

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/10/2021 la 31/10/2021

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

Centralizator decontare furnizori farmacii de la 01/10/2021 la 31/10/2021

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				26859.32	0	26859.32
	30757266_002	ACESIS FARM - PROBOTA				15210.00	0	15210.00
			1	IS696	31/10/2021	3638.57	0	3638.57
			2	IS697	31/10/2021	11008.27	0	11008.27
			3	IS698	31/10/2021	563.16	0	563.16
	30757266_003	ACESIS FARM - TABARA				4906.65	0	4906.65
			1	IS693	31/10/2021	1189.81	0	1189.81
			2	IS694	31/10/2021	3000.27	0	3000.27
			3	IS695	31/10/2021	716.57	0	716.57
	30757266_01	ACESIS FARM - TRIFESTI				6742.67	0	6742.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS700	31/10/2021	1230.47	0	1230.47
			2	IS701	31/10/2021	5512.2	0	5512.2
3042P	30757266	ACESIS FARM SRL				7157.29	0	7157.29
	30757266_002	ACESIS FARM - PROBOTA				7157.29	0	7157.29
			1	IS699	31/10/2021	7157.29	0	7157.29
1847	17377472	ACG-CO PHARMA 2005				96295.40	0	96295.40
	17377472_001	ACG-CO PHARMA - SCOBINTI				41013.39	0	41013.39
			1	SCO2162	31/10/2021	3724.88	0	3724.88
			2	SCO2163	31/10/2021	35730.22	0	35730.22
			3	SCO2164	31/10/2021	281.58	0	281.58
			4	SCO2165	31/10/2021	1276.71	0	1276.71
	17377472_002	ACG-CO PHARMA - LESPEZI				33611.94	0	33611.94
			1	LES7208	31/10/2021	7699.74	0	7699.74
			2	LES7209	31/10/2021	24740.07	0	24740.07
			3	LES7210	31/10/2021	1172.13	0	1172.13
	17377472_003	ACG-CO PHARMA - LUNGANI				16157.16	0	16157.16
			1	LUN3130	31/10/2021	2887.74	0	2887.74
			2	LUN3131	31/10/2021	12989.75	0	12989.75
			3	LUN3132	31/10/2021	279.67	0	279.67
	17377472_004	ACG-CO PHARMA - BUTEA				5512.91	0	5512.91
			1	BUT4090	31/10/2021	5512.91	0	5512.91
1847P	17377472	ACG-CO PHARMA 2005				870.14	0	870.14
	17377472_001	ACG-CO PHARMA - SCOBINTI				367.52	0	367.52
			1	SCO2166	31/10/2021	367.52	0	367.52
	17377472_002	ACG-CO PHARMA - LESPEZI				502.62	0	502.62
			1	LES7211	31/10/2021	502.62	0	502.62
2169	18417613	AJJA GROUP COMPANY				9677.49	0	9677.49
	18417613_001	AJJA GROUP COMPANY				9677.49	0	9677.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AJJA1183	31/10/2021	668.8	0	668.8
			2	AJJA1185	31/10/2021	220.48	0	220.48
			3	AJJA1186	31/10/2021	8788.21	0	8788.21
2169P	18417613	AJJA GROUP COMPANY				1783.85	0	1783.85
	18417613_001	AJJA GROUP COMPANY				1783.85	0	1783.85
			1	AJJA1184	31/10/2021	1783.85	0	1783.85
1946	16773673	ALFAPLANT				7166.35	0	7166.35
	16773673_001	ALFAPLANT				7166.35	0	7166.35
			1	ALFAPL507	31/10/2021	1741.74	0	1741.74
			2	ALFAPL508	31/10/2021	5424.61	0	5424.61
1946P	16773673	ALFAPLANT				26.5	0	26.5
	16773673_001	ALFAPLANT				26.5	0	26.5
			1	ALFAPL506	31/10/2021	26.5	0	26.5
2266	17767564	ALTHAEA				31156.15	0	31156.15
	17767564_001	ALTHAEA				31156.15	0	31156.15
			1	ALT269	31/10/2021	531.04	0	531.04
			2	ALT270	31/10/2021	1269.38	0	1269.38
			3	ALT272	31/10/2021	4689.01	0	4689.01
			4	ALT273	31/10/2021	24666.72	0	24666.72
2266P	17767564	ALTHAEA				4201.53	0	4201.53
	17767564_001	ALTHAEA				4201.53	0	4201.53
			1	ALT271	31/10/2021	4201.53	0	4201.53
3446	16098925	AMI BUCIUM IMPEX				4872.73	0	4872.73
	16098925_001	AMI BUCIUM IMPEX				4872.73	0	4872.73
			1	AMIB149	31/10/2021	304.44	0	304.44
			2	AMIB150	31/10/2021	4568.29	0	4568.29
165	10150315	ANA-PHARM				208843.98	0	208843.98
	10150315_001	ANA PHARM - NICOLINA				49809.48	0	49809.48

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				Numar	Data	Valoare		
			1	ANAEL433	31/10/2021	46395.81	0	46395.81
			2	ANAEL434	31/10/2021	820.81	0	820.81
			3	ANAEL436	31/10/2021	2592.86	0	2592.86
	10150315_002	ANA PHARM - DANCU				46289.83	0	46289.83
			1	ANADANCU3262	31/10/2021	38790.71	0	38790.71
			2	ANADANCU3263	31/10/2021	3234.94	0	3234.94
			3	ANADANCU3265	31/10/2021	3984.52	0	3984.52
			4	ANADANCU3266	31/10/2021	279.66	0	279.66
	10150315_003	ANA PHARM - MIROSLAVA				27496.79	0	27496.79
			1	ANAMIR8239	31/10/2021	21264.35	0	21264.35
			2	ANAMIR8240	31/10/2021	2398.76	0	2398.76
			3	ANAMIR8242	31/10/2021	3833.68	0	3833.68
	10150315_005	ANA PHARM - ARONEANU				6872.89	0	6872.89
			1	ANAARON6224	31/10/2021	5640.1	0	5640.1
			2	ANAARON6225	31/10/2021	926.6	0	926.6
			3	ANAARON6227	31/10/2021	306.19	0	306.19
	10150315_007	ANA PHARM - LUNCA CETATUII				54013.56	0	54013.56
			1	ANALUNCA4277	31/10/2021	49054.41	0	49054.41
			2	ANALUNCA4278	31/10/2021	2980	0	2980
			3	ANALUNCA4280	31/10/2021	1729.7	0	1729.7
			4	ANALUNCA4281	31/10/2021	249.45	0	249.45
	10150315_008	ANA PHARM - GOLAIESTI				12721.06	0	12721.06
			1	ANAGOLAIESTI48	31/10/2021	10716.11	0	10716.11
			2	ANAGOLAIESTI49	31/10/2021	2004.95	0	2004.95
	10150315_101	ANA PHARM - GRAJDURI				11640.37	0	11640.37
			1	ANAGRAJD7207	31/10/2021	10943.04	0	10943.04
			2	ANAGRAJD7208	31/10/2021	83.57	0	83.57
			3	ANAGRAJD7210	31/10/2021	613.76	0	613.76
165P	10150315	ANA-PHARM				15940.79	0	15940.79

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				Numar	Data	Valoare		
	10150315_001	ANA PHARM - NICOLINA				8968.89	0	8968.89
			1	ANAEL435	31/10/2021	8968.89	0	8968.89
	10150315_002	ANA PHARM - DANCU				1260.53	0	1260.53
			1	ANADANCU3264	31/10/2021	1260.53	0	1260.53
	10150315_003	ANA PHARM - MIROSLAVA				3598.6	0	3598.6
			1	ANAMIR8241	31/10/2021	3598.6	0	3598.6
	10150315_005	ANA PHARM - ARONEANU				562.04	0	562.04
			1	ANAARON6226	31/10/2021	562.04	0	562.04
	10150315_007	ANA PHARM - LUNCA CETATUII				1235.78	0	1235.78
			1	ANALUNCA4279	31/10/2021	1235.78	0	1235.78
	10150315_008	ANA PHARM - GOLAIESTI				278.02	0	278.02
			1	ANAGOLAIESTI50	31/10/2021	278.02	0	278.02
	10150315_101	ANA PHARM - GRAJDURI				36.93	0	36.93
			1	ANAGRAJD7209	31/10/2021	36.93	0	36.93
217	4487775	ANTALGO				32909.96	0	32909.96
	4487775_004	ANTALGO - LUNCA CETATUII				32909.96	0	32909.96
			1	ANTL278	31/10/2021	29185.6	0	29185.6
			2	ANTL279	31/10/2021	1795.04	0	1795.04
			3	ANTL280	31/10/2021	301.7	0	301.7
			4	ANTL281	31/10/2021	1627.62	0	1627.62
217P	4487775	ANTALGO				2668.46	0	2668.46
	4487775_004	ANTALGO - LUNCA CETATUII				2668.46	0	2668.46
			1	ANTL282	31/10/2021	2668.46	0	2668.46
1058	5642770	ANZAN KIAN				8894.01	0	8894.01
	5642770_001	ANZAN KIAN				8894.01	0	8894.01
			1	AK497	31/10/2021	7261.15	0	7261.15
			2	AK498	31/10/2021	1632.86	0	1632.86
1058P	5642770	ANZAN KIAN				64.11	0	64.11

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				Numar	Data	Valoare		
	5642770_001	ANZAN KIAN				64.11	0	64.11
			1	AK496	31/10/2021	64.11	0	64.11
214	10809107	ARCOM TEMIS				19943.87	0	19943.87
	10809107_001	ARCOM TEMIS - FARM. HEDERA				19943.87	0	19943.87
			1	ARCT2145	31/10/2021	3095.17	0	3095.17
			2	ARCT2147	31/10/2021	368.73	0	368.73
			3	ARCT2148	31/10/2021	16479.97	0	16479.97
214P	10809107	ARCOM TEMIS				835.75	0	835.75
	10809107_001	ARCOM TEMIS - FARM. HEDERA				835.75	0	835.75
			1	ARCT2146	31/10/2021	835.75	0	835.75
841	1972732	ARIS				654291.91	0	654291.91
	1972732_001	ARIS - NICOLINA				41138.85	0	41138.85
			1	AO100183	31/10/2021	2303.46	0	2303.46
			2	AO100185	31/10/2021	1405.65	0	1405.65
			3	AO100186	31/10/2021	37429.74	0	37429.74
	1972732_002	ARIS - INDEPENDENTEI				402109.80	0	402109.80
			1	AO200172	31/10/2021	1091.18	0	1091.18
			2	AO200174	31/10/2021	72.6	0	72.6
			3	AO200175	31/10/2021	400946.02	0	400946.02
	1972732_003	ARIS - TUDOR VLADIMIRESCU				91223.38	0	91223.38
			1	AO300125	31/10/2021	91223.38	0	91223.38
	1972732_004	ARIS - SOCOLA				23860.36	0	23860.36
			1	AO400196	31/10/2021	301.7	0	301.7
			2	AO400197	31/10/2021	1816.02	0	1816.02
			3	AO400199	31/10/2021	853	0	853
			4	AO400200	31/10/2021	20889.64	0	20889.64
	1972732_005	ARIS - PACURARI				28281.72	0	28281.72
			1	AO500160	31/10/2021	299.65	0	299.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AO500161	31/10/2021	1990.85	0	1990.85
			3	AO500163	31/10/2021	611.31	0	611.31
			4	AO500164	31/10/2021	25379.91	0	25379.91
	1972732_006	ARIS - TATARASI				36736.69	0	36736.69
			1	AO600185	31/10/2021	301.7	0	301.7
			2	AO600186	31/10/2021	1290.72	0	1290.72
			3	AO600188	31/10/2021	1093.75	0	1093.75
			4	AO600189	31/10/2021	34050.52	0	34050.52
	1972732_007	ARIS - NICOLINA 2				30941.11	0	30941.11
			1	AO700173	31/10/2021	2883.26	0	2883.26
			2	AO700175	31/10/2021	1450.47	0	1450.47
			3	AO700176	31/10/2021	26607.38	0	26607.38
841P	1972732	ARIS				72053.59	0	72053.59
	1972732_001	ARIS - NICOLINA				1235.48	0	1235.48
			1	AO100184	31/10/2021	1235.48	0	1235.48
	1972732_002	ARIS - INDEPENDENTEI				37664.52	0	37664.52
			1	AO200173	31/10/2021	37664.52	0	37664.52
	1972732_004	ARIS - SOCOLA				28420.11	0	28420.11
			1	AO400198	31/10/2021	28420.11	0	28420.11
	1972732_005	ARIS - PACURARI				2489.39	0	2489.39
			1	AO500162	31/10/2021	2489.39	0	2489.39
	1972732_006	ARIS - TATARASI				1462.44	0	1462.44
			1	AO600187	31/10/2021	1462.44	0	1462.44
	1972732_007	ARIS - NICOLINA 2				781.65	0	781.65
			1	AO700174	31/10/2021	781.65	0	781.65
2821	18050427	ARTIS OPTIM SRL				23964.95	0	23964.95
	18050427_001	ARTIS OPTIM				23964.95	0	23964.95
			1	FF01345	31/10/2021	21606.69	0	21606.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FF01346	31/10/2021	1795.1	0	1795.1
			3	FF01347	31/10/2021	563.16	0	563.16
2821P	18050427	ARTIS OPTIM SRL				187.46	0	187.46
	18050427_001	ARTIS OPTIM				187.46	0	187.46
			1	FF01348	31/10/2021	187.46	0	187.46
519	5268030	ASCENT-IMPEX				47636.48	0	47636.48
	5268030_001	ASCENT IMPEX				47636.48	0	47636.48
			1	ASC235	31/10/2021	9304.09	0	9304.09
			2	ASC236	31/10/2021	38332.39	0	38332.39
519P	5268030	ASCENT-IMPEX				2747.81	0	2747.81
	5268030_001	ASCENT IMPEX				2747.81	0	2747.81
			1	ASC237	31/10/2021	2747.81	0	2747.81
837	12908832	AXA FARM				627367.74	0	627367.74
	12908832_001	AXA FARM - PACURARI				82522.15	0	82522.15
			1	ISAXA6275	31/10/2021	2443.27	0	2443.27
			2	ISAXA6276	31/10/2021	72892.95	0	72892.95
			3	ISAXA6277	31/10/2021	601.35	0	601.35
			4	ISAXA6278	31/10/2021	6584.58	0	6584.58
	12908832_002	AXA FARM - TATARASI				105010.31	0	105010.31
			1	ISAXA2265	31/10/2021	1134.38	0	1134.38
			2	ISAXA2266	31/10/2021	43158.48	0	43158.48
			3	ISAXA2267	31/10/2021	882.93	0	882.93
			4	ISAXA2268	31/10/2021	59834.52	0	59834.52
	12908832_003	AXA FARM - LASCAR CATARGI				155533.95	0	155533.95
			1	AXA33966	31/10/2021	311.5	0	311.5
			2	AXA33967	31/10/2021	154120.09	0	154120.09
			3	AXA33968	31/10/2021	1102.36	0	1102.36
	12908832_004	AXA FARM - LASCAR CATARGI 2				263275.79	0	263275.79



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				Numar	Data	Valoare		
			1	ISAXA13004	31/10/2021	315.41	0	315.41
			2	ISAXA13005	31/10/2021	259436.13	0	259436.13
			3	ISAXA13006	31/10/2021	249.46	0	249.46
			4	ISAXA13007	31/10/2021	3274.79	0	3274.79
	12908832_005	AXA FARM - PCURARI 2				11252.26	0	11252.26
			1	ISAXA10162	31/10/2021	297.38	0	297.38
			2	ISAXA10163	31/10/2021	10065.7	0	10065.7
			3	ISAXA10164	31/10/2021	249.46	0	249.46
			4	ISAXA10165	31/10/2021	639.72	0	639.72
	12908832_006	AXA FARM - ARCU				9773.28	0	9773.28
			1	ISAXA8045	31/10/2021	99.69	0	99.69
			2	ISAXA8046	31/10/2021	8743.91	0	8743.91
			3	ISAXA8047	31/10/2021	281.58	0	281.58
			4	ISAXA8048	31/10/2021	648.1	0	648.1
837P	12908832	AXA FARM				4743776.48	0	4743776.48
	12908832_001	AXA FARM - PACURARI				40755.4	0	40755.4
			1	ISAXA6279	31/10/2021	40755.4	0	40755.4
	12908832_002	AXA FARM - TATARASI				26014.39	0	26014.39
			1	ISAXA2269	31/10/2021	26014.39	0	26014.39
	12908832_003	AXA FARM - LASCAR CATARGI				4035359.88	0	4035359.88
			1	AXA33969	31/10/2021	2793193.21	0	2793193.21
			2	AXA33970	31/10/2021	1242166.67	0	1242166.67
	12908832_004	AXA FARM - LASCAR CATARGI 2				589275.58	0	589275.58
			1	ISAXA13008	31/10/2021	503666.59	0	503666.59
			2	ISAXA13009	31/10/2021	85608.99	0	85608.99
	12908832_005	AXA FARM - PCURARI 2				48280.39	0	48280.39
			1	ISAXA10166	31/10/2021	5675.05	0	5675.05
			2	ISAXA10167	31/10/2021	42605.34	0	42605.34

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	12908832_006	AXA FARM - ARCU				4090.84	0	4090.84
			1	ISAXA8049	31/10/2021	4090.84	0	4090.84
184	1969435	BABY-FARM				561595.80	0	561595.80
	1969435_002	BABY - ALEXANDRU				109166.22	0	109166.22
			1	BBF_ALEX10087	31/10/2021	4330.6	0	4330.6
			2	BBF_ALEX10088	31/10/2021	104013.47	0	104013.47
			3	BBF_ALEX10089	31/10/2021	822.15	0	822.15
	1969435_003	BABY - MITROPOLIE				159447.04	0	159447.04
			1	BBF_CENT30155	31/10/2021	630.24	0	630.24
			2	BBF_CENT30156	31/10/2021	158715.61	0	158715.61
			3	BBF_CENT30157	31/10/2021	101.19	0	101.19
	1969435_004	BABY - PODU ROS				44266.88	0	44266.88
			1	BBF_PROS40044	31/10/2021	803.46	0	803.46
			2	BBF_PROS40045	31/10/2021	43150.52	0	43150.52
			3	BBF_PROS40046	31/10/2021	312.9	0	312.9
	1969435_005	BABY - CASA CARTII				101749.23	0	101749.23
			1	BBF_CASA20097	31/10/2021	1135.92	0	1135.92
			2	BBF_CASA20098	31/10/2021	100387.55	0	100387.55
			3	BBF_CASA20099	31/10/2021	225.76	0	225.76
	1969435_007	BABY - V. LUPU 2				120667.61	0	120667.61
			1	BBF_PUIS50295	31/10/2021	119250.74	0	119250.74
			2	BBF_PUIS50296	31/10/2021	1416.87	0	1416.87
	1969435_008	BABY - GARBESTI				26298.82	0	26298.82
			1	BBF_GARB90010	31/10/2021	2512.52	0	2512.52
			2	BBF_GARB90011	31/10/2021	23786.3	0	23786.3
184P	1969435	BABY-FARM				221469.14	0	221469.14
	1969435_002	BABY - ALEXANDRU				13942.65	0	13942.65
			1	BBF_ALEX10086	31/10/2021	13942.65	0	13942.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_003	BABY - MITROPOLIE				107666.3	0	107666.3
			1	BBF_CENT30158	31/10/2021	107666.3	0	107666.3
	1969435_004	BABY - PODU ROS				2313.61	0	2313.61
			1	BBF_PROS40047	31/10/2021	2313.61	0	2313.61
	1969435_005	BABY - CASA CARTII				1653.83	0	1653.83
			1	BBF_CASA20100	31/10/2021	1653.83	0	1653.83
	1969435_007	BABY - V. LUPU 2				95789.19	0	95789.19
			1	BBF_PUIS50297	31/10/2021	95789.19	0	95789.19
	1969435_008	BABY - GARBESTI				103.56	0	103.56
			1	BBF_GARB90009	31/10/2021	103.56	0	103.56
152	3204579	BELLADONNA PHARM				9769.20	0	9769.20
	3204579_001	BELLADONNA PHARM				9769.20	0	9769.20
			1	BELLA00481	31/10/2021	1478.91	0	1478.91
			2	BELLA00483	31/10/2021	159.49	0	159.49
			3	BELLA00484	31/10/2021	8130.8	0	8130.8
152P	3204579	BELLADONNA PHARM				3146.09	0	3146.09
	3204579_001	BELLADONNA PHARM				3146.09	0	3146.09
			1	BELLA00482	31/10/2021	3146.09	0	3146.09
2632	27202699	BERGAMONT FARM SRL				94946.28	0	94946.28
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				88087.46	0	88087.46
			1	BERG1009	31/10/2021	882.93	0	882.93
			2	BERG1010	31/10/2021	3237.21	0	3237.21
			3	BERG1012	31/10/2021	5292.76	0	5292.76
			4	BERG1013	31/10/2021	78674.56	0	78674.56
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6858.82	0	6858.82
			1	BERG1014	31/10/2021	166.47	0	166.47
			2	BERG1016	31/10/2021	274.46	0	274.46
			3	BERG1017	31/10/2021	6417.89	0	6417.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2632P	27202699	BERGAMONT FARM SRL				99203.25	0	99203.25
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				97087.53	0	97087.53
			1	BERG1011	31/10/2021	97087.53	0	97087.53
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2115.72	0	2115.72
			1	BERG1015	31/10/2021	2115.72	0	2115.72
2251	22772648	BIANCA FARM				190780.36	0	190780.36
	22772648_001	BIANCA FARM - PLUGARI				28403.47	0	28403.47
			1	BF10352	31/10/2021	3098.72	0	3098.72
			2	BF10353	31/10/2021	24340.94	0	24340.94
			3	BF10354	31/10/2021	963.81	0	963.81
	22772648_003	BIANCA FARM - SCOBINTI				25425.55	0	25425.55
			1	BF10348	31/10/2021	746.15	0	746.15
			2	BF10349	31/10/2021	23461.87	0	23461.87
			3	BF10350	31/10/2021	1217.53	0	1217.53
	22772648_004	BIANCA FARM - DELENI				61682.88	0	61682.88
			1	BF10356	31/10/2021	14076.67	0	14076.67
			2	BF10357	31/10/2021	43869.88	0	43869.88
			3	BF10358	31/10/2021	861.04	0	861.04
			4	BF10359	31/10/2021	2875.29	0	2875.29
	22772648_005	BIANCA FARM - CEPLENITA				29623.06	0	29623.06
			1	BF10335	31/10/2021	3908.2	0	3908.2
		2	BF10336	31/10/2021	23689.62	0	23689.62	
		3	BF10337	31/10/2021	549.11	0	549.11	
		4	BF10338	31/10/2021	1476.13	0	1476.13	
22772648_006	BIANCA FARM - COTNARI				13406.90	0	13406.90	
		1	BF10343	31/10/2021	2245.09	0	2245.09	
		2	BF10344	31/10/2021	9350.97	0	9350.97	
		3	BF10345	31/10/2021	249.46	0	249.46	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BF10346	31/10/2021	1561.38	0	1561.38
	22772648_010	BIANCA FARM - VALEA SEAC				14451.12	0	14451.12
			1	BF10326	31/10/2021	253.53	0	253.53
			2	BF10327	31/10/2021	12279.04	0	12279.04
			3	BF10328	31/10/2021	1918.55	0	1918.55
	22772648_011	BIANCA FARM - BAL				17787.38	0	17787.38
			1	BF10330	31/10/2021	3288.35	0	3288.35
			2	BF10331	31/10/2021	12821.61	0	12821.61
			3	BF10332	31/10/2021	1204.75	0	1204.75
			4	BF10333	31/10/2021	472.67	0	472.67
2251P	22772648	BIANCA FARM				10268.49	0	10268.49
	22772648_001	BIANCA FARM - PLUGARI				1283.66	0	1283.66
			1	BF10351	31/10/2021	1283.66	0	1283.66
	22772648_003	BIANCA FARM - SCOBINTI				1263.44	0	1263.44
			1	BF10347	31/10/2021	1263.44	0	1263.44
	22772648_004	BIANCA FARM - DELENI				3393.52	0	3393.52
			1	BF10355	31/10/2021	3393.52	0	3393.52
	22772648_005	BIANCA FARM - CEPLENITA				681.7	0	681.7
			1	BF10334	31/10/2021	681.7	0	681.7
	22772648_006	BIANCA FARM - COTNARI				2780.16	0	2780.16
			1	BF10342	31/10/2021	2780.16	0	2780.16
	22772648_010	BIANCA FARM - VALEA SEAC				644.76	0	644.76
			1	BF10325	31/10/2021	644.76	0	644.76
	22772648_011	BIANCA FARM - BAL				221.25	0	221.25
			1	BF10329	31/10/2021	221.25	0	221.25
3040	10513844	BIOMED PHARM				115178.57	0	115178.57
	10513844_001	BIOMED PHARM				115178.57	0	115178.57
			1	BO243	31/10/2021	6884.4	0	6884.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BO246	31/10/2021	101.41	0	101.41
			3	BO247	31/10/2021	108192.76	0	108192.76
3040P	10513844	BIOMED PHARM				711679.64	0	711679.64
	10513844_001	BIOMED PHARM				711679.64	0	711679.64
			1	BO245	31/10/2021	711679.64	0	711679.64
1949	18621590	BRAMOFARM				48116.11	0	48116.11
	18621590_002	BRAMOFARM - CIORTESTI				30053.14	0	30053.14
			1	B10075	31/10/2021	3897.73	0	3897.73
			2	B10076	31/10/2021	22730.74	0	22730.74
			3	B10077	31/10/2021	1753.86	0	1753.86
			4	B10078	31/10/2021	1670.81	0	1670.81
	18621590_003	BRAMOFARM - DOLHETI				18062.97	0	18062.97
			1	B20071	31/10/2021	3018.04	0	3018.04
			2	B20072	31/10/2021	11755.67	0	11755.67
			3	B20073	31/10/2021	1737.48	0	1737.48
			4	B20074	31/10/2021	1551.78	0	1551.78
1949P	18621590	BRAMOFARM				1118.32	0	1118.32
	18621590_002	BRAMOFARM - CIORTESTI				712.26	0	712.26
			1	B10074	31/10/2021	712.26	0	712.26
	18621590_003	BRAMOFARM - DOLHETI				406.06	0	406.06
			1	B20070	31/10/2021	406.06	0	406.06
1180	8093706	BRAVASTOM				3299.36	0	3299.36
	8093706_001	BRAVASTOM				3299.36	0	3299.36
			1	IS VEI8242682	31/10/2021	443.9	0	443.9
			2	IS VEI8242683	31/10/2021	2855.46	0	2855.46
1180P	8093706	BRAVASTOM				189.56	0	189.56
	8093706_001	BRAVASTOM				189.56	0	189.56
			1	IS VEI8242684	31/10/2021	189.56	0	189.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3724	38918589	CARDIOFARM IASI S.R.L.				5478.93	0	5478.93
	38918589_001	CARDIOFARM IASI - HORLESTI				5478.93	0	5478.93
			1	CARD86	31/10/2021	1122.65	0	1122.65
			2	CARD87	31/10/2021	4356.28	0	4356.28
207	7030335	CARLINA FARM				39873.92	0	39873.92
	7030335_002	CARLINA FARM				39873.92	0	39873.92
			1	ISCAR707	31/10/2021	6050.91	0	6050.91
			2	ISCAR708	31/10/2021	31083.41	0	31083.41
			3	ISCAR709	31/10/2021	1186.68	0	1186.68
			4	ISCAR710	31/10/2021	1552.92	0	1552.92
207P	7030335	CARLINA FARM				430.49	0	430.49
	7030335_002	CARLINA FARM				430.49	0	430.49
			1	ISCAR706	31/10/2021	430.49	0	430.49
2571	1803830	CATENA HYGEIA				1596797.77	0	1596797.77
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				98793.53	0	98793.53
			1	CH38307	31/10/2021	4499.13	0	4499.13
			2	CH38309	31/10/2021	3842.11	0	3842.11
			3	CH38310	31/10/2021	90452.29	0	90452.29
	1803830_013	CATENA HYGEIA - DACIA				161688.23	0	161688.23
			1	CHISAE1005	31/10/2021	140367.49	0	140367.49
			2	CHISAE1006	31/10/2021	11939.66	0	11939.66
			3	CHISAE1007	31/10/2021	9230.23	0	9230.23
			4	CHISAE1008	31/10/2021	150.85	0	150.85
	1803830_033	CATENA HYGEIA - TG. FRUMOS				126621.13	0	126621.13
			1	CHISBE3007	31/10/2021	107630.8	0	107630.8
			2	CHISBE3008	31/10/2021	10509.81	0	10509.81
			3	CHISBE3009	31/10/2021	6879.28	0	6879.28
			4	CHISBE3010	31/10/2021	1601.24	0	1601.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_043		CATENA HYGEIA - ALEXANDRU				119879.32	0	119879.32
			1	CH35329	31/10/2021	8125.39	0	8125.39
			2	CH35331	31/10/2021	4400.34	0	4400.34
			3	CH35332	31/10/2021	107353.59	0	107353.59
1803830_049		CATENA HYGEIA - PASCANI - CUZA				86725.56	0	86725.56
			1	CH39310	31/10/2021	7324.19	0	7324.19
			2	CH39312	31/10/2021	7055.67	0	7055.67
			3	CH39313	31/10/2021	72345.7	0	72345.7
1803830_23		CATENA HYGEIA - SOCOLA				195924.83	0	195924.83
			1	CH32335	31/10/2021	498.92	0	498.92
			2	CH32336	31/10/2021	56753.35	0	56753.35
			3	CH32338	31/10/2021	8763.58	0	8763.58
			4	CH32339	31/10/2021	129908.98	0	129908.98
1803830_346		CATENA HYGEIA - TOMESTI				110363.85	0	110363.85
			1	CH30314	31/10/2021	507.23	0	507.23
			2	CH30315	31/10/2021	9076.71	0	9076.71
			3	CH30317	31/10/2021	6114.28	0	6114.28
			4	CH30318	31/10/2021	94665.63	0	94665.63
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				106677.33	0	106677.33
			1	CHISEE9002	31/10/2021	94737.9	0	94737.9
			2	CHISEE9003	31/10/2021	7285.47	0	7285.47
			3	CHISEE9004	31/10/2021	4653.96	0	4653.96
1803830_513		CATENA HYGEIA - TATARASI				88106.15	0	88106.15
			1	CH33330	31/10/2021	301.7	0	301.7
			2	CH33331	31/10/2021	11565.94	0	11565.94
			3	CH33333	31/10/2021	3879.18	0	3879.18
			4	CH33334	31/10/2021	72359.33	0	72359.33
1803830_514		CATENA HYGEIA - ALEXANDRU 3				254341.43	0	254341.43
			1	CHH7206	31/10/2021	249.46	0	249.46



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHH7207	31/10/2021	10166.76	0	10166.76
			3	CHH7209	31/10/2021	7441.52	0	7441.52
			4	CHH7210	31/10/2021	113759.49	0	113759.49
			5	CHISIE17001	02/11/2021	122724.2	0	122724.2
	1803830_515	CATENA HYGEIA - PACURARI				69391.52	0	69391.52
			1	CHG6213	31/10/2021	884.98	0	884.98
			2	CHG6214	31/10/2021	5670.13	0	5670.13
			3	CHG6216	31/10/2021	5083.59	0	5083.59
			4	CHG6217	31/10/2021	57752.82	0	57752.82
	1803830_516	CATENA HYGEIA - PASCANI - CFR				87520.86	0	87520.86
			1	CHISFE11001	31/10/2021	73972.89	0	73972.89
			2	CHISFE11002	31/10/2021	7752.84	0	7752.84
			3	CHISFE11003	31/10/2021	4370.93	0	4370.93
			4	CHISFE11004	31/10/2021	1424.2	0	1424.2
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				90764.03	0	90764.03
			1	CHISGE13001	31/10/2021	72673.58	0	72673.58
			2	CHISGE13002	31/10/2021	7833.45	0	7833.45
			3	CHISGE13003	31/10/2021	9476.5	0	9476.5
			4	CHISGE13004	31/10/2021	780.5	0	780.5
2571P	1803830	CATENA HYGEIA				626133.04	0	626133.04
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				151662.84	0	151662.84
			1	CH38308	31/10/2021	151662.84	0	151662.84
	1803830_013	CATENA HYGEIA - DACIA				51162.72	0	51162.72
			1	CHISAE1004	31/10/2021	51162.72	0	51162.72
	1803830_033	CATENA HYGEIA - TG. FRUMOS				28016.33	0	28016.33
			1	CHISBE3006	31/10/2021	28016.33	0	28016.33
	1803830_043	CATENA HYGEIA - ALEXANDRU				34288.48	0	34288.48
			1	CH35330	31/10/2021	34288.48	0	34288.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				14285.09	0	14285.09
			1	CH39311	31/10/2021	14285.09	0	14285.09
	1803830_23	CATENA HYGEIA - SOCOLA				32217.74	0	32217.74
			1	CH32337	31/10/2021	32217.74	0	32217.74
	1803830_346	CATENA HYGEIA - TOMESTI				29037.67	0	29037.67
			1	CH30316	31/10/2021	29037.67	0	29037.67
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				40706.7	0	40706.7
			1	CHISEE9001	31/10/2021	40706.7	0	40706.7
	1803830_513	CATENA HYGEIA - TATARASI				36391.58	0	36391.58
			1	CH33332	31/10/2021	36391.58	0	36391.58
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				29037.22	0	29037.22
			1	CHH7208	31/10/2021	29037.22	0	29037.22
	1803830_515	CATENA HYGEIA - PACURARI				91536.71	0	91536.71
			1	CHG6215	31/10/2021	91536.71	0	91536.71
	1803830_516	CATENA HYGEIA - PASCANI - CFR				22805.59	0	22805.59
			1	CHISFE11005	31/10/2021	22805.59	0	22805.59
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				64984.37	0	64984.37
			1	CHISGE13005	31/10/2021	64984.37	0	64984.37
2265	24409232	CONTE FARM				15250.01	0	15250.01
	24409232_001	CONTE FARM - MIRONEASA				9365.79	0	9365.79
			1	F2440923237	31/10/2021	751.36	0	751.36
			2	F2440923238	31/10/2021	8614.43	0	8614.43
	24409232_002	CONTE FARM - IPATELE				5884.22	0	5884.22
			1	F2440923239	31/10/2021	965.7	0	965.7
			2	F2440923240	31/10/2021	4918.52	0	4918.52
1964	17142654	CRISMED FARM				29790.85	0	29790.85
	17142654_001	CRISMED FARM - BELCESTI				22254.65	0	22254.65
			1	CRIS896	31/10/2021	3156.95	0	3156.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CRIS897	31/10/2021	19097.7	0	19097.7
	17142654_002	CRISMED FARM - POPRICANI				7536.20	0	7536.20
			1	CRS893	31/10/2021	831.01	0	831.01
			2	CRS894	31/10/2021	6705.19	0	6705.19
1964P	17142654	CRISMED FARM				738.44	0	738.44
	17142654_001	CRISMED FARM - BELCESTI				711.71	0	711.71
			1	CRIS895	31/10/2021	711.71	0	711.71
	17142654_002	CRISMED FARM - POPRICANI				26.73	0	26.73
			1	CRS892	31/10/2021	26.73	0	26.73
1602	15683343	DANELIS FARM				47357.18	0	47357.18
	15683343_001	DANELIS FARM				47357.18	0	47357.18
			1	IS DAN602	31/10/2021	39362.4	0	39362.4
			2	IS DAN603	31/10/2021	5619.6	0	5619.6
			3	IS DAN604	31/10/2021	1204.75	0	1204.75
			4	IS DAN605	31/10/2021	1170.43	0	1170.43
1602P	15683343	DANELIS FARM				984.38	0	984.38
	15683343_001	DANELIS FARM				984.38	0	984.38
			1	IS DAN601	31/10/2021	984.38	0	984.38
142	9671832	DANISAN COMPANY				37116.15	0	37116.15
	9671832_001	DANISAN COMPANY - DANIFARM				37116.15	0	37116.15
			1	A1650	31/10/2021	1089.13	0	1089.13
			2	A1651	31/10/2021	32727.3	0	32727.3
			3	A1652	31/10/2021	3299.72	0	3299.72
142P	9671832	DANISAN COMPANY				6890.65	0	6890.65
	9671832_001	DANISAN COMPANY - DANIFARM				6890.65	0	6890.65
			1	A1649	31/10/2021	6890.65	0	6890.65
834	7445278	DAROM-FARM				228143.59	0	228143.59
	7445278_002	DAROM-FARM - PARCOVACI				18942.02	0	18942.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFP5210	31/10/2021	1418.82	0	1418.82
			2	DFP5211	31/10/2021	15477.49	0	15477.49
			3	DFP5212	31/10/2021	2045.71	0	2045.71
	7445278_004	DAROM-FARM - DELENI				31911.72	0	31911.72
			1	DFD2628	31/10/2021	7520.43	0	7520.43
			2	DFD2629	31/10/2021	23395	0	23395
			3	DFD2630	31/10/2021	840.92	0	840.92
			4	DFD2631	31/10/2021	155.37	0	155.37
	7445278_005	DAROM-FARM - HARLAU				84213.59	0	84213.59
			1	DFH1711	31/10/2021	5111.77	0	5111.77
			2	DFH1712	31/10/2021	74216.6	0	74216.6
			3	DFH1713	31/10/2021	601.35	0	601.35
			4	DFH1714	31/10/2021	4283.87	0	4283.87
	7445278_006	DAROM-FARM - COTNARI 2				49009.33	0	49009.33
			1	DFCD3248	31/10/2021	7952.24	0	7952.24
			2	DFCD3249	31/10/2021	37613.52	0	37613.52
			3	DFCD3250	31/10/2021	3443.57	0	3443.57
	7445278_007	DAROM-FARM - TG FRUMOS				44066.93	0	44066.93
			1	DFTF7257	31/10/2021	2871.19	0	2871.19
			2	DFTF7258	31/10/2021	40745.34	0	40745.34
			3	DFTF7259	31/10/2021	450.4	0	450.4
834P	7445278	DAROM-FARM				27741.15	0	27741.15
	7445278_002	DAROM-FARM - PARCOVACI				428.92	0	428.92
			1	DFP5213	31/10/2021	428.92	0	428.92
	7445278_004	DAROM-FARM - DELENI				727.12	0	727.12
			1	DFD2632	31/10/2021	727.12	0	727.12
	7445278_005	DAROM-FARM - HARLAU				21271.16	0	21271.16
			1	DFH1715	31/10/2021	21271.16	0	21271.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_006	DAROM-FARM - COTNARI 2				1619.95	0	1619.95
			1	DFCD3251	31/10/2021	1619.95	0	1619.95
	7445278_007	DAROM-FARM - TG FRUMOS				3694	0	3694
			1	DFTF7260	31/10/2021	3694	0	3694
2178	1956001	DAVILLA FARM				4605.66	0	4605.66
	1956001_001	DAVILLA FARM				4605.66	0	4605.66
			1	DAVILLA283	31/10/2021	146.44	0	146.44
			2	DAVILLA284	31/10/2021	4459.22	0	4459.22
2178P	1956001	DAVILLA FARM				725.6	0	725.6
	1956001_001	DAVILLA FARM				725.6	0	725.6
			1	DAVILLA285	31/10/2021	725.6	0	725.6
3619	33380372	ECO RBK SRL				35362.31	0	35362.31
	33380372_001	ECO RBK - TTRUI				23209.70	0	23209.70
			1	RBK655	31/10/2021	16323.77	0	16323.77
			2	RBK656	31/10/2021	3856.17	0	3856.17
			3	RBK657	31/10/2021	842.83	0	842.83
			4	RBK658	31/10/2021	2186.93	0	2186.93
	33380372_002	ECO RBK - SIREEL				12152.61	0	12152.61
			1	RBK1040	31/10/2021	9423.13	0	9423.13
			2	RBK1041	31/10/2021	1656.77	0	1656.77
			3	RBK1042	31/10/2021	905.1	0	905.1
			4	RBK1043	31/10/2021	167.61	0	167.61
3619P	33380372	ECO RBK SRL				2076.71	0	2076.71
	33380372_001	ECO RBK - TTRUI				1057.33	0	1057.33
			1	RBK659	31/10/2021	1057.33	0	1057.33
	33380372_002	ECO RBK - SIREEL				1019.38	0	1019.38
			1	RBK1044	31/10/2021	1019.38	0	1019.38
3620	38732720	ELEVASFARM SRL				32925.05	0	32925.05

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				Numar	Data	Valoare		
	38732720_001	ELEVASFARM SRL				32925.05	0	32925.05
			1	ELEVAS170	31/10/2021	905.1	0	905.1
			2	ELEVAS171	31/10/2021	1086.19	0	1086.19
			3	ELEVAS173	31/10/2021	3153.94	0	3153.94
			4	ELEVAS174	31/10/2021	27779.82	0	27779.82
3620P	38732720	ELEVASFARM SRL				824.2	0	824.2
	38732720_001	ELEVASFARM SRL				824.2	0	824.2
			1	ELEVAS172	31/10/2021	824.2	0	824.2
2528	26673280	ELLA - ROSE FARM SRL				435519.28	0	435519.28
	26673280_001	ELLA-ROSE FARM - RADUCANENI				75170.30	0	75170.30
			1	ELLARAD500533	31/10/2021	2037.49	0	2037.49
			2	ELLARAD500534	31/10/2021	2235.43	0	2235.43
			3	ELLARAD500536	31/10/2021	6154.05	0	6154.05
			4	ELLARAD500537	31/10/2021	64743.33	0	64743.33
	26673280_002	ELLA-ROSE FARM - TIBANA				19357.44	0	19357.44
			1	ELLATIB300225	31/10/2021	796.16	0	796.16
			2	ELLATIB300227	31/10/2021	2787.98	0	2787.98
			3	ELLATIB300228	31/10/2021	15773.3	0	15773.3
	26673280_003	ELLA-ROSE FARM - BELCESTI				23623.60	0	23623.60
			1	ELLABEL700447	31/10/2021	561.25	0	561.25
			2	ELLABEL700448	31/10/2021	3292.81	0	3292.81
			3	ELLABEL700450	31/10/2021	2268.53	0	2268.53
			4	ELLABEL700451	31/10/2021	17501.01	0	17501.01
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				80253.87	0	80253.87
			1	ELAELCT10398	31/10/2021	299.65	0	299.65
			2	ELAELCT10399	31/10/2021	4063.77	0	4063.77
			3	ELAELCT10401	31/10/2021	686.99	0	686.99
			4	ELAELCT10402	31/10/2021	75203.46	0	75203.46

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				Numar	Data	Valoare		
26673280_005		ELLA-ROSE FARM - GROPNITA				18963.56	0	18963.56
			1	ELLAGROP400231	31/10/2021	1436.14	0	1436.14
			2	ELLAGROP400232	31/10/2021	167.61	0	167.61
			3	ELLAGROP400234	31/10/2021	4365.72	0	4365.72
			4	ELLAGROP400235	31/10/2021	12994.09	0	12994.09
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				105061.88	0	105061.88
			1	ELLAGAL600520	31/10/2021	249.46	0	249.46
			2	ELLAGAL600521	31/10/2021	9812.46	0	9812.46
			3	ELLAGAL600523	31/10/2021	2199.61	0	2199.61
			4	ELLAGAL600524	31/10/2021	92800.35	0	92800.35
26673280_007		ELLA-ROSE FARM - COZMESTI				26719.50	0	26719.50
			1	ELLACOZ200222	31/10/2021	601.35	0	601.35
			2	ELLACOZ200223	31/10/2021	335.22	0	335.22
			3	ELLACOZ200225	31/10/2021	3979.05	0	3979.05
			4	ELLACOZ200226	31/10/2021	21803.88	0	21803.88
26673280_008		ELLA-ROSE FARM - HALAUCESTI				6932.19	0	6932.19
			1	ELLAHAL800164	31/10/2021	301.7	0	301.7
			2	ELLAHAL800165	31/10/2021	167.61	0	167.61
			3	ELLAHAL800167	31/10/2021	331.68	0	331.68
			4	ELLAHAL800168	31/10/2021	6131.2	0	6131.2
26673280_009		ELLA-ROSE FARM - GROZESTI				16695.62	0	16695.62
			1	ELLAGROZ900170	31/10/2021	601.35	0	601.35
			2	ELLAGROZ900171	31/10/2021	613.77	0	613.77
			3	ELLAGROZ900173	31/10/2021	3602.79	0	3602.79
			4	ELLAGROZ900174	31/10/2021	11877.71	0	11877.71
26673280_010		ELLA-ROSE FARM - BOSIA				17183.07	0	17183.07
			1	ELLABOS110174	31/10/2021	281.58	0	281.58
			2	ELLABOS110175	31/10/2021	1361.9	0	1361.9
			3	ELLABOS110177	31/10/2021	1838.67	0	1838.67

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				Numar	Data	Valoare		
			4	ELLABOS110178	31/10/2021	13700.92	0	13700.92
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				15518.93	0	15518.93
			1	ELLA2RAD120121	31/10/2021	603.4	0	603.4
			2	ELLA2RAD120122	31/10/2021	1308.46	0	1308.46
			3	ELLA2RAD120124	31/10/2021	1978.27	0	1978.27
			4	ELLA2RAD120125	31/10/2021	11628.8	0	11628.8
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				30039.32	0	30039.32
			1	ELLAGU1200125	31/10/2021	655.92	0	655.92
			2	ELLAGU1200127	31/10/2021	172.47	0	172.47
			3	ELLAGU1200128	31/10/2021	29210.93	0	29210.93
2528P	26673280	ELLA - ROSE FARM SRL				99996.70	0	99996.70
	26673280_001	ELLA-ROSE FARM - RADUCANENI				35469.16	0	35469.16
			1	ELLARAD500535	31/10/2021	35469.16	0	35469.16
	26673280_002	ELLA-ROSE FARM - TIBANA				391.87	0	391.87
			1	ELLATIB300226	31/10/2021	391.87	0	391.87
	26673280_003	ELLA-ROSE FARM - BELCESTI				7666.11	0	7666.11
			1	ELLABEL700449	31/10/2021	7666.11	0	7666.11
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				8998.04	0	8998.04
			1	ELAELCT10400	31/10/2021	8998.04	0	8998.04
	26673280_005	ELLA-ROSE FARM - GROPNITA				1137.17	0	1137.17
			1	ELLAGROP400233	31/10/2021	1137.17	0	1137.17
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				37756.03	0	37756.03
			1	ELLAGAL600522	31/10/2021	37756.03	0	37756.03
	26673280_007	ELLA-ROSE FARM - COZMESTI				287.8	0	287.8
			1	ELLACOZ200224	31/10/2021	287.8	0	287.8
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				78.38	0	78.38
			1	ELLAHAL800166	31/10/2021	78.38	0	78.38
	26673280_009	ELLA-ROSE FARM - GROZESTI				1315.17	0	1315.17



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			1	ELLAGROZ900172	31/10/2021	1315.17	0	1315.17
	26673280_010	ELLA-ROSE FARM - BOSIA				2476.29	0	2476.29
			1	ELLABOS110176	31/10/2021	2476.29	0	2476.29
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				2226.13	0	2226.13
			1	ELLA2RAD120123	31/10/2021	2226.13	0	2226.13
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				2194.55	0	2194.55
			1	ELLAGU1200126	31/10/2021	2194.55	0	2194.55
2025	16053125	ESTER FARM				450281.03	0	450281.03
	16053125_001	ESTER FARM - ALEXANDRU				8027.74	0	8027.74
			1	LOD40214	31/10/2021	968.72	0	968.72
			2	LOD40216	31/10/2021	195.36	0	195.36
			3	LOD40217	31/10/2021	6863.66	0	6863.66
	16053125_002	ESTER FARM - GARA				265040.11	0	265040.11
			1	LOD20308	31/10/2021	884.98	0	884.98
			2	LOD20309	31/10/2021	6879.83	0	6879.83
			3	LOD20311	31/10/2021	2349.01	0	2349.01
			4	LOD20312	31/10/2021	254926.29	0	254926.29
	16053125_003	ESTER FARM - COPOU				62671.28	0	62671.28
			1	LOD30323	31/10/2021	249.46	0	249.46
			2	LOD30325	31/10/2021	6066.08	0	6066.08
			3	LOD30327	31/10/2021	135.18	0	135.18
			4	LOD30328	31/10/2021	56220.56	0	56220.56
	16053125_004	ESTER FARM - BUCIUM				7468.68	0	7468.68
			1	LOD50195	31/10/2021	635.86	0	635.86
			2	LOD50197	31/10/2021	149.99	0	149.99
			3	LOD50198	31/10/2021	6682.83	0	6682.83
	16053125_005	ESTER FARM - POTCOAVEI				106323.63	0	106323.63
			1	LOD50109	31/10/2021	2449.29	0	2449.29

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				Numar	Data	Valoare		
			2	LOD50111	31/10/2021	103874.34	0	103874.34
	16053125_006	ESTER FARM - REDIU				749.59	0	749.59
			1	LOD6000005	31/10/2021	749.59	0	749.59
2025P	16053125	ESTER FARM				97481.13	0	97481.13
	16053125_001	ESTER FARM - ALEXANDRU				410.41	0	410.41
			1	LOD40215	31/10/2021	410.41	0	410.41
	16053125_002	ESTER FARM - GARA				2701.32	0	2701.32
			1	LOD20310	31/10/2021	2701.32	0	2701.32
	16053125_003	ESTER FARM - COPOU				80114.51	0	80114.51
			1	LOD30324	31/10/2021	33618.16	0	33618.16
			2	LOD30326	31/10/2021	46496.35	0	46496.35
	16053125_004	ESTER FARM - BUCIUM				1357.42	0	1357.42
			1	LOD50196	31/10/2021	1357.42	0	1357.42
	16053125_005	ESTER FARM - POTCOAVEI				12381.89	0	12381.89
			1	LOD50110	31/10/2021	12381.89	0	12381.89
	16053125_006	ESTER FARM - REDIU				515.58	0	515.58
			1	LOD6000004	31/10/2021	515.58	0	515.58
1371	129022	FARMACEUTICA ARGESFARM S.A.				670177.21	0	670177.21
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				174564.94	0	174564.94
			1	IS51337	31/10/2021	249.46	0	249.46
			2	IS51338	31/10/2021	39901.79	0	39901.79
			3	IS51340	31/10/2021	3575.23	0	3575.23
			4	IS51341	31/10/2021	130838.46	0	130838.46
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				132894.05	0	132894.05
			1	IS53335	31/10/2021	549.11	0	549.11
			2	IS53336	31/10/2021	9743.14	0	9743.14
			3	IS53338	31/10/2021	8954.25	0	8954.25
			4	IS53339	31/10/2021	113647.55	0	113647.55

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	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				181460.31	0	181460.31
			1	IS52306	31/10/2021	1363.78	0	1363.78
			2	IS52307	31/10/2021	5130.12	0	5130.12
			3	IS52309	31/10/2021	13548.92	0	13548.92
			4	IS52310	31/10/2021	161417.49	0	161417.49
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				181257.91	0	181257.91
			1	IS57262	31/10/2021	551.16	0	551.16
			2	IS57263	31/10/2021	17236.44	0	17236.44
			3	IS57265	31/10/2021	9504.13	0	9504.13
			4	IS57266	31/10/2021	153966.18	0	153966.18
1371P	129022	FARMACEUTICA ARGESFARM S.A.				346750.52	0	346750.52
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				246914.97	0	246914.97
			1	IS51339	31/10/2021	246914.97	0	246914.97
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				36120.21	0	36120.21
			1	IS53337	31/10/2021	36120.21	0	36120.21
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21598.4	0	21598.4
			1	IS52308	31/10/2021	21598.4	0	21598.4
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				42116.94	0	42116.94
			1	IS57264	31/10/2021	42116.94	0	42116.94
1963	18962881	FARMACIA ADRIANA				571993.97	0	571993.97
	18962881_002	FARMACIA ADRIANA - CUG				77802.58	0	77802.58
			1	F CUG20185	31/10/2021	66861.16	0	66861.16
			2	F CUG20186	31/10/2021	3479.12	0	3479.12
			3	F CUG20188	31/10/2021	6858.92	0	6858.92
			4	F CUG20189	31/10/2021	603.38	0	603.38
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				80044.26	0	80044.26
			1	F PDF30168	31/10/2021	74317.23	0	74317.23
			2	F PDF30169	31/10/2021	1041.39	0	1041.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F PDF30171	31/10/2021	4134.5	0	4134.5
			4	F PDF30172	31/10/2021	551.14	0	551.14
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				93440.79	0	93440.79
			1	F ALEX40182	31/10/2021	89203.45	0	89203.45
			2	F ALEX40183	31/10/2021	775.9	0	775.9
			3	F ALEX40185	31/10/2021	3179.86	0	3179.86
			4	F ALEX40186	31/10/2021	281.58	0	281.58
	18962881_007	FARMACIA ADRIANA - SOCOLA				85642.44	0	85642.44
			1	F PROS50171	31/10/2021	74299.8	0	74299.8
			2	F PROS50172	31/10/2021	955.42	0	955.42
			3	F PROS50174	31/10/2021	9806	0	9806
			4	F PROS50175	31/10/2021	581.22	0	581.22
	18962881_008	FARMACIA ADRIANA - ARCU 33				75181.70	0	75181.70
			1	F ARK60163	31/10/2021	73054.24	0	73054.24
			2	F ARK60164	31/10/2021	670.57	0	670.57
			3	F ARK60166	31/10/2021	1456.89	0	1456.89
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				87674.87	0	87674.87
			1	F LAP10215	31/10/2021	87017.94	0	87017.94
			2	F LAP10216	31/10/2021	165.28	0	165.28
			3	F LAP10219	31/10/2021	491.65	0	491.65
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				9997.80	0	9997.80
			1	F CLOP130033	31/10/2021	8045.57	0	8045.57
			2	F CLOP130034	31/10/2021	142.05	0	142.05
			3	F CLOP130044	31/10/2021	1810.18	0	1810.18
	18962881_011	FARMACIA ADRIANA - BUCIUM				21469.35	0	21469.35
			1	F BCM80162	31/10/2021	19523.13	0	19523.13
			2	F BCM80163	31/10/2021	789.18	0	789.18
			3	F BCM80165	31/10/2021	1157.04	0	1157.04
	18962881_013	FARMACIA ADRIANA - NICOLINA				15817.40	0	15817.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F ROND100333	31/10/2021	12726.73	0	12726.73
			2	F ROND100334	31/10/2021	1812.21	0	1812.21
			3	F ROND100336	31/10/2021	1278.46	0	1278.46
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				21805.51	0	21805.51
			1	F LUNC120162	31/10/2021	18003.25	0	18003.25
			2	F LUNC120163	31/10/2021	594.22	0	594.22
			3	F LUNC120165	31/10/2021	2302.97	0	2302.97
			4	F LUNC120166	31/10/2021	905.07	0	905.07
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				3117.27	0	3117.27
			1	F 2LNC90205	31/10/2021	2813.45	0	2813.45
			2	F 2LNC90206	31/10/2021	137.35	0	137.35
			3	F 2LNC90208	31/10/2021	166.47	0	166.47
1963P	18962881	FARMACIA ADRIANA				172907.28	0	172907.28
	18962881_002	FARMACIA ADRIANA - CUG				8662.75	0	8662.75
			1	F CUG20187	31/10/2021	8662.75	0	8662.75
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				7186.07	0	7186.07
			1	F PDF30170	31/10/2021	7186.07	0	7186.07
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				19442.18	0	19442.18
			1	F ALEX40184	31/10/2021	19442.18	0	19442.18
	18962881_007	FARMACIA ADRIANA - SOCOLA				40305.49	0	40305.49
			1	F PROS50173	31/10/2021	40305.49	0	40305.49
	18962881_008	FARMACIA ADRIANA - ARCU 33				19006.08	0	19006.08
			1	F ARK60165	31/10/2021	19006.08	0	19006.08
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				58663.59	0	58663.59
			1	F LAP10217	31/10/2021	2870.73	0	2870.73
			2	F LAP10218	31/10/2021	55792.86	0	55792.86
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				4472.98	0	4472.98
			1	F CLOP130043	31/10/2021	4472.98	0	4472.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_011	FARMACIA ADRIANA - BUCIUM				5170.55	0	5170.55
			1	F BCM80164	31/10/2021	5170.55	0	5170.55
	18962881_013	FARMACIA ADRIANA - NICOLINA				3132.53	0	3132.53
			1	F ROND100335	31/10/2021	3132.53	0	3132.53
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				5112.27	0	5112.27
			1	F LUNC120164	31/10/2021	5112.27	0	5112.27
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				1752.79	0	1752.79
			1	F 2LNC90207	31/10/2021	1752.79	0	1752.79
3384	30039495	FARMACIA ADRIANA A&G MED				257003.89	0	257003.89
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				62595.11	0	62595.11
			1	AGMEDEL10299	31/10/2021	59293.33	0	59293.33
			2	AGMEDEL10300	31/10/2021	1349.18	0	1349.18
			3	AGMEDEL10302	31/10/2021	1952.6	0	1952.6
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				168951.69	0	168951.69
			1	ADRAGPANU30206	31/10/2021	166478.33	0	166478.33
			2	ADRAGPANU30208	31/10/2021	2473.36	0	2473.36
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				25457.09	0	25457.09
			1	AGTAT20135	31/10/2021	18281.07	0	18281.07
			2	AGTAT20136	31/10/2021	1668.14	0	1668.14
			3	AGTAT20138	31/10/2021	4604.86	0	4604.86
			4	AGTAT20139	31/10/2021	903.02	0	903.02
3384P	30039495	FARMACIA ADRIANA A&G MED				39529.61	0	39529.61
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				3655.29	0	3655.29
			1	AGMEDEL10301	31/10/2021	3655.29	0	3655.29
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				5575.94	0	5575.94
			1	ADRAGPANU30207	31/10/2021	5575.94	0	5575.94
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				30298.38	0	30298.38
			1	AGTAT20137	31/10/2021	30298.38	0	30298.38

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				Numar	Data	Valoare		
175	10164442	FARMACIA ALCHEMILLA				9358.38	0	9358.38
	10164442_001	FARMACIA ALCHEMILLA				9358.38	0	9358.38
			1	ISALC001260	31/10/2021	9190.77	0	9190.77
			2	ISALC001262	31/10/2021	167.61	0	167.61
175P	10164442	FARMACIA ALCHEMILLA				9836.82	0	9836.82
	10164442_001	FARMACIA ALCHEMILLA				9836.82	0	9836.82
			1	ISALC001263	31/10/2021	9836.82	0	9836.82
229	1954507	FARMACIA DIRTU				2126.95	0	2126.95
	1954507_001	FARMACIA DIRTU				2126.95	0	2126.95
			1	DMA328	31/10/2021	1866.26	0	1866.26
			2	DMA329	31/10/2021	260.69	0	260.69
1959	18982935	FARMACIA ELENA				160137.38	0	160137.38
	18982935_001	FARMACIA ELENA				160137.38	0	160137.38
			1	ELNIS737	31/10/2021	1755.91	0	1755.91
			2	ELNIS738	31/10/2021	10142.4	0	10142.4
			3	ELNIS740	31/10/2021	7516.67	0	7516.67
			4	ELNIS741	31/10/2021	140722.4	0	140722.4
1959P	18982935	FARMACIA ELENA				52496.85	0	52496.85
	18982935_001	FARMACIA ELENA				52496.85	0	52496.85
			1	ELNIS739	31/10/2021	52496.85	0	52496.85
1957	1996502	FARMACIA GALEMIH				72704.46	0	72704.46
	1996502_001	FARMACIA GALEMIH				72704.46	0	72704.46
			1	FF1996502833	31/10/2021	886.13	0	886.13
			2	FF1996502834	31/10/2021	65704.16	0	65704.16
			3	FF1996502835	31/10/2021	864.86	0	864.86
			4	FF1996502836	31/10/2021	5249.31	0	5249.31
1957P	1996502	FARMACIA GALEMIH				9145.87	0	9145.87
	1996502_001	FARMACIA GALEMIH				9145.87	0	9145.87

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				Numar	Data	Valoare		
			1	FF1996502837	31/10/2021	9145.87	0	9145.87
538	1968642	FARMACIA PARTICULARA GHITUN				24090.54	0	24090.54
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				18694.18	0	18694.18
			1	GHITFIL10109	31/10/2021	301.7	0	301.7
			2	GHITFIL10110	31/10/2021	13421.8	0	13421.8
			3	GHITFIL10111	31/10/2021	111.54	0	111.54
			4	GHITFIL10112	31/10/2021	4859.14	0	4859.14
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				4393.40	0	4393.40
			1	GHITPRB20074	31/10/2021	873.68	0	873.68
			2	GHITPRB20075	31/10/2021	3519.72	0	3519.72
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1002.96	0	1002.96
			1	GHITPER30061	31/10/2021	397.68	0	397.68
			2	GHITPER30062	31/10/2021	605.28	0	605.28
538P	1968642	FARMACIA PARTICULARA GHITUN				122.89	0	122.89
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				122.89	0	122.89
			1	GHITPRB20073	31/10/2021	122.89	0	122.89
1760	16801412	FARMACIA V&M				19923.30	0	19923.30
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19923.30	0	19923.30
			1	VME103	31/10/2021	3012.69	0	3012.69
			2	VME104	31/10/2021	14932.04	0	14932.04
			3	VME105	31/10/2021	1978.57	0	1978.57
1760P	16801412	FARMACIA V&M				222.56	0	222.56
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				222.56	0	222.56
			1	VME106	31/10/2021	222.56	0	222.56
3690	39251733	FARMACIA VISANPHARM				6120.32	0	6120.32
	39251733_001	FARMACIA VISANPHARM - VISAN				6120.32	0	6120.32
			1	FVP2020173	31/10/2021	464.57	0	464.57
			2	FVP2020174	31/10/2021	5320.53	0	5320.53



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			3	FVP2020175	31/10/2021	335.22	0	335.22
3690P	39251733	FARMACIA VISANPHARM				2836.11	0	2836.11
	39251733_001	FARMACIA VISANPHARM - VISAN				2836.11	0	2836.11
			1	FVP2020172	31/10/2021	2836.11	0	2836.11
1495	8043058	FARMASAND				25900.33	0	25900.33
	8043058_001	FARMASAND - POPRICANI				18781.82	0	18781.82
			1	SAND607021	31/10/2021	16611.9	0	16611.9
			2	SAND607022	31/10/2021	2169.92	0	2169.92
	8043058_003	FARMASAND - CARNICENI				7118.51	0	7118.51
			1	SAND6067024	31/10/2021	5355.51	0	5355.51
			2	SAND6067025	31/10/2021	1763	0	1763
1495P	8043058	FARMASAND				827.68	0	827.68
	8043058_001	FARMASAND - POPRICANI				827.68	0	827.68
			1	SAND607023	31/10/2021	827.68	0	827.68
351	1997818	FARMIAB				27103.99	0	27103.99
	1997818_001	FARMIAB - PASCANI - MOLDOVA				12539.94	0	12539.94
			1	FA36	31/10/2021	9723.34	0	9723.34
			2	FA37	31/10/2021	903.88	0	903.88
			3	FA39	31/10/2021	1912.72	0	1912.72
	1997818_002	FARMIAB - PASCANI - STEFAN				14564.05	0	14564.05
			1	FA196	31/10/2021	13001.03	0	13001.03
			2	FA197	31/10/2021	224.42	0	224.42
			3	FA199	31/10/2021	1338.6	0	1338.6
351P	1997818	FARMIAB				955.20	0	955.20
	1997818_001	FARMIAB - PASCANI - MOLDOVA				128.22	0	128.22
			1	FA38	31/10/2021	128.22	0	128.22
	1997818_002	FARMIAB - PASCANI - STEFAN				826.98	0	826.98
			1	FA198	31/10/2021	826.98	0	826.98

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				Numar	Data	Valoare		
2536	26343029	FITERMAN RETAIL				100190.46	0	100190.46
	26343029_001	FITERMAN RETAIL				100190.46	0	100190.46
			1	IS756	31/10/2021	71.07	0	71.07
			2	IS757	31/10/2021	5071.97	0	5071.97
			3	IS758	31/10/2021	95047.42	0	95047.42
2536P	26343029	FITERMAN RETAIL				615.36	0	615.36
	26343029_001	FITERMAN RETAIL				615.36	0	615.36
			1	IS759	31/10/2021	615.36	0	615.36
3447	33862606	FLORAL - NYK SRL-D				15074.24	0	15074.24
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				15074.24	0	15074.24
			1	IS18144	31/10/2021	182.43	0	182.43
			2	IS18145	31/10/2021	12888.9	0	12888.9
			3	IS18146	31/10/2021	563.16	0	563.16
		4	IS18147	31/10/2021	1439.75	0	1439.75	
3447P	33862606	FLORAL - NYK SRL-D				3478.37	0	3478.37
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				3478.37	0	3478.37
			1	IS18148	31/10/2021	3478.37	0	3478.37
249	1957333	GABRIELA FARM SRL				169168.08	0	169168.08
	1957333_012	GABRIELA FARM - A.PANU 2				169168.08	0	169168.08
			1	GABYAP220292	31/10/2021	299.65	0	299.65
			2	GABYAP220293	31/10/2021	5745.56	0	5745.56
			3	GABYAP220295	31/10/2021	1056.26	0	1056.26
		4	GABYAP220296	31/10/2021	162066.61	0	162066.61	
249P	1957333	GABRIELA FARM SRL				126926.94	0	126926.94
	1957333_012	GABRIELA FARM - A.PANU 2				126926.94	0	126926.94
			1	GABYAP220294	31/10/2021	126926.94	0	126926.94
134	8809024	GAMA FARM				11904.14	0	11904.14
	8809024_001	GAMA FARM				11904.14	0	11904.14

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			1	ISGAM450	31/10/2021	396.62	0	396.62
			2	ISGAM451	31/10/2021	11006.53	0	11006.53
			3	ISGAM452	31/10/2021	500.99	0	500.99
134P	8809024	GAMA FARM				811.84	0	811.84
	8809024_001	GAMA FARM				811.84	0	811.84
			1	ISGAM453	31/10/2021	811.84	0	811.84
3621	23735818	GIA DISTRI MED SRL				1466.57	0	1466.57
	23735818_001	GIA FARM - VALEA LUPULUI				1466.57	0	1466.57
			1	GIAFARM103	31/10/2021	281.58	0	281.58
			2	GIAFARM104	31/10/2021	50.22	0	50.22
			3	GIAFARM105	31/10/2021	1134.77	0	1134.77
991	13292772	GINKGO FARM				130373.74	0	130373.74
	13292772_002	GINKGO FARM - GORBAN				19106.71	0	19106.71
			1	ISGKF2124	31/10/2021	4153.5	0	4153.5
			2	ISGKF2125	31/10/2021	13858.76	0	13858.76
			3	ISGKF2126	31/10/2021	281.58	0	281.58
			4	ISGKF2127	31/10/2021	812.87	0	812.87
	13292772_003	GINKGO FARM - COSTULENI				37898.77	0	37898.77
			1	ISGKF10172	31/10/2021	4087.17	0	4087.17
			2	ISGKF10173	31/10/2021	27512.62	0	27512.62
			3	ISGKF10174	31/10/2021	1906.82	0	1906.82
			4	ISGKF10175	31/10/2021	4392.16	0	4392.16
	13292772_004	GINKGO FARM - MOSNA				28659.36	0	28659.36
			1	ISGKFM3150	31/10/2021	2918.76	0	2918.76
			2	ISGKFM3151	31/10/2021	21503.88	0	21503.88
			3	ISGKFM3152	31/10/2021	3262.36	0	3262.36
			4	ISGKFM3153	31/10/2021	974.36	0	974.36
	13292772_005	GINKGO FARM - DUMESTI				15240.10	0	15240.10
			1	ISGKF4000	31/10/2021	2730.2	0	2730.2

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			2	ISGKF4001	31/10/2021	11572.1	0	11572.1
			3	ISGKF4002	31/10/2021	279.67	0	279.67
			4	ISGKF4003	31/10/2021	658.13	0	658.13
	13292772_101	GINKGO FARM - COMARNA				29468.80	0	29468.80
			1	ISGKF1180	31/10/2021	6135.25	0	6135.25
			2	ISGKF1181	31/10/2021	21460.68	0	21460.68
			3	ISGKF1182	31/10/2021	583.28	0	583.28
			4	ISGKF1183	31/10/2021	1289.59	0	1289.59
991P	13292772	GINKGO FARM				12499.22	0	12499.22
	13292772_002	GINKGO FARM - GORBAN				1373.82	0	1373.82
			1	ISGKF2123	31/10/2021	1373.82	0	1373.82
	13292772_003	GINKGO FARM - COSTULENI				8355.78	0	8355.78
			1	ISGKF10176	31/10/2021	8355.78	0	8355.78
	13292772_004	GINKGO FARM - MOSNA				1469.42	0	1469.42
			1	ISGKFM3149	31/10/2021	1469.42	0	1469.42
	13292772_101	GINKGO FARM - COMARNA				1300.2	0	1300.2
			1	ISGKF1184	31/10/2021	1300.2	0	1300.2
1629	16359958	HELIANTHUS PHARM				116748.76	0	116748.76
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				19509.51	0	19509.51
			1	F163599585954	31/10/2021	2429.63	0	2429.63
			2	F163599585955	31/10/2021	17079.88	0	17079.88
	16359958_002	HELIANTHUS PHARM - MADARJAC				12287.16	0	12287.16
			1	F163599585962	31/10/2021	262.68	0	262.68
			2	F163599585963	31/10/2021	10885.78	0	10885.78
			3	F163599585964	31/10/2021	1138.7	0	1138.7
	16359958_003	HELIANTHUS PHARM - SCANTEIA				25474.18	0	25474.18
			1	F163599585957	31/10/2021	4656.04	0	4656.04
			2	F163599585958	31/10/2021	20818.14	0	20818.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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	16359958_004	HELIANTHUS PHARM - TIBANA				23613.24	0	23613.24
			1	F163599585951	31/10/2021	3172.36	0	3172.36
			2	F163599585952	31/10/2021	20440.88	0	20440.88
	16359958_005	HELIANTHUS PHARM - SINESTI				17649.47	0	17649.47
			1	F163599585948	31/10/2021	2346.67	0	2346.67
			2	F163599585949	31/10/2021	15302.8	0	15302.8
	16359958_009	HELIANTHUS PHARM - POIANA				18215.20	0	18215.20
			1	163599585960	31/10/2021	756.06	0	756.06
			2	163599585961	31/10/2021	17459.14	0	17459.14
1629P	16359958	HELIANTHUS PHARM				1662.66	0	1662.66
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				79.65	0	79.65
			1	F163599585956	31/10/2021	79.65	0	79.65
	16359958_002	HELIANTHUS PHARM - MADARJAC				825.79	0	825.79
			1	F163599585965	31/10/2021	825.79	0	825.79
	16359958_003	HELIANTHUS PHARM - SCANTEIA				419.02	0	419.02
			1	F163599585959	31/10/2021	419.02	0	419.02
	16359958_004	HELIANTHUS PHARM - TIBANA				267.54	0	267.54
			1	F163599585953	31/10/2021	267.54	0	267.54
	16359958_005	HELIANTHUS PHARM - SINESTI				70.66	0	70.66
			1	F163599585950	31/10/2021	70.66	0	70.66
137	8043104	HELP FLUX				626566.08	0	626566.08
	8043104_001	HELP FLUX - COPOU				191866.86	0	191866.86
			1	HFU20179	31/10/2021	188704.61	0	188704.61
			2	HFU20180	31/10/2021	1229.64	0	1229.64
			3	HFU20182	31/10/2021	1932.61	0	1932.61
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				82963.19	0	82963.19
			1	HFU30194	31/10/2021	76045.88	0	76045.88
			2	HFU30195	31/10/2021	1940.04	0	1940.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU30197	31/10/2021	3807.65	0	3807.65
			4	HFU30198	31/10/2021	1169.62	0	1169.62
	8043104_004	HELP FLUX - URGENTE				198427.31	0	198427.31
			1	HFU10182	31/10/2021	197826.11	0	197826.11
			2	HFU10185	31/10/2021	601.2	0	601.2
	8043104_005	HELP FLUX - INDEPENDENTEI				101393.77	0	101393.77
			1	HFU50127	31/10/2021	99165.4	0	99165.4
			2	HFU50128	31/10/2021	308.92	0	308.92
			3	HFU50130	31/10/2021	1919.45	0	1919.45
	8043104_006	HELP FLUX - SFANTA MARIA II				116.7	0	116.7
			1	HFU40146	31/10/2021	116.7	0	116.7
	8043104_007	HELP FLUX - LASCAR CATARGI				38447.33	0	38447.33
			1	HFU60151	31/10/2021	38141.14	0	38141.14
			2	HFU60154	31/10/2021	306.19	0	306.19
	8043104_008	HELP FLUX - PCURARI				13350.92	0	13350.92
			1	HFU70150	31/10/2021	10830.79	0	10830.79
			2	HFU70151	31/10/2021	481.87	0	481.87
			3	HFU70153	31/10/2021	1736.57	0	1736.57
			4	HFU70154	31/10/2021	301.69	0	301.69
137P	8043104	HELP FLUX				7883435.61	0	7883435.61
	8043104_001	HELP FLUX - COPOU				4213.63	0	4213.63
			1	HFU20181	31/10/2021	4213.63	0	4213.63
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8763.08	0	8763.08
			1	HFU30196	31/10/2021	8763.08	0	8763.08
	8043104_004	HELP FLUX - URGENTE				6806674.54	0	6806674.54
			1	HFU10183	31/10/2021	6255817.38	0	6255817.38
			2	HFU10184	31/10/2021	550857.16	0	550857.16
	8043104_005	HELP FLUX - INDEPENDENTEI				54640.85	0	54640.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU50129	31/10/2021	54640.85	0	54640.85
	8043104_006	HELP FLUX - SFANTA MARIA II				18.79	0	18.79
			1	HFU40147	31/10/2021	18.79	0	18.79
	8043104_007	HELP FLUX - LASCAR CATARGI				1005082.25	0	1005082.25
			1	HFU60152	31/10/2021	912014.73	0	912014.73
			2	HFU60153	31/10/2021	93067.52	0	93067.52
	8043104_008	HELP FLUX - PCURARI				4042.47	0	4042.47
			1	HFU70152	31/10/2021	4042.47	0	4042.47
3022	31195751	HELP FLUX MED SRL				846.21	0	846.21
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				846.21	0	846.21
			1	HMFE168	31/10/2021	846.21	0	846.21
1789	14169353	HELP NET FARMA SA				501930.71	0	501930.71
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				52873.34	0	52873.34
			1	HN098907	31/10/2021	281.58	0	281.58
			2	HN098908	31/10/2021	647.55	0	647.55
			3	HN098910	31/10/2021	2602.07	0	2602.07
			4	HN098911	31/10/2021	49342.14	0	49342.14
	14169353_079	HELP NET FARMA - 079 - IORGA				30855.08	0	30855.08
			1	HN099004	31/10/2021	301.69	0	301.69
			2	HN099007	31/10/2021	2746.06	0	2746.06
			3	HN099011	31/10/2021	6479.92	0	6479.92
			4	HN099013	31/10/2021	21327.41	0	21327.41
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				50612.32	0	50612.32
			1	HN098860	31/10/2021	3165.48	0	3165.48
			2	HN098861	31/10/2021	5350.44	0	5350.44
			3	HN098863	31/10/2021	42096.4	0	42096.4
	14169353_095	HELP NET FARMA - 095 - BUCIUM				18082.13	0	18082.13
			1	HN099249	31/10/2021	281.58	0	281.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN099250	31/10/2021	1003.17	0	1003.17
			3	HN099251	31/10/2021	947.27	0	947.27
			4	HN099252	31/10/2021	15850.11	0	15850.11
14169353_171		HELP NET FARMA - 171 - STEFAN CEL MARE				51077.80	0	51077.80
			1	HN099089	31/10/2021	136.66	0	136.66
			2	HN099090	31/10/2021	1030.36	0	1030.36
			3	HN099091	31/10/2021	49910.78	0	49910.78
14169353_216		HELP NET FARMA - 216 - T. VLADIMIRESCU				114777.54	0	114777.54
			1	HN098960	31/10/2021	270.32	0	270.32
			2	HN098961	31/10/2021	2181.3	0	2181.3
			3	HN098962	31/10/2021	112325.92	0	112325.92
14169353_284		HELP NET FARMA - 382 - PACURARI				37892.98	0	37892.98
			1	HN099108	31/10/2021	422.36	0	422.36
			2	HN099109	31/10/2021	206.53	0	206.53
			3	HN099111	31/10/2021	1604.31	0	1604.31
			4	HN099112	31/10/2021	35659.78	0	35659.78
14169353_285		HELP NET FARMA - 285 - DACIA				38755.71	0	38755.71
			1	HN099283	31/10/2021	326.19	0	326.19
			2	HN099285	31/10/2021	1677.52	0	1677.52
			3	HN099289	31/10/2021	36752	0	36752
14169353_380		HELP NET FARMA - 380 - REDIU				9475.35	0	9475.35
			1	HN099383	31/10/2021	481.75	0	481.75
			2	HN099386	31/10/2021	667.02	0	667.02
			3	HN099387	31/10/2021	8326.58	0	8326.58
14169353_381		HELP NET FARMA - 422 - M. SADOVEANU				1912.67	0	1912.67
			1	HN099778	31/10/2021	1912.67	0	1912.67
14169353_383		HELP NET FARMA - 383 - PODU ILOAIE				43854.61	0	43854.61
			1	HN099773	31/10/2021	442.47	0	442.47
			2	HN099774	31/10/2021	4453.18	0	4453.18



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN099775	31/10/2021	1810.17	0	1810.17
			4	HN099776	31/10/2021	37148.79	0	37148.79
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				15879.57	0	15879.57
			1	HN098871	31/10/2021	314.32	0	314.32
			2	HN098873	31/10/2021	335.22	0	335.22
			3	HN098875	31/10/2021	15230.03	0	15230.03
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				35881.61	0	35881.61
			1	HN099480	31/10/2021	172.51	0	172.51
			2	HN099481	31/10/2021	1380.87	0	1380.87
			3	HN099482	31/10/2021	34328.23	0	34328.23
1789P	14169353	HELP NET FARMA SA				483483.34	0	483483.34
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				61618.58	0	61618.58
			1	HN098913	31/10/2021	61618.58	0	61618.58
	14169353_079	HELP NET FARMA - 079 - IORGA				61478.19	0	61478.19
			1	HN099021	31/10/2021	61478.19	0	61478.19
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				21448.94	0	21448.94
			1	HN098865	31/10/2021	21448.94	0	21448.94
	14169353_095	HELP NET FARMA - 095 - BUCIUM				19813.91	0	19813.91
			1	HN099253	31/10/2021	19813.91	0	19813.91
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				39189.24	0	39189.24
			1	HN099767	31/10/2021	39189.24	0	39189.24
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				6440.85	0	6440.85
			1	HN098963	31/10/2021	6440.85	0	6440.85
	14169353_284	HELP NET FARMA - 382 - PACURARI				60955.41	0	60955.41
			1	HN099772	31/10/2021	60955.41	0	60955.41
	14169353_285	HELP NET FARMA - 285 - DACIA				2370.12	0	2370.12
			1	HN099290	31/10/2021	2370.12	0	2370.12
	14169353_380	HELP NET FARMA - 380 - REDIU				12562.12	0	12562.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN099389	31/10/2021	12562.12	0	12562.12
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				5746.56	0	5746.56
			1	HN099779	31/10/2021	5746.56	0	5746.56
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				29099.1	0	29099.1
			1	HN099777	31/10/2021	29099.1	0	29099.1
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				3745.11	0	3745.11
			1	HN098876	31/10/2021	3745.11	0	3745.11
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				159015.21	0	159015.21
			1	HN099483	31/10/2021	159015.21	0	159015.21
1182	13840999	HIPOCRATFARM				31402.29	0	31402.29
	13840999_001	HIPOCRATFARM - IASI				31402.29	0	31402.29
			1	HIPOCRAT136	31/10/2021	1704.31	0	1704.31
			2	HIPOCRAT137	31/10/2021	26114.25	0	26114.25
			3	HIPOCRAT138	31/10/2021	603.4	0	603.4
			4	HIPOCRAT139	31/10/2021	2980.33	0	2980.33
1182P	13840999	HIPOCRATFARM				4459.63	0	4459.63
	13840999_001	HIPOCRATFARM - IASI				4459.63	0	4459.63
			1	HIPOCRAT135	31/10/2021	4459.63	0	4459.63
1718	5199959	IO-CO-IMPEX				4959.98	0	4959.98
	5199959_001	IO-CO IMPEX				4959.98	0	4959.98
			1	IOCOE0237	31/10/2021	169.11	0	169.11
			2	IOCOE0238	31/10/2021	4790.87	0	4790.87
1630	14762961	IRINA FARM				2267.55	0	2267.55
	14762961_001	IRINA FARM				2267.55	0	2267.55
			1	IRINA1149	31/10/2021	36.65	0	36.65
			2	IRINA1150	31/10/2021	2230.9	0	2230.9
1630P	14762961	IRINA FARM				18.79	0	18.79
	14762961_001	IRINA FARM				18.79	0	18.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IRINA1148	31/10/2021	18.79	0	18.79
240	9785420	IULISEB				75894.51	0	75894.51
	9785420_001	IULISEB - MIRCESTI				42810.04	0	42810.04
			1	IULISEB2325	31/10/2021	807.39	0	807.39
			2	IULISEB2328	31/10/2021	5919.85	0	5919.85
			3	IULISEB2329	31/10/2021	36082.8	0	36082.8
	9785420_002	IULISEB - RACHITENI				23376.05	0	23376.05
			1	IULISEB2320	31/10/2021	249.46	0	249.46
			2	IULISEB2321	31/10/2021	668.16	0	668.16
			3	IULISEB2323	31/10/2021	4263.94	0	4263.94
			4	IULISEB2324	31/10/2021	18194.49	0	18194.49
	9785420_003	IULISEB - CUZA				9708.42	0	9708.42
			1	IULISEB2317	31/10/2021	2747.71	0	2747.71
			2	IULISEB2318	31/10/2021	943.68	0	943.68
			3	IULISEB2319	31/10/2021	6017.03	0	6017.03
240P	9785420	IULISEB				1746.15	0	1746.15
	9785420_001	IULISEB - MIRCESTI				1727.36	0	1727.36
			1	IULISEB2326	31/10/2021	1727.36	0	1727.36
	9785420_002	IULISEB - RACHITENI				18.79	0	18.79
			1	IULISEB2322	31/10/2021	18.79	0	18.79
2029	21050311	IUMISA FARM				76865.51	0	76865.51
	21050311_01	IUMISA FARM				76865.51	0	76865.51
			1	IUM516	31/10/2021	2507.31	0	2507.31
			2	IUM518	31/10/2021	7152.04	0	7152.04
			3	IUM519	31/10/2021	67206.16	0	67206.16
2029P	21050311	IUMISA FARM				1026.37	0	1026.37
	21050311_01	IUMISA FARM				1026.37	0	1026.37
			1	IUM517	31/10/2021	1026.37	0	1026.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
225	4981506	LACRIS-FARM				77974.62	0	77974.62
	4981506_001	LACRIS FARM				77974.62	0	77974.62
			1	ISLFE00417	31/10/2021	532.25	0	532.25
			2	ISLFE00418	31/10/2021	32988.21	0	32988.21
			3	ISLFE00419	31/10/2021	551.16	0	551.16
		4	ISLFE00420	31/10/2021	43903	0	43903	
225P	4981506	LACRIS-FARM				149460.81	0	149460.81
	4981506_001	LACRIS FARM				149460.81	0	149460.81
			1	ISLFE00421	31/10/2021	149460.81	0	149460.81
2876	30500091	LAURLEX SRL				58102.76	0	58102.76
	30500091_001	LAURLEX				58102.76	0	58102.76
			1	ISLE258	31/10/2021	260.61	0	260.61
			2	ISLE259	31/10/2021	55626.44	0	55626.44
		3	ISLE260	31/10/2021	2215.71	0	2215.71	
2876P	30500091	LAURLEX SRL				257.78	0	257.78
	30500091_001	LAURLEX				257.78	0	257.78
			1	ISLE261	31/10/2021	257.78	0	257.78
2244	17271080	LAVIMAR MED				25445.64	0	25445.64
	17271080_001	LAVIMAR MED				25445.64	0	25445.64
			1	LAV502	31/10/2021	1961.51	0	1961.51
			2	LAV504	31/10/2021	4920.58	0	4920.58
		3	LAV505	31/10/2021	18563.55	0	18563.55	
2244P	17271080	LAVIMAR MED				337.54	0	337.54
	17271080_001	LAVIMAR MED				337.54	0	337.54
			1	LAV503	31/10/2021	337.54	0	337.54
3769	41389992	LEO&VERO FARM SRL				16592.27	0	16592.27
	41389992_001	LEO&VERO FARM				16592.27	0	16592.27
			1	LV52	31/10/2021	1711.21	0	1711.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LV53	31/10/2021	14881.06	0	14881.06
3769P	41389992	LEO&VERO FARM SRL				518.07	0	518.07
	41389992_001	LEO&VERO FARM				518.07	0	518.07
			1	LV54	31/10/2021	518.07	0	518.07
159	9011143	LONGAVIT				115603.70	0	115603.70
	9011143_003	LONGAVIT - HATMAN SENDREA				22034.44	0	22034.44
			1	LONP255	31/10/2021	825.24	0	825.24
			2	LONP256	31/10/2021	20500.81	0	20500.81
			3	LONP257	31/10/2021	708.39	0	708.39
	9011143_004	LONGAVIT - PCURARI				93569.26	0	93569.26
			1	FLONG908	31/10/2021	299.65	0	299.65
			2	FLONG909	31/10/2021	5983.57	0	5983.57
			3	FLONG910	31/10/2021	86235.47	0	86235.47
			4	FLONG911	31/10/2021	1050.57	0	1050.57
159P	9011143	LONGAVIT				460056.21	0	460056.21
	9011143_003	LONGAVIT - HATMAN SENDREA				443598.81	0	443598.81
			1	LONP258	31/10/2021	443598.81	0	443598.81
	9011143_004	LONGAVIT - PCURARI				16457.4	0	16457.4
			1	FLONG912	31/10/2021	16457.4	0	16457.4
170	7863475	LYAFARM				76953.89	0	76953.89
	7863475_001	LYAFARM - CEFERISTILOR				24790.09	0	24790.09
			1	ISLYA952	31/10/2021	583.28	0	583.28
			2	ISLYA953	31/10/2021	7136.51	0	7136.51
			3	ISLYA955	31/10/2021	1135.77	0	1135.77
			4	ISLYA956	31/10/2021	15934.53	0	15934.53
	7863475_002	LYAFARM - GARA				1587.36	0	1587.36
			1	ISLYA950	31/10/2021	36.66	0	36.66
			2	ISLYA951	31/10/2021	1550.7	0	1550.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_004	LYAFARM - MOTCA				50576.44	0	50576.44
			1	ISLYA946	31/10/2021	1335.78	0	1335.78
			2	ISLYA948	31/10/2021	995.96	0	995.96
			3	ISLYA949	31/10/2021	48244.7	0	48244.7
170P	7863475	LYAFARM				4799.66	0	4799.66
	7863475_001	LYAFARM - CEFERISTILOR				4587.94	0	4587.94
			1	ISLYA954	31/10/2021	4587.94	0	4587.94
	7863475_004	LYAFARM - MOTCA				211.72	0	211.72
			1	ISLYA947	31/10/2021	211.72	0	211.72
1722	16035749	MAGISTRA PLUS				211585.76	0	211585.76
	16035749_001	MAGISTRA PLUS - C. NEGRI				141226.17	0	141226.17
			1	MAG580	31/10/2021	281.58	0	281.58
			2	MAG582	31/10/2021	8572.13	0	8572.13
			3	MAG584	31/10/2021	5513.06	0	5513.06
			4	MAG585	31/10/2021	126859.4	0	126859.4
	16035749_002	MAGISTRA PLUS - DANCU				70359.59	0	70359.59
			1	MAGISAE2	31/10/2021	53172.92	0	53172.92
			2	MAGISAE3	31/10/2021	5371.5	0	5371.5
			3	MAGISAE4	31/10/2021	11233.94	0	11233.94
			4	MAGISAE5	31/10/2021	581.23	0	581.23
1722P	16035749	MAGISTRA PLUS				87567.62	0	87567.62
	16035749_001	MAGISTRA PLUS - C. NEGRI				58781.80	0	58781.80
			1	MAG581	31/10/2021	22576.41	0	22576.41
			2	MAG583	31/10/2021	36205.39	0	36205.39
	16035749_002	MAGISTRA PLUS - DANCU				28785.82	0	28785.82
			1	MAGISAE1	31/10/2021	28785.82	0	28785.82
226	3635571	MATECS				24934.98	0	24934.98
	3635571_002	MATECS				24934.98	0	24934.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAT10301	31/10/2021	6527.81	0	6527.81
			2	MAT10302	31/10/2021	17191.59	0	17191.59
			3	MAT10303	31/10/2021	1215.58	0	1215.58
226P	3635571	MATECS				2539.3	0	2539.3
	3635571_002	MATECS				2539.3	0	2539.3
			1	MAT10304	31/10/2021	2539.3	0	2539.3
3623	38447929	MAYAFARM IASI SRL				16029.12	0	16029.12
	38447929_001	MAYAFARM - BARNOVA				12269.19	0	12269.19
			1	MAYA122	31/10/2021	10335.76	0	10335.76
			2	MAYA123	31/10/2021	1933.43	0	1933.43
	38447929_002	MAYAFARM - REDIU				3759.93	0	3759.93
			1	MAYARD39	31/10/2021	93.94	0	93.94
			2	MAYARD40	31/10/2021	992.85	0	992.85
			3	MAYARD42	31/10/2021	249.46	0	249.46
			4	MAYARD43	31/10/2021	2423.68	0	2423.68
3623P	38447929	MAYAFARM IASI SRL				1675.16	0	1675.16
	38447929_001	MAYAFARM - BARNOVA				296.1	0	296.1
			1	MAYA124	31/10/2021	296.1	0	296.1
	38447929_002	MAYAFARM - REDIU				1379.06	0	1379.06
			1	MAYARD41	31/10/2021	1379.06	0	1379.06
818	1953250	MECOP VET				106366.14	0	106366.14
	1953250_001	MECOP-VET - TIBANESTI				44062.07	0	44062.07
			1	MV600	31/10/2021	647.05	0	647.05
			2	MV601	31/10/2021	40049.99	0	40049.99
			3	MV602	31/10/2021	842.83	0	842.83
			4	MV603	31/10/2021	2522.2	0	2522.2
	1953250_002	MECOP-VET - TANSA				18872.29	0	18872.29
			1	MV612	31/10/2021	4985.9	0	4985.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV613	31/10/2021	12847.44	0	12847.44
			3	MV614	31/10/2021	603.4	0	603.4
			4	MV615	31/10/2021	435.55	0	435.55
	1953250_003	MECOP VET - DAGATA				26443.85	0	26443.85
			1	MV607	31/10/2021	5331.64	0	5331.64
			2	MV608	31/10/2021	18141.27	0	18141.27
			3	MV609	31/10/2021	794.07	0	794.07
			4	MV610	31/10/2021	2176.87	0	2176.87
	1953250_101	MECOP-VET - GLODENI				16987.93	0	16987.93
			1	MV605	31/10/2021	1954.24	0	1954.24
			2	MV606	31/10/2021	15033.69	0	15033.69
818P	1953250	MECOP VET				4127.98	0	4127.98
	1953250_001	MECOP-VET - TIBANESTI				1485.83	0	1485.83
			1	MV604	31/10/2021	1485.83	0	1485.83
	1953250_002	MECOP-VET - TANSA				77.22	0	77.22
			1	MV616	31/10/2021	77.22	0	77.22
	1953250_003	MECOP VET - DAGATA				2564.93	0	2564.93
			1	MV611	31/10/2021	2564.93	0	2564.93
1728	7005439	MED-SERV UNITED SRL				4410407.35	0	4410407.35
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				4168066.97	0	4168066.97
			1	MSUCJIS14374	31/10/2021	601.35	0	601.35
			2	MSUCJIS14375	31/10/2021	411010.3	0	411010.3
			3	MSUCJIS14377	31/10/2021	5816.09	0	5816.09
			4	MSUCJIS14378	31/10/2021	657192.3	0	657192.3
			5	MSUCJIS14379	02/11/2021	3093446.93	0	3093446.93
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				226107.48	0	226107.48
			1	MSUCJ IS64170	31/10/2021	7145.82	0	7145.82
			2	MSUCJ IS64172	31/10/2021	3678.56	0	3678.56



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MSUCJ IS64173	31/10/2021	92558.9	0	92558.9
			4	MSUCJIS64174	02/11/2021	122724.2	0	122724.2
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				16232.90	0	16232.90
			1	MSUCJIS67089	31/10/2021	285.12	0	285.12
			2	MSUCJIS67090	31/10/2021	15947.78	0	15947.78
1728P	7005439	MED-SERV UNITED SRL				120988.99	0	120988.99
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				100258.14	0	100258.14
			1	MSUCJIS14376	31/10/2021	100258.14	0	100258.14
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				20482.26	0	20482.26
			1	MSUCJ IS64171	31/10/2021	20482.26	0	20482.26
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				248.59	0	248.59
			1	MSUCJIS67088	31/10/2021	248.59	0	248.59
1849	14251878	MEDI ATICA				7803.83	0	7803.83
	14251878_001	MEDI ATICA				7803.83	0	7803.83
			1	MEDI464	31/10/2021	668.8	0	668.8
			2	MEDI465	31/10/2021	1478.77	0	1478.77
			3	MEDI466	31/10/2021	5656.26	0	5656.26
171	5476006	MEDI-GET SRL				270907.02	0	270907.02
	5476006_001	MEDI-GET - ALEXANDRU				153674.25	0	153674.25
			1	MEDIGIS1987	31/10/2021	148771.7	0	148771.7
			2	MEDIGIS1988	31/10/2021	1679.1	0	1679.1
			3	MEDIGIS1990	31/10/2021	2943.78	0	2943.78
			4	MEDIGIS1991	31/10/2021	279.67	0	279.67
	5476006_002	MEDI-GET - DACIA				47288.47	0	47288.47
			1	MEDIGIS-C10370	31/10/2021	40950.88	0	40950.88
			2	MEDIGIS-C10371	31/10/2021	1862.78	0	1862.78
			3	MEDIGIS-C10373	31/10/2021	4193.23	0	4193.23
			4	MEDIGIS-C10374	31/10/2021	281.58	0	281.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_003	MEDI-GET - PACURARI				69944.30	0	69944.30
			1	MEDIGIS-C10375	31/10/2021	52023.77	0	52023.77
			2	MEDIGIS-C10376	31/10/2021	4347.9	0	4347.9
			3	MEDIGIS-C10378	31/10/2021	13572.63	0	13572.63
171P	5476006	MEDI-GET SRL				451563.97	0	451563.97
	5476006_001	MEDI-GET - ALEXANDRU				3878.08	0	3878.08
			1	MEDIGIS1989	31/10/2021	3878.08	0	3878.08
	5476006_002	MEDI-GET - DACIA				19750.63	0	19750.63
			1	MEDIGIS-C10372	31/10/2021	19750.63	0	19750.63
	5476006_003	MEDI-GET - PACURARI				427935.26	0	427935.26
			1	MEDIGIS-C10377	31/10/2021	427935.26	0	427935.26
3425	35315710	MEDIMFARM TOPFARM S.A.				83350.93	0	83350.93
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				12354.74	0	12354.74
			1	MDF1317210081	31/10/2021	729.8	0	729.8
			2	MDF1317210082	31/10/2021	10654.93	0	10654.93
			3	MDF1317210083	31/10/2021	970.01	0	970.01
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				30470.67	0	30470.67
			1	MDF1334210145	31/10/2021	691.4	0	691.4
			2	MDF1334210146	31/10/2021	28472.53	0	28472.53
			3	MDF1334210147	31/10/2021	1306.74	0	1306.74
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				26530.31	0	26530.31
			1	MDF1340210098	31/10/2021	1046.06	0	1046.06
			2	MDF1340210099	31/10/2021	22174.79	0	22174.79
			3	MDF1340210100	31/10/2021	531.04	0	531.04
			4	MDF1340210101	31/10/2021	2778.42	0	2778.42
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13995.21	0	13995.21
			1	MDF1327210115	31/10/2021	1093.89	0	1093.89
			2	MDF1327210116	31/10/2021	10797.65	0	10797.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MDF1327210117	31/10/2021	2103.67	0	2103.67
3425P	35315710	MEDIMFARM TOPFARM S.A.				33732.96	0	33732.96
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				8820.67	0	8820.67
			1	MDF1317210084	31/10/2021	8820.67	0	8820.67
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				8299.25	0	8299.25
			1	MDF1334210148	31/10/2021	8299.25	0	8299.25
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				13025.72	0	13025.72
			1	MDF1340210102	31/10/2021	13025.72	0	13025.72
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				3587.32	0	3587.32
			1	MDF1327210114	31/10/2021	3587.32	0	3587.32
2634	27782634	MEDISANIS FARM				34167.63	0	34167.63
	27782634_001	MEDISANIS FARM - PASCANI				11950.76	0	11950.76
			1	FARM1216	31/10/2021	625.16	0	625.16
			2	FARM1217	31/10/2021	11012.72	0	11012.72
			3	FARM1218	31/10/2021	312.88	0	312.88
	27782634_003	MEDISANIS FARM - RUGINOASA				22216.87	0	22216.87
			1	FARM1135	31/10/2021	1531.88	0	1531.88
			2	FARM1136	31/10/2021	20684.99	0	20684.99
2634P	27782634	MEDISANIS FARM				5334.51	0	5334.51
	27782634_001	MEDISANIS FARM - PASCANI				5127.91	0	5127.91
			1	FARM1219	31/10/2021	5127.91	0	5127.91
	27782634_003	MEDISANIS FARM - RUGINOASA				206.6	0	206.6
			1	FARM1137	31/10/2021	206.6	0	206.6
1269	14073355	MOLDO FARM				38803.03	0	38803.03
	14073355_001	MOLDO FARM - PIATA NICOLINA				33967.08	0	33967.08
			1	MOLDOF1255	31/10/2021	3024.07	0	3024.07
			2	MOLDOF1256	31/10/2021	29944.74	0	29944.74
			3	MOLDOF1257	31/10/2021	998.27	0	998.27

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				Numar	Data	Valoare		
	14073355_003	MOLDO FARM - TOMESTI				4835.95	0	4835.95
			1	MOLDOF1259	31/10/2021	583.55	0	583.55
			2	MOLDOF1260	31/10/2021	4252.4	0	4252.4
1269P	14073355	MOLDO FARM				1536.52	0	1536.52
	14073355_001	MOLDO FARM - PIATA NICOLINA				1536.52	0	1536.52
			1	MOLDOF1258	31/10/2021	1536.52	0	1536.52
3553	35327022	OMDIA				15152.07	0	15152.07
	35327022_001	OMDIA - OTELENI				15152.07	0	15152.07
			1	C28	31/10/2021	2448.57	0	2448.57
			2	C29	31/10/2021	12703.5	0	12703.5
3553P	35327022	OMDIA				756.84	0	756.84
	35327022_001	OMDIA - OTELENI				756.84	0	756.84
			1	C30	31/10/2021	756.84	0	756.84
3627	7818776	PARACELSUS				1305.15	0	1305.15
	7818776_005	PARACELSUS - HORPAZ				1305.15	0	1305.15
			1	IS82	31/10/2021	1305.15	0	1305.15
2334	22820630	PETRO MARINA FARM				10171.59	0	10171.59
	22820630_001	PETRO-MARINA-FARM				10171.59	0	10171.59
			1	PETRIF36	31/10/2021	155.37	0	155.37
			2	PETRIF38	31/10/2021	1353.57	0	1353.57
			3	PETRIF39	31/10/2021	8662.65	0	8662.65
2334P	22820630	PETRO MARINA FARM				450.98	0	450.98
	22820630_001	PETRO-MARINA-FARM				450.98	0	450.98
			1	PETRIF37	31/10/2021	450.98	0	450.98
3689	38738057	PHARMAEVI S.R.L-D.				11985.88	0	11985.88
	38738057_001	PHARMAEVI - CRISTESTI				5274.38	0	5274.38
			1	ISPH149	31/10/2021	3468.86	0	3468.86
			2	ISPH150	31/10/2021	1805.52	0	1805.52

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				Numar	Data	Valoare		
	38738057_002	PHARMAEVI - HARMANESTI				6711.50	0	6711.50
			1	ISPH151	31/10/2021	6393.01	0	6393.01
			2	ISPH152	31/10/2021	318.49	0	318.49
3689P	38738057	PHARMAEVI S.R.L-D.				73.87	0	73.87
	38738057_002	PHARMAEVI - HARMANESTI				73.87	0	73.87
			1	ISPH153	31/10/2021	73.87	0	73.87
3554	17096329	PHARMALIFE MED SRL				12946.33	0	12946.33
	17096329_010	PHARMALIFE MED				12946.33	0	12946.33
			1	PHML1156	31/10/2021	10299.29	0	10299.29
			2	PHML1157	31/10/2021	74.27	0	74.27
			3	PHML1158	31/10/2021	301.7	0	301.7
			4	PHML1159	31/10/2021	2271.07	0	2271.07
3554P	17096329	PHARMALIFE MED SRL				4559.52	0	4559.52
	17096329_010	PHARMALIFE MED				4559.52	0	4559.52
			1	PHML1164	31/10/2021	4559.52	0	4559.52
1968	16647012	PHARMAMED HELP RO.				9556.34	0	9556.34
	16647012_001	PHARMAMED HELP RO				9556.34	0	9556.34
			1	PHR5032	31/10/2021	9086.67	0	9086.67
			2	PHR5033	31/10/2021	469.67	0	469.67
1968P	16647012	PHARMAMED HELP RO.				4152.98	0	4152.98
	16647012_001	PHARMAMED HELP RO				4152.98	0	4152.98
			1	PHR5034	31/10/2021	4152.98	0	4152.98
1676	1974270	PRIMULA				165132.94	0	165132.94
	1974270_001	PRIMULA				165132.94	0	165132.94
			1	PRIMEL20319	31/10/2021	531.04	0	531.04
			2	PRIMEL20320	31/10/2021	23586.9	0	23586.9
			3	PRIMEL20322	31/10/2021	640.57	0	640.57
			4	PRIMEL20323	31/10/2021	140374.43	0	140374.43

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				Numar	Data	Valoare		
1676P	1974270	PRIMULA				144367.85	0	144367.85
	1974270_001	PRIMULA				144367.85	0	144367.85
			1	PRIMEL20321	31/10/2021	144367.85	0	144367.85
1953	18270414	PROXIFARM				58136.60	0	58136.60
	18270414_001	PROXIFARM				58136.60	0	58136.60
			1	A687	31/10/2021	3717.55	0	3717.55
			2	A688	31/10/2021	53583.84	0	53583.84
		3	A689	31/10/2021	835.21	0	835.21	
1953P	18270414	PROXIFARM				1650.59	0	1650.59
	18270414_001	PROXIFARM				1650.59	0	1650.59
			1	A690	31/10/2021	1650.59	0	1650.59
198	1959059	REMEDIA PLUS				793584.09	0	793584.09
	1959059_001	REMEDIA PLUS - ARCU				302969.01	0	302969.01
			1	REM1699	31/10/2021	579.32	0	579.32
			2	REM1700	31/10/2021	15714.58	0	15714.58
			3	REM1702	31/10/2021	6894.86	0	6894.86
			4	REM1703	31/10/2021	121314.95	0	121314.95
			5	REM1706	02/11/2021	158465.3	0	158465.3
	1959059_002	REMEDIA PLUS - DACIA				104024.11	0	104024.11
			1	FATAT209	31/10/2021	563.16	0	563.16
			2	FATAT210	31/10/2021	12444.13	0	12444.13
		3	FATAT212	31/10/2021	6033.41	0	6033.41	
		4	FATAT213	31/10/2021	84983.41	0	84983.41	
1959059_003	REMEDIA PLUS - TABACULUI				42040.72	0	42040.72	
		1	CJTAB30045	31/10/2021	6765.09	0	6765.09	
		2	CJTAB30047	31/10/2021	1199.97	0	1199.97	
		3	CJTAB30048	31/10/2021	34075.66	0	34075.66	
1959059_004	REMEDIA PLUS - TATARASI				344550.25	0	344550.25	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBRD30138	31/10/2021	531.04	0	531.04
			2	CJBRD30139	31/10/2021	17342.6	0	17342.6
			3	CJBRD30141	31/10/2021	6127.6	0	6127.6
			4	CJBRD30142	31/10/2021	320549.01	0	320549.01
198P	1959059	REMEDIA PLUS				133108.21	0	133108.21
	1959059_001	REMEDIA PLUS - ARCU				27106.82	0	27106.82
			1	REM1701	31/10/2021	27106.82	0	27106.82
	1959059_002	REMEDIA PLUS - DACIA				45040.26	0	45040.26
			1	FATAT211	31/10/2021	45040.26	0	45040.26
	1959059_003	REMEDIA PLUS - TABACULUI				9391.74	0	9391.74
			1	CJTAB30046	31/10/2021	9391.74	0	9391.74
	1959059_004	REMEDIA PLUS - TATARASI				51569.39	0	51569.39
			1	CJBRD30140	31/10/2021	51569.39	0	51569.39
3021	31114196	RHODIOLA FARM				143106.72	0	143106.72
	31114196_001	RHODIOLA FARM - TOMESTI				77737.33	0	77737.33
			1	ROD1207	31/10/2021	60286.73	0	60286.73
			2	ROD1208	31/10/2021	5231.81	0	5231.81
			3	ROD1209	31/10/2021	11655.5	0	11655.5
			4	ROD1210	31/10/2021	563.29	0	563.29
	31114196_002	RHODIOLA FARM - DANCU				32138.94	0	32138.94
			1	ROD1202	31/10/2021	22837.57	0	22837.57
			2	ROD1203	31/10/2021	3541.37	0	3541.37
			3	ROD1204	31/10/2021	5159.96	0	5159.96
			4	ROD1205	31/10/2021	600.04	0	600.04
	31114196_003	RHODIOLA FARM - MIROSLAVA				24944.08	0	24944.08
			1	ROD1198	31/10/2021	21257.74	0	21257.74
			2	ROD1199	31/10/2021	2083.35	0	2083.35
			3	ROD1200	31/10/2021	1602.99	0	1602.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	31114196_004	RHODIOLA FARM - REDIU				8286.37	0	8286.37
			1	ROD1212	31/10/2021	6646.11	0	6646.11
			2	ROD1213	31/10/2021	1472.65	0	1472.65
			3	ROD1214	31/10/2021	167.61	0	167.61
3021P	31114196	RHODIOLA FARM				36519.17	0	36519.17
	31114196_001	RHODIOLA FARM - TOMESTI				32489.96	0	32489.96
			1	ROD1211	31/10/2021	32489.96	0	32489.96
	31114196_002	RHODIOLA FARM - DANCU				3139.3	0	3139.3
			1	ROD1206	31/10/2021	3139.3	0	3139.3
	31114196_003	RHODIOLA FARM - MIROSLAVA				199.49	0	199.49
			1	ROD1201	31/10/2021	199.49	0	199.49
	31114196_004	RHODIOLA FARM - REDIU				690.42	0	690.42
			1	ROD1215	31/10/2021	690.42	0	690.42
1056	1962437	ROPHARMA SA				1843843.02	0	1843843.02
	1962437_002	ROPHARMA - TANSA				15073.19	0	15073.19
			1	IS213179034	31/10/2021	11596.17	0	11596.17
			2	IS213179035	31/10/2021	3338.43	0	3338.43
			3	IS213179037	31/10/2021	138.59	0	138.59
	1962437_003	ROPHARMA - C. NEGRI				47599.63	0	47599.63
			1	IS213989040	31/10/2021	43834.28	0	43834.28
			2	IS213989041	31/10/2021	1069.09	0	1069.09
			3	IS213989043	31/10/2021	1831.4	0	1831.4
			4	IS213989044	31/10/2021	864.86	0	864.86
	1962437_004	ROPHARMA - LUNGANI				30868.57	0	30868.57
			1	IS213039030	31/10/2021	26098.34	0	26098.34
			2	IS213039031	31/10/2021	4770.23	0	4770.23
	1962437_005	ROPHARMA - MIRCEA				32501.34	0	32501.34
			1	IS213979037	31/10/2021	29966.04	0	29966.04



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS213979038	31/10/2021	290.72	0	290.72
			3	IS213979040	31/10/2021	2244.58	0	2244.58
1962437_006		ROPHARMA - PALAS				3210.78	0	3210.78
			1	IS213899019	31/10/2021	3210.78	0	3210.78
1962437_007		ROPHARMA - NICOLINA DOI				51494.45	0	51494.45
			1	IS213049044	31/10/2021	45641.27	0	45641.27
			2	IS213049045	31/10/2021	1216.82	0	1216.82
			3	IS213049047	31/10/2021	4336.71	0	4336.71
			4	IS213049048	31/10/2021	299.65	0	299.65
1962437_008		ROPHARMA - PETRU RARES HARLAU				30114.34	0	30114.34
			1	IS213169046	31/10/2021	25714.99	0	25714.99
			2	IS213169047	31/10/2021	2406.62	0	2406.62
			3	IS213169048	31/10/2021	1691.03	0	1691.03
			4	IS213169050	31/10/2021	301.7	0	301.7
1962437_009		ROPHARMA - PODU DE FIER				21672.20	0	21672.20
			1	IS213869040	31/10/2021	20069.37	0	20069.37
			2	IS213869041	31/10/2021	133.31	0	133.31
			3	IS213869043	31/10/2021	1169.87	0	1169.87
			4	IS213869044	31/10/2021	299.65	0	299.65
1962437_010		ROPHARMA - PODU ILOAIE				31091.42	0	31091.42
			1	IS213129043	31/10/2021	24283.98	0	24283.98
			2	IS213129044	31/10/2021	2543.35	0	2543.35
			3	IS213129045	31/10/2021	3712.93	0	3712.93
			4	IS213129047	31/10/2021	551.16	0	551.16
1962437_011		ROPHARMA - PODU ROS-SOCOLA				78348.36	0	78348.36
			1	IS213079038	31/10/2021	76524.59	0	76524.59
			2	IS213079039	31/10/2021	162.24	0	162.24
			3	IS213079041	31/10/2021	1661.53	0	1661.53
1962437_012		ROPHARMA - POPESTI				22074.97	0	22074.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213329033	31/10/2021	19044.4	0	19044.4
			2	IS213329034	31/10/2021	2612.31	0	2612.31
			3	IS213329035	31/10/2021	138.59	0	138.59
			4	IS213329037	31/10/2021	279.67	0	279.67
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				49238.76	0	49238.76
			1	IS213549036	31/10/2021	7162.95	0	7162.95
			2	IS213549037	31/10/2021	258.37	0	258.37
			3	IS213549039	31/10/2021	41817.44	0	41817.44
1962437_014		ROPHARMA - BIVOLARI				24600.70	0	24600.70
			1	IS213269032	31/10/2021	17789.69	0	17789.69
			2	IS213269033	31/10/2021	5520.93	0	5520.93
			3	IS213269035	31/10/2021	1040.62	0	1040.62
			4	IS213269036	31/10/2021	249.46	0	249.46
1962437_015		ROPHARMA - SF PARASCHEVA				554542.87	0	554542.87
			1	IS213029057	31/10/2021	226231.17	0	226231.17
			2	IS213029058	31/10/2021	1253.59	0	1253.59
			3	IS213029059	31/10/2021	19646.26	0	19646.26
			4	IS213029060	31/10/2021	601.35	0	601.35
			5	IS213029063	02/11/2021	306810.5	0	306810.5
1962437_016		ROPHARMA - SF. SPIRIDON				54046.45	0	54046.45
			1	IS213619029	31/10/2021	53494.18	0	53494.18
			2	IS213619030	31/10/2021	104.22	0	104.22
			3	IS213619032	31/10/2021	166.47	0	166.47
			4	IS213619033	31/10/2021	281.58	0	281.58
1962437_017		ROPHARMA - STUDENTEASCA				53374.84	0	53374.84
			1	IS213559033	31/10/2021	51968.33	0	51968.33
			2	IS213559034	31/10/2021	491.17	0	491.17
			3	IS213559035	31/10/2021	665.88	0	665.88
			4	IS213559036	31/10/2021	249.46	0	249.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_018		ROPHARMA - TATARASI				132295.95	0	132295.95
			1	IS213509041	31/10/2021	123566.46	0	123566.46
			2	IS213509042	31/10/2021	1447.71	0	1447.71
			3	IS213509044	31/10/2021	6700.55	0	6700.55
			4	IS213509045	31/10/2021	581.23	0	581.23
1962437_020		ROPHARMA - TIGANASI				39615.73	0	39615.73
			1	IS213069044	31/10/2021	29097.41	0	29097.41
			2	IS213069045	31/10/2021	7416.73	0	7416.73
			3	IS213069047	31/10/2021	1705.64	0	1705.64
			4	IS213069048	31/10/2021	1395.95	0	1395.95
1962437_021		ROPHARMA - VICTORIA				57530.41	0	57530.41
			1	IS213059045	31/10/2021	48406.6	0	48406.6
			2	IS213059046	31/10/2021	6688.31	0	6688.31
			3	IS213059048	31/10/2021	739.81	0	739.81
			4	IS213059049	31/10/2021	1695.69	0	1695.69
1962437_025		ROPHARMA - CENTRALA PASCANI				196771.79	0	196771.79
			1	IS213149051	31/10/2021	183069.45	0	183069.45
			2	IS213149052	31/10/2021	1924.85	0	1924.85
			3	IS213149053	31/10/2021	884.98	0	884.98
			4	IS213149055	31/10/2021	10892.51	0	10892.51
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				12645.70	0	12645.70
			1	IS213859022	31/10/2021	12479.23	0	12479.23
			2	IS213859023	31/10/2021	166.47	0	166.47
1962437_028		ROPHARMA - GRADINARI				22557.97	0	22557.97
			1	IS213119039	31/10/2021	19780.52	0	19780.52
			2	IS213119040	31/10/2021	702.23	0	702.23
			3	IS213119042	31/10/2021	1773.52	0	1773.52
			4	IS213119043	31/10/2021	301.7	0	301.7
1962437_029		ROPHARMA - INDEPENDENTEI				27359.49	0	27359.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213159038	31/10/2021	24869.84	0	24869.84
			2	IS213159039	31/10/2021	747.59	0	747.59
			3	IS213159041	31/10/2021	1742.06	0	1742.06
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				168264.10	0	168264.10
			1	IS213999033	31/10/2021	167736.02	0	167736.02
			2	IS213999034	31/10/2021	49.8	0	49.8
			3	IS213999035	31/10/2021	478.28	0	478.28
	1962437_055	ROPHARMA - COZMESTI				22648.57	0	22648.57
			1	IS213959037	31/10/2021	19954.27	0	19954.27
			2	IS213959038	31/10/2021	2213.82	0	2213.82
			3	IS213959039	31/10/2021	480.48	0	480.48
	1962437_062	ROPHARMA - PASCANI IORGA				60490.10	0	60490.10
			1	IS213919039	31/10/2021	58149.76	0	58149.76
			2	IS213919040	31/10/2021	742.42	0	742.42
			3	IS213919042	31/10/2021	1597.92	0	1597.92
	1962437_082	ROPHARMA - MANASTIREA				3810.34	0	3810.34
			1	IS213189027	31/10/2021	2743.16	0	2743.16
			2	IS213189028	31/10/2021	1067.18	0	1067.18
1056P	1962437	ROPHARMA SA				1083937.74	0	1083937.74
	1962437_002	ROPHARMA - TANSA				644.04	0	644.04
			1	IS213179036	31/10/2021	644.04	0	644.04
	1962437_003	ROPHARMA - C. NEGRI				16945.13	0	16945.13
			1	IS213989042	31/10/2021	16945.13	0	16945.13
	1962437_004	ROPHARMA - LUNGANI				396.12	0	396.12
			1	IS213039032	31/10/2021	396.12	0	396.12
	1962437_005	ROPHARMA - MIRCEA				16657.9	0	16657.9
			1	IS213979039	31/10/2021	16657.9	0	16657.9
	1962437_007	ROPHARMA - NICOLINA DOI				3351.08	0	3351.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213049046	31/10/2021	3351.08	0	3351.08
1962437_008		ROPHARMA - PETRU RARES HARLAU				12551.75	0	12551.75
			1	IS213169049	31/10/2021	12551.75	0	12551.75
1962437_009		ROPHARMA - PODU DE FIER				4655.84	0	4655.84
			1	IS213869042	31/10/2021	4655.84	0	4655.84
1962437_010		ROPHARMA - PODU ILOAIE				35591.08	0	35591.08
			1	IS213129046	31/10/2021	35591.08	0	35591.08
1962437_011		ROPHARMA - PODU ROS-SOCOLA				4306.71	0	4306.71
			1	IS213079040	31/10/2021	4306.71	0	4306.71
1962437_012		ROPHARMA - POPESTI				14498.42	0	14498.42
			1	IS213329036	31/10/2021	14498.42	0	14498.42
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1365.88	0	1365.88
			1	IS213549038	31/10/2021	1365.88	0	1365.88
1962437_014		ROPHARMA - BIVOLARI				569.35	0	569.35
			1	IS213269034	31/10/2021	569.35	0	569.35
1962437_015		ROPHARMA - SF PARASCHEVA				31191.41	0	31191.41
			1	IS213029061	31/10/2021	31191.41	0	31191.41
1962437_016		ROPHARMA - SF. SPIRIDON				465394.17	0	465394.17
			1	IS213619031	31/10/2021	465394.17	0	465394.17
1962437_018		ROPHARMA - TATARASI				23030.23	0	23030.23
			1	IS213509043	31/10/2021	23030.23	0	23030.23
1962437_020		ROPHARMA - TIGANASI				398.26	0	398.26
			1	IS213069046	31/10/2021	398.26	0	398.26
1962437_021		ROPHARMA - VICTORIA				525.95	0	525.95
			1	IS213059047	31/10/2021	525.95	0	525.95
1962437_025		ROPHARMA - CENTRALA PASCANI				383646.62	0	383646.62
			1	IS213149054	31/10/2021	290274.64	0	290274.64
			2	IS213149056	31/10/2021	93371.98	0	93371.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				1382.85	0	1382.85
			1	IS213859024	31/10/2021	1382.85	0	1382.85
	1962437_028	ROPHARMA - GRADINARI				1572.57	0	1572.57
			1	IS213119041	31/10/2021	1572.57	0	1572.57
	1962437_029	ROPHARMA - INDEPENDENTEI				14770.02	0	14770.02
			1	IS213159040	31/10/2021	14770.02	0	14770.02
	1962437_055	ROPHARMA - COZMESTI				4771.06	0	4771.06
			1	IS213959040	31/10/2021	4771.06	0	4771.06
	1962437_062	ROPHARMA - PASCANI IORGA				45721.3	0	45721.3
			1	IS213919041	31/10/2021	45721.3	0	45721.3
2030	3596251	S.I.E.P.C.O.F.A.R.				1863680.00	0	1863680.00
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				120924.12	0	120924.12
			1	BSIE006200717	31/10/2021	101710.21	0	101710.21
			2	BSIE006200718	31/10/2021	9073.95	0	9073.95
			3	BSIE006200719	31/10/2021	8842.67	0	8842.67
			4	BSIE006200721	31/10/2021	1297.29	0	1297.29
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				157315.21	0	157315.21
			1	BSIE009200717	31/10/2021	132102.16	0	132102.16
			2	BSIE009200718	31/10/2021	5480.87	0	5480.87
			3	BSIE009200720	31/10/2021	17207.85	0	17207.85
			4	BSIE009200721	31/10/2021	2524.33	0	2524.33
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				72846.90	0	72846.90
			1	BSIE006800709	31/10/2021	62289.54	0	62289.54
			2	BSIE006800710	31/10/2021	4918.01	0	4918.01
			3	BSIE006800711	31/10/2021	5108.31	0	5108.31
			4	BSIE006800712	31/10/2021	531.04	0	531.04
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				109881.29	0	109881.29
			1	BSIE6900318	31/10/2021	87012.99	0	87012.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE6900319	31/10/2021	11900.26	0	11900.26
			3	BSIE6900320	31/10/2021	581.37	0	581.37
			4	BSIE6900321	31/10/2021	10386.67	0	10386.67
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				97826.31	0	97826.31
			1	BSIE032600713	31/10/2021	84739.19	0	84739.19
			2	BSIE032600714	31/10/2021	4309.81	0	4309.81
			3	BSIE032600716	31/10/2021	8475.61	0	8475.61
			4	BSIE032600717	31/10/2021	301.7	0	301.7
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				132294.64	0	132294.64
			1	BSIE13700367	31/10/2021	116697.08	0	116697.08
			2	BSIE13700368	31/10/2021	3346.33	0	3346.33
			3	BSIE13700370	31/10/2021	11667.95	0	11667.95
			4	BSIE13700371	31/10/2021	583.28	0	583.28
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				68891.19	0	68891.19
			1	BSIE9700706	31/10/2021	60612.69	0	60612.69
			2	BSIE9700707	31/10/2021	3187.24	0	3187.24
			3	BSIE9700708	31/10/2021	4789.56	0	4789.56
			4	BSIE9700709	31/10/2021	301.7	0	301.7
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				121435.61	0	121435.61
			1	BSIE011400713	31/10/2021	107610.64	0	107610.64
			2	BSIE011400714	31/10/2021	7008.81	0	7008.81
			3	BSIE011400716	31/10/2021	6514.46	0	6514.46
			4	BSIE011400717	31/10/2021	301.7	0	301.7
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				184647.77	0	184647.77
			1	BSIE13600724	31/10/2021	155328.08	0	155328.08
			2	BSIE13600725	31/10/2021	10557.81	0	10557.81
			3	BSIE13600726	31/10/2021	2331.21	0	2331.21
			4	BSIE13600727	31/10/2021	16430.67	0	16430.67
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				81935.52	0	81935.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE11800715	31/10/2021	70314.55	0	70314.55
			2	BSIE11800716	31/10/2021	2301.62	0	2301.62
			3	BSIE11800718	31/10/2021	9319.35	0	9319.35
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				61390.75	0	61390.75
			1	BSIE20000703	31/10/2021	48704.09	0	48704.09
			2	BSIE20000704	31/10/2021	5626.33	0	5626.33
			3	BSIE20000706	31/10/2021	6810.87	0	6810.87
			4	BSIE20000707	31/10/2021	249.46	0	249.46
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				81093.53	0	81093.53
			1	BSIE26400714	31/10/2021	68499.62	0	68499.62
			2	BSIE26400715	31/10/2021	3558	0	3558
			3	BSIE26400716	31/10/2021	7008.45	0	7008.45
			4	BSIE26400717	31/10/2021	2027.46	0	2027.46
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				52773.88	0	52773.88
			1	BSIE29100714	31/10/2021	43208.55	0	43208.55
			2	BSIE29100715	31/10/2021	2811.79	0	2811.79
			3	BSIE29100716	31/10/2021	6451.84	0	6451.84
			4	BSIE29100717	31/10/2021	301.7	0	301.7
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				75870.37	0	75870.37
			1	BSIE034100718	31/10/2021	61311.37	0	61311.37
			2	BSIE034100719	31/10/2021	4056.51	0	4056.51
			3	BSIE034100721	31/10/2021	9617.51	0	9617.51
			4	BSIE034100722	31/10/2021	884.98	0	884.98
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				81241.65	0	81241.65
			1	BSIE035000011	31/10/2021	68183.98	0	68183.98
			2	BSIE035000012	31/10/2021	2468.75	0	2468.75
			3	BSIE035000013	31/10/2021	9211.45	0	9211.45
			4	BSIE035000014	31/10/2021	1377.47	0	1377.47
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				85326.38	0	85326.38



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE039000692	31/10/2021	65034.2	0	65034.2
			2	BSIE039000693	31/10/2021	4759	0	4759
			3	BSIE039000695	31/10/2021	13586.13	0	13586.13
			4	BSIE039000696	31/10/2021	1947.05	0	1947.05
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				121035.66	0	121035.66
			1	BSIE046300063	31/10/2021	118916.01	0	118916.01
			2	BSIE046300064	31/10/2021	742.92	0	742.92
			3	BSIE046300065	31/10/2021	1376.73	0	1376.73
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				95346.58	0	95346.58
			1	BSIE24000711	31/10/2021	84024.6	0	84024.6
			2	BSIE24000712	31/10/2021	4498.18	0	4498.18
			3	BSIE24000713	31/10/2021	864.86	0	864.86
			4	BSIE24000714	31/10/2021	5958.94	0	5958.94
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				61602.64	0	61602.64
			1	BSIE036400702	31/10/2021	46686.13	0	46686.13
			2	BSIE036400703	31/10/2021	3718.05	0	3718.05
			3	BSIE036400704	31/10/2021	2047.58	0	2047.58
			4	BSIE036400705	31/10/2021	9150.88	0	9150.88
2030P	3596251	S.I.E.P.C.O.F.A.R.				2926908.19	0	2926908.19
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				33742.57	0	33742.57
			1	BSIE006200720	31/10/2021	33742.57	0	33742.57
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				57290.21	0	57290.21
			1	BSIE009200719	31/10/2021	57290.21	0	57290.21
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				15009.89	0	15009.89
			1	BSIE006800708	31/10/2021	15009.89	0	15009.89
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				32711.4	0	32711.4
			1	BSIE6900322	31/10/2021	32711.4	0	32711.4
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				11075.92	0	11075.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE032600715	31/10/2021	11075.92	0	11075.92
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				83244.98	0	83244.98
			1	BSIE13700369	31/10/2021	60668.58	0	60668.58
			2	BSIE13700372	31/10/2021	22576.4	0	22576.4
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				15455.49	0	15455.49
			1	BSIE9700710	31/10/2021	15455.49	0	15455.49
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				11236.9	0	11236.9
			1	BSIE011400715	31/10/2021	11236.9	0	11236.9
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				103916.6	0	103916.6
			1	BSIE13600728	31/10/2021	103916.6	0	103916.6
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				40886.27	0	40886.27
			1	BSIE11800717	31/10/2021	40886.27	0	40886.27
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				19994.1	0	19994.1
			1	BSIE20000705	31/10/2021	19994.1	0	19994.1
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				18451.56	0	18451.56
			1	BSIE26400718	31/10/2021	18451.56	0	18451.56
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				17044.49	0	17044.49
			1	BSIE29100718	31/10/2021	17044.49	0	17044.49
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				19012.64	0	19012.64
			1	BSIE034100720	31/10/2021	19012.64	0	19012.64
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				23982.56	0	23982.56
			1	BSIE035000015	31/10/2021	23982.56	0	23982.56
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				28553.28	0	28553.28
			1	BSIE039000694	31/10/2021	28553.28	0	28553.28
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2364788.54	0	2364788.54
			1	BSIE046300066	31/10/2021	1838745.09	0	1838745.09
			2	BSIE046300067	31/10/2021	526043.45	0	526043.45
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				11705.02	0	11705.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE24000715	31/10/2021	11705.02	0	11705.02
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				18805.77	0	18805.77
			1	BSIE036400706	31/10/2021	18805.77	0	18805.77
1569	14736237	SANO-MED				28674.97	0	28674.97
	14736237_001	SANO-MED - GARA				28674.97	0	28674.97
			1	IS SM5288	31/10/2021	1548.32	0	1548.32
			2	IS SM5289	31/10/2021	25058.8	0	25058.8
			3	IS SM5290	31/10/2021	2067.85	0	2067.85
1569P	14736237	SANO-MED				29446.14	0	29446.14
	14736237_001	SANO-MED - GARA				29446.14	0	29446.14
			1	IS SM5291	31/10/2021	29446.14	0	29446.14
1638	16119572	SANTE FARM				44032.49	0	44032.49
	16119572_001	SANTE FARM - SOCOLA				15374.49	0	15374.49
			1	SOC1544	31/10/2021	14304.63	0	14304.63
			2	SOC1545	31/10/2021	299.65	0	299.65
			3	SOC1546	31/10/2021	770.21	0	770.21
	16119572_002	SANTE FARM - OTELENI				17945.06	0	17945.06
			1	OTE3149	31/10/2021	4661.17	0	4661.17
			2	OTE3150	31/10/2021	12826.62	0	12826.62
			3	OTE3151	31/10/2021	289.66	0	289.66
			4	OTE3152	31/10/2021	167.61	0	167.61
	16119572_003	SANTE FARM - BUCIUM				10712.94	0	10712.94
			1	HAN2305	31/10/2021	804.42	0	804.42
			2	HAN2306	31/10/2021	9249.25	0	9249.25
			3	HAN2307	31/10/2021	659.27	0	659.27
1638P	16119572	SANTE FARM				162.77	0	162.77
	16119572_002	SANTE FARM - OTELENI				17.82	0	17.82
			1	OTE3153	31/10/2021	17.82	0	17.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_003	SANTE FARM - BUCIUM				144.95	0	144.95
			1	HAN2308	31/10/2021	144.95	0	144.95
1640	14494699	SCARLAT GENERAL CONSULTING				355218.16	0	355218.16
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				15027.66	0	15027.66
			1	SCARISAE80010	31/10/2021	13130.7	0	13130.7
			2	SCARISAE80011	31/10/2021	422.59	0	422.59
			3	SCARISAE80012	31/10/2021	1474.37	0	1474.37
	14494699_003	SCARLAT GENERAL CONS. - GALATA				153099.39	0	153099.39
			1	SCAISII60331	31/10/2021	549.11	0	549.11
			2	SCAISII60332	31/10/2021	9368.56	0	9368.56
			3	SCAISII60334	31/10/2021	8333.14	0	8333.14
			4	SCAISII60335	31/10/2021	134848.58	0	134848.58
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				15296.04	0	15296.04
			1	SCARISBE82002	31/10/2021	14322.98	0	14322.98
			2	SCARISBE82003	31/10/2021	822.21	0	822.21
			3	SCARISBE82004	31/10/2021	150.85	0	150.85
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				32362.75	0	32362.75
			1	SCISI10130	31/10/2021	603.4	0	603.4
			2	SCISI10131	31/10/2021	2443.73	0	2443.73
			3	SCISI10133	31/10/2021	840.93	0	840.93
			4	SCISI10134	31/10/2021	28474.69	0	28474.69
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				139432.32	0	139432.32
			1	SCARIS70345	31/10/2021	1182.58	0	1182.58
			2	SCARIS70346	31/10/2021	9245.08	0	9245.08
			3	SCARIS70348	31/10/2021	7601.23	0	7601.23
			4	SCARIS70349	31/10/2021	121403.43	0	121403.43
1640P	14494699	SCARLAT GENERAL CONSULTING				95358.97	0	95358.97
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				1721.51	0	1721.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCARISAE80013	31/10/2021	1721.51	0	1721.51
	14494699_003	SCARLAT GENERAL CONS. - GALATA				36428.79	0	36428.79
			1	SCAISII60333	31/10/2021	36428.79	0	36428.79
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				2703.82	0	2703.82
			1	SCARISBE82001	31/10/2021	2703.82	0	2703.82
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5784.28	0	5784.28
			1	SCISI10132	31/10/2021	5784.28	0	5784.28
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				48720.57	0	48720.57
			1	SCARIS70347	31/10/2021	48720.57	0	48720.57
1759	17008050	SEDFARM				67079.93	0	67079.93
	17008050_001	SEDFARM - FOCURI				55846.79	0	55846.79
			1	SED1884713	31/10/2021	301.7	0	301.7
			2	SED1884714	31/10/2021	1308.32	0	1308.32
			3	SED1884716	31/10/2021	5306.14	0	5306.14
			4	SED1884717	31/10/2021	48930.63	0	48930.63
	17008050_002	SEDFARM - FANTANELE				11233.14	0	11233.14
			1	SED1884709	31/10/2021	166.47	0	166.47
			2	SED1884711	31/10/2021	1463.78	0	1463.78
			3	SED1884712	31/10/2021	9602.89	0	9602.89
1759P	17008050	SEDFARM				1284.61	0	1284.61
	17008050_001	SEDFARM - FOCURI				1168.19	0	1168.19
			1	SED1884715	31/10/2021	1168.19	0	1168.19
	17008050_002	SEDFARM - FANTANELE				116.42	0	116.42
			1	SED1884710	31/10/2021	116.42	0	116.42
2167	18651125	SEMNAL M COM				46644.81	0	46644.81
	18651125_001	SEMNAL M COM				46644.81	0	46644.81
			1	ISSEMC34	31/10/2021	613.77	0	613.77
			2	ISSEMC36	31/10/2021	6101.41	0	6101.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISSEMC37	31/10/2021	39929.63	0	39929.63
2167P	18651125	SEMNAL M COM				4892.52	0	4892.52
	18651125_001	SEMNAL M COM				4892.52	0	4892.52
			1	ISSEMC35	31/10/2021	4892.52	0	4892.52
1460	9378655	SENSIBLU SRL				1471536.75	0	1471536.75
	9378655_131	SENSIBLU IASI 1 - TUDOR				76683.55	0	76683.55
			1	SSBFE0135747	31/10/2021	70386.72	0	70386.72
			2	SSBFE0135748	31/10/2021	3154.31	0	3154.31
			3	SSBFE0135750	31/10/2021	2893.07	0	2893.07
			4	SSBFE0162551	31/10/2021	249.45	0	249.45
	9378655_153	SENSIBLU IASI 18 - SOCOLA				89002.06	0	89002.06
			1	SSBFE0141241	31/10/2021	78905.56	0	78905.56
			2	SSBFE0141242	31/10/2021	4543.11	0	4543.11
			3	SSBFE0141244	31/10/2021	5002.25	0	5002.25
			4	SSBFE0141245	31/10/2021	551.14	0	551.14
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				126670.19	0	126670.19
			1	SSBFE0152168	31/10/2021	120214.87	0	120214.87
			2	SSBFE0152169	31/10/2021	1807.46	0	1807.46
			3	SSBFE0152171	31/10/2021	4647.86	0	4647.86
	9378655_156	SENSIBLU IASI 19 - V. LUPU				116501.67	0	116501.67
			1	SSBFE0149923	31/10/2021	99593.51	0	99593.51
			2	SSBFE0149924	31/10/2021	7145.25	0	7145.25
			3	SSBFE0149926	31/10/2021	884.96	0	884.96
			4	SSBFE0149927	31/10/2021	8877.95	0	8877.95
	9378655_157	SENSIBLU IASI 21 - PALAS 2				4492.55	0	4492.55
			1	SSBFE0155505	31/10/2021	4307.65	0	4307.65
			2	SSBFE0155506	31/10/2021	27.54	0	27.54
			3	SSBFE0155508	31/10/2021	157.36	0	157.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		SENSIBLU IASI 7 - GARA				91126.95	0	91126.95
			1	SSBFE0147279	31/10/2021	80042.56	0	80042.56
			2	SSBFE0147280	31/10/2021	4634.19	0	4634.19
			3	SSBFE0147282	31/10/2021	5589.19	0	5589.19
			4	SSBFE0147283	31/10/2021	861.01	0	861.01
9378655_174		SENSIBLU IASI 9 - PACURARI				20143.99	0	20143.99
			1	SSBFE0159954	31/10/2021	16924.3	0	16924.3
			2	SSBFE0159955	31/10/2021	1202.73	0	1202.73
			3	SSBFE0159957	31/10/2021	2016.96	0	2016.96
9378655_175		SENSIBLU - PASCANI				85679.69	0	85679.69
			1	SSBFE0162951	31/10/2021	68984.56	0	68984.56
			2	SSBFE0162952	31/10/2021	9633.67	0	9633.67
			3	SSBFE0162954	31/10/2021	6761.82	0	6761.82
			4	SSBFE0162955	31/10/2021	299.64	0	299.64
9378655_179		SENSIBLU IASI 20 - ERA				1052.42	0	1052.42
			1	SSBFE0151669	31/10/2021	1052.42	0	1052.42
9378655_514		SENSIBLU IASI 17 - CHIMIEI				22956.12	0	22956.12
			1	SSBFE0157659	31/10/2021	20866.78	0	20866.78
			2	SSBFE0157660	31/10/2021	1441.26	0	1441.26
			3	SSBFE0157662	31/10/2021	648.08	0	648.08
9378655_515		SENSIBLU IASI 15 - IORGA				139879.66	0	139879.66
			1	SSBFE0149419	31/10/2021	118434.01	0	118434.01
			2	SSBFE0149420	31/10/2021	8486.67	0	8486.67
			3	SSBFE0149422	31/10/2021	12958.98	0	12958.98
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				39780.27	0	39780.27
			1	SSBFE0154013	31/10/2021	32840.39	0	32840.39
			2	SSBFE0154014	31/10/2021	3177.65	0	3177.65
			3	SSBFE0154016	31/10/2021	3460.54	0	3460.54
			4	SSBFE0154017	31/10/2021	301.69	0	301.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_517		SENSIBLU IASI 13 - PALAS				8491.74	0	8491.74
			1	SSBFE0143829	31/10/2021	7114.18	0	7114.18
			2	SSBFE0143830	31/10/2021	79.07	0	79.07
			3	SSBFE0143832	31/10/2021	1298.49	0	1298.49
9378655_520		SENSIBLU - PASCANI 2				71111.66	0	71111.66
			1	SSBFE0147228	31/10/2021	53396.85	0	53396.85
			2	SSBFE0147229	31/10/2021	11013.03	0	11013.03
			3	SSBFE0147231	31/10/2021	6098.4	0	6098.4
			4	SSBFE0147232	31/10/2021	603.38	0	603.38
9378655_528		SENSIBLU IASI 29 - UNIRII				55507.56	0	55507.56
			1	SSBFE0149772	31/10/2021	49620.59	0	49620.59
			2	SSBFE0149773	31/10/2021	1340.07	0	1340.07
			3	SSBFE0149775	31/10/2021	3702.16	0	3702.16
			4	SSBFE0149776	31/10/2021	844.74	0	844.74
9378655_534		SENSIBLU IASI 30 - PACURARI				93829.19	0	93829.19
			1	SSBFE0155215	31/10/2021	80148.37	0	80148.37
			2	SSBFE0155216	31/10/2021	5805.68	0	5805.68
			3	SSBFE0155218	31/10/2021	7573.45	0	7573.45
			4	SSBFE0155219	31/10/2021	301.69	0	301.69
9378655_559		SENSIBLU IASI 31- FELICIA				11376.54	0	11376.54
			1	SSBFE0159604	31/10/2021	8734.73	0	8734.73
			2	SSBFE0159605	31/10/2021	988.83	0	988.83
			3	SSBFE0159607	31/10/2021	1652.98	0	1652.98
9378655_606		SENSIBLU IASI 33 - DACIA				47902.44	0	47902.44
			1	SSBFE0139345	31/10/2021	38467.85	0	38467.85
			2	SSBFE0139346	31/10/2021	3781.64	0	3781.64
			3	SSBFE0139348	31/10/2021	5069.68	0	5069.68
			4	SSBFE0139349	31/10/2021	583.27	0	583.27
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				64683.28	0	64683.28



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0159504	31/10/2021	57959.29	0	57959.29
			2	SSBFE0159505	31/10/2021	3993.06	0	3993.06
			3	SSBFE0159507	31/10/2021	2730.93	0	2730.93
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				44669.12	0	44669.12
			1	SSBFE0139639	31/10/2021	35431.03	0	35431.03
			2	SSBFE0139640	31/10/2021	4850.59	0	4850.59
			3	SSBFE0139642	31/10/2021	4105.92	0	4105.92
			4	SSBFE0139643	31/10/2021	281.58	0	281.58
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				68799.18	0	68799.18
			1	SSBFE0135297	31/10/2021	61206.23	0	61206.23
			2	SSBFE0135298	31/10/2021	2644.42	0	2644.42
			3	SSBFE0135300	31/10/2021	4687.06	0	4687.06
			4	SSBFE0162101	31/10/2021	261.47	0	261.47
	9378655_611	SENSIBLU IASI 26 - MIRCEA				47717.43	0	47717.43
			1	SSBFE0135448	31/10/2021	42077.78	0	42077.78
			2	SSBFE0135449	31/10/2021	2100.65	0	2100.65
			3	SSBFE0162251	31/10/2021	3239.36	0	3239.36
			4	SSBFE0162252	31/10/2021	299.64	0	299.64
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				77732.68	0	77732.68
			1	SSBFE0135697	31/10/2021	65651.25	0	65651.25
			2	SSBFE0135698	31/10/2021	4914	0	4914
			3	SSBFE0135700	31/10/2021	7167.43	0	7167.43
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				28839.71	0	28839.71
			1	SSBFE0138998	31/10/2021	1496.13	0	1496.13
			2	SSBFE0139000	31/10/2021	2081.13	0	2081.13
			3	SSBFE0161201	31/10/2021	24429.73	0	24429.73
			4	SSBFE0161202	31/10/2021	832.72	0	832.72
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				10784.75	0	10784.75
			1	SSBFE0159454	31/10/2021	9915.13	0	9915.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0159455	31/10/2021	232.71	0	232.71
			3	SSBFE0159457	31/10/2021	335.22	0	335.22
			4	SSBFE0159458	31/10/2021	301.69	0	301.69
	9378655_660	SENSIBLU IASI 37 - TOMESTI				21492.82	0	21492.82
			1	SSBFE0156258	31/10/2021	18446.3	0	18446.3
			2	SSBFE0156259	31/10/2021	1418.99	0	1418.99
			3	SSBFE0156261	31/10/2021	1627.53	0	1627.53
	9378655_661	SENSIBLU IASI 38 - COPOU				4629.53	0	4629.53
			1	SSBFE0158203	31/10/2021	4473.1	0	4473.1
			2	SSBFE0158204	31/10/2021	156.43	0	156.43
1460P	9378655	SENSIBLU SRL				273027.19	0	273027.19
	9378655_131	SENSIBLU IASI 1 - TUDOR				53597.93	0	53597.93
			1	SSBFE0135749	31/10/2021	53597.93	0	53597.93
	9378655_153	SENSIBLU IASI 18 - SOCOLA				8839.91	0	8839.91
			1	SSBFE0141243	31/10/2021	8839.91	0	8839.91
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				20135.74	0	20135.74
			1	SSBFE0152170	31/10/2021	20135.74	0	20135.74
	9378655_156	SENSIBLU IASI 19 - V. LUPU				9427.37	0	9427.37
			1	SSBFE0149925	31/10/2021	9427.37	0	9427.37
	9378655_157	SENSIBLU IASI 21 - PALAS 2				296.59	0	296.59
			1	SSBFE0155507	31/10/2021	296.59	0	296.59
	9378655_158	SENSIBLU IASI 7 - GARA				2153.12	0	2153.12
			1	SSBFE0147281	31/10/2021	2153.12	0	2153.12
	9378655_174	SENSIBLU IASI 9 - PACURARI				3156.54	0	3156.54
			1	SSBFE0159956	31/10/2021	3156.54	0	3156.54
	9378655_175	SENSIBLU - PASCANI				21237.42	0	21237.42
			1	SSBFE0162953	31/10/2021	21237.42	0	21237.42
	9378655_179	SENSIBLU IASI 20 - ERA				64.63	0	64.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0151670	31/10/2021	64.63	0	64.63
9378655_514		SENSIBLU IASI 17 - CHIMIEI				7608.8	0	7608.8
			1	SSBFE0157661	31/10/2021	7608.8	0	7608.8
9378655_515		SENSIBLU IASI 15 - IORGA				11721.71	0	11721.71
			1	SSBFE0149421	31/10/2021	11721.71	0	11721.71
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				953.61	0	953.61
			1	SSBFE0154015	31/10/2021	953.61	0	953.61
9378655_517		SENSIBLU IASI 13 - PALAS				18.46	0	18.46
			1	SSBFE0143831	31/10/2021	18.46	0	18.46
9378655_520		SENSIBLU - PASCANI 2				16158.24	0	16158.24
			1	SSBFE0147230	31/10/2021	16158.24	0	16158.24
9378655_528		SENSIBLU IASI 29 - UNIRII				38439.49	0	38439.49
			1	SSBFE0149774	31/10/2021	38439.49	0	38439.49
9378655_534		SENSIBLU IASI 30 - PACURARI				23175.54	0	23175.54
			1	SSBFE0155217	31/10/2021	23175.54	0	23175.54
9378655_559		SENSIBLU IASI 31- FELICIA				3762.2	0	3762.2
			1	SSBFE0159606	31/10/2021	3762.2	0	3762.2
9378655_606		SENSIBLU IASI 33 - DACIA				5332.57	0	5332.57
			1	SSBFE0139347	31/10/2021	5332.57	0	5332.57
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				7891.41	0	7891.41
			1	SSBFE0159506	31/10/2021	7891.41	0	7891.41
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				3124.87	0	3124.87
			1	SSBFE0139641	31/10/2021	3124.87	0	3124.87
9378655_610		SENSIBLU IASI 24 - CANTEMIR				7635.7	0	7635.7
			1	SSBFE0135299	31/10/2021	7635.7	0	7635.7
9378655_611		SENSIBLU IASI 26 - MIRCEA				12479.91	0	12479.91
			1	SSBFE0135450	31/10/2021	12479.91	0	12479.91
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				7452.38	0	7452.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0135699	31/10/2021	7452.38	0	7452.38
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				2298.87	0	2298.87
			1	SSBFE0138999	31/10/2021	2298.87	0	2298.87
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				1693.73	0	1693.73
			1	SSBFE0159456	31/10/2021	1693.73	0	1693.73
	9378655_660	SENSIBLU IASI 37 - TOMESTI				4370.45	0	4370.45
			1	SSBFE0156260	31/10/2021	4370.45	0	4370.45
3803	37706219	SOVARO MED				575.13	0	575.13
	37706219_001	SOVARO MED - FARMACIA SOFIA				575.13	0	575.13
			1	SVR19	31/10/2021	536.47	0	536.47
			2	SVR20	31/10/2021	38.66	0	38.66
564	12321411	STAR FARM (fost ELIXIR)				54871.76	0	54871.76
	12321411_003	STAR FARM 3 - GARII				3624.44	0	3624.44
			1	STARGARA283	31/10/2021	2771.14	0	2771.14
			2	STARGARA284	31/10/2021	350.47	0	350.47
			3	STARGARA285	31/10/2021	502.83	0	502.83
	12321411_004	STAR FARM 4 - P .TUTEA				10807.26	0	10807.26
			1	STARNIC50225	31/10/2021	9300.86	0	9300.86
			2	STARNIC50226	31/10/2021	529.71	0	529.71
			3	STARNIC50227	31/10/2021	976.69	0	976.69
	12321411_006	STAR FARM 6 - TOMESTI				19080.29	0	19080.29
			1	STARTOM70226	31/10/2021	16799.05	0	16799.05
			2	STARTOM70227	31/10/2021	2281.24	0	2281.24
	12321411_011	STAR FARM 1 - PRIMAVERII				21359.77	0	21359.77
			1	STARPRIM60309	31/10/2021	18111.87	0	18111.87
			2	STARPRIM60310	31/10/2021	2361.45	0	2361.45
			3	STARPRIM60311	31/10/2021	886.45	0	886.45
564P	12321411	STAR FARM (fost ELIXIR)				17947.64	0	17947.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_004	STAR FARM 4 - P .TUTEA				2278.98	0	2278.98
			1	STARNIC50228	31/10/2021	2278.98	0	2278.98
	12321411_006	STAR FARM 6 - TOMESTI				4231.2	0	4231.2
			1	STARTOM70228	31/10/2021	4231.2	0	4231.2
	12321411_011	STAR FARM 1 - PRIMAVERII				11437.46	0	11437.46
			1	STARPRIM60312	31/10/2021	11437.46	0	11437.46
145	9087141	TEHNIS M.K.S.				57773.81	0	57773.81
	9087141_002	TEHNIS M.K.S. - GALAXIA				20215.02	0	20215.02
			1	MKSG20108	31/10/2021	1169.93	0	1169.93
			2	MKSG20110	31/10/2021	324.36	0	324.36
			3	MKSG20111	31/10/2021	18720.73	0	18720.73
	9087141_005	TEHNIS M.K.S. - VLADENI				10724.77	0	10724.77
			1	MKSVL500096	31/10/2021	167.61	0	167.61
			2	MKSVL500098	31/10/2021	588.28	0	588.28
			3	MKSVL500099	31/10/2021	9968.88	0	9968.88
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				17839.86	0	17839.86
			1	MKSCC700094	31/10/2021	1138.12	0	1138.12
			2	MKSCC700096	31/10/2021	16701.74	0	16701.74
	9087141_008	TEHNIS M.K.S. - FOCURI				8994.16	0	8994.16
			1	MKSFOC800100	31/10/2021	246.72	0	246.72
			2	MKSFOC800101	31/10/2021	8747.44	0	8747.44
145P	9087141	TEHNIS M.K.S.				8216.83	0	8216.83
	9087141_002	TEHNIS M.K.S. - GALAXIA				6532.93	0	6532.93
			1	MKSG20109	31/10/2021	6532.93	0	6532.93
	9087141_005	TEHNIS M.K.S. - VLADENI				109.63	0	109.63
			1	MKSVL500097	31/10/2021	109.63	0	109.63
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1370.74	0	1370.74
			1	MKSCC700095	31/10/2021	1370.74	0	1370.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_008	TEHNIS M.K.S. - FOCURI				203.53	0	203.53
			1	MKSFOC800099	31/10/2021	203.53	0	203.53
174	9063312	TEHNO				30608.72	0	30608.72
	9063312_001	TEHNO - TRIFESTI				30474.20	0	30474.20
			1	THN487	31/10/2021	2501.67	0	2501.67
			2	THN489	31/10/2021	3262.57	0	3262.57
			3	THN490	31/10/2021	24709.96	0	24709.96
	9063312_002	TEHNO - HERMEZIU				134.52	0	134.52
			1	THN491	31/10/2021	134.52	0	134.52
174P	9063312	TEHNO				2570.26	0	2570.26
	9063312_001	TEHNO - TRIFESTI				2570.26	0	2570.26
			1	THN488	31/10/2021	2570.26	0	2570.26
215	10468131	THYMUS				151624.52	0	151624.52
	10468131_001	THYMUS - NICOLINA				66168.22	0	66168.22
			1	N6532	31/10/2021	3121.51	0	3121.51
			2	N6533	31/10/2021	58609.58	0	58609.58
			3	N6534	31/10/2021	4437.13	0	4437.13
	10468131_002	THYMUS - CIUREA				27283.27	0	27283.27
			1	C3221	31/10/2021	3754.76	0	3754.76
			2	C3222	31/10/2021	21109.78	0	21109.78
			3	C3223	31/10/2021	2418.73	0	2418.73
	10468131_004	THYMUS - ALEXANDRU				22730.63	0	22730.63
			1	A3996	31/10/2021	1500.74	0	1500.74
			2	A3997	31/10/2021	19420.19	0	19420.19
			3	A3998	31/10/2021	249.46	0	249.46
			4	A3999	31/10/2021	1560.24	0	1560.24
	10468131_005	THYMUS - DANCU				35442.40	0	35442.40
			1	D5235	31/10/2021	3510.91	0	3510.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	D5236	31/10/2021	29100.35	0	29100.35
			3	D5237	31/10/2021	2831.14	0	2831.14
215P	10468131	THYMUS				25839.35	0	25839.35
	10468131_001	THYMUS - NICOLINA				17087.56	0	17087.56
			1	N6535	31/10/2021	17087.56	0	17087.56
	10468131_002	THYMUS - CIUREA				1483.79	0	1483.79
			1	C3224	31/10/2021	1483.79	0	1483.79
	10468131_004	THYMUS - ALEXANDRU				4850	0	4850
			1	A4000	31/10/2021	4850	0	4850
	10468131_005	THYMUS - DANCU				2418	0	2418
			1	D5238	31/10/2021	2418	0	2418
2346	21566216	TOMA FARM				66485.14	0	66485.14
	21566216_001	TOMA FARM				66485.14	0	66485.14
			1	ISTOMA294	31/10/2021	59462.35	0	59462.35
			2	ISTOMA295	31/10/2021	3509	0	3509
			3	ISTOMA297	31/10/2021	2910.4	0	2910.4
			4	ISTOMA298	31/10/2021	603.39	0	603.39
2346P	21566216	TOMA FARM				16648.71	0	16648.71
	21566216_001	TOMA FARM				16648.71	0	16648.71
			1	ISTOMA296	31/10/2021	16648.71	0	16648.71
1232	1972619	TRICONFEC				45795.17	0	45795.17
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				36309.59	0	36309.59
			1	TRC806	31/10/2021	306.2	0	306.2
			2	TRC808	31/10/2021	4186.94	0	4186.94
			3	TRC809	31/10/2021	31816.45	0	31816.45
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9485.58	0	9485.58
			1	TRC810	31/10/2021	167.61	0	167.61
			2	TRC812	31/10/2021	565.62	0	565.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	TRC813	31/10/2021	8752.35	0	8752.35
1232P	1972619	TRICONFEC				1562.35	0	1562.35
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				958.46	0	958.46
			1	TRC807	31/10/2021	958.46	0	958.46
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				603.89	0	603.89
			1	TRC811	31/10/2021	603.89	0	603.89
169	9778104	VIOFARM IMPEX				9745.70	0	9745.70
	9778104_001	VIOFARM IMPEX				9745.70	0	9745.70
			1	F-VIOEL244	31/10/2021	151.61	0	151.61
			2	F-VIOEL245	31/10/2021	9091.26	0	9091.26
			3	F-VIOEL246	31/10/2021	502.83	0	502.83
3300	27328868	VITADIF				25713.56	0	25713.56
	27328868_001	VITADIF - VICTORIA				25713.56	0	25713.56
			1	VIT255	31/10/2021	4227.82	0	4227.82
			2	VIT256	31/10/2021	20573.48	0	20573.48
			3	VIT257	31/10/2021	579.32	0	579.32
			4	VIT258	31/10/2021	332.94	0	332.94
3300P	27328868	VITADIF				338.93	0	338.93
	27328868_001	VITADIF - VICTORIA				338.93	0	338.93
			1	VIT259	31/10/2021	338.93	0	338.93
817	4255848	VITAFARM				76370.80	0	76370.80
	4255848_001	VITAFARM - ANDRIESEN				33813.45	0	33813.45
			1	VTFAND412	31/10/2021	1935.12	0	1935.12
			2	VTFAND413	31/10/2021	479.42	0	479.42
			3	VTFAND415	31/10/2021	5599.68	0	5599.68
			4	VTFAND416	31/10/2021	25799.23	0	25799.23
	4255848_002	VITAFARM - VLADENI				20811.34	0	20811.34
			1	VTFVLD737	31/10/2021	563.16	0	563.16



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFVLD738	31/10/2021	1198.83	0	1198.83
			3	VTFVLD740	31/10/2021	1658.29	0	1658.29
			4	VTFVLD741	31/10/2021	17391.06	0	17391.06
	4255848_003	VITAFARM - MOVILENI				11044.47	0	11044.47
			1	VTFMVL830	31/10/2021	1442.93	0	1442.93
			2	VTFMVL831	31/10/2021	9601.54	0	9601.54
	4255848_004	VITAFARM - RDENI				10701.54	0	10701.54
			1	VTFRAD995	31/10/2021	603.4	0	603.4
			2	VTFRAD996	31/10/2021	156.44	0	156.44
			3	VTFRAD998	31/10/2021	2588.79	0	2588.79
			4	VTFRAD999	31/10/2021	7352.91	0	7352.91
817P	4255848	VITAFARM				1931.02	0	1931.02
	4255848_001	VITAFARM - ANDRIESEN				548.17	0	548.17
			1	VTFAND414	31/10/2021	548.17	0	548.17
	4255848_002	VITAFARM - VLADENI				1129.56	0	1129.56
			1	VTFVLD739	31/10/2021	1129.56	0	1129.56
	4255848_003	VITAFARM - MOVILENI				146.58	0	146.58
			1	VTFMVL829	31/10/2021	146.58	0	146.58
	4255848_004	VITAFARM - RDENI				106.71	0	106.71
			1	VTFRAD997	31/10/2021	106.71	0	106.71
1850	18213222	VLAD FARM				18130.77	0	18130.77
	18213222_001	VLAD FARM - HORLESTI				18130.77	0	18130.77
			1	ISVFF827	31/10/2021	15165.74	0	15165.74
			2	ISVFF828	31/10/2021	2965.03	0	2965.03
1850P	18213222	VLAD FARM				17.82	0	17.82
	18213222_001	VLAD FARM - HORLESTI				17.82	0	17.82
			1	ISVFF829	31/10/2021	17.82	0	17.82
1948	3023017	VOIN				174942.67	0	174942.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3023017_002	VOIN - CANTA				15044.66	0	15044.66
			1	VOYIS IV330028	31/10/2021	825.22	0	825.22
			2	VOYIS IV330030	31/10/2021	963.29	0	963.29
			3	VOYIS IV330031	31/10/2021	13256.15	0	13256.15
	3023017_009	VOIN - PETRE TUTEA				59767.94	0	59767.94
			1	VOYISV340028	31/10/2021	748.38	0	748.38
			2	VOYISV340029	31/10/2021	3234.36	0	3234.36
			3	VOYISV340031	31/10/2021	4497.95	0	4497.95
			4	VOYISV340032	31/10/2021	51287.25	0	51287.25
	3023017_010	VOIN - BASARABI				100130.07	0	100130.07
			1	VOYISII300129	31/10/2021	301.7	0	301.7
			2	VOYISII300130	31/10/2021	4109.91	0	4109.91
			3	VOYISII300132	31/10/2021	4410.9	0	4410.9
			4	VOYISII300133	31/10/2021	91307.56	0	91307.56
1948P	3023017	VOIN				36915.64	0	36915.64
	3023017_002	VOIN - CANTA				3971.41	0	3971.41
			1	VOYIS IV330029	31/10/2021	3971.41	0	3971.41
	3023017_009	VOIN - PETRE TUTEA				20650.43	0	20650.43
			1	VOYISV340030	31/10/2021	20650.43	0	20650.43
	3023017_010	VOIN - BASARABI				12293.8	0	12293.8
			1	VOYISII300131	31/10/2021	12293.8	0	12293.8
<b>Total general</b>						<b>44820171.74</b>	<b>0</b>	<b>44820171.74</b>

Intocmit de:

Data: 19-11-2021