

Centralizator decontare furnizori farmacii

Data raport rii de la 01/01/2022 la 31/01/2022

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

Centralizator decontare furnizori farmacii de la 01/01/2022 la 31/01/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				23164.21	0	23164.21
	30757266_002	ACESIS FARM - PROBOTA				10314.20	0	10314.20
			1	IS736	31/01/2022	2569.19	0	2569.19
			2	IS737	31/01/2022	7308.06	0	7308.06
			3	IS738	31/01/2022	281.58	0	281.58
			4	IS739	31/01/2022	155.37	0	155.37
	30757266_003	ACESIS FARM - TABARA				5066.69	0	5066.69
			1	IS727	31/01/2022	1952.11	0	1952.11
			2	IS728	31/01/2022	2946.97	0	2946.97
			3	IS729	31/01/2022	167.61	0	167.61

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				7783.32	0	7783.32
			1	IS731	31/01/2022	1513.95	0	1513.95
			2	IS732	31/01/2022	5271.22	0	5271.22
			3	IS733	31/01/2022	281.58	0	281.58
			4	IS734	31/01/2022	716.57	0	716.57
3042P	30757266	ACESIS FARM SRL				4721.22	0	4721.22
	30757266_002	ACESIS FARM - PROBOTA				3948.63	0	3948.63
			1	IS735	31/01/2022	3948.63	0	3948.63
	30757266_01	ACESIS FARM - TRIFESTI				772.59	0	772.59
			1	IS730	31/01/2022	772.59	0	772.59
1847	17377472	ACG-CO PHARMA 2005				91810.47	0	91810.47
	17377472_001	ACG-CO PHARMA - SCOBINTI				39942.82	0	39942.82
			1	SCO2177	31/01/2022	255.51	0	255.51
			2	SCO2178	31/01/2022	36601.93	0	36601.93
			3	SCO2179	31/01/2022	3085.38	0	3085.38
	17377472_002	ACG-CO PHARMA - LESPEZI				34376.66	0	34376.66
			1	LES7220	31/01/2022	5471.57	0	5471.57
			2	LES7221	31/01/2022	26424.52	0	26424.52
			3	LES7222	31/01/2022	2480.57	0	2480.57
	17377472_003	ACG-CO PHARMA - LUNGANI				9743.14	0	9743.14
			1	LUN3142	31/01/2022	754.17	0	754.17
			2	LUN3143	31/01/2022	8988.97	0	8988.97
	17377472_004	ACG-CO PHARMA - BUTEA				7747.85	0	7747.85
			1	BUT4096	31/01/2022	7747.85	0	7747.85
1847P	17377472	ACG-CO PHARMA 2005				723.13	0	723.13
	17377472_001	ACG-CO PHARMA - SCOBINTI				221.26	0	221.26
			1	SCO2180	31/01/2022	221.26	0	221.26
	17377472_002	ACG-CO PHARMA - LESPEZI				484.05	0	484.05

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				Numar	Data	Valoare		
			1	LES7223	31/01/2022	484.05	0	484.05
	17377472_004	ACG-CO PHARMA - BUTEA				17.82	0	17.82
			1	BUT4097	31/01/2022	17.82	0	17.82
2169	18417613	AJJA GROUP COMPANY				11956.37	0	11956.37
	18417613_001	AJJA GROUP COMPANY				11956.37	0	11956.37
			1	AJJA1195	31/01/2022	826.17	0	826.17
			2	AJJA1197	31/01/2022	32.98	0	32.98
			3	AJJA1198	31/01/2022	11097.22	0	11097.22
2169P	18417613	AJJA GROUP COMPANY				4501.94	0	4501.94
	18417613_001	AJJA GROUP COMPANY				4501.94	0	4501.94
			1	AJJA1196	31/01/2022	4501.94	0	4501.94
1946	16773673	ALFAPLANT				4186.45	0	4186.45
	16773673_001	ALFAPLANT				4186.45	0	4186.45
			1	ALFAPL516	31/01/2022	1525.46	0	1525.46
			2	ALFAPL517	31/01/2022	2660.99	0	2660.99
1946P	16773673	ALFAPLANT				112.24	0	112.24
	16773673_001	ALFAPLANT				112.24	0	112.24
			1	ALFAPL515	31/01/2022	112.24	0	112.24
2266	17767564	ALTHAEA				30381.80	0	30381.80
	17767564_001	ALTHAEA				30381.80	0	30381.80
			1	ALT284	31/01/2022	3955.04	0	3955.04
			2	ALT286	31/01/2022	3413.09	0	3413.09
			3	ALT287	31/01/2022	23013.67	0	23013.67
2266P	17767564	ALTHAEA				5056.17	0	5056.17
	17767564_001	ALTHAEA				5056.17	0	5056.17
			1	ALT285	31/01/2022	5056.17	0	5056.17
3446	16098925	AMI BUCIUM IMPEX				5867.39	0	5867.39
	16098925_001	AMI BUCIUM IMPEX				5867.39	0	5867.39

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			1	AMIB155	31/01/2022	861.73	0	861.73
			2	AMIB156	31/01/2022	5005.66	0	5005.66
165	10150315	ANA-PHARM				161041.75	0	161041.75
	10150315_001	ANA PHARM - NICOLINA				25339.71	0	25339.71
			1	ANAEL445	31/01/2022	21198.78	0	21198.78
			2	ANAEL446	31/01/2022	551.57	0	551.57
			3	ANAEL448	31/01/2022	3589.36	0	3589.36
	10150315_002	ANA PHARM - DANCU				28979.00	0	28979.00
			1	ANADANCU3276	31/01/2022	20510.36	0	20510.36
			2	ANADANCU3277	31/01/2022	3766.62	0	3766.62
			3	ANADANCU3279	31/01/2022	4402.38	0	4402.38
			4	ANADANCU3280	31/01/2022	299.64	0	299.64
	10150315_003	ANA PHARM - MIROSLAVA				27074.58	0	27074.58
			1	ANAMIR8251	31/01/2022	20159.73	0	20159.73
			2	ANAMIR8252	31/01/2022	2161.73	0	2161.73
			3	ANAMIR8254	31/01/2022	4753.12	0	4753.12
	10150315_005	ANA PHARM - ARONEANU				7179.47	0	7179.47
			1	ANAARON6236	31/01/2022	6033.21	0	6033.21
			2	ANAARON6237	31/01/2022	528.57	0	528.57
			3	ANAARON6239	31/01/2022	617.69	0	617.69
	10150315_007	ANA PHARM - LUNCA CETATUII				53968.68	0	53968.68
			1	ANALUNCA4292	31/01/2022	47058.96	0	47058.96
			2	ANALUNCA4293	31/01/2022	2893.64	0	2893.64
			3	ANALUNCA4295	31/01/2022	3215.49	0	3215.49
			4	ANALUNCA4296	31/01/2022	800.59	0	800.59
	10150315_008	ANA PHARM - GOLAIESTI				9126.65	0	9126.65
			1	ANAGOLAIESTI60	31/01/2022	7153.29	0	7153.29
			2	ANAGOLAIESTI61	31/01/2022	1817.99	0	1817.99
			3	ANAGOLAIESTI63	31/01/2022	155.37	0	155.37

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	10150315_101	ANA PHARM - GRAJDURI				9373.66	0	9373.66
			1	ANAGRAJD7218	31/01/2022	8450.73	0	8450.73
			2	ANAGRAJD7219	31/01/2022	309.17	0	309.17
			3	ANAGRAJD7221	31/01/2022	613.76	0	613.76
165P	10150315	ANA-PHARM				10562.78	0	10562.78
	10150315_001	ANA PHARM - NICOLINA				7770.73	0	7770.73
			1	ANAEL447	31/01/2022	7770.73	0	7770.73
	10150315_002	ANA PHARM - DANCU				793.55	0	793.55
			1	ANADANCU3278	31/01/2022	793.55	0	793.55
	10150315_003	ANA PHARM - MIROSLAVA				457.75	0	457.75
			1	ANAMIR8253	31/01/2022	457.75	0	457.75
	10150315_005	ANA PHARM - ARONEANU				129.7	0	129.7
			1	ANAARON6238	31/01/2022	129.7	0	129.7
	10150315_007	ANA PHARM - LUNCA CETATUII				1173.4	0	1173.4
			1	ANALUNCA4294	31/01/2022	1173.4	0	1173.4
	10150315_008	ANA PHARM - GOLAIESTI				200.72	0	200.72
			1	ANAGOLAIESTI62	31/01/2022	200.72	0	200.72
	10150315_101	ANA PHARM - GRAJDURI				36.93	0	36.93
			1	ANAGRAJD7220	31/01/2022	36.93	0	36.93
217	4487775	ANTALGO				38413.41	0	38413.41
	4487775_004	ANTALGO - LUNCA CETATUII				38413.41	0	38413.41
			1	ANTL295	31/01/2022	32425.34	0	32425.34
			2	ANTL296	31/01/2022	3387.79	0	3387.79
			3	ANTL298	31/01/2022	2298.58	0	2298.58
			4	ANTL299	31/01/2022	301.7	0	301.7
217P	4487775	ANTALGO				7216.97	0	7216.97
	4487775_004	ANTALGO - LUNCA CETATUII				7216.97	0	7216.97
			1	ANTL297	31/01/2022	7216.97	0	7216.97

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1058	5642770	ANZAN KIAN				7724.06	0	7724.06
	5642770_001	ANZAN KIAN				7724.06	0	7724.06
			1	AK505	31/01/2022	6585.71	0	6585.71
			2	AK506	31/01/2022	1138.35	0	1138.35
214	10809107	ARCOM TEMIS				16347.32	0	16347.32
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16347.32	0	16347.32
			1	ARCT221	31/01/2022	1916.42	0	1916.42
			2	ARCT223	31/01/2022	200.78	0	200.78
			3	ARCT224	31/01/2022	14230.12	0	14230.12
214P	10809107	ARCOM TEMIS				640.02	0	640.02
	10809107_001	ARCOM TEMIS - FARM. HEDERA				640.02	0	640.02
			1	ARCT222	31/01/2022	640.02	0	640.02
841	1972732	ARIS				703351.89	0	703351.89
	1972732_001	ARIS - NICOLINA				46293.31	0	46293.31
			1	AO100196	31/01/2022	1206.8	0	1206.8
			2	AO100197	31/01/2022	3005.57	0	3005.57
			3	AO100199	31/01/2022	1295.48	0	1295.48
			4	AO100200	31/01/2022	40785.46	0	40785.46
	1972732_002	ARIS - INDEPENDENTEI				457458.38	0	457458.38
			1	AO200184	31/01/2022	2649.59	0	2649.59
			2	AO200186	31/01/2022	41.34	0	41.34
			3	AO200187	31/01/2022	454767.45	0	454767.45
	1972732_003	ARIS - TUDOR VLADIMIRESCU				68082.26	0	68082.26
			1	AO300131	31/01/2022	281.58	0	281.58
			2	AO300132	31/01/2022	311.81	0	311.81
			3	AO300134	31/01/2022	105.56	0	105.56
			4	AO300135	31/01/2022	67383.31	0	67383.31
	1972732_004	ARIS - SOCOLA				32729.36	0	32729.36

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				Numar	Data	Valoare		
			1	AO400211	31/01/2022	452.55	0	452.55
			2	AO400212	31/01/2022	2470.23	0	2470.23
			3	AO400214	31/01/2022	527.06	0	527.06
			4	AO400215	31/01/2022	29279.52	0	29279.52
	1972732_005	ARIS - PACURARI				28040.67	0	28040.67
			1	AO500175	31/01/2022	450.5	0	450.5
			2	AO500176	31/01/2022	3900.11	0	3900.11
			3	AO500178	31/01/2022	301.34	0	301.34
			4	AO500179	31/01/2022	23388.72	0	23388.72
	1972732_006	ARIS - TATARASI				43082.40	0	43082.40
			1	AO600200	31/01/2022	301.7	0	301.7
			2	AO600201	31/01/2022	4298.19	0	4298.19
			3	AO600203	31/01/2022	593.15	0	593.15
			4	AO600204	31/01/2022	37889.36	0	37889.36
	1972732_007	ARIS - NICOLINA 2				27665.51	0	27665.51
			1	AO700186	31/01/2022	599.3	0	599.3
			2	AO700187	31/01/2022	4566.13	0	4566.13
			3	AO700189	31/01/2022	1029.21	0	1029.21
			4	AO700190	31/01/2022	21470.87	0	21470.87
841P	1972732	ARIS				65775.37	0	65775.37
	1972732_001	ARIS - NICOLINA				725.78	0	725.78
			1	AO100198	31/01/2022	725.78	0	725.78
	1972732_002	ARIS - INDEPENDENTEI				34659.07	0	34659.07
			1	AO200185	31/01/2022	34659.07	0	34659.07
	1972732_003	ARIS - TUDOR VLADIMIRESCU				5.94	0	5.94
			1	AO300133	31/01/2022	5.94	0	5.94
	1972732_004	ARIS - SOCOLA				28579.12	0	28579.12
			1	AO400213	31/01/2022	28579.12	0	28579.12

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				Numar	Data	Valoare		
	1972732_005	ARIS - PACURARI				1353.74	0	1353.74
			1	AO500177	31/01/2022	1353.74	0	1353.74
	1972732_006	ARIS - TATARASI				162.92	0	162.92
			1	AO600202	31/01/2022	162.92	0	162.92
	1972732_007	ARIS - NICOLINA 2				288.8	0	288.8
			1	AO700188	31/01/2022	288.8	0	288.8
2821	18050427	ARTIS OPTIM SRL				7866.83	0	7866.83
	18050427_001	ARTIS OPTIM				7866.83	0	7866.83
			1	FF01357	31/01/2022	6582.27	0	6582.27
			2	FF01358	31/01/2022	1002.98	0	1002.98
			3	FF01359	31/01/2022	281.58	0	281.58
2821P	18050427	ARTIS OPTIM SRL				1561.96	0	1561.96
	18050427_001	ARTIS OPTIM				1561.96	0	1561.96
			1	FF01360	31/01/2022	1561.96	0	1561.96
519	5268030	ASCENT-IMPEX				46072.52	0	46072.52
	5268030_001	ASCENT IMPEX				46072.52	0	46072.52
			1	ASC244	31/01/2022	6412.81	0	6412.81
			2	ASC245	31/01/2022	39659.71	0	39659.71
519P	5268030	ASCENT-IMPEX				2061.17	0	2061.17
	5268030_001	ASCENT IMPEX				2061.17	0	2061.17
			1	ASC246	31/01/2022	2061.17	0	2061.17
837	12908832	AXA FARM				527815.60	0	527815.60
	12908832_001	AXA FARM - PACURARI				83445.52	0	83445.52
			1	ISAXA6317	31/01/2022	2634.08	0	2634.08
			2	ISAXA6318	31/01/2022	69966.08	0	69966.08
			3	ISAXA6319	31/01/2022	581.23	0	581.23
			4	ISAXA6320	31/01/2022	10264.13	0	10264.13
	12908832_002	AXA FARM - TATARASI				100993.37	0	100993.37

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				Numar	Data	Valoare		
			1	ISAXA2306	31/01/2022	1028.47	0	1028.47
			2	ISAXA2307	31/01/2022	44837.54	0	44837.54
			3	ISAXA2308	31/01/2022	55127.36	0	55127.36
	12908832_003	AXA FARM - LASCAR CATARGI				154827.54	0	154827.54
			1	AXA34010	31/01/2022	206.38	0	206.38
			2	AXA34011	31/01/2022	152917.11	0	152917.11
			3	AXA34012	31/01/2022	301.7	0	301.7
			4	AXA34013	31/01/2022	1402.35	0	1402.35
	12908832_004	AXA FARM - LASCAR CATARGI 2				162533.46	0	162533.46
			1	ISAXA13132	31/01/2022	161.55	0	161.55
			2	ISAXA13133	31/01/2022	160189.3	0	160189.3
			3	ISAXA13134	31/01/2022	780.5	0	780.5
			4	ISAXA13135	31/01/2022	1402.11	0	1402.11
	12908832_005	AXA FARM - PCURARI 2				13233.33	0	13233.33
			1	ISAXA10195	31/01/2022	101.36	0	101.36
			2	ISAXA10196	31/01/2022	9922.69	0	9922.69
			3	ISAXA10197	31/01/2022	249.46	0	249.46
			4	ISAXA10198	31/01/2022	2959.82	0	2959.82
	12908832_006	AXA FARM - ARCU				12782.38	0	12782.38
			1	ISAXA8069	31/01/2022	289.14	0	289.14
			2	ISAXA8070	31/01/2022	8782.04	0	8782.04
			3	ISAXA8071	31/01/2022	301.7	0	301.7
			4	ISAXA8072	31/01/2022	3409.5	0	3409.5
837P	12908832	AXA FARM				4913748.99	0	4913748.99
	12908832_001	AXA FARM - PACURARI				36881.09	0	36881.09
			1	ISAXA6321	31/01/2022	36881.09	0	36881.09
	12908832_002	AXA FARM - TATARASI				17231.78	0	17231.78
			1	ISAXA2309	31/01/2022	17231.78	0	17231.78
	12908832_003	AXA FARM - LASCAR CATARGI				4005243.19	0	4005243.19

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			1	AXA34014	31/01/2022	2732138.35	0	2732138.35
			2	AXA34015	31/01/2022	1273104.84	0	1273104.84
	12908832_004	AXA FARM - LASCAR CATARGI 2				802523.08	0	802523.08
			1	ISAXA13136	31/01/2022	660882.42	0	660882.42
			2	ISAXA13137	31/01/2022	141640.66	0	141640.66
	12908832_005	AXA FARM - PCURARI 2				44932.52	0	44932.52
			1	ISAXA10199	31/01/2022	2327.18	0	2327.18
			2	ISAXA10200	31/01/2022	42605.34	0	42605.34
	12908832_006	AXA FARM - ARCU				6937.33	0	6937.33
			1	ISAXA8073	31/01/2022	6937.33	0	6937.33
184	1969435	BABY-FARM				664321.61	0	664321.61
	1969435_002	BABY - ALEXANDRU				127559.20	0	127559.20
			1	CAS_ALEX202210002	31/01/2022	6017.71	0	6017.71
			2	CAS_ALEX202210003	31/01/2022	120421.67	0	120421.67
			3	CAS_ALEX202210004	31/01/2022	820.17	0	820.17
			4	CAS_ALEX202210005	31/01/2022	299.65	0	299.65
	1969435_003	BABY - MITROPOLIE				242580.81	0	242580.81
			1	CAS_CENT202230001	31/01/2022	1789.93	0	1789.93
			2	CAS_CENT202230002	31/01/2022	240561.66	0	240561.66
			3	CAS_CENT202230003	31/01/2022	229.22	0	229.22
	1969435_004	BABY - PODU ROS				59902.81	0	59902.81
			1	CAS_PROS202250001	31/01/2022	1463.47	0	1463.47
			2	CAS_PROS202250002	31/01/2022	58076.67	0	58076.67
			3	CAS_PROS202250003	31/01/2022	362.67	0	362.67
	1969435_005	BABY - CASA CARTII				75277.71	0	75277.71
			1	CAS_CASA202220001	31/01/2022	1471.13	0	1471.13
			2	CAS_CASA202220002	31/01/2022	73506.93	0	73506.93
			3	CAS_CASA202220003	31/01/2022	299.65	0	299.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_007	BABY - V. LUPU 2				129315.85	0	129315.85
			1	CAS_PUIS202260001	31/01/2022	127860.88	0	127860.88
			2	CAS_PUIS202260002	31/01/2022	1454.97	0	1454.97
	1969435_008	BABY - GARBESTI				29685.23	0	29685.23
			1	CAS_GARB202240001	31/01/2022	798.79	0	798.79
			2	CAS_GARB202240002	31/01/2022	26540.41	0	26540.41
			3	CAS_GARB202240003	31/01/2022	2346.03	0	2346.03
184P	1969435	BABY-FARM				224757.11	0	224757.11
	1969435_002	BABY - ALEXANDRU				8128.5	0	8128.5
			1	CAS_ALEX202210001	31/01/2022	8128.5	0	8128.5
	1969435_003	BABY - MITROPOLIE				130109.89	0	130109.89
			1	CAS_CENT202230004	31/01/2022	130109.89	0	130109.89
	1969435_004	BABY - PODU ROS				4136.19	0	4136.19
			1	CAS_PROS202250004	31/01/2022	4136.19	0	4136.19
	1969435_005	BABY - CASA CARTII				3363.76	0	3363.76
			1	CAS_CASA202220004	31/01/2022	3363.76	0	3363.76
	1969435_007	BABY - V. LUPU 2				76591.15	0	76591.15
			1	CAS_PUIS202260003	31/01/2022	72179.24	0	72179.24
			2	CAS_PUIS202260004	31/01/2022	4411.91	0	4411.91
	1969435_008	BABY - GARBESTI				2427.62	0	2427.62
			1	CAS_GARB202240004	31/01/2022	2427.62	0	2427.62
152	3204579	BELLADONNA PHARM				8188.04	0	8188.04
	3204579_001	BELLADONNA PHARM				8188.04	0	8188.04
			1	BELLA00492	31/01/2022	1292.55	0	1292.55
			2	BELLA00494	31/01/2022	6895.49	0	6895.49
152P	3204579	BELLADONNA PHARM				1222.41	0	1222.41
	3204579_001	BELLADONNA PHARM				1222.41	0	1222.41
			1	BELLA00493	31/01/2022	1222.41	0	1222.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2632	27202699	BERGAMONT FARM SRL				83948.12	0	83948.12
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				78952.66	0	78952.66
			1	BERG1034	31/01/2022	529.13	0	529.13
			2	BERG1035	31/01/2022	3291.71	0	3291.71
			3	BERG1037	31/01/2022	4630.98	0	4630.98
			4	BERG1038	31/01/2022	70500.84	0	70500.84
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4995.46	0	4995.46
			1	BERG1039	31/01/2022	166.47	0	166.47
			2	BERG1041	31/01/2022	150.06	0	150.06
			3	BERG1042	31/01/2022	4678.93	0	4678.93
2632P	27202699	BERGAMONT FARM SRL				60649.25	0	60649.25
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				59862.17	0	59862.17
			1	BERG1036	31/01/2022	59862.17	0	59862.17
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				787.08	0	787.08
		1	BERG1040	31/01/2022	787.08	0	787.08	
2251	22772648	BIANCA FARM				188739.51	0	188739.51
	22772648_001	BIANCA FARM - PLUGARI				27997.96	0	27997.96
			1	BF10473	31/01/2022	2698.24	0	2698.24
			2	BF10474	31/01/2022	24024.4	0	24024.4
			3	BF10475	31/01/2022	1275.32	0	1275.32
	22772648_003	BIANCA FARM - SCOBINTI				24137.18	0	24137.18
			1	BF10469	31/01/2022	739.8	0	739.8
			2	BF10470	31/01/2022	21750.41	0	21750.41
			3	BF10471	31/01/2022	1646.97	0	1646.97
	22772648_004	BIANCA FARM - DELENI				70060.69	0	70060.69
		1	BF10460	31/01/2022	11320.51	0	11320.51	
		2	BF10461	31/01/2022	51816.25	0	51816.25	
		3	BF10462	31/01/2022	3083.17	0	3083.17	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BF10463	31/01/2022	3840.76	0	3840.76
	22772648_005	BIANCA FARM - CEPLENITA				21278.61	0	21278.61
			1	BF10442	31/01/2022	2457.44	0	2457.44
			2	BF10443	31/01/2022	16588.29	0	16588.29
			3	BF10444	31/01/2022	549.11	0	549.11
			4	BF10445	31/01/2022	1683.77	0	1683.77
	22772648_006	BIANCA FARM - COTNARI				16112.12	0	16112.12
			1	BF10447	31/01/2022	3606.63	0	3606.63
			2	BF10448	31/01/2022	11029.86	0	11029.86
			3	BF10449	31/01/2022	249.46	0	249.46
			4	BF10450	31/01/2022	1226.17	0	1226.17
	22772648_010	BIANCA FARM - VALEA SEAC				12282.41	0	12282.41
			1	BF10438	31/01/2022	324.42	0	324.42
			2	BF10439	31/01/2022	10709.22	0	10709.22
			3	BF10440	31/01/2022	1248.77	0	1248.77
	22772648_011	BIANCA FARM - BAL				16870.54	0	16870.54
			1	BF10452	31/01/2022	2485.41	0	2485.41
			2	BF10453	31/01/2022	13148	0	13148
			3	BF10454	31/01/2022	903.05	0	903.05
			4	BF10455	31/01/2022	334.08	0	334.08
2251P	22772648	BIANCA FARM				14351.44	0	14351.44
	22772648_001	BIANCA FARM - PLUGARI				1029.12	0	1029.12
			1	BF10472	31/01/2022	1029.12	0	1029.12
	22772648_003	BIANCA FARM - SCOBINTI				2383.41	0	2383.41
			1	BF10468	31/01/2022	2383.41	0	2383.41
	22772648_004	BIANCA FARM - DELENI				6057.05	0	6057.05
			1	BF10464	31/01/2022	6057.05	0	6057.05
	22772648_005	BIANCA FARM - CEPLENITA				949.56	0	949.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10441	31/01/2022	949.56	0	949.56
	22772648_006	BIANCA FARM - COTNARI				3675.41	0	3675.41
			1	BF10446	31/01/2022	3675.41	0	3675.41
	22772648_011	BIANCA FARM - BAL				256.89	0	256.89
			1	BF10451	31/01/2022	256.89	0	256.89
3040	10513844	BIOMED PHARM				113820.1	0	113820.1
	10513844_001	BIOMED PHARM				113820.1	0	113820.1
			1	BO255	31/01/2022	7640.7	0	7640.7
			2	BO257	31/01/2022	516.6	0	516.6
			3	BO258	31/01/2022	105662.8	0	105662.8
3040P	10513844	BIOMED PHARM				845002.05	0	845002.05
	10513844_001	BIOMED PHARM				845002.05	0	845002.05
			1	BO256	31/01/2022	845002.05	0	845002.05
1949	18621590	BRAMOFARM				44438.78	0	44438.78
	18621590_002	BRAMOFARM - CIORTESTI				26965.56	0	26965.56
			1	B10095	31/01/2022	42.45	0	42.45
			2	B10096	31/01/2022	23548.44	0	23548.44
			3	B10097	31/01/2022	601.35	0	601.35
			4	B10098	31/01/2022	2773.32	0	2773.32
	18621590_003	BRAMOFARM - DOLHETI				17473.22	0	17473.22
			1	B20086	31/01/2022	3385.78	0	3385.78
			2	B20087	31/01/2022	10388.5	0	10388.5
			3	B20088	31/01/2022	2336.78	0	2336.78
			4	B20089	31/01/2022	1362.16	0	1362.16
1949P	18621590	BRAMOFARM				2444.36	0	2444.36
	18621590_002	BRAMOFARM - CIORTESTI				1603.81	0	1603.81
			1	B10094	31/01/2022	1603.81	0	1603.81
	18621590_003	BRAMOFARM - DOLHETI				840.55	0	840.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B20085	31/01/2022	840.55	0	840.55
1180	8093706	BRAVASTOM				2416.88	0	2416.88
	8093706_001	BRAVASTOM				2416.88	0	2416.88
			1	IS VEI8242690	31/01/2022	458.11	0	458.11
			2	IS VEI8242691	31/01/2022	1958.77	0	1958.77
1180P	8093706	BRAVASTOM				213.31	0	213.31
	8093706_001	BRAVASTOM				213.31	0	213.31
			1	IS VEI8242692	31/01/2022	213.31	0	213.31
3724	38918589	CARDIOFARM IASI S.R.L.				6594.34	0	6594.34
	38918589_001	CARDIOFARM IASI - HORLESTI				6594.34	0	6594.34
			1	CARD94	31/01/2022	2008.15	0	2008.15
			2	CARD95	31/01/2022	4274.68	0	4274.68
			3	CARD96	31/01/2022	311.51	0	311.51
3724P	38918589	CARDIOFARM IASI S.R.L.				18.47	0	18.47
	38918589_001	CARDIOFARM IASI - HORLESTI				18.47	0	18.47
			1	CARD97	31/01/2022	18.47	0	18.47
207	7030335	CARLINA FARM				33027.87	0	33027.87
	7030335_002	CARLINA FARM				33027.87	0	33027.87
			1	ISCAR728	31/01/2022	5268.27	0	5268.27
			2	ISCAR729	31/01/2022	25063.18	0	25063.18
			3	ISCAR730	31/01/2022	583.28	0	583.28
			4	ISCAR731	31/01/2022	2113.14	0	2113.14
207P	7030335	CARLINA FARM				710.67	0	710.67
	7030335_002	CARLINA FARM				710.67	0	710.67
			1	ISCAR727	31/01/2022	710.67	0	710.67
2571	1803830	CATENA HYGEIA				1380477.80	0	1380477.80
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				112566.68	0	112566.68
			1	CHISCE5010	31/01/2022	103770.43	0	103770.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISCE5011	31/01/2022	616.39	0	616.39
			3	CHISCE5012	31/01/2022	8179.86	0	8179.86
1803830_013		CATENA HYGEIA - DACIA				123838.62	0	123838.62
			1	CHISAE1020	31/01/2022	103051.09	0	103051.09
			2	CHISAE1021	31/01/2022	9102.71	0	9102.71
			3	CHISAE1022	31/01/2022	11435.36	0	11435.36
			4	CHISAE1023	31/01/2022	249.46	0	249.46
1803830_033		CATENA HYGEIA - TG. FRUMOS				118088.48	0	118088.48
			1	CHISBE3022	31/01/2022	97337.59	0	97337.59
			2	CHISBE3023	31/01/2022	10040.93	0	10040.93
			3	CHISBE3024	31/01/2022	9253.7	0	9253.7
			4	CHISBE3025	31/01/2022	1456.26	0	1456.26
1803830_043		CATENA HYGEIA - ALEXANDRU				102602.68	0	102602.68
			1	CHISHE15012	31/01/2022	87114.24	0	87114.24
			2	CHISHE15013	31/01/2022	4237.62	0	4237.62
			3	CHISHE15014	31/01/2022	10949.12	0	10949.12
			4	CHISHE15015	31/01/2022	301.7	0	301.7
1803830_049		CATENA HYGEIA - PASCANI - CUZA				75297.24	0	75297.24
			1	CHISDE7009	31/01/2022	64760.34	0	64760.34
			2	CHISDE7010	31/01/2022	4962.53	0	4962.53
			3	CHISDE7011	31/01/2022	5574.37	0	5574.37
1803830_23		CATENA HYGEIA - SOCOLA				166451.03	0	166451.03
			1	CHISKE21012	31/01/2022	103217.29	0	103217.29
			2	CHISKE21013	31/01/2022	6860.82	0	6860.82
			3	CHISKE21014	31/01/2022	55821.76	0	55821.76
			4	CHISKE21015	31/01/2022	551.16	0	551.16
1803830_346		CATENA HYGEIA - TOMESTI				107848.75	0	107848.75
			1	CHISME25012	31/01/2022	92090.52	0	92090.52
			2	CHISME25013	31/01/2022	6732.6	0	6732.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISME25014	31/01/2022	9025.63	0	9025.63
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				99191.82	0	99191.82
			1	CHISEE9016	31/01/2022	88672.44	0	88672.44
			2	CHISEE9017	31/01/2022	5215.94	0	5215.94
			3	CHISEE9018	31/01/2022	5303.44	0	5303.44
1803830_513		CATENA HYGEIA - TATARASI				90898.88	0	90898.88
			1	CHISJE19012	31/01/2022	75156.89	0	75156.89
			2	CHISJE19013	31/01/2022	3643.9	0	3643.9
			3	CHISJE19014	31/01/2022	11848.63	0	11848.63
			4	CHISJE19015	31/01/2022	249.46	0	249.46
1803830_514		CATENA HYGEIA - ALEXANDRU 3				126935.26	0	126935.26
			1	CHISIE17012	31/01/2022	108977.45	0	108977.45
			2	CHISIE17013	31/01/2022	6952.59	0	6952.59
			3	CHISIE17014	31/01/2022	9924.93	0	9924.93
			4	CHISIE17015	31/01/2022	1080.29	0	1080.29
1803830_515		CATENA HYGEIA - PACURARI				67467.32	0	67467.32
			1	CHISLE23012	31/01/2022	55766.6	0	55766.6
			2	CHISLE23013	31/01/2022	4162.4	0	4162.4
			3	CHISLE23014	31/01/2022	6368.84	0	6368.84
			4	CHISLE23015	31/01/2022	1169.48	0	1169.48
1803830_516		CATENA HYGEIA - PASCANI - CFR				101001.03	0	101001.03
			1	CHISFE11016	31/01/2022	86332.34	0	86332.34
			2	CHISFE11017	31/01/2022	7543.11	0	7543.11
			3	CHISFE11018	31/01/2022	5641.16	0	5641.16
			4	CHISFE11019	31/01/2022	1484.42	0	1484.42
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				88175.14	0	88175.14
			1	CHISGE13016	31/01/2022	68969.78	0	68969.78
			2	CHISGE13017	31/01/2022	4414.68	0	4414.68
			3	CHISGE13018	31/01/2022	14541.22	0	14541.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CHISGE13019	31/01/2022	249.46	0	249.46
	1803830_524	CATENA HYGEIA - ASACHI				114.87	0	114.87
			1	CHISNE27003	31/01/2022	114.87	0	114.87
2571P	1803830	CATENA HYGEIA				601982.31	0	601982.31
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				171697.75	0	171697.75
			1	CHISCE5009	31/01/2022	171697.75	0	171697.75
	1803830_013	CATENA HYGEIA - DACIA				35248.3	0	35248.3
			1	CHISAE1019	31/01/2022	35248.3	0	35248.3
	1803830_033	CATENA HYGEIA - TG. FRUMOS				33856.15	0	33856.15
			1	CHISBE3021	31/01/2022	33856.15	0	33856.15
	1803830_043	CATENA HYGEIA - ALEXANDRU				32720.15	0	32720.15
			1	CHISHE15011	31/01/2022	32720.15	0	32720.15
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				14805.71	0	14805.71
			1	CHISDE7012	31/01/2022	14805.71	0	14805.71
	1803830_23	CATENA HYGEIA - SOCOLA				30457.79	0	30457.79
			1	CHISKE21011	31/01/2022	30457.79	0	30457.79
	1803830_346	CATENA HYGEIA - TOMESTI				21225.38	0	21225.38
			1	CHISME25011	31/01/2022	21225.38	0	21225.38
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				37956.48	0	37956.48
			1	CHISEE9015	31/01/2022	37956.48	0	37956.48
	1803830_513	CATENA HYGEIA - TATARASI				46763.28	0	46763.28
			1	CHISJE19011	31/01/2022	46763.28	0	46763.28
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				23170.81	0	23170.81
			1	CHISIE17016	31/01/2022	23170.81	0	23170.81
	1803830_515	CATENA HYGEIA - PACURARI				68688.76	0	68688.76
			1	CHISLE23011	31/01/2022	68688.76	0	68688.76
	1803830_516	CATENA HYGEIA - PASCANI - CFR				18790.13	0	18790.13
			1	CHISFE11020	31/01/2022	18790.13	0	18790.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				66601.62	0	66601.62
			1	CHISGE13020	31/01/2022	66601.62	0	66601.62
2265	24409232	CONTE FARM				15267.73	0	15267.73
	24409232_001	CONTE FARM - MIRONEASA				9679.84	0	9679.84
			1	F244092321	31/01/2022	416.85	0	416.85
			2	F244092322	31/01/2022	9262.99	0	9262.99
	24409232_002	CONTE FARM - IPATELE				5587.89	0	5587.89
			1	F244092323	31/01/2022	684.99	0	684.99
			2	F244092324	31/01/2022	4902.9	0	4902.9
1964	17142654	CRISMED FARM				27949.62	0	27949.62
	17142654_001	CRISMED FARM - BELCESTI				19443.89	0	19443.89
			1	CRIS922	31/01/2022	332.94	0	332.94
			2	CRIS924	31/01/2022	1310.56	0	1310.56
			3	CRIS925	31/01/2022	17800.39	0	17800.39
	17142654_002	CRISMED FARM - POPRICANI				8505.73	0	8505.73
			1	CRS918	31/01/2022	332.94	0	332.94
			2	CRS920	31/01/2022	1453.8	0	1453.8
			3	CRS921	31/01/2022	6718.99	0	6718.99
1964P	17142654	CRISMED FARM				468.35	0	468.35
	17142654_001	CRISMED FARM - BELCESTI				385.12	0	385.12
			1	CRIS923	31/01/2022	385.12	0	385.12
	17142654_002	CRISMED FARM - POPRICANI				83.23	0	83.23
			1	CRS919	31/01/2022	83.23	0	83.23
1602	15683343	DANELIS FARM				43454.79	0	43454.79
	15683343_001	DANELIS FARM				43454.79	0	43454.79
			1	IS DAN617	31/01/2022	38340.04	0	38340.04
			2	IS DAN618	31/01/2022	3644.61	0	3644.61
			3	IS DAN619	31/01/2022	299.65	0	299.65

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				Numar	Data	Valoare		
			4	IS DAN620	31/01/2022	1170.49	0	1170.49
1602P	15683343	DANELIS FARM				197.11	0	197.11
	15683343_001	DANELIS FARM				197.11	0	197.11
			1	IS DAN616	31/01/2022	197.11	0	197.11
142	9671832	DANISAN COMPANY				37502.51	0	37502.51
	9671832_001	DANISAN COMPANY - DANIFARM				37502.51	0	37502.51
			1	A1662	31/01/2022	1234.13	0	1234.13
			2	A1663	31/01/2022	31920.64	0	31920.64
			3	A1664	31/01/2022	4347.74	0	4347.74
142P	9671832	DANISAN COMPANY				9934.18	0	9934.18
	9671832_001	DANISAN COMPANY - DANIFARM				9934.18	0	9934.18
			1	A1661	31/01/2022	9934.18	0	9934.18
834	7445278	DAROM-FARM				242196.57	0	242196.57
	7445278_002	DAROM-FARM - PARCOVACI				20720.90	0	20720.90
			1	DFP5222	31/01/2022	664.48	0	664.48
			2	DFP5223	31/01/2022	17551.67	0	17551.67
			3	DFP5224	31/01/2022	2504.75	0	2504.75
	7445278_004	DAROM-FARM - DELENI				46672.63	0	46672.63
			1	DFD2645	31/01/2022	13390.6	0	13390.6
			2	DFD2646	31/01/2022	30533.05	0	30533.05
			3	DFD2647	31/01/2022	1683.75	0	1683.75
			4	DFD2648	31/01/2022	1065.23	0	1065.23
	7445278_005	DAROM-FARM - HARLAU				81766.97	0	81766.97
			1	DFH1767	31/01/2022	5753.31	0	5753.31
			2	DFH1768	31/01/2022	70866.77	0	70866.77
			3	DFH1769	31/01/2022	1184.63	0	1184.63
			4	DFH1770	31/01/2022	3962.26	0	3962.26
	7445278_006	DAROM-FARM - COTNARI 2				48519.55	0	48519.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFCD3265	31/01/2022	7805.32	0	7805.32
			2	DFCD3266	31/01/2022	37234.09	0	37234.09
			3	DFCD3267	31/01/2022	300.45	0	300.45
			4	DFCD3268	31/01/2022	3179.69	0	3179.69
	7445278_007	DAROM-FARM - TG FRUMOS				44516.52	0	44516.52
			1	DFTF7271	31/01/2022	1469.83	0	1469.83
			2	DFTF7272	31/01/2022	41816.42	0	41816.42
			3	DFTF7273	31/01/2022	249.46	0	249.46
			4	DFTF7274	31/01/2022	980.81	0	980.81
834P	7445278	DAROM-FARM				30307.07	0	30307.07
	7445278_002	DAROM-FARM - PARCOVACI				371.22	0	371.22
			1	DFP5225	31/01/2022	371.22	0	371.22
	7445278_004	DAROM-FARM - DELENI				1526.94	0	1526.94
			1	DFD2649	31/01/2022	1526.94	0	1526.94
	7445278_005	DAROM-FARM - HARLAU				21669.94	0	21669.94
			1	DFH1771	31/01/2022	21669.94	0	21669.94
	7445278_006	DAROM-FARM - COTNARI 2				2916.66	0	2916.66
			1	DFCD3269	31/01/2022	2916.66	0	2916.66
	7445278_007	DAROM-FARM - TG FRUMOS				3822.31	0	3822.31
			1	DFTF7275	31/01/2022	3822.31	0	3822.31
2178	1956001	DAVILLA FARM				4657.05	0	4657.05
	1956001_001	DAVILLA FARM				4657.05	0	4657.05
			1	DAVILLA305	31/01/2022	310.93	0	310.93
			2	DAVILLA306	31/01/2022	4346.12	0	4346.12
2178P	1956001	DAVILLA FARM				652.21	0	652.21
	1956001_001	DAVILLA FARM				652.21	0	652.21
			1	DAVILLA307	31/01/2022	652.21	0	652.21
3619	33380372	ECO RBK SRL				37370.31	0	37370.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33380372_001	ECO RBK - TTRUI				23726.37	0	23726.37
			1	RBK670	31/01/2022	15485.73	0	15485.73
			2	RBK671	31/01/2022	5400.86	0	5400.86
			3	RBK672	31/01/2022	1123.25	0	1123.25
			4	RBK673	31/01/2022	1716.53	0	1716.53
	33380372_002	ECO RBK - SIREEL				13643.94	0	13643.94
			1	RBK1055	31/01/2022	11634.08	0	11634.08
			2	RBK1056	31/01/2022	1540.98	0	1540.98
			3	RBK1058	31/01/2022	468.88	0	468.88
3619P	33380372	ECO RBK SRL				2268.87	0	2268.87
	33380372_001	ECO RBK - TTRUI				1213.85	0	1213.85
			1	RBK674	31/01/2022	1213.85	0	1213.85
	33380372_002	ECO RBK - SIREEL				1055.02	0	1055.02
			1	RBK1059	31/01/2022	1055.02	0	1055.02
3620	38732720	ELEVASFARM SRL				36453.20	0	36453.20
	38732720_001	ELEVASFARM SRL				36453.20	0	36453.20
			1	ELEVAS184	31/01/2022	2069.28	0	2069.28
			2	ELEVAS186	31/01/2022	3705.33	0	3705.33
			3	ELEVAS187	31/01/2022	30678.59	0	30678.59
3620P	38732720	ELEVASFARM SRL				1256.72	0	1256.72
	38732720_001	ELEVASFARM SRL				1256.72	0	1256.72
			1	ELEVAS185	31/01/2022	1256.72	0	1256.72
2528	26673280	ELLA - ROSE FARM SRL				514881.81	0	514881.81
	26673280_001	ELLA-ROSE FARM - RADUCANENI				66513.58	0	66513.58
			1	ELLARAD500548	31/01/2022	279.67	0	279.67
			2	ELLARAD500549	31/01/2022	588.69	0	588.69
			3	ELLARAD500551	31/01/2022	4103.1	0	4103.1
			4	ELLARAD500552	31/01/2022	61542.12	0	61542.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_002		ELLA-ROSE FARM - TIBANA				22339.10	0	22339.10
			1	ELLATIB300238	31/01/2022	606.54	0	606.54
			2	ELLATIB300330	31/01/2022	3459.56	0	3459.56
			3	ELLATIB300331	31/01/2022	18273	0	18273
26673280_003		ELLA-ROSE FARM - BELCESTI				18347.40	0	18347.40
			1	ELLABEL700461	31/01/2022	281.58	0	281.58
			2	ELLABEL700462	31/01/2022	2198.32	0	2198.32
			3	ELLABEL700464	31/01/2022	1059.4	0	1059.4
			4	ELLABEL700465	31/01/2022	14808.1	0	14808.1
26673280_004		ELLA-ROSE FARM - ALEXANDRU				93036.51	0	93036.51
			1	ELAELCT10413	31/01/2022	581.23	0	581.23
			2	ELAELCT10414	31/01/2022	3744.91	0	3744.91
			3	ELAELCT10416	31/01/2022	463.45	0	463.45
			4	ELAELCT10417	31/01/2022	88246.92	0	88246.92
26673280_005		ELLA-ROSE FARM - GROPNITA				19576.84	0	19576.84
			1	ELLAGROP400246	31/01/2022	1148.41	0	1148.41
			2	ELLAGROP400247	31/01/2022	962.67	0	962.67
			3	ELLAGROP400249	31/01/2022	3470.81	0	3470.81
			4	ELLAGROP400250	31/01/2022	13994.95	0	13994.95
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				191526.53	0	191526.53
			1	ELLAGAL600534	31/01/2022	61611.16	0	61611.16
			2	ELLAGAL600536	31/01/2022	2392.27	0	2392.27
			3	ELLAGAL600537	31/01/2022	127523.1	0	127523.1
26673280_007		ELLA-ROSE FARM - COZMESTI				26258.92	0	26258.92
			1	ELLACOZ200236	31/01/2022	4027.77	0	4027.77
			2	ELLACOZ200237	31/01/2022	22231.15	0	22231.15
26673280_008		ELLA-ROSE FARM - HALAUCESTI				4315.37	0	4315.37
			1	ELLAHAL800178	31/01/2022	593.34	0	593.34
			2	ELLAHAL800179	31/01/2022	3722.03	0	3722.03

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				Numar	Data	Valoare		
	26673280_009	ELLA-ROSE FARM - GROZESTI				14371.28	0	14371.28
			1	ELLAGROZ900185	31/01/2022	613.77	0	613.77
			2	ELLAGROZ900187	31/01/2022	3228.8	0	3228.8
			3	ELLAGROZ900188	31/01/2022	10528.71	0	10528.71
	26673280_010	ELLA-ROSE FARM - BOSIA				13010.28	0	13010.28
			1	ELLABOS110188	31/01/2022	11116.48	0	11116.48
			2	ELLABOS110189	31/01/2022	1497.28	0	1497.28
			3	ELLABOS110190	31/01/2022	396.52	0	396.52
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				11173.85	0	11173.85
			1	ELLA2RAD130135	31/01/2022	8981.9	0	8981.9
			2	ELLA2RAD130136	31/01/2022	477.98	0	477.98
			3	ELLA2RAD130137	31/01/2022	1713.97	0	1713.97
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				34412.15	0	34412.15
			1	ELLAGU1200136	31/01/2022	502.83	0	502.83
			2	ELLAGU1200138	31/01/2022	164.01	0	164.01
			3	ELLAGU1200139	31/01/2022	33745.31	0	33745.31
2528P	26673280	ELLA - ROSE FARM SRL				82077.18	0	82077.18
	26673280_001	ELLA-ROSE FARM - RADUCANENI				34315.71	0	34315.71
			1	ELLARAD500550	31/01/2022	34315.71	0	34315.71
	26673280_002	ELLA-ROSE FARM - TIBANA				244.31	0	244.31
			1	ELLATIB300329	31/01/2022	244.31	0	244.31
	26673280_003	ELLA-ROSE FARM - BELCESTI				9107.87	0	9107.87
			1	ELLABEL700463	31/01/2022	9107.87	0	9107.87
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				6502.31	0	6502.31
			1	ELAELCT10415	31/01/2022	6502.31	0	6502.31
	26673280_005	ELLA-ROSE FARM - GROPNITA				620.49	0	620.49
			1	ELLAGROP400248	31/01/2022	620.49	0	620.49
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				25864.52	0	25864.52

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				Numar	Data	Valoare		
			1	ELLAGAL600535	31/01/2022	25864.52	0	25864.52
	26673280_007	ELLA-ROSE FARM - COZMESTI				1454.72	0	1454.72
			1	ELLACOZ200235	31/01/2022	1454.72	0	1454.72
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				55.47	0	55.47
			1	ELLAHAL800177	31/01/2022	55.47	0	55.47
	26673280_009	ELLA-ROSE FARM - GROZESTI				1197.61	0	1197.61
			1	ELLAGROZ900186	31/01/2022	1197.61	0	1197.61
	26673280_010	ELLA-ROSE FARM - BOSIA				1753.01	0	1753.01
			1	ELLABOS110191	31/01/2022	1753.01	0	1753.01
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				438.62	0	438.62
			1	ELLA2RAD130138	31/01/2022	438.62	0	438.62
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				522.54	0	522.54
			1	ELLAGU1200137	31/01/2022	522.54	0	522.54
2025	16053125	ESTER FARM				468581.43	0	468581.43
	16053125_001	ESTER FARM - ALEXANDRU				24403.61	0	24403.61
			1	LOD40228	31/01/2022	1424.72	0	1424.72
			2	LOD40230	31/01/2022	279.82	0	279.82
			3	LOD40231	31/01/2022	22699.07	0	22699.07
	16053125_002	ESTER FARM - GARA				270920.74	0	270920.74
			1	LOD20323	31/01/2022	1466.21	0	1466.21
			2	LOD20324	31/01/2022	5217.14	0	5217.14
			3	LOD20326	31/01/2022	2238.78	0	2238.78
			4	LOD20327	31/01/2022	261998.61	0	261998.61
	16053125_003	ESTER FARM - COPOU				77025.87	0	77025.87
			1	LOD30339	31/01/2022	9643.75	0	9643.75
			2	LOD30341	31/01/2022	158.95	0	158.95
			3	LOD30342	31/01/2022	67223.17	0	67223.17
	16053125_004	ESTER FARM - BUCIUM				6290.97	0	6290.97

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			1	LOD50207	31/01/2022	603.4	0	603.4
			2	LOD50208	31/01/2022	335.22	0	335.22
			3	LOD50210	31/01/2022	173.76	0	173.76
			4	LOD50211	31/01/2022	5178.59	0	5178.59
	16053125_005	ESTER FARM - POTCOAVEI				88584.05	0	88584.05
			1	LOD50118	31/01/2022	1556.52	0	1556.52
			2	LOD50120	31/01/2022	87027.53	0	87027.53
	16053125_006	ESTER FARM - REDIU				1356.19	0	1356.19
			1	LOD6000009	31/01/2022	167.61	0	167.61
			2	LOD6000011	31/01/2022	1188.58	0	1188.58
2025P	16053125	ESTER FARM				95231.97	0	95231.97
	16053125_001	ESTER FARM - ALEXANDRU				113.07	0	113.07
			1	LOD40229	31/01/2022	113.07	0	113.07
	16053125_002	ESTER FARM - GARA				12717.98	0	12717.98
			1	LOD20325	31/01/2022	12717.98	0	12717.98
	16053125_003	ESTER FARM - COPOU				71354.46	0	71354.46
			1	LOD30338	31/01/2022	7243.12	0	7243.12
			2	LOD30340	31/01/2022	64111.34	0	64111.34
	16053125_004	ESTER FARM - BUCIUM				1270.72	0	1270.72
			1	LOD50209	31/01/2022	1270.72	0	1270.72
	16053125_005	ESTER FARM - POTCOAVEI				9557.43	0	9557.43
			1	LOD50119	31/01/2022	9557.43	0	9557.43
	16053125_006	ESTER FARM - REDIU				218.31	0	218.31
			1	LOD6000010	31/01/2022	218.31	0	218.31
1371	129022	FARMACEUTICA ARGESFARM S.A.				633225.26	0	633225.26
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				166597.43	0	166597.43
			1	IS51353	31/01/2022	109224.81	0	109224.81
			2	IS51354	31/01/2022	3106.81	0	3106.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS51355	31/01/2022	52871.82	0	52871.82
			4	IS51356	31/01/2022	1393.99	0	1393.99
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				136507.58	0	136507.58
			1	IS53350	31/01/2022	117192.65	0	117192.65
			2	IS53351	31/01/2022	6199.67	0	6199.67
			3	IS53352	31/01/2022	12566.16	0	12566.16
			4	IS53353	31/01/2022	549.1	0	549.1
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				148890.39	0	148890.39
			1	IS52322	31/01/2022	132307.15	0	132307.15
			2	IS52323	31/01/2022	10229.92	0	10229.92
			3	IS52324	31/01/2022	6103.87	0	6103.87
			4	IS52325	31/01/2022	249.45	0	249.45
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				181229.86	0	181229.86
			1	IS57279	31/01/2022	153126.17	0	153126.17
			2	IS57280	31/01/2022	6648.36	0	6648.36
			3	IS57281	31/01/2022	20572.4	0	20572.4
			4	IS57282	31/01/2022	882.93	0	882.93
1371P	129022	FARMACEUTICA ARGESFARM S.A.				343214.72	0	343214.72
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				232288.38	0	232288.38
			1	IS51352	31/01/2022	232288.38	0	232288.38
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				39043.39	0	39043.39
			1	IS53354	31/01/2022	39043.39	0	39043.39
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				25224.76	0	25224.76
			1	IS52321	31/01/2022	25224.76	0	25224.76
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				46658.19	0	46658.19
			1	IS57283	31/01/2022	46658.19	0	46658.19
1963	18962881	FARMACIA ADRIANA				445647.04	0	445647.04
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				43738.44	0	43738.44

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				Numar	Data	Valoare		
			1	F PDF30183	31/01/2022	34750.89	0	34750.89
			2	F PDF30184	31/01/2022	1848.92	0	1848.92
			3	F PDF30186	31/01/2022	6235.61	0	6235.61
			4	F PDF30187	31/01/2022	903.02	0	903.02
18962881_006		FARMACIA ADRIANA - ALEXANDRU				104905.68	0	104905.68
			1	F ALEX40197	31/01/2022	97693.64	0	97693.64
			2	F ALEX40198	31/01/2022	648.95	0	648.95
			3	F ALEX40200	31/01/2022	5979.82	0	5979.82
			4	F ALEX40201	31/01/2022	583.27	0	583.27
18962881_007		FARMACIA ADRIANA - SOCOLA				59273.22	0	59273.22
			1	F PROS50186	31/01/2022	46040.56	0	46040.56
			2	F PROS50187	31/01/2022	759.08	0	759.08
			3	F PROS50189	31/01/2022	11592.72	0	11592.72
			4	F PROS50190	31/01/2022	880.86	0	880.86
18962881_008		FARMACIA ADRIANA - ARCU 33				40045.22	0	40045.22
			1	F ARK60171	31/01/2022	38095.47	0	38095.47
			2	F ARK60172	31/01/2022	796.26	0	796.26
			3	F ARK60174	31/01/2022	1153.49	0	1153.49
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				96789.96	0	96789.96
			1	F LAP10228	31/01/2022	96140.95	0	96140.95
			2	F LAP10231	31/01/2022	649.01	0	649.01
18962881_010		FARMACIA ADRIANA - CLOPOTARI				10885.06	0	10885.06
			1	F CLOP130053	31/01/2022	8602.36	0	8602.36
			2	F CLOP130054	31/01/2022	148.48	0	148.48
			3	F CLOP130056	31/01/2022	2134.22	0	2134.22
18962881_011		FARMACIA ADRIANA - BUCIUM				16731.50	0	16731.50
			1	F BCM80175	31/01/2022	14225.81	0	14225.81
			2	F BCM80176	31/01/2022	266.12	0	266.12
			3	F BCM80178	31/01/2022	1937.88	0	1937.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	F BCM80179	31/01/2022	301.69	0	301.69
	18962881_013	FARMACIA ADRIANA - NICOLINA				39764.69	0	39764.69
			1	F ROND100346	31/01/2022	36041.97	0	36041.97
			2	F ROND100347	31/01/2022	2128.53	0	2128.53
			3	F ROND100349	31/01/2022	1594.19	0	1594.19
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				28682.98	0	28682.98
			1	F LUNC120177	31/01/2022	25723.18	0	25723.18
			2	F LUNC120178	31/01/2022	940.3	0	940.3
			3	F LUNC120180	31/01/2022	1124.48	0	1124.48
			4	F LUNC120181	31/01/2022	895.02	0	895.02
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				4830.29	0	4830.29
			1	F 2LNC90218	31/01/2022	3984.89	0	3984.89
			2	F 2LNC90219	31/01/2022	72.17	0	72.17
			3	F 2LNC90221	31/01/2022	491.65	0	491.65
			4	F 2LNC90222	31/01/2022	281.58	0	281.58
1963P	18962881	FARMACIA ADRIANA				142666.15	0	142666.15
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				7258.84	0	7258.84
			1	F PDF30185	31/01/2022	7258.84	0	7258.84
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				22505.55	0	22505.55
			1	F ALEX40199	31/01/2022	22505.55	0	22505.55
	18962881_007	FARMACIA ADRIANA - SOCOLA				10717.48	0	10717.48
			1	F PROS50188	31/01/2022	10717.48	0	10717.48
	18962881_008	FARMACIA ADRIANA - ARCU 33				19041.1	0	19041.1
			1	F ARK60173	31/01/2022	19041.1	0	19041.1
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				69091.51	0	69091.51
			1	F LAP10229	31/01/2022	26486.17	0	26486.17
			2	F LAP10230	31/01/2022	42605.34	0	42605.34
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				3069.11	0	3069.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F CLOP130055	31/01/2022	3069.11	0	3069.11
	18962881_011	FARMACIA ADRIANA - BUCIUM				2588.38	0	2588.38
			1	F BCM80177	31/01/2022	2588.38	0	2588.38
	18962881_013	FARMACIA ADRIANA - NICOLINA				3944.32	0	3944.32
			1	F ROND100348	31/01/2022	3944.32	0	3944.32
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1536.58	0	1536.58
			1	F LUNC120179	31/01/2022	1536.58	0	1536.58
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				2913.28	0	2913.28
			1	F 2LNC90220	31/01/2022	2913.28	0	2913.28
3384	30039495	FARMACIA ADRIANA A&G MED				355195.57	0	355195.57
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				97760.60	0	97760.60
			1	AGMEDEL10311	31/01/2022	93658.45	0	93658.45
			2	AGMEDEL10312	31/01/2022	193.57	0	193.57
			3	AGMEDEL10314	31/01/2022	3606.89	0	3606.89
			4	AGMEDEL10315	31/01/2022	301.69	0	301.69
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				229702.82	0	229702.82
			1	ADRAGPANU30217	31/01/2022	226624.52	0	226624.52
			2	ADRAGPANU30218	31/01/2022	47.54	0	47.54
			3	ADRAGPANU30220	31/01/2022	2729.07	0	2729.07
			4	ADRAGPANU30221	31/01/2022	301.69	0	301.69
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				27732.15	0	27732.15
			1	AGTAT20150	31/01/2022	21791.56	0	21791.56
			2	AGTAT20151	31/01/2022	1348.29	0	1348.29
			3	AGTAT20153	31/01/2022	3707.34	0	3707.34
			4	AGTAT20154	31/01/2022	884.96	0	884.96
3384P	30039495	FARMACIA ADRIANA A&G MED				26810.14	0	26810.14
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				5469	0	5469
			1	AGMEDEL10313	31/01/2022	5469	0	5469

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				18212.36	0	18212.36
			1	ADRAGPANU30219	31/01/2022	18212.36	0	18212.36
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				3128.78	0	3128.78
			1	AGTAT20152	31/01/2022	3128.78	0	3128.78
175	10164442	FARMACIA ALCHEMILLA				7559.72	0	7559.72
	10164442_001	FARMACIA ALCHEMILLA				7559.72	0	7559.72
			1	ISALC001272	31/01/2022	7087.97	0	7087.97
			2	ISALC001273	31/01/2022	158.88	0	158.88
			3	ISALC001274	31/01/2022	312.87	0	312.87
175P	10164442	FARMACIA ALCHEMILLA				10575.88	0	10575.88
	10164442_001	FARMACIA ALCHEMILLA				10575.88	0	10575.88
			1	ISALC001275	31/01/2022	10575.88	0	10575.88
3865	44190136	FARMACIA CAPRIFOLIA SRL				16173.96	0	16173.96
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				7771.99	0	7771.99
			1	CS3	31/01/2022	580.13	0	580.13
			2	CS4	31/01/2022	7024.25	0	7024.25
			3	CS5	31/01/2022	167.61	0	167.61
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				8401.97	0	8401.97
			1	CD1004	31/01/2022	953.72	0	953.72
			2	CD1005	31/01/2022	7448.25	0	7448.25
3865P	44190136	FARMACIA CAPRIFOLIA SRL				340.06	0	340.06
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				156.41	0	156.41
			1	CS6	31/01/2022	156.41	0	156.41
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				183.65	0	183.65
			1	CD1006	31/01/2022	183.65	0	183.65
229	1954507	FARMACIA DIRTU				2010.65	0	2010.65
	1954507_001	FARMACIA DIRTU				2010.65	0	2010.65
			1	DMA334	31/01/2022	1977.24	0	1977.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DMA335	31/01/2022	33.41	0	33.41
1959	18982935	FARMACIA ELENA				160998.98	0	160998.98
	18982935_001	FARMACIA ELENA				160998.98	0	160998.98
			1	ELNIS752	31/01/2022	2345.82	0	2345.82
			2	ELNIS753	31/01/2022	10599.69	0	10599.69
			3	ELNIS755	31/01/2022	8737.83	0	8737.83
			4	ELNIS756	31/01/2022	139315.64	0	139315.64
1959P	18982935	FARMACIA ELENA				58336.97	0	58336.97
	18982935_001	FARMACIA ELENA				58336.97	0	58336.97
			1	ELNIS754	31/01/2022	58336.97	0	58336.97
1957	1996502	FARMACIA GALEMIH				73857.51	0	73857.51
	1996502_001	FARMACIA GALEMIH				73857.51	0	73857.51
			1	FF1996502852	31/01/2022	682.71	0	682.71
			2	FF1996502853	31/01/2022	68189.04	0	68189.04
			3	FF1996502854	31/01/2022	603.4	0	603.4
			4	FF1996502855	31/01/2022	4382.36	0	4382.36
1957P	1996502	FARMACIA GALEMIH				11920.84	0	11920.84
	1996502_001	FARMACIA GALEMIH				11920.84	0	11920.84
			1	FF1996502851	31/01/2022	11920.84	0	11920.84
538	1968642	FARMACIA PARTICULARA GHITUN				12985.43	0	12985.43
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				10817.45	0	10817.45
			1	GHITFIL10122	31/01/2022	301.7	0	301.7
			2	GHITFIL10123	31/01/2022	6592.7	0	6592.7
			3	GHITFIL10125	31/01/2022	3923.05	0	3923.05
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2035.50	0	2035.50
			1	GHITPRB20082	31/01/2022	788.82	0	788.82
			2	GHITPRB20083	31/01/2022	1246.68	0	1246.68
	1968642_004	FARMACIA PART. GHITUN - PERIENI				132.48	0	132.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GHITPER30067	31/01/2022	103.64	0	103.64
			2	GHITPER30068	31/01/2022	28.84	0	28.84
538P	1968642	FARMACIA PARTICULARA GHITUN				76.60	0	76.60
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				17.82	0	17.82
			1	GHITFIL10124	31/01/2022	17.82	0	17.82
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				58.78	0	58.78
			1	GHITPRB20081	31/01/2022	58.78	0	58.78
3690	39251733	FARMACIA VISANPHARM				5526.40	0	5526.40
	39251733_001	FARMACIA VISANPHARM - VISAN				5526.40	0	5526.40
			1	FVP2020187	31/01/2022	56.76	0	56.76
			2	FVP2020188	31/01/2022	5302.03	0	5302.03
			3	FVP2020189	31/01/2022	167.61	0	167.61
3690P	39251733	FARMACIA VISANPHARM				60.08	0	60.08
	39251733_001	FARMACIA VISANPHARM - VISAN				60.08	0	60.08
			1	FVP2020186	31/01/2022	60.08	0	60.08
1495	8043058	FARMASAND				23276.30	0	23276.30
	8043058_001	FARMASAND - POPRICANI				16870.23	0	16870.23
			1	SAND607043	31/01/2022	14380.55	0	14380.55
			2	SAND607044	31/01/2022	2332.31	0	2332.31
			3	SAND607046	31/01/2022	157.37	0	157.37
	8043058_003	FARMASAND - CARNICENI				6406.07	0	6406.07
			1	SAND607047	31/01/2022	4767.82	0	4767.82
			2	SAND607048	31/01/2022	1638.25	0	1638.25
1495P	8043058	FARMASAND				885.61	0	885.61
	8043058_001	FARMASAND - POPRICANI				885.61	0	885.61
			1	SAND607045	31/01/2022	885.61	0	885.61
351	1997818	FARMIAB				15330.06	0	15330.06
	1997818_001	FARMIAB - PASCANI - MOLDOVA				5934.98	0	5934.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FA1	31/01/2022	4452.36	0	4452.36
			2	FA2	31/01/2022	188.65	0	188.65
			3	FA4	31/01/2022	992.28	0	992.28
			4	FA5	31/01/2022	301.69	0	301.69
	1997818_002	FARMIAB - PASCANI - STEFAN				9395.08	0	9395.08
			1	FA113	31/01/2022	7726.12	0	7726.12
			2	FA114	31/01/2022	200.66	0	200.66
			3	FA116	31/01/2022	1468.3	0	1468.3
351P	1997818	FARMIAB				707.01	0	707.01
	1997818_001	FARMIAB - PASCANI - MOLDOVA				112.55	0	112.55
			1	FA3	31/01/2022	112.55	0	112.55
	1997818_002	FARMIAB - PASCANI - STEFAN				594.46	0	594.46
			1	FA115	31/01/2022	594.46	0	594.46
2536	26343029	FITERMAN RETAIL				79290.50	0	79290.50
	26343029_001	FITERMAN RETAIL				79290.50	0	79290.50
			1	IS882	31/01/2022	5432.77	0	5432.77
			2	IS883	31/01/2022	73857.73	0	73857.73
2536P	26343029	FITERMAN RETAIL				569.07	0	569.07
	26343029_001	FITERMAN RETAIL				569.07	0	569.07
			1	IS881	31/01/2022	569.07	0	569.07
3447	33862606	FLORAL - NYK SRL-D				11837.60	0	11837.60
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				11837.60	0	11837.60
			1	IS18163	31/01/2022	113.4	0	113.4
			2	IS18164	31/01/2022	10881.65	0	10881.65
			3	IS18165	31/01/2022	281.58	0	281.58
			4	IS18166	31/01/2022	560.97	0	560.97
3447P	33862606	FLORAL - NYK SRL-D				1786.09	0	1786.09
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				1786.09	0	1786.09

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				Numar	Data	Valoare		
			1	IS18167	31/01/2022	1786.09	0	1786.09
249	1957333	GABRIELA FARM SRL				215034.04	0	215034.04
	1957333_003	GABRIELA FARM - CUG				69634.37	0	69634.37
			1	CUG20506	31/01/2022	63963.44	0	63963.44
			2	CUG20507	31/01/2022	2477.23	0	2477.23
			3	CUG20509	31/01/2022	2592.37	0	2592.37
			4	CUG20510	31/01/2022	601.33	0	601.33
	1957333_012	GABRIELA FARM - A.PANU 2				145399.67	0	145399.67
			1	GABYAP220306	31/01/2022	3876.79	0	3876.79
			2	GABYAP220308	31/01/2022	1085.99	0	1085.99
			3	GABYAP220309	31/01/2022	140436.89	0	140436.89
249P	1957333	GABRIELA FARM SRL				138182.12	0	138182.12
	1957333_003	GABRIELA FARM - CUG				1869.05	0	1869.05
			1	CUG20508	31/01/2022	1869.05	0	1869.05
	1957333_012	GABRIELA FARM - A.PANU 2				136313.07	0	136313.07
			1	GABYAP220307	31/01/2022	136313.07	0	136313.07
134	8809024	GAMA FARM				12901.77	0	12901.77
	8809024_001	GAMA FARM				12901.77	0	12901.77
			1	ISGAM479	31/01/2022	561.3	0	561.3
			2	ISGAM480	31/01/2022	10546.66	0	10546.66
			3	ISGAM481	31/01/2022	1793.81	0	1793.81
134P	8809024	GAMA FARM				400.64	0	400.64
	8809024_001	GAMA FARM				400.64	0	400.64
			1	ISGAM482	31/01/2022	400.64	0	400.64
3621	23735818	GIA DISTRI MED SRL				1062.58	0	1062.58
	23735818_001	GIA FARM - VALEA LUPULUI				1062.58	0	1062.58
			1	GIAFARM110	31/01/2022	167.61	0	167.61
			2	GIAFARM112	31/01/2022	894.97	0	894.97

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				Numar	Data	Valoare		
3621P	23735818	GIA DISTRI MED SRL				18.79	0	18.79
	23735818_001	GIA FARM - VALEA LUPULUI				18.79	0	18.79
			1	GIAFARM111	31/01/2022	18.79	0	18.79
991	13292772	GINKGO FARM				147654.34	0	147654.34
	13292772_002	GINKGO FARM - GORBAN				20502.38	0	20502.38
			1	ISGKF2147	31/01/2022	2837.84	0	2837.84
			2	ISGKF2148	31/01/2022	14565.35	0	14565.35
			3	ISGKF2149	31/01/2022	1689.48	0	1689.48
			4	ISGKF2150	31/01/2022	1409.71	0	1409.71
	13292772_003	GINKGO FARM - COSTULENI				30463.97	0	30463.97
			1	ISGKF10187	31/01/2022	3380.08	0	3380.08
			2	ISGKF10188	31/01/2022	22020.12	0	22020.12
			3	ISGKF10189	31/01/2022	995.59	0	995.59
			4	ISGKF10190	31/01/2022	4068.18	0	4068.18
	13292772_004	GINKGO FARM - MOSNA				28082.07	0	28082.07
			1	ISGKFM3164	31/01/2022	3182.11	0	3182.11
			2	ISGKFM3165	31/01/2022	18454.59	0	18454.59
			3	ISGKFM3166	31/01/2022	4694.29	0	4694.29
			4	ISGKFM3167	31/01/2022	1751.08	0	1751.08
	13292772_005	GINKGO FARM - DUMESTI				12169.11	0	12169.11
			1	ISGKF4014	31/01/2022	1640.66	0	1640.66
			2	ISGKF4015	31/01/2022	9755.21	0	9755.21
			3	ISGKF4016	31/01/2022	281.58	0	281.58
			4	ISGKF4017	31/01/2022	491.66	0	491.66
	13292772_006	GINKGO FARM - BALTATI				20097.41	0	20097.41
			1	ISGKF5000	31/01/2022	2676.15	0	2676.15
			2	ISGKF5001	31/01/2022	16026.69	0	16026.69
			3	ISGKF5002	31/01/2022	301.7	0	301.7
			4	ISGKF5003	31/01/2022	1092.87	0	1092.87

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				Numar	Data	Valoare		
	13292772_101	GINKGO FARM - COMARNA				36339.40	0	36339.40
			1	ISGKF1197	31/01/2022	6460.7	0	6460.7
			2	ISGKF1198	31/01/2022	26074.35	0	26074.35
			3	ISGKF1199	31/01/2022	1114.32	0	1114.32
			4	ISGKF1200	31/01/2022	2690.03	0	2690.03
991P	13292772	GINKGO FARM				15023.21	0	15023.21
	13292772_002	GINKGO FARM - GORBAN				3354.89	0	3354.89
			1	ISGKF2151	31/01/2022	3354.89	0	3354.89
	13292772_003	GINKGO FARM - COSTULENI				5757.83	0	5757.83
			1	ISGKF10191	31/01/2022	5757.83	0	5757.83
	13292772_004	GINKGO FARM - MOSNA				1526.61	0	1526.61
			1	ISGKFM3168	31/01/2022	1526.61	0	1526.61
	13292772_006	GINKGO FARM - BALTATI				35.64	0	35.64
			1	ISGKF5004	31/01/2022	35.64	0	35.64
	13292772_101	GINKGO FARM - COMARNA				4348.24	0	4348.24
			1	ISGKF1201	31/01/2022	4348.24	0	4348.24
1629	16359958	HELIANTHUS PHARM				106484.99	0	106484.99
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				20165.63	0	20165.63
			1	F163599586005	31/01/2022	2550.29	0	2550.29
			2	F163599586006	31/01/2022	17447.73	0	17447.73
			3	F163599586007	31/01/2022	167.61	0	167.61
	16359958_002	HELIANTHUS PHARM - MADARJAC				10786.98	0	10786.98
			1	F163599586019	31/01/2022	473.33	0	473.33
			2	F163599586020	31/01/2022	9853.09	0	9853.09
			3	F163599586021	31/01/2022	149.82	0	149.82
			4	F163599586022	31/01/2022	310.74	0	310.74
	16359958_003	HELIANTHUS PHARM - SCANTEIA				15073.93	0	15073.93
			1	F163599586009	31/01/2022	3459.85	0	3459.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599586010	31/01/2022	11614.08	0	11614.08
	16359958_004	HELIANTHUS PHARM - TIBANA				25239.03	0	25239.03
			1	F163599586012	31/01/2022	3507.91	0	3507.91
			2	F163599586013	31/01/2022	21418.24	0	21418.24
			3	F163599586014	31/01/2022	312.88	0	312.88
	16359958_005	HELIANTHUS PHARM - SINESTI				14266.18	0	14266.18
			1	F163599586016	31/01/2022	2106.47	0	2106.47
			2	F163599586017	31/01/2022	12159.71	0	12159.71
	16359958_009	HELIANTHUS PHARM - POIANA				20953.24	0	20953.24
			1	163599586003	31/01/2022	855.19	0	855.19
			2	163599586004	31/01/2022	20098.05	0	20098.05
1629P	16359958	HELIANTHUS PHARM				1479.78	0	1479.78
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				157.45	0	157.45
			1	F163599586008	31/01/2022	157.45	0	157.45
	16359958_002	HELIANTHUS PHARM - MADARJAC				229.74	0	229.74
			1	F163599586023	31/01/2022	229.74	0	229.74
	16359958_003	HELIANTHUS PHARM - SCANTEIA				334.24	0	334.24
			1	F163599586011	31/01/2022	334.24	0	334.24
	16359958_004	HELIANTHUS PHARM - TIBANA				467.04	0	467.04
			1	F163599586015	31/01/2022	467.04	0	467.04
	16359958_005	HELIANTHUS PHARM - SINESTI				291.31	0	291.31
			1	F163599586018	31/01/2022	291.31	0	291.31
137	8043104	HELP FLUX				569815.40	0	569815.40
	8043104_001	HELP FLUX - COPOU				176417.74	0	176417.74
			1	HFU20192	31/01/2022	161682.71	0	161682.71
			2	HFU20193	31/01/2022	1014.74	0	1014.74
			3	HFU20195	31/01/2022	13221.39	0	13221.39
			4	HFU20196	31/01/2022	498.9	0	498.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				91439.05	0	91439.05
			1	HFU30209	31/01/2022	79277.39	0	79277.39
			2	HFU30210	31/01/2022	1593.62	0	1593.62
			3	HFU30212	31/01/2022	9382.41	0	9382.41
			4	HFU30213	31/01/2022	1185.63	0	1185.63
	8043104_004	HELP FLUX - URGENTE				147649.90	0	147649.90
			1	HFU10197	31/01/2022	146176.26	0	146176.26
			2	HFU10198	31/01/2022	214.83	0	214.83
			3	HFU10201	31/01/2022	1258.81	0	1258.81
	8043104_005	HELP FLUX - INDEPENDENTEI				105685.69	0	105685.69
			1	HFU50140	31/01/2022	100131.56	0	100131.56
			2	HFU50141	31/01/2022	726.21	0	726.21
			3	HFU50143	31/01/2022	4827.92	0	4827.92
	8043104_006	HELP FLUX - SFANTA MARIA II				62.43	0	62.43
			1	HFU40152	31/01/2022	62.43	0	62.43
	8043104_007	HELP FLUX - LASCAR CATARGI				31999.05	0	31999.05
			1	HFU60163	31/01/2022	31666.11	0	31666.11
			2	HFU60166	31/01/2022	332.94	0	332.94
	8043104_008	HELP FLUX - PCURARI				16558.06	0	16558.06
			1	HFU70165	31/01/2022	11936.33	0	11936.33
			2	HFU70166	31/01/2022	750.95	0	750.95
			3	HFU70168	31/01/2022	3870.78	0	3870.78
	8043104_009	HELP FLUX - MANZATESTI				3.48	0	3.48
			1	HFU80003	31/01/2022	3.48	0	3.48
137P	8043104	HELP FLUX				8056020.19	0	8056020.19
	8043104_001	HELP FLUX - COPOU				2560.46	0	2560.46
			1	HFU20194	31/01/2022	2560.46	0	2560.46
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				10659.41	0	10659.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU30211	31/01/2022	10659.41	0	10659.41
	8043104_004	HELP FLUX - URGENTE				7024583.27	0	7024583.27
			1	HFU10199	31/01/2022	6575821.87	0	6575821.87
			2	HFU10200	31/01/2022	448761.4	0	448761.4
	8043104_005	HELP FLUX - INDEPENDENTEI				68693.61	0	68693.61
			1	HFU50142	31/01/2022	68693.61	0	68693.61
	8043104_006	HELP FLUX - SFANTA MARIA II				5.94	0	5.94
			1	HFU40153	31/01/2022	5.94	0	5.94
	8043104_007	HELP FLUX - LASCAR CATARGI				941885.75	0	941885.75
			1	HFU60164	31/01/2022	726403.54	0	726403.54
			2	HFU60165	31/01/2022	215482.21	0	215482.21
	8043104_008	HELP FLUX - PCURARI				7134.43	0	7134.43
			1	HFU70167	31/01/2022	7134.43	0	7134.43
	8043104_009	HELP FLUX - MANZATESTI				497.32	0	497.32
			1	HFU80004	31/01/2022	497.32	0	497.32
3022	31195751	HELP FLUX MED SRL				174.47	0	174.47
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				174.47	0	174.47
			1	HMFE171	31/01/2022	174.47	0	174.47
1789	14169353	HELP NET FARMA SA				467973.63	0	467973.63
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				36638.86	0	36638.86
			1	HN102114	31/01/2022	359.6	0	359.6
			2	HN102115	31/01/2022	1894.3	0	1894.3
			3	HN102116	31/01/2022	34384.96	0	34384.96
	14169353_079	HELP NET FARMA - 079 - IORGA				24195.44	0	24195.44
			1	HN102055	31/01/2022	301.69	0	301.69
			2	HN102058	31/01/2022	1178.24	0	1178.24
			3	HN102066	31/01/2022	4569.92	0	4569.92
			4	HN102071	31/01/2022	18145.59	0	18145.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
14169353_090		HELP NET FARMA - 090 - ETERNITATE				63201.44	0	63201.44
			1	HN102292	31/01/2022	301.69	0	301.69
			2	HN102300	31/01/2022	2136.01	0	2136.01
			3	HN102320	31/01/2022	5003.37	0	5003.37
			4	HN102324	31/01/2022	55760.37	0	55760.37
14169353_095		HELP NET FARMA - 095 - BUCIUM				18886.67	0	18886.67
			1	HN102449	31/01/2022	754.22	0	754.22
			2	HN102459	31/01/2022	106.78	0	106.78
			3	HN102468	31/01/2022	3125.71	0	3125.71
			4	HN102472	31/01/2022	14899.96	0	14899.96
14169353_171		HELP NET FARMA - 171 - STEFAN CEL MARE				28381.83	0	28381.83
			1	HN102401	31/01/2022	301.69	0	301.69
			2	HN102405	31/01/2022	125.66	0	125.66
			3	HN102409	31/01/2022	1483.92	0	1483.92
			4	HN102410	31/01/2022	26470.56	0	26470.56
14169353_216		HELP NET FARMA - 216 - T. VLADIMIRESCU				107285.27	0	107285.27
			1	HN102086	31/01/2022	301.69	0	301.69
			2	HN102089	31/01/2022	138.03	0	138.03
			3	HN102093	31/01/2022	2697.26	0	2697.26
			4	HN102096	31/01/2022	104148.29	0	104148.29
14169353_284		HELP NET FARMA - 382 - PACURARI				32209.72	0	32209.72
			1	HN102194	31/01/2022	281.58	0	281.58
			2	HN102195	31/01/2022	466.78	0	466.78
			3	HN102196	31/01/2022	2237.46	0	2237.46
			4	HN102197	31/01/2022	29223.9	0	29223.9
14169353_285		HELP NET FARMA - 285 - DACIA				43443.63	0	43443.63
			1	HN102032	31/01/2022	281.58	0	281.58
			2	HN102037	31/01/2022	334.25	0	334.25
			3	HN102042	31/01/2022	3763.14	0	3763.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN102048	31/01/2022	39064.66	0	39064.66
	14169353_380	HELP NET FARMA - 380 - REDIU				15203.88	0	15203.88
			1	HN102833	31/01/2022	240.46	0	240.46
			2	HN102834	31/01/2022	3370.37	0	3370.37
			3	HN102835	31/01/2022	11593.05	0	11593.05
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				1749.81	0	1749.81
			1	HN102199	31/01/2022	1749.81	0	1749.81
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				38817.22	0	38817.22
			1	HN101984	31/01/2022	852.83	0	852.83
			2	HN101985	31/01/2022	1679.26	0	1679.26
			3	HN101986	31/01/2022	3165.97	0	3165.97
			4	HN101987	31/01/2022	33119.16	0	33119.16
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				25857.56	0	25857.56
			1	HN102492	31/01/2022	40.16	0	40.16
			2	HN102493	31/01/2022	659.26	0	659.26
			3	HN102495	31/01/2022	25158.14	0	25158.14
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				32102.30	0	32102.30
			1	HN102072	31/01/2022	30072.16	0	30072.16
			2	HN102076	31/01/2022	155.11	0	155.11
			3	HN102077	31/01/2022	1875.03	0	1875.03
1789P	14169353	HELP NET FARMA SA				444477.60	0	444477.60
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				69342.47	0	69342.47
			1	HN102117	31/01/2022	69342.47	0	69342.47
	14169353_079	HELP NET FARMA - 079 - IORGA				67393.96	0	67393.96
			1	HN102073	31/01/2022	67393.96	0	67393.96
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				18523.7	0	18523.7
			1	HN102290	31/01/2022	18523.7	0	18523.7
	14169353_095	HELP NET FARMA - 095 - BUCIUM				17712.42	0	17712.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN102860	31/01/2022	17712.42	0	17712.42
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				27562.82	0	27562.82
			1	HN102411	31/01/2022	27562.82	0	27562.82
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				4319.07	0	4319.07
			1	HN102101	31/01/2022	4319.07	0	4319.07
	14169353_284	HELP NET FARMA - 382 - PACURARI				62809.1	0	62809.1
			1	HN102198	31/01/2022	62809.1	0	62809.1
	14169353_285	HELP NET FARMA - 285 - DACIA				4432.23	0	4432.23
			1	HN102056	31/01/2022	4432.23	0	4432.23
	14169353_380	HELP NET FARMA - 380 - REDIU				17415.77	0	17415.77
			1	HN102836	31/01/2022	17415.77	0	17415.77
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				6243.68	0	6243.68
			1	HN102200	31/01/2022	6243.68	0	6243.68
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				23789.57	0	23789.57
			1	HN101988	31/01/2022	23789.57	0	23789.57
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				3527.51	0	3527.51
			1	HN102496	31/01/2022	3527.51	0	3527.51
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				121405.3	0	121405.3
			1	HN102859	31/01/2022	121405.3	0	121405.3
1182	13840999	HIPOCRATFARM				28530.70	0	28530.70
	13840999_001	HIPOCRATFARM - IASI				28530.70	0	28530.70
			1	HIPOCRAT10	31/01/2022	881.4	0	881.4
			2	HIPOCRAT11	31/01/2022	23415.46	0	23415.46
			3	HIPOCRAT12	31/01/2022	603.4	0	603.4
			4	HIPOCRAT13	31/01/2022	3630.44	0	3630.44
1182P	13840999	HIPOCRATFARM				2636.59	0	2636.59
	13840999_001	HIPOCRATFARM - IASI				2636.59	0	2636.59
			1	HIPOCRAT9	31/01/2022	2636.59	0	2636.59

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				Numar	Data	Valoare		
1718	5199959	IO-CO-IMPEX				6790.50	0	6790.50
	5199959_001	IO-CO IMPEX				6790.50	0	6790.50
			1	IOCOE0243	31/01/2022	64.55	0	64.55
			2	IOCOE0244	31/01/2022	6725.95	0	6725.95
1630	14762961	IRINA FARM				2211.12	0	2211.12
	14762961_001	IRINA FARM				2211.12	0	2211.12
			1	IRINA1155	31/01/2022	275.02	0	275.02
			2	IRINA1156	31/01/2022	1936.1	0	1936.1
240	9785420	IULISEB				70872.46	0	70872.46
	9785420_001	IULISEB - MIRCESTI				40663.49	0	40663.49
			1	IULISEB2370	31/01/2022	1926.28	0	1926.28
			2	IULISEB2372	31/01/2022	5214.7	0	5214.7
			3	IULISEB2373	31/01/2022	33522.51	0	33522.51
	9785420_002	IULISEB - RACHITENI				21364.79	0	21364.79
			1	IULISEB2368	31/01/2022	3708.51	0	3708.51
			2	IULISEB2369	31/01/2022	17656.28	0	17656.28
	9785420_003	IULISEB - CUZA				8844.18	0	8844.18
			1	IULISEB2362	31/01/2022	299.65	0	299.65
		2	IULISEB2363	31/01/2022	2887.37	0	2887.37	
		3	IULISEB2365	31/01/2022	597.58	0	597.58	
		4	IULISEB2366	31/01/2022	5059.58	0	5059.58	
240P	9785420	IULISEB				2673.38	0	2673.38
	9785420_001	IULISEB - MIRCESTI				1642.67	0	1642.67
			1	IULISEB2371	31/01/2022	1642.67	0	1642.67
	9785420_002	IULISEB - RACHITENI				168.44	0	168.44
			1	IULISEB2367	31/01/2022	168.44	0	168.44
	9785420_003	IULISEB - CUZA				862.27	0	862.27
		1	IULISEB2364	31/01/2022	862.27	0	862.27	

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				Numar	Data	Valoare		
2029	21050311	IUMISA FARM				64957.35	0	64957.35
	21050311_01	IUMISA FARM				64957.35	0	64957.35
			1	IUM528	31/01/2022	3130.97	0	3130.97
			2	IUM530	31/01/2022	3806.67	0	3806.67
			3	IUM531	31/01/2022	58019.71	0	58019.71
2029P	21050311	IUMISA FARM				951.42	0	951.42
	21050311_01	IUMISA FARM				951.42	0	951.42
			1	IUM529	31/01/2022	951.42	0	951.42
225	4981506	LACRIS-FARM				68788.52	0	68788.52
	4981506_001	LACRIS FARM				68788.52	0	68788.52
			1	ISLFE12	31/01/2022	475.55	0	475.55
			2	ISLFE13	31/01/2022	23424.53	0	23424.53
			3	ISLFE14	31/01/2022	44888.44	0	44888.44
225P	4981506	LACRIS-FARM				143352.99	0	143352.99
	4981506_001	LACRIS FARM				143352.99	0	143352.99
			1	ISLFE15	31/01/2022	143352.99	0	143352.99
2876	30500091	LAURLEX SRL				52510.39	0	52510.39
	30500091_001	LAURLEX				52510.39	0	52510.39
			1	ISLE270	31/01/2022	51092.93	0	51092.93
			2	ISLE271	31/01/2022	1417.46	0	1417.46
2876P	30500091	LAURLEX SRL				183.65	0	183.65
	30500091_001	LAURLEX				183.65	0	183.65
			1	ISLE272	31/01/2022	183.65	0	183.65
2244	17271080	LAVIMAR MED				22986.45	0	22986.45
	17271080_001	LAVIMAR MED				22986.45	0	22986.45
			1	LAV515	31/01/2022	2316.66	0	2316.66
			2	LAV517	31/01/2022	4370.25	0	4370.25
			3	LAV518	31/01/2022	16299.54	0	16299.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2244P	17271080	LAVIMAR MED				870.52	0	870.52
	17271080_001	LAVIMAR MED				870.52	0	870.52
			1	LAV516	31/01/2022	870.52	0	870.52
3769	41389992	LEO&VERO FARM SRL				15558.79	0	15558.79
	41389992_001	LEO&VERO FARM				15558.79	0	15558.79
			1	LV64	31/01/2022	2081.28	0	2081.28
			2	LV65	31/01/2022	13477.51	0	13477.51
3769P	41389992	LEO&VERO FARM SRL				540.88	0	540.88
	41389992_001	LEO&VERO FARM				540.88	0	540.88
			1	LV63	31/01/2022	540.88	0	540.88
159	9011143	LONGAVIT				109190.16	0	109190.16
	9011143_003	LONGAVIT - HATMAN SENDREA				23400.75	0	23400.75
			1	LONP268	31/01/2022	2286.61	0	2286.61
			2	LONP269	31/01/2022	20524.63	0	20524.63
			3	LONP270	31/01/2022	589.51	0	589.51
	9011143_004	LONGAVIT - PCURARI				85789.41	0	85789.41
			1	FLONG923	31/01/2022	279.67	0	279.67
			2	FLONG924	31/01/2022	3306.34	0	3306.34
			3	FLONG925	31/01/2022	80886.68	0	80886.68
			4	FLONG926	31/01/2022	1316.72	0	1316.72
159P	9011143	LONGAVIT				472349.43	0	472349.43
	9011143_003	LONGAVIT - HATMAN SENDREA				454919.99	0	454919.99
			1	LONP271	31/01/2022	454919.99	0	454919.99
	9011143_004	LONGAVIT - PCURARI				17429.44	0	17429.44
			1	FLONG927	31/01/2022	17429.44	0	17429.44
170	7863475	LYAFARM				76461.75	0	76461.75
	7863475_001	LYAFARM - CEFERISTILOR				23616.25	0	23616.25
			1	ISLYA980	31/01/2022	864.86	0	864.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISLYA981	31/01/2022	6952.55	0	6952.55
			3	ISLYA983	31/01/2022	913.59	0	913.59
			4	ISLYA984	31/01/2022	14885.25	0	14885.25
	7863475_002	LYAFARM - GARA				2103.83	0	2103.83
			1	ISLYA985	31/01/2022	48.94	0	48.94
			2	ISLYA986	31/01/2022	2054.89	0	2054.89
	7863475_004	LYAFARM - MOTCA				50741.67	0	50741.67
			1	ISLYA987	31/01/2022	957.1	0	957.1
			2	ISLYA989	31/01/2022	317.16	0	317.16
			3	ISLYA990	31/01/2022	49467.41	0	49467.41
170P	7863475	LYAFARM				4028.44	0	4028.44
	7863475_001	LYAFARM - CEFERISTILOR				3721.68	0	3721.68
			1	ISLYA982	31/01/2022	3721.68	0	3721.68
	7863475_004	LYAFARM - MOTCA				306.76	0	306.76
			1	ISLYA988	31/01/2022	306.76	0	306.76
1722	16035749	MAGISTRA PLUS				203626.29	0	203626.29
	16035749_001	MAGISTRA PLUS - C. NEGRI				132547.86	0	132547.86
			1	MAGISBE1013	31/01/2022	117489.92	0	117489.92
			2	MAGISBE1014	31/01/2022	5829.77	0	5829.77
			3	MAGISBE1015	31/01/2022	8978.71	0	8978.71
			4	MAGISBE1016	31/01/2022	249.46	0	249.46
	16035749_002	MAGISTRA PLUS - DANCU				71078.43	0	71078.43
			1	MAGISAE16	31/01/2022	57230.65	0	57230.65
			2	MAGISAE17	31/01/2022	4498.73	0	4498.73
			3	MAGISAE18	31/01/2022	9069.38	0	9069.38
			4	MAGISAE19	31/01/2022	279.67	0	279.67
1722P	16035749	MAGISTRA PLUS				92999.72	0	92999.72
	16035749_001	MAGISTRA PLUS - C. NEGRI				58753.86	0	58753.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAGISBE1017	31/01/2022	36177.45	0	36177.45
			2	MAGISBE1018	31/01/2022	22576.41	0	22576.41
	16035749_002	MAGISTRA PLUS - DANCU				34245.86	0	34245.86
			1	MAGISAE20	31/01/2022	34245.86	0	34245.86
226	3635571	MATECS				21540.11	0	21540.11
	3635571_002	MATECS				21540.11	0	21540.11
			1	MAT10319	31/01/2022	6041.81	0	6041.81
			2	MAT10320	31/01/2022	13838.08	0	13838.08
			3	MAT10321	31/01/2022	281.58	0	281.58
			4	MAT10322	31/01/2022	1378.64	0	1378.64
226P	3635571	MATECS				1444.62	0	1444.62
	3635571_002	MATECS				1444.62	0	1444.62
			1	MAT10323	31/01/2022	1444.62	0	1444.62
3623	38447929	MAYAFARM IASI SRL				14379.57	0	14379.57
	38447929_001	MAYAFARM - BARNOVA				12387.16	0	12387.16
			1	MAYA136	31/01/2022	9608.26	0	9608.26
			2	MAYA137	31/01/2022	2474.34	0	2474.34
			3	MAYA139	31/01/2022	304.56	0	304.56
	38447929_002	MAYAFARM - REDIU				1992.41	0	1992.41
			1	MAYARD54	31/01/2022	1182.24	0	1182.24
			2	MAYARD55	31/01/2022	139.73	0	139.73
			3	MAYARD57	31/01/2022	670.44	0	670.44
3623P	38447929	MAYAFARM IASI SRL				1217.42	0	1217.42
	38447929_001	MAYAFARM - BARNOVA				1097.39	0	1097.39
			1	MAYA140	31/01/2022	1097.39	0	1097.39
	38447929_002	MAYAFARM - REDIU				120.03	0	120.03
			1	MAYARD58	31/01/2022	120.03	0	120.03
3866	38485175	MB DISTRIBUTION MED SRL				661.36	0	661.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38485175_001	MB DISTRIBUTION MED - VISANI				661.36	0	661.36
			1	VIS2	31/01/2022	661.36	0	661.36
3866P	38485175	MB DISTRIBUTION MED SRL				4127.39	0	4127.39
	38485175_001	MB DISTRIBUTION MED - VISANI				4127.39	0	4127.39
			1	VIS3	31/01/2022	4127.39	0	4127.39
818	1953250	MECOP VET				101310.00	0	101310.00
	1953250_001	MECOP-VET - TIBANESTI				41214.60	0	41214.60
			1	MV660	31/01/2022	829.04	0	829.04
			2	MV661	31/01/2022	38295.05	0	38295.05
			3	MV662	31/01/2022	279.67	0	279.67
			4	MV663	31/01/2022	1810.84	0	1810.84
	1953250_002	MECOP-VET - TANSA				18439.02	0	18439.02
			1	MV674	31/01/2022	4189.37	0	4189.37
			2	MV675	31/01/2022	13072.11	0	13072.11
			3	MV676	31/01/2022	603.4	0	603.4
			4	MV677	31/01/2022	574.14	0	574.14
	1953250_003	MECOP VET - DAGATA				26200.76	0	26200.76
			1	MV669	31/01/2022	4515.05	0	4515.05
			2	MV670	31/01/2022	17864.76	0	17864.76
			3	MV671	31/01/2022	1357.23	0	1357.23
			4	MV672	31/01/2022	2463.72	0	2463.72
	1953250_101	MECOP-VET - GLODENI				15455.62	0	15455.62
			1	MV665	31/01/2022	1724.25	0	1724.25
			2	MV666	31/01/2022	12970.67	0	12970.67
			3	MV667	31/01/2022	281.58	0	281.58
			4	MV668	31/01/2022	479.12	0	479.12
818P	1953250	MECOP VET				3252.39	0	3252.39
	1953250_001	MECOP-VET - TIBANESTI				1400.79	0	1400.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV664	31/01/2022	1400.79	0	1400.79
	1953250_002	MECOP-VET - TANSA				17.82	0	17.82
			1	MV678	31/01/2022	17.82	0	17.82
	1953250_003	MECOP VET - DAGATA				1833.78	0	1833.78
			1	MV673	31/01/2022	1833.78	0	1833.78
1728	7005439	MED-SERV UNITED SRL				2295600.15	0	2295600.15
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				2199585.41	0	2199585.41
			1	MSUCJIS14393	31/01/2022	681401.56	0	681401.56
			2	MSUCJIS14394	31/01/2022	4447.61	0	4447.61
			3	MSUCJIS14395	31/01/2022	380370.16	0	380370.16
			4	MSUCJIS14396	31/01/2022	281.58	0	281.58
			5	MSUCJIS14397	01/02/2022	1133084.5	0	1133084.5
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				83980.73	0	83980.73
			1	MSUCJIS64186	31/01/2022	64281.51	0	64281.51
			2	MSUCJIS64187	31/01/2022	3434.64	0	3434.64
			3	MSUCJIS64188	31/01/2022	15401.63	0	15401.63
			4	MSUCJIS64189	31/01/2022	862.95	0	862.95
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				12034.01	0	12034.01
			1	MSUCJIS67100	31/01/2022	10388.77	0	10388.77
			2	MSUCJIS67101	31/01/2022	96.96	0	96.96
			3	MSUCJIS67102	31/01/2022	1548.28	0	1548.28
1728P	7005439	MED-SERV UNITED SRL				131891.77	0	131891.77
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				109994.71	0	109994.71
			1	MSUCJIS14392	31/01/2022	109994.71	0	109994.71
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				21841.59	0	21841.59
			1	MSUCJIS64185	31/01/2022	21841.59	0	21841.59
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				55.47	0	55.47
			1	MSUCJIS67099	31/01/2022	55.47	0	55.47

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				Numar	Data	Valoare		
1849	14251878	MEDI ATICA				4745.50	0	4745.50
	14251878_001	MEDI ATICA				4745.50	0	4745.50
			1	MEDI487	31/01/2022	485.67	0	485.67
			2	MEDI488	31/01/2022	4259.83	0	4259.83
171	5476006	MEDI-GET SRL				298361.42	0	298361.42
	5476006_001	MEDI-GET - ALEXANDRU				163638.13	0	163638.13
			1	MEDIGIS2026	31/01/2022	156346.12	0	156346.12
			2	MEDIGIS2027	31/01/2022	1823.23	0	1823.23
			3	MEDIGIS2029	31/01/2022	5189.11	0	5189.11
			4	MEDIGIS2030	31/01/2022	279.67	0	279.67
	5476006_002	MEDI-GET - DACIA				46826.00	0	46826.00
			1	MEDIGIS-C10396	31/01/2022	39154.06	0	39154.06
			2	MEDIGIS-C10397	31/01/2022	1988.06	0	1988.06
			3	MEDIGIS-C10399	31/01/2022	5683.88	0	5683.88
	5476006_003	MEDI-GET - PACURARI				87897.29	0	87897.29
			1	MEDIGIS-C10400	31/01/2022	56506.19	0	56506.19
		2	MEDIGIS-C10401	31/01/2022	5501.04	0	5501.04	
		3	MEDIGIS-C10403	31/01/2022	25588.36	0	25588.36	
		4	MEDIGIS-C10404	31/01/2022	301.7	0	301.7	
171P	5476006	MEDI-GET SRL				483942.68	0	483942.68
	5476006_001	MEDI-GET - ALEXANDRU				7122.1	0	7122.1
			1	MEDIGIS2028	31/01/2022	7122.1	0	7122.1
	5476006_002	MEDI-GET - DACIA				21650.01	0	21650.01
			1	MEDIGIS-C10398	31/01/2022	21650.01	0	21650.01
	5476006_003	MEDI-GET - PACURARI				455170.57	0	455170.57
		1	MEDIGIS-C10402	31/01/2022	455170.57	0	455170.57	
3425	35315710	MEDIMFARM TOPFARM S.A.				92712.49	0	92712.49
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				22007.75	0	22007.75

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				Numar	Data	Valoare		
			1	MDF1317220010	31/01/2022	244.07	0	244.07
			2	MDF1317220011	31/01/2022	20290.84	0	20290.84
			3	MDF1317220012	31/01/2022	1472.84	0	1472.84
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				29757.05	0	29757.05
			1	MDF1334220032	31/01/2022	27887.98	0	27887.98
			2	MDF1334220033	31/01/2022	1869.07	0	1869.07
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				26678.79	0	26678.79
			1	MDF1340220009	31/01/2022	980.86	0	980.86
			2	MDF1340220010	31/01/2022	21419.82	0	21419.82
			3	MDF1340220011	31/01/2022	531.04	0	531.04
			4	MDF1340220012	31/01/2022	3747.07	0	3747.07
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				14268.90	0	14268.90
			1	MDF1327220009	31/01/2022	832.96	0	832.96
			2	MDF1327220010	31/01/2022	12128.39	0	12128.39
			3	MDF1327220011	31/01/2022	1307.55	0	1307.55
3425P	35315710	MEDIMFARM TOPFARM S.A.				34473.24	0	34473.24
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				7906.83	0	7906.83
			1	MDF1317220013	31/01/2022	7906.83	0	7906.83
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				12225.99	0	12225.99
			1	MDF1334220034	31/01/2022	12225.99	0	12225.99
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				10958.65	0	10958.65
			1	MDF1340220008	31/01/2022	10958.65	0	10958.65
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				3381.77	0	3381.77
			1	MDF1327220008	31/01/2022	3381.77	0	3381.77
2634	27782634	MEDISANIS FARM				45415.19	0	45415.19
	27782634_001	MEDISANIS FARM - PASCANI				20749.41	0	20749.41
			1	FARM1241	31/01/2022	328.8	0	328.8
			2	FARM1242	31/01/2022	19582.56	0	19582.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FARM1243	31/01/2022	838.05	0	838.05
	27782634_003	MEDISANIS FARM - RUGINOASA				24665.78	0	24665.78
			1	FARM1145	31/01/2022	366.87	0	366.87
			2	FARM1146	31/01/2022	24143.54	0	24143.54
			3	FARM1147	31/01/2022	155.37	0	155.37
2634P	27782634	MEDISANIS FARM				1708.08	0	1708.08
	27782634_001	MEDISANIS FARM - PASCANI				1580.82	0	1580.82
			1	FARM1244	31/01/2022	1580.82	0	1580.82
	27782634_003	MEDISANIS FARM - RUGINOASA				127.26	0	127.26
			1	FARM1148	31/01/2022	127.26	0	127.26
1269	14073355	MOLDO FARM				30422.40	0	30422.40
	14073355_001	MOLDO FARM - PIATA NICOLINA				27539.63	0	27539.63
			1	MOLDOF1288	31/01/2022	2533.12	0	2533.12
			2	MOLDOF1289	31/01/2022	23122.25	0	23122.25
			3	MOLDOF1290	31/01/2022	561.25	0	561.25
			4	MOLDOF1291	31/01/2022	1323.01	0	1323.01
	14073355_003	MOLDO FARM - TOMESTI				2882.77	0	2882.77
			1	MOLDOF1293	31/01/2022	634.84	0	634.84
			2	MOLDOF1294	31/01/2022	2247.93	0	2247.93
1269P	14073355	MOLDO FARM				1293.08	0	1293.08
	14073355_001	MOLDO FARM - PIATA NICOLINA				1293.08	0	1293.08
			1	MOLDOF1292	31/01/2022	1293.08	0	1293.08
3553	35327022	OMDIA				13839.01	0	13839.01
	35327022_001	OMDIA - OTELENI				13839.01	0	13839.01
			1	C38	31/01/2022	2804.95	0	2804.95
			2	C39	31/01/2022	10535.14	0	10535.14
			3	C40	31/01/2022	498.92	0	498.92
3553P	35327022	OMDIA				1058.71	0	1058.71

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				Numar	Data	Valoare		
	35327022_001	OMDIA - OTELENI				1058.71	0	1058.71
			1	C41	31/01/2022	1058.71	0	1058.71
3627	7818776	PARACELTUS				2174	0	2174
	7818776_005	PARACELTUS - HORPAZ				2174	0	2174
			1	IS2	31/01/2022	2174	0	2174
2334	22820630	PETRO MARINA FARM				10044.96	0	10044.96
	22820630_001	PETRO-MARINA-FARM				10044.96	0	10044.96
			1	MARINA2	31/01/2022	1691.46	0	1691.46
			2	MARINA3	31/01/2022	8353.5	0	8353.5
2334P	22820630	PETRO MARINA FARM				364.93	0	364.93
	22820630_001	PETRO-MARINA-FARM				364.93	0	364.93
			1	MARINA1	31/01/2022	364.93	0	364.93
3689	38738057	PHARMAEVI S.R.L-D.				10450.20	0	10450.20
	38738057_001	PHARMAEVI - CRISTESTI				3789.59	0	3789.59
			1	ISPH169	31/01/2022	2310.93	0	2310.93
			2	ISPH170	31/01/2022	1478.66	0	1478.66
	38738057_002	PHARMAEVI - HARMANESTI				6660.61	0	6660.61
			1	ISPH164	31/01/2022	6464.91	0	6464.91
			2	ISPH165	31/01/2022	195.7	0	195.7
3689P	38738057	PHARMAEVI S.R.L-D.				36.94	0	36.94
	38738057_002	PHARMAEVI - HARMANESTI				36.94	0	36.94
			1	ISPH166	31/01/2022	36.94	0	36.94
3554	17096329	PHARMALIFE MED SRL				12032.85	0	12032.85
	17096329_010	PHARMALIFE MED				12032.85	0	12032.85
			1	PHML1233	31/01/2022	10394.67	0	10394.67
			2	PHML1234	31/01/2022	23.77	0	23.77
			3	PHML1235	31/01/2022	1312.71	0	1312.71
			4	PHML1236	31/01/2022	301.7	0	301.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3554P	17096329	PHARMALIFE MED SRL				9849.65	0	9849.65
	17096329_010	PHARMALIFE MED				9849.65	0	9849.65
			1	PHML1237	31/01/2022	9849.65	0	9849.65
1968	16647012	PHARMAMED HELP RO.				8319.23	0	8319.23
	16647012_001	PHARMAMED HELP RO				8319.23	0	8319.23
			1	PHR5045	31/01/2022	8015.59	0	8015.59
			2	PHR5046	31/01/2022	136.03	0	136.03
			3	PHR5047	31/01/2022	167.61	0	167.61
1968P	16647012	PHARMAMED HELP RO.				2383.88	0	2383.88
	16647012_001	PHARMAMED HELP RO				2383.88	0	2383.88
			1	PHR5048	31/01/2022	2383.88	0	2383.88
1676	1974270	PRIMULA				180835.24	0	180835.24
	1974270_001	PRIMULA				180835.24	0	180835.24
			1	PRIMEL20334	31/01/2022	1134.44	0	1134.44
			2	PRIMEL20336	31/01/2022	37295.21	0	37295.21
			3	PRIMEL20338	31/01/2022	384.61	0	384.61
			4	PRIMEL20339	31/01/2022	142020.98	0	142020.98
1676P	1974270	PRIMULA				127409.63	0	127409.63
	1974270_001	PRIMULA				127409.63	0	127409.63
			1	PRIMEL20335	31/01/2022	13426.33	0	13426.33
			2	PRIMEL20337	31/01/2022	113983.3	0	113983.3
1953	18270414	PROXIFARM				58155.85	0	58155.85
	18270414_001	PROXIFARM				58155.85	0	58155.85
			1	A707	31/01/2022	3625.63	0	3625.63
			2	A708	31/01/2022	52631.77	0	52631.77
			3	A709	31/01/2022	905.1	0	905.1
			4	A710	31/01/2022	993.35	0	993.35
1953P	18270414	PROXIFARM				3195.13	0	3195.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18270414_001	PROXIFARM				3195.13	0	3195.13
			1	A711	31/01/2022	3195.13	0	3195.13
198	1959059	REMEDIA PLUS				538193.69	0	538193.69
	1959059_001	REMEDIA PLUS - ARCU				154788.58	0	154788.58
			1	REM1718	31/01/2022	125401.2	0	125401.2
			2	REM1719	31/01/2022	7016.69	0	7016.69
			3	REM1720	31/01/2022	21541.91	0	21541.91
			4	REM1721	31/01/2022	828.78	0	828.78
	1959059_002	REMEDIA PLUS - DACIA				90937.01	0	90937.01
			1	FATAT227	31/01/2022	73850.62	0	73850.62
			2	FATAT228	31/01/2022	4545.18	0	4545.18
			3	FATAT229	31/01/2022	11990.05	0	11990.05
			4	FATAT230	31/01/2022	551.16	0	551.16
	1959059_003	REMEDIA PLUS - TABACULUI				50232.51	0	50232.51
			1	CJTAB30059	31/01/2022	43546.96	0	43546.96
			2	CJTAB30060	31/01/2022	1142.48	0	1142.48
			3	CJTAB30061	31/01/2022	5543.07	0	5543.07
	1959059_004	REMEDIA PLUS - TATARASI				242235.59	0	242235.59
			1	CJBRD30155	31/01/2022	222341.71	0	222341.71
			2	CJBRD30156	31/01/2022	5620.37	0	5620.37
			3	CJBRD30157	31/01/2022	14024.06	0	14024.06
			4	CJBRD30158	31/01/2022	249.45	0	249.45
198P	1959059	REMEDIA PLUS				153314.67	0	153314.67
	1959059_001	REMEDIA PLUS - ARCU				31712.66	0	31712.66
			1	REM1717	31/01/2022	31712.66	0	31712.66
	1959059_002	REMEDIA PLUS - DACIA				39289	0	39289
			1	FATAT226	31/01/2022	39289	0	39289
	1959059_003	REMEDIA PLUS - TABACULUI				8940.11	0	8940.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJTAB30062	31/01/2022	8940.11	0	8940.11
	1959059_004	REMEDIA PLUS - TATARASI				73372.9	0	73372.9
			1	CJBRD30159	31/01/2022	73372.9	0	73372.9
3021	31114196	RHODIOLA FARM				125694.22	0	125694.22
	31114196_001	RHODIOLA FARM - TOMESTI				69574.48	0	69574.48
			1	ROD1271	31/01/2022	47996.25	0	47996.25
			2	ROD1272	31/01/2022	4204.05	0	4204.05
			3	ROD1273	31/01/2022	17094.16	0	17094.16
			4	ROD1274	31/01/2022	280.02	0	280.02
	31114196_002	RHODIOLA FARM - DANCU				34519.17	0	34519.17
			1	ROD1266	31/01/2022	26389.82	0	26389.82
			2	ROD1267	31/01/2022	3354.76	0	3354.76
			3	ROD1268	31/01/2022	4194.55	0	4194.55
			4	ROD1270	31/01/2022	580.04	0	580.04
	31114196_003	RHODIOLA FARM - MIROSLAVA				11322.16	0	11322.16
			1	ROD1262	31/01/2022	9210.17	0	9210.17
			2	ROD1263	31/01/2022	1425.75	0	1425.75
			3	ROD1264	31/01/2022	686.24	0	686.24
	31114196_004	RHODIOLA FARM - REDIU				10278.41	0	10278.41
			1	ROD1276	31/01/2022	8255.71	0	8255.71
			2	ROD1277	31/01/2022	350.52	0	350.52
			3	ROD1278	31/01/2022	1672.18	0	1672.18
3021P	31114196	RHODIOLA FARM				39009.82	0	39009.82
	31114196_001	RHODIOLA FARM - TOMESTI				29883.68	0	29883.68
			1	ROD1275	31/01/2022	29883.68	0	29883.68
	31114196_002	RHODIOLA FARM - DANCU				4162.73	0	4162.73
			1	ROD1269	31/01/2022	4162.73	0	4162.73
	31114196_003	RHODIOLA FARM - MIROSLAVA				3180.44	0	3180.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1265	31/01/2022	3180.44	0	3180.44
	31114196_004	RHODIOLA FARM - REDIU				1782.97	0	1782.97
			1	ROD1279	31/01/2022	1782.97	0	1782.97
1056	1962437	ROPHARMA SA				2052948.56	0	2052948.56
	1962437_002	ROPHARMA - TANSA				13093.09	0	13093.09
			1	IS223179001	31/01/2022	8968.38	0	8968.38
			2	IS223179002	31/01/2022	2818.99	0	2818.99
			3	IS223179004	31/01/2022	1004.02	0	1004.02
			4	IS223179005	31/01/2022	301.7	0	301.7
	1962437_003	ROPHARMA - C. NEGRI				59940.63	0	59940.63
			1	IS223989001	31/01/2022	53976.87	0	53976.87
			2	IS223989002	31/01/2022	467.52	0	467.52
			3	IS223989003	31/01/2022	583.28	0	583.28
			4	IS223989004	31/01/2022	4912.96	0	4912.96
	1962437_004	ROPHARMA - LUNGANI				38763.33	0	38763.33
			1	IS223039001	31/01/2022	33465.97	0	33465.97
			2	IS223039002	31/01/2022	4091.74	0	4091.74
			3	IS223039003	31/01/2022	581.23	0	581.23
			4	IS223039004	31/01/2022	624.39	0	624.39
	1962437_005	ROPHARMA - MIRCEA				27204.52	0	27204.52
			1	IS223979001	31/01/2022	22044.86	0	22044.86
			2	IS223979002	31/01/2022	482.01	0	482.01
			3	IS223979004	31/01/2022	4375.95	0	4375.95
			4	IS223979005	31/01/2022	301.7	0	301.7
	1962437_006	ROPHARMA - PALAS				838.91	0	838.91
			1	IS223899001	31/01/2022	537.21	0	537.21
			2	IS223899002	31/01/2022	301.7	0	301.7
	1962437_007	ROPHARMA - NICOLINA DOI				33927.09	0	33927.09
			1	IS223049001	31/01/2022	27960.05	0	27960.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223049002	31/01/2022	981.41	0	981.41
			3	IS223049004	31/01/2022	4685.98	0	4685.98
			4	IS223049005	31/01/2022	299.65	0	299.65
	1962437_008	ROPHARMA - PETRU RARES HARLAU				40092.55	0	40092.55
			1	IS223169001	31/01/2022	33037.29	0	33037.29
			2	IS223169002	31/01/2022	913.23	0	913.23
			3	IS223169004	31/01/2022	4731.21	0	4731.21
			4	IS223169005	31/01/2022	1410.82	0	1410.82
	1962437_009	ROPHARMA - PODU DE FIER				21456.25	0	21456.25
			1	IS223869001	31/01/2022	18904.05	0	18904.05
			2	IS223869002	31/01/2022	329.75	0	329.75
			3	IS223869004	31/01/2022	1641.22	0	1641.22
			4	IS223869005	31/01/2022	581.23	0	581.23
	1962437_010	ROPHARMA - PODU ILOAIE				26547.63	0	26547.63
			1	IS223129057	31/01/2022	19938.98	0	19938.98
			2	IS223129058	31/01/2022	809.58	0	809.58
			3	IS223129059	31/01/2022	5199.77	0	5199.77
			4	IS223129061	31/01/2022	599.3	0	599.3
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				88296.27	0	88296.27
			1	IS223079001	31/01/2022	85443.91	0	85443.91
			2	IS223079002	31/01/2022	741.82	0	741.82
			3	IS223079004	31/01/2022	2110.54	0	2110.54
	1962437_012	ROPHARMA - POPESTI				21537.30	0	21537.30
			1	IS223329001	31/01/2022	19413.67	0	19413.67
			2	IS223329002	31/01/2022	1150.25	0	1150.25
			3	IS223329004	31/01/2022	973.38	0	973.38
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				69230.87	0	69230.87
			1	IS223549001	31/01/2022	3015.62	0	3015.62
			2	IS223549002	31/01/2022	52.94	0	52.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS223549004	31/01/2022	65880.73	0	65880.73
			4	IS223549005	31/01/2022	281.58	0	281.58
1962437_014		ROPHARMA - BIVOLARI				18889.21	0	18889.21
			1	IS223269001	31/01/2022	12745.8	0	12745.8
			2	IS223269002	31/01/2022	4685.72	0	4685.72
			3	IS223269003	31/01/2022	249.46	0	249.46
			4	IS223269004	31/01/2022	1208.23	0	1208.23
1962437_015		ROPHARMA - SF PARASCHEVA				724170.31	0	724170.31
			1	IS223029002	31/01/2022	213252.76	0	213252.76
			2	IS223029003	31/01/2022	302.21	0	302.21
			3	IS223029004	31/01/2022	18572.1	0	18572.1
			4	IS223029005	31/01/2022	1146.44	0	1146.44
			5	IS223029008	01/02/2022	490896.8	0	490896.8
1962437_016		ROPHARMA - SF. SPIRIDON				80716.74	0	80716.74
			1	IS223619001	31/01/2022	80549.13	0	80549.13
			2	IS223619003	31/01/2022	167.61	0	167.61
1962437_017		ROPHARMA - STUDENTEASCA				65940.59	0	65940.59
			1	IS223559001	31/01/2022	63095.98	0	63095.98
			2	IS223559002	31/01/2022	436.51	0	436.51
			3	IS223559003	31/01/2022	2158.64	0	2158.64
			4	IS223559004	31/01/2022	249.46	0	249.46
1962437_018		ROPHARMA - TATARASI				126607.06	0	126607.06
			1	IS223509001	31/01/2022	117151.44	0	117151.44
			2	IS223509002	31/01/2022	722.92	0	722.92
			3	IS223509003	31/01/2022	8433.05	0	8433.05
			4	IS223509005	31/01/2022	299.65	0	299.65
1962437_020		ROPHARMA - TIGANASI				35206.79	0	35206.79
			1	IS223069001	31/01/2022	25734.57	0	25734.57
			2	IS223069002	31/01/2022	6070.43	0	6070.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS223069003	31/01/2022	2007.2	0	2007.2
			4	IS223069005	31/01/2022	1394.59	0	1394.59
1962437_021		ROPHARMA - VICTORIA				51465.30	0	51465.30
			1	IS223059001	31/01/2022	42618.35	0	42618.35
			2	IS223059002	31/01/2022	6234.96	0	6234.96
			3	IS223059004	31/01/2022	906.28	0	906.28
			4	IS223059005	31/01/2022	1705.71	0	1705.71
1962437_025		ROPHARMA - CENTRALA PASCANI				158768.87	0	158768.87
			1	IS223149001	31/01/2022	141950.77	0	141950.77
			2	IS223149002	31/01/2022	2044.76	0	2044.76
			3	IS223149003	31/01/2022	1468.26	0	1468.26
			4	IS223149005	31/01/2022	13305.08	0	13305.08
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				16395.67	0	16395.67
			1	IS223859001	31/01/2022	15914.41	0	15914.41
			2	IS223859002	31/01/2022	68.35	0	68.35
			3	IS223859004	31/01/2022	412.91	0	412.91
1962437_028		ROPHARMA - GRADINARI				20019.48	0	20019.48
			1	IS223119001	31/01/2022	17647.84	0	17647.84
			2	IS223119002	31/01/2022	19.35	0	19.35
			3	IS223119004	31/01/2022	2352.29	0	2352.29
1962437_029		ROPHARMA - INDEPENDENTEI				24713.22	0	24713.22
			1	IS22315901	31/01/2022	17671.49	0	17671.49
			2	IS22315902	31/01/2022	69.53	0	69.53
			3	IS22315904	31/01/2022	6972.2	0	6972.2
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				186423.95	0	186423.95
			1	IS223999001	31/01/2022	185686.78	0	185686.78
			2	IS223999002	31/01/2022	247.15	0	247.15
			3	IS223999003	31/01/2022	490.02	0	490.02
1962437_055		ROPHARMA - COZMESTI				20786.85	0	20786.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223959001	31/01/2022	18128.57	0	18128.57
			2	IS223959002	31/01/2022	1240.53	0	1240.53
			3	IS223959003	31/01/2022	1417.75	0	1417.75
	1962437_062	ROPHARMA - PASCANI IORGA				78436.21	0	78436.21
			1	IS223919001	31/01/2022	69228.1	0	69228.1
			2	IS223919002	31/01/2022	256.36	0	256.36
			3	IS223919004	31/01/2022	7161.68	0	7161.68
			4	IS223919005	31/01/2022	1790.07	0	1790.07
	1962437_082	ROPHARMA - MANASTIREA				3479.87	0	3479.87
			1	IS223189001	31/01/2022	2749.98	0	2749.98
			2	IS223189002	31/01/2022	729.89	0	729.89
1056P	1962437	ROPHARMA SA				1132290.06	0	1132290.06
	1962437_002	ROPHARMA - TANSA				2179.68	0	2179.68
			1	IS223179003	31/01/2022	2179.68	0	2179.68
	1962437_003	ROPHARMA - C. NEGRI				25874.95	0	25874.95
			1	IS223989005	31/01/2022	25874.95	0	25874.95
	1962437_004	ROPHARMA - LUNGANI				146.78	0	146.78
			1	IS223039005	31/01/2022	146.78	0	146.78
	1962437_005	ROPHARMA - MIRCEA				14563.87	0	14563.87
			1	IS223979003	31/01/2022	14563.87	0	14563.87
	1962437_007	ROPHARMA - NICOLINA DOI				3716.33	0	3716.33
			1	IS223049003	31/01/2022	3716.33	0	3716.33
	1962437_008	ROPHARMA - PETRU RARES HARLAU				13367.19	0	13367.19
			1	IS223169003	31/01/2022	13367.19	0	13367.19
	1962437_009	ROPHARMA - PODU DE FIER				2646.21	0	2646.21
			1	IS223869003	31/01/2022	2646.21	0	2646.21
	1962437_010	ROPHARMA - PODU ILOAIE				55053.29	0	55053.29
			1	IS223129060	31/01/2022	55053.29	0	55053.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODU ROS-SOCOLA				2508.95	0	2508.95
			1	IS223079003	31/01/2022	2508.95	0	2508.95
1962437_012		ROPHARMA - POPESTI				13437.87	0	13437.87
			1	IS223329003	31/01/2022	13437.87	0	13437.87
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2192.89	0	2192.89
			1	IS223549003	31/01/2022	2192.89	0	2192.89
1962437_014		ROPHARMA - BIVOLARI				510.57	0	510.57
			1	IS223269005	31/01/2022	510.57	0	510.57
1962437_015		ROPHARMA - SF PARASCHEVA				31742.34	0	31742.34
			1	IS223029006	31/01/2022	31742.34	0	31742.34
1962437_016		ROPHARMA - SF. SPIRIDON				443168.53	0	443168.53
			1	IS223619002	31/01/2022	443168.53	0	443168.53
1962437_018		ROPHARMA - TATARASI				27147.25	0	27147.25
			1	IS223509004	31/01/2022	27147.25	0	27147.25
1962437_020		ROPHARMA - TIGANASI				1313.32	0	1313.32
			1	IS223069004	31/01/2022	1313.32	0	1313.32
1962437_021		ROPHARMA - VICTORIA				137.36	0	137.36
			1	IS223059003	31/01/2022	137.36	0	137.36
1962437_025		ROPHARMA - CENTRALA PASCANI				434415.54	0	434415.54
			1	IS223149004	31/01/2022	327100.66	0	327100.66
			2	IS223149006	31/01/2022	107314.88	0	107314.88
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				4180.24	0	4180.24
			1	IS223859003	31/01/2022	4180.24	0	4180.24
1962437_028		ROPHARMA - GRADINARI				3780.36	0	3780.36
			1	IS223119003	31/01/2022	3780.36	0	3780.36
1962437_029		ROPHARMA - INDEPENDENTEI				16381.14	0	16381.14
			1	IS22315903	31/01/2022	16381.14	0	16381.14
1962437_055		ROPHARMA - COZMESTI				4930.36	0	4930.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223959004	31/01/2022	4930.36	0	4930.36
	1962437_062	ROPHARMA - PASCANI IORGA				28895.04	0	28895.04
			1	IS223919003	31/01/2022	28895.04	0	28895.04
2030	3596251	S.I.E.P.C.O.F.A.R.				1790609.87	0	1790609.87
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				96525.40	0	96525.40
			1	BSIE006200732	31/01/2022	82741.44	0	82741.44
			2	BSIE006200733	31/01/2022	5026.45	0	5026.45
			3	BSIE006200734	31/01/2022	7912.77	0	7912.77
			4	BSIE006200736	31/01/2022	844.74	0	844.74
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				153689.70	0	153689.70
			1	BSIE009200732	31/01/2022	130169.06	0	130169.06
			2	BSIE009200733	31/01/2022	5367.62	0	5367.62
			3	BSIE009200735	31/01/2022	17020.63	0	17020.63
			4	BSIE009200736	31/01/2022	1132.39	0	1132.39
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				80629.77	0	80629.77
			1	BSIE006800724	31/01/2022	69768.9	0	69768.9
			2	BSIE006800725	31/01/2022	5056.03	0	5056.03
			3	BSIE006800726	31/01/2022	5273.81	0	5273.81
			4	BSIE006800727	31/01/2022	531.03	0	531.03
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				110852.19	0	110852.19
			1	BSIE6900333	31/01/2022	91041.09	0	91041.09
			2	BSIE6900334	31/01/2022	9941.77	0	9941.77
			3	BSIE6900335	31/01/2022	1114.32	0	1114.32
			4	BSIE6900336	31/01/2022	8755.01	0	8755.01
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				111599.33	0	111599.33
			1	BSIE032600728	31/01/2022	97101.22	0	97101.22
			2	BSIE032600729	31/01/2022	3978.74	0	3978.74
			3	BSIE032600731	31/01/2022	10219.72	0	10219.72
			4	BSIE032600732	31/01/2022	299.65	0	299.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				151284.49	0	151284.49
			1	BSIE13700385	31/01/2022	134935.37	0	134935.37
			2	BSIE13700386	31/01/2022	2869.71	0	2869.71
			3	BSIE13700388	31/01/2022	12896.13	0	12896.13
			4	BSIE13700389	31/01/2022	583.28	0	583.28
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				65167.08	0	65167.08
			1	BSIE9700721	31/01/2022	57775.56	0	57775.56
			2	BSIE9700722	31/01/2022	1346.17	0	1346.17
			3	BSIE9700723	31/01/2022	6045.35	0	6045.35
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				111354.09	0	111354.09
			1	BSIE011400728	31/01/2022	96380.58	0	96380.58
			2	BSIE011400729	31/01/2022	4984.06	0	4984.06
			3	BSIE011400731	31/01/2022	9707.87	0	9707.87
			4	BSIE011400732	31/01/2022	281.58	0	281.58
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				166599.43	0	166599.43
			1	BSIE13600739	31/01/2022	143906.67	0	143906.67
			2	BSIE13600740	31/01/2022	6795.78	0	6795.78
			3	BSIE13600741	31/01/2022	884.98	0	884.98
			4	BSIE13600742	31/01/2022	15012	0	15012
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				46834.94	0	46834.94
			1	BSIE11800729	31/01/2022	43182.67	0	43182.67
			2	BSIE11800730	31/01/2022	523.54	0	523.54
			3	BSIE11800732	31/01/2022	3128.73	0	3128.73
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				62280.92	0	62280.92
			1	BSIE20000718	31/01/2022	51085.31	0	51085.31
			2	BSIE20000719	31/01/2022	3951.98	0	3951.98
			3	BSIE20000721	31/01/2022	6658.67	0	6658.67
			4	BSIE20000722	31/01/2022	584.96	0	584.96
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				82740.81	0	82740.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE26400729	31/01/2022	70682.27	0	70682.27
			2	BSIE26400730	31/01/2022	3958.78	0	3958.78
			3	BSIE26400731	31/01/2022	2709.15	0	2709.15
			4	BSIE26400732	31/01/2022	5390.61	0	5390.61
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				47548.41	0	47548.41
			1	BSIE29100729	31/01/2022	39131.92	0	39131.92
			2	BSIE29100730	31/01/2022	2212.78	0	2212.78
			3	BSIE29100731	31/01/2022	5640.55	0	5640.55
			4	BSIE29100732	31/01/2022	563.16	0	563.16
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				67725.39	0	67725.39
			1	BSIE034100733	31/01/2022	54742.01	0	54742.01
			2	BSIE034100734	31/01/2022	4412.11	0	4412.11
			3	BSIE034100736	31/01/2022	7386.64	0	7386.64
			4	BSIE034100737	31/01/2022	1184.63	0	1184.63
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				80984.29	0	80984.29
			1	BSIE035000026	31/01/2022	68268.73	0	68268.73
			2	BSIE035000027	31/01/2022	1495.01	0	1495.01
			3	BSIE035000028	31/01/2022	10386.13	0	10386.13
			4	BSIE035000029	31/01/2022	834.42	0	834.42
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				85085.50	0	85085.50
			1	BSIE039000707	31/01/2022	70010.4	0	70010.4
			2	BSIE039000708	31/01/2022	3706.44	0	3706.44
			3	BSIE039000710	31/01/2022	9703.18	0	9703.18
			4	BSIE039000711	31/01/2022	1665.48	0	1665.48
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				126870.82	0	126870.82
			1	BSIE046300079	31/01/2022	123007.46	0	123007.46
			2	BSIE046300080	31/01/2022	39.94	0	39.94
			3	BSIE046300081	31/01/2022	3573.96	0	3573.96
			4	BSIE046300084	31/01/2022	249.46	0	249.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				82432.85	0	82432.85
			1	BSIE24000726	31/01/2022	71146.21	0	71146.21
			2	BSIE24000727	31/01/2022	2996.71	0	2996.71
			3	BSIE24000728	31/01/2022	1166.56	0	1166.56
			4	BSIE24000729	31/01/2022	7123.37	0	7123.37
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				60404.46	0	60404.46
			1	BSIE036400717	31/01/2022	46029.63	0	46029.63
			2	BSIE036400718	31/01/2022	4057.79	0	4057.79
			3	BSIE036400719	31/01/2022	2369.4	0	2369.4
			4	BSIE036400720	31/01/2022	7947.64	0	7947.64
2030P	3596251	S.I.E.P.C.O.F.A.R.				2737269.65	0	2737269.65
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				31309.66	0	31309.66
			1	BSIE006200735	31/01/2022	31309.66	0	31309.66
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				66985.67	0	66985.67
			1	BSIE009200734	31/01/2022	66985.67	0	66985.67
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				20004.69	0	20004.69
			1	BSIE006800723	31/01/2022	20004.69	0	20004.69
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				18498.06	0	18498.06
			1	BSIE6900337	31/01/2022	18498.06	0	18498.06
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				15501.84	0	15501.84
			1	BSIE032600730	31/01/2022	15501.84	0	15501.84
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				77735.69	0	77735.69
			1	BSIE13700387	31/01/2022	77735.69	0	77735.69
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				16506.73	0	16506.73
			1	BSIE9700724	31/01/2022	16506.73	0	16506.73
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				14546.97	0	14546.97
			1	BSIE011400730	31/01/2022	14546.97	0	14546.97
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				108972.07	0	108972.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE13600743	31/01/2022	108972.07	0	108972.07
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				11469.98	0	11469.98
			1	BSIE11800731	31/01/2022	11469.98	0	11469.98
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				28214.24	0	28214.24
			1	BSIE20000720	31/01/2022	28214.24	0	28214.24
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				18574.93	0	18574.93
			1	BSIE26400733	31/01/2022	18574.93	0	18574.93
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				15973.42	0	15973.42
			1	BSIE29100733	31/01/2022	15973.42	0	15973.42
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				16334.53	0	16334.53
			1	BSIE034100735	31/01/2022	16334.53	0	16334.53
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				26759.12	0	26759.12
			1	BSIE035000030	31/01/2022	26759.12	0	26759.12
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				30683.39	0	30683.39
			1	BSIE039000709	31/01/2022	30683.39	0	30683.39
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2187596.19	0	2187596.19
			1	BSIE046300082	31/01/2022	1757125.77	0	1757125.77
			2	BSIE046300083	31/01/2022	430470.42	0	430470.42
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				12388.43	0	12388.43
			1	BSIE24000730	31/01/2022	12388.43	0	12388.43
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				19214.04	0	19214.04
			1	BSIE036400721	31/01/2022	19214.04	0	19214.04
1569	14736237	SANO-MED				27272.31	0	27272.31
	14736237_001	SANO-MED - GARA				27272.31	0	27272.31
			1	IS SM5300	31/01/2022	1052.44	0	1052.44
			2	IS SM5301	31/01/2022	22725.78	0	22725.78
			3	IS SM5302	31/01/2022	3494.09	0	3494.09
1569P	14736237	SANO-MED				31511.28	0	31511.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14736237_001	SANO-MED - GARA				31511.28	0	31511.28
			1	IS SM5303	31/01/2022	31511.28	0	31511.28
1638	16119572	SANTE FARM				51767.19	0	51767.19
	16119572_001	SANTE FARM - SOCOLA				24902.67	0	24902.67
			1	SOC1650	31/01/2022	48.15	0	48.15
			2	SOC1651	31/01/2022	23927.87	0	23927.87
			3	SOC1652	31/01/2022	926.65	0	926.65
	16119572_002	SANTE FARM - OTELENI				16184.79	0	16184.79
			1	OTE3163	31/01/2022	4121.8	0	4121.8
			2	OTE3164	31/01/2022	11605.72	0	11605.72
			3	OTE3165	31/01/2022	289.66	0	289.66
			4	OTE3166	31/01/2022	167.61	0	167.61
	16119572_003	SANTE FARM - BUCIUM				10679.73	0	10679.73
			1	HAN2351	31/01/2022	443.11	0	443.11
			2	HAN2352	31/01/2022	8930.4	0	8930.4
			3	HAN2353	31/01/2022	301.7	0	301.7
			4	HAN2354	31/01/2022	1004.52	0	1004.52
1638P	16119572	SANTE FARM				709.04	0	709.04
	16119572_001	SANTE FARM - SOCOLA				35.64	0	35.64
			1	SOC1649	31/01/2022	35.64	0	35.64
	16119572_003	SANTE FARM - BUCIUM				673.4	0	673.4
			1	HAN2355	31/01/2022	673.4	0	673.4
1640	14494699	SCARLAT GENERAL CONSULTING				395061.65	0	395061.65
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				20410.07	0	20410.07
			1	SCARISAE80025	31/01/2022	17521.68	0	17521.68
			2	SCARISAE80026	31/01/2022	707.28	0	707.28
			3	SCARISAE80027	31/01/2022	1882.37	0	1882.37
			4	SCARISAE80028	31/01/2022	298.74	0	298.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_003	SCARLAT GENERAL CONS. - GALATA				131047.29	0	131047.29
			1	SCAISII60347	31/01/2022	114334.28	0	114334.28
			2	SCAISII60348	31/01/2022	5644.25	0	5644.25
			3	SCAISII60349	31/01/2022	10787.18	0	10787.18
			4	SCAISII60350	31/01/2022	281.58	0	281.58
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				65080.45	0	65080.45
			1	SCARISBE82016	31/01/2022	53011.81	0	53011.81
			2	SCARISBE82017	31/01/2022	5194.37	0	5194.37
			3	SCARISBE82018	31/01/2022	6624.81	0	6624.81
			4	SCARISBE82019	31/01/2022	249.46	0	249.46
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29820.17	0	29820.17
			1	SCISI10146	31/01/2022	25329.25	0	25329.25
			2	SCISI10147	31/01/2022	1089.01	0	1089.01
			3	SCISI10148	31/01/2022	2850.75	0	2850.75
			4	SCISI10149	31/01/2022	551.16	0	551.16
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				148703.67	0	148703.67
			1	SCARIS70361	31/01/2022	127917.92	0	127917.92
			2	SCARIS70362	31/01/2022	8719.18	0	8719.18
			3	SCARIS70363	31/01/2022	10386.98	0	10386.98
			4	SCARIS70364	31/01/2022	1679.59	0	1679.59
1640P	14494699	SCARLAT GENERAL CONSULTING				120463.58	0	120463.58
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				5720.27	0	5720.27
			1	SCARISAE80024	31/01/2022	5720.27	0	5720.27
	14494699_003	SCARLAT GENERAL CONS. - GALATA				23640.27	0	23640.27
			1	SCAISII60346	31/01/2022	23640.27	0	23640.27
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				16591.2	0	16591.2
			1	SCARISBE82015	31/01/2022	16591.2	0	16591.2
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				6723.63	0	6723.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCISI10145	31/01/2022	6723.63	0	6723.63
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				67788.21	0	67788.21
			1	SCARIS70360	31/01/2022	67788.21	0	67788.21
1759	17008050	SEDFARM				62300.74	0	62300.74
	17008050_001	SEDFARM - FOCURI				50348.40	0	50348.40
			1	SED1884740	31/01/2022	283.27	0	283.27
			2	SED1884741	31/01/2022	2046.92	0	2046.92
			3	SED1884743	31/01/2022	2505.25	0	2505.25
			4	SED1884744	31/01/2022	45512.96	0	45512.96
	17008050_002	SEDFARM - FANTANELE				11952.34	0	11952.34
			1	SED1884736	31/01/2022	299.65	0	299.65
			2	SED1884738	31/01/2022	897.61	0	897.61
			3	SED1884739	31/01/2022	10755.08	0	10755.08
1759P	17008050	SEDFARM				4187.53	0	4187.53
	17008050_001	SEDFARM - FOCURI				3170.08	0	3170.08
			1	SED1884742	31/01/2022	3170.08	0	3170.08
	17008050_002	SEDFARM - FANTANELE				1017.45	0	1017.45
			1	SED1884737	31/01/2022	1017.45	0	1017.45
2167	18651125	SEMNAL M COM				43714.30	0	43714.30
	18651125_001	SEMNAL M COM				43714.30	0	43714.30
			1	ISSEMC46	31/01/2022	771.14	0	771.14
			2	ISSEMC48	31/01/2022	6042.04	0	6042.04
			3	ISSEMC49	31/01/2022	36901.12	0	36901.12
2167P	18651125	SEMNAL M COM				1070.53	0	1070.53
	18651125_001	SEMNAL M COM				1070.53	0	1070.53
			1	ISSEMC47	31/01/2022	1070.53	0	1070.53
1460	9378655	SENSIBLU SRL				1456543.13	0	1456543.13
	9378655_131	SENSIBLU IASI 1 - TUDOR				62074.32	0	62074.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0162561	31/01/2022	57489.63	0	57489.63
			2	SSBFE0162562	31/01/2022	1393.58	0	1393.58
			3	SSBFE0162564	31/01/2022	3191.11	0	3191.11
	9378655_153	SENSIBLU IASI 18 - SOCOLA				71076.89	0	71076.89
			1	SSBFE0167055	31/01/2022	63152.34	0	63152.34
			2	SSBFE0167056	31/01/2022	4403.86	0	4403.86
			3	SSBFE0167058	31/01/2022	2917.31	0	2917.31
			4	SSBFE0167059	31/01/2022	603.38	0	603.38
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				135467.30	0	135467.30
			1	SSBFE0152182	31/01/2022	127220.06	0	127220.06
			2	SSBFE0152183	31/01/2022	2140.77	0	2140.77
			3	SSBFE0152185	31/01/2022	5201.4	0	5201.4
			4	SSBFE0152186	31/01/2022	905.07	0	905.07
	9378655_156	SENSIBLU IASI 19 - V. LUPU				108037.97	0	108037.97
			1	SSBFE0149938	31/01/2022	98196.16	0	98196.16
			2	SSBFE0149939	31/01/2022	3702.76	0	3702.76
			3	SSBFE0149941	31/01/2022	5857.47	0	5857.47
			4	SSBFE0149942	31/01/2022	281.58	0	281.58
	9378655_157	SENSIBLU IASI 21 - PALAS 2				2577.12	0	2577.12
			1	SSBFE0155515	31/01/2022	2381.97	0	2381.97
			2	SSBFE0155516	31/01/2022	27.54	0	27.54
			3	SSBFE0155518	31/01/2022	167.61	0	167.61
	9378655_158	SENSIBLU IASI 7 - GARA				66237.04	0	66237.04
			1	SSBFE0147294	31/01/2022	59627.92	0	59627.92
			2	SSBFE0147295	31/01/2022	2739.08	0	2739.08
			3	SSBFE0147297	31/01/2022	3437.62	0	3437.62
			4	SSBFE0147298	31/01/2022	432.42	0	432.42
	9378655_174	SENSIBLU IASI 9 - PACURARI				18425.66	0	18425.66
			1	SSBFE0159967	31/01/2022	16494.33	0	16494.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0159968	31/01/2022	1013.89	0	1013.89
			3	SSBFE0159970	31/01/2022	917.44	0	917.44
	9378655_175	SENSIBLU - PASCANI				81757.99	0	81757.99
			1	SSBFE0162966	31/01/2022	70393.77	0	70393.77
			2	SSBFE0162967	31/01/2022	5998.15	0	5998.15
			3	SSBFE0162969	31/01/2022	4073.61	0	4073.61
			4	SSBFE0162970	31/01/2022	1292.46	0	1292.46
	9378655_179	SENSIBLU IASI 20 - ERA				7830.51	0	7830.51
			1	SSBFE0151684	31/01/2022	6542.83	0	6542.83
			2	SSBFE0151685	31/01/2022	985.99	0	985.99
			3	SSBFE0151687	31/01/2022	301.69	0	301.69
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				18969.34	0	18969.34
			1	SSBFE0157672	31/01/2022	15381.13	0	15381.13
			2	SSBFE0157673	31/01/2022	1002.83	0	1002.83
			3	SSBFE0157675	31/01/2022	2585.38	0	2585.38
	9378655_515	SENSIBLU IASI 15 - IORGA				116955.46	0	116955.46
			1	SSBFE0149433	31/01/2022	98993.6	0	98993.6
			2	SSBFE0149434	31/01/2022	7231.92	0	7231.92
			3	SSBFE0149436	31/01/2022	10729.94	0	10729.94
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				47781.02	0	47781.02
			1	SSBFE0154027	31/01/2022	39698.28	0	39698.28
			2	SSBFE0154028	31/01/2022	3615.37	0	3615.37
			3	SSBFE0154030	31/01/2022	4467.37	0	4467.37
	9378655_517	SENSIBLU IASI 13 - PALAS				5543.86	0	5543.86
			1	SSBFE0143843	31/01/2022	5080.62	0	5080.62
			2	SSBFE0143844	31/01/2022	150.37	0	150.37
			3	SSBFE0143846	31/01/2022	312.87	0	312.87
	9378655_520	SENSIBLU - PASCANI 2				73883.65	0	73883.65
			1	SSBFE0147243	31/01/2022	59777.15	0	59777.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0147244	31/01/2022	8162.01	0	8162.01
			3	SSBFE0147246	31/01/2022	5642.8	0	5642.8
			4	SSBFE0147247	31/01/2022	301.69	0	301.69
9378655_528		SENSIBLU IASI 29 - UNIRII				46206.93	0	46206.93
			1	SSBFE0149787	31/01/2022	38466.08	0	38466.08
			2	SSBFE0149788	31/01/2022	1456.23	0	1456.23
			3	SSBFE0149790	31/01/2022	6284.62	0	6284.62
9378655_534		SENSIBLU IASI 30 - PACURARI				90636.68	0	90636.68
			1	SSBFE0155232	31/01/2022	79680.01	0	79680.01
			2	SSBFE0155233	31/01/2022	3523.75	0	3523.75
			3	SSBFE0155235	31/01/2022	7432.92	0	7432.92
9378655_559		SENSIBLU IASI 31- FELICIA				8421.28	0	8421.28
			1	SSBFE0159616	31/01/2022	6886.62	0	6886.62
			2	SSBFE0159617	31/01/2022	421.72	0	421.72
			3	SSBFE0159619	31/01/2022	1112.94	0	1112.94
9378655_606		SENSIBLU IASI 33 - DACIA				40633.87	0	40633.87
			1	SSBFE0165209	31/01/2022	3031.69	0	3031.69
			2	SSBFE0165210	31/01/2022	35461.45	0	35461.45
			3	SSBFE0165212	31/01/2022	2140.73	0	2140.73
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				52533.29	0	52533.29
			1	SSBFE0159517	31/01/2022	46494.72	0	46494.72
			2	SSBFE0159518	31/01/2022	3291.35	0	3291.35
			3	SSBFE0159520	31/01/2022	2196.08	0	2196.08
			4	SSBFE0159521	31/01/2022	551.14	0	551.14
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				38733.91	0	38733.91
			1	SSBFE0166253	31/01/2022	33416.35	0	33416.35
			2	SSBFE0166254	31/01/2022	3102.18	0	3102.18
			3	SSBFE0166256	31/01/2022	2215.38	0	2215.38
9378655_610		SENSIBLU IASI 24 - CANTEMIR				67328.25	0	67328.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0162111	31/01/2022	61313.85	0	61313.85
			2	SSBFE0162112	31/01/2022	2056.83	0	2056.83
			3	SSBFE0162114	31/01/2022	3957.57	0	3957.57
	9378655_611	SENSIBLU IASI 26 - MIRCEA				42767.13	0	42767.13
			1	SSBFE0162262	31/01/2022	36477.09	0	36477.09
			2	SSBFE0162263	31/01/2022	3124.76	0	3124.76
			3	SSBFE0162265	31/01/2022	3165.28	0	3165.28
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				74058.13	0	74058.13
			1	SSBFE0165759	31/01/2022	66183.94	0	66183.94
			2	SSBFE0165760	31/01/2022	3722.32	0	3722.32
			3	SSBFE0165762	31/01/2022	4151.87	0	4151.87
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				24955.22	0	24955.22
			1	SSBFE0161212	31/01/2022	22393.43	0	22393.43
			2	SSBFE0161213	31/01/2022	1401.05	0	1401.05
			3	SSBFE0161215	31/01/2022	1160.74	0	1160.74
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				8523.38	0	8523.38
			1	SSBFE0159466	31/01/2022	8354.04	0	8354.04
			2	SSBFE0159467	31/01/2022	169.34	0	169.34
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				120996.22	0	120996.22
			1	SSBFE0163960	31/01/2022	88821.23	0	88821.23
			2	SSBFE0163961	31/01/2022	3599.86	0	3599.86
			3	SSBFE0163963	31/01/2022	2691	0	2691
			4	SSBFE0163964	31/01/2022	25884.13	0	25884.13
	9378655_660	SENSIBLU IASI 37 - TOMESTI				23534.81	0	23534.81
			1	SSBFE0156272	31/01/2022	21085.53	0	21085.53
			2	SSBFE0156273	31/01/2022	1969.95	0	1969.95
			3	SSBFE0156275	31/01/2022	479.33	0	479.33
	9378655_661	SENSIBLU IASI 38 - COPOU				595.9	0	595.9
			1	SSBFE0158209	31/01/2022	595.9	0	595.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1460P	9378655	SENSIBLU SRL				322987.88	0	322987.88
	9378655_131	SENSIBLU IASI 1 - TUDOR				46342.83	0	46342.83
			1	SSBFE0162563	31/01/2022	46342.83	0	46342.83
	9378655_153	SENSIBLU IASI 18 - SOCOLA				5732.8	0	5732.8
			1	SSBFE0167057	31/01/2022	5732.8	0	5732.8
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				23607.51	0	23607.51
			1	SSBFE0152184	31/01/2022	23607.51	0	23607.51
	9378655_156	SENSIBLU IASI 19 - V. LUPU				14775.74	0	14775.74
			1	SSBFE0149940	31/01/2022	14775.74	0	14775.74
	9378655_157	SENSIBLU IASI 21 - PALAS 2				110.93	0	110.93
			1	SSBFE0155517	31/01/2022	110.93	0	110.93
	9378655_158	SENSIBLU IASI 7 - GARA				6371.92	0	6371.92
			1	SSBFE0147296	31/01/2022	6371.92	0	6371.92
	9378655_174	SENSIBLU IASI 9 - PACURARI				3061.87	0	3061.87
			1	SSBFE0159969	31/01/2022	3061.87	0	3061.87
	9378655_175	SENSIBLU - PASCANI				19570.27	0	19570.27
			1	SSBFE0162968	31/01/2022	19570.27	0	19570.27
	9378655_179	SENSIBLU IASI 20 - ERA				891.83	0	891.83
			1	SSBFE0151686	31/01/2022	891.83	0	891.83
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				1296.64	0	1296.64
			1	SSBFE0157674	31/01/2022	1296.64	0	1296.64
	9378655_515	SENSIBLU IASI 15 - IORGA				24695.24	0	24695.24
			1	SSBFE0149435	31/01/2022	24695.24	0	24695.24
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				5096.75	0	5096.75
			1	SSBFE0154029	31/01/2022	5096.75	0	5096.75
	9378655_517	SENSIBLU IASI 13 - PALAS				606.2	0	606.2
			1	SSBFE0143845	31/01/2022	606.2	0	606.2
	9378655_520	SENSIBLU - PASCANI 2				14776.75	0	14776.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0147245	31/01/2022	14776.75	0	14776.75
9378655_528		SENSIBLU IASI 29 - UNIRII				34820.95	0	34820.95
			1	SSBFE0149789	31/01/2022	34820.95	0	34820.95
9378655_534		SENSIBLU IASI 30 - PACURARI				30924.38	0	30924.38
			1	SSBFE0155234	31/01/2022	30924.38	0	30924.38
9378655_559		SENSIBLU IASI 31- FELICIA				716.37	0	716.37
			1	SSBFE0159618	31/01/2022	716.37	0	716.37
9378655_606		SENSIBLU IASI 33 - DACIA				9895.93	0	9895.93
			1	SSBFE0165211	31/01/2022	9895.93	0	9895.93
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				10518.11	0	10518.11
			1	SSBFE0159519	31/01/2022	10518.11	0	10518.11
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				1712.87	0	1712.87
			1	SSBFE0166255	31/01/2022	1712.87	0	1712.87
9378655_610		SENSIBLU IASI 24 - CANTEMIR				9760.4	0	9760.4
			1	SSBFE0162113	31/01/2022	9760.4	0	9760.4
9378655_611		SENSIBLU IASI 26 - MIRCEA				8358.54	0	8358.54
			1	SSBFE0162264	31/01/2022	8358.54	0	8358.54
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				4833.51	0	4833.51
			1	SSBFE0165761	31/01/2022	4833.51	0	4833.51
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				1707.53	0	1707.53
			1	SSBFE0161214	31/01/2022	1707.53	0	1707.53
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				1773.61	0	1773.61
			1	SSBFE0159468	31/01/2022	1773.61	0	1773.61
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				34450.87	0	34450.87
			1	SSBFE0163962	31/01/2022	34450.87	0	34450.87
9378655_660		SENSIBLU IASI 37 - TOMESTI				5237.53	0	5237.53
			1	SSBFE0156274	31/01/2022	5237.53	0	5237.53
9378655_661		SENSIBLU IASI 38 - COPOU				1340	0	1340

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0158210	31/01/2022	1340	0	1340
3803	37706219	SOVARO MED				255.52	0	255.52
	37706219_001	SOVARO MED - FARMACIA SOFIA				255.52	0	255.52
			1	SVR24	31/01/2022	255.52	0	255.52
564	12321411	STAR FARM (fost ELIXIR)				56557.23	0	56557.23
	12321411_003	STAR FARM 3 - GARII				3844.55	0	3844.55
			1	STARGARA291	31/01/2022	3009.92	0	3009.92
			2	STARGARA292	31/01/2022	376.25	0	376.25
			3	STARGARA293	31/01/2022	458.38	0	458.38
	12321411_004	STAR FARM 4 - P .TUTEA				12649.44	0	12649.44
			1	STARNIC50238	31/01/2022	11596.24	0	11596.24
			2	STARNIC50239	31/01/2022	395.07	0	395.07
			3	STARNIC50240	31/01/2022	658.13	0	658.13
	12321411_006	STAR FARM 6 - TOMESTI				19490.26	0	19490.26
			1	STARTOM70238	31/01/2022	15889.06	0	15889.06
			2	STARTOM70239	31/01/2022	2568.06	0	2568.06
			3	STARTOM70240	31/01/2022	454.72	0	454.72
			4	STARTOM70241	31/01/2022	578.42	0	578.42
	12321411_011	STAR FARM 1 - PRIMAVERII				20572.98	0	20572.98
			1	STARPRIM60321	31/01/2022	16802.42	0	16802.42
			2	STARPRIM60322	31/01/2022	3031.45	0	3031.45
			3	STARPRIM60323	31/01/2022	739.11	0	739.11
564P	12321411	STAR FARM (fost ELIXIR)				22572.89	0	22572.89
	12321411_004	STAR FARM 4 - P .TUTEA				1776.85	0	1776.85
			1	STARNIC50241	31/01/2022	1776.85	0	1776.85
	12321411_006	STAR FARM 6 - TOMESTI				1766.53	0	1766.53
			1	STARTOM70242	31/01/2022	1766.53	0	1766.53
	12321411_011	STAR FARM 1 - PRIMAVERII				19029.51	0	19029.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARPRIM60324	31/01/2022	19029.51	0	19029.51
145	9087141	TEHNIS M.K.S.				45686.69	0	45686.69
	9087141_002	TEHNIS M.K.S. - GALAXIA				17793.60	0	17793.60
			1	MKSG L20120	31/01/2022	294.52	0	294.52
			2	MKSG L20122	31/01/2022	2014.68	0	2014.68
			3	MKSG L20123	31/01/2022	15484.4	0	15484.4
	9087141_005	TEHNIS M.K.S. - VLADENI				9261.26	0	9261.26
			1	MKSVL500107	31/01/2022	156.44	0	156.44
			2	MKSVL500108	31/01/2022	133.78	0	133.78
			3	MKSVL500109	31/01/2022	8971.04	0	8971.04
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14828.54	0	14828.54
			1	MKSCC700102	31/01/2022	668.8	0	668.8
			2	MKSCC700104	31/01/2022	14159.74	0	14159.74
	9087141_008	TEHNIS M.K.S. - FOCURI				3803.29	0	3803.29
			1	MKSFOC800109	31/01/2022	3803.29	0	3803.29
145P	9087141	TEHNIS M.K.S.				620.20	0	620.20
	9087141_002	TEHNIS M.K.S. - GALAXIA				60	0	60
			1	MKSG L20121	31/01/2022	60	0	60
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				492.51	0	492.51
			1	MKSCC700103	31/01/2022	492.51	0	492.51
	9087141_008	TEHNIS M.K.S. - FOCURI				67.69	0	67.69
			1	MKSFOC800108	31/01/2022	67.69	0	67.69
174	9063312	TEHNO				26516.38	0	26516.38
	9063312_001	TEHNO - TRIFESTI				26398.87	0	26398.87
			1	THN504	31/01/2022	2464.6	0	2464.6
			2	THN506	31/01/2022	3820.38	0	3820.38
			3	THN507	31/01/2022	20113.89	0	20113.89
	9063312_002	TEHNO - HERMEZIU				117.51	0	117.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN508	31/01/2022	117.51	0	117.51
174P	9063312	TEHNO				2522.39	0	2522.39
	9063312_001	TEHNO - TRIFESTI				2522.39	0	2522.39
			1	THN505	31/01/2022	2522.39	0	2522.39
215	10468131	THYMUS				142432.55	0	142432.55
	10468131_001	THYMUS - NICOLINA				58872.56	0	58872.56
			1	N6583	31/01/2022	1889.01	0	1889.01
			2	N6584	31/01/2022	49478.56	0	49478.56
			3	N6585	31/01/2022	279.67	0	279.67
			4	N6586	31/01/2022	7225.32	0	7225.32
	10468131_002	THYMUS - CIUREA				24591.03	0	24591.03
			1	C3243	31/01/2022	3831.92	0	3831.92
			2	C3244	31/01/2022	19104.97	0	19104.97
			3	C3245	31/01/2022	301.7	0	301.7
			4	C3246	31/01/2022	1352.44	0	1352.44
	10468131_004	THYMUS - ALEXANDRU				24616.34	0	24616.34
			1	A4021	31/01/2022	1042.71	0	1042.71
			2	A4022	31/01/2022	20653.08	0	20653.08
			3	A4023	31/01/2022	2920.55	0	2920.55
	10468131_005	THYMUS - DANCU				34352.62	0	34352.62
			1	D5249	31/01/2022	2894.13	0	2894.13
			2	D5250	31/01/2022	28662.07	0	28662.07
			3	D5251	31/01/2022	2796.42	0	2796.42
215P	10468131	THYMUS				24689.81	0	24689.81
	10468131_001	THYMUS - NICOLINA				13972.85	0	13972.85
			1	N6582	31/01/2022	13972.85	0	13972.85
	10468131_002	THYMUS - CIUREA				888.69	0	888.69
			1	C3247	31/01/2022	888.69	0	888.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_004	THYMUS - ALEXANDRU				8019.42	0	8019.42
			1	A4024	31/01/2022	8019.42	0	8019.42
	10468131_005	THYMUS - DANCU				1808.85	0	1808.85
			1	D5252	31/01/2022	1808.85	0	1808.85
2346	21566216	TOMA FARM				65403.87	0	65403.87
	21566216_001	TOMA FARM				65403.87	0	65403.87
			1	ISTOMA309	31/01/2022	56896.82	0	56896.82
			2	ISTOMA310	31/01/2022	3110.3	0	3110.3
			3	ISTOMA312	31/01/2022	4793.35	0	4793.35
			4	ISTOMA313	31/01/2022	603.4	0	603.4
2346P	21566216	TOMA FARM				8376.85	0	8376.85
	21566216_001	TOMA FARM				8376.85	0	8376.85
			1	ISTOMA311	31/01/2022	8376.85	0	8376.85
1232	1972619	TRICONFEC				51758.94	0	51758.94
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				32839.39	0	32839.39
			1	TRC834	31/01/2022	301.7	0	301.7
			2	TRC835	31/01/2022	305.06	0	305.06
			3	TRC837	31/01/2022	1473.65	0	1473.65
			4	TRC838	31/01/2022	30758.98	0	30758.98
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				18919.55	0	18919.55
			1	TRC830	31/01/2022	1425.04	0	1425.04
			2	TRC832	31/01/2022	1177.75	0	1177.75
			3	TRC833	31/01/2022	16316.76	0	16316.76
1232P	1972619	TRICONFEC				6036.95	0	6036.95
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				1205.54	0	1205.54
			1	TRC836	31/01/2022	1205.54	0	1205.54
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				4831.41	0	4831.41
			1	TRC831	31/01/2022	4831.41	0	4831.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
169	9778104	VIOFARM IMPEX				7577.98	0	7577.98
	9778104_001	VIOFARM IMPEX				7577.98	0	7577.98
			1	F-VIOEL254	31/01/2022	260.29	0	260.29
			2	F-VIOEL255	31/01/2022	6647.25	0	6647.25
			3	F-VIOEL256	31/01/2022	670.44	0	670.44
169P	9778104	VIOFARM IMPEX				848.38	0	848.38
	9778104_001	VIOFARM IMPEX				848.38	0	848.38
			1	F-VIOEL257	31/01/2022	848.38	0	848.38
3300	27328868	VITADIF				25044.26	0	25044.26
	27328868_001	VITADIF - VICTORIA				25044.26	0	25044.26
			1	VIT273	31/01/2022	3685.45	0	3685.45
			2	VIT274	31/01/2022	21059.16	0	21059.16
			3	VIT275	31/01/2022	299.65	0	299.65
3300P	27328868	VITADIF				621.24	0	621.24
	27328868_001	VITADIF - VICTORIA				621.24	0	621.24
			1	VIT272	31/01/2022	621.24	0	621.24
817	4255848	VITAFARM				61796.42	0	61796.42
	4255848_001	VITAFARM - ANDRIESEN				26773.33	0	26773.33
			1	VTFAND428	31/01/2022	529.13	0	529.13
			2	VTFAND429	31/01/2022	752.67	0	752.67
			3	VTFAND431	31/01/2022	3427.84	0	3427.84
			4	VTFAND432	31/01/2022	22063.69	0	22063.69
	4255848_002	VITAFARM - VLADENI				19927.99	0	19927.99
			1	VTFVLD752	31/01/2022	281.58	0	281.58
			2	VTFVLD753	31/01/2022	2145.54	0	2145.54
		3	VTFVLD755	31/01/2022	1864.02	0	1864.02	
		4	VTFVLD756	31/01/2022	15636.85	0	15636.85	
4255848_003	VITAFARM - MOVILENI				7130.01	0	7130.01	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFMVL840	31/01/2022	53.99	0	53.99
			2	VTFMVL841	31/01/2022	7076.02	0	7076.02
	4255848_004	VITAFARM - RDENI				7965.09	0	7965.09
			1	VTFRAD1008	31/01/2022	156.44	0	156.44
			2	VTFRAD1010	31/01/2022	2910.62	0	2910.62
			3	VTFRAD1011	31/01/2022	4898.03	0	4898.03
817P	4255848	VITAFARM				1167.69	0	1167.69
	4255848_001	VITAFARM - ANDRIESEN				487.43	0	487.43
			1	VTFAND430	31/01/2022	487.43	0	487.43
	4255848_002	VITAFARM - VLADENI				47.53	0	47.53
			1	VTFVLD754	31/01/2022	47.53	0	47.53
	4255848_003	VITAFARM - MOVILENI				239.39	0	239.39
			1	VTFMVL839	31/01/2022	239.39	0	239.39
	4255848_004	VITAFARM - RDENI				393.34	0	393.34
			1	VTFRAD1009	31/01/2022	393.34	0	393.34
1850	18213222	VLAD FARM				18458.52	0	18458.52
	18213222_001	VLAD FARM - HORLESTI				18458.52	0	18458.52
			1	ISVFF837	31/01/2022	884.6	0	884.6
			2	ISVFF838	31/01/2022	17417.48	0	17417.48
			3	ISVFF839	31/01/2022	156.44	0	156.44
1850P	18213222	VLAD FARM				23.76	0	23.76
	18213222_001	VLAD FARM - HORLESTI				23.76	0	23.76
			1	ISVFF840	31/01/2022	23.76	0	23.76
1948	3023017	VOIN				189557.86	0	189557.86
	3023017_002	VOIN - CANTA				12946.74	0	12946.74
			1	VOYISIV330041	31/01/2022	11154.96	0	11154.96
			2	VOYISIV330042	31/01/2022	1229.99	0	1229.99
			3	VOYISIV330043	31/01/2022	561.79	0	561.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3023017_009	VOIN - PETRE TUTEA				77047.88	0	77047.88
			1	VOYISV340043	31/01/2022	66125.08	0	66125.08
			2	VOYISV340044	31/01/2022	5697.81	0	5697.81
			3	VOYISV340045	31/01/2022	4476.62	0	4476.62
			4	VOYISV340046	31/01/2022	748.37	0	748.37
	3023017_010	VOIN - BASARABI				99563.24	0	99563.24
			1	VOYISII300145	31/01/2022	84313.39	0	84313.39
			2	VOYISII300146	31/01/2022	3376.2	0	3376.2
			3	VOYISII300147	31/01/2022	11571.95	0	11571.95
			4	VOYISII300148	31/01/2022	301.7	0	301.7
1948P	3023017	VOIN				22971.80	0	22971.80
	3023017_002	VOIN - CANTA				1961.01	0	1961.01
			1	VOYISIV330040	31/01/2022	1961.01	0	1961.01
	3023017_009	VOIN - PETRE TUTEA				10659.64	0	10659.64
			1	VOYISV340042	31/01/2022	10659.64	0	10659.64
	3023017_010	VOIN - BASARABI				10351.15	0	10351.15
			1	VOYISII300144	31/01/2022	10351.15	0	10351.15
Total general						42558421.34	0	42558421.34

Intocmit de:

Data: 16-02-2022