

Centralizator decontare furnizori farmacii

Data raport rii de la 01/05/2019 la 31/05/2019

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

Centralizator decontare furnizori farmacii de la 01/05/2019 la 31/05/2019

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				17810.89	0	17810.89
	18781397_001	A&A LONGAVIT				17810.89	0	17810.89
			1	IS-AAL3289	31/05/2019	980.34	0	980.34
			2	IS-AAL3291	31/05/2019	988.03	0	988.03
			3	IS-AAL3292	31/05/2019	15842.52	0	15842.52
1958P	18781397	A&A LONGAVIT				81.8	0	81.8
	18781397_001	A&A LONGAVIT				81.8	0	81.8
			1	IS-AAL3290	31/05/2019	81.8	0	81.8
2177	16045190	A&B PHARM CORPORATION SA				98270.31	0	98270.31
	16045190_003	A&B PHARM - ALEXANDRU				7222.39	0	7222.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21576	31/05/2019	9.67	0	9.67
			2	CASAL21577	31/05/2019	6885.94	0	6885.94
			3	CASAL21578	31/05/2019	326.78	0	326.78
	16045190_004	A&B PHARM - NICOLINA				7884.24	0	7884.24
			1	CASNIC21073	31/05/2019	566.24	0	566.24
			2	CASNIC21074	31/05/2019	7318	0	7318
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				83163.68	0	83163.68
			1	CASLDL22071	31/05/2019	325.18	0	325.18
			2	CASLDL22072	31/05/2019	82838.5	0	82838.5
2177P	16045190	A&B PHARM CORPORATION SA				1473.02	0	1473.02
	16045190_003	A&B PHARM - ALEXANDRU				90.33	0	90.33
			1	CASAL21575	31/05/2019	90.33	0	90.33
	16045190_004	A&B PHARM - NICOLINA				1382.69	0	1382.69
			1	CASNIC21075	31/05/2019	1382.69	0	1382.69
3042	30757266	ACESIS FARM SRL				15750.39	0	15750.39
	30757266_002	ACESIS FARM - PROBOTA				5498.50	0	5498.50
			1	IS466	31/05/2019	2305.88	0	2305.88
			2	IS467	31/05/2019	3192.62	0	3192.62
	30757266_003	ACESIS FARM - TABARA				5239.78	0	5239.78
			1	IS464	31/05/2019	1684.97	0	1684.97
			2	IS465	31/05/2019	3554.81	0	3554.81
	30757266_01	ACESIS FARM - TRIFESTI				5012.11	0	5012.11
			1	IS468	31/05/2019	1341.16	0	1341.16
			2	IS469	31/05/2019	3670.95	0	3670.95
3042P	30757266	ACESIS FARM SRL				229.77	0	229.77
	30757266_01	ACESIS FARM - TRIFESTI				229.77	0	229.77
			1	IS470	31/05/2019	229.77	0	229.77
1847	17377472	ACG-CO PHARMA 2005				71247.38	0	71247.38

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	17377472_001	ACG-CO PHARMA - SCOBINTI				28368.97	0	28368.97
			1	SCO2059	31/05/2019	2292.34	0	2292.34
			2	SCO2060	31/05/2019	25423.07	0	25423.07
			3	SCO2061	31/05/2019	653.56	0	653.56
	17377472_002	ACG-CO PHARMA - LESPEZI				31173.95	0	31173.95
			1	LES7079	31/05/2019	7339.88	0	7339.88
			2	LES7080	31/05/2019	23834.07	0	23834.07
	17377472_003	ACG-CO PHARMA - LUNGANI				6115.71	0	6115.71
			1	LUN3052	31/05/2019	1295.02	0	1295.02
			2	LUN3053	31/05/2019	4493.91	0	4493.91
			3	LUN3054	31/05/2019	326.78	0	326.78
	17377472_004	ACG-CO PHARMA - BUTEA				5588.75	0	5588.75
			1	BUT4040	31/05/2019	31.03	0	31.03
			2	BUT4041	31/05/2019	5557.72	0	5557.72
1847P	17377472	ACG-CO PHARMA 2005				1157.02	0	1157.02
	17377472_001	ACG-CO PHARMA - SCOBINTI				152.04	0	152.04
			1	SCO2062	31/05/2019	152.04	0	152.04
	17377472_002	ACG-CO PHARMA - LESPEZI				987.45	0	987.45
			1	LES7081	31/05/2019	987.45	0	987.45
	17377472_004	ACG-CO PHARMA - BUTEA				17.53	0	17.53
			1	BUT4042	31/05/2019	17.53	0	17.53
3441	34584796	AIKO PHARM S.R.L.				6332.46	0	6332.46
	34584796_001	AIKO PHARM - MANZATESTI				6332.46	0	6332.46
			1	AIKO72	31/05/2019	829.47	0	829.47
			2	AIKO73	31/05/2019	4849.43	0	4849.43
			3	AIKO74	31/05/2019	653.56	0	653.56
2169	18417613	AJJA GROUP COMPANY				3931.92	0	3931.92
	18417613_001	AJJA GROUP COMPANY				3931.92	0	3931.92

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			1	AJJA1094	01/06/2019	368.42	0	368.42
			2	AJJA1095	01/06/2019	3563.5	0	3563.5
1946	16773673	ALFAPLANT				7305.89	0	7305.89
	16773673_001	ALFAPLANT				7305.89	0	7305.89
			1	ALFAPL424	01/06/2019	2694.2	0	2694.2
			2	ALFAPL425	01/06/2019	4611.69	0	4611.69
1946P	16773673	ALFAPLANT				217.25	0	217.25
	16773673_001	ALFAPLANT				217.25	0	217.25
			1	ALFAPL423	01/06/2019	217.25	0	217.25
2266	17767564	ALTHAEA				39339.70	0	39339.70
	17767564_001	ALTHAEA				39339.70	0	39339.70
			1	ALT151	31/05/2019	7044.03	0	7044.03
			2	ALT152	31/05/2019	32295.67	0	32295.67
2266P	17767564	ALTHAEA				1240.06	0	1240.06
	17767564_001	ALTHAEA				1240.06	0	1240.06
			1	ALT150	31/05/2019	1240.06	0	1240.06
3446	16098925	AMI BUCIUM IMPEX				6388.70	0	6388.70
	16098925_001	AMI BUCIUM IMPEX				6388.70	0	6388.70
			1	AMIB83	31/05/2019	852.71	0	852.71
			2	AMIB84	31/05/2019	5535.99	0	5535.99
3446P	16098925	AMI BUCIUM IMPEX				325.4	0	325.4
	16098925_001	AMI BUCIUM IMPEX				325.4	0	325.4
			1	AMIB85	31/05/2019	325.4	0	325.4
165	10150315	ANA-PHARM				189220.44	0	189220.44
	10150315_001	ANA PHARM - NICOLINA				95700.13	0	95700.13
			1	ANAEL272	31/05/2019	93802.29	0	93802.29
			2	ANAEL273	31/05/2019	917.53	0	917.53
			3	ANAEL275	31/05/2019	980.31	0	980.31

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	10150315_002	ANA PHARM - DANCU				37820.47	0	37820.47
			1	ANADANCU3153	31/05/2019	34299.16	0	34299.16
			2	ANADANCU3154	31/05/2019	3521.31	0	3521.31
	10150315_003	ANA PHARM - MIROSLAVA				14295.62	0	14295.62
			1	ANAMIR8141	31/05/2019	11591.45	0	11591.45
			2	ANAMIR8142	31/05/2019	2704.17	0	2704.17
	10150315_005	ANA PHARM - ARONEANU				9350.03	0	9350.03
			1	ANAARON6131	31/05/2019	7768.35	0	7768.35
			2	ANAARON6132	31/05/2019	1581.68	0	1581.68
	10150315_007	ANA PHARM - LUNCA CETATUII				28535.81	0	28535.81
			1	ANALUNCA4154	31/05/2019	25762.61	0	25762.61
			2	ANALUNCA4155	31/05/2019	2119.66	0	2119.66
			3	ANALUNCA4157	31/05/2019	653.54	0	653.54
	10150315_101	ANA PHARM - GRAJDURI				3518.38	0	3518.38
			1	ANAGRAJD7133	31/05/2019	3199.3	0	3199.3
			2	ANAGRAJD7134	31/05/2019	319.08	0	319.08
165P	10150315	ANA-PHARM				5515.24	0	5515.24
	10150315_001	ANA PHARM - NICOLINA				985.63	0	985.63
			1	ANAEL274	31/05/2019	985.63	0	985.63
	10150315_002	ANA PHARM - DANCU				2402.93	0	2402.93
			1	ANADANCU3155	31/05/2019	2402.93	0	2402.93
	10150315_003	ANA PHARM - MIROSLAVA				87.74	0	87.74
			1	ANAMIR8143	31/05/2019	87.74	0	87.74
	10150315_005	ANA PHARM - ARONEANU				244.44	0	244.44
			1	ANAARON6133	31/05/2019	244.44	0	244.44
	10150315_007	ANA PHARM - LUNCA CETATUII				1794.5	0	1794.5
			1	ANALUNCA4156	31/05/2019	1794.5	0	1794.5
217	4487775	ANTALGO				31514.97	0	31514.97

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	4487775_004	ANTALGO - LUNCA CETATUII				31514.97	0	31514.97
			1	ANTL165	31/05/2019	3591.58	0	3591.58
			2	ANTL166	31/05/2019	27923.39	0	27923.39
217P	4487775	ANTALGO				2759.36	0	2759.36
	4487775_004	ANTALGO - LUNCA CETATUII				2759.36	0	2759.36
			1	ANTL164	31/05/2019	2759.36	0	2759.36
1058	5642770	ANZAN KIAN				21408.40	0	21408.40
	5642770_001	ANZAN KIAN				21408.40	0	21408.40
			1	AK427	01/06/2019	15212.46	0	15212.46
			2	AK428	01/06/2019	6195.94	0	6195.94
1058P	5642770	ANZAN KIAN				87.05	0	87.05
	5642770_001	ANZAN KIAN				87.05	0	87.05
			1	AK426	01/06/2019	87.05	0	87.05
214	10809107	ARCOM TEMIS				14926.50	0	14926.50
	10809107_001	ARCOM TEMIS - FARM. HEDERA				14926.50	0	14926.50
			1	ARCT201926	01/06/2019	653.56	0	653.56
			2	ARCT201928	01/06/2019	832.35	0	832.35
			3	ARCT201929	01/06/2019	13440.59	0	13440.59
214P	10809107	ARCOM TEMIS				663.81	0	663.81
	10809107_001	ARCOM TEMIS - FARM. HEDERA				663.81	0	663.81
			1	ARCT201927	01/06/2019	663.81	0	663.81
841	1972732	ARIS				678663.29	0	678663.29
	1972732_001	ARIS - NICOLINA				49984.49	0	49984.49
			1	AO100063	01/06/2019	1307.12	0	1307.12
			2	AO100065	01/06/2019	2258.65	0	2258.65
			3	AO100066	01/06/2019	46418.72	0	46418.72
	1972732_002	ARIS - INDEPENDENTEI				300164.66	0	300164.66
			1	AO200059	01/06/2019	88471.62	0	88471.62

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				Numar	Data	Valoare		
			2	AO200061	01/06/2019	691.91	0	691.91
			3	AO200062	01/06/2019	211001.13	0	211001.13
	1972732_003	ARIS - TUDOR VLADIMIRESCU				180075.94	0	180075.94
			1	AO300049	01/06/2019	180075.94	0	180075.94
	1972732_004	ARIS - SOCOLA				46259.85	0	46259.85
			1	AO400068	01/06/2019	980.34	0	980.34
			2	AO400071	01/06/2019	1026.96	0	1026.96
			3	AO400072	01/06/2019	44252.55	0	44252.55
	1972732_005	ARIS - PACURARI				36319.02	0	36319.02
			1	AO500050	01/06/2019	326.78	0	326.78
			2	AO500052	01/06/2019	507.91	0	507.91
			3	AO500053	01/06/2019	35484.33	0	35484.33
	1972732_006	ARIS - TATARASI				53593.17	0	53593.17
			1	AO600064	01/06/2019	1633.9	0	1633.9
			2	AO600066	01/06/2019	3248.57	0	3248.57
			3	AO600067	01/06/2019	48710.7	0	48710.7
	1972732_007	ARIS - NICOLINA 2				12266.16	0	12266.16
			1	AO700054	01/06/2019	326.78	0	326.78
			2	AO700056	01/06/2019	575.32	0	575.32
			3	AO700057	01/06/2019	11364.06	0	11364.06
841P	1972732	ARIS				51203.90	0	51203.90
	1972732_001	ARIS - NICOLINA				5645.79	0	5645.79
			1	AO100064	01/06/2019	5645.79	0	5645.79
	1972732_002	ARIS - INDEPENDENTEI				13290.54	0	13290.54
			1	AO200060	01/06/2019	13290.54	0	13290.54
	1972732_003	ARIS - TUDOR VLADIMIRESCU				593.2	0	593.2
			1	AO300048	01/06/2019	593.2	0	593.2
	1972732_004	ARIS - SOCOLA				10681.51	0	10681.51

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				Numar	Data	Valoare		
			1	AO400069	01/06/2019	8691.57	0	8691.57
			2	AO400070	01/06/2019	1989.94	0	1989.94
	1972732_005	ARIS - PACURARI				7727.97	0	7727.97
			1	AO500051	01/06/2019	7727.97	0	7727.97
	1972732_006	ARIS - TATARASI				10723.11	0	10723.11
			1	AO600065	01/06/2019	10723.11	0	10723.11
	1972732_007	ARIS - NICOLINA 2				2541.78	0	2541.78
			1	AO700055	01/06/2019	2541.78	0	2541.78
3624	34542286	ARTEMISIA ABS. FARM SRL				29597.13	0	29597.13
	34542286_001	ARTEMISIA ABS. FARM				29597.13	0	29597.13
			1	ART32	31/05/2019	18806.32	0	18806.32
			2	ART33	31/05/2019	10790.81	0	10790.81
3624P	34542286	ARTEMISIA ABS. FARM SRL				35.04	0	35.04
	34542286_001	ARTEMISIA ABS. FARM				35.04	0	35.04
			1	ART34	31/05/2019	35.04	0	35.04
2821	18050427	ARTIS OPTIM SRL				16337.83	0	16337.83
	18050427_001	ARTIS OPTIM				16337.83	0	16337.83
			1	FF01247	01/06/2019	13929.35	0	13929.35
			2	FF01248	01/06/2019	2081.7	0	2081.7
			3	FF01250	01/06/2019	326.78	0	326.78
2821P	18050427	ARTIS OPTIM SRL				636.42	0	636.42
	18050427_001	ARTIS OPTIM				636.42	0	636.42
			1	FF01249	01/06/2019	636.42	0	636.42
519	5268030	ASCENT-IMPEX				35163.70	0	35163.70
	5268030_001	ASCENT IMPEX				35163.70	0	35163.70
			1	ASC148	31/05/2019	6460.78	0	6460.78
			2	ASC149	31/05/2019	28702.92	0	28702.92
519P	5268030	ASCENT-IMPEX				2046.02	0	2046.02

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	5268030_001	ASCENT IMPEX				2046.02	0	2046.02
			1	ASC150	31/05/2019	2046.02	0	2046.02
837	12908832	AXA FARM				284684.29	0	284684.29
	12908832_001	AXA FARM - PACURARI				57059.94	0	57059.94
			1	ISAXA878	31/05/2019	3085.24	0	3085.24
			2	ISAXA879	31/05/2019	52994.36	0	52994.36
			3	ISAXA880	31/05/2019	980.34	0	980.34
	12908832_002	AXA FARM - TATARASI				41586.99	0	41586.99
			1	ISAXA1190	31/05/2019	440.96	0	440.96
			2	ISAXA1191	31/05/2019	40492.47	0	40492.47
			3	ISAXA1192	31/05/2019	653.56	0	653.56
	12908832_003	AXA FARM - LASCAR CATARGI				130406.58	0	130406.58
			1	AXA33372	31/05/2019	129.95	0	129.95
			2	AXA33373	31/05/2019	130276.63	0	130276.63
	12908832_004	AXA FARM - LASCAR CATARGI 2				55630.78	0	55630.78
			1	ISAXA110	31/05/2019	157.39	0	157.39
			2	ISAXA111	31/05/2019	55473.39	0	55473.39
837P	12908832	AXA FARM				2876440.26	0	2876440.26
	12908832_001	AXA FARM - PACURARI				17359.82	0	17359.82
			1	ISAXA881	31/05/2019	17359.82	0	17359.82
	12908832_002	AXA FARM - TATARASI				6454.79	0	6454.79
			1	ISAXA1193	31/05/2019	6454.79	0	6454.79
	12908832_003	AXA FARM - LASCAR CATARGI				2570274.43	0	2570274.43
			1	AXA33374	31/05/2019	1741949.83	0	1741949.83
			2	AXA33375	31/05/2019	828324.6	0	828324.6
	12908832_004	AXA FARM - LASCAR CATARGI 2				282351.22	0	282351.22
			1	ISAXA112	31/05/2019	267497.96	0	267497.96
			2	ISAXA113	31/05/2019	14853.26	0	14853.26

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184	1969435	BABY-FARM				697389.25	0	697389.25	
	1969435_001	BABY - V. LUPU				103841.26	0	103841.26	
				1	BABYTAT80168	31/05/2019	103478.16	0	103478.16
				2	BABYTAT80169	31/05/2019	363.1	0	363.1
	1969435_002	BABY - ALEXANDRU					122326.42	0	122326.42
				1	BABYSA8353	31/05/2019	121407.81	0	121407.81
				2	BABYSA8354	31/05/2019	918.61	0	918.61
	1969435_003	BABY - MITROPOLIE					211931.94	0	211931.94
				1	BABYSC1347	31/05/2019	211651.91	0	211651.91
				2	BABYSC1348	31/05/2019	280.03	0	280.03
	1969435_004	BABY - PODU ROS					82875.60	0	82875.60
				1	BABYSP5331	31/05/2019	653.56	0	653.56
				2	BABYSP5332	31/05/2019	81276.84	0	81276.84
				3	BABYSP5333	31/05/2019	945.2	0	945.2
	1969435_005	BABY - CASA CARTII					75819.56	0	75819.56
				1	BABYCC30325	31/05/2019	75361.29	0	75361.29
				2	BABYCC30326	31/05/2019	458.27	0	458.27
1969435_007	BABY - V. LUPU 2					100594.47	0	100594.47	
			1	BABYFARM90091	31/05/2019	102.88	0	102.88	
			2	BABYFARM90092	31/05/2019	100491.59	0	100491.59	
184P	1969435	BABY-FARM				201028.06	0	201028.06	
	1969435_001	BABY - V. LUPU				14044.01	0	14044.01	
				1	BABYTAT80170	31/05/2019	14044.01	0	14044.01
	1969435_002	BABY - ALEXANDRU				6664.63	0	6664.63	
				1	BABYSA8355	31/05/2019	6664.63	0	6664.63
	1969435_003	BABY - MITROPOLIE				118467.62	0	118467.62	
			1	BABYSC1349	31/05/2019	118467.62	0	118467.62	
1969435_004	BABY - PODU ROS					5074.79	0	5074.79	

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				Numar	Data	Valoare		
			1	BABYSP5334	31/05/2019	5074.79	0	5074.79
	1969435_005	BABY - CASA CARTII				893.37	0	893.37
			1	BABYCC30327	31/05/2019	893.37	0	893.37
	1969435_007	BABY - V. LUPU 2				55883.64	0	55883.64
			1	BABYFARM90090	31/05/2019	55883.64	0	55883.64
152	3204579	BELLADONNA PHARM				6198.55	0	6198.55
	3204579_001	BELLADONNA PHARM				6198.55	0	6198.55
			1	BELLA00325	01/06/2019	2614.24	0	2614.24
			2	BELLA00327	01/06/2019	3584.31	0	3584.31
152P	3204579	BELLADONNA PHARM				1775.28	0	1775.28
	3204579_001	BELLADONNA PHARM				1775.28	0	1775.28
			1	BELLA00326	01/06/2019	1775.28	0	1775.28
2632	27202699	BERGAMONT FARM SRL				113916.72	0	113916.72
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				65624.43	0	65624.43
			1	BERG533	31/05/2019	326.78	0	326.78
			2	BERG535	31/05/2019	4451.52	0	4451.52
			3	BERG536	31/05/2019	60846.13	0	60846.13
	27202699_002	BERGAMONT FARM - BALTATI				41738.09	0	41738.09
			1	BERG537	31/05/2019	1307.12	0	1307.12
			2	BERG539	31/05/2019	5286.72	0	5286.72
			3	BERG540	31/05/2019	35144.25	0	35144.25
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				6554.20	0	6554.20
			1	BERG526	31/05/2019	337.85	0	337.85
			2	BERG527	31/05/2019	6216.35	0	6216.35
2632P	27202699	BERGAMONT FARM SRL				28670.72	0	28670.72
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				25841.65	0	25841.65
			1	BERG534	31/05/2019	25841.65	0	25841.65
	27202699_002	BERGAMONT FARM - BALTATI				362.89	0	362.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BERG538	31/05/2019	362.89	0	362.89
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				2466.18	0	2466.18
			1	BERG525	31/05/2019	2466.18	0	2466.18
2251	22772648	BIANCA FARM				141546.73	0	141546.73
	22772648_001	BIANCA FARM - PLUGARI				17303.84	0	17303.84
			1	BF137	31/05/2019	1170.13	0	1170.13
			2	BF138	31/05/2019	16133.71	0	16133.71
	22772648_003	BIANCA FARM - SCOBINTI				20027.92	0	20027.92
			1	BF133	31/05/2019	2171.76	0	2171.76
			2	BF134	31/05/2019	17529.38	0	17529.38
			3	BF135	31/05/2019	326.78	0	326.78
	22772648_004	BIANCA FARM - DELENI				48731.32	0	48731.32
			1	BF123	31/05/2019	11556.88	0	11556.88
			2	BF124	31/05/2019	36847.66	0	36847.66
			3	BF125	31/05/2019	326.78	0	326.78
	22772648_005	BIANCA FARM - CEPLENITA				23367.46	0	23367.46
			1	BF127	31/05/2019	2375.69	0	2375.69
			2	BF128	31/05/2019	20991.77	0	20991.77
	22772648_006	BIANCA FARM - COTNARI				10689.59	0	10689.59
			1	BF140	31/05/2019	3990.21	0	3990.21
			2	BF141	31/05/2019	6045.82	0	6045.82
			3	BF142	31/05/2019	653.56	0	653.56
	22772648_010	BIANCA FARM - VALEA SEAC				14056.91	0	14056.91
			1	BF143	31/05/2019	229.22	0	229.22
			2	BF144	31/05/2019	13827.69	0	13827.69
	22772648_011	BIANCA FARM - BAL				7369.69	0	7369.69
			1	BF130	31/05/2019	1873.3	0	1873.3
			2	BF131	31/05/2019	5496.39	0	5496.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2251P	22772648	BIANCA FARM				4246.16	0	4246.16	
	22772648_001	BIANCA FARM - PLUGARI				886.38	0	886.38	
			1	BF136	31/05/2019	886.38	0	886.38	
	22772648_003	BIANCA FARM - SCOBINTI				769.61	0	769.61	
			1	BF132	31/05/2019	769.61	0	769.61	
	22772648_004	BIANCA FARM - DELENI				1935.27	0	1935.27	
			1	BF122	31/05/2019	1935.27	0	1935.27	
	22772648_005	BIANCA FARM - CEPLENITA				422.56	0	422.56	
			1	BF126	31/05/2019	422.56	0	422.56	
3040	10513844	BIOMED PHARM				228267.50	0	228267.50	
	10513844_001	BIOMED PHARM				228267.50	0	228267.50	
			1	BO138	01/06/2019	170.13	0	170.13	
			2	BO139	01/06/2019	228097.37	0	228097.37	
	3040P	10513844	BIOMED PHARM				946108.75	0	946108.75
		10513844_001	BIOMED PHARM				946108.75	0	946108.75
				1	BO137	01/06/2019	946108.75	0	946108.75
	1949	18621590	BRAMOFARM				38977.17	0	38977.17
		18621590_001	BRAMOFARM - BARNOVA				12014.89	0	12014.89
			1	B718	31/05/2019	1998.56	0	1998.56	
			2	B719	31/05/2019	9689.55	0	9689.55	
			3	B720	31/05/2019	326.78	0	326.78	
18621590_002		BRAMOFARM - CIORTESTI				26962.28	0	26962.28	
			1	B715	31/05/2019	6008.83	0	6008.83	
		2	B716	31/05/2019	20953.45	0	20953.45		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1949P	18621590	BRAMOFARM				894.90	0	894.90
	18621590_001	BRAMOFARM - BARNOVA				212.62	0	212.62
			1	B717	31/05/2019	212.62	0	212.62
	18621590_002	BRAMOFARM - CIORTESTI				682.28	0	682.28
			1	B714	31/05/2019	682.28	0	682.28
1180	8093706	BRAVASTOM				4917.29	0	4917.29
	8093706_001	BRAVASTOM				4917.29	0	4917.29
			1	IS VEI8242593	31/05/2019	389.74	0	389.74
			2	IS VEI8242594	31/05/2019	4527.55	0	4527.55
1180P	8093706	BRAVASTOM				34.68	0	34.68
	8093706_001	BRAVASTOM				34.68	0	34.68
			1	IS VEI8242595	31/05/2019	34.68	0	34.68
207	7030335	CARLINA FARM				37931.70	0	37931.70
	7030335_002	CARLINA FARM				37931.70	0	37931.70
			1	ISCAR549	31/05/2019	7086.79	0	7086.79
			2	ISCAR550	31/05/2019	30844.91	0	30844.91
207P	7030335	CARLINA FARM				1414.61	0	1414.61
	7030335_002	CARLINA FARM				1414.61	0	1414.61
			1	ISCAR548	31/05/2019	1414.61	0	1414.61
1639	12321420	CASA DAMAJ				195785.66	0	195785.66
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				22329.81	0	22329.81
			1	CDI2096	31/05/2019	586.34	0	586.34
			2	CDI2097	31/05/2019	21416.69	0	21416.69
			3	CDI2098	31/05/2019	326.78	0	326.78
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				76608.93	0	76608.93
			1	CDI3101	31/05/2019	357.2	0	357.2
			2	CDI3102	31/05/2019	76251.73	0	76251.73
12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				34008.17	0	34008.17	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI4105	31/05/2019	727.56	0	727.56
			2	CDI4106	31/05/2019	32627.05	0	32627.05
			3	CDI4107	31/05/2019	653.56	0	653.56
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				10545.40	0	10545.40
			1	CDI5096	31/05/2019	2549.01	0	2549.01
			2	CDI5097	31/05/2019	7996.39	0	7996.39
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				37671.77	0	37671.77
			1	CDI6097	31/05/2019	2494.27	0	2494.27
			2	CDI6098	31/05/2019	35177.5	0	35177.5
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				14621.58	0	14621.58
			1	CDI7082	31/05/2019	14621.58	0	14621.58
1639P	12321420	CASA DAMAJ				131457.30	0	131457.30
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3403.33	0	3403.33
			1	CDI2099	31/05/2019	3403.33	0	3403.33
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				88788.41	0	88788.41
			1	CDI3103	31/05/2019	88788.41	0	88788.41
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				899.16	0	899.16
			1	CDI4108	31/05/2019	899.16	0	899.16
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				176.81	0	176.81
			1	CDI5098	31/05/2019	176.81	0	176.81
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				37083.79	0	37083.79
			1	CDI6099	31/05/2019	37083.79	0	37083.79
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1105.8	0	1105.8
			1	CDI7083	31/05/2019	1105.8	0	1105.8
2571	1803830	CATENA HYGEIA				1305537.92	0	1305537.92
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				90357.98	0	90357.98
			1	CH38185	01/06/2019	1960.68	0	1960.68
			2	CH38187	01/06/2019	4426.38	0	4426.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH38188	01/06/2019	83970.92	0	83970.92
1803830_013		CATENA HYGEIA - DACIA				257329.45	0	257329.45
			1	CH31195	01/06/2019	1633.9	0	1633.9
			2	CH31197	01/06/2019	8461.9	0	8461.9
			3	CH31198	01/06/2019	131194.43	0	131194.43
			4	CH31199	13/06/2019	116039.22	0	116039.22
1803830_033		CATENA HYGEIA - TG. FRUMOS				81018.56	0	81018.56
			1	CH55181	01/06/2019	980.34	0	980.34
			2	CH55183	01/06/2019	8119.12	0	8119.12
			3	CH55184	01/06/2019	71919.1	0	71919.1
1803830_043		CATENA HYGEIA - ALEXANDRU				85985.77	0	85985.77
			1	CH35202	01/06/2019	653.56	0	653.56
			2	CH35204	01/06/2019	3348.55	0	3348.55
			3	CH35205	01/06/2019	81983.66	0	81983.66
1803830_049		CATENA HYGEIA - PASCANI - CUZA				94641.33	0	94641.33
			1	CH39187	01/06/2019	3267.8	0	3267.8
			2	CH39189	01/06/2019	9238.97	0	9238.97
			3	CH39190	01/06/2019	82134.56	0	82134.56
1803830_050		CATENA HYGEIA - ION CREANGA				80156.03	0	80156.03
			1	CH33195	01/06/2019	653.56	0	653.56
			2	CH33197	01/06/2019	4294.58	0	4294.58
			3	CH33198	01/06/2019	75207.89	0	75207.89
1803830_23		CATENA HYGEIA - SOCOLA				118155.97	0	118155.97
			1	CH32209	01/06/2019	980.34	0	980.34
			2	CH32211	01/06/2019	6057.61	0	6057.61
			3	CH32212	01/06/2019	111118.02	0	111118.02
1803830_346		CATENA HYGEIA - TOMESTI				78713.01	0	78713.01
			1	CH30193	01/06/2019	1307.12	0	1307.12
			2	CH30195	01/06/2019	6683.44	0	6683.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CH30196	01/06/2019	70722.45	0	70722.45
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				101526.70	0	101526.70
			1	CH56178	01/06/2019	1307.12	0	1307.12
			2	CH56180	01/06/2019	6893.46	0	6893.46
			3	CH56181	01/06/2019	93326.12	0	93326.12
	1803830_513	CATENA HYGEIA - TABACULUI				30985.08	0	30985.08
			1	CH97114	01/06/2019	326.78	0	326.78
			2	CH97116	01/06/2019	1048.11	0	1048.11
			3	CH97117	01/06/2019	29610.19	0	29610.19
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				75972.15	0	75972.15
			1	CHH7081	01/06/2019	326.78	0	326.78
			2	CHH7083	01/06/2019	6119.77	0	6119.77
			3	CHH7084	01/06/2019	69525.6	0	69525.6
	1803830_515	CATENA HYGEIA - PACURARI				158377.77	0	158377.77
			1	CHG6081	01/06/2019	653.56	0	653.56
			2	CHG6083	01/06/2019	3497.47	0	3497.47
			3	CHG6084	01/06/2019	38187.52	0	38187.52
			4	CHG6085	12/06/2019	116039.22	0	116039.22
	1803830_516	CATENA HYGEIA - PASCANI - CFR				51592.75	0	51592.75
			1	CHJ9079	01/06/2019	6965.47	0	6965.47
			2	CHJ9080	01/06/2019	44627.28	0	44627.28
	1803830_520	CATENA HYGEIA - PASCANI - GRDINIEI				725.37	0	725.37
			1	CHM12014	01/06/2019	276.82	0	276.82
			2	CHM12015	01/06/2019	448.55	0	448.55
2571P	1803830	CATENA HYGEIA				455323.11	0	455323.11
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				134929.56	0	134929.56
			1	CH38186	01/06/2019	134929.56	0	134929.56
	1803830_013	CATENA HYGEIA - DACIA				17204.61	0	17204.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH31196	01/06/2019	17204.61	0	17204.61
	1803830_033	CATENA HYGEIA - TG. FRUMOS				21012.3	0	21012.3
			1	CH55182	01/06/2019	21012.3	0	21012.3
	1803830_043	CATENA HYGEIA - ALEXANDRU				15441.03	0	15441.03
			1	CH35203	01/06/2019	15441.03	0	15441.03
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				23443.44	0	23443.44
			1	CH39188	01/06/2019	23443.44	0	23443.44
	1803830_050	CATENA HYGEIA - ION CREANGA				36344.1	0	36344.1
			1	CH33196	01/06/2019	36344.1	0	36344.1
	1803830_23	CATENA HYGEIA - SOCOLA				23038.44	0	23038.44
			1	CH32210	01/06/2019	23038.44	0	23038.44
	1803830_346	CATENA HYGEIA - TOMESTI				29329.64	0	29329.64
			1	CH30194	01/06/2019	29329.64	0	29329.64
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				40140.03	0	40140.03
			1	CH56179	01/06/2019	40140.03	0	40140.03
	1803830_513	CATENA HYGEIA - TABACULUI				5410.64	0	5410.64
			1	CH97115	01/06/2019	5410.64	0	5410.64
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				23700.27	0	23700.27
			1	CHH7082	01/06/2019	23700.27	0	23700.27
	1803830_515	CATENA HYGEIA - PACURARI				70573.77	0	70573.77
			1	CHG6082	01/06/2019	70573.77	0	70573.77
	1803830_516	CATENA HYGEIA - PASCANI - CFR				14755.28	0	14755.28
			1	CHJ9078	01/06/2019	14755.28	0	14755.28
2265	24409232	CONTE FARM				12196.79	0	12196.79
	24409232_001	CONTE FARM - MIRONEASA				7094.53	0	7094.53
			1	F2440923219	31/05/2019	161.55	0	161.55
			2	F2440923220	31/05/2019	6932.98	0	6932.98
	24409232_002	CONTE FARM - IPATELE				5102.26	0	5102.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F2440923217	31/05/2019	146.72	0	146.72
			2	F2440923218	31/05/2019	4955.54	0	4955.54
2060	6787884	CONVALLARIA				21664.26	0	21664.26
	6787884_001	CONVALLARIA - IASI				11067.51	0	11067.51
			1	IS CON72	31/05/2019	10447	0	10447
			2	IS CON73	31/05/2019	620.51	0	620.51
	6787884_002	CONVALLARIA - LETCANI				10596.75	0	10596.75
			1	IS CON75	31/05/2019	8361.3	0	8361.3
			2	IS CON76	31/05/2019	2235.45	0	2235.45
2060P	6787884	CONVALLARIA				7954.41	0	7954.41
	6787884_001	CONVALLARIA - IASI				6381.86	0	6381.86
			1	IS CON74	31/05/2019	6381.86	0	6381.86
	6787884_002	CONVALLARIA - LETCANI				1572.55	0	1572.55
			1	IS CON77	31/05/2019	1572.55	0	1572.55
1964	17142654	CRISMED FARM				20546.99	0	20546.99
	17142654_001	CRISMED FARM - BELCESTI				16084.5	0	16084.5
			1	CRIS705	31/05/2019	2287.6	0	2287.6
			2	CRIS706	31/05/2019	13796.9	0	13796.9
	17142654_002	CRISMED FARM - POPRICANI				4462.49	0	4462.49
			1	CRS702	31/05/2019	265.77	0	265.77
			2	CRS703	31/05/2019	4196.72	0	4196.72
1964P	17142654	CRISMED FARM				1232.24	0	1232.24
	17142654_001	CRISMED FARM - BELCESTI				1232.24	0	1232.24
			1	CRIS704	31/05/2019	1232.24	0	1232.24
1602	15683343	DANELIS FARM				29326.05	0	29326.05
	15683343_001	DANELIS FARM				29326.05	0	29326.05
			1	IS DAN489	01/06/2019	26597.64	0	26597.64
			2	IS DAN490	01/06/2019	2728.41	0	2728.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1602P	15683343	DANELIS FARM				2122.88	0	2122.88
	15683343_001	DANELIS FARM				2122.88	0	2122.88
			1	IS DAN488	01/06/2019	2122.88	0	2122.88
142	9671832	DANISAN COMPANY				33362.30	0	33362.30
	9671832_001	DANISAN COMPANY - DANIFARM				33362.30	0	33362.30
			1	A1544	31/05/2019	32638.35	0	32638.35
			2	A1545	31/05/2019	723.95	0	723.95
142P	9671832	DANISAN COMPANY				2756.47	0	2756.47
	9671832_001	DANISAN COMPANY - DANIFARM				2756.47	0	2756.47
			1	A1543	31/05/2019	2756.47	0	2756.47
834	7445278	DAROM-FARM				191394.89	0	191394.89
	7445278_002	DAROM-FARM - PARCOVACI				14522.78	0	14522.78
			1	DFP5112	31/05/2019	937.18	0	937.18
			2	DFP5113	31/05/2019	13585.6	0	13585.6
	7445278_004	DAROM-FARM - DELENI				25126.65	0	25126.65
			1	DFD2404	31/05/2019	7281.18	0	7281.18
			2	DFD2405	31/05/2019	17518.69	0	17518.69
			3	DFD2406	31/05/2019	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				78726.78	0	78726.78
			1	DFH1270	31/05/2019	5121.03	0	5121.03
			2	DFH1271	31/05/2019	73278.97	0	73278.97
			3	DFH1272	31/05/2019	326.78	0	326.78
	7445278_006	DAROM-FARM - COTNARI 2				36337.00	0	36337.00
			1	DFCD3135	31/05/2019	9180.37	0	9180.37
			2	DFCD3136	31/05/2019	27156.63	0	27156.63
	7445278_007	DAROM-FARM - TG FRUMOS				36681.68	0	36681.68
			1	DFTF7091	31/05/2019	3806.01	0	3806.01
			2	DFTF7092	31/05/2019	32222.11	0	32222.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	DFTF7093	31/05/2019	653.56	0	653.56
834P	7445278	DAROM-FARM				18767.17	0	18767.17
	7445278_002	DAROM-FARM - PARCOVACI				325.36	0	325.36
			1	DFP5111	31/05/2019	325.36	0	325.36
	7445278_004	DAROM-FARM - DELENI				1240.78	0	1240.78
			1	DFD2403	31/05/2019	1240.78	0	1240.78
	7445278_005	DAROM-FARM - HARLAU				13518.85	0	13518.85
			1	DFH1273	31/05/2019	13518.85	0	13518.85
	7445278_006	DAROM-FARM - COTNARI 2				1814.53	0	1814.53
			1	DFCD3137	31/05/2019	1814.53	0	1814.53
	7445278_007	DAROM-FARM - TG FRUMOS				1867.65	0	1867.65
			1	DFTF7090	31/05/2019	1867.65	0	1867.65
2178	1956001	DAVILLA FARM				6912.84	0	6912.84
	1956001_001	DAVILLA FARM				6912.84	0	6912.84
			1	DAVILLA34	01/06/2019	608.31	0	608.31
			2	DAVILLA35	01/06/2019	6304.53	0	6304.53
2178P	1956001	DAVILLA FARM				407.12	0	407.12
	1956001_001	DAVILLA FARM				407.12	0	407.12
			1	DAVILLA36	01/06/2019	407.12	0	407.12
3619	33380372	ECO RBK SRL				17747.97	0	17747.97
	33380372_001	ECO RBK - TTRUI				17747.97	0	17747.97
			1	RBKFARM535	01/06/2019	12933.62	0	12933.62
			2	RBKFARM536	01/06/2019	4814.35	0	4814.35
3619P	33380372	ECO RBK SRL				1218.13	0	1218.13
	33380372_001	ECO RBK - TTRUI				1218.13	0	1218.13
			1	RBKFARM537	01/06/2019	1218.13	0	1218.13
3620	38732720	ELEVASFARM SRL				20351.51	0	20351.51
	38732720_001	ELEVASFARM SRL				20351.51	0	20351.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELEVAS45	31/05/2019	326.78	0	326.78
			2	ELEVAS47	31/05/2019	2435.78	0	2435.78
			3	ELEVAS48	31/05/2019	17588.95	0	17588.95
3620P	38732720	ELEVASFARM SRL				247.49	0	247.49
	38732720_001	ELEVASFARM SRL				247.49	0	247.49
			1	ELEVAS46	31/05/2019	247.49	0	247.49
2528	26673280	ELLA - ROSE FARM SRL				362658.52	0	362658.52
	26673280_001	ELLA-ROSE FARM - RADUCANENI				55468.61	0	55468.61
			1	ELLARAD500144	31/05/2019	326.78	0	326.78
			2	ELLARAD500146	31/05/2019	7011.64	0	7011.64
			3	ELLARAD500147	31/05/2019	48130.19	0	48130.19
	26673280_002	ELLA-ROSE FARM - TIBANA				15510.29	0	15510.29
			1	ELLATIB300136	31/05/2019	3391.66	0	3391.66
			2	ELLATIB300137	31/05/2019	12118.63	0	12118.63
	26673280_003	ELLA-ROSE FARM - BELCESTI				24934.87	0	24934.87
			1	ELLABEL700140	31/05/2019	653.56	0	653.56
			2	ELLABEL700142	31/05/2019	2253.54	0	2253.54
			3	ELLABEL700143	31/05/2019	22027.77	0	22027.77
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				76885.13	0	76885.13
			1	ELAELCT10283	31/05/2019	326.78	0	326.78
			2	ELAELCT10285	31/05/2019	386.88	0	386.88
			3	ELAELCT10286	31/05/2019	76171.47	0	76171.47
	26673280_005	ELLA-ROSE FARM - GROPNITA				14902.8	0	14902.8
			1	ELLAGROP400137	31/05/2019	3396	0	3396
			2	ELLAGROP400138	31/05/2019	11506.8	0	11506.8
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				113791.87	0	113791.87
			1	ELLAGAL600316	31/05/2019	653.56	0	653.56
			2	ELLAGAL600318	31/05/2019	1088.05	0	1088.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELLAGAL600319	31/05/2019	112050.26	0	112050.26
	26673280_007	ELLA-ROSE FARM - COZMESTI				18542.40	0	18542.40
			1	ELLACOZ200128	31/05/2019	6098.77	0	6098.77
			2	ELLACOZ200129	31/05/2019	12443.63	0	12443.63
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				4737.34	0	4737.34
			1	ELLAHAL800078	31/05/2019	532.77	0	532.77
			2	ELLAHAL800079	31/05/2019	4204.57	0	4204.57
	26673280_009	ELLA-ROSE FARM - GROZESTI				12362.04	0	12362.04
			1	ELLAGROZ900060	31/05/2019	3687.13	0	3687.13
			2	ELLAGROZ900061	31/05/2019	8674.91	0	8674.91
	26673280_010	ELLA-ROSE FARM - BOSIA				9778.16	0	9778.16
			1	ELLABOS110049	31/05/2019	326.78	0	326.78
			2	ELLABOS110051	31/05/2019	2434.88	0	2434.88
			3	ELLABOS110052	31/05/2019	7016.5	0	7016.5
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				15745.01	0	15745.01
			1	ELLA2RAD120026	31/05/2019	1944.03	0	1944.03
			2	ELLA2RAD120027	31/05/2019	13800.98	0	13800.98
2528P	26673280	ELLA - ROSE FARM SRL				48501.79	0	48501.79
	26673280_001	ELLA-ROSE FARM - RADUCANENI				22615.32	0	22615.32
			1	ELLARAD500145	31/05/2019	22615.32	0	22615.32
	26673280_002	ELLA-ROSE FARM - TIBANA				547.13	0	547.13
			1	ELLATIB300135	31/05/2019	547.13	0	547.13
	26673280_003	ELLA-ROSE FARM - BELCESTI				422.26	0	422.26
			1	ELLABEL700141	31/05/2019	422.26	0	422.26
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				8058.18	0	8058.18
			1	ELAELCT10284	31/05/2019	8058.18	0	8058.18
	26673280_005	ELLA-ROSE FARM - GROPNITA				802	0	802
			1	ELLAGROP400136	31/05/2019	802	0	802

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				Numar	Data	Valoare		
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				7205.57	0	7205.57
			1	ELLAGAL600317	31/05/2019	7205.57	0	7205.57
	26673280_007	ELLA-ROSE FARM - COZMESTI				502.55	0	502.55
			1	ELLACOZ200127	31/05/2019	502.55	0	502.55
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				3080.94	0	3080.94
			1	ELLAHAL800077	31/05/2019	3080.94	0	3080.94
	26673280_009	ELLA-ROSE FARM - GROZESTI				2659.72	0	2659.72
			1	ELLAGROZ900059	31/05/2019	2659.72	0	2659.72
	26673280_010	ELLA-ROSE FARM - BOSIA				481.78	0	481.78
			1	ELLABOS110050	31/05/2019	481.78	0	481.78
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				2126.34	0	2126.34
			1	ELLA2RAD120025	31/05/2019	2126.34	0	2126.34
2025	16053125	ESTER FARM				655725.46	0	655725.46
	16053125_001	ESTER FARM - ALEXANDRU				13734.72	0	13734.72
			1	LOD40208	01/06/2019	1312.05	0	1312.05
			2	LOD40209	01/06/2019	12422.67	0	12422.67
	16053125_002	ESTER FARM - GARA				287173.78	0	287173.78
			1	LOD20372	01/06/2019	25837.8	0	25837.8
			2	LOD20374	01/06/2019	6676.29	0	6676.29
			3	LOD20375	01/06/2019	254659.69	0	254659.69
	16053125_003	ESTER FARM - COPOU				242509.20	0	242509.20
			1	LOD30303	01/06/2019	11110.52	0	11110.52
			2	LOD30305	01/06/2019	488.74	0	488.74
			3	LOD30306	01/06/2019	230909.94	0	230909.94
	16053125_004	ESTER FARM - BUCIUM				29254.98	0	29254.98
			1	LOD50101	01/06/2019	414.65	0	414.65
			2	LOD50102	01/06/2019	28840.33	0	28840.33
	16053125_005	ESTER FARM - POTCOAVEI				83052.78	0	83052.78

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				Numar	Data	Valoare		
			1	LOD50032	01/06/2019	83052.78	0	83052.78
2025P	16053125	ESTER FARM				16396.96	0	16396.96
	16053125_001	ESTER FARM - ALEXANDRU				1288.45	0	1288.45
			1	LOD40207	01/06/2019	1288.45	0	1288.45
	16053125_002	ESTER FARM - GARA				1729.69	0	1729.69
			1	LOD20373	01/06/2019	1729.69	0	1729.69
	16053125_003	ESTER FARM - COPOU				7581.67	0	7581.67
			1	LOD30304	01/06/2019	7581.67	0	7581.67
	16053125_004	ESTER FARM - BUCIUM				1990.65	0	1990.65
			1	LOD50100	01/06/2019	1990.65	0	1990.65
	16053125_005	ESTER FARM - POTCOAVEI				3806.5	0	3806.5
			1	LOD50031	01/06/2019	3806.5	0	3806.5
3386	32958541	FARMA AS				4984.97	0	4984.97
	32958541_004	FARMA AS - PACURARI				4984.97	0	4984.97
			1	FARMA-357	31/05/2019	17.28	0	17.28
			2	FARMA-358	31/05/2019	3987.35	0	3987.35
			3	FARMA-359	31/05/2019	980.34	0	980.34
3386P	32958541	FARMA AS				334.39	0	334.39
	32958541_004	FARMA AS - PACURARI				334.39	0	334.39
			1	FARMA-360	31/05/2019	334.39	0	334.39
139	4107574	FARMA LIV				14058.54	0	14058.54
	4107574_003	FARMA LIV - VOINESTI				10172.10	0	10172.10
			1	IS688	31/05/2019	449.69	0	449.69
			2	IS689	31/05/2019	9722.41	0	9722.41
	4107574_004	FARMA LIV - VALEA ADANCA				3886.44	0	3886.44
			1	IS691	31/05/2019	60.37	0	60.37
			2	IS692	31/05/2019	3826.07	0	3826.07
139P	4107574	FARMA LIV				201.59	0	201.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4107574_003	FARMA LIV - VOINESTI				105.78	0	105.78
			1	IS690	31/05/2019	105.78	0	105.78
	4107574_004	FARMA LIV - VALEA ADANCA				95.81	0	95.81
			1	IS693	31/05/2019	95.81	0	95.81
1371	129022	FARMACEUTICA ARGESFARM S.A.				569073.57	0	569073.57
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				115410.64	0	115410.64
			1	IS51206	01/06/2019	7189.16	0	7189.16
			2	IS51208	01/06/2019	3120.14	0	3120.14
			3	IS51209	01/06/2019	105101.34	0	105101.34
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				195644.38	0	195644.38
			1	IS14	12/06/2019	93401.88	0	93401.88
			2	IS53203	01/06/2019	2614.24	0	2614.24
			3	IS53205	01/06/2019	7157.38	0	7157.38
			4	IS53206	01/06/2019	92470.88	0	92470.88
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				155756.11	0	155756.11
			1	IS52177	01/06/2019	13572.46	0	13572.46
			2	IS52179	01/06/2019	13162.2	0	13162.2
			3	IS52180	01/06/2019	129021.45	0	129021.45
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				102262.44	0	102262.44
			1	IS57119	01/06/2019	653.56	0	653.56
			2	IS57121	01/06/2019	7364.52	0	7364.52
			3	IS57122	01/06/2019	94244.36	0	94244.36
1371P	129022	FARMACEUTICA ARGESFARM S.A.				192743.27	0	192743.27
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				116919.64	0	116919.64
			1	IS51207	01/06/2019	116919.64	0	116919.64
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				32443.45	0	32443.45
			1	IS53204	01/06/2019	32443.45	0	32443.45
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				11756.75	0	11756.75

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				Numar	Data	Valoare		
			1	IS52178	01/06/2019	11756.75	0	11756.75
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				31623.43	0	31623.43
			1	IS57120	01/06/2019	31623.43	0	31623.43
2741	2115198	FARMACEUTICA REMEDIA SA				162189.94	0	162189.94
	2115198_043	FARMACEUTICA REMEDIA - SF. NECTARIE				60925.08	0	60925.08
			1	CAS191091	31/05/2019	60401.33	0	60401.33
			2	CAS191092	31/05/2019	523.75	0	523.75
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				101264.86	0	101264.86
			1	CAS191093	31/05/2019	97605.31	0	97605.31
			2	CAS191094	31/05/2019	3659.55	0	3659.55
2741P	2115198	FARMACEUTICA REMEDIA SA				282.25	0	282.25
	2115198_047	FARMACEUTICA REMEDIA - SF. ECATERINA				282.25	0	282.25
			1	CAS191095	31/05/2019	282.25	0	282.25
1963	18962881	FARMACIA ADRIANA				496041.34	0	496041.34
	18962881_002	FARMACIA ADRIANA - CUG				39922.90	0	39922.90
			1	F CUG20067	31/05/2019	35626.31	0	35626.31
			2	F CUG20068	31/05/2019	2989.51	0	2989.51
			3	F CUG20070	31/05/2019	1307.08	0	1307.08
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				21887.83	0	21887.83
			1	F PDF30056	31/05/2019	20726.73	0	20726.73
			2	F PDF30057	31/05/2019	1161.1	0	1161.1
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				84819.99	0	84819.99
			1	F ALEX40065	31/05/2019	83669.19	0	83669.19
			2	F ALEX40066	31/05/2019	824.03	0	824.03
			3	F ALEX40068	31/05/2019	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				34836.65	0	34836.65
			1	F PROS50062	31/05/2019	32669.41	0	32669.41
			2	F PROS50063	31/05/2019	1513.7	0	1513.7

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				Numar	Data	Valoare		
			3	F PROS50065	31/05/2019	653.54	0	653.54
	18962881_008	FARMACIA ADRIANA - ARCU 33				113857.92	0	113857.92
			1	F ARK60055	31/05/2019	113357.09	0	113357.09
			2	F ARK60056	31/05/2019	500.83	0	500.83
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				117702.79	0	117702.79
			1	F LAP10080	31/05/2019	117298.65	0	117298.65
			2	F LAP10081	31/05/2019	77.37	0	77.37
			3	F LAP10084	31/05/2019	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				36210.02	0	36210.02
			1	F DUN70060	31/05/2019	35754.06	0	35754.06
			2	F DUN70061	31/05/2019	129.19	0	129.19
			3	F DUN70063	31/05/2019	326.77	0	326.77
	18962881_011	FARMACIA ADRIANA - BUCIUM				31895.17	0	31895.17
			1	F BCM80054	31/05/2019	30980.68	0	30980.68
			2	F BCM80055	31/05/2019	914.49	0	914.49
	18962881_013	FARMACIA ADRIANA - DACIA				8642.18	0	8642.18
			1	F DAC100052	31/05/2019	8135.36	0	8135.36
			2	F DAC100053	31/05/2019	506.82	0	506.82
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				6265.89	0	6265.89
			1	F LUNC120051	31/05/2019	6172.37	0	6172.37
			2	F LUNC120052	31/05/2019	93.52	0	93.52
1963P	18962881	FARMACIA ADRIANA				246273.59	0	246273.59
	18962881_002	FARMACIA ADRIANA - CUG				2244.52	0	2244.52
			1	F CUG20069	31/05/2019	2244.52	0	2244.52
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2203.35	0	2203.35
			1	F PDF30058	31/05/2019	2203.35	0	2203.35
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				6176.14	0	6176.14
			1	F ALEX40067	31/05/2019	6176.14	0	6176.14

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				Numar	Data	Valoare		
	18962881_007	FARMACIA ADRIANA - SOCOLA				44508.74	0	44508.74
			1	F PROS50064	31/05/2019	44508.74	0	44508.74
	18962881_008	FARMACIA ADRIANA - ARCU 33				20190.5	0	20190.5
			1	F ARK60057	31/05/2019	20190.5	0	20190.5
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				155915.54	0	155915.54
			1	F LAP10082	31/05/2019	90453.59	0	90453.59
			2	F LAP10083	31/05/2019	65461.95	0	65461.95
	18962881_010	FARMACIA ADRIANA - A.PANU 1				2342.49	0	2342.49
			1	F DUN70062	31/05/2019	2342.49	0	2342.49
	18962881_011	FARMACIA ADRIANA - BUCIUM				7918.67	0	7918.67
			1	F BCM80056	31/05/2019	7918.67	0	7918.67
	18962881_013	FARMACIA ADRIANA - DACIA				3313.18	0	3313.18
			1	F DAC100054	31/05/2019	3313.18	0	3313.18
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				1460.46	0	1460.46
			1	F LUNC120053	31/05/2019	1460.46	0	1460.46
3384	30039495	FARMACIA ADRIANA A&G MED				193048.10	0	193048.10
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				106298.21	0	106298.21
			1	AGMEDEL10185	31/05/2019	104636.56	0	104636.56
			2	AGMEDEL10186	31/05/2019	681.34	0	681.34
			3	AGMEDEL10188	31/05/2019	980.31	0	980.31
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				69265.01	0	69265.01
			1	ADRAGPANU30101	31/05/2019	68713.57	0	68713.57
			2	ADRAGPANU30102	31/05/2019	551.44	0	551.44
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				17484.88	0	17484.88
			1	AGTAT20020	31/05/2019	16685.25	0	16685.25
			2	AGTAT20021	31/05/2019	799.63	0	799.63
3384P	30039495	FARMACIA ADRIANA A&G MED				9589.78	0	9589.78
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				2111.44	0	2111.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AGMEDEL10187	31/05/2019	2111.44	0	2111.44
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				6904.72	0	6904.72
			1	ADRAGPANU30103	31/05/2019	6904.72	0	6904.72
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				573.62	0	573.62
			1	AGTAT20022	31/05/2019	573.62	0	573.62
175	10164442	FARMACIA ALCHEMILLA				10406.02	0	10406.02
	10164442_001	FARMACIA ALCHEMILLA				10406.02	0	10406.02
			1	ISALC001160	01/06/2019	9665.45	0	9665.45
			2	ISALC001161	01/06/2019	740.57	0	740.57
175P	10164442	FARMACIA ALCHEMILLA				41275.98	0	41275.98
	10164442_001	FARMACIA ALCHEMILLA				41275.98	0	41275.98
			1	ISALC001162	01/06/2019	41275.98	0	41275.98
229	1954507	FARMACIA DIRTU				1627.95	0	1627.95
	1954507_001	FARMACIA DIRTU				1627.95	0	1627.95
			1	DMA272	01/06/2019	1627.95	0	1627.95
1959	18982935	FARMACIA ELENA				125774.55	0	125774.55
	18982935_001	FARMACIA ELENA				125774.55	0	125774.55
			1	ELNIS500	01/06/2019	653.56	0	653.56
			2	ELNIS502	01/06/2019	5948.85	0	5948.85
			3	ELNIS503	01/06/2019	119172.14	0	119172.14
1959P	18982935	FARMACIA ELENA				14637.57	0	14637.57
	18982935_001	FARMACIA ELENA				14637.57	0	14637.57
			1	ELNIS501	01/06/2019	14637.57	0	14637.57
1957	1996502	FARMACIA GALEMIH				49225.70	0	49225.70
	1996502_001	FARMACIA GALEMIH				49225.70	0	49225.70
			1	FF1996502707	31/05/2019	2154.24	0	2154.24
			2	FF1996502708	31/05/2019	47071.46	0	47071.46
1957P	1996502	FARMACIA GALEMIH				11131.24	0	11131.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1996502_001	FARMACIA GALEMIH				11131.24	0	11131.24
			1	FF1996502709	31/05/2019	11131.24	0	11131.24
1960	18544420	FARMACIA MAGNOLIA DC				8268.05	0	8268.05
	18544420_001	FARMACIA MAGNOLIA				8268.05	0	8268.05
			1	MAGEL20209	31/05/2019	45.47	0	45.47
			2	MAGEL20210	31/05/2019	8222.58	0	8222.58
538	1968642	FARMACIA PARTICULARA GHITUN				18576.84	0	18576.84
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				7817.46	0	7817.46
			1	GHITFIL10010	01/06/2019	326.78	0	326.78
			2	GHITFIL10012	01/06/2019	46.15	0	46.15
			3	GHITFIL10013	01/06/2019	7444.53	0	7444.53
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				8706.70	0	8706.70
			1	GHITPRB20010	01/06/2019	1522.38	0	1522.38
			2	GHITPRB20011	01/06/2019	7184.32	0	7184.32
	1968642_004	FARMACIA PART. GHITUN - PERIENI				2052.68	0	2052.68
			1	GHITPER30008	01/06/2019	637.92	0	637.92
			2	GHITPER30009	01/06/2019	1414.76	0	1414.76
538P	1968642	FARMACIA PARTICULARA GHITUN				65.40	0	65.40
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				35.04	0	35.04
			1	GHITFIL10011	01/06/2019	35.04	0	35.04
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				30.36	0	30.36
			1	GHITPRB20009	01/06/2019	30.36	0	30.36
3443	33761318	FARMACIA SPHERA				257905.22	0	257905.22
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				53881.26	0	53881.26
			1	SPHFE0002416	31/05/2019	50047.44	0	50047.44
			2	SPHFE0002417	31/05/2019	3180.28	0	3180.28
			3	SPHFE0002419	31/05/2019	653.54	0	653.54
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				31552.41	0	31552.41

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				Numar	Data	Valoare		
			1	SPHFE0002031	31/05/2019	28437.27	0	28437.27
			2	SPHFE0002032	31/05/2019	3115.14	0	3115.14
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				58661.93	0	58661.93
			1	SPHFE0002133	31/05/2019	56543.19	0	56543.19
			2	SPHFE0002134	31/05/2019	1791.97	0	1791.97
			3	SPHFE0002136	31/05/2019	326.77	0	326.77
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				44053.89	0	44053.89
			1	SPHFE0001643	31/05/2019	39592.88	0	39592.88
			2	SPHFE0001644	31/05/2019	3153.93	0	3153.93
			3	SPHFE0001646	31/05/2019	1307.08	0	1307.08
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				55618.96	0	55618.96
			1	SPHFE0001691	31/05/2019	51870.47	0	51870.47
			2	SPHFE0001692	31/05/2019	2768.18	0	2768.18
			3	SPHFE0001694	31/05/2019	980.31	0	980.31
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				14136.77	0	14136.77
			1	SPHFE0001527	31/05/2019	13136.49	0	13136.49
			2	SPHFE0001528	31/05/2019	1000.28	0	1000.28
3443P	33761318	FARMACIA SPHERA				29355.00	0	29355.00
	33761318_004	FARMACIA SPHERA PUNKT IASI 4 - ALEXANDRU				5896.55	0	5896.55
			1	SPHFE0002418	31/05/2019	5896.55	0	5896.55
	33761318_012	FARMACIA SPHERA PUNKT IASI 23 - ALEXANDRU				2731.83	0	2731.83
			1	SPHFE0002033	31/05/2019	2731.83	0	2731.83
	33761318_013	FARMACIA SPHERA PUNKT IASI 24 - CANTEMIR				5936.74	0	5936.74
			1	SPHFE0002135	31/05/2019	5936.74	0	5936.74
	33761318_014	FARMACIA SPHERA PUNKT IASI 26 - MIRCEA CEL BATRAN				5664.65	0	5664.65
			1	SPHFE0001645	31/05/2019	5664.65	0	5664.65
	33761318_015	FARMACIA SPHERA PUNKT IASI 27 - VOIEVOZILOR				8931.81	0	8931.81
			1	SPHFE0001693	31/05/2019	8931.81	0	8931.81

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				Numar	Data	Valoare		
	33761318_022	FARMACIA SPHERA PUNKT IASI 28 - ANASTASIE PANU				193.42	0	193.42
			1	SPHFE0001529	31/05/2019	193.42	0	193.42
1760	16801412	FARMACIA V&M				45507.61	0	45507.61
	16801412_001	FARMACIA V&M - COLIR - DACIA				28455.40	0	28455.40
			1	VM2100	31/05/2019	302.31	0	302.31
			2	VM2101	31/05/2019	28153.09	0	28153.09
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17052.21	0	17052.21
			1	VME19	31/05/2019	2712.88	0	2712.88
			2	VME20	31/05/2019	14339.33	0	14339.33
1760P	16801412	FARMACIA V&M				16303.08	0	16303.08
	16801412_001	FARMACIA V&M - COLIR - DACIA				16285.56	0	16285.56
			1	VM2102	31/05/2019	16285.56	0	16285.56
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				17.52	0	17.52
			1	VME21	31/05/2019	17.52	0	17.52
3690	39251733	FARMACIA VISANPHARM				3925.47	0	3925.47
	39251733_001	FARMACIA VISANPHARM - VISAN				3925.47	0	3925.47
			1	FVP201913	31/05/2019	222.31	0	222.31
			2	FVP201914	31/05/2019	3703.16	0	3703.16
1495	8043058	FARMASAND				46834.69	0	46834.69
	8043058_001	FARMASAND - POPRICANI				26152.98	0	26152.98
			1	SAND606686	01/06/2019	326.78	0	326.78
			2	SAND606688	01/06/2019	5044.55	0	5044.55
			3	SAND606689	01/06/2019	20781.65	0	20781.65
	8043058_002	FARMASAND - VANATORI				11693.59	0	11693.59
			1	SAND606684	01/06/2019	1860.06	0	1860.06
			2	SAND606685	01/06/2019	9833.53	0	9833.53
	8043058_003	FARMASAND - CARNICENI				8988.12	0	8988.12
			1	SAND606690	01/06/2019	1767.18	0	1767.18

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				Numar	Data	Valoare		
			2	SAND606691	01/06/2019	7220.94	0	7220.94
1495P	8043058	FARMASAND				3409.55	0	3409.55
	8043058_001	FARMASAND - POPRICANI				3209.51	0	3209.51
			1	SAND606687	01/06/2019	3209.51	0	3209.51
	8043058_002	FARMASAND - VANATORI				200.04	0	200.04
			1	SAND606683	01/06/2019	200.04	0	200.04
351	1997818	FARMIAB				36653.21	0	36653.21
	1997818_001	FARMIAB - PASCANI - MOLDOVA				12946.32	0	12946.32
			1	FA195	01/06/2019	1037.05	0	1037.05
			2	FA196	01/06/2019	11909.27	0	11909.27
	1997818_002	FARMIAB - PASCANI - STEFAN				23706.89	0	23706.89
			1	FA346	01/06/2019	537.98	0	537.98
			2	FA347	01/06/2019	23168.91	0	23168.91
351P	1997818	FARMIAB				2620.82	0	2620.82
	1997818_001	FARMIAB - PASCANI - MOLDOVA				359.5	0	359.5
			1	FA194	01/06/2019	359.5	0	359.5
	1997818_002	FARMIAB - PASCANI - STEFAN				2261.32	0	2261.32
			1	FA345	01/06/2019	2261.32	0	2261.32
2536	26343029	FITERMAN RETAIL				8133.39	0	8133.39
	26343029_001	FITERMAN RETAIL				8133.39	0	8133.39
			1	IS141	31/05/2019	8133.39	0	8133.39
2536P	26343029	FITERMAN RETAIL				214.72	0	214.72
	26343029_001	FITERMAN RETAIL				214.72	0	214.72
			1	IS142	31/05/2019	214.72	0	214.72
2463	14447166	FLORA FARM_SRL				154666.31	0	154666.31
	14447166_001	FLORA FARM - PLANTELOR				12405.75	0	12405.75
			1	FLPLANT40200	31/05/2019	326.78	0	326.78
			2	FLPLANT40202	31/05/2019	815.64	0	815.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FLPLANT40203	31/05/2019	11263.33	0	11263.33
	14447166_002	FLORA FARM - PRIMAVERII				100831.18	0	100831.18
			1	FLPRIM701078	31/05/2019	980.34	0	980.34
			2	FLPRIM701080	31/05/2019	2326.74	0	2326.74
			3	FLPRIM701081	31/05/2019	97524.1	0	97524.1
	14447166_003	FLORA FARM - ATENEULUI				27563.82	0	27563.82
			1	FLTAT30185	31/05/2019	439	0	439
			2	FLTAT30186	31/05/2019	27124.82	0	27124.82
	14447166_004	FLORA FARM - CAROL I				13865.56	0	13865.56
			1	FLCOPOU20198	31/05/2019	63.16	0	63.16
			2	FLCOPOU20199	31/05/2019	13802.4	0	13802.4
2463P	14447166	FLORA FARM_SRL				34836.99	0	34836.99
	14447166_001	FLORA FARM - PLANTELOR				2384.99	0	2384.99
			1	FLPLANT40201	31/05/2019	2384.99	0	2384.99
	14447166_002	FLORA FARM - PRIMAVERII				30844.92	0	30844.92
			1	FLPRIM701079	31/05/2019	30844.92	0	30844.92
	14447166_003	FLORA FARM - ATENEULUI				1607.08	0	1607.08
			1	FLTAT30184	31/05/2019	1607.08	0	1607.08
3447	33862606	FLORAL - NYK SRL-D				13567.00	0	13567.00
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				13567.00	0	13567.00
			1	IS1813	31/05/2019	2032.75	0	2032.75
			2	IS1814	31/05/2019	11534.25	0	11534.25
3447P	33862606	FLORAL - NYK SRL-D				356.48	0	356.48
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				356.48	0	356.48
			1	IS1815	31/05/2019	356.48	0	356.48
249	1957333	GABRIELA FARM				158462.04	0	158462.04
	1957333_011	GABRIELA FARM - TUTORA				6148.88	0	6148.88
			1	GABYTUT20136	01/06/2019	1030.09	0	1030.09

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				Numar	Data	Valoare		
			2	GABYTUT20137	01/06/2019	5118.79	0	5118.79
	1957333_012	GABRIELA FARM - A.PANU 2				152313.16	0	152313.16
			1	GABYAP220180	01/06/2019	347.69	0	347.69
			2	GABYAP220181	01/06/2019	151965.47	0	151965.47
249P	1957333	GABRIELA FARM				123652.23	0	123652.23
	1957333_011	GABRIELA FARM - TUTORA				196.2	0	196.2
			1	GABYTUT20135	01/06/2019	196.2	0	196.2
	1957333_012	GABRIELA FARM - A.PANU 2				123456.03	0	123456.03
			1	GABYAP220179	01/06/2019	123456.03	0	123456.03
134	8809024	GAMA FARM				19644.07	0	19644.07
	8809024_001	GAMA FARM				19644.07	0	19644.07
			1	ISGAM61	01/06/2019	782.01	0	782.01
			2	ISGAM62	01/06/2019	18862.06	0	18862.06
134P	8809024	GAMA FARM				847.97	0	847.97
	8809024_001	GAMA FARM				847.97	0	847.97
			1	ISGAM63	01/06/2019	847.97	0	847.97
2686	13884170	GEONET SRL				53413.25	0	53413.25
	13884170_004	GEONET IASI - CIURCHI				12154.91	0	12154.91
			1	CIU13270	01/06/2019	11371.18	0	11371.18
			2	CIU13271	01/06/2019	783.73	0	783.73
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				13502.95	0	13502.95
			1	IS110400043	01/06/2019	13005.46	0	13005.46
			2	IS110400044	01/06/2019	497.49	0	497.49
	13884170_006	GEONET IASI - MINERVEI				27755.39	0	27755.39
			1	MIN14425	01/06/2019	24735.32	0	24735.32
			2	MIN14426	01/06/2019	3020.07	0	3020.07
2686P	13884170	GEONET SRL				12656.30	0	12656.30
	13884170_004	GEONET IASI - CIURCHI				2491.2	0	2491.2

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				Numar	Data	Valoare		
			1	CIU13272	01/06/2019	2491.2	0	2491.2
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				6998.87	0	6998.87
			1	IS110400045	01/06/2019	6998.87	0	6998.87
	13884170_006	GEONET IASI - MINERVEI				3166.23	0	3166.23
			1	MIN14427	01/06/2019	3166.23	0	3166.23
3621	23735818	GIA DISTRI MED SRL				1338.21	0	1338.21
	23735818_001	GIA FARM - VALEA LUPULUI				1338.21	0	1338.21
			1	GIAFARM28	31/05/2019	1338.21	0	1338.21
991	13292772	GINKGO FARM				59698.91	0	59698.91
	13292772_002	GINKGO FARM - GORBAN				15842.85	0	15842.85
			1	ISGKF2023	31/05/2019	5373.37	0	5373.37
			2	ISGKF2024	31/05/2019	10469.48	0	10469.48
	13292772_003	GINKGO FARM - COSTULENI				18082.12	0	18082.12
			1	ISGKF10020	31/05/2019	2950.4	0	2950.4
			2	ISGKF10021	31/05/2019	14804.94	0	14804.94
			3	ISGKF10022	31/05/2019	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				15375.53	0	15375.53
			1	ISGKFM3021	31/05/2019	2972.04	0	2972.04
			2	ISGKFM3022	31/05/2019	12076.71	0	12076.71
			3	ISGKFM3023	31/05/2019	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				10398.41	0	10398.41
			1	ISGKF1035	31/05/2019	3393.39	0	3393.39
			2	ISGKF1036	31/05/2019	7005.02	0	7005.02
991P	13292772	GINKGO FARM				2977.25	0	2977.25
	13292772_002	GINKGO FARM - GORBAN				1639.64	0	1639.64
			1	ISGKF2022	31/05/2019	1639.64	0	1639.64
	13292772_003	GINKGO FARM - COSTULENI				216.18	0	216.18
			1	ISGKF10023	31/05/2019	216.18	0	216.18

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				Numar	Data	Valoare		
	13292772_004	GINKGO FARM - MOSNA				121.54	0	121.54
			1	ISGKFM3020	31/05/2019	121.54	0	121.54
	13292772_101	GINKGO FARM - COMARNA				999.89	0	999.89
			1	ISGKF1034	31/05/2019	999.89	0	999.89
1629	16359958	HELIANTHUS PHARM				127735.38	0	127735.38
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				15416.24	0	15416.24
			1	F163599585222	31/05/2019	1673.56	0	1673.56
			2	F163599585223	31/05/2019	13742.68	0	13742.68
	16359958_002	HELIANTHUS PHARM - MADARJAC				16668.58	0	16668.58
			1	F163599585228	31/05/2019	911.73	0	911.73
			2	F163599585229	31/05/2019	15430.07	0	15430.07
			3	F163599585230	31/05/2019	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22290.41	0	22290.41
			1	F163599585219	31/05/2019	5201.38	0	5201.38
			2	F163599585220	31/05/2019	17089.03	0	17089.03
	16359958_004	HELIANTHUS PHARM - TIBANA				19593.74	0	19593.74
			1	F163599585213	31/05/2019	4037.89	0	4037.89
			2	F163599585214	31/05/2019	15555.85	0	15555.85
	16359958_005	HELIANTHUS PHARM - SINESTI				21665.69	0	21665.69
			1	F163599585225	31/05/2019	4068.35	0	4068.35
			2	F163599585226	31/05/2019	17597.34	0	17597.34
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				8219.49	0	8219.49
			1	F163599585232	31/05/2019	918.23	0	918.23
			2	F163599585233	31/05/2019	7301.26	0	7301.26
	16359958_007	HELIANTHUS PHARM - SCHEIA				5531.20	0	5531.20
			1	F163599585216	31/05/2019	631.47	0	631.47
			2	F163599585217	31/05/2019	4899.73	0	4899.73
	16359958_008	HELIANTHUS PHARM - GARBESTI				11874.77	0	11874.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F163599585210	31/05/2019	1967.28	0	1967.28
			2	F163599585211	31/05/2019	9907.49	0	9907.49
	16359958_009	HELIANTHUS PHARM - POIANA				6475.26	0	6475.26
			1	163599585208	31/05/2019	934.14	0	934.14
			2	163599585209	31/05/2019	5541.12	0	5541.12
1629P	16359958	HELIANTHUS PHARM				2339.97	0	2339.97
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				93.47	0	93.47
			1	F163599585224	31/05/2019	93.47	0	93.47
	16359958_002	HELIANTHUS PHARM - MADARJAC				231.45	0	231.45
			1	F163599585231	31/05/2019	231.45	0	231.45
	16359958_003	HELIANTHUS PHARM - SCANTEIA				613.84	0	613.84
			1	F163599585221	31/05/2019	613.84	0	613.84
	16359958_004	HELIANTHUS PHARM - TIBANA				434.39	0	434.39
			1	F163599585215	31/05/2019	434.39	0	434.39
	16359958_005	HELIANTHUS PHARM - SINESTI				110.83	0	110.83
			1	F163599585227	31/05/2019	110.83	0	110.83
	16359958_007	HELIANTHUS PHARM - SCHEIA				356.11	0	356.11
			1	F163599585218	31/05/2019	356.11	0	356.11
	16359958_008	HELIANTHUS PHARM - GARBESTI				499.88	0	499.88
			1	F163599585212	31/05/2019	499.88	0	499.88
137	8043104	HELP FLUX				539425.65	0	539425.65
	8043104_001	HELP FLUX - COPOU				118462.28	0	118462.28
			1	HFU20066	31/05/2019	116947.99	0	116947.99
			2	HFU20067	31/05/2019	545.65	0	545.65
			3	HFU20069	31/05/2019	968.64	0	968.64
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				70452.80	0	70452.80
			1	HFU30068	31/05/2019	69074.46	0	69074.46
			2	HFU30069	31/05/2019	1378.34	0	1378.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8043104_004	HELP FLUX - URGENTE				198164.21	0	198164.21
			1	HFU10067	31/05/2019	198106.15	0	198106.15
			2	HFU10068	31/05/2019	58.06	0	58.06
	8043104_005	HELP FLUX - INDEPENDENTEI				17711.57	0	17711.57
			1	HFU50047	31/05/2019	17711.57	0	17711.57
	8043104_006	HELP FLUX - SFANTA MARIA II				82023.24	0	82023.24
			1	HFU40059	31/05/2019	68969.11	0	68969.11
			2	HFU40060	31/05/2019	462.01	0	462.01
			3	HFU40062	31/05/2019	12592.12	0	12592.12
	8043104_007	HELP FLUX - LASCAR CATARGI				43358.09	0	43358.09
			1	HFU60048	31/05/2019	43145.22	0	43145.22
			2	HFU60049	31/05/2019	212.87	0	212.87
	8043104_008	HELP FLUX - PCURARI				9253.46	0	9253.46
			1	HFU70037	31/05/2019	8224.24	0	8224.24
			2	HFU70038	31/05/2019	1029.22	0	1029.22
137P	8043104	HELP FLUX				4588747.22	0	4588747.22
	8043104_001	HELP FLUX - COPOU				764.24	0	764.24
			1	HFU20068	31/05/2019	764.24	0	764.24
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				8671.54	0	8671.54
			1	HFU30070	31/05/2019	8671.54	0	8671.54
	8043104_004	HELP FLUX - URGENTE				3953248.20	0	3953248.20
			1	HFU10069	31/05/2019	3169820.11	0	3169820.11
			2	HFU10070	31/05/2019	783428.09	0	783428.09
	8043104_005	HELP FLUX - INDEPENDENTEI				1298.8	0	1298.8
			1	HFU50048	31/05/2019	1298.8	0	1298.8
	8043104_006	HELP FLUX - SFANTA MARIA II				17708.47	0	17708.47
			1	HFU40061	31/05/2019	17708.47	0	17708.47
	8043104_007	HELP FLUX - LASCAR CATARGI				603300.11	0	603300.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU60050	31/05/2019	450818.21	0	450818.21
			2	HFU60051	31/05/2019	152481.9	0	152481.9
	8043104_008	HELP FLUX - PCURARI				3755.86	0	3755.86
			1	HFU70039	31/05/2019	3755.86	0	3755.86
3022	31195751	HELP FLUX MED SRL				1881.15	0	1881.15
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1881.15	0	1881.15
			1	HMFE117	31/05/2019	1881.15	0	1881.15
1789	14169353	HELP NET FARMA SA				176021.91	0	176021.91
	14169353_078	HELP NET FARMA - BACINSCHI-78				20685.69	0	20685.69
			1	HN063201	31/05/2019	326.77	0	326.77
			2	HN063207	31/05/2019	353.59	0	353.59
			3	HN063216	31/05/2019	20005.33	0	20005.33
	14169353_079	HELP NET FARMA - IORGA-79				51935.73	0	51935.73
			1	HN063312	31/05/2019	980.31	0	980.31
			2	HN063321	31/05/2019	3150.73	0	3150.73
			3	HN063339	31/05/2019	47804.69	0	47804.69
	14169353_090	HELP NET FARMA - ETERNITATE-90				42840.83	0	42840.83
			1	HN063056	31/05/2019	653.54	0	653.54
			2	HN063064	31/05/2019	2194.74	0	2194.74
			3	HN063092	31/05/2019	39992.55	0	39992.55
	14169353_095	HELP NET FARMA - BUCIUM-95				14888.35	0	14888.35
			1	HN063038	31/05/2019	328.03	0	328.03
			2	HN063074	31/05/2019	14560.32	0	14560.32
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				13404.27	0	13404.27
			1	HN063521	31/05/2019	61.84	0	61.84
			2	HN063523	31/05/2019	13342.43	0	13342.43
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				32267.04	0	32267.04
			1	HN063058	31/05/2019	755.69	0	755.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN063072	31/05/2019	31511.35	0	31511.35
1789P	14169353	HELP NET FARMA SA				93915.70	0	93915.70
	14169353_078	HELP NET FARMA - BACINSCHI-78				40780.12	0	40780.12
			1	HN063210	31/05/2019	40780.12	0	40780.12
	14169353_079	HELP NET FARMA - IORGA-79				11237.49	0	11237.49
			1	HN063330	31/05/2019	11237.49	0	11237.49
	14169353_090	HELP NET FARMA - ETERNITATE-90				18920.16	0	18920.16
			1	HN063073	31/05/2019	18920.16	0	18920.16
	14169353_095	HELP NET FARMA - BUCIUM-95				1191.56	0	1191.56
			1	HN063067	31/05/2019	1191.56	0	1191.56
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				14466.59	0	14466.59
			1	HN063522	31/05/2019	14466.59	0	14466.59
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				7319.78	0	7319.78
			1	HN063071	31/05/2019	7319.78	0	7319.78
1182	13840999	HIPOCRATFARM				25106.77	0	25106.77
	13840999_001	HIPOCRATFARM - IASI				25106.77	0	25106.77
			1	HIPOCRAT81	31/05/2019	1996.1	0	1996.1
			2	HIPOCRAT82	31/05/2019	23110.67	0	23110.67
1182P	13840999	HIPOCRATFARM				2442.53	0	2442.53
	13840999_001	HIPOCRATFARM - IASI				2442.53	0	2442.53
			1	HIPOCRAT80	31/05/2019	2442.53	0	2442.53
141	4488177	HUMANITAS				13081.69	0	13081.69
	4488177_001	HUMANITAS - CANTA				8165.52	0	8165.52
			1	ISHUMF2869	31/05/2019	187.1	0	187.1
			2	ISHUMF2870	31/05/2019	7978.42	0	7978.42
	4488177_002	HUMANITAS - SCANTEIA				4916.17	0	4916.17
			1	ISHUMF2867	31/05/2019	740.66	0	740.66
			2	ISHUMF2868	31/05/2019	4175.51	0	4175.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
141P	4488177	HUMANITAS				1472.11	0	1472.11
	4488177_001	HUMANITAS - CANTA				1472.11	0	1472.11
			1	ISHUMF2871	31/05/2019	1472.11	0	1472.11
1718	5199959	IO-CO-IMPEX				8694.43	0	8694.43
	5199959_001	IO-CO IMPEX				8694.43	0	8694.43
			1	IOCOE0143	31/05/2019	788.09	0	788.09
			2	IOCOE0144	31/05/2019	7906.34	0	7906.34
1718P	5199959	IO-CO-IMPEX				267.03	0	267.03
	5199959_001	IO-CO IMPEX				267.03	0	267.03
			1	IOCOE0145	31/05/2019	267.03	0	267.03
1630	14762961	IRINA FARM				1102.21	0	1102.21
	14762961_001	IRINA FARM				1102.21	0	1102.21
			1	IRINA1082	01/06/2019	36.03	0	36.03
			2	IRINA1083	01/06/2019	1066.18	0	1066.18
209	9646740	IRIS PHYTO PHARMA				34055.64	0	34055.64
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				34055.64	0	34055.64
			1	IRIS153	31/05/2019	33908.01	0	33908.01
			2	IRIS154	31/05/2019	147.63	0	147.63
209P	9646740	IRIS PHYTO PHARMA				200444.35	0	200444.35
	9646740_003	IRIS PHYTO PHARMA - SF LAZAR				200444.35	0	200444.35
			1	IRIS152	31/05/2019	200444.35	0	200444.35
3622	38169431	ISA FARM FAMILY GROUP S.R.L.				260.57	0	260.57
	38169431_001	ISA FARM				260.57	0	260.57
			1	ISA11	31/05/2019	260.57	0	260.57
240	9785420	IULISEB				55332.16	0	55332.16
	9785420_001	IULISEB - MIRCESTI				33370.81	0	33370.81
			1	IULISEB1961	01/06/2019	3670.67	0	3670.67
			2	IULISEB1962	01/06/2019	29700.14	0	29700.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_002	IULISEB - RACHITENI				14058.98	0	14058.98
			1	IULISEB1958	01/06/2019	2564.95	0	2564.95
			2	IULISEB1959	01/06/2019	11494.03	0	11494.03
	9785420_003	IULISEB - CUZA				7902.37	0	7902.37
			1	IULISEB1955	01/06/2019	693.81	0	693.81
			2	IULISEB1956	01/06/2019	7208.56	0	7208.56
240P	9785420	IULISEB				652.49	0	652.49
	9785420_001	IULISEB - MIRCESTI				611.97	0	611.97
			1	IULISEB1960	01/06/2019	611.97	0	611.97
	9785420_002	IULISEB - RACHITENI				40.52	0	40.52
			1	IULISEB1957	01/06/2019	40.52	0	40.52
2029	21050311	IUMISA FARM				43246.25	0	43246.25
	21050311_01	IUMISA FARM				43246.25	0	43246.25
			1	IUM423	31/05/2019	7213.48	0	7213.48
			2	IUM424	31/05/2019	36032.77	0	36032.77
2029P	21050311	IUMISA FARM				1830.67	0	1830.67
	21050311_01	IUMISA FARM				1830.67	0	1830.67
			1	IUM422	31/05/2019	1830.67	0	1830.67
225	4981506	LACRIS-FARM				94766.38	0	94766.38
	4981506_001	LACRIS FARM				94766.38	0	94766.38
			1	ISLFE00191	31/05/2019	633.47	0	633.47
			2	ISLFE00192	31/05/2019	93479.35	0	93479.35
			3	ISLFE00193	31/05/2019	653.56	0	653.56
225P	4981506	LACRIS-FARM				98140.28	0	98140.28
	4981506_001	LACRIS FARM				98140.28	0	98140.28
			1	ISLFE00194	31/05/2019	98140.28	0	98140.28
1838	17974659	LARA FARM				9574320.48	0	9574320.48
	17974659_001	LARA FARM - ALEXANDRU				23565.29	0	23565.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR1FN100502	31/05/2019	769.31	0	769.31
			2	LAR1FN100503	31/05/2019	22469.2	0	22469.2
			3	LAR1FN100504	31/05/2019	326.78	0	326.78
	17974659_002	LARA FARM - EGROS				1293.88	0	1293.88
			1	LAR15FN150011	31/05/2019	39.62	0	39.62
			2	LAR15FN150012	31/05/2019	1254.26	0	1254.26
	17974659_003	LARA FARM - LASCAR CATARGI				9386407.57	0	9386407.57
			1	LAR3FN301462	31/05/2019	585.62	0	585.62
			2	LAR3FN301463	31/05/2019	394954.24	0	394954.24
			3	LAR3FN301465	31/05/2019	326.78	0	326.78
			4	LAR3FN301475	12/06/2019	8990540.93	0	8990540.93
	17974659_004	LARA FARM - TIRGU CUCULUI				16141.59	0	16141.59
			1	LAR4FN400556	31/05/2019	843.22	0	843.22
			2	LAR4FN400557	31/05/2019	15298.37	0	15298.37
	17974659_005	LARA FARM - NICOLAE IORGA				23539.82	0	23539.82
			1	LAR5FN500464	31/05/2019	624.95	0	624.95
			2	LAR5FN500465	31/05/2019	22914.87	0	22914.87
	17974659_006	LARA FARM - CALEA CHISINAULUI				24268.39	0	24268.39
			1	LAR6FN600442	31/05/2019	807.81	0	807.81
			2	LAR6FN600443	31/05/2019	23133.8	0	23133.8
			3	LAR6FN600444	31/05/2019	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				15625.86	0	15625.86
			1	LAR7FN700120	31/05/2019	2717.43	0	2717.43
			2	LAR7FN700121	31/05/2019	12908.43	0	12908.43
	17974659_009	LARA FARM - NICOLINA				25432.05	0	25432.05
			1	LAR8FN802538	31/05/2019	685.33	0	685.33
			2	LAR8FN802539	31/05/2019	24746.72	0	24746.72
	17974659_010	LARA FARM - ERA				30066.63	0	30066.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR9FN901037	31/05/2019	588.14	0	588.14
			2	LAR9FN901038	31/05/2019	29478.49	0	29478.49
	17974659_011	LARA FARM - MOARA DE FOC				27979.4	0	27979.4
			1	LAR13FN130322	31/05/2019	27979.4	0	27979.4
1838P	17974659	LARA FARM				797807.07	0	797807.07
	17974659_001	LARA FARM - ALEXANDRU				10433.57	0	10433.57
			1	LAR1FN100505	31/05/2019	10433.57	0	10433.57
	17974659_003	LARA FARM - LASCAR CATARGI				767249.81	0	767249.81
			1	LAR3FN301466	31/05/2019	620383.69	0	620383.69
			2	LAR3FN301467	31/05/2019	146866.12	0	146866.12
	17974659_004	LARA FARM - TIRGU CUCULUI				431.11	0	431.11
			1	LAR4FN400558	31/05/2019	431.11	0	431.11
	17974659_005	LARA FARM - NICOLAE IORGA				3455.79	0	3455.79
			1	LAR5FN500463	31/05/2019	3455.79	0	3455.79
	17974659_006	LARA FARM - CALEA CHISINAULUI				6707.07	0	6707.07
			1	LAR6FN600445	31/05/2019	6707.07	0	6707.07
	17974659_008	LARA FARM - DOBROVAT				92.61	0	92.61
			1	LAR7FN700122	31/05/2019	92.61	0	92.61
	17974659_009	LARA FARM - NICOLINA				1961.85	0	1961.85
			1	LAR8FN802540	31/05/2019	1961.85	0	1961.85
	17974659_010	LARA FARM - ERA				2813.01	0	2813.01
			1	LAR9FN901039	31/05/2019	2813.01	0	2813.01
	17974659_011	LARA FARM - MOARA DE FOC				4662.25	0	4662.25
			1	LAR13FN130323	31/05/2019	4662.25	0	4662.25
2876	30500091	LAURLEX SRL				69063.81	0	69063.81
	30500091_001	LAURLEX				69063.81	0	69063.81
			1	ISLE159	31/05/2019	175.34	0	175.34
			2	ISLE160	31/05/2019	68888.47	0	68888.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2876P	30500091	LAURLEX SRL				569.56	0	569.56
	30500091_001	LAURLEX				569.56	0	569.56
			1	ISLE161	31/05/2019	569.56	0	569.56
2244	17271080	LAVIMAR MED				16823.33	0	16823.33
	17271080_001	LAVIMAR MED				16823.33	0	16823.33
			1	LAV395	01/06/2019	5139.82	0	5139.82
			2	LAV396	01/06/2019	11683.51	0	11683.51
2244P	17271080	LAVIMAR MED				587.93	0	587.93
	17271080_001	LAVIMAR MED				587.93	0	587.93
			1	LAV394	01/06/2019	587.93	0	587.93
2439	24613940	LIMA FARM SRL				227244.09	0	227244.09
	24613940_001	LIMA FARM - NICOLINA				32339.67	0	32339.67
			1	LIMAJ141	01/06/2019	980.34	0	980.34
			2	LIMAJ143	01/06/2019	1341.73	0	1341.73
			3	LIMAJ144	01/06/2019	30017.6	0	30017.6
	24613940_002	LIMA FARM - PODU ROS				13584.62	0	13584.62
			1	LIMAS1126	01/06/2019	266.08	0	266.08
			2	LIMAS1127	01/06/2019	13318.54	0	13318.54
	24613940_003	LIMA FARM - ATI PULS				181319.80	0	181319.80
			1	LIMAA2136	01/06/2019	653.56	0	653.56
			2	LIMAA2138	01/06/2019	979.88	0	979.88
			3	LIMAA2139	01/06/2019	179686.36	0	179686.36
2439P	24613940	LIMA FARM SRL				12668.93	0	12668.93
	24613940_001	LIMA FARM - NICOLINA				9164.59	0	9164.59
			1	LIMAJ142	01/06/2019	9164.59	0	9164.59
	24613940_002	LIMA FARM - PODU ROS				1422.43	0	1422.43
			1	LIMAS1125	01/06/2019	1422.43	0	1422.43
	24613940_003	LIMA FARM - ATI PULS				2081.91	0	2081.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LIMAA2137	01/06/2019	2081.91	0	2081.91
159	9011143	LONGAVIT				54941.06	0	54941.06
	9011143_001	LONGAVIT - PACURARI				37032.09	0	37032.09
			1	FLONG650	31/05/2019	326.78	0	326.78
			2	FLONG651	31/05/2019	35998.62	0	35998.62
			3	FLONG652	31/05/2019	706.69	0	706.69
	9011143_003	LONGAVIT - HATMAN SENDREA				17908.97	0	17908.97
			1	LONP153	31/05/2019	17790.53	0	17790.53
			2	LONP154	31/05/2019	118.44	0	118.44
159P	9011143	LONGAVIT				422848.48	0	422848.48
	9011143_001	LONGAVIT - PACURARI				13016.81	0	13016.81
			1	FLONG653	31/05/2019	13016.81	0	13016.81
	9011143_003	LONGAVIT - HATMAN SENDREA				409831.67	0	409831.67
			1	LONP155	31/05/2019	409831.67	0	409831.67
170	7863475	LYAFARM				79370.36	0	79370.36
	7863475_001	LYAFARM - CEFERISTILOR				37496.57	0	37496.57
			1	ISLYA655	01/06/2019	1919.07	0	1919.07
			2	ISLYA657	01/06/2019	35577.5	0	35577.5
	7863475_002	LYAFARM - GARA				6849.2	0	6849.2
			1	ISLYA650	01/06/2019	652.4	0	652.4
			2	ISLYA651	01/06/2019	6196.8	0	6196.8
	7863475_004	LYAFARM - MOTCA				35024.59	0	35024.59
			1	ISLYA653	01/06/2019	465.77	0	465.77
			2	ISLYA654	01/06/2019	34558.82	0	34558.82
170P	7863475	LYAFARM				7140.07	0	7140.07
	7863475_001	LYAFARM - CEFERISTILOR				6159.48	0	6159.48
			1	ISLYA648	01/06/2019	6159.48	0	6159.48
	7863475_002	LYAFARM - GARA				730.3	0	730.3

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA649	01/06/2019	730.3	0	730.3
	7863475_004	LYAFARM - MOTCA				250.29	0	250.29
			1	ISLYA652	01/06/2019	250.29	0	250.29
1722	16035749	MAGISTRA PLUS				112042.31	0	112042.31
	16035749_001	MAGISTRA PLUS				112042.31	0	112042.31
			1	MAG455	01/06/2019	653.56	0	653.56
			2	MAG457	01/06/2019	6359.71	0	6359.71
			3	MAG458	01/06/2019	105029.04	0	105029.04
1722P	16035749	MAGISTRA PLUS				18793.12	0	18793.12
	16035749_001	MAGISTRA PLUS				18793.12	0	18793.12
			1	MAG456	01/06/2019	18793.12	0	18793.12
196	9295096	MARIA-FARM 18				543.15	0	543.15
	9295096_001	MARIA FARM - RADUCANENI				543.15	0	543.15
			1	M469	31/05/2019	543.15	0	543.15
226	3635571	MATECS				19160.95	0	19160.95
	3635571_002	MATECS				19160.95	0	19160.95
			1	MAT10156	31/05/2019	19160.95	0	19160.95
226P	3635571	MATECS				46.72	0	46.72
	3635571_002	MATECS				46.72	0	46.72
			1	MAT10157	31/05/2019	46.72	0	46.72
3623	38447929	MAYAFARM IASI SRL				3108.34	0	3108.34
	38447929_001	MAYAFARM				3108.34	0	3108.34
			1	MAYA29	01/06/2019	2207.99	0	2207.99
			2	MAYA30	01/06/2019	900.35	0	900.35
3623P	38447929	MAYAFARM IASI SRL				634.6	0	634.6
	38447929_001	MAYAFARM				634.6	0	634.6
			1	MAYA31	01/06/2019	634.6	0	634.6
818	1953250	MECOP VET				81736.97	0	81736.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_001	MECOP-VET - TIBANESTI				29547.40	0	29547.40
			1	MV177	31/05/2019	1248.81	0	1248.81
			2	MV178	31/05/2019	28298.59	0	28298.59
	1953250_002	MECOP-VET - TANSA				16990.71	0	16990.71
			1	MV183	31/05/2019	4660.5	0	4660.5
			2	MV184	31/05/2019	12330.21	0	12330.21
	1953250_003	MECOP VET - DAGATA				20688.90	0	20688.90
			1	MV182	31/05/2019	5730.08	0	5730.08
			2	MV186	31/05/2019	14958.82	0	14958.82
	1953250_101	MECOP-VET - GLODENI				14509.96	0	14509.96
			1	MV180	31/05/2019	1290.11	0	1290.11
			2	MV181	31/05/2019	13219.85	0	13219.85
818P	1953250	MECOP VET				1577.79	0	1577.79
	1953250_001	MECOP-VET - TIBANESTI				412.28	0	412.28
			1	MV179	31/05/2019	412.28	0	412.28
	1953250_002	MECOP-VET - TANSA				492.82	0	492.82
			1	MV185	31/05/2019	492.82	0	492.82
	1953250_003	MECOP VET - DAGATA				672.69	0	672.69
			1	MV187	31/05/2019	672.69	0	672.69
1728	7005439	MED-SERV UNITED SRL				25220333.94	0	25220333.94
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				25152229.16	0	25152229.16
			1	MSUCJIS14224	01/06/2019	326.78	0	326.78
			2	MSUCJIS14226	01/06/2019	4714.54	0	4714.54
			3	MSUCJIS14227	01/06/2019	213006.01	0	213006.01
			4	MSUCJIS14228	12/06/2019	24934181.83	0	24934181.83
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				36701.81	0	36701.81
			1	MSUCJIS64029	01/06/2019	653.56	0	653.56
			2	MSUCJIS64031	01/06/2019	1341.96	0	1341.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	MSUCJIS64032	01/06/2019	34706.29	0	34706.29
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				31402.97	0	31402.97
			1	MSUCJIS67020	01/06/2019	847.01	0	847.01
			2	MSUCJIS67021	01/06/2019	30555.96	0	30555.96
1728P	7005439	MED-SERV UNITED SRL				182914.29	0	182914.29
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				167803.38	0	167803.38
			1	MSUCJIS14225	01/06/2019	167803.38	0	167803.38
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				14140.34	0	14140.34
			1	MSUCJIS64030	01/06/2019	14140.34	0	14140.34
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				970.57	0	970.57
			1	MSUCJIS67019	01/06/2019	970.57	0	970.57
1849	14251878	MEDI ATICA				11801.64	0	11801.64
	14251878_001	MEDI ATICA				11801.64	0	11801.64
			1	MEDI380	01/06/2019	326.78	0	326.78
			2	MEDI382	01/06/2019	2146.4	0	2146.4
			3	MEDI383	01/06/2019	9328.46	0	9328.46
1849P	14251878	MEDI ATICA				43.52	0	43.52
	14251878_001	MEDI ATICA				43.52	0	43.52
			1	MEDI381	01/06/2019	43.52	0	43.52
171	5476006	MEDI-GET				223442.50	0	223442.50
	5476006_001	MEDI-GET - ALEXANDRU				137065.01	0	137065.01
			1	MEDIGIS1777	31/05/2019	133636.04	0	133636.04
			2	MEDIGIS1778	31/05/2019	3428.97	0	3428.97
	5476006_002	MEDI-GET - DACIA				34970.13	0	34970.13
			1	MEDIGIS-C10137	31/05/2019	31104.16	0	31104.16
			2	MEDIGIS-C10138	31/05/2019	3539.19	0	3539.19
			3	MEDIGIS-C10140	31/05/2019	326.78	0	326.78
	5476006_003	MEDI-GET - PACURARI				51407.36	0	51407.36

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				Numar	Data	Valoare		
			1	MEDIGIS-C10141	31/05/2019	48178.7	0	48178.7
			2	MEDIGIS-C10142	31/05/2019	2901.88	0	2901.88
			3	MEDIGIS-C10144	31/05/2019	326.78	0	326.78
171P	5476006	MEDI-GET				378552.81	0	378552.81
	5476006_001	MEDI-GET - ALEXANDRU				2240.13	0	2240.13
			1	MEDIGIS1779	31/05/2019	2240.13	0	2240.13
	5476006_002	MEDI-GET - DACIA				19073.17	0	19073.17
			1	MEDIGIS-C10139	31/05/2019	19073.17	0	19073.17
	5476006_003	MEDI-GET - PACURARI				357239.51	0	357239.51
			1	MEDIGIS-C10143	31/05/2019	357239.51	0	357239.51
3425	35315710	MEDIMFARM TOPFARM S.A.				93650.51	0	93650.51
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				29368.24	0	29368.24
			1	MDF1317190040	31/05/2019	1419.24	0	1419.24
			2	MDF1317190041	31/05/2019	27622.22	0	27622.22
			3	MDF1317190042	31/05/2019	326.78	0	326.78
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				22534.09	0	22534.09
			1	MDF1334190051	31/05/2019	1191.7	0	1191.7
			2	MDF1334190052	31/05/2019	21342.39	0	21342.39
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				27805.18	0	27805.18
			1	MDF1340190038	31/05/2019	1972.23	0	1972.23
			2	MDF1340190039	31/05/2019	25179.39	0	25179.39
			3	MDF1340190040	31/05/2019	653.56	0	653.56
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13943.00	0	13943.00
			1	MDF1327190035	31/05/2019	1339.56	0	1339.56
			2	MDF1327190036	31/05/2019	12603.44	0	12603.44
3425P	35315710	MEDIMFARM TOPFARM S.A.				19494.61	0	19494.61
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				10646.15	0	10646.15
			1	MDF1317190039	31/05/2019	10646.15	0	10646.15

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				Numar	Data	Valoare		
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				4544.9	0	4544.9
			1	MDF1334190054	31/05/2019	4544.9	0	4544.9
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				4147.77	0	4147.77
			1	MDF1340190041	31/05/2019	4147.77	0	4147.77
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				155.79	0	155.79
			1	MDF1327190034	31/05/2019	155.79	0	155.79
2634	27782634	MEDISANIS FARM				33653.51	0	33653.51
	27782634_001	MEDISANIS FARM - PASCANI				15410.63	0	15410.63
			1	FARM786	31/05/2019	375.2	0	375.2
			2	FARM787	31/05/2019	14708.65	0	14708.65
			3	FARM788	31/05/2019	326.78	0	326.78
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				3611.25	0	3611.25
			1	FARM645	31/05/2019	266.36	0	266.36
			2	FARM646	31/05/2019	3344.89	0	3344.89
	27782634_003	MEDISANIS FARM - RUGINOASA				14631.63	0	14631.63
			1	FARM692	31/05/2019	1313.77	0	1313.77
			2	FARM693	31/05/2019	13317.86	0	13317.86
2634P	27782634	MEDISANIS FARM				3128.86	0	3128.86
	27782634_001	MEDISANIS FARM - PASCANI				3042	0	3042
			1	FARM785	31/05/2019	3042	0	3042
	27782634_003	MEDISANIS FARM - RUGINOASA				86.86	0	86.86
			1	FARM694	31/05/2019	86.86	0	86.86
1269	14073355	MOLDO FARM				44934.54	0	44934.54
	14073355_001	MOLDO FARM - PIATA NICOLINA				38131.66	0	38131.66
			1	MOLDOF968	31/05/2019	2815.4	0	2815.4
			2	MOLDOF969	31/05/2019	35316.26	0	35316.26
	14073355_003	MOLDO FARM - TOMESTI				6802.88	0	6802.88
			1	MOLDOF971	31/05/2019	791.94	0	791.94

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				Numar	Data	Valoare		
			2	MOLDOF972	31/05/2019	6010.94	0	6010.94
1269P	14073355	MOLDO FARM				2474.99	0	2474.99
	14073355_001	MOLDO FARM - PIATA NICOLINA				2474.99	0	2474.99
			1	MOLDOF970	31/05/2019	2474.99	0	2474.99
2466	26523003	MY PHARMACENTER				3347.16	0	3347.16
	26523003_001	MY PHARMCENTER				3347.16	0	3347.16
			1	PHARM132	31/05/2019	183.23	0	183.23
			2	PHARM133	31/05/2019	3163.93	0	3163.93
517	9192570	NICORA COMPANY				14425.82	0	14425.82
	9192570_001	NICORA COMPANY				14425.82	0	14425.82
			1	ISNI387	31/05/2019	12436.84	0	12436.84
			2	ISNI388	31/05/2019	1335.42	0	1335.42
			3	ISNI390	31/05/2019	653.56	0	653.56
517P	9192570	NICORA COMPANY				133.09	0	133.09
	9192570_001	NICORA COMPANY				133.09	0	133.09
			1	ISNI389	31/05/2019	133.09	0	133.09
3553	35327022	OMDIA				9417.99	0	9417.99
	35327022_001	OMDIA - OTELENI				9417.99	0	9417.99
			1	B12	31/05/2019	2028.57	0	2028.57
			2	B13	31/05/2019	7389.42	0	7389.42
3553P	35327022	OMDIA				3789.64	0	3789.64
	35327022_001	OMDIA - OTELENI				3789.64	0	3789.64
			1	B14	31/05/2019	3789.64	0	3789.64
3627	7818776	PARACELSUS				1583.33	0	1583.33
	7818776_005	PARACELSUS - HORPAZ				1583.33	0	1583.33
			1	IS19	01/06/2019	52.9	0	52.9
			2	IS20	01/06/2019	1530.43	0	1530.43
2334	22820630	PETRO MARINA FARM				7799.31	0	7799.31

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				Numar	Data	Valoare		
	22820630_001	PETRO-MARINA-FARM				7799.31	0	7799.31
			1	PETROM16	01/06/2019	1107.29	0	1107.29
			2	PETROM17	01/06/2019	6692.02	0	6692.02
2334P	22820630	PETRO MARINA FARM				87.6	0	87.6
	22820630_001	PETRO-MARINA-FARM				87.6	0	87.6
			1	PETROM15	01/06/2019	87.6	0	87.6
3426	35311913	PHARMA PRO EXPRES SRL				88407.82	0	88407.82
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				14427.06	0	14427.06
			1	ELPHE567	31/05/2019	372.73	0	372.73
			2	ELPHE568	31/05/2019	14054.33	0	14054.33
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				68004.30	0	68004.30
			1	ELPHE564	31/05/2019	1899.18	0	1899.18
			2	ELPHE565	31/05/2019	66105.12	0	66105.12
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				5976.46	0	5976.46
			1	ELPHE561	31/05/2019	42.09	0	42.09
			2	ELPHE562	31/05/2019	5934.37	0	5934.37
3426P	35311913	PHARMA PRO EXPRES SRL				34640.12	0	34640.12
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				3648.84	0	3648.84
			1	ELPHE566	31/05/2019	3648.84	0	3648.84
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				29487.18	0	29487.18
			1	ELPHE563	31/05/2019	29487.18	0	29487.18
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				1504.1	0	1504.1
			1	ELPHE560	31/05/2019	1504.1	0	1504.1
3689	38738057	PHARMAEVI S.R.L-D.				7771.78	0	7771.78
	38738057_001	PHARMAEVI - CRISTESTI				2935.41	0	2935.41
			1	ISPH24	31/05/2019	2935.41	0	2935.41
	38738057_002	PHARMAEVI - HARMANESTI				4836.37	0	4836.37
			1	ISPH26	31/05/2019	4790.47	0	4790.47

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				Numar	Data	Valoare		
			2	ISPH27	31/05/2019	45.9	0	45.9
3689P	38738057	PHARMAEVI S.R.L-D.				170.84	0	170.84
	38738057_001	PHARMAEVI - CRISTESTI				87.1	0	87.1
			1	ISPH25	31/05/2019	87.1	0	87.1
	38738057_002	PHARMAEVI - HARMANESTI				83.74	0	83.74
			1	ISPH28	31/05/2019	83.74	0	83.74
3554	17096329	PHARMALIFE MED SRL				7341.43	0	7341.43
	17096329_010	PHARMALIFE MED SRL				7341.43	0	7341.43
			1	PHML627	31/05/2019	6976.79	0	6976.79
			2	PHML628	31/05/2019	364.64	0	364.64
3554P	17096329	PHARMALIFE MED SRL				5227.95	0	5227.95
	17096329_010	PHARMALIFE MED SRL				5227.95	0	5227.95
			1	PHML629	31/05/2019	5227.95	0	5227.95
1968	16647012	PHARMAMED HELP RO.				11286.84	0	11286.84
	16647012_001	PHARMAMED HELP RO				11286.84	0	11286.84
			1	PHR4907	01/06/2019	10856.68	0	10856.68
			2	PHR4908	01/06/2019	430.16	0	430.16
1968P	16647012	PHARMAMED HELP RO.				2548.71	0	2548.71
	16647012_001	PHARMAMED HELP RO				2548.71	0	2548.71
			1	PHR4909	01/06/2019	2548.71	0	2548.71
1676	1974270	PRIMULA				109349.65	0	109349.65
	1974270_001	PRIMULA				109349.65	0	109349.65
			1	PRIMEL20194	31/05/2019	372.58	0	372.58
			2	PRIMEL20195	31/05/2019	108977.07	0	108977.07
1676P	1974270	PRIMULA				122725.24	0	122725.24
	1974270_001	PRIMULA				122725.24	0	122725.24
			1	PRIMEL20192	31/05/2019	13426.33	0	13426.33
			2	PRIMEL20193	31/05/2019	109298.91	0	109298.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1953	18270414	PROXIFARM				42602.53	0	42602.53
	18270414_001	PROXIFARM				42602.53	0	42602.53
			1	A495	31/05/2019	5470.9	0	5470.9
			2	A496	31/05/2019	36804.85	0	36804.85
			3	A497	31/05/2019	326.78	0	326.78
1953P	18270414	PROXIFARM				2240.32	0	2240.32
	18270414_001	PROXIFARM				2240.32	0	2240.32
			1	A498	31/05/2019	2240.32	0	2240.32
198	1959059	REMEDIA PLUS				470051.08	0	470051.08
	1959059_001	REMEDIA PLUS - ARCU				374053.27	0	374053.27
			1	ARCCVR18	12/06/2019	252608.09	0	252608.09
			2	REM1574	01/06/2019	1960.68	0	1960.68
			3	REM1576	01/06/2019	5643.19	0	5643.19
			4	REM1577	01/06/2019	113841.31	0	113841.31
	1959059_002	REMEDIA PLUS - DACIA				61371.12	0	61371.12
			1	FATAT89	01/06/2019	326.78	0	326.78
			2	FATAT91	01/06/2019	3366.82	0	3366.82
			3	FATAT92	01/06/2019	57677.52	0	57677.52
	1959059_003	REMEDIA PLUS - ALEXANDRU				25363.35	0	25363.35
			1	CJBAS20021	01/06/2019	2002.85	0	2002.85
			2	CJBAS20022	01/06/2019	23360.5	0	23360.5
	1959059_004	REMEDIA PLUS - NICOLINA				9263.34	0	9263.34
			1	CJBRD30014	01/06/2019	326.78	0	326.78
			2	CJBRD30016	01/06/2019	729.92	0	729.92
			3	CJBRD30017	01/06/2019	8206.64	0	8206.64
198P	1959059	REMEDIA PLUS				60732.13	0	60732.13
	1959059_001	REMEDIA PLUS - ARCU				25253.51	0	25253.51
			1	REM1575	01/06/2019	25253.51	0	25253.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_002	REMEDIA PLUS - DACIA				26009.33	0	26009.33
			1	FATAT90	01/06/2019	26009.33	0	26009.33
	1959059_003	REMEDIA PLUS - ALEXANDRU				8870.4	0	8870.4
			1	CJBAS20020	01/06/2019	8870.4	0	8870.4
	1959059_004	REMEDIA PLUS - NICOLINA				598.89	0	598.89
			1	CJBRD30015	01/06/2019	598.89	0	598.89
2461	15130785	REMIRO FARM				43713.90	0	43713.90
	15130785_001	REMIRO FARM - TATARASI				24631.64	0	24631.64
			1	REMT315	01/06/2019	326.78	0	326.78
			2	REMT317	01/06/2019	22264.95	0	22264.95
			3	REMT318	01/06/2019	2039.91	0	2039.91
	15130785_002	REMIRO FARM - LETCANI				19082.26	0	19082.26
			1	REM L1145	01/06/2019	326.78	0	326.78
			2	REM L1147	01/06/2019	4716.01	0	4716.01
			3	REM L1148	01/06/2019	14039.47	0	14039.47
2461P	15130785	REMIRO FARM				1115.19	0	1115.19
	15130785_001	REMIRO FARM - TATARASI				1023.13	0	1023.13
			1	REMT316	01/06/2019	1023.13	0	1023.13
	15130785_002	REMIRO FARM - LETCANI				92.06	0	92.06
			1	REM L1146	01/06/2019	92.06	0	92.06
3021	31114196	RHODIOLA FARM				104509.76	0	104509.76
	31114196_001	RHODIOLA FARM - TOMESTI				54983.82	0	54983.82
			1	ROD699	01/06/2019	47380.75	0	47380.75
			2	ROD700	01/06/2019	7276.29	0	7276.29
			3	ROD702	01/06/2019	326.78	0	326.78
	31114196_002	RHODIOLA FARM - DANCU				39473.06	0	39473.06
			1	ROD695	01/06/2019	33860.91	0	33860.91
			2	ROD696	01/06/2019	4958.59	0	4958.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ROD698	01/06/2019	653.56	0	653.56
	31114196_003	RHODIOLA FARM - MIROSLAVA				10052.88	0	10052.88
			1	ROD692	01/06/2019	8850.25	0	8850.25
			2	ROD693	01/06/2019	1202.63	0	1202.63
3021P	31114196	RHODIOLA FARM				21117.60	0	21117.60
	31114196_001	RHODIOLA FARM - TOMESTI				15492.56	0	15492.56
			1	ROD701	01/06/2019	15492.56	0	15492.56
	31114196_002	RHODIOLA FARM - DANCU				4749.92	0	4749.92
			1	ROD697	01/06/2019	4749.92	0	4749.92
	31114196_003	RHODIOLA FARM - MIROSLAVA				875.12	0	875.12
			1	ROD694	01/06/2019	875.12	0	875.12
182	10003225	ROMFARM				4763.65	0	4763.65
	10003225_002	ROMFARM - DANCU				4763.65	0	4763.65
			1	ROMFD1110	01/06/2019	525.19	0	525.19
			2	ROMFD1111	01/06/2019	4238.46	0	4238.46
182P	10003225	ROMFARM				34.49	0	34.49
	10003225_002	ROMFARM - DANCU				34.49	0	34.49
			1	ROMFD1109	01/06/2019	34.49	0	34.49
1056	1962437	ROPHARMA SA				3485421.76	0	3485421.76
	1962437_002	ROPHARMA - TANSA				6205.34	0	6205.34
			1	IS193179010	31/05/2019	5443.28	0	5443.28
			2	IS193179011	31/05/2019	762.06	0	762.06
	1962437_003	ROPHARMA - C. NEGRI				62407.90	0	62407.90
			1	IS193989009	31/05/2019	60691.77	0	60691.77
			2	IS193989010	31/05/2019	1389.35	0	1389.35
			3	IS193989012	31/05/2019	326.78	0	326.78
	1962437_004	ROPHARMA - LUNGANI				24952.42	0	24952.42
			1	IS193030015	31/05/2019	20329.55	0	20329.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193030016	31/05/2019	3969.31	0	3969.31
			3	IS193030017	31/05/2019	653.56	0	653.56
1962437_005		ROPHARMA - MIRCEA				20960.99	0	20960.99
			1	IS193979009	31/05/2019	20769.91	0	20769.91
			2	IS193979010	31/05/2019	191.08	0	191.08
1962437_006		ROPHARMA - PALAS				781.24	0	781.24
			1	IS193899004	31/05/2019	781.24	0	781.24
1962437_007		ROPHARMA - NICOLINA DOI				68855.42	0	68855.42
			1	IS193049012	31/05/2019	65619.66	0	65619.66
			2	IS193049013	31/05/2019	2908.98	0	2908.98
			3	IS193049015	31/05/2019	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				21240.67	0	21240.67
			1	IS193169010	31/05/2019	19441.23	0	19441.23
			2	IS193169011	31/05/2019	1799.44	0	1799.44
1962437_009		ROPHARMA - PODUL DE FIER				18075.41	0	18075.41
			1	IS193869013	31/05/2019	16980.51	0	16980.51
			2	IS193869014	31/05/2019	768.12	0	768.12
			3	IS193869015	31/05/2019	326.78	0	326.78
1962437_010		ROPHARMA - PODUL ILOAIE				17854.53	0	17854.53
			1	IS193129019	31/05/2019	16304	0	16304
			2	IS193129020	31/05/2019	1550.53	0	1550.53
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				112134.33	0	112134.33
			1	IS193079012	31/05/2019	111006.11	0	111006.11
			2	IS193079013	31/05/2019	801.44	0	801.44
			3	IS193079015	31/05/2019	326.78	0	326.78
1962437_012		ROPHARMA - POPESTI				13196.83	0	13196.83
			1	IS193329012	31/05/2019	9202.6	0	9202.6
			2	IS193329013	31/05/2019	3994.23	0	3994.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				5642.49	0	5642.49
			1	IS193549009	31/05/2019	4940.86	0	4940.86
			2	IS193549010	31/05/2019	374.85	0	374.85
			3	IS193549012	31/05/2019	326.78	0	326.78
1962437_014		ROPHARMA - BIVOLARI				19410.32	0	19410.32
			1	IS193269009	31/05/2019	13765.89	0	13765.89
			2	IS193269010	31/05/2019	5644.43	0	5644.43
1962437_015		ROPHARMA - SF PARASCHEVA				2267464.94	0	2267464.94
			1	IS193029016	31/05/2019	343309.92	0	343309.92
			2	IS193029017	31/05/2019	1290.22	0	1290.22
			3	IS193029018	31/05/2019	326.78	0	326.78
			4	IS193029021	31/05/2019	1922538.02	0	1922538.02
1962437_016		ROPHARMA - SF. SPIRIDON				67589.12	0	67589.12
			1	IS193619008	31/05/2019	67344.88	0	67344.88
			2	IS193619009	31/05/2019	244.24	0	244.24
1962437_017		ROPHARMA - STUDENTEASCA				34355.75	0	34355.75
			1	IS193559012	31/05/2019	33963.75	0	33963.75
			2	IS193559013	31/05/2019	392	0	392
1962437_018		ROPHARMA - TATARASI				68919.93	0	68919.93
			1	IS193509010	31/05/2019	65601.39	0	65601.39
			2	IS193509011	31/05/2019	2338.2	0	2338.2
			3	IS193509013	31/05/2019	980.34	0	980.34
1962437_020		ROPHARMA - TIGANASI				29045.49	0	29045.49
			1	IS193069012	31/05/2019	21425.39	0	21425.39
			2	IS193069013	31/05/2019	7293.32	0	7293.32
			3	IS193069015	31/05/2019	326.78	0	326.78
1962437_021		ROPHARMA - VICTORIA				37797.32	0	37797.32
			1	IS193059009	31/05/2019	32145.04	0	32145.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS193059010	31/05/2019	5652.28	0	5652.28
1962437_025		ROPHARMA - CENTRALA PASCANI				128741.09	0	128741.09
			1	IS193149015	31/05/2019	125645.02	0	125645.02
			2	IS193149016	31/05/2019	1788.95	0	1788.95
			3	IS193149018	31/05/2019	1307.12	0	1307.12
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				24667.13	0	24667.13
			1	IS193859007	31/05/2019	24340.35	0	24340.35
			2	IS193859009	31/05/2019	326.78	0	326.78
1962437_028		ROPHARMA - GRADINARI				33966.91	0	33966.91
			1	IS193119011	31/05/2019	31604.4	0	31604.4
			2	IS193119012	31/05/2019	2035.73	0	2035.73
			3	IS193119014	31/05/2019	326.78	0	326.78
1962437_029		ROPHARMA - INDEPENDENTEI				66590.10	0	66590.10
			1	IS193159012	31/05/2019	65049.74	0	65049.74
			2	IS193159013	31/05/2019	560.02	0	560.02
			3	IS193159014	31/05/2019	980.34	0	980.34
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				256934.05	0	256934.05
			1	IS193999008	31/05/2019	256817.22	0	256817.22
			2	IS193999009	31/05/2019	116.83	0	116.83
1962437_055		ROPHARMA - COZMESTI				22830.98	0	22830.98
			1	IS193959011	31/05/2019	19307.23	0	19307.23
			2	IS193959012	31/05/2019	3523.75	0	3523.75
1962437_062		ROPHARMA - PASCANI IORGA				42777.94	0	42777.94
			1	IS193919009	31/05/2019	41829.33	0	41829.33
			2	IS193919010	31/05/2019	948.61	0	948.61
1962437_065		ROPHARMA - DANCU				12023.12	0	12023.12
			1	IS193879009	31/05/2019	10987.45	0	10987.45
			2	IS193879010	31/05/2019	1035.67	0	1035.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1056P	1962437	ROPHARMA SA				625193.58	0	625193.58
	1962437_002	ROPHARMA - TANSA				1935.63	0	1935.63
			1	IS193179012	31/05/2019	1935.63	0	1935.63
	1962437_003	ROPHARMA - C. NEGRI				6077.9	0	6077.9
			1	IS193989011	31/05/2019	6077.9	0	6077.9
	1962437_005	ROPHARMA - MIRCEA				2065.37	0	2065.37
			1	IS193979011	31/05/2019	2065.37	0	2065.37
	1962437_007	ROPHARMA - NICOLINA DOI				3538.97	0	3538.97
			1	IS193049014	31/05/2019	3538.97	0	3538.97
	1962437_008	ROPHARMA - PETRU RARES HARLAU				3295.37	0	3295.37
			1	IS193169012	31/05/2019	3295.37	0	3295.37
	1962437_009	ROPHARMA - PODUL DE FIER				17018.80	0	17018.80
			1	IS193869016	31/05/2019	2165.54	0	2165.54
			2	IS193869017	31/05/2019	14853.26	0	14853.26
	1962437_010	ROPHARMA - PODUL ILOAIE				22222.53	0	22222.53
			1	IS193129021	31/05/2019	22222.53	0	22222.53
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				3926.34	0	3926.34
			1	IS193079014	31/05/2019	3926.34	0	3926.34
	1962437_012	ROPHARMA - POPESTI				353.3	0	353.3
			1	IS193329014	31/05/2019	353.3	0	353.3
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				586.42	0	586.42
			1	IS193549011	31/05/2019	586.42	0	586.42
	1962437_014	ROPHARMA - BIVOLARI				1283.46	0	1283.46
			1	IS193269011	31/05/2019	1283.46	0	1283.46
	1962437_015	ROPHARMA - SF PARASCHEVA				29014.8	0	29014.8
			1	IS193029019	31/05/2019	29014.8	0	29014.8
	1962437_016	ROPHARMA - SF. SPIRIDON				114465.2	0	114465.2
			1	IS193619010	31/05/2019	114465.2	0	114465.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_017	ROPHARMA - STUDENTEASCA				8.76	0	8.76
			1	IS193559014	31/05/2019	8.76	0	8.76
	1962437_018	ROPHARMA - TATARASI				32793.63	0	32793.63
			1	IS193509012	31/05/2019	32793.63	0	32793.63
	1962437_020	ROPHARMA - TIGANASI				1280.79	0	1280.79
			1	IS193069014	31/05/2019	1280.79	0	1280.79
	1962437_021	ROPHARMA - VICTORIA				464.16	0	464.16
			1	IS193059011	31/05/2019	464.16	0	464.16
	1962437_025	ROPHARMA - CENTRALA PASCANI				309321.70	0	309321.70
			1	IS193149017	31/05/2019	270923.61	0	270923.61
			2	IS193149019	31/05/2019	38398.09	0	38398.09
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				32000.9	0	32000.9
			1	IS193859008	31/05/2019	32000.9	0	32000.9
	1962437_028	ROPHARMA - GRADINARI				3835.36	0	3835.36
			1	IS193119013	31/05/2019	3835.36	0	3835.36
	1962437_029	ROPHARMA - INDEPENDENTEI				15983.17	0	15983.17
			1	IS193159015	31/05/2019	15983.17	0	15983.17
	1962437_055	ROPHARMA - COZMESTI				8272.7	0	8272.7
			1	IS193959013	31/05/2019	8272.7	0	8272.7
	1962437_062	ROPHARMA - PASCANI IORGA				13099.06	0	13099.06
			1	IS193919011	31/05/2019	13099.06	0	13099.06
	1962437_065	ROPHARMA - DANCU				2349.26	0	2349.26
			1	IS193879011	31/05/2019	2349.26	0	2349.26
177	1961202	SANO FARM				2676.24	0	2676.24
	1961202_001	SANO FARM - IASI				651.93	0	651.93
			1	ISSFF657	01/06/2019	643.96	0	643.96
			2	ISSFF658	01/06/2019	7.97	0	7.97
	1961202_004	SANO FARM - POPESTI				2024.31	0	2024.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISSFF654	01/06/2019	1645.68	0	1645.68
			2	ISSFF655	01/06/2019	378.63	0	378.63
177P	1961202	SANO FARM				35.06	0	35.06
	1961202_004	SANO FARM - POPESTI				35.06	0	35.06
			1	ISSFF656	01/06/2019	35.06	0	35.06
1569	14736237	SANO-MED				34701.49	0	34701.49
	14736237_001	SANO-MED - GARA				34701.49	0	34701.49
			1	IS SM5175	31/05/2019	1817.63	0	1817.63
			2	IS SM5176	31/05/2019	32883.86	0	32883.86
1569P	14736237	SANO-MED				17130.93	0	17130.93
	14736237_001	SANO-MED - GARA				17130.93	0	17130.93
			1	IS SM5177	31/05/2019	17130.93	0	17130.93
1638	16119572	SANTE FARM				47262.14	0	47262.14
	16119572_001	SANTE FARM - SOCOLA				28266.78	0	28266.78
			1	SNTF1048	31/05/2019	518.22	0	518.22
			2	SNTF1049	31/05/2019	27748.56	0	27748.56
	16119572_002	SANTE FARM - OTELENI				15300.93	0	15300.93
			1	SNTO3075	31/05/2019	4948.41	0	4948.41
			2	SNTO3076	31/05/2019	10352.52	0	10352.52
	16119572_003	SANTE FARM - BUCIUM				3694.43	0	3694.43
			1	SNTFF2069	31/05/2019	105.41	0	105.41
			2	SNTFF2070	31/05/2019	3589.02	0	3589.02
1638P	16119572	SANTE FARM				65.14	0	65.14
	16119572_001	SANTE FARM - SOCOLA				53.46	0	53.46
			1	SNTF1050	31/05/2019	53.46	0	53.46
	16119572_002	SANTE FARM - OTELENI				11.68	0	11.68
			1	SNTO3077	31/05/2019	11.68	0	11.68
1640	14494699	SCARLAT GENERAL CONSULTING				1415754.29	0	1415754.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				518672.17	0	518672.17
			1	SCARIS70203	01/06/2019	1307.12	0	1307.12
			2	SCARIS70205	01/06/2019	9446.2	0	9446.2
			3	SCARIS70206	01/06/2019	99283.78	0	99283.78
			4	SCARIS70207	12/06/2019	408635.07	0	408635.07
	14494699_003	SCARLAT GENERAL CONS. - GALATA				849262.85	0	849262.85
			1	SCAISII60191	01/06/2019	1633.9	0	1633.9
			2	SCAISII60193	01/06/2019	5899.21	0	5899.21
			3	SCAISII60194	01/06/2019	87474.81	0	87474.81
			4	SCAISII60195	12/06/2019	754254.93	0	754254.93
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				22810.20	0	22810.20
			1	SCISII14	01/06/2019	1039.11	0	1039.11
			2	SCISII15	01/06/2019	21771.09	0	21771.09
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				25009.07	0	25009.07
			1	SCISI10019	01/06/2019	1262.38	0	1262.38
			2	SCISI10020	01/06/2019	23746.69	0	23746.69
1640P	14494699	SCARLAT GENERAL CONSULTING				82222.08	0	82222.08
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				61797.27	0	61797.27
			1	SCARIS70204	01/06/2019	61797.27	0	61797.27
	14494699_003	SCARLAT GENERAL CONS. - GALATA				17044.17	0	17044.17
			1	SCAISII60192	01/06/2019	17044.17	0	17044.17
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				2627.83	0	2627.83
			1	SCISII13	01/06/2019	2627.83	0	2627.83
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				752.81	0	752.81
			1	SCISI10018	01/06/2019	752.81	0	752.81
1759	17008050	SEDFARM				51374.40	0	51374.40
	17008050_001	SEDFARM - FOCURI				41631.63	0	41631.63
			1	SED1884491	01/06/2019	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SED1884493	01/06/2019	4579.82	0	4579.82
			3	SED1884494	01/06/2019	36725.03	0	36725.03
	17008050_002	SEDFARM - FANTANELE				9742.77	0	9742.77
			1	SED1884489	01/06/2019	1365.08	0	1365.08
			2	SED1884490	01/06/2019	8377.69	0	8377.69
1759P	17008050	SEDFARM				2043.91	0	2043.91
	17008050_001	SEDFARM - FOCURI				1917.86	0	1917.86
			1	SED1884492	01/06/2019	1917.86	0	1917.86
	17008050_002	SEDFARM - FANTANELE				126.05	0	126.05
			1	SED1884488	01/06/2019	126.05	0	126.05
2167	18651125	SEMNAL M COM				45809.32	0	45809.32
	18651125_001	SEMNAL M COM				45809.32	0	45809.32
			1	ISSEM745	01/06/2019	5125.28	0	5125.28
			2	ISSEM746	01/06/2019	40684.04	0	40684.04
2167P	18651125	SEMNAL M COM				2457.01	0	2457.01
	18651125_001	SEMNAL M COM				2457.01	0	2457.01
			1	ISSEM744	01/06/2019	2457.01	0	2457.01
1460	9378655	SENSIBLU SRL				1845285.21	0	1845285.21
	9378655_131	SENSIBLU IASI 1 - TUDOR				46343.34	0	46343.34
			1	SSBFE0086776	31/05/2019	43004.79	0	43004.79
			2	SSBFE0086777	31/05/2019	2685.01	0	2685.01
			3	SSBFE0086779	31/05/2019	653.54	0	653.54
	9378655_153	SENSIBLU IASI 18 - SOCOLA				56947.01	0	56947.01
			1	SSBFE0085872	31/05/2019	53385.39	0	53385.39
			2	SSBFE0085873	31/05/2019	3561.62	0	3561.62
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				720037.97	0	720037.97
			1	SSBFE0090769	31/05/2019	145864.74	0	145864.74
			2	SSBFE0090770	31/05/2019	1789.97	0	1789.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0090772	31/05/2019	653.54	0	653.54
			4	SSBFE0090774	31/05/2019	571729.72	0	571729.72
9378655_156		SENSIBLU IASI 19 - V. LUPU				131482.61	0	131482.61
			1	SSBFE0075647	31/05/2019	120745.25	0	120745.25
			2	SSBFE0075648	31/05/2019	8776.74	0	8776.74
			3	SSBFE0075650	31/05/2019	1960.62	0	1960.62
9378655_157		SENSIBLU IASI 21 - PALAS 2				11923.93	0	11923.93
			1	SSBFE0090264	31/05/2019	11923.93	0	11923.93
9378655_158		SENSIBLU IASI 7 - GARA				41281.33	0	41281.33
			1	SSBFE0094006	31/05/2019	38660.49	0	38660.49
			2	SSBFE0094007	31/05/2019	2294.07	0	2294.07
			3	SSBFE0094009	31/05/2019	326.77	0	326.77
9378655_174		SENSIBLU IASI 9 - PACURARI				17656.45	0	17656.45
			1	SSBFE0079537	31/05/2019	15427.71	0	15427.71
			2	SSBFE0079538	31/05/2019	921.66	0	921.66
			3	SSBFE0079540	31/05/2019	1307.08	0	1307.08
9378655_175		SENSIBLU - PASCANI				53265.93	0	53265.93
			1	SSBFE0083281	31/05/2019	47927.5	0	47927.5
			2	SSBFE0083282	31/05/2019	4358.12	0	4358.12
			3	SSBFE0083284	31/05/2019	980.31	0	980.31
9378655_179		SENSIBLU IASI 20 - ERA				9930.13	0	9930.13
			1	SSBFE0073795	31/05/2019	8594.92	0	8594.92
			2	SSBFE0073796	31/05/2019	1008.44	0	1008.44
			3	SSBFE0073798	31/05/2019	326.77	0	326.77
9378655_514		SENSIBLU IASI 17 - CHIMIEI				9237.76	0	9237.76
			1	SSBFE0075196	31/05/2019	8313.54	0	8313.54
			2	SSBFE0075197	31/05/2019	270.68	0	270.68
			3	SSBFE0075199	31/05/2019	653.54	0	653.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_515	SENSIBLU IASI 15 - IORGA				106815.16	0	106815.16
			1	SSBFE0076598	31/05/2019	99738.53	0	99738.53
			2	SSBFE0076599	31/05/2019	6096.32	0	6096.32
			3	SSBFE0098251	31/05/2019	980.31	0	980.31
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				28194.46	0	28194.46
			1	SSBFE0070949	31/05/2019	25459.78	0	25459.78
			2	SSBFE0070950	31/05/2019	2734.68	0	2734.68
	9378655_517	SENSIBLU IASI 13 - PALAS				7450.18	0	7450.18
			1	SSBFE0079880	31/05/2019	7038	0	7038
			2	SSBFE0079881	31/05/2019	412.18	0	412.18
	9378655_520	SENSIBLU - PASCANI 2				46178.59	0	46178.59
			1	SSBFE0095504	31/05/2019	40614.05	0	40614.05
			2	SSBFE0095505	31/05/2019	5237.77	0	5237.77
			3	SSBFE0095507	31/05/2019	326.77	0	326.77
	9378655_528	SENSIBLU IASI 29 - UNIRII				558540.36	0	558540.36
			1	SSBFE0083890	31/05/2019	21724.02	0	21724.02
			2	SSBFE0083891	31/05/2019	468.86	0	468.86
			3	SSBFE0083894	31/05/2019	536347.48	0	536347.48
1460P	9378655	SENSIBLU SRL				117391.92	0	117391.92
	9378655_131	SENSIBLU IASI 1 - TUDOR				14790.74	0	14790.74
			1	SSBFE0086778	31/05/2019	14790.74	0	14790.74
	9378655_153	SENSIBLU IASI 18 - SOCOLA				15111.96	0	15111.96
			1	SSBFE0085874	31/05/2019	15111.96	0	15111.96
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				20850.77	0	20850.77
			1	SSBFE0090771	31/05/2019	20850.77	0	20850.77
	9378655_156	SENSIBLU IASI 19 - V. LUPU				21486.83	0	21486.83
			1	SSBFE0075649	31/05/2019	21486.83	0	21486.83
	9378655_157	SENSIBLU IASI 21 - PALAS 2				1096.55	0	1096.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0090265	31/05/2019	1096.55	0	1096.55
	9378655_158	SENSIBLU IASI 7 - GARA				1529.74	0	1529.74
			1	SSBFE0094008	31/05/2019	1529.74	0	1529.74
	9378655_174	SENSIBLU IASI 9 - PACURARI				2326.49	0	2326.49
			1	SSBFE0079539	31/05/2019	2326.49	0	2326.49
	9378655_175	SENSIBLU - PASCANI				13551.57	0	13551.57
			1	SSBFE0083283	31/05/2019	13551.57	0	13551.57
	9378655_179	SENSIBLU IASI 20 - ERA				54.35	0	54.35
			1	SSBFE0073797	31/05/2019	54.35	0	54.35
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				1248.54	0	1248.54
			1	SSBFE0075198	31/05/2019	1248.54	0	1248.54
	9378655_515	SENSIBLU IASI 15 - IORGA				9171.67	0	9171.67
			1	SSBFE0076600	31/05/2019	9171.67	0	9171.67
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				3144.42	0	3144.42
			1	SSBFE0097151	31/05/2019	3144.42	0	3144.42
	9378655_517	SENSIBLU IASI 13 - PALAS				29.75	0	29.75
			1	SSBFE0079882	31/05/2019	29.75	0	29.75
	9378655_520	SENSIBLU - PASCANI 2				6712.48	0	6712.48
			1	SSBFE0095506	31/05/2019	6712.48	0	6712.48
	9378655_528	SENSIBLU IASI 29 - UNIRII				6286.06	0	6286.06
			1	SSBFE0083892	31/05/2019	6286.06	0	6286.06
2030	3596251	SIEPCOFAR				1672361.70	0	1672361.70
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				119722.84	0	119722.84
			1	BSIE 006200592	01/06/2019	1960.68	0	1960.68
			2	BSIE006200589	01/06/2019	109046.49	0	109046.49
			3	BSIE006200590	01/06/2019	8715.67	0	8715.67
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				151734.44	0	151734.44
			1	BSIE009200588	01/06/2019	143884.16	0	143884.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE009200589	01/06/2019	5889.6	0	5889.6
			3	BSIE009200591	01/06/2019	1960.68	0	1960.68
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				74244.84	0	74244.84
			1	BSIE006800588	01/06/2019	67934.61	0	67934.61
			2	BSIE006800589	01/06/2019	5656.67	0	5656.67
			3	BSIE006800590	01/06/2019	653.56	0	653.56
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				127875.26	0	127875.26
			1	BSIE6900192	01/06/2019	113431.5	0	113431.5
			2	BSIE6900193	01/06/2019	12483.08	0	12483.08
			3	BSIE6900194	01/06/2019	1960.68	0	1960.68
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				95130.99	0	95130.99
			1	BSIE032600589	01/06/2019	89121.08	0	89121.08
			2	BSIE032600590	01/06/2019	4049.23	0	4049.23
			3	BSIE032600592	01/06/2019	1960.68	0	1960.68
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				192313.12	0	192313.12
			1	BSIE13700229	01/06/2019	184547.1	0	184547.1
			2	BSIE13700230	01/06/2019	5805.34	0	5805.34
			3	BSIE13700232	01/06/2019	1960.68	0	1960.68
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				62636.95	0	62636.95
			1	BSIE9700589	01/06/2019	59883.08	0	59883.08
			2	BSIE9700590	01/06/2019	2100.31	0	2100.31
			3	BSIE9700592	01/06/2019	653.56	0	653.56
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				85822.20	0	85822.20
			1	BSIE011400590	01/06/2019	77871.08	0	77871.08
			2	BSIE011400591	01/06/2019	7951.12	0	7951.12
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				139409.90	0	139409.90
			1	BSIE13600595	01/06/2019	126126.87	0	126126.87
			2	BSIE13600596	01/06/2019	11649.13	0	11649.13
			3	BSIE13600598	01/06/2019	1633.9	0	1633.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				130113.37	0	130113.37
			1	BSIE011800590	01/06/2019	125492.27	0	125492.27
			2	BSIE011800591	01/06/2019	3967.54	0	3967.54
			3	BSIE011800592	01/06/2019	653.56	0	653.56
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				68250.83	0	68250.83
			1	BSIE20000582	01/06/2019	59676.18	0	59676.18
			2	BSIE20000583	01/06/2019	7921.09	0	7921.09
			3	BSIE20000585	01/06/2019	653.56	0	653.56
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				61859.66	0	61859.66
			1	BSIE26400587	01/06/2019	57081.16	0	57081.16
			2	BSIE26400588	01/06/2019	4124.94	0	4124.94
			3	BSIE26400589	01/06/2019	653.56	0	653.56
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				56527.33	0	56527.33
			1	BSIE029100588	01/06/2019	51400.69	0	51400.69
			2	BSIE029100589	01/06/2019	3819.52	0	3819.52
			3	BSIE029100590	01/06/2019	1307.12	0	1307.12
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				71152.61	0	71152.61
			1	BSIE034100591	01/06/2019	65247.94	0	65247.94
			2	BSIE034100592	01/06/2019	4597.55	0	4597.55
			3	BSIE034100594	01/06/2019	1307.12	0	1307.12
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				58387.53	0	58387.53
			1	BSIE039000567	01/06/2019	52881.54	0	52881.54
			2	BSIE039000568	01/06/2019	4525.65	0	4525.65
			3	BSIE039000570	01/06/2019	980.34	0	980.34
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				60992.35	0	60992.35
			1	BSIE0350000593	01/06/2019	55202.29	0	55202.29
			2	BSIE0350000594	01/06/2019	2849.04	0	2849.04
			3	BSIE0350000596	01/06/2019	2941.02	0	2941.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				65240.98	0	65240.98
			1	BSIE024000589	01/06/2019	60737.19	0	60737.19
			2	BSIE024000590	01/06/2019	3850.23	0	3850.23
			3	BSIE024000592	01/06/2019	653.56	0	653.56
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				50946.50	0	50946.50
			1	BSIE036400581	01/06/2019	46763.45	0	46763.45
			2	BSIE036400582	01/06/2019	3856.27	0	3856.27
			3	BSIE036400584	01/06/2019	326.78	0	326.78
2030P	3596251	SIEPCOFAR				327456.42	0	327456.42
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				22020.16	0	22020.16
			1	BSIE006200591	01/06/2019	22020.16	0	22020.16
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				43282.78	0	43282.78
			1	BSIE009200590	01/06/2019	43282.78	0	43282.78
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				13427.69	0	13427.69
			1	BSIE006800587	01/06/2019	13427.69	0	13427.69
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				23015.84	0	23015.84
			1	BSIE6900195	01/06/2019	23015.84	0	23015.84
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				10914.74	0	10914.74
			1	BSIE032600591	01/06/2019	10914.74	0	10914.74
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				30688.4	0	30688.4
			1	BSIE13700231	01/06/2019	30688.4	0	30688.4
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				6428.97	0	6428.97
			1	BSIE9700591	01/06/2019	6428.97	0	6428.97
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				12213.75	0	12213.75
			1	BSIE011400592	01/06/2019	12213.75	0	12213.75
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				59005.42	0	59005.42
			1	BSIE13600597	01/06/2019	59005.42	0	59005.42
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				29567.08	0	29567.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE011800589	01/06/2019	29567.08	0	29567.08
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				11642.54	0	11642.54
			1	BSIE20000584	01/06/2019	11642.54	0	11642.54
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				8697.26	0	8697.26
			1	BSIE26400590	01/06/2019	8697.26	0	8697.26
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				5690.4	0	5690.4
			1	BSIE029100591	01/06/2019	5690.4	0	5690.4
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				7124.31	0	7124.31
			1	BSIE034100593	01/06/2019	7124.31	0	7124.31
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				15293.26	0	15293.26
			1	BSIE039000569	01/06/2019	15293.26	0	15293.26
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				11195.19	0	11195.19
			1	BSIE0350000595	01/06/2019	11195.19	0	11195.19
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				10601.16	0	10601.16
			1	BSIE024000591	01/06/2019	10601.16	0	10601.16
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				6647.47	0	6647.47
			1	BSIE036400583	01/06/2019	6647.47	0	6647.47
3387	4616187	SILVA MED				28319.23	0	28319.23
	4616187_001	SILVA MED - BELCESTI				26302.94	0	26302.94
			1	SILVI1096	31/05/2019	3507.68	0	3507.68
			2	SILVI1097	31/05/2019	22795.26	0	22795.26
	4616187_002	SILVA MED - BLAI				2016.29	0	2016.29
			1	SILVI2081	31/05/2019	59.66	0	59.66
			2	SILVI2082	31/05/2019	1303.07	0	1303.07
			3	SILVI2083	31/05/2019	653.56	0	653.56
3387P	4616187	SILVA MED				897.79	0	897.79
	4616187_001	SILVA MED - BELCESTI				897.79	0	897.79
			1	SILVI1098	31/05/2019	897.79	0	897.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
564	12321411	STAR FARM (fost ELIXIR)				77262.42	0	77262.42
	12321411_003	STAR FARM 3 - GARII				13386.98	0	13386.98
			1	STARGARA146	01/06/2019	12742.39	0	12742.39
			2	STARGARA147	01/06/2019	644.59	0	644.59
	12321411_004	STAR FARM 4 - P .TUTEA				11050.83	0	11050.83
			1	STARNIC50129	01/06/2019	10369.98	0	10369.98
			2	STARNIC50130	01/06/2019	680.85	0	680.85
	12321411_006	STAR FARM 6 - TOMESTI				15723.08	0	15723.08
			1	STARTOM70123	01/06/2019	13014.75	0	13014.75
			2	STARTOM70124	01/06/2019	2708.33	0	2708.33
12321411_011	STAR FARM 1 - PRIMAVERII					37101.53	0	37101.53
		1	STARPRIM60131	01/06/2019	36087.6	0	36087.6	
		2	STARPRIM60132	01/06/2019	1013.93	0	1013.93	
564P	12321411	STAR FARM (fost ELIXIR)				10803.84	0	10803.84
	12321411_003	STAR FARM 3 - GARII				229.24	0	229.24
			1	STARGARA148	01/06/2019	229.24	0	229.24
	12321411_004	STAR FARM 4 - P .TUTEA				1455.43	0	1455.43
			1	STARNIC50131	01/06/2019	1455.43	0	1455.43
	12321411_006	STAR FARM 6 - TOMESTI				570.75	0	570.75
			1	STARTOM70125	01/06/2019	570.75	0	570.75
12321411_011	STAR FARM 1 - PRIMAVERII					8548.42	0	8548.42
		1	STARPRIM60133	01/06/2019	8548.42	0	8548.42	
3442	33456780	TAURUS FARM SRL				514.69	0	514.69
	33456780_001	TAURUS FARM - DUMESTI				514.69	0	514.69
			1	TAU77	31/05/2019	84.53	0	84.53
			2	TAU78	31/05/2019	430.16	0	430.16
145	9087141	TEHNIS M.K.S.				67529.54	0	67529.54
	9087141_002	TEHNIS M.K.S. - GALAXIA				28372.89	0	28372.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSG L200010	01/06/2019	2065.96	0	2065.96
			2	MKSG L200011	01/06/2019	26306.93	0	26306.93
	9087141_005	TEHNIS M.K.S. - VLADENI				16270.39	0	16270.39
			1	MKSVL500011	01/06/2019	1855.54	0	1855.54
			2	MKSVL500012	01/06/2019	14414.85	0	14414.85
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				16140.44	0	16140.44
			1	MKSCC700008	01/06/2019	326.78	0	326.78
			2	MKSCC700010	01/06/2019	15813.66	0	15813.66
	9087141_008	TEHNIS M.K.S. - FOCURI				6745.82	0	6745.82
			1	MKSFOC800013	01/06/2019	172.17	0	172.17
			2	MKSFOC800014	01/06/2019	6573.65	0	6573.65
145P	9087141	TEHNIS M.K.S.				5724.16	0	5724.16
	9087141_002	TEHNIS M.K.S. - GALAXIA				4635.58	0	4635.58
			1	MKSG L200009	01/06/2019	4635.58	0	4635.58
	9087141_005	TEHNIS M.K.S. - VLADENI				208.32	0	208.32
			1	MKSVL500010	01/06/2019	208.32	0	208.32
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				772.69	0	772.69
			1	MKSCC700009	01/06/2019	772.69	0	772.69
	9087141_008	TEHNIS M.K.S. - FOCURI				107.57	0	107.57
			1	MKSFOC800012	01/06/2019	107.57	0	107.57
174	9063312	TEHNO				22774.31	0	22774.31
	9063312_001	TEHNO - TRIFESTI				22358.29	0	22358.29
			1	THN353	31/05/2019	4810.61	0	4810.61
			2	THN354	31/05/2019	17547.68	0	17547.68
	9063312_002	TEHNO - HERMEZIU				416.02	0	416.02
			1	THN355	31/05/2019	416.02	0	416.02
174P	9063312	TEHNO				139.43	0	139.43
	9063312_001	TEHNO - TRIFESTI				139.43	0	139.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	THN352	31/05/2019	139.43	0	139.43
215	10468131	THYMUS				150368.35	0	150368.35
	10468131_001	THYMUS - NICOLINA				60709.97	0	60709.97
			1	N1308	31/05/2019	4764.58	0	4764.58
			2	N1309	31/05/2019	54965.05	0	54965.05
			3	N1310	31/05/2019	980.34	0	980.34
	10468131_002	THYMUS - CIUREA				18500.29	0	18500.29
			1	C3083	31/05/2019	2972.52	0	2972.52
			2	C3084	31/05/2019	15527.77	0	15527.77
	10468131_004	THYMUS - ALEXANDRU				40540.41	0	40540.41
			1	A2153	31/05/2019	1814.75	0	1814.75
			2	A2154	31/05/2019	37745.32	0	37745.32
			3	A2155	31/05/2019	980.34	0	980.34
	10468131_005	THYMUS - DANCU				30617.68	0	30617.68
			1	D5044	31/05/2019	4248.85	0	4248.85
			2	D5045	31/05/2019	25388.49	0	25388.49
			3	D5046	31/05/2019	980.34	0	980.34
215P	10468131	THYMUS				21365.30	0	21365.30
	10468131_001	THYMUS - NICOLINA				10142.69	0	10142.69
			1	N1311	31/05/2019	10142.69	0	10142.69
	10468131_002	THYMUS - CIUREA				235.05	0	235.05
			1	C3085	31/05/2019	235.05	0	235.05
	10468131_004	THYMUS - ALEXANDRU				9206.28	0	9206.28
			1	A2156	31/05/2019	9206.28	0	9206.28
	10468131_005	THYMUS - DANCU				1781.28	0	1781.28
			1	D5047	31/05/2019	1781.28	0	1781.28
2346	21566216	TOMA FARM				58343.06	0	58343.06
	21566216_001	TOMA FARM				58343.06	0	58343.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISTOMA174	31/05/2019	326.78	0	326.78
			2	ISTOMA176	31/05/2019	2713.91	0	2713.91
			3	ISTOMA177	31/05/2019	55302.37	0	55302.37
2346P	21566216	TOMA FARM				16408.87	0	16408.87
	21566216_001	TOMA FARM				16408.87	0	16408.87
			1	ISTOMA175	31/05/2019	16408.87	0	16408.87
1232	1972619	TRICONFEC				44049.34	0	44049.34
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7989.10	0	7989.10
			1	TRC503	31/05/2019	980.36	0	980.36
			2	TRC504	31/05/2019	7008.74	0	7008.74
	1972619_004	TRICONFEC - TODIRESTI				26126.37	0	26126.37
			1	TRC505	31/05/2019	326.78	0	326.78
			2	TRC507	31/05/2019	1231.46	0	1231.46
			3	TRC508	31/05/2019	24568.13	0	24568.13
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				9933.87	0	9933.87
			1	TRC509	31/05/2019	326.78	0	326.78
			2	TRC511	31/05/2019	811.32	0	811.32
			3	TRC512	31/05/2019	8795.77	0	8795.77
1232P	1972619	TRICONFEC				1193.97	0	1193.97
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				208.75	0	208.75
			1	TRC502	31/05/2019	208.75	0	208.75
	1972619_004	TRICONFEC - TODIRESTI				151.21	0	151.21
			1	TRC506	31/05/2019	151.21	0	151.21
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				834.01	0	834.01
			1	TRC510	31/05/2019	834.01	0	834.01
169	9778104	VIOFARM IMPEX				7643.92	0	7643.92
	9778104_001	VIOFARM IMPEX				7643.92	0	7643.92
			1	F-VIOEL150	31/05/2019	255.09	0	255.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	F-VIOEL151	31/05/2019	7388.83	0	7388.83
3300	27328868	VITADIF				15344.88	0	15344.88
	27328868_001	VITADIF - VICTORIA				15344.88	0	15344.88
			1	VIT153	31/05/2019	3784.2	0	3784.2
			2	VIT154	31/05/2019	11560.68	0	11560.68
3300P	27328868	VITADIF				20.69	0	20.69
	27328868_001	VITADIF - VICTORIA				20.69	0	20.69
			1	VIT155	31/05/2019	20.69	0	20.69
817	4255848	VITAFARM				57243.57	0	57243.57
	4255848_001	VITAFARM - ANDRIESEN				23270.76	0	23270.76
			1	VTFAND293	31/05/2019	5961.29	0	5961.29
			2	VTFAND294	31/05/2019	17309.47	0	17309.47
	4255848_002	VITAFARM - VLADENI				14192.58	0	14192.58
			1	VTFVLD575	31/05/2019	1482.78	0	1482.78
			2	VTFVLD576	31/05/2019	12709.8	0	12709.8
	4255848_003	VITAFARM - MOVILENI				10869.32	0	10869.32
			1	VTFMVL744	31/05/2019	2907.38	0	2907.38
			2	VTFMVL745	31/05/2019	7961.94	0	7961.94
	4255848_004	VITAFARM - RDENI				8910.91	0	8910.91
			1	VTFRAD900	31/05/2019	3033.49	0	3033.49
			2	VTFRAD901	31/05/2019	5877.42	0	5877.42
817P	4255848	VITAFARM				635.76	0	635.76
	4255848_001	VITAFARM - ANDRIESEN				130.56	0	130.56
			1	VTFAND292	31/05/2019	130.56	0	130.56
	4255848_002	VITAFARM - VLADENI				364.53	0	364.53
			1	VTFVLD574	31/05/2019	364.53	0	364.53
	4255848_003	VITAFARM - MOVILENI				119.65	0	119.65
			1	VTFMVL743	31/05/2019	119.65	0	119.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_004	VITAFARM - RDENI				21.02	0	21.02
			1	VTFRAD899	31/05/2019	21.02	0	21.02
1850	18213222	VLAD FARM				18125.53	0	18125.53
	18213222_001	VLAD FARM - BREAZU				14481.34	0	14481.34
			1	ISVFF707	31/05/2019	1602.22	0	1602.22
			2	ISVFF708	31/05/2019	12879.12	0	12879.12
	18213222_101	VLAD FARM - HORLESTI				3644.19	0	3644.19
			1	ISVFF709	31/05/2019	2486.32	0	2486.32
			2	ISVFF710	31/05/2019	1157.87	0	1157.87
1948	3023017	VOIN				368042.91	0	368042.91
	3023017_002	VOIN - MIRCEA				321963.86	0	321963.86
			1	VOYIS100191	01/06/2019	1952.35	0	1952.35
			2	VOYIS100192	01/06/2019	29913.46	0	29913.46
			3	VOYIS100193	12/06/2019	290098.05	0	290098.05
	3023017_009	VOIN - ALEXANDRU				46079.05	0	46079.05
			1	VOYISII300011	01/06/2019	2781.19	0	2781.19
			2	VOYISII300012	01/06/2019	43297.86	0	43297.86
1948P	3023017	VOIN				9609.93	0	9609.93
	3023017_002	VOIN - MIRCEA				6559.8	0	6559.8
			1	VOYIS100190	01/06/2019	6559.8	0	6559.8
	3023017_009	VOIN - ALEXANDRU				3050.13	0	3050.13
			1	VOYISII300010	01/06/2019	3050.13	0	3050.13
Total general						69546066.75	0	69546066.75

Intocmit de:

Data: 14-06-2019