

Centralizator decontare furnizori farmacii

Data raport rii de la 01/09/2022 la 30/09/2022

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

Centralizator decontare furnizori farmacii de la 01/09/2022 la 30/09/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				36184.62	0	36184.62
	30757266_002	ACESIS FARM - PROBOTA				18000.23	0	18000.23
			1	IS840	30/09/2022	3855.22	0	3855.22
			2	IS841	30/09/2022	10428.09	0	10428.09
			3	IS842	30/09/2022	3079.5	0	3079.5
			4	IS843	30/09/2022	637.42	0	637.42
	30757266_003	ACESIS FARM - TABARA				6027.47	0	6027.47
			1	IS836	30/09/2022	1824.1	0	1824.1
			2	IS837	30/09/2022	2665.59	0	2665.59
			3	IS838	30/09/2022	275.92	0	275.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS839	30/09/2022	1261.86	0	1261.86
	30757266_01	ACESIS FARM - TRIFESTI				12156.92	0	12156.92
			1	IS845	30/09/2022	1847.83	0	1847.83
			2	IS846	30/09/2022	8104.28	0	8104.28
			3	IS847	30/09/2022	535.43	0	535.43
			4	IS848	30/09/2022	1669.38	0	1669.38
3042P	30757266	ACESIS FARM SRL				3499.35	0	3499.35
	30757266_002	ACESIS FARM - PROBOTA				2787.13	0	2787.13
			1	IS844	30/09/2022	2787.13	0	2787.13
	30757266_01	ACESIS FARM - TRIFESTI				712.22	0	712.22
			1	IS849	30/09/2022	712.22	0	712.22
1847	17377472	ACG-CO PHARMA 2005				93808.21	0	93808.21
	17377472_001	ACG-CO PHARMA - SCOBINTI				40203.20	0	40203.20
			1	SCO2213	30/09/2022	2867.94	0	2867.94
			2	SCO2214	30/09/2022	33780.89	0	33780.89
			3	SCO2215	30/09/2022	3554.37	0	3554.37
	17377472_002	ACG-CO PHARMA - LESPEZI				38627.81	0	38627.81
			1	LES7252	30/09/2022	7055.15	0	7055.15
			2	LES7253	30/09/2022	27930.67	0	27930.67
			3	LES7254	30/09/2022	286.84	0	286.84
			4	LES7255	30/09/2022	3355.15	0	3355.15
	17377472_003	ACG-CO PHARMA - LUNGANI				8249.72	0	8249.72
			1	LUN3166	30/09/2022	1058.34	0	1058.34
			2	LUN3167	30/09/2022	7032.03	0	7032.03
			3	LUN3168	30/09/2022	159.35	0	159.35
	17377472_004	ACG-CO PHARMA - BUTEA				6727.48	0	6727.48
			1	BUT4113	30/09/2022	6727.48	0	6727.48
1847P	17377472	ACG-CO PHARMA 2005				5624.26	0	5624.26

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	17377472_001	ACG-CO PHARMA - SCOBINTI				4308.78	0	4308.78
			1	SCO2216	30/09/2022	4308.78	0	4308.78
	17377472_002	ACG-CO PHARMA - LESPEZI				187.89	0	187.89
			1	LES7256	30/09/2022	187.89	0	187.89
	17377472_004	ACG-CO PHARMA - BUTEA				1127.59	0	1127.59
			1	BUT4114	30/09/2022	1127.59	0	1127.59
2169	18417613	AJJA GROUP COMPANY				9479.93	0	9479.93
	18417613_001	AJJA GROUP COMPANY				9479.93	0	9479.93
			1	AJJA1228	30/09/2022	1730.4	0	1730.4
			2	AJJA1230	30/09/2022	7749.53	0	7749.53
2169P	18417613	AJJA GROUP COMPANY				5426.13	0	5426.13
	18417613_001	AJJA GROUP COMPANY				5426.13	0	5426.13
			1	AJJA1229	30/09/2022	5426.13	0	5426.13
1946	16773673	ALFAPLANT				5547.59	0	5547.59
	16773673_001	ALFAPLANT				5547.59	0	5547.59
			1	ALFAPL536	30/09/2022	286.84	0	286.84
			2	ALFAPL538	30/09/2022	1299.32	0	1299.32
			3	ALFAPL539	30/09/2022	3961.43	0	3961.43
1946P	16773673	ALFAPLANT				11.88	0	11.88
	16773673_001	ALFAPLANT				11.88	0	11.88
			1	ALFAPL537	30/09/2022	11.88	0	11.88
2266	17767564	ALTHAEA				44143.88	0	44143.88
	17767564_001	ALTHAEA				44143.88	0	44143.88
			1	ALT323	30/09/2022	842.14	0	842.14
			2	ALT324	30/09/2022	7710.61	0	7710.61
			3	ALT326	30/09/2022	4966.84	0	4966.84
			4	ALT327	30/09/2022	30624.29	0	30624.29
2266P	17767564	ALTHAEA				8904.57	0	8904.57

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				Numar	Data	Valoare		
	17767564_001	ALTHAEA				8904.57	0	8904.57
			1	ALT325	30/09/2022	8904.57	0	8904.57
165	10150315	ANA-PHARM				209627.59	0	209627.59
	10150315_001	ANA PHARM - NICOLINA				41674.92	0	41674.92
			1	ANAEL480	30/09/2022	34525.96	0	34525.96
			2	ANAEL481	30/09/2022	938.64	0	938.64
			3	ANAEL483	30/09/2022	5922.74	0	5922.74
			4	ANAEL484	30/09/2022	287.58	0	287.58
	10150315_002	ANA PHARM - DANCU				39503.79	0	39503.79
			1	ANADANCU3313	30/09/2022	30065.72	0	30065.72
			2	ANADANCU3314	30/09/2022	2814.03	0	2814.03
			3	ANADANCU3316	30/09/2022	6480.63	0	6480.63
			4	ANADANCU3317	30/09/2022	143.41	0	143.41
	10150315_003	ANA PHARM - MIROSLAVA				31181.63	0	31181.63
			1	ANAMIR8284	30/09/2022	22699.84	0	22699.84
			2	ANAMIR8285	30/09/2022	2796.86	0	2796.86
			3	ANAMIR8287	30/09/2022	5398.1	0	5398.1
			4	ANAMIR8288	30/09/2022	286.83	0	286.83
	10150315_005	ANA PHARM - ARONEANU				8433.56	0	8433.56
			1	ANAARON6267	30/09/2022	6821.03	0	6821.03
			2	ANAARON6268	30/09/2022	642.04	0	642.04
			3	ANAARON6270	30/09/2022	970.49	0	970.49
	10150315_007	ANA PHARM - LUNCA CETATUII				58713.81	0	58713.81
			1	ANALUNCA4331	30/09/2022	53009.3	0	53009.3
			2	ANALUNCA4332	30/09/2022	2305.62	0	2305.62
			3	ANALUNCA4334	30/09/2022	3111.31	0	3111.31
			4	ANALUNCA4335	30/09/2022	287.58	0	287.58
	10150315_008	ANA PHARM - GOLAIESTI				17444.37	0	17444.37
			1	ANAGOLAIESTI100	30/09/2022	768.33	0	768.33

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			2	ANAGOLAIESTI101	30/09/2022	573.66	0	573.66
			3	ANAGOLAIESTI97	30/09/2022	13986.27	0	13986.27
			4	ANAGOLAIESTI98	30/09/2022	2116.11	0	2116.11
	10150315_101	ANA PHARM - GRAJDURI				12675.51	0	12675.51
			1	ANAGRAJD7246	30/09/2022	11835.36	0	11835.36
			2	ANAGRAJD7247	30/09/2022	94.07	0	94.07
			3	ANAGRAJD7249	30/09/2022	746.08	0	746.08
165P	10150315	ANA-PHARM				21922.28	0	21922.28
	10150315_001	ANA PHARM - NICOLINA				5593.32	0	5593.32
			1	ANAEL482	30/09/2022	5593.32	0	5593.32
	10150315_002	ANA PHARM - DANCU				2708.21	0	2708.21
			1	ANADANCU3315	30/09/2022	2708.21	0	2708.21
	10150315_003	ANA PHARM - MIROSLAVA				11172.22	0	11172.22
			1	ANAMIR8286	30/09/2022	11172.22	0	11172.22
	10150315_005	ANA PHARM - ARONEANU				27.12	0	27.12
			1	ANAARON6269	30/09/2022	27.12	0	27.12
	10150315_007	ANA PHARM - LUNCA CETATUII				1650.81	0	1650.81
			1	ANALUNCA4333	30/09/2022	1650.81	0	1650.81
	10150315_008	ANA PHARM - GOLAIESTI				757.04	0	757.04
			1	ANAGOLAIESTI99	30/09/2022	757.04	0	757.04
	10150315_101	ANA PHARM - GRAJDURI				13.56	0	13.56
			1	ANAGRAJD7248	30/09/2022	13.56	0	13.56
217	4487775	ANTALGO				40226.83	0	40226.83
	4487775_004	ANTALGO - LUNCA CETATUII				40226.83	0	40226.83
			1	ANTL334	30/09/2022	34137.7	0	34137.7
			2	ANTL335	30/09/2022	1353.86	0	1353.86
			3	ANTL336	30/09/2022	286.84	0	286.84
			4	ANTL337	30/09/2022	4448.43	0	4448.43

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217P	4487775	ANTALGO				2527.68	0	2527.68
	4487775_004	ANTALGO - LUNCA CETATUII				2527.68	0	2527.68
			1	ANTL338	30/09/2022	2527.68	0	2527.68
1058	5642770	ANZAN KIAN				7987.58	0	7987.58
	5642770_001	ANZAN KIAN				7987.58	0	7987.58
			1	AK523	30/09/2022	6432.04	0	6432.04
			2	AK524	30/09/2022	1555.54	0	1555.54
214	10809107	ARCOM TEMIS				17326.80	0	17326.80
	10809107_001	ARCOM TEMIS - FARM. HEDERA				17326.80	0	17326.80
			1	ARCT2240	30/09/2022	286.84	0	286.84
			2	ARCT2241	30/09/2022	2418.89	0	2418.89
			3	ARCT2243	30/09/2022	56.35	0	56.35
			4	ARCT2244	30/09/2022	14564.72	0	14564.72
214P	10809107	ARCOM TEMIS				1315.29	0	1315.29
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1315.29	0	1315.29
			1	ARCT2242	30/09/2022	1315.29	0	1315.29
841	1972732	ARIS				604604.36	0	604604.36
	1972732_001	ARIS - NICOLINA				47819.14	0	47819.14
			1	AO100231	30/09/2022	573.68	0	573.68
			2	AO100232	30/09/2022	3064.9	0	3064.9
			3	AO100234	30/09/2022	419.87	0	419.87
			4	AO100235	30/09/2022	43760.69	0	43760.69
	1972732_002	ARIS - INDEPENDENTEI				318678.27	0	318678.27
			1	AO200216	30/09/2022	2208.85	0	2208.85
			2	AO200218	30/09/2022	149.29	0	149.29
			3	AO200219	30/09/2022	316320.13	0	316320.13
	1972732_003	ARIS - TUDOR VLADIMIRESCU				96714.34	0	96714.34
			1	AO300160	30/09/2022	459.86	0	459.86

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				Numar	Data	Valoare		
			2	AO300162	30/09/2022	173.69	0	173.69
			3	AO300163	30/09/2022	96080.79	0	96080.79
	1972732_004	ARIS - SOCOLA				30970.00	0	30970.00
			1	AO400250	30/09/2022	286.84	0	286.84
			2	AO400251	30/09/2022	1644.21	0	1644.21
			3	AO400253	30/09/2022	1388.89	0	1388.89
			4	AO400254	30/09/2022	89.74	0	89.74
			5	AO400255	30/09/2022	27560.32	0	27560.32
	1972732_005	ARIS - PACURARI				28971.03	0	28971.03
			1	AO500214	30/09/2022	286.84	0	286.84
			2	AO500215	30/09/2022	4412.35	0	4412.35
			3	AO500217	30/09/2022	610.37	0	610.37
			4	AO500218	30/09/2022	23661.47	0	23661.47
	1972732_006	ARIS - TATARASI				37450.84	0	37450.84
			1	AO600240	30/09/2022	849.6	0	849.6
			2	AO600241	30/09/2022	4190.02	0	4190.02
			3	AO600243	30/09/2022	1130.81	0	1130.81
			4	AO600244	30/09/2022	31280.41	0	31280.41
	1972732_007	ARIS - NICOLINA 2				44000.74	0	44000.74
			1	AO700226	30/09/2022	286.84	0	286.84
			2	AO700227	30/09/2022	7142.36	0	7142.36
			3	AO700229	30/09/2022	1637.05	0	1637.05
			4	AO700230	30/09/2022	34934.49	0	34934.49
841P	1972732	ARIS				26512.32	0	26512.32
	1972732_001	ARIS - NICOLINA				2077.43	0	2077.43
			1	AO100233	30/09/2022	2077.43	0	2077.43
	1972732_002	ARIS - INDEPENDENTEI				16840.25	0	16840.25
			1	AO200217	30/09/2022	16840.25	0	16840.25
	1972732_003	ARIS - TUDOR VLADIMIRESCU				133.9	0	133.9

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				Numar	Data	Valoare		
			1	AO300161	30/09/2022	133.9	0	133.9
	1972732_004	ARIS - SOCOLA				328.39	0	328.39
			1	AO400252	30/09/2022	328.39	0	328.39
	1972732_005	ARIS - PACURARI				5059.13	0	5059.13
			1	AO500216	30/09/2022	5059.13	0	5059.13
	1972732_006	ARIS - TATARASI				582.7	0	582.7
			1	AO600242	30/09/2022	582.7	0	582.7
	1972732_007	ARIS - NICOLINA 2				1490.52	0	1490.52
			1	AO700228	30/09/2022	1490.52	0	1490.52
519	5268030	ASCENT-IMPEX				55127.25	0	55127.25
	5268030_001	ASCENT IMPEX				55127.25	0	55127.25
			1	ASC275	30/09/2022	9833.03	0	9833.03
			2	ASC276	30/09/2022	41255.12	0	41255.12
			3	ASC277	30/09/2022	860.52	0	860.52
			4	ASC278	30/09/2022	3178.58	0	3178.58
519P	5268030	ASCENT-IMPEX				4511.46	0	4511.46
	5268030_001	ASCENT IMPEX				4511.46	0	4511.46
			1	ASC279	30/09/2022	4511.46	0	4511.46
837	12908832	AXA FARM				594745.29	0	594745.29
	12908832_001	AXA FARM - PACURARI				95526.26	0	95526.26
			1	ISAXA6422	30/09/2022	2846.88	0	2846.88
			2	ISAXA6423	30/09/2022	79724.29	0	79724.29
			3	ISAXA6424	30/09/2022	860.52	0	860.52
			4	ISAXA6425	30/09/2022	12094.57	0	12094.57
	12908832_002	AXA FARM - TATARASI				107040.44	0	107040.44
			1	ISAXA2401	30/09/2022	746.46	0	746.46
			2	ISAXA2402	30/09/2022	44339.73	0	44339.73
			3	ISAXA2403	30/09/2022	1136.43	0	1136.43

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			4	ISAXA2404	30/09/2022	60817.82	0	60817.82
	12908832_003	AXA FARM - LASCAR CATARGI				169393.78	0	169393.78
			1	AXA34122	30/09/2022	169075.07	0	169075.07
			2	AXA34123	30/09/2022	318.71	0	318.71
	12908832_004	AXA FARM - LASCAR CATARGI 2				198972.87	0	198972.87
			1	ISAXA13933	30/09/2022	207.42	0	207.42
			2	ISAXA13934	30/09/2022	196770.74	0	196770.74
			3	ISAXA13935	30/09/2022	573.68	0	573.68
			4	ISAXA13936	30/09/2022	1421.03	0	1421.03
	12908832_005	AXA FARM - PCURARI 2				11897.31	0	11897.31
			1	ISAXA10274	30/09/2022	184.75	0	184.75
			2	ISAXA10275	30/09/2022	10049.08	0	10049.08
			3	ISAXA10276	30/09/2022	287.58	0	287.58
			4	ISAXA10277	30/09/2022	1375.9	0	1375.9
	12908832_006	AXA FARM - ARCU				11914.63	0	11914.63
			1	ISAXA8210	30/09/2022	114.41	0	114.41
			2	ISAXA8211	30/09/2022	9433.09	0	9433.09
			3	ISAXA8212	30/09/2022	2367.13	0	2367.13
837P	12908832	AXA FARM				6741016.29	0	6741016.29
	12908832_001	AXA FARM - PACURARI				55800.73	0	55800.73
			1	ISAXA6426	30/09/2022	55800.73	0	55800.73
	12908832_002	AXA FARM - TATARASI				109123.25	0	109123.25
			1	ISAXA2400	30/09/2022	109123.25	0	109123.25
	12908832_003	AXA FARM - LASCAR CATARGI				5128526.75	0	5128526.75
			1	AXA34120	30/09/2022	4323824.34	0	4323824.34
			2	AXA34121	30/09/2022	804702.41	0	804702.41
	12908832_004	AXA FARM - LASCAR CATARGI 2				1394837.38	0	1394837.38
			1	ISAXA13937	30/09/2022	1238303.23	0	1238303.23

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			2	ISAXA13938	30/09/2022	156534.15	0	156534.15
	12908832_005	AXA FARM - PCURARI 2				46866.11	0	46866.11
			1	ISAXA10278	30/09/2022	46866.11	0	46866.11
	12908832_006	AXA FARM - ARCU				5862.07	0	5862.07
			1	ISAXA8213	30/09/2022	5862.07	0	5862.07
184	1969435	BABY-FARM				669425.45	0	669425.45
	1969435_002	BABY - ALEXANDRU				90502.62	0	90502.62
			1	CAS_ALEX202210040	30/09/2022	5958.38	0	5958.38
			2	CAS_ALEX202210041	30/09/2022	82846.19	0	82846.19
			3	CAS_ALEX202210042	30/09/2022	855.91	0	855.91
			4	CAS_ALEX202210043	30/09/2022	842.14	0	842.14
	1969435_003	BABY - MITROPOLIE				297893.74	0	297893.74
			1	CAS_CENT202230035	30/09/2022	7600.92	0	7600.92
			2	CAS_CENT202230036	30/09/2022	290182.05	0	290182.05
			3	CAS_CENT202230037	30/09/2022	110.77	0	110.77
	1969435_004	BABY - PODU ROS				60611.08	0	60611.08
			1	CAS_PROS202250035	30/09/2022	2044.7	0	2044.7
			2	CAS_PROS202250036	30/09/2022	58384.29	0	58384.29
			3	CAS_PROS202250037	30/09/2022	182.09	0	182.09
	1969435_005	BABY - CASA CARTII				92375.25	0	92375.25
			1	CAS_CASA202220035	30/09/2022	1234.25	0	1234.25
			2	CAS_CASA202220036	30/09/2022	90715.74	0	90715.74
			3	CAS_CASA202220037	30/09/2022	425.26	0	425.26
	1969435_007	BABY - V. LUPU 2				100268.06	0	100268.06
			1	CAS_PUIS202260036	30/09/2022	97307.78	0	97307.78
			2	CAS_PUIS202260037	30/09/2022	2692.89	0	2692.89
			3	CAS_PUIS202260038	30/09/2022	267.39	0	267.39
	1969435_008	BABY - GARBESTI				27774.70	0	27774.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CAS_GARB202240033	30/09/2022	478.06	0	478.06
			2	CAS_GARB202240034	30/09/2022	24955.83	0	24955.83
			3	CAS_GARB202240035	30/09/2022	2340.81	0	2340.81
184P	1969435	BABY-FARM				233834.74	0	233834.74
	1969435_002	BABY - ALEXANDRU				8386.55	0	8386.55
			1	CAS_ALEX202210044	30/09/2022	8386.55	0	8386.55
	1969435_003	BABY - MITROPOLIE				118651.88	0	118651.88
			1	CAS_CENT202230038	30/09/2022	118651.88	0	118651.88
	1969435_004	BABY - PODU ROS				3352.3	0	3352.3
			1	CAS_PROS202250038	30/09/2022	3352.3	0	3352.3
	1969435_005	BABY - CASA CARTII				4490.22	0	4490.22
			1	CAS_CASA202220038	30/09/2022	4490.22	0	4490.22
	1969435_007	BABY - V. LUPU 2				97283.98	0	97283.98
			1	CAS_PUIS202260039	30/09/2022	97283.98	0	97283.98
	1969435_008	BABY - GARBESTI				1669.81	0	1669.81
			1	CAS_GARB202240036	30/09/2022	1669.81	0	1669.81
152	3204579	BELLADONNA PHARM				11194.49	0	11194.49
	3204579_001	BELLADONNA PHARM				11194.49	0	11194.49
			1	BELLA00522	30/09/2022	287.58	0	287.58
			2	BELLA00523	30/09/2022	1548.8	0	1548.8
			3	BELLA00525	30/09/2022	9358.11	0	9358.11
152P	3204579	BELLADONNA PHARM				2300.09	0	2300.09
	3204579_001	BELLADONNA PHARM				2300.09	0	2300.09
			1	BELLA00524	30/09/2022	2300.09	0	2300.09
2632	27202699	BERGAMONT FARM SRL				100688.24	0	100688.24
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				93401.02	0	93401.02
			1	BERG1110	30/09/2022	1149.58	0	1149.58
			2	BERG1111	30/09/2022	3160.58	0	3160.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BERG1113	30/09/2022	4208.84	0	4208.84
			4	BERG1114	30/09/2022	84882.02	0	84882.02
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				7287.22	0	7287.22
			1	BERG1105	30/09/2022	860.52	0	860.52
			2	BERG1106	30/09/2022	159.35	0	159.35
			3	BERG1108	30/09/2022	257.62	0	257.62
			4	BERG1109	30/09/2022	6009.73	0	6009.73
2632P	27202699	BERGAMONT FARM SRL				72526.75	0	72526.75
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				72486.06	0	72486.06
			1	BERG1112	30/09/2022	72486.06	0	72486.06
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				40.69	0	40.69
			1	BERG1107	30/09/2022	40.69	0	40.69
2251	22772648	BIANCA FARM				196466.32	0	196466.32
	22772648_001	BIANCA FARM - PLUGARI				22767.55	0	22767.55
			1	BF10782	30/09/2022	2239.76	0	2239.76
			2	BF10783	30/09/2022	18610.76	0	18610.76
			3	BF10784	30/09/2022	286.84	0	286.84
			4	BF10785	30/09/2022	1630.19	0	1630.19
	22772648_003	BIANCA FARM - SCOBINTI				28060.05	0	28060.05
			1	BF10787	30/09/2022	1100.28	0	1100.28
			2	BF10788	30/09/2022	24225.48	0	24225.48
			3	BF10789	30/09/2022	2734.29	0	2734.29
	22772648_004	BIANCA FARM - DELENI				67475.05	0	67475.05
			1	BF10756	30/09/2022	13087.74	0	13087.74
			2	BF10757	30/09/2022	42759	0	42759
			3	BF10758	30/09/2022	5114.74	0	5114.74
			4	BF10759	30/09/2022	6513.57	0	6513.57
	22772648_005	BIANCA FARM - CEPLENITA				27700.23	0	27700.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10775	30/09/2022	3808.08	0	3808.08
			2	BF10776	30/09/2022	20747.39	0	20747.39
			3	BF10777	30/09/2022	1424.76	0	1424.76
			4	BF10778	30/09/2022	1720	0	1720
	22772648_006	BIANCA FARM - COTNARI				20548.90	0	20548.90
			1	BF10765	30/09/2022	3151.02	0	3151.02
			2	BF10766	30/09/2022	13817.26	0	13817.26
			3	BF10767	30/09/2022	287.58	0	287.58
			4	BF10768	30/09/2022	3293.04	0	3293.04
	22772648_010	BIANCA FARM - VALEA SEAC				14514.36	0	14514.36
			1	BF10770	30/09/2022	340.65	0	340.65
			2	BF10771	30/09/2022	12512.73	0	12512.73
			3	BF10772	30/09/2022	567.38	0	567.38
			4	BF10773	30/09/2022	1093.6	0	1093.6
	22772648_011	BIANCA FARM - BAL				15400.18	0	15400.18
			1	BF10760	30/09/2022	2380.16	0	2380.16
			2	BF10761	30/09/2022	11075.07	0	11075.07
			3	BF10762	30/09/2022	1147.36	0	1147.36
			4	BF10763	30/09/2022	797.59	0	797.59
2251P	22772648	BIANCA FARM				10265.34	0	10265.34
	22772648_001	BIANCA FARM - PLUGARI				626.06	0	626.06
			1	BF10781	30/09/2022	626.06	0	626.06
	22772648_003	BIANCA FARM - SCOBINTI				1385.78	0	1385.78
			1	BF10786	30/09/2022	1385.78	0	1385.78
	22772648_004	BIANCA FARM - DELENI				2073.18	0	2073.18
			1	BF10755	30/09/2022	2073.18	0	2073.18
	22772648_005	BIANCA FARM - CEPLENITA				211.93	0	211.93
			1	BF10774	30/09/2022	211.93	0	211.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_006	BIANCA FARM - COTNARI				3630.72	0	3630.72
			1	BF10764	30/09/2022	3630.72	0	3630.72
	22772648_010	BIANCA FARM - VALEA SEAC				2337.67	0	2337.67
			1	BF10769	30/09/2022	2337.67	0	2337.67
3040	10513844	BIOMED PHARM				99951.27	0	99951.27
	10513844_001	BIOMED PHARM				99951.27	0	99951.27
			1	BO286	30/09/2022	2232.13	0	2232.13
			2	BO288	30/09/2022	670.57	0	670.57
			3	BO289	30/09/2022	97048.57	0	97048.57
3040P	10513844	BIOMED PHARM				690828.46	0	690828.46
	10513844_001	BIOMED PHARM				690828.46	0	690828.46
			1	BO287	30/09/2022	690828.46	0	690828.46
1949	18621590	BRAMOFARM				53070.96	0	53070.96
	18621590_002	BRAMOFARM - CIORTESTI				30648.07	0	30648.07
			1	B10140	30/09/2022	21621.53	0	21621.53
			2	B10141	30/09/2022	2284.53	0	2284.53
			3	B10142	30/09/2022	2457.83	0	2457.83
			4	B10143	30/09/2022	4284.18	0	4284.18
	18621590_003	BRAMOFARM - DOLHETI				22422.89	0	22422.89
			1	B20126	30/09/2022	3653.46	0	3653.46
			2	B20127	30/09/2022	14672.31	0	14672.31
			3	B20128	30/09/2022	2858.95	0	2858.95
			4	B20129	30/09/2022	1238.17	0	1238.17
1949P	18621590	BRAMOFARM				1246.70	0	1246.70
	18621590_002	BRAMOFARM - CIORTESTI				851.83	0	851.83
			1	B10138	30/09/2022	851.83	0	851.83
	18621590_003	BRAMOFARM - DOLHETI				394.87	0	394.87
			1	B20125	30/09/2022	394.87	0	394.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1180	8093706	BRAVASTOM				3379.91	0	3379.91
	8093706_001	BRAVASTOM				3379.91	0	3379.91
			1	IS VEI8242724	30/09/2022	98.07	0	98.07
			2	IS VEI8242725	30/09/2022	3281.84	0	3281.84
1180P	8093706	BRAVASTOM				544.88	0	544.88
	8093706_001	BRAVASTOM				544.88	0	544.88
			1	IS VEI8242726	30/09/2022	544.88	0	544.88
3724	38918589	CARDIOFARM IASI S.R.L.				6273.95	0	6273.95
	38918589_001	CARDIOFARM IASI - HORLESTI				6273.95	0	6273.95
			1	CARD128	30/09/2022	1297.24	0	1297.24
			2	CARD129	30/09/2022	4125.11	0	4125.11
			3	CARD130	30/09/2022	851.6	0	851.6
3724P	38918589	CARDIOFARM IASI S.R.L.				342.41	0	342.41
	38918589_001	CARDIOFARM IASI - HORLESTI				342.41	0	342.41
			1	CARD131	30/09/2022	342.41	0	342.41
207	7030335	CARLINA FARM				36503.68	0	36503.68
	7030335_002	CARLINA FARM				36503.68	0	36503.68
			1	ISCAR777	30/09/2022	3464.28	0	3464.28
			2	ISCAR778	30/09/2022	28135.67	0	28135.67
			3	ISCAR779	30/09/2022	1147.36	0	1147.36
		4	ISCAR780	30/09/2022	3756.37	0	3756.37	
207P	7030335	CARLINA FARM				202.81	0	202.81
	7030335_002	CARLINA FARM				202.81	0	202.81
			1	ISCAR776	30/09/2022	202.81	0	202.81
2571	1803830	CATENA HYGEIA				1458719.05	0	1458719.05
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				103614.53	0	103614.53
			1	CHISCE5049	30/09/2022	93460.98	0	93460.98
			2	CHISCE5050	30/09/2022	1955.7	0	1955.7

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				Numar	Data	Valoare		
			3	CHISCE5051	30/09/2022	7911.01	0	7911.01
			4	CHISCE5052	30/09/2022	286.84	0	286.84
1803830_013		CATENA HYGEIA - DACIA				146593.42	0	146593.42
			1	CHISAE1058	30/09/2022	115273.17	0	115273.17
			2	CHISAE1059	30/09/2022	10383.38	0	10383.38
			3	CHISAE1060	30/09/2022	18965.75	0	18965.75
			4	CHISAE1061	30/09/2022	1971.12	0	1971.12
1803830_033		CATENA HYGEIA - TG. FRUMOS				133621.95	0	133621.95
			1	CHISBE3062	30/09/2022	101467.66	0	101467.66
			2	CHISBE3063	30/09/2022	13014.15	0	13014.15
			3	CHISBE3064	30/09/2022	15172.82	0	15172.82
			4	CHISBE3065	30/09/2022	3967.32	0	3967.32
1803830_043		CATENA HYGEIA - ALEXANDRU				95338.28	0	95338.28
			1	CHISHE15049	30/09/2022	78541.15	0	78541.15
			2	CHISHE15050	30/09/2022	3937.63	0	3937.63
			3	CHISHE15051	30/09/2022	12859.5	0	12859.5
1803830_049		CATENA HYGEIA - PASCANI - CUZA				88175.09	0	88175.09
			1	CHISDE7048	30/09/2022	70303.51	0	70303.51
			2	CHISDE7049	30/09/2022	8609.34	0	8609.34
			3	CHISDE7050	30/09/2022	8975.4	0	8975.4
			4	CHISDE7051	30/09/2022	286.84	0	286.84
1803830_23		CATENA HYGEIA - SOCOLA				159276.85	0	159276.85
			1	CHISKE21051	30/09/2022	103495	0	103495
			2	CHISKE21052	30/09/2022	9076.54	0	9076.54
			3	CHISKE21053	30/09/2022	45842.77	0	45842.77
			4	CHISKE21054	30/09/2022	862.54	0	862.54
1803830_346		CATENA HYGEIA - TOMESTI				96334.37	0	96334.37
			1	CHISME25048	30/09/2022	82343.62	0	82343.62
			2	CHISME25049	30/09/2022	7475.2	0	7475.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISME25050	30/09/2022	5971.92	0	5971.92
			4	CHISME25051	30/09/2022	543.63	0	543.63
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				111832.36	0	111832.36
			1	CHISEE9055	30/09/2022	97234.68	0	97234.68
			2	CHISEE9056	30/09/2022	7174.05	0	7174.05
			3	CHISEE9057	30/09/2022	7423.63	0	7423.63
1803830_513		CATENA HYGEIA - TATARASI				93599.37	0	93599.37
			1	CHISJE19052	30/09/2022	76112.65	0	76112.65
			2	CHISJE19053	30/09/2022	4584.31	0	4584.31
			3	CHISJE19054	30/09/2022	12041.89	0	12041.89
			4	CHISJE19055	30/09/2022	860.52	0	860.52
1803830_514		CATENA HYGEIA - ALEXANDRU 3				126630.68	0	126630.68
			1	CHISIE17053	30/09/2022	101903.62	0	101903.62
			2	CHISIE17054	30/09/2022	8446.95	0	8446.95
			3	CHISIE17055	30/09/2022	15992.53	0	15992.53
			4	CHISIE17056	30/09/2022	287.58	0	287.58
1803830_515		CATENA HYGEIA - PACURARI				87058.47	0	87058.47
			1	CHISLE23053	30/09/2022	69761.13	0	69761.13
			2	CHISLE23054	30/09/2022	3424.63	0	3424.63
			3	CHISLE23055	30/09/2022	11897.62	0	11897.62
			4	CHISLE23056	30/09/2022	1975.09	0	1975.09
1803830_516		CATENA HYGEIA - PASCANI - CFR				114219.92	0	114219.92
			1	CHISFE11056	30/09/2022	86136.47	0	86136.47
			2	CHISFE11057	30/09/2022	8428.95	0	8428.95
			3	CHISFE11058	30/09/2022	17684.12	0	17684.12
			4	CHISFE11059	30/09/2022	1970.38	0	1970.38
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				102383.21	0	102383.21
			1	CHISGE13057	30/09/2022	83918.62	0	83918.62
			2	CHISGE13058	30/09/2022	5702.66	0	5702.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CHISGE13059	30/09/2022	11116.23	0	11116.23
			4	CHISGE13060	30/09/2022	1645.7	0	1645.7
	1803830_524	CATENA HYGEIA - ASACHI				40.55	0	40.55
			1	CHISNE27014	30/09/2022	40.55	0	40.55
2571P	1803830	CATENA HYGEIA				694815.79	0	694815.79
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				183064.97	0	183064.97
			1	CHISCE5048	30/09/2022	183064.97	0	183064.97
	1803830_013	CATENA HYGEIA - DACIA				47761.95	0	47761.95
			1	CHISAE1057	30/09/2022	47761.95	0	47761.95
	1803830_033	CATENA HYGEIA - TG. FRUMOS				34784.72	0	34784.72
			1	CHISBE3061	30/09/2022	34784.72	0	34784.72
	1803830_043	CATENA HYGEIA - ALEXANDRU				23469.19	0	23469.19
			1	CHISHE15048	30/09/2022	23469.19	0	23469.19
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				19840.78	0	19840.78
			1	CHISDE7047	30/09/2022	19840.78	0	19840.78
	1803830_23	CATENA HYGEIA - SOCOLA				37242.46	0	37242.46
			1	CHISKE21055	30/09/2022	37242.46	0	37242.46
	1803830_346	CATENA HYGEIA - TOMESTI				25205.07	0	25205.07
			1	CHISME25047	30/09/2022	25205.07	0	25205.07
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				27171.48	0	27171.48
			1	CHISEE9054	30/09/2022	27171.48	0	27171.48
	1803830_513	CATENA HYGEIA - TATARASI				39553.77	0	39553.77
			1	CHISJE19051	30/09/2022	39553.77	0	39553.77
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				23632.28	0	23632.28
			1	CHISIE17052	30/09/2022	23632.28	0	23632.28
	1803830_515	CATENA HYGEIA - PACURARI				119739.09	0	119739.09
			1	CHISLE23052	30/09/2022	119739.09	0	119739.09
	1803830_516	CATENA HYGEIA - PASCANI - CFR				32304.85	0	32304.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISFE11060	30/09/2022	32304.85	0	32304.85
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				81045.18	0	81045.18
			1	CHISGE13056	30/09/2022	81045.18	0	81045.18
2265	24409232	CONTE FARM				16911.59	0	16911.59
	24409232_001	CONTE FARM - MIRONEASA				11084.64	0	11084.64
			1	F2440923238	30/09/2022	197.74	0	197.74
			2	F2440923239	30/09/2022	10886.9	0	10886.9
	24409232_002	CONTE FARM - IPATELE				5826.95	0	5826.95
			1	F2440923240	30/09/2022	884.35	0	884.35
			2	F2440923241	30/09/2022	4942.6	0	4942.6
1964	17142654	CRISMED FARM				34923.41	0	34923.41
	17142654_001	CRISMED FARM - BELCESTI				26815.46	0	26815.46
			1	CRIS1000	30/09/2022	22427.21	0	22427.21
			2	CRIS996	30/09/2022	573.68	0	573.68
			3	CRIS997	30/09/2022	467.43	0	467.43
			4	CRIS999	30/09/2022	3347.14	0	3347.14
	17142654_002	CRISMED FARM - POPRICANI				8107.95	0	8107.95
			1	CRS992	30/09/2022	796.75	0	796.75
			2	CRS994	30/09/2022	1183.79	0	1183.79
			3	CRS995	30/09/2022	6127.41	0	6127.41
1964P	17142654	CRISMED FARM				481.97	0	481.97
	17142654_001	CRISMED FARM - BELCESTI				381.98	0	381.98
			1	CRIS998	30/09/2022	381.98	0	381.98
	17142654_002	CRISMED FARM - POPRICANI				99.99	0	99.99
			1	CRS993	30/09/2022	99.99	0	99.99
1602	15683343	DANELIS FARM				51554.65	0	51554.65
	15683343_001	DANELIS FARM				51554.65	0	51554.65
			1	IS DAN657	30/09/2022	41948.9	0	41948.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS DAN658	30/09/2022	5341.94	0	5341.94
			3	IS DAN659	30/09/2022	2020.82	0	2020.82
			4	IS DAN660	30/09/2022	2242.99	0	2242.99
1602P	15683343	DANELIS FARM				198.33	0	198.33
	15683343_001	DANELIS FARM				198.33	0	198.33
			1	IS DAN656	30/09/2022	198.33	0	198.33
142	9671832	DANISAN COMPANY				41947.27	0	41947.27
	9671832_001	DANISAN COMPANY - DANIFARM				41947.27	0	41947.27
			1	A1700	30/09/2022	34562.78	0	34562.78
			2	A1701	30/09/2022	1307.85	0	1307.85
			3	A1702	30/09/2022	5789.8	0	5789.8
			4	A1703	30/09/2022	286.84	0	286.84
142P	9671832	DANISAN COMPANY				15419.78	0	15419.78
	9671832_001	DANISAN COMPANY - DANIFARM				15419.78	0	15419.78
			1	A1699	30/09/2022	15419.78	0	15419.78
834	7445278	DAROM-FARM				255905.73	0	255905.73
	7445278_002	DAROM-FARM - PARCOVACI				19411.68	0	19411.68
			1	DFP5253	30/09/2022	2778.55	0	2778.55
			2	DFP5254	30/09/2022	12709.75	0	12709.75
			3	DFP5255	30/09/2022	3923.38	0	3923.38
	7445278_004	DAROM-FARM - DELENI				41834.13	0	41834.13
			1	DFD2710	30/09/2022	5586.32	0	5586.32
			2	DFD2711	30/09/2022	31127.84	0	31127.84
			3	DFD2712	30/09/2022	2429.34	0	2429.34
			4	DFD2713	30/09/2022	2690.63	0	2690.63
	7445278_005	DAROM-FARM - HARLAU				91652.19	0	91652.19
			1	DFH1862	30/09/2022	3907.99	0	3907.99
			2	DFH1863	30/09/2022	79603.26	0	79603.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	DFH1864	30/09/2022	1128.24	0	1128.24
			4	DFH1865	30/09/2022	7012.7	0	7012.7
	7445278_006	DAROM-FARM - COTNARI 2				50191.53	0	50191.53
			1	DFCD3307	30/09/2022	6538.84	0	6538.84
			2	DFCD3308	30/09/2022	36437.54	0	36437.54
			3	DFCD3309	30/09/2022	2023.58	0	2023.58
			4	DFCD3310	30/09/2022	5191.57	0	5191.57
	7445278_007	DAROM-FARM - TG FRUMOS				52816.20	0	52816.20
			1	DFTF7327	30/09/2022	1835.25	0	1835.25
			2	DFTF7328	30/09/2022	48575.21	0	48575.21
			3	DFTF7329	30/09/2022	1129.67	0	1129.67
			4	DFTF7330	30/09/2022	1276.07	0	1276.07
834P	7445278	DAROM-FARM				50955.62	0	50955.62
	7445278_002	DAROM-FARM - PARCOVACI				180.03	0	180.03
			1	DFP5256	30/09/2022	180.03	0	180.03
	7445278_004	DAROM-FARM - DELENI				1427.89	0	1427.89
			1	DFD2714	30/09/2022	1427.89	0	1427.89
	7445278_005	DAROM-FARM - HARLAU				41593.82	0	41593.82
			1	DFH1866	30/09/2022	41593.82	0	41593.82
	7445278_006	DAROM-FARM - COTNARI 2				2752.85	0	2752.85
			1	DFCD3311	30/09/2022	2752.85	0	2752.85
	7445278_007	DAROM-FARM - TG FRUMOS				5001.03	0	5001.03
			1	DFTF7331	30/09/2022	5001.03	0	5001.03
2178	1956001	DAVILLA FARM				4727.65	0	4727.65
	1956001_001	DAVILLA FARM				4727.65	0	4727.65
			1	DAVILLA370	30/09/2022	4249.59	0	4249.59
			2	DAVILLA371	30/09/2022	478.06	0	478.06
2178P	1956001	DAVILLA FARM				929.47	0	929.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				929.47	0	929.47
			1	DAVILLA369	30/09/2022	929.47	0	929.47
3619	33380372	ECO RBK SRL				47985.69	0	47985.69
	33380372_001	ECO RBK - TTRUI				24644.82	0	24644.82
			1	RBK710	30/09/2022	14195.86	0	14195.86
			2	RBK711	30/09/2022	3550.25	0	3550.25
			3	RBK712	30/09/2022	2165.9	0	2165.9
			4	RBK713	30/09/2022	4732.81	0	4732.81
	33380372_002	ECO RBK - SIREEL				14794.64	0	14794.64
			1	RBK1092	30/09/2022	11277.14	0	11277.14
			2	RBK1093	30/09/2022	2049.43	0	2049.43
			3	RBK1094	30/09/2022	1149.37	0	1149.37
			4	RBK1095	30/09/2022	318.7	0	318.7
	33380372_004	ECO RBK - CIOHorni				8546.23	0	8546.23
			1	RBK1507	30/09/2022	7234.01	0	7234.01
			2	RBK1508	30/09/2022	1152.87	0	1152.87
			3	RBK1509	30/09/2022	159.35	0	159.35
3619P	33380372	ECO RBK SRL				930.33	0	930.33
	33380372_001	ECO RBK - TTRUI				299.03	0	299.03
			1	RBK714	30/09/2022	299.03	0	299.03
	33380372_004	ECO RBK - CIOHorni				631.3	0	631.3
			1	RBK1510	30/09/2022	631.3	0	631.3
3620	38732720	ELEVASFARM SRL				30746.92	0	30746.92
	38732720_001	ELEVASFARM SRL				30746.92	0	30746.92
			1	ELEVAS222	30/09/2022	860.52	0	860.52
			2	ELEVAS223	30/09/2022	2122.46	0	2122.46
			3	ELEVAS225	30/09/2022	3040.25	0	3040.25
			4	ELEVAS226	30/09/2022	24723.69	0	24723.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3620P	38732720	ELEVASFARM SRL				337.63	0	337.63
	38732720_001	ELEVASFARM SRL				337.63	0	337.63
			1	ELEVAS224	30/09/2022	337.63	0	337.63
2528	26673280	ELLA - ROSE FARM SRL				569035.80	0	569035.80
	26673280_001	ELLA-ROSE FARM - RADUCANENI				73326.59	0	73326.59
			1	ELLARAD500588	30/09/2022	3114.17	0	3114.17
			2	ELLARAD500589	30/09/2022	3332.32	0	3332.32
			3	ELLARAD500591	30/09/2022	6821.11	0	6821.11
			4	ELLARAD500592	30/09/2022	60058.99	0	60058.99
	26673280_002	ELLA-ROSE FARM - TIBANA				26879.08	0	26879.08
			1	ELLATIB300367	30/09/2022	287.58	0	287.58
			2	ELLATIB300368	30/09/2022	945.89	0	945.89
			3	ELLATIB300370	30/09/2022	4426.45	0	4426.45
			4	ELLATIB300371	30/09/2022	21219.16	0	21219.16
	26673280_003	ELLA-ROSE FARM - BELCESTI				28049.60	0	28049.60
			1	ELLABEL700499	30/09/2022	860.49	0	860.49
			2	ELLABEL700500	30/09/2022	3393.71	0	3393.71
			3	ELLABEL700502	30/09/2022	1694.71	0	1694.71
			4	ELLABEL700503	30/09/2022	22100.69	0	22100.69
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				74125.25	0	74125.25
			1	ELAELCT10452	30/09/2022	2962.25	0	2962.25
			2	ELAELCT10453	30/09/2022	860.49	0	860.49
			3	ELAELCT10455	30/09/2022	1478.22	0	1478.22
			4	ELAELCT10456	30/09/2022	68824.29	0	68824.29
	26673280_005	ELLA-ROSE FARM - GROPNITA				21666.88	0	21666.88
			1	ELLAGROP400286	30/09/2022	2007.81	0	2007.81
			2	ELLAGROP400287	30/09/2022	1903.01	0	1903.01
			3	ELLAGROP400289	30/09/2022	3252.1	0	3252.1
			4	ELLAGROP400290	30/09/2022	14503.96	0	14503.96

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				Numar	Data	Valoare		
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				229166.43	0	229166.43
			1	ELLAGAL600567	30/09/2022	49099.11	0	49099.11
			2	ELLAGAL600569	30/09/2022	945.49	0	945.49
			3	ELLAGAL600570	30/09/2022	179121.83	0	179121.83
26673280_007		ELLA-ROSE FARM - COZMESTI				29321.09	0	29321.09
			1	ELLACOZ200273	30/09/2022	23153.16	0	23153.16
			2	ELLACOZ200274	30/09/2022	318.7	0	318.7
			3	ELLACOZ200275	30/09/2022	4126.17	0	4126.17
			4	ELLACOZ200276	30/09/2022	1723.06	0	1723.06
26673280_008		ELLA-ROSE FARM - HALAUCESTI				3180.20	0	3180.20
			1	ELLAHAL800200	30/09/2022	2708.21	0	2708.21
			2	ELLAHAL800201	30/09/2022	471.99	0	471.99
26673280_009		ELLA-ROSE FARM - GROZESTI				14643.62	0	14643.62
			1	ELLAGROZ900224	30/09/2022	860.49	0	860.49
			2	ELLAGROZ900225	30/09/2022	586.29	0	586.29
			3	ELLAGROZ900227	30/09/2022	3181.66	0	3181.66
			4	ELLAGROZ900228	30/09/2022	10015.18	0	10015.18
26673280_010		ELLA-ROSE FARM - BOSIA				24388.13	0	24388.13
			1	ELLABOS110220	30/09/2022	13257.32	0	13257.32
			2	ELLABOS110221	30/09/2022	8247.68	0	8247.68
			3	ELLABOS110222	30/09/2022	2883.13	0	2883.13
26673280_011		ELLA-ROSE FARM - RADUCANENI 2				13846.39	0	13846.39
			1	ELLA2RAD120173	30/09/2022	11266.76	0	11266.76
			2	ELLA2RAD120174	30/09/2022	478.76	0	478.76
			3	ELLA2RAD120175	30/09/2022	1833.15	0	1833.15
			4	ELLA2RAD120176	30/09/2022	267.72	0	267.72
26673280_013		ELLA-ROSE FARM - GRIGORE URECHE				15122.59	0	15122.59
			1	ELLAGU1200168	30/09/2022	1738.39	0	1738.39
			2	ELLAGU1200170	30/09/2022	270.13	0	270.13

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				Numar	Data	Valoare		
			3	ELLAGU1200171	30/09/2022	13114.07	0	13114.07
	26673280_014	ELLA-ROSE FARM - VULTURI				15319.95	0	15319.95
			1	ELLAVUL140021	30/09/2022	11931.03	0	11931.03
			2	ELLAVUL140022	30/09/2022	1568.48	0	1568.48
			3	ELLAVUL140023	30/09/2022	1533.6	0	1533.6
			4	ELLAVUL140024	30/09/2022	286.84	0	286.84
2528P	26673280	ELLA - ROSE FARM SRL				93903.57	0	93903.57
	26673280_001	ELLA-ROSE FARM - RADUCANENI				35664.16	0	35664.16
			1	ELLARAD500590	30/09/2022	35664.16	0	35664.16
	26673280_002	ELLA-ROSE FARM - TIBANA				1133.06	0	1133.06
			1	ELLATIB300369	30/09/2022	1133.06	0	1133.06
	26673280_003	ELLA-ROSE FARM - BELCESTI				9972.52	0	9972.52
			1	ELLABEL700501	30/09/2022	9972.52	0	9972.52
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4229.68	0	4229.68
			1	ELAELCT10454	30/09/2022	4229.68	0	4229.68
	26673280_005	ELLA-ROSE FARM - GROPNITA				875.11	0	875.11
			1	ELLAGROP400288	30/09/2022	875.11	0	875.11
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				27185.07	0	27185.07
			1	ELLAGAL600568	30/09/2022	27185.07	0	27185.07
	26673280_007	ELLA-ROSE FARM - COZMESTI				413.89	0	413.89
			1	ELLACOZ200277	30/09/2022	413.89	0	413.89
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				40.69	0	40.69
			1	ELLAHAL800202	30/09/2022	40.69	0	40.69
	26673280_009	ELLA-ROSE FARM - GROZESTI				1526.37	0	1526.37
			1	ELLAGROZ900226	30/09/2022	1526.37	0	1526.37
	26673280_010	ELLA-ROSE FARM - BOSIA				2771.65	0	2771.65
			1	ELLABOS110223	30/09/2022	2771.65	0	2771.65
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				4336.24	0	4336.24

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				Numar	Data	Valoare		
			1	ELLA2RAD120177	30/09/2022	4336.24	0	4336.24
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				4367.47	0	4367.47
			1	ELLAGU1200169	30/09/2022	4367.47	0	4367.47
	26673280_014	ELLA-ROSE FARM - VULTURI				1387.66	0	1387.66
			1	ELLAVUL140025	30/09/2022	1387.66	0	1387.66
2025	16053125	ESTER FARM				628739.34	0	628739.34
	16053125_001	ESTER FARM - ALEXANDRU				103909.44	0	103909.44
			1	LOD40262	30/09/2022	1063.73	0	1063.73
			2	LOD40264	30/09/2022	418.46	0	418.46
			3	LOD40265	30/09/2022	102427.25	0	102427.25
	16053125_002	ESTER FARM - GARA				256802.09	0	256802.09
			1	LOD20366	30/09/2022	7704.39	0	7704.39
			2	LOD20368	30/09/2022	3253.57	0	3253.57
			3	LOD20369	30/09/2022	244714.41	0	244714.41
			4	LOD20370	30/09/2022	1129.72	0	1129.72
	16053125_003	ESTER FARM - COPOU				91475.86	0	91475.86
			1	LOD30376	30/09/2022	9422.39	0	9422.39
			2	LOD30378	30/09/2022	114.42	0	114.42
			3	LOD30379	30/09/2022	81939.05	0	81939.05
	16053125_004	ESTER FARM - BUCIUM				66005.47	0	66005.47
			1	LOD50244	30/09/2022	573.68	0	573.68
			2	LOD50245	30/09/2022	318.7	0	318.7
			3	LOD50247	30/09/2022	50.52	0	50.52
			4	LOD50248	30/09/2022	65062.57	0	65062.57
	16053125_005	ESTER FARM - POTCOAVEI				101107.72	0	101107.72
			1	LOD50143	30/09/2022	2377.59	0	2377.59
			2	LOD50145	30/09/2022	98730.13	0	98730.13
	16053125_006	ESTER FARM - REDIU				1852.58	0	1852.58

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				Numar	Data	Valoare		
			1	LOD6000032	30/09/2022	159.35	0	159.35
			2	LOD6000034	30/09/2022	1693.23	0	1693.23
	16053125_007	ESTER FARM - PANTELIMON HALIPA				7586.18	0	7586.18
			1	LOD1	30/09/2022	478.47	0	478.47
			2	LOD2	30/09/2022	19.57	0	19.57
			3	LOD3	30/09/2022	7088.14	0	7088.14
2025P	16053125	ESTER FARM				96479.93	0	96479.93
	16053125_001	ESTER FARM - ALEXANDRU				127.17	0	127.17
			1	LOD40263	30/09/2022	127.17	0	127.17
	16053125_002	ESTER FARM - GARA				3809.32	0	3809.32
			1	LOD20367	30/09/2022	3809.32	0	3809.32
	16053125_003	ESTER FARM - COPOU				76221.66	0	76221.66
			1	LOD30375	30/09/2022	12250.27	0	12250.27
			2	LOD30377	30/09/2022	61730.22	0	61730.22
			3	LOD30380	30/09/2022	2241.17	0	2241.17
	16053125_004	ESTER FARM - BUCIUM				4767.64	0	4767.64
			1	LOD50246	30/09/2022	4767.64	0	4767.64
	16053125_005	ESTER FARM - POTCOAVEI				10367.98	0	10367.98
			1	LOD50144	30/09/2022	10367.98	0	10367.98
	16053125_006	ESTER FARM - REDIU				1186.16	0	1186.16
			1	LOD6000033	30/09/2022	1186.16	0	1186.16
1371	129022	FARMACEUTICA ARGESFARM S.A.				754302.78	0	754302.78
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				230943.67	0	230943.67
			1	IS51395	30/09/2022	149728.52	0	149728.52
			2	IS51396	30/09/2022	1919.84	0	1919.84
			3	IS51397	30/09/2022	78721.63	0	78721.63
			4	IS51398	30/09/2022	573.68	0	573.68
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				130404.34	0	130404.34

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				Numar	Data	Valoare		
			1	IS53391	30/09/2022	104426.44	0	104426.44
			2	IS53392	30/09/2022	6718.47	0	6718.47
			3	IS53393	30/09/2022	15736.05	0	15736.05
			4	IS53394	30/09/2022	3523.38	0	3523.38
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				174484.45	0	174484.45
			1	IS52362	30/09/2022	143312.19	0	143312.19
			2	IS52363	30/09/2022	15904.05	0	15904.05
			3	IS52364	30/09/2022	11323.98	0	11323.98
			4	IS52365	30/09/2022	3944.23	0	3944.23
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				218470.32	0	218470.32
			1	IS57320	30/09/2022	177010.45	0	177010.45
			2	IS57321	30/09/2022	11262.05	0	11262.05
			3	IS57322	30/09/2022	27900.88	0	27900.88
			4	IS57323	30/09/2022	2296.94	0	2296.94
1371P	129022	FARMACEUTICA ARGESFARM S.A.				436650.11	0	436650.11
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				306417.75	0	306417.75
			1	IS51399	30/09/2022	306211.26	0	306211.26
			2	IS51400	30/09/2022	206.49	0	206.49
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				36658.82	0	36658.82
			1	IS53390	30/09/2022	36658.82	0	36658.82
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				37651.7	0	37651.7
			1	IS52361	30/09/2022	37651.7	0	37651.7
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				55921.84	0	55921.84
			1	IS57319	30/09/2022	55921.84	0	55921.84
1963	18962881	FARMACIA ADRIANA				459907.95	0	459907.95
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				64285.87	0	64285.87
			1	F PDF30223	30/09/2022	57024.05	0	57024.05
			2	F PDF30224	30/09/2022	1926.92	0	1926.92

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				Numar	Data	Valoare		
			3	F PDF30226	30/09/2022	4761.24	0	4761.24
			4	F PDF30227	30/09/2022	573.66	0	573.66
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				76580.47	0	76580.47
			1	F ALEX40235	30/09/2022	68943.07	0	68943.07
			2	F ALEX40236	30/09/2022	902.14	0	902.14
			3	F ALEX40238	30/09/2022	6447.68	0	6447.68
			4	F ALEX40239	30/09/2022	287.58	0	287.58
	18962881_007	FARMACIA ADRIANA - SOCOLA				62503.16	0	62503.16
			1	F PROS50226	30/09/2022	47014.55	0	47014.55
			2	F PROS50227	30/09/2022	283.73	0	283.73
			3	F PROS50229	30/09/2022	14030.88	0	14030.88
			4	F PROS50230	30/09/2022	1098.16	0	1098.16
			5	F PROS50231	30/09/2022	75.84	0	75.84
	18962881_008	FARMACIA ADRIANA - ARCU 33				147610.04	0	147610.04
			1	F ARK60209	30/09/2022	145203.04	0	145203.04
			2	F ARK60210	30/09/2022	140.11	0	140.11
			3	F ARK60212	30/09/2022	1723.27	0	1723.27
			4	F ARK60213	30/09/2022	543.62	0	543.62
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				2.63	0	2.63
			1	F LAP10254	30/09/2022	2.63	0	2.63
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				18971.92	0	18971.92
			1	F CLOP130035	30/09/2022	16729.62	0	16729.62
			2	F CLOP130036	30/09/2022	170.75	0	170.75
			3	F CLOP130038	30/09/2022	2071.55	0	2071.55
	18962881_011	FARMACIA ADRIANA - BUCIUM				16923.51	0	16923.51
			1	F BCM80208	30/09/2022	14820.28	0	14820.28
			2	F BCM80209	30/09/2022	510.9	0	510.9
			3	F BCM80211	30/09/2022	1592.33	0	1592.33
	18962881_013	FARMACIA ADRIANA - NICOLINA				19557.02	0	19557.02

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				Numar	Data	Valoare		
			1	F ROND100382	30/09/2022	13069.87	0	13069.87
			2	F ROND100383	30/09/2022	1009.11	0	1009.11
			3	F ROND100385	30/09/2022	5478.04	0	5478.04
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				39275.43	0	39275.43
			1	F LUNC120217	30/09/2022	34108.89	0	34108.89
			2	F LUNC120218	30/09/2022	735.81	0	735.81
			3	F LUNC120220	30/09/2022	3589.36	0	3589.36
			4	F LUNC120221	30/09/2022	841.37	0	841.37
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				14197.90	0	14197.90
			1	F 2LNC90254	30/09/2022	9936.64	0	9936.64
			2	F 2LNC90255	30/09/2022	933.28	0	933.28
			3	F 2LNC90257	30/09/2022	1912.2	0	1912.2
			4	F 2LNC90258	30/09/2022	1415.78	0	1415.78
1963P	18962881	FARMACIA ADRIANA				115291.80	0	115291.80
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				9101.15	0	9101.15
			1	F PDF30225	30/09/2022	9101.15	0	9101.15
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				18996.78	0	18996.78
			1	F ALEX40237	30/09/2022	18996.78	0	18996.78
	18962881_007	FARMACIA ADRIANA - SOCOLA				12239.82	0	12239.82
			1	F PROS50228	30/09/2022	12239.82	0	12239.82
	18962881_008	FARMACIA ADRIANA - ARCU 33				56152.28	0	56152.28
			1	F ARK60211	30/09/2022	56152.28	0	56152.28
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1385.27	0	1385.27
			1	F CLOP130037	30/09/2022	1385.27	0	1385.27
	18962881_011	FARMACIA ADRIANA - BUCIUM				6068.98	0	6068.98
			1	F BCM80210	30/09/2022	6068.98	0	6068.98
	18962881_013	FARMACIA ADRIANA - NICOLINA				1944.86	0	1944.86
			1	F ROND100384	30/09/2022	1944.86	0	1944.86

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	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				3573.82	0	3573.82
			1	F LUNC120219	30/09/2022	3573.82	0	3573.82
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				5828.84	0	5828.84
			1	F 2LNC90256	30/09/2022	5828.84	0	5828.84
3384	30039495	FARMACIA ADRIANA A&G MED				444522.76	0	444522.76
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				103443.95	0	103443.95
			1	AGMEDEL10348	30/09/2022	98441.7	0	98441.7
			2	AGMEDEL10349	30/09/2022	401.08	0	401.08
			3	AGMEDEL10351	30/09/2022	4314.34	0	4314.34
			4	AGMEDEL10352	30/09/2022	286.83	0	286.83
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				276581.13	0	276581.13
			1	ADRAGPANU30252	30/09/2022	275032.42	0	275032.42
			2	ADRAGPANU30253	30/09/2022	8.32	0	8.32
			3	ADRAGPANU30255	30/09/2022	1253.56	0	1253.56
			4	ADRAGPANU30256	30/09/2022	286.83	0	286.83
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				35305.23	0	35305.23
			1	AGTAT20190	30/09/2022	21060.75	0	21060.75
			2	AGTAT20191	30/09/2022	1065.61	0	1065.61
			3	AGTAT20193	30/09/2022	12605.21	0	12605.21
			4	AGTAT20194	30/09/2022	573.66	0	573.66
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				22270.61	0	22270.61
			1	AGPOP10	30/09/2022	849.6	0	849.6
			2	AGPOP11	30/09/2022	785.05	0	785.05
			3	AGPOP8	30/09/2022	19163.61	0	19163.61
			4	AGPOP9	30/09/2022	1472.35	0	1472.35
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				6921.84	0	6921.84
			1	AGCIR13	30/09/2022	5097.7	0	5097.7
			2	AGCIR14	30/09/2022	1185.9	0	1185.9
			3	AGCIR15	30/09/2022	638.24	0	638.24

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				Numar	Data	Valoare		
3384P	30039495	FARMACIA ADRIANA A&G MED				86293.28	0	86293.28
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				44662.29	0	44662.29
			1	AGMEDEL10350	30/09/2022	44662.29	0	44662.29
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				32522.32	0	32522.32
			1	ADRAGPANU30254	30/09/2022	32522.32	0	32522.32
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				3474.71	0	3474.71
			1	AGTAT20192	30/09/2022	3474.71	0	3474.71
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				5633.96	0	5633.96
		1	AGPOP12	30/09/2022	5633.96	0	5633.96	
175	10164442	FARMACIA ALCHEMILLA				9407.73	0	9407.73
	10164442_001	FARMACIA ALCHEMILLA				9407.73	0	9407.73
			1	ISALC001304	30/09/2022	8088.27	0	8088.27
			2	ISALC001305	30/09/2022	852.02	0	852.02
		3	ISALC001306	30/09/2022	467.44	0	467.44	
175P	10164442	FARMACIA ALCHEMILLA				15187.87	0	15187.87
	10164442_001	FARMACIA ALCHEMILLA				15187.87	0	15187.87
			1	ISALC001307	30/09/2022	15187.87	0	15187.87
3865	44190136	FARMACIA CAPRIFOLIA SRL				24697.94	0	24697.94
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				13945.65	0	13945.65
			1	CS43	30/09/2022	1255.98	0	1255.98
			2	CS44	30/09/2022	10839.18	0	10839.18
			3	CS45	30/09/2022	287.58	0	287.58
			4	CS46	30/09/2022	1562.91	0	1562.91
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				10752.29	0	10752.29
			1	CD1034	30/09/2022	936.17	0	936.17
		2	CD1035	30/09/2022	9656.77	0	9656.77	
		3	CD1036	30/09/2022	159.35	0	159.35	
3865P	44190136	FARMACIA CAPRIFOLIA SRL				103.39	0	103.39

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				Numar	Data	Valoare		
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				13.56	0	13.56
			1	CS47	30/09/2022	13.56	0	13.56
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				89.83	0	89.83
			1	CD1037	30/09/2022	89.83	0	89.83
229	1954507	FARMACIA DIRTU				1366.93	0	1366.93
	1954507_001	FARMACIA DIRTU				1366.93	0	1366.93
			1	DMA351	30/09/2022	1218.06	0	1218.06
			2	FMA352	30/09/2022	148.87	0	148.87
1959	18982935	FARMACIA ELENA				195162.48	0	195162.48
	18982935_001	FARMACIA ELENA				195162.48	0	195162.48
			1	ELNIS792	30/09/2022	5927.41	0	5927.41
			2	ELNIS793	30/09/2022	20165.76	0	20165.76
			3	ELNIS795	30/09/2022	10929.33	0	10929.33
			4	ELNIS796	30/09/2022	158139.98	0	158139.98
1959P	18982935	FARMACIA ELENA				61710.29	0	61710.29
	18982935_001	FARMACIA ELENA				61710.29	0	61710.29
			1	ELNIS794	30/09/2022	61710.29	0	61710.29
1957	1996502	FARMACIA GALEMIH				72889.24	0	72889.24
	1996502_001	FARMACIA GALEMIH				72889.24	0	72889.24
			1	FF1996502897	30/09/2022	1478.63	0	1478.63
			2	FF1996502898	30/09/2022	63658.96	0	63658.96
			3	FF1996502899	30/09/2022	573.68	0	573.68
			4	FF1996502900	30/09/2022	7177.97	0	7177.97
1957P	1996502	FARMACIA GALEMIH				20826.03	0	20826.03
	1996502_001	FARMACIA GALEMIH				20826.03	0	20826.03
			1	FF1996502896	30/09/2022	20826.03	0	20826.03
538	1968642	FARMACIA PARTICULARA GHITUN				18536.57	0	18536.57
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				15335.59	0	15335.59

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				Numar	Data	Valoare		
			1	GHITFIL10153	30/09/2022	286.84	0	286.84
			2	GHITFIL10154	30/09/2022	9188.72	0	9188.72
			3	GHITFIL10156	30/09/2022	5860.03	0	5860.03
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2257.62	0	2257.62
			1	GHITPRB20100	30/09/2022	549.14	0	549.14
			2	GHITPRB20101	30/09/2022	1708.48	0	1708.48
	1968642_004	FARMACIA PART. GHITUN - PERIENI				943.36	0	943.36
			1	GHITPER30084	30/09/2022	286.84	0	286.84
			2	GHITPER30085	30/09/2022	68.12	0	68.12
			3	GHITPER30086	30/09/2022	588.4	0	588.4
538P	1968642	FARMACIA PARTICULARA GHITUN				27.13	0	27.13
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				27.13	0	27.13
			1	GHITFIL10155	30/09/2022	27.13	0	27.13
3690	39251733	FARMACIA VISANPHARM				7063.02	0	7063.02
	39251733_001	FARMACIA VISANPHARM - VISAN				7063.02	0	7063.02
			1	FVP2020219	30/09/2022	615.16	0	615.16
			2	FVP2020220	30/09/2022	5842.32	0	5842.32
			3	FVP2020221	30/09/2022	286.84	0	286.84
			4	FVP2020222	30/09/2022	318.7	0	318.7
3690P	39251733	FARMACIA VISANPHARM				127.13	0	127.13
	39251733_001	FARMACIA VISANPHARM - VISAN				127.13	0	127.13
			1	FVP2020218	30/09/2022	127.13	0	127.13
351	1997818	FARMIAB				57029.84	0	57029.84
	1997818_001	FARMIAB - PASCANI - MOLDOVA				11912.52	0	11912.52
			1	FA31	30/09/2022	8920.29	0	8920.29
			2	FA32	30/09/2022	123.92	0	123.92
			3	FA34	30/09/2022	2868.31	0	2868.31
	1997818_002	FARMIAB - PASCANI - STEFAN				45117.32	0	45117.32

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			1	FA148	30/09/2022	42013.49	0	42013.49
			2	FA149	30/09/2022	312.12	0	312.12
			3	FA151	30/09/2022	2791.71	0	2791.71
351P	1997818	FARMIAB				767.11	0	767.11
	1997818_001	FARMIAB - PASCANI - MOLDOVA				170.69	0	170.69
			1	FA33	30/09/2022	170.69	0	170.69
	1997818_002	FARMIAB - PASCANI - STEFAN				596.42	0	596.42
			1	FA150	30/09/2022	596.42	0	596.42
2536	26343029	FITERMAN RETAIL				70836.76	0	70836.76
	26343029_001	FITERMAN RETAIL				70836.76	0	70836.76
			1	IS1242	30/09/2022	6934.9	0	6934.9
			2	IS1243	30/09/2022	63901.86	0	63901.86
2536P	26343029	FITERMAN RETAIL				824.47	0	824.47
	26343029_001	FITERMAN RETAIL				824.47	0	824.47
			1	IS1241	30/09/2022	824.47	0	824.47
3447	33862606	FLORAL - NYK SRL-D				15813.15	0	15813.15
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				15813.15	0	15813.15
			1	IS18209	30/09/2022	688.52	0	688.52
			2	IS18210	30/09/2022	13784.98	0	13784.98
			3	IS18211	30/09/2022	267.72	0	267.72
			4	IS18212	30/09/2022	1071.93	0	1071.93
3447P	33862606	FLORAL - NYK SRL-D				3195.96	0	3195.96
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				3195.96	0	3195.96
			1	IS18213	30/09/2022	3195.96	0	3195.96
249	1957333	GABRIELA FARM SRL				211060.71	0	211060.71
	1957333_003	GABRIELA FARM - CUG				87171.78	0	87171.78
			1	CUG20546	30/09/2022	73793.51	0	73793.51
			2	CUG20547	30/09/2022	3111.53	0	3111.53

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				Numar	Data	Valoare		
			3	CUG20549	30/09/2022	8307.34	0	8307.34
			4	CUG20550	30/09/2022	1959.4	0	1959.4
	1957333_012	GABRIELA FARM - A.PANU 2				123888.93	0	123888.93
			1	GABYAP220342	30/09/2022	562.76	0	562.76
			2	GABYAP220343	30/09/2022	9928.3	0	9928.3
			3	GABYAP220345	30/09/2022	934	0	934
			4	GABYAP220346	30/09/2022	112409.98	0	112409.98
			5	GABYAP220347	30/09/2022	53.89	0	53.89
249P	1957333	GABRIELA FARM SRL				192696.79	0	192696.79
	1957333_003	GABRIELA FARM - CUG				10589.52	0	10589.52
			1	CUG20548	30/09/2022	10589.52	0	10589.52
	1957333_012	GABRIELA FARM - A.PANU 2				182107.27	0	182107.27
			1	GABYAP220344	30/09/2022	182107.27	0	182107.27
134	8809024	GAMA FARM				14515.70	0	14515.70
	8809024_001	GAMA FARM				14515.70	0	14515.70
			1	ISGAM617	30/09/2022	447.95	0	447.95
			2	ISGAM618	30/09/2022	12118.33	0	12118.33
			3	ISGAM619	30/09/2022	286.84	0	286.84
			4	ISGAM620	30/09/2022	1662.58	0	1662.58
134P	8809024	GAMA FARM				1043.91	0	1043.91
	8809024_001	GAMA FARM				1043.91	0	1043.91
			1	ISGAM621	30/09/2022	1043.91	0	1043.91
3621	23735818	GIA DISTRI MED SRL				708.66	0	708.66
	23735818_001	GIA FARM - VALEA LUPULUI				708.66	0	708.66
			1	GIAFARM122	30/09/2022	49.96	0	49.96
			2	GIAFARM123	30/09/2022	658.7	0	658.7
991	13292772	GINKGO FARM				164950.36	0	164950.36
	13292772_002	GINKGO FARM - GORBAN				21987.49	0	21987.49

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			1	ISGKF2188	30/09/2022	4089.47	0	4089.47
			2	ISGKF2189	30/09/2022	12758.19	0	12758.19
			3	ISGKF2190	30/09/2022	803.16	0	803.16
			4	ISGKF2191	30/09/2022	4336.67	0	4336.67
	13292772_003	GINKGO FARM - COSTULENI				2031.04	0	2031.04
			1	ISGKF10230	30/09/2022	108.69	0	108.69
			2	ISGKF10231	30/09/2022	1922.35	0	1922.35
	13292772_004	GINKGO FARM - MOSNA				28992.27	0	28992.27
			1	ISGKFM3205	30/09/2022	3477.95	0	3477.95
			2	ISGKFM3206	30/09/2022	17742.48	0	17742.48
			3	ISGKFM3207	30/09/2022	5705.5	0	5705.5
			4	ISGKFM3208	30/09/2022	2066.34	0	2066.34
	13292772_005	GINKGO FARM - DUMESTI				22274.09	0	22274.09
			1	ISGKF4053	30/09/2022	3657.27	0	3657.27
			2	ISGKF4054	30/09/2022	14217.48	0	14217.48
			3	ISGKF4055	30/09/2022	1366.65	0	1366.65
			4	ISGKF4056	30/09/2022	3032.69	0	3032.69
	13292772_006	GINKGO FARM - BALTATI				26856.05	0	26856.05
			1	ISGKF5038	30/09/2022	2891.52	0	2891.52
			2	ISGKF5039	30/09/2022	20572.78	0	20572.78
			3	ISGKF5040	30/09/2022	573.68	0	573.68
			4	ISGKF5041	30/09/2022	2818.07	0	2818.07
	13292772_101	GINKGO FARM - COMARNA				62809.42	0	62809.42
			1	ISGKF1243	30/09/2022	8867.8	0	8867.8
			2	ISGKF1244	30/09/2022	42432.98	0	42432.98
			3	ISGKF1245	30/09/2022	3867.65	0	3867.65
			4	ISGKF1246	30/09/2022	7640.99	0	7640.99
991P	13292772	GINKGO FARM				9284.27	0	9284.27
	13292772_002	GINKGO FARM - GORBAN				131.94	0	131.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISGKF2192	30/09/2022	131.94	0	131.94
	13292772_004	GINKGO FARM - MOSNA				189.15	0	189.15
			1	ISGKFM3204	30/09/2022	189.15	0	189.15
	13292772_005	GINKGO FARM - DUMESTI				129.23	0	129.23
			1	ISGKF4057	30/09/2022	129.23	0	129.23
	13292772_006	GINKGO FARM - BALTATI				100	0	100
			1	ISGKF5042	30/09/2022	100	0	100
	13292772_101	GINKGO FARM - COMARNA				8733.95	0	8733.95
			1	ISGKF1247	30/09/2022	8733.95	0	8733.95
1629	16359958	HELIANTHUS PHARM				111060.61	0	111060.61
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				22326.77	0	22326.77
			1	F163599586202	30/09/2022	2884.1	0	2884.1
			2	F163599586203	30/09/2022	18072.23	0	18072.23
			3	F163599586204	30/09/2022	573.68	0	573.68
			4	F163599586205	30/09/2022	796.76	0	796.76
	16359958_002	HELIANTHUS PHARM - MADARJAC				11527.80	0	11527.80
			1	F163599586212	30/09/2022	396.07	0	396.07
			2	F163599586213	30/09/2022	9859.39	0	9859.39
			3	F163599586214	30/09/2022	555.25	0	555.25
			4	F163599586215	30/09/2022	717.09	0	717.09
	16359958_003	HELIANTHUS PHARM - SCANTEIA				16182.28	0	16182.28
			1	F163599586217	30/09/2022	138.03	0	138.03
			2	F163599586218	30/09/2022	15725.55	0	15725.55
			3	F163599586219	30/09/2022	318.7	0	318.7
	16359958_004	HELIANTHUS PHARM - TIBANA				29246.02	0	29246.02
			1	F163599586195	30/09/2022	3988.59	0	3988.59
			2	F163599586196	30/09/2022	24294.11	0	24294.11
			3	F163599586197	30/09/2022	963.32	0	963.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_005	HELIANTHUS PHARM - SINESTI				20811.31	0	20811.31
			1	F163599586207	30/09/2022	3306.61	0	3306.61
			2	F163599586208	30/09/2022	14795.66	0	14795.66
			3	F163599586209	30/09/2022	1434.2	0	1434.2
			4	F163599586210	30/09/2022	1274.84	0	1274.84
	16359958_009	HELIANTHUS PHARM - POIANA				10966.43	0	10966.43
			1	163599586199	30/09/2022	692.95	0	692.95
			2	163599586200	30/09/2022	9965.4	0	9965.4
			3	163599586201	30/09/2022	308.08	0	308.08
1629P	16359958	HELIANTHUS PHARM				1286.93	0	1286.93
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				270.31	0	270.31
			1	F163599586206	30/09/2022	270.31	0	270.31
	16359958_002	HELIANTHUS PHARM - MADARJAC				623.44	0	623.44
			1	F163599586216	30/09/2022	623.44	0	623.44
	16359958_003	HELIANTHUS PHARM - SCANTEIA				172.27	0	172.27
			1	F163599586220	30/09/2022	172.27	0	172.27
	16359958_004	HELIANTHUS PHARM - TIBANA				134.47	0	134.47
			1	F163599586198	30/09/2022	134.47	0	134.47
	16359958_005	HELIANTHUS PHARM - SINESTI				86.44	0	86.44
			1	F163599586211	30/09/2022	86.44	0	86.44
137	8043104	HELP FLUX				856634.17	0	856634.17
	8043104_001	HELP FLUX - COPOU				318951.99	0	318951.99
			1	HFU20227	30/09/2022	246062.7	0	246062.7
			2	HFU20228	30/09/2022	728.28	0	728.28
			3	HFU20230	30/09/2022	71874.18	0	71874.18
			4	HFU20231	30/09/2022	286.83	0	286.83
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				87217.03	0	87217.03
			1	HFU30249	30/09/2022	80095.41	0	80095.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU30250	30/09/2022	1812.3	0	1812.3
			3	HFU30252	30/09/2022	5022.49	0	5022.49
			4	HFU30253	30/09/2022	286.83	0	286.83
	8043104_004	HELP FLUX - URGENTE				201976.85	0	201976.85
			1	HFU10241	30/09/2022	190354.24	0	190354.24
			2	HFU10244	30/09/2022	1644.13	0	1644.13
			3	HFU10245	30/09/2022	9978.48	0	9978.48
	8043104_005	HELP FLUX - INDEPENDENTEI				144243.48	0	144243.48
			1	HFU50177	30/09/2022	93571.73	0	93571.73
			2	HFU50178	30/09/2022	553.63	0	553.63
			3	HFU50181	30/09/2022	49831.29	0	49831.29
			4	HFU50182	30/09/2022	286.83	0	286.83
	8043104_006	HELP FLUX - SFANTA MARIA II				484.92	0	484.92
			1	HFU40168	30/09/2022	484.92	0	484.92
	8043104_007	HELP FLUX - LASCAR CATARGI				62149.05	0	62149.05
			1	HFU60195	30/09/2022	62149.05	0	62149.05
	8043104_008	HELP FLUX - PCURARI				41610.85	0	41610.85
			1	HFU70201	30/09/2022	37012.86	0	37012.86
			2	HFU70202	30/09/2022	1039.81	0	1039.81
			3	HFU70204	30/09/2022	3271.35	0	3271.35
			4	HFU70205	30/09/2022	286.83	0	286.83
137P	8043104	HELP FLUX				10792758.66	0	10792758.66
	8043104_001	HELP FLUX - COPOU				1380.09	0	1380.09
			1	HFU20229	30/09/2022	1380.09	0	1380.09
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				11848.15	0	11848.15
			1	HFU30251	30/09/2022	11848.15	0	11848.15
	8043104_004	HELP FLUX - URGENTE				9132650.80	0	9132650.80
			1	HFU10242	30/09/2022	8464857.66	0	8464857.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10243	30/09/2022	574846.08	0	574846.08
			3	HFU10246	30/09/2022	92947.06	0	92947.06
	8043104_005	HELP FLUX - INDEPENDENTEI				193697.21	0	193697.21
			1	HFU50179	30/09/2022	192401.92	0	192401.92
			2	HFU50180	30/09/2022	1295.29	0	1295.29
	8043104_006	HELP FLUX - SFANTA MARIA II				59.3	0	59.3
			1	HFU40169	30/09/2022	59.3	0	59.3
	8043104_007	HELP FLUX - LASCAR CATARGI				1449979.60	0	1449979.60
			1	HFU60196	30/09/2022	1222505.05	0	1222505.05
			2	HFU60197	30/09/2022	227474.55	0	227474.55
	8043104_008	HELP FLUX - PCURARI				3143.51	0	3143.51
			1	HFU70203	30/09/2022	3143.51	0	3143.51
1789	14169353	HELP NET FARMA SA				748873.77	0	748873.77
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				99193.55	0	99193.55
			1	HN110399	30/09/2022	286.83	0	286.83
			2	HN110400	30/09/2022	759.78	0	759.78
			3	HN110401	30/09/2022	5289.84	0	5289.84
			4	HN110402	30/09/2022	92857.1	0	92857.1
	14169353_079	HELP NET FARMA - 079 - IORGA				32763.74	0	32763.74
			1	HN110210	30/09/2022	573.66	0	573.66
			2	HN110212	30/09/2022	2872.41	0	2872.41
			3	HN110215	30/09/2022	6330.52	0	6330.52
			4	HN110218	30/09/2022	22987.15	0	22987.15
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				82053.90	0	82053.90
			1	HN110742	30/09/2022	573.66	0	573.66
			2	HN110745	30/09/2022	1753.74	0	1753.74
			3	HN110747	30/09/2022	4510.43	0	4510.43
			4	HN110749	30/09/2022	75216.07	0	75216.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
14169353_095		HELP NET FARMA - 095 - BUCIUM				11234.60	0	11234.60
			1	HN110485	30/09/2022	609.63	0	609.63
			2	HN110491	30/09/2022	3062.33	0	3062.33
			3	HN110492	30/09/2022	7562.64	0	7562.64
14169353_171		HELP NET FARMA - 171 - STEFAN CEL MARE				39966.45	0	39966.45
			1	HN110591	30/09/2022	285.83	0	285.83
			2	HN110593	30/09/2022	956.09	0	956.09
			3	HN110594	30/09/2022	38724.53	0	38724.53
14169353_216		HELP NET FARMA - 216 - T. VLADIMIRESCU				203112.42	0	203112.42
			1	HN110735	30/09/2022	267.71	0	267.71
			2	HN110736	30/09/2022	468.84	0	468.84
			3	HN110738	30/09/2022	3571.24	0	3571.24
			4	HN110739	30/09/2022	198804.63	0	198804.63
14169353_284		HELP NET FARMA - 382 - PACURARI				62766.47	0	62766.47
			1	HN110329	30/09/2022	58317.53	0	58317.53
			2	HN110330	30/09/2022	1128.2	0	1128.2
			3	HN110331	30/09/2022	54.83	0	54.83
			4	HN110332	30/09/2022	3265.91	0	3265.91
14169353_285		HELP NET FARMA - 285 - DACIA				55770.33	0	55770.33
			1	HN110227	30/09/2022	573.66	0	573.66
			2	HN110228	30/09/2022	1093.35	0	1093.35
			3	HN110229	30/09/2022	5552.76	0	5552.76
			4	HN110230	30/09/2022	48550.56	0	48550.56
14169353_380		HELP NET FARMA - 380 - REDIU				27221.60	0	27221.60
			1	HN110928	30/09/2022	555.28	0	555.28
			2	HN110929	30/09/2022	396.61	0	396.61
			3	HN110930	30/09/2022	11365.71	0	11365.71
			4	HN110931	30/09/2022	14904	0	14904
14169353_381		HELP NET FARMA - 422 - M. SADOVEANU				3014.00	0	3014.00

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN110336	30/09/2022	299.78	0	299.78
			2	HN110337	30/09/2022	152.67	0	152.67
			3	HN110338	30/09/2022	2412.82	0	2412.82
			4	HN111203	30/09/2022	148.73	0	148.73
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				54211.69	0	54211.69
			1	HN110712	30/09/2022	1971.82	0	1971.82
			2	HN110714	30/09/2022	2887.38	0	2887.38
			3	HN110717	30/09/2022	6956.6	0	6956.6
			4	HN110719	30/09/2022	42395.89	0	42395.89
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				24766.48	0	24766.48
			1	HN111067	30/09/2022	286.83	0	286.83
			2	HN111068	30/09/2022	442.03	0	442.03
			3	HN111069	30/09/2022	796.75	0	796.75
			4	HN111070	30/09/2022	23240.87	0	23240.87
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				52798.54	0	52798.54
			1	HN110752	30/09/2022	40.28	0	40.28
			2	HN110753	30/09/2022	1684.32	0	1684.32
			3	HN110754	30/09/2022	51073.94	0	51073.94
1789P	14169353	HELP NET FARMA SA				474345.56	0	474345.56
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				65035.57	0	65035.57
			1	HN110403	30/09/2022	65035.57	0	65035.57
	14169353_079	HELP NET FARMA - 079 - IORGA				73124.66	0	73124.66
			1	HN110220	30/09/2022	73124.66	0	73124.66
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				19180.13	0	19180.13
			1	HN110751	30/09/2022	19180.13	0	19180.13
	14169353_095	HELP NET FARMA - 095 - BUCIUM				17721.71	0	17721.71
			1	HN110493	30/09/2022	17721.71	0	17721.71
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				22811.76	0	22811.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN110595	30/09/2022	22811.76	0	22811.76
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				6765.23	0	6765.23
			1	HN110740	30/09/2022	6765.23	0	6765.23
	14169353_284	HELP NET FARMA - 382 - PACURARI				4960.24	0	4960.24
			1	HN111202	30/09/2022	4960.24	0	4960.24
	14169353_285	HELP NET FARMA - 285 - DACIA				20707.87	0	20707.87
			1	HN111201	30/09/2022	20707.87	0	20707.87
	14169353_380	HELP NET FARMA - 380 - REDIU				48168.39	0	48168.39
			1	HN110932	30/09/2022	48168.39	0	48168.39
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				1051.09	0	1051.09
			1	HN110339	30/09/2022	1051.09	0	1051.09
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				63665.98	0	63665.98
			1	HN110721	30/09/2022	63665.98	0	63665.98
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				16405.03	0	16405.03
			1	HN111071	30/09/2022	16405.03	0	16405.03
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				114747.9	0	114747.9
			1	HN110755	30/09/2022	114747.9	0	114747.9
1182	13840999	HIPOCRATFARM				23281.71	0	23281.71
	13840999_001	HIPOCRATFARM - IASI				23281.71	0	23281.71
			1	HIPOCRAT170	30/09/2022	433.54	0	433.54
			2	HIPOCRAT171	30/09/2022	18379.24	0	18379.24
			3	HIPOCRAT172	30/09/2022	1147.36	0	1147.36
			4	HIPOCRAT173	30/09/2022	3321.57	0	3321.57
1182P	13840999	HIPOCRATFARM				4358.1	0	4358.1
	13840999_001	HIPOCRATFARM - IASI				4358.1	0	4358.1
			1	HIPOCRAT175	30/09/2022	4358.1	0	4358.1
1718	5199959	IO-CO-IMPEX				9217.41	0	9217.41
	5199959_001	IO-CO IMPEX				9217.41	0	9217.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IOCOE0264	30/09/2022	184.38	0	184.38
			2	IOCOE0265	30/09/2022	9033.03	0	9033.03
1718P	5199959	IO-CO-IMPEX				220.35	0	220.35
	5199959_001	IO-CO IMPEX				220.35	0	220.35
			1	IOCOE0266	30/09/2022	220.35	0	220.35
1630	14762961	IRINA FARM				1307.55	0	1307.55
	14762961_001	IRINA FARM				1307.55	0	1307.55
			1	IRINA1171	30/09/2022	251.31	0	251.31
			2	IRINA1172	30/09/2022	1056.24	0	1056.24
240	9785420	IULISEB				75190.98	0	75190.98
	9785420_001	IULISEB - MIRCESTI				45812.32	0	45812.32
			1	IULISEB2470	30/09/2022	1434.2	0	1434.2
			2	IULISEB2471	30/09/2022	3424.05	0	3424.05
			3	IULISEB2473	30/09/2022	4350.22	0	4350.22
			4	IULISEB2474	30/09/2022	36603.85	0	36603.85
	9785420_002	IULISEB - RACHITENI				18973.02	0	18973.02
			1	IULISEB2475	30/09/2022	864.21	0	864.21
			2	IULISEB2476	30/09/2022	1101.01	0	1101.01
			3	IULISEB2478	30/09/2022	3758.63	0	3758.63
			4	IULISEB2479	30/09/2022	13249.17	0	13249.17
	9785420_003	IULISEB - CUZA				10405.64	0	10405.64
			1	IULISEB2462	30/09/2022	555.3	0	555.3
			2	IULISEB2463	30/09/2022	3687.95	0	3687.95
			3	IULISEB2465	30/09/2022	583.18	0	583.18
			4	IULISEB2466	30/09/2022	5579.21	0	5579.21
240P	9785420	IULISEB				2632.23	0	2632.23
	9785420_001	IULISEB - MIRCESTI				2046.23	0	2046.23
			1	IULISEB2472	30/09/2022	2046.23	0	2046.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_002	IULISEB - RACHITENI				90.48	0	90.48
			1	IULISEB2477	30/09/2022	90.48	0	90.48
	9785420_003	IULISEB - CUZA				495.52	0	495.52
			1	IULISEB2464	30/09/2022	495.52	0	495.52
2029	21050311	IUMISA FARM				99303.86	0	99303.86
	21050311_01	IUMISA FARM				99303.86	0	99303.86
			1	IUM560	30/09/2022	3020.9	0	3020.9
			2	IUM562	30/09/2022	7490.22	0	7490.22
			3	IUM563	30/09/2022	88792.74	0	88792.74
2029P	21050311	IUMISA FARM				1095.1	0	1095.1
	21050311_01	IUMISA FARM				1095.1	0	1095.1
			1	IUM561	30/09/2022	1095.1	0	1095.1
225	4981506	LACRIS-FARM				92399.80	0	92399.80
	4981506_001	LACRIS FARM				92399.80	0	92399.80
			1	ISLFE100	30/09/2022	37564.01	0	37564.01
			2	ISLFE101	30/09/2022	54699.26	0	54699.26
			3	ISLFE99	30/09/2022	136.53	0	136.53
225P	4981506	LACRIS-FARM				142245.89	0	142245.89
	4981506_001	LACRIS FARM				142245.89	0	142245.89
			1	ISLFE102	30/09/2022	142245.89	0	142245.89
2876	30500091	LAURLEX SRL				59050.42	0	59050.42
	30500091_001	LAURLEX				59050.42	0	59050.42
			1	ISLE302	30/09/2022	57976.48	0	57976.48
			2	ISLE303	30/09/2022	1073.94	0	1073.94
2244	17271080	LAVIMAR MED				27058.88	0	27058.88
	17271080_001	LAVIMAR MED				27058.88	0	27058.88
			1	LAV554	30/09/2022	3718.73	0	3718.73
			2	LAV555	30/09/2022	631.77	0	631.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAV557	30/09/2022	5337.33	0	5337.33
			4	LAV558	30/09/2022	17371.05	0	17371.05
2244P	17271080	LAVIMAR MED				622.99	0	622.99
	17271080_001	LAVIMAR MED				622.99	0	622.99
			1	LAV556	30/09/2022	622.99	0	622.99
3769	41389992	LEO&VERO FARM SRL				11838.67	0	11838.67
	41389992_001	LEO&VERO FARM				11838.67	0	11838.67
			1	LV100	30/09/2022	10070.35	0	10070.35
			2	LV99	30/09/2022	1768.32	0	1768.32
3769P	41389992	LEO&VERO FARM SRL				137.76	0	137.76
	41389992_001	LEO&VERO FARM				137.76	0	137.76
			1	LV101	30/09/2022	137.76	0	137.76
159	9011143	LONGAVIT				123194.38	0	123194.38
	9011143_003	LONGAVIT - HATMAN SENDREA				38866.81	0	38866.81
			1	LONP300	30/09/2022	3309.46	0	3309.46
			2	LONP301	30/09/2022	34952.81	0	34952.81
			3	LONP302	30/09/2022	604.54	0	604.54
	9011143_004	LONGAVIT - PCURARI				84327.57	0	84327.57
			1	FLONG962	30/09/2022	697.98	0	697.98
			2	FLONG963	30/09/2022	9281.51	0	9281.51
			3	FLONG964	30/09/2022	73174.77	0	73174.77
			4	FLONG965	30/09/2022	1173.31	0	1173.31
159P	9011143	LONGAVIT				507625.83	0	507625.83
	9011143_003	LONGAVIT - HATMAN SENDREA				491836.57	0	491836.57
			1	LONP303	30/09/2022	491836.57	0	491836.57
	9011143_004	LONGAVIT - PCURARI				15789.26	0	15789.26
			1	FLONG966	30/09/2022	15789.26	0	15789.26
170	7863475	LYAFARM				77745.25	0	77745.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_001	LYAFARM - CEFERISTILOR				28786.30	0	28786.30
			1	ISLYA1075	30/09/2022	1395.96	0	1395.96
			2	ISLYA1076	30/09/2022	6685.12	0	6685.12
			3	ISLYA1078	30/09/2022	1544.79	0	1544.79
			4	ISLYA1079	30/09/2022	19160.43	0	19160.43
	7863475_002	LYAFARM - GARA				4534.51	0	4534.51
			1	ISLYA1080	30/09/2022	583.24	0	583.24
			2	ISLYA1082	30/09/2022	549.21	0	549.21
			3	ISLYA1083	30/09/2022	3402.06	0	3402.06
	7863475_004	LYAFARM - MOTCA				44424.44	0	44424.44
			1	ISLYA1084	30/09/2022	1079.69	0	1079.69
			2	ISLYA1086	30/09/2022	215	0	215
			3	ISLYA1087	30/09/2022	43129.75	0	43129.75
170P	7863475	LYAFARM				5013.61	0	5013.61
	7863475_001	LYAFARM - CEFERISTILOR				3911.58	0	3911.58
			1	ISLYA1077	30/09/2022	3911.58	0	3911.58
	7863475_002	LYAFARM - GARA				460.15	0	460.15
			1	ISLYA1081	30/09/2022	460.15	0	460.15
	7863475_004	LYAFARM - MOTCA				641.88	0	641.88
			1	ISLYA1085	30/09/2022	641.88	0	641.88
1722	16035749	MAGISTRA PLUS				197775.85	0	197775.85
	16035749_001	MAGISTRA PLUS - C. NEGRI				124092.45	0	124092.45
			1	MAGISBE1055	30/09/2022	107032.2	0	107032.2
			2	MAGISBE1056	30/09/2022	5273.47	0	5273.47
			3	MAGISBE1057	30/09/2022	10657.06	0	10657.06
			4	MAGISBE1058	30/09/2022	1129.72	0	1129.72
	16035749_002	MAGISTRA PLUS - DANCU				73683.40	0	73683.40
			1	MAGISAE57	30/09/2022	53499	0	53499

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MAGISAE58	30/09/2022	5882.02	0	5882.02
			3	MAGISAE59	30/09/2022	13165.95	0	13165.95
			4	MAGISAE60	30/09/2022	1136.43	0	1136.43
1722P	16035749	MAGISTRA PLUS				48251.12	0	48251.12
	16035749_001	MAGISTRA PLUS - C. NEGRI				31994.42	0	31994.42
			1	MAGISBE1059	30/09/2022	31994.42	0	31994.42
	16035749_002	MAGISTRA PLUS - DANCU				16256.7	0	16256.7
			1	MAGISAE56	30/09/2022	16256.7	0	16256.7
226	3635571	MATECS				25304.34	0	25304.34
	3635571_002	MATECS				25304.34	0	25304.34
			1	MAT10368	30/09/2022	4141.61	0	4141.61
			2	MAT10369	30/09/2022	19030.39	0	19030.39
			3	MAT10370	30/09/2022	1016.88	0	1016.88
			4	MAT10371	30/09/2022	1115.46	0	1115.46
226P	3635571	MATECS				118.75	0	118.75
	3635571_002	MATECS				118.75	0	118.75
			1	MAT10372	30/09/2022	118.75	0	118.75
3623	38447929	MAYAFARM IASI SRL				16031.85	0	16031.85
	38447929_001	MAYAFARM - BARNOVA				14662.53	0	14662.53
			1	MAYA173	30/09/2022	11695.17	0	11695.17
			2	MAYA174	30/09/2022	1734.28	0	1734.28
			3	MAYA175	30/09/2022	287.58	0	287.58
			4	MAYA176	30/09/2022	945.5	0	945.5
	38447929_002	MAYAFARM - REDIU				1369.32	0	1369.32
			1	MAYARD94	30/09/2022	1369.32	0	1369.32
3623P	38447929	MAYAFARM IASI SRL				1696.31	0	1696.31
	38447929_001	MAYAFARM - BARNOVA				423.8	0	423.8
			1	MAYA177	30/09/2022	423.8	0	423.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38447929_002	MAYAFARM - REDIU				1272.51	0	1272.51
			1	MAYARD98	30/09/2022	1272.51	0	1272.51
3866	38485175	MB DISTRIBUTION MED SRL				5549.11	0	5549.11
	38485175_001	MB DISTRIBUTION MED - VISANI				5549.11	0	5549.11
			1	VIS25	30/09/2022	5114.61	0	5114.61
			2	VIS27	30/09/2022	434.5	0	434.5
3866P	38485175	MB DISTRIBUTION MED SRL				732.16	0	732.16
	38485175_001	MB DISTRIBUTION MED - VISANI				732.16	0	732.16
			1	VIS26	30/09/2022	732.16	0	732.16
818	1953250	MECOP VET				112898.81	0	112898.81
	1953250_001	MECOP-VET - TIBANESTI				44847.02	0	44847.02
			1	MV825	30/09/2022	692.96	0	692.96
			2	MV826	30/09/2022	40135.74	0	40135.74
			3	MV827	30/09/2022	1357.72	0	1357.72
			4	MV828	30/09/2022	2660.6	0	2660.6
	1953250_002	MECOP-VET - TANSA				19617.61	0	19617.61
			1	MV840	30/09/2022	2923.4	0	2923.4
			2	MV841	30/09/2022	12499.74	0	12499.74
			3	MV842	30/09/2022	1447.14	0	1447.14
			4	MV843	30/09/2022	2747.33	0	2747.33
	1953250_003	MECOP VET - DAGATA				32079.78	0	32079.78
			1	MV835	30/09/2022	4278.77	0	4278.77
			2	MV836	30/09/2022	19800.01	0	19800.01
			3	MV837	30/09/2022	4603.12	0	4603.12
			4	MV838	30/09/2022	3397.88	0	3397.88
	1953250_101	MECOP-VET - GLODENI				16354.40	0	16354.40
			1	MV830	30/09/2022	1676.08	0	1676.08
			2	MV831	30/09/2022	13785.94	0	13785.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MV832	30/09/2022	573.68	0	573.68
			4	MV833	30/09/2022	318.7	0	318.7
818P	1953250	MECOP VET				2542.93	0	2542.93
	1953250_001	MECOP-VET - TIBANESTI				1701.98	0	1701.98
			1	MV829	30/09/2022	1701.98	0	1701.98
	1953250_002	MECOP-VET - TANSA				191.72	0	191.72
			1	MV844	30/09/2022	191.72	0	191.72
	1953250_003	MECOP VET - DAGATA				585.11	0	585.11
			1	MV839	30/09/2022	585.11	0	585.11
	1953250_101	MECOP-VET - GLODENI				64.12	0	64.12
			1	MV834	30/09/2022	64.12	0	64.12
1728	7005439	MED-SERV UNITED SRL				15164898.86	0	15164898.86
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				15015994.80	0	15015994.80
			1	MSUCJIS14443	30/09/2022	881980.36	0	881980.36
			2	MSUCJIS14444	30/09/2022	5874.35	0	5874.35
			3	MSUCJIS14445	30/09/2022	410563.31	0	410563.31
			4	MSUCJIS14446	30/09/2022	2294.72	0	2294.72
			5	MSUCJIS14447	03/10/2022	13715282.06	0	13715282.06
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				84817.60	0	84817.60
			1	MSUCJIS64225	30/09/2022	67791.34	0	67791.34
			2	MSUCJIS64226	30/09/2022	2144.71	0	2144.71
			3	MSUCJIS64227	30/09/2022	14881.55	0	14881.55
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				64086.46	0	64086.46
			1	MSUCJIS67135	30/09/2022	53321.16	0	53321.16
			2	MSUCJIS67136	30/09/2022	2260.37	0	2260.37
			3	MSUCJIS67137	30/09/2022	7931.25	0	7931.25
			4	MSUCJIS67138	30/09/2022	573.68	0	573.68
1728P	7005439	MED-SERV UNITED SRL				144154.92	0	144154.92

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				Numar	Data	Valoare		
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				122279.40	0	122279.40
			1	MSUCJIS14441	30/09/2022	100528.44	0	100528.44
			2	MSUCJIS14442	30/09/2022	21750.96	0	21750.96
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				14644.18	0	14644.18
			1	MSUCJIS64224	30/09/2022	14644.18	0	14644.18
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				7231.34	0	7231.34
			1	MSUCJIS67139	30/09/2022	7231.34	0	7231.34
1849	14251878	MEDI ATICA				8777.18	0	8777.18
	14251878_001	MEDI ATICA				8777.18	0	8777.18
			1	MEDI512	30/09/2022	6999.33	0	6999.33
			2	MEDI513	30/09/2022	478.06	0	478.06
			3	MEDI514	30/09/2022	1299.79	0	1299.79
171	5476006	MEDI-GET SRL				302110.25	0	302110.25
	5476006_001	MEDI-GET - ALEXANDRU				126490.77	0	126490.77
			1	MEDIGIS2098	30/09/2022	119384.52	0	119384.52
			2	MEDIGIS2099	30/09/2022	1909.61	0	1909.61
			3	MEDIGIS2101	30/09/2022	4335.38	0	4335.38
			4	MEDIGIS2102	30/09/2022	861.26	0	861.26
	5476006_002	MEDI-GET - DACIA				72496.41	0	72496.41
			1	MEDIGIS-C10468	30/09/2022	66567.48	0	66567.48
			2	MEDIGIS-C10469	30/09/2022	1317.99	0	1317.99
			3	MEDIGIS-C10471	30/09/2022	4075.5	0	4075.5
			4	MEDIGIS-C10472	30/09/2022	535.44	0	535.44
	5476006_003	MEDI-GET - PACURARI				103123.07	0	103123.07
			1	MEDIGIS-C10473	30/09/2022	49067.83	0	49067.83
			2	MEDIGIS-C10474	30/09/2022	3234.69	0	3234.69
			3	MEDIGIS-C10476	30/09/2022	50544.63	0	50544.63
			4	MEDIGIS-C10477	30/09/2022	275.92	0	275.92

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				Numar	Data	Valoare		
171P	5476006	MEDI-GET SRL				490405.47	0	490405.47
	5476006_001	MEDI-GET - ALEXANDRU				6616.8	0	6616.8
			1	MEDIGIS2100	30/09/2022	6616.8	0	6616.8
	5476006_002	MEDI-GET - DACIA				16852.48	0	16852.48
			1	MEDIGIS-C10470	30/09/2022	16852.48	0	16852.48
	5476006_003	MEDI-GET - PACURARI				466936.19	0	466936.19
			1	MEDIGIS-C10475	30/09/2022	466936.19	0	466936.19
3425	35315710	MEDIMFARM TOPFARM S.A.				108298.35	0	108298.35
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				24636.16	0	24636.16
			1	MDF1317220072	30/09/2022	702.32	0	702.32
			2	MDF1317220073	30/09/2022	21750.93	0	21750.93
			3	MDF1317220074	30/09/2022	2182.91	0	2182.91
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				32838.98	0	32838.98
			1	MDF1334220140	30/09/2022	565.84	0	565.84
			2	MDF1334220141	30/09/2022	29807.19	0	29807.19
			3	MDF1334220142	30/09/2022	2465.95	0	2465.95
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				34342.62	0	34342.62
			1	MDF1340220080	30/09/2022	999.45	0	999.45
			2	MDF1340220081	30/09/2022	19770.89	0	19770.89
			3	MDF1340220082	30/09/2022	861.26	0	861.26
		4	MDF1340220083	30/09/2022	12711.02	0	12711.02	
35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16480.59	0	16480.59	
		1	MDF1327220074	30/09/2022	775.77	0	775.77	
		2	MDF1327220075	30/09/2022	12417.13	0	12417.13	
		3	MDF1327220076	30/09/2022	1703.4	0	1703.4	
		4	MDF1327220077	30/09/2022	1584.29	0	1584.29	
3425P	35315710	MEDIMFARM TOPFARM S.A.				29168.27	0	29168.27
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				8673.38	0	8673.38

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				Numar	Data	Valoare		
			1	MDF1317220071	30/09/2022	8673.38	0	8673.38
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17234.03	0	17234.03
			1	MDF1334220143	30/09/2022	17234.03	0	17234.03
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				1742.87	0	1742.87
			1	MDF1340220079	30/09/2022	1742.87	0	1742.87
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1517.99	0	1517.99
			1	MDF1327220073	30/09/2022	1517.99	0	1517.99
2634	27782634	MEDISANIS FARM				49858.97	0	49858.97
	27782634_001	MEDISANIS FARM - PASCANI				19807.95	0	19807.95
			1	FARM1419	30/09/2022	303.32	0	303.32
			2	FARM1420	30/09/2022	18707.86	0	18707.86
			3	FARM1421	30/09/2022	796.77	0	796.77
	27782634_003	MEDISANIS FARM - RUGINOASA				25942.50	0	25942.50
			1	FARM1330	30/09/2022	1047.71	0	1047.71
			2	FARM1331	30/09/2022	24728.24	0	24728.24
			3	FARM1332	30/09/2022	166.55	0	166.55
	27782634_004	MEDISANIS FARM - HELESTENI				4108.52	0	4108.52
			1	FARM1367	30/09/2022	3456.73	0	3456.73
			2	FARM1368	30/09/2022	651.79	0	651.79
2634P	27782634	MEDISANIS FARM				7530.75	0	7530.75
	27782634_001	MEDISANIS FARM - PASCANI				7304.77	0	7304.77
			1	FARM1422	30/09/2022	7304.77	0	7304.77
	27782634_003	MEDISANIS FARM - RUGINOASA				125.98	0	125.98
			1	FARM1333	30/09/2022	125.98	0	125.98
	27782634_004	MEDISANIS FARM - HELESTENI				100	0	100
			1	FARM1369	30/09/2022	100	0	100
1269	14073355	MOLDO FARM				41788.06	0	41788.06
	14073355_001	MOLDO FARM - PIATA NICOLINA				41788.06	0	41788.06

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				Numar	Data	Valoare		
			1	MOLDOF1399	30/09/2022	2542.62	0	2542.62
			2	MOLDOF1400	30/09/2022	33527.68	0	33527.68
			3	MOLDOF1401	30/09/2022	841.4	0	841.4
			4	MOLDOF1402	30/09/2022	4876.36	0	4876.36
1269P	14073355	MOLDO FARM				1649.42	0	1649.42
	14073355_001	MOLDO FARM - PIATA NICOLINA				1649.42	0	1649.42
			1	MOLDOF1403	30/09/2022	1649.42	0	1649.42
3553	35327022	OMDIA				16561.65	0	16561.65
	35327022_001	OMDIA - OTELENI				16561.65	0	16561.65
			1	C75	30/09/2022	2360.7	0	2360.7
			2	C76	30/09/2022	12106.64	0	12106.64
			3	C77	30/09/2022	1150.32	0	1150.32
			4	C78	30/09/2022	943.99	0	943.99
3627	7818776	PARACELSUS				2524.53	0	2524.53
	7818776_005	PARACELSUS - HORPAZ				2524.53	0	2524.53
			1	IS18	30/09/2022	56.73	0	56.73
			2	IS19	30/09/2022	2467.8	0	2467.8
2334	22820630	PETRO MARINA FARM				13808.57	0	13808.57
	22820630_001	PETRO-MARINA-FARM				13808.57	0	13808.57
			1	MARINA37	30/09/2022	562.75	0	562.75
			2	MARINA38	30/09/2022	1529.79	0	1529.79
			3	MARINA40	30/09/2022	1610.29	0	1610.29
			4	MARINA41	30/09/2022	10105.74	0	10105.74
2334P	22820630	PETRO MARINA FARM				254.25	0	254.25
	22820630_001	PETRO-MARINA-FARM				254.25	0	254.25
			1	MARINA39	30/09/2022	254.25	0	254.25
3689	38738057	PHARMAEVI S.R.L-D.				11219.36	0	11219.36
	38738057_001	PHARMAEVI - CRISTESTI				3929.23	0	3929.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISPH225	30/09/2022	2646.85	0	2646.85
			2	ISPH226	30/09/2022	1282.38	0	1282.38
	38738057_002	PHARMAEVI - HARMANESTI				7290.13	0	7290.13
			1	ISPH223	30/09/2022	7248.86	0	7248.86
			2	ISPH224	30/09/2022	41.27	0	41.27
3554	17096329	PHARMALIFE MED SRL				26459.69	0	26459.69
	17096329_010	PHARMALIFE MED				26459.69	0	26459.69
			1	PHML1433	30/09/2022	21846.15	0	21846.15
			2	PHML1434	30/09/2022	188.67	0	188.67
			3	PHML1435	30/09/2022	4424.87	0	4424.87
3554P	17096329	PHARMALIFE MED SRL				13637.91	0	13637.91
	17096329_010	PHARMALIFE MED				13637.91	0	13637.91
			1	PHML1436	30/09/2022	13637.91	0	13637.91
1968	16647012	PHARMAMED HELP RO.				8474.81	0	8474.81
	16647012_001	PHARMAMED HELP RO				8474.81	0	8474.81
			1	PHR5080	30/09/2022	7323.28	0	7323.28
			2	PHR5081	30/09/2022	357.1	0	357.1
			3	PHR5082	30/09/2022	794.43	0	794.43
1968P	16647012	PHARMAMED HELP RO.				925.09	0	925.09
	16647012_001	PHARMAMED HELP RO				925.09	0	925.09
			1	PHR5083	30/09/2022	925.09	0	925.09
1676	1974270	PRIMULA				202060.92	0	202060.92
	1974270_001	PRIMULA				202060.92	0	202060.92
			1	PRIMEL20387	30/09/2022	831.21	0	831.21
			2	PRIMEL20389	30/09/2022	35327.93	0	35327.93
			3	PRIMEL20391	30/09/2022	174.42	0	174.42
			4	PRIMEL20392	30/09/2022	165055.33	0	165055.33
			5	PRIMEL20393	30/09/2022	672.03	0	672.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1676P	1974270	PRIMULA				118254.34	0	118254.34
	1974270_001	PRIMULA				118254.34	0	118254.34
			1	PRIMEL20388	30/09/2022	12889.53	0	12889.53
			2	PRIMEL20390	30/09/2022	105364.81	0	105364.81
1953	18270414	PROXIFARM				69693.86	0	69693.86
	18270414_001	PROXIFARM				69693.86	0	69693.86
			1	A759	30/09/2022	5619.92	0	5619.92
			2	A760	30/09/2022	58675.36	0	58675.36
			3	A761	30/09/2022	5398.58	0	5398.58
1953P	18270414	PROXIFARM				2386.52	0	2386.52
	18270414_001	PROXIFARM				2386.52	0	2386.52
			1	A762	30/09/2022	2386.52	0	2386.52
198	1959059	REMEDIA PLUS				530030.45	0	530030.45
	1959059_001	REMEDIA PLUS - ARCU				151131.69	0	151131.69
			1	REM1760	30/09/2022	122107.92	0	122107.92
			2	REM1761	30/09/2022	4637.75	0	4637.75
			3	REM1762	30/09/2022	21244.92	0	21244.92
			4	REM1763	30/09/2022	3141.1	0	3141.1
	1959059_002	REMEDIA PLUS - DACIA				118863.89	0	118863.89
			1	FATAT267	30/09/2022	92574.58	0	92574.58
			2	FATAT268	30/09/2022	5632.83	0	5632.83
			3	FATAT269	30/09/2022	18953.08	0	18953.08
			4	FATAT270	30/09/2022	1703.4	0	1703.4
	1959059_003	REMEDIA PLUS - TABACULUI				38088.92	0	38088.92
			1	CJTAB30095	30/09/2022	31049.47	0	31049.47
			2	CJTAB30096	30/09/2022	1101.53	0	1101.53
			3	CJTAB30097	30/09/2022	5382.67	0	5382.67
			4	CJTAB30098	30/09/2022	555.25	0	555.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_004	REMEDIA PLUS - TATARASI				221945.95	0	221945.95
			1	CJBRD30196	30/09/2022	188485.55	0	188485.55
			2	CJBRD30197	30/09/2022	8216.77	0	8216.77
			3	CJBRD30198	30/09/2022	24095.53	0	24095.53
			4	CJBRD30199	30/09/2022	1148.1	0	1148.1
198P	1959059	REMEDIA PLUS				101030.98	0	101030.98
	1959059_001	REMEDIA PLUS - ARCU				31319.78	0	31319.78
			1	REM1759	30/09/2022	31319.78	0	31319.78
	1959059_002	REMEDIA PLUS - DACIA				23843.36	0	23843.36
			1	FATAT266	30/09/2022	23843.36	0	23843.36
	1959059_003	REMEDIA PLUS - TABACULUI				7354.52	0	7354.52
			1	CJTAB30099	30/09/2022	7354.52	0	7354.52
	1959059_004	REMEDIA PLUS - TATARASI				38513.32	0	38513.32
			1	CJBRD30195	30/09/2022	38513.32	0	38513.32
3021	31114196	RHODIOLA FARM				143905.05	0	143905.05
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				76340.28	0	76340.28
			1	ROD1428	30/09/2022	50616.26	0	50616.26
			2	ROD1429	30/09/2022	3193.05	0	3193.05
			3	ROD1430	30/09/2022	19713.82	0	19713.82
			4	ROD1432	30/09/2022	2817.15	0	2817.15
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				36409.83	0	36409.83
			1	ROD1423	30/09/2022	25899.71	0	25899.71
			2	ROD1424	30/09/2022	2788.09	0	2788.09
			3	ROD1425	30/09/2022	6038.55	0	6038.55
			4	ROD1426	30/09/2022	1683.48	0	1683.48
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				18731.02	0	18731.02
			1	ROD1418	30/09/2022	13845.58	0	13845.58
			2	ROD1419	30/09/2022	2024.06	0	2024.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ROD1420	30/09/2022	2576.13	0	2576.13
			4	ROD1421	30/09/2022	285.25	0	285.25
	31114196_004	RHODIOLA FARM - REDIU				12423.92	0	12423.92
			1	ROD1433	30/09/2022	8644.91	0	8644.91
			2	ROD1434	30/09/2022	1555.66	0	1555.66
			3	ROD1435	30/09/2022	2223.35	0	2223.35
3021P	31114196	RHODIOLA FARM				43045.36	0	43045.36
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				25183.99	0	25183.99
			1	ROD1431	30/09/2022	25183.99	0	25183.99
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				5343.16	0	5343.16
			1	ROD1427	30/09/2022	5343.16	0	5343.16
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				1193.78	0	1193.78
			1	ROD1422	30/09/2022	1193.78	0	1193.78
	31114196_004	RHODIOLA FARM - REDIU				11324.43	0	11324.43
			1	ROD1436	30/09/2022	11324.43	0	11324.43
1056	1962437	ROPHARMA SA				3229464.60	0	3229464.60
	1962437_002	ROPHARMA - TANSA				15427.49	0	15427.49
			1	IS223179041	30/09/2022	10763.82	0	10763.82
			2	IS223179042	30/09/2022	2690.02	0	2690.02
			3	IS223179044	30/09/2022	1113.13	0	1113.13
			4	IS223179045	30/09/2022	860.52	0	860.52
	1962437_003	ROPHARMA - C. NEGRI				46072.55	0	46072.55
			1	IS223989037	30/09/2022	41436.06	0	41436.06
			2	IS223989038	30/09/2022	481.36	0	481.36
			3	IS223989040	30/09/2022	3332.85	0	3332.85
			4	IS223989041	30/09/2022	822.28	0	822.28
	1962437_004	ROPHARMA - LUNGANI				51709.33	0	51709.33
			1	IS223039038	30/09/2022	40802.21	0	40802.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223039039	30/09/2022	5253.37	0	5253.37
			3	IS223039041	30/09/2022	3277.67	0	3277.67
			4	IS223039042	30/09/2022	2376.08	0	2376.08
	1962437_005	ROPHARMA - MIRCEA				16690.52	0	16690.52
			1	IS223979034	30/09/2022	15039.77	0	15039.77
			2	IS223979035	30/09/2022	426.68	0	426.68
			3	IS223979037	30/09/2022	1224.07	0	1224.07
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				1659.18	0	1659.18
			1	IS223899014	30/09/2022	1499.83	0	1499.83
			2	IS223899015	30/09/2022	159.35	0	159.35
	1962437_007	ROPHARMA - NICOLINA DOI				38532.69	0	38532.69
			1	IS223049034	30/09/2022	29631.96	0	29631.96
			2	IS223049035	30/09/2022	1732.07	0	1732.07
			3	IS223049037	30/09/2022	7168.66	0	7168.66
	1962437_008	ROPHARMA - PETRU RARES HARLAU				49279.48	0	49279.48
			1	IS223169047	30/09/2022	40885.45	0	40885.45
			2	IS223169048	30/09/2022	2008.81	0	2008.81
			3	IS223169050	30/09/2022	5314.35	0	5314.35
			4	IS223169051	30/09/2022	1070.87	0	1070.87
	1962437_009	ROPHARMA - PODU DE FIER				20527.98	0	20527.98
			1	IS223869041	30/09/2022	17189.21	0	17189.21
			2	IS223869042	30/09/2022	251.09	0	251.09
			3	IS223869044	30/09/2022	2514	0	2514
			4	IS223869045	30/09/2022	573.68	0	573.68
	1962437_010	ROPHARMA - PODU ILOAIE				31008.42	0	31008.42
			1	IS223129035	30/09/2022	23470.2	0	23470.2
			2	IS223129036	30/09/2022	1899.71	0	1899.71
			3	IS223129037	30/09/2022	5351.67	0	5351.67
			4	IS223129039	30/09/2022	286.84	0	286.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODU ROS-SOCOLA				88137.10	0	88137.10
			1	IS223079035	30/09/2022	83341.62	0	83341.62
			2	IS223079036	30/09/2022	49.11	0	49.11
			3	IS223079038	30/09/2022	4746.37	0	4746.37
1962437_012		ROPHARMA - POPESTI				25214.49	0	25214.49
			1	IS223329039	30/09/2022	20020.86	0	20020.86
			2	IS223329040	30/09/2022	1674.69	0	1674.69
			3	IS223329042	30/09/2022	1509.04	0	1509.04
			4	IS223329043	30/09/2022	2009.9	0	2009.9
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				153474.66	0	153474.66
			1	IS223549031	30/09/2022	1468.95	0	1468.95
			2	IS223549032	30/09/2022	68.42	0	68.42
			3	IS223549034	30/09/2022	151937.29	0	151937.29
1962437_014		ROPHARMA - BIVOLARI				21102.56	0	21102.56
			1	IS223269041	30/09/2022	13972.99	0	13972.99
			2	IS223269042	30/09/2022	4100.18	0	4100.18
			3	IS223269043	30/09/2022	1653.49	0	1653.49
			4	IS223269044	30/09/2022	1375.9	0	1375.9
1962437_015		ROPHARMA - SF PARASCHEVA				1769564.62	0	1769564.62
			1	IS223029054	30/09/2022	201584.59	0	201584.59
			2	IS223029055	30/09/2022	528.09	0	528.09
			3	IS223029057	30/09/2022	20410.55	0	20410.55
			4	IS223029058	30/09/2022	267.72	0	267.72
			5	IS223029060	03/10/2022	1546773.67	0	1546773.67
1962437_016		ROPHARMA - SF. SPIRIDON				46356.19	0	46356.19
			1	IS223619026	30/09/2022	45871.96	0	45871.96
			2	IS223619027	30/09/2022	165.11	0	165.11
			3	IS223619029	30/09/2022	319.12	0	319.12
1962437_017		ROPHARMA - STUDENTEASCA				43248.57	0	43248.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223559037	30/09/2022	41619.81	0	41619.81
			2	IS223559038	30/09/2022	73.55	0	73.55
			3	IS223559039	30/09/2022	287.58	0	287.58
			4	IS223559040	30/09/2022	1267.63	0	1267.63
1962437_018		ROPHARMA - TATARASI				106986.74	0	106986.74
			1	IS223509040	30/09/2022	96075.69	0	96075.69
			2	IS223509041	30/09/2022	889.72	0	889.72
			3	IS223509042	30/09/2022	554.56	0	554.56
			4	IS223509043	30/09/2022	9466.77	0	9466.77
1962437_020		ROPHARMA - TIGANASI				48389.23	0	48389.23
			1	IS223069041	30/09/2022	33776.08	0	33776.08
			2	IS223069042	30/09/2022	8712.11	0	8712.11
			3	IS223069043	30/09/2022	2237.36	0	2237.36
			4	IS223069044	30/09/2022	3663.68	0	3663.68
1962437_021		ROPHARMA - VICTORIA				63314.35	0	63314.35
			1	IS223059041	30/09/2022	49485.15	0	49485.15
			2	IS223059042	30/09/2022	8361.56	0	8361.56
			3	IS223059044	30/09/2022	4339.4	0	4339.4
			4	IS223059045	30/09/2022	1128.24	0	1128.24
1962437_025		ROPHARMA - CENTRALA PASCANI				208185.00	0	208185.00
			1	IS223149049	30/09/2022	188290.27	0	188290.27
			2	IS223149050	30/09/2022	2373.82	0	2373.82
			3	IS223149051	30/09/2022	1714.86	0	1714.86
			4	IS223149052	30/09/2022	15806.05	0	15806.05
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				14415.15	0	14415.15
			1	IS223859025	30/09/2022	14415.15	0	14415.15
1962437_028		ROPHARMA - GRADINARI				22807.51	0	22807.51
			1	IS223119035	30/09/2022	20673.61	0	20673.61
			2	IS223119036	30/09/2022	422.2	0	422.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS223119038	30/09/2022	1711.7	0	1711.7
	1962437_029	ROPHARMA - INDEPENDENTEI				24929.27	0	24929.27
			1	IS223159034	30/09/2022	15144.46	0	15144.46
			2	IS223159035	30/09/2022	184.68	0	184.68
			3	IS223159037	30/09/2022	9600.13	0	9600.13
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				218031.42	0	218031.42
			1	IS223999031	30/09/2022	211995.34	0	211995.34
			2	IS223999032	30/09/2022	147.25	0	147.25
			3	IS223999033	30/09/2022	5888.83	0	5888.83
	1962437_055	ROPHARMA - COZMESTI				23945.85	0	23945.85
			1	IS223959037	30/09/2022	21245.11	0	21245.11
			2	IS223959038	30/09/2022	2091.77	0	2091.77
			3	IS223959039	30/09/2022	608.97	0	608.97
	1962437_062	ROPHARMA - PASCANI IORGA				80454.25	0	80454.25
			1	IS223919045	30/09/2022	68291.35	0	68291.35
			2	IS223919046	30/09/2022	1530.65	0	1530.65
			3	IS223919048	30/09/2022	9797.89	0	9797.89
			4	IS223919049	30/09/2022	834.36	0	834.36
1056P	1962437	ROPHARMA SA				1124496.46	0	1124496.46
	1962437_002	ROPHARMA - TANSA				8123.01	0	8123.01
			1	IS223179043	30/09/2022	8123.01	0	8123.01
	1962437_003	ROPHARMA - C. NEGRI				37936	0	37936
			1	IS223989039	30/09/2022	37936	0	37936
	1962437_004	ROPHARMA - LUNGANI				20.34	0	20.34
			1	IS223039040	30/09/2022	20.34	0	20.34
	1962437_005	ROPHARMA - MIRCEA				14910.38	0	14910.38
			1	IS223979036	30/09/2022	14910.38	0	14910.38
	1962437_007	ROPHARMA - NICOLINA DOI				13047.27	0	13047.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223049036	30/09/2022	13047.27	0	13047.27
1962437_008		ROPHARMA - PETRU RARES HARLAU				24702.05	0	24702.05
			1	IS223169049	30/09/2022	11559.03	0	11559.03
			2	IS223169052	30/09/2022	13143.02	0	13143.02
1962437_009		ROPHARMA - PODU DE FIER				6449.49	0	6449.49
			1	IS223869043	30/09/2022	6449.49	0	6449.49
1962437_010		ROPHARMA - PODU ILOAIE				98698.65	0	98698.65
			1	IS223129038	30/09/2022	98698.65	0	98698.65
1962437_011		ROPHARMA - PODU ROS-SOCOLA				2843.64	0	2843.64
			1	IS223079037	30/09/2022	2843.64	0	2843.64
1962437_012		ROPHARMA - POPESTI				4672.9	0	4672.9
			1	IS223329041	30/09/2022	4672.9	0	4672.9
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				1092.59	0	1092.59
			1	IS223549033	30/09/2022	1092.59	0	1092.59
1962437_014		ROPHARMA - BIVOLARI				209.32	0	209.32
			1	IS223269045	30/09/2022	209.32	0	209.32
1962437_015		ROPHARMA - SF PARASCHEVA				22989.34	0	22989.34
			1	IS223029056	30/09/2022	22989.34	0	22989.34
1962437_016		ROPHARMA - SF. SPIRIDON				271690.34	0	271690.34
			1	IS223619028	30/09/2022	271690.34	0	271690.34
1962437_017		ROPHARMA - STUDENTEASCA				172.3	0	172.3
			1	IS223559041	30/09/2022	172.3	0	172.3
1962437_018		ROPHARMA - TATARASI				22475.12	0	22475.12
			1	IS223509044	30/09/2022	22475.12	0	22475.12
1962437_020		ROPHARMA - TIGANASI				67.81	0	67.81
			1	IS223069045	30/09/2022	67.81	0	67.81
1962437_021		ROPHARMA - VICTORIA				2117.63	0	2117.63
			1	IS223059043	30/09/2022	2117.63	0	2117.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_025	ROPHARMA - CENTRALA PASCANI				493803.49	0	493803.49
			1	IS223149053	30/09/2022	378921.46	0	378921.46
			2	IS223149054	30/09/2022	114882.03	0	114882.03
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				6220.9	0	6220.9
			1	IS223859026	30/09/2022	6220.9	0	6220.9
	1962437_028	ROPHARMA - GRADINARI				7117.87	0	7117.87
			1	IS223119037	30/09/2022	7117.87	0	7117.87
	1962437_029	ROPHARMA - INDEPENDENTEI				17338.64	0	17338.64
			1	IS223159036	30/09/2022	17338.64	0	17338.64
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				59.89	0	59.89
			1	IS223999034	30/09/2022	59.89	0	59.89
	1962437_055	ROPHARMA - COZMESTI				6124.94	0	6124.94
			1	IS223959040	30/09/2022	6124.94	0	6124.94
	1962437_062	ROPHARMA - PASCANI IORGA				61612.55	0	61612.55
			1	IS223919047	30/09/2022	48723.02	0	48723.02
			2	IS223919050	30/09/2022	12889.53	0	12889.53
2030	3596251	S.I.E.P.C.O.F.A.R.				1863250.73	0	1863250.73
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				87775.51	0	87775.51
			1	BSIE006200772	30/09/2022	67948.44	0	67948.44
			2	BSIE006200773	30/09/2022	5152.11	0	5152.11
			3	BSIE006200774	30/09/2022	10808.06	0	10808.06
			4	BSIE006200776	30/09/2022	3866.9	0	3866.9
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				133879.41	0	133879.41
			1	BSIE009200773	30/09/2022	116368.05	0	116368.05
			2	BSIE009200774	30/09/2022	4792.98	0	4792.98
			3	BSIE009200776	30/09/2022	11260.32	0	11260.32
			4	BSIE009200777	30/09/2022	1416.56	0	1416.56
			5	BSIE009200778	30/09/2022	41.5	0	41.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				78828.03	0	78828.03
			1	BSIE006800765	30/09/2022	66901.37	0	66901.37
			2	BSIE006800766	30/09/2022	4514.12	0	4514.12
			3	BSIE006800767	30/09/2022	7124.96	0	7124.96
			4	BSIE006800768	30/09/2022	287.58	0	287.58
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				104998.78	0	104998.78
			1	BSIE6900373	30/09/2022	82283.58	0	82283.58
			2	BSIE6900374	30/09/2022	8524.57	0	8524.57
			3	BSIE6900375	30/09/2022	4791.09	0	4791.09
			4	BSIE6900376	30/09/2022	9399.54	0	9399.54
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				114194.30	0	114194.30
			1	BSIE032600768	30/09/2022	96876.14	0	96876.14
			2	BSIE032600769	30/09/2022	3051.91	0	3051.91
			3	BSIE032600771	30/09/2022	13692.57	0	13692.57
			4	BSIE032600772	30/09/2022	573.68	0	573.68
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				173238.67	0	173238.67
			1	BSIE13700439	30/09/2022	156760.92	0	156760.92
			2	BSIE13700440	30/09/2022	3608.44	0	3608.44
			3	BSIE13700442	30/09/2022	11147.53	0	11147.53
			4	BSIE13700443	30/09/2022	1721.78	0	1721.78
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				64820.70	0	64820.70
			1	BSIE9700761	30/09/2022	53830.2	0	53830.2
			2	BSIE9700762	30/09/2022	1510.51	0	1510.51
			3	BSIE9700763	30/09/2022	9479.99	0	9479.99
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				85055.18	0	85055.18
			1	BSIE0011400768	30/09/2022	67920.41	0	67920.41
			2	BSIE0011400769	30/09/2022	5967.1	0	5967.1
			3	BSIE0011400771	30/09/2022	9169.98	0	9169.98
			4	BSIE0011400772	30/09/2022	1997.69	0	1997.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				169477.30	0	169477.30
			1	BSIE13600779	30/09/2022	133897.31	0	133897.31
			2	BSIE13600780	30/09/2022	8617.44	0	8617.44
			3	BSIE13600781	30/09/2022	3423.7	0	3423.7
			4	BSIE13600782	30/09/2022	23538.85	0	23538.85
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				84518.71	0	84518.71
			1	BSIE11800768	30/09/2022	69045.58	0	69045.58
			2	BSIE11800769	30/09/2022	2201.98	0	2201.98
			3	BSIE11800770	30/09/2022	1148.1	0	1148.1
			4	BSIE11800771	30/09/2022	12123.05	0	12123.05
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				59380.73	0	59380.73
			1	BSIE20000758	30/09/2022	46500.66	0	46500.66
			2	BSIE20000759	30/09/2022	4214.97	0	4214.97
			3	BSIE20000761	30/09/2022	6653.73	0	6653.73
			4	BSIE20000762	30/09/2022	2011.37	0	2011.37
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				62114.17	0	62114.17
			1	BSIE26400769	30/09/2022	50373.15	0	50373.15
			2	BSIE26400770	30/09/2022	2520.84	0	2520.84
			3	BSIE26400771	30/09/2022	1434.94	0	1434.94
			4	BSIE26400772	30/09/2022	7785.24	0	7785.24
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				54018.67	0	54018.67
			1	BSIE29100769	30/09/2022	43226.18	0	43226.18
			2	BSIE29100770	30/09/2022	2462.45	0	2462.45
			3	BSIE29100771	30/09/2022	8043.2	0	8043.2
			4	BSIE29100772	30/09/2022	286.84	0	286.84
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				75576.07	0	75576.07
			1	BSIE34100781	30/09/2022	64557.05	0	64557.05
			2	BSIE34100782	30/09/2022	3965.32	0	3965.32
			3	BSIE34100784	30/09/2022	6479.28	0	6479.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE34100785	30/09/2022	574.42	0	574.42
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				73924.33	0	73924.33
			1	BSIE35000067	30/09/2022	62188.92	0	62188.92
			2	BSIE35000068	30/09/2022	706.63	0	706.63
			3	BSIE35000070	30/09/2022	10741.94	0	10741.94
			4	BSIE35000071	30/09/2022	286.84	0	286.84
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				76407.87	0	76407.87
			1	BSIE39000749	30/09/2022	59307.94	0	59307.94
			2	BSIE39000750	30/09/2022	5080.34	0	5080.34
			3	BSIE39000752	30/09/2022	9198.88	0	9198.88
			4	BSIE39000753	30/09/2022	2820.71	0	2820.71
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				219700.88	0	219700.88
			1	BSIE046300123	30/09/2022	214243.42	0	214243.42
			2	BSIE046300124	30/09/2022	500.03	0	500.03
			3	BSIE046300125	30/09/2022	4957.43	0	4957.43
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				90096.78	0	90096.78
			1	BSIE24000766	30/09/2022	69172.11	0	69172.11
			2	BSIE24000767	30/09/2022	3220.38	0	3220.38
			3	BSIE24000768	30/09/2022	1447.14	0	1447.14
			4	BSIE24000769	30/09/2022	16257.15	0	16257.15
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				55244.64	0	55244.64
			1	BSIE036400757	30/09/2022	41187.01	0	41187.01
			2	BSIE036400758	30/09/2022	3695.16	0	3695.16
			3	BSIE036400759	30/09/2022	3407.53	0	3407.53
			4	BSIE036400760	30/09/2022	6954.94	0	6954.94
2030P	3596251	S.I.E.P.C.O.F.A.R.				3646456.49	0	3646456.49
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				21959.19	0	21959.19
			1	BSIE006200775	30/09/2022	21959.19	0	21959.19
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				53960.08	0	53960.08

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				Numar	Data	Valoare		
			1	BSIE009200775	30/09/2022	53960.08	0	53960.08
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				24319.74	0	24319.74
			1	BSIE006800764	30/09/2022	24319.74	0	24319.74
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				25523.93	0	25523.93
			1	BSIE6900377	30/09/2022	25523.93	0	25523.93
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				25651.31	0	25651.31
			1	BSIE032600770	30/09/2022	25651.31	0	25651.31
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				100025.56	0	100025.56
			1	BSIE13700441	30/09/2022	82349.86	0	82349.86
			2	BSIE13700444	30/09/2022	17675.7	0	17675.7
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				21888.42	0	21888.42
			1	BSIE9700764	30/09/2022	21888.42	0	21888.42
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				25486.88	0	25486.88
			1	BSIE0011400770	30/09/2022	25486.88	0	25486.88
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				83920.81	0	83920.81
			1	BSIE13600783	30/09/2022	83920.81	0	83920.81
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				41709.7	0	41709.7
			1	BSIE11800772	30/09/2022	41709.7	0	41709.7
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				5972.09	0	5972.09
			1	BSIE20000760	30/09/2022	5972.09	0	5972.09
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				18584.76	0	18584.76
			1	BSIE26400773	30/09/2022	18584.76	0	18584.76
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				19817.93	0	19817.93
			1	BSIE29100773	30/09/2022	19817.93	0	19817.93
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				36993.83	0	36993.83
			1	BSIE34100783	30/09/2022	36993.83	0	36993.83
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				27594.53	0	27594.53
			1	BSIE35000069	30/09/2022	27594.53	0	27594.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				57231.19	0	57231.19
			1	BSIE39000751	30/09/2022	48615.19	0	48615.19
			2	BSIE39000754	30/09/2022	8616	0	8616
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				3015663.71	0	3015663.71
			1	BSIE046300126	30/09/2022	2713767.11	0	2713767.11
			2	BSIE046300127	30/09/2022	301896.6	0	301896.6
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				20073.6	0	20073.6
			1	BSIE24000770	30/09/2022	20073.6	0	20073.6
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				20079.23	0	20079.23
			1	BSIE036400761	30/09/2022	20079.23	0	20079.23
1569	14736237	SANO-MED				30765.59	0	30765.59
	14736237_001	SANO-MED - GARA				30765.59	0	30765.59
			1	IS SM5333	30/09/2022	1693.03	0	1693.03
			2	IS SM5334	30/09/2022	25463.13	0	25463.13
			3	IS SM5335	30/09/2022	3609.43	0	3609.43
1569P	14736237	SANO-MED				27305.99	0	27305.99
	14736237_001	SANO-MED - GARA				27305.99	0	27305.99
			1	IS SM5336	30/09/2022	27305.99	0	27305.99
1638	16119572	SANTE FARM				58322.77	0	58322.77
	16119572_001	SANTE FARM - SOCOLA				23840.65	0	23840.65
			1	SOC1995	30/09/2022	23374.72	0	23374.72
			2	SOC1996	30/09/2022	465.93	0	465.93
	16119572_002	SANTE FARM - OTELENI				21074.93	0	21074.93
			1	OTE3198	30/09/2022	3729.43	0	3729.43
			2	OTE3199	30/09/2022	15623.35	0	15623.35
			3	OTE3200	30/09/2022	286.84	0	286.84
			4	OTE3201	30/09/2022	1435.31	0	1435.31
	16119572_003	SANTE FARM - BUCIUM				13407.19	0	13407.19

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				Numar	Data	Valoare		
			1	HAN2543	30/09/2022	343.38	0	343.38
			2	HAN2544	30/09/2022	10922.67	0	10922.67
			3	HAN2545	30/09/2022	2141.14	0	2141.14
1638P	16119572	SANTE FARM				1618.92	0	1618.92
	16119572_003	SANTE FARM - BUCIUM				1618.92	0	1618.92
			1	HAN2542	30/09/2022	1618.92	0	1618.92
1640	14494699	SCARLAT GENERAL CONSULTING				499634.63	0	499634.63
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				37140.11	0	37140.11
			1	SCARISAE80065	30/09/2022	27074.51	0	27074.51
			2	SCARISAE80066	30/09/2022	1199.3	0	1199.3
			3	SCARISAE80067	30/09/2022	8579.46	0	8579.46
			4	SCARISAE80068	30/09/2022	286.84	0	286.84
	14494699_003	SCARLAT GENERAL CONS. - GALATA				154467.15	0	154467.15
			1	SCAISII60386	30/09/2022	126089.24	0	126089.24
			2	SCAISII60387	30/09/2022	7623.81	0	7623.81
			3	SCAISII60388	30/09/2022	18732.54	0	18732.54
			4	SCAISII60389	30/09/2022	2021.56	0	2021.56
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				122389.68	0	122389.68
			1	SCARISBE82055	30/09/2022	95476.86	0	95476.86
			2	SCARISBE82056	30/09/2022	8533.9	0	8533.9
			3	SCARISBE82057	30/09/2022	15818.48	0	15818.48
			4	SCARISBE82058	30/09/2022	2560.44	0	2560.44
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				29883.10	0	29883.10
			1	SCISI10188	30/09/2022	22713.83	0	22713.83
			2	SCISI10189	30/09/2022	1408.1	0	1408.1
			3	SCISI10190	30/09/2022	4900.65	0	4900.65
			4	SCISI10191	30/09/2022	860.52	0	860.52
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				155754.59	0	155754.59
			1	SCARIS70402	30/09/2022	129867.12	0	129867.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SCARIS70403	30/09/2022	7095.5	0	7095.5
			3	SCARIS70404	30/09/2022	17368.7	0	17368.7
			4	SCARIS70405	30/09/2022	1423.27	0	1423.27
1640P	14494699	SCARLAT GENERAL CONSULTING				164550.96	0	164550.96
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				9225.71	0	9225.71
			1	SCARISAE80064	30/09/2022	9225.71	0	9225.71
	14494699_003	SCARLAT GENERAL CONS. - GALATA				42991.68	0	42991.68
			1	SCAISII60385	30/09/2022	42991.68	0	42991.68
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				23388.24	0	23388.24
			1	SCARISBE82059	30/09/2022	23388.24	0	23388.24
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				11421.8	0	11421.8
			1	SCISI10187	30/09/2022	11421.8	0	11421.8
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				77523.53	0	77523.53
			1	SCARIS70401	30/09/2022	77523.53	0	77523.53
1759	17008050	SEDFARM				78473.21	0	78473.21
	17008050_001	SEDFARM - FOCURI				65137.27	0	65137.27
			1	SED1884808	30/09/2022	2551.51	0	2551.51
			2	SED1884809	30/09/2022	4384.86	0	4384.86
			3	SED1884811	30/09/2022	5149.17	0	5149.17
			4	SED1884812	30/09/2022	53051.73	0	53051.73
	17008050_002	SEDFARM - FANTANELE				13335.94	0	13335.94
			1	SED1884813	30/09/2022	535.44	0	535.44
			2	SED1884814	30/09/2022	623.02	0	623.02
			3	SED1884816	30/09/2022	1433.06	0	1433.06
			4	SED1884817	30/09/2022	10744.42	0	10744.42
1759P	17008050	SEDFARM				1321.79	0	1321.79
	17008050_001	SEDFARM - FOCURI				1281.1	0	1281.1
			1	SED1884810	30/09/2022	1281.1	0	1281.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17008050_002	SEDFARM - FANTANELE				40.69	0	40.69
			1	SED1884815	30/09/2022	40.69	0	40.69
2167	18651125	SEMNAL M COM				44078.96	0	44078.96
	18651125_001	SEMNAL M COM				44078.96	0	44078.96
			1	ISSEMC82	30/09/2022	1697.98	0	1697.98
			2	ISSEMC84	30/09/2022	5534.43	0	5534.43
			3	ISSEMC85	30/09/2022	36846.55	0	36846.55
2167P	18651125	SEMNAL M COM				1508.44	0	1508.44
	18651125_001	SEMNAL M COM				1508.44	0	1508.44
			1	ISSEMC83	30/09/2022	1508.44	0	1508.44
1460	9378655	SENSIBLU SRL				2209468.56	0	2209468.56
	9378655_131	SENSIBLU IASI 1 - TUDOR				123236.01	0	123236.01
			1	SSBFE0193951	30/09/2022	108842.57	0	108842.57
			2	SSBFE0193952	30/09/2022	2759.75	0	2759.75
			3	SSBFE0193954	30/09/2022	11058.53	0	11058.53
			4	SSBFE0193955	30/09/2022	575.16	0	575.16
	9378655_153	SENSIBLU IASI 18 - SOCOLA				113343.65	0	113343.65
			1	SSBFE0167098	30/09/2022	95307.72	0	95307.72
			2	SSBFE0167099	30/09/2022	6895.56	0	6895.56
			3	SSBFE0194251	30/09/2022	9815.55	0	9815.55
			4	SSBFE0194252	30/09/2022	1147.32	0	1147.32
			5	SSBFE0194253	30/09/2022	177.5	0	177.5
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				159715.21	0	159715.21
			1	SSBFE0178422	30/09/2022	144477.83	0	144477.83
			2	SSBFE0178423	30/09/2022	1982.77	0	1982.77
			3	SSBFE0178425	30/09/2022	11858	0	11858
			4	SSBFE0178426	30/09/2022	1396.61	0	1396.61
	9378655_156	SENSIBLU IASI 19 - V. LUPU				137276.03	0	137276.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0175679	30/09/2022	104426.25	0	104426.25
			2	SSBFE0175680	30/09/2022	6448.43	0	6448.43
			3	SSBFE0175682	30/09/2022	23562.34	0	23562.34
			4	SSBFE0175683	30/09/2022	2839.01	0	2839.01
9378655_157		SENSIBLU IASI 21 - PALAS 2				3625.96	0	3625.96
			1	SSBFE0155543	30/09/2022	2157.55	0	2157.55
			2	SSBFE0155544	30/09/2022	77.1	0	77.1
			3	SSBFE0155546	30/09/2022	1391.31	0	1391.31
9378655_158		SENSIBLU IASI 7 - GARA				90559.90	0	90559.90
			1	SSBFE0173034	30/09/2022	73898.08	0	73898.08
			2	SSBFE0173035	30/09/2022	2290.17	0	2290.17
			3	SSBFE0173037	30/09/2022	12956.62	0	12956.62
			4	SSBFE0173038	30/09/2022	1415.03	0	1415.03
9378655_174		SENSIBLU IASI 9 - PACURARI				32316.55	0	32316.55
			1	SSBFE0191154	30/09/2022	25732.05	0	25732.05
			2	SSBFE0191155	30/09/2022	1885.31	0	1885.31
			3	SSBFE0191157	30/09/2022	3562.79	0	3562.79
			4	SSBFE0191158	30/09/2022	1136.4	0	1136.4
9378655_175		SENSIBLU - PASCANI				108351.83	0	108351.83
			1	SSBFE0190756	30/09/2022	81771.86	0	81771.86
			2	SSBFE0190757	30/09/2022	9619.48	0	9619.48
			3	SSBFE0190759	30/09/2022	14404.31	0	14404.31
			4	SSBFE0190760	30/09/2022	2556.18	0	2556.18
9378655_179		SENSIBLU IASI 20 - ERA				25111.48	0	25111.48
			1	SSBFE0178530	30/09/2022	23853.55	0	23853.55
			2	SSBFE0178531	30/09/2022	14.22	0	14.22
			3	SSBFE0178533	30/09/2022	1243.71	0	1243.71
9378655_514		SENSIBLU IASI 17 - CHIMIEI				41089.32	0	41089.32
			1	SSBFE0187710	30/09/2022	35244.09	0	35244.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0187711	30/09/2022	1850.32	0	1850.32
			3	SSBFE0187713	30/09/2022	3707.33	0	3707.33
			4	SSBFE0187714	30/09/2022	287.58	0	287.58
	9378655_515	SENSIBLU IASI 15 - IORGA				135360.39	0	135360.39
			1	SSBFE0177823	30/09/2022	108735.89	0	108735.89
			2	SSBFE0177824	30/09/2022	6987.58	0	6987.58
			3	SSBFE0177826	30/09/2022	17677.52	0	17677.52
			4	SSBFE0177827	30/09/2022	1959.4	0	1959.4
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				60104.48	0	60104.48
			1	SSBFE0184215	30/09/2022	44443.82	0	44443.82
			2	SSBFE0184216	30/09/2022	3726.06	0	3726.06
			3	SSBFE0184218	30/09/2022	10824.77	0	10824.77
			4	SSBFE0184219	30/09/2022	1109.83	0	1109.83
	9378655_517	SENSIBLU IASI 13 - PALAS				8009.46	0	8009.46
			1	SSBFE0173529	30/09/2022	6464.47	0	6464.47
			2	SSBFE0173530	30/09/2022	42.89	0	42.89
			3	SSBFE0173532	30/09/2022	1502.1	0	1502.1
	9378655_520	SENSIBLU - PASCANI 2				102151.16	0	102151.16
			1	SSBFE0173333	30/09/2022	72495.28	0	72495.28
			2	SSBFE0173334	30/09/2022	13241.12	0	13241.12
			3	SSBFE0173336	30/09/2022	14452.23	0	14452.23
			4	SSBFE0173337	30/09/2022	1962.53	0	1962.53
	9378655_528	SENSIBLU IASI 29 - UNIRII				71311.97	0	71311.97
			1	SSBFE0178480	30/09/2022	60895.46	0	60895.46
			2	SSBFE0178481	30/09/2022	2283.44	0	2283.44
			3	SSBFE0178484	30/09/2022	543.62	0	543.62
			4	SSBFE0178485	30/09/2022	7589.45	0	7589.45
	9378655_534	SENSIBLU IASI 30 - PACURARI				86859.54	0	86859.54
			1	SSBFE0181924	30/09/2022	69225.3	0	69225.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0181925	30/09/2022	3612.09	0	3612.09
			3	SSBFE0181927	30/09/2022	12588	0	12588
			4	SSBFE0181928	30/09/2022	1434.15	0	1434.15
	9378655_559	SENSIBLU IASI 31- FELICIA				8704.17	0	8704.17
			1	SSBFE0190803	30/09/2022	6528.25	0	6528.25
			2	SSBFE0190804	30/09/2022	98.47	0	98.47
			3	SSBFE0190806	30/09/2022	1789.87	0	1789.87
			4	SSBFE0190807	30/09/2022	287.58	0	287.58
	9378655_606	SENSIBLU IASI 33 - DACIA				74595.57	0	74595.57
			1	SSBFE0165248	30/09/2022	59333.7	0	59333.7
			2	SSBFE0165249	30/09/2022	4636.17	0	4636.17
			3	SSBFE0194201	30/09/2022	10338.87	0	10338.87
			4	SSBFE0194202	30/09/2022	286.83	0	286.83
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				79115.74	0	79115.74
			1	SSBFE0187607	30/09/2022	63531.64	0	63531.64
			2	SSBFE0187608	30/09/2022	4392.56	0	4392.56
			3	SSBFE0187610	30/09/2022	10604.93	0	10604.93
			4	SSBFE0187611	30/09/2022	586.61	0	586.61
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				54231.58	0	54231.58
			1	SSBFE0166292	30/09/2022	40971.05	0	40971.05
			2	SSBFE0166293	30/09/2022	4208.75	0	4208.75
			3	SSBFE0166295	30/09/2022	8488.29	0	8488.29
			4	SSBFE0166296	30/09/2022	563.49	0	563.49
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				82660.80	0	82660.80
			1	SSBFE0162150	30/09/2022	62773.25	0	62773.25
			2	SSBFE0193151	30/09/2022	3804.64	0	3804.64
			3	SSBFE0193153	30/09/2022	14934.84	0	14934.84
			4	SSBFE0193154	30/09/2022	1148.07	0	1148.07
	9378655_611	SENSIBLU IASI 26 - MIRCEA				56066.28	0	56066.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0190304	30/09/2022	46203.74	0	46203.74
			2	SSBFE0190305	30/09/2022	2248.78	0	2248.78
			3	SSBFE0190307	30/09/2022	5385.9	0	5385.9
			4	SSBFE0190308	30/09/2022	2227.86	0	2227.86
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				109161.72	0	109161.72
			1	SSBFE0165797	30/09/2022	88585.7	0	88585.7
			2	SSBFE0165798	30/09/2022	4973.81	0	4973.81
			3	SSBFE0165800	30/09/2022	1122.03	0	1122.03
			4	SSBFE0193051	30/09/2022	14480.18	0	14480.18
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				38251.87	0	38251.87
			1	SSBFE0192251	30/09/2022	29727.66	0	29727.66
			2	SSBFE0192252	30/09/2022	2169.81	0	2169.81
			3	SSBFE0192254	30/09/2022	5493.91	0	5493.91
			4	SSBFE0192255	30/09/2022	860.49	0	860.49
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				18506.98	0	18506.98
			1	SSBFE0191403	30/09/2022	15422.07	0	15422.07
			2	SSBFE0191404	30/09/2022	501.82	0	501.82
			3	SSBFE0191406	30/09/2022	1732.02	0	1732.02
			4	SSBFE0191407	30/09/2022	851.07	0	851.07
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				136588.33	0	136588.33
			1	SSBFE0193601	30/09/2022	115337.87	0	115337.87
			2	SSBFE0193602	30/09/2022	3580.3	0	3580.3
			3	SSBFE0193604	30/09/2022	15107.81	0	15107.81
			4	SSBFE0193605	30/09/2022	2562.35	0	2562.35
	9378655_660	SENSIBLU IASI 37 - TOMESTI				55296.40	0	55296.40
			1	SSBFE0186311	30/09/2022	43754.39	0	43754.39
			2	SSBFE0186312	30/09/2022	3308.46	0	3308.46
			3	SSBFE0186314	30/09/2022	6274.9	0	6274.9
			4	SSBFE0186315	30/09/2022	1958.65	0	1958.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_661	SENSIBLU IASI - BF2				89777.43	0	89777.43
			1	SSBFE0178028	30/09/2022	72919.07	0	72919.07
			2	SSBFE0178029	30/09/2022	2357.85	0	2357.85
			3	SSBFE0178031	30/09/2022	13658.39	0	13658.39
			4	SSBFE0178032	30/09/2022	842.12	0	842.12
	9378655_662	SENSIBLU IASI - BF3				108088.75	0	108088.75
			1	SSBFE0180721	30/09/2022	86433.09	0	86433.09
			2	SSBFE0180722	30/09/2022	5537.58	0	5537.58
			3	SSBFE0180724	30/09/2022	15256.84	0	15256.84
			4	SSBFE0180725	30/09/2022	861.24	0	861.24
1460P	9378655	SENSIBLU SRL				869220.94	0	869220.94
	9378655_131	SENSIBLU IASI 1 - TUDOR				61887.32	0	61887.32
			1	SSBFE0193953	30/09/2022	60801.41	0	60801.41
			2	SSBFE0193956	30/09/2022	1085.91	0	1085.91
	9378655_153	SENSIBLU IASI 18 - SOCOLA				155943.87	0	155943.87
			1	SSBFE0167100	30/09/2022	155943.87	0	155943.87
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				17207.05	0	17207.05
			1	SSBFE0178424	30/09/2022	17207.05	0	17207.05
	9378655_156	SENSIBLU IASI 19 - V. LUPU				13826.48	0	13826.48
			1	SSBFE0175681	30/09/2022	13826.48	0	13826.48
	9378655_157	SENSIBLU IASI 21 - PALAS 2				1265.76	0	1265.76
			1	SSBFE0155545	30/09/2022	1265.76	0	1265.76
	9378655_158	SENSIBLU IASI 7 - GARA				293514.32	0	293514.32
			1	SSBFE0173036	30/09/2022	293514.32	0	293514.32
	9378655_174	SENSIBLU IASI 9 - PACURARI				4582.6	0	4582.6
			1	SSBFE0191156	30/09/2022	4582.6	0	4582.6
	9378655_175	SENSIBLU - PASCANI				27418.77	0	27418.77
			1	SSBFE0190758	30/09/2022	27418.77	0	27418.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_179		SENSIBLU IASI 20 - ERA				6308.49	0	6308.49
			1	SSBFE0178532	30/09/2022	6308.49	0	6308.49
9378655_514		SENSIBLU IASI 17 - CHIMIEI				4615.2	0	4615.2
			1	SSBFE0187712	30/09/2022	4615.2	0	4615.2
9378655_515		SENSIBLU IASI 15 - IORGA				14037.14	0	14037.14
			1	SSBFE0177825	30/09/2022	14037.14	0	14037.14
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				3592.7	0	3592.7
			1	SSBFE0184217	30/09/2022	3592.7	0	3592.7
9378655_517		SENSIBLU IASI 13 - PALAS				851.06	0	851.06
			1	SSBFE0173531	30/09/2022	851.06	0	851.06
9378655_520		SENSIBLU - PASCANI 2				21785.4	0	21785.4
			1	SSBFE0173335	30/09/2022	21785.4	0	21785.4
9378655_528		SENSIBLU IASI 29 - UNIRII				31782.8	0	31782.8
			1	SSBFE0178482	30/09/2022	31782.8	0	31782.8
9378655_534		SENSIBLU IASI 30 - PACURARI				34531.44	0	34531.44
			1	SSBFE0181926	30/09/2022	34531.44	0	34531.44
9378655_559		SENSIBLU IASI 31- FELICIA				1822.06	0	1822.06
			1	SSBFE0190805	30/09/2022	1822.06	0	1822.06
9378655_606		SENSIBLU IASI 33 - DACIA				10375.79	0	10375.79
			1	SSBFE0165250	30/09/2022	10375.79	0	10375.79
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				16044.89	0	16044.89
			1	SSBFE0187609	30/09/2022	16044.89	0	16044.89
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				7592.87	0	7592.87
			1	SSBFE0166294	30/09/2022	7592.87	0	7592.87
9378655_610		SENSIBLU IASI 24 - CANTEMIR				10569.28	0	10569.28
			1	SSBFE0193152	30/09/2022	10569.28	0	10569.28
9378655_611		SENSIBLU IASI 26 - MIRCEA				7029.03	0	7029.03
			1	SSBFE0190306	30/09/2022	7029.03	0	7029.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				16723.08	0	16723.08
			1	SSBFE0165799	30/09/2022	16723.08	0	16723.08
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				6964.48	0	6964.48
			1	SSBFE0192253	30/09/2022	6964.48	0	6964.48
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				2933.61	0	2933.61
			1	SSBFE0191405	30/09/2022	2933.61	0	2933.61
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				27613.56	0	27613.56
			1	SSBFE0193603	30/09/2022	27613.56	0	27613.56
	9378655_660	SENSIBLU IASI 37 - TOMESTI				13766.85	0	13766.85
			1	SSBFE0186313	30/09/2022	13766.85	0	13766.85
	9378655_661	SENSIBLU IASI - BF2				19911.15	0	19911.15
			1	SSBFE0178030	30/09/2022	19911.15	0	19911.15
	9378655_662	SENSIBLU IASI - BF3				34723.89	0	34723.89
			1	SSBFE0180723	30/09/2022	34723.89	0	34723.89
3803	37706219	SOVARO MED				749.26	0	749.26
	37706219_001	SOVARO MED - FARMACIA SOFIA				749.26	0	749.26
			1	SVR38	30/09/2022	543.26	0	543.26
			2	SVR39	30/09/2022	206	0	206
564	12321411	STAR FARM (fost ELIXIR)				62010.33	0	62010.33
	12321411_003	STAR FARM 3 - GARII				4360.75	0	4360.75
			1	STARGARA319	30/09/2022	3587.37	0	3587.37
			2	STARGARA320	30/09/2022	325.79	0	325.79
			3	STARGARA321	30/09/2022	447.59	0	447.59
	12321411_004	STAR FARM 4 - P .TUTEA				7583.91	0	7583.91
			1	STARNIC50540	30/09/2022	6871.84	0	6871.84
			2	STARNIC50541	30/09/2022	244.64	0	244.64
			3	STARNIC50542	30/09/2022	467.43	0	467.43
	12321411_006	STAR FARM 6 - TOMESTI				18642.47	0	18642.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	STARTOM70278	30/09/2022	15434.75	0	15434.75
			2	STARTOM70279	30/09/2022	1857.69	0	1857.69
			3	STARTOM70280	30/09/2022	776.35	0	776.35
			4	STARTOM70281	30/09/2022	573.68	0	573.68
	12321411_011	STAR FARM 1 - PRIMAVERII				31423.20	0	31423.20
			1	STARPRIM60352	30/09/2022	26740.29	0	26740.29
			2	STARPRIM60353	30/09/2022	306.67	0	306.67
			3	STARPRIM60354	30/09/2022	4376.24	0	4376.24
564P	12321411	STAR FARM (fost ELIXIR)				13340.63	0	13340.63
	12321411_003	STAR FARM 3 - GARII				1356.41	0	1356.41
			1	STARGARA322	30/09/2022	1356.41	0	1356.41
	12321411_004	STAR FARM 4 - P .TUTEA				1235.85	0	1235.85
			1	STARNIC50543	30/09/2022	1235.85	0	1235.85
	12321411_006	STAR FARM 6 - TOMESTI				1296.24	0	1296.24
			1	STARTOM70282	30/09/2022	1296.24	0	1296.24
	12321411_011	STAR FARM 1 - PRIMAVERII				9452.13	0	9452.13
			1	STARPRIM60355	30/09/2022	9452.13	0	9452.13
3912	45160060	T & I UNIVERSAL PHARMACY SRL				20004.26	0	20004.26
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				20004.26	0	20004.26
			1	PTI13	30/09/2022	3089.31	0	3089.31
			2	PTI14	30/09/2022	16914.95	0	16914.95
145	9087141	TEHNIS M.K.S.				44229.29	0	44229.29
	9087141_005	TEHNIS M.K.S. - VLADENI				18123.83	0	18123.83
			1	MKSVL500142	30/09/2022	15071.98	0	15071.98
			2	MKSVL500143	30/09/2022	1888.65	0	1888.65
			3	MKSVL500144	30/09/2022	876.36	0	876.36
			4	MKSVL500145	30/09/2022	286.84	0	286.84
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				18727.83	0	18727.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSCC700127	30/09/2022	16930.12	0	16930.12
			2	MKSCC700128	30/09/2022	1399.88	0	1399.88
			3	MKSCC700129	30/09/2022	397.83	0	397.83
	9087141_008	TEHNIS M.K.S. - FOCURI				7377.63	0	7377.63
			1	MKSFOC800129	30/09/2022	7027.03	0	7027.03
			2	MKSFOC800130	30/09/2022	350.6	0	350.6
145P	9087141	TEHNIS M.K.S.				5427.11	0	5427.11
	9087141_005	TEHNIS M.K.S. - VLADENI				3557.16	0	3557.16
			1	MKSVL500146	30/09/2022	3557.16	0	3557.16
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1815.7	0	1815.7
			1	MKSCC700130	30/09/2022	1815.7	0	1815.7
	9087141_008	TEHNIS M.K.S. - FOCURI				54.25	0	54.25
			1	MKSFOC800131	30/09/2022	54.25	0	54.25
174	9063312	TEHNO				24777.30	0	24777.30
	9063312_001	TEHNO - TRIFESTI				24629.13	0	24629.13
			1	THN548	30/09/2022	18637.98	0	18637.98
			2	THN549	30/09/2022	2562.79	0	2562.79
			3	THN550	30/09/2022	3428.36	0	3428.36
	9063312_002	TEHNO - HERMEZIU				148.17	0	148.17
			1	THN547	30/09/2022	148.17	0	148.17
174P	9063312	TEHNO				3279.8	0	3279.8
	9063312_001	TEHNO - TRIFESTI				3279.8	0	3279.8
			1	THN551	30/09/2022	3279.8	0	3279.8
215	10468131	THYMUS				149042.01	0	149042.01
	10468131_001	THYMUS - NICOLINA				51477.71	0	51477.71
			1	N6747	30/09/2022	2556.95	0	2556.95
			2	N6748	30/09/2022	43037.55	0	43037.55
			3	N6749	30/09/2022	5883.21	0	5883.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10468131_002	THYMUS - CIUREA				30197.60	0	30197.60
			1	C3308	30/09/2022	3265.99	0	3265.99
			2	C3309	30/09/2022	21876.71	0	21876.71
			3	C3310	30/09/2022	860.52	0	860.52
			4	C3311	30/09/2022	4194.38	0	4194.38
	10468131_004	THYMUS - ALEXANDRU				22805.27	0	22805.27
			1	A4094	30/09/2022	1420.81	0	1420.81
			2	A4095	30/09/2022	17491.49	0	17491.49
			3	A4096	30/09/2022	3892.97	0	3892.97
	10468131_005	THYMUS - DANCU				44561.43	0	44561.43
			1	D5314	30/09/2022	3492.05	0	3492.05
			2	D5315	30/09/2022	35225.77	0	35225.77
			3	D5316	30/09/2022	286.84	0	286.84
			4	D5317	30/09/2022	5556.77	0	5556.77
215P	10468131	THYMUS				19442.56	0	19442.56
	10468131_001	THYMUS - NICOLINA				9623.12	0	9623.12
			1	N6746	30/09/2022	9623.12	0	9623.12
	10468131_002	THYMUS - CIUREA				39.09	0	39.09
			1	C3307	30/09/2022	39.09	0	39.09
	10468131_004	THYMUS - ALEXANDRU				3731.96	0	3731.96
			1	A4093	30/09/2022	3731.96	0	3731.96
	10468131_005	THYMUS - DANCU				6048.39	0	6048.39
			1	D5318	30/09/2022	6048.39	0	6048.39
2346	21566216	TOMA FARM				66002.94	0	66002.94
	21566216_001	TOMA FARM				66002.94	0	66002.94
			1	ISTOMA349	30/09/2022	53910.47	0	53910.47
			2	ISTOMA350	30/09/2022	4148.97	0	4148.97
			3	ISTOMA352	30/09/2022	6806.33	0	6806.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ISTOMA353	30/09/2022	1137.17	0	1137.17
2346P	21566216	TOMA FARM				22860.44	0	22860.44
	21566216_001	TOMA FARM				22860.44	0	22860.44
			1	ISTOMA351	30/09/2022	22860.44	0	22860.44
1232	1972619	TRICONFEC				54019.89	0	54019.89
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				39017.78	0	39017.78
			1	TRC904	30/09/2022	574.42	0	574.42
			2	TRC905	30/09/2022	594.63	0	594.63
			3	TRC907	30/09/2022	5135.45	0	5135.45
			4	TRC908	30/09/2022	32713.28	0	32713.28
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				15002.11	0	15002.11
			1	TRC899	30/09/2022	286.84	0	286.84
			2	TRC900	30/09/2022	1097.28	0	1097.28
			3	TRC902	30/09/2022	871.32	0	871.32
			4	TRC903	30/09/2022	12746.67	0	12746.67
1232P	1972619	TRICONFEC				2606.99	0	2606.99
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				95.72	0	95.72
			1	TRC906	30/09/2022	95.72	0	95.72
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2511.27	0	2511.27
			1	TRC901	30/09/2022	2511.27	0	2511.27
169	9778104	VIOFARM IMPEX				10848.56	0	10848.56
	9778104_001	VIOFARM IMPEX				10848.56	0	10848.56
			1	F-VIOEL282	30/09/2022	810.79	0	810.79
			2	F-VIOEL283	30/09/2022	8127.88	0	8127.88
			3	F-VIOEL284	30/09/2022	1909.89	0	1909.89
169P	9778104	VIOFARM IMPEX				1580.01	0	1580.01
	9778104_001	VIOFARM IMPEX				1580.01	0	1580.01
			1	F-VIOEL281	30/09/2022	1580.01	0	1580.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3300	27328868	VITADIF				13107.95	0	13107.95
	27328868_001	VITADIF - VICTORIA				13107.95	0	13107.95
			1	VIT310	30/09/2022	1927.96	0	1927.96
			2	VIT311	30/09/2022	10415.09	0	10415.09
			3	VIT312	30/09/2022	286.84	0	286.84
		4	VIT313	30/09/2022	478.06	0	478.06	
3300P	27328868	VITADIF				6.78	0	6.78
	27328868_001	VITADIF - VICTORIA				6.78	0	6.78
			1	VIT314	30/09/2022	6.78	0	6.78
817	4255848	VITAFARM				81550.56	0	81550.56
	4255848_001	VITAFARM - ANDRIESEN				33400.80	0	33400.80
			1	VTFAND471	30/09/2022	1939.6	0	1939.6
			2	VTFAND472	30/09/2022	2158.93	0	2158.93
			3	VTFAND474	30/09/2022	4409.04	0	4409.04
			4	VTFAND475	30/09/2022	24893.23	0	24893.23
	4255848_002	VITAFARM - VLADENI				25834.05	0	25834.05
			1	VTFVLD804	30/09/2022	1147.36	0	1147.36
			2	VTFVLD805	30/09/2022	3722.28	0	3722.28
			3	VTFVLD807	30/09/2022	1583.93	0	1583.93
			4	VTFVLD808	30/09/2022	19380.48	0	19380.48
	4255848_003	VITAFARM - MOVILENI				10511.57	0	10511.57
			1	VTFMVL868	30/09/2022	159.77	0	159.77
		2	VTFMVL870	30/09/2022	854.76	0	854.76	
		3	VTFMVL871	30/09/2022	9497.04	0	9497.04	
4255848_004	VITAFARM - RDENI				11804.14	0	11804.14	
		1	VTFRAD1036	30/09/2022	860.52	0	860.52	
		2	VTFRAD1038	30/09/2022	2271.15	0	2271.15	
		3	VTFRAD1039	30/09/2022	8672.47	0	8672.47	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
817P	4255848	VITAFARM				2089.37	0	2089.37
	4255848_001	VITAFARM - ANDRIESEN				165.17	0	165.17
			1	VTFAND473	30/09/2022	165.17	0	165.17
	4255848_002	VITAFARM - VLADENI				1116.72	0	1116.72
			1	VTFVLD806	30/09/2022	1116.72	0	1116.72
	4255848_003	VITAFARM - MOVILENI				67.09	0	67.09
			1	VTFMVL869	30/09/2022	67.09	0	67.09
	4255848_004	VITAFARM - RDENI				740.39	0	740.39
			1	VTFRAD1037	30/09/2022	740.39	0	740.39
1850	18213222	VLAD FARM				24731.46	0	24731.46
	18213222_001	VLAD FARM - HORLESTI				24731.46	0	24731.46
			1	ISVFF878	30/09/2022	2159.59	0	2159.59
			2	ISVFF879	30/09/2022	21402.65	0	21402.65
			3	ISVFF880	30/09/2022	267.72	0	267.72
		4	ISVFF881	30/09/2022	901.5	0	901.5	
1850P	18213222	VLAD FARM				1406.7	0	1406.7
	18213222_001	VLAD FARM - HORLESTI				1406.7	0	1406.7
			1	ISVFF882	30/09/2022	1406.7	0	1406.7
1948	3023017	VOIN				226038.89	0	226038.89
	3023017_009	VOIN - PETRE TUTEA				104781.84	0	104781.84
			1	VOYISV340082	30/09/2022	90567.37	0	90567.37
			2	VOYISV340083	30/09/2022	5058.61	0	5058.61
			3	VOYISV340084	30/09/2022	8293.12	0	8293.12
			4	VOYISV340085	30/09/2022	862.74	0	862.74
	3023017_010	VOIN - BASARABI				121257.05	0	121257.05
			1	VOYISII300183	30/09/2022	106022.97	0	106022.97
			2	VOYISII300184	30/09/2022	4407.8	0	4407.8
		3	VOYISII300185	30/09/2022	9689.85	0	9689.85	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	VOYISII300186	30/09/2022	1136.43	0	1136.43
1948P	3023017	VOIN				37018.16	0	37018.16
	3023017_009	VOIN - PETRE TUTEA				27329.48	0	27329.48
			1	VOYISV340086	30/09/2022	27329.48	0	27329.48
	3023017_010	VOIN - BASARABI				9688.68	0	9688.68
			1	VOYISII300187	30/09/2022	9688.68	0	9688.68
Total general						65340005.36	0	65340005.36

Intocmit de:

Data: 25-10-2022