

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2022 la 31/05/2022

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

Centralizator decontare furnizori farmacii de la 01/05/2022 la 31/05/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				36914.07	0	36914.07
	30757266_002	ACESIS FARM - PROBOTA				17655.68	0	17655.68
			1	IS791	31/05/2022	3765.47	0	3765.47
			2	IS792	31/05/2022	10229.83	0	10229.83
			3	IS793	31/05/2022	2248.82	0	2248.82
			4	IS794	31/05/2022	1411.56	0	1411.56
	30757266_003	ACESIS FARM - TABARA				8169.72	0	8169.72
			1	IS782	31/05/2022	2279.66	0	2279.66
			2	IS783	31/05/2022	4563.13	0	4563.13
			3	IS784	31/05/2022	1326.93	0	1326.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				11088.67	0	11088.67
			1	IS786	31/05/2022	1563.28	0	1563.28
			2	IS787	31/05/2022	7904.22	0	7904.22
			3	IS788	31/05/2022	281.58	0	281.58
			4	IS789	31/05/2022	1339.59	0	1339.59
3042P	30757266	ACESIS FARM SRL				6698.34	0	6698.34
	30757266_002	ACESIS FARM - PROBOTA				6330.84	0	6330.84
			1	IS790	31/05/2022	6330.84	0	6330.84
	30757266_01	ACESIS FARM - TRIFESTI				367.5	0	367.5
			1	IS785	31/05/2022	367.5	0	367.5
1847	17377472	ACG-CO PHARMA 2005				84010.60	0	84010.60
	17377472_001	ACG-CO PHARMA - SCOBINTI				33015.60	0	33015.60
			1	SCO2194	31/05/2022	3041.11	0	3041.11
			2	SCO2195	31/05/2022	26963.59	0	26963.59
			3	SCO2196	31/05/2022	281.58	0	281.58
			4	SCO2197	31/05/2022	2729.32	0	2729.32
	17377472_002	ACG-CO PHARMA - LESPEZI				35664.52	0	35664.52
			1	LES7236	31/05/2022	6956.12	0	6956.12
			2	LES7237	31/05/2022	25927.69	0	25927.69
			3	LES7238	31/05/2022	2780.71	0	2780.71
	17377472_003	ACG-CO PHARMA - LUNGANI				9857.63	0	9857.63
			1	LUN3155	31/05/2022	1702.12	0	1702.12
			2	LUN3156	31/05/2022	7873.93	0	7873.93
			3	LUN3157	31/05/2022	281.58	0	281.58
	17377472_004	ACG-CO PHARMA - BUTEA				5472.85	0	5472.85
			1	BUT4105	31/05/2022	5472.85	0	5472.85
1847P	17377472	ACG-CO PHARMA 2005				4142.57	0	4142.57
	17377472_001	ACG-CO PHARMA - SCOBINTI				3826.05	0	3826.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCO2198	31/05/2022	3826.05	0	3826.05
	17377472_002	ACG-CO PHARMA - LESPEZI				316.52	0	316.52
			1	LES7239	31/05/2022	316.52	0	316.52
2169	18417613	AJJA GROUP COMPANY				8995.82	0	8995.82
	18417613_001	AJJA GROUP COMPANY				8995.82	0	8995.82
			1	AJJA1211	31/05/2022	668.8	0	668.8
			2	AJJA1213	31/05/2022	99.08	0	99.08
			3	AJJA1214	31/05/2022	8227.94	0	8227.94
2169P	18417613	AJJA GROUP COMPANY				1380.55	0	1380.55
	18417613_001	AJJA GROUP COMPANY				1380.55	0	1380.55
			1	AJJA1212	31/05/2022	1380.55	0	1380.55
1946	16773673	ALFAPLANT				5558.99	0	5558.99
	16773673_001	ALFAPLANT				5558.99	0	5558.99
			1	ALFAPL525	31/05/2022	1566.78	0	1566.78
			2	ALFAPL526	31/05/2022	3992.21	0	3992.21
2266	17767564	ALTHAEA				37995.63	0	37995.63
	17767564_001	ALTHAEA				37995.63	0	37995.63
			1	ALT303	31/05/2022	1735.93	0	1735.93
			2	ALT304	31/05/2022	3908.44	0	3908.44
			3	ALT306	31/05/2022	6208.58	0	6208.58
			4	ALT307	31/05/2022	26142.68	0	26142.68
2266P	17767564	ALTHAEA				9761.91	0	9761.91
	17767564_001	ALTHAEA				9761.91	0	9761.91
			1	ALT305	31/05/2022	9761.91	0	9761.91
3446	16098925	AMI BUCIUM IMPEX				4897.30	0	4897.30
	16098925_001	AMI BUCIUM IMPEX				4897.30	0	4897.30
			1	AMIB163	31/05/2022	258.58	0	258.58
			2	AMIB164	31/05/2022	4638.72	0	4638.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
165	10150315	ANA-PHARM				185035.58	0	185035.58	
	10150315_001	ANA PHARM - NICOLINA				44347.31	0	44347.31	
				1	ANAEL462	31/05/2022	41430.14	0	41430.14
				2	ANAEL463	31/05/2022	295.34	0	295.34
				3	ANAEL465	31/05/2022	2621.83	0	2621.83
	10150315_002	ANA PHARM - DANCU					30362.29	0	30362.29
				1	ANADANCU3294	31/05/2022	23732.32	0	23732.32
				2	ANADANCU3295	31/05/2022	2036.34	0	2036.34
				3	ANADANCU3297	31/05/2022	4593.63	0	4593.63
	10150315_003	ANA PHARM - MIROSLAVA					26007.60	0	26007.60
				1	ANAMIR8267	31/05/2022	18584.58	0	18584.58
				2	ANAMIR8268	31/05/2022	2150.85	0	2150.85
				3	ANAMIR8270	31/05/2022	5272.17	0	5272.17
	10150315_005	ANA PHARM - ARONEANU					8755.99	0	8755.99
				1	ANAARON6252	31/05/2022	7105.08	0	7105.08
				2	ANAARON6253	31/05/2022	865.61	0	865.61
				3	ANAARON6255	31/05/2022	785.3	0	785.3
	10150315_007	ANA PHARM - LUNCA CETATUII					54477.67	0	54477.67
				1	ANALUNCA4311	31/05/2022	46455.01	0	46455.01
			2	ANALUNCA4312	31/05/2022	2133.37	0	2133.37	
			3	ANALUNCA4314	31/05/2022	5338.15	0	5338.15	
			4	ANALUNCA4315	31/05/2022	551.14	0	551.14	
10150315_008	ANA PHARM - GOLAIESTI					11250.31	0	11250.31	
			1	ANAGOLAIESTI77	31/05/2022	7882.17	0	7882.17	
			2	ANAGOLAIESTI78	31/05/2022	2009.22	0	2009.22	
			3	ANAGOLAIESTI80	31/05/2022	1077.34	0	1077.34	
			4	ANAGOLAIESTI81	31/05/2022	281.58	0	281.58	
10150315_101	ANA PHARM - GRAJDURI					9834.41	0	9834.41	
			1	ANAGRAJD7232	31/05/2022	9071.29	0	9071.29	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ANAGRAJD7233	31/05/2022	149.36	0	149.36
			3	ANAGRAJD7234	31/05/2022	613.76	0	613.76
165P	10150315	ANA-PHARM				14477.04	0	14477.04
	10150315_001	ANA PHARM - NICOLINA				7406.97	0	7406.97
			1	ANAEL464	31/05/2022	7406.97	0	7406.97
	10150315_002	ANA PHARM - DANCU				1715.94	0	1715.94
			1	ANADANCU3296	31/05/2022	1715.94	0	1715.94
	10150315_003	ANA PHARM - MIROSLAVA				1588.52	0	1588.52
			1	ANAMIR8269	31/05/2022	1588.52	0	1588.52
	10150315_005	ANA PHARM - ARONEANU				67.8	0	67.8
			1	ANAARON6254	31/05/2022	67.8	0	67.8
	10150315_007	ANA PHARM - LUNCA CETATUII				3538.67	0	3538.67
			1	ANALUNCA4313	31/05/2022	3538.67	0	3538.67
	10150315_008	ANA PHARM - GOLAIESTI				159.14	0	159.14
			1	ANAGOLAIESTI79	31/05/2022	159.14	0	159.14
217	4487775	ANTALGO				33639.60	0	33639.60
	4487775_004	ANTALGO - LUNCA CETATUII				33639.60	0	33639.60
			1	ANTL314	31/05/2022	28389.26	0	28389.26
			2	ANTL315	31/05/2022	1683.55	0	1683.55
			3	ANTL316	31/05/2022	301.7	0	301.7
			4	ANTL318	31/05/2022	3265.09	0	3265.09
217P	4487775	ANTALGO				2040.62	0	2040.62
	4487775_004	ANTALGO - LUNCA CETATUII				2040.62	0	2040.62
			1	ANTL317	31/05/2022	2040.62	0	2040.62
1058	5642770	ANZAN KIAN				8122.01	0	8122.01
	5642770_001	ANZAN KIAN				8122.01	0	8122.01
			1	AK514	31/05/2022	6580.05	0	6580.05
			2	AK515	31/05/2022	1541.96	0	1541.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1058P	5642770	ANZAN KIAN				99.99	0	99.99
	5642770_001	ANZAN KIAN				99.99	0	99.99
			1	AK513	31/05/2022	99.99	0	99.99
214	10809107	ARCOM TEMIS				18408.62	0	18408.62
	10809107_001	ARCOM TEMIS - FARM. HEDERA				18408.62	0	18408.62
			1	ARCT2220	31/05/2022	299.65	0	299.65
			2	ARCT2221	31/05/2022	2112	0	2112
			3	ARCT2223	31/05/2022	589.47	0	589.47
			4	ARCT2224	31/05/2022	15407.5	0	15407.5
214P	10809107	ARCOM TEMIS				1361.08	0	1361.08
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1361.08	0	1361.08
			1	ARCT2222	31/05/2022	1361.08	0	1361.08
841	1972732	ARIS				664277.36	0	664277.36
	1972732_001	ARIS - NICOLINA				39781.43	0	39781.43
			1	AO100214	31/05/2022	2139.35	0	2139.35
			2	AO100216	31/05/2022	601.85	0	601.85
			3	AO100217	31/05/2022	37040.23	0	37040.23
	1972732_002	ARIS - INDEPENDENTEI				411997.54	0	411997.54
			1	AO200201	31/05/2022	2785.21	0	2785.21
			2	AO200203	31/05/2022	617.13	0	617.13
			3	AO200204	31/05/2022	408595.2	0	408595.2
	1972732_003	ARIS - TUDOR VLADIMIRESCU				51889.25	0	51889.25
			1	AO300146	31/05/2022	498.41	0	498.41
			2	AO300147	31/05/2022	172.13	0	172.13
			3	AO300148	31/05/2022	51218.71	0	51218.71
	1972732_004	ARIS - SOCOLA				25401.29	0	25401.29
			1	AO400231	31/05/2022	301.7	0	301.7
			2	AO400232	31/05/2022	2656.7	0	2656.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	AO400234	31/05/2022	696.62	0	696.62
			4	AO400235	31/05/2022	21746.27	0	21746.27
	1972732_005	ARIS - PACURARI				31119.81	0	31119.81
			1	AO500195	31/05/2022	299.65	0	299.65
			2	AO500196	31/05/2022	2813.15	0	2813.15
			3	AO500198	31/05/2022	252.5	0	252.5
			4	AO500199	31/05/2022	27754.51	0	27754.51
	1972732_006	ARIS - TATARASI				42099.32	0	42099.32
			1	AO600220	31/05/2022	580.33	0	580.33
			2	AO600221	31/05/2022	2631.83	0	2631.83
			3	AO600223	31/05/2022	1449.96	0	1449.96
			4	AO600224	31/05/2022	37437.2	0	37437.2
	1972732_007	ARIS - NICOLINA 2				61988.72	0	61988.72
			1	AO700206	31/05/2022	599.3	0	599.3
			2	AO700207	31/05/2022	6550.4	0	6550.4
			3	AO700209	31/05/2022	794.95	0	794.95
			4	AO700210	31/05/2022	54044.07	0	54044.07
841P	1972732	ARIS				42973.37	0	42973.37
	1972732_001	ARIS - NICOLINA				1316.26	0	1316.26
			1	AO100215	31/05/2022	1316.26	0	1316.26
	1972732_002	ARIS - INDEPENDENTEI				37991.8	0	37991.8
			1	AO200202	31/05/2022	37991.8	0	37991.8
	1972732_004	ARIS - SOCOLA				101.85	0	101.85
			1	AO400233	31/05/2022	101.85	0	101.85
	1972732_005	ARIS - PACURARI				2109.7	0	2109.7
			1	AO500197	31/05/2022	2109.7	0	2109.7
	1972732_006	ARIS - TATARASI				1055.22	0	1055.22
			1	AO600222	31/05/2022	1055.22	0	1055.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_007	ARIS - NICOLINA 2				398.54	0	398.54
			1	AO700208	31/05/2022	398.54	0	398.54
2821	18050427	ARTIS OPTIM SRL				9438.60	0	9438.60
	18050427_001	ARTIS OPTIM				9438.60	0	9438.60
			1	FF01375	31/05/2022	7380.63	0	7380.63
			2	FF01376	31/05/2022	1119.35	0	1119.35
			3	FF01377	31/05/2022	603.4	0	603.4
			4	FF01379	31/05/2022	335.22	0	335.22
2821P	18050427	ARTIS OPTIM SRL				179.66	0	179.66
	18050427_001	ARTIS OPTIM				179.66	0	179.66
			1	FF01378	31/05/2022	179.66	0	179.66
519	5268030	ASCENT-IMPEX				48720.51	0	48720.51
	5268030_001	ASCENT IMPEX				48720.51	0	48720.51
			1	ASC256	31/05/2022	8194.71	0	8194.71
			2	ASC257	31/05/2022	39521.78	0	39521.78
			3	ASC258	31/05/2022	1004.02	0	1004.02
519P	5268030	ASCENT-IMPEX				757.19	0	757.19
	5268030_001	ASCENT IMPEX				757.19	0	757.19
			1	ASC259	31/05/2022	757.19	0	757.19
837	12908832	AXA FARM				605352.75	0	605352.75
	12908832_001	AXA FARM - PACURARI				96281.26	0	96281.26
			1	ISAXA6360	31/05/2022	2471.19	0	2471.19
			2	ISAXA6361	31/05/2022	82198.98	0	82198.98
			3	ISAXA6362	31/05/2022	1506.45	0	1506.45
			4	ISAXA6363	31/05/2022	10104.64	0	10104.64
	12908832_002	AXA FARM - TATARASI				123659.15	0	123659.15
			1	ISAXA2352	31/05/2022	664.21	0	664.21
			2	ISAXA2353	31/05/2022	44668.58	0	44668.58



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISAXA2354	31/05/2022	1186.68	0	1186.68
			4	ISAXA2355	31/05/2022	77139.68	0	77139.68
	12908832_003	AXA FARM - LASCAR CATARGI				198511.64	0	198511.64
			1	AXA34077	31/05/2022	193986	0	193986
			2	AXA34078	31/05/2022	4525.64	0	4525.64
	12908832_004	AXA FARM - LASCAR CATARGI 2				156816.57	0	156816.57
			1	ISAXA13366	31/05/2022	527.16	0	527.16
			2	ISAXA13367	31/05/2022	154470.95	0	154470.95
			3	ISAXA13368	31/05/2022	249.46	0	249.46
			4	ISAXA13369	31/05/2022	1569	0	1569
	12908832_005	AXA FARM - PCURARI 2				13625.14	0	13625.14
			1	ISAXA10230	31/05/2022	11665.08	0	11665.08
			2	ISAXA10231	31/05/2022	249.46	0	249.46
			3	ISAXA10232	31/05/2022	1710.6	0	1710.6
	12908832_006	AXA FARM - ARCU				16458.99	0	16458.99
			1	ISAXA8138	31/05/2022	43.09	0	43.09
			2	ISAXA8139	31/05/2022	15112.18	0	15112.18
			3	ISAXA8140	31/05/2022	1303.72	0	1303.72
837P	12908832	AXA FARM				6008937.15	0	6008937.15
	12908832_001	AXA FARM - PACURARI				41505.49	0	41505.49
			1	ISAXA6359	31/05/2022	41505.49	0	41505.49
	12908832_002	AXA FARM - TATARASI				29139.77	0	29139.77
			1	ISAXA2351	31/05/2022	29139.77	0	29139.77
	12908832_003	AXA FARM - LASCAR CATARGI				4898907.24	0	4898907.24
			1	AXA34079	31/05/2022	4243445.3	0	4243445.3
			2	AXA34080	31/05/2022	655461.94	0	655461.94
	12908832_004	AXA FARM - LASCAR CATARGI 2				985207.16	0	985207.16
			1	ISAXA13364	31/05/2022	891702.78	0	891702.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ISAXA13365	31/05/2022	93504.38	0	93504.38
	12908832_005	AXA FARM - PCURARI 2				44321.35	0	44321.35
			1	ISAXA10229	31/05/2022	44321.35	0	44321.35
	12908832_006	AXA FARM - ARCU				9856.14	0	9856.14
			1	ISAXA8137	31/05/2022	9856.14	0	9856.14
184	1969435	BABY-FARM				675516.95	0	675516.95
	1969435_002	BABY - ALEXANDRU				93015.53	0	93015.53
			1	CAS_ALEX202210020	31/05/2022	6198.35	0	6198.35
			2	CAS_ALEX202210021	31/05/2022	84675.6	0	84675.6
			3	CAS_ALEX202210022	31/05/2022	1560.21	0	1560.21
			4	CAS_ALEX202210023	31/05/2022	581.37	0	581.37
	1969435_003	BABY - MITROPOLIE				288271.65	0	288271.65
			1	CAS_CENT202230017	31/05/2022	3133.48	0	3133.48
			2	CAS_CENT202230018	31/05/2022	284929.79	0	284929.79
			3	CAS_CENT202230019	31/05/2022	208.38	0	208.38
	1969435_004	BABY - PODU ROS				69751.90	0	69751.90
			1	CAS_PROS202250018	31/05/2022	1001.73	0	1001.73
			2	CAS_PROS202250019	31/05/2022	68506.92	0	68506.92
			3	CAS_PROS202250020	31/05/2022	243.25	0	243.25
	1969435_005	BABY - CASA CARTII				82222.76	0	82222.76
			1	CAS_CASA202220018	31/05/2022	312.88	0	312.88
			2	CAS_CASA202220019	31/05/2022	81481.01	0	81481.01
			3	CAS_CASA202220020	31/05/2022	428.87	0	428.87
	1969435_007	BABY - V. LUPU 2				113541.15	0	113541.15
			1	CAS_PUIS202260020	31/05/2022	112127.18	0	112127.18
			2	CAS_PUIS202260021	31/05/2022	1413.97	0	1413.97
	1969435_008	BABY - GARBESTI				28713.96	0	28713.96
			1	CAS_GARB202240017	31/05/2022	826.67	0	826.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CAS_GARB202240018	31/05/2022	25127.47	0	25127.47
			3	CAS_GARB202240019	31/05/2022	2759.82	0	2759.82
184P	1969435	BABY-FARM				188902.69	0	188902.69
	1969435_002	BABY - ALEXANDRU				5529.83	0	5529.83
			1	CAS_ALEX202210024	31/05/2022	5529.83	0	5529.83
	1969435_003	BABY - MITROPOLIE				98346.07	0	98346.07
			1	CAS_CENT202230020	31/05/2022	98346.07	0	98346.07
	1969435_004	BABY - PODU ROS				2174.23	0	2174.23
			1	CAS_PROS202250021	31/05/2022	2174.23	0	2174.23
	1969435_005	BABY - CASA CARTII				2697.13	0	2697.13
			1	CAS_CASA202220021	31/05/2022	2697.13	0	2697.13
	1969435_007	BABY - V. LUPU 2				80055.43	0	80055.43
			1	CAS_PUIS202260022	31/05/2022	75522.75	0	75522.75
			2	CAS_PUIS202260023	31/05/2022	4532.68	0	4532.68
	1969435_008	BABY - GARBESTI				100	0	100
			1	CAS_GARB202240020	31/05/2022	100	0	100
152	3204579	BELLADONNA PHARM				8694.43	0	8694.43
	3204579_001	BELLADONNA PHARM				8694.43	0	8694.43
			1	BELLA00506	31/05/2022	299.65	0	299.65
			2	BELLA00507	31/05/2022	1758.29	0	1758.29
			3	BELLA00509	31/05/2022	178.69	0	178.69
			4	BELLA00510	31/05/2022	6457.8	0	6457.8
152P	3204579	BELLADONNA PHARM				57.84	0	57.84
	3204579_001	BELLADONNA PHARM				57.84	0	57.84
			1	BELLA00508	31/05/2022	57.84	0	57.84
2632	27202699	BERGAMONT FARM SRL				94129.01	0	94129.01
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				89223.71	0	89223.71
			1	BERG1070	31/05/2022	1933.81	0	1933.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BERG1071	31/05/2022	4436.04	0	4436.04
			3	BERG1073	31/05/2022	4361.56	0	4361.56
			4	BERG1074	31/05/2022	78492.3	0	78492.3
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4905.30	0	4905.30
			1	BERG1066	31/05/2022	322.91	0	322.91
			2	BERG1068	31/05/2022	72.88	0	72.88
			3	BERG1069	31/05/2022	4509.51	0	4509.51
2632P	27202699	BERGAMONT FARM SRL				108177.96	0	108177.96
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				104998.38	0	104998.38
			1	BERG1072	31/05/2022	104998.38	0	104998.38
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				3179.58	0	3179.58
			1	BERG1067	31/05/2022	3179.58	0	3179.58
2251	22772648	BIANCA FARM				191149.82	0	191149.82
	22772648_001	BIANCA FARM - PLUGARI				27242.41	0	27242.41
			1	BF10621	31/05/2022	2359.15	0	2359.15
			2	BF10622	31/05/2022	22163.11	0	22163.11
			3	BF10623	31/05/2022	2720.15	0	2720.15
	22772648_003	BIANCA FARM - SCOBINTI				26611.59	0	26611.59
			1	BF10612	31/05/2022	1460.54	0	1460.54
			2	BF10613	31/05/2022	21780.06	0	21780.06
			3	BF10614	31/05/2022	3370.99	0	3370.99
	22772648_004	BIANCA FARM - DELENI				54219.09	0	54219.09
			1	BF10602	31/05/2022	11123.07	0	11123.07
			2	BF10603	31/05/2022	35915.1	0	35915.1
			3	BF10604	31/05/2022	3051.05	0	3051.05
			4	BF10605	31/05/2022	4129.87	0	4129.87
	22772648_005	BIANCA FARM - CEPLENITA				33391.82	0	33391.82
			1	BF10616	31/05/2022	3448.69	0	3448.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF10617	31/05/2022	24555.71	0	24555.71
			3	BF10618	31/05/2022	1098.22	0	1098.22
			4	BF10619	31/05/2022	4289.2	0	4289.2
	22772648_006	BIANCA FARM - COTNARI				20724.07	0	20724.07
			1	BF10625	31/05/2022	5002.43	0	5002.43
			2	BF10626	31/05/2022	13391.52	0	13391.52
			3	BF10627	31/05/2022	249.46	0	249.46
			4	BF10628	31/05/2022	2080.66	0	2080.66
	22772648_010	BIANCA FARM - VALEA SEAC				12116.81	0	12116.81
			1	BF10607	31/05/2022	196.14	0	196.14
			2	BF10608	31/05/2022	10295.23	0	10295.23
			3	BF10609	31/05/2022	498.92	0	498.92
			4	BF10610	31/05/2022	1126.52	0	1126.52
	22772648_011	BIANCA FARM - BAL				16844.03	0	16844.03
			1	BF10593	31/05/2022	2720.7	0	2720.7
			2	BF10594	31/05/2022	12281.49	0	12281.49
			3	BF10595	31/05/2022	1202.7	0	1202.7
			4	BF10596	31/05/2022	639.14	0	639.14
2251P	22772648	BIANCA FARM				8612.27	0	8612.27
	22772648_001	BIANCA FARM - PLUGARI				362.19	0	362.19
			1	BF10620	31/05/2022	362.19	0	362.19
	22772648_003	BIANCA FARM - SCOBINTI				245.19	0	245.19
			1	BF10611	31/05/2022	245.19	0	245.19
	22772648_004	BIANCA FARM - DELENI				5096.11	0	5096.11
			1	BF10601	31/05/2022	5096.11	0	5096.11
	22772648_005	BIANCA FARM - CEPLENITA				1280.12	0	1280.12
			1	BF10615	31/05/2022	1280.12	0	1280.12
	22772648_006	BIANCA FARM - COTNARI				684.8	0	684.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10624	31/05/2022	684.8	0	684.8
	22772648_010	BIANCA FARM - VALEA SEAC				786.08	0	786.08
			1	BF10606	31/05/2022	786.08	0	786.08
	22772648_011	BIANCA FARM - BAL				157.78	0	157.78
			1	BF10592	31/05/2022	157.78	0	157.78
3040	10513844	BIOMED PHARM				129334.95	0	129334.95
	10513844_001	BIOMED PHARM				129334.95	0	129334.95
			1	BO271	31/05/2022	1838.9	0	1838.9
			2	BO273	31/05/2022	127496.05	0	127496.05
3040P	10513844	BIOMED PHARM				817705.77	0	817705.77
	10513844_001	BIOMED PHARM				817705.77	0	817705.77
			1	BO272	31/05/2022	817705.77	0	817705.77
1949	18621590	BRAMOFARM				51949.61	0	51949.61
	18621590_002	BRAMOFARM - CIORTESTI				31470.48	0	31470.48
			1	B10119	31/05/2022	4214.11	0	4214.11
			2	B10120	31/05/2022	22400.7	0	22400.7
			3	B10121	31/05/2022	2039.18	0	2039.18
			4	B10122	31/05/2022	2816.49	0	2816.49
	18621590_003	BRAMOFARM - DOLHETI				20479.13	0	20479.13
			1	B20106	31/05/2022	4414.97	0	4414.97
			2	B20107	31/05/2022	13029.7	0	13029.7
			3	B20108	31/05/2022	2338.83	0	2338.83
			4	B20109	31/05/2022	695.63	0	695.63
1949P	18621590	BRAMOFARM				1967.11	0	1967.11
	18621590_002	BRAMOFARM - CIORTESTI				1881.56	0	1881.56
			1	B10118	31/05/2022	1881.56	0	1881.56
	18621590_003	BRAMOFARM - DOLHETI				85.55	0	85.55
			1	B20105	31/05/2022	85.55	0	85.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1180	8093706	BRAVASTOM				5120.35	0	5120.35
	8093706_001	BRAVASTOM				5120.35	0	5120.35
			1	IS VEI8242705	31/05/2022	239.25	0	239.25
			2	IS VEI8242706	31/05/2022	4881.1	0	4881.1
1180P	8093706	BRAVASTOM				27.13	0	27.13
	8093706_001	BRAVASTOM				27.13	0	27.13
			1	IS VEI8242708	31/05/2022	27.13	0	27.13
3724	38918589	CARDIOFARM IASI S.R.L.				8205.59	0	8205.59
	38918589_001	CARDIOFARM IASI - HORLESTI				8205.59	0	8205.59
			1	CARD110	31/05/2022	1514.98	0	1514.98
			2	CARD111	31/05/2022	5438.09	0	5438.09
			3	CARD112	31/05/2022	583.72	0	583.72
		4	CARD113	31/05/2022	668.8	0	668.8	
3724P	38918589	CARDIOFARM IASI S.R.L.				161.04	0	161.04
	38918589_001	CARDIOFARM IASI - HORLESTI				161.04	0	161.04
			1	CARD114	31/05/2022	161.04	0	161.04
207	7030335	CARLINA FARM				35761.42	0	35761.42
	7030335_002	CARLINA FARM				35761.42	0	35761.42
			1	ISCAR752	31/05/2022	5549.41	0	5549.41
			2	ISCAR753	31/05/2022	26214.7	0	26214.7
			3	ISCAR754	31/05/2022	1456.26	0	1456.26
		4	ISCAR755	31/05/2022	2541.05	0	2541.05	
207P	7030335	CARLINA FARM				290.08	0	290.08
	7030335_002	CARLINA FARM				290.08	0	290.08
			1	ISCAR751	31/05/2022	290.08	0	290.08
2571	1803830	CATENA HYGEIA				1439961.47	0	1439961.47
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				96281.33	0	96281.33
			1	CHISCE5029	31/05/2022	81331.62	0	81331.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISCE5030	31/05/2022	2753.95	0	2753.95
			3	CHISCE5031	31/05/2022	11894.06	0	11894.06
			4	CHISCE5032	31/05/2022	301.7	0	301.7
	1803830_013	CATENA HYGEIA - DACIA				143996.87	0	143996.87
			1	CHISAE1038	31/05/2022	114598.41	0	114598.41
			2	CHISAE1039	31/05/2022	10077.59	0	10077.59
			3	CHISAE1040	31/05/2022	18737.6	0	18737.6
			4	CHISAE1041	31/05/2022	583.27	0	583.27
	1803830_033	CATENA HYGEIA - TG. FRUMOS				130255.05	0	130255.05
			1	CHISBE3042	31/05/2022	104643.88	0	104643.88
			2	CHISBE3043	31/05/2022	10748.96	0	10748.96
			3	CHISBE3044	31/05/2022	11408.57	0	11408.57
			4	CHISBE3045	31/05/2022	3453.64	0	3453.64
	1803830_043	CATENA HYGEIA - ALEXANDRU				98143.15	0	98143.15
			1	CHISHE15032	31/05/2022	81776.46	0	81776.46
			2	CHISHE15033	31/05/2022	4772.3	0	4772.3
			3	CHISHE15034	31/05/2022	11594.39	0	11594.39
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				59626.35	0	59626.35
			1	CHISDE7029	31/05/2022	46956.04	0	46956.04
			2	CHISDE7030	31/05/2022	4833.84	0	4833.84
			3	CHISDE7031	31/05/2022	7553.2	0	7553.2
			4	CHISDE7032	31/05/2022	283.27	0	283.27
	1803830_23	CATENA HYGEIA - SOCOLA				207603.38	0	207603.38
			1	CHISKE21032	31/05/2022	103260.58	0	103260.58
			2	CHISKE21033	31/05/2022	7096.47	0	7096.47
			3	CHISKE21034	31/05/2022	96717.2	0	96717.2
			4	CHISKE21035	31/05/2022	529.13	0	529.13
	1803830_346	CATENA HYGEIA - TOMESTI				93758.96	0	93758.96
			1	CHISME25030	31/05/2022	78654.9	0	78654.9



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISME25031	31/05/2022	7506.97	0	7506.97
			3	CHISME25032	31/05/2022	6997.79	0	6997.79
			4	CHISME25033	31/05/2022	599.3	0	599.3
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				107478.99	0	107478.99
			1	CHISEE9035	31/05/2022	91435.64	0	91435.64
			2	CHISEE9036	31/05/2022	9256.22	0	9256.22
			3	CHISEE9037	31/05/2022	6188.74	0	6188.74
			4	CHISEE9038	31/05/2022	598.39	0	598.39
1803830_513		CATENA HYGEIA - TATARASI				96256.31	0	96256.31
			1	CHISJE19032	31/05/2022	74418.77	0	74418.77
			2	CHISJE19033	31/05/2022	4352.82	0	4352.82
			3	CHISJE19034	31/05/2022	16631.86	0	16631.86
			4	CHISJE19035	31/05/2022	852.86	0	852.86
1803830_514		CATENA HYGEIA - ALEXANDRU 3				123069.92	0	123069.92
			1	CHISIE17033	31/05/2022	98871.5	0	98871.5
			2	CHISIE17034	31/05/2022	7126.01	0	7126.01
			3	CHISIE17035	31/05/2022	15621.16	0	15621.16
			4	CHISIE17036	31/05/2022	1451.25	0	1451.25
1803830_515		CATENA HYGEIA - PACURARI				77184.98	0	77184.98
			1	CHISLE23032	31/05/2022	62504.52	0	62504.52
			2	CHISLE23033	31/05/2022	4654.34	0	4654.34
			3	CHISLE23034	31/05/2022	8005.02	0	8005.02
			4	CHISLE23035	31/05/2022	2021.1	0	2021.1
1803830_516		CATENA HYGEIA - PASCANI - CFR				103582.11	0	103582.11
			1	CHISFE11036	31/05/2022	77426.57	0	77426.57
			2	CHISFE11037	31/05/2022	9998.16	0	9998.16
			3	CHISFE11038	31/05/2022	14393.29	0	14393.29
			4	CHISFE11039	31/05/2022	1764.09	0	1764.09
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				102606.99	0	102606.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISGE13037	31/05/2022	76416.93	0	76416.93
			2	CHISGE13038	31/05/2022	8445.4	0	8445.4
			3	CHISGE13039	31/05/2022	15979.77	0	15979.77
			4	CHISGE13040	31/05/2022	1764.89	0	1764.89
	1803830_524	CATENA HYGEIA - ASACHI				117.08	0	117.08
			1	CHISNE27009	31/05/2022	117.08	0	117.08
2571P	1803830	CATENA HYGEIA				719120.82	0	719120.82
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				186610.04	0	186610.04
			1	CHISCE5028	31/05/2022	186610.04	0	186610.04
	1803830_013	CATENA HYGEIA - DACIA				54968.46	0	54968.46
			1	CHISAE1037	31/05/2022	54968.46	0	54968.46
	1803830_033	CATENA HYGEIA - TG. FRUMOS				27381.59	0	27381.59
			1	CHISBE3041	31/05/2022	27381.59	0	27381.59
	1803830_043	CATENA HYGEIA - ALEXANDRU				26560.96	0	26560.96
			1	CHISHE15031	31/05/2022	26560.96	0	26560.96
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				18298.34	0	18298.34
			1	CHISDE7028	31/05/2022	18298.34	0	18298.34
	1803830_23	CATENA HYGEIA - SOCOLA				30051.31	0	30051.31
			1	CHISKE21031	31/05/2022	30051.31	0	30051.31
	1803830_346	CATENA HYGEIA - TOMESTI				23882.76	0	23882.76
			1	CHISME25029	31/05/2022	23882.76	0	23882.76
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				46581.07	0	46581.07
			1	CHISEE9034	31/05/2022	46581.07	0	46581.07
	1803830_513	CATENA HYGEIA - TATARASI				45420.07	0	45420.07
			1	CHISJE19031	31/05/2022	45420.07	0	45420.07
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				29942.05	0	29942.05
			1	CHISIE17032	31/05/2022	29942.05	0	29942.05
	1803830_515	CATENA HYGEIA - PACURARI				113864.2	0	113864.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISLE23031	31/05/2022	113864.2	0	113864.2
	1803830_516	CATENA HYGEIA - PASCANI - CFR				34946.63	0	34946.63
			1	CHISFE11040	31/05/2022	34946.63	0	34946.63
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				80613.34	0	80613.34
			1	CHISGE13036	31/05/2022	80613.34	0	80613.34
2265	24409232	CONTE FARM				15503.55	0	15503.55
	24409232_001	CONTE FARM - MIRONEASA				11165.26	0	11165.26
			1	F2440923218	31/05/2022	383.67	0	383.67
			2	F2440923219	31/05/2022	10781.59	0	10781.59
	24409232_002	CONTE FARM - IPATELE				4338.29	0	4338.29
			1	F2440923221	31/05/2022	619.07	0	619.07
			2	F2440923222	31/05/2022	3719.22	0	3719.22
2265P	24409232	CONTE FARM				32.68	0	32.68
	24409232_001	CONTE FARM - MIRONEASA				32.68	0	32.68
			1	F2440923220	31/05/2022	32.68	0	32.68
1964	17142654	CRISMED FARM				35527.21	0	35527.21
	17142654_001	CRISMED FARM - BELCESTI				26058.19	0	26058.19
			1	CRIS959	31/05/2022	281.58	0	281.58
			2	CRIS960	31/05/2022	1662.15	0	1662.15
			3	CRIS962	31/05/2022	3235.04	0	3235.04
			4	CRIS963	31/05/2022	20879.42	0	20879.42
	17142654_002	CRISMED FARM - POPRICANI				9469.02	0	9469.02
			1	CRS955	31/05/2022	332.94	0	332.94
			2	CRS957	31/05/2022	982.88	0	982.88
			3	CRS958	31/05/2022	8153.2	0	8153.2
1964P	17142654	CRISMED FARM				254.25	0	254.25
	17142654_001	CRISMED FARM - BELCESTI				223.73	0	223.73
			1	CRIS961	31/05/2022	223.73	0	223.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17142654_002	CRISMED FARM - POPRICANI				30.52	0	30.52
			1	CRS956	31/05/2022	30.52	0	30.52
1602	15683343	DANELIS FARM				45852.59	0	45852.59
	15683343_001	DANELIS FARM				45852.59	0	45852.59
			1	IS DAN637	31/05/2022	37500.81	0	37500.81
			2	IS DAN638	31/05/2022	4923.8	0	4923.8
			3	IS DAN639	31/05/2022	1505.2	0	1505.2
			4	IS DAN640	31/05/2022	1922.78	0	1922.78
1602P	15683343	DANELIS FARM				1123.11	0	1123.11
	15683343_001	DANELIS FARM				1123.11	0	1123.11
			1	IS DAN636	31/05/2022	1123.11	0	1123.11
142	9671832	DANISAN COMPANY				38922.71	0	38922.71
	9671832_001	DANISAN COMPANY - DANIFARM				38922.71	0	38922.71
			1	A1684	31/05/2022	32628.62	0	32628.62
			2	A1685	31/05/2022	829.32	0	829.32
			3	A1686	31/05/2022	5464.77	0	5464.77
142P	9671832	DANISAN COMPANY				8590.98	0	8590.98
	9671832_001	DANISAN COMPANY - DANIFARM				8590.98	0	8590.98
			1	A1683	31/05/2022	8590.98	0	8590.98
834	7445278	DAROM-FARM				253926.40	0	253926.40
	7445278_002	DAROM-FARM - PARCOVACI				16241.69	0	16241.69
			1	DFP5237	31/05/2022	1662.25	0	1662.25
			2	DFP5238	31/05/2022	11612.89	0	11612.89
			3	DFP5239	31/05/2022	2966.55	0	2966.55
	7445278_004	DAROM-FARM - DELENI				43675.92	0	43675.92
			1	DFD2680	31/05/2022	7668.85	0	7668.85
			2	DFD2681	31/05/2022	30249.98	0	30249.98
			3	DFD2682	31/05/2022	2777.95	0	2777.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	DFD2683	31/05/2022	2979.14	0	2979.14
	7445278_005	DAROM-FARM - HARLAU				99089.52	0	99089.52
			1	DFH1816	31/05/2022	5051.72	0	5051.72
			2	DFH1817	31/05/2022	87596.79	0	87596.79
			3	DFH1818	31/05/2022	1808.15	0	1808.15
			4	DFH1819	31/05/2022	4632.86	0	4632.86
	7445278_006	DAROM-FARM - COTNARI 2				47799.07	0	47799.07
			1	DFCD3285	31/05/2022	7715.81	0	7715.81
			2	DFCD3286	31/05/2022	33944.27	0	33944.27
			3	DFCD3287	31/05/2022	1801.55	0	1801.55
			4	DFCD3288	31/05/2022	4337.44	0	4337.44
	7445278_007	DAROM-FARM - TG FRUMOS				47120.20	0	47120.20
			1	DFTF7291	31/05/2022	2454.28	0	2454.28
			2	DFTF7292	31/05/2022	43770.43	0	43770.43
			3	DFTF7293	31/05/2022	249.46	0	249.46
			4	DFTF7294	31/05/2022	646.03	0	646.03
834P	7445278	DAROM-FARM				33707.92	0	33707.92
	7445278_004	DAROM-FARM - DELENI				249.58	0	249.58
			1	DFD2684	31/05/2022	249.58	0	249.58
	7445278_005	DAROM-FARM - HARLAU				26071.59	0	26071.59
			1	DFH1820	31/05/2022	26071.59	0	26071.59
	7445278_006	DAROM-FARM - COTNARI 2				3612.62	0	3612.62
			1	DFCD3289	31/05/2022	3612.62	0	3612.62
	7445278_007	DAROM-FARM - TG FRUMOS				3774.13	0	3774.13
			1	DFTF7295	31/05/2022	3774.13	0	3774.13
2178	1956001	DAVILLA FARM				4371.40	0	4371.40
	1956001_001	DAVILLA FARM				4371.40	0	4371.40
			1	DAVILLA335	31/05/2022	77.26	0	77.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DAVILLA336	31/05/2022	3794.73	0	3794.73
			3	DAVILLA337	31/05/2022	499.41	0	499.41
2178P	1956001	DAVILLA FARM				1284.32	0	1284.32
	1956001_001	DAVILLA FARM				1284.32	0	1284.32
			1	DAVILLA334	31/05/2022	1284.32	0	1284.32
3619	33380372	ECO RBK SRL				38632.69	0	38632.69
	33380372_001	ECO RBK - TTRUI				24492.23	0	24492.23
			1	RBK690	31/05/2022	14347.03	0	14347.03
			2	RBK691	31/05/2022	3931.73	0	3931.73
			3	RBK692	31/05/2022	2246.48	0	2246.48
			4	RBK693	31/05/2022	3966.99	0	3966.99
	33380372_002	ECO RBK - SIREEL				14140.46	0	14140.46
			1	RBK1073	31/05/2022	9655.6	0	9655.6
			2	RBK1074	31/05/2022	1654.14	0	1654.14
			3	RBK1075	31/05/2022	2041.23	0	2041.23
			4	RBK1076	31/05/2022	789.49	0	789.49
3619P	33380372	ECO RBK SRL				5992.92	0	5992.92
	33380372_001	ECO RBK - TTRUI				4741.25	0	4741.25
			1	RBK694	31/05/2022	4741.25	0	4741.25
	33380372_002	ECO RBK - SIREEL				1251.67	0	1251.67
			1	RBK1077	31/05/2022	1251.67	0	1251.67
3620	38732720	ELEVASFARM SRL				31385.54	0	31385.54
	38732720_001	ELEVASFARM SRL				31385.54	0	31385.54
			1	ELEVAS202	31/05/2022	905.1	0	905.1
			2	ELEVAS203	31/05/2022	2479.06	0	2479.06
			3	ELEVAS205	31/05/2022	3684.25	0	3684.25
			4	ELEVAS206	31/05/2022	24317.13	0	24317.13
3620P	38732720	ELEVASFARM SRL				283.53	0	283.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38732720_001	ELEVASFARM SRL				283.53	0	283.53
			1	ELEVAS204	31/05/2022	283.53	0	283.53
2528	26673280	ELLA - ROSE FARM SRL				542922.80	0	542922.80
	26673280_001	ELLA-ROSE FARM - RADUCANENI				64986.78	0	64986.78
			1	ELLARAD500568	31/05/2022	1751.31	0	1751.31
			2	ELLARAD500569	31/05/2022	1847.03	0	1847.03
			3	ELLARAD500571	31/05/2022	4897.3	0	4897.3
			4	ELLARAD500572	31/05/2022	56491.14	0	56491.14
	26673280_002	ELLA-ROSE FARM - TIBANA				22501.16	0	22501.16
			1	ELLATIB300347	31/05/2022	249.46	0	249.46
			2	ELLATIB300348	31/05/2022	1109.37	0	1109.37
			3	ELLATIB300350	31/05/2022	3483.06	0	3483.06
			4	ELLATIB300351	31/05/2022	17659.27	0	17659.27
	26673280_003	ELLA-ROSE FARM - BELCESTI				22655.79	0	22655.79
			1	ELLABEL700479	31/05/2022	551.15	0	551.15
			2	ELLABEL700480	31/05/2022	4664.85	0	4664.85
			3	ELLABEL700482	31/05/2022	1911.35	0	1911.35
			4	ELLABEL700483	31/05/2022	15528.44	0	15528.44
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				95276.14	0	95276.14
			1	ELAELCT10432	31/05/2022	901	0	901
			2	ELAELCT10433	31/05/2022	5271.68	0	5271.68
			3	ELAELCT10435	31/05/2022	378.56	0	378.56
			4	ELAELCT10436	31/05/2022	88724.9	0	88724.9
	26673280_005	ELLA-ROSE FARM - GROPNITA				18024.98	0	18024.98
			1	ELLAGROP400266	31/05/2022	1500.29	0	1500.29
			2	ELLAGROP400267	31/05/2022	2967.29	0	2967.29
			3	ELLAGROP400269	31/05/2022	2759.51	0	2759.51
			4	ELLAGROP400270	31/05/2022	10797.89	0	10797.89
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				218196.43	0	218196.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLAGAL600550	31/05/2022	34031.2	0	34031.2
			2	ELLAGAL600552	31/05/2022	1434.27	0	1434.27
			3	ELLAGAL600553	31/05/2022	182730.96	0	182730.96
	26673280_007	ELLA-ROSE FARM - COZMESTI				23529.05	0	23529.05
			1	ELLACOZ200253	31/05/2022	601.35	0	601.35
			2	ELLACOZ200254	31/05/2022	669.3	0	669.3
			3	ELLACOZ200256	31/05/2022	3813.79	0	3813.79
			4	ELLACOZ200257	31/05/2022	18444.61	0	18444.61
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				2543.12	0	2543.12
			1	ELLAHAL800187	31/05/2022	500.05	0	500.05
			2	ELLAHAL800189	31/05/2022	263.65	0	263.65
			3	ELLAHAL800190	31/05/2022	1779.42	0	1779.42
	26673280_009	ELLA-ROSE FARM - GROZESTI				14694.67	0	14694.67
			1	ELLAGROZ900204	31/05/2022	903.05	0	903.05
			2	ELLAGROZ900205	31/05/2022	613.77	0	613.77
			3	ELLAGROZ900207	31/05/2022	3212.68	0	3212.68
			4	ELLAGROZ900208	31/05/2022	9965.17	0	9965.17
	26673280_010	ELLA-ROSE FARM - BOSIA				17257.07	0	17257.07
			1	ELLABOS110204	31/05/2022	12609.32	0	12609.32
			2	ELLABOS110205	31/05/2022	1831.68	0	1831.68
			3	ELLABOS110206	31/05/2022	2816.07	0	2816.07
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				11228.61	0	11228.61
			1	ELLA2RAD120153	31/05/2022	8419.86	0	8419.86
			2	ELLA2RAD120154	31/05/2022	1117.76	0	1117.76
			3	ELLA2RAD120155	31/05/2022	1690.99	0	1690.99
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				20316.39	0	20316.39
			1	ELLAGU1200152	31/05/2022	1486.37	0	1486.37
			2	ELLAGU1200154	31/05/2022	182.5	0	182.5
			3	ELLAGU1200155	31/05/2022	18647.52	0	18647.52



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_014	ELLA-ROSE FARM - VULTURI				11712.61	0	11712.61
			1	ELLAVUL140001	31/05/2022	8986.55	0	8986.55
			2	ELLAVUL140002	31/05/2022	1104.44	0	1104.44
			3	ELLAVUL140003	31/05/2022	1321.97	0	1321.97
			4	ELLAVUL140004	31/05/2022	299.65	0	299.65
2528P	26673280	ELLA - ROSE FARM SRL				79294.50	0	79294.50
	26673280_001	ELLA-ROSE FARM - RADUCANENI				29599.29	0	29599.29
			1	ELLARAD500570	31/05/2022	29599.29	0	29599.29
	26673280_002	ELLA-ROSE FARM - TIBANA				27.13	0	27.13
			1	ELLATIB300349	31/05/2022	27.13	0	27.13
	26673280_003	ELLA-ROSE FARM - BELCESTI				11608.9	0	11608.9
			1	ELLABEL700481	31/05/2022	11608.9	0	11608.9
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5956.06	0	5956.06
			1	ELAELCT10434	31/05/2022	5956.06	0	5956.06
	26673280_005	ELLA-ROSE FARM - GROPNITA				96.93	0	96.93
			1	ELLAGROP400268	31/05/2022	96.93	0	96.93
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				30079.7	0	30079.7
			1	ELLAGAL600551	31/05/2022	30079.7	0	30079.7
	26673280_007	ELLA-ROSE FARM - COZMESTI				49.73	0	49.73
			1	ELLACOZ200255	31/05/2022	49.73	0	49.73
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				82.28	0	82.28
			1	ELLAHAL800188	31/05/2022	82.28	0	82.28
	26673280_009	ELLA-ROSE FARM - GROZESTI				27.13	0	27.13
			1	ELLAGROZ900206	31/05/2022	27.13	0	27.13
	26673280_010	ELLA-ROSE FARM - BOSIA				216.8	0	216.8
			1	ELLABOS110207	31/05/2022	216.8	0	216.8
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				470.35	0	470.35
			1	ELLA2RAD120156	31/05/2022	470.35	0	470.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				548.11	0	548.11
			1	ELLAGU1200153	31/05/2022	548.11	0	548.11
	26673280_014	ELLA-ROSE FARM - VULTURI				532.09	0	532.09
			1	ELLAVUL140005	31/05/2022	532.09	0	532.09
2025	16053125	ESTER FARM				598585.75	0	598585.75
	16053125_001	ESTER FARM - ALEXANDRU				91432.28	0	91432.28
			1	LOD40245	31/05/2022	300.45	0	300.45
			2	LOD40246	31/05/2022	725.56	0	725.56
			3	LOD40248	31/05/2022	293.21	0	293.21
			4	LOD40249	31/05/2022	90113.06	0	90113.06
	16053125_002	ESTER FARM - GARA				199972.01	0	199972.01
			1	LOD20345	31/05/2022	1112.27	0	1112.27
			2	LOD20346	31/05/2022	6035.55	0	6035.55
			3	LOD20348	31/05/2022	5412.5	0	5412.5
			4	LOD20349	31/05/2022	187411.69	0	187411.69
	16053125_003	ESTER FARM - COPOU				139830.52	0	139830.52
			1	LOD30358	31/05/2022	12247.15	0	12247.15
			2	LOD30360	31/05/2022	127583.37	0	127583.37
	16053125_004	ESTER FARM - BUCIUM				70203.99	0	70203.99
			1	LOD50227	31/05/2022	800.96	0	800.96
			2	LOD50229	31/05/2022	341.69	0	341.69
			3	LOD50230	31/05/2022	69061.34	0	69061.34
	16053125_005	ESTER FARM - POTCOAVEI				96019.25	0	96019.25
			1	LOD50131	31/05/2022	2449.28	0	2449.28
			2	LOD50133	31/05/2022	93569.97	0	93569.97
	16053125_006	ESTER FARM - REDIU				1127.70	0	1127.70
			1	LOD6000020	31/05/2022	167.61	0	167.61
			2	LOD6000021	31/05/2022	960.09	0	960.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2025P	16053125	ESTER FARM				145429.57	0	145429.57
	16053125_001	ESTER FARM - ALEXANDRU				550.61	0	550.61
			1	LOD20247	31/05/2022	550.61	0	550.61
	16053125_002	ESTER FARM - GARA				6876.65	0	6876.65
			1	LOD20347	31/05/2022	6876.65	0	6876.65
	16053125_003	ESTER FARM - COPOU				118882.24	0	118882.24
			1	LOD30357	31/05/2022	23086.02	0	23086.02
			2	LOD30359	31/05/2022	95796.22	0	95796.22
	16053125_004	ESTER FARM - BUCIUM				1745.96	0	1745.96
			1	LOD50228	31/05/2022	1745.96	0	1745.96
16053125_005	ESTER FARM - POTCOAVEI				17374.11	0	17374.11	
		1	LOD50132	31/05/2022	17374.11	0	17374.11	
1371	129022	FARMACEUTICA ARGESFARM S.A.				718736.04	0	718736.04
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				208723.23	0	208723.23
			1	IS51372	31/05/2022	139489.49	0	139489.49
			2	IS51373	31/05/2022	2487.74	0	2487.74
			3	IS51374	31/05/2022	65945.38	0	65945.38
			4	IS51375	31/05/2022	800.62	0	800.62
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				131774.09	0	131774.09
			1	IS53371	31/05/2022	105519.64	0	105519.64
			2	IS53372	31/05/2022	7769.15	0	7769.15
			3	IS53373	31/05/2022	15930.03	0	15930.03
			4	IS53374	31/05/2022	2555.27	0	2555.27
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				156874.18	0	156874.18
			1	IS52341	31/05/2022	131089.08	0	131089.08
			2	IS52342	31/05/2022	12872.42	0	12872.42
		3	IS52343	31/05/2022	10967.53	0	10967.53	
		4	IS52344	31/05/2022	1945.15	0	1945.15	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				221364.54	0	221364.54
			1	IS57300	31/05/2022	185348.3	0	185348.3
			2	IS57301	31/05/2022	8674.27	0	8674.27
			3	IS57302	31/05/2022	25289.1	0	25289.1
			4	IS57303	31/05/2022	2052.87	0	2052.87
1371P	129022	FARMACEUTICA ARGESFARM S.A.				297733.02	0	297733.02
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				200650.17	0	200650.17
			1	IS51376	31/05/2022	200650.17	0	200650.17
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				37789.05	0	37789.05
			1	IS53370	31/05/2022	37789.05	0	37789.05
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21112.43	0	21112.43
			1	IS52345	31/05/2022	21112.43	0	21112.43
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				38181.37	0	38181.37
			1	IS57299	31/05/2022	38181.37	0	38181.37
1963	18962881	FARMACIA ADRIANA				450632.23	0	450632.23
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				72165.96	0	72165.96
			1	F PDF30203	31/05/2022	66568.97	0	66568.97
			2	F PDF30204	31/05/2022	1089.86	0	1089.86
			3	F PDF30206	31/05/2022	3604.11	0	3604.11
			4	F PDF30207	31/05/2022	903.02	0	903.02
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				85332.36	0	85332.36
			1	F ALEX40217	31/05/2022	76733.7	0	76733.7
			2	F ALEX40218	31/05/2022	1327.21	0	1327.21
			3	F ALEX40220	31/05/2022	6668.07	0	6668.07
			4	F ALEX40221	31/05/2022	603.38	0	603.38
	18962881_007	FARMACIA ADRIANA - SOCOLA				64732.32	0	64732.32
			1	F PROS50206	31/05/2022	52473.3	0	52473.3
			2	F PROS50207	31/05/2022	876.21	0	876.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F PROS50209	31/05/2022	10801.59	0	10801.59
			4	F PROS50210	31/05/2022	581.22	0	581.22
	18962881_008	FARMACIA ADRIANA - ARCU 33				44912.45	0	44912.45
			1	F ARK60190	31/05/2022	43037.13	0	43037.13
			2	F ARK60191	31/05/2022	32.68	0	32.68
			3	F ARK60193	31/05/2022	1559.38	0	1559.38
			4	F ARK60194	31/05/2022	283.26	0	283.26
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				99788.83	0	99788.83
			1	F LAP10243	31/05/2022	99225.55	0	99225.55
			2	F LAP10244	31/05/2022	100.66	0	100.66
			3	F LAP10246	31/05/2022	462.62	0	462.62
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				13727.53	0	13727.53
			1	F CLOP130069	31/05/2022	11343	0	11343
			2	F CLOP130070	31/05/2022	205.6	0	205.6
			3	F CLOP130072	31/05/2022	2178.93	0	2178.93
	18962881_011	FARMACIA ADRIANA - BUCIUM				16888.91	0	16888.91
			1	F BCM80192	31/05/2022	15264.68	0	15264.68
			2	F BCM80193	31/05/2022	474.68	0	474.68
			3	F BCM80195	31/05/2022	1149.55	0	1149.55
	18962881_013	FARMACIA ADRIANA - NICOLINA				13838.61	0	13838.61
			1	F ROND100363	31/05/2022	9169.93	0	9169.93
			2	F ROND100364	31/05/2022	1425.71	0	1425.71
			3	F ROND100366	31/05/2022	2943.33	0	2943.33
			4	F ROND100367	31/05/2022	299.64	0	299.64
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				33685.18	0	33685.18
			1	F LUNC120197	31/05/2022	29586.14	0	29586.14
			2	F LUNC120198	31/05/2022	824.75	0	824.75
			3	F LUNC120200	31/05/2022	2088.89	0	2088.89
			4	F LUNC120201	31/05/2022	1185.4	0	1185.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				5560.08	0	5560.08
			1	F 2LNC90237	31/05/2022	326.14	0	326.14
			2	F 2LNC90239	31/05/2022	1160.44	0	1160.44
			3	F 2LNC90240	31/05/2022	4073.5	0	4073.5
1963P	18962881	FARMACIA ADRIANA				116237.55	0	116237.55
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2876.5	0	2876.5
			1	F PDF30205	31/05/2022	2876.5	0	2876.5
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				18485.28	0	18485.28
			1	F ALEX40219	31/05/2022	18485.28	0	18485.28
	18962881_007	FARMACIA ADRIANA - SOCOLA				9220.89	0	9220.89
			1	F PROS50208	31/05/2022	9220.89	0	9220.89
	18962881_008	FARMACIA ADRIANA - ARCU 33				18506.42	0	18506.42
			1	F ARK60192	31/05/2022	18506.42	0	18506.42
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				57062.5	0	57062.5
			1	F LAP10245	31/05/2022	57062.5	0	57062.5
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				115.06	0	115.06
			1	F CLOP130071	31/05/2022	115.06	0	115.06
	18962881_011	FARMACIA ADRIANA - BUCIUM				1539.83	0	1539.83
			1	F BCM80194	31/05/2022	1539.83	0	1539.83
	18962881_013	FARMACIA ADRIANA - NICOLINA				1969.42	0	1969.42
			1	F ROND100365	31/05/2022	1969.42	0	1969.42
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				4826.75	0	4826.75
			1	F LUNC120199	31/05/2022	4826.75	0	4826.75
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				1634.9	0	1634.9
			1	F 2LNC90238	31/05/2022	1634.9	0	1634.9
3384	30039495	FARMACIA ADRIANA A&G MED				309866.28	0	309866.28
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				42109.43	0	42109.43
			1	AGMEDEL10331	31/05/2022	38512.79	0	38512.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	AGMEDEL10332	31/05/2022	264.58	0	264.58
			3	AGMEDEL10334	31/05/2022	3332.06	0	3332.06
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				239035.62	0	239035.62
			1	ADRAGPANU30234	31/05/2022	237211.09	0	237211.09
			2	ADRAGPANU30235	31/05/2022	15.72	0	15.72
			3	ADRAGPANU30237	31/05/2022	1808.81	0	1808.81
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				28721.23	0	28721.23
			1	AGTAT20170	31/05/2022	13869.91	0	13869.91
			2	AGTAT20171	31/05/2022	1361.96	0	1361.96
			3	AGTAT20173	31/05/2022	12885.98	0	12885.98
			4	AGTAT20174	31/05/2022	603.38	0	603.38
3384P	30039495	FARMACIA ADRIANA A&G MED				53695.28	0	53695.28
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				27428.81	0	27428.81
			1	AGMEDEL10333	31/05/2022	27428.81	0	27428.81
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				21392.99	0	21392.99
			1	ADRAGPANU30236	31/05/2022	21392.99	0	21392.99
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				4873.48	0	4873.48
			1	AGTAT20172	31/05/2022	4873.48	0	4873.48
175	10164442	FARMACIA ALCHEMILLA				11156.54	0	11156.54
	10164442_001	FARMACIA ALCHEMILLA				11156.54	0	11156.54
			1	ISALC001288	31/05/2022	10430.51	0	10430.51
			2	ISALC001289	31/05/2022	401.98	0	401.98
			3	ISALC001290	31/05/2022	324.05	0	324.05
175P	10164442	FARMACIA ALCHEMILLA				7179.25	0	7179.25
	10164442_001	FARMACIA ALCHEMILLA				7179.25	0	7179.25
			1	ISALC001291	31/05/2022	7179.25	0	7179.25
3865	44190136	FARMACIA CAPRIFOLIA SRL				16280.54	0	16280.54
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				8971.88	0	8971.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CS21	31/05/2022	761.23	0	761.23
			2	CS22	31/05/2022	6146.38	0	6146.38
			3	CS23	31/05/2022	498.92	0	498.92
			4	CS24	31/05/2022	1565.35	0	1565.35
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				7308.66	0	7308.66
			1	CD1019	31/05/2022	860.4	0	860.4
			2	CD1020	31/05/2022	6198.8	0	6198.8
			3	CD1021	31/05/2022	249.46	0	249.46
3865P	44190136	FARMACIA CAPRIFOLIA SRL				37.3	0	37.3
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				37.3	0	37.3
			1	CS25	31/05/2022	37.3	0	37.3
229	1954507	FARMACIA DIRTU				1999.39	0	1999.39
	1954507_001	FARMACIA DIRTU				1999.39	0	1999.39
			1	DMA343	31/05/2022	1819.11	0	1819.11
			2	DMA344	31/05/2022	180.28	0	180.28
1959	18982935	FARMACIA ELENA				170380.09	0	170380.09
	18982935_001	FARMACIA ELENA				170380.09	0	170380.09
			1	ELNIS772	31/05/2022	2989.83	0	2989.83
			2	ELNIS773	31/05/2022	14505.29	0	14505.29
			3	ELNIS775	31/05/2022	9669.55	0	9669.55
			4	ELNIS776	31/05/2022	143215.42	0	143215.42
1959P	18982935	FARMACIA ELENA				52836.41	0	52836.41
	18982935_001	FARMACIA ELENA				52836.41	0	52836.41
			1	ELNIS774	31/05/2022	52836.41	0	52836.41
1957	1996502	FARMACIA GALEMIH				70914.01	0	70914.01
	1996502_001	FARMACIA GALEMIH				70914.01	0	70914.01
			1	FF1996502873	31/05/2022	2018.15	0	2018.15
			2	FF1996502874	31/05/2022	63122.33	0	63122.33



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FF1996502875	31/05/2022	5773.53	0	5773.53
1957P	1996502	FARMACIA GALEMIH				19359.23	0	19359.23
	1996502_001	FARMACIA GALEMIH				19359.23	0	19359.23
			1	FF1996502876	31/05/2022	19359.23	0	19359.23
538	1968642	FARMACIA PARTICULARA GHITUN				14105.73	0	14105.73
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				10787.82	0	10787.82
			1	GHITFIL10138	31/05/2022	301.7	0	301.7
			2	GHITFIL10139	31/05/2022	6249.52	0	6249.52
			3	GHITFIL10141	31/05/2022	4236.6	0	4236.6
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2874.49	0	2874.49
			1	GHITPRB20091	31/05/2022	1168.58	0	1168.58
			2	GHITPRB20092	31/05/2022	1705.91	0	1705.91
	1968642_004	FARMACIA PART. GHITUN - PERIENI				443.42	0	443.42
			1	GHITPER30075	31/05/2022	14.9	0	14.9
			2	GHITPER30076	31/05/2022	428.52	0	428.52
538P	1968642	FARMACIA PARTICULARA GHITUN				436.21	0	436.21
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				436.21	0	436.21
			1	GHITFIL10140	31/05/2022	436.21	0	436.21
3690	39251733	FARMACIA VISANPHARM				7443.19	0	7443.19
	39251733_001	FARMACIA VISANPHARM - VISAN				7443.19	0	7443.19
			1	FVP2020203	31/05/2022	424.03	0	424.03
			2	FVP2020204	31/05/2022	6026.95	0	6026.95
			3	FVP2020205	31/05/2022	992.21	0	992.21
3690P	39251733	FARMACIA VISANPHARM				12.5	0	12.5
	39251733_001	FARMACIA VISANPHARM - VISAN				12.5	0	12.5
			1	FVP2020202	31/05/2022	12.5	0	12.5
1495	8043058	FARMASAND				19598.56	0	19598.56
	8043058_001	FARMASAND - POPRICANI				15427.73	0	15427.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SAND607073	31/05/2022	12933.77	0	12933.77
			2	SAND607074	31/05/2022	2493.96	0	2493.96
	8043058_003	FARMASAND - CARNICENI				4170.83	0	4170.83
			1	SAND607076	31/05/2022	3238.61	0	3238.61
			2	SAND607077	31/05/2022	932.22	0	932.22
1495P	8043058	FARMASAND				354.81	0	354.81
	8043058_001	FARMASAND - POPRICANI				354.81	0	354.81
			1	SAND607075	31/05/2022	354.81	0	354.81
351	1997818	FARMIAB				26728.15	0	26728.15
	1997818_001	FARMIAB - PASCANI - MOLDOVA				13152.13	0	13152.13
			1	FA17	31/05/2022	8879.17	0	8879.17
			2	FA18	31/05/2022	574.29	0	574.29
			3	FA20	31/05/2022	3698.67	0	3698.67
	1997818_002	FARMIAB - PASCANI - STEFAN				13576.02	0	13576.02
			1	FA131	31/05/2022	9842.67	0	9842.67
			2	FA132	31/05/2022	447.42	0	447.42
			3	FA134	31/05/2022	2984.23	0	2984.23
			4	FA135	31/05/2022	301.7	0	301.7
351P	1997818	FARMIAB				1016.48	0	1016.48
	1997818_001	FARMIAB - PASCANI - MOLDOVA				159.31	0	159.31
			1	FA19	31/05/2022	159.31	0	159.31
	1997818_002	FARMIAB - PASCANI - STEFAN				857.17	0	857.17
			1	FA133	31/05/2022	857.17	0	857.17
2536	26343029	FITERMAN RETAIL				83374.02	0	83374.02
	26343029_001	FITERMAN RETAIL				83374.02	0	83374.02
			1	IS1062	31/05/2022	6933.85	0	6933.85
			2	IS1063	31/05/2022	76440.17	0	76440.17
3447	33862606	FLORAL - NYK SRL-D				12203.98	0	12203.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12203.98	0	12203.98
			1	IS18186	31/05/2022	450.05	0	450.05
			2	IS18187	31/05/2022	10415.01	0	10415.01
			3	IS18188	31/05/2022	583.28	0	583.28
			4	IS18189	31/05/2022	755.64	0	755.64
3447P	33862606	FLORAL - NYK SRL-D				197.54	0	197.54
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				197.54	0	197.54
			1	IS18190	31/05/2022	197.54	0	197.54
249	1957333	GABRIELA FARM SRL				204359.31	0	204359.31
	1957333_003	GABRIELA FARM - CUG				70719.44	0	70719.44
			1	CUG20526	31/05/2022	60261.16	0	60261.16
			2	CUG20527	31/05/2022	3126.59	0	3126.59
			3	CUG20529	31/05/2022	6466.84	0	6466.84
			4	CUG20530	31/05/2022	864.85	0	864.85
	1957333_012	GABRIELA FARM - A.PANU 2				133639.87	0	133639.87
			1	GABYAP220324	31/05/2022	4536.75	0	4536.75
			2	GABYAP220326	31/05/2022	995.96	0	995.96
			3	GABYAP220327	31/05/2022	128107.16	0	128107.16
249P	1957333	GABRIELA FARM SRL				168520.94	0	168520.94
	1957333_003	GABRIELA FARM - CUG				3771.78	0	3771.78
			1	CUG20528	31/05/2022	3771.78	0	3771.78
	1957333_012	GABRIELA FARM - A.PANU 2				164749.16	0	164749.16
			1	GABYAP220325	31/05/2022	164749.16	0	164749.16
134	8809024	GAMA FARM				13836.09	0	13836.09
	8809024_001	GAMA FARM				13836.09	0	13836.09
			1	ISGAM536	31/05/2022	888.29	0	888.29
			2	ISGAM537	31/05/2022	10882.24	0	10882.24
			3	ISGAM538	31/05/2022	150.85	0	150.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ISGAM539	31/05/2022	1914.71	0	1914.71
134P	8809024	GAMA FARM				685.76	0	685.76
	8809024_001	GAMA FARM				685.76	0	685.76
			1	ISGAM535	31/05/2022	685.76	0	685.76
3621	23735818	GIA DISTRI MED SRL				179.84	0	179.84
	23735818_001	GIA FARM - VALEA LUPULUI				179.84	0	179.84
			1	GIAFARM117	31/05/2022	179.84	0	179.84
991	13292772	GINKGO FARM				153503.73	0	153503.73
	13292772_002	GINKGO FARM - GORBAN				25043.64	0	25043.64
			1	ISGKF2167	31/05/2022	4577.1	0	4577.1
			2	ISGKF2168	31/05/2022	18629.98	0	18629.98
			3	ISGKF2169	31/05/2022	281.58	0	281.58
			4	ISGKF2170	31/05/2022	1554.98	0	1554.98
	13292772_003	GINKGO FARM - COSTULENI				29608.04	0	29608.04
			1	ISGKF10210	31/05/2022	2984.73	0	2984.73
			2	ISGKF10211	31/05/2022	20758.58	0	20758.58
			3	ISGKF10212	31/05/2022	1104.26	0	1104.26
			4	ISGKF10213	31/05/2022	4760.47	0	4760.47
	13292772_004	GINKGO FARM - MOSNA				28331.91	0	28331.91
			1	ISGKFM3185	31/05/2022	3691.99	0	3691.99
			2	ISGKFM3186	31/05/2022	17579.56	0	17579.56
			3	ISGKFM3187	31/05/2022	5279.26	0	5279.26
			4	ISGKFM3188	31/05/2022	1781.1	0	1781.1
	13292772_005	GINKGO FARM - DUMESTI				15181.79	0	15181.79
			1	ISGKF4033	31/05/2022	3249.42	0	3249.42
			2	ISGKF4034	31/05/2022	10743.37	0	10743.37
			3	ISGKF4035	31/05/2022	281.58	0	281.58
			4	ISGKF4036	31/05/2022	907.42	0	907.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_006	GINKGO FARM - BALTATI				21619.69	0	21619.69
			1	ISGKF5019	31/05/2022	4165.61	0	4165.61
			2	ISGKF5020	31/05/2022	14445.63	0	14445.63
			3	ISGKF5021	31/05/2022	603.4	0	603.4
			4	ISGKF5022	31/05/2022	2405.05	0	2405.05
	13292772_101	GINKGO FARM - COMARNA				33718.66	0	33718.66
			1	ISGKF1223	31/05/2022	6634.87	0	6634.87
			2	ISGKF1224	31/05/2022	21910.28	0	21910.28
			3	ISGKF1225	31/05/2022	2657.71	0	2657.71
			4	ISGKF1226	31/05/2022	2515.8	0	2515.8
991P	13292772	GINKGO FARM				7933.23	0	7933.23
	13292772_002	GINKGO FARM - GORBAN				1518.27	0	1518.27
			1	ISGKF2171	31/05/2022	1518.27	0	1518.27
	13292772_003	GINKGO FARM - COSTULENI				2765.69	0	2765.69
			1	ISGKF10214	31/05/2022	2765.69	0	2765.69
	13292772_004	GINKGO FARM - MOSNA				190.69	0	190.69
			1	ISGKFM3184	31/05/2022	190.69	0	190.69
	13292772_005	GINKGO FARM - DUMESTI				68.8	0	68.8
			1	ISGKF4037	31/05/2022	68.8	0	68.8
	13292772_006	GINKGO FARM - BALTATI				60.46	0	60.46
			1	ISGKF5023	31/05/2022	60.46	0	60.46
	13292772_101	GINKGO FARM - COMARNA				3329.32	0	3329.32
			1	ISGKF1222	31/05/2022	3329.32	0	3329.32
1629	16359958	HELIANTHUS PHARM				107237.64	0	107237.64
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				20216.83	0	20216.83
			1	F163599586098	31/05/2022	1808.18	0	1808.18
			2	F163599586099	31/05/2022	17470.03	0	17470.03
			3	F163599586100	31/05/2022	603.4	0	603.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	F163599586101	31/05/2022	335.22	0	335.22
	16359958_002	HELIANTHUS PHARM - MADARJAC				13729.71	0	13729.71
			1	F163599586110	31/05/2022	469.98	0	469.98
			2	F163599586111	31/05/2022	12482.88	0	12482.88
			3	F163599586112	31/05/2022	299.64	0	299.64
			4	F163599586113	31/05/2022	477.21	0	477.21
	16359958_003	HELIANTHUS PHARM - SCANTEIA				14741.17	0	14741.17
			1	F163599586094	31/05/2022	205.85	0	205.85
			2	F163599586095	31/05/2022	14378.88	0	14378.88
			3	F163599586096	31/05/2022	156.44	0	156.44
	16359958_004	HELIANTHUS PHARM - TIBANA				26079.99	0	26079.99
			1	F163599586103	31/05/2022	4243.27	0	4243.27
			2	F163599586104	31/05/2022	21669.11	0	21669.11
			3	F163599586105	31/05/2022	167.61	0	167.61
	16359958_005	HELIANTHUS PHARM - SINESTI				15059.55	0	15059.55
			1	F163599586107	31/05/2022	2807.56	0	2807.56
			2	F163599586108	31/05/2022	11752.58	0	11752.58
			3	F163599586109	31/05/2022	499.41	0	499.41
	16359958_009	HELIANTHUS PHARM - POIANA				17410.39	0	17410.39
			1	163599586115	31/05/2022	1227.65	0	1227.65
			2	163599586116	31/05/2022	15858.69	0	15858.69
			3	163599586117	31/05/2022	324.05	0	324.05
1629P	16359958	HELIANTHUS PHARM				1007.05	0	1007.05
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				211.56	0	211.56
			1	F163599586102	31/05/2022	211.56	0	211.56
	16359958_002	HELIANTHUS PHARM - MADARJAC				364.17	0	364.17
			1	F163599586114	31/05/2022	364.17	0	364.17
	16359958_003	HELIANTHUS PHARM - SCANTEIA				400.81	0	400.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599586097	31/05/2022	400.81	0	400.81
	16359958_004	HELIANTHUS PHARM - TIBANA				30.51	0	30.51
			1	F163599586106	31/05/2022	30.51	0	30.51
137	8043104	HELP FLUX				778942.88	0	778942.88
	8043104_001	HELP FLUX - COPOU				311655.31	0	311655.31
			1	HFU20209	31/05/2022	232135.68	0	232135.68
			2	HFU20210	31/05/2022	917.38	0	917.38
			3	HFU20212	31/05/2022	78273.6	0	78273.6
			4	HFU20213	31/05/2022	281.58	0	281.58
			5	HFU20214	31/05/2022	47.07	0	47.07
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				84921.18	0	84921.18
			1	HFU30229	31/05/2022	77026.98	0	77026.98
			2	HFU30230	31/05/2022	1297.01	0	1297.01
			3	HFU30232	31/05/2022	6317.53	0	6317.53
			4	HFU30233	31/05/2022	279.66	0	279.66
	8043104_004	HELP FLUX - URGENTE				205283.7	0	205283.7
			1	HFU10217	31/05/2022	204111.7	0	204111.7
			2	HFU10220	31/05/2022	1172	0	1172
	8043104_005	HELP FLUX - INDEPENDENTEI				111340.54	0	111340.54
			1	HFU50156	31/05/2022	108500.69	0	108500.69
			2	HFU50157	31/05/2022	270.13	0	270.13
			3	HFU50159	31/05/2022	2569.72	0	2569.72
	8043104_006	HELP FLUX - SFANTA MARIA II				45.72	0	45.72
			1	HFU40160	31/05/2022	45.72	0	45.72
	8043104_007	HELP FLUX - LASCAR CATARGI				45022.30	0	45022.30
			1	HFU60179	31/05/2022	44578.66	0	44578.66
			2	HFU60182	31/05/2022	443.64	0	443.64
	8043104_008	HELP FLUX - PCURARI				20674.13	0	20674.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU70184	31/05/2022	18455.88	0	18455.88
			2	HFU70185	31/05/2022	90.71	0	90.71
			3	HFU70187	31/05/2022	2127.54	0	2127.54
137P	8043104	HELP FLUX				9659285.44	0	9659285.44
	8043104_001	HELP FLUX - COPOU				1347.91	0	1347.91
			1	HFU20211	31/05/2022	1347.91	0	1347.91
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				16454.46	0	16454.46
			1	HFU30231	31/05/2022	16454.46	0	16454.46
	8043104_004	HELP FLUX - URGENTE				8267978.61	0	8267978.61
			1	HFU10218	31/05/2022	7734467.94	0	7734467.94
			2	HFU10219	31/05/2022	533510.67	0	533510.67
	8043104_005	HELP FLUX - INDEPENDENTEI				161530.13	0	161530.13
			1	HFU50158	31/05/2022	161530.13	0	161530.13
	8043104_006	HELP FLUX - SFANTA MARIA II				90.92	0	90.92
			1	HFU40161	31/05/2022	90.92	0	90.92
	8043104_007	HELP FLUX - LASCAR CATARGI				1208166.38	0	1208166.38
			1	HFU60180	31/05/2022	1065399.18	0	1065399.18
			2	HFU60181	31/05/2022	142767.2	0	142767.2
	8043104_008	HELP FLUX - PCURARI				3717.03	0	3717.03
			1	HFU70186	31/05/2022	3717.03	0	3717.03
3022	31195751	HELP FLUX MED SRL				604.67	0	604.67
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				604.67	0	604.67
			1	HMFE181	31/05/2022	604.67	0	604.67
1789	14169353	HELP NET FARMA SA				592132.19	0	592132.19
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				58753.71	0	58753.71
			1	HN106125	31/05/2022	603.38	0	603.38
			2	HN106126	31/05/2022	410.72	0	410.72
			3	HN106128	31/05/2022	3128.8	0	3128.8



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN106129	31/05/2022	54610.81	0	54610.81
14169353_079		HELP NET FARMA - 079 - IORGA				38966.73	0	38966.73
			1	HN106124	31/05/2022	551.14	0	551.14
			2	HN106127	31/05/2022	1834.3	0	1834.3
			3	HN106130	31/05/2022	4954.75	0	4954.75
			4	HN106134	31/05/2022	31626.54	0	31626.54
14169353_090		HELP NET FARMA - 090 - ETERNITATE				71995.06	0	71995.06
			1	HN106246	31/05/2022	2996.47	0	2996.47
			2	HN106248	31/05/2022	7411.16	0	7411.16
			3	HN106249	31/05/2022	61587.43	0	61587.43
14169353_095		HELP NET FARMA - 095 - BUCIUM				7248.04	0	7248.04
			1	HN106441	31/05/2022	301.69	0	301.69
			2	HN106443	31/05/2022	169.53	0	169.53
			3	HN106447	31/05/2022	2300.6	0	2300.6
			4	HN106449	31/05/2022	4476.22	0	4476.22
14169353_171		HELP NET FARMA - 171 - STEFAN CEL MARE				42803.61	0	42803.61
			1	HN106685	31/05/2022	171.76	0	171.76
			2	HN106687	31/05/2022	334.08	0	334.08
			3	HN106689	31/05/2022	42297.77	0	42297.77
14169353_216		HELP NET FARMA - 216 - T. VLADIMIRESCU				144563.12	0	144563.12
			1	HN106163	31/05/2022	249.45	0	249.45
			2	HN106165	31/05/2022	302.76	0	302.76
			3	HN106166	31/05/2022	2980.42	0	2980.42
			4	HN106167	31/05/2022	141030.49	0	141030.49
14169353_284		HELP NET FARMA - 382 - PACURARI				33707.31	0	33707.31
			1	HN106699	31/05/2022	1103.77	0	1103.77
			2	HN106700	31/05/2022	32603.54	0	32603.54
14169353_285		HELP NET FARMA - 285 - DACIA				43860.69	0	43860.69
			1	HN106324	31/05/2022	600.43	0	600.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN106325	31/05/2022	743.31	0	743.31
			3	HN106328	31/05/2022	5018.62	0	5018.62
			4	HN106337	31/05/2022	37498.33	0	37498.33
	14169353_380	HELP NET FARMA - 380 - REDIU				29362.39	0	29362.39
			1	HN107029	31/05/2022	430.64	0	430.64
			2	HN107030	31/05/2022	306.18	0	306.18
			3	HN107031	31/05/2022	28625.57	0	28625.57
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				1882.65	0	1882.65
			1	HN106142	31/05/2022	27.59	0	27.59
			2	HN106143	31/05/2022	155.36	0	155.36
			3	HN106144	31/05/2022	1699.7	0	1699.7
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				56097.00	0	56097.00
			1	HN106261	31/05/2022	1383.86	0	1383.86
			2	HN106264	31/05/2022	3808.97	0	3808.97
			3	HN106265	31/05/2022	8085.18	0	8085.18
			4	HN106270	31/05/2022	42818.99	0	42818.99
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				18714.51	0	18714.51
			1	HN106834	31/05/2022	301.69	0	301.69
			2	HN106835	31/05/2022	696.64	0	696.64
			3	HN106836	31/05/2022	335.22	0	335.22
			4	HN106837	31/05/2022	17380.96	0	17380.96
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				44177.37	0	44177.37
			1	HN106653	31/05/2022	281.58	0	281.58
			2	HN106654	31/05/2022	315.75	0	315.75
			3	HN106656	31/05/2022	1257.39	0	1257.39
			4	HN106658	31/05/2022	42322.65	0	42322.65
1789P	14169353	HELP NET FARMA SA				449008.59	0	449008.59
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				48262.73	0	48262.73
			1	HN106131	31/05/2022	48262.73	0	48262.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_079	HELP NET FARMA - 079 - IORGA				64986.82	0	64986.82
			1	HN106139	31/05/2022	64986.82	0	64986.82
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				22854.92	0	22854.92
			1	HN106251	31/05/2022	22854.92	0	22854.92
	14169353_095	HELP NET FARMA - 095 - BUCIUM				15701.24	0	15701.24
			1	HN106450	31/05/2022	15701.24	0	15701.24
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				39588.28	0	39588.28
			1	HN106693	31/05/2022	39588.28	0	39588.28
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				9425.3	0	9425.3
			1	HN106170	31/05/2022	9425.3	0	9425.3
	14169353_284	HELP NET FARMA - 382 - PACURARI				5109.99	0	5109.99
			1	HN106701	31/05/2022	5109.99	0	5109.99
	14169353_285	HELP NET FARMA - 285 - DACIA				6910.96	0	6910.96
			1	HN106338	31/05/2022	6910.96	0	6910.96
	14169353_380	HELP NET FARMA - 380 - REDIU				49389.84	0	49389.84
			1	HN107032	31/05/2022	49389.84	0	49389.84
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				1731.23	0	1731.23
			1	HN106145	31/05/2022	1731.23	0	1731.23
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				51800.35	0	51800.35
			1	HN106274	31/05/2022	51800.35	0	51800.35
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				22565.66	0	22565.66
			1	HN106838	31/05/2022	22565.66	0	22565.66
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				110681.27	0	110681.27
			1	HN106659	31/05/2022	110681.27	0	110681.27
1182	13840999	HIPOCRATFARM				29639.67	0	29639.67
	13840999_001	HIPOCRATFARM - IASI				29639.67	0	29639.67
			1	HIPOCRAT88	31/05/2022	1354.45	0	1354.45
			2	HIPOCRAT89	31/05/2022	24249.57	0	24249.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HIPOCRAT90	31/05/2022	603.4	0	603.4
			4	HIPOCRAT91	31/05/2022	3432.25	0	3432.25
1182P	13840999	HIPOCRATFARM				4022.28	0	4022.28
	13840999_001	HIPOCRATFARM - IASI				4022.28	0	4022.28
			1	HIPOCRAT92	31/05/2022	4022.28	0	4022.28
1718	5199959	IO-CO-IMPEX				8652.22	0	8652.22
	5199959_001	IO-CO IMPEX				8652.22	0	8652.22
			1	IOCOE0254	31/05/2022	674.7	0	674.7
			2	IOCOE0255	31/05/2022	7977.52	0	7977.52
1630	14762961	IRINA FARM				1646.74	0	1646.74
	14762961_001	IRINA FARM				1646.74	0	1646.74
			1	IRINA1162	31/05/2022	310.03	0	310.03
			2	IRINA1163	31/05/2022	1336.71	0	1336.71
240	9785420	IULISEB				76928.90	0	76928.90
	9785420_001	IULISEB - MIRCESTI				45566.47	0	45566.47
			1	IULISEB2409	31/05/2022	301.7	0	301.7
			2	IULISEB2410	31/05/2022	3364.94	0	3364.94
			3	IULISEB2412	31/05/2022	5407.39	0	5407.39
			4	IULISEB2413	31/05/2022	36492.44	0	36492.44
	9785420_002	IULISEB - RACHITENI				17387.49	0	17387.49
			1	IULISEB2405	31/05/2022	249.46	0	249.46
			2	IULISEB2406	31/05/2022	669.3	0	669.3
			3	IULISEB2407	31/05/2022	4187.57	0	4187.57
			4	IULISEB2408	31/05/2022	12281.16	0	12281.16
	9785420_003	IULISEB - CUZA				13974.94	0	13974.94
			1	IULISEB2401	31/05/2022	839.01	0	839.01
			2	IULISEB2402	31/05/2022	4043.32	0	4043.32
			3	IULISEB2403	31/05/2022	621.13	0	621.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IULISEB2404	31/05/2022	8471.48	0	8471.48
240P	9785420	IULISEB				1706.48	0	1706.48
	9785420_001	IULISEB - MIRCESTI				1706.48	0	1706.48
			1	IULISEB2411	31/05/2022	1706.48	0	1706.48
2029	21050311	IUMISA FARM				77209.89	0	77209.89
	21050311_01	IUMISA FARM				77209.89	0	77209.89
			1	IUM544	31/05/2022	4576.48	0	4576.48
			2	IUM546	31/05/2022	6592	0	6592
			3	IUM547	31/05/2022	66041.41	0	66041.41
2029P	21050311	IUMISA FARM				2126.36	0	2126.36
	21050311_01	IUMISA FARM				2126.36	0	2126.36
			1	IUM545	31/05/2022	2126.36	0	2126.36
225	4981506	LACRIS-FARM				72214.35	0	72214.35
	4981506_001	LACRIS FARM				72214.35	0	72214.35
			1	ISLFE58	31/05/2022	204.93	0	204.93
			2	ISLFE59	31/05/2022	26545.78	0	26545.78
			3	ISLFE60	31/05/2022	301.7	0	301.7
			4	ISLFE61	31/05/2022	45161.94	0	45161.94
225P	4981506	LACRIS-FARM				143185.94	0	143185.94
	4981506_001	LACRIS FARM				143185.94	0	143185.94
			1	ISLFE62	31/05/2022	143185.94	0	143185.94
2876	30500091	LAURLEX SRL				60641.85	0	60641.85
	30500091_001	LAURLEX				60641.85	0	60641.85
			1	ISLE285	31/05/2022	288.09	0	288.09
			2	ISLE286	31/05/2022	58299.38	0	58299.38
			3	ISLE287	31/05/2022	301.7	0	301.7
			4	ISLE288	31/05/2022	1752.68	0	1752.68
2876P	30500091	LAURLEX SRL				5122.62	0	5122.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30500091_001	LAURLEX				5122.62	0	5122.62
			1	ISLE289	31/05/2022	5122.62	0	5122.62
2244	17271080	LAVIMAR MED				26968.59	0	26968.59
	17271080_001	LAVIMAR MED				26968.59	0	26968.59
			1	LAV534	31/05/2022	3790.99	0	3790.99
			2	LAV535	31/05/2022	1161.39	0	1161.39
			3	LAV537	31/05/2022	4840.4	0	4840.4
			4	LAV538	31/05/2022	17175.81	0	17175.81
2244P	17271080	LAVIMAR MED				251.62	0	251.62
	17271080_001	LAVIMAR MED				251.62	0	251.62
			1	LAV536	31/05/2022	251.62	0	251.62
3769	41389992	LEO&VERO FARM SRL				12697.47	0	12697.47
	41389992_001	LEO&VERO FARM				12697.47	0	12697.47
			1	LV80	31/05/2022	1665.46	0	1665.46
			2	LV81	31/05/2022	11032.01	0	11032.01
3769P	41389992	LEO&VERO FARM SRL				935.4	0	935.4
	41389992_001	LEO&VERO FARM				935.4	0	935.4
			1	LV79	31/05/2022	935.4	0	935.4
159	9011143	LONGAVIT				100377.65	0	100377.65
	9011143_003	LONGAVIT - HATMAN SENDREA				30435.92	0	30435.92
			1	LONP284	31/05/2022	2468.54	0	2468.54
			2	LONP285	31/05/2022	26965.85	0	26965.85
			3	LONP286	31/05/2022	1001.53	0	1001.53
	9011143_004	LONGAVIT - PCURARI				69941.73	0	69941.73
			1	FLONG941	31/05/2022	281.58	0	281.58
			2	FLONG942	31/05/2022	6637.95	0	6637.95
			3	FLONG943	31/05/2022	62373.54	0	62373.54
			4	FLONG944	31/05/2022	648.66	0	648.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159P	9011143	LONGAVIT				540964.74	0	540964.74
	9011143_003	LONGAVIT - HATMAN SENDREA				522479.68	0	522479.68
			1	LONP287	31/05/2022	522479.68	0	522479.68
	9011143_004	LONGAVIT - PCURARI				18485.06	0	18485.06
			1	FLONG945	31/05/2022	18485.06	0	18485.06
170	7863475	LYAFARM				70791.32	0	70791.32
	7863475_001	LYAFARM - CEFERISTILOR				20882.03	0	20882.03
			1	ISLYA1023	31/05/2022	1166.56	0	1166.56
			2	ISLYA1024	31/05/2022	5800.12	0	5800.12
			3	ISLYA1026	31/05/2022	550.99	0	550.99
			4	ISLYA1027	31/05/2022	13364.36	0	13364.36
	7863475_002	LYAFARM - GARA				1904.74	0	1904.74
			1	ISLYA1028	31/05/2022	491.66	0	491.66
			2	ISLYA1029	31/05/2022	346.72	0	346.72
			3	ISLYA1030	31/05/2022	1066.36	0	1066.36
	7863475_004	LYAFARM - MOTCA				48004.55	0	48004.55
		1	ISLYA1031	31/05/2022	958.24	0	958.24	
		2	ISLYA1033	31/05/2022	484.84	0	484.84	
		3	ISLYA1034	31/05/2022	46561.47	0	46561.47	
170P	7863475	LYAFARM				1561.80	0	1561.80
	7863475_001	LYAFARM - CEFERISTILOR				1038.74	0	1038.74
			1	ISLYA1025	31/05/2022	1038.74	0	1038.74
	7863475_004	LYAFARM - MOTCA				523.06	0	523.06
		1	ISLYA1032	31/05/2022	523.06	0	523.06	
1722	16035749	MAGISTRA PLUS				202249.02	0	202249.02
	16035749_001	MAGISTRA PLUS - C. NEGRI				133745.90	0	133745.90
			1	MAGISBE1035	31/05/2022	113205.79	0	113205.79
		2	MAGISBE1036	31/05/2022	7449.93	0	7449.93	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MAGISBE1037	31/05/2022	11756.83	0	11756.83
			4	MAGISBE1038	31/05/2022	1333.35	0	1333.35
	16035749_002	MAGISTRA PLUS - DANCU				68503.12	0	68503.12
			1	MAGISAE37	31/05/2022	50867.97	0	50867.97
			2	MAGISAE38	31/05/2022	3734.1	0	3734.1
			3	MAGISAE39	31/05/2022	12716.28	0	12716.28
			4	MAGISAE40	31/05/2022	1184.77	0	1184.77
1722P	16035749	MAGISTRA PLUS				68603.17	0	68603.17
	16035749_001	MAGISTRA PLUS - C. NEGRI				43283.29	0	43283.29
			1	MAGISBE1039	31/05/2022	43283.29	0	43283.29
	16035749_002	MAGISTRA PLUS - DANCU				25319.88	0	25319.88
			1	MAGISAE36	31/05/2022	25319.88	0	25319.88
226	3635571	MATECS				20096.25	0	20096.25
	3635571_002	MATECS				20096.25	0	20096.25
			1	MAT10344	31/05/2022	3654.85	0	3654.85
			2	MAT10345	31/05/2022	14566.72	0	14566.72
			3	MAT10346	31/05/2022	281.58	0	281.58
			4	MAT10347	31/05/2022	1593.1	0	1593.1
226P	3635571	MATECS				1790.16	0	1790.16
	3635571_002	MATECS				1790.16	0	1790.16
			1	MAT10348	31/05/2022	1790.16	0	1790.16
3623	38447929	MAYAFARM IASI SRL				12758.36	0	12758.36
	38447929_001	MAYAFARM - BARNOVA				10047.76	0	10047.76
			1	MAYA156	31/05/2022	7512.14	0	7512.14
			2	MAYA157	31/05/2022	2213.78	0	2213.78
			3	MAYA159	31/05/2022	321.84	0	321.84
	38447929_002	MAYAFARM - REDIU				2710.60	0	2710.60
			1	MAYARD74	31/05/2022	1866.91	0	1866.91



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MAYARD75	31/05/2022	174.89	0	174.89
			3	MAYARD77	31/05/2022	668.8	0	668.8
3623P	38447929	MAYAFARM IASI SRL				5087.00	0	5087.00
	38447929_001	MAYAFARM - BARNOVA				3527.92	0	3527.92
			1	MAYA160	31/05/2022	3527.92	0	3527.92
	38447929_002	MAYAFARM - REDIU				1559.08	0	1559.08
			1	MAYARD78	31/05/2022	1559.08	0	1559.08
3866	38485175	MB DISTRIBUTION MED SRL				3363.50	0	3363.50
	38485175_001	MB DISTRIBUTION MED - VISANI				3363.50	0	3363.50
			1	VIS12	31/05/2022	2212.93	0	2212.93
			2	VIS13	31/05/2022	170.28	0	170.28
			3	VIS15	31/05/2022	980.29	0	980.29
3866P	38485175	MB DISTRIBUTION MED SRL				70.3	0	70.3
	38485175_001	MB DISTRIBUTION MED - VISANI				70.3	0	70.3
			1	VIS14	31/05/2022	70.3	0	70.3
818	1953250	MECOP VET				115766.60	0	115766.60
	1953250_001	MECOP-VET - TIBANESTI				41300.28	0	41300.28
			1	MV742	31/05/2022	364.71	0	364.71
			2	MV743	31/05/2022	37282.16	0	37282.16
			3	MV744	31/05/2022	1448.14	0	1448.14
			4	MV745	31/05/2022	2205.27	0	2205.27
	1953250_002	MECOP-VET - TANSA				21324.60	0	21324.60
			1	MV752	31/05/2022	4557.51	0	4557.51
			2	MV753	31/05/2022	14830.48	0	14830.48
			3	MV754	31/05/2022	603.4	0	603.4
			4	MV755	31/05/2022	1333.21	0	1333.21
	1953250_003	MECOP VET - DAGATA				32686.58	0	32686.58
			1	MV747	31/05/2022	5226.17	0	5226.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV748	31/05/2022	20562.29	0	20562.29
			3	MV749	31/05/2022	3218.96	0	3218.96
			4	MV750	31/05/2022	3679.16	0	3679.16
	1953250_101	MECOP-VET - GLODENI				20455.14	0	20455.14
			1	MV757	31/05/2022	2106.83	0	2106.83
			2	MV758	31/05/2022	16930.57	0	16930.57
			3	MV759	31/05/2022	603.4	0	603.4
			4	MV760	31/05/2022	814.34	0	814.34
818P	1953250	MECOP VET				7548.46	0	7548.46
	1953250_001	MECOP-VET - TIBANESTI				7304.79	0	7304.79
			1	MV746	31/05/2022	7304.79	0	7304.79
	1953250_002	MECOP-VET - TANSA				74.6	0	74.6
			1	MV756	31/05/2022	74.6	0	74.6
	1953250_003	MECOP VET - DAGATA				169.07	0	169.07
			1	MV751	31/05/2022	169.07	0	169.07
1728	7005439	MED-SERV UNITED SRL				1352520.93	0	1352520.93
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				1255271.37	0	1255271.37
			1	MSUCJIS14417	31/05/2022	796813.64	0	796813.64
			2	MSUCJIS14418	31/05/2022	4965.73	0	4965.73
			3	MSUCJIS14419	31/05/2022	452908.72	0	452908.72
			4	MSUCJIS14420	31/05/2022	583.28	0	583.28
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				86923.24	0	86923.24
			1	MSUCJIS64205	31/05/2022	64758.9	0	64758.9
			2	MSUCJIS64206	31/05/2022	2234.69	0	2234.69
			3	MSUCJIS64207	31/05/2022	19630	0	19630
			4	MSUCJIS64208	31/05/2022	299.65	0	299.65
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				10326.32	0	10326.32
			1	MSUCJIS67118	31/05/2022	7542.19	0	7542.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MSUCJIS67119	31/05/2022	386.14	0	386.14
			3	MSUCJIS67120	31/05/2022	2397.99	0	2397.99
1728P	7005439	MED-SERV UNITED SRL				138597.77	0	138597.77
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				126838.72	0	126838.72
			1	MSUCJIS14415	31/05/2022	104262.31	0	104262.31
			2	MSUCJIS14416	31/05/2022	22576.41	0	22576.41
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				11752.27	0	11752.27
			1	MSUCJIS64204	31/05/2022	11752.27	0	11752.27
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				6.78	0	6.78
			1	MSUCJIS67117	31/05/2022	6.78	0	6.78
1849	14251878	MEDI ATICA				7565.77	0	7565.77
	14251878_001	MEDI ATICA				7565.77	0	7565.77
			1	MEDI498	31/05/2022	4669.69	0	4669.69
			2	MEDI499	31/05/2022	1816.72	0	1816.72
			3	MEDI500	31/05/2022	1079.36	0	1079.36
171	5476006	MEDI-GET SRL				279609.39	0	279609.39
	5476006_001	MEDI-GET - ALEXANDRU				137303.34	0	137303.34
			1	MEDIGIS2062	31/05/2022	129591.76	0	129591.76
			2	MEDIGIS2063	31/05/2022	1660.87	0	1660.87
			3	MEDIGIS2065	31/05/2022	5519.67	0	5519.67
			4	MEDIGIS2066	31/05/2022	531.04	0	531.04
	5476006_002	MEDI-GET - DACIA				49450.55	0	49450.55
			1	MEDIGIS-C10431	31/05/2022	38971.33	0	38971.33
			2	MEDIGIS-C10432	31/05/2022	1540.8	0	1540.8
			3	MEDIGIS-C10434	31/05/2022	8656.84	0	8656.84
			4	MEDIGIS-C10435	31/05/2022	281.58	0	281.58
	5476006_003	MEDI-GET - PACURARI				92855.50	0	92855.50
			1	MEDIGIS-C10436	31/05/2022	54571.7	0	54571.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MEDIGIS-C10437	31/05/2022	3264.45	0	3264.45
			3	MEDIGIS-C10439	31/05/2022	35019.35	0	35019.35
171P	5476006	MEDI-GET SRL				533597.15	0	533597.15
	5476006_001	MEDI-GET - ALEXANDRU				5169.75	0	5169.75
			1	MEDIGIS2064	31/05/2022	5169.75	0	5169.75
	5476006_002	MEDI-GET - DACIA				19963.9	0	19963.9
			1	MEDIGIS-C10433	31/05/2022	19963.9	0	19963.9
	5476006_003	MEDI-GET - PACURARI				508463.5	0	508463.5
			1	MEDIGIS-C10438	31/05/2022	508463.5	0	508463.5
3425	35315710	MEDIMFARM TOPFARM S.A.				82596.54	0	82596.54
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				19870.39	0	19870.39
			1	MDF1317220041	31/05/2022	629.23	0	629.23
			2	MDF1317220042	31/05/2022	18098.05	0	18098.05
			3	MDF1317220043	31/05/2022	1143.11	0	1143.11
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				27295.45	0	27295.45
			1	MDF1334220084	31/05/2022	436.41	0	436.41
			2	MDF1334220085	31/05/2022	24165.7	0	24165.7
			3	MDF1334220086	31/05/2022	2693.34	0	2693.34
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				19198.28	0	19198.28
			1	MDF1340220039	31/05/2022	1046.5	0	1046.5
			2	MDF1340220040	31/05/2022	11869.1	0	11869.1
			3	MDF1340220041	31/05/2022	850.81	0	850.81
			4	MDF1340220042	31/05/2022	5431.87	0	5431.87
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16232.42	0	16232.42
			1	MDF1327220033	31/05/2022	591.03	0	591.03
			2	MDF1327220034	31/05/2022	13879.3	0	13879.3
			3	MDF1327220035	31/05/2022	301.7	0	301.7
			4	MDF1327220036	31/05/2022	1460.39	0	1460.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3425P	35315710	MEDIMFARM TOPFARM S.A.				22665.22	0	22665.22
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				4092.43	0	4092.43
			1	MDF1317220040	31/05/2022	4092.43	0	4092.43
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				8515.16	0	8515.16
			1	MDF1334220087	31/05/2022	8515.16	0	8515.16
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				3622.19	0	3622.19
			1	MDF1340220038	31/05/2022	3622.19	0	3622.19
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				6435.44	0	6435.44
		1	MDF1327220031	31/05/2022	6435.44	0	6435.44	
2634	27782634	MEDISANIS FARM				44086.91	0	44086.91
	27782634_001	MEDISANIS FARM - PASCANI				18017.55	0	18017.55
			1	FARM1278	31/05/2022	294.37	0	294.37
			2	FARM1279	31/05/2022	16728.69	0	16728.69
			3	FARM1280	31/05/2022	994.49	0	994.49
	27782634_003	MEDISANIS FARM - RUGINOASA				21174.31	0	21174.31
			1	FARM1312	31/05/2022	1188.81	0	1188.81
			2	FARM1313	31/05/2022	19818.59	0	19818.59
			3	FARM1314	31/05/2022	166.91	0	166.91
	27782634_004	MEDISANIS FARM - HELESTENI				4895.05	0	4895.05
		1	FARM1351	31/05/2022	260.94	0	260.94	
		2	FARM1352	31/05/2022	3713.64	0	3713.64	
		3	FARM1353	31/05/2022	920.47	0	920.47	
2634P	27782634	MEDISANIS FARM				12889.97	0	12889.97
	27782634_001	MEDISANIS FARM - PASCANI				11030.96	0	11030.96
			1	FARM1281	31/05/2022	2414.96	0	2414.96
			2	FARM1282	31/05/2022	8616	0	8616
	27782634_003	MEDISANIS FARM - RUGINOASA				77.42	0	77.42
		1	FARM1315	31/05/2022	77.42	0	77.42	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27782634_004	MEDISANIS FARM - HELESTENI				1781.59	0	1781.59
			1	FARM1354	31/05/2022	1781.59	0	1781.59
1269	14073355	MOLDO FARM				33411.55	0	33411.55
	14073355_001	MOLDO FARM - PIATA NICOLINA				32240.04	0	32240.04
			1	MOLDOF1353	31/05/2022	2672.1	0	2672.1
			2	MOLDOF1354	31/05/2022	26595.09	0	26595.09
			3	MOLDOF1355	31/05/2022	2972.85	0	2972.85
	14073355_003	MOLDO FARM - TOMESTI				1171.51	0	1171.51
			1	MOLDOF1358	31/05/2022	1171.51	0	1171.51
1269P	14073355	MOLDO FARM				2340.01	0	2340.01
	14073355_001	MOLDO FARM - PIATA NICOLINA				2340.01	0	2340.01
			1	MOLDOF1356	31/05/2022	2340.01	0	2340.01
3553	35327022	OMDIA				14183.94	0	14183.94
	35327022_001	OMDIA - OTELENI				14183.94	0	14183.94
			1	C56	31/05/2022	2576.1	0	2576.1
			2	C57	31/05/2022	11282.86	0	11282.86
			3	C58	31/05/2022	324.98	0	324.98
3553P	35327022	OMDIA				582.52	0	582.52
	35327022_001	OMDIA - OTELENI				582.52	0	582.52
			1	C59	31/05/2022	582.52	0	582.52
3627	7818776	PARACELSUS				1604.64	0	1604.64
	7818776_005	PARACELSUS - HORPAZ				1604.64	0	1604.64
			1	IS10	31/05/2022	1604.64	0	1604.64
2334	22820630	PETRO MARINA FARM				10962.20	0	10962.20
	22820630_001	PETRO-MARINA-FARM				10962.20	0	10962.20
			1	MARINA17	31/05/2022	884.62	0	884.62
			2	MARINA18	31/05/2022	478.28	0	478.28
			3	MARINA20	31/05/2022	1441.57	0	1441.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MARINA21	31/05/2022	8157.73	0	8157.73
2334P	22820630	PETRO MARINA FARM				238.12	0	238.12
	22820630_001	PETRO-MARINA-FARM				238.12	0	238.12
			1	MARINA19	31/05/2022	238.12	0	238.12
3689	38738057	PHARMAEVI S.R.L-D.				10221.46	0	10221.46
	38738057_001	PHARMAEVI - CRISTESTI				3814.29	0	3814.29
			1	ISPH191	31/05/2022	2503.75	0	2503.75
			2	ISPH192	31/05/2022	1310.54	0	1310.54
	38738057_002	PHARMAEVI - HARMANESTI				6407.17	0	6407.17
			1	ISPH196	31/05/2022	6216.53	0	6216.53
			2	ISPH197	31/05/2022	190.64	0	190.64
3689P	38738057	PHARMAEVI S.R.L-D.				122.07	0	122.07
	38738057_002	PHARMAEVI - HARMANESTI				122.07	0	122.07
			1	ISPH198	31/05/2022	122.07	0	122.07
3554	17096329	PHARMALIFE MED SRL				26004.60	0	26004.60
	17096329_010	PHARMALIFE MED				26004.60	0	26004.60
			1	PHML1325	31/05/2022	24097.37	0	24097.37
			2	PHML1326	31/05/2022	1303.83	0	1303.83
			3	PHML1327	31/05/2022	603.4	0	603.4
3554P	17096329	PHARMALIFE MED SRL				3365.52	0	3365.52
	17096329_010	PHARMALIFE MED				3365.52	0	3365.52
			1	PHML1328	31/05/2022	3365.52	0	3365.52
1968	16647012	PHARMAMED HELP RO.				9569.53	0	9569.53
	16647012_001	PHARMAMED HELP RO				9569.53	0	9569.53
			1	PHR5062	31/05/2022	8309.52	0	8309.52
			2	PHR5063	31/05/2022	424.74	0	424.74
			3	PHR5064	31/05/2022	835.27	0	835.27
1968P	16647012	PHARMAMED HELP RO.				3015.54	0	3015.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16647012_001	PHARMAMED HELP RO				3015.54	0	3015.54
			1	PHR5065	31/05/2022	3015.54	0	3015.54
1676	1974270	PRIMULA				141270.01	0	141270.01
	1974270_001	PRIMULA				141270.01	0	141270.01
			1	PRIMEL20359	31/05/2022	810.71	0	810.71
			2	PRIMEL20361	31/05/2022	26066.53	0	26066.53
			3	PRIMEL20363	31/05/2022	660.67	0	660.67
			4	PRIMEL20364	31/05/2022	113732.1	0	113732.1
1676P	1974270	PRIMULA				124690.07	0	124690.07
	1974270_001	PRIMULA				124690.07	0	124690.07
			1	PRIMEL20360	31/05/2022	13426.33	0	13426.33
			2	PRIMEL20362	31/05/2022	111263.74	0	111263.74
1953	18270414	PROXIFARM				66626.86	0	66626.86
	18270414_001	PROXIFARM				66626.86	0	66626.86
			1	A732	31/05/2022	4712.57	0	4712.57
			2	A733	31/05/2022	57973.41	0	57973.41
			3	A734	31/05/2022	3940.88	0	3940.88
1953P	18270414	PROXIFARM				1395.53	0	1395.53
	18270414_001	PROXIFARM				1395.53	0	1395.53
			1	A735	31/05/2022	1395.53	0	1395.53
198	1959059	REMEDIA PLUS				526465.84	0	526465.84
	1959059_001	REMEDIA PLUS - ARCU				162425.04	0	162425.04
			1	REM1737	31/05/2022	132647.06	0	132647.06
			2	REM1738	31/05/2022	4344.12	0	4344.12
			3	REM1739	31/05/2022	23953.65	0	23953.65
			4	REM1740	31/05/2022	1480.21	0	1480.21
	1959059_002	REMEDIA PLUS - DACIA				107862.74	0	107862.74
			1	FATAT247	31/05/2022	81210.84	0	81210.84



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FATAT248	31/05/2022	5673.77	0	5673.77
			3	FATAT249	31/05/2022	19334.81	0	19334.81
			4	FATAT250	31/05/2022	1643.32	0	1643.32
	1959059_003	REMEDIA PLUS - TABACULUI				46416.24	0	46416.24
			1	CJTAB30075	31/05/2022	38432.51	0	38432.51
			2	CJTAB30076	31/05/2022	1977.5	0	1977.5
			3	CJTAB30077	31/05/2022	5704.53	0	5704.53
			4	CJTAB30078	31/05/2022	301.7	0	301.7
	1959059_004	REMEDIA PLUS - TATARASI				209761.82	0	209761.82
			1	CJBRD30176	31/05/2022	168804.93	0	168804.93
			2	CJBRD30177	31/05/2022	7579.26	0	7579.26
			3	CJBRD30178	31/05/2022	32546.8	0	32546.8
			4	CJBRD30179	31/05/2022	830.83	0	830.83
198P	1959059	REMEDIA PLUS				140532.32	0	140532.32
	1959059_001	REMEDIA PLUS - ARCU				29312.73	0	29312.73
			1	REM1742	31/05/2022	29312.73	0	29312.73
	1959059_002	REMEDIA PLUS - DACIA				55326.77	0	55326.77
			1	FATAT246	31/05/2022	55326.77	0	55326.77
	1959059_003	REMEDIA PLUS - TABACULUI				6246.82	0	6246.82
			1	CJTAB30079	31/05/2022	6246.82	0	6246.82
	1959059_004	REMEDIA PLUS - TATARASI				49646	0	49646
			1	CJBRD30175	31/05/2022	49646	0	49646
3021	31114196	RHODIOLA FARM				142663.87	0	142663.87
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				80970.28	0	80970.28
			1	ROD1349	31/05/2022	56431.71	0	56431.71
			2	ROD1350	31/05/2022	3876.43	0	3876.43
			3	ROD1351	31/05/2022	18345.3	0	18345.3
			4	ROD1352	31/05/2022	2316.84	0	2316.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				34935.94	0	34935.94
			1	ROD1344	31/05/2022	25359.44	0	25359.44
			2	ROD1345	31/05/2022	2785.2	0	2785.2
			3	ROD1346	31/05/2022	5457.96	0	5457.96
			4	ROD1347	31/05/2022	1333.34	0	1333.34
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				14117.11	0	14117.11
			1	ROD1340	31/05/2022	10993.99	0	10993.99
			2	ROD1341	31/05/2022	2186.61	0	2186.61
			3	ROD1342	31/05/2022	936.51	0	936.51
	31114196_004	RHODIOLA FARM - REDIU				12640.54	0	12640.54
			1	ROD1354	31/05/2022	8583.81	0	8583.81
			2	ROD1355	31/05/2022	2052.12	0	2052.12
			3	ROD1356	31/05/2022	2004.61	0	2004.61
3021P	31114196	RHODIOLA FARM				42330.51	0	42330.51
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				32229.38	0	32229.38
			1	ROD1353	31/05/2022	32229.38	0	32229.38
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				3966.45	0	3966.45
			1	ROD1348	31/05/2022	3966.45	0	3966.45
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				506.1	0	506.1
			1	ROD1343	31/05/2022	506.1	0	506.1
	31114196_004	RHODIOLA FARM - REDIU				5628.58	0	5628.58
			1	ROD1357	31/05/2022	5628.58	0	5628.58
1056	1962437	ROPHARMA SA				1754328.59	0	1754328.59
	1962437_002	ROPHARMA - TANSA				15051.91	0	15051.91
			1	IS223179021	31/05/2022	11067.54	0	11067.54
			2	IS223179022	31/05/2022	1895.62	0	1895.62
			3	IS223179024	31/05/2022	1787.05	0	1787.05
			4	IS223179025	31/05/2022	301.7	0	301.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_003		ROPHARMA - C. NEGRI				47039.86	0	47039.86
			1	IS223989019	31/05/2022	44297.24	0	44297.24
			2	IS223989020	31/05/2022	957.6	0	957.6
			3	IS223989022	31/05/2022	1785.02	0	1785.02
1962437_004		ROPHARMA - LUNGANI				45844.70	0	45844.70
			1	IS223039019	31/05/2022	37644.07	0	37644.07
			2	IS223039020	31/05/2022	6096.93	0	6096.93
			3	IS223039021	31/05/2022	1544.36	0	1544.36
			4	IS223039022	31/05/2022	559.34	0	559.34
1962437_005		ROPHARMA - MIRCEA				15218.04	0	15218.04
			1	IS223979018	31/05/2022	12424.79	0	12424.79
			2	IS223979019	31/05/2022	492.05	0	492.05
			3	IS223979021	31/05/2022	2301.2	0	2301.2
1962437_006		ROPHARMA - PALAS				552.91	0	552.91
			1	IS223899006	31/05/2022	552.91	0	552.91
1962437_007		ROPHARMA - NICOLINA DOI				45559.85	0	45559.85
			1	IS223049018	31/05/2022	37217.93	0	37217.93
			2	IS223049019	31/05/2022	1738.43	0	1738.43
			3	IS223049021	31/05/2022	6603.49	0	6603.49
1962437_008		ROPHARMA - PETRU RARES HARLAU				36680.61	0	36680.61
			1	IS223169023	31/05/2022	30227.6	0	30227.6
			2	IS223169024	31/05/2022	2430.62	0	2430.62
			3	IS223169026	31/05/2022	2896.07	0	2896.07
			4	IS223169027	31/05/2022	1126.32	0	1126.32
1962437_009		ROPHARMA - PODU DE FIER				18211.53	0	18211.53
			1	IS223869021	31/05/2022	16303.84	0	16303.84
			2	IS223869022	31/05/2022	316.86	0	316.86
			3	IS223869024	31/05/2022	1291.18	0	1291.18
			4	IS223869025	31/05/2022	299.65	0	299.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_010		ROPHARMA - PODU ILOAIE				27515.52	0	27515.52
			1	IS223129015	31/05/2022	21103.89	0	21103.89
			2	IS223129016	31/05/2022	1540.98	0	1540.98
			3	IS223129017	31/05/2022	4571	0	4571
			4	IS223129019	31/05/2022	299.65	0	299.65
1962437_011		ROPHARMA - PODU ROS-SOCOLA				69542.07	0	69542.07
			1	IS223079019	31/05/2022	68462.33	0	68462.33
			2	IS223079020	31/05/2022	265.4	0	265.4
			3	IS223079022	31/05/2022	814.34	0	814.34
1962437_012		ROPHARMA - POPESTI				21735.65	0	21735.65
			1	IS223329019	31/05/2022	18308.81	0	18308.81
			2	IS223329020	31/05/2022	1715.1	0	1715.1
			3	IS223329022	31/05/2022	1410.04	0	1410.04
			4	IS223329023	31/05/2022	301.7	0	301.7
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				100956.15	0	100956.15
			1	IS223549016	31/05/2022	1717.17	0	1717.17
			2	IS223549018	31/05/2022	99238.98	0	99238.98
1962437_014		ROPHARMA - BIVOLARI				23140.00	0	23140.00
			1	IS223269021	31/05/2022	17065.96	0	17065.96
			2	IS223269022	31/05/2022	4370.2	0	4370.2
			3	IS223269023	31/05/2022	830.83	0	830.83
			4	IS223269024	31/05/2022	873.01	0	873.01
1962437_015		ROPHARMA - SF PARASCHEVA				387966.99	0	387966.99
			1	IS223029028	31/05/2022	197379.55	0	197379.55
			2	IS223029029	31/05/2022	111.38	0	111.38
			3	IS223029030	31/05/2022	9380.94	0	9380.94
			4	IS223029033	03/06/2022	181095.12	0	181095.12
1962437_016		ROPHARMA - SF. SPIRIDON				48064.14	0	48064.14
			1	IS223619013	31/05/2022	47830.33	0	47830.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223619014	31/05/2022	67.34	0	67.34
			3	IS223619016	31/05/2022	166.47	0	166.47
1962437_017		ROPHARMA - STUDENTEASCA				37815.52	0	37815.52
			1	IS223559018	31/05/2022	35915.4	0	35915.4
			2	IS223559019	31/05/2022	65.9	0	65.9
			3	IS223559020	31/05/2022	249.46	0	249.46
			4	IS223559021	31/05/2022	1584.76	0	1584.76
1962437_018		ROPHARMA - TATARASI				110115.22	0	110115.22
			1	IS223509021	31/05/2022	98011.67	0	98011.67
			2	IS223509022	31/05/2022	1601.02	0	1601.02
			3	IS223509023	31/05/2022	1142.48	0	1142.48
			4	IS223509024	31/05/2022	9360.05	0	9360.05
1962437_020		ROPHARMA - TIGANASI				43096.87	0	43096.87
			1	IS223069021	31/05/2022	31458.58	0	31458.58
			2	IS223069022	31/05/2022	6989.2	0	6989.2
			3	IS223069023	31/05/2022	2589.3	0	2589.3
			4	IS223069024	31/05/2022	2059.79	0	2059.79
1962437_021		ROPHARMA - VICTORIA				48377.46	0	48377.46
			1	IS223059021	31/05/2022	38286.81	0	38286.81
			2	IS223059022	31/05/2022	5665.85	0	5665.85
			3	IS223059024	31/05/2022	3519.7	0	3519.7
			4	IS223059025	31/05/2022	905.1	0	905.1
1962437_025		ROPHARMA - CENTRALA PASCANI				235676.77	0	235676.77
			1	IS223149025	31/05/2022	217017.36	0	217017.36
			2	IS223149026	31/05/2022	1591.63	0	1591.63
			3	IS223149027	31/05/2022	603.4	0	603.4
			4	IS223149029	31/05/2022	16464.38	0	16464.38
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				14048.20	0	14048.20
			1	IS223859013	31/05/2022	13997.92	0	13997.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223859014	31/05/2022	50.28	0	50.28
	1962437_028	ROPHARMA - GRADINARI				25082.28	0	25082.28
			1	IS223119019	31/05/2022	22367.14	0	22367.14
			2	IS223119020	31/05/2022	496.33	0	496.33
			3	IS223119022	31/05/2022	2218.81	0	2218.81
	1962437_029	ROPHARMA - INDEPENDENTEI				21322.32	0	21322.32
			1	IS223159018	31/05/2022	15917.86	0	15917.86
			2	IS223159019	31/05/2022	494.62	0	494.62
			3	IS223159021	31/05/2022	4608.14	0	4608.14
			4	IS223159022	31/05/2022	301.7	0	301.7
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				217297.79	0	217297.79
			1	IS223999016	31/05/2022	214262.13	0	214262.13
			2	IS223999017	31/05/2022	3035.66	0	3035.66
	1962437_055	ROPHARMA - COZMESTI				25690.69	0	25690.69
			1	IS223959017	31/05/2022	21689.61	0	21689.61
			2	IS223959018	31/05/2022	2784.14	0	2784.14
			3	IS223959019	31/05/2022	279.67	0	279.67
			4	IS223959020	31/05/2022	937.27	0	937.27
	1962437_062	ROPHARMA - PASCANI IORGA				72725.54	0	72725.54
			1	IS223919021	31/05/2022	61245.54	0	61245.54
			2	IS223919022	31/05/2022	997.71	0	997.71
			3	IS223919024	31/05/2022	8864.34	0	8864.34
			4	IS223919025	31/05/2022	1617.95	0	1617.95
1056P	1962437	ROPHARMA SA				1157872.57	0	1157872.57
	1962437_002	ROPHARMA - TANSA				3040.97	0	3040.97
			1	IS223179023	31/05/2022	3040.97	0	3040.97
	1962437_003	ROPHARMA - C. NEGRI				17059.85	0	17059.85
			1	IS223989021	31/05/2022	17059.85	0	17059.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_005		ROPHARMA - MIRCEA				12067.09	0	12067.09
			1	IS223979020	31/05/2022	12067.09	0	12067.09
1962437_007		ROPHARMA - NICOLINA DOI				3844.37	0	3844.37
			1	IS223049020	31/05/2022	3844.37	0	3844.37
1962437_008		ROPHARMA - PETRU RARES HARLAU				26665.69	0	26665.69
			1	IS223169025	31/05/2022	9783.88	0	9783.88
			2	IS223169028	31/05/2022	16881.81	0	16881.81
1962437_009		ROPHARMA - PODU DE FIER				2790.58	0	2790.58
			1	IS223869023	31/05/2022	2790.58	0	2790.58
1962437_010		ROPHARMA - PODU ILOAIE				76691.86	0	76691.86
			1	IS223129018	31/05/2022	76691.86	0	76691.86
1962437_011		ROPHARMA - PODU ROS-SOCOLA				5009.1	0	5009.1
			1	IS223079021	31/05/2022	5009.1	0	5009.1
1962437_012		ROPHARMA - POPESTI				649.45	0	649.45
			1	IS223329021	31/05/2022	649.45	0	649.45
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2137.3	0	2137.3
			1	IS223549017	31/05/2022	2137.3	0	2137.3
1962437_014		ROPHARMA - BIVOLARI				2724.52	0	2724.52
			1	IS223269025	31/05/2022	2724.52	0	2724.52
1962437_015		ROPHARMA - SF PARASCHEVA				20009.62	0	20009.62
			1	IS223029031	31/05/2022	20009.62	0	20009.62
1962437_016		ROPHARMA - SF. SPIRIDON				364569.44	0	364569.44
			1	IS223619015	31/05/2022	364569.44	0	364569.44
1962437_017		ROPHARMA - STUDENTEASCA				1537.49	0	1537.49
			1	IS223559022	31/05/2022	1537.49	0	1537.49
1962437_018		ROPHARMA - TATARASI				31824.35	0	31824.35
			1	IS223509025	31/05/2022	31824.35	0	31824.35
1962437_020		ROPHARMA - TIGANASI				134.5	0	134.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223069025	31/05/2022	134.5	0	134.5
	1962437_021	ROPHARMA - VICTORIA				1271.2	0	1271.2
			1	IS223059023	31/05/2022	1271.2	0	1271.2
	1962437_025	ROPHARMA - CENTRALA PASCANI				485388.07	0	485388.07
			1	IS223149028	31/05/2022	387049.92	0	387049.92
			2	IS223149030	31/05/2022	98338.15	0	98338.15
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				5015.28	0	5015.28
			1	IS223859015	31/05/2022	5015.28	0	5015.28
	1962437_028	ROPHARMA - GRADINARI				4247.26	0	4247.26
			1	IS223119021	31/05/2022	4247.26	0	4247.26
	1962437_029	ROPHARMA - INDEPENDENTEI				19704.7	0	19704.7
			1	IS223159020	31/05/2022	19704.7	0	19704.7
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				1340.89	0	1340.89
			1	IS223999018	31/05/2022	1340.89	0	1340.89
	1962437_055	ROPHARMA - COZMESTI				2386.66	0	2386.66
			1	IS223959021	31/05/2022	2386.66	0	2386.66
	1962437_062	ROPHARMA - PASCANI IORGA				67762.33	0	67762.33
			1	IS223919023	31/05/2022	54336	0	54336
			2	IS223919026	31/05/2022	13426.33	0	13426.33
2030	3596251	S.I.E.P.C.O.F.A.R.				1970443.34	0	1970443.34
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				97276.53	0	97276.53
			1	BSIE006200752	31/05/2022	81196.65	0	81196.65
			2	BSIE006200753	31/05/2022	6412.39	0	6412.39
			3	BSIE006200754	31/05/2022	8480.81	0	8480.81
			4	BSIE006200756	31/05/2022	1186.68	0	1186.68
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				147309.12	0	147309.12
			1	BSIE009200752	31/05/2022	127596.24	0	127596.24
			2	BSIE009200753	31/05/2022	4641.57	0	4641.57



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE009200755	31/05/2022	13710.49	0	13710.49
			4	BSIE009200756	31/05/2022	1360.82	0	1360.82
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				98740.62	0	98740.62
			1	BSIE006800744	31/05/2022	87758.43	0	87758.43
			2	BSIE006800745	31/05/2022	4572.12	0	4572.12
			3	BSIE006800746	31/05/2022	5329.79	0	5329.79
			4	BSIE006800747	31/05/2022	1080.28	0	1080.28
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				125636.57	0	125636.57
			1	BSIE6900353	31/05/2022	102638.59	0	102638.59
			2	BSIE6900354	31/05/2022	9207.4	0	9207.4
			3	BSIE6900355	31/05/2022	2277.92	0	2277.92
			4	BSIE6900356	31/05/2022	11512.66	0	11512.66
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				117245.20	0	117245.20
			1	BSIE032600748	31/05/2022	100277.46	0	100277.46
			2	BSIE032600749	31/05/2022	4755.8	0	4755.8
			3	BSIE032600751	31/05/2022	10778.76	0	10778.76
			4	BSIE032600752	31/05/2022	1433.18	0	1433.18
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				178278.25	0	178278.25
			1	BSIE13700409	31/05/2022	156959.47	0	156959.47
			2	BSIE13700410	31/05/2022	3349.42	0	3349.42
			3	BSIE13700412	31/05/2022	17386.71	0	17386.71
			4	BSIE13700413	31/05/2022	301.7	0	301.7
			5	BSIE13700415	31/05/2022	280.95	0	280.95
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				68950.55	0	68950.55
			1	BSIE9700740	31/05/2022	59436.66	0	59436.66
			2	BSIE9700741	31/05/2022	2645.3	0	2645.3
			3	BSIE9700742	31/05/2022	6265.19	0	6265.19
			4	BSIE9700743	31/05/2022	603.4	0	603.4
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				86927.44	0	86927.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE0011400748	31/05/2022	72238.11	0	72238.11
			2	BSIE0011400749	31/05/2022	6708.88	0	6708.88
			3	BSIE0011400751	31/05/2022	7377.05	0	7377.05
			4	BSIE0011400752	31/05/2022	603.4	0	603.4
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				161351.42	0	161351.42
			1	BSIE13600759	31/05/2022	133914.17	0	133914.17
			2	BSIE13600760	31/05/2022	8460.32	0	8460.32
			3	BSIE13600761	31/05/2022	1204.75	0	1204.75
			4	BSIE13600762	31/05/2022	17772.18	0	17772.18
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				110472.52	0	110472.52
			1	BSIE11800748	31/05/2022	85341.21	0	85341.21
			2	BSIE11800749	31/05/2022	1872.18	0	1872.18
			3	BSIE11800750	31/05/2022	22410.37	0	22410.37
			4	BSIE11800751	31/05/2022	848.76	0	848.76
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				62142.89	0	62142.89
			1	BSIE20000738	31/05/2022	46808.67	0	46808.67
			2	BSIE20000739	31/05/2022	4022.03	0	4022.03
			3	BSIE20000741	31/05/2022	10198.23	0	10198.23
			4	BSIE20000742	31/05/2022	1113.96	0	1113.96
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				78546.39	0	78546.39
			1	BSIE26400749	31/05/2022	67836.03	0	67836.03
			2	BSIE26400750	31/05/2022	2951.43	0	2951.43
			3	BSIE26400751	31/05/2022	2322.55	0	2322.55
			4	BSIE26400752	31/05/2022	5436.38	0	5436.38
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				48068.98	0	48068.98
			1	BSIE29100749	31/05/2022	39409.05	0	39409.05
			2	BSIE29100750	31/05/2022	2166.64	0	2166.64
			3	BSIE29100751	31/05/2022	6063.62	0	6063.62
			4	BSIE29100752	31/05/2022	429.67	0	429.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				73842.67	0	73842.67
			1	BSIE34100757	31/05/2022	60726.61	0	60726.61
			2	BSIE34100758	31/05/2022	3961.71	0	3961.71
			3	BSIE34100760	31/05/2022	8042.08	0	8042.08
			4	BSIE34100761	31/05/2022	1112.27	0	1112.27
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				80354.03	0	80354.03
			1	BSIE035000046	31/05/2022	68470.71	0	68470.71
			2	BSIE035000047	31/05/2022	1844.04	0	1844.04
			3	BSIE035000049	31/05/2022	9540.36	0	9540.36
			4	BSIE035000050	31/05/2022	498.92	0	498.92
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				88540.96	0	88540.96
			1	BSIE39000728	31/05/2022	66575.98	0	66575.98
			2	BSIE39000729	31/05/2022	5546.29	0	5546.29
			3	BSIE39000731	31/05/2022	13656.1	0	13656.1
			4	BSIE39000732	31/05/2022	2762.59	0	2762.59
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				178516.44	0	178516.44
			1	BSIE046300100	31/05/2022	175296.92	0	175296.92
			2	BSIE046300101	31/05/2022	219.32	0	219.32
			3	BSIE046300102	31/05/2022	3000.2	0	3000.2
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				106415.30	0	106415.30
			1	BSIE24000746	31/05/2022	89467.88	0	89467.88
			2	BSIE24000747	31/05/2022	4844.06	0	4844.06
			3	BSIE24000748	31/05/2022	1188.37	0	1188.37
			4	BSIE24000749	31/05/2022	10914.99	0	10914.99
3596251_994		S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				61827.46	0	61827.46
			1	BSIE036400737	31/05/2022	47522.45	0	47522.45
			2	BSIE036400738	31/05/2022	3543.52	0	3543.52
			3	BSIE036400739	31/05/2022	1804.04	0	1804.04
			4	BSIE036400740	31/05/2022	8957.45	0	8957.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2030P	3596251	S.I.E.P.C.O.F.A.R.				3357567.56	0	3357567.56
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				19099.65	0	19099.65
			1	BSIE006200755	31/05/2022	19099.65	0	19099.65
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				44019.98	0	44019.98
			1	BSIE009200754	31/05/2022	44019.98	0	44019.98
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				17865.17	0	17865.17
			1	BSIE006800743	31/05/2022	17865.17	0	17865.17
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				24477.85	0	24477.85
			1	BSIE6900357	31/05/2022	24477.85	0	24477.85
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				22686.19	0	22686.19
			1	BSIE032600750	31/05/2022	22686.19	0	22686.19
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				107934.27	0	107934.27
			1	BSIE13700411	31/05/2022	96646.07	0	96646.07
			2	BSIE13700414	31/05/2022	11288.2	0	11288.2
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				13010.53	0	13010.53
			1	BSIE9700745	31/05/2022	13010.53	0	13010.53
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				20055.98	0	20055.98
			1	BSIE0011400750	31/05/2022	20055.98	0	20055.98
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				110890.05	0	110890.05
			1	BSIE13600763	31/05/2022	110890.05	0	110890.05
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				37498.15	0	37498.15
			1	BSIE11800752	31/05/2022	37498.15	0	37498.15
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				24442.52	0	24442.52
			1	BSIE20000740	31/05/2022	24442.52	0	24442.52
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8797.83	0	8797.83
			1	BSIE26400753	31/05/2022	8797.83	0	8797.83
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				15816.26	0	15816.26
			1	BSIE29100753	31/05/2022	15816.26	0	15816.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				26671.04	0	26671.04
			1	BSIE34100759	31/05/2022	26671.04	0	26671.04
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				29461.04	0	29461.04
			1	BSIE035000048	31/05/2022	29461.04	0	29461.04
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				39927.84	0	39927.84
			1	BSIE39000730	31/05/2022	39927.84	0	39927.84
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2770053.55	0	2770053.55
			1	BSIE046300103	31/05/2022	2563913.87	0	2563913.87
			2	BSIE046300104	31/05/2022	200364.03	0	200364.03
			3	BSIE046300105	31/05/2022	5775.65	0	5775.65
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				14036.83	0	14036.83
			1	BSIE24000750	31/05/2022	14036.83	0	14036.83
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				10822.83	0	10822.83
			1	BSIE036400741	31/05/2022	10822.83	0	10822.83
1569	14736237	SANO-MED				22331.09	0	22331.09
	14736237_001	SANO-MED - GARA				22331.09	0	22331.09
			1	IS SM5316	31/05/2022	770.13	0	770.13
			2	IS SM5317	31/05/2022	18170.61	0	18170.61
			3	IS SM5318	31/05/2022	3390.35	0	3390.35
1569P	14736237	SANO-MED				43732.28	0	43732.28
	14736237_001	SANO-MED - GARA				43732.28	0	43732.28
			1	IS SM5319	31/05/2022	43732.28	0	43732.28
1638	16119572	SANTE FARM				52766.52	0	52766.52
	16119572_001	SANTE FARM - SOCOLA				21989.23	0	21989.23
			1	SOC1830	31/05/2022	179.52	0	179.52
			2	SOC1831	31/05/2022	21176.06	0	21176.06
			3	SOC1832	31/05/2022	633.65	0	633.65
	16119572_002	SANTE FARM - OTELENI				20300.29	0	20300.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	OTE3181	31/05/2022	4986.08	0	4986.08
			2	OTE3182	31/05/2022	14022.17	0	14022.17
			3	OTE3183	31/05/2022	289.66	0	289.66
			4	OTE3184	31/05/2022	1002.38	0	1002.38
	16119572_003	SANTE FARM - BUCIUM				10477.00	0	10477.00
			1	HAN2468	31/05/2022	160	0	160
			2	HAN2469	31/05/2022	9324.79	0	9324.79
			3	HAN2470	31/05/2022	992.21	0	992.21
1638P	16119572	SANTE FARM				1301.34	0	1301.34
	16119572_001	SANTE FARM - SOCOLA				700.77	0	700.77
			1	SOC1829	31/05/2022	700.77	0	700.77
	16119572_003	SANTE FARM - BUCIUM				600.57	0	600.57
			1	HAN2467	31/05/2022	600.57	0	600.57
1640	14494699	SCARLAT GENERAL CONSULTING				489412.11	0	489412.11
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				34108.61	0	34108.61
			1	SCARISAE80045	31/05/2022	25701.12	0	25701.12
			2	SCARISAE80046	31/05/2022	601.43	0	601.43
			3	SCARISAE80047	31/05/2022	7556.6	0	7556.6
			4	SCARISAE80048	31/05/2022	249.46	0	249.46
	14494699_003	SCARLAT GENERAL CONS. - GALATA				159134.86	0	159134.86
			1	SCAISII60366	31/05/2022	131256.68	0	131256.68
			2	SCAISII60367	31/05/2022	6552.86	0	6552.86
			3	SCAISII60368	31/05/2022	21045.65	0	21045.65
			4	SCAISII60369	31/05/2022	279.67	0	279.67
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				115154.69	0	115154.69
			1	SCARISBE82035	31/05/2022	80316.89	0	80316.89
			2	SCARISBE82036	31/05/2022	6928.67	0	6928.67
			3	SCARISBE82037	31/05/2022	26479	0	26479
			4	SCARISBE82038	31/05/2022	1430.13	0	1430.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				30271.42	0	30271.42
			1	SCISI10167	31/05/2022	26043.89	0	26043.89
			2	SCISI10168	31/05/2022	857.22	0	857.22
			3	SCISI10169	31/05/2022	3068.61	0	3068.61
			4	SCISI10170	31/05/2022	301.7	0	301.7
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				150742.53	0	150742.53
			1	SCARIS70381	31/05/2022	123466.82	0	123466.82
			2	SCARIS70382	31/05/2022	6615.15	0	6615.15
			3	SCARIS70383	31/05/2022	18012.35	0	18012.35
			4	SCARIS70384	31/05/2022	2648.21	0	2648.21
1640P	14494699	SCARLAT GENERAL CONSULTING				155399.27	0	155399.27
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				11160.64	0	11160.64
			1	SCARISAE80044	31/05/2022	11160.64	0	11160.64
	14494699_003	SCARLAT GENERAL CONS. - GALATA				43067.12	0	43067.12
			1	SCAISII60365	31/05/2022	43067.12	0	43067.12
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				21408.52	0	21408.52
			1	SCARISBE82039	31/05/2022	21408.52	0	21408.52
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				7001.35	0	7001.35
			1	SCISI10171	31/05/2022	7001.35	0	7001.35
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				72761.64	0	72761.64
			1	SCARIS70380	31/05/2022	72761.64	0	72761.64
1759	17008050	SEDFARM				71814.36	0	71814.36
	17008050_001	SEDFARM - FOCURI				61416.59	0	61416.59
			1	SED1884771	31/05/2022	1186.32	0	1186.32
			2	SED1884772	31/05/2022	4245.5	0	4245.5
			3	SED1884774	31/05/2022	4854.52	0	4854.52
			4	SED1884775	31/05/2022	51130.25	0	51130.25
	17008050_002	SEDFARM - FANTANELE				10397.77	0	10397.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884776	31/05/2022	299.65	0	299.65
			2	SED1884778	31/05/2022	1757.74	0	1757.74
			3	SED1884779	31/05/2022	8340.38	0	8340.38
1759P	17008050	SEDFARM				1953.72	0	1953.72
	17008050_001	SEDFARM - FOCURI				1546.05	0	1546.05
			1	SED1884773	31/05/2022	1546.05	0	1546.05
	17008050_002	SEDFARM - FANTANELE				407.67	0	407.67
			1	SED1884777	31/05/2022	407.67	0	407.67
2167	18651125	SEMNAL M COM				51143.82	0	51143.82
	18651125_001	SEMNAL M COM				51143.82	0	51143.82
			1	ISSEMC62	31/05/2022	1998.68	0	1998.68
			2	ISSEMC64	31/05/2022	6166.8	0	6166.8
			3	ISSEMC65	31/05/2022	42978.34	0	42978.34
2167P	18651125	SEMNAL M COM				2637.02	0	2637.02
	18651125_001	SEMNAL M COM				2637.02	0	2637.02
			1	ISSEMC63	31/05/2022	2637.02	0	2637.02
1460	9378655	SENSIBLU SRL				1906684.81	0	1906684.81
	9378655_131	SENSIBLU IASI 1 - TUDOR				76393.94	0	76393.94
			1	SSBFE0162580	31/05/2022	66720.41	0	66720.41
			2	SSBFE0162581	31/05/2022	2693.5	0	2693.5
			3	SSBFE0162583	31/05/2022	6348.6	0	6348.6
			4	SSBFE0162584	31/05/2022	301.69	0	301.69
			5	SSBFE0162585	31/05/2022	329.74	0	329.74
	9378655_153	SENSIBLU IASI 18 - SOCOLA				92633.16	0	92633.16
			1	SSBFE0167075	31/05/2022	76913.77	0	76913.77
			2	SSBFE0167076	31/05/2022	7340.38	0	7340.38
			3	SSBFE0167078	31/05/2022	7174.3	0	7174.3
			4	SSBFE0167079	31/05/2022	1204.71	0	1204.71



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_154		SENSIBLU IASI 3 - CUZA VODA				128632.94	0	128632.94
			1	SSBFE0178402	31/05/2022	115032.94	0	115032.94
			2	SSBFE0178403	31/05/2022	4267.28	0	4267.28
			3	SSBFE0178405	31/05/2022	884.96	0	884.96
			4	SSBFE0178406	31/05/2022	8447.76	0	8447.76
9378655_156		SENSIBLU IASI 19 - V. LUPU				133835.31	0	133835.31
			1	SSBFE0175658	31/05/2022	105896.71	0	105896.71
			2	SSBFE0175659	31/05/2022	6556.87	0	6556.87
			3	SSBFE0175661	31/05/2022	19595.66	0	19595.66
			4	SSBFE0175662	31/05/2022	1786.07	0	1786.07
9378655_157		SENSIBLU IASI 21 - PALAS 2				4153.21	0	4153.21
			1	SSBFE0155529	31/05/2022	3650.38	0	3650.38
			2	SSBFE0155531	31/05/2022	502.83	0	502.83
9378655_158		SENSIBLU IASI 7 - GARA				90359.39	0	90359.39
			1	SSBFE0173014	31/05/2022	73907.24	0	73907.24
			2	SSBFE0173015	31/05/2022	3282.84	0	3282.84
			3	SSBFE0173017	31/05/2022	11962.55	0	11962.55
			4	SSBFE0173018	31/05/2022	1206.76	0	1206.76
9378655_174		SENSIBLU IASI 9 - PACURARI				27600.73	0	27600.73
			1	SSBFE0159985	31/05/2022	23021.3	0	23021.3
			2	SSBFE0159986	31/05/2022	1395.62	0	1395.62
			3	SSBFE0159988	31/05/2022	2882.12	0	2882.12
			4	SSBFE0159989	31/05/2022	301.69	0	301.69
9378655_175		SENSIBLU - PASCANI				118019.84	0	118019.84
			1	SSBFE0162986	31/05/2022	95519.34	0	95519.34
			2	SSBFE0162987	31/05/2022	8820.69	0	8820.69
			3	SSBFE0162989	31/05/2022	12236.37	0	12236.37
			4	SSBFE0162990	31/05/2022	1443.44	0	1443.44
9378655_179		SENSIBLU IASI 20 - ERA				17515.26	0	17515.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0178508	31/05/2022	15601.89	0	15601.89
			2	SSBFE0178509	31/05/2022	776.65	0	776.65
			3	SSBFE0178511	31/05/2022	1136.72	0	1136.72
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				46043.88	0	46043.88
			1	SSBFE0157690	31/05/2022	41745.29	0	41745.29
			2	SSBFE0157691	31/05/2022	1345.95	0	1345.95
			3	SSBFE0157693	31/05/2022	2703.19	0	2703.19
			4	SSBFE0157694	31/05/2022	249.45	0	249.45
	9378655_515	SENSIBLU IASI 15 - IORGA				142323.39	0	142323.39
			1	SSBFE0177802	31/05/2022	112651.3	0	112651.3
			2	SSBFE0177803	31/05/2022	7348.18	0	7348.18
			3	SSBFE0177805	31/05/2022	20535.93	0	20535.93
			4	SSBFE0177806	31/05/2022	1787.98	0	1787.98
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				54002.81	0	54002.81
			1	SSBFE0154045	31/05/2022	41643.18	0	41643.18
			2	SSBFE0154046	31/05/2022	3416.32	0	3416.32
			3	SSBFE0154048	31/05/2022	8080.38	0	8080.38
			4	SSBFE0154049	31/05/2022	862.93	0	862.93
	9378655_517	SENSIBLU IASI 13 - PALAS				9454.52	0	9454.52
			1	SSBFE0173509	31/05/2022	6692.11	0	6692.11
			2	SSBFE0173510	31/05/2022	327.8	0	327.8
			3	SSBFE0173512	31/05/2022	2134.97	0	2134.97
			4	SSBFE0173513	31/05/2022	299.64	0	299.64
	9378655_520	SENSIBLU - PASCANI 2				92195.18	0	92195.18
			1	SSBFE0173313	31/05/2022	71778.08	0	71778.08
			2	SSBFE0173314	31/05/2022	10640.68	0	10640.68
			3	SSBFE0173316	31/05/2022	7968.33	0	7968.33
			4	SSBFE0173317	31/05/2022	1808.09	0	1808.09
	9378655_528	SENSIBLU IASI 29 - UNIRII				65091.91	0	65091.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0178456	31/05/2022	54468.06	0	54468.06
			2	SSBFE0178457	31/05/2022	2128.72	0	2128.72
			3	SSBFE0178459	31/05/2022	8193.44	0	8193.44
			4	SSBFE0178460	31/05/2022	301.69	0	301.69
9378655_534		SENSIBLU IASI 30 - PACURARI				65432.88	0	65432.88
			1	SSBFE0181901	31/05/2022	49775.95	0	49775.95
			2	SSBFE0181902	31/05/2022	4877.16	0	4877.16
			3	SSBFE0181904	31/05/2022	1182.69	0	1182.69
			4	SSBFE0181905	31/05/2022	9597.08	0	9597.08
9378655_559		SENSIBLU IASI 31- FELICIA				10428.31	0	10428.31
			1	SSBFE0159633	31/05/2022	8814.86	0	8814.86
			2	SSBFE0159634	31/05/2022	127.53	0	127.53
			3	SSBFE0159636	31/05/2022	1485.92	0	1485.92
9378655_606		SENSIBLU IASI 33 - DACIA				69015.81	0	69015.81
			1	SSBFE0165229	31/05/2022	53585.94	0	53585.94
			2	SSBFE0165230	31/05/2022	5996.1	0	5996.1
			3	SSBFE0165232	31/05/2022	8418.08	0	8418.08
			4	SSBFE0165233	31/05/2022	1015.69	0	1015.69
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				67837.31	0	67837.31
			1	SSBFE0159537	31/05/2022	56913.21	0	56913.21
			2	SSBFE0159538	31/05/2022	3876.27	0	3876.27
			3	SSBFE0159540	31/05/2022	6162.87	0	6162.87
			4	SSBFE0159541	31/05/2022	884.96	0	884.96
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				46346.78	0	46346.78
			1	SSBFE0166272	31/05/2022	34523.38	0	34523.38
			2	SSBFE0166273	31/05/2022	5207.5	0	5207.5
			3	SSBFE0166275	31/05/2022	6314.21	0	6314.21
			4	SSBFE0166276	31/05/2022	301.69	0	301.69
9378655_610		SENSIBLU IASI 24 - CANTEMIR				84717.79	0	84717.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0162130	31/05/2022	71258.7	0	71258.7
			2	SSBFE0162131	31/05/2022	3411.05	0	3411.05
			3	SSBFE0162133	31/05/2022	9142.97	0	9142.97
			4	SSBFE0162134	31/05/2022	905.07	0	905.07
9378655_611		SENSIBLU IASI 26 - MIRCEA				38167.70	0	38167.70
			1	SSBFE0162282	31/05/2022	33259.18	0	33259.18
			2	SSBFE0162283	31/05/2022	1546.19	0	1546.19
			3	SSBFE0162285	31/05/2022	2779.06	0	2779.06
			4	SSBFE0162286	31/05/2022	583.27	0	583.27
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				101974.03	0	101974.03
			1	SSBFE0165777	31/05/2022	84435.77	0	84435.77
			2	SSBFE0165778	31/05/2022	5970.1	0	5970.1
			3	SSBFE0165780	31/05/2022	11266.47	0	11266.47
			4	SSBFE0165781	31/05/2022	301.69	0	301.69
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				34255.43	0	34255.43
			1	SSBFE0161231	31/05/2022	28638.06	0	28638.06
			2	SSBFE0161232	31/05/2022	1348.96	0	1348.96
			3	SSBFE0161234	31/05/2022	3405.47	0	3405.47
			4	SSBFE0161235	31/05/2022	862.94	0	862.94
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				17390.21	0	17390.21
			1	SSBFE0159482	31/05/2022	15441.28	0	15441.28
			2	SSBFE0159483	31/05/2022	245.17	0	245.17
			3	SSBFE0159485	31/05/2022	1454.31	0	1454.31
			4	SSBFE0159486	31/05/2022	249.45	0	249.45
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				111732.82	0	111732.82
			1	SSBFE0163981	31/05/2022	88572.14	0	88572.14
			2	SSBFE0163982	31/05/2022	4174.31	0	4174.31
			3	SSBFE0163984	31/05/2022	16918.86	0	16918.86
			4	SSBFE0163985	31/05/2022	2067.51	0	2067.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_660	SENSIBLU IASI 37 - TOMESTI				57606.73	0	57606.73
			1	SSBFE0156291	31/05/2022	49287.51	0	49287.51
			2	SSBFE0156292	31/05/2022	3780.21	0	3780.21
			3	SSBFE0156294	31/05/2022	3378.48	0	3378.48
			4	SSBFE0156295	31/05/2022	1160.53	0	1160.53
	9378655_661	SENSIBLU IASI - BF2				75139.33	0	75139.33
			1	SSBFE0178006	31/05/2022	58781.12	0	58781.12
			2	SSBFE0178007	31/05/2022	2919.28	0	2919.28
			3	SSBFE0178009	31/05/2022	11826.22	0	11826.22
			4	SSBFE0178010	31/05/2022	1612.71	0	1612.71
	9378655_662	SENSIBLU IASI - BF3				28384.21	0	28384.21
			1	SSBFE0180701	31/05/2022	24772.22	0	24772.22
			2	SSBFE0180702	31/05/2022	1825.31	0	1825.31
			3	SSBFE0180704	31/05/2022	1484.99	0	1484.99
			4	SSBFE0180705	31/05/2022	301.69	0	301.69
1460P	9378655	SENSIBLU SRL				459620.12	0	459620.12
	9378655_131	SENSIBLU IASI 1 - TUDOR				58310.36	0	58310.36
			1	SSBFE0162582	31/05/2022	58310.36	0	58310.36
	9378655_153	SENSIBLU IASI 18 - SOCOLA				21083.33	0	21083.33
			1	SSBFE0167077	31/05/2022	21083.33	0	21083.33
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				24930.4	0	24930.4
			1	SSBFE0178404	31/05/2022	24930.4	0	24930.4
	9378655_156	SENSIBLU IASI 19 - V. LUPU				20038.13	0	20038.13
			1	SSBFE0175660	31/05/2022	20038.13	0	20038.13
	9378655_157	SENSIBLU IASI 21 - PALAS 2				143.28	0	143.28
			1	SSBFE0155530	31/05/2022	143.28	0	143.28
	9378655_158	SENSIBLU IASI 7 - GARA				27859.41	0	27859.41
			1	SSBFE0173016	31/05/2022	27859.41	0	27859.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_174		SENSIBLU IASI 9 - PACURARI				2835.14	0	2835.14
			1	SSBFE0159987	31/05/2022	2835.14	0	2835.14
9378655_175		SENSIBLU - PASCANI				35097.28	0	35097.28
			1	SSBFE0162988	31/05/2022	35097.28	0	35097.28
9378655_179		SENSIBLU IASI 20 - ERA				7178.53	0	7178.53
			1	SSBFE0178510	31/05/2022	7178.53	0	7178.53
9378655_514		SENSIBLU IASI 17 - CHIMIEI				7186.47	0	7186.47
			1	SSBFE0157692	31/05/2022	7186.47	0	7186.47
9378655_515		SENSIBLU IASI 15 - IORGA				10325.93	0	10325.93
			1	SSBFE0177804	31/05/2022	10325.93	0	10325.93
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				3944.8	0	3944.8
			1	SSBFE0154047	31/05/2022	3944.8	0	3944.8
9378655_517		SENSIBLU IASI 13 - PALAS				210.47	0	210.47
			1	SSBFE0173511	31/05/2022	210.47	0	210.47
9378655_520		SENSIBLU - PASCANI 2				20935.99	0	20935.99
			1	SSBFE0173315	31/05/2022	20935.99	0	20935.99
9378655_528		SENSIBLU IASI 29 - UNIRII				35798.91	0	35798.91
			1	SSBFE0178458	31/05/2022	35798.91	0	35798.91
9378655_534		SENSIBLU IASI 30 - PACURARI				27281.92	0	27281.92
			1	SSBFE0181903	31/05/2022	27281.92	0	27281.92
9378655_559		SENSIBLU IASI 31- FELICIA				3960.68	0	3960.68
			1	SSBFE0159635	31/05/2022	3960.68	0	3960.68
9378655_606		SENSIBLU IASI 33 - DACIA				10641.71	0	10641.71
			1	SSBFE0165231	31/05/2022	10641.71	0	10641.71
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				16502.38	0	16502.38
			1	SSBFE0159539	31/05/2022	16502.38	0	16502.38
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				7098.57	0	7098.57
			1	SSBFE0166274	31/05/2022	7098.57	0	7098.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				14653.14	0	14653.14
			1	SSBFE0162132	31/05/2022	14653.14	0	14653.14
	9378655_611	SENSIBLU IASI 26 - MIRCEA				5701.16	0	5701.16
			1	SSBFE0162284	31/05/2022	5701.16	0	5701.16
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				10110.77	0	10110.77
			1	SSBFE0165779	31/05/2022	10110.77	0	10110.77
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				3362.58	0	3362.58
			1	SSBFE0161233	31/05/2022	3362.58	0	3362.58
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				281.64	0	281.64
			1	SSBFE0159484	31/05/2022	281.64	0	281.64
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				32129.9	0	32129.9
			1	SSBFE0163983	31/05/2022	32129.9	0	32129.9
	9378655_660	SENSIBLU IASI 37 - TOMESTI				13163.66	0	13163.66
			1	SSBFE0156293	31/05/2022	13163.66	0	13163.66
	9378655_661	SENSIBLU IASI - BF2				33598.07	0	33598.07
			1	SSBFE0178008	31/05/2022	33598.07	0	33598.07
	9378655_662	SENSIBLU IASI - BF3				5255.51	0	5255.51
			1	SSBFE0180703	31/05/2022	5255.51	0	5255.51
3803	37706219	SOVARO MED				592.67	0	592.67
	37706219_001	SOVARO MED - FARMACIA SOFIA				592.67	0	592.67
			1	SVR31	31/05/2022	334.92	0	334.92
			2	SVR32	31/05/2022	257.75	0	257.75
564	12321411	STAR FARM (fost ELIXIR)				59051.64	0	59051.64
	12321411_003	STAR FARM 3 - GARII				3316.02	0	3316.02
			1	STARGARA304	31/05/2022	2159.38	0	2159.38
			2	STARGARA305	31/05/2022	60.83	0	60.83
			3	STARGARA306	31/05/2022	1095.81	0	1095.81
	12321411_004	STAR FARM 4 - P .TUTEA				6334.31	0	6334.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARNIC50524	31/05/2022	5369.95	0	5369.95
			2	STARNIC50525	31/05/2022	137.69	0	137.69
			3	STARNIC50526	31/05/2022	826.67	0	826.67
	12321411_006	STAR FARM 6 - TOMESTI				20837.72	0	20837.72
			1	STARTOM70258	31/05/2022	16679.73	0	16679.73
			2	STARTOM70259	31/05/2022	2113.69	0	2113.69
			3	STARTOM70260	31/05/2022	1442.95	0	1442.95
			4	STARTOM70261	31/05/2022	601.35	0	601.35
	12321411_011	STAR FARM 1 - PRIMAVERII				28563.59	0	28563.59
			1	STARPRIM60337	31/05/2022	23843.39	0	23843.39
			2	STARPRIM60338	31/05/2022	142.12	0	142.12
			3	STARPRIM60339	31/05/2022	4578.08	0	4578.08
564P	12321411	STAR FARM (fost ELIXIR)				19057.33	0	19057.33
	12321411_003	STAR FARM 3 - GARII				29.16	0	29.16
			1	STARGARA307	31/05/2022	29.16	0	29.16
	12321411_004	STAR FARM 4 - P .TUTEA				667.45	0	667.45
			1	STARNIC50527	31/05/2022	667.45	0	667.45
	12321411_006	STAR FARM 6 - TOMESTI				1322.66	0	1322.66
			1	STARTOM70262	31/05/2022	1322.66	0	1322.66
	12321411_011	STAR FARM 1 - PRIMAVERII				17038.06	0	17038.06
			1	STARPRIM60340	31/05/2022	17038.06	0	17038.06
3912	45160060	T & I UNIVERSAL PHARMACY SRL				15204.65	0	15204.65
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				15204.65	0	15204.65
			1	PTI1	31/05/2022	2609.13	0	2609.13
			2	PTI2	31/05/2022	12456.93	0	12456.93
			3	PTI3	31/05/2022	138.59	0	138.59
145	9087141	TEHNIS M.K.S.				55371.04	0	55371.04
	9087141_002	TEHNIS M.K.S. - GALAXIA				18042.69	0	18042.69



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSG20134	31/05/2022	825.74	0	825.74
			2	MKSG20135	31/05/2022	17216.95	0	17216.95
	9087141_005	TEHNIS M.K.S. - VLADENI				11976.34	0	11976.34
			1	MKSVL500123	31/05/2022	301.7	0	301.7
			2	MKSVL500124	31/05/2022	490.96	0	490.96
			3	MKSVL500126	31/05/2022	726.82	0	726.82
			4	MKSVL500127	31/05/2022	10456.86	0	10456.86
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14574.27	0	14574.27
			1	MKSCC700114	31/05/2022	322.91	0	322.91
			2	MKSCC700116	31/05/2022	14251.36	0	14251.36
	9087141_008	TEHNIS M.K.S. - FOCURI				10777.74	0	10777.74
			1	MKSFOC800120	31/05/2022	116.22	0	116.22
			2	MKSFOC800121	31/05/2022	10661.52	0	10661.52
145P	9087141	TEHNIS M.K.S.				612.36	0	612.36
	9087141_005	TEHNIS M.K.S. - VLADENI				118.58	0	118.58
			1	MKSVL500125	31/05/2022	118.58	0	118.58
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				405.06	0	405.06
			1	MKSCC700115	31/05/2022	405.06	0	405.06
	9087141_008	TEHNIS M.K.S. - FOCURI				88.72	0	88.72
			1	MKSFOC800119	31/05/2022	88.72	0	88.72
174	9063312	TEHNO				24466.82	0	24466.82
	9063312_001	TEHNO - TRIFESTI				24286.89	0	24286.89
			1	THN524	31/05/2022	2482.43	0	2482.43
			2	THN526	31/05/2022	4628.86	0	4628.86
			3	THN527	31/05/2022	17175.6	0	17175.6
	9063312_002	TEHNO - HERMEZIU				179.93	0	179.93
			1	THN528	31/05/2022	179.93	0	179.93
174P	9063312	TEHNO				740.61	0	740.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9063312_001	TEHNO - TRIFESTI				740.61	0	740.61
			1	THN525	31/05/2022	740.61	0	740.61
215	10468131	THYMUS				148064.02	0	148064.02
	10468131_001	THYMUS - NICOLINA				60013.30	0	60013.30
			1	N6671	31/05/2022	3165.09	0	3165.09
			2	N6672	31/05/2022	49172.57	0	49172.57
			3	N6673	31/05/2022	7675.64	0	7675.64
	10468131_002	THYMUS - CIUREA				25165.77	0	25165.77
			1	C3275	31/05/2022	2791.4	0	2791.4
			2	C3276	31/05/2022	17315.74	0	17315.74
			3	C3277	31/05/2022	905.1	0	905.1
			4	C3278	31/05/2022	4153.53	0	4153.53
	10468131_004	THYMUS - ALEXANDRU				25208.34	0	25208.34
			1	A4057	31/05/2022	789.83	0	789.83
			2	A4058	31/05/2022	20406.47	0	20406.47
			3	A4059	31/05/2022	281.58	0	281.58
			4	A4060	31/05/2022	3730.46	0	3730.46
	10468131_005	THYMUS - DANCU				37676.61	0	37676.61
			1	D5280	31/05/2022	3582.82	0	3582.82
			2	D5281	31/05/2022	31436.66	0	31436.66
			3	D5282	31/05/2022	583.28	0	583.28
			4	D5283	31/05/2022	2073.85	0	2073.85
215P	10468131	THYMUS				35561.77	0	35561.77
	10468131_001	THYMUS - NICOLINA				10057.78	0	10057.78
			1	N6670	31/05/2022	10057.78	0	10057.78
	10468131_002	THYMUS - CIUREA				577.68	0	577.68
			1	C3279	31/05/2022	577.68	0	577.68
	10468131_004	THYMUS - ALEXANDRU				19947.83	0	19947.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	A4056	31/05/2022	19947.83	0	19947.83
	10468131_005	THYMUS - DANCU				4978.48	0	4978.48
			1	D5284	31/05/2022	4978.48	0	4978.48
2346	21566216	TOMA FARM				72869.70	0	72869.70
	21566216_001	TOMA FARM				72869.70	0	72869.70
			1	ISTOMA329	31/05/2022	63875.7	0	63875.7
			2	ISTOMA330	31/05/2022	2196.01	0	2196.01
			3	ISTOMA332	31/05/2022	5892.89	0	5892.89
			4	ISTOMA333	31/05/2022	905.1	0	905.1
2346P	21566216	TOMA FARM				20904.65	0	20904.65
	21566216_001	TOMA FARM				20904.65	0	20904.65
			1	ISTOMA331	31/05/2022	20904.65	0	20904.65
1232	1972619	TRICONFEC				49898.09	0	49898.09
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				33925.45	0	33925.45
			1	TRC863	31/05/2022	249.46	0	249.46
			2	TRC864	31/05/2022	313.35	0	313.35
			3	TRC866	31/05/2022	2825.77	0	2825.77
			4	TRC867	31/05/2022	30536.87	0	30536.87
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				15972.64	0	15972.64
			1	TRC868	31/05/2022	985.18	0	985.18
			2	TRC870	31/05/2022	570.7	0	570.7
			3	TRC871	31/05/2022	14416.76	0	14416.76
1232P	1972619	TRICONFEC				6040.34	0	6040.34
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				3137.53	0	3137.53
			1	TRC865	31/05/2022	3137.53	0	3137.53
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2902.81	0	2902.81
			1	TRC869	31/05/2022	2902.81	0	2902.81
169	9778104	VIOFARM IMPEX				8023.35	0	8023.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9778104_001	VIOFARM IMPEX				8023.35	0	8023.35
			1	F-VIOEL269	31/05/2022	6739.98	0	6739.98
			2	F-VIOEL270	31/05/2022	1283.37	0	1283.37
169P	9778104	VIOFARM IMPEX				875.24	0	875.24
	9778104_001	VIOFARM IMPEX				875.24	0	875.24
			1	F-VIOEL268	31/05/2022	875.24	0	875.24
3300	27328868	VITADIF				23136.90	0	23136.90
	27328868_001	VITADIF - VICTORIA				23136.90	0	23136.90
			1	VIT289	31/05/2022	4314.56	0	4314.56
			2	VIT290	31/05/2022	18187.47	0	18187.47
			3	VIT291	31/05/2022	299.65	0	299.65
			4	VIT292	31/05/2022	335.22	0	335.22
3300P	27328868	VITADIF				679.69	0	679.69
	27328868_001	VITADIF - VICTORIA				679.69	0	679.69
			1	VIT293	31/05/2022	679.69	0	679.69
817	4255848	VITAFARM				73366.25	0	73366.25
	4255848_001	VITAFARM - ANDRIESEN				32769.70	0	32769.70
			1	VTFAND449	31/05/2022	1659.61	0	1659.61
			2	VTFAND450	31/05/2022	3168.64	0	3168.64
			3	VTFAND452	31/05/2022	4983.15	0	4983.15
			4	VTFAND453	31/05/2022	22958.3	0	22958.3
	4255848_002	VITAFARM - VLADENI				20884.56	0	20884.56
			1	VTFVLD779	31/05/2022	1925.42	0	1925.42
			2	VTFVLD781	31/05/2022	1002.17	0	1002.17
			3	VTFVLD782	31/05/2022	17373.69	0	17373.69
			4	VTFVLD783	31/05/2022	583.28	0	583.28
	4255848_003	VITAFARM - MOVILENI				8778.25	0	8778.25
			1	VTFMVL853	31/05/2022	473.81	0	473.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFMVL855	31/05/2022	1630.48	0	1630.48
			3	VTFMVL856	31/05/2022	6673.96	0	6673.96
	4255848_004	VITAFARM - RDENI				10933.74	0	10933.74
			1	VTFRAD1021	31/05/2022	1204.75	0	1204.75
			2	VTFRAD1023	31/05/2022	2522.97	0	2522.97
			3	VTFRAD1024	31/05/2022	7206.02	0	7206.02
817P	4255848	VITAFARM				673.11	0	673.11
	4255848_001	VITAFARM - ANDRIESEN				76.05	0	76.05
			1	VTFAND451	31/05/2022	76.05	0	76.05
	4255848_002	VITAFARM - VLADENI				379.69	0	379.69
			1	VTFVLD780	31/05/2022	379.69	0	379.69
	4255848_003	VITAFARM - MOVILENI				97.02	0	97.02
			1	VTFMVL854	31/05/2022	97.02	0	97.02
	4255848_004	VITAFARM - RDENI				120.35	0	120.35
			1	VTFRAD1022	31/05/2022	120.35	0	120.35
1850	18213222	VLAD FARM				22176.32	0	22176.32
	18213222_001	VLAD FARM - HORLESTI				22176.32	0	22176.32
			1	ISVFF858	31/05/2022	3058.74	0	3058.74
			2	ISVFF859	31/05/2022	18373.36	0	18373.36
			3	ISVFF860	31/05/2022	281.58	0	281.58
			4	ISVFF861	31/05/2022	462.64	0	462.64
1850P	18213222	VLAD FARM				681.89	0	681.89
	18213222_001	VLAD FARM - HORLESTI				681.89	0	681.89
			1	ISVFF862	31/05/2022	681.89	0	681.89
1948	3023017	VOIN				221388.90	0	221388.90
	3023017_002	VOIN - CANTA				13872.06	0	13872.06
			1	VOYISIV330057	31/05/2022	12049.01	0	12049.01
			2	VOYISIV330058	31/05/2022	705.85	0	705.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYISIV330059	31/05/2022	815.5	0	815.5
			4	VOYISIV330060	31/05/2022	301.7	0	301.7
	3023017_009	VOIN - PETRE TUTEA				94513.80	0	94513.80
			1	VOYISV340063	31/05/2022	81375.31	0	81375.31
			2	VOYISV340064	31/05/2022	6698.14	0	6698.14
			3	VOYISV340065	31/05/2022	5941.43	0	5941.43
			4	VOYISV340066	31/05/2022	498.92	0	498.92
	3023017_010	VOIN - BASARABI				113003.04	0	113003.04
			1	VOYISII300163	31/05/2022	97739.82	0	97739.82
			2	VOYISII300164	31/05/2022	4596.98	0	4596.98
			3	VOYISII300165	31/05/2022	8915.53	0	8915.53
			4	VOYISII300166	31/05/2022	1750.71	0	1750.71
1948P	3023017	VOIN				30699.72	0	30699.72
	3023017_002	VOIN - CANTA				4014.96	0	4014.96
			1	VOYISIV330056	31/05/2022	4014.96	0	4014.96
	3023017_009	VOIN - PETRE TUTEA				18563.38	0	18563.38
			1	VOYISV340062	31/05/2022	18563.38	0	18563.38
	3023017_010	VOIN - BASARABI				8121.38	0	8121.38
			1	VOYISII300167	31/05/2022	8121.38	0	8121.38
		<b>Total general</b>				<b>46650249.98</b>	<b>0</b>	<b>46650249.98</b>

Intocmit de:

Data: 23-06-2022