

Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2023 la 31/05/2023

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

Centralizator decontare furnizori farmacii de la 01/05/2023 la 31/05/2023

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				43782.51	0	43782.51
	30757266_002	ACESIS FARM - PROBOTA				20819.03	0	20819.03
			1	IS960	31/05/2023	2632.62	0	2632.62
			2	IS961	31/05/2023	13863.35	0	13863.35
			3	IS962	31/05/2023	2582.3	0	2582.3
			4	IS963	31/05/2023	1740.76	0	1740.76
	30757266_003	ACESIS FARM - TABARA				8338.01	0	8338.01
			1	IS954	31/05/2023	2460.55	0	2460.55
			2	IS955	31/05/2023	5134.11	0	5134.11
			3	IS956	31/05/2023	275.92	0	275.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS957	31/05/2023	467.43	0	467.43
	30757266_01	ACESIS FARM - TRIFESTI				14625.47	0	14625.47
			1	IS964	31/05/2023	849.88	0	849.88
			2	IS965	31/05/2023	11414.57	0	11414.57
			3	IS966	31/05/2023	267.72	0	267.72
			4	IS967	31/05/2023	2093.3	0	2093.3
3042P	30757266	ACESIS FARM SRL				6704.3	0	6704.3
	30757266_002	ACESIS FARM - PROBOTA				3437.1	0	3437.1
			1	IS959	31/05/2023	3437.1	0	3437.1
	30757266_003	ACESIS FARM - TABARA				3267.2	0	3267.2
			1	IS958	31/05/2023	3267.2	0	3267.2
1847	17377472	ACG-CO PHARMA 2005				93266.99	0	93266.99
	17377472_001	ACG-CO PHARMA - SCOBINTI				35225.22	0	35225.22
			1	SCO2250	31/05/2023	3646.47	0	3646.47
			2	SCO2251	31/05/2023	27302.41	0	27302.41
			3	SCO2252	31/05/2023	287.58	0	287.58
			4	SCO2253	31/05/2023	3988.76	0	3988.76
	17377472_002	ACG-CO PHARMA - LESPEZI				41156.02	0	41156.02
			1	LES7290	31/05/2023	8596.32	0	8596.32
			2	LES7291	31/05/2023	25974.51	0	25974.51
			3	LES7292	31/05/2023	2295.46	0	2295.46
			4	LES7293	31/05/2023	4289.73	0	4289.73
	17377472_003	ACG-CO PHARMA - LUNGANI				8205.56	0	8205.56
			1	LUN3192	31/05/2023	1380.46	0	1380.46
			2	LUN3193	31/05/2023	6676.37	0	6676.37
			3	LUN3194	31/05/2023	148.73	0	148.73
	17377472_004	ACG-CO PHARMA - BUTEA				8680.19	0	8680.19
			1	BUT4137	31/05/2023	8366.88	0	8366.88

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			2	BUT4138	31/05/2023	313.31	0	313.31
1847P	17377472	ACG-CO PHARMA 2005				5893.46	0	5893.46
	17377472_001	ACG-CO PHARMA - SCOBINTI				4643.64	0	4643.64
			1	SCO2254	31/05/2023	4643.64	0	4643.64
	17377472_002	ACG-CO PHARMA - LESPEZI				1148.96	0	1148.96
			1	LES7294	31/05/2023	1148.96	0	1148.96
	17377472_004	ACG-CO PHARMA - BUTEA				100.86	0	100.86
			1	BUT4139	31/05/2023	100.86	0	100.86
2169	18417613	AJJA GROUP COMPANY				6892.58	0	6892.58
	18417613_001	AJJA GROUP COMPANY				6892.58	0	6892.58
			1	AJJA1255	31/05/2023	210.74	0	210.74
			2	AJJA1256	31/05/2023	6046.76	0	6046.76
			3	AJJA1257	31/05/2023	635.08	0	635.08
2169P	18417613	AJJA GROUP COMPANY				1305.75	0	1305.75
	18417613_001	AJJA GROUP COMPANY				1305.75	0	1305.75
			1	AJJA1254	31/05/2023	1305.75	0	1305.75
1946	16773673	ALFAPLANT				7156.07	0	7156.07
	16773673_001	ALFAPLANT				7156.07	0	7156.07
			1	ALFAPL570	31/05/2023	159.35	0	159.35
			2	ALFAPL572	31/05/2023	1660.71	0	1660.71
			3	ALFAPL573	31/05/2023	5336.01	0	5336.01
1946P	16773673	ALFAPLANT				298.53	0	298.53
	16773673_001	ALFAPLANT				298.53	0	298.53
			1	ALFAPL571	31/05/2023	298.53	0	298.53
2266	17767564	ALTHAEA				50333.84	0	50333.84
	17767564_001	ALTHAEA				50333.84	0	50333.84
			1	ALT363	31/05/2023	2869.14	0	2869.14
			2	ALT364	31/05/2023	6609.85	0	6609.85

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				Numar	Data	Valoare		
			3	ALT366	31/05/2023	6794.06	0	6794.06
			4	ALT367	31/05/2023	34060.79	0	34060.79
2266P	17767564	ALTHAEA				5387.94	0	5387.94
	17767564_001	ALTHAEA				5387.94	0	5387.94
			1	ALT365	31/05/2023	5387.94	0	5387.94
165	10150315	ANA-PHARM				203837.63	0	203837.63
	10150315_001	ANA PHARM - NICOLINA				51584.70	0	51584.70
			1	ANAEL521	31/05/2023	48940.05	0	48940.05
			2	ANAEL523	31/05/2023	2357.07	0	2357.07
			3	ANAEL524	31/05/2023	287.58	0	287.58
	10150315_002	ANA PHARM - DANCU				29333.52	0	29333.52
			1	ANADANCU3351	31/05/2023	22661.42	0	22661.42
			2	ANADANCU3352	31/05/2023	2251.32	0	2251.32
			3	ANADANCU3354	31/05/2023	4133.95	0	4133.95
			4	ANADANCU3355	31/05/2023	286.83	0	286.83
	10150315_003	ANA PHARM - MIROSLAVA				27227.72	0	27227.72
			1	ANAMIR8324	31/05/2023	17694.05	0	17694.05
			2	ANAMIR8325	31/05/2023	2072.46	0	2072.46
			3	ANAMIR8327	31/05/2023	6905.97	0	6905.97
			4	ANAMIR8328	31/05/2023	555.24	0	555.24
	10150315_005	ANA PHARM - ARONEANU				10036.46	0	10036.46
			1	ANAARON6298	31/05/2023	9022.3	0	9022.3
			2	ANAARON6299	31/05/2023	528.51	0	528.51
			3	ANAARON6301	31/05/2023	485.65	0	485.65
	10150315_007	ANA PHARM - LUNCA CETATUII				56840.26	0	56840.26
			1	ANALUNCA4371	31/05/2023	48158.99	0	48158.99
			2	ANALUNCA4372	31/05/2023	2316.99	0	2316.99
			3	ANALUNCA4374	31/05/2023	5502.29	0	5502.29
			4	ANALUNCA4375	31/05/2023	861.99	0	861.99

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	10150315_008	ANA PHARM - GOLAIESTI				19256.55	0	19256.55
			1	ANAGOLAIESTI137	31/05/2023	13758.15	0	13758.15
			2	ANAGOLAIESTI138	31/05/2023	2951.28	0	2951.28
			3	ANAGOLAIESTI140	31/05/2023	1410.72	0	1410.72
			4	ANAGOLAIESTI141	31/05/2023	1136.4	0	1136.4
	10150315_101	ANA PHARM - GRAJDURI				9558.42	0	9558.42
			1	ANAGRAJD7274	31/05/2023	8720.84	0	8720.84
			2	ANAGRAJD7275	31/05/2023	91.5	0	91.5
			3	ANAGRAJD7276	31/05/2023	746.08	0	746.08
165P	10150315	ANA-PHARM				114705.17	0	114705.17
	10150315_001	ANA PHARM - NICOLINA				91008.86	0	91008.86
			1	ANAEL522	31/05/2023	91008.86	0	91008.86
	10150315_002	ANA PHARM - DANCU				4439.34	0	4439.34
			1	ANADANCU3353	31/05/2023	4439.34	0	4439.34
	10150315_003	ANA PHARM - MIROSLAVA				12736.42	0	12736.42
			1	ANAMIR8326	31/05/2023	12736.42	0	12736.42
	10150315_005	ANA PHARM - ARONEANU				687.19	0	687.19
			1	ANAARON6300	31/05/2023	687.19	0	687.19
	10150315_007	ANA PHARM - LUNCA CETATUII				5559.97	0	5559.97
			1	ANALUNCA4373	31/05/2023	5559.97	0	5559.97
	10150315_008	ANA PHARM - GOLAIESTI				273.39	0	273.39
			1	ANAGOLAIESTI139	31/05/2023	273.39	0	273.39
217	4487775	ANTALGO				45440.97	0	45440.97
	4487775_004	ANTALGO - LUNCA CETATUII				45440.97	0	45440.97
			1	ANTL374	31/05/2023	34453.24	0	34453.24
			2	ANTL375	31/05/2023	2480.47	0	2480.47
			3	ANTL376	31/05/2023	573.68	0	573.68
			4	ANTL377	31/05/2023	7933.58	0	7933.58

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217P	4487775	ANTALGO				9821.32	0	9821.32
	4487775_004	ANTALGO - LUNCA CETATUII				9821.32	0	9821.32
			1	ANTL378	31/05/2023	9821.32	0	9821.32
1058	5642770	ANZAN KIAN				5250.78	0	5250.78
	5642770_001	ANZAN KIAN				5250.78	0	5250.78
			1	AK544	31/05/2023	4516.51	0	4516.51
			2	AK545	31/05/2023	734.27	0	734.27
214	10809107	ARCOM TEMIS				29440.02	0	29440.02
	10809107_001	ARCOM TEMIS - FARM. HEDERA				29440.02	0	29440.02
			1	ARCT2323	31/05/2023	286.83	0	286.83
			2	ARCT2324	31/05/2023	2737.54	0	2737.54
			3	ARCT2326	31/05/2023	855.47	0	855.47
			4	ARCT2327	31/05/2023	25560.18	0	25560.18
214P	10809107	ARCOM TEMIS				1316.92	0	1316.92
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1316.92	0	1316.92
			1	ARCT2325	31/05/2023	1316.92	0	1316.92
841	1972732	ARIS				1247980.19	0	1247980.19
	1972732_001	ARIS - NICOLINA				49607.32	0	49607.32
			1	AO100269	31/05/2023	286.84	0	286.84
			2	AO100270	31/05/2023	4664.55	0	4664.55
			3	AO100272	31/05/2023	823.12	0	823.12
			4	AO100273	31/05/2023	43832.81	0	43832.81
	1972732_002	ARIS - INDEPENDENTEI				843272.54	0	843272.54
			1	AO200250	31/05/2023	2015.76	0	2015.76
			2	AO200253	31/05/2023	566.6	0	566.6
			3	AO200254	31/05/2023	840690.18	0	840690.18
	1972732_003	ARIS - TUDOR VLADIMIRESCU				202134.80	0	202134.80
			1	AO300189	31/05/2023	318.71	0	318.71

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				Numar	Data	Valoare		
			2	AO300190	31/05/2023	201816.09	0	201816.09
	1972732_004	ARIS - SOCOLA				28132.25	0	28132.25
			1	AO400291	31/05/2023	573.68	0	573.68
			2	AO400292	31/05/2023	2822.26	0	2822.26
			3	AO400294	31/05/2023	1000.08	0	1000.08
			4	AO400295	31/05/2023	23736.23	0	23736.23
	1972732_005	ARIS - PACURARI				47129.61	0	47129.61
			1	AO500255	31/05/2023	6652.45	0	6652.45
			2	AO500257	31/05/2023	760.35	0	760.35
			3	AO500258	31/05/2023	39716.81	0	39716.81
	1972732_006	ARIS - TATARASI				46275.00	0	46275.00
			1	AO600280	31/05/2023	1423.28	0	1423.28
			2	AO600281	31/05/2023	5335.64	0	5335.64
			3	AO600283	31/05/2023	656.19	0	656.19
			4	AO600284	31/05/2023	38859.89	0	38859.89
	1972732_007	ARIS - NICOLINA 2				31428.67	0	31428.67
			1	AO700267	31/05/2023	860.52	0	860.52
			2	AO700268	31/05/2023	7837.32	0	7837.32
			3	AO700270	31/05/2023	866.48	0	866.48
			4	AO700271	31/05/2023	21864.35	0	21864.35
841P	1972732	ARIS				37186.02	0	37186.02
	1972732_001	ARIS - NICOLINA				927.79	0	927.79
			1	AO100271	31/05/2023	927.79	0	927.79
	1972732_002	ARIS - INDEPENDENTEI				24832.30	0	24832.30
			1	AO200251	31/05/2023	24061.49	0	24061.49
			2	AO200252	31/05/2023	770.81	0	770.81
	1972732_004	ARIS - SOCOLA				511.47	0	511.47
			1	AO400293	31/05/2023	511.47	0	511.47

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				Numar	Data	Valoare		
	1972732_005	ARIS - PACURARI				7949.4	0	7949.4
			1	AO500256	31/05/2023	7949.4	0	7949.4
	1972732_006	ARIS - TATARASI				1866.46	0	1866.46
			1	AO600282	31/05/2023	1866.46	0	1866.46
	1972732_007	ARIS - NICOLINA 2				1098.6	0	1098.6
			1	AO700269	31/05/2023	1098.6	0	1098.6
519	5268030	ASCENT-IMPEX				58336.87	0	58336.87
	5268030_001	ASCENT IMPEX				58336.87	0	58336.87
			1	ASC315	31/05/2023	8688.41	0	8688.41
			2	ASC316	31/05/2023	41958.5	0	41958.5
			3	ASC317	31/05/2023	1710.11	0	1710.11
			4	ASC318	31/05/2023	5979.85	0	5979.85
519P	5268030	ASCENT-IMPEX				3654.56	0	3654.56
	5268030_001	ASCENT IMPEX				3654.56	0	3654.56
			1	ASC319	31/05/2023	3654.56	0	3654.56
837	12908832	AXA FARM				852353.40	0	852353.40
	12908832_001	AXA FARM - PACURARI				120158.73	0	120158.73
			1	ISAXA6539	31/05/2023	3618.15	0	3618.15
			2	ISAXA6540	31/05/2023	93703.69	0	93703.69
			3	ISAXA6541	31/05/2023	1434.94	0	1434.94
			4	ISAXA6542	31/05/2023	21401.95	0	21401.95
	12908832_002	AXA FARM - TATARASI				130915.37	0	130915.37
			1	ISAXA2528	31/05/2023	1957.75	0	1957.75
			2	ISAXA2529	31/05/2023	57462.6	0	57462.6
			3	ISAXA2530	31/05/2023	1424.01	0	1424.01
			4	ISAXA2531	31/05/2023	70071.01	0	70071.01
	12908832_003	AXA FARM - LASCAR CATARGI				230566.41	0	230566.41
			1	AXA34213	31/05/2023	208.82	0	208.82

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				Numar	Data	Valoare		
			2	AXA34214	31/05/2023	229407.53	0	229407.53
			3	AXA34215	31/05/2023	950.06	0	950.06
	12908832_004	AXA FARM - LASCAR CATARGI 2				349655.89	0	349655.89
			1	ISAXA25436	31/05/2023	344623.78	0	344623.78
			2	ISAXA25437	31/05/2023	860.52	0	860.52
			3	ISAXA25438	31/05/2023	4071.24	0	4071.24
			4	ISAXA25439	31/05/2023	100.35	0	100.35
	12908832_005	AXA FARM - PCURARI 2				21057.00	0	21057.00
			1	ISAXA10365	31/05/2023	771.99	0	771.99
			2	ISAXA10366	31/05/2023	15685.04	0	15685.04
			3	ISAXA10367	31/05/2023	574.42	0	574.42
			4	ISAXA10368	31/05/2023	4025.55	0	4025.55
837P	12908832	AXA FARM				8969116.67	0	8969116.67
	12908832_001	AXA FARM - PACURARI				70046.61	0	70046.61
			1	ISAXA6543	31/05/2023	70046.61	0	70046.61
	12908832_002	AXA FARM - TATARASI				187067.57	0	187067.57
			1	ISAXA2532	31/05/2023	187067.57	0	187067.57
	12908832_003	AXA FARM - LASCAR CATARGI				5914463.13	0	5914463.13
			1	AXA34216	31/05/2023	5456621.99	0	5456621.99
			2	AXA34217	31/05/2023	457841.14	0	457841.14
	12908832_004	AXA FARM - LASCAR CATARGI 2				2753588.24	0	2753588.24
			1	ISAXA25432	31/05/2023	2607730.29	0	2607730.29
			2	ISAXA25433	31/05/2023	105879.93	0	105879.93
			3	ISAXA25434	31/05/2023	38696.94	0	38696.94
			4	ISAXA25435	31/05/2023	1281.08	0	1281.08
	12908832_005	AXA FARM - PCURARI 2				43951.12	0	43951.12
			1	ISAXA10369	31/05/2023	43951.12	0	43951.12
184	1969435	BABY-FARM				878784.07	0	878784.07

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	1969435_002	BABY - ALEXANDRU				101226.35	0	101226.35
			1	CAS_ALEX2023120	31/05/2023	10141.74	0	10141.74
			2	CAS_ALEX2023121	31/05/2023	89924.16	0	89924.16
			3	CAS_ALEX2023122	31/05/2023	586.77	0	586.77
			4	CAS_ALEX2023123	31/05/2023	573.68	0	573.68
	1969435_003	BABY - MITROPOLIE				340633.36	0	340633.36
			1	CAS_CENT2023316	31/05/2023	15660.43	0	15660.43
			2	CAS_CENT2023317	31/05/2023	323552.73	0	323552.73
			3	CAS_CENT2023318	31/05/2023	418.56	0	418.56
			4	CAS_CENT2023319	31/05/2023	286.84	0	286.84
			5	CAS_CENT2023321	31/05/2023	714.8	0	714.8
	1969435_005	BABY - CASA CARTII				137722.98	0	137722.98
			1	CAS_CCART2023218	31/05/2023	1561.48	0	1561.48
			2	CAS_CCART2023219	31/05/2023	135971.15	0	135971.15
			3	CAS_CCART2023220	31/05/2023	190.35	0	190.35
	1969435_007	BABY - V. LUPU 2				257711.62	0	257711.62
			1	CAS_PUIS2023516	31/05/2023	248364.06	0	248364.06
			2	CAS_PUIS2023517	31/05/2023	9105.14	0	9105.14
			3	CAS_PUIS2023518	31/05/2023	242.42	0	242.42
	1969435_008	BABY - GARBESTI				41489.76	0	41489.76
			1	CAS_GARB2023415	31/05/2023	4515.87	0	4515.87
			2	CAS_GARB2023416	31/05/2023	33675.69	0	33675.69
			3	CAS_GARB2023417	31/05/2023	1864	0	1864
			4	CAS_GARB2023418	31/05/2023	1434.2	0	1434.2
184P	1969435	BABY-FARM				201574.92	0	201574.92
	1969435_002	BABY - ALEXANDRU				10481.32	0	10481.32
			1	CAS_ALEX2023124	31/05/2023	10481.32	0	10481.32
	1969435_003	BABY - MITROPOLIE				120661.25	0	120661.25
			1	CAS_CENT2023320	31/05/2023	120661.25	0	120661.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_005	BABY - CASA CARTII				1672.41	0	1672.41
			1	CAS_CCART2023221	31/05/2023	1672.41	0	1672.41
	1969435_007	BABY - V. LUPU 2				67787.17	0	67787.17
			1	CAS_PUIS2023519	31/05/2023	67787.17	0	67787.17
	1969435_008	BABY - GARBESTI				972.77	0	972.77
			1	CAS_GARB2023419	31/05/2023	972.77	0	972.77
152	3204579	BELLADONNA PHARM				7742.00	0	7742.00
	3204579_001	BELLADONNA PHARM				7742.00	0	7742.00
			1	BELLA00553	31/05/2023	471.99	0	471.99
			2	BELLA00555	31/05/2023	96.1	0	96.1
			3	BELLA00556	31/05/2023	7173.91	0	7173.91
152P	3204579	BELLADONNA PHARM				101.57	0	101.57
	3204579_001	BELLADONNA PHARM				101.57	0	101.57
			1	BELLA00554	31/05/2023	101.57	0	101.57
2632	27202699	BERGAMONT FARM SRL				113048.03	0	113048.03
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				106299.53	0	106299.53
			1	BERG1184	31/05/2023	3315.84	0	3315.84
			2	BERG1185	31/05/2023	9537.38	0	9537.38
			3	BERG1187	31/05/2023	4792.07	0	4792.07
			4	BERG1188	31/05/2023	88654.24	0	88654.24
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6748.50	0	6748.50
			1	BERG1180	31/05/2023	786.14	0	786.14
			2	BERG1182	31/05/2023	697.89	0	697.89
			3	BERG1183	31/05/2023	5264.47	0	5264.47
2632P	27202699	BERGAMONT FARM SRL				74842.50	0	74842.50
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				74329.22	0	74329.22
			1	BERG1186	31/05/2023	74329.22	0	74329.22
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				513.28	0	513.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BERG1181	31/05/2023	513.28	0	513.28
2251	22772648	BIANCA FARM				217520.92	0	217520.92
	22772648_001	BIANCA FARM - PLUGARI				30572.83	0	30572.83
			1	BF11106	31/05/2023	3006.06	0	3006.06
			2	BF11107	31/05/2023	23262.31	0	23262.31
			3	BF11108	31/05/2023	860.52	0	860.52
			4	BF11109	31/05/2023	3443.94	0	3443.94
	22772648_003	BIANCA FARM - SCOBINTI				29407.62	0	29407.62
			1	BF11111	31/05/2023	1750.93	0	1750.93
			2	BF11112	31/05/2023	24921.54	0	24921.54
			3	BF11113	31/05/2023	2735.15	0	2735.15
	22772648_004	BIANCA FARM - DELENI				67215.74	0	67215.74
			1	BF11091	31/05/2023	12037.1	0	12037.1
			2	BF11092	31/05/2023	41378.37	0	41378.37
			3	BF11093	31/05/2023	4274.77	0	4274.77
			4	BF11094	31/05/2023	9525.5	0	9525.5
	22772648_005	BIANCA FARM - CEPLENITA				30486.96	0	30486.96
			1	BF11077	31/05/2023	2121.4	0	2121.4
			2	BF11078	31/05/2023	23010.03	0	23010.03
			3	BF11079	31/05/2023	2296.94	0	2296.94
			4	BF11080	31/05/2023	3058.59	0	3058.59
	22772648_006	BIANCA FARM - COTNARI				26417.95	0	26417.95
			1	BF11101	31/05/2023	4015.61	0	4015.61
			2	BF11102	31/05/2023	16955.86	0	16955.86
			3	BF11103	31/05/2023	1997.7	0	1997.7
			4	BF11104	31/05/2023	3448.78	0	3448.78
	22772648_010	BIANCA FARM - VALEA SEAC				17742.36	0	17742.36
			1	BF11096	31/05/2023	486.64	0	486.64
			2	BF11097	31/05/2023	14704.29	0	14704.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BF11098	31/05/2023	567.38	0	567.38
			4	BF11099	31/05/2023	1984.05	0	1984.05
	22772648_011	BIANCA FARM - BAL				15677.46	0	15677.46
			1	BF11081	31/05/2023	2866.45	0	2866.45
			2	BF11082	31/05/2023	10277.54	0	10277.54
			3	BF11083	31/05/2023	1415.08	0	1415.08
			4	BF11084	31/05/2023	1118.39	0	1118.39
2251P	22772648	BIANCA FARM				9649.70	0	9649.70
	22772648_001	BIANCA FARM - PLUGARI				161.61	0	161.61
			1	BF11105	31/05/2023	161.61	0	161.61
	22772648_003	BIANCA FARM - SCOBINTI				137.49	0	137.49
			1	BF11110	31/05/2023	137.49	0	137.49
	22772648_004	BIANCA FARM - DELENI				4089.35	0	4089.35
			1	BF11090	31/05/2023	4089.35	0	4089.35
	22772648_005	BIANCA FARM - CEPLENITA				535.86	0	535.86
			1	BF11076	31/05/2023	535.86	0	535.86
	22772648_006	BIANCA FARM - COTNARI				3822.35	0	3822.35
			1	BF11100	31/05/2023	3822.35	0	3822.35
	22772648_010	BIANCA FARM - VALEA SEAC				903.04	0	903.04
			1	BF11095	31/05/2023	903.04	0	903.04
3040	10513844	BIOMED PHARM				159142.93	0	159142.93
	10513844_001	BIOMED PHARM				159142.93	0	159142.93
			1	BO321	31/05/2023	2220.14	0	2220.14
			2	BO323	31/05/2023	30.53	0	30.53
			3	BO324	31/05/2023	156892.26	0	156892.26
3040P	10513844	BIOMED PHARM				911522.86	0	911522.86
	10513844_001	BIOMED PHARM				911522.86	0	911522.86
			1	BO322	31/05/2023	911522.86	0	911522.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1949	18621590	BRAMOFARM				53953.08	0	53953.08
	18621590_002	BRAMOFARM - CIORTESTI				32668.76	0	32668.76
			1	B10180	31/05/2023	3342.74	0	3342.74
			2	B10181	31/05/2023	20478.95	0	20478.95
			3	B10182	31/05/2023	3718.69	0	3718.69
			4	B10183	31/05/2023	5128.38	0	5128.38
	18621590_003	BRAMOFARM - DOLHETI				21284.32	0	21284.32
			1	B20165	31/05/2023	4247.4	0	4247.4
			2	B20166	31/05/2023	13724.99	0	13724.99
			3	B20167	31/05/2023	2284.53	0	2284.53
		4	B20168	31/05/2023	1027.4	0	1027.4	
1949P	18621590	BRAMOFARM				512.01	0	512.01
	18621590_002	BRAMOFARM - CIORTESTI				234.85	0	234.85
			1	B10179	31/05/2023	234.85	0	234.85
	18621590_003	BRAMOFARM - DOLHETI				277.16	0	277.16
		1	B20164	31/05/2023	277.16	0	277.16	
1180	8093706	BRAVASTOM				5990.79	0	5990.79
	8093706_001	BRAVASTOM				5990.79	0	5990.79
			1	IS VEI8242762	31/05/2023	227.81	0	227.81
			2	IS VEI8242763	31/05/2023	5613.86	0	5613.86
		3	IS VEI8242764	31/05/2023	149.12	0	149.12	
1180P	8093706	BRAVASTOM				268.35	0	268.35
	8093706_001	BRAVASTOM				268.35	0	268.35
			1	IS VEI8242765	31/05/2023	268.35	0	268.35
3724	38918589	CARDIOFARM IASI S.R.L.				5789.63	0	5789.63
	38918589_001	CARDIOFARM IASI - HORLESTI				5789.63	0	5789.63
			1	CARD158	31/05/2023	1173.44	0	1173.44
		2	CARD159	31/05/2023	4340.28	0	4340.28	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CARD160	31/05/2023	275.91	0	275.91
3724P	38918589	CARDIOFARM IASI S.R.L.				20.35	0	20.35
	38918589_001	CARDIOFARM IASI - HORLESTI				20.35	0	20.35
			1	CARD161	31/05/2023	20.35	0	20.35
207	7030335	CARLINA FARM				41706.81	0	41706.81
	7030335_002	CARLINA FARM				41706.81	0	41706.81
			1	ISCAR850	31/05/2023	5603.14	0	5603.14
			2	ISCAR851	31/05/2023	31204.68	0	31204.68
			3	ISCAR852	31/05/2023	2020.82	0	2020.82
			4	ISCAR853	31/05/2023	2878.17	0	2878.17
207P	7030335	CARLINA FARM				248.87	0	248.87
	7030335_002	CARLINA FARM				248.87	0	248.87
			1	ISCAR849	31/05/2023	248.87	0	248.87
2571	1803830	CATENA HYGEIA				1774671.44	0	1774671.44
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				138622.73	0	138622.73
			1	CHISCE5089	31/05/2023	120615.87	0	120615.87
			2	CHISCE5090	31/05/2023	4034.66	0	4034.66
			3	CHISCE5091	31/05/2023	12555.64	0	12555.64
			4	CHISCE5092	31/05/2023	1416.56	0	1416.56
	1803830_013	CATENA HYGEIA - DACIA				177453.18	0	177453.18
			1	CHISAE1098	31/05/2023	145192.77	0	145192.77
			2	CHISAE1099	31/05/2023	9852.52	0	9852.52
			3	CHISAE1100	31/05/2023	19535.34	0	19535.34
			4	CHISAE1101	31/05/2023	2872.55	0	2872.55
	1803830_033	CATENA HYGEIA - TG. FRUMOS				168362.18	0	168362.18
			1	CHISBE3102	31/05/2023	118344.23	0	118344.23
			2	CHISBE3103	31/05/2023	9879.19	0	9879.19
			3	CHISBE3104	31/05/2023	31394.11	0	31394.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CHISBE3105	31/05/2023	8744.65	0	8744.65
1803830_043		CATENA HYGEIA - ALEXANDRU				106560.13	0	106560.13
			1	CHISHE15088	31/05/2023	83058.06	0	83058.06
			2	CHISHE15089	31/05/2023	3931	0	3931
			3	CHISHE15090	31/05/2023	19284.23	0	19284.23
			4	CHISHE15091	31/05/2023	286.84	0	286.84
1803830_049		CATENA HYGEIA - PASCANI - CUZA				105792.77	0	105792.77
			1	CHISDE7086	31/05/2023	76517.77	0	76517.77
			2	CHISDE7087	31/05/2023	8956.37	0	8956.37
			3	CHISDE7088	31/05/2023	18758.12	0	18758.12
			4	CHISDE7089	31/05/2023	1560.51	0	1560.51
1803830_23		CATENA HYGEIA - SOCOLA				225068.89	0	225068.89
			1	CHISKE21092	31/05/2023	114660.94	0	114660.94
			2	CHISKE21093	31/05/2023	7570.85	0	7570.85
			3	CHISKE21094	31/05/2023	101949.35	0	101949.35
			4	CHISKE21095	31/05/2023	861.26	0	861.26
			5	CHISKE21096	31/05/2023	26.49	0	26.49
1803830_346		CATENA HYGEIA - TOMESTI				103480.05	0	103480.05
			1	CHISME25088	31/05/2023	85049.34	0	85049.34
			2	CHISME25089	31/05/2023	5428.29	0	5428.29
			3	CHISME25090	31/05/2023	11873.44	0	11873.44
			4	CHISME25091	31/05/2023	1128.98	0	1128.98
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				127298.72	0	127298.72
			1	CHISEE9093	31/05/2023	102744.11	0	102744.11
			2	CHISEE9094	31/05/2023	11088.6	0	11088.6
			3	CHISEE9095	31/05/2023	12591.81	0	12591.81
			4	CHISEE9096	31/05/2023	874.2	0	874.2
1803830_513		CATENA HYGEIA - TATARASI				105785.24	0	105785.24
			1	CHISJE19092	31/05/2023	74856.66	0	74856.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISJE19093	31/05/2023	4024.01	0	4024.01
			3	CHISJE19094	31/05/2023	25169.85	0	25169.85
			4	CHISJE19095	31/05/2023	1734.72	0	1734.72
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				138427.05	0	138427.05
			1	CHISIE17095	31/05/2023	107237.01	0	107237.01
			2	CHISIE17096	31/05/2023	8128.24	0	8128.24
			3	CHISIE17097	31/05/2023	21350.95	0	21350.95
			4	CHISIE17098	31/05/2023	1710.85	0	1710.85
	1803830_515	CATENA HYGEIA - PACURARI				100489.48	0	100489.48
			1	CHISLE23093	31/05/2023	79539.15	0	79539.15
			2	CHISLE23094	31/05/2023	4423.61	0	4423.61
			3	CHISLE23095	31/05/2023	12877.02	0	12877.02
			4	CHISLE23096	31/05/2023	3649.7	0	3649.7
	1803830_516	CATENA HYGEIA - PASCANI - CFR				140452.21	0	140452.21
			1	CHISFE11097	31/05/2023	92512	0	92512
			2	CHISFE11098	31/05/2023	11974.92	0	11974.92
			3	CHISFE11099	31/05/2023	33148.36	0	33148.36
			4	CHISFE11100	31/05/2023	2816.93	0	2816.93
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				136878.81	0	136878.81
			1	CHISGE13096	31/05/2023	106165.93	0	106165.93
			2	CHISGE13097	31/05/2023	8293.58	0	8293.58
			3	CHISGE13098	31/05/2023	19525.02	0	19525.02
			4	CHISGE13099	31/05/2023	2894.28	0	2894.28
2571P	1803830	CATENA HYGEIA				994692.04	0	994692.04
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				244055.39	0	244055.39
			1	CHISCE5088	31/05/2023	244055.39	0	244055.39
	1803830_013	CATENA HYGEIA - DACIA				66852.21	0	66852.21
			1	CHISAE1097	31/05/2023	66852.21	0	66852.21
	1803830_033	CATENA HYGEIA - TG. FRUMOS				43996.87	0	43996.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISBE3101	31/05/2023	43996.87	0	43996.87
	1803830_043	CATENA HYGEIA - ALEXANDRU				36640.69	0	36640.69
			1	CHISHE15087	31/05/2023	36640.69	0	36640.69
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				40725.05	0	40725.05
			1	CHISDE7085	31/05/2023	40725.05	0	40725.05
	1803830_23	CATENA HYGEIA - SOCOLA				53970.5	0	53970.5
			1	CHISKE21091	31/05/2023	53970.5	0	53970.5
	1803830_346	CATENA HYGEIA - TOMESTI				32203.52	0	32203.52
			1	CHISME25087	31/05/2023	32203.52	0	32203.52
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				43523.24	0	43523.24
			1	CHISEE9092	31/05/2023	43523.24	0	43523.24
	1803830_513	CATENA HYGEIA - TATARASI				53755.46	0	53755.46
			1	CHISJE19091	31/05/2023	53755.46	0	53755.46
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				23808.33	0	23808.33
			1	CHISIE17094	31/05/2023	23808.33	0	23808.33
	1803830_515	CATENA HYGEIA - PACURARI				201344.75	0	201344.75
			1	CHISLE23092	31/05/2023	201344.75	0	201344.75
	1803830_516	CATENA HYGEIA - PASCANI - CFR				28606.93	0	28606.93
			1	CHISFE11096	31/05/2023	28606.93	0	28606.93
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				125209.1	0	125209.1
			1	CHISGE13100	31/05/2023	125209.1	0	125209.1
2265	24409232	CONTE FARM				12377.69	0	12377.69
	24409232_001	CONTE FARM - MIRONEASA				7349.42	0	7349.42
			1	F2440923217	31/05/2023	517	0	517
			2	F2440923218	31/05/2023	6832.42	0	6832.42
	24409232_002	CONTE FARM - IPATELE				5028.27	0	5028.27
			1	F2440923219	31/05/2023	1137.66	0	1137.66
			2	F2440923220	31/05/2023	3890.61	0	3890.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1964	17142654	CRISMED FARM				35700.47	0	35700.47
	17142654_001	CRISMED FARM - BELCESTI				28042.23	0	28042.23
			1	CRIS1077	31/05/2023	2581.56	0	2581.56
			2	CRIS1078	31/05/2023	956.1	0	956.1
			3	CRIS1080	31/05/2023	2360.71	0	2360.71
			4	CRIS1081	31/05/2023	22143.86	0	22143.86
	17142654_002	CRISMED FARM - POPRICANI				7658.24	0	7658.24
			1	CRS1072	31/05/2023	286.83	0	286.83
			2	CRS1073	31/05/2023	1274.8	0	1274.8
			3	CRS1075	31/05/2023	536.87	0	536.87
		4	CRS1076	31/05/2023	5559.74	0	5559.74	
1964P	17142654	CRISMED FARM				140.68	0	140.68
	17142654_001	CRISMED FARM - BELCESTI				40.69	0	40.69
			1	CRIS1079	31/05/2023	40.69	0	40.69
	17142654_002	CRISMED FARM - POPRICANI				99.99	0	99.99
		1	CRS1074	31/05/2023	99.99	0	99.99	
1602	15683343	DANELIS FARM				47781.18	0	47781.18
	15683343_001	DANELIS FARM				47781.18	0	47781.18
			1	IS DAN697	31/05/2023	34933.46	0	34933.46
			2	IS DAN698	31/05/2023	6050.89	0	6050.89
			3	IS DAN699	31/05/2023	3768.46	0	3768.46
		4	IS DAN700	31/05/2023	3028.37	0	3028.37	
1602P	15683343	DANELIS FARM				507.76	0	507.76
	15683343_001	DANELIS FARM				507.76	0	507.76
			1	IS DAN696	31/05/2023	507.76	0	507.76
142	9671832	DANISAN COMPANY				44638.56	0	44638.56
	9671832_001	DANISAN COMPANY - DANIFARM				44638.56	0	44638.56
			1	A1739	31/05/2023	35853.99	0	35853.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	A1740	31/05/2023	687.93	0	687.93
			3	A1741	31/05/2023	7809.06	0	7809.06
			4	A1742	31/05/2023	287.58	0	287.58
142P	9671832	DANISAN COMPANY				11508.39	0	11508.39
	9671832_001	DANISAN COMPANY - DANIFARM				11508.39	0	11508.39
			1	A1738	31/05/2023	11508.39	0	11508.39
834	7445278	DAROM-FARM				296766.32	0	296766.32
	7445278_002	DAROM-FARM - PARCOVACI				29501.37	0	29501.37
			1	DFP5294	31/05/2023	2808.29	0	2808.29
			2	DFP5295	31/05/2023	19345	0	19345
			3	DFP5296	31/05/2023	2308.4	0	2308.4
			4	DFP5297	31/05/2023	5039.68	0	5039.68
	7445278_004	DAROM-FARM - DELENI				43972.06	0	43972.06
			1	DFD2774	31/05/2023	5932.9	0	5932.9
			2	DFD2775	31/05/2023	30417.34	0	30417.34
			3	DFD2776	31/05/2023	2582.3	0	2582.3
			4	DFD2777	31/05/2023	5039.52	0	5039.52
	7445278_005	DAROM-FARM - HARLAU				99494.08	0	99494.08
			1	DFH1978	31/05/2023	3705.64	0	3705.64
			2	DFH1979	31/05/2023	86513.23	0	86513.23
			3	DFH1980	31/05/2023	1721.78	0	1721.78
			4	DFH1981	31/05/2023	7553.43	0	7553.43
	7445278_006	DAROM-FARM - COTNARI 2				56873.90	0	56873.90
			1	DFCD3353	31/05/2023	7281.7	0	7281.7
			2	DFCD3354	31/05/2023	38646.34	0	38646.34
			3	DFCD3355	31/05/2023	3183.88	0	3183.88
			4	DFCD3356	31/05/2023	7761.98	0	7761.98
	7445278_007	DAROM-FARM - TG FRUMOS				66924.91	0	66924.91
			1	DFTF7367	31/05/2023	1630.15	0	1630.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	DFTF7368	31/05/2023	60909.36	0	60909.36
			3	DFTF7369	31/05/2023	1435.68	0	1435.68
			4	DFTF7370	31/05/2023	2949.72	0	2949.72
834P	7445278	DAROM-FARM				31201.44	0	31201.44
	7445278_002	DAROM-FARM - PARCOVACI				14.52	0	14.52
			1	DFP5298	31/05/2023	14.52	0	14.52
	7445278_004	DAROM-FARM - DELENI				106.37	0	106.37
			1	DFD2778	31/05/2023	106.37	0	106.37
	7445278_005	DAROM-FARM - HARLAU				23358.46	0	23358.46
			1	DFH1982	31/05/2023	23358.46	0	23358.46
	7445278_006	DAROM-FARM - COTNARI 2				2330.39	0	2330.39
			1	DFCD3357	31/05/2023	2330.39	0	2330.39
	7445278_007	DAROM-FARM - TG FRUMOS				5391.7	0	5391.7
			1	DFTF7371	31/05/2023	5391.7	0	5391.7
2178	1956001	DAVILLA FARM				4643.25	0	4643.25
	1956001_001	DAVILLA FARM				4643.25	0	4643.25
			1	DAVILLA429	31/05/2023	3857.11	0	3857.11
			2	DAVILLA430	31/05/2023	786.14	0	786.14
2178P	1956001	DAVILLA FARM				747.32	0	747.32
	1956001_001	DAVILLA FARM				747.32	0	747.32
			1	DAVILLA431	31/05/2023	747.32	0	747.32
1460	9378655	DR. MAX SRL(fost SENSIBLU SRL)				2718709.33	0	2718709.33
	9378655_131	DR.MAX 01 - TUDOR				94469.13	0	94469.13
			1	DRMFE0217801	31/05/2023	79745.32	0	79745.32
			2	DRMFE0217802	31/05/2023	4087.63	0	4087.63
			3	DRMFE0217804	31/05/2023	9457.5	0	9457.5
			4	DRMFE0217805	31/05/2023	574.41	0	574.41
			5	DRMFE0217806	31/05/2023	298.22	0	298.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			6	DRMFE0217807	31/05/2023	306.05	0	306.05
9378655_153		DR.MAX 18 - SOCOLA				130312.38	0	130312.38
			1	SSBFE0194295	31/05/2023	97220.08	0	97220.08
			2	SSBFE0194296	31/05/2023	5034.92	0	5034.92
			3	SSBFE0194298	31/05/2023	26491.93	0	26491.93
			4	SSBFE0194299	31/05/2023	1160.27	0	1160.27
			5	SSBFE0194300	31/05/2023	405.18	0	405.18
9378655_154		DR.MAX 03 - CUZA VODA				196308.98	0	196308.98
			1	DRMFE0208913	31/05/2023	177619.2	0	177619.2
			2	DRMFE0208914	31/05/2023	2183.69	0	2183.69
			3	DRMFE0208916	31/05/2023	15090.36	0	15090.36
			4	DRMFE0208917	31/05/2023	1415.73	0	1415.73
9378655_156		DR.MAX 19 - V. LUPU				172649.64	0	172649.64
			1	DRMFE0205220	31/05/2023	131536.15	0	131536.15
			2	DRMFE0205221	31/05/2023	7347.91	0	7347.91
			3	DRMFE0205223	31/05/2023	30324.85	0	30324.85
			4	DRMFE0205224	31/05/2023	3409.95	0	3409.95
			5	DRMFE0205225	31/05/2023	30.78	0	30.78
9378655_157		DR.MAX 21 - PALAS 2				8079.06	0	8079.06
			1	SSBFE0200672	31/05/2023	6335.59	0	6335.59
			2	SSBFE0200674	31/05/2023	1743.47	0	1743.47
9378655_158		DR.MAX 07 - GARA				95217.70	0	95217.70
			1	SSBFE0202824	31/05/2023	70194.26	0	70194.26
			2	SSBFE0202825	31/05/2023	3422.47	0	3422.47
			3	SSBFE0202827	31/05/2023	18432.14	0	18432.14
			4	SSBFE0202828	31/05/2023	3168.83	0	3168.83
9378655_174		DR.MAX 09 - PACURARI				38699.14	0	38699.14
			1	SSBFE0191194	31/05/2023	31270.01	0	31270.01
			2	SSBFE0191195	31/05/2023	1043.27	0	1043.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0191197	31/05/2023	6098.28	0	6098.28
			4	SSBFE0191198	31/05/2023	287.58	0	287.58
9378655_175		DR.MAX 01 - PASCANI				151033.57	0	151033.57
			1	SSBFE0190796	31/05/2023	112200.44	0	112200.44
			2	SSBFE0190797	31/05/2023	15198.77	0	15198.77
			3	SSBFE0190799	31/05/2023	20513.56	0	20513.56
			4	SSBFE0190800	31/05/2023	3120.8	0	3120.8
9378655_179		DR.MAX 20 - ERA				34236.73	0	34236.73
			1	DRMFE0205175	31/05/2023	30813.25	0	30813.25
			2	DRMFE0205176	31/05/2023	967.26	0	967.26
			3	DRMFE0205178	31/05/2023	1882.56	0	1882.56
			4	DRMFE0205179	31/05/2023	573.66	0	573.66
9378655_514		DR.MAX 17 - CHIMIEI				94801.67	0	94801.67
			1	DRMFE0218152	31/05/2023	7219.09	0	7219.09
			2	DRMFE0218153	31/05/2023	1147.32	0	1147.32
			3	SSBFE0187749	31/05/2023	84275.02	0	84275.02
			4	SSBFE0187750	31/05/2023	2160.24	0	2160.24
9378655_515		DR.MAX 15 - IORGA				124519.67	0	124519.67
			1	DRMFE0208363	31/05/2023	87557.62	0	87557.62
			2	DRMFE0208364	31/05/2023	6782.04	0	6782.04
			3	DRMFE0208366	31/05/2023	26780.96	0	26780.96
			4	DRMFE0208367	31/05/2023	3399.05	0	3399.05
9378655_516		DR.MAX 22 - PANTELIMON HALIPA				71659.32	0	71659.32
			1	DRMFE0213507	31/05/2023	54435.43	0	54435.43
			2	DRMFE0213508	31/05/2023	4472.21	0	4472.21
			3	DRMFE0213510	31/05/2023	9374.99	0	9374.99
			4	DRMFE0213511	31/05/2023	1148.82	0	1148.82
			5	DRMFE0213512	31/05/2023	2227.87	0	2227.87
9378655_517		DR.MAX 13 - PALAS				12594.57	0	12594.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	DRMFE0206617	31/05/2023	9665.09	0	9665.09
			2	DRMFE0206618	31/05/2023	257.39	0	257.39
			3	DRMFE0206620	31/05/2023	2385.26	0	2385.26
			4	DRMFE0206621	31/05/2023	286.83	0	286.83
	9378655_520	DR.MAX 02 - PASCANI				128393.42	0	128393.42
			1	SSBFE0203223	31/05/2023	97651.99	0	97651.99
			2	SSBFE0203224	31/05/2023	12217.57	0	12217.57
			3	SSBFE0203226	31/05/2023	14918.76	0	14918.76
			4	SSBFE0203227	31/05/2023	3605.1	0	3605.1
	9378655_528	DR.MAX 29 - UNIRII				98351.31	0	98351.31
			1	SSBFE0202728	31/05/2023	79944.98	0	79944.98
			2	SSBFE0202729	31/05/2023	2277.95	0	2277.95
			3	SSBFE0202731	31/05/2023	15852.47	0	15852.47
			4	SSBFE0202732	31/05/2023	275.91	0	275.91
	9378655_534	DR.MAX 30 - PACURARI				72077.62	0	72077.62
			1	DRMFE0206367	31/05/2023	56489.45	0	56489.45
			2	DRMFE0206368	31/05/2023	3864.82	0	3864.82
			3	DRMFE0206370	31/05/2023	10327.44	0	10327.44
			4	DRMFE0206371	31/05/2023	1395.91	0	1395.91
	9378655_559	DR.MAX 31- FELICIA				27476.31	0	27476.31
			1	SSBFE0190841	31/05/2023	16935.32	0	16935.32
			2	SSBFE0190842	31/05/2023	651.66	0	651.66
			3	SSBFE0190844	31/05/2023	9027.34	0	9027.34
			4	SSBFE0190845	31/05/2023	861.99	0	861.99
	9378655_606	DR.MAX 33 - DACIA				92562.21	0	92562.21
			1	SSBFE0194238	31/05/2023	74379.56	0	74379.56
			2	SSBFE0194239	31/05/2023	6443.2	0	6443.2
			3	SSBFE0194241	31/05/2023	10885.13	0	10885.13
			4	SSBFE0194242	31/05/2023	854.32	0	854.32

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				Numar	Data	Valoare		
9378655_608		DR.MAX 04 - ALEXANDRU				92654.91	0	92654.91
			1	DRMFE0218901	31/05/2023	586.61	0	586.61
			2	SSBFE0187647	31/05/2023	72570.18	0	72570.18
			3	SSBFE0187648	31/05/2023	3679.94	0	3679.94
			4	SSBFE0187650	31/05/2023	15818.18	0	15818.18
9378655_609		DR.MAX 23 - ALEXANDRU				81554.60	0	81554.60
			1	SSBFE0195482	31/05/2023	59493.33	0	59493.33
			2	SSBFE0195483	31/05/2023	5542.62	0	5542.62
			3	SSBFE0195485	31/05/2023	15371.33	0	15371.33
			4	SSBFE0195486	31/05/2023	1147.32	0	1147.32
9378655_610		DR.MAX 24 - CANTEMIR				80932.78	0	80932.78
			1	SSBFE0193191	31/05/2023	66916.9	0	66916.9
			2	SSBFE0193192	31/05/2023	3636.28	0	3636.28
			3	SSBFE0193194	31/05/2023	9835.98	0	9835.98
			4	SSBFE0193195	31/05/2023	543.62	0	543.62
9378655_611		DR.MAX 26 - MIRCEA				49082.47	0	49082.47
			1	DRMFE0215702	31/05/2023	41340.48	0	41340.48
			2	DRMFE0215703	31/05/2023	1418.7	0	1418.7
			3	DRMFE0215706	31/05/2023	6036.46	0	6036.46
			4	DRMFE0215707	31/05/2023	286.83	0	286.83
9378655_612		DR.MAX 27 - VOIEVOZILOR				146913.64	0	146913.64
			1	SSBFE0193088	31/05/2023	113117.91	0	113117.91
			2	SSBFE0193089	31/05/2023	6463.07	0	6463.07
			3	SSBFE0193091	31/05/2023	25617.85	0	25617.85
			4	SSBFE0193092	31/05/2023	1714.81	0	1714.81
9378655_613		DR.MAX 28 - A. PANU				43764.92	0	43764.92
			1	SSBFE0192291	31/05/2023	36059.14	0	36059.14
			2	SSBFE0192292	31/05/2023	1731.98	0	1731.98
			3	SSBFE0192294	31/05/2023	4845.6	0	4845.6

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				Numar	Data	Valoare		
			4	SSBFE0192295	31/05/2023	1128.2	0	1128.2
9378655_657		DR.MAX 34 - VALEA ADANCA				34401.00	0	34401.00
			1	SSBFE0191443	31/05/2023	30054.86	0	30054.86
			2	SSBFE0191444	31/05/2023	337.85	0	337.85
			3	SSBFE0191446	31/05/2023	3157.22	0	3157.22
			4	SSBFE0191447	31/05/2023	851.07	0	851.07
9378655_658		DR.MAX BF1 - IULIUS MALL				121742.24	0	121742.24
			1	SSBFE0193643	31/05/2023	102221.94	0	102221.94
			2	SSBFE0193644	31/05/2023	2275.79	0	2275.79
			3	SSBFE0193646	31/05/2023	15797.41	0	15797.41
			4	SSBFE0193647	31/05/2023	1447.1	0	1447.1
9378655_660		DR.MAX 37 - TOMESTI				55057.46	0	55057.46
			1	DRMFE0217351	31/05/2023	42203.03	0	42203.03
			2	DRMFE0217352	31/05/2023	4378.36	0	4378.36
			3	DRMFE0217354	31/05/2023	6925.06	0	6925.06
			4	DRMFE0217355	31/05/2023	1551.01	0	1551.01
9378655_661		DR.MAX BF2 - CANTA				105897.33	0	105897.33
			1	DRMFE0207274	31/05/2023	4683.98	0	4683.98
			2	DRMFE0207276	31/05/2023	14875.74	0	14875.74
			3	DRMFE0207277	31/05/2023	1723.23	0	1723.23
			4	DRMFE0207278	31/05/2023	84614.38	0	84614.38
9378655_662		DR.MAX BF3 - ALEXANDRU				134136.05	0	134136.05
			1	DRMFE0210362	31/05/2023	109620.57	0	109620.57
			2	DRMFE0210363	31/05/2023	4146.37	0	4146.37
			3	DRMFE0210365	31/05/2023	18546.92	0	18546.92
			4	DRMFE0210366	31/05/2023	1822.19	0	1822.19
9378655_663		DR.MAX 42 - DELENI				19568.75	0	19568.75
			1	SSBFE0198328	31/05/2023	12021.01	0	12021.01
			2	SSBFE0198329	31/05/2023	2517.53	0	2517.53

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				Numar	Data	Valoare		
			3	SSBFE0198331	31/05/2023	2746.49	0	2746.49
			4	SSBFE0198332	31/05/2023	2283.72	0	2283.72
	9378655_664	DR.MAX 39 - MIROSLAVA				30117.32	0	30117.32
			1	SSBFE0198382	31/05/2023	23540.43	0	23540.43
			2	SSBFE0198383	31/05/2023	1753.55	0	1753.55
			3	SSBFE0198385	31/05/2023	4225.05	0	4225.05
			4	SSBFE0198386	31/05/2023	574.41	0	574.41
			5	SSBFE0198387	31/05/2023	23.88	0	23.88
	9378655_665	DR.MAX 43 - ATENEULUI				6594.46	0	6594.46
			1	SSBFE0198424	31/05/2023	4106.67	0	4106.67
			2	SSBFE0198426	31/05/2023	2487.79	0	2487.79
	9378655_711	DR.MAX 41 - BUCIUM				40523.74	0	40523.74
			1	SSBFE0201874	31/05/2023	34530.79	0	34530.79
			2	SSBFE0201875	31/05/2023	1095.85	0	1095.85
			3	SSBFE0201877	31/05/2023	4610.27	0	4610.27
			4	SSBFE0201878	31/05/2023	286.83	0	286.83
	9378655_712	DR.MAX 44 - NICOLINA				32325.23	0	32325.23
			1	SSBFE0202659	31/05/2023	26558.24	0	26558.24
			2	SSBFE0202661	31/05/2023	3353.54	0	3353.54
			3	SSBFE0202662	31/05/2023	287.58	0	287.58
			4	SSBFE0202663	31/05/2023	2125.87	0	2125.87
1460P	9378655	DR. MAX SRL(fost SENSIBLU SRL)				1255214.49	0	1255214.49
	9378655_131	DR.MAX 01 - TUDOR				139197.51	0	139197.51
			1	DRMFE0217803	31/05/2023	139197.51	0	139197.51
	9378655_153	DR.MAX 18 - SOCOLA				153201.71	0	153201.71
			1	DRMFE0219001	31/05/2023	137.42	0	137.42
			2	SSBFE0194297	31/05/2023	153064.29	0	153064.29
	9378655_154	DR.MAX 03 - CUZA VODA				31571.38	0	31571.38
			1	DRMFE0208915	31/05/2023	31571.38	0	31571.38

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				Numar	Data	Valoare		
9378655_156		DR.MAX 19 - V. LUPU				21770.53	0	21770.53
			1	DRMFE0205222	31/05/2023	21770.53	0	21770.53
9378655_157		DR.MAX 21 - PALAS 2				686.12	0	686.12
			1	SSBFE0200673	31/05/2023	686.12	0	686.12
9378655_158		DR.MAX 07 - GARA				360405.8	0	360405.8
			1	SSBFE0202826	31/05/2023	360405.8	0	360405.8
9378655_174		DR.MAX 09 - PACURARI				5870.41	0	5870.41
			1	SSBFE0191196	31/05/2023	5870.41	0	5870.41
9378655_175		DR.MAX 01 - PASCANI				42041.8	0	42041.8
			1	SSBFE0190798	31/05/2023	42041.8	0	42041.8
9378655_179		DR.MAX 20 - ERA				15329.85	0	15329.85
			1	DRMFE0205174	31/05/2023	1281.08	0	1281.08
			2	DRMFE0205177	31/05/2023	14048.77	0	14048.77
9378655_514		DR.MAX 17 - CHIMIEI				14145.58	0	14145.58
			1	DRMFE0218151	31/05/2023	14145.58	0	14145.58
9378655_515		DR.MAX 15 - IORGA				12567.36	0	12567.36
			1	DRMFE0208365	31/05/2023	12567.36	0	12567.36
9378655_516		DR.MAX 22 - PANTELIMON HALIPA				3230.23	0	3230.23
			1	DRMFE0213509	31/05/2023	3230.23	0	3230.23
9378655_517		DR.MAX 13 - PALAS				130.22	0	130.22
			1	DRMFE0206619	31/05/2023	130.22	0	130.22
9378655_520		DR.MAX 02 - PASCANI				34037.54	0	34037.54
			1	SSBFE0203225	31/05/2023	34037.54	0	34037.54
9378655_528		DR.MAX 29 - UNIRII				67574.15	0	67574.15
			1	SSBFE0202730	31/05/2023	67574.15	0	67574.15
9378655_534		DR.MAX 30 - PACURARI				26159.24	0	26159.24
			1	DRMFE0206369	31/05/2023	26159.24	0	26159.24
9378655_559		DR.MAX 31- FELICIA				6384.4	0	6384.4

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			1	SSBFE0190843	31/05/2023	6384.4	0	6384.4
9378655_606		DR.MAX 33 - DACIA				21686.58	0	21686.58
			1	SSBFE0194240	31/05/2023	21686.58	0	21686.58
9378655_608		DR.MAX 04 - ALEXANDRU				12467.65	0	12467.65
			1	SSBFE0187649	31/05/2023	12467.65	0	12467.65
9378655_609		DR.MAX 23 - ALEXANDRU				12038.93	0	12038.93
			1	SSBFE0195484	31/05/2023	12038.93	0	12038.93
9378655_610		DR.MAX 24 - CANTEMIR				24967.67	0	24967.67
			1	SSBFE0193193	31/05/2023	24967.67	0	24967.67
9378655_611		DR.MAX 26 - MIRCEA				30186.34	0	30186.34
			1	DRMFE0215704	31/05/2023	8435.38	0	8435.38
			2	DRMFE0215705	31/05/2023	21750.96	0	21750.96
9378655_612		DR.MAX 27 - VOIEVOZILOR				25498.57	0	25498.57
			1	SSBFE0193090	31/05/2023	25498.57	0	25498.57
9378655_613		DR.MAX 28 - A. PANU				9093.85	0	9093.85
			1	SSBFE0192293	31/05/2023	9093.85	0	9093.85
9378655_657		DR.MAX 34 - VALEA ADANCA				7700.39	0	7700.39
			1	SSBFE0191445	31/05/2023	7700.39	0	7700.39
9378655_658		DR.MAX BF1 - IULIUS MALL				51312.41	0	51312.41
			1	SSBFE0193645	31/05/2023	51312.41	0	51312.41
9378655_660		DR.MAX 37 - TOMESTI				33536.33	0	33536.33
			1	DRMFE0217353	31/05/2023	33536.33	0	33536.33
9378655_661		DR.MAX BF2 - CANTA				36756.86	0	36756.86
			1	DRMFE0207275	31/05/2023	36756.86	0	36756.86
9378655_662		DR.MAX BF3 - ALEXANDRU				41369.27	0	41369.27
			1	DRMFE0210364	31/05/2023	41369.27	0	41369.27
9378655_663		DR.MAX 42 - DELENI				4467.86	0	4467.86
			1	SSBFE0198330	31/05/2023	4467.86	0	4467.86

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				Numar	Data	Valoare		
	9378655_664	DR.MAX 39 - MIROSLAVA				3395.02	0	3395.02
			1	SSBFE0198384	31/05/2023	3395.02	0	3395.02
	9378655_665	DR.MAX 43 - ATENEULUI				141.05	0	141.05
			1	SSBFE0198425	31/05/2023	141.05	0	141.05
	9378655_711	DR.MAX 41 - BUCIUM				2087.35	0	2087.35
			1	SSBFE0201876	31/05/2023	2087.35	0	2087.35
	9378655_712	DR.MAX 44 - NICOLINA				4204.53	0	4204.53
			1	SSBFE0202660	31/05/2023	4204.53	0	4204.53
3619	33380372	ECO RBK SRL				45161.83	0	45161.83
	33380372_001	ECO RBK - TTRUI				21403.81	0	21403.81
			1	RBK750	31/05/2023	12170.26	0	12170.26
			2	RBK751	31/05/2023	4027.38	0	4027.38
			3	RBK752	31/05/2023	2177.99	0	2177.99
			4	RBK753	31/05/2023	3028.18	0	3028.18
	33380372_002	ECO RBK - SIREEL				14822.62	0	14822.62
			1	RBK1129	31/05/2023	10819.36	0	10819.36
			2	RBK1130	31/05/2023	1888.78	0	1888.78
			3	RBK1131	31/05/2023	1149.37	0	1149.37
			4	RBK1132	31/05/2023	965.11	0	965.11
	33380372_004	ECO RBK - CIOHORNII				8935.40	0	8935.40
			1	RBK1550	31/05/2023	6774.62	0	6774.62
			2	RBK1551	31/05/2023	1381.5	0	1381.5
			3	RBK1552	31/05/2023	286.84	0	286.84
			4	RBK1553	31/05/2023	492.44	0	492.44
3619P	33380372	ECO RBK SRL				2829.27	0	2829.27
	33380372_001	ECO RBK - TTRUI				2569.96	0	2569.96
			1	RBK754	31/05/2023	2569.96	0	2569.96
	33380372_002	ECO RBK - SIREEL				159.31	0	159.31

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			1	RBK1133	31/05/2023	159.31	0	159.31
	33380372_004	ECO RBK - CIOHORNI				100	0	100
			1	RBK1554	31/05/2023	100	0	100
3620	38732720	ELEVASFARM SRL				35376.63	0	35376.63
	38732720_001	ELEVASFARM SRL				35376.63	0	35376.63
			1	ELEVAS262	31/05/2023	3719.47	0	3719.47
			2	ELEVAS263	31/05/2023	3820.93	0	3820.93
			3	ELEVAS265	31/05/2023	2992.41	0	2992.41
			4	ELEVAS266	31/05/2023	24843.82	0	24843.82
3620P	38732720	ELEVASFARM SRL				164.67	0	164.67
	38732720_001	ELEVASFARM SRL				164.67	0	164.67
			1	ELEVAS264	31/05/2023	164.67	0	164.67
2528	26673280	ELLA - ROSE FARM SRL				607464.73	0	607464.73
	26673280_001	ELLA-ROSE FARM - RADUCANENI				80184.73	0	80184.73
			1	ELLARAD500628	31/05/2023	65158.54	0	65158.54
			2	ELLARAD500629	31/05/2023	4813.5	0	4813.5
			3	ELLARAD500630	31/05/2023	5921.02	0	5921.02
			4	ELLARAD500631	31/05/2023	4291.67	0	4291.67
	26673280_002	ELLA-ROSE FARM - TIBANA				23901.90	0	23901.90
			1	ELLATIB300404	31/05/2023	18310.8	0	18310.8
			2	ELLATIB300405	31/05/2023	2213.7	0	2213.7
			3	ELLATIB300406	31/05/2023	3089.82	0	3089.82
			4	ELLATIB300407	31/05/2023	287.58	0	287.58
	26673280_003	ELLA-ROSE FARM - BELCESTI				23369.10	0	23369.10
			1	ELLABEL700539	31/05/2023	16738.02	0	16738.02
			2	ELLABEL700540	31/05/2023	4048.33	0	4048.33
			3	ELLABEL700541	31/05/2023	1148.55	0	1148.55
			4	ELLABEL700542	31/05/2023	1434.2	0	1434.2

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26673280_004		ELLA-ROSE FARM - ALEXANDRU				97657.80	0	97657.80
			1	ELAELCT10492	31/05/2023	1710.06	0	1710.06
			2	ELAELCT10493	31/05/2023	5977.94	0	5977.94
			3	ELAELCT10495	31/05/2023	831.44	0	831.44
			4	ELAELCT10496	31/05/2023	89138.36	0	89138.36
26673280_005		ELLA-ROSE FARM - GROPNITA				22253.49	0	22253.49
			1	ELLAGROP400326	31/05/2023	12163.4	0	12163.4
			2	ELLAGROP400327	31/05/2023	2378.17	0	2378.17
			3	ELLAGROP400328	31/05/2023	3408.58	0	3408.58
			4	ELLAGROP400329	31/05/2023	4303.34	0	4303.34
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				247316.66	0	247316.66
			1	ELLAGAL600604	31/05/2023	162585.48	0	162585.48
			2	ELLAGAL600605	31/05/2023	83300.7	0	83300.7
			3	ELLAGAL600606	31/05/2023	1143.64	0	1143.64
			4	ELLAGAL600607	31/05/2023	286.84	0	286.84
26673280_007		ELLA-ROSE FARM - COZMESTI				28579.58	0	28579.58
			1	ELLACOZ200313	31/05/2023	19555.74	0	19555.74
			2	ELLACOZ200314	31/05/2023	796.76	0	796.76
			3	ELLACOZ200315	31/05/2023	5332.8	0	5332.8
			4	ELLACOZ200316	31/05/2023	2894.28	0	2894.28
26673280_009		ELLA-ROSE FARM - GROZESTI				15245.53	0	15245.53
			1	ELLAGROZ900264	31/05/2023	8942.83	0	8942.83
			2	ELLAGROZ900265	31/05/2023	1172.66	0	1172.66
			3	ELLAGROZ900266	31/05/2023	3982.68	0	3982.68
			4	ELLAGROZ900267	31/05/2023	1147.36	0	1147.36
26673280_010		ELLA-ROSE FARM - BOSIA				17043.10	0	17043.10
			1	ELLABOS110255	31/05/2023	9902.12	0	9902.12
			2	ELLABOS110256	31/05/2023	2380.69	0	2380.69
			3	ELLABOS110257	31/05/2023	3898.29	0	3898.29

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			4	ELLABOS110258	31/05/2023	862	0	862
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				13268.08	0	13268.08
			1	ELLA2RAD120211	31/05/2023	9973.79	0	9973.79
			2	ELLA2RAD120212	31/05/2023	950.73	0	950.73
			3	ELLA2RAD120213	31/05/2023	1769.88	0	1769.88
			4	ELLA2RAD120214	31/05/2023	573.68	0	573.68
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				25168.41	0	25168.41
			1	ELLAGU1200203	31/05/2023	1352.14	0	1352.14
			2	ELLAGU1200206	31/05/2023	223.14	0	223.14
			3	ELLAGU1200207	31/05/2023	23593.13	0	23593.13
	26673280_014	ELLA-ROSE FARM - VULTURI				13476.35	0	13476.35
			1	ELLAVUL140062	31/05/2023	9094.31	0	9094.31
			2	ELLAVUL140063	31/05/2023	2219.03	0	2219.03
			3	ELLAVUL140064	31/05/2023	1600.26	0	1600.26
			4	ELLAVUL140065	31/05/2023	562.75	0	562.75
2528P	26673280	ELLA - ROSE FARM SRL				180093.45	0	180093.45
	26673280_001	ELLA-ROSE FARM - RADUCANENI				43478.03	0	43478.03
			1	ELLARAD500632	31/05/2023	43478.03	0	43478.03
	26673280_002	ELLA-ROSE FARM - TIBANA				1004.85	0	1004.85
			1	ELLATIB300408	31/05/2023	1004.85	0	1004.85
	26673280_003	ELLA-ROSE FARM - BELCESTI				3124.07	0	3124.07
			1	ELLABEL700543	31/05/2023	3124.07	0	3124.07
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5681.3	0	5681.3
			1	ELAELCT10494	31/05/2023	5681.3	0	5681.3
	26673280_005	ELLA-ROSE FARM - GROPNITA				74.97	0	74.97
			1	ELLAGROP400330	31/05/2023	74.97	0	74.97
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				34905.84	0	34905.84
			1	ELLAGAL600608	31/05/2023	34905.84	0	34905.84

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				Numar	Data	Valoare		
	26673280_007	ELLA-ROSE FARM - COZMESTI				1254.43	0	1254.43
			1	ELLACOZ200317	31/05/2023	1254.43	0	1254.43
	26673280_009	ELLA-ROSE FARM - GROZESTI				1752.85	0	1752.85
			1	ELLAGROZ900268	31/05/2023	1752.85	0	1752.85
	26673280_010	ELLA-ROSE FARM - BOSIA				2571.4	0	2571.4
			1	ELLABOS110259	31/05/2023	2571.4	0	2571.4
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				929.97	0	929.97
			1	ELLA2RAD120215	31/05/2023	929.97	0	929.97
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				84456.27	0	84456.27
			1	ELLAGU1200204	31/05/2023	231.24	0	231.24
			2	ELLAGU1200205	31/05/2023	84225.03	0	84225.03
	26673280_014	ELLA-ROSE FARM - VULTURI				859.47	0	859.47
			1	ELLAVUL140066	31/05/2023	859.47	0	859.47
2025	16053125	ESTER FARM				656904.74	0	656904.74
	16053125_001	ESTER FARM - ALEXANDRU				103629.32	0	103629.32
			1	LOD40295	31/05/2023	794.43	0	794.43
			2	LOD40297	31/05/2023	712.62	0	712.62
			3	LOD40298	31/05/2023	102122.27	0	102122.27
	16053125_002	ESTER FARM - GARA				211283.68	0	211283.68
			1	LOD20405	31/05/2023	1148.1	0	1148.1
			2	LOD20406	31/05/2023	8787.95	0	8787.95
			3	LOD20408	31/05/2023	2773.72	0	2773.72
			4	LOD20409	31/05/2023	198573.91	0	198573.91
	16053125_003	ESTER FARM - COPOU				114023.55	0	114023.55
			1	LOD30425	31/05/2023	11385.82	0	11385.82
			2	LOD30428	31/05/2023	114.56	0	114.56
			3	LOD30429	31/05/2023	226.71	0	226.71
			4	LOD30430	31/05/2023	102296.46	0	102296.46

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	16053125_004	ESTER FARM - BUCIUM				78238.99	0	78238.99
			1	LOD20285	31/05/2023	304.7	0	304.7
			2	LOD50282	31/05/2023	286.84	0	286.84
			3	LOD50283	31/05/2023	953.78	0	953.78
			4	LOD50286	31/05/2023	76693.67	0	76693.67
	16053125_005	ESTER FARM - POTCOAVEI				111170.76	0	111170.76
			1	LOD50167	31/05/2023	2664.43	0	2664.43
			2	LOD50169	31/05/2023	108506.33	0	108506.33
	16053125_006	ESTER FARM - REDIU				6319.30	0	6319.30
			1	LOD6000051	31/05/2023	3547.75	0	3547.75
			2	LOD6000052	31/05/2023	2771.55	0	2771.55
	16053125_007	ESTER FARM - PANTELIMON HALIPA				15716.79	0	15716.79
			1	LOD46	31/05/2023	296.4	0	296.4
			2	LOD47	31/05/2023	1572.28	0	1572.28
			3	LOD49	31/05/2023	43.26	0	43.26
			4	LOD50	31/05/2023	13804.85	0	13804.85
	16053125_008	ESTER FARM - ARCU				16522.35	0	16522.35
			1	LOD80024	31/05/2023	3115.09	0	3115.09
			2	LOD80026	31/05/2023	229.1	0	229.1
			3	LOD80027	31/05/2023	13178.16	0	13178.16
2025P	16053125	ESTER FARM				161142.38	0	161142.38
	16053125_001	ESTER FARM - ALEXANDRU				1918.1	0	1918.1
			1	LOD40296	31/05/2023	1918.1	0	1918.1
	16053125_002	ESTER FARM - GARA				2977.12	0	2977.12
			1	LOD20407	31/05/2023	2977.12	0	2977.12
	16053125_003	ESTER FARM - COPOU				126983.36	0	126983.36
			1	LOD30424	31/05/2023	33878.33	0	33878.33
			2	LOD30426	31/05/2023	2033	0	2033

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				Numar	Data	Valoare		
			3	LOD30427	31/05/2023	91072.03	0	91072.03
	16053125_004	ESTER FARM - BUCIUM				1622.25	0	1622.25
			1	LOD50284	31/05/2023	1622.25	0	1622.25
	16053125_005	ESTER FARM - POTCOAVEI				25214.24	0	25214.24
			1	LOD50168	31/05/2023	25214.24	0	25214.24
	16053125_007	ESTER FARM - PANTELIMON HALIPA				40.69	0	40.69
			1	LOD48	31/05/2023	40.69	0	40.69
	16053125_008	ESTER FARM - ARCU				2386.62	0	2386.62
			1	LOD80025	31/05/2023	2386.62	0	2386.62
1371	129022	FARMACEUTICA ARGESFARM S.A.				881372.74	0	881372.74
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				336420.93	0	336420.93
			1	IS51439	31/05/2023	174223.46	0	174223.46
			2	IS51440	31/05/2023	2696.24	0	2696.24
			3	IS51441	31/05/2023	158933.73	0	158933.73
			4	IS51442	31/05/2023	567.5	0	567.5
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				148950.56	0	148950.56
			1	IS53431	31/05/2023	109854.48	0	109854.48
			2	IS53432	31/05/2023	6616.17	0	6616.17
			3	IS53433	31/05/2023	25071.71	0	25071.71
			4	IS53434	31/05/2023	7408.2	0	7408.2
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				175268.58	0	175268.58
			1	IS52402	31/05/2023	130228.66	0	130228.66
			2	IS52403	31/05/2023	12282.72	0	12282.72
			3	IS52404	31/05/2023	26441.74	0	26441.74
			4	IS52405	31/05/2023	6315.46	0	6315.46
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				220732.67	0	220732.67
			1	IS57359	31/05/2023	163138.91	0	163138.91
			2	IS57360	31/05/2023	8575.02	0	8575.02

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			3	IS57361	31/05/2023	46455.56	0	46455.56
			4	IS57362	31/05/2023	2563.18	0	2563.18
1371P	129022	FARMACEUTICA ARGESFARM S.A.				315547.04	0	315547.04
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				190612.42	0	190612.42
			1	IS51438	31/05/2023	190612.42	0	190612.42
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				44119.42	0	44119.42
			1	IS53430	31/05/2023	44119.42	0	44119.42
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				33177.36	0	33177.36
			1	IS52401	31/05/2023	33177.36	0	33177.36
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				47637.84	0	47637.84
			1	IS57363	31/05/2023	47637.84	0	47637.84
1963	18962881	FARMACIA ADRIANA				445113.89	0	445113.89
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				63767.67	0	63767.67
			1	F PDF30264	31/05/2023	58043.16	0	58043.16
			2	F PDF30265	31/05/2023	848.09	0	848.09
			3	F PDF30267	31/05/2023	4302.01	0	4302.01
			4	F PDF30268	31/05/2023	574.41	0	574.41
	18962881_007	FARMACIA ADRIANA - SOCOLA				100337.01	0	100337.01
			1	F PROS50268	31/05/2023	80693	0	80693
			2	F PROS50269	31/05/2023	1905.65	0	1905.65
			3	F PROS50271	31/05/2023	16610.16	0	16610.16
			4	F PROS50272	31/05/2023	1128.2	0	1128.2
	18962881_008	FARMACIA ADRIANA - ARCU 33				116608.81	0	116608.81
			1	F ARK60248	31/05/2023	112693.53	0	112693.53
			2	F ARK60249	31/05/2023	1047.31	0	1047.31
			3	F ARK60251	31/05/2023	2231.31	0	2231.31
			4	F ARK60252	31/05/2023	544.32	0	544.32
			5	F ARK60253	31/05/2023	92.34	0	92.34

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	18962881_010	FARMACIA ADRIANA - CLOPOTARI				28336.97	0	28336.97
			1	F CLOP130071	31/05/2023	23114.17	0	23114.17
			2	F CLOP130072	31/05/2023	356.05	0	356.05
			3	F CLOP130074	31/05/2023	4293.09	0	4293.09
			4	F CLOP130075	31/05/2023	573.66	0	573.66
	18962881_011	FARMACIA ADRIANA - BUCIUM				30011.77	0	30011.77
			1	F BCM80244	31/05/2023	24729.53	0	24729.53
			2	F BCM80245	31/05/2023	432.12	0	432.12
			3	F BCM80247	31/05/2023	4276.46	0	4276.46
			4	F BCM80248	31/05/2023	573.66	0	573.66
	18962881_013	FARMACIA ADRIANA - NICOLINA				33973.12	0	33973.12
			1	F ROND100425	31/05/2023	27714.65	0	27714.65
			2	F ROND100426	31/05/2023	1350.41	0	1350.41
			3	F ROND100428	31/05/2023	4299.73	0	4299.73
			4	F ROND100429	31/05/2023	563.49	0	563.49
			5	F ROND100430	31/05/2023	44.84	0	44.84
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				55806.94	0	55806.94
			1	F LUNC120259	31/05/2023	46231	0	46231
			2	F LUNC120260	31/05/2023	1163.05	0	1163.05
			3	F LUNC120262	31/05/2023	6410.79	0	6410.79
			4	F LUNC120263	31/05/2023	1988.69	0	1988.69
			5	F LUNC120264	31/05/2023	13.41	0	13.41
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				16271.60	0	16271.60
			1	F 2LNC90294	31/05/2023	12376.51	0	12376.51
			2	F 2LNC90295	31/05/2023	608.02	0	608.02
			3	F 2LNC90297	31/05/2023	3000.24	0	3000.24
			4	F 2LNC90298	31/05/2023	286.83	0	286.83
1963P	18962881	FARMACIA ADRIANA				191967.06	0	191967.06
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5932.46	0	5932.46

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			1	F PDF30266	31/05/2023	5932.46	0	5932.46
	18962881_007	FARMACIA ADRIANA - SOCOLA				28280.33	0	28280.33
			1	F PROS50270	31/05/2023	28280.33	0	28280.33
	18962881_008	FARMACIA ADRIANA - ARCU 33				136307.42	0	136307.42
			1	F ARK60250	31/05/2023	136307.42	0	136307.42
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				3698.1	0	3698.1
			1	F CLOP130073	31/05/2023	3698.1	0	3698.1
	18962881_011	FARMACIA ADRIANA - BUCIUM				3190.4	0	3190.4
			1	F BCM80246	31/05/2023	3190.4	0	3190.4
	18962881_013	FARMACIA ADRIANA - NICOLINA				3737.09	0	3737.09
			1	F ROND100427	31/05/2023	3737.09	0	3737.09
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				8029.47	0	8029.47
			1	F LUNC120261	31/05/2023	8029.47	0	8029.47
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				2791.79	0	2791.79
			1	F 2LNC90296	31/05/2023	2791.79	0	2791.79
3384	30039495	FARMACIA ADRIANA A&G MED				384851.51	0	384851.51
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				35397.06	0	35397.06
			1	AGMEDEL10384	31/05/2023	29541.61	0	29541.61
			2	AGMEDEL10385	31/05/2023	449.98	0	449.98
			3	AGMEDEL10387	31/05/2023	4831.81	0	4831.81
			4	AGMEDEL10388	31/05/2023	573.66	0	573.66
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				270318.75	0	270318.75
			1	ADRAGPANU30293	31/05/2023	267621.71	0	267621.71
			2	ADRAGPANU30294	31/05/2023	30.17	0	30.17
			3	ADRAGPANU30296	31/05/2023	2380.04	0	2380.04
			4	ADRAGPANU30297	31/05/2023	286.83	0	286.83
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				35924.82	0	35924.82
			1	AGTAT20230	31/05/2023	23151.11	0	23151.11

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			2	AGTAT20231	31/05/2023	1592.36	0	1592.36
			3	AGTAT20233	31/05/2023	9758.12	0	9758.12
			4	AGTAT20234	31/05/2023	1423.23	0	1423.23
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				27031.33	0	27031.33
			1	AGPOP83	31/05/2023	20708.06	0	20708.06
			2	AGPOP84	31/05/2023	2495.41	0	2495.41
			3	AGPOP85	31/05/2023	1148.1	0	1148.1
			4	AGPOP86	31/05/2023	2679.76	0	2679.76
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				8503.31	0	8503.31
			1	AGCIR79	31/05/2023	5952.28	0	5952.28
			2	AGCIR80	31/05/2023	1625.95	0	1625.95
			3	AGCIR81	31/05/2023	286.84	0	286.84
			4	AGCIR82	31/05/2023	638.24	0	638.24
	30039495_006	FARMACIA ADRIANA A&G MED - PALAS				7676.24	0	7676.24
			1	AGPALAS40018	31/05/2023	7362.94	0	7362.94
			2	AGPALAS40020	31/05/2023	313.3	0	313.3
3384P	30039495	FARMACIA ADRIANA A&G MED				126908.91	0	126908.91
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				12088.2	0	12088.2
			1	AGMEDEL10386	31/05/2023	12088.2	0	12088.2
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				20127.48	0	20127.48
			1	ADRAGPANU30295	31/05/2023	20127.48	0	20127.48
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				87866.35	0	87866.35
			1	AGTAT20232	31/05/2023	87866.35	0	87866.35
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				3952.85	0	3952.85
			1	AGPOP87	31/05/2023	3952.85	0	3952.85
	30039495_006	FARMACIA ADRIANA A&G MED - PALAS				2874.03	0	2874.03
			1	AGPALAS40019	31/05/2023	2874.03	0	2874.03
175	10164442	FARMACIA ALCHEMILLA				10189.79	0	10189.79

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	10164442_001	FARMACIA ALCHEMILLA				10189.79	0	10189.79
			1	ISALC001335	31/05/2023	8359.83	0	8359.83
			2	ISALC001336	31/05/2023	1351.91	0	1351.91
			3	ISALC001337	31/05/2023	478.05	0	478.05
175P	10164442	FARMACIA ALCHEMILLA				7991.53	0	7991.53
	10164442_001	FARMACIA ALCHEMILLA				7991.53	0	7991.53
			1	ISALC001338	31/05/2023	7991.53	0	7991.53
3865	44190136	FARMACIA CAPRIFOLIA SRL				27572.32	0	27572.32
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				19782.11	0	19782.11
			1	CS89	31/05/2023	927.61	0	927.61
			2	CS90	31/05/2023	15206.8	0	15206.8
			3	CS91	31/05/2023	842.14	0	842.14
			4	CS92	31/05/2023	2805.56	0	2805.56
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				7790.21	0	7790.21
			1	CD1069	31/05/2023	1272.96	0	1272.96
			2	CD1070	31/05/2023	6039.19	0	6039.19
			3	CD1071	31/05/2023	478.06	0	478.06
3865P	44190136	FARMACIA CAPRIFOLIA SRL				140.69	0	140.69
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				140.69	0	140.69
			1	CS88	31/05/2023	140.69	0	140.69
229	1954507	FARMACIA DIRTU				1493.84	0	1493.84
	1954507_001	FARMACIA DIRTU				1493.84	0	1493.84
			1	DMA367	31/05/2023	1411.47	0	1411.47
			2	DMA368	31/05/2023	82.37	0	82.37
1959	18982935	FARMACIA ELENA				206221.09	0	206221.09
	18982935_001	FARMACIA ELENA				206221.09	0	206221.09
			1	ELNIS832	31/05/2023	7592.35	0	7592.35
			2	ELNIS833	31/05/2023	20719.16	0	20719.16

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			3	ELNIS835	31/05/2023	12276.8	0	12276.8
			4	ELNIS836	31/05/2023	165632.78	0	165632.78
1959P	18982935	FARMACIA ELENA				92069.46	0	92069.46
	18982935_001	FARMACIA ELENA				92069.46	0	92069.46
			1	ELNIS834	31/05/2023	92069.46	0	92069.46
1957	1996502	FARMACIA GALEMIH				88492.46	0	88492.46
	1996502_001	FARMACIA GALEMIH				88492.46	0	88492.46
			1	FF1996502944	31/05/2023	946.94	0	946.94
			2	FF1996502945	31/05/2023	73715.94	0	73715.94
			3	FF1996502946	31/05/2023	1147.36	0	1147.36
			4	FF1996502947	31/05/2023	12682.22	0	12682.22
1957P	1996502	FARMACIA GALEMIH				32849.88	0	32849.88
	1996502_001	FARMACIA GALEMIH				32849.88	0	32849.88
			1	FF1996502943	31/05/2023	32849.88	0	32849.88
538	1968642	FARMACIA PARTICULARA GHITUN				18406.09	0	18406.09
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13804.33	0	13804.33
			1	GHITFIL10183	31/05/2023	554.56	0	554.56
			2	GHITFIL10184	31/05/2023	6760.09	0	6760.09
			3	GHITFIL10186	31/05/2023	58.46	0	58.46
			4	GHITFIL10187	31/05/2023	6431.22	0	6431.22
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3020.45	0	3020.45
			1	GHITPRB20121	31/05/2023	286.84	0	286.84
			2	GHITPRB20122	31/05/2023	159.35	0	159.35
			3	GHITPRB20123	31/05/2023	829.84	0	829.84
			4	GHITPRB20124	31/05/2023	1744.42	0	1744.42
	1968642_004	FARMACIA PART. GHITUN - PERIENI				1581.31	0	1581.31
			1	GHITPER30108	31/05/2023	573.68	0	573.68
			2	GHITPER30109	31/05/2023	54.93	0	54.93

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			3	GHITPER30110	31/05/2023	952.7	0	952.7
538P	1968642	FARMACIA PARTICULARA GHITUN				422.45	0	422.45
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				422.45	0	422.45
			1	GHITFIL10185	31/05/2023	422.45	0	422.45
3690	39251733	FARMACIA VISANPHARM				7042.01	0	7042.01
	39251733_001	FARMACIA VISANPHARM - VISAN				7042.01	0	7042.01
			1	FVP2020297	31/05/2023	190.7	0	190.7
			2	FVP2020298	31/05/2023	6405.12	0	6405.12
			3	FVP2020299	31/05/2023	286.84	0	286.84
			4	FVP2020300	31/05/2023	159.35	0	159.35
351	1997818	FARMIAB				85810.54	0	85810.54
	1997818_001	FARMIAB - PASCANI - MOLDOVA				72815.99	0	72815.99
			1	FA19	31/05/2023	9238.77	0	9238.77
			2	FA21	31/05/2023	504.33	0	504.33
			3	FA22	31/05/2023	1423.95	0	1423.95
			4	FA23	31/05/2023	286.84	0	286.84
			5	FA24	12/06/2023	61362.1	0	61362.1
	1997818_002	FARMIAB - PASCANI - STEFAN				12994.55	0	12994.55
			1	FA120	31/05/2023	11288.16	0	11288.16
			2	FA121	31/05/2023	59.74	0	59.74
			3	FA122	31/05/2023	786.13	0	786.13
			4	FA123	31/05/2023	860.52	0	860.52
351P	1997818	FARMIAB				20.35	0	20.35
	1997818_001	FARMIAB - PASCANI - MOLDOVA				20.35	0	20.35
			1	FA20	31/05/2023	20.35	0	20.35
2536	26343029	FITERMAN RETAIL				76522.66	0	76522.66
	26343029_001	FITERMAN RETAIL				76522.66	0	76522.66
			1	FTR4008	31/05/2023	3867.81	0	3867.81

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			2	FTR4009	31/05/2023	72654.85	0	72654.85
2536P	26343029	FITERMAN RETAIL				5387.74	0	5387.74
	26343029_001	FITERMAN RETAIL				5387.74	0	5387.74
			1	FTR4010	31/05/2023	5387.74	0	5387.74
3447	33862606	FLORAL - NYK SRL-D				17622.09	0	17622.09
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				17622.09	0	17622.09
			1	IS18256	31/05/2023	351.64	0	351.64
			2	IS18257	31/05/2023	14575.23	0	14575.23
			3	IS18258	31/05/2023	573.68	0	573.68
			4	IS18259	31/05/2023	2121.54	0	2121.54
3447P	33862606	FLORAL - NYK SRL-D				2638.38	0	2638.38
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2638.38	0	2638.38
			1	IS18255	31/05/2023	2638.38	0	2638.38
249	1957333	GABRIELA FARM SRL				351058.74	0	351058.74
	1957333_003	GABRIELA FARM - CUG				100940.79	0	100940.79
			1	CUG20592	31/05/2023	82920.02	0	82920.02
			2	CUG20593	31/05/2023	2666.78	0	2666.78
			3	CUG20595	31/05/2023	12929.58	0	12929.58
			4	CUG20596	31/05/2023	2257.9	0	2257.9
			5	CUG20597	31/05/2023	166.51	0	166.51
	1957333_006	GABRIELA FARM - ALEXANDRU				78893.43	0	78893.43
			1	F ALEX30125	31/05/2023	70650.73	0	70650.73
			2	F ALEX30126	31/05/2023	1203.2	0	1203.2
			3	F ALEX30128	31/05/2023	7039.5	0	7039.5
	1957333_012	GABRIELA FARM - A.PANU 2				171224.52	0	171224.52
			1	GABYAP220387	31/05/2023	160300.17	0	160300.17
			2	GABYAP220388	31/05/2023	1401.61	0	1401.61
			3	GABYAP220390	31/05/2023	8375.42	0	8375.42

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			4	GABYAP220391	31/05/2023	1147.32	0	1147.32
249P	1957333	GABRIELA FARM SRL				268516.06	0	268516.06
	1957333_003	GABRIELA FARM - CUG				9249.3	0	9249.3
			1	CUG20594	31/05/2023	9249.3	0	9249.3
	1957333_006	GABRIELA FARM - ALEXANDRU				38164.9	0	38164.9
			1	F ALEX30127	31/05/2023	38164.9	0	38164.9
	1957333_012	GABRIELA FARM - A.PANU 2				221101.86	0	221101.86
			1	GABYAP220389	31/05/2023	221101.86	0	221101.86
134	8809024	GAMA FARM				21204.84	0	21204.84
	8809024_001	GAMA FARM				21204.84	0	21204.84
			1	ISGAM72	31/05/2023	326.28	0	326.28
			2	ISGAM73	31/05/2023	17135.45	0	17135.45
			3	ISGAM74	31/05/2023	286.84	0	286.84
			4	ISGAM75	31/05/2023	3456.27	0	3456.27
134P	8809024	GAMA FARM				49.56	0	49.56
	8809024_001	GAMA FARM				49.56	0	49.56
			1	ISGAM76	31/05/2023	49.56	0	49.56
991	13292772	GINKGO FARM				188140.93	0	188140.93
	13292772_002	GINKGO FARM - GORBAN				38801.53	0	38801.53
			1	ISGKF2230	31/05/2023	26782.33	0	26782.33
			2	ISGKF2231	31/05/2023	6543	0	6543
			3	ISGKF2232	31/05/2023	1136.44	0	1136.44
			4	ISGKF2233	31/05/2023	4339.76	0	4339.76
	13292772_003	GINKGO FARM - COSTULENI				29206.01	0	29206.01
			1	ISGKF10268	31/05/2023	21292	0	21292
			2	ISGKF10269	31/05/2023	2992.38	0	2992.38
			3	ISGKF10270	31/05/2023	862	0	862
			4	ISGKF10271	31/05/2023	4059.63	0	4059.63

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	13292772_004	GINKGO FARM - MOSNA				33322.96	0	33322.96
			1	ISGKF3244	31/05/2023	24045.24	0	24045.24
			2	ISGKF3245	31/05/2023	3183.06	0	3183.06
			3	ISGKF3246	31/05/2023	3410.78	0	3410.78
			4	ISGKF3247	31/05/2023	2683.88	0	2683.88
	13292772_005	GINKGO FARM - DUMESTI				27755.51	0	27755.51
			1	ISGKF4095	31/05/2023	18099.41	0	18099.41
			2	ISGKF4096	31/05/2023	5651.33	0	5651.33
			3	ISGKF4097	31/05/2023	1118.79	0	1118.79
			4	ISGKF4098	31/05/2023	2885.98	0	2885.98
	13292772_006	GINKGO FARM - BALTATI				29021.07	0	29021.07
			1	ISGKF5074	31/05/2023	20212.73	0	20212.73
			2	ISGKF5075	31/05/2023	3819.32	0	3819.32
			3	ISGKF5076	31/05/2023	573.68	0	573.68
			4	ISGKF5077	31/05/2023	4415.34	0	4415.34
	13292772_101	GINKGO FARM - COMARNA				30033.85	0	30033.85
			1	ISGKF1286	31/05/2023	20146.19	0	20146.19
			2	ISGKF1287	31/05/2023	6233.12	0	6233.12
			3	ISGKF1288	31/05/2023	2294.71	0	2294.71
			4	ISGKF1289	31/05/2023	1359.83	0	1359.83
991P	13292772	GINKGO FARM				13521.76	0	13521.76
	13292772_002	GINKGO FARM - GORBAN				3784.89	0	3784.89
			1	ISGKF2234	31/05/2023	3784.89	0	3784.89
	13292772_003	GINKGO FARM - COSTULENI				553.39	0	553.39
			1	ISGKF10272	31/05/2023	553.39	0	553.39
	13292772_004	GINKGO FARM - MOSNA				1129.66	0	1129.66
			1	ISGKF3248	31/05/2023	1129.66	0	1129.66
	13292772_005	GINKGO FARM - DUMESTI				301.14	0	301.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			1	ISGKF4099	31/05/2023	301.14	0	301.14
	13292772_006	GINKGO FARM - BALTATI				1560.42	0	1560.42
			1	ISGKF5078	31/05/2023	1560.42	0	1560.42
	13292772_101	GINKGO FARM - COMARNA				6192.26	0	6192.26
			1	ISGKF1290	31/05/2023	6192.26	0	6192.26
1629	16359958	HELIANTHUS PHARM				94695.99	0	94695.99
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				14664.16	0	14664.16
			1	F163599586404	31/05/2023	1541.78	0	1541.78
			2	F163599586405	31/05/2023	13122.38	0	13122.38
	16359958_002	HELIANTHUS PHARM - MADARJAC				12805.92	0	12805.92
			1	F163599586393	31/05/2023	688.92	0	688.92
			2	F163599586394	31/05/2023	12117	0	12117
	16359958_003	HELIANTHUS PHARM - SCANTEIA				10890.52	0	10890.52
			1	F163599586400	31/05/2023	1546.6	0	1546.6
			2	F163599586401	31/05/2023	9024.8	0	9024.8
			3	F163599586402	31/05/2023	319.12	0	319.12
	16359958_004	HELIANTHUS PHARM - TIBANA				21109.54	0	21109.54
			1	F163599586396	31/05/2023	3312.62	0	3312.62
			2	F163599586397	31/05/2023	17311.67	0	17311.67
			3	F163599586398	31/05/2023	485.25	0	485.25
	16359958_005	HELIANTHUS PHARM - SINESTI				17607.70	0	17607.70
			1	F163599586389	31/05/2023	2428.91	0	2428.91
			2	F163599586390	31/05/2023	14891.21	0	14891.21
			3	F163599586391	31/05/2023	287.58	0	287.58
	16359958_009	HELIANTHUS PHARM - POIANA				17618.15	0	17618.15
			1	163599586407	31/05/2023	883.03	0	883.03
			2	163599586408	31/05/2023	16447.54	0	16447.54
			3	163599586409	31/05/2023	287.58	0	287.58

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1629P	16359958	HELIANTHUS PHARM				756.25	0	756.25
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				232.75	0	232.75
			1	F163599586406	31/05/2023	232.75	0	232.75
	16359958_002	HELIANTHUS PHARM - MADARJAC				290.09	0	290.09
			1	F163599586395	31/05/2023	290.09	0	290.09
	16359958_003	HELIANTHUS PHARM - SCANTEIA				141.18	0	141.18
			1	F163599586403	31/05/2023	141.18	0	141.18
	16359958_004	HELIANTHUS PHARM - TIBANA				51.54	0	51.54
		1	F163599586399	31/05/2023	51.54	0	51.54	
16359958_005	HELIANTHUS PHARM - SINESTI				40.69	0	40.69	
		1	F163599586392	31/05/2023	40.69	0	40.69	
137	8043104	HELP FLUX				1484319.68	0	1484319.68
	8043104_001	HELP FLUX - COPOU				511474.87	0	511474.87
			1	HFU20263	31/05/2023	441188.54	0	441188.54
			2	HFU20264	31/05/2023	668.07	0	668.07
			3	HFU20266	31/05/2023	69331.43	0	69331.43
			4	HFU20267	31/05/2023	286.83	0	286.83
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				121027.90	0	121027.90
			1	HFU30289	31/05/2023	110160.89	0	110160.89
			2	HFU30290	31/05/2023	1813.45	0	1813.45
			3	HFU30292	31/05/2023	7619.41	0	7619.41
			4	HFU30293	31/05/2023	1434.15	0	1434.15
	8043104_004	HELP FLUX - URGENTE				228355.44	0	228355.44
			1	HFU10302	31/05/2023	215516.5	0	215516.5
		2	HFU10305	31/05/2023	2385.26	0	2385.26	
		3	HFU10306	31/05/2023	10453.68	0	10453.68	
8043104_005	HELP FLUX - INDEPENDENTEI				518290.30	0	518290.30	
		1	HFU50214	31/05/2023	180982.07	0	180982.07	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			2	HFU50215	31/05/2023	47.21	0	47.21
			3	HFU50217	31/05/2023	337241.98	0	337241.98
			4	HFU50218	31/05/2023	19.04	0	19.04
	8043104_007	HELP FLUX - LASCAR CATARGI				83989.07	0	83989.07
			1	HFU60228	31/05/2023	83192.32	0	83192.32
			2	HFU60231	31/05/2023	796.75	0	796.75
	8043104_008	HELP FLUX - PCURARI				21182.10	0	21182.10
			1	HFU70240	31/05/2023	15303.48	0	15303.48
			2	HFU70241	31/05/2023	188.76	0	188.76
			3	HFU70243	31/05/2023	5403.03	0	5403.03
			4	HFU70244	31/05/2023	286.83	0	286.83
137P	8043104	HELP FLUX				11381605.33	0	11381605.33
	8043104_001	HELP FLUX - COPOU				4478.26	0	4478.26
			1	HFU20265	31/05/2023	4478.26	0	4478.26
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				14710.19	0	14710.19
			1	HFU30291	31/05/2023	14710.19	0	14710.19
	8043104_004	HELP FLUX - URGENTE				9469965.65	0	9469965.65
			1	HFU10303	31/05/2023	8856879.15	0	8856879.15
			2	HFU10304	31/05/2023	444740.93	0	444740.93
			3	HFU10307	31/05/2023	167064.49	0	167064.49
			4	HFU10308	31/05/2023	1281.08	0	1281.08
	8043104_005	HELP FLUX - INDEPENDENTEI				110318.97	0	110318.97
			1	HFU50216	31/05/2023	110318.97	0	110318.97
	8043104_007	HELP FLUX - LASCAR CATARGI				1780614.95	0	1780614.95
			1	HFU60229	31/05/2023	1574389.41	0	1574389.41
			2	HFU60230	31/05/2023	206225.54	0	206225.54
	8043104_008	HELP FLUX - PCURARI				1517.31	0	1517.31
			1	HFU70242	31/05/2023	1517.31	0	1517.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1789	14169353	HELP NET FARMA SA				984512.11	0	984512.11
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				109860.59	0	109860.59
			1	HN123086	31/05/2023	573.66	0	573.66
			2	HN123087	31/05/2023	342.15	0	342.15
			3	HN123089	31/05/2023	3925.73	0	3925.73
			4	HN123090	31/05/2023	105019.05	0	105019.05
	14169353_079	HELP NET FARMA - 079 - IORGA				49851.47	0	49851.47
			1	HN123093	31/05/2023	849.57	0	849.57
			2	HN123094	31/05/2023	2186.38	0	2186.38
			3	HN123096	31/05/2023	8123.86	0	8123.86
			4	HN123097	31/05/2023	38691.66	0	38691.66
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				109294.89	0	109294.89
			1	HN123136	31/05/2023	573.66	0	573.66
			2	HN123137	31/05/2023	2439.81	0	2439.81
			3	HN123139	31/05/2023	19810.28	0	19810.28
			4	HN123140	31/05/2023	86471.14	0	86471.14
	14169353_095	HELP NET FARMA - 095 - BUCIUM				12224.49	0	12224.49
			1	HN123168	31/05/2023	287.58	0	287.58
			2	HN123169	31/05/2023	303.06	0	303.06
			3	HN123171	31/05/2023	2319.2	0	2319.2
			4	HN123172	31/05/2023	9314.65	0	9314.65
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				73033.79	0	73033.79
			1	HN123549	31/05/2023	555.28	0	555.28
			2	HN123550	31/05/2023	556.7	0	556.7
			3	HN123552	31/05/2023	5789.9	0	5789.9
			4	HN123553	31/05/2023	66131.91	0	66131.91
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				239225.77	0	239225.77
			1	HN123756	31/05/2023	286.83	0	286.83
			2	HN123757	31/05/2023	1766.89	0	1766.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN123759	31/05/2023	4579.33	0	4579.33
			4	HN123760	31/05/2023	232592.72	0	232592.72
	14169353_284	HELP NET FARMA - 382 - PACURARI				64830.39	0	64830.39
			1	HN124292	31/05/2023	554.54	0	554.54
			2	HN124293	31/05/2023	1107.97	0	1107.97
			3	HN124295	31/05/2023	3298.68	0	3298.68
			4	HN124296	31/05/2023	59869.2	0	59869.2
	14169353_285	HELP NET FARMA - 285 - DACIA				71348.67	0	71348.67
			1	HN124012	31/05/2023	1434.15	0	1434.15
			2	HN124013	31/05/2023	805.44	0	805.44
			3	HN124015	31/05/2023	15182.05	0	15182.05
			4	HN124016	31/05/2023	53927.03	0	53927.03
	14169353_380	HELP NET FARMA - 380 - REDIU				73919.22	0	73919.22
			1	HN124286	31/05/2023	265.97	0	265.97
			2	HN124288	31/05/2023	3744.9	0	3744.9
			3	HN124289	31/05/2023	69908.35	0	69908.35
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				9570.64	0	9570.64
			1	HN124511	31/05/2023	53.35	0	53.35
			2	HN124513	31/05/2023	464	0	464
			3	HN124514	31/05/2023	9053.29	0	9053.29
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				76650.24	0	76650.24
			1	HN124299	31/05/2023	2296.14	0	2296.14
			2	HN124300	31/05/2023	2765.01	0	2765.01
			3	HN124302	31/05/2023	13956.6	0	13956.6
			4	HN124303	31/05/2023	57632.49	0	57632.49
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				10133.33	0	10133.33
			1	HN124307	31/05/2023	389.77	0	389.77
			2	HN124309	31/05/2023	318.7	0	318.7
			3	HN124310	31/05/2023	9424.86	0	9424.86

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				4826.43	0	4826.43
			1	HN124555	31/05/2023	4826.43	0	4826.43
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				79742.19	0	79742.19
			1	HN124051	31/05/2023	346.89	0	346.89
			2	HN124053	31/05/2023	5750.37	0	5750.37
			3	HN124054	31/05/2023	73644.93	0	73644.93
1789P	14169353	HELP NET FARMA SA				420865.47	0	420865.47
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				47132.78	0	47132.78
			1	HN123092	31/05/2023	47132.78	0	47132.78
	14169353_079	HELP NET FARMA - 079 - IORGA				67734.93	0	67734.93
			1	HN123099	31/05/2023	67734.93	0	67734.93
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				10472.52	0	10472.52
			1	HN123142	31/05/2023	10472.52	0	10472.52
	14169353_095	HELP NET FARMA - 095 - BUCIUM				14895.71	0	14895.71
			1	HN123174	31/05/2023	14895.71	0	14895.71
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				33089.97	0	33089.97
			1	HN123555	31/05/2023	33089.97	0	33089.97
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				9950.37	0	9950.37
			1	HN123762	31/05/2023	9950.37	0	9950.37
	14169353_284	HELP NET FARMA - 382 - PACURARI				7848.15	0	7848.15
			1	HN124298	31/05/2023	7848.15	0	7848.15
	14169353_285	HELP NET FARMA - 285 - DACIA				2031.43	0	2031.43
			1	HN124018	31/05/2023	2031.43	0	2031.43
	14169353_380	HELP NET FARMA - 380 - REDIU				65351.48	0	65351.48
			1	HN124291	31/05/2023	65351.48	0	65351.48
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				1495.52	0	1495.52
			1	HN124516	31/05/2023	1495.52	0	1495.52
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				55619.04	0	55619.04

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				Numar	Data	Valoare		
			1	HN124305	31/05/2023	55619.04	0	55619.04
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				5895.31	0	5895.31
			1	HN124312	31/05/2023	5895.31	0	5895.31
	14169353_440	HELP NET FARMA - 440 - AUREL VLAICU				254.28	0	254.28
			1	HN124557	31/05/2023	254.28	0	254.28
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				99093.98	0	99093.98
			1	HN124056	31/05/2023	99093.98	0	99093.98
1182	13840999	HIPOCRATFARM				25281.74	0	25281.74
	13840999_001	HIPOCRATFARM - IASI				25281.74	0	25281.74
			1	HIPOCRAT65	31/05/2023	970.95	0	970.95
			2	HIPOCRAT66	31/05/2023	19748.73	0	19748.73
			3	HIPOCRAT67	31/05/2023	573.68	0	573.68
			4	HIPOCRAT68	31/05/2023	3988.38	0	3988.38
1182P	13840999	HIPOCRATFARM				2536.17	0	2536.17
	13840999_001	HIPOCRATFARM - IASI				2536.17	0	2536.17
			1	HIPOCRAT64	31/05/2023	2536.17	0	2536.17
1718	5199959	IO-CO-IMPEX				8737.80	0	8737.80
	5199959_001	IO-CO IMPEX				8737.80	0	8737.80
			1	IOCOE0297	31/05/2023	532.31	0	532.31
			2	IOCOE0298	31/05/2023	7739.16	0	7739.16
			3	IOCOE0299	31/05/2023	299.78	0	299.78
			4	IOCOE0300	31/05/2023	166.55	0	166.55
1718P	5199959	IO-CO-IMPEX				94.29	0	94.29
	5199959_001	IO-CO IMPEX				94.29	0	94.29
			1	IOCOE0301	31/05/2023	94.29	0	94.29
1630	14762961	IRINA FARM				867.47	0	867.47
	14762961_001	IRINA FARM				867.47	0	867.47
			1	IRINA1189	31/05/2023	127.5	0	127.5

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				Numar	Data	Valoare		
			2	IRINA1190	31/05/2023	739.97	0	739.97
240	9785420	IULISEB				79161.27	0	79161.27
	9785420_001	IULISEB - MIRCESTI				49947.87	0	49947.87
			1	IULISEB2606	31/05/2023	1434.2	0	1434.2
			2	IULISEB2607	31/05/2023	3739.26	0	3739.26
			3	IULISEB2609	31/05/2023	4349.91	0	4349.91
			4	IULISEB2610	31/05/2023	40424.5	0	40424.5
	9785420_002	IULISEB - RACHITENI				19132.25	0	19132.25
			1	IULISEB2601	31/05/2023	574.42	0	574.42
			2	IULISEB2602	31/05/2023	2008.79	0	2008.79
			3	IULISEB2604	31/05/2023	3130.78	0	3130.78
			4	IULISEB2605	31/05/2023	13418.26	0	13418.26
	9785420_003	IULISEB - CUZA				10081.15	0	10081.15
			1	IULISEB2597	31/05/2023	587.36	0	587.36
			2	IULISEB2598	31/05/2023	2887.58	0	2887.58
			3	IULISEB2599	31/05/2023	696.2	0	696.2
			4	IULISEB2600	31/05/2023	5910.01	0	5910.01
240P	9785420	IULISEB				5651.39	0	5651.39
	9785420_001	IULISEB - MIRCESTI				5538.88	0	5538.88
			1	IULISEB2608	31/05/2023	5538.88	0	5538.88
	9785420_002	IULISEB - RACHITENI				112.51	0	112.51
			1	IULISEB2603	31/05/2023	112.51	0	112.51
2029	21050311	IUMISA FARM				65466.08	0	65466.08
	21050311_01	IUMISA FARM				65466.08	0	65466.08
			1	IUM592	31/05/2023	53723.05	0	53723.05
			2	IUM593	31/05/2023	5261.27	0	5261.27
			3	IUM594	31/05/2023	6481.76	0	6481.76
2029P	21050311	IUMISA FARM				735.73	0	735.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	21050311_01	IUMISA FARM				735.73	0	735.73
			1	IUM595	31/05/2023	735.73	0	735.73
225	4981506	LACRIS-FARM				77828.20	0	77828.20
	4981506_001	LACRIS FARM				77828.20	0	77828.20
			1	ISLFE210	31/05/2023	158.8	0	158.8
			2	ISLFE211	31/05/2023	21813.75	0	21813.75
			3	ISLFE212	31/05/2023	286.84	0	286.84
			4	ISLFE213	31/05/2023	55568.81	0	55568.81
225P	4981506	LACRIS-FARM				152002.95	0	152002.95
	4981506_001	LACRIS FARM				152002.95	0	152002.95
			1	ISLFE214	31/05/2023	152002.95	0	152002.95
2876	30500091	LAURLEX SRL				55575.56	0	55575.56
	30500091_001	LAURLEX				55575.56	0	55575.56
			1	ISLE16	31/05/2023	53648.84	0	53648.84
			2	ISLE17	31/05/2023	1926.72	0	1926.72
2876P	30500091	LAURLEX SRL				331.56	0	331.56
	30500091_001	LAURLEX				331.56	0	331.56
			1	ISLE18	31/05/2023	331.56	0	331.56
2244	17271080	LAVIMAR MED				28016.99	0	28016.99
	17271080_001	LAVIMAR MED				28016.99	0	28016.99
			1	LAV594	31/05/2023	3398.37	0	3398.37
			2	LAV595	31/05/2023	2473.87	0	2473.87
			3	LAV597	31/05/2023	5067.55	0	5067.55
			4	LAV598	31/05/2023	17077.2	0	17077.2
2244P	17271080	LAVIMAR MED				97.18	0	97.18
	17271080_001	LAVIMAR MED				97.18	0	97.18
			1	LAV596	31/05/2023	97.18	0	97.18
3769	41389992	LEO&VERO FARM SRL				14814.02	0	14814.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4138992_001	LEO&VERO FARM				14814.02	0	14814.02
			1	LV135	31/05/2023	2223.92	0	2223.92
			2	LV136	31/05/2023	12590.1	0	12590.1
3769P	4138992	LEO&VERO FARM SRL				159.97	0	159.97
	4138992_001	LEO&VERO FARM				159.97	0	159.97
			1	LV137	31/05/2023	159.97	0	159.97
159	9011143	LONGAVIT				137868.81	0	137868.81
	9011143_003	LONGAVIT - HATMAN SENDREA				50479.48	0	50479.48
			1	LONP333	31/05/2023	286.84	0	286.84
			2	LONP334	31/05/2023	6885.82	0	6885.82
			3	LONP335	31/05/2023	41820.17	0	41820.17
			4	LONP336	31/05/2023	1486.65	0	1486.65
	9011143_004	LONGAVIT - PCURARI				87389.33	0	87389.33
			1	FLONG1030	31/05/2023	12303.58	0	12303.58
			2	FLONG1031	31/05/2023	74442.42	0	74442.42
			3	FLONG1032	31/05/2023	643.33	0	643.33
159P	9011143	LONGAVIT				571495.27	0	571495.27
	9011143_003	LONGAVIT - HATMAN SENDREA				550421.73	0	550421.73
			1	LONP337	31/05/2023	550421.73	0	550421.73
	9011143_004	LONGAVIT - PCURARI				21073.54	0	21073.54
			1	FLONG1033	31/05/2023	21073.54	0	21073.54
170	7863475	LYAFARM				66326.80	0	66326.80
	7863475_001	LYAFARM - CEFERISTILOR				26196.47	0	26196.47
			1	ISLYA1186	31/05/2023	2093.94	0	2093.94
			2	ISLYA1187	31/05/2023	7044.42	0	7044.42
			3	ISLYA1189	31/05/2023	451.23	0	451.23
			4	ISLYA1190	31/05/2023	16606.88	0	16606.88
	7863475_002	LYAFARM - GARA				3076.14	0	3076.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA1181	31/05/2023	267.72	0	267.72
			2	ISLYA1182	31/05/2023	419.73	0	419.73
			3	ISLYA1184	31/05/2023	355.41	0	355.41
			4	ISLYA1185	31/05/2023	2033.28	0	2033.28
	7863475_004	LYAFARM - MOTCA				37054.19	0	37054.19
			1	ISLYA1191	31/05/2023	535.44	0	535.44
			2	ISLYA1192	31/05/2023	1400.68	0	1400.68
			3	ISLYA1194	31/05/2023	161.15	0	161.15
			4	ISLYA1195	31/05/2023	34956.92	0	34956.92
170P	7863475	LYAFARM				4596.50	0	4596.50
	7863475_001	LYAFARM - CEFERISTILOR				3821.13	0	3821.13
			1	ISLYA1188	31/05/2023	3821.13	0	3821.13
	7863475_002	LYAFARM - GARA				13.56	0	13.56
			1	ISLYA1183	31/05/2023	13.56	0	13.56
	7863475_004	LYAFARM - MOTCA				761.81	0	761.81
			1	ISLYA1193	31/05/2023	761.81	0	761.81
1722	16035749	MAGISTRA PLUS				244862.10	0	244862.10
	16035749_001	MAGISTRA PLUS - C. NEGRI				147084.65	0	147084.65
			1	MAGISBE1095	31/05/2023	119661.87	0	119661.87
			2	MAGISBE1096	31/05/2023	8276.86	0	8276.86
			3	MAGISBE1097	31/05/2023	18858.34	0	18858.34
			4	MAGISBE1098	31/05/2023	287.58	0	287.58
	16035749_002	MAGISTRA PLUS - DANCU				97777.45	0	97777.45
			1	MAGISAE96	31/05/2023	71153.05	0	71153.05
			2	MAGISAE97	31/05/2023	5591.25	0	5591.25
			3	MAGISAE98	31/05/2023	19012.33	0	19012.33
			4	MAGISAE99	31/05/2023	2020.82	0	2020.82
1722P	16035749	MAGISTRA PLUS				74199.73	0	74199.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16035749_001	MAGISTRA PLUS - C. NEGRI				43553.93	0	43553.93
			1	MAGISBE1099	31/05/2023	43553.93	0	43553.93
	16035749_002	MAGISTRA PLUS - DANCU				30645.8	0	30645.8
			1	MAGISAE100	31/05/2023	30645.8	0	30645.8
226	3635571	MATECS				27944.27	0	27944.27
	3635571_002	MATECS				27944.27	0	27944.27
			1	MAT10418	31/05/2023	4214.65	0	4214.65
			2	MAT10419	31/05/2023	18108.53	0	18108.53
			3	MAT10420	31/05/2023	3207	0	3207
			4	MAT10421	31/05/2023	2414.09	0	2414.09
226P	3635571	MATECS				1914.61	0	1914.61
	3635571_002	MATECS				1914.61	0	1914.61
			1	MAT10417	31/05/2023	1914.61	0	1914.61
3623	38447929	MAYAFARM IASI SRL				19345.31	0	19345.31
	38447929_001	MAYAFARM - BARNOVA				17276.30	0	17276.30
			1	MAYA211	31/05/2023	15462.12	0	15462.12
			2	MAYA212	31/05/2023	1495.48	0	1495.48
			3	MAYA213	31/05/2023	318.7	0	318.7
	38447929_002	MAYAFARM - REDIU				2069.01	0	2069.01
			1	MAYARD126	31/05/2023	1596.35	0	1596.35
			2	MAYARD127	31/05/2023	472.66	0	472.66
3623P	38447929	MAYAFARM IASI SRL				4069.28	0	4069.28
	38447929_001	MAYAFARM - BARNOVA				4031.79	0	4031.79
			1	MAYA214	31/05/2023	4031.79	0	4031.79
	38447929_002	MAYAFARM - REDIU				37.49	0	37.49
			1	MAYARD128	31/05/2023	37.49	0	37.49
3866	38485175	MB DISTRIBUTION MED SRL				7671.99	0	7671.99
	38485175_001	MB DISTRIBUTION MED - VISANI				7671.99	0	7671.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VIS55	31/05/2023	7055.41	0	7055.41
			2	VIS56	31/05/2023	297.88	0	297.88
			3	VIS58	31/05/2023	318.7	0	318.7
3866P	38485175	MB DISTRIBUTION MED SRL				1265.71	0	1265.71
	38485175_001	MB DISTRIBUTION MED - VISANI				1265.71	0	1265.71
			1	VIS57	31/05/2023	1265.71	0	1265.71
818	1953250	MECOP VET				151350.50	0	151350.50
	1953250_001	MECOP-VET - TIBANESTI				55992.41	0	55992.41
			1	MV1016	31/05/2023	775.65	0	775.65
			2	MV1017	31/05/2023	47010.44	0	47010.44
			3	MV1018	31/05/2023	4016.5	0	4016.5
			4	MV1019	31/05/2023	4189.82	0	4189.82
	1953250_002	MECOP-VET - TANSA				30828.25	0	30828.25
			1	MV1026	31/05/2023	6296.97	0	6296.97
			2	MV1027	31/05/2023	18895.09	0	18895.09
			3	MV1028	31/05/2023	2882.08	0	2882.08
			4	MV1029	31/05/2023	2754.11	0	2754.11
	1953250_003	MECOP VET - DAGATA				38181.44	0	38181.44
			1	MV1021	31/05/2023	5063.48	0	5063.48
			2	MV1022	31/05/2023	21302.37	0	21302.37
			3	MV1023	31/05/2023	4015.76	0	4015.76
			4	MV1024	31/05/2023	7799.83	0	7799.83
	1953250_004	MECOP-VET - GLODENI 02				2741.78	0	2741.78
			1	MV1036	31/05/2023	109.66	0	109.66
			2	MV1037	31/05/2023	2472.77	0	2472.77
			3	MV1038	31/05/2023	159.35	0	159.35
	1953250_101	MECOP-VET - GLODENI 01				23606.62	0	23606.62
			1	MV1031	31/05/2023	2040.07	0	2040.07
			2	MV1032	31/05/2023	20039.08	0	20039.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MV1033	31/05/2023	573.68	0	573.68
			4	MV1034	31/05/2023	953.79	0	953.79
818P	1953250	MECOP VET				6905.35	0	6905.35
	1953250_001	MECOP-VET - TIBANESTI				4218.74	0	4218.74
			1	MV1020	31/05/2023	4218.74	0	4218.74
	1953250_002	MECOP-VET - TANSĂ				607.48	0	607.48
			1	MV1030	31/05/2023	607.48	0	607.48
	1953250_003	MECOP VET - DAGATA				2024.89	0	2024.89
			1	MV1025	31/05/2023	2024.89	0	2024.89
	1953250_101	MECOP-VET - GLODENI 01				54.24	0	54.24
			1	MV1035	31/05/2023	54.24	0	54.24
1728	7005439	MED-SERV UNITED SRL				8514457.03	0	8514457.03
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				8331963.73	0	8331963.73
			1	MSUCJIS14496	31/05/2023	1252451.13	0	1252451.13
			2	MSUCJIS14497	31/05/2023	3778.24	0	3778.24
			3	MSUCJIS14498	31/05/2023	372349.2	0	372349.2
			4	MSUCJIS14499	31/05/2023	2564.61	0	2564.61
			5	MSUCJIS14500	31/05/2023	4139.34	0	4139.34
			6	MSUCJIS14501	12/06/2023	6696681.21	0	6696681.21
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				90965.98	0	90965.98
			1	MSUCJIS64271	31/05/2023	63445.16	0	63445.16
			2	MSUCJIS64272	31/05/2023	3163.68	0	3163.68
			3	MSUCJIS64273	31/05/2023	23515.74	0	23515.74
			4	MSUCJIS64274	31/05/2023	841.4	0	841.4
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				91527.32	0	91527.32
			1	MSUCJIS67175	31/05/2023	69719.93	0	69719.93
			2	MSUCJIS67176	31/05/2023	3213.6	0	3213.6
			3	MSUCJIS67177	31/05/2023	16921.92	0	16921.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MSUCJIS67178	31/05/2023	1671.87	0	1671.87
1728P	7005439	MED-SERV UNITED SRL				195448.39	0	195448.39
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				162134.87	0	162134.87
			1	MSUCJIS14495	31/05/2023	162134.87	0	162134.87
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				20956.69	0	20956.69
			1	MSUCJIS64270	31/05/2023	20956.69	0	20956.69
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				12356.83	0	12356.83
			1	MSUCJIS67179	31/05/2023	12356.83	0	12356.83
1849	14251878	MEDI ATICA				8622.15	0	8622.15
	14251878_001	MEDI ATICA				8622.15	0	8622.15
			1	MEDI541	31/05/2023	5740.37	0	5740.37
			2	MEDI542	31/05/2023	1555.15	0	1555.15
			3	MEDI543	31/05/2023	1326.63	0	1326.63
171	5476006	MEDI-GET SRL				310303.42	0	310303.42
	5476006_001	MEDI-GET - ALEXANDRU				152936.74	0	152936.74
			1	MEDIGIS2185	31/05/2023	145726.11	0	145726.11
			2	MEDIGIS2186	31/05/2023	1461.99	0	1461.99
			3	MEDIGIS2188	31/05/2023	4600.54	0	4600.54
			4	MEDIGIS2189	31/05/2023	1148.1	0	1148.1
	5476006_002	MEDI-GET - DACIA				52861.84	0	52861.84
			1	MEDIGIS-C10547	31/05/2023	42424.09	0	42424.09
			2	MEDIGIS-C10548	31/05/2023	1735.72	0	1735.72
			3	MEDIGIS-C10550	31/05/2023	8128.35	0	8128.35
			4	MEDIGIS-C10551	31/05/2023	573.68	0	573.68
	5476006_003	MEDI-GET - PACURARI				104504.84	0	104504.84
			1	MEDIGIS-C10552	31/05/2023	54962.12	0	54962.12
			2	MEDIGIS-C10553	31/05/2023	2778.57	0	2778.57
			3	MEDIGIS-C10555	31/05/2023	45922.75	0	45922.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MEDIGIS-C10556	31/05/2023	841.4	0	841.4
171P	5476006	MEDI-GET SRL				596734.65	0	596734.65
	5476006_001	MEDI-GET - ALEXANDRU				10048.6	0	10048.6
			1	MEDIGIS2187	31/05/2023	10048.6	0	10048.6
	5476006_002	MEDI-GET - DACIA				24056.72	0	24056.72
			1	MEDIGIS-C10549	31/05/2023	24056.72	0	24056.72
	5476006_003	MEDI-GET - PACURARI				562629.33	0	562629.33
			1	MEDIGIS-C10554	31/05/2023	562629.33	0	562629.33
3425	35315710	MEDIMFARM TOPFARM S.A.				109363.52	0	109363.52
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				26752.02	0	26752.02
			1	MDF2517230006	31/05/2023	806.46	0	806.46
			2	MDF2517230007	31/05/2023	22227.63	0	22227.63
			3	MDF2517230008	31/05/2023	3717.93	0	3717.93
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				36475.82	0	36475.82
			1	MDF2534230006	31/05/2023	420.65	0	420.65
			2	MDF2534230007	31/05/2023	24975.49	0	24975.49
			3	MDF2534230008	31/05/2023	4589.44	0	4589.44
			4	MDF2534230009	31/05/2023	6490.24	0	6490.24
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				33014.55	0	33014.55
			1	MDF2540230007	31/05/2023	597.29	0	597.29
			2	MDF2540230008	31/05/2023	19154.03	0	19154.03
			3	MDF2540230009	31/05/2023	574.42	0	574.42
			4	MDF2540230010	31/05/2023	12688.81	0	12688.81
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13121.13	0	13121.13
			1	MDF2527230006	31/05/2023	438.95	0	438.95
			2	MDF2527230007	31/05/2023	10704.64	0	10704.64
			3	MDF2527230008	31/05/2023	860.52	0	860.52
			4	MDF2527230009	31/05/2023	1117.02	0	1117.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3425P	35315710	MEDIMFARM TOPFARM S.A.				38120.07	0	38120.07
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				6832.32	0	6832.32
			1	MDF2517230005	31/05/2023	6832.32	0	6832.32
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				18917.4	0	18917.4
			1	MDF2534230010	31/05/2023	18917.4	0	18917.4
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				8004.79	0	8004.79
			1	MDF2540230006	31/05/2023	8004.79	0	8004.79
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				4365.56	0	4365.56
			1	MDF2527230010	31/05/2023	4365.56	0	4365.56
2634	27782634	MEDISANIS FARM				46093.75	0	46093.75
	27782634_001	MEDISANIS FARM - PASCANI				18021.50	0	18021.50
			1	FARM1487	31/05/2023	269.02	0	269.02
			2	FARM1488	31/05/2023	16468.66	0	16468.66
			3	FARM1489	31/05/2023	1283.82	0	1283.82
	27782634_003	MEDISANIS FARM - RUGINOASA				22284.99	0	22284.99
			1	FARM1516	31/05/2023	910.74	0	910.74
			2	FARM1517	31/05/2023	20269.07	0	20269.07
			3	FARM1518	31/05/2023	286.84	0	286.84
			4	FARM1519	31/05/2023	818.34	0	818.34
	27782634_004	MEDISANIS FARM - HELESTENI				5787.26	0	5787.26
			1	FARM1392	31/05/2023	219.33	0	219.33
			2	FARM1393	31/05/2023	4284.12	0	4284.12
		3	FARM1394	31/05/2023	1283.81	0	1283.81	
2634P	27782634	MEDISANIS FARM				310.76	0	310.76
	27782634_001	MEDISANIS FARM - PASCANI				256.51	0	256.51
			1	FARM1490	31/05/2023	256.51	0	256.51
	27782634_003	MEDISANIS FARM - RUGINOASA				54.25	0	54.25
			1	FARM1520	31/05/2023	54.25	0	54.25

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				Numar	Data	Valoare		
1269	14073355	MOLDO FARM				34919.29	0	34919.29
	14073355_001	MOLDO FARM - PIATA NICOLINA				34919.29	0	34919.29
			1	MOLDOF1471	31/05/2023	3894.73	0	3894.73
			2	MOLDOF1472	31/05/2023	24452.78	0	24452.78
			3	MOLDOF1473	31/05/2023	573.68	0	573.68
			4	MOLDOF1474	31/05/2023	5998.1	0	5998.1
1269P	14073355	MOLDO FARM				1612.88	0	1612.88
	14073355_001	MOLDO FARM - PIATA NICOLINA				1612.88	0	1612.88
			1	MOLDOF1475	31/05/2023	1612.88	0	1612.88
3553	35327022	OMDIA				15033.59	0	15033.59
	35327022_001	OMDIA - OTELENI				15033.59	0	15033.59
			1	C112	31/05/2023	2537.86	0	2537.86
			2	C113	31/05/2023	9351.6	0	9351.6
			3	C114	31/05/2023	1724	0	1724
			4	C115	31/05/2023	1420.13	0	1420.13
3553P	35327022	OMDIA				429.17	0	429.17
	35327022_001	OMDIA - OTELENI				429.17	0	429.17
			1	C116	31/05/2023	429.17	0	429.17
3627	7818776	PARACELTUS				1618.23	0	1618.23
	7818776_005	PARACELTUS - HORPAZ				1618.23	0	1618.23
			1	IS42	31/05/2023	1140.17	0	1140.17
			2	IS43	31/05/2023	478.06	0	478.06
3627P	7818776	PARACELTUS				30.52	0	30.52
	7818776_005	PARACELTUS - HORPAZ				30.52	0	30.52
			1	IS41	31/05/2023	30.52	0	30.52
2334	22820630	PETRO MARINA FARM				12587.25	0	12587.25
	22820630_001	PETRO-MARINA-FARM				12587.25	0	12587.25
			1	MARIF19	31/05/2023	267.72	0	267.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MARIF20	31/05/2023	2280.03	0	2280.03
			3	MARIF22	31/05/2023	1186.02	0	1186.02
			4	MARIF23	31/05/2023	8853.48	0	8853.48
2334P	22820630	PETRO MARINA FARM				40.69	0	40.69
	22820630_001	PETRO-MARINA-FARM				40.69	0	40.69
			1	MARIF21	31/05/2023	40.69	0	40.69
3689	38738057	PHARMAEVI S.R.L-D.				12395.87	0	12395.87
	38738057_001	PHARMAEVI - CRISTESTI				4817.72	0	4817.72
			1	ISPH263	31/05/2023	3376.21	0	3376.21
			2	ISPH264	31/05/2023	1441.51	0	1441.51
	38738057_002	PHARMAEVI - HARMANESTI				7578.15	0	7578.15
			1	ISPH265	31/05/2023	6930.36	0	6930.36
			2	ISPH266	31/05/2023	329.09	0	329.09
			3	ISPH267	31/05/2023	318.7	0	318.7
3689P	38738057	PHARMAEVI S.R.L-D.				81.38	0	81.38
	38738057_002	PHARMAEVI - HARMANESTI				81.38	0	81.38
			1	ISPH268	31/05/2023	81.38	0	81.38
3554	17096329	PHARMALIFE MED SRL				41777.08	0	41777.08
	17096329_010	PHARMALIFE MED				41777.08	0	41777.08
			1	PHML1626	31/05/2023	38824.46	0	38824.46
			2	PHML1627	31/05/2023	2665.78	0	2665.78
			3	PHML1628	31/05/2023	286.84	0	286.84
3554P	17096329	PHARMALIFE MED SRL				1827.95	0	1827.95
	17096329_010	PHARMALIFE MED				1827.95	0	1827.95
			1	PHML1629	31/05/2023	1827.95	0	1827.95
1968	16647012	PHARMAMED HELP RO.				9458.65	0	9458.65
	16647012_001	PHARMAMED HELP RO				9458.65	0	9458.65
			1	PHR5115	31/05/2023	8225.78	0	8225.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PHR5116	31/05/2023	436.12	0	436.12
			3	PHR5117	31/05/2023	796.75	0	796.75
1968P	16647012	PHARMAMED HELP RO.				2013.32	0	2013.32
	16647012_001	PHARMAMED HELP RO				2013.32	0	2013.32
			1	PHR5118	31/05/2023	2013.32	0	2013.32
1676	1974270	PRIMULA				215477.35	0	215477.35
	1974270_001	PRIMULA				215477.35	0	215477.35
			1	PRIMEL20432	31/05/2023	575.16	0	575.16
			2	PRIMEL20433	31/05/2023	67335.78	0	67335.78
			3	PRIMEL20435	31/05/2023	225.59	0	225.59
			4	PRIMEL20436	31/05/2023	147340.82	0	147340.82
1676P	1974270	PRIMULA				106844.9	0	106844.9
	1974270_001	PRIMULA				106844.9	0	106844.9
			1	PRIMEL20434	31/05/2023	106844.9	0	106844.9
1953	18270414	PROXIFARM				73903.12	0	73903.12
	18270414_001	PROXIFARM				73903.12	0	73903.12
			1	A807	31/05/2023	5663.41	0	5663.41
			2	A808	31/05/2023	61564.04	0	61564.04
			3	A809	31/05/2023	6675.67	0	6675.67
1953P	18270414	PROXIFARM				753.92	0	753.92
	18270414_001	PROXIFARM				753.92	0	753.92
			1	A810	31/05/2023	753.92	0	753.92
198	1959059	REMEDIA PLUS				590829.15	0	590829.15
	1959059_001	REMEDIA PLUS - ARCU				191292.07	0	191292.07
			1	REM1809	31/05/2023	151341.63	0	151341.63
			2	REM1810	31/05/2023	6069.96	0	6069.96
			3	REM1811	31/05/2023	30437.66	0	30437.66
			4	REM1812	31/05/2023	3442.82	0	3442.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_002	REMEDIA PLUS - DACIA				121379.22	0	121379.22
			1	FATAT307	31/05/2023	88583.04	0	88583.04
			2	FATAT308	31/05/2023	4372.22	0	4372.22
			3	FATAT309	31/05/2023	24991.33	0	24991.33
			4	FATAT310	31/05/2023	3432.63	0	3432.63
	1959059_003	REMEDIA PLUS - TABACULUI				48244.43	0	48244.43
			1	CJTAB30136	31/05/2023	38455.07	0	38455.07
			2	CJTAB30137	31/05/2023	1340.43	0	1340.43
			3	CJTAB30138	31/05/2023	7599.33	0	7599.33
			4	CJTAB30139	31/05/2023	849.6	0	849.6
	1959059_004	REMEDIA PLUS - TATARASI				229913.43	0	229913.43
			1	CJBRD30239	31/05/2023	176942.33	0	176942.33
			2	CJBRD30240	31/05/2023	9746.58	0	9746.58
			3	CJBRD30241	31/05/2023	38652.72	0	38652.72
			4	CJBRD30242	31/05/2023	4571.8	0	4571.8
198P	1959059	REMEDIA PLUS				139179.10	0	139179.10
	1959059_001	REMEDIA PLUS - ARCU				29688.96	0	29688.96
			1	REM1808	31/05/2023	29688.96	0	29688.96
	1959059_002	REMEDIA PLUS - DACIA				36664.12	0	36664.12
			1	FATAT306	31/05/2023	36664.12	0	36664.12
	1959059_003	REMEDIA PLUS - TABACULUI				13293.93	0	13293.93
			1	CJTAB30135	31/05/2023	13293.93	0	13293.93
	1959059_004	REMEDIA PLUS - TATARASI				59532.09	0	59532.09
			1	CJBRD30237	31/05/2023	58251.01	0	58251.01
			2	CJBRD30238	31/05/2023	1281.08	0	1281.08
3021	31114196	RHODIOLA FARM				206443.33	0	206443.33
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				106993.36	0	106993.36
			1	ROD1587	31/05/2023	77864.57	0	77864.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROD1588	31/05/2023	2970.1	0	2970.1
			3	ROD1589	31/05/2023	22489.86	0	22489.86
			4	ROD1590	31/05/2023	3668.83	0	3668.83
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				45687.68	0	45687.68
			1	ROD1592	31/05/2023	27855.69	0	27855.69
			2	ROD1593	31/05/2023	3324.59	0	3324.59
			3	ROD1594	31/05/2023	11241.52	0	11241.52
			4	ROD1595	31/05/2023	3265.88	0	3265.88
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				41086.15	0	41086.15
			1	ROD1583	31/05/2023	37964.63	0	37964.63
			2	ROD1584	31/05/2023	920.9	0	920.9
			3	ROD1585	31/05/2023	2200.62	0	2200.62
	31114196_004	RHODIOLA FARM - REDIU				12676.14	0	12676.14
			1	ROD1597	31/05/2023	7718.26	0	7718.26
			2	ROD1598	31/05/2023	2024.65	0	2024.65
			3	ROD1599	31/05/2023	2933.23	0	2933.23
3021P	31114196	RHODIOLA FARM				46151.24	0	46151.24
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				36865.64	0	36865.64
			1	ROD1591	31/05/2023	36865.64	0	36865.64
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				3793.49	0	3793.49
			1	ROD1596	31/05/2023	3793.49	0	3793.49
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				885.5	0	885.5
			1	ROD1586	31/05/2023	885.5	0	885.5
	31114196_004	RHODIOLA FARM - REDIU				4606.61	0	4606.61
			1	ROD1600	31/05/2023	4606.61	0	4606.61
1056	1962437	ROPHARMA SA				2279199.56	0	2279199.56
	1962437_003	ROPHARMA - C. NEGRI				56567.81	0	56567.81
			1	IS233989021	31/05/2023	50095.31	0	50095.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS233989022	31/05/2023	867.93	0	867.93
			3	IS233989023	31/05/2023	860.52	0	860.52
			4	IS233989024	31/05/2023	4744.05	0	4744.05
1962437_004		ROPHARMA - LUNGANI				54027.36	0	54027.36
			1	IS233039020	31/05/2023	41055.66	0	41055.66
			2	IS233039021	31/05/2023	6621.93	0	6621.93
			3	IS233039022	31/05/2023	2663.49	0	2663.49
			4	IS233039023	31/05/2023	3686.28	0	3686.28
1962437_005		ROPHARMA - MIRCEA				14953.15	0	14953.15
			1	IS233979018	31/05/2023	12674.65	0	12674.65
			2	IS233979019	31/05/2023	65.67	0	65.67
			3	IS233979021	31/05/2023	2212.83	0	2212.83
1962437_006		ROPHARMA - FARMACIA NR 89 PRIMVERII				2190.40	0	2190.40
			1	IS233899014	31/05/2023	1679.25	0	1679.25
			2	IS233899015	31/05/2023	64.96	0	64.96
			3	IS233899016	31/05/2023	286.84	0	286.84
			4	IS233899017	31/05/2023	159.35	0	159.35
1962437_007		ROPHARMA - NICOLINA DOI				57850.42	0	57850.42
			1	IS233049019	31/05/2023	46867.37	0	46867.37
			2	IS233049020	31/05/2023	1380.01	0	1380.01
			3	IS233049022	31/05/2023	9603.04	0	9603.04
1962437_008		ROPHARMA - PETRU RARES HARLAU				50984.59	0	50984.59
			1	IS233169022	31/05/2023	37825.81	0	37825.81
			2	IS233169023	31/05/2023	1125.16	0	1125.16
			3	IS233169025	31/05/2023	1721.78	0	1721.78
			4	IS233169026	31/05/2023	10311.84	0	10311.84
1962437_009		ROPHARMA - PODU DE FIER				58015.78	0	58015.78
			1	IS233869021	31/05/2023	46854.84	0	46854.84
			2	IS233869022	31/05/2023	1037.47	0	1037.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS233869024	31/05/2023	9262.21	0	9262.21
			4	IS233869025	31/05/2023	861.26	0	861.26
1962437_010		ROPHARMA - PODU ILOAIE				40307.22	0	40307.22
			1	IS233129020	31/05/2023	29872.48	0	29872.48
			2	IS233129021	31/05/2023	2448.43	0	2448.43
			3	IS233129022	31/05/2023	7125.05	0	7125.05
			4	IS233129024	31/05/2023	861.26	0	861.26
1962437_011		ROPHARMA - PODU ROS-SOCOLA				86979.88	0	86979.88
			1	IS233079020	31/05/2023	85514.36	0	85514.36
			2	IS233079021	31/05/2023	36.76	0	36.76
			3	IS233079023	31/05/2023	1428.76	0	1428.76
1962437_012		ROPHARMA - POPESTI				24339.98	0	24339.98
			1	IS233329021	31/05/2023	19361.01	0	19361.01
			2	IS233329022	31/05/2023	1170.93	0	1170.93
			3	IS233329023	31/05/2023	299.78	0	299.78
			4	IS233329024	31/05/2023	3508.26	0	3508.26
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				278400.04	0	278400.04
			1	IS233549013	31/05/2023	4434.46	0	4434.46
			2	IS233549014	31/05/2023	58.91	0	58.91
			3	IS233549016	31/05/2023	273906.67	0	273906.67
1962437_014		ROPHARMA - BIVOLARI				22713.02	0	22713.02
			1	IS233269021	31/05/2023	13094.6	0	13094.6
			2	IS233269022	31/05/2023	5555.54	0	5555.54
			3	IS233269023	31/05/2023	1377.57	0	1377.57
			4	IS233269024	31/05/2023	2685.31	0	2685.31
1962437_015		ROPHARMA - SF PARASCHEVA				546226.27	0	546226.27
			1	IS233029030	31/05/2023	247111.68	0	247111.68
			2	IS233029031	31/05/2023	109.66	0	109.66
			3	IS233029032	31/05/2023	53556.53	0	53556.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS233029035	12/06/2023	245448.4	0	245448.4
1962437_016		ROPHARMA - SF. SPIRIDON				33847.23	0	33847.23
			1	IS233619014	31/05/2023	33687.88	0	33687.88
			2	IS233619015	31/05/2023	159.35	0	159.35
1962437_017		ROPHARMA - STUDENTEASCA				50426.10	0	50426.10
			1	IS233559019	31/05/2023	46883.94	0	46883.94
			2	IS233559020	31/05/2023	891.81	0	891.81
			3	IS233559021	31/05/2023	575.16	0	575.16
			4	IS233559022	31/05/2023	2075.19	0	2075.19
1962437_018		ROPHARMA - TATARASI				166579.71	0	166579.71
			1	IS233509019	31/05/2023	151837.5	0	151837.5
			2	IS233509020	31/05/2023	1856.91	0	1856.91
			3	IS233509021	31/05/2023	12885.3	0	12885.3
1962437_020		ROPHARMA - TIGANASI				46601.49	0	46601.49
			1	IS233069021	31/05/2023	34353.1	0	34353.1
			2	IS233069022	31/05/2023	6838.19	0	6838.19
			3	IS233069023	31/05/2023	2188.17	0	2188.17
			4	IS233069024	31/05/2023	3222.03	0	3222.03
1962437_021		ROPHARMA - VICTORIA				40870.59	0	40870.59
			1	IS233059021	31/05/2023	32182.25	0	32182.25
			2	IS233059022	31/05/2023	5701.7	0	5701.7
			3	IS233059024	31/05/2023	1264.86	0	1264.86
			4	IS233059025	31/05/2023	1721.78	0	1721.78
1962437_025		ROPHARMA - CENTRALA PASCANI				176580.54	0	176580.54
			1	IS233149025	31/05/2023	138001.52	0	138001.52
			2	IS233149026	31/05/2023	2821.04	0	2821.04
			3	IS233149027	31/05/2023	4512.96	0	4512.96
			4	IS233149028	31/05/2023	31245.02	0	31245.02
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				16433.19	0	16433.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS233859018	31/05/2023	15754.34	0	15754.34
			2	IS233859019	31/05/2023	200.79	0	200.79
			3	IS233859021	31/05/2023	478.06	0	478.06
	1962437_028	ROPHARMA - GRADINARI				19122.37	0	19122.37
			1	IS233119018	31/05/2023	16885.59	0	16885.59
			2	IS233119019	31/05/2023	357.87	0	357.87
			3	IS233119020	31/05/2023	1878.91	0	1878.91
	1962437_029	ROPHARMA - INDEPENDENTEI				37123.35	0	37123.35
			1	IS233159022	31/05/2023	31324.68	0	31324.68
			2	IS233159023	31/05/2023	111.26	0	111.26
			3	IS233159025	31/05/2023	5400.57	0	5400.57
			4	IS233159026	31/05/2023	286.84	0	286.84
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				276526.70	0	276526.70
			1	IS233999018	31/05/2023	264802.33	0	264802.33
			2	IS233999019	31/05/2023	11724.37	0	11724.37
	1962437_055	ROPHARMA - COZMESTI				29418.27	0	29418.27
			1	IS233959021	31/05/2023	24153.23	0	24153.23
			2	IS233959022	31/05/2023	2988.35	0	2988.35
			3	IS233959023	31/05/2023	1070.88	0	1070.88
			4	IS233959024	31/05/2023	1205.81	0	1205.81
	1962437_062	ROPHARMA - PASCANI IORGA				92114.10	0	92114.10
			1	IS233919021	31/05/2023	74661.26	0	74661.26
			2	IS233919022	31/05/2023	584.12	0	584.12
			3	IS233919024	31/05/2023	14618.54	0	14618.54
			4	IS233919025	31/05/2023	2250.18	0	2250.18
1056P	1962437	ROPHARMA SA				1129252.85	0	1129252.85
	1962437_003	ROPHARMA - C. NEGRI				40202.37	0	40202.37
			1	IS233989025	31/05/2023	40202.37	0	40202.37
	1962437_005	ROPHARMA - MIRCEA				23072.99	0	23072.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS233979020	31/05/2023	23072.99	0	23072.99
1962437_006		ROPHARMA - FARMACIA NR 89 PRIMVERII				1724.04	0	1724.04
			1	IS233899018	31/05/2023	1724.04	0	1724.04
1962437_007		ROPHARMA - NICOLINA DOI				6118.82	0	6118.82
			1	IS233049021	31/05/2023	6118.82	0	6118.82
1962437_008		ROPHARMA - PETRU RARES HARLAU				24508.5	0	24508.5
			1	IS233169024	31/05/2023	24508.5	0	24508.5
1962437_009		ROPHARMA - PODU DE FIER				2361.75	0	2361.75
			1	IS233869023	31/05/2023	2361.75	0	2361.75
1962437_010		ROPHARMA - PODU ILOAIE				95692.33	0	95692.33
			1	IS233129023	31/05/2023	95692.33	0	95692.33
1962437_011		ROPHARMA - PODU ROS-SOCOLA				1479.15	0	1479.15
			1	IS233079022	31/05/2023	1479.15	0	1479.15
1962437_012		ROPHARMA - POPESTI				2254.88	0	2254.88
			1	IS233329025	31/05/2023	2254.88	0	2254.88
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2060.03	0	2060.03
			1	IS233549015	31/05/2023	2060.03	0	2060.03
1962437_014		ROPHARMA - BIVOLARI				212.17	0	212.17
			1	IS233269025	31/05/2023	212.17	0	212.17
1962437_015		ROPHARMA - SF PARASCHEVA				43281.54	0	43281.54
			1	IS233029034	31/05/2023	43281.54	0	43281.54
1962437_016		ROPHARMA - SF. SPIRIDON				304552.55	0	304552.55
			1	IS233619016	31/05/2023	304552.55	0	304552.55
1962437_018		ROPHARMA - TATARASI				26458.07	0	26458.07
			1	IS233509022	31/05/2023	26458.07	0	26458.07
1962437_020		ROPHARMA - TIGANASI				1150.23	0	1150.23
			1	IS233069025	31/05/2023	1150.23	0	1150.23
1962437_021		ROPHARMA - VICTORIA				33.91	0	33.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS233059023	31/05/2023	33.91	0	33.91
	1962437_025	ROPHARMA - CENTRALA PASCANI				466270.45	0	466270.45
			1	IS233149029	31/05/2023	403244.68	0	403244.68
			2	IS233149030	31/05/2023	63025.77	0	63025.77
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				13294.86	0	13294.86
			1	IS233859020	31/05/2023	13294.86	0	13294.86
	1962437_028	ROPHARMA - GRADINARI				3657.98	0	3657.98
			1	IS233119021	31/05/2023	3657.98	0	3657.98
	1962437_029	ROPHARMA - INDEPENDENTEI				23515.63	0	23515.63
			1	IS233159024	31/05/2023	20953.47	0	20953.47
			2	IS233159027	31/05/2023	2562.16	0	2562.16
	1962437_055	ROPHARMA - COZMESTI				8876.12	0	8876.12
			1	IS233959025	31/05/2023	8876.12	0	8876.12
	1962437_062	ROPHARMA - PASCANI IORGA				38474.48	0	38474.48
			1	IS233919023	31/05/2023	38474.48	0	38474.48
2030	3596251	S.I.E.P.C.O.F.A.R.				1987590.38	0	1987590.38
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				93832.54	0	93832.54
			1	BSIE006200813	31/05/2023	70154.63	0	70154.63
			2	BSIE006200814	31/05/2023	7212.98	0	7212.98
			3	BSIE006200815	31/05/2023	12879.44	0	12879.44
			4	BSIE006200817	31/05/2023	3585.49	0	3585.49
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				174311.48	0	174311.48
			1	BSIE009200819	31/05/2023	140524.71	0	140524.71
			2	BSIE009200820	31/05/2023	3655.72	0	3655.72
			3	BSIE009200822	31/05/2023	26724.25	0	26724.25
			4	BSIE009200823	31/05/2023	3406.8	0	3406.8
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				82945.52	0	82945.52
			1	BSIE006800811	31/05/2023	70063.38	0	70063.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE006800812	31/05/2023	3146.01	0	3146.01
			3	BSIE006800813	31/05/2023	8267.21	0	8267.21
			4	BSIE006800814	31/05/2023	1117.32	0	1117.32
			5	BSIE006800815	31/05/2023	45.02	0	45.02
			6	BSIE006800816	31/05/2023	306.58	0	306.58
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				126990.38	0	126990.38
			1	BSIE6900415	31/05/2023	97167.76	0	97167.76
			2	BSIE6900416	31/05/2023	8543.6	0	8543.6
			3	BSIE6900417	31/05/2023	6661.08	0	6661.08
			4	BSIE6900418	31/05/2023	14617.94	0	14617.94
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				100736.28	0	100736.28
			1	BSIE032600808	31/05/2023	80221.73	0	80221.73
			2	BSIE032600809	31/05/2023	5336.83	0	5336.83
			3	BSIE032600811	31/05/2023	13494.92	0	13494.92
			4	BSIE032600812	31/05/2023	1682.8	0	1682.8
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				153718.26	0	153718.26
			1	BSIE13700486	31/05/2023	130464.12	0	130464.12
			2	BSIE13700487	31/05/2023	124.31	0	124.31
			3	BSIE13700488	31/05/2023	3186.77	0	3186.77
			4	BSIE13700489	31/05/2023	1148.1	0	1148.1
			5	BSIE13700490	31/05/2023	18794.96	0	18794.96
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				67627.90	0	67627.90
			1	BSIE9700799	31/05/2023	52136.23	0	52136.23
			2	BSIE9700800	31/05/2023	1326.3	0	1326.3
			3	BSIE9700801	31/05/2023	13591.69	0	13591.69
			4	BSIE9700802	31/05/2023	573.68	0	573.68
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				88805.92	0	88805.92
			1	BSIE0011400808	31/05/2023	72161.01	0	72161.01
			2	BSIE0011400809	31/05/2023	4656.78	0	4656.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE0011400811	31/05/2023	10283.47	0	10283.47
			4	BSIE0011400812	31/05/2023	1704.66	0	1704.66
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				145631.48	0	145631.48
			1	BSIE13600819	31/05/2023	108677.75	0	108677.75
			2	BSIE13600820	31/05/2023	9109.83	0	9109.83
			3	BSIE13600821	31/05/2023	5961.58	0	5961.58
			4	BSIE13600822	31/05/2023	21882.32	0	21882.32
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				102670.02	0	102670.02
			1	BSIE11800808	31/05/2023	75396.49	0	75396.49
			2	BSIE11800809	31/05/2023	3328.58	0	3328.58
			3	BSIE11800810	31/05/2023	860.52	0	860.52
			4	BSIE11800811	31/05/2023	23084.43	0	23084.43
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				64948.49	0	64948.49
			1	BSIE20000799	31/05/2023	49340.71	0	49340.71
			2	BSIE20000800	31/05/2023	5953.5	0	5953.5
			3	BSIE20000802	31/05/2023	7918.82	0	7918.82
			4	BSIE20000803	31/05/2023	1735.46	0	1735.46
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				56464.63	0	56464.63
			1	BSIE26400809	31/05/2023	46047.81	0	46047.81
			2	BSIE26400810	31/05/2023	2344.54	0	2344.54
			3	BSIE26400811	31/05/2023	1672.62	0	1672.62
			4	BSIE26400812	31/05/2023	6399.66	0	6399.66
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				58802.76	0	58802.76
			1	BSIE29100809	31/05/2023	45954.68	0	45954.68
			2	BSIE29100810	31/05/2023	1338.91	0	1338.91
			3	BSIE29100811	31/05/2023	10438.4	0	10438.4
			4	BSIE29100812	31/05/2023	1070.77	0	1070.77
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				83457.45	0	83457.45
			1	BSIE34100829	31/05/2023	63400.05	0	63400.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE34100830	31/05/2023	5229.55	0	5229.55
			3	BSIE34100832	31/05/2023	12819.23	0	12819.23
			4	BSIE34100833	31/05/2023	2008.62	0	2008.62
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				78886.10	0	78886.10
			1	BSIE35000114	31/05/2023	62337.6	0	62337.6
			2	BSIE35000115	31/05/2023	1040.55	0	1040.55
			3	BSIE35000117	31/05/2023	14953.39	0	14953.39
			4	BSIE35000118	31/05/2023	554.56	0	554.56
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				91716.89	0	91716.89
			1	BSIE39000790	31/05/2023	66580.59	0	66580.59
			2	BSIE39000791	31/05/2023	5447.96	0	5447.96
			3	BSIE39000793	31/05/2023	15429.54	0	15429.54
			4	BSIE39000794	31/05/2023	4258.8	0	4258.8
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				240320.12	0	240320.12
			1	BSIE046300172	31/05/2023	226467.41	0	226467.41
			2	BSIE046300173	31/05/2023	282.37	0	282.37
			3	BSIE046300174	31/05/2023	12709.82	0	12709.82
			4	BSIE046300177	31/05/2023	860.52	0	860.52
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				105707.69	0	105707.69
			1	BSIE24000809	31/05/2023	92579.87	0	92579.87
			2	BSIE24000810	31/05/2023	3737.61	0	3737.61
			3	BSIE24000811	31/05/2023	1173.98	0	1173.98
			4	BSIE24000812	31/05/2023	8216.23	0	8216.23
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				70016.47	0	70016.47
			1	BSIE036400798	31/05/2023	47485.63	0	47485.63
			2	BSIE036400799	31/05/2023	4617.22	0	4617.22
			3	BSIE036400800	31/05/2023	6296.53	0	6296.53
			4	BSIE036400801	31/05/2023	11617.09	0	11617.09
2030P	3596251	S.I.E.P.C.O.F.A.R.				3039251.43	0	3039251.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_062		S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				28665.39	0	28665.39
			1	BSIE006200816	31/05/2023	28665.39	0	28665.39
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				70309.87	0	70309.87
			1	BSIE009200821	31/05/2023	70309.87	0	70309.87
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				26212.83	0	26212.83
			1	BSIE006800810	31/05/2023	26212.83	0	26212.83
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				37626.41	0	37626.41
			1	BSIE6900419	31/05/2023	37626.41	0	37626.41
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				19214.37	0	19214.37
			1	BSIE032600810	31/05/2023	19214.37	0	19214.37
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				72100.14	0	72100.14
			1	BSIE13700491	31/05/2023	72100.14	0	72100.14
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				9672.39	0	9672.39
			1	BSIE9700803	31/05/2023	9672.39	0	9672.39
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				18545.2	0	18545.2
			1	BSIE0011400810	31/05/2023	18545.2	0	18545.2
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				123809.67	0	123809.67
			1	BSIE13600823	31/05/2023	123809.67	0	123809.67
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				32366.74	0	32366.74
			1	BSIE11800812	31/05/2023	32366.74	0	32366.74
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				12829.91	0	12829.91
			1	BSIE20000801	31/05/2023	12829.91	0	12829.91
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				6253.23	0	6253.23
			1	BSIE26400813	31/05/2023	6253.23	0	6253.23
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				13780.08	0	13780.08
			1	BSIE29100813	31/05/2023	13780.08	0	13780.08
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				27474.27	0	27474.27
			1	BSIE34100831	31/05/2023	27474.27	0	27474.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				34015.78	0	34015.78
			1	BSIE35000116	31/05/2023	34015.78	0	34015.78
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				34473.03	0	34473.03
			1	BSIE39000792	31/05/2023	34473.03	0	34473.03
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2437246.99	0	2437246.99
			1	BSIE046300175	31/05/2023	2300400.03	0	2300400.03
			2	BSIE046300176	31/05/2023	136846.96	0	136846.96
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				20753.2	0	20753.2
			1	BSIE24000813	31/05/2023	20753.2	0	20753.2
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				13901.93	0	13901.93
			1	BSIE036400802	31/05/2023	13901.93	0	13901.93
1569	14736237	SANO-MED				32021.57	0	32021.57
	14736237_001	SANO-MED - GARA				32021.57	0	32021.57
			1	ISSM5368	31/05/2023	21783.33	0	21783.33
			2	ISSM5369	31/05/2023	1007.44	0	1007.44
			3	ISSM5371	31/05/2023	8083.48	0	8083.48
			4	ISSM5372	31/05/2023	1147.32	0	1147.32
1569P	14736237	SANO-MED				44610.72	0	44610.72
	14736237_001	SANO-MED - GARA				44610.72	0	44610.72
			1	ISSM5370	31/05/2023	44610.72	0	44610.72
1638	16119572	SANTE FARM				71338.55	0	71338.55
	16119572_001	SANTE FARM - SOCOLA				39720.49	0	39720.49
			1	SOC2352	31/05/2023	97.2	0	97.2
			2	SOC2353	31/05/2023	39623.29	0	39623.29
	16119572_002	SANTE FARM - OTELENI				15793.93	0	15793.93
			1	OTE3235	31/05/2023	2268.37	0	2268.37
			2	OTE3236	31/05/2023	12192.3	0	12192.3
			3	OTE3237	31/05/2023	861.26	0	861.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	OTE3238	31/05/2023	472	0	472
	16119572_003	SANTE FARM - BUCIUM				15824.13	0	15824.13
			1	HAN2692	31/05/2023	558.57	0	558.57
			2	HAN2693	31/05/2023	12615.24	0	12615.24
			3	HAN2694	31/05/2023	286.84	0	286.84
			4	HAN2695	31/05/2023	2363.48	0	2363.48
1638P	16119572	SANTE FARM				897.75	0	897.75
	16119572_002	SANTE FARM - OTELENI				66.46	0	66.46
			1	OTE3239	31/05/2023	66.46	0	66.46
	16119572_003	SANTE FARM - BUCIUM				831.29	0	831.29
			1	HAN2691	31/05/2023	831.29	0	831.29
1640	14494699	SCARLAT GENERAL CONSULTING				614779.71	0	614779.71
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				60129.63	0	60129.63
			1	SCARISAE80108	31/05/2023	42037.03	0	42037.03
			2	SCARISAE80109	31/05/2023	401.82	0	401.82
			3	SCARISAE80110	31/05/2023	17266.1	0	17266.1
			4	SCARISAE80111	31/05/2023	286.84	0	286.84
			5	SCARISAE80112	31/05/2023	137.84	0	137.84
	14494699_003	SCARLAT GENERAL CONS. - GALATA				185365.33	0	185365.33
			1	SCAISII60430	31/05/2023	142648.03	0	142648.03
			2	SCAISII60431	31/05/2023	6871.24	0	6871.24
			3	SCAISII60432	31/05/2023	32408.65	0	32408.65
			4	SCAISII60433	31/05/2023	3437.41	0	3437.41
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				142079.58	0	142079.58
			1	SCARISBE82095	31/05/2023	101266.61	0	101266.61
			2	SCARISBE82096	31/05/2023	10562.06	0	10562.06
			3	SCARISBE82097	31/05/2023	26961.7	0	26961.7
			4	SCARISBE82098	31/05/2023	3289.21	0	3289.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_010	SCARLAT GENERAL CONS. - PODUL DE PIATRA				43437.76	0	43437.76
			1	SCARISFE86028	31/05/2023	35119.4	0	35119.4
			2	SCARISFE86029	31/05/2023	1777.51	0	1777.51
			3	SCARISFE86030	31/05/2023	5680.33	0	5680.33
			4	SCARISFE86031	31/05/2023	860.52	0	860.52
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				183767.41	0	183767.41
			1	SCARIS70445	31/05/2023	138998.72	0	138998.72
			2	SCARIS70446	31/05/2023	8100.33	0	8100.33
			3	SCARIS70447	31/05/2023	34403.68	0	34403.68
			4	SCARIS70448	31/05/2023	2264.68	0	2264.68
1640P	14494699	SCARLAT GENERAL CONSULTING				202126.78	0	202126.78
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				20749.15	0	20749.15
			1	SCARISAE80107	31/05/2023	20749.15	0	20749.15
	14494699_003	SCARLAT GENERAL CONS. - GALATA				52117.51	0	52117.51
			1	SCAISII60429	31/05/2023	52117.51	0	52117.51
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				32255.03	0	32255.03
			1	SCARISBE82099	31/05/2023	32255.03	0	32255.03
	14494699_010	SCARLAT GENERAL CONS. - PODUL DE PIATRA				16484.63	0	16484.63
			1	SCARISFE86027	31/05/2023	16484.63	0	16484.63
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				80520.46	0	80520.46
			1	SCARIS70444	31/05/2023	80520.46	0	80520.46
1759	17008050	SEDFARM				75184.29	0	75184.29
	17008050_001	SEDFARM - FOCURI				59746.15	0	59746.15
			1	SED1884889	31/05/2023	3669.51	0	3669.51
			2	SED1884890	31/05/2023	4740.48	0	4740.48
			3	SED1884892	31/05/2023	5655.4	0	5655.4
			4	SED1884893	31/05/2023	45680.76	0	45680.76
	17008050_002	SEDFARM - FANTANELE				15438.14	0	15438.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884894	31/05/2023	841.4	0	841.4
			2	SED1884895	31/05/2023	792.2	0	792.2
			3	SED1884897	31/05/2023	1992.59	0	1992.59
			4	SED1884898	31/05/2023	11811.95	0	11811.95
1759P	17008050	SEDFARM				2099.23	0	2099.23
	17008050_001	SEDFARM - FOCURI				1165.13	0	1165.13
			1	SED1884891	31/05/2023	1165.13	0	1165.13
	17008050_002	SEDFARM - FANTANELE				934.1	0	934.1
			1	SED1884896	31/05/2023	934.1	0	934.1
2167	18651125	SEMNAL M COM				50265.44	0	50265.44
	18651125_001	SEMNAL M COM				50265.44	0	50265.44
			1	ISSEMC117	31/05/2023	587.36	0	587.36
			2	ISSEMC118	31/05/2023	2676.1	0	2676.1
			3	ISSEMC120	31/05/2023	6263.74	0	6263.74
			4	ISSEMC121	31/05/2023	40738.24	0	40738.24
2167P	18651125	SEMNAL M COM				207.59	0	207.59
	18651125_001	SEMNAL M COM				207.59	0	207.59
			1	ISSEMC119	31/05/2023	207.59	0	207.59
3803	37706219	SOVARO MED				440.57	0	440.57
	37706219_001	SOVARO MED - FARMACIA SOFIA				440.57	0	440.57
			1	SVR51	31/05/2023	440.57	0	440.57
564	12321411	STAR FARM				39950.34	0	39950.34
	12321411_003	STAR FARM 3 - GARII				2479.07	0	2479.07
			1	STARGARA345	31/05/2023	1697.71	0	1697.71
			2	STARGARA346	31/05/2023	333.77	0	333.77
			3	STARGARA347	31/05/2023	447.59	0	447.59
	12321411_004	STAR FARM 4 - P .TUTEA				7630.03	0	7630.03
			1	STARNIC50570	31/05/2023	5421.95	0	5421.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	STARNIC50571	31/05/2023	459.03	0	459.03
			3	STARNIC50572	31/05/2023	1749.05	0	1749.05
	12321411_006	STAR FARM 6 - TOMESTI				16129.01	0	16129.01
			1	STARTOM70312	31/05/2023	13269.34	0	13269.34
			2	STARTOM70313	31/05/2023	1953.81	0	1953.81
			3	STARTOM70314	31/05/2023	905.86	0	905.86
	12321411_011	STAR FARM 1 - PRIMAVERII				13712.23	0	13712.23
			1	STARPRIM60384	31/05/2023	12473.48	0	12473.48
			2	STARPRIM60385	31/05/2023	452.62	0	452.62
			3	STARPRIM60386	31/05/2023	786.13	0	786.13
564P	12321411	STAR FARM				10615.31	0	10615.31
	12321411_004	STAR FARM 4 - P .TUTEA				10.17	0	10.17
			1	STARNIC50573	31/05/2023	10.17	0	10.17
	12321411_006	STAR FARM 6 - TOMESTI				185.87	0	185.87
			1	STARTOM70315	31/05/2023	185.87	0	185.87
	12321411_011	STAR FARM 1 - PRIMAVERII				10419.27	0	10419.27
			1	STARPRIM60387	31/05/2023	10419.27	0	10419.27
3912	45160060	T & I UNIVERSAL PHARMACY SRL				23773.87	0	23773.87
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				23773.87	0	23773.87
			1	PTI37	31/05/2023	2986.69	0	2986.69
			2	PTI38	31/05/2023	20787.18	0	20787.18
145	9087141	TEHNIS M.K.S.				45627.72	0	45627.72
	9087141_005	TEHNIS M.K.S. - VLADENI				16684.16	0	16684.16
			1	MKSVL500178	31/05/2023	14244.22	0	14244.22
			2	MKSVL500179	31/05/2023	1424.5	0	1424.5
			3	MKSVL500180	31/05/2023	728.6	0	728.6
			4	MKSVL500181	31/05/2023	286.84	0	286.84
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				19043.53	0	19043.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSCC700166	31/05/2023	15635.79	0	15635.79
			2	MKSCC700167	31/05/2023	1909.92	0	1909.92
			3	MKSCC700168	31/05/2023	637.3	0	637.3
			4	MKSCC700169	31/05/2023	860.52	0	860.52
	9087141_008	TEHNIS M.K.S. - FOCURI				9900.03	0	9900.03
			1	MKSFOC800155	31/05/2023	9542.11	0	9542.11
			2	MKSFOC800156	31/05/2023	71.08	0	71.08
			3	MKSFOC800157	31/05/2023	286.84	0	286.84
145P	9087141	TEHNIS M.K.S.				374.72	0	374.72
	9087141_005	TEHNIS M.K.S. - VLADENI				77.38	0	77.38
			1	MKSVL500182	31/05/2023	77.38	0	77.38
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				283.78	0	283.78
			1	MKSCC700170	31/05/2023	283.78	0	283.78
	9087141_008	TEHNIS M.K.S. - FOCURI				13.56	0	13.56
			1	MKSFOC800158	31/05/2023	13.56	0	13.56
174	9063312	TEHNO				36960.63	0	36960.63
	9063312_001	TEHNO - TRIFESTI				36812.46	0	36812.46
			1	THN593	31/05/2023	26904.18	0	26904.18
			2	THN594	31/05/2023	4286.95	0	4286.95
			3	THN595	31/05/2023	5353.61	0	5353.61
			4	THN596	31/05/2023	267.72	0	267.72
	9063312_002	TEHNO - HERMEZIU				148.17	0	148.17
			1	THN592	31/05/2023	148.17	0	148.17
174P	9063312	TEHNO				1203.6	0	1203.6
	9063312_001	TEHNO - TRIFESTI				1203.6	0	1203.6
			1	THN597	31/05/2023	1203.6	0	1203.6
215	10468131	THYMUS				149698.72	0	149698.72
	10468131_001	THYMUS - NICOLINA				51861.16	0	51861.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	N6968	31/05/2023	1716.17	0	1716.17
			2	N6969	31/05/2023	41670.54	0	41670.54
			3	N6970	31/05/2023	286.84	0	286.84
			4	N6971	31/05/2023	8187.61	0	8187.61
	10468131_002	THYMUS - CIUREA				29793.64	0	29793.64
			1	C3366	31/05/2023	3033	0	3033
			2	C3367	31/05/2023	19896.72	0	19896.72
			3	C3368	31/05/2023	1721.78	0	1721.78
			4	C3369	31/05/2023	5142.14	0	5142.14
	10468131_004	THYMUS - ALEXANDRU				22255.22	0	22255.22
			1	A4207	31/05/2023	960.46	0	960.46
			2	A4208	31/05/2023	18351.55	0	18351.55
			3	A4209	31/05/2023	574.42	0	574.42
			4	A4210	31/05/2023	2368.79	0	2368.79
	10468131_005	THYMUS - DANCU				45788.70	0	45788.70
			1	D5379	31/05/2023	2466.01	0	2466.01
			2	D5380	31/05/2023	36259.2	0	36259.2
			3	D5381	31/05/2023	861.26	0	861.26
			4	D5382	31/05/2023	6202.23	0	6202.23
215P	10468131	THYMUS				29313.34	0	29313.34
	10468131_001	THYMUS - NICOLINA				12134.3	0	12134.3
			1	N6967	31/05/2023	12134.3	0	12134.3
	10468131_004	THYMUS - ALEXANDRU				11855.17	0	11855.17
			1	A4206	31/05/2023	11855.17	0	11855.17
	10468131_005	THYMUS - DANCU				5323.87	0	5323.87
			1	D5383	31/05/2023	5323.87	0	5323.87
2346	21566216	TOMA FARM				61967.99	0	61967.99
	21566216_001	TOMA FARM				61967.99	0	61967.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISTOMA389	31/05/2023	49760.41	0	49760.41
			2	ISTOMA390	31/05/2023	3906.73	0	3906.73
			3	ISTOMA392	31/05/2023	7439.59	0	7439.59
			4	ISTOMA393	31/05/2023	861.26	0	861.26
2346P	21566216	TOMA FARM				14082.23	0	14082.23
	21566216_001	TOMA FARM				14082.23	0	14082.23
			1	ISTOMA391	31/05/2023	14082.23	0	14082.23
1232	1972619	TRICONFEC				52385.74	0	52385.74
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				40080.49	0	40080.49
			1	TRC978	31/05/2023	587.36	0	587.36
			2	TRC979	31/05/2023	2054.23	0	2054.23
			3	TRC981	31/05/2023	2392.55	0	2392.55
			4	TRC982	31/05/2023	35046.35	0	35046.35
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				12305.25	0	12305.25
			1	TRC974	31/05/2023	465.93	0	465.93
			2	TRC976	31/05/2023	1139.62	0	1139.62
			3	TRC977	31/05/2023	10699.7	0	10699.7
1232P	1972619	TRICONFEC				3023.70	0	3023.70
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				3003.35	0	3003.35
			1	TRC980	31/05/2023	3003.35	0	3003.35
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				20.35	0	20.35
			1	TRC975	31/05/2023	20.35	0	20.35
169	9778104	VIOFARM IMPEX				10607.30	0	10607.30
	9778104_001	VIOFARM IMPEX				10607.30	0	10607.30
			1	F-VIOEL309	31/05/2023	326.27	0	326.27
			2	F-VIOEL310	31/05/2023	9183.76	0	9183.76
			3	F-VIOEL311	31/05/2023	1097.27	0	1097.27
3300	27328868	VITADIF				21787.46	0	21787.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27328868_001	VITADIF - VICTORIA				21787.46	0	21787.46
			1	VIT353	31/05/2023	2705.1	0	2705.1
			2	VIT354	31/05/2023	16786.5	0	16786.5
			3	VIT355	31/05/2023	861.26	0	861.26
			4	VIT356	31/05/2023	1434.6	0	1434.6
3300P	27328868	VITADIF				663.47	0	663.47
	27328868_001	VITADIF - VICTORIA				663.47	0	663.47
			1	VIT357	31/05/2023	663.47	0	663.47
817	4255848	VITAFARM				71543.82	0	71543.82
	4255848_001	VITAFARM - ANDRIESEN				27466.66	0	27466.66
			1	VTFAND514	31/05/2023	2259.39	0	2259.39
			2	VTFAND515	31/05/2023	1698.69	0	1698.69
			3	VTFAND517	31/05/2023	3843.37	0	3843.37
			4	VTFAND518	31/05/2023	19665.21	0	19665.21
	4255848_002	VITAFARM - VLADENI				27122.50	0	27122.50
			1	VTFVLD864	31/05/2023	1434.94	0	1434.94
			2	VTFVLD865	31/05/2023	4025.13	0	4025.13
			3	VTFVLD867	31/05/2023	718.3	0	718.3
			4	VTFVLD868	31/05/2023	20944.13	0	20944.13
	4255848_003	VITAFARM - MOVILENI				8154.24	0	8154.24
			1	VTFMVL900	31/05/2023	811.98	0	811.98
			2	VTFMVL902	31/05/2023	1120.91	0	1120.91
			3	VTFMVL903	31/05/2023	6221.35	0	6221.35
	4255848_004	VITAFARM - RDENI				8800.42	0	8800.42
			1	VTFRAD1071	31/05/2023	574.42	0	574.42
			2	VTFRAD1073	31/05/2023	2533.9	0	2533.9
			3	VTFRAD1074	31/05/2023	5692.1	0	5692.1
817P	4255848	VITAFARM				464.77	0	464.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_001	VITAFARM - ANDRIESEN				30.52	0	30.52
			1	VTFAND516	31/05/2023	30.52	0	30.52
	4255848_002	VITAFARM - VLADENI				173.21	0	173.21
			1	VTFVLD866	31/05/2023	173.21	0	173.21
	4255848_003	VITAFARM - MOVILENI				61.04	0	61.04
			1	VTFMVL901	31/05/2023	61.04	0	61.04
	4255848_004	VITAFARM - RDENI				200	0	200
			1	VTFRAD1072	31/05/2023	200	0	200
1850	18213222	VLAD FARM				19306.54	0	19306.54
	18213222_001	VLAD FARM - HORLESTI				19306.54	0	19306.54
			1	ISVFF915	31/05/2023	2604.45	0	2604.45
			2	ISVFF916	31/05/2023	15613.26	0	15613.26
			3	ISVFF917	31/05/2023	1088.83	0	1088.83
1948	3023017	VOIN				271885.18	0	271885.18
	3023017_002	VOIN - ASACHI				25.97	0	25.97
			1	VOYISVI350005	31/05/2023	11.07	0	11.07
			2	VOYISVI350006	31/05/2023	14.9	0	14.9
	3023017_009	VOIN - PETRE TUTEA				131280.00	0	131280.00
			1	VOYISV340122	31/05/2023	106500.6	0	106500.6
			2	VOYISV340123	31/05/2023	8617.65	0	8617.65
			3	VOYISV340124	31/05/2023	14725.33	0	14725.33
			4	VOYISV340125	31/05/2023	1436.42	0	1436.42
	3023017_010	VOIN - BASARABI				140579.21	0	140579.21
			1	VOYISII300225	31/05/2023	113932.62	0	113932.62
			2	VOYISII300226	31/05/2023	5343.72	0	5343.72
			3	VOYISII300227	31/05/2023	19038.2	0	19038.2
			4	VOYISII300228	31/05/2023	2264.67	0	2264.67
1948P	3023017	VOIN				38519.37	0	38519.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3023017_009		VOIN - PETRE TUTEA				28710.03	0	28710.03
			1	VOYISV340126	31/05/2023	28710.03	0	28710.03
3023017_010		VOIN - BASARABI				9809.34	0	9809.34
			1	VOYISII300224	31/05/2023	9809.34	0	9809.34
Total general						65239279.74	0	65239279.74

Intocmit de:

Data: 28-06-2023