

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/10/2022 la 31/10/2022

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

Centralizator decontare furnizori farmacii de la 01/10/2022 la 31/10/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				33571.66	0	33571.66
	30757266_002	ACESIS FARM - PROBOTA				16529.86	0	16529.86
			1	IS853	31/10/2022	3099.39	0	3099.39
			2	IS854	31/10/2022	9922.67	0	9922.67
			3	IS855	31/10/2022	2869.14	0	2869.14
			4	IS856	31/10/2022	638.66	0	638.66
	30757266_003	ACESIS FARM - TABARA				7088.76	0	7088.76
			1	IS850	31/10/2022	2177.1	0	2177.1
			2	IS851	31/10/2022	4444.23	0	4444.23
			3	IS852	31/10/2022	467.43	0	467.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				9953.04	0	9953.04
			1	IS858	31/10/2022	1109.04	0	1109.04
			2	IS859	31/10/2022	8119.05	0	8119.05
			3	IS860	31/10/2022	267.72	0	267.72
			4	IS861	31/10/2022	457.23	0	457.23
3042P	30757266	ACESIS FARM SRL				1470.72	0	1470.72
	30757266_002	ACESIS FARM - PROBOTA				1470.72	0	1470.72
			1	IS857	31/10/2022	1470.72	0	1470.72
1847	17377472	ACG-CO PHARMA 2005				108842.96	0	108842.96
	17377472_001	ACG-CO PHARMA - SCOBINTI				47368.59	0	47368.59
			1	SCO2217	31/10/2022	3443.64	0	3443.64
			2	SCO2218	31/10/2022	39617.94	0	39617.94
			3	SCO2219	31/10/2022	411.14	0	411.14
			4	SCO2220	31/10/2022	3895.87	0	3895.87
	17377472_002	ACG-CO PHARMA - LESPEZI				42223.30	0	42223.30
			1	LES7257	31/10/2022	8228.62	0	8228.62
			2	LES7258	31/10/2022	28298.22	0	28298.22
			3	LES7259	31/10/2022	286.84	0	286.84
			4	LES7260	31/10/2022	5409.62	0	5409.62
	17377472_003	ACG-CO PHARMA - LUNGANI				10933.44	0	10933.44
			1	LUN3169	31/10/2022	887.19	0	887.19
			2	LUN3170	31/10/2022	9886.9	0	9886.9
			3	LUN3171	31/10/2022	159.35	0	159.35
	17377472_004	ACG-CO PHARMA - BUTEA				8317.63	0	8317.63
			1	BUT4115	31/10/2022	79.55	0	79.55
			2	BUT4116	31/10/2022	7930	0	7930
			3	BUT4117	31/10/2022	308.08	0	308.08
1847P	17377472	ACG-CO PHARMA 2005				4582.78	0	4582.78

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				Numar	Data	Valoare		
	17377472_001	ACG-CO PHARMA - SCOBINTI				4393.74	0	4393.74
			1	SCO2221	31/10/2022	4393.74	0	4393.74
	17377472_002	ACG-CO PHARMA - LESPEZI				148.35	0	148.35
			1	LES7261	31/10/2022	148.35	0	148.35
	17377472_004	ACG-CO PHARMA - BUTEA				40.69	0	40.69
			1	BUT4118	31/10/2022	40.69	0	40.69
2169	18417613	AJJA GROUP COMPANY				10320.85	0	10320.85
	18417613_001	AJJA GROUP COMPANY				10320.85	0	10320.85
			1	AJJA1231	31/10/2022	1095.32	0	1095.32
			2	AJJA1233	31/10/2022	76.68	0	76.68
			3	AJJA1234	31/10/2022	9148.85	0	9148.85
2169P	18417613	AJJA GROUP COMPANY				1630.44	0	1630.44
	18417613_001	AJJA GROUP COMPANY				1630.44	0	1630.44
			1	AJJA1232	31/10/2022	1630.44	0	1630.44
1946	16773673	ALFAPLANT				6208.51	0	6208.51
	16773673_001	ALFAPLANT				6208.51	0	6208.51
			1	ALFAPL540	31/10/2022	286.84	0	286.84
			2	ALFAPL541	31/10/2022	318.71	0	318.71
			3	ALFAPL543	31/10/2022	1708.79	0	1708.79
			4	ALFAPL544	31/10/2022	3894.17	0	3894.17
1946P	16773673	ALFAPLANT				229.65	0	229.65
	16773673_001	ALFAPLANT				229.65	0	229.65
			1	ALFAPL542	31/10/2022	229.65	0	229.65
2266	17767564	ALTHAEA				45415.20	0	45415.20
	17767564_001	ALTHAEA				45415.20	0	45415.20
			1	ALT328	31/10/2022	2276.34	0	2276.34
			2	ALT329	31/10/2022	8407.75	0	8407.75
			3	ALT331	31/10/2022	6046.52	0	6046.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ALT332	31/10/2022	28684.59	0	28684.59
2266P	17767564	ALTHAEA				6671.73	0	6671.73
	17767564_001	ALTHAEA				6671.73	0	6671.73
			1	ALT330	31/10/2022	6671.73	0	6671.73
165	10150315	ANA-PHARM				212678.67	0	212678.67
	10150315_001	ANA PHARM - NICOLINA				53224.82	0	53224.82
			1	ANAEL485	31/10/2022	49122.41	0	49122.41
			2	ANAEL486	31/10/2022	378.79	0	378.79
			3	ANAEL488	31/10/2022	3149.21	0	3149.21
			4	ANAEL489	31/10/2022	574.41	0	574.41
	10150315_002	ANA PHARM - DANCU				37056.07	0	37056.07
			1	ANADANCU3318	31/10/2022	28317.56	0	28317.56
			2	ANADANCU3319	31/10/2022	3054.22	0	3054.22
			3	ANADANCU3321	31/10/2022	5684.29	0	5684.29
	10150315_003	ANA PHARM - MIROSLAVA				33678.14	0	33678.14
			1	ANAMIR8289	31/10/2022	24567.12	0	24567.12
			2	ANAMIR8290	31/10/2022	2234.29	0	2234.29
			3	ANAMIR8292	31/10/2022	6303.07	0	6303.07
			4	ANAMIR8293	31/10/2022	573.66	0	573.66
	10150315_005	ANA PHARM - ARONEANU				7539.84	0	7539.84
			1	ANAARON6271	31/10/2022	5823.67	0	5823.67
			2	ANAARON6272	31/10/2022	759.66	0	759.66
			3	ANAARON6274	31/10/2022	956.51	0	956.51
	10150315_007	ANA PHARM - LUNCA CETATUII				57396.95	0	57396.95
			1	ANALUNCA4336	31/10/2022	49413.32	0	49413.32
			2	ANALUNCA4337	31/10/2022	3525.02	0	3525.02
			3	ANALUNCA4339	31/10/2022	3883.45	0	3883.45
			4	ANALUNCA4340	31/10/2022	575.16	0	575.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_008	ANA PHARM - GOLAIESTI				12679.45	0	12679.45
			1	ANAGOLAIESTI102	31/10/2022	9690.2	0	9690.2
			2	ANAGOLAIESTI103	31/10/2022	1471.21	0	1471.21
			3	ANAGOLAIESTI105	31/10/2022	944.38	0	944.38
			4	ANAGOLAIESTI106	31/10/2022	573.66	0	573.66
	10150315_101	ANA PHARM - GRAJDURI				11103.40	0	11103.40
			1	ANAGRAJD7250	31/10/2022	10167.9	0	10167.9
			2	ANAGRAJD7251	31/10/2022	189.42	0	189.42
			3	ANAGRAJD7253	31/10/2022	746.08	0	746.08
165P	10150315	ANA-PHARM				10213.60	0	10213.60
	10150315_001	ANA PHARM - NICOLINA				3783.46	0	3783.46
			1	ANAEL487	31/10/2022	3783.46	0	3783.46
	10150315_002	ANA PHARM - DANCU				2182.37	0	2182.37
			1	ANADANCU3320	31/10/2022	2182.37	0	2182.37
	10150315_003	ANA PHARM - MIROSLAVA				3300.64	0	3300.64
			1	ANAMIR8291	31/10/2022	3300.64	0	3300.64
	10150315_005	ANA PHARM - ARONEANU				135.36	0	135.36
			1	ANAARON6273	31/10/2022	135.36	0	135.36
	10150315_007	ANA PHARM - LUNCA CETATUII				547.35	0	547.35
			1	ANALUNCA4338	31/10/2022	547.35	0	547.35
	10150315_008	ANA PHARM - GOLAIESTI				189.84	0	189.84
			1	ANAGOLAIESTI104	31/10/2022	189.84	0	189.84
	10150315_101	ANA PHARM - GRAJDURI				74.58	0	74.58
			1	ANAGRAJD7252	31/10/2022	74.58	0	74.58
217	4487775	ANTALGO				40263.16	0	40263.16
	4487775_004	ANTALGO - LUNCA CETATUII				40263.16	0	40263.16
			1	ANTL339	31/10/2022	35056.2	0	35056.2
			2	ANTL340	31/10/2022	1213.5	0	1213.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ANTL341	31/10/2022	873.46	0	873.46
			4	ANTL342	31/10/2022	3120	0	3120
217P	4487775	ANTALGO				3127.19	0	3127.19
	4487775_004	ANTALGO - LUNCA CETATUII				3127.19	0	3127.19
			1	ANTL343	31/10/2022	3127.19	0	3127.19
1058	5642770	ANZAN KIAN				7037.78	0	7037.78
	5642770_001	ANZAN KIAN				7037.78	0	7037.78
			1	AK526	31/10/2022	5794.65	0	5794.65
			2	AK527	31/10/2022	1243.13	0	1243.13
1058P	5642770	ANZAN KIAN				13.56	0	13.56
	5642770_001	ANZAN KIAN				13.56	0	13.56
			1	AK525	31/10/2022	13.56	0	13.56
214	10809107	ARCOM TEMIS				18655.40	0	18655.40
	10809107_001	ARCOM TEMIS - FARM. HEDERA				18655.40	0	18655.40
			1	ARCT2245	31/10/2022	286.84	0	286.84
			2	ARCT2246	31/10/2022	3215.67	0	3215.67
			3	ARCT2248	31/10/2022	204.99	0	204.99
			4	ARCT2249	31/10/2022	14947.9	0	14947.9
214P	10809107	ARCOM TEMIS				1939.89	0	1939.89
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1939.89	0	1939.89
			1	ARCT2247	31/10/2022	1939.89	0	1939.89
841	1972732	ARIS				765364.29	0	765364.29
	1972732_001	ARIS - NICOLINA				40046.16	0	40046.16
			1	AO100236	31/10/2022	286.84	0	286.84
			2	AO100237	31/10/2022	2585.59	0	2585.59
			3	AO100239	31/10/2022	971.66	0	971.66
			4	AO100240	31/10/2022	36202.07	0	36202.07
	1972732_002	ARIS - INDEPENDENTEI				521144.12	0	521144.12

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				Numar	Data	Valoare		
			1	AO200220	31/10/2022	3456.32	0	3456.32
			2	AO200222	31/10/2022	24.98	0	24.98
			3	AO200223	31/10/2022	517662.82	0	517662.82
	1972732_003	ARIS - TUDOR VLADIMIRESCU				67568.74	0	67568.74
			1	AO300164	31/10/2022	286.84	0	286.84
			2	AO300165	31/10/2022	1586.33	0	1586.33
			3	AO300166	31/10/2022	65695.57	0	65695.57
	1972732_004	ARIS - SOCOLA				44329.64	0	44329.64
			1	AO400256	31/10/2022	286.84	0	286.84
			2	AO400257	31/10/2022	1966.34	0	1966.34
			3	AO400259	31/10/2022	1172.32	0	1172.32
			4	AO400260	31/10/2022	40904.14	0	40904.14
	1972732_005	ARIS - PACURARI				26705.00	0	26705.00
			1	AO500219	31/10/2022	861.26	0	861.26
			2	AO500220	31/10/2022	3763.68	0	3763.68
			3	AO500222	31/10/2022	550.44	0	550.44
			4	AO500223	31/10/2022	21529.62	0	21529.62
	1972732_006	ARIS - TATARASI				39135.15	0	39135.15
			1	AO600245	31/10/2022	849.6	0	849.6
			2	AO600246	31/10/2022	3878.56	0	3878.56
			3	AO600248	31/10/2022	2312.57	0	2312.57
			4	AO600249	31/10/2022	32094.42	0	32094.42
	1972732_007	ARIS - NICOLINA 2				26435.48	0	26435.48
			1	AO700231	31/10/2022	286.84	0	286.84
			2	AO700232	31/10/2022	4156.27	0	4156.27
			3	AO700234	31/10/2022	827.45	0	827.45
			4	AO700235	31/10/2022	21164.92	0	21164.92
841P	1972732	ARIS				37104.89	0	37104.89
	1972732_001	ARIS - NICOLINA				2553.9	0	2553.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AO100238	31/10/2022	2553.9	0	2553.9
	1972732_002	ARIS - INDEPENDENTEI				30703.3	0	30703.3
			1	AO200221	31/10/2022	30703.3	0	30703.3
	1972732_004	ARIS - SOCOLA				410.46	0	410.46
			1	AO400258	31/10/2022	410.46	0	410.46
	1972732_005	ARIS - PACURARI				2768.18	0	2768.18
			1	AO500221	31/10/2022	2768.18	0	2768.18
	1972732_006	ARIS - TATARASI				289.87	0	289.87
			1	AO600247	31/10/2022	289.87	0	289.87
	1972732_007	ARIS - NICOLINA 2				379.18	0	379.18
			1	AO700233	31/10/2022	379.18	0	379.18
519	5268030	ASCENT-IMPEX				54898.91	0	54898.91
	5268030_001	ASCENT IMPEX				54898.91	0	54898.91
			1	ASC280	31/10/2022	8185.61	0	8185.61
			2	ASC281	31/10/2022	44042.31	0	44042.31
			3	ASC282	31/10/2022	286.84	0	286.84
			4	ASC283	31/10/2022	2384.15	0	2384.15
519P	5268030	ASCENT-IMPEX				719.13	0	719.13
	5268030_001	ASCENT IMPEX				719.13	0	719.13
			1	ASC284	31/10/2022	719.13	0	719.13
837	12908832	AXA FARM				658628.86	0	658628.86
	12908832_001	AXA FARM - PACURARI				103884.22	0	103884.22
			1	ISAXA6433	31/10/2022	4029.12	0	4029.12
			2	ISAXA6434	31/10/2022	85712.73	0	85712.73
			3	ISAXA6435	31/10/2022	860.52	0	860.52
			4	ISAXA6436	31/10/2022	13281.85	0	13281.85
	12908832_002	AXA FARM - TATARASI				161073.70	0	161073.70
			1	ISAXA2415	31/10/2022	2439.15	0	2439.15



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				Numar	Data	Valoare		
			2	ISAXA2416	31/10/2022	58419.59	0	58419.59
			3	ISAXA2417	31/10/2022	1423.27	0	1423.27
			4	ISAXA2418	31/10/2022	98791.69	0	98791.69
	12908832_003	AXA FARM - LASCAR CATARGI				167302.73	0	167302.73
			1	AXA34130	31/10/2022	286.46	0	286.46
			2	AXA34131	31/10/2022	166697.56	0	166697.56
			3	AXA34132	31/10/2022	318.71	0	318.71
	12908832_004	AXA FARM - LASCAR CATARGI 2				199110.38	0	199110.38
			1	ISAXA14131	31/10/2022	87.25	0	87.25
			2	ISAXA14132	31/10/2022	195971.75	0	195971.75
			3	ISAXA14133	31/10/2022	860.52	0	860.52
			4	ISAXA14134	31/10/2022	938.3	0	938.3
			5	ISAXA14135	31/10/2022	1252.56	0	1252.56
	12908832_005	AXA FARM - PCURARI 2				16943.74	0	16943.74
			1	ISAXA10286	31/10/2022	414.67	0	414.67
			2	ISAXA10287	31/10/2022	14010.14	0	14010.14
			3	ISAXA10288	31/10/2022	842.14	0	842.14
			4	ISAXA10289	31/10/2022	1676.79	0	1676.79
	12908832_006	AXA FARM - ARCU				10314.09	0	10314.09
			1	ISAXA8215	31/10/2022	265.86	0	265.86
			2	ISAXA8216	31/10/2022	7244.78	0	7244.78
			3	ISAXA8217	31/10/2022	2803.45	0	2803.45
837P	12908832	AXA FARM				6771953.24	0	6771953.24
	12908832_001	AXA FARM - PACURARI				43717.24	0	43717.24
			1	ISAXA6437	31/10/2022	43717.24	0	43717.24
	12908832_002	AXA FARM - TATARASI				129901.94	0	129901.94
			1	ISAXA2419	31/10/2022	129901.94	0	129901.94
	12908832_003	AXA FARM - LASCAR CATARGI				5014879.16	0	5014879.16
			1	AXA34126	31/10/2022	4202730.74	0	4202730.74

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				Numar	Data	Valoare		
			2	AXA34127	31/10/2022	812148.42	0	812148.42
	12908832_004	AXA FARM - LASCAR CATARGI 2				1534143.34	0	1534143.34
			1	ISAXA14128	31/10/2022	1387971.9	0	1387971.9
			2	ISAXA14129	31/10/2022	142369.9	0	142369.9
			3	ISAXA14130	31/10/2022	3801.54	0	3801.54
	12908832_005	AXA FARM - PCURARI 2				47105.73	0	47105.73
			1	ISAXA10290	31/10/2022	47105.73	0	47105.73
	12908832_006	AXA FARM - ARCU				2205.83	0	2205.83
			1	ISAXA8218	31/10/2022	2205.83	0	2205.83
184	1969435	BABY-FARM				570586.78	0	570586.78
	1969435_002	BABY - ALEXANDRU				36209.63	0	36209.63
			1	CAS_ALEX202210046	31/10/2022	5451.52	0	5451.52
			2	CAS_ALEX202210047	31/10/2022	28890.38	0	28890.38
			3	CAS_ALEX202210048	31/10/2022	1026.33	0	1026.33
			4	CAS_ALEX202210049	31/10/2022	841.4	0	841.4
	1969435_003	BABY - MITROPOLIE				244388.67	0	244388.67
			1	CAS_CENT202230039	31/10/2022	10632.99	0	10632.99
			2	CAS_CENT202230040	31/10/2022	233017.56	0	233017.56
			3	CAS_CENT202230041	31/10/2022	738.12	0	738.12
	1969435_004	BABY - PODU ROS				27683.48	0	27683.48
			1	CAS_PROS202250039	31/10/2022	1373.94	0	1373.94
			2	CAS_PROS202250040	31/10/2022	26220.64	0	26220.64
			3	CAS_PROS202250041	31/10/2022	88.9	0	88.9
	1969435_005	BABY - CASA CARTII				124325.47	0	124325.47
			1	CAS_CASA202220039	31/10/2022	1858.41	0	1858.41
			2	CAS_CASA202220040	31/10/2022	121430.26	0	121430.26
			3	CAS_CASA202220041	31/10/2022	1036.8	0	1036.8
	1969435_007	BABY - V. LUPU 2				111942.91	0	111942.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CAS_PUIS202260040	31/10/2022	109788.58	0	109788.58
			2	CAS_PUIS202260041	31/10/2022	1831.43	0	1831.43
			3	CAS_PUIS202260042	31/10/2022	35.32	0	35.32
			4	CAS_PUIS202260043	31/10/2022	287.58	0	287.58
	1969435_008	BABY - GARBESTI				26036.62	0	26036.62
			1	CAS_GARB202240037	31/10/2022	631.34	0	631.34
			2	CAS_GARB202240038	31/10/2022	22875.67	0	22875.67
			3	CAS_GARB202240039	31/10/2022	2529.61	0	2529.61
184P	1969435	BABY-FARM				216227.21	0	216227.21
	1969435_002	BABY - ALEXANDRU				12458.34	0	12458.34
			1	CAS_ALEX202210045	31/10/2022	12458.34	0	12458.34
	1969435_003	BABY - MITROPOLIE				132543.08	0	132543.08
			1	CAS_CENT202230042	31/10/2022	132543.08	0	132543.08
	1969435_004	BABY - PODU ROS				747.57	0	747.57
			1	CAS_PROS202250042	31/10/2022	747.57	0	747.57
	1969435_005	BABY - CASA CARTII				2923.04	0	2923.04
			1	CAS_CASA202220042	31/10/2022	2923.04	0	2923.04
	1969435_007	BABY - V. LUPU 2				67159.94	0	67159.94
			1	CAS_PUIS202260044	31/10/2022	67159.94	0	67159.94
	1969435_008	BABY - GARBESTI				395.24	0	395.24
			1	CAS_GARB202240040	31/10/2022	395.24	0	395.24
152	3204579	BELLADONNA PHARM				7794.18	0	7794.18
	3204579_001	BELLADONNA PHARM				7794.18	0	7794.18
			1	BELLA00526	31/10/2022	478.06	0	478.06
			2	BELLA00528	31/10/2022	115.11	0	115.11
			3	BELLA00529	31/10/2022	7201.01	0	7201.01
152P	3204579	BELLADONNA PHARM				1919.18	0	1919.18
	3204579_001	BELLADONNA PHARM				1919.18	0	1919.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BELLA00527	31/10/2022	1919.18	0	1919.18
2632	27202699	BERGAMONT FARM SRL				83725.47	0	83725.47
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				75962.93	0	75962.93
			1	BERG1120	31/10/2022	2524.28	0	2524.28
			2	BERG1121	31/10/2022	4279.37	0	4279.37
			3	BERG1123	31/10/2022	4816.32	0	4816.32
			4	BERG1124	31/10/2022	64342.96	0	64342.96
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				7762.54	0	7762.54
			1	BERG1115	31/10/2022	573.68	0	573.68
			2	BERG1116	31/10/2022	398.39	0	398.39
			3	BERG1118	31/10/2022	85.8	0	85.8
			4	BERG1119	31/10/2022	6704.67	0	6704.67
2632P	27202699	BERGAMONT FARM SRL				108272.61	0	108272.61
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				107493.84	0	107493.84
			1	BERG1122	31/10/2022	107493.84	0	107493.84
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				778.77	0	778.77
			1	BERG1117	31/10/2022	778.77	0	778.77
2251	22772648	BIANCA FARM				208110.34	0	208110.34
	22772648_001	BIANCA FARM - PLUGARI				24643.46	0	24643.46
			1	BF10821	31/10/2022	3016.67	0	3016.67
			2	BF10822	31/10/2022	18626.17	0	18626.17
			3	BF10823	31/10/2022	573.68	0	573.68
			4	BF10824	31/10/2022	2426.94	0	2426.94
	22772648_003	BIANCA FARM - SCOBINTI				26273.89	0	26273.89
			1	BF10800	31/10/2022	991.39	0	991.39
			2	BF10801	31/10/2022	22856.3	0	22856.3
			3	BF10802	31/10/2022	2426.2	0	2426.2
	22772648_004	BIANCA FARM - DELENI				66852.73	0	66852.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10811	31/10/2022	11973.6	0	11973.6
			2	BF10812	31/10/2022	42839.57	0	42839.57
			3	BF10813	31/10/2022	4847.02	0	4847.02
			4	BF10814	31/10/2022	7192.54	0	7192.54
	22772648_005	BIANCA FARM - CEPLENITA				36711.82	0	36711.82
			1	BF10795	31/10/2022	4160.46	0	4160.46
			2	BF10796	31/10/2022	27413.53	0	27413.53
			3	BF10797	31/10/2022	1137.18	0	1137.18
			4	BF10798	31/10/2022	4000.65	0	4000.65
	22772648_006	BIANCA FARM - COTNARI				23683.93	0	23683.93
			1	BF10826	31/10/2022	5956.43	0	5956.43
			2	BF10827	31/10/2022	13515.96	0	13515.96
			3	BF10828	31/10/2022	287.58	0	287.58
			4	BF10829	31/10/2022	3923.96	0	3923.96
	22772648_010	BIANCA FARM - VALEA SEAC				13674.65	0	13674.65
			1	BF10790	31/10/2022	137.92	0	137.92
			2	BF10791	31/10/2022	11882.46	0	11882.46
			3	BF10792	31/10/2022	567.38	0	567.38
			4	BF10793	31/10/2022	1086.89	0	1086.89
	22772648_011	BIANCA FARM - BAL				16269.86	0	16269.86
			1	BF10816	31/10/2022	1811.98	0	1811.98
			2	BF10817	31/10/2022	12179.84	0	12179.84
			3	BF10818	31/10/2022	1147.36	0	1147.36
			4	BF10819	31/10/2022	1130.68	0	1130.68
2251P	22772648	BIANCA FARM				8609.80	0	8609.80
	22772648_001	BIANCA FARM - PLUGARI				235.02	0	235.02
			1	BF10820	31/10/2022	235.02	0	235.02
	22772648_003	BIANCA FARM - SCOBINTI				474.37	0	474.37
			1	BF10799	31/10/2022	474.37	0	474.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_004	BIANCA FARM - DELENI				6452.1	0	6452.1
			1	BF10810	31/10/2022	6452.1	0	6452.1
	22772648_005	BIANCA FARM - CEPLENITA				240.69	0	240.69
			1	BF10794	31/10/2022	240.69	0	240.69
	22772648_006	BIANCA FARM - COTNARI				1187.27	0	1187.27
			1	BF10825	31/10/2022	1187.27	0	1187.27
	22772648_011	BIANCA FARM - BAL				20.35	0	20.35
			1	BF10815	31/10/2022	20.35	0	20.35
3040	10513844	BIOMED PHARM				103367.76	0	103367.76
	10513844_001	BIOMED PHARM				103367.76	0	103367.76
			1	BO290	31/10/2022	1572.27	0	1572.27
			2	BO292	31/10/2022	101795.49	0	101795.49
3040P	10513844	BIOMED PHARM				758582.18	0	758582.18
	10513844_001	BIOMED PHARM				758582.18	0	758582.18
			1	BO291	31/10/2022	758582.18	0	758582.18
1949	18621590	BRAMOFARM				59343.46	0	59343.46
	18621590_002	BRAMOFARM - CIORTESTI				39374.00	0	39374.00
			1	B10145	31/10/2022	5370.33	0	5370.33
			2	B10146	31/10/2022	29718.13	0	29718.13
			3	B10147	31/10/2022	1997.68	0	1997.68
			4	B10148	31/10/2022	2287.86	0	2287.86
	18621590_003	BRAMOFARM - DOLHETI				19969.46	0	19969.46
			1	B20131	31/10/2022	4040.78	0	4040.78
			2	B20132	31/10/2022	13090.46	0	13090.46
			3	B20133	31/10/2022	1998.43	0	1998.43
			4	B20134	31/10/2022	839.79	0	839.79
1949P	18621590	BRAMOFARM				198.78	0	198.78
	18621590_002	BRAMOFARM - CIORTESTI				80.16	0	80.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B10144	31/10/2022	80.16	0	80.16
	18621590_003	BRAMOFARM - DOLHETI				118.62	0	118.62
			1	B20130	31/10/2022	118.62	0	118.62
1180	8093706	BRAVASTOM				3898.27	0	3898.27
	8093706_001	BRAVASTOM				3898.27	0	3898.27
			1	IS VEI8242727	31/10/2022	43.48	0	43.48
			2	IS VEI8242728	31/10/2022	3854.79	0	3854.79
1180P	8093706	BRAVASTOM				119.77	0	119.77
	8093706_001	BRAVASTOM				119.77	0	119.77
			1	IS VEI8242729	31/10/2022	119.77	0	119.77
3724	38918589	CARDIOFARM IASI S.R.L.				6870.19	0	6870.19
	38918589_001	CARDIOFARM IASI - HORLESTI				6870.19	0	6870.19
			1	CARD132	31/10/2022	886.12	0	886.12
			2	CARD133	31/10/2022	5697.23	0	5697.23
			3	CARD134	31/10/2022	286.84	0	286.84
207	7030335	CARLINA FARM				33589.65	0	33589.65
	7030335_002	CARLINA FARM				33589.65	0	33589.65
			1	ISCAR787	31/10/2022	4300.63	0	4300.63
			2	ISCAR788	31/10/2022	24661.51	0	24661.51
			3	ISCAR789	31/10/2022	860.52	0	860.52
			4	ISCAR790	31/10/2022	3766.99	0	3766.99
207P	7030335	CARLINA FARM				201.53	0	201.53
	7030335_002	CARLINA FARM				201.53	0	201.53
			1	ISCAR786	31/10/2022	201.53	0	201.53
2571	1803830	CATENA HYGEIA				1575437.21	0	1575437.21
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				132651.87	0	132651.87
			1	CHISCE5054	31/10/2022	114045.5	0	114045.5
			2	CHISCE5055	31/10/2022	5155.41	0	5155.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISCE5056	31/10/2022	12321.98	0	12321.98
			4	CHISCE5057	31/10/2022	1128.98	0	1128.98
1803830_013		CATENA HYGEIA - DACIA				164856.12	0	164856.12
			1	CHISAE1063	31/10/2022	128667.01	0	128667.01
			2	CHISAE1064	31/10/2022	10843.03	0	10843.03
			3	CHISAE1065	31/10/2022	23212.42	0	23212.42
			4	CHISAE1066	31/10/2022	2133.66	0	2133.66
1803830_033		CATENA HYGEIA - TG. FRUMOS				139227.69	0	139227.69
			1	CHISBE3067	31/10/2022	105946.07	0	105946.07
			2	CHISBE3068	31/10/2022	11355.95	0	11355.95
			3	CHISBE3069	31/10/2022	16497.45	0	16497.45
			4	CHISBE3070	31/10/2022	5428.22	0	5428.22
1803830_043		CATENA HYGEIA - ALEXANDRU				113740.88	0	113740.88
			1	CHISHE15053	31/10/2022	95679.34	0	95679.34
			2	CHISHE15054	31/10/2022	4271.33	0	4271.33
			3	CHISHE15055	31/10/2022	13522.49	0	13522.49
			4	CHISHE15056	31/10/2022	267.72	0	267.72
1803830_049		CATENA HYGEIA - PASCANI - CUZA				86599.82	0	86599.82
			1	CHISDE7053	31/10/2022	67127.56	0	67127.56
			2	CHISDE7054	31/10/2022	9775.49	0	9775.49
			3	CHISDE7055	31/10/2022	9696.77	0	9696.77
1803830_23		CATENA HYGEIA - SOCOLA				200163.36	0	200163.36
			1	CHISKE21057	31/10/2022	123979.74	0	123979.74
			2	CHISKE21058	31/10/2022	6387.09	0	6387.09
			3	CHISKE21059	31/10/2022	68955.13	0	68955.13
			4	CHISKE21060	31/10/2022	841.4	0	841.4
1803830_346		CATENA HYGEIA - TOMESTI				102572.66	0	102572.66
			1	CHISME25053	31/10/2022	82616.91	0	82616.91
			2	CHISME25054	31/10/2022	8033.4	0	8033.4



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISME25055	31/10/2022	11386.91	0	11386.91
			4	CHISME25056	31/10/2022	535.44	0	535.44
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				106635.69	0	106635.69
			1	CHISEE9059	31/10/2022	87756.66	0	87756.66
			2	CHISEE9060	31/10/2022	8609.54	0	8609.54
			3	CHISEE9061	31/10/2022	9141.25	0	9141.25
			4	CHISEE9062	31/10/2022	1128.24	0	1128.24
1803830_513		CATENA HYGEIA - TATARASI				97760.33	0	97760.33
			1	CHISJE19057	31/10/2022	73545.9	0	73545.9
			2	CHISJE19058	31/10/2022	5290.11	0	5290.11
			3	CHISJE19059	31/10/2022	18074.73	0	18074.73
			4	CHISJE19060	31/10/2022	849.59	0	849.59
1803830_514		CATENA HYGEIA - ALEXANDRU 3				145847.68	0	145847.68
			1	CHISIE17058	31/10/2022	117494.37	0	117494.37
			2	CHISIE17059	31/10/2022	7681.36	0	7681.36
			3	CHISIE17060	31/10/2022	19534.77	0	19534.77
			4	CHISIE17061	31/10/2022	1137.18	0	1137.18
1803830_515		CATENA HYGEIA - PACURARI				81391.08	0	81391.08
			1	CHISLE23057	31/10/2022	63195.6	0	63195.6
			2	CHISLE23058	31/10/2022	4160.68	0	4160.68
			3	CHISLE23059	31/10/2022	12323.95	0	12323.95
			4	CHISLE23060	31/10/2022	1710.85	0	1710.85
1803830_516		CATENA HYGEIA - PASCANI - CFR				99297.38	0	99297.38
			1	CHISFE11062	31/10/2022	69828.1	0	69828.1
			2	CHISFE11063	31/10/2022	9074.6	0	9074.6
			3	CHISFE11064	31/10/2022	17851.36	0	17851.36
			4	CHISFE11065	31/10/2022	2543.32	0	2543.32
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				104677.02	0	104677.02
			1	CHISGE13062	31/10/2022	84566.53	0	84566.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISGE13063	31/10/2022	6800.45	0	6800.45
			3	CHISGE13064	31/10/2022	12179.79	0	12179.79
			4	CHISGE13065	31/10/2022	1130.25	0	1130.25
	1803830_524	CATENA HYGEIA - ASACHI				15.63	0	15.63
			1	CHISNE27015	31/10/2022	15.63	0	15.63
2571P	1803830	CATENA HYGEIA				667832.80	0	667832.80
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				166687.09	0	166687.09
			1	CHISCE5053	31/10/2022	166687.09	0	166687.09
	1803830_013	CATENA HYGEIA - DACIA				57562.72	0	57562.72
			1	CHISAE1062	31/10/2022	57562.72	0	57562.72
	1803830_033	CATENA HYGEIA - TG. FRUMOS				37065.24	0	37065.24
			1	CHISBE3066	31/10/2022	37065.24	0	37065.24
	1803830_043	CATENA HYGEIA - ALEXANDRU				23467.14	0	23467.14
			1	CHISHE15052	31/10/2022	23467.14	0	23467.14
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				19390.08	0	19390.08
			1	CHISDE7052	31/10/2022	19390.08	0	19390.08
	1803830_23	CATENA HYGEIA - SOCOLA				33129.21	0	33129.21
			1	CHISKE21056	31/10/2022	33129.21	0	33129.21
	1803830_346	CATENA HYGEIA - TOMESTI				27987.87	0	27987.87
			1	CHISME25052	31/10/2022	27987.87	0	27987.87
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				38039.65	0	38039.65
			1	CHISSE9058	31/10/2022	38039.65	0	38039.65
	1803830_513	CATENA HYGEIA - TATARASI				39424.64	0	39424.64
			1	CHISJE19056	31/10/2022	39424.64	0	39424.64
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				21075.5	0	21075.5
			1	CHISIE17057	31/10/2022	21075.5	0	21075.5
	1803830_515	CATENA HYGEIA - PACURARI				102105.54	0	102105.54
			1	CHISLE23061	31/10/2022	102105.54	0	102105.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_516	CATENA HYGEIA - PASCANI - CFR				21721.86	0	21721.86
			1	CHISFE11061	31/10/2022	21721.86	0	21721.86
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				80176.26	0	80176.26
			1	CHISGE13061	31/10/2022	80176.26	0	80176.26
2265	24409232	CONTE FARM				14656.11	0	14656.11
	24409232_001	CONTE FARM - MIRONEASA				7358.27	0	7358.27
			1	F2440923248	31/10/2022	482.53	0	482.53
			2	F2440923249	31/10/2022	6875.74	0	6875.74
	24409232_002	CONTE FARM - IPATELE				7297.84	0	7297.84
			1	F2440923245	31/10/2022	730.86	0	730.86
			2	F2440923246	31/10/2022	6407.63	0	6407.63
			3	F2440923247	31/10/2022	159.35	0	159.35
1964	17142654	CRISMED FARM				34227.68	0	34227.68
	17142654_001	CRISMED FARM - BELCESTI				25389.45	0	25389.45
			1	CRIS1002	31/10/2022	860.52	0	860.52
			2	CRIS1003	31/10/2022	945.49	0	945.49
			3	CRIS1005	31/10/2022	4801.47	0	4801.47
			4	CRIS1006	31/10/2022	18781.97	0	18781.97
	17142654_002	CRISMED FARM - POPRICANI				8838.23	0	8838.23
			1	CRS1007	31/10/2022	286.83	0	286.83
			2	CRS1008	31/10/2022	1115.45	0	1115.45
			3	CRS1010	31/10/2022	913.94	0	913.94
			4	CRS1011	31/10/2022	6522.01	0	6522.01
1964P	17142654	CRISMED FARM				266.81	0	266.81
	17142654_001	CRISMED FARM - BELCESTI				105.8	0	105.8
			1	CRIS1004	31/10/2022	105.8	0	105.8
	17142654_002	CRISMED FARM - POPRICANI				161.01	0	161.01
			1	CRS1009	31/10/2022	161.01	0	161.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1602	15683343	DANELIS FARM				45129.80	0	45129.80
	15683343_001	DANELIS FARM				45129.80	0	45129.80
			1	IS DAN662	31/10/2022	34227.05	0	34227.05
			2	IS DAN663	31/10/2022	5480.46	0	5480.46
			3	IS DAN664	31/10/2022	2020.82	0	2020.82
		4	IS DAN665	31/10/2022	3401.47	0	3401.47	
1602P	15683343	DANELIS FARM				575.37	0	575.37
	15683343_001	DANELIS FARM				575.37	0	575.37
			1	IS DAN661	31/10/2022	575.37	0	575.37
142	9671832	DANISAN COMPANY				37016.55	0	37016.55
	9671832_001	DANISAN COMPANY - DANIFARM				37016.55	0	37016.55
			1	A1705	31/10/2022	29596.65	0	29596.65
			2	A1706	31/10/2022	645.77	0	645.77
		3	A1707	31/10/2022	6774.13	0	6774.13	
142P	9671832	DANISAN COMPANY				8274.5	0	8274.5
	9671832_001	DANISAN COMPANY - DANIFARM				8274.5	0	8274.5
			1	A1704	31/10/2022	8274.5	0	8274.5
834	7445278	DAROM-FARM				261701.44	0	261701.44
	7445278_002	DAROM-FARM - PARCOVACI				22216.83	0	22216.83
			1	DFP5257	31/10/2022	2127.4	0	2127.4
			2	DFP5258	31/10/2022	15549.47	0	15549.47
			3	DFP5259	31/10/2022	4539.96	0	4539.96
	7445278_004	DAROM-FARM - DELENI				43377.45	0	43377.45
			1	DFD2718	31/10/2022	7319.85	0	7319.85
			2	DFD2719	31/10/2022	30250.45	0	30250.45
			3	DFD2720	31/10/2022	2964.78	0	2964.78
			4	DFD2721	31/10/2022	2842.37	0	2842.37
7445278_005	DAROM-FARM - HARLAU				92878.25	0	92878.25	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DFH1878	31/10/2022	3883.42	0	3883.42
			2	DFH1879	31/10/2022	80262.24	0	80262.24
			3	DFH1880	31/10/2022	1415.08	0	1415.08
			4	DFH1881	31/10/2022	7317.51	0	7317.51
	7445278_006	DAROM-FARM - COTNARI 2				56096.92	0	56096.92
			1	DFCD3312	31/10/2022	9503.9	0	9503.9
			2	DFCD3313	31/10/2022	40484.94	0	40484.94
			3	DFCD3314	31/10/2022	2023.58	0	2023.58
			4	DFCD3315	31/10/2022	4084.5	0	4084.5
	7445278_007	DAROM-FARM - TG FRUMOS				47131.99	0	47131.99
			1	DFTF7332	31/10/2022	2420.47	0	2420.47
			2	DFTF7333	31/10/2022	42242.55	0	42242.55
			3	DFTF7334	31/10/2022	874.2	0	874.2
			4	DFTF7335	31/10/2022	1594.77	0	1594.77
834P	7445278	DAROM-FARM				29377.87	0	29377.87
	7445278_002	DAROM-FARM - PARCOVACI				31.64	0	31.64
			1	DFP5260	31/10/2022	31.64	0	31.64
	7445278_004	DAROM-FARM - DELENI				1480.94	0	1480.94
			1	DFD2722	31/10/2022	1480.94	0	1480.94
	7445278_005	DAROM-FARM - HARLAU				25179.41	0	25179.41
			1	DFH1882	31/10/2022	25179.41	0	25179.41
	7445278_006	DAROM-FARM - COTNARI 2				832.93	0	832.93
			1	DFCD3316	31/10/2022	832.93	0	832.93
	7445278_007	DAROM-FARM - TG FRUMOS				1852.95	0	1852.95
			1	DFTF7336	31/10/2022	1852.95	0	1852.95
2178	1956001	DAVILLA FARM				4350.89	0	4350.89
	1956001_001	DAVILLA FARM				4350.89	0	4350.89
			1	DAVILLA377	31/10/2022	3276.8	0	3276.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DAVILLA378	31/10/2022	956.11	0	956.11
			3	DAVILLA379	31/10/2022	117.98	0	117.98
2178P	1956001	DAVILLA FARM				20.35	0	20.35
	1956001_001	DAVILLA FARM				20.35	0	20.35
			1	DAVILLA376	31/10/2022	20.35	0	20.35
1460	9378655	DR.MAX SRL(fost SENSIBLU SRL)				2235272.39	0	2235272.39
	9378655_131	DR.MAX 01 - TUDOR				106164.59	0	106164.59
			1	SSBFE0193957	31/10/2022	96032.74	0	96032.74
			2	SSBFE0193958	31/10/2022	2717.98	0	2717.98
			3	SSBFE0193960	31/10/2022	6552.63	0	6552.63
			4	SSBFE0193961	31/10/2022	861.24	0	861.24
	9378655_153	DR.MAX 18 - SOCOLA				114492.71	0	114492.71
			1	SSBFE0194254	31/10/2022	100181.22	0	100181.22
			2	SSBFE0194255	31/10/2022	7233.01	0	7233.01
			3	SSBFE0194257	31/10/2022	7078.48	0	7078.48
	9378655_154	DR.MAX 03 - CUZA VODA				153893.27	0	153893.27
			1	SSBFE0178427	31/10/2022	143149.57	0	143149.57
			2	SSBFE0178428	31/10/2022	2654.44	0	2654.44
			3	SSBFE0178430	31/10/2022	7802.43	0	7802.43
			4	SSBFE0178431	31/10/2022	286.83	0	286.83
	9378655_156	DR.MAX 19 - V. LUPU				167739.79	0	167739.79
			1	SSBFE0175684	31/10/2022	135692.3	0	135692.3
			2	SSBFE0175685	31/10/2022	8144.72	0	8144.72
			3	SSBFE0175687	31/10/2022	21066.48	0	21066.48
			4	SSBFE0175688	31/10/2022	2836.29	0	2836.29
	9378655_157	DR.MAX 21 - PALAS 2				1377.57	0	1377.57
			1	SSBFE0155547	31/10/2022	1069.49	0	1069.49
			2	SSBFE0155548	31/10/2022	308.08	0	308.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_158		DR.MAX 07 - GARA				109274.77	0	109274.77
			1	SSBFE0173039	31/10/2022	95898.24	0	95898.24
			2	SSBFE0173040	31/10/2022	3209.96	0	3209.96
			3	SSBFE0173042	31/10/2022	8742.59	0	8742.59
			4	SSBFE0173043	31/10/2022	1423.98	0	1423.98
9378655_174		DR.MAX 09 - PACURARI				30042.38	0	30042.38
			1	SSBFE0191159	31/10/2022	26167.09	0	26167.09
			2	SSBFE0191160	31/10/2022	1144.41	0	1144.41
			3	SSBFE0191162	31/10/2022	2176.34	0	2176.34
			4	SSBFE0191163	31/10/2022	554.54	0	554.54
9378655_175		DR.MAX 01 - PASCANI				105764.50	0	105764.50
			1	SSBFE0190761	31/10/2022	84399.75	0	84399.75
			2	SSBFE0190762	31/10/2022	7947.47	0	7947.47
			3	SSBFE0190764	31/10/2022	12337.51	0	12337.51
			4	SSBFE0190765	31/10/2022	1079.77	0	1079.77
9378655_179		DR.MAX 20 - ERA				15794.46	0	15794.46
			1	SSBFE0178535	31/10/2022	13428.43	0	13428.43
			2	SSBFE0178536	31/10/2022	229.57	0	229.57
			3	SSBFE0178538	31/10/2022	1849.63	0	1849.63
			4	SSBFE0178539	31/10/2022	286.83	0	286.83
9378655_514		DR.MAX 17 - CHIMIEI				34669.10	0	34669.10
			1	SSBFE0187715	31/10/2022	29798.45	0	29798.45
			2	SSBFE0187716	31/10/2022	2008.54	0	2008.54
			3	SSBFE0187718	31/10/2022	2862.11	0	2862.11
9378655_515		DR.MAX 15 - IORGA				129903.96	0	129903.96
			1	SSBFE0177828	31/10/2022	100386.2	0	100386.2
			2	SSBFE0177829	31/10/2022	8003.28	0	8003.28
			3	SSBFE0177831	31/10/2022	19525.04	0	19525.04
			4	SSBFE0177832	31/10/2022	1989.44	0	1989.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_516		DR.MAX 22 - PANTELIMON HALIPA				48261.34	0	48261.34
			1	SSBFE0184220	31/10/2022	39304.8	0	39304.8
			2	SSBFE0184221	31/10/2022	3694.86	0	3694.86
			3	SSBFE0184223	31/10/2022	4974.1	0	4974.1
			4	SSBFE0184224	31/10/2022	287.58	0	287.58
9378655_517		DR.MAX 13 - PALAS				10133.36	0	10133.36
			1	SSBFE0173533	31/10/2022	8362.28	0	8362.28
			2	SSBFE0173534	31/10/2022	221.16	0	221.16
			3	SSBFE0173536	31/10/2022	1263.09	0	1263.09
			4	SSBFE0173537	31/10/2022	286.83	0	286.83
9378655_520		DR.MAX 02 - PASCANI				87182.01	0	87182.01
			1	SSBFE0173338	31/10/2022	68848.44	0	68848.44
			2	SSBFE0173339	31/10/2022	9162.74	0	9162.74
			3	SSBFE0173341	31/10/2022	8328.3	0	8328.3
			4	SSBFE0173342	31/10/2022	842.53	0	842.53
9378655_528		DR.MAX 29 - UNIRII				193606.84	0	193606.84
			1	SSBFE0178487	31/10/2022	1892.6	0	1892.6
			2	SSBFE0178488	31/10/2022	58417.62	0	58417.62
			3	SSBFE0178490	31/10/2022	7086.27	0	7086.27
			4	SSBFE0178491	31/10/2022	268.41	0	268.41
			5	SSBFE0178493	02/11/2022	125941.94	0	125941.94
9378655_534		DR.MAX 30 - PACURARI				89784.45	0	89784.45
			1	SSBFE0181929	31/10/2022	76187.85	0	76187.85
			2	SSBFE0181930	31/10/2022	5355.28	0	5355.28
			3	SSBFE0181932	31/10/2022	7965.41	0	7965.41
			4	SSBFE0181933	31/10/2022	275.91	0	275.91
9378655_559		DR.MAX 31- FELICIA				9794.90	0	9794.90
			1	SSBFE0190808	31/10/2022	8173.46	0	8173.46
			2	SSBFE0190809	31/10/2022	197.71	0	197.71



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0190811	31/10/2022	1136.9	0	1136.9
			4	SSBFE0190812	31/10/2022	286.83	0	286.83
	9378655_606	DR.MAX 33 - DACIA				58672.41	0	58672.41
			1	SSBFE0194203	31/10/2022	46896.71	0	46896.71
			2	SSBFE0194204	31/10/2022	5058.11	0	5058.11
			3	SSBFE0194206	31/10/2022	6717.59	0	6717.59
	9378655_608	DR.MAX 04 - ALEXANDRU				72292.75	0	72292.75
			1	SSBFE0187612	31/10/2022	57714.84	0	57714.84
			2	SSBFE0187613	31/10/2022	6062.29	0	6062.29
			3	SSBFE0187615	31/10/2022	7664.02	0	7664.02
			4	SSBFE0187616	31/10/2022	851.6	0	851.6
	9378655_609	DR.MAX 23 - ALEXANDRU				47395.39	0	47395.39
			1	SSBFE0166297	31/10/2022	40961.29	0	40961.29
			2	SSBFE0166298	31/10/2022	3427.6	0	3427.6
			3	SSBFE0166300	31/10/2022	3006.5	0	3006.5
	9378655_610	DR.MAX 24 - CANTEMIR				66372.60	0	66372.60
			1	SSBFE0193155	31/10/2022	51731.58	0	51731.58
			2	SSBFE0193156	31/10/2022	4002.45	0	4002.45
			3	SSBFE0193158	31/10/2022	9777.33	0	9777.33
			4	SSBFE0193159	31/10/2022	861.24	0	861.24
	9378655_611	DR.MAX 26 - MIRCEA				43010.12	0	43010.12
			1	SSBFE0190309	31/10/2022	37093.96	0	37093.96
			2	SSBFE0190310	31/10/2022	2717.78	0	2717.78
			3	SSBFE0190312	31/10/2022	2624.72	0	2624.72
			4	SSBFE0190313	31/10/2022	573.66	0	573.66
	9378655_612	DR.MAX 27 - VOIEVOZILOR				121159.57	0	121159.57
			1	SSBFE0193052	31/10/2022	103590.26	0	103590.26
			2	SSBFE0193053	31/10/2022	5266.43	0	5266.43
			3	SSBFE0193055	31/10/2022	11461.51	0	11461.51

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				Numar	Data	Valoare		
			4	SSBFE0193056	31/10/2022	841.37	0	841.37
9378655_613		DR.MAX 28 - A. PANU				33700.52	0	33700.52
			1	SSBFE0192256	31/10/2022	28561.48	0	28561.48
			2	SSBFE0192257	31/10/2022	2196.73	0	2196.73
			3	SSBFE0192259	31/10/2022	2367.9	0	2367.9
			4	SSBFE0192260	31/10/2022	574.41	0	574.41
9378655_657		DR.MAX 34 - VALEA ADANCA				24671.04	0	24671.04
			1	SSBFE0191408	31/10/2022	21292.47	0	21292.47
			2	SSBFE0191409	31/10/2022	1250.02	0	1250.02
			3	SSBFE0191411	31/10/2022	1565.06	0	1565.06
			4	SSBFE0191412	31/10/2022	563.49	0	563.49
9378655_658		DR.MAX BF1 - IULIUS MALL				126099.08	0	126099.08
			1	SSBFE0193606	31/10/2022	113862.6	0	113862.6
			2	SSBFE0193607	31/10/2022	3678.84	0	3678.84
			3	SSBFE0193609	31/10/2022	7160.57	0	7160.57
			4	SSBFE0193610	31/10/2022	1397.07	0	1397.07
9378655_660		DR.MAX 37 - TOMESTI				49313.56	0	49313.56
			1	SSBFE0186316	31/10/2022	38118.48	0	38118.48
			2	SSBFE0186317	31/10/2022	2035.93	0	2035.93
			3	SSBFE0186319	31/10/2022	8041.87	0	8041.87
			4	SSBFE0186320	31/10/2022	1117.28	0	1117.28
9378655_661		DR.MAX BF2 - CANTA				75832.10	0	75832.10
			1	SSBFE0178033	31/10/2022	63785.95	0	63785.95
			2	SSBFE0178034	31/10/2022	4387.74	0	4387.74
			3	SSBFE0178036	31/10/2022	7370.83	0	7370.83
			4	SSBFE0178037	31/10/2022	287.58	0	287.58
9378655_662		DR.MAX BF3 - ALEXANDRU				108873.25	0	108873.25
			1	SSBFE0180726	31/10/2022	88017.42	0	88017.42
			2	SSBFE0180727	31/10/2022	4736.93	0	4736.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0180729	31/10/2022	14115.01	0	14115.01
			4	SSBFE0180730	31/10/2022	2003.89	0	2003.89
1460P	9378655	DR.MAX SRL(fost SENSIBLU SRL)				787166.19	0	787166.19
	9378655_131	DR.MAX 01 - TUDOR				70433.12	0	70433.12
			1	SSBFE0193959	31/10/2022	70433.12	0	70433.12
	9378655_153	DR.MAX 18 - SOCOLA				146447.62	0	146447.62
			1	SSBFE0194256	31/10/2022	146447.62	0	146447.62
	9378655_154	DR.MAX 03 - CUZA VODA				15145.34	0	15145.34
			1	SSBFE0178429	31/10/2022	14389.25	0	14389.25
			2	SSBFE0178432	31/10/2022	756.09	0	756.09
	9378655_156	DR.MAX 19 - V. LUPU				13752.95	0	13752.95
			1	SSBFE0175686	31/10/2022	13752.95	0	13752.95
	9378655_158	DR.MAX 07 - GARA				140933.41	0	140933.41
			1	SSBFE0173041	31/10/2022	140933.41	0	140933.41
	9378655_174	DR.MAX 09 - PACURARI				4971.87	0	4971.87
			1	SSBFE0191161	31/10/2022	4971.87	0	4971.87
	9378655_175	DR.MAX 01 - PASCANI				32687.28	0	32687.28
			1	SSBFE0190763	31/10/2022	32687.28	0	32687.28
	9378655_179	DR.MAX 20 - ERA				1411.68	0	1411.68
			1	SSBFE0178537	31/10/2022	1411.68	0	1411.68
	9378655_514	DR.MAX 17 - CHIMIEI				10172.32	0	10172.32
			1	SSBFE0187717	31/10/2022	10172.32	0	10172.32
	9378655_515	DR.MAX 15 - IORGA				18814.07	0	18814.07
			1	SSBFE0177830	31/10/2022	18814.07	0	18814.07
	9378655_516	DR.MAX 22 - PANTELIMON HALIPA				4236.02	0	4236.02
			1	SSBFE0184222	31/10/2022	4236.02	0	4236.02
	9378655_517	DR.MAX 13 - PALAS				969.52	0	969.52
			1	SSBFE0173535	31/10/2022	969.52	0	969.52

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				Numar	Data	Valoare		
9378655_520		DR.MAX 02 - PASCANI				21698.64	0	21698.64
			1	SSBFE0173340	31/10/2022	21698.64	0	21698.64
9378655_528		DR.MAX 29 - UNIRII				39124.14	0	39124.14
			1	SSBFE0178489	31/10/2022	39124.14	0	39124.14
9378655_534		DR.MAX 30 - PACURARI				36182.67	0	36182.67
			1	SSBFE0181931	31/10/2022	36182.67	0	36182.67
9378655_559		DR.MAX 31- FELICIA				4586.69	0	4586.69
			1	SSBFE0190810	31/10/2022	4586.69	0	4586.69
9378655_606		DR.MAX 33 - DACIA				15130.39	0	15130.39
			1	SSBFE0194205	31/10/2022	15130.39	0	15130.39
9378655_608		DR.MAX 04 - ALEXANDRU				11619.6	0	11619.6
			1	SSBFE0187614	31/10/2022	11619.6	0	11619.6
9378655_609		DR.MAX 23 - ALEXANDRU				7668.58	0	7668.58
			1	SSBFE0166299	31/10/2022	7668.58	0	7668.58
9378655_610		DR.MAX 24 - CANTEMIR				15153.57	0	15153.57
			1	SSBFE0193157	31/10/2022	15153.57	0	15153.57
9378655_611		DR.MAX 26 - MIRCEA				10889.34	0	10889.34
			1	SSBFE0190311	31/10/2022	10889.34	0	10889.34
9378655_612		DR.MAX 27 - VOIEVOZILOR				19347.47	0	19347.47
			1	SSBFE0193054	31/10/2022	19347.47	0	19347.47
9378655_613		DR.MAX 28 - A. PANU				2126.72	0	2126.72
			1	SSBFE0192258	31/10/2022	2126.72	0	2126.72
9378655_657		DR.MAX 34 - VALEA ADANCA				4554.84	0	4554.84
			1	SSBFE0191410	31/10/2022	4554.84	0	4554.84
9378655_658		DR.MAX BF1 - IULIUS MALL				55554.07	0	55554.07
			1	SSBFE0193608	31/10/2022	55554.07	0	55554.07
9378655_660		DR.MAX 37 - TOMESTI				20066.97	0	20066.97
			1	SSBFE0186318	31/10/2022	20066.97	0	20066.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_661	DR.MAX BF2 - CANTA				26501.27	0	26501.27
			1	SSBFE0178035	31/10/2022	26501.27	0	26501.27
	9378655_662	DR.MAX BF3 - ALEXANDRU				36986.03	0	36986.03
			1	SSBFE0180728	31/10/2022	36986.03	0	36986.03
3619	33380372	ECO RBK SRL				47899.00	0	47899.00
	33380372_001	ECO RBK - TTRUI				20821.27	0	20821.27
			1	RBK715	31/10/2022	9680.47	0	9680.47
			2	RBK716	31/10/2022	4227.2	0	4227.2
			3	RBK717	31/10/2022	2165.9	0	2165.9
			4	RBK718	31/10/2022	4747.7	0	4747.7
	33380372_002	ECO RBK - SIREEL				16471.50	0	16471.50
			1	RBK1096	31/10/2022	11840.54	0	11840.54
			2	RBK1097	31/10/2022	1912.74	0	1912.74
			3	RBK1098	31/10/2022	1436.21	0	1436.21
			4	RBK1099	31/10/2022	1282.01	0	1282.01
	33380372_004	ECO RBK - CIOHORN				10606.23	0	10606.23
			1	RBK1511	31/10/2022	8437.34	0	8437.34
			2	RBK1512	31/10/2022	1403.99	0	1403.99
			3	RBK1513	31/10/2022	286.84	0	286.84
			4	RBK1514	31/10/2022	478.06	0	478.06
3619P	33380372	ECO RBK SRL				2468.58	0	2468.58
	33380372_001	ECO RBK - TTRUI				634.82	0	634.82
			1	RBK719	31/10/2022	634.82	0	634.82
	33380372_002	ECO RBK - SIREEL				1833.76	0	1833.76
			1	RBK1100	31/10/2022	1833.76	0	1833.76
3620	38732720	ELEVASFARM SRL				33900.69	0	33900.69
	38732720_001	ELEVASFARM SRL				33900.69	0	33900.69
			1	ELEVAS227	31/10/2022	1721.04	0	1721.04

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				Numar	Data	Valoare		
			2	ELEVAS228	31/10/2022	2525.39	0	2525.39
			3	ELEVAS230	31/10/2022	4687.24	0	4687.24
			4	ELEVAS231	31/10/2022	24967.02	0	24967.02
3620P	38732720	ELEVASFARM SRL				211.57	0	211.57
	38732720_001	ELEVASFARM SRL				211.57	0	211.57
			1	ELEVAS229	31/10/2022	211.57	0	211.57
2528	26673280	ELLA - ROSE FARM SRL				580230.81	0	580230.81
	26673280_001	ELLA-ROSE FARM - RADUCANENI				68773.11	0	68773.11
			1	ELLARAD500593	31/10/2022	3105.97	0	3105.97
			2	ELLARAD500594	31/10/2022	3160.64	0	3160.64
			3	ELLARAD500596	31/10/2022	6718.73	0	6718.73
			4	ELLARAD500597	31/10/2022	55787.77	0	55787.77
	26673280_002	ELLA-ROSE FARM - TIBANA				20527.42	0	20527.42
			1	ELLATIB300372	31/10/2022	287.58	0	287.58
			2	ELLATIB300373	31/10/2022	627.19	0	627.19
			3	ELLATIB300375	31/10/2022	2736.35	0	2736.35
			4	ELLATIB300376	31/10/2022	16876.3	0	16876.3
	26673280_003	ELLA-ROSE FARM - BELCESTI				26046.87	0	26046.87
			1	ELLABEL700504	31/10/2022	860.49	0	860.49
			2	ELLABEL700505	31/10/2022	3866.14	0	3866.14
			3	ELLABEL700507	31/10/2022	1696.59	0	1696.59
			4	ELLABEL700508	31/10/2022	19623.65	0	19623.65
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				90963.70	0	90963.70
			1	ELAELCT10457	31/10/2022	1733.93	0	1733.93
			2	ELAELCT10458	31/10/2022	4597.04	0	4597.04
			3	ELAELCT10460	31/10/2022	1044.09	0	1044.09
			4	ELAELCT10461	31/10/2022	83588.64	0	83588.64
	26673280_005	ELLA-ROSE FARM - GROPNITA				23544.68	0	23544.68
			1	ELLAGROP400291	31/10/2022	2007.81	0	2007.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLAGROP400292	31/10/2022	2228.98	0	2228.98
			3	ELLAGROP400294	31/10/2022	4833.88	0	4833.88
			4	ELLAGROP400295	31/10/2022	14474.01	0	14474.01
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				223708.16	0	223708.16
			1	ELLAGAL600571	31/10/2022	37774.93	0	37774.93
			2	ELLAGAL600573	31/10/2022	1320.63	0	1320.63
			3	ELLAGAL600574	31/10/2022	184612.6	0	184612.6
	26673280_007	ELLA-ROSE FARM - COZMESTI				25312.51	0	25312.51
			1	ELLACOZ200278	31/10/2022	18130.14	0	18130.14
			2	ELLACOZ200279	31/10/2022	1104.84	0	1104.84
			3	ELLACOZ200280	31/10/2022	4641.31	0	4641.31
			4	ELLACOZ200281	31/10/2022	1436.22	0	1436.22
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				3572.83	0	3572.83
			1	ELLAHAL800203	31/10/2022	2552.54	0	2552.54
			2	ELLAHAL800204	31/10/2022	631.34	0	631.34
			3	ELLAHAL800205	31/10/2022	388.95	0	388.95
	26673280_009	ELLA-ROSE FARM - GROZESTI				14147.68	0	14147.68
			1	ELLAGROZ900229	31/10/2022	1147.32	0	1147.32
			2	ELLAGROZ900230	31/10/2022	904.99	0	904.99
			3	ELLAGROZ900232	31/10/2022	2990.06	0	2990.06
			4	ELLAGROZ900233	31/10/2022	9105.31	0	9105.31
	26673280_010	ELLA-ROSE FARM - BOSIA				19119.80	0	19119.80
			1	ELLABOS110224	31/10/2022	13083.84	0	13083.84
			2	ELLABOS110225	31/10/2022	2255.36	0	2255.36
			3	ELLABOS110226	31/10/2022	3780.6	0	3780.6
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				15979.78	0	15979.78
			1	ELLA2RAD120178	31/10/2022	12744.77	0	12744.77
			2	ELLA2RAD120179	31/10/2022	2661.33	0	2661.33
			3	ELLA2RAD120180	31/10/2022	573.68	0	573.68

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				33341.15	0	33341.15
			1	ELLAGU1200172	31/10/2022	1624.41	0	1624.41
			2	ELLAGU1200174	31/10/2022	31716.74	0	31716.74
	26673280_014	ELLA-ROSE FARM - VULTURI				15193.12	0	15193.12
			1	ELLAVUL140026	31/10/2022	10620.83	0	10620.83
			2	ELLAVUL140027	31/10/2022	3045.69	0	3045.69
			3	ELLAVUL140028	31/10/2022	1239.76	0	1239.76
			4	ELLAVUL140029	31/10/2022	286.84	0	286.84
2528P	26673280	ELLA - ROSE FARM SRL				101903.93	0	101903.93
	26673280_001	ELLA-ROSE FARM - RADUCANENI				39793.15	0	39793.15
			1	ELLARAD500595	31/10/2022	39793.15	0	39793.15
	26673280_002	ELLA-ROSE FARM - TIBANA				1066.76	0	1066.76
			1	ELLATIB300374	31/10/2022	1066.76	0	1066.76
	26673280_003	ELLA-ROSE FARM - BELCESTI				11333.37	0	11333.37
			1	ELLABEL700506	31/10/2022	11333.37	0	11333.37
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				7690.43	0	7690.43
			1	ELAELCT10459	31/10/2022	7690.43	0	7690.43
	26673280_005	ELLA-ROSE FARM - GROPNITA				493.5	0	493.5
			1	ELLAGROP400293	31/10/2022	493.5	0	493.5
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				30036.4	0	30036.4
			1	ELLAGAL600572	31/10/2022	30036.4	0	30036.4
	26673280_007	ELLA-ROSE FARM - COZMESTI				157.65	0	157.65
			1	ELLACOZ200282	31/10/2022	157.65	0	157.65
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				40.69	0	40.69
			1	ELLAHAL800206	31/10/2022	40.69	0	40.69
	26673280_009	ELLA-ROSE FARM - GROZESTI				658.74	0	658.74
			1	ELLAGROZ900231	31/10/2022	658.74	0	658.74
	26673280_010	ELLA-ROSE FARM - BOSIA				1686.01	0	1686.01



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				Numar	Data	Valoare		
			1	ELLABOS110227	31/10/2022	1686.01	0	1686.01
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				7558.29	0	7558.29
			1	ELLA2RAD120181	31/10/2022	7558.29	0	7558.29
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				1327.9	0	1327.9
			1	ELLAGU1200173	31/10/2022	1327.9	0	1327.9
	26673280_014	ELLA-ROSE FARM - VULTURI				61.04	0	61.04
			1	ELLAVUL140030	31/10/2022	61.04	0	61.04
2025	16053125	ESTER FARM				656890.76	0	656890.76
	16053125_001	ESTER FARM - ALEXANDRU				102967.79	0	102967.79
			1	LOD40266	31/10/2022	2179.06	0	2179.06
			2	LOD40269	31/10/2022	458.32	0	458.32
			3	LOD40270	31/10/2022	100330.41	0	100330.41
	16053125_002	ESTER FARM - GARA				286165.37	0	286165.37
			1	LOD20371	31/10/2022	286.84	0	286.84
			2	LOD20372	31/10/2022	7382.93	0	7382.93
			3	LOD20374	31/10/2022	5870.94	0	5870.94
			4	LOD20375	31/10/2022	272624.66	0	272624.66
	16053125_003	ESTER FARM - COPOU				108936.59	0	108936.59
			1	LOD30382	31/10/2022	7001.8	0	7001.8
			2	LOD30385	31/10/2022	109.66	0	109.66
			3	LOD30386	31/10/2022	101825.13	0	101825.13
	16053125_004	ESTER FARM - BUCIUM				41738.50	0	41738.50
			1	LOD50249	31/10/2022	286.84	0	286.84
			2	LOD50250	31/10/2022	637.41	0	637.41
			3	LOD50252	31/10/2022	610.1	0	610.1
			4	LOD50253	31/10/2022	40204.15	0	40204.15
	16053125_005	ESTER FARM - POTCOAVEI				105300.10	0	105300.10
			1	LOD50146	31/10/2022	1920.77	0	1920.77

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				Numar	Data	Valoare		
			2	LOD50148	31/10/2022	103379.33	0	103379.33
	16053125_006	ESTER FARM - REDIU				2418.29	0	2418.29
			1	LOD6000035	31/10/2022	478.06	0	478.06
			2	LOD6000037	31/10/2022	1940.23	0	1940.23
	16053125_007	ESTER FARM - PANTELIMON HALIPA				9364.12	0	9364.12
			1	LOD4	31/10/2022	267.72	0	267.72
			2	LOD5	31/10/2022	946.33	0	946.33
			3	LOD7	31/10/2022	296.84	0	296.84
			4	LOD8	31/10/2022	7853.23	0	7853.23
2025P	16053125	ESTER FARM				112834.55	0	112834.55
	16053125_001	ESTER FARM - ALEXANDRU				1978.3	0	1978.3
			1	LOD40267	31/10/2022	1978.3	0	1978.3
	16053125_002	ESTER FARM - GARA				3853.94	0	3853.94
			1	LOD20373	31/10/2022	3853.94	0	3853.94
	16053125_003	ESTER FARM - COPOU				98370.43	0	98370.43
			1	LOD30381	31/10/2022	34143.46	0	34143.46
			2	LOD30383	31/10/2022	469.99	0	469.99
			3	LOD30384	31/10/2022	63756.98	0	63756.98
	16053125_004	ESTER FARM - BUCIUM				1757.37	0	1757.37
			1	LOD50251	31/10/2022	1757.37	0	1757.37
	16053125_005	ESTER FARM - POTCOAVEI				5235.65	0	5235.65
			1	LOD50147	31/10/2022	5235.65	0	5235.65
	16053125_006	ESTER FARM - REDIU				741.35	0	741.35
			1	LOD6000036	31/10/2022	741.35	0	741.35
	16053125_007	ESTER FARM - PANTELIMON HALIPA				897.51	0	897.51
			1	LOD6	31/10/2022	897.51	0	897.51
1371	129022	FARMACEUTICA ARGESFARM S.A.				790698.22	0	790698.22
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				274004.70	0	274004.70

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				Numar	Data	Valoare		
			1	IS51403	31/10/2022	192060.23	0	192060.23
			2	IS51404	31/10/2022	3440.41	0	3440.41
			3	IS51405	31/10/2022	77501.6	0	77501.6
			4	IS51406	31/10/2022	861.26	0	861.26
			5	IS51407	31/10/2022	141.2	0	141.2
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				131560.75	0	131560.75
			1	IS53396	31/10/2022	103256.41	0	103256.41
			2	IS53397	31/10/2022	5676.64	0	5676.64
			3	IS53398	31/10/2022	17505.31	0	17505.31
			4	IS53399	31/10/2022	5122.39	0	5122.39
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				181331.15	0	181331.15
			1	IS52367	31/10/2022	147814.69	0	147814.69
			2	IS52368	31/10/2022	15364.59	0	15364.59
			3	IS52369	31/10/2022	13930.45	0	13930.45
			4	IS52370	31/10/2022	4221.42	0	4221.42
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				203801.62	0	203801.62
			1	IS57324	31/10/2022	161214.35	0	161214.35
			2	IS57325	31/10/2022	6661.25	0	6661.25
			3	IS57326	31/10/2022	33916.66	0	33916.66
			4	IS57327	31/10/2022	2009.36	0	2009.36
1371P	129022	FARMACEUTICA ARGESFARM S.A.				388904.77	0	388904.77
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				248649.14	0	248649.14
			1	IS51401	31/10/2022	246520.71	0	246520.71
			2	IS51402	31/10/2022	2128.43	0	2128.43
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				55488.27	0	55488.27
			1	IS53395	31/10/2022	55488.27	0	55488.27
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				31391.51	0	31391.51
			1	IS52366	31/10/2022	31391.51	0	31391.51
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				53375.85	0	53375.85

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				Numar	Data	Valoare		
			1	IS57328	31/10/2022	53375.85	0	53375.85
1963	18962881	FARMACIA ADRIANA				558347.45	0	558347.45
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				50859.07	0	50859.07
			1	F PDF30228	31/10/2022	44775.23	0	44775.23
			2	F PDF30229	31/10/2022	1807.58	0	1807.58
			3	F PDF30231	31/10/2022	3989.43	0	3989.43
			4	F PDF30232	31/10/2022	286.83	0	286.83
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				100035.57	0	100035.57
			1	F ALEX40240	31/10/2022	91295.77	0	91295.77
			2	F ALEX40241	31/10/2022	1716.28	0	1716.28
			3	F ALEX40243	31/10/2022	6736.69	0	6736.69
			4	F ALEX40244	31/10/2022	286.83	0	286.83
	18962881_007	FARMACIA ADRIANA - SOCOLA				75045.97	0	75045.97
			1	F PROS50232	31/10/2022	59418.66	0	59418.66
			2	F PROS50233	31/10/2022	856.24	0	856.24
			3	F PROS50235	31/10/2022	13929.7	0	13929.7
			4	F PROS50236	31/10/2022	841.37	0	841.37
	18962881_008	FARMACIA ADRIANA - ARCU 33				213422.66	0	213422.66
			1	F ARK60214	31/10/2022	210866.2	0	210866.2
			2	F ARK60215	31/10/2022	740.15	0	740.15
			3	F ARK60217	31/10/2022	1540.4	0	1540.4
			4	F ARK60218	31/10/2022	275.91	0	275.91
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				15555.95	0	15555.95
			1	F CLOP130039	31/10/2022	13066.84	0	13066.84
			2	F CLOP130040	31/10/2022	279.45	0	279.45
			3	F CLOP130042	31/10/2022	2209.66	0	2209.66
	18962881_011	FARMACIA ADRIANA - BUCIUM				26852.76	0	26852.76
			1	F BCM80212	31/10/2022	24378.2	0	24378.2
			2	F BCM80213	31/10/2022	245.99	0	245.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F BCM80215	31/10/2022	2228.57	0	2228.57
	18962881_013	FARMACIA ADRIANA - NICOLINA				29837.47	0	29837.47
			1	F ROND100386	31/10/2022	24694.19	0	24694.19
			2	F ROND100387	31/10/2022	1589.46	0	1589.46
			3	F ROND100389	31/10/2022	3277.91	0	3277.91
			4	F ROND100390	31/10/2022	275.91	0	275.91
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				34844.85	0	34844.85
			1	F LUNC120222	31/10/2022	26809.97	0	26809.97
			2	F LUNC120223	31/10/2022	1466.99	0	1466.99
			3	F LUNC120225	31/10/2022	5458.81	0	5458.81
			4	F LUNC120226	31/10/2022	1109.08	0	1109.08
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				11893.15	0	11893.15
			1	F 2LNC90259	31/10/2022	9255.29	0	9255.29
			2	F 2LNC90260	31/10/2022	313.68	0	313.68
			3	F 2LNC90262	31/10/2022	1750.52	0	1750.52
			4	F 2LNC90263	31/10/2022	573.66	0	573.66
1963P	18962881	FARMACIA ADRIANA				183852.41	0	183852.41
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				33087.97	0	33087.97
			1	F PDF30230	31/10/2022	33087.97	0	33087.97
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				43510.97	0	43510.97
			1	F ALEX40242	31/10/2022	43510.97	0	43510.97
	18962881_007	FARMACIA ADRIANA - SOCOLA				17196.72	0	17196.72
			1	F PROS50234	31/10/2022	17196.72	0	17196.72
	18962881_008	FARMACIA ADRIANA - ARCU 33				70704.11	0	70704.11
			1	F ARK60216	31/10/2022	70704.11	0	70704.11
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1069.79	0	1069.79
			1	F CLOP130041	31/10/2022	1069.79	0	1069.79
	18962881_011	FARMACIA ADRIANA - BUCIUM				1852.61	0	1852.61

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			1	F BCM80214	31/10/2022	1852.61	0	1852.61
	18962881_013	FARMACIA ADRIANA - NICOLINA				6498.09	0	6498.09
			1	F ROND100388	31/10/2022	6498.09	0	6498.09
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				6526.32	0	6526.32
			1	F LUNC120224	31/10/2022	6526.32	0	6526.32
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				3405.83	0	3405.83
			1	F 2LNC90261	31/10/2022	3405.83	0	3405.83
3384	30039495	FARMACIA ADRIANA A&G MED				408163.45	0	408163.45
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				66534.57	0	66534.57
			1	AGMEDEL10353	31/10/2022	56986.81	0	56986.81
			2	AGMEDEL10354	31/10/2022	1186.7	0	1186.7
			3	AGMEDEL10356	31/10/2022	8361.06	0	8361.06
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				278162.22	0	278162.22
			1	ADRAGPANU30257	31/10/2022	275722.82	0	275722.82
			2	ADRAGPANU30258	31/10/2022	102.26	0	102.26
			3	ADRAGPANU30260	31/10/2022	2050.31	0	2050.31
			4	ADRAGPANU30261	31/10/2022	286.83	0	286.83
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				38375.45	0	38375.45
			1	AGTAT20195	31/10/2022	22877.64	0	22877.64
			2	AGTAT20196	31/10/2022	1509.16	0	1509.16
			3	AGTAT20198	31/10/2022	13701.82	0	13701.82
			4	AGTAT20199	31/10/2022	286.83	0	286.83
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				17909.41	0	17909.41
			1	AGPOP16	31/10/2022	14896.08	0	14896.08
			2	AGPOP17	31/10/2022	1410.98	0	1410.98
			3	AGPOP18	31/10/2022	1136.44	0	1136.44
			4	AGPOP19	31/10/2022	465.91	0	465.91
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				7181.80	0	7181.80

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			1	AGCIR21	31/10/2022	5437.86	0	5437.86
			2	AGCIR22	31/10/2022	1105.7	0	1105.7
			3	AGCIR23	31/10/2022	638.24	0	638.24
3384P	30039495	FARMACIA ADRIANA A&G MED				44346.72	0	44346.72
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				4759.34	0	4759.34
			1	AGMEDEL10355	31/10/2022	4759.34	0	4759.34
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				36125.28	0	36125.28
			1	ADRAGPANU30259	31/10/2022	36125.28	0	36125.28
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				2847.66	0	2847.66
			1	AGTAT20197	31/10/2022	2847.66	0	2847.66
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				346.07	0	346.07
			1	AGPOP20	31/10/2022	346.07	0	346.07
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				268.37	0	268.37
			1	AGCIR24	31/10/2022	268.37	0	268.37
175	10164442	FARMACIA ALCHEMILLA				7473.74	0	7473.74
	10164442_001	FARMACIA ALCHEMILLA				7473.74	0	7473.74
			1	ISALC001308	31/10/2022	6363.19	0	6363.19
			2	ISALC001309	31/10/2022	324.41	0	324.41
			3	ISALC001310	31/10/2022	786.14	0	786.14
175P	10164442	FARMACIA ALCHEMILLA				5844.41	0	5844.41
	10164442_001	FARMACIA ALCHEMILLA				5844.41	0	5844.41
			1	ISALC001311	31/10/2022	5844.41	0	5844.41
3865	44190136	FARMACIA CAPRIFOLIA SRL				20989.29	0	20989.29
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				12040.16	0	12040.16
			1	CS49	31/10/2022	946.25	0	946.25
			2	CS50	31/10/2022	9687.76	0	9687.76
			3	CS51	31/10/2022	1406.15	0	1406.15
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				8949.13	0	8949.13

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			1	CD1038	31/10/2022	1385.36	0	1385.36
			2	CD1039	31/10/2022	7116.84	0	7116.84
			3	CD1040	31/10/2022	287.58	0	287.58
			4	CD1041	31/10/2022	159.35	0	159.35
3865P	44190136	FARMACIA CAPRIFOLIA SRL				250.87	0	250.87
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				100	0	100
			1	CS52	31/10/2022	100	0	100
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				150.87	0	150.87
			1	CD1042	31/10/2022	150.87	0	150.87
229	1954507	FARMACIA DIRTU				1545.43	0	1545.43
	1954507_001	FARMACIA DIRTU				1545.43	0	1545.43
			1	DMA353	31/10/2022	1380.27	0	1380.27
			2	DMA354	31/10/2022	165.16	0	165.16
1959	18982935	FARMACIA ELENA				202474.79	0	202474.79
	18982935_001	FARMACIA ELENA				202474.79	0	202474.79
			1	ELNIS797	31/10/2022	6865.69	0	6865.69
			2	ELNIS798	31/10/2022	17731.02	0	17731.02
			3	ELNIS800	31/10/2022	10730.18	0	10730.18
			4	ELNIS801	31/10/2022	167147.9	0	167147.9
1959P	18982935	FARMACIA ELENA				82982.68	0	82982.68
	18982935_001	FARMACIA ELENA				82982.68	0	82982.68
			1	ELNIS799	31/10/2022	82982.68	0	82982.68
1957	1996502	FARMACIA GALEMIH				69542.96	0	69542.96
	1996502_001	FARMACIA GALEMIH				69542.96	0	69542.96
			1	FF1996502903	31/10/2022	624.37	0	624.37
			2	FF1996502904	31/10/2022	62049.64	0	62049.64
			3	FF1996502905	31/10/2022	286.84	0	286.84
			4	FF1996502906	31/10/2022	6582.11	0	6582.11



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1957P	1996502	FARMACIA GALEMIH				10861.27	0	10861.27
	1996502_001	FARMACIA GALEMIH				10861.27	0	10861.27
			1	FF1996502902	31/10/2022	10861.27	0	10861.27
538	1968642	FARMACIA PARTICULARA GHITUN				13264.99	0	13264.99
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				9779.15	0	9779.15
			1	GHITFIL10157	31/10/2022	286.84	0	286.84
			2	GHITFIL10158	31/10/2022	5065.27	0	5065.27
			3	GHITFIL10160	31/10/2022	4427.04	0	4427.04
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3051.92	0	3051.92
			1	GHITPRB20103	31/10/2022	1065.93	0	1065.93
			2	GHITPRB20104	31/10/2022	1985.99	0	1985.99
	1968642_004	FARMACIA PART. GHITUN - PERIENI				433.92	0	433.92
			1	GHITPER30087	31/10/2022	289.68	0	289.68
			2	GHITPER30088	31/10/2022	144.24	0	144.24
538P	1968642	FARMACIA PARTICULARA GHITUN				596.99	0	596.99
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				526.65	0	526.65
			1	GHITFIL10159	31/10/2022	526.65	0	526.65
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				70.34	0	70.34
			1	GHITPRB20102	31/10/2022	70.34	0	70.34
3690	39251733	FARMACIA VISANPHARM				7356.11	0	7356.11
	39251733_001	FARMACIA VISANPHARM - VISAN				7356.11	0	7356.11
			1	FVP2020226	31/10/2022	239.73	0	239.73
			2	FVP2020227	31/10/2022	6808.3	0	6808.3
			3	FVP2020228	31/10/2022	308.08	0	308.08
3690P	39251733	FARMACIA VISANPHARM				94.94	0	94.94
	39251733_001	FARMACIA VISANPHARM - VISAN				94.94	0	94.94
			1	FVP2020225	31/10/2022	94.94	0	94.94
351	1997818	FARMIAB				33580.67	0	33580.67

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				Numar	Data	Valoare		
	1997818_001	FARMIAB - PASCANI - MOLDOVA				7251.42	0	7251.42
			1	FA35	31/10/2022	5138.04	0	5138.04
			2	FA36	31/10/2022	758.88	0	758.88
			3	FA37	31/10/2022	1354.5	0	1354.5
	1997818_002	FARMIAB - PASCANI - STEFAN				26329.25	0	26329.25
			1	FA152	31/10/2022	21148.51	0	21148.51
			2	FA153	31/10/2022	263.9	0	263.9
			3	FA155	31/10/2022	4056.32	0	4056.32
			4	FA156	31/10/2022	860.52	0	860.52
351P	1997818	FARMIAB				925.32	0	925.32
	1997818_002	FARMIAB - PASCANI - STEFAN				925.32	0	925.32
			1	FA154	31/10/2022	925.32	0	925.32
2536	26343029	FITERMAN RETAIL				89287.03	0	89287.03
	26343029_001	FITERMAN RETAIL				89287.03	0	89287.03
			1	IS1287	31/10/2022	7917.24	0	7917.24
			2	IS1288	31/10/2022	81369.79	0	81369.79
2536P	26343029	FITERMAN RETAIL				208.92	0	208.92
	26343029_001	FITERMAN RETAIL				208.92	0	208.92
			1	IS1289	31/10/2022	208.92	0	208.92
3447	33862606	FLORAL - NYK SRL-D				14094.43	0	14094.43
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				14094.43	0	14094.43
			1	IS18219	31/10/2022	198.74	0	198.74
			2	IS18220	31/10/2022	12263.89	0	12263.89
			3	IS18221	31/10/2022	411.14	0	411.14
			4	IS18222	31/10/2022	1220.66	0	1220.66
3447P	33862606	FLORAL - NYK SRL-D				3234.55	0	3234.55
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				3234.55	0	3234.55
			1	IS18218	31/10/2022	3234.55	0	3234.55

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				Numar	Data	Valoare		
249	1957333	GABRIELA FARM SRL				239792.52	0	239792.52
	1957333_003	GABRIELA FARM - CUG				87239.14	0	87239.14
			1	CUG20551	31/10/2022	72662.47	0	72662.47
			2	CUG20552	31/10/2022	3207.37	0	3207.37
			3	CUG20554	31/10/2022	9685.81	0	9685.81
			4	CUG20555	31/10/2022	1683.49	0	1683.49
	1957333_012	GABRIELA FARM - A.PANU 2				152553.38	0	152553.38
			1	GABYAP220348	31/10/2022	267.72	0	267.72
			2	GABYAP220349	31/10/2022	9730.75	0	9730.75
			3	GABYAP220351	31/10/2022	2080.1	0	2080.1
		4	GABYAP220352	31/10/2022	59.05	0	59.05	
		5	GABYAP220353	31/10/2022	140415.76	0	140415.76	
249P	1957333	GABRIELA FARM SRL				174751.22	0	174751.22
	1957333_003	GABRIELA FARM - CUG				3497.05	0	3497.05
			1	CUG20553	31/10/2022	3497.05	0	3497.05
	1957333_012	GABRIELA FARM - A.PANU 2				171254.17	0	171254.17
		1	GABYAP220350	31/10/2022	171254.17	0	171254.17	
134	8809024	GAMA FARM				21270.63	0	21270.63
	8809024_001	GAMA FARM				21270.63	0	21270.63
			1	ISGAM634	31/10/2022	631.89	0	631.89
			2	ISGAM635	31/10/2022	17510.31	0	17510.31
			3	ISGAM636	31/10/2022	841.4	0	841.4
		4	ISGAM637	31/10/2022	2287.03	0	2287.03	
134P	8809024	GAMA FARM				62.4	0	62.4
	8809024_001	GAMA FARM				62.4	0	62.4
			1	ISGAM638	31/10/2022	62.4	0	62.4
991	13292772	GINKGO FARM				153279.22	0	153279.22
	13292772_002	GINKGO FARM - GORBAN				19633.66	0	19633.66

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			1	ISGKF2194	31/10/2022	2712.31	0	2712.31
			2	ISGKF2195	31/10/2022	13844.52	0	13844.52
			3	ISGKF2196	31/10/2022	803.16	0	803.16
			4	ISGKF2197	31/10/2022	2273.67	0	2273.67
13292772_003		GINKGO FARM - COSTULENI				23080.57	0	23080.57
			1	ISGKF10233	31/10/2022	2406.2	0	2406.2
			2	ISGKF10234	31/10/2022	17066.68	0	17066.68
			3	ISGKF10235	31/10/2022	842.14	0	842.14
			4	ISGKF10236	31/10/2022	2765.55	0	2765.55
13292772_004		GINKGO FARM - MOSNA				30176.54	0	30176.54
			1	ISGKFM3210	31/10/2022	3896.31	0	3896.31
			2	ISGKFM3211	31/10/2022	18916.65	0	18916.65
			3	ISGKFM3212	31/10/2022	5131.82	0	5131.82
			4	ISGKFM3213	31/10/2022	2231.76	0	2231.76
13292772_005		GINKGO FARM - DUMESTI				21314.61	0	21314.61
			1	ISGKF4058	31/10/2022	5014.85	0	5014.85
			2	ISGKF4059	31/10/2022	12091.04	0	12091.04
			3	ISGKF4060	31/10/2022	1921.21	0	1921.21
			4	ISGKF4061	31/10/2022	2287.51	0	2287.51
13292772_006		GINKGO FARM - BALTATI				29861.76	0	29861.76
			1	ISGKF5043	31/10/2022	5601.11	0	5601.11
			2	ISGKF5044	31/10/2022	20093.44	0	20093.44
			3	ISGKF5045	31/10/2022	861.26	0	861.26
			4	ISGKF5046	31/10/2022	3305.95	0	3305.95
13292772_101		GINKGO FARM - COMARNA				29212.08	0	29212.08
			1	ISGKF1251	31/10/2022	6914.07	0	6914.07
			2	ISGKF1252	31/10/2022	17587.01	0	17587.01
			3	ISGKF1253	31/10/2022	2294.72	0	2294.72
			4	ISGKF1254	31/10/2022	2416.28	0	2416.28

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991P	13292772	GINKGO FARM				9395.71	0	9395.71
	13292772_002	GINKGO FARM - GORBAN				3752.53	0	3752.53
			1	ISGKF2193	31/10/2022	3752.53	0	3752.53
	13292772_003	GINKGO FARM - COSTULENI				1069.23	0	1069.23
			1	ISGKF10232	31/10/2022	1069.23	0	1069.23
	13292772_004	GINKGO FARM - MOSNA				503.23	0	503.23
			1	ISGKFM3209	31/10/2022	503.23	0	503.23
	13292772_005	GINKGO FARM - DUMESTI				586.71	0	586.71
		1	ISGKF4062	31/10/2022	586.71	0	586.71	
	13292772_101	GINKGO FARM - COMARNA				3484.01	0	3484.01
			1	ISGKF1250	31/10/2022	3484.01	0	3484.01
1629	16359958	HELIANTHUS PHARM				105562.01	0	105562.01
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17999.08	0	17999.08
			1	F163599586221	31/10/2022	1606.01	0	1606.01
			2	F163599586222	31/10/2022	15150.12	0	15150.12
			3	F163599586223	31/10/2022	286.84	0	286.84
			4	F163599586224	31/10/2022	956.11	0	956.11
	16359958_002	HELIANTHUS PHARM - MADARJAC				15116.02	0	15116.02
			1	F163599586230	31/10/2022	171.39	0	171.39
			2	F163599586231	31/10/2022	13512.93	0	13512.93
			3	F163599586232	31/10/2022	555.25	0	555.25
			4	F163599586233	31/10/2022	876.45	0	876.45
	16359958_003	HELIANTHUS PHARM - SCANTEIA				15651.19	0	15651.19
			1	F163599586226	31/10/2022	73.65	0	73.65
			2	F163599586227	31/10/2022	13965.63	0	13965.63
			3	F163599586228	31/10/2022	1611.91	0	1611.91
	16359958_004	HELIANTHUS PHARM - TIBANA				26982.36	0	26982.36
		1	F163599586240	31/10/2022	4106.75	0	4106.75	

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			2	F163599586241	31/10/2022	22071.65	0	22071.65
			3	F163599586242	31/10/2022	803.96	0	803.96
	16359958_005	HELIANTHUS PHARM - SINESTI				18677.93	0	18677.93
			1	F163599586235	31/10/2022	3229.96	0	3229.96
			2	F163599586236	31/10/2022	13503.84	0	13503.84
			3	F163599586237	31/10/2022	1147.36	0	1147.36
			4	F163599586238	31/10/2022	796.77	0	796.77
	16359958_009	HELIANTHUS PHARM - POIANA				11135.43	0	11135.43
			1	163599586244	31/10/2022	1402.17	0	1402.17
			2	163599586245	31/10/2022	9573.91	0	9573.91
			3	163599586246	31/10/2022	159.35	0	159.35
1629P	16359958	HELIANTHUS PHARM				914.59	0	914.59
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				481.36	0	481.36
			1	F163599586225	31/10/2022	481.36	0	481.36
	16359958_002	HELIANTHUS PHARM - MADARJAC				169.17	0	169.17
			1	F163599586234	31/10/2022	169.17	0	169.17
	16359958_003	HELIANTHUS PHARM - SCANTEIA				99.97	0	99.97
			1	F163599586229	31/10/2022	99.97	0	99.97
	16359958_004	HELIANTHUS PHARM - TIBANA				143.74	0	143.74
			1	F163599586243	31/10/2022	143.74	0	143.74
	16359958_005	HELIANTHUS PHARM - SINESTI				20.35	0	20.35
			1	F163599586239	31/10/2022	20.35	0	20.35
137	8043104	HELP FLUX				1045800.16	0	1045800.16
	8043104_001	HELP FLUX - COPOU				361401.88	0	361401.88
			1	HFU20232	31/10/2022	275799.4	0	275799.4
			2	HFU20233	31/10/2022	581.53	0	581.53
			3	HFU20235	31/10/2022	84734.12	0	84734.12
			4	HFU20236	31/10/2022	286.83	0	286.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				97480.16	0	97480.16
			1	HFU30254	31/10/2022	74759.65	0	74759.65
			2	HFU30255	31/10/2022	2609.19	0	2609.19
			3	HFU30257	31/10/2022	18964	0	18964
			4	HFU30258	31/10/2022	1147.32	0	1147.32
	8043104_004	HELP FLUX - URGENTE				226079.16	0	226079.16
			1	HFU10247	31/10/2022	225234.81	0	225234.81
			2	HFU10248	31/10/2022	50.02	0	50.02
			3	HFU10251	31/10/2022	626.08	0	626.08
			4	HFU10252	31/10/2022	168.25	0	168.25
	8043104_005	HELP FLUX - INDEPENDENTEI				242853.54	0	242853.54
			1	HFU50183	31/10/2022	186675.87	0	186675.87
			2	HFU50184	31/10/2022	174.43	0	174.43
			3	HFU50186	31/10/2022	55716.41	0	55716.41
			4	HFU50187	31/10/2022	286.83	0	286.83
	8043104_006	HELP FLUX - SFANTA MARIA II				170.79	0	170.79
			1	HFU40170	31/10/2022	170.79	0	170.79
	8043104_007	HELP FLUX - LASCAR CATARGI				79654.09	0	79654.09
			1	HFU60198	31/10/2022	79494.74	0	79494.74
			2	HFU60201	31/10/2022	159.35	0	159.35
	8043104_008	HELP FLUX - PCURARI				38160.54	0	38160.54
			1	HFU70206	31/10/2022	32709.77	0	32709.77
			2	HFU70207	31/10/2022	988.67	0	988.67
			3	HFU70209	31/10/2022	4175.27	0	4175.27
			4	HFU70210	31/10/2022	286.83	0	286.83
137P	8043104	HELP FLUX				9329961.88	0	9329961.88
	8043104_001	HELP FLUX - COPOU				3022.68	0	3022.68
			1	HFU20234	31/10/2022	3022.68	0	3022.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				25183.74	0	25183.74
			1	HFU30256	31/10/2022	25183.74	0	25183.74
	8043104_004	HELP FLUX - URGENTE				7890728.35	0	7890728.35
			1	HFU10249	31/10/2022	7307791.26	0	7307791.26
			2	HFU10250	31/10/2022	489990.03	0	489990.03
			3	HFU10253	31/10/2022	92947.06	0	92947.06
	8043104_005	HELP FLUX - INDEPENDENTEI				135392.5	0	135392.5
			1	HFU50185	31/10/2022	135392.5	0	135392.5
	8043104_006	HELP FLUX - SFANTA MARIA II				22.9	0	22.9
			1	HFU40171	31/10/2022	22.9	0	22.9
	8043104_007	HELP FLUX - LASCAR CATARGI				1273590.45	0	1273590.45
			1	HFU60199	31/10/2022	1039947.21	0	1039947.21
			2	HFU60200	31/10/2022	233643.24	0	233643.24
	8043104_008	HELP FLUX - PCURARI				2021.26	0	2021.26
			1	HFU70208	31/10/2022	2021.26	0	2021.26
1789	14169353	HELP NET FARMA SA				810994.69	0	810994.69
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				75482.11	0	75482.11
			1	HN111229	31/10/2022	554.54	0	554.54
			2	HN111230	31/10/2022	671.83	0	671.83
			3	HN111231	31/10/2022	4424.89	0	4424.89
			4	HN111232	31/10/2022	69830.85	0	69830.85
	14169353_079	HELP NET FARMA - 079 - IORGA				33825.41	0	33825.41
			1	HN111417	31/10/2022	286.83	0	286.83
			2	HN111424	31/10/2022	2276.42	0	2276.42
			3	HN111428	31/10/2022	5772.72	0	5772.72
			4	HN111430	31/10/2022	25489.44	0	25489.44
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				88807.99	0	88807.99
			1	HN111266	31/10/2022	2475.12	0	2475.12



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN111267	31/10/2022	7646.24	0	7646.24
			3	HN111268	31/10/2022	78686.63	0	78686.63
	14169353_095	HELP NET FARMA - 095 - BUCIUM				19559.41	0	19559.41
			1	HN111717	31/10/2022	445.56	0	445.56
			2	HN111719	31/10/2022	1576.5	0	1576.5
			3	HN111721	31/10/2022	17537.35	0	17537.35
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				72552.21	0	72552.21
			1	HN111478	31/10/2022	554.54	0	554.54
			2	HN111479	31/10/2022	311.51	0	311.51
			3	HN111481	31/10/2022	2047.29	0	2047.29
			4	HN111483	31/10/2022	69638.87	0	69638.87
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				208586.74	0	208586.74
			1	HN111405	31/10/2022	554.54	0	554.54
			2	HN111406	31/10/2022	250.64	0	250.64
			3	HN111407	31/10/2022	6683.86	0	6683.86
			4	HN111408	31/10/2022	201097.7	0	201097.7
	14169353_284	HELP NET FARMA - 382 - PACURARI				66348.31	0	66348.31
			1	HN111290	31/10/2022	286.83	0	286.83
			2	HN111291	31/10/2022	575.24	0	575.24
			3	HN111292	31/10/2022	10302.7	0	10302.7
			4	HN111293	31/10/2022	55183.54	0	55183.54
	14169353_285	HELP NET FARMA - 285 - DACIA				69498.26	0	69498.26
			1	HN111898	31/10/2022	286.83	0	286.83
			2	HN111899	31/10/2022	2119.43	0	2119.43
			3	HN111900	31/10/2022	5159.82	0	5159.82
			4	HN111901	31/10/2022	61932.18	0	61932.18
	14169353_380	HELP NET FARMA - 380 - REDIU				30093.58	0	30093.58
			1	HN111386	31/10/2022	287.58	0	287.58
			2	HN111387	31/10/2022	527.37	0	527.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN111389	31/10/2022	931.08	0	931.08
			4	HN111390	31/10/2022	28347.55	0	28347.55
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				2080.05	0	2080.05
			1	HN111309	31/10/2022	299.78	0	299.78
			2	HN111310	31/10/2022	53.35	0	53.35
			3	HN111311	31/10/2022	1726.92	0	1726.92
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				59071.22	0	59071.22
			1	HN111257	31/10/2022	1723.22	0	1723.22
			2	HN111258	31/10/2022	3750.97	0	3750.97
			3	HN111261	31/10/2022	7581.81	0	7581.81
			4	HN111263	31/10/2022	46015.22	0	46015.22
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				18154.47	0	18154.47
			1	HN111776	31/10/2022	286.83	0	286.83
			2	HN111777	31/10/2022	756.83	0	756.83
			3	HN111778	31/10/2022	159.35	0	159.35
			4	HN111779	31/10/2022	16951.46	0	16951.46
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				66934.93	0	66934.93
			1	HN111374	31/10/2022	740.08	0	740.08
			2	HN111375	31/10/2022	1267.6	0	1267.6
			3	HN111376	31/10/2022	64927.25	0	64927.25
1789P	14169353	HELP NET FARMA SA				442485.36	0	442485.36
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				70745.7	0	70745.7
			1	HN111233	31/10/2022	70745.7	0	70745.7
	14169353_079	HELP NET FARMA - 079 - IORGA				66906.95	0	66906.95
			1	HN111432	31/10/2022	66906.95	0	66906.95
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				27222.8	0	27222.8
			1	HN111269	31/10/2022	27222.8	0	27222.8
	14169353_095	HELP NET FARMA - 095 - BUCIUM				18162.62	0	18162.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN111725	31/10/2022	18162.62	0	18162.62
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				32028.49	0	32028.49
			1	HN111485	31/10/2022	32028.49	0	32028.49
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				6171.54	0	6171.54
			1	HN111409	31/10/2022	6171.54	0	6171.54
	14169353_284	HELP NET FARMA - 382 - PACURARI				2459.35	0	2459.35
			1	HN111294	31/10/2022	2459.35	0	2459.35
	14169353_285	HELP NET FARMA - 285 - DACIA				10512.55	0	10512.55
			1	HN111903	31/10/2022	10512.55	0	10512.55
	14169353_380	HELP NET FARMA - 380 - REDIU				40930.39	0	40930.39
			1	HN111391	31/10/2022	40930.39	0	40930.39
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				681.56	0	681.56
			1	HN111313	31/10/2022	681.56	0	681.56
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				55789.54	0	55789.54
			1	HN111265	31/10/2022	55789.54	0	55789.54
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				8792.4	0	8792.4
			1	HN111780	31/10/2022	8792.4	0	8792.4
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				102081.47	0	102081.47
			1	HN111377	31/10/2022	102081.47	0	102081.47
1182	13840999	HIPOCRATFARM				25927.82	0	25927.82
	13840999_001	HIPOCRATFARM - IASI				25927.82	0	25927.82
			1	HIPOCRAT185	31/10/2022	1729.53	0	1729.53
			2	HIPOCRAT186	31/10/2022	18659.37	0	18659.37
			3	HIPOCRAT187	31/10/2022	860.52	0	860.52
			4	HIPOCRAT188	31/10/2022	4678.4	0	4678.4
1182P	13840999	HIPOCRATFARM				2624.83	0	2624.83
	13840999_001	HIPOCRATFARM - IASI				2624.83	0	2624.83
			1	HIPOCRAT189	31/10/2022	2624.83	0	2624.83

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				Numar	Data	Valoare		
1718	5199959	IO-CO-IMPEX				8868.62	0	8868.62
	5199959_001	IO-CO IMPEX				8868.62	0	8868.62
			1	IOCOE0267	31/10/2022	608.97	0	608.97
			2	IOCOE0268	31/10/2022	7635.52	0	7635.52
			3	IOCOE0269	31/10/2022	624.13	0	624.13
1718P	5199959	IO-CO-IMPEX				38.22	0	38.22
	5199959_001	IO-CO IMPEX				38.22	0	38.22
			1	IOCOE0270	31/10/2022	38.22	0	38.22
1630	14762961	IRINA FARM				1969.52	0	1969.52
	14762961_001	IRINA FARM				1969.52	0	1969.52
			1	IRINA1173	31/10/2022	35.58	0	35.58
			2	IRINA1174	31/10/2022	1933.94	0	1933.94
240	9785420	IULISEB				79172.27	0	79172.27
	9785420_001	IULISEB - MIRCESTI				46856.13	0	46856.13
			1	IULISEB2485	31/10/2022	573.68	0	573.68
			2	IULISEB2486	31/10/2022	3610.47	0	3610.47
			3	IULISEB2488	31/10/2022	5223.69	0	5223.69
			4	IULISEB2489	31/10/2022	37448.29	0	37448.29
	9785420_002	IULISEB - RACHITENI				19557.88	0	19557.88
			1	IULISEB2480	31/10/2022	2929.29	0	2929.29
			2	IULISEB2481	31/10/2022	14060.77	0	14060.77
			3	IULISEB2482	31/10/2022	1148.1	0	1148.1
		4	IULISEB2483	31/10/2022	1419.72	0	1419.72	
9785420_003	IULISEB - CUZA				12758.26	0	12758.26	
		1	IULISEB2490	31/10/2022	1122.8	0	1122.8	
		2	IULISEB2491	31/10/2022	3815.43	0	3815.43	
		3	IULISEB2492	31/10/2022	911.36	0	911.36	
		4	IULISEB2493	31/10/2022	6908.67	0	6908.67	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240P	9785420	IULISEB				4396.51	0	4396.51
	9785420_001	IULISEB - MIRCESTI				3587.62	0	3587.62
			1	IULISEB2487	31/10/2022	3587.62	0	3587.62
	9785420_002	IULISEB - RACHITENI				808.89	0	808.89
			1	IULISEB2484	31/10/2022	808.89	0	808.89
2029	21050311	IUMISA FARM				65123.27	0	65123.27
	21050311_01	IUMISA FARM				65123.27	0	65123.27
			1	IUM564	31/10/2022	3013.7	0	3013.7
			2	IUM566	31/10/2022	5208.35	0	5208.35
		3	IUM567	31/10/2022	56901.22	0	56901.22	
2029P	21050311	IUMISA FARM				1690.72	0	1690.72
	21050311_01	IUMISA FARM				1690.72	0	1690.72
			1	IUM565	31/10/2022	1690.72	0	1690.72
225	4981506	LACRIS-FARM				74648.47	0	74648.47
	4981506_001	LACRIS FARM				74648.47	0	74648.47
			1	ISLFE122	31/10/2022	187.04	0	187.04
			2	ISLFE123	31/10/2022	20758.78	0	20758.78
			3	ISLFE124	31/10/2022	286.84	0	286.84
		4	ISLFE125	31/10/2022	53415.81	0	53415.81	
225P	4981506	LACRIS-FARM				135588.2	0	135588.2
	4981506_001	LACRIS FARM				135588.2	0	135588.2
			1	ISLFE126	31/10/2022	135588.2	0	135588.2
2876	30500091	LAURLEX SRL				52275.30	0	52275.30
	30500091_001	LAURLEX				52275.30	0	52275.30
			1	ISLE304	31/10/2022	134.99	0	134.99
			2	ISLE305	31/10/2022	50921.67	0	50921.67
		3	ISLE306	31/10/2022	1218.64	0	1218.64	
2876P	30500091	LAURLEX SRL				29.94	0	29.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30500091_001	LAURLEX				29.94	0	29.94
			1	ISLE307	31/10/2022	29.94	0	29.94
2244	17271080	LAVIMAR MED				28794.43	0	28794.43
	17271080_001	LAVIMAR MED				28794.43	0	28794.43
			1	LAV559	31/10/2022	3707.06	0	3707.06
			2	LAV560	31/10/2022	950.47	0	950.47
			3	LAV562	31/10/2022	4261.92	0	4261.92
			4	LAV563	31/10/2022	19874.98	0	19874.98
2244P	17271080	LAVIMAR MED				53.1	0	53.1
	17271080_001	LAVIMAR MED				53.1	0	53.1
			1	LAV561	31/10/2022	53.1	0	53.1
3769	41389992	LEO&VERO FARM SRL				16135.13	0	16135.13
	41389992_001	LEO&VERO FARM				16135.13	0	16135.13
			1	LV103	31/10/2022	2036.33	0	2036.33
			2	LV104	31/10/2022	14098.8	0	14098.8
3769P	41389992	LEO&VERO FARM SRL				513.76	0	513.76
	41389992_001	LEO&VERO FARM				513.76	0	513.76
			1	LV105	31/10/2022	513.76	0	513.76
159	9011143	LONGAVIT				126300.31	0	126300.31
	9011143_003	LONGAVIT - HATMAN SENDREA				38187.92	0	38187.92
			1	LONP304	31/10/2022	5433.09	0	5433.09
			2	LONP305	31/10/2022	32350.95	0	32350.95
			3	LONP306	31/10/2022	403.88	0	403.88
	9011143_004	LONGAVIT - PCURARI				88112.39	0	88112.39
			1	FLONG969	31/10/2022	286.84	0	286.84
			2	FLONG970	31/10/2022	8992.65	0	8992.65
			3	FLONG971	31/10/2022	78187.19	0	78187.19
			4	FLONG972	31/10/2022	645.71	0	645.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
159P	9011143	LONGAVIT				488779.05	0	488779.05
	9011143_003	LONGAVIT - HATMAN SENDREA				478995.51	0	478995.51
			1	LONP307	31/10/2022	478995.51	0	478995.51
	9011143_004	LONGAVIT - PCURARI				9783.54	0	9783.54
			1	FLONG973	31/10/2022	9783.54	0	9783.54
170	7863475	LYAFARM				66082.24	0	66082.24
	7863475_001	LYAFARM - CEFERISTILOR				22937.04	0	22937.04
			1	ISLYA1095	31/10/2022	822.28	0	822.28
			2	ISLYA1096	31/10/2022	5743.07	0	5743.07
			3	ISLYA1098	31/10/2022	1317.08	0	1317.08
			4	ISLYA1099	31/10/2022	15054.61	0	15054.61
	7863475_002	LYAFARM - GARA				4724.83	0	4724.83
			1	ISLYA1092	31/10/2022	731.97	0	731.97
			2	ISLYA1093	31/10/2022	220.82	0	220.82
			3	ISLYA1094	31/10/2022	3772.04	0	3772.04
	7863475_004	LYAFARM - MOTCA				38420.37	0	38420.37
		1	ISLYA1088	31/10/2022	903	0	903	
		2	ISLYA1090	31/10/2022	379.42	0	379.42	
		3	ISLYA1091	31/10/2022	37137.95	0	37137.95	
170P	7863475	LYAFARM				1795.72	0	1795.72
	7863475_001	LYAFARM - CEFERISTILOR				1618.01	0	1618.01
			1	ISLYA1097	31/10/2022	1618.01	0	1618.01
	7863475_004	LYAFARM - MOTCA				177.71	0	177.71
		1	ISLYA1089	31/10/2022	177.71	0	177.71	
1722	16035749	MAGISTRA PLUS				212142.56	0	212142.56
	16035749_001	MAGISTRA PLUS - C. NEGRI				141675.32	0	141675.32
			1	MAGISBE1060	31/10/2022	120602.5	0	120602.5
		2	MAGISBE1061	31/10/2022	6294.11	0	6294.11	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MAGISBE1062	31/10/2022	13629.87	0	13629.87
			4	MAGISBE1063	31/10/2022	1148.84	0	1148.84
	16035749_002	MAGISTRA PLUS - DANCU				70467.24	0	70467.24
			1	MAGISAE62	31/10/2022	51854.22	0	51854.22
			2	MAGISAE63	31/10/2022	4733.88	0	4733.88
			3	MAGISAE64	31/10/2022	12024.87	0	12024.87
			4	MAGISAE65	31/10/2022	1854.27	0	1854.27
1722P	16035749	MAGISTRA PLUS				70584.46	0	70584.46
	16035749_001	MAGISTRA PLUS - C. NEGRI				47506.31	0	47506.31
			1	MAGISBE1064	31/10/2022	47506.31	0	47506.31
	16035749_002	MAGISTRA PLUS - DANCU				23078.15	0	23078.15
			1	MAGISAE61	31/10/2022	23078.15	0	23078.15
226	3635571	MATECS				24690.01	0	24690.01
	3635571_002	MATECS				24690.01	0	24690.01
			1	MAT10374	31/10/2022	4310.27	0	4310.27
			2	MAT10375	31/10/2022	16888.68	0	16888.68
			3	MAT10376	31/10/2022	1890.34	0	1890.34
			4	MAT10377	31/10/2022	1600.72	0	1600.72
226P	3635571	MATECS				96.59	0	96.59
	3635571_002	MATECS				96.59	0	96.59
			1	MAT10378	31/10/2022	96.59	0	96.59
3623	38447929	MAYAFARM IASI SRL				12806.31	0	12806.31
	38447929_001	MAYAFARM - BARNOVA				10124.56	0	10124.56
			1	MAYA178	31/10/2022	7242.04	0	7242.04
			2	MAYA179	31/10/2022	1646.01	0	1646.01
			3	MAYA180	31/10/2022	287.58	0	287.58
			4	MAYA181	31/10/2022	948.93	0	948.93
	38447929_002	MAYAFARM - REDIU				2681.75	0	2681.75



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAYARD100	31/10/2022	232.82	0	232.82
			2	MAYARD101	31/10/2022	286.84	0	286.84
			3	MAYARD102	31/10/2022	159.35	0	159.35
			4	MAYARD99	31/10/2022	2002.74	0	2002.74
3623P	38447929	MAYAFARM IASI SRL				726.00	0	726.00
	38447929_001	MAYAFARM - BARNOVA				78.18	0	78.18
			1	MAYA182	31/10/2022	78.18	0	78.18
	38447929_002	MAYAFARM - REDIU				647.82	0	647.82
			1	MAYARD103	31/10/2022	647.82	0	647.82
3866	38485175	MB DISTRIBUTION MED SRL				7051.80	0	7051.80
	38485175_001	MB DISTRIBUTION MED - VISANI				7051.80	0	7051.80
			1	VIS28	31/10/2022	6445.52	0	6445.52
			2	VIS29	31/10/2022	171.78	0	171.78
			3	VIS31	31/10/2022	434.5	0	434.5
3866P	38485175	MB DISTRIBUTION MED SRL				7249.65	0	7249.65
	38485175_001	MB DISTRIBUTION MED - VISANI				7249.65	0	7249.65
			1	VIS30	31/10/2022	7249.65	0	7249.65
818	1953250	MECOP VET				121485.98	0	121485.98
	1953250_001	MECOP-VET - TIBANESTI				45383.72	0	45383.72
			1	MV846	31/10/2022	896.62	0	896.62
			2	MV847	31/10/2022	39459.34	0	39459.34
			3	MV848	31/10/2022	2199.12	0	2199.12
			4	MV849	31/10/2022	2828.64	0	2828.64
	1953250_002	MECOP-VET - TANSA				21142.77	0	21142.77
			1	MV861	31/10/2022	6104.01	0	6104.01
			2	MV862	31/10/2022	11482.53	0	11482.53
			3	MV863	31/10/2022	1447.14	0	1447.14
			4	MV864	31/10/2022	2109.09	0	2109.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_003	MECOP VET - DAGATA				32264.47	0	32264.47
			1	MV856	31/10/2022	5282.06	0	5282.06
			2	MV857	31/10/2022	20104.85	0	20104.85
			3	MV858	31/10/2022	3168.18	0	3168.18
			4	MV859	31/10/2022	3709.38	0	3709.38
	1953250_101	MECOP-VET - GLODENI 01				22695.02	0	22695.02
			1	MV851	31/10/2022	2737.23	0	2737.23
			2	MV852	31/10/2022	17625.99	0	17625.99
			3	MV853	31/10/2022	430.26	0	430.26
			4	MV854	31/10/2022	1901.54	0	1901.54
818P	1953250	MECOP VET				5434.15	0	5434.15
	1953250_001	MECOP-VET - TIBANESTI				3081.63	0	3081.63
			1	MV850	31/10/2022	3081.63	0	3081.63
	1953250_002	MECOP-VET - TANSA				786.07	0	786.07
			1	MV865	31/10/2022	786.07	0	786.07
	1953250_003	MECOP VET - DAGATA				1466.4	0	1466.4
			1	MV860	31/10/2022	1466.4	0	1466.4
	1953250_101	MECOP-VET - GLODENI 01				100.05	0	100.05
			1	MV855	31/10/2022	100.05	0	100.05
1728	7005439	MED-SERV UNITED SRL				9320487.27	0	9320487.27
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				9147844.81	0	9147844.81
			1	MSUCJIS14450	31/10/2022	1014556.48	0	1014556.48
			2	MSUCJIS14451	31/10/2022	6177.23	0	6177.23
			3	MSUCJIS14452	31/10/2022	438364.4	0	438364.4
			4	MSUCJIS14453	31/10/2022	1434.2	0	1434.2
			5	MSUCJIS14454	02/11/2022	7687312.5	0	7687312.5
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				99077.57	0	99077.57
			1	MSUCJIS64229	31/10/2022	72221.01	0	72221.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MSUCJIS64230	31/10/2022	2379.72	0	2379.72
			3	MSUCJIS64231	31/10/2022	24118.03	0	24118.03
			4	MSUCJIS64232	31/10/2022	286.84	0	286.84
			5	MSUCJIS64233	31/10/2022	71.97	0	71.97
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				73564.89	0	73564.89
			1	MSUCJIS67141	31/10/2022	59575.34	0	59575.34
			2	MSUCJIS67142	31/10/2022	2547.38	0	2547.38
			3	MSUCJIS67143	31/10/2022	10553.44	0	10553.44
			4	MSUCJIS67144	31/10/2022	841.4	0	841.4
			5	MSUCJIS67145	31/10/2022	47.33	0	47.33
1728P	7005439	MED-SERV UNITED SRL				160600.48	0	160600.48
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				130180.36	0	130180.36
			1	MSUCJIS14448	31/10/2022	108429.4	0	108429.4
			2	MSUCJIS14449	31/10/2022	21750.96	0	21750.96
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				20097.92	0	20097.92
			1	MSUCJIS64228	31/10/2022	20097.92	0	20097.92
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				10322.2	0	10322.2
			1	MSUCJIS67140	31/10/2022	10322.2	0	10322.2
1849	14251878	MEDI ATICA				8128.12	0	8128.12
	14251878_001	MEDI ATICA				8128.12	0	8128.12
			1	MEDI515	31/10/2022	6144.22	0	6144.22
			2	MEDI516	31/10/2022	637.41	0	637.41
			3	MEDI517	31/10/2022	1346.49	0	1346.49
1849P	14251878	MEDI ATICA				33.91	0	33.91
	14251878_001	MEDI ATICA				33.91	0	33.91
			1	MEDI518	31/10/2022	33.91	0	33.91
171	5476006	MEDI-GET SRL				324900.95	0	324900.95
	5476006_001	MEDI-GET - ALEXANDRU				135073.99	0	135073.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS2109	31/10/2022	125818.39	0	125818.39
			2	MEDIGIS2110	31/10/2022	1314.08	0	1314.08
			3	MEDIGIS2112	31/10/2022	6219.01	0	6219.01
			4	MEDIGIS2113	31/10/2022	1722.51	0	1722.51
	5476006_002	MEDI-GET - DACIA				60683.41	0	60683.41
			1	MEDIGIS-C10478	31/10/2022	49444.21	0	49444.21
			2	MEDIGIS-C10479	31/10/2022	2600.3	0	2600.3
			3	MEDIGIS-C10481	31/10/2022	7548.9	0	7548.9
			4	MEDIGIS-C10482	31/10/2022	1090	0	1090
	5476006_003	MEDI-GET - PACURARI				129143.55	0	129143.55
			1	MEDIGIS-C10483	31/10/2022	78653.17	0	78653.17
			2	MEDIGIS-C10484	31/10/2022	3003.33	0	3003.33
			3	MEDIGIS-C10486	31/10/2022	47487.05	0	47487.05
171P	5476006	MEDI-GET SRL				536542.82	0	536542.82
	5476006_001	MEDI-GET - ALEXANDRU				4774.18	0	4774.18
			1	MEDIGIS2111	31/10/2022	4774.18	0	4774.18
	5476006_002	MEDI-GET - DACIA				20774.38	0	20774.38
			1	MEDIGIS-C10480	31/10/2022	20774.38	0	20774.38
	5476006_003	MEDI-GET - PACURARI				510994.26	0	510994.26
			1	MEDIGIS-C10485	31/10/2022	510994.26	0	510994.26
3425	35315710	MEDIMFARM TOPFARM S.A.				99567.57	0	99567.57
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				27083.56	0	27083.56
			1	MDF1317220078	31/10/2022	3058.61	0	3058.61
			2	MDF1317220079	31/10/2022	19778.2	0	19778.2
			3	MDF1317220080	31/10/2022	4246.75	0	4246.75
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				29144.64	0	29144.64
			1	MDF1334220151	31/10/2022	419.64	0	419.64
			2	MDF1334220152	31/10/2022	26264.52	0	26264.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MDF1334220153	31/10/2022	574.42	0	574.42
			4	MDF1334220154	31/10/2022	1886.06	0	1886.06
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				29420.72	0	29420.72
			1	MDF1340220090	31/10/2022	748.19	0	748.19
			2	MDF1340220091	31/10/2022	20774.51	0	20774.51
			3	MDF1340220092	31/10/2022	574.42	0	574.42
			4	MDF1340220093	31/10/2022	7323.6	0	7323.6
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13918.65	0	13918.65
			1	MDF1327220087	31/10/2022	1026.24	0	1026.24
			2	MDF1327220088	31/10/2022	10781.75	0	10781.75
			3	MDF1327220089	31/10/2022	1147.36	0	1147.36
			4	MDF1327220090	31/10/2022	963.3	0	963.3
3425P	35315710	MEDIMFARM TOPFARM S.A.				37231.34	0	37231.34
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				15659.21	0	15659.21
			1	MDF1317220077	31/10/2022	15659.21	0	15659.21
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				15127.26	0	15127.26
			1	MDF1334220155	31/10/2022	15127.26	0	15127.26
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5312.21	0	5312.21
			1	MDF1340220089	31/10/2022	5312.21	0	5312.21
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1132.66	0	1132.66
			1	MDF1327220086	31/10/2022	1132.66	0	1132.66
2634	27782634	MEDISANIS FARM				38664.78	0	38664.78
	27782634_001	MEDISANIS FARM - PASCANI				13274.02	0	13274.02
			1	FARM1428	31/10/2022	357.88	0	357.88
			2	FARM1429	31/10/2022	12597.43	0	12597.43
			3	FARM1430	31/10/2022	318.71	0	318.71
	27782634_003	MEDISANIS FARM - RUGINOASA				22290.42	0	22290.42
			1	FARM1334	31/10/2022	1498.72	0	1498.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	FARM1335	31/10/2022	20791.7	0	20791.7
	27782634_004	MEDISANIS FARM - HELESTENI				3100.34	0	3100.34
			1	FARM1370	31/10/2022	109.66	0	109.66
			2	FARM1371	31/10/2022	2338.89	0	2338.89
			3	FARM1372	31/10/2022	651.79	0	651.79
2634P	27782634	MEDISANIS FARM				891.29	0	891.29
	27782634_001	MEDISANIS FARM - PASCANI				877.73	0	877.73
			1	FARM1431	31/10/2022	877.73	0	877.73
	27782634_003	MEDISANIS FARM - RUGINOASA				13.56	0	13.56
			1	FARM1336	31/10/2022	13.56	0	13.56
1269	14073355	MOLDO FARM				38432.99	0	38432.99
	14073355_001	MOLDO FARM - PIATA NICOLINA				38432.99	0	38432.99
			1	MOLDOF1406	31/10/2022	2559.72	0	2559.72
			2	MOLDOF1407	31/10/2022	30470.79	0	30470.79
			3	MOLDOF1408	31/10/2022	286.84	0	286.84
			4	MOLDOF1409	31/10/2022	5115.64	0	5115.64
1269P	14073355	MOLDO FARM				1258.72	0	1258.72
	14073355_001	MOLDO FARM - PIATA NICOLINA				1258.72	0	1258.72
			1	MOLDOF1410	31/10/2022	1258.72	0	1258.72
3553	35327022	OMDIA				13358.06	0	13358.06
	35327022_001	OMDIA - OTELENI				13358.06	0	13358.06
			1	C79	31/10/2022	2147.46	0	2147.46
			2	C80	31/10/2022	9398.94	0	9398.94
			3	C81	31/10/2022	862.74	0	862.74
			4	C82	31/10/2022	948.92	0	948.92
3627	7818776	PARACELSUS				1530.16	0	1530.16
	7818776_005	PARACELSUS - HORPAZ				1530.16	0	1530.16
			1	IS20	31/10/2022	1211.45	0	1211.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS21	31/10/2022	318.71	0	318.71
3627P	7818776	PARACELTUS				20.35	0	20.35
	7818776_005	PARACELTUS - HORPAZ				20.35	0	20.35
			1	IS22	31/10/2022	20.35	0	20.35
2334	22820630	PETRO MARINA FARM				15163.25	0	15163.25
	22820630_001	PETRO-MARINA-FARM				15163.25	0	15163.25
			1	MARINA42	31/10/2022	830.47	0	830.47
			2	MARINA43	31/10/2022	1986.6	0	1986.6
			3	MARINA45	31/10/2022	2094.68	0	2094.68
			4	MARINA46	31/10/2022	10251.5	0	10251.5
2334P	22820630	PETRO MARINA FARM				331.29	0	331.29
	22820630_001	PETRO-MARINA-FARM				331.29	0	331.29
			1	MARINA44	31/10/2022	331.29	0	331.29
3689	38738057	PHARMAEVI S.R.L-D.				10561.78	0	10561.78
	38738057_001	PHARMAEVI - CRISTESTI				4160.93	0	4160.93
			1	ISPH227	31/10/2022	2735.43	0	2735.43
			2	ISPH228	31/10/2022	1425.5	0	1425.5
	38738057_002	PHARMAEVI - HARMANESTI				6400.85	0	6400.85
			1	ISPH229	31/10/2022	6359.58	0	6359.58
			2	ISPH230	31/10/2022	41.27	0	41.27
3689P	38738057	PHARMAEVI S.R.L-D.				126.23	0	126.23
	38738057_002	PHARMAEVI - HARMANESTI				126.23	0	126.23
			1	ISPH231	31/10/2022	126.23	0	126.23
3554	17096329	PHARMALIFE MED SRL				20837.63	0	20837.63
	17096329_010	PHARMALIFE MED				20837.63	0	20837.63
			1	PHML1454	31/10/2022	16752.69	0	16752.69
			2	PHML1455	31/10/2022	3798.1	0	3798.1
			3	PHML1456	31/10/2022	286.84	0	286.84

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				Numar	Data	Valoare		
3554P	17096329	PHARMALIFE MED SRL				12662.11	0	12662.11
	17096329_010	PHARMALIFE MED				12662.11	0	12662.11
			1	PHML1457	31/10/2022	12662.11	0	12662.11
1968	16647012	PHARMAMED HELP RO.				9307.88	0	9307.88
	16647012_001	PHARMAMED HELP RO				9307.88	0	9307.88
			1	PHR5084	31/10/2022	8258.16	0	8258.16
			2	PHR5085	31/10/2022	255.29	0	255.29
			3	PHR5086	31/10/2022	794.43	0	794.43
1968P	16647012	PHARMAMED HELP RO.				981.3	0	981.3
	16647012_001	PHARMAMED HELP RO				981.3	0	981.3
			1	PHR5087	31/10/2022	981.3	0	981.3
1676	1974270	PRIMULA				176951.31	0	176951.31
	1974270_001	PRIMULA				176951.31	0	176951.31
			1	PRIMEL20394	31/10/2022	861.26	0	861.26
			2	PRIMEL20395	31/10/2022	28477.92	0	28477.92
			3	PRIMEL20397	31/10/2022	150.62	0	150.62
			4	PRIMEL20398	31/10/2022	146662.83	0	146662.83
			5	PRIMEL20399	31/10/2022	798.68	0	798.68
1676P	1974270	PRIMULA				121057.29	0	121057.29
	1974270_001	PRIMULA				121057.29	0	121057.29
			1	PRIMEL20396	31/10/2022	121057.29	0	121057.29
1953	18270414	PROXIFARM				64462.59	0	64462.59
	18270414_001	PROXIFARM				64462.59	0	64462.59
			1	A769	31/10/2022	4080.37	0	4080.37
			2	A770	31/10/2022	55324.68	0	55324.68
			3	A771	31/10/2022	286.84	0	286.84
			4	A772	31/10/2022	4770.7	0	4770.7
1953P	18270414	PROXIFARM				2262.58	0	2262.58



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18270414_001	PROXIFARM				2262.58	0	2262.58
			1	A773	31/10/2022	2262.58	0	2262.58
198	1959059	REMEDIA PLUS				503339.71	0	503339.71
	1959059_001	REMEDIA PLUS - ARCU				169416.73	0	169416.73
			1	REM1765	31/10/2022	130439.82	0	130439.82
			2	REM1766	31/10/2022	5611.19	0	5611.19
			3	REM1767	31/10/2022	30801.06	0	30801.06
			4	REM1768	31/10/2022	2564.66	0	2564.66
	1959059_002	REMEDIA PLUS - DACIA				107127.54	0	107127.54
			1	FATAT272	31/10/2022	78643.66	0	78643.66
			2	FATAT273	31/10/2022	4644.37	0	4644.37
			3	FATAT274	31/10/2022	21294.71	0	21294.71
			4	FATAT275	31/10/2022	2544.8	0	2544.8
	1959059_003	REMEDIA PLUS - TABACULUI				44121.16	0	44121.16
			1	CJTAB30100	31/10/2022	35330.38	0	35330.38
			2	CJTAB30101	31/10/2022	1602.83	0	1602.83
			3	CJTAB30102	31/10/2022	6614.27	0	6614.27
			4	CJTAB30103	31/10/2022	573.68	0	573.68
	1959059_004	REMEDIA PLUS - TATARASI				182674.28	0	182674.28
			1	CJBRD30201	31/10/2022	141559.81	0	141559.81
			2	CJBRD30202	31/10/2022	8958.17	0	8958.17
			3	CJBRD30203	31/10/2022	29305.53	0	29305.53
			4	CJBRD30204	31/10/2022	2850.77	0	2850.77
198P	1959059	REMEDIA PLUS				144891.62	0	144891.62
	1959059_001	REMEDIA PLUS - ARCU				33924.55	0	33924.55
			1	REM1764	31/10/2022	33924.55	0	33924.55
	1959059_002	REMEDIA PLUS - DACIA				31109.91	0	31109.91
			1	FATAT271	31/10/2022	31109.91	0	31109.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_003	REMEDIA PLUS - TABACULUI				14610.42	0	14610.42
			1	CJTAB30104	31/10/2022	14610.42	0	14610.42
	1959059_004	REMEDIA PLUS - TATARASI				65246.74	0	65246.74
			1	CJBRD30200	31/10/2022	65246.74	0	65246.74
3021	31114196	RHODIOLA FARM				150497.33	0	150497.33
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				76048.43	0	76048.43
			1	ROD1450	31/10/2022	50170.7	0	50170.7
			2	ROD1451	31/10/2022	4770.92	0	4770.92
			3	ROD1452	31/10/2022	18577.24	0	18577.24
			4	ROD1453	31/10/2022	2529.57	0	2529.57
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				43754.38	0	43754.38
			1	ROD1445	31/10/2022	30905.94	0	30905.94
			2	ROD1446	31/10/2022	3710.2	0	3710.2
			3	ROD1447	31/10/2022	7160.17	0	7160.17
			4	ROD1449	31/10/2022	1978.07	0	1978.07
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				17601.57	0	17601.57
			1	ROD1440	31/10/2022	12985.49	0	12985.49
			2	ROD1441	31/10/2022	1590.79	0	1590.79
			3	ROD1442	31/10/2022	2740.04	0	2740.04
			4	ROD1443	31/10/2022	285.25	0	285.25
	31114196_004	RHODIOLA FARM - REDIU				13092.95	0	13092.95
			1	ROD1455	31/10/2022	8404.81	0	8404.81
			2	ROD1456	31/10/2022	2030.81	0	2030.81
			3	ROD1457	31/10/2022	2657.33	0	2657.33
3021P	31114196	RHODIOLA FARM				45096.48	0	45096.48
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				35091.4	0	35091.4
			1	ROD1454	31/10/2022	35091.4	0	35091.4
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				5713.42	0	5713.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1448	31/10/2022	5713.42	0	5713.42
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				2512.07	0	2512.07
			1	ROD1444	31/10/2022	2512.07	0	2512.07
	31114196_004	RHODIOLA FARM - REDIU				1779.59	0	1779.59
			1	ROD1458	31/10/2022	1779.59	0	1779.59
1056	1962437	ROPHARMA SA				2091255.98	0	2091255.98
	1962437_002	ROPHARMA - TANSA				13427.27	0	13427.27
			1	IS223179046	31/10/2022	7875.03	0	7875.03
			2	IS223179047	31/10/2022	2536.53	0	2536.53
			3	IS223179049	31/10/2022	1592.44	0	1592.44
			4	IS223179050	31/10/2022	1423.27	0	1423.27
	1962437_003	ROPHARMA - C. NEGRI				47974.97	0	47974.97
			1	IS223989042	31/10/2022	43281.02	0	43281.02
			2	IS223989043	31/10/2022	597.5	0	597.5
			3	IS223989045	31/10/2022	3006.45	0	3006.45
			4	IS223989046	31/10/2022	1090	0	1090
	1962437_004	ROPHARMA - LUNGANI				49808.23	0	49808.23
			1	IS223039043	31/10/2022	35816.78	0	35816.78
			2	IS223039044	31/10/2022	7306.98	0	7306.98
			3	IS223039045	31/10/2022	4328.37	0	4328.37
			4	IS223039046	31/10/2022	2356.1	0	2356.1
	1962437_005	ROPHARMA - MIRCEA				22375.69	0	22375.69
			1	IS223979038	31/10/2022	19943.93	0	19943.93
			2	IS223979039	31/10/2022	899.22	0	899.22
			3	IS223979041	31/10/2022	1532.54	0	1532.54
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				3333.58	0	3333.58
			1	IS223899016	31/10/2022	3014.88	0	3014.88
			2	IS223899017	31/10/2022	318.7	0	318.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_007		ROPHARMA - NICOLINA DOI				37718.82	0	37718.82
			1	IS223049038	31/10/2022	29288.74	0	29288.74
			2	IS223049039	31/10/2022	1040.48	0	1040.48
			3	IS223049041	31/10/2022	7389.6	0	7389.6
1962437_008		ROPHARMA - PETRU RARES HARLAU				59736.83	0	59736.83
			1	IS223169053	31/10/2022	50955.29	0	50955.29
			2	IS223169054	31/10/2022	1910.32	0	1910.32
			3	IS223169056	31/10/2022	803.16	0	803.16
			4	IS223169057	31/10/2022	6068.06	0	6068.06
1962437_009		ROPHARMA - PODU DE FIER				26300.91	0	26300.91
			1	IS223869046	31/10/2022	23452.2	0	23452.2
			2	IS223869047	31/10/2022	349.24	0	349.24
			3	IS223869049	31/10/2022	2212.63	0	2212.63
			4	IS223869050	31/10/2022	286.84	0	286.84
1962437_010		ROPHARMA - PODU ILOAIE				25718.43	0	25718.43
			1	IS223129040	31/10/2022	19791.56	0	19791.56
			2	IS223129041	31/10/2022	1192.5	0	1192.5
			3	IS223129042	31/10/2022	4734.37	0	4734.37
1962437_011		ROPHARMA - PODU ROS-SOCOLA				73148.71	0	73148.71
			1	IS223079039	31/10/2022	69158.87	0	69158.87
			2	IS223079040	31/10/2022	16.65	0	16.65
			3	IS223079042	31/10/2022	3973.19	0	3973.19
1962437_012		ROPHARMA - POPESTI				23389.95	0	23389.95
			1	IS223329044	31/10/2022	19428.84	0	19428.84
			2	IS223329045	31/10/2022	1344.82	0	1344.82
			3	IS223329047	31/10/2022	1742.83	0	1742.83
			4	IS223329048	31/10/2022	873.46	0	873.46
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				213799.42	0	213799.42
			1	IS223549035	31/10/2022	7206.22	0	7206.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223549036	31/10/2022	91.31	0	91.31
			3	IS223549038	31/10/2022	206501.89	0	206501.89
1962437_014		ROPHARMA - BIVOLARI				19383.95	0	19383.95
			1	IS223269046	31/10/2022	12671.31	0	12671.31
			2	IS223269047	31/10/2022	5178.14	0	5178.14
			3	IS223269048	31/10/2022	1385.77	0	1385.77
			4	IS223269049	31/10/2022	148.73	0	148.73
1962437_015		ROPHARMA - SF PARASCHEVA				486882.19	0	486882.19
			1	IS223029061	31/10/2022	211448.63	0	211448.63
			2	IS223029062	31/10/2022	481.86	0	481.86
			3	IS223029063	31/10/2022	24927.91	0	24927.91
			4	IS223029066	02/11/2022	250023.79	0	250023.79
1962437_016		ROPHARMA - SF. SPIRIDON				31051.13	0	31051.13
			1	IS223619030	31/10/2022	30474.91	0	30474.91
			2	IS223619032	31/10/2022	308.5	0	308.5
			3	IS223619033	31/10/2022	267.72	0	267.72
1962437_017		ROPHARMA - STUDENTEASCA				49111.46	0	49111.46
			1	IS223559042	31/10/2022	47006.73	0	47006.73
			2	IS223559043	31/10/2022	670.55	0	670.55
			3	IS223559044	31/10/2022	1434.18	0	1434.18
1962437_018		ROPHARMA - TATARASI				132499.93	0	132499.93
			1	IS223509045	31/10/2022	117754.35	0	117754.35
			2	IS223509046	31/10/2022	582.99	0	582.99
			3	IS223509047	31/10/2022	286.84	0	286.84
			4	IS223509048	31/10/2022	13875.75	0	13875.75
1962437_020		ROPHARMA - TIGANASI				45709.46	0	45709.46
			1	IS223069046	31/10/2022	33703.14	0	33703.14
			2	IS223069047	31/10/2022	5319.32	0	5319.32
			3	IS223069048	31/10/2022	3652.44	0	3652.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS223069049	31/10/2022	3034.56	0	3034.56
1962437_021		ROPHARMA - VICTORIA				57853.03	0	57853.03
			1	IS223059046	31/10/2022	45703.33	0	45703.33
			2	IS223059047	31/10/2022	6246.49	0	6246.49
			3	IS223059049	31/10/2022	4201.29	0	4201.29
			4	IS223059050	31/10/2022	1701.92	0	1701.92
1962437_025		ROPHARMA - CENTRALA PASCANI				262476.92	0	262476.92
			1	IS223149055	31/10/2022	238059.31	0	238059.31
			2	IS223149056	31/10/2022	2225.43	0	2225.43
			3	IS223149057	31/10/2022	2823.98	0	2823.98
			4	IS223149058	31/10/2022	19368.2	0	19368.2
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				15065.72	0	15065.72
			1	IS223859027	31/10/2022	15065.72	0	15065.72
1962437_028		ROPHARMA - GRADINARI				15228.60	0	15228.60
			1	IS223119039	31/10/2022	13734.46	0	13734.46
			2	IS223119040	31/10/2022	123.29	0	123.29
			3	IS223119042	31/10/2022	1084.01	0	1084.01
			4	IS223119043	31/10/2022	286.84	0	286.84
1962437_029		ROPHARMA - INDEPENDENTEI				26663.30	0	26663.30
			1	IS223159038	31/10/2022	20208.78	0	20208.78
			2	IS223159039	31/10/2022	436.64	0	436.64
			3	IS223159041	31/10/2022	5157.36	0	5157.36
			4	IS223159042	31/10/2022	860.52	0	860.52
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				251618.35	0	251618.35
			1	IS223999035	31/10/2022	245801.74	0	245801.74
			2	IS223999036	31/10/2022	781.16	0	781.16
			3	IS223999037	31/10/2022	5035.45	0	5035.45
1962437_055		ROPHARMA - COZMESTI				22760.98	0	22760.98
			1	IS223959041	31/10/2022	19207.8	0	19207.8

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			2	IS223959042	31/10/2022	2517.14	0	2517.14
			3	IS223959043	31/10/2022	267.72	0	267.72
			4	IS223959044	31/10/2022	768.32	0	768.32
	1962437_062	ROPHARMA - PASCANI IORGA				78218.15	0	78218.15
			1	IS223919051	31/10/2022	68331.93	0	68331.93
			2	IS223919052	31/10/2022	549.52	0	549.52
			3	IS223919054	31/10/2022	7917.59	0	7917.59
			4	IS223919055	31/10/2022	1419.11	0	1419.11
1056P	1962437	ROPHARMA SA				988622.26	0	988622.26
	1962437_002	ROPHARMA - TANSA				1028.57	0	1028.57
			1	IS223179048	31/10/2022	1028.57	0	1028.57
	1962437_003	ROPHARMA - C. NEGRI				35666.76	0	35666.76
			1	IS223989044	31/10/2022	35666.76	0	35666.76
	1962437_005	ROPHARMA - MIRCEA				4163.29	0	4163.29
			1	IS223979040	31/10/2022	4163.29	0	4163.29
	1962437_007	ROPHARMA - NICOLINA DOI				9171.6	0	9171.6
			1	IS223049040	31/10/2022	9171.6	0	9171.6
	1962437_008	ROPHARMA - PETRU RARES HARLAU				23553.47	0	23553.47
			1	IS223169055	31/10/2022	10410.45	0	10410.45
			2	IS223169058	31/10/2022	13143.02	0	13143.02
	1962437_009	ROPHARMA - PODU DE FIER				3985.82	0	3985.82
			1	IS223869048	31/10/2022	3985.82	0	3985.82
	1962437_010	ROPHARMA - PODU ILOAIE				79380.67	0	79380.67
			1	IS223129043	31/10/2022	79380.67	0	79380.67
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				2381.81	0	2381.81
			1	IS223079041	31/10/2022	2381.81	0	2381.81
	1962437_012	ROPHARMA - POPESTI				5983.42	0	5983.42
			1	IS223329046	31/10/2022	5983.42	0	5983.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1464.32	0	1464.32
			1	IS223549037	31/10/2022	1464.32	0	1464.32
1962437_014		ROPHARMA - BIVOLARI				145.76	0	145.76
			1	IS223269050	31/10/2022	145.76	0	145.76
1962437_015		ROPHARMA - SF PARASCHEVA				21186.3	0	21186.3
			1	IS223029064	31/10/2022	21186.3	0	21186.3
1962437_016		ROPHARMA - SF. SPIRIDON				294583.77	0	294583.77
			1	IS223619031	31/10/2022	294583.77	0	294583.77
1962437_017		ROPHARMA - STUDENTEASCA				140.69	0	140.69
			1	IS223559045	31/10/2022	140.69	0	140.69
1962437_018		ROPHARMA - TATARASI				13473.37	0	13473.37
			1	IS223509049	31/10/2022	13473.37	0	13473.37
1962437_020		ROPHARMA - TIGANASI				183.62	0	183.62
			1	IS223069050	31/10/2022	183.62	0	183.62
1962437_021		ROPHARMA - VICTORIA				2271.82	0	2271.82
			1	IS223059048	31/10/2022	2271.82	0	2271.82
1962437_025		ROPHARMA - CENTRALA PASCANI				409542.56	0	409542.56
			1	IS223149059	31/10/2022	303276.53	0	303276.53
			2	IS223149060	31/10/2022	106266.03	0	106266.03
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				6003.64	0	6003.64
			1	IS223859028	31/10/2022	6003.64	0	6003.64
1962437_028		ROPHARMA - GRADINARI				4598.27	0	4598.27
			1	IS223119041	31/10/2022	4598.27	0	4598.27
1962437_029		ROPHARMA - INDEPENDENTEI				18209.46	0	18209.46
			1	IS223159040	31/10/2022	18209.46	0	18209.46
1962437_055		ROPHARMA - COZMESTI				3528.43	0	3528.43
			1	IS223959045	31/10/2022	3528.43	0	3528.43
1962437_062		ROPHARMA - PASCANI IORGA				47974.84	0	47974.84



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				Numar	Data	Valoare		
			1	IS223919053	31/10/2022	35085.31	0	35085.31
			2	IS223919056	31/10/2022	12889.53	0	12889.53
2030	3596251	S.I.E.P.C.O.F.A.R.				1931911.41	0	1931911.41
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				89033.53	0	89033.53
			1	BSIE006200777	31/10/2022	67908.51	0	67908.51
			2	BSIE006200778	31/10/2022	5021.89	0	5021.89
			3	BSIE006200779	31/10/2022	12804.47	0	12804.47
			4	BSIE006200781	31/10/2022	3298.66	0	3298.66
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				141284.25	0	141284.25
			1	BSIE009200779	31/10/2022	118524.51	0	118524.51
			2	BSIE009200780	31/10/2022	4149.17	0	4149.17
			3	BSIE009200782	31/10/2022	16013.11	0	16013.11
			4	BSIE009200783	31/10/2022	2597.46	0	2597.46
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				77466.36	0	77466.36
			1	BSIE006800770	31/10/2022	62532.93	0	62532.93
			2	BSIE006800771	31/10/2022	4274.97	0	4274.97
			3	BSIE006800772	31/10/2022	10103.9	0	10103.9
			4	BSIE006800773	31/10/2022	554.56	0	554.56
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				104325.84	0	104325.84
			1	BSIE6900378	31/10/2022	80395.76	0	80395.76
			2	BSIE6900379	31/10/2022	7270.78	0	7270.78
			3	BSIE6900380	31/10/2022	4178.44	0	4178.44
			4	BSIE6900381	31/10/2022	12480.86	0	12480.86
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				113979.64	0	113979.64
			1	BSIE032600773	31/10/2022	90550.56	0	90550.56
			2	BSIE032600774	31/10/2022	4208.66	0	4208.66
			3	BSIE032600776	31/10/2022	17824.47	0	17824.47
			4	BSIE032600777	31/10/2022	1395.95	0	1395.95
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				166149.05	0	166149.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE13700445	31/10/2022	149661.21	0	149661.21
			2	BSIE13700446	31/10/2022	2660.2	0	2660.2
			3	BSIE13700448	31/10/2022	12412.56	0	12412.56
			4	BSIE13700449	31/10/2022	1415.08	0	1415.08
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				65746.92	0	65746.92
			1	BSIE9700765	31/10/2022	53334.27	0	53334.27
			2	BSIE9700766	31/10/2022	1395.99	0	1395.99
			3	BSIE9700767	31/10/2022	9869.3	0	9869.3
			4	BSIE9700768	31/10/2022	1147.36	0	1147.36
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				100735.71	0	100735.71
			1	BSIE0011400773	31/10/2022	82204.17	0	82204.17
			2	BSIE0011400774	31/10/2022	5932.14	0	5932.14
			3	BSIE0011400776	31/10/2022	10333.25	0	10333.25
			4	BSIE0011400777	31/10/2022	2266.15	0	2266.15
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				165336.77	0	165336.77
			1	BSIE13600784	31/10/2022	133761.7	0	133761.7
			2	BSIE13600785	31/10/2022	6934.88	0	6934.88
			3	BSIE13600786	31/10/2022	3997.22	0	3997.22
			4	BSIE13600787	31/10/2022	20642.97	0	20642.97
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				82425.16	0	82425.16
			1	BSIE11800773	31/10/2022	64228.92	0	64228.92
			2	BSIE11800774	31/10/2022	2170.32	0	2170.32
			3	BSIE11800775	31/10/2022	860.52	0	860.52
			4	BSIE11800776	31/10/2022	15165.4	0	15165.4
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				61289.76	0	61289.76
			1	BSIE20000763	31/10/2022	43943.7	0	43943.7
			2	BSIE20000764	31/10/2022	4326.92	0	4326.92
			3	BSIE20000766	31/10/2022	11306.28	0	11306.28
			4	BSIE20000767	31/10/2022	1712.86	0	1712.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				65061.26	0	65061.26
			1	BSIE26400774	31/10/2022	54382.58	0	54382.58
			2	BSIE26400775	31/10/2022	2737.01	0	2737.01
			3	BSIE26400776	31/10/2022	1721.78	0	1721.78
			4	BSIE26400777	31/10/2022	6219.89	0	6219.89
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				54423.45	0	54423.45
			1	BSIE29100774	31/10/2022	43325.65	0	43325.65
			2	BSIE29100775	31/10/2022	2728.84	0	2728.84
			3	BSIE29100776	31/10/2022	7795.28	0	7795.28
			4	BSIE29100777	31/10/2022	573.68	0	573.68
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				72699.05	0	72699.05
			1	BSIE34100787	31/10/2022	57280.84	0	57280.84
			2	BSIE34100788	31/10/2022	2768.74	0	2768.74
			3	BSIE34100790	31/10/2022	10946.81	0	10946.81
			4	BSIE34100791	31/10/2022	1702.66	0	1702.66
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				81197.17	0	81197.17
			1	BSIE35000072	31/10/2022	65418.75	0	65418.75
			2	BSIE35000073	31/10/2022	1294.03	0	1294.03
			3	BSIE35000075	31/10/2022	13623.87	0	13623.87
			4	BSIE35000076	31/10/2022	860.52	0	860.52
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				93462.25	0	93462.25
			1	BSIE39000755	31/10/2022	69983.18	0	69983.18
			2	BSIE39000756	31/10/2022	5953.32	0	5953.32
			3	BSIE39000758	31/10/2022	14263.86	0	14263.86
			4	BSIE39000759	31/10/2022	3261.89	0	3261.89
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				235040.80	0	235040.80
			1	BSIE046300128	31/10/2022	228536.4	0	228536.4
			2	BSIE046300129	31/10/2022	959.88	0	959.88
			3	BSIE046300130	31/10/2022	5257.68	0	5257.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE046300133	31/10/2022	286.84	0	286.84
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				100093.37	0	100093.37
			1	BSIE24000771	31/10/2022	85305.93	0	85305.93
			2	BSIE24000772	31/10/2022	2831.72	0	2831.72
			3	BSIE24000773	31/10/2022	1460.08	0	1460.08
			4	BSIE24000774	31/10/2022	10495.64	0	10495.64
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				62161.07	0	62161.07
			1	BSIE036400762	31/10/2022	48200.28	0	48200.28
			2	BSIE036400763	31/10/2022	2897.31	0	2897.31
			3	BSIE036400764	31/10/2022	3136.12	0	3136.12
			4	BSIE036400765	31/10/2022	7927.36	0	7927.36
2030P	3596251	S.I.E.P.C.O.F.A.R.				3264191.95	0	3264191.95
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				13322.67	0	13322.67
			1	BSIE006200780	31/10/2022	13322.67	0	13322.67
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				69354.33	0	69354.33
			1	BSIE009200781	31/10/2022	69354.33	0	69354.33
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				34203.9	0	34203.9
			1	BSIE006800769	31/10/2022	34203.9	0	34203.9
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				27047.81	0	27047.81
			1	BSIE6900382	31/10/2022	27047.81	0	27047.81
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				27350.48	0	27350.48
			1	BSIE032600775	31/10/2022	27350.48	0	27350.48
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				133456.89	0	133456.89
			1	BSIE13700447	31/10/2022	120313.87	0	120313.87
			2	BSIE13700450	31/10/2022	13143.02	0	13143.02
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				14560.49	0	14560.49
			1	BSIE9700769	31/10/2022	14560.49	0	14560.49
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				19037.65	0	19037.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE0011400775	31/10/2022	19037.65	0	19037.65
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				94666.91	0	94666.91
			1	BSIE13600788	31/10/2022	94666.91	0	94666.91
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				108095.58	0	108095.58
			1	BSIE11800777	31/10/2022	108095.58	0	108095.58
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				7407.5	0	7407.5
			1	BSIE20000765	31/10/2022	7407.5	0	7407.5
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				23172.17	0	23172.17
			1	BSIE26400778	31/10/2022	23172.17	0	23172.17
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				11391.12	0	11391.12
			1	BSIE29100778	31/10/2022	11391.12	0	11391.12
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				21314.22	0	21314.22
			1	BSIE34100789	31/10/2022	21314.22	0	21314.22
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				42812.26	0	42812.26
			1	BSIE35000074	31/10/2022	42812.26	0	42812.26
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				31134.57	0	31134.57
			1	BSIE39000757	31/10/2022	31134.57	0	31134.57
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2544344.44	0	2544344.44
			1	BSIE046300131	31/10/2022	2222611.44	0	2222611.44
			2	BSIE046300132	31/10/2022	321733	0	321733
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				18271.48	0	18271.48
			1	BSIE24000775	31/10/2022	18271.48	0	18271.48
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				23247.48	0	23247.48
			1	BSIE036400766	31/10/2022	23247.48	0	23247.48
1569	14736237	SANO-MED				25478.01	0	25478.01
	14736237_001	SANO-MED - GARA				25478.01	0	25478.01
			1	IS SM5337	31/10/2022	683.64	0	683.64
			2	IS SM5338	31/10/2022	21006.3	0	21006.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS SM5339	31/10/2022	3788.07	0	3788.07
1569P	14736237	SANO-MED				29463.42	0	29463.42
	14736237_001	SANO-MED - GARA				29463.42	0	29463.42
			1	IS SM5340	31/10/2022	29463.42	0	29463.42
1638	16119572	SANTE FARM				54621.26	0	54621.26
	16119572_001	SANTE FARM - SOCOLA				20042.19	0	20042.19
			1	SOC2056	31/10/2022	288.96	0	288.96
			2	SOC2057	31/10/2022	19753.23	0	19753.23
	16119572_002	SANTE FARM - OTELENI				21383.16	0	21383.16
			1	OTE3203	31/10/2022	4378.54	0	4378.54
			2	OTE3204	31/10/2022	14845.8	0	14845.8
			3	OTE3205	31/10/2022	573.68	0	573.68
			4	OTE3206	31/10/2022	1585.14	0	1585.14
	16119572_003	SANTE FARM - BUCIUM				13195.91	0	13195.91
			1	HAN2567	31/10/2022	486.17	0	486.17
			2	HAN2568	31/10/2022	11165.11	0	11165.11
			3	HAN2569	31/10/2022	1544.63	0	1544.63
1638P	16119572	SANTE FARM				684.42	0	684.42
	16119572_002	SANTE FARM - OTELENI				625.11	0	625.11
			1	OTE3202	31/10/2022	625.11	0	625.11
	16119572_003	SANTE FARM - BUCIUM				59.31	0	59.31
			1	HAN2566	31/10/2022	59.31	0	59.31
1640	14494699	SCARLAT GENERAL CONSULTING				523223.11	0	523223.11
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				45852.45	0	45852.45
			1	SCARISAE80070	31/10/2022	33467.67	0	33467.67
			2	SCARISAE80071	31/10/2022	839.69	0	839.69
			3	SCARISAE80072	31/10/2022	11545.09	0	11545.09
	14494699_003	SCARLAT GENERAL CONS. - GALATA				189420.83	0	189420.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCAISII60391	31/10/2022	145906.56	0	145906.56
			2	SCAISII60392	31/10/2022	7652.64	0	7652.64
			3	SCAISII60393	31/10/2022	32689.96	0	32689.96
			4	SCAISII60394	31/10/2022	3171.67	0	3171.67
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				123568.81	0	123568.81
			1	SCARISBE82060	31/10/2022	94209.58	0	94209.58
			2	SCARISBE82061	31/10/2022	8236.74	0	8236.74
			3	SCARISBE82062	31/10/2022	17689.86	0	17689.86
			4	SCARISBE82063	31/10/2022	3432.63	0	3432.63
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29147.56	0	29147.56
			1	SCISI10193	31/10/2022	23716.95	0	23716.95
			2	SCISI10194	31/10/2022	1214.81	0	1214.81
			3	SCISI10195	31/10/2022	3087.56	0	3087.56
			4	SCISI10196	31/10/2022	1128.24	0	1128.24
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				135233.46	0	135233.46
			1	SCARIS70407	31/10/2022	103769.81	0	103769.81
			2	SCARIS70408	31/10/2022	8310.77	0	8310.77
			3	SCARIS70409	31/10/2022	20020.23	0	20020.23
			4	SCARIS70410	31/10/2022	3115	0	3115
			5	SCARIS70411	31/10/2022	17.65	0	17.65
1640P	14494699	SCARLAT GENERAL CONSULTING				162423.06	0	162423.06
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				12502.31	0	12502.31
			1	SCARISAE80069	31/10/2022	12502.31	0	12502.31
	14494699_003	SCARLAT GENERAL CONS. - GALATA				33957.32	0	33957.32
			1	SCAISII60390	31/10/2022	33957.32	0	33957.32
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				26344.4	0	26344.4
			1	SCARISBE82064	31/10/2022	26344.4	0	26344.4
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5064.5	0	5064.5
			1	SCISI10192	31/10/2022	5064.5	0	5064.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				84554.53	0	84554.53
			1	SCARIS70406	31/10/2022	84554.53	0	84554.53
1759	17008050	SEDFARM				72494.75	0	72494.75
	17008050_001	SEDFARM - FOCURI				60606.63	0	60606.63
			1	SED1884824	31/10/2022	2264.67	0	2264.67
			2	SED1884825	31/10/2022	4431.79	0	4431.79
			3	SED1884828	31/10/2022	5301.53	0	5301.53
			4	SED1884829	31/10/2022	48608.64	0	48608.64
	17008050_002	SEDFARM - FANTANELE				11888.12	0	11888.12
			1	SED1884818	31/10/2022	267.72	0	267.72
			2	SED1884819	31/10/2022	630.21	0	630.21
			3	SED1884822	31/10/2022	1793.19	0	1793.19
			4	SED1884823	31/10/2022	9197	0	9197
1759P	17008050	SEDFARM				6322.50	0	6322.50
	17008050_001	SEDFARM - FOCURI				5477.61	0	5477.61
			1	SED1884826	31/10/2022	5477.61	0	5477.61
	17008050_002	SEDFARM - FANTANELE				844.89	0	844.89
			1	SED1884820	31/10/2022	844.89	0	844.89
2167	18651125	SEMNAL M COM				44126.52	0	44126.52
	18651125_001	SEMNAL M COM				44126.52	0	44126.52
			1	ISSEMC86	31/10/2022	2343	0	2343
			2	ISSEMC88	31/10/2022	7248.28	0	7248.28
			3	ISSEMC89	31/10/2022	34535.24	0	34535.24
2167P	18651125	SEMNAL M COM				1003.02	0	1003.02
	18651125_001	SEMNAL M COM				1003.02	0	1003.02
			1	ISSEMC87	31/10/2022	1003.02	0	1003.02
3803	37706219	SOVARO MED				1295.15	0	1295.15
	37706219_001	SOVARO MED - FARMACIA SOFIA				1295.15	0	1295.15



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SVR40	31/10/2022	1128.53	0	1128.53
			2	SVR41	31/10/2022	166.62	0	166.62
564	12321411	STAR FARM				78233.26	0	78233.26
	12321411_003	STAR FARM 3 - GARII				17012.04	0	17012.04
			1	STARGARA323	31/10/2022	16170.81	0	16170.81
			2	STARGARA324	31/10/2022	74.94	0	74.94
			3	STARGARA325	31/10/2022	766.29	0	766.29
	12321411_004	STAR FARM 4 - P .TUTEA				9317.27	0	9317.27
			1	STARNIC50544	31/10/2022	7486.32	0	7486.32
			2	STARNIC50545	31/10/2022	1352.9	0	1352.9
			3	STARNIC50546	31/10/2022	478.05	0	478.05
	12321411_006	STAR FARM 6 - TOMESTI				22252.12	0	22252.12
			1	STARTOM70283	31/10/2022	17520.81	0	17520.81
			2	STARTOM70284	31/10/2022	2311.44	0	2311.44
			3	STARTOM70285	31/10/2022	2419.87	0	2419.87
	12321411_011	STAR FARM 1 - PRIMAVERII				29651.83	0	29651.83
			1	STARPRIM60356	31/10/2022	26044.98	0	26044.98
			2	STARPRIM60357	31/10/2022	490.62	0	490.62
			3	STARPRIM60358	31/10/2022	3116.23	0	3116.23
564P	12321411	STAR FARM				12348.59	0	12348.59
	12321411_004	STAR FARM 4 - P .TUTEA				497.79	0	497.79
			1	STARNIC50547	31/10/2022	497.79	0	497.79
	12321411_006	STAR FARM 6 - TOMESTI				205	0	205
			1	STARTOM70286	31/10/2022	205	0	205
	12321411_011	STAR FARM 1 - PRIMAVERII				11645.8	0	11645.8
			1	STARPRIM60359	31/10/2022	11645.8	0	11645.8
3912	45160060	T & I UNIVERSAL PHARMACY SRL				18701.30	0	18701.30
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				18701.30	0	18701.30

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PTI15	31/10/2022	1956.37	0	1956.37
			2	PTI16	31/10/2022	16744.93	0	16744.93
145	9087141	TEHNIS M.K.S.				41312.64	0	41312.64
	9087141_005	TEHNIS M.K.S. - VLADENI				17134.76	0	17134.76
			1	MKSVL500147	31/10/2022	13233.38	0	13233.38
			2	MKSVL500148	31/10/2022	2356.08	0	2356.08
			3	MKSVL500149	31/10/2022	971.62	0	971.62
			4	MKSVL500150	31/10/2022	573.68	0	573.68
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				15374.55	0	15374.55
			1	MKSCC700131	31/10/2022	13078.93	0	13078.93
			2	MKSCC700132	31/10/2022	1548.61	0	1548.61
			3	MKSCC700133	31/10/2022	460.17	0	460.17
			4	MKSCC700134	31/10/2022	286.84	0	286.84
	9087141_008	TEHNIS M.K.S. - FOCURI				8803.33	0	8803.33
			1	MKSFOC800132	31/10/2022	8628.68	0	8628.68
			2	MKSFOC800133	31/10/2022	159.35	0	159.35
			3	MKSFOC800134	31/10/2022	15.3	0	15.3
145P	9087141	TEHNIS M.K.S.				1075.58	0	1075.58
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1062.02	0	1062.02
			1	MKSCC700135	31/10/2022	1062.02	0	1062.02
	9087141_008	TEHNIS M.K.S. - FOCURI				13.56	0	13.56
			1	MKSFOC800135	31/10/2022	13.56	0	13.56
174	9063312	TEHNO				27071.60	0	27071.60
	9063312_001	TEHNO - TRIFESTI				26883.77	0	26883.77
			1	THN553	31/10/2022	18762.3	0	18762.3
			2	THN554	31/10/2022	3847.51	0	3847.51
			3	THN555	31/10/2022	3987.12	0	3987.12
			4	THN556	31/10/2022	286.84	0	286.84

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				Numar	Data	Valoare		
	9063312_002	TEHNO - HERMEZIU				187.83	0	187.83
			1	THN552	31/10/2022	187.83	0	187.83
174P	9063312	TEHNO				46.94	0	46.94
	9063312_001	TEHNO - TRIFESTI				46.94	0	46.94
			1	THN557	31/10/2022	46.94	0	46.94
215	10468131	THYMUS				144655.56	0	144655.56
	10468131_001	THYMUS - NICOLINA				55778.33	0	55778.33
			1	N6774	31/10/2022	2780.48	0	2780.48
			2	N6775	31/10/2022	43855.28	0	43855.28
			3	N6776	31/10/2022	9142.57	0	9142.57
	10468131_002	THYMUS - CIUREA				27189.71	0	27189.71
			1	C3317	31/10/2022	2638.74	0	2638.74
			2	C3318	31/10/2022	18236.53	0	18236.53
			3	C3319	31/10/2022	860.52	0	860.52
			4	C3320	31/10/2022	5453.92	0	5453.92
	10468131_004	THYMUS - ALEXANDRU				24264.11	0	24264.11
			1	A4101	31/10/2022	1911.18	0	1911.18
			2	A4102	31/10/2022	17534.14	0	17534.14
			3	A4103	31/10/2022	287.58	0	287.58
			4	A4104	31/10/2022	4531.21	0	4531.21
	10468131_005	THYMUS - DANCU				37423.41	0	37423.41
			1	D5322	31/10/2022	3586.11	0	3586.11
			2	D5323	31/10/2022	29756.44	0	29756.44
			3	D5324	31/10/2022	573.68	0	573.68
			4	D5325	31/10/2022	3507.18	0	3507.18
215P	10468131	THYMUS				11626.33	0	11626.33
	10468131_001	THYMUS - NICOLINA				7181.58	0	7181.58
			1	N6773	31/10/2022	7181.58	0	7181.58

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				Numar	Data	Valoare		
	10468131_002	THYMUS - CIUREA				708.1	0	708.1
			1	C3321	31/10/2022	708.1	0	708.1
	10468131_004	THYMUS - ALEXANDRU				1055.98	0	1055.98
			1	A4100	31/10/2022	1055.98	0	1055.98
	10468131_005	THYMUS - DANCU				2680.67	0	2680.67
			1	D5326	31/10/2022	2680.67	0	2680.67
2346	21566216	TOMA FARM				72473.56	0	72473.56
	21566216_001	TOMA FARM				72473.56	0	72473.56
			1	ISTOMA354	31/10/2022	62519.22	0	62519.22
			2	ISTOMA355	31/10/2022	2425.63	0	2425.63
			3	ISTOMA357	31/10/2022	6667.45	0	6667.45
			4	ISTOMA358	31/10/2022	861.26	0	861.26
2346P	21566216	TOMA FARM				9335.54	0	9335.54
	21566216_001	TOMA FARM				9335.54	0	9335.54
			1	ISTOMA356	31/10/2022	9335.54	0	9335.54
1232	1972619	TRICONFEC				49852.37	0	49852.37
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				38545.89	0	38545.89
			1	TRC913	31/10/2022	850.85	0	850.85
			2	TRC914	31/10/2022	923.54	0	923.54
			3	TRC916	31/10/2022	2795.41	0	2795.41
			4	TRC917	31/10/2022	33976.09	0	33976.09
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11306.48	0	11306.48
			1	TRC909	31/10/2022	1090.08	0	1090.08
			2	TRC911	31/10/2022	1200.72	0	1200.72
			3	TRC912	31/10/2022	9015.68	0	9015.68
1232P	1972619	TRICONFEC				1397.83	0	1397.83
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				613.24	0	613.24
			1	TRC915	31/10/2022	613.24	0	613.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				784.59	0	784.59
			1	TRC910	31/10/2022	784.59	0	784.59
169	9778104	VIOFARM IMPEX				11329.23	0	11329.23
	9778104_001	VIOFARM IMPEX				11329.23	0	11329.23
			1	F-VIOEL285	31/10/2022	296.3	0	296.3
			2	F-VIOEL286	31/10/2022	9123.04	0	9123.04
			3	F-VIOEL287	31/10/2022	1909.89	0	1909.89
3300	27328868	VITADIF				21681.21	0	21681.21
	27328868_001	VITADIF - VICTORIA				21681.21	0	21681.21
			1	VIT316	31/10/2022	3205.5	0	3205.5
			2	VIT317	31/10/2022	17870.16	0	17870.16
			3	VIT318	31/10/2022	286.84	0	286.84
			4	VIT319	31/10/2022	318.71	0	318.71
3300P	27328868	VITADIF				165.66	0	165.66
	27328868_001	VITADIF - VICTORIA				165.66	0	165.66
			1	VIT315	31/10/2022	165.66	0	165.66
817	4255848	VITAFARM				70713.08	0	70713.08
	4255848_001	VITAFARM - ANDRIESENII				26965.04	0	26965.04
			1	VTFAND476	31/10/2022	1684.28	0	1684.28
			2	VTFAND477	31/10/2022	1530.67	0	1530.67
			3	VTFAND479	31/10/2022	4004.59	0	4004.59
			4	VTFAND480	31/10/2022	19745.5	0	19745.5
	4255848_002	VITAFARM - VLADENII				24739.98	0	24739.98
			1	VTFMVL815	31/10/2022	19836.99	0	19836.99
			2	VTFVLD811	31/10/2022	286.84	0	286.84
			3	VTFVLD812	31/10/2022	3442.16	0	3442.16
			4	VTFVLD814	31/10/2022	1173.99	0	1173.99
	4255848_003	VITAFARM - MOVILENI				8122.15	0	8122.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VTFMVL872	31/10/2022	937.92	0	937.92
			2	VTFMVL874	31/10/2022	735.21	0	735.21
			3	VTFMVL875	31/10/2022	6449.02	0	6449.02
	4255848_004	VITAFARM - RDENI				10885.91	0	10885.91
			1	VTFRAD1040	31/10/2022	286.84	0	286.84
			2	VTFRAD1042	31/10/2022	2176.36	0	2176.36
			3	VTFRAD1043	31/10/2022	8422.71	0	8422.71
817P	4255848	VITAFARM				2434.85	0	2434.85
	4255848_001	VITAFARM - ANDRIESEN				1825.18	0	1825.18
			1	VTFAND478	31/10/2022	1825.18	0	1825.18
	4255848_002	VITAFARM - VLADENI				180.22	0	180.22
			1	VTFVLD813	31/10/2022	180.22	0	180.22
	4255848_003	VITAFARM - MOVILENI				178.58	0	178.58
			1	VTFMVL873	31/10/2022	178.58	0	178.58
	4255848_004	VITAFARM - RDENI				250.87	0	250.87
			1	VTFRAD1041	31/10/2022	250.87	0	250.87
1850	18213222	VLAD FARM				16496.94	0	16496.94
	18213222_001	VLAD FARM - HORLESTI				16496.94	0	16496.94
			1	ISVFF883	31/10/2022	2258.01	0	2258.01
			2	ISVFF884	31/10/2022	13367.17	0	13367.17
			3	ISVFF885	31/10/2022	267.72	0	267.72
			4	ISVFF886	31/10/2022	604.04	0	604.04
1850P	18213222	VLAD FARM				524.53	0	524.53
	18213222_001	VLAD FARM - HORLESTI				524.53	0	524.53
			1	ISVFF887	31/10/2022	524.53	0	524.53
1948	3023017	VOIN				217600.76	0	217600.76
	3023017_009	VOIN - PETRE TUTEA				105663.61	0	105663.61
			1	VOYISV340087	31/10/2022	87977.54	0	87977.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VOYISV340088	31/10/2022	6702.32	0	6702.32
			3	VOYISV340089	31/10/2022	10408.59	0	10408.59
			4	VOYISV340090	31/10/2022	575.16	0	575.16
	3023017_010	VOIN - BASARABI				111937.15	0	111937.15
			1	VOYISII300189	31/10/2022	95391.53	0	95391.53
			2	VOYISII300190	31/10/2022	3158.77	0	3158.77
			3	VOYISII300191	31/10/2022	12269.55	0	12269.55
			4	VOYISII300192	31/10/2022	1117.3	0	1117.3
1948P	3023017	VOIN				45863.98	0	45863.98
	3023017_009	VOIN - PETRE TUTEA				35086.53	0	35086.53
			1	VOYISV340091	31/10/2022	35086.53	0	35086.53
	3023017_010	VOIN - BASARABI				10777.45	0	10777.45
			1	VOYISII300188	31/10/2022	10777.45	0	10777.45
		<b>Total general</b>				<b>57039111.17</b>	<b>0</b>	<b>57039111.17</b>

Intocmit de:

Data: 15-11-2022