

Centralizator decontare furnizori farmacii

Data raport rii de la 01/04/2020 la 30/04/2020

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

Centralizator decontare furnizori farmacii de la 01/04/2020 la 30/04/2020

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1958	18781397	A&A LONGAVIT				23327.30	0	23327.30
	18781397_001	A&A LONGAVIT				23327.30	0	23327.30
			1	IS-AAL3395	30/04/2020	653.56	0	653.56
			2	IS-AAL3397	30/04/2020	125.32	0	125.32
			3	IS-AAL3398	30/04/2020	22548.42	0	22548.42
1958P	18781397	A&A LONGAVIT				1528.9	0	1528.9
	18781397_001	A&A LONGAVIT				1528.9	0	1528.9
			1	IS-AAL3396	30/04/2020	1528.9	0	1528.9
2177	16045190	A&B PHARM CORPORATION SA				92125.59	0	92125.59
	16045190_003	A&B PHARM - ALEXANDRU				4154.63	0	4154.63

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				Numar	Data	Valoare		
			1	CASAL21610	30/04/2020	344.66	0	344.66
			2	CASAL21611	30/04/2020	3809.97	0	3809.97
	16045190_004	A&B PHARM - NICOLINA				2923.60	0	2923.60
			1	CASNIC21105	30/04/2020	507.89	0	507.89
			2	CASNIC21106	30/04/2020	2415.71	0	2415.71
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				85047.36	0	85047.36
			1	CASLDL22099	30/04/2020	210.21	0	210.21
			2	CASLDL22100	30/04/2020	84837.15	0	84837.15
2177P	16045190	A&B PHARM CORPORATION SA				443.99	0	443.99
	16045190_003	A&B PHARM - ALEXANDRU				121.86	0	121.86
			1	CASAL21612	30/04/2020	121.86	0	121.86
	16045190_005	A&B PHARM - PANTELIMON HALIPA - FARMACIA OXIGEN				322.13	0	322.13
			1	CASLDL22101	30/04/2020	322.13	0	322.13
3042	30757266	ACESIS FARM SRL				26401.91	0	26401.91
	30757266_002	ACESIS FARM - PROBOTA				14692.79	0	14692.79
			1	IS556	30/04/2020	3966.92	0	3966.92
			2	IS557	30/04/2020	10725.87	0	10725.87
	30757266_003	ACESIS FARM - TABARA				5647.22	0	5647.22
			1	IS559	30/04/2020	1297.01	0	1297.01
			2	IS560	30/04/2020	4350.21	0	4350.21
	30757266_01	ACESIS FARM - TRIFESTI				6061.90	0	6061.90
			1	IS553	30/04/2020	1621.88	0	1621.88
			2	IS554	30/04/2020	4440.02	0	4440.02
3042P	30757266	ACESIS FARM SRL				1132.20	0	1132.20
	30757266_002	ACESIS FARM - PROBOTA				907.09	0	907.09
			1	IS558	30/04/2020	907.09	0	907.09
	30757266_01	ACESIS FARM - TRIFESTI				225.11	0	225.11
			1	IS555	30/04/2020	225.11	0	225.11

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1847	17377472	ACG-CO PHARMA 2005				65504.32	0	65504.32
	17377472_001	ACG-CO PHARMA - SCOBINTI				26542.48	0	26542.48
			1	SCO2095	30/04/2020	3292.2	0	3292.2
			2	SCO2096	30/04/2020	23250.28	0	23250.28
	17377472_002	ACG-CO PHARMA - LESPEZI				27210.55	0	27210.55
			1	LES7130	30/04/2020	6544.02	0	6544.02
			2	LES7131	30/04/2020	20012.97	0	20012.97
			3	LES7132	30/04/2020	653.56	0	653.56
	17377472_003	ACG-CO PHARMA - LUNGANI				7720.86	0	7720.86
			1	LUN3078	30/04/2020	982.79	0	982.79
		2	LUN3079	30/04/2020	6738.07	0	6738.07	
17377472_004	ACG-CO PHARMA - BUTEA				4030.43	0	4030.43	
		1	BUT4063	30/04/2020	4030.43	0	4030.43	
1847P	17377472	ACG-CO PHARMA 2005				3388.86	0	3388.86
	17377472_001	ACG-CO PHARMA - SCOBINTI				3131.64	0	3131.64
			1	SCO2097	30/04/2020	3131.64	0	3131.64
	17377472_002	ACG-CO PHARMA - LESPEZI				109.79	0	109.79
			1	LES7133	30/04/2020	109.79	0	109.79
17377472_004	ACG-CO PHARMA - BUTEA				147.43	0	147.43	
		1	BUT4064	30/04/2020	147.43	0	147.43	
3441	34584796	AIKO PHARM S.R.L.				7968.12	0	7968.12
	34584796_001	AIKO PHARM - MANZATESTI				7968.12	0	7968.12
			1	AIKO100	30/04/2020	1378.87	0	1378.87
		2	AIKO101	30/04/2020	6589.25	0	6589.25	
3441P	34584796	AIKO PHARM S.R.L.				58.98	0	58.98
	34584796_001	AIKO PHARM - MANZATESTI				58.98	0	58.98
			1	AIKO102	30/04/2020	58.98	0	58.98
2169	18417613	AJJA GROUP COMPANY				7089.6	0	7089.6

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	18417613_001	AJJA GROUP COMPANY				7089.6	0	7089.6
			1	AJJA1120	30/04/2020	650.4	0	650.4
			2	AJJA1121	30/04/2020	6439.2	0	6439.2
2169P	18417613	AJJA GROUP COMPANY				168.8	0	168.8
	18417613_001	AJJA GROUP COMPANY				168.8	0	168.8
			1	AJJA1119	30/04/2020	168.8	0	168.8
1946	16773673	ALFAPLANT				5177.90	0	5177.90
	16773673_001	ALFAPLANT				5177.90	0	5177.90
			1	ALFAPL452	30/04/2020	1017.73	0	1017.73
			2	ALFAPL453	30/04/2020	4160.17	0	4160.17
2266	17767564	ALTHAEA				25984.46	0	25984.46
	17767564_001	ALTHAEA				25984.46	0	25984.46
			1	ALT193	30/04/2020	326.78	0	326.78
			2	ALT196	30/04/2020	5426.52	0	5426.52
			3	ALT197	30/04/2020	20231.16	0	20231.16
2266P	17767564	ALTHAEA				5516.08	0	5516.08
	17767564_001	ALTHAEA				5516.08	0	5516.08
			1	ALT194	30/04/2020	5516.08	0	5516.08
3446	16098925	AMI BUCIUM IMPEX				3594.22	0	3594.22
	16098925_001	AMI BUCIUM IMPEX				3594.22	0	3594.22
			1	AMIB113	30/04/2020	197.47	0	197.47
			2	AMIB114	30/04/2020	3396.75	0	3396.75
165	10150315	ANA-PHARM				131557.04	0	131557.04
	10150315_001	ANA PHARM - NICOLINA				30922.34	0	30922.34
			1	ANAEL335	30/04/2020	28540.43	0	28540.43
			2	ANAEL336	30/04/2020	2055.14	0	2055.14
			3	ANAEL338	30/04/2020	326.77	0	326.77
	10150315_002	ANA PHARM - DANCU				35318.33	0	35318.33

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			1	ANADANACU3191	30/04/2020	2324.88	0	2324.88
			2	ANADANCU3190	30/04/2020	32666.68	0	32666.68
			3	ANADANCU3193	30/04/2020	326.77	0	326.77
	10150315_003	ANA PHARM - MIROSLAVA				16841.41	0	16841.41
			1	ANAMIR8174	30/04/2020	13677.54	0	13677.54
			2	ANAMIR8175	30/04/2020	3163.87	0	3163.87
	10150315_005	ANA PHARM - ARONEANU				9093.27	0	9093.27
			1	ANAARON6160	30/04/2020	7512.61	0	7512.61
			2	ANAARON6161	30/04/2020	1580.66	0	1580.66
	10150315_007	ANA PHARM - LUNCA CETATUII				36038.92	0	36038.92
			1	ANALUNCA4198	30/04/2020	32231.21	0	32231.21
			2	ANALUNCA4199	30/04/2020	2500.63	0	2500.63
			3	ANALUNCA4201	30/04/2020	1307.08	0	1307.08
	10150315_101	ANA PHARM - GRAJDURI				3342.77	0	3342.77
			1	ANAGRAJD7159	30/04/2020	3317.9	0	3317.9
			2	ANAGRAJD7160	30/04/2020	24.87	0	24.87
165P	10150315	ANA-PHARM				16751.40	0	16751.40
	10150315_001	ANA PHARM - NICOLINA				7098.5	0	7098.5
			1	ANAEL337	30/04/2020	7098.5	0	7098.5
	10150315_002	ANA PHARM - DANCU				2851.87	0	2851.87
			1	ANADANCU3192	30/04/2020	2851.87	0	2851.87
	10150315_003	ANA PHARM - MIROSLAVA				5353.04	0	5353.04
			1	ANAMIR8176	30/04/2020	5353.04	0	5353.04
	10150315_005	ANA PHARM - ARONEANU				70.04	0	70.04
			1	ANAARON6162	30/04/2020	70.04	0	70.04
	10150315_007	ANA PHARM - LUNCA CETATUII				1377.95	0	1377.95
			1	ANALUNCA4200	30/04/2020	1377.95	0	1377.95
217	4487775	ANTALGO				26753.03	0	26753.03

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	4487775_004	ANTALGO - LUNCA CETATUII				26753.03	0	26753.03
			1	ANTL202	30/04/2020	2651.67	0	2651.67
			2	ANTL203	30/04/2020	24101.36	0	24101.36
217P	4487775	ANTALGO				4595.57	0	4595.57
	4487775_004	ANTALGO - LUNCA CETATUII				4595.57	0	4595.57
			1	ANTL201	30/04/2020	4595.57	0	4595.57
1058	5642770	ANZAN KIAN				12645.24	0	12645.24
	5642770_001	ANZAN KIAN				12645.24	0	12645.24
			1	AK458	30/04/2020	9729.78	0	9729.78
			2	AK459	30/04/2020	2915.46	0	2915.46
1058P	5642770	ANZAN KIAN				11.68	0	11.68
	5642770_001	ANZAN KIAN				11.68	0	11.68
			1	AK457	30/04/2020	11.68	0	11.68
214	10809107	ARCOM TEMIS				13315.11	0	13315.11
	10809107_001	ARCOM TEMIS - FARM. HEDERA				13315.11	0	13315.11
			1	ARCT2023	30/04/2020	326.78	0	326.78
			2	ARCT2025	30/04/2020	650.5	0	650.5
			3	ARCT2026	30/04/2020	12337.83	0	12337.83
214P	10809107	ARCOM TEMIS				1761.26	0	1761.26
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1761.26	0	1761.26
			1	ARCT2024	30/04/2020	1761.26	0	1761.26
841	1972732	ARIS				511218.52	0	511218.52
	1972732_001	ARIS - NICOLINA				34129.84	0	34129.84
			1	AO100107	30/04/2020	653.56	0	653.56
			2	AO100109	30/04/2020	915.67	0	915.67
			3	AO100110	30/04/2020	32560.61	0	32560.61
	1972732_002	ARIS - INDEPENDENTEI				287806.04	0	287806.04
			1	AO200100	30/04/2020	326.78	0	326.78

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			2	AO200102	30/04/2020	148.85	0	148.85
			3	AO200103	30/04/2020	287330.41	0	287330.41
	1972732_003	ARIS - TUDOR VLADIMIRESCU				68613.07	0	68613.07
			1	AO300080	30/04/2020	63.9	0	63.9
			2	AO300081	30/04/2020	68549.17	0	68549.17
	1972732_004	ARIS - SOCOLA				32111.07	0	32111.07
			1	AO400120	30/04/2020	1038.36	0	1038.36
			2	AO400121	30/04/2020	31072.71	0	31072.71
	1972732_005	ARIS - PACURARI				36500.58	0	36500.58
			1	AO500090	30/04/2020	1184.81	0	1184.81
			2	AO500091	30/04/2020	35315.77	0	35315.77
	1972732_006	ARIS - TATARASI				36298.29	0	36298.29
			1	AO600108	30/04/2020	326.78	0	326.78
			2	AO600110	30/04/2020	691.02	0	691.02
			3	AO600111	30/04/2020	35280.49	0	35280.49
	1972732_007	ARIS - NICOLINA 2				15759.63	0	15759.63
			1	AO700098	30/04/2020	326.78	0	326.78
			2	AO700100	30/04/2020	1304.78	0	1304.78
			3	AO700101	30/04/2020	14128.07	0	14128.07
841P	1972732	ARIS				70397.39	0	70397.39
	1972732_001	ARIS - NICOLINA				872.39	0	872.39
			1	AO100108	30/04/2020	872.39	0	872.39
	1972732_002	ARIS - INDEPENDENTEI				28565.8	0	28565.8
			1	AO200101	30/04/2020	28565.8	0	28565.8
	1972732_004	ARIS - SOCOLA				28496.57	0	28496.57
			1	AO400119	30/04/2020	28496.57	0	28496.57
	1972732_005	ARIS - PACURARI				4327.4	0	4327.4
			1	AO500089	30/04/2020	4327.4	0	4327.4

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	1972732_006	ARIS - TATARASI				6191.56	0	6191.56
			1	AO600109	30/04/2020	6191.56	0	6191.56
	1972732_007	ARIS - NICOLINA 2				1943.67	0	1943.67
			1	AO700099	30/04/2020	1943.67	0	1943.67
2821	18050427	ARTIS OPTIM SRL				16359.11	0	16359.11
	18050427_001	ARTIS OPTIM				16359.11	0	16359.11
			1	FF01286	30/04/2020	13867.91	0	13867.91
			2	FF01287	30/04/2020	2491.2	0	2491.2
2821P	18050427	ARTIS OPTIM SRL				320.42	0	320.42
	18050427_001	ARTIS OPTIM				320.42	0	320.42
			1	FF01288	30/04/2020	320.42	0	320.42
519	5268030	ASCENT-IMPEX				38950.29	0	38950.29
	5268030_001	ASCENT IMPEX				38950.29	0	38950.29
			1	ASC181	30/04/2020	8769.63	0	8769.63
			2	ASC182	30/04/2020	30180.66	0	30180.66
519P	5268030	ASCENT-IMPEX				747.78	0	747.78
	5268030_001	ASCENT IMPEX				747.78	0	747.78
			1	ASC183	30/04/2020	747.78	0	747.78
837	12908832	AXA FARM				353877.19	0	353877.19
	12908832_001	AXA FARM - PACURARI				55987.01	0	55987.01
			1	ISAXA6080	30/04/2020	4290.29	0	4290.29
			2	ISAXA6081	30/04/2020	51696.72	0	51696.72
	12908832_002	AXA FARM - TATARASI				42750.18	0	42750.18
			1	ISAXA2089	30/04/2020	1648.11	0	1648.11
			2	ISAXA2090	30/04/2020	40775.29	0	40775.29
			3	ISAXA2091	30/04/2020	326.78	0	326.78
	12908832_003	AXA FARM - LASCAR CATARGI				140156.21	0	140156.21
			1	AXA33588	30/04/2020	477.59	0	477.59

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			2	AXA33589	30/04/2020	139678.62	0	139678.62
	12908832_004	AXA FARM - LASCAR CATARGI 2				109348.77	0	109348.77
			1	ISAXA763	30/04/2020	181.72	0	181.72
			2	ISAXA764	30/04/2020	109167.05	0	109167.05
	12908832_005	AXA FARM - PCURARI 2				5635.02	0	5635.02
			1	ISAXA10033	30/04/2020	402.48	0	402.48
			2	ISAXA10034	30/04/2020	4905.76	0	4905.76
			3	ISAXA10035	30/04/2020	326.78	0	326.78
837P	12908832	AXA FARM				3467371.14	0	3467371.14
	12908832_001	AXA FARM - PACURARI				11439.58	0	11439.58
			1	ISAXA6082	30/04/2020	11439.58	0	11439.58
	12908832_002	AXA FARM - TATARASI				24013.62	0	24013.62
			1	ISAXA2092	30/04/2020	24013.62	0	24013.62
	12908832_003	AXA FARM - LASCAR CATARGI				2916015.56	0	2916015.56
			1	AXA33590	30/04/2020	2057207.3	0	2057207.3
			2	AXA33591	30/04/2020	858808.26	0	858808.26
	12908832_004	AXA FARM - LASCAR CATARGI 2				515902.38	0	515902.38
			1	ISAXA765	30/04/2020	486195.86	0	486195.86
			2	ISAXA766	30/04/2020	29706.52	0	29706.52
184	1969435	BABY-FARM				546294.06	0	546294.06
	1969435_001	BABY - V. LUPU				109281.55	0	109281.55
			1	BABYTAT80208	30/04/2020	108222.15	0	108222.15
			2	BABYTAT80209	30/04/2020	732.62	0	732.62
			3	BABYTAT80211	30/04/2020	326.78	0	326.78
	1969435_002	BABY - ALEXANDRU				122354.92	0	122354.92
			1	BABYSA8390	30/04/2020	120085.46	0	120085.46
			2	BABYSA8391	30/04/2020	2269.46	0	2269.46
	1969435_003	BABY - MITROPOLIE				65242.03	0	65242.03

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			1	BABYSC1381	30/04/2020	64870.69	0	64870.69
			2	BABYSC1382	30/04/2020	371.34	0	371.34
	1969435_004	BABY - PODU ROS				72370.18	0	72370.18
			1	BABYSP5373	30/04/2020	71744.64	0	71744.64
			2	BABYSP5374	30/04/2020	625.54	0	625.54
	1969435_005	BABY - CASA CARTII				76267.82	0	76267.82
			1	BABYCC30362	30/04/2020	75562.91	0	75562.91
			2	BABYCC30363	30/04/2020	704.91	0	704.91
	1969435_007	BABY - V. LUPU 2				100777.56	0	100777.56
			1	BABYFARM90122	30/04/2020	326.78	0	326.78
			2	BABYFARM90124	30/04/2020	312.85	0	312.85
			3	BABYFARM90125	30/04/2020	100137.93	0	100137.93
184P	1969435	BABY-FARM				232981.39	0	232981.39
	1969435_001	BABY - V. LUPU				31705.2	0	31705.2
			1	BABYTAT80210	30/04/2020	31705.2	0	31705.2
	1969435_002	BABY - ALEXANDRU				17999.97	0	17999.97
			1	BABYSA8389	30/04/2020	17999.97	0	17999.97
	1969435_003	BABY - MITROPOLIE				139965.53	0	139965.53
			1	BABYSC1383	30/04/2020	139965.53	0	139965.53
	1969435_004	BABY - PODU ROS				4430.18	0	4430.18
			1	BABYSP5375	30/04/2020	4430.18	0	4430.18
	1969435_005	BABY - CASA CARTII				691.65	0	691.65
			1	BABYCC30364	30/04/2020	691.65	0	691.65
	1969435_007	BABY - V. LUPU 2				38188.86	0	38188.86
			1	BABYFARM90123	30/04/2020	38188.86	0	38188.86
152	3204579	BELLADONNA PHARM				3746.90	0	3746.90
	3204579_001	BELLADONNA PHARM				3746.90	0	3746.90
			1	BELLA00393	30/04/2020	653.56	0	653.56

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			2	BELLA00394	30/04/2020	3093.34	0	3093.34
2632	27202699	BERGAMONT FARM SRL				103400.79	0	103400.79
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				57338.70	0	57338.70
			1	BERG704	30/04/2020	980.34	0	980.34
			2	BERG706	30/04/2020	3755.11	0	3755.11
			3	BERG707	30/04/2020	52603.25	0	52603.25
	27202699_002	BERGAMONT FARM - BALTATI				41718.88	0	41718.88
			1	BERG711	30/04/2020	653.56	0	653.56
			2	BERG713	30/04/2020	6025.69	0	6025.69
			3	BERG714	30/04/2020	35039.63	0	35039.63
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4343.21	0	4343.21
			1	BERG709	30/04/2020	315.98	0	315.98
			2	BERG710	30/04/2020	4027.23	0	4027.23
2632P	27202699	BERGAMONT FARM SRL				66185.71	0	66185.71
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				64080.19	0	64080.19
			1	BERG705	30/04/2020	64080.19	0	64080.19
	27202699_002	BERGAMONT FARM - BALTATI				174.33	0	174.33
			1	BERG712	30/04/2020	174.33	0	174.33
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1931.19	0	1931.19
			1	BERG708	30/04/2020	1931.19	0	1931.19
2251	22772648	BIANCA FARM				153433.51	0	153433.51
	22772648_001	BIANCA FARM - PLUGARI				23546.40	0	23546.40
			1	BF108	30/04/2020	3335.81	0	3335.81
			2	BF109	30/04/2020	20210.59	0	20210.59
	22772648_003	BIANCA FARM - SCOBINTI				16758.69	0	16758.69
			1	BF105	30/04/2020	1500.99	0	1500.99
			2	BF106	30/04/2020	15257.7	0	15257.7
	22772648_004	BIANCA FARM - DELENI				47283.83	0	47283.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF87	30/04/2020	10325.66	0	10325.66
			2	BF88	30/04/2020	34997.49	0	34997.49
			3	BF89	30/04/2020	1960.68	0	1960.68
	22772648_005	BIANCA FARM - CEPLENITA				25660.87	0	25660.87
			1	BF97	30/04/2020	4420.05	0	4420.05
			2	BF98	30/04/2020	19933.7	0	19933.7
			3	BF99	30/04/2020	1307.12	0	1307.12
	22772648_006	BIANCA FARM - COTNARI				8512.92	0	8512.92
			1	BF94	30/04/2020	1792.9	0	1792.9
			2	BF95	30/04/2020	6720.02	0	6720.02
	22772648_010	BIANCA FARM - VALEA SEAC				22526.02	0	22526.02
			1	BF111	30/04/2020	1109.63	0	1109.63
			2	BF112	30/04/2020	20762.83	0	20762.83
			3	BF113	30/04/2020	653.56	0	653.56
	22772648_011	BIANCA FARM - BAL				9144.78	0	9144.78
			1	BF91	30/04/2020	2376.67	0	2376.67
			2	BF92	30/04/2020	6768.11	0	6768.11
2251P	22772648	BIANCA FARM				22399.51	0	22399.51
	22772648_001	BIANCA FARM - PLUGARI				566.82	0	566.82
			1	BF107	30/04/2020	566.82	0	566.82
	22772648_003	BIANCA FARM - SCOBINTI				3764.33	0	3764.33
			1	BF104	30/04/2020	3764.33	0	3764.33
	22772648_004	BIANCA FARM - DELENI				14432.44	0	14432.44
			1	BF86	30/04/2020	14432.44	0	14432.44
	22772648_005	BIANCA FARM - CEPLENITA				1071.81	0	1071.81
			1	BF96	30/04/2020	1071.81	0	1071.81
	22772648_006	BIANCA FARM - COTNARI				2062.83	0	2062.83
			1	BF93	30/04/2020	2062.83	0	2062.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_010	BIANCA FARM - VALEA SEAC				225.66	0	225.66
			1	BF110	30/04/2020	225.66	0	225.66
	22772648_011	BIANCA FARM - BAL				275.62	0	275.62
			1	BF90	30/04/2020	275.62	0	275.62
3040	10513844	BIOMED PHARM				141132.45	0	141132.45
	10513844_001	BIOMED PHARM				141132.45	0	141132.45
			1	BO176	30/04/2020	56.61	0	56.61
			2	BO177	30/04/2020	141075.84	0	141075.84
3040P	10513844	BIOMED PHARM				563202.5	0	563202.5
	10513844_001	BIOMED PHARM				563202.5	0	563202.5
			1	BO175	30/04/2020	563202.5	0	563202.5
1949	18621590	BRAMOFARM				46500.11	0	46500.11
	18621590_001	BRAMOFARM - BARNOVA				11560.60	0	11560.60
			1	B812	30/04/2020	1995.07	0	1995.07
			2	B813	30/04/2020	9238.75	0	9238.75
			3	B814	30/04/2020	326.78	0	326.78
	18621590_002	BRAMOFARM - CIORTESTI				20915.57	0	20915.57
			1	B816	30/04/2020	3569.41	0	3569.41
			2	B817	30/04/2020	17346.16	0	17346.16
	18621590_003	BRAMOFARM - DOLHETI				14023.94	0	14023.94
			1	B809	30/04/2020	3782.29	0	3782.29
			2	B810	30/04/2020	10241.65	0	10241.65
1949P	18621590	BRAMOFARM				2809.34	0	2809.34
	18621590_001	BRAMOFARM - BARNOVA				11.68	0	11.68
			1	B811	30/04/2020	11.68	0	11.68
	18621590_002	BRAMOFARM - CIORTESTI				719.41	0	719.41
			1	B815	30/04/2020	719.41	0	719.41
	18621590_003	BRAMOFARM - DOLHETI				2078.25	0	2078.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	B808	30/04/2020	2078.25	0	2078.25
1180	8093706	BRAVASTOM				4161.34	0	4161.34
	8093706_001	BRAVASTOM				4161.34	0	4161.34
			1	IS VEI8242632	30/04/2020	498.53	0	498.53
			2	IS VEI8242633	30/04/2020	3662.81	0	3662.81
3724	38918589	CARDIOFARM IASI S.R.L.				7743.94	0	7743.94
	38918589_001	CARDIOFARM IASI - HORLESTI				7743.94	0	7743.94
			1	CARD29	30/04/2020	2012.14	0	2012.14
			2	CARD30	30/04/2020	5405.02	0	5405.02
			3	CARD31	30/04/2020	326.78	0	326.78
207	7030335	CARLINA FARM				38910.70	0	38910.70
	7030335_002	CARLINA FARM				38910.70	0	38910.70
			1	ISCAR598	30/04/2020	6639.04	0	6639.04
			2	ISCAR599	30/04/2020	31291.32	0	31291.32
			3	ISCAR600	30/04/2020	980.34	0	980.34
207P	7030335	CARLINA FARM				2119.65	0	2119.65
	7030335_002	CARLINA FARM				2119.65	0	2119.65
			1	ISCAR597	30/04/2020	2119.65	0	2119.65
1639	12321420	CASA DAMAJ				186982.33	0	186982.33
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				24009.01	0	24009.01
			1	CDI2136	30/04/2020	1356.31	0	1356.31
			2	CDI2137	30/04/2020	21999.14	0	21999.14
			3	CDI2138	30/04/2020	653.56	0	653.56
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				50234.40	0	50234.40
			1	CDI3155	30/04/2020	841.72	0	841.72
			2	CDI3156	30/04/2020	49065.9	0	49065.9
			3	CDI3157	30/04/2020	326.78	0	326.78
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				53462.61	0	53462.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CDI4158	30/04/2020	982.28	0	982.28
			2	CDI4159	30/04/2020	52153.55	0	52153.55
			3	CDI4160	30/04/2020	326.78	0	326.78
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				11393.48	0	11393.48
			1	CDI5129	30/04/2020	2846.15	0	2846.15
			2	CDI5130	30/04/2020	8547.33	0	8547.33
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				32679.15	0	32679.15
			1	CDI6144	30/04/2020	3306.68	0	3306.68
			2	CDI6145	30/04/2020	29045.69	0	29045.69
			3	CDI6146	30/04/2020	326.78	0	326.78
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				15203.68	0	15203.68
			1	CDI7112	30/04/2020	477.73	0	477.73
			2	CDI7113	30/04/2020	14725.95	0	14725.95
1639P	12321420	CASA DAMAJ				142306.12	0	142306.12
	12321420_002	CASA DAMAJ - INDRAFARM 2 - TG. FRUMOS				3766.46	0	3766.46
			1	CDI2139	30/04/2020	3766.46	0	3766.46
	12321420_003	CASA DAMAJ - INDRAFARM 3 - REDIU TATAR				106175.16	0	106175.16
			1	CDI3158	30/04/2020	106175.16	0	106175.16
	12321420_004	CASA DAMAJ - INDRAFARM 4 - PETRE TUTEA				918.69	0	918.69
			1	CDI4161	30/04/2020	918.69	0	918.69
	12321420_005	CASA DAMAJ - INDRAFARM 5 - STRUNGA				145.9	0	145.9
			1	CDI5131	30/04/2020	145.9	0	145.9
	12321420_006	CASA DAMAJ - INDRAFARM 6 - PODU ILOAEI				30853.73	0	30853.73
			1	CDI6147	30/04/2020	30853.73	0	30853.73
	12321420_007	CASA DAMAJ - INDRAFARM 7 - BUTEA				446.18	0	446.18
			1	CDI7114	30/04/2020	446.18	0	446.18
2571	1803830	CATENA HYGEIA				1078413.75	0	1078413.75
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				68279.25	0	68279.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH38228	30/04/2020	653.56	0	653.56
			2	CH38230	30/04/2020	4947.67	0	4947.67
			3	CH38231	30/04/2020	62678.02	0	62678.02
1803830_013		CATENA HYGEIA - DACIA				153221.77	0	153221.77
			1	CH31242	30/04/2020	326.78	0	326.78
			2	CH31244	30/04/2020	9502.05	0	9502.05
			3	CH31245	30/04/2020	143392.94	0	143392.94
1803830_033		CATENA HYGEIA - TG. FRUMOS				74054.72	0	74054.72
			1	CH55225	30/04/2020	326.78	0	326.78
			2	CH55227	30/04/2020	9059.88	0	9059.88
			3	CH55228	30/04/2020	64668.06	0	64668.06
1803830_043		CATENA HYGEIA - ALEXANDRU				64229.38	0	64229.38
			1	CH35250	30/04/2020	326.78	0	326.78
			2	CH35252	30/04/2020	2474.68	0	2474.68
			3	CH35253	30/04/2020	61427.92	0	61427.92
1803830_049		CATENA HYGEIA - PASCANI - CUZA				65045.09	0	65045.09
			1	CH39231	30/04/2020	2941.02	0	2941.02
			2	CH39233	30/04/2020	7198.55	0	7198.55
			3	CH39234	30/04/2020	54905.52	0	54905.52
1803830_050		CATENA HYGEIA - ION CREANGA				71807.44	0	71807.44
			1	CH33239	30/04/2020	326.78	0	326.78
			2	CH33241	30/04/2020	4834.17	0	4834.17
			3	CH33242	30/04/2020	66646.49	0	66646.49
1803830_23		CATENA HYGEIA - SOCOLA				115322.80	0	115322.80
			1	CH32254	30/04/2020	980.34	0	980.34
			2	CH32256	30/04/2020	5674.12	0	5674.12
			3	CH32257	30/04/2020	108668.34	0	108668.34
1803830_346		CATENA HYGEIA - TOMESTI				97760.18	0	97760.18
			1	CH30241	30/04/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CH30243	30/04/2020	6164.31	0	6164.31
			3	CH30244	30/04/2020	90942.31	0	90942.31
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				95491.07	0	95491.07
			1	CH56222	30/04/2020	1960.68	0	1960.68
			2	CH56224	30/04/2020	9785.58	0	9785.58
			3	CH56225	30/04/2020	83744.81	0	83744.81
	1803830_513	CATENA HYGEIA - TABACULUI				41108.19	0	41108.19
			1	CH97159	30/04/2020	980.34	0	980.34
			2	CH97161	30/04/2020	1464.38	0	1464.38
			3	CH97162	30/04/2020	38663.47	0	38663.47
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				84813.65	0	84813.65
			1	CHH7128	30/04/2020	980.34	0	980.34
			2	CHH7130	30/04/2020	6835.58	0	6835.58
			3	CHH7131	30/04/2020	76997.73	0	76997.73
	1803830_515	CATENA HYGEIA - PACURARI				47277.05	0	47277.05
			1	CHG6129	30/04/2020	326.78	0	326.78
			2	CHG6131	30/04/2020	4281.4	0	4281.4
			3	CHG6132	30/04/2020	42668.87	0	42668.87
	1803830_516	CATENA HYGEIA - PASCANI - CFR				46832.12	0	46832.12
			1	CHJ9112	30/04/2020	5257.49	0	5257.49
			2	CHJ9113	30/04/2020	41574.63	0	41574.63
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				53171.04	0	53171.04
			1	CHM12055	30/04/2020	653.56	0	653.56
			2	CHM12057	30/04/2020	5309.91	0	5309.91
			3	CHM12058	30/04/2020	47207.57	0	47207.57
2571P	1803830	CATENA HYGEIA				439283.79	0	439283.79
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				97480.77	0	97480.77
			1	CH38229	30/04/2020	97480.77	0	97480.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_013		CATENA HYGEIA - DACIA				26237.83	0	26237.83
			1	CH31243	30/04/2020	26237.83	0	26237.83
1803830_033		CATENA HYGEIA - TG. FRUMOS				17251.8	0	17251.8
			1	CH55226	30/04/2020	17251.8	0	17251.8
1803830_043		CATENA HYGEIA - ALEXANDRU				16279.96	0	16279.96
			1	CH35251	30/04/2020	16279.96	0	16279.96
1803830_049		CATENA HYGEIA - PASCANI - CUZA				13770.11	0	13770.11
			1	CH39232	30/04/2020	13770.11	0	13770.11
1803830_050		CATENA HYGEIA - ION CREANGA				29366.16	0	29366.16
			1	CH33240	30/04/2020	29366.16	0	29366.16
1803830_23		CATENA HYGEIA - SOCOLA				30913.84	0	30913.84
			1	CH32255	30/04/2020	30913.84	0	30913.84
1803830_346		CATENA HYGEIA - TOMESTI				23991.74	0	23991.74
			1	CH30242	30/04/2020	23991.74	0	23991.74
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				38595.16	0	38595.16
			1	CH56223	30/04/2020	38595.16	0	38595.16
1803830_513		CATENA HYGEIA - TABACULUI				10397.86	0	10397.86
			1	CH97160	30/04/2020	10397.86	0	10397.86
1803830_514		CATENA HYGEIA - ALEXANDRU 3				13360.81	0	13360.81
			1	CHH7129	30/04/2020	13360.81	0	13360.81
1803830_515		CATENA HYGEIA - PACURARI				59941.48	0	59941.48
			1	CHG6130	30/04/2020	59941.48	0	59941.48
1803830_516		CATENA HYGEIA - PASCANI - CFR				17389.85	0	17389.85
			1	CHJ9111	30/04/2020	17389.85	0	17389.85
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				44306.42	0	44306.42
			1	CHM12056	30/04/2020	44306.42	0	44306.42
2265	24409232	CONTE FARM				9720.14	0	9720.14
	24409232_001	CONTE FARM - MIRONEASA				5262.20	0	5262.20

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F2440923214	30/04/2020	324.36	0	324.36
			2	F2440923215	30/04/2020	4937.84	0	4937.84
	24409232_002	CONTE FARM - IPATELE				4457.94	0	4457.94
			1	F2440923212	30/04/2020	495.73	0	495.73
			2	F2440923213	30/04/2020	3962.21	0	3962.21
2060	6787884	CONVALLARIA				27596.05	0	27596.05
	6787884_001	CONVALLARIA - IASI				12967.62	0	12967.62
			1	IS CON65	30/04/2020	11353.25	0	11353.25
			2	IS CON66	30/04/2020	1614.37	0	1614.37
	6787884_002	CONVALLARIA - LETCANI				14628.43	0	14628.43
			1	IS CON61	30/04/2020	10559.39	0	10559.39
			2	IS CON62	30/04/2020	3742.26	0	3742.26
			3	IS CON63	30/04/2020	326.78	0	326.78
2060P	6787884	CONVALLARIA				5608.98	0	5608.98
	6787884_001	CONVALLARIA - IASI				4827	0	4827
			1	IS CON67	30/04/2020	4827	0	4827
	6787884_002	CONVALLARIA - LETCANI				781.98	0	781.98
			1	IS CON64	30/04/2020	781.98	0	781.98
1964	17142654	CRISMED FARM				16186.16	0	16186.16
	17142654_001	CRISMED FARM - BELCESTI				10932.63	0	10932.63
			1	CRIS770	30/04/2020	2006.1	0	2006.1
			2	CRIS771	30/04/2020	8926.53	0	8926.53
	17142654_002	CRISMED FARM - POPRICANI				5253.53	0	5253.53
			1	CRS773	30/04/2020	676.18	0	676.18
			2	CRS774	30/04/2020	4577.35	0	4577.35
1964P	17142654	CRISMED FARM				547.02	0	547.02
	17142654_001	CRISMED FARM - BELCESTI				529.78	0	529.78
			1	CRIS769	30/04/2020	529.78	0	529.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17142654_002	CRISMED FARM - POPRICANI				17.24	0	17.24
			1	CRS772	30/04/2020	17.24	0	17.24
1602	15683343	DANELIS FARM				29236.02	0	29236.02
	15683343_001	DANELIS FARM				29236.02	0	29236.02
			1	IS DAN524	30/04/2020	25190.39	0	25190.39
			2	IS DAN525	30/04/2020	3718.85	0	3718.85
			3	IS DAN526	30/04/2020	326.78	0	326.78
1602P	15683343	DANELIS FARM				249.61	0	249.61
	15683343_001	DANELIS FARM				249.61	0	249.61
			1	IS DAN523	30/04/2020	249.61	0	249.61
142	9671832	DANISAN COMPANY				26914.60	0	26914.60
	9671832_001	DANISAN COMPANY - DANIFARM				26914.60	0	26914.60
			1	A1582	30/04/2020	923.86	0	923.86
			2	A1583	30/04/2020	25990.74	0	25990.74
142P	9671832	DANISAN COMPANY				18425.07	0	18425.07
	9671832_001	DANISAN COMPANY - DANIFARM				18425.07	0	18425.07
			1	A1581	30/04/2020	18425.07	0	18425.07
834	7445278	DAROM-FARM				188618.54	0	188618.54
	7445278_002	DAROM-FARM - PARCOVACI				14894.72	0	14894.72
			1	DFP5138	30/04/2020	2218.8	0	2218.8
			2	DFP5139	30/04/2020	12675.92	0	12675.92
	7445278_004	DAROM-FARM - DELENI				30862.87	0	30862.87
			1	DFD2490	30/04/2020	6450.98	0	6450.98
			2	DFD2491	30/04/2020	24085.11	0	24085.11
			3	DFD2492	30/04/2020	326.78	0	326.78
	7445278_005	DAROM-FARM - HARLAU				55175.80	0	55175.80
			1	DFH1437	30/04/2020	2284.76	0	2284.76
			2	DFH1438	30/04/2020	51910.7	0	51910.7

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				Numar	Data	Valoare		
			3	DFH1439	30/04/2020	980.34	0	980.34
	7445278_006	DAROM-FARM - COTNARI 2				49843.34	0	49843.34
			1	DFCD3169	30/04/2020	8876.11	0	8876.11
			2	DFCD3170	30/04/2020	40967.23	0	40967.23
	7445278_007	DAROM-FARM - TG FRUMOS				37841.81	0	37841.81
			1	DFTF7154	30/04/2020	4367.98	0	4367.98
			2	DFTF7155	30/04/2020	32493.49	0	32493.49
			3	DFTF7156	30/04/2020	980.34	0	980.34
834P	7445278	DAROM-FARM				41362.38	0	41362.38
	7445278_002	DAROM-FARM - PARCOVACI				600.96	0	600.96
			1	DFP5140	30/04/2020	600.96	0	600.96
	7445278_004	DAROM-FARM - DELENI				2997.76	0	2997.76
			1	DFD2493	30/04/2020	2997.76	0	2997.76
	7445278_005	DAROM-FARM - HARLAU				28792.75	0	28792.75
			1	DFH1440	30/04/2020	28792.75	0	28792.75
	7445278_006	DAROM-FARM - COTNARI 2				4213.04	0	4213.04
			1	DFCD3171	30/04/2020	4213.04	0	4213.04
	7445278_007	DAROM-FARM - TG FRUMOS				4757.87	0	4757.87
			1	DFTF7157	30/04/2020	4757.87	0	4757.87
2178	1956001	DAVILLA FARM				5183.90	0	5183.90
	1956001_001	DAVILLA FARM				5183.90	0	5183.90
			1	DAVILLA120	30/04/2020	406.98	0	406.98
			2	DAVILLA121	30/04/2020	4776.92	0	4776.92
2178P	1956001	DAVILLA FARM				500.52	0	500.52
	1956001_001	DAVILLA FARM				500.52	0	500.52
			1	DAVILLA122	30/04/2020	500.52	0	500.52
3619	33380372	ECO RBK SRL				31514.64	0	31514.64
	33380372_001	ECO RBK - TTRUI				31514.64	0	31514.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	RBKFARM571	30/04/2020	24099.53	0	24099.53
			2	RBKFARM572	30/04/2020	7088.33	0	7088.33
			3	RBKFARM573	30/04/2020	326.78	0	326.78
3619P	33380372	ECO RBK SRL				6887.06	0	6887.06
	33380372_001	ECO RBK - TTRUI				6887.06	0	6887.06
			1	RBKFARM574	30/04/2020	6887.06	0	6887.06
3620	38732720	ELEVASFARM SRL				21429.79	0	21429.79
	38732720_001	ELEVASFARM SRL				21429.79	0	21429.79
			1	ELEVAS89	30/04/2020	326.78	0	326.78
			2	ELEVAS91	30/04/2020	3279.45	0	3279.45
			3	ELEVAS92	30/04/2020	17823.56	0	17823.56
3620P	38732720	ELEVASFARM SRL				520.29	0	520.29
	38732720_001	ELEVASFARM SRL				520.29	0	520.29
			1	ELEVAS90	30/04/2020	520.29	0	520.29
2528	26673280	ELLA - ROSE FARM SRL				454192.25	0	454192.25
	26673280_001	ELLA-ROSE FARM - RADUCANENI				61992.79	0	61992.79
			1	ELLARAD500190	30/04/2020	8418.88	0	8418.88
			2	ELLARAD500191	30/04/2020	53247.13	0	53247.13
			3	ELLARAD\500188	30/04/2020	326.78	0	326.78
	26673280_002	ELLA-ROSE FARM - TIBANA				13754.81	0	13754.81
			1	ELLATIB300169	30/04/2020	3504.26	0	3504.26
			2	ELLATIB300170	30/04/2020	10250.55	0	10250.55
	26673280_003	ELLA-ROSE FARM - BELCESTI				15268.74	0	15268.74
			1	ELLABEL700182	30/04/2020	326.78	0	326.78
			2	ELLABEL700184	30/04/2020	2390.1	0	2390.1
			3	ELLABEL700185	30/04/2020	12551.86	0	12551.86
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				150447.80	0	150447.80
			1	ELAELCT10326	30/04/2020	980.34	0	980.34

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				Numar	Data	Valoare		
			2	ELAELCT10328	30/04/2020	1064.8	0	1064.8
			3	ELAELCT10329	30/04/2020	148402.66	0	148402.66
	26673280_005	ELLA-ROSE FARM - GROPNITA				14307.59	0	14307.59
			1	ELLAGROP400170	30/04/2020	3991.55	0	3991.55
			2	ELLAGROP400171	30/04/2020	10316.04	0	10316.04
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				109333.22	0	109333.22
			1	ELLAGAL600397	30/04/2020	326.78	0	326.78
			2	ELLAGAL600399	30/04/2020	1361.17	0	1361.17
			3	ELLAGAL600400	30/04/2020	107645.27	0	107645.27
	26673280_007	ELLA-ROSE FARM - COZMESTI				25505.45	0	25505.45
			1	ELLACOZ200160	30/04/2020	4488.7	0	4488.7
			2	ELLACOZ200161	30/04/2020	21016.75	0	21016.75
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				8916.10	0	8916.10
			1	ELLAHAL800110	30/04/2020	445.83	0	445.83
			2	ELLAHAL800111	30/04/2020	8470.27	0	8470.27
	26673280_009	ELLA-ROSE FARM - GROZESTI				13871.16	0	13871.16
			1	ELLAGROZ900093	30/04/2020	3695.96	0	3695.96
			2	ELLAGROZ900094	30/04/2020	10175.2	0	10175.2
	26673280_010	ELLA-ROSE FARM - BOSIA				11248.06	0	11248.06
			1	ELLABOS110093	30/04/2020	653.56	0	653.56
			2	ELLABOS110095	30/04/2020	2215.9	0	2215.9
			3	ELLABOS110096	30/04/2020	8378.6	0	8378.6
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				174.48	0	174.48
			1	ELLA2RAD120058	30/04/2020	59.34	0	59.34
			2	ELLA2RAD120059	30/04/2020	115.14	0	115.14
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				29372.05	0	29372.05
			1	ELLAGU1200021	30/04/2020	29372.05	0	29372.05
2528P	26673280	ELLA - ROSE FARM SRL				72496.78	0	72496.78

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				Numar	Data	Valoare		
	26673280_001	ELLA-ROSE FARM - RADUCANENI				44665.02	0	44665.02
			1	ELLARAD500189	30/04/2020	44665.02	0	44665.02
	26673280_002	ELLA-ROSE FARM - TIBANA				668.13	0	668.13
			1	ELLATIB300168	30/04/2020	668.13	0	668.13
	26673280_003	ELLA-ROSE FARM - BELCESTI				1222.69	0	1222.69
			1	ELLABEL700183	30/04/2020	1222.69	0	1222.69
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4638.91	0	4638.91
			1	ELAELCT10327	30/04/2020	4638.91	0	4638.91
	26673280_005	ELLA-ROSE FARM - GROPNITA				206.83	0	206.83
			1	ELLAGROP400169	30/04/2020	206.83	0	206.83
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				12449.65	0	12449.65
			1	ELLAGAL600398	30/04/2020	12449.65	0	12449.65
	26673280_007	ELLA-ROSE FARM - COZMESTI				499.79	0	499.79
			1	ELLACOZ200159	30/04/2020	499.79	0	499.79
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				2717.91	0	2717.91
			1	ELLAHAL800109	30/04/2020	2717.91	0	2717.91
	26673280_009	ELLA-ROSE FARM - GROZESTI				1383.6	0	1383.6
			1	ELLAGROZ900092	30/04/2020	1383.6	0	1383.6
	26673280_010	ELLA-ROSE FARM - BOSIA				629.68	0	629.68
			1	ELLABOS110094	30/04/2020	629.68	0	629.68
	26673280_012	ELLA-ROSE FARM - GRIGORE URECHE				3414.57	0	3414.57
			1	ELLAGU1200020	30/04/2020	3414.57	0	3414.57
2025	16053125	ESTER FARM				391389.67	0	391389.67
	16053125_001	ESTER FARM - ALEXANDRU				18736.57	0	18736.57
			1	LOD40150	30/04/2020	933	0	933
			2	LOD40151	30/04/2020	17803.57	0	17803.57
	16053125_002	ESTER FARM - GARA				202422.60	0	202422.60
			1	LOD20476	30/04/2020	7619.96	0	7619.96

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				Numar	Data	Valoare		
			2	LOD20477	30/04/2020	194802.64	0	194802.64
	16053125_003	ESTER FARM - COPOU				73457.76	0	73457.76
			1	LOD30345	30/04/2020	980.34	0	980.34
			2	LOD30347	30/04/2020	72477.42	0	72477.42
	16053125_004	ESTER FARM - BUCIUM				28107.60	0	28107.60
			1	LOD50134	30/04/2020	304.52	0	304.52
			2	LOD50135	30/04/2020	27803.08	0	27803.08
	16053125_005	ESTER FARM - POTCOAVEI				68665.14	0	68665.14
			1	LOD50055	30/04/2020	68665.14	0	68665.14
2025P	16053125	ESTER FARM				49850.08	0	49850.08
	16053125_001	ESTER FARM - ALEXANDRU				313.92	0	313.92
			1	LOD40149	30/04/2020	313.92	0	313.92
	16053125_002	ESTER FARM - GARA				279.82	0	279.82
			1	LOD20475	30/04/2020	279.82	0	279.82
	16053125_003	ESTER FARM - COPOU				35455.87	0	35455.87
			1	LOD30346	30/04/2020	35455.87	0	35455.87
	16053125_004	ESTER FARM - BUCIUM				2747.27	0	2747.27
			1	LOD50133	30/04/2020	2747.27	0	2747.27
	16053125_005	ESTER FARM - POTCOAVEI				11053.2	0	11053.2
			1	LOD50054	30/04/2020	11053.2	0	11053.2
139	4107574	FARMA LIV				4289.56	0	4289.56
	4107574_003	FARMA LIV - VOINESTI				4289.56	0	4289.56
			1	IS10	30/04/2020	491.85	0	491.85
			2	IS11	30/04/2020	3797.71	0	3797.71
1371	129022	FARMACEUTICA ARGESFARM S.A.				470974.70	0	470974.70
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				86305.90	0	86305.90
			1	IS51252	30/04/2020	3267.8	0	3267.8
			2	IS51254	30/04/2020	3362.16	0	3362.16

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				Numar	Data	Valoare		
			3	IS51255	30/04/2020	79675.94	0	79675.94
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				100853.38	0	100853.38
			1	IS53250	30/04/2020	1633.9	0	1633.9
			2	IS53252	30/04/2020	10130.84	0	10130.84
			3	IS53253	30/04/2020	89088.64	0	89088.64
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				128848.04	0	128848.04
			1	IS52221	30/04/2020	653.56	0	653.56
			2	IS52223	30/04/2020	11879.79	0	11879.79
			3	IS52224	30/04/2020	116314.69	0	116314.69
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				154967.38	0	154967.38
			1	IS57171	30/04/2020	1633.9	0	1633.9
			2	IS57173	30/04/2020	10136.06	0	10136.06
			3	IS57174	30/04/2020	143197.42	0	143197.42
1371P	129022	FARMACEUTICA ARGESFARM S.A.				309705.00	0	309705.00
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				192869.56	0	192869.56
			1	IS51253	30/04/2020	192869.56	0	192869.56
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				29033.49	0	29033.49
			1	IS53251	30/04/2020	29033.49	0	29033.49
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21474.96	0	21474.96
			1	IS52222	30/04/2020	21474.96	0	21474.96
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				66326.99	0	66326.99
			1	IS57172	30/04/2020	66326.99	0	66326.99
1963	18962881	FARMACIA ADRIANA				429404.46	0	429404.46
	18962881_002	FARMACIA ADRIANA - CUG				43639.02	0	43639.02
			1	F CUG20111	30/04/2020	37927.09	0	37927.09
			2	F CUG20112	30/04/2020	4078.08	0	4078.08
			3	F CUG20114	30/04/2020	1633.85	0	1633.85
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				22245.09	0	22245.09

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			1	F PDF30090	30/04/2020	20841.03	0	20841.03
			2	F PDF30091	30/04/2020	1404.06	0	1404.06
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				85339.36	0	85339.36
			1	F ALEX40108	30/04/2020	83425.69	0	83425.69
			2	F ALEX40109	30/04/2020	1586.9	0	1586.9
			3	F ALEX40111	30/04/2020	326.77	0	326.77
	18962881_007	FARMACIA ADRIANA - SOCOLA				40315.79	0	40315.79
			1	F PROS50099	30/04/2020	38915.2	0	38915.2
			2	F PROS50100	30/04/2020	1073.82	0	1073.82
			3	F PROS50102	30/04/2020	326.77	0	326.77
	18962881_008	FARMACIA ADRIANA - ARCU 33				56362.00	0	56362.00
			1	F ARK60088	30/04/2020	55127.18	0	55127.18
			2	F ARK60089	30/04/2020	581.28	0	581.28
			3	F ARK60091	30/04/2020	653.54	0	653.54
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				112423.95	0	112423.95
			1	F LAP10134	30/04/2020	112060.85	0	112060.85
			2	F LAP10135	30/04/2020	36.33	0	36.33
			3	F LAP10138	30/04/2020	326.77	0	326.77
	18962881_010	FARMACIA ADRIANA - A.PANU 1				24826.29	0	24826.29
			1	F DUN70097	30/04/2020	24672.83	0	24672.83
			2	F DUN70098	30/04/2020	153.46	0	153.46
	18962881_011	FARMACIA ADRIANA - BUCIUM				19600.93	0	19600.93
			1	F BCM80090	30/04/2020	18484.11	0	18484.11
			2	F BCM80091	30/04/2020	1116.82	0	1116.82
	18962881_013	FARMACIA ADRIANA - DACIA				10441.17	0	10441.17
			1	F DAC100085	30/04/2020	10441.17	0	10441.17
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				14210.86	0	14210.86
			1	F LUNC120087	30/04/2020	13429.21	0	13429.21

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			2	F LUNC120088	30/04/2020	781.65	0	781.65
1963P	18962881	FARMACIA ADRIANA				192186.23	0	192186.23
	18962881_002	FARMACIA ADRIANA - CUG				2244.53	0	2244.53
			1	F CUG20113	30/04/2020	2244.53	0	2244.53
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				2327.15	0	2327.15
			1	F PDF30092	30/04/2020	2327.15	0	2327.15
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				20072.67	0	20072.67
			1	F ALEX40110	30/04/2020	20072.67	0	20072.67
	18962881_007	FARMACIA ADRIANA - SOCOLA				34539.88	0	34539.88
			1	F PROS50101	30/04/2020	34539.88	0	34539.88
	18962881_008	FARMACIA ADRIANA - ARCU 33				26547.36	0	26547.36
			1	F ARK60090	30/04/2020	26547.36	0	26547.36
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				99425.21	0	99425.21
			1	F LAP10136	30/04/2020	41439.14	0	41439.14
			2	F LAP10137	30/04/2020	57986.07	0	57986.07
	18962881_011	FARMACIA ADRIANA - BUCIUM				1248.49	0	1248.49
			1	F BCM80092	30/04/2020	1248.49	0	1248.49
	18962881_013	FARMACIA ADRIANA - DACIA				3129.75	0	3129.75
			1	F DAC100086	30/04/2020	3129.75	0	3129.75
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2651.19	0	2651.19
			1	F LUNC120089	30/04/2020	2651.19	0	2651.19
3384	30039495	FARMACIA ADRIANA A&G MED				208739.54	0	208739.54
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				80858.25	0	80858.25
			1	AGMEDEL10229	30/04/2020	80321.62	0	80321.62
			2	AGMEDEL10230	30/04/2020	536.63	0	536.63
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				114392.11	0	114392.11
			1	ADRAGPANU30136	30/04/2020	113741.5	0	113741.5
			2	ADRAGPANU30137	30/04/2020	650.61	0	650.61

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				Numar	Data	Valoare		
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				13489.18	0	13489.18
			1	AGTAT20058	30/04/2020	12074.84	0	12074.84
			2	AGTAT20059	30/04/2020	760.8	0	760.8
			3	AGTAT20061	30/04/2020	653.54	0	653.54
3384P	30039495	FARMACIA ADRIANA A&G MED				27233.80	0	27233.80
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				3491.37	0	3491.37
			1	AGMEDEL10231	30/04/2020	3491.37	0	3491.37
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				8258.3	0	8258.3
			1	ADRAGPANU30138	30/04/2020	8258.3	0	8258.3
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				15484.13	0	15484.13
			1	AGTAT20060	30/04/2020	15484.13	0	15484.13
175	10164442	FARMACIA ALCHEMILLA				9813.26	0	9813.26
	10164442_001	FARMACIA ALCHEMILLA				9813.26	0	9813.26
			1	ISALC001196	30/04/2020	9466.08	0	9466.08
			2	ISALC001197	30/04/2020	347.18	0	347.18
175P	10164442	FARMACIA ALCHEMILLA				39230.19	0	39230.19
	10164442_001	FARMACIA ALCHEMILLA				39230.19	0	39230.19
			1	ISALC001198	30/04/2020	39230.19	0	39230.19
229	1954507	FARMACIA DIRTU				1171.69	0	1171.69
	1954507_001	FARMACIA DIRTU				1171.69	0	1171.69
			1	DMA292	30/04/2020	1006.81	0	1006.81
			2	DMA293	30/04/2020	164.88	0	164.88
1959	18982935	FARMACIA ELENA				135028.49	0	135028.49
	18982935_001	FARMACIA ELENA				135028.49	0	135028.49
			1	ELNIS603	30/04/2020	1307.12	0	1307.12
			2	ELNIS605	30/04/2020	7283.27	0	7283.27
			3	ELNIS606	30/04/2020	126438.1	0	126438.1
1959P	18982935	FARMACIA ELENA				34410.99	0	34410.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18982935_001	FARMACIA ELENA				34410.99	0	34410.99
			1	ELNIS604	30/04/2020	34410.99	0	34410.99
1957	1996502	FARMACIA GALEMIH				53797.90	0	53797.90
	1996502_001	FARMACIA GALEMIH				53797.90	0	53797.90
			1	FF1996502740	30/04/2020	1357.81	0	1357.81
			2	FF1996502741	30/04/2020	52440.09	0	52440.09
1957P	1996502	FARMACIA GALEMIH				31848.02	0	31848.02
	1996502_001	FARMACIA GALEMIH				31848.02	0	31848.02
			1	FF1996502742	30/04/2020	31848.02	0	31848.02
538	1968642	FARMACIA PARTICULARA GHITUN				3823.55	0	3823.55
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				3823.55	0	3823.55
			1	GHITFIL10049	30/04/2020	371.44	0	371.44
			2	GHITFIL10050	30/04/2020	3452.11	0	3452.11
538P	1968642	FARMACIA PARTICULARA GHITUN				43.8	0	43.8
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				43.8	0	43.8
			1	GHITFIL10048	30/04/2020	43.8	0	43.8
1760	16801412	FARMACIA V&M				14806.19	0	14806.19
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				14806.19	0	14806.19
			1	VME49	30/04/2020	2412.79	0	2412.79
			2	VME50	30/04/2020	12066.62	0	12066.62
			3	VME51	30/04/2020	326.78	0	326.78
3690	39251733	FARMACIA VISANPHARM				10153.99	0	10153.99
	39251733_001	FARMACIA VISANPHARM - VISAN				10153.99	0	10153.99
			1	FVP202030	30/04/2020	349.82	0	349.82
			2	FVP202031	30/04/2020	9804.17	0	9804.17
3690P	39251733	FARMACIA VISANPHARM				2623.15	0	2623.15
	39251733_001	FARMACIA VISANPHARM - VISAN				2623.15	0	2623.15
			1	FVP202032	30/04/2020	2623.15	0	2623.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1495	8043058	FARMASAND				40051.95	0	40051.95
	8043058_001	FARMASAND - POPRICANI				25590.53	0	25590.53
			1	SAND606840	30/04/2020	653.56	0	653.56
			2	SAND606843	30/04/2020	4464.01	0	4464.01
			3	SAND606844	30/04/2020	20472.96	0	20472.96
	8043058_002	FARMASAND - VANATORI				8870.51	0	8870.51
			1	SAND606838	30/04/2020	1827.24	0	1827.24
			2	SAND606839	30/04/2020	7043.27	0	7043.27
	8043058_003	FARMASAND - CARNICENI				5590.91	0	5590.91
			1	SAND606845	30/04/2020	2026.24	0	2026.24
		2	SAND606846	30/04/2020	3564.67	0	3564.67	
1495P	8043058	FARMASAND				10336.96	0	10336.96
	8043058_001	FARMASAND - POPRICANI				10010.62	0	10010.62
			1	SAND606842	30/04/2020	10010.62	0	10010.62
	8043058_002	FARMASAND - VANATORI				326.34	0	326.34
		1	SAND606837	30/04/2020	326.34	0	326.34	
351	1997818	FARMIAB				23094.89	0	23094.89
	1997818_001	FARMIAB - PASCANI - MOLDOVA				11896.19	0	11896.19
			1	FA12	30/04/2020	10424.07	0	10424.07
			2	FA13	30/04/2020	1472.12	0	1472.12
	1997818_002	FARMIAB - PASCANI - STEFAN				11198.70	0	11198.70
			1	FA110	30/04/2020	10505.55	0	10505.55
		2	FA111	30/04/2020	693.15	0	693.15	
351P	1997818	FARMIAB				4918.93	0	4918.93
	1997818_001	FARMIAB - PASCANI - MOLDOVA				2435.61	0	2435.61
			1	FA14	30/04/2020	2435.61	0	2435.61
	1997818_002	FARMIAB - PASCANI - STEFAN				2483.32	0	2483.32
			1	FA112	30/04/2020	2483.32	0	2483.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2536	26343029	FITERMAN RETAIL				2444.47	0	2444.47
	26343029_001	FITERMAN RETAIL				2444.47	0	2444.47
			1	IS157	30/04/2020	2117.69	0	2117.69
			2	IS158	30/04/2020	326.78	0	326.78
2536P	26343029	FITERMAN RETAIL				3864.72	0	3864.72
	26343029_001	FITERMAN RETAIL				3864.72	0	3864.72
			1	IS159	30/04/2020	3864.72	0	3864.72
2463	14447166	FLORA FARM_SRL				129473.35	0	129473.35
	14447166_001	FLORA FARM - PLANTELOR				24811.76	0	24811.76
			1	FLPLANT40236	30/04/2020	326.78	0	326.78
			2	FLPLANT40237	30/04/2020	23756.66	0	23756.66
			3	FLPLANT40238	30/04/2020	728.32	0	728.32
	14447166_002	FLORA FARM - PRIMAVERII				70526.74	0	70526.74
			1	FLPRIM701123	30/04/2020	653.56	0	653.56
			2	FLPRIM701124	30/04/2020	67455.1	0	67455.1
			3	FLPRIM701125	30/04/2020	2418.08	0	2418.08
	14447166_003	FLORA FARM - ATENEULUI				21939.29	0	21939.29
			1	FLTAT30220	30/04/2020	21707.64	0	21707.64
			2	FLTAT30221	30/04/2020	231.65	0	231.65
	14447166_004	FLORA FARM - CAROL I				12195.56	0	12195.56
		1	FLCOPOU20231	30/04/2020	12148.34	0	12148.34	
		2	FLCOPOU20232	30/04/2020	47.22	0	47.22	
2463P	14447166	FLORA FARM_SRL				28237.18	0	28237.18
	14447166_001	FLORA FARM - PLANTELOR				1657.54	0	1657.54
			1	FLPLANT40239	30/04/2020	1657.54	0	1657.54
	14447166_002	FLORA FARM - PRIMAVERII				25410.03	0	25410.03
			1	FLPRIM701126	30/04/2020	25410.03	0	25410.03
14447166_003	FLORA FARM - ATENEULUI				1169.61	0	1169.61	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLTAT30222	30/04/2020	1169.61	0	1169.61
3447	33862606	FLORAL - NYK SRL-D				9777.44	0	9777.44
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				9777.44	0	9777.44
			1	IS1851	30/04/2020	686.52	0	686.52
			2	IS1852	30/04/2020	8764.14	0	8764.14
			3	IS1853	30/04/2020	326.78	0	326.78
3447P	33862606	FLORAL - NYK SRL-D				2599.49	0	2599.49
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2599.49	0	2599.49
			1	IS1854	30/04/2020	2599.49	0	2599.49
249	1957333	GABRIELA FARM SRL				166899.36	0	166899.36
	1957333_012	GABRIELA FARM - A.PANU 2				166899.36	0	166899.36
			1	GABYAP220217	30/04/2020	653.56	0	653.56
			2	GABYAP220219	30/04/2020	507.83	0	507.83
			3	GABYAP220220	30/04/2020	165737.97	0	165737.97
249P	1957333	GABRIELA FARM SRL				95139.51	0	95139.51
	1957333_012	GABRIELA FARM - A.PANU 2				95139.51	0	95139.51
			1	GABYAP220218	30/04/2020	95139.51	0	95139.51
134	8809024	GAMA FARM				11296.63	0	11296.63
	8809024_001	GAMA FARM				11296.63	0	11296.63
			1	ISGAM146	30/04/2020	834.58	0	834.58
			2	ISGAM147	30/04/2020	10462.05	0	10462.05
134P	8809024	GAMA FARM				1111.36	0	1111.36
	8809024_001	GAMA FARM				1111.36	0	1111.36
			1	ISGAM148	30/04/2020	1111.36	0	1111.36
2686	13884170	GEONET SRL				64132.57	0	64132.57
	13884170_004	GEONET IASI - CIURCHI				12814.16	0	12814.16
			1	CIU13303	30/04/2020	12127.26	0	12127.26
			2	CIU13304	30/04/2020	686.9	0	686.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				21610.49	0	21610.49
			1	IS110400295	30/04/2020	20051.32	0	20051.32
			2	IS110400296	30/04/2020	1559.17	0	1559.17
	13884170_006	GEONET IASI - MINERVEI				29707.92	0	29707.92
			1	MIN14463	30/04/2020	26686.85	0	26686.85
			2	MIN14464	30/04/2020	3021.07	0	3021.07
2686P	13884170	GEONET SRL				19164.09	0	19164.09
	13884170_004	GEONET IASI - CIURCHI				2555.75	0	2555.75
			1	CIU13305	30/04/2020	2555.75	0	2555.75
	13884170_005	GEONET IASI - ALEXANDRU CEL BUN				8602.73	0	8602.73
			1	IS110400297	30/04/2020	8602.73	0	8602.73
	13884170_006	GEONET IASI - MINERVEI				8005.61	0	8005.61
			1	MIN14465	30/04/2020	8005.61	0	8005.61
3621	23735818	GIA DISTRI MED SRL				1490.05	0	1490.05
	23735818_001	GIA FARM - VALEA LUPULUI				1490.05	0	1490.05
			1	GIAFARM59	30/04/2020	26.21	0	26.21
			2	GIAFARM60	30/04/2020	1463.84	0	1463.84
991	13292772	GINKGO FARM				76361.20	0	76361.20
	13292772_002	GINKGO FARM - GORBAN				17297.48	0	17297.48
			1	ISGKF2055	30/04/2020	3762.79	0	3762.79
			2	ISGKF2056	30/04/2020	13534.69	0	13534.69
	13292772_003	GINKGO FARM - COSTULENI				20673.48	0	20673.48
			1	ISGKF10077	30/04/2020	3100.14	0	3100.14
			2	ISGKF10078	30/04/2020	17246.56	0	17246.56
			3	ISGKF10079	30/04/2020	326.78	0	326.78
	13292772_004	GINKGO FARM - MOSNA				18066.64	0	18066.64
			1	ISGKFM3064	30/04/2020	2520.54	0	2520.54
			2	ISGKFM3065	30/04/2020	15219.32	0	15219.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISGKFM3066	30/04/2020	326.78	0	326.78
	13292772_101	GINKGO FARM - COMARNA				20323.60	0	20323.60
			1	ISGKF1094	30/04/2020	6699.49	0	6699.49
			2	ISGKF1095	30/04/2020	13297.33	0	13297.33
			3	ISGKF1096	30/04/2020	326.78	0	326.78
991P	13292772	GINKGO FARM				14208.26	0	14208.26
	13292772_002	GINKGO FARM - GORBAN				2987.81	0	2987.81
			1	ISGKF2054	30/04/2020	2987.81	0	2987.81
	13292772_003	GINKGO FARM - COSTULENI				4348.5	0	4348.5
			1	ISGKF10080	30/04/2020	4348.5	0	4348.5
	13292772_004	GINKGO FARM - MOSNA				6627.01	0	6627.01
			1	ISGKFM3067	30/04/2020	6627.01	0	6627.01
	13292772_101	GINKGO FARM - COMARNA				244.94	0	244.94
			1	ISGKF1093	30/04/2020	244.94	0	244.94
1629	16359958	HELIANTHUS PHARM				123383.11	0	123383.11
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				20838.22	0	20838.22
			1	F163599585512	30/04/2020	4051.97	0	4051.97
			2	F163599585513	30/04/2020	16786.25	0	16786.25
	16359958_002	HELIANTHUS PHARM - MADARJAC				15364.20	0	15364.20
			1	F163599585522	30/04/2020	491.14	0	491.14
			2	F163599585523	30/04/2020	14873.06	0	14873.06
	16359958_003	HELIANTHUS PHARM - SCANTEIA				25993.88	0	25993.88
			1	F163599585509	30/04/2020	5802.44	0	5802.44
			2	F163599585510	30/04/2020	20191.44	0	20191.44
	16359958_004	HELIANTHUS PHARM - TIBANA				15744.54	0	15744.54
			1	F163599585519	30/04/2020	4289.09	0	4289.09
			2	F163599585520	30/04/2020	11455.45	0	11455.45
	16359958_005	HELIANTHUS PHARM - SINESTI				11238.26	0	11238.26

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				Numar	Data	Valoare		
			1	F163599585503	30/04/2020	2966.74	0	2966.74
			2	F163599585504	30/04/2020	8271.52	0	8271.52
	16359958_006	HELIANTHUS PHARM - DRAGUSENI				5156.31	0	5156.31
			1	F163599585525	30/04/2020	834.52	0	834.52
			2	F163599585526	30/04/2020	4321.79	0	4321.79
	16359958_007	HELIANTHUS PHARM - SCHEIA				6645.07	0	6645.07
			1	F163599585506	30/04/2020	872.83	0	872.83
			2	F163599585507	30/04/2020	5772.24	0	5772.24
	16359958_008	HELIANTHUS PHARM - GARBESTI				15629.48	0	15629.48
			1	F163599585515	30/04/2020	2482.02	0	2482.02
			2	F163599585516	30/04/2020	12820.68	0	12820.68
			3	F163599585517	30/04/2020	326.78	0	326.78
	16359958_009	HELIANTHUS PHARM - POIANA				6773.15	0	6773.15
			1	163599585527	30/04/2020	970.25	0	970.25
			2	163599585528	30/04/2020	5802.9	0	5802.9
1629P	16359958	HELIANTHUS PHARM				5398.55	0	5398.55
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				68.98	0	68.98
			1	F163599585514	30/04/2020	68.98	0	68.98
	16359958_002	HELIANTHUS PHARM - MADARJAC				471.19	0	471.19
			1	F163599585524	30/04/2020	471.19	0	471.19
	16359958_003	HELIANTHUS PHARM - SCANTEIA				176.53	0	176.53
			1	F163599585511	30/04/2020	176.53	0	176.53
	16359958_004	HELIANTHUS PHARM - TIBANA				99.58	0	99.58
			1	F163599585521	30/04/2020	99.58	0	99.58
	16359958_005	HELIANTHUS PHARM - SINESTI				3737.36	0	3737.36
			1	F163599585505	30/04/2020	3737.36	0	3737.36
	16359958_007	HELIANTHUS PHARM - SCHEIA				181.92	0	181.92
			1	F163599585508	30/04/2020	181.92	0	181.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_008	HELIANTHUS PHARM - GARBESTI				662.99	0	662.99
			1	F163599585518	30/04/2020	662.99	0	662.99
137	8043104	HELP FLUX				396008.31	0	396008.31
	8043104_001	HELP FLUX - COPOU				43416.10	0	43416.10
			1	HFU20108	30/04/2020	43079.24	0	43079.24
			2	HFU20109	30/04/2020	336.86	0	336.86
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				70051.16	0	70051.16
			1	HFU30111	30/04/2020	68275.21	0	68275.21
			2	HFU30112	30/04/2020	795.64	0	795.64
			3	HFU30114	30/04/2020	980.31	0	980.31
	8043104_004	HELP FLUX - URGENTE				171355.44	0	171355.44
			1	HFU10110	30/04/2020	171355.44	0	171355.44
	8043104_005	HELP FLUX - INDEPENDENTEI				20467.45	0	20467.45
			1	HFU50079	30/04/2020	20140.68	0	20140.68
			2	HFU50081	30/04/2020	326.77	0	326.77
	8043104_006	HELP FLUX - SFANTA MARIA II				33095.70	0	33095.70
			1	HFU40094	30/04/2020	32967.84	0	32967.84
			2	HFU40095	30/04/2020	127.86	0	127.86
	8043104_007	HELP FLUX - LASCAR CATARGI				33648.79	0	33648.79
			1	HFU60087	30/04/2020	33648.79	0	33648.79
	8043104_008	HELP FLUX - PCURARI				23973.67	0	23973.67
			1	HFU70074	30/04/2020	23047.67	0	23047.67
			2	HFU70075	30/04/2020	599.23	0	599.23
			3	HFU70077	30/04/2020	326.77	0	326.77
137P	8043104	HELP FLUX				6465254.19	0	6465254.19
	8043104_001	HELP FLUX - COPOU				2129.79	0	2129.79
			1	HFU20110	30/04/2020	2129.79	0	2129.79
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				11735.95	0	11735.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU30113	30/04/2020	11735.95	0	11735.95
	8043104_004	HELP FLUX - URGENTE				5515742.69	0	5515742.69
			1	HFU10111	30/04/2020	4783930.28	0	4783930.28
			2	HFU10112	30/04/2020	731812.41	0	731812.41
	8043104_005	HELP FLUX - INDEPENDENTEI				752.23	0	752.23
			1	HFU50080	30/04/2020	752.23	0	752.23
	8043104_006	HELP FLUX - SFANTA MARIA II				25516.32	0	25516.32
			1	HFU40096	30/04/2020	25516.32	0	25516.32
	8043104_007	HELP FLUX - LASCAR CATARGI				905769.66	0	905769.66
			1	HFU60088	30/04/2020	814444.28	0	814444.28
			2	HFU60089	30/04/2020	91325.38	0	91325.38
	8043104_008	HELP FLUX - PCURARI				3607.55	0	3607.55
			1	HFU70076	30/04/2020	3607.55	0	3607.55
3022	31195751	HELP FLUX MED SRL				611.82	0	611.82
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				611.82	0	611.82
			1	HMFE143	30/04/2020	611.82	0	611.82
3022P	31195751	HELP FLUX MED SRL				125.08	0	125.08
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				125.08	0	125.08
			1	HMFE144	30/04/2020	125.08	0	125.08
1789	14169353	HELP NET FARMA SA				257919.69	0	257919.69
	14169353_078	HELP NET FARMA - BACINSCHI-78				56139.20	0	56139.20
			1	HN073683	30/04/2020	653.54	0	653.54
			2	HN073695	30/04/2020	1093.55	0	1093.55
			3	HN073699	30/04/2020	54392.11	0	54392.11
	14169353_079	HELP NET FARMA - IORGA-79				41597.85	0	41597.85
			1	HN073676	30/04/2020	39385.86	0	39385.86
			2	HN073677	30/04/2020	2211.99	0	2211.99
	14169353_090	HELP NET FARMA - ETERNITATE-90				51828.85	0	51828.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN073620	30/04/2020	2933.95	0	2933.95
			2	HN073622	30/04/2020	48894.9	0	48894.9
	14169353_095	HELP NET FARMA - BUCIUM-95				8858.47	0	8858.47
			1	HN074107	30/04/2020	216.28	0	216.28
			2	HN074109	30/04/2020	8642.19	0	8642.19
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				20424.84	0	20424.84
			1	HN073609	30/04/2020	326.77	0	326.77
			2	HN073615	30/04/2020	40	0	40
			3	HN073616	30/04/2020	20058.07	0	20058.07
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				45471.56	0	45471.56
			1	HN073467	30/04/2020	326.77	0	326.77
			2	HN073468	30/04/2020	708.54	0	708.54
			3	HN073470	30/04/2020	44436.25	0	44436.25
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				1035.13	0	1035.13
			1	HN074324	30/04/2020	100.48	0	100.48
			2	HN074326	30/04/2020	934.65	0	934.65
	14169353_285	HELP NET FARMA - DACIA - 285				15519.20	0	15519.20
			1	HN073983	30/04/2020	1297.95	0	1297.95
			2	HN073993	30/04/2020	14221.25	0	14221.25
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				17044.59	0	17044.59
			1	HN074330	30/04/2020	55.69	0	55.69
			2	HN074332	30/04/2020	16988.9	0	16988.9
1789P	14169353	HELP NET FARMA SA				292841.12	0	292841.12
	14169353_078	HELP NET FARMA - BACINSCHI-78				47322.16	0	47322.16
			1	HN073689	30/04/2020	47322.16	0	47322.16
	14169353_079	HELP NET FARMA - IORGA-79				38706	0	38706
			1	HN073701	30/04/2020	38706	0	38706
	14169353_090	HELP NET FARMA - ETERNITATE-90				15316.73	0	15316.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN073621	30/04/2020	15316.73	0	15316.73
	14169353_095	HELP NET FARMA - BUCIUM-95				12928.18	0	12928.18
			1	HN074108	30/04/2020	12928.18	0	12928.18
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				24031.68	0	24031.68
			1	HN073614	30/04/2020	24031.68	0	24031.68
	14169353_216	HELP NET FARMA - TUDOR VLADIMIRESCU - 216				8305.41	0	8305.41
			1	HN073469	30/04/2020	8305.41	0	8305.41
	14169353_284	HELP NET FARMA - ALEXANDRU - 284				1116.16	0	1116.16
			1	HN074325	30/04/2020	1116.16	0	1116.16
	14169353_285	HELP NET FARMA - DACIA - 285				6425.8	0	6425.8
			1	HN073995	30/04/2020	6425.8	0	6425.8
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				138689	0	138689
			1	HN074331	30/04/2020	138689	0	138689
1182	13840999	HIPOCRATFARM				30735.69	0	30735.69
	13840999_001	HIPOCRATFARM - IASI				30735.69	0	30735.69
			1	HIPOCRAT240	30/04/2020	1248.13	0	1248.13
			2	HIPOCRAT241	30/04/2020	29160.78	0	29160.78
			3	HIPOCRAT242	30/04/2020	326.78	0	326.78
1182P	13840999	HIPOCRATFARM				3825.96	0	3825.96
	13840999_001	HIPOCRATFARM - IASI				3825.96	0	3825.96
			1	HIPOCRAT243	30/04/2020	3825.96	0	3825.96
1718	5199959	IO-CO-IMPEX				8148.31	0	8148.31
	5199959_001	IO-CO IMPEX				8148.31	0	8148.31
			1	IOCOE0183	30/04/2020	757.3	0	757.3
			2	IOCOE0184	30/04/2020	6737.45	0	6737.45
			3	IOCOE0185	30/04/2020	653.56	0	653.56
1718P	5199959	IO-CO-IMPEX				388.98	0	388.98
	5199959_001	IO-CO IMPEX				388.98	0	388.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IOCOE0186	30/04/2020	388.98	0	388.98
1630	14762961	IRINA FARM				890.42	0	890.42
	14762961_001	IRINA FARM				890.42	0	890.42
			1	IRINA1106	30/04/2020	57.18	0	57.18
			2	IRINA1107	30/04/2020	833.24	0	833.24
1630P	14762961	IRINA FARM				9.52	0	9.52
	14762961_001	IRINA FARM				9.52	0	9.52
			1	IRINA1105	30/04/2020	9.52	0	9.52
240	9785420	IULISEB				45926.88	0	45926.88
	9785420_001	IULISEB - MIRCESTI				29382.04	0	29382.04
			1	IULISEB2078	30/04/2020	4608.59	0	4608.59
			2	IULISEB2079	30/04/2020	24773.45	0	24773.45
	9785420_002	IULISEB - RACHITENI				10095.79	0	10095.79
			1	IULISEB2075	30/04/2020	2193.8	0	2193.8
			2	IULISEB2076	30/04/2020	7901.99	0	7901.99
	9785420_003	IULISEB - CUZA				6449.05	0	6449.05
			1	IULISEB2070	30/04/2020	980.34	0	980.34
			2	IULISEB2072	30/04/2020	327.04	0	327.04
			3	IULISEB2073	30/04/2020	5141.67	0	5141.67
240P	9785420	IULISEB				6092.86	0	6092.86
	9785420_001	IULISEB - MIRCESTI				3247.82	0	3247.82
			1	IULISEB2077	30/04/2020	3247.82	0	3247.82
	9785420_002	IULISEB - RACHITENI				373.35	0	373.35
			1	IULISEB2074	30/04/2020	373.35	0	373.35
	9785420_003	IULISEB - CUZA				2471.69	0	2471.69
			1	IULISEB2071	30/04/2020	2471.69	0	2471.69
2029	21050311	IUMISA FARM				57165.63	0	57165.63
	21050311_01	IUMISA FARM				57165.63	0	57165.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IUM456	30/04/2020	7269.88	0	7269.88
			2	IUM457	30/04/2020	49895.75	0	49895.75
2029P	21050311	IUMISA FARM				2493.14	0	2493.14
	21050311_01	IUMISA FARM				2493.14	0	2493.14
			1	IUM455	30/04/2020	2493.14	0	2493.14
225	4981506	LACRIS-FARM				49971.01	0	49971.01
	4981506_001	LACRIS FARM				49971.01	0	49971.01
			1	ISLFE00231	30/04/2020	1146.9	0	1146.9
			2	ISLFE00232	30/04/2020	48497.33	0	48497.33
			3	ISLFE00233	30/04/2020	326.78	0	326.78
225P	4981506	LACRIS-FARM				124270.3	0	124270.3
	4981506_001	LACRIS FARM				124270.3	0	124270.3
			1	ISLFE00234	30/04/2020	124270.3	0	124270.3
1838	17974659	LARA FARM				643248.34	0	643248.34
	17974659_001	LARA FARM - ALEXANDRU				47116.33	0	47116.33
			1	LAR1FN100718	30/04/2020	1632.49	0	1632.49
			2	LAR1FN100719	30/04/2020	45483.84	0	45483.84
	17974659_003	LARA FARM - LASCAR CATARGI				456756.05	0	456756.05
			1	LAR3FN301968	30/04/2020	56.56	0	56.56
			2	LAR3FN301969	30/04/2020	456045.93	0	456045.93
			3	LAR3FN301971	30/04/2020	653.56	0	653.56
	17974659_004	LARA FARM - FELICIA				4220.44	0	4220.44
			1	LAR10FN110191	30/04/2020	493.64	0	493.64
			2	LAR10FN110192	30/04/2020	3726.8	0	3726.8
	17974659_005	LARA FARM - NICOLAE IORGA				34653.08	0	34653.08
			1	LAR5FN500640	30/04/2020	1331.28	0	1331.28
			2	LAR5FN500641	30/04/2020	33321.8	0	33321.8
	17974659_006	LARA FARM - CALEA CHISINAULUI				24113.15	0	24113.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR6FN600598	30/04/2020	520.18	0	520.18
			2	LAR6FN600599	30/04/2020	23266.19	0	23266.19
			3	LAR6FN600600	30/04/2020	326.78	0	326.78
	17974659_008	LARA FARM - DOBROVAT				16812.16	0	16812.16
			1	LAR7FN700190	30/04/2020	3283.38	0	3283.38
			2	LAR7FN700191	30/04/2020	13528.78	0	13528.78
	17974659_009	LARA FARM - NICOLINA				29873.85	0	29873.85
			1	LAR8FN802700	30/04/2020	1517.51	0	1517.51
			2	LAR8FN802701	30/04/2020	28029.56	0	28029.56
			3	LAR8FN802702	30/04/2020	326.78	0	326.78
	17974659_010	LARA FARM - ERA				7131.31	0	7131.31
			1	LAR9FN901282	30/04/2020	804.98	0	804.98
			2	LAR9FN901283	30/04/2020	6326.33	0	6326.33
	17974659_011	LARA FARM - MOARA DE FOC				22571.97	0	22571.97
			1	LAR13FN130582	30/04/2020	22245.19	0	22245.19
			2	LAR13FN130583	30/04/2020	326.78	0	326.78
1838P	17974659	LARA FARM				1208240.21	0	1208240.21
	17974659_001	LARA FARM - ALEXANDRU				25855.85	0	25855.85
			1	LAR1FN100720	30/04/2020	25855.85	0	25855.85
	17974659_003	LARA FARM - LASCAR CATARGI				1112352.56	0	1112352.56
			1	LAR3FN301972	30/04/2020	726966.7	0	726966.7
			2	LAR3FN301973	30/04/2020	385385.86	0	385385.86
	17974659_004	LARA FARM - FELICIA				1488.42	0	1488.42
			1	LAR10FN110190	30/04/2020	1488.42	0	1488.42
	17974659_005	LARA FARM - NICOLAE IORGA				28195.97	0	28195.97
			1	LAR5FN500642	30/04/2020	28195.97	0	28195.97
	17974659_006	LARA FARM - CALEA CHISINAULUI				7799.27	0	7799.27
			1	LAR6FN600601	30/04/2020	7799.27	0	7799.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17974659_008	LARA FARM - DOBROVAT				16147.71	0	16147.71
			1	LAR7FN700192	30/04/2020	16147.71	0	16147.71
	17974659_009	LARA FARM - NICOLINA				3941.02	0	3941.02
			1	LAR8FN802703	30/04/2020	3941.02	0	3941.02
	17974659_010	LARA FARM - ERA				2215.38	0	2215.38
			1	LAR9FN901284	30/04/2020	2215.38	0	2215.38
	17974659_011	LARA FARM - MOARA DE FOC				10244.03	0	10244.03
			1	LAR13FN130584	30/04/2020	10244.03	0	10244.03
2876	30500091	LAURLEX SRL				67955.65	0	67955.65
	30500091_001	LAURLEX				67955.65	0	67955.65
			1	ISLE191	30/04/2020	67955.65	0	67955.65
2876P	30500091	LAURLEX SRL				4806.98	0	4806.98
	30500091_001	LAURLEX				4806.98	0	4806.98
			1	ISLE192	30/04/2020	4806.98	0	4806.98
2244	17271080	LAVIMAR MED				22316.56	0	22316.56
	17271080_001	LAVIMAR MED				22316.56	0	22316.56
			1	LAV428	30/04/2020	5377.56	0	5377.56
			2	LAV429	30/04/2020	16939	0	16939
2244P	17271080	LAVIMAR MED				535.59	0	535.59
	17271080_001	LAVIMAR MED				535.59	0	535.59
			1	LAV427	30/04/2020	535.59	0	535.59
3769	41389992	LEO&VERO FARM SRL				9441.04	0	9441.04
	41389992_001	LEO&VERO FARM				9441.04	0	9441.04
			1	LVF15	30/04/2020	692.54	0	692.54
			2	LVF16	30/04/2020	8748.5	0	8748.5
3769P	41389992	LEO&VERO FARM SRL				193.42	0	193.42
	41389992_001	LEO&VERO FARM				193.42	0	193.42
			1	LVF17	30/04/2020	193.42	0	193.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2439	24613940	LIMA FARM SRL				62760.44	0	62760.44
	24613940_001	LIMA FARM - NICOLINA				23493.17	0	23493.17
			1	LIMAJ184	30/04/2020	21937.1	0	21937.1
			2	LIMAJ185	30/04/2020	902.51	0	902.51
			3	LIMAJ187	30/04/2020	653.56	0	653.56
	24613940_002	LIMA FARM - PODU ROS				8971.47	0	8971.47
			1	LIMAS1158	30/04/2020	8578.36	0	8578.36
			2	LIMAS1159	30/04/2020	393.11	0	393.11
	24613940_003	LIMA FARM - ATI PULS				30295.80	0	30295.80
			1	LIMAA2178	30/04/2020	28190.76	0	28190.76
		2	LIMAA2179	30/04/2020	1124.7	0	1124.7	
		3	LIMAA2181	30/04/2020	980.34	0	980.34	
2439P	24613940	LIMA FARM SRL				11804.16	0	11804.16
	24613940_001	LIMA FARM - NICOLINA				4715.85	0	4715.85
			1	LIMAJ186	30/04/2020	4715.85	0	4715.85
	24613940_002	LIMA FARM - PODU ROS				432.85	0	432.85
			1	LIMAS1160	30/04/2020	432.85	0	432.85
	24613940_003	LIMA FARM - ATI PULS				6655.46	0	6655.46
		1	LIMAA2180	30/04/2020	6655.46	0	6655.46	
159	9011143	LONGAVIT				86410.36	0	86410.36
	9011143_001	LONGAVIT - PACURARI				76831.53	0	76831.53
			1	FLONG755	30/04/2020	74404.54	0	74404.54
			2	FLONG756	30/04/2020	2426.99	0	2426.99
	9011143_003	LONGAVIT - HATMAN SENDREA				9578.83	0	9578.83
			1	LONP189	30/04/2020	9242.16	0	9242.16
		2	LONP190	30/04/2020	336.67	0	336.67	
159P	9011143	LONGAVIT				424689.55	0	424689.55
	9011143_001	LONGAVIT - PACURARI				29145.25	0	29145.25

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	FLONG757	30/04/2020	29145.25	0	29145.25
	9011143_003	LONGAVIT - HATMAN SENDREA				395544.3	0	395544.3
			1	LONP191	30/04/2020	395544.3	0	395544.3
170	7863475	LYAFARM				70043.39	0	70043.39
	7863475_001	LYAFARM - CEFERISTILOR				34458.42	0	34458.42
			1	ISLYA753	30/04/2020	326.78	0	326.78
			2	ISLYA755	30/04/2020	1389.62	0	1389.62
			3	ISLYA756	30/04/2020	32742.02	0	32742.02
	7863475_002	LYAFARM - GARA				872.96	0	872.96
			1	ISLYA758	30/04/2020	872.96	0	872.96
	7863475_004	LYAFARM - MOTCA				34712.01	0	34712.01
			1	ISLYA759	30/04/2020	326.78	0	326.78
			2	ISLYA761	30/04/2020	916.48	0	916.48
			3	ISLYA762	30/04/2020	33468.75	0	33468.75
170P	7863475	LYAFARM				5557.76	0	5557.76
	7863475_001	LYAFARM - CEFERISTILOR				4978.95	0	4978.95
			1	ISLYA754	30/04/2020	4978.95	0	4978.95
	7863475_002	LYAFARM - GARA				461.38	0	461.38
			1	ISLYA757	30/04/2020	461.38	0	461.38
	7863475_004	LYAFARM - MOTCA				117.43	0	117.43
			1	ISLYA760	30/04/2020	117.43	0	117.43
1722	16035749	MAGISTRA PLUS				123169.41	0	123169.41
	16035749_001	MAGISTRA PLUS				88764.60	0	88764.60
			1	MAG500	30/04/2020	653.56	0	653.56
			2	MAG502	30/04/2020	3324.87	0	3324.87
			3	MAG503	30/04/2020	84786.17	0	84786.17
	16035749_002	MAGISTRA PLUS - DANCU				34404.81	0	34404.81
			1	MAG_DAN20030	30/04/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MAG_DAN20032	30/04/2020	3306.51	0	3306.51
			3	MAG_DAN20033	30/04/2020	30771.52	0	30771.52
1722P	16035749	MAGISTRA PLUS				24671.61	0	24671.61
	16035749_001	MAGISTRA PLUS				14516.75	0	14516.75
			1	MAG501	30/04/2020	14516.75	0	14516.75
	16035749_002	MAGISTRA PLUS - DANCU				10154.86	0	10154.86
			1	MAG_DAN20031	30/04/2020	10154.86	0	10154.86
226	3635571	MATECS				16859.12	0	16859.12
	3635571_002	MATECS				16859.12	0	16859.12
			1	MAT10208	30/04/2020	4331.26	0	4331.26
			2	MAT10209	30/04/2020	11874.3	0	11874.3
			3	MAT10210	30/04/2020	653.56	0	653.56
226P	3635571	MATECS				2368.8	0	2368.8
	3635571_002	MATECS				2368.8	0	2368.8
			1	MAT10211	30/04/2020	2368.8	0	2368.8
3623	38447929	MAYAFARM IASI SRL				6439.69	0	6439.69
	38447929_001	MAYAFARM				6439.69	0	6439.69
			1	MAYA64	30/04/2020	4496.28	0	4496.28
			2	MAYA65	30/04/2020	1943.41	0	1943.41
3623P	38447929	MAYAFARM IASI SRL				69.53	0	69.53
	38447929_001	MAYAFARM				69.53	0	69.53
			1	MAYA66	30/04/2020	69.53	0	69.53
818	1953250	MECOP VET				76506.68	0	76506.68
	1953250_001	MECOP-VET - TIBANESTI				42336.81	0	42336.81
			1	MV311	30/04/2020	3587.88	0	3587.88
			2	MV312	30/04/2020	38748.93	0	38748.93
	1953250_002	MECOP-VET - TANSA				15505.42	0	15505.42
			1	MV314	30/04/2020	4114.83	0	4114.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MV315	30/04/2020	11390.59	0	11390.59
	1953250_003	MECOP VET - DAGATA				18664.45	0	18664.45
			1	MV317	30/04/2020	5294.07	0	5294.07
			2	MV318	30/04/2020	13370.38	0	13370.38
818P	1953250	MECOP VET				6567.95	0	6567.95
	1953250_001	MECOP-VET - TIBANESTI				5516.91	0	5516.91
			1	MV313	30/04/2020	5516.91	0	5516.91
	1953250_002	MECOP-VET - TANSA				252.05	0	252.05
			1	MV316	30/04/2020	252.05	0	252.05
	1953250_003	MECOP VET - DAGATA				798.99	0	798.99
			1	MV319	30/04/2020	798.99	0	798.99
1728	7005439	MED-SERV UNITED SRL				293342.41	0	293342.41
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				222775.68	0	222775.68
			1	MSUCJIS14278	30/04/2020	326.78	0	326.78
			2	MSUCJIS14280	30/04/2020	3346.53	0	3346.53
			3	MSUCJIS14281	30/04/2020	219102.37	0	219102.37
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				47534.39	0	47534.39
			1	MSUCJIS64094	30/04/2020	653.56	0	653.56
			2	MSUCJIS64096	30/04/2020	1811.77	0	1811.77
			3	MSUCJIS64097	30/04/2020	45069.06	0	45069.06
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				23032.34	0	23032.34
			1	MSUCJIS67058	30/04/2020	326.78	0	326.78
			2	MSUCJIS67060	30/04/2020	746.18	0	746.18
			3	MSUCJIS67061	30/04/2020	21959.38	0	21959.38
1728P	7005439	MED-SERV UNITED SRL				82332.29	0	82332.29
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				71419.51	0	71419.51
			1	MSUCJIS14279	30/04/2020	71419.51	0	71419.51
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				9414.2	0	9414.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS64095	30/04/2020	9414.2	0	9414.2
	7005439_115	MED-SERV UNITED - CATENA - NICOLINA				1498.58	0	1498.58
			1	MSUCJIS67059	30/04/2020	1498.58	0	1498.58
1849	14251878	MEDI ATICA				7353.02	0	7353.02
	14251878_001	MEDI ATICA				7353.02	0	7353.02
			1	MEDI410	30/04/2020	1622.31	0	1622.31
			2	MEDI411	30/04/2020	5730.71	0	5730.71
1849P	14251878	MEDI ATICA				61.72	0	61.72
	14251878_001	MEDI ATICA				61.72	0	61.72
			1	MEDI409	30/04/2020	61.72	0	61.72
171	5476006	MEDI-GET				236031.87	0	236031.87
	5476006_001	MEDI-GET - ALEXANDRU				125640.62	0	125640.62
			1	MEDIGIS1839	30/04/2020	123649.49	0	123649.49
			2	MEDIGIS1840	30/04/2020	1991.13	0	1991.13
	5476006_002	MEDI-GET - DACIA				41082.57	0	41082.57
			1	MEDIGIS-C10223	30/04/2020	36564.87	0	36564.87
			2	MEDIGIS-C10224	30/04/2020	3537.36	0	3537.36
			3	MEDIGIS-C10226	30/04/2020	980.34	0	980.34
	5476006_003	MEDI-GET - PACURARI				69308.68	0	69308.68
			1	MEDIGIS-C10227	30/04/2020	64776.81	0	64776.81
			2	MEDIGIS-C10228	30/04/2020	3878.31	0	3878.31
			3	MEDIGIS-C10230	30/04/2020	653.56	0	653.56
171P	5476006	MEDI-GET				442585.30	0	442585.30
	5476006_001	MEDI-GET - ALEXANDRU				1590.98	0	1590.98
			1	MEDIGIS1841	30/04/2020	1590.98	0	1590.98
	5476006_002	MEDI-GET - DACIA				27710.26	0	27710.26
			1	MEDIGIS-C10225	30/04/2020	27710.26	0	27710.26
	5476006_003	MEDI-GET - PACURARI				413284.06	0	413284.06

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS-C10229	30/04/2020	413284.06	0	413284.06
3425	35315710	MEDIMFARM TOPFARM S.A.				92493.88	0	92493.88
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				25025.27	0	25025.27
			1	MDF1317200072	30/04/2020	2756.63	0	2756.63
			2	MDF1317200073	30/04/2020	21615.08	0	21615.08
			3	MDF1317200074	30/04/2020	653.56	0	653.56
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				26657.45	0	26657.45
			1	MDF1334200056	30/04/2020	777.49	0	777.49
			2	MDF1334200057	30/04/2020	25879.96	0	25879.96
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				22403.41	0	22403.41
			1	MDF1340200031	30/04/2020	321.4	0	321.4
			2	MDF1340200032	30/04/2020	22082.01	0	22082.01
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				18407.75	0	18407.75
			1	MDF1327200039	30/04/2020	773.55	0	773.55
			2	MDF1327200040	30/04/2020	17634.2	0	17634.2
3425P	35315710	MEDIMFARM TOPFARM S.A.				35212.88	0	35212.88
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				10365.85	0	10365.85
			1	MDF1317200071	30/04/2020	10365.85	0	10365.85
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				14500.16	0	14500.16
			1	MDF1334200058	30/04/2020	14500.16	0	14500.16
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				6180.9	0	6180.9
			1	MDF1340200030	30/04/2020	6180.9	0	6180.9
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				4165.97	0	4165.97
			1	MDF1327200038	30/04/2020	4165.97	0	4165.97
2634	27782634	MEDISANIS FARM				27128.45	0	27128.45
	27782634_001	MEDISANIS FARM - PASCANI				9074.26	0	9074.26
			1	FARM985	30/04/2020	74.54	0	74.54
			2	FARM986	30/04/2020	8999.72	0	8999.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27782634_002	MEDISANIS FARM - STOLNICENI PRAJESCU				4756.28	0	4756.28
			1	FARM873	30/04/2020	4756.28	0	4756.28
	27782634_003	MEDISANIS FARM - RUGINOASA				13297.91	0	13297.91
			1	FARM929	30/04/2020	891.83	0	891.83
			2	FARM930	30/04/2020	12406.08	0	12406.08
2634P	27782634	MEDISANIS FARM				5166.28	0	5166.28
	27782634_001	MEDISANIS FARM - PASCANI				5125.4	0	5125.4
			1	FARM987	30/04/2020	5125.4	0	5125.4
	27782634_003	MEDISANIS FARM - RUGINOASA				40.88	0	40.88
			1	FARM931	30/04/2020	40.88	0	40.88
1269	14073355	MOLDO FARM				26204.33	0	26204.33
	14073355_001	MOLDO FARM - PIATA NICOLINA				22985.80	0	22985.80
			1	MOLDOF1073	30/04/2020	2779.59	0	2779.59
			2	MOLDOF1074	30/04/2020	20206.21	0	20206.21
	14073355_003	MOLDO FARM - TOMESTI				3218.53	0	3218.53
			1	MOLDOF1076	30/04/2020	714.91	0	714.91
			2	MOLDOF1077	30/04/2020	2503.62	0	2503.62
1269P	14073355	MOLDO FARM				2170.57	0	2170.57
	14073355_001	MOLDO FARM - PIATA NICOLINA				2170.57	0	2170.57
			1	MOLDOF1075	30/04/2020	2170.57	0	2170.57
2466	26523003	MY PHARMACENTER				3400.87	0	3400.87
	26523003_001	MY PHARMCENTER				3400.87	0	3400.87
			1	PHARM163	30/04/2020	269.14	0	269.14
			2	PHARM164	30/04/2020	3131.73	0	3131.73
2466P	26523003	MY PHARMACENTER				35.04	0	35.04
	26523003_001	MY PHARMCENTER				35.04	0	35.04
			1	PHARM162	30/04/2020	35.04	0	35.04
517	9192570	NICORA COMPANY				21336.39	0	21336.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9192570_001	NICORA COMPANY				21336.39	0	21336.39
			1	ISNI533	30/04/2020	21046.2	0	21046.2
			2	ISNI534	30/04/2020	290.19	0	290.19
517P	9192570	NICORA COMPANY				885.83	0	885.83
	9192570_001	NICORA COMPANY				885.83	0	885.83
			1	ISNI535	30/04/2020	885.83	0	885.83
3553	35327022	OMDIA				9094.03	0	9094.03
	35327022_001	OMDIA - OTELENI				9094.03	0	9094.03
			1	B45	30/04/2020	2776.61	0	2776.61
			2	B46	30/04/2020	6317.42	0	6317.42
3553P	35327022	OMDIA				138.51	0	138.51
	35327022_001	OMDIA - OTELENI				138.51	0	138.51
			1	B47	30/04/2020	138.51	0	138.51
3627	7818776	PARACELSUS				1798.50	0	1798.50
	7818776_005	PARACELSUS - HORPAZ				1798.50	0	1798.50
			1	IS42	30/04/2020	72.85	0	72.85
			2	IS43	30/04/2020	1725.65	0	1725.65
2334	22820630	PETRO MARINA FARM				10514.35	0	10514.35
	22820630_001	PETRO-MARINA-FARM				10514.35	0	10514.35
			1	PETROF12	30/04/2020	1675.35	0	1675.35
			2	PETROF13	30/04/2020	8839	0	8839
3426	35311913	PHARMA PRO EXPRES SRL				59864.68	0	59864.68
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				18569.50	0	18569.50
			1	ELPHE748	30/04/2020	326.78	0	326.78
			2	ELPHE751	30/04/2020	892.91	0	892.91
			3	ELPHE752	30/04/2020	17349.81	0	17349.81
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				27164.84	0	27164.84
			1	ELPHE746	30/04/2020	541.94	0	541.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELPHE747	30/04/2020	26622.9	0	26622.9
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				14130.34	0	14130.34
			1	ELPHE741	30/04/2020	326.78	0	326.78
			2	ELPHE743	30/04/2020	2048.96	0	2048.96
			3	ELPHE744	30/04/2020	11754.6	0	11754.6
3426P	35311913	PHARMA PRO EXPRES SRL				10629.86	0	10629.86
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				3121.62	0	3121.62
			1	ELPHE750	30/04/2020	3121.62	0	3121.62
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				7273.32	0	7273.32
			1	ELPHE745	30/04/2020	7273.32	0	7273.32
	35311913_003	PHARMA PRO EXPRES - POD DE PIATRA - 3				234.92	0	234.92
			1	ELPHE742	30/04/2020	234.92	0	234.92
3689	38738057	PHARMAEVI S.R.L-D.				7319.84	0	7319.84
	38738057_001	PHARMAEVI - CRISTESTI				2163.28	0	2163.28
			1	ISPH74	30/04/2020	1248.78	0	1248.78
			2	ISPH75	30/04/2020	914.5	0	914.5
	38738057_002	PHARMAEVI - HARMANESTI				5156.56	0	5156.56
			1	ISPH76	30/04/2020	4961.37	0	4961.37
			2	ISPH77	30/04/2020	195.19	0	195.19
3554	17096329	PHARMALIFE MED SRL				21350.24	0	21350.24
	17096329_010	PHARMALIFE MED SRL				21350.24	0	21350.24
			1	PHML813	30/04/2020	326.78	0	326.78
			2	PHML814	30/04/2020	21023.46	0	21023.46
3554P	17096329	PHARMALIFE MED SRL				6966.46	0	6966.46
	17096329_010	PHARMALIFE MED SRL				6966.46	0	6966.46
			1	PHML812	30/04/2020	6966.46	0	6966.46
1968	16647012	PHARMAMED HELP RO.				7766.67	0	7766.67
	16647012_001	PHARMAMED HELP RO				7766.67	0	7766.67

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				Numar	Data	Valoare		
			1	PHR4960	30/04/2020	7211.42	0	7211.42
			2	PHR4961	30/04/2020	555.25	0	555.25
1968P	16647012	PHARMAMED HELP RO.				1879.75	0	1879.75
	16647012_001	PHARMAMED HELP RO				1879.75	0	1879.75
			1	PHR4962	30/04/2020	1879.75	0	1879.75
1676	1974270	PRIMULA				97574.74	0	97574.74
	1974270_001	PRIMULA				97574.74	0	97574.74
			1	PRIMEL20233	30/04/2020	55.62	0	55.62
			2	PRIMEL20234	30/04/2020	97519.12	0	97519.12
1676P	1974270	PRIMULA				135374.82	0	135374.82
	1974270_001	PRIMULA				135374.82	0	135374.82
			1	PRIMEL20232	30/04/2020	135374.82	0	135374.82
1953	18270414	PROXIFARM				48556.44	0	48556.44
	18270414_001	PROXIFARM				48556.44	0	48556.44
			1	A569	30/04/2020	5690.44	0	5690.44
			2	A570	30/04/2020	42539.22	0	42539.22
			3	A571	30/04/2020	326.78	0	326.78
1953P	18270414	PROXIFARM				4276.67	0	4276.67
	18270414_001	PROXIFARM				4276.67	0	4276.67
			1	A572	30/04/2020	4276.67	0	4276.67
198	1959059	REMEDIA PLUS				293157.07	0	293157.07
	1959059_001	REMEDIA PLUS - ARCU				77294.82	0	77294.82
			1	REM1618	30/04/2020	980.34	0	980.34
			2	REM1620	30/04/2020	3776.58	0	3776.58
			3	REM1621	30/04/2020	72537.9	0	72537.9
	1959059_002	REMEDIA PLUS - DACIA				76751.98	0	76751.98
			1	FATAT133	30/04/2020	980.34	0	980.34
			2	FATAT135	30/04/2020	3442.1	0	3442.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FATAT136	30/04/2020	72329.54	0	72329.54
	1959059_003	REMEDIA PLUS - ALEXANDRU				30442.11	0	30442.11
			1	CJBAS20059	30/04/2020	2224.97	0	2224.97
			2	CJBAS20060	30/04/2020	27890.36	0	27890.36
			3	CJBAS20061	30/04/2020	326.78	0	326.78
	1959059_004	REMEDIA PLUS - TATARASI				108668.16	0	108668.16
			1	CJBRD30058	30/04/2020	7608.09	0	7608.09
			2	CJBRD30059	30/04/2020	101060.07	0	101060.07
198P	1959059	REMEDIA PLUS				83256.33	0	83256.33
	1959059_001	REMEDIA PLUS - ARCU				19516.7	0	19516.7
			1	REM1619	30/04/2020	19516.7	0	19516.7
	1959059_002	REMEDIA PLUS - DACIA				33594.04	0	33594.04
			1	FATAT134	30/04/2020	33594.04	0	33594.04
	1959059_003	REMEDIA PLUS - ALEXANDRU				2773.09	0	2773.09
			1	CJBAS20058	30/04/2020	2773.09	0	2773.09
	1959059_004	REMEDIA PLUS - TATARASI				27372.5	0	27372.5
			1	CJBRD30057	30/04/2020	27372.5	0	27372.5
2461	15130785	REMIRO FARM				34247.33	0	34247.33
	15130785_001	REMIRO FARM - TATARASI				18121.19	0	18121.19
			1	REMT395	30/04/2020	631.74	0	631.74
			2	REMT396	30/04/2020	17489.45	0	17489.45
	15130785_002	REMIRO FARM - LETCANI				16126.14	0	16126.14
			1	REM L1204	30/04/2020	653.56	0	653.56
			2	REM L1206	30/04/2020	3955.9	0	3955.9
			3	REM L1207	30/04/2020	11516.68	0	11516.68
2461P	15130785	REMIRO FARM				2701.20	0	2701.20
	15130785_001	REMIRO FARM - TATARASI				1461.32	0	1461.32
			1	REMT394	30/04/2020	1461.32	0	1461.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15130785_002	REMIRO FARM - LETCANI				1239.88	0	1239.88
			1	REM L1205	30/04/2020	1239.88	0	1239.88
3021	31114196	RHODIOLA FARM				106053.17	0	106053.17
	31114196_001	RHODIOLA FARM - TOMESTI				50244.30	0	50244.30
			1	ROD861	30/04/2020	41147.86	0	41147.86
			2	ROD862	30/04/2020	7789.32	0	7789.32
			3	ROD864	30/04/2020	1307.12	0	1307.12
	31114196_002	RHODIOLA FARM - DANCU				29340.80	0	29340.80
			1	ROD865	30/04/2020	24519.59	0	24519.59
			2	ROD866	30/04/2020	3840.87	0	3840.87
			3	ROD868	30/04/2020	980.34	0	980.34
	31114196_003	RHODIOLA FARM - MIROSLAVA				14859.43	0	14859.43
			1	ROD869	30/04/2020	13102.23	0	13102.23
			2	ROD870	30/04/2020	1757.2	0	1757.2
	31114196_004	RHODIOLA FARM - REDIU				11608.64	0	11608.64
			1	ROD872	30/04/2020	8901.18	0	8901.18
			2	ROD873	30/04/2020	2707.46	0	2707.46
3021P	31114196	RHODIOLA FARM				64457.98	0	64457.98
	31114196_001	RHODIOLA FARM - TOMESTI				34671.49	0	34671.49
			1	ROD863	30/04/2020	34671.49	0	34671.49
	31114196_002	RHODIOLA FARM - DANCU				11422.41	0	11422.41
			1	ROD867	30/04/2020	11422.41	0	11422.41
	31114196_003	RHODIOLA FARM - MIROSLAVA				2552.66	0	2552.66
			1	ROD871	30/04/2020	2552.66	0	2552.66
	31114196_004	RHODIOLA FARM - REDIU				15811.42	0	15811.42
			1	ROD874	30/04/2020	7119.85	0	7119.85
			2	ROD875	30/04/2020	8691.57	0	8691.57
1056	1962437	ROPHARMA SA				1676129.17	0	1676129.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_002		ROPHARMA - TANSA				18435.68	0	18435.68
			1	IS203179009	30/04/2020	14476.24	0	14476.24
			2	IS203179010	30/04/2020	3632.66	0	3632.66
			3	IS203179012	30/04/2020	326.78	0	326.78
1962437_003		ROPHARMA - C. NEGRI				76160.84	0	76160.84
			1	IS203989009	30/04/2020	74537.6	0	74537.6
			2	IS203989010	30/04/2020	1623.24	0	1623.24
1962437_004		ROPHARMA - LUNGANI				31929.72	0	31929.72
			1	IS203039008	30/04/2020	26381.11	0	26381.11
			2	IS203039009	30/04/2020	5548.61	0	5548.61
1962437_005		ROPHARMA - MIRCEA				11004.56	0	11004.56
			1	IS203979009	30/04/2020	10389.16	0	10389.16
			2	IS203979010	30/04/2020	615.4	0	615.4
1962437_007		ROPHARMA - NICOLINA DOI				92365.17	0	92365.17
			1	IS203049011	30/04/2020	88521.41	0	88521.41
			2	IS203049012	30/04/2020	3516.98	0	3516.98
			3	IS203049014	30/04/2020	326.78	0	326.78
1962437_008		ROPHARMA - PETRU RARES HARLAU				39208.89	0	39208.89
			1	IS203169009	30/04/2020	36277.26	0	36277.26
			2	IS203169010	30/04/2020	2931.63	0	2931.63
1962437_009		ROPHARMA - PODUL DE FIER				24724.45	0	24724.45
			1	IS203869012	30/04/2020	23502.22	0	23502.22
			2	IS203869013	30/04/2020	568.67	0	568.67
			3	IS203869015	30/04/2020	653.56	0	653.56
1962437_010		ROPHARMA - PODUL ILOAIE				28189.83	0	28189.83
			1	IS203129013	30/04/2020	23911.65	0	23911.65
			2	IS203129014	30/04/2020	3297.84	0	3297.84
			3	IS203129015	30/04/2020	980.34	0	980.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_011		ROPHARMA - PODUL ROS-SOCOLA				116131.04	0	116131.04
			1	IS203079012	30/04/2020	115461.88	0	115461.88
			2	IS203079013	30/04/2020	15.6	0	15.6
			3	IS203079015	30/04/2020	653.56	0	653.56
1962437_012		ROPHARMA - POPESTI				20192.49	0	20192.49
			1	IS203329009	30/04/2020	16043.42	0	16043.42
			2	IS203329010	30/04/2020	4149.07	0	4149.07
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				9343	0	9343
			1	IS203549008	30/04/2020	9343	0	9343
1962437_014		ROPHARMA - BIVOLARI				24950.54	0	24950.54
			1	IS203269009	30/04/2020	18770.18	0	18770.18
			2	IS203269010	30/04/2020	6180.36	0	6180.36
1962437_015		ROPHARMA - SF PARASCHEVA				203734.15	0	203734.15
			1	IS203029016	30/04/2020	201565.78	0	201565.78
			2	IS203029017	30/04/2020	1514.81	0	1514.81
			3	IS203029018	30/04/2020	653.56	0	653.56
1962437_016		ROPHARMA - SF. SPIRIDON				130590.83	0	130590.83
			1	IS203619008	30/04/2020	130048.42	0	130048.42
			2	IS203619009	30/04/2020	542.41	0	542.41
1962437_017		ROPHARMA - STUDENTEASCA				20897.98	0	20897.98
			1	IS203559008	30/04/2020	20763.92	0	20763.92
			2	IS203559009	30/04/2020	134.06	0	134.06
1962437_018		ROPHARMA - TATARASI				82321.39	0	82321.39
			1	IS203509011	30/04/2020	79082.67	0	79082.67
			2	IS203509012	30/04/2020	2585.16	0	2585.16
			3	IS203509014	30/04/2020	653.56	0	653.56
1962437_020		ROPHARMA - TIGANASI				28122.89	0	28122.89
			1	IS203069009	30/04/2020	23224.04	0	23224.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS203069010	30/04/2020	4898.85	0	4898.85
1962437_021		ROPHARMA - VICTORIA				37230.99	0	37230.99
			1	IS203059012	30/04/2020	30425.11	0	30425.11
			2	IS203059013	30/04/2020	6479.1	0	6479.1
			3	IS203059014	30/04/2020	326.78	0	326.78
1962437_025		ROPHARMA - CENTRALA PASCANI				225577.68	0	225577.68
			1	IS203149015	30/04/2020	222670.92	0	222670.92
			2	IS203149016	30/04/2020	2579.98	0	2579.98
			3	IS203149018	30/04/2020	326.78	0	326.78
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				14344.19	0	14344.19
			1	IS203859010	30/04/2020	14224.6	0	14224.6
			2	IS203859011	30/04/2020	119.59	0	119.59
1962437_028		ROPHARMA - GRADINARI				30461.11	0	30461.11
			1	IS203119012	30/04/2020	29040.38	0	29040.38
			2	IS203119013	30/04/2020	767.17	0	767.17
			3	IS203119015	30/04/2020	653.56	0	653.56
1962437_029		ROPHARMA - INDEPENDENTEI				112990.07	0	112990.07
			1	IS203159012	30/04/2020	110411.55	0	110411.55
			2	IS203159013	30/04/2020	617.84	0	617.84
			3	IS203159014	30/04/2020	1960.68	0	1960.68
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				211704.59	0	211704.59
			1	IS203999009	30/04/2020	211704.59	0	211704.59
1962437_055		ROPHARMA - COZMESTI				18138.23	0	18138.23
			1	IS203959009	30/04/2020	14143.41	0	14143.41
			2	IS203959010	30/04/2020	3994.82	0	3994.82
1962437_062		ROPHARMA - PASCANI IORGA				67378.86	0	67378.86
			1	IS203919010	30/04/2020	66234.48	0	66234.48
			2	IS203919011	30/04/2020	1144.38	0	1144.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1056P	1962437	ROPHARMA SA				856390.69	0	856390.69
	1962437_002	ROPHARMA - TANSA				4285.72	0	4285.72
			1	IS203179011	30/04/2020	4285.72	0	4285.72
	1962437_003	ROPHARMA - C. NEGRI				5180.38	0	5180.38
			1	IS203989011	30/04/2020	5180.38	0	5180.38
	1962437_004	ROPHARMA - LUNGANI				4490.11	0	4490.11
			1	IS203039010	30/04/2020	4490.11	0	4490.11
	1962437_005	ROPHARMA - MIRCEA				14293.64	0	14293.64
			1	IS203979011	30/04/2020	14293.64	0	14293.64
	1962437_007	ROPHARMA - NICOLINA DOI				3368.51	0	3368.51
			1	IS203049013	30/04/2020	3368.51	0	3368.51
	1962437_008	ROPHARMA - PETRU RARES HARLAU				13949.25	0	13949.25
			1	IS203169011	30/04/2020	13949.25	0	13949.25
	1962437_009	ROPHARMA - PODUL DE FIER				2476.02	0	2476.02
			1	IS203869014	30/04/2020	2476.02	0	2476.02
	1962437_010	ROPHARMA - PODUL ILOAIE				47471.75	0	47471.75
			1	IS203129016	30/04/2020	47471.75	0	47471.75
	1962437_011	ROPHARMA - PODUL ROS-SOCOLA				5642.8	0	5642.8
			1	IS203079014	30/04/2020	5642.8	0	5642.8
	1962437_012	ROPHARMA - POPESTI				62150.85	0	62150.85
			1	IS203329011	30/04/2020	62150.85	0	62150.85
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				1056.85	0	1056.85
			1	IS203549009	30/04/2020	1056.85	0	1056.85
	1962437_014	ROPHARMA - BIVOLARI				5968.24	0	5968.24
			1	IS203269011	30/04/2020	5968.24	0	5968.24
	1962437_015	ROPHARMA - SF PARASCHEVA				55574.15	0	55574.15
			1	IS203029019	30/04/2020	55574.15	0	55574.15
	1962437_016	ROPHARMA - SF. SPIRIDON				198454.55	0	198454.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS203619010	30/04/2020	198454.55	0	198454.55
	1962437_018	ROPHARMA - TATARASI				21563.71	0	21563.71
			1	IS203509013	30/04/2020	21563.71	0	21563.71
	1962437_020	ROPHARMA - TIGANASI				1878.4	0	1878.4
			1	IS203069011	30/04/2020	1878.4	0	1878.4
	1962437_021	ROPHARMA - VICTORIA				2656.75	0	2656.75
			1	IS203059015	30/04/2020	2656.75	0	2656.75
	1962437_025	ROPHARMA - CENTRALA PASCANI				329433.48	0	329433.48
			1	IS203149017	30/04/2020	314580.22	0	314580.22
			2	IS203149019	30/04/2020	14853.26	0	14853.26
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				3596.27	0	3596.27
			1	IS203859012	30/04/2020	3596.27	0	3596.27
	1962437_028	ROPHARMA - GRADINARI				7595.9	0	7595.9
			1	IS203119014	30/04/2020	7595.9	0	7595.9
	1962437_029	ROPHARMA - INDEPENDENTEI				8897.3	0	8897.3
			1	IS203159015	30/04/2020	8897.3	0	8897.3
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				289.59	0	289.59
			1	IS203999010	30/04/2020	289.59	0	289.59
	1962437_055	ROPHARMA - COZMESTI				9619.31	0	9619.31
			1	IS203959011	30/04/2020	9619.31	0	9619.31
	1962437_062	ROPHARMA - PASCANI IORGA				46497.16	0	46497.16
			1	IS203919012	30/04/2020	31643.9	0	31643.9
			2	IS203919013	30/04/2020	14853.26	0	14853.26
2030	3596251	S.I.E.P.C.O.F.A.R.				1242875.85	0	1242875.85
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				124078.74	0	124078.74
			1	BSIE 006200635	30/04/2020	326.78	0	326.78
			2	BSIE006200633	30/04/2020	114692.76	0	114692.76
			3	BSIE006200634	30/04/2020	9059.2	0	9059.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_067		S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				115775.22	0	115775.22
			1	BSIE009200632	30/04/2020	106860.58	0	106860.58
			2	BSIE009200633	30/04/2020	6953.96	0	6953.96
			3	BSIE009200635	30/04/2020	1960.68	0	1960.68
3596251_068		S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				60337.92	0	60337.92
			1	BSIE006800632	30/04/2020	54318.89	0	54318.89
			2	BSIE006800633	30/04/2020	5038.69	0	5038.69
			3	BSIE006800634	30/04/2020	980.34	0	980.34
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				80929.84	0	80929.84
			1	BSIE6900236	30/04/2020	69770.37	0	69770.37
			2	BSIE6900237	30/04/2020	9198.8	0	9198.8
			3	BSIE6900238	30/04/2020	1960.67	0	1960.67
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				57922.65	0	57922.65
			1	BSIE032600633	30/04/2020	54633.9	0	54633.9
			2	BSIE032600634	30/04/2020	3288.75	0	3288.75
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				105297.69	0	105297.69
			1	BSIE13700273	30/04/2020	101062.72	0	101062.72
			2	BSIE13700274	30/04/2020	3581.41	0	3581.41
			3	BSIE13700276	30/04/2020	653.56	0	653.56
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				46832.22	0	46832.22
			1	BSIE9700633	30/04/2020	44099.41	0	44099.41
			2	BSIE9700634	30/04/2020	2732.81	0	2732.81
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				78695.47	0	78695.47
			1	BSIE011400633	30/04/2020	73622.53	0	73622.53
			2	BSIE011400634	30/04/2020	5072.94	0	5072.94
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				110868.15	0	110868.15
			1	BSIE13600639	30/04/2020	100028.34	0	100028.34
			2	BSIE13600640	30/04/2020	9205.91	0	9205.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE13600642	30/04/2020	1633.9	0	1633.9
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				75530.27	0	75530.27
			1	BSIE011800634	30/04/2020	72637.78	0	72637.78
			2	BSIE011800635	30/04/2020	2565.71	0	2565.71
			3	BSIE011800636	30/04/2020	326.78	0	326.78
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				47846.34	0	47846.34
			1	BSIE20000622	30/04/2020	42866.48	0	42866.48
			2	BSIE20000623	30/04/2020	4979.86	0	4979.86
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				54185.96	0	54185.96
			1	BSIE26400630	30/04/2020	48336.19	0	48336.19
			2	BSIE26400631	30/04/2020	5522.99	0	5522.99
			3	BSIE26400632	30/04/2020	326.78	0	326.78
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				49281.00	0	49281.00
			1	BSIE029100632	30/04/2020	45718.82	0	45718.82
			2	BSIE029100633	30/04/2020	2908.62	0	2908.62
			3	BSIE029100634	30/04/2020	653.56	0	653.56
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				56331.31	0	56331.31
			1	BSIE034100635	30/04/2020	52306.43	0	52306.43
			2	BSIE034100636	30/04/2020	3698.1	0	3698.1
			3	BSIE034100638	30/04/2020	326.78	0	326.78
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				49902.12	0	49902.12
			1	BSIE039000611	30/04/2020	44289.17	0	44289.17
			2	BSIE039000612	30/04/2020	4632.61	0	4632.61
			3	BSIE039000614	30/04/2020	980.34	0	980.34
3596251_991		S.I.E.P.C.O.F.A.R - DONA 350 - Copou				36756.52	0	36756.52
			1	BSIE0350000638	30/04/2020	34077.97	0	34077.97
			2	BSIE0350000639	30/04/2020	2024.99	0	2024.99
			3	BSIE0350000641	30/04/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				55440.58	0	55440.58
			1	BSIE024000630	30/04/2020	52112.88	0	52112.88
			2	BSIE024000631	30/04/2020	3327.7	0	3327.7
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				36863.85	0	36863.85
			1	BSIE036400623	30/04/2020	33275.76	0	33275.76
			2	BSIE036400624	30/04/2020	3261.31	0	3261.31
			3	BSIE036400626	30/04/2020	326.78	0	326.78
2030P	3596251	S.I.E.P.C.O.F.A.R.				418126.55	0	418126.55
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				20890.68	0	20890.68
			1	BSIE006200636	30/04/2020	20890.68	0	20890.68
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				49191.76	0	49191.76
			1	BSIE009200634	30/04/2020	49191.76	0	49191.76
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				8204.8	0	8204.8
			1	BSIE006800631	30/04/2020	8204.8	0	8204.8
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				23954.62	0	23954.62
			1	BSIE6900239	30/04/2020	23954.62	0	23954.62
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				14563.18	0	14563.18
			1	BSIE032600635	30/04/2020	14563.18	0	14563.18
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				45954.19	0	45954.19
			1	BSIE13700275	30/04/2020	45954.19	0	45954.19
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				7595.44	0	7595.44
			1	BSIE9700635	30/04/2020	7595.44	0	7595.44
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				11778.25	0	11778.25
			1	BSIE011400635	30/04/2020	11778.25	0	11778.25
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				61117.88	0	61117.88
			1	BSIE13600641	30/04/2020	61117.88	0	61117.88
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				31170.13	0	31170.13
			1	BSIE011800633	30/04/2020	31170.13	0	31170.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				7476.88	0	7476.88
			1	BSIE20000624	30/04/2020	7476.88	0	7476.88
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				16216.95	0	16216.95
			1	BSIE26400633	30/04/2020	16216.95	0	16216.95
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				10269.87	0	10269.87
			1	BSIE029100635	30/04/2020	10269.87	0	10269.87
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				21162.24	0	21162.24
			1	BSIE034100637	30/04/2020	21162.24	0	21162.24
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				16034.01	0	16034.01
			1	BSIE039000613	30/04/2020	16034.01	0	16034.01
	3596251_991	S.I.E.P.C.O.F.A.R - DONA 350 - Copou				20249.57	0	20249.57
			1	BSIE0350000640	30/04/2020	10443.07	0	10443.07
			2	BSIE0350000642	30/04/2020	9806.5	0	9806.5
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				40557.91	0	40557.91
			1	BSIE024000632	30/04/2020	40557.91	0	40557.91
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				11738.19	0	11738.19
			1	BSIE036400625	30/04/2020	11738.19	0	11738.19
177	1961202	SANO FARM				1019.84	0	1019.84
	1961202_001	SANO FARM - IASI				444.27	0	444.27
			1	ISSFF698	30/04/2020	444.27	0	444.27
	1961202_004	SANO FARM - POPESTI				575.57	0	575.57
			1	ISSFF696	30/04/2020	378.34	0	378.34
			2	ISSFF697	30/04/2020	197.23	0	197.23
1569	14736237	SANO-MED				24908.63	0	24908.63
	14736237_001	SANO-MED - GARA				24908.63	0	24908.63
			1	IS SM5218	30/04/2020	1944.58	0	1944.58
			2	IS SM5219	30/04/2020	22310.49	0	22310.49
			3	IS SM5220	30/04/2020	653.56	0	653.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1569P	14736237	SANO-MED				21727.53	0	21727.53
	14736237_001	SANO-MED - GARA				21727.53	0	21727.53
			1	IS SM5221	30/04/2020	21727.53	0	21727.53
1638	16119572	SANTE FARM				40214.03	0	40214.03
	16119572_001	SANTE FARM - SOCOLA				13654.74	0	13654.74
			1	SNTF1143	30/04/2020	497.92	0	497.92
			2	SNTF1144	30/04/2020	13156.82	0	13156.82
	16119572_002	SANTE FARM - OTELENI				18847.98	0	18847.98
			1	SNTO3105	30/04/2020	5920.61	0	5920.61
			2	SNTO3106	30/04/2020	12927.37	0	12927.37
	16119572_003	SANTE FARM - BUCIUM				7711.31	0	7711.31
			1	SNTFF2131	30/04/2020	829.18	0	829.18
		2	SNTFF2132	30/04/2020	6882.13	0	6882.13	
1638P	16119572	SANTE FARM				1455.22	0	1455.22
	16119572_001	SANTE FARM - SOCOLA				728.01	0	728.01
			1	SNTF1145	30/04/2020	728.01	0	728.01
	16119572_002	SANTE FARM - OTELENI				150.72	0	150.72
			1	SNTO3107	30/04/2020	150.72	0	150.72
	16119572_003	SANTE FARM - BUCIUM				576.49	0	576.49
		1	SNTFF2133	30/04/2020	576.49	0	576.49	
1640	14494699	SCARLAT GENERAL CONSULTING				247227.75	0	247227.75
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				86889.41	0	86889.41
			1	SCARIS70255	30/04/2020	326.78	0	326.78
			2	SCARIS70257	30/04/2020	5624.32	0	5624.32
			3	SCARIS70258	30/04/2020	80938.31	0	80938.31
	14494699_003	SCARLAT GENERAL CONS. - GALATA				91308.02	0	91308.02
			1	SCAISII60241	30/04/2020	2287.46	0	2287.46
		2	SCAISII60243	30/04/2020	6499.76	0	6499.76	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SCAISII60244	30/04/2020	82520.8	0	82520.8
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				33636.49	0	33636.49
			1	SCISII48	30/04/2020	3969.63	0	3969.63
			2	SCISII49	30/04/2020	29666.86	0	29666.86
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				23211.15	0	23211.15
			1	SCISI10052	30/04/2020	1948.88	0	1948.88
			2	SCISI10053	30/04/2020	21262.27	0	21262.27
	14494699_011	SCARLAT GENERAL CONS. - CANTA				12182.68	0	12182.68
			1	SCISI20023	30/04/2020	1078	0	1078
			2	SCISI20024	30/04/2020	11104.68	0	11104.68
1640P	14494699	SCARLAT GENERAL CONSULTING				75456.60	0	75456.60
	14494699_002	SCARLAT GENERAL CONS. - PACURARI				41191.1	0	41191.1
			1	SCARIS70256	30/04/2020	41191.1	0	41191.1
	14494699_003	SCARLAT GENERAL CONS. - GALATA				18336.46	0	18336.46
			1	SCAISII60242	30/04/2020	18336.46	0	18336.46
	14494699_009	SCARLAT GENERAL CONS. - ALEXANDRU				8992.5	0	8992.5
			1	SCISII47	30/04/2020	8992.5	0	8992.5
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				2426.86	0	2426.86
			1	SCISI10051	30/04/2020	2426.86	0	2426.86
	14494699_011	SCARLAT GENERAL CONS. - CANTA				4509.68	0	4509.68
			1	SCISI20022	30/04/2020	4509.68	0	4509.68
1759	17008050	SEDFARM				49699.44	0	49699.44
	17008050_001	SEDFARM - FOCURI				40426.04	0	40426.04
			1	SED1884572	30/04/2020	326.78	0	326.78
			2	SED1884574	30/04/2020	4596.31	0	4596.31
			3	SED1884575	30/04/2020	35502.95	0	35502.95
	17008050_002	SEDFARM - FANTANELE				9273.40	0	9273.40
			1	SED1884568	30/04/2020	326.78	0	326.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SED1884570	30/04/2020	1859.39	0	1859.39
			3	SED1884571	30/04/2020	7087.23	0	7087.23
1759P	17008050	SEDFARM				5705.75	0	5705.75
	17008050_001	SEDFARM - FOCURI				5411.64	0	5411.64
			1	SED1884573	30/04/2020	5411.64	0	5411.64
	17008050_002	SEDFARM - FANTANELE				294.11	0	294.11
			1	SED1884569	30/04/2020	294.11	0	294.11
2167	18651125	SEMNAL M COM				50281.01	0	50281.01
	18651125_001	SEMNAL M COM				50281.01	0	50281.01
			1	ISSEM804	30/04/2020	7030.57	0	7030.57
			2	ISSEM805	30/04/2020	43250.44	0	43250.44
2167P	18651125	SEMNAL M COM				2583.67	0	2583.67
	18651125_001	SEMNAL M COM				2583.67	0	2583.67
			1	ISSEM803	30/04/2020	2583.67	0	2583.67
1460	9378655	SENSIBLU				772914.34	0	772914.34
	9378655_131	SENSIBLU IASI 1 - TUDOR				47637.12	0	47637.12
			1	SSBFE0110570	30/04/2020	44220.29	0	44220.29
			2	SSBFE0110571	30/04/2020	3090.06	0	3090.06
			3	SSBFE0110573	30/04/2020	326.77	0	326.77
	9378655_153	SENSIBLU IASI 18 - SOCOLA				59740.8	0	59740.8
			1	SSBFE0112214	30/04/2020	58598.5	0	58598.5
			2	SSBFE0112215	30/04/2020	1142.3	0	1142.3
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				99230.11	0	99230.11
			1	SSBFE0106830	30/04/2020	97531.71	0	97531.71
			2	SSBFE0106831	30/04/2020	1044.86	0	1044.86
			3	SSBFE0106833	30/04/2020	653.54	0	653.54
	9378655_156	SENSIBLU IASI 19 - V. LUPU				56563.84	0	56563.84
			1	SSBFE0099791	30/04/2020	50632.1	0	50632.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0099792	30/04/2020	4624.66	0	4624.66
			3	SSBFE0099794	30/04/2020	1307.08	0	1307.08
9378655_158		SENSIBLU IASI 7 - GARA				26614.40	0	26614.40
			1	SSBFE0094046	30/04/2020	23766.23	0	23766.23
			2	SSBFE0094047	30/04/2020	2194.63	0	2194.63
			3	SSBFE0094049	30/04/2020	653.54	0	653.54
9378655_174		SENSIBLU IASI 9 - PACURARI				10423.73	0	10423.73
			1	SSBFE0103481	30/04/2020	8692.29	0	8692.29
			2	SSBFE0103482	30/04/2020	1731.44	0	1731.44
9378655_175		SENSIBLU - PASCANI				50873.86	0	50873.86
			1	SSBFE0106974	30/04/2020	44687.69	0	44687.69
			2	SSBFE0106975	30/04/2020	6186.17	0	6186.17
9378655_179		SENSIBLU IASI 20 - ERA				11875.23	0	11875.23
			1	SSBFE0099986	30/04/2020	10175.33	0	10175.33
			2	SSBFE0099987	30/04/2020	1699.9	0	1699.9
9378655_514		SENSIBLU IASI 17 - CHIMIEI				10436.31	0	10436.31
			1	SSBFE0099488	30/04/2020	10325.02	0	10325.02
			2	SSBFE0099489	30/04/2020	111.29	0	111.29
9378655_515		SENSIBLU IASI 15 - IORGA				89221.31	0	89221.31
			1	SSBFE0098292	30/04/2020	80506.98	0	80506.98
			2	SSBFE0098293	30/04/2020	8060.79	0	8060.79
			3	SSBFE0098295	30/04/2020	653.54	0	653.54
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				17054.27	0	17054.27
			1	SSBFE0097186	30/04/2020	14956.4	0	14956.4
			2	SSBFE0097187	30/04/2020	2097.87	0	2097.87
9378655_517		SENSIBLU IASI 13 - PALAS				4572.62	0	4572.62
			1	SSBFE0111164	30/04/2020	4192.49	0	4192.49
			2	SSBFE0111165	30/04/2020	380.13	0	380.13

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_520		SENSIBLU - PASCANI 2				34548.26	0	34548.26
			1	SSBFE0095547	30/04/2020	29252.37	0	29252.37
			2	SSBFE0095548	30/04/2020	4969.12	0	4969.12
			3	SSBFE0095550	30/04/2020	326.77	0	326.77
9378655_528		SENSIBLU IASI 29 - UNIRII				13166.36	0	13166.36
			1	SSBFE0102494	30/04/2020	12603.45	0	12603.45
			2	SSBFE0102495	30/04/2020	562.91	0	562.91
9378655_534		SENSIBLU IASI 30 - PACURARI				17576.20	0	17576.20
			1	SSBFE0099536	30/04/2020	16436.86	0	16436.86
			2	SSBFE0099537	30/04/2020	812.57	0	812.57
			3	SSBFE0099539	30/04/2020	326.77	0	326.77
9378655_559		SENSIBLU IASI 31- FELICIA				6905.41	0	6905.41
			1	SSBFE0104825	30/04/2020	5679.95	0	5679.95
			2	SSBFE0104826	30/04/2020	898.69	0	898.69
			3	SSBFE0104828	30/04/2020	326.77	0	326.77
9378655_606		SENSIBLU IASI 33 - DACIA				22468.52	0	22468.52
			1	SSBFE0110517	30/04/2020	19403.33	0	19403.33
			2	SSBFE0110518	30/04/2020	3065.19	0	3065.19
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				37954.65	0	37954.65
			1	SSBFE0107826	30/04/2020	33751.93	0	33751.93
			2	SSBFE0107827	30/04/2020	3875.95	0	3875.95
			3	SSBFE0107830	30/04/2020	326.77	0	326.77
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				18968.83	0	18968.83
			1	SSBFE0109568	30/04/2020	16102.58	0	16102.58
			2	SSBFE0109569	30/04/2020	2866.25	0	2866.25
9378655_610		SENSIBLU IASI 24 - CANTEMIR				63974.22	0	63974.22
			1	SSBFE0109622	30/04/2020	61447.25	0	61447.25
			2	SSBFE0109623	30/04/2020	1219.89	0	1219.89

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0109625	30/04/2020	1307.08	0	1307.08
	9378655_611	SENSIBLU IASI 26 - MIRCEA				32715.90	0	32715.90
			1	SSBFE0109670	30/04/2020	30047.56	0	30047.56
			2	SSBFE0109671	30/04/2020	2341.57	0	2341.57
			3	SSBFE0109673	30/04/2020	326.77	0	326.77
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				32951.14	0	32951.14
			1	SSBFE0109721	30/04/2020	29177.52	0	29177.52
			2	SSBFE0109722	30/04/2020	3120.08	0	3120.08
			3	SSBFE0109724	30/04/2020	653.54	0	653.54
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				7441.25	0	7441.25
			1	SSBFE0109770	30/04/2020	6459.35	0	6459.35
			2	SSBFE0109771	30/04/2020	981.9	0	981.9
1460P	9378655	SENSIBLU				131302.12	0	131302.12
	9378655_131	SENSIBLU IASI 1 - TUDOR				31160.01	0	31160.01
			1	SSBFE0110572	30/04/2020	31160.01	0	31160.01
	9378655_153	SENSIBLU IASI 18 - SOCOLA				5396.19	0	5396.19
			1	SSBFE0112216	30/04/2020	5396.19	0	5396.19
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				8962.44	0	8962.44
			1	SSBFE0106832	30/04/2020	8962.44	0	8962.44
	9378655_156	SENSIBLU IASI 19 - V. LUPU				7447.66	0	7447.66
			1	SSBFE0099793	30/04/2020	7447.66	0	7447.66
	9378655_158	SENSIBLU IASI 7 - GARA				236.48	0	236.48
			1	SSBFE0094048	30/04/2020	236.48	0	236.48
	9378655_174	SENSIBLU IASI 9 - PACURARI				185.34	0	185.34
			1	SSBFE0103483	30/04/2020	185.34	0	185.34
	9378655_175	SENSIBLU - PASCANI				15972.35	0	15972.35
			1	SSBFE0106976	30/04/2020	15972.35	0	15972.35
	9378655_179	SENSIBLU IASI 20 - ERA				1176.48	0	1176.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0099988	30/04/2020	1176.48	0	1176.48
9378655_514		SENSIBLU IASI 17 - CHIMIEI				1439.5	0	1439.5
			1	SSBFE0099490	30/04/2020	1439.5	0	1439.5
9378655_515		SENSIBLU IASI 15 - IORGA				4741	0	4741
			1	SSBFE0098294	30/04/2020	4741	0	4741
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				1146.55	0	1146.55
			1	SSBFE0097188	30/04/2020	1146.55	0	1146.55
9378655_517		SENSIBLU IASI 13 - PALAS				431.72	0	431.72
			1	SSBFE0111166	30/04/2020	431.72	0	431.72
9378655_520		SENSIBLU - PASCANI 2				3185.48	0	3185.48
			1	SSBFE0095549	30/04/2020	3185.48	0	3185.48
9378655_528		SENSIBLU IASI 29 - UNIRII				5334.36	0	5334.36
			1	SSBFE0102496	30/04/2020	5334.36	0	5334.36
9378655_534		SENSIBLU IASI 30 - PACURARI				6797.43	0	6797.43
			1	SSBFE0099538	30/04/2020	6797.43	0	6797.43
9378655_559		SENSIBLU IASI 31- FELICIA				6451.78	0	6451.78
			1	SSBFE0104827	30/04/2020	6451.78	0	6451.78
9378655_606		SENSIBLU IASI 33 - DACIA				8820.09	0	8820.09
			1	SSBFE0110519	30/04/2020	8820.09	0	8820.09
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				5091.62	0	5091.62
			1	SSBFE0107828	30/04/2020	5091.62	0	5091.62
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				1231.26	0	1231.26
			1	SSBFE0109570	30/04/2020	1231.26	0	1231.26
9378655_610		SENSIBLU IASI 24 - CANTEMIR				3889.96	0	3889.96
			1	SSBFE0109624	30/04/2020	3889.96	0	3889.96
9378655_611		SENSIBLU IASI 26 - MIRCEA				7201.55	0	7201.55
			1	SSBFE0109672	30/04/2020	7201.55	0	7201.55
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				3585.69	0	3585.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0109723	30/04/2020	3585.69	0	3585.69
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				1417.18	0	1417.18
			1	SSBFE0109772	30/04/2020	1417.18	0	1417.18
3387	4616187	SILVA MED				52641.27	0	52641.27
	4616187_001	SILVA MED - BELCESTI				25851.33	0	25851.33
			1	SILVI1136	30/04/2020	4044.28	0	4044.28
			2	SILVI1137	30/04/2020	21153.49	0	21153.49
			3	SILVI1138	30/04/2020	653.56	0	653.56
	4616187_002	SILVA MED - BLAI				26789.94	0	26789.94
			1	SILVI2108	30/04/2020	950.04	0	950.04
			2	SILVI2109	30/04/2020	25839.9	0	25839.9
3387P	4616187	SILVA MED				53031.98	0	53031.98
	4616187_001	SILVA MED - BELCESTI				337.36	0	337.36
			1	SILVI1139	30/04/2020	337.36	0	337.36
	4616187_002	SILVA MED - BLAI				52694.62	0	52694.62
			1	SILVI2110	30/04/2020	52694.62	0	52694.62
564	12321411	STAR FARM (fost ELIXIR)				69491.61	0	69491.61
	12321411_003	STAR FARM 3 - GARII				2282.03	0	2282.03
			1	STARGARA201	30/04/2020	2247.3	0	2247.3
			2	STARGARA202	30/04/2020	34.73	0	34.73
	12321411_004	STAR FARM 4 - P .TUTEA				13832.91	0	13832.91
			1	STARNIC50163	30/04/2020	13638.79	0	13638.79
			2	STARNIC50164	30/04/2020	194.12	0	194.12
	12321411_006	STAR FARM 6 - TOMESTI				16130.89	0	16130.89
			1	STARTOM70164	30/04/2020	326.78	0	326.78
			2	STARTOM70165	30/04/2020	13449.87	0	13449.87
			3	STARTOM70166	30/04/2020	2354.24	0	2354.24
	12321411_011	STAR FARM 1 - PRIMAVERII				37245.78	0	37245.78

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				Numar	Data	Valoare		
			1	STARPRIM60197	30/04/2020	35880.67	0	35880.67
			2	STARPRIM60198	30/04/2020	1365.11	0	1365.11
564P	12321411	STAR FARM (fost ELIXIR)				21854.90	0	21854.90
	12321411_003	STAR FARM 3 - GARII				35.04	0	35.04
			1	STARGARA203	30/04/2020	35.04	0	35.04
	12321411_004	STAR FARM 4 - P .TUTEA				1177.77	0	1177.77
			1	STARNIC50165	30/04/2020	1177.77	0	1177.77
	12321411_006	STAR FARM 6 - TOMESTI				3180.98	0	3180.98
			1	STARTOM70167	30/04/2020	3180.98	0	3180.98
	12321411_011	STAR FARM 1 - PRIMAVERII				17461.11	0	17461.11
			1	STARPRIM60199	30/04/2020	17461.11	0	17461.11
3442	33456780	TAURUS FARM SRL				1069.89	0	1069.89
	33456780_001	TAURUS FARM - DUMESTI				1069.89	0	1069.89
			1	TAU100	30/04/2020	838.91	0	838.91
			2	TAU99	30/04/2020	230.98	0	230.98
145	9087141	TEHNIS M.K.S.				85811.54	0	85811.54
	9087141_002	TEHNIS M.K.S. - GALAXIA				50371.50	0	50371.50
			1	MKSG20046	30/04/2020	4981.27	0	4981.27
			2	MKSG20047	30/04/2020	45390.23	0	45390.23
	9087141_005	TEHNIS M.K.S. - VLADENI				12296.91	0	12296.91
			1	MKSVL500044	30/04/2020	982.63	0	982.63
			2	MKSVL500045	30/04/2020	11314.28	0	11314.28
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14544.69	0	14544.69
			1	MKSCC700040	30/04/2020	14544.69	0	14544.69
	9087141_008	TEHNIS M.K.S. - FOCURI				8598.44	0	8598.44
			1	MKSFOC800048	30/04/2020	98.44	0	98.44
			2	MKSFOC800049	30/04/2020	8500	0	8500
145P	9087141	TEHNIS M.K.S.				3863.73	0	3863.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_002	TEHNIS M.K.S. - GALAXIA				854.75	0	854.75
			1	MKSG20045	30/04/2020	854.75	0	854.75
	9087141_005	TEHNIS M.K.S. - VLADENI				1764.11	0	1764.11
			1	MKSVL500043	30/04/2020	1764.11	0	1764.11
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				958.1	0	958.1
			1	MKSCC700039	30/04/2020	958.1	0	958.1
	9087141_008	TEHNIS M.K.S. - FOCURI				286.77	0	286.77
			1	MKSFOC800047	30/04/2020	286.77	0	286.77
174	9063312	TEHNO				30436.37	0	30436.37
	9063312_001	TEHNO - TRIFESTI				30398.26	0	30398.26
			1	THN401	30/04/2020	4307.24	0	4307.24
			2	THN402	30/04/2020	26091.02	0	26091.02
	9063312_002	TEHNO - HERMEZIU				38.11	0	38.11
			1	THN403	30/04/2020	38.11	0	38.11
174P	9063312	TEHNO				825.41	0	825.41
	9063312_001	TEHNO - TRIFESTI				825.41	0	825.41
			1	THN400	30/04/2020	825.41	0	825.41
215	10468131	THYMUS				125298.88	0	125298.88
	10468131_001	THYMUS - NICOLINA				54492.10	0	54492.10
			1	N1472	30/04/2020	4540.61	0	4540.61
			2	N1473	30/04/2020	49624.71	0	49624.71
			3	N1474	30/04/2020	326.78	0	326.78
	10468131_002	THYMUS - CIUREA				20656.47	0	20656.47
			1	C3132	30/04/2020	3077.32	0	3077.32
			2	C3133	30/04/2020	17252.37	0	17252.37
			3	C3134	30/04/2020	326.78	0	326.78
	10468131_004	THYMUS - ALEXANDRU				22165.56	0	22165.56
			1	A2486	30/04/2020	1866.71	0	1866.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	A2487	30/04/2020	20298.85	0	20298.85
	10468131_005	THYMUS - DANCU				27984.75	0	27984.75
			1	D5117	30/04/2020	4010.51	0	4010.51
			2	D5118	30/04/2020	23974.24	0	23974.24
215P	10468131	THYMUS				34401.78	0	34401.78
	10468131_001	THYMUS - NICOLINA				16787.04	0	16787.04
			1	N1475	30/04/2020	16787.04	0	16787.04
	10468131_002	THYMUS - CIUREA				1741.27	0	1741.27
			1	C3135	30/04/2020	1741.27	0	1741.27
	10468131_004	THYMUS - ALEXANDRU				8643.81	0	8643.81
			1	A2488	30/04/2020	8643.81	0	8643.81
	10468131_005	THYMUS - DANCU				7229.66	0	7229.66
			1	D5119	30/04/2020	7229.66	0	7229.66
2346	21566216	TOMA FARM				61814.62	0	61814.62
	21566216_001	TOMA FARM				61814.62	0	61814.62
			1	ISTOMA216	30/04/2020	56870.07	0	56870.07
			2	ISTOMA217	30/04/2020	4290.99	0	4290.99
			3	ISTOMA219	30/04/2020	653.56	0	653.56
2346P	21566216	TOMA FARM				16599.48	0	16599.48
	21566216_001	TOMA FARM				16599.48	0	16599.48
			1	ISTOMA218	30/04/2020	16599.48	0	16599.48
1232	1972619	TRICONFEC				42957.75	0	42957.75
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				7992.16	0	7992.16
			1	TRC618	30/04/2020	829.13	0	829.13
			2	TRC619	30/04/2020	7163.03	0	7163.03
	1972619_004	TRICONFEC - TODIRESTI				23431.71	0	23431.71
			1	TRC611	30/04/2020	1904.27	0	1904.27
			2	TRC612	30/04/2020	21527.44	0	21527.44

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11533.88	0	11533.88
			1	TRC613	30/04/2020	653.56	0	653.56
			2	TRC615	30/04/2020	629.23	0	629.23
			3	TRC616	30/04/2020	10251.09	0	10251.09
1232P	1972619	TRICONFEC				11766.77	0	11766.77
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				3155.05	0	3155.05
			1	TRC617	30/04/2020	3155.05	0	3155.05
	1972619_004	TRICONFEC - TODIRESTI				845.98	0	845.98
			1	TRC610	30/04/2020	845.98	0	845.98
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				7765.74	0	7765.74
			1	TRC614	30/04/2020	7765.74	0	7765.74
169	9778104	VIOFARM IMPEX				7602.39	0	7602.39
	9778104_001	VIOFARM IMPEX				7602.39	0	7602.39
			1	F-VIOEL182	30/04/2020	363.19	0	363.19
			2	F-VIOEL183	30/04/2020	7239.2	0	7239.2
169P	9778104	VIOFARM IMPEX				31.94	0	31.94
	9778104_001	VIOFARM IMPEX				31.94	0	31.94
			1	F-VIOEL181	30/04/2020	31.94	0	31.94
3300	27328868	VITADIF				13281.57	0	13281.57
	27328868_001	VITADIF - VICTORIA				13281.57	0	13281.57
			1	VIT187	30/04/2020	3917.36	0	3917.36
			2	VIT188	30/04/2020	9364.21	0	9364.21
3300P	27328868	VITADIF				167.69	0	167.69
	27328868_001	VITADIF - VICTORIA				167.69	0	167.69
			1	VIT189	30/04/2020	167.69	0	167.69
817	4255848	VITAFARM				58152.35	0	58152.35
	4255848_001	VITAFARM - ANDRIESEN				21946.97	0	21946.97
			1	VTFAND327	30/04/2020	6339.71	0	6339.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFAND328	30/04/2020	15607.26	0	15607.26
	4255848_002	VITAFARM - VLADENI				16648.18	0	16648.18
			1	VTFVLD634	30/04/2020	1623.42	0	1623.42
			2	VTFVLD635	30/04/2020	15024.76	0	15024.76
	4255848_003	VITAFARM - MOVILENI				12026.69	0	12026.69
			1	VTFMVL777	30/04/2020	2230.23	0	2230.23
			2	VTFMVL778	30/04/2020	9796.46	0	9796.46
	4255848_004	VITAFARM - RDENI				7530.51	0	7530.51
			1	VTFRAD931	30/04/2020	2652.46	0	2652.46
			2	VTFRAD932	30/04/2020	4878.05	0	4878.05
817P	4255848	VITAFARM				5019.58	0	5019.58
	4255848_001	VITAFARM - ANDRIESENII				3309.75	0	3309.75
			1	VTFAND326	30/04/2020	3309.75	0	3309.75
	4255848_002	VITAFARM - VLADENI				1683.55	0	1683.55
			1	VTFVLD633	30/04/2020	1683.55	0	1683.55
	4255848_003	VITAFARM - MOVILENI				26.28	0	26.28
			1	VTFMVL776	30/04/2020	26.28	0	26.28
1850	18213222	VLAD FARM				26161.69	0	26161.69
	18213222_001	VLAD FARM - HORLESTI				26161.69	0	26161.69
			1	ISVFF755	30/04/2020	22079.77	0	22079.77
			2	ISVFF756	30/04/2020	4081.92	0	4081.92
1850P	18213222	VLAD FARM				2389.98	0	2389.98
	18213222_001	VLAD FARM - HORLESTI				2389.98	0	2389.98
			1	ISVFF757	30/04/2020	2389.98	0	2389.98
1948	3023017	VOIN				85929.67	0	85929.67
	3023017_002	VOIN - MIRCEA				42618.55	0	42618.55
			1	VOYIS100236	30/04/2020	1307.12	0	1307.12
			2	VOYIS100238	30/04/2020	3447.29	0	3447.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYIS100239	30/04/2020	37864.14	0	37864.14
	3023017_009	VOIN - ALEXANDRU				43230.69	0	43230.69
			1	VOYISII300052	30/04/2020	326.78	0	326.78
			2	VOYISII300054	30/04/2020	3592.88	0	3592.88
			3	VOYISII300055	30/04/2020	39311.03	0	39311.03
	3023017_010	VOIN - INDEPENDENTEI				80.43	0	80.43
			1	VOYISIII310021	30/04/2020	80.43	0	80.43
1948P	3023017	VOIN				12855.78	0	12855.78
	3023017_002	VOIN - MIRCEA				7067.35	0	7067.35
			1	VOYIS100237	30/04/2020	7067.35	0	7067.35
	3023017_009	VOIN - ALEXANDRU				5788.43	0	5788.43
			1	VOYISII300053	30/04/2020	5788.43	0	5788.43
Total general						32270681.15	0	32270681.15

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Data: 14-05-2020