

Centralizator decontare furnizori farmacii

Data raport rii de la 01/11/2020 la 30/11/2020

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

Centralizator decontare furnizori farmacii de la 01/11/2020 la 30/11/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				36645.58	0	36645.58
	18781397_001	A&A LONGAVIT				36645.58	0	36645.58
			1	IS-AAL3459	30/11/2020	1079.73	0	1079.73
			2	IS-AAL3461	30/11/2020	34.4	0	34.4
			3	IS-AAL3462	30/11/2020	35531.45	0	35531.45
1958P	18781397	A&A LONGAVIT				693.97	0	693.97
	18781397_001	A&A LONGAVIT				693.97	0	693.97
			1	IS-AAL3460	30/11/2020	693.97	0	693.97
2177	16045190	A&B PHARM CORPORATION SA				40807.63	0	40807.63
	16045190_003	A&B PHARM - ALEXANDRU				32861.02	0	32861.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CASAL21635	30/11/2020	376.55	0	376.55
			2	CASAL21636	30/11/2020	31997.32	0	31997.32
			3	CASAL21637	30/11/2020	487.15	0	487.15
	16045190_004	A&B PHARM - NICOLINA				7946.61	0	7946.61
			1	CASNIC21124	30/11/2020	1457.07	0	1457.07
			2	CASNIC21125	30/11/2020	6489.54	0	6489.54
2177P	16045190	A&B PHARM CORPORATION SA				7.71	0	7.71
	16045190_004	A&B PHARM - NICOLINA				7.71	0	7.71
			1	CASNIC21126	30/11/2020	7.71	0	7.71
3042	30757266	ACESIS FARM SRL				27488.76	0	27488.76
	30757266_002	ACESIS FARM - PROBOTA				13287.37	0	13287.37
			1	IS612	30/11/2020	3042.43	0	3042.43
			2	IS613	30/11/2020	10244.94	0	10244.94
	30757266_003	ACESIS FARM - TABARA				7378.49	0	7378.49
			1	IS608	30/11/2020	2792.69	0	2792.69
			2	IS609	30/11/2020	4585.8	0	4585.8
	30757266_01	ACESIS FARM - TRIFESTI				6822.90	0	6822.90
			1	IS610	30/11/2020	1526.31	0	1526.31
			2	IS611	30/11/2020	5296.59	0	5296.59
3042P	30757266	ACESIS FARM SRL				2989.1	0	2989.1
	30757266_002	ACESIS FARM - PROBOTA				2989.1	0	2989.1
			1	IS614	30/11/2020	2989.1	0	2989.1
1847	17377472	ACG-CO PHARMA 2005				91267.50	0	91267.50
	17377472_001	ACG-CO PHARMA - SCOBINTI				31553.40	0	31553.40
			1	SCO2117	30/11/2020	3460.04	0	3460.04
			2	SCO2118	30/11/2020	27458.16	0	27458.16
			3	SCO2119	30/11/2020	635.2	0	635.2
	17377472_002	ACG-CO PHARMA - LESPEZI				40580.24	0	40580.24

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			1	LES7158	30/11/2020	7509.19	0	7509.19
			2	LES7159	30/11/2020	32423.54	0	32423.54
			3	LES7160	30/11/2020	647.51	0	647.51
	17377472_003	ACG-CO PHARMA - LUNGANI				11134.48	0	11134.48
			1	LUN3095	30/11/2020	1625.27	0	1625.27
			2	LUN3096	30/11/2020	9348.84	0	9348.84
			3	LUN3097	30/11/2020	160.37	0	160.37
	17377472_004	ACG-CO PHARMA - BUTEA				7999.38	0	7999.38
			1	BUT4073	30/11/2020	7999.38	0	7999.38
1847P	17377472	ACG-CO PHARMA 2005				8144.07	0	8144.07
	17377472_001	ACG-CO PHARMA - SCOBINTI				5377.51	0	5377.51
			1	SCO2120	30/11/2020	5377.51	0	5377.51
	17377472_002	ACG-CO PHARMA - LESPEZI				121.67	0	121.67
			1	LES7161	30/11/2020	121.67	0	121.67
	17377472_003	ACG-CO PHARMA - LUNGANI				2425.49	0	2425.49
			1	LUN3098	30/11/2020	2425.49	0	2425.49
	17377472_004	ACG-CO PHARMA - BUTEA				219.4	0	219.4
			1	BUT4074	30/11/2020	219.4	0	219.4
3441	34584796	AIKO PHARM S.R.L.				7684.47	0	7684.47
	34584796_001	AIKO PHARM - MANZATESTI				7684.47	0	7684.47
			1	AIKO118	30/11/2020	1087.22	0	1087.22
			2	AIKO119	30/11/2020	6597.25	0	6597.25
2169	18417613	AJJA GROUP COMPANY				12314.13	0	12314.13
	18417613_001	AJJA GROUP COMPANY				12314.13	0	12314.13
			1	AJJA1140	30/11/2020	916.57	0	916.57
			2	AJJA1141	30/11/2020	11397.56	0	11397.56
2169P	18417613	AJJA GROUP COMPANY				1453.52	0	1453.52
	18417613_001	AJJA GROUP COMPANY				1453.52	0	1453.52

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				Numar	Data	Valoare		
			1	AJJA1139	30/11/2020	1453.52	0	1453.52
1946	16773673	ALFAPLANT				6207.31	0	6207.31
	16773673_001	ALFAPLANT				6207.31	0	6207.31
			1	ALFAPL470	30/11/2020	271.31	0	271.31
			2	ALFAPL471	30/11/2020	1741.12	0	1741.12
			3	ALFAPL472	30/11/2020	4194.88	0	4194.88
2266	17767564	ALTHAEA				27854.65	0	27854.65
	17767564_001	ALTHAEA				27854.65	0	27854.65
			1	ALT222	30/11/2020	1591.37	0	1591.37
			2	ALT224	30/11/2020	3630.78	0	3630.78
			3	ALT225	30/11/2020	22632.5	0	22632.5
2266P	17767564	ALTHAEA				2828.64	0	2828.64
	17767564_001	ALTHAEA				2828.64	0	2828.64
			1	ALT223	30/11/2020	2828.64	0	2828.64
3446	16098925	AMI BUCIUM IMPEX				3162.91	0	3162.91
	16098925_001	AMI BUCIUM IMPEX				3162.91	0	3162.91
			1	AMIB126	30/11/2020	48.89	0	48.89
			2	AMIB127	30/11/2020	3114.02	0	3114.02
165	10150315	ANA-PHARM				216519.63	0	216519.63
	10150315_001	ANA PHARM - NICOLINA				96497.80	0	96497.80
			1	ANAEL379	30/11/2020	92475.22	0	92475.22
			2	ANAEL380	30/11/2020	1821.91	0	1821.91
			3	ANAEL382	30/11/2020	2200.67	0	2200.67
	10150315_002	ANA PHARM - DANCU				26634.89	0	26634.89
			1	ANADANCU3218	30/11/2020	24246.61	0	24246.61
			2	ANADANCU3219	30/11/2020	1746.84	0	1746.84
			3	ANADANCU3221	30/11/2020	641.44	0	641.44
	10150315_003	ANA PHARM - MIROSLAVA				19996.10	0	19996.10

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			1	ANAMIR8195	30/11/2020	16636.2	0	16636.2
			2	ANAMIR8196	30/11/2020	2867.37	0	2867.37
			3	ANAMIR8198	30/11/2020	492.53	0	492.53
	10150315_005	ANA PHARM - ARONEANU				12001.74	0	12001.74
			1	ANAARON6182	30/11/2020	10639.36	0	10639.36
			2	ANAARON6183	30/11/2020	1202.02	0	1202.02
			3	ANAARON6185	30/11/2020	160.36	0	160.36
	10150315_007	ANA PHARM - LUNCA CETATUII				41779.78	0	41779.78
			1	ANALUNCA4226	30/11/2020	39149.56	0	39149.56
			2	ANALUNCA4227	30/11/2020	1804.18	0	1804.18
			3	ANALUNCA4229	30/11/2020	826.04	0	826.04
	10150315_008	ANA PHARM - GOLAIESTI				11537.27	0	11537.27
			1	ANAGOLAIESTI11	30/11/2020	8805.8	0	8805.8
			2	ANAGOLAIESTI12	30/11/2020	2442.82	0	2442.82
			3	ANAGOLAIESTI14	30/11/2020	288.65	0	288.65
	10150315_101	ANA PHARM - GRAJDURI				8072.05	0	8072.05
			1	ANAGRAJD7173	30/11/2020	7921.74	0	7921.74
			2	ANAGRAJD7174	30/11/2020	150.31	0	150.31
165P	10150315	ANA-PHARM				9491.31	0	9491.31
	10150315_001	ANA PHARM - NICOLINA				6348.17	0	6348.17
			1	ANAEL381	30/11/2020	6348.17	0	6348.17
	10150315_002	ANA PHARM - DANCU				727.12	0	727.12
			1	ANADANCU3220	30/11/2020	727.12	0	727.12
	10150315_003	ANA PHARM - MIROSLAVA				901.83	0	901.83
			1	ANAMIR8197	30/11/2020	901.83	0	901.83
	10150315_005	ANA PHARM - ARONEANU				205.35	0	205.35
			1	ANAARON6184	30/11/2020	205.35	0	205.35
	10150315_007	ANA PHARM - LUNCA CETATUII				1022.72	0	1022.72

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			1	ANALUNCA4228	30/11/2020	1022.72	0	1022.72
	10150315_008	ANA PHARM - GOLAIESTI				20.23	0	20.23
			1	ANAGOLAIESTI13	30/11/2020	20.23	0	20.23
	10150315_101	ANA PHARM - GRAJDURI				265.89	0	265.89
			1	ANAGRAJD7175	30/11/2020	265.89	0	265.89
217	4487775	ANTALGO				28701.04	0	28701.04
	4487775_004	ANTALGO - LUNCA CETATUII				28701.04	0	28701.04
			1	ANTL230	30/11/2020	1037.86	0	1037.86
			2	ANTL232	30/11/2020	2785.96	0	2785.96
			3	ANTL233	30/11/2020	24877.22	0	24877.22
217P	4487775	ANTALGO				2262.53	0	2262.53
	4487775_004	ANTALGO - LUNCA CETATUII				2262.53	0	2262.53
			1	ANTL231	30/11/2020	2262.53	0	2262.53
1058	5642770	ANZAN KIAN				11906.84	0	11906.84
	5642770_001	ANZAN KIAN				11906.84	0	11906.84
			1	AK474	30/11/2020	9430.83	0	9430.83
			2	AK475	30/11/2020	2476.01	0	2476.01
214	10809107	ARCOM TEMIS				16736.74	0	16736.74
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16736.74	0	16736.74
			1	ARCT2054	30/11/2020	160.37	0	160.37
			2	ARCT2056	30/11/2020	931.02	0	931.02
			3	ARCT2057	30/11/2020	15645.35	0	15645.35
214P	10809107	ARCOM TEMIS				1687.65	0	1687.65
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1687.65	0	1687.65
			1	ARCT2055	30/11/2020	1687.65	0	1687.65
841	1972732	ARIS				538717.27	0	538717.27
	1972732_001	ARIS - NICOLINA				56271.81	0	56271.81
			1	AO100135	30/11/2020	288.66	0	288.66

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				Numar	Data	Valoare		
			2	AO100136	30/11/2020	814.63	0	814.63
			3	AO100138	30/11/2020	908.23	0	908.23
			4	AO100139	30/11/2020	54260.29	0	54260.29
	1972732_002	ARIS - INDEPENDENTEI				252354.39	0	252354.39
			1	AO200127	30/11/2020	333.52	0	333.52
			2	AO200129	30/11/2020	401.18	0	401.18
			3	AO200130	30/11/2020	251619.69	0	251619.69
	1972732_003	ARIS - TUDOR VLADIMIRESCU				99355.27	0	99355.27
			1	AO300096	30/11/2020	99355.27	0	99355.27
	1972732_004	ARIS - SOCOLA				53544.32	0	53544.32
			1	AO400145	30/11/2020	709.3	0	709.3
			2	AO400147	30/11/2020	1782.19	0	1782.19
			3	AO400148	30/11/2020	51052.83	0	51052.83
	1972732_005	ARIS - PACURARI				22144.49	0	22144.49
			1	AO500112	30/11/2020	978.61	0	978.61
			2	AO500114	30/11/2020	678.26	0	678.26
			3	AO500115	30/11/2020	20487.62	0	20487.62
	1972732_006	ARIS - TATARASI				31560.89	0	31560.89
			1	AO600136	30/11/2020	954.37	0	954.37
			2	AO600138	30/11/2020	970.09	0	970.09
			3	AO600139	30/11/2020	29636.43	0	29636.43
	1972732_007	ARIS - NICOLINA 2				23486.10	0	23486.10
			1	AO700124	30/11/2020	1794.73	0	1794.73
			2	AO700126	30/11/2020	1877.65	0	1877.65
			3	AO700127	30/11/2020	19813.72	0	19813.72
841P	1972732	ARIS				58600.89	0	58600.89
	1972732_001	ARIS - NICOLINA				1612.82	0	1612.82
			1	AO100137	30/11/2020	1612.82	0	1612.82

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	1972732_002	ARIS - INDEPENDENTEI				16445.25	0	16445.25
			1	AO200128	30/11/2020	16445.25	0	16445.25
	1972732_003	ARIS - TUDOR VLADIMIRESCU				619.29	0	619.29
			1	AO300095	30/11/2020	619.29	0	619.29
	1972732_004	ARIS - SOCOLA				28606.03	0	28606.03
			1	AO400146	30/11/2020	28606.03	0	28606.03
	1972732_005	ARIS - PACURARI				2455.97	0	2455.97
			1	AO500113	30/11/2020	2455.97	0	2455.97
	1972732_006	ARIS - TATARASI				6955.83	0	6955.83
			1	AO600137	30/11/2020	6955.83	0	6955.83
	1972732_007	ARIS - NICOLINA 2				1905.7	0	1905.7
			1	AO700125	30/11/2020	1905.7	0	1905.7
2821	18050427	ARTIS OPTIM SRL				17598.92	0	17598.92
	18050427_001	ARTIS OPTIM				17598.92	0	17598.92
			1	FF01306	30/11/2020	15363.28	0	15363.28
			2	FF01307	30/11/2020	2235.64	0	2235.64
519	5268030	ASCENT-IMPEX				43690.66	0	43690.66
	5268030_001	ASCENT IMPEX				43690.66	0	43690.66
			1	ASC202	30/11/2020	7956.26	0	7956.26
			2	ASC203	30/11/2020	35734.4	0	35734.4
519P	5268030	ASCENT-IMPEX				88.16	0	88.16
	5268030_001	ASCENT IMPEX				88.16	0	88.16
			1	ASC204	30/11/2020	88.16	0	88.16
837	12908832	AXA FARM				380981.02	0	380981.02
	12908832_001	AXA FARM - PACURARI				53356.04	0	53356.04
			1	ISAXA6160	30/11/2020	3290.51	0	3290.51
			2	ISAXA6161	30/11/2020	47263.46	0	47263.46
			3	ISAXA6162	30/11/2020	288.66	0	288.66

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			4	ISAXA6163	30/11/2020	2513.41	0	2513.41
	12908832_002	AXA FARM - TATARASI				43354.34	0	43354.34
			1	ISAXA2130	30/11/2020	586.53	0	586.53
			2	ISAXA2131	30/11/2020	30910.12	0	30910.12
			3	ISAXA2132	30/11/2020	11857.69	0	11857.69
	12908832_003	AXA FARM - LASCAR CATARGI				168188.63	0	168188.63
			1	AXA33751	30/11/2020	15.28	0	15.28
			2	AXA33752	30/11/2020	168087.44	0	168087.44
			3	AXA33753	30/11/2020	85.91	0	85.91
	12908832_004	AXA FARM - LASCAR CATARGI 2				109996.61	0	109996.61
			1	ISAXA1965	30/11/2020	190.04	0	190.04
			2	ISAXA1966	30/11/2020	109560.29	0	109560.29
			3	ISAXA1967	30/11/2020	246.28	0	246.28
	12908832_005	AXA FARM - PCURARI 2				6085.40	0	6085.40
			1	ISAXA10059	30/11/2020	198.53	0	198.53
			2	ISAXA10060	30/11/2020	5886.87	0	5886.87
837P	12908832	AXA FARM				3931938.09	0	3931938.09
	12908832_001	AXA FARM - PACURARI				25729	0	25729
			1	ISAXA6164	30/11/2020	25729	0	25729
	12908832_002	AXA FARM - TATARASI				82862.26	0	82862.26
			1	ISAXA2133	30/11/2020	17400.3	0	17400.3
			2	ISAXA2134	30/11/2020	65461.96	0	65461.96
	12908832_003	AXA FARM - LASCAR CATARGI				3335127.60	0	3335127.60
			1	AXA33754	30/11/2020	2243056.23	0	2243056.23
			2	AXA33755	30/11/2020	1092071.37	0	1092071.37
	12908832_004	AXA FARM - LASCAR CATARGI 2				485414.42	0	485414.42
			1	ISAXA1968	30/11/2020	455707.9	0	455707.9
			2	ISAXA1969	30/11/2020	29706.52	0	29706.52

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	12908832_005	AXA FARM - PCURARI 2				2804.81	0	2804.81
			1	ISAXA10061	30/11/2020	2804.81	0	2804.81
184	1969435	BABY-FARM				535433.50	0	535433.50
	1969435_002	BABY - ALEXANDRU				85458.97	0	85458.97
			1	BABYSA8416	30/11/2020	320.72	0	320.72
			2	BABYSA8417	30/11/2020	83852.13	0	83852.13
			3	BABYSA8418	30/11/2020	1286.12	0	1286.12
	1969435_003	BABY - MITROPOLIE				283595.93	0	283595.93
			1	BABYSC1404	30/11/2020	3088.62	0	3088.62
			2	BABYSC1405	30/11/2020	280263.5	0	280263.5
			3	BABYSC1406	30/11/2020	243.81	0	243.81
	1969435_004	BABY - PODU ROS				38290.54	0	38290.54
			1	BABYSP5396	30/11/2020	37650.61	0	37650.61
			2	BABYSP5397	30/11/2020	639.93	0	639.93
	1969435_005	BABY - CASA CARTII				44255.85	0	44255.85
			1	BABYCC30388	30/11/2020	42851.48	0	42851.48
			2	BABYCC30389	30/11/2020	738.66	0	738.66
			3	BABYCC30391	30/11/2020	665.71	0	665.71
	1969435_007	BABY - V. LUPU 2				83832.21	0	83832.21
			1	BABYFARM90147	30/11/2020	639.91	0	639.91
			2	BABYFARM90149	30/11/2020	228.57	0	228.57
			3	BABYFARM90150	30/11/2020	82963.73	0	82963.73
184P	1969435	BABY-FARM				187627.00	0	187627.00
	1969435_002	BABY - ALEXANDRU				9354.82	0	9354.82
			1	BABYSA8415	30/11/2020	9354.82	0	9354.82
	1969435_003	BABY - MITROPOLIE				108403.47	0	108403.47
			1	BABYSC1407	30/11/2020	108403.47	0	108403.47
	1969435_004	BABY - PODU ROS				5360.11	0	5360.11

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			1	BABYSP5398	30/11/2020	5360.11	0	5360.11
	1969435_005	BABY - CASA CARTII				1250.41	0	1250.41
			1	BABYCC30390	30/11/2020	1250.41	0	1250.41
	1969435_007	BABY - V. LUPU 2				63258.19	0	63258.19
			1	BABYFARM90148	30/11/2020	63258.19	0	63258.19
152	3204579	BELLADONNA PHARM				3893.26	0	3893.26
	3204579_001	BELLADONNA PHARM				3893.26	0	3893.26
			1	BELLA00434	30/11/2020	992.49	0	992.49
			2	BELLA00436	30/11/2020	2900.77	0	2900.77
152P	3204579	BELLADONNA PHARM				212.37	0	212.37
	3204579_001	BELLADONNA PHARM				212.37	0	212.37
			1	BELLA00435	30/11/2020	212.37	0	212.37
2632	27202699	BERGAMONT FARM SRL				101175.87	0	101175.87
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				64973.07	0	64973.07
			1	BERG829	30/11/2020	320.74	0	320.74
			2	BERG831	30/11/2020	4134.13	0	4134.13
			3	BERG832	30/11/2020	60518.2	0	60518.2
	27202699_002	BERGAMONT FARM - BALTATI				23059.90	0	23059.90
			1	BERG818	30/11/2020	326.78	0	326.78
			2	BERG819	30/11/2020	5286.92	0	5286.92
			3	BERG820	30/11/2020	17446.2	0	17446.2
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				3462.84	0	3462.84
			1	BERG822	30/11/2020	302.61	0	302.61
			2	BERG823	30/11/2020	3160.23	0	3160.23
	27202699_004	BERGAMONT FARM - DUMESTI				9680.06	0	9680.06
			1	BERG814	30/11/2020	288.66	0	288.66
			2	BERG815	30/11/2020	333.52	0	333.52
			3	BERG816	30/11/2020	2672.19	0	2672.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BERG817	30/11/2020	6385.69	0	6385.69
2632P	27202699	BERGAMONT FARM SRL				15265.20	0	15265.20
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				13485.95	0	13485.95
			1	BERG830	30/11/2020	13485.95	0	13485.95
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1779.25	0	1779.25
			1	BERG821	30/11/2020	1779.25	0	1779.25
2251	22772648	BIANCA FARM				168026.95	0	168026.95
	22772648_001	BIANCA FARM - PLUGARI				31830.47	0	31830.47
			1	BF309	30/11/2020	2299.27	0	2299.27
			2	BF310	30/11/2020	29531.2	0	29531.2
	22772648_003	BIANCA FARM - SCOBINTI				24391.09	0	24391.09
			1	BF312	30/11/2020	2032.61	0	2032.61
			2	BF313	30/11/2020	22358.48	0	22358.48
	22772648_004	BIANCA FARM - DELENI				47871.50	0	47871.50
			1	BF319	30/11/2020	11414.81	0	11414.81
			2	BF320	30/11/2020	35055.21	0	35055.21
			3	BF321	30/11/2020	1401.48	0	1401.48
	22772648_005	BIANCA FARM - CEPLENITA				30698.91	0	30698.91
			1	BF332	30/11/2020	4543.21	0	4543.21
			2	BF333	30/11/2020	25488.66	0	25488.66
			3	BF334	30/11/2020	667.04	0	667.04
	22772648_006	BIANCA FARM - COTNARI				13704.05	0	13704.05
			1	BF323	30/11/2020	3522.18	0	3522.18
			2	BF324	30/11/2020	10181.87	0	10181.87
	22772648_010	BIANCA FARM - VALEA SEAC				10272.40	0	10272.40
			1	BF329	30/11/2020	168.17	0	168.17
			2	BF330	30/11/2020	10104.23	0	10104.23
	22772648_011	BIANCA FARM - BAL				9258.53	0	9258.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF326	30/11/2020	1716.04	0	1716.04
			2	BF327	30/11/2020	7542.49	0	7542.49
2251P	22772648	BIANCA FARM				15803.86	0	15803.86
	22772648_001	BIANCA FARM - PLUGARI				1028.69	0	1028.69
			1	BF311	30/11/2020	1028.69	0	1028.69
	22772648_003	BIANCA FARM - SCOBINTI				1206.91	0	1206.91
			1	BF314	30/11/2020	1206.91	0	1206.91
	22772648_004	BIANCA FARM - DELENI				6096.46	0	6096.46
			1	BF322	30/11/2020	6096.46	0	6096.46
	22772648_005	BIANCA FARM - CEPLENITA				1644.34	0	1644.34
			1	BF335	30/11/2020	1644.34	0	1644.34
	22772648_006	BIANCA FARM - COTNARI				812.44	0	812.44
			1	BF325	30/11/2020	812.44	0	812.44
	22772648_010	BIANCA FARM - VALEA SEAC				844.26	0	844.26
			1	BF331	30/11/2020	844.26	0	844.26
	22772648_011	BIANCA FARM - BAL				4170.76	0	4170.76
			1	BF328	30/11/2020	4170.76	0	4170.76
3040	10513844	BIOMED PHARM				134243.32	0	134243.32
	10513844_001	BIOMED PHARM				134243.32	0	134243.32
			1	BO199	30/11/2020	320.73	0	320.73
			2	BO201	30/11/2020	185.05	0	185.05
			3	BO202	30/11/2020	133737.54	0	133737.54
3040P	10513844	BIOMED PHARM				585065.29	0	585065.29
	10513844_001	BIOMED PHARM				585065.29	0	585065.29
			1	BO200	30/11/2020	585065.29	0	585065.29
1949	18621590	BRAMOFARM				45645.72	0	45645.72
	18621590_001	BRAMOFARM - BARNOVA				10991.75	0	10991.75
			1	B30011	30/11/2020	899.45	0	899.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	B30012	30/11/2020	10092.3	0	10092.3
	18621590_002	BRAMOFARM - CIORTESTI				20972.55	0	20972.55
			1	B10019	30/11/2020	2884.55	0	2884.55
			2	B10020	30/11/2020	17269.6	0	17269.6
			3	B10021	30/11/2020	818.4	0	818.4
	18621590_003	BRAMOFARM - DOLHETI				13681.42	0	13681.42
			1	B20016	30/11/2020	3672	0	3672
			2	B20017	30/11/2020	9704.72	0	9704.72
			3	B20018	30/11/2020	144.33	0	144.33
			4	B20019	30/11/2020	160.37	0	160.37
1949P	18621590	BRAMOFARM				1407.00	0	1407.00
	18621590_001	BRAMOFARM - BARNOVA				54.44	0	54.44
			1	B30010	30/11/2020	54.44	0	54.44
	18621590_002	BRAMOFARM - CIORTESTI				1316.91	0	1316.91
			1	B10018	30/11/2020	1316.91	0	1316.91
	18621590_003	BRAMOFARM - DOLHETI				35.65	0	35.65
			1	B20015	30/11/2020	35.65	0	35.65
1180	8093706	BRAVASTOM				2774.66	0	2774.66
	8093706_001	BRAVASTOM				2774.66	0	2774.66
			1	IS VEI8242650	30/11/2020	137.58	0	137.58
			2	IS VEI8242651	30/11/2020	2637.08	0	2637.08
1180P	8093706	BRAVASTOM				92.58	0	92.58
	8093706_001	BRAVASTOM				92.58	0	92.58
			1	IS VEI8242652	30/11/2020	92.58	0	92.58
3724	38918589	CARDIOFARM IASI S.R.L.				6318.35	0	6318.35
	38918589_001	CARDIOFARM IASI - HORLESTI				6318.35	0	6318.35
			1	CARD55	30/11/2020	1612.32	0	1612.32
			2	CARD56	30/11/2020	4706.03	0	4706.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
3724P	38918589	CARDIOFARM IASI S.R.L.				46.29	0	46.29	
	38918589_001	CARDIOFARM IASI - HORLESTI				46.29	0	46.29	
			1	CARD57	30/11/2020	46.29	0	46.29	
207	7030335	CARLINA FARM				37808.95	0	37808.95	
	7030335_002	CARLINA FARM				37808.95	0	37808.95	
			1	ISCAR644	30/11/2020	5714.27	0	5714.27	
			2	ISCAR645	30/11/2020	31228.7	0	31228.7	
			3	ISCAR646	30/11/2020	865.98	0	865.98	
207P	7030335	CARLINA FARM				125.9	0	125.9	
	7030335_002	CARLINA FARM				125.9	0	125.9	
			1	ISCAR643	30/11/2020	125.9	0	125.9	
1639	12321420	CASA DAMAJ				103260.46	0	103260.46	
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				85703.89	0	85703.89	
			1	CDI5152	30/11/2020	4047.38	0	4047.38	
			2	CDI5153	30/11/2020	80736.18	0	80736.18	
			3	CDI5154	30/11/2020	920.33	0	920.33	
		12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				17556.57	0	17556.57
			1	CDI7131	30/11/2020	17556.57	0	17556.57	
1639P	12321420	CASA DAMAJ				56450.28	0	56450.28	
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				55421.76	0	55421.76	
			1	CDI5151	30/11/2020	55421.76	0	55421.76	
		12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				1028.52	0	1028.52
				1	CDI7132	30/11/2020	1028.52	0	1028.52
2571	1803830	CATENA HYGEIA				1269906.12	0	1269906.12	
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				76425.45	0	76425.45	
			1	CH38257	30/11/2020	2311.52	0	2311.52	
			2	CH38259	30/11/2020	3610.81	0	3610.81	
			3	CH38260	30/11/2020	70503.12	0	70503.12	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_013		CATENA HYGEIA - DACIA				107590.71	0	107590.71
			1	CH31270	30/11/2020	4007.22	0	4007.22
			2	CH31272	30/11/2020	10026.71	0	10026.71
			3	CH31273	30/11/2020	93556.78	0	93556.78
1803830_033		CATENA HYGEIA - TG. FRUMOS				109397.66	0	109397.66
			1	CH55253	30/11/2020	2429.3	0	2429.3
			2	CH55255	30/11/2020	9957.88	0	9957.88
			3	CH55256	30/11/2020	97010.48	0	97010.48
1803830_043		CATENA HYGEIA - ALEXANDRU				107055.69	0	107055.69
			1	CH35280	30/11/2020	7268.65	0	7268.65
			2	CH35283	30/11/2020	6654.66	0	6654.66
			3	CH35284	30/11/2020	93132.38	0	93132.38
1803830_049		CATENA HYGEIA - PASCANI - CUZA				88131.55	0	88131.55
			1	CH39260	30/11/2020	144.33	0	144.33
			2	CH39261	30/11/2020	5356.45	0	5356.45
			3	CH39263	30/11/2020	9420.32	0	9420.32
			4	CH39264	30/11/2020	73210.45	0	73210.45
1803830_050		CATENA HYGEIA - ION CREANGA				75512.25	0	75512.25
			1	CH33269	30/11/2020	288.66	0	288.66
			2	CH33270	30/11/2020	1286.58	0	1286.58
			3	CH33272	30/11/2020	4778.84	0	4778.84
			4	CH33273	30/11/2020	69158.17	0	69158.17
1803830_23		CATENA HYGEIA - SOCOLA				200708.28	0	200708.28
			1	CH32282	30/11/2020	74847.78	0	74847.78
			2	CH32284	30/11/2020	6666.6	0	6666.6
			3	CH32285	30/11/2020	107280.2	0	107280.2
			4	CH32286	30/11/2020	11913.7	0	11913.7
1803830_346		CATENA HYGEIA - TOMESTI				99292.72	0	99292.72
			1	CH30269	30/11/2020	11249.67	0	11249.67

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				Numar	Data	Valoare		
			2	CH30271	30/11/2020	7880.42	0	7880.42
			3	CH30272	30/11/2020	80162.63	0	80162.63
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				91798.37	0	91798.37
			1	CH56250	30/11/2020	587.63	0	587.63
			2	CH56251	30/11/2020	1802.41	0	1802.41
			3	CH56253	30/11/2020	7668.33	0	7668.33
			4	CH56254	30/11/2020	81740	0	81740
1803830_513		CATENA HYGEIA - TABACULUI				27615.15	0	27615.15
			1	CH97187	30/11/2020	2319.25	0	2319.25
			2	CH97189	30/11/2020	1412.3	0	1412.3
			3	CH97190	30/11/2020	23883.6	0	23883.6
1803830_514		CATENA HYGEIA - ALEXANDRU 3				94642.69	0	94642.69
			1	CHH7157	30/11/2020	6119.09	0	6119.09
			2	CHH7159	30/11/2020	5446.45	0	5446.45
			3	CHH7160	30/11/2020	83077.15	0	83077.15
1803830_515		CATENA HYGEIA - PACURARI				67685.48	0	67685.48
			1	CHG6061	30/11/2020	59248.85	0	59248.85
			2	CHG6157	30/11/2020	271.31	0	271.31
			3	CHG6158	30/11/2020	2547.04	0	2547.04
			4	CHG6160	30/11/2020	5618.28	0	5618.28
1803830_516		CATENA HYGEIA - PASCANI - CFR				62278.88	0	62278.88
			1	CHJ9139	30/11/2020	577.32	0	577.32
			2	CHJ9140	30/11/2020	733.11	0	733.11
			3	CHJ9142	30/11/2020	8554.74	0	8554.74
			4	CHJ9143	30/11/2020	52413.71	0	52413.71
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				61771.24	0	61771.24
			1	CHM12085	30/11/2020	986.45	0	986.45
			2	CHM12087	30/11/2020	7323.87	0	7323.87
			3	CHM12088	30/11/2020	53460.92	0	53460.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2571P	1803830	CATENA HYGEIA				506900.38	0	506900.38
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				122124.75	0	122124.75
			1	CH38258	30/11/2020	122124.75	0	122124.75
	1803830_013	CATENA HYGEIA - DACIA				27881.67	0	27881.67
			1	CH31271	30/11/2020	27881.67	0	27881.67
	1803830_033	CATENA HYGEIA - TG. FRUMOS				13504.41	0	13504.41
			1	CH55254	30/11/2020	13504.41	0	13504.41
	1803830_043	CATENA HYGEIA - ALEXANDRU				22168.37	0	22168.37
			1	CH35282	30/11/2020	22168.37	0	22168.37
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				21209.62	0	21209.62
			1	CH39262	30/11/2020	21209.62	0	21209.62
	1803830_050	CATENA HYGEIA - ION CREANGA				40135.3	0	40135.3
			1	CH33271	30/11/2020	40135.3	0	40135.3
	1803830_23	CATENA HYGEIA - SOCOLA				36738.96	0	36738.96
			1	CH32283	30/11/2020	36738.96	0	36738.96
	1803830_346	CATENA HYGEIA - TOMESTI				40103.97	0	40103.97
			1	CH30270	30/11/2020	40103.97	0	40103.97
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				36330	0	36330
			1	CH56252	30/11/2020	36330	0	36330
	1803830_513	CATENA HYGEIA - TABACULUI				4591.82	0	4591.82
			1	CH97188	30/11/2020	4591.82	0	4591.82
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				12310.54	0	12310.54
			1	CHH7158	30/11/2020	12310.54	0	12310.54
	1803830_515	CATENA HYGEIA - PACURARI				63611.57	0	63611.57
			1	CHG6159	30/11/2020	63611.57	0	63611.57
	1803830_516	CATENA HYGEIA - PASCANI - CFR				25174.29	0	25174.29
			1	CHJ9141	30/11/2020	25174.29	0	25174.29
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				41015.11	0	41015.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHM12086	30/11/2020	41015.11	0	41015.11
2265	24409232	CONTE FARM				13052.08	0	13052.08
	24409232_001	CONTE FARM - MIRONEASA				7403.63	0	7403.63
			1	F2440923240	30/11/2020	284.68	0	284.68
			2	F2440923241	30/11/2020	7118.95	0	7118.95
	24409232_002	CONTE FARM - IPATELE				5648.45	0	5648.45
			1	F2440923242	30/11/2020	304.5	0	304.5
			2	F2440923243	30/11/2020	5343.95	0	5343.95
2060	6787884	CONVALLARIA				27976.71	0	27976.71
	6787884_001	CONVALLARIA - IASI				13431.74	0	13431.74
			1	IS CON198	30/11/2020	12123.92	0	12123.92
			2	IS CON199	30/11/2020	1163.49	0	1163.49
			3	IS CON201	30/11/2020	144.33	0	144.33
	6787884_002	CONVALLARIA - LETCANI				14544.97	0	14544.97
			1	IS CON202	30/11/2020	11593.76	0	11593.76
			2	IS CON203	30/11/2020	2779.39	0	2779.39
			3	IS CON205	30/11/2020	171.82	0	171.82
2060P	6787884	CONVALLARIA				7283.41	0	7283.41
	6787884_001	CONVALLARIA - IASI				5942.31	0	5942.31
			1	IS CON200	30/11/2020	5942.31	0	5942.31
	6787884_002	CONVALLARIA - LETCANI				1341.1	0	1341.1
			1	IS CON204	30/11/2020	1341.1	0	1341.1
1964	17142654	CRISMED FARM				20568.38	0	20568.38
	17142654_001	CRISMED FARM - BELCESTI				15786.74	0	15786.74
			1	CRIS818	30/11/2020	2131.87	0	2131.87
			2	CRIS819	30/11/2020	13654.87	0	13654.87
	17142654_002	CRISMED FARM - POPRICANI				4781.64	0	4781.64
			1	CRS815	30/11/2020	512.27	0	512.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CRS816	30/11/2020	4269.37	0	4269.37
1964P	17142654	CRISMED FARM				92.81	0	92.81
	17142654_001	CRISMED FARM - BELCESTI				92.81	0	92.81
			1	CRIS817	30/11/2020	92.81	0	92.81
1602	15683343	DANELIS FARM				42134.22	0	42134.22
	15683343_001	DANELIS FARM				42134.22	0	42134.22
			1	IS DAN552	30/11/2020	35882.07	0	35882.07
			2	IS DAN553	30/11/2020	5918.63	0	5918.63
			3	IS DAN554	30/11/2020	333.52	0	333.52
1602P	15683343	DANELIS FARM				211.85	0	211.85
	15683343_001	DANELIS FARM				211.85	0	211.85
			1	IS DAN551	30/11/2020	211.85	0	211.85
142	9671832	DANISAN COMPANY				31281.59	0	31281.59
	9671832_001	DANISAN COMPANY - DANIFARM				31281.59	0	31281.59
			1	A1607	30/11/2020	802.11	0	802.11
			2	A1608	30/11/2020	29912.15	0	29912.15
			3	A1609	30/11/2020	567.33	0	567.33
142P	9671832	DANISAN COMPANY				10700.75	0	10700.75
	9671832_001	DANISAN COMPANY - DANIFARM				10700.75	0	10700.75
			1	A1606	30/11/2020	10700.75	0	10700.75
834	7445278	DAROM-FARM				221036.93	0	221036.93
	7445278_002	DAROM-FARM - PARCOVACI				13317.79	0	13317.79
			1	DFP5164	30/11/2020	1587.54	0	1587.54
			2	DFP5165	30/11/2020	11083.67	0	11083.67
			3	DFP5166	30/11/2020	646.58	0	646.58
	7445278_004	DAROM-FARM - DELENI				28730.48	0	28730.48
			1	DFD2543	30/11/2020	7265.04	0	7265.04
			2	DFD2544	30/11/2020	21305.07	0	21305.07

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				Numar	Data	Valoare		
			3	DFD2545	30/11/2020	160.37	0	160.37
	7445278_005	DAROM-FARM - HARLAU				76619.99	0	76619.99
			1	DFH1535	30/11/2020	4335.13	0	4335.13
			2	DFH1536	30/11/2020	71815.21	0	71815.21
			3	DFH1537	30/11/2020	309.28	0	309.28
			4	DFH1538	30/11/2020	160.37	0	160.37
	7445278_006	DAROM-FARM - COTNARI 2				48957.15	0	48957.15
			1	DFCD3195	30/11/2020	9103.18	0	9103.18
			2	DFCD3196	30/11/2020	39853.97	0	39853.97
	7445278_007	DAROM-FARM - TG FRUMOS				53411.52	0	53411.52
			1	DFTF7194	30/11/2020	3416.2	0	3416.2
			2	DFTF7195	30/11/2020	49712.71	0	49712.71
			3	DFTF7196	30/11/2020	282.61	0	282.61
834P	7445278	DAROM-FARM				28523.89	0	28523.89
	7445278_002	DAROM-FARM - PARCOVACI				489.58	0	489.58
			1	DFP5167	30/11/2020	489.58	0	489.58
	7445278_004	DAROM-FARM - DELENI				248.55	0	248.55
			1	DFD2546	30/11/2020	248.55	0	248.55
	7445278_005	DAROM-FARM - HARLAU				21831.66	0	21831.66
			1	DFH1539	30/11/2020	21831.66	0	21831.66
	7445278_006	DAROM-FARM - COTNARI 2				2871.76	0	2871.76
			1	DFCD3197	30/11/2020	2871.76	0	2871.76
	7445278_007	DAROM-FARM - TG FRUMOS				3082.34	0	3082.34
			1	DFTF7197	30/11/2020	3082.34	0	3082.34
2178	1956001	DAVILLA FARM				4745.94	0	4745.94
	1956001_001	DAVILLA FARM				4745.94	0	4745.94
			1	DAVILLA198	30/11/2020	42.8	0	42.8
			2	DAVILLA199	30/11/2020	4703.14	0	4703.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
2178P	1956001	DAVILLA FARM				24.36	0	24.36	
	1956001_001	DAVILLA FARM				24.36	0	24.36	
			1	DAVILLA197	30/11/2020	24.36	0	24.36	
3619	33380372	ECO RBK SRL				27007.54	0	27007.54	
	33380372_001	ECO RBK - TTRUI				27007.54	0	27007.54	
			1	RBK600	30/11/2020	20062.42	0	20062.42	
			2	RBK601	30/11/2020	6162.57	0	6162.57	
			3	RBK602	30/11/2020	288.66	0	288.66	
			4	RBK603	30/11/2020	493.89	0	493.89	
3619P	33380372	ECO RBK SRL				2797.8	0	2797.8	
	33380372_001	ECO RBK - TTRUI				2797.8	0	2797.8	
			1	RBK604	30/11/2020	2797.8	0	2797.8	
3620	38732720	ELEVASFARM SRL				25971.02	0	25971.02	
	38732720_001	ELEVASFARM SRL				25971.02	0	25971.02	
			1	ELEVAS116	30/11/2020	1087.75	0	1087.75	
			2	ELEVAS118	30/11/2020	2348.92	0	2348.92	
			3	ELEVAS119	30/11/2020	22534.35	0	22534.35	
3620P	38732720	ELEVASFARM SRL				332.54	0	332.54	
	38732720_001	ELEVASFARM SRL				332.54	0	332.54	
			1	ELEVAS117	30/11/2020	332.54	0	332.54	
2528	26673280	ELLA - ROSE FARM SRL				426177.91	0	426177.91	
	26673280_001	ELLA-ROSE FARM - RADUCANENI				70776.27	0	70776.27	
			1	ELLARAD500214	30/11/2020	288.66	0	288.66	
			2	ELLARAD500216	30/11/2020	7646.12	0	7646.12	
			3	ELLARAD500217	30/11/2020	62841.49	0	62841.49	
		26673280_002	ELLA-ROSE FARM - TIBANA				15799.49	0	15799.49
				1	ELLATIB300186	30/11/2020	3185.84	0	3185.84
			2	ELLATIB300187	30/11/2020	12613.65	0	12613.65	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
26673280_003		ELLA-ROSE FARM - BELCESTI				26384.48	0	26384.48
			1	ELLABEL700213	30/11/2020	288.66	0	288.66
			2	ELLABEL700214	30/11/2020	806.95	0	806.95
			3	ELLABEL700216	30/11/2020	2329.07	0	2329.07
			4	ELLABEL700217	30/11/2020	22959.8	0	22959.8
26673280_004		ELLA-ROSE FARM - ALEXANDRU				83963.58	0	83963.58
			1	ELAELCT10354	30/11/2020	1310.96	0	1310.96
			2	ELAELCT10356	30/11/2020	317.96	0	317.96
			3	ELAELCT10357	30/11/2020	82334.66	0	82334.66
26673280_005		ELLA-ROSE FARM - GROPNITA				15397.2	0	15397.2
			1	ELLAGROP400191	30/11/2020	3538.6	0	3538.6
			2	ELLAGROP400192	30/11/2020	11858.6	0	11858.6
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				123728.41	0	123728.41
			1	ELLAGAL600453	30/11/2020	309.28	0	309.28
			2	ELLAGAL600454	30/11/2020	9739.88	0	9739.88
			3	ELLAGAL600456	30/11/2020	1930.77	0	1930.77
			4	ELLAGAL600457	30/11/2020	111748.48	0	111748.48
26673280_007		ELLA-ROSE FARM - COZMESTI				21139.62	0	21139.62
			1	ELLACOZ200181	30/11/2020	6620.82	0	6620.82
			2	ELLACOZ200182	30/11/2020	14518.8	0	14518.8
26673280_008		ELLA-ROSE FARM - HALAUCESTI				4121.87	0	4121.87
			1	ELLAHAL800132	30/11/2020	345.78	0	345.78
			2	ELLAHAL800133	30/11/2020	3776.09	0	3776.09
26673280_009		ELLA-ROSE FARM - GROZESTI				13468.56	0	13468.56
			1	ELLAGROZ900118	30/11/2020	646.58	0	646.58
			2	ELLAGROZ900120	30/11/2020	3876.1	0	3876.1
			3	ELLAGROZ900121	30/11/2020	8945.88	0	8945.88
26673280_010		ELLA-ROSE FARM - BOSIA				12806.55	0	12806.55

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				Numar	Data	Valoare		
			1	ELLABOS110123	30/11/2020	288.66	0	288.66
			2	ELLABOS110124	30/11/2020	326.78	0	326.78
			3	ELLABOS110126	30/11/2020	3186.62	0	3186.62
			4	ELLABOS110127	30/11/2020	9004.49	0	9004.49
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				10310.81	0	10310.81
			1	ELLA2RAD120079	30/11/2020	2290.46	0	2290.46
			2	ELLA2RAD120080	30/11/2020	8020.35	0	8020.35
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				28281.07	0	28281.07
			1	ELLAGU1200067	30/11/2020	171.82	0	171.82
			2	ELLAGU1200069	30/11/2020	28109.25	0	28109.25
2528P	26673280	ELLA - ROSE FARM SRL				71417.99	0	71417.99
	26673280_001	ELLA-ROSE FARM - RADUCANENI				25996.11	0	25996.11
			1	ELLARAD500215	30/11/2020	25996.11	0	25996.11
	26673280_003	ELLA-ROSE FARM - BELCESTI				2481.23	0	2481.23
			1	ELLABEL700215	30/11/2020	2481.23	0	2481.23
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4965.74	0	4965.74
			1	ELAELCT10355	30/11/2020	4965.74	0	4965.74
	26673280_005	ELLA-ROSE FARM - GROPNITA				17.83	0	17.83
			1	ELLAGROP400190	30/11/2020	17.83	0	17.83
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				28981.2	0	28981.2
			1	ELLAGAL600455	30/11/2020	28981.2	0	28981.2
	26673280_007	ELLA-ROSE FARM - COZMESTI				18.79	0	18.79
			1	ELLACOZ200180	30/11/2020	18.79	0	18.79
	26673280_009	ELLA-ROSE FARM - GROZESTI				2497.4	0	2497.4
			1	ELLAGROZ900119	30/11/2020	2497.4	0	2497.4
	26673280_010	ELLA-ROSE FARM - BOSIA				4117.23	0	4117.23
			1	ELLABOS110125	30/11/2020	4117.23	0	4117.23
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1662.06	0	1662.06

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				Numar	Data	Valoare		
			1	ELLA2RAD120078	30/11/2020	1662.06	0	1662.06
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				680.4	0	680.4
			1	ELLAGU1200068	30/11/2020	680.4	0	680.4
2025	16053125	ESTER FARM				408047.33	0	408047.33
	16053125_001	ESTER FARM - ALEXANDRU				9281.53	0	9281.53
			1	LOD40174	30/11/2020	288.66	0	288.66
			2	LOD40175	30/11/2020	160.37	0	160.37
			3	LOD40176	30/11/2020	891.03	0	891.03
			4	LOD40177	30/11/2020	7941.47	0	7941.47
	16053125_002	ESTER FARM - GARA				201860.31	0	201860.31
			1	LOD20537	30/11/2020	5493.31	0	5493.31
			2	LOD20539	30/11/2020	6728.86	0	6728.86
			3	LOD20540	30/11/2020	189638.14	0	189638.14
	16053125_003	ESTER FARM - COPOU				77195.97	0	77195.97
			1	LOD30272	30/11/2020	8967.85	0	8967.85
			2	LOD30274	30/11/2020	285.85	0	285.85
			3	LOD30275	30/11/2020	67942.27	0	67942.27
	16053125_004	ESTER FARM - BUCIUM				31011.86	0	31011.86
			1	LOD50155	30/11/2020	751.37	0	751.37
			2	LOD50156	30/11/2020	30260.49	0	30260.49
	16053125_005	ESTER FARM - POTCOAVEI				88697.66	0	88697.66
			1	LOD50074	30/11/2020	752.94	0	752.94
			2	LOD50076	30/11/2020	87944.72	0	87944.72
2025P	16053125	ESTER FARM				92415.28	0	92415.28
	16053125_002	ESTER FARM - GARA				2521.14	0	2521.14
			1	LOD20538	30/11/2020	2521.14	0	2521.14
	16053125_003	ESTER FARM - COPOU				86783.11	0	86783.11
			1	LOD30273	30/11/2020	86783.11	0	86783.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16053125_004	ESTER FARM - BUCIUM				392.75	0	392.75
			1	LOD50154	30/11/2020	392.75	0	392.75
	16053125_005	ESTER FARM - POTCOAVEI				2718.28	0	2718.28
			1	LOD50075	30/11/2020	2718.28	0	2718.28
139	4107574	FARMA LIV				9168.02	0	9168.02
	4107574_003	FARMA LIV - VOINESTI				9168.02	0	9168.02
			1	IS31	30/11/2020	518.77	0	518.77
			2	IS32	30/11/2020	8649.25	0	8649.25
1371	129022	FARMACEUTICA ARGESFARM S.A.				816540.46	0	816540.46
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				118049.83	0	118049.83
			1	IS51282	30/11/2020	144.33	0	144.33
			2	IS51283	30/11/2020	17820.97	0	17820.97
			3	IS51285	30/11/2020	2564.93	0	2564.93
			4	IS51286	30/11/2020	97519.6	0	97519.6
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				127872.91	0	127872.91
			1	IS53278	30/11/2020	886.6	0	886.6
			2	IS53279	30/11/2020	3103.41	0	3103.41
			3	IS53281	30/11/2020	6409.64	0	6409.64
			4	IS53282	30/11/2020	117473.26	0	117473.26
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				138639.57	0	138639.57
			1	IS52250	30/11/2020	237.39	0	237.39
			2	IS52251	30/11/2020	2306.1	0	2306.1
			3	IS52253	30/11/2020	11932.2	0	11932.2
			4	IS52254	30/11/2020	124163.88	0	124163.88
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				431978.15	0	431978.15
			1	IS57201	30/11/2020	144.33	0	144.33
			2	IS57202	30/11/2020	13475.2	0	13475.2
			3	IS57204	30/11/2020	10791.06	0	10791.06

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				Numar	Data	Valoare		
			4	IS57205	30/11/2020	163720.6	0	163720.6
			5	IS57206	30/11/2020	243846.96	0	243846.96
1371P	129022	FARMACEUTICA ARGESFARM S.A.				377210.71	0	377210.71
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				232762.99	0	232762.99
			1	IS51284	30/11/2020	232762.99	0	232762.99
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				48299.84	0	48299.84
			1	IS53280	30/11/2020	48299.84	0	48299.84
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				22414.47	0	22414.47
			1	IS52252	30/11/2020	22414.47	0	22414.47
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				73733.41	0	73733.41
			1	IS57203	30/11/2020	73733.41	0	73733.41
1963	18962881	FARMACIA ADRIANA				449609.40	0	449609.40
	18962881_002	FARMACIA ADRIANA - CUG				50891.62	0	50891.62
			1	F CUG20139	30/11/2020	45635.47	0	45635.47
			2	F CUG20140	30/11/2020	2236.52	0	2236.52
			3	F CUG20142	30/11/2020	3019.63	0	3019.63
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				26789.05	0	26789.05
			1	F PDF30116	30/11/2020	24622.82	0	24622.82
			2	F PDF30117	30/11/2020	1769.25	0	1769.25
			3	F PDF30119	30/11/2020	396.98	0	396.98
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				77440.72	0	77440.72
			1	F ALEX40136	30/11/2020	75273.38	0	75273.38
			2	F ALEX40137	30/11/2020	533.03	0	533.03
			3	F ALEX40139	30/11/2020	1634.31	0	1634.31
	18962881_007	FARMACIA ADRIANA - SOCOLA				40161.62	0	40161.62
			1	F PROS50127	30/11/2020	37605.35	0	37605.35
			2	F PROS50128	30/11/2020	1157.52	0	1157.52
			3	F PROS50130	30/11/2020	1398.75	0	1398.75

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				Numar	Data	Valoare		
	18962881_008	FARMACIA ADRIANA - ARCU 33				76893.83	0	76893.83
			1	F ARK60116	30/11/2020	75049.27	0	75049.27
			2	F ARK60117	30/11/2020	864.48	0	864.48
			3	F ARK60119	30/11/2020	980.08	0	980.08
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				116575.20	0	116575.20
			1	F LAP10166	30/11/2020	116522.39	0	116522.39
			2	F LAP10167	30/11/2020	52.81	0	52.81
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				8595.27	0	8595.27
			1	F CLOP130003	30/11/2020	8537.94	0	8537.94
			2	F CLOP130004	30/11/2020	57.33	0	57.33
	18962881_011	FARMACIA ADRIANA - BUCIUM				29000.88	0	29000.88
			1	F BCM80115	30/11/2020	28111.78	0	28111.78
			2	F BCM80116	30/11/2020	728.74	0	728.74
			3	F BCM80118	30/11/2020	160.36	0	160.36
	18962881_013	FARMACIA ADRIANA - DACIA				8721.59	0	8721.59
			1	F DAC100107	30/11/2020	7925.66	0	7925.66
			2	F DAC100108	30/11/2020	164.13	0	164.13
			3	F DAC100110	30/11/2020	631.8	0	631.8
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				14539.62	0	14539.62
			1	F LUNC120112	30/11/2020	13735.76	0	13735.76
			2	F LUNC120113	30/11/2020	654.96	0	654.96
			3	F LUNC120115	30/11/2020	148.9	0	148.9
1963P	18962881	FARMACIA ADRIANA				292840.76	0	292840.76
	18962881_002	FARMACIA ADRIANA - CUG				2732.23	0	2732.23
			1	F CUG20141	30/11/2020	2732.23	0	2732.23
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6131.76	0	6131.76
			1	F PDF30118	30/11/2020	6131.76	0	6131.76
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				23744.65	0	23744.65

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				Numar	Data	Valoare		
			1	F ALEX40138	30/11/2020	23744.65	0	23744.65
	18962881_007	FARMACIA ADRIANA - SOCOLA				40348.45	0	40348.45
			1	F PROS50129	30/11/2020	40348.45	0	40348.45
	18962881_008	FARMACIA ADRIANA - ARCU 33				37950.63	0	37950.63
			1	F ARK60118	30/11/2020	37950.63	0	37950.63
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				174633.78	0	174633.78
			1	F LAP10168	30/11/2020	49758.83	0	49758.83
			2	F LAP10169	30/11/2020	124874.95	0	124874.95
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				59.4	0	59.4
			1	F CLOP130005	30/11/2020	59.4	0	59.4
	18962881_011	FARMACIA ADRIANA - BUCIUM				3239.73	0	3239.73
			1	F BCM80117	30/11/2020	3239.73	0	3239.73
	18962881_013	FARMACIA ADRIANA - DACIA				1801.04	0	1801.04
			1	F DAC100109	30/11/2020	1801.04	0	1801.04
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2199.09	0	2199.09
			1	F LUNC120114	30/11/2020	2199.09	0	2199.09
3384	30039495	FARMACIA ADRIANA A&G MED				165567.71	0	165567.71
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				46344.63	0	46344.63
			1	AGMEDEL10255	30/11/2020	44087.6	0	44087.6
			2	AGMEDEL10256	30/11/2020	1257.84	0	1257.84
			3	AGMEDEL10258	30/11/2020	999.19	0	999.19
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				103187.19	0	103187.19
			1	ADRAGPANU30161	30/11/2020	101562.79	0	101562.79
			2	ADRAGPANU30162	30/11/2020	797.02	0	797.02
			3	ADRAGPANU30164	30/11/2020	827.38	0	827.38
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				16035.89	0	16035.89
			1	AGTAT 20089	30/11/2020	419.41	0	419.41
			2	AGTAT20086	30/11/2020	14807.9	0	14807.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	AGTAT20087	30/11/2020	808.58	0	808.58
3384P	30039495	FARMACIA ADRIANA A&G MED				38222.73	0	38222.73
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				583.74	0	583.74
			1	AGMEDEL10257	30/11/2020	583.74	0	583.74
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				7789.68	0	7789.68
			1	ADRAGPANU30163	30/11/2020	7789.68	0	7789.68
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				29849.31	0	29849.31
			1	AGTAT20088	30/11/2020	29849.31	0	29849.31
175	10164442	FARMACIA ALCHEMILLA				10027.62	0	10027.62
	10164442_001	FARMACIA ALCHEMILLA				10027.62	0	10027.62
			1	ISALC001219	30/11/2020	9589.64	0	9589.64
			2	ISALC001220	30/11/2020	437.98	0	437.98
175P	10164442	FARMACIA ALCHEMILLA				17080.81	0	17080.81
	10164442_001	FARMACIA ALCHEMILLA				17080.81	0	17080.81
			1	ISALC001221	30/11/2020	17080.81	0	17080.81
229	1954507	FARMACIA DIRTU				1928.00	0	1928.00
	1954507_001	FARMACIA DIRTU				1928.00	0	1928.00
			1	DMA306	30/11/2020	1740.08	0	1740.08
			2	DMA307	30/11/2020	187.92	0	187.92
1959	18982935	FARMACIA ELENA				180178.53	0	180178.53
	18982935_001	FARMACIA ELENA				180178.53	0	180178.53
			1	ELNIS665	30/11/2020	2910.68	0	2910.68
			2	ELNIS667	30/11/2020	10523.44	0	10523.44
			3	ELNIS668	30/11/2020	166744.41	0	166744.41
1959P	18982935	FARMACIA ELENA				27763.14	0	27763.14
	18982935_001	FARMACIA ELENA				27763.14	0	27763.14
			1	ELNIS666	30/11/2020	27763.14	0	27763.14
1957	1996502	FARMACIA GALEMIH				54088.39	0	54088.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1996502_001	FARMACIA GALEMIH				54088.39	0	54088.39
			1	FF1996502774	30/11/2020	1163.41	0	1163.41
			2	FF1996502775	30/11/2020	50622	0	50622
			3	FF1996502776	30/11/2020	149.48	0	149.48
			4	FF1996502777	30/11/2020	2153.5	0	2153.5
1957P	1996502	FARMACIA GALEMIH				19175.64	0	19175.64
	1996502_001	FARMACIA GALEMIH				19175.64	0	19175.64
			1	FF1996502778	30/11/2020	19175.64	0	19175.64
538	1968642	FARMACIA PARTICULARA GHITUN				18870.00	0	18870.00
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				14570.07	0	14570.07
			1	GHITFIL10069	30/11/2020	8176.89	0	8176.89
			2	GHITFIL10071	30/11/2020	94.77	0	94.77
			3	GHITFIL10072	30/11/2020	6298.41	0	6298.41
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				4049.99	0	4049.99
			1	GHITPRB20050	30/11/2020	705.19	0	705.19
			2	GHITPRB20051	30/11/2020	3344.8	0	3344.8
	1968642_004	FARMACIA PART. GHITUN - PERIENI				249.94	0	249.94
			1	GHITPER30045	30/11/2020	249.94	0	249.94
538P	1968642	FARMACIA PARTICULARA GHITUN				176.7	0	176.7
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				176.7	0	176.7
			1	GHITFIL10070	30/11/2020	176.7	0	176.7
1760	16801412	FARMACIA V&M				19601.58	0	19601.58
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				19601.58	0	19601.58
			1	VME72	30/11/2020	2993.56	0	2993.56
			2	VME73	30/11/2020	16466.71	0	16466.71
			3	VME74	30/11/2020	141.31	0	141.31
3690	39251733	FARMACIA VISANPHARM				5930.85	0	5930.85
	39251733_001	FARMACIA VISANPHARM - VISAN				5930.85	0	5930.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FVP2020117	30/11/2020	319.49	0	319.49
			2	FVP2020118	30/11/2020	5611.36	0	5611.36
3690P	39251733	FARMACIA VISANPHARM				3082.29	0	3082.29
	39251733_001	FARMACIA VISANPHARM - VISAN				3082.29	0	3082.29
			1	FVP2020119	30/11/2020	3082.29	0	3082.29
1495	8043058	FARMASAND				30555.64	0	30555.64
	8043058_001	FARMASAND - POPRICANI				22724.20	0	22724.20
			1	SAND606926	30/11/2020	301.45	0	301.45
			2	SAND606927	30/11/2020	18153.92	0	18153.92
			3	SAND606929	30/11/2020	4268.83	0	4268.83
	8043058_003	FARMASAND - CARNICENI				7831.44	0	7831.44
			1	SAND606924	30/11/2020	6792.62	0	6792.62
			2	SAND606925	30/11/2020	1038.82	0	1038.82
1495P	8043058	FARMASAND				1504.65	0	1504.65
	8043058_001	FARMASAND - POPRICANI				1504.65	0	1504.65
			1	SAND606928	30/11/2020	1504.65	0	1504.65
351	1997818	FARMIAB				20630.74	0	20630.74
	1997818_001	FARMIAB - PASCANI - MOLDOVA				11947.37	0	11947.37
			1	FA36	30/11/2020	10516.44	0	10516.44
			2	FA37	30/11/2020	1430.93	0	1430.93
	1997818_002	FARMIAB - PASCANI - STEFAN				8683.37	0	8683.37
			1	FA135	30/11/2020	8432.63	0	8432.63
			2	FA136	30/11/2020	250.74	0	250.74
351P	1997818	FARMIAB				2645.13	0	2645.13
	1997818_001	FARMIAB - PASCANI - MOLDOVA				745.62	0	745.62
			1	FA38	30/11/2020	745.62	0	745.62
	1997818_002	FARMIAB - PASCANI - STEFAN				1899.51	0	1899.51
			1	FA137	30/11/2020	1899.51	0	1899.51

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2536	26343029	FITERMAN RETAIL				21587.05	0	21587.05
	26343029_001	FITERMAN RETAIL				21587.05	0	21587.05
			1	IS366	30/11/2020	2788.42	0	2788.42
			2	IS367	30/11/2020	18798.63	0	18798.63
2536P	26343029	FITERMAN RETAIL				2888.62	0	2888.62
	26343029_001	FITERMAN RETAIL				2888.62	0	2888.62
			1	IS368	30/11/2020	2888.62	0	2888.62
2463	14447166	FLORA FARM_SRL				192407.68	0	192407.68
	14447166_001	FLORA FARM - PLANTELOR				20422.90	0	20422.90
			1	FLPLANT40264	30/11/2020	1253.85	0	1253.85
			2	FLPLANT40265	30/11/2020	18302.22	0	18302.22
			3	FLPLANT40266	30/11/2020	866.83	0	866.83
	14447166_002	FLORA FARM - PRIMAVERII				153119.73	0	153119.73
			1	FLPRIM701151	30/11/2020	1804.21	0	1804.21
			2	FLPRIM701152	30/11/2020	149427.64	0	149427.64
			3	FLPRIM701153	30/11/2020	1887.88	0	1887.88
	14447166_003	FLORA FARM - ATENEULUI				11974.78	0	11974.78
			1	FLTAT30241	30/11/2020	320.73	0	320.73
			2	FLTAT30242	30/11/2020	11593.3	0	11593.3
			3	FLTAT30243	30/11/2020	60.75	0	60.75
	14447166_004	FLORA FARM - CAROL I				6890.27	0	6890.27
			1	FLCOPOU20255	30/11/2020	333.52	0	333.52
			2	FLCOPOU20256	30/11/2020	6468.88	0	6468.88
			3	FLCOPOU20257	30/11/2020	87.87	0	87.87
2463P	14447166	FLORA FARM_SRL				66305.82	0	66305.82
	14447166_001	FLORA FARM - PLANTELOR				1148.58	0	1148.58
			1	FLPLANT40267	30/11/2020	1148.58	0	1148.58
	14447166_002	FLORA FARM - PRIMAVERII				62150.1	0	62150.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLPRIM701154	30/11/2020	62150.1	0	62150.1
	14447166_003	FLORA FARM - ATENEULUI				1362.83	0	1362.83
			1	FLTAT30244	30/11/2020	1362.83	0	1362.83
	14447166_004	FLORA FARM - CAROL I				1644.31	0	1644.31
			1	FLCOPOU20258	30/11/2020	1644.31	0	1644.31
3447	33862606	FLORAL - NYK SRL-D				12416.14	0	12416.14
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				12416.14	0	12416.14
			1	IS1883	30/11/2020	80.01	0	80.01
			2	IS1884	30/11/2020	11665.71	0	11665.71
			3	IS1885	30/11/2020	670.42	0	670.42
3447P	33862606	FLORAL - NYK SRL-D				1781.24	0	1781.24
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				1781.24	0	1781.24
			1	IS1886	30/11/2020	1781.24	0	1781.24
249	1957333	GABRIELA FARM SRL				155025.75	0	155025.75
	1957333_012	GABRIELA FARM - A.PANU 2				155025.75	0	155025.75
			1	GABYAP220244	30/11/2020	332.19	0	332.19
			2	GABYAP220246	30/11/2020	958.37	0	958.37
			3	GABYAP220247	30/11/2020	153735.19	0	153735.19
249P	1957333	GABRIELA FARM SRL				148976.15	0	148976.15
	1957333_012	GABRIELA FARM - A.PANU 2				148976.15	0	148976.15
			1	GABYAP220245	30/11/2020	148976.15	0	148976.15
134	8809024	GAMA FARM				11458.80	0	11458.80
	8809024_001	GAMA FARM				11458.80	0	11458.80
			1	ISGAM233	30/11/2020	812.59	0	812.59
			2	ISGAM234	30/11/2020	10026.5	0	10026.5
			3	ISGAM235	30/11/2020	298.97	0	298.97
			4	ISGAM236	30/11/2020	320.74	0	320.74
134P	8809024	GAMA FARM				1989.33	0	1989.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	8809024_001	GAMA FARM				1989.33	0	1989.33
			1	ISGAM237	30/11/2020	1989.33	0	1989.33
2686	13884170	GEONET SRL				80071.31	0	80071.31
	13884170_004	GEONET IASI - CIURCHI				12580.56	0	12580.56
			1	CIU13327	30/11/2020	11688.38	0	11688.38
			2	CIU13328	30/11/2020	398.29	0	398.29
			3	CIU13330	30/11/2020	493.89	0	493.89
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				27673.59	0	27673.59
			1	IS110400540	30/11/2020	24735.3	0	24735.3
			2	IS110400541	30/11/2020	1899.83	0	1899.83
			3	IS110400542	30/11/2020	1038.46	0	1038.46
	13884170_006	GEONET IASI - MINERVEI				34231.15	0	34231.15
			1	MIN14487	30/11/2020	30665.95	0	30665.95
			2	MIN14488	30/11/2020	2888.04	0	2888.04
			3	MIN14490	30/11/2020	677.16	0	677.16
	13884170_007	GEONET IASI - SILVESTRU				5586.01	0	5586.01
			1	SIL8020	30/11/2020	3882.48	0	3882.48
			2	SIL8022	30/11/2020	284.93	0	284.93
			3	SIL8023	30/11/2020	1418.6	0	1418.6
2686P	13884170	GEONET SRL				28431.95	0	28431.95
	13884170_004	GEONET IASI - CIURCHI				5288.26	0	5288.26
			1	CIU13329	30/11/2020	5288.26	0	5288.26
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				16126.95	0	16126.95
			1	IS110400543	30/11/2020	16126.95	0	16126.95
	13884170_006	GEONET IASI - MINERVEI				3803.26	0	3803.26
			1	MIN14489	30/11/2020	3803.26	0	3803.26
	13884170_007	GEONET IASI - SILVESTRU				3213.48	0	3213.48
			1	SIL8021	30/11/2020	3213.48	0	3213.48

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				Numar	Data	Valoare		
3621	23735818	GIA DISTRI MED SRL				719.57	0	719.57
	23735818_001	GIA FARM - VALEA LUPULUI				719.57	0	719.57
			1	GIAFARM80	30/11/2020	719.57	0	719.57
991	13292772	GINKGO FARM				105177.72	0	105177.72
	13292772_002	GINKGO FARM - GORBAN				28430.73	0	28430.73
			1	ISGKF2077	30/11/2020	5772.9	0	5772.9
			2	ISGKF2078	30/11/2020	22657.83	0	22657.83
	13292772_003	GINKGO FARM - COSTULENI				27657.89	0	27657.89
			1	ISGKF10113	30/11/2020	3312.65	0	3312.65
			2	ISGKF10114	30/11/2020	22040.49	0	22040.49
			3	ISGKF10115	30/11/2020	865.98	0	865.98
			4	ISGKF10116	30/11/2020	1438.77	0	1438.77
	13292772_004	GINKGO FARM - MOSNA				22723.09	0	22723.09
			1	ISGKFM3095	30/11/2020	3738.33	0	3738.33
			2	ISGKFM3096	30/11/2020	16785.39	0	16785.39
			3	ISGKFM3097	30/11/2020	886.6	0	886.6
			4	ISGKFM3098	30/11/2020	1312.77	0	1312.77
	13292772_101	GINKGO FARM - COMARNA				26366.01	0	26366.01
		1	ISGKF1125	30/11/2020	6310.3	0	6310.3	
		2	ISGKF1126	30/11/2020	19722.19	0	19722.19	
		3	ISGKF1127	30/11/2020	333.52	0	333.52	
991P	13292772	GINKGO FARM				10062.07	0	10062.07
	13292772_002	GINKGO FARM - GORBAN				722.1	0	722.1
			1	ISGKF2076	30/11/2020	722.1	0	722.1
	13292772_003	GINKGO FARM - COSTULENI				4318.99	0	4318.99
			1	ISGKF10112	30/11/2020	4318.99	0	4318.99
	13292772_004	GINKGO FARM - MOSNA				383.39	0	383.39
		1	ISGKFM3094	30/11/2020	383.39	0	383.39	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_101	GINKGO FARM - COMARNA				4637.59	0	4637.59
			1	ISGKF1124	30/11/2020	4637.59	0	4637.59
1629	16359958	HELIANTHUS PHARM				151348.67	0	151348.67
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				17413.16	0	17413.16
			1	F163599585701	30/11/2020	2571.69	0	2571.69
			2	F163599585702	30/11/2020	14841.47	0	14841.47
	16359958_002	HELIANTHUS PHARM - MADARJAC				9269.13	0	9269.13
			1	F163599585710	30/11/2020	1089.38	0	1089.38
			2	F163599585711	30/11/2020	7852.97	0	7852.97
			3	F163599585712	30/11/2020	326.78	0	326.78
	16359958_003	HELIANTHUS PHARM - SCANTEIA				28494.62	0	28494.62
			1	F163599585686	30/11/2020	6427.91	0	6427.91
			2	F163599585687	30/11/2020	22066.71	0	22066.71
	16359958_004	HELIANTHUS PHARM - TIBANA				21291.14	0	21291.14
			1	F163599585698	30/11/2020	4449.27	0	4449.27
			2	F163599585699	30/11/2020	16132.57	0	16132.57
			3	F163599585700	30/11/2020	709.3	0	709.3
	16359958_005	HELIANTHUS PHARM - SINESTI				16965.89	0	16965.89
			1	F163599585689	30/11/2020	3439.1	0	3439.1
			2	F163599585690	30/11/2020	13526.79	0	13526.79
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				6624.48	0	6624.48
			1	F163599585692	30/11/2020	1351.42	0	1351.42
			2	F163599585693	30/11/2020	5273.06	0	5273.06
	16359958_007	HELIANTHUS PHARM - SCHEIA				24561.68	0	24561.68
			1	F163599585704	30/11/2020	946.87	0	946.87
			2	F163599585705	30/11/2020	23614.81	0	23614.81
	16359958_008	HELIANTHUS PHARM - GARBESTI				20929.48	0	20929.48
			1	F163599585695	30/11/2020	3246.05	0	3246.05

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				Numar	Data	Valoare		
			2	F163599585696	30/11/2020	17683.43	0	17683.43
	16359958_009	HELIANTHUS PHARM - POIANA				5799.09	0	5799.09
			1	163599585706	30/11/2020	909.67	0	909.67
			2	163599585707	30/11/2020	4555.9	0	4555.9
			3	163599585708	30/11/2020	333.52	0	333.52
1629P	16359958	HELIANTHUS PHARM				784.11	0	784.11
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				113.1	0	113.1
			1	F163599585703	30/11/2020	113.1	0	113.1
	16359958_002	HELIANTHUS PHARM - MADARJAC				27.38	0	27.38
			1	F163599585713	30/11/2020	27.38	0	27.38
	16359958_003	HELIANTHUS PHARM - SCANTEIA				91.1	0	91.1
			1	F163599585688	30/11/2020	91.1	0	91.1
	16359958_005	HELIANTHUS PHARM - SINESTI				15.43	0	15.43
			1	F163599585691	30/11/2020	15.43	0	15.43
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				114.1	0	114.1
			1	F163599585694	30/11/2020	114.1	0	114.1
	16359958_008	HELIANTHUS PHARM - GARBESTI				376.71	0	376.71
			1	F163599585697	30/11/2020	376.71	0	376.71
	16359958_009	HELIANTHUS PHARM - POIANA				46.29	0	46.29
			1	163599585709	30/11/2020	46.29	0	46.29
137	8043104	HELP FLUX				521530.25	0	521530.25
	8043104_001	HELP FLUX - COPOU				111006.38	0	111006.38
			1	HFU20135	30/11/2020	110095.87	0	110095.87
			2	HFU20136	30/11/2020	256.28	0	256.28
			3	HFU20138	30/11/2020	654.23	0	654.23
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				60490.08	0	60490.08
			1	HFU30139	30/11/2020	57745.92	0	57745.92
			2	HFU30140	30/11/2020	1123.28	0	1123.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU30142	30/11/2020	1311.61	0	1311.61
			4	HFU30143	30/11/2020	309.27	0	309.27
	8043104_004	HELP FLUX - URGENTE				211256.14	0	211256.14
			1	HFU10134	30/11/2020	210736.98	0	210736.98
			2	HFU10135	30/11/2020	13.84	0	13.84
			3	HFU10138	30/11/2020	505.32	0	505.32
	8043104_005	HELP FLUX - INDEPENDENTEI				4206.85	0	4206.85
			1	HFU50093	30/11/2020	3886.13	0	3886.13
			2	HFU50094	30/11/2020	320.72	0	320.72
	8043104_006	HELP FLUX - SFANTA MARIA II				69000.07	0	69000.07
			1	HFU40119	30/11/2020	68427.7	0	68427.7
			2	HFU40121	30/11/2020	572.37	0	572.37
	8043104_007	HELP FLUX - LASCAR CATARGI				39814.18	0	39814.18
			1	HFU60109	30/11/2020	39814.18	0	39814.18
	8043104_008	HELP FLUX - PCURARI				25756.55	0	25756.55
			1	HFU70101	30/11/2020	24167.91	0	24167.91
			2	HFU70102	30/11/2020	159.55	0	159.55
			3	HFU70104	30/11/2020	1140.44	0	1140.44
			4	HFU70105	30/11/2020	288.65	0	288.65
137P	8043104	HELP FLUX				5953917.02	0	5953917.02
	8043104_001	HELP FLUX - COPOU				1463.6	0	1463.6
			1	HFU20137	30/11/2020	1463.6	0	1463.6
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				16831.51	0	16831.51
			1	HFU30141	30/11/2020	16831.51	0	16831.51
	8043104_004	HELP FLUX - URGENTE				5070159.90	0	5070159.90
			1	HFU10136	30/11/2020	4240608.08	0	4240608.08
			2	HFU10137	30/11/2020	829551.82	0	829551.82
	8043104_006	HELP FLUX - SFANTA MARIA II				16168.76	0	16168.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU40120	30/11/2020	16168.76	0	16168.76
	8043104_007	HELP FLUX - LASCAR CATARGI				846106.70	0	846106.70
			1	HFU60110	30/11/2020	733866.09	0	733866.09
			2	HFU60111	30/11/2020	112240.61	0	112240.61
	8043104_008	HELP FLUX - PCURARI				3186.55	0	3186.55
			1	HFU70103	30/11/2020	3186.55	0	3186.55
3022	31195751	HELP FLUX MED SRL				666.05	0	666.05
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				666.05	0	666.05
			1	HMFE154	30/11/2020	666.05	0	666.05
1789	14169353	HELP NET FARMA SA				310301.16	0	310301.16
	14169353_078	HELP NET FARMA - BACINSCHI-78				40974.28	0	40974.28
			1	HN083501	30/11/2020	586.55	0	586.55
			2	HN083505	30/11/2020	2877.76	0	2877.76
			3	HN083506	30/11/2020	37509.97	0	37509.97
	14169353_079	HELP NET FARMA - IORGA-79				39735.31	0	39735.31
			1	HN082617	30/11/2020	251.99	0	251.99
			2	HN082618	30/11/2020	3013.1	0	3013.1
			3	HN082619	30/11/2020	36470.22	0	36470.22
	14169353_090	HELP NET FARMA - ETERNITATE-90				59071.94	0	59071.94
			1	HN083192	30/11/2020	1141.35	0	1141.35
			2	HN083194	30/11/2020	2281.22	0	2281.22
			3	HN083197	30/11/2020	55649.37	0	55649.37
	14169353_095	HELP NET FARMA - BUCIUM-95				4730.68	0	4730.68
			1	HN082968	30/11/2020	448.88	0	448.88
			2	HN082971	30/11/2020	4281.8	0	4281.8
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				31743.16	0	31743.16
			1	HN083766	30/11/2020	173.17	0	173.17
			2	HN083768	30/11/2020	503.98	0	503.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HN083769	30/11/2020	31066.01	0	31066.01
14169353_216		HELP NET FARMA - TUDOR VLADIMIRESCU - 216				42576.73	0	42576.73
			1	HN082657	30/11/2020	483.44	0	483.44
			2	HN082660	30/11/2020	42093.29	0	42093.29
14169353_284		HELP NET FARMA - PACURARI - 382				2981.20	0	2981.20
			1	HN083568	30/11/2020	106.77	0	106.77
			2	HN083571	30/11/2020	2874.43	0	2874.43
14169353_285		HELP NET FARMA - DACIA - 285				22647.96	0	22647.96
			1	HN082889	30/11/2020	731.23	0	731.23
			2	HN082891	30/11/2020	160.36	0	160.36
			3	HN082892	30/11/2020	21756.37	0	21756.37
14169353_380		HELP NET FARMA - REDIU TATAR - 380				1352.40	0	1352.40
			1	HN084267	30/11/2020	32.49	0	32.49
			2	HN084270	30/11/2020	1319.91	0	1319.91
14169353_381		HELP NET FARMA - PETRE TUTEA-381				5331.5	0	5331.5
			1	HN084070	30/11/2020	338.1	0	338.1
			2	HN084077	30/11/2020	4993.4	0	4993.4
14169353_383		HELP NET FARMA - PODU ILOAEI-383				26789.74	0	26789.74
			1	HN082961	30/11/2020	3057.88	0	3057.88
			2	HN082964	30/11/2020	23731.86	0	23731.86
14169353_384		HELP NET FARMA - TARGU FRUMOS 384				5239.61	0	5239.61
			1	HN084260	30/11/2020	301.48	0	301.48
			2	HN084263	30/11/2020	4938.13	0	4938.13
14169353_502		HELP NET FARMA - GRIGORE URECHE - 304				27126.65	0	27126.65
			1	HN084209	30/11/2020	75.59	0	75.59
			2	HN084215	30/11/2020	171.81	0	171.81
			3	HN084218	30/11/2020	26879.25	0	26879.25
1789P	14169353	HELP NET FARMA SA				333938.17	0	333938.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_078	HELP NET FARMA - BACINSCHI-78				49051.39	0	49051.39
			1	HN083508	30/11/2020	49051.39	0	49051.39
	14169353_079	HELP NET FARMA - IORGA-79				37353.35	0	37353.35
			1	HN082620	30/11/2020	37353.35	0	37353.35
	14169353_090	HELP NET FARMA - ETERNITATE-90				23741.84	0	23741.84
			1	HN083193	30/11/2020	23741.84	0	23741.84
	14169353_095	HELP NET FARMA - BUCIUM-95				14028.27	0	14028.27
			1	HN082974	30/11/2020	14028.27	0	14028.27
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				48356.57	0	48356.57
			1	HN083773	30/11/2020	48356.57	0	48356.57
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				8377.61	0	8377.61
			1	HN082662	30/11/2020	8377.61	0	8377.61
	14169353_284	HELP NET FARMA - PACURARI - 382				1205.32	0	1205.32
			1	HN083573	30/11/2020	1205.32	0	1205.32
	14169353_285	HELP NET FARMA - DACIA - 285				3350.49	0	3350.49
			1	HN082894	30/11/2020	3350.49	0	3350.49
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				798	0	798
			1	HN084272	30/11/2020	798	0	798
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				13933.76	0	13933.76
			1	HN082966	30/11/2020	13933.76	0	13933.76
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				1586.99	0	1586.99
			1	HN084265	30/11/2020	1586.99	0	1586.99
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				132154.58	0	132154.58
			1	HN084224	30/11/2020	132154.58	0	132154.58
1182	13840999	HIPOCRATFARM				25947.81	0	25947.81
	13840999_001	HIPOCRATFARM - IASI				25947.81	0	25947.81
			1	HIPOCRAT327	30/11/2020	475.5	0	475.5
			2	HIPOCRAT328	30/11/2020	23919.28	0	23919.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HIPOCRAT329	30/11/2020	288.66	0	288.66
			4	HIPOCRAT330	30/11/2020	1264.37	0	1264.37
1182P	13840999	HIPOCRATFARM				888.97	0	888.97
	13840999_001	HIPOCRATFARM - IASI				888.97	0	888.97
			1	HIPOCRAT331	30/11/2020	888.97	0	888.97
1718	5199959	IO-CO-IMPEX				8238.97	0	8238.97
	5199959_001	IO-CO IMPEX				8238.97	0	8238.97
			1	IOCOE0209	30/11/2020	624.89	0	624.89
			2	IOCOE0210	30/11/2020	7614.08	0	7614.08
1718P	5199959	IO-CO-IMPEX				168.76	0	168.76
	5199959_001	IO-CO IMPEX				168.76	0	168.76
			1	IOCOE0211	30/11/2020	168.76	0	168.76
1630	14762961	IRINA FARM				1967.48	0	1967.48
	14762961_001	IRINA FARM				1967.48	0	1967.48
			1	IRINA1121	30/11/2020	629.52	0	629.52
			2	IRINA1122	30/11/2020	1337.96	0	1337.96
240	9785420	IULISEB				54982.78	0	54982.78
	9785420_001	IULISEB - MIRCESTI				33885.59	0	33885.59
			1	IULISEB2170	30/11/2020	1036.08	0	1036.08
			2	IULISEB2172	30/11/2020	5038.17	0	5038.17
			3	IULISEB2173	30/11/2020	27811.34	0	27811.34
	9785420_002	IULISEB - RACHITENI				13325.81	0	13325.81
			1	IULISEB2168	30/11/2020	3085.01	0	3085.01
			2	IULISEB2169	30/11/2020	10240.8	0	10240.8
	9785420_003	IULISEB - CUZA				7771.38	0	7771.38
			1	IULISEB2163	30/11/2020	646.58	0	646.58
			2	IULISEB2165	30/11/2020	1009.26	0	1009.26
			3	IULISEB2166	30/11/2020	6115.54	0	6115.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
240P	9785420	IULISEB				4598.40	0	4598.40
	9785420_001	IULISEB - MIRCESTI				2827.89	0	2827.89
			1	IULISEB2171	30/11/2020	2827.89	0	2827.89
	9785420_002	IULISEB - RACHITENI				769.98	0	769.98
			1	IULISEB2167	30/11/2020	769.98	0	769.98
	9785420_003	IULISEB - CUZA				1000.53	0	1000.53
			1	IULISEB2164	30/11/2020	1000.53	0	1000.53
2029	21050311	IUMISA FARM				56618.35	0	56618.35
	21050311_01	IUMISA FARM				56618.35	0	56618.35
			1	IUM477	30/11/2020	7158.45	0	7158.45
			2	IUM478	30/11/2020	49459.9	0	49459.9
2029P	21050311	IUMISA FARM				1533.34	0	1533.34
	21050311_01	IUMISA FARM				1533.34	0	1533.34
			1	IUM476	30/11/2020	1533.34	0	1533.34
225	4981506	LACRIS-FARM				51925.87	0	51925.87
	4981506_001	LACRIS FARM				51925.87	0	51925.87
			1	ISLFE00291	30/11/2020	456.45	0	456.45
			2	ISLFE00292	30/11/2020	32100.09	0	32100.09
			3	ISLFE00293	30/11/2020	19369.33	0	19369.33
225P	4981506	LACRIS-FARM				116330.33	0	116330.33
	4981506_001	LACRIS FARM				116330.33	0	116330.33
			1	ISLFE00294	30/11/2020	116330.33	0	116330.33
1838	17974659	LARA FARM				837554.32	0	837554.32
	17974659_001	LARA FARM - ALEXANDRU				33408.11	0	33408.11
			1	LAR1FN100832	30/11/2020	1532.49	0	1532.49
			2	LAR1FN100833	30/11/2020	29714.75	0	29714.75
			3	LAR1FN100834	30/11/2020	2160.87	0	2160.87
	17974659_002	LARA FARM - EGROS				5555.67	0	5555.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR15FN150221	30/11/2020	412.1	0	412.1
			2	LAR15FN150222	30/11/2020	4810.05	0	4810.05
			3	LAR15FN150223	30/11/2020	333.52	0	333.52
	17974659_003	LARA FARM - LASCAR CATARGI				636808.19	0	636808.19
			1	LAR3FN302182	30/11/2020	408.22	0	408.22
			2	LAR3FN302183	30/11/2020	510274.01	0	510274.01
			3	LAR3FN302184	30/11/2020	4202.48	0	4202.48
			4	LAR3FN302194	30/11/2020	121923.48	0	121923.48
	17974659_004	LARA FARM - FELICIA				4085.83	0	4085.83
			1	LAR10FN110272	30/11/2020	21.39	0	21.39
			2	LAR10FN110273	30/11/2020	4064.44	0	4064.44
	17974659_005	LARA FARM - NICOLAE IORGA				26396.14	0	26396.14
			1	LAR5FN500721	30/11/2020	1328.43	0	1328.43
			2	LAR5FN500722	30/11/2020	24735.52	0	24735.52
			3	LAR5FN500723	30/11/2020	332.19	0	332.19
	17974659_006	LARA FARM - CALEA CHISINAULUI				61476.29	0	61476.29
			1	LAR6FN600719	30/11/2020	701.96	0	701.96
			2	LAR6FN600720	30/11/2020	43421.81	0	43421.81
			3	LAR6FN600721	30/11/2020	17352.52	0	17352.52
	17974659_008	LARA FARM - DOBROVAT				16704.25	0	16704.25
			1	LAR7FN700233	30/11/2020	2514.24	0	2514.24
			2	LAR7FN700234	30/11/2020	12771.41	0	12771.41
			3	LAR7FN700235	30/11/2020	1418.6	0	1418.6
	17974659_009	LARA FARM - NICOLINA				28918.85	0	28918.85
			1	LAR8FN802788	30/11/2020	1281.49	0	1281.49
			2	LAR8FN802789	30/11/2020	26681.78	0	26681.78
			3	LAR8FN802790	30/11/2020	955.58	0	955.58
	17974659_010	LARA FARM - ERA				14292.02	0	14292.02
			1	LAR9FN901416	30/11/2020	113.37	0	113.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAR9FN901417	30/11/2020	13364.02	0	13364.02
			3	LAR9FN901418	30/11/2020	814.63	0	814.63
	17974659_011	LARA FARM - MOARA DE FOC				9908.97	0	9908.97
			1	LAR13FN130708	30/11/2020	288.31	0	288.31
			2	LAR13FN130709	30/11/2020	9287.14	0	9287.14
			3	LAR13FN130710	30/11/2020	333.52	0	333.52
1838P	17974659	LARA FARM				1268485.71	0	1268485.71
	17974659_001	LARA FARM - ALEXANDRU				15134.59	0	15134.59
			1	LAR1FN100835	30/11/2020	15134.59	0	15134.59
	17974659_002	LARA FARM - EGROS				2390.63	0	2390.63
			1	LAR15FN150220	30/11/2020	2390.63	0	2390.63
	17974659_003	LARA FARM - LASCAR CATARGI				1180639.06	0	1180639.06
			1	LAR3FN302173	30/11/2020	663720.41	0	663720.41
			2	LAR3FN302174	30/11/2020	516918.65	0	516918.65
	17974659_004	LARA FARM - FELICIA				1859.91	0	1859.91
			1	LAR10FN110271	30/11/2020	1859.91	0	1859.91
	17974659_005	LARA FARM - NICOLAE IORGA				13785.21	0	13785.21
			1	LAR5FN500724	30/11/2020	13785.21	0	13785.21
	17974659_006	LARA FARM - CALEA CHISINAULUI				9072.32	0	9072.32
			1	LAR6FN600722	30/11/2020	9072.32	0	9072.32
	17974659_008	LARA FARM - DOBROVAT				4295.28	0	4295.28
			1	LAR7FN700232	30/11/2020	4295.28	0	4295.28
	17974659_009	LARA FARM - NICOLINA				22245.35	0	22245.35
			1	LAR8FN802791	30/11/2020	22245.35	0	22245.35
	17974659_010	LARA FARM - ERA				3605.02	0	3605.02
			1	LAR9FN901419	30/11/2020	3605.02	0	3605.02
	17974659_011	LARA FARM - MOARA DE FOC				15458.34	0	15458.34
			1	LAR13FN130707	30/11/2020	15458.34	0	15458.34

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				Numar	Data	Valoare		
2876	30500091	LAURLEX SRL				53860.47	0	53860.47
	30500091_001	LAURLEX				53860.47	0	53860.47
			1	ISLE217	30/11/2020	41.31	0	41.31
			2	ISLE218	30/11/2020	50373.82	0	50373.82
			3	ISLE219	30/11/2020	3445.34	0	3445.34
2244	17271080	LAVIMAR MED				20762.68	0	20762.68
	17271080_001	LAVIMAR MED				20762.68	0	20762.68
			1	LAV452	30/11/2020	865.98	0	865.98
			2	LAV454	30/11/2020	5233.89	0	5233.89
			3	LAV455	30/11/2020	14662.81	0	14662.81
2244P	17271080	LAVIMAR MED				211.69	0	211.69
	17271080_001	LAVIMAR MED				211.69	0	211.69
			1	LAV453	30/11/2020	211.69	0	211.69
3769	41389992	LEO&VERO FARM SRL				9128.07	0	9128.07
	41389992_001	LEO&VERO FARM				9128.07	0	9128.07
			1	LVF38	30/11/2020	980.04	0	980.04
			2	LVF39	30/11/2020	8148.03	0	8148.03
3769P	41389992	LEO&VERO FARM SRL				330.43	0	330.43
	41389992_001	LEO&VERO FARM				330.43	0	330.43
			1	LVF40	30/11/2020	330.43	0	330.43
2439	24613940	LIMA FARM SRL				147501.62	0	147501.62
	24613940_001	LIMA FARM - NICOLINA				18558.42	0	18558.42
			1	LIMAJ211	30/11/2020	17826.79	0	17826.79
			2	LIMAJ212	30/11/2020	571.26	0	571.26
			3	LIMAJ214	30/11/2020	160.37	0	160.37
		24613940_002	LIMA FARM - PODU ROS				6700.44	0
			1	LIMAS1182	30/11/2020	6529	0	6529
			2	LIMAS1184	30/11/2020	171.44	0	171.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	24613940_003	LIMA FARM - ATI PULS				122242.76	0	122242.76
			1	LIMAA2206	30/11/2020	121185.12	0	121185.12
			2	LIMAA2207	30/11/2020	390.6	0	390.6
			3	LIMAA2209	30/11/2020	667.04	0	667.04
2439P	24613940	LIMA FARM SRL				11529.79	0	11529.79
	24613940_001	LIMA FARM - NICOLINA				4983.27	0	4983.27
			1	LIMAJ213	30/11/2020	4983.27	0	4983.27
	24613940_002	LIMA FARM - PODU ROS				986.95	0	986.95
			1	LIMAS1183	30/11/2020	986.95	0	986.95
	24613940_003	LIMA FARM - ATI PULS				5559.57	0	5559.57
			1	LIMAA2208	30/11/2020	5559.57	0	5559.57
159	9011143	LONGAVIT				59929.62	0	59929.62
	9011143_001	LONGAVIT - PACURARI				46645.34	0	46645.34
			1	FLONG822	30/11/2020	652.92	0	652.92
			2	FLONG823	30/11/2020	44865.31	0	44865.31
			3	FLONG824	30/11/2020	1127.11	0	1127.11
	9011143_003	LONGAVIT - HATMAN SENDREA				13284.28	0	13284.28
			1	LONP213	30/11/2020	12381.17	0	12381.17
			2	LONP214	30/11/2020	903.11	0	903.11
159P	9011143	LONGAVIT				406244.61	0	406244.61
	9011143_001	LONGAVIT - PACURARI				11876.25	0	11876.25
			1	FLONG825	30/11/2020	11876.25	0	11876.25
	9011143_003	LONGAVIT - HATMAN SENDREA				394368.36	0	394368.36
			1	LONP215	30/11/2020	394368.36	0	394368.36
170	7863475	LYAFARM				76781.40	0	76781.40
	7863475_001	LYAFARM - CEFERISTILOR				32383.33	0	32383.33
			1	ISLYA820	30/11/2020	505.34	0	505.34
			2	ISLYA822	30/11/2020	1894.53	0	1894.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISLYA823	30/11/2020	29983.46	0	29983.46
	7863475_002	LYAFARM - GARA				1553.46	0	1553.46
			1	ISLYA824	30/11/2020	237.89	0	237.89
			2	ISLYA825	30/11/2020	1315.57	0	1315.57
	7863475_004	LYAFARM - MOTCA				42844.61	0	42844.61
			1	ISLYA816	30/11/2020	333.52	0	333.52
			2	ISLYA818	30/11/2020	447.93	0	447.93
			3	ISLYA819	30/11/2020	42063.16	0	42063.16
170P	7863475	LYAFARM				7786.43	0	7786.43
	7863475_001	LYAFARM - CEFERISTILOR				7610.05	0	7610.05
			1	ISLYA821	30/11/2020	7610.05	0	7610.05
	7863475_004	LYAFARM - MOTCA				176.38	0	176.38
			1	ISLYA817	30/11/2020	176.38	0	176.38
1722	16035749	MAGISTRA PLUS				165934.46	0	165934.46
	16035749_001	MAGISTRA PLUS				118685.58	0	118685.58
			1	MAG528	30/11/2020	3932.21	0	3932.21
			2	MAG530	30/11/2020	7646.18	0	7646.18
			3	MAG531	30/11/2020	107107.19	0	107107.19
	16035749_002	MAGISTRA PLUS - DANCU				47248.88	0	47248.88
			1	MAG_DAN20059	30/11/2020	2498.92	0	2498.92
			2	MAG_DAN20061	30/11/2020	4366.09	0	4366.09
			3	MAG_DAN20062	30/11/2020	40383.87	0	40383.87
1722P	16035749	MAGISTRA PLUS				32984.05	0	32984.05
	16035749_001	MAGISTRA PLUS				15202.53	0	15202.53
			1	MAG529	30/11/2020	15202.53	0	15202.53
	16035749_002	MAGISTRA PLUS - DANCU				17781.52	0	17781.52
			1	MAG_DAN20060	30/11/2020	17781.52	0	17781.52
226	3635571	MATECS				22658.2	0	22658.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3635571_002	MATECS				22658.2	0	22658.2
			1	MAT10239	30/11/2020	6026.4	0	6026.4
			2	MAT10240	30/11/2020	16631.8	0	16631.8
226P	3635571	MATECS				3673.69	0	3673.69
	3635571_002	MATECS				3673.69	0	3673.69
			1	MAT10241	30/11/2020	3673.69	0	3673.69
3623	38447929	MAYAFARM IASI SRL				6856.37	0	6856.37
	38447929_001	MAYAFARM				6856.37	0	6856.37
			1	MAYA85	30/11/2020	4792.8	0	4792.8
			2	MAYA86	30/11/2020	1354.27	0	1354.27
			3	MAYA87	30/11/2020	709.3	0	709.3
3623P	38447929	MAYAFARM IASI SRL				123.74	0	123.74
	38447929_001	MAYAFARM				123.74	0	123.74
			1	MAYA88	30/11/2020	123.74	0	123.74
818	1953250	MECOP VET				83043.59	0	83043.59
	1953250_001	MECOP-VET - TIBANESTI				31259.85	0	31259.85
			1	MV404	30/11/2020	837.52	0	837.52
			2	MV405	30/11/2020	30133.67	0	30133.67
			3	MV406	30/11/2020	288.66	0	288.66
	1953250_002	MECOP-VET - TANSA				19902.79	0	19902.79
			1	MV413	30/11/2020	6265.92	0	6265.92
			2	MV414	30/11/2020	13476.5	0	13476.5
			3	MV415	30/11/2020	160.37	0	160.37
	1953250_003	MECOP VET - DAGATA				19553.19	0	19553.19
			1	MV408	30/11/2020	5489.13	0	5489.13
			2	MV409	30/11/2020	12094.38	0	12094.38
			3	MV410	30/11/2020	779.27	0	779.27
			4	MV411	30/11/2020	1190.41	0	1190.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_101	MECOP-VET - GLODENI				12327.76	0	12327.76
			1	MV417	30/11/2020	1445.7	0	1445.7
			2	MV418	30/11/2020	10882.06	0	10882.06
818P	1953250	MECOP VET				3433.25	0	3433.25
	1953250_001	MECOP-VET - TIBANESTI				1128.43	0	1128.43
			1	MV407	30/11/2020	1128.43	0	1128.43
	1953250_002	MECOP-VET - TANSA				221.26	0	221.26
			1	MV416	30/11/2020	221.26	0	221.26
	1953250_003	MECOP VET - DAGATA				2083.56	0	2083.56
			1	MV412	30/11/2020	2083.56	0	2083.56
1728	7005439	MED-SERV UNITED SRL				5106666.54	0	5106666.54
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				5045884.97	0	5045884.97
			1	MSUCJIS14311	30/11/2020	218147.7	0	218147.7
			2	MSUCJIS14313	30/11/2020	4015.45	0	4015.45
			3	MSUCJIS14314	30/11/2020	537377.8	0	537377.8
			4	MSUCJIS14315	30/11/2020	4286344.02	0	4286344.02
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				60771.16	0	60771.16
			1	MSUCJIS64123	30/11/2020	2427.6	0	2427.6
			2	MSUCJIS64125	30/11/2020	3701.56	0	3701.56
			3	MSUCJIS64126	30/11/2020	54642	0	54642
	7005439_115	MED-SERV UNITED - CATENA - CANTA				10.41	0	10.41
			1	MSUCJIS67063	30/11/2020	10.41	0	10.41
1728P	7005439	MED-SERV UNITED SRL				155431.11	0	155431.11
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				124259.21	0	124259.21
			1	MSUCJIS14312	30/11/2020	124259.21	0	124259.21
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				31171.9	0	31171.9
			1	MSUCJIS64124	30/11/2020	31171.9	0	31171.9
1849	14251878	MEDI ATICA				8295.42	0	8295.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14251878_001	MEDI ATICA				8295.42	0	8295.42
			1	MEDI431	30/11/2020	1597.84	0	1597.84
			2	MEDI432	30/11/2020	6697.58	0	6697.58
1849P	14251878	MEDI ATICA				19.68	0	19.68
	14251878_001	MEDI ATICA				19.68	0	19.68
			1	MEDI430	30/11/2020	19.68	0	19.68
171	5476006	MEDI-GET				242158.10	0	242158.10
	5476006_001	MEDI-GET - ALEXANDRU				139144.11	0	139144.11
			1	MEDIGIS1883	30/11/2020	136605.11	0	136605.11
			2	MEDIGIS1884	30/11/2020	1237.08	0	1237.08
			3	MEDIGIS1886	30/11/2020	1301.92	0	1301.92
	5476006_002	MEDI-GET - DACIA				39233.29	0	39233.29
			1	MEDIGIS-C10277	30/11/2020	37785.78	0	37785.78
			2	MEDIGIS-C10278	30/11/2020	1287.15	0	1287.15
			3	MEDIGIS-C10280	30/11/2020	160.36	0	160.36
	5476006_003	MEDI-GET - PACURARI				63780.70	0	63780.70
			1	MEDIGIS-C10281	30/11/2020	59927.98	0	59927.98
			2	MEDIGIS-C10282	30/11/2020	3203.04	0	3203.04
			3	MEDIGIS-C10284	30/11/2020	381.64	0	381.64
			4	MEDIGIS-C10285	30/11/2020	268.04	0	268.04
171P	5476006	MEDI-GET				615000.84	0	615000.84
	5476006_001	MEDI-GET - ALEXANDRU				6701.69	0	6701.69
			1	MEDIGIS1885	30/11/2020	6701.69	0	6701.69
	5476006_002	MEDI-GET - DACIA				20029.01	0	20029.01
			1	MEDIGIS-C10279	30/11/2020	20029.01	0	20029.01
	5476006_003	MEDI-GET - PACURARI				588270.14	0	588270.14
			1	MEDIGIS-C10283	30/11/2020	588270.14	0	588270.14
3425	35315710	MEDIMFARM TOPFARM S.A.				87506.76	0	87506.76

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				Numar	Data	Valoare		
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				19113.78	0	19113.78
			1	MDF1317200126	30/11/2020	737.5	0	737.5
			2	MDF1317200127	30/11/2020	17121.06	0	17121.06
			3	MDF1317200128	30/11/2020	309.28	0	309.28
			4	MDF1317200129	30/11/2020	945.94	0	945.94
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				29157.11	0	29157.11
			1	MDF1334200145	30/11/2020	925.52	0	925.52
			2	MDF1334200146	30/11/2020	27371.56	0	27371.56
			3	MDF1334200147	30/11/2020	860.03	0	860.03
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				23035.83	0	23035.83
			1	MDF1340200077	30/11/2020	1411.09	0	1411.09
			2	MDF1340200078	30/11/2020	19304.83	0	19304.83
			3	MDF1340200079	30/11/2020	2319.91	0	2319.91
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				16200.04	0	16200.04
			1	MDF1327200092	30/11/2020	1123.06	0	1123.06
			2	MDF1327200093	30/11/2020	14932.65	0	14932.65
			3	MDF1327200094	30/11/2020	144.33	0	144.33
3425P	35315710	MEDIMFARM TOPFARM S.A.				32706.15	0	32706.15
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				7312.9	0	7312.9
			1	MDF1317200125	30/11/2020	7312.9	0	7312.9
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				17582.17	0	17582.17
			1	MDF1334200148	30/11/2020	17582.17	0	17582.17
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				7738.18	0	7738.18
			1	MDF1340200080	30/11/2020	7738.18	0	7738.18
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				72.9	0	72.9
			1	MDF1327200091	30/11/2020	72.9	0	72.9
2634	27782634	MEDISANIS FARM				26412.23	0	26412.23
	27782634_001	MEDISANIS FARM - PASCANI				11584.25	0	11584.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FARM1051	30/11/2020	271.89	0	271.89
			2	FARM1052	30/11/2020	11312.36	0	11312.36
	27782634_003	MEDISANIS FARM - RUGINOASA				14827.98	0	14827.98
			1	FARM1103	30/11/2020	1048.49	0	1048.49
			2	FARM1104	30/11/2020	13779.49	0	13779.49
2634P	27782634	MEDISANIS FARM				4641.34	0	4641.34
	27782634_001	MEDISANIS FARM - PASCANI				4548.76	0	4548.76
			1	FARM1053	30/11/2020	4548.76	0	4548.76
	27782634_003	MEDISANIS FARM - RUGINOASA				92.58	0	92.58
			1	FARM1102	30/11/2020	92.58	0	92.58
1269	14073355	MOLDO FARM				33933.73	0	33933.73
	14073355_001	MOLDO FARM - PIATA NICOLINA				30487.12	0	30487.12
			1	MOLDOF1137	30/11/2020	3424.86	0	3424.86
			2	MOLDOF1138	30/11/2020	26901.89	0	26901.89
			3	MOLDOF1140	30/11/2020	160.37	0	160.37
	14073355_003	MOLDO FARM - TOMESTI				3446.61	0	3446.61
			1	MOLDOF1141	30/11/2020	496.72	0	496.72
			2	MOLDOF1142	30/11/2020	2949.89	0	2949.89
1269P	14073355	MOLDO FARM				3360.94	0	3360.94
	14073355_001	MOLDO FARM - PIATA NICOLINA				3314.65	0	3314.65
			1	MOLDOF1139	30/11/2020	3314.65	0	3314.65
	14073355_003	MOLDO FARM - TOMESTI				46.29	0	46.29
			1	MOLDOF1143	30/11/2020	46.29	0	46.29
2466	26523003	MY PHARMACENTER				1939.27	0	1939.27
	26523003_001	MY PHARMACENTER				1939.27	0	1939.27
			1	PHARM184	30/11/2020	49.72	0	49.72
			2	PHARM185	30/11/2020	1889.55	0	1889.55
2466P	26523003	MY PHARMACENTER				122.89	0	122.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26523003_001	MY PHARMCENTER				122.89	0	122.89
			1	PHARM183	30/11/2020	122.89	0	122.89
517	9192570	NICORA COMPANY				15819.36	0	15819.36
	9192570_001	NICORA COMPANY				15819.36	0	15819.36
			1	ISNI638	30/11/2020	14531.42	0	14531.42
			2	ISNI639	30/11/2020	1047.39	0	1047.39
			3	ISNI641	30/11/2020	240.55	0	240.55
517P	9192570	NICORA COMPANY				2472.99	0	2472.99
	9192570_001	NICORA COMPANY				2472.99	0	2472.99
			1	ISNI640	30/11/2020	2472.99	0	2472.99
3553	35327022	OMDIA				11316.16	0	11316.16
	35327022_001	OMDIA - OTELENI				11316.16	0	11316.16
			1	B67	30/11/2020	1875.86	0	1875.86
			2	B68	30/11/2020	9440.3	0	9440.3
3553P	35327022	OMDIA				469.29	0	469.29
	35327022_001	OMDIA - OTELENI				469.29	0	469.29
			1	B69	30/11/2020	469.29	0	469.29
3627	7818776	PARACELTUS				1517.11	0	1517.11
	7818776_005	PARACELTUS - HORPAZ				1517.11	0	1517.11
			1	IS59	30/11/2020	117.97	0	117.97
			2	IS60	30/11/2020	1399.14	0	1399.14
2334	22820630	PETRO MARINA FARM				11605.31	0	11605.31
	22820630_001	PETRO-MARINA-FARM				11605.31	0	11605.31
			1	PETROF39	30/11/2020	320.74	0	320.74
			2	PETROF41	30/11/2020	1268.13	0	1268.13
			3	PETROF42	30/11/2020	10016.44	0	10016.44
2334P	22820630	PETRO MARINA FARM				244.82	0	244.82
	22820630_001	PETRO-MARINA-FARM				244.82	0	244.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	PETROF40	30/11/2020	244.82	0	244.82
3426	35311913	PHARMA PRO EXPRES SRL				87033.07	0	87033.07
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				15407.22	0	15407.22
			1	ELPHE894	30/11/2020	641.48	0	641.48
			2	ELPHE896	30/11/2020	527.53	0	527.53
			3	ELPHE897	30/11/2020	14238.21	0	14238.21
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				45126.49	0	45126.49
			1	ELPHE890	30/11/2020	4592.17	0	4592.17
			2	ELPHE892	30/11/2020	705.02	0	705.02
			3	ELPHE893	30/11/2020	39829.3	0	39829.3
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				18404.42	0	18404.42
			1	ELPHE886	30/11/2020	2433.63	0	2433.63
			2	ELPHE888	30/11/2020	72.98	0	72.98
			3	ELPHE889	30/11/2020	15897.81	0	15897.81
	35311913_004	PHARMA PRO EXPRES - TUTORA				8094.94	0	8094.94
			1	ELPHE898	30/11/2020	326.78	0	326.78
			2	ELPHE900	30/11/2020	1595.27	0	1595.27
			3	ELPHE901	30/11/2020	6172.89	0	6172.89
3426P	35311913	PHARMA PRO EXPRES SRL				17636.45	0	17636.45
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				1422.39	0	1422.39
			1	ELPHE895	30/11/2020	1422.39	0	1422.39
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				11648.68	0	11648.68
			1	ELPHE891	30/11/2020	11648.68	0	11648.68
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				3611.8	0	3611.8
			1	ELPHE887	30/11/2020	3611.8	0	3611.8
	35311913_004	PHARMA PRO EXPRES - TUTORA				953.58	0	953.58
			1	ELPHE899	30/11/2020	953.58	0	953.58
3689	38738057	PHARMAEVI S.R.L-D.				9465.42	0	9465.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38738057_001	PHARMAEVI - CRISTESTI				2926.19	0	2926.19
			1	ISPH104	30/11/2020	1924.75	0	1924.75
			2	ISPH105	30/11/2020	1001.44	0	1001.44
	38738057_002	PHARMAEVI - HARMANESTI				6539.23	0	6539.23
			1	ISPH102	30/11/2020	5910.25	0	5910.25
			2	ISPH103	30/11/2020	628.98	0	628.98
3554	17096329	PHARMALIFE MED SRL				22599.67	0	22599.67
	17096329_010	PHARMALIFE MED SRL				22599.67	0	22599.67
			1	PHML940	30/11/2020	21145.59	0	21145.59
			2	PHML941	30/11/2020	320.43	0	320.43
			3	PHML943	30/11/2020	1133.65	0	1133.65
3554P	17096329	PHARMALIFE MED SRL				4694.95	0	4694.95
	17096329_010	PHARMALIFE MED SRL				4694.95	0	4694.95
			1	PHML942	30/11/2020	4694.95	0	4694.95
1968	16647012	PHARMAMED HELP RO.				10208.98	0	10208.98
	16647012_001	PHARMAMED HELP RO				10208.98	0	10208.98
			1	PHR4988	30/11/2020	9518.51	0	9518.51
			2	PHR4989	30/11/2020	690.47	0	690.47
1968P	16647012	PHARMAMED HELP RO.				3059.75	0	3059.75
	16647012_001	PHARMAMED HELP RO				3059.75	0	3059.75
			1	PHR4990	30/11/2020	3059.75	0	3059.75
1676	1974270	PRIMULA				162297.88	0	162297.88
	1974270_001	PRIMULA				162297.88	0	162297.88
			1	PRIMEL20262	30/11/2020	288.66	0	288.66
			2	PRIMEL20264	30/11/2020	11542.5	0	11542.5
			3	PRIMEL20266	30/11/2020	936.47	0	936.47
			4	PRIMEL20267	30/11/2020	149530.25	0	149530.25
1676P	1974270	PRIMULA				134859.77	0	134859.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1974270_001	PRIMULA				134859.77	0	134859.77
			1	PRIMEL20263	30/11/2020	26852.66	0	26852.66
			2	PRIMEL20265	30/11/2020	108007.11	0	108007.11
1953	18270414	PROXIFARM				49858.49	0	49858.49
	18270414_001	PROXIFARM				49858.49	0	49858.49
			1	A618	30/11/2020	5276.76	0	5276.76
			2	A619	30/11/2020	44106.9	0	44106.9
			3	A620	30/11/2020	474.83	0	474.83
1953P	18270414	PROXIFARM				2643.08	0	2643.08
	18270414_001	PROXIFARM				2643.08	0	2643.08
			1	A621	30/11/2020	2643.08	0	2643.08
198	1959059	REMEDIA PLUS				749627.96	0	749627.96
	1959059_001	REMEDIA PLUS - ARCU				513164.71	0	513164.71
			1	ARCCVR35	30/11/2020	389597.84	0	389597.84
			2	REM1647	30/11/2020	6707.2	0	6707.2
			3	REM1649	30/11/2020	6553.52	0	6553.52
			4	REM1650	30/11/2020	110306.15	0	110306.15
	1959059_002	REMEDIA PLUS - DACIA				79871.37	0	79871.37
			1	FATAT161	30/11/2020	4792.69	0	4792.69
			2	FATAT163	30/11/2020	3569.32	0	3569.32
			3	FATAT164	30/11/2020	71509.36	0	71509.36
	1959059_003	REMEDIA PLUS - TABACULUI				4693.24	0	4693.24
			1	CJTAB30001	30/11/2020	654.25	0	654.25
			2	CJTAB30003	30/11/2020	323.22	0	323.22
			3	CJTAB30004	30/11/2020	3715.77	0	3715.77
	1959059_004	REMEDIA PLUS - TATARASI				151898.64	0	151898.64
			1	CJBRD30084	30/11/2020	543.01	0	543.01
			2	CJBRD30085	30/11/2020	7905.13	0	7905.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CJBRD30087	30/11/2020	7579.62	0	7579.62
			4	CJBRD30088	30/11/2020	135870.88	0	135870.88
198P	1959059	REMEDIA PLUS				91289.43	0	91289.43
	1959059_001	REMEDIA PLUS - ARCU				20310.71	0	20310.71
			1	REM1648	30/11/2020	20310.71	0	20310.71
	1959059_002	REMEDIA PLUS - DACIA				36838.69	0	36838.69
			1	FATAT162	30/11/2020	36838.69	0	36838.69
	1959059_003	REMEDIA PLUS - TABACULUI				1479.33	0	1479.33
			1	CJTAB30002	30/11/2020	1479.33	0	1479.33
	1959059_004	REMEDIA PLUS - TATARASI				32660.7	0	32660.7
			1	CJBRD30086	30/11/2020	32660.7	0	32660.7
2461	15130785	REMIRO FARM				38642.84	0	38642.84
	15130785_001	REMIRO FARM - TATARASI				20581.73	0	20581.73
			1	REMT434	30/11/2020	1178.54	0	1178.54
			2	REMT435	30/11/2020	19403.19	0	19403.19
	15130785_002	REMIRO FARM - LETCANI				18061.11	0	18061.11
			1	REM L1252	30/11/2020	160.37	0	160.37
			2	REM L1253	30/11/2020	4626.27	0	4626.27
			3	REM L1254	30/11/2020	13274.47	0	13274.47
2461P	15130785	REMIRO FARM				312.26	0	312.26
	15130785_001	REMIRO FARM - TATARASI				312.26	0	312.26
			1	REMT433	30/11/2020	312.26	0	312.26
3021	31114196	RHODIOLA FARM				116925.11	0	116925.11
	31114196_001	RHODIOLA FARM - TOMESTI				56893.45	0	56893.45
			1	ROD993	30/11/2020	47850.62	0	47850.62
			2	ROD994	30/11/2020	5413.11	0	5413.11
			3	ROD996	30/11/2020	3629.72	0	3629.72
	31114196_002	RHODIOLA FARM - DANCU				36073.96	0	36073.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ROD1000	30/11/2020	4395	0	4395
			2	ROD1001	30/11/2020	287.05	0	287.05
			3	ROD997	30/11/2020	25038.74	0	25038.74
			4	ROD998	30/11/2020	6353.17	0	6353.17
	31114196_003	RHODIOLA FARM - MIROSLAVA				14450.02	0	14450.02
			1	ROD989	30/11/2020	11767.67	0	11767.67
			2	ROD990	30/11/2020	2521.98	0	2521.98
			3	ROD992	30/11/2020	160.37	0	160.37
	31114196_004	RHODIOLA FARM - REDIU				9507.68	0	9507.68
			1	ROD984	30/11/2020	7593.82	0	7593.82
			2	ROD985	30/11/2020	1580.34	0	1580.34
			3	ROD988	30/11/2020	333.52	0	333.52
3021P	31114196	RHODIOLA FARM				55795.73	0	55795.73
	31114196_001	RHODIOLA FARM - TOMESTI				34518.89	0	34518.89
			1	ROD995	30/11/2020	34518.89	0	34518.89
	31114196_002	RHODIOLA FARM - DANCU				6556.07	0	6556.07
			1	ROD999	30/11/2020	6556.07	0	6556.07
	31114196_003	RHODIOLA FARM - MIROSLAVA				2241.65	0	2241.65
			1	ROD991	30/11/2020	2241.65	0	2241.65
	31114196_004	RHODIOLA FARM - REDIU				12479.12	0	12479.12
			1	ROD986	30/11/2020	3787.55	0	3787.55
			2	ROD987	30/11/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				1711124.42	0	1711124.42
	1962437_002	ROPHARMA - TANSA				9369.31	0	9369.31
			1	IS203179031	30/11/2020	8531.48	0	8531.48
			2	IS203179032	30/11/2020	677.46	0	677.46
			3	IS203179034	30/11/2020	160.37	0	160.37
	1962437_003	ROPHARMA - C. NEGRI				49464.94	0	49464.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203989030	30/11/2020	48851.6	0	48851.6
			2	IS203989031	30/11/2020	441.52	0	441.52
			3	IS203989033	30/11/2020	171.82	0	171.82
1962437_004		ROPHARMA - LUNGANI				39498.48	0	39498.48
			1	IS203039029	30/11/2020	35181.6	0	35181.6
			2	IS203039030	30/11/2020	4316.88	0	4316.88
1962437_005		ROPHARMA - MIRCEA				16794.44	0	16794.44
			1	IS203979030	30/11/2020	16063.06	0	16063.06
			2	IS203979031	30/11/2020	731.38	0	731.38
1962437_006		ROPHARMA - PALAS				1246.23	0	1246.23
			1	IS203899016	30/11/2020	1246.23	0	1246.23
1962437_007		ROPHARMA - NICOLINA DOI				62582.57	0	62582.57
			1	IS203049039	30/11/2020	58081.14	0	58081.14
			2	IS203049040	30/11/2020	1803.73	0	1803.73
			3	IS203049042	30/11/2020	2697.7	0	2697.7
1962437_008		ROPHARMA - PETRU RARES HARLAU				19322.15	0	19322.15
			1	IS203169034	30/11/2020	16992.61	0	16992.61
			2	IS203169035	30/11/2020	917.76	0	917.76
			3	IS203169037	30/11/2020	1140.47	0	1140.47
			4	IS203169038	30/11/2020	271.31	0	271.31
1962437_009		ROPHARMA - PODUL DE FIER				21316.46	0	21316.46
			1	IS203869040	30/11/2020	18605.4	0	18605.4
			2	IS203869041	30/11/2020	1013.99	0	1013.99
			3	IS203869043	30/11/2020	1697.07	0	1697.07
1962437_010		ROPHARMA - PODUL ILOAIE				27069.24	0	27069.24
			1	IS203129041	30/11/2020	23166.1	0	23166.1
			2	IS203129042	30/11/2020	3248.88	0	3248.88
			3	IS203129043	30/11/2020	654.26	0	654.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				89420.94	0	89420.94
			1	IS203079040	30/11/2020	88586.97	0	88586.97
			2	IS203079041	30/11/2020	179.72	0	179.72
			3	IS203079043	30/11/2020	654.25	0	654.25
1962437_012		ROPHARMA - POPESTI				16303.57	0	16303.57
			1	IS203329031	30/11/2020	13349.62	0	13349.62
			2	IS203329032	30/11/2020	2953.95	0	2953.95
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				10817.71	0	10817.71
			1	IS203549027	30/11/2020	7224.91	0	7224.91
			2	IS203549028	30/11/2020	424	0	424
			3	IS203549030	30/11/2020	3168.8	0	3168.8
1962437_014		ROPHARMA - BIVOLARI				16918.77	0	16918.77
			1	IS203269031	30/11/2020	9565.51	0	9565.51
			2	IS203269032	30/11/2020	7353.26	0	7353.26
1962437_015		ROPHARMA - SF PARASCHEVA				570802.83	0	570802.83
			1	IS203029056	30/11/2020	203713.62	0	203713.62
			2	IS203029057	30/11/2020	664.52	0	664.52
			3	IS203029058	30/11/2020	654.25	0	654.25
			4	IS203029061	30/11/2020	365770.44	0	365770.44
1962437_016		ROPHARMA - SF. SPIRIDON				56748.21	0	56748.21
			1	IS203619028	30/11/2020	56535.53	0	56535.53
			2	IS203619029	30/11/2020	212.68	0	212.68
1962437_017		ROPHARMA - STUDENTEASCA				29771.54	0	29771.54
			1	IS203559029	30/11/2020	29326.73	0	29326.73
			2	IS203559030	30/11/2020	198.53	0	198.53
			3	IS203559031	30/11/2020	246.28	0	246.28
1962437_018		ROPHARMA - TATARASI				73308.63	0	73308.63
			1	IS203509039	30/11/2020	70113.85	0	70113.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS203509040	30/11/2020	1655.38	0	1655.38
			3	IS203509042	30/11/2020	1539.4	0	1539.4
1962437_020		ROPHARMA - TIGANASI				35248.36	0	35248.36
			1	IS203069038	30/11/2020	26725.41	0	26725.41
			2	IS203069039	30/11/2020	7509.46	0	7509.46
			3	IS203069041	30/11/2020	1013.49	0	1013.49
1962437_021		ROPHARMA - VICTORIA				56392.69	0	56392.69
			1	IS203059036	30/11/2020	48371.48	0	48371.48
			2	IS203059037	30/11/2020	7399.03	0	7399.03
			3	IS203059039	30/11/2020	333.52	0	333.52
			4	IS203059040	30/11/2020	288.66	0	288.66
1962437_025		ROPHARMA - CENTRALA PASCANI				156256.49	0	156256.49
			1	IS203149049	30/11/2020	153632.44	0	153632.44
			2	IS203149050	30/11/2020	1809.43	0	1809.43
			3	IS203149052	30/11/2020	814.62	0	814.62
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				13696.98	0	13696.98
			1	IS203859030	30/11/2020	13696.98	0	13696.98
1962437_028		ROPHARMA - GRADINARI				26592.61	0	26592.61
			1	IS203119040	30/11/2020	24447.88	0	24447.88
			2	IS203119041	30/11/2020	960.6	0	960.6
			3	IS203119043	30/11/2020	1184.13	0	1184.13
1962437_029		ROPHARMA - INDEPENDENTEI				17707.16	0	17707.16
			1	IS203159040	30/11/2020	16394.96	0	16394.96
			2	IS203159041	30/11/2020	85.2	0	85.2
			3	IS203159042	30/11/2020	1227	0	1227
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				220111.21	0	220111.21
			1	IS203999031	30/11/2020	219950.84	0	219950.84
			2	IS203999032	30/11/2020	160.37	0	160.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_055	ROPHARMA - COZMESTI				23201.53	0	23201.53
			1	IS203959032	30/11/2020	18189.74	0	18189.74
			2	IS203959033	30/11/2020	3968.97	0	3968.97
			3	IS203959035	30/11/2020	1042.82	0	1042.82
	1962437_062	ROPHARMA - PASCANI IORGA				47496.90	0	47496.90
			1	IS203919040	30/11/2020	45016.76	0	45016.76
			2	IS203919041	30/11/2020	1512.82	0	1512.82
			3	IS203919043	30/11/2020	967.32	0	967.32
	1962437_082	ROPHARMA - MANASTIREA				3664.47	0	3664.47
			1	IS203189009	30/11/2020	2928.78	0	2928.78
			2	IS203189010	30/11/2020	735.69	0	735.69
1056P	1962437	ROPHARMA SA				989517.12	0	989517.12
	1962437_002	ROPHARMA - TANSA				4740.31	0	4740.31
			1	IS203179033	30/11/2020	4740.31	0	4740.31
	1962437_003	ROPHARMA - C. NEGRI				19417.06	0	19417.06
			1	IS203989032	30/11/2020	19417.06	0	19417.06
	1962437_004	ROPHARMA - LUNGANI				739.86	0	739.86
			1	IS203039031	30/11/2020	739.86	0	739.86
	1962437_005	ROPHARMA - MIRCEA				14541.89	0	14541.89
			1	IS203979032	30/11/2020	14541.89	0	14541.89
	1962437_006	ROPHARMA - PALAS				186.26	0	186.26
			1	IS203899017	30/11/2020	186.26	0	186.26
	1962437_007	ROPHARMA - NICOLINA DOI				8027.56	0	8027.56
			1	IS203049041	30/11/2020	8027.56	0	8027.56
	1962437_008	ROPHARMA - PETRU RARES HARLAU				8475.99	0	8475.99
			1	IS203169036	30/11/2020	8475.99	0	8475.99
	1962437_009	ROPHARMA - PODUL DE FIER				2120.69	0	2120.69
			1	IS203869042	30/11/2020	2120.69	0	2120.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_010		ROPHARMA - PODUL ILOAIE				67561.64	0	67561.64
			1	IS203129044	30/11/2020	67561.64	0	67561.64
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				8861.11	0	8861.11
			1	IS203079042	30/11/2020	8861.11	0	8861.11
1962437_012		ROPHARMA - POPESTI				21717.84	0	21717.84
			1	IS203329033	30/11/2020	21717.84	0	21717.84
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2243.72	0	2243.72
			1	IS203549029	30/11/2020	2243.72	0	2243.72
1962437_014		ROPHARMA - BIVOLARI				2411.53	0	2411.53
			1	IS203269033	30/11/2020	2411.53	0	2411.53
1962437_015		ROPHARMA - SF PARASCHEVA				22354.2	0	22354.2
			1	IS203029059	30/11/2020	22354.2	0	22354.2
1962437_016		ROPHARMA - SF. SPIRIDON				375330.72	0	375330.72
			1	IS203619030	30/11/2020	375330.72	0	375330.72
1962437_017		ROPHARMA - STUDENTEASCA				48.17	0	48.17
			1	IS203559032	30/11/2020	48.17	0	48.17
1962437_018		ROPHARMA - TATARASI				31863.28	0	31863.28
			1	IS203509041	30/11/2020	31863.28	0	31863.28
1962437_020		ROPHARMA - TIGANASI				1155.21	0	1155.21
			1	IS203069040	30/11/2020	1155.21	0	1155.21
1962437_021		ROPHARMA - VICTORIA				2241.75	0	2241.75
			1	IS203059038	30/11/2020	2241.75	0	2241.75
1962437_025		ROPHARMA - CENTRALA PASCANI				319657.41	0	319657.41
			1	IS203149051	30/11/2020	257517.29	0	257517.29
			2	IS203149053	30/11/2020	62140.12	0	62140.12
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				3837.05	0	3837.05
			1	IS203859032	30/11/2020	3837.05	0	3837.05
1962437_028		ROPHARMA - GRADINARI				8279.13	0	8279.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203119042	30/11/2020	8279.13	0	8279.13
	1962437_029	ROPHARMA - INDEPENDENTEI				11778.26	0	11778.26
			1	IS203159043	30/11/2020	11778.26	0	11778.26
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				3996.59	0	3996.59
			1	IS203999033	30/11/2020	3996.59	0	3996.59
	1962437_055	ROPHARMA - COZMESTI				5919.27	0	5919.27
			1	IS203959034	30/11/2020	5919.27	0	5919.27
	1962437_062	ROPHARMA - PASCANI IORGA				41459.34	0	41459.34
			1	IS203919042	30/11/2020	26606.08	0	26606.08
			2	IS203919044	30/11/2020	14853.26	0	14853.26
	1962437_082	ROPHARMA - MANASTIREA				551.28	0	551.28
			1	IS203189011	30/11/2020	551.28	0	551.28
2030	3596251	S.I.E.P.C.O.F.A.R.				1541908.77	0	1541908.77
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				106686.35	0	106686.35
			1	BSIE006200662	30/11/2020	97011.45	0	97011.45
			2	BSIE006200663	30/11/2020	7750.5	0	7750.5
			3	BSIE006200664	30/11/2020	1924.4	0	1924.4
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				132729.67	0	132729.67
			1	BSIE009200662	30/11/2020	123570.31	0	123570.31
			2	BSIE009200663	30/11/2020	4632.47	0	4632.47
			3	BSIE009200665	30/11/2020	4238.23	0	4238.23
			4	BSIE009200666	30/11/2020	288.66	0	288.66
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				72359.64	0	72359.64
			1	BSIE006800660	30/11/2020	66050.06	0	66050.06
			2	BSIE006800661	30/11/2020	3723.22	0	3723.22
			3	BSIE006800662	30/11/2020	2586.36	0	2586.36
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				95558.91	0	95558.91
			1	BSIE6900264	30/11/2020	79279.03	0	79279.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE6900265	30/11/2020	13048.52	0	13048.52
			3	BSIE6900266	30/11/2020	3231.36	0	3231.36
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				92719.79	0	92719.79
			1	BSIE032600660	30/11/2020	83046.58	0	83046.58
			2	BSIE032600661	30/11/2020	4613.52	0	4613.52
			3	BSIE032600663	30/11/2020	4771.03	0	4771.03
			4	BSIE032600664	30/11/2020	288.66	0	288.66
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				141581.66	0	141581.66
			1	BSIE13700306	30/11/2020	131097.35	0	131097.35
			2	BSIE13700307	30/11/2020	6251.28	0	6251.28
			3	BSIE13700309	30/11/2020	4233.03	0	4233.03
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				56218.22	0	56218.22
			1	BSIE9700659	30/11/2020	51873.5	0	51873.5
			2	BSIE9700660	30/11/2020	2872.07	0	2872.07
			3	BSIE9700662	30/11/2020	1472.65	0	1472.65
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				94969.78	0	94969.78
			1	BSIE011400661	30/11/2020	87620.63	0	87620.63
			2	BSIE011400662	30/11/2020	5034.08	0	5034.08
			3	BSIE011400664	30/11/2020	2315.07	0	2315.07
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				139583.65	0	139583.65
			1	BSIE13600668	30/11/2020	122609.27	0	122609.27
			2	BSIE13600669	30/11/2020	11052.93	0	11052.93
			3	BSIE13600671	30/11/2020	5323.51	0	5323.51
			4	BSIE13600672	30/11/2020	597.94	0	597.94
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				95218.97	0	95218.97
			1	BSIE11800662	30/11/2020	87652.84	0	87652.84
			2	BSIE11800663	30/11/2020	3191.54	0	3191.54
			3	BSIE11800665	30/11/2020	4374.59	0	4374.59
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				64043.91	0	64043.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE20000650	30/11/2020	52632.32	0	52632.32
			2	BSIE20000651	30/11/2020	7438.71	0	7438.71
			3	BSIE20000653	30/11/2020	3684.22	0	3684.22
			4	BSIE20000654	30/11/2020	288.66	0	288.66
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				64461.44	0	64461.44
			1	BSIE26400659	30/11/2020	57998.58	0	57998.58
			2	BSIE26400660	30/11/2020	3690.86	0	3690.86
			3	BSIE26400661	30/11/2020	2483.34	0	2483.34
			4	BSIE26400662	30/11/2020	288.66	0	288.66
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				42983.04	0	42983.04
			1	BSIE029100660	30/11/2020	38899.18	0	38899.18
			2	BSIE029100661	30/11/2020	2214.08	0	2214.08
			3	BSIE029100662	30/11/2020	1869.78	0	1869.78
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				55692.52	0	55692.52
			1	BSIE 034100667	30/11/2020	144.33	0	144.33
			2	BSIE034100663	30/11/2020	51052.45	0	51052.45
			3	BSIE034100664	30/11/2020	2960.8	0	2960.8
			4	BSIE034100666	30/11/2020	1534.94	0	1534.94
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				58032.66	0	58032.66
			1	BSIE039000639	30/11/2020	51549.38	0	51549.38
			2	BSIE039000640	30/11/2020	4317.88	0	4317.88
			3	BSIE039000642	30/11/2020	2165.4	0	2165.4
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				66427.33	0	66427.33
			1	BSIE046300006	30/11/2020	65933.44	0	65933.44
			2	BSIE046300008	30/11/2020	493.89	0	493.89
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				60420.39	0	60420.39
			1	BSIE0350000674	30/11/2020	55022.04	0	55022.04
			2	BSIE0350000675	30/11/2020	1746.79	0	1746.79
			3	BSIE0350000677	30/11/2020	3362.9	0	3362.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE035000679	30/11/2020	288.66	0	288.66
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				62364.30	0	62364.30
			1	BSIE24000657	30/11/2020	55347.77	0	55347.77
			2	BSIE24000658	30/11/2020	271.31	0	271.31
			3	BSIE24000660	30/11/2020	2456.85	0	2456.85
			4	BSIE24000661	30/11/2020	4288.37	0	4288.37
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				39856.54	0	39856.54
			1	BSIE036400651	30/11/2020	34604.88	0	34604.88
			2	BSIE036400652	30/11/2020	3962.21	0	3962.21
			3	BSIE036400654	30/11/2020	1289.45	0	1289.45
2030P	3596251	S.I.E.P.C.O.F.A.R.				985893.14	0	985893.14
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				12948.22	0	12948.22
			1	BSIE006200665	30/11/2020	12948.22	0	12948.22
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				40765.17	0	40765.17
			1	BSIE009200664	30/11/2020	40765.17	0	40765.17
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				22051.17	0	22051.17
			1	BSIE006800659	30/11/2020	22051.17	0	22051.17
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				27528.59	0	27528.59
			1	BSIE6900267	30/11/2020	27528.59	0	27528.59
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				16098.28	0	16098.28
			1	BSIE032600662	30/11/2020	16098.28	0	16098.28
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				78416.13	0	78416.13
			1	BSIE13700308	30/11/2020	50908.46	0	50908.46
			2	BSIE13700310	30/11/2020	27507.67	0	27507.67
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				11056.8	0	11056.8
			1	BSIE9700661	30/11/2020	11056.8	0	11056.8
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				10367.76	0	10367.76
			1	BSIE011400663	30/11/2020	10367.76	0	10367.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				73868.8	0	73868.8
			1	BSIE13600670	30/11/2020	73868.8	0	73868.8
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				41435.15	0	41435.15
			1	BSIE11800664	30/11/2020	41435.15	0	41435.15
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				13809.6	0	13809.6
			1	BSIE20000652	30/11/2020	13809.6	0	13809.6
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				7895.68	0	7895.68
			1	BSIE26400663	30/11/2020	7895.68	0	7895.68
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				8236.11	0	8236.11
			1	BSIE029100663	30/11/2020	8236.11	0	8236.11
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				26574.83	0	26574.83
			1	BSIE034100665	30/11/2020	26574.83	0	26574.83
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				32163.62	0	32163.62
			1	BSIE039000641	30/11/2020	32163.62	0	32163.62
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				490263.53	0	490263.53
			1	BSIE046300009	30/11/2020	383095.65	0	383095.65
			2	BSIE046300010	30/11/2020	107167.88	0	107167.88
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				30241.13	0	30241.13
			1	BSIE0350000676	30/11/2020	20434.63	0	20434.63
			2	BSIE0350000678	30/11/2020	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				33001.54	0	33001.54
			1	BSIE24000659	30/11/2020	33001.54	0	33001.54
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				9171.03	0	9171.03
			1	BSIE036400653	30/11/2020	9171.03	0	9171.03
177	1961202	SANO FARM				208.05	0	208.05
	1961202_001	SANO FARM - IASI				208.05	0	208.05
			1	ISSFF714	30/11/2020	73.18	0	73.18
			2	ISSFF715	30/11/2020	134.87	0	134.87

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1569	14736237	SANO-MED				29660.80	0	29660.80
	14736237_001	SANO-MED - GARA				29660.80	0	29660.80
			1	IS SM5245	30/11/2020	1846.51	0	1846.51
			2	IS SM5246	30/11/2020	27814.29	0	27814.29
1569P	14736237	SANO-MED				28707.2	0	28707.2
	14736237_001	SANO-MED - GARA				28707.2	0	28707.2
			1	IS SM5247	30/11/2020	28707.2	0	28707.2
1638	16119572	SANTE FARM				42088.84	0	42088.84
	16119572_001	SANTE FARM - SOCOLA				14528.80	0	14528.80
			1	SNTF1167	30/11/2020	305.27	0	305.27
			2	SNTF1168	30/11/2020	13256.22	0	13256.22
			3	SNTF1169	30/11/2020	967.31	0	967.31
	16119572_002	SANTE FARM - OTELENI				17717.19	0	17717.19
			1	SNTO3123	30/11/2020	4737.78	0	4737.78
			2	SNTO3124	30/11/2020	12979.41	0	12979.41
	16119572_003	SANTE FARM - BUCIUM				9842.85	0	9842.85
			1	SNTFF2156	30/11/2020	517.07	0	517.07
			2	SNTFF2157	30/11/2020	9165.41	0	9165.41
			3	SNTFF2158	30/11/2020	160.37	0	160.37
1638P	16119572	SANTE FARM				2257.81	0	2257.81
	16119572_001	SANTE FARM - SOCOLA				2031.94	0	2031.94
			1	SNTF1170	30/11/2020	2031.94	0	2031.94
	16119572_003	SANTE FARM - BUCIUM				225.87	0	225.87
			1	SNTFF2159	30/11/2020	225.87	0	225.87
1640	14494699	SCARLAT GENERAL CONSULTING				246313.18	0	246313.18
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				67303.06	0	67303.06
			1	SCARIS70286	30/11/2020	4866.7	0	4866.7
			2	SCARIS70288	30/11/2020	5424.55	0	5424.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SCARIS70289	30/11/2020	57011.81	0	57011.81
	14494699_003	SCARLAT GENERAL CONS. - GALATA				113314.80	0	113314.80
			1	SCAISII60274	30/11/2020	309.28	0	309.28
			2	SCAISII60275	30/11/2020	4257.68	0	4257.68
			3	SCAISII60277	30/11/2020	6677.79	0	6677.79
			4	SCAISII60278	30/11/2020	102070.05	0	102070.05
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				26077.93	0	26077.93
			1	SCISI10078	30/11/2020	677.16	0	677.16
			2	SCISI10080	30/11/2020	399.37	0	399.37
			3	SCISI10081	30/11/2020	25001.4	0	25001.4
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				39617.39	0	39617.39
			1	SCARIS70290	30/11/2020	1282.95	0	1282.95
			2	SCARIS70292	30/11/2020	2871.09	0	2871.09
			3	SCARIS70293	30/11/2020	35463.35	0	35463.35
1640P	14494699	SCARLAT GENERAL CONSULTING				70366.31	0	70366.31
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				27973.99	0	27973.99
			1	SCARIS70287	30/11/2020	27973.99	0	27973.99
	14494699_003	SCARLAT GENERAL CONS. - GALATA				25266.12	0	25266.12
			1	SCAISII60276	30/11/2020	25266.12	0	25266.12
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				6565.67	0	6565.67
			1	SCISI10079	30/11/2020	6565.67	0	6565.67
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				10560.53	0	10560.53
			1	SCARIS70291	30/11/2020	10560.53	0	10560.53
1759	17008050	SEDFARM				54098.05	0	54098.05
	17008050_001	SEDFARM - FOCURI				44273.50	0	44273.50
			1	SED1884626	30/11/2020	484.25	0	484.25
			2	SED1884628	30/11/2020	5805.85	0	5805.85
			3	SED1884629	30/11/2020	37983.4	0	37983.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17008050_002	SEDFARM - FANTANELE				9824.55	0	9824.55
			1	SED1884623	30/11/2020	333.52	0	333.52
			2	SED1884624	30/11/2020	1729.12	0	1729.12
			3	SED1884625	30/11/2020	7761.91	0	7761.91
1759P	17008050	SEDFARM				5054.65	0	5054.65
	17008050_001	SEDFARM - FOCURI				5054.65	0	5054.65
			1	SED1884627	30/11/2020	5054.65	0	5054.65
2167	18651125	SEMNAL M COM				50409.87	0	50409.87
	18651125_001	SEMNAL M COM				50409.87	0	50409.87
			1	ISSEM841	30/11/2020	6546.38	0	6546.38
			2	ISSEM842	30/11/2020	43863.49	0	43863.49
2167P	18651125	SEMNAL M COM				1463.82	0	1463.82
	18651125_001	SEMNAL M COM				1463.82	0	1463.82
			1	ISSEM840	30/11/2020	1463.82	0	1463.82
1460	9378655	SENSIBLU				1114476.00	0	1114476.00
	9378655_131	SENSIBLU IASI 1 - TUDOR				62169.40	0	62169.40
			1	SSBFE0110599	30/11/2020	57495.01	0	57495.01
			2	SSBFE0110600	30/11/2020	3272.34	0	3272.34
			3	SSBFE0135702	30/11/2020	1402.05	0	1402.05
	9378655_153	SENSIBLU IASI 18 - SOCOLA				62449.75	0	62449.75
			1	SSBFE0112239	30/11/2020	57570.15	0	57570.15
			2	SSBFE0112240	30/11/2020	3725.24	0	3725.24
			3	SSBFE0112242	30/11/2020	1154.36	0	1154.36
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				146507.77	0	146507.77
			1	SSBFE0127815	30/11/2020	118514.14	0	118514.14
			2	SSBFE0127816	30/11/2020	1761.3	0	1761.3
			3	SSBFE0127818	30/11/2020	2095.7	0	2095.7
			4	SSBFE0127819	30/11/2020	309.27	0	309.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			5	SSBFE0127820	30/11/2020	23827.36	0	23827.36
9378655_156		SENSIBLU IASI 19 - V. LUPU				89087.76	0	89087.76
			1	SSBFE0123719	30/11/2020	78084.15	0	78084.15
			2	SSBFE0123720	30/11/2020	8001.81	0	8001.81
			3	SSBFE0123722	30/11/2020	3001.8	0	3001.8
9378655_157		SENSIBLU IASI 21 - PALAS 2				4046.18	0	4046.18
			1	SSBFE0123770	30/11/2020	3546.55	0	3546.55
			2	SSBFE0123771	30/11/2020	167.46	0	167.46
			3	SSBFE0123773	30/11/2020	332.17	0	332.17
9378655_158		SENSIBLU IASI 7 - GARA				40873.93	0	40873.93
			1	SSBFE0121575	30/11/2020	34426.97	0	34426.97
			2	SSBFE0121576	30/11/2020	4106.77	0	4106.77
			3	SSBFE0121578	30/11/2020	2195.87	0	2195.87
			4	SSBFE0121579	30/11/2020	144.32	0	144.32
9378655_174		SENSIBLU IASI 9 - PACURARI				14624.54	0	14624.54
			1	SSBFE0131457	30/11/2020	13543.36	0	13543.36
			2	SSBFE0131458	30/11/2020	689.92	0	689.92
			3	SSBFE0131460	30/11/2020	391.26	0	391.26
9378655_175		SENSIBLU - PASCANI				66630.33	0	66630.33
			1	SSBFE0136001	30/11/2020	59382.74	0	59382.74
			2	SSBFE0136002	30/11/2020	6267.93	0	6267.93
			3	SSBFE0136004	30/11/2020	979.66	0	979.66
9378655_179		SENSIBLU IASI 20 - ERA				33789.89	0	33789.89
			1	SSBFE0129159	30/11/2020	31657.29	0	31657.29
			2	SSBFE0129160	30/11/2020	1991.93	0	1991.93
			3	SSBFE0129162	30/11/2020	140.67	0	140.67
9378655_514		SENSIBLU IASI 17 - CHIMIEI				11620.08	0	11620.08
			1	SSBFE0125363	30/11/2020	11077.98	0	11077.98
			2	SSBFE0125364	30/11/2020	209.93	0	209.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0125366	30/11/2020	332.17	0	332.17
9378655_515		SENSIBLU IASI 15 - IORGA				101786.36	0	101786.36
			1	SSBFE0124372	30/11/2020	92031.9	0	92031.9
			2	SSBFE0124373	30/11/2020	4975.24	0	4975.24
			3	SSBFE0124375	30/11/2020	4779.22	0	4779.22
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				26649.95	0	26649.95
			1	SSBFE0129361	30/11/2020	22996.35	0	22996.35
			2	SSBFE0129362	30/11/2020	2786.52	0	2786.52
			3	SSBFE0129364	30/11/2020	578.43	0	578.43
			4	SSBFE0129365	30/11/2020	288.65	0	288.65
9378655_517		SENSIBLU IASI 13 - PALAS				4911.99	0	4911.99
			1	SSBFE0111187	30/11/2020	4806.2	0	4806.2
			2	SSBFE0111188	30/11/2020	105.79	0	105.79
9378655_520		SENSIBLU - PASCANI 2				48119.02	0	48119.02
			1	SSBFE0121074	30/11/2020	40765.21	0	40765.21
			2	SSBFE0121075	30/11/2020	6540.56	0	6540.56
			3	SSBFE0121077	30/11/2020	813.25	0	813.25
9378655_528		SENSIBLU IASI 29 - UNIRII				24496.05	0	24496.05
			1	SSBFE0123923	30/11/2020	22580.65	0	22580.65
			2	SSBFE0123924	30/11/2020	1108.47	0	1108.47
			3	SSBFE0123926	30/11/2020	806.93	0	806.93
9378655_534		SENSIBLU IASI 30 - PACURARI				42664.62	0	42664.62
			1	SSBFE0125864	30/11/2020	35419.57	0	35419.57
			2	SSBFE0125865	30/11/2020	3128.15	0	3128.15
			3	SSBFE0125867	30/11/2020	4116.9	0	4116.9
9378655_559		SENSIBLU IASI 31- FELICIA				13724.21	0	13724.21
			1	SSBFE0132703	30/11/2020	11501.38	0	11501.38
			2	SSBFE0132704	30/11/2020	1235.09	0	1235.09
			3	SSBFE0132706	30/11/2020	987.74	0	987.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_606		SENSIBLU IASI 33 - DACIA				37185.26	0	37185.26
			1	SSBFE0110543	30/11/2020	31486.93	0	31486.93
			2	SSBFE0110544	30/11/2020	5043.63	0	5043.63
			3	SSBFE0110546	30/11/2020	654.7	0	654.7
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				57527.84	0	57527.84
			1	SSBFE0132655	30/11/2020	52168.4	0	52168.4
			2	SSBFE0132656	30/11/2020	3941.97	0	3941.97
			3	SSBFE0132658	30/11/2020	1417.47	0	1417.47
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				33050.70	0	33050.70
			1	SSBFE0109590	30/11/2020	28740.31	0	28740.31
			2	SSBFE0109591	30/11/2020	3348.23	0	3348.23
			3	SSBFE0109593	30/11/2020	962.16	0	962.16
9378655_610		SENSIBLU IASI 24 - CANTEMIR				64472.97	0	64472.97
			1	SSBFE0109650	30/11/2020	61134.46	0	61134.46
			2	SSBFE0135251	30/11/2020	2068.17	0	2068.17
			3	SSBFE0135253	30/11/2020	1270.34	0	1270.34
9378655_611		SENSIBLU IASI 26 - MIRCEA				47647.01	0	47647.01
			1	SSBFE0109699	30/11/2020	42032.8	0	42032.8
			2	SSBFE0109700	30/11/2020	3551.89	0	3551.89
			3	SSBFE0135451	30/11/2020	2062.32	0	2062.32
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				56302.96	0	56302.96
			1	SSBFE0135651	30/11/2020	48290.71	0	48290.71
			2	SSBFE0135652	30/11/2020	4580.77	0	4580.77
			3	SSBFE0135654	30/11/2020	3431.48	0	3431.48
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				21060.02	0	21060.02
			1	SSBFE0109795	30/11/2020	18280.09	0	18280.09
			2	SSBFE0109796	30/11/2020	1804.51	0	1804.51
			3	SSBFE0109798	30/11/2020	975.42	0	975.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				3077.41	0	3077.41
			1	SSBFE0129212	30/11/2020	2681.01	0	2681.01
			2	SSBFE0129213	30/11/2020	236.04	0	236.04
			3	SSBFE0129215	30/11/2020	160.36	0	160.36
1460P	9378655	SENSIBLU				185973.70	0	185973.70
	9378655_131	SENSIBLU IASI 1 - TUDOR				21002.94	0	21002.94
			1	SSBFE0135701	30/11/2020	21002.94	0	21002.94
	9378655_153	SENSIBLU IASI 18 - SOCOLA				10786.18	0	10786.18
			1	SSBFE0112241	30/11/2020	10786.18	0	10786.18
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				10645.59	0	10645.59
			1	SSBFE0127817	30/11/2020	10645.59	0	10645.59
	9378655_156	SENSIBLU IASI 19 - V. LUPU				17842.01	0	17842.01
			1	SSBFE0123721	30/11/2020	17842.01	0	17842.01
	9378655_157	SENSIBLU IASI 21 - PALAS 2				28443.25	0	28443.25
			1	SSBFE0123772	30/11/2020	935.61	0	935.61
			2	SSBFE0123774	30/11/2020	27507.64	0	27507.64
	9378655_158	SENSIBLU IASI 7 - GARA				1220.78	0	1220.78
			1	SSBFE0121577	30/11/2020	1220.78	0	1220.78
	9378655_174	SENSIBLU IASI 9 - PACURARI				1730.92	0	1730.92
			1	SSBFE0131459	30/11/2020	1730.92	0	1730.92
	9378655_175	SENSIBLU - PASCANI				12816.03	0	12816.03
			1	SSBFE0136003	30/11/2020	12816.03	0	12816.03
	9378655_179	SENSIBLU IASI 20 - ERA				2020.63	0	2020.63
			1	SSBFE0129161	30/11/2020	2020.63	0	2020.63
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				4495.03	0	4495.03
			1	SSBFE0125365	30/11/2020	4495.03	0	4495.03
	9378655_515	SENSIBLU IASI 15 - IORGA				4870.24	0	4870.24
			1	SSBFE0124374	30/11/2020	4870.24	0	4870.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2006.05	0	2006.05
			1	SSBFE0129363	30/11/2020	2006.05	0	2006.05
9378655_517		SENSIBLU IASI 13 - PALAS				36.93	0	36.93
			1	SSBFE0111189	30/11/2020	36.93	0	36.93
9378655_520		SENSIBLU - PASCANI 2				6915.41	0	6915.41
			1	SSBFE0121076	30/11/2020	6915.41	0	6915.41
9378655_528		SENSIBLU IASI 29 - UNIRII				4639.86	0	4639.86
			1	SSBFE0123925	30/11/2020	4639.86	0	4639.86
9378655_534		SENSIBLU IASI 30 - PACURARI				14340.94	0	14340.94
			1	SSBFE0125866	30/11/2020	14340.94	0	14340.94
9378655_559		SENSIBLU IASI 31- FELICIA				4837.6	0	4837.6
			1	SSBFE0132705	30/11/2020	4837.6	0	4837.6
9378655_606		SENSIBLU IASI 33 - DACIA				8819.58	0	8819.58
			1	SSBFE0110545	30/11/2020	8819.58	0	8819.58
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				8252.02	0	8252.02
			1	SSBFE0132657	30/11/2020	8252.02	0	8252.02
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				1044.45	0	1044.45
			1	SSBFE0109592	30/11/2020	1044.45	0	1044.45
9378655_610		SENSIBLU IASI 24 - CANTEMIR				6368.35	0	6368.35
			1	SSBFE0135252	30/11/2020	6368.35	0	6368.35
9378655_611		SENSIBLU IASI 26 - MIRCEA				6884.17	0	6884.17
			1	SSBFE0135450	30/11/2020	6884.17	0	6884.17
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				4656.27	0	4656.27
			1	SSBFE0135653	30/11/2020	4656.27	0	4656.27
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				1020.45	0	1020.45
			1	SSBFE0109797	30/11/2020	1020.45	0	1020.45
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				278.02	0	278.02
			1	SSBFE0129214	30/11/2020	278.02	0	278.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3387	4616187	SILVA MED				47618.44	0	47618.44
	4616187_001	SILVA MED - BELCESTI				35148.34	0	35148.34
			1	SILVI1164	30/11/2020	5064.62	0	5064.62
			2	SILVI1165	30/11/2020	29285.47	0	29285.47
			3	SILVI1166	30/11/2020	798.25	0	798.25
	4616187_002	SILVA MED - BLAI				12470.10	0	12470.10
			1	SILVI2124	30/11/2020	978.65	0	978.65
		2	SILVI2125	30/11/2020	11491.45	0	11491.45	
3387P	4616187	SILVA MED				8338.29	0	8338.29
	4616187_001	SILVA MED - BELCESTI				788.55	0	788.55
			1	SILVI1167	30/11/2020	788.55	0	788.55
	4616187_002	SILVA MED - BLAI				7549.74	0	7549.74
		1	SILVI2126	30/11/2020	7549.74	0	7549.74	
564	12321411	STAR FARM (fost ELIXIR)				81640.71	0	81640.71
	12321411_003	STAR FARM 3 - GARII				7563.16	0	7563.16
			1	STARGARA235	30/11/2020	7391.34	0	7391.34
			2	STARGARA236	30/11/2020	171.82	0	171.82
	12321411_004	STAR FARM 4 - P .TUTEA				9102.76	0	9102.76
			1	STARNIC50184	30/11/2020	8138.87	0	8138.87
			2	STARNIC50185	30/11/2020	664.37	0	664.37
			3	STARNIC50186	30/11/2020	299.52	0	299.52
	12321411_006	STAR FARM 6 - TOMESTI				16479.09	0	16479.09
			1	STARTOM70190	30/11/2020	14303.46	0	14303.46
			2	STARTOM70191	30/11/2020	2175.63	0	2175.63
12321411_011	STAR FARM 1 - PRIMAVERII				48495.70	0	48495.70	
		1	STARPRIM60246	30/11/2020	46943.76	0	46943.76	
		2	STARPRIM60247	30/11/2020	814.62	0	814.62	
		3	STARPRIM60248	30/11/2020	737.32	0	737.32	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
564P	12321411	STAR FARM (fost ELIXIR)				11163.44	0	11163.44	
	12321411_003	STAR FARM 3 - GARII				566.57	0	566.57	
				1	STARGARA237	30/11/2020	566.57	0	566.57
	12321411_004	STAR FARM 4 - P .TUTEA				187.55	0	187.55	
				1	STARNIC50187	30/11/2020	187.55	0	187.55
	12321411_006	STAR FARM 6 - TOMESTI				3388.25	0	3388.25	
				1	STARTOM70192	30/11/2020	3388.25	0	3388.25
	12321411_011	STAR FARM 1 - PRIMAVERII				7021.07	0	7021.07	
			1	STARPRIM60249	30/11/2020	7021.07	0	7021.07	
145	9087141	TEHNIS M.K.S.				77856.73	0	77856.73	
	9087141_002	TEHNIS M.K.S. - GALAXIA				39914.10	0	39914.10	
			1	MKSG L20068	30/11/2020	653.21	0	653.21	
			2	MKSG L20069	30/11/2020	39260.89	0	39260.89	
	9087141_005	TEHNIS M.K.S. - VLADENI				12123.85	0	12123.85	
			1	MKSVL500063	30/11/2020	1058.65	0	1058.65	
			2	MKSVL500064	30/11/2020	11065.2	0	11065.2	
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				17196.73	0	17196.73	
			1	MKSCC700056	30/11/2020	869.67	0	869.67	
			2	MKSCC700058	30/11/2020	9.76	0	9.76	
		3	MKSCC700059	30/11/2020	16317.3	0	16317.3		
9087141_008	TEHNIS M.K.S. - FOCURI				8622.05	0	8622.05		
		1	MKSFOC800068	30/11/2020	344.85	0	344.85		
		2	MKSFOC800069	30/11/2020	8277.2	0	8277.2		
145P	9087141	TEHNIS M.K.S.				5250.78	0	5250.78	
	9087141_002	TEHNIS M.K.S. - GALAXIA				3788.42	0	3788.42	
			1	MKSG L20067	30/11/2020	3788.42	0	3788.42	
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1071.98	0	1071.98	
		1	MKSCC700057	30/11/2020	1071.98	0	1071.98		

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_008	TEHNIS M.K.S. - FOCURI				390.38	0	390.38
			1	MKSFOC800067	30/11/2020	390.38	0	390.38
174	9063312	TEHNO				26113.91	0	26113.91
	9063312_001	TEHNO - TRIFESTI				26012.13	0	26012.13
			1	THN432	30/11/2020	4189.79	0	4189.79
			2	THN433	30/11/2020	21822.34	0	21822.34
	9063312_002	TEHNO - HERMEZIU				101.78	0	101.78
			1	THN434	30/11/2020	101.78	0	101.78
174P	9063312	TEHNO				764.69	0	764.69
	9063312_001	TEHNO - TRIFESTI				764.69	0	764.69
			1	THN431	30/11/2020	764.69	0	764.69
215	10468131	THYMUS				142164.81	0	142164.81
	10468131_001	THYMUS - NICOLINA				62815.63	0	62815.63
			1	N1500	30/11/2020	4111.13	0	4111.13
			2	N1501	30/11/2020	55085.95	0	55085.95
			3	N1502	30/11/2020	3618.55	0	3618.55
	10468131_002	THYMUS - CIUREA				21020.61	0	21020.61
			1	C3159	30/11/2020	2434.41	0	2434.41
			2	C3160	30/11/2020	16428.48	0	16428.48
			3	C3161	30/11/2020	309.28	0	309.28
			4	C3162	30/11/2020	1848.44	0	1848.44
	10468131_004	THYMUS - ALEXANDRU				28818.46	0	28818.46
			1	A3846	30/11/2020	1167.92	0	1167.92
			2	A3847	30/11/2020	26513.37	0	26513.37
			3	A3848	30/11/2020	1137.17	0	1137.17
	10468131_005	THYMUS - DANCU				29510.11	0	29510.11
			1	D5155	30/11/2020	3367.56	0	3367.56
			2	D5156	30/11/2020	24823.86	0	24823.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	D5157	30/11/2020	1318.69	0	1318.69
215P	10468131	THYMUS				35176.03	0	35176.03
	10468131_001	THYMUS - NICOLINA				17981.97	0	17981.97
			1	N1503	30/11/2020	17981.97	0	17981.97
	10468131_004	THYMUS - ALEXANDRU				11318.04	0	11318.04
			1	A3849	30/11/2020	11318.04	0	11318.04
	10468131_005	THYMUS - DANCU				5876.02	0	5876.02
			1	D5158	30/11/2020	5876.02	0	5876.02
2346	21566216	TOMA FARM				62765.82	0	62765.82
	21566216_001	TOMA FARM				62765.82	0	62765.82
			1	ISTOMA244	30/11/2020	57367.49	0	57367.49
			2	ISTOMA245	30/11/2020	2366.06	0	2366.06
			3	ISTOMA247	30/11/2020	3032.27	0	3032.27
2346P	21566216	TOMA FARM				21073.15	0	21073.15
	21566216_001	TOMA FARM				21073.15	0	21073.15
			1	ISTOMA246	30/11/2020	21073.15	0	21073.15
1232	1972619	TRICONFEC				42859.81	0	42859.81
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6601.92	0	6601.92
			1	TRC682	30/11/2020	1608.62	0	1608.62
			2	TRC683	30/11/2020	4993.3	0	4993.3
	1972619_004	TRICONFEC - TODIRESTI				24987.3	0	24987.3
			1	TRC689	30/11/2020	2115.8	0	2115.8
			2	TRC690	30/11/2020	22871.5	0	22871.5
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11270.59	0	11270.59
			1	TRC684	30/11/2020	327.5	0	327.5
			2	TRC686	30/11/2020	662.98	0	662.98
			3	TRC687	30/11/2020	10280.11	0	10280.11
1232P	1972619	TRICONFEC				2909.12	0	2909.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				809.38	0	809.38
			1	TRC681	30/11/2020	809.38	0	809.38
	1972619_004	TRICONFEC - TODIRESTI				1027.33	0	1027.33
			1	TRC688	30/11/2020	1027.33	0	1027.33
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				1072.41	0	1072.41
			1	TRC685	30/11/2020	1072.41	0	1072.41
169	9778104	VIOFARM IMPEX				7814.21	0	7814.21
	9778104_001	VIOFARM IMPEX				7814.21	0	7814.21
			1	F-VIOEL205	30/11/2020	569.21	0	569.21
			2	F-VIOEL206	30/11/2020	7245	0	7245
169P	9778104	VIOFARM IMPEX				1289.6	0	1289.6
	9778104_001	VIOFARM IMPEX				1289.6	0	1289.6
			1	F-VIOEL204	30/11/2020	1289.6	0	1289.6
3300	27328868	VITADIF				21690.00	0	21690.00
	27328868_001	VITADIF - VICTORIA				21690.00	0	21690.00
			1	VIT209	30/11/2020	3260.05	0	3260.05
			2	VIT210	30/11/2020	18429.95	0	18429.95
3300P	27328868	VITADIF				43.84	0	43.84
	27328868_001	VITADIF - VICTORIA				43.84	0	43.84
			1	VIT211	30/11/2020	43.84	0	43.84
817	4255848	VITAFARM				66359.22	0	66359.22
	4255848_001	VITAFARM - ANDRIESEN				28592.13	0	28592.13
			1	VTFAND350	30/11/2020	848.63	0	848.63
			2	VTFAND351	30/11/2020	484.25	0	484.25
			3	VTFAND353	30/11/2020	6821.7	0	6821.7
			4	VTFAND354	30/11/2020	20437.55	0	20437.55
	4255848_002	VITAFARM - VLADENI				18239.85	0	18239.85
			1	VTFVLD670	30/11/2020	1941.37	0	1941.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFVLD671	30/11/2020	16298.48	0	16298.48
	4255848_003	VITAFARM - MOVILENI				9226.52	0	9226.52
			1	VTFMVL796	30/11/2020	1839.67	0	1839.67
			2	VTFMVL797	30/11/2020	7386.85	0	7386.85
	4255848_004	VITAFARM - RDENI				10300.72	0	10300.72
			1	VTFRAD951	30/11/2020	288.66	0	288.66
			2	VTFRAD952	30/11/2020	3889.71	0	3889.71
			3	VTFRAD953	30/11/2020	6122.35	0	6122.35
817P	4255848	VITAFARM				3698.54	0	3698.54
	4255848_001	VITAFARM - ANDRIESEN				2071.52	0	2071.52
			1	VTFAND352	30/11/2020	2071.52	0	2071.52
	4255848_002	VITAFARM - VLADENI				1608.14	0	1608.14
			1	VTFVLD669	30/11/2020	1608.14	0	1608.14
	4255848_003	VITAFARM - MOVILENI				18.88	0	18.88
			1	VTFMVL795	30/11/2020	18.88	0	18.88
1850	18213222	VLAD FARM				20185.03	0	20185.03
	18213222_001	VLAD FARM - HORLESTI				20185.03	0	20185.03
			1	ISVFF784	30/11/2020	16816.73	0	16816.73
			2	ISVFF785	30/11/2020	3368.3	0	3368.3
1850P	18213222	VLAD FARM				701.04	0	701.04
	18213222_001	VLAD FARM - HORLESTI				701.04	0	701.04
			1	ISVFF786	30/11/2020	701.04	0	701.04
1948	3023017	VOIN				76392.84	0	76392.84
	3023017_010	VOIN - INDEPENDENTEI				76392.84	0	76392.84
			1	VOYISII300079	30/11/2020	3396.04	0	3396.04
			2	VOYISII300081	30/11/2020	3367.81	0	3367.81
			3	VOYISII300082	30/11/2020	69628.99	0	69628.99
1948P	3023017	VOIN				1792.04	0	1792.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3023017_010		VOIN - INDEPENDENTEI				1792.04	0	1792.04
			1	VOYISII300080	30/11/2020	1792.04	0	1792.04
Total general						40727728.42	0	40727728.42

Intocmit de:

Data: 17-12-2020