	1961202	SANO FARM				16.9	0	16.9
	1961202_001	SANO FARM - IASI				16.9	0	16.9
			1	ISSFF722	31/05/2021	16.9	0	16.9
1569	14736237	SANO-MED				29448.33	0	29448.33
	14736237_001	SANO-MED - GARA				29448.33	0	29448.33
			1	IS SM5268	31/05/2021	895.49	0	895.49
			2	IS SM5269	31/05/2021	27522.8	0	27522.8
			3	IS SM5270	31/05/2021	1030.04	0	1030.04
1569P	14736237	SANO-MED				32581.03	0	32581.03
	14736237_001	SANO-MED - GARA				32581.03	0	32581.03
			1	IS SM5271	31/05/2021	32581.03	0	32581.03
1638	16119572	SANTE FARM				46345.06	0	46345.06
	16119572_001	SANTE FARM - SOCOLA				16672.17	0	16672.17
			1	SOC1309	31/05/2021	221.23	0	221.23
			2	SOC1310	31/05/2021	15470.84	0	15470.84
			3	SOC1311	31/05/2021	980.1	0	980.1
	16119572_002	SANTE FARM - OTELENI				17840.18	0	17840.18
			1	OTE3135	31/05/2021	5149.76	0	5149.76
			2	OTE3136	31/05/2021	12690.42	0	12690.42
	16119572_003	SANTE FARM - BUCIUM				11832.71	0	11832.71
			1	HAN2241	31/05/2021	409.32	0	409.32
			2	HAN2242	31/05/2021	10736.11	0	10736.11
			3	HAN2243	31/05/2021	687.28	0	687.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1638P	16119572	SANTE FARM				1745.12	0	1745.12
	16119572_001	SANTE FARM - SOCOLA				592.18	0	592.18
			1	SOC1312	31/05/2021	592.18	0	592.18
	16119572_003	SANTE FARM - BUCIUM				1152.94	0	1152.94
			1	HAN2244	31/05/2021	1152.94	0	1152.94
1640	14494699	SCARLAT GENERAL CONSULTING				272248.24	0	272248.24
	14494699_002	SCARLAT GENERAL CONS. - GH. ASACHI				696.78	0	696.78
			1	SCISII63	31/05/2021	131.15	0	131.15
			2	SCISII64	31/05/2021	565.63	0	565.63
	14494699_003	SCARLAT GENERAL CONS. - GALATA				108373.46	0	108373.46
			1	SCAISII60305	31/05/2021	443.3	0	443.3
			2	SCAISII60306	31/05/2021	10215.97	0	10215.97
			3	SCAISII60308	31/05/2021	6728.61	0	6728.61
			4	SCAISII60309	31/05/2021	90985.58	0	90985.58
	14494699_009	SCARLAT GENERAL CONS. - COPOU				15.13	0	15.13
			1	SCISII62	31/05/2021	15.13	0	15.13
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				32004.64	0	32004.64
			1	SCISI10105	31/05/2021	309.28	0	309.28
			2	SCISI10106	31/05/2021	2352.73	0	2352.73
		3	SCISI10108	31/05/2021	978.62	0	978.62	
		4	SCISI10109	31/05/2021	28364.01	0	28364.01	
14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				131158.23	0	131158.23	
		1	SCARIS70320	31/05/2021	309.28	0	309.28	
		2	SCARIS70321	31/05/2021	12980.88	0	12980.88	
		3	SCARIS70323	31/05/2021	9053.24	0	9053.24	
		4	SCARIS70324	31/05/2021	108814.83	0	108814.83	
1640P	14494699	SCARLAT GENERAL CONSULTING				85432.48	0	85432.48
	14494699_003	SCARLAT GENERAL CONS. - GALATA				30871.74	0	30871.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCAISII60307	31/05/2021	30871.74	0	30871.74
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				8685.2	0	8685.2
			1	SCISI10107	31/05/2021	8685.2	0	8685.2
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				45875.54	0	45875.54
			1	SCARIS70322	31/05/2021	45875.54	0	45875.54
1759	17008050	SEDFARM				46190.01	0	46190.01
	17008050_001	SEDFARM - FOCURI				34794.61	0	34794.61
			1	SED1884673	31/05/2021	271.31	0	271.31
			2	SED1884674	31/05/2021	736.25	0	736.25
			3	SED1884676	31/05/2021	4840.14	0	4840.14
			4	SED1884677	31/05/2021	28946.91	0	28946.91
	17008050_002	SEDFARM - FANTANELE				11395.40	0	11395.40
			1	SED1884671	31/05/2021	1676.52	0	1676.52
			2	SED1884672	31/05/2021	9718.88	0	9718.88
1759P	17008050	SEDFARM				1998.94	0	1998.94
	17008050_001	SEDFARM - FOCURI				1897.88	0	1897.88
			1	SED1884675	31/05/2021	1897.88	0	1897.88
	17008050_002	SEDFARM - FANTANELE				101.06	0	101.06
			1	SED1884670	31/05/2021	101.06	0	101.06
2167	18651125	SEMNAL M COM				44449.21	0	44449.21
	18651125_001	SEMNAL M COM				44449.21	0	44449.21
			1	ISSEMC17	31/05/2021	6599.37	0	6599.37
			2	ISSEMC18	31/05/2021	37849.84	0	37849.84
2167P	18651125	SEMNAL M COM				528.93	0	528.93
	18651125_001	SEMNAL M COM				528.93	0	528.93
			1	ISSEMC16	31/05/2021	528.93	0	528.93
1460	9378655	SENSIBLU				1236609.34	0	1236609.34
	9378655_131	SENSIBLU IASI 1 - TUDOR				71875.40	0	71875.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0135723	31/05/2021	67245.85	0	67245.85
			2	SSBFE0135724	31/05/2021	1926.22	0	1926.22
			3	SSBFE0135726	31/05/2021	2703.33	0	2703.33
	9378655_153	SENSIBLU IASI 18 - SOCOLA				67643.54	0	67643.54
			1	SSBFE0141217	31/05/2021	61908.97	0	61908.97
			2	SSBFE0141218	31/05/2021	2979.82	0	2979.82
			3	SSBFE0141220	31/05/2021	2194.8	0	2194.8
			4	SSBFE0141221	31/05/2021	559.95	0	559.95
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				128606.06	0	128606.06
			1	SSBFE0127844	31/05/2021	122272.86	0	122272.86
			2	SSBFE0127845	31/05/2021	2760.17	0	2760.17
			3	SSBFE0127847	31/05/2021	3284.38	0	3284.38
			4	SSBFE0127848	31/05/2021	288.65	0	288.65
	9378655_156	SENSIBLU IASI 19 - V. LUPU				108338.58	0	108338.58
			1	SSBFE0123748	31/05/2021	88799.27	0	88799.27
			2	SSBFE0123749	31/05/2021	8236.05	0	8236.05
			3	SSBFE0149901	31/05/2021	1479.32	0	1479.32
			4	SSBFE0149902	31/05/2021	9823.94	0	9823.94
	9378655_157	SENSIBLU IASI 21 - PALAS 2				5237.50	0	5237.50
			1	SSBFE0123792	31/05/2021	4898.25	0	4898.25
			2	SSBFE0123793	31/05/2021	178.89	0	178.89
			3	SSBFE0123795	31/05/2021	160.36	0	160.36
	9378655_158	SENSIBLU IASI 7 - GARA				49531.80	0	49531.80
			1	SSBFE0147254	31/05/2021	42809.79	0	42809.79
			2	SSBFE0147255	31/05/2021	2389.78	0	2389.78
			3	SSBFE0147257	31/05/2021	3878.64	0	3878.64
			4	SSBFE0147258	31/05/2021	453.59	0	453.59
	9378655_174	SENSIBLU IASI 9 - PACURARI				11881.54	0	11881.54
			1	SSBFE0131483	31/05/2021	10413.53	0	10413.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0131484	31/05/2021	444.96	0	444.96
			3	SSBFE0131486	31/05/2021	1023.05	0	1023.05
9378655_175		SENSIBLU - PASCANI				68821.55	0	68821.55
			1	SSBFE0136029	31/05/2021	59873.39	0	59873.39
			2	SSBFE0136030	31/05/2021	5693.35	0	5693.35
			3	SSBFE0136032	31/05/2021	3254.81	0	3254.81
9378655_179		SENSIBLU IASI 20 - ERA				23574.95	0	23574.95
			1	SSBFE0129190	31/05/2021	19171.54	0	19171.54
			2	SSBFE0129191	31/05/2021	1470.04	0	1470.04
			3	SSBFE0129193	31/05/2021	2644.72	0	2644.72
			4	SSBFE0129194	31/05/2021	288.65	0	288.65
9378655_514		SENSIBLU IASI 17 - CHIMIEI				19818.67	0	19818.67
			1	SSBFE0125388	31/05/2021	19022.85	0	19022.85
			2	SSBFE0125389	31/05/2021	624.01	0	624.01
			3	SSBFE0125391	31/05/2021	171.81	0	171.81
9378655_515		SENSIBLU IASI 15 - IORGA				108499.55	0	108499.55
			1	SSBFE0124399	31/05/2021	97657.79	0	97657.79
			2	SSBFE0124400	31/05/2021	5672.69	0	5672.69
			3	SSBFE0149402	31/05/2021	5169.07	0	5169.07
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				34426.53	0	34426.53
			1	SSBFE0129390	31/05/2021	28768.64	0	28768.64
			2	SSBFE0129391	31/05/2021	3920.83	0	3920.83
			3	SSBFE0129393	31/05/2021	1293.78	0	1293.78
			4	SSBFE0129394	31/05/2021	443.28	0	443.28
9378655_517		SENSIBLU IASI 13 - PALAS				7670.44	0	7670.44
			1	SSBFE0143809	31/05/2021	7265.64	0	7265.64
			2	SSBFE0143810	31/05/2021	84.08	0	84.08
			3	SSBFE0143812	31/05/2021	320.72	0	320.72
9378655_520		SENSIBLU - PASCANI 2				61231.67	0	61231.67



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0147203	31/05/2021	51421.32	0	51421.32
			2	SSBFE0147204	31/05/2021	6511.54	0	6511.54
			3	SSBFE0147206	31/05/2021	2989.54	0	2989.54
			4	SSBFE0147207	31/05/2021	309.27	0	309.27
9378655_528		SENSIBLU IASI 29 - UNIRII				59650.48	0	59650.48
			1	SSBFE0123948	31/05/2021	56694.26	0	56694.26
			2	SSBFE0123949	31/05/2021	1900.62	0	1900.62
			3	SSBFE0149751	31/05/2021	1055.6	0	1055.6
9378655_534		SENSIBLU IASI 30 - PACURARI				58500.25	0	58500.25
			1	SSBFE0125891	31/05/2021	49330	0	49330
			2	SSBFE0125892	31/05/2021	3101.88	0	3101.88
			3	SSBFE0125894	31/05/2021	5779.72	0	5779.72
			4	SSBFE0125895	31/05/2021	288.65	0	288.65
9378655_559		SENSIBLU IASI 31- FELICIA				10381.50	0	10381.50
			1	SSBFE0132731	31/05/2021	8341.29	0	8341.29
			2	SSBFE0132732	31/05/2021	854.71	0	854.71
			3	SSBFE0132734	31/05/2021	896.85	0	896.85
			4	SSBFE0132735	31/05/2021	288.65	0	288.65
9378655_606		SENSIBLU IASI 33 - DACIA				40042.46	0	40042.46
			1	SSBFE0139321	31/05/2021	32276.27	0	32276.27
			2	SSBFE0139322	31/05/2021	4690.45	0	4690.45
			3	SSBFE0139324	31/05/2021	2804.44	0	2804.44
			4	SSBFE0139325	31/05/2021	271.3	0	271.3
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				51664.60	0	51664.60
			1	SSBFE0132682	31/05/2021	45371.73	0	45371.73
			2	SSBFE0132683	31/05/2021	4395.4	0	4395.4
			3	SSBFE0132685	31/05/2021	1897.47	0	1897.47
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				33081.51	0	33081.51
			1	SSBFE0139616	31/05/2021	28155.59	0	28155.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0139617	31/05/2021	2608.94	0	2608.94
			3	SSBFE0139619	31/05/2021	2028.33	0	2028.33
			4	SSBFE0139620	31/05/2021	288.65	0	288.65
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				67636.41	0	67636.41
			1	SSBFE0135276	31/05/2021	61401.3	0	61401.3
			2	SSBFE0135277	31/05/2021	2820.58	0	2820.58
			3	SSBFE0135279	31/05/2021	3125.88	0	3125.88
			4	SSBFE0135280	31/05/2021	288.65	0	288.65
	9378655_611	SENSIBLU IASI 26 - MIRCEA				52585.02	0	52585.02
			1	SSBFE0135425	31/05/2021	47168.26	0	47168.26
			2	SSBFE0135426	31/05/2021	3169.98	0	3169.98
			3	SSBFE0135428	31/05/2021	2246.78	0	2246.78
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				64287.04	0	64287.04
			1	SSBFE0135675	31/05/2021	57632.15	0	57632.15
			2	SSBFE0135676	31/05/2021	4150.92	0	4150.92
			3	SSBFE0135679	31/05/2021	2194.7	0	2194.7
			4	SSBFE0135680	31/05/2021	309.27	0	309.27
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				24371.66	0	24371.66
			1	SSBFE0138974	31/05/2021	20490.2	0	20490.2
			2	SSBFE0138975	31/05/2021	1815.45	0	1815.45
			3	SSBFE0138977	31/05/2021	1622.73	0	1622.73
			4	SSBFE0138978	31/05/2021	443.28	0	443.28
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				7250.63	0	7250.63
			1	SSBFE0129234	31/05/2021	6493.29	0	6493.29
			2	SSBFE0129235	31/05/2021	127.35	0	127.35
			3	SSBFE0129237	31/05/2021	309.27	0	309.27
			4	SSBFE0129238	31/05/2021	320.72	0	320.72
1460P	9378655	SENSIBLU				202199.96	0	202199.96
	9378655_131	SENSIBLU IASI 1 - TUDOR				23680.6	0	23680.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0135725	31/05/2021	23680.6	0	23680.6
9378655_153		SENSIBLU IASI 18 - SOCOLA				8078.71	0	8078.71
			1	SSBFE0141219	31/05/2021	8078.71	0	8078.71
9378655_154		SENSIBLU IASI 3 - CUZA VODA				15474.06	0	15474.06
			1	SSBFE0127846	31/05/2021	15474.06	0	15474.06
9378655_156		SENSIBLU IASI 19 - V. LUPU				21656.91	0	21656.91
			1	SSBFE0123750	31/05/2021	21656.91	0	21656.91
9378655_157		SENSIBLU IASI 21 - PALAS 2				104.99	0	104.99
			1	SSBFE0123794	31/05/2021	104.99	0	104.99
9378655_158		SENSIBLU IASI 7 - GARA				4511.58	0	4511.58
			1	SSBFE0147256	31/05/2021	4511.58	0	4511.58
9378655_174		SENSIBLU IASI 9 - PACURARI				2036.41	0	2036.41
			1	SSBFE0131485	31/05/2021	2036.41	0	2036.41
9378655_175		SENSIBLU - PASCANI				14128.89	0	14128.89
			1	SSBFE0136031	31/05/2021	14128.89	0	14128.89
9378655_179		SENSIBLU IASI 20 - ERA				788.03	0	788.03
			1	SSBFE0129192	31/05/2021	788.03	0	788.03
9378655_514		SENSIBLU IASI 17 - CHIMIEI				6722	0	6722
			1	SSBFE0125390	31/05/2021	6722	0	6722
9378655_515		SENSIBLU IASI 15 - IORGA				11161.06	0	11161.06
			1	SSBFE0149401	31/05/2021	11161.06	0	11161.06
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				4164.28	0	4164.28
			1	SSBFE0129392	31/05/2021	4164.28	0	4164.28
9378655_517		SENSIBLU IASI 13 - PALAS				313.82	0	313.82
			1	SSBFE0143811	31/05/2021	313.82	0	313.82
9378655_520		SENSIBLU - PASCANI 2				15719.95	0	15719.95
			1	SSBFE0147205	31/05/2021	15719.95	0	15719.95
9378655_528		SENSIBLU IASI 29 - UNIRII				6626.37	0	6626.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0123950	31/05/2021	6626.37	0	6626.37
	9378655_534	SENSIBLU IASI 30 - PACURARI				20105.15	0	20105.15
			1	SSBFE0125893	31/05/2021	20105.15	0	20105.15
	9378655_559	SENSIBLU IASI 31- FELICIA				1769.37	0	1769.37
			1	SSBFE0132733	31/05/2021	1769.37	0	1769.37
	9378655_606	SENSIBLU IASI 33 - DACIA				11918.71	0	11918.71
			1	SSBFE0139323	31/05/2021	11918.71	0	11918.71
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				6297.64	0	6297.64
			1	SSBFE0132684	31/05/2021	6297.64	0	6297.64
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				1131.61	0	1131.61
			1	SSBFE0139618	31/05/2021	1131.61	0	1131.61
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				7400.52	0	7400.52
			1	SSBFE0135278	31/05/2021	7400.52	0	7400.52
	9378655_611	SENSIBLU IASI 26 - MIRCEA				6137.54	0	6137.54
			1	SSBFE0135427	31/05/2021	6137.54	0	6137.54
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				7666.4	0	7666.4
			1	SSBFE0135677	31/05/2021	7666.4	0	7666.4
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				3904.22	0	3904.22
			1	SSBFE0138976	31/05/2021	3904.22	0	3904.22
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				701.14	0	701.14
			1	SSBFE0129236	31/05/2021	701.14	0	701.14
3803	37706219	SOVARO MED				500.84	0	500.84
	37706219_001	SOVARO MED - FARMACIA SOFIA				500.84	0	500.84
			1	SVR10	31/05/2021	500.84	0	500.84
564	12321411	STAR FARM (fost ELIXIR)				72765.46	0	72765.46
	12321411_003	STAR FARM 3 - GARII				5920.34	0	5920.34
			1	STARGARA263	31/05/2021	837.53	0	837.53
			2	STARGARA264	31/05/2021	4701.95	0	4701.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	STARGARA265	31/05/2021	380.86	0	380.86
	12321411_004	STAR FARM 4 - P .TUTEA				13797.87	0	13797.87
			1	STARNIC50205	31/05/2021	481.11	0	481.11
			2	STARNIC50206	31/05/2021	13071.89	0	13071.89
			3	STARNIC50207	31/05/2021	244.87	0	244.87
	12321411_006	STAR FARM 6 - TOMESTI				22926.00	0	22926.00
			1	STARTOM70211	31/05/2021	20064.17	0	20064.17
			2	STARTOM70212	31/05/2021	2861.83	0	2861.83
	12321411_011	STAR FARM 1 - PRIMAVERII				30121.25	0	30121.25
			1	STARPRIM60289	31/05/2021	2014.06	0	2014.06
			2	STARPRIM60290	31/05/2021	27712.62	0	27712.62
			3	STARPRIM60291	31/05/2021	394.57	0	394.57
564P	12321411	STAR FARM (fost ELIXIR)				11650.26	0	11650.26
	12321411_003	STAR FARM 3 - GARII				362	0	362
			1	STARGARA266	31/05/2021	362	0	362
	12321411_004	STAR FARM 4 - P .TUTEA				1492.89	0	1492.89
			1	STARNIC50208	31/05/2021	1492.89	0	1492.89
	12321411_006	STAR FARM 6 - TOMESTI				3972.28	0	3972.28
			1	STARTOM70213	31/05/2021	3972.28	0	3972.28
	12321411_011	STAR FARM 1 - PRIMAVERII				5823.09	0	5823.09
			1	STARPRIM60292	31/05/2021	5823.09	0	5823.09
145	9087141	TEHNIS M.K.S.				79513.95	0	79513.95
	9087141_002	TEHNIS M.K.S. - GALAXIA				37197.94	0	37197.94
			1	MKSG20089	31/05/2021	1516.02	0	1516.02
			2	MKSG20091	31/05/2021	3602.54	0	3602.54
			3	MKSG20092	31/05/2021	32079.38	0	32079.38
	9087141_005	TEHNIS M.K.S. - VLADENI				11334.27	0	11334.27
			1	MKSVL500081	31/05/2021	475.22	0	475.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MKSVL500082	31/05/2021	10859.05	0	10859.05
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15476.22	0	15476.22
			1	MKSCC700079	31/05/2021	1578.97	0	1578.97
			2	MKSCC700081	31/05/2021	13897.25	0	13897.25
	9087141_008	TEHNIS M.K.S. - FOCURI				15505.52	0	15505.52
			1	MKSFOC800085	31/05/2021	474.56	0	474.56
			2	MKSFOC800086	31/05/2021	15030.96	0	15030.96
145P	9087141	TEHNIS M.K.S.				2575.32	0	2575.32
	9087141_002	TEHNIS M.K.S. - GALAXIA				1278.82	0	1278.82
			1	MKSGGL20090	31/05/2021	1278.82	0	1278.82
	9087141_005	TEHNIS M.K.S. - VLADENI				99.45	0	99.45
			1	MKSVL500080	31/05/2021	99.45	0	99.45
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				996.39	0	996.39
			1	MKSCC700080	31/05/2021	996.39	0	996.39
	9087141_008	TEHNIS M.K.S. - FOCURI				200.66	0	200.66
			1	MKSFOC800084	31/05/2021	200.66	0	200.66
174	9063312	TEHNO				27432.10	0	27432.10
	9063312_001	TEHNO - TRIFESTI				27339.17	0	27339.17
			1	THN461	31/05/2021	1044.63	0	1044.63
			2	THN463	31/05/2021	3472.32	0	3472.32
			3	THN464	31/05/2021	22822.22	0	22822.22
	9063312_002	TEHNO - HERMEZIU				92.93	0	92.93
			1	THN465	31/05/2021	92.93	0	92.93
174P	9063312	TEHNO				749.82	0	749.82
	9063312_001	TEHNO - TRIFESTI				749.82	0	749.82
			1	THN462	31/05/2021	749.82	0	749.82
215	10468131	THYMUS				140684.90	0	140684.90
	10468131_001	THYMUS - NICOLINA				60187.78	0	60187.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	N6413	31/05/2021	3737.09	0	3737.09
			2	N6414	31/05/2021	51055.35	0	51055.35
			3	N6415	31/05/2021	5395.34	0	5395.34
	10468131_002	THYMUS - CIUREA				24249.56	0	24249.56
			1	C3190	31/05/2021	3407.06	0	3407.06
			2	C3191	31/05/2021	19271.84	0	19271.84
			3	C3192	31/05/2021	309.28	0	309.28
			4	C3193	31/05/2021	1261.38	0	1261.38
	10468131_004	THYMUS - ALEXANDRU				20716.72	0	20716.72
			1	A3959	31/05/2021	787.63	0	787.63
			2	A3960	31/05/2021	19596.9	0	19596.9
			3	A3961	31/05/2021	332.19	0	332.19
	10468131_005	THYMUS - DANCU				35530.84	0	35530.84
			1	D5193	31/05/2021	3875.5	0	3875.5
			2	D5194	31/05/2021	29606.01	0	29606.01
			3	D5195	31/05/2021	2049.33	0	2049.33
215P	10468131	THYMUS				30158.47	0	30158.47
	10468131_001	THYMUS - NICOLINA				19320.67	0	19320.67
			1	N6416	31/05/2021	19320.67	0	19320.67
	10468131_002	THYMUS - CIUREA				926.11	0	926.11
			1	C3194	31/05/2021	926.11	0	926.11
	10468131_004	THYMUS - ALEXANDRU				8456.71	0	8456.71
			1	A3962	31/05/2021	8456.71	0	8456.71
	10468131_005	THYMUS - DANCU				1454.98	0	1454.98
			1	D5196	31/05/2021	1454.98	0	1454.98
2346	21566216	TOMA FARM				57891.27	0	57891.27
	21566216_001	TOMA FARM				57891.27	0	57891.27
			1	ISTOMA270	31/05/2021	52372.96	0	52372.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISTOMA271	31/05/2021	2777.05	0	2777.05
			3	ISTOMA273	31/05/2021	2741.26	0	2741.26
2346P	21566216	TOMA FARM				11833.41	0	11833.41
	21566216_001	TOMA FARM				11833.41	0	11833.41
			1	ISTOMA272	31/05/2021	11833.41	0	11833.41
1232	1972619	TRICONFEC				38074.11	0	38074.11
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				5393.70	0	5393.70
			1	TRC743	31/05/2021	85.91	0	85.91
			2	TRC745	31/05/2021	303.82	0	303.82
			3	TRC746	31/05/2021	5003.97	0	5003.97
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				24104.05	0	24104.05
			1	TRC750	31/05/2021	150.73	0	150.73
			2	TRC752	31/05/2021	1417.46	0	1417.46
			3	TRC753	31/05/2021	22535.86	0	22535.86
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				8576.36	0	8576.36
			1	TRC748	31/05/2021	406.99	0	406.99
			2	TRC749	31/05/2021	8169.37	0	8169.37
1232P	1972619	TRICONFEC				6958.26	0	6958.26
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				209.72	0	209.72
			1	TRC744	31/05/2021	209.72	0	209.72
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				1071.41	0	1071.41
			1	TRC751	31/05/2021	1071.41	0	1071.41
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				5677.13	0	5677.13
			1	TRC747	31/05/2021	5677.13	0	5677.13
169	9778104	VIOFARM IMPEX				8027.80	0	8027.80
	9778104_001	VIOFARM IMPEX				8027.80	0	8027.80
			1	F-VIOEL224	31/05/2021	365.03	0	365.03
			2	F-VIOEL225	31/05/2021	7490.95	0	7490.95



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F-VIOEL226	31/05/2021	171.82	0	171.82
169P	9778104	VIOFARM IMPEX				87.87	0	87.87
	9778104_001	VIOFARM IMPEX				87.87	0	87.87
			1	F-VIOEL227	31/05/2021	87.87	0	87.87
3300	27328868	VITADIF				19310.41	0	19310.41
	27328868_001	VITADIF - VICTORIA				19310.41	0	19310.41
			1	VIT230	31/05/2021	3728.99	0	3728.99
			2	VIT231	31/05/2021	15501.24	0	15501.24
			3	VIT232	31/05/2021	80.18	0	80.18
3300P	27328868	VITADIF				98.74	0	98.74
	27328868_001	VITADIF - VICTORIA				98.74	0	98.74
			1	VIT233	31/05/2021	98.74	0	98.74
817	4255848	VITAFARM				66271.59	0	66271.59
	4255848_001	VITAFARM - ANDRIESEN				28189.50	0	28189.50
			1	VTFAND385	31/05/2021	1140.56	0	1140.56
			2	VTFAND386	31/05/2021	150.73	0	150.73
			3	VTFAND388	31/05/2021	7459.23	0	7459.23
			4	VTFAND389	31/05/2021	19438.98	0	19438.98
	4255848_002	VITAFARM - VLADENI				19336.23	0	19336.23
			1	VTFVLD705	31/05/2021	577.32	0	577.32
			2	VTFVLD706	31/05/2021	602.51	0	602.51
			3	VTFVLD708	31/05/2021	1945.05	0	1945.05
			4	VTFVLD709	31/05/2021	16211.35	0	16211.35
	4255848_003	VITAFARM - MOVILENI				8648.45	0	8648.45
			1	VTFMVL816	31/05/2021	1739.82	0	1739.82
			2	VTFMVL817	31/05/2021	6908.63	0	6908.63
	4255848_004	VITAFARM - RDENI				10097.41	0	10097.41
			1	VTFRAD975	31/05/2021	886.6	0	886.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFRAD977	31/05/2021	2847.61	0	2847.61
			3	VTFRAD978	31/05/2021	6363.2	0	6363.2
817P	4255848	VITAFARM				1344.25	0	1344.25
	4255848_001	VITAFARM - ANDRIESEN				525.63	0	525.63
			1	VTFAND387	31/05/2021	525.63	0	525.63
	4255848_002	VITAFARM - VLADENI				630.99	0	630.99
			1	VTFVLD707	31/05/2021	630.99	0	630.99
	4255848_003	VITAFARM - MOVILENI				169.81	0	169.81
			1	VTFMVL815	31/05/2021	169.81	0	169.81
	4255848_004	VITAFARM - RDENI				17.82	0	17.82
			1	VTFRAD976	31/05/2021	17.82	0	17.82
1850	18213222	VLAD FARM				20909.77	0	20909.77
	18213222_001	VLAD FARM - HORLESTI				20909.77	0	20909.77
			1	ISVFF809	31/05/2021	18027.58	0	18027.58
			2	ISVFF810	31/05/2021	2882.19	0	2882.19
1850P	18213222	VLAD FARM				525.67	0	525.67
	18213222_001	VLAD FARM - HORLESTI				525.67	0	525.67
			1	ISVFF811	31/05/2021	525.67	0	525.67
1948	3023017	VOIN				142160.07	0	142160.07
	3023017_002	VOIN - CANTA				10152.86	0	10152.86
			1	VOYIS IV330010	31/05/2021	906.2	0	906.2
			2	VOYIS IV330011	31/05/2021	9246.66	0	9246.66
	3023017_009	VOIN - PETRE TUTEA				39256.28	0	39256.28
			1	VOYISV340003	31/05/2021	271.31	0	271.31
			2	VOYISV340004	31/05/2021	1873.09	0	1873.09
			3	VOYISV340006	31/05/2021	2612.19	0	2612.19
			4	VOYISV340007	31/05/2021	34499.69	0	34499.69
	3023017_010	VOIN - BASARABI				92750.93	0	92750.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VOYISII300105	31/05/2021	2052.75	0	2052.75
			2	VOYISII300107	31/05/2021	4036.21	0	4036.21
			3	VOYISII300108	31/05/2021	86661.97	0	86661.97
1948P	3023017	VOIN				10903.55	0	10903.55
	3023017_002	VOIN - CANTA				468.9	0	468.9
			1	VOYIS IV330009	31/05/2021	468.9	0	468.9
	3023017_009	VOIN - PETRE TUTEA				4170.52	0	4170.52
			1	VOYISV340005	31/05/2021	4170.52	0	4170.52
	3023017_010	VOIN - BASARABI				6264.13	0	6264.13
			1	VOYISII300106	31/05/2021	6264.13	0	6264.13
<b>Total general</b>						<b>44051231.61</b>	<b>0</b>	<b>44051231.61</b>

Intocmit de:

Data: 16-06-2021