

Centralizator decontare furnizori farmacii

Data raport rii de la 01/06/2022 la 30/06/2022

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

Centralizator decontare furnizori farmacii de la 01/06/2022 la 30/06/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				33741.60	0	33741.60
	30757266_002	ACESIS FARM - PROBOTA				16271.69	0	16271.69
			1	IS797	30/06/2022	3020.83	0	3020.83
			2	IS798	30/06/2022	10355.94	0	10355.94
			3	IS799	30/06/2022	1967.24	0	1967.24
			4	IS800	30/06/2022	927.68	0	927.68
	30757266_003	ACESIS FARM - TABARA				7024.79	0	7024.79
			1	IS806	30/06/2022	2118.05	0	2118.05
			2	IS807	30/06/2022	4259.78	0	4259.78
			3	IS808	30/06/2022	646.96	0	646.96

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				10445.12	0	10445.12
			1	IS802	30/06/2022	854.9	0	854.9
			2	IS803	30/06/2022	8316.69	0	8316.69
			3	IS804	30/06/2022	281.58	0	281.58
			4	IS805	30/06/2022	991.95	0	991.95
3042P	30757266	ACESIS FARM SRL				4454.14	0	4454.14
	30757266_002	ACESIS FARM - PROBOTA				2834.76	0	2834.76
			1	IS796	30/06/2022	2834.76	0	2834.76
	30757266_01	ACESIS FARM - TRIFESTI				1619.38	0	1619.38
			1	IS801	30/06/2022	1619.38	0	1619.38
1847	17377472	ACG-CO PHARMA 2005				93397.82	0	93397.82
	17377472_001	ACG-CO PHARMA - SCOBINTI				44804.85	0	44804.85
			1	SCO2199	30/06/2022	3554.32	0	3554.32
			2	SCO2200	30/06/2022	38434.49	0	38434.49
			3	SCO2201	30/06/2022	281.58	0	281.58
			4	SCO2202	30/06/2022	2534.46	0	2534.46
	17377472_002	ACG-CO PHARMA - LESPEZI				35027.26	0	35027.26
			1	LES7240	30/06/2022	7658.95	0	7658.95
			2	LES7241	30/06/2022	23236.54	0	23236.54
			3	LES7242	30/06/2022	4131.77	0	4131.77
	17377472_003	ACG-CO PHARMA - LUNGANI				8909.95	0	8909.95
			1	LUN3158	30/06/2022	1368.31	0	1368.31
			2	LUN3159	30/06/2022	7061.15	0	7061.15
			3	LUN3160	30/06/2022	480.49	0	480.49
	17377472_004	ACG-CO PHARMA - BUTEA				4655.76	0	4655.76
			1	BUT4106	30/06/2022	4655.76	0	4655.76
1847P	17377472	ACG-CO PHARMA 2005				2217.81	0	2217.81
	17377472_001	ACG-CO PHARMA - SCOBINTI				1756.83	0	1756.83

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			1	SCO2203	30/06/2022	1756.83	0	1756.83
	17377472_002	ACG-CO PHARMA - LESPEZI				112.1	0	112.1
			1	LES7243	30/06/2022	112.1	0	112.1
	17377472_004	ACG-CO PHARMA - BUTEA				348.88	0	348.88
			1	BUT4107	30/06/2022	348.88	0	348.88
2169	18417613	AJJA GROUP COMPANY				8348.96	0	8348.96
	18417613_001	AJJA GROUP COMPANY				8348.96	0	8348.96
			1	AJJA1215	30/06/2022	301.7	0	301.7
			2	AJJA1216	30/06/2022	1258.1	0	1258.1
			3	AJJA1218	30/06/2022	258.16	0	258.16
			4	AJJA1219	30/06/2022	6531	0	6531
2169P	18417613	AJJA GROUP COMPANY				5037.72	0	5037.72
	18417613_001	AJJA GROUP COMPANY				5037.72	0	5037.72
			1	AJJA1217	30/06/2022	5037.72	0	5037.72
1946	16773673	ALFAPLANT				5144.99	0	5144.99
	16773673_001	ALFAPLANT				5144.99	0	5144.99
			1	ALFAPL528	30/06/2022	973.69	0	973.69
			2	ALFAPL529	30/06/2022	4171.3	0	4171.3
1946P	16773673	ALFAPLANT				82.84	0	82.84
	16773673_001	ALFAPLANT				82.84	0	82.84
			1	ALFAPL527	30/06/2022	82.84	0	82.84
2266	17767564	ALTHAEA				32175.20	0	32175.20
	17767564_001	ALTHAEA				32175.20	0	32175.20
			1	ALT308	30/06/2022	1436.14	0	1436.14
			2	ALT309	30/06/2022	1877.72	0	1877.72
			3	ALT311	30/06/2022	6024.99	0	6024.99
			4	ALT312	30/06/2022	22836.35	0	22836.35
2266P	17767564	ALTHAEA				15921.99	0	15921.99

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	17767564_001	ALTHAEA				15921.99	0	15921.99
			1	ALT310	30/06/2022	15921.99	0	15921.99
3446	16098925	AMI BUCIUM IMPEX				5859.65	0	5859.65
	16098925_001	AMI BUCIUM IMPEX				5859.65	0	5859.65
			1	AMIB165	30/06/2022	130.81	0	130.81
			2	AMIB166	30/06/2022	5728.84	0	5728.84
165	10150315	ANA-PHARM				213967.84	0	213967.84
	10150315_001	ANA PHARM - NICOLINA				73970.56	0	73970.56
			1	ANAEL466	30/06/2022	71331.6	0	71331.6
			2	ANAEL467	30/06/2022	1039.16	0	1039.16
			3	ANAEL469	30/06/2022	1599.8	0	1599.8
	10150315_002	ANA PHARM - DANCU				39070.73	0	39070.73
			1	ANADANCU3298	30/06/2022	31857.27	0	31857.27
			2	ANADANCU3299	30/06/2022	2193.59	0	2193.59
			3	ANADANCU3301	30/06/2022	4718.18	0	4718.18
			4	ANADANCU3302	30/06/2022	301.69	0	301.69
	10150315_003	ANA PHARM - MIROSLAVA				26939.18	0	26939.18
			1	ANAMIR8271	30/06/2022	18782.05	0	18782.05
			2	ANAMIR8272	30/06/2022	2885.45	0	2885.45
			3	ANAMIR8274	30/06/2022	5271.68	0	5271.68
	10150315_005	ANA PHARM - ARONEANU				8426.62	0	8426.62
			1	ANAARON6256	30/06/2022	6454.35	0	6454.35
			2	ANAARON6257	30/06/2022	874.1	0	874.1
			3	ANAARON6258	30/06/2022	1098.17	0	1098.17
	10150315_007	ANA PHARM - LUNCA CETATUII				45362.18	0	45362.18
			1	ANALUNCA4316	30/06/2022	38318.02	0	38318.02
			2	ANALUNCA4317	30/06/2022	2333.17	0	2333.17
			3	ANALUNCA4319	30/06/2022	4159.85	0	4159.85

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			4	ANALUNCA4320	30/06/2022	551.14	0	551.14
	10150315_008	ANA PHARM - GOLAIESTI				12270.81	0	12270.81
			1	ANAGOLAIESTI82	30/06/2022	9212.02	0	9212.02
			2	ANAGOLAIESTI83	30/06/2022	2132.41	0	2132.41
			3	ANAGOLAIESTI85	30/06/2022	644.8	0	644.8
			4	ANAGOLAIESTI86	30/06/2022	281.58	0	281.58
	10150315_101	ANA PHARM - GRAJDURI				7927.76	0	7927.76
			1	ANAGRAJD7235	30/06/2022	7247.26	0	7247.26
			2	ANAGRAJD7236	30/06/2022	94.18	0	94.18
			3	ANAGRAJD7238	30/06/2022	586.32	0	586.32
165P	10150315	ANA-PHARM				17454.39	0	17454.39
	10150315_001	ANA PHARM - NICOLINA				6949.54	0	6949.54
			1	ANAEL468	30/06/2022	6949.54	0	6949.54
	10150315_002	ANA PHARM - DANCU				2387.61	0	2387.61
			1	ANADANCU3300	30/06/2022	2387.61	0	2387.61
	10150315_003	ANA PHARM - MIROSLAVA				5919.62	0	5919.62
			1	ANAMIR8273	30/06/2022	5919.62	0	5919.62
	10150315_007	ANA PHARM - LUNCA CETATUII				1406.68	0	1406.68
			1	ANALUNCA4318	30/06/2022	1406.68	0	1406.68
	10150315_008	ANA PHARM - GOLAIESTI				770.6	0	770.6
			1	ANAGOLAIESTI84	30/06/2022	770.6	0	770.6
	10150315_101	ANA PHARM - GRAJDURI				20.34	0	20.34
			1	ANAGRAJD7237	30/06/2022	20.34	0	20.34
217	4487775	ANTALGO				35285.69	0	35285.69
	4487775_004	ANTALGO - LUNCA CETATUII				35285.69	0	35285.69
			1	ANTL319	30/06/2022	29001.09	0	29001.09
			2	ANTL320	30/06/2022	1111.49	0	1111.49
			3	ANTL321	30/06/2022	603.4	0	603.4

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			4	ANTL322	30/06/2022	4569.71	0	4569.71
217P	4487775	ANTALGO				2847.98	0	2847.98
	4487775_004	ANTALGO - LUNCA CETATUII				2847.98	0	2847.98
			1	ANTL323	30/06/2022	2847.98	0	2847.98
1058	5642770	ANZAN KIAN				5911.31	0	5911.31
	5642770_001	ANZAN KIAN				5911.31	0	5911.31
			1	AK516	30/06/2022	4946.69	0	4946.69
			2	AK517	30/06/2022	964.62	0	964.62
214	10809107	ARCOM TEMIS				15488.73	0	15488.73
	10809107_001	ARCOM TEMIS - FARM. HEDERA				15488.73	0	15488.73
			1	ARCT2225	30/06/2022	599.3	0	599.3
			2	ARCT2226	30/06/2022	2244.21	0	2244.21
			3	ARCT2228	30/06/2022	233.19	0	233.19
			4	ARCT2229	30/06/2022	12412.03	0	12412.03
214P	10809107	ARCOM TEMIS				442.76	0	442.76
	10809107_001	ARCOM TEMIS - FARM. HEDERA				442.76	0	442.76
			1	ARCT2227	30/06/2022	442.76	0	442.76
841	1972732	ARIS				514889.01	0	514889.01
	1972732_001	ARIS - NICOLINA				38211.11	0	38211.11
			1	AO100218	30/06/2022	3227.83	0	3227.83
			2	AO100220	30/06/2022	1537.79	0	1537.79
			3	AO100222	30/06/2022	33445.49	0	33445.49
	1972732_002	ARIS - INDEPENDENTEI				263353.03	0	263353.03
			1	AO200205	30/06/2022	2605.36	0	2605.36
			2	AO200207	30/06/2022	260747.67	0	260747.67
	1972732_003	ARIS - TUDOR VLADIMIRESCU				62095.46	0	62095.46
			1	AO300150	30/06/2022	242.72	0	242.72
			2	AO300151	30/06/2022	61852.74	0	61852.74

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	1972732_004	ARIS - SOCOLA				35811.18	0	35811.18
			1	AO400236	30/06/2022	2483.38	0	2483.38
			2	AO400238	30/06/2022	945.44	0	945.44
			3	AO400239	30/06/2022	32382.36	0	32382.36
	1972732_005	ARIS - PACURARI				26637.81	0	26637.81
			1	AO500200	30/06/2022	299.65	0	299.65
			2	AO500201	30/06/2022	3190.39	0	3190.39
			3	AO500203	30/06/2022	1165.3	0	1165.3
			4	AO500204	30/06/2022	21982.47	0	21982.47
	1972732_006	ARIS - TATARASI				40956.73	0	40956.73
			1	AO600225	30/06/2022	882.03	0	882.03
			2	AO600226	30/06/2022	3969.06	0	3969.06
			3	AO600228	30/06/2022	1130.56	0	1130.56
			4	AO600229	30/06/2022	34975.08	0	34975.08
	1972732_007	ARIS - NICOLINA 2				47823.69	0	47823.69
			1	AO700211	30/06/2022	901	0	901
			2	AO700212	30/06/2022	6487.54	0	6487.54
			3	AO700214	30/06/2022	2265.06	0	2265.06
			4	AO700215	30/06/2022	38170.09	0	38170.09
841P	1972732	ARIS				26171.84	0	26171.84
	1972732_001	ARIS - NICOLINA				772.49	0	772.49
			1	AO100219	30/06/2022	772.49	0	772.49
	1972732_002	ARIS - INDEPENDENTEI				17674.08	0	17674.08
			1	AO200206	30/06/2022	17674.08	0	17674.08
	1972732_003	ARIS - TUDOR VLADIMIRESCU				129.65	0	129.65
			1	AO300149	30/06/2022	129.65	0	129.65
	1972732_004	ARIS - SOCOLA				611.32	0	611.32
			1	AO400237	30/06/2022	611.32	0	611.32

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	1972732_005	ARIS - PACURARI				4685.32	0	4685.32
			1	AO500202	30/06/2022	4685.32	0	4685.32
	1972732_006	ARIS - TATARASI				1439.31	0	1439.31
			1	AO600227	30/06/2022	1439.31	0	1439.31
	1972732_007	ARIS - NICOLINA 2				859.67	0	859.67
			1	AO700213	30/06/2022	859.67	0	859.67
2821	18050427	ARTIS OPTIM SRL				11974.38	0	11974.38
	18050427_001	ARTIS OPTIM				11974.38	0	11974.38
			1	FF01380	30/06/2022	9582.97	0	9582.97
			2	FF01381	30/06/2022	1620.4	0	1620.4
			3	FF01382	30/06/2022	603.4	0	603.4
			4	FF01384	30/06/2022	167.61	0	167.61
2821P	18050427	ARTIS OPTIM SRL				2002.71	0	2002.71
	18050427_001	ARTIS OPTIM				2002.71	0	2002.71
			1	FF01383	30/06/2022	2002.71	0	2002.71
519	5268030	ASCENT-IMPEX				47419.66	0	47419.66
	5268030_001	ASCENT IMPEX				47419.66	0	47419.66
			1	ASC260	30/06/2022	8817.14	0	8817.14
			2	ASC261	30/06/2022	35743.78	0	35743.78
			3	ASC262	30/06/2022	582.92	0	582.92
			4	ASC263	30/06/2022	2275.82	0	2275.82
519P	5268030	ASCENT-IMPEX				2733.45	0	2733.45
	5268030_001	ASCENT IMPEX				2733.45	0	2733.45
			1	ASC264	30/06/2022	2733.45	0	2733.45
837	12908832	AXA FARM				645280.31	0	645280.31
	12908832_001	AXA FARM - PACURARI				86696.80	0	86696.80
			1	ISAXA6382	30/06/2022	2324.7	0	2324.7
			2	ISAXA6383	30/06/2022	72271.26	0	72271.26

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			3	ISAXA6384	30/06/2022	1206.8	0	1206.8
			4	ISAXA6385	30/06/2022	10894.04	0	10894.04
	12908832_002	AXA FARM - TATARASI				106884.91	0	106884.91
			1	ISAXA2360	30/06/2022	1224.88	0	1224.88
			2	ISAXA2361	30/06/2022	43789.39	0	43789.39
			3	ISAXA2362	30/06/2022	1469.95	0	1469.95
			4	ISAXA2363	30/06/2022	60400.69	0	60400.69
	12908832_003	AXA FARM - LASCAR CATARGI				183580.97	0	183580.97
			1	AXA34085	30/06/2022	182640.26	0	182640.26
			2	AXA34086	30/06/2022	940.71	0	940.71
	12908832_004	AXA FARM - LASCAR CATARGI 2				239276.12	0	239276.12
			1	ISAXA13413	30/06/2022	363.67	0	363.67
			2	ISAXA13414	30/06/2022	237299.93	0	237299.93
			3	ISAXA13415	30/06/2022	551.16	0	551.16
			4	ISAXA13416	30/06/2022	1061.36	0	1061.36
	12908832_005	AXA FARM - PCURARI 2				16062.39	0	16062.39
			1	ISAXA10240	30/06/2022	272.59	0	272.59
			2	ISAXA10241	30/06/2022	12354.13	0	12354.13
			3	ISAXA10242	30/06/2022	249.46	0	249.46
			4	ISAXA10243	30/06/2022	3186.21	0	3186.21
	12908832_006	AXA FARM - ARCU				12779.12	0	12779.12
			1	ISAXA8166	30/06/2022	32.49	0	32.49
			2	ISAXA8167	30/06/2022	8597.32	0	8597.32
			3	ISAXA8168	30/06/2022	4149.31	0	4149.31
837P	12908832	AXA FARM				6484361.00	0	6484361.00
	12908832_001	AXA FARM - PACURARI				43611.05	0	43611.05
			1	ISAXA6386	30/06/2022	43611.05	0	43611.05
	12908832_002	AXA FARM - TATARASI				42537.83	0	42537.83
			1	ISAXA2364	30/06/2022	42537.83	0	42537.83

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	12908832_003	AXA FARM - LASCAR CATARGI				5408749.59	0	5408749.59
			1	AXA34084	30/06/2022	776929.85	0	776929.85
			2	AXA34087	30/06/2022	4631819.74	0	4631819.74
	12908832_004	AXA FARM - LASCAR CATARGI 2				941332.64	0	941332.64
			1	ISAXA13417	30/06/2022	869413.81	0	869413.81
			2	ISAXA13418	30/06/2022	71918.83	0	71918.83
	12908832_005	AXA FARM - PCURARI 2				47120.36	0	47120.36
			1	ISAXA10244	30/06/2022	47120.36	0	47120.36
	12908832_006	AXA FARM - ARCU				1009.53	0	1009.53
			1	ISAXA8165	30/06/2022	1009.53	0	1009.53
184	1969435	BABY-FARM				562017.34	0	562017.34
	1969435_002	BABY - ALEXANDRU				73138.07	0	73138.07
			1	CAS_ALEX202210025	30/06/2022	6630.25	0	6630.25
			2	CAS_ALEX202210026	30/06/2022	64778.74	0	64778.74
			3	CAS_ALEX202210027	30/06/2022	898.25	0	898.25
			4	CAS_ALEX202210028	30/06/2022	830.83	0	830.83
	1969435_003	BABY - MITROPOLIE				198529.88	0	198529.88
			1	CAS_CENT202230021	30/06/2022	1716.92	0	1716.92
			2	CAS_CENT202230022	30/06/2022	196342.34	0	196342.34
			3	CAS_CENT202230023	30/06/2022	189.04	0	189.04
			4	CAS_CENT202230024	30/06/2022	281.58	0	281.58
	1969435_004	BABY - PODU ROS				55685.45	0	55685.45
			1	CAS_PROS202250022	30/06/2022	1491.19	0	1491.19
			2	CAS_PROS202250023	30/06/2022	53625.65	0	53625.65
			3	CAS_PROS202250024	30/06/2022	266.92	0	266.92
			4	CAS_PROS202250025	30/06/2022	301.69	0	301.69
	1969435_005	BABY - CASA CARTII				107125.53	0	107125.53
			1	CAS_CASA202220022	30/06/2022	1602.29	0	1602.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CAS_CASA202220023	30/06/2022	105434	0	105434
			3	CAS_CASA202220024	30/06/2022	89.24	0	89.24
	1969435_007	BABY - V. LUPU 2				100131.49	0	100131.49
			1	CAS_PUIS202260024	30/06/2022	99447.46	0	99447.46
			2	CAS_PUIS202260025	30/06/2022	442.77	0	442.77
			3	CAS_PUIS202260026	30/06/2022	241.26	0	241.26
	1969435_008	BABY - GARBESTI				27406.92	0	27406.92
			1	CAS_GARB202240021	30/06/2022	502.83	0	502.83
			2	CAS_GARB202240022	30/06/2022	24377.82	0	24377.82
			3	CAS_GARB202240023	30/06/2022	2526.27	0	2526.27
184P	1969435	BABY-FARM				235013.62	0	235013.62
	1969435_002	BABY - ALEXANDRU				8829.08	0	8829.08
			1	CAS_ALEX202210029	30/06/2022	8829.08	0	8829.08
	1969435_003	BABY - MITROPOLIE				139443.46	0	139443.46
			1	CAS_CENT202230025	30/06/2022	139443.46	0	139443.46
	1969435_004	BABY - PODU ROS				3566.48	0	3566.48
			1	CAS_PROS202250026	30/06/2022	3566.48	0	3566.48
	1969435_005	BABY - CASA CARTII				3125.5	0	3125.5
			1	CAS_CASA202220025	30/06/2022	3125.5	0	3125.5
	1969435_007	BABY - V. LUPU 2				76803.98	0	76803.98
			1	CAS_PUIS202260027	30/06/2022	76803.98	0	76803.98
	1969435_008	BABY - GARBESTI				3245.12	0	3245.12
			1	CAS_GARB202240024	30/06/2022	3245.12	0	3245.12
152	3204579	BELLADONNA PHARM				9200.03	0	9200.03
	3204579_001	BELLADONNA PHARM				9200.03	0	9200.03
			1	BELLA00511	30/06/2022	1085.61	0	1085.61
			2	BELLA00513	30/06/2022	114.72	0	114.72
			3	BELLA00514	30/06/2022	7999.7	0	7999.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
152P	3204579	BELLADONNA PHARM				2313.65	0	2313.65
	3204579_001	BELLADONNA PHARM				2313.65	0	2313.65
			1	BELLA00512	30/06/2022	2313.65	0	2313.65
2632	27202699	BERGAMONT FARM SRL				83684.27	0	83684.27
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				75938.12	0	75938.12
			1	BERG1080	30/06/2022	1350.53	0	1350.53
			2	BERG1081	30/06/2022	3033.96	0	3033.96
			3	BERG1083	30/06/2022	5301.27	0	5301.27
			4	BERG1084	30/06/2022	66252.36	0	66252.36
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				7746.15	0	7746.15
			1	BERG1075	30/06/2022	603.4	0	603.4
			2	BERG1076	30/06/2022	167.61	0	167.61
			3	BERG1078	30/06/2022	173.3	0	173.3
		4	BERG1079	30/06/2022	6801.84	0	6801.84	
2632P	27202699	BERGAMONT FARM SRL				62862.03	0	62862.03
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				60452.32	0	60452.32
			1	BERG1082	30/06/2022	60452.32	0	60452.32
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2409.71	0	2409.71
			1	BERG1077	30/06/2022	2409.71	0	2409.71
2251	22772648	BIANCA FARM				172914.44	0	172914.44
	22772648_001	BIANCA FARM - PLUGARI				19708.82	0	19708.82
			1	BF10665	30/06/2022	2241.11	0	2241.11
			2	BF10666	30/06/2022	15533.6	0	15533.6
			3	BF10667	30/06/2022	1934.11	0	1934.11
	22772648_003	BIANCA FARM - SCOBINTI				23996.64	0	23996.64
			1	BF10661	30/06/2022	1314.73	0	1314.73
		2	BF10662	30/06/2022	20108.2	0	20108.2	
		3	BF10663	30/06/2022	2573.71	0	2573.71	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				56648.73	0	56648.73
			1	BF10652	30/06/2022	11819.81	0	11819.81
			2	BF10653	30/06/2022	35417.25	0	35417.25
			3	BF10654	30/06/2022	3364.75	0	3364.75
			4	BF10655	30/06/2022	6046.92	0	6046.92
	22772648_005	BIANCA FARM - CEPLENITA				27419.97	0	27419.97
			1	BF10637	30/06/2022	3282.31	0	3282.31
			2	BF10638	30/06/2022	20364.85	0	20364.85
			3	BF10639	30/06/2022	1147.51	0	1147.51
			4	BF10640	30/06/2022	2625.3	0	2625.3
	22772648_006	BIANCA FARM - COTNARI				19588.27	0	19588.27
			1	BF10642	30/06/2022	3098.25	0	3098.25
			2	BF10643	30/06/2022	14082.91	0	14082.91
			3	BF10644	30/06/2022	249.46	0	249.46
			4	BF10645	30/06/2022	2157.65	0	2157.65
	22772648_010	BIANCA FARM - VALEA SEAC				11302.81	0	11302.81
			1	BF10633	30/06/2022	334.83	0	334.83
			2	BF10634	30/06/2022	8959.04	0	8959.04
			3	BF10635	30/06/2022	2008.94	0	2008.94
	22772648_011	BIANCA FARM - BAL				14249.20	0	14249.20
			1	BF10647	30/06/2022	3285.08	0	3285.08
			2	BF10648	30/06/2022	8681.99	0	8681.99
			3	BF10649	30/06/2022	1504.4	0	1504.4
			4	BF10650	30/06/2022	777.73	0	777.73
2251P	22772648	BIANCA FARM				5455.67	0	5455.67
	22772648_001	BIANCA FARM - PLUGARI				390.71	0	390.71
			1	BF10664	30/06/2022	390.71	0	390.71
	22772648_003	BIANCA FARM - SCOBINTI				481.93	0	481.93
			1	BF10660	30/06/2022	481.93	0	481.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				1644.8	0	1644.8
			1	BF10651	30/06/2022	1644.8	0	1644.8
	22772648_005	BIANCA FARM - CEPLENITA				183.9	0	183.9
			1	BF10636	30/06/2022	183.9	0	183.9
	22772648_006	BIANCA FARM - COTNARI				1910.6	0	1910.6
			1	BF10641	30/06/2022	1910.6	0	1910.6
	22772648_010	BIANCA FARM - VALEA SEAC				743.73	0	743.73
			1	BF10632	30/06/2022	743.73	0	743.73
	22772648_011	BIANCA FARM - BAL				100	0	100
			1	BF10646	30/06/2022	100	0	100
3040	10513844	BIOMED PHARM				115121.26	0	115121.26
	10513844_001	BIOMED PHARM				115121.26	0	115121.26
			1	BO274	30/06/2022	1846.08	0	1846.08
			2	BO276	30/06/2022	354.86	0	354.86
			3	BO277	30/06/2022	112920.32	0	112920.32
3040P	10513844	BIOMED PHARM				680757.65	0	680757.65
	10513844_001	BIOMED PHARM				680757.65	0	680757.65
			1	BO275	30/06/2022	680757.65	0	680757.65
1949	18621590	BRAMOFARM				44292.20	0	44292.20
	18621590_002	BRAMOFARM - CIORTESTI				26587.29	0	26587.29
			1	B10124	30/06/2022	3950.96	0	3950.96
			2	B10125	30/06/2022	17760.88	0	17760.88
			3	B10126	30/06/2022	1737.48	0	1737.48
			4	B10127	30/06/2022	3137.97	0	3137.97
	18621590_003	BRAMOFARM - DOLHETI				17704.91	0	17704.91
			1	B20111	30/06/2022	3160.9	0	3160.9
			2	B20112	30/06/2022	10652.5	0	10652.5
			3	B20113	30/06/2022	2039.18	0	2039.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	B20114	30/06/2022	1852.33	0	1852.33
1949P	18621590	BRAMOFARM				2278.98	0	2278.98
	18621590_002	BRAMOFARM - CIORTESTI				1817	0	1817
			1	B10123	30/06/2022	1817	0	1817
	18621590_003	BRAMOFARM - DOLHETI				461.98	0	461.98
			1	B20110	30/06/2022	461.98	0	461.98
1180	8093706	BRAVASTOM				4132.19	0	4132.19
	8093706_001	BRAVASTOM				4132.19	0	4132.19
			1	IS VEI8242710	30/06/2022	353.39	0	353.39
			2	IS VEI8242711	30/06/2022	3052.13	0	3052.13
			3	IS VEI8242712	30/06/2022	249.46	0	249.46
			4	IS VEI8242713	30/06/2022	477.21	0	477.21
1180P	8093706	BRAVASTOM				50.04	0	50.04
	8093706_001	BRAVASTOM				50.04	0	50.04
			1	IS VEI8242714	30/06/2022	50.04	0	50.04
3724	38918589	CARDIOFARM IASI S.R.L.				6826.07	0	6826.07
	38918589_001	CARDIOFARM IASI - HORLESTI				6826.07	0	6826.07
			1	CARD115	30/06/2022	857.75	0	857.75
			2	CARD116	30/06/2022	5384.6	0	5384.6
			3	CARD117	30/06/2022	583.72	0	583.72
3724P	38918589	CARDIOFARM IASI S.R.L.				151.72	0	151.72
	38918589_001	CARDIOFARM IASI - HORLESTI				151.72	0	151.72
			1	CARD118	30/06/2022	151.72	0	151.72
207	7030335	CARLINA FARM				33188.08	0	33188.08
	7030335_002	CARLINA FARM				33188.08	0	33188.08
			1	ISCAR758	30/06/2022	4514.42	0	4514.42
			2	ISCAR759	30/06/2022	24719.33	0	24719.33
			3	ISCAR760	30/06/2022	603.4	0	603.4

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				Numar	Data	Valoare		
			4	ISCAR761	30/06/2022	3350.93	0	3350.93
207P	7030335	CARLINA FARM				579.77	0	579.77
	7030335_002	CARLINA FARM				579.77	0	579.77
			1	ISCAR757	30/06/2022	579.77	0	579.77
2571	1803830	CATENA HYGEIA				1420102.70	0	1420102.70
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				124588.33	0	124588.33
			1	CHISCE5034	30/06/2022	107182.83	0	107182.83
			2	CHISCE5035	30/06/2022	4995.21	0	4995.21
			3	CHISCE5036	30/06/2022	12108.59	0	12108.59
			4	CHISCE5037	30/06/2022	301.7	0	301.7
	1803830_013	CATENA HYGEIA - DACIA				136791.84	0	136791.84
			1	CHISAE1043	30/06/2022	109047.46	0	109047.46
			2	CHISAE1044	30/06/2022	11460.1	0	11460.1
			3	CHISAE1045	30/06/2022	14622.76	0	14622.76
			4	CHISAE1046	30/06/2022	1661.52	0	1661.52
	1803830_033	CATENA HYGEIA - TG. FRUMOS				122083.27	0	122083.27
			1	CHISBE3047	30/06/2022	97177.54	0	97177.54
			2	CHISBE3048	30/06/2022	10839.24	0	10839.24
			3	CHISBE3049	30/06/2022	10602.81	0	10602.81
			4	CHISBE3050	30/06/2022	3463.68	0	3463.68
	1803830_043	CATENA HYGEIA - ALEXANDRU				91901.62	0	91901.62
			1	CHISHE15036	30/06/2022	75731.24	0	75731.24
			2	CHISHE15037	30/06/2022	4070.6	0	4070.6
			3	CHISHE15038	30/06/2022	12099.78	0	12099.78
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				46598.76	0	46598.76
			1	CHISDE7034	30/06/2022	35533.73	0	35533.73
			2	CHISDE7035	30/06/2022	4477.8	0	4477.8
			3	CHISDE7036	30/06/2022	6005.86	0	6005.86
			4	CHISDE7037	30/06/2022	581.37	0	581.37

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				Numar	Data	Valoare		
1803830_23		CATENA HYGEIA - SOCOLA				165454.28	0	165454.28
			1	CHISKE21037	30/06/2022	109419.05	0	109419.05
			2	CHISKE21038	30/06/2022	8421	0	8421
			3	CHISKE21039	30/06/2022	47064.32	0	47064.32
			4	CHISKE21040	30/06/2022	549.91	0	549.91
1803830_346		CATENA HYGEIA - TOMESTI				90324.61	0	90324.61
			1	CHISME25035	30/06/2022	74892.57	0	74892.57
			2	CHISME25036	30/06/2022	8124.02	0	8124.02
			3	CHISME25037	30/06/2022	7308.02	0	7308.02
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				106444.07	0	106444.07
			1	CHISEE9039	30/06/2022	92812.54	0	92812.54
			2	CHISEE9040	30/06/2022	6214.83	0	6214.83
			3	CHISEE9041	30/06/2022	6233.18	0	6233.18
			4	CHISEE9042	30/06/2022	1183.52	0	1183.52
1803830_513		CATENA HYGEIA - TATARASI				108398.08	0	108398.08
			1	CHISJE19037	30/06/2022	84177.7	0	84177.7
			2	CHISJE19038	30/06/2022	5787.49	0	5787.49
			3	CHISJE19039	30/06/2022	17300.36	0	17300.36
			4	CHISJE19040	30/06/2022	1132.53	0	1132.53
1803830_514		CATENA HYGEIA - ALEXANDRU 3				139147.11	0	139147.11
			1	CHISIE17038	30/06/2022	112931.53	0	112931.53
			2	CHISIE17039	30/06/2022	8261.02	0	8261.02
			3	CHISIE17040	30/06/2022	17406.37	0	17406.37
			4	CHISIE17041	30/06/2022	548.19	0	548.19
1803830_515		CATENA HYGEIA - PACURARI				74614.44	0	74614.44
			1	CHISLE23038	30/06/2022	57502.91	0	57502.91
			2	CHISLE23039	30/06/2022	3542.04	0	3542.04
			3	CHISLE23040	30/06/2022	12381.13	0	12381.13
			4	CHISLE23041	30/06/2022	1188.36	0	1188.36

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				Numar	Data	Valoare		
	1803830_516	CATENA HYGEIA - PASCANI - CFR				114916.35	0	114916.35
			1	CHISFE11041	30/06/2022	84242.52	0	84242.52
			2	CHISFE11042	30/06/2022	10222.55	0	10222.55
			3	CHISFE11043	30/06/2022	18683.6	0	18683.6
			4	CHISFE11044	30/06/2022	1767.68	0	1767.68
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				98817.04	0	98817.04
			1	CHISGE13042	30/06/2022	78072.84	0	78072.84
			2	CHISGE13043	30/06/2022	7118.17	0	7118.17
			3	CHISGE13044	30/06/2022	12725.14	0	12725.14
			4	CHISGE13045	30/06/2022	900.89	0	900.89
	1803830_524	CATENA HYGEIA - ASACHI				22.9	0	22.9
			1	CHISNE27010	30/06/2022	22.9	0	22.9
2571P	1803830	CATENA HYGEIA				653451.25	0	653451.25
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				168987.5	0	168987.5
			1	CHISCE5033	30/06/2022	168987.5	0	168987.5
	1803830_013	CATENA HYGEIA - DACIA				37304.51	0	37304.51
			1	CHISAE1042	30/06/2022	37304.51	0	37304.51
	1803830_033	CATENA HYGEIA - TG. FRUMOS				26956.11	0	26956.11
			1	CHISBE3046	30/06/2022	26956.11	0	26956.11
	1803830_043	CATENA HYGEIA - ALEXANDRU				28150.16	0	28150.16
			1	CHISHE15035	30/06/2022	28150.16	0	28150.16
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				7861.44	0	7861.44
			1	CHISDE7033	30/06/2022	7861.44	0	7861.44
	1803830_23	CATENA HYGEIA - SOCOLA				33655.59	0	33655.59
			1	CHISKE21036	30/06/2022	33655.59	0	33655.59
	1803830_346	CATENA HYGEIA - TOMESTI				36153.51	0	36153.51
			1	CHISME25034	30/06/2022	36153.51	0	36153.51
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				30341.58	0	30341.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISSE9043	30/06/2022	30341.58	0	30341.58
	1803830_513	CATENA HYGEIA - TATARASI				42395.2	0	42395.2
			1	CHISJE19036	30/06/2022	42395.2	0	42395.2
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				23551.97	0	23551.97
			1	CHISIE17037	30/06/2022	23551.97	0	23551.97
	1803830_515	CATENA HYGEIA - PACURARI				102749.37	0	102749.37
			1	CHISLE23037	30/06/2022	102749.37	0	102749.37
	1803830_516	CATENA HYGEIA - PASCANI - CFR				40136.08	0	40136.08
			1	CHISFE11045	30/06/2022	40136.08	0	40136.08
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				75208.23	0	75208.23
			1	CHISGE13041	30/06/2022	75208.23	0	75208.23
2265	24409232	CONTE FARM				14731.99	0	14731.99
	24409232_001	CONTE FARM - MIRONEASA				10574.23	0	10574.23
			1	F2440923223	30/06/2022	293.26	0	293.26
			2	F2440923224	30/06/2022	10280.97	0	10280.97
	24409232_002	CONTE FARM - IPATELE				4157.76	0	4157.76
			1	F2440923225	30/06/2022	543.83	0	543.83
			2	F2440923226	30/06/2022	3613.93	0	3613.93
1964	17142654	CRISMED FARM				29247.35	0	29247.35
	17142654_001	CRISMED FARM - BELCESTI				22096.34	0	22096.34
			1	CRIS964	30/06/2022	281.58	0	281.58
			2	CRIS965	30/06/2022	491.66	0	491.66
			3	CRIS967	30/06/2022	2290.6	0	2290.6
			4	CRIS968	30/06/2022	19032.5	0	19032.5
	17142654_002	CRISMED FARM - POPRICANI				7151.01	0	7151.01
			1	CRS969	30/06/2022	500.55	0	500.55
			2	CRS971	30/06/2022	807.53	0	807.53
			3	CRS972	30/06/2022	5842.93	0	5842.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1964P	17142654	CRISMED FARM				267.23	0	267.23
	17142654_001	CRISMED FARM - BELCESTI				167.24	0	167.24
			1	CRIS966	30/06/2022	167.24	0	167.24
	17142654_002	CRISMED FARM - POPRICANI				99.99	0	99.99
			1	CRS970	30/06/2022	99.99	0	99.99
1602	15683343	DANELIS FARM				43666.36	0	43666.36
	15683343_001	DANELIS FARM				43666.36	0	43666.36
			1	IS DAN642	30/06/2022	33717.39	0	33717.39
			2	IS DAN643	30/06/2022	5182.84	0	5182.84
			3	IS DAN644	30/06/2022	1956.71	0	1956.71
		4	IS DAN645	30/06/2022	2809.42	0	2809.42	
1602P	15683343	DANELIS FARM				111.74	0	111.74
	15683343_001	DANELIS FARM				111.74	0	111.74
			1	IS DAN641	30/06/2022	111.74	0	111.74
142	9671832	DANISAN COMPANY				40223.05	0	40223.05
	9671832_001	DANISAN COMPANY - DANIFARM				40223.05	0	40223.05
			1	A1688	30/06/2022	34478.7	0	34478.7
			2	A1689	30/06/2022	782.05	0	782.05
		3	A1690	30/06/2022	4962.3	0	4962.3	
142P	9671832	DANISAN COMPANY				18588.44	0	18588.44
	9671832_001	DANISAN COMPANY - DANIFARM				18588.44	0	18588.44
			1	A1687	30/06/2022	18588.44	0	18588.44
834	7445278	DAROM-FARM				229599.96	0	229599.96
	7445278_002	DAROM-FARM - PARCOVACI				16590.52	0	16590.52
			1	DFP5240	30/06/2022	2195.85	0	2195.85
			2	DFP5241	30/06/2022	11048.2	0	11048.2
			3	DFP5242	30/06/2022	3346.47	0	3346.47
	7445278_004	DAROM-FARM - DELENI				36646.23	0	36646.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFD2689	30/06/2022	6118.75	0	6118.75
			2	DFD2690	30/06/2022	25378.37	0	25378.37
			3	DFD2691	30/06/2022	2218.61	0	2218.61
			4	DFD2692	30/06/2022	2930.5	0	2930.5
	7445278_005	DAROM-FARM - HARLAU				75003.23	0	75003.23
			1	DFH1829	30/06/2022	3952	0	3952
			2	DFH1830	30/06/2022	64543.77	0	64543.77
			3	DFH1831	30/06/2022	1766.66	0	1766.66
			4	DFH1832	30/06/2022	4740.8	0	4740.8
	7445278_006	DAROM-FARM - COTNARI 2				48738.81	0	48738.81
			1	DFCD3291	30/06/2022	8097.39	0	8097.39
			2	DFCD3292	30/06/2022	34658.73	0	34658.73
			3	DFCD3293	30/06/2022	1499.85	0	1499.85
			4	DFCD3294	30/06/2022	4482.84	0	4482.84
	7445278_007	DAROM-FARM - TG FRUMOS				52621.17	0	52621.17
			1	DFTF7298	30/06/2022	1569.39	0	1569.39
			2	DFTF7299	30/06/2022	49543.19	0	49543.19
			3	DFTF7300	30/06/2022	249.46	0	249.46
			4	DFTF7301	30/06/2022	1259.13	0	1259.13
834P	7445278	DAROM-FARM				37014.58	0	37014.58
	7445278_002	DAROM-FARM - PARCOVACI				113.56	0	113.56
			1	DFP5243	30/06/2022	113.56	0	113.56
	7445278_004	DAROM-FARM - DELENI				1008.07	0	1008.07
			1	DFD2693	30/06/2022	1008.07	0	1008.07
	7445278_005	DAROM-FARM - HARLAU				30144	0	30144
			1	DFH1833	30/06/2022	30144	0	30144
	7445278_006	DAROM-FARM - COTNARI 2				1765.07	0	1765.07
			1	DFCD3295	30/06/2022	1765.07	0	1765.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_007	DAROM-FARM - TG FRUMOS				3983.88	0	3983.88
			1	DFTF7302	30/06/2022	3983.88	0	3983.88
2178	1956001	DAVILLA FARM				3792.11	0	3792.11
	1956001_001	DAVILLA FARM				3792.11	0	3792.11
			1	DAVILLA345	30/06/2022	3123.95	0	3123.95
			2	DAVILLA346	30/06/2022	668.16	0	668.16
2178P	1956001	DAVILLA FARM				463.39	0	463.39
	1956001_001	DAVILLA FARM				463.39	0	463.39
			1	DAVILLA344	30/06/2022	463.39	0	463.39
3619	33380372	ECO RBK SRL				36438.93	0	36438.93
	33380372_001	ECO RBK - TTRUI				24752.50	0	24752.50
			1	RBK695	30/06/2022	13365.25	0	13365.25
			2	RBK696	30/06/2022	5039.54	0	5039.54
			3	RBK697	30/06/2022	2266.61	0	2266.61
			4	RBK698	30/06/2022	4081.1	0	4081.1
	33380372_002	ECO RBK - SIREEL				11686.43	0	11686.43
			1	RBK1078	30/06/2022	7442.11	0	7442.11
			2	RBK1079	30/06/2022	1775.72	0	1775.72
			3	RBK1080	30/06/2022	1490.07	0	1490.07
			4	RBK1081	30/06/2022	978.53	0	978.53
3619P	33380372	ECO RBK SRL				557.17	0	557.17
	33380372_001	ECO RBK - TTRUI				550.39	0	550.39
			1	RBK699	30/06/2022	550.39	0	550.39
	33380372_002	ECO RBK - SIREEL				6.78	0	6.78
			1	RBK1082	30/06/2022	6.78	0	6.78
3620	38732720	ELEVASFARM SRL				24960.14	0	24960.14
	38732720_001	ELEVASFARM SRL				24960.14	0	24960.14
			1	ELEVAS207	30/06/2022	301.7	0	301.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELEVAS208	30/06/2022	2497.71	0	2497.71
			3	ELEVAS210	30/06/2022	4103.95	0	4103.95
			4	ELEVAS211	30/06/2022	18056.78	0	18056.78
3620P	38732720	ELEVASFARM SRL				341.88	0	341.88
	38732720_001	ELEVASFARM SRL				341.88	0	341.88
			1	ELEVAS209	30/06/2022	341.88	0	341.88
2528	26673280	ELLA - ROSE FARM SRL				493599.35	0	493599.35
	26673280_001	ELLA-ROSE FARM - RADUCANENI				65345.74	0	65345.74
			1	ELLARAD500573	30/06/2022	1467.99	0	1467.99
			2	ELLARAD500574	30/06/2022	2021.84	0	2021.84
			3	ELLARAD500576	30/06/2022	7145.62	0	7145.62
			4	ELLARAD500577	30/06/2022	54710.29	0	54710.29
	26673280_002	ELLA-ROSE FARM - TIBANA				21780.23	0	21780.23
			1	ELLATIB300352	30/06/2022	249.45	0	249.45
			2	ELLATIB300353	30/06/2022	1109.34	0	1109.34
			3	ELLATIB300355	30/06/2022	3802.47	0	3802.47
			4	ELLATIB300356	30/06/2022	16618.97	0	16618.97
	26673280_003	ELLA-ROSE FARM - BELCESTI				23661.90	0	23661.90
			1	ELLABEL700484	30/06/2022	301.69	0	301.69
			2	ELLABEL700485	30/06/2022	4436.95	0	4436.95
			3	ELLABEL700487	30/06/2022	1421.3	0	1421.3
			4	ELLABEL700488	30/06/2022	17501.96	0	17501.96
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				91230.81	0	91230.81
			1	ELAELCT10437	30/06/2022	1204.71	0	1204.71
			2	ELAELCT10438	30/06/2022	3435.75	0	3435.75
			3	ELAELCT10440	30/06/2022	1958.8	0	1958.8
			4	ELAELCT10441	30/06/2022	84631.55	0	84631.55
	26673280_005	ELLA-ROSE FARM - GROPNITA				18274.63	0	18274.63
			1	ELLAGROP400271	30/06/2022	2103.63	0	2103.63

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				Numar	Data	Valoare		
			2	ELLAGROP400272	30/06/2022	2716.97	0	2716.97
			3	ELLAGROP400274	30/06/2022	3412.32	0	3412.32
			4	ELLAGROP400275	30/06/2022	10041.71	0	10041.71
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				166000.24	0	166000.24
			1	ELLAGAL600554	30/06/2022	249.45	0	249.45
			2	ELLAGAL600555	30/06/2022	28775.58	0	28775.58
			3	ELLAGAL600557	30/06/2022	1014.34	0	1014.34
			4	ELLAGAL600558	30/06/2022	135960.87	0	135960.87
	26673280_007	ELLA-ROSE FARM - COZMESTI				21919.24	0	21919.24
			1	ELLACOZ200258	30/06/2022	15699.98	0	15699.98
			2	ELLACOZ200259	30/06/2022	657.48	0	657.48
			3	ELLACOZ200260	30/06/2022	4362.03	0	4362.03
			4	ELLACOZ200261	30/06/2022	1199.75	0	1199.75
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				3138.69	0	3138.69
			1	ELLAHAL800191	30/06/2022	667.65	0	667.65
			2	ELLAHAL800192	30/06/2022	611.85	0	611.85
			3	ELLAHAL800193	30/06/2022	1859.19	0	1859.19
	26673280_009	ELLA-ROSE FARM - GROZESTI				14751.33	0	14751.33
			1	ELLAGROZ900209	30/06/2022	1204.71	0	1204.71
			2	ELLAGROZ900210	30/06/2022	586.29	0	586.29
			3	ELLAGROZ900212	30/06/2022	3741.55	0	3741.55
			4	ELLAGROZ900213	30/06/2022	9218.78	0	9218.78
	26673280_010	ELLA-ROSE FARM - BOSIA				12285.55	0	12285.55
			1	ELLABOS110208	30/06/2022	8175.09	0	8175.09
			2	ELLABOS110209	30/06/2022	1149.56	0	1149.56
			3	ELLABOS110210	30/06/2022	2960.9	0	2960.9
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				13061.89	0	13061.89
			1	ELLA2RAD120157	30/06/2022	10470.36	0	10470.36
			2	ELLA2RAD120158	30/06/2022	472.67	0	472.67

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				Numar	Data	Valoare		
			3	ELLA2RAD120159	30/06/2022	1817.16	0	1817.16
			4	ELLA2RAD120160	30/06/2022	301.7	0	301.7
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				32705.16	0	32705.16
			1	ELLAGU1200156	30/06/2022	1787.85	0	1787.85
			2	ELLAGU1200158	30/06/2022	176.88	0	176.88
			3	ELLAGU1200159	30/06/2022	30740.43	0	30740.43
	26673280_014	ELLA-ROSE FARM - VULTURI				9443.94	0	9443.94
			1	ELLAVUL140006	30/06/2022	6956.57	0	6956.57
			2	ELLAVUL140007	30/06/2022	1227.18	0	1227.18
			3	ELLAVUL140008	30/06/2022	960.54	0	960.54
			4	ELLAVUL140009	30/06/2022	299.65	0	299.65
2528P	26673280	ELLA - ROSE FARM SRL				103286.72	0	103286.72
	26673280_001	ELLA-ROSE FARM - RADUCANENI				36192.58	0	36192.58
			1	ELLARAD500575	30/06/2022	36192.58	0	36192.58
	26673280_002	ELLA-ROSE FARM - TIBANA				682.39	0	682.39
			1	ELLATIB300354	30/06/2022	682.39	0	682.39
	26673280_003	ELLA-ROSE FARM - BELCESTI				5980.13	0	5980.13
			1	ELLABEL700486	30/06/2022	5980.13	0	5980.13
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				11553.85	0	11553.85
			1	ELAELCT10439	30/06/2022	11553.85	0	11553.85
	26673280_005	ELLA-ROSE FARM - GROPNITA				760.26	0	760.26
			1	ELLAGROP400273	30/06/2022	760.26	0	760.26
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				28723.25	0	28723.25
			1	ELLAGAL600556	30/06/2022	28723.25	0	28723.25
	26673280_007	ELLA-ROSE FARM - COZMESTI				75.73	0	75.73
			1	ELLACOZ200262	30/06/2022	75.73	0	75.73
	26673280_009	ELLA-ROSE FARM - GROZESTI				2587.31	0	2587.31
			1	ELLAGROZ900211	30/06/2022	2587.31	0	2587.31

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				Numar	Data	Valoare		
	26673280_010	ELLA-ROSE FARM - BOSIA				5171.48	0	5171.48
			1	ELLABOS110211	30/06/2022	5171.48	0	5171.48
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				8482	0	8482
			1	ELLA2RAD120161	30/06/2022	8482	0	8482
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				3036.75	0	3036.75
			1	ELLAGU1200157	30/06/2022	3036.75	0	3036.75
	26673280_014	ELLA-ROSE FARM - VULTURI				40.99	0	40.99
			1	ELLAVUL140010	30/06/2022	40.99	0	40.99
2025	16053125	ESTER FARM				541277.57	0	541277.57
	16053125_001	ESTER FARM - ALEXANDRU				59632.62	0	59632.62
			1	LOD40250	30/06/2022	648.1	0	648.1
			2	LOD40252	30/06/2022	124.83	0	124.83
			3	LOD40253	30/06/2022	58859.69	0	58859.69
	16053125_002	ESTER FARM - GARA				209845.23	0	209845.23
			1	LOD20350	30/06/2022	1361.73	0	1361.73
			2	LOD20351	30/06/2022	6396.24	0	6396.24
			3	LOD20353	30/06/2022	2722.25	0	2722.25
			4	LOD20354	30/06/2022	199365.01	0	199365.01
	16053125_003	ESTER FARM - COPOU				119769.20	0	119769.20
			1	LOD30362	30/06/2022	5569.16	0	5569.16
			2	LOD30364	30/06/2022	114200.04	0	114200.04
	16053125_004	ESTER FARM - BUCIUM				57621.32	0	57621.32
			1	LOD50231	30/06/2022	334.08	0	334.08
			2	LOD50233	30/06/2022	116.93	0	116.93
			3	LOD50234	30/06/2022	57170.31	0	57170.31
	16053125_005	ESTER FARM - POTCOAVEI				93343.23	0	93343.23
			1	LOD50134	30/06/2022	1726.15	0	1726.15
			2	LOD50136	30/06/2022	91617.08	0	91617.08

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				Numar	Data	Valoare		
	16053125_006	ESTER FARM - REDIU				1065.97	0	1065.97
			1	LOD6000022	30/06/2022	167.61	0	167.61
			2	LOD6000023	30/06/2022	898.36	0	898.36
2025P	16053125	ESTER FARM				135495.87	0	135495.87
	16053125_001	ESTER FARM - ALEXANDRU				71.58	0	71.58
			1	LOD40251	30/06/2022	71.58	0	71.58
	16053125_002	ESTER FARM - GARA				4447.75	0	4447.75
			1	LOD20352	30/06/2022	4447.75	0	4447.75
	16053125_003	ESTER FARM - COPOU				118537.90	0	118537.90
			1	LOD30361	30/06/2022	35217.06	0	35217.06
			2	LOD30363	30/06/2022	83320.84	0	83320.84
	16053125_004	ESTER FARM - BUCIUM				5435.83	0	5435.83
			1	LOD50232	30/06/2022	5435.83	0	5435.83
	16053125_005	ESTER FARM - POTCOAVEI				7002.81	0	7002.81
			1	LOD50135	30/06/2022	7002.81	0	7002.81
1371	129022	FARMACEUTICA ARGESFARM S.A.				681418.50	0	681418.50
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				198185.56	0	198185.56
			1	IS51378	30/06/2022	130456.91	0	130456.91
			2	IS51379	30/06/2022	2224.97	0	2224.97
			3	IS51380	30/06/2022	64349.12	0	64349.12
			4	IS51381	30/06/2022	1154.56	0	1154.56
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				124853.82	0	124853.82
			1	IS53376	30/06/2022	96846.71	0	96846.71
			2	IS53377	30/06/2022	9225.64	0	9225.64
			3	IS53378	30/06/2022	15612.7	0	15612.7
			4	IS53379	30/06/2022	3168.77	0	3168.77
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				164888.68	0	164888.68
			1	IS52347	30/06/2022	138696.42	0	138696.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS52348	30/06/2022	15589.85	0	15589.85
			3	IS52349	30/06/2022	8325.49	0	8325.49
			4	IS52350	30/06/2022	2276.92	0	2276.92
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				193490.44	0	193490.44
			1	IS57304	30/06/2022	153054.79	0	153054.79
			2	IS57305	30/06/2022	11105.18	0	11105.18
			3	IS57306	30/06/2022	28427.42	0	28427.42
			4	IS57307	30/06/2022	903.05	0	903.05
1371P	129022	FARMACEUTICA ARGESFARM S.A.				317685.28	0	317685.28
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				194727.88	0	194727.88
			1	IS51377	30/06/2022	194727.88	0	194727.88
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				45336.76	0	45336.76
			1	IS53375	30/06/2022	45336.76	0	45336.76
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				29041.43	0	29041.43
			1	IS52346	30/06/2022	29041.43	0	29041.43
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				48579.21	0	48579.21
			1	IS57308	30/06/2022	48579.21	0	48579.21
1963	18962881	FARMACIA ADRIANA				441779.16	0	441779.16
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				38587.57	0	38587.57
			1	F PDF30208	30/06/2022	30889.63	0	30889.63
			2	F PDF30209	30/06/2022	1959.41	0	1959.41
			3	F PDF30211	30/06/2022	4855.62	0	4855.62
			4	F PDF30212	30/06/2022	882.91	0	882.91
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				104839.96	0	104839.96
			1	F ALEX40222	30/06/2022	96886.82	0	96886.82
			2	F ALEX40223	30/06/2022	1512.76	0	1512.76
			3	F ALEX40225	30/06/2022	6138.69	0	6138.69
			4	F ALEX40226	30/06/2022	301.69	0	301.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
18962881_007		FARMACIA ADRIANA - SOCOLA				49940.67	0	49940.67
			1	F PROS50211	30/06/2022	36226.98	0	36226.98
			2	F PROS50212	30/06/2022	583.66	0	583.66
			3	F PROS50214	30/06/2022	12546.76	0	12546.76
			4	F PROS50215	30/06/2022	583.27	0	583.27
18962881_008		FARMACIA ADRIANA - ARCU 33				73662.28	0	73662.28
			1	F ARK60195	30/06/2022	71224.43	0	71224.43
			2	F ARK60196	30/06/2022	253.11	0	253.11
			3	F ARK60198	30/06/2022	1901.48	0	1901.48
			4	F ARK60199	30/06/2022	283.26	0	283.26
18962881_009		FARMACIA ADRIANA - LAPUSNEANU 2				81722.94	0	81722.94
			1	F LAP10247	30/06/2022	80947.45	0	80947.45
			2	F LAP10249	30/06/2022	775.49	0	775.49
18962881_010		FARMACIA ADRIANA - CLOPOTARI				14796.85	0	14796.85
			1	F CLOP130073	30/06/2022	12919.24	0	12919.24
			2	F CLOP130074	30/06/2022	45.08	0	45.08
			3	F CLOP130076	30/06/2022	1832.53	0	1832.53
18962881_011		FARMACIA ADRIANA - BUCIUM				20971.77	0	20971.77
			1	F BCM80196	30/06/2022	19353.48	0	19353.48
			2	F BCM80197	30/06/2022	157.24	0	157.24
			3	F BCM80199	30/06/2022	1461.05	0	1461.05
18962881_013		FARMACIA ADRIANA - NICOLINA				22806.31	0	22806.31
			1	F ROND100368	30/06/2022	17769.3	0	17769.3
			2	F ROND100369	30/06/2022	929.55	0	929.55
			3	F ROND100371	30/06/2022	3807.82	0	3807.82
			4	F ROND100372	30/06/2022	299.64	0	299.64
18962881_014		FARMACIA ADRIANA - LUNCA CETATUII				25917.20	0	25917.20
			1	F LUNC120202	30/06/2022	20227.53	0	20227.53
			2	F LUNC120203	30/06/2022	1731.71	0	1731.71

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			3	F LUNC120205	30/06/2022	3073	0	3073
			4	F LUNC120206	30/06/2022	884.96	0	884.96
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				8533.61	0	8533.61
			1	F 2LNC90241	30/06/2022	6880.32	0	6880.32
			2	F 2LNC90242	30/06/2022	203.89	0	203.89
			3	F 2LNC90244	30/06/2022	1449.4	0	1449.4
1963P	18962881	FARMACIA ADRIANA				153569.68	0	153569.68
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				15412.35	0	15412.35
			1	F PDF30210	30/06/2022	15412.35	0	15412.35
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				21629.64	0	21629.64
			1	F ALEX40224	30/06/2022	21629.64	0	21629.64
	18962881_007	FARMACIA ADRIANA - SOCOLA				14420.41	0	14420.41
			1	F PROS50213	30/06/2022	14420.41	0	14420.41
	18962881_008	FARMACIA ADRIANA - ARCU 33				34554.26	0	34554.26
			1	F ARK60197	30/06/2022	34554.26	0	34554.26
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				59485.62	0	59485.62
			1	F LAP10248	30/06/2022	59485.62	0	59485.62
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1572.87	0	1572.87
			1	F CLOP130075	30/06/2022	1572.87	0	1572.87
	18962881_011	FARMACIA ADRIANA - BUCIUM				1846.87	0	1846.87
			1	F BCM80198	30/06/2022	1846.87	0	1846.87
	18962881_013	FARMACIA ADRIANA - NICOLINA				1932.2	0	1932.2
			1	F ROND100370	30/06/2022	1932.2	0	1932.2
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2602.46	0	2602.46
			1	F LUNC120204	30/06/2022	2602.46	0	2602.46
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				113	0	113
			1	F 2LNC90243	30/06/2022	113	0	113
3384	30039495	FARMACIA ADRIANA A&G MED				406226.19	0	406226.19

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				Numar	Data	Valoare		
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				110516.06	0	110516.06
			1	AGMEDEL10335	30/06/2022	106234.68	0	106234.68
			2	AGMEDEL10336	30/06/2022	693.38	0	693.38
			3	AGMEDEL10338	30/06/2022	3588	0	3588
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				264159.41	0	264159.41
			1	ADRAGPANU30238	30/06/2022	262708.87	0	262708.87
			2	ADRAGPANU30240	30/06/2022	1148.85	0	1148.85
			3	ADRAGPANU30241	30/06/2022	301.69	0	301.69
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				31550.72	0	31550.72
			1	AGTAT20175	30/06/2022	17957.43	0	17957.43
			2	AGTAT20176	30/06/2022	550.95	0	550.95
			3	AGTAT20178	30/06/2022	12740.65	0	12740.65
			4	AGTAT20179	30/06/2022	301.69	0	301.69
3384P	30039495	FARMACIA ADRIANA A&G MED				30865.50	0	30865.50
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				6686.26	0	6686.26
			1	AGMEDEL10337	30/06/2022	6686.26	0	6686.26
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				22626.84	0	22626.84
			1	ADRAGPANU30239	30/06/2022	22626.84	0	22626.84
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				1552.4	0	1552.4
			1	AGTAT20177	30/06/2022	1552.4	0	1552.4
175	10164442	FARMACIA ALCHEMILLA				10560.86	0	10560.86
	10164442_001	FARMACIA ALCHEMILLA				10560.86	0	10560.86
			1	ISALC001292	30/06/2022	9542.82	0	9542.82
			2	ISALC001293	30/06/2022	1018.04	0	1018.04
175P	10164442	FARMACIA ALCHEMILLA				17010.65	0	17010.65
	10164442_001	FARMACIA ALCHEMILLA				17010.65	0	17010.65
			1	ISALC001294	30/06/2022	17010.65	0	17010.65
3865	44190136	FARMACIA CAPRIFOLIA SRL				12054.21	0	12054.21

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				Numar	Data	Valoare		
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				6123.93	0	6123.93
			1	CS27	30/06/2022	910.98	0	910.98
			2	CS28	30/06/2022	4185.76	0	4185.76
			3	CS29	30/06/2022	249.46	0	249.46
			4	CS30	30/06/2022	777.73	0	777.73
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				5930.28	0	5930.28
			1	CD1022	30/06/2022	929.52	0	929.52
			2	CD1023	30/06/2022	4474.13	0	4474.13
			3	CD1024	30/06/2022	249.46	0	249.46
			4	CD1025	30/06/2022	277.17	0	277.17
3865P	44190136	FARMACIA CAPRIFOLIA SRL				6.78	0	6.78
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				6.78	0	6.78
			1	CD1026	30/06/2022	6.78	0	6.78
229	1954507	FARMACIA DIRTU				1537.49	0	1537.49
	1954507_001	FARMACIA DIRTU				1537.49	0	1537.49
			1	DMA345	30/06/2022	1465.13	0	1465.13
			2	DMA346	30/06/2022	72.36	0	72.36
1959	18982935	FARMACIA ELENA				167033.00	0	167033.00
	18982935_001	FARMACIA ELENA				167033.00	0	167033.00
			1	ELNIS777	30/06/2022	4458.53	0	4458.53
			2	ELNIS778	30/06/2022	16856.1	0	16856.1
			3	ELNIS780	30/06/2022	8409.21	0	8409.21
			4	ELNIS781	30/06/2022	137309.16	0	137309.16
1959P	18982935	FARMACIA ELENA				61468.39	0	61468.39
	18982935_001	FARMACIA ELENA				61468.39	0	61468.39
			1	ELNIS779	30/06/2022	61468.39	0	61468.39
1957	1996502	FARMACIA GALEMIH				77335.25	0	77335.25
	1996502_001	FARMACIA GALEMIH				77335.25	0	77335.25

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				Numar	Data	Valoare		
			1	FF1996502879	30/06/2022	666.19	0	666.19
			2	FF1996502880	30/06/2022	69140.48	0	69140.48
			3	FF1996502881	30/06/2022	299.65	0	299.65
			4	FF1996502882	30/06/2022	7228.93	0	7228.93
1957P	1996502	FARMACIA GALEMIH				18885.31	0	18885.31
	1996502_001	FARMACIA GALEMIH				18885.31	0	18885.31
			1	FF1996502883	30/06/2022	18885.31	0	18885.31
538	1968642	FARMACIA PARTICULARA GHITUN				15496.37	0	15496.37
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13603.93	0	13603.93
			1	GHITFIL10142	30/06/2022	8551.07	0	8551.07
			2	GHITFIL10144	30/06/2022	5052.86	0	5052.86
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				1473.56	0	1473.56
			1	GHITPRB20093	30/06/2022	594.1	0	594.1
			2	GHITPRB20094	30/06/2022	879.46	0	879.46
	1968642_004	FARMACIA PART. GHITUN - PERIENI				418.88	0	418.88
			1	GHITPER30077	30/06/2022	418.88	0	418.88
538P	1968642	FARMACIA PARTICULARA GHITUN				1286.07	0	1286.07
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				1286.07	0	1286.07
			1	GHITFIL10143	30/06/2022	1286.07	0	1286.07
3690	39251733	FARMACIA VISANPHARM				6119.41	0	6119.41
	39251733_001	FARMACIA VISANPHARM - VISAN				6119.41	0	6119.41
			1	FVP2020207	30/06/2022	331.72	0	331.72
			2	FVP2020208	30/06/2022	5297.17	0	5297.17
			3	FVP2020209	30/06/2022	490.52	0	490.52
3690P	39251733	FARMACIA VISANPHARM				20.35	0	20.35
	39251733_001	FARMACIA VISANPHARM - VISAN				20.35	0	20.35
			1	FVP2020206	30/06/2022	20.35	0	20.35
1495	8043058	FARMASAND				18546.83	0	18546.83

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				Numar	Data	Valoare		
	8043058_001	FARMASAND - POPRICANI				16462.79	0	16462.79
			1	SAND607080	30/06/2022	13490.59	0	13490.59
			2	SAND607081	30/06/2022	2480.75	0	2480.75
			3	SAND607083	30/06/2022	491.45	0	491.45
	8043058_003	FARMASAND - CARNICENI				2084.04	0	2084.04
			1	SAND607084	30/06/2022	1600.39	0	1600.39
			2	SAND607085	30/06/2022	483.65	0	483.65
1495P	8043058	FARMASAND				291.85	0	291.85
	8043058_001	FARMASAND - POPRICANI				291.85	0	291.85
			1	SAND607082	30/06/2022	291.85	0	291.85
351	1997818	FARMIAB				26215.64	0	26215.64
	1997818_001	FARMIAB - PASCANI - MOLDOVA				10278.79	0	10278.79
			1	FA21	30/06/2022	8137.69	0	8137.69
			2	FA22	30/06/2022	24.72	0	24.72
			3	FA24	30/06/2022	2116.38	0	2116.38
	1997818_002	FARMIAB - PASCANI - STEFAN				15936.85	0	15936.85
			1	FA136	30/06/2022	11231.88	0	11231.88
			2	FA138	30/06/2022	4121.69	0	4121.69
			3	FA139	30/06/2022	583.28	0	583.28
351P	1997818	FARMIAB				830.44	0	830.44
	1997818_001	FARMIAB - PASCANI - MOLDOVA				20.35	0	20.35
			1	FA23	30/06/2022	20.35	0	20.35
	1997818_002	FARMIAB - PASCANI - STEFAN				810.09	0	810.09
			1	FA137	30/06/2022	810.09	0	810.09
2536	26343029	FITERMAN RETAIL				64052.36	0	64052.36
	26343029_001	FITERMAN RETAIL				64052.36	0	64052.36
			1	IS1111	30/06/2022	9494.15	0	9494.15
			2	IS1112	30/06/2022	54558.21	0	54558.21

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2536P	26343029	FITERMAN RETAIL				687.21	0	687.21
	26343029_001	FITERMAN RETAIL				687.21	0	687.21
			1	IS1110	30/06/2022	687.21	0	687.21
3447	33862606	FLORAL - NYK SRL-D				16634.05	0	16634.05
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				16634.05	0	16634.05
			1	IS18191	30/06/2022	911.25	0	911.25
			2	IS18192	30/06/2022	13815.13	0	13815.13
			3	IS18193	30/06/2022	995.59	0	995.59
			4	IS18194	30/06/2022	912.08	0	912.08
3447P	33862606	FLORAL - NYK SRL-D				2283.39	0	2283.39
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2283.39	0	2283.39
			1	IS18195	30/06/2022	2283.39	0	2283.39
249	1957333	GABRIELA FARM SRL				165821.60	0	165821.60
	1957333_003	GABRIELA FARM - CUG				66755.15	0	66755.15
			1	CUG20531	30/06/2022	53606.64	0	53606.64
			2	CUG20532	30/06/2022	2368.65	0	2368.65
			3	CUG20534	30/06/2022	9611.64	0	9611.64
			4	CUG20535	30/06/2022	1168.22	0	1168.22
	1957333_012	GABRIELA FARM - A.PANU 2				99066.45	0	99066.45
			1	GABYAP220328	30/06/2022	4972.18	0	4972.18
			2	GABYAP220330	30/06/2022	128.48	0	128.48
			3	GABYAP220331	30/06/2022	93965.79	0	93965.79
249P	1957333	GABRIELA FARM SRL				160727.49	0	160727.49
	1957333_003	GABRIELA FARM - CUG				8055.89	0	8055.89
			1	CUG20533	30/06/2022	8055.89	0	8055.89
	1957333_012	GABRIELA FARM - A.PANU 2				152671.6	0	152671.6
			1	GABYAP220329	30/06/2022	152671.6	0	152671.6
134	8809024	GAMA FARM				10236.77	0	10236.77

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	8809024_001	GAMA FARM				10236.77	0	10236.77
			1	ISGAM545	30/06/2022	164.96	0	164.96
			2	ISGAM546	30/06/2022	7917.5	0	7917.5
			3	ISGAM547	30/06/2022	2154.31	0	2154.31
134P	8809024	GAMA FARM				1450.8	0	1450.8
	8809024_001	GAMA FARM				1450.8	0	1450.8
			1	ISGAM554	30/06/2022	1450.8	0	1450.8
3621	23735818	GIA DISTRI MED SRL				345.03	0	345.03
	23735818_001	GIA FARM - VALEA LUPULUI				345.03	0	345.03
			1	GIAFARM118	30/06/2022	345.03	0	345.03
991	13292772	GINKGO FARM				147786.21	0	147786.21
	13292772_002	GINKGO FARM - GORBAN				22258.92	0	22258.92
			1	ISGKF2173	30/06/2022	4864.19	0	4864.19
			2	ISGKF2174	30/06/2022	15247.85	0	15247.85
			3	ISGKF2175	30/06/2022	563.16	0	563.16
			4	ISGKF2176	30/06/2022	1583.72	0	1583.72
	13292772_003	GINKGO FARM - COSTULENI				27364.04	0	27364.04
			1	ISGKF10216	30/06/2022	2231.85	0	2231.85
			2	ISGKF10217	30/06/2022	19153.14	0	19153.14
			3	ISGKF10218	30/06/2022	1035.83	0	1035.83
			4	ISGKF10219	30/06/2022	4943.22	0	4943.22
	13292772_004	GINKGO FARM - MOSNA				29121.43	0	29121.43
			1	ISGKFM3189	30/06/2022	4378.58	0	4378.58
			2	ISGKFM3190	30/06/2022	17958.79	0	17958.79
			3	ISGKFM3191	30/06/2022	5280.13	0	5280.13
			4	ISGKFM3192	30/06/2022	1503.93	0	1503.93
	13292772_005	GINKGO FARM - DUMESTI				16678.47	0	16678.47
			1	ISGKF4038	30/06/2022	3316.95	0	3316.95

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			2	ISGKF4039	30/06/2022	11373.79	0	11373.79
			3	ISGKF4040	30/06/2022	1094.2	0	1094.2
			4	ISGKF4041	30/06/2022	893.53	0	893.53
	13292772_006	GINKGO FARM - BALTATI				23998.62	0	23998.62
			1	ISGKF5024	30/06/2022	4746.85	0	4746.85
			2	ISGKF5025	30/06/2022	15579	0	15579
			3	ISGKF5026	30/06/2022	905.1	0	905.1
			4	ISGKF5027	30/06/2022	2767.67	0	2767.67
	13292772_101	GINKGO FARM - COMARNA				28364.73	0	28364.73
			1	ISGKF1229	30/06/2022	6444.15	0	6444.15
			2	ISGKF1230	30/06/2022	17041.35	0	17041.35
			3	ISGKF1231	30/06/2022	2388.13	0	2388.13
			4	ISGKF1232	30/06/2022	2491.1	0	2491.1
991P	13292772	GINKGO FARM				10103.46	0	10103.46
	13292772_002	GINKGO FARM - GORBAN				100.28	0	100.28
			1	ISGKF2172	30/06/2022	100.28	0	100.28
	13292772_003	GINKGO FARM - COSTULENI				1439.22	0	1439.22
			1	ISGKF10215	30/06/2022	1439.22	0	1439.22
	13292772_004	GINKGO FARM - MOSNA				294.33	0	294.33
			1	ISGKFM3193	30/06/2022	294.33	0	294.33
	13292772_005	GINKGO FARM - DUMESTI				488.38	0	488.38
			1	ISGKF4042	30/06/2022	488.38	0	488.38
	13292772_101	GINKGO FARM - COMARNA				7781.25	0	7781.25
			1	ISGKF1228	30/06/2022	7781.25	0	7781.25
1629	16359958	HELIANTHUS PHARM				92167.53	0	92167.53
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				18913.87	0	18913.87
			1	F163599586134	30/06/2022	2372.31	0	2372.31
			2	F163599586135	30/06/2022	15436.47	0	15436.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F163599586136	30/06/2022	603.4	0	603.4
			4	F163599586137	30/06/2022	501.69	0	501.69
	16359958_002	HELIANTHUS PHARM - MADARJAC				8889.32	0	8889.32
			1	F163599586118	30/06/2022	391.3	0	391.3
			2	F163599586119	30/06/2022	7637.1	0	7637.1
			3	F163599586120	30/06/2022	232.82	0	232.82
			4	F163599586121	30/06/2022	628.1	0	628.1
	16359958_003	HELIANTHUS PHARM - SCANTEIA				13568.33	0	13568.33
			1	F163599586130	30/06/2022	73.89	0	73.89
			2	F163599586131	30/06/2022	13170.39	0	13170.39
			3	F163599586132	30/06/2022	324.05	0	324.05
	16359958_004	HELIANTHUS PHARM - TIBANA				21124.54	0	21124.54
			1	F163599586126	30/06/2022	3651.04	0	3651.04
			2	F163599586127	30/06/2022	16635.45	0	16635.45
			3	F163599586128	30/06/2022	838.05	0	838.05
	16359958_005	HELIANTHUS PHARM - SINESTI				15788.89	0	15788.89
			1	F163599586139	30/06/2022	2682.78	0	2682.78
			2	F163599586140	30/06/2022	12169.77	0	12169.77
			3	F163599586141	30/06/2022	603.4	0	603.4
			4	F163599586142	30/06/2022	332.94	0	332.94
	16359958_009	HELIANTHUS PHARM - POIANA				13882.58	0	13882.58
			1	163599586123	30/06/2022	769.96	0	769.96
			2	163599586124	30/06/2022	12945.01	0	12945.01
			3	163599586125	30/06/2022	167.61	0	167.61
1629P	16359958	HELIANTHUS PHARM				852.21	0	852.21
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				184.45	0	184.45
			1	F163599586138	30/06/2022	184.45	0	184.45
	16359958_002	HELIANTHUS PHARM - MADARJAC				283.27	0	283.27
			1	F163599586122	30/06/2022	283.27	0	283.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_003	HELIANTHUS PHARM - SCANTEIA				155.64	0	155.64
			1	F163599586133	30/06/2022	155.64	0	155.64
	16359958_004	HELIANTHUS PHARM - TIBANA				188.16	0	188.16
			1	F163599586129	30/06/2022	188.16	0	188.16
	16359958_005	HELIANTHUS PHARM - SINESTI				40.69	0	40.69
			1	F163599586143	30/06/2022	40.69	0	40.69
137	8043104	HELP FLUX				850915.42	0	850915.42
	8043104_001	HELP FLUX - COPOU				393109.88	0	393109.88
			1	HFU20215	30/06/2022	347179.38	0	347179.38
			2	HFU20216	30/06/2022	330.38	0	330.38
			3	HFU20218	30/06/2022	45600.12	0	45600.12
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				70857.42	0	70857.42
			1	HFU30234	30/06/2022	63067.94	0	63067.94
			2	HFU30235	30/06/2022	1285.06	0	1285.06
			3	HFU30237	30/06/2022	6204.78	0	6204.78
			4	HFU30238	30/06/2022	299.64	0	299.64
	8043104_004	HELP FLUX - URGENTE				227760.58	0	227760.58
			1	HFU10221	30/06/2022	216751.79	0	216751.79
			2	HFU10222	30/06/2022	197.16	0	197.16
			3	HFU10225	30/06/2022	1031.09	0	1031.09
			4	HFU10226	30/06/2022	9780.54	0	9780.54
	8043104_005	HELP FLUX - INDEPENDENTEI				70321.17	0	70321.17
			1	HFU50160	30/06/2022	65709.28	0	65709.28
			2	HFU50161	30/06/2022	383.98	0	383.98
			3	HFU50163	30/06/2022	3926.22	0	3926.22
			4	HFU50164	30/06/2022	301.69	0	301.69
	8043104_006	HELP FLUX - SFANTA MARIA II				12.09	0	12.09
			1	HFU40162	30/06/2022	12.09	0	12.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_007	HELP FLUX - LASCAR CATARGI				56944.64	0	56944.64
			1	HFU60183	30/06/2022	56649.14	0	56649.14
			2	HFU60186	30/06/2022	295.5	0	295.5
	8043104_008	HELP FLUX - PCURARI				31909.64	0	31909.64
			1	HFU70188	30/06/2022	28263.62	0	28263.62
			2	HFU70189	30/06/2022	442.63	0	442.63
			3	HFU70191	30/06/2022	3203.39	0	3203.39
137P	8043104	HELP FLUX				8798182.07	0	8798182.07
	8043104_001	HELP FLUX - COPOU				3067.03	0	3067.03
			1	HFU20217	30/06/2022	3067.03	0	3067.03
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				10549.53	0	10549.53
			1	HFU30236	30/06/2022	10549.53	0	10549.53
	8043104_004	HELP FLUX - URGENTE				7537640.81	0	7537640.81
			1	HFU10223	30/06/2022	6938748.37	0	6938748.37
			2	HFU10224	30/06/2022	531141.71	0	531141.71
			3	HFU10227	30/06/2022	67750.73	0	67750.73
	8043104_005	HELP FLUX - INDEPENDENTEI				122500.11	0	122500.11
			1	HFU50162	30/06/2022	122464.81	0	122464.81
			2	HFU50165	30/06/2022	35.3	0	35.3
	8043104_006	HELP FLUX - SFANTA MARIA II				22.9	0	22.9
			1	HFU40163	30/06/2022	22.9	0	22.9
	8043104_007	HELP FLUX - LASCAR CATARGI				1122891.63	0	1122891.63
			1	HFU60184	30/06/2022	954722.84	0	954722.84
			2	HFU60185	30/06/2022	168168.79	0	168168.79
	8043104_008	HELP FLUX - PCURARI				1510.06	0	1510.06
			1	HFU70190	30/06/2022	1510.06	0	1510.06
3022	31195751	HELP FLUX MED SRL				591.57	0	591.57
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				591.57	0	591.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HMFE182	30/06/2022	591.57	0	591.57
1789	14169353	HELP NET FARMA SA				669834.31	0	669834.31
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				73776.29	0	73776.29
			1	HN107390	30/06/2022	583.27	0	583.27
			2	HN107391	30/06/2022	430.82	0	430.82
			3	HN107396	30/06/2022	3089.9	0	3089.9
			4	HN107397	30/06/2022	69672.3	0	69672.3
	14169353_079	HELP NET FARMA - 079 - IORGA				49190.48	0	49190.48
			1	HN107136	30/06/2022	1930.27	0	1930.27
			2	HN107138	30/06/2022	2270.32	0	2270.32
			3	HN107140	30/06/2022	5132.25	0	5132.25
			4	HN107142	30/06/2022	39857.64	0	39857.64
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				80478.63	0	80478.63
			1	HN107274	30/06/2022	301.69	0	301.69
			2	HN107275	30/06/2022	1603.02	0	1603.02
			3	HN107276	30/06/2022	6199.28	0	6199.28
			4	HN107277	30/06/2022	72374.64	0	72374.64
	14169353_095	HELP NET FARMA - 095 - BUCIUM				6302.49	0	6302.49
			1	HN107585	30/06/2022	388.7	0	388.7
			2	HN107593	30/06/2022	1552.19	0	1552.19
			3	HN107602	30/06/2022	4361.6	0	4361.6
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				78445.17	0	78445.17
			1	HN107356	30/06/2022	551.88	0	551.88
			2	HN107357	30/06/2022	2592.3	0	2592.3
			3	HN107358	30/06/2022	75300.99	0	75300.99
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				169577.70	0	169577.70
			1	HN107507	30/06/2022	1035.68	0	1035.68
			2	HN107508	30/06/2022	3030.54	0	3030.54
			3	HN107509	30/06/2022	165511.48	0	165511.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
14169353_284		HELP NET FARMA - 382 - PACURARI				28821.35	0	28821.35
			1	HN107465	30/06/2022	332.77	0	332.77
			2	HN107467	30/06/2022	815.69	0	815.69
			3	HN107469	30/06/2022	27672.89	0	27672.89
14169353_285		HELP NET FARMA - 285 - DACIA				50641.54	0	50641.54
			1	HN107710	30/06/2022	1186.65	0	1186.65
			2	HN107711	30/06/2022	513.76	0	513.76
			3	HN107712	30/06/2022	7466.74	0	7466.74
			4	HN107713	30/06/2022	41474.39	0	41474.39
14169353_380		HELP NET FARMA - 380 - REDIU				12555.08	0	12555.08
			1	HN107895	30/06/2022	99.85	0	99.85
			2	HN107897	30/06/2022	335.22	0	335.22
			3	HN107898	30/06/2022	12120.01	0	12120.01
14169353_381		HELP NET FARMA - 422 - M. SADOVEANU				2397.98	0	2397.98
			1	HN107192	30/06/2022	52.96	0	52.96
			2	HN107193	30/06/2022	467.93	0	467.93
			3	HN107194	30/06/2022	1877.09	0	1877.09
14169353_383		HELP NET FARMA - 383 - PODU ILOAIE				55117.90	0	55117.90
			1	HN107838	30/06/2022	1102.28	0	1102.28
			2	HN107839	30/06/2022	4890.5	0	4890.5
			3	HN107840	30/06/2022	7446.22	0	7446.22
			4	HN107841	30/06/2022	41678.9	0	41678.9
14169353_384		HELP NET FARMA - 384 - TG. FRUMOS				14385.30	0	14385.30
			1	HN107336	30/06/2022	299.64	0	299.64
			2	HN107338	30/06/2022	85.02	0	85.02
			3	HN107340	30/06/2022	658.2	0	658.2
			4	HN107341	30/06/2022	13342.44	0	13342.44
14169353_502		HELP NET FARMA - 304 - GRIGORE URECHE				48144.40	0	48144.40
			1	HN107247	30/06/2022	40.27	0	40.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN107250	30/06/2022	1722.36	0	1722.36
			3	HN107251	30/06/2022	46381.77	0	46381.77
1789P	14169353	HELP NET FARMA SA				491296.86	0	491296.86
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				68641.17	0	68641.17
			1	HN107398	30/06/2022	68641.17	0	68641.17
	14169353_079	HELP NET FARMA - 079 - IORGA				65951.25	0	65951.25
			1	HN107144	30/06/2022	65951.25	0	65951.25
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				20765.62	0	20765.62
			1	HN107278	30/06/2022	20765.62	0	20765.62
	14169353_095	HELP NET FARMA - 095 - BUCIUM				15479.52	0	15479.52
			1	HN107607	30/06/2022	15479.52	0	15479.52
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				27224.6	0	27224.6
			1	HN107360	30/06/2022	27224.6	0	27224.6
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				7609.46	0	7609.46
			1	HN107510	30/06/2022	7609.46	0	7609.46
	14169353_284	HELP NET FARMA - 382 - PACURARI				1564.26	0	1564.26
			1	HN107470	30/06/2022	1564.26	0	1564.26
	14169353_285	HELP NET FARMA - 285 - DACIA				19961.62	0	19961.62
			1	HN107720	30/06/2022	19961.62	0	19961.62
	14169353_380	HELP NET FARMA - 380 - REDIU				46804.46	0	46804.46
			1	HN107899	30/06/2022	46804.46	0	46804.46
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				994.73	0	994.73
			1	HN107195	30/06/2022	994.73	0	994.73
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				65261.87	0	65261.87
			1	HN107842	30/06/2022	65261.87	0	65261.87
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				22865.61	0	22865.61
			1	HN107346	30/06/2022	22865.61	0	22865.61
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				128172.69	0	128172.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN107252	30/06/2022	128172.69	0	128172.69
1182	13840999	HIPOCRATFARM				25686.34	0	25686.34
	13840999_001	HIPOCRATFARM - IASI				25686.34	0	25686.34
			1	HIPOCRAT103	30/06/2022	1174.43	0	1174.43
			2	HIPOCRAT104	30/06/2022	19625.24	0	19625.24
			3	HIPOCRAT105	30/06/2022	603.4	0	603.4
			4	HIPOCRAT106	30/06/2022	4283.27	0	4283.27
1182P	13840999	HIPOCRATFARM				5214	0	5214
	13840999_001	HIPOCRATFARM - IASI				5214	0	5214
			1	HIPOCRAT102	30/06/2022	5214	0	5214
1718	5199959	IO-CO-IMPEX				6820.83	0	6820.83
	5199959_001	IO-CO IMPEX				6820.83	0	6820.83
			1	IOCOE0256	30/06/2022	624.64	0	624.64
			2	IOCOE0257	30/06/2022	6196.19	0	6196.19
1718P	5199959	IO-CO-IMPEX				159.31	0	159.31
	5199959_001	IO-CO IMPEX				159.31	0	159.31
			1	IOCOE0258	30/06/2022	159.31	0	159.31
1630	14762961	IRINA FARM				1184.25	0	1184.25
	14762961_001	IRINA FARM				1184.25	0	1184.25
			1	IRINA1165	30/06/2022	179.53	0	179.53
			2	IRINA1166	30/06/2022	1004.72	0	1004.72
1630P	14762961	IRINA FARM				59.31	0	59.31
	14762961_001	IRINA FARM				59.31	0	59.31
			1	IRINA1164	30/06/2022	59.31	0	59.31
240	9785420	IULISEB				75985.26	0	75985.26
	9785420_001	IULISEB - MIRCESTI				45186.78	0	45186.78
			1	IULISEB2425	30/06/2022	903.05	0	903.05
			2	IULISEB2426	30/06/2022	3446.66	0	3446.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IULISEB2428	30/06/2022	4653.84	0	4653.84
			4	IULISEB2429	30/06/2022	36183.23	0	36183.23
	9785420_002	IULISEB - RACHITENI				18224.65	0	18224.65
			1	IULISEB2420	30/06/2022	850.81	0	850.81
			2	IULISEB2421	30/06/2022	1339.74	0	1339.74
			3	IULISEB2423	30/06/2022	3722.53	0	3722.53
			4	IULISEB2424	30/06/2022	12311.57	0	12311.57
	9785420_003	IULISEB - CUZA				12573.83	0	12573.83
			1	IULISEB2415	30/06/2022	559.34	0	559.34
			2	IULISEB2416	30/06/2022	3992.61	0	3992.61
			3	IULISEB2418	30/06/2022	549.73	0	549.73
			4	IULISEB2419	30/06/2022	7472.15	0	7472.15
240P	9785420	IULISEB				5864.94	0	5864.94
	9785420_001	IULISEB - MIRCESTI				4490.63	0	4490.63
			1	IULISEB2427	30/06/2022	4490.63	0	4490.63
	9785420_002	IULISEB - RACHITENI				88.24	0	88.24
			1	IULISEB2422	30/06/2022	88.24	0	88.24
	9785420_003	IULISEB - CUZA				1286.07	0	1286.07
			1	IULISEB2417	30/06/2022	1286.07	0	1286.07
2029	21050311	IUMISA FARM				59477.09	0	59477.09
	21050311_01	IUMISA FARM				59477.09	0	59477.09
			1	IUM548	30/06/2022	3462.57	0	3462.57
			2	IUM550	30/06/2022	5594.52	0	5594.52
			3	IUM551	30/06/2022	50420	0	50420
2029P	21050311	IUMISA FARM				263.97	0	263.97
	21050311_01	IUMISA FARM				263.97	0	263.97
			1	IUM549	30/06/2022	263.97	0	263.97
225	4981506	LACRIS-FARM				70559.18	0	70559.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4981506_001	LACRIS FARM				70559.18	0	70559.18
			1	ISLFE72	30/06/2022	175.76	0	175.76
			2	ISLFE73	30/06/2022	23575.59	0	23575.59
			3	ISLFE74	30/06/2022	301.7	0	301.7
			4	ISLFE75	30/06/2022	46506.13	0	46506.13
225P	4981506	LACRIS-FARM				133061.78	0	133061.78
	4981506_001	LACRIS FARM				133061.78	0	133061.78
			1	ISLFE76	30/06/2022	133061.78	0	133061.78
2876	30500091	LAURLEX SRL				55941.24	0	55941.24
	30500091_001	LAURLEX				55941.24	0	55941.24
			1	ISLE290	30/06/2022	88.54	0	88.54
			2	ISLE291	30/06/2022	53779.74	0	53779.74
			3	ISLE292	30/06/2022	2072.96	0	2072.96
2876P	30500091	LAURLEX SRL				889.65	0	889.65
	30500091_001	LAURLEX				889.65	0	889.65
			1	ISLE293	30/06/2022	889.65	0	889.65
2244	17271080	LAVIMAR MED				20859.42	0	20859.42
	17271080_001	LAVIMAR MED				20859.42	0	20859.42
			1	LAV539	30/06/2022	2990.37	0	2990.37
			2	LAV540	30/06/2022	492.59	0	492.59
			3	LAV542	30/06/2022	3953.62	0	3953.62
			4	LAV543	30/06/2022	13422.84	0	13422.84
2244P	17271080	LAVIMAR MED				575.47	0	575.47
	17271080_001	LAVIMAR MED				575.47	0	575.47
			1	LAV541	30/06/2022	575.47	0	575.47
3769	41389992	LEO&VERO FARM SRL				13761.13	0	13761.13
	41389992_001	LEO&VERO FARM				13761.13	0	13761.13
			1	LV85	30/06/2022	1976.2	0	1976.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LV86	30/06/2022	11784.93	0	11784.93
3769P	41389992	LEO&VERO FARM SRL				250.47	0	250.47
	41389992_001	LEO&VERO FARM				250.47	0	250.47
			1	LV87	30/06/2022	250.47	0	250.47
159	9011143	LONGAVIT				110133.72	0	110133.72
	9011143_003	LONGAVIT - HATMAN SENDREA				34464.14	0	34464.14
			1	LONP288	30/06/2022	6248.48	0	6248.48
			2	LONP289	30/06/2022	27961.35	0	27961.35
			3	LONP290	30/06/2022	254.31	0	254.31
	9011143_004	LONGAVIT - PCURARI				75669.58	0	75669.58
			1	FLONG946	30/06/2022	301.7	0	301.7
			2	FLONG947	30/06/2022	6213.23	0	6213.23
			3	FLONG948	30/06/2022	68879.7	0	68879.7
			4	FLONG949	30/06/2022	274.95	0	274.95
159P	9011143	LONGAVIT				505284.54	0	505284.54
	9011143_003	LONGAVIT - HATMAN SENDREA				493902.17	0	493902.17
			1	LONP291	30/06/2022	493902.17	0	493902.17
	9011143_004	LONGAVIT - PCURARI				11382.37	0	11382.37
			1	FLONG950	30/06/2022	11382.37	0	11382.37
170	7863475	LYAFARM				62003.94	0	62003.94
	7863475_001	LYAFARM - CEFERISTILOR				24479.42	0	24479.42
			1	ISLYA1042	30/06/2022	864.86	0	864.86
			2	ISLYA1043	30/06/2022	6011.36	0	6011.36
			3	ISLYA1045	30/06/2022	1741.48	0	1741.48
			4	ISLYA1046	30/06/2022	15861.72	0	15861.72
	7863475_002	LYAFARM - GARA				1441.77	0	1441.77
			1	ISLYA1039	30/06/2022	480.48	0	480.48
			2	ISLYA1040	30/06/2022	151.2	0	151.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISLYA1041	30/06/2022	810.09	0	810.09
	7863475_004	LYAFARM - MOTCA				36082.75	0	36082.75
			1	ISLYA1035	30/06/2022	959.6	0	959.6
			2	ISLYA1037	30/06/2022	482.08	0	482.08
			3	ISLYA1038	30/06/2022	34641.07	0	34641.07
170P	7863475	LYAFARM				5455.38	0	5455.38
	7863475_001	LYAFARM - CEFERISTILOR				5246.88	0	5246.88
			1	ISLYA1044	30/06/2022	5246.88	0	5246.88
	7863475_004	LYAFARM - MOTCA				208.5	0	208.5
			1	ISLYA1036	30/06/2022	208.5	0	208.5
1722	16035749	MAGISTRA PLUS				200095.23	0	200095.23
	16035749_001	MAGISTRA PLUS - C. NEGRI				132930.44	0	132930.44
			1	MAGISBE1040	30/06/2022	115333.25	0	115333.25
			2	MAGISBE1041	30/06/2022	6291.88	0	6291.88
			3	MAGISBE1042	30/06/2022	10275.35	0	10275.35
			4	MAGISBE1043	30/06/2022	1029.96	0	1029.96
	16035749_002	MAGISTRA PLUS - DANCU				67164.79	0	67164.79
			1	MAGISAE42	30/06/2022	48587.51	0	48587.51
			2	MAGISAE43	30/06/2022	5507.46	0	5507.46
			3	MAGISAE44	30/06/2022	12219.01	0	12219.01
			4	MAGISAE45	30/06/2022	850.81	0	850.81
1722P	16035749	MAGISTRA PLUS				56592.91	0	56592.91
	16035749_001	MAGISTRA PLUS - C. NEGRI				30312.76	0	30312.76
			1	MAGISBE1044	30/06/2022	30312.76	0	30312.76
	16035749_002	MAGISTRA PLUS - DANCU				26280.15	0	26280.15
			1	MAGISAE41	30/06/2022	26280.15	0	26280.15
226	3635571	MATECS				19675.96	0	19675.96
	3635571_002	MATECS				19675.96	0	19675.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAT10350	30/06/2022	3301.69	0	3301.69
			2	MAT10351	30/06/2022	14936.88	0	14936.88
			3	MAT10352	30/06/2022	432.43	0	432.43
			4	MAT10353	30/06/2022	1004.96	0	1004.96
3623	38447929	MAYAFARM IASI SRL				12477.70	0	12477.70
	38447929_001	MAYAFARM - BARNOVA				10601.67	0	10601.67
			1	MAYA161	30/06/2022	8039.7	0	8039.7
			2	MAYA162	30/06/2022	1915.24	0	1915.24
			3	MAYA163	30/06/2022	646.73	0	646.73
	38447929_002	MAYAFARM - REDIU				1876.03	0	1876.03
			1	MAYARD79	30/06/2022	1815.04	0	1815.04
			2	MAYARD80	30/06/2022	60.99	0	60.99
3623P	38447929	MAYAFARM IASI SRL				348.88	0	348.88
	38447929_001	MAYAFARM - BARNOVA				40.69	0	40.69
			1	MAYA164	30/06/2022	40.69	0	40.69
	38447929_002	MAYAFARM - REDIU				308.19	0	308.19
			1	MAYARD83	30/06/2022	308.19	0	308.19
3866	38485175	MB DISTRIBUTION MED SRL				4990.05	0	4990.05
	38485175_001	MB DISTRIBUTION MED - VISANI				4990.05	0	4990.05
			1	VIS16	30/06/2022	4714.9	0	4714.9
			2	VIS17	30/06/2022	275.15	0	275.15
818	1953250	MECOP VET				119955.24	0	119955.24
	1953250_001	MECOP-VET - TIBANESTI				48217.14	0	48217.14
			1	MV762	30/06/2022	1744.27	0	1744.27
			2	MV763	30/06/2022	42624.79	0	42624.79
			3	MV764	30/06/2022	1677.48	0	1677.48
			4	MV765	30/06/2022	2170.6	0	2170.6
	1953250_002	MECOP-VET - TANSA				20783.63	0	20783.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MV772	30/06/2022	6286.64	0	6286.64
			2	MV773	30/06/2022	12532.06	0	12532.06
			3	MV774	30/06/2022	603.4	0	603.4
			4	MV775	30/06/2022	1361.53	0	1361.53
	1953250_003	MECOP VET - DAGATA				32380.43	0	32380.43
			1	MV777	30/06/2022	5175.35	0	5175.35
			2	MV778	30/06/2022	19274.25	0	19274.25
			3	MV779	30/06/2022	3858.71	0	3858.71
			4	MV780	30/06/2022	4072.12	0	4072.12
	1953250_101	MECOP-VET - GLODENI				18574.04	0	18574.04
			1	MV767	30/06/2022	1811.84	0	1811.84
			2	MV768	30/06/2022	14875.15	0	14875.15
			3	MV769	30/06/2022	905.1	0	905.1
			4	MV770	30/06/2022	981.95	0	981.95
818P	1953250	MECOP VET				2289.95	0	2289.95
	1953250_001	MECOP-VET - TIBANESTI				1274.99	0	1274.99
			1	MV766	30/06/2022	1274.99	0	1274.99
	1953250_002	MECOP-VET - TANSA				345.75	0	345.75
			1	MV776	30/06/2022	345.75	0	345.75
	1953250_003	MECOP VET - DAGATA				601.4	0	601.4
			1	MV781	30/06/2022	601.4	0	601.4
	1953250_101	MECOP-VET - GLODENI				67.81	0	67.81
			1	MV771	30/06/2022	67.81	0	67.81
1728	7005439	MED-SERV UNITED SRL				1273163.43	0	1273163.43
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				1146760.43	0	1146760.43
			1	MSUCJIS14423	30/06/2022	774411.51	0	774411.51
			2	MSUCJIS14424	30/06/2022	5638.91	0	5638.91
			3	MSUCJIS14425	30/06/2022	365316.24	0	365316.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MSUCJIS14426	30/06/2022	1393.77	0	1393.77
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				91275.81	0	91275.81
			1	MSUCJIS64210	30/06/2022	69615.09	0	69615.09
			2	MSUCJIS64211	30/06/2022	2301.6	0	2301.6
			3	MSUCJIS64212	30/06/2022	18807.96	0	18807.96
			4	MSUCJIS64213	30/06/2022	551.16	0	551.16
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				35127.19	0	35127.19
			1	MSUCJIS67122	30/06/2022	28474.11	0	28474.11
			2	MSUCJIS67123	30/06/2022	2032.53	0	2032.53
			3	MSUCJIS67124	30/06/2022	4620.55	0	4620.55
1728P	7005439	MED-SERV UNITED SRL				133993.12	0	133993.12
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				112001.99	0	112001.99
			1	MSUCJIS14421	30/06/2022	90251.03	0	90251.03
			2	MSUCJIS14422	30/06/2022	21750.96	0	21750.96
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				18954.59	0	18954.59
			1	MSUCJIS64209	30/06/2022	18954.59	0	18954.59
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				3036.54	0	3036.54
			1	MSUCJIS67121	30/06/2022	3036.54	0	3036.54
1849	14251878	MEDI ATICA				7519.30	0	7519.30
	14251878_001	MEDI ATICA				7519.30	0	7519.30
			1	MEDI501	30/06/2022	5045.23	0	5045.23
			2	MEDI502	30/06/2022	1136.77	0	1136.77
			3	MEDI503	30/06/2022	1337.3	0	1337.3
1849P	14251878	MEDI ATICA				61.04	0	61.04
	14251878_001	MEDI ATICA				61.04	0	61.04
			1	MEDI504	30/06/2022	61.04	0	61.04
171	5476006	MEDI-GET SRL				251755.69	0	251755.69
	5476006_001	MEDI-GET - ALEXANDRU				115477.58	0	115477.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS2070	30/06/2022	107657.25	0	107657.25
			2	MEDIGIS2071	30/06/2022	1334.85	0	1334.85
			3	MEDIGIS2073	30/06/2022	6485.48	0	6485.48
	5476006_002	MEDI-GET - DACIA				51153.26	0	51153.26
			1	MEDIGIS-C10440	30/06/2022	42286.55	0	42286.55
			2	MEDIGIS-C10441	30/06/2022	1437.07	0	1437.07
			3	MEDIGIS-C10443	30/06/2022	7148.06	0	7148.06
			4	MEDIGIS-C10444	30/06/2022	281.58	0	281.58
	5476006_003	MEDI-GET - PACURARI				85124.85	0	85124.85
			1	MEDIGIS-C10445	30/06/2022	48705.38	0	48705.38
			2	MEDIGIS-C10446	30/06/2022	3933	0	3933
			3	MEDIGIS-C10448	30/06/2022	32187.72	0	32187.72
			4	MEDIGIS-C10449	30/06/2022	298.75	0	298.75
171P	5476006	MEDI-GET SRL				475792.70	0	475792.70
	5476006_001	MEDI-GET - ALEXANDRU				4460.44	0	4460.44
			1	MEDIGIS2072	30/06/2022	4460.44	0	4460.44
	5476006_002	MEDI-GET - DACIA				14837.3	0	14837.3
			1	MEDIGIS-C10442	30/06/2022	14837.3	0	14837.3
	5476006_003	MEDI-GET - PACURARI				456494.96	0	456494.96
			1	MEDIGIS-C10447	30/06/2022	456494.96	0	456494.96
3425	35315710	MEDIMFARM TOPFARM S.A.				90102.46	0	90102.46
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				20879.21	0	20879.21
			1	MDF1317220051	30/06/2022	866.87	0	866.87
			2	MDF1317220052	30/06/2022	18237.65	0	18237.65
			3	MDF1317220053	30/06/2022	1774.69	0	1774.69
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				29387.27	0	29387.27
			1	MDF1334220102	30/06/2022	255.27	0	255.27
			2	MDF1334220103	30/06/2022	26791.04	0	26791.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MDF1334220104	30/06/2022	2340.96	0	2340.96
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				22740.16	0	22740.16
			1	MDF1340220052	30/06/2022	541.87	0	541.87
			2	MDF1340220053	30/06/2022	15145.99	0	15145.99
			3	MDF1340220054	30/06/2022	850.81	0	850.81
			4	MDF1340220055	30/06/2022	6201.49	0	6201.49
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				17095.82	0	17095.82
			1	MDF1327220039	30/06/2022	1712.18	0	1712.18
			2	MDF1327220040	30/06/2022	14603.96	0	14603.96
			3	MDF1327220041	30/06/2022	301.7	0	301.7
			4	MDF1327220042	30/06/2022	477.98	0	477.98
3425P	35315710	MEDIMFARM TOPFARM S.A.				39224.84	0	39224.84
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				7147.08	0	7147.08
			1	MDF1317220050	30/06/2022	7147.08	0	7147.08
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				24326.7	0	24326.7
			1	MDF1334220105	30/06/2022	24326.7	0	24326.7
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6482.37	0	6482.37
			1	MDF1340220051	30/06/2022	6482.37	0	6482.37
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1268.69	0	1268.69
			1	MDF1327220038	30/06/2022	1268.69	0	1268.69
2634	27782634	MEDISANIS FARM				41404.08	0	41404.08
	27782634_001	MEDISANIS FARM - PASCANI				20342.88	0	20342.88
			1	FARM1290	30/06/2022	169.69	0	169.69
			2	FARM1291	30/06/2022	19335.14	0	19335.14
			3	FARM1292	30/06/2022	838.05	0	838.05
	27782634_003	MEDISANIS FARM - RUGINOASA				17479.88	0	17479.88
			1	FARM1317	30/06/2022	1293.61	0	1293.61
			2	FARM1318	30/06/2022	16019.36	0	16019.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FARM1319	30/06/2022	166.91	0	166.91
	27782634_004	MEDISANIS FARM - HELESTENI				3581.32	0	3581.32
			1	FARM1356	30/06/2022	41.61	0	41.61
			2	FARM1357	30/06/2022	2451.63	0	2451.63
			3	FARM1358	30/06/2022	1088.08	0	1088.08
2634P	27782634	MEDISANIS FARM				2765.62	0	2765.62
	27782634_001	MEDISANIS FARM - PASCANI				2604.13	0	2604.13
			1	FARM1293	30/06/2022	2604.13	0	2604.13
	27782634_003	MEDISANIS FARM - RUGINOASA				61.49	0	61.49
			1	FARM1320	30/06/2022	61.49	0	61.49
	27782634_004	MEDISANIS FARM - HELESTENI				100	0	100
			1	FARM1359	30/06/2022	100	0	100
1269	14073355	MOLDO FARM				33026.04	0	33026.04
	14073355_001	MOLDO FARM - PIATA NICOLINA				33026.04	0	33026.04
			1	MOLDOF1365	30/06/2022	2539.14	0	2539.14
			2	MOLDOF1366	30/06/2022	26513.08	0	26513.08
			3	MOLDOF1367	30/06/2022	862.81	0	862.81
			4	MOLDOF1368	30/06/2022	3111.01	0	3111.01
1269P	14073355	MOLDO FARM				1282.87	0	1282.87
	14073355_001	MOLDO FARM - PIATA NICOLINA				1282.87	0	1282.87
			1	MOLDOF1369	30/06/2022	1282.87	0	1282.87
3553	35327022	OMDIA				12746.61	0	12746.61
	35327022_001	OMDIA - OTELENI				12746.61	0	12746.61
			1	C60	30/06/2022	2381.22	0	2381.22
			2	C61	30/06/2022	9738.71	0	9738.71
			3	C62	30/06/2022	301.7	0	301.7
			4	C63	30/06/2022	324.98	0	324.98
3553P	35327022	OMDIA				1039.3	0	1039.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	35327022_001	OMDIA - OTELENI				1039.3	0	1039.3
			1	C64	30/06/2022	1039.3	0	1039.3
3627	7818776	PARACELBUS				980.26	0	980.26
	7818776_005	PARACELBUS - HORPAZ				980.26	0	980.26
			1	IS11	30/06/2022	104.15	0	104.15
			2	IS12	30/06/2022	876.11	0	876.11
2334	22820630	PETRO MARINA FARM				12677.53	0	12677.53
	22820630_001	PETRO-MARINA-FARM				12677.53	0	12677.53
			1	MARINA22	30/06/2022	884.62	0	884.62
			2	MARINA23	30/06/2022	791.16	0	791.16
			3	MARINA25	30/06/2022	1438.97	0	1438.97
			4	MARINA26	30/06/2022	9562.78	0	9562.78
2334P	22820630	PETRO MARINA FARM				100	0	100
	22820630_001	PETRO-MARINA-FARM				100	0	100
			1	MARINA24	30/06/2022	100	0	100
3689	38738057	PHARMAEVI S.R.L-D.				11391.93	0	11391.93
	38738057_001	PHARMAEVI - CRISTESTI				4981.01	0	4981.01
			1	ISPH199	30/06/2022	3557.67	0	3557.67
			2	ISPH200	30/06/2022	1339.53	0	1339.53
			3	ISPH201	30/06/2022	83.81	0	83.81
	38738057_002	PHARMAEVI - HARMANESTI				6410.92	0	6410.92
			1	ISPH202	30/06/2022	5984.14	0	5984.14
			2	ISPH203	30/06/2022	41.27	0	41.27
			3	ISPH204	30/06/2022	301.7	0	301.7
			4	ISPH205	30/06/2022	83.81	0	83.81
3689P	38738057	PHARMAEVI S.R.L-D.				24.51	0	24.51
	38738057_002	PHARMAEVI - HARMANESTI				24.51	0	24.51
			1	ISPH206	30/06/2022	24.51	0	24.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3554	17096329	PHARMALIFE MED SRL				26141.66	0	26141.66
	17096329_010	PHARMALIFE MED				26141.66	0	26141.66
			1	PHML1350	30/06/2022	23373.33	0	23373.33
			2	PHML1351	30/06/2022	2466.63	0	2466.63
			3	PHML1352	30/06/2022	301.7	0	301.7
3554P	17096329	PHARMALIFE MED SRL				13274.55	0	13274.55
	17096329_010	PHARMALIFE MED				13274.55	0	13274.55
			1	PHML1353	30/06/2022	13274.55	0	13274.55
1968	16647012	PHARMAMED HELP RO.				6315.52	0	6315.52
	16647012_001	PHARMAMED HELP RO				6315.52	0	6315.52
			1	PHR5067	30/06/2022	5897.9	0	5897.9
			2	PHR5068	30/06/2022	250.01	0	250.01
			3	PHR5069	30/06/2022	167.61	0	167.61
1968P	16647012	PHARMAMED HELP RO.				753.23	0	753.23
	16647012_001	PHARMAMED HELP RO				753.23	0	753.23
			1	PHR5070	30/06/2022	753.23	0	753.23
1676	1974270	PRIMULA				195492.61	0	195492.61
	1974270_001	PRIMULA				195492.61	0	195492.61
			1	PRIMEL20365	30/06/2022	812.62	0	812.62
			2	PRIMEL20367	30/06/2022	28036.09	0	28036.09
			3	PRIMEL20369	30/06/2022	1031.78	0	1031.78
			4	PRIMEL20370	30/06/2022	165300.61	0	165300.61
			5	PRIMEL20372	30/06/2022	311.51	0	311.51
1676P	1974270	PRIMULA				130309.00	0	130309.00
	1974270_001	PRIMULA				130309.00	0	130309.00
			1	PRIMEL20366	30/06/2022	13426.33	0	13426.33
			2	PRIMEL20368	30/06/2022	116288.22	0	116288.22
			3	PRIMEL20371	30/06/2022	594.45	0	594.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1953	18270414	PROXIFARM				61924.09	0	61924.09
	18270414_001	PROXIFARM				61924.09	0	61924.09
			1	A743	30/06/2022	4933.23	0	4933.23
			2	A744	30/06/2022	51983.97	0	51983.97
			3	A745	30/06/2022	5006.89	0	5006.89
1953P	18270414	PROXIFARM				795.79	0	795.79
	18270414_001	PROXIFARM				795.79	0	795.79
			1	A746	30/06/2022	795.79	0	795.79
198	1959059	REMEDIA PLUS				557845.66	0	557845.66
	1959059_001	REMEDIA PLUS - ARCU				158139.14	0	158139.14
			1	REM1743	30/06/2022	125224.67	0	125224.67
			2	REM1744	30/06/2022	5581.96	0	5581.96
			3	REM1745	30/06/2022	25069.5	0	25069.5
			4	REM1746	30/06/2022	2263.01	0	2263.01
	1959059_002	REMEDIA PLUS - DACIA				108299.85	0	108299.85
			1	FATAT252	30/06/2022	86258.32	0	86258.32
			2	FATAT253	30/06/2022	4478.18	0	4478.18
			3	FATAT254	30/06/2022	15860.94	0	15860.94
			4	FATAT255	30/06/2022	1702.41	0	1702.41
	1959059_003	REMEDIA PLUS - TABACULUI				41679.54	0	41679.54
			1	CJTAB30080	30/06/2022	33353.21	0	33353.21
		2	CJTAB30081	30/06/2022	1934.26	0	1934.26	
		3	CJTAB30082	30/06/2022	5539.21	0	5539.21	
		4	CJTAB30083	30/06/2022	852.86	0	852.86	
1959059_004	REMEDIA PLUS - TATARASI				249727.13	0	249727.13	
		1	CJBRD30181	30/06/2022	218112.94	0	218112.94	
		2	CJBRD30182	30/06/2022	8946.17	0	8946.17	
		3	CJBRD30183	30/06/2022	21258.01	0	21258.01	
		4	CJBRD30184	30/06/2022	1410.01	0	1410.01	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
198P	1959059	REMEDIA PLUS				117607.57	0	117607.57
	1959059_001	REMEDIA PLUS - ARCU				29713.67	0	29713.67
			1	REM1747	30/06/2022	29713.67	0	29713.67
	1959059_002	REMEDIA PLUS - DACIA				31521.99	0	31521.99
			1	FATAT251	30/06/2022	31521.99	0	31521.99
	1959059_003	REMEDIA PLUS - TABACULUI				7018.86	0	7018.86
			1	CJTAB30084	30/06/2022	7018.86	0	7018.86
	1959059_004	REMEDIA PLUS - TATARASI				49353.05	0	49353.05
			1	CJBRD30180	30/06/2022	49353.05	0	49353.05
3021	31114196	RHODIOLA FARM				133320.83	0	133320.83
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				72629.16	0	72629.16
			1	ROD1369	30/06/2022	48476.46	0	48476.46
			2	ROD1370	30/06/2022	3801.88	0	3801.88
			3	ROD1371	30/06/2022	18911.99	0	18911.99
			4	ROD1372	30/06/2022	1438.83	0	1438.83
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				35616.83	0	35616.83
			1	ROD1364	30/06/2022	24869.11	0	24869.11
			2	ROD1365	30/06/2022	2335.82	0	2335.82
			3	ROD1366	30/06/2022	6645.28	0	6645.28
			4	ROD1367	30/06/2022	1766.62	0	1766.62
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				14070.51	0	14070.51
			1	ROD1359	30/06/2022	10471.45	0	10471.45
			2	ROD1360	30/06/2022	1674.37	0	1674.37
		3	ROD1361	30/06/2022	1624.67	0	1624.67	
		4	ROD1362	30/06/2022	300.02	0	300.02	
31114196_004	RHODIOLA FARM - REDIU				11004.33	0	11004.33	
		1	ROD1374	30/06/2022	7009.08	0	7009.08	
		2	ROD1375	30/06/2022	1867.92	0	1867.92	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ROD1376	30/06/2022	2127.33	0	2127.33
3021P	31114196	RHODIOLA FARM				41095.03	0	41095.03
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				28427.45	0	28427.45
			1	ROD1373	30/06/2022	28427.45	0	28427.45
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				6734.22	0	6734.22
			1	ROD1368	30/06/2022	6734.22	0	6734.22
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				2633.01	0	2633.01
			1	ROD1363	30/06/2022	2633.01	0	2633.01
	31114196_004	RHODIOLA FARM - REDIU				3300.35	0	3300.35
			1	ROD1377	30/06/2022	3300.35	0	3300.35
1056	1962437	ROPHARMA SA				1975848.22	0	1975848.22
	1962437_002	ROPHARMA - TANSA				11711.38	0	11711.38
			1	IS223179026	30/06/2022	8097.51	0	8097.51
			2	IS223179027	30/06/2022	1742.58	0	1742.58
			3	IS223179029	30/06/2022	970.29	0	970.29
			4	IS223179030	30/06/2022	901	0	901
	1962437_003	ROPHARMA - C. NEGRI				54704.11	0	54704.11
			1	IS223989023	30/06/2022	51590.8	0	51590.8
			2	IS223989024	30/06/2022	699.02	0	699.02
			3	IS223989026	30/06/2022	2134.62	0	2134.62
			4	IS223989027	30/06/2022	279.67	0	279.67
	1962437_004	ROPHARMA - LUNGANI				38575.36	0	38575.36
			1	IS223039023	30/06/2022	30192.52	0	30192.52
			2	IS223039024	30/06/2022	4417.98	0	4417.98
			3	IS223039026	30/06/2022	3101.91	0	3101.91
			4	IS223039027	30/06/2022	862.95	0	862.95
	1962437_005	ROPHARMA - MIRCEA				15995.36	0	15995.36
			1	IS223979022	30/06/2022	13072.9	0	13072.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223979023	30/06/2022	200.55	0	200.55
			3	IS223979025	30/06/2022	2721.91	0	2721.91
1962437_006		ROPHARMA - FARMACIA NR 89 DACIA				919.27	0	919.27
			1	IS223899007	30/06/2022	584.05	0	584.05
			2	IS223899009	30/06/2022	335.22	0	335.22
1962437_007		ROPHARMA - NICOLINA DOI				36805.28	0	36805.28
			1	IS223049022	30/06/2022	26241.08	0	26241.08
			2	IS223049023	30/06/2022	1639.85	0	1639.85
			3	IS223049025	30/06/2022	8924.35	0	8924.35
1962437_008		ROPHARMA - PETRU RARES HARLAU				45903.86	0	45903.86
			1	IS223169029	30/06/2022	40863.09	0	40863.09
			2	IS223169030	30/06/2022	1616.95	0	1616.95
			3	IS223169032	30/06/2022	2860.66	0	2860.66
			4	IS223169033	30/06/2022	563.16	0	563.16
1962437_009		ROPHARMA - PODU DE FIER				23516.17	0	23516.17
			1	IS223869026	30/06/2022	20696.16	0	20696.16
			2	IS223869027	30/06/2022	927.48	0	927.48
			3	IS223869029	30/06/2022	1291.18	0	1291.18
			4	IS223869030	30/06/2022	601.35	0	601.35
1962437_010		ROPHARMA - PODU ILOAIE				25190.90	0	25190.90
			1	IS223129020	30/06/2022	19447.91	0	19447.91
			2	IS223129021	30/06/2022	2008.05	0	2008.05
			3	IS223129022	30/06/2022	3435.29	0	3435.29
			4	IS223129024	30/06/2022	299.65	0	299.65
1962437_011		ROPHARMA - PODU ROS-SOCOLA				96688.46	0	96688.46
			1	IS223079023	30/06/2022	91893.82	0	91893.82
			2	IS223079024	30/06/2022	185.79	0	185.79
			3	IS223079026	30/06/2022	4608.85	0	4608.85
1962437_012		ROPHARMA - POPESTI				23982.94	0	23982.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223329024	30/06/2022	18581.6	0	18581.6
			2	IS223329025	30/06/2022	2409.63	0	2409.63
			3	IS223329027	30/06/2022	1805.2	0	1805.2
			4	IS223329028	30/06/2022	1186.51	0	1186.51
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				140661.24	0	140661.24
			1	IS223549019	30/06/2022	4786.85	0	4786.85
			2	IS223549020	30/06/2022	91.31	0	91.31
			3	IS223549022	30/06/2022	135783.08	0	135783.08
1962437_014		ROPHARMA - BIVOLARI				21527.55	0	21527.55
			1	IS223269026	30/06/2022	13037.17	0	13037.17
			2	IS223269027	30/06/2022	5916.21	0	5916.21
			3	IS223269028	30/06/2022	1645.13	0	1645.13
			4	IS223269029	30/06/2022	929.04	0	929.04
1962437_015		ROPHARMA - SF PARASCHEVA				570430.67	0	570430.67
			1	IS223029034	30/06/2022	198725.87	0	198725.87
			2	IS223029035	30/06/2022	24.02	0	24.02
			3	IS223029036	30/06/2022	578.4	0	578.4
			4	IS223029037	30/06/2022	8912.14	0	8912.14
			5	IS223029040	04/07/2022	362190.24	0	362190.24
1962437_016		ROPHARMA - SF. SPIRIDON				40521.13	0	40521.13
			1	IS223619017	30/06/2022	40521.13	0	40521.13
1962437_017		ROPHARMA - STUDENTEASCA				31672.07	0	31672.07
			1	IS223559023	30/06/2022	29932.33	0	29932.33
			2	IS223559024	30/06/2022	654.51	0	654.51
			3	IS223559025	30/06/2022	249.46	0	249.46
			4	IS223559026	30/06/2022	835.77	0	835.77
1962437_018		ROPHARMA - TATARASI				87908.51	0	87908.51
			1	IS223509026	30/06/2022	75567.51	0	75567.51
			2	IS223509027	30/06/2022	1191.52	0	1191.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS223509028	30/06/2022	581.23	0	581.23
			4	IS223509029	30/06/2022	10568.25	0	10568.25
1962437_020		ROPHARMA - TIGANASI				40687.52	0	40687.52
			1	IS223069026	30/06/2022	27509.51	0	27509.51
			2	IS223069027	30/06/2022	7236.79	0	7236.79
			3	IS223069028	30/06/2022	2043.34	0	2043.34
			4	IS223069029	30/06/2022	3897.88	0	3897.88
1962437_021		ROPHARMA - VICTORIA				46652.06	0	46652.06
			1	IS223059026	30/06/2022	35522.56	0	35522.56
			2	IS223059027	30/06/2022	6375.33	0	6375.33
			3	IS223059029	30/06/2022	3549.42	0	3549.42
			4	IS223059030	30/06/2022	1204.75	0	1204.75
1962437_025		ROPHARMA - CENTRALA PASCANI				244110.19	0	244110.19
			1	IS223149031	30/06/2022	224459.6	0	224459.6
			2	IS223149032	30/06/2022	1196.41	0	1196.41
			3	IS223149033	30/06/2022	2620.91	0	2620.91
			4	IS223149034	30/06/2022	15833.27	0	15833.27
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				8642.28	0	8642.28
			1	IS223859016	30/06/2022	8474.84	0	8474.84
			2	IS223859017	30/06/2022	167.44	0	167.44
1962437_028		ROPHARMA - GRADINARI				17112.69	0	17112.69
			1	IS223119023	30/06/2022	14646.05	0	14646.05
			2	IS223119024	30/06/2022	230.66	0	230.66
			3	IS223119026	30/06/2022	2235.98	0	2235.98
1962437_029		ROPHARMA - INDEPENDENTEI				17264.03	0	17264.03
			1	IS223159023	30/06/2022	9890.62	0	9890.62
			2	IS223159024	30/06/2022	25.14	0	25.14
			3	IS223159026	30/06/2022	7348.27	0	7348.27
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				254661.63	0	254661.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223999019	30/06/2022	250487.31	0	250487.31
			2	IS223999020	30/06/2022	301.76	0	301.76
			3	IS223999021	30/06/2022	3872.56	0	3872.56
	1962437_055	ROPHARMA - COZMESTI				19472.64	0	19472.64
			1	IS223959022	30/06/2022	15337.48	0	15337.48
			2	IS223959023	30/06/2022	2906.39	0	2906.39
			3	IS223959024	30/06/2022	279.67	0	279.67
			4	IS223959025	30/06/2022	949.1	0	949.1
	1962437_062	ROPHARMA - PASCANI IORGA				60530.92	0	60530.92
			1	IS223919027	30/06/2022	51109.83	0	51109.83
			2	IS223919028	30/06/2022	1600.61	0	1600.61
			3	IS223919030	30/06/2022	6053.73	0	6053.73
			4	IS223919031	30/06/2022	1766.75	0	1766.75
1056P	1962437	ROPHARMA SA				1232555.92	0	1232555.92
	1962437_002	ROPHARMA - TANSA				6036.91	0	6036.91
			1	IS223179028	30/06/2022	6036.91	0	6036.91
	1962437_003	ROPHARMA - C. NEGRI				37861.7	0	37861.7
			1	IS223989025	30/06/2022	37861.7	0	37861.7
	1962437_004	ROPHARMA - LUNGANI				403.29	0	403.29
			1	IS223039025	30/06/2022	403.29	0	403.29
	1962437_005	ROPHARMA - MIRCEA				14647.54	0	14647.54
			1	IS223979024	30/06/2022	14647.54	0	14647.54
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				675.15	0	675.15
			1	IS223899008	30/06/2022	675.15	0	675.15
	1962437_007	ROPHARMA - NICOLINA DOI				10710.52	0	10710.52
			1	IS223049024	30/06/2022	10710.52	0	10710.52
	1962437_008	ROPHARMA - PETRU RARES HARLAU				29456.51	0	29456.51
			1	IS223169031	30/06/2022	12574.7	0	12574.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223169034	30/06/2022	16881.81	0	16881.81
1962437_009		ROPHARMA - PODU DE FIER				2289.6	0	2289.6
			1	IS223869028	30/06/2022	2289.6	0	2289.6
1962437_010		ROPHARMA - PODU ILOAIE				100995.95	0	100995.95
			1	IS223129023	30/06/2022	100995.95	0	100995.95
1962437_011		ROPHARMA - PODU ROS-SOCOLA				3081.47	0	3081.47
			1	IS223079025	30/06/2022	3081.47	0	3081.47
1962437_012		ROPHARMA - POPESTI				9582.55	0	9582.55
			1	IS223329026	30/06/2022	9582.55	0	9582.55
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2845.05	0	2845.05
			1	IS223549021	30/06/2022	2845.05	0	2845.05
1962437_014		ROPHARMA - BIVOLARI				1442.29	0	1442.29
			1	IS223269030	30/06/2022	1442.29	0	1442.29
1962437_015		ROPHARMA - SF PARASCHEVA				21210.44	0	21210.44
			1	IS223029038	30/06/2022	21210.44	0	21210.44
1962437_016		ROPHARMA - SF. SPIRIDON				333458.13	0	333458.13
			1	IS223619018	30/06/2022	333458.13	0	333458.13
1962437_017		ROPHARMA - STUDENTEASCA				284.2	0	284.2
			1	IS223559027	30/06/2022	284.2	0	284.2
1962437_018		ROPHARMA - TATARASI				17194.99	0	17194.99
			1	IS223509030	30/06/2022	17194.99	0	17194.99
1962437_020		ROPHARMA - TIGANASI				138.4	0	138.4
			1	IS223069030	30/06/2022	138.4	0	138.4
1962437_021		ROPHARMA - VICTORIA				4025.62	0	4025.62
			1	IS223059028	30/06/2022	4025.62	0	4025.62
1962437_025		ROPHARMA - CENTRALA PASCANI				552564.46	0	552564.46
			1	IS223149035	30/06/2022	399132.92	0	399132.92
			2	IS223149036	30/06/2022	153431.54	0	153431.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				1142.46	0	1142.46
			1	IS223859018	30/06/2022	1142.46	0	1142.46
	1962437_028	ROPHARMA - GRADINARI				4201.46	0	4201.46
			1	IS223119025	30/06/2022	4201.46	0	4201.46
	1962437_029	ROPHARMA - INDEPENDENTEI				16207.53	0	16207.53
			1	IS223159025	30/06/2022	16207.53	0	16207.53
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				20.35	0	20.35
			1	IS223999022	30/06/2022	20.35	0	20.35
	1962437_055	ROPHARMA - COZMESTI				3139.41	0	3139.41
			1	IS223959026	30/06/2022	3139.41	0	3139.41
	1962437_062	ROPHARMA - PASCANI IORGA				58939.94	0	58939.94
			1	IS223919029	30/06/2022	45513.61	0	45513.61
			2	IS223919032	30/06/2022	13426.33	0	13426.33
2030	3596251	S.I.E.P.C.O.F.A.R.				1889721.61	0	1889721.61
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				128110.66	0	128110.66
			1	BSIE006200757	30/06/2022	111057.45	0	111057.45
			2	BSIE006200758	30/06/2022	6222.75	0	6222.75
			3	BSIE006200759	30/06/2022	9323.21	0	9323.21
			4	BSIE006200761	30/06/2022	1507.25	0	1507.25
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				141373.14	0	141373.14
			1	BSIE009200757	30/06/2022	121398.08	0	121398.08
			2	BSIE009200758	30/06/2022	5188.86	0	5188.86
			3	BSIE009200760	30/06/2022	13671.88	0	13671.88
			4	BSIE009200761	30/06/2022	1114.32	0	1114.32
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				71322.48	0	71322.48
			1	BSIE006800749	30/06/2022	58074.96	0	58074.96
			2	BSIE006800750	30/06/2022	3766.53	0	3766.53
			3	BSIE006800751	30/06/2022	9231.54	0	9231.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE006800752	30/06/2022	249.45	0	249.45
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				100744.10	0	100744.10
			1	BSIE6900358	30/06/2022	81023.46	0	81023.46
			2	BSIE6900359	30/06/2022	9427.94	0	9427.94
			3	BSIE6900360	30/06/2022	1749.84	0	1749.84
			4	BSIE6900361	30/06/2022	8542.86	0	8542.86
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				127645.58	0	127645.58
			1	BSIE032600753	30/06/2022	104255.55	0	104255.55
			2	BSIE032600754	30/06/2022	6381.69	0	6381.69
			3	BSIE032600756	30/06/2022	16706.64	0	16706.64
			4	BSIE032600757	30/06/2022	301.7	0	301.7
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				189018.83	0	189018.83
			1	BSIE13700416	30/06/2022	173512.41	0	173512.41
			2	BSIE13700417	30/06/2022	4226.87	0	4226.87
			3	BSIE13700419	30/06/2022	10728.39	0	10728.39
			4	BSIE13700420	30/06/2022	551.16	0	551.16
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				63832.81	0	63832.81
			1	BSIE9700746	30/06/2022	55959.43	0	55959.43
			2	BSIE9700747	30/06/2022	1687.15	0	1687.15
			3	BSIE9700748	30/06/2022	6186.23	0	6186.23
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				108203.39	0	108203.39
			1	BSIE0011400753	30/06/2022	90219.01	0	90219.01
			2	BSIE0011400754	30/06/2022	6013.7	0	6013.7
			3	BSIE0011400756	30/06/2022	9936.5	0	9936.5
			4	BSIE0011400757	30/06/2022	2034.18	0	2034.18
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				171472.53	0	171472.53
			1	BSIE13600764	30/06/2022	143107.93	0	143107.93
			2	BSIE13600765	30/06/2022	7941.51	0	7941.51
			3	BSIE13600766	30/06/2022	2650.98	0	2650.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE13600767	30/06/2022	17772.11	0	17772.11
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				72579.02	0	72579.02
			1	BSIE11800753	30/06/2022	58662.34	0	58662.34
			2	BSIE11800754	30/06/2022	2827.18	0	2827.18
			3	BSIE11800755	30/06/2022	10789.85	0	10789.85
			4	BSIE11800756	30/06/2022	299.65	0	299.65
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				56189.29	0	56189.29
			1	BSIE20000743	30/06/2022	43170.69	0	43170.69
			2	BSIE20000744	30/06/2022	4146.46	0	4146.46
			3	BSIE20000746	30/06/2022	8007.64	0	8007.64
			4	BSIE20000747	30/06/2022	864.5	0	864.5
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				59836.93	0	59836.93
			1	BSIE26400754	30/06/2022	48336.89	0	48336.89
			2	BSIE26400755	30/06/2022	3518.71	0	3518.71
			3	BSIE26400756	30/06/2022	2606.71	0	2606.71
			4	BSIE26400757	30/06/2022	5374.62	0	5374.62
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				50847.31	0	50847.31
			1	BSIE29100754	30/06/2022	41405.1	0	41405.1
			2	BSIE29100755	30/06/2022	2008.06	0	2008.06
			3	BSIE29100756	30/06/2022	7155.32	0	7155.32
			4	BSIE29100757	30/06/2022	278.83	0	278.83
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				87088.93	0	87088.93
			1	BSIE34100763	30/06/2022	74913.9	0	74913.9
			2	BSIE34100764	30/06/2022	3162.65	0	3162.65
			3	BSIE34100766	30/06/2022	7882.04	0	7882.04
			4	BSIE34100767	30/06/2022	1130.34	0	1130.34
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				71877.07	0	71877.07
			1	BSIE35000051	30/06/2022	57004.61	0	57004.61
			2	BSIE35000052	30/06/2022	924.04	0	924.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE35000054	30/06/2022	13047.42	0	13047.42
			4	BSIE35000055	30/06/2022	901	0	901
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				87548.33	0	87548.33
			1	BSIE39000733	30/06/2022	69419.84	0	69419.84
			2	BSIE39000734	30/06/2022	6123.41	0	6123.41
			3	BSIE39000736	30/06/2022	10340.76	0	10340.76
			4	BSIE39000737	30/06/2022	1664.32	0	1664.32
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				217316.11	0	217316.11
			1	BSIE046300106	30/06/2022	214084.79	0	214084.79
			2	BSIE046300107	30/06/2022	400.96	0	400.96
			3	BSIE046300108	30/06/2022	2830.36	0	2830.36
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				19998.11	0	19998.11
			1	BSIE24000751	30/06/2022	14895.06	0	14895.06
			2	BSIE24000752	30/06/2022	1022.07	0	1022.07
			3	BSIE24000753	30/06/2022	886.67	0	886.67
			4	BSIE24000754	30/06/2022	3194.31	0	3194.31
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				64716.99	0	64716.99
			1	BSIE036400742	30/06/2022	49075.98	0	49075.98
			2	BSIE036400743	30/06/2022	5035.54	0	5035.54
			3	BSIE036400744	30/06/2022	2664.95	0	2664.95
			4	BSIE036400745	30/06/2022	7940.52	0	7940.52
2030P	3596251	S.I.E.P.C.O.F.A.R.				3223749.57	0	3223749.57
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				19005.87	0	19005.87
			1	BSIE006200760	30/06/2022	19005.87	0	19005.87
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				47421.09	0	47421.09
			1	BSIE009200759	30/06/2022	47421.09	0	47421.09
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				31747.98	0	31747.98
			1	BSIE006800748	30/06/2022	31747.98	0	31747.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				15585.16	0	15585.16
			1	BSIE6900362	30/06/2022	15585.16	0	15585.16
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				20618.21	0	20618.21
			1	BSIE032600755	30/06/2022	20618.21	0	20618.21
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				110315.85	0	110315.85
			1	BSIE13700418	30/06/2022	94907.69	0	94907.69
			2	BSIE13700421	30/06/2022	10875.48	0	10875.48
			3	BSIE13700422	30/06/2022	4532.68	0	4532.68
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				12580.22	0	12580.22
			1	BSIE9700750	30/06/2022	12580.22	0	12580.22
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				22005.26	0	22005.26
			1	BSIE0011400755	30/06/2022	22005.26	0	22005.26
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				101560.45	0	101560.45
			1	BSIE13600768	30/06/2022	101560.45	0	101560.45
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				28273.47	0	28273.47
			1	BSIE11800757	30/06/2022	28273.47	0	28273.47
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				7646.83	0	7646.83
			1	BSIE20000745	30/06/2022	7646.83	0	7646.83
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				13970.92	0	13970.92
			1	BSIE26400758	30/06/2022	13970.92	0	13970.92
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9433.04	0	9433.04
			1	BSIE29100758	30/06/2022	9433.04	0	9433.04
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				29963.35	0	29963.35
			1	BSIE34100765	30/06/2022	29963.35	0	29963.35
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				27609.19	0	27609.19
			1	BSIE35000053	30/06/2022	27609.19	0	27609.19
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				40741.03	0	40741.03
			1	BSIE39000735	30/06/2022	40741.03	0	40741.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2659445.18	0	2659445.18
			1	BSIE046300109	30/06/2022	2394812.99	0	2394812.99
			2	BSIE046300110	30/06/2022	264632.19	0	264632.19
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				2092.43	0	2092.43
			1	BSIE24000755	30/06/2022	2092.43	0	2092.43
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				23734.04	0	23734.04
			1	BSIE036400746	30/06/2022	23734.04	0	23734.04
1569	14736237	SANO-MED				31776.85	0	31776.85
	14736237_001	SANO-MED - GARA				31776.85	0	31776.85
			1	IS SM5320	30/06/2022	1953.33	0	1953.33
			2	IS SM5321	30/06/2022	26212.1	0	26212.1
			3	IS SM5322	30/06/2022	300.45	0	300.45
			4	IS SM5323	30/06/2022	3310.97	0	3310.97
1569P	14736237	SANO-MED				26755.71	0	26755.71
	14736237_001	SANO-MED - GARA				26755.71	0	26755.71
			1	IS SM5324	30/06/2022	26755.71	0	26755.71
1638	16119572	SANTE FARM				54818.09	0	54818.09
	16119572_001	SANTE FARM - SOCOLA				22158.26	0	22158.26
			1	SOC1866	30/06/2022	131.8	0	131.8
			2	SOC1867	30/06/2022	21524.77	0	21524.77
			3	SOC1868	30/06/2022	501.69	0	501.69
	16119572_002	SANTE FARM - OTELENI				18714.51	0	18714.51
			1	OTE3185	30/06/2022	3053.11	0	3053.11
			2	OTE3186	30/06/2022	13565.73	0	13565.73
			3	OTE3187	30/06/2022	591.36	0	591.36
			4	OTE3188	30/06/2022	1504.31	0	1504.31
	16119572_003	SANTE FARM - BUCIUM				13945.32	0	13945.32
			1	HAN2479	30/06/2022	333.04	0	333.04

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				Numar	Data	Valoare		
			2	HAN2480	30/06/2022	11071.48	0	11071.48
			3	HAN2481	30/06/2022	300.45	0	300.45
			4	HAN2482	30/06/2022	2240.35	0	2240.35
1638P	16119572	SANTE FARM				2464.82	0	2464.82
	16119572_002	SANTE FARM - OTELENI				100	0	100
			1	OTE3189	30/06/2022	100	0	100
	16119572_003	SANTE FARM - BUCIUM				2364.82	0	2364.82
			1	HAN2483	30/06/2022	2364.82	0	2364.82
1640	14494699	SCARLAT GENERAL CONSULTING				509548.79	0	509548.79
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				34354.30	0	34354.30
			1	SCARISAE80050	30/06/2022	27075.27	0	27075.27
			2	SCARISAE80051	30/06/2022	1092.61	0	1092.61
			3	SCARISAE80052	30/06/2022	5884.72	0	5884.72
			4	SCARISAE80053	30/06/2022	301.7	0	301.7
	14494699_003	SCARLAT GENERAL CONS. - GALATA				157811.98	0	157811.98
			1	SCAISII60371	30/06/2022	125784.12	0	125784.12
			2	SCAISII60372	30/06/2022	8699.15	0	8699.15
			3	SCAISII60373	30/06/2022	22123.96	0	22123.96
			4	SCAISII60374	30/06/2022	1204.75	0	1204.75
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				122300.19	0	122300.19
			1	SCARISBE82040	30/06/2022	101382.83	0	101382.83
			2	SCARISBE82041	30/06/2022	5855.15	0	5855.15
			3	SCARISBE82042	30/06/2022	12957.37	0	12957.37
			4	SCARISBE82043	30/06/2022	2104.84	0	2104.84
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				36518.54	0	36518.54
			1	SCISI10172	30/06/2022	30588.72	0	30588.72
			2	SCISI10173	30/06/2022	1622.01	0	1622.01
			3	SCISI10174	30/06/2022	3426.79	0	3426.79
			4	SCISI10175	30/06/2022	881.02	0	881.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				158563.78	0	158563.78
			1	SCARIS70386	30/06/2022	124175.83	0	124175.83
			2	SCARIS70387	30/06/2022	8332.09	0	8332.09
			3	SCARIS70388	30/06/2022	22335.18	0	22335.18
			4	SCARIS70389	30/06/2022	3720.68	0	3720.68
1640P	14494699	SCARLAT GENERAL CONSULTING				159381.34	0	159381.34
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				3193.89	0	3193.89
			1	SCARISAE80049	30/06/2022	3193.89	0	3193.89
	14494699_003	SCARLAT GENERAL CONS. - GALATA				38998.62	0	38998.62
			1	SCAISII60370	30/06/2022	38998.62	0	38998.62
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				27515.76	0	27515.76
			1	SCARISBE82044	30/06/2022	27515.76	0	27515.76
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				6354.52	0	6354.52
			1	SCISI10176	30/06/2022	6354.52	0	6354.52
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				83318.55	0	83318.55
			1	SCARIS70385	30/06/2022	83318.55	0	83318.55
1759	17008050	SEDFARM				64875.74	0	64875.74
	17008050_001	SEDFARM - FOCURI				54527.86	0	54527.86
			1	SED1884784	30/06/2022	1488.02	0	1488.02
			2	SED1884785	30/06/2022	4871.09	0	4871.09
			3	SED1884787	30/06/2022	4654.45	0	4654.45
			4	SED1884788	30/06/2022	43514.3	0	43514.3
	17008050_002	SEDFARM - FANTANELE				10347.88	0	10347.88
			1	SED1884780	30/06/2022	299.65	0	299.65
			2	SED1884782	30/06/2022	2087.46	0	2087.46
			3	SED1884783	30/06/2022	7960.77	0	7960.77
1759P	17008050	SEDFARM				3645.83	0	3645.83
	17008050_001	SEDFARM - FOCURI				2576.86	0	2576.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884786	30/06/2022	2576.86	0	2576.86
	17008050_002	SEDFARM - FANTANELE				1068.97	0	1068.97
			1	SED1884781	30/06/2022	1068.97	0	1068.97
2167	18651125	SEMNAL M COM				39913.48	0	39913.48
	18651125_001	SEMNAL M COM				39913.48	0	39913.48
			1	ISSEMC70	30/06/2022	1392.27	0	1392.27
			2	ISSEMC72	30/06/2022	6135.63	0	6135.63
			3	ISSEMC73	30/06/2022	32385.58	0	32385.58
2167P	18651125	SEMNAL M COM				1494.03	0	1494.03
	18651125_001	SEMNAL M COM				1494.03	0	1494.03
			1	ISSEMC71	30/06/2022	1494.03	0	1494.03
1460	9378655	SENSIBLU SRL				1867985.01	0	1867985.01
	9378655_131	SENSIBLU IASI 1 - TUDOR				70803.96	0	70803.96
			1	SSBFE0162586	30/06/2022	60352.15	0	60352.15
			2	SSBFE0162587	30/06/2022	2248.36	0	2248.36
			3	SSBFE0162589	30/06/2022	7319.74	0	7319.74
			4	SSBFE0162590	30/06/2022	883.71	0	883.71
	9378655_153	SENSIBLU IASI 18 - SOCOLA				80229.12	0	80229.12
			1	SSBFE0167081	30/06/2022	68704.91	0	68704.91
			2	SSBFE0167082	30/06/2022	5575.72	0	5575.72
			3	SSBFE0167084	30/06/2022	5536.09	0	5536.09
			4	SSBFE0167085	30/06/2022	301.69	0	301.69
			5	SSBFE0167086	30/06/2022	110.71	0	110.71
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				130220.70	0	130220.70
			1	SSBFE0178407	30/06/2022	117618.85	0	117618.85
			2	SSBFE0178408	30/06/2022	3293.68	0	3293.68
			3	SSBFE0178410	30/06/2022	8704.79	0	8704.79
			4	SSBFE0178411	30/06/2022	603.38	0	603.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_156		SENSIBLU IASI 19 - V. LUPU				118410.82	0	118410.82
			1	SSBFE0175663	30/06/2022	91295.69	0	91295.69
			2	SSBFE0175664	30/06/2022	6749.81	0	6749.81
			3	SSBFE0175666	30/06/2022	19786.01	0	19786.01
			4	SSBFE0175667	30/06/2022	579.31	0	579.31
9378655_157		SENSIBLU IASI 21 - PALAS 2				4178.22	0	4178.22
			1	SSBFE0155532	30/06/2022	3723.95	0	3723.95
			2	SSBFE0155533	30/06/2022	27.97	0	27.97
			3	SSBFE0155535	30/06/2022	426.3	0	426.3
9378655_158		SENSIBLU IASI 7 - GARA				73393.67	0	73393.67
			1	SSBFE0173019	30/06/2022	57195.06	0	57195.06
			2	SSBFE0173020	30/06/2022	3382.51	0	3382.51
			3	SSBFE0173022	30/06/2022	1186.65	0	1186.65
			4	SSBFE0173023	30/06/2022	11629.45	0	11629.45
9378655_174		SENSIBLU IASI 9 - PACURARI				30285.59	0	30285.59
			1	SSBFE0159990	30/06/2022	24096.62	0	24096.62
			2	SSBFE0159991	30/06/2022	1442.21	0	1442.21
			3	SSBFE0159993	30/06/2022	880.99	0	880.99
			4	SSBFE0159994	30/06/2022	3865.77	0	3865.77
9378655_175		SENSIBLU - PASCANI				105269.01	0	105269.01
			1	SSBFE0162991	30/06/2022	84058.58	0	84058.58
			2	SSBFE0162992	30/06/2022	8059.74	0	8059.74
			3	SSBFE0162994	30/06/2022	11234.61	0	11234.61
			4	SSBFE0162995	30/06/2022	1916.08	0	1916.08
9378655_179		SENSIBLU IASI 20 - ERA				11901.15	0	11901.15
			1	SSBFE0178515	30/06/2022	8599.41	0	8599.41
			2	SSBFE0178516	30/06/2022	372.48	0	372.48
			3	SSBFE0178518	30/06/2022	2929.26	0	2929.26
9378655_514		SENSIBLU IASI 17 - CHIMIEI				26966.43	0	26966.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0157695	30/06/2022	23327.56	0	23327.56
			2	SSBFE0157696	30/06/2022	1032.63	0	1032.63
			3	SSBFE0157698	30/06/2022	881	0	881
			4	SSBFE0157699	30/06/2022	1725.24	0	1725.24
9378655_515		SENSIBLU IASI 15 - IORGA				132314.88	0	132314.88
			1	SSBFE0177807	30/06/2022	105845.03	0	105845.03
			2	SSBFE0177808	30/06/2022	7400.9	0	7400.9
			3	SSBFE0177810	30/06/2022	17701.72	0	17701.72
			4	SSBFE0177811	30/06/2022	1367.23	0	1367.23
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				53987.36	0	53987.36
			1	SSBFE0154050	30/06/2022	42771.43	0	42771.43
			2	SSBFE0184201	30/06/2022	3842.15	0	3842.15
			3	SSBFE0184203	30/06/2022	6790.51	0	6790.51
			4	SSBFE0184204	30/06/2022	583.27	0	583.27
9378655_517		SENSIBLU IASI 13 - PALAS				12057.69	0	12057.69
			1	SSBFE0173514	30/06/2022	9289.21	0	9289.21
			2	SSBFE0173515	30/06/2022	86.69	0	86.69
			3	SSBFE0173517	30/06/2022	2587.97	0	2587.97
			4	SSBFE0173518	30/06/2022	93.82	0	93.82
9378655_520		SENSIBLU - PASCANI 2				90959.82	0	90959.82
			1	SSBFE0173318	30/06/2022	71176.76	0	71176.76
			2	SSBFE0173319	30/06/2022	9288.28	0	9288.28
			3	SSBFE0173321	30/06/2022	9328.68	0	9328.68
			4	SSBFE0173322	30/06/2022	1166.1	0	1166.1
9378655_528		SENSIBLU IASI 29 - UNIRII				62653.97	0	62653.97
			1	SSBFE0178462	30/06/2022	52815.2	0	52815.2
			2	SSBFE0178463	30/06/2022	1421.54	0	1421.54
			3	SSBFE0178465	30/06/2022	531.03	0	531.03
			4	SSBFE0178466	30/06/2022	7886.2	0	7886.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_534		SENSIBLU IASI 30 - PACURARI				102188.18	0	102188.18
			1	SSBFE0181906	30/06/2022	90568.1	0	90568.1
			2	SSBFE0181907	30/06/2022	3755.35	0	3755.35
			3	SSBFE0181909	30/06/2022	7283.37	0	7283.37
			4	SSBFE0181910	30/06/2022	581.36	0	581.36
9378655_559		SENSIBLU IASI 31- FELICIA				9728.63	0	9728.63
			1	SSBFE0159637	30/06/2022	8209.97	0	8209.97
			2	SSBFE0159638	30/06/2022	326.11	0	326.11
			3	SSBFE0159640	30/06/2022	641.41	0	641.41
			4	SSBFE0159641	30/06/2022	551.14	0	551.14
9378655_606		SENSIBLU IASI 33 - DACIA				65237.37	0	65237.37
			1	SSBFE0165234	30/06/2022	54472.69	0	54472.69
			2	SSBFE0165235	30/06/2022	4443.87	0	4443.87
			3	SSBFE0165237	30/06/2022	5737.54	0	5737.54
			4	SSBFE0165238	30/06/2022	583.27	0	583.27
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				67594.62	0	67594.62
			1	SSBFE0159542	30/06/2022	56738	0	56738
			2	SSBFE0159543	30/06/2022	4640.55	0	4640.55
			3	SSBFE0159545	30/06/2022	5363.24	0	5363.24
			4	SSBFE0159546	30/06/2022	852.83	0	852.83
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				49607.38	0	49607.38
			1	SSBFE0166277	30/06/2022	39393.83	0	39393.83
			2	SSBFE0166278	30/06/2022	3367.23	0	3367.23
			3	SSBFE0166280	30/06/2022	6244.19	0	6244.19
			4	SSBFE0166281	30/06/2022	602.13	0	602.13
9378655_610		SENSIBLU IASI 24 - CANTEMIR				81830.27	0	81830.27
			1	SSBFE0162135	30/06/2022	70697.74	0	70697.74
			2	SSBFE0162136	30/06/2022	2442.26	0	2442.26
			3	SSBFE0162138	30/06/2022	8086.89	0	8086.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SSBFE0162139	30/06/2022	603.38	0	603.38
9378655_611		SENSIBLU IASI 26 - MIRCEA				40823.38	0	40823.38
			1	SSBFE0162289	30/06/2022	33588.97	0	33588.97
			2	SSBFE0162290	30/06/2022	2293.24	0	2293.24
			3	SSBFE0162292	30/06/2022	4357.9	0	4357.9
			4	SSBFE0162293	30/06/2022	583.27	0	583.27
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				87088.55	0	87088.55
			1	SSBFE0165782	30/06/2022	69990.27	0	69990.27
			2	SSBFE0165783	30/06/2022	6958.93	0	6958.93
			3	SSBFE0165785	30/06/2022	9857.77	0	9857.77
			4	SSBFE0165786	30/06/2022	281.58	0	281.58
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				30792.25	0	30792.25
			1	SSBFE0161236	30/06/2022	24301.51	0	24301.51
			2	SSBFE0161237	30/06/2022	1912.77	0	1912.77
			3	SSBFE0161239	30/06/2022	3463.67	0	3463.67
			4	SSBFE0161240	30/06/2022	1114.3	0	1114.3
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				13460.57	0	13460.57
			1	SSBFE0159487	30/06/2022	12240.78	0	12240.78
			2	SSBFE0159488	30/06/2022	598.15	0	598.15
			3	SSBFE0159490	30/06/2022	322.9	0	322.9
			4	SSBFE0159491	30/06/2022	298.74	0	298.74
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				121165.45	0	121165.45
			1	SSBFE0163986	30/06/2022	98699.05	0	98699.05
			2	SSBFE0163987	30/06/2022	5723.14	0	5723.14
			3	SSBFE0163989	30/06/2022	15057.71	0	15057.71
			4	SSBFE0163990	30/06/2022	1685.55	0	1685.55
9378655_660		SENSIBLU IASI 37 - TOMESTI				40198.23	0	40198.23
			1	SSBFE0156296	30/06/2022	32510.65	0	32510.65
			2	SSBFE0156297	30/06/2022	2678.07	0	2678.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0156299	30/06/2022	4130.56	0	4130.56
			4	SSBFE0156300	30/06/2022	878.95	0	878.95
	9378655_661	SENSIBLU IASI - BF2				69369.78	0	69369.78
			1	SSBFE0178011	30/06/2022	53360.77	0	53360.77
			2	SSBFE0178012	30/06/2022	2793.89	0	2793.89
			3	SSBFE0178014	30/06/2022	11509.67	0	11509.67
			4	SSBFE0178015	30/06/2022	1508.45	0	1508.45
			5	SSBFE0178016	30/06/2022	197	0	197
	9378655_662	SENSIBLU IASI - BF3				85267.96	0	85267.96
			1	SSBFE0180706	30/06/2022	70403.68	0	70403.68
			2	SSBFE0180707	30/06/2022	3058.22	0	3058.22
			3	SSBFE0180709	30/06/2022	10655.64	0	10655.64
			4	SSBFE0180710	30/06/2022	1150.42	0	1150.42
1460P	9378655	SENSIBLU SRL				468628.62	0	468628.62
	9378655_131	SENSIBLU IASI 1 - TUDOR				54728.35	0	54728.35
			1	SSBFE0162588	30/06/2022	53642.43	0	53642.43
			2	SSBFE0162591	30/06/2022	1085.92	0	1085.92
	9378655_153	SENSIBLU IASI 18 - SOCOLA				19902.78	0	19902.78
			1	SSBFE0167083	30/06/2022	19902.78	0	19902.78
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				22335.35	0	22335.35
			1	SSBFE0178409	30/06/2022	22335.35	0	22335.35
	9378655_156	SENSIBLU IASI 19 - V. LUPU				11132.2	0	11132.2
			1	SSBFE0175665	30/06/2022	11132.2	0	11132.2
	9378655_157	SENSIBLU IASI 21 - PALAS 2				107.62	0	107.62
			1	SSBFE0155534	30/06/2022	107.62	0	107.62
	9378655_158	SENSIBLU IASI 7 - GARA				33428.47	0	33428.47
			1	SSBFE0173021	30/06/2022	33428.47	0	33428.47
	9378655_174	SENSIBLU IASI 9 - PACURARI				5066.47	0	5066.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0159992	30/06/2022	5066.47	0	5066.47
9378655_175		SENSIBLU - PASCANI				31343.21	0	31343.21
			1	SSBFE0162993	30/06/2022	31343.21	0	31343.21
9378655_179		SENSIBLU IASI 20 - ERA				965.38	0	965.38
			1	SSBFE0178517	30/06/2022	965.38	0	965.38
9378655_514		SENSIBLU IASI 17 - CHIMIEI				7381.5	0	7381.5
			1	SSBFE0157697	30/06/2022	7381.5	0	7381.5
9378655_515		SENSIBLU IASI 15 - IORGA				22200.67	0	22200.67
			1	SSBFE0177809	30/06/2022	22200.67	0	22200.67
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				5465.13	0	5465.13
			1	SSBFE0184202	30/06/2022	5465.13	0	5465.13
9378655_517		SENSIBLU IASI 13 - PALAS				137.62	0	137.62
			1	SSBFE0173516	30/06/2022	137.62	0	137.62
9378655_520		SENSIBLU - PASCANI 2				23264.82	0	23264.82
			1	SSBFE0173320	30/06/2022	23264.82	0	23264.82
9378655_528		SENSIBLU IASI 29 - UNIRII				45507.73	0	45507.73
			1	SSBFE0178464	30/06/2022	45507.73	0	45507.73
9378655_534		SENSIBLU IASI 30 - PACURARI				35809.40	0	35809.40
			1	SSBFE0181908	30/06/2022	34798.52	0	34798.52
			2	SSBFE0181911	30/06/2022	1010.88	0	1010.88
9378655_559		SENSIBLU IASI 31- FELICIA				4186.09	0	4186.09
			1	SSBFE0159639	30/06/2022	4186.09	0	4186.09
9378655_606		SENSIBLU IASI 33 - DACIA				8018.98	0	8018.98
			1	SSBFE0165236	30/06/2022	8018.98	0	8018.98
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				14572.86	0	14572.86
			1	SSBFE0159544	30/06/2022	14572.86	0	14572.86
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				6561.39	0	6561.39
			1	SSBFE0166279	30/06/2022	6561.39	0	6561.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				10235.97	0	10235.97
			1	SSBFE0162137	30/06/2022	10235.97	0	10235.97
	9378655_611	SENSIBLU IASI 26 - MIRCEA				7054.14	0	7054.14
			1	SSBFE0162291	30/06/2022	7054.14	0	7054.14
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				7286.39	0	7286.39
			1	SSBFE0165784	30/06/2022	7286.39	0	7286.39
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				3876.01	0	3876.01
			1	SSBFE0161238	30/06/2022	3876.01	0	3876.01
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				90.52	0	90.52
			1	SSBFE0159489	30/06/2022	90.52	0	90.52
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				33669.52	0	33669.52
			1	SSBFE0163988	30/06/2022	33669.52	0	33669.52
	9378655_660	SENSIBLU IASI 37 - TOMESTI				14017.09	0	14017.09
			1	SSBFE0156298	30/06/2022	14017.09	0	14017.09
	9378655_661	SENSIBLU IASI - BF2				12893.05	0	12893.05
			1	SSBFE0178013	30/06/2022	12893.05	0	12893.05
	9378655_662	SENSIBLU IASI - BF3				27389.91	0	27389.91
			1	SSBFE0180708	30/06/2022	27389.91	0	27389.91
3803	37706219	SOVARO MED				583.17	0	583.17
	37706219_001	SOVARO MED - FARMACIA SOFIA				583.17	0	583.17
			1	SVR33	30/06/2022	367.99	0	367.99
			2	SVR34	30/06/2022	215.18	0	215.18
564	12321411	STAR FARM (fost ELIXIR)				83754.89	0	83754.89
	12321411_003	STAR FARM 3 - GARII				4195.87	0	4195.87
			1	STARGARA308	30/06/2022	2923.36	0	2923.36
			2	STARGARA309	30/06/2022	179.33	0	179.33
			3	STARGARA310	30/06/2022	1093.18	0	1093.18
	12321411_004	STAR FARM 4 - P .TUTEA				8479.84	0	8479.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARNIC50528	30/06/2022	5719.51	0	5719.51
			2	STARNIC50529	30/06/2022	786.68	0	786.68
			3	STARNIC50530	30/06/2022	1973.65	0	1973.65
	12321411_006	STAR FARM 6 - TOMESTI				15367.22	0	15367.22
			1	STARTOM70263	30/06/2022	12125.67	0	12125.67
			2	STARTOM70264	30/06/2022	2153.16	0	2153.16
			3	STARTOM70265	30/06/2022	786.69	0	786.69
			4	STARTOM70266	30/06/2022	301.7	0	301.7
	12321411_011	STAR FARM 1 - PRIMAVERII				55711.96	0	55711.96
			1	STARPRIM60341	30/06/2022	51773.55	0	51773.55
			2	STARPRIM60342	30/06/2022	3938.41	0	3938.41
564P	12321411	STAR FARM (fost ELIXIR)				4223.60	0	4223.60
	12321411_003	STAR FARM 3 - GARII				157.7	0	157.7
			1	STARGARA311	30/06/2022	157.7	0	157.7
	12321411_004	STAR FARM 4 - P .TUTEA				2313.29	0	2313.29
			1	STARNIC50531	30/06/2022	2313.29	0	2313.29
	12321411_006	STAR FARM 6 - TOMESTI				6.78	0	6.78
			1	STARTOM70267	30/06/2022	6.78	0	6.78
	12321411_011	STAR FARM 1 - PRIMAVERII				1745.83	0	1745.83
			1	STARPRIM60343	30/06/2022	1745.83	0	1745.83
3912	45160060	T & I UNIVERSAL PHARMACY SRL				17116.61	0	17116.61
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				17116.61	0	17116.61
			1	PTI4	30/06/2022	3503.1	0	3503.1
			2	PTI5	30/06/2022	13613.51	0	13613.51
145	9087141	TEHNIS M.K.S.				50817.74	0	50817.74
	9087141_002	TEHNIS M.K.S. - GALAXIA				16665.06	0	16665.06
			1	MKSG20136	30/06/2022	1905.72	0	1905.72
			2	MKSG20138	30/06/2022	275.83	0	275.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MKSG L20139	30/06/2022	14483.51	0	14483.51
	9087141_005	TEHNIS M.K.S. - VLADENI				13172.32	0	13172.32
			1	MKSVL500128	30/06/2022	603.4	0	603.4
			2	MKSVL500129	30/06/2022	412.74	0	412.74
			3	MKSVL500131	30/06/2022	342.11	0	342.11
			4	MKSVL500132	30/06/2022	11814.07	0	11814.07
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				7373.08	0	7373.08
			1	MKSCC700117	30/06/2022	156.44	0	156.44
			2	MKSCC700119	30/06/2022	7216.64	0	7216.64
	9087141_008	TEHNIS M.K.S. - FOCURI				13607.28	0	13607.28
			1	MKSFOC800123	30/06/2022	136.58	0	136.58
			2	MKSFOC800124	30/06/2022	13470.7	0	13470.7
145P	9087141	TEHNIS M.K.S.				4489.55	0	4489.55
	9087141_002	TEHNIS M.K.S. - GALAXIA				3371.13	0	3371.13
			1	MKSG L20137	30/06/2022	3371.13	0	3371.13
	9087141_005	TEHNIS M.K.S. - VLADENI				201.58	0	201.58
			1	MKSVL500130	30/06/2022	201.58	0	201.58
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				842.24	0	842.24
			1	MKSCC700118	30/06/2022	842.24	0	842.24
	9087141_008	TEHNIS M.K.S. - FOCURI				74.6	0	74.6
			1	MKSFOC800122	30/06/2022	74.6	0	74.6
174	9063312	TEHNO				22226.42	0	22226.42
	9063312_001	TEHNO - TRIFESTI				22144.47	0	22144.47
			1	THN530	30/06/2022	15987.59	0	15987.59
			2	THN531	30/06/2022	2145.57	0	2145.57
			3	THN532	30/06/2022	4011.31	0	4011.31
	9063312_002	TEHNO - HERMEZIU				81.95	0	81.95
			1	THN534	30/06/2022	81.95	0	81.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
174P	9063312	TEHNO				3442.48	0	3442.48
	9063312_001	TEHNO - TRIFESTI				3442.48	0	3442.48
			1	THN533	30/06/2022	3442.48	0	3442.48
215	10468131	THYMUS				137244.85	0	137244.85
	10468131_001	THYMUS - NICOLINA				48322.43	0	48322.43
			1	N6694	30/06/2022	1740.54	0	1740.54
			2	N6695	30/06/2022	40384.81	0	40384.81
			3	N6696	30/06/2022	6197.08	0	6197.08
	10468131_002	THYMUS - CIUREA				26287.21	0	26287.21
			1	C3281	30/06/2022	3050.94	0	3050.94
			2	C3282	30/06/2022	18203.06	0	18203.06
			3	C3283	30/06/2022	905.1	0	905.1
			4	C3284	30/06/2022	4128.11	0	4128.11
	10468131_004	THYMUS - ALEXANDRU				23134.00	0	23134.00
			1	A4070	30/06/2022	2340.54	0	2340.54
			2	A4071	30/06/2022	16507.65	0	16507.65
			3	A4072	30/06/2022	531.04	0	531.04
			4	A4073	30/06/2022	3754.77	0	3754.77
10468131_005	THYMUS - DANCU				39501.21	0	39501.21	
		1	D5287	30/06/2022	4699.02	0	4699.02	
		2	D5288	30/06/2022	30884.85	0	30884.85	
		3	D5289	30/06/2022	452.55	0	452.55	
		4	D5290	30/06/2022	3464.79	0	3464.79	
215P	10468131	THYMUS				16286.28	0	16286.28
	10468131_001	THYMUS - NICOLINA				6588.23	0	6588.23
			1	N6693	30/06/2022	6588.23	0	6588.23
	10468131_002	THYMUS - CIUREA				70.35	0	70.35
			1	C3285	30/06/2022	70.35	0	70.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_004	THYMUS - ALEXANDRU				5500.53	0	5500.53
			1	A4069	30/06/2022	5500.53	0	5500.53
	10468131_005	THYMUS - DANCU				4127.17	0	4127.17
			1	D5291	30/06/2022	4127.17	0	4127.17
2346	21566216	TOMA FARM				59945.62	0	59945.62
	21566216_001	TOMA FARM				59945.62	0	59945.62
			1	ISTOMA334	30/06/2022	48981.03	0	48981.03
			2	ISTOMA335	30/06/2022	3010.31	0	3010.31
			3	ISTOMA337	30/06/2022	7350.88	0	7350.88
			4	ISTOMA338	30/06/2022	603.4	0	603.4
2346P	21566216	TOMA FARM				19182.39	0	19182.39
	21566216_001	TOMA FARM				19182.39	0	19182.39
			1	ISTOMA336	30/06/2022	19182.39	0	19182.39
1232	1972619	TRICONFEC				39758.15	0	39758.15
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				29386.97	0	29386.97
			1	TRC872	30/06/2022	800.62	0	800.62
			2	TRC873	30/06/2022	922.87	0	922.87
			3	TRC875	30/06/2022	3385.33	0	3385.33
			4	TRC876	30/06/2022	24278.15	0	24278.15
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10371.18	0	10371.18
			1	TRC877	30/06/2022	806.63	0	806.63
			2	TRC879	30/06/2022	955.55	0	955.55
			3	TRC880	30/06/2022	8609	0	8609
1232P	1972619	TRICONFEC				1628.34	0	1628.34
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				144.58	0	144.58
			1	TRC874	30/06/2022	144.58	0	144.58
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				1483.76	0	1483.76
			1	TRC878	30/06/2022	1483.76	0	1483.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
169	9778104	VIOFARM IMPEX				9750.67	0	9750.67	
	9778104_001	VIOFARM IMPEX				9750.67	0	9750.67	
			1	F-VIOEL272	30/06/2022	607.36	0	607.36	
			2	F-VIOEL273	30/06/2022	8139.93	0	8139.93	
			3	F-VIOEL274	30/06/2022	1003.38	0	1003.38	
169P	9778104	VIOFARM IMPEX				79.66	0	79.66	
	9778104_001	VIOFARM IMPEX				79.66	0	79.66	
			1	F-VIOEL271	30/06/2022	79.66	0	79.66	
3300	27328868	VITADIF				21452.80	0	21452.80	
	27328868_001	VITADIF - VICTORIA				21452.80	0	21452.80	
			1	VIT294	30/06/2022	4161.45	0	4161.45	
			2	VIT295	30/06/2022	15887.75	0	15887.75	
			3	VIT296	30/06/2022	903.05	0	903.05	
		4	VIT297	30/06/2022	500.55	0	500.55		
3300P	27328868	VITADIF				1111.48	0	1111.48	
	27328868_001	VITADIF - VICTORIA				1111.48	0	1111.48	
			1	VIT298	30/06/2022	1111.48	0	1111.48	
817	4255848	VITAFARM				70657.98	0	70657.98	
	4255848_001	VITAFARM - ANDRIESEN				29487.10	0	29487.10	
			1	VTFAND454	30/06/2022	1639.49	0	1639.49	
			2	VTFAND455	30/06/2022	1918.35	0	1918.35	
			3	VTFAND458	30/06/2022	4952.86	0	4952.86	
			4	VTFAND459	30/06/2022	20976.4	0	20976.4	
		4255848_002	VITAFARM - VLADENI				24178.39	0	24178.39
			1	VTFVLD784	30/06/2022	884.98	0	884.98	
		2	VTFVLD785	30/06/2022	2620.83	0	2620.83		
		3	VTFVLD787	30/06/2022	1498.08	0	1498.08		
		4	VTFVLD788	30/06/2022	19174.5	0	19174.5		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_003	VITAFARM - MOVILENI				7173.83	0	7173.83
			1	VTFMVL857	30/06/2022	314.49	0	314.49
			2	VTFMVL859	30/06/2022	974.06	0	974.06
			3	VTFMVL860	30/06/2022	5885.28	0	5885.28
	4255848_004	VITAFARM - RDENI				9818.66	0	9818.66
			1	VTFRAD1025	30/06/2022	903.05	0	903.05
			2	VTFRAD1026	30/06/2022	1989.6	0	1989.6
			3	VTFRAD1027	30/06/2022	6926.01	0	6926.01
817P	4255848	VITAFARM				1216.64	0	1216.64
	4255848_001	VITAFARM - ANDRIESENII				607.66	0	607.66
			1	VTFAND456	30/06/2022	119.7	0	119.7
			2	VTFAND457	30/06/2022	487.96	0	487.96
	4255848_002	VITAFARM - VLADENI				548.64	0	548.64
			1	VTFVLD786	30/06/2022	548.64	0	548.64
	4255848_003	VITAFARM - MOVILENI				60.34	0	60.34
			1	VTFMVL858	30/06/2022	60.34	0	60.34
1850	18213222	VLAD FARM				21521.87	0	21521.87
	18213222_001	VLAD FARM - HORLESTI				21521.87	0	21521.87
			1	ISVFF863	30/06/2022	3515.18	0	3515.18
			2	ISVFF864	30/06/2022	17273.65	0	17273.65
			3	ISVFF865	30/06/2022	281.58	0	281.58
			4	ISVFF866	30/06/2022	451.46	0	451.46
1948	3023017	VOIN				210110.62	0	210110.62
	3023017_002	VOIN - CANTA				14330.23	0	14330.23
			1	VOYISIV330062	30/06/2022	10912.56	0	10912.56
			2	VOYISIV330063	30/06/2022	1015.2	0	1015.2
			3	VOYISIV330064	30/06/2022	2119.2	0	2119.2
			4	VOYISIV330065	30/06/2022	283.27	0	283.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3023017_009	VOIN - PETRE TUTEA				89684.30	0	89684.30
			1	VOYISV340067	30/06/2022	77068.33	0	77068.33
			2	VOYISV340068	30/06/2022	4946.48	0	4946.48
			3	VOYISV340069	30/06/2022	6921.11	0	6921.11
			4	VOYISV340070	30/06/2022	748.38	0	748.38
	3023017_010	VOIN - BASARABI				106096.09	0	106096.09
			1	VOYISII300168	30/06/2022	92344.23	0	92344.23
			2	VOYISII300169	30/06/2022	3627.27	0	3627.27
			3	VOYISII300170	30/06/2022	9237.92	0	9237.92
			4	VOYISII300171	30/06/2022	886.67	0	886.67
1948P	3023017	VOIN				50028.70	0	50028.70
	3023017_002	VOIN - CANTA				6738.56	0	6738.56
			1	VOYISIV330061	30/06/2022	6738.56	0	6738.56
	3023017_009	VOIN - PETRE TUTEA				30197.06	0	30197.06
			1	VOYISV340071	30/06/2022	30197.06	0	30197.06
	3023017_010	VOIN - BASARABI				13093.08	0	13093.08
			1	VOYISII300172	30/06/2022	13093.08	0	13093.08
Total general						45680520.27	0	45680520.27

Intocmit de:

Data: 18-07-2022