

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/03/2021 la 31/03/2021

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

Centralizator decontare furnizori farmacii de la 01/03/2021 la 31/03/2021

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				25445.94	0	25445.94
	18781397_001	A&A LONGAVIT				25445.94	0	25445.94
			1	IS-AAL3495	31/03/2021	1359.78	0	1359.78
			2	IS-AAL3497	31/03/2021	534.15	0	534.15
			3	IS-AAL3498	31/03/2021	23552.01	0	23552.01
1958P	18781397	A&A LONGAVIT				1057.03	0	1057.03
	18781397_001	A&A LONGAVIT				1057.03	0	1057.03
			1	IS-AAL3496	31/03/2021	1057.03	0	1057.03
2177	16045190	A&B PHARM CORPORATION SA				101538.30	0	101538.30
	16045190_003	A&B PHARM - ALEXANDRU				95211.27	0	95211.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21650	31/03/2021	262.3	0	262.3
			2	CASAL21651	31/03/2021	94455.08	0	94455.08
			3	CASAL21652	31/03/2021	493.89	0	493.89
	16045190_004	A&B PHARM - NICOLINA				6327.03	0	6327.03
			1	CASNIC21138	31/03/2021	527.87	0	527.87
			2	CASNIC21139	31/03/2021	5638.79	0	5638.79
			3	CASNIC21140	31/03/2021	160.37	0	160.37
2177P	16045190	A&B PHARM CORPORATION SA				41.61	0	41.61
	16045190_003	A&B PHARM - ALEXANDRU				41.61	0	41.61
			1	CASAL21649	31/03/2021	41.61	0	41.61
3042	30757266	ACESIS FARM SRL				24396.27	0	24396.27
	30757266_002	ACESIS FARM - PROBOTA				12309.64	0	12309.64
			1	IS638	31/03/2021	3070.93	0	3070.93
			2	IS639	31/03/2021	9238.71	0	9238.71
	30757266_003	ACESIS FARM - TABARA				5844.11	0	5844.11
			1	IS636	31/03/2021	2344.15	0	2344.15
			2	IS637	31/03/2021	3499.96	0	3499.96
	30757266_01	ACESIS FARM - TRIFESTI				6242.52	0	6242.52
			1	IS641	31/03/2021	1422.11	0	1422.11
			2	IS642	31/03/2021	4820.41	0	4820.41
3042P	30757266	ACESIS FARM SRL				5443.86	0	5443.86
	30757266_002	ACESIS FARM - PROBOTA				5107.95	0	5107.95
			1	IS640	31/03/2021	5107.95	0	5107.95
	30757266_01	ACESIS FARM - TRIFESTI				335.91	0	335.91
			1	IS643	31/03/2021	335.91	0	335.91
1847	17377472	ACG-CO PHARMA 2005				81907.58	0	81907.58
	17377472_001	ACG-CO PHARMA - SCOBINTI				33731.62	0	33731.62
			1	SCO2133	31/03/2021	3669.02	0	3669.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCO2134	31/03/2021	26399.91	0	26399.91
			3	SCO2135	31/03/2021	3662.69	0	3662.69
	17377472_002	ACG-CO PHARMA - LESPEZI				28705.77	0	28705.77
			1	LES7175	31/03/2021	5636.02	0	5636.02
			2	LES7176	31/03/2021	22897.93	0	22897.93
			3	LES7177	31/03/2021	171.82	0	171.82
	17377472_003	ACG-CO PHARMA - LUNGANI				12367.92	0	12367.92
			1	LUN3107	31/03/2021	1489.38	0	1489.38
			2	LUN3108	31/03/2021	10878.54	0	10878.54
	17377472_004	ACG-CO PHARMA - BUTEA				7102.27	0	7102.27
			1	BUT4080	31/03/2021	7102.27	0	7102.27
1847P	17377472	ACG-CO PHARMA 2005				4400.90	0	4400.90
	17377472_001	ACG-CO PHARMA - SCOBINTI				4063.59	0	4063.59
			1	SCO2136	31/03/2021	4063.59	0	4063.59
	17377472_002	ACG-CO PHARMA - LESPEZI				337.31	0	337.31
			1	LES7178	31/03/2021	337.31	0	337.31
3441	34584796	AIKO PHARM S.R.L.				3993.92	0	3993.92
	34584796_001	AIKO PHARM - MANZATESTI				3993.92	0	3993.92
			1	AIKO125	31/03/2021	666.62	0	666.62
			2	AIKO126	31/03/2021	3327.3	0	3327.3
2169	18417613	AJJA GROUP COMPANY				14337.61	0	14337.61
	18417613_001	AJJA GROUP COMPANY				14337.61	0	14337.61
			1	AJJA1155	31/03/2021	85.91	0	85.91
			2	AJJA1157	31/03/2021	584.81	0	584.81
			3	AJJA1158	31/03/2021	13666.89	0	13666.89
2169P	18417613	AJJA GROUP COMPANY				299.95	0	299.95
	18417613_001	AJJA GROUP COMPANY				299.95	0	299.95
			1	AJJA1156	31/03/2021	299.95	0	299.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1946	16773673	ALFAPLANT				7358.03	0	7358.03	
	16773673_001	ALFAPLANT				7358.03	0	7358.03	
			1	ALFAPL483	31/03/2021	271.31	0	271.31	
			2	ALFAPL485	31/03/2021	1495.4	0	1495.4	
			3	ALFAPL486	31/03/2021	5591.32	0	5591.32	
1946P	16773673	ALFAPLANT				11.88	0	11.88	
	16773673_001	ALFAPLANT				11.88	0	11.88	
			1	ALFAPL484	31/03/2021	11.88	0	11.88	
2266	17767564	ALTHAEA				31731.46	0	31731.46	
	17767564_001	ALTHAEA				31731.46	0	31731.46	
			1	ALT239	31/03/2021	2302.86	0	2302.86	
			2	ALT241	31/03/2021	5364.69	0	5364.69	
			3	ALT242	31/03/2021	24063.91	0	24063.91	
2266P	17767564	ALTHAEA				1500.67	0	1500.67	
	17767564_001	ALTHAEA				1500.67	0	1500.67	
			1	ALT240	31/03/2021	1500.67	0	1500.67	
3446	16098925	AMI BUCIUM IMPEX				5794.34	0	5794.34	
	16098925_001	AMI BUCIUM IMPEX				5794.34	0	5794.34	
			1	AMIB134	31/03/2021	432.52	0	432.52	
			2	AMIB135	31/03/2021	5361.82	0	5361.82	
165	10150315	ANA-PHARM				148058.95	0	148058.95	
	10150315_001	ANA PHARM - NICOLINA				28469.11	0	28469.11	
			1	ANAEL405	31/03/2021	25483.28	0	25483.28	
			2	ANAEL406	31/03/2021	645.42	0	645.42	
			3	ANAEL408	31/03/2021	2340.41	0	2340.41	
		10150315_002	ANA PHARM - DANCU				23529.87	0	23529.87
			1	ANADANCU3234	31/03/2021	20625.67	0	20625.67	
		2	ANADANCU3235	31/03/2021	1942.04	0	1942.04		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ANADANCU3237	31/03/2021	962.16	0	962.16
	10150315_003	ANA PHARM - MIROSLAVA				21766.71	0	21766.71
			1	ANAMIR8211	31/03/2021	17924.73	0	17924.73
			2	ANAMIR8212	31/03/2021	2436.17	0	2436.17
			3	ANAMIR8214	31/03/2021	1405.81	0	1405.81
	10150315_005	ANA PHARM - ARONEANU				8332.35	0	8332.35
			1	ANAARON6196	31/03/2021	7224.85	0	7224.85
			2	ANAARON6197	31/03/2021	935.69	0	935.69
			3	ANAARON6199	31/03/2021	171.81	0	171.81
	10150315_007	ANA PHARM - LUNCA CETATUII				45909.75	0	45909.75
			1	ANALUNCA4242	31/03/2021	41375.69	0	41375.69
			2	ANALUNCA4243	31/03/2021	3114.66	0	3114.66
			3	ANALUNCA4245	31/03/2021	1148.1	0	1148.1
			4	ANALUNCA4246	31/03/2021	271.3	0	271.3
	10150315_008	ANA PHARM - GOLAIESTI				11621.14	0	11621.14
			1	ANAGOLAIESTI27	31/03/2021	9510.55	0	9510.55
			2	ANAGOLAIESTI28	31/03/2021	2110.59	0	2110.59
	10150315_101	ANA PHARM - GRAJDURI				8430.02	0	8430.02
			1	ANAGRAJD7183	31/03/2021	7455.16	0	7455.16
			2	ANAGRAJD7184	31/03/2021	328.29	0	328.29
			3	ANAGRAJD7185	31/03/2021	646.57	0	646.57
165P	10150315	ANA-PHARM				12000.17	0	12000.17
	10150315_001	ANA PHARM - NICOLINA				7002.85	0	7002.85
			1	ANAEL407	31/03/2021	7002.85	0	7002.85
	10150315_002	ANA PHARM - DANCU				1838.5	0	1838.5
			1	ANADANCU3236	31/03/2021	1838.5	0	1838.5
	10150315_003	ANA PHARM - MIROSLAVA				1922.13	0	1922.13
			1	ANAMIR8213	31/03/2021	1922.13	0	1922.13

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				Numar	Data	Valoare		
	10150315_005	ANA PHARM - ARONEANU				74.51	0	74.51
			1	ANAARON6198	31/03/2021	74.51	0	74.51
	10150315_007	ANA PHARM - LUNCA CETATUII				802.81	0	802.81
			1	ANALUNCA4244	31/03/2021	802.81	0	802.81
	10150315_008	ANA PHARM - GOLAIESTI				359.37	0	359.37
			1	ANAGOLAIESTI29	31/03/2021	359.37	0	359.37
217	4487775	ANTALGO				30236.94	0	30236.94
	4487775_004	ANTALGO - LUNCA CETATUII				30236.94	0	30236.94
			1	ANTL246	31/03/2021	309.28	0	309.28
			2	ANTL247	31/03/2021	1693.93	0	1693.93
			3	ANTL249	31/03/2021	1879.09	0	1879.09
			4	ANTL250	31/03/2021	26354.64	0	26354.64
217P	4487775	ANTALGO				1735.51	0	1735.51
	4487775_004	ANTALGO - LUNCA CETATUII				1735.51	0	1735.51
			1	ANTL248	31/03/2021	1735.51	0	1735.51
1058	5642770	ANZAN KIAN				9625.20	0	9625.20
	5642770_001	ANZAN KIAN				9625.20	0	9625.20
			1	AK482	31/03/2021	7840.64	0	7840.64
			2	AK483	31/03/2021	1784.56	0	1784.56
214	10809107	ARCOM TEMIS				15976.23	0	15976.23
	10809107_001	ARCOM TEMIS - FARM. HEDERA				15976.23	0	15976.23
			1	ARCT2112	31/03/2021	869.67	0	869.67
			2	ARCT2114	31/03/2021	690.59	0	690.59
			3	ARCT2115	31/03/2021	14415.97	0	14415.97
214P	10809107	ARCOM TEMIS				2858.95	0	2858.95
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2858.95	0	2858.95
			1	ARCT2113	31/03/2021	2858.95	0	2858.95
841	1972732	ARIS				715458.57	0	715458.57

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				Numar	Data	Valoare		
1972732_001		ARIS - NICOLINA				39811.67	0	39811.67
			1	AO100153	31/03/2021	1836.76	0	1836.76
			2	AO100155	31/03/2021	1221.08	0	1221.08
			3	AO100156	31/03/2021	36753.83	0	36753.83
1972732_002		ARIS - INDEPENDENTEI				381358.30	0	381358.30
			1	AO200143	31/03/2021	955.71	0	955.71
			2	AO200145	31/03/2021	428.53	0	428.53
			3	AO200146	31/03/2021	379974.06	0	379974.06
1972732_003		ARIS - TUDOR VLADIMIRESCU				146416.96	0	146416.96
			1	AO300103	31/03/2021	146416.96	0	146416.96
1972732_004		ARIS - SOCOLA				36586.77	0	36586.77
			1	AO400161	31/03/2021	309.28	0	309.28
			2	AO400162	31/03/2021	652.93	0	652.93
			3	AO400164	31/03/2021	2237.84	0	2237.84
			4	AO400165	31/03/2021	33386.72	0	33386.72
1972732_005		ARIS - PACURARI				42802.20	0	42802.20
			1	AO500130	31/03/2021	1116.57	0	1116.57
			2	AO500132	31/03/2021	1254.25	0	1254.25
			3	AO500133	31/03/2021	40431.38	0	40431.38
1972732_006		ARIS - TATARASI				41043.29	0	41043.29
			1	AO600152	31/03/2021	1867.56	0	1867.56
			2	AO600154	31/03/2021	1537.86	0	1537.86
			3	AO600155	31/03/2021	37637.87	0	37637.87
1972732_007		ARIS - NICOLINA 2				27439.38	0	27439.38
			1	AO700141	31/03/2021	288.66	0	288.66
			2	AO700142	31/03/2021	2773.98	0	2773.98
			3	AO700144	31/03/2021	1380.07	0	1380.07
			4	AO700145	31/03/2021	22996.67	0	22996.67
841P	1972732	ARIS				47143.64	0	47143.64

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				Numar	Data	Valoare		
	1972732_001	ARIS - NICOLINA				1322.84	0	1322.84
			1	AO100154	31/03/2021	1322.84	0	1322.84
	1972732_002	ARIS - INDEPENDENTEI				9549.96	0	9549.96
			1	AO200144	31/03/2021	9549.96	0	9549.96
	1972732_004	ARIS - SOCOLA				28236.75	0	28236.75
			1	AO400163	31/03/2021	28236.75	0	28236.75
	1972732_005	ARIS - PACURARI				6340.45	0	6340.45
			1	AO500131	31/03/2021	6340.45	0	6340.45
	1972732_006	ARIS - TATARASI				1220.12	0	1220.12
			1	AO600153	31/03/2021	1220.12	0	1220.12
	1972732_007	ARIS - NICOLINA 2				473.52	0	473.52
			1	AO700143	31/03/2021	473.52	0	473.52
2821	18050427	ARTIS OPTIM SRL				13606.02	0	13606.02
	18050427_001	ARTIS OPTIM				13606.02	0	13606.02
			1	FF01318	31/03/2021	10104.64	0	10104.64
			2	FF01319	31/03/2021	2446.21	0	2446.21
			3	FF01320	31/03/2021	721.65	0	721.65
			4	FF01322	31/03/2021	333.52	0	333.52
2821P	18050427	ARTIS OPTIM SRL				64.76	0	64.76
	18050427_001	ARTIS OPTIM				64.76	0	64.76
			1	FF01321	31/03/2021	64.76	0	64.76
519	5268030	ASCENT-IMPEX				49401.50	0	49401.50
	5268030_001	ASCENT IMPEX				49401.50	0	49401.50
			1	ASC214	31/03/2021	10024.51	0	10024.51
			2	ASC215	31/03/2021	39376.99	0	39376.99
519P	5268030	ASCENT-IMPEX				3674.66	0	3674.66
	5268030_001	ASCENT IMPEX				3674.66	0	3674.66
			1	ASC216	31/03/2021	3674.66	0	3674.66



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837	12908832	AXA FARM				534702.35	0	534702.35	
	12908832_001	AXA FARM - PACURARI				62259.82	0	62259.82	
				1	ISAXA6195	31/03/2021	2563.46	0	2563.46
				2	ISAXA6196	31/03/2021	56008.96	0	56008.96
				3	ISAXA6197	31/03/2021	597.94	0	597.94
				4	ISAXA6198	31/03/2021	3089.46	0	3089.46
	12908832_002	AXA FARM - TATARASI					92938.61	0	92938.61
				1	ISAXA2161	31/03/2021	846.5	0	846.5
				2	ISAXA2162	31/03/2021	37014.87	0	37014.87
				3	ISAXA2163	31/03/2021	154.64	0	154.64
				4	ISAXA2164	31/03/2021	54922.6	0	54922.6
	12908832_003	AXA FARM - LASCAR CATARGI					161755.22	0	161755.22
				1	AXA33814	31/03/2021	289	0	289
				2	AXA33815	31/03/2021	160960.88	0	160960.88
				3	AXA33816	31/03/2021	505.34	0	505.34
	12908832_004	AXA FARM - LASCAR CATARGI 2					209134.79	0	209134.79
				1	ISAXA11697	31/03/2021	190.85	0	190.85
				2	ISAXA11698	31/03/2021	208003.56	0	208003.56
				3	ISAXA11699	31/03/2021	780.01	0	780.01
				4	ISAXA11700	31/03/2021	160.37	0	160.37
12908832_005	AXA FARM - PCURARI 2					8613.91	0	8613.91	
			1	ISAXA10090	31/03/2021	170.01	0	170.01	
			2	ISAXA10091	31/03/2021	7616.49	0	7616.49	
			3	ISAXA10092	31/03/2021	827.41	0	827.41	
837P	12908832	AXA FARM				4247539.37	0	4247539.37	
	12908832_001	AXA FARM - PACURARI				31283.41	0	31283.41	
				1	ISAXA6199	31/03/2021	31283.41	0	31283.41
	12908832_002	AXA FARM - TATARASI				25462.2	0	25462.2	

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			1	ISAXA2165	31/03/2021	25462.2	0	25462.2
	12908832_003	AXA FARM - LASCAR CATARGI				3639152.45	0	3639152.45
			1	AXA33817	31/03/2021	2577903.13	0	2577903.13
			2	AXA33818	31/03/2021	1061249.32	0	1061249.32
	12908832_004	AXA FARM - LASCAR CATARGI 2				547908.01	0	547908.01
			1	ISAXA11701	31/03/2021	492113.76	0	492113.76
			2	ISAXA11702	31/03/2021	55794.25	0	55794.25
	12908832_005	AXA FARM - PCURARI 2				3733.3	0	3733.3
			1	ISAXA10093	31/03/2021	3733.3	0	3733.3
184	1969435	BABY-FARM				639797.55	0	639797.55
	1969435_002	BABY - ALEXANDRU				141560.00	0	141560.00
			1	BBF_ALEX10031	31/03/2021	1199.86	0	1199.86
			2	BBF_ALEX10032	31/03/2021	138546.04	0	138546.04
			3	BBF_ALEX10033	31/03/2021	1814.1	0	1814.1
	1969435_003	BABY - MITROPOLIE				262975.57	0	262975.57
			1	BBF_CENT30040	31/03/2021	1082.48	0	1082.48
			2	BBF_CENT30041	31/03/2021	261667	0	261667
			3	BBF_CENT30042	31/03/2021	226.09	0	226.09
	1969435_004	BABY - PODU ROS				40661.92	0	40661.92
			1	BBF_PROS40010	31/03/2021	39968.88	0	39968.88
			2	BBF_PROS40011	31/03/2021	404.38	0	404.38
			3	BBF_PROS40012	31/03/2021	288.66	0	288.66
	1969435_005	BABY - CASA CARTII				75374.31	0	75374.31
			1	BBF_CASA20022	31/03/2021	1000.24	0	1000.24
			2	BBF_CASA20023	31/03/2021	74185.87	0	74185.87
			3	BBF_CASA20024	31/03/2021	188.2	0	188.2
	1969435_007	BABY - V. LUPU 2				119225.75	0	119225.75
			1	BBF_PUIS50086	31/03/2021	119186.58	0	119186.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BBF_PUIS50087	31/03/2021	39.17	0	39.17
184P	1969435	BABY-FARM				281221.63	0	281221.63
	1969435_002	BABY - ALEXANDRU				14500.81	0	14500.81
			1	BBF_ALEX10030	31/03/2021	14500.81	0	14500.81
	1969435_003	BABY - MITROPOLIE				132026.66	0	132026.66
			1	BBF_CENT30043	31/03/2021	132026.66	0	132026.66
	1969435_004	BABY - PODU ROS				5865.27	0	5865.27
			1	BBF_PROS40013	31/03/2021	5865.27	0	5865.27
	1969435_005	BABY - CASA CARTII				58.8	0	58.8
			1	BBF_CASA20025	31/03/2021	58.8	0	58.8
	1969435_007	BABY - V. LUPU 2				128770.09	0	128770.09
			1	BBF_PUIS50088	31/03/2021	128770.09	0	128770.09
152	3204579	BELLADONNA PHARM				7300.74	0	7300.74
	3204579_001	BELLADONNA PHARM				7300.74	0	7300.74
			1	BELLA00454	31/03/2021	3242.23	0	3242.23
			2	BELLA00456	31/03/2021	120.59	0	120.59
			3	BELLA00457	31/03/2021	3937.92	0	3937.92
152P	3204579	BELLADONNA PHARM				4814.6	0	4814.6
	3204579_001	BELLADONNA PHARM				4814.6	0	4814.6
			1	BELLA00455	31/03/2021	4814.6	0	4814.6
2632	27202699	BERGAMONT FARM SRL				118559.69	0	118559.69
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				76199.74	0	76199.74
			1	BERG894	31/03/2021	1597.67	0	1597.67
			2	BERG896	31/03/2021	4482.34	0	4482.34
			3	BERG897	31/03/2021	70119.73	0	70119.73
	27202699_002	BERGAMONT FARM - BALTATI				27214.86	0	27214.86
			1	BERG902	31/03/2021	309.28	0	309.28
			2	BERG904	31/03/2021	5227.49	0	5227.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BERG905	31/03/2021	21678.09	0	21678.09
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4803.11	0	4803.11
			1	BERG906	31/03/2021	739.51	0	739.51
			2	BERG907	31/03/2021	4063.6	0	4063.6
	27202699_004	BERGAMONT FARM - DUMESTI				10341.98	0	10341.98
			1	BERG898	31/03/2021	288.66	0	288.66
			2	BERG899	31/03/2021	150.73	0	150.73
			3	BERG900	31/03/2021	2333.69	0	2333.69
			4	BERG901	31/03/2021	7568.9	0	7568.9
2632P	27202699	BERGAMONT FARM SRL				33974.35	0	33974.35
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				33849.68	0	33849.68
			1	BERG895	31/03/2021	33849.68	0	33849.68
	27202699_002	BERGAMONT FARM - BALTATI				124.67	0	124.67
			1	BERG903	31/03/2021	124.67	0	124.67
2251	22772648	BIANCA FARM				156303.47	0	156303.47
	22772648_001	BIANCA FARM - PLUGARI				23211.43	0	23211.43
			1	BF10072	31/03/2021	2434.26	0	2434.26
			2	BF10073	31/03/2021	20777.17	0	20777.17
	22772648_003	BIANCA FARM - SCOBINTI				25150.68	0	25150.68
			1	BF10080	31/03/2021	1782.91	0	1782.91
			2	BF10081	31/03/2021	23207.4	0	23207.4
			3	BF10082	31/03/2021	160.37	0	160.37
	22772648_004	BIANCA FARM - DELENI				45364.49	0	45364.49
			1	BF10075	31/03/2021	10876.22	0	10876.22
			2	BF10076	31/03/2021	33237.41	0	33237.41
			3	BF10077	31/03/2021	288.66	0	288.66
			4	BF10078	31/03/2021	962.2	0	962.2
	22772648_005	BIANCA FARM - CEPLENITA				27155.03	0	27155.03

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				Numar	Data	Valoare		
			1	BF10088	31/03/2021	4284.83	0	4284.83
			2	BF10089	31/03/2021	20970.42	0	20970.42
			3	BF10090	31/03/2021	425.95	0	425.95
			4	BF10091	31/03/2021	1473.83	0	1473.83
	22772648_006	BIANCA FARM - COTNARI				14261.03	0	14261.03
			1	BF10068	31/03/2021	4203.79	0	4203.79
			2	BF10069	31/03/2021	8788.75	0	8788.75
			3	BF10070	31/03/2021	1268.49	0	1268.49
	22772648_010	BIANCA FARM - VALEA SEAC				9632.34	0	9632.34
			1	BF10084	31/03/2021	127.21	0	127.21
			2	BF10085	31/03/2021	8863.66	0	8863.66
			3	BF10086	31/03/2021	641.47	0	641.47
	22772648_011	BIANCA FARM - BAL				11528.47	0	11528.47
			1	BF10065	31/03/2021	2782.35	0	2782.35
			2	BF10066	31/03/2021	8746.12	0	8746.12
2251P	22772648	BIANCA FARM				7232.99	0	7232.99
	22772648_001	BIANCA FARM - PLUGARI				853.97	0	853.97
			1	BF10074	31/03/2021	853.97	0	853.97
	22772648_003	BIANCA FARM - SCOBINTI				928.88	0	928.88
			1	BF10083	31/03/2021	928.88	0	928.88
	22772648_004	BIANCA FARM - DELENI				4361.96	0	4361.96
			1	BF10079	31/03/2021	4361.96	0	4361.96
	22772648_005	BIANCA FARM - CEPLENITA				438.6	0	438.6
			1	BF10092	31/03/2021	438.6	0	438.6
	22772648_006	BIANCA FARM - COTNARI				403.25	0	403.25
			1	BF10071	31/03/2021	403.25	0	403.25
	22772648_010	BIANCA FARM - VALEA SEAC				117.57	0	117.57
			1	BF10087	31/03/2021	117.57	0	117.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_011	BIANCA FARM - BAL				128.76	0	128.76
			1	BF10067	31/03/2021	128.76	0	128.76
3040	10513844	BIOMED PHARM				156407.06	0	156407.06
	10513844_001	BIOMED PHARM				156407.06	0	156407.06
			1	BO214	31/03/2021	1326.47	0	1326.47
			2	BO216	31/03/2021	27.49	0	27.49
			3	BO217	31/03/2021	155053.1	0	155053.1
3040P	10513844	BIOMED PHARM				751817.2	0	751817.2
	10513844_001	BIOMED PHARM				751817.2	0	751817.2
			1	BO215	31/03/2021	751817.2	0	751817.2
1949	18621590	BRAMOFARM				46149.19	0	46149.19
	18621590_001	BRAMOFARM - BARNOVA				11389.98	0	11389.98
			1	B30021	31/03/2021	900.06	0	900.06
			2	B30022	31/03/2021	10489.92	0	10489.92
	18621590_002	BRAMOFARM - CIORTESTI				20838.81	0	20838.81
			1	B10038	31/03/2021	4389.49	0	4389.49
			2	B10039	31/03/2021	15095.98	0	15095.98
			3	B10040	31/03/2021	288.66	0	288.66
			4	B10041	31/03/2021	1064.68	0	1064.68
	18621590_003	BRAMOFARM - DOLHETI				13920.40	0	13920.40
			1	B20036	31/03/2021	3366.95	0	3366.95
			2	B20037	31/03/2021	10072.35	0	10072.35
			3	B20038	31/03/2021	309.28	0	309.28
			4	B20039	31/03/2021	171.82	0	171.82
1949P	18621590	BRAMOFARM				2278.76	0	2278.76
	18621590_001	BRAMOFARM - BARNOVA				195.55	0	195.55
			1	B30020	31/03/2021	195.55	0	195.55
	18621590_002	BRAMOFARM - CIORTESTI				986.45	0	986.45

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				Numar	Data	Valoare		
			1	B10037	31/03/2021	986.45	0	986.45
	18621590_003	BRAMOFARM - DOLHETI				1096.76	0	1096.76
			1	B20035	31/03/2021	1096.76	0	1096.76
1180	8093706	BRAVASTOM				3706.44	0	3706.44
	8093706_001	BRAVASTOM				3706.44	0	3706.44
			1	IS VEI8242663	31/03/2021	46.68	0	46.68
			2	IS VEI8242664	31/03/2021	3659.76	0	3659.76
3724	38918589	CARDIOFARM IASI S.R.L.				7820.79	0	7820.79
	38918589_001	CARDIOFARM IASI - HORLESTI				7820.79	0	7820.79
			1	CARD66	31/03/2021	1652	0	1652
			2	CARD67	31/03/2021	5835.27	0	5835.27
			3	CARD68	31/03/2021	333.52	0	333.52
207	7030335	CARLINA FARM				33814.17	0	33814.17
	7030335_002	CARLINA FARM				33814.17	0	33814.17
			1	ISCAR666	31/03/2021	7259.26	0	7259.26
			2	ISCAR667	31/03/2021	25656.85	0	25656.85
			3	ISCAR668	31/03/2021	577.32	0	577.32
			4	ISCAR669	31/03/2021	320.74	0	320.74
207P	7030335	CARLINA FARM				738.85	0	738.85
	7030335_002	CARLINA FARM				738.85	0	738.85
			1	ISCAR665	31/03/2021	738.85	0	738.85
1639	12321420	CASA DAMAJ				104011.00	0	104011.00
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				20750.25	0	20750.25
			1	CDII5017	31/03/2021	2853.86	0	2853.86
			2	CDII5018	31/03/2021	17896.39	0	17896.39
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				17091.91	0	17091.91
			1	CDII7006	31/03/2021	22.39	0	22.39
			2	CDII7007	31/03/2021	17069.52	0	17069.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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	12321420_008	CASA DAMAJ - INDRAFARM 3 - VALEA LUPULUI				42744.87	0	42744.87
			1	CDII3007	31/03/2021	784.74	0	784.74
			2	CDII3008	31/03/2021	40443.88	0	40443.88
			3	CDII3009	31/03/2021	1516.25	0	1516.25
	12321420_010	CASA DAMAJ - INDRAFARM 6 - BELCESTI				20211.84	0	20211.84
			1	CDII6000	31/03/2021	3030.23	0	3030.23
			2	CDII6001	31/03/2021	16261.28	0	16261.28
			3	CDII6002	31/03/2021	920.33	0	920.33
	12321420_011	CASA DAMAJ - INDRAFARM 4 - BALTATI				3212.13	0	3212.13
			1	CDII4000	31/03/2021	199.26	0	199.26
			2	CDII4001	31/03/2021	3012.87	0	3012.87
1639P	12321420	CASA DAMAJ				186090.85	0	186090.85
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				254.36	0	254.36
			1	CDII5013	31/03/2021	254.36	0	254.36
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1020.39	0	1020.39
			1	CDII7008	31/03/2021	1020.39	0	1020.39
	12321420_008	CASA DAMAJ - INDRAFARM 3 - VALEA LUPULUI				184590.62	0	184590.62
			1	CDII3010	31/03/2021	184590.62	0	184590.62
	12321420_010	CASA DAMAJ - INDRAFARM 6 - BELCESTI				210.05	0	210.05
			1	CDII6003	31/03/2021	210.05	0	210.05
	12321420_011	CASA DAMAJ - INDRAFARM 4 - BALTATI				15.43	0	15.43
			1	CDII4002	31/03/2021	15.43	0	15.43
2571	1803830	CATENA HYGEIA				1960583.17	0	1960583.17
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				97922.32	0	97922.32
			1	CH38273	31/03/2021	288.66	0	288.66
			2	CH38274	31/03/2021	3272.39	0	3272.39
			3	CH38276	31/03/2021	3056.37	0	3056.37
			4	CH38277	31/03/2021	91304.9	0	91304.9



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				Numar	Data	Valoare		
1803830_013		CATENA HYGEIA - DACIA				309112.80	0	309112.80
			1	CH31286	31/03/2021	6411.98	0	6411.98
			2	CH31288	31/03/2021	11392.07	0	11392.07
			3	CH31289	31/03/2021	108423.53	0	108423.53
			4	CH31290	31/03/2021	182885.22	0	182885.22
1803830_033		CATENA HYGEIA - TG. FRUMOS				105046.69	0	105046.69
			1	CH55269	31/03/2021	288.66	0	288.66
			2	CH55272	31/03/2021	10196.73	0	10196.73
			3	CH55273	31/03/2021	91662.94	0	91662.94
			4	CH55274	31/03/2021	2898.36	0	2898.36
1803830_043		CATENA HYGEIA - ALEXANDRU				112207.40	0	112207.40
			1	CH35299	31/03/2021	9938.7	0	9938.7
			2	CH35301	31/03/2021	5885.95	0	5885.95
			3	CH35302	31/03/2021	96382.75	0	96382.75
1803830_049		CATENA HYGEIA - PASCANI - CUZA				84713.15	0	84713.15
			1	CH39279	31/03/2021	5949.9	0	5949.9
			2	CH39281	31/03/2021	8540.36	0	8540.36
			3	CH39282	31/03/2021	70222.89	0	70222.89
1803830_050		CATENA HYGEIA - ION CREANGA				90866.47	0	90866.47
			1	CH33290	31/03/2021	704.3	0	704.3
			2	CH33291	31/03/2021	8025.93	0	8025.93
			3	CH33293	31/03/2021	3923.28	0	3923.28
			4	CH33294	31/03/2021	78212.96	0	78212.96
1803830_23		CATENA HYGEIA - SOCOLA				592907.84	0	592907.84
			1	CH32300	31/03/2021	85998.36	0	85998.36
			2	CH32302	31/03/2021	7565.25	0	7565.25
			3	CH32303	31/03/2021	133573.79	0	133573.79
			4	CH32304	31/03/2021	365770.44	0	365770.44
1803830_346		CATENA HYGEIA - TOMESTI				108641.16	0	108641.16

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			1	CH30285	31/03/2021	11887.25	0	11887.25
			2	CH30287	31/03/2021	8897.53	0	8897.53
			3	CH30288	31/03/2021	87856.38	0	87856.38
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				104795.94	0	104795.94
			1	CH56268	31/03/2021	453.61	0	453.61
			2	CH56269	31/03/2021	3934.31	0	3934.31
			3	CH56271	31/03/2021	7714.75	0	7714.75
			4	CH56272	31/03/2021	92693.27	0	92693.27
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				127792.81	0	127792.81
			1	CHH7174	31/03/2021	5611.38	0	5611.38
			2	CHH7176	31/03/2021	7350.45	0	7350.45
			3	CHH7177	31/03/2021	114830.98	0	114830.98
	1803830_515	CATENA HYGEIA - PACURARI				74498.86	0	74498.86
			1	CHG6177	31/03/2021	597.94	0	597.94
			2	CHG6178	31/03/2021	4455.91	0	4455.91
			3	CHG6180	31/03/2021	3858.02	0	3858.02
			4	CHG6181	31/03/2021	65586.99	0	65586.99
	1803830_516	CATENA HYGEIA - PASCANI - CFR				78903.27	0	78903.27
			1	CHJ9159	31/03/2021	1154.64	0	1154.64
			2	CHJ9160	31/03/2021	2674.77	0	2674.77
			3	CHJ9162	31/03/2021	5626.23	0	5626.23
			4	CHJ9163	31/03/2021	69447.63	0	69447.63
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				73174.46	0	73174.46
			1	CHM12102	31/03/2021	2285.2	0	2285.2
			2	CHM12105	31/03/2021	7155.77	0	7155.77
			3	CHM12106	31/03/2021	63733.49	0	63733.49
2571P	1803830	CATENA HYGEIA				628523.70	0	628523.70
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				143975.36	0	143975.36
			1	CH38275	31/03/2021	143975.36	0	143975.36

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				Numar	Data	Valoare		
	1803830_013	CATENA HYGEIA - DACIA				45518.81	0	45518.81
			1	CH31287	31/03/2021	45518.81	0	45518.81
	1803830_033	CATENA HYGEIA - TG. FRUMOS				24961.78	0	24961.78
			1	CH55271	31/03/2021	24961.78	0	24961.78
	1803830_043	CATENA HYGEIA - ALEXANDRU				25667.53	0	25667.53
			1	CH35300	31/03/2021	25667.53	0	25667.53
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				20088.89	0	20088.89
			1	CH39280	31/03/2021	20088.89	0	20088.89
	1803830_050	CATENA HYGEIA - ION CREANGA				35743.99	0	35743.99
			1	CH33292	31/03/2021	35743.99	0	35743.99
	1803830_23	CATENA HYGEIA - SOCOLA				27956.19	0	27956.19
			1	CH32301	31/03/2021	27956.19	0	27956.19
	1803830_346	CATENA HYGEIA - TOMESTI				49872.24	0	49872.24
			1	CH30286	31/03/2021	49872.24	0	49872.24
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				37425.99	0	37425.99
			1	CH56270	31/03/2021	37425.99	0	37425.99
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				29002.41	0	29002.41
			1	CHH7175	31/03/2021	29002.41	0	29002.41
	1803830_515	CATENA HYGEIA - PACURARI				105325.78	0	105325.78
			1	CHG6179	31/03/2021	105325.78	0	105325.78
	1803830_516	CATENA HYGEIA - PASCANI - CFR				34765.29	0	34765.29
			1	CHJ9161	31/03/2021	34765.29	0	34765.29
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				48219.44	0	48219.44
			1	CHM12104	31/03/2021	48219.44	0	48219.44
2265	24409232	CONTE FARM				12588.12	0	12588.12
	24409232_001	CONTE FARM - MIRONEASA				7962.45	0	7962.45
			1	F2440923211	31/03/2021	447.39	0	447.39
			2	F2440923212	31/03/2021	7515.06	0	7515.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	24409232_002	CONTE FARM - IPATELE				4625.67	0	4625.67
			1	F2440923210	31/03/2021	4528.34	0	4528.34
			2	F244092329	31/03/2021	97.33	0	97.33
2060	6787884	CONVALLARIA				23935.92	0	23935.92
	6787884_001	CONVALLARIA - IASI				11285.43	0	11285.43
			1	IS CONV44	31/03/2021	10241.69	0	10241.69
			2	IS CONV45	31/03/2021	889.1	0	889.1
			3	IS CONV46	31/03/2021	154.64	0	154.64
	6787884_002	CONVALLARIA - LETCANI				12650.49	0	12650.49
			1	IS CONV48	31/03/2021	10172.35	0	10172.35
			2	IS CONV49	31/03/2021	2478.14	0	2478.14
2060P	6787884	CONVALLARIA				3651.61	0	3651.61
	6787884_001	CONVALLARIA - IASI				1429.91	0	1429.91
			1	IS CONV47	31/03/2021	1429.91	0	1429.91
	6787884_002	CONVALLARIA - LETCANI				2221.7	0	2221.7
			1	IS CONV50	31/03/2021	2221.7	0	2221.7
1964	17142654	CRISMED FARM				29716.95	0	29716.95
	17142654_001	CRISMED FARM - BELCESTI				20076.39	0	20076.39
			1	CRIS847	31/03/2021	2259.92	0	2259.92
			2	CRIS848	31/03/2021	17816.47	0	17816.47
	17142654_002	CRISMED FARM - POPRICANI				9640.56	0	9640.56
			1	CRS844	31/03/2021	719.57	0	719.57
			2	CRS845	31/03/2021	8920.99	0	8920.99
1964P	17142654	CRISMED FARM				151.59	0	151.59
	17142654_001	CRISMED FARM - BELCESTI				128.45	0	128.45
			1	CRIS846	31/03/2021	128.45	0	128.45
	17142654_002	CRISMED FARM - POPRICANI				23.14	0	23.14
			1	CRS843	31/03/2021	23.14	0	23.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1602	15683343	DANELIS FARM				45867.03	0	45867.03
	15683343_001	DANELIS FARM				45867.03	0	45867.03
			1	IS DAN568	31/03/2021	39792.51	0	39792.51
			2	IS DAN569	31/03/2021	5902.7	0	5902.7
			3	IS DAN570	31/03/2021	171.82	0	171.82
1602P	15683343	DANELIS FARM				1639.52	0	1639.52
	15683343_001	DANELIS FARM				1639.52	0	1639.52
			1	IS DAN567	31/03/2021	1639.52	0	1639.52
142	9671832	DANISAN COMPANY				31459.53	0	31459.53
	9671832_001	DANISAN COMPANY - DANIFARM				31459.53	0	31459.53
			1	A1619	31/03/2021	1020.66	0	1020.66
			2	A1620	31/03/2021	29944.5	0	29944.5
			3	A1621	31/03/2021	494.37	0	494.37
142P	9671832	DANISAN COMPANY				9270.31	0	9270.31
	9671832_001	DANISAN COMPANY - DANIFARM				9270.31	0	9270.31
			1	A1618	31/03/2021	9270.31	0	9270.31
834	7445278	DAROM-FARM				242058.39	0	242058.39
	7445278_002	DAROM-FARM - PARCOVACI				16643.43	0	16643.43
			1	DFP5180	31/03/2021	1965.55	0	1965.55
			2	DFP5181	31/03/2021	13827.27	0	13827.27
			3	DFP5182	31/03/2021	850.61	0	850.61
	7445278_004	DAROM-FARM - DELENI				29557.67	0	29557.67
			1	DFD2571	31/03/2021	7728.34	0	7728.34
			2	DFD2572	31/03/2021	21380.3	0	21380.3
			3	DFD2573	31/03/2021	288.66	0	288.66
		4	DFD2574	31/03/2021	160.37	0	160.37	
7445278_005	DAROM-FARM - HARLAU				97591.76	0	97591.76	
		1	DFH1596	31/03/2021	4631.8	0	4631.8	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFH1597	31/03/2021	91650.97	0	91650.97
			3	DFH1598	31/03/2021	309.28	0	309.28
			4	DFH1599	31/03/2021	999.71	0	999.71
	7445278_006	DAROM-FARM - COTNARI 2				45335.79	0	45335.79
			1	DFCD3212	31/03/2021	6704.97	0	6704.97
			2	DFCD3213	31/03/2021	37257.14	0	37257.14
			3	DFCD3214	31/03/2021	1373.68	0	1373.68
	7445278_007	DAROM-FARM - TG FRUMOS				52929.74	0	52929.74
			1	DFTF7217	31/03/2021	3580.31	0	3580.31
			2	DFTF7218	31/03/2021	49177.61	0	49177.61
			3	DFTF7219	31/03/2021	171.82	0	171.82
834P	7445278	DAROM-FARM				41024.60	0	41024.60
	7445278_002	DAROM-FARM - PARCOVACI				700.52	0	700.52
			1	DFP5183	31/03/2021	700.52	0	700.52
	7445278_004	DAROM-FARM - DELENI				1709.36	0	1709.36
			1	DFD2575	31/03/2021	1709.36	0	1709.36
	7445278_005	DAROM-FARM - HARLAU				31394.68	0	31394.68
			1	DFH1600	31/03/2021	31394.68	0	31394.68
	7445278_006	DAROM-FARM - COTNARI 2				1586.47	0	1586.47
			1	DFCD3215	31/03/2021	1586.47	0	1586.47
	7445278_007	DAROM-FARM - TG FRUMOS				5633.57	0	5633.57
			1	DFTF7220	31/03/2021	5633.57	0	5633.57
2178	1956001	DAVILLA FARM				6854.39	0	6854.39
	1956001_001	DAVILLA FARM				6854.39	0	6854.39
			1	DAVILLA232	31/03/2021	14.31	0	14.31
			2	DAVILLA233	31/03/2021	6840.08	0	6840.08
2178P	1956001	DAVILLA FARM				161.12	0	161.12
	1956001_001	DAVILLA FARM				161.12	0	161.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DAVILLA231	31/03/2021	161.12	0	161.12
3619	33380372	ECO RBK SRL				30279.66	0	30279.66
	33380372_001	ECO RBK - TTRUI				18842.05	0	18842.05
			1	RBK620	31/03/2021	12415	0	12415
			2	RBK621	31/03/2021	4923.26	0	4923.26
			3	RBK622	31/03/2021	721.64	0	721.64
			4	RBK623	31/03/2021	782.15	0	782.15
	33380372_002	ECO RBK - SIREEL				11437.61	0	11437.61
			1	RBK1009	31/03/2021	9905.74	0	9905.74
			2	RBK1010	31/03/2021	1222.59	0	1222.59
			3	RBK1011	31/03/2021	309.28	0	309.28
3619P	33380372	ECO RBK SRL				1507.76	0	1507.76
	33380372_001	ECO RBK - TTRUI				601.77	0	601.77
			1	RBK624	31/03/2021	601.77	0	601.77
	33380372_002	ECO RBK - SIREEL				905.99	0	905.99
			1	RBK1012	31/03/2021	905.99	0	905.99
3620	38732720	ELEVASFARM SRL				27180.85	0	27180.85
	38732720_001	ELEVASFARM SRL				27180.85	0	27180.85
			1	ELEVAS135	31/03/2021	597.94	0	597.94
			2	ELEVAS136	31/03/2021	612.38	0	612.38
			3	ELEVAS138	31/03/2021	2129.44	0	2129.44
			4	ELEVAS139	31/03/2021	23841.09	0	23841.09
3620P	38732720	ELEVASFARM SRL				941.45	0	941.45
	38732720_001	ELEVASFARM SRL				941.45	0	941.45
			1	ELEVAS137	31/03/2021	941.45	0	941.45
2528	26673280	ELLA - ROSE FARM SRL				511362.14	0	511362.14
	26673280_001	ELLA-ROSE FARM - RADUCANENI				64655.71	0	64655.71
			1	ELLARAD500230	31/03/2021	288.66	0	288.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLARAD500231	31/03/2021	1352.99	0	1352.99
			3	ELLARAD500233	31/03/2021	5440.85	0	5440.85
			4	ELLARAD500234	31/03/2021	57573.21	0	57573.21
	26673280_002	ELLA-ROSE FARM - TIBANA				16050.81	0	16050.81
			1	ELLATIB300198	31/03/2021	160.37	0	160.37
			2	ELLATIB300200	31/03/2021	2268.12	0	2268.12
			3	ELLATIB300201	31/03/2021	13622.32	0	13622.32
	26673280_003	ELLA-ROSE FARM - BELCESTI				22145.09	0	22145.09
			1	ELLABEL700233	31/03/2021	2229.33	0	2229.33
			2	ELLABEL700235	31/03/2021	2233.64	0	2233.64
			3	ELLABEL700236	31/03/2021	17682.12	0	17682.12
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				117548.19	0	117548.19
			1	ELAELCT10370	31/03/2021	2011.02	0	2011.02
			2	ELAELCT10372	31/03/2021	291.65	0	291.65
			3	ELAELCT10373	31/03/2021	115245.52	0	115245.52
	26673280_005	ELLA-ROSE FARM - GROPNITA				12768.03	0	12768.03
			1	ELLAGROP400203	31/03/2021	2749.18	0	2749.18
			2	ELLAGROP400204	31/03/2021	10018.85	0	10018.85
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				190707.54	0	190707.54
			1	ELLAGAL600487	31/03/2021	288.66	0	288.66
			2	ELLAGAL600488	31/03/2021	35412.31	0	35412.31
			3	ELLAGAL600490	31/03/2021	2684.1	0	2684.1
			4	ELLAGAL600491	31/03/2021	152322.47	0	152322.47
	26673280_007	ELLA-ROSE FARM - COZMESTI				18285.03	0	18285.03
			1	ELLACOZ200196	31/03/2021	505.34	0	505.34
			2	ELLACOZ200198	31/03/2021	4574.8	0	4574.8
			3	ELLACOZ200199	31/03/2021	13204.89	0	13204.89
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5416.19	0	5416.19
			1	ELLAHAL800141	31/03/2021	332.19	0	332.19



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			2	ELLAHAL800143	31/03/2021	1030.68	0	1030.68
			3	ELLAHAL800144	31/03/2021	4053.32	0	4053.32
	26673280_009	ELLA-ROSE FARM - GROZESTI				14670.67	0	14670.67
			1	ELLAGROZ900136	31/03/2021	309.28	0	309.28
			2	ELLAGROZ900137	31/03/2021	818.4	0	818.4
			3	ELLAGROZ900139	31/03/2021	3520.94	0	3520.94
			4	ELLAGROZ900140	31/03/2021	10022.05	0	10022.05
	26673280_010	ELLA-ROSE FARM - BOSIA				12963.92	0	12963.92
			1	ELLABOS110140	31/03/2021	288.66	0	288.66
			2	ELLABOS110142	31/03/2021	3000.14	0	3000.14
			3	ELLABOS110143	31/03/2021	9675.12	0	9675.12
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				13351.74	0	13351.74
			1	ELLA2RAD120091	31/03/2021	2844.26	0	2844.26
			2	ELLA2RAD120092	31/03/2021	10507.48	0	10507.48
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				22799.22	0	22799.22
			1	ELLAGU1200090	31/03/2021	150.73	0	150.73
			2	ELLAGU1200092	31/03/2021	100.24	0	100.24
			3	ELLAGU1200093	31/03/2021	22548.25	0	22548.25
2528P	26673280	ELLA - ROSE FARM SRL				93176.10	0	93176.10
	26673280_001	ELLA-ROSE FARM - RADUCANENI				38114.31	0	38114.31
			1	ELLARAD500232	31/03/2021	38114.31	0	38114.31
	26673280_002	ELLA-ROSE FARM - TIBANA				196.14	0	196.14
			1	ELLATIB300199	31/03/2021	196.14	0	196.14
	26673280_003	ELLA-ROSE FARM - BELCESTI				234.51	0	234.51
			1	ELLABEL700234	31/03/2021	234.51	0	234.51
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				7091.62	0	7091.62
			1	ELAELCT10371	31/03/2021	7091.62	0	7091.62
	26673280_005	ELLA-ROSE FARM - GROPNITA				1241.29	0	1241.29

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				Numar	Data	Valoare		
			1	ELLAGROP400202	31/03/2021	1241.29	0	1241.29
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				29581.99	0	29581.99
			1	ELLAGAL600489	31/03/2021	29581.99	0	29581.99
	26673280_007	ELLA-ROSE FARM - COZMESTI				45.52	0	45.52
			1	ELLACOZ200197	31/03/2021	45.52	0	45.52
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				664.15	0	664.15
			1	ELLAHAL800142	31/03/2021	664.15	0	664.15
	26673280_009	ELLA-ROSE FARM - GROZESTI				1731.81	0	1731.81
			1	ELLAGROZ900138	31/03/2021	1731.81	0	1731.81
	26673280_010	ELLA-ROSE FARM - BOSIA				1717.43	0	1717.43
			1	ELLABOS110141	31/03/2021	1717.43	0	1717.43
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				6431.56	0	6431.56
			1	ELLA2RAD120090	31/03/2021	6431.56	0	6431.56
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				6125.77	0	6125.77
			1	ELLAGU1200091	31/03/2021	6125.77	0	6125.77
2025	16053125	ESTER FARM				448109.12	0	448109.12
	16053125_001	ESTER FARM - ALEXANDRU				10607.54	0	10607.54
			1	LOD40186	31/03/2021	1115.95	0	1115.95
			2	LOD40188	31/03/2021	458.83	0	458.83
			3	LOD40189	31/03/2021	9032.76	0	9032.76
	16053125_002	ESTER FARM - GARA				203282.98	0	203282.98
			1	LOD20274	31/03/2021	3293.71	0	3293.71
			2	LOD20276	31/03/2021	2186.58	0	2186.58
			3	LOD20277	31/03/2021	197802.69	0	197802.69
	16053125_003	ESTER FARM - COPOU				95524.64	0	95524.64
			1	LOD30291	31/03/2021	5261.16	0	5261.16
			2	LOD30293	31/03/2021	134.22	0	134.22
			3	LOD30294	31/03/2021	90129.26	0	90129.26

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				Numar	Data	Valoare		
	16053125_004	ESTER FARM - BUCIUM				31511.70	0	31511.70
			1	LOD50168	31/03/2021	211.55	0	211.55
			2	LOD50169	31/03/2021	30806.26	0	30806.26
			3	LOD50170	31/03/2021	493.89	0	493.89
	16053125_005	ESTER FARM - POTCOAVEI				107182.26	0	107182.26
			1	LOD50087	31/03/2021	1394.42	0	1394.42
			2	LOD50089	31/03/2021	105787.84	0	105787.84
2025P	16053125	ESTER FARM				170268.84	0	170268.84
	16053125_001	ESTER FARM - ALEXANDRU				111.34	0	111.34
			1	LOD40187	31/03/2021	111.34	0	111.34
	16053125_002	ESTER FARM - GARA				4052.68	0	4052.68
			1	LOD20275	31/03/2021	4052.68	0	4052.68
	16053125_003	ESTER FARM - COPOU				160186.55	0	160186.55
			1	LOD30290	31/03/2021	66158.19	0	66158.19
			2	LOD30292	31/03/2021	94028.36	0	94028.36
	16053125_004	ESTER FARM - BUCIUM				1411.15	0	1411.15
			1	LOD50167	31/03/2021	1411.15	0	1411.15
	16053125_005	ESTER FARM - POTCOAVEI				4507.12	0	4507.12
			1	LOD50088	31/03/2021	4507.12	0	4507.12
139	4107574	FARMA LIV				7082.32	0	7082.32
	4107574_003	FARMA LIV - VOINESTI				7082.32	0	7082.32
			1	IS42	31/03/2021	375.25	0	375.25
			2	IS43	31/03/2021	6707.07	0	6707.07
1371	129022	FARMACEUTICA ARGESFARM S.A.				825931.65	0	825931.65
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				152310.66	0	152310.66
			1	IS51302	31/03/2021	869.25	0	869.25
			2	IS51303	31/03/2021	17005.36	0	17005.36
			3	IS51305	31/03/2021	3941.86	0	3941.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS51306	31/03/2021	130494.19	0	130494.19
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				128463.20	0	128463.20
			1	IS53300	31/03/2021	443.3	0	443.3
			2	IS53301	31/03/2021	5839.23	0	5839.23
			3	IS53303	31/03/2021	8587.57	0	8587.57
			4	IS53304	31/03/2021	113593.1	0	113593.1
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				167958.97	0	167958.97
			1	IS52270	31/03/2021	814.71	0	814.71
			2	IS52271	31/03/2021	4641.94	0	4641.94
			3	IS52273	31/03/2021	13704.13	0	13704.13
			4	IS52274	31/03/2021	148798.19	0	148798.19
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				377198.82	0	377198.82
			1	IS57224	31/03/2021	13315.09	0	13315.09
			2	IS57226	31/03/2021	11033.99	0	11033.99
			3	IS57227	31/03/2021	169404.55	0	169404.55
			4	IS57228	31/03/2021	559.97	0	559.97
			5	IS57229	31/03/2021	182885.22	0	182885.22
1371P	129022	FARMACEUTICA ARGESFARM S.A.				469416.21	0	469416.21
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				333812.63	0	333812.63
			1	IS51304	31/03/2021	333812.63	0	333812.63
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				45006.5	0	45006.5
			1	IS53302	31/03/2021	45006.5	0	45006.5
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				24319.13	0	24319.13
			1	IS52272	31/03/2021	24319.13	0	24319.13
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				66277.95	0	66277.95
			1	IS57225	31/03/2021	66277.95	0	66277.95
1963	18962881	FARMACIA ADRIANA				467422.85	0	467422.85
	18962881_002	FARMACIA ADRIANA - CUG				57122.15	0	57122.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F CUG20155	31/03/2021	50425.18	0	50425.18
			2	F CUG20156	31/03/2021	1725.1	0	1725.1
			3	F CUG20158	31/03/2021	4971.87	0	4971.87
18962881_004		FARMACIA ADRIANA - PODUL DE FIER				32090.89	0	32090.89
			1	F PDF30133	31/03/2021	29923.25	0	29923.25
			2	F PDF30134	31/03/2021	942.03	0	942.03
			3	F PDF30136	31/03/2021	916.34	0	916.34
			4	F PDF30137	31/03/2021	309.27	0	309.27
18962881_006		FARMACIA ADRIANA - ALEXANDRU				83883.41	0	83883.41
			1	F ALEX40152	31/03/2021	81189.34	0	81189.34
			2	F ALEX40153	31/03/2021	912.19	0	912.19
			3	F ALEX40155	31/03/2021	1781.88	0	1781.88
18962881_007		FARMACIA ADRIANA - SOCOLA				38901.97	0	38901.97
			1	F PROS50145	31/03/2021	36825.37	0	36825.37
			2	F PROS50146	31/03/2021	495.99	0	495.99
			3	F PROS50148	31/03/2021	1580.61	0	1580.61
18962881_008		FARMACIA ADRIANA - ARCU 33				74650.28	0	74650.28
			1	F ARK60135	31/03/2021	73290.04	0	73290.04
			2	F ARK60136	31/03/2021	407.72	0	407.72
			3	F ARK60138	31/03/2021	952.52	0	952.52
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				125857.16	0	125857.16
			1	F LAP10184	31/03/2021	125524.99	0	125524.99
			2	F LAP10187	31/03/2021	332.17	0	332.17
18962881_010		FARMACIA ADRIANA - CLOPOTARI				12262.47	0	12262.47
			1	F CLOP130014	31/03/2021	11855.52	0	11855.52
			2	F CLOP130015	31/03/2021	73.44	0	73.44
			3	F CLOP130017	31/03/2021	333.51	0	333.51
18962881_011		FARMACIA ADRIANA - BUCIUM				23545.69	0	23545.69
			1	F BCM80132	31/03/2021	22384.63	0	22384.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F BCM80133	31/03/2021	599.8	0	599.8
			3	F BCM80136	31/03/2021	561.26	0	561.26
	18962881_013	FARMACIA ADRIANA - NICOLINA				849.37	0	849.37
			1	F ROND100301	31/03/2021	849.37	0	849.37
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				18259.46	0	18259.46
			1	F LUNC120128	31/03/2021	16814.36	0	16814.36
			2	F LUNC120129	31/03/2021	1135.83	0	1135.83
			3	F LUNC120131	31/03/2021	309.27	0	309.27
1963P	18962881	FARMACIA ADRIANA				228721.66	0	228721.66
	18962881_002	FARMACIA ADRIANA - CUG				7328.6	0	7328.6
			1	F CUG20157	31/03/2021	7328.6	0	7328.6
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5410.45	0	5410.45
			1	F PDF30135	31/03/2021	5410.45	0	5410.45
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				19767.56	0	19767.56
			1	F ALEX40154	31/03/2021	19767.56	0	19767.56
	18962881_007	FARMACIA ADRIANA - SOCOLA				18871.18	0	18871.18
			1	F PROS50147	31/03/2021	18871.18	0	18871.18
	18962881_008	FARMACIA ADRIANA - ARCU 33				6042.08	0	6042.08
			1	F ARK60137	31/03/2021	6042.08	0	6042.08
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				148210.58	0	148210.58
			1	F LAP10185	31/03/2021	53042.13	0	53042.13
			2	F LAP10186	31/03/2021	95168.45	0	95168.45
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1664.54	0	1664.54
			1	F CLOP130016	31/03/2021	1664.54	0	1664.54
	18962881_011	FARMACIA ADRIANA - BUCIUM				17173.77	0	17173.77
			1	F BCM80134	31/03/2021	3747.45	0	3747.45
			2	F BCM80135	31/03/2021	13426.32	0	13426.32
	18962881_013	FARMACIA ADRIANA - NICOLINA				1130.6	0	1130.6

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				Numar	Data	Valoare		
			1	F ROND100302	31/03/2021	1130.6	0	1130.6
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				3122.3	0	3122.3
			1	F LUNC120130	31/03/2021	3122.3	0	3122.3
3384	30039495	FARMACIA ADRIANA A&G MED				272344.90	0	272344.90
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				129308.49	0	129308.49
			1	AGMEDEL10271	31/03/2021	127039.51	0	127039.51
			2	AGMEDEL10272	31/03/2021	627.01	0	627.01
			3	AGMEDEL10274	31/03/2021	1641.97	0	1641.97
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				128857.84	0	128857.84
			1	ADRAGPANU30177	31/03/2021	127490.14	0	127490.14
			2	ADRAGPANU30178	31/03/2021	196.7	0	196.7
			3	ADRAGPANU30180	31/03/2021	1171	0	1171
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				14178.57	0	14178.57
			1	AGTAT20102	31/03/2021	13707.44	0	13707.44
			2	AGTAT20103	31/03/2021	299.32	0	299.32
			3	AGTAT20105	31/03/2021	171.81	0	171.81
3384P	30039495	FARMACIA ADRIANA A&G MED				47744.10	0	47744.10
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				8034.51	0	8034.51
			1	AGMEDEL10273	31/03/2021	8034.51	0	8034.51
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				8242.12	0	8242.12
			1	ADRAGPANU30179	31/03/2021	8242.12	0	8242.12
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				31467.47	0	31467.47
			1	AGTAT20104	31/03/2021	31467.47	0	31467.47
175	10164442	FARMACIA ALCHEMILLA				8788.52	0	8788.52
	10164442_001	FARMACIA ALCHEMILLA				8788.52	0	8788.52
			1	ISALC001233	31/03/2021	7738.25	0	7738.25
			2	ISALC001234	31/03/2021	878.45	0	878.45
			3	ISALC001235	31/03/2021	171.82	0	171.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
175P	10164442	FARMACIA ALCHEMILLA				16173.83	0	16173.83
	10164442_001	FARMACIA ALCHEMILLA				16173.83	0	16173.83
			1	ISALC001236	31/03/2021	16173.83	0	16173.83
229	1954507	FARMACIA DIRTU				1859.07	0	1859.07
	1954507_001	FARMACIA DIRTU				1859.07	0	1859.07
			1	DMA314	31/03/2021	1700.24	0	1700.24
			2	DMA315	31/03/2021	158.83	0	158.83
1959	18982935	FARMACIA ELENA				176865.35	0	176865.35
	18982935_001	FARMACIA ELENA				176865.35	0	176865.35
			1	ELNIS702	31/03/2021	309.28	0	309.28
			2	ELNIS703	31/03/2021	8184.27	0	8184.27
			3	ELNIS705	31/03/2021	8844.76	0	8844.76
		4	ELNIS706	31/03/2021	159527.04	0	159527.04	
1959P	18982935	FARMACIA ELENA				41892.65	0	41892.65
	18982935_001	FARMACIA ELENA				41892.65	0	41892.65
			1	ELNIS704	31/03/2021	41892.65	0	41892.65
1957	1996502	FARMACIA GALEMIH				56226.10	0	56226.10
	1996502_001	FARMACIA GALEMIH				56226.10	0	56226.10
			1	FF1996502797	31/03/2021	1950.59	0	1950.59
			2	FF1996502798	31/03/2021	53536.68	0	53536.68
		3	FF1996502799	31/03/2021	738.83	0	738.83	
1957P	1996502	FARMACIA GALEMIH				25062.86	0	25062.86
	1996502_001	FARMACIA GALEMIH				25062.86	0	25062.86
			1	FF1996502800	31/03/2021	25062.86	0	25062.86
538	1968642	FARMACIA PARTICULARA GHITUN				18958.48	0	18958.48
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				15732.93	0	15732.93
			1	GHITFIL10083	31/03/2021	288.66	0	288.66
		2	GHITFIL10084	31/03/2021	9049.42	0	9049.42	



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				Numar	Data	Valoare		
			3	GHITFIL10086	31/03/2021	6394.85	0	6394.85
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3002.56	0	3002.56
			1	GHITPRB20059	31/03/2021	523.54	0	523.54
			2	GHITPRB20060	31/03/2021	2479.02	0	2479.02
	1968642_004	FARMACIA PART. GHITUN - PERIENI				222.99	0	222.99
			1	GHITPER30051	31/03/2021	66.56	0	66.56
			2	GHITPER30052	31/03/2021	156.43	0	156.43
538P	1968642	FARMACIA PARTICULARA GHITUN				1092.64	0	1092.64
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				1092.64	0	1092.64
			1	GHITFIL10085	31/03/2021	1092.64	0	1092.64
1760	16801412	FARMACIA V&M				19171.48	0	19171.48
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19171.48	0	19171.48
			1	VME83	31/03/2021	2993.39	0	2993.39
			2	VME84	31/03/2021	16178.09	0	16178.09
1760P	16801412	FARMACIA V&M				194.85	0	194.85
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				194.85	0	194.85
			1	VME85	31/03/2021	194.85	0	194.85
3690	39251733	FARMACIA VISANPHARM				5763.56	0	5763.56
	39251733_001	FARMACIA VISANPHARM - VISAN				5763.56	0	5763.56
			1	FVP2020146	31/03/2021	374.69	0	374.69
			2	FVP2020147	31/03/2021	5388.87	0	5388.87
3690P	39251733	FARMACIA VISANPHARM				3422.49	0	3422.49
	39251733_001	FARMACIA VISANPHARM - VISAN				3422.49	0	3422.49
			1	FVP2020148	31/03/2021	3422.49	0	3422.49
1495	8043058	FARMASAND				28571.26	0	28571.26
	8043058_001	FARMASAND - POPRICANI				22903.08	0	22903.08
			1	SAND606959	31/03/2021	19259.38	0	19259.38
			2	SAND606961	31/03/2021	3070.94	0	3070.94

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				Numar	Data	Valoare		
			3	SAND606962	31/03/2021	301.45	0	301.45
			4	SAND606963	31/03/2021	271.31	0	271.31
	8043058_003	FARMASAND - CARNICENI				5668.18	0	5668.18
			1	SAND606964	31/03/2021	4746.95	0	4746.95
			2	SAND606965	31/03/2021	921.23	0	921.23
1495P	8043058	FARMASAND				2419.38	0	2419.38
	8043058_001	FARMASAND - POPRICANI				2419.38	0	2419.38
			1	SAND606960	31/03/2021	2419.38	0	2419.38
351	1997818	FARMIAB				24166.12	0	24166.12
	1997818_001	FARMIAB - PASCANI - MOLDOVA				16692.49	0	16692.49
			1	FA 8	31/03/2021	14821.12	0	14821.12
			2	FA11	31/03/2021	343.64	0	343.64
			3	FA9	31/03/2021	1527.73	0	1527.73
	1997818_002	FARMIAB - PASCANI - STEFAN				7473.63	0	7473.63
			1	FA166	31/03/2021	6502.02	0	6502.02
			2	FA169	31/03/2021	515.46	0	515.46
			3	FA170	31/03/2021	154.64	0	154.64
			4	FA171	31/03/2021	301.51	0	301.51
351P	1997818	FARMIAB				2762.91	0	2762.91
	1997818_001	FARMIAB - PASCANI - MOLDOVA				710.07	0	710.07
			1	FA10	31/03/2021	710.07	0	710.07
	1997818_002	FARMIAB - PASCANI - STEFAN				2052.84	0	2052.84
			1	FA168	31/03/2021	2052.84	0	2052.84
2536	26343029	FITERMAN RETAIL				57036.20	0	57036.20
	26343029_001	FITERMAN RETAIL				57036.20	0	57036.20
			1	IS484	31/03/2021	5061.18	0	5061.18
			2	IS485	31/03/2021	51975.02	0	51975.02
2536P	26343029	FITERMAN RETAIL				130.43	0	130.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26343029_001	FITERMAN RETAIL				130.43	0	130.43
			1	IS486	31/03/2021	130.43	0	130.43
2463	14447166	FLORA FARM_SRL				213714.22	0	213714.22
	14447166_001	FLORA FARM - PLANTELOR				18391.97	0	18391.97
			1	FLPLANT40280	31/03/2021	2261.87	0	2261.87
			2	FLPLANT40281	31/03/2021	15589.62	0	15589.62
			3	FLPLANT40282	31/03/2021	540.48	0	540.48
	14447166_002	FLORA FARM - PRIMAVERII				176472.10	0	176472.10
			1	FLPRIM701170	31/03/2021	5977.79	0	5977.79
			2	FLPRIM701171	31/03/2021	169254.94	0	169254.94
			3	FLPRIM701172	31/03/2021	1239.37	0	1239.37
	14447166_003	FLORA FARM - ATENEULUI				10907.38	0	10907.38
			1	FLTAT30256	31/03/2021	10015.29	0	10015.29
			2	FLTAT30257	31/03/2021	892.09	0	892.09
	14447166_004	FLORA FARM - CAROL I				7942.77	0	7942.77
			1	FLCOPOU20269	31/03/2021	1171.05	0	1171.05
			2	FLCOPOU20270	31/03/2021	6648.47	0	6648.47
			3	FLCOPOU20271	31/03/2021	123.25	0	123.25
2463P	14447166	FLORA FARM_SRL				84184.22	0	84184.22
	14447166_001	FLORA FARM - PLANTELOR				2606.7	0	2606.7
			1	FLPLANT40283	31/03/2021	2606.7	0	2606.7
	14447166_002	FLORA FARM - PRIMAVERII				79655.29	0	79655.29
			1	FLPRIM701173	31/03/2021	79655.29	0	79655.29
	14447166_003	FLORA FARM - ATENEULUI				387.69	0	387.69
			1	FLTAT30258	31/03/2021	387.69	0	387.69
	14447166_004	FLORA FARM - CAROL I				1534.54	0	1534.54
			1	FLCOPOU20272	31/03/2021	1534.54	0	1534.54
3447	33862606	FLORAL - NYK SRL-D				10777.40	0	10777.40

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				Numar	Data	Valoare		
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				10777.40	0	10777.40
			1	IS18102	31/03/2021	413.17	0	413.17
			2	IS18103	31/03/2021	9228.88	0	9228.88
			3	IS18104	31/03/2021	1135.35	0	1135.35
3447P	33862606	FLORAL - NYK SRL-D				1069.69	0	1069.69
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				1069.69	0	1069.69
			1	IS18105	31/03/2021	1069.69	0	1069.69
249	1957333	GABRIELA FARM SRL				145543.51	0	145543.51
	1957333_012	GABRIELA FARM - A.PANU 2				145543.51	0	145543.51
			1	GABYAP220261	31/03/2021	1999.57	0	1999.57
			2	GABYAP220263	31/03/2021	646.37	0	646.37
			3	GABYAP220264	31/03/2021	142897.57	0	142897.57
249P	1957333	GABRIELA FARM SRL				158223.27	0	158223.27
	1957333_012	GABRIELA FARM - A.PANU 2				158223.27	0	158223.27
			1	GABYAP220262	31/03/2021	158223.27	0	158223.27
134	8809024	GAMA FARM				11831.46	0	11831.46
	8809024_001	GAMA FARM				11831.46	0	11831.46
			1	ISGAM264	31/03/2021	572.23	0	572.23
			2	ISGAM265	31/03/2021	9867.47	0	9867.47
			3	ISGAM266	31/03/2021	309.28	0	309.28
			4	ISGAM267	31/03/2021	1082.48	0	1082.48
134P	8809024	GAMA FARM				1302.36	0	1302.36
	8809024_001	GAMA FARM				1302.36	0	1302.36
			1	ISGAM268	31/03/2021	1302.36	0	1302.36
2686	13884170	GEONET SRL				90555.29	0	90555.29
	13884170_004	GEONET IASI - CIURCHI				11428.24	0	11428.24
			1	CIU13343	31/03/2021	1214.64	0	1214.64
			2	CIU13344	31/03/2021	9856.82	0	9856.82

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				Numar	Data	Valoare		
			3	CIU13346	31/03/2021	356.78	0	356.78
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				30803.82	0	30803.82
			1	USIS350012	31/03/2021	27119.52	0	27119.52
			2	USIS350013	31/03/2021	2138.63	0	2138.63
			3	USIS350015	31/03/2021	1545.67	0	1545.67
	13884170_006	GEONET IASI - MINERVEI				34142.35	0	34142.35
			1	MIN14502	31/03/2021	30671.48	0	30671.48
			2	MIN14503	31/03/2021	2633.34	0	2633.34
			3	MIN14505	31/03/2021	837.53	0	837.53
	13884170_007	GEONET IASI - SILVESTRU				14180.88	0	14180.88
			1	SIL8036	31/03/2021	10353.79	0	10353.79
			2	SIL8038	31/03/2021	851.62	0	851.62
			3	SIL8039	31/03/2021	2975.47	0	2975.47
2686P	13884170	GEONET SRL				28991.90	0	28991.90
	13884170_004	GEONET IASI - CIURCHI				4669.07	0	4669.07
			1	CIU13345	31/03/2021	4669.07	0	4669.07
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				16574.17	0	16574.17
			1	USIS350014	31/03/2021	16574.17	0	16574.17
	13884170_006	GEONET IASI - MINERVEI				6233.69	0	6233.69
			1	MIN14504	31/03/2021	6233.69	0	6233.69
	13884170_007	GEONET IASI - SILVESTRU				1514.97	0	1514.97
			1	SIL8037	31/03/2021	1514.97	0	1514.97
3621	23735818	GIA DISTRI MED SRL				1238.54	0	1238.54
	23735818_001	GIA FARM - VALEA LUPULUI				1238.54	0	1238.54
			1	GIAFARM88	31/03/2021	288.66	0	288.66
			2	GIAFARM89	31/03/2021	949.88	0	949.88
991	13292772	GINKGO FARM				84177.20	0	84177.20
	13292772_002	GINKGO FARM - GORBAN				10674.32	0	10674.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKF2092	31/03/2021	1999.35	0	1999.35
			2	ISGKF2093	31/03/2021	8097.65	0	8097.65
			3	ISGKF2094	31/03/2021	577.32	0	577.32
	13292772_003	GINKGO FARM - COSTULENI				26375.76	0	26375.76
			1	ISGKF10134	31/03/2021	2970.9	0	2970.9
			2	ISGKF10135	31/03/2021	20890.19	0	20890.19
			3	ISGKF10136	31/03/2021	2514.67	0	2514.67
	13292772_004	GINKGO FARM - MOSNA				25321.54	0	25321.54
			1	ISGKFM3115	31/03/2021	3180.1	0	3180.1
			2	ISGKFM3116	31/03/2021	18071.52	0	18071.52
			3	ISGKFM3117	31/03/2021	2281.63	0	2281.63
			4	ISGKFM3118	31/03/2021	1788.29	0	1788.29
	13292772_101	GINKGO FARM - COMARNA				21805.58	0	21805.58
			1	ISGKF1143	31/03/2021	5532.62	0	5532.62
			2	ISGKF1144	31/03/2021	15549.98	0	15549.98
			3	ISGKF1145	31/03/2021	309.28	0	309.28
			4	ISGKF1146	31/03/2021	413.7	0	413.7
991P	13292772	GINKGO FARM				5978.22	0	5978.22
	13292772_002	GINKGO FARM - GORBAN				397.06	0	397.06
			1	ISGKF2091	31/03/2021	397.06	0	397.06
	13292772_003	GINKGO FARM - COSTULENI				1571.99	0	1571.99
			1	ISGKF10133	31/03/2021	1571.99	0	1571.99
	13292772_004	GINKGO FARM - MOSNA				479.72	0	479.72
			1	ISGKFM3114	31/03/2021	479.72	0	479.72
	13292772_101	GINKGO FARM - COMARNA				3529.45	0	3529.45
			1	ISGKF1142	31/03/2021	3529.45	0	3529.45
1629	16359958	HELIANTHUS PHARM				146526.86	0	146526.86
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16170.64	0	16170.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585798	31/03/2021	2273.24	0	2273.24
			2	F163599585799	31/03/2021	13897.4	0	13897.4
	16359958_002	HELIANTHUS PHARM - MADARJAC				9693.76	0	9693.76
			1	F163599585807	31/03/2021	360.61	0	360.61
			2	F163599585808	31/03/2021	8999.63	0	8999.63
			3	F163599585809	31/03/2021	333.52	0	333.52
	16359958_003	HELIANTHUS PHARM - SCANTEIA				26407.1	0	26407.1
			1	F163599585795	31/03/2021	6397.3	0	6397.3
			2	F163599585796	31/03/2021	20009.8	0	20009.8
	16359958_004	HELIANTHUS PHARM - TIBANA				20823.65	0	20823.65
			1	F163599585804	31/03/2021	3465.14	0	3465.14
			2	F163599585805	31/03/2021	17358.51	0	17358.51
	16359958_005	HELIANTHUS PHARM - SINESTI				16668.36	0	16668.36
			1	F163599585792	31/03/2021	2922.72	0	2922.72
			2	F163599585793	31/03/2021	13745.64	0	13745.64
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8348.82	0	8348.82
			1	F163599585815	31/03/2021	1567.78	0	1567.78
			2	F163599585816	31/03/2021	6781.04	0	6781.04
	16359958_007	HELIANTHUS PHARM - SCHEIA				5299.41	0	5299.41
			1	F163599585813	31/03/2021	1119.32	0	1119.32
			2	F163599585814	31/03/2021	4180.09	0	4180.09
	16359958_008	HELIANTHUS PHARM - GARBESTI				20995.87	0	20995.87
			1	F163599585801	31/03/2021	2608.86	0	2608.86
			2	F163599585802	31/03/2021	18387.01	0	18387.01
	16359958_009	HELIANTHUS PHARM - POIANA				22119.25	0	22119.25
			1	163599585811	31/03/2021	893.36	0	893.36
			2	163599585812	31/03/2021	21225.89	0	21225.89
1629P	16359958	HELIANTHUS PHARM				1130.92	0	1130.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				40.46	0	40.46
			1	F163599585800	31/03/2021	40.46	0	40.46
	16359958_002	HELIANTHUS PHARM - MADARJAC				261.89	0	261.89
			1	F163599585810	31/03/2021	261.89	0	261.89
	16359958_003	HELIANTHUS PHARM - SCANTEIA				289.2	0	289.2
			1	F163599585797	31/03/2021	289.2	0	289.2
	16359958_004	HELIANTHUS PHARM - TIBANA				46.29	0	46.29
			1	F163599585806	31/03/2021	46.29	0	46.29
	16359958_005	HELIANTHUS PHARM - SINESTI				17.82	0	17.82
			1	F163599585794	31/03/2021	17.82	0	17.82
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				128.95	0	128.95
			1	F163599585817	31/03/2021	128.95	0	128.95
	16359958_008	HELIANTHUS PHARM - GARBESTI				346.31	0	346.31
			1	F163599585803	31/03/2021	346.31	0	346.31
137	8043104	HELP FLUX				458713.57	0	458713.57
	8043104_001	HELP FLUX - COPOU				104055.38	0	104055.38
			1	HFU20151	31/03/2021	101307.02	0	101307.02
			2	HFU20152	31/03/2021	252.58	0	252.58
			3	HFU20154	31/03/2021	2495.78	0	2495.78
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				65132.51	0	65132.51
			1	HFU30159	31/03/2021	62510.35	0	62510.35
			2	HFU30160	31/03/2021	818.39	0	818.39
			3	HFU30162	31/03/2021	896.58	0	896.58
			4	HFU30163	31/03/2021	907.19	0	907.19
	8043104_004	HELP FLUX - URGENTE				198347.79	0	198347.79
			1	HFU10151	31/03/2021	197473.96	0	197473.96
			2	HFU10154	31/03/2021	616.11	0	616.11
			3	HFU10155	31/03/2021	257.72	0	257.72



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_006	HELP FLUX - SFANTA MARIA II				33135.90	0	33135.90
			1	HFU40132	31/03/2021	30920.85	0	30920.85
			2	HFU40133	31/03/2021	541.5	0	541.5
			3	HFU40135	31/03/2021	1673.55	0	1673.55
	8043104_007	HELP FLUX - LASCAR CATARGI				34454.60	0	34454.60
			1	HFU60122	31/03/2021	34294.24	0	34294.24
			2	HFU60125	31/03/2021	160.36	0	160.36
	8043104_008	HELP FLUX - PCURARI				23587.39	0	23587.39
			1	HFU70120	31/03/2021	22218.47	0	22218.47
			2	HFU70121	31/03/2021	66.31	0	66.31
			3	HFU70123	31/03/2021	1302.61	0	1302.61
137P	8043104	HELP FLUX				7640368.08	0	7640368.08
	8043104_001	HELP FLUX - COPOU				4114.45	0	4114.45
			1	HFU20153	31/03/2021	4114.45	0	4114.45
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				6959.78	0	6959.78
			1	HFU30161	31/03/2021	6959.78	0	6959.78
	8043104_004	HELP FLUX - URGENTE				6467882.16	0	6467882.16
			1	HFU10152	31/03/2021	5569112.1	0	5569112.1
			2	HFU10153	31/03/2021	898770.06	0	898770.06
	8043104_006	HELP FLUX - SFANTA MARIA II				58992.33	0	58992.33
			1	HFU40134	31/03/2021	58992.33	0	58992.33
	8043104_007	HELP FLUX - LASCAR CATARGI				1099645.29	0	1099645.29
			1	HFU60123	31/03/2021	910857.89	0	910857.89
			2	HFU60124	31/03/2021	188787.4	0	188787.4
	8043104_008	HELP FLUX - PCURARI				2774.07	0	2774.07
			1	HFU70122	31/03/2021	2774.07	0	2774.07
3022	31195751	HELP FLUX MED SRL				545.56	0	545.56
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				545.56	0	545.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HMFE158	31/03/2021	545.56	0	545.56
1789	14169353	HELP NET FARMA SA				460657.14	0	460657.14
	14169353_078	HELP NET FARMA - BACINSCHI-78				48796.30	0	48796.30
			1	HN090603	31/03/2021	470.96	0	470.96
			2	HN090610	31/03/2021	1950.79	0	1950.79
			3	HN090614	31/03/2021	46374.55	0	46374.55
	14169353_079	HELP NET FARMA - IORGA-79				34248.82	0	34248.82
			1	HN090000	31/03/2021	577.3	0	577.3
			2	HN090002	31/03/2021	997.86	0	997.86
			3	HN090006	31/03/2021	4024.36	0	4024.36
			4	HN090008	31/03/2021	28649.3	0	28649.3
	14169353_090	HELP NET FARMA - ETERNITATE-90				59206.77	0	59206.77
			1	HN090565	31/03/2021	288.65	0	288.65
			2	HN090568	31/03/2021	1844.93	0	1844.93
			3	HN090584	31/03/2021	2714.55	0	2714.55
			4	HN090587	31/03/2021	54358.64	0	54358.64
	14169353_095	HELP NET FARMA - BUCIUM-95				5642.82	0	5642.82
			1	HN091027	31/03/2021	516.52	0	516.52
			2	HN091029	31/03/2021	311.08	0	311.08
			3	HN091030	31/03/2021	4815.22	0	4815.22
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				36080.04	0	36080.04
			1	HN091008	31/03/2021	160.24	0	160.24
			2	HN091016	31/03/2021	1252.49	0	1252.49
			3	HN091020	31/03/2021	34667.31	0	34667.31
	14169353_216	HELP NET FARMA - T. VLADIMIRESCU - 216				54895.29	0	54895.29
			1	HN090250	31/03/2021	439.26	0	439.26
			2	HN090257	31/03/2021	2725.38	0	2725.38
			3	HN090267	31/03/2021	51730.65	0	51730.65
	14169353_284	HELP NET FARMA - PACURARI - 382				68310.02	0	68310.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN090209	31/03/2021	309.27	0	309.27
			2	HN090210	31/03/2021	90.64	0	90.64
			3	HN090217	31/03/2021	687.25	0	687.25
			4	HN090225	31/03/2021	67222.86	0	67222.86
	14169353_285	HELP NET FARMA - DACIA - 285				64756.20	0	64756.20
			1	HN090537	31/03/2021	1374.97	0	1374.97
			2	HN090557	31/03/2021	877.06	0	877.06
			3	HN090572	31/03/2021	62504.17	0	62504.17
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				9800.56	0	9800.56
			1	HN090467	31/03/2021	325.23	0	325.23
			2	HN090486	31/03/2021	1090.82	0	1090.82
			3	HN090577	31/03/2021	8384.51	0	8384.51
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				8805.72	0	8805.72
			1	HN091573	31/03/2021	223.04	0	223.04
			2	HN091575	31/03/2021	4291.78	0	4291.78
			3	HN091576	31/03/2021	4290.9	0	4290.9
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				33378.65	0	33378.65
			1	HN091050	31/03/2021	3194.55	0	3194.55
			2	HN091057	31/03/2021	816.4	0	816.4
			3	HN091058	31/03/2021	29367.7	0	29367.7
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				12556.84	0	12556.84
			1	HN091485	31/03/2021	268.46	0	268.46
			2	HN091496	31/03/2021	1181.12	0	1181.12
			3	HN091497	31/03/2021	11107.26	0	11107.26
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				24179.11	0	24179.11
			1	HN091135	31/03/2021	1183.52	0	1183.52
			2	HN091141	31/03/2021	229.46	0	229.46
			3	HN091142	31/03/2021	22766.13	0	22766.13
1789P	14169353	HELP NET FARMA SA				433742.38	0	433742.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_078	HELP NET FARMA - BACINSCHI-78				38163.08	0	38163.08
			1	HN090617	31/03/2021	38163.08	0	38163.08
	14169353_079	HELP NET FARMA - IORGA-79				43366.99	0	43366.99
			1	HN090007	31/03/2021	43366.99	0	43366.99
	14169353_090	HELP NET FARMA - ETERNITATE-90				17128.74	0	17128.74
			1	HN090593	31/03/2021	17128.74	0	17128.74
	14169353_095	HELP NET FARMA - BUCIUM-95				18085.67	0	18085.67
			1	HN091037	31/03/2021	18085.67	0	18085.67
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				22459.15	0	22459.15
			1	HN091023	31/03/2021	22459.15	0	22459.15
	14169353_216	HELP NET FARMA - T. VLADIMIRESCU - 216				2301.88	0	2301.88
			1	HN090274	31/03/2021	2301.88	0	2301.88
	14169353_284	HELP NET FARMA - PACURARI - 382				6955.84	0	6955.84
			1	HN090234	31/03/2021	6955.84	0	6955.84
	14169353_285	HELP NET FARMA - DACIA - 285				8567.75	0	8567.75
			1	HN090580	31/03/2021	8567.75	0	8567.75
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				63377.85	0	63377.85
			1	HN090583	31/03/2021	63377.85	0	63377.85
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				1022.63	0	1022.63
			1	HN091578	31/03/2021	1022.63	0	1022.63
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				47800.75	0	47800.75
			1	HN091060	31/03/2021	47800.75	0	47800.75
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				687.01	0	687.01
			1	HN091499	31/03/2021	687.01	0	687.01
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				163825.04	0	163825.04
			1	HN091144	31/03/2021	163825.04	0	163825.04
1182	13840999	HIPOCRATFARM				28883.37	0	28883.37
	13840999_001	HIPOCRATFARM - IASI				28883.37	0	28883.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HIPOCRAT39	31/03/2021	1380.67	0	1380.67
			2	HIPOCRAT40	31/03/2021	25633.95	0	25633.95
			3	HIPOCRAT41	31/03/2021	597.94	0	597.94
			4	HIPOCRAT42	31/03/2021	1270.81	0	1270.81
1182P	13840999	HIPOCRATFARM				4539.72	0	4539.72
	13840999_001	HIPOCRATFARM - IASI				4539.72	0	4539.72
			1	HIPOCRAT38	31/03/2021	4539.72	0	4539.72
1718	5199959	IO-CO-IMPEX				7568.65	0	7568.65
	5199959_001	IO-CO IMPEX				7568.65	0	7568.65
			1	IOCOE0219	31/03/2021	477.81	0	477.81
			2	IOCOE0220	31/03/2021	7090.84	0	7090.84
1718P	5199959	IO-CO-IMPEX				869.52	0	869.52
	5199959_001	IO-CO IMPEX				869.52	0	869.52
			1	IOCOE0221	31/03/2021	869.52	0	869.52
1630	14762961	IRINA FARM				2999.93	0	2999.93
	14762961_001	IRINA FARM				2999.93	0	2999.93
			1	IRINA1130	31/03/2021	485.26	0	485.26
			2	IRINA1131	31/03/2021	2514.67	0	2514.67
240	9785420	IULISEB				58640.89	0	58640.89
	9785420_001	IULISEB - MIRCESTI				37479.28	0	37479.28
			1	IULISEB2227	31/03/2021	1418.6	0	1418.6
			2	IULISEB2229	31/03/2021	5568.36	0	5568.36
			3	IULISEB2230	31/03/2021	30492.32	0	30492.32
	9785420_002	IULISEB - RACHITENI				14429.65	0	14429.65
			1	IULISEB2225	31/03/2021	3242.42	0	3242.42
			2	IULISEB2226	31/03/2021	11187.23	0	11187.23
	9785420_003	IULISEB - CUZA				6731.96	0	6731.96
			1	IULISEB2221	31/03/2021	646.58	0	646.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IULISEB2222	31/03/2021	745.61	0	745.61
			3	IULISEB2223	31/03/2021	5339.77	0	5339.77
240P	9785420	IULISEB				3793.92	0	3793.92
	9785420_001	IULISEB - MIRCESTI				3000.99	0	3000.99
			1	IULISEB2228	31/03/2021	3000.99	0	3000.99
	9785420_002	IULISEB - RACHITENI				792.93	0	792.93
			1	IULISEB2224	31/03/2021	792.93	0	792.93
2029	21050311	IUMISA FARM				65450.13	0	65450.13
	21050311_01	IUMISA FARM				65450.13	0	65450.13
			1	IUM488	31/03/2021	171.82	0	171.82
			2	IUM490	31/03/2021	6429.11	0	6429.11
			3	IUM491	31/03/2021	58849.2	0	58849.2
2029P	21050311	IUMISA FARM				1235.63	0	1235.63
	21050311_01	IUMISA FARM				1235.63	0	1235.63
			1	IUM489	31/03/2021	1235.63	0	1235.63
225	4981506	LACRIS-FARM				56777.14	0	56777.14
	4981506_001	LACRIS FARM				56777.14	0	56777.14
			1	ISLFE00337	31/03/2021	537.85	0	537.85
			2	ISLFE00338	31/03/2021	34029.64	0	34029.64
			3	ISLFE00339	31/03/2021	22209.65	0	22209.65
225P	4981506	LACRIS-FARM				157329.32	0	157329.32
	4981506_001	LACRIS FARM				157329.32	0	157329.32
			1	ISLFE00340	31/03/2021	157329.32	0	157329.32
1838	17974659	LARA FARM				838893.44	0	838893.44
	17974659_001	LARA FARM - ALEXANDRU				46854.59	0	46854.59
			1	LAR1FN100889	31/03/2021	1999.52	0	1999.52
			2	LAR1FN100890	31/03/2021	43757.56	0	43757.56
			3	LAR1FN100891	31/03/2021	1097.51	0	1097.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
17974659_002		LARA FARM - EGROS				10999.63	0	10999.63
			1	LAR15FN150289	31/03/2021	89.27	0	89.27
			2	LAR15FN150290	31/03/2021	9491.76	0	9491.76
			3	LAR15FN150291	31/03/2021	1418.6	0	1418.6
17974659_003		LARA FARM - LASCAR CATARGI				568437.27	0	568437.27
			1	LAR3FN302291	31/03/2021	644.51	0	644.51
			2	LAR3FN302292	31/03/2021	561676.82	0	561676.82
			3	LAR3FN302293	31/03/2021	6115.94	0	6115.94
17974659_004		LARA FARM - FELICIA				7107.37	0	7107.37
			1	LAR10FN110309	31/03/2021	159.43	0	159.43
			2	LAR10FN110310	31/03/2021	6529.84	0	6529.84
			3	LAR10FN110311	31/03/2021	418.1	0	418.1
17974659_005		LARA FARM - NICOLAE IORGA				38013.66	0	38013.66
			1	LAR5FN500770	31/03/2021	1058.47	0	1058.47
			2	LAR5FN500771	31/03/2021	35839.12	0	35839.12
			3	LAR5FN500772	31/03/2021	288.66	0	288.66
			4	LAR5FN500773	31/03/2021	827.41	0	827.41
17974659_006		LARA FARM - CALEA CHISINAULUI				50861.26	0	50861.26
			1	LAR6FN600771	31/03/2021	858.61	0	858.61
			2	LAR6FN600773	31/03/2021	4742.67	0	4742.67
			3	LAR6FN600775	31/03/2021	45259.98	0	45259.98
17974659_008		LARA FARM - DOBROVAT				20584.09	0	20584.09
			1	LAR7FN700255	31/03/2021	3501.09	0	3501.09
			2	LAR7FN700256	31/03/2021	17083	0	17083
17974659_009		LARA FARM - NICOLINA				49081.89	0	49081.89
			1	LAR8FN802854	31/03/2021	1269.5	0	1269.5
			2	LAR8FN802855	31/03/2021	46244.43	0	46244.43
			3	LAR8FN802856	31/03/2021	1567.96	0	1567.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_010	LARA FARM - ERA				21268.74	0	21268.74
			1	LAR9FN901515	31/03/2021	373.12	0	373.12
			2	LAR9FN901516	31/03/2021	19325.18	0	19325.18
			3	LAR9FN901517	31/03/2021	288.66	0	288.66
			4	LAR9FN901518	31/03/2021	1281.78	0	1281.78
	17974659_011	LARA FARM - MOARA DE FOC				19620.33	0	19620.33
			1	LAR13FN130770	31/03/2021	19371.05	0	19371.05
			2	LAR13FN130779	31/03/2021	249.28	0	249.28
	17974659_012	LARA FARM - LUNCA CETATUII				6064.61	0	6064.61
			1	LAR17FN170047	31/03/2021	139.82	0	139.82
			2	LAR17FN170048	31/03/2021	5924.79	0	5924.79
1838P	17974659	LARA FARM				1304792.42	0	1304792.42
	17974659_001	LARA FARM - ALEXANDRU				51330.59	0	51330.59
			1	LAR1FN100892	31/03/2021	29490.23	0	29490.23
			2	LAR1FN100893	31/03/2021	21840.36	0	21840.36
	17974659_002	LARA FARM - EGROS				91.81	0	91.81
			1	LAR15FN150292	31/03/2021	91.81	0	91.81
	17974659_003	LARA FARM - LASCAR CATARGI				1170634.19	0	1170634.19
			1	LAR3FN302294	31/03/2021	685960.83	0	685960.83
			2	LAR3FN302295	31/03/2021	484673.36	0	484673.36
	17974659_004	LARA FARM - FELICIA				940.29	0	940.29
			1	LAR10FN110308	31/03/2021	940.29	0	940.29
	17974659_005	LARA FARM - NICOLAE IORGA				43241.93	0	43241.93
			1	LAR5FN500769	31/03/2021	43241.93	0	43241.93
	17974659_006	LARA FARM - CALEA CHISINAULUI				6761.88	0	6761.88
			1	LAR6FN600774	31/03/2021	6761.88	0	6761.88
	17974659_008	LARA FARM - DOBROVAT				744.19	0	744.19
			1	LAR7FN700254	31/03/2021	744.19	0	744.19



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_009	LARA FARM - NICOLINA				6231.73	0	6231.73
			1	LAR8FN802857	31/03/2021	6231.73	0	6231.73
	17974659_010	LARA FARM - ERA				1804.45	0	1804.45
			1	LAR9FN901519	31/03/2021	1804.45	0	1804.45
	17974659_011	LARA FARM - MOARA DE FOC				22774.64	0	22774.64
			1	LAR13FN130771	31/03/2021	22774.64	0	22774.64
	17974659_012	LARA FARM - LUNCA CETATUII				236.72	0	236.72
			1	LAR17FN170049	31/03/2021	236.72	0	236.72
2876	30500091	LAURLEX SRL				57829.85	0	57829.85
	30500091_001	LAURLEX				57829.85	0	57829.85
			1	ISLE232	31/03/2021	55861.08	0	55861.08
			2	ISLE233	31/03/2021	1968.77	0	1968.77
2876P	30500091	LAURLEX SRL				469.29	0	469.29
	30500091_001	LAURLEX				469.29	0	469.29
			1	ISLE234	31/03/2021	469.29	0	469.29
2244	17271080	LAVIMAR MED				17335.65	0	17335.65
	17271080_001	LAVIMAR MED				17335.65	0	17335.65
			1	LAV468	31/03/2021	288.66	0	288.66
			2	LAV470	31/03/2021	4075.24	0	4075.24
			3	LAV471	31/03/2021	12971.75	0	12971.75
2244P	17271080	LAVIMAR MED				722.81	0	722.81
	17271080_001	LAVIMAR MED				722.81	0	722.81
			1	LAV469	31/03/2021	722.81	0	722.81
3769	41389992	LEO&VERO FARM SRL				13925.94	0	13925.94
	41389992_001	LEO&VERO FARM				13925.94	0	13925.94
			1	LV23	31/03/2021	1287.6	0	1287.6
			2	LV24	31/03/2021	12638.34	0	12638.34
3769P	41389992	LEO&VERO FARM SRL				265.08	0	265.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4138992_001	LEO&VERO FARM				265.08	0	265.08
			1	LV25	31/03/2021	265.08	0	265.08
2439	24613940	LIMA FARM SRL				57661.53	0	57661.53
	24613940_001	LIMA FARM - NICOLINA				16952.15	0	16952.15
			1	LIMAJ227	31/03/2021	15183.08	0	15183.08
			2	LIMAJ228	31/03/2021	851.36	0	851.36
			3	LIMAJ230	31/03/2021	917.71	0	917.71
	24613940_002	LIMA FARM - PODU ROS				8068.06	0	8068.06
			1	LIMAS1196	31/03/2021	7701.3	0	7701.3
			2	LIMAS1197	31/03/2021	194.94	0	194.94
			3	LIMAS1199	31/03/2021	171.82	0	171.82
	24613940_003	LIMA FARM - ATI PULS				32641.32	0	32641.32
			1	LIMAA2222	31/03/2021	31099.13	0	31099.13
			2	LIMAA2223	31/03/2021	403.68	0	403.68
			3	LIMAA2225	31/03/2021	1138.51	0	1138.51
2439P	24613940	LIMA FARM SRL				11988.69	0	11988.69
	24613940_001	LIMA FARM - NICOLINA				2644.07	0	2644.07
			1	LIMAJ229	31/03/2021	2644.07	0	2644.07
	24613940_002	LIMA FARM - PODU ROS				2271.74	0	2271.74
			1	LIMAS1198	31/03/2021	2271.74	0	2271.74
	24613940_003	LIMA FARM - ATI PULS				7072.88	0	7072.88
			1	LIMAA2224	31/03/2021	7072.88	0	7072.88
159	9011143	LONGAVIT				59149.39	0	59149.39
	9011143_001	LONGAVIT - PACURARI				42948.46	0	42948.46
			1	FLONG861	31/03/2021	3431.17	0	3431.17
			2	FLONG862	31/03/2021	38676.08	0	38676.08
			3	FLONG863	31/03/2021	841.21	0	841.21
	9011143_003	LONGAVIT - HATMAN SENDREA				16200.93	0	16200.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LONP227	31/03/2021	1030.03	0	1030.03
			2	LONP228	31/03/2021	14886.88	0	14886.88
			3	LONP229	31/03/2021	284.02	0	284.02
159P	9011143	LONGAVIT				552623.78	0	552623.78
	9011143_001	LONGAVIT - PACURARI				19638.59	0	19638.59
			1	FLONG864	31/03/2021	19638.59	0	19638.59
	9011143_003	LONGAVIT - HATMAN SENDREA				532985.19	0	532985.19
			1	LONP230	31/03/2021	532985.19	0	532985.19
170	7863475	LYAFARM				67052.24	0	67052.24
	7863475_001	LYAFARM - CEFERISTILOR				22453.86	0	22453.86
			1	ISLYA867	31/03/2021	597.94	0	597.94
			2	ISLYA868	31/03/2021	1944.58	0	1944.58
			3	ISLYA870	31/03/2021	1240.11	0	1240.11
			4	ISLYA871	31/03/2021	18671.23	0	18671.23
	7863475_002	LYAFARM - GARA				1728.30	0	1728.30
			1	ISLYA865	31/03/2021	81.37	0	81.37
			2	ISLYA866	31/03/2021	1646.93	0	1646.93
	7863475_004	LYAFARM - MOTCA				42870.08	0	42870.08
			1	ISLYA860	31/03/2021	333.52	0	333.52
			2	ISLYA862	31/03/2021	1116.01	0	1116.01
			3	ISLYA863	31/03/2021	41420.55	0	41420.55
170P	7863475	LYAFARM				6184.85	0	6184.85
	7863475_001	LYAFARM - CEFERISTILOR				5472.34	0	5472.34
			1	ISLYA869	31/03/2021	5472.34	0	5472.34
	7863475_002	LYAFARM - GARA				52.84	0	52.84
			1	ISLYA864	31/03/2021	52.84	0	52.84
	7863475_004	LYAFARM - MOTCA				659.67	0	659.67
			1	ISLYA861	31/03/2021	659.67	0	659.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1722	16035749	MAGISTRA PLUS				165002.30	0	165002.30
	16035749_001	MAGISTRA PLUS				115713.53	0	115713.53
			1	MAG546	31/03/2021	154.64	0	154.64
			2	MAG547	31/03/2021	5523.82	0	5523.82
			3	MAG549	31/03/2021	5541.89	0	5541.89
			4	MAG550	31/03/2021	104493.18	0	104493.18
	16035749_002	MAGISTRA PLUS - DANCU				49288.77	0	49288.77
			1	MAG_DAN20076	31/03/2021	4733.17	0	4733.17
			2	MAG_DAN20078	31/03/2021	4398.76	0	4398.76
			3	MAG_DAN20079	31/03/2021	40156.84	0	40156.84
1722P	16035749	MAGISTRA PLUS				37189.05	0	37189.05
	16035749_001	MAGISTRA PLUS				23063.92	0	23063.92
			1	MAG548	31/03/2021	23063.92	0	23063.92
	16035749_002	MAGISTRA PLUS - DANCU				14125.13	0	14125.13
			1	MAG_DAN20077	31/03/2021	14125.13	0	14125.13
226	3635571	MATECS				24097.61	0	24097.61
	3635571_002	MATECS				24097.61	0	24097.61
			1	MAT10258	31/03/2021	6077.16	0	6077.16
			2	MAT10259	31/03/2021	17378.97	0	17378.97
			3	MAT10260	31/03/2021	641.48	0	641.48
226P	3635571	MATECS				1415.23	0	1415.23
	3635571_002	MATECS				1415.23	0	1415.23
			1	MAT10261	31/03/2021	1415.23	0	1415.23
3623	38447929	MAYAFARM IASI SRL				10526.60	0	10526.60
	38447929_001	MAYAFARM				7040.54	0	7040.54
			1	MAYA100	31/03/2021	1944.59	0	1944.59
			2	MAYA99	31/03/2021	5095.95	0	5095.95
	38447929_002	MAYAFARM IASI - REDIU				3486.06	0	3486.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAYARD10	31/03/2021	2132.26	0	2132.26
			2	MAYARD11	31/03/2021	472.68	0	472.68
			3	MAYARD12	31/03/2021	881.12	0	881.12
3623P	38447929	MAYAFARM IASI SRL				8728.90	0	8728.90
	38447929_001	MAYAFARM				4440.03	0	4440.03
			1	MAYA101	31/03/2021	4440.03	0	4440.03
	38447929_002	MAYAFARM IASI - REDIU				4288.87	0	4288.87
			1	MAYARD13	31/03/2021	4288.87	0	4288.87
818	1953250	MECOP VET				97410.85	0	97410.85
	1953250_001	MECOP-VET - TIBANESTI				33868.65	0	33868.65
			1	MV474	31/03/2021	1179.07	0	1179.07
			2	MV475	31/03/2021	32240.55	0	32240.55
			3	MV476	31/03/2021	288.66	0	288.66
			4	MV477	31/03/2021	160.37	0	160.37
	1953250_002	MECOP-VET - TANSA				20165.51	0	20165.51
			1	MV481	31/03/2021	5526.56	0	5526.56
			2	MV482	31/03/2021	14467.13	0	14467.13
			3	MV483	31/03/2021	171.82	0	171.82
	1953250_003	MECOP VET - DAGATA				28093.95	0	28093.95
			1	MV485	31/03/2021	7682.21	0	7682.21
			2	MV486	31/03/2021	17254.63	0	17254.63
			3	MV487	31/03/2021	830.54	0	830.54
			4	MV488	31/03/2021	2326.57	0	2326.57
	1953250_101	MECOP-VET - GLODENI				15282.74	0	15282.74
			1	MV479	31/03/2021	1954.06	0	1954.06
			2	MV480	31/03/2021	13328.68	0	13328.68
818P	1953250	MECOP VET				7366.70	0	7366.70
	1953250_001	MECOP-VET - TIBANESTI				2174.14	0	2174.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV478	31/03/2021	2174.14	0	2174.14
	1953250_002	MECOP-VET - TANSA				894.26	0	894.26
			1	MV484	31/03/2021	894.26	0	894.26
	1953250_003	MECOP VET - DAGATA				4298.3	0	4298.3
			1	MV489	31/03/2021	4298.3	0	4298.3
1728	7005439	MED-SERV UNITED SRL				6551481.83	0	6551481.83
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				6480194.59	0	6480194.59
			1	MSUCJIS14333	31/03/2021	144.33	0	144.33
			2	MSUCJIS14334	31/03/2021	207294.78	0	207294.78
			3	MSUCJIS14336	31/03/2021	4154.96	0	4154.96
			4	MSUCJIS14337	31/03/2021	555375.1	0	555375.1
			5	MSUCJIS14338	31/03/2021	5713225.42	0	5713225.42
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				71287.24	0	71287.24
			1	MSUCJIS64140	31/03/2021	5242.38	0	5242.38
			2	MSUCJIS64142	31/03/2021	2458.62	0	2458.62
			3	MSUCJIS64143	31/03/2021	63586.24	0	63586.24
1728P	7005439	MED-SERV UNITED SRL				171944.68	0	171944.68
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				146326.55	0	146326.55
			1	MSUCJIS14335	31/03/2021	146326.55	0	146326.55
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				25618.13	0	25618.13
			1	MSUCJIS64141	31/03/2021	25618.13	0	25618.13
1849	14251878	MEDI ATICA				10366.73	0	10366.73
	14251878_001	MEDI ATICA				10366.73	0	10366.73
			1	MEDI440	31/03/2021	171.82	0	171.82
			2	MEDI442	31/03/2021	1533.83	0	1533.83
			3	MEDI443	31/03/2021	8661.08	0	8661.08
1849P	14251878	MEDI ATICA				248.56	0	248.56
	14251878_001	MEDI ATICA				248.56	0	248.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDI441	31/03/2021	248.56	0	248.56
171	5476006	MEDI-GET SRL				342686.09	0	342686.09
	5476006_001	MEDI-GET - ALEXANDRU				245219.98	0	245219.98
			1	MEDIGIS1917	31/03/2021	241431.66	0	241431.66
			2	MEDIGIS1918	31/03/2021	1390.96	0	1390.96
			3	MEDIGIS1920	31/03/2021	2126.05	0	2126.05
			4	MEDIGIS1921	31/03/2021	271.31	0	271.31
	5476006_002	MEDI-GET - DACIA				37786.08	0	37786.08
			1	MEDIGIS-C10310	31/03/2021	34084.7	0	34084.7
			2	MEDIGIS-C10311	31/03/2021	2457.4	0	2457.4
			3	MEDIGIS-C10313	31/03/2021	1243.98	0	1243.98
	5476006_003	MEDI-GET - PACURARI				59680.03	0	59680.03
			1	MEDIGIS-C10314	31/03/2021	52123.23	0	52123.23
			2	MEDIGIS-C10315	31/03/2021	1999.48	0	1999.48
			3	MEDIGIS-C10317	31/03/2021	5557.32	0	5557.32
171P	5476006	MEDI-GET SRL				583171.49	0	583171.49
	5476006_001	MEDI-GET - ALEXANDRU				1151.72	0	1151.72
			1	MEDIGIS1919	31/03/2021	1151.72	0	1151.72
	5476006_002	MEDI-GET - DACIA				11316.92	0	11316.92
			1	MEDIGIS-C10312	31/03/2021	11316.92	0	11316.92
	5476006_003	MEDI-GET - PACURARI				570702.85	0	570702.85
			1	MEDIGIS-C10316	31/03/2021	570702.85	0	570702.85
3425	35315710	MEDIMFARM TOPFARM S.A.				85590.78	0	85590.78
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				22838.24	0	22838.24
			1	MDF1317210020	31/03/2021	693.68	0	693.68
			2	MDF1317210021	31/03/2021	21139.19	0	21139.19
			3	MDF1317210022	31/03/2021	1005.37	0	1005.37
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				22027.78	0	22027.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MDF1334210053	31/03/2021	324.06	0	324.06
			2	MDF1334210054	31/03/2021	21054.71	0	21054.71
			3	MDF1334210055	31/03/2021	649.01	0	649.01
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				26598.19	0	26598.19
			1	MDF1340210025	31/03/2021	926.46	0	926.46
			2	MDF1340210026	31/03/2021	22366.24	0	22366.24
			3	MDF1340210027	31/03/2021	288.66	0	288.66
			4	MDF1340210028	31/03/2021	3016.83	0	3016.83
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14126.57	0	14126.57
			1	MDF1327210028	31/03/2021	560.24	0	560.24
			2	MDF1327210029	31/03/2021	13234.14	0	13234.14
			3	MDF1327210030	31/03/2021	332.19	0	332.19
3425P	35315710	MEDIMFARM TOPFARM S.A.				41956.56	0	41956.56
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				8283.26	0	8283.26
			1	MDF1317210019	31/03/2021	8283.26	0	8283.26
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17838.81	0	17838.81
			1	MDF1334210056	31/03/2021	17838.81	0	17838.81
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				14215.24	0	14215.24
			1	MDF1340210029	31/03/2021	14215.24	0	14215.24
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1619.25	0	1619.25
			1	MDF1327210027	31/03/2021	1619.25	0	1619.25
2634	27782634	MEDISANIS FARM				31703.54	0	31703.54
	27782634_001	MEDISANIS FARM - PASCANI				13023.51	0	13023.51
			1	FARM1083	31/03/2021	219.16	0	219.16
			2	FARM1084	31/03/2021	12460.71	0	12460.71
			3	FARM1085	31/03/2021	343.64	0	343.64
	27782634_003	MEDISANIS FARM - RUGINOASA				18680.03	0	18680.03
			1	FARM1114	31/03/2021	1605.13	0	1605.13



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FARM1115	31/03/2021	17074.9	0	17074.9
2634P	27782634	MEDISANIS FARM				6712.57	0	6712.57
	27782634_001	MEDISANIS FARM - PASCANI				6700.69	0	6700.69
			1	FARM1086	31/03/2021	6700.69	0	6700.69
	27782634_003	MEDISANIS FARM - RUGINOASA				11.88	0	11.88
			1	FARM1113	31/03/2021	11.88	0	11.88
1269	14073355	MOLDO FARM				32184.52	0	32184.52
	14073355_001	MOLDO FARM - PIATA NICOLINA				28113.57	0	28113.57
			1	MOLDOF1180	31/03/2021	2054.66	0	2054.66
			2	MOLDOF1181	31/03/2021	25142.53	0	25142.53
			3	MOLDOF1183	31/03/2021	916.38	0	916.38
	14073355_003	MOLDO FARM - TOMESTI				4070.95	0	4070.95
			1	MOLDOF1184	31/03/2021	286.64	0	286.64
			2	MOLDOF1185	31/03/2021	3784.31	0	3784.31
1269P	14073355	MOLDO FARM				3878.08	0	3878.08
	14073355_001	MOLDO FARM - PIATA NICOLINA				3862.14	0	3862.14
			1	MOLDOF1182	31/03/2021	3862.14	0	3862.14
	14073355_003	MOLDO FARM - TOMESTI				15.94	0	15.94
			1	MOLDOF1186	31/03/2021	15.94	0	15.94
2466	26523003	MY PHARMACENTER				2185.42	0	2185.42
	26523003_001	MY PHARMCENTER				2185.42	0	2185.42
			1	PHARM194	31/03/2021	109.94	0	109.94
			2	PHARM195	31/03/2021	2075.48	0	2075.48
2466P	26523003	MY PHARMACENTER				12.31	0	12.31
	26523003_001	MY PHARMCENTER				12.31	0	12.31
			1	PHARM193	31/03/2021	12.31	0	12.31
517	9192570	NICORA COMPANY				13147.94	0	13147.94
	9192570_001	NICORA COMPANY				13147.94	0	13147.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISNI694	31/03/2021	12446.39	0	12446.39
			2	ISNI695	31/03/2021	380.82	0	380.82
			3	ISNI697	31/03/2021	320.73	0	320.73
517P	9192570	NICORA COMPANY				2256.89	0	2256.89
	9192570_001	NICORA COMPANY				2256.89	0	2256.89
			1	ISNI696	31/03/2021	2256.89	0	2256.89
3553	35327022	OMDIA				9023.49	0	9023.49
	35327022_001	OMDIA - OTELENI				9023.49	0	9023.49
			1	C8	31/03/2021	1340.44	0	1340.44
			2	C9	31/03/2021	7683.05	0	7683.05
3553P	35327022	OMDIA				1178.39	0	1178.39
	35327022_001	OMDIA - OTELENI				1178.39	0	1178.39
			1	C10	31/03/2021	1178.39	0	1178.39
3627	7818776	PARACELSUS				1823.83	0	1823.83
	7818776_005	PARACELSUS - HORPAZ				1823.83	0	1823.83
			1	IS68	31/03/2021	61.59	0	61.59
			2	IS69	31/03/2021	1762.24	0	1762.24
3627P	7818776	PARACELSUS				195.14	0	195.14
	7818776_005	PARACELSUS - HORPAZ				195.14	0	195.14
			1	IS70	31/03/2021	195.14	0	195.14
2334	22820630	PETRO MARINA FARM				13456.85	0	13456.85
	22820630_001	PETRO-MARINA-FARM				13456.85	0	13456.85
			1	PETRIF10	31/03/2021	1451.23	0	1451.23
			2	PETRIF11	31/03/2021	10857.47	0	10857.47
			3	PETRIF8	31/03/2021	1148.15	0	1148.15
2334P	22820630	PETRO MARINA FARM				92.02	0	92.02
	22820630_001	PETRO-MARINA-FARM				92.02	0	92.02
			1	PETRIF9	31/03/2021	92.02	0	92.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3426	35311913	PHARMA PRO EXPRES SRL				114023.56	0	114023.56
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				20899.97	0	20899.97
			1	ELPHE991	31/03/2021	1140.47	0	1140.47
			2	ELPHE993	31/03/2021	773.76	0	773.76
			3	ELPHE994	31/03/2021	18985.74	0	18985.74
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				72605.56	0	72605.56
			1	ELPHE987	31/03/2021	44684.79	0	44684.79
			2	ELPHE988	31/03/2021	26872.76	0	26872.76
			3	ELPHE989	31/03/2021	1048.01	0	1048.01
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				12299.39	0	12299.39
			1	ELPHE983	31/03/2021	1834.76	0	1834.76
			2	ELPHE984	31/03/2021	10076.09	0	10076.09
			3	ELPHE986	31/03/2021	388.54	0	388.54
	35311913_004	PHARMA PRO EXPRES - TUTORA				8218.64	0	8218.64
			1	ELPHE995	31/03/2021	5915.45	0	5915.45
			2	ELPHE996	31/03/2021	333.52	0	333.52
		3	ELPHE997	31/03/2021	1969.67	0	1969.67	
3426P	35311913	PHARMA PRO EXPRES SRL				16812.42	0	16812.42
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				1608.21	0	1608.21
			1	ELPHE992	31/03/2021	1608.21	0	1608.21
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				12517.46	0	12517.46
			1	ELPHE990	31/03/2021	12517.46	0	12517.46
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				2536.78	0	2536.78
			1	ELPHE985	31/03/2021	2536.78	0	2536.78
35311913_004	PHARMA PRO EXPRES - TUTORA				149.97	0	149.97	
		1	ELPHE998	31/03/2021	149.97	0	149.97	
3689	38738057	PHARMAEVI S.R.L-D.				10175.79	0	10175.79
	38738057_001	PHARMAEVI - CRISTESTI				3558.31	0	3558.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISPH120	31/03/2021	2353.44	0	2353.44
			2	ISPH121	31/03/2021	1204.87	0	1204.87
	38738057_002	PHARMAEVI - HARMANESTI				6617.48	0	6617.48
			1	ISPH118	31/03/2021	6153.66	0	6153.66
			2	ISPH119	31/03/2021	463.82	0	463.82
3554	17096329	PHARMALIFE MED SRL				16217.30	0	16217.30
	17096329_010	PHARMALIFE MED				16217.30	0	16217.30
			1	PHML1003	31/03/2021	14338.48	0	14338.48
			2	PHML1004	31/03/2021	164.07	0	164.07
			3	PHML1006	31/03/2021	1714.75	0	1714.75
3554P	17096329	PHARMALIFE MED SRL				6657.94	0	6657.94
	17096329_010	PHARMALIFE MED				6657.94	0	6657.94
			1	PHML1005	31/03/2021	6657.94	0	6657.94
1968	16647012	PHARMAMED HELP RO.				9140.94	0	9140.94
	16647012_001	PHARMAMED HELP RO				9140.94	0	9140.94
			1	PHR5004	31/03/2021	8635.73	0	8635.73
			2	PHR5005	31/03/2021	505.21	0	505.21
1968P	16647012	PHARMAMED HELP RO.				2539.98	0	2539.98
	16647012_001	PHARMAMED HELP RO				2539.98	0	2539.98
			1	PHR5006	31/03/2021	2539.98	0	2539.98
1676	1974270	PRIMULA				217957.63	0	217957.63
	1974270_001	PRIMULA				217957.63	0	217957.63
			1	PRIMEL20284	31/03/2021	86423.1	0	86423.1
			2	PRIMEL20286	31/03/2021	165.09	0	165.09
			3	PRIMEL20287	31/03/2021	131369.44	0	131369.44
1676P	1974270	PRIMULA				114100.91	0	114100.91
	1974270_001	PRIMULA				114100.91	0	114100.91
			1	PRIMEL20283	31/03/2021	13426.33	0	13426.33

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				Numar	Data	Valoare		
			2	PRIMEL20285	31/03/2021	100674.58	0	100674.58
1953	18270414	PROXIFARM				51979.72	0	51979.72
	18270414_001	PROXIFARM				51979.72	0	51979.72
			1	A641	31/03/2021	5832.8	0	5832.8
			2	A642	31/03/2021	45813.4	0	45813.4
			3	A643	31/03/2021	333.52	0	333.52
1953P	18270414	PROXIFARM				1447.77	0	1447.77
	18270414_001	PROXIFARM				1447.77	0	1447.77
			1	A644	31/03/2021	1447.77	0	1447.77
198	1959059	REMEDIA PLUS				678495.43	0	678495.43
	1959059_001	REMEDIA PLUS - ARCU				363847.91	0	363847.91
			1	ARCCVR41	31/03/2021	194798.92	0	194798.92
			2	REM1665	31/03/2021	597.94	0	597.94
			3	REM1666	31/03/2021	21592.85	0	21592.85
			4	REM1668	31/03/2021	5835.85	0	5835.85
			5	REM1669	31/03/2021	141022.35	0	141022.35
	1959059_002	REMEDIA PLUS - DACIA				85185.33	0	85185.33
			1	FATAT177	31/03/2021	288.66	0	288.66
			2	FATAT178	31/03/2021	5930.21	0	5930.21
			3	FATAT180	31/03/2021	5215.89	0	5215.89
			4	FATAT181	31/03/2021	73750.57	0	73750.57
	1959059_003	REMEDIA PLUS - TABACULUI				44769.61	0	44769.61
			1	CJTAB30017	31/03/2021	2173.08	0	2173.08
			2	CJTAB30018	31/03/2021	1452.25	0	1452.25
			3	CJTAB30019	31/03/2021	41144.28	0	41144.28
	1959059_004	REMEDIA PLUS - TATARASI				184692.58	0	184692.58
			1	CJBRD30104	31/03/2021	154.64	0	154.64
			2	CJBRD30105	31/03/2021	13288.71	0	13288.71
			3	CJBRD30107	31/03/2021	9210.88	0	9210.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CJBRD30108	31/03/2021	162038.35	0	162038.35
198P	1959059	REMEDIA PLUS				125798.84	0	125798.84
	1959059_001	REMEDIA PLUS - ARCU				33231.98	0	33231.98
			1	REM1667	31/03/2021	33231.98	0	33231.98
	1959059_002	REMEDIA PLUS - DACIA				46027.97	0	46027.97
			1	FATAT179	31/03/2021	46027.97	0	46027.97
	1959059_003	REMEDIA PLUS - TABACULUI				2943.12	0	2943.12
			1	CJTAB30020	31/03/2021	2943.12	0	2943.12
	1959059_004	REMEDIA PLUS - TATARASI				43595.77	0	43595.77
			1	CJBRD30106	31/03/2021	43595.77	0	43595.77
2461	15130785	REMIRO FARM				49189.06	0	49189.06
	15130785_001	REMIRO FARM - TATARASI				25304.90	0	25304.90
			1	REMT463	31/03/2021	288.66	0	288.66
			2	REMT464	31/03/2021	794.24	0	794.24
			3	REMT466	31/03/2021	299.81	0	299.81
			4	REMT467	31/03/2021	23922.19	0	23922.19
	15130785_002	REMIRO FARM - LETCANI				23884.16	0	23884.16
			1	REM L1278	31/03/2021	288.66	0	288.66
			2	REM L1279	31/03/2021	2251.74	0	2251.74
			3	REM L1281	31/03/2021	4106.16	0	4106.16
			4	REM L1282	31/03/2021	17237.6	0	17237.6
2461P	15130785	REMIRO FARM				4936.35	0	4936.35
	15130785_001	REMIRO FARM - TATARASI				4330.88	0	4330.88
			1	REMT465	31/03/2021	4330.88	0	4330.88
	15130785_002	REMIRO FARM - LETCANI				605.47	0	605.47
			1	REM L1280	31/03/2021	605.47	0	605.47
3021	31114196	RHODIOLA FARM				117388.32	0	117388.32
	31114196_001	RHODIOLA FARM - TOMESTI				61290.83	0	61290.83

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				Numar	Data	Valoare		
			1	ROD1701	31/03/2021	50668.48	0	50668.48
			2	ROD1702	31/03/2021	6603.08	0	6603.08
			3	ROD1703	31/03/2021	3732.22	0	3732.22
			4	ROD1704	31/03/2021	287.05	0	287.05
	31114196_002	RHODIOLA FARM - DANCU				33497.67	0	33497.67
			1	ROD1059	31/03/2021	3327.23	0	3327.23
			2	ROD1060	31/03/2021	25885.31	0	25885.31
			3	ROD1061	31/03/2021	3998.08	0	3998.08
			4	ROD1062	31/03/2021	287.05	0	287.05
	31114196_003	RHODIOLA FARM - MIROSLAVA				12409.28	0	12409.28
			1	ROD1067	31/03/2021	9661.29	0	9661.29
			2	ROD1068	31/03/2021	287.05	0	287.05
			3	ROD1069	31/03/2021	2460.94	0	2460.94
	31114196_004	RHODIOLA FARM - REDIU				10190.54	0	10190.54
			1	ROD1064	31/03/2021	751.62	0	751.62
			2	ROD1065	31/03/2021	1548.19	0	1548.19
			3	ROD1706	31/03/2021	7890.73	0	7890.73
3021P	31114196	RHODIOLA FARM				66435.36	0	66435.36
	31114196_001	RHODIOLA FARM - TOMESTI				42870.72	0	42870.72
			1	ROD1705	31/03/2021	42870.72	0	42870.72
	31114196_002	RHODIOLA FARM - DANCU				5696.08	0	5696.08
			1	ROD1063	31/03/2021	5696.08	0	5696.08
	31114196_003	RHODIOLA FARM - MIROSLAVA				2102.04	0	2102.04
			1	ROD1070	31/03/2021	2102.04	0	2102.04
	31114196_004	RHODIOLA FARM - REDIU				15766.52	0	15766.52
			1	ROD1066	31/03/2021	15766.52	0	15766.52
1056	1962437	ROPHARMA SA				2590890.69	0	2590890.69
	1962437_002	ROPHARMA - TANSA				11390.07	0	11390.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213179007	31/03/2021	9825.38	0	9825.38
			2	IS213179008	31/03/2021	1564.69	0	1564.69
	1962437_003	ROPHARMA - C. NEGRI				47718.76	0	47718.76
			1	IS213989007	31/03/2021	47395.18	0	47395.18
			2	IS213989008	31/03/2021	243.4	0	243.4
			3	IS213989010	31/03/2021	80.18	0	80.18
	1962437_004	ROPHARMA - LUNGANI				37282.28	0	37282.28
			1	IS213039006	31/03/2021	31450.51	0	31450.51
			2	IS213039007	31/03/2021	5831.77	0	5831.77
	1962437_005	ROPHARMA - MIRCEA				9571.86	0	9571.86
			1	IS213979009	31/03/2021	9049.04	0	9049.04
			2	IS213979010	31/03/2021	362.46	0	362.46
			3	IS213979012	31/03/2021	160.36	0	160.36
	1962437_006	ROPHARMA - PALAS				2456.56	0	2456.56
			1	IS213899005	31/03/2021	1037.96	0	1037.96
			2	IS213899006	31/03/2021	1418.6	0	1418.6
	1962437_007	ROPHARMA - NICOLINA DOI				69392.32	0	69392.32
			1	IS213049009	31/03/2021	61840.52	0	61840.52
			2	IS213049010	31/03/2021	3779.78	0	3779.78
			3	IS213049012	31/03/2021	3617.38	0	3617.38
			4	IS213049013	31/03/2021	154.64	0	154.64
	1962437_008	ROPHARMA - PETRU RARES HARLAU				27783.69	0	27783.69
			1	IS213169011	31/03/2021	24966.93	0	24966.93
			2	IS213169012	31/03/2021	2207.36	0	2207.36
			3	IS213169013	31/03/2021	320.74	0	320.74
			4	IS213169014	31/03/2021	288.66	0	288.66
	1962437_009	ROPHARMA - PODUL DE FIER				22535.73	0	22535.73
			1	IS213869009	31/03/2021	19367.28	0	19367.28
			2	IS213869010	31/03/2021	677.44	0	677.44



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS213869012	31/03/2021	2181.73	0	2181.73
			4	IS213869013	31/03/2021	309.28	0	309.28
1962437_010		ROPHARMA - PODUL ILOAIE				29733.16	0	29733.16
			1	IS213129010	31/03/2021	24845.5	0	24845.5
			2	IS213129011	31/03/2021	3285.38	0	3285.38
			3	IS213129012	31/03/2021	1602.28	0	1602.28
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				86310.02	0	86310.02
			1	IS213079009	31/03/2021	85016.57	0	85016.57
			2	IS213079010	31/03/2021	292.89	0	292.89
			3	IS213079012	31/03/2021	1000.56	0	1000.56
1962437_012		ROPHARMA - POPESTI				19193.96	0	19193.96
			1	IS213329007	31/03/2021	16551.5	0	16551.5
			2	IS213329008	31/03/2021	2642.46	0	2642.46
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				38186.76	0	38186.76
			1	IS213549008	31/03/2021	3331.78	0	3331.78
			2	IS213549009	31/03/2021	233.58	0	233.58
			3	IS213549011	31/03/2021	34621.4	0	34621.4
1962437_014		ROPHARMA - BIVOLARI				17060.96	0	17060.96
			1	IS213269008	31/03/2021	11427.5	0	11427.5
			2	IS213269009	31/03/2021	5633.46	0	5633.46
1962437_015		ROPHARMA - SF PARASCHEVA				1371488.67	0	1371488.67
			1	IS213029014	31/03/2021	223914.6	0	223914.6
			2	IS213029015	31/03/2021	465.45	0	465.45
			3	IS213029016	31/03/2021	1659.89	0	1659.89
			4	IS213029019	31/03/2021	1145448.73	0	1145448.73
1962437_016		ROPHARMA - SF. SPIRIDON				64950.25	0	64950.25
			1	IS213619006	31/03/2021	64846.03	0	64846.03
			2	IS213619007	31/03/2021	104.22	0	104.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_017		ROPHARMA - STUDENTEASCA				53155.58	0	53155.58
			1	IS213559009	31/03/2021	52174.67	0	52174.67
			2	IS213559010	31/03/2021	121.81	0	121.81
			3	IS213559012	31/03/2021	859.1	0	859.1
1962437_018		ROPHARMA - TATARASI				63252.63	0	63252.63
			1	IS213509009	31/03/2021	59554.47	0	59554.47
			2	IS213509010	31/03/2021	1207.52	0	1207.52
			3	IS213509012	31/03/2021	2181.36	0	2181.36
			4	IS213509013	31/03/2021	309.28	0	309.28
1962437_020		ROPHARMA - TIGANASI				34065.02	0	34065.02
			1	IS213069009	31/03/2021	25826.77	0	25826.77
			2	IS213069010	31/03/2021	6175.34	0	6175.34
			3	IS213069012	31/03/2021	1774.25	0	1774.25
			4	IS213069013	31/03/2021	288.66	0	288.66
1962437_021		ROPHARMA - VICTORIA				50287.13	0	50287.13
			1	IS213059011	31/03/2021	42536.88	0	42536.88
			2	IS213059012	31/03/2021	6839.41	0	6839.41
			3	IS213059014	31/03/2021	333.52	0	333.52
			4	IS213059015	31/03/2021	577.32	0	577.32
1962437_025		ROPHARMA - CENTRALA PASCANI				176492.37	0	176492.37
			1	IS213149011	31/03/2021	172699.22	0	172699.22
			2	IS213149012	31/03/2021	1225.58	0	1225.58
			3	IS213149014	31/03/2021	2134.58	0	2134.58
			4	IS213149016	31/03/2021	432.99	0	432.99
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				12000.82	0	12000.82
			1	IS213859005	31/03/2021	12000.82	0	12000.82
1962437_028		ROPHARMA - GRADINARI				25827.49	0	25827.49
			1	IS213119009	31/03/2021	23769.38	0	23769.38
			2	IS213119010	31/03/2021	1072.03	0	1072.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS213119012	31/03/2021	986.08	0	986.08
	1962437_029	ROPHARMA - INDEPENDENTEI				16889.19	0	16889.19
			1	IS213159010	31/03/2021	13679.42	0	13679.42
			2	IS213159011	31/03/2021	366.5	0	366.5
			3	IS213159013	31/03/2021	2843.27	0	2843.27
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				216464.78	0	216464.78
			1	IS213999007	31/03/2021	215779.75	0	215779.75
			2	IS213999008	31/03/2021	685.03	0	685.03
	1962437_055	ROPHARMA - COZMESTI				20012.72	0	20012.72
			1	IS213959009	31/03/2021	15801.02	0	15801.02
			2	IS213959010	31/03/2021	3890.96	0	3890.96
			3	IS213959011	31/03/2021	320.74	0	320.74
	1962437_062	ROPHARMA - PASCANI IORGA				63338.10	0	63338.10
			1	IS213919010	31/03/2021	61107.84	0	61107.84
			2	IS213919011	31/03/2021	1091.13	0	1091.13
			3	IS213919013	31/03/2021	1139.13	0	1139.13
	1962437_082	ROPHARMA - MANASTIREA				4049.81	0	4049.81
			1	IS213189007	31/03/2021	3217	0	3217
			2	IS213189008	31/03/2021	682.08	0	682.08
			3	IS213189010	31/03/2021	150.73	0	150.73
1056P	1962437	ROPHARMA SA				1025647.64	0	1025647.64
	1962437_002	ROPHARMA - TANSA				5026.42	0	5026.42
			1	IS213179009	31/03/2021	5026.42	0	5026.42
	1962437_003	ROPHARMA - C. NEGRI				37596.06	0	37596.06
			1	IS213989009	31/03/2021	37596.06	0	37596.06
	1962437_004	ROPHARMA - LUNGANI				706.08	0	706.08
			1	IS213039008	31/03/2021	706.08	0	706.08
	1962437_005	ROPHARMA - MIRCEA				18356.33	0	18356.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213979011	31/03/2021	18356.33	0	18356.33
1962437_007		ROPHARMA - NICOLINA DOI				6445.37	0	6445.37
			1	IS213049011	31/03/2021	6445.37	0	6445.37
1962437_008		ROPHARMA - PETRU RARES HARLAU				10920.62	0	10920.62
			1	IS213169015	31/03/2021	10920.62	0	10920.62
1962437_009		ROPHARMA - PODUL DE FIER				3109.86	0	3109.86
			1	IS213869011	31/03/2021	3109.86	0	3109.86
1962437_010		ROPHARMA - PODUL ILOAIE				72142.66	0	72142.66
			1	IS213129013	31/03/2021	72142.66	0	72142.66
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				4938.6	0	4938.6
			1	IS213079011	31/03/2021	4938.6	0	4938.6
1962437_012		ROPHARMA - POPESTI				20184.09	0	20184.09
			1	IS213329009	31/03/2021	20184.09	0	20184.09
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				5044.39	0	5044.39
			1	IS213549010	31/03/2021	5044.39	0	5044.39
1962437_014		ROPHARMA - BIVOLARI				656.86	0	656.86
			1	IS213269010	31/03/2021	656.86	0	656.86
1962437_015		ROPHARMA - SF PARASCHEVA				26421.29	0	26421.29
			1	IS213029017	31/03/2021	26421.29	0	26421.29
1962437_016		ROPHARMA - SF. SPIRIDON				385208.99	0	385208.99
			1	IS213619008	31/03/2021	385208.99	0	385208.99
1962437_017		ROPHARMA - STUDENTEASCA				104.27	0	104.27
			1	IS213559011	31/03/2021	104.27	0	104.27
1962437_018		ROPHARMA - TATARASI				15887.68	0	15887.68
			1	IS213509011	31/03/2021	15887.68	0	15887.68
1962437_020		ROPHARMA - TIGANASI				1036.63	0	1036.63
			1	IS213069011	31/03/2021	1036.63	0	1036.63
1962437_021		ROPHARMA - VICTORIA				3004.57	0	3004.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213059013	31/03/2021	3004.57	0	3004.57
	1962437_025	ROPHARMA - CENTRALA PASCANI				334339.74	0	334339.74
			1	IS213149013	31/03/2021	272667.53	0	272667.53
			2	IS213149015	31/03/2021	61672.21	0	61672.21
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				4078.38	0	4078.38
			1	IS213859006	31/03/2021	4078.38	0	4078.38
	1962437_028	ROPHARMA - GRADINARI				3504.94	0	3504.94
			1	IS213119011	31/03/2021	3504.94	0	3504.94
	1962437_029	ROPHARMA - INDEPENDENTEI				7170.2	0	7170.2
			1	IS213159012	31/03/2021	7170.2	0	7170.2
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				2563.6	0	2563.6
			1	IS213999009	31/03/2021	2563.6	0	2563.6
	1962437_055	ROPHARMA - COZMESTI				5553	0	5553
			1	IS213959012	31/03/2021	5553	0	5553
	1962437_062	ROPHARMA - PASCANI IORGA				51299.55	0	51299.55
			1	IS213919012	31/03/2021	36446.29	0	36446.29
			2	IS213919014	31/03/2021	14853.26	0	14853.26
	1962437_082	ROPHARMA - MANASTIREA				347.46	0	347.46
			1	IS213189009	31/03/2021	347.46	0	347.46
2030	3596251	S.I.E.P.C.O.F.A.R.				1754940.25	0	1754940.25
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				124171.03	0	124171.03
			1	BSIE006200682	31/03/2021	111476.43	0	111476.43
			2	BSIE006200683	31/03/2021	7609.47	0	7609.47
			3	BSIE006200684	31/03/2021	4641.84	0	4641.84
			4	BSIE006200686	31/03/2021	443.29	0	443.29
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				156123.92	0	156123.92
			1	BSIE009200682	31/03/2021	140059.47	0	140059.47
			2	BSIE009200683	31/03/2021	7467.83	0	7467.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE009200685	31/03/2021	8053.61	0	8053.61
			4	BSIE009200686	31/03/2021	543.01	0	543.01
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				71117.87	0	71117.87
			1	BSIE006800676	31/03/2021	63882.44	0	63882.44
			2	BSIE006800677	31/03/2021	3536.15	0	3536.15
			3	BSIE006800678	31/03/2021	3699.28	0	3699.28
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				114494.13	0	114494.13
			1	BSIE6900283	31/03/2021	96126.73	0	96126.73
			2	BSIE6900284	31/03/2021	11194.18	0	11194.18
			3	BSIE6900285	31/03/2021	886.6	0	886.6
			4	BSIE6900286	31/03/2021	6286.62	0	6286.62
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				101019.05	0	101019.05
			1	BSIE032600679	31/03/2021	91154.35	0	91154.35
			2	BSIE032600680	31/03/2021	4751.86	0	4751.86
			3	BSIE032600682	31/03/2021	4803.56	0	4803.56
			4	BSIE032600683	31/03/2021	309.28	0	309.28
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				172078.42	0	172078.42
			1	BSIE13700326	31/03/2021	157161.35	0	157161.35
			2	BSIE13700327	31/03/2021	4346.63	0	4346.63
			3	BSIE13700329	31/03/2021	10570.44	0	10570.44
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				59491.55	0	59491.55
			1	BSIE9700678	31/03/2021	53333.54	0	53333.54
			2	BSIE9700679	31/03/2021	2408.49	0	2408.49
			3	BSIE9700680	31/03/2021	3749.52	0	3749.52
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				98148.12	0	98148.12
			1	BSIE011400678	31/03/2021	86146.58	0	86146.58
			2	BSIE011400679	31/03/2021	7595.34	0	7595.34
			3	BSIE011400681	31/03/2021	4096.92	0	4096.92
			4	BSIE011400682	31/03/2021	309.28	0	309.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				156997.97	0	156997.97
			1	BSIE13600688	31/03/2021	139590.48	0	139590.48
			2	BSIE13600689	31/03/2021	8986.34	0	8986.34
			3	BSIE13600690	31/03/2021	886.6	0	886.6
			4	BSIE13600691	31/03/2021	7534.55	0	7534.55
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				90288.71	0	90288.71
			1	BSIE11800680	31/03/2021	78704.99	0	78704.99
			2	BSIE11800681	31/03/2021	3897.46	0	3897.46
			3	BSIE11800683	31/03/2021	7397.6	0	7397.6
			4	BSIE11800684	31/03/2021	288.66	0	288.66
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				67606.12	0	67606.12
			1	BSIE20000669	31/03/2021	55566.91	0	55566.91
			2	BSIE20000670	31/03/2021	5702.82	0	5702.82
			3	BSIE20000672	31/03/2021	6047.73	0	6047.73
			4	BSIE20000673	31/03/2021	288.66	0	288.66
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				70465.95	0	70465.95
			1	BSIE26400679	31/03/2021	63339.36	0	63339.36
			2	BSIE26400680	31/03/2021	3322.66	0	3322.66
			3	BSIE26400681	31/03/2021	3649.29	0	3649.29
			4	BSIE26400682	31/03/2021	154.64	0	154.64
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				45321.40	0	45321.40
			1	BSIE029100679	31/03/2021	38829.23	0	38829.23
			2	BSIE029100680	31/03/2021	3100.27	0	3100.27
			3	BSIE029100681	31/03/2021	3391.9	0	3391.9
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				59937.73	0	59937.73
			1	BSIE034100683	31/03/2021	52517.11	0	52517.11
			2	BSIE034100684	31/03/2021	3299.66	0	3299.66
			3	BSIE034100686	31/03/2021	3821.99	0	3821.99
			4	BSIE034100687	31/03/2021	298.97	0	298.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				67101.18	0	67101.18
			1	BSIE039000660	31/03/2021	55507.08	0	55507.08
			2	BSIE039000661	31/03/2021	6407.47	0	6407.47
			3	BSIE039000663	31/03/2021	5186.63	0	5186.63
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				99015.85	0	99015.85
			1	BSIE046300026	31/03/2021	97421.72	0	97421.72
			2	BSIE046300027	31/03/2021	520.11	0	520.11
			3	BSIE046300028	31/03/2021	1074.02	0	1074.02
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				69971.78	0	69971.78
			1	BSIE0350000698	31/03/2021	59353.76	0	59353.76
			2	BSIE0350000699	31/03/2021	2337.41	0	2337.41
			3	BSIE0350000701	31/03/2021	7991.95	0	7991.95
			4	BSIE0350000703	31/03/2021	288.66	0	288.66
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				85168.17	0	85168.17
			1	BSIE24000677	31/03/2021	73550.88	0	73550.88
			2	BSIE24000678	31/03/2021	3701.34	0	3701.34
			3	BSIE24000679	31/03/2021	559.97	0	559.97
			4	BSIE24000680	31/03/2021	7355.98	0	7355.98
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				46421.30	0	46421.30
			1	BSIE036400668	31/03/2021	38830.59	0	38830.59
			2	BSIE036400669	31/03/2021	4376.12	0	4376.12
			3	BSIE036400671	31/03/2021	2637.27	0	2637.27
			4	BSIE036400672	31/03/2021	577.32	0	577.32
2030P	3596251	S.I.E.P.C.O.F.A.R.				1780703.72	0	1780703.72
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				28930.16	0	28930.16
			1	BSIE006200685	31/03/2021	28930.16	0	28930.16
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				50018.36	0	50018.36
			1	BSIE009200684	31/03/2021	50018.36	0	50018.36



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				21074.32	0	21074.32
			1	BSIE006800675	31/03/2021	21074.32	0	21074.32
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				35455.93	0	35455.93
			1	BSIE6900287	31/03/2021	35455.93	0	35455.93
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				15279.85	0	15279.85
			1	BSIE032600681	31/03/2021	15279.85	0	15279.85
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				88842.73	0	88842.73
			1	BSIE13700328	31/03/2021	61335.07	0	61335.07
			2	BSIE13700330	31/03/2021	27507.66	0	27507.66
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				10497.99	0	10497.99
			1	BSIE9700681	31/03/2021	10497.99	0	10497.99
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				25154.33	0	25154.33
			1	BSIE011400680	31/03/2021	25154.33	0	25154.33
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				105599.44	0	105599.44
			1	BSIE13600692	31/03/2021	105599.44	0	105599.44
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				41396.62	0	41396.62
			1	BSIE11800682	31/03/2021	41396.62	0	41396.62
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				10797.75	0	10797.75
			1	BSIE20000671	31/03/2021	10797.75	0	10797.75
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				13106.09	0	13106.09
			1	BSIE26400683	31/03/2021	13106.09	0	13106.09
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9456.71	0	9456.71
			1	BSIE029100683	31/03/2021	9456.71	0	9456.71
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				21490.3	0	21490.3
			1	BSIE034100685	31/03/2021	21490.3	0	21490.3
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				29818.58	0	29818.58
			1	BSIE039000662	31/03/2021	29818.58	0	29818.58
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				1219018.95	0	1219018.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE046300029	31/03/2021	914757.75	0	914757.75
			2	BSIE046300030	31/03/2021	304261.2	0	304261.2
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				29176.1	0	29176.1
			1	BSIE0350000700	31/03/2021	19369.6	0	19369.6
			2	BSIE0350000702	31/03/2021	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				16270.04	0	16270.04
			1	BSIE24000681	31/03/2021	16270.04	0	16270.04
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				9319.47	0	9319.47
			1	BSIE036400670	31/03/2021	9319.47	0	9319.47
177	1961202	SANO FARM				19.33	0	19.33
	1961202_001	SANO FARM - IASI				19.33	0	19.33
			1	ISSFF720	31/03/2021	19.33	0	19.33
1569	14736237	SANO-MED				32909.13	0	32909.13
	14736237_001	SANO-MED - GARA				32909.13	0	32909.13
			1	IS SM5259	31/03/2021	1932.52	0	1932.52
			2	IS SM5260	31/03/2021	30106.94	0	30106.94
			3	IS SM5261	31/03/2021	869.67	0	869.67
1569P	14736237	SANO-MED				26399.79	0	26399.79
	14736237_001	SANO-MED - GARA				26399.79	0	26399.79
			1	IS SM5262	31/03/2021	26399.79	0	26399.79
1638	16119572	SANTE FARM				50350.11	0	50350.11
	16119572_001	SANTE FARM - SOCOLA				19411.32	0	19411.32
			1	SOC1217	31/03/2021	440.53	0	440.53
			2	SOC1218	31/03/2021	17677.63	0	17677.63
			3	SOC1219	31/03/2021	1293.16	0	1293.16
	16119572_002	SANTE FARM - OTELENI				20431.94	0	20431.94
			1	OTE3131	31/03/2021	5455.12	0	5455.12
			2	OTE3132	31/03/2021	14976.82	0	14976.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_003	SANTE FARM - BUCIUM				10506.85	0	10506.85
			1	HAN2206	31/03/2021	825.49	0	825.49
			2	HAN2207	31/03/2021	9520.99	0	9520.99
			3	HAN2208	31/03/2021	160.37	0	160.37
1638P	16119572	SANTE FARM				1027.67	0	1027.67
	16119572_001	SANTE FARM - SOCOLA				871.23	0	871.23
			1	SOC1220	31/03/2021	871.23	0	871.23
	16119572_003	SANTE FARM - BUCIUM				156.44	0	156.44
			1	HAN2209	31/03/2021	156.44	0	156.44
1640	14494699	SCARLAT GENERAL CONSULTING				278556.80	0	278556.80
	14494699_003	SCARLAT GENERAL CONS. - GALATA				131074.48	0	131074.48
			1	SCAISII60294	31/03/2021	309.28	0	309.28
			2	SCAISII60295	31/03/2021	4659.7	0	4659.7
			3	SCAISII60297	31/03/2021	5721.78	0	5721.78
			4	SCAISII60298	31/03/2021	96556.32	0	96556.32
			5	SCAISII60299	31/03/2021	23827.4	0	23827.4
	14494699_009	SCARLAT GENERAL CONS. - ASACHI				248.9	0	248.9
			1	SCISII59	31/03/2021	248.9	0	248.9
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				32615.93	0	32615.93
			1	SCISI10095	31/03/2021	309.28	0	309.28
			2	SCISI10096	31/03/2021	885.17	0	885.17
			3	SCISI10098	31/03/2021	1499.17	0	1499.17
			4	SCISI10099	31/03/2021	29922.31	0	29922.31
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				114617.49	0	114617.49
			1	SCARIS70310	31/03/2021	154.64	0	154.64
			2	SCARIS70311	31/03/2021	7422.33	0	7422.33
			3	SCARIS70313	31/03/2021	7155.69	0	7155.69
			4	SCARIS70314	31/03/2021	99884.83	0	99884.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1640P	14494699	SCARLAT GENERAL CONSULTING				92922.53	0	92922.53
	14494699_003	SCARLAT GENERAL CONS. - GALATA				19913.73	0	19913.73
			1	SCAISII60296	31/03/2021	19913.73	0	19913.73
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5916.54	0	5916.54
			1	SCISI10097	31/03/2021	5916.54	0	5916.54
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				67092.26	0	67092.26
		1	SCARIS70312	31/03/2021	67092.26	0	67092.26	
1759	17008050	SEDFARM				52947.00	0	52947.00
	17008050_001	SEDFARM - FOCURI				42626.67	0	42626.67
			1	SED1884657	31/03/2021	154.64	0	154.64
			2	SED1884658	31/03/2021	570.16	0	570.16
			3	SED1884660	31/03/2021	5575.03	0	5575.03
			4	SED1884661	31/03/2021	36326.84	0	36326.84
	17008050_002	SEDFARM - FANTANELE				10320.33	0	10320.33
			1	SED1884655	31/03/2021	1924.92	0	1924.92
		2	SED1884656	31/03/2021	8395.41	0	8395.41	
1759P	17008050	SEDFARM				6159.51	0	6159.51
	17008050_001	SEDFARM - FOCURI				6159.51	0	6159.51
			1	SED1884659	31/03/2021	6159.51	0	6159.51
2167	18651125	SEMNAL M COM				44714.14	0	44714.14
	18651125_001	SEMNAL M COM				44714.14	0	44714.14
			1	ISSEMC10	31/03/2021	8317.94	0	8317.94
			2	ISSEMC11	31/03/2021	35749.62	0	35749.62
			3	ISSEMC8	31/03/2021	646.58	0	646.58
2167P	18651125	SEMNAL M COM				1137.32	0	1137.32
	18651125_001	SEMNAL M COM				1137.32	0	1137.32
			1	ISSEMC9	31/03/2021	1137.32	0	1137.32
1460	9378655	SENSIBLU				1332880.27	0	1332880.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				81376.65	0	81376.65
			1	SSBFE0135715	31/03/2021	76882.27	0	76882.27
			2	SSBFE0135716	31/03/2021	3356.56	0	3356.56
			3	SSBFE0135718	31/03/2021	1137.82	0	1137.82
9378655_153		SENSIBLU IASI 18 - SOCOLA				87449.43	0	87449.43
			1	SSBFE0141207	31/03/2021	77946.54	0	77946.54
			2	SSBFE0141208	31/03/2021	6215.17	0	6215.17
			3	SSBFE0141210	31/03/2021	2689.8	0	2689.8
			4	SSBFE0141211	31/03/2021	597.92	0	597.92
9378655_154		SENSIBLU IASI 3 - CUZA VODA				113749.29	0	113749.29
			1	SSBFE0127835	31/03/2021	110223.94	0	110223.94
			2	SSBFE0127836	31/03/2021	1565.41	0	1565.41
			3	SSBFE0127838	31/03/2021	1959.94	0	1959.94
9378655_156		SENSIBLU IASI 19 - V. LUPU				99446.67	0	99446.67
			1	SSBFE0123738	31/03/2021	82867.05	0	82867.05
			2	SSBFE0123739	31/03/2021	6339.72	0	6339.72
			3	SSBFE0123741	31/03/2021	1020.58	0	1020.58
			4	SSBFE0123742	31/03/2021	9219.32	0	9219.32
9378655_157		SENSIBLU IASI 21 - PALAS 2				3559.92	0	3559.92
			1	SSBFE0123786	31/03/2021	3329.02	0	3329.02
			2	SSBFE0123788	31/03/2021	230.9	0	230.9
9378655_158		SENSIBLU IASI 7 - GARA				62453.32	0	62453.32
			1	SSBFE0121594	31/03/2021	54434.03	0	54434.03
			2	SSBFE0121595	31/03/2021	3703.67	0	3703.67
			3	SSBFE0121597	31/03/2021	3851.72	0	3851.72
			4	SSBFE0121598	31/03/2021	463.9	0	463.9
9378655_174		SENSIBLU IASI 9 - PACURARI				17861.29	0	17861.29
			1	SSBFE0131474	31/03/2021	15122.84	0	15122.84
			2	SSBFE0131475	31/03/2021	781.69	0	781.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0131477	31/03/2021	1503.17	0	1503.17
			4	SSBFE0131478	31/03/2021	453.59	0	453.59
9378655_175		SENSIBLU - PASCANI				75013.96	0	75013.96
			1	SSBFE0136019	31/03/2021	64562.07	0	64562.07
			2	SSBFE0136020	31/03/2021	5218.22	0	5218.22
			3	SSBFE0136022	31/03/2021	5079.04	0	5079.04
			4	SSBFE0136023	31/03/2021	154.63	0	154.63
9378655_179		SENSIBLU IASI 20 - ERA				15183.63	0	15183.63
			1	SSBFE0129177	31/03/2021	11862.2	0	11862.2
			2	SSBFE0129178	31/03/2021	1547.21	0	1547.21
			3	SSBFE0129180	31/03/2021	1774.22	0	1774.22
9378655_514		SENSIBLU IASI 17 - CHIMIEI				17813.93	0	17813.93
			1	SSBFE0125380	31/03/2021	15573.98	0	15573.98
			2	SSBFE0125381	31/03/2021	594.01	0	594.01
			3	SSBFE0125383	31/03/2021	1645.94	0	1645.94
9378655_515		SENSIBLU IASI 15 - IORGA				122403.12	0	122403.12
			1	SSBFE0124390	31/03/2021	106188.6	0	106188.6
			2	SSBFE0124391	31/03/2021	6999.83	0	6999.83
			3	SSBFE0124393	31/03/2021	9214.69	0	9214.69
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				36682.47	0	36682.47
			1	SSBFE0129380	31/03/2021	30811.96	0	30811.96
			2	SSBFE0129381	31/03/2021	2669.83	0	2669.83
			3	SSBFE0129383	31/03/2021	2912.03	0	2912.03
			4	SSBFE0129384	31/03/2021	288.65	0	288.65
9378655_517		SENSIBLU IASI 13 - PALAS				14390.25	0	14390.25
			1	SSBFE0143801	31/03/2021	13869.27	0	13869.27
			2	SSBFE0143802	31/03/2021	36.75	0	36.75
			3	SSBFE0143804	31/03/2021	484.23	0	484.23
9378655_520		SENSIBLU - PASCANI 2				63657.13	0	63657.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0121093	31/03/2021	49280.74	0	49280.74
			2	SSBFE0121094	31/03/2021	10905.77	0	10905.77
			3	SSBFE0121096	31/03/2021	3161.35	0	3161.35
			4	SSBFE0121097	31/03/2021	309.27	0	309.27
9378655_528		SENSIBLU IASI 29 - UNIRII				53016.96	0	53016.96
			1	SSBFE0123939	31/03/2021	49586.23	0	49586.23
			2	SSBFE0123940	31/03/2021	908.04	0	908.04
			3	SSBFE0123942	31/03/2021	2234.04	0	2234.04
			4	SSBFE0123943	31/03/2021	288.65	0	288.65
9378655_534		SENSIBLU IASI 30 - PACURARI				90616.06	0	90616.06
			1	SSBFE0125881	31/03/2021	80352.6	0	80352.6
			2	SSBFE0125882	31/03/2021	3324.22	0	3324.22
			3	SSBFE0125884	31/03/2021	6650.59	0	6650.59
			4	SSBFE0125885	31/03/2021	288.65	0	288.65
9378655_559		SENSIBLU IASI 31- FELICIA				14547.87	0	14547.87
			1	SSBFE0132721	31/03/2021	13331.34	0	13331.34
			2	SSBFE0132722	31/03/2021	434.01	0	434.01
			3	SSBFE0132724	31/03/2021	493.87	0	493.87
			4	SSBFE0132725	31/03/2021	288.65	0	288.65
9378655_606		SENSIBLU IASI 33 - DACIA				39387.46	0	39387.46
			1	SSBFE0139311	31/03/2021	30140.53	0	30140.53
			2	SSBFE0139312	31/03/2021	5417.75	0	5417.75
			3	SSBFE0139314	31/03/2021	3557.88	0	3557.88
			4	SSBFE0139315	31/03/2021	271.3	0	271.3
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				53086.53	0	53086.53
			1	SSBFE0132673	31/03/2021	47202.73	0	47202.73
			2	SSBFE0132674	31/03/2021	4299.01	0	4299.01
			3	SSBFE0132676	31/03/2021	1296.14	0	1296.14
			4	SSBFE0132677	31/03/2021	288.65	0	288.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				38521.50	0	38521.50
			1	SSBFE0139607	31/03/2021	32761.01	0	32761.01
			2	SSBFE0139608	31/03/2021	3155.33	0	3155.33
			3	SSBFE0139610	31/03/2021	2316.51	0	2316.51
			4	SSBFE0139611	31/03/2021	288.65	0	288.65
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				79279.86	0	79279.86
			1	SSBFE0135267	31/03/2021	74346.74	0	74346.74
			2	SSBFE0135268	31/03/2021	2532.54	0	2532.54
			3	SSBFE0135270	31/03/2021	2400.58	0	2400.58
	9378655_611	SENSIBLU IASI 26 - MIRCEA				56321.48	0	56321.48
			1	SSBFE0135416	31/03/2021	2610.88	0	2610.88
			2	SSBFE0135417	31/03/2021	49688.97	0	49688.97
			3	SSBFE0135419	31/03/2021	3867	0	3867
			4	SSBFE0135420	31/03/2021	154.63	0	154.63
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				67045.91	0	67045.91
			1	SSBFE0135667	31/03/2021	59589.14	0	59589.14
			2	SSBFE0135668	31/03/2021	4152.76	0	4152.76
			3	SSBFE0135670	31/03/2021	3304.01	0	3304.01
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				26063.29	0	26063.29
			1	SSBFE0138965	31/03/2021	21291.39	0	21291.39
			2	SSBFE0138966	31/03/2021	2618.52	0	2618.52
			3	SSBFE0138968	31/03/2021	2153.38	0	2153.38
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				3952.29	0	3952.29
			1	SSBFE0129226	31/03/2021	3186.78	0	3186.78
			2	SSBFE0129227	31/03/2021	167.59	0	167.59
			3	SSBFE0129230	31/03/2021	597.92	0	597.92
1460P	9378655	SENSIBLU				253345.79	0	253345.79
	9378655_131	SENSIBLU IASI 1 - TUDOR				28655.28	0	28655.28
			1	SSBFE0135717	31/03/2021	28655.28	0	28655.28



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_153		SENSIBLU IASI 18 - SOCOLA				8997.76	0	8997.76
			1	SSBFE0141209	31/03/2021	8997.76	0	8997.76
9378655_154		SENSIBLU IASI 3 - CUZA VODA				13191.52	0	13191.52
			1	SSBFE0127837	31/03/2021	13191.52	0	13191.52
9378655_156		SENSIBLU IASI 19 - V. LUPU				25593.54	0	25593.54
			1	SSBFE0123740	31/03/2021	25593.54	0	25593.54
9378655_157		SENSIBLU IASI 21 - PALAS 2				27525.46	0	27525.46
			1	SSBFE0123787	31/03/2021	17.82	0	17.82
			2	SSBFE0123789	31/03/2021	27507.64	0	27507.64
9378655_158		SENSIBLU IASI 7 - GARA				2367.06	0	2367.06
			1	SSBFE0121596	31/03/2021	2367.06	0	2367.06
9378655_174		SENSIBLU IASI 9 - PACURARI				2871.64	0	2871.64
			1	SSBFE0131476	31/03/2021	2871.64	0	2871.64
9378655_175		SENSIBLU - PASCANI				22832.61	0	22832.61
			1	SSBFE0136021	31/03/2021	22832.61	0	22832.61
9378655_179		SENSIBLU IASI 20 - ERA				1647.22	0	1647.22
			1	SSBFE0129179	31/03/2021	1647.22	0	1647.22
9378655_514		SENSIBLU IASI 17 - CHIMIEI				898.56	0	898.56
			1	SSBFE0125382	31/03/2021	898.56	0	898.56
9378655_515		SENSIBLU IASI 15 - IORGA				19515.62	0	19515.62
			1	SSBFE0124392	31/03/2021	19515.62	0	19515.62
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				4481.96	0	4481.96
			1	SSBFE0129382	31/03/2021	4481.96	0	4481.96
9378655_517		SENSIBLU IASI 13 - PALAS				2691.91	0	2691.91
			1	SSBFE0143803	31/03/2021	2691.91	0	2691.91
9378655_520		SENSIBLU - PASCANI 2				11129.65	0	11129.65
			1	SSBFE0121095	31/03/2021	11129.65	0	11129.65
9378655_528		SENSIBLU IASI 29 - UNIRII				7639.67	0	7639.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0123941	31/03/2021	7639.67	0	7639.67
	9378655_534	SENSIBLU IASI 30 - PACURARI				14489.02	0	14489.02
			1	SSBFE0125883	31/03/2021	14489.02	0	14489.02
	9378655_559	SENSIBLU IASI 31- FELICIA				5137.98	0	5137.98
			1	SSBFE0132723	31/03/2021	5137.98	0	5137.98
	9378655_606	SENSIBLU IASI 33 - DACIA				5938.5	0	5938.5
			1	SSBFE0139313	31/03/2021	5938.5	0	5938.5
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				17602.7	0	17602.7
			1	SSBFE0132675	31/03/2021	17602.7	0	17602.7
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				1411.18	0	1411.18
			1	SSBFE0139609	31/03/2021	1411.18	0	1411.18
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				5445.94	0	5445.94
			1	SSBFE0135269	31/03/2021	5445.94	0	5445.94
	9378655_611	SENSIBLU IASI 26 - MIRCEA				16785.47	0	16785.47
			1	SSBFE0135418	31/03/2021	16785.47	0	16785.47
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				4703.75	0	4703.75
			1	SSBFE0135669	31/03/2021	4703.75	0	4703.75
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				1753.8	0	1753.8
			1	SSBFE0138967	31/03/2021	1753.8	0	1753.8
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				37.99	0	37.99
			1	SSBFE0129228	31/03/2021	37.99	0	37.99
3387	4616187	SILVA MED				16208.93	0	16208.93
	4616187_001	SILVA MED - BELCESTI				10650.55	0	10650.55
			1	SILVI1179	31/03/2021	1042.83	0	1042.83
			2	SILVI1180	31/03/2021	9456.99	0	9456.99
			3	SILVI1181	31/03/2021	150.73	0	150.73
	4616187_002	SILVA MED - BLAI				5558.38	0	5558.38
			1	SILVI2137	31/03/2021	267.16	0	267.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SILVI2138	31/03/2021	5291.22	0	5291.22
3387P	4616187	SILVA MED				99.24	0	99.24
	4616187_001	SILVA MED - BELCESTI				99.24	0	99.24
			1	SILVI1182	31/03/2021	99.24	0	99.24
3803	37706219	SOVARO MED				1051.11	0	1051.11
	37706219_001	SOVARO MED - FARMACIA SOFIA				1051.11	0	1051.11
			1	SVR6	31/03/2021	833.57	0	833.57
			2	SVR7	31/03/2021	217.54	0	217.54
564	12321411	STAR FARM (fost ELIXIR)				78493.40	0	78493.40
	12321411_003	STAR FARM 3 - GARII				2863.09	0	2863.09
			1	STARGARA255	31/03/2021	2396.12	0	2396.12
			2	STARGARA256	31/03/2021	406.64	0	406.64
			3	STARGARA257	31/03/2021	60.33	0	60.33
	12321411_004	STAR FARM 4 - P .TUTEA				12726.02	0	12726.02
			1	STARNIC50197	31/03/2021	11287.53	0	11287.53
			2	STARNIC50198	31/03/2021	504	0	504
			3	STARNIC50199	31/03/2021	934.49	0	934.49
	12321411_006	STAR FARM 6 - TOMESTI				22283.56	0	22283.56
			1	STARTOM70204	31/03/2021	20032.78	0	20032.78
			2	STARTOM70205	31/03/2021	2250.78	0	2250.78
	12321411_011	STAR FARM 1 - PRIMAVERII				40620.73	0	40620.73
			1	STARPRIM60280	31/03/2021	36718.93	0	36718.93
			2	STARPRIM60281	31/03/2021	3528.04	0	3528.04
			3	STARPRIM60282	31/03/2021	373.76	0	373.76
564P	12321411	STAR FARM (fost ELIXIR)				21126.34	0	21126.34
	12321411_003	STAR FARM 3 - GARII				49.49	0	49.49
			1	STARGARA258	31/03/2021	49.49	0	49.49
	12321411_004	STAR FARM 4 - P .TUTEA				2395.95	0	2395.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARNIC50200	31/03/2021	2395.95	0	2395.95
	12321411_006	STAR FARM 6 - TOMESTI				1763.52	0	1763.52
			1	STARTOM70206	31/03/2021	1763.52	0	1763.52
	12321411_011	STAR FARM 1 - PRIMAVERII				16917.38	0	16917.38
			1	STARPRIM60283	31/03/2021	16917.38	0	16917.38
145	9087141	TEHNIS M.K.S.				86593.75	0	86593.75
	9087141_002	TEHNIS M.K.S. - GALAXIA				38486.49	0	38486.49
			1	MKSGGL20081	31/03/2021	667.04	0	667.04
			2	MKSGGL20083	31/03/2021	3348.06	0	3348.06
			3	MKSGGL20084	31/03/2021	34471.39	0	34471.39
	9087141_005	TEHNIS M.K.S. - VLADENI				13360.28	0	13360.28
			1	MKSVL500075	31/03/2021	1136.19	0	1136.19
			2	MKSVL500076	31/03/2021	12224.09	0	12224.09
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15510.06	0	15510.06
			1	MKSCC700072	31/03/2021	869.67	0	869.67
			2	MKSCC700074	31/03/2021	13.9	0	13.9
			3	MKSCC700075	31/03/2021	14626.49	0	14626.49
	9087141_008	TEHNIS M.K.S. - FOCURI				19236.92	0	19236.92
			1	MKSFOC800079	31/03/2021	415.41	0	415.41
			2	MKSFOC800080	31/03/2021	18821.51	0	18821.51
145P	9087141	TEHNIS M.K.S.				6910.75	0	6910.75
	9087141_002	TEHNIS M.K.S. - GALAXIA				5643.1	0	5643.1
			1	MKSGGL20082	31/03/2021	5643.1	0	5643.1
	9087141_005	TEHNIS M.K.S. - VLADENI				47.63	0	47.63
			1	MKSVL500074	31/03/2021	47.63	0	47.63
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				969.47	0	969.47
			1	MKSCC700073	31/03/2021	969.47	0	969.47
	9087141_008	TEHNIS M.K.S. - FOCURI				250.55	0	250.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSFOC800078	31/03/2021	250.55	0	250.55
174	9063312	TEHNO				27276.30	0	27276.30
	9063312_001	TEHNO - TRIFESTI				27100.18	0	27100.18
			1	THN450	31/03/2021	945.39	0	945.39
			2	THN452	31/03/2021	3752.55	0	3752.55
			3	THN453	31/03/2021	22402.24	0	22402.24
	9063312_002	TEHNO - HERMEZIU				176.12	0	176.12
			1	THN454	31/03/2021	176.12	0	176.12
174P	9063312	TEHNO				1288.08	0	1288.08
	9063312_001	TEHNO - TRIFESTI				1288.08	0	1288.08
			1	THN451	31/03/2021	1288.08	0	1288.08
215	10468131	THYMUS				147236.99	0	147236.99
	10468131_001	THYMUS - NICOLINA				63236.02	0	63236.02
			1	N6370	31/03/2021	3818.35	0	3818.35
			2	N6371	31/03/2021	55540.31	0	55540.31
			3	N6372	31/03/2021	3877.36	0	3877.36
	10468131_002	THYMUS - CIUREA				23866.98	0	23866.98
			1	C3173	31/03/2021	3276.79	0	3276.79
			2	C3174	31/03/2021	18143.02	0	18143.02
			3	C3175	31/03/2021	2447.17	0	2447.17
	10468131_004	THYMUS - ALEXANDRU				22655.19	0	22655.19
			1	A3915	31/03/2021	825.88	0	825.88
			2	A3916	31/03/2021	19817.95	0	19817.95
			3	A3917	31/03/2021	2011.36	0	2011.36
	10468131_005	THYMUS - DANCU				37478.80	0	37478.80
			1	D5176	31/03/2021	4727.53	0	4727.53
			2	D5177	31/03/2021	29888.65	0	29888.65
			3	D5178	31/03/2021	2862.62	0	2862.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
215P	10468131	THYMUS				25984.01	0	25984.01
	10468131_001	THYMUS - NICOLINA				13005.76	0	13005.76
			1	N6373	31/03/2021	13005.76	0	13005.76
	10468131_002	THYMUS - CIUREA				1042.97	0	1042.97
			1	C3176	31/03/2021	1042.97	0	1042.97
	10468131_004	THYMUS - ALEXANDRU				6882.32	0	6882.32
		1	A3918	31/03/2021	6882.32	0	6882.32	
	10468131_005	THYMUS - DANCU				5052.96	0	5052.96
		1	D5179	31/03/2021	5052.96	0	5052.96	
2346	21566216	TOMA FARM				66717.05	0	66717.05
	21566216_001	TOMA FARM				66717.05	0	66717.05
			1	ISTOMA260	31/03/2021	60467.75	0	60467.75
			2	ISTOMA261	31/03/2021	3728.82	0	3728.82
			3	ISTOMA263	31/03/2021	2211.2	0	2211.2
		4	ISTOMA264	31/03/2021	309.28	0	309.28	
2346P	21566216	TOMA FARM				12904.24	0	12904.24
	21566216_001	TOMA FARM				12904.24	0	12904.24
			1	ISTOMA262	31/03/2021	12904.24	0	12904.24
1232	1972619	TRICONFEC				46120.25	0	46120.25
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7660.14	0	7660.14
			1	TRC721	31/03/2021	333.52	0	333.52
			2	TRC723	31/03/2021	454.75	0	454.75
			3	TRC724	31/03/2021	6871.87	0	6871.87
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				31220.24	0	31220.24
			1	TRC728	31/03/2021	150.73	0	150.73
			2	TRC730	31/03/2021	3087.19	0	3087.19
			3	TRC731	31/03/2021	27982.32	0	27982.32
1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				7239.87	0	7239.87	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC726	31/03/2021	699.85	0	699.85
			2	TRC727	31/03/2021	6540.02	0	6540.02
1232P	1972619	TRICONFEC				6302.10	0	6302.10
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				2595.8	0	2595.8
			1	TRC722	31/03/2021	2595.8	0	2595.8
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				968.39	0	968.39
			1	TRC729	31/03/2021	968.39	0	968.39
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2737.91	0	2737.91
			1	TRC725	31/03/2021	2737.91	0	2737.91
169	9778104	VIOFARM IMPEX				12771.09	0	12771.09
	9778104_001	VIOFARM IMPEX				12771.09	0	12771.09
			1	F-VIOEL216	31/03/2021	586.81	0	586.81
			2	F-VIOEL217	31/03/2021	12023.91	0	12023.91
			3	F-VIOEL218	31/03/2021	160.37	0	160.37
169P	9778104	VIOFARM IMPEX				315.09	0	315.09
	9778104_001	VIOFARM IMPEX				315.09	0	315.09
			1	F-VIOEL219	31/03/2021	315.09	0	315.09
3300	27328868	VITADIF				18117.22	0	18117.22
	27328868_001	VITADIF - VICTORIA				18117.22	0	18117.22
			1	VIT224	31/03/2021	4576.26	0	4576.26
			2	VIT225	31/03/2021	13540.96	0	13540.96
3300P	27328868	VITADIF				567.4	0	567.4
	27328868_001	VITADIF - VICTORIA				567.4	0	567.4
			1	VIT226	31/03/2021	567.4	0	567.4
817	4255848	VITAFARM				71780.05	0	71780.05
	4255848_001	VITAFARM - ANDRIESEN				31403.33	0	31403.33
			1	VTFAND373	31/03/2021	848.63	0	848.63
			2	VTFAND374	31/03/2021	484.25	0	484.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VTFAND376	31/03/2021	6749.34	0	6749.34
			4	VTFAND377	31/03/2021	23321.11	0	23321.11
	4255848_002	VITAFARM - VLADENI				21840.33	0	21840.33
			1	VTFVLD692	31/03/2021	577.32	0	577.32
			2	VTFVLD693	31/03/2021	1391.99	0	1391.99
			3	VTFVLD695	31/03/2021	1539.33	0	1539.33
			4	VTFVLD696	31/03/2021	18331.69	0	18331.69
	4255848_003	VITAFARM - MOVILENI				9623.70	0	9623.70
			1	VTFMVL809	31/03/2021	257.73	0	257.73
			2	VTFMVL811	31/03/2021	1382.32	0	1382.32
			3	VTFMVL812	31/03/2021	7983.65	0	7983.65
	4255848_004	VITAFARM - RDENI				8912.69	0	8912.69
			1	VTFRAD966	31/03/2021	288.66	0	288.66
			2	VTFRAD967	31/03/2021	160.37	0	160.37
			3	VTFRAD969	31/03/2021	3238.67	0	3238.67
			4	VTFRAD970	31/03/2021	5224.99	0	5224.99
817P	4255848	VITAFARM				1110.07	0	1110.07
	4255848_001	VITAFARM - ANDRIESEN				267.19	0	267.19
			1	VTFAND375	31/03/2021	267.19	0	267.19
	4255848_002	VITAFARM - VLADENI				535.8	0	535.8
			1	VTFVLD694	31/03/2021	535.8	0	535.8
	4255848_003	VITAFARM - MOVILENI				257.32	0	257.32
			1	VTFMVL810	31/03/2021	257.32	0	257.32
	4255848_004	VITAFARM - RDENI				49.76	0	49.76
			1	VTFRAD968	31/03/2021	49.76	0	49.76
1850	18213222	VLAD FARM				18761.30	0	18761.30
	18213222_001	VLAD FARM - HORLESTI				18761.30	0	18761.30
			1	ISVFF800	31/03/2021	16018.46	0	16018.46



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISVFF801	31/03/2021	2742.84	0	2742.84
1850P	18213222	VLAD FARM				51.09	0	51.09
	18213222_001	VLAD FARM - HORLESTI				51.09	0	51.09
			1	ISVFF802	31/03/2021	51.09	0	51.09
1948	3023017	VOIN				108323.97	0	108323.97
	3023017_002	VOIN - CANTA				14253.40	0	14253.40
			1	VOYIS IV330001	31/03/2021	333.52	0	333.52
			2	VOYIS IV330003	31/03/2021	155.54	0	155.54
			3	VOYIS IV330004	31/03/2021	13764.34	0	13764.34
	3023017_010	VOIN - BASARABI				94070.57	0	94070.57
			1	VOYISII300095	31/03/2021	309.28	0	309.28
			2	VOYISII300096	31/03/2021	2574.14	0	2574.14
			3	VOYISII300098	31/03/2021	4067.29	0	4067.29
			4	VOYISII300099	31/03/2021	87119.86	0	87119.86
1948P	3023017	VOIN				15677.72	0	15677.72
	3023017_002	VOIN - CANTA				4855.27	0	4855.27
			1	VOYIS IV330002	31/03/2021	4855.27	0	4855.27
	3023017_010	VOIN - BASARABI				10822.45	0	10822.45
			1	VOYISII300097	31/03/2021	10822.45	0	10822.45
<b>Total general</b>						<b>49146841.71</b>	<b>0</b>	<b>49146841.71</b>

Intocmit de:

Data: 04-05-2021