

# Centralizator decontare furnizori farmacii

Data raport rii de la 01/02/2022 la 28/02/2022

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

Centralizator decontare furnizori farmacii de la 01/02/2022 la 28/02/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				30632.29	0	30632.29
	30757266_002	ACESIS FARM - PROBOTA				17542.70	0	17542.70
			1	IS745	28/02/2022	4209.25	0	4209.25
			2	IS746	28/02/2022	11898.3	0	11898.3
			3	IS747	28/02/2022	1124.41	0	1124.41
			4	IS748	28/02/2022	310.74	0	310.74
	30757266_003	ACESIS FARM - TABARA				6686.84	0	6686.84
			1	IS741	28/02/2022	2138.29	0	2138.29
			2	IS742	28/02/2022	4380.94	0	4380.94
			3	IS743	28/02/2022	167.61	0	167.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				6402.75	0	6402.75
			1	IS750	28/02/2022	809.48	0	809.48
			2	IS751	28/02/2022	4595.12	0	4595.12
			3	IS752	28/02/2022	281.58	0	281.58
			4	IS753	28/02/2022	716.57	0	716.57
3042P	30757266	ACESIS FARM SRL				7012.56	0	7012.56
	30757266_002	ACESIS FARM - PROBOTA				6917.92	0	6917.92
			1	IS744	28/02/2022	6917.92	0	6917.92
	30757266_01	ACESIS FARM - TRIFESTI				94.64	0	94.64
			1	IS749	28/02/2022	94.64	0	94.64
1847	17377472	ACG-CO PHARMA 2005				85458.05	0	85458.05
	17377472_001	ACG-CO PHARMA - SCOBINTI				33019.96	0	33019.96
			1	SCO2181	28/02/2022	2994.04	0	2994.04
			2	SCO2182	28/02/2022	27766.6	0	27766.6
			3	SCO2183	28/02/2022	2259.32	0	2259.32
	17377472_002	ACG-CO PHARMA - LESPEZI				35464.90	0	35464.90
			1	LES7224	28/02/2022	7475.04	0	7475.04
			2	LES7225	28/02/2022	25680.18	0	25680.18
			3	LES7226	28/02/2022	2309.68	0	2309.68
	17377472_003	ACG-CO PHARMA - LUNGANI				13062.30	0	13062.30
			1	LUN3144	28/02/2022	2568.7	0	2568.7
			2	LUN3145	28/02/2022	10159.77	0	10159.77
			3	LUN3146	28/02/2022	333.83	0	333.83
	17377472_004	ACG-CO PHARMA - BUTEA				3910.89	0	3910.89
			1	BUT4098	28/02/2022	63.02	0	63.02
			2	BUT4099	28/02/2022	3847.87	0	3847.87
1847P	17377472	ACG-CO PHARMA 2005				4470.42	0	4470.42
	17377472_001	ACG-CO PHARMA - SCOBINTI				4027.41	0	4027.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SCO2184	28/02/2022	4027.41	0	4027.41
	17377472_002	ACG-CO PHARMA - LESPEZI				351.99	0	351.99
			1	LES7227	28/02/2022	351.99	0	351.99
	17377472_004	ACG-CO PHARMA - BUTEA				91.02	0	91.02
			1	BUT4100	28/02/2022	91.02	0	91.02
2169	18417613	AJJA GROUP COMPANY				8132.91	0	8132.91
	18417613_001	AJJA GROUP COMPANY				8132.91	0	8132.91
			1	AJJA1199	28/02/2022	668.8	0	668.8
			2	AJJA1201	28/02/2022	7349.58	0	7349.58
			3	AJJA1202	28/02/2022	114.53	0	114.53
2169P	18417613	AJJA GROUP COMPANY				2352.87	0	2352.87
	18417613_001	AJJA GROUP COMPANY				2352.87	0	2352.87
			1	AJJA1200	28/02/2022	2352.87	0	2352.87
1946	16773673	ALFAPLANT				5001.81	0	5001.81
	16773673_001	ALFAPLANT				5001.81	0	5001.81
			1	ALFAPL518	28/02/2022	900.65	0	900.65
			2	ALFAPL519	28/02/2022	4101.16	0	4101.16
2266	17767564	ALTHAEA				36814.61	0	36814.61
	17767564_001	ALTHAEA				36814.61	0	36814.61
			1	ALT288	28/02/2022	1393.99	0	1393.99
			2	ALT289	28/02/2022	3530.63	0	3530.63
			3	ALT291	28/02/2022	5971.75	0	5971.75
			4	ALT292	28/02/2022	25918.24	0	25918.24
2266P	17767564	ALTHAEA				9643.78	0	9643.78
	17767564_001	ALTHAEA				9643.78	0	9643.78
			1	ALT290	28/02/2022	9643.78	0	9643.78
3446	16098925	AMI BUCIUM IMPEX				6258.80	0	6258.80
	16098925_001	AMI BUCIUM IMPEX				6258.80	0	6258.80

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	AMIB157	28/02/2022	117.79	0	117.79
			2	AMIB158	28/02/2022	6141.01	0	6141.01
165	10150315	ANA-PHARM				197999.63	0	197999.63
	10150315_001	ANA PHARM - NICOLINA				46818.77	0	46818.77
			1	ANAEL449	28/02/2022	43469.18	0	43469.18
			2	ANAEL450	28/02/2022	760.02	0	760.02
			3	ANAEL452	28/02/2022	2589.57	0	2589.57
	10150315_002	ANA PHARM - DANCU				50352.61	0	50352.61
			1	ANADANCU3281	28/02/2022	45501.16	0	45501.16
			2	ANADANCU3282	28/02/2022	1596.85	0	1596.85
			3	ANADANCU3284	28/02/2022	3254.6	0	3254.6
	10150315_003	ANA PHARM - MIROSLAVA				25572.48	0	25572.48
			1	ANAMIR8255	28/02/2022	18115.03	0	18115.03
			2	ANAMIR8256	28/02/2022	3481.46	0	3481.46
			3	ANAMIR8258	28/02/2022	3975.99	0	3975.99
	10150315_005	ANA PHARM - ARONEANU				9596.21	0	9596.21
			1	ANAARON6240	28/02/2022	8236.12	0	8236.12
			2	ANAARON6241	28/02/2022	742.4	0	742.4
			3	ANAARON6243	28/02/2022	617.69	0	617.69
	10150315_007	ANA PHARM - LUNCA CETATUII				42036.88	0	42036.88
			1	ANALUNCA4297	28/02/2022	36962.59	0	36962.59
			2	ANALUNCA4298	28/02/2022	1888.62	0	1888.62
			3	ANALUNCA4300	28/02/2022	2385.08	0	2385.08
			4	ANALUNCA4301	28/02/2022	800.59	0	800.59
	10150315_008	ANA PHARM - GOLAIESTI				13544.78	0	13544.78
			1	ANAGOLAIESTI64	28/02/2022	10985.05	0	10985.05
			2	ANAGOLAIESTI65	28/02/2022	2124.7	0	2124.7
			3	ANAGOLAIESTI67	28/02/2022	155.37	0	155.37
			4	ANAGOLAIESTI68	28/02/2022	279.66	0	279.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	10150315_101	ANA PHARM - GRAJDURI				10077.90	0	10077.90
			1	ANAGRAJD7222	28/02/2022	9408.62	0	9408.62
			2	ANAGRAJD7223	28/02/2022	55.52	0	55.52
			3	ANAGRAJD7225	28/02/2022	613.76	0	613.76
165P	10150315	ANA-PHARM				13396.84	0	13396.84
	10150315_001	ANA PHARM - NICOLINA				5904.05	0	5904.05
			1	ANAEL451	28/02/2022	5904.05	0	5904.05
	10150315_002	ANA PHARM - DANCU				3863.1	0	3863.1
			1	ANADANCU3283	28/02/2022	3863.1	0	3863.1
	10150315_003	ANA PHARM - MIROSLAVA				2265.98	0	2265.98
			1	ANAMIR8257	28/02/2022	2265.98	0	2265.98
	10150315_005	ANA PHARM - ARONEANU				550.1	0	550.1
			1	ANAARON6242	28/02/2022	550.1	0	550.1
	10150315_007	ANA PHARM - LUNCA CETATUII				662.17	0	662.17
			1	ANALUNCA4299	28/02/2022	662.17	0	662.17
	10150315_008	ANA PHARM - GOLAIESTI				132.98	0	132.98
			1	ANAGOLAIESTI66	28/02/2022	132.98	0	132.98
	10150315_101	ANA PHARM - GRAJDURI				18.46	0	18.46
			1	ANAGRAJD7224	28/02/2022	18.46	0	18.46
217	4487775	ANTALGO				33681.76	0	33681.76
	4487775_004	ANTALGO - LUNCA CETATUII				33681.76	0	33681.76
			1	ANTL300	28/02/2022	29796.47	0	29796.47
			2	ANTL301	28/02/2022	954.27	0	954.27
			3	ANTL303	28/02/2022	2931.02	0	2931.02
217P	4487775	ANTALGO				6033.09	0	6033.09
	4487775_004	ANTALGO - LUNCA CETATUII				6033.09	0	6033.09
			1	ANTL302	28/02/2022	6033.09	0	6033.09
1058	5642770	ANZAN KIAN				7197.48	0	7197.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5642770_001	ANZAN KIAN				7197.48	0	7197.48
			1	AK507	28/02/2022	6089.73	0	6089.73
			2	AK508	28/02/2022	1107.75	0	1107.75
214	10809107	ARCOM TEMIS				16366.26	0	16366.26
	10809107_001	ARCOM TEMIS - FARM. HEDERA				16366.26	0	16366.26
			1	ARCT226	28/02/2022	1114.32	0	1114.32
			2	ARCT228	28/02/2022	486.43	0	486.43
			3	ARCT229	28/02/2022	14765.51	0	14765.51
214P	10809107	ARCOM TEMIS				1317.28	0	1317.28
	10809107_001	ARCOM TEMIS - FARM. HEDERA				1317.28	0	1317.28
			1	ARCT227	28/02/2022	1317.28	0	1317.28
841	1972732	ARIS				629905.08	0	629905.08
	1972732_001	ARIS - NICOLINA				41073.72	0	41073.72
			1	AO100201	28/02/2022	3472.17	0	3472.17
			2	AO100203	28/02/2022	1205.73	0	1205.73
			3	AO100204	28/02/2022	36395.82	0	36395.82
	1972732_002	ARIS - INDEPENDENTEI				405158.74	0	405158.74
			1	AO200188	28/02/2022	2928.72	0	2928.72
			2	AO200190	28/02/2022	495.89	0	495.89
			3	AO200191	28/02/2022	401734.13	0	401734.13
	1972732_003	ARIS - TUDOR VLADIMIRESCU				56231.59	0	56231.59
			1	AO300137	28/02/2022	246.19	0	246.19
			2	AO300138	28/02/2022	55985.4	0	55985.4
	1972732_004	ARIS - SOCOLA				22790.35	0	22790.35
			1	AO400216	28/02/2022	301.7	0	301.7
			2	AO400217	28/02/2022	1351.77	0	1351.77
			3	AO400219	28/02/2022	1055.33	0	1055.33
			4	AO400220	28/02/2022	20081.55	0	20081.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_005	ARIS - PACURARI				40329.69	0	40329.69
			1	AO500180	28/02/2022	601.35	0	601.35
			2	AO500181	28/02/2022	3113.15	0	3113.15
			3	AO500183	28/02/2022	332.16	0	332.16
			4	AO500184	28/02/2022	36283.03	0	36283.03
	1972732_006	ARIS - TATARASI				36547.41	0	36547.41
			1	AO600205	28/02/2022	603.4	0	603.4
			2	AO600206	28/02/2022	3019.5	0	3019.5
			3	AO600208	28/02/2022	1742.75	0	1742.75
			4	AO600209	28/02/2022	31181.76	0	31181.76
	1972732_007	ARIS - NICOLINA 2				27773.58	0	27773.58
			1	AO700191	28/02/2022	599.3	0	599.3
			2	AO700192	28/02/2022	2691.87	0	2691.87
			3	AO700194	28/02/2022	1458.6	0	1458.6
			4	AO700195	28/02/2022	23023.81	0	23023.81
841P	1972732	ARIS				47288.03	0	47288.03
	1972732_001	ARIS - NICOLINA				893.85	0	893.85
			1	AO100202	28/02/2022	893.85	0	893.85
	1972732_002	ARIS - INDEPENDENTEI				14149.36	0	14149.36
			1	AO200189	28/02/2022	14149.36	0	14149.36
	1972732_003	ARIS - TUDOR VLADIMIRESCU				35.64	0	35.64
			1	AO300136	28/02/2022	35.64	0	35.64
	1972732_004	ARIS - SOCOLA				28019	0	28019
			1	AO400218	28/02/2022	28019	0	28019
	1972732_005	ARIS - PACURARI				1639.71	0	1639.71
			1	AO500182	28/02/2022	1639.71	0	1639.71
	1972732_006	ARIS - TATARASI				1968.56	0	1968.56
			1	AO600207	28/02/2022	1968.56	0	1968.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1972732_007	ARIS - NICOLINA 2				581.91	0	581.91
			1	AO700193	28/02/2022	581.91	0	581.91
2821	18050427	ARTIS OPTIM SRL				8453.44	0	8453.44
	18050427_001	ARTIS OPTIM				8453.44	0	8453.44
			1	FF01361	28/02/2022	6945.13	0	6945.13
			2	FF01362	28/02/2022	1206.61	0	1206.61
			3	FF01363	28/02/2022	301.7	0	301.7
2821P	18050427	ARTIS OPTIM SRL				117.57	0	117.57
	18050427_001	ARTIS OPTIM				117.57	0	117.57
			1	FF01364	28/02/2022	117.57	0	117.57
519	5268030	ASCENT-IMPEX				46106.72	0	46106.72
	5268030_001	ASCENT IMPEX				46106.72	0	46106.72
			1	ASC247	28/02/2022	8061.45	0	8061.45
			2	ASC248	28/02/2022	38045.27	0	38045.27
519P	5268030	ASCENT-IMPEX				1344.97	0	1344.97
	5268030_001	ASCENT IMPEX				1344.97	0	1344.97
			1	ASC249	28/02/2022	1344.97	0	1344.97
837	12908832	AXA FARM				569710.95	0	569710.95
	12908832_001	AXA FARM - PACURARI				82098.11	0	82098.11
			1	ISAXA6331	28/02/2022	1910.57	0	1910.57
			2	ISAXA6332	28/02/2022	71772.74	0	71772.74
			3	ISAXA6333	28/02/2022	1504.4	0	1504.4
			4	ISAXA6334	28/02/2022	6910.4	0	6910.4
	12908832_002	AXA FARM - TATARASI				97768.37	0	97768.37
			1	ISAXA2321	28/02/2022	505.14	0	505.14
			2	ISAXA2322	28/02/2022	41141.65	0	41141.65
			3	ISAXA2323	28/02/2022	603.4	0	603.4
			4	ISAXA2324	28/02/2022	55518.18	0	55518.18



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12908832_003	AXA FARM - LASCAR CATARGI				165335.71	0	165335.71
			1	AXA34026	28/02/2022	59.28	0	59.28
			2	AXA34027	28/02/2022	164478.57	0	164478.57
			3	AXA34028	28/02/2022	797.86	0	797.86
	12908832_004	AXA FARM - LASCAR CATARGI 2				195403.87	0	195403.87
			1	ISAXA13184	28/02/2022	332.67	0	332.67
			2	ISAXA13185	28/02/2022	193288.82	0	193288.82
			3	ISAXA13186	28/02/2022	852.86	0	852.86
			4	ISAXA13187	28/02/2022	929.52	0	929.52
	12908832_005	AXA FARM - PCURARI 2				14140.47	0	14140.47
			1	ISAXA10205	28/02/2022	618.3	0	618.3
			2	ISAXA10206	28/02/2022	11190.6	0	11190.6
			3	ISAXA10207	28/02/2022	249.46	0	249.46
			4	ISAXA10208	28/02/2022	2082.11	0	2082.11
	12908832_006	AXA FARM - ARCU				14964.42	0	14964.42
			1	ISAXA8083	28/02/2022	185.87	0	185.87
			2	ISAXA8084	28/02/2022	12507.06	0	12507.06
			3	ISAXA8085	28/02/2022	512.49	0	512.49
			4	ISAXA8086	28/02/2022	1759	0	1759
837P	12908832	AXA FARM				4797526.11	0	4797526.11
	12908832_001	AXA FARM - PACURARI				61612.92	0	61612.92
			1	ISAXA6330	28/02/2022	61612.92	0	61612.92
	12908832_002	AXA FARM - TATARASI				28159.01	0	28159.01
			1	ISAXA2320	28/02/2022	28159.01	0	28159.01
	12908832_003	AXA FARM - LASCAR CATARGI				3945303.62	0	3945303.62
			1	AXA34024	28/02/2022	2819223.63	0	2819223.63
			2	AXA34025	28/02/2022	1126079.99	0	1126079.99
	12908832_004	AXA FARM - LASCAR CATARGI 2				713385.31	0	713385.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISAXA13182	28/02/2022	595109.69	0	595109.69
			2	ISAXA13183	28/02/2022	118275.62	0	118275.62
	12908832_005	AXA FARM - PCURARI 2				44202.30	0	44202.30
			1	ISAXA10203	28/02/2022	1596.96	0	1596.96
			2	ISAXA10204	28/02/2022	42605.34	0	42605.34
	12908832_006	AXA FARM - ARCU				4862.95	0	4862.95
			1	ISAXA8082	28/02/2022	4862.95	0	4862.95
184	1969435	BABY-FARM				702558.99	0	702558.99
	1969435_002	BABY - ALEXANDRU				123954.79	0	123954.79
			1	CAS_ALEX202210007	28/02/2022	5031.95	0	5031.95
			2	CAS_ALEX202210008	28/02/2022	117555.46	0	117555.46
			3	CAS_ALEX202210009	28/02/2022	1067.73	0	1067.73
			4	CAS_ALEX202210010	28/02/2022	299.65	0	299.65
	1969435_003	BABY - MITROPOLIE				266525.61	0	266525.61
			1	BBF_CENT202230005	28/02/2022	1160.75	0	1160.75
			2	BBF_CENT202230006	28/02/2022	265201.85	0	265201.85
			3	BBF_CENT202230007	28/02/2022	163.01	0	163.01
	1969435_004	BABY - PODU ROS				68590.08	0	68590.08
			1	CAS_PROS202250005	28/02/2022	965.65	0	965.65
			2	CAS_PROS202250006	28/02/2022	66935.04	0	66935.04
			3	CAS_PROS202250007	28/02/2022	407.81	0	407.81
			4	CAS_PROS202250008	28/02/2022	281.58	0	281.58
	1969435_005	BABY - CASA CARTII				93236.60	0	93236.60
			1	CAS_CASA202220005	28/02/2022	1883.75	0	1883.75
			2	CAS_CASA202220006	28/02/2022	91285.68	0	91285.68
			3	CAS_CASA202220007	28/02/2022	67.17	0	67.17
	1969435_007	BABY - V. LUPU 2				123750.73	0	123750.73
			1	CAS_PUIS202260005	28/02/2022	122381.22	0	122381.22
			2	CAS_PUIS202260006	28/02/2022	1140.95	0	1140.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CAS_PUIS202260007	28/02/2022	228.56	0	228.56
	1969435_008	BABY - GARBESTI				26501.18	0	26501.18
			1	CAS_GARB202240005	28/02/2022	324.98	0	324.98
			2	CAS_GARB202240006	28/02/2022	23582.44	0	23582.44
			3	CAS_GARB202240007	28/02/2022	2593.76	0	2593.76
184P	1969435	BABY-FARM				190099.76	0	190099.76
	1969435_002	BABY - ALEXANDRU				5800.12	0	5800.12
			1	CAS_ALEX202210006	28/02/2022	5800.12	0	5800.12
	1969435_003	BABY - MITROPOLIE				103554.21	0	103554.21
			1	BBF_CENT202230008	28/02/2022	103554.21	0	103554.21
	1969435_004	BABY - PODU ROS				856.76	0	856.76
			1	CAS_PROS202250009	28/02/2022	856.76	0	856.76
	1969435_005	BABY - CASA CARTII				1363.6	0	1363.6
			1	CAS_CASA202220008	28/02/2022	1363.6	0	1363.6
	1969435_007	BABY - V. LUPU 2				78284.94	0	78284.94
			1	CAS_PUIS202260008	28/02/2022	73873.03	0	73873.03
			2	CAS_PUIS202260009	28/02/2022	4411.91	0	4411.91
	1969435_008	BABY - GARBESTI				240.13	0	240.13
			1	CAS_GARB202240008	28/02/2022	240.13	0	240.13
152	3204579	BELLADONNA PHARM				8766.10	0	8766.10
	3204579_001	BELLADONNA PHARM				8766.10	0	8766.10
			1	BELLA000497	28/02/2022	158.86	0	158.86
			2	BELLA00495	28/02/2022	1736.87	0	1736.87
			3	BELLA00498	28/02/2022	6870.37	0	6870.37
152P	3204579	BELLADONNA PHARM				30.13	0	30.13
	3204579_001	BELLADONNA PHARM				30.13	0	30.13
			1	BELLA00496	28/02/2022	30.13	0	30.13
2632	27202699	BERGAMONT FARM SRL				89846.45	0	89846.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				88549.02	0	88549.02
			1	BERG1046	28/02/2022	1102.32	0	1102.32
			2	BERG1047	28/02/2022	3200.95	0	3200.95
			3	BERG1049	28/02/2022	4154.5	0	4154.5
			4	BERG1050	28/02/2022	80091.25	0	80091.25
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				1297.43	0	1297.43
			1	BERG1043	28/02/2022	156.44	0	156.44
			2	BERG1044	28/02/2022	58.08	0	58.08
			3	BERG1045	28/02/2022	1082.91	0	1082.91
2632P	27202699	BERGAMONT FARM SRL				94110.46	0	94110.46
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				94110.46	0	94110.46
			1	BERG1048	28/02/2022	94110.46	0	94110.46
2251	22772648	BIANCA FARM				187704.35	0	187704.35
	22772648_001	BIANCA FARM - PLUGARI				23237.05	0	23237.05
			1	BF10512	28/02/2022	2371.71	0	2371.71
			2	BF10513	28/02/2022	20247.63	0	20247.63
			3	BF10514	28/02/2022	617.71	0	617.71
	22772648_003	BIANCA FARM - SCOBINTI				23307.02	0	23307.02
			1	BF10489	28/02/2022	2308.51	0	2308.51
			2	BF10490	28/02/2022	19011.77	0	19011.77
			3	BF10491	28/02/2022	1986.74	0	1986.74
	22772648_004	BIANCA FARM - DELENI				59179.92	0	59179.92
			1	BF10503	28/02/2022	11915.8	0	11915.8
			2	BF10504	28/02/2022	40419.49	0	40419.49
			3	BF10505	28/02/2022	3362.84	0	3362.84
			4	BF10506	28/02/2022	3481.79	0	3481.79
	22772648_005	BIANCA FARM - CEPLENITA				37990.96	0	37990.96
			1	BF10481	28/02/2022	4395.24	0	4395.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BF10482	28/02/2022	30467.34	0	30467.34
			3	BF10483	28/02/2022	1098.22	0	1098.22
			4	BF10484	28/02/2022	2030.16	0	2030.16
	22772648_006	BIANCA FARM - COTNARI				15795.78	0	15795.78
			1	BF10493	28/02/2022	2876.39	0	2876.39
			2	BF10494	28/02/2022	11443.76	0	11443.76
			3	BF10495	28/02/2022	249.46	0	249.46
			4	BF10496	28/02/2022	1226.17	0	1226.17
	22772648_010	BIANCA FARM - VALEA SEAC				11152.31	0	11152.31
			1	BF10477	28/02/2022	100.21	0	100.21
			2	BF10478	28/02/2022	9792.15	0	9792.15
			3	BF10479	28/02/2022	1259.95	0	1259.95
	22772648_011	BIANCA FARM - BAL				17041.31	0	17041.31
			1	BF10498	28/02/2022	2600.39	0	2600.39
			2	BF10499	28/02/2022	13204.93	0	13204.93
			3	BF10500	28/02/2022	903.05	0	903.05
			4	BF10501	28/02/2022	332.94	0	332.94
2251P	22772648	BIANCA FARM				13640.00	0	13640.00
	22772648_001	BIANCA FARM - PLUGARI				290.63	0	290.63
			1	BF10511	28/02/2022	290.63	0	290.63
	22772648_003	BIANCA FARM - SCOBINTI				119.52	0	119.52
			1	BF10488	28/02/2022	119.52	0	119.52
	22772648_004	BIANCA FARM - DELENI				6099.4	0	6099.4
			1	BF10502	28/02/2022	6099.4	0	6099.4
	22772648_005	BIANCA FARM - CEPLENITA				117.38	0	117.38
			1	BF10480	28/02/2022	117.38	0	117.38
	22772648_006	BIANCA FARM - COTNARI				2255.69	0	2255.69
			1	BF10492	28/02/2022	2255.69	0	2255.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	22772648_010	BIANCA FARM - VALEA SEAC				796.23	0	796.23
			1	BF10476	28/02/2022	796.23	0	796.23
	22772648_011	BIANCA FARM - BAL				3961.15	0	3961.15
			1	BF10497	28/02/2022	3961.15	0	3961.15
3040	10513844	BIOMED PHARM				111278.75	0	111278.75
	10513844_001	BIOMED PHARM				111278.75	0	111278.75
			1	BO259	28/02/2022	1773.85	0	1773.85
			2	BO261	28/02/2022	109.99	0	109.99
			3	BO262	28/02/2022	109394.91	0	109394.91
3040P	10513844	BIOMED PHARM				657191.29	0	657191.29
	10513844_001	BIOMED PHARM				657191.29	0	657191.29
			1	BO260	28/02/2022	657191.29	0	657191.29
1949	18621590	BRAMOFARM				43903.73	0	43903.73
	18621590_002	BRAMOFARM - CIORTESTI				25343.17	0	25343.17
			1	B10100	28/02/2022	3516.64	0	3516.64
			2	B10101	28/02/2022	17699.27	0	17699.27
			3	B10102	28/02/2022	1454.21	0	1454.21
			4	B10103	28/02/2022	2673.05	0	2673.05
	18621590_003	BRAMOFARM - DOLHETI				18560.56	0	18560.56
			1	B20091	28/02/2022	4068.83	0	4068.83
			2	B20092	28/02/2022	10646.14	0	10646.14
			3	B20093	28/02/2022	2636.43	0	2636.43
			4	B20094	28/02/2022	1209.16	0	1209.16
1949P	18621590	BRAMOFARM				1598.47	0	1598.47
	18621590_002	BRAMOFARM - CIORTESTI				1553.92	0	1553.92
			1	B10099	28/02/2022	1553.92	0	1553.92
	18621590_003	BRAMOFARM - DOLHETI				44.55	0	44.55
			1	B20090	28/02/2022	44.55	0	44.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1180	8093706	BRAVASTOM				3550.61	0	3550.61	
	8093706_001	BRAVASTOM				3550.61	0	3550.61	
				1	IS VEI8242693	28/02/2022	325.48	0	325.48
			2	IS VEI8242694	28/02/2022	3086.54	0	3086.54	
			3	IS VEI8242695	28/02/2022	138.59	0	138.59	
1180P	8093706	BRAVASTOM				426.56	0	426.56	
	8093706_001	BRAVASTOM				426.56	0	426.56	
				1	IS VEI8242696	28/02/2022	426.56	0	426.56
3724	38918589	CARDIOFARM IASI S.R.L.				5454.49	0	5454.49	
	38918589_001	CARDIOFARM IASI - HORLESTI				5454.49	0	5454.49	
				1	CARD100	28/02/2022	4160.27	0	4160.27
				2	CARD101	28/02/2022	311.51	0	311.51
			3	CARD99	28/02/2022	982.71	0	982.71	
3724P	38918589	CARDIOFARM IASI S.R.L.				92.35	0	92.35	
	38918589_001	CARDIOFARM IASI - HORLESTI				92.35	0	92.35	
				1	CARD98	28/02/2022	92.35	0	92.35
207	7030335	CARLINA FARM				37359.98	0	37359.98	
	7030335_002	CARLINA FARM				37359.98	0	37359.98	
				1	ISCAR734	28/02/2022	5034.64	0	5034.64
				2	ISCAR735	28/02/2022	28679.13	0	28679.13
				3	ISCAR736	28/02/2022	1186.68	0	1186.68
			4	ISCAR737	28/02/2022	2459.53	0	2459.53	
207P	7030335	CARLINA FARM				2336.63	0	2336.63	
	7030335_002	CARLINA FARM				2336.63	0	2336.63	
				1	ISCAR733	28/02/2022	2336.63	0	2336.63
2571	1803830	CATENA HYGEIA				1452100.63	0	1452100.63	
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				92985.52	0	92985.52	
				1	CHISCE5014	28/02/2022	79072.19	0	79072.19

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISCE5015	28/02/2022	4005.15	0	4005.15
			3	CHISCE5016	28/02/2022	9626.6	0	9626.6
			4	CHISCE5017	28/02/2022	281.58	0	281.58
	1803830_013	CATENA HYGEIA - DACIA				170213.69	0	170213.69
			1	CHISAE1025	28/02/2022	147997.11	0	147997.11
			2	CHISAE1026	28/02/2022	9508.41	0	9508.41
			3	CHISAE1027	28/02/2022	12708.17	0	12708.17
	1803830_033	CATENA HYGEIA - TG. FRUMOS				132889.81	0	132889.81
			1	CHISBE3026	28/02/2022	107178.44	0	107178.44
			2	CHISBE3027	28/02/2022	10019.86	0	10019.86
			3	CHISBE3028	28/02/2022	12489.23	0	12489.23
			4	CHISBE3029	28/02/2022	3202.28	0	3202.28
	1803830_043	CATENA HYGEIA - ALEXANDRU				107225.24	0	107225.24
			1	CHISHE15017	28/02/2022	92531.87	0	92531.87
			2	CHISHE15018	28/02/2022	4258.02	0	4258.02
			3	CHISHE15019	28/02/2022	10133.65	0	10133.65
			4	CHISHE15020	28/02/2022	301.7	0	301.7
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				78498.54	0	78498.54
			1	CHISDE7014	28/02/2022	61760.02	0	61760.02
			2	CHISDE7015	28/02/2022	8870.37	0	8870.37
			3	CHISDE7016	28/02/2022	7584.88	0	7584.88
			4	CHISDE7017	28/02/2022	283.27	0	283.27
	1803830_23	CATENA HYGEIA - SOCOLA				192250.18	0	192250.18
			1	CHISKE21017	28/02/2022	136686.19	0	136686.19
			2	CHISKE21018	28/02/2022	5032.01	0	5032.01
			3	CHISKE21019	28/02/2022	50282.52	0	50282.52
			4	CHISKE21020	28/02/2022	249.46	0	249.46
	1803830_346	CATENA HYGEIA - TOMESTI				95139.34	0	95139.34
			1	CHISME25016	28/02/2022	78290.48	0	78290.48



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CHISME25017	28/02/2022	6312.48	0	6312.48
			3	CHISME25018	28/02/2022	9653.45	0	9653.45
			4	CHISME25019	28/02/2022	882.93	0	882.93
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				99389.52	0	99389.52
			1	CHISEE9019	28/02/2022	88396.26	0	88396.26
			2	CHISEE9020	28/02/2022	6710.09	0	6710.09
			3	CHISEE9021	28/02/2022	4003.5	0	4003.5
			4	CHISEE9022	28/02/2022	279.67	0	279.67
1803830_513		CATENA HYGEIA - TATARASI				93077.88	0	93077.88
			1	CHISJE19017	28/02/2022	75060.44	0	75060.44
			2	CHISJE19018	28/02/2022	4505.22	0	4505.22
			3	CHISJE19019	28/02/2022	12961.06	0	12961.06
			4	CHISJE19020	28/02/2022	551.16	0	551.16
1803830_514		CATENA HYGEIA - ALEXANDRU 3				147133.67	0	147133.67
			1	CHISIE17018	28/02/2022	128969.62	0	128969.62
			2	CHISIE17019	28/02/2022	6025.6	0	6025.6
			3	CHISIE17020	28/02/2022	11285.59	0	11285.59
			4	CHISIE17021	28/02/2022	852.86	0	852.86
1803830_515		CATENA HYGEIA - PACURARI				70071.46	0	70071.46
			1	CHISLE23017	28/02/2022	56252.88	0	56252.88
			2	CHISLE23018	28/02/2022	5051.67	0	5051.67
			3	CHISLE23019	28/02/2022	7617.55	0	7617.55
			4	CHISLE23020	28/02/2022	1149.36	0	1149.36
1803830_516		CATENA HYGEIA - PASCANI - CFR				81138.30	0	81138.30
			1	CHISFE11021	28/02/2022	59673.18	0	59673.18
			2	CHISFE11022	28/02/2022	10262.39	0	10262.39
			3	CHISFE11023	28/02/2022	10621.36	0	10621.36
			4	CHISFE11024	28/02/2022	581.37	0	581.37
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				91925.52	0	91925.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHISGE13021	28/02/2022	69472.68	0	69472.68
			2	CHISGE13022	28/02/2022	9061.96	0	9061.96
			3	CHISGE13023	28/02/2022	13089.18	0	13089.18
			4	CHISGE13024	28/02/2022	301.7	0	301.7
	1803830_524	CATENA HYGEIA - ASACHI				161.96	0	161.96
			1	CHISNE27004	28/02/2022	124.5	0	124.5
			2	CHISNE27005	28/02/2022	37.46	0	37.46
2571P	1803830	CATENA HYGEIA				655580.29	0	655580.29
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				173192.52	0	173192.52
			1	CHISCE5013	28/02/2022	173192.52	0	173192.52
	1803830_013	CATENA HYGEIA - DACIA				51829.1	0	51829.1
			1	CHISAE1024	28/02/2022	51829.1	0	51829.1
	1803830_033	CATENA HYGEIA - TG. FRUMOS				19646.97	0	19646.97
			1	CHISBE3030	28/02/2022	19646.97	0	19646.97
	1803830_043	CATENA HYGEIA - ALEXANDRU				20759.85	0	20759.85
			1	CHISHE15016	28/02/2022	20759.85	0	20759.85
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				18902.61	0	18902.61
			1	CHISDE7013	28/02/2022	18902.61	0	18902.61
	1803830_23	CATENA HYGEIA - SOCOLA				22016.5	0	22016.5
			1	CHISKE21016	28/02/2022	22016.5	0	22016.5
	1803830_346	CATENA HYGEIA - TOMESTI				34823.95	0	34823.95
			1	CHISME25015	28/02/2022	34823.95	0	34823.95
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				45579.63	0	45579.63
			1	CHISSE9023	28/02/2022	45579.63	0	45579.63
	1803830_513	CATENA HYGEIA - TATARASI				36010.62	0	36010.62
			1	CHISJE19016	28/02/2022	36010.62	0	36010.62
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				28140.24	0	28140.24
			1	CHISIE17017	28/02/2022	28140.24	0	28140.24

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1803830_515	CATENA HYGEIA - PACURARI				111962.39	0	111962.39
			1	CHISLE23016	28/02/2022	111962.39	0	111962.39
	1803830_516	CATENA HYGEIA - PASCANI - CFR				34668.89	0	34668.89
			1	CHISFE11025	28/02/2022	34668.89	0	34668.89
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				58047.02	0	58047.02
			1	CHISGE13025	28/02/2022	58047.02	0	58047.02
2265	24409232	CONTE FARM				17575.12	0	17575.12
	24409232_001	CONTE FARM - MIRONEASA				11831.66	0	11831.66
			1	F244092325	28/02/2022	328.23	0	328.23
			2	F244092326	28/02/2022	11503.43	0	11503.43
	24409232_002	CONTE FARM - IPATELE				5743.46	0	5743.46
			1	F244092327	28/02/2022	596.36	0	596.36
			2	F244092328	28/02/2022	5147.1	0	5147.1
1964	17142654	CRISMED FARM				31172.53	0	31172.53
	17142654_001	CRISMED FARM - BELCESTI				23502.20	0	23502.20
			1	CRIS930	28/02/2022	2750.24	0	2750.24
			2	CRIS931	28/02/2022	20751.96	0	20751.96
	17142654_002	CRISMED FARM - POPRICANI				7670.33	0	7670.33
			1	CRS933	28/02/2022	1517.55	0	1517.55
			2	CRS934	28/02/2022	6152.78	0	6152.78
1964P	17142654	CRISMED FARM				189.46	0	189.46
	17142654_001	CRISMED FARM - BELCESTI				162.73	0	162.73
			1	CRIS929	28/02/2022	162.73	0	162.73
	17142654_002	CRISMED FARM - POPRICANI				26.73	0	26.73
			1	CRS932	28/02/2022	26.73	0	26.73
1602	15683343	DANELIS FARM				46764.24	0	46764.24
	15683343_001	DANELIS FARM				46764.24	0	46764.24
			1	IS DAN622	28/02/2022	38856.54	0	38856.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS DAN623	28/02/2022	4897.97	0	4897.97
			3	IS DAN624	28/02/2022	1204.75	0	1204.75
			4	IS DAN625	28/02/2022	1804.98	0	1804.98
1602P	15683343	DANELIS FARM				209.39	0	209.39
	15683343_001	DANELIS FARM				209.39	0	209.39
			1	IS DAN621	28/02/2022	209.39	0	209.39
142	9671832	DANISAN COMPANY				34311.67	0	34311.67
	9671832_001	DANISAN COMPANY - DANIFARM				34311.67	0	34311.67
			1	A1666	28/02/2022	691.71	0	691.71
			2	A1667	28/02/2022	28680.8	0	28680.8
			3	A1668	28/02/2022	603.4	0	603.4
			4	A1669	28/02/2022	4335.76	0	4335.76
142P	9671832	DANISAN COMPANY				10153.6	0	10153.6
	9671832_001	DANISAN COMPANY - DANIFARM				10153.6	0	10153.6
			1	A1665	28/02/2022	10153.6	0	10153.6
834	7445278	DAROM-FARM				238150.75	0	238150.75
	7445278_002	DAROM-FARM - PARCOVACI				15784.25	0	15784.25
			1	DFP5226	28/02/2022	1518.85	0	1518.85
			2	DFP5227	28/02/2022	11777.57	0	11777.57
			3	DFP5228	28/02/2022	2487.83	0	2487.83
	7445278_004	DAROM-FARM - DELENI				33551.85	0	33551.85
			1	DFD2656	28/02/2022	5755.72	0	5755.72
			2	DFD2657	28/02/2022	24536.18	0	24536.18
			3	DFD2658	28/02/2022	1405.99	0	1405.99
			4	DFD2659	28/02/2022	1853.96	0	1853.96
	7445278_005	DAROM-FARM - HARLAU				92684.63	0	92684.63
			1	DFH1780	28/02/2022	4592.56	0	4592.56
			2	DFH1781	28/02/2022	84097.98	0	84097.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	DFH1782	28/02/2022	1434.09	0	1434.09
			4	DFH1783	28/02/2022	2560	0	2560
	7445278_006	DAROM-FARM - COTNARI 2				47628.81	0	47628.81
			1	DFCD3270	28/02/2022	7480.42	0	7480.42
			2	DFCD3271	28/02/2022	35835.76	0	35835.76
			3	DFCD3272	28/02/2022	300.45	0	300.45
			4	DFCD3273	28/02/2022	4012.18	0	4012.18
	7445278_007	DAROM-FARM - TG FRUMOS				48501.21	0	48501.21
			1	DFTF7276	28/02/2022	2800.66	0	2800.66
			2	DFTF7277	28/02/2022	45139.58	0	45139.58
			3	DFTF7278	28/02/2022	249.46	0	249.46
			4	DFTF7279	28/02/2022	311.51	0	311.51
834P	7445278	DAROM-FARM				40321.13	0	40321.13
	7445278_002	DAROM-FARM - PARCOVACI				36.43	0	36.43
			1	DFP5229	28/02/2022	36.43	0	36.43
	7445278_004	DAROM-FARM - DELENI				491.06	0	491.06
			1	DFD2660	28/02/2022	491.06	0	491.06
	7445278_005	DAROM-FARM - HARLAU				32573.85	0	32573.85
			1	DFH1784	28/02/2022	32573.85	0	32573.85
	7445278_006	DAROM-FARM - COTNARI 2				1234.18	0	1234.18
			1	DFCD3274	28/02/2022	1234.18	0	1234.18
	7445278_007	DAROM-FARM - TG FRUMOS				5985.61	0	5985.61
			1	DFTF7280	28/02/2022	5985.61	0	5985.61
2178	1956001	DAVILLA FARM				3607.23	0	3607.23
	1956001_001	DAVILLA FARM				3607.23	0	3607.23
			1	DAVILLA315	28/02/2022	10.91	0	10.91
			2	DAVILLA316	28/02/2022	3596.32	0	3596.32
2178P	1956001	DAVILLA FARM				1443.52	0	1443.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1956001_001	DAVILLA FARM				1443.52	0	1443.52
			1	DAVILLA317	28/02/2022	1443.52	0	1443.52
3619	33380372	ECO RBK SRL				31756.71	0	31756.71
	33380372_001	ECO RBK - TTRUI				20072.44	0	20072.44
			1	RBK675	28/02/2022	13363.83	0	13363.83
			2	RBK676	28/02/2022	3567.13	0	3567.13
			3	RBK677	28/02/2022	1424.95	0	1424.95
			4	RBK678	28/02/2022	1716.53	0	1716.53
	33380372_002	ECO RBK - SIREEL				11684.27	0	11684.27
			1	RBK1060	28/02/2022	9422.07	0	9422.07
			2	RBK1061	28/02/2022	1793.32	0	1793.32
			3	RBK1062	28/02/2022	468.88	0	468.88
3619P	33380372	ECO RBK SRL				7280.07	0	7280.07
	33380372_001	ECO RBK - TTRUI				7151.85	0	7151.85
			1	RBK679	28/02/2022	7151.85	0	7151.85
	33380372_002	ECO RBK - SIREEL				128.22	0	128.22
			1	RBK1063	28/02/2022	128.22	0	128.22
3620	38732720	ELEVASFARM SRL				31871.85	0	31871.85
	38732720_001	ELEVASFARM SRL				31871.85	0	31871.85
			1	ELEVAS188	28/02/2022	1424.72	0	1424.72
			2	ELEVAS190	28/02/2022	3271.44	0	3271.44
			3	ELEVAS191	28/02/2022	27175.69	0	27175.69
3620P	38732720	ELEVASFARM SRL				258.85	0	258.85
	38732720_001	ELEVASFARM SRL				258.85	0	258.85
			1	ELEVAS189	28/02/2022	258.85	0	258.85
2528	26673280	ELLA - ROSE FARM SRL				525676.39	0	525676.39
	26673280_001	ELLA-ROSE FARM - RADUCANENI				66468.92	0	66468.92
			1	ELLARAD500553	28/02/2022	279.67	0	279.67

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ELLARAD500554	28/02/2022	1355.14	0	1355.14
			3	ELLARAD500556	28/02/2022	5198.03	0	5198.03
			4	ELLARAD500557	28/02/2022	59636.08	0	59636.08
	26673280_002	ELLA-ROSE FARM - TIBANA				23875.41	0	23875.41
			1	ELLATIB300332	28/02/2022	249.46	0	249.46
			2	ELLATIB300333	28/02/2022	467.95	0	467.95
			3	ELLATIB300335	28/02/2022	2752.5	0	2752.5
			4	ELLATIB300336	28/02/2022	20405.5	0	20405.5
	26673280_003	ELLA-ROSE FARM - BELCESTI				22244.08	0	22244.08
			1	ELLABEL700466	28/02/2022	2864.34	0	2864.34
			2	ELLABEL700468	28/02/2022	1732.54	0	1732.54
			3	ELLABEL700469	28/02/2022	17647.2	0	17647.2
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				122686.18	0	122686.18
			1	ELAELCT10418	28/02/2022	3886.77	0	3886.77
			2	ELAELCT10420	28/02/2022	468.64	0	468.64
			3	ELAELCT10421	28/02/2022	118330.77	0	118330.77
	26673280_005	ELLA-ROSE FARM - GROPNITA				23152.97	0	23152.97
			1	ELLAGROP400251	28/02/2022	1753.86	0	1753.86
			2	ELLAGROP400252	28/02/2022	2297.35	0	2297.35
			3	ELLAGROP400254	28/02/2022	3446.56	0	3446.56
			4	ELLAGROP400255	28/02/2022	15655.2	0	15655.2
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				173010.21	0	173010.21
			1	ELLAGAL600538	28/02/2022	50432.96	0	50432.96
			2	ELLAGAL600540	28/02/2022	687.78	0	687.78
			3	ELLAGAL600541	28/02/2022	121889.47	0	121889.47
	26673280_007	ELLA-ROSE FARM - COZMESTI				24263.38	0	24263.38
			1	ELLACOZ200238	28/02/2022	299.65	0	299.65
			2	ELLACOZ200239	28/02/2022	167.61	0	167.61
			3	ELLACOZ200241	28/02/2022	4499.1	0	4499.1

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ELLACOZ200242	28/02/2022	19297.02	0	19297.02
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				4848.96	0	4848.96
			1	ELLAHAL800180	28/02/2022	397.91	0	397.91
			2	ELLAHAL800181	28/02/2022	4451.05	0	4451.05
	26673280_009	ELLA-ROSE FARM - GROZESTI				14521.51	0	14521.51
			1	ELLAGROZ900189	28/02/2022	299.65	0	299.65
			2	ELLAGROZ900190	28/02/2022	613.77	0	613.77
			3	ELLAGROZ900192	28/02/2022	3012.93	0	3012.93
			4	ELLAGROZ900193	28/02/2022	10595.16	0	10595.16
	26673280_010	ELLA-ROSE FARM - BOSIA				17279.32	0	17279.32
			1	ELLABOS110192	28/02/2022	12559.44	0	12559.44
			2	ELLABOS110193	28/02/2022	2334.77	0	2334.77
			3	ELLABOS110194	28/02/2022	2385.11	0	2385.11
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				13843.98	0	13843.98
			1	ELLA2RAD130139	28/02/2022	477.98	0	477.98
			2	ELLA2RAD130140	28/02/2022	11105.21	0	11105.21
			3	ELLA2RAD130141	28/02/2022	2260.79	0	2260.79
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				19481.47	0	19481.47
			1	ELLAGU1200140	28/02/2022	482.35	0	482.35
			2	ELLAGU1200142	28/02/2022	60.95	0	60.95
			3	ELLAGU1200143	28/02/2022	18938.17	0	18938.17
2528P	26673280	ELLA - ROSE FARM SRL				73563.51	0	73563.51
	26673280_001	ELLA-ROSE FARM - RADUCANENI				27907.18	0	27907.18
			1	ELLARAD500555	28/02/2022	27907.18	0	27907.18
	26673280_002	ELLA-ROSE FARM - TIBANA				1455.44	0	1455.44
			1	ELLATIB300334	28/02/2022	1455.44	0	1455.44
	26673280_003	ELLA-ROSE FARM - BELCESTI				5576.8	0	5576.8
			1	ELLABEL700467	28/02/2022	5576.8	0	5576.8



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5170.34	0	5170.34
			1	ELAELCT10419	28/02/2022	5170.34	0	5170.34
	26673280_005	ELLA-ROSE FARM - GROPNITA				289.11	0	289.11
			1	ELLAGROP400253	28/02/2022	289.11	0	289.11
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				23964.29	0	23964.29
			1	ELLAGAL600539	28/02/2022	23964.29	0	23964.29
	26673280_007	ELLA-ROSE FARM - COZMESTI				104.92	0	104.92
			1	ELLACOZ200240	28/02/2022	104.92	0	104.92
	26673280_009	ELLA-ROSE FARM - GROZESTI				138.34	0	138.34
			1	ELLAGROZ900191	28/02/2022	138.34	0	138.34
	26673280_010	ELLA-ROSE FARM - BOSIA				1409.75	0	1409.75
			1	ELLABOS110195	28/02/2022	1409.75	0	1409.75
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				1826.32	0	1826.32
			1	ELLA2RAD130142	28/02/2022	1826.32	0	1826.32
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				5721.02	0	5721.02
			1	ELLAGU1200141	28/02/2022	5721.02	0	5721.02
2025	16053125	ESTER FARM				505033.27	0	505033.27
	16053125_001	ESTER FARM - ALEXANDRU				58797.43	0	58797.43
			1	LOD40232	28/02/2022	2517.06	0	2517.06
			2	LOD40234	28/02/2022	248.37	0	248.37
			3	LOD40235	28/02/2022	56032	0	56032
	16053125_002	ESTER FARM - GARA				241370.89	0	241370.89
			1	LOD20328	28/02/2022	882.93	0	882.93
			2	LOD20329	28/02/2022	4701.15	0	4701.15
			3	LOD20332	28/02/2022	4200.91	0	4200.91
			4	LOD20333	28/02/2022	231585.9	0	231585.9
	16053125_003	ESTER FARM - COPOU				92185.45	0	92185.45
			1	LOD30344	28/02/2022	4599.42	0	4599.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LOD30346	28/02/2022	87586.03	0	87586.03
	16053125_004	ESTER FARM - BUCIUM				8637.34	0	8637.34
			1	LOD50212	28/02/2022	301.7	0	301.7
			2	LOD50213	28/02/2022	1115.46	0	1115.46
			3	LOD50215	28/02/2022	133.55	0	133.55
			4	LOD50216	28/02/2022	7086.63	0	7086.63
	16053125_005	ESTER FARM - POTCOAVEI				103193.97	0	103193.97
			1	LOD50121	28/02/2022	1992.41	0	1992.41
			2	LOD50123	28/02/2022	101201.56	0	101201.56
	16053125_006	ESTER FARM - REDIU				848.19	0	848.19
			1	LOD6000012	28/02/2022	167.61	0	167.61
			2	LOD6000014	28/02/2022	680.58	0	680.58
2025P	16053125	ESTER FARM				136603.10	0	136603.10
	16053125_001	ESTER FARM - ALEXANDRU				109.63	0	109.63
			1	LOD40233	28/02/2022	109.63	0	109.63
	16053125_002	ESTER FARM - GARA				5275.83	0	5275.83
			1	LOD20331	28/02/2022	5275.83	0	5275.83
	16053125_003	ESTER FARM - COPOU				113324.68	0	113324.68
			1	LOD30343	28/02/2022	47283.3	0	47283.3
			2	LOD30345	28/02/2022	66041.38	0	66041.38
	16053125_004	ESTER FARM - BUCIUM				642.05	0	642.05
			1	LOD50214	28/02/2022	642.05	0	642.05
	16053125_005	ESTER FARM - POTCOAVEI				17233.09	0	17233.09
			1	LOD50122	28/02/2022	17233.09	0	17233.09
	16053125_006	ESTER FARM - REDIU				17.82	0	17.82
			1	LOD6000013	28/02/2022	17.82	0	17.82
1371	129022	FARMACEUTICA ARGESFARM S.A.				636871.37	0	636871.37
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				187469.90	0	187469.90

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS51358	28/02/2022	112252.63	0	112252.63
			2	IS51359	28/02/2022	2240.95	0	2240.95
			3	IS51360	28/02/2022	72425.16	0	72425.16
			4	IS51361	28/02/2022	551.16	0	551.16
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				121811.95	0	121811.95
			1	IS53356	28/02/2022	101528.93	0	101528.93
			2	IS53357	28/02/2022	6804.96	0	6804.96
			3	IS53358	28/02/2022	12627.25	0	12627.25
			4	IS53359	28/02/2022	850.81	0	850.81
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				135825.22	0	135825.22
			1	IS52327	28/02/2022	114275.19	0	114275.19
			2	IS52328	28/02/2022	12174.91	0	12174.91
			3	IS52329	28/02/2022	8260.8	0	8260.8
			4	IS52330	28/02/2022	1114.32	0	1114.32
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				191764.30	0	191764.30
			1	IS57284	28/02/2022	159797.28	0	159797.28
			2	IS57285	28/02/2022	9267.83	0	9267.83
			3	IS57286	28/02/2022	21816.26	0	21816.26
			4	IS57287	28/02/2022	882.93	0	882.93
1371P	129022	FARMACEUTICA ARGESFARM S.A.				441560.54	0	441560.54
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				340032.97	0	340032.97
			1	IS51357	28/02/2022	340032.97	0	340032.97
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				36460.62	0	36460.62
			1	IS53355	28/02/2022	36460.62	0	36460.62
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				21080.36	0	21080.36
			1	IS52326	28/02/2022	21080.36	0	21080.36
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				43986.59	0	43986.59
			1	IS57288	28/02/2022	43986.59	0	43986.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1963	18962881	FARMACIA ADRIANA				463125.06	0	463125.06	
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				42746.84	0	42746.84	
				1	F PDF30188	28/02/2022	35814.08	0	35814.08
				2	F PDF30189	28/02/2022	1970.8	0	1970.8
				3	F PDF30191	28/02/2022	4079.05	0	4079.05
				4	F PDF30192	28/02/2022	882.91	0	882.91
	18962881_006	FARMACIA ADRIANA - ALEXANDRU					98828.18	0	98828.18
				1	F ALEX40202	28/02/2022	89839.54	0	89839.54
				2	F ALEX40203	28/02/2022	1078.21	0	1078.21
				3	F ALEX40205	28/02/2022	7359.29	0	7359.29
				4	F ALEX40206	28/02/2022	551.14	0	551.14
	18962881_007	FARMACIA ADRIANA - SOCOLA					43523.69	0	43523.69
			1	F PROS50191	28/02/2022	33062.69	0	33062.69	
			2	F PROS50192	28/02/2022	976.91	0	976.91	
			3	F PROS50194	28/02/2022	8321.65	0	8321.65	
			4	F PROS50195	28/02/2022	1162.44	0	1162.44	
18962881_008	FARMACIA ADRIANA - ARCU 33					64411.23	0	64411.23	
			1	F ARK60175	28/02/2022	62914.49	0	62914.49	
			2	F ARK60176	28/02/2022	388.89	0	388.89	
			3	F ARK60178	28/02/2022	824.59	0	824.59	
			4	F ARK60179	28/02/2022	283.26	0	283.26	
18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2					116270.51	0	116270.51	
			1	F LAP10232	28/02/2022	114986.71	0	114986.71	
			2	F LAP10235	28/02/2022	1283.8	0	1283.8	
18962881_010	FARMACIA ADRIANA - CLOPOTARI					9233.64	0	9233.64	
			1	F CLOP130057	28/02/2022	7008.71	0	7008.71	
			2	F CLOP130058	28/02/2022	79.53	0	79.53	
			3	F CLOP130060	28/02/2022	2145.4	0	2145.4	
18962881_011	FARMACIA ADRIANA - BUCIUM					22542.11	0	22542.11	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F BCM80180	28/02/2022	20445.42	0	20445.42
			2	F BCM80181	28/02/2022	470.31	0	470.31
			3	F BCM80183	28/02/2022	1626.38	0	1626.38
	18962881_013	FARMACIA ADRIANA - NICOLINA				30038.18	0	30038.18
			1	F ROND100350	28/02/2022	26275.12	0	26275.12
			2	F ROND100351	28/02/2022	1051.82	0	1051.82
			3	F ROND100353	28/02/2022	2429.66	0	2429.66
			4	F ROND100354	28/02/2022	281.58	0	281.58
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				30426.77	0	30426.77
			1	F LUNC120182	28/02/2022	26465.42	0	26465.42
			2	F LUNC120183	28/02/2022	1608.51	0	1608.51
			3	F LUNC120185	28/02/2022	1447.77	0	1447.77
			4	F LUNC120186	28/02/2022	905.07	0	905.07
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				5103.91	0	5103.91
			1	F 2LNC90223	28/02/2022	3679.83	0	3679.83
			2	F 2LNC90224	28/02/2022	344.66	0	344.66
			3	F 2LNC90226	28/02/2022	797.84	0	797.84
			4	F 2LNC90227	28/02/2022	281.58	0	281.58
1963P	18962881	FARMACIA ADRIANA				126435.90	0	126435.90
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				6067.31	0	6067.31
			1	F PDF30190	28/02/2022	6067.31	0	6067.31
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				22060.69	0	22060.69
			1	F ALEX40204	28/02/2022	22060.69	0	22060.69
	18962881_007	FARMACIA ADRIANA - SOCOLA				7715.1	0	7715.1
			1	F PROS50193	28/02/2022	7715.1	0	7715.1
	18962881_008	FARMACIA ADRIANA - ARCU 33				19689.78	0	19689.78
			1	F ARK60177	28/02/2022	19689.78	0	19689.78
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				58557.64	0	58557.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	F LAP10233	28/02/2022	15952.3	0	15952.3
			2	F LAP10234	28/02/2022	42605.34	0	42605.34
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				868.02	0	868.02
			1	F CLOP130059	28/02/2022	868.02	0	868.02
	18962881_011	FARMACIA ADRIANA - BUCIUM				2865.94	0	2865.94
			1	F BCM80182	28/02/2022	2865.94	0	2865.94
	18962881_013	FARMACIA ADRIANA - NICOLINA				1799.18	0	1799.18
			1	F ROND100352	28/02/2022	1799.18	0	1799.18
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				5334.61	0	5334.61
			1	F LUNC120184	28/02/2022	5334.61	0	5334.61
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				1477.63	0	1477.63
			1	F 2LNC90225	28/02/2022	1477.63	0	1477.63
3384	30039495	FARMACIA ADRIANA A&G MED				272054.48	0	272054.48
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				26073.29	0	26073.29
			1	AGMEDEL10316	28/02/2022	22075.81	0	22075.81
			2	AGMEDEL10317	28/02/2022	1621.56	0	1621.56
			3	AGMEDEL10319	28/02/2022	2074.23	0	2074.23
			4	AGMEDEL10320	28/02/2022	301.69	0	301.69
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				214537.63	0	214537.63
			1	ADRAGPANU30222	28/02/2022	212990.34	0	212990.34
			2	ADRAGPANU30223	28/02/2022	84.58	0	84.58
			3	ADRAGPANU30225	28/02/2022	1462.71	0	1462.71
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				31443.56	0	31443.56
			1	AGTAT20155	28/02/2022	18332.23	0	18332.23
			2	AGTAT20156	28/02/2022	396.57	0	396.57
			3	AGTAT20158	28/02/2022	11508	0	11508
			4	AGTAT20159	28/02/2022	1206.76	0	1206.76
3384P	30039495	FARMACIA ADRIANA A&G MED				50628.84	0	50628.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				16700.36	0	16700.36
			1	AGMEDEL10318	28/02/2022	16700.36	0	16700.36
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				28241.06	0	28241.06
			1	ADRAGPANU30224	28/02/2022	28241.06	0	28241.06
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				5687.42	0	5687.42
			1	AGTAT20157	28/02/2022	5687.42	0	5687.42
175	10164442	FARMACIA ALCHEMILLA				7627.20	0	7627.20
	10164442_001	FARMACIA ALCHEMILLA				7627.20	0	7627.20
			1	ISALC001276	28/02/2022	6783.88	0	6783.88
			2	ISALC001277	28/02/2022	686.88	0	686.88
			3	ISLAC001278	28/02/2022	156.44	0	156.44
175P	10164442	FARMACIA ALCHEMILLA				8795.97	0	8795.97
	10164442_001	FARMACIA ALCHEMILLA				8795.97	0	8795.97
			1	ISALC001279	28/02/2022	8795.97	0	8795.97
3865	44190136	FARMACIA CAPRIFOLIA SRL				17738.56	0	17738.56
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				10063.32	0	10063.32
			1	CS10	28/02/2022	660.2	0	660.2
			2	CS7	28/02/2022	1167.93	0	1167.93
			3	CS8	28/02/2022	7736.27	0	7736.27
			4	CS9	28/02/2022	498.92	0	498.92
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				7675.24	0	7675.24
			1	CD1007	28/02/2022	937.7	0	937.7
			2	CD1008	28/02/2022	6488.08	0	6488.08
			3	CD1009	28/02/2022	249.46	0	249.46
3865P	44190136	FARMACIA CAPRIFOLIA SRL				41.58	0	41.58
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				35.64	0	35.64
			1	CS11	28/02/2022	35.64	0	35.64
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				5.94	0	5.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CD1010	28/02/2022	5.94	0	5.94
229	1954507	FARMACIA DIRTU				1700.69	0	1700.69
	1954507_001	FARMACIA DIRTU				1700.69	0	1700.69
			1	DMA336	28/02/2022	1672.35	0	1672.35
			2	DMA337	28/02/2022	28.34	0	28.34
1959	18982935	FARMACIA ELENA				177608.22	0	177608.22
	18982935_001	FARMACIA ELENA				177608.22	0	177608.22
			1	ELNIS757	28/02/2022	1805.2	0	1805.2
			2	ELNIS758	28/02/2022	15464.2	0	15464.2
			3	ELNIS760	28/02/2022	8823.48	0	8823.48
			4	ELNIS761	28/02/2022	151515.34	0	151515.34
1959P	18982935	FARMACIA ELENA				39129.25	0	39129.25
	18982935_001	FARMACIA ELENA				39129.25	0	39129.25
			1	ELNIS759	28/02/2022	39129.25	0	39129.25
1957	1996502	FARMACIA GALEMIH				53740.43	0	53740.43
	1996502_001	FARMACIA GALEMIH				53740.43	0	53740.43
			1	FF1996502857	28/02/2022	937.29	0	937.29
			2	FF1996502858	28/02/2022	48681.09	0	48681.09
			3	FF1996502859	28/02/2022	603.4	0	603.4
			4	FF1996502860	28/02/2022	3518.65	0	3518.65
1957P	1996502	FARMACIA GALEMIH				22982.93	0	22982.93
	1996502_001	FARMACIA GALEMIH				22982.93	0	22982.93
			1	FF1996502856	28/02/2022	22982.93	0	22982.93
538	1968642	FARMACIA PARTICULARA GHITUN				16941.66	0	16941.66
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				13608.70	0	13608.70
			1	GHITFIL10126	28/02/2022	8560.74	0	8560.74
			2	GHITFIL10128	28/02/2022	5047.96	0	5047.96
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2919.17	0	2919.17



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GHITPRB20084	28/02/2022	972.24	0	972.24
			2	GHITPRB20085	28/02/2022	1946.93	0	1946.93
	1968642_004	FARMACIA PART. GHITUN - PERIENI				413.79	0	413.79
			1	GHITPER30069	28/02/2022	102.25	0	102.25
			2	GHITPER30070	28/02/2022	311.54	0	311.54
538P	1968642	FARMACIA PARTICULARA GHITUN				200.98	0	200.98
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				200.98	0	200.98
			1	GHITFIL10127	28/02/2022	200.98	0	200.98
3690	39251733	FARMACIA VISANPHARM				6560.74	0	6560.74
	39251733_001	FARMACIA VISANPHARM - VISAN				6560.74	0	6560.74
			1	FVP2020191	28/02/2022	578.44	0	578.44
			2	FVP2020192	28/02/2022	5647.08	0	5647.08
			3	FVP2020193	28/02/2022	335.22	0	335.22
3690P	39251733	FARMACIA VISANPHARM				227.18	0	227.18
	39251733_001	FARMACIA VISANPHARM - VISAN				227.18	0	227.18
			1	FVP2020190	28/02/2022	227.18	0	227.18
1495	8043058	FARMASAND				18576.87	0	18576.87
	8043058_001	FARMASAND - POPRICANI				13899.82	0	13899.82
			1	SAND607050	28/02/2022	11510.14	0	11510.14
			2	SAND607051	28/02/2022	1920.8	0	1920.8
			3	SAND607055	28/02/2022	468.88	0	468.88
	8043058_003	FARMASAND - CARNICENI				4677.05	0	4677.05
			1	SAND607056	28/02/2022	3575.99	0	3575.99
			2	SAND607057	28/02/2022	1101.06	0	1101.06
1495P	8043058	FARMASAND				315.62	0	315.62
	8043058_001	FARMASAND - POPRICANI				315.62	0	315.62
			1	SAND607052	28/02/2022	315.62	0	315.62
351	1997818	FARMIAB				11716.76	0	11716.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1997818_001	FARMIAB - PASCANI - MOLDOVA				5509.16	0	5509.16
			1	FA6	28/02/2022	4096.68	0	4096.68
			2	FA7	28/02/2022	448.08	0	448.08
			3	FA9	28/02/2022	964.4	0	964.4
	1997818_002	FARMIAB - PASCANI - STEFAN				6207.60	0	6207.60
			1	FA117	28/02/2022	4827.82	0	4827.82
			2	FA118	28/02/2022	95.85	0	95.85
			3	FA120	28/02/2022	1133.08	0	1133.08
			4	FA121	28/02/2022	150.85	0	150.85
351P	1997818	FARMIAB				981.71	0	981.71
	1997818_001	FARMIAB - PASCANI - MOLDOVA				246.71	0	246.71
			1	FA8	28/02/2022	246.71	0	246.71
	1997818_002	FARMIAB - PASCANI - STEFAN				735	0	735
			1	FA119	28/02/2022	735	0	735
2536	26343029	FITERMAN RETAIL				34297.40	0	34297.40
	26343029_001	FITERMAN RETAIL				34297.40	0	34297.40
			1	IS920	28/02/2022	7875.25	0	7875.25
			2	IS921	28/02/2022	26422.15	0	26422.15
2536P	26343029	FITERMAN RETAIL				4498.97	0	4498.97
	26343029_001	FITERMAN RETAIL				4498.97	0	4498.97
			1	IS919	28/02/2022	4498.97	0	4498.97
3447	33862606	FLORAL - NYK SRL-D				14339.36	0	14339.36
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				14339.36	0	14339.36
			1	IS18170	28/02/2022	527.24	0	527.24
			2	IS18171	28/02/2022	12159.68	0	12159.68
			3	IS18172	28/02/2022	281.58	0	281.58
			4	IS18173	28/02/2022	1370.86	0	1370.86
3447P	33862606	FLORAL - NYK SRL-D				2998.69	0	2998.69

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				2998.69	0	2998.69
			1	IS18169	28/02/2022	2998.69	0	2998.69
249	1957333	GABRIELA FARM SRL				169628.50	0	169628.50
	1957333_003	GABRIELA FARM - CUG				66683.42	0	66683.42
			1	CUG20511	28/02/2022	56627.69	0	56627.69
			2	CUG20512	28/02/2022	4373.4	0	4373.4
			3	CUG20514	28/02/2022	5078.95	0	5078.95
			4	CUG20515	28/02/2022	603.38	0	603.38
	1957333_012	GABRIELA FARM - A.PANU 2				102945.08	0	102945.08
			1	GABYAP220310	28/02/2022	4722.73	0	4722.73
			2	GABYAP220312	28/02/2022	938.55	0	938.55
			3	GABYAP220313	28/02/2022	97283.8	0	97283.8
249P	1957333	GABRIELA FARM SRL				149025.67	0	149025.67
	1957333_003	GABRIELA FARM - CUG				5015.5	0	5015.5
			1	CUG20513	28/02/2022	5015.5	0	5015.5
	1957333_012	GABRIELA FARM - A.PANU 2				144010.17	0	144010.17
			1	GABYAP220311	28/02/2022	144010.17	0	144010.17
134	8809024	GAMA FARM				11370.54	0	11370.54
	8809024_001	GAMA FARM				11370.54	0	11370.54
			1	ISGAM496	28/02/2022	371.4	0	371.4
			2	ISGAM497	28/02/2022	8689.82	0	8689.82
			3	ISGAM498	28/02/2022	2309.32	0	2309.32
134P	8809024	GAMA FARM				78.27	0	78.27
	8809024_001	GAMA FARM				78.27	0	78.27
			1	ISGAM499	28/02/2022	78.27	0	78.27
3621	23735818	GIA DISTRI MED SRL				452.41	0	452.41
	23735818_001	GIA FARM - VALEA LUPULUI				452.41	0	452.41
			1	GIAFARM113	28/02/2022	452.41	0	452.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
991	13292772	GINKGO FARM				144678.55	0	144678.55
	13292772_002	GINKGO FARM - GORBAN				18112.59	0	18112.59
			1	ISGKF2152	28/02/2022	3487.02	0	3487.02
			2	ISGKF2153	28/02/2022	12515.02	0	12515.02
			3	ISGKF2154	28/02/2022	844.74	0	844.74
			4	ISGKF2155	28/02/2022	1265.81	0	1265.81
	13292772_003	GINKGO FARM - COSTULENI				32498.36	0	32498.36
			1	ISGKF10195	28/02/2022	2902.94	0	2902.94
			2	ISGKF10196	28/02/2022	23066.35	0	23066.35
			3	ISGKF10197	28/02/2022	995.59	0	995.59
			4	ISGKF10198	28/02/2022	5533.48	0	5533.48
	13292772_004	GINKGO FARM - MOSNA				26424.85	0	26424.85
			1	ISGKFM3169	28/02/2022	3236.08	0	3236.08
			2	ISGKFM3170	28/02/2022	17331.6	0	17331.6
			3	ISGKFM3171	28/02/2022	4394.64	0	4394.64
			4	ISGKFM3172	28/02/2022	1462.53	0	1462.53
	13292772_005	GINKGO FARM - DUMESTI				13991.20	0	13991.20
			1	ISGKF4018	28/02/2022	2635.03	0	2635.03
			2	ISGKF4019	28/02/2022	9931.16	0	9931.16
			3	ISGKF4020	28/02/2022	812.62	0	812.62
			4	ISGKF4021	28/02/2022	612.39	0	612.39
	13292772_006	GINKGO FARM - BALTATI				29619.82	0	29619.82
			1	ISGKF5005	28/02/2022	5135.35	0	5135.35
			2	ISGKF5006	28/02/2022	22480.51	0	22480.51
			3	ISGKF5007	28/02/2022	301.7	0	301.7
			4	ISGKF5008	28/02/2022	1702.26	0	1702.26
	13292772_101	GINKGO FARM - COMARNA				24031.73	0	24031.73
			1	ISGKF1206	28/02/2022	4808.78	0	4808.78
			2	ISGKF1207	28/02/2022	17244.54	0	17244.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISGKF1208	28/02/2022	1978.41	0	1978.41
991P	13292772	GINKGO FARM				6070.51	0	6070.51
	13292772_002	GINKGO FARM - GORBAN				362.9	0	362.9
			1	ISGKF2156	28/02/2022	362.9	0	362.9
	13292772_003	GINKGO FARM - COSTULENI				2505.15	0	2505.15
			1	ISGKF10194	28/02/2022	2505.15	0	2505.15
	13292772_004	GINKGO FARM - MOSNA				331.72	0	331.72
			1	ISGKFM3173	28/02/2022	331.72	0	331.72
	13292772_005	GINKGO FARM - DUMESTI				122.35	0	122.35
			1	ISGKF4022	28/02/2022	122.35	0	122.35
	13292772_006	GINKGO FARM - BALTATI				942.46	0	942.46
			1	ISGKF5009	28/02/2022	942.46	0	942.46
	13292772_101	GINKGO FARM - COMARNA				1805.93	0	1805.93
			1	ISGKF1209	28/02/2022	1805.93	0	1805.93
1629	16359958	HELIANTHUS PHARM				105378.91	0	105378.91
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16674.72	0	16674.72
			1	F163599586033	28/02/2022	1926.69	0	1926.69
			2	F163599586034	28/02/2022	14278.72	0	14278.72
			3	F163599586035	28/02/2022	301.7	0	301.7
			4	F163599586036	28/02/2022	167.61	0	167.61
	16359958_002	HELIANTHUS PHARM - MADARJAC				11340.57	0	11340.57
			1	F163599586041	28/02/2022	554.54	0	554.54
			2	F163599586042	28/02/2022	10229.49	0	10229.49
			3	F163599586043	28/02/2022	149.82	0	149.82
			4	F163599586044	28/02/2022	406.72	0	406.72
	16359958_003	HELIANTHUS PHARM - SCANTEIA				16882.94	0	16882.94
			1	F163599586030	28/02/2022	2665.38	0	2665.38
			2	F163599586031	28/02/2022	14217.56	0	14217.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_004	HELIANTHUS PHARM - TIBANA				21423.71	0	21423.71
			1	F163599586026	28/02/2022	4173.26	0	4173.26
			2	F163599586027	28/02/2022	16602.35	0	16602.35
			3	F163599586028	28/02/2022	648.1	0	648.1
	16359958_005	HELIANTHUS PHARM - SINESTI				17071.18	0	17071.18
			1	F163599586024	28/02/2022	2229.53	0	2229.53
			2	F163599586025	28/02/2022	14841.65	0	14841.65
	16359958_009	HELIANTHUS PHARM - POIANA				21985.79	0	21985.79
			1	163599586038	28/02/2022	1045.21	0	1045.21
			2	163599586039	28/02/2022	20605.36	0	20605.36
			3	163599586040	28/02/2022	335.22	0	335.22
1629P	16359958	HELIANTHUS PHARM				1307.28	0	1307.28
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				123.51	0	123.51
			1	F163599586037	28/02/2022	123.51	0	123.51
	16359958_002	HELIANTHUS PHARM - MADARJAC				1000.9	0	1000.9
			1	F163599586045	28/02/2022	1000.9	0	1000.9
	16359958_003	HELIANTHUS PHARM - SCANTEIA				176.93	0	176.93
			1	F163599586032	28/02/2022	176.93	0	176.93
	16359958_004	HELIANTHUS PHARM - TIBANA				5.94	0	5.94
			1	F163599586029	28/02/2022	5.94	0	5.94
137	8043104	HELP FLUX				635128.77	0	635128.77
	8043104_001	HELP FLUX - COPOU				224857.41	0	224857.41
			1	HFU20197	28/02/2022	210406.25	0	210406.25
			2	HFU20198	28/02/2022	479.35	0	479.35
			3	HFU20200	28/02/2022	13971.81	0	13971.81
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				64361.10	0	64361.10
			1	HFU30214	28/02/2022	57170.33	0	57170.33
			2	HFU30215	28/02/2022	1128.5	0	1128.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU30217	28/02/2022	5477.97	0	5477.97
			4	HFU30218	28/02/2022	584.3	0	584.3
	8043104_004	HELP FLUX - URGENTE				192743.10	0	192743.10
			1	HFU10202	28/02/2022	192188.77	0	192188.77
			2	HFU10205	28/02/2022	554.33	0	554.33
	8043104_005	HELP FLUX - INDEPENDENTEI				82321.02	0	82321.02
			1	HFU50144	28/02/2022	79073.75	0	79073.75
			2	HFU50145	28/02/2022	88.54	0	88.54
			3	HFU50147	28/02/2022	3158.73	0	3158.73
	8043104_006	HELP FLUX - SFANTA MARIA II				25.57	0	25.57
			1	HFU40154	28/02/2022	25.57	0	25.57
	8043104_007	HELP FLUX - LASCAR CATARGI				46246.06	0	46246.06
			1	HFU60167	28/02/2022	45913.12	0	45913.12
			2	HFU60170	28/02/2022	332.94	0	332.94
	8043104_008	HELP FLUX - PCURARI				24543.29	0	24543.29
			1	HFU70169	28/02/2022	20707.38	0	20707.38
			2	HFU70170	28/02/2022	325.2	0	325.2
			3	HFU70172	28/02/2022	3209.02	0	3209.02
			4	HFU70173	28/02/2022	301.69	0	301.69
	8043104_009	HELP FLUX - MANZATESTI				31.22	0	31.22
			1	HFU80005	28/02/2022	31.22	0	31.22
137P	8043104	HELP FLUX				8131241.99	0	8131241.99
	8043104_001	HELP FLUX - COPOU				2385.73	0	2385.73
			1	HFU20199	28/02/2022	2385.73	0	2385.73
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				16711.57	0	16711.57
			1	HFU30216	28/02/2022	16711.57	0	16711.57
	8043104_004	HELP FLUX - URGENTE				6881675.62	0	6881675.62
			1	HFU10203	28/02/2022	6396546.7	0	6396546.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10204	28/02/2022	485128.92	0	485128.92
	8043104_005	HELP FLUX - INDEPENDENTEI				54758.52	0	54758.52
			1	HFU50146	28/02/2022	54758.52	0	54758.52
	8043104_006	HELP FLUX - SFANTA MARIA II				47.31	0	47.31
			1	HFU40155	28/02/2022	47.31	0	47.31
	8043104_007	HELP FLUX - LASCAR CATARGI				1174060.12	0	1174060.12
			1	HFU60168	28/02/2022	968136.03	0	968136.03
			2	HFU60169	28/02/2022	205924.09	0	205924.09
	8043104_008	HELP FLUX - PCURARI				1533.69	0	1533.69
			1	HFU70171	28/02/2022	1533.69	0	1533.69
	8043104_009	HELP FLUX - MANZATESTI				69.43	0	69.43
			1	HFU80006	28/02/2022	69.43	0	69.43
3022	31195751	HELP FLUX MED SRL				1032.99	0	1032.99
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1032.99	0	1032.99
			1	HMFE172	28/02/2022	1032.99	0	1032.99
1789	14169353	HELP NET FARMA SA				509590.06	0	509590.06
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				51018.49	0	51018.49
			1	HN103424	28/02/2022	603.38	0	603.38
			2	HN103425	28/02/2022	263.71	0	263.71
			3	HN103427	28/02/2022	2933.8	0	2933.8
			4	HN103429	28/02/2022	47217.6	0	47217.6
	14169353_079	HELP NET FARMA - 079 - IORGA				28383.13	0	28383.13
			1	HN103076	28/02/2022	281.57	0	281.57
			2	HN103078	28/02/2022	2053.65	0	2053.65
			3	HN103081	28/02/2022	3970.44	0	3970.44
			4	HN103086	28/02/2022	22077.47	0	22077.47
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				44742.93	0	44742.93
			1	HN103674	28/02/2022	1877.14	0	1877.14



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HN103675	28/02/2022	3719.8	0	3719.8
			3	HN103676	28/02/2022	39145.99	0	39145.99
	14169353_095	HELP NET FARMA - 095 - BUCIUM				1987.76	0	1987.76
			1	HN103847	28/02/2022	61.22	0	61.22
			2	HN103850	28/02/2022	668.78	0	668.78
			3	HN103851	28/02/2022	1257.76	0	1257.76
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				33685.40	0	33685.40
			1	HN103122	28/02/2022	235.12	0	235.12
			2	HN103127	28/02/2022	1149.55	0	1149.55
			3	HN103130	28/02/2022	32300.73	0	32300.73
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				127689.27	0	127689.27
			1	HN103176	28/02/2022	485.36	0	485.36
			2	HN103178	28/02/2022	2653.14	0	2653.14
			3	HN103180	28/02/2022	124550.77	0	124550.77
	14169353_284	HELP NET FARMA - 382 - PACURARI				40304.36	0	40304.36
			1	HN103134	28/02/2022	281.58	0	281.58
			2	HN103138	28/02/2022	120.87	0	120.87
			3	HN103234	28/02/2022	641.41	0	641.41
			4	HN103235	28/02/2022	39260.5	0	39260.5
	14169353_285	HELP NET FARMA - 285 - DACIA				50311.31	0	50311.31
			1	HN103207	28/02/2022	432.42	0	432.42
			2	HN103216	28/02/2022	615.27	0	615.27
			3	HN103232	28/02/2022	2745.6	0	2745.6
			4	HN103236	28/02/2022	46518.02	0	46518.02
	14169353_380	HELP NET FARMA - 380 - REDIU				12022.55	0	12022.55
			1	HN103463	28/02/2022	243.93	0	243.93
			2	HN103467	28/02/2022	2428.65	0	2428.65
			3	HN103471	28/02/2022	9349.97	0	9349.97
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				12708.94	0	12708.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN103147	28/02/2022	476.93	0	476.93
			2	HN103155	28/02/2022	12232.01	0	12232.01
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				49192.99	0	49192.99
			1	HN103845	28/02/2022	1102.28	0	1102.28
			2	HN103846	28/02/2022	3706.31	0	3706.31
			3	HN103848	28/02/2022	4991.77	0	4991.77
			4	HN103849	28/02/2022	39392.63	0	39392.63
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				17170.22	0	17170.22
			1	HN103341	28/02/2022	301.69	0	301.69
			2	HN103343	28/02/2022	198.93	0	198.93
			3	HN103345	28/02/2022	669.3	0	669.3
			4	HN103347	28/02/2022	16000.3	0	16000.3
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				40372.71	0	40372.71
			1	HN103315	28/02/2022	446.57	0	446.57
			2	HN103319	28/02/2022	1728.4	0	1728.4
			3	HN103320	28/02/2022	38197.74	0	38197.74
1789P	14169353	HELP NET FARMA SA				467775.62	0	467775.62
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				49382.65	0	49382.65
			1	HN103431	28/02/2022	49382.65	0	49382.65
	14169353_079	HELP NET FARMA - 079 - IORGA				53903.18	0	53903.18
			1	HN103092	28/02/2022	53903.18	0	53903.18
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				19558.49	0	19558.49
			1	HN103677	28/02/2022	19558.49	0	19558.49
	14169353_095	HELP NET FARMA - 095 - BUCIUM				14100.5	0	14100.5
			1	HN104104	28/02/2022	14100.5	0	14100.5
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				32297.85	0	32297.85
			1	HN103135	28/02/2022	32297.85	0	32297.85
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				11967.34	0	11967.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN103184	28/02/2022	11967.34	0	11967.34
	14169353_284	HELP NET FARMA - 382 - PACURARI				63876.7	0	63876.7
			1	HN103240	28/02/2022	63876.7	0	63876.7
	14169353_285	HELP NET FARMA - 285 - DACIA				3580.26	0	3580.26
			1	HN103323	28/02/2022	3580.26	0	3580.26
	14169353_380	HELP NET FARMA - 380 - REDIU				41520.52	0	41520.52
			1	HN103476	28/02/2022	41520.52	0	41520.52
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				3241.91	0	3241.91
			1	HN103170	28/02/2022	3241.91	0	3241.91
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				50211.34	0	50211.34
			1	HN103852	28/02/2022	50211.34	0	50211.34
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				7206.5	0	7206.5
			1	HN103349	28/02/2022	7206.5	0	7206.5
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				116928.38	0	116928.38
			1	HN103362	28/02/2022	116928.38	0	116928.38
1182	13840999	HIPOCRATFARM				24913.95	0	24913.95
	13840999_001	HIPOCRATFARM - IASI				24913.95	0	24913.95
			1	HIPOCRAT36	28/02/2022	1646.93	0	1646.93
			2	HIPOCRAT37	28/02/2022	19386.75	0	19386.75
			3	HIPOCRAT38	28/02/2022	301.7	0	301.7
			4	HIPOCRAT39	28/02/2022	3578.57	0	3578.57
1182P	13840999	HIPOCRATFARM				714.17	0	714.17
	13840999_001	HIPOCRATFARM - IASI				714.17	0	714.17
			1	HIPOCRAT35	28/02/2022	714.17	0	714.17
1718	5199959	IO-CO-IMPEX				9262.52	0	9262.52
	5199959_001	IO-CO IMPEX				9262.52	0	9262.52
			1	IOCOE0245	28/02/2022	451.06	0	451.06
			2	IOCOE0246	28/02/2022	8645.49	0	8645.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IOCOE0247	28/02/2022	165.97	0	165.97
1718P	5199959	IO-CO-IMPEX				35.64	0	35.64
	5199959_001	IO-CO IMPEX				35.64	0	35.64
			1	IOCOE0248	28/02/2022	35.64	0	35.64
1630	14762961	IRINA FARM				863.32	0	863.32
	14762961_001	IRINA FARM				863.32	0	863.32
			1	IRINA1157	28/02/2022	863.32	0	863.32
240	9785420	IULISEB				74147.27	0	74147.27
	9785420_001	IULISEB - MIRCESTI				43467.34	0	43467.34
			1	IULISEB2374	28/02/2022	1924	0	1924
			2	IULISEB2376	28/02/2022	5913.5	0	5913.5
			3	IULISEB2377	28/02/2022	35629.84	0	35629.84
	9785420_002	IULISEB - RACHITENI				18095.09	0	18095.09
			1	IULISEB2378	28/02/2022	499.55	0	499.55
			2	IULISEB2380	28/02/2022	4263.28	0	4263.28
			3	IULISEB2381	28/02/2022	13332.26	0	13332.26
	9785420_003	IULISEB - CUZA				12584.84	0	12584.84
			1	IULISEB2382	28/02/2022	561.25	0	561.25
			2	IULISEB2383	28/02/2022	3417.58	0	3417.58
			3	IULISEB2384	28/02/2022	574.55	0	574.55
			4	IULISEB2385	28/02/2022	8031.46	0	8031.46
240P	9785420	IULISEB				2875.57	0	2875.57
	9785420_001	IULISEB - MIRCESTI				2837	0	2837
			1	IULISEB2375	28/02/2022	2837	0	2837
	9785420_002	IULISEB - RACHITENI				38.57	0	38.57
			1	IULISEB2379	28/02/2022	38.57	0	38.57
2029	21050311	IUMISA FARM				60331.66	0	60331.66
	21050311_01	IUMISA FARM				60331.66	0	60331.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IUM532	28/02/2022	2816.04	0	2816.04
			2	IUM534	28/02/2022	6775.47	0	6775.47
			3	IUM535	28/02/2022	50740.15	0	50740.15
2029P	21050311	IUMISA FARM				1102.37	0	1102.37
	21050311_01	IUMISA FARM				1102.37	0	1102.37
			1	IUM533	28/02/2022	1102.37	0	1102.37
225	4981506	LACRIS-FARM				61560.04	0	61560.04
	4981506_001	LACRIS FARM				61560.04	0	61560.04
			1	ISLFE19	28/02/2022	283.53	0	283.53
			2	ISLFE20	28/02/2022	28207.49	0	28207.49
			3	ISLFE21	28/02/2022	301.7	0	301.7
			4	ISLFE22	28/02/2022	32767.32	0	32767.32
225P	4981506	LACRIS-FARM				130266.01	0	130266.01
	4981506_001	LACRIS FARM				130266.01	0	130266.01
			1	ISLFE23	28/02/2022	130266.01	0	130266.01
2876	30500091	LAURLEX SRL				52764.29	0	52764.29
	30500091_001	LAURLEX				52764.29	0	52764.29
			1	ISLE274	28/02/2022	417.22	0	417.22
			2	ISLE275	28/02/2022	51432.44	0	51432.44
			3	ISLE276	28/02/2022	914.63	0	914.63
2876P	30500091	LAURLEX SRL				4481.27	0	4481.27
	30500091_001	LAURLEX				4481.27	0	4481.27
			1	ISLE277	28/02/2022	4481.27	0	4481.27
2244	17271080	LAVIMAR MED				21925.54	0	21925.54
	17271080_001	LAVIMAR MED				21925.54	0	21925.54
			1	LAV519	28/02/2022	2067.34	0	2067.34
			2	LAV520	28/02/2022	335.22	0	335.22
			3	LAV522	28/02/2022	3979.31	0	3979.31

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	LAV523	28/02/2022	15543.67	0	15543.67
2244P	17271080	LAVIMAR MED				246.98	0	246.98
	17271080_001	LAVIMAR MED				246.98	0	246.98
			1	LAV521	28/02/2022	246.98	0	246.98
3769	41389992	LEO&VERO FARM SRL				13214.41	0	13214.41
	41389992_001	LEO&VERO FARM				13214.41	0	13214.41
			1	LV68	28/02/2022	1585.53	0	1585.53
			2	LV69	28/02/2022	11628.88	0	11628.88
3769P	41389992	LEO&VERO FARM SRL				780.36	0	780.36
	41389992_001	LEO&VERO FARM				780.36	0	780.36
			1	LV70	28/02/2022	780.36	0	780.36
159	9011143	LONGAVIT				98958.04	0	98958.04
	9011143_003	LONGAVIT - HATMAN SENDREA				25655.66	0	25655.66
			1	LONP272	28/02/2022	2384.71	0	2384.71
			2	LONP273	28/02/2022	22777.46	0	22777.46
			3	LONP274	28/02/2022	493.49	0	493.49
	9011143_004	LONGAVIT - PCURARI				73302.38	0	73302.38
			1	FLONG928	28/02/2022	561.25	0	561.25
			2	FLONG929	28/02/2022	6535.05	0	6535.05
			3	FLONG930	28/02/2022	65747.78	0	65747.78
			4	FLONG931	28/02/2022	458.3	0	458.3
159P	9011143	LONGAVIT				475133.50	0	475133.50
	9011143_003	LONGAVIT - HATMAN SENDREA				464892.39	0	464892.39
			1	LONP275	28/02/2022	464892.39	0	464892.39
	9011143_004	LONGAVIT - PCURARI				10241.11	0	10241.11
			1	FLONG932	28/02/2022	10241.11	0	10241.11
170	7863475	LYAFARM				76076.31	0	76076.31
	7863475_001	LYAFARM - CEFERISTILOR				22710.37	0	22710.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISLYA991	28/02/2022	864.86	0	864.86
			2	ISLYA992	28/02/2022	6052.97	0	6052.97
			3	ISLYA994	28/02/2022	1255.65	0	1255.65
			4	ISLYA995	28/02/2022	14536.89	0	14536.89
	7863475_002	LYAFARM - GARA				921.85	0	921.85
			1	ISLYA996	28/02/2022	921.85	0	921.85
	7863475_004	LYAFARM - MOTCA				52444.09	0	52444.09
			1	ISLYA1000	28/02/2022	50168.36	0	50168.36
			2	ISLYA997	28/02/2022	1436.22	0	1436.22
			3	ISLYA999	28/02/2022	839.51	0	839.51
170P	7863475	LYAFARM				2702.71	0	2702.71
	7863475_001	LYAFARM - CEFERISTILOR				2044.96	0	2044.96
			1	ISLYA993	28/02/2022	2044.96	0	2044.96
	7863475_004	LYAFARM - MOTCA				657.75	0	657.75
			1	ISLYA998	28/02/2022	657.75	0	657.75
1722	16035749	MAGISTRA PLUS				200645.26	0	200645.26
	16035749_001	MAGISTRA PLUS - C. NEGRI				128873.39	0	128873.39
			1	MAGISBE1019	28/02/2022	110586.42	0	110586.42
			2	MAGISBE1020	28/02/2022	6639.91	0	6639.91
			3	MAGISBE1021	28/02/2022	11116.02	0	11116.02
			4	MAGISBE1022	28/02/2022	531.04	0	531.04
	16035749_002	MAGISTRA PLUS - DANCU				71771.87	0	71771.87
			1	MAGISAE21	28/02/2022	54393.73	0	54393.73
			2	MAGISAE22	28/02/2022	5360.53	0	5360.53
			3	MAGISAE23	28/02/2022	10722.23	0	10722.23
			4	MAGISAE24	28/02/2022	1295.38	0	1295.38
1722P	16035749	MAGISTRA PLUS				54288.36	0	54288.36
	16035749_001	MAGISTRA PLUS - C. NEGRI				27567.07	0	27567.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MAGISBE1023	28/02/2022	27567.07	0	27567.07
	16035749_002	MAGISTRA PLUS - DANCU				26721.29	0	26721.29
			1	MAGISAE25	28/02/2022	26721.29	0	26721.29
226	3635571	MATECS				20675.01	0	20675.01
	3635571_002	MATECS				20675.01	0	20675.01
			1	MAT10325	28/02/2022	4503.61	0	4503.61
			2	MAT10326	28/02/2022	13929.26	0	13929.26
			3	MAT10327	28/02/2022	563.16	0	563.16
			4	MAT10328	28/02/2022	1678.98	0	1678.98
226P	3635571	MATECS				1915.8	0	1915.8
	3635571_002	MATECS				1915.8	0	1915.8
			1	MAT10329	28/02/2022	1915.8	0	1915.8
3623	38447929	MAYAFARM IASI SRL				16072.13	0	16072.13
	38447929_001	MAYAFARM - BARNOVA				13547.09	0	13547.09
			1	MAYA141	28/02/2022	10448.07	0	10448.07
			2	MAYA142	28/02/2022	2648.92	0	2648.92
			3	MAYA144	28/02/2022	450.1	0	450.1
	38447929_002	MAYAFARM - REDIU				2525.04	0	2525.04
			1	MAYARD59	28/02/2022	2371.73	0	2371.73
			2	MAYARD60	28/02/2022	153.31	0	153.31
3623P	38447929	MAYAFARM IASI SRL				8091.29	0	8091.29
	38447929_001	MAYAFARM - BARNOVA				3999.07	0	3999.07
			1	MAYA145	28/02/2022	3999.07	0	3999.07
	38447929_002	MAYAFARM - REDIU				4092.22	0	4092.22
			1	MAYARD63	28/02/2022	4092.22	0	4092.22
3866	38485175	MB DISTRIBUTION MED SRL				3856.9	0	3856.9
	38485175_001	MB DISTRIBUTION MED - VISANI				3856.9	0	3856.9
			1	VIS4	28/02/2022	3856.9	0	3856.9



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
818	1953250	MECOP VET				98094.20	0	98094.20	
	1953250_001	MECOP-VET - TIBANESTI				38698.83	0	38698.83	
				1	MV680	28/02/2022	1302.73	0	1302.73
				2	MV681	28/02/2022	34122.97	0	34122.97
				3	MV682	28/02/2022	844.74	0	844.74
				4	MV683	28/02/2022	2428.39	0	2428.39
	1953250_002	MECOP-VET - TANSA					17829.18	0	17829.18
				1	MV694	28/02/2022	4523.79	0	4523.79
				2	MV695	28/02/2022	12127.85	0	12127.85
				3	MV696	28/02/2022	603.4	0	603.4
				4	MV697	28/02/2022	574.14	0	574.14
	1953250_003	MECOP VET - DAGATA					24876.27	0	24876.27
				1	MV689	28/02/2022	4550.49	0	4550.49
				2	MV690	28/02/2022	15767.75	0	15767.75
				3	MV691	28/02/2022	1918.48	0	1918.48
				4	MV692	28/02/2022	2639.55	0	2639.55
1953250_101	MECOP-VET - GLODENI					16689.92	0	16689.92	
			1	MV685	28/02/2022	1705.06	0	1705.06	
			2	MV686	28/02/2022	14546.84	0	14546.84	
			3	MV687	28/02/2022	281.58	0	281.58	
			4	MV688	28/02/2022	156.44	0	156.44	
818P	1953250	MECOP VET				3854.88	0	3854.88	
	1953250_001	MECOP-VET - TIBANESTI				1654.66	0	1654.66	
				1	MV684	28/02/2022	1654.66	0	1654.66
	1953250_002	MECOP-VET - TANSA				143.27	0	143.27	
				1	MV698	28/02/2022	143.27	0	143.27
	1953250_003	MECOP VET - DAGATA				2056.95	0	2056.95	
			1	MV693	28/02/2022	2056.95	0	2056.95	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1728	7005439	MED-SERV UNITED SRL				1454386.90	0	1454386.90
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				1361693.94	0	1361693.94
			1	MSUCJIS14399	28/02/2022	624930.53	0	624930.53
			2	MSUCJIS14400	28/02/2022	5812.4	0	5812.4
			3	MSUCJIS14401	28/02/2022	351845.69	0	351845.69
			4	MSUCJIS14402	28/02/2022	812.62	0	812.62
			5	MSUCJIS14403	02/03/2022	378292.7	0	378292.7
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				80912.78	0	80912.78
			1	MSUCJIS64191	28/02/2022	63485.6	0	63485.6
			2	MSUCJIS64192	28/02/2022	3719.19	0	3719.19
			3	MSUCJIS64193	28/02/2022	12593.67	0	12593.67
			4	MSUCJIS64194	28/02/2022	1114.32	0	1114.32
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				11780.18	0	11780.18
			1	MSUCJIS67104	28/02/2022	8886.34	0	8886.34
			2	MSUCJIS67105	28/02/2022	526.26	0	526.26
		3	MSUCJIS67106	28/02/2022	2367.58	0	2367.58	
1728P	7005439	MED-SERV UNITED SRL				147762.80	0	147762.80
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				124156.27	0	124156.27
			1	MSUCJIS14398	28/02/2022	124156.27	0	124156.27
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				22016.96	0	22016.96
			1	MSUCJIS64190	28/02/2022	22016.96	0	22016.96
7005439_115	MED-SERV UNITED - CATENA - BRADULUI				1589.57	0	1589.57	
		1	MSUCJIS67103	28/02/2022	1589.57	0	1589.57	
1849	14251878	MEDI ATICA				4979.17	0	4979.17
	14251878_001	MEDI ATICA				4979.17	0	4979.17
			1	MEDI489	28/02/2022	778.08	0	778.08
		2	MEDI490	28/02/2022	4201.09	0	4201.09	
171	5476006	MEDI-GET SRL				262624.74	0	262624.74

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	5476006_001	MEDI-GET - ALEXANDRU				134362.41	0	134362.41
			1	MEDIGIS2034	28/02/2022	127121.03	0	127121.03
			2	MEDIGIS2035	28/02/2022	1715.68	0	1715.68
			3	MEDIGIS2037	28/02/2022	4691	0	4691
			4	MEDIGIS2038	28/02/2022	834.7	0	834.7
	5476006_002	MEDI-GET - DACIA				45267.7	0	45267.7
			1	MEDIGIS-C10405	28/02/2022	36271	0	36271
			2	MEDIGIS-C10406	28/02/2022	2011.8	0	2011.8
			3	MEDIGIS-C10408	28/02/2022	6984.9	0	6984.9
	5476006_003	MEDI-GET - PACURARI				82994.63	0	82994.63
			1	MEDIGIS-C10409	28/02/2022	54597.2	0	54597.2
			2	MEDIGIS-C10410	28/02/2022	2551.78	0	2551.78
			3	MEDIGIS-C10412	28/02/2022	25543.95	0	25543.95
			4	MEDIGIS-C10413	28/02/2022	301.7	0	301.7
171P	5476006	MEDI-GET SRL				491434.33	0	491434.33
	5476006_001	MEDI-GET - ALEXANDRU				4251.47	0	4251.47
			1	MEDIGIS2036	28/02/2022	4251.47	0	4251.47
	5476006_002	MEDI-GET - DACIA				21743.99	0	21743.99
			1	MEDIGIS-C10407	28/02/2022	21743.99	0	21743.99
	5476006_003	MEDI-GET - PACURARI				465438.87	0	465438.87
			1	MEDIGIS-C10411	28/02/2022	465438.87	0	465438.87
3425	35315710	MEDIMFARM TOPFARM S.A.				81017.38	0	81017.38
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				18079.08	0	18079.08
			1	MDF1317220016	28/02/2022	702.9	0	702.9
			2	MDF1317220017	28/02/2022	15736.8	0	15736.8
			3	MDF1317220018	28/02/2022	1639.38	0	1639.38
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				25518.97	0	25518.97
			1	MDF1334220041	28/02/2022	802.91	0	802.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MDF1334220042	28/02/2022	23043.41	0	23043.41
			3	MDF1334220043	28/02/2022	1672.65	0	1672.65
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				25763.29	0	25763.29
			1	MDF1340220016	28/02/2022	1170.69	0	1170.69
			2	MDF1340220017	28/02/2022	17541.98	0	17541.98
			3	MDF1340220018	28/02/2022	603.4	0	603.4
			4	MDF1340220019	28/02/2022	6447.22	0	6447.22
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				11656.04	0	11656.04
			1	MDF1327220013	28/02/2022	853.21	0	853.21
			2	MDF1327220014	28/02/2022	9352.47	0	9352.47
			3	MDF1327220015	28/02/2022	1450.36	0	1450.36
3425P	35315710	MEDIMFARM TOPFARM S.A.				23217.03	0	23217.03
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				4836.14	0	4836.14
			1	MDF1317220019	28/02/2022	4836.14	0	4836.14
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				6967.31	0	6967.31
			1	MDF1334220044	28/02/2022	6967.31	0	6967.31
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				5145.84	0	5145.84
			1	MDF1340220015	28/02/2022	5145.84	0	5145.84
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				6267.74	0	6267.74
			1	MDF1327220012	28/02/2022	6267.74	0	6267.74
2634	27782634	MEDISANIS FARM				45922.97	0	45922.97
	27782634_001	MEDISANIS FARM - PASCANI				24372.34	0	24372.34
			1	FARM1253	28/02/2022	128	0	128
			2	FARM1254	28/02/2022	23753.75	0	23753.75
			3	FARM1255	28/02/2022	490.59	0	490.59
	27782634_003	MEDISANIS FARM - RUGINOASA				21550.63	0	21550.63
			1	FARM1149	28/02/2022	1074.4	0	1074.4
			2	FARM1150	28/02/2022	20309.76	0	20309.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	FARM1301	28/02/2022	166.47	0	166.47
2634P	27782634	MEDISANIS FARM				4708.96	0	4708.96
	27782634_001	MEDISANIS FARM - PASCANI				4581.32	0	4581.32
			1	FARM1256	28/02/2022	4581.32	0	4581.32
	27782634_003	MEDISANIS FARM - RUGINOASA				127.64	0	127.64
			1	FARM1302	28/02/2022	127.64	0	127.64
1269	14073355	MOLDO FARM				33980.56	0	33980.56
	14073355_001	MOLDO FARM - PIATA NICOLINA				31408.96	0	31408.96
			1	MOLDOF1301	28/02/2022	3802.24	0	3802.24
			2	MOLDOF1302	28/02/2022	25991.45	0	25991.45
			3	MOLDOF1303	28/02/2022	299.65	0	299.65
			4	MOLDOF1304	28/02/2022	1315.62	0	1315.62
	14073355_003	MOLDO FARM - TOMESTI				2571.60	0	2571.60
			1	MOLDOF1306	28/02/2022	321.34	0	321.34
			2	MOLDOF1307	28/02/2022	2250.26	0	2250.26
1269P	14073355	MOLDO FARM				1849.28	0	1849.28
	14073355_001	MOLDO FARM - PIATA NICOLINA				1849.28	0	1849.28
			1	MOLDOF1305	28/02/2022	1849.28	0	1849.28
3553	35327022	OMDIA				13795.39	0	13795.39
	35327022_001	OMDIA - OTELENI				13795.39	0	13795.39
			1	C42	28/02/2022	2266.83	0	2266.83
			2	C43	28/02/2022	11029.64	0	11029.64
			3	C44	28/02/2022	498.92	0	498.92
3553P	35327022	OMDIA				204.82	0	204.82
	35327022_001	OMDIA - OTELENI				204.82	0	204.82
			1	C45	28/02/2022	204.82	0	204.82
3627	7818776	PARACELSUS				1803.82	0	1803.82
	7818776_005	PARACELSUS - HORPAZ				1803.82	0	1803.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS3	28/02/2022	1803.82	0	1803.82
3627P	7818776	PARACELSUS				17.82	0	17.82
	7818776_005	PARACELSUS - HORPAZ				17.82	0	17.82
			1	IS4	28/02/2022	17.82	0	17.82
2334	22820630	PETRO MARINA FARM				8742.35	0	8742.35
	22820630_001	PETRO-MARINA-FARM				8742.35	0	8742.35
			1	MARINA5	28/02/2022	1205.11	0	1205.11
			2	MARINA6	28/02/2022	7537.24	0	7537.24
2334P	22820630	PETRO MARINA FARM				154.51	0	154.51
	22820630_001	PETRO-MARINA-FARM				154.51	0	154.51
			1	MARINA4	28/02/2022	154.51	0	154.51
3689	38738057	PHARMAEVI S.R.L-D.				11201.06	0	11201.06
	38738057_001	PHARMAEVI - CRISTESTI				4075.9	0	4075.9
			1	ISPH178	28/02/2022	2700.1	0	2700.1
			2	ISPH179	28/02/2022	1375.8	0	1375.8
	38738057_002	PHARMAEVI - HARMANESTI				7125.16	0	7125.16
			1	ISPH173	28/02/2022	6429.68	0	6429.68
			2	ISPH174	28/02/2022	611.67	0	611.67
			3	ISPH176	28/02/2022	83.81	0	83.81
3689P	38738057	PHARMAEVI S.R.L-D.				71.28	0	71.28
	38738057_002	PHARMAEVI - HARMANESTI				71.28	0	71.28
			1	ISPH175	28/02/2022	71.28	0	71.28
3554	17096329	PHARMALIFE MED SRL				16696.90	0	16696.90
	17096329_010	PHARMALIFE MED				16696.90	0	16696.90
			1	PHML1253	28/02/2022	15761.81	0	15761.81
			2	PHML1254	28/02/2022	633.39	0	633.39
			3	PHML1255	28/02/2022	301.7	0	301.7
3554P	17096329	PHARMALIFE MED SRL				4023.46	0	4023.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	17096329_010	PHARMALIFE MED				4023.46	0	4023.46
			1	PHML1256	28/02/2022	4023.46	0	4023.46
1968	16647012	PHARMAMED HELP RO.				7348.38	0	7348.38
	16647012_001	PHARMAMED HELP RO				7348.38	0	7348.38
			1	PHR5049	28/02/2022	6980.59	0	6980.59
			2	PHR5050	28/02/2022	367.79	0	367.79
1968P	16647012	PHARMAMED HELP RO.				2431.24	0	2431.24
	16647012_001	PHARMAMED HELP RO				2431.24	0	2431.24
			1	PHR5051	28/02/2022	2431.24	0	2431.24
1676	1974270	PRIMULA				132432.52	0	132432.52
	1974270_001	PRIMULA				132432.52	0	132432.52
			1	PRIMEL20340	28/02/2022	583.28	0	583.28
			2	PRIMEL20342	28/02/2022	18665.87	0	18665.87
			3	PRIMEL20344	28/02/2022	280.15	0	280.15
			4	PRIMEL20345	28/02/2022	112903.22	0	112903.22
1676P	1974270	PRIMULA				121626.24	0	121626.24
	1974270_001	PRIMULA				121626.24	0	121626.24
			1	PRIMEL20341	28/02/2022	13426.33	0	13426.33
			2	PRIMEL20343	28/02/2022	108199.91	0	108199.91
1953	18270414	PROXIFARM				57575.09	0	57575.09
	18270414_001	PROXIFARM				57575.09	0	57575.09
			1	A714	28/02/2022	4517.61	0	4517.61
			2	A715	28/02/2022	52387.74	0	52387.74
			3	A716	28/02/2022	669.74	0	669.74
1953P	18270414	PROXIFARM				2505.33	0	2505.33
	18270414_001	PROXIFARM				2505.33	0	2505.33
			1	A717	28/02/2022	2505.33	0	2505.33
198	1959059	REMEDIA PLUS				537734.27	0	537734.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1959059_001	REMEDIA PLUS - ARCU				152253.93	0	152253.93
			1	REM1722	28/02/2022	123079.47	0	123079.47
			2	REM1723	28/02/2022	6325.29	0	6325.29
			3	REM1724	28/02/2022	22269.85	0	22269.85
			4	REM1725	28/02/2022	579.32	0	579.32
	1959059_002	REMEDIA PLUS - DACIA				89758.25	0	89758.25
			1	FATAT232	28/02/2022	69841.55	0	69841.55
			2	FATAT233	28/02/2022	5505.75	0	5505.75
			3	FATAT234	28/02/2022	12996.98	0	12996.98
			4	FATAT235	28/02/2022	1413.97	0	1413.97
	1959059_003	REMEDIA PLUS - TABACULUI				51184.33	0	51184.33
			1	CJTAB30063	28/02/2022	42764.64	0	42764.64
			2	CJTAB30064	28/02/2022	1768.81	0	1768.81
			3	CJTAB30065	28/02/2022	6650.88	0	6650.88
	1959059_004	REMEDIA PLUS - TATARASI				244537.76	0	244537.76
			1	CJBRD30161	28/02/2022	214937.34	0	214937.34
			2	CJBRD30162	28/02/2022	7835.71	0	7835.71
			3	CJBRD30163	28/02/2022	21485.04	0	21485.04
			4	CJBRD30164	28/02/2022	279.67	0	279.67
198P	1959059	REMEDIA PLUS				131447.55	0	131447.55
	1959059_001	REMEDIA PLUS - ARCU				22289.12	0	22289.12
			1	REM1726	28/02/2022	22289.12	0	22289.12
	1959059_002	REMEDIA PLUS - DACIA				36003.97	0	36003.97
			1	FATAT231	28/02/2022	36003.97	0	36003.97
	1959059_003	REMEDIA PLUS - TABACULUI				12669.13	0	12669.13
			1	CJTAB30066	28/02/2022	12669.13	0	12669.13
	1959059_004	REMEDIA PLUS - TATARASI				60485.33	0	60485.33
			1	CJBRD30160	28/02/2022	60485.33	0	60485.33



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
3021	31114196	RHODIOLA FARM				141996.97	0	141996.97	
	31114196_001	RHODIOLA FARM - TOMESTI				74809.43	0	74809.43	
				1	ROD1289	28/02/2022	55206.03	0	55206.03
				2	ROD1290	28/02/2022	3534.97	0	3534.97
				3	ROD1291	28/02/2022	15208.37	0	15208.37
				4	ROD1292	28/02/2022	860.06	0	860.06
	31114196_002	RHODIOLA FARM - DANCU					32809.56	0	32809.56
				1	ROD1284	28/02/2022	24011.95	0	24011.95
				2	ROD1285	28/02/2022	2688.18	0	2688.18
				3	ROD1286	28/02/2022	4909.35	0	4909.35
				4	ROD1287	28/02/2022	1200.08	0	1200.08
	31114196_003	RHODIOLA FARM - MIROSLAVA					23040.30	0	23040.30
				1	ROD1280	28/02/2022	20150.01	0	20150.01
				2	ROD1281	28/02/2022	1819.91	0	1819.91
				3	ROD1282	28/02/2022	1070.38	0	1070.38
	31114196_004	RHODIOLA FARM - REDIU					11337.68	0	11337.68
			1	ROD1294	28/02/2022	7776.15	0	7776.15	
			2	ROD1295	28/02/2022	1724.52	0	1724.52	
			3	ROD1296	28/02/2022	1837.01	0	1837.01	
3021P	31114196	RHODIOLA FARM				40067.74	0	40067.74	
	31114196_001	RHODIOLA FARM - TOMESTI				33543.13	0	33543.13	
				1	ROD1293	28/02/2022	33543.13	0	33543.13
	31114196_002	RHODIOLA FARM - DANCU				859.88	0	859.88	
				1	ROD1288	28/02/2022	859.88	0	859.88
	31114196_003	RHODIOLA FARM - MIROSLAVA				1226.78	0	1226.78	
				1	ROD1283	28/02/2022	1226.78	0	1226.78
	31114196_004	RHODIOLA FARM - REDIU				4437.95	0	4437.95	
			1	ROD1297	28/02/2022	4437.95	0	4437.95	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
1056	1962437	ROPHARMA SA				1579618.79	0	1579618.79	
	1962437_002	ROPHARMA - TANSA				11379.46	0	11379.46	
				1	IS223179006	28/02/2022	8016.81	0	8016.81
				2	IS223179007	28/02/2022	2067.17	0	2067.17
				3	IS223179009	28/02/2022	993.78	0	993.78
				4	IS223179010	28/02/2022	301.7	0	301.7
	1962437_003	ROPHARMA - C. NEGRI					38739.54	0	38739.54
				1	IS223989006	28/02/2022	35450.6	0	35450.6
				2	IS223989007	28/02/2022	644.12	0	644.12
				3	IS223989009	28/02/2022	2644.82	0	2644.82
	1962437_004	ROPHARMA - LUNGANI					33342.38	0	33342.38
				1	IS223039006	28/02/2022	27980.81	0	27980.81
			2	IS223039007	28/02/2022	4049.7	0	4049.7	
			3	IS223039009	28/02/2022	780.83	0	780.83	
			4	IS223039010	28/02/2022	531.04	0	531.04	
1962437_005	ROPHARMA - MIRCEA					24138.92	0	24138.92	
			1	IS223979006	28/02/2022	20806.43	0	20806.43	
			2	IS223979007	28/02/2022	117.82	0	117.82	
			3	IS223979009	28/02/2022	3214.67	0	3214.67	
1962437_006	ROPHARMA - PALAS					258.52	0	258.52	
			1	IS223899003	28/02/2022	258.52	0	258.52	
1962437_007	ROPHARMA - NICOLINA DOI					32018.31	0	32018.31	
			1	IS223049006	28/02/2022	23649	0	23649	
			2	IS223049007	28/02/2022	2281.29	0	2281.29	
			3	IS223049009	28/02/2022	6088.02	0	6088.02	
1962437_008	ROPHARMA - PETRU RARES HARLAU					33504.53	0	33504.53	
			1	IS223169006	28/02/2022	27325.9	0	27325.9	
			2	IS223169007	28/02/2022	2211.3	0	2211.3	
			3	IS223169009	28/02/2022	2838.09	0	2838.09	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS223169010	28/02/2022	1129.24	0	1129.24
1962437_009		ROPHARMA - PODU DE FIER				25664.04	0	25664.04
			1	IS223869006	28/02/2022	22681.43	0	22681.43
			2	IS223869007	28/02/2022	567.11	0	567.11
			3	IS223869009	28/02/2022	2115.85	0	2115.85
			4	IS223869010	28/02/2022	299.65	0	299.65
1962437_010		ROPHARMA - PODU ILOAIE				24686.12	0	24686.12
			1	IS223129001	28/02/2022	18496.89	0	18496.89
			2	IS223129002	28/02/2022	2105.01	0	2105.01
			3	IS223129003	28/02/2022	3784.57	0	3784.57
			4	IS223129005	28/02/2022	299.65	0	299.65
1962437_011		ROPHARMA - PODU ROS-SOCOLA				83760.76	0	83760.76
			1	IS223079005	28/02/2022	81147.51	0	81147.51
			2	IS223079006	28/02/2022	376.71	0	376.71
			3	IS223079008	28/02/2022	2085.69	0	2085.69
			4	IS223079009	28/02/2022	150.85	0	150.85
1962437_012		ROPHARMA - POPESTI				23846.29	0	23846.29
			1	IS223329005	28/02/2022	21392.44	0	21392.44
			2	IS223329006	28/02/2022	2009.07	0	2009.07
			3	IS223329008	28/02/2022	444.78	0	444.78
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				79140.27	0	79140.27
			1	IS223549006	28/02/2022	3975.75	0	3975.75
			2	IS223549008	28/02/2022	75164.52	0	75164.52
1962437_014		ROPHARMA - BIVOLARI				22601.73	0	22601.73
			1	IS223269006	28/02/2022	16813.37	0	16813.37
			2	IS223269007	28/02/2022	4354.38	0	4354.38
			3	IS223269008	28/02/2022	249.46	0	249.46
			4	IS223269009	28/02/2022	1184.52	0	1184.52
1962437_015		ROPHARMA - SF PARASCHEVA				274970.66	0	274970.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223029009	28/02/2022	260765.6	0	260765.6
			2	IS223029010	28/02/2022	413.71	0	413.71
			3	IS223029011	28/02/2022	13489.65	0	13489.65
			4	IS223029012	28/02/2022	301.7	0	301.7
1962437_016		ROPHARMA - SF. SPIRIDON				47897.70	0	47897.70
			1	IS223619004	28/02/2022	47828.22	0	47828.22
			2	IS226319005	28/02/2022	69.48	0	69.48
1962437_017		ROPHARMA - STUDENTEASCA				47286.88	0	47286.88
			1	IS223559005	28/02/2022	45147.26	0	45147.26
			2	IS223559006	28/02/2022	556.12	0	556.12
			3	IS223559008	28/02/2022	1334.04	0	1334.04
			4	IS223559009	28/02/2022	249.46	0	249.46
1962437_018		ROPHARMA - TATARASI				75889.29	0	75889.29
			1	IS223509006	28/02/2022	65781.82	0	65781.82
			2	IS223509007	28/02/2022	1430.34	0	1430.34
			3	IS223509008	28/02/2022	7844.39	0	7844.39
			4	IS223509010	28/02/2022	832.74	0	832.74
1962437_020		ROPHARMA - TIGANASI				37448.93	0	37448.93
			1	IS223069006	28/02/2022	27402.61	0	27402.61
			2	IS223069007	28/02/2022	6020.15	0	6020.15
			3	IS223069008	28/02/2022	2007.2	0	2007.2
			4	IS223069010	28/02/2022	2018.97	0	2018.97
1962437_021		ROPHARMA - VICTORIA				42546.85	0	42546.85
			1	IS223059006	28/02/2022	32906.27	0	32906.27
			2	IS223059007	28/02/2022	5465.94	0	5465.94
			3	IS223059009	28/02/2022	2718.38	0	2718.38
			4	IS223059010	28/02/2022	1456.26	0	1456.26
1962437_025		ROPHARMA - CENTRALA PASCANI				194910.17	0	194910.17
			1	IS223149007	28/02/2022	179524.4	0	179524.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223149008	28/02/2022	586.87	0	586.87
			3	IS223149009	28/02/2022	2109.85	0	2109.85
			4	IS223149011	28/02/2022	12689.05	0	12689.05
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				16092.42	0	16092.42
			1	IS223859005	28/02/2022	15953.83	0	15953.83
			2	IS223859007	28/02/2022	138.59	0	138.59
1962437_028		ROPHARMA - GRADINARI				21297.43	0	21297.43
			1	IS223119005	28/02/2022	19147.87	0	19147.87
			2	IS223119006	28/02/2022	445.09	0	445.09
			3	IS223119008	28/02/2022	1402.77	0	1402.77
			4	IS223119009	28/02/2022	301.7	0	301.7
1962437_029		ROPHARMA - INDEPENDENTEI				27629.71	0	27629.71
			1	IS223159005	28/02/2022	23488.92	0	23488.92
			2	IS223159006	28/02/2022	723.32	0	723.32
			3	IS223159008	28/02/2022	3417.47	0	3417.47
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				241395.09	0	241395.09
			1	IS223999004	28/02/2022	240245.48	0	240245.48
			2	IS223999005	28/02/2022	826.71	0	826.71
			3	IS223999006	28/02/2022	322.9	0	322.9
1962437_055		ROPHARMA - COZMESTI				20529.49	0	20529.49
			1	IS223959005	28/02/2022	17141.3	0	17141.3
			2	IS223959006	28/02/2022	2294.49	0	2294.49
			3	IS223959007	28/02/2022	1093.7	0	1093.7
1962437_062		ROPHARMA - PASCANI IORGA				87847.22	0	87847.22
			1	IS223919006	28/02/2022	76817.51	0	76817.51
			2	IS223919007	28/02/2022	1337.68	0	1337.68
			3	IS223919009	28/02/2022	9161	0	9161
			4	IS223919010	28/02/2022	531.03	0	531.03
1962437_082		ROPHARMA - MANASTIREA				10796.08	0	10796.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223189003	28/02/2022	9742.75	0	9742.75
			2	IS223189004	28/02/2022	1053.33	0	1053.33
1056P	1962437	ROPHARMA SA				1047340.31	0	1047340.31
	1962437_002	ROPHARMA - TANSA				1010.07	0	1010.07
			1	IS223179008	28/02/2022	1010.07	0	1010.07
	1962437_003	ROPHARMA - C. NEGRI				14278.03	0	14278.03
			1	IS223989008	28/02/2022	14278.03	0	14278.03
	1962437_004	ROPHARMA - LUNGANI				347.41	0	347.41
			1	IS223039008	28/02/2022	347.41	0	347.41
	1962437_005	ROPHARMA - MIRCEA				14419.38	0	14419.38
			1	IS223979008	28/02/2022	14419.38	0	14419.38
	1962437_007	ROPHARMA - NICOLINA DOI				4483.28	0	4483.28
			1	IS223049008	28/02/2022	4483.28	0	4483.28
	1962437_008	ROPHARMA - PETRU RARES HARLAU				13343.1	0	13343.1
			1	IS223169008	28/02/2022	13343.1	0	13343.1
	1962437_009	ROPHARMA - PODU DE FIER				1186.84	0	1186.84
			1	IS223869008	28/02/2022	1186.84	0	1186.84
	1962437_010	ROPHARMA - PODU ILOAIE				70603.85	0	70603.85
			1	IS223129004	28/02/2022	70603.85	0	70603.85
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				4157.79	0	4157.79
			1	IS223079007	28/02/2022	4157.79	0	4157.79
	1962437_012	ROPHARMA - POPESTI				1692.7	0	1692.7
			1	IS223329007	28/02/2022	1692.7	0	1692.7
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				3564.93	0	3564.93
			1	IS223549007	28/02/2022	3564.93	0	3564.93
	1962437_014	ROPHARMA - BIVOLARI				2909.53	0	2909.53
			1	IS223269010	28/02/2022	2909.53	0	2909.53
	1962437_015	ROPHARMA - SF PARASCHEVA				15793.64	0	15793.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS223029013	28/02/2022	15793.64	0	15793.64
1962437_016		ROPHARMA - SF. SPIRIDON				378985.51	0	378985.51
			1	IS223619006	28/02/2022	378985.51	0	378985.51
1962437_017		ROPHARMA - STUDENTEASCA				1448.67	0	1448.67
			1	IS223559007	28/02/2022	1448.67	0	1448.67
1962437_018		ROPHARMA - TATARASI				21323.89	0	21323.89
			1	IS223509009	28/02/2022	21323.89	0	21323.89
1962437_020		ROPHARMA - TIGANASI				586.86	0	586.86
			1	IS223069009	28/02/2022	586.86	0	586.86
1962437_021		ROPHARMA - VICTORIA				2498.47	0	2498.47
			1	IS223059008	28/02/2022	2498.47	0	2498.47
1962437_025		ROPHARMA - CENTRALA PASCANI				411632.01	0	411632.01
			1	IS223149010	28/02/2022	289030.67	0	289030.67
			2	IS223149012	28/02/2022	122601.34	0	122601.34
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				4303.54	0	4303.54
			1	IS223859006	28/02/2022	4303.54	0	4303.54
1962437_028		ROPHARMA - GRADINARI				6116.35	0	6116.35
			1	IS223119007	28/02/2022	6116.35	0	6116.35
1962437_029		ROPHARMA - INDEPENDENTEI				9007.71	0	9007.71
			1	IS223159007	28/02/2022	9007.71	0	9007.71
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				81.92	0	81.92
			1	IS223999007	28/02/2022	81.92	0	81.92
1962437_055		ROPHARMA - COZMESTI				4000.23	0	4000.23
			1	IS223959008	28/02/2022	4000.23	0	4000.23
1962437_062		ROPHARMA - PASCANI IORGA				57690.14	0	57690.14
			1	IS223919008	28/02/2022	57690.14	0	57690.14
1962437_082		ROPHARMA - MANASTIREA				1874.46	0	1874.46
			1	IS223189005	28/02/2022	1874.46	0	1874.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2030	3596251	S.I.E.P.C.O.F.A.R.				1807128.59	0	1807128.59
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				100229.87	0	100229.87
			1	BSIE006200737	28/02/2022	84715.07	0	84715.07
			2	BSIE006200738	28/02/2022	6845.36	0	6845.36
			3	BSIE006200739	28/02/2022	8086.16	0	8086.16
			4	BSIE006200741	28/02/2022	583.28	0	583.28
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				135084.68	0	135084.68
			1	BSIE009200737	28/02/2022	112316.39	0	112316.39
			2	BSIE009200738	28/02/2022	4996.31	0	4996.31
			3	BSIE009200740	28/02/2022	16659.71	0	16659.71
			4	BSIE009200741	28/02/2022	1112.27	0	1112.27
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				72665.70	0	72665.70
			1	BSIE006800729	28/02/2022	61979.68	0	61979.68
			2	BSIE006800730	28/02/2022	1894.99	0	1894.99
			3	BSIE006800731	28/02/2022	8187.63	0	8187.63
			4	BSIE006800732	28/02/2022	603.4	0	603.4
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				113268.14	0	113268.14
			1	BSIE6900338	28/02/2022	93477.52	0	93477.52
			2	BSIE6900339	28/02/2022	8457.21	0	8457.21
			3	BSIE6900340	28/02/2022	1294.34	0	1294.34
			4	BSIE6900341	28/02/2022	10039.07	0	10039.07
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				106494.24	0	106494.24
			1	BSIE032600733	28/02/2022	94041.12	0	94041.12
			2	BSIE032600734	28/02/2022	4256.97	0	4256.97
			3	BSIE032600736	28/02/2022	7291.05	0	7291.05
			4	BSIE032600737	28/02/2022	905.1	0	905.1
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				163049.02	0	163049.02
			1	BSIE13700390	28/02/2022	148527.16	0	148527.16
			2	BSIE13700391	28/02/2022	2309.01	0	2309.01



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE13700393	28/02/2022	11327.87	0	11327.87
			4	BSIE13700394	28/02/2022	884.98	0	884.98
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				64765.39	0	64765.39
			1	BSIE9700726	28/02/2022	55517.69	0	55517.69
			2	BSIE9700727	28/02/2022	2424.27	0	2424.27
			3	BSIE9700728	28/02/2022	6823.43	0	6823.43
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				79700.82	0	79700.82
			1	BSIE0011400733	28/02/2022	66046.5	0	66046.5
			2	BSIE0011400734	28/02/2022	4614.54	0	4614.54
			3	BSIE0011400736	28/02/2022	8456.5	0	8456.5
			4	BSIE0011400737	28/02/2022	583.28	0	583.28
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				178257.64	0	178257.64
			1	BSIE13600744	28/02/2022	153754.43	0	153754.43
			2	BSIE13600745	28/02/2022	7305.75	0	7305.75
			3	BSIE13600746	28/02/2022	2956.64	0	2956.64
			4	BSIE13600747	28/02/2022	14240.82	0	14240.82
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				102041.02	0	102041.02
			1	BSIE11800733	28/02/2022	91666.88	0	91666.88
			2	BSIE11800734	28/02/2022	2841.97	0	2841.97
			3	BSIE11800736	28/02/2022	6413.18	0	6413.18
			4	BSIE11800737	28/02/2022	1118.99	0	1118.99
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				54085.86	0	54085.86
			1	BSIE20000723	28/02/2022	42917.62	0	42917.62
			2	BSIE20000724	28/02/2022	5030.49	0	5030.49
			3	BSIE20000726	28/02/2022	5888.29	0	5888.29
			4	BSIE20000727	28/02/2022	249.46	0	249.46
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				71606.01	0	71606.01
			1	BSIE26400734	28/02/2022	62676.09	0	62676.09
			2	BSIE26400735	28/02/2022	2703.73	0	2703.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE26400736	28/02/2022	1206.8	0	1206.8
			4	BSIE26400737	28/02/2022	5019.39	0	5019.39
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				47376.09	0	47376.09
			1	BSIE29100734	28/02/2022	38374.2	0	38374.2
			2	BSIE29100735	28/02/2022	3231.94	0	3231.94
			3	BSIE29100736	28/02/2022	5769.95	0	5769.95
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				64533.74	0	64533.74
			1	BSIE034100738	28/02/2022	52800.47	0	52800.47
			2	BSIE034100739	28/02/2022	2963.55	0	2963.55
			3	BSIE034100741	28/02/2022	8186.44	0	8186.44
			4	BSIE034100742	28/02/2022	583.28	0	583.28
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				79609.53	0	79609.53
			1	BSIE035000031	28/02/2022	68307.26	0	68307.26
			2	BSIE035000032	28/02/2022	1541.88	0	1541.88
			3	BSIE035000033	28/02/2022	8374.8	0	8374.8
			4	BSIE035000034	28/02/2022	1385.59	0	1385.59
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				68675.19	0	68675.19
			1	BSIE39000713	28/02/2022	3785.9	0	3785.9
			2	BSIE39000715	28/02/2022	10367.97	0	10367.97
			3	BSIE39000716	28/02/2022	1383.9	0	1383.9
			4	BSIE39000717	28/02/2022	53137.42	0	53137.42
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				150935.22	0	150935.22
			1	BSIE046300085	28/02/2022	145727.16	0	145727.16
			2	BSIE046300086	28/02/2022	653.35	0	653.35
			3	BSIE046300087	28/02/2022	4554.71	0	4554.71
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				91525.86	0	91525.86
			1	BSIE24000731	28/02/2022	80161.32	0	80161.32
			2	BSIE24000732	28/02/2022	4166.99	0	4166.99
			3	BSIE24000733	28/02/2022	884.98	0	884.98

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE24000734	28/02/2022	6312.57	0	6312.57
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				63224.57	0	63224.57
			1	BSIE036400722	28/02/2022	48769.84	0	48769.84
			2	BSIE036400723	28/02/2022	4201.17	0	4201.17
			3	BSIE036400724	28/02/2022	1484.42	0	1484.42
			4	BSIE036400725	28/02/2022	8769.14	0	8769.14
2030P	3596251	S.I.E.P.C.O.F.A.R.				2811479.07	0	2811479.07
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				16836.69	0	16836.69
			1	BSIE006200740	28/02/2022	16836.69	0	16836.69
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				38573.51	0	38573.51
			1	BSIE009200739	28/02/2022	38573.51	0	38573.51
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				32742.6	0	32742.6
			1	BSIE006800728	28/02/2022	32742.6	0	32742.6
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				21407.71	0	21407.71
			1	BSIE6900342	28/02/2022	21407.71	0	21407.71
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				19884.74	0	19884.74
			1	BSIE032600735	28/02/2022	19884.74	0	19884.74
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				53384.58	0	53384.58
			1	BSIE13700392	28/02/2022	42096.38	0	42096.38
			2	BSIE13700395	28/02/2022	11288.2	0	11288.2
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				12639.61	0	12639.61
			1	BSIE9700729	28/02/2022	12639.61	0	12639.61
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				15149.99	0	15149.99
			1	BSIE0011400735	28/02/2022	15149.99	0	15149.99
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				105010.25	0	105010.25
			1	BSIE13600748	28/02/2022	105010.25	0	105010.25
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				31498.27	0	31498.27
			1	BSIE11800735	28/02/2022	31498.27	0	31498.27

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				19482.58	0	19482.58
			1	BSIE20000725	28/02/2022	19482.58	0	19482.58
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11002.22	0	11002.22
			1	BSIE26400738	28/02/2022	11002.22	0	11002.22
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				18289.38	0	18289.38
			1	BSIE29100738	28/02/2022	18289.38	0	18289.38
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				30622.9	0	30622.9
			1	BSIE034100740	28/02/2022	30622.9	0	30622.9
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				25918.21	0	25918.21
			1	BSIE035000035	28/02/2022	25918.21	0	25918.21
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				34634.87	0	34634.87
			1	BSIE39000714	28/02/2022	34634.87	0	34634.87
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2295013.60	0	2295013.60
			1	BSIE046300088	28/02/2022	1812505.93	0	1812505.93
			2	BSIE046300089	28/02/2022	482507.67	0	482507.67
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				13239.93	0	13239.93
			1	BSIE24000735	28/02/2022	13239.93	0	13239.93
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				16147.43	0	16147.43
			1	BSIE036400726	28/02/2022	16147.43	0	16147.43
1569	14736237	SANO-MED				25790.38	0	25790.38
	14736237_001	SANO-MED - GARA				25790.38	0	25790.38
			1	IS SM5304	28/02/2022	400.53	0	400.53
			2	IS SM5305	28/02/2022	22247.63	0	22247.63
			3	IS SM5306	28/02/2022	3142.22	0	3142.22
1569P	14736237	SANO-MED				35444.15	0	35444.15
	14736237_001	SANO-MED - GARA				35444.15	0	35444.15
			1	IS SM5307	28/02/2022	35444.15	0	35444.15
1638	16119572	SANTE FARM				43486.70	0	43486.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16119572_001	SANTE FARM - SOCOLA				18420.50	0	18420.50
			1	SOC1698	28/02/2022	77.55	0	77.55
			2	SOC1699	28/02/2022	18031.14	0	18031.14
			3	SOC1700	28/02/2022	311.81	0	311.81
	16119572_002	SANTE FARM - OTELENI				16851.19	0	16851.19
			1	OTE3168	28/02/2022	3774.95	0	3774.95
			2	OTE3169	28/02/2022	12451.36	0	12451.36
			3	OTE3170	28/02/2022	289.66	0	289.66
			4	OTE3171	28/02/2022	335.22	0	335.22
	16119572_003	SANTE FARM - BUCIUM				8215.01	0	8215.01
			1	HAN2393	28/02/2022	357.63	0	357.63
			2	HAN2394	28/02/2022	7857.38	0	7857.38
1638P	16119572	SANTE FARM				1233.37	0	1233.37
	16119572_002	SANTE FARM - OTELENI				35.64	0	35.64
			1	OTE3167	28/02/2022	35.64	0	35.64
	16119572_003	SANTE FARM - BUCIUM				1197.73	0	1197.73
			1	HAN2392	28/02/2022	1197.73	0	1197.73
1640	14494699	SCARLAT GENERAL CONSULTING				454660.55	0	454660.55
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				20940.88	0	20940.88
			1	SCARISAE80030	28/02/2022	17611.56	0	17611.56
			2	SCARISAE80031	28/02/2022	466.77	0	466.77
			3	SCARISAE80032	28/02/2022	2563.81	0	2563.81
			4	SCARISAE80033	28/02/2022	298.74	0	298.74
	14494699_003	SCARLAT GENERAL CONS. - GALATA				155350.02	0	155350.02
			1	SCAISII60352	28/02/2022	133089.08	0	133089.08
			2	SCAISII60353	28/02/2022	5416.1	0	5416.1
			3	SCAISII60354	28/02/2022	16261.56	0	16261.56
			4	SCAISII60355	28/02/2022	583.28	0	583.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				93324.17	0	93324.17
			1	SCARISBE82020	28/02/2022	66445.43	0	66445.43
			2	SCARISBE82021	28/02/2022	5442.98	0	5442.98
			3	SCARISBE82022	28/02/2022	20906.63	0	20906.63
			4	SCARISBE82023	28/02/2022	529.13	0	529.13
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				30607.03	0	30607.03
			1	SCISI10150	28/02/2022	25692.45	0	25692.45
			2	SCISI10151	28/02/2022	792.18	0	792.18
			3	SCISI10152	28/02/2022	3519	0	3519
			4	SCISI10153	28/02/2022	603.4	0	603.4
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				154438.45	0	154438.45
			1	SCARIS70366	28/02/2022	126772.86	0	126772.86
			2	SCARIS70367	28/02/2022	9267.24	0	9267.24
			3	SCARIS70368	28/02/2022	15882.78	0	15882.78
			4	SCARIS70369	28/02/2022	2515.57	0	2515.57
1640P	14494699	SCARLAT GENERAL CONSULTING				122182.54	0	122182.54
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				8073.09	0	8073.09
			1	SCARISAE80029	28/02/2022	8073.09	0	8073.09
	14494699_003	SCARLAT GENERAL CONS. - GALATA				40103.73	0	40103.73
			1	SCAISII60351	28/02/2022	40103.73	0	40103.73
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				20483.26	0	20483.26
			1	SCARISBE82024	28/02/2022	20483.26	0	20483.26
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				2105.68	0	2105.68
			1	SCISI10154	28/02/2022	2105.68	0	2105.68
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				51416.78	0	51416.78
			1	SCARIS70365	28/02/2022	51416.78	0	51416.78
1759	17008050	SEDFARM				74451.07	0	74451.07
	17008050_001	SEDFARM - FOCURI				63441.18	0	63441.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SED1884749	28/02/2022	1488.02	0	1488.02
			2	SED1884750	28/02/2022	2075.56	0	2075.56
			3	SED1884752	28/02/2022	4801.12	0	4801.12
			4	SED1884753	28/02/2022	55076.48	0	55076.48
	17008050_002	SEDFARM - FANTANELE				11009.89	0	11009.89
			1	SED1884745	28/02/2022	299.65	0	299.65
			2	SED1884747	28/02/2022	1729.9	0	1729.9
			3	SED1884748	28/02/2022	8980.34	0	8980.34
1759P	17008050	SEDFARM				2202.05	0	2202.05
	17008050_001	SEDFARM - FOCURI				2186.77	0	2186.77
			1	SED1884751	28/02/2022	2186.77	0	2186.77
	17008050_002	SEDFARM - FANTANELE				15.28	0	15.28
			1	SED1884746	28/02/2022	15.28	0	15.28
2167	18651125	SEMNAL M COM				48723.87	0	48723.87
	18651125_001	SEMNAL M COM				48723.87	0	48723.87
			1	ISSEMC50	28/02/2022	771.14	0	771.14
			2	ISSEMC52	28/02/2022	6136.15	0	6136.15
			3	ISSEMC53	28/02/2022	41816.58	0	41816.58
2167P	18651125	SEMNAL M COM				2898.9	0	2898.9
	18651125_001	SEMNAL M COM				2898.9	0	2898.9
			1	ISSEMC51	28/02/2022	2898.9	0	2898.9
1460	9378655	SENSIBLU SRL				1564014.32	0	1564014.32
	9378655_131	SENSIBLU IASI 1 - TUDOR				79883.78	0	79883.78
			1	SSBFE0162565	28/02/2022	70797.21	0	70797.21
			2	SSBFE0162566	28/02/2022	2803.69	0	2803.69
			3	SSBFE0162568	28/02/2022	5981.19	0	5981.19
			4	SSBFE0162569	28/02/2022	301.69	0	301.69
	9378655_153	SENSIBLU IASI 18 - SOCOLA				80217.27	0	80217.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0167060	28/02/2022	68231.19	0	68231.19
			2	SSBFE0167061	28/02/2022	5827.58	0	5827.58
			3	SSBFE0167063	28/02/2022	5579.19	0	5579.19
			4	SSBFE0167064	28/02/2022	579.31	0	579.31
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				107735.44	0	107735.44
			1	SSBFE0152187	28/02/2022	98624.67	0	98624.67
			2	SSBFE0152188	28/02/2022	2555.06	0	2555.06
			3	SSBFE0152190	28/02/2022	5952.33	0	5952.33
			4	SSBFE0152191	28/02/2022	603.38	0	603.38
	9378655_156	SENSIBLU IASI 19 - V. LUPU				120526.98	0	120526.98
			1	SSBFE0149943	28/02/2022	99779.21	0	99779.21
			2	SSBFE0149944	28/02/2022	7428.46	0	7428.46
			3	SSBFE0149946	28/02/2022	11855.05	0	11855.05
			4	SSBFE0149947	28/02/2022	1464.26	0	1464.26
	9378655_157	SENSIBLU IASI 21 - PALAS 2				3492.54	0	3492.54
			1	SSBFE0155519	28/02/2022	2834.34	0	2834.34
			2	SSBFE0155521	28/02/2022	658.2	0	658.2
	9378655_158	SENSIBLU IASI 7 - GARA				67258.42	0	67258.42
			1	SSBFE0147299	28/02/2022	54966.17	0	54966.17
			2	SSBFE0147300	28/02/2022	3712.03	0	3712.03
			3	SSBFE0173002	28/02/2022	6510.66	0	6510.66
			4	SSBFE0173003	28/02/2022	2069.56	0	2069.56
	9378655_174	SENSIBLU IASI 9 - PACURARI				24871.57	0	24871.57
			1	SSBFE0159971	28/02/2022	19839.98	0	19839.98
			2	SSBFE0159972	28/02/2022	1790.2	0	1790.2
			3	SSBFE0159974	28/02/2022	2939.7	0	2939.7
			4	SSBFE0159975	28/02/2022	301.69	0	301.69
	9378655_175	SENSIBLU - PASCANI				100373.54	0	100373.54
			1	SSBFE0162971	28/02/2022	82271.09	0	82271.09



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0162972	28/02/2022	9535.34	0	9535.34
			3	SSBFE0162974	28/02/2022	7705.02	0	7705.02
			4	SSBFE0162975	28/02/2022	862.09	0	862.09
	9378655_179	SENSIBLU IASI 20 - ERA				9389.93	0	9389.93
			1	SSBFE0151690	28/02/2022	7509.36	0	7509.36
			2	SSBFE0151691	28/02/2022	654.42	0	654.42
			3	SSBFE0151693	28/02/2022	1226.15	0	1226.15
	9378655_514	SENSIBLU IASI 17 - CHIMIEI				42531.01	0	42531.01
			1	SSBFE0157676	28/02/2022	36689.34	0	36689.34
			2	SSBFE0157677	28/02/2022	625.72	0	625.72
			3	SSBFE0157679	28/02/2022	5215.95	0	5215.95
	9378655_515	SENSIBLU IASI 15 - IORGA				121238.61	0	121238.61
			1	SSBFE0149437	28/02/2022	97173.3	0	97173.3
			2	SSBFE0149438	28/02/2022	7047.07	0	7047.07
			3	SSBFE0149440	28/02/2022	15022.95	0	15022.95
			4	SSBFE0149441	28/02/2022	1995.29	0	1995.29
	9378655_516	SENSIBLU IASI 22 - PANTELIMON HALIPA				51222.37	0	51222.37
			1	SSBFE0154031	28/02/2022	40440.39	0	40440.39
			2	SSBFE0154032	28/02/2022	4463.76	0	4463.76
			3	SSBFE0154034	28/02/2022	6318.22	0	6318.22
	9378655_517	SENSIBLU IASI 13 - PALAS				6138.80	0	6138.80
			1	SSBFE0143847	28/02/2022	4306.32	0	4306.32
			2	SSBFE0143848	28/02/2022	275.98	0	275.98
			3	SSBFE0143850	28/02/2022	1257.76	0	1257.76
			4	SSBFE0173501	28/02/2022	298.74	0	298.74
	9378655_520	SENSIBLU - PASCANI 2				72062.33	0	72062.33
			1	SSBFE0147248	28/02/2022	54523.89	0	54523.89
			2	SSBFE0147249	28/02/2022	8720.38	0	8720.38
			3	SSBFE0173301	28/02/2022	7331.64	0	7331.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SSBFE0173302	28/02/2022	1486.42	0	1486.42
9378655_528		SENSIBLU IASI 29 - UNIRII				49812.51	0	49812.51
			1	SSBFE0149791	28/02/2022	40742.52	0	40742.52
			2	SSBFE0149792	28/02/2022	2902.36	0	2902.36
			3	SSBFE0149794	28/02/2022	5564.25	0	5564.25
			4	SSBFE0149795	28/02/2022	603.38	0	603.38
9378655_534		SENSIBLU IASI 30 - PACURARI				71514.24	0	71514.24
			1	SSBFE0155236	28/02/2022	61195.37	0	61195.37
			2	SSBFE0155237	28/02/2022	4597.86	0	4597.86
			3	SSBFE0155239	28/02/2022	5421.37	0	5421.37
			4	SSBFE0155240	28/02/2022	299.64	0	299.64
9378655_559		SENSIBLU IASI 31- FELICIA				10657.82	0	10657.82
			1	SSBFE0159620	28/02/2022	8848.68	0	8848.68
			2	SSBFE0159621	28/02/2022	338.97	0	338.97
			3	SSBFE0159623	28/02/2022	1470.17	0	1470.17
9378655_606		SENSIBLU IASI 33 - DACIA				53497.97	0	53497.97
			1	SSBFE0165213	28/02/2022	43435.38	0	43435.38
			2	SSBFE0165214	28/02/2022	4457.33	0	4457.33
			3	SSBFE0165216	28/02/2022	5021.99	0	5021.99
			4	SSBFE0165217	28/02/2022	583.27	0	583.27
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				69053.63	0	69053.63
			1	SSBFE0159522	28/02/2022	60001.29	0	60001.29
			2	SSBFE0159523	28/02/2022	3426.51	0	3426.51
			3	SSBFE0159525	28/02/2022	5022.45	0	5022.45
			4	SSBFE0159526	28/02/2022	603.38	0	603.38
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				38363.84	0	38363.84
			1	SSBFE0166257	28/02/2022	28058.51	0	28058.51
			2	SSBFE0166258	28/02/2022	3594.96	0	3594.96
			3	SSBFE0166260	28/02/2022	5610.14	0	5610.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	SSBFE0166261	28/02/2022	1100.23	0	1100.23
9378655_610		SENSIBLU IASI 24 - CANTEMIR				71497.61	0	71497.61
			1	SSBFE0162115	28/02/2022	59618.07	0	59618.07
			2	SSBFE0162116	28/02/2022	2844.58	0	2844.58
			3	SSBFE0162118	28/02/2022	8733.27	0	8733.27
			4	SSBFE0162119	28/02/2022	301.69	0	301.69
9378655_611		SENSIBLU IASI 26 - MIRCEA				40765.70	0	40765.70
			1	SSBFE0162267	28/02/2022	34330.64	0	34330.64
			2	SSBFE0162268	28/02/2022	2022.94	0	2022.94
			3	SSBFE0162270	28/02/2022	3830.77	0	3830.77
			4	SSBFE0162271	28/02/2022	581.35	0	581.35
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				82558.52	0	82558.52
			1	SSBFE0165763	28/02/2022	67683.49	0	67683.49
			2	SSBFE0165764	28/02/2022	5593.19	0	5593.19
			3	SSBFE0165766	28/02/2022	8980.15	0	8980.15
			4	SSBFE0165767	28/02/2022	301.69	0	301.69
9378655_613		SENSIBLU IASI 28 - ANASTASIE PANU				28902.76	0	28902.76
			1	SSBFE0161216	28/02/2022	23666.53	0	23666.53
			2	SSBFE0161217	28/02/2022	1265.54	0	1265.54
			3	SSBFE0161219	28/02/2022	3387.42	0	3387.42
			4	SSBFE0161220	28/02/2022	583.27	0	583.27
9378655_657		SENSIBLU IASI 34 - VALEA ADANCA				14004.24	0	14004.24
			1	SSBFE0159469	28/02/2022	12874.66	0	12874.66
			2	SSBFE0159470	28/02/2022	193.04	0	193.04
			3	SSBFE0159472	28/02/2022	636.9	0	636.9
			4	SSBFE0159473	28/02/2022	299.64	0	299.64
9378655_658		SENSIBLU IASI - IULIUS MALL - BF1				111618.84	0	111618.84
			1	SSBFE0163965	28/02/2022	90298.24	0	90298.24
			2	SSBFE0163966	28/02/2022	4837.17	0	4837.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SSBFE0163968	28/02/2022	603.38	0	603.38
			4	SSBFE0163969	28/02/2022	15880.05	0	15880.05
	9378655_660	SENSIBLU IASI 37 - TOMESTI				34098.09	0	34098.09
			1	SSBFE0156276	28/02/2022	28431.41	0	28431.41
			2	SSBFE0156277	28/02/2022	2298.45	0	2298.45
			3	SSBFE0156279	28/02/2022	3066.54	0	3066.54
			4	SSBFE0156280	28/02/2022	301.69	0	301.69
	9378655_661	SENSIBLU IASI 38 - COPOU				725.96	0	725.96
			1	SSBFE0158211	28/02/2022	655.28	0	655.28
			2	SSBFE0158212	28/02/2022	70.68	0	70.68
1460P	9378655	SENSIBLU SRL				344436.12	0	344436.12
	9378655_131	SENSIBLU IASI 1 - TUDOR				47802.61	0	47802.61
			1	SSBFE0162567	28/02/2022	47802.61	0	47802.61
	9378655_153	SENSIBLU IASI 18 - SOCOLA				7831.44	0	7831.44
			1	SSBFE0167062	28/02/2022	7831.44	0	7831.44
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				15420.2	0	15420.2
			1	SSBFE0152189	28/02/2022	15420.2	0	15420.2
	9378655_156	SENSIBLU IASI 19 - V. LUPU				12914.77	0	12914.77
			1	SSBFE0149945	28/02/2022	12914.77	0	12914.77
	9378655_157	SENSIBLU IASI 21 - PALAS 2				36.93	0	36.93
			1	SSBFE0155520	28/02/2022	36.93	0	36.93
	9378655_158	SENSIBLU IASI 7 - GARA				32941.91	0	32941.91
			1	SSBFE0173001	28/02/2022	32941.91	0	32941.91
	9378655_174	SENSIBLU IASI 9 - PACURARI				2504.8	0	2504.8
			1	SSBFE0159973	28/02/2022	2504.8	0	2504.8
	9378655_175	SENSIBLU - PASCANI				28861.19	0	28861.19
			1	SSBFE0162973	28/02/2022	28861.19	0	28861.19
	9378655_179	SENSIBLU IASI 20 - ERA				3526.63	0	3526.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0151692	28/02/2022	3526.63	0	3526.63
9378655_514		SENSIBLU IASI 17 - CHIMIEI				6709.51	0	6709.51
			1	SSBFE0157678	28/02/2022	6709.51	0	6709.51
9378655_515		SENSIBLU IASI 15 - IORGA				18058.67	0	18058.67
			1	SSBFE0149439	28/02/2022	18058.67	0	18058.67
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				2194.14	0	2194.14
			1	SSBFE0154033	28/02/2022	2194.14	0	2194.14
9378655_517		SENSIBLU IASI 13 - PALAS				74.82	0	74.82
			1	SSBFE0143849	28/02/2022	74.82	0	74.82
9378655_520		SENSIBLU - PASCANI 2				14336.75	0	14336.75
			1	SSBFE0147250	28/02/2022	14336.75	0	14336.75
9378655_528		SENSIBLU IASI 29 - UNIRII				34078.98	0	34078.98
			1	SSBFE0149793	28/02/2022	34078.98	0	34078.98
9378655_534		SENSIBLU IASI 30 - PACURARI				28670.57	0	28670.57
			1	SSBFE0155238	28/02/2022	28670.57	0	28670.57
9378655_559		SENSIBLU IASI 31- FELICIA				6392.53	0	6392.53
			1	SSBFE0159622	28/02/2022	6392.53	0	6392.53
9378655_606		SENSIBLU IASI 33 - DACIA				4077.63	0	4077.63
			1	SSBFE0165215	28/02/2022	4077.63	0	4077.63
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				13825.44	0	13825.44
			1	SSBFE0159524	28/02/2022	13825.44	0	13825.44
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				1966.88	0	1966.88
			1	SSBFE0166259	28/02/2022	1966.88	0	1966.88
9378655_610		SENSIBLU IASI 24 - CANTEMIR				13436.47	0	13436.47
			1	SSBFE0162117	28/02/2022	13436.47	0	13436.47
9378655_611		SENSIBLU IASI 26 - MIRCEA				2656.55	0	2656.55
			1	SSBFE0162269	28/02/2022	2656.55	0	2656.55
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				7388.02	0	7388.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0165765	28/02/2022	7388.02	0	7388.02
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				6253.33	0	6253.33
			1	SSBFE0161218	28/02/2022	6253.33	0	6253.33
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				23643.71	0	23643.71
			1	SSBFE0163967	28/02/2022	23643.71	0	23643.71
	9378655_660	SENSIBLU IASI 37 - TOMESTI				8831.64	0	8831.64
			1	SSBFE0156278	28/02/2022	8831.64	0	8831.64
3803	37706219	SOVARO MED				304.49	0	304.49
	37706219_001	SOVARO MED - FARMACIA SOFIA				304.49	0	304.49
			1	SVR25	28/02/2022	98.74	0	98.74
			2	SVR26	28/02/2022	205.75	0	205.75
564	12321411	STAR FARM (fost ELIXIR)				51769.78	0	51769.78
	12321411_003	STAR FARM 3 - GARII				2710.77	0	2710.77
			1	STARGARA294	28/02/2022	2220.46	0	2220.46
			2	STARGARA295	28/02/2022	490.31	0	490.31
	12321411_004	STAR FARM 4 - P .TUTEA				6669.11	0	6669.11
			1	STARNIC50242	28/02/2022	5801.21	0	5801.21
			2	STARNIC50243	28/02/2022	532.68	0	532.68
			3	STARNIC50244	28/02/2022	335.22	0	335.22
	12321411_006	STAR FARM 6 - TOMESTI				18002.70	0	18002.70
			1	STARTOM70243	28/02/2022	14536.5	0	14536.5
			2	STARTOM70244	28/02/2022	1997.39	0	1997.39
			3	STARTOM70245	28/02/2022	588.69	0	588.69
			4	STARTOM70246	28/02/2022	880.12	0	880.12
	12321411_011	STAR FARM 1 - PRIMAVERII				24387.20	0	24387.20
			1	STARPRIM60325	28/02/2022	20069.73	0	20069.73
			2	STARPRIM60326	28/02/2022	44.66	0	44.66
			3	STARPRIM60327	28/02/2022	4272.81	0	4272.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
564P	12321411	STAR FARM (fost ELIXIR)				20317.20	0	20317.20
	12321411_003	STAR FARM 3 - GARII				3896.57	0	3896.57
			1	STARGARA296	28/02/2022	3896.57	0	3896.57
	12321411_004	STAR FARM 4 - P .TUTEA				1709.14	0	1709.14
			1	STARNIC50245	28/02/2022	1709.14	0	1709.14
	12321411_006	STAR FARM 6 - TOMESTI				43.52	0	43.52
			1	STARTOM70247	28/02/2022	43.52	0	43.52
	12321411_011	STAR FARM 1 - PRIMAVERII				14667.97	0	14667.97
			1	STARPRIM60328	28/02/2022	14667.97	0	14667.97
145	9087141	TEHNIS M.K.S.				49781.75	0	49781.75
	9087141_002	TEHNIS M.K.S. - GALAXIA				16423.12	0	16423.12
			1	MKSGGL20124	28/02/2022	728.06	0	728.06
			2	MKSGGL20125	28/02/2022	15695.06	0	15695.06
	9087141_005	TEHNIS M.K.S. - VLADENI				11193.41	0	11193.41
			1	MKSVL500110	28/02/2022	166.91	0	166.91
			2	MKSVL500112	28/02/2022	946.74	0	946.74
			3	MKSVL500113	28/02/2022	10079.76	0	10079.76
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				14006.98	0	14006.98
			1	MKSCC700105	28/02/2022	668.8	0	668.8
		2	MKSCC700107	28/02/2022	13338.18	0	13338.18	
9087141_008	TEHNIS M.K.S. - FOCURI				8158.24	0	8158.24	
		1	MKSFOC800111	28/02/2022	13.88	0	13.88	
		2	MKSFOC800112	28/02/2022	8144.36	0	8144.36	
145P	9087141	TEHNIS M.K.S.				480.89	0	480.89
	9087141_005	TEHNIS M.K.S. - VLADENI				159.36	0	159.36
			1	MKSVL500111	28/02/2022	159.36	0	159.36
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				309.65	0	309.65
		1	MKSCC700106	28/02/2022	309.65	0	309.65	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9087141_008	TEHNIS M.K.S. - FOCURI				11.88	0	11.88
			1	MKSFOC800110	28/02/2022	11.88	0	11.88
174	9063312	TEHNO				24990.01	0	24990.01
	9063312_001	TEHNO - TRIFESTI				24913.00	0	24913.00
			1	THN509	28/02/2022	1845.25	0	1845.25
			2	THN511	28/02/2022	2823.77	0	2823.77
			3	THN512	28/02/2022	20243.98	0	20243.98
	9063312_002	TEHNO - HERMEZIU				77.01	0	77.01
			1	THN513	28/02/2022	77.01	0	77.01
174P	9063312	TEHNO				619.29	0	619.29
	9063312_001	TEHNO - TRIFESTI				619.29	0	619.29
			1	THN510	28/02/2022	619.29	0	619.29
215	10468131	THYMUS				136181.90	0	136181.90
	10468131_001	THYMUS - NICOLINA				52707.33	0	52707.33
			1	N6610	28/02/2022	1456.54	0	1456.54
			2	N6611	28/02/2022	45042.15	0	45042.15
			3	N6612	28/02/2022	6208.64	0	6208.64
	10468131_002	THYMUS - CIUREA				25185.06	0	25185.06
			1	C3250	28/02/2022	3265.13	0	3265.13
			2	C3251	28/02/2022	18502.74	0	18502.74
			3	C3252	28/02/2022	603.4	0	603.4
			4	C3253	28/02/2022	2813.79	0	2813.79
	10468131_004	THYMUS - ALEXANDRU				21751.29	0	21751.29
			1	A4026	28/02/2022	549.33	0	549.33
			2	A4027	28/02/2022	18237.17	0	18237.17
			3	A4028	28/02/2022	2964.79	0	2964.79
	10468131_005	THYMUS - DANCU				36538.22	0	36538.22
			1	D5256	28/02/2022	3670.8	0	3670.8



Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	D5257	28/02/2022	29436.06	0	29436.06
			3	D5258	28/02/2022	299.65	0	299.65
			4	D5259	28/02/2022	3131.71	0	3131.71
215P	10468131	THYMUS				21979.71	0	21979.71
	10468131_001	THYMUS - NICOLINA				3689.98	0	3689.98
			1	N6609	28/02/2022	3689.98	0	3689.98
	10468131_002	THYMUS - CIUREA				94.57	0	94.57
			1	C3254	28/02/2022	94.57	0	94.57
	10468131_004	THYMUS - ALEXANDRU				13928.67	0	13928.67
			1	A4025	28/02/2022	13928.67	0	13928.67
	10468131_005	THYMUS - DANCU				4266.49	0	4266.49
			1	D5255	28/02/2022	4266.49	0	4266.49
2346	21566216	TOMA FARM				64544.13	0	64544.13
	21566216_001	TOMA FARM				64544.13	0	64544.13
			1	ISTOMA314	28/02/2022	53901.63	0	53901.63
			2	ISTOMA315	28/02/2022	3730.32	0	3730.32
			3	ISTOMA317	28/02/2022	6007.08	0	6007.08
			4	ISTOMA318	28/02/2022	905.1	0	905.1
2346P	21566216	TOMA FARM				21226.95	0	21226.95
	21566216_001	TOMA FARM				21226.95	0	21226.95
			1	ISTOMA316	28/02/2022	21226.95	0	21226.95
1232	1972619	TRICONFEC				43297.65	0	43297.65
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				31846.86	0	31846.86
			1	TRC839	28/02/2022	306.2	0	306.2
			2	TRC841	28/02/2022	3597.03	0	3597.03
			3	TRC842	28/02/2022	27943.63	0	27943.63
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				11450.79	0	11450.79
			1	TRC843	28/02/2022	974.94	0	974.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	TRC845	28/02/2022	1046.87	0	1046.87
			3	TRC846	28/02/2022	9428.98	0	9428.98
1232P	1972619	TRICONFEC				3454.43	0	3454.43
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				1346.28	0	1346.28
			1	TRC840	28/02/2022	1346.28	0	1346.28
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2108.15	0	2108.15
			1	TRC844	28/02/2022	2108.15	0	2108.15
169	9778104	VIOFARM IMPEX				9256.73	0	9256.73
	9778104_001	VIOFARM IMPEX				9256.73	0	9256.73
			1	F-VIOEL258	28/02/2022	195.23	0	195.23
			2	F-VIOEL259	28/02/2022	7555.79	0	7555.79
			3	F-VIOEL260	28/02/2022	1505.71	0	1505.71
3300	27328868	VITADIF				20159.38	0	20159.38
	27328868_001	VITADIF - VICTORIA				20159.38	0	20159.38
			1	VIT277	28/02/2022	3902.62	0	3902.62
			2	VIT278	28/02/2022	15657.46	0	15657.46
			3	VIT279	28/02/2022	599.3	0	599.3
3300P	27328868	VITADIF				682.84	0	682.84
	27328868_001	VITADIF - VICTORIA				682.84	0	682.84
			1	VIT276	28/02/2022	682.84	0	682.84
817	4255848	VITAFARM				66083.36	0	66083.36
	4255848_001	VITAFARM - ANDRIESEN				28031.47	0	28031.47
			1	VTFAND433	28/02/2022	249.46	0	249.46
			2	VTFAND434	28/02/2022	453.4	0	453.4
			3	VTFAND436	28/02/2022	4151.36	0	4151.36
			4	VTFAND437	28/02/2022	23177.25	0	23177.25
	4255848_002	VITAFARM - VLADENI				18832.93	0	18832.93
			1	VTFVLD758	28/02/2022	563.16	0	563.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VTFVLD759	28/02/2022	1189.08	0	1189.08
			3	VTFVLD761	28/02/2022	1388.8	0	1388.8
			4	VTFVLD762	28/02/2022	15691.89	0	15691.89
	4255848_003	VITAFARM - MOVILENI				9995.56	0	9995.56
			1	VTFMVL842	28/02/2022	146.88	0	146.88
			2	VTFMVL844	28/02/2022	1560.86	0	1560.86
			3	VTFMVL845	28/02/2022	8287.82	0	8287.82
	4255848_004	VITAFARM - RDENI				9223.40	0	9223.40
			1	VTFRAD1012	28/02/2022	156.44	0	156.44
			2	VTFRAD1014	28/02/2022	1945.96	0	1945.96
			3	VTFRAD1015	28/02/2022	7121	0	7121
817P	4255848	VITAFARM				2067.42	0	2067.42
	4255848_001	VITAFARM - ANDRIESEN				82.68	0	82.68
			1	VTFAND435	28/02/2022	82.68	0	82.68
	4255848_002	VITAFARM - VLADENI				1776.47	0	1776.47
			1	VTFVLD760	28/02/2022	1776.47	0	1776.47
	4255848_003	VITAFARM - MOVILENI				90.7	0	90.7
			1	VTFMVL843	28/02/2022	90.7	0	90.7
	4255848_004	VITAFARM - RDENI				117.57	0	117.57
			1	VTFRAD1013	28/02/2022	117.57	0	117.57
1850	18213222	VLAD FARM				20209.61	0	20209.61
	18213222_001	VLAD FARM - HORLESTI				20209.61	0	20209.61
			1	ISVFF842	28/02/2022	2884.75	0	2884.75
			2	ISVFF843	28/02/2022	17168.42	0	17168.42
			3	ISVFF844	28/02/2022	156.44	0	156.44
1850P	18213222	VLAD FARM				726.79	0	726.79
	18213222_001	VLAD FARM - HORLESTI				726.79	0	726.79
			1	ISVFF845	28/02/2022	726.79	0	726.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1948	3023017	VOIN				186935.03	0	186935.03
	3023017_002	VOIN - CANTA				12082.58	0	12082.58
			1	VOYISIV330045	28/02/2022	10612.3	0	10612.3
			2	VOYISIV330046	28/02/2022	634.51	0	634.51
			3	VOYISIV330047	28/02/2022	835.77	0	835.77
	3023017_009	VOIN - PETRE TUTEA				80921.22	0	80921.22
			1	VOYISV340047	28/02/2022	71259.97	0	71259.97
			2	VOYISV340048	28/02/2022	4778.77	0	4778.77
			3	VOYISV340049	28/02/2022	4333.37	0	4333.37
			4	VOYISV340050	28/02/2022	549.11	0	549.11
3023017_010	VOIN - BASARABI				93931.23	0	93931.23	
		1	VOYISII300150	28/02/2022	84031.62	0	84031.62	
		2	VOYISII300151	28/02/2022	3055.24	0	3055.24	
		3	VOYISII300152	28/02/2022	6844.37	0	6844.37	
1948P	3023017	VOIN				28573.19	0	28573.19
	3023017_002	VOIN - CANTA				72.24	0	72.24
			1	VOYISIV330044	28/02/2022	72.24	0	72.24
	3023017_009	VOIN - PETRE TUTEA				20943.62	0	20943.62
			1	VOYISV340051	28/02/2022	20943.62	0	20943.62
	3023017_010	VOIN - BASARABI				7557.33	0	7557.33
		1	VOYISII300149	28/02/2022	7557.33	0	7557.33	
<b>Total general</b>						41372596.68	0	41372596.68

Intocmit de:

Data: 17-03-2022