

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/11/2022 la 30/11/2022

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

Centralizator decontare furnizori farmacii de la 01/11/2022 la 30/11/2022

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor         | Nr. crt. | Factura |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------|----------|---------|------------|----------|-------|------------------|
|              |                            |                       |          | Numar   | Data       | Valoare  |       |                  |
| 3042         | 30757266                   | ACESIS FARM SRL       |          |         |            | 39572.41 | 0     | 39572.41         |
|              | 30757266_002               | ACESIS FARM - PROBOTA |          |         |            | 18862.06 | 0     | 18862.06         |
|              |                            |                       | 1        | IS872   | 30/11/2022 | 2044.43  | 0     | 2044.43          |
|              |                            |                       | 2        | IS873   | 30/11/2022 | 12194.35 | 0     | 12194.35         |
|              |                            |                       | 3        | IS874   | 30/11/2022 | 2869.14  | 0     | 2869.14          |
|              |                            |                       | 4        | IS875   | 30/11/2022 | 1754.14  | 0     | 1754.14          |
|              | 30757266_003               | ACESIS FARM - TABARA  |          |         |            | 9033.18  | 0     | 9033.18          |
|              |                            |                       | 1        | IS862   | 30/11/2022 | 2611.46  | 0     | 2611.46          |
|              |                            |                       | 2        | IS863   | 30/11/2022 | 4279.56  | 0     | 4279.56          |
|              |                            |                       | 3        | IS864   | 30/11/2022 | 562.76   | 0     | 562.76           |

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|              |                            |                          |          | Numar   | Data       | Valoare  |       |                  |
|              |                            |                          | 4        | IS865   | 30/11/2022 | 1579.4   | 0     | 1579.4           |
|              | 30757266_01                | ACESIS FARM - TRIFESTI   |          |         |            | 11677.17 | 0     | 11677.17         |
|              |                            |                          | 1        | IS867   | 30/11/2022 | 1626.89  | 0     | 1626.89          |
|              |                            |                          | 2        | IS868   | 30/11/2022 | 8485.54  | 0     | 8485.54          |
|              |                            |                          | 3        | IS869   | 30/11/2022 | 267.72   | 0     | 267.72           |
|              |                            |                          | 4        | IS870   | 30/11/2022 | 1297.02  | 0     | 1297.02          |
| 3042P        | 30757266                   | ACESIS FARM SRL          |          |         |            | 9178.16  | 0     | 9178.16          |
|              | 30757266_002               | ACESIS FARM - PROBOTA    |          |         |            | 9178.16  | 0     | 9178.16          |
|              |                            |                          | 1        | IS871   | 30/11/2022 | 9178.16  | 0     | 9178.16          |
| 1847         | 17377472                   | ACG-CO PHARMA 2005       |          |         |            | 95103.78 | 0     | 95103.78         |
|              | 17377472_001               | ACG-CO PHARMA - SCOBINTI |          |         |            | 32939.08 | 0     | 32939.08         |
|              |                            |                          | 1        | SCO2222 | 30/11/2022 | 3117.21  | 0     | 3117.21          |
|              |                            |                          | 2        | SCO2223 | 30/11/2022 | 26751.01 | 0     | 26751.01         |
|              |                            |                          | 3        | SCO2224 | 30/11/2022 | 267.72   | 0     | 267.72           |
|              |                            |                          | 4        | SCO2225 | 30/11/2022 | 2803.14  | 0     | 2803.14          |
|              | 17377472_002               | ACG-CO PHARMA - LESPEZI  |          |         |            | 43314.24 | 0     | 43314.24         |
|              |                            |                          | 1        | LES7262 | 30/11/2022 | 8490.16  | 0     | 8490.16          |
|              |                            |                          | 2        | LES7263 | 30/11/2022 | 29089.69 | 0     | 29089.69         |
|              |                            |                          | 3        | LES7264 | 30/11/2022 | 5734.39  | 0     | 5734.39          |
|              | 17377472_003               | ACG-CO PHARMA - LUNGANI  |          |         |            | 13109.16 | 0     | 13109.16         |
|              |                            |                          | 1        | LUN3172 | 30/11/2022 | 1796.94  | 0     | 1796.94          |
|              |                            |                          | 2        | LUN3173 | 30/11/2022 | 10873.07 | 0     | 10873.07         |
|              |                            |                          | 3        | LUN3174 | 30/11/2022 | 279.8    | 0     | 279.8            |
|              |                            |                          | 4        | LUN3175 | 30/11/2022 | 159.35   | 0     | 159.35           |
|              | 17377472_004               | ACG-CO PHARMA - BUTEA    |          |         |            | 5741.30  | 0     | 5741.30          |
|              |                            |                          | 1        | BUT4119 | 30/11/2022 | 11.95    | 0     | 11.95            |
|              |                            |                          | 2        | BUT4120 | 30/11/2022 | 4061.62  | 0     | 4061.62          |
|              |                            |                          | 3        | BUT4121 | 30/11/2022 | 573.68   | 0     | 573.68           |
|              |                            |                          | 4        | BUT4122 | 30/11/2022 | 1094.05  | 0     | 1094.05          |

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|              |                            |                          |          | Numar     | Data       | Valoare  |       |                  |
| 1847P        | 17377472                   | ACG-CO PHARMA 2005       |          |           |            | 5077.31  | 0     | 5077.31          |
|              | 17377472_001               | ACG-CO PHARMA - SCOBINTI |          |           |            | 3478.63  | 0     | 3478.63          |
|              |                            |                          | 1        | SCO2226   | 30/11/2022 | 3478.63  | 0     | 3478.63          |
|              | 17377472_002               | ACG-CO PHARMA - LESPEZI  |          |           |            | 653.77   | 0     | 653.77           |
|              |                            |                          | 1        | LES7265   | 30/11/2022 | 653.77   | 0     | 653.77           |
|              | 17377472_004               | ACG-CO PHARMA - BUTEA    |          |           |            | 944.91   | 0     | 944.91           |
|              |                            |                          | 1        | BUT4123   | 30/11/2022 | 944.91   | 0     | 944.91           |
| 2169         | 18417613                   | AJJA GROUP COMPANY       |          |           |            | 6029.90  | 0     | 6029.90          |
|              | 18417613_001               | AJJA GROUP COMPANY       |          |           |            | 6029.90  | 0     | 6029.90          |
|              |                            |                          | 1        | AJJA1236  | 30/11/2022 | 211.03   | 0     | 211.03           |
|              |                            |                          | 2        | AJJA1237  | 30/11/2022 | 5818.87  | 0     | 5818.87          |
| 2169P        | 18417613                   | AJJA GROUP COMPANY       |          |           |            | 1056.5   | 0     | 1056.5           |
|              | 18417613_001               | AJJA GROUP COMPANY       |          |           |            | 1056.5   | 0     | 1056.5           |
|              |                            |                          | 1        | AJJA1235  | 30/11/2022 | 1056.5   | 0     | 1056.5           |
| 1946         | 16773673                   | ALFAPLANT                |          |           |            | 6349.12  | 0     | 6349.12          |
|              | 16773673_001               | ALFAPLANT                |          |           |            | 6349.12  | 0     | 6349.12          |
|              |                            |                          | 1        | ALFAPL545 | 30/11/2022 | 286.84   | 0     | 286.84           |
|              |                            |                          | 2        | ALFAPL546 | 30/11/2022 | 148.73   | 0     | 148.73           |
|              |                            |                          | 3        | ALFAPL548 | 30/11/2022 | 1216.29  | 0     | 1216.29          |
|              |                            |                          | 4        | ALFAPL549 | 30/11/2022 | 4697.26  | 0     | 4697.26          |
| 1946P        | 16773673                   | ALFAPLANT                |          |           |            | 40.69    | 0     | 40.69            |
|              | 16773673_001               | ALFAPLANT                |          |           |            | 40.69    | 0     | 40.69            |
|              |                            |                          | 1        | ALFAPL547 | 30/11/2022 | 40.69    | 0     | 40.69            |
| 2266         | 17767564                   | ALTHAEA                  |          |           |            | 42757.78 | 0     | 42757.78         |
|              | 17767564_001               | ALTHAEA                  |          |           |            | 42757.78 | 0     | 42757.78         |
|              |                            |                          | 1        | ALT333    | 30/11/2022 | 1434.2   | 0     | 1434.2           |
|              |                            |                          | 2        | ALT334    | 30/11/2022 | 5327.56  | 0     | 5327.56          |
|              |                            |                          | 3        | ALT336    | 30/11/2022 | 6420.13  | 0     | 6420.13          |

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|              |                            |                            |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                            | 4        | ALT337       | 30/11/2022 | 29575.89  | 0     | 29575.89         |
| 2266P        | 17767564                   | ALTHAEA                    |          |              |            | 8896.51   | 0     | 8896.51          |
|              | 17767564_001               | ALTHAEA                    |          |              |            | 8896.51   | 0     | 8896.51          |
|              |                            |                            | 1        | ALT335       | 30/11/2022 | 8896.51   | 0     | 8896.51          |
| 165          | 10150315                   | ANA-PHARM                  |          |              |            | 222377.87 | 0     | 222377.87        |
|              | 10150315_001               | ANA PHARM - NICOLINA       |          |              |            | 54648.99  | 0     | 54648.99         |
|              |                            |                            | 1        | ANAEL490     | 30/11/2022 | 50904.38  | 0     | 50904.38         |
|              |                            |                            | 2        | ANAEL491     | 30/11/2022 | 142.62    | 0     | 142.62           |
|              |                            |                            | 3        | ANAEL493     | 30/11/2022 | 3314.41   | 0     | 3314.41          |
|              |                            |                            | 4        | ANAEL494     | 30/11/2022 | 287.58    | 0     | 287.58           |
|              | 10150315_002               | ANA PHARM - DANCU          |          |              |            | 45255.08  | 0     | 45255.08         |
|              |                            |                            | 1        | ANADANCU3322 | 30/11/2022 | 38039.71  | 0     | 38039.71         |
|              |                            |                            | 2        | ANADANCU3323 | 30/11/2022 | 2197.31   | 0     | 2197.31          |
|              |                            |                            | 3        | ANADANCU3325 | 30/11/2022 | 4731.23   | 0     | 4731.23          |
|              |                            |                            | 4        | ANADANCU3326 | 30/11/2022 | 286.83    | 0     | 286.83           |
|              | 10150315_003               | ANA PHARM - MIROSLAVA      |          |              |            | 34245.15  | 0     | 34245.15         |
|              |                            |                            | 1        | ANAMIR8294   | 30/11/2022 | 24990.7   | 0     | 24990.7          |
|              |                            |                            | 2        | ANAMIR8295   | 30/11/2022 | 2224.88   | 0     | 2224.88          |
|              |                            |                            | 3        | ANAMIR8297   | 30/11/2022 | 6742.74   | 0     | 6742.74          |
|              |                            |                            | 4        | ANAMIR8298   | 30/11/2022 | 286.83    | 0     | 286.83           |
|              | 10150315_005               | ANA PHARM - ARONEANU       |          |              |            | 9831.06   | 0     | 9831.06          |
|              |                            |                            | 1        | ANAARON6275  | 30/11/2022 | 7999.03   | 0     | 7999.03          |
|              |                            |                            | 2        | ANAARON6276  | 30/11/2022 | 542.43    | 0     | 542.43           |
|              |                            |                            | 3        | ANAARON6278  | 30/11/2022 | 1289.6    | 0     | 1289.6           |
|              | 10150315_007               | ANA PHARM - LUNCA CETATUII |          |              |            | 53875.83  | 0     | 53875.83         |
|              |                            |                            | 1        | ANALUNCA4341 | 30/11/2022 | 46746.82  | 0     | 46746.82         |
|              |                            |                            | 2        | ANALUNCA4342 | 30/11/2022 | 2628.02   | 0     | 2628.02          |
|              |                            |                            | 3        | ANALUNCA4344 | 30/11/2022 | 4214.16   | 0     | 4214.16          |
|              |                            |                            | 4        | ANALUNCA4345 | 30/11/2022 | 286.83    | 0     | 286.83           |

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|              |                            |                            |          | Numar           | Data       | Valoare  |       |                  |
|              | 10150315_008               | ANA PHARM - GOLAIESTI      |          |                 |            | 16780.23 | 0     | 16780.23         |
|              |                            |                            | 1        | ANAGOLAIESTI107 | 30/11/2022 | 13231.18 | 0     | 13231.18         |
|              |                            |                            | 2        | ANAGOLAIESTI108 | 30/11/2022 | 1527.57  | 0     | 1527.57          |
|              |                            |                            | 3        | ANAGOLAIESTI110 | 30/11/2022 | 1734.65  | 0     | 1734.65          |
|              |                            |                            | 4        | ANAGOLAIESTI111 | 30/11/2022 | 286.83   | 0     | 286.83           |
|              | 10150315_101               | ANA PHARM - GRAJDURI       |          |                 |            | 7741.53  | 0     | 7741.53          |
|              |                            |                            | 1        | ANAGRAJD7254    | 30/11/2022 | 7487.7   | 0     | 7487.7           |
|              |                            |                            | 2        | ANAGRAJD7255    | 30/11/2022 | 94.07    | 0     | 94.07            |
|              |                            |                            | 3        | ANAGRAJD7256    | 30/11/2022 | 159.76   | 0     | 159.76           |
| 165P         | 10150315                   | ANA-PHARM                  |          |                 |            | 23222.92 | 0     | 23222.92         |
|              | 10150315_001               | ANA PHARM - NICOLINA       |          |                 |            | 8849.64  | 0     | 8849.64          |
|              |                            |                            | 1        | ANAEL492        | 30/11/2022 | 8849.64  | 0     | 8849.64          |
|              | 10150315_002               | ANA PHARM - DANCU          |          |                 |            | 4561.79  | 0     | 4561.79          |
|              |                            |                            | 1        | ANADANCU3324    | 30/11/2022 | 4561.79  | 0     | 4561.79          |
|              | 10150315_003               | ANA PHARM - MIROSLAVA      |          |                 |            | 5714.06  | 0     | 5714.06          |
|              |                            |                            | 1        | ANAMIR8296      | 30/11/2022 | 5714.06  | 0     | 5714.06          |
|              | 10150315_005               | ANA PHARM - ARONEANU       |          |                 |            | 88.14    | 0     | 88.14            |
|              |                            |                            | 1        | ANAARON6277     | 30/11/2022 | 88.14    | 0     | 88.14            |
|              | 10150315_007               | ANA PHARM - LUNCA CETATUII |          |                 |            | 3874.84  | 0     | 3874.84          |
|              |                            |                            | 1        | ANALUNCA4343    | 30/11/2022 | 3874.84  | 0     | 3874.84          |
|              | 10150315_008               | ANA PHARM - GOLAIESTI      |          |                 |            | 134.45   | 0     | 134.45           |
|              |                            |                            | 1        | ANAGOLAIESTI109 | 30/11/2022 | 134.45   | 0     | 134.45           |
| 217          | 4487775                    | ANTALGO                    |          |                 |            | 36886.07 | 0     | 36886.07         |
|              | 4487775_004                | ANTALGO - LUNCA CETATUII   |          |                 |            | 36886.07 | 0     | 36886.07         |
|              |                            |                            | 1        | ANTL344         | 30/11/2022 | 29063.21 | 0     | 29063.21         |
|              |                            |                            | 2        | ANTL345         | 30/11/2022 | 2398.73  | 0     | 2398.73          |
|              |                            |                            | 3        | ANTL346         | 30/11/2022 | 286.84   | 0     | 286.84           |
|              |                            |                            | 4        | ANTL348         | 30/11/2022 | 5137.29  | 0     | 5137.29          |

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|              |                            |                            |          | Numar    | Data       | Valoare   |       |                  |
| 217P         | 4487775                    | ANTALGO                    |          |          |            | 8654.5    | 0     | 8654.5           |
|              | 4487775_004                | ANTALGO - LUNCA CETATUII   |          |          |            | 8654.5    | 0     | 8654.5           |
|              |                            |                            | 1        | ANTL347  | 30/11/2022 | 8654.5    | 0     | 8654.5           |
| 1058         | 5642770                    | ANZAN KIAN                 |          |          |            | 5941.74   | 0     | 5941.74          |
|              | 5642770_001                | ANZAN KIAN                 |          |          |            | 5941.74   | 0     | 5941.74          |
|              |                            |                            | 1        | AK528    | 30/11/2022 | 5023.6    | 0     | 5023.6           |
|              |                            |                            | 2        | AK529    | 30/11/2022 | 918.14    | 0     | 918.14           |
| 214          | 10809107                   | ARCOM TEMIS                |          |          |            | 21436.15  | 0     | 21436.15         |
|              | 10809107_001               | ARCOM TEMIS - FARM. HEDERA |          |          |            | 21436.15  | 0     | 21436.15         |
|              |                            |                            | 1        | ARCT2252 | 30/11/2022 | 286.83    | 0     | 286.83           |
|              |                            |                            | 2        | ARCT2253 | 30/11/2022 | 2578.19   | 0     | 2578.19          |
|              |                            |                            | 3        | ARCT2255 | 30/11/2022 | 392.83    | 0     | 392.83           |
|              |                            |                            | 4        | ARCT2256 | 30/11/2022 | 18178.3   | 0     | 18178.3          |
| 214P         | 10809107                   | ARCOM TEMIS                |          |          |            | 565.05    | 0     | 565.05           |
|              | 10809107_001               | ARCOM TEMIS - FARM. HEDERA |          |          |            | 565.05    | 0     | 565.05           |
|              |                            |                            | 1        | ARCT2254 | 30/11/2022 | 565.05    | 0     | 565.05           |
| 841          | 1972732                    | ARIS                       |          |          |            | 789735.31 | 0     | 789735.31        |
|              | 1972732_001                | ARIS - NICOLINA            |          |          |            | 40645.74  | 0     | 40645.74         |
|              |                            |                            | 1        | AO100241 | 30/11/2022 | 5755.92   | 0     | 5755.92          |
|              |                            |                            | 2        | AO100243 | 30/11/2022 | 661.94    | 0     | 661.94           |
|              |                            |                            | 3        | AO100244 | 30/11/2022 | 34227.88  | 0     | 34227.88         |
|              | 1972732_002                | ARIS - INDEPENDENTEI       |          |          |            | 453634.03 | 0     | 453634.03        |
|              |                            |                            | 1        | AO200224 | 30/11/2022 | 8662.25   | 0     | 8662.25          |
|              |                            |                            | 2        | AO200226 | 30/11/2022 | 554.31    | 0     | 554.31           |
|              |                            |                            | 3        | AO200227 | 30/11/2022 | 13554.96  | 0     | 13554.96         |
|              |                            |                            | 4        | AO200228 | 30/11/2022 | 430862.51 | 0     | 430862.51        |
|              | 1972732_003                | ARIS - TUDOR VLADIMIRESCU  |          |          |            | 125372.22 | 0     | 125372.22        |
|              |                            |                            | 1        | AO300167 | 30/11/2022 | 286.84    | 0     | 286.84           |

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|              |                            |                      |          | Numar    | Data       | Valoare   |       |                  |
|              |                            |                      | 2        | AO300168 | 30/11/2022 | 148.73    | 0     | 148.73           |
|              |                            |                      | 3        | AO300169 | 30/11/2022 | 173.69    | 0     | 173.69           |
|              |                            |                      | 4        | AO300170 | 30/11/2022 | 124762.96 | 0     | 124762.96        |
|              | 1972732_004                | ARIS - SOCOLA        |          |          |            | 24752.44  | 0     | 24752.44         |
|              |                            |                      | 1        | AO400261 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                      | 2        | AO400262 | 30/11/2022 | 2092.32   | 0     | 2092.32          |
|              |                            |                      | 3        | AO400264 | 30/11/2022 | 1088      | 0     | 1088             |
|              |                            |                      | 4        | AO400265 | 30/11/2022 | 21285.28  | 0     | 21285.28         |
|              | 1972732_005                | ARIS - PACURARI      |          |          |            | 38912.31  | 0     | 38912.31         |
|              |                            |                      | 1        | AO500224 | 30/11/2022 | 573.68    | 0     | 573.68           |
|              |                            |                      | 2        | AO500225 | 30/11/2022 | 3170.78   | 0     | 3170.78          |
|              |                            |                      | 3        | AO500227 | 30/11/2022 | 485.03    | 0     | 485.03           |
|              |                            |                      | 4        | AO500228 | 30/11/2022 | 34682.82  | 0     | 34682.82         |
|              | 1972732_006                | ARIS - TATARASI      |          |          |            | 49943.47  | 0     | 49943.47         |
|              |                            |                      | 1        | AO600250 | 30/11/2022 | 849.6     | 0     | 849.6            |
|              |                            |                      | 2        | AO600251 | 30/11/2022 | 4240.03   | 0     | 4240.03          |
|              |                            |                      | 3        | AO600253 | 30/11/2022 | 1231.17   | 0     | 1231.17          |
|              |                            |                      | 4        | AO600254 | 30/11/2022 | 43622.67  | 0     | 43622.67         |
|              | 1972732_007                | ARIS - NICOLINA 2    |          |          |            | 56475.10  | 0     | 56475.10         |
|              |                            |                      | 1        | AO700236 | 30/11/2022 | 860.52    | 0     | 860.52           |
|              |                            |                      | 2        | AO700237 | 30/11/2022 | 5929.26   | 0     | 5929.26          |
|              |                            |                      | 3        | AO700239 | 30/11/2022 | 1150.75   | 0     | 1150.75          |
|              |                            |                      | 4        | AO700240 | 30/11/2022 | 48534.57  | 0     | 48534.57         |
| 841P         | 1972732                    | ARIS                 |          |          |            | 27321.84  | 0     | 27321.84         |
|              | 1972732_001                | ARIS - NICOLINA      |          |          |            | 697.81    | 0     | 697.81           |
|              |                            |                      | 1        | AO100242 | 30/11/2022 | 697.81    | 0     | 697.81           |
|              | 1972732_002                | ARIS - INDEPENDENTEI |          |          |            | 22394.41  | 0     | 22394.41         |
|              |                            |                      | 1        | AO200225 | 30/11/2022 | 22394.41  | 0     | 22394.41         |
|              | 1972732_004                | ARIS - SOCOLA        |          |          |            | 133.89    | 0     | 133.89           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor             | Nr. crt. | Factura   |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------|----------|-----------|------------|-----------|-------|------------------|
|              |                            |                           |          | Numar     | Data       | Valoare   |       |                  |
|              |                            |                           | 1        | AO400263  | 30/11/2022 | 133.89    | 0     | 133.89           |
|              | 1972732_005                | ARIS - PACURARI           |          |           |            | 1848.32   | 0     | 1848.32          |
|              |                            |                           | 1        | AO500226  | 30/11/2022 | 1848.32   | 0     | 1848.32          |
|              | 1972732_006                | ARIS - TATARASI           |          |           |            | 2140.56   | 0     | 2140.56          |
|              |                            |                           | 1        | AO600252  | 30/11/2022 | 2140.56   | 0     | 2140.56          |
|              | 1972732_007                | ARIS - NICOLINA 2         |          |           |            | 106.85    | 0     | 106.85           |
|              |                            |                           | 1        | AO700238  | 30/11/2022 | 106.85    | 0     | 106.85           |
| 519          | 5268030                    | ASCENT-IMPEX              |          |           |            | 56324.08  | 0     | 56324.08         |
|              | 5268030_001                | ASCENT IMPEX              |          |           |            | 56324.08  | 0     | 56324.08         |
|              |                            |                           | 1        | ASC285    | 30/11/2022 | 9182.72   | 0     | 9182.72          |
|              |                            |                           | 2        | ASC286    | 30/11/2022 | 44151.67  | 0     | 44151.67         |
|              |                            |                           | 3        | ASC287    | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                           | 4        | ASC288    | 30/11/2022 | 2702.85   | 0     | 2702.85          |
| 519P         | 5268030                    | ASCENT-IMPEX              |          |           |            | 2545.04   | 0     | 2545.04          |
|              | 5268030_001                | ASCENT IMPEX              |          |           |            | 2545.04   | 0     | 2545.04          |
|              |                            |                           | 1        | ASC289    | 30/11/2022 | 2545.04   | 0     | 2545.04          |
| 837          | 12908832                   | AXA FARM                  |          |           |            | 691085.55 | 0     | 691085.55        |
|              | 12908832_001               | AXA FARM - PACURARI       |          |           |            | 105607.69 | 0     | 105607.69        |
|              |                            |                           | 1        | ISAXA6455 | 30/11/2022 | 3701.36   | 0     | 3701.36          |
|              |                            |                           | 2        | ISAXA6456 | 30/11/2022 | 86340.22  | 0     | 86340.22         |
|              |                            |                           | 3        | ISAXA6457 | 30/11/2022 | 1147.36   | 0     | 1147.36          |
|              |                            |                           | 4        | ISAXA6458 | 30/11/2022 | 14418.75  | 0     | 14418.75         |
|              | 12908832_002               | AXA FARM - TATARASI       |          |           |            | 128360.90 | 0     | 128360.90        |
|              |                            |                           | 1        | ISAXA2431 | 30/11/2022 | 581.78    | 0     | 581.78           |
|              |                            |                           | 2        | ISAXA2432 | 30/11/2022 | 56061.56  | 0     | 56061.56         |
|              |                            |                           | 3        | ISAXA2433 | 30/11/2022 | 849.59    | 0     | 849.59           |
|              |                            |                           | 4        | ISAXA2434 | 30/11/2022 | 70867.97  | 0     | 70867.97         |
|              | 12908832_003               | AXA FARM - LASCAR CATARGI |          |           |            | 214815.31 | 0     | 214815.31        |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor               | Nr. crt. | Factura    |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|------------|------------|------------|-------|------------------|
|              |                            |                             |          | Numar      | Data       | Valoare    |       |                  |
|              |                            |                             | 1        | AXA34135   | 30/11/2022 | 209816.82  | 0     | 209816.82        |
|              |                            |                             | 2        | AXA34136   | 30/11/2022 | 4998.49    | 0     | 4998.49          |
|              | 12908832_004               | AXA FARM - LASCAR CATARGI 2 |          |            |            | 214471.93  | 0     | 214471.93        |
|              |                            |                             | 1        | ISAXA14375 | 30/11/2022 | 54.82      | 0     | 54.82            |
|              |                            |                             | 2        | ISAXA14376 | 30/11/2022 | 212907.64  | 0     | 212907.64        |
|              |                            |                             | 3        | ISAXA14377 | 30/11/2022 | 573.68     | 0     | 573.68           |
|              |                            |                             | 4        | ISAXA14378 | 30/11/2022 | 620.72     | 0     | 620.72           |
|              |                            |                             | 5        | ISAXA14379 | 30/11/2022 | 315.07     | 0     | 315.07           |
|              | 12908832_005               | AXA FARM - PCURARI 2        |          |            |            | 12263.92   | 0     | 12263.92         |
|              |                            |                             | 1        | ISAXA10294 | 30/11/2022 | 169.45     | 0     | 169.45           |
|              |                            |                             | 2        | ISAXA10295 | 30/11/2022 | 9144.79    | 0     | 9144.79          |
|              |                            |                             | 3        | ISAXA10296 | 30/11/2022 | 574.42     | 0     | 574.42           |
|              |                            |                             | 4        | ISAXA10297 | 30/11/2022 | 2375.26    | 0     | 2375.26          |
|              | 12908832_006               | AXA FARM - ARCU             |          |            |            | 15565.80   | 0     | 15565.80         |
|              |                            |                             | 1        | ISAXA8226  | 30/11/2022 | 554.13     | 0     | 554.13           |
|              |                            |                             | 2        | ISAXA8227  | 30/11/2022 | 12365.28   | 0     | 12365.28         |
|              |                            |                             | 3        | ISAXA8228  | 30/11/2022 | 286.84     | 0     | 286.84           |
|              |                            |                             | 4        | ISAXA8229  | 30/11/2022 | 2359.55    | 0     | 2359.55          |
| 837P         | 12908832                   | AXA FARM                    |          |            |            | 8100076.64 | 0     | 8100076.64       |
|              | 12908832_001               | AXA FARM - PACURARI         |          |            |            | 41516.39   | 0     | 41516.39         |
|              |                            |                             | 1        | ISAXA6459  | 30/11/2022 | 41516.39   | 0     | 41516.39         |
|              | 12908832_002               | AXA FARM - TATARASI         |          |            |            | 153812.86  | 0     | 153812.86        |
|              |                            |                             | 1        | ISAXA2430  | 30/11/2022 | 153812.86  | 0     | 153812.86        |
|              | 12908832_003               | AXA FARM - LASCAR CATARGI   |          |            |            | 6100154.45 | 0     | 6100154.45       |
|              |                            |                             | 1        | AXA34133   | 30/11/2022 | 5133922.08 | 0     | 5133922.08       |
|              |                            |                             | 2        | AXA34134   | 30/11/2022 | 966232.37  | 0     | 966232.37        |
|              | 12908832_004               | AXA FARM - LASCAR CATARGI 2 |          |            |            | 1758098.53 | 0     | 1758098.53       |
|              |                            |                             | 1        | ISAXA14372 | 30/11/2022 | 1558808.11 | 0     | 1558808.11       |
|              |                            |                             | 2        | ISAXA14373 | 30/11/2022 | 195488.88  | 0     | 195488.88        |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor        | Nr. crt. | Factura           |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|----------|-------------------|------------|-----------|-------|------------------|
|              |                            |                      |          | Numar             | Data       | Valoare   |       |                  |
|              |                            |                      | 3        | ISAXA14374        | 30/11/2022 | 3801.54   | 0     | 3801.54          |
|              | 12908832_005               | AXA FARM - PCURARI 2 |          |                   |            | 44501.84  | 0     | 44501.84         |
|              |                            |                      | 1        | ISAXA10298        | 30/11/2022 | 44501.84  | 0     | 44501.84         |
|              | 12908832_006               | AXA FARM - ARCU      |          |                   |            | 1992.57   | 0     | 1992.57          |
|              |                            |                      | 1        | ISAXA8230         | 30/11/2022 | 1992.57   | 0     | 1992.57          |
| 184          | 1969435                    | BABY-FARM            |          |                   |            | 760198.04 | 0     | 760198.04        |
|              | 1969435_002                | BABY - ALEXANDRU     |          |                   |            | 133355.94 | 0     | 133355.94        |
|              |                            |                      | 1        | CAS_ALEX202210051 | 30/11/2022 | 737.96    | 0     | 737.96           |
|              |                            |                      | 2        | CAS_ALEX202210052 | 30/11/2022 | 4860.57   | 0     | 4860.57          |
|              |                            |                      | 3        | CAS_ALEX202210053 | 30/11/2022 | 127757.41 | 0     | 127757.41        |
|              | 1969435_003                | BABY - MITROPOLIE    |          |                   |            | 330812.91 | 0     | 330812.91        |
|              |                            |                      | 1        | CAS_CENT202230043 | 30/11/2022 | 25214.41  | 0     | 25214.41         |
|              |                            |                      | 2        | CAS_CENT202230044 | 30/11/2022 | 304967.47 | 0     | 304967.47        |
|              |                            |                      | 3        | CAS_CENT202230045 | 30/11/2022 | 344.19    | 0     | 344.19           |
|              |                            |                      | 4        | CAS_CENT202230046 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              | 1969435_005                | BABY - CASA CARTII   |          |                   |            | 133038.76 | 0     | 133038.76        |
|              |                            |                      | 1        | CAS_CASA202220043 | 30/11/2022 | 5054.75   | 0     | 5054.75          |
|              |                            |                      | 2        | CAS_CASA202220044 | 30/11/2022 | 127196.85 | 0     | 127196.85        |
|              |                            |                      | 3        | CAS_CASA202220045 | 30/11/2022 | 511.24    | 0     | 511.24           |
|              |                            |                      | 4        | CAS_CASA202220046 | 30/11/2022 | 275.92    | 0     | 275.92           |
|              | 1969435_007                | BABY - V. LUPU 2     |          |                   |            | 128141.14 | 0     | 128141.14        |
|              |                            |                      | 1        | CAS_PUIS202260045 | 30/11/2022 | 126146.56 | 0     | 126146.56        |
|              |                            |                      | 2        | CAS_PUIS202260046 | 30/11/2022 | 1873.38   | 0     | 1873.38          |
|              |                            |                      | 3        | CAS_PUIS202260047 | 30/11/2022 | 121.2     | 0     | 121.2            |
|              | 1969435_008                | BABY - GARBESTI      |          |                   |            | 34849.29  | 0     | 34849.29         |
|              |                            |                      | 1        | CAS_GARB202240041 | 30/11/2022 | 1576.01   | 0     | 1576.01          |
|              |                            |                      | 2        | CAS_GARB202240042 | 30/11/2022 | 30297.48  | 0     | 30297.48         |
|              |                            |                      | 3        | CAS_GARB202240043 | 30/11/2022 | 2688.96   | 0     | 2688.96          |
|              |                            |                      | 4        | CAS_GARB202240044 | 30/11/2022 | 286.84    | 0     | 286.84           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt.          | Factura           |            |           | Refuz    | Valoare de plata |
|--------------|----------------------------|-------------------------------|-------------------|-------------------|------------|-----------|----------|------------------|
|              |                            |                               |                   | Numar             | Data       | Valoare   |          |                  |
| 184P         | 1969435                    | BABY-FARM                     |                   |                   |            | 323776.55 | 0        | 323776.55        |
|              | 1969435_002                | BABY - ALEXANDRU              |                   |                   |            | 9492.43   | 0        | 9492.43          |
|              |                            |                               | 1                 | CAS_ALEX202210050 | 30/11/2022 | 9492.43   | 0        | 9492.43          |
|              | 1969435_003                | BABY - MITROPOLIE             |                   |                   |            | 111187.38 | 0        | 111187.38        |
|              |                            |                               | 1                 | CAS_CENT202230047 | 30/11/2022 | 111187.38 | 0        | 111187.38        |
|              | 1969435_005                | BABY - CASA CARTII            |                   |                   |            | 4423.75   | 0        | 4423.75          |
|              |                            |                               | 1                 | CAS_CASA202220047 | 30/11/2022 | 4423.75   | 0        | 4423.75          |
|              | 1969435_007                | BABY - V. LUPU 2              |                   |                   |            | 198467.1  | 0        | 198467.1         |
|              |                            | 1                             | CAS_PUIS202260048 | 30/11/2022        | 198467.1   | 0         | 198467.1 |                  |
|              | 1969435_008                | BABY - GARBESTI               |                   |                   |            | 205.89    | 0        | 205.89           |
|              |                            | 1                             | CAS_GARB202240045 | 30/11/2022        | 205.89     | 0         | 205.89   |                  |
| 152          | 3204579                    | BELLADONNA PHARM              |                   |                   |            | 9643.09   | 0        | 9643.09          |
|              | 3204579_001                | BELLADONNA PHARM              |                   |                   |            | 9643.09   | 0        | 9643.09          |
|              |                            |                               | 1                 | BELLA00530        | 30/11/2022 | 637.41    | 0        | 637.41           |
|              |                            |                               | 2                 | BELLA00532        | 30/11/2022 | 148.41    | 0        | 148.41           |
|              |                            | 3                             | BELLA00533        | 30/11/2022        | 8857.27    | 0         | 8857.27  |                  |
| 152P         | 3204579                    | BELLADONNA PHARM              |                   |                   |            | 40.7      | 0        | 40.7             |
|              | 3204579_001                | BELLADONNA PHARM              |                   |                   |            | 40.7      | 0        | 40.7             |
|              |                            |                               | 1                 | BELLA00531        | 30/11/2022 | 40.7      | 0        | 40.7             |
| 2632         | 27202699                   | BERGAMONT FARM SRL            |                   |                   |            | 96712.99  | 0        | 96712.99         |
|              | 27202699_001               | BERGAMONT FARM - TARGU FRUMOS |                   |                   |            | 90205.86  | 0        | 90205.86         |
|              |                            |                               | 1                 | BERG1129          | 30/11/2022 | 1867.42   | 0        | 1867.42          |
|              |                            |                               | 2                 | BERG1130          | 30/11/2022 | 4596.12   | 0        | 4596.12          |
|              |                            |                               | 3                 | BERG1132          | 30/11/2022 | 4182.8    | 0        | 4182.8           |
|              |                            |                               | 4                 | BERG1133          | 30/11/2022 | 79559.52  | 0        | 79559.52         |
|              | 27202699_003               | BERGAMONT FARM - TG. FRUMOS 2 |                   |                   |            | 6507.13   | 0        | 6507.13          |
|              |                            | 1                             | BERG1125          | 30/11/2022        | 478.06     | 0         | 478.06   |                  |
|              |                            | 2                             | BERG1127          | 30/11/2022        | 210.89     | 0         | 210.89   |                  |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt. | Factura  |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|----------|------------|-----------|-------|------------------|
|              |                            |                               |          | Numar    | Data       | Valoare   |       |                  |
|              |                            |                               | 3        | BERG1128 | 30/11/2022 | 5818.18   | 0     | 5818.18          |
| 2632P        | 27202699                   | BERGAMONT FARM SRL            |          |          |            | 65186.99  | 0     | 65186.99         |
|              | 27202699_001               | BERGAMONT FARM - TARGU FRUMOS |          |          |            | 62531.64  | 0     | 62531.64         |
|              |                            |                               | 1        | BERG1131 | 30/11/2022 | 62531.64  | 0     | 62531.64         |
|              | 27202699_003               | BERGAMONT FARM - TG. FRUMOS 2 |          |          |            | 2655.35   | 0     | 2655.35          |
|              |                            |                               | 1        | BERG1126 | 30/11/2022 | 2655.35   | 0     | 2655.35          |
| 2251         | 22772648                   | BIANCA FARM                   |          |          |            | 220889.28 | 0     | 220889.28        |
|              | 22772648_001               | BIANCA FARM - PLUGARI         |          |          |            | 27557.58  | 0     | 27557.58         |
|              |                            |                               | 1        | BF10836  | 30/11/2022 | 2758.34   | 0     | 2758.34          |
|              |                            |                               | 2        | BF10837  | 30/11/2022 | 22567.36  | 0     | 22567.36         |
|              |                            |                               | 3        | BF10838  | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                               | 4        | BF10839  | 30/11/2022 | 1945.04   | 0     | 1945.04          |
|              | 22772648_003               | BIANCA FARM - SCOBINTI        |          |          |            | 28494.37  | 0     | 28494.37         |
|              |                            |                               | 1        | BF10859  | 30/11/2022 | 1394.16   | 0     | 1394.16          |
|              |                            |                               | 2        | BF10860  | 30/11/2022 | 23932.71  | 0     | 23932.71         |
|              |                            |                               | 3        | BF10861  | 30/11/2022 | 3167.5    | 0     | 3167.5           |
|              | 22772648_004               | BIANCA FARM - DELENI          |          |          |            | 67652.25  | 0     | 67652.25         |
|              |                            |                               | 1        | BF10854  | 30/11/2022 | 12705.12  | 0     | 12705.12         |
|              |                            |                               | 2        | BF10855  | 30/11/2022 | 44003.01  | 0     | 44003.01         |
|              |                            |                               | 3        | BF10856  | 30/11/2022 | 3776.14   | 0     | 3776.14          |
|              |                            |                               | 4        | BF10857  | 30/11/2022 | 7167.98   | 0     | 7167.98          |
|              | 22772648_005               | BIANCA FARM - CEPLENITA       |          |          |            | 39803.82  | 0     | 39803.82         |
|              |                            |                               | 1        | BF10841  | 30/11/2022 | 3735.28   | 0     | 3735.28          |
|              |                            |                               | 2        | BF10842  | 30/11/2022 | 28327.59  | 0     | 28327.59         |
|              |                            |                               | 3        | BF10843  | 30/11/2022 | 1435.68   | 0     | 1435.68          |
|              |                            |                               | 4        | BF10844  | 30/11/2022 | 6305.27   | 0     | 6305.27          |
|              | 22772648_006               | BIANCA FARM - COTNARI         |          |          |            | 21078.50  | 0     | 21078.50         |
|              |                            |                               | 1        | BF10846  | 30/11/2022 | 3657.53   | 0     | 3657.53          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor            | Nr. crt. | Factura |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|---------|------------|----------|-------|------------------|
|              |                            |                          |          | Numar   | Data       | Valoare  |       |                  |
|              |                            |                          | 2        | BF10847 | 30/11/2022 | 13388.1  | 0     | 13388.1          |
|              |                            |                          | 3        | BF10848 | 30/11/2022 | 574.42   | 0     | 574.42           |
|              |                            |                          | 4        | BF10849 | 30/11/2022 | 3458.45  | 0     | 3458.45          |
|              | 22772648_010               | BIANCA FARM - VALEA SEAC |          |         |            | 16361.45 | 0     | 16361.45         |
|              |                            |                          | 1        | BF10863 | 30/11/2022 | 136.45   | 0     | 136.45           |
|              |                            |                          | 2        | BF10864 | 30/11/2022 | 14581.84 | 0     | 14581.84         |
|              |                            |                          | 3        | BF10865 | 30/11/2022 | 567.38   | 0     | 567.38           |
|              |                            |                          | 4        | BF10866 | 30/11/2022 | 1075.78  | 0     | 1075.78          |
|              | 22772648_011               | BIANCA FARM - BAL        |          |         |            | 19941.31 | 0     | 19941.31         |
|              |                            |                          | 1        | BF10831 | 30/11/2022 | 2579.72  | 0     | 2579.72          |
|              |                            |                          | 2        | BF10832 | 30/11/2022 | 14637.36 | 0     | 14637.36         |
|              |                            |                          | 3        | BF10833 | 30/11/2022 | 1434.2   | 0     | 1434.2           |
|              |                            |                          | 4        | BF10834 | 30/11/2022 | 1290.03  | 0     | 1290.03          |
| 2251P        | 22772648                   | BIANCA FARM              |          |         |            | 11941.43 | 0     | 11941.43         |
|              | 22772648_001               | BIANCA FARM - PLUGARI    |          |         |            | 327.17   | 0     | 327.17           |
|              |                            |                          | 1        | BF10835 | 30/11/2022 | 327.17   | 0     | 327.17           |
|              | 22772648_003               | BIANCA FARM - SCOBINTI   |          |         |            | 200      | 0     | 200              |
|              |                            |                          | 1        | BF10858 | 30/11/2022 | 200      | 0     | 200              |
|              | 22772648_004               | BIANCA FARM - DELENI     |          |         |            | 6587.15  | 0     | 6587.15          |
|              |                            |                          | 1        | BF10853 | 30/11/2022 | 6587.15  | 0     | 6587.15          |
|              | 22772648_005               | BIANCA FARM - CEPLENITA  |          |         |            | 265.4    | 0     | 265.4            |
|              |                            |                          | 1        | BF10840 | 30/11/2022 | 265.4    | 0     | 265.4            |
|              | 22772648_006               | BIANCA FARM - COTNARI    |          |         |            | 908.97   | 0     | 908.97           |
|              |                            |                          | 1        | BF10845 | 30/11/2022 | 908.97   | 0     | 908.97           |
|              | 22772648_010               | BIANCA FARM - VALEA SEAC |          |         |            | 2378.36  | 0     | 2378.36          |
|              |                            |                          | 1        | BF10862 | 30/11/2022 | 2378.36  | 0     | 2378.36          |
|              | 22772648_011               | BIANCA FARM - BAL        |          |         |            | 1274.38  | 0     | 1274.38          |
|              |                            |                          | 1        | BF10830 | 30/11/2022 | 1274.38  | 0     | 1274.38          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor         | Nr. crt. | Factura       |            |           | Refuz    | Valoare de plata |
|--------------|----------------------------|-----------------------|----------|---------------|------------|-----------|----------|------------------|
|              |                            |                       |          | Numar         | Data       | Valoare   |          |                  |
| 3040         | 10513844                   | BIOMED PHARM          |          |               |            | 103473.35 | 0        | 103473.35        |
|              | 10513844_001               | BIOMED PHARM          |          |               |            | 103473.35 | 0        | 103473.35        |
|              |                            |                       | 1        | BO293         | 30/11/2022 | 938.29    | 0        | 938.29           |
|              |                            |                       | 2        | BO295         | 30/11/2022 | 137.86    | 0        | 137.86           |
|              |                            |                       | 3        | BO296         | 30/11/2022 | 102397.2  | 0        | 102397.2         |
| 3040P        | 10513844                   | BIOMED PHARM          |          |               |            | 798268.54 | 0        | 798268.54        |
|              | 10513844_001               | BIOMED PHARM          |          |               |            | 798268.54 | 0        | 798268.54        |
|              |                            |                       | 1        | BO294         | 30/11/2022 | 798268.54 | 0        | 798268.54        |
| 1949         | 18621590                   | BRAMOFARM             |          |               |            | 53947.53  | 0        | 53947.53         |
|              | 18621590_002               | BRAMOFARM - CIORTESTI |          |               |            | 32570.83  | 0        | 32570.83         |
|              |                            |                       | 1        | B10150        | 30/11/2022 | 4219.7    | 0        | 4219.7           |
|              |                            |                       | 2        | B10151        | 30/11/2022 | 22168.52  | 0        | 22168.52         |
|              |                            |                       | 3        | B10152        | 30/11/2022 | 2858.95   | 0        | 2858.95          |
|              |                            |                       | 4        | B10153        | 30/11/2022 | 3323.66   | 0        | 3323.66          |
|              | 18621590_003               | BRAMOFARM - DOLHETI   |          |               |            | 21376.70  | 0        | 21376.70         |
|              |                            |                       | 1        | B20136        | 30/11/2022 | 4253.54   | 0        | 4253.54          |
|              |                            | 2                     | B20137   | 30/11/2022    | 15068.55   | 0         | 15068.55 |                  |
|              |                            | 3                     | B20138   | 30/11/2022    | 1423.27    | 0         | 1423.27  |                  |
|              |                            | 4                     | B20139   | 30/11/2022    | 631.34     | 0         | 631.34   |                  |
| 1949P        | 18621590                   | BRAMOFARM             |          |               |            | 268.00    | 0        | 268.00           |
|              | 18621590_002               | BRAMOFARM - CIORTESTI |          |               |            | 174.12    | 0        | 174.12           |
|              |                            |                       | 1        | B10149        | 30/11/2022 | 174.12    | 0        | 174.12           |
|              | 18621590_003               | BRAMOFARM - DOLHETI   |          |               |            | 93.88     | 0        | 93.88            |
|              |                            |                       | 1        | B20135        | 30/11/2022 | 93.88     | 0        | 93.88            |
| 1180         | 8093706                    | BRAVASTOM             |          |               |            | 5683.74   | 0        | 5683.74          |
|              | 8093706_001                | BRAVASTOM             |          |               |            | 5683.74   | 0        | 5683.74          |
|              |                            |                       | 1        | IS VEI8242731 | 30/11/2022 | 244.77    | 0        | 244.77           |
|              |                            |                       | 2        | IS VEI8242732 | 30/11/2022 | 5119.85   | 0        | 5119.85          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                    | Nr. crt. | Factura       |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------------|----------|---------------|------------|------------|-------|------------------|
|              |                            |                                  |          | Numar         | Data       | Valoare    |       |                  |
|              |                            |                                  | 3        | IS VEI8242733 | 30/11/2022 | 319.12     | 0     | 319.12           |
| 1180P        | 8093706                    | BRAVASTOM                        |          |               |            | 1068.14    | 0     | 1068.14          |
|              | 8093706_001                | BRAVASTOM                        |          |               |            | 1068.14    | 0     | 1068.14          |
|              |                            |                                  | 1        | IS VEI8242734 | 30/11/2022 | 1068.14    | 0     | 1068.14          |
| 3724         | 38918589                   | CARDIOFARM IASI S.R.L.           |          |               |            | 6485.53    | 0     | 6485.53          |
|              | 38918589_001               | CARDIOFARM IASI - HORLESTI       |          |               |            | 6485.53    | 0     | 6485.53          |
|              |                            |                                  | 1        | CARD135       | 30/11/2022 | 1354.57    | 0     | 1354.57          |
|              |                            |                                  | 2        | CARD136       | 30/11/2022 | 4555.27    | 0     | 4555.27          |
|              |                            |                                  | 3        | CARD137       | 30/11/2022 | 575.69     | 0     | 575.69           |
| 3724P        | 38918589                   | CARDIOFARM IASI S.R.L.           |          |               |            | 150        | 0     | 150              |
|              | 38918589_001               | CARDIOFARM IASI - HORLESTI       |          |               |            | 150        | 0     | 150              |
|              |                            |                                  | 1        | CARD138       | 30/11/2022 | 150        | 0     | 150              |
| 207          | 7030335                    | CARLINA FARM                     |          |               |            | 38880.43   | 0     | 38880.43         |
|              | 7030335_002                | CARLINA FARM                     |          |               |            | 38880.43   | 0     | 38880.43         |
|              |                            |                                  | 1        | ISCAR795      | 30/11/2022 | 5384.59    | 0     | 5384.59          |
|              |                            |                                  | 2        | ISCAR796      | 30/11/2022 | 29803.4    | 0     | 29803.4          |
|              |                            |                                  | 3        | ISCAR797      | 30/11/2022 | 1147.36    | 0     | 1147.36          |
|              |                            |                                  | 4        | ISCAR798      | 30/11/2022 | 2545.08    | 0     | 2545.08          |
| 207P         | 7030335                    | CARLINA FARM                     |          |               |            | 280.29     | 0     | 280.29           |
|              | 7030335_002                | CARLINA FARM                     |          |               |            | 280.29     | 0     | 280.29           |
|              |                            |                                  | 1        | ISCAR794      | 30/11/2022 | 280.29     | 0     | 280.29           |
| 2571         | 1803830                    | CATENA HYGEIA                    |          |               |            | 1576049.45 | 0     | 1576049.45       |
|              | 1803830_003                | CATENA HYGEIA - PASCANI - STEFAN |          |               |            | 110089.18  | 0     | 110089.18        |
|              |                            |                                  | 1        | CHISCE5059    | 30/11/2022 | 90906.29   | 0     | 90906.29         |
|              |                            |                                  | 2        | CHISCE5060    | 30/11/2022 | 4441.56    | 0     | 4441.56          |
|              |                            |                                  | 3        | CHISCE5061    | 30/11/2022 | 14167.65   | 0     | 14167.65         |
|              |                            |                                  | 4        | CHISCE5062    | 30/11/2022 | 573.68     | 0     | 573.68           |
|              | 1803830_013                | CATENA HYGEIA - DACIA            |          |               |            | 161394.11  | 0     | 161394.11        |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                  | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                |          | Numar       | Data       | Valoare   |       |                  |
|              |                            |                                | 1        | CHISAE1068  | 30/11/2022 | 126422.72 | 0     | 126422.72        |
|              |                            |                                | 2        | CHISAE1069  | 30/11/2022 | 11651.96  | 0     | 11651.96         |
|              |                            |                                | 3        | CHISAE1070  | 30/11/2022 | 20754.77  | 0     | 20754.77         |
|              |                            |                                | 4        | CHISAE1071  | 30/11/2022 | 2564.66   | 0     | 2564.66          |
| 1803830_033  |                            | CATENA HYGEIA - TG. FRUMOS     |          |             |            | 134886.38 | 0     | 134886.38        |
|              |                            |                                | 1        | CHISBE3072  | 30/11/2022 | 102283.79 | 0     | 102283.79        |
|              |                            |                                | 2        | CHISBE3073  | 30/11/2022 | 10925.09  | 0     | 10925.09         |
|              |                            |                                | 3        | CHISBE3074  | 30/11/2022 | 17401.07  | 0     | 17401.07         |
|              |                            |                                | 4        | CHISBE3075  | 30/11/2022 | 4276.43   | 0     | 4276.43          |
| 1803830_043  |                            | CATENA HYGEIA - ALEXANDRU      |          |             |            | 116170.10 | 0     | 116170.10        |
|              |                            |                                | 1        | CHISHE15058 | 30/11/2022 | 96093.16  | 0     | 96093.16         |
|              |                            |                                | 2        | CHISHE15059 | 30/11/2022 | 5558.09   | 0     | 5558.09          |
|              |                            |                                | 3        | CHISHE15060 | 30/11/2022 | 14232.01  | 0     | 14232.01         |
|              |                            |                                | 4        | CHISHE15061 | 30/11/2022 | 286.84    | 0     | 286.84           |
| 1803830_049  |                            | CATENA HYGEIA - PASCANI - CUZA |          |             |            | 96779.62  | 0     | 96779.62         |
|              |                            |                                | 1        | CHISDE7057  | 30/11/2022 | 75216.55  | 0     | 75216.55         |
|              |                            |                                | 2        | CHISDE7058  | 30/11/2022 | 9966.08   | 0     | 9966.08          |
|              |                            |                                | 3        | CHISDE7059  | 30/11/2022 | 11596.99  | 0     | 11596.99         |
| 1803830_23   |                            | CATENA HYGEIA - SOCOLA         |          |             |            | 173057.39 | 0     | 173057.39        |
|              |                            |                                | 1        | CHISKE21062 | 30/11/2022 | 115351.57 | 0     | 115351.57        |
|              |                            |                                | 2        | CHISKE21063 | 30/11/2022 | 9070.6    | 0     | 9070.6           |
|              |                            |                                | 3        | CHISKE21064 | 30/11/2022 | 48063.4   | 0     | 48063.4          |
|              |                            |                                | 4        | CHISKE21065 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                                | 5        | CHISKE21066 | 30/11/2022 | 284.98    | 0     | 284.98           |
| 1803830_346  |                            | CATENA HYGEIA - TOMESTI        |          |             |            | 95617.48  | 0     | 95617.48         |
|              |                            |                                | 1        | CHISME25058 | 30/11/2022 | 79511.25  | 0     | 79511.25         |
|              |                            |                                | 2        | CHISME25059 | 30/11/2022 | 6209.02   | 0     | 6209.02          |
|              |                            |                                | 3        | CHISME25060 | 30/11/2022 | 9066      | 0     | 9066             |
|              |                            |                                | 4        | CHISME25061 | 30/11/2022 | 831.21    | 0     | 831.21           |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                      | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                    |          | Numar       | Data       | Valoare   |       |                  |
| 1803830_509  |                            | CATENA HYGEIA - PASCANI - STEFAN 2 |          |             |            | 117400.66 | 0     | 117400.66        |
|              |                            |                                    | 1        | CHISEE9064  | 30/11/2022 | 100520.93 | 0     | 100520.93        |
|              |                            |                                    | 2        | CHISEE9065  | 30/11/2022 | 7465.04   | 0     | 7465.04          |
|              |                            |                                    | 3        | CHISEE9066  | 30/11/2022 | 8573.29   | 0     | 8573.29          |
|              |                            |                                    | 4        | CHISEE9067  | 30/11/2022 | 841.4     | 0     | 841.4            |
| 1803830_513  |                            | CATENA HYGEIA - TATARASI           |          |             |            | 106279.71 | 0     | 106279.71        |
|              |                            |                                    | 1        | CHISJE19062 | 30/11/2022 | 78779.49  | 0     | 78779.49         |
|              |                            |                                    | 2        | CHISJE19063 | 30/11/2022 | 4242.77   | 0     | 4242.77          |
|              |                            |                                    | 3        | CHISJE19064 | 30/11/2022 | 22097.15  | 0     | 22097.15         |
|              |                            |                                    | 4        | CHISJE19065 | 30/11/2022 | 1160.3    | 0     | 1160.3           |
| 1803830_514  |                            | CATENA HYGEIA - ALEXANDRU 3        |          |             |            | 144168.70 | 0     | 144168.70        |
|              |                            |                                    | 1        | CHISIE17063 | 30/11/2022 | 116191.02 | 0     | 116191.02        |
|              |                            |                                    | 2        | CHISIE17064 | 30/11/2022 | 7218.04   | 0     | 7218.04          |
|              |                            |                                    | 3        | CHISIE17065 | 30/11/2022 | 19367.89  | 0     | 19367.89         |
|              |                            |                                    | 4        | CHISIE17066 | 30/11/2022 | 842.14    | 0     | 842.14           |
|              |                            |                                    | 5        | CHISIE17067 | 30/11/2022 | 549.61    | 0     | 549.61           |
| 1803830_515  |                            | CATENA HYGEIA - PACURARI           |          |             |            | 92408.85  | 0     | 92408.85         |
|              |                            |                                    | 1        | CHISLE23063 | 30/11/2022 | 77433.4   | 0     | 77433.4          |
|              |                            |                                    | 2        | CHISLE23064 | 30/11/2022 | 5531.51   | 0     | 5531.51          |
|              |                            |                                    | 3        | CHISLE23065 | 30/11/2022 | 8020.67   | 0     | 8020.67          |
|              |                            |                                    | 4        | CHISLE23066 | 30/11/2022 | 1423.27   | 0     | 1423.27          |
| 1803830_516  |                            | CATENA HYGEIA - PASCANI - CFR      |          |             |            | 119785.41 | 0     | 119785.41        |
|              |                            |                                    | 1        | CHISFE11067 | 30/11/2022 | 84276.09  | 0     | 84276.09         |
|              |                            |                                    | 2        | CHISFE11068 | 30/11/2022 | 11665.4   | 0     | 11665.4          |
|              |                            |                                    | 3        | CHISFE11069 | 30/11/2022 | 21587.44  | 0     | 21587.44         |
|              |                            |                                    | 4        | CHISFE11070 | 30/11/2022 | 2256.48   | 0     | 2256.48          |
| 1803830_520  |                            | CATENA HYGEIA - PASCANI - STAMATE  |          |             |            | 108011.86 | 0     | 108011.86        |
|              |                            |                                    | 1        | CHISGE13067 | 30/11/2022 | 84601.37  | 0     | 84601.37         |
|              |                            |                                    | 2        | CHISGE13068 | 30/11/2022 | 8612.59   | 0     | 8612.59          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                      | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                    |          | Numar       | Data       | Valoare   |       |                  |
|              |                            |                                    | 3        | CHISGE13069 | 30/11/2022 | 13380.82  | 0     | 13380.82         |
|              |                            |                                    | 4        | CHISGE13070 | 30/11/2022 | 1417.08   | 0     | 1417.08          |
| 2571P        | 1803830                    | CATENA HYGEIA                      |          |             |            | 734314.23 | 0     | 734314.23        |
|              | 1803830_003                | CATENA HYGEIA - PASCANI - STEFAN   |          |             |            | 193186.62 | 0     | 193186.62        |
|              |                            |                                    | 1        | CHISCE5058  | 30/11/2022 | 193186.62 | 0     | 193186.62        |
|              | 1803830_013                | CATENA HYGEIA - DACIA              |          |             |            | 51169.53  | 0     | 51169.53         |
|              |                            |                                    | 1        | CHISAE1067  | 30/11/2022 | 51169.53  | 0     | 51169.53         |
|              | 1803830_033                | CATENA HYGEIA - TG. FRUMOS         |          |             |            | 21436.17  | 0     | 21436.17         |
|              |                            |                                    | 1        | CHISBE3071  | 30/11/2022 | 21436.17  | 0     | 21436.17         |
|              | 1803830_043                | CATENA HYGEIA - ALEXANDRU          |          |             |            | 37039.2   | 0     | 37039.2          |
|              |                            |                                    | 1        | CHISHE15057 | 30/11/2022 | 37039.2   | 0     | 37039.2          |
|              | 1803830_049                | CATENA HYGEIA - PASCANI - CUZA     |          |             |            | 26376.81  | 0     | 26376.81         |
|              |                            |                                    | 1        | CHISDE7056  | 30/11/2022 | 26376.81  | 0     | 26376.81         |
|              | 1803830_23                 | CATENA HYGEIA - SOCOLA             |          |             |            | 27143.81  | 0     | 27143.81         |
|              |                            |                                    | 1        | CHISKE21061 | 30/11/2022 | 27143.81  | 0     | 27143.81         |
|              | 1803830_346                | CATENA HYGEIA - TOMESTI            |          |             |            | 27392.43  | 0     | 27392.43         |
|              |                            |                                    | 1        | CHISME25057 | 30/11/2022 | 27392.43  | 0     | 27392.43         |
|              | 1803830_509                | CATENA HYGEIA - PASCANI - STEFAN 2 |          |             |            | 34865.21  | 0     | 34865.21         |
|              |                            |                                    | 1        | CHISSE9063  | 30/11/2022 | 34865.21  | 0     | 34865.21         |
|              | 1803830_513                | CATENA HYGEIA - TATARASI           |          |             |            | 41571.52  | 0     | 41571.52         |
|              |                            |                                    | 1        | CHISJE19061 | 30/11/2022 | 41571.52  | 0     | 41571.52         |
|              | 1803830_514                | CATENA HYGEIA - ALEXANDRU 3        |          |             |            | 18864.11  | 0     | 18864.11         |
|              |                            |                                    | 1        | CHISIE17062 | 30/11/2022 | 18864.11  | 0     | 18864.11         |
|              | 1803830_515                | CATENA HYGEIA - PACURARI           |          |             |            | 138526.88 | 0     | 138526.88        |
|              |                            |                                    | 1        | CHISLE23062 | 30/11/2022 | 138526.88 | 0     | 138526.88        |
|              | 1803830_516                | CATENA HYGEIA - PASCANI - CFR      |          |             |            | 21343.49  | 0     | 21343.49         |
|              |                            |                                    | 1        | CHISFE11066 | 30/11/2022 | 21343.49  | 0     | 21343.49         |
|              | 1803830_520                | CATENA HYGEIA - PASCANI - STAMATE  |          |             |            | 95398.45  | 0     | 95398.45         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor            | Nr. crt. | Factura     |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|-------------|------------|----------|-------|------------------|
|              |                            |                          |          | Numar       | Data       | Valoare  |       |                  |
|              |                            |                          | 1        | CHISGE13066 | 30/11/2022 | 95398.45 | 0     | 95398.45         |
| 2265         | 24409232                   | CONTE FARM               |          |             |            | 14179.62 | 0     | 14179.62         |
|              | 24409232_001               | CONTE FARM - MIRONEASA   |          |             |            | 10205.10 | 0     | 10205.10         |
|              |                            |                          | 1        | F2440923250 | 30/11/2022 | 486.85   | 0     | 486.85           |
|              |                            |                          | 2        | F2440923251 | 30/11/2022 | 9718.25  | 0     | 9718.25          |
|              | 24409232_002               | CONTE FARM - IPATELE     |          |             |            | 3974.52  | 0     | 3974.52          |
|              |                            |                          | 1        | F2440923252 | 30/11/2022 | 553.36   | 0     | 553.36           |
|              |                            |                          | 2        | F2440923253 | 30/11/2022 | 3421.16  | 0     | 3421.16          |
| 1964         | 17142654                   | CRISMED FARM             |          |             |            | 39034.02 | 0     | 39034.02         |
|              | 17142654_001               | CRISMED FARM - BELCESTI  |          |             |            | 28669.48 | 0     | 28669.48         |
|              |                            |                          | 1        | CRIS1016    | 30/11/2022 | 573.68   | 0     | 573.68           |
|              |                            |                          | 2        | CRIS1017    | 30/11/2022 | 637.4    | 0     | 637.4            |
|              |                            |                          | 3        | CRIS1019    | 30/11/2022 | 3123.54  | 0     | 3123.54          |
|              |                            |                          | 4        | CRIS1020    | 30/11/2022 | 24334.86 | 0     | 24334.86         |
|              | 17142654_002               | CRISMED FARM - POPRICANI |          |             |            | 10364.54 | 0     | 10364.54         |
|              |                            |                          | 1        | CRS1012     | 30/11/2022 | 637.4    | 0     | 637.4            |
|              |                            |                          | 2        | CRS1014     | 30/11/2022 | 1250.73  | 0     | 1250.73          |
|              |                            |                          | 3        | CRS1015     | 30/11/2022 | 8476.41  | 0     | 8476.41          |
| 1964P        | 17142654                   | CRISMED FARM             |          |             |            | 127.12   | 0     | 127.12           |
|              | 17142654_001               | CRISMED FARM - BELCESTI  |          |             |            | 100      | 0     | 100              |
|              |                            |                          | 1        | CRIS1018    | 30/11/2022 | 100      | 0     | 100              |
|              | 17142654_002               | CRISMED FARM - POPRICANI |          |             |            | 27.12    | 0     | 27.12            |
|              |                            |                          | 1        | CRS1013     | 30/11/2022 | 27.12    | 0     | 27.12            |
| 1602         | 15683343                   | DANELIS FARM             |          |             |            | 48301.91 | 0     | 48301.91         |
|              | 15683343_001               | DANELIS FARM             |          |             |            | 48301.91 | 0     | 48301.91         |
|              |                            |                          | 1        | IS DAN667   | 30/11/2022 | 37349.18 | 0     | 37349.18         |
|              |                            |                          | 2        | IS DAN668   | 30/11/2022 | 6482.57  | 0     | 6482.57          |
|              |                            |                          | 3        | IS DAN669   | 30/11/2022 | 1447.14  | 0     | 1447.14          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor              | Nr. crt. | Factura   |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------------|----------|-----------|------------|-----------|-------|------------------|
|              |                            |                            |          | Numar     | Data       | Valoare   |       |                  |
|              |                            |                            | 4        | IS DAN670 | 30/11/2022 | 3023.02   | 0     | 3023.02          |
| 1602P        | 15683343                   | DANELIS FARM               |          |           |            | 1435.41   | 0     | 1435.41          |
|              | 15683343_001               | DANELIS FARM               |          |           |            | 1435.41   | 0     | 1435.41          |
|              |                            |                            | 1        | IS DAN666 | 30/11/2022 | 1435.41   | 0     | 1435.41          |
| 142          | 9671832                    | DANISAN COMPANY            |          |           |            | 40444.27  | 0     | 40444.27         |
|              | 9671832_001                | DANISAN COMPANY - DANIFARM |          |           |            | 40444.27  | 0     | 40444.27         |
|              |                            |                            | 1        | A1709     | 30/11/2022 | 32265.96  | 0     | 32265.96         |
|              |                            |                            | 2        | A1710     | 30/11/2022 | 1265.18   | 0     | 1265.18          |
|              |                            |                            | 3        | A1711     | 30/11/2022 | 6625.55   | 0     | 6625.55          |
|              |                            |                            | 4        | A1712     | 30/11/2022 | 287.58    | 0     | 287.58           |
| 142P         | 9671832                    | DANISAN COMPANY            |          |           |            | 13208.78  | 0     | 13208.78         |
|              | 9671832_001                | DANISAN COMPANY - DANIFARM |          |           |            | 13208.78  | 0     | 13208.78         |
|              |                            |                            | 1        | A1708     | 30/11/2022 | 13208.78  | 0     | 13208.78         |
| 834          | 7445278                    | DAROM-FARM                 |          |           |            | 267653.18 | 0     | 267653.18        |
|              | 7445278_002                | DAROM-FARM - PARCOVACI     |          |           |            | 19093.26  | 0     | 19093.26         |
|              |                            |                            | 1        | DFP5261   | 30/11/2022 | 2724.57   | 0     | 2724.57          |
|              |                            |                            | 2        | DFP5262   | 30/11/2022 | 13040.91  | 0     | 13040.91         |
|              |                            |                            | 3        | DFP5263   | 30/11/2022 | 3327.78   | 0     | 3327.78          |
|              | 7445278_004                | DAROM-FARM - DELENI        |          |           |            | 45126.00  | 0     | 45126.00         |
|              |                            |                            | 1        | DFD2724   | 30/11/2022 | 5161.35   | 0     | 5161.35          |
|              |                            |                            | 2        | DFD2725   | 30/11/2022 | 34076.56  | 0     | 34076.56         |
|              |                            |                            | 3        | DFD2726   | 30/11/2022 | 2697.06   | 0     | 2697.06          |
|              |                            |                            | 4        | DFD2727   | 30/11/2022 | 3191.03   | 0     | 3191.03          |
|              | 7445278_005                | DAROM-FARM - HARLAU        |          |           |            | 99172.42  | 0     | 99172.42         |
|              |                            |                            | 1        | DFH1891   | 30/11/2022 | 5397.96   | 0     | 5397.96          |
|              |                            |                            | 2        | DFH1892   | 30/11/2022 | 83057.99  | 0     | 83057.99         |
|              |                            |                            | 3        | DFH1893   | 30/11/2022 | 1721.04   | 0     | 1721.04          |
|              |                            |                            | 4        | DFH1894   | 30/11/2022 | 8995.43   | 0     | 8995.43          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor          | Nr. crt. | Factura    |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------|----------|------------|------------|----------|-------|------------------|
|              |                            |                        |          | Numar      | Data       | Valoare  |       |                  |
|              | 7445278_006                | DAROM-FARM - COTNARI 2 |          |            |            | 47710.88 | 0     | 47710.88         |
|              |                            |                        | 1        | DFCD3319   | 30/11/2022 | 6909.98  | 0     | 6909.98          |
|              |                            |                        | 2        | DFCD3320   | 30/11/2022 | 34061.48 | 0     | 34061.48         |
|              |                            |                        | 3        | DFCD3321   | 30/11/2022 | 2023.58  | 0     | 2023.58          |
|              |                            |                        | 4        | DFCD3322   | 30/11/2022 | 4715.84  | 0     | 4715.84          |
|              | 7445278_007                | DAROM-FARM - TG FRUMOS |          |            |            | 56550.62 | 0     | 56550.62         |
|              |                            |                        | 1        | DFTF7337   | 30/11/2022 | 2905.48  | 0     | 2905.48          |
|              |                            |                        | 2        | DFTF7338   | 30/11/2022 | 50754.3  | 0     | 50754.3          |
|              |                            |                        | 3        | DFTF7339   | 30/11/2022 | 1460.82  | 0     | 1460.82          |
|              |                            |                        | 4        | DFTF7340   | 30/11/2022 | 1430.02  | 0     | 1430.02          |
| 834P         | 7445278                    | DAROM-FARM             |          |            |            | 25215.61 | 0     | 25215.61         |
|              | 7445278_002                | DAROM-FARM - PARCOVACI |          |            |            | 46.16    | 0     | 46.16            |
|              |                            |                        | 1        | DFP5264    | 30/11/2022 | 46.16    | 0     | 46.16            |
|              | 7445278_004                | DAROM-FARM - DELENI    |          |            |            | 199.2    | 0     | 199.2            |
|              |                            |                        | 1        | DFD2728    | 30/11/2022 | 199.2    | 0     | 199.2            |
|              | 7445278_005                | DAROM-FARM - HARLAU    |          |            |            | 20582.37 | 0     | 20582.37         |
|              |                            |                        | 1        | DFH1895    | 30/11/2022 | 20582.37 | 0     | 20582.37         |
|              | 7445278_006                | DAROM-FARM - COTNARI 2 |          |            |            | 868.56   | 0     | 868.56           |
|              |                            |                        | 1        | DFCD3323   | 30/11/2022 | 868.56   | 0     | 868.56           |
|              | 7445278_007                | DAROM-FARM - TG FRUMOS |          |            |            | 3519.32  | 0     | 3519.32          |
|              |                            |                        | 1        | DFTF7341   | 30/11/2022 | 3519.32  | 0     | 3519.32          |
| 2178         | 1956001                    | DAVILLA FARM           |          |            |            | 3453.06  | 0     | 3453.06          |
|              | 1956001_001                | DAVILLA FARM           |          |            |            | 3453.06  | 0     | 3453.06          |
|              |                            |                        | 1        | DAVILLA388 | 30/11/2022 | 2188.87  | 0     | 2188.87          |
|              |                            |                        | 2        | DAVILLA389 | 30/11/2022 | 1264.19  | 0     | 1264.19          |
| 2178P        | 1956001                    | DAVILLA FARM           |          |            |            | 457.17   | 0     | 457.17           |
|              | 1956001_001                | DAVILLA FARM           |          |            |            | 457.17   | 0     | 457.17           |
|              |                            |                        | 1        | DAVILLA387 | 30/11/2022 | 457.17   | 0     | 457.17           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt. | Factura      |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|--------------|------------|------------|-------|------------------|
|              |                            |                               |          | Numar        | Data       | Valoare    |       |                  |
| 1460         | 9378655                    | DR.MAX SRL(fost SENSIBLU SRL) |          |              |            | 2422372.38 | 0     | 2422372.38       |
|              | 9378655_131                | DR.MAX 01 - TUDOR             |          |              |            | 88517.41   | 0     | 88517.41         |
|              |                            |                               | 1        | SSBFE0193962 | 30/11/2022 | 75838.79   | 0     | 75838.79         |
|              |                            |                               | 2        | SSBFE0193963 | 30/11/2022 | 3254.93    | 0     | 3254.93          |
|              |                            |                               | 3        | SSBFE0193965 | 30/11/2022 | 7721.83    | 0     | 7721.83          |
|              |                            |                               | 4        | SSBFE0193966 | 30/11/2022 | 1701.86    | 0     | 1701.86          |
|              | 9378655_153                | DR.MAX 18 - SOCOLA            |          |              |            | 107577.30  | 0     | 107577.30        |
|              |                            |                               | 1        | SSBFE0194258 | 30/11/2022 | 89914.98   | 0     | 89914.98         |
|              |                            |                               | 2        | SSBFE0194259 | 30/11/2022 | 5053.85    | 0     | 5053.85          |
|              |                            |                               | 3        | SSBFE0194261 | 30/11/2022 | 11671.61   | 0     | 11671.61         |
|              |                            |                               | 4        | SSBFE0194262 | 30/11/2022 | 573.66     | 0     | 573.66           |
|              |                            |                               | 5        | SSBFE0194263 | 30/11/2022 | 363.2      | 0     | 363.2            |
|              | 9378655_154                | DR.MAX 03 - CUZA VODA         |          |              |            | 157284.98  | 0     | 157284.98        |
|              |                            |                               | 1        | SSBFE0178433 | 30/11/2022 | 140858.78  | 0     | 140858.78        |
|              |                            |                               | 2        | SSBFE0178434 | 30/11/2022 | 3210.22    | 0     | 3210.22          |
|              |                            |                               | 3        | SSBFE0178436 | 30/11/2022 | 12785.74   | 0     | 12785.74         |
|              |                            |                               | 4        | SSBFE0178437 | 30/11/2022 | 430.24     | 0     | 430.24           |
|              | 9378655_156                | DR.MAX 19 - V. LUPU           |          |              |            | 150419.76  | 0     | 150419.76        |
|              |                            |                               | 1        | SSBFE0175689 | 30/11/2022 | 116853.45  | 0     | 116853.45        |
|              |                            |                               | 2        | SSBFE0175690 | 30/11/2022 | 7469.01    | 0     | 7469.01          |
|              |                            |                               | 3        | SSBFE0175692 | 30/11/2022 | 22089.07   | 0     | 22089.07         |
|              |                            |                               | 4        | SSBFE0175693 | 30/11/2022 | 4008.23    | 0     | 4008.23          |
|              | 9378655_157                | DR.MAX 21 - PALAS 2           |          |              |            | 3447.72    | 0     | 3447.72          |
|              |                            |                               | 1        | SSBFE0155549 | 30/11/2022 | 3101.07    | 0     | 3101.07          |
|              |                            |                               | 2        | SSBFE0155550 | 30/11/2022 | 187.3      | 0     | 187.3            |
|              |                            |                               | 3        | SSBFE0200651 | 30/11/2022 | 159.35     | 0     | 159.35           |
|              | 9378655_158                | DR.MAX 07 - GARA              |          |              |            | 82792.54   | 0     | 82792.54         |
|              |                            |                               | 1        | SSBFE0173044 | 30/11/2022 | 64071.2    | 0     | 64071.2          |
|              |                            |                               | 2        | SSBFE0173045 | 30/11/2022 | 3457.38    | 0     | 3457.38          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                               |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                               | 3        | SSBFE0173047 | 30/11/2022 | 14690.3   | 0     | 14690.3          |
|              |                            |                               | 4        | SSBFE0173048 | 30/11/2022 | 573.66    | 0     | 573.66           |
|              | 9378655_174                | DR.MAX 09 - PACURARI          |          |              |            | 31878.89  | 0     | 31878.89         |
|              |                            |                               | 1        | SSBFE0191164 | 30/11/2022 | 27474.94  | 0     | 27474.94         |
|              |                            |                               | 2        | SSBFE0191165 | 30/11/2022 | 1259.38   | 0     | 1259.38          |
|              |                            |                               | 3        | SSBFE0191167 | 30/11/2022 | 3144.57   | 0     | 3144.57          |
|              | 9378655_175                | DR.MAX 01 - PASCANI           |          |              |            | 115511.48 | 0     | 115511.48        |
|              |                            |                               | 1        | SSBFE0190766 | 30/11/2022 | 88149.48  | 0     | 88149.48         |
|              |                            |                               | 2        | SSBFE0190767 | 30/11/2022 | 10673.95  | 0     | 10673.95         |
|              |                            |                               | 3        | SSBFE0190769 | 30/11/2022 | 14718.74  | 0     | 14718.74         |
|              |                            |                               | 4        | SSBFE0190770 | 30/11/2022 | 1969.31   | 0     | 1969.31          |
|              | 9378655_179                | DR.MAX 20 - ERA               |          |              |            | 12295.21  | 0     | 12295.21         |
|              |                            |                               | 1        | SSBFE0178540 | 30/11/2022 | 10308.64  | 0     | 10308.64         |
|              |                            |                               | 2        | SSBFE0178541 | 30/11/2022 | 940.26    | 0     | 940.26           |
|              |                            |                               | 3        | SSBFE0178543 | 30/11/2022 | 472.65    | 0     | 472.65           |
|              |                            |                               | 4        | SSBFE0178544 | 30/11/2022 | 573.66    | 0     | 573.66           |
|              | 9378655_514                | DR.MAX 17 - CHIMIEI           |          |              |            | 63747.42  | 0     | 63747.42         |
|              |                            |                               | 1        | SSBFE0187719 | 30/11/2022 | 58066.87  | 0     | 58066.87         |
|              |                            |                               | 2        | SSBFE0187720 | 30/11/2022 | 1744.63   | 0     | 1744.63          |
|              |                            |                               | 3        | SSBFE0187722 | 30/11/2022 | 2788.6    | 0     | 2788.6           |
|              |                            |                               | 4        | SSBFE0187723 | 30/11/2022 | 1147.32   | 0     | 1147.32          |
|              | 9378655_515                | DR.MAX 15 - IORGA             |          |              |            | 128947.90 | 0     | 128947.90        |
|              |                            |                               | 1        | SSBFE0177833 | 30/11/2022 | 92729.31  | 0     | 92729.31         |
|              |                            |                               | 2        | SSBFE0177834 | 30/11/2022 | 6468.44   | 0     | 6468.44          |
|              |                            |                               | 3        | SSBFE0177836 | 30/11/2022 | 27206.17  | 0     | 27206.17         |
|              |                            |                               | 4        | SSBFE0177837 | 30/11/2022 | 2543.98   | 0     | 2543.98          |
|              | 9378655_516                | DR.MAX 22 - PANTELIMON HALIPA |          |              |            | 60446.42  | 0     | 60446.42         |
|              |                            |                               | 1        | SSBFE0184225 | 30/11/2022 | 46738.62  | 0     | 46738.62         |
|              |                            |                               | 2        | SSBFE0184226 | 30/11/2022 | 4860.55   | 0     | 4860.55          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor        | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                      |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                      | 3        | SSBFE0184228 | 30/11/2022 | 8292.71   | 0     | 8292.71          |
|              |                            |                      | 4        | SSBFE0184229 | 30/11/2022 | 554.54    | 0     | 554.54           |
|              | 9378655_517                | DR.MAX 13 - PALAS    |          |              |            | 10842.53  | 0     | 10842.53         |
|              |                            |                      | 1        | SSBFE0173538 | 30/11/2022 | 8550.99   | 0     | 8550.99          |
|              |                            |                      | 2        | SSBFE0173539 | 30/11/2022 | 70.49     | 0     | 70.49            |
|              |                            |                      | 3        | SSBFE0173541 | 30/11/2022 | 2221.05   | 0     | 2221.05          |
|              | 9378655_520                | DR.MAX 02 - PASCANI  |          |              |            | 111348.28 | 0     | 111348.28        |
|              |                            |                      | 1        | SSBFE0173343 | 30/11/2022 | 82849.69  | 0     | 82849.69         |
|              |                            |                      | 2        | SSBFE0173344 | 30/11/2022 | 12112.57  | 0     | 12112.57         |
|              |                            |                      | 3        | SSBFE0173346 | 30/11/2022 | 14097.56  | 0     | 14097.56         |
|              |                            |                      | 4        | SSBFE0173347 | 30/11/2022 | 2288.46   | 0     | 2288.46          |
|              | 9378655_528                | DR.MAX 29 - UNIRII   |          |              |            | 192122.45 | 0     | 192122.45        |
|              |                            |                      | 1        | SSBFE0178494 | 30/11/2022 | 2379.94   | 0     | 2379.94          |
|              |                            |                      | 2        | SSBFE0178495 | 30/11/2022 | 8701.93   | 0     | 8701.93          |
|              |                            |                      | 3        | SSBFE0178496 | 30/11/2022 | 286.83    | 0     | 286.83           |
|              |                            |                      | 4        | SSBFE0178498 | 30/11/2022 | 54811.81  | 0     | 54811.81         |
|              |                            |                      | 5        | SSBFE0178499 | 05/12/2022 | 125941.94 | 0     | 125941.94        |
|              | 9378655_534                | DR.MAX 30 - PACURARI |          |              |            | 83736.22  | 0     | 83736.22         |
|              |                            |                      | 1        | SSBFE0181934 | 30/11/2022 | 67501.5   | 0     | 67501.5          |
|              |                            |                      | 2        | SSBFE0181935 | 30/11/2022 | 4757.11   | 0     | 4757.11          |
|              |                            |                      | 3        | SSBFE0181937 | 30/11/2022 | 10297.44  | 0     | 10297.44         |
|              |                            |                      | 4        | SSBFE0181938 | 30/11/2022 | 1147.32   | 0     | 1147.32          |
|              |                            |                      | 5        | SSBFE0181939 | 30/11/2022 | 32.85     | 0     | 32.85            |
|              | 9378655_559                | DR.MAX 31- FELICIA   |          |              |            | 11493.70  | 0     | 11493.70         |
|              |                            |                      | 1        | SSBFE0190813 | 30/11/2022 | 9510.42   | 0     | 9510.42          |
|              |                            |                      | 2        | SSBFE0190816 | 30/11/2022 | 1695.7    | 0     | 1695.7           |
|              |                            |                      | 3        | SSBFE0190817 | 30/11/2022 | 287.58    | 0     | 287.58           |
|              | 9378655_606                | DR.MAX 33 - DACIA    |          |              |            | 83068.46  | 0     | 83068.46         |
|              |                            |                      | 1        | SSBFE0194207 | 30/11/2022 | 65651.87  | 0     | 65651.87         |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor           | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                         |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                         | 2        | SSBFE0194208 | 30/11/2022 | 5072.41   | 0     | 5072.41          |
|              |                            |                         | 3        | SSBFE0194210 | 30/11/2022 | 10610.25  | 0     | 10610.25         |
|              |                            |                         | 4        | SSBFE0194211 | 30/11/2022 | 1733.93   | 0     | 1733.93          |
|              | 9378655_608                | DR.MAX 04 - ALEXANDRU   |          |              |            | 90327.39  | 0     | 90327.39         |
|              |                            |                         | 1        | SSBFE0187617 | 30/11/2022 | 73780.7   | 0     | 73780.7          |
|              |                            |                         | 2        | SSBFE0187618 | 30/11/2022 | 4360.13   | 0     | 4360.13          |
|              |                            |                         | 3        | SSBFE0187620 | 30/11/2022 | 11324.04  | 0     | 11324.04         |
|              |                            |                         | 4        | SSBFE0187621 | 30/11/2022 | 862.52    | 0     | 862.52           |
|              | 9378655_609                | DR.MAX 23 - ALEXANDRU   |          |              |            | 69222.08  | 0     | 69222.08         |
|              |                            |                         | 1        | SSBFE0195451 | 30/11/2022 | 56548.47  | 0     | 56548.47         |
|              |                            |                         | 2        | SSBFE0195452 | 30/11/2022 | 5220.88   | 0     | 5220.88          |
|              |                            |                         | 3        | SSBFE0195454 | 30/11/2022 | 6985.3    | 0     | 6985.3           |
|              |                            |                         | 4        | SSBFE0195455 | 30/11/2022 | 286.83    | 0     | 286.83           |
|              |                            |                         | 5        | SSBFE0195456 | 30/11/2022 | 180.6     | 0     | 180.6            |
|              | 9378655_610                | DR.MAX 24 - CANTEMIR    |          |              |            | 87398.38  | 0     | 87398.38         |
|              |                            |                         | 1        | SSBFE0193160 | 30/11/2022 | 69418.04  | 0     | 69418.04         |
|              |                            |                         | 2        | SSBFE0193161 | 30/11/2022 | 4123.28   | 0     | 4123.28          |
|              |                            |                         | 3        | SSBFE0193163 | 30/11/2022 | 13283.4   | 0     | 13283.4          |
|              |                            |                         | 4        | SSBFE0193164 | 30/11/2022 | 573.66    | 0     | 573.66           |
|              | 9378655_611                | DR.MAX 26 - MIRCEA      |          |              |            | 54456.61  | 0     | 54456.61         |
|              |                            |                         | 1        | SSBFE0190314 | 30/11/2022 | 46460.63  | 0     | 46460.63         |
|              |                            |                         | 2        | SSBFE0190315 | 30/11/2022 | 2338.5    | 0     | 2338.5           |
|              |                            |                         | 3        | SSBFE0190317 | 30/11/2022 | 4816.11   | 0     | 4816.11          |
|              |                            |                         | 4        | SSBFE0190318 | 30/11/2022 | 841.37    | 0     | 841.37           |
|              | 9378655_612                | DR.MAX 27 - VOIEVOZILOR |          |              |            | 125686.14 | 0     | 125686.14        |
|              |                            |                         | 1        | SSBFE0193057 | 30/11/2022 | 103576.3  | 0     | 103576.3         |
|              |                            |                         | 2        | SSBFE0193058 | 30/11/2022 | 3728.26   | 0     | 3728.26          |
|              |                            |                         | 3        | SSBFE0193060 | 30/11/2022 | 16984.92  | 0     | 16984.92         |
|              |                            |                         | 4        | SSBFE0193061 | 30/11/2022 | 1396.66   | 0     | 1396.66          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor            | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                          |          | Numar        | Data       | Valoare   |       |                  |
| 9378655_613  |                            | DR.MAX 28 - A. PANU      |          |              |            | 34760.94  | 0     | 34760.94         |
|              |                            |                          | 1        | SSBFE0192261 | 30/11/2022 | 28231.02  | 0     | 28231.02         |
|              |                            |                          | 2        | SSBFE0192262 | 30/11/2022 | 1261.05   | 0     | 1261.05          |
|              |                            |                          | 3        | SSBFE0192264 | 30/11/2022 | 4982.04   | 0     | 4982.04          |
|              |                            |                          | 4        | SSBFE0192265 | 30/11/2022 | 286.83    | 0     | 286.83           |
| 9378655_657  |                            | DR.MAX 34 - VALEA ADANCA |          |              |            | 21691.64  | 0     | 21691.64         |
|              |                            |                          | 1        | SSBFE0191413 | 30/11/2022 | 17981.33  | 0     | 17981.33         |
|              |                            |                          | 2        | SSBFE0191414 | 30/11/2022 | 458.88    | 0     | 458.88           |
|              |                            |                          | 3        | SSBFE0191416 | 30/11/2022 | 2687.94   | 0     | 2687.94          |
|              |                            |                          | 4        | SSBFE0191417 | 30/11/2022 | 563.49    | 0     | 563.49           |
| 9378655_658  |                            | DR.MAX BF1 - IULIUS MALL |          |              |            | 154086.37 | 0     | 154086.37        |
|              |                            |                          | 1        | SSBFE0193611 | 30/11/2022 | 134603.89 | 0     | 134603.89        |
|              |                            |                          | 2        | SSBFE0193612 | 30/11/2022 | 2764.54   | 0     | 2764.54          |
|              |                            |                          | 3        | SSBFE0193614 | 30/11/2022 | 835.08    | 0     | 835.08           |
|              |                            |                          | 4        | SSBFE0193615 | 30/11/2022 | 13654.99  | 0     | 13654.99         |
|              |                            |                          | 5        | SSBFE0193616 | 30/11/2022 | 2227.87   | 0     | 2227.87          |
| 9378655_660  |                            | DR.MAX 37 - TOMESTI      |          |              |            | 60565.96  | 0     | 60565.96         |
|              |                            |                          | 1        | SSBFE0186321 | 30/11/2022 | 48201.12  | 0     | 48201.12         |
|              |                            |                          | 2        | SSBFE0186322 | 30/11/2022 | 2934.04   | 0     | 2934.04          |
|              |                            |                          | 3        | SSBFE0186324 | 30/11/2022 | 1128.2    | 0     | 1128.2           |
|              |                            |                          | 4        | SSBFE0186325 | 30/11/2022 | 8302.6    | 0     | 8302.6           |
| 9378655_661  |                            | DR.MAX BF2 - CANTA       |          |              |            | 91802.35  | 0     | 91802.35         |
|              |                            |                          | 1        | SSBFE0178038 | 30/11/2022 | 74799.34  | 0     | 74799.34         |
|              |                            |                          | 2        | SSBFE0178039 | 30/11/2022 | 4609.14   | 0     | 4609.14          |
|              |                            |                          | 3        | SSBFE0178041 | 30/11/2022 | 10633.66  | 0     | 10633.66         |
|              |                            |                          | 4        | SSBFE0178042 | 30/11/2022 | 1643.26   | 0     | 1643.26          |
|              |                            |                          | 5        | SSBFE0178043 | 30/11/2022 | 116.95    | 0     | 116.95           |
| 9378655_662  |                            | DR.MAX BF3 - ALEXANDRU   |          |              |            | 127044.53 | 0     | 127044.53        |
|              |                            |                          | 1        | SSBFE0180731 | 30/11/2022 | 102428.53 | 0     | 102428.53        |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                               |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                               | 2        | SSBFE0180732 | 30/11/2022 | 5337.98   | 0     | 5337.98          |
|              |                            |                               | 3        | SSBFE0180734 | 30/11/2022 | 18149.07  | 0     | 18149.07         |
|              |                            |                               | 4        | SSBFE0180735 | 30/11/2022 | 1128.95   | 0     | 1128.95          |
|              | 9378655_663                | DR.MAX 42 - DELENI            |          |              |            | 4277.45   | 0     | 4277.45          |
|              |                            |                               | 1        | SSBFE0198301 | 30/11/2022 | 3329.03   | 0     | 3329.03          |
|              |                            |                               | 2        | SSBFE0198302 | 30/11/2022 | 342.47    | 0     | 342.47           |
|              |                            |                               | 3        | SSBFE0198303 | 30/11/2022 | 605.95    | 0     | 605.95           |
|              | 9378655_664                | DR.MAX 39 - MIROSLAVA         |          |              |            | 5191.48   | 0     | 5191.48          |
|              |                            |                               | 1        | SSBFE0198351 | 30/11/2022 | 4782.3    | 0     | 4782.3           |
|              |                            |                               | 2        | SSBFE0198352 | 30/11/2022 | 48.9      | 0     | 48.9             |
|              |                            |                               | 3        | SSBFE0198354 | 30/11/2022 | 308.08    | 0     | 308.08           |
|              |                            |                               | 4        | SSBFE0198355 | 30/11/2022 | 52.2      | 0     | 52.2             |
|              | 9378655_665                | DR.MAX 43 - ATENEULUI         |          |              |            | 382.39    | 0     | 382.39           |
|              |                            |                               | 1        | SSBFE0198401 | 30/11/2022 | 223.04    | 0     | 223.04           |
|              |                            |                               | 2        | SSBFE0198403 | 30/11/2022 | 159.35    | 0     | 159.35           |
| 1460P        | 9378655                    | DR.MAX SRL(fost SENSIBLU SRL) |          |              |            | 888464.52 | 0     | 888464.52        |
|              | 9378655_131                | DR.MAX 01 - TUDOR             |          |              |            | 80538.98  | 0     | 80538.98         |
|              |                            |                               | 1        | SSBFE0193964 | 30/11/2022 | 78270.7   | 0     | 78270.7          |
|              |                            |                               | 2        | SSBFE0193967 | 30/11/2022 | 2268.28   | 0     | 2268.28          |
|              | 9378655_153                | DR.MAX 18 - SOCOLA            |          |              |            | 144066.81 | 0     | 144066.81        |
|              |                            |                               | 1        | SSBFE0194260 | 30/11/2022 | 144066.81 | 0     | 144066.81        |
|              | 9378655_154                | DR.MAX 03 - CUZA VODA         |          |              |            | 23803.87  | 0     | 23803.87         |
|              |                            |                               | 1        | SSBFE0178435 | 30/11/2022 | 23803.87  | 0     | 23803.87         |
|              | 9378655_156                | DR.MAX 19 - V. LUPU           |          |              |            | 20836.21  | 0     | 20836.21         |
|              |                            |                               | 1        | SSBFE0175691 | 30/11/2022 | 20836.21  | 0     | 20836.21         |
|              | 9378655_158                | DR.MAX 07 - GARA              |          |              |            | 227261.58 | 0     | 227261.58        |
|              |                            |                               | 1        | SSBFE0173046 | 30/11/2022 | 227261.58 | 0     | 227261.58        |
|              | 9378655_174                | DR.MAX 09 - PACURARI          |          |              |            | 6121.5    | 0     | 6121.5           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt. | Factura      |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|--------------|------------|----------|-------|------------------|
|              |                            |                               |          | Numar        | Data       | Valoare  |       |                  |
|              |                            |                               | 1        | SSBFE0191166 | 30/11/2022 | 6121.5   | 0     | 6121.5           |
| 9378655_175  |                            | DR.MAX 01 - PASCANI           |          |              |            | 41039.32 | 0     | 41039.32         |
|              |                            |                               | 1        | SSBFE0190768 | 30/11/2022 | 41039.32 | 0     | 41039.32         |
| 9378655_179  |                            | DR.MAX 20 - ERA               |          |              |            | 2691.29  | 0     | 2691.29          |
|              |                            |                               | 1        | SSBFE0178542 | 30/11/2022 | 2691.29  | 0     | 2691.29          |
| 9378655_514  |                            | DR.MAX 17 - CHIMIEI           |          |              |            | 7425.05  | 0     | 7425.05          |
|              |                            |                               | 1        | SSBFE0187721 | 30/11/2022 | 7425.05  | 0     | 7425.05          |
| 9378655_515  |                            | DR.MAX 15 - IORGA             |          |              |            | 13841.05 | 0     | 13841.05         |
|              |                            |                               | 1        | SSBFE0177835 | 30/11/2022 | 13841.05 | 0     | 13841.05         |
| 9378655_516  |                            | DR.MAX 22 - PANTELIMON HALIPA |          |              |            | 3189.38  | 0     | 3189.38          |
|              |                            |                               | 1        | SSBFE0184227 | 30/11/2022 | 3189.38  | 0     | 3189.38          |
| 9378655_517  |                            | DR.MAX 13 - PALAS             |          |              |            | 506.45   | 0     | 506.45           |
|              |                            |                               | 1        | SSBFE0173540 | 30/11/2022 | 506.45   | 0     | 506.45           |
| 9378655_520  |                            | DR.MAX 02 - PASCANI           |          |              |            | 25287.33 | 0     | 25287.33         |
|              |                            |                               | 1        | SSBFE0173345 | 30/11/2022 | 25287.33 | 0     | 25287.33         |
| 9378655_528  |                            | DR.MAX 29 - UNIRII            |          |              |            | 36478.95 | 0     | 36478.95         |
|              |                            |                               | 1        | SSBFE0178497 | 30/11/2022 | 36478.95 | 0     | 36478.95         |
| 9378655_534  |                            | DR.MAX 30 - PACURARI          |          |              |            | 28201.06 | 0     | 28201.06         |
|              |                            |                               | 1        | SSBFE0181936 | 30/11/2022 | 28201.06 | 0     | 28201.06         |
| 9378655_559  |                            | DR.MAX 31- FELICIA            |          |              |            | 3354.02  | 0     | 3354.02          |
|              |                            |                               | 1        | SSBFE0190815 | 30/11/2022 | 3354.02  | 0     | 3354.02          |
| 9378655_606  |                            | DR.MAX 33 - DACIA             |          |              |            | 14114.71 | 0     | 14114.71         |
|              |                            |                               | 1        | SSBFE0194209 | 30/11/2022 | 14114.71 | 0     | 14114.71         |
| 9378655_608  |                            | DR.MAX 04 - ALEXANDRU         |          |              |            | 12039.21 | 0     | 12039.21         |
|              |                            |                               | 1        | SSBFE0187619 | 30/11/2022 | 12039.21 | 0     | 12039.21         |
| 9378655_609  |                            | DR.MAX 23 - ALEXANDRU         |          |              |            | 17546.68 | 0     | 17546.68         |
|              |                            |                               | 1        | SSBFE0195453 | 30/11/2022 | 17546.68 | 0     | 17546.68         |
| 9378655_610  |                            | DR.MAX 24 - CANTEMIR          |          |              |            | 15082.35 | 0     | 15082.35         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor            | Nr. crt. | Factura      |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|--------------|------------|----------|-------|------------------|
|              |                            |                          |          | Numar        | Data       | Valoare  |       |                  |
|              |                            |                          | 1        | SSBFE0193162 | 30/11/2022 | 15082.35 | 0     | 15082.35         |
|              | 9378655_611                | DR.MAX 26 - MIRCEA       |          |              |            | 28848.99 | 0     | 28848.99         |
|              |                            |                          | 1        | SSBFE0190316 | 30/11/2022 | 7098.03  | 0     | 7098.03          |
|              |                            |                          | 2        | SSBFE0190319 | 30/11/2022 | 21750.96 | 0     | 21750.96         |
|              | 9378655_612                | DR.MAX 27 - VOIEVOZILOR  |          |              |            | 12544.38 | 0     | 12544.38         |
|              |                            |                          | 1        | SSBFE0193059 | 30/11/2022 | 12544.38 | 0     | 12544.38         |
|              | 9378655_613                | DR.MAX 28 - A. PANU      |          |              |            | 3191.73  | 0     | 3191.73          |
|              |                            |                          | 1        | SSBFE0192263 | 30/11/2022 | 3191.73  | 0     | 3191.73          |
|              | 9378655_657                | DR.MAX 34 - VALEA ADANCA |          |              |            | 833.67   | 0     | 833.67           |
|              |                            |                          | 1        | SSBFE0191415 | 30/11/2022 | 833.67   | 0     | 833.67           |
|              | 9378655_658                | DR.MAX BF1 - IULIUS MALL |          |              |            | 27259.64 | 0     | 27259.64         |
|              |                            |                          | 1        | SSBFE0193613 | 30/11/2022 | 27259.64 | 0     | 27259.64         |
|              | 9378655_660                | DR.MAX 37 - TOMESTI      |          |              |            | 21777.8  | 0     | 21777.8          |
|              |                            |                          | 1        | SSBFE0186323 | 30/11/2022 | 21777.8  | 0     | 21777.8          |
|              | 9378655_661                | DR.MAX BF2 - CANTA       |          |              |            | 28243.54 | 0     | 28243.54         |
|              |                            |                          | 1        | SSBFE0178040 | 30/11/2022 | 28243.54 | 0     | 28243.54         |
|              | 9378655_662                | DR.MAX BF3 - ALEXANDRU   |          |              |            | 42240.48 | 0     | 42240.48         |
|              |                            |                          | 1        | SSBFE0180733 | 30/11/2022 | 42240.48 | 0     | 42240.48         |
|              | 9378655_664                | DR.MAX 39 - MIROSLAVA    |          |              |            | 57.81    | 0     | 57.81            |
|              |                            |                          | 1        | SSBFE0198353 | 30/11/2022 | 20.34    | 0     | 20.34            |
|              |                            |                          | 2        | SSBFE0198356 | 30/11/2022 | 37.47    | 0     | 37.47            |
|              | 9378655_665                | DR.MAX 43 - ATENEULUI    |          |              |            | 40.68    | 0     | 40.68            |
|              |                            |                          | 1        | SSBFE0198402 | 30/11/2022 | 40.68    | 0     | 40.68            |
| 3619         | 33380372                   | ECO RBK SRL              |          |              |            | 45030.56 | 0     | 45030.56         |
|              | 33380372_001               | ECO RBK - TTRUI          |          |              |            | 21297.75 | 0     | 21297.75         |
|              |                            |                          | 1        | RBK720       | 30/11/2022 | 12162.66 | 0     | 12162.66         |
|              |                            |                          | 2        | RBK721       | 30/11/2022 | 3270.81  | 0     | 3270.81          |
|              |                            |                          | 3        | RBK722       | 30/11/2022 | 1910.27  | 0     | 1910.27          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor        | Nr. crt. | Factura   |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|----------|-----------|------------|-----------|-------|------------------|
|              |                            |                      |          | Numar     | Data       | Valoare   |       |                  |
|              |                            |                      | 4        | RBK723    | 30/11/2022 | 3954.01   | 0     | 3954.01          |
|              | 33380372_002               | ECO RBK - SIREEL     |          |           |            | 15058.75  | 0     | 15058.75         |
|              |                            |                      | 1        | RBK1101   | 30/11/2022 | 11578.92  | 0     | 11578.92         |
|              |                            |                      | 2        | RBK1102   | 30/11/2022 | 1806.15   | 0     | 1806.15          |
|              |                            |                      | 3        | RBK1103   | 30/11/2022 | 862.53    | 0     | 862.53           |
|              |                            |                      | 4        | RBK1104   | 30/11/2022 | 811.15    | 0     | 811.15           |
|              | 33380372_004               | ECO RBK - CIOHORN    |          |           |            | 8674.06   | 0     | 8674.06          |
|              |                            |                      | 1        | RBK1524   | 30/11/2022 | 7075.07   | 0     | 7075.07          |
|              |                            |                      | 2        | RBK1525   | 30/11/2022 | 1152.8    | 0     | 1152.8           |
|              |                            |                      | 3        | RBK1526   | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                      | 4        | RBK1527   | 30/11/2022 | 159.35    | 0     | 159.35           |
| 3619P        | 33380372                   | ECO RBK SRL          |          |           |            | 5585.66   | 0     | 5585.66          |
|              | 33380372_001               | ECO RBK - TTRUI      |          |           |            | 3636.79   | 0     | 3636.79          |
|              |                            |                      | 1        | RBK724    | 30/11/2022 | 3636.79   | 0     | 3636.79          |
|              | 33380372_002               | ECO RBK - SIREEL     |          |           |            | 159.31    | 0     | 159.31           |
|              |                            |                      | 1        | RBK1105   | 30/11/2022 | 159.31    | 0     | 159.31           |
|              | 33380372_004               | ECO RBK - CIOHORN    |          |           |            | 1789.56   | 0     | 1789.56          |
|              |                            |                      | 1        | RBK1528   | 30/11/2022 | 1789.56   | 0     | 1789.56          |
| 3620         | 38732720                   | ELEVASFARM SRL       |          |           |            | 34021.88  | 0     | 34021.88         |
|              | 38732720_001               | ELEVASFARM SRL       |          |           |            | 34021.88  | 0     | 34021.88         |
|              |                            |                      | 1        | ELEVAS232 | 30/11/2022 | 2714.79   | 0     | 2714.79          |
|              |                            |                      | 2        | ELEVAS233 | 30/11/2022 | 2226.54   | 0     | 2226.54          |
|              |                            |                      | 3        | ELEVAS235 | 30/11/2022 | 2997.71   | 0     | 2997.71          |
|              |                            |                      | 4        | ELEVAS236 | 30/11/2022 | 26082.84  | 0     | 26082.84         |
| 3620P        | 38732720                   | ELEVASFARM SRL       |          |           |            | 197.44    | 0     | 197.44           |
|              | 38732720_001               | ELEVASFARM SRL       |          |           |            | 197.44    | 0     | 197.44           |
|              |                            |                      | 1        | ELEVAS234 | 30/11/2022 | 197.44    | 0     | 197.44           |
| 2528         | 26673280                   | ELLA - ROSE FARM SRL |          |           |            | 564947.25 | 0     | 564947.25        |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                   | Nr. crt. | Factura        |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|----------------|------------|-----------|-------|------------------|
|              |                            |                                 |          | Numar          | Data       | Valoare   |       |                  |
| 26673280_001 |                            | ELLA-ROSE FARM - RADUCANENI     |          |                |            | 76352.27  | 0     | 76352.27         |
|              |                            |                                 | 1        | ELLARAD500598  | 30/11/2022 | 61358.99  | 0     | 61358.99         |
|              |                            |                                 | 2        | ELLARAD500599  | 30/11/2022 | 4088.43   | 0     | 4088.43          |
|              |                            |                                 | 3        | ELLARAD500600  | 30/11/2022 | 7205.98   | 0     | 7205.98          |
|              |                            |                                 | 4        | ELLARAD500601  | 30/11/2022 | 3698.87   | 0     | 3698.87          |
| 26673280_002 |                            | ELLA-ROSE FARM - TIBANA         |          |                |            | 22501.84  | 0     | 22501.84         |
|              |                            |                                 | 1        | ELLATIB300377  | 30/11/2022 | 18068.78  | 0     | 18068.78         |
|              |                            |                                 | 2        | ELLATIB300378  | 30/11/2022 | 1731.23   | 0     | 1731.23          |
|              |                            |                                 | 3        | ELLATIB300379  | 30/11/2022 | 2701.83   | 0     | 2701.83          |
| 26673280_003 |                            | ELLA-ROSE FARM - BELCESTI       |          |                |            | 24726.30  | 0     | 24726.30         |
|              |                            |                                 | 1        | ELLABEL700509  | 30/11/2022 | 1434.9    | 0     | 1434.9           |
|              |                            |                                 | 2        | ELLABEL700510  | 30/11/2022 | 4171.86   | 0     | 4171.86          |
|              |                            |                                 | 3        | ELLABEL700512  | 30/11/2022 | 1799.4    | 0     | 1799.4           |
|              |                            |                                 | 4        | ELLABEL700513  | 30/11/2022 | 17320.14  | 0     | 17320.14         |
| 26673280_004 |                            | ELLA-ROSE FARM - ALEXANDRU      |          |                |            | 98976.39  | 0     | 98976.39         |
|              |                            |                                 | 1        | ELAELCT10462   | 30/11/2022 | 1733.93   | 0     | 1733.93          |
|              |                            |                                 | 2        | ELAELCT10463   | 30/11/2022 | 2641.29   | 0     | 2641.29          |
|              |                            |                                 | 3        | ELAELCT10465   | 30/11/2022 | 1133.29   | 0     | 1133.29          |
|              |                            |                                 | 4        | ELAELCT10466   | 30/11/2022 | 93467.88  | 0     | 93467.88         |
| 26673280_005 |                            | ELLA-ROSE FARM - GROPNITA       |          |                |            | 22412.74  | 0     | 22412.74         |
|              |                            |                                 | 1        | ELLAGROP400296 | 30/11/2022 | 14492.76  | 0     | 14492.76         |
|              |                            |                                 | 2        | ELLAGROP400297 | 30/11/2022 | 2818.09   | 0     | 2818.09          |
|              |                            |                                 | 3        | ELLAGROP400298 | 30/11/2022 | 3094.01   | 0     | 3094.01          |
|              |                            |                                 | 4        | ELLAGROP400299 | 30/11/2022 | 2007.88   | 0     | 2007.88          |
| 26673280_006 |                            | ELLA-ROSE FARM - HATMAN SENDREA |          |                |            | 205658.43 | 0     | 205658.43        |
|              |                            |                                 | 1        | ELLAGAL600575  | 30/11/2022 | 287.58    | 0     | 287.58           |
|              |                            |                                 | 2        | ELLAGAL600576  | 30/11/2022 | 23065.63  | 0     | 23065.63         |
|              |                            |                                 | 3        | ELLAGAL600578  | 30/11/2022 | 1078.54   | 0     | 1078.54          |
|              |                            |                                 | 4        | ELLAGAL600579  | 30/11/2022 | 181226.68 | 0     | 181226.68        |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                   | Nr. crt. | Factura        |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|----------------|------------|----------|-------|------------------|
|              |                            |                                 |          | Numar          | Data       | Valoare  |       |                  |
| 26673280_007 |                            | ELLA-ROSE FARM - COZMESTI       |          |                |            | 29642.28 | 0     | 29642.28         |
|              |                            |                                 | 1        | ELLACOZ200283  | 30/11/2022 | 20778.76 | 0     | 20778.76         |
|              |                            |                                 | 2        | ELLACOZ200284  | 30/11/2022 | 478.47   | 0     | 478.47           |
|              |                            |                                 | 3        | ELLACOZ200285  | 30/11/2022 | 5514.63  | 0     | 5514.63          |
|              |                            |                                 | 4        | ELLACOZ200286  | 30/11/2022 | 2870.42  | 0     | 2870.42          |
| 26673280_008 |                            | ELLA-ROSE FARM - HALAUCESTI     |          |                |            | 2680.51  | 0     | 2680.51          |
|              |                            |                                 | 1        | ELLAHAL800207  | 30/11/2022 | 2263.26  | 0     | 2263.26          |
|              |                            |                                 | 2        | ELLAHAL800208  | 30/11/2022 | 318.7    | 0     | 318.7            |
|              |                            |                                 | 3        | ELLAHAL800209  | 30/11/2022 | 98.55    | 0     | 98.55            |
| 26673280_009 |                            | ELLA-ROSE FARM - GROZESTI       |          |                |            | 19154.31 | 0     | 19154.31         |
|              |                            |                                 | 1        | ELLAGROZ900234 | 30/11/2022 | 12200.11 | 0     | 12200.11         |
|              |                            |                                 | 2        | ELLAGROZ900235 | 30/11/2022 | 905.01   | 0     | 905.01           |
|              |                            |                                 | 3        | ELLAGROZ900236 | 30/11/2022 | 5188.67  | 0     | 5188.67          |
|              |                            |                                 | 4        | ELLAGROZ900237 | 30/11/2022 | 860.52   | 0     | 860.52           |
| 26673280_010 |                            | ELLA-ROSE FARM - BOSIA          |          |                |            | 17069.35 | 0     | 17069.35         |
|              |                            |                                 | 1        | ELLABOS110228  | 30/11/2022 | 12725.26 | 0     | 12725.26         |
|              |                            |                                 | 2        | ELLABOS110229  | 30/11/2022 | 1415.56  | 0     | 1415.56          |
|              |                            |                                 | 3        | ELLABOS110230  | 30/11/2022 | 2928.53  | 0     | 2928.53          |
| 26673280_011 |                            | ELLA-ROSE FARM - RADUCANENI 2   |          |                |            | 13027.32 | 0     | 13027.32         |
|              |                            |                                 | 1        | ELLA2RAD120182 | 30/11/2022 | 10112.4  | 0     | 10112.4          |
|              |                            |                                 | 2        | ELLA2RAD120183 | 30/11/2022 | 786.85   | 0     | 786.85           |
|              |                            |                                 | 3        | ELLA2RAD120184 | 30/11/2022 | 1860.35  | 0     | 1860.35          |
|              |                            |                                 | 4        | ELLA2RAD120185 | 30/11/2022 | 267.72   | 0     | 267.72           |
| 26673280_013 |                            | ELLA-ROSE FARM - GRIGORE URECHE |          |                |            | 17745.88 | 0     | 17745.88         |
|              |                            |                                 | 1        | ELLAGU1200175  | 30/11/2022 | 1579.04  | 0     | 1579.04          |
|              |                            |                                 | 2        | ELLAGU1200177  | 30/11/2022 | 230.63   | 0     | 230.63           |
|              |                            |                                 | 3        | ELLAGU1200178  | 30/11/2022 | 15936.21 | 0     | 15936.21         |
| 26673280_014 |                            | ELLA-ROSE FARM - VULTURI        |          |                |            | 14999.63 | 0     | 14999.63         |
|              |                            |                                 | 1        | ELLAVUL140033  | 30/11/2022 | 10820.49 | 0     | 10820.49         |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                   | Nr. crt. | Factura        |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|----------------|------------|----------|-------|------------------|
|              |                            |                                 |          | Numar          | Data       | Valoare  |       |                  |
|              |                            |                                 | 2        | ELLAVUL140034  | 30/11/2022 | 1887.2   | 0     | 1887.2           |
|              |                            |                                 | 3        | ELLAVUL140035  | 30/11/2022 | 1430.68  | 0     | 1430.68          |
|              |                            |                                 | 4        | ELLAVUL140036  | 30/11/2022 | 861.26   | 0     | 861.26           |
| 2528P        | 26673280                   | ELLA - ROSE FARM SRL            |          |                |            | 81879.79 | 0     | 81879.79         |
|              | 26673280_001               | ELLA-ROSE FARM - RADUCANENI     |          |                |            | 34795.38 | 0     | 34795.38         |
|              |                            |                                 | 1        | ELLARAD500602  | 30/11/2022 | 34795.38 | 0     | 34795.38         |
|              | 26673280_002               | ELLA-ROSE FARM - TIBANA         |          |                |            | 2401.63  | 0     | 2401.63          |
|              |                            |                                 | 1        | ELLATIB300380  | 30/11/2022 | 2401.63  | 0     | 2401.63          |
|              | 26673280_003               | ELLA-ROSE FARM - BELCESTI       |          |                |            | 5043.19  | 0     | 5043.19          |
|              |                            |                                 | 1        | ELLABEL700511  | 30/11/2022 | 5043.19  | 0     | 5043.19          |
|              | 26673280_004               | ELLA-ROSE FARM - ALEXANDRU      |          |                |            | 5763.16  | 0     | 5763.16          |
|              |                            |                                 | 1        | ELAELCT10464   | 30/11/2022 | 5763.16  | 0     | 5763.16          |
|              | 26673280_005               | ELLA-ROSE FARM - GROPNITA       |          |                |            | 421.17   | 0     | 421.17           |
|              |                            |                                 | 1        | ELLAGROP400300 | 30/11/2022 | 421.17   | 0     | 421.17           |
|              | 26673280_006               | ELLA-ROSE FARM - HATMAN SENDREA |          |                |            | 26583.14 | 0     | 26583.14         |
|              |                            |                                 | 1        | ELLAGAL600577  | 30/11/2022 | 26583.14 | 0     | 26583.14         |
|              | 26673280_007               | ELLA-ROSE FARM - COZMESTI       |          |                |            | 632.79   | 0     | 632.79           |
|              |                            |                                 | 1        | ELLACOZ200287  | 30/11/2022 | 632.79   | 0     | 632.79           |
|              | 26673280_009               | ELLA-ROSE FARM - GROZESTI       |          |                |            | 3169.56  | 0     | 3169.56          |
|              |                            |                                 | 1        | ELLAGROZ900238 | 30/11/2022 | 3169.56  | 0     | 3169.56          |
|              | 26673280_010               | ELLA-ROSE FARM - BOSIA          |          |                |            | 2623.53  | 0     | 2623.53          |
|              |                            |                                 | 1        | ELLABOS110231  | 30/11/2022 | 2623.53  | 0     | 2623.53          |
|              | 26673280_011               | ELLA-ROSE FARM - RADUCANENI 2   |          |                |            | 364.86   | 0     | 364.86           |
|              |                            |                                 | 1        | ELLA2RAD120186 | 30/11/2022 | 364.86   | 0     | 364.86           |
|              | 26673280_013               | ELLA-ROSE FARM - GRIGORE URECHE |          |                |            | 40.69    | 0     | 40.69            |
|              |                            |                                 | 1        | ELLAGU1200176  | 30/11/2022 | 40.69    | 0     | 40.69            |
|              | 26673280_014               | ELLA-ROSE FARM - VULTURI        |          |                |            | 40.69    | 0     | 40.69            |
|              |                            |                                 | 1        | ELLAVUL140037  | 30/11/2022 | 40.69    | 0     | 40.69            |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                  | Nr. crt. | Factura    |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|------------|------------|-----------|-------|------------------|
|              |                            |                                |          | Numar      | Data       | Valoare   |       |                  |
| 2025         | 16053125                   | ESTER FARM                     |          |            |            | 697906.00 | 0     | 697906.00        |
|              | 16053125_001               | ESTER FARM - ALEXANDRU         |          |            |            | 83289.50  | 0     | 83289.50         |
|              |                            |                                | 1        | LOD40272   | 30/11/2022 | 218.25    | 0     | 218.25           |
|              |                            |                                | 2        | LOD40273   | 30/11/2022 | 83071.25  | 0     | 83071.25         |
|              | 16053125_002               | ESTER FARM - GARA              |          |            |            | 244332.27 | 0     | 244332.27        |
|              |                            |                                | 1        | LOD20376   | 30/11/2022 | 9490.08   | 0     | 9490.08          |
|              |                            |                                | 2        | LOD20378   | 30/11/2022 | 4062.72   | 0     | 4062.72          |
|              |                            |                                | 3        | LOD20379   | 30/11/2022 | 230779.47 | 0     | 230779.47        |
|              | 16053125_003               | ESTER FARM - COPOU             |          |            |            | 150128.97 | 0     | 150128.97        |
|              |                            |                                | 1        | LOD30388   | 30/11/2022 | 12186.68  | 0     | 12186.68         |
|              |                            |                                | 2        | LOD30391   | 30/11/2022 | 137942.29 | 0     | 137942.29        |
|              | 16053125_004               | ESTER FARM - BUCIUM            |          |            |            | 99968.44  | 0     | 99968.44         |
|              |                            |                                | 1        | LOD50254   | 30/11/2022 | 573.68    | 0     | 573.68           |
|              |                            |                                | 2        | LOD50255   | 30/11/2022 | 318.7     | 0     | 318.7            |
|              |                            |                                | 3        | LOD50257   | 30/11/2022 | 123.21    | 0     | 123.21           |
|              |                            |                                | 4        | LOD50258   | 30/11/2022 | 98952.85  | 0     | 98952.85         |
|              | 16053125_005               | ESTER FARM - POTCOAVEI         |          |            |            | 108337.22 | 0     | 108337.22        |
|              |                            |                                | 1        | LOD50149   | 30/11/2022 | 2334.53   | 0     | 2334.53          |
|              |                            |                                | 2        | LOD50151   | 30/11/2022 | 106002.69 | 0     | 106002.69        |
|              | 16053125_006               | ESTER FARM - REDIU             |          |            |            | 1116.22   | 0     | 1116.22          |
|              |                            |                                | 1        | LOD6000038 | 30/11/2022 | 159.35    | 0     | 159.35           |
|              |                            |                                | 2        | LOD6000039 | 30/11/2022 | 956.87    | 0     | 956.87           |
|              | 16053125_007               | ESTER FARM - PANTELIMON HALIPA |          |            |            | 10733.38  | 0     | 10733.38         |
|              |                            |                                | 1        | LOD10      | 30/11/2022 | 935.7     | 0     | 935.7            |
|              |                            |                                | 2        | LOD13      | 30/11/2022 | 420.67    | 0     | 420.67           |
|              |                            |                                | 3        | LOD14      | 30/11/2022 | 153.96    | 0     | 153.96           |
|              |                            |                                | 4        | LOD15      | 30/11/2022 | 8955.33   | 0     | 8955.33          |
|              |                            |                                | 5        | LOD9       | 30/11/2022 | 267.72    | 0     | 267.72           |

| Nr. contract | Cod fiscal/ cod subunitate              | Nume furnizor                           | Nr. crt. | Factura |            |            | Refuz     | Valoare de plata |           |
|--------------|---|---|----------|---------|------------|------------|-----------|------------------|-----------|
|              |   |   |          | Numar   | Data       | Valoare    |           |                  |           |
| 2025P        | 16053125                                | ESTER FARM                              |          |         |            | 146327.59  | 0         | 146327.59        |           |
|              | 16053125_001                            | ESTER FARM - ALEXANDRU                  |          |         |            | 1621.6     | 0         | 1621.6           |           |
|              |   |   |          | 1       | LOD40271   | 30/11/2022 | 1621.6    | 0                | 1621.6    |
|              | 16053125_002                            | ESTER FARM - GARA                       |          |         |            | 2568.15    | 0         | 2568.15          |           |
|              |   |   |          | 1       | LOD20377   | 30/11/2022 | 2568.15   | 0                | 2568.15   |
|              | 16053125_003                            | ESTER FARM - COPOU                      |          |         |            | 122217.27  | 0         | 122217.27        |           |
|              |   |   |          | 1       | LOD30387   | 30/11/2022 | 50918.86  | 0                | 50918.86  |
|              |   |   |          | 2       | LOD30389   | 30/11/2022 | 476.92    | 0                | 476.92    |
|              |   |   |          | 3       | LOD30390   | 30/11/2022 | 70821.49  | 0                | 70821.49  |
|              | 16053125_004                            | ESTER FARM - BUCIUM                     |          |         |            | 1231.91    | 0         | 1231.91          |           |
|              |   |   |          | 1       | LOD50256   | 30/11/2022 | 1231.91   | 0                | 1231.91   |
|              | 16053125_005                            | ESTER FARM - POTCOAVEI                  |          |         |            | 18615.59   | 0         | 18615.59         |           |
|              |   |   |          | 1       | LOD50150   | 30/11/2022 | 18615.59  | 0                | 18615.59  |
| 16053125_007 | ESTER FARM - PANTELIMON HALIPA          |   |          |         | 73.07      | 0          | 73.07     |                  |           |
|              |   |   | 1        | LOD12   | 30/11/2022 | 73.07      | 0         | 73.07            |           |
| 1371         | 129022                                  | FARMACEUTICA ARGESFARM S.A.             |          |         |            | 781436.68  | 0         | 781436.68        |           |
|              | 129022_012                              | FARMACEUTICA ARGES FARM - CATENA COPOU  |          |         |            | 236096.73  | 0         | 236096.73        |           |
|              |   |   |          | 1       | IS51409    | 30/11/2022 | 150273    | 0                | 150273    |
|              |   |   |          | 2       | IS51410    | 30/11/2022 | 2752.05   | 0                | 2752.05   |
|              |   |   |          | 3       | IS51411    | 30/11/2022 | 82211.16  | 0                | 82211.16  |
|              |   |   |          | 4       | IS51412    | 30/11/2022 | 860.52    | 0                | 860.52    |
|              | 129022_060                              | FARMACEUTICA ARGES FARM CATENA - SOCOLA |          |         |            | 154869.83  | 0         | 154869.83        |           |
|              |   |   |          | 1       | IS53401    | 30/11/2022 | 119279.07 | 0                | 119279.07 |
|              |   |   |          | 2       | IS53402    | 30/11/2022 | 6809.16   | 0                | 6809.16   |
|              |   |   |          | 3       | IS53403    | 30/11/2022 | 24207.79  | 0                | 24207.79  |
|              |   |   |          | 4       | IS53404    | 30/11/2022 | 4573.81   | 0                | 4573.81   |
| 129022_061   | FARMACEUTICA ARGES FARM CATENA - HARLAU |   |          |         | 167436.31  | 0          | 167436.31 |                  |           |
|              |   |   | 1        | IS52372 | 30/11/2022 | 137067.99  | 0         | 137067.99        |           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                             | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|-------------|------------|-----------|-------|------------------|
|              |                            |   |          | Numar       | Data       | Valoare   |       |                  |
|              |                            |   | 2        | IS52373     | 30/11/2022 | 12015.46  | 0     | 12015.46         |
|              |                            |   | 3        | IS52374     | 30/11/2022 | 13289.3   | 0     | 13289.3          |
|              |                            |   | 4        | IS52375     | 30/11/2022 | 5063.56   | 0     | 5063.56          |
|              | 129022_063                 | FARMACEUTICA ARGES FARM CATENA - NICOLINA |          |             |            | 223033.81 | 0     | 223033.81        |
|              |                            |   | 1        | IS57330     | 30/11/2022 | 174029.88 | 0     | 174029.88        |
|              |                            |   | 2        | IS57331     | 30/11/2022 | 9775.56   | 0     | 9775.56          |
|              |                            |   | 3        | IS57332     | 30/11/2022 | 37824.22  | 0     | 37824.22         |
|              |                            |   | 4        | IS57333     | 30/11/2022 | 1404.15   | 0     | 1404.15          |
| 1371P        | 129022                     | FARMACEUTICA ARGESFARM S.A.               |          |             |            | 349913.02 | 0     | 349913.02        |
|              | 129022_012                 | FARMACEUTICA ARGES FARM - CATENA COPOU    |          |             |            | 251516.58 | 0     | 251516.58        |
|              |                            |   | 1        | IS51408     | 30/11/2022 | 251516.58 | 0     | 251516.58        |
|              | 129022_060                 | FARMACEUTICA ARGES FARM CATENA - SOCOLA   |          |             |            | 32087.76  | 0     | 32087.76         |
|              |                            |   | 1        | IS53400     | 30/11/2022 | 32087.76  | 0     | 32087.76         |
|              | 129022_061                 | FARMACEUTICA ARGES FARM CATENA - HARLAU   |          |             |            | 20518.17  | 0     | 20518.17         |
|              |                            |   | 1        | IS52371     | 30/11/2022 | 20518.17  | 0     | 20518.17         |
|              | 129022_063                 | FARMACEUTICA ARGES FARM CATENA - NICOLINA |          |             |            | 45790.51  | 0     | 45790.51         |
|              |                            |   | 1        | IS57329     | 30/11/2022 | 45790.51  | 0     | 45790.51         |
| 1963         | 18962881                   | FARMACIA ADRIANA                          |          |             |            | 502947.11 | 0     | 502947.11        |
|              | 18962881_004               | FARMACIA ADRIANA - PODUL DE FIER          |          |             |            | 80525.21  | 0     | 80525.21         |
|              |                            |   | 1        | F PDF30233  | 30/11/2022 | 75173.1   | 0     | 75173.1          |
|              |                            |   | 2        | F PDF30234  | 30/11/2022 | 637.96    | 0     | 637.96           |
|              |                            |   | 3        | F PDF30236  | 30/11/2022 | 4140.49   | 0     | 4140.49          |
|              |                            |   | 4        | F PDF30237  | 30/11/2022 | 573.66    | 0     | 573.66           |
|              | 18962881_006               | FARMACIA ADRIANA - ALEXANDRU              |          |             |            | 96811.84  | 0     | 96811.84         |
|              |                            |   | 1        | F ALEX40245 | 30/11/2022 | 89844.8   | 0     | 89844.8          |
|              |                            |   | 2        | F ALEX40246 | 30/11/2022 | 529.27    | 0     | 529.27           |
|              |                            |   | 3        | F ALEX40248 | 30/11/2022 | 6150.94   | 0     | 6150.94          |
|              |                            |   | 4        | F ALEX40249 | 30/11/2022 | 286.83    | 0     | 286.83           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                     | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                                   |          | Numar        | Data       | Valoare   |       |                  |
| 18962881_007 |                            | FARMACIA ADRIANA - SOCOLA         |          |              |            | 55678.08  | 0     | 55678.08         |
|              |                            |                                   | 1        | F PROS50237  | 30/11/2022 | 42697.33  | 0     | 42697.33         |
|              |                            |                                   | 2        | F PROS50238  | 30/11/2022 | 867.28    | 0     | 867.28           |
|              |                            |                                   | 3        | F PROS50240  | 30/11/2022 | 10984.52  | 0     | 10984.52         |
|              |                            |                                   | 4        | F PROS50241  | 30/11/2022 | 1128.95   | 0     | 1128.95          |
| 18962881_008 |                            | FARMACIA ADRIANA - ARCU 33        |          |              |            | 128235.20 | 0     | 128235.20        |
|              |                            |                                   | 1        | F ARK60219   | 30/11/2022 | 126453.41 | 0     | 126453.41        |
|              |                            |                                   | 2        | F ARK60220   | 30/11/2022 | 109.66    | 0     | 109.66           |
|              |                            |                                   | 3        | F ARK60222   | 30/11/2022 | 1396.22   | 0     | 1396.22          |
|              |                            |                                   | 4        | F ARK60223   | 30/11/2022 | 275.91    | 0     | 275.91           |
| 18962881_010 |                            | FARMACIA ADRIANA - CLOPOTARI      |          |              |            | 17634.31  | 0     | 17634.31         |
|              |                            |                                   | 1        | F CLOP130043 | 30/11/2022 | 14427.89  | 0     | 14427.89         |
|              |                            |                                   | 2        | F CLOP130044 | 30/11/2022 | 181.1     | 0     | 181.1            |
|              |                            |                                   | 3        | F CLOP130046 | 30/11/2022 | 3025.32   | 0     | 3025.32          |
| 18962881_011 |                            | FARMACIA ADRIANA - BUCIUM         |          |              |            | 20938.69  | 0     | 20938.69         |
|              |                            |                                   | 1        | F BCM80216   | 30/11/2022 | 17327.63  | 0     | 17327.63         |
|              |                            |                                   | 2        | F BCM80217   | 30/11/2022 | 428.72    | 0     | 428.72           |
|              |                            |                                   | 3        | F BCM80219   | 30/11/2022 | 3182.34   | 0     | 3182.34          |
| 18962881_013 |                            | FARMACIA ADRIANA - NICOLINA       |          |              |            | 36373.06  | 0     | 36373.06         |
|              |                            |                                   | 1        | F ROND100391 | 30/11/2022 | 30645.01  | 0     | 30645.01         |
|              |                            |                                   | 2        | F ROND100392 | 30/11/2022 | 1319.23   | 0     | 1319.23          |
|              |                            |                                   | 3        | F ROND100394 | 30/11/2022 | 4132.91   | 0     | 4132.91          |
|              |                            |                                   | 4        | F ROND100395 | 30/11/2022 | 275.91    | 0     | 275.91           |
| 18962881_014 |                            | FARMACIA ADRIANA - LUNCA CETATUII |          |              |            | 51556.34  | 0     | 51556.34         |
|              |                            |                                   | 1        | F LUNC120227 | 30/11/2022 | 43459.11  | 0     | 43459.11         |
|              |                            |                                   | 2        | F LUNC120228 | 30/11/2022 | 861.33    | 0     | 861.33           |
|              |                            |                                   | 3        | F LUNC120230 | 30/11/2022 | 5552.41   | 0     | 5552.41          |
|              |                            |                                   | 4        | F LUNC120231 | 30/11/2022 | 1683.49   | 0     | 1683.49          |
| 18962881_015 |                            | FARMACIA ADRIANA - LUNCA CETUII 2 |          |              |            | 15194.38  | 0     | 15194.38         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                       | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                                     |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                                     | 1        | F 2LNC90264  | 30/11/2022 | 11120.07  | 0     | 11120.07         |
|              |                            |                                     | 2        | F 2LNC90265  | 30/11/2022 | 868.39    | 0     | 868.39           |
|              |                            |                                     | 3        | F 2LNC90267  | 30/11/2022 | 2058.6    | 0     | 2058.6           |
|              |                            |                                     | 4        | F 2LNC90268  | 30/11/2022 | 1147.32   | 0     | 1147.32          |
| 1963P        | 18962881                   | FARMACIA ADRIANA                    |          |              |            | 98702.35  | 0     | 98702.35         |
|              | 18962881_004               | FARMACIA ADRIANA - PODUL DE FIER    |          |              |            | 35509.82  | 0     | 35509.82         |
|              |                            |                                     | 1        | F PDF30235   | 30/11/2022 | 35509.82  | 0     | 35509.82         |
|              | 18962881_006               | FARMACIA ADRIANA - ALEXANDRU        |          |              |            | 20252.17  | 0     | 20252.17         |
|              |                            |                                     | 1        | F ALEX40247  | 30/11/2022 | 20252.17  | 0     | 20252.17         |
|              | 18962881_007               | FARMACIA ADRIANA - SOCOLA           |          |              |            | 8897.55   | 0     | 8897.55          |
|              |                            |                                     | 1        | F PROS50239  | 30/11/2022 | 8897.55   | 0     | 8897.55          |
|              | 18962881_008               | FARMACIA ADRIANA - ARCU 33          |          |              |            | 17117.76  | 0     | 17117.76         |
|              |                            |                                     | 1        | F ARK60221   | 30/11/2022 | 17117.76  | 0     | 17117.76         |
|              | 18962881_010               | FARMACIA ADRIANA - CLOPOTARI        |          |              |            | 189.57    | 0     | 189.57           |
|              |                            |                                     | 1        | F CLOP130045 | 30/11/2022 | 189.57    | 0     | 189.57           |
|              | 18962881_011               | FARMACIA ADRIANA - BUCIUM           |          |              |            | 1705.77   | 0     | 1705.77          |
|              |                            |                                     | 1        | F BCM80218   | 30/11/2022 | 1705.77   | 0     | 1705.77          |
|              | 18962881_013               | FARMACIA ADRIANA - NICOLINA         |          |              |            | 2059.88   | 0     | 2059.88          |
|              |                            |                                     | 1        | F ROND100393 | 30/11/2022 | 2059.88   | 0     | 2059.88          |
|              | 18962881_014               | FARMACIA ADRIANA - LUNCA CETATUII   |          |              |            | 9992      | 0     | 9992             |
|              |                            |                                     | 1        | F LUNC120229 | 30/11/2022 | 9992      | 0     | 9992             |
|              | 18962881_015               | FARMACIA ADRIANA - LUNCA CETUII 2   |          |              |            | 2977.83   | 0     | 2977.83          |
|              |                            |                                     | 1        | F 2LNC90266  | 30/11/2022 | 2977.83   | 0     | 2977.83          |
| 3384         | 30039495                   | FARMACIA ADRIANA A&G MED            |          |              |            | 405212.01 | 0     | 405212.01        |
|              | 30039495_001               | FARMACIA ADRIANA A&G MED - PACURARI |          |              |            | 64754.03  | 0     | 64754.03         |
|              |                            |                                     | 1        | AGMEDEL10357 | 30/11/2022 | 57099.57  | 0     | 57099.57         |
|              |                            |                                     | 2        | AGMEDEL10358 | 30/11/2022 | 400.84    | 0     | 400.84           |
|              |                            |                                     | 3        | AGMEDEL10360 | 30/11/2022 | 6966.79   | 0     | 6966.79          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                             | Nr. crt. | Factura        |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|----------------|------------|-----------|-------|------------------|
|              |                            |   |          | Numar          | Data       | Valoare   |       |                  |
|              |                            |   | 4        | AGMEDEL10361   | 30/11/2022 | 286.83    | 0     | 286.83           |
|              | 30039495_002               | FARMACIA ADRIANA A&G MED - ANASTASIE PANU |          |                |            | 276550.45 | 0     | 276550.45        |
|              |                            |   | 1        | ADRAGPANU30262 | 30/11/2022 | 274859.34 | 0     | 274859.34        |
|              |                            |   | 2        | ADRAGPANU30263 | 30/11/2022 | 140.1     | 0     | 140.1            |
|              |                            |   | 3        | ADRAGPANU30265 | 30/11/2022 | 1264.18   | 0     | 1264.18          |
|              |                            |   | 4        | ADRAGPANU30266 | 30/11/2022 | 286.83    | 0     | 286.83           |
|              | 30039495_003               | FARMACIA ADRIANA A&G MED - ION CREANGA    |          |                |            | 29579.25  | 0     | 29579.25         |
|              |                            |   | 1        | AGTAT20200     | 30/11/2022 | 21730.14  | 0     | 21730.14         |
|              |                            |   | 2        | AGTAT20201     | 30/11/2022 | 1497.24   | 0     | 1497.24          |
|              |                            |   | 3        | AGTAT20203     | 30/11/2022 | 6065.04   | 0     | 6065.04          |
|              |                            |   | 4        | AGTAT20204     | 30/11/2022 | 286.83    | 0     | 286.83           |
|              | 30039495_004               | FARMACIA ADRIANA A&G MED - POPRICANI      |          |                |            | 25097.16  | 0     | 25097.16         |
|              |                            |   | 1        | AGPOP29        | 30/11/2022 | 20668.55  | 0     | 20668.55         |
|              |                            |   | 2        | AGPOP30        | 30/11/2022 | 2187.28   | 0     | 2187.28          |
|              |                            |   | 3        | AGPOP31        | 30/11/2022 | 1137.18   | 0     | 1137.18          |
|              |                            |   | 4        | AGPOP32        | 30/11/2022 | 1104.15   | 0     | 1104.15          |
|              | 30039495_005               | FARMACIA ADRIANA A&G MED - CÂRNICENI      |          |                |            | 9231.12   | 0     | 9231.12          |
|              |                            |   | 1        | AGCIR25        | 30/11/2022 | 6879.44   | 0     | 6879.44          |
|              |                            |   | 2        | AGCIR26        | 30/11/2022 | 1713.44   | 0     | 1713.44          |
|              |                            |   | 3        | AGCIR27        | 30/11/2022 | 638.24    | 0     | 638.24           |
| 3384P        | 30039495                   | FARMACIA ADRIANA A&G MED                  |          |                |            | 126831.94 | 0     | 126831.94        |
|              | 30039495_001               | FARMACIA ADRIANA A&G MED - PACURARI       |          |                |            | 6477.78   | 0     | 6477.78          |
|              |                            |   | 1        | AGMEDEL10359   | 30/11/2022 | 6477.78   | 0     | 6477.78          |
|              | 30039495_002               | FARMACIA ADRIANA A&G MED - ANASTASIE PANU |          |                |            | 31428.63  | 0     | 31428.63         |
|              |                            |   | 1        | ADRAGPANU30264 | 30/11/2022 | 31428.63  | 0     | 31428.63         |
|              | 30039495_003               | FARMACIA ADRIANA A&G MED - ION CREANGA    |          |                |            | 87257.48  | 0     | 87257.48         |
|              |                            |   | 1        | AGTAT20202     | 30/11/2022 | 87257.48  | 0     | 87257.48         |
|              | 30039495_004               | FARMACIA ADRIANA A&G MED - POPRICANI      |          |                |            | 1246.99   | 0     | 1246.99          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                        | Nr. crt. | Factura     |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|-------------|------------|----------|-------|------------------|
|              |                            |                                      |          | Numar       | Data       | Valoare  |       |                  |
|              |                            |                                      | 1        | AGPOP33     | 30/11/2022 | 1246.99  | 0     | 1246.99          |
|              | 30039495_005               | FARMACIA ADRIANA A&G MED - CÂRNICENI |          |             |            | 421.06   | 0     | 421.06           |
|              |                            |                                      | 1        | AGCIR28     | 30/11/2022 | 421.06   | 0     | 421.06           |
| 175          | 10164442                   | FARMACIA ALCHEMILLA                  |          |             |            | 7367.72  | 0     | 7367.72          |
|              | 10164442_001               | FARMACIA ALCHEMILLA                  |          |             |            | 7367.72  | 0     | 7367.72          |
|              |                            |                                      | 1        | ISALC001312 | 30/11/2022 | 6970.72  | 0     | 6970.72          |
|              |                            |                                      | 2        | ISALC001313 | 30/11/2022 | 110.16   | 0     | 110.16           |
|              |                            |                                      | 3        | ISALC001314 | 30/11/2022 | 286.84   | 0     | 286.84           |
| 175P         | 10164442                   | FARMACIA ALCHEMILLA                  |          |             |            | 8548.74  | 0     | 8548.74          |
|              | 10164442_001               | FARMACIA ALCHEMILLA                  |          |             |            | 8548.74  | 0     | 8548.74          |
|              |                            |                                      | 1        | ISALC001315 | 30/11/2022 | 8548.74  | 0     | 8548.74          |
| 3865         | 44190136                   | FARMACIA CAPRIFOLIA SRL              |          |             |            | 22361.02 | 0     | 22361.02         |
|              | 44190136_001               | FARMACIA CAPRIFOLIA - SCHEIA         |          |             |            | 14162.26 | 0     | 14162.26         |
|              |                            |                                      | 1        | CS53        | 30/11/2022 | 1325.86  | 0     | 1325.86          |
|              |                            |                                      | 2        | CS54        | 30/11/2022 | 10665.91 | 0     | 10665.91         |
|              |                            |                                      | 3        | CS55        | 30/11/2022 | 2170.49  | 0     | 2170.49          |
|              | 44190136_002               | FARMACIA CAPRIFOLIA - DRAGUSENI      |          |             |            | 8198.76  | 0     | 8198.76          |
|              |                            |                                      | 1        | CD1043      | 30/11/2022 | 1088.66  | 0     | 1088.66          |
|              |                            |                                      | 2        | CD1044      | 30/11/2022 | 6950.75  | 0     | 6950.75          |
|              |                            |                                      | 3        | CD1045      | 30/11/2022 | 159.35   | 0     | 159.35           |
| 3865P        | 44190136                   | FARMACIA CAPRIFOLIA SRL              |          |             |            | 27.13    | 0     | 27.13            |
|              | 44190136_001               | FARMACIA CAPRIFOLIA - SCHEIA         |          |             |            | 20.35    | 0     | 20.35            |
|              |                            |                                      | 1        | CS56        | 30/11/2022 | 20.35    | 0     | 20.35            |
|              | 44190136_002               | FARMACIA CAPRIFOLIA - DRAGUSENI      |          |             |            | 6.78     | 0     | 6.78             |
|              |                            |                                      | 1        | CD1046      | 30/11/2022 | 6.78     | 0     | 6.78             |
| 229          | 1954507                    | FARMACIA DIRTU                       |          |             |            | 2282.61  | 0     | 2282.61          |
|              | 1954507_001                | FARMACIA DIRTU                       |          |             |            | 2282.61  | 0     | 2282.61          |
|              |                            |                                      | 1        | DMA355      | 30/11/2022 | 2138.4   | 0     | 2138.4           |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                     | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                                   |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                                   | 2        | DMA356       | 30/11/2022 | 144.21    | 0     | 144.21           |
| 1959         | 18982935                   | FARMACIA ELENA                    |          |              |            | 197985.61 | 0     | 197985.61        |
|              | 18982935_001               | FARMACIA ELENA                    |          |              |            | 197985.61 | 0     | 197985.61        |
|              |                            |                                   | 1        | ELNIS802     | 30/11/2022 | 7418.35   | 0     | 7418.35          |
|              |                            |                                   | 2        | ELNIS803     | 30/11/2022 | 19613.3   | 0     | 19613.3          |
|              |                            |                                   | 3        | ELNIS805     | 30/11/2022 | 12694.59  | 0     | 12694.59         |
|              |                            |                                   | 4        | ELNIS806     | 30/11/2022 | 158259.37 | 0     | 158259.37        |
| 1959P        | 18982935                   | FARMACIA ELENA                    |          |              |            | 64399.79  | 0     | 64399.79         |
|              | 18982935_001               | FARMACIA ELENA                    |          |              |            | 64399.79  | 0     | 64399.79         |
|              |                            |                                   | 1        | ELNIS804     | 30/11/2022 | 64399.79  | 0     | 64399.79         |
| 1957         | 1996502                    | FARMACIA GALEMIH                  |          |              |            | 65821.17  | 0     | 65821.17         |
|              | 1996502_001                | FARMACIA GALEMIH                  |          |              |            | 65821.17  | 0     | 65821.17         |
|              |                            |                                   | 1        | FF1996502908 | 30/11/2022 | 2282.8    | 0     | 2282.8           |
|              |                            |                                   | 2        | FF1996502909 | 30/11/2022 | 59149.47  | 0     | 59149.47         |
|              |                            |                                   | 3        | FF1996502910 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                                   | 4        | FF1996502911 | 30/11/2022 | 4102.06   | 0     | 4102.06          |
| 1957P        | 1996502                    | FARMACIA GALEMIH                  |          |              |            | 20072.28  | 0     | 20072.28         |
|              | 1996502_001                | FARMACIA GALEMIH                  |          |              |            | 20072.28  | 0     | 20072.28         |
|              |                            |                                   | 1        | FF1996502907 | 30/11/2022 | 20072.28  | 0     | 20072.28         |
| 538          | 1968642                    | FARMACIA PARTICULARA GHITUN       |          |              |            | 20308.94  | 0     | 20308.94         |
|              | 1968642_001                | FARMACIA PART. GHITUN - CUZA VODA |          |              |            | 17588.41  | 0     | 17588.41         |
|              |                            |                                   | 1        | GHITFIL10161 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                                   | 2        | GHITFIL10162 | 30/11/2022 | 10391.9   | 0     | 10391.9          |
|              |                            |                                   | 3        | GHITFIL10163 | 30/11/2022 | 71.57     | 0     | 71.57            |
|              |                            |                                   | 4        | GHITFIL10164 | 30/11/2022 | 6838.1    | 0     | 6838.1           |
|              | 1968642_003                | FARMACIA PART. GHITUN - PROBOTA   |          |              |            | 1380.11   | 0     | 1380.11          |
|              |                            |                                   | 1        | GHITPRB20105 | 30/11/2022 | 688.3     | 0     | 688.3            |
|              |                            |                                   | 2        | GHITPRB20106 | 30/11/2022 | 691.81    | 0     | 691.81           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                   | Nr. crt. | Factura      |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|--------------|------------|----------|-------|------------------|
|              |                            |                                 |          | Numar        | Data       | Valoare  |       |                  |
|              | 1968642_004                | FARMACIA PART. GHITUN - PERIENI |          |              |            | 1340.42  | 0     | 1340.42          |
|              |                            |                                 | 1        | GHITPER30089 | 30/11/2022 | 286.84   | 0     | 286.84           |
|              |                            |                                 | 2        | GHITPER30090 | 30/11/2022 | 77.29    | 0     | 77.29            |
|              |                            |                                 | 3        | GHITPER30091 | 30/11/2022 | 976.29   | 0     | 976.29           |
| 3690         | 39251733                   | FARMACIA VISANPHARM             |          |              |            | 6518.08  | 0     | 6518.08          |
|              | 39251733_001               | FARMACIA VISANPHARM - VISAN     |          |              |            | 6518.08  | 0     | 6518.08          |
|              |                            |                                 | 1        | FVP2020230   | 30/11/2022 | 206.76   | 0     | 206.76           |
|              |                            |                                 | 2        | FVP2020231   | 30/11/2022 | 5992.62  | 0     | 5992.62          |
|              |                            |                                 | 3        | FVP2020232   | 30/11/2022 | 318.7    | 0     | 318.7            |
| 3690P        | 39251733                   | FARMACIA VISANPHARM             |          |              |            | 60.45    | 0     | 60.45            |
|              | 39251733_001               | FARMACIA VISANPHARM - VISAN     |          |              |            | 60.45    | 0     | 60.45            |
|              |                            |                                 | 1        | FVP2020229   | 30/11/2022 | 60.45    | 0     | 60.45            |
| 351          | 1997818                    | FARMIAB                         |          |              |            | 20392.92 | 0     | 20392.92         |
|              | 1997818_001                | FARMIAB - PASCANI - MOLDOVA     |          |              |            | 9619.31  | 0     | 9619.31          |
|              |                            |                                 | 1        | FA38         | 30/11/2022 | 6779.83  | 0     | 6779.83          |
|              |                            |                                 | 2        | FA39         | 30/11/2022 | 661.67   | 0     | 661.67           |
|              |                            |                                 | 3        | FA41         | 30/11/2022 | 1890.97  | 0     | 1890.97          |
|              |                            |                                 | 4        | FA42         | 30/11/2022 | 286.84   | 0     | 286.84           |
|              | 1997818_002                | FARMIAB - PASCANI - STEFAN      |          |              |            | 10773.61 | 0     | 10773.61         |
|              |                            |                                 | 1        | FA157        | 30/11/2022 | 6975.73  | 0     | 6975.73          |
|              |                            |                                 | 2        | FA158        | 30/11/2022 | 253.24   | 0     | 253.24           |
|              |                            |                                 | 3        | FA160        | 30/11/2022 | 3257.8   | 0     | 3257.8           |
|              |                            |                                 | 4        | FA161        | 30/11/2022 | 286.84   | 0     | 286.84           |
| 351P         | 1997818                    | FARMIAB                         |          |              |            | 404.17   | 0     | 404.17           |
|              | 1997818_001                | FARMIAB - PASCANI - MOLDOVA     |          |              |            | 183.82   | 0     | 183.82           |
|              |                            |                                 | 1        | FA40         | 30/11/2022 | 183.82   | 0     | 183.82           |
|              | 1997818_002                | FARMIAB - PASCANI - STEFAN      |          |              |            | 220.35   | 0     | 220.35           |
|              |                            |                                 | 1        | FA159        | 30/11/2022 | 220.35   | 0     | 220.35           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                  | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                                |          | Numar        | Data       | Valoare   |       |                  |
| 2536         | 26343029                   | FITERMAN RETAIL                |          |              |            | 96489.22  | 0     | 96489.22         |
|              | 26343029_001               | FITERMAN RETAIL                |          |              |            | 96489.22  | 0     | 96489.22         |
|              |                            |                                | 1        | IS1326       | 30/11/2022 | 156.97    | 0     | 156.97           |
|              |                            |                                | 2        | IS1327       | 30/11/2022 | 6616.24   | 0     | 6616.24          |
|              |                            |                                | 3        | IS1328       | 30/11/2022 | 89716.01  | 0     | 89716.01         |
| 2536P        | 26343029                   | FITERMAN RETAIL                |          |              |            | 3656.25   | 0     | 3656.25          |
|              | 26343029_001               | FITERMAN RETAIL                |          |              |            | 3656.25   | 0     | 3656.25          |
|              |                            |                                | 1        | IS1325       | 30/11/2022 | 3656.25   | 0     | 3656.25          |
| 3447         | 33862606                   | FLORAL - NYK SRL-D             |          |              |            | 15695.72  | 0     | 15695.72         |
|              | 33862606_001               | FLORAL - NYK SRL-D - TIBANESTI |          |              |            | 15695.72  | 0     | 15695.72         |
|              |                            |                                | 1        | IS18224      | 30/11/2022 | 100.1     | 0     | 100.1            |
|              |                            |                                | 2        | IS18225      | 30/11/2022 | 13175.11  | 0     | 13175.11         |
|              |                            |                                | 3        | IS18226      | 30/11/2022 | 267.72    | 0     | 267.72           |
|              |                            |                                | 4        | IS18227      | 30/11/2022 | 2152.79   | 0     | 2152.79          |
| 3447P        | 33862606                   | FLORAL - NYK SRL-D             |          |              |            | 188.16    | 0     | 188.16           |
|              | 33862606_001               | FLORAL - NYK SRL-D - TIBANESTI |          |              |            | 188.16    | 0     | 188.16           |
|              |                            |                                | 1        | IS18228      | 30/11/2022 | 188.16    | 0     | 188.16           |
| 249          | 1957333                    | GABRIELA FARM SRL              |          |              |            | 251455.80 | 0     | 251455.80        |
|              | 1957333_003                | GABRIELA FARM - CUG            |          |              |            | 107323.51 | 0     | 107323.51        |
|              |                            |                                | 1        | CUG20556     | 30/11/2022 | 89944.89  | 0     | 89944.89         |
|              |                            |                                | 2        | CUG20557     | 30/11/2022 | 3128.22   | 0     | 3128.22          |
|              |                            |                                | 3        | CUG20559     | 30/11/2022 | 12270.36  | 0     | 12270.36         |
|              |                            |                                | 4        | CUG20560     | 30/11/2022 | 1959.4    | 0     | 1959.4           |
|              |                            |                                | 5        | CUG20561     | 30/11/2022 | 20.64     | 0     | 20.64            |
|              | 1957333_012                | GABRIELA FARM - A.PANU 2       |          |              |            | 144132.29 | 0     | 144132.29        |
|              |                            |                                | 1        | GABYAP220354 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                                | 2        | GABYAP220355 | 30/11/2022 | 9397.95   | 0     | 9397.95          |
|              |                            |                                | 3        | GABYAP220357 | 30/11/2022 | 1030.05   | 0     | 1030.05          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor            | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                          |          | Numar        | Data       | Valoare   |       |                  |
|              |                            |                          | 4        | GABYAP220358 | 30/11/2022 | 184.15    | 0     | 184.15           |
|              |                            |                          | 5        | GABYAP220359 | 30/11/2022 | 133233.3  | 0     | 133233.3         |
| 249P         | 1957333                    | GABRIELA FARM SRL        |          |              |            | 160475.92 | 0     | 160475.92        |
|              | 1957333_003                | GABRIELA FARM - CUG      |          |              |            | 6836.11   | 0     | 6836.11          |
|              |                            |                          | 1        | CUG20558     | 30/11/2022 | 6836.11   | 0     | 6836.11          |
|              | 1957333_012                | GABRIELA FARM - A.PANU 2 |          |              |            | 153639.81 | 0     | 153639.81        |
|              |                            |                          | 1        | GABYAP220356 | 30/11/2022 | 153639.81 | 0     | 153639.81        |
| 134          | 8809024                    | GAMA FARM                |          |              |            | 18440.74  | 0     | 18440.74         |
|              | 8809024_001                | GAMA FARM                |          |              |            | 18440.74  | 0     | 18440.74         |
|              |                            |                          | 1        | ISGAM651     | 30/11/2022 | 662.43    | 0     | 662.43           |
|              |                            |                          | 2        | ISGAM652     | 30/11/2022 | 14899.63  | 0     | 14899.63         |
|              |                            |                          | 3        | ISGAM653     | 30/11/2022 | 267.72    | 0     | 267.72           |
|              |                            |                          | 4        | ISGAM654     | 30/11/2022 | 2610.96   | 0     | 2610.96          |
| 134P         | 8809024                    | GAMA FARM                |          |              |            | 495.48    | 0     | 495.48           |
|              | 8809024_001                | GAMA FARM                |          |              |            | 495.48    | 0     | 495.48           |
|              |                            |                          | 1        | ISGAM650     | 30/11/2022 | 495.48    | 0     | 495.48           |
| 991          | 13292772                   | GINKGO FARM              |          |              |            | 175642.71 | 0     | 175642.71        |
|              | 13292772_002               | GINKGO FARM - GORBAN     |          |              |            | 32561.84  | 0     | 32561.84         |
|              |                            |                          | 1        | ISGKF2199    | 30/11/2022 | 5322.25   | 0     | 5322.25          |
|              |                            |                          | 2        | ISGKF2200    | 30/11/2022 | 22175.57  | 0     | 22175.57         |
|              |                            |                          | 3        | ISGKF2201    | 30/11/2022 | 1365.92   | 0     | 1365.92          |
|              |                            |                          | 4        | ISGKF2202    | 30/11/2022 | 3698.1    | 0     | 3698.1           |
|              | 13292772_003               | GINKGO FARM - COSTULENI  |          |              |            | 28818.62  | 0     | 28818.62         |
|              |                            |                          | 1        | ISGKF10238   | 30/11/2022 | 2795.06   | 0     | 2795.06          |
|              |                            |                          | 2        | ISGKF10239   | 30/11/2022 | 20204.54  | 0     | 20204.54         |
|              |                            |                          | 3        | ISGKF10240   | 30/11/2022 | 1396.7    | 0     | 1396.7           |
|              |                            |                          | 4        | ISGKF10241   | 30/11/2022 | 4422.32   | 0     | 4422.32          |
|              | 13292772_004               | GINKGO FARM - MOSNA      |          |              |            | 28892.31  | 0     | 28892.31         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor           | Nr. crt. | Factura    |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------|----------|------------|------------|----------|-------|------------------|
|              |                            |                         |          | Numar      | Data       | Valoare  |       |                  |
|              |                            |                         | 1        | ISGKFM3215 | 30/11/2022 | 3270.4   | 0     | 3270.4           |
|              |                            |                         | 2        | ISGKFM3216 | 30/11/2022 | 17759.71 | 0     | 17759.71         |
|              |                            |                         | 3        | ISGKFM3217 | 30/11/2022 | 6268.26  | 0     | 6268.26          |
|              |                            |                         | 4        | ISGKFM3218 | 30/11/2022 | 1593.94  | 0     | 1593.94          |
|              | 13292772_005               | GINKGO FARM - DUMESTI   |          |            |            | 21601.36 | 0     | 21601.36         |
|              |                            |                         | 1        | ISGKF4063  | 30/11/2022 | 4523.43  | 0     | 4523.43          |
|              |                            |                         | 2        | ISGKF4064  | 30/11/2022 | 13149.31 | 0     | 13149.31         |
|              |                            |                         | 3        | ISGKF4065  | 30/11/2022 | 2208.79  | 0     | 2208.79          |
|              |                            |                         | 4        | ISGKF4066  | 30/11/2022 | 1719.83  | 0     | 1719.83          |
|              | 13292772_006               | GINKGO FARM - BALTATI   |          |            |            | 31508.10 | 0     | 31508.10         |
|              |                            |                         | 1        | ISGKF5047  | 30/11/2022 | 4622.65  | 0     | 4622.65          |
|              |                            |                         | 2        | ISGKF5048  | 30/11/2022 | 23290.04 | 0     | 23290.04         |
|              |                            |                         | 3        | ISGKF5049  | 30/11/2022 | 286.84   | 0     | 286.84           |
|              |                            |                         | 4        | ISGKF5050  | 30/11/2022 | 3308.57  | 0     | 3308.57          |
|              | 13292772_101               | GINKGO FARM - COMARNA   |          |            |            | 32260.48 | 0     | 32260.48         |
|              |                            |                         | 1        | ISGKF1256  | 30/11/2022 | 6589.01  | 0     | 6589.01          |
|              |                            |                         | 2        | ISGKF1257  | 30/11/2022 | 21422.84 | 0     | 21422.84         |
|              |                            |                         | 3        | ISGKF1258  | 30/11/2022 | 2581.56  | 0     | 2581.56          |
|              |                            |                         | 4        | ISGKF1259  | 30/11/2022 | 1667.07  | 0     | 1667.07          |
| 991P         | 13292772                   | GINKGO FARM             |          |            |            | 16408.51 | 0     | 16408.51         |
|              | 13292772_002               | GINKGO FARM - GORBAN    |          |            |            | 598.37   | 0     | 598.37           |
|              |                            |                         | 1        | ISGKF2198  | 30/11/2022 | 598.37   | 0     | 598.37           |
|              | 13292772_003               | GINKGO FARM - COSTULENI |          |            |            | 11399.95 | 0     | 11399.95         |
|              |                            |                         | 1        | ISGKF10237 | 30/11/2022 | 11399.95 | 0     | 11399.95         |
|              | 13292772_004               | GINKGO FARM - MOSNA     |          |            |            | 1014.86  | 0     | 1014.86          |
|              |                            |                         | 1        | ISGKFM3214 | 30/11/2022 | 1014.86  | 0     | 1014.86          |
|              | 13292772_005               | GINKGO FARM - DUMESTI   |          |            |            | 118.87   | 0     | 118.87           |
|              |                            |                         | 1        | ISGKF4067  | 30/11/2022 | 118.87   | 0     | 118.87           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                | Nr. crt. | Factura       |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------|----------|---------------|------------|-----------|-------|------------------|
|              |                            |                              |          | Numar         | Data       | Valoare   |       |                  |
|              | 13292772_101               | GINKGO FARM - COMARNA        |          |               |            | 3276.46   | 0     | 3276.46          |
|              |                            |                              | 1        | ISGKF1255     | 30/11/2022 | 3276.46   | 0     | 3276.46          |
| 1629         | 16359958                   | HELIANTHUS PHARM             |          |               |            | 109512.53 | 0     | 109512.53        |
|              | 16359958_001               | HELIANTHUS PHARM - MOGOSESTI |          |               |            | 18263.99  | 0     | 18263.99         |
|              |                            |                              | 1        | F163599586268 | 30/11/2022 | 1758.45   | 0     | 1758.45          |
|              |                            |                              | 2        | F163599586269 | 30/11/2022 | 15900     | 0     | 15900            |
|              |                            |                              | 3        | F163599586270 | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                              | 4        | F163599586271 | 30/11/2022 | 318.7     | 0     | 318.7            |
|              | 16359958_002               | HELIANTHUS PHARM - MADARJAC  |          |               |            | 13631.61  | 0     | 13631.61         |
|              |                            |                              | 1        | F163599586256 | 30/11/2022 | 377.13    | 0     | 377.13           |
|              |                            |                              | 2        | F163599586257 | 30/11/2022 | 11822.78  | 0     | 11822.78         |
|              |                            |                              | 3        | F163599586258 | 30/11/2022 | 555.25    | 0     | 555.25           |
|              |                            |                              | 4        | F163599586259 | 30/11/2022 | 876.45    | 0     | 876.45           |
|              | 16359958_003               | HELIANTHUS PHARM - SCANTEIA  |          |               |            | 15866.84  | 0     | 15866.84         |
|              |                            |                              | 1        | F163599586264 | 30/11/2022 | 155.3     | 0     | 155.3            |
|              |                            |                              | 2        | F163599586265 | 30/11/2022 | 14993.62  | 0     | 14993.62         |
|              |                            |                              | 3        | F163599586266 | 30/11/2022 | 717.92    | 0     | 717.92           |
|              | 16359958_004               | HELIANTHUS PHARM - TIBANA    |          |               |            | 24695.24  | 0     | 24695.24         |
|              |                            |                              | 1        | F163599586252 | 30/11/2022 | 3396.05   | 0     | 3396.05          |
|              |                            |                              | 2        | F163599586253 | 30/11/2022 | 20502.42  | 0     | 20502.42         |
|              |                            |                              | 3        | F163599586254 | 30/11/2022 | 796.77    | 0     | 796.77           |
|              | 16359958_005               | HELIANTHUS PHARM - SINESTI   |          |               |            | 21336.92  | 0     | 21336.92         |
|              |                            |                              | 1        | F163599586247 | 30/11/2022 | 2726.66   | 0     | 2726.66          |
|              |                            |                              | 2        | F163599586248 | 30/11/2022 | 17112.32  | 0     | 17112.32         |
|              |                            |                              | 3        | F163599586249 | 30/11/2022 | 860.52    | 0     | 860.52           |
|              |                            |                              | 4        | F163599586250 | 30/11/2022 | 637.42    | 0     | 637.42           |
|              | 16359958_009               | HELIANTHUS PHARM - POIANA    |          |               |            | 15717.93  | 0     | 15717.93         |
|              |                            |                              | 1        | 163599586261  | 30/11/2022 | 740.36    | 0     | 740.36           |
|              |                            |                              | 2        | 163599586262  | 30/11/2022 | 14403.89  | 0     | 14403.89         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                     | Nr. crt. | Factura       |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|---------------|------------|------------|-------|------------------|
|              |                            |                                   |          | Numar         | Data       | Valoare    |       |                  |
|              |                            |                                   | 3        | 163599586263  | 30/11/2022 | 573.68     | 0     | 573.68           |
| 1629P        | 16359958                   | HELIANTHUS PHARM                  |          |               |            | 942.01     | 0     | 942.01           |
|              | 16359958_001               | HELIANTHUS PHARM - MOGOSESTI      |          |               |            | 116.65     | 0     | 116.65           |
|              |                            |                                   | 1        | F163599586272 | 30/11/2022 | 116.65     | 0     | 116.65           |
|              | 16359958_002               | HELIANTHUS PHARM - MADARJAC       |          |               |            | 348.55     | 0     | 348.55           |
|              |                            |                                   | 1        | F163599586260 | 30/11/2022 | 348.55     | 0     | 348.55           |
|              | 16359958_003               | HELIANTHUS PHARM - SCANTEIA       |          |               |            | 358.71     | 0     | 358.71           |
|              |                            |                                   | 1        | F163599586267 | 30/11/2022 | 358.71     | 0     | 358.71           |
|              | 16359958_004               | HELIANTHUS PHARM - TIBANA         |          |               |            | 50.86      | 0     | 50.86            |
|              |                            |                                   | 1        | F163599586255 | 30/11/2022 | 50.86      | 0     | 50.86            |
|              | 16359958_005               | HELIANTHUS PHARM - SINESTI        |          |               |            | 67.24      | 0     | 67.24            |
|              |                            |                                   | 1        | F163599586251 | 30/11/2022 | 67.24      | 0     | 67.24            |
| 137          | 8043104                    | HELP FLUX                         |          |               |            | 1254988.17 | 0     | 1254988.17       |
|              | 8043104_001                | HELP FLUX - COPOU                 |          |               |            | 431249.79  | 0     | 431249.79        |
|              |                            |                                   | 1        | HFU20237      | 30/11/2022 | 366997.24  | 0     | 366997.24        |
|              |                            |                                   | 2        | HFU20238      | 30/11/2022 | 893.68     | 0     | 893.68           |
|              |                            |                                   | 3        | HFU20240      | 30/11/2022 | 63358.87   | 0     | 63358.87         |
|              | 8043104_003                | HELP FLUX - STRAPUNGERE SILVESTRU |          |               |            | 108129.93  | 0     | 108129.93        |
|              |                            |                                   | 1        | HFU30259      | 30/11/2022 | 99324.93   | 0     | 99324.93         |
|              |                            |                                   | 2        | HFU30260      | 30/11/2022 | 2092.74    | 0     | 2092.74          |
|              |                            |                                   | 3        | HFU30262      | 30/11/2022 | 5564.94    | 0     | 5564.94          |
|              |                            |                                   | 4        | HFU30263      | 30/11/2022 | 1147.32    | 0     | 1147.32          |
|              | 8043104_004                | HELP FLUX - URGENTE               |          |               |            | 280316.79  | 0     | 280316.79        |
|              |                            |                                   | 1        | HFU10254      | 30/11/2022 | 269731.47  | 0     | 269731.47        |
|              |                            |                                   | 2        | HFU10255      | 30/11/2022 | 89.07      | 0     | 89.07            |
|              |                            |                                   | 3        | HFU10258      | 30/11/2022 | 302.01     | 0     | 302.01           |
|              |                            |                                   | 4        | HFU10259      | 30/11/2022 | 267.71     | 0     | 267.71           |
|              |                            |                                   | 5        | HFU10260      | 30/11/2022 | 9926.53    | 0     | 9926.53          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                     | Nr. crt. | Factura  |            |             | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|----------|------------|-------------|-------|------------------|
|              |                            |                                   |          | Numar    | Data       | Valoare     |       |                  |
|              | 8043104_005                | HELP FLUX - INDEPENDENTEI         |          |          |            | 359315.48   | 0     | 359315.48        |
|              |                            |                                   | 1        | HFU50188 | 30/11/2022 | 178346.22   | 0     | 178346.22        |
|              |                            |                                   | 2        | HFU50189 | 30/11/2022 | 791.62      | 0     | 791.62           |
|              |                            |                                   | 3        | HFU50191 | 30/11/2022 | 180177.64   | 0     | 180177.64        |
|              | 8043104_007                | HELP FLUX - LASCAR CATARGI        |          |          |            | 46854.65    | 0     | 46854.65         |
|              |                            |                                   | 1        | HFU60202 | 30/11/2022 | 46854.65    | 0     | 46854.65         |
|              | 8043104_008                | HELP FLUX - PCURARI               |          |          |            | 29121.53    | 0     | 29121.53         |
|              |                            |                                   | 1        | HFU70211 | 30/11/2022 | 24574.73    | 0     | 24574.73         |
|              |                            |                                   | 2        | HFU70212 | 30/11/2022 | 478.48      | 0     | 478.48           |
|              |                            |                                   | 3        | HFU70214 | 30/11/2022 | 4068.32     | 0     | 4068.32          |
| 137P         | 8043104                    | HELP FLUX                         |          |          |            | 10062484.85 | 0     | 10062484.85      |
|              | 8043104_001                | HELP FLUX - COPOU                 |          |          |            | 3701.03     | 0     | 3701.03          |
|              |                            |                                   | 1        | HFU20239 | 30/11/2022 | 3701.03     | 0     | 3701.03          |
|              | 8043104_003                | HELP FLUX - STRAPUNGERE SILVESTRU |          |          |            | 25210.72    | 0     | 25210.72         |
|              |                            |                                   | 1        | HFU30261 | 30/11/2022 | 25210.72    | 0     | 25210.72         |
|              | 8043104_004                | HELP FLUX - URGENTE               |          |          |            | 8622639.37  | 0     | 8622639.37       |
|              |                            |                                   | 1        | HFU10256 | 30/11/2022 | 7872046.86  | 0     | 7872046.86       |
|              |                            |                                   | 2        | HFU10257 | 30/11/2022 | 657645.45   | 0     | 657645.45        |
|              |                            |                                   | 3        | HFU10261 | 30/11/2022 | 92947.06    | 0     | 92947.06         |
|              | 8043104_005                | HELP FLUX - INDEPENDENTEI         |          |          |            | 93631.81    | 0     | 93631.81         |
|              |                            |                                   | 1        | HFU50190 | 30/11/2022 | 93631.81    | 0     | 93631.81         |
|              | 8043104_007                | HELP FLUX - LASCAR CATARGI        |          |          |            | 1309434.46  | 0     | 1309434.46       |
|              |                            |                                   | 1        | HFU60203 | 30/11/2022 | 1112733.39  | 0     | 1112733.39       |
|              |                            |                                   | 2        | HFU60204 | 30/11/2022 | 196701.07   | 0     | 196701.07        |
|              | 8043104_008                | HELP FLUX - PCURARI               |          |          |            | 7867.46     | 0     | 7867.46          |
|              |                            |                                   | 1        | HFU70213 | 30/11/2022 | 7867.46     | 0     | 7867.46          |
| 1789         | 14169353                   | HELP NET FARMA SA                 |          |          |            | 695670.16   | 0     | 695670.16        |
|              | 14169353_078               | HELP NET FARMA - 078 - BACINSCHI  |          |          |            | 51744.38    | 0     | 51744.38         |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                          | Nr. crt. | Factura  |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------|------------|-----------|-------|------------------|
|              |                            |  |          | Numar    | Data       | Valoare   |       |                  |
|              |                            |  | 1        | HN112525 | 30/11/2022 | 574.41    | 0     | 574.41           |
|              |                            |  | 2        | HN112526 | 30/11/2022 | 793.13    | 0     | 793.13           |
|              |                            |  | 3        | HN112528 | 30/11/2022 | 4766.84   | 0     | 4766.84          |
|              |                            |  | 4        | HN112529 | 30/11/2022 | 45610     | 0     | 45610            |
| 14169353_079 |                            | HELP NET FARMA - 079 - IORGA           |          |          |            | 28255.41  | 0     | 28255.41         |
|              |                            |  | 1        | HN112532 | 30/11/2022 | 984.78    | 0     | 984.78           |
|              |                            |  | 2        | HN112533 | 30/11/2022 | 2176.87   | 0     | 2176.87          |
|              |                            |  | 3        | HN112535 | 30/11/2022 | 5906.66   | 0     | 5906.66          |
|              |                            |  | 4        | HN112536 | 30/11/2022 | 19187.1   | 0     | 19187.1          |
| 14169353_090 |                            | HELP NET FARMA - 090 - ETERNITATE      |          |          |            | 72190.23  | 0     | 72190.23         |
|              |                            |  | 1        | HN112575 | 30/11/2022 | 286.83    | 0     | 286.83           |
|              |                            |  | 2        | HN112576 | 30/11/2022 | 1602.84   | 0     | 1602.84          |
|              |                            |  | 3        | HN112578 | 30/11/2022 | 4770.96   | 0     | 4770.96          |
|              |                            |  | 4        | HN112579 | 30/11/2022 | 65529.6   | 0     | 65529.6          |
| 14169353_095 |                            | HELP NET FARMA - 095 - BUCIUM          |          |          |            | 22187.12  | 0     | 22187.12         |
|              |                            |  | 1        | HN112606 | 30/11/2022 | 275.92    | 0     | 275.92           |
|              |                            |  | 2        | HN112607 | 30/11/2022 | 173.23    | 0     | 173.23           |
|              |                            |  | 3        | HN112609 | 30/11/2022 | 1625.74   | 0     | 1625.74          |
|              |                            |  | 4        | HN112610 | 30/11/2022 | 20112.23  | 0     | 20112.23         |
| 14169353_171 |                            | HELP NET FARMA - 171 - STEFAN CEL MARE |          |          |            | 30688.13  | 0     | 30688.13         |
|              |                            |  | 1        | HN112943 | 30/11/2022 | 822.25    | 0     | 822.25           |
|              |                            |  | 2        | HN112944 | 30/11/2022 | 190.56    | 0     | 190.56           |
|              |                            |  | 3        | HN112946 | 30/11/2022 | 5172.24   | 0     | 5172.24          |
|              |                            |  | 4        | HN112947 | 30/11/2022 | 24503.08  | 0     | 24503.08         |
| 14169353_216 |                            | HELP NET FARMA - 216 - T. VLADIMIRESCU |          |          |            | 216354.89 | 0     | 216354.89        |
|              |                            |  | 1        | HN113145 | 30/11/2022 | 841.37    | 0     | 841.37           |
|              |                            |  | 2        | HN113146 | 30/11/2022 | 572.52    | 0     | 572.52           |
|              |                            |  | 3        | HN113148 | 30/11/2022 | 5570.25   | 0     | 5570.25          |
|              |                            |  | 4        | HN113149 | 30/11/2022 | 209370.75 | 0     | 209370.75        |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                       | Nr. crt. | Factura  |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------------|----------|----------|------------|----------|-------|------------------|
|              |                            |                                     |          | Numar    | Data       | Valoare  |       |                  |
| 14169353_284 |                            | HELP NET FARMA - 382 - PACURARI     |          |          |            | 63485.75 | 0     | 63485.75         |
|              |                            |                                     | 1        | HN113696 | 30/11/2022 | 554.54   | 0     | 554.54           |
|              |                            |                                     | 2        | HN113697 | 30/11/2022 | 555.64   | 0     | 555.64           |
|              |                            |                                     | 3        | HN113699 | 30/11/2022 | 8622.79  | 0     | 8622.79          |
|              |                            |                                     | 4        | HN113700 | 30/11/2022 | 53752.78 | 0     | 53752.78         |
| 14169353_285 |                            | HELP NET FARMA - 285 - DACIA        |          |          |            | 60785.20 | 0     | 60785.20         |
|              |                            |                                     | 1        | HN113402 | 30/11/2022 | 286.83   | 0     | 286.83           |
|              |                            |                                     | 2        | HN113403 | 30/11/2022 | 1094.7   | 0     | 1094.7           |
|              |                            |                                     | 3        | HN113405 | 30/11/2022 | 9775.71  | 0     | 9775.71          |
|              |                            |                                     | 4        | HN113406 | 30/11/2022 | 49627.96 | 0     | 49627.96         |
| 14169353_380 |                            | HELP NET FARMA - 380 - REDIU        |          |          |            | 14540.82 | 0     | 14540.82         |
|              |                            |                                     | 1        | HN113690 | 30/11/2022 | 125.74   | 0     | 125.74           |
|              |                            |                                     | 2        | HN113692 | 30/11/2022 | 2188.97  | 0     | 2188.97          |
|              |                            |                                     | 3        | HN113693 | 30/11/2022 | 12226.11 | 0     | 12226.11         |
| 14169353_381 |                            | HELP NET FARMA - 422 - M. SADOVEANU |          |          |            | 3453.17  | 0     | 3453.17          |
|              |                            |                                     | 1        | HN113924 | 30/11/2022 | 299.78   | 0     | 299.78           |
|              |                            |                                     | 2        | HN113925 | 30/11/2022 | 69.99    | 0     | 69.99            |
|              |                            |                                     | 3        | HN113927 | 30/11/2022 | 467.43   | 0     | 467.43           |
|              |                            |                                     | 4        | HN113928 | 30/11/2022 | 2615.97  | 0     | 2615.97          |
| 14169353_383 |                            | HELP NET FARMA - 383 - PODU ILOAIE  |          |          |            | 64602.24 | 0     | 64602.24         |
|              |                            |                                     | 1        | HN113703 | 30/11/2022 | 2009.31  | 0     | 2009.31          |
|              |                            |                                     | 2        | HN113704 | 30/11/2022 | 3937.42  | 0     | 3937.42          |
|              |                            |                                     | 3        | HN113706 | 30/11/2022 | 8520.86  | 0     | 8520.86          |
|              |                            |                                     | 4        | HN113707 | 30/11/2022 | 50134.65 | 0     | 50134.65         |
| 14169353_384 |                            | HELP NET FARMA - 384 - TG. FRUMOS   |          |          |            | 11149.84 | 0     | 11149.84         |
|              |                            |                                     | 1        | HN113710 | 30/11/2022 | 286.83   | 0     | 286.83           |
|              |                            |                                     | 2        | HN113711 | 30/11/2022 | 722.54   | 0     | 722.54           |
|              |                            |                                     | 3        | HN113713 | 30/11/2022 | 478.05   | 0     | 478.05           |
|              |                            |                                     | 4        | HN113714 | 30/11/2022 | 9662.42  | 0     | 9662.42          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                          | Nr. crt. | Factura  |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------|------------|-----------|-------|------------------|
|              |                            |  |          | Numar    | Data       | Valoare   |       |                  |
|              | 14169353_440               | HELP NET FARMA - 440 - AUREL VLAICU    |          |          |            | 1293.85   | 0     | 1293.85          |
|              |                            |  | 1        | HN113966 | 30/11/2022 | 69.79     | 0     | 69.79            |
|              |                            |  | 2        | HN113968 | 30/11/2022 | 159.35    | 0     | 159.35           |
|              |                            |  | 3        | HN113969 | 30/11/2022 | 1064.71   | 0     | 1064.71          |
|              | 14169353_502               | HELP NET FARMA - 304 - GRIGORE URECHE  |          |          |            | 54939.13  | 0     | 54939.13         |
|              |                            |  | 1        | HN113441 | 30/11/2022 | 441.78    | 0     | 441.78           |
|              |                            |  | 2        | HN113443 | 30/11/2022 | 1683.92   | 0     | 1683.92          |
|              |                            |  | 3        | HN113444 | 30/11/2022 | 52813.43  | 0     | 52813.43         |
| 1789P        | 14169353                   | HELP NET FARMA SA                      |          |          |            | 429850.62 | 0     | 429850.62        |
|              | 14169353_078               | HELP NET FARMA - 078 - BACINSCHI       |          |          |            | 46621.32  | 0     | 46621.32         |
|              |                            |  | 1        | HN112531 | 30/11/2022 | 46621.32  | 0     | 46621.32         |
|              | 14169353_079               | HELP NET FARMA - 079 - IORGA           |          |          |            | 80856.09  | 0     | 80856.09         |
|              |                            |  | 1        | HN112538 | 30/11/2022 | 80856.09  | 0     | 80856.09         |
|              | 14169353_090               | HELP NET FARMA - 090 - ETERNITATE      |          |          |            | 18481.8   | 0     | 18481.8          |
|              |                            |  | 1        | HN112581 | 30/11/2022 | 18481.8   | 0     | 18481.8          |
|              | 14169353_095               | HELP NET FARMA - 095 - BUCIUM          |          |          |            | 6926.88   | 0     | 6926.88          |
|              |                            |  | 1        | HN112612 | 30/11/2022 | 6926.88   | 0     | 6926.88          |
|              | 14169353_171               | HELP NET FARMA - 171 - STEFAN CEL MARE |          |          |            | 20389.64  | 0     | 20389.64         |
|              |                            |  | 1        | HN112949 | 30/11/2022 | 20389.64  | 0     | 20389.64         |
|              | 14169353_216               | HELP NET FARMA - 216 - T. VLADIMIRESCU |          |          |            | 19073.9   | 0     | 19073.9          |
|              |                            |  | 1        | HN113151 | 30/11/2022 | 19073.9   | 0     | 19073.9          |
|              | 14169353_284               | HELP NET FARMA - 382 - PACURARI        |          |          |            | 3697.68   | 0     | 3697.68          |
|              |                            |  | 1        | HN113702 | 30/11/2022 | 3697.68   | 0     | 3697.68          |
|              | 14169353_285               | HELP NET FARMA - 285 - DACIA           |          |          |            | 5159.87   | 0     | 5159.87          |
|              |                            |  | 1        | HN113408 | 30/11/2022 | 5159.87   | 0     | 5159.87          |
|              | 14169353_380               | HELP NET FARMA - 380 - REDIU           |          |          |            | 64244.72  | 0     | 64244.72         |
|              |                            |  | 1        | HN113695 | 30/11/2022 | 64244.72  | 0     | 64244.72         |
|              | 14169353_381               | HELP NET FARMA - 422 - M. SADOVEANU    |          |          |            | 3069.28   | 0     | 3069.28          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                         | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                       |          | Numar       | Data       | Valoare   |       |                  |
|              |                            |                                       | 1        | HN113930    | 30/11/2022 | 3069.28   | 0     | 3069.28          |
|              | 14169353_383               | HELP NET FARMA - 383 - PODU ILOAIE    |          |             |            | 50856.85  | 0     | 50856.85         |
|              |                            |                                       | 1        | HN113709    | 30/11/2022 | 50856.85  | 0     | 50856.85         |
|              | 14169353_384               | HELP NET FARMA - 384 - TG. FRUMOS     |          |             |            | 9741.32   | 0     | 9741.32          |
|              |                            |                                       | 1        | HN113716    | 30/11/2022 | 9741.32   | 0     | 9741.32          |
|              | 14169353_440               | HELP NET FARMA - 440 - AUREL VLAICU   |          |             |            | 141.78    | 0     | 141.78           |
|              |                            |                                       | 1        | HN113971    | 30/11/2022 | 141.78    | 0     | 141.78           |
|              | 14169353_502               | HELP NET FARMA - 304 - GRIGORE URECHE |          |             |            | 100589.49 | 0     | 100589.49        |
|              |                            |                                       | 1        | HN113446    | 30/11/2022 | 100589.49 | 0     | 100589.49        |
| 1182         | 13840999                   | HIPOCRATFARM                          |          |             |            | 29098.45  | 0     | 29098.45         |
|              | 13840999_001               | HIPOCRATFARM - IASI                   |          |             |            | 29098.45  | 0     | 29098.45         |
|              |                            |                                       | 1        | HIPOCRAT203 | 30/11/2022 | 931.26    | 0     | 931.26           |
|              |                            |                                       | 2        | HIPOCRAT204 | 30/11/2022 | 22178.15  | 0     | 22178.15         |
|              |                            |                                       | 3        | HIPOCRAT205 | 30/11/2022 | 573.68    | 0     | 573.68           |
|              |                            |                                       | 4        | HIPOCRAT206 | 30/11/2022 | 5415.36   | 0     | 5415.36          |
| 1182P        | 13840999                   | HIPOCRATFARM                          |          |             |            | 1937.25   | 0     | 1937.25          |
|              | 13840999_001               | HIPOCRATFARM - IASI                   |          |             |            | 1937.25   | 0     | 1937.25          |
|              |                            |                                       | 1        | HIPOCRAT207 | 30/11/2022 | 1937.25   | 0     | 1937.25          |
| 1718         | 5199959                    | IO-CO-IMPEX                           |          |             |            | 9487.50   | 0     | 9487.50          |
|              | 5199959_001                | IO-CO IMPEX                           |          |             |            | 9487.50   | 0     | 9487.50          |
|              |                            |                                       | 1        | IOCOE0271   | 30/11/2022 | 289.51    | 0     | 289.51           |
|              |                            |                                       | 2        | IOCOE0272   | 30/11/2022 | 8440.63   | 0     | 8440.63          |
|              |                            |                                       | 3        | IOCOE0273   | 30/11/2022 | 299.78    | 0     | 299.78           |
|              |                            |                                       | 4        | IOCOE0274   | 30/11/2022 | 457.58    | 0     | 457.58           |
| 1630         | 14762961                   | IRINA FARM                            |          |             |            | 1265.72   | 0     | 1265.72          |
|              | 14762961_001               | IRINA FARM                            |          |             |            | 1265.72   | 0     | 1265.72          |
|              |                            |                                       | 1        | IRINA1175   | 30/11/2022 | 152.56    | 0     | 152.56           |
|              |                            |                                       | 2        | IRINA1176   | 30/11/2022 | 1113.16   | 0     | 1113.16          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor       | Nr. crt. | Factura     |             |            | Refuz    | Valoare de plata |          |
|--------------|----------------------------|---------------------|----------|-------------|-------------|------------|----------|------------------|----------|
|              |                            |                     |          | Numar       | Data        | Valoare    |          |                  |          |
| 240          | 9785420                    | IULISEB             |          |             |             | 83977.80   | 0        | 83977.80         |          |
|              | 9785420_001                | IULISEB - MIRCESTI  |          |             |             | 48142.88   | 0        | 48142.88         |          |
|              |                            |                     |          | 1           | IULISEB2500 | 30/11/2022 | 1721.04  | 0                | 1721.04  |
|              |                            |                     |          | 2           | IULISEB2501 | 30/11/2022 | 3697.2   | 0                | 3697.2   |
|              |                            |                     |          | 3           | IULISEB2503 | 30/11/2022 | 3972.16  | 0                | 3972.16  |
|              |                            |                     |          | 4           | IULISEB2504 | 30/11/2022 | 38752.48 | 0                | 38752.48 |
|              | 9785420_002                | IULISEB - RACHITENI |          |             |             |            | 22658.37 | 0                | 22658.37 |
|              |                            |                     |          | 1           | IULISEB2495 | 30/11/2022 | 1434.94  | 0                | 1434.94  |
|              |                            |                     |          | 2           | IULISEB2496 | 30/11/2022 | 1750.54  | 0                | 1750.54  |
|              |                            |                     |          | 3           | IULISEB2498 | 30/11/2022 | 3599.59  | 0                | 3599.59  |
|              |                            |                     |          | 4           | IULISEB2499 | 30/11/2022 | 15873.3  | 0                | 15873.3  |
|              | 9785420_003                | IULISEB - CUZA      |          |             |             |            | 13176.55 | 0                | 13176.55 |
|              |                            |                     |          | 1           | IULISEB2505 | 30/11/2022 | 1122.8   | 0                | 1122.8   |
|              |                            |                     |          | 2           | IULISEB2506 | 30/11/2022 | 3351.01  | 0                | 3351.01  |
|              |                            |                     |          | 3           | IULISEB2508 | 30/11/2022 | 1316.85  | 0                | 1316.85  |
|              |                            |                     |          | 4           | IULISEB2509 | 30/11/2022 | 7385.89  | 0                | 7385.89  |
| 240P         | 9785420                    | IULISEB             |          |             |             | 2450.18    | 0        | 2450.18          |          |
|              | 9785420_001                | IULISEB - MIRCESTI  |          |             |             | 2268.48    | 0        | 2268.48          |          |
|              |                            |                     |          | 1           | IULISEB2502 | 30/11/2022 | 2268.48  | 0                | 2268.48  |
|              | 9785420_002                | IULISEB - RACHITENI |          |             |             | 152.05     | 0        | 152.05           |          |
|              |                            |                     |          | 1           | IULISEB2497 | 30/11/2022 | 152.05   | 0                | 152.05   |
| 9785420_003  | IULISEB - CUZA             |                     |          |             | 29.65       | 0          | 29.65    |                  |          |
|              |                            |                     | 1        | IULISEB2507 | 30/11/2022  | 29.65      | 0        | 29.65            |          |
| 2029         | 21050311                   | IUMISA FARM         |          |             |             | 75984.10   | 0        | 75984.10         |          |
|              | 21050311_01                | IUMISA FARM         |          |             |             | 75984.10   | 0        | 75984.10         |          |
|              |                            |                     |          | 1           | IUM568      | 30/11/2022 | 2391.1   | 0                | 2391.1   |
|              |                            |                     |          | 2           | IUM570      | 30/11/2022 | 7209.11  | 0                | 7209.11  |
|              |                            |                     | 3        | IUM571      | 30/11/2022  | 66383.89   | 0        | 66383.89         |          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor | Nr. crt. | Factura    |            |           | Refuz    | Valoare de plata |
|--------------|----------------------------|---------------|----------|------------|------------|-----------|----------|------------------|
|              |                            |               |          | Numar      | Data       | Valoare   |          |                  |
| 2029P        | 21050311                   | IUMISA FARM   |          |            |            | 670.19    | 0        | 670.19           |
|              | 21050311_01                | IUMISA FARM   |          |            |            | 670.19    | 0        | 670.19           |
|              |                            |               | 1        | IUM569     | 30/11/2022 | 670.19    | 0        | 670.19           |
| 225          | 4981506                    | LACRIS-FARM   |          |            |            | 84161.31  | 0        | 84161.31         |
|              | 4981506_001                | LACRIS FARM   |          |            |            | 84161.31  | 0        | 84161.31         |
|              |                            |               | 1        | ISLFE136   | 30/11/2022 | 397.5     | 0        | 397.5            |
|              |                            |               | 2        | ISLFE137   | 30/11/2022 | 29557.35  | 0        | 29557.35         |
|              |                            |               | 3        | ISLFE138   | 30/11/2022 | 286.84    | 0        | 286.84           |
|              |                            | 4             | ISLFE139 | 30/11/2022 | 53919.62   | 0         | 53919.62 |                  |
| 225P         | 4981506                    | LACRIS-FARM   |          |            |            | 129413.26 | 0        | 129413.26        |
|              | 4981506_001                | LACRIS FARM   |          |            |            | 129413.26 | 0        | 129413.26        |
|              |                            |               | 1        | ISLFE140   | 30/11/2022 | 129413.26 | 0        | 129413.26        |
| 2876         | 30500091                   | LAURLEX SRL   |          |            |            | 53960.48  | 0        | 53960.48         |
|              | 30500091_001               | LAURLEX       |          |            |            | 53960.48  | 0        | 53960.48         |
|              |                            |               | 1        | ISLE308    | 30/11/2022 | 135.14    | 0        | 135.14           |
|              |                            |               | 2        | ISLE309    | 30/11/2022 | 52757.35  | 0        | 52757.35         |
|              |                            |               | 3        | ISLE310    | 30/11/2022 | 1067.99   | 0        | 1067.99          |
| 2876P        | 30500091                   | LAURLEX SRL   |          |            |            | 30.52     | 0        | 30.52            |
|              | 30500091_001               | LAURLEX       |          |            |            | 30.52     | 0        | 30.52            |
|              |                            |               | 1        | ISLE311    | 30/11/2022 | 30.52     | 0        | 30.52            |
| 2244         | 17271080                   | LAVIMAR MED   |          |            |            | 27874.34  | 0        | 27874.34         |
|              | 17271080_001               | LAVIMAR MED   |          |            |            | 27874.34  | 0        | 27874.34         |
|              |                            |               | 1        | LAV564     | 30/11/2022 | 3420.22   | 0        | 3420.22          |
|              |                            |               | 2        | LAV565     | 30/11/2022 | 791.12    | 0        | 791.12           |
|              |                            |               | 3        | LAV567     | 30/11/2022 | 5404.16   | 0        | 5404.16          |
|              |                            |               | 4        | LAV568     | 30/11/2022 | 18258.84  | 0        | 18258.84         |
| 2244P        | 17271080                   | LAVIMAR MED   |          |            |            | 281.07    | 0        | 281.07           |
|              | 17271080_001               | LAVIMAR MED   |          |            |            | 281.07    | 0        | 281.07           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor             | Nr. crt. | Factura   |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------|----------|-----------|------------|-----------|-------|------------------|
|              |                            |                           |          | Numar     | Data       | Valoare   |       |                  |
|              |                            |                           | 1        | LAV566    | 30/11/2022 | 281.07    | 0     | 281.07           |
| 3769         | 41389992                   | LEO&VERO FARM SRL         |          |           |            | 14526.47  | 0     | 14526.47         |
|              | 41389992_001               | LEO&VERO FARM             |          |           |            | 14526.47  | 0     | 14526.47         |
|              |                            |                           | 1        | LV106     | 30/11/2022 | 1867.68   | 0     | 1867.68          |
|              |                            |                           | 2        | LV107     | 30/11/2022 | 12658.79  | 0     | 12658.79         |
| 3769P        | 41389992                   | LEO&VERO FARM SRL         |          |           |            | 719.11    | 0     | 719.11           |
|              | 41389992_001               | LEO&VERO FARM             |          |           |            | 719.11    | 0     | 719.11           |
|              |                            |                           | 1        | LV108     | 30/11/2022 | 719.11    | 0     | 719.11           |
| 159          | 9011143                    | LONGAVIT                  |          |           |            | 119935.56 | 0     | 119935.56        |
|              | 9011143_003                | LONGAVIT - HATMAN SENDREA |          |           |            | 40954.42  | 0     | 40954.42         |
|              |                            |                           | 1        | LONP308   | 30/11/2022 | 3443.48   | 0     | 3443.48          |
|              |                            |                           | 2        | LONP309   | 30/11/2022 | 36264.61  | 0     | 36264.61         |
|              |                            |                           | 3        | LONP310   | 30/11/2022 | 1246.33   | 0     | 1246.33          |
|              | 9011143_004                | LONGAVIT - PCURARI        |          |           |            | 78981.14  | 0     | 78981.14         |
|              |                            |                           | 1        | FLONG976  | 30/11/2022 | 11441.23  | 0     | 11441.23         |
|              |                            |                           | 2        | FLONG977  | 30/11/2022 | 66058.49  | 0     | 66058.49         |
|              |                            |                           | 3        | FLONG978  | 30/11/2022 | 1481.42   | 0     | 1481.42          |
| 159P         | 9011143                    | LONGAVIT                  |          |           |            | 533378.00 | 0     | 533378.00        |
|              | 9011143_003                | LONGAVIT - HATMAN SENDREA |          |           |            | 522795.82 | 0     | 522795.82        |
|              |                            |                           | 1        | LONP311   | 30/11/2022 | 522795.82 | 0     | 522795.82        |
|              | 9011143_004                | LONGAVIT - PCURARI        |          |           |            | 10582.18  | 0     | 10582.18         |
|              |                            |                           | 1        | FLONG979  | 30/11/2022 | 10582.18  | 0     | 10582.18         |
| 170          | 7863475                    | LYAFARM                   |          |           |            | 72229.04  | 0     | 72229.04         |
|              | 7863475_001                | LYAFARM - CEFERISTILOR    |          |           |            | 27014.98  | 0     | 27014.98         |
|              |                            |                           | 1        | ISLYA1107 | 30/11/2022 | 1090      | 0     | 1090             |
|              |                            |                           | 2        | ISLYA1108 | 30/11/2022 | 6217.14   | 0     | 6217.14          |
|              |                            |                           | 3        | ISLYA1110 | 30/11/2022 | 1084.07   | 0     | 1084.07          |
|              |                            |                           | 4        | ISLYA1111 | 30/11/2022 | 18623.77  | 0     | 18623.77         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor            | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                          |          | Numar       | Data       | Valoare   |       |                  |
|              | 7863475_002                | LYAFARM - GARA           |          |             |            | 5340.72   | 0     | 5340.72          |
|              |                            |                          | 1        | ISLYA1105   | 30/11/2022 | 549.21    | 0     | 549.21           |
|              |                            |                          | 2        | ISLYA1106   | 30/11/2022 | 4791.51   | 0     | 4791.51          |
|              | 7863475_004                | LYAFARM - MOTCA          |          |             |            | 39873.34  | 0     | 39873.34         |
|              |                            |                          | 1        | ISLYA1100   | 30/11/2022 | 1051.73   | 0     | 1051.73          |
|              |                            |                          | 2        | ISLYA1102   | 30/11/2022 | 247.55    | 0     | 247.55           |
|              |                            |                          | 3        | ISLYA1103   | 30/11/2022 | 38574.06  | 0     | 38574.06         |
| 170P         | 7863475                    | LYAFARM                  |          |             |            | 4909.53   | 0     | 4909.53          |
|              | 7863475_001                | LYAFARM - CEFERISTILOR   |          |             |            | 4246.24   | 0     | 4246.24          |
|              |                            |                          | 1        | ISLYA1109   | 30/11/2022 | 4246.24   | 0     | 4246.24          |
|              | 7863475_002                | LYAFARM - GARA           |          |             |            | 93.1      | 0     | 93.1             |
|              |                            |                          | 1        | ISLYA1104   | 30/11/2022 | 93.1      | 0     | 93.1             |
|              | 7863475_004                | LYAFARM - MOTCA          |          |             |            | 570.19    | 0     | 570.19           |
|              |                            |                          | 1        | ISLYA1101   | 30/11/2022 | 570.19    | 0     | 570.19           |
| 1722         | 16035749                   | MAGISTRA PLUS            |          |             |            | 213201.02 | 0     | 213201.02        |
|              | 16035749_001               | MAGISTRA PLUS - C. NEGRI |          |             |            | 141247.20 | 0     | 141247.20        |
|              |                            |                          | 1        | MAGISBE1066 | 30/11/2022 | 119706.01 | 0     | 119706.01        |
|              |                            |                          | 2        | MAGISBE1067 | 30/11/2022 | 5852.3    | 0     | 5852.3           |
|              |                            |                          | 3        | MAGISBE1068 | 30/11/2022 | 15421.18  | 0     | 15421.18         |
|              |                            |                          | 4        | MAGISBE1069 | 30/11/2022 | 267.71    | 0     | 267.71           |
|              | 16035749_002               | MAGISTRA PLUS - DANCU    |          |             |            | 71953.82  | 0     | 71953.82         |
|              |                            |                          | 1        | MAGISAE67   | 30/11/2022 | 53967.1   | 0     | 53967.1          |
|              |                            |                          | 2        | MAGISAE68   | 30/11/2022 | 4448.85   | 0     | 4448.85          |
|              |                            |                          | 3        | MAGISAE69   | 30/11/2022 | 12412.37  | 0     | 12412.37         |
|              |                            |                          | 4        | MAGISAE70   | 30/11/2022 | 1125.5    | 0     | 1125.5           |
| 1722P        | 16035749                   | MAGISTRA PLUS            |          |             |            | 61335.35  | 0     | 61335.35         |
|              | 16035749_001               | MAGISTRA PLUS - C. NEGRI |          |             |            | 38705.13  | 0     | 38705.13         |
|              |                            |                          | 1        | MAGISBE1065 | 30/11/2022 | 38705.13  | 0     | 38705.13         |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                | Nr. crt. | Factura   |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------|----------|-----------|------------|----------|-------|------------------|
|              |                            |                              |          | Numar     | Data       | Valoare  |       |                  |
|              | 16035749_002               | MAGISTRA PLUS - DANCU        |          |           |            | 22630.22 | 0     | 22630.22         |
|              |                            |                              | 1        | MAGISAE66 | 30/11/2022 | 22630.22 | 0     | 22630.22         |
| 226          | 3635571                    | MATECS                       |          |           |            | 26679.51 | 0     | 26679.51         |
|              | 3635571_002                | MATECS                       |          |           |            | 26679.51 | 0     | 26679.51         |
|              |                            |                              | 1        | MAT10383  | 30/11/2022 | 4725.29  | 0     | 4725.29          |
|              |                            |                              | 2        | MAT10384  | 30/11/2022 | 18182.07 | 0     | 18182.07         |
|              |                            |                              | 3        | MAT10385  | 30/11/2022 | 2164.24  | 0     | 2164.24          |
|              |                            |                              | 4        | MAT10386  | 30/11/2022 | 1607.91  | 0     | 1607.91          |
| 226P         | 3635571                    | MATECS                       |          |           |            | 1823.19  | 0     | 1823.19          |
|              | 3635571_002                | MATECS                       |          |           |            | 1823.19  | 0     | 1823.19          |
|              |                            |                              | 1        | MAT10382  | 30/11/2022 | 1823.19  | 0     | 1823.19          |
| 3623         | 38447929                   | MAYAFARM IASI SRL            |          |           |            | 16909.44 | 0     | 16909.44         |
|              | 38447929_001               | MAYAFARM - BARNOVA           |          |           |            | 14059.18 | 0     | 14059.18         |
|              |                            |                              | 1        | MAYA183   | 30/11/2022 | 11457.68 | 0     | 11457.68         |
|              |                            |                              | 2        | MAYA184   | 30/11/2022 | 1843.06  | 0     | 1843.06          |
|              |                            |                              | 3        | MAYA185   | 30/11/2022 | 287.58   | 0     | 287.58           |
|              |                            |                              | 4        | MAYA186   | 30/11/2022 | 470.86   | 0     | 470.86           |
|              | 38447929_002               | MAYAFARM - REDIU             |          |           |            | 2850.26  | 0     | 2850.26          |
|              |                            |                              | 1        | MAYARD104 | 30/11/2022 | 2811.44  | 0     | 2811.44          |
|              |                            |                              | 2        | MAYARD105 | 30/11/2022 | 38.82    | 0     | 38.82            |
| 3623P        | 38447929                   | MAYAFARM IASI SRL            |          |           |            | 4611.06  | 0     | 4611.06          |
|              | 38447929_001               | MAYAFARM - BARNOVA           |          |           |            | 3016.57  | 0     | 3016.57          |
|              |                            |                              | 1        | MAYA187   | 30/11/2022 | 3016.57  | 0     | 3016.57          |
|              | 38447929_002               | MAYAFARM - REDIU             |          |           |            | 1594.49  | 0     | 1594.49          |
|              |                            |                              | 1        | MAYARD108 | 30/11/2022 | 1594.49  | 0     | 1594.49          |
| 3866         | 38485175                   | MB DISTRIBUTION MED SRL      |          |           |            | 9273.00  | 0     | 9273.00          |
|              | 38485175_001               | MB DISTRIBUTION MED - VISANI |          |           |            | 9273.00  | 0     | 9273.00          |
|              |                            |                              | 1        | VIS32     | 30/11/2022 | 8564.67  | 0     | 8564.67          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                | Nr. crt. | Factura |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------|----------|---------|------------|-----------|-------|------------------|
|              |                            |                              |          | Numar   | Data       | Valoare   |       |                  |
|              |                            |                              | 2        | VIS33   | 30/11/2022 | 129.26    | 0     | 129.26           |
|              |                            |                              | 3        | VIS35   | 30/11/2022 | 579.07    | 0     | 579.07           |
| 3866P        | 38485175                   | MB DISTRIBUTION MED SRL      |          |         |            | 763.5     | 0     | 763.5            |
|              | 38485175_001               | MB DISTRIBUTION MED - VISANI |          |         |            | 763.5     | 0     | 763.5            |
|              |                            |                              | 1        | VIS34   | 30/11/2022 | 763.5     | 0     | 763.5            |
| 818          | 1953250                    | MECOP VET                    |          |         |            | 129705.67 | 0     | 129705.67        |
|              | 1953250_001                | MECOP-VET - TIBANESTI        |          |         |            | 48259.31  | 0     | 48259.31         |
|              |                            |                              | 1        | MV867   | 30/11/2022 | 657.96    | 0     | 657.96           |
|              |                            |                              | 2        | MV868   | 30/11/2022 | 43285.11  | 0     | 43285.11         |
|              |                            |                              | 3        | MV869   | 30/11/2022 | 1625.44   | 0     | 1625.44          |
|              |                            |                              | 4        | MV870   | 30/11/2022 | 2690.8    | 0     | 2690.8           |
|              | 1953250_002                | MECOP-VET - TANSA            |          |         |            | 23937.08  | 0     | 23937.08         |
|              |                            |                              | 1        | MV877   | 30/11/2022 | 4821.55   | 0     | 4821.55          |
|              |                            |                              | 2        | MV878   | 30/11/2022 | 14927.7   | 0     | 14927.7          |
|              |                            |                              | 3        | MV879   | 30/11/2022 | 1447.14   | 0     | 1447.14          |
|              |                            |                              | 4        | MV880   | 30/11/2022 | 2740.69   | 0     | 2740.69          |
|              | 1953250_003                | MECOP VET - DAGATA           |          |         |            | 39429.00  | 0     | 39429.00         |
|              |                            |                              | 1        | MV882   | 30/11/2022 | 5831.53   | 0     | 5831.53          |
|              |                            |                              | 2        | MV883   | 30/11/2022 | 23971.06  | 0     | 23971.06         |
|              |                            |                              | 3        | MV884   | 30/11/2022 | 5750.48   | 0     | 5750.48          |
|              |                            |                              | 4        | MV885   | 30/11/2022 | 3875.93   | 0     | 3875.93          |
|              | 1953250_101                | MECOP-VET - GLODENI 01       |          |         |            | 18080.28  | 0     | 18080.28         |
|              |                            |                              | 1        | MV872   | 30/11/2022 | 1776.05   | 0     | 1776.05          |
|              |                            |                              | 2        | MV873   | 30/11/2022 | 14926.21  | 0     | 14926.21         |
|              |                            |                              | 3        | MV874   | 30/11/2022 | 430.26    | 0     | 430.26           |
|              |                            |                              | 4        | MV875   | 30/11/2022 | 947.76    | 0     | 947.76           |
| 818P         | 1953250                    | MECOP VET                    |          |         |            | 5875.79   | 0     | 5875.79          |
|              | 1953250_001                | MECOP-VET - TIBANESTI        |          |         |            | 4439.92   | 0     | 4439.92          |
|              |                            |                              | 1        | MV871   | 30/11/2022 | 4439.92   | 0     | 4439.92          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                            | Nr. crt. | Factura      |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|--------------|------------|------------|-------|------------------|
|              |                            |  |          | Numar        | Data       | Valoare    |       |                  |
|              | 1953250_002                | MECOP-VET - TANSA                        |          |              |            | 811.72     | 0     | 811.72           |
|              |                            |  | 1        | MV881        | 30/11/2022 | 811.72     | 0     | 811.72           |
|              | 1953250_003                | MECOP VET - DAGATA                       |          |              |            | 583.47     | 0     | 583.47           |
|              |                            |  | 1        | MV886        | 30/11/2022 | 583.47     | 0     | 583.47           |
|              | 1953250_101                | MECOP-VET - GLODENI 01                   |          |              |            | 40.68      | 0     | 40.68            |
|              |                            |  | 1        | MV876        | 30/11/2022 | 40.68      | 0     | 40.68            |
| 1728         | 7005439                    | MED-SERV UNITED SRL                      |          |              |            | 7966074.23 | 0     | 7966074.23       |
|              | 7005439_008                | MED-SERV UNITED - CATENA - PIAA UNIRII   |          |              |            | 7796638.98 | 0     | 7796638.98       |
|              |                            |  | 1        | MSUCJIS14456 | 30/11/2022 | 888616.18  | 0     | 888616.18        |
|              |                            |  | 2        | MSUCJIS14457 | 30/11/2022 | 6874.82    | 0     | 6874.82          |
|              |                            |  | 3        | MSUCJIS14458 | 30/11/2022 | 388234.29  | 0     | 388234.29        |
|              |                            |  | 4        | MSUCJIS14459 | 30/11/2022 | 1989.5     | 0     | 1989.5           |
|              |                            |  | 5        | MSUCJIS14460 | 05/12/2022 | 6510924.19 | 0     | 6510924.19       |
|              | 7005439_114                | MED-SERV UNITED - CATENA - PODU RO       |          |              |            | 93556.25   | 0     | 93556.25         |
|              |                            |  | 1        | MSUCJIS64235 | 30/11/2022 | 68686.67   | 0     | 68686.67         |
|              |                            |  | 2        | MSUCJIS64236 | 30/11/2022 | 2843.45    | 0     | 2843.45          |
|              |                            |  | 3        | MSUCJIS64237 | 30/11/2022 | 21176.53   | 0     | 21176.53         |
|              |                            |  | 4        | MSUCJIS64238 | 30/11/2022 | 849.6      | 0     | 849.6            |
|              | 7005439_115                | MED-SERV UNITED - CATENA - NICOLAE IORGA |          |              |            | 75879.00   | 0     | 75879.00         |
|              |                            |  | 1        | MSUCJIS67147 | 30/11/2022 | 63177.13   | 0     | 63177.13         |
|              |                            |  | 2        | MSUCJIS67148 | 30/11/2022 | 2597.53    | 0     | 2597.53          |
|              |                            |  | 3        | MSUCJIS67149 | 30/11/2022 | 9836.62    | 0     | 9836.62          |
|              |                            |  | 4        | MSUCJIS67150 | 30/11/2022 | 267.72     | 0     | 267.72           |
| 1728P        | 7005439                    | MED-SERV UNITED SRL                      |          |              |            | 145855.28  | 0     | 145855.28        |
|              | 7005439_008                | MED-SERV UNITED - CATENA - PIAA UNIRII   |          |              |            | 128939.37  | 0     | 128939.37        |
|              |                            |  | 1        | MSUCJIS14455 | 30/11/2022 | 128939.37  | 0     | 128939.37        |
|              | 7005439_114                | MED-SERV UNITED - CATENA - PODU RO       |          |              |            | 12065.91   | 0     | 12065.91         |
|              |                            |  | 1        | MSUCJIS64234 | 30/11/2022 | 12065.91   | 0     | 12065.91         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                            | Nr. crt. | Factura        |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------------|------------|-----------|-------|------------------|
|              |                            |  |          | Numar          | Data       | Valoare   |       |                  |
|              | 7005439_115                | MED-SERV UNITED - CATENA - NICOLAE IORGA |          |                |            | 4850      | 0     | 4850             |
|              |                            |  | 1        | MSUCJIS67146   | 30/11/2022 | 4850      | 0     | 4850             |
| 1849         | 14251878                   | MEDI ATICA                               |          |                |            | 7369.48   | 0     | 7369.48          |
|              | 14251878_001               | MEDI ATICA                               |          |                |            | 7369.48   | 0     | 7369.48          |
|              |                            |  | 1        | MEDI519        | 30/11/2022 | 5774.4    | 0     | 5774.4           |
|              |                            |  | 2        | MEDI520        | 30/11/2022 | 637.41    | 0     | 637.41           |
|              |                            |  | 3        | MEDI521        | 30/11/2022 | 957.67    | 0     | 957.67           |
| 171          | 5476006                    | MEDI-GET SRL                             |          |                |            | 352768.26 | 0     | 352768.26        |
|              | 5476006_001                | MEDI-GET - ALEXANDRU                     |          |                |            | 130916.92 | 0     | 130916.92        |
|              |                            |  | 1        | MEDIGIS2123    | 30/11/2022 | 123314.2  | 0     | 123314.2         |
|              |                            |  | 2        | MEDIGIS2124    | 30/11/2022 | 1604.66   | 0     | 1604.66          |
|              |                            |  | 3        | MEDIGIS2126    | 30/11/2022 | 4563.12   | 0     | 4563.12          |
|              |                            |  | 4        | MEDIGIS2127    | 30/11/2022 | 1434.94   | 0     | 1434.94          |
|              | 5476006_002                | MEDI-GET - DACIA                         |          |                |            | 53712.31  | 0     | 53712.31         |
|              |                            |  | 1        | MEDIGIS-C10487 | 30/11/2022 | 46062.01  | 0     | 46062.01         |
|              |                            |  | 2        | MEDIGIS-C10488 | 30/11/2022 | 1563.49   | 0     | 1563.49          |
|              |                            |  | 3        | MEDIGIS-C10490 | 30/11/2022 | 5551.37   | 0     | 5551.37          |
|              |                            |  | 4        | MEDIGIS-C10491 | 30/11/2022 | 535.44    | 0     | 535.44           |
|              | 5476006_003                | MEDI-GET - PACURARI                      |          |                |            | 168139.03 | 0     | 168139.03        |
|              |                            |  | 1        | MEDIGIS-C10492 | 30/11/2022 | 114504.13 | 0     | 114504.13        |
|              |                            |  | 2        | MEDIGIS-C10493 | 30/11/2022 | 2203.26   | 0     | 2203.26          |
|              |                            |  | 3        | MEDIGIS-C10495 | 30/11/2022 | 50857.96  | 0     | 50857.96         |
|              |                            |  | 4        | MEDIGIS-C10496 | 30/11/2022 | 573.68    | 0     | 573.68           |
| 171P         | 5476006                    | MEDI-GET SRL                             |          |                |            | 549588.72 | 0     | 549588.72        |
|              | 5476006_001                | MEDI-GET - ALEXANDRU                     |          |                |            | 10307.52  | 0     | 10307.52         |
|              |                            |  | 1        | MEDIGIS2125    | 30/11/2022 | 10307.52  | 0     | 10307.52         |
|              | 5476006_002                | MEDI-GET - DACIA                         |          |                |            | 23053.47  | 0     | 23053.47         |
|              |                            |  | 1        | MEDIGIS-C10489 | 30/11/2022 | 23053.47  | 0     | 23053.47         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                  | Nr. crt. | Factura        |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------|----------|----------------|------------|-----------|-------|------------------|
|              |                            |                                |          | Numar          | Data       | Valoare   |       |                  |
|              | 5476006_003                | MEDI-GET - PACURARI            |          |                |            | 516227.73 | 0     | 516227.73        |
|              |                            |                                | 1        | MEDIGIS-C10494 | 30/11/2022 | 516227.73 | 0     | 516227.73        |
| 3425         | 35315710                   | MEDIMFARM TOPFARM S.A.         |          |                |            | 116032.78 | 0     | 116032.78        |
|              | 35315710_01                | MEDIMFARM TOPFARM - NICOLINA   |          |                |            | 40076.54  | 0     | 40076.54         |
|              |                            |                                | 1        | MDF1317220083  | 30/11/2022 | 569.81    | 0     | 569.81           |
|              |                            |                                | 2        | MDF1317220084  | 30/11/2022 | 34979.41  | 0     | 34979.41         |
|              |                            |                                | 3        | MDF1317220085  | 30/11/2022 | 862       | 0     | 862              |
|              |                            |                                | 4        | MDF1317220086  | 30/11/2022 | 3665.32   | 0     | 3665.32          |
|              | 35315710_02                | MEDIMFARM TOPFARM - SF LAZAR   |          |                |            | 35055.20  | 0     | 35055.20         |
|              |                            |                                | 1        | MDF1334220167  | 30/11/2022 | 549.82    | 0     | 549.82           |
|              |                            |                                | 2        | MDF1334220168  | 30/11/2022 | 29288.83  | 0     | 29288.83         |
|              |                            |                                | 3        | MDF1334220169  | 30/11/2022 | 5216.55   | 0     | 5216.55          |
|              | 35315710_03                | MEDIMFARM TOPFARM - ION CREANG |          |                |            | 28362.66  | 0     | 28362.66         |
|              |                            |                                | 1        | MDF1340220102  | 30/11/2022 | 776.62    | 0     | 776.62           |
|              |                            |                                | 2        | MDF1340220103  | 30/11/2022 | 16101.39  | 0     | 16101.39         |
|              |                            |                                | 3        | MDF1340220104  | 30/11/2022 | 861.26    | 0     | 861.26           |
|              |                            |                                | 4        | MDF1340220105  | 30/11/2022 | 10623.39  | 0     | 10623.39         |
|              | 35315710_04                | MEDIMFARM TOPFARM - TG FRUMOS  |          |                |            | 12538.38  | 0     | 12538.38         |
|              |                            |                                | 1        | MDF1327220097  | 30/11/2022 | 648.45    | 0     | 648.45           |
|              |                            |                                | 2        | MDF1327220098  | 30/11/2022 | 9355.66   | 0     | 9355.66          |
|              |                            |                                | 3        | MDF1327220099  | 30/11/2022 | 1272.4    | 0     | 1272.4           |
|              |                            |                                | 4        | MDF1327220100  | 30/11/2022 | 1261.87   | 0     | 1261.87          |
| 3425P        | 35315710                   | MEDIMFARM TOPFARM S.A.         |          |                |            | 39026.99  | 0     | 39026.99         |
|              | 35315710_01                | MEDIMFARM TOPFARM - NICOLINA   |          |                |            | 14036.46  | 0     | 14036.46         |
|              |                            |                                | 1        | MDF1317220082  | 30/11/2022 | 14036.46  | 0     | 14036.46         |
|              | 35315710_02                | MEDIMFARM TOPFARM - SF LAZAR   |          |                |            | 12769.64  | 0     | 12769.64         |
|              |                            |                                | 1        | MDF1334220170  | 30/11/2022 | 12769.64  | 0     | 12769.64         |
|              | 35315710_03                | MEDIMFARM TOPFARM - ION CREANG |          |                |            | 8755.22   | 0     | 8755.22          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                 | Nr. crt. | Factura       |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------|----------|---------------|------------|----------|-------|------------------|
|              |                            |                               |          | Numar         | Data       | Valoare  |       |                  |
|              |                            |                               | 1        | MDF1340220101 | 30/11/2022 | 8755.22  | 0     | 8755.22          |
|              | 35315710_04                | MEDIMFARM TOPFARM - TG FRUMOS |          |               |            | 3465.67  | 0     | 3465.67          |
|              |                            |                               | 1        | MDF1327220096 | 30/11/2022 | 3465.67  | 0     | 3465.67          |
| 2634         | 27782634                   | MEDISANIS FARM                |          |               |            | 58994.70 | 0     | 58994.70         |
|              | 27782634_001               | MEDISANIS FARM - PASCANI      |          |               |            | 26177.85 | 0     | 26177.85         |
|              |                            |                               | 1        | FARM1435      | 30/11/2022 | 443.83   | 0     | 443.83           |
|              |                            |                               | 2        | FARM1436      | 30/11/2022 | 24774.13 | 0     | 24774.13         |
|              |                            |                               | 3        | FARM1437      | 30/11/2022 | 959.89   | 0     | 959.89           |
|              | 27782634_003               | MEDISANIS FARM - RUGINOASA    |          |               |            | 27990.19 | 0     | 27990.19         |
|              |                            |                               | 1        | FARM1338      | 30/11/2022 | 1309.09  | 0     | 1309.09          |
|              |                            |                               | 2        | FARM1339      | 30/11/2022 | 26188.65 | 0     | 26188.65         |
|              |                            |                               | 3        | FARM1340      | 30/11/2022 | 492.45   | 0     | 492.45           |
|              | 27782634_004               | MEDISANIS FARM - HELESTENI    |          |               |            | 4826.66  | 0     | 4826.66          |
|              |                            |                               | 1        | FARM1373      | 30/11/2022 | 219.33   | 0     | 219.33           |
|              |                            |                               | 2        | FARM1374      | 30/11/2022 | 3344.77  | 0     | 3344.77          |
|              |                            |                               | 3        | FARM1375      | 30/11/2022 | 1262.56  | 0     | 1262.56          |
| 2634P        | 27782634                   | MEDISANIS FARM                |          |               |            | 1117.16  | 0     | 1117.16          |
|              | 27782634_001               | MEDISANIS FARM - PASCANI      |          |               |            | 1033.54  | 0     | 1033.54          |
|              |                            |                               | 1        | FARM1438      | 30/11/2022 | 1033.54  | 0     | 1033.54          |
|              | 27782634_003               | MEDISANIS FARM - RUGINOASA    |          |               |            | 83.62    | 0     | 83.62            |
|              |                            |                               | 1        | FARM1341      | 30/11/2022 | 83.62    | 0     | 83.62            |
| 1269         | 14073355                   | MOLDO FARM                    |          |               |            | 42692.17 | 0     | 42692.17         |
|              | 14073355_001               | MOLDO FARM - PIATA NICOLINA   |          |               |            | 42692.17 | 0     | 42692.17         |
|              |                            |                               | 1        | MOLDOF1417    | 30/11/2022 | 4212.69  | 0     | 4212.69          |
|              |                            |                               | 2        | MOLDOF1418    | 30/11/2022 | 33367.09 | 0     | 33367.09         |
|              |                            |                               | 3        | MOLDOF1419    | 30/11/2022 | 286.84   | 0     | 286.84           |
|              |                            |                               | 4        | MOLDOF1420    | 30/11/2022 | 4825.55  | 0     | 4825.55          |
| 1269P        | 14073355                   | MOLDO FARM                    |          |               |            | 3726.58  | 0     | 3726.58          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor               | Nr. crt. | Factura    |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|------------|------------|----------|-------|------------------|
|              |                            |                             |          | Numar      | Data       | Valoare  |       |                  |
|              | 14073355_001               | MOLDO FARM - PIATA NICOLINA |          |            |            | 3726.58  | 0     | 3726.58          |
|              |                            |                             | 1        | MOLDOF1421 | 30/11/2022 | 3726.58  | 0     | 3726.58          |
| 3553         | 35327022                   | OMDIA                       |          |            |            | 16980.27 | 0     | 16980.27         |
|              | 35327022_001               | OMDIA - OTELENI             |          |            |            | 16980.27 | 0     | 16980.27         |
|              |                            |                             | 1        | C83        | 30/11/2022 | 2510.81  | 0     | 2510.81          |
|              |                            |                             | 2        | C84        | 30/11/2022 | 11929.7  | 0     | 11929.7          |
|              |                            |                             | 3        | C85        | 30/11/2022 | 1436.42  | 0     | 1436.42          |
|              |                            |                             | 4        | C86        | 30/11/2022 | 1103.34  | 0     | 1103.34          |
| 3553P        | 35327022                   | OMDIA                       |          |            |            | 407.81   | 0     | 407.81           |
|              | 35327022_001               | OMDIA - OTELENI             |          |            |            | 407.81   | 0     | 407.81           |
|              |                            |                             | 1        | C87        | 30/11/2022 | 407.81   | 0     | 407.81           |
| 3627         | 7818776                    | PARACELTUS                  |          |            |            | 2430.58  | 0     | 2430.58          |
|              | 7818776_005                | PARACELTUS - HORPAZ         |          |            |            | 2430.58  | 0     | 2430.58          |
|              |                            |                             | 1        | IS23       | 30/11/2022 | 1844.25  | 0     | 1844.25          |
|              |                            |                             | 2        | IS24       | 30/11/2022 | 586.33   | 0     | 586.33           |
| 3627P        | 7818776                    | PARACELTUS                  |          |            |            | 30.52    | 0     | 30.52            |
|              | 7818776_005                | PARACELTUS - HORPAZ         |          |            |            | 30.52    | 0     | 30.52            |
|              |                            |                             | 1        | IS25       | 30/11/2022 | 30.52    | 0     | 30.52            |
| 2334         | 22820630                   | PETRO MARINA FARM           |          |            |            | 11629.25 | 0     | 11629.25         |
|              | 22820630_001               | PETRO-MARINA-FARM           |          |            |            | 11629.25 | 0     | 11629.25         |
|              |                            |                             | 1        | MARINA47   | 30/11/2022 | 838.66   | 0     | 838.66           |
|              |                            |                             | 2        | MARINA48   | 30/11/2022 | 1211.09  | 0     | 1211.09          |
|              |                            |                             | 3        | MARINA50   | 30/11/2022 | 1340.74  | 0     | 1340.74          |
|              |                            |                             | 4        | MARINA51   | 30/11/2022 | 8238.76  | 0     | 8238.76          |
| 2334P        | 22820630                   | PETRO MARINA FARM           |          |            |            | 122.07   | 0     | 122.07           |
|              | 22820630_001               | PETRO-MARINA-FARM           |          |            |            | 122.07   | 0     | 122.07           |
|              |                            |                             | 1        | MARINA49   | 30/11/2022 | 122.07   | 0     | 122.07           |
| 3689         | 38738057                   | PHARMAEVI S.R.L-D.          |          |            |            | 10958.52 | 0     | 10958.52         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor          | Nr. crt. | Factura  |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------|----------|----------|------------|-----------|-------|------------------|
|              |                            |                        |          | Numar    | Data       | Valoare   |       |                  |
|              | 38738057_001               | PHARMAEVI - CRISTESTI  |          |          |            | 4021.18   | 0     | 4021.18          |
|              |                            |                        | 1        | ISPH236  | 30/11/2022 | 2652.31   | 0     | 2652.31          |
|              |                            |                        | 2        | ISPH237  | 30/11/2022 | 1368.87   | 0     | 1368.87          |
|              | 38738057_002               | PHARMAEVI - HARMANESTI |          |          |            | 6937.34   | 0     | 6937.34          |
|              |                            |                        | 1        | ISPH232  | 30/11/2022 | 6736.72   | 0     | 6736.72          |
|              |                            |                        | 2        | ISPH233  | 30/11/2022 | 41.27     | 0     | 41.27            |
|              |                            |                        | 3        | ISPH234  | 30/11/2022 | 159.35    | 0     | 159.35           |
| 3689P        | 38738057                   | PHARMAEVI S.R.L-D.     |          |          |            | 81.38     | 0     | 81.38            |
|              | 38738057_002               | PHARMAEVI - HARMANESTI |          |          |            | 81.38     | 0     | 81.38            |
|              |                            |                        | 1        | ISPH235  | 30/11/2022 | 81.38     | 0     | 81.38            |
| 3554         | 17096329                   | PHARMALIFE MED SRL     |          |          |            | 28072.46  | 0     | 28072.46         |
|              | 17096329_010               | PHARMALIFE MED         |          |          |            | 28072.46  | 0     | 28072.46         |
|              |                            |                        | 1        | PHML1483 | 30/11/2022 | 26171.55  | 0     | 26171.55         |
|              |                            |                        | 2        | PHML1484 | 30/11/2022 | 82.78     | 0     | 82.78            |
|              |                            |                        | 3        | PHML1485 | 30/11/2022 | 1550.41   | 0     | 1550.41          |
|              |                            |                        | 4        | PHML1486 | 30/11/2022 | 267.72    | 0     | 267.72           |
| 3554P        | 17096329                   | PHARMALIFE MED SRL     |          |          |            | 2137.94   | 0     | 2137.94          |
|              | 17096329_010               | PHARMALIFE MED         |          |          |            | 2137.94   | 0     | 2137.94          |
|              |                            |                        | 1        | PHML1491 | 30/11/2022 | 2137.94   | 0     | 2137.94          |
| 1968         | 16647012                   | PHARMAMED HELP RO.     |          |          |            | 9903.42   | 0     | 9903.42          |
|              | 16647012_001               | PHARMAMED HELP RO      |          |          |            | 9903.42   | 0     | 9903.42          |
|              |                            |                        | 1        | PHR5088  | 30/11/2022 | 8448.64   | 0     | 8448.64          |
|              |                            |                        | 2        | PHR5089  | 30/11/2022 | 660.35    | 0     | 660.35           |
|              |                            |                        | 3        | PHR5090  | 30/11/2022 | 794.43    | 0     | 794.43           |
| 1968P        | 16647012                   | PHARMAMED HELP RO.     |          |          |            | 3681.03   | 0     | 3681.03          |
|              | 16647012_001               | PHARMAMED HELP RO      |          |          |            | 3681.03   | 0     | 3681.03          |
|              |                            |                        | 1        | PHR5091  | 30/11/2022 | 3681.03   | 0     | 3681.03          |
| 1676         | 1974270                    | PRIMULA                |          |          |            | 173628.89 | 0     | 173628.89        |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor        | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                      |          | Numar       | Data       | Valoare   |       |                  |
|              | 1974270_001                | PRIMULA              |          |             |            | 173628.89 | 0     | 173628.89        |
|              |                            |                      | 1        | PRIMEL20400 | 30/11/2022 | 1385.77   | 0     | 1385.77          |
|              |                            |                      | 2        | PRIMEL20401 | 30/11/2022 | 31282.53  | 0     | 31282.53         |
|              |                            |                      | 3        | PRIMEL20403 | 30/11/2022 | 216.49    | 0     | 216.49           |
|              |                            |                      | 4        | PRIMEL20404 | 30/11/2022 | 140744.1  | 0     | 140744.1         |
| 1676P        | 1974270                    | PRIMULA              |          |             |            | 101124.11 | 0     | 101124.11        |
|              | 1974270_001                | PRIMULA              |          |             |            | 101124.11 | 0     | 101124.11        |
|              |                            |                      | 1        | PRIMEL20402 | 30/11/2022 | 101124.11 | 0     | 101124.11        |
| 1953         | 18270414                   | PROXIFARM            |          |             |            | 70471.91  | 0     | 70471.91         |
|              | 18270414_001               | PROXIFARM            |          |             |            | 70471.91  | 0     | 70471.91         |
|              |                            |                      | 1        | A778        | 30/11/2022 | 5158.64   | 0     | 5158.64          |
|              |                            |                      | 2        | A779        | 30/11/2022 | 58692.18  | 0     | 58692.18         |
|              |                            |                      | 3        | A780        | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                      | 4        | A781        | 30/11/2022 | 6334.25   | 0     | 6334.25          |
| 1953P        | 18270414                   | PROXIFARM            |          |             |            | 1584.2    | 0     | 1584.2           |
|              | 18270414_001               | PROXIFARM            |          |             |            | 1584.2    | 0     | 1584.2           |
|              |                            |                      | 1        | A782        | 30/11/2022 | 1584.2    | 0     | 1584.2           |
| 198          | 1959059                    | REMEDIA PLUS         |          |             |            | 577874.02 | 0     | 577874.02        |
|              | 1959059_001                | REMEDIA PLUS - ARCU  |          |             |            | 180690.39 | 0     | 180690.39        |
|              |                            |                      | 1        | REM1770     | 30/11/2022 | 140028.04 | 0     | 140028.04        |
|              |                            |                      | 2        | REM1771     | 30/11/2022 | 5808.82   | 0     | 5808.82          |
|              |                            |                      | 3        | REM1772     | 30/11/2022 | 32862.55  | 0     | 32862.55         |
|              |                            |                      | 4        | REM1773     | 30/11/2022 | 1990.98   | 0     | 1990.98          |
|              | 1959059_002                | REMEDIA PLUS - DACIA |          |             |            | 126658.33 | 0     | 126658.33        |
|              |                            |                      | 1        | FATAT277    | 30/11/2022 | 96960.91  | 0     | 96960.91         |
|              |                            |                      | 2        | FATAT278    | 30/11/2022 | 7212.19   | 0     | 7212.19          |
|              |                            |                      | 3        | FATAT279    | 30/11/2022 | 19977.98  | 0     | 19977.98         |
|              |                            |                      | 4        | FATAT280    | 30/11/2022 | 2507.25   | 0     | 2507.25          |

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|--------------|----------------------------|---------------------------------------|----------|------------|------------|-----------|-------|------------------|
|              |                            |                                       |          | Numar      | Data       | Valoare   |       |                  |
|              | 1959059_003                | REMEDIA PLUS - TABACULUI              |          |            |            | 49016.50  | 0     | 49016.50         |
|              |                            |                                       | 1        | CJTAB30105 | 30/11/2022 | 39876.13  | 0     | 39876.13         |
|              |                            |                                       | 2        | CJTAB30106 | 30/11/2022 | 2080.47   | 0     | 2080.47          |
|              |                            |                                       | 3        | CJTAB30107 | 30/11/2022 | 6497.14   | 0     | 6497.14          |
|              |                            |                                       | 4        | CJTAB30108 | 30/11/2022 | 562.76    | 0     | 562.76           |
|              | 1959059_004                | REMEDIA PLUS - TATARASI               |          |            |            | 221508.80 | 0     | 221508.80        |
|              |                            |                                       | 1        | CJBRD30206 | 30/11/2022 | 176807.43 | 0     | 176807.43        |
|              |                            |                                       | 2        | CJBRD30207 | 30/11/2022 | 6975.6    | 0     | 6975.6           |
|              |                            |                                       | 3        | CJBRD30208 | 30/11/2022 | 34006.3   | 0     | 34006.3          |
|              |                            |                                       | 4        | CJBRD30209 | 30/11/2022 | 3719.47   | 0     | 3719.47          |
| 198P         | 1959059                    | REMEDIA PLUS                          |          |            |            | 128109.39 | 0     | 128109.39        |
|              | 1959059_001                | REMEDIA PLUS - ARCU                   |          |            |            | 35955.5   | 0     | 35955.5          |
|              |                            |                                       | 1        | REM1769    | 30/11/2022 | 35955.5   | 0     | 35955.5          |
|              | 1959059_002                | REMEDIA PLUS - DACIA                  |          |            |            | 31055.89  | 0     | 31055.89         |
|              |                            |                                       | 1        | FATAT276   | 30/11/2022 | 31055.89  | 0     | 31055.89         |
|              | 1959059_003                | REMEDIA PLUS - TABACULUI              |          |            |            | 6716.07   | 0     | 6716.07          |
|              |                            |                                       | 1        | CJTAB30109 | 30/11/2022 | 6716.07   | 0     | 6716.07          |
|              | 1959059_004                | REMEDIA PLUS - TATARASI               |          |            |            | 54381.93  | 0     | 54381.93         |
|              |                            |                                       | 1        | CJBRD30205 | 30/11/2022 | 54381.93  | 0     | 54381.93         |
| 3021         | 31114196                   | RHODIOLA FARM                         |          |            |            | 186779.69 | 0     | 186779.69        |
|              | 31114196_001               | RHODIOLA FARM - FARMACIA ANCA         |          |            |            | 100345.17 | 0     | 100345.17        |
|              |                            |                                       | 1        | ROD1468    | 30/11/2022 | 73334.9   | 0     | 73334.9          |
|              |                            |                                       | 2        | ROD1469    | 30/11/2022 | 4776.51   | 0     | 4776.51          |
|              |                            |                                       | 3        | ROD1470    | 30/11/2022 | 18865.13  | 0     | 18865.13         |
|              |                            |                                       | 4        | ROD1471    | 30/11/2022 | 3368.63   | 0     | 3368.63          |
|              | 31114196_002               | RHODIOLA FARM - FARMACIA SFANTA ELENA |          |            |            | 43080.92  | 0     | 43080.92         |
|              |                            |                                       | 1        | ROD1463    | 30/11/2022 | 29579.38  | 0     | 29579.38         |
|              |                            |                                       | 2        | ROD1464    | 30/11/2022 | 3146.5    | 0     | 3146.5           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                            | Nr. crt. | Factura     |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|-------------|------------|------------|-------|------------------|
|              |                            |  |          | Numar       | Data       | Valoare    |       |                  |
|              |                            |  | 3        | ROD1465     | 30/11/2022 | 7939.75    | 0     | 7939.75          |
|              |                            |  | 4        | ROD1467     | 30/11/2022 | 2415.29    | 0     | 2415.29          |
|              | 31114196_003               | RHODIOLA FARM - FARMACIA SFANTUL NICOLAE |          |             |            | 31184.12   | 0     | 31184.12         |
|              |                            |  | 1        | ROD1459     | 30/11/2022 | 27131.12   | 0     | 27131.12         |
|              |                            |  | 2        | ROD1460     | 30/11/2022 | 1618.41    | 0     | 1618.41          |
|              |                            |  | 3        | ROD1461     | 30/11/2022 | 2434.59    | 0     | 2434.59          |
|              | 31114196_004               | RHODIOLA FARM - REDIU                    |          |             |            | 12169.48   | 0     | 12169.48         |
|              |                            |  | 1        | ROD1473     | 30/11/2022 | 8633.14    | 0     | 8633.14          |
|              |                            |  | 2        | ROD1474     | 30/11/2022 | 1392.65    | 0     | 1392.65          |
|              |                            |  | 3        | ROD1475     | 30/11/2022 | 2143.69    | 0     | 2143.69          |
| 3021P        | 31114196                   | RHODIOLA FARM                            |          |             |            | 58215.39   | 0     | 58215.39         |
|              | 31114196_001               | RHODIOLA FARM - FARMACIA ANCA            |          |             |            | 43445.82   | 0     | 43445.82         |
|              |                            |  | 1        | ROD1472     | 30/11/2022 | 43445.82   | 0     | 43445.82         |
|              | 31114196_002               | RHODIOLA FARM - FARMACIA SFANTA ELENA    |          |             |            | 3214.82    | 0     | 3214.82          |
|              |                            |  | 1        | ROD1466     | 30/11/2022 | 3214.82    | 0     | 3214.82          |
|              | 31114196_003               | RHODIOLA FARM - FARMACIA SFANTUL NICOLAE |          |             |            | 4277.78    | 0     | 4277.78          |
|              |                            |  | 1        | ROD1462     | 30/11/2022 | 4277.78    | 0     | 4277.78          |
|              | 31114196_004               | RHODIOLA FARM - REDIU                    |          |             |            | 7276.97    | 0     | 7276.97          |
|              |                            |  | 1        | ROD1476     | 30/11/2022 | 7276.97    | 0     | 7276.97          |
| 1056         | 1962437                    | ROPHARMA SA                              |          |             |            | 1968762.25 | 0     | 1968762.25       |
|              | 1962437_002                | ROPHARMA - TANSA                         |          |             |            | 11004.83   | 0     | 11004.83         |
|              |                            |  | 1        | IS223179051 | 30/11/2022 | 6366.98    | 0     | 6366.98          |
|              |                            |  | 2        | IS223179052 | 30/11/2022 | 2031.61    | 0     | 2031.61          |
|              |                            |  | 3        | IS223179054 | 30/11/2022 | 1745.73    | 0     | 1745.73          |
|              |                            |  | 4        | IS223179055 | 30/11/2022 | 860.51     | 0     | 860.51           |
|              | 1962437_003                | ROPHARMA - C. NEGRI                      |          |             |            | 46679.40   | 0     | 46679.40         |
|              |                            |  | 1        | IS223989047 | 30/11/2022 | 42729.17   | 0     | 42729.17         |
|              |                            |  | 2        | IS223989048 | 30/11/2022 | 896.6      | 0     | 896.6            |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                   | Nr. crt. | Factura     |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|-------------|------------|----------|-------|------------------|
|              |                            |                                 |          | Numar       | Data       | Valoare  |       |                  |
|              |                            |                                 | 3        | IS223989050 | 30/11/2022 | 2231.35  | 0     | 2231.35          |
|              |                            |                                 | 4        | IS223989051 | 30/11/2022 | 822.28   | 0     | 822.28           |
| 1962437_004  |                            | ROPHARMA - LUNGANI              |          |             |            | 50576.64 | 0     | 50576.64         |
|              |                            |                                 | 1        | IS223039047 | 30/11/2022 | 38758.76 | 0     | 38758.76         |
|              |                            |                                 | 2        | IS223039048 | 30/11/2022 | 5859.32  | 0     | 5859.32          |
|              |                            |                                 | 3        | IS223039050 | 30/11/2022 | 3869.37  | 0     | 3869.37          |
|              |                            |                                 | 4        | IS223039051 | 30/11/2022 | 2089.19  | 0     | 2089.19          |
| 1962437_005  |                            | ROPHARMA - MIRCEA               |          |             |            | 12852.48 | 0     | 12852.48         |
|              |                            |                                 | 1        | IS223979042 | 30/11/2022 | 11499.06 | 0     | 11499.06         |
|              |                            |                                 | 2        | IS223979043 | 30/11/2022 | 80.94    | 0     | 80.94            |
|              |                            |                                 | 3        | IS223979045 | 30/11/2022 | 1272.48  | 0     | 1272.48          |
| 1962437_006  |                            | ROPHARMA - FARMACIA NR 89 DACIA |          |             |            | 5198.00  | 0     | 5198.00          |
|              |                            |                                 | 1        | IS223899018 | 30/11/2022 | 5029.54  | 0     | 5029.54          |
|              |                            |                                 | 2        | IS223899019 | 30/11/2022 | 168.46   | 0     | 168.46           |
| 1962437_007  |                            | ROPHARMA - NICOLINA DOI         |          |             |            | 71050.68 | 0     | 71050.68         |
|              |                            |                                 | 1        | IS223049042 | 30/11/2022 | 50689.98 | 0     | 50689.98         |
|              |                            |                                 | 2        | IS223049043 | 30/11/2022 | 959.82   | 0     | 959.82           |
|              |                            |                                 | 3        | IS223049045 | 30/11/2022 | 19400.88 | 0     | 19400.88         |
| 1962437_008  |                            | ROPHARMA - PETRU RARES HARLAU   |          |             |            | 76221.14 | 0     | 76221.14         |
|              |                            |                                 | 1        | IS223169059 | 30/11/2022 | 65276.64 | 0     | 65276.64         |
|              |                            |                                 | 2        | IS223169060 | 30/11/2022 | 1872.74  | 0     | 1872.74          |
|              |                            |                                 | 3        | IS223169062 | 30/11/2022 | 1357.72  | 0     | 1357.72          |
|              |                            |                                 | 4        | IS223169063 | 30/11/2022 | 7714.04  | 0     | 7714.04          |
| 1962437_009  |                            | ROPHARMA - PODU DE FIER         |          |             |            | 40648.02 | 0     | 40648.02         |
|              |                            |                                 | 1        | IS223869051 | 30/11/2022 | 35422.15 | 0     | 35422.15         |
|              |                            |                                 | 2        | IS223869052 | 30/11/2022 | 1513.21  | 0     | 1513.21          |
|              |                            |                                 | 3        | IS223869054 | 30/11/2022 | 2852.14  | 0     | 2852.14          |
|              |                            |                                 | 4        | IS223869055 | 30/11/2022 | 860.52   | 0     | 860.52           |
| 1962437_010  |                            | ROPHARMA - PODU ILOAIE          |          |             |            | 32518.36 | 0     | 32518.36         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                      | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                    |          | Numar       | Data       | Valoare   |       |                  |
|              |                            |                                    | 1        | IS223129044 | 30/11/2022 | 25785.94  | 0     | 25785.94         |
|              |                            |                                    | 2        | IS223129045 | 30/11/2022 | 1591.9    | 0     | 1591.9           |
|              |                            |                                    | 3        | IS223129046 | 30/11/2022 | 4566.1    | 0     | 4566.1           |
|              |                            |                                    | 4        | IS223129048 | 30/11/2022 | 574.42    | 0     | 574.42           |
| 1962437_011  |                            | ROPHARMA - PODU ROS-SOCOLA         |          |             |            | 102264.21 | 0     | 102264.21        |
|              |                            |                                    | 1        | IS223079043 | 30/11/2022 | 97403.38  | 0     | 97403.38         |
|              |                            |                                    | 2        | IS223079044 | 30/11/2022 | 250.41    | 0     | 250.41           |
|              |                            |                                    | 3        | IS223079046 | 30/11/2022 | 4610.42   | 0     | 4610.42          |
| 1962437_012  |                            | ROPHARMA - POPESTI                 |          |             |            | 25039.95  | 0     | 25039.95         |
|              |                            |                                    | 1        | IS223329050 | 30/11/2022 | 2001.55   | 0     | 2001.55          |
|              |                            |                                    | 2        | IS223329052 | 30/11/2022 | 299.78    | 0     | 299.78           |
|              |                            |                                    | 3        | IS223329053 | 30/11/2022 | 2785.11   | 0     | 2785.11          |
|              |                            |                                    | 4        | IS223329049 | 30/11/2022 | 19953.51  | 0     | 19953.51         |
| 1962437_013  |                            | ROPHARMA - FARMACIA 54 - ATENEULUI |          |             |            | 234200.21 | 0     | 234200.21        |
|              |                            |                                    | 1        | IS223549039 | 30/11/2022 | 5714.08   | 0     | 5714.08          |
|              |                            |                                    | 2        | IS223549041 | 30/11/2022 | 228486.13 | 0     | 228486.13        |
| 1962437_014  |                            | ROPHARMA - BIVOLARI                |          |             |            | 22628.15  | 0     | 22628.15         |
|              |                            |                                    | 1        | IS223269051 | 30/11/2022 | 16743.2   | 0     | 16743.2          |
|              |                            |                                    | 2        | IS223269052 | 30/11/2022 | 4775.11   | 0     | 4775.11          |
|              |                            |                                    | 3        | IS223269053 | 30/11/2022 | 1109.84   | 0     | 1109.84          |
| 1962437_015  |                            | ROPHARMA - SF PARASCHEVA           |          |             |            | 265013.44 | 0     | 265013.44        |
|              |                            |                                    | 1        | IS223029067 | 30/11/2022 | 234374.01 | 0     | 234374.01        |
|              |                            |                                    | 2        | IS223029068 | 30/11/2022 | 352.22    | 0     | 352.22           |
|              |                            |                                    | 3        | IS223029069 | 30/11/2022 | 536.13    | 0     | 536.13           |
|              |                            |                                    | 4        | IS223029070 | 30/11/2022 | 29751.08  | 0     | 29751.08         |
| 1962437_016  |                            | ROPHARMA - SF. SPIRIDON            |          |             |            | 31803.79  | 0     | 31803.79         |
|              |                            |                                    | 1        | IS223619034 | 30/11/2022 | 31644.44  | 0     | 31644.44         |
|              |                            |                                    | 2        | IS223619036 | 30/11/2022 | 159.35    | 0     | 159.35           |
| 1962437_017  |                            | ROPHARMA - STUDENTEASCA            |          |             |            | 49705.53  | 0     | 49705.53         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                        | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--------------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                      |          | Numar       | Data       | Valoare   |       |                  |
|              |                            |                                      | 1        | IS223559046 | 30/11/2022 | 47444.74  | 0     | 47444.74         |
|              |                            |                                      | 2        | IS223559047 | 30/11/2022 | 64.15     | 0     | 64.15            |
|              |                            |                                      | 3        | IS223559048 | 30/11/2022 | 287.58    | 0     | 287.58           |
|              |                            |                                      | 4        | IS223559049 | 30/11/2022 | 1909.06   | 0     | 1909.06          |
| 1962437_018  |                            | ROPHARMA - TATARASI                  |          |             |            | 118513.12 | 0     | 118513.12        |
|              |                            |                                      | 1        | IS223509050 | 30/11/2022 | 101524.66 | 0     | 101524.66        |
|              |                            |                                      | 2        | IS223509051 | 30/11/2022 | 2615.98   | 0     | 2615.98          |
|              |                            |                                      | 3        | IS223509052 | 30/11/2022 | 14372.48  | 0     | 14372.48         |
| 1962437_020  |                            | ROPHARMA - TIGANASI                  |          |             |            | 49182.34  | 0     | 49182.34         |
|              |                            |                                      | 1        | IS223069051 | 30/11/2022 | 34107.46  | 0     | 34107.46         |
|              |                            |                                      | 2        | IS223069052 | 30/11/2022 | 8045.61   | 0     | 8045.61          |
|              |                            |                                      | 3        | IS223069053 | 30/11/2022 | 3346.48   | 0     | 3346.48          |
|              |                            |                                      | 4        | IS223069054 | 30/11/2022 | 3682.79   | 0     | 3682.79          |
| 1962437_021  |                            | ROPHARMA - VICTORIA                  |          |             |            | 53368.37  | 0     | 53368.37         |
|              |                            |                                      | 1        | IS223059051 | 30/11/2022 | 42315.65  | 0     | 42315.65         |
|              |                            |                                      | 2        | IS223059052 | 30/11/2022 | 6220.23   | 0     | 6220.23          |
|              |                            |                                      | 3        | IS223059054 | 30/11/2022 | 3417.42   | 0     | 3417.42          |
|              |                            |                                      | 4        | IS223059055 | 30/11/2022 | 1415.07   | 0     | 1415.07          |
| 1962437_025  |                            | ROPHARMA - CENTRALA PASCANI          |          |             |            | 229357.23 | 0     | 229357.23        |
|              |                            |                                      | 1        | IS223149061 | 30/11/2022 | 203480.7  | 0     | 203480.7         |
|              |                            |                                      | 2        | IS223149062 | 30/11/2022 | 4472.45   | 0     | 4472.45          |
|              |                            |                                      | 3        | IS223149063 | 30/11/2022 | 2557      | 0     | 2557             |
|              |                            |                                      | 4        | IS223149064 | 30/11/2022 | 18847.08  | 0     | 18847.08         |
| 1962437_026  |                            | ROPHARMA - VASILE LUPU - Farmacia 85 |          |             |            | 17711.27  | 0     | 17711.27         |
|              |                            |                                      | 1        | IS223859029 | 30/11/2022 | 17034.53  | 0     | 17034.53         |
|              |                            |                                      | 2        | IS223859030 | 30/11/2022 | 49.95     | 0     | 49.95            |
|              |                            |                                      | 3        | IS223859032 | 30/11/2022 | 626.79    | 0     | 626.79           |
| 1962437_028  |                            | ROPHARMA - GRADINARI                 |          |             |            | 35520.28  | 0     | 35520.28         |
|              |                            |                                      | 1        | IS223119044 | 30/11/2022 | 32822.5   | 0     | 32822.5          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                      | Nr. crt. | Factura     |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|------------|-------|------------------|
|              |                            |                                    |          | Numar       | Data       | Valoare    |       |                  |
|              |                            |                                    | 2        | IS223119045 | 30/11/2022 | 506.23     | 0     | 506.23           |
|              |                            |                                    | 3        | IS223119047 | 30/11/2022 | 2191.55    | 0     | 2191.55          |
|              | 1962437_029                | ROPHARMA - INDEPENDENTEI           |          |             |            | 20845.61   | 0     | 20845.61         |
|              |                            |                                    | 1        | IS223159043 | 30/11/2022 | 15875.27   | 0     | 15875.27         |
|              |                            |                                    | 2        | IS223159044 | 30/11/2022 | 32.99      | 0     | 32.99            |
|              |                            |                                    | 3        | IS223159046 | 30/11/2022 | 3790.1     | 0     | 3790.1           |
|              |                            |                                    | 4        | IS223159047 | 30/11/2022 | 1128.24    | 0     | 1128.24          |
|              |                            |                                    | 5        | IS223159048 | 30/11/2022 | 19.01      | 0     | 19.01            |
|              | 1962437_030                | ROPHARMA - LAPUSNEANU (RECUPERARE) |          |             |            | 247914.60  | 0     | 247914.60        |
|              |                            |                                    | 1        | IS223999038 | 30/11/2022 | 241954.56  | 0     | 241954.56        |
|              |                            |                                    | 2        | IS223999039 | 30/11/2022 | 167.68     | 0     | 167.68           |
|              |                            |                                    | 3        | IS223999040 | 30/11/2022 | 5792.36    | 0     | 5792.36          |
|              | 1962437_055                | ROPHARMA - COZMESTI                |          |             |            | 26342.21   | 0     | 26342.21         |
|              |                            |                                    | 1        | IS223959046 | 30/11/2022 | 22333.16   | 0     | 22333.16         |
|              |                            |                                    | 2        | IS223959047 | 30/11/2022 | 2684.37    | 0     | 2684.37          |
|              |                            |                                    | 3        | IS223959048 | 30/11/2022 | 267.72     | 0     | 267.72           |
|              |                            |                                    | 4        | IS223959049 | 30/11/2022 | 1056.96    | 0     | 1056.96          |
|              | 1962437_062                | ROPHARMA - PASCANI IORGA           |          |             |            | 92602.39   | 0     | 92602.39         |
|              |                            |                                    | 1        | IS223919057 | 30/11/2022 | 72422.4    | 0     | 72422.4          |
|              |                            |                                    | 2        | IS223919058 | 30/11/2022 | 1787.14    | 0     | 1787.14          |
|              |                            |                                    | 3        | IS223919060 | 30/11/2022 | 16401.87   | 0     | 16401.87         |
|              |                            |                                    | 4        | IS223919061 | 30/11/2022 | 1990.98    | 0     | 1990.98          |
| 1056P        | 1962437                    | ROPHARMA SA                        |          |             |            | 1045301.53 | 0     | 1045301.53       |
|              | 1962437_002                | ROPHARMA - TANSA                   |          |             |            | 2785.65    | 0     | 2785.65          |
|              |                            |                                    | 1        | IS223179053 | 30/11/2022 | 2785.65    | 0     | 2785.65          |
|              | 1962437_003                | ROPHARMA - C. NEGRI                |          |             |            | 32920.02   | 0     | 32920.02         |
|              |                            |                                    | 1        | IS223989049 | 30/11/2022 | 32920.02   | 0     | 32920.02         |
|              | 1962437_004                | ROPHARMA - LUNGANI                 |          |             |            | 70.33      | 0     | 70.33            |
|              |                            |                                    | 1        | IS223039049 | 30/11/2022 | 70.33      | 0     | 70.33            |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                      | Nr. crt. | Factura     |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|------------------------------------|----------|-------------|------------|-----------|-------|------------------|
|              |                            |                                    |          | Numar       | Data       | Valoare   |       |                  |
| 1962437_005  |                            | ROPHARMA - MIRCEA                  |          |             |            | 12017.15  | 0     | 12017.15         |
|              |                            |                                    | 1        | IS223979044 | 30/11/2022 | 12017.15  | 0     | 12017.15         |
| 1962437_006  |                            | ROPHARMA - FARMACIA NR 89 DACIA    |          |             |            | 59.31     | 0     | 59.31            |
|              |                            |                                    | 1        | IS223899020 | 30/11/2022 | 59.31     | 0     | 59.31            |
| 1962437_007  |                            | ROPHARMA - NICOLINA DOI            |          |             |            | 3331.55   | 0     | 3331.55          |
|              |                            |                                    | 1        | IS223049044 | 30/11/2022 | 3331.55   | 0     | 3331.55          |
| 1962437_008  |                            | ROPHARMA - PETRU RARES HARLAU      |          |             |            | 22801.96  | 0     | 22801.96         |
|              |                            |                                    | 1        | IS223169061 | 30/11/2022 | 9658.94   | 0     | 9658.94          |
|              |                            |                                    | 2        | IS223169064 | 30/11/2022 | 13143.02  | 0     | 13143.02         |
| 1962437_009  |                            | ROPHARMA - PODU DE FIER            |          |             |            | 2756.62   | 0     | 2756.62          |
|              |                            |                                    | 1        | IS223869053 | 30/11/2022 | 2756.62   | 0     | 2756.62          |
| 1962437_010  |                            | ROPHARMA - PODU ILOAIE             |          |             |            | 66480.97  | 0     | 66480.97         |
|              |                            |                                    | 1        | IS223129047 | 30/11/2022 | 66480.97  | 0     | 66480.97         |
| 1962437_011  |                            | ROPHARMA - PODU ROS-SOCOLA         |          |             |            | 6941.54   | 0     | 6941.54          |
|              |                            |                                    | 1        | IS223079045 | 30/11/2022 | 6941.54   | 0     | 6941.54          |
| 1962437_012  |                            | ROPHARMA - POPESTI                 |          |             |            | 2528.67   | 0     | 2528.67          |
|              |                            |                                    | 1        | IS223329051 | 30/11/2022 | 2528.67   | 0     | 2528.67          |
| 1962437_013  |                            | ROPHARMA - FARMACIA 54 - ATENEULUI |          |             |            | 2569.05   | 0     | 2569.05          |
|              |                            |                                    | 1        | IS223549040 | 30/11/2022 | 2569.05   | 0     | 2569.05          |
| 1962437_014  |                            | ROPHARMA - BIVOLARI                |          |             |            | 2766.41   | 0     | 2766.41          |
|              |                            |                                    | 1        | IS223269055 | 30/11/2022 | 2766.41   | 0     | 2766.41          |
| 1962437_015  |                            | ROPHARMA - SF PARASCHEVA           |          |             |            | 20940.66  | 0     | 20940.66         |
|              |                            |                                    | 1        | IS223029072 | 30/11/2022 | 20940.66  | 0     | 20940.66         |
| 1962437_016  |                            | ROPHARMA - SF. SPIRIDON            |          |             |            | 303729.83 | 0     | 303729.83        |
|              |                            |                                    | 1        | IS223619035 | 30/11/2022 | 303729.83 | 0     | 303729.83        |
| 1962437_018  |                            | ROPHARMA - TATARASI                |          |             |            | 26331.03  | 0     | 26331.03         |
|              |                            |                                    | 1        | IS223509053 | 30/11/2022 | 26331.03  | 0     | 26331.03         |
| 1962437_020  |                            | ROPHARMA - TIGANASI                |          |             |            | 2429.53   | 0     | 2429.53          |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                         | Nr. crt. | Factura       |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------------|----------|---------------|------------|------------|-------|------------------|
|              |                            |                                       |          | Numar         | Data       | Valoare    |       |                  |
|              |                            |                                       | 1        | IS223069055   | 30/11/2022 | 2429.53    | 0     | 2429.53          |
|              | 1962437_021                | ROPHARMA - VICTORIA                   |          |               |            | 2237.49    | 0     | 2237.49          |
|              |                            |                                       | 1        | IS223059053   | 30/11/2022 | 2237.49    | 0     | 2237.49          |
|              | 1962437_025                | ROPHARMA - CENTRALA PASCANI           |          |               |            | 451891.01  | 0     | 451891.01        |
|              |                            |                                       | 1        | IS223149065   | 30/11/2022 | 349267.7   | 0     | 349267.7         |
|              |                            |                                       | 2        | IS223149066   | 30/11/2022 | 102623.31  | 0     | 102623.31        |
|              | 1962437_026                | ROPHARMA - VASILE LUPU - Farmacia 85  |          |               |            | 5701.68    | 0     | 5701.68          |
|              |                            |                                       | 1        | IS223859031   | 30/11/2022 | 5701.68    | 0     | 5701.68          |
|              | 1962437_028                | ROPHARMA - GRADINARI                  |          |               |            | 4783.06    | 0     | 4783.06          |
|              |                            |                                       | 1        | IS223119046   | 30/11/2022 | 4783.06    | 0     | 4783.06          |
|              | 1962437_029                | ROPHARMA - INDEPENDENTEI              |          |               |            | 14991.02   | 0     | 14991.02         |
|              |                            |                                       | 1        | IS223159045   | 30/11/2022 | 14991.02   | 0     | 14991.02         |
|              | 1962437_030                | ROPHARMA - LAPUSNEANU (RECUPERARE)    |          |               |            | 37.49      | 0     | 37.49            |
|              |                            |                                       | 1        | IS223999041   | 30/11/2022 | 37.49      | 0     | 37.49            |
|              | 1962437_055                | ROPHARMA - COZMESTI                   |          |               |            | 2031.99    | 0     | 2031.99          |
|              |                            |                                       | 1        | IS223959050   | 30/11/2022 | 2031.99    | 0     | 2031.99          |
|              | 1962437_062                | ROPHARMA - PASCANI IORGA              |          |               |            | 52167.51   | 0     | 52167.51         |
|              |                            |                                       | 1        | IS223919059   | 30/11/2022 | 52167.51   | 0     | 52167.51         |
| 2030         | 3596251                    | S.I.E.P.C.O.F.A.R.                    |          |               |            | 1972985.07 | 0     | 1972985.07       |
|              | 3596251_062                | S.I.E.P.C.O.F.A.R - DONA 62 - DACIA   |          |               |            | 95798.72   | 0     | 95798.72         |
|              |                            |                                       | 1        | BSIE006200782 | 30/11/2022 | 75707.01   | 0     | 75707.01         |
|              |                            |                                       | 2        | BSIE006200783 | 30/11/2022 | 5840.1     | 0     | 5840.1           |
|              |                            |                                       | 3        | BSIE006200784 | 30/11/2022 | 10934.57   | 0     | 10934.57         |
|              |                            |                                       | 4        | BSIE006200786 | 30/11/2022 | 3299.4     | 0     | 3299.4           |
|              |                            |                                       | 5        | BSIE006200787 | 30/11/2022 | 17.64      | 0     | 17.64            |
|              | 3596251_067                | S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC |          |               |            | 144863.01  | 0     | 144863.01        |
|              |                            |                                       | 1        | BSIE009200784 | 30/11/2022 | 121567.42  | 0     | 121567.42        |
|              |                            |                                       | 2        | BSIE009200785 | 30/11/2022 | 4408.57    | 0     | 4408.57          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                            | Nr. crt. | Factura        |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|----------------|------------|-----------|-------|------------------|
|              |                            |  |          | Numar          | Data       | Valoare   |       |                  |
|              |                            |  | 3        | BSIE009200787  | 30/11/2022 | 16624.26  | 0     | 16624.26         |
|              |                            |  | 4        | BSIE009200788  | 30/11/2022 | 1435.68   | 0     | 1435.68          |
|              |                            |  | 5        | BSIE009200789  | 30/11/2022 | 827.08    | 0     | 827.08           |
|              | 3596251_068                | S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI   |          |                |            | 82219.13  | 0     | 82219.13         |
|              |                            |  | 1        | BSIE006800775  | 30/11/2022 | 71871.78  | 0     | 71871.78         |
|              |                            |  | 2        | BSIE006800776  | 30/11/2022 | 3086.98   | 0     | 3086.98          |
|              |                            |  | 3        | BSIE006800777  | 30/11/2022 | 6132.13   | 0     | 6132.13          |
|              |                            |  | 4        | BSIE006800778  | 30/11/2022 | 1128.24   | 0     | 1128.24          |
|              | 3596251_069                | S.I.E.P.C.O.F.A.R - DONA 69 - IORGA      |          |                |            | 127591.04 | 0     | 127591.04        |
|              |                            |  | 1        | BSIE6900383    | 30/11/2022 | 101868.1  | 0     | 101868.1         |
|              |                            |  | 2        | BSIE6900384    | 30/11/2022 | 10075.67  | 0     | 10075.67         |
|              |                            |  | 3        | BSIE6900385    | 30/11/2022 | 3375.28   | 0     | 3375.28          |
|              |                            |  | 4        | BSIE6900386    | 30/11/2022 | 12271.99  | 0     | 12271.99         |
|              | 3596251_070                | S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA    |          |                |            | 118440.73 | 0     | 118440.73        |
|              |                            |  | 1        | BSIE032600778  | 30/11/2022 | 96332.31  | 0     | 96332.31         |
|              |                            |  | 2        | BSIE032600779  | 30/11/2022 | 5324.81   | 0     | 5324.81          |
|              |                            |  | 3        | BSIE032600781  | 30/11/2022 | 15636.25  | 0     | 15636.25         |
|              |                            |  | 4        | BSIE032600782  | 30/11/2022 | 1147.36   | 0     | 1147.36          |
|              | 3596251_074                | S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII    |          |                |            | 179024.50 | 0     | 179024.50        |
|              |                            |  | 1        | BSIE13700451   | 30/11/2022 | 160513.08 | 0     | 160513.08        |
|              |                            |  | 2        | BSIE13700452   | 30/11/2022 | 3273.77   | 0     | 3273.77          |
|              |                            |  | 3        | BSIE13700454   | 30/11/2022 | 13535.73  | 0     | 13535.73         |
|              |                            |  | 4        | BSIE13700455   | 30/11/2022 | 1701.92   | 0     | 1701.92          |
|              | 3596251_097                | S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA  |          |                |            | 81927.39  | 0     | 81927.39         |
|              |                            |  | 1        | BSIE9700770    | 30/11/2022 | 69320.58  | 0     | 69320.58         |
|              |                            |  | 2        | BSIE9700771    | 30/11/2022 | 1802.02   | 0     | 1802.02          |
|              |                            |  | 3        | BSIE9700772    | 30/11/2022 | 10804.79  | 0     | 10804.79         |
|              | 3596251_135                | S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU |          |                |            | 93952.09  | 0     | 93952.09         |
|              |                            |  | 1        | BSIE0011400778 | 30/11/2022 | 75725.67  | 0     | 75725.67         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                                 | Nr. crt. | Factura        |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|----------------|------------|-----------|-------|------------------|
|              |                            |   |          | Numar          | Data       | Valoare   |       |                  |
|              |                            |   | 2        | BSIE0011400779 | 30/11/2022 | 5898.14   | 0     | 5898.14          |
|              |                            |   | 3        | BSIE0011400781 | 30/11/2022 | 9756.91   | 0     | 9756.91          |
|              |                            |   | 4        | BSIE0011400782 | 30/11/2022 | 2571.37   | 0     | 2571.37          |
| 3596251_136  |                            | S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI         |          |                |            | 155108.83 | 0     | 155108.83        |
|              |                            |   | 1        | BSIE13600789   | 30/11/2022 | 123372.37 | 0     | 123372.37        |
|              |                            |   | 2        | BSIE13600790   | 30/11/2022 | 7636.09   | 0     | 7636.09          |
|              |                            |   | 3        | BSIE13600791   | 30/11/2022 | 3410.6    | 0     | 3410.6           |
|              |                            |   | 4        | BSIE13600792   | 30/11/2022 | 20689.77  | 0     | 20689.77         |
| 3596251_218  |                            | S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA    |          |                |            | 92941.31  | 0     | 92941.31         |
|              |                            |   | 1        | BSIE11800778   | 30/11/2022 | 69219.5   | 0     | 69219.5          |
|              |                            |   | 2        | BSIE11800779   | 30/11/2022 | 2853.9    | 0     | 2853.9           |
|              |                            |   | 3        | BSIE11800780   | 30/11/2022 | 1147.36   | 0     | 1147.36          |
|              |                            |   | 4        | BSIE11800781   | 30/11/2022 | 19720.55  | 0     | 19720.55         |
| 3596251_220  |                            | S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA |          |                |            | 60411.87  | 0     | 60411.87         |
|              |                            |   | 1        | BSIE20000768   | 30/11/2022 | 46442.01  | 0     | 46442.01         |
|              |                            |   | 2        | BSIE20000769   | 30/11/2022 | 5132.22   | 0     | 5132.22          |
|              |                            |   | 3        | BSIE20000771   | 30/11/2022 | 7089.24   | 0     | 7089.24          |
|              |                            |   | 4        | BSIE20000772   | 30/11/2022 | 1748.4    | 0     | 1748.4           |
| 3596251_272  |                            | S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA       |          |                |            | 64068.70  | 0     | 64068.70         |
|              |                            |   | 1        | BSIE26400779   | 30/11/2022 | 51178.88  | 0     | 51178.88         |
|              |                            |   | 2        | BSIE26400780   | 30/11/2022 | 3469.09   | 0     | 3469.09          |
|              |                            |   | 3        | BSIE26400781   | 30/11/2022 | 2583.04   | 0     | 2583.04          |
|              |                            |   | 4        | BSIE26400782   | 30/11/2022 | 6837.69   | 0     | 6837.69          |
| 3596251_291  |                            | S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2        |          |                |            | 50667.41  | 0     | 50667.41         |
|              |                            |   | 1        | BSIE29100779   | 30/11/2022 | 40462.8   | 0     | 40462.8          |
|              |                            |   | 2        | BSIE29100780   | 30/11/2022 | 2016.51   | 0     | 2016.51          |
|              |                            |   | 3        | BSIE29100781   | 30/11/2022 | 7912.19   | 0     | 7912.19          |
|              |                            |   | 4        | BSIE29100782   | 30/11/2022 | 275.91    | 0     | 275.91           |
| 3596251_511  |                            | S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI       |          |                |            | 78612.34  | 0     | 78612.34         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                                    | Nr. crt. | Factura       |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|---------------|------------|-----------|-------|------------------|
|              |                            |  |          | Numar         | Data       | Valoare   |       |                  |
|              |                            |  | 1        | BSIE34100793  | 30/11/2022 | 61821.49  | 0     | 61821.49         |
|              |                            |  | 2        | BSIE34100794  | 30/11/2022 | 5653.96   | 0     | 5653.96          |
|              |                            |  | 3        | BSIE34100796  | 30/11/2022 | 8860.55   | 0     | 8860.55          |
|              |                            |  | 4        | BSIE34100797  | 30/11/2022 | 2276.34   | 0     | 2276.34          |
| 3596251_519  |                            | S.I.E.P.C.O.F.A.R - DONA 350 - COPOU             |          |               |            | 85600.79  | 0     | 85600.79         |
|              |                            |  | 1        | BSIE35000077  | 30/11/2022 | 71698.21  | 0     | 71698.21         |
|              |                            |  | 2        | BSIE35000078  | 30/11/2022 | 857.59    | 0     | 857.59           |
|              |                            |  | 3        | BSIE35000080  | 30/11/2022 | 12184.47  | 0     | 12184.47         |
|              |                            |  | 4        | BSIE35000081  | 30/11/2022 | 860.52    | 0     | 860.52           |
| 3596251_556  |                            | S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2          |          |               |            | 89414.63  | 0     | 89414.63         |
|              |                            |  | 1        | BSIE39000760  | 30/11/2022 | 67944.99  | 0     | 67944.99         |
|              |                            |  | 2        | BSIE39000761  | 30/11/2022 | 4733.45   | 0     | 4733.45          |
|              |                            |  | 3        | BSIE39000763  | 30/11/2022 | 13924.42  | 0     | 13924.42         |
|              |                            |  | 4        | BSIE39000764  | 30/11/2022 | 2811.77   | 0     | 2811.77          |
| 3596251_560  |                            | S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE         |          |               |            | 222683.04 | 0     | 222683.04        |
|              |                            |  | 1        | BSIE046300134 | 30/11/2022 | 216855.74 | 0     | 216855.74        |
|              |                            |  | 2        | BSIE046300135 | 30/11/2022 | 557.93    | 0     | 557.93           |
|              |                            |  | 3        | BSIE046300136 | 30/11/2022 | 4982.53   | 0     | 4982.53          |
|              |                            |  | 4        | BSIE046300139 | 30/11/2022 | 286.84    | 0     | 286.84           |
| 3596251_992  |                            | S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA |          |               |            | 85533.35  | 0     | 85533.35         |
|              |                            |  | 1        | BSIE24000776  | 30/11/2022 | 71163.94  | 0     | 71163.94         |
|              |                            |  | 2        | BSIE24000777  | 30/11/2022 | 3798.99   | 0     | 3798.99          |
|              |                            |  | 3        | BSIE24000778  | 30/11/2022 | 1160.3    | 0     | 1160.3           |
|              |                            |  | 4        | BSIE24000779  | 30/11/2022 | 9410.12   | 0     | 9410.12          |
| 3596251_994  |                            | S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS        |          |               |            | 64126.19  | 0     | 64126.19         |
|              |                            |  | 1        | BSIE036400767 | 30/11/2022 | 47789.07  | 0     | 47789.07         |
|              |                            |  | 2        | BSIE036400768 | 30/11/2022 | 3759.27   | 0     | 3759.27          |
|              |                            |  | 3        | BSIE036400769 | 30/11/2022 | 5702.25   | 0     | 5702.25          |
|              |                            |  | 4        | BSIE036400770 | 30/11/2022 | 6875.6    | 0     | 6875.6           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                                 | Nr. crt. | Factura        |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|---|----------|----------------|------------|------------|-------|------------------|
|              |                            |   |          | Numar          | Data       | Valoare    |       |                  |
| 2030P        | 3596251                    | S.I.E.P.C.O.F.A.R.                            |          |                |            | 3458662.30 | 0     | 3458662.30       |
|              | 3596251_062                | S.I.E.P.C.O.F.A.R - DONA 62 - DACIA           |          |                |            | 26842.11   | 0     | 26842.11         |
|              |                            |   | 1        | BSIE006200785  | 30/11/2022 | 26842.11   | 0     | 26842.11         |
|              | 3596251_067                | S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC         |          |                |            | 44058.48   | 0     | 44058.48         |
|              |                            |   | 1        | BSIE009200786  | 30/11/2022 | 44058.48   | 0     | 44058.48         |
|              | 3596251_068                | S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI        |          |                |            | 30819.86   | 0     | 30819.86         |
|              |                            |   | 1        | BSIE006800774  | 30/11/2022 | 30819.86   | 0     | 30819.86         |
|              | 3596251_069                | S.I.E.P.C.O.F.A.R - DONA 69 - IORGA           |          |                |            | 26304.11   | 0     | 26304.11         |
|              |                            |   | 1        | BSIE6900387    | 30/11/2022 | 26304.11   | 0     | 26304.11         |
|              | 3596251_070                | S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA         |          |                |            | 23014.31   | 0     | 23014.31         |
|              |                            |   | 1        | BSIE032600780  | 30/11/2022 | 23014.31   | 0     | 23014.31         |
|              | 3596251_074                | S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII         |          |                |            | 122601.72  | 0     | 122601.72        |
|              |                            |   | 1        | BSIE13700453   | 30/11/2022 | 104926.02  | 0     | 104926.02        |
|              |                            |   | 2        | BSIE13700456   | 30/11/2022 | 17675.7    | 0     | 17675.7          |
|              | 3596251_097                | S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA       |          |                |            | 9009.3     | 0     | 9009.3           |
|              |                            |   | 1        | BSIE9700774    | 30/11/2022 | 9009.3     | 0     | 9009.3           |
|              | 3596251_135                | S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU      |          |                |            | 32630.14   | 0     | 32630.14         |
|              |                            |   | 1        | BSIE0011400780 | 30/11/2022 | 32630.14   | 0     | 32630.14         |
|              | 3596251_136                | S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI         |          |                |            | 103767.8   | 0     | 103767.8         |
|              |                            |   | 1        | BSIE13600793   | 30/11/2022 | 103767.8   | 0     | 103767.8         |
|              | 3596251_218                | S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA    |          |                |            | 35267.86   | 0     | 35267.86         |
|              |                            |   | 1        | BSIE11800782   | 30/11/2022 | 35267.86   | 0     | 35267.86         |
|              | 3596251_220                | S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA |          |                |            | 11190.8    | 0     | 11190.8          |
|              |                            |   | 1        | BSIE20000770   | 30/11/2022 | 11190.8    | 0     | 11190.8          |
|              | 3596251_272                | S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA       |          |                |            | 14702.95   | 0     | 14702.95         |
|              |                            |   | 1        | BSIE26400783   | 30/11/2022 | 14702.95   | 0     | 14702.95         |
|              | 3596251_291                | S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2        |          |                |            | 20019.31   | 0     | 20019.31         |
|              |                            |   | 1        | BSIE29100783   | 30/11/2022 | 20019.31   | 0     | 20019.31         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                                    | Nr. crt. | Factura       |            |            | Refuz | Valoare de plata |
|--------------|----------------------------|--|----------|---------------|------------|------------|-------|------------------|
|              |                            |  |          | Numar         | Data       | Valoare    |       |                  |
|              | 3596251_511                | S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI          |          |               |            | 27730.32   | 0     | 27730.32         |
|              |                            |  | 1        | BSIE34100795  | 30/11/2022 | 27730.32   | 0     | 27730.32         |
|              | 3596251_519                | S.I.E.P.C.O.F.A.R - DONA 350 - COPOU             |          |               |            | 32031.19   | 0     | 32031.19         |
|              |                            |  | 1        | BSIE35000079  | 30/11/2022 | 32031.19   | 0     | 32031.19         |
|              | 3596251_556                | S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2          |          |               |            | 31355.04   | 0     | 31355.04         |
|              |                            |  | 1        | BSIE39000762  | 30/11/2022 | 31355.04   | 0     | 31355.04         |
|              | 3596251_560                | S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE         |          |               |            | 2834603.41 | 0     | 2834603.41       |
|              |                            |  | 1        | BSIE046300137 | 30/11/2022 | 2502531.38 | 0     | 2502531.38       |
|              |                            |  | 2        | BSIE046300138 | 30/11/2022 | 332072.03  | 0     | 332072.03        |
|              | 3596251_992                | S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA |          |               |            | 16492.67   | 0     | 16492.67         |
|              |                            |  | 1        | BSIE24000780  | 30/11/2022 | 16492.67   | 0     | 16492.67         |
|              | 3596251_994                | S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS        |          |               |            | 16220.92   | 0     | 16220.92         |
|              |                            |  | 1        | BSIE036400771 | 30/11/2022 | 16220.92   | 0     | 16220.92         |
| 1569         | 14736237                   | SANO-MED   |          |               |            | 24798.01   | 0     | 24798.01         |
|              | 14736237_001               | SANO-MED - GARA                                  |          |               |            | 24798.01   | 0     | 24798.01         |
|              |                            |  | 1        | IS SM5341     | 30/11/2022 | 644.79     | 0     | 644.79           |
|              |                            |  | 2        | IS SM5342     | 30/11/2022 | 19841.04   | 0     | 19841.04         |
|              |                            |  | 3        | IS SM5343     | 30/11/2022 | 4312.18    | 0     | 4312.18          |
| 1569P        | 14736237                   | SANO-MED   |          |               |            | 42629.17   | 0     | 42629.17         |
|              | 14736237_001               | SANO-MED - GARA                                  |          |               |            | 42629.17   | 0     | 42629.17         |
|              |                            |  | 1        | IS SM5344     | 30/11/2022 | 42629.17   | 0     | 42629.17         |
| 1638         | 16119572                   | SANTE FARM                                       |          |               |            | 59592.68   | 0     | 59592.68         |
|              | 16119572_001               | SANTE FARM - SOCOLA                              |          |               |            | 25477.35   | 0     | 25477.35         |
|              |                            |  | 1        | SOC2085       | 30/11/2022 | 97.2       | 0     | 97.2             |
|              |                            |  | 2        | SOC2086       | 30/11/2022 | 25380.15   | 0     | 25380.15         |
|              | 16119572_002               | SANTE FARM - OTELENI                             |          |               |            | 19803.86   | 0     | 19803.86         |
|              |                            |  | 1        | OTE3207       | 30/11/2022 | 3136.65    | 0     | 3136.65          |
|              |                            |  | 2        | OTE3208       | 30/11/2022 | 14163.89   | 0     | 14163.89         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                     | Nr. crt. | Factura       |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------------|----------|---------------|------------|-----------|-------|------------------|
|              |                            |                                   |          | Numar         | Data       | Valoare   |       |                  |
|              |                            |                                   | 3        | OTE3209       | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                                   | 4        | OTE3210       | 30/11/2022 | 2216.48   | 0     | 2216.48          |
|              | 16119572_003               | SANTE FARM - BUCIUM               |          |               |            | 14311.47  | 0     | 14311.47         |
|              |                            |                                   | 1        | HAN2577       | 30/11/2022 | 772.06    | 0     | 772.06           |
|              |                            |                                   | 2        | HAN2578       | 30/11/2022 | 10584.28  | 0     | 10584.28         |
|              |                            |                                   | 3        | HAN2579       | 30/11/2022 | 286.84    | 0     | 286.84           |
|              |                            |                                   | 4        | HAN2580       | 30/11/2022 | 2668.29   | 0     | 2668.29          |
| 1638P        | 16119572                   | SANTE FARM                        |          |               |            | 1733.07   | 0     | 1733.07          |
|              | 16119572_001               | SANTE FARM - SOCOLA               |          |               |            | 980.16    | 0     | 980.16           |
|              |                            |                                   | 1        | SOC2087       | 30/11/2022 | 980.16    | 0     | 980.16           |
|              | 16119572_003               | SANTE FARM - BUCIUM               |          |               |            | 752.91    | 0     | 752.91           |
|              |                            |                                   | 1        | HAN2576       | 30/11/2022 | 752.91    | 0     | 752.91           |
| 1640         | 14494699                   | SCARLAT GENERAL CONSULTING        |          |               |            | 566276.01 | 0     | 566276.01        |
|              | 14494699_002               | SCARLAT GENERAL CONS. - HANCIUC   |          |               |            | 48512.04  | 0     | 48512.04         |
|              |                            |                                   | 1        | SCARISAE80074 | 30/11/2022 | 37968.68  | 0     | 37968.68         |
|              |                            |                                   | 2        | SCARISAE80075 | 30/11/2022 | 772.54    | 0     | 772.54           |
|              |                            |                                   | 3        | SCARISAE80076 | 30/11/2022 | 9655.33   | 0     | 9655.33          |
|              |                            |                                   | 4        | SCARISAE80077 | 30/11/2022 | 115.49    | 0     | 115.49           |
|              | 14494699_003               | SCARLAT GENERAL CONS. - GALATA    |          |               |            | 174751.20 | 0     | 174751.20        |
|              |                            |                                   | 1        | SCAISII60396  | 30/11/2022 | 133892.57 | 0     | 133892.57        |
|              |                            |                                   | 2        | SCAISII60397  | 30/11/2022 | 7149.89   | 0     | 7149.89          |
|              |                            |                                   | 3        | SCAISII60398  | 30/11/2022 | 31135.35  | 0     | 31135.35         |
|              |                            |                                   | 4        | SCAISII60399  | 30/11/2022 | 2573.39   | 0     | 2573.39          |
|              | 14494699_009               | SCARLAT GENERAL CONS. - SOCOLA 16 |          |               |            | 132165.33 | 0     | 132165.33        |
|              |                            |                                   | 1        | SCARISBE82065 | 30/11/2022 | 98056.37  | 0     | 98056.37         |
|              |                            |                                   | 2        | SCARISBE82066 | 30/11/2022 | 10702.89  | 0     | 10702.89         |
|              |                            |                                   | 3        | SCARISBE82067 | 30/11/2022 | 19974.92  | 0     | 19974.92         |
|              |                            |                                   | 4        | SCARISBE82068 | 30/11/2022 | 3431.15   | 0     | 3431.15          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                         | Nr. crt. | Factura       |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------------|----------|---------------|------------|-----------|-------|------------------|
|              |                            |                                       |          | Numar         | Data       | Valoare   |       |                  |
|              | 14494699_010               | SCARLAT GENERAL CONS. - NICOLAE IORGA |          |               |            | 28633.67  | 0     | 28633.67         |
|              |                            |                                       | 1        | SCISI10198    | 30/11/2022 | 22489.16  | 0     | 22489.16         |
|              |                            |                                       | 2        | SCISI10199    | 30/11/2022 | 1280.7    | 0     | 1280.7           |
|              |                            |                                       | 3        | SCISI10200    | 30/11/2022 | 4290.13   | 0     | 4290.13          |
|              |                            |                                       | 4        | SCISI10201    | 30/11/2022 | 573.68    | 0     | 573.68           |
|              | 14494699_011               | SCARLAT GENERAL CONS. - PACURARI 2    |          |               |            | 182213.77 | 0     | 182213.77        |
|              |                            |                                       | 1        | SCARIS70413   | 30/11/2022 | 143981.22 | 0     | 143981.22        |
|              |                            |                                       | 2        | SCARIS70414   | 30/11/2022 | 8398.2    | 0     | 8398.2           |
|              |                            |                                       | 3        | SCARIS70415   | 30/11/2022 | 27549.82  | 0     | 27549.82         |
|              |                            |                                       | 4        | SCARIS70416   | 30/11/2022 | 2284.53   | 0     | 2284.53          |
| 1640P        | 14494699                   | SCARLAT GENERAL CONSULTING            |          |               |            | 152455.93 | 0     | 152455.93        |
|              | 14494699_002               | SCARLAT GENERAL CONS. - HANCIUC       |          |               |            | 11298.49  | 0     | 11298.49         |
|              |                            |                                       | 1        | SCARISAE80073 | 30/11/2022 | 11298.49  | 0     | 11298.49         |
|              | 14494699_003               | SCARLAT GENERAL CONS. - GALATA        |          |               |            | 51372.56  | 0     | 51372.56         |
|              |                            |                                       | 1        | SCAISII60400  | 30/11/2022 | 51372.56  | 0     | 51372.56         |
|              | 14494699_009               | SCARLAT GENERAL CONS. - SOCOLA 16     |          |               |            | 31218.43  | 0     | 31218.43         |
|              |                            |                                       | 1        | SCARISBE82069 | 30/11/2022 | 31218.43  | 0     | 31218.43         |
|              | 14494699_010               | SCARLAT GENERAL CONS. - NICOLAE IORGA |          |               |            | 9039.68   | 0     | 9039.68          |
|              |                            |                                       | 1        | SCISI10197    | 30/11/2022 | 9039.68   | 0     | 9039.68          |
|              | 14494699_011               | SCARLAT GENERAL CONS. - PACURARI 2    |          |               |            | 49526.77  | 0     | 49526.77         |
|              |                            |                                       | 1        | SCARIS70412   | 30/11/2022 | 49526.77  | 0     | 49526.77         |
| 1759         | 17008050                   | SEDFARM                               |          |               |            | 77702.49  | 0     | 77702.49         |
|              | 17008050_001               | SEDFARM - FOCURI                      |          |               |            | 63620.00  | 0     | 63620.00         |
|              |                            |                                       | 1        | SED1884830    | 30/11/2022 | 2264.67   | 0     | 2264.67          |
|              |                            |                                       | 2        | SED1884831    | 30/11/2022 | 5177.89   | 0     | 5177.89          |
|              |                            |                                       | 3        | SED1884833    | 30/11/2022 | 5198.57   | 0     | 5198.57          |
|              |                            |                                       | 4        | SED1884834    | 30/11/2022 | 50978.87  | 0     | 50978.87         |
|              | 17008050_002               | SEDFARM - FANTANELE                   |          |               |            | 14082.49  | 0     | 14082.49         |



| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor               | Nr. crt. | Factura      |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-----------------------------|----------|--------------|------------|----------|-------|------------------|
|              |                            |                             |          | Numar        | Data       | Valoare  |       |                  |
|              |                            |                             | 1        | SED1884835   | 30/11/2022 | 841.4    | 0     | 841.4            |
|              |                            |                             | 2        | SED1884836   | 30/11/2022 | 313.31   | 0     | 313.31           |
|              |                            |                             | 3        | SED1884838   | 30/11/2022 | 1637.86  | 0     | 1637.86          |
|              |                            |                             | 4        | SED1884839   | 30/11/2022 | 11289.92 | 0     | 11289.92         |
| 1759P        | 17008050                   | SEDFARM                     |          |              |            | 2608.59  | 0     | 2608.59          |
|              | 17008050_001               | SEDFARM - FOCURI            |          |              |            | 2157.95  | 0     | 2157.95          |
|              |                            |                             | 1        | SED1884832   | 30/11/2022 | 2157.95  | 0     | 2157.95          |
|              | 17008050_002               | SEDFARM - FANTANELE         |          |              |            | 450.64   | 0     | 450.64           |
|              |                            |                             | 1        | SED1884837   | 30/11/2022 | 450.64   | 0     | 450.64           |
| 2167         | 18651125                   | SEMNAL M COM                |          |              |            | 49626.20 | 0     | 49626.20         |
|              | 18651125_001               | SEMNAL M COM                |          |              |            | 49626.20 | 0     | 49626.20         |
|              |                            |                             | 1        | ISSEMC90     | 30/11/2022 | 2995.22  | 0     | 2995.22          |
|              |                            |                             | 2        | ISSEMC92     | 30/11/2022 | 5490.69  | 0     | 5490.69          |
|              |                            |                             | 3        | ISSEMC93     | 30/11/2022 | 41140.29 | 0     | 41140.29         |
| 2167P        | 18651125                   | SEMNAL M COM                |          |              |            | 743.75   | 0     | 743.75           |
|              | 18651125_001               | SEMNAL M COM                |          |              |            | 743.75   | 0     | 743.75           |
|              |                            |                             | 1        | ISSEMC91     | 30/11/2022 | 743.75   | 0     | 743.75           |
| 3803         | 37706219                   | SOVARO MED                  |          |              |            | 1632.46  | 0     | 1632.46          |
|              | 37706219_001               | SOVARO MED - FARMACIA SOFIA |          |              |            | 1632.46  | 0     | 1632.46          |
|              |                            |                             | 1        | SVR42        | 30/11/2022 | 1441.53  | 0     | 1441.53          |
|              |                            |                             | 2        | SVR43        | 30/11/2022 | 190.93   | 0     | 190.93           |
| 564          | 12321411                   | STAR FARM                   |          |              |            | 63016.76 | 0     | 63016.76         |
|              | 12321411_003               | STAR FARM 3 - GARII         |          |              |            | 4788.78  | 0     | 4788.78          |
|              |                            |                             | 1        | STARGARA326  | 30/11/2022 | 4397.5   | 0     | 4397.5           |
|              |                            |                             | 2        | STARGARA327  | 30/11/2022 | 391.28   | 0     | 391.28           |
|              | 12321411_004               | STAR FARM 4 - P .TUTEA      |          |              |            | 8299.90  | 0     | 8299.90          |
|              |                            |                             | 1        | STARNIC50548 | 30/11/2022 | 7754.55  | 0     | 7754.55          |
|              |                            |                             | 2        | STARNIC50549 | 30/11/2022 | 226.65   | 0     | 226.65           |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                       | Nr. crt. | Factura       |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|-------------------------------------|----------|---------------|------------|----------|-------|------------------|
|              |                            |                                     |          | Numar         | Data       | Valoare  |       |                  |
|              |                            |                                     | 3        | STARNIC50550  | 30/11/2022 | 318.7    | 0     | 318.7            |
|              | 12321411_006               | STAR FARM 6 - TOMESTI               |          |               |            | 19177.09 | 0     | 19177.09         |
|              |                            |                                     | 1        | STARTOM70287  | 30/11/2022 | 15383.44 | 0     | 15383.44         |
|              |                            |                                     | 2        | STARTOM70288  | 30/11/2022 | 1530.91  | 0     | 1530.91          |
|              |                            |                                     | 3        | STARTOM70289  | 30/11/2022 | 2262.74  | 0     | 2262.74          |
|              | 12321411_011               | STAR FARM 1 - PRIMAVERII            |          |               |            | 30750.99 | 0     | 30750.99         |
|              |                            |                                     | 1        | STARPRIM60360 | 30/11/2022 | 26859.54 | 0     | 26859.54         |
|              |                            |                                     | 2        | STARPRIM60361 | 30/11/2022 | 297.68   | 0     | 297.68           |
|              |                            |                                     | 3        | STARPRIM60362 | 30/11/2022 | 3593.77  | 0     | 3593.77          |
| 564P         | 12321411                   | STAR FARM                           |          |               |            | 13934.20 | 0     | 13934.20         |
|              | 12321411_003               | STAR FARM 3 - GARII                 |          |               |            | 3476.49  | 0     | 3476.49          |
|              |                            |                                     | 1        | STARGARA328   | 30/11/2022 | 3476.49  | 0     | 3476.49          |
|              | 12321411_004               | STAR FARM 4 - P .TUTEA              |          |               |            | 589.32   | 0     | 589.32           |
|              |                            |                                     | 1        | STARNIC50551  | 30/11/2022 | 589.32   | 0     | 589.32           |
|              | 12321411_006               | STAR FARM 6 - TOMESTI               |          |               |            | 147.6    | 0     | 147.6            |
|              |                            |                                     | 1        | STARTOM70290  | 30/11/2022 | 147.6    | 0     | 147.6            |
|              | 12321411_011               | STAR FARM 1 - PRIMAVERII            |          |               |            | 9720.79  | 0     | 9720.79          |
|              |                            |                                     | 1        | STARPRIM60363 | 30/11/2022 | 9720.79  | 0     | 9720.79          |
| 3912         | 45160060                   | T & I UNIVERSAL PHARMACY SRL        |          |               |            | 20670.65 | 0     | 20670.65         |
|              | 45160060_001               | T & I UNIVERSAL PHARMACY - ERBICENI |          |               |            | 20670.65 | 0     | 20670.65         |
|              |                            |                                     | 1        | PTI17         | 30/11/2022 | 2990.11  | 0     | 2990.11          |
|              |                            |                                     | 2        | PTI18         | 30/11/2022 | 17680.54 | 0     | 17680.54         |
| 3912P        | 45160060                   | T & I UNIVERSAL PHARMACY SRL        |          |               |            | 100      | 0     | 100              |
|              | 45160060_001               | T & I UNIVERSAL PHARMACY - ERBICENI |          |               |            | 100      | 0     | 100              |
|              |                            |                                     | 1        | PTI19         | 30/11/2022 | 100      | 0     | 100              |
| 145          | 9087141                    | TEHNIS M.K.S.                       |          |               |            | 45790.57 | 0     | 45790.57         |
|              | 9087141_005                | TEHNIS M.K.S. - VLADENI             |          |               |            | 17509.35 | 0     | 17509.35         |
|              |                            |                                     | 1        | MKSVL500151   | 30/11/2022 | 14290.38 | 0     | 14290.38         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                   | Nr. crt. | Factura      |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|---------------------------------|----------|--------------|------------|----------|-------|------------------|
|              |                            |                                 |          | Numar        | Data       | Valoare  |       |                  |
|              |                            |                                 | 2        | MKSVL500152  | 30/11/2022 | 2513.1   | 0     | 2513.1           |
|              |                            |                                 | 3        | MKSVL500153  | 30/11/2022 | 705.87   | 0     | 705.87           |
|              | 9087141_007                | TEHNIS M.K.S. - COARNELE CAPREI |          |              |            | 17016.66 | 0     | 17016.66         |
|              |                            |                                 | 1        | MKSCC700136  | 30/11/2022 | 13704.52 | 0     | 13704.52         |
|              |                            |                                 | 2        | MKSCC700137  | 30/11/2022 | 2183.69  | 0     | 2183.69          |
|              |                            |                                 | 3        | MKSCC700138  | 30/11/2022 | 841.61   | 0     | 841.61           |
|              |                            |                                 | 4        | MKSCC700139  | 30/11/2022 | 286.84   | 0     | 286.84           |
|              | 9087141_008                | TEHNIS M.K.S. - FOCURI          |          |              |            | 11264.56 | 0     | 11264.56         |
|              |                            |                                 | 1        | MKSFOC800136 | 30/11/2022 | 11062.69 | 0     | 11062.69         |
|              |                            |                                 | 2        | MKSFOC800137 | 30/11/2022 | 166.55   | 0     | 166.55           |
|              |                            |                                 | 3        | MKSFOC800138 | 30/11/2022 | 35.32    | 0     | 35.32            |
| 145P         | 9087141                    | TEHNIS M.K.S.                   |          |              |            | 2319.22  | 0     | 2319.22          |
|              | 9087141_005                | TEHNIS M.K.S. - VLADENI         |          |              |            | 1497.67  | 0     | 1497.67          |
|              |                            |                                 | 1        | MKSVL500154  | 30/11/2022 | 1497.67  | 0     | 1497.67          |
|              | 9087141_007                | TEHNIS M.K.S. - COARNELE CAPREI |          |              |            | 757.88   | 0     | 757.88           |
|              |                            |                                 | 1        | MKSCC700140  | 30/11/2022 | 757.88   | 0     | 757.88           |
|              | 9087141_008                | TEHNIS M.K.S. - FOCURI          |          |              |            | 63.67    | 0     | 63.67            |
|              |                            |                                 | 1        | MKSFOC800139 | 30/11/2022 | 63.67    | 0     | 63.67            |
| 174          | 9063312                    | TEHNO                           |          |              |            | 27524.50 | 0     | 27524.50         |
|              | 9063312_001                | TEHNO - TRIFESTI                |          |              |            | 27343.90 | 0     | 27343.90         |
|              |                            |                                 | 1        | THN558       | 30/11/2022 | 20454.04 | 0     | 20454.04         |
|              |                            |                                 | 2        | THN559       | 30/11/2022 | 2571.59  | 0     | 2571.59          |
|              |                            |                                 | 3        | THN560       | 30/11/2022 | 4318.27  | 0     | 4318.27          |
|              | 9063312_002                | TEHNO - HERMEZIU                |          |              |            | 180.6    | 0     | 180.6            |
|              |                            |                                 | 1        | THN562       | 30/11/2022 | 180.6    | 0     | 180.6            |
| 174P         | 9063312                    | TEHNO                           |          |              |            | 1718.47  | 0     | 1718.47          |
|              | 9063312_001                | TEHNO - TRIFESTI                |          |              |            | 1718.47  | 0     | 1718.47          |
|              |                            |                                 | 1        | THN561       | 30/11/2022 | 1718.47  | 0     | 1718.47          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor      | Nr. crt. | Factura |            |            | Refuz    | Valoare de plata |          |
|--------------|----------------------------|--------------------|----------|---------|------------|------------|----------|------------------|----------|
|              |                            |                    |          | Numar   | Data       | Valoare    |          |                  |          |
| 215          | 10468131                   | THYMUS             |          |         |            | 155208.81  | 0        | 155208.81        |          |
|              | 10468131_001               | THYMUS - NICOLINA  |          |         |            | 59688.71   | 0        | 59688.71         |          |
|              |                            |                    |          | 1       | N6804      | 30/11/2022 | 2463.45  | 0                | 2463.45  |
|              |                            |                    |          | 2       | N6805      | 30/11/2022 | 47745.91 | 0                | 47745.91 |
|              |                            |                    |          | 3       | N6806      | 30/11/2022 | 9479.35  | 0                | 9479.35  |
|              | 10468131_002               | THYMUS - CIUREA    |          |         |            |            | 28308.20 | 0                | 28308.20 |
|              |                            |                    |          | 1       | C3322      | 30/11/2022 | 2845.98  | 0                | 2845.98  |
|              |                            |                    |          | 2       | C3323      | 30/11/2022 | 19141.28 | 0                | 19141.28 |
|              |                            |                    |          | 3       | C3324      | 30/11/2022 | 861.26   | 0                | 861.26   |
|              |                            |                    |          | 4       | C3325      | 30/11/2022 | 5459.68  | 0                | 5459.68  |
|              | 10468131_004               | THYMUS - ALEXANDRU |          |         |            |            | 23782.18 | 0                | 23782.18 |
|              |                            |                    |          | 1       | A4114      | 30/11/2022 | 711.24   | 0                | 711.24   |
|              |                            |                    |          | 2       | A4115      | 30/11/2022 | 19938.74 | 0                | 19938.74 |
|              |                            |                    |          | 3       | A4116      | 30/11/2022 | 3132.2   | 0                | 3132.2   |
|              | 10468131_005               | THYMUS - DANCU     |          |         |            |            | 43429.72 | 0                | 43429.72 |
|              |                            |                    |          | 1       | D5327      | 30/11/2022 | 4269.62  | 0                | 4269.62  |
|              |                            |                    | 2        | D5328   | 30/11/2022 | 34575.54   | 0        | 34575.54         |          |
|              |                            |                    | 3        | D5329   | 30/11/2022 | 286.84     | 0        | 286.84           |          |
|              |                            |                    | 4        | D5330   | 30/11/2022 | 4297.72    | 0        | 4297.72          |          |
| 215P         | 10468131                   | THYMUS             |          |         |            | 33495.34   | 0        | 33495.34         |          |
|              | 10468131_001               | THYMUS - NICOLINA  |          |         |            | 11801.17   | 0        | 11801.17         |          |
|              |                            |                    |          | 1       | N6803      | 30/11/2022 | 11801.17 | 0                | 11801.17 |
|              | 10468131_002               | THYMUS - CIUREA    |          |         |            | 367.5      | 0        | 367.5            |          |
|              |                            |                    |          | 1       | C3326      | 30/11/2022 | 367.5    | 0                | 367.5    |
|              | 10468131_004               | THYMUS - ALEXANDRU |          |         |            | 16164.44   | 0        | 16164.44         |          |
|              |                            |                    |          | 1       | A4113      | 30/11/2022 | 16164.44 | 0                | 16164.44 |
|              | 10468131_005               | THYMUS - DANCU     |          |         |            | 5162.23    | 0        | 5162.23          |          |
|              |                            |                    | 1        | D5331   | 30/11/2022 | 5162.23    | 0        | 5162.23          |          |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor                      | Nr. crt.   | Factura    |            |          | Refuz    | Valoare de plata |
|--------------|----------------------------|------------------------------------|------------|------------|------------|----------|----------|------------------|
|              |                            |                                    |            | Numar      | Data       | Valoare  |          |                  |
| 2346         | 21566216                   | TOMA FARM                          |            |            |            | 64951.93 | 0        | 64951.93         |
|              | 21566216_001               | TOMA FARM                          |            |            |            | 64951.93 | 0        | 64951.93         |
|              |                            |                                    | 1          | ISTOMA359  | 30/11/2022 | 55379.25 | 0        | 55379.25         |
|              |                            |                                    | 2          | ISTOMA360  | 30/11/2022 | 2827.81  | 0        | 2827.81          |
|              |                            |                                    | 3          | ISTOMA362  | 30/11/2022 | 6171.19  | 0        | 6171.19          |
|              |                            | 4                                  | ISTOMA363  | 30/11/2022 | 573.68     | 0        | 573.68   |                  |
| 2346P        | 21566216                   | TOMA FARM                          |            |            |            | 23096.63 | 0        | 23096.63         |
|              | 21566216_001               | TOMA FARM                          |            |            |            | 23096.63 | 0        | 23096.63         |
|              |                            |                                    | 1          | ISTOMA361  | 30/11/2022 | 23096.63 | 0        | 23096.63         |
| 1232         | 1972619                    | TRICONFEC                          |            |            |            | 49842.62 | 0        | 49842.62         |
|              | 1972619_004                | TRICONFEC - TODIRESTI - CLEMATIS 1 |            |            |            | 37600.72 | 0        | 37600.72         |
|              |                            |                                    | 1          | TRC922     | 30/11/2022 | 573.68   | 0        | 573.68           |
|              |                            |                                    | 2          | TRC923     | 30/11/2022 | 905.27   | 0        | 905.27           |
|              |                            |                                    | 3          | TRC925     | 30/11/2022 | 2361.43  | 0        | 2361.43          |
|              |                            |                                    | 4          | TRC926     | 30/11/2022 | 33760.34 | 0        | 33760.34         |
|              | 1972619_006                | TRICONFEC - MOGOSESTI - CLEMATIS 3 |            |            |            | 12241.90 | 0        | 12241.90         |
|              |                            |                                    | 1          | TRC918     | 30/11/2022 | 791.83   | 0        | 791.83           |
|              |                            | 2                                  | TRC920     | 30/11/2022 | 639.4      | 0        | 639.4    |                  |
|              |                            | 3                                  | TRC921     | 30/11/2022 | 10810.67   | 0        | 10810.67 |                  |
| 1232P        | 1972619                    | TRICONFEC                          |            |            |            | 3241.54  | 0        | 3241.54          |
|              | 1972619_004                | TRICONFEC - TODIRESTI - CLEMATIS 1 |            |            |            | 1860.8   | 0        | 1860.8           |
|              |                            |                                    | 1          | TRC924     | 30/11/2022 | 1860.8   | 0        | 1860.8           |
|              | 1972619_006                | TRICONFEC - MOGOSESTI - CLEMATIS 3 |            |            |            | 1380.74  | 0        | 1380.74          |
|              |                            |                                    | 1          | TRC919     | 30/11/2022 | 1380.74  | 0        | 1380.74          |
| 169          | 9778104                    | VIOFARM IMPEX                      |            |            |            | 8062.54  | 0        | 8062.54          |
|              | 9778104_001                | VIOFARM IMPEX                      |            |            |            | 8062.54  | 0        | 8062.54          |
|              |                            |                                    | 1          | F-VIOEL289 | 30/11/2022 | 53.63    | 0        | 53.63            |
|              |                            | 2                                  | F-VIOEL290 | 30/11/2022 | 6410.53    | 0        | 6410.53  |                  |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor        | Nr. crt. | Factura    |            |          | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|----------|------------|------------|----------|-------|------------------|
|              |                            |                      |          | Numar      | Data       | Valoare  |       |                  |
|              |                            |                      | 3        | F-VIOEL291 | 30/11/2022 | 1598.38  | 0     | 1598.38          |
| 169P         | 9778104                    | VIOFARM IMPEX        |          |            |            | 875.24   | 0     | 875.24           |
|              | 9778104_001                | VIOFARM IMPEX        |          |            |            | 875.24   | 0     | 875.24           |
|              |                            |                      | 1        | F-VIOEL288 | 30/11/2022 | 875.24   | 0     | 875.24           |
| 3300         | 27328868                   | VITADIF              |          |            |            | 27526.73 | 0     | 27526.73         |
|              | 27328868_001               | VITADIF - VICTORIA   |          |            |            | 27526.73 | 0     | 27526.73         |
|              |                            |                      | 1        | VIT321     | 30/11/2022 | 3739.09  | 0     | 3739.09          |
|              |                            |                      | 2        | VIT322     | 30/11/2022 | 21941.05 | 0     | 21941.05         |
|              |                            |                      | 3        | VIT323     | 30/11/2022 | 573.68   | 0     | 573.68           |
|              |                            |                      | 4        | VIT324     | 30/11/2022 | 1272.91  | 0     | 1272.91          |
| 3300P        | 27328868                   | VITADIF              |          |            |            | 54.25    | 0     | 54.25            |
|              | 27328868_001               | VITADIF - VICTORIA   |          |            |            | 54.25    | 0     | 54.25            |
|              |                            |                      | 1        | VIT325     | 30/11/2022 | 54.25    | 0     | 54.25            |
| 817          | 4255848                    | VITAFARM             |          |            |            | 76553.42 | 0     | 76553.42         |
|              | 4255848_001                | VITAFARM - ANDRIESEN |          |            |            | 28917.65 | 0     | 28917.65         |
|              |                            |                      | 1        | VTFAND481  | 30/11/2022 | 1397.39  | 0     | 1397.39          |
|              |                            |                      | 2        | VTFAND482  | 30/11/2022 | 1531.73  | 0     | 1531.73          |
|              |                            |                      | 3        | VTFAND484  | 30/11/2022 | 3941.32  | 0     | 3941.32          |
|              |                            |                      | 4        | VTFAND485  | 30/11/2022 | 22047.21 | 0     | 22047.21         |
|              | 4255848_002                | VITAFARM - VLADENI   |          |            |            | 24044.48 | 0     | 24044.48         |
|              |                            |                      | 1        | VTFVLD817  | 30/11/2022 | 1147.36  | 0     | 1147.36          |
|              |                            |                      | 2        | VTFVLD818  | 30/11/2022 | 3303.66  | 0     | 3303.66          |
|              |                            |                      | 3        | VTFVLD820  | 30/11/2022 | 1457.13  | 0     | 1457.13          |
|              |                            |                      | 4        | VTFVLD821  | 30/11/2022 | 18136.33 | 0     | 18136.33         |
|              | 4255848_003                | VITAFARM - MOVILENI  |          |            |            | 12853.86 | 0     | 12853.86         |
|              |                            |                      | 1        | VTFMVL876  | 30/11/2022 | 954.62   | 0     | 954.62           |
|              |                            |                      | 2        | VTFMVL878  | 30/11/2022 | 1262.16  | 0     | 1262.16          |
|              |                            |                      | 3        | VTFMVL879  | 30/11/2022 | 10637.08 | 0     | 10637.08         |

| Nr. contract | Cod fiscal/ cod subunitate | Nume furnizor        | Nr. crt. | Factura      |            |           | Refuz | Valoare de plata |
|--------------|----------------------------|----------------------|----------|--------------|------------|-----------|-------|------------------|
|              |                            |                      |          | Numar        | Data       | Valoare   |       |                  |
|              | 4255848_004                | VITAFARM - RDENI     |          |              |            | 10737.43  | 0     | 10737.43         |
|              |                            |                      | 1        | VTFRAD1044   | 30/11/2022 | 159.35    | 0     | 159.35           |
|              |                            |                      | 2        | VTFRAD1046   | 30/11/2022 | 2424.14   | 0     | 2424.14          |
|              |                            |                      | 3        | VTFRAD1047   | 30/11/2022 | 8153.94   | 0     | 8153.94          |
| 817P         | 4255848                    | VITAFARM             |          |              |            | 1266.68   | 0     | 1266.68          |
|              | 4255848_001                | VITAFARM - ANDRIESEN |          |              |            | 554.29    | 0     | 554.29           |
|              |                            |                      | 1        | VTFAND483    | 30/11/2022 | 554.29    | 0     | 554.29           |
|              | 4255848_002                | VITAFARM - VLADENI   |          |              |            | 515.47    | 0     | 515.47           |
|              |                            |                      | 1        | VTFVLD819    | 30/11/2022 | 515.47    | 0     | 515.47           |
|              | 4255848_003                | VITAFARM - MOVILENI  |          |              |            | 96.92     | 0     | 96.92            |
|              |                            |                      | 1        | VTFMVL877    | 30/11/2022 | 96.92     | 0     | 96.92            |
|              | 4255848_004                | VITAFARM - RDENI     |          |              |            | 100       | 0     | 100              |
|              |                            |                      | 1        | VTFRAD1045   | 30/11/2022 | 100       | 0     | 100              |
| 1850         | 18213222                   | VLAD FARM            |          |              |            | 21677.48  | 0     | 21677.48         |
|              | 18213222_001               | VLAD FARM - HORLESTI |          |              |            | 21677.48  | 0     | 21677.48         |
|              |                            |                      | 1        | ISVFF888     | 30/11/2022 | 2471.2    | 0     | 2471.2           |
|              |                            |                      | 2        | ISVFF889     | 30/11/2022 | 18483.25  | 0     | 18483.25         |
|              |                            |                      | 3        | ISVFF890     | 30/11/2022 | 267.72    | 0     | 267.72           |
|              |                            |                      | 4        | ISVFF891     | 30/11/2022 | 455.31    | 0     | 455.31           |
| 1850P        | 18213222                   | VLAD FARM            |          |              |            | 1013.7    | 0     | 1013.7           |
|              | 18213222_001               | VLAD FARM - HORLESTI |          |              |            | 1013.7    | 0     | 1013.7           |
|              |                            |                      | 1        | ISVFF892     | 30/11/2022 | 1013.7    | 0     | 1013.7           |
| 1948         | 3023017                    | VOIN                 |          |              |            | 247756.52 | 0     | 247756.52        |
|              | 3023017_009                | VOIN - PETRE TUTEA   |          |              |            | 123862.96 | 0     | 123862.96        |
|              |                            |                      | 1        | VOYISV340093 | 30/11/2022 | 101972.47 | 0     | 101972.47        |
|              |                            |                      | 2        | VOYISV340094 | 30/11/2022 | 8558.57   | 0     | 8558.57          |
|              |                            |                      | 3        | VOYISV340095 | 30/11/2022 | 11894.76  | 0     | 11894.76         |
|              |                            |                      | 4        | VOYISV340096 | 30/11/2022 | 1437.16   | 0     | 1437.16          |

| Nr. contract         | Cod fiscal/ cod subunitate | Nume furnizor      | Nr. crt. | Factura       |            |                    | Refuz    | Valoare de plata   |
|----------------------|----------------------------|--------------------|----------|---------------|------------|--------------------|----------|--------------------|
|                      |                            |                    |          | Numar         | Data       | Valoare            |          |                    |
|                      | 3023017_010                | VOIN - BASARABI    |          |               |            | 123893.56          | 0        | 123893.56          |
|                      |                            |                    | 1        | VOYISII300194 | 30/11/2022 | 101543.82          | 0        | 101543.82          |
|                      |                            |                    | 2        | VOYISII300195 | 30/11/2022 | 4005.2             | 0        | 4005.2             |
|                      |                            |                    | 3        | VOYISII300196 | 30/11/2022 | 16910.34           | 0        | 16910.34           |
|                      |                            |                    | 4        | VOYISII300197 | 30/11/2022 | 1434.2             | 0        | 1434.2             |
| 1948P                | 3023017                    | VOIN               |          |               |            | 38846.86           | 0        | 38846.86           |
|                      | 3023017_009                | VOIN - PETRE TUTEA |          |               |            | 28026.27           | 0        | 28026.27           |
|                      |                            |                    | 1        | VOYISV340092  | 30/11/2022 | 28026.27           | 0        | 28026.27           |
|                      | 3023017_010                | VOIN - BASARABI    |          |               |            | 10820.59           | 0        | 10820.59           |
|                      |                            |                    | 1        | VOYISII300193 | 30/11/2022 | 10820.59           | 0        | 10820.59           |
| <b>Total general</b> |                            |                    |          |               |            | <b>59079717.81</b> | <b>0</b> | <b>59079717.81</b> |

Intocmit de:

Data: 19-12-2022