

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/07/2022 la 31/07/2022

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

Centralizator decontare furnizori farmacii de la 01/07/2022 la 31/07/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				28999.18	0	28999.18
	30757266_002	ACESIS FARM - PROBOTA				13730.30	0	13730.30
			1	IS815	31/07/2022	1759.05	0	1759.05
			2	IS816	31/07/2022	9550.64	0	9550.64
			3	IS817	31/07/2022	1969.15	0	1969.15
			4	IS818	31/07/2022	451.46	0	451.46
	30757266_003	ACESIS FARM - TABARA				6656.70	0	6656.70
			1	IS811	31/07/2022	2144.97	0	2144.97
			2	IS812	31/07/2022	2751.05	0	2751.05
			3	IS813	31/07/2022	1760.68	0	1760.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				8612.18	0	8612.18
			1	IS819	31/07/2022	1532.4	0	1532.4
			2	IS820	31/07/2022	6486.69	0	6486.69
			3	IS821	31/07/2022	281.58	0	281.58
			4	IS822	31/07/2022	311.51	0	311.51
3042P	30757266	ACESIS FARM SRL				1223.6	0	1223.6
	30757266_002	ACESIS FARM - PROBOTA				1223.6	0	1223.6
			1	IS814	31/07/2022	1223.6	0	1223.6
1847	17377472	ACG-CO PHARMA 2005				94246.13	0	94246.13
	17377472_001	ACG-CO PHARMA - SCOBINTI				39131.53	0	39131.53
			1	SCO2204	31/07/2022	653.31	0	653.31
			2	SCO2205	31/07/2022	35308.48	0	35308.48
			3	SCO2206	31/07/2022	3169.74	0	3169.74
	17377472_002	ACG-CO PHARMA - LESPEZI				40417.69	0	40417.69
			1	LES7244	31/07/2022	7406.61	0	7406.61
			2	LES7245	31/07/2022	28350	0	28350
			3	LES7246	31/07/2022	4661.08	0	4661.08
	17377472_003	ACG-CO PHARMA - LUNGANI				9729.88	0	9729.88
			1	LUN3161	31/07/2022	1630.68	0	1630.68
			2	LUN3162	31/07/2022	7942.76	0	7942.76
			3	LUN3163	31/07/2022	156.44	0	156.44
	17377472_004	ACG-CO PHARMA - BUTEA				4967.03	0	4967.03
			1	BUT4108	31/07/2022	4967.03	0	4967.03
1847P	17377472	ACG-CO PHARMA 2005				2918.17	0	2918.17
	17377472_001	ACG-CO PHARMA - SCOBINTI				2410.4	0	2410.4
			1	SCO2207	31/07/2022	2410.4	0	2410.4
	17377472_002	ACG-CO PHARMA - LESPEZI				373.3	0	373.3
			1	LES7247	31/07/2022	373.3	0	373.3

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	17377472_004	ACG-CO PHARMA - BUTEA				134.47	0	134.47
			1	BUT4109	31/07/2022	134.47	0	134.47
2169	18417613	AJJA GROUP COMPANY				9453.99	0	9453.99
	18417613_001	AJJA GROUP COMPANY				9453.99	0	9453.99
			1	AJJA1220	31/07/2022	968.02	0	968.02
			2	AJJA1221	31/07/2022	280.57	0	280.57
			3	AJJA1222	31/07/2022	8205.4	0	8205.4
1946	16773673	ALFAPLANT				4169.55	0	4169.55
	16773673_001	ALFAPLANT				4169.55	0	4169.55
			1	ALFAPL531	31/07/2022	1624.7	0	1624.7
			2	ALFAPL532	31/07/2022	2544.85	0	2544.85
1946P	16773673	ALFAPLANT				129.65	0	129.65
	16773673_001	ALFAPLANT				129.65	0	129.65
			1	ALFAPL530	31/07/2022	129.65	0	129.65
2266	17767564	ALTHAEA				34446.97	0	34446.97
	17767564_001	ALTHAEA				34446.97	0	34446.97
			1	ALT313	31/07/2022	832.74	0	832.74
			2	ALT314	31/07/2022	4971.59	0	4971.59
			3	ALT316	31/07/2022	5010.92	0	5010.92
			4	ALT317	31/07/2022	23631.72	0	23631.72
2266P	17767564	ALTHAEA				16384.22	0	16384.22
	17767564_001	ALTHAEA				16384.22	0	16384.22
			1	ALT315	31/07/2022	16384.22	0	16384.22
165	10150315	ANA-PHARM				186721.08	0	186721.08
	10150315_001	ANA PHARM - NICOLINA				41581.33	0	41581.33
			1	ANAEL 471	31/07/2022	65.77	0	65.77
			2	ANAEL 473	31/07/2022	2993.08	0	2993.08
			3	ANAEL 474	31/07/2022	38522.48	0	38522.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_002	ANA PHARM - DANCU				35199.97	0	35199.97
			1	ANADANCU3303	31/07/2022	26567.85	0	26567.85
			2	ANADANCU3304	31/07/2022	3126.76	0	3126.76
			3	ANADANCU3306	31/07/2022	4901.99	0	4901.99
			4	ANADANCU3307	31/07/2022	603.37	0	603.37
	10150315_003	ANA PHARM - MIROSLAVA				29960.13	0	29960.13
			1	ANAMIR8275	31/07/2022	20610.36	0	20610.36
			2	ANAMIR8276	31/07/2022	2605.14	0	2605.14
			3	ANAMIR8278	31/07/2022	6744.63	0	6744.63
	10150315_005	ANA PHARM - ARONEANU				6691.79	0	6691.79
			1	ANAARON6259	31/07/2022	5155.57	0	5155.57
			2	ANAARON6260	31/07/2022	749.55	0	749.55
			3	ANAARON6262	31/07/2022	786.67	0	786.67
	10150315_007	ANA PHARM - LUNCA CETATUII				51081.08	0	51081.08
			1	ANALUNCA4321	31/07/2022	43136.19	0	43136.19
			2	ANALUNCA4322	31/07/2022	3385.96	0	3385.96
			3	ANALUNCA4324	31/07/2022	4259.29	0	4259.29
			4	ANALUNCA4325	31/07/2022	299.64	0	299.64
	10150315_008	ANA PHARM - GOLAIESTI				14324.43	0	14324.43
			1	ANAGOLAIESTI87	31/07/2022	10446.64	0	10446.64
			2	ANAGOLAIESTI88	31/07/2022	2223.32	0	2223.32
			3	ANAGOLAIESTI90	31/07/2022	791.67	0	791.67
			4	ANAGOLAIESTI91	31/07/2022	862.8	0	862.8
	10150315_101	ANA PHARM - GRAJDURI				7882.35	0	7882.35
			1	ANAGRAJD7239	31/07/2022	7125.46	0	7125.46
			2	ANAGRAJD7240	31/07/2022	170.57	0	170.57
			3	ANAGRAJD7242	31/07/2022	586.32	0	586.32
165P	10150315	ANA-PHARM				10896.95	0	10896.95
	10150315_001	ANA PHARM - NICOLINA				6321.91	0	6321.91

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				Numar	Data	Valoare		
			1	ANAEL 472	31/07/2022	6321.91	0	6321.91
	10150315_002	ANA PHARM - DANCU				760.35	0	760.35
			1	ANADANCU3305	31/07/2022	760.35	0	760.35
	10150315_003	ANA PHARM - MIROSLAVA				2358.66	0	2358.66
			1	ANAMIR8277	31/07/2022	2358.66	0	2358.66
	10150315_005	ANA PHARM - ARONEANU				147.44	0	147.44
			1	ANAARON6261	31/07/2022	147.44	0	147.44
	10150315_007	ANA PHARM - LUNCA CETATUII				1001.25	0	1001.25
			1	ANALUNCA4323	31/07/2022	1001.25	0	1001.25
	10150315_008	ANA PHARM - GOLAIESTI				266.66	0	266.66
			1	ANAGOLAIESTI89	31/07/2022	266.66	0	266.66
	10150315_101	ANA PHARM - GRAJDURI				40.68	0	40.68
			1	ANAGRAJD7241	31/07/2022	40.68	0	40.68
217	4487775	ANTALGO				35850.93	0	35850.93
	4487775_004	ANTALGO - LUNCA CETATUII				35850.93	0	35850.93
			1	ANTL324	31/07/2022	30288.76	0	30288.76
			2	ANTL325	31/07/2022	1272.84	0	1272.84
			3	ANTL326	31/07/2022	603.4	0	603.4
			4	ANTL328	31/07/2022	3685.93	0	3685.93
217P	4487775	ANTALGO				4075.49	0	4075.49
	4487775_004	ANTALGO - LUNCA CETATUII				4075.49	0	4075.49
			1	ANTL327	31/07/2022	4075.49	0	4075.49
1058	5642770	ANZAN KIAN				7468.66	0	7468.66
	5642770_001	ANZAN KIAN				7468.66	0	7468.66
			1	AK519	31/07/2022	5924.71	0	5924.71
			2	AK520	31/07/2022	1543.95	0	1543.95
1058P	5642770	ANZAN KIAN				20.34	0	20.34
	5642770_001	ANZAN KIAN				20.34	0	20.34

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				Numar	Data	Valoare		
			1	AK518	31/07/2022	20.34	0	20.34
214	10809107	ARCOM TEMIS				21623.29	0	21623.29
	10809107_001	ARCOM TEMIS - FARM. HEDERA				21623.29	0	21623.29
			1	ARCT2230	31/07/2022	299.65	0	299.65
			2	ARCT2231	31/07/2022	2337.12	0	2337.12
			3	ARCT2233	31/07/2022	757.84	0	757.84
			4	ARCT2234	31/07/2022	18228.68	0	18228.68
214P	10809107	ARCOM TEMIS				1948.93	0	1948.93
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1948.93	0	1948.93
			1	ARCT2232	31/07/2022	1948.93	0	1948.93
841	1972732	ARIS				767963.25	0	767963.25
	1972732_001	ARIS - NICOLINA				32258.70	0	32258.70
			1	AO100221	31/07/2022	2897.11	0	2897.11
			2	AO100224	31/07/2022	1114.12	0	1114.12
			3	AO100225	31/07/2022	28247.47	0	28247.47
	1972732_002	ARIS - INDEPENDENTEI				521420.38	0	521420.38
			1	AO200208	31/07/2022	3324.61	0	3324.61
			2	AO200210	31/07/2022	619.67	0	619.67
			3	AO200211	31/07/2022	517476.1	0	517476.1
	1972732_003	ARIS - TUDOR VLADIMIRESCU				94328.08	0	94328.08
			1	AO300152	31/07/2022	311.81	0	311.81
			2	AO300153	31/07/2022	172.91	0	172.91
			3	AO300154	31/07/2022	93843.36	0	93843.36
	1972732_004	ARIS - SOCOLA				30314.21	0	30314.21
			1	AO400240	31/07/2022	301.7	0	301.7
			2	AO400241	31/07/2022	2006.19	0	2006.19
			3	AO400243	31/07/2022	1032.07	0	1032.07
			4	AO400244	31/07/2022	26974.25	0	26974.25

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				Numar	Data	Valoare		
	1972732_005	ARIS - PACURARI				26982.33	0	26982.33
			1	AO500205	31/07/2022	299.65	0	299.65
			2	AO500206	31/07/2022	2828.79	0	2828.79
			3	AO500208	31/07/2022	417.35	0	417.35
			4	AO500209	31/07/2022	23436.54	0	23436.54
	1972732_006	ARIS - TATARASI				33102.98	0	33102.98
			1	AO600230	31/07/2022	600.45	0	600.45
			2	AO600231	31/07/2022	2718.09	0	2718.09
			3	AO600233	31/07/2022	1411.52	0	1411.52
			4	AO600234	31/07/2022	28372.92	0	28372.92
	1972732_007	ARIS - NICOLINA 2				29556.57	0	29556.57
			1	AO700216	31/07/2022	299.65	0	299.65
			2	AO700217	31/07/2022	7336.08	0	7336.08
			3	AO700219	31/07/2022	667.59	0	667.59
			4	AO700220	31/07/2022	21253.25	0	21253.25
841P	1972732	ARIS				44127.38	0	44127.38
	1972732_001	ARIS - NICOLINA				886.12	0	886.12
			1	AO100223	31/07/2022	886.12	0	886.12
	1972732_002	ARIS - INDEPENDENTEI				38783.58	0	38783.58
			1	AO200209	31/07/2022	38783.58	0	38783.58
	1972732_004	ARIS - SOCOLA				524.38	0	524.38
			1	AO400242	31/07/2022	524.38	0	524.38
	1972732_005	ARIS - PACURARI				856.17	0	856.17
			1	AO500207	31/07/2022	856.17	0	856.17
	1972732_006	ARIS - TATARASI				563.55	0	563.55
			1	AO600232	31/07/2022	563.55	0	563.55
	1972732_007	ARIS - NICOLINA 2				2513.58	0	2513.58
			1	AO700218	31/07/2022	2513.58	0	2513.58

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				Numar	Data	Valoare		
2821	18050427	ARTIS OPTIM SRL				9330.76	0	9330.76
	18050427_001	ARTIS OPTIM				9330.76	0	9330.76
			1	FF01385	31/07/2022	7443.63	0	7443.63
			2	FF01386	31/07/2022	1116.12	0	1116.12
			3	FF01387	31/07/2022	603.4	0	603.4
		4	FF01389	31/07/2022	167.61	0	167.61	
2821P	18050427	ARTIS OPTIM SRL				196.8	0	196.8
	18050427_001	ARTIS OPTIM				196.8	0	196.8
			1	FF01388	31/07/2022	196.8	0	196.8
519	5268030	ASCENT-IMPEX				40774.63	0	40774.63
	5268030_001	ASCENT IMPEX				40774.63	0	40774.63
			1	ASC265	31/07/2022	8117.87	0	8117.87
			2	ASC266	31/07/2022	30444.48	0	30444.48
			3	ASC267	31/07/2022	582.92	0	582.92
		4	ASC268	31/07/2022	1629.36	0	1629.36	
519P	5268030	ASCENT-IMPEX				1481.85	0	1481.85
	5268030_001	ASCENT IMPEX				1481.85	0	1481.85
			1	ASC269	31/07/2022	1481.85	0	1481.85
837	12908832	AXA FARM				578999.23	0	578999.23
	12908832_001	AXA FARM - PACURARI				89453.99	0	89453.99
			1	ISAXA6393	31/07/2022	3115.15	0	3115.15
			2	ISAXA6394	31/07/2022	72618.11	0	72618.11
			3	ISAXA6395	31/07/2022	1788.03	0	1788.03
			4	ISAXA6396	31/07/2022	11932.7	0	11932.7
	12908832_002	AXA FARM - TATARASI				76021.83	0	76021.83
			1	ISAXA2375	31/07/2022	751.55	0	751.55
		2	ISAXA2376	31/07/2022	49510.8	0	49510.8	
		3	ISAXA2377	31/07/2022	603.4	0	603.4	



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			4	ISAXA2378	31/07/2022	25156.08	0	25156.08
	12908832_003	AXA FARM - LASCAR CATARGI				169336.28	0	169336.28
			1	AXA34094	31/07/2022	420.67	0	420.67
			2	AXA34095	31/07/2022	168582.67	0	168582.67
			3	AXA34096	31/07/2022	332.94	0	332.94
	12908832_004	AXA FARM - LASCAR CATARGI 2				217960.55	0	217960.55
			1	ISAXA13518	31/07/2022	168.85	0	168.85
			2	ISAXA13519	31/07/2022	215922.78	0	215922.78
			3	ISAXA13520	31/07/2022	301.7	0	301.7
			4	ISAXA13521	31/07/2022	1567.22	0	1567.22
	12908832_005	AXA FARM - PCURARI 2				15508.98	0	15508.98
			1	ISAXA10255	31/07/2022	261.7	0	261.7
			2	ISAXA10256	31/07/2022	12543.35	0	12543.35
			3	ISAXA10257	31/07/2022	249.46	0	249.46
			4	ISAXA10258	31/07/2022	2454.47	0	2454.47
	12908832_006	AXA FARM - ARCU				10717.60	0	10717.60
			1	ISAXA8181	31/07/2022	251.75	0	251.75
			2	ISAXA8182	31/07/2022	8069.72	0	8069.72
			3	ISAXA8183	31/07/2022	2396.13	0	2396.13
837P	12908832	AXA FARM				5615242.83	0	5615242.83
	12908832_001	AXA FARM - PACURARI				44412.84	0	44412.84
			1	ISAXA6397	31/07/2022	44412.84	0	44412.84
	12908832_002	AXA FARM - TATARASI				18463.78	0	18463.78
			1	ISAXA2379	31/07/2022	18463.78	0	18463.78
	12908832_003	AXA FARM - LASCAR CATARGI				4456533.59	0	4456533.59
			1	AXA34097	31/07/2022	3797762.68	0	3797762.68
			2	AXA34098	31/07/2022	658770.91	0	658770.91
	12908832_004	AXA FARM - LASCAR CATARGI 2				1047333.28	0	1047333.28

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			1	ISAXA13516	31/07/2022	979413.51	0	979413.51
			2	ISAXA13517	31/07/2022	67919.77	0	67919.77
	12908832_005	AXA FARM - PCURARI 2				45722.98	0	45722.98
			1	ISAXA10259	31/07/2022	45722.98	0	45722.98
	12908832_006	AXA FARM - ARCU				2776.36	0	2776.36
			1	ISAXA8184	31/07/2022	2776.36	0	2776.36
184	1969435	BABY-FARM				652347.68	0	652347.68
	1969435_002	BABY - ALEXANDRU				92488.38	0	92488.38
			1	CAS_ALEX202210030	31/07/2022	5492.07	0	5492.07
			2	CAS_ALEX202210031	31/07/2022	85875.27	0	85875.27
			3	CAS_ALEX202210032	31/07/2022	539.67	0	539.67
			4	CAS_ALEX202210033	31/07/2022	581.37	0	581.37
	1969435_003	BABY - MITROPOLIE				274555.69	0	274555.69
			1	CAS_CENT202230026	31/07/2022	10195.6	0	10195.6
			2	CAS_CENT202230027	31/07/2022	264215.56	0	264215.56
			3	CAS_CENT202230028	31/07/2022	144.53	0	144.53
	1969435_004	BABY - PODU ROS				50788.28	0	50788.28
			1	CAS_PROS202250027	31/07/2022	1658.79	0	1658.79
			2	CAS_PROS202250028	31/07/2022	48624.68	0	48624.68
			3	CAS_PROS202250029	31/07/2022	504.81	0	504.81
	1969435_005	BABY - CASA CARTII				102157.92	0	102157.92
			1	CAS_CASA202220026	31/07/2022	1455.74	0	1455.74
			2	CAS_CASA202220027	31/07/2022	99962.87	0	99962.87
			3	CAS_CASA202220028	31/07/2022	138.87	0	138.87
			4	CAS_CASA202220029	31/07/2022	600.44	0	600.44
	1969435_007	BABY - V. LUPU 2				104280.17	0	104280.17
			1	CAS_PUIS202260028	31/07/2022	102321.77	0	102321.77
			2	CAS_PUIS202260029	31/07/2022	1837.2	0	1837.2
			3	CAS_PUIS202260030	31/07/2022	121.2	0	121.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_008	BABY - GARBESTI				28077.24	0	28077.24
			1	CAS_GARB202240025	31/07/2022	1004.52	0	1004.52
			2	CAS_GARB202240026	31/07/2022	24028.4	0	24028.4
			3	CAS_GARB202240027	31/07/2022	3044.32	0	3044.32
184P	1969435	BABY-FARM				225304.54	0	225304.54
	1969435_002	BABY - ALEXANDRU				9479.2	0	9479.2
			1	CAS_ALEX202210034	31/07/2022	9479.2	0	9479.2
	1969435_003	BABY - MITROPOLIE				151570.04	0	151570.04
			1	CAS_CENT202230029	31/07/2022	151570.04	0	151570.04
	1969435_004	BABY - PODU ROS				2351.76	0	2351.76
			1	CAS_PROS202250030	31/07/2022	2351.76	0	2351.76
	1969435_005	BABY - CASA CARTII				4125.01	0	4125.01
			1	CAS_CASA202220030	31/07/2022	4125.01	0	4125.01
	1969435_007	BABY - V. LUPU 2				57462.21	0	57462.21
			1	CAS_PUIS202260031	31/07/2022	57462.21	0	57462.21
	1969435_008	BABY - GARBESTI				316.32	0	316.32
			1	CAS_GARB202240028	31/07/2022	316.32	0	316.32
152	3204579	BELLADONNA PHARM				8020.03	0	8020.03
	3204579_001	BELLADONNA PHARM				8020.03	0	8020.03
			1	BELLA00515	31/07/2022	1910.78	0	1910.78
			2	BELLA00517	31/07/2022	6109.25	0	6109.25
152P	3204579	BELLADONNA PHARM				1970.86	0	1970.86
	3204579_001	BELLADONNA PHARM				1970.86	0	1970.86
			1	BELLA00516	31/07/2022	1970.86	0	1970.86
2632	27202699	BERGAMONT FARM SRL				80588.11	0	80588.11
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				76016.31	0	76016.31
			1	BERG1090	31/07/2022	531.04	0	531.04
			2	BERG1091	31/07/2022	4501.78	0	4501.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BERG1093	31/07/2022	4853.73	0	4853.73
			4	BERG1094	31/07/2022	66129.76	0	66129.76
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4571.80	0	4571.80
			1	BERG1085	31/07/2022	603.4	0	603.4
			2	BERG1086	31/07/2022	502.83	0	502.83
			3	BERG1088	31/07/2022	41.27	0	41.27
			4	BERG1089	31/07/2022	3424.3	0	3424.3
2632P	27202699	BERGAMONT FARM SRL				61816.79	0	61816.79
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				60897.86	0	60897.86
			1	BERG1092	31/07/2022	60897.86	0	60897.86
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				918.93	0	918.93
			1	BERG1087	31/07/2022	918.93	0	918.93
2251	22772648	BIANCA FARM				182259.24	0	182259.24
	22772648_001	BIANCA FARM - PLUGARI				19389.48	0	19389.48
			1	BF10694	31/07/2022	2396.13	0	2396.13
			2	BF10695	31/07/2022	15203.54	0	15203.54
			3	BF10696	31/07/2022	1789.81	0	1789.81
	22772648_003	BIANCA FARM - SCOBINTI				24911.82	0	24911.82
			1	BF10685	31/07/2022	766.35	0	766.35
			2	BF10686	31/07/2022	20981.71	0	20981.71
			3	BF10687	31/07/2022	3163.76	0	3163.76
	22772648_004	BIANCA FARM - DELENI				58346.38	0	58346.38
			1	BF10703	31/07/2022	11106.9	0	11106.9
			2	BF10704	31/07/2022	38439.96	0	38439.96
			3	BF10705	31/07/2022	2799.68	0	2799.68
			4	BF10706	31/07/2022	5999.84	0	5999.84
	22772648_005	BIANCA FARM - CEPLENITA				34480.25	0	34480.25
			1	BF10689	31/07/2022	3556	0	3556

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF10690	31/07/2022	26545.99	0	26545.99
			3	BF10691	31/07/2022	1396.97	0	1396.97
			4	BF10692	31/07/2022	2981.29	0	2981.29
	22772648_006	BIANCA FARM - COTNARI				18552.22	0	18552.22
			1	BF10698	31/07/2022	3403.14	0	3403.14
			2	BF10699	31/07/2022	12402.85	0	12402.85
			3	BF10700	31/07/2022	249.46	0	249.46
			4	BF10701	31/07/2022	2496.77	0	2496.77
	22772648_010	BIANCA FARM - VALEA SEAC				14014.52	0	14014.52
			1	BF10680	31/07/2022	28.72	0	28.72
			2	BF10681	31/07/2022	11743.08	0	11743.08
			3	BF10682	31/07/2022	529.88	0	529.88
			4	BF10683	31/07/2022	1712.84	0	1712.84
	22772648_011	BIANCA FARM - BAL				12564.57	0	12564.57
			1	BF10672	31/07/2022	2534.01	0	2534.01
			2	BF10673	31/07/2022	7720.55	0	7720.55
			3	BF10674	31/07/2022	1504.4	0	1504.4
			4	BF10675	31/07/2022	805.61	0	805.61
2251P	22772648	BIANCA FARM				7890.44	0	7890.44
	22772648_001	BIANCA FARM - PLUGARI				223.24	0	223.24
			1	BF10693	31/07/2022	223.24	0	223.24
	22772648_003	BIANCA FARM - SCOBINTI				689.11	0	689.11
			1	BF10684	31/07/2022	689.11	0	689.11
	22772648_004	BIANCA FARM - DELENI				3574.95	0	3574.95
			1	BF10702	31/07/2022	3574.95	0	3574.95
	22772648_005	BIANCA FARM - CEPLENITA				342.79	0	342.79
			1	BF10688	31/07/2022	342.79	0	342.79
	22772648_006	BIANCA FARM - COTNARI				2958.62	0	2958.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10697	31/07/2022	2958.62	0	2958.62
	22772648_011	BIANCA FARM - BAL				101.73	0	101.73
			1	BF10671	31/07/2022	101.73	0	101.73
3040	10513844	BIOMED PHARM				72854.90	0	72854.90
	10513844_001	BIOMED PHARM				72854.90	0	72854.90
			1	BO278	31/07/2022	3513.72	0	3513.72
			2	BO280	31/07/2022	376.73	0	376.73
			3	BO281	31/07/2022	68964.45	0	68964.45
3040P	10513844	BIOMED PHARM				700085.2	0	700085.2
	10513844_001	BIOMED PHARM				700085.2	0	700085.2
			1	BO279	31/07/2022	700085.2	0	700085.2
1949	18621590	BRAMOFARM				48978.10	0	48978.10
	18621590_002	BRAMOFARM - CIORTESTI				27752.21	0	27752.21
			1	B10129	31/07/2022	1490.59	0	1490.59
			2	B10130	31/07/2022	21545.76	0	21545.76
			3	B10131	31/07/2022	884.62	0	884.62
			4	B10132	31/07/2022	3831.24	0	3831.24
	18621590_003	BRAMOFARM - DOLHETI				21225.89	0	21225.89
			1	B20116	31/07/2022	4342.67	0	4342.67
			2	B20117	31/07/2022	12621.59	0	12621.59
			3	B20118	31/07/2022	2837.75	0	2837.75
			4	B20119	31/07/2022	1423.88	0	1423.88
1949P	18621590	BRAMOFARM				1442.72	0	1442.72
	18621590_002	BRAMOFARM - CIORTESTI				1412.2	0	1412.2
			1	B10128	31/07/2022	1412.2	0	1412.2
	18621590_003	BRAMOFARM - DOLHETI				30.52	0	30.52
			1	B20115	31/07/2022	30.52	0	30.52
1180	8093706	BRAVASTOM				4098.4	0	4098.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8093706_001	BRAVASTOM				4098.4	0	4098.4
			1	IS VEI8242716	31/07/2022	4098.4	0	4098.4
1180P	8093706	BRAVASTOM				183.26	0	183.26
	8093706_001	BRAVASTOM				183.26	0	183.26
			1	IS VEI8242717	31/07/2022	183.26	0	183.26
3724	38918589	CARDIOFARM IASI S.R.L.				6836.37	0	6836.37
	38918589_001	CARDIOFARM IASI - HORLESTI				6836.37	0	6836.37
			1	CARD119	31/07/2022	1019.66	0	1019.66
			2	CARD120	31/07/2022	4580.73	0	4580.73
			3	CARD121	31/07/2022	600.9	0	600.9
			4	CARD122	31/07/2022	635.08	0	635.08
3724P	38918589	CARDIOFARM IASI S.R.L.				18.09	0	18.09
	38918589_001	CARDIOFARM IASI - HORLESTI				18.09	0	18.09
			1	CARD123	31/07/2022	18.09	0	18.09
207	7030335	CARLINA FARM				35067.15	0	35067.15
	7030335_002	CARLINA FARM				35067.15	0	35067.15
			1	ISCAR764	31/07/2022	4983.95	0	4983.95
			2	ISCAR765	31/07/2022	25487.62	0	25487.62
			3	ISCAR766	31/07/2022	1206.8	0	1206.8
			4	ISCAR767	31/07/2022	3347.95	0	3347.95
			5	ISCAR768	31/07/2022	40.83	0	40.83
207P	7030335	CARLINA FARM				40.69	0	40.69
	7030335_002	CARLINA FARM				40.69	0	40.69
			1	ISCAR763	31/07/2022	40.69	0	40.69
2571	1803830	CATENA HYGEIA				1388379.13	0	1388379.13
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				117639.75	0	117639.75
			1	CHISCE5039	31/07/2022	102442.6	0	102442.6
			2	CHISCE5040	31/07/2022	4296.12	0	4296.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISCE5041	31/07/2022	10297.63	0	10297.63
			4	CHISCE5042	31/07/2022	603.4	0	603.4
1803830_013		CATENA HYGEIA - DACIA				137473.35	0	137473.35
			1	CHISAE1047	31/07/2022	108794.62	0	108794.62
			2	CHISAE1048	31/07/2022	10374.59	0	10374.59
			3	CHISAE1049	31/07/2022	17203.87	0	17203.87
			4	CHISAE1050	31/07/2022	1100.27	0	1100.27
1803830_033		CATENA HYGEIA - TG. FRUMOS				117133.94	0	117133.94
			1	CHISBE3053	31/07/2022	90607.64	0	90607.64
			2	CHISBE3054	31/07/2022	10828.67	0	10828.67
			3	CHISBE3055	31/07/2022	11141.7	0	11141.7
			4	CHISBE3056	31/07/2022	4555.93	0	4555.93
1803830_043		CATENA HYGEIA - ALEXANDRU				94346.43	0	94346.43
			1	CHISHE15040	31/07/2022	79651.41	0	79651.41
			2	CHISHE15041	31/07/2022	4253.65	0	4253.65
			3	CHISHE15042	31/07/2022	10441.37	0	10441.37
1803830_049		CATENA HYGEIA - PASCANI - CUZA				71212.08	0	71212.08
			1	CHISDE7039	31/07/2022	56376.96	0	56376.96
			2	CHISDE7040	31/07/2022	6503.47	0	6503.47
			3	CHISDE7041	31/07/2022	8331.65	0	8331.65
1803830_23		CATENA HYGEIA - SOCOLA				154019.01	0	154019.01
			1	CHISKE21042	31/07/2022	101827.22	0	101827.22
			2	CHISKE21043	31/07/2022	7256.91	0	7256.91
			3	CHISKE21044	31/07/2022	44896.33	0	44896.33
			4	CHISKE21045	31/07/2022	38.55	0	38.55
1803830_346		CATENA HYGEIA - TOMESTI				96296.10	0	96296.10
			1	CHISME25039	31/07/2022	79395.57	0	79395.57
			2	CHISME25040	31/07/2022	6335.67	0	6335.67
			3	CHISME25041	31/07/2022	10564.86	0	10564.86



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				Numar	Data	Valoare		
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				104258.02	0	104258.02
			1	CHISEE9044	31/07/2022	89326.23	0	89326.23
			2	CHISEE9045	31/07/2022	7360.86	0	7360.86
			3	CHISEE9046	31/07/2022	7420.08	0	7420.08
			4	CHISEE9047	31/07/2022	150.85	0	150.85
1803830_513		CATENA HYGEIA - TATARASI				99208.15	0	99208.15
			1	CHISJE19042	31/07/2022	76691.74	0	76691.74
			2	CHISJE19043	31/07/2022	3601.97	0	3601.97
			3	CHISJE19044	31/07/2022	18612.74	0	18612.74
			4	CHISJE19045	31/07/2022	301.7	0	301.7
1803830_514		CATENA HYGEIA - ALEXANDRU 3				122185.32	0	122185.32
			1	CHISIE17043	31/07/2022	99483.87	0	99483.87
			2	CHISIE17044	31/07/2022	6561.71	0	6561.71
			3	CHISIE17045	31/07/2022	15589.83	0	15589.83
			4	CHISIE17046	31/07/2022	549.91	0	549.91
1803830_515		CATENA HYGEIA - PACURARI				71490.16	0	71490.16
			1	CHISLE23043	31/07/2022	57843.73	0	57843.73
			2	CHISLE23044	31/07/2022	3516.74	0	3516.74
			3	CHISLE23045	31/07/2022	8658.05	0	8658.05
			4	CHISLE23046	31/07/2022	1471.64	0	1471.64
1803830_516		CATENA HYGEIA - PASCANI - CFR				105470.51	0	105470.51
			1	CHISFE11046	31/07/2022	77367.34	0	77367.34
			2	CHISFE11047	31/07/2022	9803.02	0	9803.02
			3	CHISFE11048	31/07/2022	16890	0	16890
			4	CHISFE11049	31/07/2022	1410.15	0	1410.15
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				97511.68	0	97511.68
			1	CHISGE13047	31/07/2022	78387.39	0	78387.39
			2	CHISGE13048	31/07/2022	5035.76	0	5035.76
			3	CHISGE13049	31/07/2022	12945.27	0	12945.27

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				Numar	Data	Valoare		
			4	CHISGE13050	31/07/2022	1143.26	0	1143.26
	1803830_524	CATENA HYGEIA - ASACHI				134.63	0	134.63
			1	CHISNE27011	31/07/2022	123.65	0	123.65
			2	CHISNE27012	31/07/2022	10.98	0	10.98
2571P	1803830	CATENA HYGEIA				618602.39	0	618602.39
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				164928.71	0	164928.71
			1	CHISCE5038	31/07/2022	164928.71	0	164928.71
	1803830_013	CATENA HYGEIA - DACIA				47207.73	0	47207.73
			1	CHISAE1051	31/07/2022	47207.73	0	47207.73
	1803830_033	CATENA HYGEIA - TG. FRUMOS				30067.71	0	30067.71
			1	CHISBE3052	31/07/2022	30067.71	0	30067.71
	1803830_043	CATENA HYGEIA - ALEXANDRU				23156.71	0	23156.71
			1	CHISHE15039	31/07/2022	23156.71	0	23156.71
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				12573.17	0	12573.17
			1	CHISDE7038	31/07/2022	12573.17	0	12573.17
	1803830_23	CATENA HYGEIA - SOCOLA				32087.91	0	32087.91
			1	CHISKE21041	31/07/2022	32087.91	0	32087.91
	1803830_346	CATENA HYGEIA - TOMESTI				17968.72	0	17968.72
			1	CHISME25038	31/07/2022	17968.72	0	17968.72
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				31875.86	0	31875.86
			1	CHISEE9048	31/07/2022	31875.86	0	31875.86
	1803830_513	CATENA HYGEIA - TATARASI				39523.22	0	39523.22
			1	CHISJE19041	31/07/2022	39523.22	0	39523.22
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				29630.61	0	29630.61
			1	CHISIE17042	31/07/2022	29630.61	0	29630.61
	1803830_515	CATENA HYGEIA - PACURARI				99062.87	0	99062.87
			1	CHISLE23042	31/07/2022	99062.87	0	99062.87
	1803830_516	CATENA HYGEIA - PASCANI - CFR				18544.13	0	18544.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISFE11050	31/07/2022	18544.13	0	18544.13
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				71975.04	0	71975.04
			1	CHISGE13046	31/07/2022	71975.04	0	71975.04
2265	24409232	CONTE FARM				12385.01	0	12385.01
	24409232_001	CONTE FARM - MIRONEASA				7321.54	0	7321.54
			1	F2440923227	31/07/2022	456.85	0	456.85
			2	F2440923228	31/07/2022	6864.69	0	6864.69
	24409232_002	CONTE FARM - IPATELE				5063.47	0	5063.47
			1	F2440923230	31/07/2022	861.25	0	861.25
			2	F2440923231	31/07/2022	4035.75	0	4035.75
			3	F2440923232	31/07/2022	166.47	0	166.47
2265P	24409232	CONTE FARM				32.68	0	32.68
	24409232_001	CONTE FARM - MIRONEASA				32.68	0	32.68
			1	F2440923229	31/07/2022	32.68	0	32.68
1964	17142654	CRISMED FARM				29860.67	0	29860.67
	17142654_001	CRISMED FARM - BELCESTI				22682.49	0	22682.49
			1	CRIS977	31/07/2022	603.4	0	603.4
			2	CRIS978	31/07/2022	826.88	0	826.88
			3	CRIS980	31/07/2022	3455.17	0	3455.17
			4	CRIS981	31/07/2022	17797.04	0	17797.04
	17142654_002	CRISMED FARM - POPRICANI				7178.18	0	7178.18
			1	CRS974	31/07/2022	500.55	0	500.55
			2	CRS975	31/07/2022	1288.23	0	1288.23
			3	CRS976	31/07/2022	5389.4	0	5389.4
1964P	17142654	CRISMED FARM				270.66	0	270.66
	17142654_001	CRISMED FARM - BELCESTI				270.66	0	270.66
			1	CRIS979	31/07/2022	270.66	0	270.66
1602	15683343	DANELIS FARM				46412.00	0	46412.00

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15683343_001	DANELIS FARM				46412.00	0	46412.00
			1	IS DAN647	31/07/2022	35799.43	0	35799.43
			2	IS DAN648	31/07/2022	5933.55	0	5933.55
			3	IS DAN649	31/07/2022	901.8	0	901.8
			4	IS DAN650	31/07/2022	3777.22	0	3777.22
1602P	15683343	DANELIS FARM				398.2	0	398.2
	15683343_001	DANELIS FARM				398.2	0	398.2
			1	IS DAN646	31/07/2022	398.2	0	398.2
142	9671832	DANISAN COMPANY				41129.60	0	41129.60
	9671832_001	DANISAN COMPANY - DANIFARM				41129.60	0	41129.60
			1	A1692	31/07/2022	33331.54	0	33331.54
			2	A1693	31/07/2022	1322.64	0	1322.64
			3	A1694	31/07/2022	6475.42	0	6475.42
142P	9671832	DANISAN COMPANY				16800.27	0	16800.27
	9671832_001	DANISAN COMPANY - DANIFARM				16800.27	0	16800.27
			1	A1691	31/07/2022	16800.27	0	16800.27
834	7445278	DAROM-FARM				243910.44	0	243910.44
	7445278_002	DAROM-FARM - PARCOVACI				18639.37	0	18639.37
			1	DFP5244	31/07/2022	1748.5	0	1748.5
			2	DFP5245	31/07/2022	13840.56	0	13840.56
			3	DFP5246	31/07/2022	3050.31	0	3050.31
	7445278_004	DAROM-FARM - DELENI				36158.37	0	36158.37
			1	DFD2696	31/07/2022	7013.68	0	7013.68
			2	DFD2697	31/07/2022	23746.4	0	23746.4
			3	DFD2698	31/07/2022	2777.95	0	2777.95
			4	DFD2699	31/07/2022	2620.34	0	2620.34
	7445278_005	DAROM-FARM - HARLAU				86358.60	0	86358.60
			1	DFH1840	31/07/2022	4031.13	0	4031.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFH1841	31/07/2022	76692.81	0	76692.81
			3	DFH1842	31/07/2022	1486.33	0	1486.33
			4	DFH1843	31/07/2022	4148.33	0	4148.33
	7445278_006	DAROM-FARM - COTNARI 2				53027.29	0	53027.29
			1	DFCD3296	31/07/2022	8691.8	0	8691.8
			2	DFCD3297	31/07/2022	38394.71	0	38394.71
			3	DFCD3298	31/07/2022	1501.9	0	1501.9
			4	DFCD3299	31/07/2022	4438.88	0	4438.88
	7445278_007	DAROM-FARM - TG FRUMOS				49726.81	0	49726.81
			1	DFTF7315	31/07/2022	2723.84	0	2723.84
			2	DFTF7316	31/07/2022	44696.19	0	44696.19
			3	DFTF7317	31/07/2022	852.86	0	852.86
			4	DFTF7318	31/07/2022	1453.92	0	1453.92
834P	7445278	DAROM-FARM				27605.30	0	27605.30
	7445278_002	DAROM-FARM - PARCOVACI				23.24	0	23.24
			1	DFP5247	31/07/2022	23.24	0	23.24
	7445278_004	DAROM-FARM - DELENI				2621.95	0	2621.95
			1	DFD2700	31/07/2022	2621.95	0	2621.95
	7445278_005	DAROM-FARM - HARLAU				21267.21	0	21267.21
			1	DFH1844	31/07/2022	21267.21	0	21267.21
	7445278_006	DAROM-FARM - COTNARI 2				1242.59	0	1242.59
			1	DFCD3300	31/07/2022	1242.59	0	1242.59
	7445278_007	DAROM-FARM - TG FRUMOS				2450.31	0	2450.31
			1	DFTF7319	31/07/2022	2450.31	0	2450.31
2178	1956001	DAVILLA FARM				2844.81	0	2844.81
	1956001_001	DAVILLA FARM				2844.81	0	2844.81
			1	DAVILLA350	31/07/2022	2678.34	0	2678.34
			2	DAVILLA351	31/07/2022	166.47	0	166.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2178P	1956001	DAVILLA FARM				109.41	0	109.41
	1956001_001	DAVILLA FARM				109.41	0	109.41
			1	DAVILLA352	31/07/2022	109.41	0	109.41
3619	33380372	ECO RBK SRL				39375.09	0	39375.09
	33380372_001	ECO RBK - TTRUI				24740.47	0	24740.47
			1	RBK700	31/07/2022	13530.31	0	13530.31
			2	RBK701	31/07/2022	4249.48	0	4249.48
			3	RBK702	31/07/2022	2569.48	0	2569.48
			4	RBK703	31/07/2022	4391.2	0	4391.2
	33380372_002	ECO RBK - SIREEL				14634.62	0	14634.62
			1	RBK1083	31/07/2022	10164.48	0	10164.48
		2	RBK1084	31/07/2022	2030.32	0	2030.32	
		3	RBK1085	31/07/2022	1437.83	0	1437.83	
		4	RBK1086	31/07/2022	1001.99	0	1001.99	
3619P	33380372	ECO RBK SRL				483.98	0	483.98
	33380372_001	ECO RBK - TTRUI				483.98	0	483.98
			1	RBK704	31/07/2022	483.98	0	483.98
3620	38732720	ELEVASFARM SRL				28297.49	0	28297.49
	38732720_001	ELEVASFARM SRL				28297.49	0	28297.49
			1	ELEVAS212	31/07/2022	603.4	0	603.4
			2	ELEVAS213	31/07/2022	3169.29	0	3169.29
			3	ELEVAS215	31/07/2022	3411.04	0	3411.04
		4	ELEVAS216	31/07/2022	21113.76	0	21113.76	
3620P	38732720	ELEVASFARM SRL				325.14	0	325.14
	38732720_001	ELEVASFARM SRL				325.14	0	325.14
			1	ELEVAS214	31/07/2022	325.14	0	325.14
2528	26673280	ELLA - ROSE FARM SRL				497437.94	0	497437.94
	26673280_001	ELLA-ROSE FARM - RADUCANENI				68178.34	0	68178.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLARAD500578	31/07/2022	1791.71	0	1791.71
			2	ELLARAD500579	31/07/2022	3182.32	0	3182.32
			3	ELLARAD500581	31/07/2022	6662.68	0	6662.68
			4	ELLARAD500582	31/07/2022	56541.63	0	56541.63
26673280_002		ELLA-ROSE FARM - TIBANA				23326.69	0	23326.69
			1	ELLATIB300357	31/07/2022	249.45	0	249.45
			2	ELLATIB300358	31/07/2022	1276.95	0	1276.95
			3	ELLATIB300360	31/07/2022	4304.77	0	4304.77
			4	ELLATIB300361	31/07/2022	17495.52	0	17495.52
26673280_003		ELLA-ROSE FARM - BELCESTI				22084.29	0	22084.29
			1	ELLABEL700489	31/07/2022	603.38	0	603.38
			2	ELLABEL700490	31/07/2022	4907.26	0	4907.26
			3	ELLABEL700492	31/07/2022	1057.4	0	1057.4
			4	ELLABEL700493	31/07/2022	15516.25	0	15516.25
26673280_004		ELLA-ROSE FARM - ALEXANDRU				92051.15	0	92051.15
			1	ELAELCT10442	31/07/2022	903.02	0	903.02
			2	ELAELCT10443	31/07/2022	3292.44	0	3292.44
			3	ELAELCT10445	31/07/2022	530.73	0	530.73
			4	ELAELCT10446	31/07/2022	87324.96	0	87324.96
26673280_005		ELLA-ROSE FARM - GROPNITA				20268.27	0	20268.27
			1	ELLAGROP400276	31/07/2022	2405.32	0	2405.32
			2	ELLAGROP400277	31/07/2022	973.21	0	973.21
			3	ELLAGROP400279	31/07/2022	3616.2	0	3616.2
			4	ELLAGROP400280	31/07/2022	13273.54	0	13273.54
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				169689.97	0	169689.97
			1	ELLAGAL600559	31/07/2022	34383.46	0	34383.46
			2	ELLAGAL600561	31/07/2022	910.11	0	910.11
			3	ELLAGAL600562	31/07/2022	134396.4	0	134396.4
26673280_007		ELLA-ROSE FARM - COZMESTI				23407.33	0	23407.33

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				Numar	Data	Valoare		
			1	ELLACOZ200263	31/07/2022	17346.88	0	17346.88
			2	ELLACOZ200264	31/07/2022	167.61	0	167.61
			3	ELLACOZ200265	31/07/2022	4392.64	0	4392.64
			4	ELLACOZ200266	31/07/2022	1500.2	0	1500.2
26673280_008		ELLA-ROSE FARM - HALAUCESTI				2219.77	0	2219.77
			1	ELLAHAL800194	31/07/2022	1596.43	0	1596.43
			2	ELLAHAL800195	31/07/2022	332.94	0	332.94
			3	ELLAHAL800196	31/07/2022	290.4	0	290.4
26673280_009		ELLA-ROSE FARM - GROZESTI				13483.20	0	13483.20
			1	ELLAGROZ900214	31/07/2022	903.02	0	903.02
			2	ELLAGROZ900215	31/07/2022	1172.61	0	1172.61
			3	ELLAGROZ900217	31/07/2022	2857.51	0	2857.51
			4	ELLAGROZ900218	31/07/2022	8550.06	0	8550.06
26673280_010		ELLA-ROSE FARM - BOSIA				16962.93	0	16962.93
			1	ELLABOS110212	31/07/2022	12507.91	0	12507.91
			2	ELLABOS110213	31/07/2022	1771.84	0	1771.84
			3	ELLABOS110214	31/07/2022	2683.18	0	2683.18
26673280_011		ELLA-ROSE FARM - RADUCANENI 2				12956.87	0	12956.87
			1	ELLA2RAD120163	31/07/2022	9564.18	0	9564.18
			2	ELLA2RAD120164	31/07/2022	311.51	0	311.51
			3	ELLA2RAD120165	31/07/2022	2196.2	0	2196.2
			4	ELLA2RAD120166	31/07/2022	884.98	0	884.98
26673280_013		ELLA-ROSE FARM - GRIGORE URECHE				23873.47	0	23873.47
			1	ELLAGU1200160	31/07/2022	2255.31	0	2255.31
			2	ELLAGU1200162	31/07/2022	168.92	0	168.92
			3	ELLAGU1200163	31/07/2022	21449.24	0	21449.24
26673280_014		ELLA-ROSE FARM - VULTURI				8935.66	0	8935.66
			1	ELLAVUL140011	31/07/2022	5400.69	0	5400.69
			2	ELLAVUL140012	31/07/2022	1628.7	0	1628.7



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELLAVUL140013	31/07/2022	1606.62	0	1606.62
			4	ELLAVUL140014	31/07/2022	299.65	0	299.65
2528P	26673280	ELLA - ROSE FARM SRL				85540.62	0	85540.62
	26673280_001	ELLA-ROSE FARM - RADUCANENI				45353.63	0	45353.63
			1	ELLARAD500580	31/07/2022	45353.63	0	45353.63
	26673280_002	ELLA-ROSE FARM - TIBANA				455.8	0	455.8
			1	ELLATIB300359	31/07/2022	455.8	0	455.8
	26673280_003	ELLA-ROSE FARM - BELCESTI				5049.51	0	5049.51
			1	ELLABEL700491	31/07/2022	5049.51	0	5049.51
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4225.55	0	4225.55
			1	ELAELCT10444	31/07/2022	4225.55	0	4225.55
	26673280_005	ELLA-ROSE FARM - GROPNITA				66.44	0	66.44
			1	ELLAGROP400278	31/07/2022	66.44	0	66.44
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				25029.27	0	25029.27
			1	ELLAGAL600560	31/07/2022	25029.27	0	25029.27
	26673280_007	ELLA-ROSE FARM - COZMESTI				100	0	100
			1	ELLACOZ200267	31/07/2022	100	0	100
	26673280_009	ELLA-ROSE FARM - GROZESTI				27.12	0	27.12
			1	ELLAGROZ900216	31/07/2022	27.12	0	27.12
	26673280_010	ELLA-ROSE FARM - BOSIA				1680.47	0	1680.47
			1	ELLABOS110215	31/07/2022	1680.47	0	1680.47
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				3396.06	0	3396.06
			1	ELLA2RAD120167	31/07/2022	3396.06	0	3396.06
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				156.77	0	156.77
			1	ELLAGU1200161	31/07/2022	156.77	0	156.77
2025	16053125	ESTER FARM				644541.77	0	644541.77
	16053125_001	ESTER FARM - ALEXANDRU				80788.26	0	80788.26
			1	LOD40254	31/07/2022	1055.99	0	1055.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LOD40256	31/07/2022	373.55	0	373.55
			3	LOD40257	31/07/2022	79358.72	0	79358.72
	16053125_002	ESTER FARM - GARA				286365.30	0	286365.30
			1	LOD20355	31/07/2022	1361.73	0	1361.73
			2	LOD20356	31/07/2022	5938.55	0	5938.55
			3	LOD20358	31/07/2022	4532.93	0	4532.93
			4	LOD20359	31/07/2022	274532.09	0	274532.09
	16053125_003	ESTER FARM - COPOU				132079.34	0	132079.34
			1	LOD30366	31/07/2022	7747.03	0	7747.03
			2	LOD30368	31/07/2022	124332.31	0	124332.31
	16053125_004	ESTER FARM - BUCIUM				49969.60	0	49969.60
			1	LOD50235	31/07/2022	603.4	0	603.4
			2	LOD50236	31/07/2022	1231.92	0	1231.92
			3	LOD50238	31/07/2022	401.69	0	401.69
			4	LOD50239	31/07/2022	47732.59	0	47732.59
	16053125_005	ESTER FARM - POTCOAVEI				94173.25	0	94173.25
			1	LOD50137	31/07/2022	1970.31	0	1970.31
			2	LOD50139	31/07/2022	92202.94	0	92202.94
	16053125_006	ESTER FARM - REDIU				1166.02	0	1166.02
			1	LOD6000024	31/07/2022	324.05	0	324.05
			2	LOD6000026	31/07/2022	165.62	0	165.62
			3	LOD6000027	31/07/2022	676.35	0	676.35
2025P	16053125	ESTER FARM				100398.25	0	100398.25
	16053125_001	ESTER FARM - ALEXANDRU				732.25	0	732.25
			1	LOD40255	31/07/2022	732.25	0	732.25
	16053125_002	ESTER FARM - GARA				3350.95	0	3350.95
			1	LOD20357	31/07/2022	3350.95	0	3350.95
	16053125_003	ESTER FARM - COPOU				84050.36	0	84050.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LOD30365	31/07/2022	35438.75	0	35438.75
			2	LOD30367	31/07/2022	48611.61	0	48611.61
	16053125_004	ESTER FARM - BUCIUM				1295.04	0	1295.04
			1	LOD50237	31/07/2022	1295.04	0	1295.04
	16053125_005	ESTER FARM - POTCOAVEI				10228.3	0	10228.3
			1	LOD50138	31/07/2022	10228.3	0	10228.3
	16053125_006	ESTER FARM - REDIU				741.35	0	741.35
			1	LOD6000025	31/07/2022	741.35	0	741.35
1371	129022	FARMACEUTICA ARGESFARM S.A.				715373.43	0	715373.43
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				223195.70	0	223195.70
			1	IS51384	31/07/2022	151658.52	0	151658.52
			2	IS51385	31/07/2022	3449.99	0	3449.99
			3	IS51386	31/07/2022	66741.24	0	66741.24
			4	IS51387	31/07/2022	1204.75	0	1204.75
			5	IS51388	31/07/2022	141.2	0	141.2
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				129863.98	0	129863.98
			1	IS53381	31/07/2022	104746.19	0	104746.19
			2	IS53382	31/07/2022	5782.84	0	5782.84
			3	IS53383	31/07/2022	16976.89	0	16976.89
			4	IS53384	31/07/2022	2358.06	0	2358.06
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				181999.98	0	181999.98
			1	IS52351	31/07/2022	153816.02	0	153816.02
			2	IS52352	31/07/2022	13557.94	0	13557.94
			3	IS52353	31/07/2022	12094.01	0	12094.01
			4	IS52354	31/07/2022	2532.01	0	2532.01
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				180313.77	0	180313.77
			1	IS57310	31/07/2022	146337.12	0	146337.12
			2	IS57311	31/07/2022	8760.32	0	8760.32
			3	IS57312	31/07/2022	23532.78	0	23532.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS57313	31/07/2022	1683.55	0	1683.55
1371P	129022	FARMACEUTICA ARGESFARM S.A.				244501.52	0	244501.52
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				151057.34	0	151057.34
			1	IS51382	31/07/2022	148941.2	0	148941.2
			2	IS51383	31/07/2022	2116.14	0	2116.14
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				31972.58	0	31972.58
			1	IS53380	31/07/2022	31972.58	0	31972.58
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21581.4	0	21581.4
			1	IS52355	31/07/2022	21581.4	0	21581.4
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				39890.2	0	39890.2
			1	IS57309	31/07/2022	39890.2	0	39890.2
1963	18962881	FARMACIA ADRIANA				438457.76	0	438457.76
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				40638.64	0	40638.64
			1	F PDF30213	31/07/2022	32834.38	0	32834.38
			2	F PDF30214	31/07/2022	2180.76	0	2180.76
			3	F PDF30216	31/07/2022	5022.17	0	5022.17
			4	F PDF30217	31/07/2022	601.33	0	601.33
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				87183.74	0	87183.74
			1	F ALEX40227	31/07/2022	77825.19	0	77825.19
			2	F ALEX40228	31/07/2022	1040.73	0	1040.73
			3	F ALEX40230	31/07/2022	8317.82	0	8317.82
	18962881_007	FARMACIA ADRIANA - SOCOLA				65090.40	0	65090.40
			1	F PROS50216	31/07/2022	48104.17	0	48104.17
			2	F PROS50217	31/07/2022	1183.17	0	1183.17
			3	F PROS50219	31/07/2022	14938.21	0	14938.21
			4	F PROS50220	31/07/2022	864.85	0	864.85
	18962881_008	FARMACIA ADRIANA - ARCU 33				86509.51	0	86509.51
			1	F ARK60200	31/07/2022	72017.73	0	72017.73

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				Numar	Data	Valoare		
			2	F ARK60201	31/07/2022	939.32	0	939.32
			3	F ARK60203	31/07/2022	13552.46	0	13552.46
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				69244.26	0	69244.26
			1	F LAP10250	31/07/2022	68614.03	0	68614.03
			2	F LAP10252	31/07/2022	630.23	0	630.23
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				16116.63	0	16116.63
			1	F CLOP130077	31/07/2022	13232.46	0	13232.46
			2	F CLOP130078	31/07/2022	71.6	0	71.6
			3	F CLOP130080	31/07/2022	2812.57	0	2812.57
	18962881_011	FARMACIA ADRIANA - BUCIUM				16572.52	0	16572.52
			1	F BCM80200	31/07/2022	13823.94	0	13823.94
			2	F BCM80201	31/07/2022	617.09	0	617.09
			3	F BCM80203	31/07/2022	2131.49	0	2131.49
	18962881_013	FARMACIA ADRIANA - NICOLINA				23442.48	0	23442.48
			1	F ROND100373	31/07/2022	19373.79	0	19373.79
			2	F ROND100374	31/07/2022	524.55	0	524.55
			3	F ROND100376	31/07/2022	3544.14	0	3544.14
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				25487.87	0	25487.87
			1	F LUNC120207	31/07/2022	20625.56	0	20625.56
			2	F LUNC120208	31/07/2022	880.85	0	880.85
			3	F LUNC120210	31/07/2022	3118.53	0	3118.53
			4	F LUNC120211	31/07/2022	862.93	0	862.93
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				8171.71	0	8171.71
			1	F 2LNC90245	31/07/2022	6156.04	0	6156.04
			2	F 2LNC90246	31/07/2022	398.36	0	398.36
			3	F 2LNC90248	31/07/2022	1617.31	0	1617.31
1963P	18962881	FARMACIA ADRIANA				107007.52	0	107007.52
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				7194.1	0	7194.1
			1	F PDF30215	31/07/2022	7194.1	0	7194.1

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	18962881_006	FARMACIA ADRIANA - ALEXANDRU				13829.18	0	13829.18
			1	F ALEX40229	31/07/2022	13829.18	0	13829.18
	18962881_007	FARMACIA ADRIANA - SOCOLA				15766.35	0	15766.35
			1	F PROS50218	31/07/2022	15766.35	0	15766.35
	18962881_008	FARMACIA ADRIANA - ARCU 33				4195.57	0	4195.57
			1	F ARK60202	31/07/2022	4195.57	0	4195.57
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				47644.4	0	47644.4
			1	F LAP10251	31/07/2022	47644.4	0	47644.4
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				3668.16	0	3668.16
			1	F CLOP130079	31/07/2022	3668.16	0	3668.16
	18962881_011	FARMACIA ADRIANA - BUCIUM				2904.74	0	2904.74
			1	F BCM80202	31/07/2022	2904.74	0	2904.74
	18962881_013	FARMACIA ADRIANA - NICOLINA				4308.71	0	4308.71
			1	F ROND100375	31/07/2022	4308.71	0	4308.71
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2320.79	0	2320.79
			1	F LUNC120209	31/07/2022	2320.79	0	2320.79
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				5175.52	0	5175.52
			1	F 2LNC90247	31/07/2022	5175.52	0	5175.52
3384	30039495	FARMACIA ADRIANA A&G MED				311709.69	0	311709.69
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				60416.20	0	60416.20
			1	AGMEDEL10339	31/07/2022	57866.06	0	57866.06
			2	AGMEDEL10340	31/07/2022	33.34	0	33.34
			3	AGMEDEL10342	31/07/2022	2215.11	0	2215.11
			4	AGMEDEL10343	31/07/2022	301.69	0	301.69
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				220997.52	0	220997.52
			1	ADRAGPANU30242	31/07/2022	218781.38	0	218781.38
			2	ADRAGPANU30243	31/07/2022	138.95	0	138.95
			3	ADRAGPANU30245	31/07/2022	1473.81	0	1473.81

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			4	ADRAGPANU30246	31/07/2022	603.38	0	603.38
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				30295.97	0	30295.97
			1	AGTAT20180	31/07/2022	14552.26	0	14552.26
			2	AGTAT20181	31/07/2022	946.2	0	946.2
			3	AGTAT20183	31/07/2022	13892.44	0	13892.44
			4	AGTAT20184	31/07/2022	905.07	0	905.07
3384P	30039495	FARMACIA ADRIANA A&G MED				43672.73	0	43672.73
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				16323.42	0	16323.42
			1	AGMEDEL10341	31/07/2022	16323.42	0	16323.42
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				23177.19	0	23177.19
			1	ADRAGPANU30244	31/07/2022	23177.19	0	23177.19
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				4172.12	0	4172.12
			1	AGTAT20182	31/07/2022	4172.12	0	4172.12
175	10164442	FARMACIA ALCHEMILLA				9255.10	0	9255.10
	10164442_001	FARMACIA ALCHEMILLA				9255.10	0	9255.10
			1	ISALC001295	31/07/2022	8591.06	0	8591.06
			2	ISALC001296	31/07/2022	328.82	0	328.82
			3	ISALC001297	31/07/2022	335.22	0	335.22
175P	10164442	FARMACIA ALCHEMILLA				17394.77	0	17394.77
	10164442_001	FARMACIA ALCHEMILLA				17394.77	0	17394.77
			1	ISALC001298	31/07/2022	17394.77	0	17394.77
3865	44190136	FARMACIA CAPRIFOLIA SRL				21469.42	0	21469.42
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				13159.69	0	13159.69
			1	CS32	31/07/2022	878.54	0	878.54
			2	CS33	31/07/2022	10120.88	0	10120.88
			3	CS34	31/07/2022	249.46	0	249.46
			4	CS35	31/07/2022	1910.81	0	1910.81
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				8309.73	0	8309.73

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				Numar	Data	Valoare		
			1	CD1027	31/07/2022	1380.38	0	1380.38
			2	CD1028	31/07/2022	6929.35	0	6929.35
3865P	44190136	FARMACIA CAPRIFOLIA SRL				50.87	0	50.87
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				50.87	0	50.87
			1	CD1029	31/07/2022	50.87	0	50.87
229	1954507	FARMACIA DIRTU				1589.41	0	1589.41
	1954507_001	FARMACIA DIRTU				1589.41	0	1589.41
			1	DMA347	31/07/2022	1470.89	0	1470.89
			2	DMA348	31/07/2022	118.52	0	118.52
1959	18982935	FARMACIA ELENA				169552.60	0	169552.60
	18982935_001	FARMACIA ELENA				169552.60	0	169552.60
			1	ELNIS782	31/07/2022	5275.17	0	5275.17
			2	ELNIS783	31/07/2022	16037.84	0	16037.84
			3	ELNIS785	31/07/2022	9266.7	0	9266.7
			4	ELNIS786	31/07/2022	138972.89	0	138972.89
1959P	18982935	FARMACIA ELENA				53633.1	0	53633.1
	18982935_001	FARMACIA ELENA				53633.1	0	53633.1
			1	ELNIS784	31/07/2022	53633.1	0	53633.1
1957	1996502	FARMACIA GALEMIH				53119.54	0	53119.54
	1996502_001	FARMACIA GALEMIH				53119.54	0	53119.54
			1	FF1996502886	31/07/2022	572.09	0	572.09
			2	FF1996502887	31/07/2022	47834.6	0	47834.6
			3	FF1996502888	31/07/2022	4712.85	0	4712.85
1957P	1996502	FARMACIA GALEMIH				10691.23	0	10691.23
	1996502_001	FARMACIA GALEMIH				10691.23	0	10691.23
			1	FF1996502885	31/07/2022	10691.23	0	10691.23
538	1968642	FARMACIA PARTICULARA GHITUN				13801.19	0	13801.19
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				11249.35	0	11249.35



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				Numar	Data	Valoare		
			1	GHITFIL10145	31/07/2022	581.37	0	581.37
			2	GHITFIL10146	31/07/2022	6404.89	0	6404.89
			3	GHITFIL10148	31/07/2022	4263.09	0	4263.09
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				1514.52	0	1514.52
			1	GHITPRB20096	31/07/2022	314.98	0	314.98
			2	GHITPRB20097	31/07/2022	1199.54	0	1199.54
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1037.32	0	1037.32
			1	GHITPER30078	31/07/2022	559.34	0	559.34
			2	GHITPER30079	31/07/2022	268.94	0	268.94
			3	GHITPER30080	31/07/2022	209.04	0	209.04
538P	1968642	FARMACIA PARTICULARA GHITUN				667.60	0	667.60
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				597.26	0	597.26
			1	GHITFIL10147	31/07/2022	597.26	0	597.26
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				70.34	0	70.34
			1	GHITPRB20095	31/07/2022	70.34	0	70.34
3690	39251733	FARMACIA VISANPHARM				5972.32	0	5972.32
	39251733_001	FARMACIA VISANPHARM - VISAN				5972.32	0	5972.32
			1	FVP2020211	31/07/2022	296	0	296
			2	FVP2020212	31/07/2022	5353.34	0	5353.34
			3	FVP2020213	31/07/2022	322.98	0	322.98
3690P	39251733	FARMACIA VISANPHARM				97.72	0	97.72
	39251733_001	FARMACIA VISANPHARM - VISAN				97.72	0	97.72
			1	FVP2020210	31/07/2022	97.72	0	97.72
1495	8043058	FARMASAND				12751.95	0	12751.95
	8043058_001	FARMASAND - POPRICANI				10258.19	0	10258.19
			1	SAND607089	31/07/2022	9331.26	0	9331.26
			2	SAND607090	31/07/2022	926.93	0	926.93
	8043058_003	FARMASAND - CARNICENI				2493.76	0	2493.76

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			1	SAND607092	31/07/2022	2017.28	0	2017.28
			2	SAND607093	31/07/2022	476.48	0	476.48
1495P	8043058	FARMASAND				390.69	0	390.69
	8043058_001	FARMASAND - POPRICANI				390.69	0	390.69
			1	SAND607091	31/07/2022	390.69	0	390.69
351	1997818	FARMIAB				15577.65	0	15577.65
	1997818_001	FARMIAB - PASCANI - MOLDOVA				6738.82	0	6738.82
			1	FA25	31/07/2022	4078.63	0	4078.63
			2	FA26	31/07/2022	565.06	0	565.06
			3	FA27	31/07/2022	2095.13	0	2095.13
	1997818_002	FARMIAB - PASCANI - STEFAN				8838.83	0	8838.83
			1	FA140	31/07/2022	4747.25	0	4747.25
			2	FA141	31/07/2022	340.79	0	340.79
			3	FA143	31/07/2022	3750.79	0	3750.79
351P	1997818	FARMIAB				100.95	0	100.95
	1997818_002	FARMIAB - PASCANI - STEFAN				100.95	0	100.95
			1	FA142	31/07/2022	100.95	0	100.95
2536	26343029	FITERMAN RETAIL				82024.73	0	82024.73
	26343029_001	FITERMAN RETAIL				82024.73	0	82024.73
			1	IS1155	31/07/2022	142.55	0	142.55
			2	IS1156	31/07/2022	6535.72	0	6535.72
			3	IS1157	31/07/2022	75346.46	0	75346.46
2536P	26343029	FITERMAN RETAIL				40.69	0	40.69
	26343029_001	FITERMAN RETAIL				40.69	0	40.69
			1	IS1154	31/07/2022	40.69	0	40.69
3447	33862606	FLORAL - NYK SRL-D				12340.59	0	12340.59
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12340.59	0	12340.59
			1	IS18199	31/07/2022	480.56	0	480.56

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			2	IS18200	31/07/2022	10069.69	0	10069.69
			3	IS18201	31/07/2022	844.74	0	844.74
			4	IS18202	31/07/2022	945.6	0	945.6
3447P	33862606	FLORAL - NYK SRL-D				4203.8	0	4203.8
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				4203.8	0	4203.8
			1	IS18198	31/07/2022	4203.8	0	4203.8
249	1957333	GABRIELA FARM SRL				214862.62	0	214862.62
	1957333_003	GABRIELA FARM - CUG				70828.84	0	70828.84
			1	CUG20536	31/07/2022	58948.01	0	58948.01
			2	CUG20537	31/07/2022	2946.92	0	2946.92
			3	CUG20539	31/07/2022	8067.38	0	8067.38
			4	CUG20540	31/07/2022	866.53	0	866.53
	1957333_012	GABRIELA FARM - A.PANU 2				144033.78	0	144033.78
			1	GABYAP220332	31/07/2022	901	0	901
			2	GABYAP220333	31/07/2022	4636.96	0	4636.96
			3	GABYAP220335	31/07/2022	1357.41	0	1357.41
			4	GABYAP220336	31/07/2022	137138.41	0	137138.41
249P	1957333	GABRIELA FARM SRL				155664.16	0	155664.16
	1957333_003	GABRIELA FARM - CUG				1715.85	0	1715.85
			1	CUG20538	31/07/2022	1715.85	0	1715.85
	1957333_012	GABRIELA FARM - A.PANU 2				153948.31	0	153948.31
			1	GABYAP220334	31/07/2022	153948.31	0	153948.31
134	8809024	GAMA FARM				14055.23	0	14055.23
	8809024_001	GAMA FARM				14055.23	0	14055.23
			1	ISGAM577	31/07/2022	465.09	0	465.09
			2	ISGAM578	31/07/2022	10626.4	0	10626.4
			3	ISGAM579	31/07/2022	603.4	0	603.4
			4	ISGAM580	31/07/2022	2360.34	0	2360.34

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134P	8809024	GAMA FARM				57.03	0	57.03
	8809024_001	GAMA FARM				57.03	0	57.03
			1	ISGAM581	31/07/2022	57.03	0	57.03
3621	23735818	GIA DISTRI MED SRL				428.08	0	428.08
	23735818_001	GIA FARM - VALEA LUPULUI				428.08	0	428.08
			1	GIAFARM119	31/07/2022	277.17	0	277.17
			2	GIAFARM120	31/07/2022	150.91	0	150.91
991	13292772	GINKGO FARM				142420.06	0	142420.06
	13292772_002	GINKGO FARM - GORBAN				19823.18	0	19823.18
			1	ISGKF2178	31/07/2022	4200.6	0	4200.6
			2	ISGKF2179	31/07/2022	13061.71	0	13061.71
			3	ISGKF2180	31/07/2022	844.74	0	844.74
			4	ISGKF2181	31/07/2022	1716.13	0	1716.13
	13292772_003	GINKGO FARM - COSTULENI				31035.78	0	31035.78
			1	ISGKF10221	31/07/2022	2993.64	0	2993.64
			2	ISGKF10222	31/07/2022	22391.92	0	22391.92
			3	ISGKF10223	31/07/2022	1317.41	0	1317.41
			4	ISGKF10224	31/07/2022	4332.81	0	4332.81
	13292772_004	GINKGO FARM - MOSNA				30805.83	0	30805.83
			1	ISGKFM3195	31/07/2022	4350	0	4350
			2	ISGKFM3196	31/07/2022	18294.72	0	18294.72
			3	ISGKFM3197	31/07/2022	5880.6	0	5880.6
			4	ISGKFM3198	31/07/2022	2280.51	0	2280.51
	13292772_005	GINKGO FARM - DUMESTI				21192.21	0	21192.21
			1	ISGKF4044	31/07/2022	3489.91	0	3489.91
			2	ISGKF4045	31/07/2022	14355.56	0	14355.56
			3	ISGKF4046	31/07/2022	1699.29	0	1699.29
			4	ISGKF4047	31/07/2022	1647.45	0	1647.45

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	13292772_006	GINKGO FARM - BALTATI				8818.57	0	8818.57
			1	ISGKF5029	31/07/2022	1424.94	0	1424.94
			2	ISGKF5030	31/07/2022	4979.72	0	4979.72
			3	ISGKF5031	31/07/2022	301.7	0	301.7
			4	ISGKF5032	31/07/2022	2112.21	0	2112.21
	13292772_101	GINKGO FARM - COMARNA				30744.49	0	30744.49
			1	ISGKF1234	31/07/2022	6788.27	0	6788.27
			2	ISGKF1235	31/07/2022	20147.56	0	20147.56
			3	ISGKF1236	31/07/2022	2084.37	0	2084.37
			4	ISGKF1237	31/07/2022	1724.29	0	1724.29
991P	13292772	GINKGO FARM				8168.41	0	8168.41
	13292772_002	GINKGO FARM - GORBAN				655.43	0	655.43
			1	ISGKF2177	31/07/2022	655.43	0	655.43
	13292772_003	GINKGO FARM - COSTULENI				3890.31	0	3890.31
			1	ISGKF10220	31/07/2022	3890.31	0	3890.31
	13292772_004	GINKGO FARM - MOSNA				107.8	0	107.8
			1	ISGKFM3194	31/07/2022	107.8	0	107.8
	13292772_005	GINKGO FARM - DUMESTI				377.11	0	377.11
			1	ISGKF4043	31/07/2022	377.11	0	377.11
	13292772_006	GINKGO FARM - BALTATI				33.33	0	33.33
			1	ISGKF5028	31/07/2022	33.33	0	33.33
	13292772_101	GINKGO FARM - COMARNA				3104.43	0	3104.43
			1	ISGKF1233	31/07/2022	3104.43	0	3104.43
1629	16359958	HELIANTHUS PHARM				89624.11	0	89624.11
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				14439.63	0	14439.63
			1	F163599586144	31/07/2022	2203.02	0	2203.02
			2	F163599586145	31/07/2022	11132.43	0	11132.43
			3	F163599586146	31/07/2022	601.35	0	601.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	F163599586147	31/07/2022	502.83	0	502.83
	16359958_002	HELIANTHUS PHARM - MADARJAC				11105.89	0	11105.89
			1	F163599586161	31/07/2022	332.82	0	332.82
			2	F163599586162	31/07/2022	10074.14	0	10074.14
			3	F163599586163	31/07/2022	232.82	0	232.82
			4	F163599586164	31/07/2022	466.11	0	466.11
	16359958_003	HELIANTHUS PHARM - SCANTEIA				12735.83	0	12735.83
			1	F163599586153	31/07/2022	228.11	0	228.11
			2	F163599586154	31/07/2022	12184.81	0	12184.81
			3	F163599586155	31/07/2022	322.91	0	322.91
	16359958_004	HELIANTHUS PHARM - TIBANA				20692.36	0	20692.36
			1	F163599586157	31/07/2022	2926.92	0	2926.92
			2	F163599586158	31/07/2022	16927.39	0	16927.39
			3	F163599586159	31/07/2022	838.05	0	838.05
	16359958_005	HELIANTHUS PHARM - SINESTI				15389.66	0	15389.66
			1	F163599586149	31/07/2022	1643.48	0	1643.48
			2	F163599586150	31/07/2022	11611.24	0	11611.24
			3	F163599586151	31/07/2022	1802	0	1802
			4	F163599586152	31/07/2022	332.94	0	332.94
	16359958_009	HELIANTHUS PHARM - POIANA				15260.74	0	15260.74
			1	163599586166	31/07/2022	1058.74	0	1058.74
			2	163599586167	31/07/2022	14034.39	0	14034.39
			3	163599586168	31/07/2022	167.61	0	167.61
1629P	16359958	HELIANTHUS PHARM				1170.80	0	1170.80
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				163.63	0	163.63
			1	F163599586148	31/07/2022	163.63	0	163.63
	16359958_002	HELIANTHUS PHARM - MADARJAC				446.22	0	446.22
			1	F163599586165	31/07/2022	446.22	0	446.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_003	HELIANTHUS PHARM - SCANTEIA				233.82	0	233.82
			1	F163599586156	31/07/2022	233.82	0	233.82
	16359958_004	HELIANTHUS PHARM - TIBANA				327.13	0	327.13
			1	F163599586160	31/07/2022	327.13	0	327.13
137	8043104	HELP FLUX				868386.57	0	868386.57
	8043104_001	HELP FLUX - COPOU				325889.86	0	325889.86
			1	HFU20219	31/07/2022	236859.75	0	236859.75
			2	HFU20220	31/07/2022	804.48	0	804.48
			3	HFU20222	31/07/2022	88225.63	0	88225.63
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				71307.06	0	71307.06
			1	HFU30239	31/07/2022	64008.02	0	64008.02
			2	HFU30240	31/07/2022	1647	0	1647
			3	HFU30242	31/07/2022	5052.76	0	5052.76
			4	HFU30243	31/07/2022	599.28	0	599.28
	8043104_004	HELP FLUX - URGENTE				221068.42	0	221068.42
			1	HFU10228	31/07/2022	220271	0	220271
			2	HFU10231	31/07/2022	629.17	0	629.17
			3	HFU10232	31/07/2022	168.25	0	168.25
	8043104_005	HELP FLUX - INDEPENDENTEI				184615.39	0	184615.39
			1	HFU50166	31/07/2022	178557.33	0	178557.33
			2	HFU50167	31/07/2022	859.11	0	859.11
			3	HFU50170	31/07/2022	4615.68	0	4615.68
			4	HFU50171	31/07/2022	583.27	0	583.27
	8043104_006	HELP FLUX - SFANTA MARIA II				17.01	0	17.01
			1	HFU40164	31/07/2022	17.01	0	17.01
	8043104_007	HELP FLUX - LASCAR CATARGI				54523.65	0	54523.65
			1	HFU60187	31/07/2022	54523.65	0	54523.65
	8043104_008	HELP FLUX - PCURARI				10965.18	0	10965.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU70192	31/07/2022	8385.9	0	8385.9
			2	HFU70193	31/07/2022	456.94	0	456.94
			3	HFU70195	31/07/2022	1820.65	0	1820.65
			4	HFU70196	31/07/2022	301.69	0	301.69
137P	8043104	HELP FLUX				10202760.64	0	10202760.64
	8043104_001	HELP FLUX - COPOU				3513.64	0	3513.64
			1	HFU20221	31/07/2022	3513.64	0	3513.64
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				18609.68	0	18609.68
			1	HFU30241	31/07/2022	18609.68	0	18609.68
	8043104_004	HELP FLUX - URGENTE				8836726.35	0	8836726.35
			1	HFU10229	31/07/2022	8177779.29	0	8177779.29
			2	HFU10230	31/07/2022	565411.81	0	565411.81
			3	HFU10233	31/07/2022	93535.25	0	93535.25
	8043104_005	HELP FLUX - INDEPENDENTEI				168992.73	0	168992.73
			1	HFU50168	31/07/2022	167697.44	0	167697.44
			2	HFU50169	31/07/2022	1295.29	0	1295.29
	8043104_006	HELP FLUX - SFANTA MARIA II				18.07	0	18.07
			1	HFU40165	31/07/2022	18.07	0	18.07
	8043104_007	HELP FLUX - LASCAR CATARGI				1169629.69	0	1169629.69
			1	HFU60188	31/07/2022	1026342.61	0	1026342.61
			2	HFU60189	31/07/2022	142651.19	0	142651.19
			3	HFU60190	31/07/2022	635.89	0	635.89
	8043104_008	HELP FLUX - PCURARI				5270.48	0	5270.48
			1	HFU70194	31/07/2022	5270.48	0	5270.48
1789	14169353	HELP NET FARMA SA				658533.94	0	658533.94
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				54754.18	0	54754.18
			1	HN108241	31/07/2022	301.69	0	301.69
			2	HN108242	31/07/2022	824.93	0	824.93



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN108243	31/07/2022	50811.95	0	50811.95
			4	HN108244	31/07/2022	2815.61	0	2815.61
	14169353_079	HELP NET FARMA - 079 - IORGA				32593.29	0	32593.29
			1	HN108144	31/07/2022	1647.01	0	1647.01
			2	HN108146	31/07/2022	1963.41	0	1963.41
			3	HN108148	31/07/2022	5726.54	0	5726.54
			4	HN108150	31/07/2022	23256.33	0	23256.33
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				70784.76	0	70784.76
			1	HN108155	31/07/2022	299.64	0	299.64
			2	HN108156	31/07/2022	3223.01	0	3223.01
			3	HN108157	31/07/2022	5490.99	0	5490.99
			4	HN108158	31/07/2022	61771.12	0	61771.12
	14169353_095	HELP NET FARMA - 095 - BUCIUM				18493.97	0	18493.97
			1	HN108440	31/07/2022	281.58	0	281.58
			2	HN108441	31/07/2022	67.28	0	67.28
			3	HN108443	31/07/2022	2415.61	0	2415.61
			4	HN108447	31/07/2022	15729.5	0	15729.5
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				46646.04	0	46646.04
			1	HN108581	31/07/2022	963.17	0	963.17
			2	HN108582	31/07/2022	45682.87	0	45682.87
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				175000.38	0	175000.38
			1	HN108194	31/07/2022	498.9	0	498.9
			2	HN108195	31/07/2022	443.91	0	443.91
			3	HN108196	31/07/2022	4926.58	0	4926.58
			4	HN108197	31/07/2022	169130.99	0	169130.99
	14169353_284	HELP NET FARMA - 382 - PACURARI				22784.93	0	22784.93
			1	HN108748	31/07/2022	281.58	0	281.58
			2	HN108749	31/07/2022	444.75	0	444.75
			3	HN108750	31/07/2022	1821.35	0	1821.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN108751	31/07/2022	20237.25	0	20237.25
	14169353_285	HELP NET FARMA - 285 - DACIA				60253.21	0	60253.21
			1	HN108301	31/07/2022	884.95	0	884.95
			2	HN108303	31/07/2022	1606.22	0	1606.22
			3	HN108305	31/07/2022	5312.03	0	5312.03
			4	HN108306	31/07/2022	52450.01	0	52450.01
	14169353_380	HELP NET FARMA - 380 - REDIU				13340.06	0	13340.06
			1	HN109091	31/07/2022	279.66	0	279.66
			2	HN109092	31/07/2022	393.8	0	393.8
			3	HN109093	31/07/2022	918.01	0	918.01
			4	HN109094	31/07/2022	11748.59	0	11748.59
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				2547.25	0	2547.25
			1	HN109002	31/07/2022	334.52	0	334.52
			2	HN109003	31/07/2022	2212.73	0	2212.73
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				52227.86	0	52227.86
			1	HN109109	31/07/2022	1050.03	0	1050.03
			2	HN109110	31/07/2022	1769.44	0	1769.44
			3	HN109111	31/07/2022	6757.21	0	6757.21
			4	HN109112	31/07/2022	42651.18	0	42651.18
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				30890.39	0	30890.39
			1	HN108504	31/07/2022	299.64	0	299.64
			2	HN108505	31/07/2022	254.57	0	254.57
			3	HN108507	31/07/2022	335.22	0	335.22
			4	HN108509	31/07/2022	30000.96	0	30000.96
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				78217.62	0	78217.62
			1	HN108199	31/07/2022	200.82	0	200.82
			2	HN108200	31/07/2022	1231.17	0	1231.17
			3	HN108201	31/07/2022	76785.63	0	76785.63
1789P	14169353	HELP NET FARMA SA				421708.15	0	421708.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				57418.17	0	57418.17
			1	HN108245	31/07/2022	57418.17	0	57418.17
	14169353_079	HELP NET FARMA - 079 - IORGA				70693.74	0	70693.74
			1	HN108151	31/07/2022	70693.74	0	70693.74
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				19694.05	0	19694.05
			1	HN108154	31/07/2022	19694.05	0	19694.05
	14169353_095	HELP NET FARMA - 095 - BUCIUM				14794	0	14794
			1	HN108449	31/07/2022	14794	0	14794
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				23889.7	0	23889.7
			1	HN108583	31/07/2022	23889.7	0	23889.7
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				4405.45	0	4405.45
			1	HN108198	31/07/2022	4405.45	0	4405.45
	14169353_284	HELP NET FARMA - 382 - PACURARI				1879.94	0	1879.94
			1	HN108753	31/07/2022	1879.94	0	1879.94
	14169353_285	HELP NET FARMA - 285 - DACIA				14156.68	0	14156.68
			1	HN108309	31/07/2022	14156.68	0	14156.68
	14169353_380	HELP NET FARMA - 380 - REDIU				28147.85	0	28147.85
			1	HN109095	31/07/2022	28147.85	0	28147.85
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				46447.01	0	46447.01
			1	HN109113	31/07/2022	46447.01	0	46447.01
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				12762.65	0	12762.65
			1	HN108510	31/07/2022	12762.65	0	12762.65
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				127418.91	0	127418.91
			1	HN108202	31/07/2022	127418.91	0	127418.91
1182	13840999	HIPOCRATFARM				26957.04	0	26957.04
	13840999_001	HIPOCRATFARM - IASI				26957.04	0	26957.04
			1	HIPOCRAT127	31/07/2022	1470.69	0	1470.69
			2	HIPOCRAT128	31/07/2022	20215.9	0	20215.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HIPOCRAT129	31/07/2022	882.93	0	882.93
			4	HIPOCRAT130	31/07/2022	4387.52	0	4387.52
1182P	13840999	HIPOCRATFARM				2707.44	0	2707.44
	13840999_001	HIPOCRATFARM - IASI				2707.44	0	2707.44
			1	HIPOCRAT131	31/07/2022	2707.44	0	2707.44
1718	5199959	IO-CO-IMPEX				6522.75	0	6522.75
	5199959_001	IO-CO IMPEX				6522.75	0	6522.75
			1	IOCOE0259	31/07/2022	75.19	0	75.19
			2	IOCOE0260	31/07/2022	6447.56	0	6447.56
1630	14762961	IRINA FARM				1941.32	0	1941.32
	14762961_001	IRINA FARM				1941.32	0	1941.32
			1	IRINA1167	31/07/2022	472.26	0	472.26
			2	IRINA1168	31/07/2022	1469.06	0	1469.06
240	9785420	IULISEB				78215.59	0	78215.59
	9785420_001	IULISEB - MIRCESTI				44386.28	0	44386.28
			1	IULISEB2440	31/07/2022	905.1	0	905.1
			2	IULISEB2441	31/07/2022	3545.99	0	3545.99
			3	IULISEB2443	31/07/2022	5197.85	0	5197.85
			4	IULISEB2444	31/07/2022	34737.34	0	34737.34
	9785420_002	IULISEB - RACHITENI				21461.12	0	21461.12
			1	IULISEB2431	31/07/2022	599.3	0	599.3
			2	IULISEB2432	31/07/2022	1308.88	0	1308.88
			3	IULISEB2434	31/07/2022	4317.97	0	4317.97
			4	IULISEB2435	31/07/2022	15234.97	0	15234.97
	9785420_003	IULISEB - CUZA				12368.19	0	12368.19
			1	IULISEB2436	31/07/2022	1088.47	0	1088.47
			2	IULISEB2437	31/07/2022	3982.13	0	3982.13
			3	IULISEB2438	31/07/2022	622.6	0	622.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IULISEB2439	31/07/2022	6674.99	0	6674.99
240P	9785420	IULISEB				4174.72	0	4174.72
	9785420_001	IULISEB - MIRCESTI				3285.39	0	3285.39
			1	IULISEB2442	31/07/2022	3285.39	0	3285.39
	9785420_002	IULISEB - RACHITENI				889.33	0	889.33
			1	IULISEB2433	31/07/2022	889.33	0	889.33
2029	21050311	IUMISA FARM				71554.68	0	71554.68
	21050311_01	IUMISA FARM				71554.68	0	71554.68
			1	IUM552	31/07/2022	3797.35	0	3797.35
			2	IUM554	31/07/2022	6210.36	0	6210.36
			3	IUM555	31/07/2022	61546.97	0	61546.97
2029P	21050311	IUMISA FARM				321.16	0	321.16
	21050311_01	IUMISA FARM				321.16	0	321.16
			1	IUS553	31/07/2022	321.16	0	321.16
225	4981506	LACRIS-FARM				73319.47	0	73319.47
	4981506_001	LACRIS FARM				73319.47	0	73319.47
			1	ISLFE86	31/07/2022	158.4	0	158.4
			2	ISLFE87	31/07/2022	28235.98	0	28235.98
			3	ISLFE88	31/07/2022	301.7	0	301.7
			4	ISLFE89	31/07/2022	44623.39	0	44623.39
225P	4981506	LACRIS-FARM				145998.84	0	145998.84
	4981506_001	LACRIS FARM				145998.84	0	145998.84
			1	ISLFE90	31/07/2022	145998.84	0	145998.84
2876	30500091	LAURLEX SRL				56384.67	0	56384.67
	30500091_001	LAURLEX				56384.67	0	56384.67
			1	ISLE294	31/07/2022	46.17	0	46.17
			2	ISLE295	31/07/2022	55256.62	0	55256.62
			3	ISLE296	31/07/2022	1081.88	0	1081.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2876P	30500091	LAURLEX SRL				1610.03	0	1610.03
	30500091_001	LAURLEX				1610.03	0	1610.03
			1	ISLE297	31/07/2022	1610.03	0	1610.03
2244	17271080	LAVIMAR MED				22717.12	0	22717.12
	17271080_001	LAVIMAR MED				22717.12	0	22717.12
			1	LAV544	31/07/2022	2638.48	0	2638.48
			2	LAV545	31/07/2022	463.57	0	463.57
			3	LAV547	31/07/2022	4653.6	0	4653.6
		4	LAV548	31/07/2022	14961.47	0	14961.47	
2244P	17271080	LAVIMAR MED				822.29	0	822.29
	17271080_001	LAVIMAR MED				822.29	0	822.29
			1	LAV546	31/07/2022	822.29	0	822.29
3769	41389992	LEO&VERO FARM SRL				14985.98	0	14985.98
	41389992_001	LEO&VERO FARM				14985.98	0	14985.98
			1	LV90	31/07/2022	1582.79	0	1582.79
		2	LV91	31/07/2022	13403.19	0	13403.19	
3769P	41389992	LEO&VERO FARM SRL				577.62	0	577.62
	41389992_001	LEO&VERO FARM				577.62	0	577.62
			1	LV92	31/07/2022	577.62	0	577.62
159	9011143	LONGAVIT				96307.56	0	96307.56
	9011143_003	LONGAVIT - HATMAN SENDREA				28672.90	0	28672.90
			1	LONP292	31/07/2022	1602.89	0	1602.89
			2	LONP293	31/07/2022	26661.41	0	26661.41
			3	LONP294	31/07/2022	408.6	0	408.6
		9011143_004	LONGAVIT - PCURARI				67634.66	0
		1	FLONG951	31/07/2022	301.7	0	301.7	
		2	FLONG952	31/07/2022	11561.79	0	11561.79	
		3	FLONG953	31/07/2022	55109.05	0	55109.05	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	FLONG954	31/07/2022	662.12	0	662.12
159P	9011143	LONGAVIT				466116.67	0	466116.67
	9011143_003	LONGAVIT - HATMAN SENDREA				452450.91	0	452450.91
			1	LONP295	31/07/2022	452450.91	0	452450.91
	9011143_004	LONGAVIT - PCURARI				13665.76	0	13665.76
			1	FLONG955	31/07/2022	13665.76	0	13665.76
170	7863475	LYAFARM				58694.50	0	58694.50
	7863475_001	LYAFARM - CEFERISTILOR				21900.55	0	21900.55
			1	ISLYA1055	31/07/2022	563.16	0	563.16
			2	ISLYA1056	31/07/2022	6268.02	0	6268.02
			3	ISLYA1058	31/07/2022	1044.84	0	1044.84
			4	ISLYA1059	31/07/2022	14024.53	0	14024.53
	7863475_002	LYAFARM - GARA				3779.53	0	3779.53
			1	ISLYA1051	31/07/2022	312.87	0	312.87
			2	ISLYA1053	31/07/2022	93.44	0	93.44
			3	ISLYA1054	31/07/2022	3373.22	0	3373.22
	7863475_004	LYAFARM - MOTCA				33014.42	0	33014.42
			1	ISLYA1047	31/07/2022	969.21	0	969.21
			2	ISLYA1049	31/07/2022	312.33	0	312.33
			3	ISLYA1050	31/07/2022	31732.88	0	31732.88
170P	7863475	LYAFARM				2495.64	0	2495.64
	7863475_001	LYAFARM - CEFERISTILOR				2273	0	2273
			1	ISLYA1057	31/07/2022	2273	0	2273
	7863475_002	LYAFARM - GARA				54.25	0	54.25
			1	ISLYA1052	31/07/2022	54.25	0	54.25
	7863475_004	LYAFARM - MOTCA				168.39	0	168.39
			1	ISLYA1048	31/07/2022	168.39	0	168.39
1722	16035749	MAGISTRA PLUS				196028.89	0	196028.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_001	MAGISTRA PLUS - C. NEGRI				129622.14	0	129622.14
			1	MAGISBE1045	31/07/2022	111084.62	0	111084.62
			2	MAGISBE1046	31/07/2022	5915.37	0	5915.37
			3	MAGISBE1047	31/07/2022	11558.38	0	11558.38
			4	MAGISBE1048	31/07/2022	1063.77	0	1063.77
	16035749_002	MAGISTRA PLUS - DANCU				66406.75	0	66406.75
			1	MAGISAE47	31/07/2022	48674.92	0	48674.92
			2	MAGISAE48	31/07/2022	5255.7	0	5255.7
			3	MAGISAE49	31/07/2022	11872.73	0	11872.73
			4	MAGISAE50	31/07/2022	603.4	0	603.4
1722P	16035749	MAGISTRA PLUS				61207.10	0	61207.10
	16035749_001	MAGISTRA PLUS - C. NEGRI				36123.51	0	36123.51
			1	MAGISBE1049	31/07/2022	36123.51	0	36123.51
	16035749_002	MAGISTRA PLUS - DANCU				25083.59	0	25083.59
			1	MAGISAE46	31/07/2022	25083.59	0	25083.59
226	3635571	MATECS				23221.22	0	23221.22
	3635571_002	MATECS				23221.22	0	23221.22
			1	MAT10355	31/07/2022	4973.83	0	4973.83
			2	MAT10356	31/07/2022	15101.37	0	15101.37
			3	MAT10357	31/07/2022	1183.52	0	1183.52
			4	MAT10358	31/07/2022	1962.5	0	1962.5
226P	3635571	MATECS				897.06	0	897.06
	3635571_002	MATECS				897.06	0	897.06
			1	MAT10359	31/07/2022	897.06	0	897.06
3623	38447929	MAYAFARM IASI SRL				10607.38	0	10607.38
	38447929_001	MAYAFARM - BARNOVA				9049.54	0	9049.54
			1	MAYA165	31/07/2022	6354.89	0	6354.89
			2	MAYA166	31/07/2022	1910.47	0	1910.47



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MAYA167	31/07/2022	784.18	0	784.18
	38447929_002	MAYAFARM - REDIU				1557.84	0	1557.84
			1	MAYARD84	31/07/2022	981.72	0	981.72
			2	MAYARD85	31/07/2022	106.81	0	106.81
			3	MAYARD86	31/07/2022	301.7	0	301.7
			4	MAYARD87	31/07/2022	167.61	0	167.61
3623P	38447929	MAYAFARM IASI SRL				565.70	0	565.70
	38447929_001	MAYAFARM - BARNOVA				355.99	0	355.99
			1	MAYA168	31/07/2022	355.99	0	355.99
	38447929_002	MAYAFARM - REDIU				209.71	0	209.71
			1	MAYARD88	31/07/2022	209.71	0	209.71
3866	38485175	MB DISTRIBUTION MED SRL				2556.46	0	2556.46
	38485175_001	MB DISTRIBUTION MED - VISANI				2556.46	0	2556.46
			1	VIS18	31/07/2022	2388.85	0	2388.85
			2	VIS20	31/07/2022	167.61	0	167.61
3866P	38485175	MB DISTRIBUTION MED SRL				4139.17	0	4139.17
	38485175_001	MB DISTRIBUTION MED - VISANI				4139.17	0	4139.17
			1	VIS19	31/07/2022	4139.17	0	4139.17
818	1953250	MECOP VET				103083.51	0	103083.51
	1953250_001	MECOP-VET - TIBANESTI				34574.50	0	34574.50
			1	MV784	31/07/2022	561.51	0	561.51
			2	MV785	31/07/2022	30925.82	0	30925.82
			3	MV786	31/07/2022	844.74	0	844.74
			4	MV787	31/07/2022	2242.43	0	2242.43
	1953250_002	MECOP-VET - TANSA				19673.32	0	19673.32
			1	MV799	31/07/2022	3771.93	0	3771.93
			2	MV800	31/07/2022	13274.32	0	13274.32
			3	MV801	31/07/2022	903.85	0	903.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MV802	31/07/2022	1723.22	0	1723.22
	1953250_003	MECOP VET - DAGATA				32050.00	0	32050.00
			1	MV794	31/07/2022	6192.33	0	6192.33
			2	MV795	31/07/2022	19765.32	0	19765.32
			3	MV796	31/07/2022	2656.01	0	2656.01
			4	MV797	31/07/2022	3436.34	0	3436.34
	1953250_101	MECOP-VET - GLODENI				16785.69	0	16785.69
			1	MV789	31/07/2022	1343.59	0	1343.59
			2	MV790	31/07/2022	14158.45	0	14158.45
			3	MV791	31/07/2022	301.7	0	301.7
			4	MV792	31/07/2022	981.95	0	981.95
818P	1953250	MECOP VET				2556.77	0	2556.77
	1953250_001	MECOP-VET - TIBANESTI				1748.87	0	1748.87
			1	MV788	31/07/2022	1748.87	0	1748.87
	1953250_003	MECOP VET - DAGATA				719.74	0	719.74
			1	MV798	31/07/2022	719.74	0	719.74
	1953250_101	MECOP-VET - GLODENI				88.16	0	88.16
			1	MV793	31/07/2022	88.16	0	88.16
1728	7005439	MED-SERV UNITED SRL				2551225.49	0	2551225.49
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				2402457.98	0	2402457.98
			1	MSUCJIS14429	31/07/2022	963743.51	0	963743.51
			2	MSUCJIS14430	31/07/2022	4658.14	0	4658.14
			3	MSUCJIS14431	31/07/2022	305243.84	0	305243.84
			4	MSUCJIS14432	31/07/2022	1770.37	0	1770.37
			5	MSUCJIS14433	03/08/2022	1127042.12	0	1127042.12
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				90775.60	0	90775.60
			1	MSUCJIS64215	31/07/2022	67147.16	0	67147.16
			2	MSUCJIS64216	31/07/2022	2360.2	0	2360.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MSUCJIS64217	31/07/2022	20664.84	0	20664.84
			4	MSUCJIS64218	31/07/2022	603.4	0	603.4
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				57991.91	0	57991.91
			1	MSUCJIS67126	31/07/2022	48530.81	0	48530.81
			2	MSUCJIS67127	31/07/2022	1527.09	0	1527.09
			3	MSUCJIS67128	31/07/2022	7634.36	0	7634.36
			4	MSUCJIS67129	31/07/2022	299.65	0	299.65
1728P	7005439	MED-SERV UNITED SRL				160890.17	0	160890.17
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				133349.40	0	133349.40
			1	MSUCJIS14427	31/07/2022	111598.44	0	111598.44
			2	MSUCJIS14428	31/07/2022	21750.96	0	21750.96
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				21083.3	0	21083.3
			1	MSUCJIS64214	31/07/2022	21083.3	0	21083.3
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				6457.47	0	6457.47
			1	MSUCJIS67125	31/07/2022	6457.47	0	6457.47
1849	14251878	MEDI ATICA				7292.53	0	7292.53
	14251878_001	MEDI ATICA				7292.53	0	7292.53
			1	MEDI505	31/07/2022	5076.96	0	5076.96
			2	MEDI506	31/07/2022	1136.77	0	1136.77
			3	MEDI507	31/07/2022	1078.8	0	1078.8
171	5476006	MEDI-GET SRL				390104.54	0	390104.54
	5476006_001	MEDI-GET - ALEXANDRU				246725.40	0	246725.40
			1	MEDIGIS2077	31/07/2022	237762.04	0	237762.04
			2	MEDIGIS2078	31/07/2022	1686.12	0	1686.12
			3	MEDIGIS2080	31/07/2022	6726.08	0	6726.08
			4	MEDIGIS2081	31/07/2022	551.16	0	551.16
	5476006_002	MEDI-GET - DACIA				48662.01	0	48662.01
			1	MEDIGIS-C10450	31/07/2022	38284.18	0	38284.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MEDIGIS-C10451	31/07/2022	1857.18	0	1857.18
			3	MEDIGIS-C10453	31/07/2022	7788.58	0	7788.58
			4	MEDIGIS-C10454	31/07/2022	732.07	0	732.07
	5476006_003	MEDI-GET - PACURARI				94717.13	0	94717.13
			1	MEDIGIS-C10455	31/07/2022	48203.73	0	48203.73
			2	MEDIGIS-C10456	31/07/2022	3316.9	0	3316.9
			3	MEDIGIS-C10458	31/07/2022	43196.5	0	43196.5
171P	5476006	MEDI-GET SRL				436399.78	0	436399.78
	5476006_001	MEDI-GET - ALEXANDRU				3366.98	0	3366.98
			1	MEDIGIS2079	31/07/2022	3366.98	0	3366.98
	5476006_002	MEDI-GET - DACIA				26365.9	0	26365.9
			1	MEDIGIS-C10452	31/07/2022	26365.9	0	26365.9
	5476006_003	MEDI-GET - PACURARI				406666.9	0	406666.9
			1	MEDIGIS-C10457	31/07/2022	406666.9	0	406666.9
3425	35315710	MEDIMFARM TOPFARM S.A.				100491.29	0	100491.29
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				29210.61	0	29210.61
			1	MDF1317220062	31/07/2022	396.49	0	396.49
			2	MDF1317220063	31/07/2022	25511.07	0	25511.07
			3	MDF1317220064	31/07/2022	3303.05	0	3303.05
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				31219.24	0	31219.24
			1	MDF1334220117	31/07/2022	633.12	0	633.12
			2	MDF1334220118	31/07/2022	27559.35	0	27559.35
			3	MDF1334220119	31/07/2022	3026.77	0	3026.77
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				26711.78	0	26711.78
			1	MDF1340220059	31/07/2022	757.96	0	757.96
			2	MDF1340220060	31/07/2022	17327.84	0	17327.84
			3	MDF1340220061	31/07/2022	848.76	0	848.76
			4	MDF1340220062	31/07/2022	7777.22	0	7777.22

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				Numar	Data	Valoare		
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13349.66	0	13349.66
			1	MDF1327220047	31/07/2022	764.19	0	764.19
			2	MDF1327220048	31/07/2022	10681.25	0	10681.25
			3	MDF1327220049	31/07/2022	601.34	0	601.34
			4	MDF1327220050	31/07/2022	1302.88	0	1302.88
3425P	35315710	MEDIMFARM TOPFARM S.A.				39062.61	0	39062.61
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				13490.81	0	13490.81
			1	MDF1317220065	31/07/2022	13490.81	0	13490.81
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				14676.71	0	14676.71
			1	MDF1334220120	31/07/2022	14676.71	0	14676.71
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				9588.58	0	9588.58
			1	MDF1340220058	31/07/2022	9588.58	0	9588.58
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1306.51	0	1306.51
			1	MDF1327220046	31/07/2022	1306.51	0	1306.51
2634	27782634	MEDISANIS FARM				36909.80	0	36909.80
	27782634_001	MEDISANIS FARM - PASCANI				15572.47	0	15572.47
			1	FARM1298	31/07/2022	416.32	0	416.32
			2	FARM1299	31/07/2022	14486.85	0	14486.85
			3	FARM1300	31/07/2022	669.3	0	669.3
	27782634_003	MEDISANIS FARM - RUGINOASA				17601.07	0	17601.07
			1	FARM1321	31/07/2022	1319.79	0	1319.79
			2	FARM1322	31/07/2022	15947.46	0	15947.46
			3	FARM1323	31/07/2022	333.82	0	333.82
	27782634_004	MEDISANIS FARM - HELESTENI				3736.26	0	3736.26
			1	FARM1361	31/07/2022	3067.21	0	3067.21
			2	FARM1362	31/07/2022	669.05	0	669.05
2634P	27782634	MEDISANIS FARM				720.12	0	720.12
	27782634_001	MEDISANIS FARM - PASCANI				638.29	0	638.29

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				Numar	Data	Valoare		
			1	FARM1401	31/07/2022	638.29	0	638.29
	27782634_003	MEDISANIS FARM - RUGINOASA				81.83	0	81.83
			1	FARM1324	31/07/2022	81.83	0	81.83
1269	14073355	MOLDO FARM				32153.75	0	32153.75
	14073355_001	MOLDO FARM - PIATA NICOLINA				32153.75	0	32153.75
			1	MOLDOF1379	31/07/2022	2750.59	0	2750.59
			2	MOLDOF1380	31/07/2022	561.25	0	561.25
			3	MOLDOF1381	31/07/2022	26715.29	0	26715.29
			4	MOLDOF1382	31/07/2022	2126.62	0	2126.62
1269P	14073355	MOLDO FARM				3165.95	0	3165.95
	14073355_001	MOLDO FARM - PIATA NICOLINA				3165.95	0	3165.95
			1	MOLDOF1383	31/07/2022	3165.95	0	3165.95
3553	35327022	OMDIA				12861.47	0	12861.47
	35327022_001	OMDIA - OTELENI				12861.47	0	12861.47
			1	C65	31/07/2022	1960.4	0	1960.4
			2	C66	31/07/2022	8693.71	0	8693.71
			3	C67	31/07/2022	1247.3	0	1247.3
			4	C68	31/07/2022	960.06	0	960.06
3553P	35327022	OMDIA				490	0	490
	35327022_001	OMDIA - OTELENI				490	0	490
			1	C69	31/07/2022	490	0	490
3627	7818776	PARACELSUS				1892.01	0	1892.01
	7818776_005	PARACELSUS - HORPAZ				1892.01	0	1892.01
			1	IS13	31/07/2022	1724.4	0	1724.4
			2	IS14	31/07/2022	167.61	0	167.61
3627P	7818776	PARACELSUS				50.87	0	50.87
	7818776_005	PARACELSUS - HORPAZ				50.87	0	50.87
			1	IS15	31/07/2022	50.87	0	50.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2334	22820630	PETRO MARINA FARM				10784.22	0	10784.22	
	22820630_001	PETRO-MARINA-FARM				10784.22	0	10784.22	
			1	MARINA27	31/07/2022	1169.94	0	1169.94	
			2	MARINA28	31/07/2022	802.33	0	802.33	
			3	MARINA30	31/07/2022	1707.49	0	1707.49	
		4	MARINA31	31/07/2022	7104.46	0	7104.46		
2334P	22820630	PETRO MARINA FARM				250.86	0	250.86	
	22820630_001	PETRO-MARINA-FARM				250.86	0	250.86	
			1	MARINA29	31/07/2022	250.86	0	250.86	
3689	38738057	PHARMAEVI S.R.L-D.				11671.14	0	11671.14	
	38738057_001	PHARMAEVI - CRISTESTI				4516.68	0	4516.68	
			1	ISPH211	31/07/2022	3254.79	0	3254.79	
			2	ISPH212	31/07/2022	1178.08	0	1178.08	
			3	ISPH213	31/07/2022	83.81	0	83.81	
		38738057_002	PHARMAEVI - HARMANESTI				7154.46	0	7154.46
			1	ISPH207	31/07/2022	6861.77	0	6861.77	
		2	ISPH208	31/07/2022	41.27	0	41.27		
		3	ISPH209	31/07/2022	251.42	0	251.42		
3689P	38738057	PHARMAEVI S.R.L-D.				61.04	0	61.04	
	38738057_002	PHARMAEVI - HARMANESTI				61.04	0	61.04	
			1	ISPH210	31/07/2022	61.04	0	61.04	
3554	17096329	PHARMALIFE MED SRL				27538.31	0	27538.31	
	17096329_010	PHARMALIFE MED				27538.31	0	27538.31	
			1	PHML1377	31/07/2022	25941.42	0	25941.42	
			2	PHML1378	31/07/2022	1295.19	0	1295.19	
		3	PHML1379	31/07/2022	301.7	0	301.7		
3554P	17096329	PHARMALIFE MED SRL				13163.49	0	13163.49	
	17096329_010	PHARMALIFE MED				13163.49	0	13163.49	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PHML1380	31/07/2022	13163.49	0	13163.49
1968	16647012	PHARMAMED HELP RO.				8814.99	0	8814.99
	16647012_001	PHARMAMED HELP RO				8814.99	0	8814.99
			1	PHR5071	31/07/2022	7412.42	0	7412.42
			2	PHR5072	31/07/2022	601.02	0	601.02
			3	PHR5073	31/07/2022	801.55	0	801.55
1968P	16647012	PHARMAMED HELP RO.				2842.8	0	2842.8
	16647012_001	PHARMAMED HELP RO				2842.8	0	2842.8
			1	PHR5074	31/07/2022	2842.8	0	2842.8
1676	1974270	PRIMULA				140111.74	0	140111.74
	1974270_001	PRIMULA				140111.74	0	140111.74
			1	PRIMEL20373	31/07/2022	832.74	0	832.74
			2	PRIMEL20375	31/07/2022	26505.89	0	26505.89
			3	PRIMEL20377	31/07/2022	46.17	0	46.17
			4	PRIMEL20378	31/07/2022	60.84	0	60.84
			5	PRIMEL20379	31/07/2022	112666.1	0	112666.1
1676P	1974270	PRIMULA				130368.18	0	130368.18
	1974270_001	PRIMULA				130368.18	0	130368.18
			1	PRIMEL20374	31/07/2022	12889.53	0	12889.53
			2	PRIMEL20376	31/07/2022	117478.65	0	117478.65
1953	18270414	PROXIFARM				57328.09	0	57328.09
	18270414_001	PROXIFARM				57328.09	0	57328.09
			1	A749	31/07/2022	4518.18	0	4518.18
			2	A750	31/07/2022	47967.12	0	47967.12
			3	A751	31/07/2022	4842.79	0	4842.79
1953P	18270414	PROXIFARM				2318.76	0	2318.76
	18270414_001	PROXIFARM				2318.76	0	2318.76
			1	A752	31/07/2022	2318.76	0	2318.76



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
198	1959059	REMEDIA PLUS				497663.24	0	497663.24	
	1959059_001	REMEDIA PLUS - ARCU				140346.12	0	140346.12	
				1	REM1748	31/07/2022	115915.2	0	115915.2
				2	REM1749	31/07/2022	6172.21	0	6172.21
				3	REM1750	31/07/2022	16737.98	0	16737.98
				4	REM1751	31/07/2022	1520.73	0	1520.73
	1959059_002	REMEDIA PLUS - DACIA					98540.04	0	98540.04
				1	FATAT257	31/07/2022	77195.85	0	77195.85
				2	FATAT258	31/07/2022	5482.46	0	5482.46
				3	FATAT259	31/07/2022	14180.09	0	14180.09
				4	FATAT260	31/07/2022	1681.64	0	1681.64
	1959059_003	REMEDIA PLUS - TABACULUI					41312.90	0	41312.90
				1	CJTAB30085	31/07/2022	34219.8	0	34219.8
				2	CJTAB30086	31/07/2022	651.29	0	651.29
				3	CJTAB30087	31/07/2022	6140.11	0	6140.11
				4	CJTAB30088	31/07/2022	301.7	0	301.7
1959059_004	REMEDIA PLUS - TATARASI					217464.18	0	217464.18	
			1	CJBRD30186	31/07/2022	190021.06	0	190021.06	
			2	CJBRD30187	31/07/2022	4647.67	0	4647.67	
			3	CJBRD30188	31/07/2022	21146.07	0	21146.07	
			4	CJBRD30189	31/07/2022	1649.38	0	1649.38	
198P	1959059	REMEDIA PLUS				155925.59	0	155925.59	
	1959059_001	REMEDIA PLUS - ARCU				33737.41	0	33737.41	
				1	REM1752	31/07/2022	33737.41	0	33737.41
	1959059_002	REMEDIA PLUS - DACIA				41657.3	0	41657.3	
				1	FATAT256	31/07/2022	41657.3	0	41657.3
	1959059_003	REMEDIA PLUS - TABACULUI				13444.13	0	13444.13	
			1	CJTAB30089	31/07/2022	13444.13	0	13444.13	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_004	REMEDIA PLUS - TATARASI				67086.75	0	67086.75
			1	CJBRD30185	31/07/2022	67086.75	0	67086.75
3021	31114196	RHODIOLA FARM				134501.80	0	134501.80
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				70810.86	0	70810.86
			1	ROD1388	31/07/2022	47737.05	0	47737.05
			2	ROD1389	31/07/2022	4628.76	0	4628.76
			3	ROD1390	31/07/2022	16427.46	0	16427.46
			4	ROD1391	31/07/2022	2017.59	0	2017.59
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				37623.83	0	37623.83
			1	ROD1383	31/07/2022	24500.97	0	24500.97
			2	ROD1384	31/07/2022	4532.23	0	4532.23
			3	ROD1385	31/07/2022	7124.03	0	7124.03
			4	ROD1386	31/07/2022	1466.6	0	1466.6
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				15750.31	0	15750.31
			1	ROD1378	31/07/2022	12054.32	0	12054.32
			2	ROD1379	31/07/2022	2080.92	0	2080.92
			3	ROD1380	31/07/2022	1315.05	0	1315.05
			4	ROD1381	31/07/2022	300.02	0	300.02
	31114196_004	RHODIOLA FARM - REDIU				10316.80	0	10316.80
			1	ROD1393	31/07/2022	7086.83	0	7086.83
			2	ROD1394	31/07/2022	1257.94	0	1257.94
			3	ROD1395	31/07/2022	1972.03	0	1972.03
3021P	31114196	RHODIOLA FARM				48035.80	0	48035.80
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				37944.38	0	37944.38
			1	ROD1392	31/07/2022	37944.38	0	37944.38
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				5121.8	0	5121.8
			1	ROD1387	31/07/2022	5121.8	0	5121.8
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				1902.6	0	1902.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1382	31/07/2022	1902.6	0	1902.6
	31114196_004	RHODIOLA FARM - REDIU				3067.02	0	3067.02
			1	ROD1396	31/07/2022	3067.02	0	3067.02
1056	1962437	ROPHARMA SA				1657937.26	0	1657937.26
	1962437_002	ROPHARMA - TANSA				12755.80	0	12755.80
			1	IS223179031	31/07/2022	7141.74	0	7141.74
			2	IS223179032	31/07/2022	3417.78	0	3417.78
			3	IS223179034	31/07/2022	1295.28	0	1295.28
			4	IS223179035	31/07/2022	901	0	901
	1962437_003	ROPHARMA - C. NEGRI				41674.34	0	41674.34
			1	IS223989028	31/07/2022	39346.74	0	39346.74
			2	IS223989029	31/07/2022	163.26	0	163.26
			3	IS223989031	31/07/2022	2164.34	0	2164.34
	1962437_004	ROPHARMA - LUNGANI				44531.15	0	44531.15
			1	IS223039028	31/07/2022	35192.5	0	35192.5
			2	IS223039029	31/07/2022	4471.89	0	4471.89
			3	IS223039031	31/07/2022	2850.51	0	2850.51
			4	IS223039032	31/07/2022	2016.25	0	2016.25
	1962437_005	ROPHARMA - MIRCEA				15912.28	0	15912.28
			1	IS223979026	31/07/2022	12417.31	0	12417.31
			2	IS223979027	31/07/2022	1149.37	0	1149.37
			3	IS223979029	31/07/2022	2345.6	0	2345.6
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				897.22	0	897.22
			1	IS223899010	31/07/2022	416.74	0	416.74
			2	IS223899011	31/07/2022	480.48	0	480.48
	1962437_007	ROPHARMA - NICOLINA DOI				44327.94	0	44327.94
			1	IS223049026	31/07/2022	34134.13	0	34134.13
			2	IS223049027	31/07/2022	1616.48	0	1616.48
			3	IS223049029	31/07/2022	8577.33	0	8577.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_008		ROPHARMA - PETRU RARES HARLAU				66477.49	0	66477.49
			1	IS223169035	31/07/2022	60031.27	0	60031.27
			2	IS223169036	31/07/2022	2046.07	0	2046.07
			3	IS223169038	31/07/2022	3253.71	0	3253.71
			4	IS223169039	31/07/2022	1146.44	0	1146.44
1962437_009		ROPHARMA - PODU DE FIER				17330.60	0	17330.60
			1	IS223869031	31/07/2022	14197.42	0	14197.42
			2	IS223869032	31/07/2022	570.91	0	570.91
			3	IS223869034	31/07/2022	1960.92	0	1960.92
			4	IS223869035	31/07/2022	601.35	0	601.35
1962437_010		ROPHARMA - PODU ILOAIE				28491.78	0	28491.78
			1	IS223129025	31/07/2022	22493.17	0	22493.17
			2	IS223129026	31/07/2022	814.24	0	814.24
			3	IS223129027	31/07/2022	4884.72	0	4884.72
			4	IS223129029	31/07/2022	299.65	0	299.65
1962437_011		ROPHARMA - PODU ROS-SOCOLA				86556.99	0	86556.99
			1	IS223079027	31/07/2022	84872.88	0	84872.88
			2	IS223079028	31/07/2022	210.51	0	210.51
			3	IS223079030	31/07/2022	1473.6	0	1473.6
1962437_012		ROPHARMA - POPESTI				20677.23	0	20677.23
			1	IS223329029	31/07/2022	17174.43	0	17174.43
			2	IS223329030	31/07/2022	913.83	0	913.83
			3	IS223329032	31/07/2022	1505.55	0	1505.55
			4	IS223329033	31/07/2022	1083.42	0	1083.42
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				182756.68	0	182756.68
			1	IS223549023	31/07/2022	3454.17	0	3454.17
			2	IS223549024	31/07/2022	301.7	0	301.7
			3	IS223549026	31/07/2022	179000.81	0	179000.81
1962437_014		ROPHARMA - BIVOLARI				28863.24	0	28863.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223269031	31/07/2022	20461.43	0	20461.43
			2	IS223269032	31/07/2022	5269.6	0	5269.6
			3	IS223269033	31/07/2022	2208.3	0	2208.3
			4	IS223269034	31/07/2022	923.91	0	923.91
1962437_015		ROPHARMA - SF PARASCHEVA				262561.21	0	262561.21
			1	IS223029041	31/07/2022	231540.47	0	231540.47
			2	IS223029042	31/07/2022	339.13	0	339.13
			3	IS223029043	31/07/2022	30081.16	0	30081.16
			4	IS223029044	31/07/2022	600.45	0	600.45
1962437_016		ROPHARMA - SF. SPIRIDON				38018.10	0	38018.10
			1	IS223619019	31/07/2022	37783.15	0	37783.15
			2	IS223619020	31/07/2022	67.34	0	67.34
			3	IS223619022	31/07/2022	167.61	0	167.61
1962437_017		ROPHARMA - STUDENTEASCA				31039.53	0	31039.53
			1	IS223559028	31/07/2022	28786.99	0	28786.99
			2	IS223559029	31/07/2022	249.46	0	249.46
			3	IS223559030	31/07/2022	2003.08	0	2003.08
1962437_018		ROPHARMA - TATARASI				113437.43	0	113437.43
			1	IS223509031	31/07/2022	99216.05	0	99216.05
			2	IS223509032	31/07/2022	1307.85	0	1307.85
			3	IS223509033	31/07/2022	581.23	0	581.23
			4	IS223509034	31/07/2022	12332.3	0	12332.3
1962437_020		ROPHARMA - TIGANASI				38845.91	0	38845.91
			1	IS223069031	31/07/2022	28402.26	0	28402.26
			2	IS223069032	31/07/2022	5004.58	0	5004.58
			3	IS223069033	31/07/2022	2043.33	0	2043.33
			4	IS223069034	31/07/2022	3395.74	0	3395.74
1962437_021		ROPHARMA - VICTORIA				38449.64	0	38449.64
			1	IS223059031	31/07/2022	30425.37	0	30425.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223059032	31/07/2022	4658.94	0	4658.94
			3	IS223059034	31/07/2022	1858.88	0	1858.88
			4	IS223059035	31/07/2022	1506.45	0	1506.45
	1962437_025	ROPHARMA - CENTRALA PASCANI				194848.97	0	194848.97
			1	IS223149037	31/07/2022	178826.01	0	178826.01
			2	IS223149038	31/07/2022	1089.74	0	1089.74
			3	IS223149039	31/07/2022	2333.12	0	2333.12
			4	IS223149040	31/07/2022	12600.1	0	12600.1
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				9363.23	0	9363.23
			1	IS223859019	31/07/2022	9346.47	0	9346.47
			2	IS223859020	31/07/2022	16.76	0	16.76
	1962437_028	ROPHARMA - GRADINARI				32437.99	0	32437.99
			1	IS223119027	31/07/2022	30859.86	0	30859.86
			2	IS223119028	31/07/2022	265.88	0	265.88
			3	IS223119030	31/07/2022	1312.25	0	1312.25
	1962437_029	ROPHARMA - INDEPENDENTEI				18059.74	0	18059.74
			1	IS223159027	31/07/2022	12522.92	0	12522.92
			2	IS223159028	31/07/2022	483.1	0	483.1
			3	IS223159030	31/07/2022	5053.72	0	5053.72
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				189379.61	0	189379.61
			1	IS223999023	31/07/2022	185170.98	0	185170.98
			2	IS223999024	31/07/2022	599.21	0	599.21
			3	IS223999025	31/07/2022	3609.42	0	3609.42
	1962437_055	ROPHARMA - COZMESTI				21065.90	0	21065.90
			1	IS223959027	31/07/2022	18702.44	0	18702.44
			2	IS223959028	31/07/2022	1459.1	0	1459.1
			3	IS223959029	31/07/2022	279.67	0	279.67
			4	IS223959030	31/07/2022	624.69	0	624.69
	1962437_062	ROPHARMA - PASCANI IORGA				79177.26	0	79177.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223919033	31/07/2022	71904.83	0	71904.83
			2	IS223919034	31/07/2022	324.11	0	324.11
			3	IS223919036	31/07/2022	6346.97	0	6346.97
			4	IS223919037	31/07/2022	601.35	0	601.35
1056P	1962437	ROPHARMA SA				1030379.17	0	1030379.17
	1962437_002	ROPHARMA - TANSA				1767.1	0	1767.1
			1	IS223179033	31/07/2022	1767.1	0	1767.1
	1962437_003	ROPHARMA - C. NEGRI				15487.2	0	15487.2
			1	IS223989030	31/07/2022	15487.2	0	15487.2
	1962437_004	ROPHARMA - LUNGANI				408	0	408
			1	IS223039030	31/07/2022	408	0	408
	1962437_005	ROPHARMA - MIRCEA				13084.9	0	13084.9
			1	IS223979028	31/07/2022	13084.9	0	13084.9
	1962437_007	ROPHARMA - NICOLINA DOI				2805.57	0	2805.57
			1	IS223049028	31/07/2022	2805.57	0	2805.57
	1962437_008	ROPHARMA - PETRU RARES HARLAU				30515.98	0	30515.98
			1	IS223169037	31/07/2022	13634.17	0	13634.17
			2	IS223169040	31/07/2022	16881.81	0	16881.81
	1962437_009	ROPHARMA - PODU DE FIER				2746.55	0	2746.55
			1	IS223869033	31/07/2022	2746.55	0	2746.55
	1962437_010	ROPHARMA - PODU ILOAIE				69614.4	0	69614.4
			1	IS223129028	31/07/2022	69614.4	0	69614.4
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				3075.92	0	3075.92
			1	IS223079029	31/07/2022	3075.92	0	3075.92
	1962437_012	ROPHARMA - POPESTI				2509.57	0	2509.57
			1	IS223329031	31/07/2022	2509.57	0	2509.57
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				1140.9	0	1140.9
			1	IS223549025	31/07/2022	1140.9	0	1140.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_014		ROPHARMA - BIVOLARI				2405.79	0	2405.79
			1	IS223269035	31/07/2022	2405.79	0	2405.79
1962437_015		ROPHARMA - SF PARASCHEVA				29845.21	0	29845.21
			1	IS223029045	31/07/2022	29845.21	0	29845.21
1962437_016		ROPHARMA - SF. SPIRIDON				276042.99	0	276042.99
			1	IS223619021	31/07/2022	276042.99	0	276042.99
1962437_017		ROPHARMA - STUDENTEASCA				61.03	0	61.03
			1	IS223559031	31/07/2022	61.03	0	61.03
1962437_018		ROPHARMA - TATARASI				11408.05	0	11408.05
			1	IS223509035	31/07/2022	11408.05	0	11408.05
1962437_020		ROPHARMA - TIGANASI				925.52	0	925.52
			1	IS223069035	31/07/2022	925.52	0	925.52
1962437_021		ROPHARMA - VICTORIA				1477.97	0	1477.97
			1	IS223059033	31/07/2022	1477.97	0	1477.97
1962437_025		ROPHARMA - CENTRALA PASCANI				478289.48	0	478289.48
			1	IS223149041	31/07/2022	368031.17	0	368031.17
			2	IS223149042	31/07/2022	110258.31	0	110258.31
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				3016.69	0	3016.69
			1	IS223859021	31/07/2022	3016.69	0	3016.69
1962437_028		ROPHARMA - GRADINARI				2340.7	0	2340.7
			1	IS223119029	31/07/2022	2340.7	0	2340.7
1962437_029		ROPHARMA - INDEPENDENTEI				13460.31	0	13460.31
			1	IS223159029	31/07/2022	13460.31	0	13460.31
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				3170.72	0	3170.72
			1	IS223999026	31/07/2022	3170.72	0	3170.72
1962437_055		ROPHARMA - COZMESTI				4890.45	0	4890.45
			1	IS223959031	31/07/2022	4890.45	0	4890.45
1962437_062		ROPHARMA - PASCANI IORGA				59888.17	0	59888.17



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223919035	31/07/2022	46998.64	0	46998.64
			2	IS223919038	31/07/2022	12889.53	0	12889.53
2030	3596251	S.I.E.P.C.O.F.A.R.				1831504.06	0	1831504.06
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				87990.35	0	87990.35
			1	BSIE006200762	31/07/2022	71114.55	0	71114.55
			2	BSIE006200763	31/07/2022	6123.94	0	6123.94
			3	BSIE006200764	31/07/2022	8643.27	0	8643.27
			4	BSIE006200766	31/07/2022	2108.59	0	2108.59
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				132849.67	0	132849.67
			1	BSIE009200762	31/07/2022	110864.97	0	110864.97
			2	BSIE009200763	31/07/2022	3557.06	0	3557.06
			3	BSIE009200765	31/07/2022	17313.32	0	17313.32
			4	BSIE009200766	31/07/2022	1114.32	0	1114.32
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				69158.16	0	69158.16
			1	BSIE006800754	31/07/2022	56078.39	0	56078.39
			2	BSIE006800755	31/07/2022	4017.25	0	4017.25
			3	BSIE006800756	31/07/2022	8231.69	0	8231.69
			4	BSIE006800757	31/07/2022	830.83	0	830.83
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				104796.60	0	104796.60
			1	BSIE6900363	31/07/2022	79520.76	0	79520.76
			2	BSIE6900364	31/07/2022	9159.46	0	9159.46
			3	BSIE6900365	31/07/2022	2547.51	0	2547.51
			4	BSIE6900366	31/07/2022	13568.87	0	13568.87
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				113539.64	0	113539.64
			1	BSIE032600758	31/07/2022	94442.11	0	94442.11
			2	BSIE032600759	31/07/2022	4882.43	0	4882.43
			3	BSIE032600761	31/07/2022	12728.64	0	12728.64
			4	BSIE032600762	31/07/2022	1486.46	0	1486.46
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				161835.84	0	161835.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE13700423	31/07/2022	147278.66	0	147278.66
			2	BSIE13700424	31/07/2022	2531.25	0	2531.25
			3	BSIE13700426	31/07/2022	11173.07	0	11173.07
			4	BSIE13700427	31/07/2022	852.86	0	852.86
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				76885.64	0	76885.64
			1	BSIE9700751	31/07/2022	65148.93	0	65148.93
			2	BSIE9700752	31/07/2022	1626.75	0	1626.75
			3	BSIE9700753	31/07/2022	9808.26	0	9808.26
			4	BSIE9700754	31/07/2022	301.7	0	301.7
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				98577.53	0	98577.53
			1	BSIE0011400758	31/07/2022	82990.85	0	82990.85
			2	BSIE0011400759	31/07/2022	3904.66	0	3904.66
			3	BSIE0011400761	31/07/2022	9311.43	0	9311.43
			4	BSIE0011400762	31/07/2022	2370.59	0	2370.59
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				152799.12	0	152799.12
			1	BSIE13600769	31/07/2022	130616.52	0	130616.52
			2	BSIE13600770	31/07/2022	5686.44	0	5686.44
			3	BSIE13600771	31/07/2022	1810.2	0	1810.2
			4	BSIE13600772	31/07/2022	14685.96	0	14685.96
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				85439.45	0	85439.45
			1	BSIE11800758	31/07/2022	70084.67	0	70084.67
			2	BSIE11800759	31/07/2022	2679.45	0	2679.45
			3	BSIE11800760	31/07/2022	1484.28	0	1484.28
			4	BSIE11800761	31/07/2022	11191.05	0	11191.05
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				63186.12	0	63186.12
			1	BSIE20000748	31/07/2022	48799.02	0	48799.02
			2	BSIE20000749	31/07/2022	3814.27	0	3814.27
			3	BSIE20000751	31/07/2022	9722.49	0	9722.49
			4	BSIE20000752	31/07/2022	850.34	0	850.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				82494.34	0	82494.34
			1	BSIE26400759	31/07/2022	69034.53	0	69034.53
			2	BSIE26400760	31/07/2022	3817.41	0	3817.41
			3	BSIE26400761	31/07/2022	1703.67	0	1703.67
			4	BSIE26400762	31/07/2022	7938.73	0	7938.73
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				51306.38	0	51306.38
			1	BSIE29100759	31/07/2022	41547.51	0	41547.51
			2	BSIE29100760	31/07/2022	1850.39	0	1850.39
			3	BSIE29100761	31/07/2022	7305.08	0	7305.08
			4	BSIE29100762	31/07/2022	603.4	0	603.4
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				61412.85	0	61412.85
			1	BSIE34100769	31/07/2022	51271.54	0	51271.54
			2	BSIE34100770	31/07/2022	2843.03	0	2843.03
			3	BSIE34100772	31/07/2022	6198.02	0	6198.02
			4	BSIE34100773	31/07/2022	1100.26	0	1100.26
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				74797.11	0	74797.11
			1	BSIE35000056	31/07/2022	54843.83	0	54843.83
			2	BSIE35000057	31/07/2022	583.4	0	583.4
			3	BSIE35000059	31/07/2022	19070.23	0	19070.23
			4	BSIE35000060	31/07/2022	299.65	0	299.65
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				76848.71	0	76848.71
			1	BSIE39000738	31/07/2022	56083	0	56083
			2	BSIE39000739	31/07/2022	6525.94	0	6525.94
			3	BSIE39000741	31/07/2022	12490.31	0	12490.31
			4	BSIE39000742	31/07/2022	1749.46	0	1749.46
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				170638.10	0	170638.10
			1	BSIE046300111	31/07/2022	165767.4	0	165767.4
			2	BSIE046300112	31/07/2022	361.27	0	361.27
			3	BSIE046300113	31/07/2022	3926.15	0	3926.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE046300116	31/07/2022	583.28	0	583.28
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				104631.37	0	104631.37
			1	BSIE24000756	31/07/2022	91068.29	0	91068.29
			2	BSIE24000757	31/07/2022	4239.93	0	4239.93
			3	BSIE24000758	31/07/2022	1188.37	0	1188.37
			4	BSIE24000759	31/07/2022	8134.78	0	8134.78
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				62317.08	0	62317.08
			1	BSIE036400747	31/07/2022	46322.68	0	46322.68
			2	BSIE036400748	31/07/2022	3540.48	0	3540.48
			3	BSIE036400749	31/07/2022	2936.44	0	2936.44
			4	BSIE036400750	31/07/2022	9517.48	0	9517.48
2030P	3596251	S.I.E.P.C.O.F.A.R.				3407236.47	0	3407236.47
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				15788.21	0	15788.21
			1	BSIE006200765	31/07/2022	15788.21	0	15788.21
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				69295.85	0	69295.85
			1	BSIE009200764	31/07/2022	69295.85	0	69295.85
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				27129.9	0	27129.9
			1	BSIE006800753	31/07/2022	27129.9	0	27129.9
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				18116.76	0	18116.76
			1	BSIE6900367	31/07/2022	18116.76	0	18116.76
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				16690.29	0	16690.29
			1	BSIE032600760	31/07/2022	16690.29	0	16690.29
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				180603.56	0	180603.56
			1	BSIE13700425	31/07/2022	148313.59	0	148313.59
			2	BSIE13700428	31/07/2022	10875.48	0	10875.48
			3	BSIE13700429	31/07/2022	16881.81	0	16881.81
			4	BSIE13700430	31/07/2022	4532.68	0	4532.68
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				17796.37	0	17796.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE9700755	31/07/2022	17796.37	0	17796.37
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				14568.26	0	14568.26
			1	BSIE0011400760	31/07/2022	14568.26	0	14568.26
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				76841.29	0	76841.29
			1	BSIE13600773	31/07/2022	76841.29	0	76841.29
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				31588.08	0	31588.08
			1	BSIE11800762	31/07/2022	31588.08	0	31588.08
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				8518.53	0	8518.53
			1	BSIE20000750	31/07/2022	8518.53	0	8518.53
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				22559.51	0	22559.51
			1	BSIE26400763	31/07/2022	22559.51	0	22559.51
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				13858.87	0	13858.87
			1	BSIE29100763	31/07/2022	13858.87	0	13858.87
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				14761.12	0	14761.12
			1	BSIE34100771	31/07/2022	14761.12	0	14761.12
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				36928.21	0	36928.21
			1	BSIE35000058	31/07/2022	36928.21	0	36928.21
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				24682.84	0	24682.84
			1	BSIE39000740	31/07/2022	24682.84	0	24682.84
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2776857.31	0	2776857.31
			1	BSIE046300114	31/07/2022	2443530.73	0	2443530.73
			2	BSIE046300115	31/07/2022	333326.58	0	333326.58
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				17889.76	0	17889.76
			1	BSIE24000760	31/07/2022	17889.76	0	17889.76
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				22761.75	0	22761.75
			1	BSIE036400751	31/07/2022	22761.75	0	22761.75
1569	14736237	SANO-MED				23481.72	0	23481.72
	14736237_001	SANO-MED - GARA				23481.72	0	23481.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS SM5325	31/07/2022	635.82	0	635.82
			2	IS SM5326	31/07/2022	18389.18	0	18389.18
			3	IS SM5327	31/07/2022	4456.72	0	4456.72
1569P	14736237	SANO-MED				27978.36	0	27978.36
	14736237_001	SANO-MED - GARA				27978.36	0	27978.36
			1	IS SM5328	31/07/2022	27978.36	0	27978.36
1638	16119572	SANTE FARM				50202.36	0	50202.36
	16119572_001	SANTE FARM - SOCOLA				21197.80	0	21197.80
			1	SOC1928	31/07/2022	145.8	0	145.8
			2	SOC1929	31/07/2022	20885.53	0	20885.53
			3	SOC1930	31/07/2022	166.47	0	166.47
	16119572_002	SANTE FARM - OTELENI				17451.98	0	17451.98
			1	OTE3190	31/07/2022	3979.19	0	3979.19
			2	OTE3191	31/07/2022	12132.61	0	12132.61
			3	OTE3192	31/07/2022	1340.18	0	1340.18
	16119572_003	SANTE FARM - BUCIUM				11552.58	0	11552.58
			1	HAN2509	31/07/2022	568.89	0	568.89
			2	HAN2510	31/07/2022	8877.94	0	8877.94
			3	HAN2511	31/07/2022	2105.75	0	2105.75
1638P	16119572	SANTE FARM				1194.49	0	1194.49
	16119572_002	SANTE FARM - OTELENI				784.42	0	784.42
			1	OTE3193	31/07/2022	784.42	0	784.42
	16119572_003	SANTE FARM - BUCIUM				410.07	0	410.07
			1	HAN2508	31/07/2022	410.07	0	410.07
1640	14494699	SCARLAT GENERAL CONSULTING				490831.99	0	490831.99
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				34304.57	0	34304.57
			1	SCARISAE80055	31/07/2022	26333.74	0	26333.74
			2	SCARISAE80056	31/07/2022	678.92	0	678.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SCARISAE80057	31/07/2022	6740.75	0	6740.75
			4	SCARISAE80058	31/07/2022	551.16	0	551.16
	14494699_003	SCARLAT GENERAL CONS. - GALATA				181809.21	0	181809.21
			1	SCAISII60376	31/07/2022	147695.74	0	147695.74
			2	SCAISII60377	31/07/2022	7474.95	0	7474.95
			3	SCAISII60378	31/07/2022	25220.81	0	25220.81
			4	SCAISII60379	31/07/2022	1417.71	0	1417.71
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				105277.47	0	105277.47
			1	SCARISBE82045	31/07/2022	87041.83	0	87041.83
			2	SCARISBE82046	31/07/2022	5832.57	0	5832.57
			3	SCARISBE82047	31/07/2022	10012.01	0	10012.01
			4	SCARISBE82048	31/07/2022	2391.06	0	2391.06
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				27062.98	0	27062.98
			1	SCISI10178	31/07/2022	22565.89	0	22565.89
			2	SCISI10179	31/07/2022	657.59	0	657.59
			3	SCISI10180	31/07/2022	3288.34	0	3288.34
			4	SCISI10181	31/07/2022	551.16	0	551.16
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				142377.76	0	142377.76
			1	SCARIS70391	31/07/2022	116646.47	0	116646.47
			2	SCARIS70392	31/07/2022	7554.28	0	7554.28
			3	SCARIS70393	31/07/2022	16040.45	0	16040.45
			4	SCARIS70394	31/07/2022	2018.44	0	2018.44
			5	SCARIS70395	31/07/2022	118.12	0	118.12
1640P	14494699	SCARLAT GENERAL CONSULTING				161194.90	0	161194.90
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				9823.12	0	9823.12
			1	SCARISAE80054	31/07/2022	9823.12	0	9823.12
	14494699_003	SCARLAT GENERAL CONS. - GALATA				31801.44	0	31801.44
			1	SCAISII60375	31/07/2022	31801.44	0	31801.44
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				29662.45	0	29662.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCARISBE82049	31/07/2022	29662.45	0	29662.45
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				2732.63	0	2732.63
			1	SCISI10177	31/07/2022	2732.63	0	2732.63
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				87175.26	0	87175.26
			1	SCARIS70390	31/07/2022	87175.26	0	87175.26
1759	17008050	SEDFARM				60772.06	0	60772.06
	17008050_001	SEDFARM - FOCURI				52304.81	0	52304.81
			1	SED1884789	31/07/2022	301.7	0	301.7
			2	SED1884790	31/07/2022	6037.35	0	6037.35
			3	SED1884792	31/07/2022	879.97	0	879.97
			4	SED1884793	31/07/2022	45085.79	0	45085.79
	17008050_002	SEDFARM - FANTANELE				8467.25	0	8467.25
			1	SED1884794	31/07/2022	299.65	0	299.65
			2	SED1884795	31/07/2022	167.61	0	167.61
			3	SED1884796	31/07/2022	285.78	0	285.78
			4	SED1884797	31/07/2022	7714.21	0	7714.21
1759P	17008050	SEDFARM				4284.64	0	4284.64
	17008050_001	SEDFARM - FOCURI				4284.64	0	4284.64
			1	SED1884791	31/07/2022	4284.64	0	4284.64
2167	18651125	SEMNAL M COM				45598.84	0	45598.84
	18651125_001	SEMNAL M COM				45598.84	0	45598.84
			1	ISSEMC74	31/07/2022	1644.77	0	1644.77
			2	ISSEMC76	31/07/2022	6338.49	0	6338.49
			3	ISSEMC77	31/07/2022	37615.58	0	37615.58
2167P	18651125	SEMNAL M COM				1185.15	0	1185.15
	18651125_001	SEMNAL M COM				1185.15	0	1185.15
			1	ISSEMC75	31/07/2022	1185.15	0	1185.15
1460	9378655	SENSIBLU SRL				2065720.24	0	2065720.24



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_131		SENSIBLU IASI 1 - TUDOR				92548.85	0	92548.85
			1	SSBFE0162592	31/07/2022	81452.24	0	81452.24
			2	SSBFE0162593	31/07/2022	2876.27	0	2876.27
			3	SSBFE0162595	31/07/2022	8220.34	0	8220.34
9378655_153		SENSIBLU IASI 18 - SOCOLA				94252.83	0	94252.83
			1	SSBFE0167087	31/07/2022	76208.08	0	76208.08
			2	SSBFE0167088	31/07/2022	8002.14	0	8002.14
			3	SSBFE0167090	31/07/2022	9137.54	0	9137.54
			4	SSBFE0167091	31/07/2022	905.07	0	905.07
9378655_154		SENSIBLU IASI 3 - CUZA VODA				156705.40	0	156705.40
			1	SSBFE0178412	31/07/2022	143469.04	0	143469.04
			2	SSBFE0178413	31/07/2022	2002.06	0	2002.06
			3	SSBFE0178415	31/07/2022	10329.23	0	10329.23
			4	SSBFE0178416	31/07/2022	905.07	0	905.07
9378655_156		SENSIBLU IASI 19 - V. LUPU				141543.80	0	141543.80
			1	SSBFE0175668	31/07/2022	111707.73	0	111707.73
			2	SSBFE0175669	31/07/2022	6418.12	0	6418.12
			3	SSBFE0175671	31/07/2022	21379.37	0	21379.37
			4	SSBFE0175672	31/07/2022	2038.58	0	2038.58
9378655_157		SENSIBLU IASI 21 - PALAS 2				4540.15	0	4540.15
			1	SSBFE0155536	31/07/2022	4216.11	0	4216.11
			2	SSBFE0155538	31/07/2022	324.04	0	324.04
9378655_158		SENSIBLU IASI 7 - GARA				96642.26	0	96642.26
			1	SSBFE0173024	31/07/2022	79714.71	0	79714.71
			2	SSBFE0173025	31/07/2022	2706.82	0	2706.82
			3	SSBFE0173027	31/07/2022	12164.09	0	12164.09
			4	SSBFE0173028	31/07/2022	2056.64	0	2056.64
9378655_174		SENSIBLU IASI 9 - PACURARI				29965.71	0	29965.71
			1	SSBFE0159995	31/07/2022	25329.72	0	25329.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0159996	31/07/2022	1435.79	0	1435.79
			3	SSBFE0159998	31/07/2022	301.69	0	301.69
			4	SSBFE0159999	31/07/2022	2898.51	0	2898.51
	9378655_175	SENSIBLU - PASCANI				112260.23	0	112260.23
			1	SSBFE0162996	31/07/2022	89855.4	0	89855.4
			2	SSBFE0162997	31/07/2022	6841.88	0	6841.88
			3	SSBFE0162999	31/07/2022	14830.01	0	14830.01
			4	SSBFE0163000	31/07/2022	732.94	0	732.94
	9378655_179	SENSIBLU IASI 20 - ERA				32750.97	0	32750.97
			1	SSBFE0178520	31/07/2022	30110.68	0	30110.68
			2	SSBFE0178521	31/07/2022	732.98	0	732.98
			3	SSBFE0178523	31/07/2022	1907.31	0	1907.31
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				33961.28	0	33961.28
			1	SSBFE0157700	31/07/2022	30224.49	0	30224.49
			2	SSBFE0187701	31/07/2022	857.82	0	857.82
			3	SSBFE0187703	31/07/2022	2599.3	0	2599.3
			4	SSBFE0187704	31/07/2022	279.67	0	279.67
	9378655_515	SENSIBLU IASI 15 - IORGA				124284.33	0	124284.33
			1	SSBFE0177812	31/07/2022	96602.9	0	96602.9
			2	SSBFE0177813	31/07/2022	8158.12	0	8158.12
			3	SSBFE0177815	31/07/2022	17538.12	0	17538.12
			4	SSBFE0177816	31/07/2022	1985.19	0	1985.19
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				50119.58	0	50119.58
			1	SSBFE0184205	31/07/2022	39565.16	0	39565.16
			2	SSBFE0184206	31/07/2022	3898.12	0	3898.12
			3	SSBFE0184208	31/07/2022	5776.34	0	5776.34
			4	SSBFE0184209	31/07/2022	879.96	0	879.96
	9378655_517	SENSIBLU IASI 13 - PALAS				8961.10	0	8961.10
			1	SSBFE0173519	31/07/2022	6781.28	0	6781.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0173520	31/07/2022	232.87	0	232.87
			3	SSBFE0173522	31/07/2022	1148.41	0	1148.41
			4	SSBFE0173523	31/07/2022	798.54	0	798.54
	9378655_520	SENSIBLU - PASCANI 2				91752.99	0	91752.99
			1	SSBFE0173323	31/07/2022	68377.4	0	68377.4
			2	SSBFE0173324	31/07/2022	8816.06	0	8816.06
			3	SSBFE0173326	31/07/2022	11886.59	0	11886.59
			4	SSBFE0173327	31/07/2022	2672.94	0	2672.94
	9378655_528	SENSIBLU IASI 29 - UNIRII				68014.06	0	68014.06
			1	SSBFE0178468	31/07/2022	56352.13	0	56352.13
			2	SSBFE0178469	31/07/2022	4300.79	0	4300.79
			3	SSBFE0178471	31/07/2022	281.58	0	281.58
			4	SSBFE0178472	31/07/2022	7079.56	0	7079.56
	9378655_534	SENSIBLU IASI 30 - PACURARI				119544.83	0	119544.83
			1	SSBFE0181912	31/07/2022	102402.91	0	102402.91
			2	SSBFE0181913	31/07/2022	4033.45	0	4033.45
			3	SSBFE0181915	31/07/2022	11761.89	0	11761.89
			4	SSBFE0181916	31/07/2022	1182.69	0	1182.69
			5	SSBFE0181917	31/07/2022	163.89	0	163.89
	9378655_559	SENSIBLU IASI 31- FELICIA				11299.59	0	11299.59
			1	SSBFE0159642	31/07/2022	8136.68	0	8136.68
			2	SSBFE0159643	31/07/2022	771.92	0	771.92
			3	SSBFE0159645	31/07/2022	2141.54	0	2141.54
			4	SSBFE0159646	31/07/2022	249.45	0	249.45
	9378655_606	SENSIBLU IASI 33 - DACIA				63162.82	0	63162.82
			1	SSBFE0165239	31/07/2022	50442.43	0	50442.43
			2	SSBFE0165240	31/07/2022	5153.78	0	5153.78
			3	SSBFE0165242	31/07/2022	7566.61	0	7566.61
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				65091.13	0	65091.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0159547	31/07/2022	55524.82	0	55524.82
			2	SSBFE0159548	31/07/2022	2833.67	0	2833.67
			3	SSBFE0159550	31/07/2022	6181.5	0	6181.5
			4	SSBFE0187601	31/07/2022	551.14	0	551.14
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				52826.83	0	52826.83
			1	SSBFE0166282	31/07/2022	40298.21	0	40298.21
			2	SSBFE0166283	31/07/2022	5307.14	0	5307.14
			3	SSBFE0166285	31/07/2022	6337.77	0	6337.77
			4	SSBFE0166286	31/07/2022	883.71	0	883.71
9378655_610		SENSIBLU IASI 24 - CANTEMIR				67318.05	0	67318.05
			1	SSBFE0162140	31/07/2022	53001.86	0	53001.86
			2	SSBFE0162141	31/07/2022	3011.89	0	3011.89
			3	SSBFE0162143	31/07/2022	10402.53	0	10402.53
			4	SSBFE0162144	31/07/2022	901.77	0	901.77
9378655_611		SENSIBLU IASI 26 - MIRCEA				50291.99	0	50291.99
			1	SSBFE0162294	31/07/2022	43434	0	43434
			2	SSBFE0162295	31/07/2022	1495.77	0	1495.77
			3	SSBFE0162297	31/07/2022	4758.84	0	4758.84
			4	SSBFE0162298	31/07/2022	603.38	0	603.38
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				109399.11	0	109399.11
			1	SSBFE0165787	31/07/2022	93739.16	0	93739.16
			2	SSBFE0165788	31/07/2022	4274.07	0	4274.07
			3	SSBFE0165790	31/07/2022	11084.19	0	11084.19
			4	SSBFE0165791	31/07/2022	301.69	0	301.69
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				33936.04	0	33936.04
			1	SSBFE0161241	31/07/2022	27918.38	0	27918.38
			2	SSBFE0161242	31/07/2022	2216.44	0	2216.44
			3	SSBFE0161244	31/07/2022	3217.95	0	3217.95
			4	SSBFE0161245	31/07/2022	583.27	0	583.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				14534.39	0	14534.39
			1	SSBFE0159492	31/07/2022	11791.36	0	11791.36
			2	SSBFE0159493	31/07/2022	1025.46	0	1025.46
			3	SSBFE0159496	31/07/2022	1418.83	0	1418.83
			4	SSBFE0159497	31/07/2022	298.74	0	298.74
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				110324.79	0	110324.79
			1	SSBFE0163991	31/07/2022	90798.23	0	90798.23
			2	SSBFE0163992	31/07/2022	3453.84	0	3453.84
			3	SSBFE0163994	31/07/2022	14586.43	0	14586.43
			4	SSBFE0163995	31/07/2022	1486.29	0	1486.29
	9378655_660	SENSIBLU IASI 37 - TOMESTI				41985.86	0	41985.86
			1	SSBFE0186301	31/07/2022	33405.8	0	33405.8
			2	SSBFE0186302	31/07/2022	3064.49	0	3064.49
			3	SSBFE0186304	31/07/2022	3492.11	0	3492.11
			4	SSBFE0186305	31/07/2022	2023.46	0	2023.46
	9378655_661	SENSIBLU IASI - BF2				92109.66	0	92109.66
			1	SSBFE0178017	31/07/2022	73560.3	0	73560.3
			2	SSBFE0178018	31/07/2022	3771.18	0	3771.18
			3	SSBFE0178020	31/07/2022	14174.8	0	14174.8
			4	SSBFE0178021	31/07/2022	603.38	0	603.38
	9378655_662	SENSIBLU IASI - BF3				95591.61	0	95591.61
			1	SSBFE0180711	31/07/2022	78233.93	0	78233.93
			2	SSBFE0180712	31/07/2022	4092.88	0	4092.88
			3	SSBFE0180714	31/07/2022	11476.82	0	11476.82
			4	SSBFE0180715	31/07/2022	1787.98	0	1787.98
1460P	9378655	SENSIBLU SRL				453044.66	0	453044.66
	9378655_131	SENSIBLU IASI 1 - TUDOR				64159.03	0	64159.03
			1	SSBFE0162594	31/07/2022	64159.03	0	64159.03
	9378655_153	SENSIBLU IASI 18 - SOCOLA				8169.46	0	8169.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0167089	31/07/2022	8169.46	0	8169.46
9378655_154		SENSIBLU IASI 3 - CUZA VODA				11362.09	0	11362.09
			1	SSBFE0178414	31/07/2022	11362.09	0	11362.09
9378655_156		SENSIBLU IASI 19 - V. LUPU				11851.01	0	11851.01
			1	SSBFE0175670	31/07/2022	11851.01	0	11851.01
9378655_157		SENSIBLU IASI 21 - PALAS 2				1338.62	0	1338.62
			1	SSBFE0155537	31/07/2022	1338.62	0	1338.62
9378655_158		SENSIBLU IASI 7 - GARA				6845.63	0	6845.63
			1	SSBFE0173026	31/07/2022	6845.63	0	6845.63
9378655_174		SENSIBLU IASI 9 - PACURARI				4689.05	0	4689.05
			1	SSBFE0159997	31/07/2022	4689.05	0	4689.05
9378655_175		SENSIBLU - PASCANI				38968.01	0	38968.01
			1	SSBFE0162998	31/07/2022	38968.01	0	38968.01
9378655_179		SENSIBLU IASI 20 - ERA				5599.46	0	5599.46
			1	SSBFE0178522	31/07/2022	5599.46	0	5599.46
9378655_514		SENSIBLU IASI 17 - CHIMIEI				9348.79	0	9348.79
			1	SSBFE0187702	31/07/2022	9348.79	0	9348.79
9378655_515		SENSIBLU IASI 15 - IORGA				13211.23	0	13211.23
			1	SSBFE0177814	31/07/2022	12455.14	0	12455.14
			2	SSBFE0177817	31/07/2022	756.09	0	756.09
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				4472.38	0	4472.38
			1	SSBFE0184207	31/07/2022	4472.38	0	4472.38
9378655_517		SENSIBLU IASI 13 - PALAS				672.18	0	672.18
			1	SSBFE0173521	31/07/2022	672.18	0	672.18
9378655_520		SENSIBLU - PASCANI 2				21553.68	0	21553.68
			1	SSBFE0173325	31/07/2022	21553.68	0	21553.68
9378655_528		SENSIBLU IASI 29 - UNIRII				28271.38	0	28271.38
			1	SSBFE0178470	31/07/2022	28271.38	0	28271.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_534		SENSIBLU IASI 30 - PACURARI				29884.30	0	29884.30
			1	SSBFE0181914	31/07/2022	28967.93	0	28967.93
			2	SSBFE0181918	31/07/2022	916.37	0	916.37
9378655_559		SENSIBLU IASI 31- FELICIA				1474.25	0	1474.25
			1	SSBFE0159644	31/07/2022	1474.25	0	1474.25
9378655_606		SENSIBLU IASI 33 - DACIA				21440.91	0	21440.91
			1	SSBFE0165241	31/07/2022	21440.91	0	21440.91
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				13844.75	0	13844.75
			1	SSBFE0159549	31/07/2022	13844.75	0	13844.75
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				5357.71	0	5357.71
			1	SSBFE0166284	31/07/2022	5357.71	0	5357.71
9378655_610		SENSIBLU IASI 24 - CANTEMIR				12182.31	0	12182.31
			1	SSBFE0162142	31/07/2022	12182.31	0	12182.31
9378655_611		SENSIBLU IASI 26 - MIRCEA				12853.21	0	12853.21
			1	SSBFE0162296	31/07/2022	12853.21	0	12853.21
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				8810.26	0	8810.26
			1	SSBFE0165789	31/07/2022	8810.26	0	8810.26
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				4712.12	0	4712.12
			1	SSBFE0161243	31/07/2022	4712.12	0	4712.12
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				2318.5	0	2318.5
			1	SSBFE0159495	31/07/2022	2318.5	0	2318.5
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				55043.99	0	55043.99
			1	SSBFE0163993	31/07/2022	55043.99	0	55043.99
9378655_660		SENSIBLU IASI 37 - TOMESTI				14102.25	0	14102.25
			1	SSBFE0186303	31/07/2022	14102.25	0	14102.25
9378655_661		SENSIBLU IASI - BF2				20484.53	0	20484.53
			1	SSBFE0178019	31/07/2022	20484.53	0	20484.53
9378655_662		SENSIBLU IASI - BF3				20023.57	0	20023.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0180713	31/07/2022	20023.57	0	20023.57
3803	37706219	SOVARO MED				294.09	0	294.09
	37706219_001	SOVARO MED - FARMACIA SOFIA				294.09	0	294.09
			1	SVR35	31/07/2022	294.09	0	294.09
564	12321411	STAR FARM (fost ELIXIR)				51891.52	0	51891.52
	12321411_003	STAR FARM 3 - GARII				9484.16	0	9484.16
			1	STARGARA312	31/07/2022	7976.75	0	7976.75
			2	STARGARA313	31/07/2022	436.8	0	436.8
			3	STARGARA314	31/07/2022	1070.61	0	1070.61
	12321411_004	STAR FARM 4 - P .TUTEA				8026.10	0	8026.10
			1	STARNIC50532	31/07/2022	6139.66	0	6139.66
			2	STARNIC50533	31/07/2022	402.58	0	402.58
			3	STARNIC50534	31/07/2022	1483.86	0	1483.86
	12321411_006	STAR FARM 6 - TOMESTI				18376.02	0	18376.02
			1	STARTOM70268	31/07/2022	15254.94	0	15254.94
			2	STARTOM70269	31/07/2022	1756.77	0	1756.77
			3	STARTOM70270	31/07/2022	1062.61	0	1062.61
			4	STARTOM70271	31/07/2022	301.7	0	301.7
	12321411_011	STAR FARM 1 - PRIMAVERII				16005.24	0	16005.24
			1	STARPRIM60344	31/07/2022	10378.48	0	10378.48
			2	STARPRIM60345	31/07/2022	299.8	0	299.8
			3	STARPRIM60346	31/07/2022	5326.96	0	5326.96
564P	12321411	STAR FARM (fost ELIXIR)				16338.17	0	16338.17
	12321411_003	STAR FARM 3 - GARII				1784.6	0	1784.6
			1	STARGARA315	31/07/2022	1784.6	0	1784.6
	12321411_004	STAR FARM 4 - P .TUTEA				67.81	0	67.81
			1	STARNIC50535	31/07/2022	67.81	0	67.81
	12321411_006	STAR FARM 6 - TOMESTI				101.39	0	101.39



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARTOM70272	31/07/2022	101.39	0	101.39
	12321411_011	STAR FARM 1 - PRIMAVERII				14384.37	0	14384.37
			1	STARPRIM60347	31/07/2022	14384.37	0	14384.37
3912	45160060	T & I UNIVERSAL PHARMACY SRL				16199.98	0	16199.98
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				16199.98	0	16199.98
			1	PTI6	31/07/2022	1843.1	0	1843.1
			2	PTI7	31/07/2022	14356.88	0	14356.88
145	9087141	TEHNIS M.K.S.				39718.38	0	39718.38
	9087141_002	TEHNIS M.K.S. - GALAXIA				16781.38	0	16781.38
			1	MKSG20140	31/07/2022	2528.19	0	2528.19
			2	MKSG20142	31/07/2022	19.57	0	19.57
			3	MKSG20143	31/07/2022	14233.62	0	14233.62
	9087141_005	TEHNIS M.K.S. - VLADENI				10532.96	0	10532.96
			1	MKSVL500133	31/07/2022	401.57	0	401.57
			2	MKSVL500135	31/07/2022	774.31	0	774.31
			3	MKSVL500136	31/07/2022	9357.08	0	9357.08
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				3870.19	0	3870.19
			1	MKSCC700120	31/07/2022	156.44	0	156.44
			2	MKSCC700122	31/07/2022	3713.75	0	3713.75
	9087141_008	TEHNIS M.K.S. - FOCURI				8533.85	0	8533.85
			1	MKSFOC800126	31/07/2022	8533.85	0	8533.85
145P	9087141	TEHNIS M.K.S.				2144.66	0	2144.66
	9087141_002	TEHNIS M.K.S. - GALAXIA				1353.87	0	1353.87
			1	MKSG20141	31/07/2022	1353.87	0	1353.87
	9087141_005	TEHNIS M.K.S. - VLADENI				273.82	0	273.82
			1	MKSVL500134	31/07/2022	273.82	0	273.82
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				503.41	0	503.41
			1	MKSCC700121	31/07/2022	503.41	0	503.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_008	TEHNIS M.K.S. - FOCURI				13.56	0	13.56
			1	MKSFOC800125	31/07/2022	13.56	0	13.56
174	9063312	TEHNO				24514.39	0	24514.39
	9063312_001	TEHNO - TRIFESTI				24377.32	0	24377.32
			1	THN536	31/07/2022	16526.09	0	16526.09
			2	THN537	31/07/2022	3672.15	0	3672.15
			3	THN538	31/07/2022	4179.08	0	4179.08
	9063312_002	TEHNO - HERMEZIU				137.07	0	137.07
			1	THN535	31/07/2022	137.07	0	137.07
174P	9063312	TEHNO				194.38	0	194.38
	9063312_001	TEHNO - TRIFESTI				194.38	0	194.38
			1	THN539	31/07/2022	194.38	0	194.38
215	10468131	THYMUS				139084.68	0	139084.68
	10468131_001	THYMUS - NICOLINA				56547.63	0	56547.63
			1	N6721	31/07/2022	2576.34	0	2576.34
			2	N6722	31/07/2022	47177.28	0	47177.28
			3	N6723	31/07/2022	6794.01	0	6794.01
	10468131_002	THYMUS - CIUREA				27169.41	0	27169.41
			1	C3293	31/07/2022	3931.95	0	3931.95
			2	C3294	31/07/2022	18328.31	0	18328.31
			3	C3295	31/07/2022	603.4	0	603.4
			4	C3296	31/07/2022	4305.75	0	4305.75
	10468131_004	THYMUS - ALEXANDRU				20355.24	0	20355.24
			1	A4078	31/07/2022	540.11	0	540.11
			2	A4079	31/07/2022	16229.81	0	16229.81
			3	A4080	31/07/2022	281.58	0	281.58
			4	A4081	31/07/2022	3303.74	0	3303.74
	10468131_005	THYMUS - DANCU				35012.40	0	35012.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	D5303	31/07/2022	2873.33	0	2873.33
			2	D5304	31/07/2022	27648.1	0	27648.1
			3	D5305	31/07/2022	4490.97	0	4490.97
215P	10468131	THYMUS				16340.47	0	16340.47
	10468131_001	THYMUS - NICOLINA				10135.54	0	10135.54
			1	N6720	31/07/2022	10135.54	0	10135.54
	10468131_002	THYMUS - CIUREA				1281.13	0	1281.13
			1	C3292	31/07/2022	1281.13	0	1281.13
	10468131_004	THYMUS - ALEXANDRU				699.82	0	699.82
			1	A4077	31/07/2022	699.82	0	699.82
	10468131_005	THYMUS - DANCU				4223.98	0	4223.98
			1	D5302	31/07/2022	4223.98	0	4223.98
2346	21566216	TOMA FARM				67819.35	0	67819.35
	21566216_001	TOMA FARM				67819.35	0	67819.35
			1	ISTOMA339	31/07/2022	57123.49	0	57123.49
			2	ISTOMA340	31/07/2022	3329.41	0	3329.41
			3	ISTOMA342	31/07/2022	6763.05	0	6763.05
			4	ISTOMA343	31/07/2022	603.4	0	603.4
2346P	21566216	TOMA FARM				10532.58	0	10532.58
	21566216_001	TOMA FARM				10532.58	0	10532.58
			1	ISTOMA341	31/07/2022	10532.58	0	10532.58
1232	1972619	TRICONFEC				45172.13	0	45172.13
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				32060.83	0	32060.83
			1	TRC885	31/07/2022	551.16	0	551.16
			2	TRC886	31/07/2022	1227.93	0	1227.93
			3	TRC888	31/07/2022	1901.17	0	1901.17
			4	TRC889	31/07/2022	28380.57	0	28380.57
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				13111.30	0	13111.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC881	31/07/2022	1212.32	0	1212.32
			2	TRC883	31/07/2022	1237.95	0	1237.95
			3	TRC884	31/07/2022	10661.03	0	10661.03
1232P	1972619	TRICONFEC				5764.64	0	5764.64
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				1998.05	0	1998.05
			1	TRC887	31/07/2022	1998.05	0	1998.05
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				3766.59	0	3766.59
			1	TRC882	31/07/2022	3766.59	0	3766.59
169	9778104	VIOFARM IMPEX				8438.75	0	8438.75
	9778104_001	VIOFARM IMPEX				8438.75	0	8438.75
			1	F-VIOEL276	31/07/2022	588.2	0	588.2
			2	F-VIOEL277	31/07/2022	6870.88	0	6870.88
			3	F-VIOEL278	31/07/2022	979.67	0	979.67
169P	9778104	VIOFARM IMPEX				875.24	0	875.24
	9778104_001	VIOFARM IMPEX				875.24	0	875.24
			1	F-VIOEL275	31/07/2022	875.24	0	875.24
3300	27328868	VITADIF				19387.05	0	19387.05
	27328868_001	VITADIF - VICTORIA				19387.05	0	19387.05
			1	VIT300	31/07/2022	3215.76	0	3215.76
			2	VIT301	31/07/2022	15237	0	15237
			3	VIT302	31/07/2022	601.35	0	601.35
			4	VIT303	31/07/2022	332.94	0	332.94
3300P	27328868	VITADIF				134.44	0	134.44
	27328868_001	VITADIF - VICTORIA				134.44	0	134.44
			1	VIT304	31/07/2022	134.44	0	134.44
817	4255848	VITAFARM				64448.50	0	64448.50
	4255848_001	VITAFARM - ANDRIESEN				28019.00	0	28019.00
			1	VTFAND460	31/07/2022	1991.38	0	1991.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFAND461	31/07/2022	3060.96	0	3060.96
			3	VTFAND463	31/07/2022	4695.57	0	4695.57
			4	VTFAND464	31/07/2022	18271.09	0	18271.09
	4255848_002	VITAFARM - VLADENI				24008.19	0	24008.19
			1	VTFVLD789	31/07/2022	1184.63	0	1184.63
			2	VTFVLD790	31/07/2022	3250.01	0	3250.01
			3	VTFVLD792	31/07/2022	1684.39	0	1684.39
			4	VTFVLD793	31/07/2022	17889.16	0	17889.16
	4255848_003	VITAFARM - MOVILENI				5633.43	0	5633.43
			1	VTFMVL861	31/07/2022	306.2	0	306.2
			2	VTFMVL862	31/07/2022	162.08	0	162.08
			3	VTFMVL863	31/07/2022	5165.15	0	5165.15
	4255848_004	VITAFARM - RDENI				6787.88	0	6787.88
			1	VTFRAD1028	31/07/2022	905.1	0	905.1
			2	VTFRAD1030	31/07/2022	2560.09	0	2560.09
			3	VTFRAD1031	31/07/2022	3322.69	0	3322.69
817P	4255848	VITAFARM				2971.98	0	2971.98
	4255848_001	VITAFARM - ANDRIESEN				1732.67	0	1732.67
			1	VTFAND462	31/07/2022	1732.67	0	1732.67
	4255848_002	VITAFARM - VLADENI				189.46	0	189.46
			1	VTFVLD791	31/07/2022	189.46	0	189.46
	4255848_004	VITAFARM - RDENI				1049.85	0	1049.85
			1	VTFRAD1029	31/07/2022	1049.85	0	1049.85
1850	18213222	VLAD FARM				16430.64	0	16430.64
	18213222_001	VLAD FARM - HORLESTI				16430.64	0	16430.64
			1	ISVFF868	31/07/2022	1566.13	0	1566.13
			2	ISVFF869	31/07/2022	13938.12	0	13938.12
			3	ISVFF870	31/07/2022	281.58	0	281.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ISVFF871	31/07/2022	644.81	0	644.81
1850P	18213222	VLAD FARM				57.65	0	57.65
	18213222_001	VLAD FARM - HORLESTI				57.65	0	57.65
			1	ISVFF872	31/07/2022	57.65	0	57.65
1948	3023017	VOIN				205255.27	0	205255.27
	3023017_002	VOIN - CANTA				10142.99	0	10142.99
			1	VOYISIV330067	31/07/2022	7673.17	0	7673.17
			2	VOYISIV330068	31/07/2022	857.91	0	857.91
			3	VOYISIV330069	31/07/2022	1328.64	0	1328.64
			4	VOYISIV330070	31/07/2022	283.27	0	283.27
	3023017_009	VOIN - PETRE TUTEA				91229.57	0	91229.57
			1	VOYISV340073	31/07/2022	77236.98	0	77236.98
			2	VOYISV340074	31/07/2022	6196.52	0	6196.52
			3	VOYISV340075	31/07/2022	7047.69	0	7047.69
			4	VOYISV340076	31/07/2022	748.38	0	748.38
	3023017_010	VOIN - BASARABI				103882.71	0	103882.71
			1	VOYISII300174	31/07/2022	89694.88	0	89694.88
			2	VOYISII300175	31/07/2022	3113.7	0	3113.7
			3	VOYISII300176	31/07/2022	10189.15	0	10189.15
			4	VOYISII300177	31/07/2022	884.98	0	884.98
1948P	3023017	VOIN				35259.77	0	35259.77
	3023017_002	VOIN - CANTA				2948.09	0	2948.09
			1	VOYISIV330066	31/07/2022	2948.09	0	2948.09
	3023017_009	VOIN - PETRE TUTEA				19698.06	0	19698.06
			1	VOYISV340072	31/07/2022	19698.06	0	19698.06
	3023017_010	VOIN - BASARABI				12613.62	0	12613.62
			1	VOYISII300173	31/07/2022	12613.62	0	12613.62

Total general

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Intocmit de:

Data: 25-08-2022