

Centralizator decontare furnizori farmacii

Data raport rii de la 01/11/2021 la 30/11/2021

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

Centralizator decontare furnizori farmacii de la 01/11/2021 la 30/11/2021

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				28143.30	0	28143.30
	30757266_002	ACESIS FARM - PROBOTA				15275.62	0	15275.62
			1	IS704	30/11/2021	4031.78	0	4031.78
			2	IS705	30/11/2021	10159.94	0	10159.94
			3	IS706	30/11/2021	281.58	0	281.58
			4	IS707	30/11/2021	802.32	0	802.32
	30757266_003	ACESIS FARM - TABARA				5633.27	0	5633.27
			1	IS702	30/11/2021	2098.75	0	2098.75
			2	IS703	30/11/2021	3534.52	0	3534.52
	30757266_01	ACESIS FARM - TRIFESTI				7234.41	0	7234.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS710	30/11/2021	1244.81	0	1244.81
			2	IS711	30/11/2021	4991.45	0	4991.45
			3	IS712	30/11/2021	281.58	0	281.58
			4	IS713	30/11/2021	716.57	0	716.57
3042P	30757266	ACESIS FARM SRL				4569.26	0	4569.26
	30757266_002	ACESIS FARM - PROBOTA				4365.75	0	4365.75
			1	IS708	30/11/2021	4365.75	0	4365.75
	30757266_01	ACESIS FARM - TRIFESTI				203.51	0	203.51
			1	IS709	30/11/2021	203.51	0	203.51
1847	17377472	ACG-CO PHARMA 2005				81383.47	0	81383.47
	17377472_001	ACG-CO PHARMA - SCOBINTI				31933.20	0	31933.20
			1	SCO2167	30/11/2021	2526.93	0	2526.93
			2	SCO2168	30/11/2021	27178.25	0	27178.25
			3	SCO2169	30/11/2021	281.58	0	281.58
			4	SCO2170	30/11/2021	1946.44	0	1946.44
	17377472_002	ACG-CO PHARMA - LESPEZI				34116.58	0	34116.58
			1	LES7212	30/11/2021	6814.78	0	6814.78
			2	LES7213	30/11/2021	25629.12	0	25629.12
			3	LES7214	30/11/2021	1672.68	0	1672.68
	17377472_003	ACG-CO PHARMA - LUNGANI				11456.70	0	11456.70
			1	LUN3133	30/11/2021	1867.55	0	1867.55
			2	LUN3134	30/11/2021	8560.5	0	8560.5
			3	LUN3135	30/11/2021	861.04	0	861.04
			4	LUN3136	30/11/2021	167.61	0	167.61
	17377472_004	ACG-CO PHARMA - BUTEA				3876.99	0	3876.99
			1	BUT4091	30/11/2021	48.28	0	48.28
			2	BUT4092	30/11/2021	3828.71	0	3828.71
1847P	17377472	ACG-CO PHARMA 2005				2296.84	0	2296.84

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				Numar	Data	Valoare		
	17377472_001	ACG-CO PHARMA - SCOBINTI				1352.99	0	1352.99
			1	SCO2171	30/11/2021	1352.99	0	1352.99
	17377472_002	ACG-CO PHARMA - LESPEZI				791.04	0	791.04
			1	LES7215	30/11/2021	791.04	0	791.04
	17377472_004	ACG-CO PHARMA - BUTEA				152.81	0	152.81
			1	BUT4093	30/11/2021	152.81	0	152.81
2169	18417613	AJJA GROUP COMPANY				10402.12	0	10402.12
	18417613_001	AJJA GROUP COMPANY				10402.12	0	10402.12
			1	AJJA1187	30/11/2021	668.8	0	668.8
			2	AJJA1189	30/11/2021	301.55	0	301.55
			3	AJJA1190	30/11/2021	9431.77	0	9431.77
2169P	18417613	AJJA GROUP COMPANY				1309.13	0	1309.13
	18417613_001	AJJA GROUP COMPANY				1309.13	0	1309.13
			1	AJJA1188	30/11/2021	1309.13	0	1309.13
1946	16773673	ALFAPLANT				4456.96	0	4456.96
	16773673_001	ALFAPLANT				4456.96	0	4456.96
			1	ALFAPL510	30/11/2021	1117.21	0	1117.21
			2	ALFAPL511	30/11/2021	3339.75	0	3339.75
1946P	16773673	ALFAPLANT				46.29	0	46.29
	16773673_001	ALFAPLANT				46.29	0	46.29
			1	ALFAPL509	30/11/2021	46.29	0	46.29
2266	17767564	ALTHAEA				33982.14	0	33982.14
	17767564_001	ALTHAEA				33982.14	0	33982.14
			1	ALT274	30/11/2021	561.25	0	561.25
			2	ALT275	30/11/2021	2490.24	0	2490.24
			3	ALT277	30/11/2021	6174.83	0	6174.83
			4	ALT278	30/11/2021	24755.82	0	24755.82
2266P	17767564	ALTHAEA				20179.11	0	20179.11

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	17767564_001	ALTHAEA				20179.11	0	20179.11
			1	ALT276	30/11/2021	20179.11	0	20179.11
3446	16098925	AMI BUCIUM IMPEX				4902.3	0	4902.3
	16098925_001	AMI BUCIUM IMPEX				4902.3	0	4902.3
			1	AMIB151	30/11/2021	129.7	0	129.7
			2	AMIB152	30/11/2021	4772.6	0	4772.6
165	10150315	ANA-PHARM				206802.87	0	206802.87
	10150315_001	ANA PHARM - NICOLINA				54849.42	0	54849.42
			1	ANAEL437	30/11/2021	52009.43	0	52009.43
			2	ANAEL438	30/11/2021	725.15	0	725.15
			3	ANAEL440	30/11/2021	2114.84	0	2114.84
	10150315_002	ANA PHARM - DANCU				43328.79	0	43328.79
			1	ANADANCU3267	30/11/2021	36055.14	0	36055.14
			2	ANADANCU3268	30/11/2021	2528.39	0	2528.39
			3	ANADANCU3270	30/11/2021	4164.04	0	4164.04
			4	ANADANCU3271	30/11/2021	581.22	0	581.22
	10150315_003	ANA PHARM - MIROSLAVA				24929.83	0	24929.83
			1	ANAMIR8243	30/11/2021	17227.58	0	17227.58
			2	ANAMIR8244	30/11/2021	3471.82	0	3471.82
			3	ANAMIR8246	30/11/2021	4230.43	0	4230.43
	10150315_005	ANA PHARM - ARONEANU				8950.81	0	8950.81
			1	ANAARON6228	30/11/2021	7305.48	0	7305.48
			2	ANAARON6229	30/11/2021	1027.64	0	1027.64
			3	ANAARON6231	30/11/2021	617.69	0	617.69
	10150315_007	ANA PHARM - LUNCA CETATUII				52117.84	0	52117.84
			1	ANALUNCA4282	30/11/2021	45825.96	0	45825.96
			2	ANALUNCA4283	30/11/2021	2710.08	0	2710.08
			3	ANALUNCA4285	30/11/2021	3030.66	0	3030.66

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			4	ANALUNCA4286	30/11/2021	551.14	0	551.14
	10150315_008	ANA PHARM - GOLAIESTI				12583.40	0	12583.40
			1	ANAGOLAIESTI51	30/11/2021	10224.4	0	10224.4
			2	ANAGOLAIESTI52	30/11/2021	1922.05	0	1922.05
			3	ANAGOLAIESTI54	30/11/2021	155.37	0	155.37
			4	ANAGOLAIESTI55	30/11/2021	281.58	0	281.58
	10150315_101	ANA PHARM - GRAJDURI				10042.78	0	10042.78
			1	ANAGRAJD7211	30/11/2021	9398.45	0	9398.45
			2	ANAGRAJD7212	30/11/2021	30.57	0	30.57
			3	ANAGRAJD7214	30/11/2021	613.76	0	613.76
165P	10150315	ANA-PHARM				14316.78	0	14316.78
	10150315_001	ANA PHARM - NICOLINA				7398.6	0	7398.6
			1	ANAEL439	30/11/2021	7398.6	0	7398.6
	10150315_002	ANA PHARM - DANCU				2625.99	0	2625.99
			1	ANADANCU3269	30/11/2021	2625.99	0	2625.99
	10150315_003	ANA PHARM - MIROSLAVA				1937.82	0	1937.82
			1	ANAMIR8245	30/11/2021	1937.82	0	1937.82
	10150315_005	ANA PHARM - ARONEANU				493.03	0	493.03
			1	ANAARON6230	30/11/2021	493.03	0	493.03
	10150315_007	ANA PHARM - LUNCA CETATUII				1547.93	0	1547.93
			1	ANALUNCA4284	30/11/2021	1547.93	0	1547.93
	10150315_008	ANA PHARM - GOLAIESTI				47.52	0	47.52
			1	ANAGOLAIESTI53	30/11/2021	47.52	0	47.52
	10150315_101	ANA PHARM - GRAJDURI				265.89	0	265.89
			1	ANAGRAJD7213	30/11/2021	265.89	0	265.89
217	4487775	ANTALGO				28997.18	0	28997.18
	4487775_004	ANTALGO - LUNCA CETATUII				28997.18	0	28997.18
			1	ANTL284	30/11/2021	1844.42	0	1844.42

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				Numar	Data	Valoare		
			2	ANTL285	30/11/2021	301.7	0	301.7
			3	ANTL287	30/11/2021	1591.77	0	1591.77
			4	ANTL289	30/11/2021	25259.29	0	25259.29
217P	4487775	ANTALGO				7872.7	0	7872.7
	4487775_004	ANTALGO - LUNCA CETATUII				7872.7	0	7872.7
			1	ANTL288	30/11/2021	7872.7	0	7872.7
1058	5642770	ANZAN KIAN				13478.38	0	13478.38
	5642770_001	ANZAN KIAN				13478.38	0	13478.38
			1	AK500	30/11/2021	10338.98	0	10338.98
			2	AK501	30/11/2021	3139.4	0	3139.4
1058P	5642770	ANZAN KIAN				17.82	0	17.82
	5642770_001	ANZAN KIAN				17.82	0	17.82
			1	AK499	30/11/2021	17.82	0	17.82
214	10809107	ARCOM TEMIS				16859.04	0	16859.04
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16859.04	0	16859.04
			1	ARCT2150	30/11/2021	1439.58	0	1439.58
			2	ARCT2152	30/11/2021	560.97	0	560.97
			3	ARCT2153	30/11/2021	14858.49	0	14858.49
214P	10809107	ARCOM TEMIS				2102.53	0	2102.53
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2102.53	0	2102.53
			1	ARCT2151	30/11/2021	2102.53	0	2102.53
841	1972732	ARIS				586888.44	0	586888.44
	1972732_001	ARIS - NICOLINA				41919.39	0	41919.39
			1	AO100187	30/11/2021	281.58	0	281.58
			2	AO100188	30/11/2021	2991.93	0	2991.93
			3	AO100190	30/11/2021	1302.98	0	1302.98
			4	AO100191	30/11/2021	37342.9	0	37342.9
	1972732_002	ARIS - INDEPENDENTEI				317146.40	0	317146.40

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				Numar	Data	Valoare		
			1	AO200176	30/11/2021	2036.53	0	2036.53
			2	AO200178	30/11/2021	590.88	0	590.88
			3	AO200179	30/11/2021	314518.99	0	314518.99
	1972732_003	ARIS - TUDOR VLADIMIRESCU				75184.50	0	75184.50
			1	AO300126	30/11/2021	138.59	0	138.59
			2	AO300128	30/11/2021	75045.91	0	75045.91
	1972732_004	ARIS - SOCOLA				51494.00	0	51494.00
			1	AO400201	30/11/2021	301.7	0	301.7
			2	AO400202	30/11/2021	1526.55	0	1526.55
			3	AO400204	30/11/2021	1283.37	0	1283.37
			4	AO400205	30/11/2021	48382.38	0	48382.38
	1972732_005	ARIS - PACURARI				33092.92	0	33092.92
			1	AO500165	30/11/2021	581.23	0	581.23
			2	AO500166	30/11/2021	2975.56	0	2975.56
			3	AO500168	30/11/2021	694	0	694
			4	AO500169	30/11/2021	28842.13	0	28842.13
	1972732_006	ARIS - TATARASI				37769.42	0	37769.42
			1	AO600190	30/11/2021	301.7	0	301.7
			2	AO600191	30/11/2021	1959.53	0	1959.53
			3	AO600193	30/11/2021	1662.12	0	1662.12
			4	AO600194	30/11/2021	33846.07	0	33846.07
	1972732_007	ARIS - NICOLINA 2				30281.81	0	30281.81
			1	AO700177	30/11/2021	8104.24	0	8104.24
			2	AO700179	30/11/2021	784.35	0	784.35
			3	AO700180	30/11/2021	21393.22	0	21393.22
841P	1972732	ARIS				41741.61	0	41741.61
	1972732_001	ARIS - NICOLINA				1563.71	0	1563.71
			1	AO100189	30/11/2021	1563.71	0	1563.71
	1972732_002	ARIS - INDEPENDENTEI				9294.19	0	9294.19

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				Numar	Data	Valoare		
			1	AO200177	30/11/2021	9294.19	0	9294.19
	1972732_003	ARIS - TUDOR VLADIMIRESCU				137.67	0	137.67
			1	AO300127	30/11/2021	137.67	0	137.67
	1972732_004	ARIS - SOCOLA				28365.82	0	28365.82
			1	AO400203	30/11/2021	28365.82	0	28365.82
	1972732_005	ARIS - PACURARI				1858.67	0	1858.67
			1	AO500167	30/11/2021	1858.67	0	1858.67
	1972732_006	ARIS - TATARASI				253.65	0	253.65
			1	AO600192	30/11/2021	253.65	0	253.65
	1972732_007	ARIS - NICOLINA 2				267.9	0	267.9
			1	AO700178	30/11/2021	267.9	0	267.9
2821	18050427	ARTIS OPTIM SRL				16357.12	0	16357.12
	18050427_001	ARTIS OPTIM				16357.12	0	16357.12
			1	FF01349	30/11/2021	13866.81	0	13866.81
			2	FF01350	30/11/2021	2208.73	0	2208.73
			3	FF01351	30/11/2021	281.58	0	281.58
2821P	18050427	ARTIS OPTIM SRL				1481.33	0	1481.33
	18050427_001	ARTIS OPTIM				1481.33	0	1481.33
			1	FF01352	30/11/2021	1481.33	0	1481.33
519	5268030	ASCENT-IMPEX				41926.60	0	41926.60
	5268030_001	ASCENT IMPEX				41926.60	0	41926.60
			1	ASC238	30/11/2021	9178.67	0	9178.67
			2	ASC239	30/11/2021	32747.93	0	32747.93
519P	5268030	ASCENT-IMPEX				430.67	0	430.67
	5268030_001	ASCENT IMPEX				430.67	0	430.67
			1	ASC240	30/11/2021	430.67	0	430.67
837	12908832	AXA FARM				604348.87	0	604348.87
	12908832_001	AXA FARM - PACURARI				85398.87	0	85398.87

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				Numar	Data	Valoare		
			1	ISAXA6294	30/11/2021	3643.18	0	3643.18
			2	ISAXA6295	30/11/2021	73877.2	0	73877.2
			3	ISAXA6296	30/11/2021	551.16	0	551.16
			4	ISAXA6297	30/11/2021	7327.33	0	7327.33
12908832_002		AXA FARM - TATARASI				102698.31	0	102698.31
			1	ISAXA2280	30/11/2021	1247.55	0	1247.55
			2	ISAXA2281	30/11/2021	37335.18	0	37335.18
			3	ISAXA2282	30/11/2021	903.05	0	903.05
			4	ISAXA2283	30/11/2021	63212.53	0	63212.53
12908832_003		AXA FARM - LASCAR CATARGI				147652.27	0	147652.27
			1	AXA33978	30/11/2021	41.72	0	41.72
			2	AXA33979	30/11/2021	147038.68	0	147038.68
			3	AXA33980	30/11/2021	249.46	0	249.46
			4	AXA33981	30/11/2021	322.41	0	322.41
12908832_004		AXA FARM - LASCAR CATARGI 2				243847.20	0	243847.20
			1	ISAXA13055	30/11/2021	264.48	0	264.48
			2	ISAXA13056	30/11/2021	240800.76	0	240800.76
			3	ISAXA13057	30/11/2021	748.38	0	748.38
			4	ISAXA13058	30/11/2021	2033.58	0	2033.58
12908832_005		AXA FARM - PCURARI 2				7843.35	0	7843.35
			1	ISAXA10171	30/11/2021	16.95	0	16.95
			2	ISAXA10172	30/11/2021	7576.94	0	7576.94
			3	ISAXA10173	30/11/2021	249.46	0	249.46
12908832_006		AXA FARM - ARCU				16908.87	0	16908.87
			1	ISAXA8053	30/11/2021	200.55	0	200.55
			2	ISAXA8054	30/11/2021	14007.35	0	14007.35
			3	ISAXA8055	30/11/2021	249.46	0	249.46
			4	ISAXA8056	30/11/2021	2451.51	0	2451.51
837P	12908832	AXA FARM				4989731.05	0	4989731.05

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	12908832_001	AXA FARM - PACURARI				45337.03	0	45337.03
			1	ISAXA6298	30/11/2021	45337.03	0	45337.03
	12908832_002	AXA FARM - TATARASI				34811.3	0	34811.3
			1	ISAXA2284	30/11/2021	34811.3	0	34811.3
	12908832_003	AXA FARM - LASCAR CATARGI				4138896.99	0	4138896.99
			1	AXA33982	30/11/2021	2967789.37	0	2967789.37
			2	AXA33983	30/11/2021	1171107.62	0	1171107.62
	12908832_004	AXA FARM - LASCAR CATARGI 2				720172.68	0	720172.68
			1	ISAXA13059	30/11/2021	634563.69	0	634563.69
			2	ISAXA13060	30/11/2021	85608.99	0	85608.99
	12908832_005	AXA FARM - PCURARI 2				43355.95	0	43355.95
			1	ISAXA10174	30/11/2021	750.61	0	750.61
			2	ISAXA10175	30/11/2021	42605.34	0	42605.34
	12908832_006	AXA FARM - ARCU				7157.1	0	7157.1
			1	ISAXA8057	30/11/2021	7157.1	0	7157.1
184	1969435	BABY-FARM				631113.44	0	631113.44
	1969435_002	BABY - ALEXANDRU				141296.72	0	141296.72
			1	BBF_ALEX10097	30/11/2021	4190.06	0	4190.06
			2	BBF_ALEX10098	30/11/2021	135434.98	0	135434.98
			3	BBF_ALEX10099	30/11/2021	1369.98	0	1369.98
			4	BBF_ALEX10100	30/11/2021	301.7	0	301.7
	1969435_003	BABY - MITROPOLIE				169116.40	0	169116.40
			1	BBF_CENT30176	30/11/2021	1756.64	0	1756.64
			2	BBF_CENT30177	30/11/2021	167050.99	0	167050.99
			3	BBF_CENT30178	30/11/2021	308.77	0	308.77
	1969435_004	BABY - PODU ROS				59120.84	0	59120.84
			1	BBF_PROS40048	30/11/2021	1304.64	0	1304.64
			2	BBF_PROS40049	30/11/2021	57761.15	0	57761.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BBF_PROS40050	30/11/2021	55.05	0	55.05
	1969435_005	BABY - CASA CARTII				110832.72	0	110832.72
			1	BBF_CASA20111	30/11/2021	803.4	0	803.4
			2	BBF_CASA20112	30/11/2021	109841.43	0	109841.43
			3	BBF_CASA20113	30/11/2021	187.89	0	187.89
	1969435_007	BABY - V. LUPU 2				127189.49	0	127189.49
			1	BBF_PUIS50330	30/11/2021	126464.83	0	126464.83
			2	BBF_PUIS50331	30/11/2021	610.38	0	610.38
			3	BBF_PUIS50332	30/11/2021	114.28	0	114.28
	1969435_008	BABY - GARBESTI				23557.27	0	23557.27
			1	BBF_GARB90014	30/11/2021	324.05	0	324.05
			2	BBF_GARB90015	30/11/2021	20960.26	0	20960.26
			3	BBF_GARB90016	30/11/2021	2272.96	0	2272.96
184P	1969435	BABY-FARM				177409.36	0	177409.36
	1969435_002	BABY - ALEXANDRU				6110.7	0	6110.7
			1	BBF_ALEX10096	30/11/2021	6110.7	0	6110.7
	1969435_003	BABY - MITROPOLIE				98399.3	0	98399.3
			1	BBF_CENT30179	30/11/2021	98399.3	0	98399.3
	1969435_004	BABY - PODU ROS				1885.8	0	1885.8
			1	BBF_PROS40051	30/11/2021	1885.8	0	1885.8
	1969435_005	BABY - CASA CARTII				2243.21	0	2243.21
			1	BBF_CASA20114	30/11/2021	2243.21	0	2243.21
	1969435_007	BABY - V. LUPU 2				68389.67	0	68389.67
			1	BBF_PUIS50333	30/11/2021	63977.76	0	63977.76
			2	BBF_PUIS50334	30/11/2021	4411.91	0	4411.91
	1969435_008	BABY - GARBESTI				380.68	0	380.68
			1	BBF_GARB90017	30/11/2021	380.68	0	380.68
152	3204579	BELLADONNA PHARM				7359.66	0	7359.66

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				Numar	Data	Valoare		
	3204579_001	BELLADONNA PHARM				7359.66	0	7359.66
			1	BELLA00485	30/11/2021	2672.53	0	2672.53
			2	BELLA00487	30/11/2021	4687.13	0	4687.13
152P	3204579	BELLADONNA PHARM				231.1	0	231.1
	3204579_001	BELLADONNA PHARM				231.1	0	231.1
			1	BELLA00486	30/11/2021	231.1	0	231.1
2632	27202699	BERGAMONT FARM SRL				78400.26	0	78400.26
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				73555.31	0	73555.31
			1	BERG1018	30/11/2021	551.16	0	551.16
			2	BERG1019	30/11/2021	2330.24	0	2330.24
			3	BERG1021	30/11/2021	3839.73	0	3839.73
			4	BERG1022	30/11/2021	66834.18	0	66834.18
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4844.95	0	4844.95
			1	BERG1024	30/11/2021	162.56	0	162.56
			2	BERG1025	30/11/2021	4682.39	0	4682.39
2632P	27202699	BERGAMONT FARM SRL				63278.83	0	63278.83
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				61363.24	0	61363.24
			1	BERG1020	30/11/2021	61363.24	0	61363.24
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1915.59	0	1915.59
			1	BERG1023	30/11/2021	1915.59	0	1915.59
2251	22772648	BIANCA FARM				181542.42	0	181542.42
	22772648_001	BIANCA FARM - PLUGARI				23388.88	0	23388.88
			1	BF10369	30/11/2021	1929.58	0	1929.58
			2	BF10370	30/11/2021	20663.1	0	20663.1
			3	BF10371	30/11/2021	796.2	0	796.2
	22772648_003	BIANCA FARM - SCOBINTI				21131.82	0	21131.82
			1	BF10380	30/11/2021	1894.22	0	1894.22
			2	BF10381	30/11/2021	18475.69	0	18475.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BF10382	30/11/2021	761.91	0	761.91
	22772648_004	BIANCA FARM - DELENI				53899.57	0	53899.57
			1	BF10364	30/11/2021	12147.92	0	12147.92
			2	BF10365	30/11/2021	37885.31	0	37885.31
			3	BF10366	30/11/2021	1681.84	0	1681.84
			4	BF10367	30/11/2021	2184.5	0	2184.5
	22772648_005	BIANCA FARM - CEPLENITA				37448.15	0	37448.15
			1	BF10384	30/11/2021	4469.02	0	4469.02
			2	BF10385	30/11/2021	29811.18	0	29811.18
			3	BF10386	30/11/2021	549.11	0	549.11
			4	BF10387	30/11/2021	2618.84	0	2618.84
	22772648_006	BIANCA FARM - COTNARI				18732.82	0	18732.82
			1	BF10394	30/11/2021	4090.52	0	4090.52
			2	BF10395	30/11/2021	13722.33	0	13722.33
			3	BF10396	30/11/2021	919.97	0	919.97
	22772648_010	BIANCA FARM - VALEA SEAC				12041.19	0	12041.19
			1	BF10376	30/11/2021	49.02	0	49.02
			2	BF10377	30/11/2021	10586.97	0	10586.97
			3	BF10378	30/11/2021	1405.2	0	1405.2
	22772648_011	BIANCA FARM - BAL				14899.99	0	14899.99
			1	BF10389	30/11/2021	2888.47	0	2888.47
			2	BF10390	30/11/2021	11105.11	0	11105.11
			3	BF10391	30/11/2021	601.35	0	601.35
			4	BF10392	30/11/2021	305.06	0	305.06
2251P	22772648	BIANCA FARM				12751.09	0	12751.09
	22772648_001	BIANCA FARM - PLUGARI				2425.13	0	2425.13
			1	BF10372	30/11/2021	2425.13	0	2425.13
	22772648_003	BIANCA FARM - SCOBINTI				433.4	0	433.4
			1	BF10379	30/11/2021	433.4	0	433.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				6339.28	0	6339.28
			1	BF10368	30/11/2021	6339.28	0	6339.28
	22772648_005	BIANCA FARM - CEPLENITA				1044.84	0	1044.84
			1	BF10383	30/11/2021	1044.84	0	1044.84
	22772648_006	BIANCA FARM - COTNARI				1055.95	0	1055.95
			1	BF10393	30/11/2021	1055.95	0	1055.95
	22772648_010	BIANCA FARM - VALEA SEAC				293.38	0	293.38
			1	BF10375	30/11/2021	293.38	0	293.38
	22772648_011	BIANCA FARM - BAL				1159.11	0	1159.11
			1	BF10388	30/11/2021	1159.11	0	1159.11
3040	10513844	BIOMED PHARM				108913.09	0	108913.09
	10513844_001	BIOMED PHARM				108913.09	0	108913.09
			1	BO248	30/11/2021	2244.82	0	2244.82
			2	BO250	30/11/2021	196.79	0	196.79
			3	BO251	30/11/2021	106471.48	0	106471.48
3040P	10513844	BIOMED PHARM				657384.79	0	657384.79
	10513844_001	BIOMED PHARM				657384.79	0	657384.79
			1	BO249	30/11/2021	657384.79	0	657384.79
1949	18621590	BRAMOFARM				45974.62	0	45974.62
	18621590_002	BRAMOFARM - CIORTESTI				29722.58	0	29722.58
			1	B10080	30/11/2021	4385.58	0	4385.58
			2	B10081	30/11/2021	21252.09	0	21252.09
			3	B10082	30/11/2021	1755.91	0	1755.91
			4	B10083	30/11/2021	2329	0	2329
	18621590_003	BRAMOFARM - DOLHETI				16252.04	0	16252.04
			1	B20076	30/11/2021	3461.33	0	3461.33
			2	B20077	30/11/2021	9668.5	0	9668.5
			3	B20078	30/11/2021	1737.48	0	1737.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	B20079	30/11/2021	1384.73	0	1384.73
1949P	18621590	BRAMOFARM				2286.12	0	2286.12
	18621590_002	BRAMOFARM - CIORTESTI				2046.18	0	2046.18
			1	B10079	30/11/2021	2046.18	0	2046.18
	18621590_003	BRAMOFARM - DOLHETI				239.94	0	239.94
			1	B20075	30/11/2021	239.94	0	239.94
1180	8093706	BRAVASTOM				3685.28	0	3685.28
	8093706_001	BRAVASTOM				3685.28	0	3685.28
			1	IS VEI8242685	30/11/2021	546.49	0	546.49
			2	IS VEI8242686	30/11/2021	3138.79	0	3138.79
1180P	8093706	BRAVASTOM				23.76	0	23.76
	8093706_001	BRAVASTOM				23.76	0	23.76
			1	IS VEI8242687	30/11/2021	23.76	0	23.76
3724	38918589	CARDIOFARM IASI S.R.L.				5132.87	0	5132.87
	38918589_001	CARDIOFARM IASI - HORLESTI				5132.87	0	5132.87
			1	CARD88	30/11/2021	1347.21	0	1347.21
			2	CARD89	30/11/2021	3785.66	0	3785.66
3724P	38918589	CARDIOFARM IASI S.R.L.				54.97	0	54.97
	38918589_001	CARDIOFARM IASI - HORLESTI				54.97	0	54.97
			1	CARD90	30/11/2021	54.97	0	54.97
207	7030335	CARLINA FARM				37362.93	0	37362.93
	7030335_002	CARLINA FARM				37362.93	0	37362.93
			1	ISCAR714	30/11/2021	6090.99	0	6090.99
			2	ISCAR715	30/11/2021	28433.14	0	28433.14
			3	ISCAR716	30/11/2021	1186.68	0	1186.68
			4	ISCAR717	30/11/2021	1652.12	0	1652.12
207P	7030335	CARLINA FARM				1016.67	0	1016.67
	7030335_002	CARLINA FARM				1016.67	0	1016.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISCAR713	30/11/2021	1016.67	0	1016.67
2571	1803830	CATENA HYGEIA				1424013.01	0	1424013.01
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				78125.59	0	78125.59
			1	CHISCE5002	30/11/2021	70418.69	0	70418.69
			2	CHISCE5003	30/11/2021	3036.24	0	3036.24
			3	CHISCE5004	30/11/2021	4670.66	0	4670.66
	1803830_013	CATENA HYGEIA - DACIA				138779.75	0	138779.75
			1	CHISAE1010	30/11/2021	113746.63	0	113746.63
			2	CHISAE1011	30/11/2021	11765.85	0	11765.85
			3	CHISAE1012	30/11/2021	13017.81	0	13017.81
			4	CHISAE1013	30/11/2021	249.46	0	249.46
	1803830_033	CATENA HYGEIA - TG. FRUMOS				129534.11	0	129534.11
			1	CHISBE3012	30/11/2021	107158.46	0	107158.46
			2	CHISBE3013	30/11/2021	11221.99	0	11221.99
			3	CHISBE3014	30/11/2021	8283.29	0	8283.29
			4	CHISBE3015	30/11/2021	2870.37	0	2870.37
	1803830_043	CATENA HYGEIA - ALEXANDRU				104721.16	0	104721.16
			1	CHISHE15001	30/11/2021	89530.78	0	89530.78
			2	CHISHE15002	30/11/2021	5212.6	0	5212.6
			3	CHISHE15003	30/11/2021	9696.2	0	9696.2
			4	CHISHE15004	30/11/2021	281.58	0	281.58
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				83461.14	0	83461.14
			1	CHISDE7001	30/11/2021	60594.1	0	60594.1
			2	CHISDE7002	30/11/2021	7502.98	0	7502.98
			3	CHISDE7003	30/11/2021	15364.06	0	15364.06
	1803830_23	CATENA HYGEIA - SOCOLA				230768.57	0	230768.57
			1	CHISKE21002	30/11/2021	144096.95	0	144096.95
			2	CHISKE21003	30/11/2021	8582.92	0	8582.92
			3	CHISKE21004	30/11/2021	77589.78	0	77589.78

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				Numar	Data	Valoare		
			4	CHISKE21005	30/11/2021	498.92	0	498.92
1803830_346		CATENA HYGEIA - TOMESTI				98786.04	0	98786.04
			1	CHISME25001	30/11/2021	82634.27	0	82634.27
			2	CHISME25002	30/11/2021	6142.27	0	6142.27
			3	CHISME25003	30/11/2021	9728.88	0	9728.88
			4	CHISME25004	30/11/2021	280.62	0	280.62
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				105753.90	0	105753.90
			1	CHISEE9006	30/11/2021	93485.77	0	93485.77
			2	CHISEE9007	30/11/2021	7319.72	0	7319.72
			3	CHISEE9008	30/11/2021	4666.83	0	4666.83
			4	CHISEE9009	30/11/2021	281.58	0	281.58
1803830_513		CATENA HYGEIA - TATARASI				85082.49	0	85082.49
			1	CHISJE19001	30/11/2021	70380.82	0	70380.82
			2	CHISJE19002	30/11/2021	4684.03	0	4684.03
			3	CHISJE19003	30/11/2021	9466.48	0	9466.48
			4	CHISJE19004	30/11/2021	551.16	0	551.16
1803830_514		CATENA HYGEIA - ALEXANDRU 3				122822.71	0	122822.71
			1	CHISIE17002	30/11/2021	107285.21	0	107285.21
			2	CHISIE17003	30/11/2021	6358.44	0	6358.44
			3	CHISIE17004	30/11/2021	8328.25	0	8328.25
			4	CHISIE17005	30/11/2021	850.81	0	850.81
1803830_515		CATENA HYGEIA - PACURARI				73953.91	0	73953.91
			1	CHISLE23001	30/11/2021	57914.78	0	57914.78
			2	CHISLE23002	30/11/2021	4745.57	0	4745.57
			3	CHISLE23003	30/11/2021	8660.65	0	8660.65
			4	CHISLE23004	30/11/2021	2632.91	0	2632.91
1803830_516		CATENA HYGEIA - PASCANI - CFR				79418.89	0	79418.89
			1	CHISFE11006	30/11/2021	61622.03	0	61622.03
			2	CHISFE11007	30/11/2021	10394.46	0	10394.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISFE11008	30/11/2021	6519.33	0	6519.33
			4	CHISFE11009	30/11/2021	883.07	0	883.07
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				92804.75	0	92804.75
			1	CHISGE13006	30/11/2021	71120.01	0	71120.01
			2	CHISGE13007	30/11/2021	9171.7	0	9171.7
			3	CHISGE13008	30/11/2021	11982	0	11982
			4	CHISGE13009	30/11/2021	531.04	0	531.04
2571P	1803830	CATENA HYGEIA				653984.58	0	653984.58
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				152123.25	0	152123.25
			1	CHISCE5001	30/11/2021	152123.25	0	152123.25
	1803830_013	CATENA HYGEIA - DACIA				52634.7	0	52634.7
			1	CHISAE1009	30/11/2021	52634.7	0	52634.7
	1803830_033	CATENA HYGEIA - TG. FRUMOS				35183.74	0	35183.74
			1	CHISBE3011	30/11/2021	35183.74	0	35183.74
	1803830_043	CATENA HYGEIA - ALEXANDRU				28535.86	0	28535.86
			1	CHISHE15005	30/11/2021	28535.86	0	28535.86
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				14206.02	0	14206.02
			1	CHISDE7004	30/11/2021	14206.02	0	14206.02
	1803830_23	CATENA HYGEIA - SOCOLA				32373.59	0	32373.59
			1	CHISKE21001	30/11/2021	32373.59	0	32373.59
	1803830_346	CATENA HYGEIA - TOMESTI				30950.34	0	30950.34
			1	CHISME25005	30/11/2021	30950.34	0	30950.34
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				45245.71	0	45245.71
			1	CHISSE9005	30/11/2021	45245.71	0	45245.71
	1803830_513	CATENA HYGEIA - TATARASI				38580.38	0	38580.38
			1	CHISJE19005	30/11/2021	38580.38	0	38580.38
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				24282.83	0	24282.83
			1	CHISIE17006	30/11/2021	24282.83	0	24282.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_515	CATENA HYGEIA - PACURARI				110615.93	0	110615.93
			1	CHISLE23005	30/11/2021	110615.93	0	110615.93
	1803830_516	CATENA HYGEIA - PASCANI - CFR				27033.86	0	27033.86
			1	CHISFE11010	30/11/2021	27033.86	0	27033.86
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				62218.37	0	62218.37
			1	CHISGE13010	30/11/2021	62218.37	0	62218.37
2265	24409232	CONTE FARM				14455.22	0	14455.22
	24409232_001	CONTE FARM - MIRONEASA				9892.61	0	9892.61
			1	F2440923241	30/11/2021	537.85	0	537.85
			2	F2440923242	30/11/2021	9354.76	0	9354.76
	24409232_002	CONTE FARM - IPATELE				4562.61	0	4562.61
			1	F2440923243	30/11/2021	436.63	0	436.63
			2	F2440923244	30/11/2021	4125.98	0	4125.98
1964	17142654	CRISMED FARM				30340.37	0	30340.37
	17142654_001	CRISMED FARM - BELCESTI				22149.11	0	22149.11
			1	CRIS903	30/11/2021	946.71	0	946.71
			2	CRIS905	30/11/2021	2537.92	0	2537.92
			3	CRIS906	30/11/2021	18664.48	0	18664.48
	17142654_002	CRISMED FARM - POPRICANI				8191.26	0	8191.26
			1	CRS899	30/11/2021	332.94	0	332.94
			2	CRS901	30/11/2021	1399.58	0	1399.58
			3	CRS902	30/11/2021	6458.74	0	6458.74
1964P	17142654	CRISMED FARM				522.46	0	522.46
	17142654_001	CRISMED FARM - BELCESTI				208.4	0	208.4
			1	CRIS904	30/11/2021	208.4	0	208.4
	17142654_002	CRISMED FARM - POPRICANI				314.06	0	314.06
			1	CRS900	30/11/2021	314.06	0	314.06
1602	15683343	DANELIS FARM				44367.75	0	44367.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15683343_001	DANELIS FARM				44367.75	0	44367.75
			1	IS DAN607	30/11/2021	37087.56	0	37087.56
			2	IS DAN608	30/11/2021	5097.38	0	5097.38
			3	IS DAN609	30/11/2021	1202.7	0	1202.7
			4	IS DAN610	30/11/2021	980.11	0	980.11
1602P	15683343	DANELIS FARM				189.82	0	189.82
	15683343_001	DANELIS FARM				189.82	0	189.82
			1	IS DAN606	30/11/2021	189.82	0	189.82
142	9671832	DANISAN COMPANY				35766.05	0	35766.05
	9671832_001	DANISAN COMPANY - DANIFARM				35766.05	0	35766.05
			1	A1654	30/11/2021	533.91	0	533.91
			2	A1655	30/11/2021	31475.13	0	31475.13
			3	A1656	30/11/2021	3757.01	0	3757.01
142P	9671832	DANISAN COMPANY				14236.17	0	14236.17
	9671832_001	DANISAN COMPANY - DANIFARM				14236.17	0	14236.17
			1	A1653	30/11/2021	14236.17	0	14236.17
834	7445278	DAROM-FARM				228098.66	0	228098.66
	7445278_002	DAROM-FARM - PARCOVACI				15698.17	0	15698.17
			1	DFP5214	30/11/2021	1601.72	0	1601.72
			2	DFP5215	30/11/2021	11535.95	0	11535.95
			3	DFP5216	30/11/2021	2560.5	0	2560.5
	7445278_004	DAROM-FARM - DELENI				30293.86	0	30293.86
			1	DFD2635	30/11/2021	5674.92	0	5674.92
			2	DFD2636	30/11/2021	22888.5	0	22888.5
			3	DFD2637	30/11/2021	281.58	0	281.58
			4	DFD2638	30/11/2021	1448.86	0	1448.86
	7445278_005	DAROM-FARM - HARLAU				86341.25	0	86341.25
			1	DFH1726	30/11/2021	5143.77	0	5143.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFH1727	30/11/2021	75914.73	0	75914.73
			3	DFH1728	30/11/2021	1755.91	0	1755.91
			4	DFH1729	30/11/2021	3526.84	0	3526.84
	7445278_006	DAROM-FARM - COTNARI 2				45117.08	0	45117.08
			1	DFCD3254	30/11/2021	9255.58	0	9255.58
			2	DFCD3255	30/11/2021	31551.51	0	31551.51
			3	DFCD3256	30/11/2021	4309.99	0	4309.99
	7445278_007	DAROM-FARM - TG FRUMOS				50648.30	0	50648.30
			1	DFTF7261	30/11/2021	2766.35	0	2766.35
			2	DFTF7262	30/11/2021	45539.81	0	45539.81
			3	DFTF7263	30/11/2021	551.16	0	551.16
			4	DFTF7264	30/11/2021	1790.98	0	1790.98
834P	7445278	DAROM-FARM				47698.58	0	47698.58
	7445278_002	DAROM-FARM - PARCOVACI				262.47	0	262.47
			1	DFP5217	30/11/2021	262.47	0	262.47
	7445278_004	DAROM-FARM - DELENI				787.44	0	787.44
			1	DFD2639	30/11/2021	787.44	0	787.44
	7445278_005	DAROM-FARM - HARLAU				37695.68	0	37695.68
			1	DFH1730	30/11/2021	37695.68	0	37695.68
	7445278_006	DAROM-FARM - COTNARI 2				2394.06	0	2394.06
			1	DFCD3257	30/11/2021	2394.06	0	2394.06
	7445278_007	DAROM-FARM - TG FRUMOS				6558.93	0	6558.93
			1	DFTF7265	30/11/2021	6558.93	0	6558.93
2178	1956001	DAVILLA FARM				2905.71	0	2905.71
	1956001_001	DAVILLA FARM				2905.71	0	2905.71
			1	DAVILLA290	30/11/2021	19.06	0	19.06
			2	DAVILLA291	30/11/2021	2886.65	0	2886.65
2178P	1956001	DAVILLA FARM				1814.09	0	1814.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				1814.09	0	1814.09
			1	DAVILLA289	30/11/2021	1814.09	0	1814.09
3619	33380372	ECO RBK SRL				35518.16	0	35518.16
	33380372_001	ECO RBK - TTRUI				23243.08	0	23243.08
			1	RBK660	30/11/2021	13441.87	0	13441.87
			2	RBK661	30/11/2021	6022.49	0	6022.49
			3	RBK662	30/11/2021	1122.5	0	1122.5
			4	RBK663	30/11/2021	2656.22	0	2656.22
	33380372_002	ECO RBK - SIREEL				12275.08	0	12275.08
			1	RBK1045	30/11/2021	9419.46	0	9419.46
			2	RBK1046	30/11/2021	1471.4	0	1471.4
			3	RBK1047	30/11/2021	905.1	0	905.1
			4	RBK1048	30/11/2021	479.12	0	479.12
3619P	33380372	ECO RBK SRL				3798.86	0	3798.86
	33380372_001	ECO RBK - TTRUI				3670.64	0	3670.64
			1	RBK664	30/11/2021	3670.64	0	3670.64
	33380372_002	ECO RBK - SIREEL				128.22	0	128.22
			1	RBK1049	30/11/2021	128.22	0	128.22
3620	38732720	ELEVASFARM SRL				28387.97	0	28387.97
	38732720_001	ELEVASFARM SRL				28387.97	0	28387.97
			1	ELEVAS175	30/11/2021	603.4	0	603.4
			2	ELEVAS176	30/11/2021	1231.23	0	1231.23
			3	ELEVAS178	30/11/2021	3232.58	0	3232.58
			4	ELEVAS179	30/11/2021	23320.76	0	23320.76
3620P	38732720	ELEVASFARM SRL				273.28	0	273.28
	38732720_001	ELEVASFARM SRL				273.28	0	273.28
			1	ELEVAS177	30/11/2021	273.28	0	273.28
2528	26673280	ELLA - ROSE FARM SRL				456582.69	0	456582.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_001		ELLA-ROSE FARM - RADUCANENI				83948.05	0	83948.05
			1	ELLARAD500538	30/11/2021	2317.16	0	2317.16
			2	ELLARAD500539	30/11/2021	2562.96	0	2562.96
			3	ELLARAD500541	30/11/2021	7491.11	0	7491.11
			4	ELLARAD500542	30/11/2021	71576.82	0	71576.82
26673280_002		ELLA-ROSE FARM - TIBANA				21747.53	0	21747.53
			1	ELLATIB300229	30/11/2021	563.16	0	563.16
			2	ELLATIB300230	30/11/2021	774.15	0	774.15
			3	ELLATIB300232	30/11/2021	3547.53	0	3547.53
			4	ELLATIB300233	30/11/2021	16862.69	0	16862.69
26673280_003		ELLA-ROSE FARM - BELCESTI				22978.42	0	22978.42
			1	ELLABEL700452	30/11/2021	281.58	0	281.58
			2	ELLABEL700453	30/11/2021	3349.25	0	3349.25
			3	ELLABEL700455	30/11/2021	1435.55	0	1435.55
			4	ELLABEL700456	30/11/2021	17912.04	0	17912.04
26673280_004		ELLA-ROSE FARM - ALEXANDRU				72175.75	0	72175.75
			1	ELAELCT10403	30/11/2021	299.65	0	299.65
			2	ELAELCT10404	30/11/2021	3985.35	0	3985.35
			3	ELAELCT10406	30/11/2021	388.3	0	388.3
			4	ELAELCT10407	30/11/2021	67502.45	0	67502.45
26673280_005		ELLA-ROSE FARM - GROPNITA				16361.91	0	16361.91
			1	ELLAGROP400236	30/11/2021	884.98	0	884.98
			2	ELLAGROP400237	30/11/2021	796.2	0	796.2
			3	ELLAGROP400239	30/11/2021	2761.95	0	2761.95
			4	ELLAGROP400240	30/11/2021	11918.78	0	11918.78
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				145837.37	0	145837.37
			1	ELLAGAL600525	30/11/2021	482.28	0	482.28
			2	ELLAGAL600526	30/11/2021	15047.19	0	15047.19
			3	ELLAGAL600528	30/11/2021	1674.07	0	1674.07

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				Numar	Data	Valoare		
			4	ELLAGAL600529	30/11/2021	128633.83	0	128633.83
26673280_007		ELLA-ROSE FARM - COZMESTI				25376.55	0	25376.55
			1	ELLACOZ200227	30/11/2021	167.61	0	167.61
			2	ELLACOZ200229	30/11/2021	4623.55	0	4623.55
			3	ELLACOZ200230	30/11/2021	20585.39	0	20585.39
26673280_008		ELLA-ROSE FARM - HALAUCESTI				7324.98	0	7324.98
			1	ELLAHAL800169	30/11/2021	603.4	0	603.4
			2	ELLAHAL800170	30/11/2021	166.47	0	166.47
			3	ELLAHAL800172	30/11/2021	556.82	0	556.82
			4	ELLAHAL800173	30/11/2021	5998.29	0	5998.29
26673280_009		ELLA-ROSE FARM - GROZESTI				13069.04	0	13069.04
			1	ELLAGROZ900175	30/11/2021	601.35	0	601.35
			2	ELLAGROZ900176	30/11/2021	1395.15	0	1395.15
			3	ELLAGROZ900178	30/11/2021	2971.71	0	2971.71
			4	ELLAGROZ900179	30/11/2021	8100.83	0	8100.83
26673280_010		ELLA-ROSE FARM - BOSIA				12121.80	0	12121.80
			1	ELLABOS110179	30/11/2021	281.58	0	281.58
			2	ELLABOS110180	30/11/2021	623.32	0	623.32
			3	ELLABOS110182	30/11/2021	2697.33	0	2697.33
			4	ELLABOS110183	30/11/2021	8519.57	0	8519.57
26673280_011		ELLA-ROSE FARM - RADUCANENI 2				13918.42	0	13918.42
			1	ELLA2RAD120126	30/11/2021	301.7	0	301.7
			2	ELLA2RAD120127	30/11/2021	980.81	0	980.81
			3	ELLA2RAD120129	30/11/2021	2530.76	0	2530.76
			4	ELLA2RAD120130	30/11/2021	10105.15	0	10105.15
26673280_013		ELLA-ROSE FARM - GRIGORE URECHE				21722.87	0	21722.87
			1	ELLAGU1200129	30/11/2021	1136.41	0	1136.41
			2	ELLAGU1200131	30/11/2021	59.45	0	59.45
			3	ELLAGU1200132	30/11/2021	20527.01	0	20527.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2528P	26673280	ELLA - ROSE FARM SRL				101227.41	0	101227.41	
	26673280_001	ELLA-ROSE FARM - RADUCANENI				28724.98	0	28724.98	
				1	ELLARAD500540	30/11/2021	28724.98	0	28724.98
	26673280_002	ELLA-ROSE FARM - TIBANA					2209.71	0	2209.71
				1	ELLATIB300231	30/11/2021	2209.71	0	2209.71
	26673280_003	ELLA-ROSE FARM - BELCESTI					13604.22	0	13604.22
				1	ELLABEL700454	30/11/2021	13604.22	0	13604.22
	26673280_004	ELLA-ROSE FARM - ALEXANDRU					17111.14	0	17111.14
				1	ELAELCT10405	30/11/2021	17111.14	0	17111.14
	26673280_005	ELLA-ROSE FARM - GROPNITA					401.68	0	401.68
				1	ELLAGROP400238	30/11/2021	401.68	0	401.68
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA					28012.44	0	28012.44
				1	ELLAGAL600527	30/11/2021	28012.44	0	28012.44
26673280_007	ELLA-ROSE FARM - COZMESTI					236.11	0	236.11	
			1	ELLACOZ200228	30/11/2021	236.11	0	236.11	
26673280_008	ELLA-ROSE FARM - HALAUCESTI					740.75	0	740.75	
			1	ELLAHAL800171	30/11/2021	740.75	0	740.75	
26673280_009	ELLA-ROSE FARM - GROZESTI					1067.36	0	1067.36	
			1	ELLAGROZ900177	30/11/2021	1067.36	0	1067.36	
26673280_010	ELLA-ROSE FARM - BOSIA					3865.07	0	3865.07	
			1	ELLABOS110181	30/11/2021	3865.07	0	3865.07	
26673280_011	ELLA-ROSE FARM - RADUCANENI 2					1620.48	0	1620.48	
			1	ELLA2RAD120128	30/11/2021	1620.48	0	1620.48	
26673280_013	ELLA-ROSE FARM - GRIGORE URECHE					3633.47	0	3633.47	
			1	ELLAGU1200130	30/11/2021	3633.47	0	3633.47	
2025	16053125	ESTER FARM				450165.47	0	450165.47	
	16053125_001	ESTER FARM - ALEXANDRU				11022.02	0	11022.02	
				1	LOD40218	30/11/2021	281.58	0	281.58

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				Numar	Data	Valoare		
			2	LOD40219	30/11/2021	2482.14	0	2482.14
			3	LOD40221	30/11/2021	346.94	0	346.94
			4	LOD40222	30/11/2021	7911.36	0	7911.36
	16053125_002	ESTER FARM - GARA				258589.44	0	258589.44
			1	LOD20313	30/11/2021	1132.39	0	1132.39
			2	LOD20314	30/11/2021	7446.84	0	7446.84
			3	LOD20316	30/11/2021	7906.54	0	7906.54
			4	LOD20317	30/11/2021	242103.67	0	242103.67
	16053125_003	ESTER FARM - COPOU				73710.21	0	73710.21
			1	LOD30330	30/11/2021	9169.87	0	9169.87
			2	LOD30332	30/11/2021	64540.34	0	64540.34
	16053125_004	ESTER FARM - BUCIUM				7640.89	0	7640.89
			1	LOD50199	30/11/2021	156.44	0	156.44
			2	LOD50201	30/11/2021	369.68	0	369.68
			3	LOD50202	30/11/2021	7114.77	0	7114.77
	16053125_005	ESTER FARM - POTCOAVEI				98163.66	0	98163.66
			1	LOD50112	30/11/2021	2354.28	0	2354.28
			2	LOD50114	30/11/2021	95809.38	0	95809.38
	16053125_006	ESTER FARM - REDIU				1039.25	0	1039.25
			1	LOD6000006	30/11/2021	1039.25	0	1039.25
2025P	16053125	ESTER FARM				125936.77	0	125936.77
	16053125_001	ESTER FARM - ALEXANDRU				18.79	0	18.79
			1	LOD40220	30/11/2021	18.79	0	18.79
	16053125_002	ESTER FARM - GARA				8042.33	0	8042.33
			1	LOD20315	30/11/2021	8042.33	0	8042.33
	16053125_003	ESTER FARM - COPOU				101318.72	0	101318.72
			1	LOD30329	30/11/2021	27673.76	0	27673.76
			2	LOD30331	30/11/2021	73644.96	0	73644.96

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				Numar	Data	Valoare		
	16053125_004	ESTER FARM - BUCIUM				2115.48	0	2115.48
			1	LOD50200	30/11/2021	2115.48	0	2115.48
	16053125_005	ESTER FARM - POTCOAVEI				14441.45	0	14441.45
			1	LOD50113	30/11/2021	14441.45	0	14441.45
1371	129022	FARMACEUTICA ARGESFARM S.A.				623797.37	0	623797.37
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				183559.83	0	183559.83
			1	IS51342	30/11/2021	116916.98	0	116916.98
			2	IS51343	30/11/2021	3221.65	0	3221.65
			3	IS51344	30/11/2021	62610.49	0	62610.49
			4	IS51345	30/11/2021	810.71	0	810.71
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				132333.88	0	132333.88
			1	IS53341	30/11/2021	112007.58	0	112007.58
			2	IS53342	30/11/2021	7339.48	0	7339.48
			3	IS53343	30/11/2021	11534.66	0	11534.66
			4	IS53344	30/11/2021	1452.16	0	1452.16
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				133949.04	0	133949.04
			1	IS52311	30/11/2021	110968.44	0	110968.44
			2	IS52312	30/11/2021	14853.69	0	14853.69
			3	IS52313	30/11/2021	7294.17	0	7294.17
			4	IS52314	30/11/2021	832.74	0	832.74
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				173954.62	0	173954.62
			1	IS57270	30/11/2021	145205.24	0	145205.24
			2	IS57271	30/11/2021	9556.3	0	9556.3
			3	IS57272	30/11/2021	17507.49	0	17507.49
			4	IS57273	30/11/2021	1685.59	0	1685.59
1371P	129022	FARMACEUTICA ARGESFARM S.A.				417593.59	0	417593.59
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				301583.33	0	301583.33
			1	IS51346	30/11/2021	301583.33	0	301583.33

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				Numar	Data	Valoare		
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				37140.26	0	37140.26
			1	IS53340	30/11/2021	37140.26	0	37140.26
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				29132.56	0	29132.56
			1	IS52315	30/11/2021	29132.56	0	29132.56
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				49737.44	0	49737.44
			1	IS57269	30/11/2021	49737.44	0	49737.44
1963	18962881	FARMACIA ADRIANA				534848.39	0	534848.39
	18962881_002	FARMACIA ADRIANA - CUG				70614.73	0	70614.73
			1	F CUG20190	30/11/2021	59740.92	0	59740.92
			2	F CUG20191	30/11/2021	3113.22	0	3113.22
			3	F CUG20193	30/11/2021	6909.81	0	6909.81
			4	F CUG20194	30/11/2021	850.78	0	850.78
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				39935.48	0	39935.48
			1	F PDF30173	30/11/2021	33889.23	0	33889.23
			2	F PDF30174	30/11/2021	1288.55	0	1288.55
			3	F PDF30176	30/11/2021	4456.01	0	4456.01
			4	F PDF30177	30/11/2021	301.69	0	301.69
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				78917.02	0	78917.02
			1	F ALEX40187	30/11/2021	71489.21	0	71489.21
			2	F ALEX40188	30/11/2021	1994.76	0	1994.76
			3	F ALEX40190	30/11/2021	4356.07	0	4356.07
			4	F ALEX40191	30/11/2021	1076.98	0	1076.98
	18962881_007	FARMACIA ADRIANA - SOCOLA				54260.73	0	54260.73
			1	F PROS50176	30/11/2021	42475.75	0	42475.75
			2	F PROS50177	30/11/2021	2037.67	0	2037.67
			3	F PROS50179	30/11/2021	9447.67	0	9447.67
			4	F PROS50180	30/11/2021	299.64	0	299.64
	18962881_008	FARMACIA ADRIANA - ARCU 33				57888.06	0	57888.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F ARK60167	30/11/2021	56465.11	0	56465.11
			2	F ARK60168	30/11/2021	282.5	0	282.5
			3	F ARK60170	30/11/2021	1140.45	0	1140.45
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				124338.81	0	124338.81
			1	F LAP10220	30/11/2021	123701.9	0	123701.9
			2	F LAP10223	30/11/2021	636.91	0	636.91
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				29376.52	0	29376.52
			1	F CLOP130045	30/11/2021	28754.1	0	28754.1
			2	F CLOP130046	30/11/2021	209.52	0	209.52
			3	F CLOP130048	30/11/2021	412.9	0	412.9
	18962881_011	FARMACIA ADRIANA - BUCIUM				18142.88	0	18142.88
			1	F BCM80166	30/11/2021	15545.58	0	15545.58
			2	F BCM80167	30/11/2021	1461.21	0	1461.21
			3	F BCM80169	30/11/2021	1136.09	0	1136.09
	18962881_013	FARMACIA ADRIANA - NICOLINA				16761.13	0	16761.13
			1	F ROND100337	30/11/2021	15256.08	0	15256.08
			2	F ROND100338	30/11/2021	462.81	0	462.81
			3	F ROND100340	30/11/2021	1042.24	0	1042.24
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				37663.07	0	37663.07
			1	F LUNC120167	30/11/2021	35301.89	0	35301.89
			2	F LUNC120168	30/11/2021	764.9	0	764.9
			3	F LUNC120170	30/11/2021	1294.59	0	1294.59
			4	F LUNC120171	30/11/2021	301.69	0	301.69
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				6949.96	0	6949.96
			1	F 2LNC90209	30/11/2021	5887.77	0	5887.77
			2	F 2LNC90210	30/11/2021	328.92	0	328.92
			3	F 2LNC90212	30/11/2021	431.58	0	431.58
			4	F 2LNC90213	30/11/2021	301.69	0	301.69
1963P	18962881	FARMACIA ADRIANA				169660.91	0	169660.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
18962881_002		FARMACIA ADRIANA - CUG				1277.83	0	1277.83
			1	F CUG20192	30/11/2021	1277.83	0	1277.83
18962881_004		FARMACIA ADRIANA - PODUL DE FIER				5443.7	0	5443.7
			1	F PDF30175	30/11/2021	5443.7	0	5443.7
18962881_006		FARMACIA ADRIANA - ALEXANDRU				23442.98	0	23442.98
			1	F ALEX40189	30/11/2021	23442.98	0	23442.98
18962881_007		FARMACIA ADRIANA - SOCOLA				16321.98	0	16321.98
			1	F PROS50178	30/11/2021	16321.98	0	16321.98
18962881_008		FARMACIA ADRIANA - ARCU 33				32867.77	0	32867.77
			1	F ARK60169	30/11/2021	32867.77	0	32867.77
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				80437.95	0	80437.95
			1	F LAP10221	30/11/2021	37832.61	0	37832.61
			2	F LAP10222	30/11/2021	42605.34	0	42605.34
18962881_010		FARMACIA ADRIANA - CLOPOTARI				1064.03	0	1064.03
			1	F CLOP130047	30/11/2021	1064.03	0	1064.03
18962881_011		FARMACIA ADRIANA - BUCIUM				1402.49	0	1402.49
			1	F BCM80168	30/11/2021	1402.49	0	1402.49
18962881_013		FARMACIA ADRIANA - NICOLINA				4244.92	0	4244.92
			1	F ROND100339	30/11/2021	4244.92	0	4244.92
18962881_014		FARMACIA ADRIANA - LUNCA CETATUII				1306.61	0	1306.61
			1	F LUNC120169	30/11/2021	1306.61	0	1306.61
18962881_015		FARMACIA ADRIANA - LUNCA CETUII 2				1850.65	0	1850.65
			1	F 2LNC90211	30/11/2021	1850.65	0	1850.65
3384	30039495	FARMACIA ADRIANA A&G MED				336784.63	0	336784.63
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				101171.54	0	101171.54
			1	AGMEDEL10303	30/11/2021	97176.02	0	97176.02
			2	AGMEDEL10304	30/11/2021	538.07	0	538.07
			3	AGMEDEL10306	30/11/2021	3457.45	0	3457.45

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				Numar	Data	Valoare		
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				214521.77	0	214521.77
			1	ADRAGPANU30209	30/11/2021	212854.4	0	212854.4
			2	ADRAGPANU30210	30/11/2021	50.8	0	50.8
			3	ADRAGPANU30212	30/11/2021	1616.57	0	1616.57
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				21091.32	0	21091.32
			1	AGTAT20140	30/11/2021	12025.46	0	12025.46
			2	AGTAT20141	30/11/2021	561.62	0	561.62
			3	AGTAT20143	30/11/2021	7902.91	0	7902.91
			4	AGTAT20144	30/11/2021	601.33	0	601.33
3384P	30039495	FARMACIA ADRIANA A&G MED				38513.93	0	38513.93
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				187.27	0	187.27
			1	AGMEDEL10305	30/11/2021	187.27	0	187.27
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				5338.26	0	5338.26
			1	ADRAGPANU30211	30/11/2021	5338.26	0	5338.26
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				32988.4	0	32988.4
			1	AGTAT20142	30/11/2021	32988.4	0	32988.4
175	10164442	FARMACIA ALCHEMILLA				9323.61	0	9323.61
	10164442_001	FARMACIA ALCHEMILLA				9323.61	0	9323.61
			1	ISALC001264	30/11/2021	7663.06	0	7663.06
			2	ISALC001265	30/11/2021	1012.45	0	1012.45
			3	ISALC001266	30/11/2021	648.1	0	648.1
175P	10164442	FARMACIA ALCHEMILLA				10718.6	0	10718.6
	10164442_001	FARMACIA ALCHEMILLA				10718.6	0	10718.6
			1	ISALC001267	30/11/2021	10718.6	0	10718.6
229	1954507	FARMACIA DIRTU				2650.17	0	2650.17
	1954507_001	FARMACIA DIRTU				2650.17	0	2650.17
			1	DMA330	30/11/2021	2505.74	0	2505.74
			2	DMA331	30/11/2021	144.43	0	144.43

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				Numar	Data	Valoare		
1959	18982935	FARMACIA ELENA				166315.07	0	166315.07
	18982935_001	FARMACIA ELENA				166315.07	0	166315.07
			1	ELNIS742	30/11/2021	2109.85	0	2109.85
			2	ELNIS743	30/11/2021	10775.21	0	10775.21
			3	ELNIS745	30/11/2021	9328.96	0	9328.96
		4	ELNIS746	30/11/2021	144101.05	0	144101.05	
1959P	18982935	FARMACIA ELENA				70297.38	0	70297.38
	18982935_001	FARMACIA ELENA				70297.38	0	70297.38
			1	ELNIS744	30/11/2021	70297.38	0	70297.38
1957	1996502	FARMACIA GALEMIH				43079.01	0	43079.01
	1996502_001	FARMACIA GALEMIH				43079.01	0	43079.01
			1	FF1996502840	30/11/2021	1287.95	0	1287.95
			2	FF1996502841	30/11/2021	37128.04	0	37128.04
			3	FF1996502842	30/11/2021	563.16	0	563.16
		4	FF1996502843	30/11/2021	4099.86	0	4099.86	
1957P	1996502	FARMACIA GALEMIH				21034.58	0	21034.58
	1996502_001	FARMACIA GALEMIH				21034.58	0	21034.58
			1	FF1996502844	30/11/2021	21034.58	0	21034.58
538	1968642	FARMACIA PARTICULARA GHITUN				21028.92	0	21028.92
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				16291.87	0	16291.87
			1	GHITFIL10113	30/11/2021	301.7	0	301.7
			2	GHITFIL10114	30/11/2021	10933.47	0	10933.47
			3	GHITFIL10116	30/11/2021	5056.7	0	5056.7
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				4274.81	0	4274.81
			1	GHITPRB20076	30/11/2021	156.44	0	156.44
			2	GHITPRB20077	30/11/2021	956.36	0	956.36
			3	GHITPRB20078	30/11/2021	3162.01	0	3162.01
1968642_004	FARMACIA PART. GHITUN - PERIENI				462.24	0	462.24	

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				Numar	Data	Valoare		
			1	GHITPER30063	30/11/2021	166.47	0	166.47
			2	GHITPER30064	30/11/2021	42.8	0	42.8
			3	GHITPER30065	30/11/2021	252.97	0	252.97
538P	1968642	FARMACIA PARTICULARA GHITUN				156.44	0	156.44
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				156.44	0	156.44
			1	GHITFIL10115	30/11/2021	156.44	0	156.44
1760	16801412	FARMACIA V&M				306.81	0	306.81
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				306.81	0	306.81
			1	VME107	30/11/2021	306.81	0	306.81
3690	39251733	FARMACIA VISANPHARM				6185.20	0	6185.20
	39251733_001	FARMACIA VISANPHARM - VISAN				6185.20	0	6185.20
			1	FVP2020177	30/11/2021	315.72	0	315.72
			2	FVP2020178	30/11/2021	5618.06	0	5618.06
			3	FVP2020179	30/11/2021	251.42	0	251.42
3690P	39251733	FARMACIA VISANPHARM				27.31	0	27.31
	39251733_001	FARMACIA VISANPHARM - VISAN				27.31	0	27.31
			1	FVP2020176	30/11/2021	27.31	0	27.31
1495	8043058	FARMASAND				21089.98	0	21089.98
	8043058_001	FARMASAND - POPRICANI				15402.72	0	15402.72
			1	SAND607029	30/11/2021	13054.18	0	13054.18
			2	SAND607030	30/11/2021	2348.54	0	2348.54
	8043058_003	FARMASAND - CARNICENI				5687.26	0	5687.26
			1	SAND607032	30/11/2021	4403.82	0	4403.82
			2	SAND607033	30/11/2021	1283.44	0	1283.44
1495P	8043058	FARMASAND				440.53	0	440.53
	8043058_001	FARMASAND - POPRICANI				440.53	0	440.53
			1	SAND607031	30/11/2021	440.53	0	440.53
351	1997818	FARMIAB				16330.13	0	16330.13

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				Numar	Data	Valoare		
	1997818_001	FARMIAB - PASCANI - MOLDOVA				8168.36	0	8168.36
			1	FA40	30/11/2021	6286.14	0	6286.14
			2	FA41	30/11/2021	1056.69	0	1056.69
			3	FA43	30/11/2021	825.53	0	825.53
	1997818_002	FARMIAB - PASCANI - STEFAN				8161.77	0	8161.77
			1	FA200	30/11/2021	5231.36	0	5231.36
			2	FA201	30/11/2021	556.96	0	556.96
			3	FA203	30/11/2021	2091.87	0	2091.87
			4	FA204	30/11/2021	281.58	0	281.58
351P	1997818	FARMIAB				1877.64	0	1877.64
	1997818_001	FARMIAB - PASCANI - MOLDOVA				1094.72	0	1094.72
			1	FA42	30/11/2021	1094.72	0	1094.72
	1997818_002	FARMIAB - PASCANI - STEFAN				782.92	0	782.92
			1	FA202	30/11/2021	782.92	0	782.92
2536	26343029	FITERMAN RETAIL				87224.14	0	87224.14
	26343029_001	FITERMAN RETAIL				87224.14	0	87224.14
			1	IS803	30/11/2021	7.64	0	7.64
			2	IS804	30/11/2021	7868.34	0	7868.34
			3	IS805	30/11/2021	79348.16	0	79348.16
2536P	26343029	FITERMAN RETAIL				1647.29	0	1647.29
	26343029_001	FITERMAN RETAIL				1647.29	0	1647.29
			1	IS802	30/11/2021	1647.29	0	1647.29
3447	33862606	FLORAL - NYK SRL-D				12200.45	0	12200.45
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12200.45	0	12200.45
			1	IS18150	30/11/2021	805.86	0	805.86
			2	IS18151	30/11/2021	9713.12	0	9713.12
			3	IS18152	30/11/2021	281.58	0	281.58
			4	IS18153	30/11/2021	1399.89	0	1399.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3447P	33862606	FLORAL - NYK SRL-D				3691.07	0	3691.07
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				3691.07	0	3691.07
			1	IS18154	30/11/2021	3691.07	0	3691.07
249	1957333	GABRIELA FARM SRL				110384.93	0	110384.93
	1957333_012	GABRIELA FARM - A.PANU 2				110384.93	0	110384.93
			1	GABYAP220297	30/11/2021	299.65	0	299.65
			2	GABYAP220298	30/11/2021	3889.03	0	3889.03
			3	GABYAP220300	30/11/2021	940.32	0	940.32
		4	GABYAP220301	30/11/2021	105255.93	0	105255.93	
249P	1957333	GABRIELA FARM SRL				114690.88	0	114690.88
	1957333_012	GABRIELA FARM - A.PANU 2				114690.88	0	114690.88
			1	GABYAP220299	30/11/2021	114690.88	0	114690.88
134	8809024	GAMA FARM				8912.88	0	8912.88
	8809024_001	GAMA FARM				8912.88	0	8912.88
			1	ISGAM458	30/11/2021	504.04	0	504.04
			2	ISGAM459	30/11/2021	6903.38	0	6903.38
		3	ISGAM460	30/11/2021	1505.46	0	1505.46	
134P	8809024	GAMA FARM				23.66	0	23.66
	8809024_001	GAMA FARM				23.66	0	23.66
			1	ISGAM461	30/11/2021	23.66	0	23.66
3621	23735818	GIA DISTRI MED SRL				918.68	0	918.68
	23735818_001	GIA FARM - VALEA LUPULUI				918.68	0	918.68
			1	GIAFARM106	30/11/2021	336.76	0	336.76
		2	GIAFARM107	30/11/2021	581.92	0	581.92	
991	13292772	GINKGO FARM				135551.88	0	135551.88
	13292772_002	GINKGO FARM - GORBAN				17201.64	0	17201.64
			1	ISGKF2130	30/11/2021	4286.11	0	4286.11
		2	ISGKF2131	30/11/2021	11432.95	0	11432.95	

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			3	ISGKF2132	30/11/2021	563.16	0	563.16
			4	ISGKF2133	30/11/2021	919.42	0	919.42
	13292772_003	GINKGO FARM - COSTULENI				37103.85	0	37103.85
			1	ISGKF10177	30/11/2021	3685.72	0	3685.72
			2	ISGKF10178	30/11/2021	26958.52	0	26958.52
			3	ISGKF10179	30/11/2021	1558.75	0	1558.75
			4	ISGKF10180	30/11/2021	4900.86	0	4900.86
	13292772_004	GINKGO FARM - MOSNA				23458.12	0	23458.12
			1	ISGKFM3155	30/11/2021	2423.47	0	2423.47
			2	ISGKFM3156	30/11/2021	16740.55	0	16740.55
			3	ISGKFM3157	30/11/2021	3012.9	0	3012.9
			4	ISGKFM3158	30/11/2021	1281.2	0	1281.2
	13292772_005	GINKGO FARM - DUMESTI				31165.98	0	31165.98
			1	ISGKF4005	30/11/2021	5930.96	0	5930.96
			2	ISGKF4006	30/11/2021	22279.13	0	22279.13
			3	ISGKF4007	30/11/2021	1383.9	0	1383.9
			4	ISGKF4008	30/11/2021	1571.99	0	1571.99
	13292772_101	GINKGO FARM - COMARNA				26622.29	0	26622.29
			1	ISGKF1186	30/11/2021	6544.86	0	6544.86
			2	ISGKF1187	30/11/2021	18528.8	0	18528.8
			3	ISGKF1188	30/11/2021	301.7	0	301.7
			4	ISGKF1189	30/11/2021	1246.93	0	1246.93
991P	13292772	GINKGO FARM				9901.49	0	9901.49
	13292772_002	GINKGO FARM - GORBAN				1681.79	0	1681.79
			1	ISGKF2129	30/11/2021	1681.79	0	1681.79
	13292772_003	GINKGO FARM - COSTULENI				5105.34	0	5105.34
			1	ISGKF10181	30/11/2021	5105.34	0	5105.34
	13292772_004	GINKGO FARM - MOSNA				176.71	0	176.71
			1	ISGKFM3154	30/11/2021	176.71	0	176.71

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	13292772_005	GINKGO FARM - DUMESTI				27.31	0	27.31
			1	ISGKF4004	30/11/2021	27.31	0	27.31
	13292772_101	GINKGO FARM - COMARNA				2910.34	0	2910.34
			1	ISGKF1190	30/11/2021	2910.34	0	2910.34
1629	16359958	HELIANTHUS PHARM				107955.76	0	107955.76
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				15329.31	0	15329.31
			1	F163599585966	30/11/2021	1770.9	0	1770.9
			2	F163599585967	30/11/2021	13390.8	0	13390.8
			3	F163599585968	30/11/2021	167.61	0	167.61
	16359958_002	HELIANTHUS PHARM - MADARJAC				11775.79	0	11775.79
			1	F163599585980	30/11/2021	646.14	0	646.14
			2	F163599585981	30/11/2021	11129.65	0	11129.65
	16359958_003	HELIANTHUS PHARM - SCANTEIA				23694.47	0	23694.47
			1	F163599585975	30/11/2021	4830.17	0	4830.17
			2	F163599585976	30/11/2021	18864.3	0	18864.3
	16359958_004	HELIANTHUS PHARM - TIBANA				23618.38	0	23618.38
			1	F163599585972	30/11/2021	4192.74	0	4192.74
			2	F163599585973	30/11/2021	19425.64	0	19425.64
	16359958_005	HELIANTHUS PHARM - SINESTI				12565.50	0	12565.50
			1	F163599585970	30/11/2021	2898.28	0	2898.28
			2	F163599585971	30/11/2021	9667.22	0	9667.22
	16359958_009	HELIANTHUS PHARM - POIANA				20972.31	0	20972.31
			1	163599585978	30/11/2021	471.46	0	471.46
			2	163599585979	30/11/2021	20500.85	0	20500.85
1629P	16359958	HELIANTHUS PHARM				1952.09	0	1952.09
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				31.47	0	31.47
			1	F163599585969	30/11/2021	31.47	0	31.47
	16359958_002	HELIANTHUS PHARM - MADARJAC				612.31	0	612.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585982	30/11/2021	612.31	0	612.31
	16359958_003	HELIANTHUS PHARM - SCANTEIA				1302.37	0	1302.37
			1	F163599585977	30/11/2021	1302.37	0	1302.37
	16359958_004	HELIANTHUS PHARM - TIBANA				5.94	0	5.94
			1	F163599585974	30/11/2021	5.94	0	5.94
137	8043104	HELP FLUX				581665.12	0	581665.12
	8043104_001	HELP FLUX - COPOU				173139.70	0	173139.70
			1	HFU20183	30/11/2021	169119.5	0	169119.5
			2	HFU20184	30/11/2021	1790.87	0	1790.87
			3	HFU20186	30/11/2021	2229.33	0	2229.33
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				78640.53	0	78640.53
			1	HFU30199	30/11/2021	72604.69	0	72604.69
			2	HFU30200	30/11/2021	709.13	0	709.13
			3	HFU30202	30/11/2021	4460.7	0	4460.7
			4	HFU30203	30/11/2021	866.01	0	866.01
	8043104_004	HELP FLUX - URGENTE				156486.79	0	156486.79
			1	HFU10186	30/11/2021	156036.1	0	156036.1
			2	HFU10187	30/11/2021	34.94	0	34.94
			3	HFU10190	30/11/2021	415.75	0	415.75
	8043104_005	HELP FLUX - INDEPENDENTEI				115470.63	0	115470.63
			1	HFU50131	30/11/2021	111993.34	0	111993.34
			2	HFU50132	30/11/2021	331.96	0	331.96
			3	HFU50134	30/11/2021	3145.33	0	3145.33
	8043104_006	HELP FLUX - SFANTA MARIA II				116.7	0	116.7
			1	HFU40148	30/11/2021	116.7	0	116.7
	8043104_007	HELP FLUX - LASCAR CATARGI				28341.07	0	28341.07
			1	HFU60155	30/11/2021	28173.46	0	28173.46
			2	HFU60158	30/11/2021	167.61	0	167.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_008	HELP FLUX - PCURARI				29469.70	0	29469.70
			1	HFU70155	30/11/2021	26470.63	0	26470.63
			2	HFU70156	30/11/2021	569.6	0	569.6
			3	HFU70158	30/11/2021	1828.14	0	1828.14
			4	HFU70159	30/11/2021	601.33	0	601.33
137P	8043104	HELP FLUX				8128618.02	0	8128618.02
	8043104_001	HELP FLUX - COPOU				1199.06	0	1199.06
			1	HFU20185	30/11/2021	1199.06	0	1199.06
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				17935.05	0	17935.05
			1	HFU30201	30/11/2021	17935.05	0	17935.05
	8043104_004	HELP FLUX - URGENTE				7104101.50	0	7104101.50
			1	HFU10188	30/11/2021	6631265.22	0	6631265.22
			2	HFU10189	30/11/2021	472836.28	0	472836.28
	8043104_005	HELP FLUX - INDEPENDENTEI				75435.48	0	75435.48
			1	HFU50133	30/11/2021	75435.48	0	75435.48
	8043104_006	HELP FLUX - SFANTA MARIA II				18.48	0	18.48
			1	HFU40149	30/11/2021	18.48	0	18.48
	8043104_007	HELP FLUX - LASCAR CATARGI				926462.16	0	926462.16
			1	HFU60156	30/11/2021	765479.57	0	765479.57
			2	HFU60157	30/11/2021	160982.59	0	160982.59
	8043104_008	HELP FLUX - PCURARI				3466.29	0	3466.29
			1	HFU70157	30/11/2021	3466.29	0	3466.29
3022	31195751	HELP FLUX MED SRL				541.81	0	541.81
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				541.81	0	541.81
			1	HMFE169	30/11/2021	541.81	0	541.81
1789	14169353	HELP NET FARMA SA				537579.64	0	537579.64
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				66214.21	0	66214.21
			1	HN100625	30/11/2021	548.94	0	548.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN100626	30/11/2021	3149.36	0	3149.36
			3	HN100627	30/11/2021	62515.91	0	62515.91
	14169353_079	HELP NET FARMA - 079 - IORGA				29715.17	0	29715.17
			1	HN099858	30/11/2021	2218.24	0	2218.24
			2	HN099869	30/11/2021	1888.04	0	1888.04
			3	HN099870	30/11/2021	25608.89	0	25608.89
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				73595.51	0	73595.51
			1	HN099864	30/11/2021	249.45	0	249.45
			2	HN099865	30/11/2021	2468.28	0	2468.28
			3	HN099866	30/11/2021	3775.52	0	3775.52
			4	HN099867	30/11/2021	67102.26	0	67102.26
	14169353_095	HELP NET FARMA - 095 - BUCIUM				6534.47	0	6534.47
			1	HN100051	30/11/2021	428.28	0	428.28
			2	HN100052	30/11/2021	781.37	0	781.37
			3	HN100055	30/11/2021	5324.82	0	5324.82
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				35344.57	0	35344.57
			1	HN100526	30/11/2021	611.56	0	611.56
			2	HN100527	30/11/2021	814.33	0	814.33
			3	HN100528	30/11/2021	33918.68	0	33918.68
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				144248.59	0	144248.59
			1	HN099958	30/11/2021	534.64	0	534.64
			2	HN099959	30/11/2021	3323.18	0	3323.18
			3	HN099960	30/11/2021	140390.77	0	140390.77
	14169353_284	HELP NET FARMA - 382 - PACURARI				44106.55	0	44106.55
			1	HN100494	30/11/2021	281.57	0	281.57
			2	HN100495	30/11/2021	565	0	565
			3	HN100497	30/11/2021	1309.57	0	1309.57
			4	HN100498	30/11/2021	41950.41	0	41950.41
	14169353_285	HELP NET FARMA - 285 - DACIA				22622.16	0	22622.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN100021	30/11/2021	805.07	0	805.07
			2	HN100023	30/11/2021	2556.08	0	2556.08
			3	HN100024	30/11/2021	19261.01	0	19261.01
	14169353_380	HELP NET FARMA - 380 - REDIU				24064.09	0	24064.09
			1	HN100350	30/11/2021	269.28	0	269.28
			2	HN100360	30/11/2021	479.11	0	479.11
			3	HN100361	30/11/2021	23315.7	0	23315.7
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				2731.87	0	2731.87
			1	HN100102	30/11/2021	2731.87	0	2731.87
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				42602.66	0	42602.66
			1	HN100829	30/11/2021	883.04	0	883.04
			2	HN100830	30/11/2021	5370	0	5370
			3	HN100831	30/11/2021	2854.51	0	2854.51
			4	HN100832	30/11/2021	33495.11	0	33495.11
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				16588.67	0	16588.67
			1	HN100441	30/11/2021	1064.29	0	1064.29
			2	HN100442	30/11/2021	1005.66	0	1005.66
			3	HN100443	30/11/2021	14518.72	0	14518.72
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				29211.12	0	29211.12
			1	HN100581	30/11/2021	350.12	0	350.12
			2	HN100583	30/11/2021	1403.2	0	1403.2
			3	HN100587	30/11/2021	27457.8	0	27457.8
1789P	14169353	HELP NET FARMA SA				518807.45	0	518807.45
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				59218.88	0	59218.88
			1	HN100628	30/11/2021	59218.88	0	59218.88
	14169353_079	HELP NET FARMA - 079 - IORGA				44508.04	0	44508.04
			1	HN099871	30/11/2021	44508.04	0	44508.04
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				30444.61	0	30444.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN099868	30/11/2021	30444.61	0	30444.61
	14169353_095	HELP NET FARMA - 095 - BUCIUM				30343.41	0	30343.41
			1	HN100058	30/11/2021	30343.41	0	30343.41
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				50955.85	0	50955.85
			1	HN100530	30/11/2021	50955.85	0	50955.85
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				11015.84	0	11015.84
			1	HN099961	30/11/2021	11015.84	0	11015.84
	14169353_284	HELP NET FARMA - 382 - PACURARI				62943.95	0	62943.95
			1	HN100499	30/11/2021	62943.95	0	62943.95
	14169353_285	HELP NET FARMA - 285 - DACIA				1887.93	0	1887.93
			1	HN100025	30/11/2021	1887.93	0	1887.93
	14169353_380	HELP NET FARMA - 380 - REDIU				33304.3	0	33304.3
			1	HN100364	30/11/2021	33304.3	0	33304.3
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				21592.26	0	21592.26
			1	HN100104	30/11/2021	21592.26	0	21592.26
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				43978.69	0	43978.69
			1	HN100833	30/11/2021	43978.69	0	43978.69
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				8891.42	0	8891.42
			1	HN100444	30/11/2021	8891.42	0	8891.42
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				119722.27	0	119722.27
			1	HN100592	30/11/2021	119722.27	0	119722.27
1182	13840999	HIPOCRATFARM				22884.37	0	22884.37
	13840999_001	HIPOCRATFARM - IASI				22884.37	0	22884.37
			1	HIPOCRAT149	30/11/2021	697.51	0	697.51
			2	HIPOCRAT150	30/11/2021	19094.71	0	19094.71
			3	HIPOCRAT151	30/11/2021	1204.75	0	1204.75
			4	HIPOCRAT152	30/11/2021	1887.4	0	1887.4
1182P	13840999	HIPOCRATFARM				777.22	0	777.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13840999_001	HIPOCRATFARM - IASI				777.22	0	777.22
			1	HIPOCRAT153	30/11/2021	777.22	0	777.22
1718	5199959	IO-CO-IMPEX				6974.97	0	6974.97
	5199959_001	IO-CO IMPEX				6974.97	0	6974.97
			1	IOCOE0239	30/11/2021	479.1	0	479.1
			2	IOCOE0240	30/11/2021	6495.87	0	6495.87
1630	14762961	IRINA FARM				1387.24	0	1387.24
	14762961_001	IRINA FARM				1387.24	0	1387.24
			1	IRINA1151	30/11/2021	215.65	0	215.65
			2	IRINA1152	30/11/2021	1171.59	0	1171.59
240	9785420	IULISEB				66994.50	0	66994.50
	9785420_001	IULISEB - MIRCESTI				40214.78	0	40214.78
			1	IULISEB2335	30/11/2021	1147.92	0	1147.92
			2	IULISEB2337	30/11/2021	4752.69	0	4752.69
			3	IULISEB2338	30/11/2021	34314.17	0	34314.17
	9785420_002	IULISEB - RACHITENI				18963.64	0	18963.64
			1	IULISEB2331	30/11/2021	301.7	0	301.7
			2	IULISEB2333	30/11/2021	4907.31	0	4907.31
			3	IULISEB2334	30/11/2021	13754.63	0	13754.63
	9785420_003	IULISEB - CUZA				7816.08	0	7816.08
			1	IULISEB2339	30/11/2021	579.32	0	579.32
			2	IULISEB2340	30/11/2021	770.21	0	770.21
			3	IULISEB2342	30/11/2021	1364.88	0	1364.88
			4	IULISEB2343	30/11/2021	5101.67	0	5101.67
240P	9785420	IULISEB				4530.97	0	4530.97
	9785420_001	IULISEB - MIRCESTI				3449.48	0	3449.48
			1	IULISEB2336	30/11/2021	3449.48	0	3449.48
	9785420_002	IULISEB - RACHITENI				36.94	0	36.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2332	30/11/2021	36.94	0	36.94
	9785420_003	IULISEB - CUZA				1044.55	0	1044.55
			1	IULISEB2341	30/11/2021	1044.55	0	1044.55
2029	21050311	IUMISA FARM				64172.77	0	64172.77
	21050311_01	IUMISA FARM				64172.77	0	64172.77
			1	IUM520	30/11/2021	1670.4	0	1670.4
			2	IUM522	30/11/2021	6626.28	0	6626.28
			3	IUM523	30/11/2021	55876.09	0	55876.09
2029P	21050311	IUMISA FARM				1898.19	0	1898.19
	21050311_01	IUMISA FARM				1898.19	0	1898.19
			1	IUM521	30/11/2021	1898.19	0	1898.19
225	4981506	LACRIS-FARM				61176.04	0	61176.04
	4981506_001	LACRIS FARM				61176.04	0	61176.04
			1	ISLFE00429	30/11/2021	169.3	0	169.3
			2	ISLFE00430	30/11/2021	25693.06	0	25693.06
			3	ISLFE00431	30/11/2021	301.7	0	301.7
			4	ISLFE00432	30/11/2021	35011.98	0	35011.98
225P	4981506	LACRIS-FARM				120873.49	0	120873.49
	4981506_001	LACRIS FARM				120873.49	0	120873.49
			1	ISLFE00433	30/11/2021	120873.49	0	120873.49
2876	30500091	LAURLEX SRL				46871.39	0	46871.39
	30500091_001	LAURLEX				46871.39	0	46871.39
			1	ISLE262	30/11/2021	162.4	0	162.4
			2	ISLE263	30/11/2021	45768.48	0	45768.48
			3	ISLE264	30/11/2021	940.51	0	940.51
2876P	30500091	LAURLEX SRL				5133.33	0	5133.33
	30500091_001	LAURLEX				5133.33	0	5133.33
			1	ISLE265	30/11/2021	5133.33	0	5133.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2244	17271080	LAVIMAR MED				21643.54	0	21643.54	
	17271080_001	LAVIMAR MED				21643.54	0	21643.54	
			1	LAV506	30/11/2021	1444.04	0	1444.04	
			2	LAV507	30/11/2021	312.87	0	312.87	
			3	LAV509	30/11/2021	4731.47	0	4731.47	
		4	LAV510	30/11/2021	15155.16	0	15155.16		
2244P	17271080	LAVIMAR MED				283.51	0	283.51	
	17271080_001	LAVIMAR MED				283.51	0	283.51	
		1	LAV508	30/11/2021	283.51	0	283.51		
3769	41389992	LEO&VERO FARM SRL				14164.85	0	14164.85	
	41389992_001	LEO&VERO FARM				14164.85	0	14164.85	
			1	LV57	30/11/2021	2057.26	0	2057.26	
		2	LV58	30/11/2021	12107.59	0	12107.59		
3769P	41389992	LEO&VERO FARM SRL				700.16	0	700.16	
	41389992_001	LEO&VERO FARM				700.16	0	700.16	
		1	LV59	30/11/2021	700.16	0	700.16		
159	9011143	LONGAVIT				125718.59	0	125718.59	
	9011143_003	LONGAVIT - HATMAN SENDREA				20135.49	0	20135.49	
			1	LONP259	30/11/2021	279.67	0	279.67	
			2	LONP260	30/11/2021	1650.47	0	1650.47	
			3	LONP261	30/11/2021	17454.74	0	17454.74	
			4	LONP262	30/11/2021	750.61	0	750.61	
		9011143_004	LONGAVIT - PCURARI				105583.10	0	105583.10
			1	FLONG913	30/11/2021	579.32	0	579.32	
		2	FLONG914	30/11/2021	8678.67	0	8678.67		
		3	FLONG915	30/11/2021	95072.15	0	95072.15		
		4	FLONG916	30/11/2021	1252.96	0	1252.96		
159P	9011143	LONGAVIT				440653.15	0	440653.15	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_003	LONGAVIT - HATMAN SENDREA				424524.5	0	424524.5
			1	LONP263	30/11/2021	424524.5	0	424524.5
	9011143_004	LONGAVIT - PCURARI				16128.65	0	16128.65
			1	FLONG917	30/11/2021	16128.65	0	16128.65
170	7863475	LYAFARM				66812.58	0	66812.58
	7863475_001	LYAFARM - CEFERISTILOR				19158.75	0	19158.75
			1	ISLYA957	30/11/2021	864.86	0	864.86
			2	ISLYA958	30/11/2021	5535.7	0	5535.7
			3	ISLYA960	30/11/2021	1180.07	0	1180.07
			4	ISLYA961	30/11/2021	11578.12	0	11578.12
	7863475_002	LYAFARM - GARA				992.31	0	992.31
			1	ISLYA962	30/11/2021	31.71	0	31.71
			2	ISLYA963	30/11/2021	960.6	0	960.6
	7863475_004	LYAFARM - MOTCA				46661.52	0	46661.52
			1	ISLYA964	30/11/2021	479.12	0	479.12
			2	ISLYA966	30/11/2021	743.83	0	743.83
			3	ISLYA967	30/11/2021	45438.57	0	45438.57
170P	7863475	LYAFARM				4599.10	0	4599.10
	7863475_001	LYAFARM - CEFERISTILOR				4136.81	0	4136.81
			1	ISLYA959	30/11/2021	4136.81	0	4136.81
	7863475_004	LYAFARM - MOTCA				462.29	0	462.29
			1	ISLYA965	30/11/2021	462.29	0	462.29
1722	16035749	MAGISTRA PLUS				186880.37	0	186880.37
	16035749_001	MAGISTRA PLUS - C. NEGRI				121435.72	0	121435.72
			1	MAGISBE1001	30/11/2021	105501.86	0	105501.86
			2	MAGISBE1002	30/11/2021	6777.3	0	6777.3
			3	MAGISBE1003	30/11/2021	8907.1	0	8907.1
			4	MAGISBE1004	30/11/2021	249.46	0	249.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_002	MAGISTRA PLUS - DANCU				65444.65	0	65444.65
			1	MAGISAE10	30/11/2021	583.28	0	583.28
			2	MAGISAE7	30/11/2021	52065.8	0	52065.8
			3	MAGISAE8	30/11/2021	5110.54	0	5110.54
			4	MAGISAE9	30/11/2021	7685.03	0	7685.03
1722P	16035749	MAGISTRA PLUS				73482.93	0	73482.93
	16035749_001	MAGISTRA PLUS - C. NEGRI				49999.08	0	49999.08
			1	MAGISBE1005	30/11/2021	27422.67	0	27422.67
			2	MAGISBE1006	30/11/2021	22576.41	0	22576.41
	16035749_002	MAGISTRA PLUS - DANCU				23483.85	0	23483.85
			1	MAGISAE6	30/11/2021	23483.85	0	23483.85
226	3635571	MATECS				22798.51	0	22798.51
	3635571_002	MATECS				22798.51	0	22798.51
			1	MAT10307	30/11/2021	5498.58	0	5498.58
			2	MAT10308	30/11/2021	15788.34	0	15788.34
			3	MAT10309	30/11/2021	301.7	0	301.7
			4	MAT10310	30/11/2021	1209.89	0	1209.89
226P	3635571	MATECS				2340.44	0	2340.44
	3635571_002	MATECS				2340.44	0	2340.44
			1	MAT10311	30/11/2021	2340.44	0	2340.44
3623	38447929	MAYAFARM IASI SRL				14933.65	0	14933.65
	38447929_001	MAYAFARM - BARNOVA				12278.54	0	12278.54
			1	MAYA125	30/11/2021	9949.31	0	9949.31
			2	MAYA126	30/11/2021	1688.95	0	1688.95
			3	MAYA127	30/11/2021	640.28	0	640.28
	38447929_002	MAYAFARM - REDIU				2655.11	0	2655.11
			1	MAYARD44	30/11/2021	1558.8	0	1558.8
			2	MAYARD45	30/11/2021	53.49	0	53.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MAYARD46	30/11/2021	551.16	0	551.16
			4	MAYARD47	30/11/2021	491.66	0	491.66
3623P	38447929	MAYAFARM IASI SRL				6489.72	0	6489.72
	38447929_001	MAYAFARM - BARNOVA				4279.64	0	4279.64
			1	MAYA128	30/11/2021	4279.64	0	4279.64
	38447929_002	MAYAFARM - REDIU				2210.08	0	2210.08
			1	MAYARD48	30/11/2021	2210.08	0	2210.08
818	1953250	MECOP VET				98395.95	0	98395.95
	1953250_001	MECOP-VET - TIBANESTI				36754.88	0	36754.88
			1	MV618	30/11/2021	586.34	0	586.34
			2	MV619	30/11/2021	34136.65	0	34136.65
			3	MV620	30/11/2021	842.83	0	842.83
			4	MV621	30/11/2021	1189.06	0	1189.06
	1953250_002	MECOP-VET - TANSA				20794.33	0	20794.33
			1	MV628	30/11/2021	4539.32	0	4539.32
			2	MV629	30/11/2021	14909.86	0	14909.86
			3	MV630	30/11/2021	603.4	0	603.4
			4	MV631	30/11/2021	741.75	0	741.75
	1953250_003	MECOP VET - DAGATA				22671.12	0	22671.12
			1	MV623	30/11/2021	5029.02	0	5029.02
			2	MV624	30/11/2021	13790.92	0	13790.92
			3	MV625	30/11/2021	1075.65	0	1075.65
			4	MV626	30/11/2021	2775.53	0	2775.53
	1953250_101	MECOP-VET - GLODENI				18175.62	0	18175.62
			1	MV633	30/11/2021	1917.91	0	1917.91
			2	MV634	30/11/2021	15808.52	0	15808.52
			3	MV635	30/11/2021	281.58	0	281.58
			4	MV636	30/11/2021	167.61	0	167.61
818P	1953250	MECOP VET				4685.87	0	4685.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_001	MECOP-VET - TIBANESTI				2573.52	0	2573.52
			1	MV622	30/11/2021	2573.52	0	2573.52
	1953250_002	MECOP-VET - TANSA				224.81	0	224.81
			1	MV632	30/11/2021	224.81	0	224.81
	1953250_003	MECOP VET - DAGATA				1887.54	0	1887.54
			1	MV627	30/11/2021	1887.54	0	1887.54
1728	7005439	MED-SERV UNITED SRL				5357180.86	0	5357180.86
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				5249779.39	0	5249779.39
			1	MSUCJIS14381	30/11/2021	613723.67	0	613723.67
			2	MSUCJIS14382	30/11/2021	7325.6	0	7325.6
			3	MSUCJIS14383	30/11/2021	450415.44	0	450415.44
			4	MSUCJIS14384	30/11/2021	281.58	0	281.58
			5	MSUCJIS14385	02/12/2021	4178033.1	0	4178033.1
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				98792.17	0	98792.17
			1	MSUCJIS64176	30/11/2021	84678.45	0	84678.45
			2	MSUCJIS64177	30/11/2021	2881.96	0	2881.96
			3	MSUCJIS64178	30/11/2021	10688.71	0	10688.71
			4	MSUCJIS64179	30/11/2021	543.05	0	543.05
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				8609.30	0	8609.30
			1	MSUCJIS67092	30/11/2021	7583.42	0	7583.42
			2	MSUCJIS67093	30/11/2021	714.37	0	714.37
			3	MSUCJIS67094	30/11/2021	311.51	0	311.51
1728P	7005439	MED-SERV UNITED SRL				119617.00	0	119617.00
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				104835.07	0	104835.07
			1	MSUCJIS14380	30/11/2021	104835.07	0	104835.07
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				14746.29	0	14746.29
			1	MSUCJIS64175	30/11/2021	14746.29	0	14746.29
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				35.64	0	35.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS67091	30/11/2021	35.64	0	35.64
171	5476006	MEDI-GET SRL				268107.67	0	268107.67
	5476006_001	MEDI-GET - ALEXANDRU				140966.68	0	140966.68
			1	MEDIGIS2005	30/11/2021	134947.95	0	134947.95
			2	MEDIGIS2006	30/11/2021	996.21	0	996.21
			3	MEDIGIS2008	30/11/2021	4471.36	0	4471.36
			4	MEDIGIS2009	30/11/2021	551.16	0	551.16
	5476006_002	MEDI-GET - DACIA				45967.04	0	45967.04
			1	MEDIGIS-C10379	30/11/2021	38099.25	0	38099.25
			2	MEDIGIS-C10380	30/11/2021	3909.23	0	3909.23
			3	MEDIGIS-C10382	30/11/2021	3676.98	0	3676.98
			4	MEDIGIS-C10383	30/11/2021	281.58	0	281.58
	5476006_003	MEDI-GET - PACURARI				81173.95	0	81173.95
			1	MEDIGIS-C10384	30/11/2021	60722.49	0	60722.49
			2	MEDIGIS-C10385	30/11/2021	3076.93	0	3076.93
			3	MEDIGIS-C10387	30/11/2021	17374.53	0	17374.53
171P	5476006	MEDI-GET SRL				497323.01	0	497323.01
	5476006_001	MEDI-GET - ALEXANDRU				4565.13	0	4565.13
			1	MEDIGIS2007	30/11/2021	4565.13	0	4565.13
	5476006_002	MEDI-GET - DACIA				24180.55	0	24180.55
			1	MEDIGIS-C10381	30/11/2021	24180.55	0	24180.55
	5476006_003	MEDI-GET - PACURARI				468577.33	0	468577.33
			1	MEDIGIS-C10386	30/11/2021	468577.33	0	468577.33
3425	35315710	MEDIMFARM TOPFARM S.A.				93759.52	0	93759.52
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				23500.57	0	23500.57
			1	MDF1317210091	30/11/2021	536.73	0	536.73
			2	MDF1317210092	30/11/2021	21079.77	0	21079.77
			3	MDF1317210093	30/11/2021	1884.07	0	1884.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				26081.92	0	26081.92
			1	MDF1334210163	30/11/2021	376.18	0	376.18
			2	MDF1334210164	30/11/2021	24545.49	0	24545.49
			3	MDF1334210165	30/11/2021	1160.25	0	1160.25
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				25893.71	0	25893.71
			1	MDF1340210106	30/11/2021	1810.56	0	1810.56
			2	MDF1340210107	30/11/2021	18738.19	0	18738.19
			3	MDF1340210108	30/11/2021	852.86	0	852.86
			4	MDF1340210109	30/11/2021	4492.1	0	4492.1
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				18283.32	0	18283.32
			1	MDF1327210121	30/11/2021	1198.24	0	1198.24
			2	MDF1327210122	30/11/2021	15017.71	0	15017.71
			3	MDF1327210123	30/11/2021	279.67	0	279.67
			4	MDF1327210124	30/11/2021	1787.7	0	1787.7
3425P	35315710	MEDIMFARM TOPFARM S.A.				22852.29	0	22852.29
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				4237.05	0	4237.05
			1	MDF1317210094	30/11/2021	4237.05	0	4237.05
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				7765.94	0	7765.94
			1	MDF1334210162	30/11/2021	7765.94	0	7765.94
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6632.75	0	6632.75
			1	MDF1340210110	30/11/2021	6632.75	0	6632.75
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				4216.55	0	4216.55
			1	MDF1327210120	30/11/2021	4216.55	0	4216.55
2634	27782634	MEDISANIS FARM				39265.37	0	39265.37
	27782634_001	MEDISANIS FARM - PASCANI				20614.23	0	20614.23
			1	FARM1222	30/11/2021	238.65	0	238.65
			2	FARM1223	30/11/2021	20219.14	0	20219.14
			3	FARM1224	30/11/2021	156.44	0	156.44

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				Numar	Data	Valoare		
	27782634_003	MEDISANIS FARM - RUGINOASA				18651.14	0	18651.14
			1	FARM1138	30/11/2021	1009.05	0	1009.05
			2	FARM1139	30/11/2021	17642.09	0	17642.09
2634P	27782634	MEDISANIS FARM				2872.21	0	2872.21
	27782634_001	MEDISANIS FARM - PASCANI				2771.88	0	2771.88
			1	FARM1225	30/11/2021	2771.88	0	2771.88
	27782634_003	MEDISANIS FARM - RUGINOASA				100.33	0	100.33
			1	FARM1140	30/11/2021	100.33	0	100.33
1269	14073355	MOLDO FARM				33974.02	0	33974.02
	14073355_001	MOLDO FARM - PIATA NICOLINA				29982.01	0	29982.01
			1	MOLDOF1265	30/11/2021	3756.45	0	3756.45
			2	MOLDOF1266	30/11/2021	24896.99	0	24896.99
			3	MOLDOF1267	30/11/2021	1328.57	0	1328.57
	14073355_003	MOLDO FARM - TOMESTI				3992.01	0	3992.01
			1	MOLDOF1269	30/11/2021	111.11	0	111.11
			2	MOLDOF1270	30/11/2021	3880.9	0	3880.9
1269P	14073355	MOLDO FARM				2780.36	0	2780.36
	14073355_001	MOLDO FARM - PIATA NICOLINA				2780.36	0	2780.36
			1	MOLDOF1268	30/11/2021	2780.36	0	2780.36
3553	35327022	OMDIA				13866.05	0	13866.05
	35327022_001	OMDIA - OTELENI				13866.05	0	13866.05
			1	C31	30/11/2021	2617	0	2617
			2	C32	30/11/2021	11249.05	0	11249.05
3553P	35327022	OMDIA				58.78	0	58.78
	35327022_001	OMDIA - OTELENI				58.78	0	58.78
			1	C33	30/11/2021	58.78	0	58.78
3627	7818776	PARACELSUS				1598.37	0	1598.37
	7818776_005	PARACELSUS - HORPAZ				1598.37	0	1598.37

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				Numar	Data	Valoare		
			1	IS83	30/11/2021	1598.37	0	1598.37
2334	22820630	PETRO MARINA FARM				10398.91	0	10398.91
	22820630_001	PETRO-MARINA-FARM				10398.91	0	10398.91
			1	PETRIF40	30/11/2021	468.24	0	468.24
			2	PETRIF42	30/11/2021	1718.74	0	1718.74
			3	PETRIF43	30/11/2021	8211.93	0	8211.93
2334P	22820630	PETRO MARINA FARM				188.85	0	188.85
	22820630_001	PETRO-MARINA-FARM				188.85	0	188.85
			1	PETRIF41	30/11/2021	188.85	0	188.85
3689	38738057	PHARMAEVI S.R.L-D.				11053.55	0	11053.55
	38738057_001	PHARMAEVI - CRISTESTI				4580.69	0	4580.69
			1	ISPH156	30/11/2021	2864.67	0	2864.67
			2	ISPH157	30/11/2021	1716.02	0	1716.02
	38738057_002	PHARMAEVI - HARMANESTI				6472.86	0	6472.86
			1	ISPH154	30/11/2021	6472.86	0	6472.86
3689P	38738057	PHARMAEVI S.R.L-D.				58.78	0	58.78
	38738057_002	PHARMAEVI - HARMANESTI				58.78	0	58.78
			1	ISPH155	30/11/2021	58.78	0	58.78
3554	17096329	PHARMALIFE MED SRL				17979.46	0	17979.46
	17096329_010	PHARMALIFE MED				17979.46	0	17979.46
			1	PHML1175	30/11/2021	16257.88	0	16257.88
			2	PHML1176	30/11/2021	129.73	0	129.73
			3	PHML1177	30/11/2021	1290.15	0	1290.15
			4	PHML1178	30/11/2021	301.7	0	301.7
3554P	17096329	PHARMALIFE MED SRL				2481.69	0	2481.69
	17096329_010	PHARMALIFE MED				2481.69	0	2481.69
			1	PHML1179	30/11/2021	2481.69	0	2481.69
1968	16647012	PHARMAMED HELP RO.				7287.03	0	7287.03

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				Numar	Data	Valoare		
	16647012_001	PHARMAMED HELP RO				7287.03	0	7287.03
			1	PHR5036	30/11/2021	6546.77	0	6546.77
			2	PHR5037	30/11/2021	405.04	0	405.04
			3	PHR5038	30/11/2021	335.22	0	335.22
1968P	16647012	PHARMAMED HELP RO.				2388.09	0	2388.09
	16647012_001	PHARMAMED HELP RO				2388.09	0	2388.09
			1	PHR5039	30/11/2021	2388.09	0	2388.09
1676	1974270	PRIMULA				162453.47	0	162453.47
	1974270_001	PRIMULA				162453.47	0	162453.47
			1	PRIMEL20324	30/11/2021	561.25	0	561.25
			2	PRIMEL20325	30/11/2021	49992.2	0	49992.2
			3	PRIMEL20327	30/11/2021	351.84	0	351.84
			4	PRIMEL20328	30/11/2021	111548.18	0	111548.18
1676P	1974270	PRIMULA				113658.43	0	113658.43
	1974270_001	PRIMULA				113658.43	0	113658.43
			1	PRIMEL20326	30/11/2021	113658.43	0	113658.43
1953	18270414	PROXIFARM				55596.40	0	55596.40
	18270414_001	PROXIFARM				55596.40	0	55596.40
			1	A696	30/11/2021	4238.67	0	4238.67
			2	A697	30/11/2021	50543.39	0	50543.39
			3	A698	30/11/2021	814.34	0	814.34
1953P	18270414	PROXIFARM				1324.62	0	1324.62
	18270414_001	PROXIFARM				1324.62	0	1324.62
			1	A699	30/11/2021	1324.62	0	1324.62
198	1959059	REMEDIA PLUS				600633.07	0	600633.07
	1959059_001	REMEDIA PLUS - ARCU				145740.86	0	145740.86
			1	REM1708	30/11/2021	119918.78	0	119918.78
			2	REM1709	30/11/2021	6502.19	0	6502.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	REM1710	30/11/2021	19319.89	0	19319.89
	1959059_002	REMEDIA PLUS - DACIA				104660.31	0	104660.31
			1	FATAT217	30/11/2021	84397.87	0	84397.87
			2	FATAT218	30/11/2021	6738.01	0	6738.01
			3	FATAT219	30/11/2021	13222.74	0	13222.74
			4	FATAT220	30/11/2021	301.69	0	301.69
	1959059_003	REMEDIA PLUS - TABACULUI				51272.19	0	51272.19
			1	CJTAB30051	30/11/2021	43380.48	0	43380.48
			2	CJTAB30052	30/11/2021	2487.78	0	2487.78
			3	CJTAB30053	30/11/2021	5403.93	0	5403.93
	1959059_004	REMEDIA PLUS - TATARASI				298959.71	0	298959.71
			1	CJBRD30145	30/11/2021	270477.77	0	270477.77
			2	CJBRD30146	30/11/2021	5986.44	0	5986.44
			3	CJBRD30147	30/11/2021	21133.77	0	21133.77
			4	CJBRD30148	30/11/2021	1361.73	0	1361.73
198P	1959059	REMEDIA PLUS				169393.62	0	169393.62
	1959059_001	REMEDIA PLUS - ARCU				27562.38	0	27562.38
			1	REM1707	30/11/2021	27562.38	0	27562.38
	1959059_002	REMEDIA PLUS - DACIA				39972.63	0	39972.63
			1	FATAT216	30/11/2021	39972.63	0	39972.63
	1959059_003	REMEDIA PLUS - TABACULUI				15957.34	0	15957.34
			1	CJTAB30054	30/11/2021	15957.34	0	15957.34
	1959059_004	REMEDIA PLUS - TATARASI				85901.27	0	85901.27
			1	CJBRD30149	30/11/2021	85901.27	0	85901.27
3021	31114196	RHODIOLA FARM				130802.20	0	130802.20
	31114196_001	RHODIOLA FARM - TOMESTI				75325.06	0	75325.06
			1	ROD1227	30/11/2021	56186.49	0	56186.49
			2	ROD1228	30/11/2021	14232.7	0	14232.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ROD1229	30/11/2021	4327.87	0	4327.87
			4	ROD1230	30/11/2021	578	0	578
	31114196_002	RHODIOLA FARM - DANCU				32112.28	0	32112.28
			1	ROD1222	30/11/2021	22570.67	0	22570.67
			2	ROD1223	30/11/2021	5397.82	0	5397.82
			3	ROD1224	30/11/2021	3843.77	0	3843.77
			4	ROD1225	30/11/2021	300.02	0	300.02
	31114196_003	RHODIOLA FARM - MIROSLAVA				13255.85	0	13255.85
			1	ROD1218	30/11/2021	10656.01	0	10656.01
			2	ROD1219	30/11/2021	772.51	0	772.51
			3	ROD1220	30/11/2021	1827.33	0	1827.33
	31114196_004	RHODIOLA FARM - REDIU				10109.01	0	10109.01
			1	ROD1232	30/11/2021	7811.72	0	7811.72
			2	ROD1234	30/11/2021	1627.99	0	1627.99
			3	ROD1235	30/11/2021	669.3	0	669.3
3021P	31114196	RHODIOLA FARM				47503.87	0	47503.87
	31114196_001	RHODIOLA FARM - TOMESTI				36640.24	0	36640.24
			1	ROD1231	30/11/2021	36640.24	0	36640.24
	31114196_002	RHODIOLA FARM - DANCU				5863.25	0	5863.25
			1	ROD1226	30/11/2021	5863.25	0	5863.25
	31114196_003	RHODIOLA FARM - MIROSLAVA				1003.72	0	1003.72
			1	ROD1221	30/11/2021	1003.72	0	1003.72
	31114196_004	RHODIOLA FARM - REDIU				3996.66	0	3996.66
			1	ROD1236	30/11/2021	3996.66	0	3996.66
1056	1962437	ROPHARMA SA				3568018.26	0	3568018.26
	1962437_002	ROPHARMA - TANSA				10041.71	0	10041.71
			1	IS213179038	30/11/2021	8319.17	0	8319.17
			2	IS213179039	30/11/2021	1565.17	0	1565.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS213179041	30/11/2021	157.37	0	157.37
1962437_003		ROPHARMA - C. NEGRI				47058.52	0	47058.52
			1	IS213989045	30/11/2021	41703.31	0	41703.31
			2	IS213989046	30/11/2021	742.63	0	742.63
			3	IS213989048	30/11/2021	4029.3	0	4029.3
			4	IS213989049	30/11/2021	583.28	0	583.28
1962437_004		ROPHARMA - LUNGANI				27909.58	0	27909.58
			1	IS213039033	30/11/2021	22978.28	0	22978.28
			2	IS213039034	30/11/2021	4681.84	0	4681.84
			3	IS213039036	30/11/2021	249.46	0	249.46
1962437_005		ROPHARMA - MIRCEA				33890.29	0	33890.29
			1	IS213979041	30/11/2021	30811.63	0	30811.63
			2	IS213979042	30/11/2021	430.25	0	430.25
			3	IS213979044	30/11/2021	2648.41	0	2648.41
1962437_006		ROPHARMA - PALAS				562.72	0	562.72
			1	IS213899020	30/11/2021	562.72	0	562.72
1962437_007		ROPHARMA - NICOLINA DOI				31503.74	0	31503.74
			1	IS213049049	30/11/2021	23542.89	0	23542.89
			2	IS213049050	30/11/2021	2346.18	0	2346.18
			3	IS213049052	30/11/2021	5315.02	0	5315.02
			4	IS213049053	30/11/2021	299.65	0	299.65
1962437_008		ROPHARMA - PETRU RARES HARLAU				36175.24	0	36175.24
			1	IS213169051	30/11/2021	31803.67	0	31803.67
			2	IS213169052	30/11/2021	2018.54	0	2018.54
			3	IS213169053	30/11/2021	2051.33	0	2051.33
			4	IS213169055	30/11/2021	301.7	0	301.7
1962437_009		ROPHARMA - PODU DE FIER				19864.17	0	19864.17
			1	IS213869045	30/11/2021	18376.78	0	18376.78
			2	IS213869046	30/11/2021	542.15	0	542.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS213869048	30/11/2021	645.59	0	645.59
			4	IS213869049	30/11/2021	299.65	0	299.65
1962437_010		ROPHARMA - PODU ILOAIE				26775.93	0	26775.93
			1	IS213129048	30/11/2021	20727.94	0	20727.94
			2	IS213129049	30/11/2021	2112.39	0	2112.39
			3	IS213129050	30/11/2021	3635.95	0	3635.95
			4	IS213129052	30/11/2021	299.65	0	299.65
1962437_011		ROPHARMA - PODU ROS-SOCOLA				82495.40	0	82495.40
			1	IS213079042	30/11/2021	80696.45	0	80696.45
			2	IS213079043	30/11/2021	205.09	0	205.09
			3	IS213079045	30/11/2021	1593.86	0	1593.86
1962437_012		ROPHARMA - POPESTI				20756.49	0	20756.49
			1	IS213329038	30/11/2021	17850.32	0	17850.32
			2	IS213329039	30/11/2021	2490.41	0	2490.41
			3	IS213329041	30/11/2021	415.76	0	415.76
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				53088.47	0	53088.47
			1	IS213549040	30/11/2021	11271.03	0	11271.03
			2	IS213549042	30/11/2021	41817.44	0	41817.44
1962437_014		ROPHARMA - BIVOLARI				15933.00	0	15933.00
			1	IS213269037	30/11/2021	10492.34	0	10492.34
			2	IS213269038	30/11/2021	4699.55	0	4699.55
			3	IS213269039	30/11/2021	249.46	0	249.46
			4	IS213269040	30/11/2021	491.65	0	491.65
1962437_015		ROPHARMA - SF PARASCHEVA				2375798.27	0	2375798.27
			1	IS213029064	30/11/2021	209008.32	0	209008.32
			2	IS213029065	30/11/2021	299.6	0	299.6
			3	IS213029066	30/11/2021	15920.54	0	15920.54
			4	IS213029069	02/12/2021	2150569.81	0	2150569.81
1962437_016		ROPHARMA - SF. SPIRIDON				64436.07	0	64436.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213619034	30/11/2021	64436.07	0	64436.07
1962437_017		ROPHARMA - STUDENTEASCA				53797.84	0	53797.84
			1	IS213559037	30/11/2021	52850.51	0	52850.51
			2	IS213559038	30/11/2021	29.72	0	29.72
			3	IS213559040	30/11/2021	668.16	0	668.16
			4	IS213559041	30/11/2021	249.45	0	249.45
1962437_018		ROPHARMA - TATARASI				79729.05	0	79729.05
			1	IS213509046	30/11/2021	72079.3	0	72079.3
			2	IS213509047	30/11/2021	1652.2	0	1652.2
			3	IS213509049	30/11/2021	5715.97	0	5715.97
			4	IS213509050	30/11/2021	281.58	0	281.58
1962437_020		ROPHARMA - TIGANASI				37630.25	0	37630.25
			1	IS213069049	30/11/2021	27894.6	0	27894.6
			2	IS213069050	30/11/2021	6341.31	0	6341.31
			3	IS213069052	30/11/2021	1987.21	0	1987.21
			4	IS213069053	30/11/2021	1407.13	0	1407.13
1962437_021		ROPHARMA - VICTORIA				47439.35	0	47439.35
			1	IS213059050	30/11/2021	38264.53	0	38264.53
			2	IS213059051	30/11/2021	4696.26	0	4696.26
			3	IS213059053	30/11/2021	3042.43	0	3042.43
			4	IS213059054	30/11/2021	1436.13	0	1436.13
1962437_025		ROPHARMA - CENTRALA PASCANI				189864.98	0	189864.98
			1	IS213149057	30/11/2021	176832.53	0	176832.53
			2	IS213149058	30/11/2021	394.38	0	394.38
			3	IS213149059	30/11/2021	301.7	0	301.7
			4	IS213149061	30/11/2021	12336.37	0	12336.37
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				10461.79	0	10461.79
			1	IS213859025	30/11/2021	10306.42	0	10306.42
			2	IS213859026	30/11/2021	155.37	0	155.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_028	ROPHARMA - GRADINARI				22521.95	0	22521.95
			1	IS213119044	30/11/2021	20728.53	0	20728.53
			2	IS213119045	30/11/2021	431.02	0	431.02
			3	IS213119047	30/11/2021	1060.7	0	1060.7
			4	IS213119048	30/11/2021	301.7	0	301.7
	1962437_029	ROPHARMA - INDEPENDENTEI				24605.51	0	24605.51
			1	IS213159042	30/11/2021	21021.65	0	21021.65
			2	IS213159043	30/11/2021	158.19	0	158.19
			3	IS213159045	30/11/2021	3425.67	0	3425.67
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				158737.83	0	158737.83
			1	IS213999036	30/11/2021	158058.93	0	158058.93
			2	IS213999037	30/11/2021	512.43	0	512.43
			3	IS213999038	30/11/2021	166.47	0	166.47
	1962437_055	ROPHARMA - COZMESTI				19324.49	0	19324.49
			1	IS213959041	30/11/2021	16016.51	0	16016.51
			2	IS213959042	30/11/2021	2370.72	0	2370.72
			3	IS213959043	30/11/2021	937.26	0	937.26
	1962437_062	ROPHARMA - PASCANI IORGA				67445.58	0	67445.58
			1	IS213919043	30/11/2021	64815.19	0	64815.19
			2	IS213919044	30/11/2021	842.09	0	842.09
			3	IS213919046	30/11/2021	1788.3	0	1788.3
	1962437_082	ROPHARMA - MANASTIREA				10170.04	0	10170.04
			1	IS213189029	30/11/2021	9454.5	0	9454.5
			2	IS213189030	30/11/2021	715.54	0	715.54
1056P	1962437	ROPHARMA SA				1016400.37	0	1016400.37
	1962437_002	ROPHARMA - TANSA				2710.45	0	2710.45
			1	IS213179040	30/11/2021	2710.45	0	2710.45
	1962437_003	ROPHARMA - C. NEGRI				21599.9	0	21599.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213989047	30/11/2021	21599.9	0	21599.9
1962437_004		ROPHARMA - LUNGANI				1204.73	0	1204.73
			1	IS213039035	30/11/2021	1204.73	0	1204.73
1962437_005		ROPHARMA - MIRCEA				16070.7	0	16070.7
			1	IS213979043	30/11/2021	16070.7	0	16070.7
1962437_007		ROPHARMA - NICOLINA DOI				4928.23	0	4928.23
			1	IS213049051	30/11/2021	4928.23	0	4928.23
1962437_008		ROPHARMA - PETRU RARES HARLAU				9953.32	0	9953.32
			1	IS213169054	30/11/2021	9953.32	0	9953.32
1962437_009		ROPHARMA - PODU DE FIER				494.64	0	494.64
			1	IS213869047	30/11/2021	494.64	0	494.64
1962437_010		ROPHARMA - PODU ILOAIE				74401.09	0	74401.09
			1	IS213129051	30/11/2021	74401.09	0	74401.09
1962437_011		ROPHARMA - PODU ROS-SOCOLA				5380.59	0	5380.59
			1	IS213079044	30/11/2021	5380.59	0	5380.59
1962437_012		ROPHARMA - POPESTI				13519.33	0	13519.33
			1	IS213329040	30/11/2021	13519.33	0	13519.33
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2324.75	0	2324.75
			1	IS213549041	30/11/2021	2324.75	0	2324.75
1962437_014		ROPHARMA - BIVOLARI				3174.8	0	3174.8
			1	IS213269041	30/11/2021	3174.8	0	3174.8
1962437_015		ROPHARMA - SF PARASCHEVA				28064.08	0	28064.08
			1	IS213029067	30/11/2021	28064.08	0	28064.08
1962437_016		ROPHARMA - SF. SPIRIDON				401060.59	0	401060.59
			1	IS213619035	30/11/2021	401060.59	0	401060.59
1962437_017		ROPHARMA - STUDENTEASCA				17.82	0	17.82
			1	IS213559039	30/11/2021	17.82	0	17.82
1962437_018		ROPHARMA - TATARASI				21061.53	0	21061.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213509048	30/11/2021	21061.53	0	21061.53
	1962437_020	ROPHARMA - TIGANASI				1181.4	0	1181.4
			1	IS213069051	30/11/2021	1181.4	0	1181.4
	1962437_021	ROPHARMA - VICTORIA				1514.23	0	1514.23
			1	IS213059052	30/11/2021	1514.23	0	1514.23
	1962437_025	ROPHARMA - CENTRALA PASCANI				353264.38	0	353264.38
			1	IS213149060	30/11/2021	259892.4	0	259892.4
			2	IS213149062	30/11/2021	93371.98	0	93371.98
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				1062.94	0	1062.94
			1	IS213859027	30/11/2021	1062.94	0	1062.94
	1962437_028	ROPHARMA - GRADINARI				7982.29	0	7982.29
			1	IS213119046	30/11/2021	7982.29	0	7982.29
	1962437_029	ROPHARMA - INDEPENDENTEI				12273.73	0	12273.73
			1	IS213159044	30/11/2021	12273.73	0	12273.73
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				196.86	0	196.86
			1	IS213999039	30/11/2021	196.86	0	196.86
	1962437_055	ROPHARMA - COZMESTI				3276.59	0	3276.59
			1	IS213959044	30/11/2021	3276.59	0	3276.59
	1962437_062	ROPHARMA - PASCANI IORGA				27806.93	0	27806.93
			1	IS213919045	30/11/2021	27806.93	0	27806.93
	1962437_082	ROPHARMA - MANASTIREA				1874.47	0	1874.47
			1	IS213189031	30/11/2021	1874.47	0	1874.47
2030	3596251	S.I.E.P.C.O.F.A.R.				1794697.26	0	1794697.26
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				117869.50	0	117869.50
			1	BSIE006200722	30/11/2021	98398.16	0	98398.16
			2	BSIE006200723	30/11/2021	6922.93	0	6922.93
			3	BSIE006200724	30/11/2021	11683.55	0	11683.55
			4	BSIE006200726	30/11/2021	864.86	0	864.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				161388.21	0	161388.21
			1	BSIE009200722	30/11/2021	137427.08	0	137427.08
			2	BSIE009200723	30/11/2021	5091.87	0	5091.87
			3	BSIE009200725	30/11/2021	17161.57	0	17161.57
			4	BSIE009200726	30/11/2021	1707.69	0	1707.69
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				81852.51	0	81852.51
			1	BSIE006800714	30/11/2021	70131.55	0	70131.55
			2	BSIE006800715	30/11/2021	4011.31	0	4011.31
			3	BSIE006800716	30/11/2021	5993.84	0	5993.84
			4	BSIE006800717	30/11/2021	1715.81	0	1715.81
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				133304.98	0	133304.98
			1	BSIE6900323	30/11/2021	105502.87	0	105502.87
			2	BSIE6900324	30/11/2021	10911.12	0	10911.12
			3	BSIE6900325	30/11/2021	1713.62	0	1713.62
			4	BSIE6900326	30/11/2021	15177.37	0	15177.37
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				103076.13	0	103076.13
			1	BSIE032600718	30/11/2021	93104.8	0	93104.8
			2	BSIE032600719	30/11/2021	4138.16	0	4138.16
			3	BSIE032600721	30/11/2021	5531.47	0	5531.47
			4	BSIE032600722	30/11/2021	301.7	0	301.7
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				138106.80	0	138106.80
			1	BSIE13700373	30/11/2021	123084.96	0	123084.96
			2	BSIE13700374	30/11/2021	2665.05	0	2665.05
			3	BSIE13700376	30/11/2021	11604.59	0	11604.59
			4	BSIE13700377	30/11/2021	752.2	0	752.2
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				63780.99	0	63780.99
			1	BSIE9700711	30/11/2021	55782.61	0	55782.61
			2	BSIE9700712	30/11/2021	1298.57	0	1298.57
			3	BSIE9700713	30/11/2021	6418.23	0	6418.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE9700714	30/11/2021	281.58	0	281.58
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				92538.79	0	92538.79
			1	BSIE011400718	30/11/2021	81139.66	0	81139.66
			2	BSIE011400719	30/11/2021	5150.29	0	5150.29
			3	BSIE011400721	30/11/2021	5667.47	0	5667.47
			4	BSIE011400722	30/11/2021	581.37	0	581.37
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				156379.80	0	156379.80
			1	BSIE13600729	30/11/2021	130495.39	0	130495.39
			2	BSIE13600730	30/11/2021	11376.56	0	11376.56
			3	BSIE13600731	30/11/2021	3626.59	0	3626.59
			4	BSIE13600732	30/11/2021	10881.26	0	10881.26
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				98249.05	0	98249.05
			1	BSIE11800719	30/11/2021	88522.24	0	88522.24
			2	BSIE11800720	30/11/2021	3188.29	0	3188.29
			3	BSIE11800722	30/11/2021	5937.17	0	5937.17
			4	BSIE11800723	30/11/2021	601.35	0	601.35
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				55506.38	0	55506.38
			1	BSIE20000708	30/11/2021	43145.26	0	43145.26
			2	BSIE20000709	30/11/2021	4110.48	0	4110.48
			3	BSIE20000711	30/11/2021	7665.67	0	7665.67
			4	BSIE20000712	30/11/2021	584.97	0	584.97
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				61059.50	0	61059.50
			1	BSIE26400719	30/11/2021	51248.26	0	51248.26
			2	BSIE26400720	30/11/2021	3032.95	0	3032.95
			3	BSIE26400721	30/11/2021	884.98	0	884.98
			4	BSIE26400722	30/11/2021	5893.31	0	5893.31
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				45951.94	0	45951.94
			1	BSIE29100719	30/11/2021	39014.59	0	39014.59
			2	BSIE29100720	30/11/2021	2098.42	0	2098.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE29100721	30/11/2021	4557.35	0	4557.35
			4	BSIE29100722	30/11/2021	281.58	0	281.58
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				62635.71	0	62635.71
			1	BSIE034100723	30/11/2021	49597.59	0	49597.59
			2	BSIE034100724	30/11/2021	5243.38	0	5243.38
			3	BSIE034100726	30/11/2021	5868.93	0	5868.93
			4	BSIE034100727	30/11/2021	1925.81	0	1925.81
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				87021.64	0	87021.64
			1	BSIE035000016	30/11/2021	74195.6	0	74195.6
			2	BSIE035000017	30/11/2021	2431	0	2431
			3	BSIE035000018	30/11/2021	9560.61	0	9560.61
			4	BSIE035000019	30/11/2021	834.43	0	834.43
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				80420.43	0	80420.43
			1	BSIE039000697	30/11/2021	57805.84	0	57805.84
			2	BSIE039000698	30/11/2021	5504.92	0	5504.92
			3	BSIE039000700	30/11/2021	16309.05	0	16309.05
			4	BSIE039000701	30/11/2021	800.62	0	800.62
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				132041.22	0	132041.22
			1	BSIE046300068	30/11/2021	130002.12	0	130002.12
			2	BSIE046300069	30/11/2021	598.38	0	598.38
			3	BSIE046300070	30/11/2021	1191.26	0	1191.26
			4	BSIE046300073	30/11/2021	249.46	0	249.46
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				72265.47	0	72265.47
			1	BSIE24000716	30/11/2021	61987.11	0	61987.11
			2	BSIE24000717	30/11/2021	2176.99	0	2176.99
			3	BSIE24000718	30/11/2021	1166.56	0	1166.56
			4	BSIE24000719	30/11/2021	6934.81	0	6934.81
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				51248.21	0	51248.21
			1	BSIE036400707	30/11/2021	37837.27	0	37837.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE036400708	30/11/2021	4435.9	0	4435.9
			3	BSIE036400709	30/11/2021	1788.03	0	1788.03
			4	BSIE036400710	30/11/2021	7187.01	0	7187.01
2030P	3596251	S.I.E.P.C.O.F.A.R.				3005178.65	0	3005178.65
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				18101.49	0	18101.49
			1	BSIE006200725	30/11/2021	18101.49	0	18101.49
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				49242	0	49242
			1	BSIE009200724	30/11/2021	49242	0	49242
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				23713.61	0	23713.61
			1	BSIE006800713	30/11/2021	23713.61	0	23713.61
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				25245.47	0	25245.47
			1	BSIE6900327	30/11/2021	25245.47	0	25245.47
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				24240.74	0	24240.74
			1	BSIE032600720	30/11/2021	24240.74	0	24240.74
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				76547.48	0	76547.48
			1	BSIE13700375	30/11/2021	53971.08	0	53971.08
			2	BSIE13700378	30/11/2021	22576.4	0	22576.4
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				13000.85	0	13000.85
			1	BSIE9700715	30/11/2021	13000.85	0	13000.85
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				19701.65	0	19701.65
			1	BSIE011400720	30/11/2021	19701.65	0	19701.65
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				111736.24	0	111736.24
			1	BSIE13600733	30/11/2021	111736.24	0	111736.24
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				43831.91	0	43831.91
			1	BSIE11800721	30/11/2021	43831.91	0	43831.91
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				21937.28	0	21937.28
			1	BSIE20000710	30/11/2021	21937.28	0	21937.28
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11506.72	0	11506.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE26400723	30/11/2021	11506.72	0	11506.72
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				8894.94	0	8894.94
			1	BSIE29100723	30/11/2021	8894.94	0	8894.94
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				27656.56	0	27656.56
			1	BSIE034100725	30/11/2021	27656.56	0	27656.56
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				28327.35	0	28327.35
			1	BSIE035000020	30/11/2021	28327.35	0	28327.35
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				28802.99	0	28802.99
			1	BSIE039000699	30/11/2021	28802.99	0	28802.99
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2443131.64	0	2443131.64
			1	BSIE046300071	30/11/2021	1903335.63	0	1903335.63
			2	BSIE046300072	30/11/2021	539796.01	0	539796.01
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				15070.34	0	15070.34
			1	BSIE24000720	30/11/2021	15070.34	0	15070.34
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				14489.39	0	14489.39
			1	BSIE036400711	30/11/2021	14489.39	0	14489.39
1569	14736237	SANO-MED				25842.21	0	25842.21
	14736237_001	SANO-MED - GARA				25842.21	0	25842.21
			1	IS SM5292	30/11/2021	699.17	0	699.17
			2	IS SM5293	30/11/2021	22823.53	0	22823.53
			3	IS SM5294	30/11/2021	2319.51	0	2319.51
1569P	14736237	SANO-MED				35011.36	0	35011.36
	14736237_001	SANO-MED - GARA				35011.36	0	35011.36
			1	IS SM5295	30/11/2021	35011.36	0	35011.36
1638	16119572	SANTE FARM				47473.00	0	47473.00
	16119572_001	SANTE FARM - SOCOLA				20112.06	0	20112.06
			1	SOC1568	30/11/2021	192.44	0	192.44
			2	SOC1569	30/11/2021	19149.41	0	19149.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SOC1570	30/11/2021	770.21	0	770.21
	16119572_002	SANTE FARM - OTELENI				18122.70	0	18122.70
			1	OTE3154	30/11/2021	4132.8	0	4132.8
			2	OTE3155	30/11/2021	13365.02	0	13365.02
			3	OTE3156	30/11/2021	289.66	0	289.66
			4	OTE3157	30/11/2021	335.22	0	335.22
	16119572_003	SANTE FARM - BUCIUM				9238.24	0	9238.24
			1	HAN2325	30/11/2021	880.37	0	880.37
			2	HAN2326	30/11/2021	7542.16	0	7542.16
			3	HAN2327	30/11/2021	815.71	0	815.71
1638P	16119572	SANTE FARM				772.86	0	772.86
	16119572_001	SANTE FARM - SOCOLA				297.31	0	297.31
			1	SOC1571	30/11/2021	297.31	0	297.31
	16119572_003	SANTE FARM - BUCIUM				475.55	0	475.55
			1	HAN2328	30/11/2021	475.55	0	475.55
1640	14494699	SCARLAT GENERAL CONSULTING				346650.89	0	346650.89
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				21158.21	0	21158.21
			1	SCARISAE80014	30/11/2021	17515.87	0	17515.87
			2	SCARISAE80015	30/11/2021	226.78	0	226.78
			3	SCARISAE80016	30/11/2021	3166.1	0	3166.1
			4	SCARISAE80017	30/11/2021	249.46	0	249.46
	14494699_003	SCARLAT GENERAL CONS. - GALATA				123079.38	0	123079.38
			1	SCAISII60336	30/11/2021	104924.51	0	104924.51
			2	SCAISII60337	30/11/2021	5814.27	0	5814.27
			3	SCAISII60338	30/11/2021	11590.45	0	11590.45
			4	SCAISII60339	30/11/2021	750.15	0	750.15
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				49897.60	0	49897.60
			1	SCARISBE82005	30/11/2021	43225.06	0	43225.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCARISBE82006	30/11/2021	3985.16	0	3985.16
			3	SCARISBE82007	30/11/2021	2536.53	0	2536.53
			4	SCARISBE82008	30/11/2021	150.85	0	150.85
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29366.26	0	29366.26
			1	SCISI10135	30/11/2021	23880.95	0	23880.95
			2	SCISI10136	30/11/2021	1225.69	0	1225.69
			3	SCISI10137	30/11/2021	2803.37	0	2803.37
			4	SCISI10138	30/11/2021	1456.25	0	1456.25
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				123149.44	0	123149.44
			1	SCARIS70351	30/11/2021	98016.56	0	98016.56
			2	SCARIS70352	30/11/2021	8750.57	0	8750.57
			3	SCARIS70353	30/11/2021	14940.21	0	14940.21
			4	SCARIS70354	30/11/2021	1442.1	0	1442.1
1640P	14494699	SCARLAT GENERAL CONSULTING				109949.57	0	109949.57
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				7380.17	0	7380.17
			1	SCARISAE80018	30/11/2021	7380.17	0	7380.17
	14494699_003	SCARLAT GENERAL CONS. - GALATA				31884.55	0	31884.55
			1	SCAISII60340	30/11/2021	31884.55	0	31884.55
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				12766.05	0	12766.05
			1	SCARISBE82009	30/11/2021	12766.05	0	12766.05
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				8034.22	0	8034.22
			1	SCISI10139	30/11/2021	8034.22	0	8034.22
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				49884.58	0	49884.58
			1	SCARIS70350	30/11/2021	49884.58	0	49884.58
1759	17008050	SEDFARM				61053.70	0	61053.70
	17008050_001	SEDFARM - FOCURI				49663.91	0	49663.91
			1	SED1884722	30/11/2021	1152.51	0	1152.51
			2	SED1884723	30/11/2021	1270.09	0	1270.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SED1884725	30/11/2021	6363.22	0	6363.22
			4	SED1884726	30/11/2021	40878.09	0	40878.09
	17008050_002	SEDFARM - FANTANELE				11389.79	0	11389.79
			1	SED1884718	30/11/2021	299.65	0	299.65
			2	SED1884720	30/11/2021	1666.95	0	1666.95
			3	SED1884721	30/11/2021	9423.19	0	9423.19
1759P	17008050	SEDFARM				4986.23	0	4986.23
	17008050_001	SEDFARM - FOCURI				4980.07	0	4980.07
			1	SED1884724	30/11/2021	4980.07	0	4980.07
	17008050_002	SEDFARM - FANTANELE				6.16	0	6.16
			1	SED1884719	30/11/2021	6.16	0	6.16
2167	18651125	SEMNAL M COM				44097.64	0	44097.64
	18651125_001	SEMNAL M COM				44097.64	0	44097.64
			1	ISSEMC38	30/11/2021	771.14	0	771.14
			2	ISSEMC40	30/11/2021	6130.08	0	6130.08
			3	ISSEMC41	30/11/2021	37196.42	0	37196.42
2167P	18651125	SEMNAL M COM				1510.14	0	1510.14
	18651125_001	SEMNAL M COM				1510.14	0	1510.14
			1	ISSEMC39	30/11/2021	1510.14	0	1510.14
1460	9378655	SENSIBLU SRL				1494037.34	0	1494037.34
	9378655_131	SENSIBLU IASI 1 - TUDOR				72666.17	0	72666.17
			1	SSBFE0162552	30/11/2021	67953.97	0	67953.97
			2	SSBFE0162553	30/11/2021	1917.48	0	1917.48
			3	SSBFE0162555	30/11/2021	2794.72	0	2794.72
	9378655_153	SENSIBLU IASI 18 - SOCOLA				70747.11	0	70747.11
			1	SSBFE0141246	30/11/2021	62362.56	0	62362.56
			2	SSBFE0141247	30/11/2021	4212.57	0	4212.57
			3	SSBFE0141249	30/11/2021	4171.98	0	4171.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_154		SENSIBLU IASI 3 - CUZA VODA				127987.05	0	127987.05
			1	SSBFE0152172	30/11/2021	119512.02	0	119512.02
			2	SSBFE0152173	30/11/2021	2944.79	0	2944.79
			3	SSBFE0152175	30/11/2021	5228.55	0	5228.55
			4	SSBFE0152176	30/11/2021	301.69	0	301.69
9378655_156		SENSIBLU IASI 19 - V. LUPU				117448.45	0	117448.45
			1	SSBFE0149928	30/11/2021	101984.84	0	101984.84
			2	SSBFE0149929	30/11/2021	6818.45	0	6818.45
			3	SSBFE0149931	30/11/2021	583.27	0	583.27
			4	SSBFE0149932	30/11/2021	8061.89	0	8061.89
9378655_157		SENSIBLU IASI 21 - PALAS 2				2931.84	0	2931.84
			1	SSBFE0155509	30/11/2021	2775.41	0	2775.41
			2	SSBFE0155511	30/11/2021	156.43	0	156.43
9378655_158		SENSIBLU IASI 7 - GARA				82930.39	0	82930.39
			1	SSBFE0147284	30/11/2021	73299.3	0	73299.3
			2	SSBFE0147285	30/11/2021	3472.91	0	3472.91
			3	SSBFE0147287	30/11/2021	4711.98	0	4711.98
			4	SSBFE0147288	30/11/2021	1446.2	0	1446.2
9378655_174		SENSIBLU IASI 9 - PACURARI				17960.14	0	17960.14
			1	SSBFE0159958	30/11/2021	14223.88	0	14223.88
			2	SSBFE0159959	30/11/2021	1266.71	0	1266.71
			3	SSBFE0159961	30/11/2021	2469.55	0	2469.55
9378655_175		SENSIBLU - PASCANI				91771.60	0	91771.60
			1	SSBFE0162956	30/11/2021	74391.68	0	74391.68
			2	SSBFE0162957	30/11/2021	8925.18	0	8925.18
			3	SSBFE0162959	30/11/2021	7293.01	0	7293.01
			4	SSBFE0162960	30/11/2021	1161.73	0	1161.73
9378655_179		SENSIBLU IASI 20 - ERA				13818.27	0	13818.27
			1	SSBFE0151672	30/11/2021	12166.35	0	12166.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0151673	30/11/2021	83.89	0	83.89
			3	SSBFE0151675	30/11/2021	1568.03	0	1568.03
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				45187.95	0	45187.95
			1	SSBFE0157663	30/11/2021	40490.36	0	40490.36
			2	SSBFE0157664	30/11/2021	1429.53	0	1429.53
			3	SSBFE0157666	30/11/2021	3268.06	0	3268.06
	9378655_515	SENSIBLU IASI 15 - IORGA				118013.53	0	118013.53
			1	SSBFE0149423	30/11/2021	97561.97	0	97561.97
			2	SSBFE0149424	30/11/2021	7117.3	0	7117.3
			3	SSBFE0149426	30/11/2021	13032.57	0	13032.57
			4	SSBFE0149427	30/11/2021	301.69	0	301.69
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				45214.84	0	45214.84
			1	SSBFE0154018	30/11/2021	37869.9	0	37869.9
			2	SSBFE0154019	30/11/2021	3919.67	0	3919.67
			3	SSBFE0154021	30/11/2021	3425.27	0	3425.27
	9378655_517	SENSIBLU IASI 13 - PALAS				6540.14	0	6540.14
			1	SSBFE0143833	30/11/2021	5703.86	0	5703.86
			2	SSBFE0143834	30/11/2021	103.25	0	103.25
			3	SSBFE0143836	30/11/2021	451.45	0	451.45
			4	SSBFE0143837	30/11/2021	281.58	0	281.58
	9378655_520	SENSIBLU - PASCANI 2				85141.51	0	85141.51
			1	SSBFE0147233	30/11/2021	68276.48	0	68276.48
			2	SSBFE0147234	30/11/2021	8924.35	0	8924.35
			3	SSBFE0147236	30/11/2021	7035.61	0	7035.61
			4	SSBFE0147237	30/11/2021	905.07	0	905.07
	9378655_528	SENSIBLU IASI 29 - UNIRII				55858.31	0	55858.31
			1	SSBFE0149777	30/11/2021	49654.62	0	49654.62
			2	SSBFE0149778	30/11/2021	1958.66	0	1958.66
			3	SSBFE0149779	30/11/2021	3661.76	0	3661.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SSBFE0149780	30/11/2021	583.27	0	583.27
9378655_534		SENSIBLU IASI 30 - PACURARI				80345.32	0	80345.32
			1	SSBFE0155220	30/11/2021	69392.29	0	69392.29
			2	SSBFE0155221	30/11/2021	3923.87	0	3923.87
			3	SSBFE0155223	30/11/2021	6727.47	0	6727.47
			4	SSBFE0155224	30/11/2021	301.69	0	301.69
9378655_559		SENSIBLU IASI 31- FELICIA				7202.77	0	7202.77
			1	SSBFE0159608	30/11/2021	6530.83	0	6530.83
			2	SSBFE0159609	30/11/2021	198.14	0	198.14
			3	SSBFE0159611	30/11/2021	473.8	0	473.8
9378655_606		SENSIBLU IASI 33 - DACIA				45321.04	0	45321.04
			1	SSBFE0139350	30/11/2021	36564.91	0	36564.91
			2	SSBFE0165201	30/11/2021	5005	0	5005
			3	SSBFE0165203	30/11/2021	3449.44	0	3449.44
			4	SSBFE0165204	30/11/2021	301.69	0	301.69
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				63600.52	0	63600.52
			1	SSBFE0159508	30/11/2021	55307.6	0	55307.6
			2	SSBFE0159509	30/11/2021	4591.29	0	4591.29
			3	SSBFE0159511	30/11/2021	3701.63	0	3701.63
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				37631.48	0	37631.48
			1	SSBFE0139644	30/11/2021	29986.53	0	29986.53
			2	SSBFE0139645	30/11/2021	4525.46	0	4525.46
			3	SSBFE0139647	30/11/2021	3119.49	0	3119.49
9378655_610		SENSIBLU IASI 24 - CANTEMIR				65438.52	0	65438.52
			1	SSBFE0162102	30/11/2021	58413.21	0	58413.21
			2	SSBFE0162103	30/11/2021	3047.68	0	3047.68
			3	SSBFE0162105	30/11/2021	3716.16	0	3716.16
			4	SSBFE0162106	30/11/2021	261.47	0	261.47
9378655_611		SENSIBLU IASI 26 - MIRCEA				46190.06	0	46190.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0162253	30/11/2021	39104.19	0	39104.19
			2	SSBFE0162254	30/11/2021	2395.66	0	2395.66
			3	SSBFE0162256	30/11/2021	4690.21	0	4690.21
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				79485.56	0	79485.56
			1	SSBFE0165751	30/11/2021	66278.55	0	66278.55
			2	SSBFE0165752	30/11/2021	5292.84	0	5292.84
			3	SSBFE0165754	30/11/2021	7914.17	0	7914.17
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				24154.02	0	24154.02
			1	SSBFE0161203	30/11/2021	21367.59	0	21367.59
			2	SSBFE0161204	30/11/2021	840.3	0	840.3
			3	SSBFE0161206	30/11/2021	1946.13	0	1946.13
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				7355.62	0	7355.62
			1	SSBFE0159459	30/11/2021	7020.4	0	7020.4
			2	SSBFE0159461	30/11/2021	335.22	0	335.22
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				57048.68	0	57048.68
			1	SSBFE0163951	30/11/2021	50615.13	0	50615.13
			2	SSBFE0163952	30/11/2021	2353.62	0	2353.62
			3	SSBFE0163954	30/11/2021	4079.93	0	4079.93
	9378655_660	SENSIBLU IASI 37 - TOMESTI				25373.85	0	25373.85
			1	SSBFE0156262	30/11/2021	19230.47	0	19230.47
			2	SSBFE0156263	30/11/2021	3464.24	0	3464.24
			3	SSBFE0156265	30/11/2021	2379.5	0	2379.5
			4	SSBFE0156266	30/11/2021	299.64	0	299.64
	9378655_661	SENSIBLU IASI 38 - COPOU				672.6	0	672.6
			1	SSBFE0158205	30/11/2021	672.6	0	672.6
1460P	9378655	SENSIBLU SRL				325688.90	0	325688.90
	9378655_131	SENSIBLU IASI 1 - TUDOR				54797.75	0	54797.75
			1	SSBFE0162554	30/11/2021	54797.75	0	54797.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_153		SENSIBLU IASI 18 - SOCOLA				3605.35	0	3605.35
			1	SSBFE0141248	30/11/2021	3605.35	0	3605.35
9378655_154		SENSIBLU IASI 3 - CUZA VODA				20509.72	0	20509.72
			1	SSBFE0152174	30/11/2021	20509.72	0	20509.72
9378655_156		SENSIBLU IASI 19 - V. LUPU				20714.86	0	20714.86
			1	SSBFE0149930	30/11/2021	20714.86	0	20714.86
9378655_157		SENSIBLU IASI 21 - PALAS 2				118.85	0	118.85
			1	SSBFE0155510	30/11/2021	118.85	0	118.85
9378655_158		SENSIBLU IASI 7 - GARA				5619.11	0	5619.11
			1	SSBFE0147286	30/11/2021	5619.11	0	5619.11
9378655_174		SENSIBLU IASI 9 - PACURARI				3509.12	0	3509.12
			1	SSBFE0159960	30/11/2021	3509.12	0	3509.12
9378655_175		SENSIBLU - PASCANI				21560.94	0	21560.94
			1	SSBFE0162958	30/11/2021	21560.94	0	21560.94
9378655_179		SENSIBLU IASI 20 - ERA				1949.89	0	1949.89
			1	SSBFE0151674	30/11/2021	1949.89	0	1949.89
9378655_514		SENSIBLU IASI 17 - CHIMIEI				6951.52	0	6951.52
			1	SSBFE0157665	30/11/2021	6951.52	0	6951.52
9378655_515		SENSIBLU IASI 15 - IORGA				14288.86	0	14288.86
			1	SSBFE0149425	30/11/2021	14288.86	0	14288.86
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				4017.53	0	4017.53
			1	SSBFE0154020	30/11/2021	4017.53	0	4017.53
9378655_517		SENSIBLU IASI 13 - PALAS				460.28	0	460.28
			1	SSBFE0143835	30/11/2021	460.28	0	460.28
9378655_520		SENSIBLU - PASCANI 2				13577.34	0	13577.34
			1	SSBFE0147235	30/11/2021	13577.34	0	13577.34
9378655_528		SENSIBLU IASI 29 - UNIRII				39548.53	0	39548.53
			1	SSBFE0149781	30/11/2021	39548.53	0	39548.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_534	SENSIBLU IASI 30 - PACURARI				36495.85	0	36495.85
			1	SSBFE0155222	30/11/2021	36495.85	0	36495.85
	9378655_559	SENSIBLU IASI 31- FELICIA				635.38	0	635.38
			1	SSBFE0159610	30/11/2021	635.38	0	635.38
	9378655_606	SENSIBLU IASI 33 - DACIA				9588.58	0	9588.58
			1	SSBFE0165202	30/11/2021	9588.58	0	9588.58
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				15863.13	0	15863.13
			1	SSBFE0159510	30/11/2021	15863.13	0	15863.13
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				2031.95	0	2031.95
			1	SSBFE0139646	30/11/2021	2031.95	0	2031.95
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				10104.91	0	10104.91
			1	SSBFE0162104	30/11/2021	10104.91	0	10104.91
	9378655_611	SENSIBLU IASI 26 - MIRCEA				2716.7	0	2716.7
			1	SSBFE0162255	30/11/2021	2716.7	0	2716.7
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				5891.05	0	5891.05
			1	SSBFE0165753	30/11/2021	5891.05	0	5891.05
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				4786.03	0	4786.03
			1	SSBFE0161205	30/11/2021	4786.03	0	4786.03
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				99.94	0	99.94
			1	SSBFE0159460	30/11/2021	99.94	0	99.94
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				17330.36	0	17330.36
			1	SSBFE0163953	30/11/2021	17330.36	0	17330.36
	9378655_660	SENSIBLU IASI 37 - TOMESTI				8915.37	0	8915.37
			1	SSBFE0156264	30/11/2021	8915.37	0	8915.37
3803	37706219	SOVARO MED				181.11	0	181.11
	37706219_001	SOVARO MED - FARMACIA SOFIA				181.11	0	181.11
			1	SVR21	30/11/2021	181.11	0	181.11
564	12321411	STAR FARM (fost ELIXIR)				52597.25	0	52597.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_003	STAR FARM 3 - GARII				2486.14	0	2486.14
			1	STARGARA286	30/11/2021	2450.6	0	2450.6
			2	STARGARA287	30/11/2021	35.54	0	35.54
	12321411_004	STAR FARM 4 - P .TUTEA				9841.47	0	9841.47
			1	STARNIC50229	30/11/2021	7992.75	0	7992.75
			2	STARNIC50230	30/11/2021	326.23	0	326.23
			3	STARNIC50231	30/11/2021	1273.04	0	1273.04
			4	STARNIC50232	30/11/2021	249.45	0	249.45
	12321411_006	STAR FARM 6 - TOMESTI				19770.23	0	19770.23
			1	STARTOM70229	30/11/2021	17236.36	0	17236.36
			2	STARTOM70230	30/11/2021	2212.53	0	2212.53
			3	STARTOM70231	30/11/2021	321.34	0	321.34
	12321411_011	STAR FARM 1 - PRIMAVERII				20499.41	0	20499.41
			1	STARPRIM60313	30/11/2021	17228	0	17228
			2	STARPRIM60314	30/11/2021	3131.48	0	3131.48
			3	STARPRIM60315	30/11/2021	139.93	0	139.93
564P	12321411	STAR FARM (fost ELIXIR)				15735.36	0	15735.36
	12321411_004	STAR FARM 4 - P .TUTEA				2093.95	0	2093.95
			1	STARNIC50233	30/11/2021	2093.95	0	2093.95
	12321411_006	STAR FARM 6 - TOMESTI				61.34	0	61.34
			1	STARTOM70232	30/11/2021	61.34	0	61.34
	12321411_011	STAR FARM 1 - PRIMAVERII				13580.07	0	13580.07
			1	STARPRIM60316	30/11/2021	13580.07	0	13580.07
145	9087141	TEHNIS M.K.S.				56195.28	0	56195.28
	9087141_002	TEHNIS M.K.S. - GALAXIA				21789.28	0	21789.28
			1	MKSG20112	30/11/2021	467.95	0	467.95
			2	MKSG20114	30/11/2021	1336.36	0	1336.36
			3	MKSG20115	30/11/2021	19984.97	0	19984.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_005	TEHNIS M.K.S. - VLADENI				11013.15	0	11013.15
			1	MKSVL500100	30/11/2021	301.7	0	301.7
			2	MKSVL500102	30/11/2021	631.97	0	631.97
			3	MKSVL500103	30/11/2021	10079.48	0	10079.48
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14412.22	0	14412.22
			1	MKSCC700098	30/11/2021	14412.22	0	14412.22
	9087141_008	TEHNIS M.K.S. - FOCURI				8980.63	0	8980.63
			1	MKSFOC800103	30/11/2021	256.03	0	256.03
			2	MKSFOC800104	30/11/2021	8724.6	0	8724.6
145P	9087141	TEHNIS M.K.S.				3332.89	0	3332.89
	9087141_002	TEHNIS M.K.S. - GALAXIA				2209.73	0	2209.73
			1	MKSGGL20113	30/11/2021	2209.73	0	2209.73
	9087141_005	TEHNIS M.K.S. - VLADENI				163.83	0	163.83
			1	MKSVL500101	30/11/2021	163.83	0	163.83
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				826.58	0	826.58
			1	MKSCC700097	30/11/2021	826.58	0	826.58
	9087141_008	TEHNIS M.K.S. - FOCURI				132.75	0	132.75
			1	MKSFOC800102	30/11/2021	132.75	0	132.75
174	9063312	TEHNO				27352.26	0	27352.26
	9063312_001	TEHNO - TRIFESTI				27199.14	0	27199.14
			1	THN493	30/11/2021	2769.46	0	2769.46
			2	THN495	30/11/2021	4188.23	0	4188.23
			3	THN496	30/11/2021	20241.45	0	20241.45
	9063312_002	TEHNO - HERMEZIU				153.12	0	153.12
			1	THN497	30/11/2021	153.12	0	153.12
174P	9063312	TEHNO				1602.79	0	1602.79
	9063312_001	TEHNO - TRIFESTI				1602.79	0	1602.79
			1	THN494	30/11/2021	1602.79	0	1602.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
215	10468131	THYMUS				148934.41	0	148934.41	
	10468131_001	THYMUS - NICOLINA				55848.04	0	55848.04	
				1	N6548	30/11/2021	3952.14	0	3952.14
				2	N6549	30/11/2021	45210.81	0	45210.81
				3	N6550	30/11/2021	281.58	0	281.58
				4	N6551	30/11/2021	6403.51	0	6403.51
	10468131_002	THYMUS - CIUREA					29897.09	0	29897.09
				1	C3226	30/11/2021	3780.98	0	3780.98
				2	C3227	30/11/2021	22148.87	0	22148.87
				3	C3228	30/11/2021	301.7	0	301.7
				4	C3229	30/11/2021	3665.54	0	3665.54
	10468131_004	THYMUS - ALEXANDRU					25008.69	0	25008.69
				1	A4005	30/11/2021	1228.07	0	1228.07
				2	A4006	30/11/2021	22001.25	0	22001.25
			3	A4007	30/11/2021	1779.37	0	1779.37	
10468131_005	THYMUS - DANCU					38180.59	0	38180.59	
			1	D5239	30/11/2021	3944.58	0	3944.58	
			2	D5240	30/11/2021	32502.69	0	32502.69	
			3	D5241	30/11/2021	1733.32	0	1733.32	
215P	10468131	THYMUS				34987.94	0	34987.94	
	10468131_001	THYMUS - NICOLINA				12263.72	0	12263.72	
				1	N6552	30/11/2021	12263.72	0	12263.72
	10468131_002	THYMUS - CIUREA				603.4	0	603.4	
				1	C3230	30/11/2021	603.4	0	603.4
	10468131_004	THYMUS - ALEXANDRU				16911.5	0	16911.5	
				1	A4008	30/11/2021	16911.5	0	16911.5
	10468131_005	THYMUS - DANCU				5209.32	0	5209.32	
			1	D5242	30/11/2021	5209.32	0	5209.32	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2346	21566216	TOMA FARM				62730.26	0	62730.26
	21566216_001	TOMA FARM				62730.26	0	62730.26
			1	ISTOMA299	30/11/2021	55160.99	0	55160.99
			2	ISTOMA300	30/11/2021	2255.02	0	2255.02
			3	ISTOMA302	30/11/2021	4710.85	0	4710.85
		4	ISTOMA303	30/11/2021	603.4	0	603.4	
2346P	21566216	TOMA FARM				25659.68	0	25659.68
	21566216_001	TOMA FARM				25659.68	0	25659.68
			1	ISTOMA301	30/11/2021	25659.68	0	25659.68
1232	1972619	TRICONFEC				49240.57	0	49240.57
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				32542.18	0	32542.18
			1	TRC818	30/11/2021	639.14	0	639.14
			2	TRC820	30/11/2021	3274.35	0	3274.35
			3	TRC821	30/11/2021	28628.69	0	28628.69
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				16698.39	0	16698.39
			1	TRC814	30/11/2021	334.08	0	334.08
		2	TRC816	30/11/2021	828.69	0	828.69	
		3	TRC817	30/11/2021	15535.62	0	15535.62	
1232P	1972619	TRICONFEC				5908.79	0	5908.79
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				1236.8	0	1236.8
			1	TRC819	30/11/2021	1236.8	0	1236.8
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4671.99	0	4671.99
		1	TRC815	30/11/2021	4671.99	0	4671.99	
169	9778104	VIOFARM IMPEX				7275.95	0	7275.95
	9778104_001	VIOFARM IMPEX				7275.95	0	7275.95
			1	F-VIOEL247	30/11/2021	195.23	0	195.23
			2	F-VIOEL248	30/11/2021	5909.09	0	5909.09
			3	F-VIOEL249	30/11/2021	1171.63	0	1171.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3300	27328868	VITADIF				21789.75	0	21789.75
	27328868_001	VITADIF - VICTORIA				21789.75	0	21789.75
			1	VIT262	30/11/2021	4107.56	0	4107.56
			2	VIT263	30/11/2021	16769.93	0	16769.93
			3	VIT264	30/11/2021	579.32	0	579.32
		4	VIT265	30/11/2021	332.94	0	332.94	
3300P	27328868	VITADIF				6.16	0	6.16
	27328868_001	VITADIF - VICTORIA				6.16	0	6.16
			1	VIT266	30/11/2021	6.16	0	6.16
817	4255848	VITAFARM				68768.75	0	68768.75
	4255848_001	VITAFARM - ANDRIESEN				27382.29	0	27382.29
			1	VTFAND417	30/11/2021	1122.5	0	1122.5
			2	VTFAND418	30/11/2021	608.47	0	608.47
			3	VTFAND420	30/11/2021	6393.9	0	6393.9
			4	VTFAND421	30/11/2021	19257.42	0	19257.42
	4255848_002	VITAFARM - VLADENI				20266.60	0	20266.60
			1	VTFVLD742	30/11/2021	2445.64	0	2445.64
			2	VTFVLD744	30/11/2021	1545.47	0	1545.47
			3	VTFVLD745	30/11/2021	15712.33	0	15712.33
			4	VTFVLD746	30/11/2021	563.16	0	563.16
	4255848_003	VITAFARM - MOVILENI				9634.16	0	9634.16
			1	VTFAND833	30/11/2021	2181.75	0	2181.75
			2	VTFMVL834	30/11/2021	7452.41	0	7452.41
4255848_004	VITAFARM - RDENI				11485.70	0	11485.70	
		1	VTFRAD1000	30/11/2021	551.16	0	551.16	
		2	VTFRAD1001	30/11/2021	156.44	0	156.44	
		3	VTFRAD1003	30/11/2021	3069.26	0	3069.26	
		4	VTFRAD1004	30/11/2021	7708.84	0	7708.84	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
817P	4255848	VITAFARM				3985.13	0	3985.13
	4255848_001	VITAFARM - ANDRIESEN				1883.61	0	1883.61
			1	VTFAND419	30/11/2021	1883.61	0	1883.61
	4255848_002	VITAFARM - VLADENI				1697	0	1697
			1	VTFVLD743	30/11/2021	1697	0	1697
	4255848_003	VITAFARM - MOVILENI				101.33	0	101.33
			1	VTFMVL832	30/11/2021	101.33	0	101.33
	4255848_004	VITAFARM - RDENI				303.19	0	303.19
			1	VTFRAD1002	30/11/2021	303.19	0	303.19
1850	18213222	VLAD FARM				21703.46	0	21703.46
	18213222_001	VLAD FARM - HORLESTI				21703.46	0	21703.46
			1	ISVFF830	30/11/2021	3839.08	0	3839.08
			2	ISVFF831	30/11/2021	17864.38	0	17864.38
1850P	18213222	VLAD FARM				856.57	0	856.57
	18213222_001	VLAD FARM - HORLESTI				856.57	0	856.57
			1	ISVFF832	30/11/2021	856.57	0	856.57
1948	3023017	VOIN				182649.26	0	182649.26
	3023017_002	VOIN - CANTA				15033.32	0	15033.32
			1	VOYISIV330032	30/11/2021	13088.95	0	13088.95
			2	VOYISIV330033	30/11/2021	806.27	0	806.27
			3	VOYISIV330034	30/11/2021	1138.1	0	1138.1
	3023017_009	VOIN - PETRE TUTEA				62348.32	0	62348.32
			1	VOYISV340033	30/11/2021	53824.36	0	53824.36
			2	VOYISV340034	30/11/2021	3952.2	0	3952.2
			3	VOYISV340035	30/11/2021	4571.76	0	4571.76
	3023017_010	VOIN - BASARABI				105267.62	0	105267.62
		1	VOYISII300135	30/11/2021	94253.89	0	94253.89	
		2	VOYISII300136	30/11/2021	3629.38	0	3629.38	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYISII300137	30/11/2021	7082.65	0	7082.65
			4	VOYISII300138	30/11/2021	301.7	0	301.7
1948P	3023017	VOIN				23871.92	0	23871.92
	3023017_002	VOIN - CANTA				1223.69	0	1223.69
			1	VOYISIV330035	30/11/2021	1223.69	0	1223.69
	3023017_009	VOIN - PETRE TUTEA				15440.7	0	15440.7
			1	VOYISV340036	30/11/2021	15440.7	0	15440.7
	3023017_010	VOIN - BASARABI				7207.53	0	7207.53
			1	VOYISII300134	30/11/2021	7207.53	0	7207.53
Total general						47325004.56	0	47325004.56

Intocmit de:

Data: 15-12-2021