

Centralizator decontare furnizori farmacii

Data raport rii de la 01/02/2021 la 28/02/2021

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

Centralizator decontare furnizori farmacii de la 01/02/2021 la 28/02/2021

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				34337.47	0	34337.47
	18781397_001	A&A LONGAVIT				34337.47	0	34337.47
			1	IS-AAL3486	28/02/2021	1151.29	0	1151.29
			2	IS-AAL3488	28/02/2021	318.15	0	318.15
			3	IS-AAL3489	28/02/2021	32868.03	0	32868.03
1958P	18781397	A&A LONGAVIT				319.71	0	319.71
	18781397_001	A&A LONGAVIT				319.71	0	319.71
			1	IS-AAL3487	28/02/2021	319.71	0	319.71
2177	16045190	A&B PHARM CORPORATION SA				26515.94	0	26515.94
	16045190_003	A&B PHARM - ALEXANDRU				15849.99	0	15849.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21645	28/02/2021	307.69	0	307.69
			2	CASAL21646	28/02/2021	15370.48	0	15370.48
			3	CASAL21647	28/02/2021	171.82	0	171.82
	16045190_004	A&B PHARM - NICOLINA				10665.95	0	10665.95
			1	CASNIC21134	28/02/2021	968.68	0	968.68
			2	CASNIC21135	28/02/2021	9617.09	0	9617.09
			3	CASNIC21136	28/02/2021	80.18	0	80.18
2177P	16045190	A&B PHARM CORPORATION SA				4169.57	0	4169.57
	16045190_003	A&B PHARM - ALEXANDRU				3292.26	0	3292.26
			1	CASAL21648	28/02/2021	3292.26	0	3292.26
	16045190_004	A&B PHARM - NICOLINA				877.31	0	877.31
			1	CASNIC21137	28/02/2021	877.31	0	877.31
3042	30757266	ACESIS FARM SRL				23408.40	0	23408.40
	30757266_002	ACESIS FARM - PROBOTA				13652.18	0	13652.18
			1	IS631	28/02/2021	3902.21	0	3902.21
			2	IS632	28/02/2021	9749.97	0	9749.97
	30757266_003	ACESIS FARM - TABARA				4891.20	0	4891.20
			1	IS629	28/02/2021	1875.04	0	1875.04
			2	IS630	28/02/2021	3016.16	0	3016.16
	30757266_01	ACESIS FARM - TRIFESTI				4865.02	0	4865.02
			1	IS634	28/02/2021	1207.79	0	1207.79
			2	IS635	28/02/2021	3657.23	0	3657.23
3042P	30757266	ACESIS FARM SRL				5607.79	0	5607.79
	30757266_002	ACESIS FARM - PROBOTA				5607.79	0	5607.79
			1	IS633	28/02/2021	5607.79	0	5607.79
1847	17377472	ACG-CO PHARMA 2005				77140.64	0	77140.64
	17377472_001	ACG-CO PHARMA - SCOBINTI				28799.81	0	28799.81
			1	SCO2129	28/02/2021	2957.52	0	2957.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCO2130	28/02/2021	25188.03	0	25188.03
			3	SCO2131	28/02/2021	654.26	0	654.26
	17377472_002	ACG-CO PHARMA - LESPEZI				32466.02	0	32466.02
			1	LES7171	28/02/2021	6820.58	0	6820.58
			2	LES7172	28/02/2021	24356.79	0	24356.79
			3	LES7173	28/02/2021	1288.65	0	1288.65
	17377472_003	ACG-CO PHARMA - LUNGANI				10439.66	0	10439.66
			1	LUN3103	28/02/2021	2011.75	0	2011.75
			2	LUN3104	28/02/2021	8107.17	0	8107.17
			3	LUN3105	28/02/2021	320.74	0	320.74
	17377472_004	ACG-CO PHARMA - BUTEA				5435.15	0	5435.15
			1	BUT4078	28/02/2021	5435.15	0	5435.15
1847P	17377472	ACG-CO PHARMA 2005				5151.04	0	5151.04
	17377472_001	ACG-CO PHARMA - SCOBINTI				4091.68	0	4091.68
			1	SCO2132	28/02/2021	4091.68	0	4091.68
	17377472_002	ACG-CO PHARMA - LESPEZI				274.67	0	274.67
			1	LES7174	28/02/2021	274.67	0	274.67
	17377472_003	ACG-CO PHARMA - LUNGANI				415.32	0	415.32
			1	LUN3106	28/02/2021	415.32	0	415.32
	17377472_004	ACG-CO PHARMA - BUTEA				369.37	0	369.37
			1	BUT4079	28/02/2021	369.37	0	369.37
3441	34584796	AIKO PHARM S.R.L.				3189.29	0	3189.29
	34584796_001	AIKO PHARM - MANZATESTI				3189.29	0	3189.29
			1	AIKO123	28/02/2021	595.28	0	595.28
			2	AIKO124	28/02/2021	2594.01	0	2594.01
2169	18417613	AJJA GROUP COMPANY				9179.52	0	9179.52
	18417613_001	AJJA GROUP COMPANY				9179.52	0	9179.52
			1	AJJA1151	28/02/2021	252	0	252

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AJJA1153	28/02/2021	572.68	0	572.68
			3	AJJA1154	28/02/2021	8354.84	0	8354.84
2169P	18417613	AJJA GROUP COMPANY				2268.64	0	2268.64
	18417613_001	AJJA GROUP COMPANY				2268.64	0	2268.64
			1	AJJA1152	28/02/2021	2268.64	0	2268.64
1946	16773673	ALFAPLANT				4148.27	0	4148.27
	16773673_001	ALFAPLANT				4148.27	0	4148.27
			1	ALFAPL479	28/02/2021	271.31	0	271.31
			2	ALFAPL481	28/02/2021	845.55	0	845.55
			3	ALFAPL482	28/02/2021	3031.41	0	3031.41
1946P	16773673	ALFAPLANT				515.58	0	515.58
	16773673_001	ALFAPLANT				515.58	0	515.58
			1	ALFAPL480	28/02/2021	515.58	0	515.58
2266	17767564	ALTHAEA				33652.39	0	33652.39
	17767564_001	ALTHAEA				33652.39	0	33652.39
			1	ALT235	28/02/2021	1257.61	0	1257.61
			2	ALT237	28/02/2021	4970.39	0	4970.39
			3	ALT238	28/02/2021	27424.39	0	27424.39
2266P	17767564	ALTHAEA				2327.02	0	2327.02
	17767564_001	ALTHAEA				2327.02	0	2327.02
			1	ALT236	28/02/2021	2327.02	0	2327.02
3446	16098925	AMI BUCIUM IMPEX				3936.04	0	3936.04
	16098925_001	AMI BUCIUM IMPEX				3936.04	0	3936.04
			1	AMIB132	28/02/2021	118.88	0	118.88
			2	AMIB133	28/02/2021	3817.16	0	3817.16
165	10150315	ANA-PHARM				220687.20	0	220687.20
	10150315_001	ANA PHARM - NICOLINA				114408.57	0	114408.57
			1	ANAEL399	28/02/2021	111823.48	0	111823.48

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			2	ANAEL400	28/02/2021	553.38	0	553.38
			3	ANAEL402	28/02/2021	2031.71	0	2031.71
	10150315_002	ANA PHARM - DANCU				21473.90	0	21473.90
			1	ANADANCU3230	28/02/2021	18716.68	0	18716.68
			2	ANADANCU3231	28/02/2021	1462.89	0	1462.89
			3	ANADANCU3233	28/02/2021	1294.33	0	1294.33
	10150315_003	ANA PHARM - MIROSLAVA				14670.53	0	14670.53
			1	ANAMIR8207	28/02/2021	12212.84	0	12212.84
			2	ANAMIR8208	28/02/2021	2125.52	0	2125.52
			3	ANAMIR8210	28/02/2021	332.17	0	332.17
	10150315_005	ANA PHARM - ARONEANU				10988.58	0	10988.58
			1	ANAARON6193	28/02/2021	10060.45	0	10060.45
			2	ANAARON6194	28/02/2021	767.77	0	767.77
			3	ANAARON6195	28/02/2021	160.36	0	160.36
	10150315_007	ANA PHARM - LUNCA CETATUII				41192.07	0	41192.07
			1	ANALUNCA4238	28/02/2021	37612.3	0	37612.3
			2	ANALUNCA4239	28/02/2021	1228.51	0	1228.51
			3	ANALUNCA4241	28/02/2021	2351.26	0	2351.26
	10150315_008	ANA PHARM - GOLAIESTI				11643.29	0	11643.29
			1	ANAGOLAIESTI22	28/02/2021	8468.48	0	8468.48
			2	ANAGOLAIESTI23	28/02/2021	2725.8	0	2725.8
			3	ANAGOLAIESTI25	28/02/2021	160.36	0	160.36
			4	ANAGOLAIESTI26	28/02/2021	288.65	0	288.65
	10150315_101	ANA PHARM - GRAJDURI				6310.26	0	6310.26
			1	ANAGRAJD7180	28/02/2021	6287.85	0	6287.85
			2	ANAGRAJD7181	28/02/2021	22.41	0	22.41
165P	10150315	ANA-PHARM				13746.46	0	13746.46
	10150315_001	ANA PHARM - NICOLINA				8148.51	0	8148.51
			1	ANAEL401	28/02/2021	8148.51	0	8148.51

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	10150315_002	ANA PHARM - DANCU				1557.53	0	1557.53
			1	ANADANCU3232	28/02/2021	1557.53	0	1557.53
	10150315_003	ANA PHARM - MIROSLAVA				2201.58	0	2201.58
			1	ANAMIR8209	28/02/2021	2201.58	0	2201.58
	10150315_007	ANA PHARM - LUNCA CETATUII				1537.95	0	1537.95
			1	ANALUNCA4240	28/02/2021	1537.95	0	1537.95
	10150315_008	ANA PHARM - GOLAIESTI				35.64	0	35.64
			1	ANAGOLAIESTI24	28/02/2021	35.64	0	35.64
	10150315_101	ANA PHARM - GRAJDURI				265.25	0	265.25
			1	ANAGRAJD7182	28/02/2021	265.25	0	265.25
217	4487775	ANTALGO				20984.36	0	20984.36
	4487775_004	ANTALGO - LUNCA CETATUII				20984.36	0	20984.36
			1	ANTL242	28/02/2021	1388.56	0	1388.56
			2	ANTL244	28/02/2021	2162.98	0	2162.98
			3	ANTL245	28/02/2021	17432.82	0	17432.82
217P	4487775	ANTALGO				2116.93	0	2116.93
	4487775_004	ANTALGO - LUNCA CETATUII				2116.93	0	2116.93
			1	ANTL243	28/02/2021	2116.93	0	2116.93
1058	5642770	ANZAN KIAN				8912.0	0	8912.0
	5642770_001	ANZAN KIAN				8912.0	0	8912.0
			1	AK480	28/02/2021	7177.5	0	7177.5
			2	AK481	28/02/2021	1734.5	0	1734.5
214	10809107	ARCOM TEMIS				15400.58	0	15400.58
	10809107_001	ARCOM TEMIS - FARM. HEDERA				15400.58	0	15400.58
			1	ARCT2110	28/02/2021	13451.18	0	13451.18
			2	ARCT217	28/02/2021	1190.4	0	1190.4
			3	ARCT219	28/02/2021	759	0	759
214P	10809107	ARCOM TEMIS				3438.92	0	3438.92

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	10809107_001	ARCOM TEMIS - FARM. HEDERA				3438.92	0	3438.92
			1	ARCT218	28/02/2021	3438.92	0	3438.92
841	1972732	ARIS				623938.61	0	623938.61
	1972732_001	ARIS - NICOLINA				35600.69	0	35600.69
			1	AO100148	28/02/2021	288.66	0	288.66
			2	AO100149	28/02/2021	747.22	0	747.22
			3	AO100151	28/02/2021	1687.12	0	1687.12
			4	AO100152	28/02/2021	32877.69	0	32877.69
	1972732_002	ARIS - INDEPENDENTEI				322415.15	0	322415.15
			1	AO200139	28/02/2021	1067.95	0	1067.95
			2	AO200141	28/02/2021	536.53	0	536.53
			3	AO200142	28/02/2021	320810.67	0	320810.67
	1972732_003	ARIS - TUDOR VLADIMIRESCU				122846.39	0	122846.39
			1	AO300101	28/02/2021	168.23	0	168.23
			2	AO300102	28/02/2021	122678.16	0	122678.16
	1972732_004	ARIS - SOCOLA				49979.01	0	49979.01
			1	AO400157	28/02/2021	664.37	0	664.37
			2	AO400159	28/02/2021	862.43	0	862.43
			3	AO400160	28/02/2021	48452.21	0	48452.21
	1972732_005	ARIS - PACURARI				32026.59	0	32026.59
			1	AO500126	28/02/2021	998.38	0	998.38
			2	AO500128	28/02/2021	1019.59	0	1019.59
			3	AO500129	28/02/2021	30008.62	0	30008.62
	1972732_006	ARIS - TATARASI				34351.39	0	34351.39
			1	AO600148	28/02/2021	1213.3	0	1213.3
			2	AO600150	28/02/2021	1763.65	0	1763.65
			3	AO600151	28/02/2021	31374.44	0	31374.44
	1972732_007	ARIS - NICOLINA 2				26719.39	0	26719.39

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				Numar	Data	Valoare		
			1	AO700136	28/02/2021	288.66	0	288.66
			2	AO700137	28/02/2021	2687.34	0	2687.34
			3	AO700139	28/02/2021	1285.34	0	1285.34
			4	AO700140	28/02/2021	22458.05	0	22458.05
841P	1972732	ARIS				73766.72	0	73766.72
	1972732_001	ARIS - NICOLINA				2147.4	0	2147.4
			1	AO100150	28/02/2021	2147.4	0	2147.4
	1972732_002	ARIS - INDEPENDENTEI				34720.08	0	34720.08
			1	AO200140	28/02/2021	34720.08	0	34720.08
	1972732_003	ARIS - TUDOR VLADIMIRESCU				95.28	0	95.28
			1	AO300100	28/02/2021	95.28	0	95.28
	1972732_004	ARIS - SOCOLA				28095.1	0	28095.1
			1	AO400158	28/02/2021	28095.1	0	28095.1
	1972732_005	ARIS - PACURARI				2580.06	0	2580.06
			1	AO500127	28/02/2021	2580.06	0	2580.06
	1972732_006	ARIS - TATARASI				4582.71	0	4582.71
			1	AO600149	28/02/2021	4582.71	0	4582.71
	1972732_007	ARIS - NICOLINA 2				1546.09	0	1546.09
			1	AO700138	28/02/2021	1546.09	0	1546.09
2821	18050427	ARTIS OPTIM SRL				13747.46	0	13747.46
	18050427_001	ARTIS OPTIM				13747.46	0	13747.46
			1	FF01314	28/02/2021	11741.55	0	11741.55
			2	FF01315	28/02/2021	1717.25	0	1717.25
			3	FF01316	28/02/2021	288.66	0	288.66
2821P	18050427	ARTIS OPTIM SRL				46.29	0	46.29
	18050427_001	ARTIS OPTIM				46.29	0	46.29
			1	FF01317	28/02/2021	46.29	0	46.29
519	5268030	ASCENT-IMPEX				42304.92	0	42304.92

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	5268030_001	ASCENT IMPEX				42304.92	0	42304.92
			1	ASC211	28/02/2021	9223.51	0	9223.51
			2	ASC212	28/02/2021	33081.41	0	33081.41
519P	5268030	ASCENT-IMPEX				1807.99	0	1807.99
	5268030_001	ASCENT IMPEX				1807.99	0	1807.99
			1	ASC213	28/02/2021	1807.99	0	1807.99
837	12908832	AXA FARM				423012.05	0	423012.05
	12908832_001	AXA FARM - PACURARI				47195.48	0	47195.48
			1	ISAXA6181	28/02/2021	1392.3	0	1392.3
			2	ISAXA6182	28/02/2021	44520.24	0	44520.24
			3	ISAXA6183	28/02/2021	618.56	0	618.56
			4	ISAXA6184	28/02/2021	664.38	0	664.38
	12908832_002	AXA FARM - TATARASI				90454.25	0	90454.25
			1	ISAXA2149	28/02/2021	996.97	0	996.97
			2	ISAXA2150	28/02/2021	29528.46	0	29528.46
			3	ISAXA2151	28/02/2021	59928.82	0	59928.82
	12908832_003	AXA FARM - LASCAR CATARGI				136739.17	0	136739.17
			1	AXA33800	28/02/2021	136406.98	0	136406.98
			2	AXA33801	28/02/2021	332.19	0	332.19
	12908832_004	AXA FARM - LASCAR CATARGI 2				140342.53	0	140342.53
			1	ISAXA11502	28/02/2021	190.04	0	190.04
			2	ISAXA11503	28/02/2021	139200.66	0	139200.66
			3	ISAXA11504	28/02/2021	780.01	0	780.01
			4	ISAXA11505	28/02/2021	171.82	0	171.82
	12908832_005	AXA FARM - PCURARI 2				8280.62	0	8280.62
			1	ISAXA10080	28/02/2021	282.1	0	282.1
			2	ISAXA10081	28/02/2021	7826.7	0	7826.7
			3	ISAXA10082	28/02/2021	171.82	0	171.82

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837P	12908832	AXA FARM				3837313.73	0	3837313.73
	12908832_001	AXA FARM - PACURARI				36580.21	0	36580.21
			1	ISAXA6185	28/02/2021	36580.21	0	36580.21
	12908832_002	AXA FARM - TATARASI				14124.07	0	14124.07
			1	ISAXA2152	28/02/2021	14124.07	0	14124.07
	12908832_003	AXA FARM - LASCAR CATARGI				3324868.41	0	3324868.41
			1	AXA33802	28/02/2021	2244028.15	0	2244028.15
			2	AXA33803	28/02/2021	1080840.26	0	1080840.26
	12908832_004	AXA FARM - LASCAR CATARGI 2				461453.57	0	461453.57
			1	ISAXA11506	28/02/2021	407086.25	0	407086.25
		2	ISAXA11507	28/02/2021	54367.32	0	54367.32	
12908832_005	AXA FARM - PCURARI 2				287.47	0	287.47	
		1	ISAXA10083	28/02/2021	287.47	0	287.47	
184	1969435	BABY-FARM				758170.97	0	758170.97
	1969435_002	BABY - ALEXANDRU				266436.13	0	266436.13
			1	BBF_ALEX10020	28/02/2021	81814.6	0	81814.6
			2	BBF_ALEX10021	28/02/2021	1564.49	0	1564.49
			3	BBF_ALEX10022	28/02/2021	171.82	0	171.82
			4	BBF_ALEX10027	28/02/2021	182885.22	0	182885.22
	1969435_003	BABY - MITROPOLIE				299991.50	0	299991.50
			1	BBF_CENT30024	28/02/2021	675.82	0	675.82
			2	BBF_CENT30025	28/02/2021	299076.67	0	299076.67
			3	BBF_CENT30026	28/02/2021	239.01	0	239.01
1969435_004	BABY - PODU ROS				44862.75	0	44862.75	
		1	BBF_PROS40007	28/02/2021	44620.48	0	44620.48	
		2	BBF_PROS40008	28/02/2021	242.27	0	242.27	
1969435_005	BABY - CASA CARTII				46133.75	0	46133.75	
		1	BBF_CASA20014	28/02/2021	45242.72	0	45242.72	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BBF_CASA20015	28/02/2021	84.08	0	84.08
			3	BBF_CASA20017	28/02/2021	806.95	0	806.95
	1969435_007	BABY - V. LUPU 2				100746.84	0	100746.84
			1	BBF_PUIS50058	28/02/2021	1293.23	0	1293.23
			2	BBF_PUIS50059	28/02/2021	99453.61	0	99453.61
184P	1969435	BABY-FARM				203041.81	0	203041.81
	1969435_002	BABY - ALEXANDRU				6303.99	0	6303.99
			1	BBF_ALEX10023	28/02/2021	6303.99	0	6303.99
	1969435_003	BABY - MITROPOLIE				103848.9	0	103848.9
			1	BBF_CENT30027	28/02/2021	103848.9	0	103848.9
	1969435_004	BABY - PODU ROS				3565.97	0	3565.97
			1	BBF_PROS40009	28/02/2021	3565.97	0	3565.97
	1969435_005	BABY - CASA CARTII				765.98	0	765.98
			1	BBF_CASA20016	28/02/2021	765.98	0	765.98
	1969435_007	BABY - V. LUPU 2				88556.97	0	88556.97
			1	BBF_PUIS50060	28/02/2021	88556.97	0	88556.97
152	3204579	BELLADONNA PHARM				3353.87	0	3353.87
	3204579_001	BELLADONNA PHARM				3353.87	0	3353.87
			1	BELLA00449	28/02/2021	907.59	0	907.59
			2	BELLA00451	28/02/2021	2446.28	0	2446.28
152P	3204579	BELLADONNA PHARM				5.94	0	5.94
	3204579_001	BELLADONNA PHARM				5.94	0	5.94
			1	BELLA00450	28/02/2021	5.94	0	5.94
2632	27202699	BERGAMONT FARM SRL				98445.69	0	98445.69
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				57490.15	0	57490.15
			1	BERG885	28/02/2021	1320.92	0	1320.92
			2	BERG887	28/02/2021	2287.52	0	2287.52
			3	BERG888	28/02/2021	53881.71	0	53881.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_002	BERGAMONT FARM - BALTATI				26411.82	0	26411.82
			1	BERG870	28/02/2021	333.52	0	333.52
			2	BERG871	28/02/2021	4806.28	0	4806.28
			3	BERG872	28/02/2021	21272.02	0	21272.02
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4461.83	0	4461.83
			1	BERG878	28/02/2021	184.59	0	184.59
			2	BERG879	28/02/2021	4277.24	0	4277.24
	27202699_004	BERGAMONT FARM - DUMESTI				10081.89	0	10081.89
			1	BERG873	28/02/2021	432.99	0	432.99
			2	BERG875	28/02/2021	2488.38	0	2488.38
			3	BERG876	28/02/2021	7160.52	0	7160.52
2632P	27202699	BERGAMONT FARM SRL				18281.92	0	18281.92
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				16007.9	0	16007.9
			1	BERG886	28/02/2021	16007.9	0	16007.9
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2227.73	0	2227.73
			1	BERG877	28/02/2021	2227.73	0	2227.73
	27202699_004	BERGAMONT FARM - DUMESTI				46.29	0	46.29
			1	BERG874	28/02/2021	46.29	0	46.29
2251	22772648	BIANCA FARM				145369.95	0	145369.95
	22772648_001	BIANCA FARM - PLUGARI				19992.24	0	19992.24
			1	BF10048	28/02/2021	2161.43	0	2161.43
			2	BF10049	28/02/2021	17830.81	0	17830.81
	22772648_003	BIANCA FARM - SCOBINTI				17512.05	0	17512.05
			1	BF10040	28/02/2021	1448.97	0	1448.97
			2	BF10041	28/02/2021	15902.71	0	15902.71
			3	BF10042	28/02/2021	160.37	0	160.37
	22772648_004	BIANCA FARM - DELENI				49159.70	0	49159.70
			1	BF10055	28/02/2021	11437.1	0	11437.1

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				Numar	Data	Valoare		
			2	BF10056	28/02/2021	36667.43	0	36667.43
			3	BF10057	28/02/2021	1055.17	0	1055.17
	22772648_005	BIANCA FARM - CEPLENITA				25585.30	0	25585.30
			1	BF10035	28/02/2021	3381.1	0	3381.1
			2	BF10036	28/02/2021	20459.06	0	20459.06
			3	BF10037	28/02/2021	271.31	0	271.31
			4	BF10038	28/02/2021	1473.83	0	1473.83
	22772648_006	BIANCA FARM - COTNARI				13193.12	0	13193.12
			1	BF10044	28/02/2021	2203.51	0	2203.51
			2	BF10045	28/02/2021	10039.76	0	10039.76
			3	BF10046	28/02/2021	949.85	0	949.85
	22772648_010	BIANCA FARM - VALEA SEAC				10192.48	0	10192.48
			1	BF10030	28/02/2021	481.1	0	481.1
			2	BF10059	28/02/2021	101.21	0	101.21
			3	BF10060	28/02/2021	9610.17	0	9610.17
	22772648_011	BIANCA FARM - BAL				9735.06	0	9735.06
			1	BF10032	28/02/2021	2598.19	0	2598.19
			2	BF10033	28/02/2021	7136.87	0	7136.87
2251P	22772648	BIANCA FARM				12648.59	0	12648.59
	22772648_001	BIANCA FARM - PLUGARI				1283.83	0	1283.83
			1	BF10050	28/02/2021	1283.83	0	1283.83
	22772648_003	BIANCA FARM - SCOBINTI				324.25	0	324.25
			1	BF10043	28/02/2021	324.25	0	324.25
	22772648_004	BIANCA FARM - DELENI				3814.4	0	3814.4
			1	BF10058	28/02/2021	3814.4	0	3814.4
	22772648_005	BIANCA FARM - CEPLENITA				2311.99	0	2311.99
			1	BF10039	28/02/2021	2311.99	0	2311.99
	22772648_006	BIANCA FARM - COTNARI				1133.93	0	1133.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10047	28/02/2021	1133.93	0	1133.93
	22772648_010	BIANCA FARM - VALEA SEAC				1570.95	0	1570.95
			1	BF10031	28/02/2021	1570.95	0	1570.95
	22772648_011	BIANCA FARM - BAL				2209.24	0	2209.24
			1	BF10034	28/02/2021	2209.24	0	2209.24
3040	10513844	BIOMED PHARM				147428.30	0	147428.30
	10513844_001	BIOMED PHARM				147428.30	0	147428.30
			1	BO210	28/02/2021	308.51	0	308.51
			2	BO212	28/02/2021	357.2	0	357.2
			3	BO213	28/02/2021	146762.59	0	146762.59
3040P	10513844	BIOMED PHARM				541950.55	0	541950.55
	10513844_001	BIOMED PHARM				541950.55	0	541950.55
			1	BO211	28/02/2021	541950.55	0	541950.55
1949	18621590	BRAMOFARM				46913.54	0	46913.54
	18621590_001	BRAMOFARM - BARNOVA				7400.96	0	7400.96
			1	B30018	28/02/2021	894.37	0	894.37
			2	B30019	28/02/2021	6506.59	0	6506.59
	18621590_002	BRAMOFARM - CIORTESTI				24724.28	0	24724.28
			1	B10033	28/02/2021	4191.22	0	4191.22
			2	B10034	28/02/2021	19511.91	0	19511.91
			3	B10035	28/02/2021	288.66	0	288.66
			4	B10036	28/02/2021	732.49	0	732.49
	18621590_003	BRAMOFARM - DOLHETI				14788.30	0	14788.30
			1	B20031	28/02/2021	3970.51	0	3970.51
			2	B20032	28/02/2021	9865.71	0	9865.71
			3	B20033	28/02/2021	618.56	0	618.56
			4	B20034	28/02/2021	333.52	0	333.52
1949P	18621590	BRAMOFARM				2293.42	0	2293.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_001	BRAMOFARM - BARNOVA				11.88	0	11.88
			1	B30017	28/02/2021	11.88	0	11.88
	18621590_002	BRAMOFARM - CIORTESTI				1370.75	0	1370.75
			1	B10032	28/02/2021	1370.75	0	1370.75
	18621590_003	BRAMOFARM - DOLHETI				910.79	0	910.79
			1	B20030	28/02/2021	910.79	0	910.79
1180	8093706	BRAVASTOM				3663.01	0	3663.01
	8093706_001	BRAVASTOM				3663.01	0	3663.01
			1	IS VEI8242661	28/02/2021	341.82	0	341.82
			2	IS VEI8242662	28/02/2021	3321.19	0	3321.19
3724	38918589	CARDIOFARM IASI S.R.L.				6033.94	0	6033.94
	38918589_001	CARDIOFARM IASI - HORLESTI				6033.94	0	6033.94
			1	CARD63	28/02/2021	1951.29	0	1951.29
			2	CARD64	28/02/2021	3749.13	0	3749.13
			3	CARD65	28/02/2021	333.52	0	333.52
207	7030335	CARLINA FARM				36065.91	0	36065.91
	7030335_002	CARLINA FARM				36065.91	0	36065.91
			1	ISCAR660	28/02/2021	5544.21	0	5544.21
			2	ISCAR661	28/02/2021	29612.19	0	29612.19
			3	ISCAR662	28/02/2021	577.32	0	577.32
			4	ISCAR663	28/02/2021	332.19	0	332.19
207P	7030335	CARLINA FARM				2334.05	0	2334.05
	7030335_002	CARLINA FARM				2334.05	0	2334.05
			1	ISCAR659	28/02/2021	2334.05	0	2334.05
1639	12321420	CASA DAMAJ				92322.53	0	92322.53
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				16509.49	0	16509.49
			1	CDII5009	28/02/2021	2934.25	0	2934.25
			2	CDII5010	28/02/2021	13414.87	0	13414.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CDII5011	28/02/2021	160.37	0	160.37
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				19477.67	0	19477.67
			1	CDII7004	28/02/2021	48.3	0	48.3
			2	CDII7005	28/02/2021	19429.37	0	19429.37
	12321420_008	CASA DAMAJ - INDRAFARM 3 - VALEA LUPULUI				56335.37	0	56335.37
			1	CDII3003	28/02/2021	128.24	0	128.24
			2	CDII3004	28/02/2021	54628.77	0	54628.77
			3	CDII3005	28/02/2021	1578.36	0	1578.36
1639P	12321420	CASA DAMAJ				110986.24	0	110986.24
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				3297.61	0	3297.61
			1	CDII5008	28/02/2021	3297.61	0	3297.61
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				231.9	0	231.9
			1	CDII7003	28/02/2021	231.9	0	231.9
	12321420_008	CASA DAMAJ - INDRAFARM 3 - VALEA LUPULUI				107456.73	0	107456.73
			1	CDII3006	28/02/2021	107456.73	0	107456.73
2571	1803830	CATENA HYGEIA				1262273.42	0	1262273.42
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				84532.21	0	84532.21
			1	CH38269	28/02/2021	3328.76	0	3328.76
			2	CH38271	28/02/2021	3365.62	0	3365.62
			3	CH38272	28/02/2021	77837.83	0	77837.83
	1803830_013	CATENA HYGEIA - DACIA				134249.53	0	134249.53
			1	CH31282	28/02/2021	5200.98	0	5200.98
			2	CH31284	28/02/2021	10898.21	0	10898.21
			3	CH31285	28/02/2021	118150.34	0	118150.34
	1803830_033	CATENA HYGEIA - TG. FRUMOS				110604.49	0	110604.49
			1	CH55265	28/02/2021	2739.62	0	2739.62
			2	CH55267	28/02/2021	10371.45	0	10371.45
			3	CH55268	28/02/2021	97493.42	0	97493.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_043		CATENA HYGEIA - ALEXANDRU				107235.09	0	107235.09
			1	CH35294	28/02/2021	154.64	0	154.64
			2	CH35295	28/02/2021	10352.92	0	10352.92
			3	CH35297	28/02/2021	3869.89	0	3869.89
			4	CH35298	28/02/2021	92857.64	0	92857.64
1803830_049		CATENA HYGEIA - PASCANI - CUZA				71631.63	0	71631.63
			1	CH39275	28/02/2021	5480.25	0	5480.25
			2	CH39277	28/02/2021	7660.33	0	7660.33
			3	CH39278	28/02/2021	58491.05	0	58491.05
1803830_050		CATENA HYGEIA - ION CREANGA				76812.23	0	76812.23
			1	CH33285	28/02/2021	8072.65	0	8072.65
			2	CH33287	28/02/2021	5031.15	0	5031.15
			3	CH33288	28/02/2021	62859.8	0	62859.8
			4	CH33289	28/02/2021	848.63	0	848.63
1803830_23		CATENA HYGEIA - SOCOLA				172795.61	0	172795.61
			1	CH32296	28/02/2021	43276.79	0	43276.79
			2	CH32298	28/02/2021	6150.01	0	6150.01
			3	CH32299	28/02/2021	123368.81	0	123368.81
1803830_346		CATENA HYGEIA - TOMESTI				92537.26	0	92537.26
			1	CH30281	28/02/2021	10143.37	0	10143.37
			2	CH30283	28/02/2021	7139.65	0	7139.65
			3	CH30284	28/02/2021	75254.24	0	75254.24
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				94023.77	0	94023.77
			1	CH56263	28/02/2021	154.64	0	154.64
			2	CH56264	28/02/2021	3095.45	0	3095.45
			3	CH56266	28/02/2021	8764.12	0	8764.12
			4	CH56267	28/02/2021	82009.56	0	82009.56
1803830_514		CATENA HYGEIA - ALEXANDRU 3				117423.63	0	117423.63
			1	CHH7169	28/02/2021	563.63	0	563.63

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				Numar	Data	Valoare		
			2	CHH7170	28/02/2021	5313.2	0	5313.2
			3	CHH7172	28/02/2021	5385.72	0	5385.72
			4	CHH7173	28/02/2021	106161.08	0	106161.08
	1803830_515	CATENA HYGEIA - PACURARI				74274.28	0	74274.28
			1	CHG6172	28/02/2021	577.32	0	577.32
			2	CHG6173	28/02/2021	3151.15	0	3151.15
			3	CHG6175	28/02/2021	4391.09	0	4391.09
			4	CHG6176	28/02/2021	66154.72	0	66154.72
	1803830_516	CATENA HYGEIA - PASCANI - CFR				68670.56	0	68670.56
			1	CHJ9154	28/02/2021	432.99	0	432.99
			2	CHJ9155	28/02/2021	1811.2	0	1811.2
			3	CHJ9157	28/02/2021	9297.56	0	9297.56
			4	CHJ9158	28/02/2021	57128.81	0	57128.81
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				57483.13	0	57483.13
			1	CHM12097	28/02/2021	154.64	0	154.64
			2	CHM12098	28/02/2021	3400.19	0	3400.19
			3	CHM12100	28/02/2021	4815.56	0	4815.56
			4	CHM12101	28/02/2021	49112.74	0	49112.74
2571P	1803830	CATENA HYGEIA				534370.50	0	534370.50
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				144189.79	0	144189.79
			1	CH38270	28/02/2021	144189.79	0	144189.79
	1803830_013	CATENA HYGEIA - DACIA				28980.29	0	28980.29
			1	CH31283	28/02/2021	28980.29	0	28980.29
	1803830_033	CATENA HYGEIA - TG. FRUMOS				15594.07	0	15594.07
			1	CH55266	28/02/2021	15594.07	0	15594.07
	1803830_043	CATENA HYGEIA - ALEXANDRU				16603.99	0	16603.99
			1	CH35296	28/02/2021	16603.99	0	16603.99
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				30290.48	0	30290.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH39276	28/02/2021	30290.48	0	30290.48
	1803830_050	CATENA HYGEIA - ION CREANGA				35529.1	0	35529.1
			1	CH33286	28/02/2021	35529.1	0	35529.1
	1803830_23	CATENA HYGEIA - SOCOLA				32757.81	0	32757.81
			1	CH32297	28/02/2021	32757.81	0	32757.81
	1803830_346	CATENA HYGEIA - TOMESTI				34821.52	0	34821.52
			1	CH30282	28/02/2021	34821.52	0	34821.52
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				38901.39	0	38901.39
			1	CH56265	28/02/2021	38901.39	0	38901.39
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				13637.72	0	13637.72
			1	CHH7171	28/02/2021	13637.72	0	13637.72
	1803830_515	CATENA HYGEIA - PACURARI				76876.4	0	76876.4
			1	CHG6174	28/02/2021	76876.4	0	76876.4
	1803830_516	CATENA HYGEIA - PASCANI - CFR				20960.15	0	20960.15
			1	CHJ9156	28/02/2021	20960.15	0	20960.15
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				45227.79	0	45227.79
			1	CHM12099	28/02/2021	45227.79	0	45227.79
2265	24409232	CONTE FARM				13280.29	0	13280.29
	24409232_001	CONTE FARM - MIRONEASA				7542.26	0	7542.26
			1	F244092325	28/02/2021	539.13	0	539.13
			2	F244092326	28/02/2021	7003.13	0	7003.13
	24409232_002	CONTE FARM - IPATELE				5738.03	0	5738.03
			1	F244092327	28/02/2021	807.32	0	807.32
			2	F244092328	28/02/2021	4930.71	0	4930.71
2060	6787884	CONVALLARIA				24479.25	0	24479.25
	6787884_001	CONVALLARIA - IASI				13072.10	0	13072.10
			1	IS CONV27	28/02/2021	12151.06	0	12151.06
			2	IS CONV28	28/02/2021	921.04	0	921.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	6787884_002	CONVALLARIA - LETCANI				11407.15	0	11407.15
			1	IS CONV30	28/02/2021	9017.68	0	9017.68
			2	IS CONV31	28/02/2021	2389.47	0	2389.47
2060P	6787884	CONVALLARIA				9225.10	0	9225.10
	6787884_001	CONVALLARIA - IASI				8287.88	0	8287.88
			1	IS CONV29	28/02/2021	8287.88	0	8287.88
	6787884_002	CONVALLARIA - LETCANI				937.22	0	937.22
			1	IS CONV32	28/02/2021	937.22	0	937.22
1964	17142654	CRISMED FARM				25644.92	0	25644.92
	17142654_001	CRISMED FARM - BELCESTI				19293.16	0	19293.16
			1	CRIS837	28/02/2021	1992.81	0	1992.81
			2	CRIS838	28/02/2021	17300.35	0	17300.35
	17142654_002	CRISMED FARM - POPRICANI				6351.76	0	6351.76
			1	CRS839	28/02/2021	1006.37	0	1006.37
			2	CRS840	28/02/2021	5345.39	0	5345.39
1964P	17142654	CRISMED FARM				291.96	0	291.96
	17142654_001	CRISMED FARM - BELCESTI				291.96	0	291.96
			1	CRIS836	28/02/2021	291.96	0	291.96
1602	15683343	DANELIS FARM				35830.36	0	35830.36
	15683343_001	DANELIS FARM				35830.36	0	35830.36
			1	IS DAN564	28/02/2021	30068.82	0	30068.82
			2	IS DAN565	28/02/2021	5428.02	0	5428.02
			3	IS DAN566	28/02/2021	333.52	0	333.52
1602P	15683343	DANELIS FARM				1032.22	0	1032.22
	15683343_001	DANELIS FARM				1032.22	0	1032.22
			1	IS DAN563	28/02/2021	1032.22	0	1032.22
142	9671832	DANISAN COMPANY				26017.70	0	26017.70
	9671832_001	DANISAN COMPANY - DANIFARM				26017.70	0	26017.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A6009	28/02/2021	844.81	0	844.81
			2	A6010	28/02/2021	24228.16	0	24228.16
			3	A6011	28/02/2021	288.66	0	288.66
			4	A6012	28/02/2021	656.07	0	656.07
142P	9671832	DANISAN COMPANY				8975.05	0	8975.05
	9671832_001	DANISAN COMPANY - DANIFARM				8975.05	0	8975.05
			1	A6008	28/02/2021	8975.05	0	8975.05
834	7445278	DAROM-FARM				216510.73	0	216510.73
	7445278_002	DAROM-FARM - PARCOVACI				14610.90	0	14610.90
			1	DFP5176	28/02/2021	1270.39	0	1270.39
			2	DFP5177	28/02/2021	12318.08	0	12318.08
			3	DFP5178	28/02/2021	1022.43	0	1022.43
	7445278_004	DAROM-FARM - DELENI				26901.14	0	26901.14
			1	DFD2561	28/02/2021	7436.35	0	7436.35
			2	DFD2562	28/02/2021	19304.42	0	19304.42
			3	DFD2563	28/02/2021	160.37	0	160.37
	7445278_005	DAROM-FARM - HARLAU				82379.25	0	82379.25
			1	DFH1583	28/02/2021	5621.87	0	5621.87
			2	DFH1584	28/02/2021	75196.39	0	75196.39
			3	DFH1585	28/02/2021	1560.99	0	1560.99
	7445278_006	DAROM-FARM - COTNARI 2				46296.89	0	46296.89
			1	DFCD3205	28/02/2021	9222.32	0	9222.32
			2	DFCD3206	28/02/2021	35364.12	0	35364.12
			3	DFCD3207	28/02/2021	1710.45	0	1710.45
	7445278_007	DAROM-FARM - TG FRUMOS				46322.55	0	46322.55
			1	DFTF7211	28/02/2021	2957.42	0	2957.42
			2	DFTF7212	28/02/2021	43044.39	0	43044.39
			3	DFTF7213	28/02/2021	320.74	0	320.74
834P	7445278	DAROM-FARM				32961.95	0	32961.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_002	DAROM-FARM - PARCOVACI				481.36	0	481.36
			1	DFP5179	28/02/2021	481.36	0	481.36
	7445278_004	DAROM-FARM - DELENI				210.53	0	210.53
			1	DFD2564	28/02/2021	210.53	0	210.53
	7445278_005	DAROM-FARM - HARLAU				27140.19	0	27140.19
			1	DFH1586	28/02/2021	27140.19	0	27140.19
	7445278_006	DAROM-FARM - COTNARI 2				2456.01	0	2456.01
			1	DFCD3208	28/02/2021	2456.01	0	2456.01
	7445278_007	DAROM-FARM - TG FRUMOS				2673.86	0	2673.86
			1	DFTF7214	28/02/2021	2673.86	0	2673.86
2178	1956001	DAVILLA FARM				5276.01	0	5276.01
	1956001_001	DAVILLA FARM				5276.01	0	5276.01
			1	DAVILLA223	28/02/2021	5276.01	0	5276.01
2178P	1956001	DAVILLA FARM				397.91	0	397.91
	1956001_001	DAVILLA FARM				397.91	0	397.91
			1	DAVILLA222	28/02/2021	397.91	0	397.91
3619	33380372	ECO RBK SRL				28813.08	0	28813.08
	33380372_001	ECO RBK - TTRUI				19699.88	0	19699.88
			1	RBK615	28/02/2021	14900.59	0	14900.59
			2	RBK616	28/02/2021	3740.86	0	3740.86
			3	RBK617	28/02/2021	577.32	0	577.32
			4	RBK618	28/02/2021	481.11	0	481.11
	33380372_002	ECO RBK - SIREEL				9113.20	0	9113.20
			1	RBK1005	28/02/2021	7816.34	0	7816.34
			2	RBK1006	28/02/2021	1136.49	0	1136.49
			3	RBK1007	28/02/2021	160.37	0	160.37
3619P	33380372	ECO RBK SRL				4468.89	0	4468.89
	33380372_001	ECO RBK - TTRUI				2326.46	0	2326.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	RBK619	28/02/2021	2326.46	0	2326.46
	33380372_002	ECO RBK - SIREEL				2142.43	0	2142.43
			1	RBK1008	28/02/2021	2142.43	0	2142.43
3620	38732720	ELEVASFARM SRL				27107.84	0	27107.84
	38732720_001	ELEVASFARM SRL				27107.84	0	27107.84
			1	ELEVAS130	28/02/2021	907.22	0	907.22
			2	ELEVAS131	28/02/2021	526.47	0	526.47
			3	ELEVAS133	28/02/2021	2952.27	0	2952.27
			4	ELEVAS134	28/02/2021	22721.88	0	22721.88
3620P	38732720	ELEVASFARM SRL				365.72	0	365.72
	38732720_001	ELEVASFARM SRL				365.72	0	365.72
			1	ELEVAS132	28/02/2021	365.72	0	365.72
2528	26673280	ELLA - ROSE FARM SRL				397221.59	0	397221.59
	26673280_001	ELLA-ROSE FARM - RADUCANENI				76554.75	0	76554.75
			1	ELLARAD500226	28/02/2021	836.19	0	836.19
			2	ELLARAD500228	28/02/2021	6197.66	0	6197.66
			3	ELLARAD500229	28/02/2021	69520.9	0	69520.9
	26673280_002	ELLA-ROSE FARM - TIBANA				15099.90	0	15099.90
			1	ELLATIB300196	28/02/2021	3510.12	0	3510.12
			2	ELLATIB300197	28/02/2021	11589.78	0	11589.78
	26673280_003	ELLA-ROSE FARM - BELCESTI				24105.82	0	24105.82
			1	ELLABEL700228	28/02/2021	288.66	0	288.66
			2	ELLABEL700229	28/02/2021	1448.43	0	1448.43
			3	ELLABEL700231	28/02/2021	1395.31	0	1395.31
			4	ELLABEL700232	28/02/2021	20973.42	0	20973.42
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				72814.23	0	72814.23
			1	ELAELCT10366	28/02/2021	1323.74	0	1323.74
			2	ELAELCT10368	28/02/2021	141.88	0	141.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELAELCT10369	28/02/2021	71348.61	0	71348.61
26673280_005		ELLA-ROSE FARM - GROPNITA				10468.48	0	10468.48
			1	ELLAGROP400200	28/02/2021	2058.11	0	2058.11
			2	ELLAGROP400201	28/02/2021	8410.37	0	8410.37
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				107751.11	0	107751.11
			1	ELLAGAL600477	28/02/2021	10846.25	0	10846.25
			2	ELLAGAL600481	28/02/2021	1399.76	0	1399.76
			3	ELLAGAL600482	28/02/2021	95505.1	0	95505.1
26673280_007		ELLA-ROSE FARM - COZMESTI				19913.46	0	19913.46
			1	ELLACOZ200192	28/02/2021	505.34	0	505.34
			2	ELLACOZ200194	28/02/2021	3577.94	0	3577.94
			3	ELLACOZ200195	28/02/2021	15830.18	0	15830.18
26673280_008		ELLA-ROSE FARM - HALAUCESTI				5561.02	0	5561.02
			1	ELLAHAL800139	28/02/2021	399.66	0	399.66
			2	ELLAHAL800140	28/02/2021	5161.36	0	5161.36
26673280_009		ELLA-ROSE FARM - GROZESTI				15305.21	0	15305.21
			1	ELLAGROZ900131	28/02/2021	309.28	0	309.28
			2	ELLAGROZ900132	28/02/2021	646.58	0	646.58
			3	ELLAGROZ900134	28/02/2021	4144.25	0	4144.25
			4	ELLAGROZ900135	28/02/2021	10205.1	0	10205.1
26673280_010		ELLA-ROSE FARM - BOSIA				11384.79	0	11384.79
			1	ELLABOS110136	28/02/2021	288.66	0	288.66
			2	ELLABOS110138	28/02/2021	2488.63	0	2488.63
			3	ELLABOS110139	28/02/2021	8607.5	0	8607.5
26673280_011		ELLA-ROSE FARM - RADUCANENI 2				9135.87	0	9135.87
			1	ELLA2RAD120088	28/02/2021	1900.56	0	1900.56
			2	ELLA2RAD120089	28/02/2021	7235.31	0	7235.31
26673280_012		ELLA-ROSE FARM - GRIGORE URECHE				29126.95	0	29126.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAGU1200085	28/02/2021	230.91	0	230.91
			2	ELLAGU1200087	28/02/2021	28896.04	0	28896.04
2528P	26673280	ELLA - ROSE FARM SRL				69821.81	0	69821.81
	26673280_001	ELLA-ROSE FARM - RADUCANENI				31775.17	0	31775.17
			1	ELLARAD500227	28/02/2021	31775.17	0	31775.17
	26673280_002	ELLA-ROSE FARM - TIBANA				497.29	0	497.29
			1	ELLATIB300195	28/02/2021	497.29	0	497.29
	26673280_003	ELLA-ROSE FARM - BELCESTI				2413.89	0	2413.89
			1	ELLABEL700230	28/02/2021	2413.89	0	2413.89
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				1309.68	0	1309.68
			1	ELAELCT10367	28/02/2021	1309.68	0	1309.68
	26673280_005	ELLA-ROSE FARM - GROPNITA				329.49	0	329.49
			1	ELLAGROP400199	28/02/2021	329.49	0	329.49
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				22538.72	0	22538.72
			1	ELLAGAL600478	28/02/2021	22538.72	0	22538.72
	26673280_007	ELLA-ROSE FARM - COZMESTI				23.76	0	23.76
			1	ELLACOZ200193	28/02/2021	23.76	0	23.76
	26673280_009	ELLA-ROSE FARM - GROZESTI				2268.36	0	2268.36
			1	ELLAGROZ900133	28/02/2021	2268.36	0	2268.36
	26673280_010	ELLA-ROSE FARM - BOSIA				3657.85	0	3657.85
			1	ELLABOS110137	28/02/2021	3657.85	0	3657.85
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				2500.89	0	2500.89
			1	ELLA2RAD120087	28/02/2021	2500.89	0	2500.89
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				2506.71	0	2506.71
			1	ELLAGU1200086	28/02/2021	2506.71	0	2506.71
2025	16053125	ESTER FARM				552920.35	0	552920.35
	16053125_001	ESTER FARM - ALEXANDRU				9553.69	0	9553.69
			1	LOD40182	28/02/2021	332.19	0	332.19

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				Numar	Data	Valoare		
			2	LOD40184	28/02/2021	530.73	0	530.73
			3	LOD40185	28/02/2021	8690.77	0	8690.77
	16053125_002	ESTER FARM - GARA				315326.40	0	315326.40
			1	LOD20265	28/02/2021	2475.6	0	2475.6
			2	LOD20267	28/02/2021	10843.53	0	10843.53
			3	LOD20268	28/02/2021	302007.27	0	302007.27
	16053125_003	ESTER FARM - COPOU				94801.96	0	94801.96
			1	LOD30285	28/02/2021	577.32	0	577.32
			2	LOD30287	28/02/2021	6789.13	0	6789.13
			3	LOD30289	28/02/2021	87435.51	0	87435.51
	16053125_004	ESTER FARM - BUCIUM				29756.46	0	29756.46
			1	LOD50165	28/02/2021	511.75	0	511.75
			2	LOD50166	28/02/2021	29244.71	0	29244.71
	16053125_005	ESTER FARM - POTCOAVEI				103481.84	0	103481.84
			1	LOD50083	28/02/2021	981.28	0	981.28
			2	LOD50085	28/02/2021	45.57	0	45.57
			3	LOD50086	28/02/2021	102454.99	0	102454.99
2025P	16053125	ESTER FARM				126017.06	0	126017.06
	16053125_001	ESTER FARM - ALEXANDRU				35.64	0	35.64
			1	LOD40183	28/02/2021	35.64	0	35.64
	16053125_002	ESTER FARM - GARA				4342.09	0	4342.09
			1	LOD20266	28/02/2021	4342.09	0	4342.09
	16053125_003	ESTER FARM - COPOU				112990.70	0	112990.70
			1	LOD30286	28/02/2021	51304.93	0	51304.93
			2	LOD30288	28/02/2021	61685.77	0	61685.77
	16053125_004	ESTER FARM - BUCIUM				888.85	0	888.85
			1	LOD50164	28/02/2021	888.85	0	888.85
	16053125_005	ESTER FARM - POTCOAVEI				7759.78	0	7759.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD50084	28/02/2021	7759.78	0	7759.78
139	4107574	FARMA LIV				7026.04	0	7026.04
	4107574_003	FARMA LIV - VOINESTI				7026.04	0	7026.04
			1	IS39	28/02/2021	782.73	0	782.73
			2	IS40	28/02/2021	6243.31	0	6243.31
139P	4107574	FARMA LIV				61.72	0	61.72
	4107574_003	FARMA LIV - VOINESTI				61.72	0	61.72
			1	IS41	28/02/2021	61.72	0	61.72
1371	129022	FARMACEUTICA ARGESFARM S.A.				703008.08	0	703008.08
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				122318.44	0	122318.44
			1	IS51297	28/02/2021	1559.97	0	1559.97
			2	IS51298	28/02/2021	15234.16	0	15234.16
			3	IS51300	28/02/2021	2840.19	0	2840.19
			4	IS51301	28/02/2021	102684.12	0	102684.12
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				114232.98	0	114232.98
			1	IS53295	28/02/2021	1154.64	0	1154.64
			2	IS53296	28/02/2021	6711.07	0	6711.07
			3	IS53298	28/02/2021	6980.22	0	6980.22
			4	IS53299	28/02/2021	99387.05	0	99387.05
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				123477.91	0	123477.91
			1	IS52265	28/02/2021	886.6	0	886.6
			2	IS52266	28/02/2021	1954.54	0	1954.54
			3	IS52268	28/02/2021	11882.27	0	11882.27
			4	IS52269	28/02/2021	108754.5	0	108754.5
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				342978.75	0	342978.75
			1	IS57218	28/02/2021	271.31	0	271.31
			2	IS57219	28/02/2021	9503.15	0	9503.15
			3	IS57221	28/02/2021	10237.34	0	10237.34
			4	IS57222	28/02/2021	140081.73	0	140081.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			5	IS57223	28/02/2021	182885.22	0	182885.22
1371P	129022	FARMACEUTICA ARGESFARM S.A.				397099.69	0	397099.69
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				285225.33	0	285225.33
			1	IS51299	28/02/2021	285225.33	0	285225.33
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				36354.88	0	36354.88
			1	IS53297	28/02/2021	36354.88	0	36354.88
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				14825.69	0	14825.69
			1	IS52267	28/02/2021	14825.69	0	14825.69
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				60693.79	0	60693.79
			1	IS57220	28/02/2021	60693.79	0	60693.79
1963	18962881	FARMACIA ADRIANA				531847.38	0	531847.38
	18962881_002	FARMACIA ADRIANA - CUG				57014.41	0	57014.41
			1	F CUG20151	28/02/2021	50828.52	0	50828.52
			2	F CUG20152	28/02/2021	3186.6	0	3186.6
			3	F CUG20154	28/02/2021	2999.29	0	2999.29
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				31410.89	0	31410.89
			1	F PDF30128	28/02/2021	29757.19	0	29757.19
			2	F PDF30129	28/02/2021	1092.44	0	1092.44
			3	F PDF30131	28/02/2021	251.99	0	251.99
			4	F PDF30132	28/02/2021	309.27	0	309.27
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				100859.61	0	100859.61
			1	F ALEX40148	28/02/2021	99646.78	0	99646.78
			2	F ALEX40149	28/02/2021	222.63	0	222.63
			3	F ALEX40151	28/02/2021	990.2	0	990.2
	18962881_007	FARMACIA ADRIANA - SOCOLA				58568.61	0	58568.61
			1	F PROS50140	28/02/2021	56685.92	0	56685.92
			2	F PROS50141	28/02/2021	600.52	0	600.52
			3	F PROS50144	28/02/2021	1282.17	0	1282.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_008	FARMACIA ADRIANA - ARCU 33				115348.36	0	115348.36
			1	F ARK60130	28/02/2021	113673.2	0	113673.2
			2	F ARK60131	28/02/2021	396.79	0	396.79
			3	F ARK60134	28/02/2021	1278.37	0	1278.37
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				100687.43	0	100687.43
			1	F LAP10180	28/02/2021	100527.07	0	100527.07
			2	F LAP10183	28/02/2021	160.36	0	160.36
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				19121.33	0	19121.33
			1	F CLOP130012	28/02/2021	19121.33	0	19121.33
	18962881_011	FARMACIA ADRIANA - BUCIUM				28204.09	0	28204.09
			1	F BCM80128	28/02/2021	26824.41	0	26824.41
			2	F BCM80129	28/02/2021	1047.51	0	1047.51
			3	F BCM80131	28/02/2021	332.17	0	332.17
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				20632.65	0	20632.65
			1	F LUNC120124	28/02/2021	19692.42	0	19692.42
			2	F LUNC120125	28/02/2021	608.06	0	608.06
			3	F LUNC120127	28/02/2021	332.17	0	332.17
1963P	18962881	FARMACIA ADRIANA				226664.62	0	226664.62
	18962881_002	FARMACIA ADRIANA - CUG				1632.19	0	1632.19
			1	F CUG20153	28/02/2021	1632.19	0	1632.19
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				3710.98	0	3710.98
			1	F PDF30130	28/02/2021	3710.98	0	3710.98
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				22867.31	0	22867.31
			1	F ALEX40150	28/02/2021	22867.31	0	22867.31
	18962881_007	FARMACIA ADRIANA - SOCOLA				23784.59	0	23784.59
			1	F PROS50142	28/02/2021	8931.34	0	8931.34
			2	F PROS50143	28/02/2021	14853.25	0	14853.25
	18962881_008	FARMACIA ADRIANA - ARCU 33				23491.13	0	23491.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F ARK60132	28/02/2021	10064.81	0	10064.81
			2	F ARK60133	28/02/2021	13426.32	0	13426.32
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				147198.30	0	147198.30
			1	F LAP10181	28/02/2021	52029.85	0	52029.85
			2	F LAP10182	28/02/2021	95168.45	0	95168.45
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1304.72	0	1304.72
			1	F CLOP130013	28/02/2021	1304.72	0	1304.72
	18962881_011	FARMACIA ADRIANA - BUCIUM				2104.76	0	2104.76
			1	F BCM80130	28/02/2021	2104.76	0	2104.76
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				570.64	0	570.64
			1	F LUNC120126	28/02/2021	570.64	0	570.64
3384	30039495	FARMACIA ADRIANA A&G MED				208892.31	0	208892.31
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				50837.83	0	50837.83
			1	AGMEDEL10267	28/02/2021	48594.53	0	48594.53
			2	AGMEDEL10268	28/02/2021	1244.11	0	1244.11
			3	AGMEDEL10270	28/02/2021	999.19	0	999.19
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				144647.97	0	144647.97
			1	ADRAGPANU30173	28/02/2021	142978.04	0	142978.04
			2	ADRAGPANU30174	28/02/2021	488.82	0	488.82
			3	ADRAGPANU30176	28/02/2021	1181.11	0	1181.11
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				13406.51	0	13406.51
			1	AGTAT20098	28/02/2021	12388.2	0	12388.2
			2	AGTAT20099	28/02/2021	524.44	0	524.44
			3	AGTAT20101	28/02/2021	493.87	0	493.87
3384P	30039495	FARMACIA ADRIANA A&G MED				10166.91	0	10166.91
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				964.18	0	964.18
			1	AGMEDEL10269	28/02/2021	964.18	0	964.18
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				7216.12	0	7216.12

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				Numar	Data	Valoare		
			1	ADRAGPANU30175	28/02/2021	7216.12	0	7216.12
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				1986.61	0	1986.61
			1	AGTAT20100	28/02/2021	1986.61	0	1986.61
175	10164442	FARMACIA ALCHEMILLA				8557.80	0	8557.80
	10164442_001	FARMACIA ALCHEMILLA				8557.80	0	8557.80
			1	ISALC001229	28/02/2021	8385.98	0	8385.98
			2	ISALC001231	28/02/2021	171.82	0	171.82
175P	10164442	FARMACIA ALCHEMILLA				15569.05	0	15569.05
	10164442_001	FARMACIA ALCHEMILLA				15569.05	0	15569.05
			1	ISALC001232	28/02/2021	15569.05	0	15569.05
229	1954507	FARMACIA DIRTU				2599.08	0	2599.08
	1954507_001	FARMACIA DIRTU				2599.08	0	2599.08
			1	DMA312	28/02/2021	2500.15	0	2500.15
			2	DMA313	28/02/2021	98.93	0	98.93
1959	18982935	FARMACIA ELENA				158197.54	0	158197.54
	18982935_001	FARMACIA ELENA				158197.54	0	158197.54
			1	ELNIS688	28/02/2021	5715.6	0	5715.6
			2	ELNIS690	28/02/2021	9194.64	0	9194.64
			3	ELNIS691	28/02/2021	143287.3	0	143287.3
1959P	18982935	FARMACIA ELENA				29023.21	0	29023.21
	18982935_001	FARMACIA ELENA				29023.21	0	29023.21
			1	ELNIS689	28/02/2021	29023.21	0	29023.21
1957	1996502	FARMACIA GALEMIH				37376.08	0	37376.08
	1996502_001	FARMACIA GALEMIH				37376.08	0	37376.08
			1	FF1996502792	28/02/2021	941.27	0	941.27
			2	FF1996502793	28/02/2021	35449.7	0	35449.7
			3	FF1996502794	28/02/2021	985.11	0	985.11
1957P	1996502	FARMACIA GALEMIH				18324.36	0	18324.36

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				Numar	Data	Valoare		
	1996502_001	FARMACIA GALEMIH				18324.36	0	18324.36
			1	FF1996502795	28/02/2021	18324.36	0	18324.36
538	1968642	FARMACIA PARTICULARA GHITUN				16927.73	0	16927.73
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13354.10	0	13354.10
			1	GHITFIL10080	28/02/2021	8176.89	0	8176.89
			2	GHITFIL10081	28/02/2021	102.26	0	102.26
			3	GHITFIL10082	28/02/2021	5074.95	0	5074.95
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3463.95	0	3463.95
			1	GHITPRB20057	28/02/2021	767.73	0	767.73
			2	GHITPRB20058	28/02/2021	2696.22	0	2696.22
	1968642_004	FARMACIA PART. GHITUN - PERIENI				109.68	0	109.68
			1	GHITPER30050	28/02/2021	109.68	0	109.68
538P	1968642	FARMACIA PARTICULARA GHITUN				185.61	0	185.61
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				185.61	0	185.61
			1	GHITPRB20056	28/02/2021	185.61	0	185.61
1760	16801412	FARMACIA V&M				17448.89	0	17448.89
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17448.89	0	17448.89
			1	VME80	28/02/2021	2705.32	0	2705.32
			2	VME81	28/02/2021	14743.57	0	14743.57
1760P	16801412	FARMACIA V&M				168.44	0	168.44
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				168.44	0	168.44
			1	VME82	28/02/2021	168.44	0	168.44
3690	39251733	FARMACIA VISANPHARM				4648.46	0	4648.46
	39251733_001	FARMACIA VISANPHARM - VISAN				4648.46	0	4648.46
			1	FVP2020143	28/02/2021	424.4	0	424.4
			2	FVP2020144	28/02/2021	4224.06	0	4224.06
3690P	39251733	FARMACIA VISANPHARM				1529.5	0	1529.5
	39251733_001	FARMACIA VISANPHARM - VISAN				1529.5	0	1529.5

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				Numar	Data	Valoare		
			1	FVP2020145	28/02/2021	1529.5	0	1529.5
1495	8043058	FARMASAND				27462.87	0	27462.87
	8043058_001	FARMASAND - POPRICANI				20242.86	0	20242.86
			1	SAND606951	28/02/2021	461.81	0	461.81
			2	SAND606952	28/02/2021	16856.87	0	16856.87
			3	SAND606954	28/02/2021	2924.18	0	2924.18
	8043058_003	FARMASAND - CARNICENI				7220.01	0	7220.01
			1	SAND606955	28/02/2021	5314.71	0	5314.71
			2	SAND606956	28/02/2021	1905.3	0	1905.3
1495P	8043058	FARMASAND				1035.48	0	1035.48
	8043058_001	FARMASAND - POPRICANI				1035.48	0	1035.48
			1	SAND606953	28/02/2021	1035.48	0	1035.48
351	1997818	FARMIAB				17933.44	0	17933.44
	1997818_001	FARMIAB - PASCANI - MOLDOVA				11035.19	0	11035.19
			1	FA4	28/02/2021	10143.26	0	10143.26
			2	FA5	28/02/2021	720.11	0	720.11
			3	FA7	28/02/2021	171.82	0	171.82
	1997818_002	FARMIAB - PASCANI - STEFAN				6898.25	0	6898.25
			1	FA163	28/02/2021	6825.63	0	6825.63
			2	FA164	28/02/2021	72.62	0	72.62
351P	1997818	FARMIAB				4416.09	0	4416.09
	1997818_001	FARMIAB - PASCANI - MOLDOVA				317.08	0	317.08
			1	FA6	28/02/2021	317.08	0	317.08
	1997818_002	FARMIAB - PASCANI - STEFAN				4099.01	0	4099.01
			1	FA165	28/02/2021	4099.01	0	4099.01
2536	26343029	FITERMAN RETAIL				84193.30	0	84193.30
	26343029_001	FITERMAN RETAIL				84193.30	0	84193.30
			1	IS450	28/02/2021	3738.45	0	3738.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS451	28/02/2021	80454.85	0	80454.85
2536P	26343029	FITERMAN RETAIL				1882.81	0	1882.81
	26343029_001	FITERMAN RETAIL				1882.81	0	1882.81
			1	IS452	28/02/2021	1882.81	0	1882.81
2463	14447166	FLORA FARM_SRL				199755.75	0	199755.75
	14447166_001	FLORA FARM - PLANTELOR				18473.48	0	18473.48
			1	FLPLANT40276	28/02/2021	1667.55	0	1667.55
			2	FLPLANT40277	28/02/2021	15975.4	0	15975.4
			3	FLPLANT40278	28/02/2021	830.53	0	830.53
	14447166_002	FLORA FARM - PRIMAVERII				156280.49	0	156280.49
			1	FLPRIM701166	28/02/2021	5398.35	0	5398.35
			2	FLPRIM701167	28/02/2021	149595.66	0	149595.66
			3	FLPRIM701168	28/02/2021	1286.48	0	1286.48
	14447166_003	FLORA FARM - ATENEULUI				16404.89	0	16404.89
			1	FLTAT30252	28/02/2021	42.95	0	42.95
			2	FLTAT30253	28/02/2021	16024.96	0	16024.96
			3	FLTAT30254	28/02/2021	336.98	0	336.98
	14447166_004	FLORA FARM - CAROL I				8596.89	0	8596.89
			1	FLCOPOU20266	28/02/2021	320.74	0	320.74
			2	FLCOPOU20267	28/02/2021	8276.15	0	8276.15
2463P	14447166	FLORA FARM_SRL				83991.24	0	83991.24
	14447166_001	FLORA FARM - PLANTELOR				631.49	0	631.49
			1	FLPLANT40279	28/02/2021	631.49	0	631.49
	14447166_002	FLORA FARM - PRIMAVERII				80149.66	0	80149.66
			1	FLPRIM701169	28/02/2021	80149.66	0	80149.66
	14447166_003	FLORA FARM - ATENEULUI				2894.82	0	2894.82
			1	FLTAT30255	28/02/2021	2894.82	0	2894.82
	14447166_004	FLORA FARM - CAROL I				315.27	0	315.27

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				Numar	Data	Valoare		
			1	FLCOPOU20268	28/02/2021	315.27	0	315.27
3447	33862606	FLORAL - NYK SRL-D				11767.72	0	11767.72
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				11767.72	0	11767.72
			1	IS1898	28/02/2021	11126.26	0	11126.26
			2	IS1899	28/02/2021	641.46	0	641.46
3447P	33862606	FLORAL - NYK SRL-D				3023.36	0	3023.36
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				3023.36	0	3023.36
			1	IS18100	28/02/2021	3023.36	0	3023.36
249	1957333	GABRIELA FARM SRL				121329.73	0	121329.73
	1957333_012	GABRIELA FARM - A.PANU 2				121329.73	0	121329.73
			1	GABYAP220257	28/02/2021	515.46	0	515.46
			2	GABYAP220259	28/02/2021	308.02	0	308.02
			3	GABYAP220260	28/02/2021	120506.25	0	120506.25
249P	1957333	GABRIELA FARM SRL				142416.3	0	142416.3
	1957333_012	GABRIELA FARM - A.PANU 2				142416.3	0	142416.3
			1	GABYAP220258	28/02/2021	142416.3	0	142416.3
134	8809024	GAMA FARM				12821.10	0	12821.10
	8809024_001	GAMA FARM				12821.10	0	12821.10
			1	ISGAM258	28/02/2021	1118.24	0	1118.24
			2	ISGAM259	28/02/2021	11221.75	0	11221.75
			3	ISGAM260	28/02/2021	481.11	0	481.11
134P	8809024	GAMA FARM				2572.09	0	2572.09
	8809024_001	GAMA FARM				2572.09	0	2572.09
			1	ISGAM261	28/02/2021	2572.09	0	2572.09
2686	13884170	GEONET SRL				87681.78	0	87681.78
	13884170_004	GEONET IASI - CIURCHI				11374.72	0	11374.72
			1	CIU13339	28/02/2021	9392.77	0	9392.77
			2	CIU13340	28/02/2021	206.64	0	206.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CIU13342	28/02/2021	1775.31	0	1775.31
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				32459.00	0	32459.00
			1	USIS350008	28/02/2021	26145.6	0	26145.6
			2	USIS350009	28/02/2021	1529.05	0	1529.05
			3	USIS350011	28/02/2021	4784.35	0	4784.35
	13884170_006	GEONET IASI - MINERVEI				34161.00	0	34161.00
			1	MIN14498	28/02/2021	29307.19	0	29307.19
			2	MIN14499	28/02/2021	3834.34	0	3834.34
			3	MIN14501	28/02/2021	1019.47	0	1019.47
	13884170_007	GEONET IASI - SILVESTRU				9687.06	0	9687.06
			1	SIL8032	28/02/2021	5652.95	0	5652.95
			2	SIL8034	28/02/2021	1146.48	0	1146.48
			3	SIL8035	28/02/2021	2887.63	0	2887.63
2686P	13884170	GEONET SRL				26032.99	0	26032.99
	13884170_004	GEONET IASI - CIURCHI				2568.35	0	2568.35
			1	CIU13341	28/02/2021	2568.35	0	2568.35
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				17438.97	0	17438.97
			1	USIS350010	28/02/2021	17438.97	0	17438.97
	13884170_006	GEONET IASI - MINERVEI				3274.22	0	3274.22
			1	MIN14500	28/02/2021	3274.22	0	3274.22
	13884170_007	GEONET IASI - SILVESTRU				2751.45	0	2751.45
			1	SIL8033	28/02/2021	2751.45	0	2751.45
3621	23735818	GIA DISTRI MED SRL				476.72	0	476.72
	23735818_001	GIA FARM - VALEA LUPULUI				476.72	0	476.72
			1	GIAFARM86	28/02/2021	476.72	0	476.72
991	13292772	GINKGO FARM				87890.22	0	87890.22
	13292772_002	GINKGO FARM - GORBAN				12314.58	0	12314.58
			1	ISGKF2088	28/02/2021	2623.14	0	2623.14

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				Numar	Data	Valoare		
			2	ISGKF2089	28/02/2021	9531.07	0	9531.07
			3	ISGKF2090	28/02/2021	160.37	0	160.37
	13292772_003	GINKGO FARM - COSTULENI				29960.91	0	29960.91
			1	ISGKF10129	28/02/2021	4789.2	0	4789.2
			2	ISGKF10130	28/02/2021	21588.54	0	21588.54
			3	ISGKF10131	28/02/2021	288.66	0	288.66
			4	ISGKF10132	28/02/2021	3294.51	0	3294.51
	13292772_004	GINKGO FARM - MOSNA				21547.51	0	21547.51
			1	ISGKFM3110	28/02/2021	3352.1	0	3352.1
			2	ISGKFM3111	28/02/2021	15398.32	0	15398.32
			3	ISGKFM3112	28/02/2021	2281.63	0	2281.63
			4	ISGKFM3113	28/02/2021	515.46	0	515.46
	13292772_101	GINKGO FARM - COMARNA				24067.22	0	24067.22
			1	ISGKF1139	28/02/2021	6445.28	0	6445.28
			2	ISGKF1140	28/02/2021	17116.6	0	17116.6
			3	ISGKF1141	28/02/2021	505.34	0	505.34
991P	13292772	GINKGO FARM				6236.42	0	6236.42
	13292772_002	GINKGO FARM - GORBAN				282.21	0	282.21
			1	ISGKF2087	28/02/2021	282.21	0	282.21
	13292772_003	GINKGO FARM - COSTULENI				3692.17	0	3692.17
			1	ISGKF10128	28/02/2021	3692.17	0	3692.17
	13292772_004	GINKGO FARM - MOSNA				142.29	0	142.29
			1	ISGKFM3109	28/02/2021	142.29	0	142.29
	13292772_101	GINKGO FARM - COMARNA				2119.75	0	2119.75
			1	ISGKF1138	28/02/2021	2119.75	0	2119.75
1629	16359958	HELIANTHUS PHARM				141532.20	0	141532.20
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17069.06	0	17069.06
			1	F163599585785	28/02/2021	2135.33	0	2135.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599585786	28/02/2021	14933.73	0	14933.73
	16359958_002	HELIANTHUS PHARM - MADARJAC				9154.09	0	9154.09
			1	F163599585788	28/02/2021	239.17	0	239.17
			2	F163599585789	28/02/2021	8581.4	0	8581.4
			3	F163599585790	28/02/2021	333.52	0	333.52
	16359958_003	HELIANTHUS PHARM - SCANTEIA				24605.70	0	24605.70
			1	F163599585772	28/02/2021	4884.85	0	4884.85
			2	F163599585773	28/02/2021	19720.85	0	19720.85
	16359958_004	HELIANTHUS PHARM - TIBANA				22583.90	0	22583.90
			1	F163599585778	28/02/2021	3836.78	0	3836.78
			2	F163599585779	28/02/2021	18747.12	0	18747.12
	16359958_005	HELIANTHUS PHARM - SINESTI				16475.07	0	16475.07
			1	F163599585766	28/02/2021	2459.35	0	2459.35
			2	F163599585767	28/02/2021	14015.72	0	14015.72
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				6775.53	0	6775.53
			1	F163599585771	28/02/2021	661.38	0	661.38
			2	F163599585781	28/02/2021	6114.15	0	6114.15
	16359958_007	HELIANTHUS PHARM - SCHEIA				5105.14	0	5105.14
			1	F163599585783	28/02/2021	814.84	0	814.84
			2	F163599585784	28/02/2021	4290.3	0	4290.3
	16359958_008	HELIANTHUS PHARM - GARBESTI				18545.56	0	18545.56
			1	F163599585775	28/02/2021	1399.53	0	1399.53
			2	F163599585776	28/02/2021	17146.03	0	17146.03
	16359958_009	HELIANTHUS PHARM - POIANA				21218.15	0	21218.15
			1	163599585769	28/02/2021	1025.61	0	1025.61
			2	163599585770	28/02/2021	20192.54	0	20192.54
1629P	16359958	HELIANTHUS PHARM				16586.66	0	16586.66
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				65.52	0	65.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585787	28/02/2021	65.52	0	65.52
	16359958_002	HELIANTHUS PHARM - MADARJAC				443.58	0	443.58
			1	F163599585791	28/02/2021	443.58	0	443.58
	16359958_003	HELIANTHUS PHARM - SCANTEIA				243.01	0	243.01
			1	F163599585774	28/02/2021	243.01	0	243.01
	16359958_004	HELIANTHUS PHARM - TIBANA				42.74	0	42.74
			1	F163599585780	28/02/2021	42.74	0	42.74
	16359958_005	HELIANTHUS PHARM - SINESTI				15435.89	0	15435.89
			1	F163599585768	28/02/2021	15435.89	0	15435.89
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				5.94	0	5.94
			1	F163599585782	28/02/2021	5.94	0	5.94
	16359958_008	HELIANTHUS PHARM - GARBESTI				349.98	0	349.98
			1	F163599585777	28/02/2021	349.98	0	349.98
137	8043104	HELP FLUX				511974.24	0	511974.24
	8043104_001	HELP FLUX - COPOU				115155.28	0	115155.28
			1	HFU20147	28/02/2021	113147.56	0	113147.56
			2	HFU20148	28/02/2021	269.74	0	269.74
			3	HFU20150	28/02/2021	1737.98	0	1737.98
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				36369.05	0	36369.05
			1	HFU30154	28/02/2021	32511	0	32511
			2	HFU30155	28/02/2021	838.74	0	838.74
			3	HFU30157	28/02/2021	2400.77	0	2400.77
			4	HFU30158	28/02/2021	618.54	0	618.54
	8043104_004	HELP FLUX - URGENTE				173097.35	0	173097.35
			1	HFU10147	28/02/2021	172237.34	0	172237.34
			2	HFU10150	28/02/2021	860.01	0	860.01
	8043104_005	HELP FLUX - INDEPENDENTEI				5627.84	0	5627.84
			1	HFU50100	28/02/2021	5307.12	0	5307.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU50102	28/02/2021	320.72	0	320.72
	8043104_006	HELP FLUX - SFANTA MARIA II				124848.87	0	124848.87
			1	HFU40129	28/02/2021	123646.76	0	123646.76
			2	HFU40131	28/02/2021	1202.11	0	1202.11
	8043104_007	HELP FLUX - LASCAR CATARGI				33865.21	0	33865.21
			1	HFU60118	28/02/2021	33704.85	0	33704.85
			2	HFU60121	28/02/2021	160.36	0	160.36
	8043104_008	HELP FLUX - PCURARI				23010.64	0	23010.64
			1	HFU70115	28/02/2021	22068.77	0	22068.77
			2	HFU70116	28/02/2021	401.23	0	401.23
			3	HFU70118	28/02/2021	251.99	0	251.99
			4	HFU70119	28/02/2021	288.65	0	288.65
137P	8043104	HELP FLUX				6701698.69	0	6701698.69
	8043104_001	HELP FLUX - COPOU				1026.61	0	1026.61
			1	HFU20149	28/02/2021	1026.61	0	1026.61
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				12544.07	0	12544.07
			1	HFU30156	28/02/2021	12544.07	0	12544.07
	8043104_004	HELP FLUX - URGENTE				5864836.78	0	5864836.78
			1	HFU10148	28/02/2021	5193329.44	0	5193329.44
			2	HFU10149	28/02/2021	671507.34	0	671507.34
	8043104_005	HELP FLUX - INDEPENDENTEI				599.12	0	599.12
			1	HFU50101	28/02/2021	599.12	0	599.12
	8043104_006	HELP FLUX - SFANTA MARIA II				23598.52	0	23598.52
			1	HFU40130	28/02/2021	23598.52	0	23598.52
	8043104_007	HELP FLUX - LASCAR CATARGI				798199.32	0	798199.32
			1	HFU60119	28/02/2021	721502.91	0	721502.91
			2	HFU60120	28/02/2021	76696.41	0	76696.41
	8043104_008	HELP FLUX - PCURARI				894.27	0	894.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU70117	28/02/2021	894.27	0	894.27
3022	31195751	HELP FLUX MED SRL				1455.27	0	1455.27
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1455.27	0	1455.27
			1	HMFE157	28/02/2021	1455.27	0	1455.27
1789	14169353	HELP NET FARMA SA				345775.45	0	345775.45
	14169353_078	HELP NET FARMA - BACINSCHI-78				49044.19	0	49044.19
			1	HN088554	28/02/2021	309.27	0	309.27
			2	HN088557	28/02/2021	791.73	0	791.73
			3	HN088573	28/02/2021	982.48	0	982.48
			4	HN088589	28/02/2021	46960.71	0	46960.71
	14169353_079	HELP NET FARMA - IORGA-79				32062.74	0	32062.74
			1	HN088197	28/02/2021	1145.44	0	1145.44
			2	HN088206	28/02/2021	1648.52	0	1648.52
			3	HN088219	28/02/2021	29268.78	0	29268.78
	14169353_090	HELP NET FARMA - ETERNITATE-90				45284.28	0	45284.28
			1	HN088473	28/02/2021	597.92	0	597.92
			2	HN088474	28/02/2021	3231.35	0	3231.35
			3	HN088488	28/02/2021	2231.11	0	2231.11
			4	HN088498	28/02/2021	39223.9	0	39223.9
	14169353_095	HELP NET FARMA - BUCIUM-95				4925.69	0	4925.69
			1	HN088915	28/02/2021	351.68	0	351.68
			2	HN088927	28/02/2021	4574.01	0	4574.01
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				29248.28	0	29248.28
			1	HN088442	28/02/2021	254.34	0	254.34
			2	HN088443	28/02/2021	334.96	0	334.96
			3	HN088445	28/02/2021	1108.64	0	1108.64
			4	HN088446	28/02/2021	27550.34	0	27550.34
	14169353_216	HELP NET FARMA - T. VLADIMIRESCU - 216				50734.73	0	50734.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN088375	28/02/2021	991.29	0	991.29
			2	HN088384	28/02/2021	2154.15	0	2154.15
			3	HN088390	28/02/2021	47589.29	0	47589.29
	14169353_284	HELP NET FARMA - PACURARI - 382				2507.84	0	2507.84
			1	HN088268	28/02/2021	23.68	0	23.68
			2	HN088282	28/02/2021	160.36	0	160.36
			3	HN088287	28/02/2021	2323.8	0	2323.8
	14169353_285	HELP NET FARMA - DACIA - 285				45698.96	0	45698.96
			1	HN088341	28/02/2021	476.14	0	476.14
			2	HN088368	28/02/2021	1922.55	0	1922.55
			3	HN088389	28/02/2021	43300.27	0	43300.27
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				9026.60	0	9026.60
			1	HN089197	28/02/2021	56.94	0	56.94
			2	HN089199	28/02/2021	827.38	0	827.38
			3	HN089200	28/02/2021	8142.28	0	8142.28
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				4711.80	0	4711.80
			1	HN088943	28/02/2021	404.63	0	404.63
			2	HN088949	28/02/2021	333.51	0	333.51
			3	HN088950	28/02/2021	3973.66	0	3973.66
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				27682.99	0	27682.99
			1	HN089056	28/02/2021	3214.35	0	3214.35
			2	HN089063	28/02/2021	24468.64	0	24468.64
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				10382.63	0	10382.63
			1	HN088238	28/02/2021	310.89	0	310.89
			2	HN088242	28/02/2021	257.71	0	257.71
			3	HN088244	28/02/2021	9814.03	0	9814.03
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				34464.72	0	34464.72
			1	HN089560	28/02/2021	333.51	0	333.51
			2	HN089580	28/02/2021	34131.21	0	34131.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1789P	14169353	HELP NET FARMA SA				350660.63	0	350660.63
	14169353_078	HELP NET FARMA - BACINSCHI-78				45607.41	0	45607.41
			1	HN088591	28/02/2021	45607.41	0	45607.41
	14169353_079	HELP NET FARMA - IORGA-79				43178.05	0	43178.05
			1	HN088214	28/02/2021	43178.05	0	43178.05
	14169353_090	HELP NET FARMA - ETERNITATE-90				50724.77	0	50724.77
			1	HN088507	28/02/2021	50724.77	0	50724.77
	14169353_095	HELP NET FARMA - BUCIUM-95				15253.73	0	15253.73
			1	HN088929	28/02/2021	15253.73	0	15253.73
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				35340.09	0	35340.09
			1	HN088449	28/02/2021	35340.09	0	35340.09
	14169353_216	HELP NET FARMA - T. VLADIMIRESCU - 216				5628.68	0	5628.68
			1	HN088394	28/02/2021	5628.68	0	5628.68
	14169353_284	HELP NET FARMA - PACURARI - 382				1916.05	0	1916.05
			1	HN088289	28/02/2021	1916.05	0	1916.05
	14169353_285	HELP NET FARMA - DACIA - 285				4304.52	0	4304.52
			1	HN088396	28/02/2021	4304.52	0	4304.52
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				7408.88	0	7408.88
			1	HN089204	28/02/2021	7408.88	0	7408.88
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				686.29	0	686.29
			1	HN088952	28/02/2021	686.29	0	686.29
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				27705.05	0	27705.05
			1	HN089066	28/02/2021	27705.05	0	27705.05
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				12.31	0	12.31
			1	HN088261	28/02/2021	12.31	0	12.31
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				112894.8	0	112894.8
			1	HN089582	28/02/2021	112894.8	0	112894.8
1182	13840999	HIPOCRATFARM				27386.64	0	27386.64

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				Numar	Data	Valoare		
	13840999_001	HIPOCRATFARM - IASI				27386.64	0	27386.64
			1	HIPOCRAT24	28/02/2021	1195.07	0	1195.07
			2	HIPOCRAT25	28/02/2021	24398.24	0	24398.24
			3	HIPOCRAT26	28/02/2021	360.82	0	360.82
			4	HIPOCRAT27	28/02/2021	1432.51	0	1432.51
1182P	13840999	HIPOCRATFARM				1678.15	0	1678.15
	13840999_001	HIPOCRATFARM - IASI				1678.15	0	1678.15
			1	HIPOCRAT23	28/02/2021	1678.15	0	1678.15
1718	5199959	IO-CO-IMPEX				6799.36	0	6799.36
	5199959_001	IO-CO IMPEX				6799.36	0	6799.36
			1	IOCOE0217	28/02/2021	695.61	0	695.61
			2	IOCOE0218	28/02/2021	6103.75	0	6103.75
1630	14762961	IRINA FARM				1589.18	0	1589.18
	14762961_001	IRINA FARM				1589.18	0	1589.18
			1	IRINA1128	28/02/2021	36.65	0	36.65
			2	IRINA1129	28/02/2021	1552.53	0	1552.53
240	9785420	IULISEB				51983.86	0	51983.86
	9785420_001	IULISEB - MIRCESTI				34687.79	0	34687.79
			1	IULISEB2215	28/02/2021	1183.5	0	1183.5
			2	IULISEB2217	28/02/2021	4713.01	0	4713.01
			3	IULISEB2218	28/02/2021	28791.28	0	28791.28
	9785420_002	IULISEB - RACHITENI				10495.14	0	10495.14
			1	IULISEB2213	28/02/2021	2255.17	0	2255.17
			2	IULISEB2214	28/02/2021	8239.97	0	8239.97
	9785420_003	IULISEB - CUZA				6800.93	0	6800.93
			1	IULISEB2208	28/02/2021	646.58	0	646.58
			2	IULISEB2210	28/02/2021	791.82	0	791.82
			3	IULISEB2211	28/02/2021	5362.53	0	5362.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240P	9785420	IULISEB				3878.43	0	3878.43
	9785420_001	IULISEB - MIRCESTI				1715.29	0	1715.29
			1	IULISEB2216	28/02/2021	1715.29	0	1715.29
	9785420_002	IULISEB - RACHITENI				26.62	0	26.62
			1	IULISEB2212	28/02/2021	26.62	0	26.62
	9785420_003	IULISEB - CUZA				2136.52	0	2136.52
			1	IULISEB2209	28/02/2021	2136.52	0	2136.52
2029	21050311	IUMISA FARM				59948.25	0	59948.25
	21050311_01	IUMISA FARM				59948.25	0	59948.25
			1	IUM486	28/02/2021	6613.86	0	6613.86
			2	IUM487	28/02/2021	53334.39	0	53334.39
2029P	21050311	IUMISA FARM				728.64	0	728.64
	21050311_01	IUMISA FARM				728.64	0	728.64
			1	IUM485	28/02/2021	728.64	0	728.64
225	4981506	LACRIS-FARM				77271.35	0	77271.35
	4981506_001	LACRIS FARM				77271.35	0	77271.35
			1	ISLFE00327	28/02/2021	401.57	0	401.57
			2	ISLFE00328	28/02/2021	52145.51	0	52145.51
			3	ISLFE00329	28/02/2021	288.66	0	288.66
		4	ISLFE00330	28/02/2021	24435.61	0	24435.61	
225P	4981506	LACRIS-FARM				118787.13	0	118787.13
	4981506_001	LACRIS FARM				118787.13	0	118787.13
			1	ISLFE00331	28/02/2021	118787.13	0	118787.13
1838	17974659	LARA FARM				730348.70	0	730348.70
	17974659_001	LARA FARM - ALEXANDRU				28747.75	0	28747.75
			1	LAR1FN100868	28/02/2021	537.63	0	537.63
			2	LAR1FN100869	28/02/2021	26937.72	0	26937.72
			3	LAR1FN100870	28/02/2021	1272.4	0	1272.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
17974659_002		LARA FARM - EGROS				6156.03	0	6156.03
			1	LAR15FN150273	28/02/2021	4403.91	0	4403.91
			2	LAR15FN150274	28/02/2021	1752.12	0	1752.12
17974659_003		LARA FARM - LASCAR CATARGI				520349.01	0	520349.01
			1	LAR3FN302259	28/02/2021	339.4	0	339.4
			2	LAR3FN302260	28/02/2021	515742.4	0	515742.4
			3	LAR3FN302261	28/02/2021	4267.21	0	4267.21
17974659_004		LARA FARM - FELICIA				4218.10	0	4218.10
			1	LAR10FN110294	28/02/2021	368.02	0	368.02
			2	LAR10FN110295	28/02/2021	3764.17	0	3764.17
			3	LAR10FN110296	28/02/2021	85.91	0	85.91
17974659_005		LARA FARM - NICOLAE IORGA				30849.28	0	30849.28
			1	LAR5FN500759	28/02/2021	2050.13	0	2050.13
			2	LAR5FN500760	28/02/2021	28293.81	0	28293.81
			3	LAR5FN500761	28/02/2021	505.34	0	505.34
17974659_006		LARA FARM - CALEA CHISINAULUI				43702.75	0	43702.75
			1	LAR6FN600763	28/02/2021	516.61	0	516.61
			2	LAR6FN600764	28/02/2021	25582.46	0	25582.46
			3	LAR6FN600765	28/02/2021	17603.68	0	17603.68
17974659_008		LARA FARM - DOBROVAT				14590.05	0	14590.05
			1	LAR7FN700250	28/02/2021	2568.64	0	2568.64
			2	LAR7FN700251	28/02/2021	12021.41	0	12021.41
17974659_009		LARA FARM - NICOLINA				43079.19	0	43079.19
			1	LAR8FN802840	28/02/2021	760.25	0	760.25
			2	LAR8FN802841	28/02/2021	40394.96	0	40394.96
			3	LAR8FN802842	28/02/2021	1923.98	0	1923.98
17974659_010		LARA FARM - ERA				20151.56	0	20151.56
			1	LAR9FN901493	28/02/2021	86.91	0	86.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR9FN901494	28/02/2021	19121.73	0	19121.73
			3	LAR9FN901495	28/02/2021	288.66	0	288.66
			4	LAR9FN901496	28/02/2021	654.26	0	654.26
	17974659_011	LARA FARM - MOARA DE FOC				13964.21	0	13964.21
			1	LAR13FN130759	28/02/2021	13479.96	0	13479.96
			2	LAR13FN130760	28/02/2021	484.25	0	484.25
	17974659_012	LARA FARM - LUNCA CETATUII				4540.77	0	4540.77
			1	LAR17FN170037	28/02/2021	144.98	0	144.98
			2	LAR17FN170038	28/02/2021	4395.79	0	4395.79
1838P	17974659	LARA FARM				1204423.68	0	1204423.68
	17974659_001	LARA FARM - ALEXANDRU				38330.94	0	38330.94
			1	LAR1FN100871	28/02/2021	16490.58	0	16490.58
			2	LAR1FN100872	28/02/2021	21840.36	0	21840.36
	17974659_002	LARA FARM - EGROS				4028.51	0	4028.51
			1	LAR15FN150275	28/02/2021	4028.51	0	4028.51
	17974659_003	LARA FARM - LASCAR CATARGI				1098660.99	0	1098660.99
			1	LAR3FN302262	28/02/2021	605310.07	0	605310.07
			2	LAR3FN302263	28/02/2021	493350.92	0	493350.92
	17974659_004	LARA FARM - FELICIA				1333.17	0	1333.17
			1	LAR10FN110293	28/02/2021	1333.17	0	1333.17
	17974659_005	LARA FARM - NICOLAE IORGA				29297.19	0	29297.19
			1	LAR5FN500762	28/02/2021	29297.19	0	29297.19
	17974659_006	LARA FARM - CALEA CHISINAULUI				6184.21	0	6184.21
			1	LAR6FN600760	28/02/2021	6184.21	0	6184.21
	17974659_008	LARA FARM - DOBROVAT				4336	0	4336
			1	LAR7FN700252	28/02/2021	4336	0	4336
	17974659_009	LARA FARM - NICOLINA				4043.59	0	4043.59
			1	LAR8FN802843	28/02/2021	4043.59	0	4043.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_010	LARA FARM - ERA				4648.34	0	4648.34
			1	LAR9FN901497	28/02/2021	4648.34	0	4648.34
	17974659_011	LARA FARM - MOARA DE FOC				11712.47	0	11712.47
			1	LAR13FN130758	28/02/2021	11712.47	0	11712.47
	17974659_012	LARA FARM - LUNCA CETATUII				1848.27	0	1848.27
			1	LAR17FN170039	28/02/2021	1848.27	0	1848.27
2876	30500091	LAURLEX SRL				58564.94	0	58564.94
	30500091_001	LAURLEX				58564.94	0	58564.94
			1	ISLE228	28/02/2021	220.6	0	220.6
			2	ISLE229	28/02/2021	55549.86	0	55549.86
			3	ISLE230	28/02/2021	2794.48	0	2794.48
2244	17271080	LAVIMAR MED				19692.63	0	19692.63
	17271080_001	LAVIMAR MED				19692.63	0	19692.63
			1	LAV464	28/02/2021	288.66	0	288.66
			2	LAV466	28/02/2021	4445.6	0	4445.6
			3	LAV467	28/02/2021	14958.37	0	14958.37
2244P	17271080	LAVIMAR MED				211.11	0	211.11
	17271080_001	LAVIMAR MED				211.11	0	211.11
			1	LAV465	28/02/2021	211.11	0	211.11
3769	41389992	LEO&VERO FARM SRL				12171.45	0	12171.45
	41389992_001	LEO&VERO FARM				12171.45	0	12171.45
			1	LV19	28/02/2021	1609.91	0	1609.91
			2	LV20	28/02/2021	10561.54	0	10561.54
3769P	41389992	LEO&VERO FARM SRL				686.97	0	686.97
	41389992_001	LEO&VERO FARM				686.97	0	686.97
			1	LV21	28/02/2021	686.97	0	686.97
2439	24613940	LIMA FARM SRL				333422.28	0	333422.28
	24613940_001	LIMA FARM - NICOLINA				16914.09	0	16914.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LIMAJ223	28/02/2021	15595.03	0	15595.03
			2	LIMAJ224	28/02/2021	584.62	0	584.62
			3	LIMAJ226	28/02/2021	734.44	0	734.44
	24613940_002	LIMA FARM - PODU ROS				7258.02	0	7258.02
			1	LIMAS1192	28/02/2021	6610.63	0	6610.63
			2	LIMAS1193	28/02/2021	475.57	0	475.57
			3	LIMAS1195	28/02/2021	171.82	0	171.82
	24613940_003	LIMA FARM - ATI PULS				309250.17	0	309250.17
			1	LIMAA2218	28/02/2021	308642.23	0	308642.23
			2	LIMAA2219	28/02/2021	216.66	0	216.66
			3	LIMAA2221	28/02/2021	391.28	0	391.28
2439P	24613940	LIMA FARM SRL				12868.24	0	12868.24
	24613940_001	LIMA FARM - NICOLINA				5508.48	0	5508.48
			1	LIMAJ225	28/02/2021	5508.48	0	5508.48
	24613940_002	LIMA FARM - PODU ROS				413.85	0	413.85
			1	LIMAS1194	28/02/2021	413.85	0	413.85
	24613940_003	LIMA FARM - ATI PULS				6945.91	0	6945.91
			1	LIMAA2220	28/02/2021	6945.91	0	6945.91
159	9011143	LONGAVIT				52840.97	0	52840.97
	9011143_001	LONGAVIT - PACURARI				37229.10	0	37229.10
			1	FLONG850	28/02/2021	1129.5	0	1129.5
			2	FLONG851	28/02/2021	35472.38	0	35472.38
			3	FLONG852	28/02/2021	627.22	0	627.22
	9011143_003	LONGAVIT - HATMAN SENDREA				15611.87	0	15611.87
			1	LONP223	28/02/2021	709.3	0	709.3
			2	LONP224	28/02/2021	14423.19	0	14423.19
			3	LONP225	28/02/2021	479.38	0	479.38
159P	9011143	LONGAVIT				432838.31	0	432838.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_001	LONGAVIT - PACURARI				10316.33	0	10316.33
			1	FLONG853	28/02/2021	10316.33	0	10316.33
	9011143_003	LONGAVIT - HATMAN SENDREA				422521.98	0	422521.98
			1	LONP226	28/02/2021	422521.98	0	422521.98
170	7863475	LYAFARM				58624.99	0	58624.99
	7863475_001	LYAFARM - CEFERISTILOR				18614.01	0	18614.01
			1	ISLYA848	28/02/2021	288.66	0	288.66
			2	ISLYA849	28/02/2021	1009.35	0	1009.35
			3	ISLYA851	28/02/2021	1469.64	0	1469.64
			4	ISLYA852	28/02/2021	15846.36	0	15846.36
	7863475_002	LYAFARM - GARA				1202.89	0	1202.89
			1	ISLYA853	28/02/2021	160.37	0	160.37
			2	ISLYA855	28/02/2021	1042.52	0	1042.52
	7863475_004	LYAFARM - MOTCA				38808.09	0	38808.09
			1	ISLYA856	28/02/2021	667.04	0	667.04
			2	ISLYA858	28/02/2021	684.61	0	684.61
			3	ISLYA859	28/02/2021	37456.44	0	37456.44
170P	7863475	LYAFARM				4048.14	0	4048.14
	7863475_001	LYAFARM - CEFERISTILOR				3736.9	0	3736.9
			1	ISLYA850	28/02/2021	3736.9	0	3736.9
	7863475_002	LYAFARM - GARA				24.62	0	24.62
			1	ISLYA854	28/02/2021	24.62	0	24.62
	7863475_004	LYAFARM - MOTCA				286.62	0	286.62
			1	ISLYA857	28/02/2021	286.62	0	286.62
1722	16035749	MAGISTRA PLUS				157697.88	0	157697.88
	16035749_001	MAGISTRA PLUS				111791.97	0	111791.97
			1	MAG541	28/02/2021	309.28	0	309.28
			2	MAG542	28/02/2021	3344.54	0	3344.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MAG544	28/02/2021	8516.04	0	8516.04
			4	MAG545	28/02/2021	99622.11	0	99622.11
	16035749_002	MAGISTRA PLUS - DANCU				45905.91	0	45905.91
			1	MAG_DAN20072	28/02/2021	4157.07	0	4157.07
			2	MAG_DAN20074	28/02/2021	4526.39	0	4526.39
			3	MAG_DAN20075	28/02/2021	37222.45	0	37222.45
1722P	16035749	MAGISTRA PLUS				40613.12	0	40613.12
	16035749_001	MAGISTRA PLUS				26815.08	0	26815.08
			1	MAG543	28/02/2021	26815.08	0	26815.08
	16035749_002	MAGISTRA PLUS - DANCU				13798.04	0	13798.04
			1	MAG_DAN20073	28/02/2021	13798.04	0	13798.04
226	3635571	MATECS				20440.30	0	20440.30
	3635571_002	MATECS				20440.30	0	20440.30
			1	MAT10254	28/02/2021	5272.15	0	5272.15
			2	MAT10255	28/02/2021	14847.41	0	14847.41
			3	MAT10256	28/02/2021	320.74	0	320.74
226P	3635571	MATECS				1857.4	0	1857.4
	3635571_002	MATECS				1857.4	0	1857.4
			1	MAT10253	28/02/2021	1857.4	0	1857.4
3623	38447929	MAYAFARM IASI SRL				9755.13	0	9755.13
	38447929_001	MAYAFARM				6220.60	0	6220.60
			1	MAYA96	28/02/2021	4769.87	0	4769.87
			2	MAYA97	28/02/2021	1290.37	0	1290.37
			3	MAYA98	28/02/2021	160.36	0	160.36
	38447929_002	MAYAFARM IASI - REDIU				3534.53	0	3534.53
			1	MAYARD6	28/02/2021	2109.7	0	2109.7
			2	MAYARD7	28/02/2021	394.79	0	394.79
			3	MAYARD8	28/02/2021	1030.04	0	1030.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3623P	38447929	MAYAFARM IASI SRL				17.83	0	17.83
	38447929_002	MAYAFARM IASI - REDIU				17.83	0	17.83
			1	MAYARD9	28/02/2021	17.83	0	17.83
818	1953250	MECOP VET				85953.55	0	85953.55
	1953250_001	MECOP-VET - TIBANESTI				33030.10	0	33030.10
			1	MV453	28/02/2021	455.93	0	455.93
			2	MV454	28/02/2021	31458.1	0	31458.1
			3	MV455	28/02/2021	288.66	0	288.66
			4	MV456	28/02/2021	827.41	0	827.41
	1953250_002	MECOP-VET - TANSA				18454.01	0	18454.01
			1	MV465	28/02/2021	4298.76	0	4298.76
			2	MV466	28/02/2021	13983.43	0	13983.43
			3	MV467	28/02/2021	171.82	0	171.82
	1953250_003	MECOP VET - DAGATA				20836.45	0	20836.45
			1	MV460	28/02/2021	3780.67	0	3780.67
			2	MV461	28/02/2021	14765.36	0	14765.36
			3	MV462	28/02/2021	779.27	0	779.27
			4	MV463	28/02/2021	1511.15	0	1511.15
1953250_101	MECOP-VET - GLODENI				13632.99	0	13632.99	
		1	MV458	28/02/2021	1593.14	0	1593.14	
		2	MV459	28/02/2021	12039.85	0	12039.85	
818P	1953250	MECOP VET				1992.95	0	1992.95
	1953250_001	MECOP-VET - TIBANESTI				1501.06	0	1501.06
			1	MV457	28/02/2021	1501.06	0	1501.06
	1953250_002	MECOP-VET - TANSA				185.61	0	185.61
			1	MV468	28/02/2021	185.61	0	185.61
	1953250_003	MECOP VET - DAGATA				306.28	0	306.28
		1	MV464	28/02/2021	306.28	0	306.28	

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				Numar	Data	Valoare			
1728	7005439	MED-SERV UNITED SRL				3989191.11	0	3989191.11	
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				3908297.32	0	3908297.32	
				1	MSUCJIS14327	28/02/2021	309.28	0	309.28
				2	MSUCJIS14328	28/02/2021	235039.12	0	235039.12
				3	MSUCJIS14330	28/02/2021	5715.15	0	5715.15
				4	MSUCJIS14331	28/02/2021	518703.36	0	518703.36
				5	MSUCJIS14332	28/02/2021	3148530.41	0	3148530.41
	7005439_114	MED-SERV UNITED - CATENA - PODU RO					74613.08	0	74613.08
				1	MSUCJIS64136	28/02/2021	6212.7	0	6212.7
				2	MSUCJIS64138	28/02/2021	2328	0	2328
				3	MSUCJIS64139	28/02/2021	66072.38	0	66072.38
	7005439_115	MED-SERV UNITED - CATENA - CANTA					6280.71	0	6280.71
			1	MSUCJIS67073	28/02/2021	316.01	0	316.01	
			2	MSUCJIS67074	28/02/2021	5964.7	0	5964.7	
1728P	7005439	MED-SERV UNITED SRL				232058.31	0	232058.31	
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				218887.33	0	218887.33	
				1	MSUCJIS14329	28/02/2021	218887.33	0	218887.33
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				13085.69	0	13085.69	
				1	MSUCJIS64137	28/02/2021	13085.69	0	13085.69
	7005439_115	MED-SERV UNITED - CATENA - CANTA				85.29	0	85.29	
			1	MSUCJIS67072	28/02/2021	85.29	0	85.29	
1849	14251878	MEDI ATICA				8230.85	0	8230.85	
	14251878_001	MEDI ATICA				8230.85	0	8230.85	
				1	MEDI438	28/02/2021	1518.13	0	1518.13
				2	MEDI439	28/02/2021	6712.72	0	6712.72
171	5476006	MEDI-GET SRL				251651.97	0	251651.97	
	5476006_001	MEDI-GET - ALEXANDRU				160192.79	0	160192.79	
				1	MEDIGIS1906	28/02/2021	157019.18	0	157019.18

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			2	MEDIGIS1907	28/02/2021	1037.15	0	1037.15
			3	MEDIGIS1909	28/02/2021	2136.46	0	2136.46
	5476006_002	MEDI-GET - DACIA				32596.90	0	32596.90
			1	MEDIGIS-C10302	28/02/2021	30436.67	0	30436.67
			2	MEDIGIS-C10303	28/02/2021	1538.04	0	1538.04
			3	MEDIGIS-C10305	28/02/2021	622.19	0	622.19
	5476006_003	MEDI-GET - PACURARI				58862.28	0	58862.28
			1	MEDIGIS-C10306	28/02/2021	54999.8	0	54999.8
			2	MEDIGIS-C10307	28/02/2021	2471.43	0	2471.43
			3	MEDIGIS-C10309	28/02/2021	1391.05	0	1391.05
171P	5476006	MEDI-GET SRL				499621.63	0	499621.63
	5476006_001	MEDI-GET - ALEXANDRU				1335.61	0	1335.61
			1	MEDIGIS1908	28/02/2021	1335.61	0	1335.61
	5476006_002	MEDI-GET - DACIA				21968.33	0	21968.33
			1	MEDIGIS-C10304	28/02/2021	21968.33	0	21968.33
	5476006_003	MEDI-GET - PACURARI				476317.69	0	476317.69
			1	MEDIGIS-C10308	28/02/2021	476317.69	0	476317.69
3425	35315710	MEDIMFARM TOPFARM S.A.				97589.77	0	97589.77
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				23181.81	0	23181.81
			1	MDF1317210012	28/02/2021	314.98	0	314.98
			2	MDF1317210013	28/02/2021	22534.64	0	22534.64
			3	MDF1317210014	28/02/2021	332.19	0	332.19
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				31210.53	0	31210.53
			1	MDF1334210033	28/02/2021	413.84	0	413.84
			2	MDF1334210034	28/02/2021	30323.41	0	30323.41
			3	MDF1334210035	28/02/2021	473.28	0	473.28
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				27270.66	0	27270.66
			1	MDF1340210015	28/02/2021	1120.18	0	1120.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MDF1340210016	28/02/2021	22536.33	0	22536.33
			3	MDF1340210017	28/02/2021	288.66	0	288.66
			4	MDF1340210018	28/02/2021	3325.49	0	3325.49
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				15926.77	0	15926.77
			1	MDF1327210017	28/02/2021	1028.78	0	1028.78
			2	MDF1327210018	28/02/2021	14737.62	0	14737.62
			3	MDF1327210019	28/02/2021	160.37	0	160.37
3425P	35315710	MEDIMFARM TOPFARM S.A.				24295.00	0	24295.00
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				3751.97	0	3751.97
			1	MDF1317210011	28/02/2021	3751.97	0	3751.97
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				11062.71	0	11062.71
			1	MDF1334210036	28/02/2021	11062.71	0	11062.71
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				7084.86	0	7084.86
			1	MDF1340210019	28/02/2021	7084.86	0	7084.86
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2395.46	0	2395.46
			1	MDF1327210016	28/02/2021	2395.46	0	2395.46
2634	27782634	MEDISANIS FARM				27575.11	0	27575.11
	27782634_001	MEDISANIS FARM - PASCANI				9837.99	0	9837.99
			1	FARM1071	28/02/2021	315.24	0	315.24
			2	FARM1072	28/02/2021	9522.75	0	9522.75
	27782634_003	MEDISANIS FARM - RUGINOASA				17737.12	0	17737.12
			1	FARM1110	28/02/2021	1302.85	0	1302.85
			2	FARM1111	28/02/2021	16434.27	0	16434.27
2634P	27782634	MEDISANIS FARM				4876.96	0	4876.96
	27782634_001	MEDISANIS FARM - PASCANI				4807.49	0	4807.49
			1	FARM1073	28/02/2021	4807.49	0	4807.49
	27782634_003	MEDISANIS FARM - RUGINOASA				69.47	0	69.47
			1	FARM1112	28/02/2021	69.47	0	69.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1269	14073355	MOLDO FARM				27544.93	0	27544.93
	14073355_001	MOLDO FARM - PIATA NICOLINA				23325.17	0	23325.17
			1	MOLDOF1172	28/02/2021	2121.13	0	2121.13
			2	MOLDOF1173	28/02/2021	21204.04	0	21204.04
	14073355_003	MOLDO FARM - TOMESTI				4219.76	0	4219.76
			1	MOLDOF1175	28/02/2021	282.89	0	282.89
		2	MOLDOF1176	28/02/2021	3936.87	0	3936.87	
1269P	14073355	MOLDO FARM				5453.96	0	5453.96
	14073355_001	MOLDO FARM - PIATA NICOLINA				5183.38	0	5183.38
			1	MOLDOF1174	28/02/2021	5183.38	0	5183.38
	14073355_003	MOLDO FARM - TOMESTI				270.58	0	270.58
		1	MOLDOF1177	28/02/2021	270.58	0	270.58	
2466	26523003	MY PHARMACENTER				2443.33	0	2443.33
	26523003_001	MY PHARMCENTER				2443.33	0	2443.33
			1	PHARM191	28/02/2021	114.41	0	114.41
			2	PHARM192	28/02/2021	2328.92	0	2328.92
2466P	26523003	MY PHARMACENTER				204.82	0	204.82
	26523003_001	MY PHARMCENTER				204.82	0	204.82
			1	PHARM190	28/02/2021	204.82	0	204.82
517	9192570	NICORA COMPANY				10823.10	0	10823.10
	9192570_001	NICORA COMPANY				10823.10	0	10823.10
			1	ISNI674	28/02/2021	9926.27	0	9926.27
			2	ISNI675	28/02/2021	415.73	0	415.73
			3	ISNI677	28/02/2021	481.1	0	481.1
517P	9192570	NICORA COMPANY				615.63	0	615.63
	9192570_001	NICORA COMPANY				615.63	0	615.63
			1	ISNI676	28/02/2021	615.63	0	615.63
3553	35327022	OMDIA				10897.30	0	10897.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35327022_001	OMDIA - OTELENI				10897.30	0	10897.30
			1	C5	28/02/2021	2004.86	0	2004.86
			2	C6	28/02/2021	8892.44	0	8892.44
3553P	35327022	OMDIA				469.29	0	469.29
	35327022_001	OMDIA - OTELENI				469.29	0	469.29
			1	C7	28/02/2021	469.29	0	469.29
3627	7818776	PARACELTUS				1672.27	0	1672.27
	7818776_005	PARACELTUS - HORPAZ				1672.27	0	1672.27
			1	IS66	28/02/2021	114.81	0	114.81
			2	IS67	28/02/2021	1557.46	0	1557.46
3627P	7818776	PARACELTUS				223.2	0	223.2
	7818776_005	PARACELTUS - HORPAZ				223.2	0	223.2
			1	IS65	28/02/2021	223.2	0	223.2
2334	22820630	PETRO MARINA FARM				11488.05	0	11488.05
	22820630_001	PETRO-MARINA-FARM				11488.05	0	11488.05
			1	PETRIF4	28/02/2021	333.52	0	333.52
			2	PETRIF6	28/02/2021	1764.55	0	1764.55
			3	PETRIF7	28/02/2021	9389.98	0	9389.98
2334P	22820630	PETRO MARINA FARM				153.21	0	153.21
	22820630_001	PETRO-MARINA-FARM				153.21	0	153.21
			1	PETRIF5	28/02/2021	153.21	0	153.21
3426	35311913	PHARMA PRO EXPRES SRL				104133.46	0	104133.46
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				14849.10	0	14849.10
			1	ELPHE962	28/02/2021	1173.58	0	1173.58
			2	ELPHE964	28/02/2021	264.46	0	264.46
			3	ELPHE965	28/02/2021	13411.06	0	13411.06
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				50949.87	0	50949.87
			1	ELPHE966	28/02/2021	288.66	0	288.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELPHE967	28/02/2021	11178.69	0	11178.69
			3	ELPHE969	28/02/2021	1206.71	0	1206.71
			4	ELPHE970	28/02/2021	38275.81	0	38275.81
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				25553.31	0	25553.31
			1	ELPHE958	28/02/2021	1939.74	0	1939.74
			2	ELPHE960	28/02/2021	460.22	0	460.22
			3	ELPHE961	28/02/2021	23153.35	0	23153.35
	35311913_004	PHARMA PRO EXPRES - TUTORA				12781.18	0	12781.18
			1	ELPHE971	28/02/2021	496.75	0	496.75
			2	ELPHE973	28/02/2021	1616.8	0	1616.8
			3	ELPHE974	28/02/2021	10667.63	0	10667.63
3426P	35311913	PHARMA PRO EXPRES SRL				18315.12	0	18315.12
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				2071.66	0	2071.66
			1	ELPHE963	28/02/2021	2071.66	0	2071.66
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				10472.99	0	10472.99
			1	ELPHE968	28/02/2021	10472.99	0	10472.99
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5764.21	0	5764.21
			1	ELPHE959	28/02/2021	5764.21	0	5764.21
	35311913_004	PHARMA PRO EXPRES - TUTORA				6.26	0	6.26
			1	ELPHE972	28/02/2021	6.26	0	6.26
3689	38738057	PHARMAEVI S.R.L-D.				8905.10	0	8905.10
	38738057_001	PHARMAEVI - CRISTESTI				3172.17	0	3172.17
			1	ISPH114	28/02/2021	2076.48	0	2076.48
			2	ISPH115	28/02/2021	1095.69	0	1095.69
	38738057_002	PHARMAEVI - HARMANESTI				5732.93	0	5732.93
			1	ISPH116	28/02/2021	5606.86	0	5606.86
			2	ISPH117	28/02/2021	126.07	0	126.07
3554	17096329	PHARMALIFE MED SRL				15522.03	0	15522.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17096329_010	PHARMALIFE MED SRL				15522.03	0	15522.03
			1	PHML985	28/02/2021	13889.21	0	13889.21
			2	PHML986	28/02/2021	636.62	0	636.62
			3	PHML988	28/02/2021	996.2	0	996.2
3554P	17096329	PHARMALIFE MED SRL				2213.52	0	2213.52
	17096329_010	PHARMALIFE MED SRL				2213.52	0	2213.52
			1	PHML987	28/02/2021	2213.52	0	2213.52
1968	16647012	PHARMAMED HELP RO.				8609.47	0	8609.47
	16647012_001	PHARMAMED HELP RO				8609.47	0	8609.47
			1	PHR4999	28/02/2021	8307.43	0	8307.43
			2	PHR5000	28/02/2021	302.04	0	302.04
1968P	16647012	PHARMAMED HELP RO.				5363.26	0	5363.26
	16647012_001	PHARMAMED HELP RO				5363.26	0	5363.26
			1	PHR5001	28/02/2021	5363.26	0	5363.26
1676	1974270	PRIMULA				150683.89	0	150683.89
	1974270_001	PRIMULA				150683.89	0	150683.89
			1	PRIMEL20279	28/02/2021	25478.04	0	25478.04
			2	PRIMEL20281	28/02/2021	84.15	0	84.15
			3	PRIMEL20282	28/02/2021	125121.7	0	125121.7
1676P	1974270	PRIMULA				131057.04	0	131057.04
	1974270_001	PRIMULA				131057.04	0	131057.04
			1	PRIMEL20278	28/02/2021	13426.33	0	13426.33
			2	PRIMEL20280	28/02/2021	117630.71	0	117630.71
1953	18270414	PROXIFARM				48942.86	0	48942.86
	18270414_001	PROXIFARM				48942.86	0	48942.86
			1	A636	28/02/2021	4723.82	0	4723.82
			2	A637	28/02/2021	43744.21	0	43744.21
			3	A638	28/02/2021	474.83	0	474.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1953P	18270414	PROXIFARM				2567.34	0	2567.34
	18270414_001	PROXIFARM				2567.34	0	2567.34
			1	A639	28/02/2021	2567.34	0	2567.34
198	1959059	REMEDIA PLUS				648845.13	0	648845.13
	1959059_001	REMEDIA PLUS - ARCU				368209.84	0	368209.84
			1	ARCCVR40	28/02/2021	243846.96	0	243846.96
			2	REM1660	28/02/2021	309.28	0	309.28
			3	REM1661	28/02/2021	9037.41	0	9037.41
			4	REM1663	28/02/2021	7358.08	0	7358.08
			5	REM1664	28/02/2021	107658.11	0	107658.11
	1959059_002	REMEDIA PLUS - DACIA				79453.15	0	79453.15
			1	FATAT173	28/02/2021	6424.19	0	6424.19
			2	FATAT175	28/02/2021	5480.77	0	5480.77
			3	FATAT176	28/02/2021	67548.19	0	67548.19
	1959059_003	REMEDIA PLUS - TABACULUI				41255.30	0	41255.30
			1	CJTAB30013	28/02/2021	2324.66	0	2324.66
			2	CJTAB30015	28/02/2021	1739.25	0	1739.25
			3	CJTAB30016	28/02/2021	37191.39	0	37191.39
1959059_004	REMEDIA PLUS - TATARASI				159926.84	0	159926.84	
		1	CJBRD30099	28/02/2021	886.6	0	886.6	
		2	CJBRD30100	28/02/2021	6625.24	0	6625.24	
		3	CJBRD30102	28/02/2021	8104.67	0	8104.67	
		4	CJBRD30103	28/02/2021	144310.33	0	144310.33	
198P	1959059	REMEDIA PLUS				120377.75	0	120377.75
	1959059_001	REMEDIA PLUS - ARCU				31350.87	0	31350.87
			1	REM1662	28/02/2021	31350.87	0	31350.87
	1959059_002	REMEDIA PLUS - DACIA				41574.22	0	41574.22
			1	FATAT174	28/02/2021	41574.22	0	41574.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_003	REMEDIA PLUS - TABACULUI				6097.47	0	6097.47
			1	CJTAB30014	28/02/2021	6097.47	0	6097.47
	1959059_004	REMEDIA PLUS - TATARASI				41355.19	0	41355.19
			1	CJBRD30101	28/02/2021	41355.19	0	41355.19
2461	15130785	REMIRO FARM				37368.07	0	37368.07
	15130785_001	REMIRO FARM - TATARASI				20039.71	0	20039.71
			1	REMT454	28/02/2021	288.66	0	288.66
			2	REMT455	28/02/2021	633.87	0	633.87
			3	REMT457	28/02/2021	787.38	0	787.38
			4	REMT458	28/02/2021	18329.8	0	18329.8
	15130785_002	REMIRO FARM - LETCANI				17328.36	0	17328.36
			1	REM L1271	28/02/2021	288.66	0	288.66
			2	REM L1272	28/02/2021	1355.88	0	1355.88
			3	REM L1274	28/02/2021	2362.96	0	2362.96
			4	REM L1275	28/02/2021	13320.86	0	13320.86
2461P	15130785	REMIRO FARM				1627.40	0	1627.40
	15130785_001	REMIRO FARM - TATARASI				1116.53	0	1116.53
			1	REMT456	28/02/2021	1116.53	0	1116.53
	15130785_002	REMIRO FARM - LETCANI				510.87	0	510.87
			1	REM L1273	28/02/2021	510.87	0	510.87
3021	31114196	RHODIOLA FARM				131913.95	0	131913.95
	31114196_001	RHODIOLA FARM - TOMESTI				66387.12	0	66387.12
			1	ROD1049	28/02/2021	54981.93	0	54981.93
			2	ROD1050	28/02/2021	6141.18	0	6141.18
			3	ROD1051	28/02/2021	5264.01	0	5264.01
	31114196_002	RHODIOLA FARM - DANCU				31222.25	0	31222.25
			1	ROD1040	28/02/2021	24972.98	0	24972.98
			2	ROD1041	28/02/2021	1536.71	0	1536.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ROD1042	28/02/2021	4425.51	0	4425.51
			4	ROD1044	28/02/2021	287.05	0	287.05
	31114196_003	RHODIOLA FARM - MIROSLAVA				24587.63	0	24587.63
			1	ROD1053	28/02/2021	23153.02	0	23153.02
			2	ROD1054	28/02/2021	160.37	0	160.37
			3	ROD1055	28/02/2021	1274.24	0	1274.24
	31114196_004	RHODIOLA FARM - REDIU				9716.95	0	9716.95
			1	ROD1045	28/02/2021	6994.12	0	6994.12
			2	ROD1046	28/02/2021	751.62	0	751.62
			3	ROD1047	28/02/2021	1971.21	0	1971.21
3021P	31114196	RHODIOLA FARM				49812.65	0	49812.65
	31114196_001	RHODIOLA FARM - TOMESTI				29959.74	0	29959.74
			1	ROD1052	28/02/2021	29959.74	0	29959.74
	31114196_002	RHODIOLA FARM - DANCU				6633.69	0	6633.69
			1	ROD1043	28/02/2021	6633.69	0	6633.69
	31114196_003	RHODIOLA FARM - MIROSLAVA				1442.52	0	1442.52
			1	ROD1056	28/02/2021	1442.52	0	1442.52
	31114196_004	RHODIOLA FARM - REDIU				11776.7	0	11776.7
			1	ROD1048	28/02/2021	11776.7	0	11776.7
1056	1962437	ROPHARMA SA				1718117.28	0	1718117.28
	1962437_002	ROPHARMA - TANSA				10819.27	0	10819.27
			1	IS213179004	28/02/2021	8521.79	0	8521.79
			2	IS213179005	28/02/2021	2297.48	0	2297.48
	1962437_003	ROPHARMA - C. NEGRI				49177.06	0	49177.06
			1	IS213989005	28/02/2021	49177.06	0	49177.06
	1962437_004	ROPHARMA - LUNGANI				34149.91	0	34149.91
			1	IS213039004	28/02/2021	28743.55	0	28743.55
			2	IS213039005	28/02/2021	5406.36	0	5406.36

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				Numar	Data	Valoare		
1962437_005		ROPHARMA - MIRCEA				14351.77	0	14351.77
			1	IS213979005	28/02/2021	14019.58	0	14019.58
			2	IS213979008	28/02/2021	332.19	0	332.19
1962437_006		ROPHARMA - PALAS				2269.33	0	2269.33
			1	IS213899003	28/02/2021	2189.64	0	2189.64
			2	IS213899004	28/02/2021	79.69	0	79.69
1962437_007		ROPHARMA - NICOLINA DOI				56679.29	0	56679.29
			1	IS213049005	28/02/2021	51131.06	0	51131.06
			2	IS213049006	28/02/2021	1524.44	0	1524.44
			3	IS213049008	28/02/2021	4023.79	0	4023.79
1962437_008		ROPHARMA - PETRU RARES HARLAU				23376.82	0	23376.82
			1	IS213169006	28/02/2021	20568.67	0	20568.67
			2	IS213169007	28/02/2021	2198.76	0	2198.76
			3	IS213169009	28/02/2021	320.73	0	320.73
			4	IS213169010	28/02/2021	288.66	0	288.66
1962437_009		ROPHARMA - PODUL DE FIER				23519.45	0	23519.45
			1	IS213869005	28/02/2021	21913.25	0	21913.25
			2	IS213869006	28/02/2021	596.86	0	596.86
			3	IS213869008	28/02/2021	1009.34	0	1009.34
1962437_010		ROPHARMA - PODUL ILOAIE				24652.93	0	24652.93
			1	IS213129005	28/02/2021	21077.83	0	21077.83
			2	IS213129006	28/02/2021	2795.8	0	2795.8
			3	IS213129007	28/02/2021	634.97	0	634.97
			4	IS213129009	28/02/2021	144.33	0	144.33
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				67310.11	0	67310.11
			1	IS213079005	28/02/2021	66512.55	0	66512.55
			2	IS213079006	28/02/2021	130.52	0	130.52
			3	IS213079008	28/02/2021	667.04	0	667.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_012		ROPHARMA - POPESTI				16281.92	0	16281.92
			1	IS213329004	28/02/2021	13241.76	0	13241.76
			2	IS213329005	28/02/2021	3040.16	0	3040.16
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				49246.49	0	49246.49
			1	IS213549004	28/02/2021	14029.27	0	14029.27
			2	IS213549005	28/02/2021	424	0	424
			3	IS213549007	28/02/2021	34793.22	0	34793.22
1962437_014		ROPHARMA - BIVOLARI				17921.07	0	17921.07
			1	IS213269004	28/02/2021	13854.24	0	13854.24
			2	IS213269005	28/02/2021	3746.1	0	3746.1
			3	IS213269006	28/02/2021	320.73	0	320.73
1962437_015		ROPHARMA - SF PARASCHEVA				574775.22	0	574775.22
			1	IS213029008	28/02/2021	202363.01	0	202363.01
			2	IS213029009	28/02/2021	608.64	0	608.64
			3	IS213029010	28/02/2021	1535.38	0	1535.38
			4	IS213029013	28/02/2021	370268.19	0	370268.19
1962437_016		ROPHARMA - SF. SPIRIDON				53727.6	0	53727.6
			1	IS213619004	28/02/2021	53727.6	0	53727.6
1962437_017		ROPHARMA - STUDENTEASCA				34378.11	0	34378.11
			1	IS213559005	28/02/2021	32956.99	0	32956.99
			2	IS213559006	28/02/2021	1163.39	0	1163.39
			3	IS213559008	28/02/2021	257.73	0	257.73
1962437_018		ROPHARMA - TATARASI				59861.76	0	59861.76
			1	IS213509005	28/02/2021	56670.34	0	56670.34
			2	IS213509006	28/02/2021	1437.11	0	1437.11
			3	IS213509008	28/02/2021	1754.31	0	1754.31
1962437_020		ROPHARMA - TIGANASI				31683.39	0	31683.39
			1	IS213069005	28/02/2021	25174.12	0	25174.12

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				Numar	Data	Valoare		
			2	IS213069006	28/02/2021	6188.54	0	6188.54
			3	IS213069008	28/02/2021	320.73	0	320.73
1962437_021		ROPHARMA - VICTORIA				49702.85	0	49702.85
			1	IS213059006	28/02/2021	41750.34	0	41750.34
			2	IS213059007	28/02/2021	7041.69	0	7041.69
			3	IS213059009	28/02/2021	333.52	0	333.52
			4	IS213059010	28/02/2021	577.3	0	577.3
1962437_025		ROPHARMA - CENTRALA PASCANI				169215.99	0	169215.99
			1	IS213149006	28/02/2021	166544.43	0	166544.43
			2	IS213149007	28/02/2021	1206.74	0	1206.74
			3	IS213149009	28/02/2021	1464.82	0	1464.82
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				9728.29	0	9728.29
			1	IS213859003	28/02/2021	9728.29	0	9728.29
1962437_028		ROPHARMA - GRADINARI				28317.46	0	28317.46
			1	IS213119005	28/02/2021	27001.43	0	27001.43
			2	IS213119006	28/02/2021	652.02	0	652.02
			3	IS213119008	28/02/2021	664.01	0	664.01
1962437_029		ROPHARMA - INDEPENDENTEI				11889.38	0	11889.38
			1	IS213159006	28/02/2021	11191.37	0	11191.37
			2	IS213159007	28/02/2021	43.75	0	43.75
			3	IS213159008	28/02/2021	654.26	0	654.26
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				213819.96	0	213819.96
			1	IS213999004	28/02/2021	213682.99	0	213682.99
			2	IS213999005	28/02/2021	136.97	0	136.97
1962437_055		ROPHARMA - COZMESTI				19706.64	0	19706.64
			1	IS213959005	28/02/2021	16783.44	0	16783.44
			2	IS213959006	28/02/2021	2429.31	0	2429.31
			3	IS213959008	28/02/2021	493.89	0	493.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_062	ROPHARMA - PASCANI IORGA				61337.58	0	61337.58
			1	IS213919005	28/02/2021	59163.03	0	59163.03
			2	IS213919006	28/02/2021	1195.78	0	1195.78
			3	IS213919008	28/02/2021	978.77	0	978.77
	1962437_082	ROPHARMA - MANASTIREA				10217.63	0	10217.63
			1	IS213189004	28/02/2021	9315.04	0	9315.04
			2	IS213189005	28/02/2021	902.59	0	902.59
1056P	1962437	ROPHARMA SA				958958.82	0	958958.82
	1962437_002	ROPHARMA - TANSA				6832.58	0	6832.58
			1	IS213179006	28/02/2021	6832.58	0	6832.58
	1962437_003	ROPHARMA - C. NEGRI				42990.8	0	42990.8
			1	IS213989006	28/02/2021	42990.8	0	42990.8
	1962437_005	ROPHARMA - MIRCEA				12851.14	0	12851.14
			1	IS213979007	28/02/2021	12851.14	0	12851.14
	1962437_007	ROPHARMA - NICOLINA DOI				6472.08	0	6472.08
			1	IS213049007	28/02/2021	6472.08	0	6472.08
	1962437_008	ROPHARMA - PETRU RARES HARLAU				7252.54	0	7252.54
			1	IS213169008	28/02/2021	7252.54	0	7252.54
	1962437_009	ROPHARMA - PODUL DE FIER				2513.46	0	2513.46
			1	IS213869007	28/02/2021	2513.46	0	2513.46
	1962437_010	ROPHARMA - PODUL ILOAIE				54792.96	0	54792.96
			1	IS213129008	28/02/2021	54792.96	0	54792.96
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				7018.2	0	7018.2
			1	IS213079007	28/02/2021	7018.2	0	7018.2
	1962437_012	ROPHARMA - POPESTI				2193.9	0	2193.9
			1	IS213329006	28/02/2021	2193.9	0	2193.9
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				2861.77	0	2861.77
			1	IS213549006	28/02/2021	2861.77	0	2861.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				3832.6	0	3832.6
			1	IS213269007	28/02/2021	3832.6	0	3832.6
1962437_015		ROPHARMA - SF PARASCHEVA				29877.84	0	29877.84
			1	IS213029011	28/02/2021	29877.84	0	29877.84
1962437_016		ROPHARMA - SF. SPIRIDON				360244.93	0	360244.93
			1	IS213619005	28/02/2021	360244.93	0	360244.93
1962437_017		ROPHARMA - STUDENTEASCA				256.9	0	256.9
			1	IS213559007	28/02/2021	256.9	0	256.9
1962437_018		ROPHARMA - TATARASI				34930.23	0	34930.23
			1	IS213509007	28/02/2021	34930.23	0	34930.23
1962437_020		ROPHARMA - TIGANASI				934.69	0	934.69
			1	IS213069007	28/02/2021	934.69	0	934.69
1962437_021		ROPHARMA - VICTORIA				5379.69	0	5379.69
			1	IS213059008	28/02/2021	5379.69	0	5379.69
1962437_025		ROPHARMA - CENTRALA PASCANI				297503.18	0	297503.18
			1	IS213149008	28/02/2021	250216.32	0	250216.32
			2	IS213149010	28/02/2021	47286.86	0	47286.86
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				3062.5	0	3062.5
			1	IS213859004	28/02/2021	3062.5	0	3062.5
1962437_028		ROPHARMA - GRADINARI				11803.8	0	11803.8
			1	IS213119007	28/02/2021	11803.8	0	11803.8
1962437_029		ROPHARMA - INDEPENDENTEI				8483.58	0	8483.58
			1	IS213159009	28/02/2021	8483.58	0	8483.58
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				4035.04	0	4035.04
			1	IS213999006	28/02/2021	4035.04	0	4035.04
1962437_055		ROPHARMA - COZMESTI				4376.37	0	4376.37
			1	IS213959007	28/02/2021	4376.37	0	4376.37
1962437_062		ROPHARMA - PASCANI IORGA				47523.19	0	47523.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213919007	28/02/2021	32669.93	0	32669.93
			2	IS213919009	28/02/2021	14853.26	0	14853.26
	1962437_082	ROPHARMA - MANASTIREA				934.85	0	934.85
			1	IS213189006	28/02/2021	934.85	0	934.85
2030	3596251	S.I.E.P.C.O.F.A.R.				1541288.23	0	1541288.23
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				112353.98	0	112353.98
			1	BSIE006200677	28/02/2021	103437.26	0	103437.26
			2	BSIE006200678	28/02/2021	5501.88	0	5501.88
			3	BSIE006200679	28/02/2021	3414.84	0	3414.84
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				124228.24	0	124228.24
			1	BSIE009200677	28/02/2021	114812.2	0	114812.2
			2	BSIE009200678	28/02/2021	4069.41	0	4069.41
			3	BSIE009200680	28/02/2021	5057.97	0	5057.97
			4	BSIE009200681	28/02/2021	288.66	0	288.66
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				62307.94	0	62307.94
			1	BSIE006800672	28/02/2021	56602.46	0	56602.46
			2	BSIE006800673	28/02/2021	2945.26	0	2945.26
			3	BSIE006800674	28/02/2021	2760.22	0	2760.22
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				109070.38	0	109070.38
			1	BSIE6900278	28/02/2021	92517.4	0	92517.4
			2	BSIE6900279	28/02/2021	12883.68	0	12883.68
			3	BSIE6900280	28/02/2021	288.66	0	288.66
			4	BSIE6900281	28/02/2021	3380.64	0	3380.64
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				92994.78	0	92994.78
			1	BSIE032600675	28/02/2021	83517.41	0	83517.41
			2	BSIE032600676	28/02/2021	4667.92	0	4667.92
			3	BSIE032600678	28/02/2021	4809.45	0	4809.45
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				139704.22	0	139704.22
			1	BSIE13700321	28/02/2021	130857.42	0	130857.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE13700322	28/02/2021	3149.44	0	3149.44
			3	BSIE13700324	28/02/2021	5697.36	0	5697.36
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				50128.10	0	50128.10
			1	BSIE9700673	28/02/2021	44542.68	0	44542.68
			2	BSIE9700674	28/02/2021	2587.03	0	2587.03
			3	BSIE9700675	28/02/2021	2998.39	0	2998.39
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				85841.29	0	85841.29
			1	BSIE011400673	28/02/2021	78418.49	0	78418.49
			2	BSIE011400674	28/02/2021	3596.59	0	3596.59
			3	BSIE011400676	28/02/2021	3537.55	0	3537.55
			4	BSIE011400677	28/02/2021	288.66	0	288.66
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				126829.44	0	126829.44
			1	BSIE13600683	28/02/2021	109621.53	0	109621.53
			2	BSIE13600684	28/02/2021	9439.9	0	9439.9
			3	BSIE13600685	28/02/2021	742.27	0	742.27
			4	BSIE13600686	28/02/2021	7025.74	0	7025.74
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				91438.59	0	91438.59
			1	BSIE11800676	28/02/2021	82417.61	0	82417.61
			2	BSIE11800677	28/02/2021	2903.36	0	2903.36
			3	BSIE11800679	28/02/2021	6117.62	0	6117.62
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				60843.72	0	60843.72
			1	BSIE20000664	28/02/2021	51898.99	0	51898.99
			2	BSIE20000665	28/02/2021	5095.34	0	5095.34
			3	BSIE20000667	28/02/2021	3560.73	0	3560.73
			4	BSIE20000668	28/02/2021	288.66	0	288.66
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				58820.83	0	58820.83
			1	BSIE26400674	28/02/2021	52872.06	0	52872.06
			2	BSIE26400675	28/02/2021	3328.69	0	3328.69
			3	BSIE26400676	28/02/2021	2465.44	0	2465.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE26400677	28/02/2021	154.64	0	154.64
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				47352.75	0	47352.75
			1	BSIE029100674	28/02/2021	42189.22	0	42189.22
			2	BSIE029100675	28/02/2021	1698.85	0	1698.85
			3	BSIE029100676	28/02/2021	3464.68	0	3464.68
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				62227.02	0	62227.02
			1	BSIE034100678	28/02/2021	55254.88	0	55254.88
			2	BSIE034100679	28/02/2021	3025.2	0	3025.2
			3	BSIE034100681	28/02/2021	3658.28	0	3658.28
			4	BSIE034100682	28/02/2021	288.66	0	288.66
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				59327.69	0	59327.69
			1	BSIE039000655	28/02/2021	51014.83	0	51014.83
			2	BSIE039000656	28/02/2021	4381.15	0	4381.15
			3	BSIE039000658	28/02/2021	3643.05	0	3643.05
			4	BSIE039000659	28/02/2021	288.66	0	288.66
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				80847.12	0	80847.12
			1	BSIE046300021	28/02/2021	80145.05	0	80145.05
			2	BSIE046300022	28/02/2021	219.16	0	219.16
			3	BSIE046300023	28/02/2021	482.91	0	482.91
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				58501.43	0	58501.43
			1	BSIE0350000692	28/02/2021	51719.76	0	51719.76
			2	BSIE0350000693	28/02/2021	2132.19	0	2132.19
			3	BSIE0350000695	28/02/2021	4649.48	0	4649.48
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				71393.19	0	71393.19
			1	BSIE24000672	28/02/2021	63324.63	0	63324.63
			2	BSIE24000673	28/02/2021	3792.16	0	3792.16
			3	BSIE24000674	28/02/2021	271.31	0	271.31
			4	BSIE24000675	28/02/2021	4005.09	0	4005.09
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				47077.52	0	47077.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE036400663	28/02/2021	40524.17	0	40524.17
			2	BSIE036400664	28/02/2021	3738.54	0	3738.54
			3	BSIE036400666	28/02/2021	2660.17	0	2660.17
			4	BSIE036400667	28/02/2021	154.64	0	154.64
2030P	3596251	S.I.E.P.C.O.F.A.R.				1508572.78	0	1508572.78
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				21529.99	0	21529.99
			1	BSIE006200680	28/02/2021	21529.99	0	21529.99
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				31410.34	0	31410.34
			1	BSIE009200679	28/02/2021	31410.34	0	31410.34
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				12493.82	0	12493.82
			1	BSIE006800671	28/02/2021	12493.82	0	12493.82
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				20290.51	0	20290.51
			1	BSIE6900282	28/02/2021	20290.51	0	20290.51
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				15386.01	0	15386.01
			1	BSIE032600677	28/02/2021	15386.01	0	15386.01
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				63748.50	0	63748.50
			1	BSIE13700323	28/02/2021	36240.84	0	36240.84
			2	BSIE13700325	28/02/2021	27507.66	0	27507.66
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9833.14	0	9833.14
			1	BSIE9700677	28/02/2021	9833.14	0	9833.14
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				12617.17	0	12617.17
			1	BSIE011400675	28/02/2021	12617.17	0	12617.17
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				83874.08	0	83874.08
			1	BSIE13600687	28/02/2021	83874.08	0	83874.08
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				43147.69	0	43147.69
			1	BSIE11800678	28/02/2021	43147.69	0	43147.69
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				8402.42	0	8402.42
			1	BSIE20000666	28/02/2021	8402.42	0	8402.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8842.58	0	8842.58
			1	BSIE26400678	28/02/2021	8842.58	0	8842.58
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				8684.87	0	8684.87
			1	BSIE029100678	28/02/2021	8684.87	0	8684.87
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				23002.56	0	23002.56
			1	BSIE034100680	28/02/2021	23002.56	0	23002.56
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				30741.62	0	30741.62
			1	BSIE039000657	28/02/2021	30741.62	0	30741.62
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				1051303.92	0	1051303.92
			1	BSIE046300024	28/02/2021	805811.96	0	805811.96
			2	BSIE046300025	28/02/2021	245491.96	0	245491.96
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				32547.52	0	32547.52
			1	BSIE0350000694	28/02/2021	22741.02	0	22741.02
			2	BSIE0350000696	28/02/2021	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				16136.43	0	16136.43
			1	BSIE24000676	28/02/2021	16136.43	0	16136.43
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				14579.61	0	14579.61
			1	BSIE036400665	28/02/2021	14579.61	0	14579.61
177	1961202	SANO FARM				211.02	0	211.02
	1961202_001	SANO FARM - IASI				211.02	0	211.02
			1	ISSFF719	28/02/2021	211.02	0	211.02
1569	14736237	SANO-MED				28198.53	0	28198.53
	14736237_001	SANO-MED - GARA				28198.53	0	28198.53
			1	IS SM5255	28/02/2021	1257.8	0	1257.8
			2	IS SM5256	28/02/2021	26231.43	0	26231.43
			3	IS SM5257	28/02/2021	709.3	0	709.3
1569P	14736237	SANO-MED				30752.39	0	30752.39
	14736237_001	SANO-MED - GARA				30752.39	0	30752.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS SM5258	28/02/2021	30752.39	0	30752.39
1638	16119572	SANTE FARM				41945.43	0	41945.43
	16119572_001	SANTE FARM - SOCOLA				15850.49	0	15850.49
			1	SOC1179	28/02/2021	146.99	0	146.99
			2	SOC1180	28/02/2021	14324.43	0	14324.43
			3	SOC1181	28/02/2021	1379.07	0	1379.07
	16119572_002	SANTE FARM - OTELENI				17712.59	0	17712.59
			1	OTE3129	28/02/2021	5181.82	0	5181.82
			2	OTE3130	28/02/2021	12530.77	0	12530.77
	16119572_003	SANTE FARM - BUCIUM				8382.35	0	8382.35
			1	HAN2186	28/02/2021	174.67	0	174.67
			2	HAN2187	28/02/2021	8207.68	0	8207.68
1638P	16119572	SANTE FARM				469.29	0	469.29
	16119572_001	SANTE FARM - SOCOLA				469.29	0	469.29
			1	SOC1182	28/02/2021	469.29	0	469.29
1640	14494699	SCARLAT GENERAL CONSULTING				249526.78	0	249526.78
	14494699_003	SCARLAT GENERAL CONS. - GALATA				110618.11	0	110618.11
			1	SCAISII60289	28/02/2021	154.64	0	154.64
			2	SCAISII60290	28/02/2021	6774.33	0	6774.33
			3	SCAISII60292	28/02/2021	7123.18	0	7123.18
			4	SCAISII60293	28/02/2021	96565.96	0	96565.96
	14494699_009	SCARLAT GENERAL CONS. - ASACHI				269.2	0	269.2
			1	SCISII58	28/02/2021	269.2	0	269.2
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				28049.19	0	28049.19
			1	SCISI10091	28/02/2021	975	0	975
			2	SCISI10093	28/02/2021	1097.18	0	1097.18
			3	SCISI10094	28/02/2021	25977.01	0	25977.01
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				110590.28	0	110590.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCARIS70305	28/02/2021	443.3	0	443.3
			2	SCARIS70306	28/02/2021	7945.16	0	7945.16
			3	SCARIS70308	28/02/2021	7014.59	0	7014.59
			4	SCARIS70309	28/02/2021	95187.23	0	95187.23
1640P	14494699	SCARLAT GENERAL CONSULTING				81660.03	0	81660.03
	14494699_003	SCARLAT GENERAL CONS. - GALATA				32483.08	0	32483.08
			1	SCAISII60291	28/02/2021	32483.08	0	32483.08
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				7469.17	0	7469.17
			1	SCISI10092	28/02/2021	7469.17	0	7469.17
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				41707.78	0	41707.78
			1	SCARIS70307	28/02/2021	41707.78	0	41707.78
1759	17008050	SEDFARM				49486.97	0	49486.97
	17008050_001	SEDFARM - FOCURI				39052.22	0	39052.22
			1	SED1884651	28/02/2021	989.59	0	989.59
			2	SED1884653	28/02/2021	5820.79	0	5820.79
			3	SED1884654	28/02/2021	32241.84	0	32241.84
	17008050_002	SEDFARM - FANTANELE				10434.75	0	10434.75
			1	SED1884647	28/02/2021	333.52	0	333.52
			2	SED1884649	28/02/2021	1931.25	0	1931.25
			3	SED1884650	28/02/2021	8169.98	0	8169.98
1759P	17008050	SEDFARM				6119.18	0	6119.18
	17008050_001	SEDFARM - FOCURI				4998.73	0	4998.73
			1	SED1884652	28/02/2021	4998.73	0	4998.73
	17008050_002	SEDFARM - FANTANELE				1120.45	0	1120.45
			1	SED1884648	28/02/2021	1120.45	0	1120.45
2167	18651125	SEMNAL M COM				48424.48	0	48424.48
	18651125_001	SEMNAL M COM				48424.48	0	48424.48
			1	ISSEMC6	28/02/2021	7180.06	0	7180.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISSEMC7	28/02/2021	41244.42	0	41244.42
2167P	18651125	SEMNAL M COM				3121.82	0	3121.82
	18651125_001	SEMNAL M COM				3121.82	0	3121.82
			1	ISSEMC5	28/02/2021	3121.82	0	3121.82
1460	9378655	SENSIBLU				1179037.08	0	1179037.08
	9378655_131	SENSIBLU IASI 1 - TUDOR				92205.03	0	92205.03
			1	SSBFE0135711	28/02/2021	87553.68	0	87553.68
			2	SSBFE0135712	28/02/2021	2920.56	0	2920.56
			3	SSBFE0135714	28/02/2021	1730.79	0	1730.79
	9378655_153	SENSIBLU IASI 18 - SOCOLA				76446.49	0	76446.49
			1	SSBFE0141203	28/02/2021	71517.79	0	71517.79
			2	SSBFE0141204	28/02/2021	3852.01	0	3852.01
			3	SSBFE0141206	28/02/2021	1076.69	0	1076.69
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				106956.35	0	106956.35
			1	SSBFE0127830	28/02/2021	102702.01	0	102702.01
			2	SSBFE0127831	28/02/2021	2656.5	0	2656.5
			3	SSBFE0127833	28/02/2021	1453.52	0	1453.52
			4	SSBFE0127834	28/02/2021	144.32	0	144.32
	9378655_156	SENSIBLU IASI 19 - V. LUPU				91741.36	0	91741.36
			1	SSBFE0123733	28/02/2021	77741.13	0	77741.13
			2	SSBFE0123734	28/02/2021	7735.31	0	7735.31
			3	SSBFE0123736	28/02/2021	288.65	0	288.65
			4	SSBFE0123737	28/02/2021	5976.27	0	5976.27
	9378655_157	SENSIBLU IASI 21 - PALAS 2				3274.37	0	3274.37
			1	SSBFE0123782	28/02/2021	3016.66	0	3016.66
			2	SSBFE0123784	28/02/2021	257.71	0	257.71
	9378655_158	SENSIBLU IASI 7 - GARA				47361.65	0	47361.65
			1	SSBFE0121590	28/02/2021	42014.54	0	42014.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0121591	28/02/2021	3174.86	0	3174.86
			3	SSBFE0121593	28/02/2021	2172.25	0	2172.25
9378655_174		SENSIBLU IASI 9 - PACURARI				12485.22	0	12485.22
			1	SSBFE0131469	28/02/2021	10111.93	0	10111.93
			2	SSBFE0131470	28/02/2021	1090.51	0	1090.51
			3	SSBFE0131472	28/02/2021	1138.46	0	1138.46
			4	SSBFE0131473	28/02/2021	144.32	0	144.32
9378655_175		SENSIBLU - PASCANI				63414.27	0	63414.27
			1	SSBFE0136014	28/02/2021	54462.91	0	54462.91
			2	SSBFE0136015	28/02/2021	5908.74	0	5908.74
			3	SSBFE0136017	28/02/2021	2444.71	0	2444.71
			4	SSBFE0136018	28/02/2021	597.91	0	597.91
9378655_179		SENSIBLU IASI 20 - ERA				32118.27	0	32118.27
			1	SSBFE0129171	28/02/2021	28975.98	0	28975.98
			2	SSBFE0129172	28/02/2021	1361.75	0	1361.75
			3	SSBFE0129174	28/02/2021	1471.27	0	1471.27
			4	SSBFE0129175	28/02/2021	309.27	0	309.27
9378655_514		SENSIBLU IASI 17 - CHIMIEI				14458.46	0	14458.46
			1	SSBFE0125375	28/02/2021	13614.89	0	13614.89
			2	SSBFE0125376	28/02/2021	70.69	0	70.69
			3	SSBFE0125378	28/02/2021	484.23	0	484.23
			4	SSBFE0125379	28/02/2021	288.65	0	288.65
9378655_515		SENSIBLU IASI 15 - IORGA				101683.84	0	101683.84
			1	SSBFE0124385	28/02/2021	87990.24	0	87990.24
			2	SSBFE0124386	28/02/2021	7287.79	0	7287.79
			3	SSBFE0124388	28/02/2021	6117.16	0	6117.16
			4	SSBFE0124389	28/02/2021	288.65	0	288.65
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				35076.52	0	35076.52
			1	SSBFE0129375	28/02/2021	29135.96	0	29135.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0129376	28/02/2021	3620.89	0	3620.89
			3	SSBFE0129378	28/02/2021	1742.37	0	1742.37
			4	SSBFE0129379	28/02/2021	577.3	0	577.3
	9378655_517	SENSIBLU IASI 13 - PALAS				5160.55	0	5160.55
			1	SSBFE0111198	28/02/2021	5007.25	0	5007.25
			2	SSBFE0111199	28/02/2021	153.3	0	153.3
	9378655_520	SENSIBLU - PASCANI 2				56071.94	0	56071.94
			1	SSBFE0121088	28/02/2021	46163.23	0	46163.23
			2	SSBFE0121089	28/02/2021	7434.61	0	7434.61
			3	SSBFE0121091	28/02/2021	2164.83	0	2164.83
			4	SSBFE0121092	28/02/2021	309.27	0	309.27
	9378655_528	SENSIBLU IASI 29 - UNIRII				38616.53	0	38616.53
			1	SSBFE0123935	28/02/2021	33963.32	0	33963.32
			2	SSBFE0123936	28/02/2021	1757.99	0	1757.99
			3	SSBFE0123938	28/02/2021	2895.22	0	2895.22
	9378655_534	SENSIBLU IASI 30 - PACURARI				65228.10	0	65228.10
			1	SSBFE0125877	28/02/2021	56791.37	0	56791.37
			2	SSBFE0125878	28/02/2021	2152.41	0	2152.41
			3	SSBFE0125880	28/02/2021	6284.32	0	6284.32
	9378655_559	SENSIBLU IASI 31- FELICIA				13870.76	0	13870.76
			1	SSBFE0132717	28/02/2021	12599.35	0	12599.35
			2	SSBFE0132718	28/02/2021	796.6	0	796.6
			3	SSBFE0132720	28/02/2021	474.81	0	474.81
	9378655_606	SENSIBLU IASI 33 - DACIA				40489.03	0	40489.03
			1	SSBFE0139306	28/02/2021	33671.25	0	33671.25
			2	SSBFE0139307	28/02/2021	5089.98	0	5089.98
			3	SSBFE0139309	28/02/2021	1456.5	0	1456.5
			4	SSBFE0139310	28/02/2021	271.3	0	271.3
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				50853.44	0	50853.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0132668	28/02/2021	43970.84	0	43970.84
			2	SSBFE0132669	28/02/2021	4726.05	0	4726.05
			3	SSBFE0132671	28/02/2021	1847.28	0	1847.28
			4	SSBFE0132672	28/02/2021	309.27	0	309.27
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				29975.84	0	29975.84
			1	SSBFE0139602	28/02/2021	25313.89	0	25313.89
			2	SSBFE0139603	28/02/2021	2979.81	0	2979.81
			3	SSBFE0139605	28/02/2021	1393.49	0	1393.49
			4	SSBFE0139606	28/02/2021	288.65	0	288.65
9378655_610		SENSIBLU IASI 24 - CANTEMIR				64126.94	0	64126.94
			1	SSBFE0135263	28/02/2021	59306.32	0	59306.32
			2	SSBFE0135264	28/02/2021	2651.4	0	2651.4
			3	SSBFE0135266	28/02/2021	2169.22	0	2169.22
9378655_611		SENSIBLU IASI 26 - MIRCEA				53442.62	0	53442.62
			1	SSBFE0135411	28/02/2021	46950.67	0	46950.67
			2	SSBFE0135412	28/02/2021	3693.11	0	3693.11
			3	SSBFE0135414	28/02/2021	2489.57	0	2489.57
			4	SSBFE0135415	28/02/2021	309.27	0	309.27
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				54028.45	0	54028.45
			1	SSBFE0135663	28/02/2021	47274.52	0	47274.52
			2	SSBFE0135664	28/02/2021	3870.44	0	3870.44
			3	SSBFE0135666	28/02/2021	2883.49	0	2883.49
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				21888.14	0	21888.14
			1	SSBFE0138961	28/02/2021	17239.17	0	17239.17
			2	SSBFE0138962	28/02/2021	2595.52	0	2595.52
			3	SSBFE0138964	28/02/2021	2053.45	0	2053.45
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				8062.91	0	8062.91
			1	SSBFE0129222	28/02/2021	7559.56	0	7559.56
			2	SSBFE0129223	28/02/2021	182.63	0	182.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0129225	28/02/2021	320.72	0	320.72
1460P	9378655	SENSIBLU				226514.79	0	226514.79
	9378655_131	SENSIBLU IASI 1 - TUDOR				25631.67	0	25631.67
			1	SSBFE0135713	28/02/2021	25631.67	0	25631.67
	9378655_153	SENSIBLU IASI 18 - SOCOLA				12315.11	0	12315.11
			1	SSBFE0141205	28/02/2021	12315.11	0	12315.11
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				14116.75	0	14116.75
			1	SSBFE0127832	28/02/2021	14116.75	0	14116.75
	9378655_156	SENSIBLU IASI 19 - V. LUPU				14075.01	0	14075.01
			1	SSBFE0123735	28/02/2021	14075.01	0	14075.01
	9378655_157	SENSIBLU IASI 21 - PALAS 2				27545.22	0	27545.22
			1	SSBFE0123783	28/02/2021	37.58	0	37.58
			2	SSBFE0123785	28/02/2021	27507.64	0	27507.64
	9378655_158	SENSIBLU IASI 7 - GARA				4276.93	0	4276.93
			1	SSBFE0121592	28/02/2021	4276.93	0	4276.93
	9378655_174	SENSIBLU IASI 9 - PACURARI				1217.64	0	1217.64
			1	SSBFE0131471	28/02/2021	1217.64	0	1217.64
	9378655_175	SENSIBLU - PASCANI				19671.3	0	19671.3
			1	SSBFE0136016	28/02/2021	19671.3	0	19671.3
	9378655_179	SENSIBLU IASI 20 - ERA				4836.36	0	4836.36
			1	SSBFE0129173	28/02/2021	4836.36	0	4836.36
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				4508.15	0	4508.15
			1	SSBFE0125377	28/02/2021	4508.15	0	4508.15
	9378655_515	SENSIBLU IASI 15 - IORGA				9166.64	0	9166.64
			1	SSBFE0124387	28/02/2021	9166.64	0	9166.64
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				2646.47	0	2646.47
			1	SSBFE0129377	28/02/2021	2646.47	0	2646.47
	9378655_517	SENSIBLU IASI 13 - PALAS				995.14	0	995.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0111200	28/02/2021	995.14	0	995.14
	9378655_520	SENSIBLU - PASCANI 2				13243.68	0	13243.68
			1	SSBFE0121090	28/02/2021	13243.68	0	13243.68
	9378655_528	SENSIBLU IASI 29 - UNIRII				4936.04	0	4936.04
			1	SSBFE0123937	28/02/2021	4936.04	0	4936.04
	9378655_534	SENSIBLU IASI 30 - PACURARI				12827.78	0	12827.78
			1	SSBFE0125879	28/02/2021	12827.78	0	12827.78
	9378655_559	SENSIBLU IASI 31- FELICIA				6642.74	0	6642.74
			1	SSBFE0132719	28/02/2021	6642.74	0	6642.74
	9378655_606	SENSIBLU IASI 33 - DACIA				10314.83	0	10314.83
			1	SSBFE0139308	28/02/2021	10314.83	0	10314.83
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				10267.1	0	10267.1
			1	SSBFE0132670	28/02/2021	10267.1	0	10267.1
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				1125.82	0	1125.82
			1	SSBFE0139604	28/02/2021	1125.82	0	1125.82
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				10225.34	0	10225.34
			1	SSBFE0135265	28/02/2021	10225.34	0	10225.34
	9378655_611	SENSIBLU IASI 26 - MIRCEA				6916.37	0	6916.37
			1	SSBFE0135413	28/02/2021	6916.37	0	6916.37
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				5877.43	0	5877.43
			1	SSBFE0135665	28/02/2021	5877.43	0	5877.43
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				2865.82	0	2865.82
			1	SSBFE0138963	28/02/2021	2865.82	0	2865.82
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				269.45	0	269.45
			1	SSBFE0129224	28/02/2021	269.45	0	269.45
3387	4616187	SILVA MED				42804.00	0	42804.00
	4616187_001	SILVA MED - BELCESTI				28492.76	0	28492.76
			1	SILVI1175	28/02/2021	4457.76	0	4457.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SILVI1176	28/02/2021	23563.54	0	23563.54
			3	SILVI1177	28/02/2021	471.46	0	471.46
	4616187_002	SILVA MED - BLAI				14311.24	0	14311.24
			1	SILVI2135	28/02/2021	931.36	0	931.36
			2	SILVI2136	28/02/2021	13379.88	0	13379.88
3387P	4616187	SILVA MED				2054.02	0	2054.02
	4616187_001	SILVA MED - BELCESTI				1559.67	0	1559.67
			1	SILVI1178	28/02/2021	1559.67	0	1559.67
	4616187_002	SILVA MED - BLAI				494.35	0	494.35
			1	SILVI2134	28/02/2021	494.35	0	494.35
3803	37706219	SOVARO MED				1009.53	0	1009.53
	37706219_001	SOVARO MED - FARMACIA SOFIA				1009.53	0	1009.53
			1	SVR4	28/02/2021	732.67	0	732.67
			2	SVR5	28/02/2021	276.86	0	276.86
564	12321411	STAR FARM (fost ELIXIR)				82639.23	0	82639.23
	12321411_003	STAR FARM 3 - GARII				3628.98	0	3628.98
			1	STARGARA250	28/02/2021	3390.64	0	3390.64
			2	STARGARA251	28/02/2021	171.82	0	171.82
			3	STARGARA252	28/02/2021	66.52	0	66.52
	12321411_004	STAR FARM 4 - P .TUTEA				14328.20	0	14328.20
			1	STARNIC50194	28/02/2021	13249.04	0	13249.04
			2	STARNIC50195	28/02/2021	246.27	0	246.27
			3	STARNIC50196	28/02/2021	832.89	0	832.89
	12321411_006	STAR FARM 6 - TOMESTI				19183.34	0	19183.34
			1	STARTOM70200	28/02/2021	16245.15	0	16245.15
			2	STARTOM70201	28/02/2021	160.36	0	160.36
			3	STARTOM70202	28/02/2021	2777.83	0	2777.83
	12321411_011	STAR FARM 1 - PRIMAVERII				45498.71	0	45498.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60271	28/02/2021	44297.86	0	44297.86
			2	STARPRIM60272	28/02/2021	493.89	0	493.89
			3	STARPRIM60273	28/02/2021	706.96	0	706.96
564P	12321411	STAR FARM (fost ELIXIR)				7038.44	0	7038.44
	12321411_003	STAR FARM 3 - GARII				469.28	0	469.28
			1	STARGARA253	28/02/2021	469.28	0	469.28
	12321411_006	STAR FARM 6 - TOMESTI				2868.9	0	2868.9
			1	STARTOM70203	28/02/2021	2868.9	0	2868.9
	12321411_011	STAR FARM 1 - PRIMAVERII				3700.26	0	3700.26
			1	STARPRIM60274	28/02/2021	3700.26	0	3700.26
145	9087141	TEHNIS M.K.S.				67433.88	0	67433.88
	9087141_002	TEHNIS M.K.S. - GALAXIA				34434.94	0	34434.94
			1	MKSG20078	28/02/2021	838.86	0	838.86
			2	MKSG20079	28/02/2021	1355.55	0	1355.55
			3	MKSG20080	28/02/2021	32240.53	0	32240.53
	9087141_005	TEHNIS M.K.S. - VLADENI				11444.29	0	11444.29
			1	MKSVL500072	28/02/2021	849.15	0	849.15
			2	MKSVL500073	28/02/2021	10595.14	0	10595.14
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14216.49	0	14216.49
			1	MKSCC700068	28/02/2021	869.67	0	869.67
			2	MKSCC700070	28/02/2021	13.9	0	13.9
			3	MKSCC700071	28/02/2021	13332.92	0	13332.92
	9087141_008	TEHNIS M.K.S. - FOCURI				7338.16	0	7338.16
			1	MKSFOC800076	28/02/2021	161.7	0	161.7
			2	MKSFOC800077	28/02/2021	7176.46	0	7176.46
145P	9087141	TEHNIS M.K.S.				312.50	0	312.50
	9087141_005	TEHNIS M.K.S. - VLADENI				60.08	0	60.08
			1	MKSVL500071	28/02/2021	60.08	0	60.08

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				Numar	Data	Valoare		
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				140.56	0	140.56
			1	MKSCC700069	28/02/2021	140.56	0	140.56
	9087141_008	TEHNIS M.K.S. - FOCURI				111.86	0	111.86
			1	MKSFOC800075	28/02/2021	111.86	0	111.86
174	9063312	TEHNO				23249.63	0	23249.63
	9063312_001	TEHNO - TRIFESTI				23186.76	0	23186.76
			1	THN445	28/02/2021	964.45	0	964.45
			2	THN447	28/02/2021	3649.45	0	3649.45
			3	THN448	28/02/2021	18572.86	0	18572.86
	9063312_002	TEHNO - HERMEZIU				62.87	0	62.87
			1	THN449	28/02/2021	62.87	0	62.87
174P	9063312	TEHNO				2227.65	0	2227.65
	9063312_001	TEHNO - TRIFESTI				2227.65	0	2227.65
			1	THN446	28/02/2021	2227.65	0	2227.65
215	10468131	THYMUS				137186.33	0	137186.33
	10468131_001	THYMUS - NICOLINA				58319.57	0	58319.57
			1	N1529	28/02/2021	2919	0	2919
			2	N1530	28/02/2021	49537.24	0	49537.24
			3	N1531	28/02/2021	5863.33	0	5863.33
	10468131_002	THYMUS - CIUREA				23216.99	0	23216.99
			1	C3167	28/02/2021	3528.28	0	3528.28
			2	C3168	28/02/2021	17937.43	0	17937.43
			3	C3169	28/02/2021	1751.28	0	1751.28
	10468131_004	THYMUS - ALEXANDRU				24625.13	0	24625.13
			1	A3907	28/02/2021	921.52	0	921.52
			2	A3908	28/02/2021	22132.8	0	22132.8
			3	A3909	28/02/2021	271.31	0	271.31
			4	A3910	28/02/2021	1299.5	0	1299.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_005	THYMUS - DANCU				31024.64	0	31024.64
			1	D5170	28/02/2021	2759.61	0	2759.61
			2	D5171	28/02/2021	25742.27	0	25742.27
			3	D5172	28/02/2021	2522.76	0	2522.76
215P	10468131	THYMUS				28241.32	0	28241.32
	10468131_001	THYMUS - NICOLINA				10035.28	0	10035.28
			1	N1532	28/02/2021	10035.28	0	10035.28
	10468131_002	THYMUS - CIUREA				868.01	0	868.01
			1	C3170	28/02/2021	868.01	0	868.01
	10468131_004	THYMUS - ALEXANDRU				12716.65	0	12716.65
			1	A3911	28/02/2021	12716.65	0	12716.65
	10468131_005	THYMUS - DANCU				4621.38	0	4621.38
			1	D5173	28/02/2021	4621.38	0	4621.38
2346	21566216	TOMA FARM				55247.34	0	55247.34
	21566216_001	TOMA FARM				55247.34	0	55247.34
			1	ISTOMA256	28/02/2021	50065.8	0	50065.8
			2	ISTOMA257	28/02/2021	2787.07	0	2787.07
			3	ISTOMA259	28/02/2021	2394.47	0	2394.47
2346P	21566216	TOMA FARM				18222.44	0	18222.44
	21566216_001	TOMA FARM				18222.44	0	18222.44
			1	ISTOMA258	28/02/2021	18222.44	0	18222.44
1232	1972619	TRICONFEC				40739.31	0	40739.31
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				5076.09	0	5076.09
			1	TRC719	28/02/2021	144.79	0	144.79
			2	TRC720	28/02/2021	4931.3	0	4931.3
	1972619_004	TRICONFEC - TODIRESTI				26649.32	0	26649.32
			1	TRC714	28/02/2021	150.73	0	150.73
			2	TRC716	28/02/2021	2453.85	0	2453.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	TRC717	28/02/2021	24044.74	0	24044.74
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9013.90	0	9013.90
			1	TRC712	28/02/2021	390.61	0	390.61
			2	TRC713	28/02/2021	8623.29	0	8623.29
1232P	1972619	TRICONFEC				6194.41	0	6194.41
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1308.63	0	1308.63
			1	TRC718	28/02/2021	1308.63	0	1308.63
	1972619_004	TRICONFEC - TODIRESTI				699.46	0	699.46
			1	TRC715	28/02/2021	699.46	0	699.46
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4186.32	0	4186.32
			1	TRC711	28/02/2021	4186.32	0	4186.32
169	9778104	VIOFARM IMPEX				10593.99	0	10593.99
	9778104_001	VIOFARM IMPEX				10593.99	0	10593.99
			1	F-VIOEL214	28/02/2021	430.71	0	430.71
			2	F-VIOEL215	28/02/2021	10163.28	0	10163.28
169P	9778104	VIOFARM IMPEX				81.93	0	81.93
	9778104_001	VIOFARM IMPEX				81.93	0	81.93
			1	F-VIOEL213	28/02/2021	81.93	0	81.93
3300	27328868	VITADIF				20810.55	0	20810.55
	27328868_001	VITADIF - VICTORIA				20810.55	0	20810.55
			1	VIT220	28/02/2021	4328.81	0	4328.81
			2	VIT221	28/02/2021	16398.69	0	16398.69
			3	VIT222	28/02/2021	83.05	0	83.05
3300P	27328868	VITADIF				73.71	0	73.71
	27328868_001	VITADIF - VICTORIA				73.71	0	73.71
			1	VIT223	28/02/2021	73.71	0	73.71
817	4255848	VITAFARM				65357.54	0	65357.54
	4255848_001	VITAFARM - ANDRIESEN				26692.75	0	26692.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFAND368	28/02/2021	1119.94	0	1119.94
			2	VTFAND369	28/02/2021	484.25	0	484.25
			3	VTFAND371	28/02/2021	5594.6	0	5594.6
			4	VTFAND372	28/02/2021	19493.96	0	19493.96
	4255848_002	VITAFARM - VLADENI				19053.92	0	19053.92
			1	VTFVLD687	28/02/2021	577.32	0	577.32
			2	VTFVLD688	28/02/2021	1161.08	0	1161.08
			3	VTFVLD690	28/02/2021	1740.97	0	1740.97
			4	VTFVLD691	28/02/2021	15574.55	0	15574.55
	4255848_003	VITAFARM - MOVILENI				11122.21	0	11122.21
			1	VTFMVL805	28/02/2021	412.37	0	412.37
			2	VTFMVL807	28/02/2021	1867.73	0	1867.73
			3	VTFMVL808	28/02/2021	8842.11	0	8842.11
	4255848_004	VITAFARM - RDENI				8488.66	0	8488.66
			1	VTFRAD962	28/02/2021	288.66	0	288.66
			2	VTFRAD963	28/02/2021	160.37	0	160.37
			3	VTFRAD964	28/02/2021	2733.68	0	2733.68
			4	VTFRAD965	28/02/2021	5305.95	0	5305.95
817P	4255848	VITAFARM				4295.30	0	4295.30
	4255848_001	VITAFARM - ANDRIESEN				2039.99	0	2039.99
			1	VTFAND370	28/02/2021	2039.99	0	2039.99
	4255848_002	VITAFARM - VLADENI				2237.09	0	2237.09
			1	VTFVLD689	28/02/2021	2237.09	0	2237.09
	4255848_003	VITAFARM - MOVILENI				18.22	0	18.22
			1	VTFMVL806	28/02/2021	18.22	0	18.22
1850	18213222	VLAD FARM				15589.45	0	15589.45
	18213222_001	VLAD FARM - HORLESTI				15589.45	0	15589.45
			1	ISVFF796	28/02/2021	12785.36	0	12785.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISVFF797	28/02/2021	2804.09	0	2804.09
1850P	18213222	VLAD FARM				185.46	0	185.46
	18213222_001	VLAD FARM - HORLESTI				185.46	0	185.46
			1	ISVFF798	28/02/2021	185.46	0	185.46
1948	3023017	VOIN				83997.05	0	83997.05
	3023017_010	VOIN - BASARABI				83997.05	0	83997.05
			1	VOYISII300091	28/02/2021	2627.23	0	2627.23
			2	VOYISII300093	28/02/2021	3363.97	0	3363.97
			3	VOYISII300094	28/02/2021	78005.85	0	78005.85
1948P	3023017	VOIN				5508.89	0	5508.89
	3023017_010	VOIN - BASARABI				5508.89	0	5508.89
			1	VOYISII300092	28/02/2021	5508.89	0	5508.89
Total general						41233588.72	0	41233588.72

Intocmit de:

Data: 18-03-2021