

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/08/2022 la 31/08/2022

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

Centralizator decontare furnizori farmacii de la 01/08/2022 la 31/08/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				38526.84	0	38526.84
	30757266_002	ACESIS FARM - PROBOTA				20517.41	0	20517.41
			1	IS827	31/08/2022	3668.29	0	3668.29
			2	IS828	31/08/2022	12982.08	0	12982.08
			3	IS829	31/08/2022	2677.2	0	2677.2
			4	IS830	31/08/2022	1189.84	0	1189.84
	30757266_003	ACESIS FARM - TABARA				8668.88	0	8668.88
			1	IS823	31/08/2022	2168.4	0	2168.4
			2	IS824	31/08/2022	5095.55	0	5095.55
			3	IS825	31/08/2022	1404.93	0	1404.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				9340.55	0	9340.55
			1	IS832	31/08/2022	945.91	0	945.91
			2	IS833	31/08/2022	7263.45	0	7263.45
			3	IS834	31/08/2022	1131.19	0	1131.19
3042P	30757266	ACESIS FARM SRL				8701.67	0	8701.67
	30757266_002	ACESIS FARM - PROBOTA				6596.56	0	6596.56
			1	IS826	31/08/2022	6596.56	0	6596.56
	30757266_01	ACESIS FARM - TRIFESTI				2105.11	0	2105.11
			1	IS831	31/08/2022	2105.11	0	2105.11
1847	17377472	ACG-CO PHARMA 2005				84051.62	0	84051.62
	17377472_001	ACG-CO PHARMA - SCOBINTI				35659.25	0	35659.25
			1	SCO2208	31/08/2022	3614.2	0	3614.2
			2	SCO2209	31/08/2022	27849.7	0	27849.7
			3	SCO2210	31/08/2022	267.72	0	267.72
			4	SCO2211	31/08/2022	3927.63	0	3927.63
	17377472_002	ACG-CO PHARMA - LESPEZI				34657.62	0	34657.62
			1	LES7248	31/08/2022	6641.61	0	6641.61
			2	LES7249	31/08/2022	23098.82	0	23098.82
			3	LES7250	31/08/2022	4917.19	0	4917.19
	17377472_003	ACG-CO PHARMA - LUNGANI				8026.14	0	8026.14
			1	LUN3164	31/08/2022	1778.66	0	1778.66
			2	LUN3165	31/08/2022	6247.48	0	6247.48
	17377472_004	ACG-CO PHARMA - BUTEA				5708.61	0	5708.61
			1	BUT4110	31/08/2022	5389.9	0	5389.9
			2	BUT4111	31/08/2022	318.71	0	318.71
1847P	17377472	ACG-CO PHARMA 2005				4367.95	0	4367.95
	17377472_001	ACG-CO PHARMA - SCOBINTI				3845.17	0	3845.17
			1	SCO2212	31/08/2022	3845.17	0	3845.17

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	17377472_002	ACG-CO PHARMA - LESPEZI				435.69	0	435.69
			1	LES7251	31/08/2022	435.69	0	435.69
	17377472_004	ACG-CO PHARMA - BUTEA				87.09	0	87.09
			1	BUT4112	31/08/2022	87.09	0	87.09
2169	18417613	AJJA GROUP COMPANY				12047.63	0	12047.63
	18417613_001	AJJA GROUP COMPANY				12047.63	0	12047.63
			1	AJJA1223	31/08/2022	275.91	0	275.91
			2	AJJA1224	31/08/2022	2059.73	0	2059.73
			3	AJJA1226	31/08/2022	396.51	0	396.51
			4	AJJA1227	31/08/2022	9315.48	0	9315.48
2169P	18417613	AJJA GROUP COMPANY				2064.92	0	2064.92
	18417613_001	AJJA GROUP COMPANY				2064.92	0	2064.92
			1	AJJA1225	31/08/2022	2064.92	0	2064.92
1946	16773673	ALFAPLANT				5178.57	0	5178.57
	16773673_001	ALFAPLANT				5178.57	0	5178.57
			1	ALFAPL534	31/08/2022	1024.22	0	1024.22
			2	ALFAPL535	31/08/2022	4154.35	0	4154.35
1946P	16773673	ALFAPLANT				557.19	0	557.19
	16773673_001	ALFAPLANT				557.19	0	557.19
			1	ALFAPL533	31/08/2022	557.19	0	557.19
2266	17767564	ALTHAEA				34393.96	0	34393.96
	17767564_001	ALTHAEA				34393.96	0	34393.96
			1	ALT318	31/08/2022	1718.71	0	1718.71
			2	ALT319	31/08/2022	5090.75	0	5090.75
			3	ALT321	31/08/2022	5135.83	0	5135.83
			4	ALT322	31/08/2022	22448.67	0	22448.67
2266P	17767564	ALTHAEA				4122.52	0	4122.52
	17767564_001	ALTHAEA				4122.52	0	4122.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ALT320	31/08/2022	4122.52	0	4122.52
165	10150315	ANA-PHARM				221964.03	0	221964.03
	10150315_001	ANA PHARM - NICOLINA				77152.60	0	77152.60
			1	ANAEL475	31/08/2022	73399.46	0	73399.46
			2	ANAEL476	31/08/2022	322.1	0	322.1
			3	ANAEL478	31/08/2022	3143.46	0	3143.46
			4	ANAEL479	31/08/2022	287.58	0	287.58
	10150315_002	ANA PHARM - DANCU				40650.10	0	40650.10
			1	ANADANCU3308	31/08/2022	32737.79	0	32737.79
			2	ANADANCU3309	31/08/2022	2753.67	0	2753.67
			3	ANADANCU3311	31/08/2022	4604.1	0	4604.1
			4	ANADANCU3312	31/08/2022	554.54	0	554.54
	10150315_003	ANA PHARM - MIROSLAVA				28837.23	0	28837.23
			1	ANAMIR8279	31/08/2022	19840.75	0	19840.75
			2	ANAMIR8280	31/08/2022	3057.73	0	3057.73
			3	ANAMIR8282	31/08/2022	5651.17	0	5651.17
			4	ANAMIR8283	31/08/2022	287.58	0	287.58
	10150315_005	ANA PHARM - ARONEANU				7402.18	0	7402.18
			1	ANAARON6263	31/08/2022	6021.48	0	6021.48
			2	ANAARON6264	31/08/2022	604.78	0	604.78
			3	ANAARON6266	31/08/2022	775.92	0	775.92
	10150315_007	ANA PHARM - LUNCA CETATUII				44432.89	0	44432.89
			1	ANALUNCA4326	31/08/2022	36842.82	0	36842.82
			2	ANALUNCA4327	31/08/2022	2523.67	0	2523.67
			3	ANALUNCA4329	31/08/2022	4205.16	0	4205.16
			4	ANALUNCA4330	31/08/2022	861.24	0	861.24
	10150315_008	ANA PHARM - GOLAIESTI				13658.19	0	13658.19
			1	ANAGOLAIESTI92	31/08/2022	10568.38	0	10568.38
			2	ANAGOLAIESTI93	31/08/2022	1869.22	0	1869.22

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			3	ANAGOLAIESTI95	31/08/2022	933.76	0	933.76
			4	ANAGOLAIESTI96	31/08/2022	286.83	0	286.83
	10150315_101	ANA PHARM - GRAJDURI				9830.84	0	9830.84
			1	ANAGRAJD7243	31/08/2022	9150.34	0	9150.34
			2	ANAGRAJD7244	31/08/2022	94.18	0	94.18
			3	ANAGRAJD7245	31/08/2022	586.32	0	586.32
165P	10150315	ANA-PHARM				19793.19	0	19793.19
	10150315_001	ANA PHARM - NICOLINA				7882.76	0	7882.76
			1	ANAEL477	31/08/2022	7882.76	0	7882.76
	10150315_002	ANA PHARM - DANCU				3127.82	0	3127.82
			1	ANADANCU3310	31/08/2022	3127.82	0	3127.82
	10150315_003	ANA PHARM - MIROSLAVA				4685.96	0	4685.96
			1	ANAMIR8281	31/08/2022	4685.96	0	4685.96
	10150315_005	ANA PHARM - ARONEANU				457.41	0	457.41
			1	ANAARON6265	31/08/2022	457.41	0	457.41
	10150315_007	ANA PHARM - LUNCA CETATUII				3323.14	0	3323.14
			1	ANALUNCA4328	31/08/2022	3323.14	0	3323.14
	10150315_008	ANA PHARM - GOLAIESTI				316.1	0	316.1
			1	ANAGOLAIESTI94	31/08/2022	316.1	0	316.1
217	4487775	ANTALGO				31637.81	0	31637.81
	4487775_004	ANTALGO - LUNCA CETATUII				31637.81	0	31637.81
			1	ANTL329	31/08/2022	25807.85	0	25807.85
			2	ANTL330	31/08/2022	2366.76	0	2366.76
			3	ANTL331	31/08/2022	286.84	0	286.84
			4	ANTL332	31/08/2022	3176.36	0	3176.36
217P	4487775	ANTALGO				3396.53	0	3396.53
	4487775_004	ANTALGO - LUNCA CETATUII				3396.53	0	3396.53
			1	ANTL333	31/08/2022	3396.53	0	3396.53

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1058	5642770	ANZAN KIAN				6821.33	0	6821.33
	5642770_001	ANZAN KIAN				6821.33	0	6821.33
			1	AK521	31/08/2022	5901.97	0	5901.97
			2	AK522	31/08/2022	919.36	0	919.36
214	10809107	ARCOM TEMIS				23817.20	0	23817.20
	10809107_001	ARCOM TEMIS - FARM. HEDERA				23817.20	0	23817.20
			1	ARCT2235	31/08/2022	573.68	0	573.68
			2	ARCT2236	31/08/2022	2886.33	0	2886.33
			3	ARCT2238	31/08/2022	499.58	0	499.58
			4	ARCT2239	31/08/2022	19857.61	0	19857.61
214P	10809107	ARCOM TEMIS				544.16	0	544.16
	10809107_001	ARCOM TEMIS - FARM. HEDERA				544.16	0	544.16
			1	ARCT2237	31/08/2022	544.16	0	544.16
841	1972732	ARIS				512795.05	0	512795.05
	1972732_001	ARIS - NICOLINA				38422.23	0	38422.23
			1	AO100226	31/08/2022	286.84	0	286.84
			2	AO100227	31/08/2022	2047.41	0	2047.41
			3	AO100229	31/08/2022	969.49	0	969.49
			4	AO100230	31/08/2022	35118.49	0	35118.49
	1972732_002	ARIS - INDEPENDENTEI				288609.93	0	288609.93
			1	AO200212	31/08/2022	3451.05	0	3451.05
			2	AO200214	31/08/2022	617.13	0	617.13
			3	AO200215	31/08/2022	284541.75	0	284541.75
	1972732_003	ARIS - TUDOR VLADIMIRESCU				54286.86	0	54286.86
			1	AO300155	31/08/2022	573.68	0	573.68
			2	AO300156	31/08/2022	318.7	0	318.7
			3	AO300158	31/08/2022	128.87	0	128.87
			4	AO300159	31/08/2022	53265.61	0	53265.61

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				Numar	Data	Valoare		
	1972732_004	ARIS - SOCOLA				24125.14	0	24125.14
			1	AO400245	31/08/2022	286.84	0	286.84
			2	AO400246	31/08/2022	2274.01	0	2274.01
			3	AO400248	31/08/2022	1203.05	0	1203.05
			4	AO400249	31/08/2022	20361.24	0	20361.24
	1972732_005	ARIS - PACURARI				27559.67	0	27559.67
			1	AO500210	31/08/2022	3629.22	0	3629.22
			2	AO500212	31/08/2022	462.54	0	462.54
			3	AO500213	31/08/2022	23467.91	0	23467.91
	1972732_006	ARIS - TATARASI				37134.70	0	37134.70
			1	AO600235	31/08/2022	562.76	0	562.76
			2	AO600236	31/08/2022	3311.5	0	3311.5
			3	AO600238	31/08/2022	942.84	0	942.84
			4	AO600239	31/08/2022	32317.6	0	32317.6
	1972732_007	ARIS - NICOLINA 2				42656.52	0	42656.52
			1	AO700221	31/08/2022	573.68	0	573.68
			2	AO700222	31/08/2022	8160.26	0	8160.26
			3	AO700224	31/08/2022	726.8	0	726.8
			4	AO700225	31/08/2022	33195.78	0	33195.78
841P	1972732	ARIS				41385.72	0	41385.72
	1972732_001	ARIS - NICOLINA				1602.65	0	1602.65
			1	AO100228	31/08/2022	1602.65	0	1602.65
	1972732_002	ARIS - INDEPENDENTEI				32046.58	0	32046.58
			1	AO200213	31/08/2022	32046.58	0	32046.58
	1972732_003	ARIS - TUDOR VLADIMIRESCU				206.49	0	206.49
			1	AO300157	31/08/2022	206.49	0	206.49
	1972732_004	ARIS - SOCOLA				205.68	0	205.68
			1	AO400247	31/08/2022	205.68	0	205.68

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				Numar	Data	Valoare		
	1972732_005	ARIS - PACURARI				4690.68	0	4690.68
			1	AO500211	31/08/2022	4690.68	0	4690.68
	1972732_006	ARIS - TATARASI				1837.01	0	1837.01
			1	AO600237	31/08/2022	1837.01	0	1837.01
	1972732_007	ARIS - NICOLINA 2				796.63	0	796.63
			1	AO700223	31/08/2022	796.63	0	796.63
519	5268030	ASCENT-IMPEX				40883.99	0	40883.99
	5268030_001	ASCENT IMPEX				40883.99	0	40883.99
			1	ASC270	31/08/2022	8088.28	0	8088.28
			2	ASC271	31/08/2022	31729.11	0	31729.11
			3	ASC272	31/08/2022	275.91	0	275.91
			4	ASC273	31/08/2022	790.69	0	790.69
519P	5268030	ASCENT-IMPEX				775.41	0	775.41
	5268030_001	ASCENT IMPEX				775.41	0	775.41
			1	ASC274	31/08/2022	775.41	0	775.41
837	12908832	AXA FARM				596486.16	0	596486.16
	12908832_001	AXA FARM - PACURARI				85205.86	0	85205.86
			1	ISAXA6404	31/08/2022	2013.15	0	2013.15
			2	ISAXA6405	31/08/2022	70915.32	0	70915.32
			3	ISAXA6406	31/08/2022	860.52	0	860.52
			4	ISAXA6407	31/08/2022	11416.87	0	11416.87
	12908832_002	AXA FARM - TATARASI				109771.42	0	109771.42
			1	ISAXA2390	31/08/2022	1654.25	0	1654.25
			2	ISAXA2391	31/08/2022	40433.66	0	40433.66
			3	ISAXA2392	31/08/2022	1423.27	0	1423.27
			4	ISAXA2393	31/08/2022	66260.24	0	66260.24
	12908832_003	AXA FARM - LASCAR CATARGI				174120.66	0	174120.66
			1	AXA34109	31/08/2022	98.3	0	98.3



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				Numar	Data	Valoare		
			2	AXA34110	31/08/2022	173068.57	0	173068.57
			3	AXA34111	31/08/2022	953.79	0	953.79
	12908832_004	AXA FARM - LASCAR CATARGI 2				207057.82	0	207057.82
			1	ISAXA13689	31/08/2022	435.89	0	435.89
			2	ISAXA13690	31/08/2022	204323.69	0	204323.69
			3	ISAXA13691	31/08/2022	286.84	0	286.84
			4	ISAXA13692	31/08/2022	2011.4	0	2011.4
	12908832_005	AXA FARM - PCURARI 2				10552.39	0	10552.39
			1	ISAXA10262	31/08/2022	269.17	0	269.17
			2	ISAXA10263	31/08/2022	7513.38	0	7513.38
			3	ISAXA10264	31/08/2022	287.58	0	287.58
			4	ISAXA10265	31/08/2022	2482.26	0	2482.26
	12908832_006	AXA FARM - ARCU				9778.01	0	9778.01
			1	ISAXA8194	31/08/2022	256.52	0	256.52
			2	ISAXA8195	31/08/2022	7984.04	0	7984.04
			3	ISAXA8196	31/08/2022	1537.45	0	1537.45
837P	12908832	AXA FARM				7262975.16	0	7262975.16
	12908832_001	AXA FARM - PACURARI				35110.43	0	35110.43
			1	ISAXA6408	31/08/2022	35110.43	0	35110.43
	12908832_002	AXA FARM - TATARASI				87001.29	0	87001.29
			1	ISAXA2394	31/08/2022	87001.29	0	87001.29
	12908832_003	AXA FARM - LASCAR CATARGI				5538860.39	0	5538860.39
			1	AXA34107	31/08/2022	4717714.48	0	4717714.48
			2	AXA34108	31/08/2022	821145.91	0	821145.91
	12908832_004	AXA FARM - LASCAR CATARGI 2				1552749.53	0	1552749.53
			1	ISAXA13687	31/08/2022	1425788.92	0	1425788.92
			2	ISAXA13688	31/08/2022	126960.61	0	126960.61
	12908832_005	AXA FARM - PCURARI 2				45068.42	0	45068.42

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			1	ISAXA10266	31/08/2022	45068.42	0	45068.42
	12908832_006	AXA FARM - ARCU				4185.1	0	4185.1
			1	ISAXA8197	31/08/2022	4185.1	0	4185.1
184	1969435	BABY-FARM				536040.37	0	536040.37
	1969435_002	BABY - ALEXANDRU				97989.71	0	97989.71
			1	CAS_ALEX202210035	31/08/2022	4988.59	0	4988.59
			2	CAS_ALEX202210036	31/08/2022	91664.77	0	91664.77
			3	CAS_ALEX202210037	31/08/2022	781.79	0	781.79
			4	CAS_ALEX202210038	31/08/2022	554.56	0	554.56
	1969435_003	BABY - MITROPOLIE				182571.99	0	182571.99
			1	CAS_CENT202230030	31/08/2022	10698.14	0	10698.14
			2	CAS_CENT202230031	31/08/2022	170976.75	0	170976.75
			3	CAS_CENT202230032	31/08/2022	323.42	0	323.42
			4	CAS_CENT202230033	31/08/2022	573.68	0	573.68
	1969435_004	BABY - PODU ROS				56995.33	0	56995.33
			1	CAS_PROS202250031	31/08/2022	1402.3	0	1402.3
			2	CAS_PROS202250032	31/08/2022	55354.39	0	55354.39
			3	CAS_PROS202250033	31/08/2022	238.64	0	238.64
	1969435_005	BABY - CASA CARTII				84337.09	0	84337.09
			1	CAS_CASA202220031	31/08/2022	1234.25	0	1234.25
			2	CAS_CASA202220032	31/08/2022	83086.08	0	83086.08
			3	CAS_CASA202220033	31/08/2022	16.76	0	16.76
	1969435_007	BABY - V. LUPU 2				86821.79	0	86821.79
			1	CAS_PUIS202260032	31/08/2022	85049.52	0	85049.52
			2	CAS_PUIS202260033	31/08/2022	1651.07	0	1651.07
			3	CAS_PUIS202260034	31/08/2022	121.2	0	121.2
	1969435_008	BABY - GARBESTI				27324.46	0	27324.46
			1	CAS_GARB202240029	31/08/2022	786.14	0	786.14
			2	CAS_GARB202240030	31/08/2022	24180.73	0	24180.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CAS_GARB202240031	31/08/2022	2357.59	0	2357.59
184P	1969435	BABY-FARM				162143.67	0	162143.67
	1969435_002	BABY - ALEXANDRU				6286.59	0	6286.59
	1969435_003	BABY - MITROPOLIE	1	CAS_ALEX202210039	31/08/2022	6286.59	0	6286.59
	1969435_004	BABY - PODU ROS	1	CAS_CENT202230034	31/08/2022	101368.42	0	101368.42
	1969435_005	BABY - CASA CARTII	1	CAS_PROS202250034	31/08/2022	873.69	0	873.69
	1969435_007	BABY - V. LUPU 2	1	CAS_CASA202220034	31/08/2022	2582.48	0	2582.48
	1969435_008	BABY - GARBESTI	1	CAS_PUIS202260035	31/08/2022	49897.34	0	49897.34
			1	CAS_GARB202240032	31/08/2022	1135.15	0	1135.15
152	3204579	BELLADONNA PHARM				9649.76	0	9649.76
	3204579_001	BELLADONNA PHARM				9649.76	0	9649.76
			1	BELLA00518	31/08/2022	1713.82	0	1713.82
			2	BELLA00520	31/08/2022	469.24	0	469.24
			3	BELLA00521	31/08/2022	7466.7	0	7466.7
152P	3204579	BELLADONNA PHARM				91.56	0	91.56
	3204579_001	BELLADONNA PHARM				91.56	0	91.56
			1	BELLA00519	31/08/2022	91.56	0	91.56
2632	27202699	BERGAMONT FARM SRL				87499.84	0	87499.84
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				82580.60	0	82580.60
			1	BERG1095	31/08/2022	1999.69	0	1999.69
			2	BERG1096	31/08/2022	4451.71	0	4451.71
			3	BERG1098	31/08/2022	5293.1	0	5293.1
			4	BERG1099	31/08/2022	70836.1	0	70836.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4919.24	0	4919.24
			1	BERG1100	31/08/2022	573.68	0	573.68
			2	BERG1101	31/08/2022	148.73	0	148.73
			3	BERG1103	31/08/2022	245.18	0	245.18
			4	BERG1104	31/08/2022	3951.65	0	3951.65
2632P	27202699	BERGAMONT FARM SRL				89806.25	0	89806.25
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				86626.67	0	86626.67
			1	BERG1097	31/08/2022	86626.67	0	86626.67
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				3179.58	0	3179.58
			1	BERG1102	31/08/2022	3179.58	0	3179.58
2251	22772648	BIANCA FARM				192774.27	0	192774.27
	22772648_001	BIANCA FARM - PLUGARI				25223.63	0	25223.63
			1	BF10710	31/08/2022	2647.2	0	2647.2
			2	BF10711	31/08/2022	18987.37	0	18987.37
			3	BF10712	31/08/2022	860.52	0	860.52
			4	BF10713	31/08/2022	2728.54	0	2728.54
	22772648_003	BIANCA FARM - SCOBINTI				21755.68	0	21755.68
			1	BF10718	31/08/2022	1274	0	1274
			2	BF10719	31/08/2022	17614.59	0	17614.59
			3	BF10720	31/08/2022	143.42	0	143.42
			4	BF10721	31/08/2022	2723.67	0	2723.67
	22772648_004	BIANCA FARM - DELENI				56126.20	0	56126.20
			1	BF10747	31/08/2022	11281.99	0	11281.99
			2	BF10748	31/08/2022	35723.73	0	35723.73
			3	BF10749	31/08/2022	2953.12	0	2953.12
			4	BF10750	31/08/2022	6167.36	0	6167.36
	22772648_005	BIANCA FARM - CEPLENITA				37412.18	0	37412.18
			1	BF10727	31/08/2022	3408.09	0	3408.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF10728	31/08/2022	26711.86	0	26711.86
			3	BF10729	31/08/2022	1436.42	0	1436.42
			4	BF10730	31/08/2022	5855.81	0	5855.81
	22772648_006	BIANCA FARM - COTNARI				23855.22	0	23855.22
			1	BF10742	31/08/2022	4857.23	0	4857.23
			2	BF10743	31/08/2022	14814.99	0	14814.99
			3	BF10744	31/08/2022	574.42	0	574.42
			4	BF10745	31/08/2022	3608.58	0	3608.58
	22772648_010	BIANCA FARM - VALEA SEAC				10899.05	0	10899.05
			1	BF10732	31/08/2022	75.46	0	75.46
			2	BF10733	31/08/2022	9158.7	0	9158.7
			3	BF10734	31/08/2022	567.38	0	567.38
			4	BF10735	31/08/2022	1097.51	0	1097.51
	22772648_011	BIANCA FARM - BAL				17502.31	0	17502.31
			1	BF10737	31/08/2022	2414.01	0	2414.01
			2	BF10738	31/08/2022	12396.35	0	12396.35
			3	BF10739	31/08/2022	1721.04	0	1721.04
			4	BF10740	31/08/2022	970.91	0	970.91
2251P	22772648	BIANCA FARM				14254.94	0	14254.94
	22772648_001	BIANCA FARM - PLUGARI				299.88	0	299.88
			1	BF10709	31/08/2022	299.88	0	299.88
	22772648_003	BIANCA FARM - SCOBINTI				1261.62	0	1261.62
			1	BF10717	31/08/2022	1261.62	0	1261.62
	22772648_004	BIANCA FARM - DELENI				5916.92	0	5916.92
			1	BF10746	31/08/2022	5916.92	0	5916.92
	22772648_005	BIANCA FARM - CEPLENITA				2316.7	0	2316.7
			1	BF10726	31/08/2022	2316.7	0	2316.7
	22772648_006	BIANCA FARM - COTNARI				2000.93	0	2000.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10741	31/08/2022	2000.93	0	2000.93
	22772648_010	BIANCA FARM - VALEA SEAC				784.42	0	784.42
			1	BF10731	31/08/2022	784.42	0	784.42
	22772648_011	BIANCA FARM - BAL				1674.47	0	1674.47
			1	BF10736	31/08/2022	1674.47	0	1674.47
3040	10513844	BIOMED PHARM				98016.06	0	98016.06
	10513844_001	BIOMED PHARM				98016.06	0	98016.06
			1	BO282	31/08/2022	768.32	0	768.32
			2	BO284	31/08/2022	76.1	0	76.1
			3	BO285	31/08/2022	97171.64	0	97171.64
3040P	10513844	BIOMED PHARM				736329.69	0	736329.69
	10513844_001	BIOMED PHARM				736329.69	0	736329.69
			1	BO283	31/08/2022	736329.69	0	736329.69
1949	18621590	BRAMOFARM				37475.43	0	37475.43
	18621590_002	BRAMOFARM - CIORTESTI				21848.56	0	21848.56
			1	B10134	31/08/2022	2458.64	0	2458.64
			2	B10135	31/08/2022	15752.44	0	15752.44
			3	B10136	31/08/2022	860.52	0	860.52
			4	B10137	31/08/2022	2776.96	0	2776.96
	18621590_003	BRAMOFARM - DOLHETI				15626.87	0	15626.87
			1	B20121	31/08/2022	3080.25	0	3080.25
			2	B20122	31/08/2022	9884.44	0	9884.44
			3	B20123	31/08/2022	1424.01	0	1424.01
			4	B20124	31/08/2022	1238.17	0	1238.17
1949P	18621590	BRAMOFARM				357.09	0	357.09
	18621590_002	BRAMOFARM - CIORTESTI				312.23	0	312.23
			1	B10133	31/08/2022	312.23	0	312.23
	18621590_003	BRAMOFARM - DOLHETI				44.86	0	44.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B20120	31/08/2022	44.86	0	44.86
1180	8093706	BRAVASTOM				3776.27	0	3776.27
	8093706_001	BRAVASTOM				3776.27	0	3776.27
			1	IS VEI8242718	31/08/2022	224.02	0	224.02
			2	IS VEI8242719	31/08/2022	3552.25	0	3552.25
1180P	8093706	BRAVASTOM				40.69	0	40.69
	8093706_001	BRAVASTOM				40.69	0	40.69
			1	IS VEI8242720	31/08/2022	40.69	0	40.69
3724	38918589	CARDIOFARM IASI S.R.L.				4207.28	0	4207.28
	38918589_001	CARDIOFARM IASI - HORLESTI				4207.28	0	4207.28
			1	CARD124	31/08/2022	517.74	0	517.74
			2	CARD125	31/08/2022	2562.03	0	2562.03
			3	CARD126	31/08/2022	1127.51	0	1127.51
3724P	38918589	CARDIOFARM IASI S.R.L.				120.35	0	120.35
	38918589_001	CARDIOFARM IASI - HORLESTI				120.35	0	120.35
			1	CARD127	31/08/2022	120.35	0	120.35
207	7030335	CARLINA FARM				39471.19	0	39471.19
	7030335_002	CARLINA FARM				39471.19	0	39471.19
			1	ISCAR771	31/08/2022	5794.64	0	5794.64
			2	ISCAR772	31/08/2022	29221.01	0	29221.01
			3	ISCAR773	31/08/2022	1434.2	0	1434.2
			4	ISCAR774	31/08/2022	3021.34	0	3021.34
207P	7030335	CARLINA FARM				264.49	0	264.49
	7030335_002	CARLINA FARM				264.49	0	264.49
			1	ISCAR770	31/08/2022	264.49	0	264.49
2571	1803830	CATENA HYGEIA				1420717.71	0	1420717.71
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				109851.34	0	109851.34
			1	CHISCE5044	31/08/2022	93916.82	0	93916.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISCE5045	31/08/2022	2970.07	0	2970.07
			3	CHISCE5046	31/08/2022	12103.93	0	12103.93
			4	CHISCE5047	31/08/2022	860.52	0	860.52
	1803830_013	CATENA HYGEIA - DACIA				140486.84	0	140486.84
			1	CHISAE1053	31/08/2022	111804.45	0	111804.45
			2	CHISAE1054	31/08/2022	9890.02	0	9890.02
			3	CHISAE1055	31/08/2022	16820.51	0	16820.51
			4	CHISAE1056	31/08/2022	1971.86	0	1971.86
	1803830_033	CATENA HYGEIA - TG. FRUMOS				126602.22	0	126602.22
			1	CHISBE3057	31/08/2022	100305.55	0	100305.55
			2	CHISBE3058	31/08/2022	9911.84	0	9911.84
			3	CHISBE3059	31/08/2022	13535.55	0	13535.55
			4	CHISBE3060	31/08/2022	2849.28	0	2849.28
	1803830_043	CATENA HYGEIA - ALEXANDRU				90546.07	0	90546.07
			1	CHISHE15044	31/08/2022	73992.04	0	73992.04
			2	CHISHE15045	31/08/2022	3774.02	0	3774.02
			3	CHISHE15046	31/08/2022	12492.43	0	12492.43
			4	CHISHE15047	31/08/2022	287.58	0	287.58
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				86697.34	0	86697.34
			1	CHISDE7043	31/08/2022	70452.54	0	70452.54
			2	CHISDE7044	31/08/2022	7723.07	0	7723.07
			3	CHISDE7045	31/08/2022	7937.72	0	7937.72
			4	CHISDE7046	31/08/2022	584.01	0	584.01
	1803830_23	CATENA HYGEIA - SOCOLA				162695.66	0	162695.66
			1	CHISKE21047	31/08/2022	97301.47	0	97301.47
			2	CHISKE21048	31/08/2022	8095.26	0	8095.26
			3	CHISKE21049	31/08/2022	56148.81	0	56148.81
			4	CHISKE21050	31/08/2022	1150.12	0	1150.12
	1803830_346	CATENA HYGEIA - TOMESTI				94158.97	0	94158.97



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				Numar	Data	Valoare		
			1	CHISME25043	31/08/2022	77268.31	0	77268.31
			2	CHISME25044	31/08/2022	6805.55	0	6805.55
			3	CHISME25045	31/08/2022	9797.53	0	9797.53
			4	CHISME25046	31/08/2022	287.58	0	287.58
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				106777.50	0	106777.50
			1	CHISEE9050	31/08/2022	90051.55	0	90051.55
			2	CHISEE9051	31/08/2022	9180.5	0	9180.5
			3	CHISEE9052	31/08/2022	7258.61	0	7258.61
			4	CHISEE9053	31/08/2022	286.84	0	286.84
1803830_513		CATENA HYGEIA - TATARASI				93195.19	0	93195.19
			1	CHISJE19047	31/08/2022	70478.79	0	70478.79
			2	CHISJE19048	31/08/2022	5122.69	0	5122.69
			3	CHISJE19049	31/08/2022	16733.19	0	16733.19
			4	CHISJE19050	31/08/2022	860.52	0	860.52
1803830_514		CATENA HYGEIA - ALEXANDRU 3				128774.43	0	128774.43
			1	CHISIE17047	31/08/2022	106085.29	0	106085.29
			2	CHISIE17048	31/08/2022	7436.14	0	7436.14
			3	CHISIE17049	31/08/2022	14391.74	0	14391.74
			4	CHISIE17050	31/08/2022	861.26	0	861.26
1803830_515		CATENA HYGEIA - PACURARI				81402.42	0	81402.42
			1	CHISLE23048	31/08/2022	66121.57	0	66121.57
			2	CHISLE23049	31/08/2022	4594.45	0	4594.45
			3	CHISLE23050	31/08/2022	8987.22	0	8987.22
			4	CHISLE23051	31/08/2022	1699.18	0	1699.18
1803830_516		CATENA HYGEIA - PASCANI - CFR				101005.47	0	101005.47
			1	CHISFE11051	31/08/2022	71731.02	0	71731.02
			2	CHISFE11052	31/08/2022	9489.15	0	9489.15
			3	CHISFE11053	31/08/2022	17806.73	0	17806.73
			4	CHISFE11054	31/08/2022	1978.57	0	1978.57

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				Numar	Data	Valoare		
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				98430.03	0	98430.03
			1	CHISGE13052	31/08/2022	78184.99	0	78184.99
			2	CHISGE13053	31/08/2022	8470.57	0	8470.57
			3	CHISGE13054	31/08/2022	10627.4	0	10627.4
			4	CHISGE13055	31/08/2022	1147.07	0	1147.07
	1803830_524	CATENA HYGEIA - ASACHI				94.23	0	94.23
			1	CHISNE27013	31/08/2022	94.23	0	94.23
2571P	1803830	CATENA HYGEIA				715787.83	0	715787.83
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				185883.28	0	185883.28
			1	CHISCE5043	31/08/2022	185883.28	0	185883.28
	1803830_013	CATENA HYGEIA - DACIA				49994.5	0	49994.5
			1	CHISAE1052	31/08/2022	49994.5	0	49994.5
	1803830_033	CATENA HYGEIA - TG. FRUMOS				14881.12	0	14881.12
			1	CHISBE3051	31/08/2022	14881.12	0	14881.12
	1803830_043	CATENA HYGEIA - ALEXANDRU				29349.4	0	29349.4
			1	CHISHE15043	31/08/2022	29349.4	0	29349.4
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				22082.11	0	22082.11
			1	CHISDE7042	31/08/2022	22082.11	0	22082.11
	1803830_23	CATENA HYGEIA - SOCOLA				28474.94	0	28474.94
			1	CHISKE21046	31/08/2022	28474.94	0	28474.94
	1803830_346	CATENA HYGEIA - TOMESTI				29928.44	0	29928.44
			1	CHISME25042	31/08/2022	29928.44	0	29928.44
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				46780.9	0	46780.9
			1	CHISSE9049	31/08/2022	46780.9	0	46780.9
	1803830_513	CATENA HYGEIA - TATARASI				48409.28	0	48409.28
			1	CHISJE19046	31/08/2022	48409.28	0	48409.28
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				21131.3	0	21131.3
			1	CHISIE17051	31/08/2022	21131.3	0	21131.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_515	CATENA HYGEIA - PACURARI				124455.04	0	124455.04
			1	CHISLE23047	31/08/2022	124455.04	0	124455.04
	1803830_516	CATENA HYGEIA - PASCANI - CFR				25631.78	0	25631.78
			1	CHISFE11055	31/08/2022	25631.78	0	25631.78
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				88785.74	0	88785.74
			1	CHISGE13051	31/08/2022	88785.74	0	88785.74
2265	24409232	CONTE FARM				10440.17	0	10440.17
	24409232_001	CONTE FARM - MIRONEASA				6565.69	0	6565.69
			1	F2440923233	31/08/2022	323.82	0	323.82
			2	F2440923234	31/08/2022	6241.87	0	6241.87
	24409232_002	CONTE FARM - IPATELE				3874.48	0	3874.48
			1	F2440923235	31/08/2022	486.09	0	486.09
			2	F2440923236	31/08/2022	3229.04	0	3229.04
			3	F2440923237	31/08/2022	159.35	0	159.35
1964	17142654	CRISMED FARM				36170.23	0	36170.23
	17142654_001	CRISMED FARM - BELCESTI				22501.76	0	22501.76
			1	CRIS987	31/08/2022	573.68	0	573.68
			2	CRIS988	31/08/2022	478.05	0	478.05
			3	CRIS990	31/08/2022	1413.35	0	1413.35
			4	CRIS991	31/08/2022	20036.68	0	20036.68
	17142654_002	CRISMED FARM - POPRICANI				13668.47	0	13668.47
			1	CRS983	31/08/2022	796.75	0	796.75
			2	CRS985	31/08/2022	2391.27	0	2391.27
			3	CRS986	31/08/2022	10480.45	0	10480.45
1964P	17142654	CRISMED FARM				287.83	0	287.83
	17142654_001	CRISMED FARM - BELCESTI				274.27	0	274.27
			1	CRIS989	31/08/2022	274.27	0	274.27
	17142654_002	CRISMED FARM - POPRICANI				13.56	0	13.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CRS984	31/08/2022	13.56	0	13.56
1602	15683343	DANELIS FARM				45403.46	0	45403.46
	15683343_001	DANELIS FARM				45403.46	0	45403.46
			1	IS DAN652	31/08/2022	35530.72	0	35530.72
			2	IS DAN653	31/08/2022	5258.36	0	5258.36
			3	IS DAN654	31/08/2022	1733.98	0	1733.98
			4	IS DAN655	31/08/2022	2880.4	0	2880.4
1602P	15683343	DANELIS FARM				1033.76	0	1033.76
	15683343_001	DANELIS FARM				1033.76	0	1033.76
			1	IS DAN651	31/08/2022	1033.76	0	1033.76
142	9671832	DANISAN COMPANY				34995.20	0	34995.20
	9671832_001	DANISAN COMPANY - DANIFARM				34995.20	0	34995.20
			1	A1696	31/08/2022	29465.42	0	29465.42
			2	A1697	31/08/2022	448.14	0	448.14
			3	A1698	31/08/2022	5081.64	0	5081.64
142P	9671832	DANISAN COMPANY				7433.97	0	7433.97
	9671832_001	DANISAN COMPANY - DANIFARM				7433.97	0	7433.97
			1	A1695	31/08/2022	7433.97	0	7433.97
834	7445278	DAROM-FARM				229565.42	0	229565.42
	7445278_002	DAROM-FARM - PARCOVACI				16112.78	0	16112.78
			1	DFP5248	31/08/2022	1386.98	0	1386.98
			2	DFP5249	31/08/2022	11566.39	0	11566.39
			3	DFP5250	31/08/2022	299.78	0	299.78
			4	DFP5251	31/08/2022	2859.63	0	2859.63
	7445278_004	DAROM-FARM - DELENI				40651.63	0	40651.63
			1	DFD2703	31/08/2022	7299.91	0	7299.91
			2	DFD2704	31/08/2022	27237.82	0	27237.82
			3	DFD2705	31/08/2022	2677.2	0	2677.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	DFD2706	31/08/2022	3436.7	0	3436.7
	7445278_005	DAROM-FARM - HARLAU				74969.20	0	74969.20
			1	DFH1849	31/08/2022	5971.65	0	5971.65
			2	DFH1850	31/08/2022	61502.28	0	61502.28
			3	DFH1851	31/08/2022	2245.56	0	2245.56
			4	DFH1852	31/08/2022	5249.71	0	5249.71
	7445278_006	DAROM-FARM - COTNARI 2				47515.31	0	47515.31
			1	DFCD3302	31/08/2022	8686.51	0	8686.51
			2	DFCD3303	31/08/2022	33052.37	0	33052.37
			3	DFCD3304	31/08/2022	2010.64	0	2010.64
			4	DFCD3305	31/08/2022	3765.79	0	3765.79
	7445278_007	DAROM-FARM - TG FRUMOS				50316.50	0	50316.50
			1	DFTF7322	31/08/2022	2126.69	0	2126.69
			2	DFTF7323	31/08/2022	45595.28	0	45595.28
			3	DFTF7324	31/08/2022	861.26	0	861.26
			4	DFTF7325	31/08/2022	1733.27	0	1733.27
834P	7445278	DAROM-FARM				30591.53	0	30591.53
	7445278_002	DAROM-FARM - PARCOVACI				20.34	0	20.34
			1	DFP5252	31/08/2022	20.34	0	20.34
	7445278_004	DAROM-FARM - DELENI				300.07	0	300.07
			1	DFD2707	31/08/2022	300.07	0	300.07
	7445278_005	DAROM-FARM - HARLAU				23510.33	0	23510.33
			1	DFH1853	31/08/2022	23510.33	0	23510.33
	7445278_006	DAROM-FARM - COTNARI 2				1323.99	0	1323.99
			1	DFCD3306	31/08/2022	1323.99	0	1323.99
	7445278_007	DAROM-FARM - TG FRUMOS				5436.8	0	5436.8
			1	DFTF7326	31/08/2022	5436.8	0	5436.8
2178	1956001	DAVILLA FARM				3736.52	0	3736.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				3736.52	0	3736.52
			1	DAVILLA359	31/08/2022	258.73	0	258.73
			2	DAVILLA360	31/08/2022	2872.25	0	2872.25
			3	DAVILLA361	31/08/2022	286.84	0	286.84
			4	DAVILLA362	31/08/2022	318.7	0	318.7
2178P	1956001	DAVILLA FARM				1040.24	0	1040.24
	1956001_001	DAVILLA FARM				1040.24	0	1040.24
			1	DAVILLA363	31/08/2022	1040.24	0	1040.24
3619	33380372	ECO RBK SRL				38762.60	0	38762.60
	33380372_001	ECO RBK - TTRUI				16983.47	0	16983.47
			1	RBK705	31/08/2022	9874.31	0	9874.31
			2	RBK706	31/08/2022	2280.41	0	2280.41
			3	RBK707	31/08/2022	1618.39	0	1618.39
			4	RBK708	31/08/2022	3210.36	0	3210.36
	33380372_002	ECO RBK - SIREEL				12738.08	0	12738.08
			1	RBK1087	31/08/2022	8200.27	0	8200.27
			2	RBK1088	31/08/2022	1706.07	0	1706.07
			3	RBK1089	31/08/2022	1723.05	0	1723.05
			4	RBK1090	31/08/2022	1108.69	0	1108.69
	33380372_004	ECO RBK - CIOHorni				9041.05	0	9041.05
			1	RBK1500	31/08/2022	7615.44	0	7615.44
			2	RBK1501	31/08/2022	1138.77	0	1138.77
			3	RBK1502	31/08/2022	286.84	0	286.84
3619P	33380372	ECO RBK SRL				5645.11	0	5645.11
	33380372_001	ECO RBK - TTRUI				4645.46	0	4645.46
			1	RBK709	31/08/2022	4645.46	0	4645.46
	33380372_002	ECO RBK - SIREEL				962.22	0	962.22
			1	RBK1091	31/08/2022	962.22	0	962.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33380372_004	ECO RBK - CIOHorni				37.43	0	37.43
			1	RBK1503	31/08/2022	37.43	0	37.43
3620	38732720	ELEVASFARM SRL				25835.01	0	25835.01
	38732720_001	ELEVASFARM SRL				25835.01	0	25835.01
			1	ELEVAS217	31/08/2022	860.52	0	860.52
			2	ELEVAS218	31/08/2022	2053.39	0	2053.39
			3	ELEVAS220	31/08/2022	3685.2	0	3685.2
			4	ELEVAS221	31/08/2022	19235.9	0	19235.9
3620P	38732720	ELEVASFARM SRL				677.41	0	677.41
	38732720_001	ELEVASFARM SRL				677.41	0	677.41
			1	ELEVAS219	31/08/2022	677.41	0	677.41
2528	26673280	ELLA - ROSE FARM SRL				534706.45	0	534706.45
	26673280_001	ELLA-ROSE FARM - RADUCANENI				69844.92	0	69844.92
			1	ELLARAD500583	31/08/2022	2800.02	0	2800.02
			2	ELLARAD500584	31/08/2022	2969.12	0	2969.12
			3	ELLARAD500586	31/08/2022	6140.34	0	6140.34
			4	ELLARAD500587	31/08/2022	57935.44	0	57935.44
	26673280_002	ELLA-ROSE FARM - TIBANA				16109.73	0	16109.73
			1	ELLATIB300362	31/08/2022	287.58	0	287.58
			2	ELLATIB300363	31/08/2022	627.19	0	627.19
			3	ELLATIB300365	31/08/2022	3436.53	0	3436.53
			4	ELLATIB300366	31/08/2022	11758.43	0	11758.43
	26673280_003	ELLA-ROSE FARM - BELCESTI				24044.34	0	24044.34
			1	ELLABEL700494	31/08/2022	573.66	0	573.66
			2	ELLABEL700495	31/08/2022	3966.07	0	3966.07
			3	ELLABEL700497	31/08/2022	2077.19	0	2077.19
			4	ELLABEL700498	31/08/2022	17427.42	0	17427.42
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				120064.84	0	120064.84

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				Numar	Data	Valoare		
			1	ELAELCT10447	31/08/2022	860.49	0	860.49
			2	ELAELCT10448	31/08/2022	4450.64	0	4450.64
			3	ELAELCT10450	31/08/2022	198.62	0	198.62
			4	ELAELCT10451	31/08/2022	114555.09	0	114555.09
	26673280_005	ELLA-ROSE FARM - GROPNITA				18290.54	0	18290.54
			1	ELLAGROP400281	31/08/2022	2581.47	0	2581.47
			2	ELLAGROP400282	31/08/2022	2222.95	0	2222.95
			3	ELLAGROP400284	31/08/2022	3511.15	0	3511.15
			4	ELLAGROP400285	31/08/2022	9974.97	0	9974.97
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				175089.35	0	175089.35
			1	ELLAGAL600563	31/08/2022	35017.65	0	35017.65
			2	ELLAGAL600565	31/08/2022	1602.86	0	1602.86
			3	ELLAGAL600566	31/08/2022	138468.84	0	138468.84
	26673280_007	ELLA-ROSE FARM - COZMESTI				25386.01	0	25386.01
			1	ELLACOZ200268	31/08/2022	18575.67	0	18575.67
			2	ELLACOZ200269	31/08/2022	318.7	0	318.7
			3	ELLACOZ200270	31/08/2022	4481.74	0	4481.74
			4	ELLACOZ200271	31/08/2022	2009.9	0	2009.9
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5360.40	0	5360.40
			1	ELLAHAL800197	31/08/2022	4994.41	0	4994.41
			2	ELLAHAL800198	31/08/2022	47.29	0	47.29
			3	ELLAHAL800199	31/08/2022	318.7	0	318.7
	26673280_009	ELLA-ROSE FARM - GROZESTI				15773.02	0	15773.02
			1	ELLAGROZ900219	31/08/2022	1147.32	0	1147.32
			2	ELLAGROZ900220	31/08/2022	1172.61	0	1172.61
			3	ELLAGROZ900222	31/08/2022	3342.43	0	3342.43
			4	ELLAGROZ900223	31/08/2022	10110.66	0	10110.66
	26673280_010	ELLA-ROSE FARM - BOSIA				17549.57	0	17549.57
			1	ELLABOS110216	31/08/2022	12482.89	0	12482.89



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				Numar	Data	Valoare		
			2	ELLABOS110217	31/08/2022	1275.53	0	1275.53
			3	ELLABOS110218	31/08/2022	3791.15	0	3791.15
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				13236.55	0	13236.55
			1	ELLA2RAD120168	31/08/2022	10300.8	0	10300.8
			2	ELLA2RAD120169	31/08/2022	470.86	0	470.86
			3	ELLA2RAD120170	31/08/2022	2178.05	0	2178.05
			4	ELLA2RAD120171	31/08/2022	286.84	0	286.84
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				21292.18	0	21292.18
			1	ELLAGU1200164	31/08/2022	1632.15	0	1632.15
			2	ELLAGU1200166	31/08/2022	59.49	0	59.49
			3	ELLAGU1200167	31/08/2022	19600.54	0	19600.54
	26673280_014	ELLA-ROSE FARM - VULTURI				12665.00	0	12665.00
			1	ELLAVUL140016	31/08/2022	8244.63	0	8244.63
			2	ELLAVUL140017	31/08/2022	2411.71	0	2411.71
			3	ELLAVUL140018	31/08/2022	1434.98	0	1434.98
			4	ELLAVUL140019	31/08/2022	573.68	0	573.68
2528P	26673280	ELLA - ROSE FARM SRL				73877.65	0	73877.65
	26673280_001	ELLA-ROSE FARM - RADUCANENI				33722.95	0	33722.95
			1	ELLARAD500585	31/08/2022	33722.95	0	33722.95
	26673280_002	ELLA-ROSE FARM - TIBANA				469.36	0	469.36
			1	ELLATIB300364	31/08/2022	469.36	0	469.36
	26673280_003	ELLA-ROSE FARM - BELCESTI				5680.04	0	5680.04
			1	ELLABEL700496	31/08/2022	5680.04	0	5680.04
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5673.49	0	5673.49
			1	ELAELCT10449	31/08/2022	5673.49	0	5673.49
	26673280_005	ELLA-ROSE FARM - GROPNITA				61.03	0	61.03
			1	ELLAGROP400283	31/08/2022	61.03	0	61.03
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				25642.43	0	25642.43

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				Numar	Data	Valoare		
			1	ELLAGAL600564	31/08/2022	25642.43	0	25642.43
	26673280_007	ELLA-ROSE FARM - COZMESTI				149.2	0	149.2
			1	ELLACOZ200272	31/08/2022	149.2	0	149.2
	26673280_009	ELLA-ROSE FARM - GROZESTI				99.99	0	99.99
			1	ELLAGROZ900221	31/08/2022	99.99	0	99.99
	26673280_010	ELLA-ROSE FARM - BOSIA				168.47	0	168.47
			1	ELLABOS110219	31/08/2022	168.47	0	168.47
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1461.54	0	1461.54
			1	ELLA2RAD120172	31/08/2022	1461.54	0	1461.54
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				612.55	0	612.55
			1	ELLAGU1200165	31/08/2022	612.55	0	612.55
	26673280_014	ELLA-ROSE FARM - VULTURI				136.6	0	136.6
			1	ELLAVUL140020	31/08/2022	136.6	0	136.6
2025	16053125	ESTER FARM				558656.94	0	558656.94
	16053125_001	ESTER FARM - ALEXANDRU				44017.93	0	44017.93
			1	LOD40258	31/08/2022	1675.55	0	1675.55
			2	LOD40260	31/08/2022	209.56	0	209.56
			3	LOD40261	31/08/2022	42132.82	0	42132.82
	16053125_002	ESTER FARM - GARA				261836.65	0	261836.65
			1	LOD20360	31/08/2022	1119.31	0	1119.31
			2	LOD20361	31/08/2022	7493.1	0	7493.1
			3	LOD20363	31/08/2022	5593.04	0	5593.04
			4	LOD20364	31/08/2022	186269.1	0	186269.1
			5	LOD20365	05/09/2022	61362.1	0	61362.1
	16053125_003	ESTER FARM - COPOU				99440.22	0	99440.22
			1	LOD30370	31/08/2022	5558.88	0	5558.88
			2	LOD30372	31/08/2022	131.8	0	131.8
			3	LOD30373	31/08/2022	93749.54	0	93749.54

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				Numar	Data	Valoare		
	16053125_004	ESTER FARM - BUCIUM				43747.29	0	43747.29
			1	LOD50240	31/08/2022	286.84	0	286.84
			2	LOD50241	31/08/2022	1376.31	0	1376.31
			3	LOD50243	31/08/2022	42084.14	0	42084.14
	16053125_005	ESTER FARM - POTCOAVEI				107030.83	0	107030.83
			1	LOD50140	31/08/2022	2133.81	0	2133.81
			2	LOD50142	31/08/2022	104897.02	0	104897.02
	16053125_006	ESTER FARM - REDIU				2584.02	0	2584.02
			1	LOD6000028	31/08/2022	308.08	0	308.08
			2	LOD6000030	31/08/2022	162.4	0	162.4
			3	LOD6000031	31/08/2022	2113.54	0	2113.54
2025P	16053125	ESTER FARM				120620.97	0	120620.97
	16053125_001	ESTER FARM - ALEXANDRU				127.69	0	127.69
			1	LOD40259	31/08/2022	127.69	0	127.69
	16053125_002	ESTER FARM - GARA				1776.28	0	1776.28
			1	LOD20362	31/08/2022	1776.28	0	1776.28
	16053125_003	ESTER FARM - COPOU				103548.99	0	103548.99
			1	LOD30369	31/08/2022	23844.51	0	23844.51
			2	LOD30371	31/08/2022	79466.02	0	79466.02
			3	LOD30374	31/08/2022	238.46	0	238.46
	16053125_004	ESTER FARM - BUCIUM				525.17	0	525.17
			1	LOD50242	31/08/2022	525.17	0	525.17
	16053125_005	ESTER FARM - POTCOAVEI				13901.49	0	13901.49
			1	LOD50141	31/08/2022	13901.49	0	13901.49
	16053125_006	ESTER FARM - REDIU				741.35	0	741.35
			1	LOD6000029	31/08/2022	741.35	0	741.35
1371	129022	FARMACEUTICA ARGESFARM S.A.				697624.44	0	697624.44
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				196076.01	0	196076.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS51390	31/08/2022	128698.08	0	128698.08
			2	IS51391	31/08/2022	4124.05	0	4124.05
			3	IS51392	31/08/2022	61727.61	0	61727.61
			4	IS51393	31/08/2022	1290.78	0	1290.78
			5	IS51394	31/08/2022	235.49	0	235.49
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				119043.14	0	119043.14
			1	IS53386	31/08/2022	92910.25	0	92910.25
			2	IS53387	31/08/2022	6967.24	0	6967.24
			3	IS53388	31/08/2022	16856.51	0	16856.51
			4	IS53389	31/08/2022	2309.14	0	2309.14
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				144480.36	0	144480.36
			1	IS52357	31/08/2022	119405.85	0	119405.85
			2	IS52358	31/08/2022	10881.28	0	10881.28
			3	IS52359	31/08/2022	10806.29	0	10806.29
			4	IS52360	31/08/2022	3386.94	0	3386.94
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				238024.93	0	238024.93
			1	IS57315	31/08/2022	200060.02	0	200060.02
			2	IS57316	31/08/2022	10773.66	0	10773.66
			3	IS57317	31/08/2022	25201.8	0	25201.8
			4	IS57318	31/08/2022	1989.45	0	1989.45
1371P	129022	FARMACEUTICA ARGESFARM S.A.				349787.72	0	349787.72
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				246970.01	0	246970.01
			1	IS51389	31/08/2022	246970.01	0	246970.01
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				35315.17	0	35315.17
			1	IS53385	31/08/2022	35315.17	0	35315.17
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				27014.92	0	27014.92
			1	IS52356	31/08/2022	27014.92	0	27014.92
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				40487.62	0	40487.62
			1	IS57314	31/08/2022	40487.62	0	40487.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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1963	18962881	FARMACIA ADRIANA				467625.46	0	467625.46
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				37146.92	0	37146.92
			1	F PDF30218	31/08/2022	31844.27	0	31844.27
			2	F PDF30219	31/08/2022	1112.81	0	1112.81
			3	F PDF30221	31/08/2022	3329.35	0	3329.35
			4	F PDF30222	31/08/2022	860.49	0	860.49
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				96607.67	0	96607.67
			1	F ALEX40231	31/08/2022	89502.25	0	89502.25
			2	F ALEX40232	31/08/2022	963.48	0	963.48
			3	F ALEX40234	31/08/2022	6141.94	0	6141.94
	18962881_007	FARMACIA ADRIANA - SOCOLA				63724.55	0	63724.55
			1	F PROS50221	31/08/2022	48087.97	0	48087.97
			2	F PROS50222	31/08/2022	1653.99	0	1653.99
			3	F PROS50224	31/08/2022	13714.88	0	13714.88
			4	F PROS50225	31/08/2022	267.71	0	267.71
	18962881_008	FARMACIA ADRIANA - ARCU 33				161610.51	0	161610.51
			1	F ARK60204	31/08/2022	152759.1	0	152759.1
			2	F ARK60205	31/08/2022	101.04	0	101.04
			3	F ARK60207	31/08/2022	8482.66	0	8482.66
			4	F ARK60208	31/08/2022	267.71	0	267.71
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				14.02	0	14.02
			1	F LAP10253	31/08/2022	14.02	0	14.02
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				14594.99	0	14594.99
			1	F CLOP130081	31/08/2022	12094.87	0	12094.87
			2	F CLOP130082	31/08/2022	290.46	0	290.46
			3	F CLOP130084	31/08/2022	2209.66	0	2209.66
	18962881_011	FARMACIA ADRIANA - BUCIUM				25338.06	0	25338.06
			1	F BCM80204	31/08/2022	23253.85	0	23253.85
			2	F BCM80205	31/08/2022	650.06	0	650.06

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				Numar	Data	Valoare		
			3	F BCM80207	31/08/2022	1434.15	0	1434.15
	18962881_013	FARMACIA ADRIANA - NICOLINA				36036.78	0	36036.78
			1	F ROND100377	31/08/2022	30999.11	0	30999.11
			2	F ROND100378	31/08/2022	851.07	0	851.07
			3	F ROND100380	31/08/2022	3910.69	0	3910.69
			4	F ROND100381	31/08/2022	275.91	0	275.91
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				24364.63	0	24364.63
			1	F LUNC120212	31/08/2022	18673.34	0	18673.34
			2	F LUNC120213	31/08/2022	1110.09	0	1110.09
			3	F LUNC120215	31/08/2022	3153.22	0	3153.22
			4	F LUNC120216	31/08/2022	1427.98	0	1427.98
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				8187.33	0	8187.33
			1	F 2LNC90249	31/08/2022	5629.06	0	5629.06
			2	F 2LNC90250	31/08/2022	869.16	0	869.16
			3	F 2LNC90252	31/08/2022	1115.45	0	1115.45
			4	F 2LNC90253	31/08/2022	573.66	0	573.66
1963P	18962881	FARMACIA ADRIANA				151814.81	0	151814.81
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6500.05	0	6500.05
			1	F PDF30220	31/08/2022	6500.05	0	6500.05
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				21758.55	0	21758.55
			1	F ALEX40233	31/08/2022	21758.55	0	21758.55
	18962881_007	FARMACIA ADRIANA - SOCOLA				10344.79	0	10344.79
			1	F PROS50223	31/08/2022	10344.79	0	10344.79
	18962881_008	FARMACIA ADRIANA - ARCU 33				100198.53	0	100198.53
			1	F ARK60206	31/08/2022	100198.53	0	100198.53
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				20.34	0	20.34
			1	F CLOP130083	31/08/2022	20.34	0	20.34
	18962881_011	FARMACIA ADRIANA - BUCIUM				3563.82	0	3563.82

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			1	F BCM80206	31/08/2022	3563.82	0	3563.82
	18962881_013	FARMACIA ADRIANA - NICOLINA				2765.83	0	2765.83
			1	F ROND100379	31/08/2022	2765.83	0	2765.83
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				4931.21	0	4931.21
			1	F LUNC120214	31/08/2022	4931.21	0	4931.21
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				1731.69	0	1731.69
			1	F 2LNC90251	31/08/2022	1731.69	0	1731.69
3384	30039495	FARMACIA ADRIANA A&G MED				385912.23	0	385912.23
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				92388.21	0	92388.21
			1	AGMEDEL10344	31/08/2022	88627.58	0	88627.58
			2	AGMEDEL10345	31/08/2022	808.38	0	808.38
			3	AGMEDEL10347	31/08/2022	2952.25	0	2952.25
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				250831.36	0	250831.36
			1	ADRAGPANU30247	31/08/2022	248169.15	0	248169.15
			2	ADRAGPANU30248	31/08/2022	37.83	0	37.83
			3	ADRAGPANU30250	31/08/2022	2050.72	0	2050.72
			4	ADRAGPANU30251	31/08/2022	573.66	0	573.66
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				25939.79	0	25939.79
			1	AGTAT20185	31/08/2022	18635.53	0	18635.53
			2	AGTAT20186	31/08/2022	1256.76	0	1256.76
			3	AGTAT20188	31/08/2022	5760.67	0	5760.67
			4	AGTAT20189	31/08/2022	286.83	0	286.83
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				116.2	0	116.2
			1	AGPOP6	31/08/2022	116.2	0	116.2
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				16636.67	0	16636.67
			1	AGCIR1	31/08/2022	12842.33	0	12842.33
			2	AGCIR2	31/08/2022	1967.34	0	1967.34
			3	AGCIR3	31/08/2022	573.68	0	573.68

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				Numar	Data	Valoare		
			4	AGCIR4	31/08/2022	1253.32	0	1253.32
3384P	30039495	FARMACIA ADRIANA A&G MED				42545.04	0	42545.04
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				16571.73	0	16571.73
			1	AGMEDEL10346	31/08/2022	16571.73	0	16571.73
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				20409.37	0	20409.37
			1	ADRAGPANU30249	31/08/2022	20409.37	0	20409.37
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				4633.95	0	4633.95
			1	AGTAT20187	31/08/2022	4633.95	0	4633.95
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				102.23	0	102.23
			1	AGPOP7	31/08/2022	102.23	0	102.23
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				827.76	0	827.76
			1	AGCIR5	31/08/2022	827.76	0	827.76
175	10164442	FARMACIA ALCHEMILLA				8417.00	0	8417.00
	10164442_001	FARMACIA ALCHEMILLA				8417.00	0	8417.00
			1	ISALC001299	31/08/2022	7458.58	0	7458.58
			2	ISALC001300	31/08/2022	487.56	0	487.56
			3	ISALC001301	31/08/2022	470.86	0	470.86
175P	10164442	FARMACIA ALCHEMILLA				9854.02	0	9854.02
	10164442_001	FARMACIA ALCHEMILLA				9854.02	0	9854.02
			1	ISALC001302	31/08/2022	8775.55	0	8775.55
			2	ISALC001303	31/08/2022	1078.47	0	1078.47
3865	44190136	FARMACIA CAPRIFOLIA SRL				17900.26	0	17900.26
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				11737.71	0	11737.71
			1	CS37	31/08/2022	597.26	0	597.26
			2	CS38	31/08/2022	9286.32	0	9286.32
			3	CS39	31/08/2022	277.17	0	277.17
			4	CS40	31/08/2022	1576.96	0	1576.96
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				6162.55	0	6162.55



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			1	CD1030	31/08/2022	1071.57	0	1071.57
			2	CD1031	31/08/2022	4803.4	0	4803.4
			3	CD1032	31/08/2022	287.58	0	287.58
3865P	44190136	FARMACIA CAPRIFOLIA SRL				27.13	0	27.13
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				20.35	0	20.35
			1	CS41	31/08/2022	20.35	0	20.35
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				6.78	0	6.78
			1	CD1033	31/08/2022	6.78	0	6.78
229	1954507	FARMACIA DIRTU				2140.11	0	2140.11
	1954507_001	FARMACIA DIRTU				2140.11	0	2140.11
			1	DMA349	31/08/2022	127.44	0	127.44
			2	DMA350	31/08/2022	2012.67	0	2012.67
1959	18982935	FARMACIA ELENA				166544.24	0	166544.24
	18982935_001	FARMACIA ELENA				166544.24	0	166544.24
			1	ELNIS787	31/08/2022	4327.08	0	4327.08
			2	ELNIS788	31/08/2022	15325.38	0	15325.38
			3	ELNIS790	31/08/2022	8529.66	0	8529.66
			4	ELNIS791	31/08/2022	138362.12	0	138362.12
1959P	18982935	FARMACIA ELENA				66183.85	0	66183.85
	18982935_001	FARMACIA ELENA				66183.85	0	66183.85
			1	ELNIS789	31/08/2022	66183.85	0	66183.85
1957	1996502	FARMACIA GALEMIH				64608.27	0	64608.27
	1996502_001	FARMACIA GALEMIH				64608.27	0	64608.27
			1	FF1996502891	31/08/2022	935.03	0	935.03
			2	FF1996502892	31/08/2022	58329.98	0	58329.98
			3	FF1996502893	31/08/2022	554.56	0	554.56
			4	FF1996502894	31/08/2022	4788.7	0	4788.7
1957P	1996502	FARMACIA GALEMIH				22100.24	0	22100.24

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				Numar	Data	Valoare		
	1996502_001	FARMACIA GALEMIH				22100.24	0	22100.24
			1	FF1996502890	31/08/2022	22100.24	0	22100.24
538	1968642	FARMACIA PARTICULARA GHITUN				15497.58	0	15497.58
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				12247.14	0	12247.14
			1	GHITFIL10149	31/08/2022	286.84	0	286.84
			2	GHITFIL10150	31/08/2022	7180.89	0	7180.89
			3	GHITFIL10152	31/08/2022	4779.41	0	4779.41
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2506.47	0	2506.47
			1	GHITPRB20098	31/08/2022	1104.29	0	1104.29
			2	GHITPRB20099	31/08/2022	1402.18	0	1402.18
	1968642_004	FARMACIA PART. GHITUN - PERIENI				743.97	0	743.97
			1	GHITPER30081	31/08/2022	267.72	0	267.72
			2	GHITPER30082	31/08/2022	133.87	0	133.87
			3	GHITPER30083	31/08/2022	342.38	0	342.38
538P	1968642	FARMACIA PARTICULARA GHITUN				436.21	0	436.21
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				436.21	0	436.21
			1	GHITFIL10151	31/08/2022	436.21	0	436.21
3690	39251733	FARMACIA VISANPHARM				4982.87	0	4982.87
	39251733_001	FARMACIA VISANPHARM - VISAN				4982.87	0	4982.87
			1	FVP2020215	31/08/2022	89.91	0	89.91
			2	FVP2020216	31/08/2022	4574.26	0	4574.26
			3	FVP2020217	31/08/2022	318.7	0	318.7
3690P	39251733	FARMACIA VISANPHARM				29.65	0	29.65
	39251733_001	FARMACIA VISANPHARM - VISAN				29.65	0	29.65
			1	FVP2020214	31/08/2022	29.65	0	29.65
351	1997818	FARMIAB				16632.19	0	16632.19
	1997818_001	FARMIAB - PASCANI - MOLDOVA				4164.99	0	4164.99
			1	FA28	31/08/2022	3235	0	3235

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			2	FA29	31/08/2022	292.59	0	292.59
			3	FA30	31/08/2022	637.4	0	637.4
	1997818_002	FARMIAB - PASCANI - STEFAN				12467.20	0	12467.20
			1	FA144	31/08/2022	11238.14	0	11238.14
			2	FA145	31/08/2022	361.99	0	361.99
			3	FA147	31/08/2022	867.07	0	867.07
351P	1997818	FARMIAB				916.08	0	916.08
	1997818_002	FARMIAB - PASCANI - STEFAN				916.08	0	916.08
			1	FA146	31/08/2022	916.08	0	916.08
2536	26343029	FITERMAN RETAIL				84977.97	0	84977.97
	26343029_001	FITERMAN RETAIL				84977.97	0	84977.97
			1	IS1202	31/08/2022	586.84	0	586.84
			2	IS1203	31/08/2022	9943.07	0	9943.07
			3	IS1204	31/08/2022	74448.06	0	74448.06
2536P	26343029	FITERMAN RETAIL				2590.76	0	2590.76
	26343029_001	FITERMAN RETAIL				2590.76	0	2590.76
			1	IS1201	31/08/2022	2590.76	0	2590.76
3447	33862606	FLORAL - NYK SRL-D				14035.01	0	14035.01
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				14035.01	0	14035.01
			1	IS18204	31/08/2022	779.14	0	779.14
			2	IS18205	31/08/2022	11807.85	0	11807.85
			3	IS18206	31/08/2022	535.44	0	535.44
			4	IS18207	31/08/2022	912.58	0	912.58
3447P	33862606	FLORAL - NYK SRL-D				1235.45	0	1235.45
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				1235.45	0	1235.45
			1	IS18208	31/08/2022	1235.45	0	1235.45
249	1957333	GABRIELA FARM SRL				222897.44	0	222897.44
	1957333_003	GABRIELA FARM - CUG				67451.34	0	67451.34

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				Numar	Data	Valoare		
			1	CUG20541	31/08/2022	54683.62	0	54683.62
			2	CUG20542	31/08/2022	3110.75	0	3110.75
			3	CUG20544	31/08/2022	7984.4	0	7984.4
			4	CUG20545	31/08/2022	1672.57	0	1672.57
	1957333_012	GABRIELA FARM - A.PANU 2				155446.10	0	155446.10
			1	GABYAP220337	31/08/2022	286.84	0	286.84
			2	GABYAP220338	31/08/2022	7502.14	0	7502.14
			3	GABYAP220340	31/08/2022	728.02	0	728.02
			4	GABYAP220341	31/08/2022	146929.1	0	146929.1
249P	1957333	GABRIELA FARM SRL				163395.85	0	163395.85
	1957333_003	GABRIELA FARM - CUG				4555.32	0	4555.32
	1957333_012	GABRIELA FARM - A.PANU 2	1	CUG20543	31/08/2022	4555.32	0	4555.32
						158840.53	0	158840.53
			1	GABYAP220339	31/08/2022	158840.53	0	158840.53
134	8809024	GAMA FARM				18282.72	0	18282.72
	8809024_001	GAMA FARM				18282.72	0	18282.72
			1	ISGAM593	31/08/2022	363.47	0	363.47
			2	ISGAM594	31/08/2022	12909.61	0	12909.61
			3	ISGAM595	31/08/2022	286.84	0	286.84
			4	ISGAM596	31/08/2022	4722.8	0	4722.8
134P	8809024	GAMA FARM				1550.9	0	1550.9
	8809024_001	GAMA FARM				1550.9	0	1550.9
			1	ISGAM598	31/08/2022	1550.9	0	1550.9
3621	23735818	GIA DISTRI MED SRL				197.08	0	197.08
	23735818_001	GIA FARM - VALEA LUPULUI				197.08	0	197.08
			1	GIAFARM121	31/08/2022	197.08	0	197.08
991	13292772	GINKGO FARM				147140.73	0	147140.73
	13292772_002	GINKGO FARM - GORBAN				24698.40	0	24698.40

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				Numar	Data	Valoare		
			1	ISGKF2184	31/08/2022	3876.22	0	3876.22
			2	ISGKF2185	31/08/2022	17940.57	0	17940.57
			3	ISGKF2186	31/08/2022	267.72	0	267.72
			4	ISGKF2187	31/08/2022	2613.89	0	2613.89
13292772_003		GINKGO FARM - COSTULENI				47118.58	0	47118.58
			1	ISGKF10226	31/08/2022	7215.74	0	7215.74
			2	ISGKF10227	31/08/2022	33146.04	0	33146.04
			3	ISGKF10228	31/08/2022	3560.2	0	3560.2
			4	ISGKF10229	31/08/2022	3196.6	0	3196.6
13292772_004		GINKGO FARM - MOSNA				24396.95	0	24396.95
			1	ISGKFM3199	31/08/2022	2811.25	0	2811.25
			2	ISGKFM3200	31/08/2022	14297.58	0	14297.58
			3	ISGKFM3201	31/08/2022	5694.58	0	5694.58
			4	ISGKFM3202	31/08/2022	1593.54	0	1593.54
13292772_005		GINKGO FARM - DUMESTI				17653.61	0	17653.61
			1	ISGKF4048	31/08/2022	4481.87	0	4481.87
			2	ISGKF4049	31/08/2022	10847.94	0	10847.94
			3	ISGKF4050	31/08/2022	1098.93	0	1098.93
			4	ISGKF4051	31/08/2022	1224.87	0	1224.87
13292772_006		GINKGO FARM - BALTATI				22593.12	0	22593.12
			1	ISGKF5033	31/08/2022	3301.15	0	3301.15
			2	ISGKF5034	31/08/2022	17108.72	0	17108.72
			3	ISGKF5035	31/08/2022	573.68	0	573.68
			4	ISGKF5036	31/08/2022	1609.57	0	1609.57
13292772_101		GINKGO FARM - COMARNA				10680.07	0	10680.07
			1	ISGKF1239	31/08/2022	2487.16	0	2487.16
			2	ISGKF1240	31/08/2022	6248.67	0	6248.67
			3	ISGKF1241	31/08/2022	286.84	0	286.84
			4	ISGKF1242	31/08/2022	1657.4	0	1657.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
991P	13292772	GINKGO FARM				7675.85	0	7675.85
	13292772_002	GINKGO FARM - GORBAN				1223.13	0	1223.13
			1	ISGKF2183	31/08/2022	1223.13	0	1223.13
	13292772_003	GINKGO FARM - COSTULENI				4376.22	0	4376.22
			1	ISGKF10225	31/08/2022	4376.22	0	4376.22
	13292772_004	GINKGO FARM - MOSNA				89.07	0	89.07
			1	ISGKFM3203	31/08/2022	89.07	0	89.07
	13292772_005	GINKGO FARM - DUMESTI				447.69	0	447.69
		1	ISGKF4052	31/08/2022	447.69	0	447.69	
	13292772_006	GINKGO FARM - BALTATI				1539.74	0	1539.74
			1	ISGKF5037	31/08/2022	1539.74	0	1539.74
1629	16359958	HELIANTHUS PHARM				85643.83	0	85643.83
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				14560.72	0	14560.72
			1	F163599586169	31/08/2022	1865.2	0	1865.2
			2	F163599586170	31/08/2022	11356.95	0	11356.95
			3	F163599586171	31/08/2022	860.52	0	860.52
			4	F163599586172	31/08/2022	478.05	0	478.05
	16359958_002	HELIANTHUS PHARM - MADARJAC				6429.54	0	6429.54
			1	F163599586182	31/08/2022	285.23	0	285.23
			2	F163599586183	31/08/2022	5448.88	0	5448.88
			3	F163599586184	31/08/2022	536.08	0	536.08
			4	F163599586185	31/08/2022	159.35	0	159.35
	16359958_003	HELIANTHUS PHARM - SCANTEIA				12259.38	0	12259.38
			1	F163599586187	31/08/2022	15.98	0	15.98
		2	F163599586188	31/08/2022	11945.94	0	11945.94	
		3	F163599586189	31/08/2022	297.46	0	297.46	
16359958_004	HELIANTHUS PHARM - TIBANA				18311.53	0	18311.53	
		1	F163599586174	31/08/2022	3194.18	0	3194.18	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F163599586175	31/08/2022	14632.09	0	14632.09
			3	F163599586176	31/08/2022	485.26	0	485.26
	16359958_005	HELIANTHUS PHARM - SINESTI				17202.31	0	17202.31
			1	F163599586178	31/08/2022	2218.72	0	2218.72
			2	F163599586179	31/08/2022	13772.49	0	13772.49
			3	F163599586180	31/08/2022	573.68	0	573.68
			4	F163599586181	31/08/2022	637.42	0	637.42
	16359958_009	HELIANTHUS PHARM - POIANA				16880.35	0	16880.35
			1	163599586191	31/08/2022	613.57	0	613.57
			2	163599586192	31/08/2022	15650.61	0	15650.61
			3	163599586193	31/08/2022	616.17	0	616.17
1629P	16359958	HELIANTHUS PHARM				978.78	0	978.78
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				90.1	0	90.1
			1	F163599586173	31/08/2022	90.1	0	90.1
	16359958_002	HELIANTHUS PHARM - MADARJAC				361.29	0	361.29
			1	F163599586186	31/08/2022	361.29	0	361.29
	16359958_003	HELIANTHUS PHARM - SCANTEIA				226.23	0	226.23
			1	F163599586190	31/08/2022	226.23	0	226.23
	16359958_004	HELIANTHUS PHARM - TIBANA				221.5	0	221.5
			1	F163599586177	31/08/2022	221.5	0	221.5
	16359958_009	HELIANTHUS PHARM - POIANA				79.66	0	79.66
			1	163599586194	31/08/2022	79.66	0	79.66
137	8043104	HELP FLUX				912059.09	0	912059.09
	8043104_001	HELP FLUX - COPOU				395734.82	0	395734.82
			1	HFU20223	31/08/2022	347526.9	0	347526.9
			2	HFU20224	31/08/2022	571.51	0	571.51
			3	HFU20226	31/08/2022	47636.41	0	47636.41
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				77441.58	0	77441.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU30244	31/08/2022	67722.51	0	67722.51
			2	HFU30245	31/08/2022	2360.46	0	2360.46
			3	HFU30247	31/08/2022	6784.95	0	6784.95
			4	HFU30248	31/08/2022	573.66	0	573.66
	8043104_004	HELP FLUX - URGENTE				265209.59	0	265209.59
			1	HFU10234	31/08/2022	263758.6	0	263758.6
			2	HFU10235	31/08/2022	485.16	0	485.16
			3	HFU10238	31/08/2022	797.58	0	797.58
			4	HFU10239	31/08/2022	168.25	0	168.25
	8043104_005	HELP FLUX - INDEPENDENTEI				106925.45	0	106925.45
			1	HFU50172	31/08/2022	95492.98	0	95492.98
			2	HFU50173	31/08/2022	749.6	0	749.6
			3	HFU50175	31/08/2022	10128.33	0	10128.33
			4	HFU50176	31/08/2022	554.54	0	554.54
	8043104_006	HELP FLUX - SFANTA MARIA II				23.83	0	23.83
			1	HFU40166	31/08/2022	23.83	0	23.83
	8043104_007	HELP FLUX - LASCAR CATARGI				51840.83	0	51840.83
			1	HFU60191	31/08/2022	51066.01	0	51066.01
			2	HFU60194	31/08/2022	774.82	0	774.82
	8043104_008	HELP FLUX - PCURARI				14882.99	0	14882.99
			1	HFU70197	31/08/2022	9502.39	0	9502.39
			2	HFU70198	31/08/2022	43.49	0	43.49
			3	HFU70200	31/08/2022	5337.11	0	5337.11
137P	8043104	HELP FLUX				9293038.49	0	9293038.49
	8043104_001	HELP FLUX - COPOU				2444.25	0	2444.25
			1	HFU20225	31/08/2022	2444.25	0	2444.25
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				22229.87	0	22229.87
			1	HFU30246	31/08/2022	22229.87	0	22229.87



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_004	HELP FLUX - URGENTE				7839290.02	0	7839290.02
			1	HFU10236	31/08/2022	7218149.62	0	7218149.62
			2	HFU10237	31/08/2022	528193.34	0	528193.34
			3	HFU10240	31/08/2022	92947.06	0	92947.06
	8043104_005	HELP FLUX - INDEPENDENTEI				131281.57	0	131281.57
			1	HFU50174	31/08/2022	131281.57	0	131281.57
	8043104_006	HELP FLUX - SFANTA MARIA II				6.78	0	6.78
			1	HFU40167	31/08/2022	6.78	0	6.78
	8043104_007	HELP FLUX - LASCAR CATARGI				1294635.00	0	1294635.00
			1	HFU60192	31/08/2022	1098932.35	0	1098932.35
			2	HFU60193	31/08/2022	195702.65	0	195702.65
	8043104_008	HELP FLUX - PCURARI				3151	0	3151
			1	HFU70199	31/08/2022	3151	0	3151
1789	14169353	HELP NET FARMA SA				585411.32	0	585411.32
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				33688.78	0	33688.78
			1	HN109430	31/08/2022	267.71	0	267.71
			2	HN109433	31/08/2022	321.18	0	321.18
			3	HN109434	31/08/2022	3035.96	0	3035.96
			4	HN109436	31/08/2022	30063.93	0	30063.93
	14169353_079	HELP NET FARMA - 079 - IORGA				29782.00	0	29782.00
			1	HN109171	31/08/2022	1128.95	0	1128.95
			2	HN109175	31/08/2022	2182	0	2182
			3	HN109176	31/08/2022	6761.06	0	6761.06
			4	HN109177	31/08/2022	19709.99	0	19709.99
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				42616.46	0	42616.46
			1	HN109514	31/08/2022	267.71	0	267.71
			2	HN109515	31/08/2022	1756.1	0	1756.1
			3	HN109516	31/08/2022	6171.1	0	6171.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN109517	31/08/2022	34421.55	0	34421.55
14169353_095		HELP NET FARMA - 095 - BUCIUM				8469.05	0	8469.05
			1	HN109703	31/08/2022	286.83	0	286.83
			2	HN109704	31/08/2022	78.37	0	78.37
			3	HN109706	31/08/2022	1108.66	0	1108.66
			4	HN109707	31/08/2022	6995.19	0	6995.19
14169353_171		HELP NET FARMA - 171 - STEFAN CEL MARE				38128.99	0	38128.99
			1	HN109593	31/08/2022	158.93	0	158.93
			2	HN109599	31/08/2022	2326.21	0	2326.21
			3	HN109601	31/08/2022	35643.85	0	35643.85
14169353_216		HELP NET FARMA - 216 - T. VLADIMIRESCU				179703.48	0	179703.48
			1	HN109616	31/08/2022	1025.01	0	1025.01
			2	HN109617	31/08/2022	10797.18	0	10797.18
			3	HN109618	31/08/2022	167881.29	0	167881.29
14169353_284		HELP NET FARMA - 382 - PACURARI				34174.49	0	34174.49
			1	HN109213	31/08/2022	286.83	0	286.83
			2	HN109216	31/08/2022	332.32	0	332.32
			3	HN109217	31/08/2022	6306.71	0	6306.71
			4	HN109218	31/08/2022	27248.63	0	27248.63
14169353_285		HELP NET FARMA - 285 - DACIA				57818.24	0	57818.24
			1	HN109202	31/08/2022	860.49	0	860.49
			2	HN109203	31/08/2022	567.13	0	567.13
			3	HN109208	31/08/2022	4680.66	0	4680.66
			4	HN109209	31/08/2022	51709.96	0	51709.96
14169353_380		HELP NET FARMA - 380 - REDIU				25399.06	0	25399.06
			1	HN109762	31/08/2022	333.59	0	333.59
			2	HN109763	31/08/2022	619.58	0	619.58
			3	HN109764	31/08/2022	24445.89	0	24445.89
14169353_381		HELP NET FARMA - 422 - M. SADOVEANU				3323.88	0	3323.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN109559	31/08/2022	286.83	0	286.83
			2	HN109560	31/08/2022	53.35	0	53.35
			3	HN109562	31/08/2022	315.26	0	315.26
			4	HN109563	31/08/2022	2668.44	0	2668.44
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				52249.93	0	52249.93
			1	HN109956	31/08/2022	2871.3	0	2871.3
			2	HN109957	31/08/2022	3877.38	0	3877.38
			3	HN109958	31/08/2022	6638.26	0	6638.26
			4	HN109959	31/08/2022	38862.99	0	38862.99
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				14813.25	0	14813.25
			1	HN109667	31/08/2022	190.3	0	190.3
			2	HN109669	31/08/2022	318.7	0	318.7
			3	HN109671	31/08/2022	14304.25	0	14304.25
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				65243.71	0	65243.71
			1	HN109426	31/08/2022	392.57	0	392.57
			2	HN109427	31/08/2022	1375.84	0	1375.84
			3	HN109428	31/08/2022	63475.3	0	63475.3
1789P	14169353	HELP NET FARMA SA				432081.75	0	432081.75
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				60865.21	0	60865.21
			1	HN109439	31/08/2022	60865.21	0	60865.21
	14169353_079	HELP NET FARMA - 079 - IORGA				82691.59	0	82691.59
			1	HN109178	31/08/2022	82691.59	0	82691.59
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				22823.82	0	22823.82
			1	HN109520	31/08/2022	22823.82	0	22823.82
	14169353_095	HELP NET FARMA - 095 - BUCIUM				16337.66	0	16337.66
			1	HN109708	31/08/2022	16337.66	0	16337.66
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				33420.73	0	33420.73
			1	HN109604	31/08/2022	33420.73	0	33420.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				11938.23	0	11938.23
			1	HN109620	31/08/2022	11938.23	0	11938.23
	14169353_284	HELP NET FARMA - 382 - PACURARI				1144.34	0	1144.34
			1	HN109219	31/08/2022	1144.34	0	1144.34
	14169353_285	HELP NET FARMA - 285 - DACIA				10287.57	0	10287.57
			1	HN109210	31/08/2022	10287.57	0	10287.57
	14169353_380	HELP NET FARMA - 380 - REDIU				31186.07	0	31186.07
			1	HN109765	31/08/2022	31186.07	0	31186.07
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				5057.13	0	5057.13
			1	HN109566	31/08/2022	5057.13	0	5057.13
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				45405.43	0	45405.43
			1	HN109960	31/08/2022	45405.43	0	45405.43
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				12519.02	0	12519.02
			1	HN109673	31/08/2022	12519.02	0	12519.02
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				98404.95	0	98404.95
			1	HN109429	31/08/2022	98404.95	0	98404.95
1182	13840999	HIPOCRATFARM				29203.22	0	29203.22
	13840999_001	HIPOCRATFARM - IASI				29203.22	0	29203.22
			1	HIPOCRAT148	31/08/2022	1270.02	0	1270.02
			2	HIPOCRAT149	31/08/2022	22385.75	0	22385.75
			3	HIPOCRAT150	31/08/2022	1128.24	0	1128.24
			4	HIPOCRAT151	31/08/2022	4419.21	0	4419.21
1182P	13840999	HIPOCRATFARM				2628.56	0	2628.56
	13840999_001	HIPOCRATFARM - IASI				2628.56	0	2628.56
			1	HIPOCRAT147	31/08/2022	2628.56	0	2628.56
1718	5199959	IO-CO-IMPEX				5778.44	0	5778.44
	5199959_001	IO-CO IMPEX				5778.44	0	5778.44
			1	IOCOE0261	31/08/2022	304.7	0	304.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IOCOE0262	31/08/2022	5473.74	0	5473.74
1718P	5199959	IO-CO-IMPEX				67.82	0	67.82
	5199959_001	IO-CO IMPEX				67.82	0	67.82
			1	IOCOE0263	31/08/2022	67.82	0	67.82
1630	14762961	IRINA FARM				801.11	0	801.11
	14762961_001	IRINA FARM				801.11	0	801.11
			1	IRINA1169	31/08/2022	35.58	0	35.58
			2	IRINA1170	31/08/2022	765.53	0	765.53
240	9785420	IULISEB				79543.95	0	79543.95
	9785420_001	IULISEB - MIRCESTI				49661.17	0	49661.17
			1	IULISEB2457	31/08/2022	860.52	0	860.52
			2	IULISEB2458	31/08/2022	5545.91	0	5545.91
			3	IULISEB2460	31/08/2022	6500.63	0	6500.63
			4	IULISEB2461	31/08/2022	36754.11	0	36754.11
	9785420_002	IULISEB - RACHITENI				19625.70	0	19625.70
			1	IULISEB2452	31/08/2022	1150.31	0	1150.31
			2	IULISEB2453	31/08/2022	625.28	0	625.28
			3	IULISEB2455	31/08/2022	4190.12	0	4190.12
			4	IULISEB2456	31/08/2022	13659.99	0	13659.99
	9785420_003	IULISEB - CUZA				10257.08	0	10257.08
			1	IULISEB2447	31/08/2022	1358.46	0	1358.46
			2	IULISEB2448	31/08/2022	1830.35	0	1830.35
			3	IULISEB2450	31/08/2022	881.74	0	881.74
			4	IULISEB2451	31/08/2022	6186.53	0	6186.53
240P	9785420	IULISEB				2490.81	0	2490.81
	9785420_001	IULISEB - MIRCESTI				2239.76	0	2239.76
			1	IULISEB2459	31/08/2022	2239.76	0	2239.76
	9785420_002	IULISEB - RACHITENI				220.53	0	220.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2454	31/08/2022	220.53	0	220.53
	9785420_003	IULISEB - CUZA				30.52	0	30.52
			1	IULISEB2449	31/08/2022	30.52	0	30.52
2029	21050311	IUMISA FARM				70520.30	0	70520.30
	21050311_01	IUMISA FARM				70520.30	0	70520.30
			1	IUM556	31/08/2022	3629.44	0	3629.44
			2	IUM558	31/08/2022	6864.15	0	6864.15
			3	IUM559	31/08/2022	60026.71	0	60026.71
2029P	21050311	IUMISA FARM				1652.51	0	1652.51
	21050311_01	IUMISA FARM				1652.51	0	1652.51
			1	IUM557	31/08/2022	1652.51	0	1652.51
225	4981506	LACRIS-FARM				75972.12	0	75972.12
	4981506_001	LACRIS FARM				75972.12	0	75972.12
			1	ISLFE94	31/08/2022	158.79	0	158.79
			2	ISLFE95	31/08/2022	17786.77	0	17786.77
			3	ISLFE96	31/08/2022	58026.56	0	58026.56
225P	4981506	LACRIS-FARM				128806.11	0	128806.11
	4981506_001	LACRIS FARM				128806.11	0	128806.11
			1	ISLFE97	31/08/2022	128806.11	0	128806.11
2876	30500091	LAURLEX SRL				48353.80	0	48353.80
	30500091_001	LAURLEX				48353.80	0	48353.80
			1	ISLE298	31/08/2022	420.11	0	420.11
			2	ISLE299	31/08/2022	46288.19	0	46288.19
			3	ISLE300	31/08/2022	1645.5	0	1645.5
2876P	30500091	LAURLEX SRL				6821	0	6821
	30500091_001	LAURLEX				6821	0	6821
			1	ISLE301	31/08/2022	6821	0	6821
2244	17271080	LAVIMAR MED				28380.04	0	28380.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17271080_001	LAVIMAR MED				28380.04	0	28380.04
			1	LAV549	31/08/2022	3144.31	0	3144.31
			2	LAV550	31/08/2022	1745.32	0	1745.32
			3	LAV552	31/08/2022	5308.54	0	5308.54
			4	LAV553	31/08/2022	18181.87	0	18181.87
2244P	17271080	LAVIMAR MED				239.21	0	239.21
	17271080_001	LAVIMAR MED				239.21	0	239.21
			1	LAV551	31/08/2022	239.21	0	239.21
3769	41389992	LEO&VERO FARM SRL				10667.72	0	10667.72
	41389992_001	LEO&VERO FARM				10667.72	0	10667.72
			1	LV96	31/08/2022	1091.58	0	1091.58
			2	LV97	31/08/2022	9576.14	0	9576.14
3769P	41389992	LEO&VERO FARM SRL				982.03	0	982.03
	41389992_001	LEO&VERO FARM				982.03	0	982.03
			1	LV95	31/08/2022	982.03	0	982.03
159	9011143	LONGAVIT				104489.13	0	104489.13
	9011143_003	LONGAVIT - HATMAN SENDREA				29883.55	0	29883.55
			1	LONP296	31/08/2022	2675.28	0	2675.28
			2	LONP297	31/08/2022	26351.9	0	26351.9
			3	LONP298	31/08/2022	856.37	0	856.37
	9011143_004	LONGAVIT - PCURARI				74605.58	0	74605.58
			1	FLONG957	31/08/2022	277.17	0	277.17
			2	FLONG958	31/08/2022	9765.56	0	9765.56
			3	FLONG959	31/08/2022	572.51	0	572.51
			4	FLONG960	31/08/2022	63990.34	0	63990.34
159P	9011143	LONGAVIT				528309.51	0	528309.51
	9011143_003	LONGAVIT - HATMAN SENDREA				511306.75	0	511306.75
			1	LONP299	31/08/2022	511306.75	0	511306.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9011143_004	LONGAVIT - PCURARI				17002.76	0	17002.76
			1	FLONG961	31/08/2022	17002.76	0	17002.76
170	7863475	LYAFARM				58154.20	0	58154.20
	7863475_001	LYAFARM - CEFERISTILOR				20585.77	0	20585.77
			1	ISLYA1060	31/08/2022	1090	0	1090
			2	ISLYA1061	31/08/2022	6373.03	0	6373.03
			3	ISLYA1063	31/08/2022	718.36	0	718.36
			4	ISLYA1064	31/08/2022	12404.38	0	12404.38
	7863475_002	LYAFARM - GARA				2590.02	0	2590.02
			1	ISLYA1065	31/08/2022	286.84	0	286.84
			2	ISLYA1066	31/08/2022	637.4	0	637.4
			3	ISLYA1068	31/08/2022	136.3	0	136.3
			4	ISLYA1069	31/08/2022	1529.48	0	1529.48
	7863475_004	LYAFARM - MOTCA				34978.41	0	34978.41
			1	ISLYA1071	31/08/2022	284.83	0	284.83
			2	ISLYA1072	31/08/2022	1249.66	0	1249.66
			3	ISLYA1074	31/08/2022	33443.92	0	33443.92
170P	7863475	LYAFARM				3655.63	0	3655.63
	7863475_001	LYAFARM - CEFERISTILOR				3170.38	0	3170.38
			1	ISLYA1062	31/08/2022	3170.38	0	3170.38
	7863475_002	LYAFARM - GARA				13.56	0	13.56
			1	ISLYA1067	31/08/2022	13.56	0	13.56
	7863475_004	LYAFARM - MOTCA				471.69	0	471.69
			1	ISLYA1070	31/08/2022	471.69	0	471.69
1722	16035749	MAGISTRA PLUS				178786.36	0	178786.36
	16035749_001	MAGISTRA PLUS - C. NEGRI				122993.27	0	122993.27
			1	MAGISBE1050	31/08/2022	103059.97	0	103059.97
			2	MAGISBE1051	31/08/2022	6999.62	0	6999.62



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				Numar	Data	Valoare		
			3	MAGISBE1052	31/08/2022	11497.26	0	11497.26
			4	MAGISBE1053	31/08/2022	1436.42	0	1436.42
	16035749_002	MAGISTRA PLUS - DANCU				55793.09	0	55793.09
			1	MAGISAE52	31/08/2022	41946.98	0	41946.98
			2	MAGISAE53	31/08/2022	4254.68	0	4254.68
			3	MAGISAE54	31/08/2022	8885.26	0	8885.26
			4	MAGISAE55	31/08/2022	706.17	0	706.17
1722P	16035749	MAGISTRA PLUS				74194.25	0	74194.25
	16035749_001	MAGISTRA PLUS - C. NEGRI				47127.31	0	47127.31
			1	MAGISBE1054	31/08/2022	47127.31	0	47127.31
	16035749_002	MAGISTRA PLUS - DANCU				27066.94	0	27066.94
			1	MAGISAE51	31/08/2022	27066.94	0	27066.94
226	3635571	MATECS				21767.18	0	21767.18
	3635571_002	MATECS				21767.18	0	21767.18
			1	MAT10362	31/08/2022	4200.44	0	4200.44
			2	MAT10363	31/08/2022	15431.41	0	15431.41
			3	MAT10364	31/08/2022	860.52	0	860.52
			4	MAT10365	31/08/2022	1274.81	0	1274.81
226P	3635571	MATECS				1034.61	0	1034.61
	3635571_002	MATECS				1034.61	0	1034.61
			1	MAT10367	31/08/2022	1034.61	0	1034.61
3623	38447929	MAYAFARM IASI SRL				15596.65	0	15596.65
	38447929_001	MAYAFARM - BARNOVA				12204.25	0	12204.25
			1	MAYA169	31/08/2022	9050.54	0	9050.54
			2	MAYA170	31/08/2022	2993.94	0	2993.94
			3	MAYA171	31/08/2022	159.77	0	159.77
	38447929_002	MAYAFARM - REDIU				3392.40	0	3392.40
			1	MAYARD89	31/08/2022	2786.86	0	2786.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MAYARD91	31/08/2022	286.84	0	286.84
			3	MAYARD92	31/08/2022	318.7	0	318.7
3623P	38447929	MAYAFARM IASI SRL				3103.73	0	3103.73
	38447929_001	MAYAFARM - BARNOVA				3084.99	0	3084.99
			1	MAYA172	31/08/2022	3084.99	0	3084.99
	38447929_002	MAYAFARM - REDIU				18.74	0	18.74
			1	MAYARD93	31/08/2022	18.74	0	18.74
3866	38485175	MB DISTRIBUTION MED SRL				5485.24	0	5485.24
	38485175_001	MB DISTRIBUTION MED - VISANI				5485.24	0	5485.24
			1	VIS21	31/08/2022	4841.43	0	4841.43
			2	VIS22	31/08/2022	13.61	0	13.61
			3	VIS24	31/08/2022	630.2	0	630.2
3866P	38485175	MB DISTRIBUTION MED SRL				6.78	0	6.78
	38485175_001	MB DISTRIBUTION MED - VISANI				6.78	0	6.78
			1	VIS23	31/08/2022	6.78	0	6.78
818	1953250	MECOP VET				108541.76	0	108541.76
	1953250_001	MECOP-VET - TIBANESTI				38895.01	0	38895.01
			1	MV804	31/08/2022	1438.33	0	1438.33
			2	MV805	31/08/2022	33201.6	0	33201.6
			3	MV806	31/08/2022	1395.96	0	1395.96
			4	MV807	31/08/2022	2859.12	0	2859.12
	1953250_002	MECOP-VET - TANSA				21976.70	0	21976.70
			1	MV819	31/08/2022	6868.97	0	6868.97
			2	MV820	31/08/2022	12670.94	0	12670.94
			3	MV821	31/08/2022	1160.3	0	1160.3
			4	MV822	31/08/2022	1276.49	0	1276.49
	1953250_003	MECOP VET - DAGATA				33126.93	0	33126.93
			1	MV814	31/08/2022	5628.03	0	5628.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV815	31/08/2022	20551.22	0	20551.22
			3	MV816	31/08/2022	3444.84	0	3444.84
			4	MV817	31/08/2022	3502.84	0	3502.84
	1953250_101	MECOP-VET - GLODENI				14543.12	0	14543.12
			1	MV809	31/08/2022	774.33	0	774.33
			2	MV810	31/08/2022	12405.54	0	12405.54
			3	MV811	31/08/2022	573.68	0	573.68
			4	MV812	31/08/2022	789.57	0	789.57
818P	1953250	MECOP VET				5378.96	0	5378.96
	1953250_001	MECOP-VET - TIBANESTI				2846.43	0	2846.43
			1	MV808	31/08/2022	2846.43	0	2846.43
	1953250_002	MECOP-VET - TANSA				277.86	0	277.86
			1	MV823	31/08/2022	277.86	0	277.86
	1953250_003	MECOP VET - DAGATA				2115.58	0	2115.58
			1	MV818	31/08/2022	2115.58	0	2115.58
	1953250_101	MECOP-VET - GLODENI				139.09	0	139.09
			1	MV813	31/08/2022	139.09	0	139.09
1728	7005439	MED-SERV UNITED SRL				7681254.96	0	7681254.96
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				7543306.72	0	7543306.72
			1	MSUCJIS14436	31/08/2022	936216.82	0	936216.82
			2	MSUCJIS14437	31/08/2022	7108.94	0	7108.94
			3	MSUCJIS14438	31/08/2022	474026.24	0	474026.24
			4	MSUCJIS14439	31/08/2022	2234.62	0	2234.62
			5	MSUCJIS14440	05/09/2022	6123720.1	0	6123720.1
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				86837.86	0	86837.86
			1	MSUCJIS64220	31/08/2022	66421.78	0	66421.78
			2	MSUCJIS64221	31/08/2022	2430.98	0	2430.98
			3	MSUCJIS64222	31/08/2022	17698.26	0	17698.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MSUCJIS64223	31/08/2022	286.84	0	286.84
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				51110.38	0	51110.38
			1	MSUCJIS67131	31/08/2022	42558.72	0	42558.72
			2	MSUCJIS67132	31/08/2022	1964.98	0	1964.98
			3	MSUCJIS67133	31/08/2022	6032.12	0	6032.12
			4	MSUCJIS67134	31/08/2022	554.56	0	554.56
1728P	7005439	MED-SERV UNITED SRL				178824.59	0	178824.59
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				158277.43	0	158277.43
			1	MSUCJIS14434	31/08/2022	136526.47	0	136526.47
			2	MSUCJIS14435	31/08/2022	21750.96	0	21750.96
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				13002.36	0	13002.36
			1	MSUCJIS64219	31/08/2022	13002.36	0	13002.36
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				7544.8	0	7544.8
			1	MSUCJIS67130	31/08/2022	7544.8	0	7544.8
1849	14251878	MEDI ATICA				5915.25	0	5915.25
	14251878_001	MEDI ATICA				5915.25	0	5915.25
			1	MEDI508	31/08/2022	4708.83	0	4708.83
			2	MEDI509	31/08/2022	318.7	0	318.7
			3	MEDI510	31/08/2022	887.72	0	887.72
171	5476006	MEDI-GET SRL				267869.36	0	267869.36
	5476006_001	MEDI-GET - ALEXANDRU				124423.83	0	124423.83
			1	MEDIGIS2087	31/08/2022	118484.97	0	118484.97
			2	MEDIGIS2088	31/08/2022	1892.01	0	1892.01
			3	MEDIGIS2090	31/08/2022	3472.43	0	3472.43
			4	MEDIGIS2091	31/08/2022	574.42	0	574.42
	5476006_002	MEDI-GET - DACIA				42347.62	0	42347.62
			1	MEDIGIS-C10459	31/08/2022	33345.28	0	33345.28
			2	MEDIGIS-C10460	31/08/2022	1821.47	0	1821.47

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				Numar	Data	Valoare		
			3	MEDIGIS-C10462	31/08/2022	6913.15	0	6913.15
			4	MEDIGIS-C10463	31/08/2022	267.72	0	267.72
	5476006_003	MEDI-GET - PACURARI				101097.91	0	101097.91
			1	MEDIGIS-C10464	31/08/2022	53319.29	0	53319.29
			2	MEDIGIS-C10465	31/08/2022	2402.97	0	2402.97
			3	MEDIGIS-C10467	31/08/2022	45375.65	0	45375.65
171P	5476006	MEDI-GET SRL				504446.19	0	504446.19
	5476006_001	MEDI-GET - ALEXANDRU				1099.17	0	1099.17
			1	MEDIGIS2089	31/08/2022	1099.17	0	1099.17
	5476006_002	MEDI-GET - DACIA				18023.87	0	18023.87
			1	MEDIGIS-C10461	31/08/2022	18023.87	0	18023.87
	5476006_003	MEDI-GET - PACURARI				485323.15	0	485323.15
			1	MEDIGIS-C10466	31/08/2022	485323.15	0	485323.15
3425	35315710	MEDIMFARM TOPFARM S.A.				87684.51	0	87684.51
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				24474.39	0	24474.39
			1	MDF1317220068	31/08/2022	452.7	0	452.7
			2	MDF1317220069	31/08/2022	20093.72	0	20093.72
			3	MDF1317220070	31/08/2022	3927.97	0	3927.97
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				24647.07	0	24647.07
			1	MDF1334220126	31/08/2022	330.77	0	330.77
			2	MDF1334220127	31/08/2022	22013.12	0	22013.12
			3	MDF1334220128	31/08/2022	2303.18	0	2303.18
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				22721.28	0	22721.28
			1	MDF1340220070	31/08/2022	652.55	0	652.55
			2	MDF1340220071	31/08/2022	13260.77	0	13260.77
			3	MDF1340220072	31/08/2022	574.42	0	574.42
			4	MDF1340220073	31/08/2022	8233.54	0	8233.54
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				15841.77	0	15841.77

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				Numar	Data	Valoare		
			1	MDF1327220062	31/08/2022	1559.18	0	1559.18
			2	MDF1327220063	31/08/2022	12298.66	0	12298.66
			3	MDF1327220064	31/08/2022	861.26	0	861.26
			4	MDF1327220065	31/08/2022	1122.67	0	1122.67
3425P	35315710	MEDIMFARM TOPFARM S.A.				23657.49	0	23657.49
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				3425.57	0	3425.57
			1	MDF1317220067	31/08/2022	3425.57	0	3425.57
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				9904.69	0	9904.69
			1	MDF1334220129	31/08/2022	9904.69	0	9904.69
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5012.88	0	5012.88
			1	MDF1340220069	31/08/2022	5012.88	0	5012.88
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				5314.35	0	5314.35
			1	MDF1327220061	31/08/2022	5314.35	0	5314.35
2634	27782634	MEDISANIS FARM				38679.02	0	38679.02
	27782634_001	MEDISANIS FARM - PASCANI				16113.55	0	16113.55
			1	FARM1404	31/08/2022	432.73	0	432.73
			2	FARM1405	31/08/2022	15362.11	0	15362.11
			3	FARM1406	31/08/2022	318.71	0	318.71
	27782634_003	MEDISANIS FARM - RUGINOASA				18833.85	0	18833.85
			1	FARM1325	31/08/2022	1836.28	0	1836.28
			2	FARM1326	31/08/2022	16831.02	0	16831.02
			3	FARM1327	31/08/2022	166.55	0	166.55
	27782634_004	MEDISANIS FARM - HELESTENI				3731.62	0	3731.62
			1	FARM1363	31/08/2022	338.88	0	338.88
			2	FARM1364	31/08/2022	2900.3	0	2900.3
			3	FARM1365	31/08/2022	492.44	0	492.44
2634P	27782634	MEDISANIS FARM				3010.59	0	3010.59
	27782634_001	MEDISANIS FARM - PASCANI				2939.38	0	2939.38

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				Numar	Data	Valoare		
			1	FARM1407	31/08/2022	2939.38	0	2939.38
	27782634_003	MEDISANIS FARM - RUGINOASA				71.21	0	71.21
			1	FARM1328	31/08/2022	71.21	0	71.21
1269	14073355	MOLDO FARM				33556.80	0	33556.80
	14073355_001	MOLDO FARM - PIATA NICOLINA				33556.80	0	33556.80
			1	MOLDOF1389	31/08/2022	2847.18	0	2847.18
			2	MOLDOF1390	31/08/2022	841.4	0	841.4
			3	MOLDOF1391	31/08/2022	26327.99	0	26327.99
			4	MOLDOF1392	31/08/2022	3540.23	0	3540.23
1269P	14073355	MOLDO FARM				4761.31	0	4761.31
	14073355_001	MOLDO FARM - PIATA NICOLINA				4761.31	0	4761.31
			1	MOLDOF1393	31/08/2022	4761.31	0	4761.31
3553	35327022	OMDIA				15216.23	0	15216.23
	35327022_001	OMDIA - OTELENI				15216.23	0	15216.23
			1	C70	31/08/2022	2831.08	0	2831.08
			2	C71	31/08/2022	10871.13	0	10871.13
			3	C72	31/08/2022	1035.96	0	1035.96
			4	C73	31/08/2022	478.06	0	478.06
3553P	35327022	OMDIA				1139.08	0	1139.08
	35327022_001	OMDIA - OTELENI				1139.08	0	1139.08
			1	C74	31/08/2022	1139.08	0	1139.08
3627	7818776	PARACELSUS				1023.78	0	1023.78
	7818776_005	PARACELSUS - HORPAZ				1023.78	0	1023.78
			1	IS16	31/08/2022	705.07	0	705.07
			2	IS17	31/08/2022	318.71	0	318.71
2334	22820630	PETRO MARINA FARM				12753.09	0	12753.09
	22820630_001	PETRO-MARINA-FARM				12753.09	0	12753.09
			1	MARINA32	31/08/2022	1125.5	0	1125.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MARINA33	31/08/2022	913.62	0	913.62
			3	MARINA35	31/08/2022	1509.92	0	1509.92
			4	MARINA36	31/08/2022	9204.05	0	9204.05
2334P	22820630	PETRO MARINA FARM				185.54	0	185.54
	22820630_001	PETRO-MARINA-FARM				185.54	0	185.54
			1	MARINA34	31/08/2022	185.54	0	185.54
3689	38738057	PHARMAEVI S.R.L-D.				10924.01	0	10924.01
	38738057_001	PHARMAEVI - CRISTESTI				4463.36	0	4463.36
			1	ISPH214	31/08/2022	3103.87	0	3103.87
			2	ISPH215	31/08/2022	1279.81	0	1279.81
			3	ISPH216	31/08/2022	79.68	0	79.68
	38738057_002	PHARMAEVI - HARMANESTI				6460.65	0	6460.65
			1	ISPH218	31/08/2022	6339.7	0	6339.7
			2	ISPH219	31/08/2022	41.27	0	41.27
			3	ISPH220	31/08/2022	79.68	0	79.68
3689P	38738057	PHARMAEVI S.R.L-D.				122.07	0	122.07
	38738057_001	PHARMAEVI - CRISTESTI				40.69	0	40.69
			1	ISPH217	31/08/2022	40.69	0	40.69
	38738057_002	PHARMAEVI - HARMANESTI				81.38	0	81.38
			1	ISPH221	31/08/2022	81.38	0	81.38
3554	17096329	PHARMALIFE MED SRL				51545.28	0	51545.28
	17096329_010	PHARMALIFE MED				51545.28	0	51545.28
			1	PHML1401	31/08/2022	47422.88	0	47422.88
			2	PHML1402	31/08/2022	42.02	0	42.02
			3	PHML1403	31/08/2022	286.84	0	286.84
			4	PHML1404	31/08/2022	3793.54	0	3793.54
3554P	17096329	PHARMALIFE MED SRL				10197.65	0	10197.65
	17096329_010	PHARMALIFE MED				10197.65	0	10197.65



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHML1405	31/08/2022	10197.65	0	10197.65
1968	16647012	PHARMAMED HELP RO.				6988.21	0	6988.21
	16647012_001	PHARMAMED HELP RO				6988.21	0	6988.21
			1	PHR5075	31/08/2022	5668.46	0	5668.46
			2	PHR5076	31/08/2022	525.32	0	525.32
			3	PHR5077	31/08/2022	794.43	0	794.43
1968P	16647012	PHARMAMED HELP RO.				1465.3	0	1465.3
	16647012_001	PHARMAMED HELP RO				1465.3	0	1465.3
			1	PHR5078	31/08/2022	1465.3	0	1465.3
1676	1974270	PRIMULA				158645.46	0	158645.46
	1974270_001	PRIMULA				158645.46	0	158645.46
			1	PRIMEL20380	31/08/2022	552.53	0	552.53
			2	PRIMEL20382	31/08/2022	31107.52	0	31107.52
			3	PRIMEL20384	31/08/2022	593.69	0	593.69
			4	PRIMEL20385	31/08/2022	126314.94	0	126314.94
			5	PRIMEL20386	31/08/2022	76.78	0	76.78
1676P	1974270	PRIMULA				113803.80	0	113803.80
	1974270_001	PRIMULA				113803.80	0	113803.80
			1	PRIMEL20381	31/08/2022	12889.53	0	12889.53
			2	PRIMEL20383	31/08/2022	100914.27	0	100914.27
1953	18270414	PROXIFARM				65194.32	0	65194.32
	18270414_001	PROXIFARM				65194.32	0	65194.32
			1	A754	31/08/2022	4412.88	0	4412.88
			2	A755	31/08/2022	56456.23	0	56456.23
			3	A756	31/08/2022	4325.21	0	4325.21
1953P	18270414	PROXIFARM				1853.94	0	1853.94
	18270414_001	PROXIFARM				1853.94	0	1853.94
			1	A757	31/08/2022	1853.94	0	1853.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
198	1959059	REMEDIA PLUS				554536.85	0	554536.85	
	1959059_001	REMEDIA PLUS - ARCU				199643.60	0	199643.60	
				1	REM1754	31/08/2022	114966.83	0	114966.83
				2	REM1755	31/08/2022	5645.97	0	5645.97
				3	REM1756	31/08/2022	16540.46	0	16540.46
				4	REM1757	31/08/2022	1128.24	0	1128.24
				5	REM1758	05/09/2022	61362.1	0	61362.1
	1959059_002	REMEDIA PLUS - DACIA					96585.16	0	96585.16
				1	FATAT262	31/08/2022	71489.69	0	71489.69
				2	FATAT263	31/08/2022	6509.71	0	6509.71
				3	FATAT264	31/08/2022	17150.82	0	17150.82
				4	FATAT265	31/08/2022	1434.94	0	1434.94
	1959059_003	REMEDIA PLUS - TABACULUI					37260.01	0	37260.01
				1	CJTAB30090	31/08/2022	28813.37	0	28813.37
				2	CJTAB30091	31/08/2022	2155.6	0	2155.6
				3	CJTAB30092	31/08/2022	6004.2	0	6004.2
				4	CJTAB30093	31/08/2022	286.84	0	286.84
1959059_004	REMEDIA PLUS - TATARASI					221048.08	0	221048.08	
			1	CJBRD30191	31/08/2022	188734.56	0	188734.56	
			2	CJBRD30192	31/08/2022	7176.44	0	7176.44	
			3	CJBRD30193	31/08/2022	23435.16	0	23435.16	
			4	CJBRD30194	31/08/2022	1701.92	0	1701.92	
198P	1959059	REMEDIA PLUS				138745.32	0	138745.32	
	1959059_001	REMEDIA PLUS - ARCU				32080.09	0	32080.09	
				1	REM1753	31/08/2022	32080.09	0	32080.09
	1959059_002	REMEDIA PLUS - DACIA				40605.55	0	40605.55	
				1	FATAT261	31/08/2022	40605.55	0	40605.55
	1959059_003	REMEDIA PLUS - TABACULUI				11649.98	0	11649.98	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJTAB30094	31/08/2022	11649.98	0	11649.98
	1959059_004	REMEDIA PLUS - TATARASI				54409.7	0	54409.7
			1	CJBRD30190	31/08/2022	54409.7	0	54409.7
3021	31114196	RHODIOLA FARM				143095.98	0	143095.98
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				80731.77	0	80731.77
			1	ROD1408	31/08/2022	58046.26	0	58046.26
			2	ROD1409	31/08/2022	3754.03	0	3754.03
			3	ROD1410	31/08/2022	16684.84	0	16684.84
			4	ROD1411	31/08/2022	2246.64	0	2246.64
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				35750.93	0	35750.93
			1	ROD1403	31/08/2022	24823.35	0	24823.35
			2	ROD1404	31/08/2022	3910.34	0	3910.34
			3	ROD1405	31/08/2022	5887.31	0	5887.31
			4	ROD1407	31/08/2022	1129.93	0	1129.93
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				15262.79	0	15262.79
			1	ROD1399	31/08/2022	11222.72	0	11222.72
			2	ROD1400	31/08/2022	2057.67	0	2057.67
			3	ROD1401	31/08/2022	1982.4	0	1982.4
	31114196_004	RHODIOLA FARM - REDIU				11350.49	0	11350.49
			1	ROD1413	31/08/2022	6921.09	0	6921.09
			2	ROD1414	31/08/2022	2366.24	0	2366.24
			3	ROD1415	31/08/2022	2063.16	0	2063.16
3021P	31114196	RHODIOLA FARM				41694.12	0	41694.12
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				28875.61	0	28875.61
			1	ROD1412	31/08/2022	28875.61	0	28875.61
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				5370.41	0	5370.41
			1	ROD1406	31/08/2022	5370.41	0	5370.41
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				2355.23	0	2355.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1402	31/08/2022	2355.23	0	2355.23
	31114196_004	RHODIOLA FARM - REDIU				5092.87	0	5092.87
			1	ROD1416	31/08/2022	5092.87	0	5092.87
1056	1962437	ROPHARMA SA				1643847.03	0	1643847.03
	1962437_002	ROPHARMA - TANSA				11914.49	0	11914.49
			1	IS223179036	31/08/2022	8341.6	0	8341.6
			2	IS223179037	31/08/2022	1471.75	0	1471.75
			3	IS223179039	31/08/2022	953.78	0	953.78
			4	IS223179040	31/08/2022	1147.36	0	1147.36
	1962437_003	ROPHARMA - C. NEGRI				46592.66	0	46592.66
			1	IS223989032	31/08/2022	42709.11	0	42709.11
			2	IS223989033	31/08/2022	668.55	0	668.55
			3	IS223989035	31/08/2022	2373.6	0	2373.6
			4	IS223989036	31/08/2022	841.4	0	841.4
	1962437_004	ROPHARMA - LUNGANI				36948.46	0	36948.46
			1	IS223039033	31/08/2022	26341.11	0	26341.11
			2	IS223039034	31/08/2022	5242.88	0	5242.88
			3	IS223039036	31/08/2022	3555.89	0	3555.89
			4	IS223039037	31/08/2022	1808.58	0	1808.58
	1962437_005	ROPHARMA - MIRCEA				16118.19	0	16118.19
			1	IS223979030	31/08/2022	14663.23	0	14663.23
			2	IS223979031	31/08/2022	267.24	0	267.24
			3	IS223979033	31/08/2022	1187.72	0	1187.72
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				1683.46	0	1683.46
			1	IS223899012	31/08/2022	1375.38	0	1375.38
			2	IS223899013	31/08/2022	308.08	0	308.08
	1962437_007	ROPHARMA - NICOLINA DOI				47652.11	0	47652.11
			1	IS223049030	31/08/2022	36456.7	0	36456.7
			2	IS223049031	31/08/2022	1037.45	0	1037.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS223049033	31/08/2022	10157.96	0	10157.96
1962437_008		ROPHARMA - PETRU RARES HARLAU				33025.01	0	33025.01
			1	IS223169041	31/08/2022	25292.77	0	25292.77
			2	IS223169042	31/08/2022	2212.44	0	2212.44
			3	IS223169044	31/08/2022	1338.6	0	1338.6
			4	IS223169045	31/08/2022	4181.2	0	4181.2
1962437_009		ROPHARMA - PODU DE FIER				24513.29	0	24513.29
			1	IS223869036	31/08/2022	20786.43	0	20786.43
			2	IS223869037	31/08/2022	472.96	0	472.96
			3	IS223869039	31/08/2022	2680.22	0	2680.22
			4	IS223869040	31/08/2022	573.68	0	573.68
1962437_010		ROPHARMA - PODU ILOAIE				25948.76	0	25948.76
			1	IS223129030	31/08/2022	19008.41	0	19008.41
			2	IS223129031	31/08/2022	2188.6	0	2188.6
			3	IS223129032	31/08/2022	4464.91	0	4464.91
			4	IS223129034	31/08/2022	286.84	0	286.84
1962437_011		ROPHARMA - PODU ROS-SOCOLA				73280.03	0	73280.03
			1	IS223079031	31/08/2022	72262.04	0	72262.04
			2	IS223079032	31/08/2022	69.08	0	69.08
			3	IS223079034	31/08/2022	948.91	0	948.91
1962437_012		ROPHARMA - POPESTI				23300.05	0	23300.05
			1	IS223329034	31/08/2022	18177.11	0	18177.11
			2	IS223329035	31/08/2022	2166.76	0	2166.76
			3	IS223329037	31/08/2022	1509.04	0	1509.04
			4	IS223329038	31/08/2022	1447.14	0	1447.14
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				115570.88	0	115570.88
			1	IS223549027	31/08/2022	1230.39	0	1230.39
			2	IS223549028	31/08/2022	91.3	0	91.3
			3	IS223549030	31/08/2022	114249.19	0	114249.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				25743.11	0	25743.11
			1	IS223269036	31/08/2022	17413.11	0	17413.11
			2	IS223269037	31/08/2022	5961.86	0	5961.86
			3	IS223269038	31/08/2022	2208.79	0	2208.79
			4	IS223269039	31/08/2022	159.35	0	159.35
1962437_015		ROPHARMA - SF PARASCHEVA				347688.44	0	347688.44
			1	IS223029047	31/08/2022	200907.61	0	200907.61
			2	IS223029048	31/08/2022	29.55	0	29.55
			3	IS223029049	31/08/2022	22401.73	0	22401.73
			4	IS223029050	31/08/2022	267.72	0	267.72
			5	IS223029053	05/09/2022	124081.83	0	124081.83
1962437_016		ROPHARMA - SF. SPIRIDON				31249.99	0	31249.99
			1	IS223619023	31/08/2022	31090.22	0	31090.22
			2	IS223619025	31/08/2022	159.77	0	159.77
1962437_017		ROPHARMA - STUDENTEASCA				26053.26	0	26053.26
			1	IS223559032	31/08/2022	23966.6	0	23966.6
			2	IS223559033	31/08/2022	842.96	0	842.96
			3	IS223559034	31/08/2022	287.58	0	287.58
			4	IS223559035	31/08/2022	956.12	0	956.12
1962437_018		ROPHARMA - TATARASI				87331.66	0	87331.66
			1	IS223509036	31/08/2022	73726.2	0	73726.2
			2	IS223509037	31/08/2022	1804.29	0	1804.29
			3	IS223509038	31/08/2022	11801.17	0	11801.17
1962437_020		ROPHARMA - TIGANASI				34281.76	0	34281.76
			1	IS223069036	31/08/2022	24285.26	0	24285.26
			2	IS223069037	31/08/2022	5938.6	0	5938.6
			3	IS223069038	31/08/2022	1950.52	0	1950.52
			4	IS223069039	31/08/2022	2107.38	0	2107.38
1962437_021		ROPHARMA - VICTORIA				41723.05	0	41723.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223059036	31/08/2022	32385.4	0	32385.4
			2	IS223059037	31/08/2022	4364.03	0	4364.03
			3	IS223059039	31/08/2022	3845.38	0	3845.38
			4	IS223059040	31/08/2022	1128.24	0	1128.24
1962437_025		ROPHARMA - CENTRALA PASCANI				201982.08	0	201982.08
			1	IS223149043	31/08/2022	180742.15	0	180742.15
			2	IS223149044	31/08/2022	1146.95	0	1146.95
			3	IS223149045	31/08/2022	2518.02	0	2518.02
			4	IS223149046	31/08/2022	17574.96	0	17574.96
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				7766.76	0	7766.76
			1	IS223859022	31/08/2022	7458.68	0	7458.68
			2	IS223859024	31/08/2022	308.08	0	308.08
1962437_028		ROPHARMA - GRADINARI				29970.90	0	29970.90
			1	IS223119031	31/08/2022	26808.48	0	26808.48
			2	IS223119032	31/08/2022	1291.38	0	1291.38
			3	IS223119034	31/08/2022	1871.04	0	1871.04
1962437_029		ROPHARMA - INDEPENDENTEI				21512.48	0	21512.48
			1	IS223159031	31/08/2022	15928.21	0	15928.21
			2	IS223159033	31/08/2022	5584.27	0	5584.27
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				233380.56	0	233380.56
			1	IS223999027	31/08/2022	232777.31	0	232777.31
			2	IS223999028	31/08/2022	284.55	0	284.55
			3	IS223999029	31/08/2022	318.7	0	318.7
1962437_055		ROPHARMA - COZMESTI				21911.67	0	21911.67
			1	IS223959032	31/08/2022	17872.77	0	17872.77
			2	IS223959033	31/08/2022	2546.04	0	2546.04
			3	IS223959034	31/08/2022	267.72	0	267.72
			4	IS223959035	31/08/2022	1225.14	0	1225.14
1962437_062		ROPHARMA - PASCANI IORGA				76703.92	0	76703.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223919039	31/08/2022	64912.58	0	64912.58
			2	IS223919040	31/08/2022	1397.44	0	1397.44
			3	IS223919042	31/08/2022	7835.22	0	7835.22
			4	IS223919043	31/08/2022	2558.68	0	2558.68
1056P	1962437	ROPHARMA SA				1157993.26	0	1157993.26
	1962437_002	ROPHARMA - TANSĂ				63.82	0	63.82
			1	IS223179038	31/08/2022	63.82	0	63.82
	1962437_003	ROPHARMA - C. NEGRI				38449.49	0	38449.49
			1	IS223989034	31/08/2022	38449.49	0	38449.49
	1962437_004	ROPHARMA - LUNGANI				1042.05	0	1042.05
			1	IS223039035	31/08/2022	1042.05	0	1042.05
	1962437_005	ROPHARMA - MIRCEA				12502.49	0	12502.49
			1	IS223979032	31/08/2022	12502.49	0	12502.49
	1962437_007	ROPHARMA - NICOLINA DOI				5090.74	0	5090.74
			1	IS223049032	31/08/2022	5090.74	0	5090.74
	1962437_008	ROPHARMA - PETRU RARES HARLAU				23866.01	0	23866.01
			1	IS223169043	31/08/2022	6984.2	0	6984.2
			2	IS223169046	31/08/2022	16881.81	0	16881.81
	1962437_009	ROPHARMA - PODU DE FIER				3507.62	0	3507.62
			1	IS223869038	31/08/2022	3507.62	0	3507.62
	1962437_010	ROPHARMA - PODU ILOAIE				78245.16	0	78245.16
			1	IS223129033	31/08/2022	78245.16	0	78245.16
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				4714.41	0	4714.41
			1	IS223079033	31/08/2022	4714.41	0	4714.41
	1962437_012	ROPHARMA - POPESTI				2027.92	0	2027.92
			1	IS223329036	31/08/2022	2027.92	0	2027.92
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				2161.16	0	2161.16
			1	IS223549029	31/08/2022	2161.16	0	2161.16



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				204.1	0	204.1
			1	IS223269040	31/08/2022	204.1	0	204.1
1962437_015		ROPHARMA - SF PARASCHEVA				20123.92	0	20123.92
			1	IS223029051	31/08/2022	20123.92	0	20123.92
1962437_016		ROPHARMA - SF. SPIRIDON				337518.24	0	337518.24
			1	IS223619024	31/08/2022	337518.24	0	337518.24
1962437_017		ROPHARMA - STUDENTEASCA				1557.84	0	1557.84
			1	IS223559036	31/08/2022	1557.84	0	1557.84
1962437_018		ROPHARMA - TATARASI				29778.3	0	29778.3
			1	IS223509039	31/08/2022	29778.3	0	29778.3
1962437_020		ROPHARMA - TIGANASI				30.52	0	30.52
			1	IS223069040	31/08/2022	30.52	0	30.52
1962437_021		ROPHARMA - VICTORIA				3516.74	0	3516.74
			1	IS223059038	31/08/2022	3516.74	0	3516.74
1962437_025		ROPHARMA - CENTRALA PASCANI				507618.19	0	507618.19
			1	IS223149047	31/08/2022	425579.73	0	425579.73
			2	IS223149048	31/08/2022	82038.46	0	82038.46
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				4666.28	0	4666.28
			1	IS223859023	31/08/2022	4666.28	0	4666.28
1962437_028		ROPHARMA - GRADINARI				4658.1	0	4658.1
			1	IS223119033	31/08/2022	4658.1	0	4658.1
1962437_029		ROPHARMA - INDEPENDENTEI				9094.17	0	9094.17
			1	IS223159032	31/08/2022	9094.17	0	9094.17
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				100	0	100
			1	IS223999030	31/08/2022	100	0	100
1962437_055		ROPHARMA - COZMESTI				2481.72	0	2481.72
			1	IS223959036	31/08/2022	2481.72	0	2481.72
1962437_062		ROPHARMA - PASCANI IORGA				64974.27	0	64974.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223919041	31/08/2022	52084.74	0	52084.74
			2	IS223919044	31/08/2022	12889.53	0	12889.53
2030	3596251	S.I.E.P.C.O.F.A.R.				1779270.75	0	1779270.75
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				83081.67	0	83081.67
			1	BSIE006200767	31/08/2022	63810.33	0	63810.33
			2	BSIE006200768	31/08/2022	5335.6	0	5335.6
			3	BSIE006200769	31/08/2022	12071.29	0	12071.29
			4	BSIE006200771	31/08/2022	1864.45	0	1864.45
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				127773.67	0	127773.67
			1	BSIE009200767	31/08/2022	108506.77	0	108506.77
			2	BSIE009200768	31/08/2022	2504.55	0	2504.55
			3	BSIE009200770	31/08/2022	15697.11	0	15697.11
			4	BSIE009200771	31/08/2022	842.88	0	842.88
			5	BSIE009200772	31/08/2022	222.36	0	222.36
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				70525.79	0	70525.79
			1	BSIE006800759	31/08/2022	59329.53	0	59329.53
			2	BSIE006800760	31/08/2022	2815.6	0	2815.6
			3	BSIE006800761	31/08/2022	8093.08	0	8093.08
			4	BSIE006800762	31/08/2022	287.58	0	287.58
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				114785.25	0	114785.25
			1	BSIE6900368	31/08/2022	89490.91	0	89490.91
			2	BSIE6900369	31/08/2022	9570.91	0	9570.91
			3	BSIE6900370	31/08/2022	3612.21	0	3612.21
			4	BSIE6900371	31/08/2022	12111.22	0	12111.22
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				102074.95	0	102074.95
			1	BSIE032600763	31/08/2022	79907.21	0	79907.21
			2	BSIE032600764	31/08/2022	4614.85	0	4614.85
			3	BSIE032600766	31/08/2022	15831.85	0	15831.85
			4	BSIE032600767	31/08/2022	1721.04	0	1721.04

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				160535.46	0	160535.46
			1	BSIE13700431	31/08/2022	140646.55	0	140646.55
			2	BSIE13700432	31/08/2022	2764.79	0	2764.79
			3	BSIE13700434	31/08/2022	15498.42	0	15498.42
			4	BSIE13700435	31/08/2022	1147.36	0	1147.36
			5	BSIE13700438	31/08/2022	478.34	0	478.34
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				71698.66	0	71698.66
			1	BSIE9700756	31/08/2022	58317.84	0	58317.84
			2	BSIE9700757	31/08/2022	2835.97	0	2835.97
			3	BSIE9700758	31/08/2022	10544.85	0	10544.85
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				84561.41	0	84561.41
			1	BSIE0011400763	31/08/2022	67531.12	0	67531.12
			2	BSIE0011400764	31/08/2022	5850.32	0	5850.32
			3	BSIE0011400766	31/08/2022	8907.11	0	8907.11
			4	BSIE0011400767	31/08/2022	2272.86	0	2272.86
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				145870.20	0	145870.20
			1	BSIE13600774	31/08/2022	107910.33	0	107910.33
			2	BSIE13600775	31/08/2022	10102.7	0	10102.7
			3	BSIE13600776	31/08/2022	3666.12	0	3666.12
			4	BSIE13600777	31/08/2022	24191.05	0	24191.05
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				85093.47	0	85093.47
			1	BSIE11800763	31/08/2022	69687.67	0	69687.67
			2	BSIE11800764	31/08/2022	2772.72	0	2772.72
			3	BSIE11800765	31/08/2022	1415.82	0	1415.82
			4	BSIE11800766	31/08/2022	11217.26	0	11217.26
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				49559.98	0	49559.98
			1	BSIE20000753	31/08/2022	37561.02	0	37561.02
			2	BSIE20000754	31/08/2022	3249.44	0	3249.44
			3	BSIE20000756	31/08/2022	7575.54	0	7575.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE20000757	31/08/2022	1173.98	0	1173.98
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				55430.74	0	55430.74
			1	BSIE26400764	31/08/2022	43781.33	0	43781.33
			2	BSIE26400765	31/08/2022	2523.68	0	2523.68
			3	BSIE26400766	31/08/2022	1722.52	0	1722.52
			4	BSIE26400767	31/08/2022	7403.21	0	7403.21
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				45478.74	0	45478.74
			1	BSIE29100764	31/08/2022	37539.79	0	37539.79
			2	BSIE29100765	31/08/2022	1829.79	0	1829.79
			3	BSIE29100766	31/08/2022	6109.16	0	6109.16
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				65763.01	0	65763.01
			1	BSIE34100775	31/08/2022	51936.08	0	51936.08
			2	BSIE34100776	31/08/2022	4032.36	0	4032.36
			3	BSIE34100778	31/08/2022	8684.71	0	8684.71
			4	BSIE34100779	31/08/2022	1109.86	0	1109.86
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				72343.96	0	72343.96
			1	BSIE35000061	31/08/2022	61844.56	0	61844.56
			2	BSIE35000062	31/08/2022	1349.42	0	1349.42
			3	BSIE35000064	31/08/2022	9149.98	0	9149.98
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				85086.31	0	85086.31
			1	BSIE39000743	31/08/2022	63071.56	0	63071.56
			2	BSIE39000744	31/08/2022	4998.04	0	4998.04
			3	BSIE39000746	31/08/2022	14193.79	0	14193.79
			4	BSIE39000747	31/08/2022	2822.92	0	2822.92
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				204139.12	0	204139.12
			1	BSIE46300117	31/08/2022	199505.81	0	199505.81
			2	BSIE46300118	31/08/2022	453.48	0	453.48
			3	BSIE46300119	31/08/2022	3892.99	0	3892.99
			4	BSIE46300122	31/08/2022	286.84	0	286.84

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				99649.70	0	99649.70
			1	BSIE24000761	31/08/2022	85248.99	0	85248.99
			2	BSIE24000762	31/08/2022	2240.76	0	2240.76
			3	BSIE24000763	31/08/2022	1436.21	0	1436.21
			4	BSIE24000764	31/08/2022	10723.74	0	10723.74
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				55818.66	0	55818.66
			1	BSIE036400752	31/08/2022	40488.84	0	40488.84
			2	BSIE036400753	31/08/2022	3920.9	0	3920.9
			3	BSIE036400754	31/08/2022	4516.63	0	4516.63
			4	BSIE036400755	31/08/2022	6892.29	0	6892.29
2030P	3596251	S.I.E.P.C.O.F.A.R.				3266158.81	0	3266158.81
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				24003.31	0	24003.31
			1	BSIE006200770	31/08/2022	24003.31	0	24003.31
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				66696.27	0	66696.27
			1	BSIE009200769	31/08/2022	66696.27	0	66696.27
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				18382.81	0	18382.81
			1	BSIE006800763	31/08/2022	18382.81	0	18382.81
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				18591.72	0	18591.72
			1	BSIE6900372	31/08/2022	18591.72	0	18591.72
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				20825.07	0	20825.07
			1	BSIE032600765	31/08/2022	20825.07	0	20825.07
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				139269.24	0	139269.24
			1	BSIE13700433	31/08/2022	122379.14	0	122379.14
			2	BSIE13700436	31/08/2022	16881.81	0	16881.81
			3	BSIE13700437	31/08/2022	8.29	0	8.29
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				8264.6	0	8264.6
			1	BSIE9700760	31/08/2022	8264.6	0	8264.6
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				26996.9	0	26996.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE0011400765	31/08/2022	26996.9	0	26996.9
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				119531.22	0	119531.22
			1	BSIE13600778	31/08/2022	119531.22	0	119531.22
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				50029.1	0	50029.1
			1	BSIE11800767	31/08/2022	50029.1	0	50029.1
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				8548.87	0	8548.87
			1	BSIE20000755	31/08/2022	8548.87	0	8548.87
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				12923.42	0	12923.42
			1	BSIE26400768	31/08/2022	12923.42	0	12923.42
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				14156.65	0	14156.65
			1	BSIE29100768	31/08/2022	14156.65	0	14156.65
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				27876.82	0	27876.82
			1	BSIE34100777	31/08/2022	27876.82	0	27876.82
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				37530.43	0	37530.43
			1	BSIE35000063	31/08/2022	36774.33	0	36774.33
			2	BSIE35000066	31/08/2022	756.1	0	756.1
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				57832.4	0	57832.4
			1	BSIE39000745	31/08/2022	49216.4	0	49216.4
			2	BSIE39000748	31/08/2022	8616	0	8616
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2586282.74	0	2586282.74
			1	BSIE46300120	31/08/2022	2260790.77	0	2260790.77
			2	BSIE46300121	31/08/2022	325491.97	0	325491.97
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				12409.4	0	12409.4
			1	BSIE24000765	31/08/2022	12409.4	0	12409.4
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				16007.84	0	16007.84
			1	BSIE036400756	31/08/2022	16007.84	0	16007.84
1569	14736237	SANO-MED				29450.73	0	29450.73
	14736237_001	SANO-MED - GARA				29450.73	0	29450.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS SM5329	31/08/2022	894.44	0	894.44
			2	IS SM5330	31/08/2022	23404.54	0	23404.54
			3	IS SM5331	31/08/2022	5151.75	0	5151.75
1569P	14736237	SANO-MED				47185.21	0	47185.21
	14736237_001	SANO-MED - GARA				47185.21	0	47185.21
			1	IS SM5332	31/08/2022	47185.21	0	47185.21
1638	16119572	SANTE FARM				47515.60	0	47515.60
	16119572_001	SANTE FARM - SOCOLA				19674.75	0	19674.75
			1	SOC1964	31/08/2022	131.8	0	131.8
			2	SOC1965	31/08/2022	19383.6	0	19383.6
			3	SOC1966	31/08/2022	159.35	0	159.35
	16119572_002	SANTE FARM - OTELENI				17798.71	0	17798.71
			1	OTE3194	31/08/2022	3348.44	0	3348.44
			2	OTE3195	31/08/2022	13500.21	0	13500.21
			3	OTE3196	31/08/2022	950.06	0	950.06
	16119572_003	SANTE FARM - BUCIUM				10042.14	0	10042.14
			1	HAN2525	31/08/2022	244.22	0	244.22
			2	HAN2526	31/08/2022	6961.44	0	6961.44
			3	HAN2527	31/08/2022	2836.48	0	2836.48
1638P	16119572	SANTE FARM				4319.76	0	4319.76
	16119572_001	SANTE FARM - SOCOLA				3367.04	0	3367.04
			1	SOC1967	31/08/2022	3367.04	0	3367.04
	16119572_002	SANTE FARM - OTELENI				40.69	0	40.69
			1	OTE3197	31/08/2022	40.69	0	40.69
	16119572_003	SANTE FARM - BUCIUM				912.03	0	912.03
			1	HAN2524	31/08/2022	912.03	0	912.03
1640	14494699	SCARLAT GENERAL CONSULTING				509904.12	0	509904.12
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				36855.85	0	36855.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCARISAE80060	31/08/2022	25566.19	0	25566.19
			2	SCARISAE80061	31/08/2022	487.77	0	487.77
			3	SCARISAE80062	31/08/2022	10514.31	0	10514.31
			4	SCARISAE80063	31/08/2022	287.58	0	287.58
	14494699_003	SCARLAT GENERAL CONS. - GALATA				165419.56	0	165419.56
			1	SCAISII60381	31/08/2022	126833.62	0	126833.62
			2	SCAISII60382	31/08/2022	7009.9	0	7009.9
			3	SCAISII60383	31/08/2022	29567.42	0	29567.42
			4	SCAISII60384	31/08/2022	2008.62	0	2008.62
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				126353.28	0	126353.28
			1	SCARISBE82050	31/08/2022	98554.38	0	98554.38
			2	SCARISBE82051	31/08/2022	8408.33	0	8408.33
			3	SCARISBE82052	31/08/2022	15966.87	0	15966.87
			4	SCARISBE82053	31/08/2022	3423.7	0	3423.7
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29014.04	0	29014.04
			1	SCISI10182	31/08/2022	23712.8	0	23712.8
			2	SCISI10183	31/08/2022	989.16	0	989.16
			3	SCISI10184	31/08/2022	3164.72	0	3164.72
			4	SCISI10185	31/08/2022	1147.36	0	1147.36
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				152261.39	0	152261.39
			1	SCARIS70397	31/08/2022	122557.97	0	122557.97
			2	SCARIS70398	31/08/2022	8481	0	8481
			3	SCARIS70399	31/08/2022	19225.47	0	19225.47
			4	SCARIS70400	31/08/2022	1996.95	0	1996.95
1640P	14494699	SCARLAT GENERAL CONSULTING				157665.31	0	157665.31
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				8166.16	0	8166.16
			1	SCARISAE80059	31/08/2022	8166.16	0	8166.16
	14494699_003	SCARLAT GENERAL CONS. - GALATA				45743.72	0	45743.72
			1	SCAISII60380	31/08/2022	45743.72	0	45743.72



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				35541.68	0	35541.68
			1	SCARISBE82054	31/08/2022	35541.68	0	35541.68
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				3567.23	0	3567.23
			1	SCISI10186	31/08/2022	3567.23	0	3567.23
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				64646.52	0	64646.52
			1	SCARIS70396	31/08/2022	64646.52	0	64646.52
1759	17008050	SEDFARM				65071.81	0	65071.81
	17008050_001	SEDFARM - FOCURI				53369.49	0	53369.49
			1	SED1884798	31/08/2022	1710.85	0	1710.85
			2	SED1884799	31/08/2022	5333.37	0	5333.37
			3	SED1884801	31/08/2022	4023.94	0	4023.94
			4	SED1884802	31/08/2022	42301.33	0	42301.33
	17008050_002	SEDFARM - FANTANELE				11702.32	0	11702.32
			1	SED1884803	31/08/2022	286.84	0	286.84
			2	SED1884804	31/08/2022	311.51	0	311.51
			3	SED1884806	31/08/2022	1694	0	1694
			4	SED1884807	31/08/2022	9409.97	0	9409.97
1759P	17008050	SEDFARM				1942.46	0	1942.46
	17008050_001	SEDFARM - FOCURI				1911.95	0	1911.95
			1	SED1884800	31/08/2022	1911.95	0	1911.95
	17008050_002	SEDFARM - FANTANELE				30.51	0	30.51
			1	SED1884805	31/08/2022	30.51	0	30.51
2167	18651125	SEMNAL M COM				46704.17	0	46704.17
	18651125_001	SEMNAL M COM				46704.17	0	46704.17
			1	ISSEMC78	31/08/2022	1965.58	0	1965.58
			2	ISSEMC80	31/08/2022	5508.4	0	5508.4
			3	ISSEMC81	31/08/2022	39230.19	0	39230.19
2167P	18651125	SEMNAL M COM				1367.67	0	1367.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18651125_001	SEMNAL M COM				1367.67	0	1367.67
			1	ISSEMC79	31/08/2022	1367.67	0	1367.67
1460	9378655	SENSIBLU SRL				2019726.59	0	2019726.59
	9378655_131	SENSIBLU IASI 1 - TUDOR				80395.33	0	80395.33
			1	SSBFE0162596	31/08/2022	66003.41	0	66003.41
			2	SSBFE0162597	31/08/2022	1825.17	0	1825.17
			3	SSBFE0162599	31/08/2022	11706.26	0	11706.26
			4	SSBFE0162600	31/08/2022	860.49	0	860.49
	9378655_153	SENSIBLU IASI 18 - SOCOLA				87077.02	0	87077.02
			1	SSBFE0167092	31/08/2022	70659.31	0	70659.31
			2	SSBFE0167093	31/08/2022	6534.05	0	6534.05
			3	SSBFE0167095	31/08/2022	177.5	0	177.5
			4	SSBFE0167096	31/08/2022	8597.08	0	8597.08
			5	SSBFE0167097	31/08/2022	1109.08	0	1109.08
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				124177.29	0	124177.29
			1	SSBFE0178417	31/08/2022	108896.9	0	108896.9
			2	SSBFE0178418	31/08/2022	3618.29	0	3618.29
			3	SSBFE0178420	31/08/2022	10820.73	0	10820.73
			4	SSBFE0178421	31/08/2022	841.37	0	841.37
	9378655_156	SENSIBLU IASI 19 - V. LUPU				140147.48	0	140147.48
			1	SSBFE0175673	31/08/2022	96838.47	0	96838.47
			2	SSBFE0175674	31/08/2022	8706.72	0	8706.72
			3	SSBFE0175676	31/08/2022	29536.88	0	29536.88
			4	SSBFE0175677	31/08/2022	2837.55	0	2837.55
			5	SSBFE0175678	31/08/2022	2227.86	0	2227.86
	9378655_157	SENSIBLU IASI 21 - PALAS 2				3880.94	0	3880.94
			1	SSBFE0155539	31/08/2022	3702.6	0	3702.6
			2	SSBFE0155540	31/08/2022	18.99	0	18.99
			3	SSBFE0155542	31/08/2022	159.35	0	159.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		SENSIBLU IASI 7 - GARA				91077.03	0	91077.03
			1	SSBFE0173029	31/08/2022	75975.32	0	75975.32
			2	SSBFE0173030	31/08/2022	3404.6	0	3404.6
			3	SSBFE0173032	31/08/2022	9995.25	0	9995.25
			4	SSBFE0173033	31/08/2022	1701.86	0	1701.86
9378655_174		SENSIBLU IASI 9 - PACURARI				31685.54	0	31685.54
			1	SSBFE0160000	31/08/2022	26316.25	0	26316.25
			2	SSBFE0191151	31/08/2022	1163.83	0	1163.83
			3	SSBFE0191153	31/08/2022	4205.46	0	4205.46
9378655_175		SENSIBLU - PASCANI				105933.01	0	105933.01
			1	SSBFE0190751	31/08/2022	83488.05	0	83488.05
			2	SSBFE0190752	31/08/2022	8148.35	0	8148.35
			3	SSBFE0190754	31/08/2022	12618.15	0	12618.15
			4	SSBFE0190755	31/08/2022	1678.46	0	1678.46
9378655_179		SENSIBLU IASI 20 - ERA				16805.51	0	16805.51
			1	SSBFE0178525	31/08/2022	16098.86	0	16098.86
			2	SSBFE0178526	31/08/2022	228.6	0	228.6
			3	SSBFE0178528	31/08/2022	478.05	0	478.05
9378655_514		SENSIBLU IASI 17 - CHIMIEI				54325.37	0	54325.37
			1	SSBFE0187705	31/08/2022	48662.66	0	48662.66
			2	SSBFE0187706	31/08/2022	1084.62	0	1084.62
			3	SSBFE0187708	31/08/2022	3429.27	0	3429.27
			4	SSBFE0187709	31/08/2022	1148.82	0	1148.82
9378655_515		SENSIBLU IASI 15 - IORGA				118250.72	0	118250.72
			1	SSBFE0177818	31/08/2022	85337.96	0	85337.96
			2	SSBFE0177819	31/08/2022	7024.51	0	7024.51
			3	SSBFE0177821	31/08/2022	23611.23	0	23611.23
			4	SSBFE0177822	31/08/2022	2277.02	0	2277.02
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				51918.99	0	51918.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0184210	31/08/2022	39866.24	0	39866.24
			2	SSBFE0184211	31/08/2022	4605.54	0	4605.54
			3	SSBFE0184213	31/08/2022	7179.5	0	7179.5
			4	SSBFE0184214	31/08/2022	267.71	0	267.71
9378655_517		SENSIBLU IASI 13 - PALAS				6940.21	0	6940.21
			1	SSBFE0173524	31/08/2022	5240.49	0	5240.49
			2	SSBFE0173525	31/08/2022	299.77	0	299.77
			3	SSBFE0173527	31/08/2022	1113.12	0	1113.12
			4	SSBFE0173528	31/08/2022	286.83	0	286.83
9378655_520		SENSIBLU - PASCANI 2				99340.07	0	99340.07
			1	SSBFE0173328	31/08/2022	77388.41	0	77388.41
			2	SSBFE0173329	31/08/2022	10900.3	0	10900.3
			3	SSBFE0173331	31/08/2022	9798.87	0	9798.87
			4	SSBFE0173332	31/08/2022	1252.49	0	1252.49
9378655_528		SENSIBLU IASI 29 - UNIRII				58459.82	0	58459.82
			1	SSBFE0178474	31/08/2022	47728.21	0	47728.21
			2	SSBFE0178475	31/08/2022	1841.74	0	1841.74
			3	SSBFE0178477	31/08/2022	7761.67	0	7761.67
			4	SSBFE0178478	31/08/2022	1128.2	0	1128.2
9378655_534		SENSIBLU IASI 30 - PACURARI				101635.53	0	101635.53
			1	SSBFE0181919	31/08/2022	82536.22	0	82536.22
			2	SSBFE0181920	31/08/2022	5371.36	0	5371.36
			3	SSBFE0181922	31/08/2022	12878.38	0	12878.38
			4	SSBFE0181923	31/08/2022	849.57	0	849.57
9378655_559		SENSIBLU IASI 31- FELICIA				10357.96	0	10357.96
			1	SSBFE0159647	31/08/2022	7943.64	0	7943.64
			2	SSBFE0159648	31/08/2022	459.14	0	459.14
			3	SSBFE0159650	31/08/2022	1627.1	0	1627.1
			4	SSBFE0190801	31/08/2022	287.58	0	287.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			5	SSBFE0190802	31/08/2022	40.5	0	40.5
9378655_606		SENSIBLU IASI 33 - DACIA				75521.37	0	75521.37
			1	SSBFE0165243	31/08/2022	57955.52	0	57955.52
			2	SSBFE0165244	31/08/2022	7658.1	0	7658.1
			3	SSBFE0165246	31/08/2022	9034.31	0	9034.31
			4	SSBFE0165247	31/08/2022	873.44	0	873.44
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				69655.36	0	69655.36
			1	SSBFE0187602	31/08/2022	54718.6	0	54718.6
			2	SSBFE0187603	31/08/2022	3976.34	0	3976.34
			3	SSBFE0187605	31/08/2022	9840.38	0	9840.38
			4	SSBFE0187606	31/08/2022	1120.04	0	1120.04
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				48426.28	0	48426.28
			1	SSBFE0166287	31/08/2022	37788.49	0	37788.49
			2	SSBFE0166288	31/08/2022	3418.16	0	3418.16
			3	SSBFE0166290	31/08/2022	6645.97	0	6645.97
			4	SSBFE0166291	31/08/2022	573.66	0	573.66
9378655_610		SENSIBLU IASI 24 - CANTEMIR				69570.92	0	69570.92
			1	SSBFE0162145	31/08/2022	56292.8	0	56292.8
			2	SSBFE0162146	31/08/2022	2718.17	0	2718.17
			3	SSBFE0162148	31/08/2022	9986.29	0	9986.29
			4	SSBFE0162149	31/08/2022	573.66	0	573.66
9378655_611		SENSIBLU IASI 26 - MIRCEA				46680.02	0	46680.02
			1	SSBFE0162299	31/08/2022	39496.07	0	39496.07
			2	SSBFE0162300	31/08/2022	2299.91	0	2299.91
			3	SSBFE0190302	31/08/2022	4042.67	0	4042.67
			4	SSBFE0190303	31/08/2022	841.37	0	841.37
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				102863.64	0	102863.64
			1	SSBFE0165792	31/08/2022	82667.6	0	82667.6
			2	SSBFE0165793	31/08/2022	4675.95	0	4675.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0165795	31/08/2022	15233.26	0	15233.26
			4	SSBFE0165796	31/08/2022	286.83	0	286.83
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				34722.45	0	34722.45
			1	SSBFE0161246	31/08/2022	26785.05	0	26785.05
			2	SSBFE0161247	31/08/2022	2965.5	0	2965.5
			3	SSBFE0161249	31/08/2022	4129.78	0	4129.78
			4	SSBFE0161250	31/08/2022	842.12	0	842.12
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				20341.89	0	20341.89
			1	SSBFE0159498	31/08/2022	17633.74	0	17633.74
			2	SSBFE0159499	31/08/2022	265.02	0	265.02
			3	SSBFE0191401	31/08/2022	1579.86	0	1579.86
			4	SSBFE0191402	31/08/2022	863.27	0	863.27
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				137939.25	0	137939.25
			1	SSBFE0163996	31/08/2022	112526.21	0	112526.21
			2	SSBFE0163997	31/08/2022	5670.99	0	5670.99
			3	SSBFE0163999	31/08/2022	18881.56	0	18881.56
			4	SSBFE0164000	31/08/2022	860.49	0	860.49
	9378655_660	SENSIBLU IASI 37 - TOMESTI				46886.27	0	46886.27
			1	SSBFE0186306	31/08/2022	38885.36	0	38885.36
			2	SSBFE0186307	31/08/2022	2817.43	0	2817.43
			3	SSBFE0186309	31/08/2022	3779.37	0	3779.37
			4	SSBFE0186310	31/08/2022	1404.11	0	1404.11
	9378655_661	SENSIBLU IASI - BF2				73499.77	0	73499.77
			1	SSBFE0178022	31/08/2022	58744.94	0	58744.94
			2	SSBFE0178023	31/08/2022	3459.96	0	3459.96
			3	SSBFE0178025	31/08/2022	10422.87	0	10422.87
			4	SSBFE0178026	31/08/2022	717.82	0	717.82
			5	SSBFE0178027	31/08/2022	154.18	0	154.18
	9378655_662	SENSIBLU IASI - BF3				111211.55	0	111211.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0180716	31/08/2022	88278.38	0	88278.38
			2	SSBFE0180717	31/08/2022	4612.9	0	4612.9
			3	SSBFE0180719	31/08/2022	16656.65	0	16656.65
			4	SSBFE0180720	31/08/2022	1663.62	0	1663.62
1460P	9378655	SENSIBLU SRL				908512.15	0	908512.15
	9378655_131	SENSIBLU IASI 1 - TUDOR				69989.74	0	69989.74
			1	SSBFE0162598	31/08/2022	69989.74	0	69989.74
	9378655_153	SENSIBLU IASI 18 - SOCOLA				143348.93	0	143348.93
			1	SSBFE0167094	31/08/2022	143348.93	0	143348.93
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				13774.59	0	13774.59
			1	SSBFE0178419	31/08/2022	13774.59	0	13774.59
	9378655_156	SENSIBLU IASI 19 - V. LUPU				18612.33	0	18612.33
			1	SSBFE0175675	31/08/2022	18612.33	0	18612.33
	9378655_157	SENSIBLU IASI 21 - PALAS 2				448.45	0	448.45
			1	SSBFE0155541	31/08/2022	448.45	0	448.45
	9378655_158	SENSIBLU IASI 7 - GARA				270838.63	0	270838.63
			1	SSBFE0173031	31/08/2022	270838.63	0	270838.63
	9378655_174	SENSIBLU IASI 9 - PACURARI				5564.21	0	5564.21
			1	SSBFE0191152	31/08/2022	5564.21	0	5564.21
	9378655_175	SENSIBLU - PASCANI				38359.3	0	38359.3
			1	SSBFE0190753	31/08/2022	38359.3	0	38359.3
	9378655_179	SENSIBLU IASI 20 - ERA				5109.51	0	5109.51
			1	SSBFE0178527	31/08/2022	5109.51	0	5109.51
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				10184.33	0	10184.33
			1	SSBFE0187707	31/08/2022	10184.33	0	10184.33
	9378655_515	SENSIBLU IASI 15 - IORGA				17486.85	0	17486.85
			1	SSBFE0177820	31/08/2022	17486.85	0	17486.85
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				3854.75	0	3854.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0184212	31/08/2022	3854.75	0	3854.75
9378655_517		SENSIBLU IASI 13 - PALAS				901.76	0	901.76
			1	SSBFE0173526	31/08/2022	901.76	0	901.76
9378655_520		SENSIBLU - PASCANI 2				28151.32	0	28151.32
			1	SSBFE0173330	31/08/2022	28151.32	0	28151.32
9378655_528		SENSIBLU IASI 29 - UNIRII				30585.58	0	30585.58
			1	SSBFE0178476	31/08/2022	30585.58	0	30585.58
9378655_534		SENSIBLU IASI 30 - PACURARI				24237.18	0	24237.18
			1	SSBFE0181921	31/08/2022	24237.18	0	24237.18
9378655_559		SENSIBLU IASI 31- FELICIA				3788.86	0	3788.86
			1	SSBFE0159649	31/08/2022	3788.86	0	3788.86
9378655_606		SENSIBLU IASI 33 - DACIA				15221.65	0	15221.65
			1	SSBFE0165245	31/08/2022	15221.65	0	15221.65
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				17283.95	0	17283.95
			1	SSBFE0187604	31/08/2022	17283.95	0	17283.95
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				9972.38	0	9972.38
			1	SSBFE0166289	31/08/2022	9972.38	0	9972.38
9378655_610		SENSIBLU IASI 24 - CANTEMIR				15797.56	0	15797.56
			1	SSBFE0162147	31/08/2022	15797.56	0	15797.56
9378655_611		SENSIBLU IASI 26 - MIRCEA				6308.22	0	6308.22
			1	SSBFE0190301	31/08/2022	6308.22	0	6308.22
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				10191.56	0	10191.56
			1	SSBFE0165794	31/08/2022	10191.56	0	10191.56
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				4344.97	0	4344.97
			1	SSBFE0161248	31/08/2022	4344.97	0	4344.97
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				1011.7	0	1011.7
			1	SSBFE0159500	31/08/2022	1011.7	0	1011.7
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				58115.76	0	58115.76



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0163998	31/08/2022	58115.76	0	58115.76
	9378655_660	SENSIBLU IASI 37 - TOMESTI				17877.85	0	17877.85
			1	SSBFE0186308	31/08/2022	17877.85	0	17877.85
	9378655_661	SENSIBLU IASI - BF2				28552.32	0	28552.32
			1	SSBFE0178024	31/08/2022	28552.32	0	28552.32
	9378655_662	SENSIBLU IASI - BF3				38597.91	0	38597.91
			1	SSBFE0180718	31/08/2022	38597.91	0	38597.91
3803	37706219	SOVARO MED				434.33	0	434.33
	37706219_001	SOVARO MED - FARMACIA SOFIA				434.33	0	434.33
			1	SVR36	31/08/2022	225.04	0	225.04
			2	SVR37	31/08/2022	209.29	0	209.29
564	12321411	STAR FARM (fost ELIXIR)				68581.84	0	68581.84
	12321411_003	STAR FARM 3 - GARII				4540.87	0	4540.87
			1	STARGARA316	31/08/2022	2916.11	0	2916.11
			2	STARGARA317	31/08/2022	394.8	0	394.8
			3	STARGARA318	31/08/2022	1229.96	0	1229.96
	12321411_004	STAR FARM 4 - P .TUTEA				5742.03	0	5742.03
			1	STARNIC50536	31/08/2022	4699.53	0	4699.53
			2	STARNIC50537	31/08/2022	723.8	0	723.8
			3	STARNIC50538	31/08/2022	318.7	0	318.7
	12321411_006	STAR FARM 6 - TOMESTI				20040.63	0	20040.63
			1	STARTOM70273	31/08/2022	16678.25	0	16678.25
			2	STARTOM70274	31/08/2022	1833.63	0	1833.63
			3	STARTOM70275	31/08/2022	1241.91	0	1241.91
			4	STARTOM70276	31/08/2022	286.84	0	286.84
	12321411_011	STAR FARM 1 - PRIMAVERII				38258.31	0	38258.31
			1	STARPRIM60348	31/08/2022	33095.77	0	33095.77
			2	STARPRIM60349	31/08/2022	325.22	0	325.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			3	STARPRIM60350	31/08/2022	4837.32	0	4837.32
564P	12321411	STAR FARM (fost ELIXIR)				16481.62	0	16481.62
	12321411_004	STAR FARM 4 - P .TUTEA				2447.71	0	2447.71
			1	STARNIC50539	31/08/2022	2447.71	0	2447.71
	12321411_006	STAR FARM 6 - TOMESTI				56.03	0	56.03
			1	STARTOM70277	31/08/2022	56.03	0	56.03
	12321411_011	STAR FARM 1 - PRIMAVERII				13977.88	0	13977.88
			1	STARPRIM60351	31/08/2022	13977.88	0	13977.88
3912	45160060	T & I UNIVERSAL PHARMACY SRL				14754.89	0	14754.89
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				14754.89	0	14754.89
			1	PTI10	31/08/2022	2783.38	0	2783.38
			2	PTI11	31/08/2022	11971.51	0	11971.51
3912P	45160060	T & I UNIVERSAL PHARMACY SRL				40.69	0	40.69
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				40.69	0	40.69
			1	PTI12	31/08/2022	40.69	0	40.69
145	9087141	TEHNIS M.K.S.				46160.82	0	46160.82
	9087141_005	TEHNIS M.K.S. - VLADENI				16326.40	0	16326.40
			1	MKSVL500137	31/08/2022	573.68	0	573.68
			2	MKSVL500138	31/08/2022	623.36	0	623.36
			3	MKSVL500140	31/08/2022	552.16	0	552.16
			4	MKSVL500141	31/08/2022	14577.2	0	14577.2
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15668.35	0	15668.35
			1	MKSCC700123	31/08/2022	1232.33	0	1232.33
			2	MKSCC700125	31/08/2022	388.09	0	388.09
			3	MKSCC700126	31/08/2022	14047.93	0	14047.93
	9087141_008	TEHNIS M.K.S. - FOCURI				14166.07	0	14166.07
			1	MKSFOC800128	31/08/2022	14166.07	0	14166.07
145P	9087141	TEHNIS M.K.S.				409.17	0	409.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_005	TEHNIS M.K.S. - VLADENI				169.45	0	169.45
			1	MKSVL500139	31/08/2022	169.45	0	169.45
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				176.05	0	176.05
			1	MKSCC700124	31/08/2022	176.05	0	176.05
	9087141_008	TEHNIS M.K.S. - FOCURI				63.67	0	63.67
			1	MKSFOC800127	31/08/2022	63.67	0	63.67
174	9063312	TEHNO				25819.00	0	25819.00
	9063312_001	TEHNO - TRIFESTI				25670.83	0	25670.83
			1	THN541	31/08/2022	18374.95	0	18374.95
			2	THN542	31/08/2022	3311.12	0	3311.12
			3	THN543	31/08/2022	3984.76	0	3984.76
	9063312_002	TEHNO - HERMEZIU				148.17	0	148.17
			1	THN545	31/08/2022	148.17	0	148.17
174P	9063312	TEHNO				707.57	0	707.57
	9063312_001	TEHNO - TRIFESTI				707.57	0	707.57
			1	THN544	31/08/2022	707.57	0	707.57
215	10468131	THYMUS				128224.87	0	128224.87
	10468131_001	THYMUS - NICOLINA				42151.56	0	42151.56
			1	N6728	31/08/2022	2205.17	0	2205.17
			2	N6729	31/08/2022	34115.13	0	34115.13
			3	N6730	31/08/2022	5831.26	0	5831.26
	10468131_002	THYMUS - CIUREA				24083.74	0	24083.74
			1	C3297	31/08/2022	2625.76	0	2625.76
			2	C3298	31/08/2022	16353.28	0	16353.28
			3	C3299	31/08/2022	860.52	0	860.52
			4	C3300	31/08/2022	4244.18	0	4244.18
	10468131_004	THYMUS - ALEXANDRU				24499.60	0	24499.60
			1	A4087	31/08/2022	1278.43	0	1278.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	A4088	31/08/2022	19328.2	0	19328.2
			3	A4089	31/08/2022	3892.97	0	3892.97
	10468131_005	THYMUS - DANCU				37489.97	0	37489.97
			1	D5309	31/08/2022	3237.69	0	3237.69
			2	D5310	31/08/2022	28926.25	0	28926.25
			3	D5311	31/08/2022	573.68	0	573.68
			4	D5312	31/08/2022	4752.35	0	4752.35
215P	10468131	THYMUS				30766.19	0	30766.19
	10468131_001	THYMUS - NICOLINA				7003.76	0	7003.76
			1	N6727	31/08/2022	7003.76	0	7003.76
	10468131_004	THYMUS - ALEXANDRU				19661.13	0	19661.13
			1	A4086	31/08/2022	19661.13	0	19661.13
	10468131_005	THYMUS - DANCU				4101.3	0	4101.3
			1	D5308	31/08/2022	4101.3	0	4101.3
2346	21566216	TOMA FARM				63819.04	0	63819.04
	21566216_001	TOMA FARM				63819.04	0	63819.04
			1	ISTOMA344	31/08/2022	52239.45	0	52239.45
			2	ISTOMA345	31/08/2022	2752.67	0	2752.67
			3	ISTOMA347	31/08/2022	7965.66	0	7965.66
			4	ISTOMA348	31/08/2022	861.26	0	861.26
2346P	21566216	TOMA FARM				23046.57	0	23046.57
	21566216_001	TOMA FARM				23046.57	0	23046.57
			1	ISTOMA346	31/08/2022	23046.57	0	23046.57
1232	1972619	TRICONFEC				45812.40	0	45812.40
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				34779.30	0	34779.30
			1	TRC894	31/08/2022	286.84	0	286.84
			2	TRC895	31/08/2022	753.57	0	753.57
			3	TRC897	31/08/2022	3637.68	0	3637.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	TRC898	31/08/2022	30101.21	0	30101.21
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11033.10	0	11033.10
			1	TRC890	31/08/2022	619.22	0	619.22
			2	TRC892	31/08/2022	577.25	0	577.25
			3	TRC893	31/08/2022	9836.63	0	9836.63
1232P	1972619	TRICONFEC				2940.75	0	2940.75
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				2840.75	0	2840.75
			1	TRC896	31/08/2022	2840.75	0	2840.75
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				100	0	100
			1	TRC891	31/08/2022	100	0	100
169	9778104	VIOFARM IMPEX				8642.89	0	8642.89
	9778104_001	VIOFARM IMPEX				8642.89	0	8642.89
			1	F-VIOEL279	31/08/2022	6743.62	0	6743.62
			2	F-VIOEL280	31/08/2022	1899.27	0	1899.27
3300	27328868	VITADIF				22026.46	0	22026.46
	27328868_001	VITADIF - VICTORIA				22026.46	0	22026.46
			1	VIT305	31/08/2022	4291.34	0	4291.34
			2	VIT306	31/08/2022	16109.7	0	16109.7
			3	VIT307	31/08/2022	1147.36	0	1147.36
			4	VIT308	31/08/2022	478.06	0	478.06
3300P	27328868	VITADIF				825.91	0	825.91
	27328868_001	VITADIF - VICTORIA				825.91	0	825.91
			1	VIT309	31/08/2022	825.91	0	825.91
817	4255848	VITAFARM				72308.36	0	72308.36
	4255848_001	VITAFARM - ANDRIESEN				29770.06	0	29770.06
			1	VTFAND465	31/08/2022	1951.26	0	1951.26
			2	VTFAND466	31/08/2022	3241.46	0	3241.46
			3	VTFAND468	31/08/2022	4856.66	0	4856.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	VTFAND469	31/08/2022	19720.68	0	19720.68
	4255848_002	VITAFARM - VLADENI				25005.87	0	25005.87
			1	VTFVLD797	31/08/2022	1128.24	0	1128.24
			2	VTFVLD798	31/08/2022	4184.83	0	4184.83
			3	VTFVLD800	31/08/2022	1091.79	0	1091.79
			4	VTFVLD801	31/08/2022	18601.01	0	18601.01
	4255848_003	VITAFARM - MOVILENI				8910.64	0	8910.64
			1	VTFMVL864	31/08/2022	632.18	0	632.18
			2	VTFMVL866	31/08/2022	1302.27	0	1302.27
			3	VTFMVL867	31/08/2022	6976.19	0	6976.19
	4255848_004	VITAFARM - RDENI				8621.79	0	8621.79
			1	VTFRAD1032	31/08/2022	1434.2	0	1434.2
			2	VTFRAD1034	31/08/2022	1919.14	0	1919.14
			3	VTFRAD1035	31/08/2022	5268.45	0	5268.45
817P	4255848	VITAFARM				1271.20	0	1271.20
	4255848_001	VITAFARM - ANDRIESENII				439.59	0	439.59
			1	VTFAND467	31/08/2022	439.59	0	439.59
	4255848_002	VITAFARM - VLADENI				617.13	0	617.13
			1	VTFVLD799	31/08/2022	617.13	0	617.13
	4255848_003	VITAFARM - MOVILENI				94.13	0	94.13
			1	VTFMVL865	31/08/2022	94.13	0	94.13
	4255848_004	VITAFARM - RDENI				120.35	0	120.35
			1	VTFRAD1033	31/08/2022	120.35	0	120.35
1850	18213222	VLAD FARM				16632.61	0	16632.61
	18213222_001	VLAD FARM - HORLESTI				16632.61	0	16632.61
			1	ISVFF873	31/08/2022	2945.3	0	2945.3
			2	ISVFF874	31/08/2022	12815.55	0	12815.55
			3	ISVFF875	31/08/2022	267.72	0	267.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ISVFF876	31/08/2022	604.04	0	604.04
1850P	18213222	VLAD FARM				726.12	0	726.12
	18213222_001	VLAD FARM - HORLESTI				726.12	0	726.12
			1	ISVFF877	31/08/2022	726.12	0	726.12
1948	3023017	VOIN				199601.05	0	199601.05
	3023017_002	VOIN - CANTA				1209.76	0	1209.76
			1	VOYISIV330071	31/08/2022	854.06	0	854.06
			2	VOYISIV330072	31/08/2022	196.35	0	196.35
			3	VOYISIV330073	31/08/2022	159.35	0	159.35
	3023017_009	VOIN - PETRE TUTEA				92018.17	0	92018.17
			1	VOYISV340077	31/08/2022	76795.83	0	76795.83
			2	VOYISV340078	31/08/2022	6036.94	0	6036.94
			3	VOYISV340079	31/08/2022	8334.33	0	8334.33
			4	VOYISV340080	31/08/2022	851.07	0	851.07
	3023017_010	VOIN - BASARABI				106373.12	0	106373.12
			1	VOYISII300179	31/08/2022	89018.47	0	89018.47
			2	VOYISII300180	31/08/2022	3340.6	0	3340.6
			3	VOYISII300181	31/08/2022	12607.89	0	12607.89
			4	VOYISII300182	31/08/2022	1406.16	0	1406.16
1948P	3023017	VOIN				24649.57	0	24649.57
	3023017_009	VOIN - PETRE TUTEA				16663.18	0	16663.18
			1	VOYISV340081	31/08/2022	16663.18	0	16663.18
	3023017_010	VOIN - BASARABI				7986.39	0	7986.39
			1	VOYISII300178	31/08/2022	7986.39	0	7986.39
<b>Total general</b>						<b>53591888.43</b>	<b>0</b>	<b>53591888.43</b>

Intocmit de:

Data: 23-09-2022