

Centralizator decontare furnizori farmacii

Data raport rii de la 01/03/2022 la 31/03/2022

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

Centralizator decontare furnizori farmacii de la 01/03/2022 la 31/03/2022

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3042	30757266	ACESIS FARM SRL				31051.24	0	31051.24
	30757266_002	ACESIS FARM - PROBOTA				15703.57	0	15703.57
			1	IS758	31/03/2022	2866.44	0	2866.44
			2	IS759	31/03/2022	10935.65	0	10935.65
			3	IS760	31/03/2022	1122.5	0	1122.5
			4	IS761	31/03/2022	778.98	0	778.98
	30757266_003	ACESIS FARM - TABARA				6436.49	0	6436.49
			1	IS755	31/03/2022	1915.97	0	1915.97
			2	IS756	31/03/2022	4196.47	0	4196.47
			3	IS757	31/03/2022	324.05	0	324.05

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				Numar	Data	Valoare		
	30757266_01	ACESIS FARM - TRIFESTI				8911.18	0	8911.18
			1	IS764	31/03/2022	1239.02	0	1239.02
			2	IS765	31/03/2022	6674.01	0	6674.01
			3	IS766	31/03/2022	281.58	0	281.58
			4	IS767	31/03/2022	716.57	0	716.57
3042P	30757266	ACESIS FARM SRL				2875.25	0	2875.25
	30757266_002	ACESIS FARM - PROBOTA				2070.39	0	2070.39
			1	IS762	31/03/2022	2070.39	0	2070.39
	30757266_01	ACESIS FARM - TRIFESTI				804.86	0	804.86
			1	IS763	31/03/2022	804.86	0	804.86
1847	17377472	ACG-CO PHARMA 2005				93009.86	0	93009.86
	17377472_001	ACG-CO PHARMA - SCOBINTI				36255.18	0	36255.18
			1	SCO2185	31/03/2022	3213.43	0	3213.43
			2	SCO2186	31/03/2022	30447.35	0	30447.35
			3	SCO2187	31/03/2022	2594.4	0	2594.4
	17377472_002	ACG-CO PHARMA - LESPEZI				36378.01	0	36378.01
			1	LES7228	31/03/2022	6400.09	0	6400.09
			2	LES7229	31/03/2022	26362.58	0	26362.58
			3	LES7230	31/03/2022	3615.34	0	3615.34
	17377472_003	ACG-CO PHARMA - LUNGANI				13538.10	0	13538.10
			1	LUN3147	31/03/2022	1921.71	0	1921.71
			2	LUN3148	31/03/2022	11178.37	0	11178.37
			3	LUN3149	31/03/2022	281.58	0	281.58
			4	LUN3150	31/03/2022	156.44	0	156.44
	17377472_004	ACG-CO PHARMA - BUTEA				6838.57	0	6838.57
			1	BUT4101	31/03/2022	39.98	0	39.98
			2	BUT4102	31/03/2022	6798.59	0	6798.59
1847P	17377472	ACG-CO PHARMA 2005				2106.17	0	2106.17

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	17377472_001	ACG-CO PHARMA - SCOBINTI				1960.12	0	1960.12
			1	SCO2188	31/03/2022	1960.12	0	1960.12
	17377472_002	ACG-CO PHARMA - LESPEZI				99.15	0	99.15
			1	LES7231	31/03/2022	99.15	0	99.15
	17377472_003	ACG-CO PHARMA - LUNGANI				46.9	0	46.9
			1	LUN3151	31/03/2022	46.9	0	46.9
2169	18417613	AJJA GROUP COMPANY				10644.04	0	10644.04
	18417613_001	AJJA GROUP COMPANY				10644.04	0	10644.04
			1	AJJA1203	31/03/2022	980.31	0	980.31
			2	AJJA1205	31/03/2022	137.67	0	137.67
			3	AJJA1206	31/03/2022	9526.06	0	9526.06
2169P	18417613	AJJA GROUP COMPANY				2126.89	0	2126.89
	18417613_001	AJJA GROUP COMPANY				2126.89	0	2126.89
			1	AJJA1204	31/03/2022	2126.89	0	2126.89
1946	16773673	ALFAPLANT				5403.46	0	5403.46
	16773673_001	ALFAPLANT				5403.46	0	5403.46
			1	ALFAPL520	31/03/2022	754.16	0	754.16
			2	ALFAPL521	31/03/2022	4649.3	0	4649.3
2266	17767564	ALTHAEA				44008.15	0	44008.15
	17767564_001	ALTHAEA				44008.15	0	44008.15
			1	ALT293	31/03/2022	1416.02	0	1416.02
			2	ALT294	31/03/2022	4643.38	0	4643.38
			3	ALT296	31/03/2022	5171.87	0	5171.87
			4	ALT297	31/03/2022	32776.88	0	32776.88
2266P	17767564	ALTHAEA				16548.94	0	16548.94
	17767564_001	ALTHAEA				16548.94	0	16548.94
			1	ALT295	31/03/2022	16548.94	0	16548.94
3446	16098925	AMI BUCIUM IMPEX				6206.96	0	6206.96

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				Numar	Data	Valoare		
	16098925_001	AMI BUCIUM IMPEX				6206.96	0	6206.96
			1	AMIB159	31/03/2022	503.07	0	503.07
			2	AMIB160	31/03/2022	5703.89	0	5703.89
165	10150315	ANA-PHARM				265371.39	0	265371.39
	10150315_001	ANA PHARM - NICOLINA				98768.39	0	98768.39
			1	ANAEL453	31/03/2022	93737.75	0	93737.75
			2	ANAEL454	31/03/2022	1562.16	0	1562.16
			3	ANAEL456	31/03/2022	3219.03	0	3219.03
			4	ANAEL457	31/03/2022	249.45	0	249.45
	10150315_002	ANA PHARM - DANCU				39845.55	0	39845.55
			1	ANADANCU3285	31/03/2022	32982.77	0	32982.77
			2	ANADANCU3286	31/03/2022	2044.06	0	2044.06
			3	ANADANCU3288	31/03/2022	4517.03	0	4517.03
			4	ANADANCU3289	31/03/2022	301.69	0	301.69
	10150315_003	ANA PHARM - MIROSLAVA				27691.41	0	27691.41
			1	ANAMIR8259	31/03/2022	21186.2	0	21186.2
			2	ANAMIR8260	31/03/2022	2132.25	0	2132.25
			3	ANAMIR8262	31/03/2022	4372.96	0	4372.96
	10150315_005	ANA PHARM - ARONEANU				7938.71	0	7938.71
			1	ANAARON6244	31/03/2022	6625.63	0	6625.63
			2	ANAARON6245	31/03/2022	863	0	863
			3	ANAARON6247	31/03/2022	450.08	0	450.08
	10150315_007	ANA PHARM - LUNCA CETATUII				62027.51	0	62027.51
			1	ANALUNCA4302	31/03/2022	56717.72	0	56717.72
			2	ANALUNCA4303	31/03/2022	1697.57	0	1697.57
			3	ANALUNCA4305	31/03/2022	3612.22	0	3612.22
	10150315_008	ANA PHARM - GOLAIESTI				17089.22	0	17089.22
			1	ANAGOLAIESTI69	31/03/2022	14202.24	0	14202.24
			2	ANAGOLAIESTI70	31/03/2022	1951.58	0	1951.58

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			3	ANAGOLAIESTI72	31/03/2022	935.4	0	935.4
	10150315_101	ANA PHARM - GRAJDURI				12010.60	0	12010.60
			1	ANAGRAJD7226	31/03/2022	11396.84	0	11396.84
			2	ANAGRAJD7227	31/03/2022	613.76	0	613.76
165P	10150315	ANA-PHARM				11933.87	0	11933.87
	10150315_001	ANA PHARM - NICOLINA				6687.95	0	6687.95
			1	ANAEL455	31/03/2022	6687.95	0	6687.95
	10150315_002	ANA PHARM - DANCU				2806.33	0	2806.33
			1	ANADANCU3287	31/03/2022	2806.33	0	2806.33
	10150315_003	ANA PHARM - MIROSLAVA				1163.11	0	1163.11
			1	ANAMIR8261	31/03/2022	1163.11	0	1163.11
	10150315_005	ANA PHARM - ARONEANU				27.12	0	27.12
			1	ANAARON6246	31/03/2022	27.12	0	27.12
	10150315_007	ANA PHARM - LUNCA CETATUII				1008.15	0	1008.15
			1	ANALUNCA4304	31/03/2022	1008.15	0	1008.15
	10150315_008	ANA PHARM - GOLAIESTI				241.21	0	241.21
			1	ANAGOLAIESTI71	31/03/2022	241.21	0	241.21
217	4487775	ANTALGO				45470.75	0	45470.75
	4487775_004	ANTALGO - LUNCA CETATUII				45470.75	0	45470.75
			1	ANTL304	31/03/2022	39841.2	0	39841.2
			2	ANTL305	31/03/2022	1795.67	0	1795.67
			3	ANTL306	31/03/2022	551.16	0	551.16
			4	ANTL308	31/03/2022	3282.72	0	3282.72
217P	4487775	ANTALGO				1977.64	0	1977.64
	4487775_004	ANTALGO - LUNCA CETATUII				1977.64	0	1977.64
			1	ANTL307	31/03/2022	1977.64	0	1977.64
1058	5642770	ANZAN KIAN				7139.59	0	7139.59
	5642770_001	ANZAN KIAN				7139.59	0	7139.59

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			1	AK509	31/03/2022	6280.46	0	6280.46
			2	AK510	31/03/2022	859.13	0	859.13
214	10809107	ARCOM TEMIS				20182.52	0	20182.52
	10809107_001	ARCOM TEMIS - FARM. HEDERA				20182.52	0	20182.52
			1	ARCT2210	31/03/2022	1448.4	0	1448.4
			2	ARCT2212	31/03/2022	130.57	0	130.57
			3	ARCT2213	31/03/2022	18603.55	0	18603.55
214P	10809107	ARCOM TEMIS				731.28	0	731.28
	10809107_001	ARCOM TEMIS - FARM. HEDERA				731.28	0	731.28
			1	ARCT2211	31/03/2022	731.28	0	731.28
841	1972732	ARIS				706987.96	0	706987.96
	1972732_001	ARIS - NICOLINA				41497.53	0	41497.53
			1	AO100205	31/03/2022	2927.52	0	2927.52
			2	AO100207	31/03/2022	1511.64	0	1511.64
			3	AO100208	31/03/2022	37058.37	0	37058.37
	1972732_002	ARIS - INDEPENDENTEI				394924.53	0	394924.53
			1	AO200192	31/03/2022	2836.61	0	2836.61
			2	AO200194	31/03/2022	153.01	0	153.01
			3	AO200195	31/03/2022	391934.91	0	391934.91
	1972732_003	ARIS - TUDOR VLADIMIRESCU				104833.66	0	104833.66
			1	AO300139	31/03/2022	138.59	0	138.59
			2	AO300141	31/03/2022	123.4	0	123.4
			3	AO300142	31/03/2022	104571.67	0	104571.67
	1972732_004	ARIS - SOCOLA				42747.75	0	42747.75
			1	AO400221	31/03/2022	301.7	0	301.7
			2	AO400222	31/03/2022	725.59	0	725.59
			3	AO400224	31/03/2022	2407.77	0	2407.77
			4	AO400225	31/03/2022	39312.69	0	39312.69

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	1972732_005	ARIS - PACURARI				38960.51	0	38960.51
			1	AO500185	31/03/2022	581.23	0	581.23
			2	AO500186	31/03/2022	2939.13	0	2939.13
			3	AO500188	31/03/2022	1091.3	0	1091.3
			4	AO500189	31/03/2022	34348.85	0	34348.85
	1972732_006	ARIS - TATARASI				45321.97	0	45321.97
			1	AO600210	31/03/2022	583.28	0	583.28
			2	AO600211	31/03/2022	2206.59	0	2206.59
			3	AO600213	31/03/2022	1618.09	0	1618.09
			4	AO600214	31/03/2022	40914.01	0	40914.01
	1972732_007	ARIS - NICOLINA 2				38702.01	0	38702.01
			1	AO700196	31/03/2022	901	0	901
			2	AO700197	31/03/2022	4616.1	0	4616.1
			3	AO700199	31/03/2022	2448.34	0	2448.34
			4	AO700200	31/03/2022	30736.57	0	30736.57
841P	1972732	ARIS				44369.44	0	44369.44
	1972732_001	ARIS - NICOLINA				1559.28	0	1559.28
			1	AO100206	31/03/2022	1559.28	0	1559.28
	1972732_002	ARIS - INDEPENDENTEI				11916.79	0	11916.79
			1	AO200193	31/03/2022	11916.79	0	11916.79
	1972732_003	ARIS - TUDOR VLADIMIRESCU				99.98	0	99.98
			1	AO300140	31/03/2022	99.98	0	99.98
	1972732_004	ARIS - SOCOLA				25901.44	0	25901.44
			1	AO400223	31/03/2022	25901.44	0	25901.44
	1972732_005	ARIS - PACURARI				3348.11	0	3348.11
			1	AO500187	31/03/2022	3348.11	0	3348.11
	1972732_006	ARIS - TATARASI				714.96	0	714.96
			1	AO600212	31/03/2022	714.96	0	714.96

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	1972732_007	ARIS - NICOLINA 2				828.88	0	828.88
			1	AO700198	31/03/2022	828.88	0	828.88
2821	18050427	ARTIS OPTIM SRL				12008.15	0	12008.15
	18050427_001	ARTIS OPTIM				12008.15	0	12008.15
			1	FF01365	31/03/2022	9561.19	0	9561.19
			2	FF01366	31/03/2022	1675.95	0	1675.95
			3	FF01367	31/03/2022	603.4	0	603.4
			4	FF01369	31/03/2022	167.61	0	167.61
2821P	18050427	ARTIS OPTIM SRL				100	0	100
	18050427_001	ARTIS OPTIM				100	0	100
			1	FF01368	31/03/2022	100	0	100
519	5268030	ASCENT-IMPEX				56422.62	0	56422.62
	5268030_001	ASCENT IMPEX				56422.62	0	56422.62
			1	ASC250	31/03/2022	11324.78	0	11324.78
			2	ASC251	31/03/2022	45097.84	0	45097.84
519P	5268030	ASCENT-IMPEX				3530.25	0	3530.25
	5268030_001	ASCENT IMPEX				3530.25	0	3530.25
			1	ASC252	31/03/2022	3530.25	0	3530.25
837	12908832	AXA FARM				657962.15	0	657962.15
	12908832_001	AXA FARM - PACURARI				95100.11	0	95100.11
			1	ISAXA6345	31/03/2022	2787.85	0	2787.85
			2	ISAXA6346	31/03/2022	81442.46	0	81442.46
			3	ISAXA6347	31/03/2022	1806.1	0	1806.1
			4	ISAXA6348	31/03/2022	9063.7	0	9063.7
	12908832_002	AXA FARM - TATARASI				99928.32	0	99928.32
			1	ISAXA2329	31/03/2022	1562.49	0	1562.49
			2	ISAXA2330	31/03/2022	57785.04	0	57785.04
			3	ISAXA2331	31/03/2022	583.28	0	583.28

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			4	ISAXA2332	31/03/2022	39997.51	0	39997.51
	12908832_003	AXA FARM - LASCAR CATARGI				209100.17	0	209100.17
			1	AXA34054	31/03/2022	199353.95	0	199353.95
			2	AXA34055	31/03/2022	9746.22	0	9746.22
	12908832_004	AXA FARM - LASCAR CATARGI 2				215487.21	0	215487.21
			1	ISAXA13252	31/03/2022	299.26	0	299.26
			2	ISAXA13253	31/03/2022	213913.46	0	213913.46
			3	ISAXA13254	31/03/2022	1274.49	0	1274.49
	12908832_005	AXA FARM - PCURARI 2				15303.06	0	15303.06
			1	ISAXA10213	31/03/2022	127.12	0	127.12
			2	ISAXA10214	31/03/2022	11050.31	0	11050.31
			3	ISAXA10215	31/03/2022	249.46	0	249.46
			4	ISAXA10216	31/03/2022	3876.17	0	3876.17
	12908832_006	AXA FARM - ARCU				23043.28	0	23043.28
			1	ISAXA8103	31/03/2022	248.03	0	248.03
			2	ISAXA8104	31/03/2022	18749.54	0	18749.54
			3	ISAXA8105	31/03/2022	4045.71	0	4045.71
837P	12908832	AXA FARM				5510916.22	0	5510916.22
	12908832_001	AXA FARM - PACURARI				37235.98	0	37235.98
			1	ISAXA6349	31/03/2022	37235.98	0	37235.98
	12908832_002	AXA FARM - TATARASI				42993.31	0	42993.31
			1	ISAXA2333	31/03/2022	42993.31	0	42993.31
	12908832_003	AXA FARM - LASCAR CATARGI				4545482.16	0	4545482.16
			1	AXA34052	31/03/2022	3963767.28	0	3963767.28
			2	AXA34053	31/03/2022	581714.88	0	581714.88
	12908832_004	AXA FARM - LASCAR CATARGI 2				836022.26	0	836022.26
			1	ISAXA13255	31/03/2022	802957.32	0	802957.32
			2	ISAXA13256	31/03/2022	33064.94	0	33064.94

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	12908832_005	AXA FARM - PCURARI 2				45156.74	0	45156.74
			1	ISAXA10217	31/03/2022	45156.74	0	45156.74
	12908832_006	AXA FARM - ARCU				4025.77	0	4025.77
			1	ISAXA8106	31/03/2022	4025.77	0	4025.77
184	1969435	BABY-FARM				739615.55	0	739615.55
	1969435_002	BABY - ALEXANDRU				125385.78	0	125385.78
			1	CAS_ALEX202210012	31/03/2022	5712.17	0	5712.17
			2	CAS_ALEX202210013	31/03/2022	118874.02	0	118874.02
			3	CAS_ALEX202210014	31/03/2022	799.59	0	799.59
	1969435_003	BABY - MITROPOLIE				272692.34	0	272692.34
			1	CAS_CENT202230009	31/03/2022	1880.58	0	1880.58
			2	CAS_CENT202230010	31/03/2022	270583.54	0	270583.54
			3	CAS_CENT202230011	31/03/2022	228.22	0	228.22
	1969435_004	BABY - PODU ROS				67814.07	0	67814.07
			1	CAS_PROS202250010	31/03/2022	633.72	0	633.72
			2	CAS_PROS202250011	31/03/2022	66845.54	0	66845.54
			3	CAS_PROS202250012	31/03/2022	334.81	0	334.81
	1969435_005	BABY - CASA CARTII				108292.05	0	108292.05
			1	CAS_CASA202220009	31/03/2022	2336.66	0	2336.66
			2	CAS_CASA202220010	31/03/2022	104756.45	0	104756.45
			3	CAS_CASA202220011	31/03/2022	599.65	0	599.65
			4	CAS_CASA202220012	31/03/2022	599.29	0	599.29
	1969435_007	BABY - V. LUPU 2				128586.20	0	128586.20
			1	CAS_PUIS202260010	31/03/2022	126797.67	0	126797.67
			2	CAS_PUIS202260011	31/03/2022	1728.76	0	1728.76
			3	CAS_PUIS202260012	31/03/2022	59.77	0	59.77
	1969435_008	BABY - GARBESTI				36845.11	0	36845.11
			1	CAS_GARB202240009	31/03/2022	167.61	0	167.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	CAS_GARB202240010	31/03/2022	33721.86	0	33721.86
			3	CAS_GARB202240011	31/03/2022	2955.64	0	2955.64
184P	1969435	BABY-FARM				232803.34	0	232803.34
	1969435_002	BABY - ALEXANDRU				7185.49	0	7185.49
			1	CAS_ALEX202210011	31/03/2022	7185.49	0	7185.49
	1969435_003	BABY - MITROPOLIE				117077.01	0	117077.01
			1	CAS_CENT202230012	31/03/2022	117077.01	0	117077.01
	1969435_004	BABY - PODU ROS				3152.74	0	3152.74
			1	CAS_PROS202250013	31/03/2022	3152.74	0	3152.74
	1969435_005	BABY - CASA CARTII				4935.54	0	4935.54
			1	CAS_CASA202220013	31/03/2022	4935.54	0	4935.54
	1969435_007	BABY - V. LUPU 2				97001.79	0	97001.79
			1	CAS_PUIS202260013	31/03/2022	92589.88	0	92589.88
			2	CAS_PUIS202260014	31/03/2022	4411.91	0	4411.91
	1969435_008	BABY - GARBESTI				3450.77	0	3450.77
			1	CAS_GARB202240012	31/03/2022	3450.77	0	3450.77
152	3204579	BELLADONNA PHARM				10376.89	0	10376.89
	3204579_001	BELLADONNA PHARM				10376.89	0	10376.89
			1	BELLA00499	31/03/2022	2515.79	0	2515.79
			2	BELLA00501	31/03/2022	324.04	0	324.04
			3	BELLA00502	31/03/2022	7537.06	0	7537.06
152P	3204579	BELLADONNA PHARM				2944.89	0	2944.89
	3204579_001	BELLADONNA PHARM				2944.89	0	2944.89
			1	BELLA00500	31/03/2022	2944.89	0	2944.89
2632	27202699	BERGAMONT FARM SRL				101889.45	0	101889.45
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				101582.74	0	101582.74
			1	BERG1052	31/03/2022	249.46	0	249.46
			2	BERG1053	31/03/2022	2870.94	0	2870.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BERG1055	31/03/2022	5691.46	0	5691.46
			4	BERG1056	31/03/2022	92770.88	0	92770.88
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				306.71	0	306.71
			1	BERG1051	31/03/2022	306.71	0	306.71
2632P	27202699	BERGAMONT FARM SRL				52932.5	0	52932.5
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				52932.5	0	52932.5
			1	BERG1054	31/03/2022	52932.5	0	52932.5
2251	22772648	BIANCA FARM				205591.02	0	205591.02
	22772648_001	BIANCA FARM - PLUGARI				24316.68	0	24316.68
			1	BF10544	31/03/2022	2300.94	0	2300.94
			2	BF10545	31/03/2022	20740.42	0	20740.42
			3	BF10546	31/03/2022	1275.32	0	1275.32
	22772648_003	BIANCA FARM - SCOBINTI				30043.49	0	30043.49
			1	BF10516	31/03/2022	1078.71	0	1078.71
			2	BF10517	31/03/2022	26339.17	0	26339.17
			3	BF10518	31/03/2022	281.58	0	281.58
			4	BF10519	31/03/2022	2344.03	0	2344.03
	22772648_004	BIANCA FARM - DELENI				71722.00	0	71722.00
			1	BF10548	31/03/2022	12841.09	0	12841.09
			2	BF10549	31/03/2022	52851.32	0	52851.32
			3	BF10550	31/03/2022	3077.44	0	3077.44
			4	BF10551	31/03/2022	2952.15	0	2952.15
	22772648_005	BIANCA FARM - CEPLENITA				31910.31	0	31910.31
			1	BF10539	31/03/2022	2881.25	0	2881.25
			2	BF10540	31/03/2022	26995.48	0	26995.48
			3	BF10541	31/03/2022	1098.22	0	1098.22
			4	BF10542	31/03/2022	935.36	0	935.36
	22772648_006	BIANCA FARM - COTNARI				19389.08	0	19389.08

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10534	31/03/2022	4367.99	0	4367.99
			2	BF10535	31/03/2022	13088.58	0	13088.58
			3	BF10536	31/03/2022	549.11	0	549.11
			4	BF10537	31/03/2022	1383.4	0	1383.4
	22772648_010	BIANCA FARM - VALEA SEAC				12995.67	0	12995.67
			1	BF10526	31/03/2022	432.12	0	432.12
			2	BF10527	31/03/2022	11314.78	0	11314.78
			3	BF10528	31/03/2022	1248.77	0	1248.77
	22772648_011	BIANCA FARM - BAL				15213.79	0	15213.79
			1	BF10529	31/03/2022	2502.98	0	2502.98
			2	BF10530	31/03/2022	11307.21	0	11307.21
			3	BF10531	31/03/2022	903.05	0	903.05
			4	BF10532	31/03/2022	500.55	0	500.55
2251P	22772648	BIANCA FARM				5874.99	0	5874.99
	22772648_001	BIANCA FARM - PLUGARI				502.19	0	502.19
			1	BF10543	31/03/2022	502.19	0	502.19
	22772648_003	BIANCA FARM - SCOBINTI				1107.38	0	1107.38
			1	BF10515	31/03/2022	1107.38	0	1107.38
	22772648_004	BIANCA FARM - DELENI				1244.09	0	1244.09
			1	BF10547	31/03/2022	1244.09	0	1244.09
	22772648_005	BIANCA FARM - CEPLENITA				848.35	0	848.35
			1	BF10538	31/03/2022	848.35	0	848.35
	22772648_006	BIANCA FARM - COTNARI				1220.33	0	1220.33
			1	BF10533	31/03/2022	1220.33	0	1220.33
	22772648_010	BIANCA FARM - VALEA SEAC				952.65	0	952.65
			1	BF10525	31/03/2022	952.65	0	952.65
3040	10513844	BIOMED PHARM				134572.38	0	134572.38
	10513844_001	BIOMED PHARM				134572.38	0	134572.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BO263	31/03/2022	14009.86	0	14009.86
			2	BO265	31/03/2022	228.8	0	228.8
			3	BO266	31/03/2022	120333.72	0	120333.72
3040P	10513844	BIOMED PHARM				672607.14	0	672607.14
	10513844_001	BIOMED PHARM				672607.14	0	672607.14
			1	BO264	31/03/2022	672607.14	0	672607.14
1949	18621590	BRAMOFARM				50213.14	0	50213.14
	18621590_002	BRAMOFARM - CIORTESTI				28009.64	0	28009.64
			1	B10109	31/03/2022	3056.72	0	3056.72
			2	B10110	31/03/2022	20825.67	0	20825.67
			3	B10111	31/03/2022	1454.21	0	1454.21
			4	B10112	31/03/2022	2673.04	0	2673.04
	18621590_003	BRAMOFARM - DOLHETI				22203.50	0	22203.50
			1	B20096	31/03/2022	3395.37	0	3395.37
			2	B20097	31/03/2022	15529.52	0	15529.52
			3	B20098	31/03/2022	2089.37	0	2089.37
			4	B20099	31/03/2022	1189.24	0	1189.24
1949P	18621590	BRAMOFARM				1403.85	0	1403.85
	18621590_002	BRAMOFARM - CIORTESTI				516.92	0	516.92
			1	B10104	31/03/2022	516.92	0	516.92
	18621590_003	BRAMOFARM - DOLHETI				886.93	0	886.93
			1	B20095	31/03/2022	886.93	0	886.93
1180	8093706	BRAVASTOM				5089.44	0	5089.44
	8093706_001	BRAVASTOM				5089.44	0	5089.44
			1	IS VEI8242697	31/03/2022	434.08	0	434.08
			2	IS VEI8242698	31/03/2022	4655.36	0	4655.36
1180P	8093706	BRAVASTOM				62.43	0	62.43
	8093706_001	BRAVASTOM				62.43	0	62.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS VEI8242699	31/03/2022	62.43	0	62.43
3724	38918589	CARDIOFARM IASI S.R.L.				7337.04	0	7337.04
	38918589_001	CARDIOFARM IASI - HORLESTI				7337.04	0	7337.04
			1	CARD102	31/03/2022	1668.04	0	1668.04
			2	CARD103	31/03/2022	5357.49	0	5357.49
			3	CARD104	31/03/2022	311.51	0	311.51
3724P	38918589	CARDIOFARM IASI S.R.L.				261.03	0	261.03
	38918589_001	CARDIOFARM IASI - HORLESTI				261.03	0	261.03
			1	CARD105	31/03/2022	261.03	0	261.03
207	7030335	CARLINA FARM				40257.85	0	40257.85
	7030335_002	CARLINA FARM				40257.85	0	40257.85
			1	ISCAR740	31/03/2022	4652.73	0	4652.73
			2	ISCAR741	31/03/2022	31414.64	0	31414.64
			3	ISCAR742	31/03/2022	1154.56	0	1154.56
			4	ISCAR743	31/03/2022	3035.92	0	3035.92
207P	7030335	CARLINA FARM				189.04	0	189.04
	7030335_002	CARLINA FARM				189.04	0	189.04
			1	ISCAR739	31/03/2022	189.04	0	189.04
2571	1803830	CATENA HYGEIA				1557192.11	0	1557192.11
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				101008.22	0	101008.22
			1	CHISCE5019	31/03/2022	89445.1	0	89445.1
			2	CHISCE5020	31/03/2022	3274.32	0	3274.32
			3	CHISCE5021	31/03/2022	8007.22	0	8007.22
			4	CHISCE5022	31/03/2022	281.58	0	281.58
	1803830_013	CATENA HYGEIA - DACIA				139260.67	0	139260.67
			1	CHISAE1029	31/03/2022	115741.9	0	115741.9
			2	CHISAE1030	31/03/2022	10595.88	0	10595.88
			3	CHISAE1031	31/03/2022	12772.04	0	12772.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	CHISAE1032	31/03/2022	150.85	0	150.85
1803830_033		CATENA HYGEIA - TG. FRUMOS				143012.98	0	143012.98
			1	CHISBE3032	31/03/2022	114662.09	0	114662.09
			2	CHISBE3033	31/03/2022	11722.86	0	11722.86
			3	CHISBE3034	31/03/2022	13140.35	0	13140.35
			4	CHISBE3035	31/03/2022	3487.68	0	3487.68
1803830_043		CATENA HYGEIA - ALEXANDRU				109042.66	0	109042.66
			1	CHISHE15022	31/03/2022	91735.11	0	91735.11
			2	CHISHE15023	31/03/2022	4957.15	0	4957.15
			3	CHISHE15024	31/03/2022	11799.24	0	11799.24
			4	CHISHE15025	31/03/2022	551.16	0	551.16
1803830_049		CATENA HYGEIA - PASCANI - CUZA				91862.11	0	91862.11
			1	CHISDE7019	31/03/2022	73847.45	0	73847.45
			2	CHISDE7020	31/03/2022	9842.66	0	9842.66
			3	CHISDE7021	31/03/2022	7888.73	0	7888.73
			4	CHISDE7022	31/03/2022	283.27	0	283.27
1803830_23		CATENA HYGEIA - SOCOLA				199214.85	0	199214.85
			1	CHISKE21022	31/03/2022	122926.42	0	122926.42
			2	CHISKE21023	31/03/2022	8908.73	0	8908.73
			3	CHISKE21024	31/03/2022	67130.24	0	67130.24
			4	CHISKE21025	31/03/2022	249.46	0	249.46
1803830_346		CATENA HYGEIA - TOMESTI				113851.06	0	113851.06
			1	CHISME25021	31/03/2022	94200.13	0	94200.13
			2	CHISME25022	31/03/2022	9383.85	0	9383.85
			3	CHISME25023	31/03/2022	10267.08	0	10267.08
1803830_509		CATENA HYGEIA - PASCANI - STEFAN 2				118163.07	0	118163.07
			1	CHISEE9025	31/03/2022	104251.03	0	104251.03
			2	CHISEE9026	31/03/2022	8359.03	0	8359.03
			3	CHISEE9027	31/03/2022	5273.34	0	5273.34

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				Numar	Data	Valoare		
			4	CHISSE9028	31/03/2022	279.67	0	279.67
1803830_513		CATENA HYGEIA - TATARASI				101652.59	0	101652.59
			1	CHISJE19022	31/03/2022	82644.63	0	82644.63
			2	CHISJE19023	31/03/2022	4787.82	0	4787.82
			3	CHISJE19024	31/03/2022	13918.44	0	13918.44
			4	CHISJE19025	31/03/2022	301.7	0	301.7
1803830_514		CATENA HYGEIA - ALEXANDRU 3				142402.12	0	142402.12
			1	CHISIE17022	31/03/2022	122468.45	0	122468.45
			2	CHISIE17023	31/03/2022	8242.44	0	8242.44
			3	CHISIE17024	31/03/2022	10539.63	0	10539.63
			4	CHISIE17025	31/03/2022	1151.6	0	1151.6
1803830_515		CATENA HYGEIA - PACURARI				79592.77	0	79592.77
			1	CHISLE23022	31/03/2022	65287.3	0	65287.3
			2	CHISLE23023	31/03/2022	3338.56	0	3338.56
			3	CHISLE23024	31/03/2022	10134.17	0	10134.17
			4	CHISLE23025	31/03/2022	832.74	0	832.74
1803830_516		CATENA HYGEIA - PASCANI - CFR				104771.85	0	104771.85
			1	CHISFE11026	31/03/2022	80924.42	0	80924.42
			2	CHISFE11027	31/03/2022	7645.18	0	7645.18
			3	CHISFE11028	31/03/2022	13864.97	0	13864.97
			4	CHISFE11029	31/03/2022	2337.28	0	2337.28
1803830_520		CATENA HYGEIA - PASCANI - STAMATE				113216.38	0	113216.38
			1	CHISGE13027	31/03/2022	88617.93	0	88617.93
			2	CHISGE13028	31/03/2022	6385.32	0	6385.32
			3	CHISGE13029	31/03/2022	16881.72	0	16881.72
			4	CHISGE13030	31/03/2022	1331.41	0	1331.41
1803830_524		CATENA HYGEIA - ASACHI				140.78	0	140.78
			1	CHISNE27006	31/03/2022	109.19	0	109.19
			2	CHISNE27007	31/03/2022	31.59	0	31.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2571P	1803830	CATENA HYGEIA				675357.08	0	675357.08
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				163662.33	0	163662.33
			1	CHISCE5018	31/03/2022	163662.33	0	163662.33
	1803830_013	CATENA HYGEIA - DACIA				40253.13	0	40253.13
			1	CHISAE1028	31/03/2022	40253.13	0	40253.13
	1803830_033	CATENA HYGEIA - TG. FRUMOS				32476.07	0	32476.07
			1	CHISBE3031	31/03/2022	32476.07	0	32476.07
	1803830_043	CATENA HYGEIA - ALEXANDRU				30708.8	0	30708.8
			1	CHISHE15021	31/03/2022	30708.8	0	30708.8
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				16750.65	0	16750.65
			1	CHISDE7018	31/03/2022	16750.65	0	16750.65
	1803830_23	CATENA HYGEIA - SOCOLA				36800.89	0	36800.89
			1	CHISKE21021	31/03/2022	36800.89	0	36800.89
	1803830_346	CATENA HYGEIA - TOMESTI				35331.79	0	35331.79
			1	CHISME25020	31/03/2022	35331.79	0	35331.79
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				40896.39	0	40896.39
			1	CHISSE9024	31/03/2022	40896.39	0	40896.39
	1803830_513	CATENA HYGEIA - TATARASI				40595.19	0	40595.19
			1	CHISJE19021	31/03/2022	40595.19	0	40595.19
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				22678.93	0	22678.93
			1	CHISIE17026	31/03/2022	22678.93	0	22678.93
	1803830_515	CATENA HYGEIA - PACURARI				111571.76	0	111571.76
			1	CHISLE23021	31/03/2022	111571.76	0	111571.76
	1803830_516	CATENA HYGEIA - PASCANI - CFR				36173.86	0	36173.86
			1	CHISFE11030	31/03/2022	36173.86	0	36173.86
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				67457.29	0	67457.29
			1	CHISGE13026	31/03/2022	67457.29	0	67457.29
2265	24409232	CONTE FARM				17360.96	0	17360.96

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				Numar	Data	Valoare		
	24409232_001	CONTE FARM - MIRONEASA				11672.34	0	11672.34
			1	F2440923210	31/03/2022	11255.82	0	11255.82
			2	F244092329	31/03/2022	416.52	0	416.52
	24409232_002	CONTE FARM - IPATELE				5688.62	0	5688.62
			1	F2440923212	31/03/2022	648.58	0	648.58
			2	F2440923213	31/03/2022	5040.04	0	5040.04
2265P	24409232	CONTE FARM				27.74	0	27.74
	24409232_001	CONTE FARM - MIRONEASA				27.74	0	27.74
			1	F2440923211	31/03/2022	27.74	0	27.74
1964	17142654	CRISMED FARM				35341.06	0	35341.06
	17142654_001	CRISMED FARM - BELCESTI				25286.33	0	25286.33
			1	CRIS938	31/03/2022	2613.27	0	2613.27
			2	CRIS939	31/03/2022	22673.06	0	22673.06
	17142654_002	CRISMED FARM - POPRICANI				10054.73	0	10054.73
			1	CRS941	31/03/2022	982.63	0	982.63
			2	CRS942	31/03/2022	9072.1	0	9072.1
1964P	17142654	CRISMED FARM				451.52	0	451.52
	17142654_001	CRISMED FARM - BELCESTI				290.48	0	290.48
			1	CRIS937	31/03/2022	290.48	0	290.48
	17142654_002	CRISMED FARM - POPRICANI				161.04	0	161.04
			1	CRS940	31/03/2022	161.04	0	161.04
1602	15683343	DANELIS FARM				54139.93	0	54139.93
	15683343_001	DANELIS FARM				54139.93	0	54139.93
			1	IS DAN627	31/03/2022	47243.56	0	47243.56
			2	IS DAN628	31/03/2022	4488.97	0	4488.97
			3	IS DAN629	31/03/2022	601.35	0	601.35
			4	IS DAN630	31/03/2022	1806.05	0	1806.05
1602P	15683343	DANELIS FARM				107.93	0	107.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	15683343_001	DANELIS FARM				107.93	0	107.93
			1	IS DAN626	31/03/2022	107.93	0	107.93
142	9671832	DANISAN COMPANY				42578.12	0	42578.12
	9671832_001	DANISAN COMPANY - DANIFARM				42578.12	0	42578.12
			1	A1671	31/03/2022	1261.65	0	1261.65
			2	A1672	31/03/2022	38043.2	0	38043.2
			3	A1673	31/03/2022	3273.27	0	3273.27
142P	9671832	DANISAN COMPANY				8429.31	0	8429.31
	9671832_001	DANISAN COMPANY - DANIFARM				8429.31	0	8429.31
			1	A1670	31/03/2022	8429.31	0	8429.31
834	7445278	DAROM-FARM				266282.68	0	266282.68
	7445278_002	DAROM-FARM - PARCOVACI				16575.24	0	16575.24
			1	DFP5230	31/03/2022	1093.78	0	1093.78
			2	DFP5231	31/03/2022	13484.15	0	13484.15
			3	DFP5232	31/03/2022	1997.31	0	1997.31
	7445278_004	DAROM-FARM - DELENI				47519.86	0	47519.86
			1	DFD2667	31/03/2022	7032.74	0	7032.74
			2	DFD2668	31/03/2022	36896.94	0	36896.94
			3	DFD2669	31/03/2022	1407.9	0	1407.9
			4	DFD2670	31/03/2022	2182.28	0	2182.28
	7445278_005	DAROM-FARM - HARLAU				93443.67	0	93443.67
			1	DFH1797	31/03/2022	5294.83	0	5294.83
			2	DFH1798	31/03/2022	81679.69	0	81679.69
			3	DFH1799	31/03/2022	2037.49	0	2037.49
			4	DFH1800	31/03/2022	4431.66	0	4431.66
	7445278_006	DAROM-FARM - COTNARI 2				54045.05	0	54045.05
			1	DFCD3275	31/03/2022	7620.45	0	7620.45
			2	DFCD3276	31/03/2022	42276.8	0	42276.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	DFCD3277	31/03/2022	300.45	0	300.45
			4	DFCD3278	31/03/2022	3847.35	0	3847.35
	7445278_007	DAROM-FARM - TG FRUMOS				54698.86	0	54698.86
			1	DFTF7281	31/03/2022	2270.6	0	2270.6
			2	DFTF7282	31/03/2022	50997.47	0	50997.47
			3	DFTF7283	31/03/2022	551.16	0	551.16
			4	DFTF7284	31/03/2022	879.63	0	879.63
834P	7445278	DAROM-FARM				52271.07	0	52271.07
	7445278_002	DAROM-FARM - PARCOVACI				616.04	0	616.04
			1	DFP5233	31/03/2022	616.04	0	616.04
	7445278_004	DAROM-FARM - DELENI				2721.53	0	2721.53
			1	DFD2671	31/03/2022	2721.53	0	2721.53
	7445278_005	DAROM-FARM - HARLAU				42496.47	0	42496.47
			1	DFH1801	31/03/2022	42496.47	0	42496.47
	7445278_006	DAROM-FARM - COTNARI 2				2019.39	0	2019.39
			1	DFCD3279	31/03/2022	2019.39	0	2019.39
	7445278_007	DAROM-FARM - TG FRUMOS				4417.64	0	4417.64
			1	DFTF7285	31/03/2022	4417.64	0	4417.64
2178	1956001	DAVILLA FARM				3096.72	0	3096.72
	1956001_001	DAVILLA FARM				3096.72	0	3096.72
			1	DAVILLA322	31/03/2022	3096.72	0	3096.72
2178P	1956001	DAVILLA FARM				405.03	0	405.03
	1956001_001	DAVILLA FARM				405.03	0	405.03
			1	DAVILLA323	31/03/2022	405.03	0	405.03
3619	33380372	ECO RBK SRL				36719.67	0	36719.67
	33380372_001	ECO RBK - TTRUI				22970.30	0	22970.30
			1	RBK680	31/03/2022	14658.15	0	14658.15
			2	RBK681	31/03/2022	5067.45	0	5067.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	RBK682	31/03/2022	1685.25	0	1685.25
			4	RBK683	31/03/2022	1559.45	0	1559.45
	33380372_002	ECO RBK - SIREEL				13749.37	0	13749.37
			1	RBK1064	31/03/2022	11569.55	0	11569.55
			2	RBK1065	31/03/2022	1389.19	0	1389.19
			3	RBK1066	31/03/2022	790.63	0	790.63
3619P	33380372	ECO RBK SRL				465.77	0	465.77
	33380372_001	ECO RBK - TTRUI				451.9	0	451.9
			1	RBK684	31/03/2022	451.9	0	451.9
	33380372_002	ECO RBK - SIREEL				13.87	0	13.87
			1	RBK1067	31/03/2022	13.87	0	13.87
3620	38732720	ELEVASFARM SRL				35277.72	0	35277.72
	38732720_001	ELEVASFARM SRL				35277.72	0	35277.72
			1	ELEVAS192	31/03/2022	921.89	0	921.89
			2	ELEVAS195	31/03/2022	3121.46	0	3121.46
			3	ELEVAS196	31/03/2022	31234.37	0	31234.37
3620P	38732720	ELEVASFARM SRL				1981.19	0	1981.19
	38732720_001	ELEVASFARM SRL				1981.19	0	1981.19
			1	ELEVAS194	31/03/2022	1981.19	0	1981.19
2528	26673280	ELLA - ROSE FARM SRL				618509.18	0	618509.18
	26673280_001	ELLA-ROSE FARM - RADUCANENI				82831.23	0	82831.23
			1	ELLARAD500558	31/03/2022	883.07	0	883.07
			2	ELLARAD500559	31/03/2022	3051.38	0	3051.38
			3	ELLARAD500561	31/03/2022	6880.88	0	6880.88
			4	ELLARAD500562	31/03/2022	72015.9	0	72015.9
	26673280_002	ELLA-ROSE FARM - TIBANA				23749.19	0	23749.19
			1	ELLATIB300337	31/03/2022	249.46	0	249.46
			2	ELLATIB300338	31/03/2022	792	0	792

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELLATIB300340	31/03/2022	3281.82	0	3281.82
			4	ELLATIB300341	31/03/2022	19425.91	0	19425.91
	26673280_003	ELLA-ROSE FARM - BELCESTI				24216.65	0	24216.65
			1	ELLABEL700470	31/03/2022	2877.15	0	2877.15
			2	ELLABEL700472	31/03/2022	1966.6	0	1966.6
			3	ELLABEL700473	31/03/2022	19372.9	0	19372.9
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				126296.76	0	126296.76
			1	ELAELCT10422	31/03/2022	601.35	0	601.35
			2	ELAELCT10423	31/03/2022	4156.98	0	4156.98
			3	ELAELCT10425	31/03/2022	1424.02	0	1424.02
			4	ELAELCT10426	31/03/2022	120114.41	0	120114.41
	26673280_005	ELLA-ROSE FARM - GROPNITA				24248.47	0	24248.47
			1	ELLAGROP400256	31/03/2022	2055.56	0	2055.56
			2	ELLAGROP400257	31/03/2022	2132.02	0	2132.02
			3	ELLAGROP400259	31/03/2022	3429.59	0	3429.59
			4	ELLAGROP400260	31/03/2022	16631.3	0	16631.3
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				220960.31	0	220960.31
			1	ELLAGAL600542	31/03/2022	42971.54	0	42971.54
			2	ELLAGAL600544	31/03/2022	1478.14	0	1478.14
			3	ELLAGAL600545	31/03/2022	176510.63	0	176510.63
	26673280_007	ELLA-ROSE FARM - COZMESTI				31427.10	0	31427.10
			1	ELLACOZ200243	31/03/2022	299.65	0	299.65
			2	ELLACOZ200244	31/03/2022	335.22	0	335.22
			3	ELLACOZ200246	31/03/2022	3388	0	3388
			4	ELLACOZ200247	31/03/2022	27404.23	0	27404.23
	26673280_008	ELLA-ROSE FARM - HALAUCESTI				5523.21	0	5523.21
			1	ELLAHAL800182	31/03/2022	432.86	0	432.86
			2	ELLAHAL800183	31/03/2022	5090.35	0	5090.35
	26673280_009	ELLA-ROSE FARM - GROZESTI				16532.84	0	16532.84

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				Numar	Data	Valoare		
			1	ELLAGROZ900194	31/03/2022	601.35	0	601.35
			2	ELLAGROZ900195	31/03/2022	613.77	0	613.77
			3	ELLAGROZ900197	31/03/2022	3095.37	0	3095.37
			4	ELLAGROZ900198	31/03/2022	12222.35	0	12222.35
	26673280_010	ELLA-ROSE FARM - BOSIA				17736.89	0	17736.89
			1	ELLABOS110196	31/03/2022	1541.05	0	1541.05
			2	ELLABOS110198	31/03/2022	3169.25	0	3169.25
			3	ELLABOS110199	31/03/2022	13026.59	0	13026.59
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				17278.74	0	17278.74
			1	ELLA2RAD120143	31/03/2022	730.54	0	730.54
			2	ELLA2RAD120144	31/03/2022	583.28	0	583.28
			3	ELLA2RAD120146	31/03/2022	2557.1	0	2557.1
			4	ELLA2RAD120147	31/03/2022	13407.82	0	13407.82
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				27707.79	0	27707.79
			1	ELLAGU1200144	31/03/2022	648.82	0	648.82
			2	ELLAGU1200146	31/03/2022	245.24	0	245.24
			3	ELLAGU1200147	31/03/2022	26813.73	0	26813.73
2528P	26673280	ELLA - ROSE FARM SRL				92299.34	0	92299.34
	26673280_001	ELLA-ROSE FARM - RADUCANENI				36820.63	0	36820.63
			1	ELLARAD500560	31/03/2022	36820.63	0	36820.63
	26673280_002	ELLA-ROSE FARM - TIBANA				229.65	0	229.65
			1	ELLATIB300339	31/03/2022	229.65	0	229.65
	26673280_003	ELLA-ROSE FARM - BELCESTI				13254.38	0	13254.38
			1	ELLABEL700471	31/03/2022	13254.38	0	13254.38
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				4580.78	0	4580.78
			1	ELAELCT10424	31/03/2022	4580.78	0	4580.78
	26673280_005	ELLA-ROSE FARM - GROPNITA				808.85	0	808.85
			1	ELLAGROP400258	31/03/2022	808.85	0	808.85

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				Numar	Data	Valoare		
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				25858.58	0	25858.58
			1	ELLAGAL600543	31/03/2022	25858.58	0	25858.58
	26673280_007	ELLA-ROSE FARM - COZMESTI				30.52	0	30.52
			1	ELLACOZ200245	31/03/2022	30.52	0	30.52
	26673280_009	ELLA-ROSE FARM - GROZESTI				2140.33	0	2140.33
			1	ELLAGROZ900196	31/03/2022	2140.33	0	2140.33
	26673280_010	ELLA-ROSE FARM - BOSIA				1340.76	0	1340.76
			1	ELLABOS110197	31/03/2022	1340.76	0	1340.76
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				4245.54	0	4245.54
			1	ELLA2RAD120145	31/03/2022	4245.54	0	4245.54
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				2989.32	0	2989.32
			1	ELLAGU1200145	31/03/2022	2989.32	0	2989.32
2025	16053125	ESTER FARM				660490.69	0	660490.69
	16053125_001	ESTER FARM - ALEXANDRU				143826.74	0	143826.74
			1	LOD40236	31/03/2022	2182.69	0	2182.69
			2	LOD40238	31/03/2022	174.2	0	174.2
			3	LOD40239	31/03/2022	141469.85	0	141469.85
	16053125_002	ESTER FARM - GARA				268933.32	0	268933.32
			1	LOD20334	31/03/2022	1112.27	0	1112.27
			2	LOD20335	31/03/2022	5188.45	0	5188.45
			3	LOD20337	31/03/2022	3974.38	0	3974.38
			4	LOD20338	31/03/2022	258658.22	0	258658.22
	16053125_003	ESTER FARM - COPOU				130539.3	0	130539.3
			1	LOD30348	31/03/2022	11659.1	0	11659.1
			2	LOD30350	31/03/2022	118880.2	0	118880.2
	16053125_004	ESTER FARM - BUCIUM				7416.85	0	7416.85
			1	LOD50217	31/03/2022	603.4	0	603.4
			2	LOD50218	31/03/2022	947.85	0	947.85

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				Numar	Data	Valoare		
			3	LOD50220	31/03/2022	121.89	0	121.89
			4	LOD50221	31/03/2022	5743.71	0	5743.71
	16053125_005	ESTER FARM - POTCOAVEI				108754.00	0	108754.00
			1	LOD50124	31/03/2022	301.7	0	301.7
			2	LOD50125	31/03/2022	3515.22	0	3515.22
			3	LOD50127	31/03/2022	104937.08	0	104937.08
	16053125_006	ESTER FARM - REDIU				1020.48	0	1020.48
			1	LOD6000015	31/03/2022	167.61	0	167.61
			2	LOD6000017	31/03/2022	852.87	0	852.87
2025P	16053125	ESTER FARM				109316.17	0	109316.17
	16053125_001	ESTER FARM - ALEXANDRU				1732.59	0	1732.59
			1	LOD40237	31/03/2022	1732.59	0	1732.59
	16053125_002	ESTER FARM - GARA				1862.5	0	1862.5
			1	LOD20336	31/03/2022	1862.5	0	1862.5
	16053125_003	ESTER FARM - COPOU				93087.95	0	93087.95
			1	LOD30347	31/03/2022	20669.45	0	20669.45
			2	LOD30349	31/03/2022	72418.5	0	72418.5
	16053125_004	ESTER FARM - BUCIUM				2393.67	0	2393.67
			1	LOD50219	31/03/2022	2393.67	0	2393.67
	16053125_005	ESTER FARM - POTCOAVEI				10198.77	0	10198.77
			1	LOD50126	31/03/2022	10198.77	0	10198.77
	16053125_006	ESTER FARM - REDIU				40.69	0	40.69
			1	LOD6000016	31/03/2022	40.69	0	40.69
1371	129022	FARMACEUTICA ARGESFARM S.A.				709307.13	0	709307.13
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				210305.25	0	210305.25
			1	IS51363	31/03/2022	127589.87	0	127589.87
			2	IS51364	31/03/2022	3818.04	0	3818.04
			3	IS51365	31/03/2022	78096.72	0	78096.72

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				Numar	Data	Valoare		
			4	IS51366	31/03/2022	800.62	0	800.62
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				135925.27	0	135925.27
			1	IS53361	31/03/2022	109440.15	0	109440.15
			2	IS53362	31/03/2022	9665.04	0	9665.04
			3	IS53363	31/03/2022	16270.97	0	16270.97
			4	IS53364	31/03/2022	549.11	0	549.11
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				159466.50	0	159466.50
			1	IS52331	31/03/2022	130387.62	0	130387.62
			2	IS52332	31/03/2022	17772.59	0	17772.59
			3	IS52333	31/03/2022	9870.15	0	9870.15
			4	IS52334	31/03/2022	1436.14	0	1436.14
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				203610.11	0	203610.11
			1	IS57290	31/03/2022	166112.35	0	166112.35
			2	IS57291	31/03/2022	10533.53	0	10533.53
			3	IS57292	31/03/2022	25833.89	0	25833.89
			4	IS57293	31/03/2022	1130.34	0	1130.34
1371P	129022	FARMACEUTICA ARGESFARM S.A.				364684.93	0	364684.93
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				236523.69	0	236523.69
			1	IS51362	31/03/2022	236523.69	0	236523.69
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				45606.66	0	45606.66
			1	IS53360	31/03/2022	45606.66	0	45606.66
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				30766.29	0	30766.29
			1	IS52335	31/03/2022	30766.29	0	30766.29
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				51788.29	0	51788.29
			1	IS57289	31/03/2022	51788.29	0	51788.29
1963	18962881	FARMACIA ADRIANA				467650.21	0	467650.21
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				69293.93	0	69293.93
			1	F PDF30193	31/03/2022	62287.21	0	62287.21

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				Numar	Data	Valoare		
			2	F PDF30194	31/03/2022	1099.65	0	1099.65
			3	F PDF30196	31/03/2022	5042.22	0	5042.22
			4	F PDF30197	31/03/2022	864.85	0	864.85
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				106125.41	0	106125.41
			1	F ALEX40207	31/03/2022	97176.65	0	97176.65
			2	F ALEX40208	31/03/2022	1557.73	0	1557.73
			3	F ALEX40210	31/03/2022	6839.89	0	6839.89
			4	F ALEX40211	31/03/2022	551.14	0	551.14
	18962881_007	FARMACIA ADRIANA - SOCOLA				63405.49	0	63405.49
			1	F PROS50196	31/03/2022	50189.92	0	50189.92
			2	F PROS50197	31/03/2022	1263.09	0	1263.09
			3	F PROS50199	31/03/2022	11369.21	0	11369.21
			4	F PROS50200	31/03/2022	583.27	0	583.27
	18962881_008	FARMACIA ADRIANA - ARCU 33				48938.24	0	48938.24
			1	F ARK60180	31/03/2022	47048.36	0	47048.36
			2	F ARK60181	31/03/2022	30.45	0	30.45
			3	F ARK60183	31/03/2022	1576.17	0	1576.17
			4	F ARK60184	31/03/2022	283.26	0	283.26
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				83470.45	0	83470.45
			1	F LAP10236	31/03/2022	81783.1	0	81783.1
			2	F LAP10237	31/03/2022	77.38	0	77.38
			3	F LAP10239	31/03/2022	1609.97	0	1609.97
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				13262.07	0	13262.07
			1	F CLOP130061	31/03/2022	11130.31	0	11130.31
			2	F CLOP130062	31/03/2022	288.05	0	288.05
			3	F CLOP130064	31/03/2022	1843.71	0	1843.71
	18962881_011	FARMACIA ADRIANA - BUCIUM				21432.61	0	21432.61
			1	F BCM80184	31/03/2022	19800.03	0	19800.03
			2	F BCM80185	31/03/2022	315.42	0	315.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F BCM80187	31/03/2022	1317.16	0	1317.16
	18962881_013	FARMACIA ADRIANA - NICOLINA				23007.90	0	23007.90
			1	F ROND100355	31/03/2022	20393.52	0	20393.52
			2	F ROND100356	31/03/2022	859.46	0	859.46
			3	F ROND100358	31/03/2022	1754.92	0	1754.92
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				29209.59	0	29209.59
			1	F LUNC120187	31/03/2022	24781.95	0	24781.95
			2	F LUNC120188	31/03/2022	1076.11	0	1076.11
			3	F LUNC120190	31/03/2022	2748.15	0	2748.15
			4	F LUNC120191	31/03/2022	603.38	0	603.38
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				9504.52	0	9504.52
			1	F 2LNC90228	31/03/2022	7557.15	0	7557.15
			2	F 2LNC90229	31/03/2022	125.97	0	125.97
			3	F 2LNC90231	31/03/2022	1519.71	0	1519.71
			4	F 2LNC90232	31/03/2022	301.69	0	301.69
1963P	18962881	FARMACIA ADRIANA				158254.19	0	158254.19
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				11845.63	0	11845.63
			1	F PDF30195	31/03/2022	11845.63	0	11845.63
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				23284.87	0	23284.87
			1	F ALEX40209	31/03/2022	23284.87	0	23284.87
	18962881_007	FARMACIA ADRIANA - SOCOLA				13559.8	0	13559.8
			1	F PROS50198	31/03/2022	13559.8	0	13559.8
	18962881_008	FARMACIA ADRIANA - ARCU 33				18259.24	0	18259.24
			1	F ARK60182	31/03/2022	18259.24	0	18259.24
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				78547.14	0	78547.14
			1	F LAP10238	31/03/2022	78547.14	0	78547.14
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				2793.97	0	2793.97
			1	F CLOP130063	31/03/2022	2793.97	0	2793.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_011	FARMACIA ADRIANA - BUCIUM				5366.42	0	5366.42
			1	F BCM80186	31/03/2022	5366.42	0	5366.42
	18962881_013	FARMACIA ADRIANA - NICOLINA				1560.8	0	1560.8
			1	F ROND100357	31/03/2022	1560.8	0	1560.8
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				2603.57	0	2603.57
			1	F LUNC120189	31/03/2022	2603.57	0	2603.57
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				432.75	0	432.75
			1	F 2LNC90230	31/03/2022	432.75	0	432.75
3384	30039495	FARMACIA ADRIANA A&G MED				343629.64	0	343629.64
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				85139.91	0	85139.91
			1	AGMEDEL10321	31/03/2022	81643.78	0	81643.78
			2	AGMEDEL10322	31/03/2022	376.69	0	376.69
			3	AGMEDEL10324	31/03/2022	2817.75	0	2817.75
			4	AGMEDEL10325	31/03/2022	301.69	0	301.69
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				228424.34	0	228424.34
			1	ADRAGPANU30226	31/03/2022	227105.82	0	227105.82
			2	ADRAGPANU30228	31/03/2022	1318.52	0	1318.52
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				30065.39	0	30065.39
			1	AGTAT20160	31/03/2022	19007.87	0	19007.87
			2	AGTAT20161	31/03/2022	1174.76	0	1174.76
			3	AGTAT20163	31/03/2022	9281.43	0	9281.43
			4	AGTAT20164	31/03/2022	601.33	0	601.33
3384P	30039495	FARMACIA ADRIANA A&G MED				56575.77	0	56575.77
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				29681.04	0	29681.04
			1	AGMEDEL10323	31/03/2022	29681.04	0	29681.04
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				25430.12	0	25430.12
			1	ADRAGPANU30227	31/03/2022	25430.12	0	25430.12
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				1464.61	0	1464.61

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				Numar	Data	Valoare		
			1	AGTAT20162	31/03/2022	1464.61	0	1464.61
175	10164442	FARMACIA ALCHEMILLA				9556.55	0	9556.55
	10164442_001	FARMACIA ALCHEMILLA				9556.55	0	9556.55
			1	ISALC001280	31/03/2022	8377.11	0	8377.11
			2	ISALC001281	31/03/2022	855.39	0	855.39
			3	ISALC001282	31/03/2022	324.05	0	324.05
175P	10164442	FARMACIA ALCHEMILLA				15333.74	0	15333.74
	10164442_001	FARMACIA ALCHEMILLA				15333.74	0	15333.74
			1	ISALC001283	31/03/2022	15333.74	0	15333.74
3865	44190136	FARMACIA CAPRIFOLIA SRL				20512.88	0	20512.88
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				10104.16	0	10104.16
			1	CS12	31/03/2022	445.03	0	445.03
			2	CS13	31/03/2022	8613.16	0	8613.16
			3	CS14	31/03/2022	249.46	0	249.46
			4	CS15	31/03/2022	796.51	0	796.51
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				10408.72	0	10408.72
			1	CD1011	31/03/2022	1217.29	0	1217.29
			2	CD1012	31/03/2022	8941.97	0	8941.97
			3	CD1013	31/03/2022	249.46	0	249.46
3865P	44190136	FARMACIA CAPRIFOLIA SRL				106.78	0	106.78
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				100	0	100
			1	CS16	31/03/2022	100	0	100
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				6.78	0	6.78
			1	CD1014	31/03/2022	6.78	0	6.78
229	1954507	FARMACIA DIRTU				2798.66	0	2798.66
	1954507_001	FARMACIA DIRTU				2798.66	0	2798.66
			1	DMA339	31/03/2022	227.5	0	227.5
			2	DMA340	31/03/2022	2571.16	0	2571.16

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				Numar	Data	Valoare		
1959	18982935	FARMACIA ELENA				195025.40	0	195025.40
	18982935_001	FARMACIA ELENA				195025.40	0	195025.40
			1	ELNIS762	31/03/2022	2288.09	0	2288.09
			2	ELNIS763	31/03/2022	11717.04	0	11717.04
			3	ELNIS765	31/03/2022	9936.06	0	9936.06
		4	ELNIS766	31/03/2022	171084.21	0	171084.21	
1959P	18982935	FARMACIA ELENA				70479.53	0	70479.53
	18982935_001	FARMACIA ELENA				70479.53	0	70479.53
			1	ELNIS764	31/03/2022	70479.53	0	70479.53
1957	1996502	FARMACIA GALEMIH				83544.89	0	83544.89
	1996502_001	FARMACIA GALEMIH				83544.89	0	83544.89
			1	FF1996502862	31/03/2022	1322.87	0	1322.87
			2	FF1996502863	31/03/2022	74596.45	0	74596.45
			3	FF1996502864	31/03/2022	1206.8	0	1206.8
		4	FF1996502865	31/03/2022	6418.77	0	6418.77	
1957P	1996502	FARMACIA GALEMIH				17340.53	0	17340.53
	1996502_001	FARMACIA GALEMIH				17340.53	0	17340.53
			1	FF1996502866	31/03/2022	17340.53	0	17340.53
538	1968642	FARMACIA PARTICULARA GHITUN				16871.22	0	16871.22
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				14463.42	0	14463.42
			1	GHITFIL10129	31/03/2022	301.7	0	301.7
			2	GHITFIL10130	31/03/2022	8797.99	0	8797.99
			3	GHITFIL10132	31/03/2022	241.79	0	241.79
			4	GHITFIL10133	31/03/2022	5121.94	0	5121.94
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2002.71	0	2002.71
			1	GHITPRB20086	31/03/2022	347.43	0	347.43
			2	GHITPRB20087	31/03/2022	1655.28	0	1655.28
1968642_004	FARMACIA PART. GHITUN - PERIENI				405.09	0	405.09	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	GHITPER30071	31/03/2022	36.66	0	36.66
			2	GHITPER30072	31/03/2022	368.43	0	368.43
538P	1968642	FARMACIA PARTICULARA GHITUN				744.91	0	744.91
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				744.91	0	744.91
			1	GHITFIL10131	31/03/2022	744.91	0	744.91
3690	39251733	FARMACIA VISANPHARM				9432.78	0	9432.78
	39251733_001	FARMACIA VISANPHARM - VISAN				9432.78	0	9432.78
			1	FVP2020195	31/03/2022	159.04	0	159.04
			2	FVP2020196	31/03/2022	8938.52	0	8938.52
			3	FVP2020197	31/03/2022	335.22	0	335.22
3690P	39251733	FARMACIA VISANPHARM				132.85	0	132.85
	39251733_001	FARMACIA VISANPHARM - VISAN				132.85	0	132.85
			1	FVP2020194	31/03/2022	132.85	0	132.85
1495	8043058	FARMASAND				22004.47	0	22004.47
	8043058_001	FARMASAND - POPRICANI				16442.03	0	16442.03
			1	SAND607060	31/03/2022	14350.27	0	14350.27
			2	SAND607061	31/03/2022	1934.39	0	1934.39
			3	SAND607063	31/03/2022	157.37	0	157.37
	8043058_003	FARMASAND - CARNICENI				5562.44	0	5562.44
			1	SAND607064	31/03/2022	4590.48	0	4590.48
			2	SAND607065	31/03/2022	971.96	0	971.96
1495P	8043058	FARMASAND				801.57	0	801.57
	8043058_001	FARMASAND - POPRICANI				801.57	0	801.57
			1	SAND607062	31/03/2022	801.57	0	801.57
351	1997818	FARMIAB				43423.67	0	43423.67
	1997818_001	FARMIAB - PASCANI - MOLDOVA				17622.62	0	17622.62
			1	FA10	31/03/2022	15401.14	0	15401.14
			2	FA11	31/03/2022	2221.48	0	2221.48

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	1997818_002	FARMIAB - PASCANI - STEFAN				25801.05	0	25801.05
			1	FA122	31/03/2022	23452.22	0	23452.22
			2	FA123	31/03/2022	475.82	0	475.82
			3	FA125	31/03/2022	1271.66	0	1271.66
			4	FA126	31/03/2022	601.35	0	601.35
351P	1997818	FARMIAB				2271.32	0	2271.32
	1997818_002	FARMIAB - PASCANI - STEFAN				2271.32	0	2271.32
			1	FA124	31/03/2022	2271.32	0	2271.32
2536	26343029	FITERMAN RETAIL				85139.19	0	85139.19
	26343029_001	FITERMAN RETAIL				85139.19	0	85139.19
			1	IS962	31/03/2022	7721.13	0	7721.13
			2	IS963	31/03/2022	77418.06	0	77418.06
2536P	26343029	FITERMAN RETAIL				76.61	0	76.61
	26343029_001	FITERMAN RETAIL				76.61	0	76.61
			1	IS964	31/03/2022	76.61	0	76.61
3447	33862606	FLORAL - NYK SRL-D				17112.30	0	17112.30
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				17112.30	0	17112.30
			1	IS18175	31/03/2022	1087.03	0	1087.03
			2	IS18176	31/03/2022	14373.73	0	14373.73
			3	IS18177	31/03/2022	563.16	0	563.16
			4	IS18178	31/03/2022	1088.38	0	1088.38
3447P	33862606	FLORAL - NYK SRL-D				262.39	0	262.39
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				262.39	0	262.39
			1	IS18179	31/03/2022	262.39	0	262.39
249	1957333	GABRIELA FARM SRL				219047.62	0	219047.62
	1957333_003	GABRIELA FARM - CUG				78510.66	0	78510.66
			1	CUG20516	31/03/2022	69000.4	0	69000.4
			2	CUG20517	31/03/2022	1986.6	0	1986.6

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			3	CUG20519	31/03/2022	6922.33	0	6922.33
			4	CUG20520	31/03/2022	601.33	0	601.33
	1957333_012	GABRIELA FARM - A.PANU 2				140536.96	0	140536.96
			1	GABYAP220314	31/03/2022	299.65	0	299.65
			2	GABYAP220315	31/03/2022	4836.02	0	4836.02
			3	GABYAP220317	31/03/2022	374.9	0	374.9
			4	GABYAP220318	31/03/2022	135026.39	0	135026.39
249P	1957333	GABRIELA FARM SRL				173178.12	0	173178.12
	1957333_003	GABRIELA FARM - CUG				6425.8	0	6425.8
			1	CUG20518	31/03/2022	6425.8	0	6425.8
	1957333_012	GABRIELA FARM - A.PANU 2				166752.32	0	166752.32
			1	GABYAP220316	31/03/2022	166752.32	0	166752.32
134	8809024	GAMA FARM				14789.05	0	14789.05
	8809024_001	GAMA FARM				14789.05	0	14789.05
			1	ISGAM508	31/03/2022	272.06	0	272.06
			2	ISGAM509	31/03/2022	12864.87	0	12864.87
			3	ISGAM510	31/03/2022	1652.12	0	1652.12
134P	8809024	GAMA FARM				1249.69	0	1249.69
	8809024_001	GAMA FARM				1249.69	0	1249.69
			1	ISGAM511	31/03/2022	1249.69	0	1249.69
3621	23735818	GIA DISTRI MED SRL				481.54	0	481.54
	23735818_001	GIA FARM - VALEA LUPULUI				481.54	0	481.54
			1	GIAFARM115	31/03/2022	481.54	0	481.54
3621P	23735818	GIA DISTRI MED SRL				40.69	0	40.69
	23735818_001	GIA FARM - VALEA LUPULUI				40.69	0	40.69
			1	GIAFARM114	31/03/2022	40.69	0	40.69
991	13292772	GINKGO FARM				169145.15	0	169145.15
	13292772_002	GINKGO FARM - GORBAN				25653.62	0	25653.62

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			1	ISGKF2157	31/03/2022	4777.19	0	4777.19
			2	ISGKF2158	31/03/2022	18351.57	0	18351.57
			3	ISGKF2159	31/03/2022	1126.32	0	1126.32
			4	ISGKF2160	31/03/2022	1398.54	0	1398.54
13292772_003		GINKGO FARM - COSTULENI				35271.70	0	35271.70
			1	ISGKF10200	31/03/2022	2635.46	0	2635.46
			2	ISGKF10201	31/03/2022	26795.78	0	26795.78
			3	ISGKF10202	31/03/2022	1136.38	0	1136.38
			4	ISGKF10203	31/03/2022	4704.08	0	4704.08
13292772_004		GINKGO FARM - MOSNA				32041.07	0	32041.07
			1	ISGKFM3174	31/03/2022	3878.86	0	3878.86
			2	ISGKFM3175	31/03/2022	20966.86	0	20966.86
			3	ISGKFM3176	31/03/2022	5581.86	0	5581.86
			4	ISGKFM3177	31/03/2022	1613.49	0	1613.49
13292772_005		GINKGO FARM - DUMESTI				14983.34	0	14983.34
			1	ISGKF4023	31/03/2022	2129.21	0	2129.21
			2	ISGKF4024	31/03/2022	11010.86	0	11010.86
			3	ISGKF4025	31/03/2022	1092.29	0	1092.29
			4	ISGKF4026	31/03/2022	750.98	0	750.98
13292772_006		GINKGO FARM - BALTATI				29527.89	0	29527.89
			1	ISGKF5010	31/03/2022	3354.06	0	3354.06
			2	ISGKF5011	31/03/2022	23954.02	0	23954.02
			3	ISGKF5012	31/03/2022	603.4	0	603.4
			4	ISGKF5013	31/03/2022	1616.41	0	1616.41
13292772_101		GINKGO FARM - COMARNA				31667.53	0	31667.53
			1	ISGKF1211	31/03/2022	5824.38	0	5824.38
			2	ISGKF1212	31/03/2022	22858.59	0	22858.59
			3	ISGKF1213	31/03/2022	602.15	0	602.15
			4	ISGKF1214	31/03/2022	2382.41	0	2382.41

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				Numar	Data	Valoare		
991P	13292772	GINKGO FARM				8473.50	0	8473.50
	13292772_002	GINKGO FARM - GORBAN				1322.63	0	1322.63
			1	ISGKF2161	31/03/2022	1322.63	0	1322.63
	13292772_003	GINKGO FARM - COSTULENI				1034.33	0	1034.33
			1	ISGKF10199	31/03/2022	1034.33	0	1034.33
	13292772_004	GINKGO FARM - MOSNA				257.83	0	257.83
			1	ISGKFM3178	31/03/2022	257.83	0	257.83
	13292772_005	GINKGO FARM - DUMESTI				68.2	0	68.2
			1	ISGKF4027	31/03/2022	68.2	0	68.2
	13292772_006	GINKGO FARM - BALTATI				27.13	0	27.13
		1	ISGKF5014	31/03/2022	27.13	0	27.13	
	13292772_101	GINKGO FARM - COMARNA				5763.38	0	5763.38
			1	ISGKF1215	31/03/2022	5763.38	0	5763.38
1629	16359958	HELIANTHUS PHARM				120431.89	0	120431.89
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				22134.86	0	22134.86
			1	F163599586050	31/03/2022	3137	0	3137
			2	F163599586051	31/03/2022	18528.55	0	18528.55
			3	F163599586052	31/03/2022	301.7	0	301.7
			4	F163599586053	31/03/2022	167.61	0	167.61
	16359958_002	HELIANTHUS PHARM - MADARJAC				13962.51	0	13962.51
			1	F163599586067	31/03/2022	326.05	0	326.05
			2	F163599586068	31/03/2022	13009.43	0	13009.43
			3	F163599586069	31/03/2022	149.82	0	149.82
			4	F163599586070	31/03/2022	477.21	0	477.21
	16359958_003	HELIANTHUS PHARM - SCANTEIA				16011.79	0	16011.79
			1	F163599586046	31/03/2022	2509.56	0	2509.56
		2	F163599586047	31/03/2022	13334.62	0	13334.62	
		3	F163599586048	31/03/2022	167.61	0	167.61	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16359958_004	HELIANTHUS PHARM - TIBANA				27849.14	0	27849.14
			1	F163599586055	31/03/2022	4300.26	0	4300.26
			2	F163599586056	31/03/2022	23236	0	23236
			3	F163599586057	31/03/2022	312.88	0	312.88
	16359958_005	HELIANTHUS PHARM - SINESTI				17377.20	0	17377.20
			1	F163599586059	31/03/2022	3167.74	0	3167.74
			2	F163599586060	31/03/2022	13572.54	0	13572.54
			3	F163599586061	31/03/2022	301.7	0	301.7
			4	F163599586062	31/03/2022	335.22	0	335.22
	16359958_009	HELIANTHUS PHARM - POIANA				23096.39	0	23096.39
			1	163599586064	31/03/2022	939.91	0	939.91
			2	163599586065	31/03/2022	21821.26	0	21821.26
			3	163599586066	31/03/2022	335.22	0	335.22
1629P	16359958	HELIANTHUS PHARM				682.78	0	682.78
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				144.91	0	144.91
			1	F163599586054	31/03/2022	144.91	0	144.91
	16359958_002	HELIANTHUS PHARM - MADARJAC				124.31	0	124.31
			1	F163599586071	31/03/2022	124.31	0	124.31
	16359958_003	HELIANTHUS PHARM - SCANTEIA				241.5	0	241.5
			1	F163599586049	31/03/2022	241.5	0	241.5
	16359958_004	HELIANTHUS PHARM - TIBANA				47.47	0	47.47
			1	F163599586058	31/03/2022	47.47	0	47.47
	16359958_005	HELIANTHUS PHARM - SINESTI				124.59	0	124.59
			1	F163599586063	31/03/2022	124.59	0	124.59
137	8043104	HELP FLUX				830302.39	0	830302.39
	8043104_001	HELP FLUX - COPOU				356090.96	0	356090.96
			1	HFU20201	31/03/2022	306512.01	0	306512.01
			2	HFU20202	31/03/2022	562.54	0	562.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HFU20204	31/03/2022	49016.41	0	49016.41
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				88004.84	0	88004.84
			1	HFU30219	31/03/2022	80753.86	0	80753.86
			2	HFU30220	31/03/2022	1675.75	0	1675.75
			3	HFU30222	31/03/2022	5295.57	0	5295.57
			4	HFU30223	31/03/2022	279.66	0	279.66
	8043104_004	HELP FLUX - URGENTE				215329.56	0	215329.56
			1	HFU10206	31/03/2022	214689.06	0	214689.06
			2	HFU10207	31/03/2022	334.31	0	334.31
			3	HFU10210	31/03/2022	306.19	0	306.19
	8043104_005	HELP FLUX - INDEPENDENTEI				89921.01	0	89921.01
			1	HFU50148	31/03/2022	85587.08	0	85587.08
			2	HFU50149	31/03/2022	324.02	0	324.02
			3	HFU50151	31/03/2022	4009.91	0	4009.91
	8043104_006	HELP FLUX - SFANTA MARIA II				23.83	0	23.83
			1	HFU40156	31/03/2022	23.83	0	23.83
	8043104_007	HELP FLUX - LASCAR CATARGI				53540.27	0	53540.27
			1	HFU60171	31/03/2022	52774.79	0	52774.79
			2	HFU60174	31/03/2022	765.48	0	765.48
	8043104_008	HELP FLUX - PCURARI				27391.92	0	27391.92
			1	HFU70174	31/03/2022	22062.91	0	22062.91
			2	HFU70175	31/03/2022	613.82	0	613.82
			3	HFU70177	31/03/2022	4413.5	0	4413.5
			4	HFU70178	31/03/2022	301.69	0	301.69
137P	8043104	HELP FLUX				8384974.49	0	8384974.49
	8043104_001	HELP FLUX - COPOU				2631.35	0	2631.35
			1	HFU20203	31/03/2022	2631.35	0	2631.35
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				17253.9	0	17253.9

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HFU30221	31/03/2022	17253.9	0	17253.9
	8043104_004	HELP FLUX - URGENTE				7116673.77	0	7116673.77
			1	HFU10208	31/03/2022	6670952.92	0	6670952.92
			2	HFU10209	31/03/2022	445720.85	0	445720.85
	8043104_005	HELP FLUX - INDEPENDENTEI				80300.5	0	80300.5
			1	HFU50150	31/03/2022	80300.5	0	80300.5
	8043104_006	HELP FLUX - SFANTA MARIA II				12.49	0	12.49
			1	HFU40157	31/03/2022	12.49	0	12.49
	8043104_007	HELP FLUX - LASCAR CATARGI				1166660.98	0	1166660.98
			1	HFU60172	31/03/2022	1067989.88	0	1067989.88
			2	HFU60173	31/03/2022	98671.1	0	98671.1
	8043104_008	HELP FLUX - PCURARI				1441.5	0	1441.5
			1	HFU70176	31/03/2022	1441.5	0	1441.5
3022	31195751	HELP FLUX MED SRL				1185.46	0	1185.46
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1185.46	0	1185.46
			1	HMFE179	31/03/2022	1185.46	0	1185.46
1789	14169353	HELP NET FARMA SA				606865.91	0	606865.91
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				70384.36	0	70384.36
			1	HN104312	31/03/2022	301.69	0	301.69
			2	HN104313	31/03/2022	398.94	0	398.94
			3	HN104316	31/03/2022	3745.31	0	3745.31
			4	HN104317	31/03/2022	65938.42	0	65938.42
	14169353_079	HELP NET FARMA - 079 - IORGA				36963.53	0	36963.53
			1	HN104195	31/03/2022	532.71	0	532.71
			2	HN104196	31/03/2022	1811.01	0	1811.01
			3	HN104197	31/03/2022	5467.79	0	5467.79
			4	HN104200	31/03/2022	29152.02	0	29152.02
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				75332.41	0	75332.41

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN104587	31/03/2022	2044.35	0	2044.35
			2	HN104588	31/03/2022	5014.38	0	5014.38
			3	HN104589	31/03/2022	68273.68	0	68273.68
	14169353_095	HELP NET FARMA - 095 - BUCIUM				7051.53	0	7051.53
			1	HN104918	31/03/2022	6160.92	0	6160.92
			2	HN105072	31/03/2022	267.61	0	267.61
			3	HN105073	31/03/2022	623	0	623
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				39282.78	0	39282.78
			1	HN104414	31/03/2022	279.66	0	279.66
			2	HN104417	31/03/2022	287.99	0	287.99
			3	HN104418	31/03/2022	3095.58	0	3095.58
			4	HN104419	31/03/2022	35619.55	0	35619.55
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				133823.60	0	133823.60
			1	HN104242	31/03/2022	443.97	0	443.97
			2	HN104244	31/03/2022	2777.52	0	2777.52
			3	HN104246	31/03/2022	130602.11	0	130602.11
	14169353_284	HELP NET FARMA - 382 - PACURARI				44466.00	0	44466.00
			1	HN104320	31/03/2022	281.58	0	281.58
			2	HN104321	31/03/2022	383.02	0	383.02
			3	HN104323	31/03/2022	670.44	0	670.44
			4	HN104325	31/03/2022	43130.96	0	43130.96
	14169353_285	HELP NET FARMA - 285 - DACIA				62109.44	0	62109.44
			1	HN104221	31/03/2022	165.77	0	165.77
			2	HN104224	31/03/2022	4180.63	0	4180.63
			3	HN104227	31/03/2022	57763.04	0	57763.04
	14169353_380	HELP NET FARMA - 380 - REDIU				17353.30	0	17353.30
			1	HN104851	31/03/2022	630.16	0	630.16
			2	HN104852	31/03/2022	4545.81	0	4545.81
			3	HN104853	31/03/2022	12177.33	0	12177.33

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				2985.42	0	2985.42
			1	HN104232	31/03/2022	2985.42	0	2985.42
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				58035.27	0	58035.27
			1	HN105018	31/03/2022	1983.27	0	1983.27
			2	HN105019	31/03/2022	2479.48	0	2479.48
			3	HN105020	31/03/2022	5709.37	0	5709.37
			4	HN105022	31/03/2022	47863.15	0	47863.15
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				18258.10	0	18258.10
			1	HN104651	31/03/2022	301.69	0	301.69
			2	HN104654	31/03/2022	555.62	0	555.62
			3	HN104697	31/03/2022	1339.74	0	1339.74
			4	HN104698	31/03/2022	16061.05	0	16061.05
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				40820.17	0	40820.17
			1	HN104163	31/03/2022	281.58	0	281.58
			2	HN104164	31/03/2022	52.14	0	52.14
			3	HN104165	31/03/2022	1728.7	0	1728.7
			4	HN104166	31/03/2022	38757.75	0	38757.75
1789P	14169353	HELP NET FARMA SA				522246.32	0	522246.32
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				61224.65	0	61224.65
			1	HN104318	31/03/2022	61224.65	0	61224.65
	14169353_079	HELP NET FARMA - 079 - IORGA				67175.27	0	67175.27
			1	HN104203	31/03/2022	67175.27	0	67175.27
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				15255.71	0	15255.71
			1	HN104591	31/03/2022	15255.71	0	15255.71
	14169353_095	HELP NET FARMA - 095 - BUCIUM				18071.55	0	18071.55
			1	HN105074	31/03/2022	18071.55	0	18071.55
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				31361.85	0	31361.85
			1	HN104420	31/03/2022	31361.85	0	31361.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				8297.76	0	8297.76
			1	HN104248	31/03/2022	8297.76	0	8297.76
	14169353_284	HELP NET FARMA - 382 - PACURARI				67243.34	0	67243.34
			1	HN104326	31/03/2022	67243.34	0	67243.34
	14169353_285	HELP NET FARMA - 285 - DACIA				15992.64	0	15992.64
			1	HN104229	31/03/2022	15992.64	0	15992.64
	14169353_380	HELP NET FARMA - 380 - REDIU				36318.76	0	36318.76
			1	HN104854	31/03/2022	36318.76	0	36318.76
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				1705.1	0	1705.1
			1	HN104250	31/03/2022	1705.1	0	1705.1
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				45103.11	0	45103.11
			1	HN105024	31/03/2022	45103.11	0	45103.11
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				19072	0	19072
			1	HN104701	31/03/2022	19072	0	19072
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				135424.58	0	135424.58
			1	HN104168	31/03/2022	135424.58	0	135424.58
1182	13840999	HIPOCRATFARM				25981.16	0	25981.16
	13840999_001	HIPOCRATFARM - IASI				25981.16	0	25981.16
			1	HIPOCRAT54	31/03/2022	1128.2	0	1128.2
			2	HIPOCRAT55	31/03/2022	20824.3	0	20824.3
			3	HIPOCRAT56	31/03/2022	301.7	0	301.7
			4	HIPOCRAT57	31/03/2022	3726.96	0	3726.96
1182P	13840999	HIPOCRATFARM				4076.72	0	4076.72
	13840999_001	HIPOCRATFARM - IASI				4076.72	0	4076.72
			1	HIPOCRAT58	31/03/2022	4076.72	0	4076.72
1718	5199959	IO-CO-IMPEX				9245.82	0	9245.82
	5199959_001	IO-CO IMPEX				9245.82	0	9245.82
			1	IOCOE0249	31/03/2022	644.49	0	644.49

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IOCOE0250	31/03/2022	8434.86	0	8434.86
			3	IOCOE0251	31/03/2022	166.47	0	166.47
1630	14762961	IRINA FARM				2338.31	0	2338.31
	14762961_001	IRINA FARM				2338.31	0	2338.31
			1	IRINA1158	31/03/2022	272.53	0	272.53
			2	IRINA1159	31/03/2022	2065.78	0	2065.78
240	9785420	IULISEB				88045.15	0	88045.15
	9785420_001	IULISEB - MIRCESTI				49359.50	0	49359.50
			1	IULISEB2341	31/03/2022	5772.78	0	5772.78
			2	IULISEB2342	31/03/2022	39327.81	0	39327.81
			3	IULISEB2398	31/03/2022	603.4	0	603.4
			4	IULISEB2399	31/03/2022	3655.51	0	3655.51
	9785420_002	IULISEB - RACHITENI				24012.21	0	24012.21
			1	IULISEB2393	31/03/2022	850.81	0	850.81
			2	IULISEB2394	31/03/2022	807.89	0	807.89
			3	IULISEB2396	31/03/2022	4208.43	0	4208.43
			4	IULISEB2397	31/03/2022	18145.08	0	18145.08
	9785420_003	IULISEB - CUZA				14673.44	0	14673.44
			1	IULISEB2388	31/03/2022	839.01	0	839.01
			2	IULISEB2389	31/03/2022	3741.62	0	3741.62
			3	IULISEB2391	31/03/2022	981.86	0	981.86
			4	IULISEB2392	31/03/2022	9110.95	0	9110.95
240P	9785420	IULISEB				3917.45	0	3917.45
	9785420_001	IULISEB - MIRCESTI				3700.68	0	3700.68
			1	IULISEB2340	31/03/2022	3700.68	0	3700.68
	9785420_002	IULISEB - RACHITENI				116.77	0	116.77
			1	IULISEB2395	31/03/2022	116.77	0	116.77
	9785420_003	IULISEB - CUZA				100	0	100

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IULISEB2390	31/03/2022	100	0	100
2029	21050311	IUMISA FARM				79735.74	0	79735.74
	21050311_01	IUMISA FARM				79735.74	0	79735.74
			1	IUM536	31/03/2022	2458.75	0	2458.75
			2	IUM538	31/03/2022	6308.31	0	6308.31
			3	IUM539	31/03/2022	70968.68	0	70968.68
2029P	21050311	IUMISA FARM				1320.37	0	1320.37
	21050311_01	IUMISA FARM				1320.37	0	1320.37
			1	IUM537	31/03/2022	1320.37	0	1320.37
225	4981506	LACRIS-FARM				81110.96	0	81110.96
	4981506_001	LACRIS FARM				81110.96	0	81110.96
			1	ISLFE31	31/03/2022	264.84	0	264.84
			2	ISLFE32	31/03/2022	32826.27	0	32826.27
			3	ISLFE33	31/03/2022	301.7	0	301.7
			4	ISLFE34	31/03/2022	47718.15	0	47718.15
225P	4981506	LACRIS-FARM				131249.63	0	131249.63
	4981506_001	LACRIS FARM				131249.63	0	131249.63
			1	ISLFE35	31/03/2022	131249.63	0	131249.63
2876	30500091	LAURLEX SRL				58334.75	0	58334.75
	30500091_001	LAURLEX				58334.75	0	58334.75
			1	ISLE278	31/03/2022	56647.22	0	56647.22
			2	ISLE279	31/03/2022	1687.53	0	1687.53
2876P	30500091	LAURLEX SRL				4680.11	0	4680.11
	30500091_001	LAURLEX				4680.11	0	4680.11
			1	ISLE280	31/03/2022	4680.11	0	4680.11
2244	17271080	LAVIMAR MED				22873.36	0	22873.36
	17271080_001	LAVIMAR MED				22873.36	0	22873.36
			1	LAV524	31/03/2022	2083.22	0	2083.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	LAV525	31/03/2022	335.22	0	335.22
			3	LAV527	31/03/2022	4651.66	0	4651.66
			4	LAV528	31/03/2022	15803.26	0	15803.26
2244P	17271080	LAVIMAR MED				745.63	0	745.63
	17271080_001	LAVIMAR MED				745.63	0	745.63
			1	LAV526	31/03/2022	745.63	0	745.63
3769	41389992	LEO&VERO FARM SRL				15507.26	0	15507.26
	41389992_001	LEO&VERO FARM				15507.26	0	15507.26
			1	LV71	31/03/2022	1487.97	0	1487.97
			2	LV72	31/03/2022	14019.29	0	14019.29
3769P	41389992	LEO&VERO FARM SRL				165.26	0	165.26
	41389992_001	LEO&VERO FARM				165.26	0	165.26
			1	LV73	31/03/2022	165.26	0	165.26
159	9011143	LONGAVIT				115055.75	0	115055.75
	9011143_003	LONGAVIT - HATMAN SENDREA				37711.96	0	37711.96
			1	LONP276	31/03/2022	7495.67	0	7495.67
			2	LONP277	31/03/2022	30101.06	0	30101.06
			3	LONP278	31/03/2022	115.23	0	115.23
	9011143_004	LONGAVIT - PCURARI				77343.79	0	77343.79
			1	FLONG933	31/03/2022	3461.21	0	3461.21
			2	FLONG934	31/03/2022	73073.5	0	73073.5
			3	FLONG935	31/03/2022	809.08	0	809.08
159P	9011143	LONGAVIT				487682.73	0	487682.73
	9011143_003	LONGAVIT - HATMAN SENDREA				474084.54	0	474084.54
			1	LONP279	31/03/2022	474084.54	0	474084.54
	9011143_004	LONGAVIT - PCURARI				13598.19	0	13598.19
			1	FLONG936	31/03/2022	13598.19	0	13598.19
170	7863475	LYAFARM				93984.07	0	93984.07

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7863475_001	LYAFARM - CEFERISTILOR				29222.76	0	29222.76
			1	ISLYA1001	31/03/2022	1166.56	0	1166.56
			2	ISLYA1002	31/03/2022	7030.68	0	7030.68
			3	ISLYA1004	31/03/2022	902.08	0	902.08
			4	ISLYA1005	31/03/2022	20123.44	0	20123.44
	7863475_002	LYAFARM - GARA				2194.19	0	2194.19
			1	ISLYA1006	31/03/2022	167.61	0	167.61
			2	ISLYA1007	31/03/2022	2026.58	0	2026.58
	7863475_004	LYAFARM - MOTCA				62567.12	0	62567.12
			1	ISLYA1008	31/03/2022	790.63	0	790.63
			2	ISLYA1010	31/03/2022	623.37	0	623.37
			3	ISLYA1011	31/03/2022	61153.12	0	61153.12
170P	7863475	LYAFARM				4223.43	0	4223.43
	7863475_001	LYAFARM - CEFERISTILOR				3904.71	0	3904.71
			1	ISLYA1003	31/03/2022	3904.71	0	3904.71
	7863475_004	LYAFARM - MOTCA				318.72	0	318.72
			1	ISLYA1009	31/03/2022	318.72	0	318.72
1722	16035749	MAGISTRA PLUS				227146.28	0	227146.28
	16035749_001	MAGISTRA PLUS - C. NEGRI				143827.40	0	143827.40
			1	MAGISBE1026	31/03/2022	127117.68	0	127117.68
			2	MAGISBE1027	31/03/2022	5311.44	0	5311.44
			3	MAGISBE1028	31/03/2022	10899.36	0	10899.36
			4	MAGISBE1029	31/03/2022	498.92	0	498.92
	16035749_002	MAGISTRA PLUS - DANCU				83318.88	0	83318.88
			1	MAGISAE27	31/03/2022	65052.15	0	65052.15
			2	MAGISAE28	31/03/2022	6019.27	0	6019.27
			3	MAGISAE29	31/03/2022	11684.3	0	11684.3
			4	MAGISAE30	31/03/2022	563.16	0	563.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1722P	16035749	MAGISTRA PLUS				75261.28	0	75261.28
	16035749_001	MAGISTRA PLUS - C. NEGRI				53098.11	0	53098.11
			1	MAGISBE1024	31/03/2022	30521.7	0	30521.7
			2	MAGISBE1025	31/03/2022	22576.41	0	22576.41
	16035749_002	MAGISTRA PLUS - DANCU				22163.17	0	22163.17
			1	MAGISAE26	31/03/2022	22163.17	0	22163.17
226	3635571	MATECS				24517.51	0	24517.51
	3635571_002	MATECS				24517.51	0	24517.51
			1	MAT10331	31/03/2022	4638.45	0	4638.45
			2	MAT10332	31/03/2022	17867.14	0	17867.14
			3	MAT10333	31/03/2022	563.16	0	563.16
		4	MAT10334	31/03/2022	1448.76	0	1448.76	
226P	3635571	MATECS				1423.2	0	1423.2
	3635571_002	MATECS				1423.2	0	1423.2
			1	MAT10335	31/03/2022	1423.2	0	1423.2
3623	38447929	MAYAFARM IASI SRL				15434.89	0	15434.89
	38447929_001	MAYAFARM - BARNOVA				12607.97	0	12607.97
			1	MAYA146	31/03/2022	10329.97	0	10329.97
			2	MAYA147	31/03/2022	1326.22	0	1326.22
			3	MAYA149	31/03/2022	951.78	0	951.78
	38447929_002	MAYAFARM - REDIU				2826.92	0	2826.92
		1	MAYARD64	31/03/2022	2266.76	0	2266.76	
		2	MAYARD65	31/03/2022	115.38	0	115.38	
		3	MAYARD67	31/03/2022	444.78	0	444.78	
3623P	38447929	MAYAFARM IASI SRL				906.93	0	906.93
	38447929_001	MAYAFARM - BARNOVA				906.93	0	906.93
			1	MAYA150	31/03/2022	906.93	0	906.93
3866	38485175	MB DISTRIBUTION MED SRL				5143.70	0	5143.70

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38485175_001	MB DISTRIBUTION MED - VISANI				5143.70	0	5143.70
			1	VIS5	31/03/2022	4453.59	0	4453.59
			2	VIS6	31/03/2022	67.11	0	67.11
			3	VIS8	31/03/2022	623	0	623
3866P	38485175	MB DISTRIBUTION MED SRL				66.65	0	66.65
	38485175_001	MB DISTRIBUTION MED - VISANI				66.65	0	66.65
			1	VIS7	31/03/2022	66.65	0	66.65
818	1953250	MECOP VET				116474.14	0	116474.14
	1953250_001	MECOP-VET - TIBANESTI				43084.29	0	43084.29
			1	MV700	31/03/2022	407.88	0	407.88
			2	MV701	31/03/2022	40130.32	0	40130.32
			3	MV702	31/03/2022	563.16	0	563.16
			4	MV703	31/03/2022	1982.93	0	1982.93
	1953250_002	MECOP-VET - TANSA				19370.54	0	19370.54
			1	MV714	31/03/2022	3758.1	0	3758.1
			2	MV715	31/03/2022	14280.41	0	14280.41
			3	MV716	31/03/2022	603.4	0	603.4
			4	MV717	31/03/2022	728.63	0	728.63
	1953250_003	MECOP VET - DAGATA				33315.52	0	33315.52
			1	MV709	31/03/2022	4459.25	0	4459.25
			2	MV710	31/03/2022	23818.55	0	23818.55
			3	MV711	31/03/2022	2219.14	0	2219.14
			4	MV712	31/03/2022	2818.58	0	2818.58
	1953250_101	MECOP-VET - GLODENI				20703.79	0	20703.79
			1	MV705	31/03/2022	2540.38	0	2540.38
			2	MV706	31/03/2022	17246.27	0	17246.27
			3	MV707	31/03/2022	281.58	0	281.58
			4	MV708	31/03/2022	635.56	0	635.56
818P	1953250	MECOP VET				2146.75	0	2146.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1953250_001	MECOP-VET - TIBANESTI				1462.93	0	1462.93
			1	MV704	31/03/2022	1462.93	0	1462.93
	1953250_002	MECOP-VET - TANSA				111.03	0	111.03
			1	MV718	31/03/2022	111.03	0	111.03
	1953250_003	MECOP VET - DAGATA				572.79	0	572.79
			1	MV713	31/03/2022	572.79	0	572.79
1728	7005439	MED-SERV UNITED SRL				1356703.91	0	1356703.91
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				1253151.86	0	1253151.86
			1	MSUCJIS14405	31/03/2022	814616.27	0	814616.27
			2	MSUCJIS14406	31/03/2022	4728.27	0	4728.27
			3	MSUCJIS14407	31/03/2022	433525.74	0	433525.74
			4	MSUCJIS14408	31/03/2022	281.58	0	281.58
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				93428.88	0	93428.88
			1	MSUCJIS64196	31/03/2022	76403.42	0	76403.42
			2	MSUCJIS64197	31/03/2022	2453.57	0	2453.57
			3	MSUCJIS64198	31/03/2022	13988.61	0	13988.61
			4	MSUCJIS64199	31/03/2022	583.28	0	583.28
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				10123.17	0	10123.17
			1	MSUCJIS67108	31/03/2022	6665.26	0	6665.26
			2	MSUCJIS67109	31/03/2022	368.78	0	368.78
			3	MSUCJIS67110	31/03/2022	2788.68	0	2788.68
			4	MSUCJIS67111	31/03/2022	300.45	0	300.45
1728P	7005439	MED-SERV UNITED SRL				123075.33	0	123075.33
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				104726.25	0	104726.25
			1	MSUCJIS14404	31/03/2022	104726.25	0	104726.25
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				14574.87	0	14574.87
			1	MSUCJIS64195	31/03/2022	14574.87	0	14574.87
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				3774.21	0	3774.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MSUCJIS67107	31/03/2022	3774.21	0	3774.21
1849	14251878	MEDI ATICA				6086.53	0	6086.53
	14251878_001	MEDI ATICA				6086.53	0	6086.53
			1	MEDI491	31/03/2022	5049.34	0	5049.34
			2	MEDI492	31/03/2022	1037.19	0	1037.19
1849P	14251878	MEDI ATICA				97.63	0	97.63
	14251878_001	MEDI ATICA				97.63	0	97.63
			1	MEDI493	31/03/2022	97.63	0	97.63
171	5476006	MEDI-GET SRL				297384.58	0	297384.58
	5476006_001	MEDI-GET - ALEXANDRU				158399.66	0	158399.66
			1	MEDIGIS2044	31/03/2022	152155.19	0	152155.19
			2	MEDIGIS2045	31/03/2022	972.01	0	972.01
			3	MEDIGIS2047	31/03/2022	4409.51	0	4409.51
			4	MEDIGIS2048	31/03/2022	862.95	0	862.95
	5476006_002	MEDI-GET - DACIA				53146.41	0	53146.41
			1	MEDIGIS-C10414	31/03/2022	44215.9	0	44215.9
			2	MEDIGIS-C10415	31/03/2022	1478.94	0	1478.94
			3	MEDIGIS-C10417	31/03/2022	7451.57	0	7451.57
	5476006_003	MEDI-GET - PACURARI				85838.51	0	85838.51
			1	MEDIGIS-C10418	31/03/2022	51360.41	0	51360.41
			2	MEDIGIS-C10419	31/03/2022	2860.03	0	2860.03
			3	MEDIGIS-C10421	31/03/2022	31618.07	0	31618.07
171P	5476006	MEDI-GET SRL				497235.79	0	497235.79
	5476006_001	MEDI-GET - ALEXANDRU				4615.57	0	4615.57
			1	MEDIGIS2046	31/03/2022	4615.57	0	4615.57
	5476006_002	MEDI-GET - DACIA				19066.68	0	19066.68
			1	MEDIGIS-C10416	31/03/2022	19066.68	0	19066.68
	5476006_003	MEDI-GET - PACURARI				473553.54	0	473553.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS-C10420	31/03/2022	473553.54	0	473553.54
3425	35315710	MEDIMFARM TOPFARM S.A.				109331.12	0	109331.12
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				37682.70	0	37682.70
			1	MDF1317220025	31/03/2022	1234.4	0	1234.4
			2	MDF1317220026	31/03/2022	34268.96	0	34268.96
			3	MDF1317220027	31/03/2022	2179.34	0	2179.34
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				33333.26	0	33333.26
			1	MDF1334220059	31/03/2022	309.31	0	309.31
			2	MDF1334220060	31/03/2022	31552.94	0	31552.94
			3	MDF1334220061	31/03/2022	1471.01	0	1471.01
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				23120.27	0	23120.27
			1	MDF1340220021	31/03/2022	479.8	0	479.8
			2	MDF1340220022	31/03/2022	19733.5	0	19733.5
			3	MDF1340220023	31/03/2022	249.46	0	249.46
			4	MDF1340220024	31/03/2022	2657.51	0	2657.51
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				15194.89	0	15194.89
			1	MDF1327220021	31/03/2022	867.69	0	867.69
			2	MDF1327220022	31/03/2022	13147.78	0	13147.78
			3	MDF1327220023	31/03/2022	531.04	0	531.04
			4	MDF1327220024	31/03/2022	648.38	0	648.38
3425P	35315710	MEDIMFARM TOPFARM S.A.				42598.59	0	42598.59
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				5947.7	0	5947.7
			1	MDF1317220024	31/03/2022	5947.7	0	5947.7
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				25787.95	0	25787.95
			1	MDF1334220062	31/03/2022	25787.95	0	25787.95
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				9227.87	0	9227.87
			1	MDF1340220020	31/03/2022	9227.87	0	9227.87
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				1635.07	0	1635.07

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				Numar	Data	Valoare		
			1	MDF1327220020	31/03/2022	1635.07	0	1635.07
2634	27782634	MEDISANIS FARM				51176.81	0	51176.81
	27782634_001	MEDISANIS FARM - PASCANI				20645.71	0	20645.71
			1	FARM1261	31/03/2022	163.46	0	163.46
			2	FARM1262	31/03/2022	19644.2	0	19644.2
			3	FARM1263	31/03/2022	838.05	0	838.05
	27782634_003	MEDISANIS FARM - RUGINOASA				30531.10	0	30531.10
			1	FARM1303	31/03/2022	1258.32	0	1258.32
			2	FARM1304	31/03/2022	29105.87	0	29105.87
			3	FARM1305	31/03/2022	166.91	0	166.91
2634P	27782634	MEDISANIS FARM				7192.31	0	7192.31
	27782634_001	MEDISANIS FARM - PASCANI				6615.7	0	6615.7
			1	FARM1264	31/03/2022	6615.7	0	6615.7
	27782634_003	MEDISANIS FARM - RUGINOASA				576.61	0	576.61
			1	FARM1306	31/03/2022	576.61	0	576.61
1269	14073355	MOLDO FARM				44015.56	0	44015.56
	14073355_001	MOLDO FARM - PIATA NICOLINA				40244.59	0	40244.59
			1	MOLDOF1321	31/03/2022	2516.17	0	2516.17
			2	MOLDOF1322	31/03/2022	34951.53	0	34951.53
			3	MOLDOF1323	31/03/2022	279.67	0	279.67
			4	MOLDOF1324	31/03/2022	2497.22	0	2497.22
	14073355_003	MOLDO FARM - TOMESTI				3770.97	0	3770.97
			1	MOLDOF1326	31/03/2022	44.1	0	44.1
			2	MOLDOF1327	31/03/2022	3726.87	0	3726.87
1269P	14073355	MOLDO FARM				1801.75	0	1801.75
	14073355_001	MOLDO FARM - PIATA NICOLINA				1745.37	0	1745.37
			1	MOLDOF1325	31/03/2022	1745.37	0	1745.37
	14073355_003	MOLDO FARM - TOMESTI				56.38	0	56.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MOLDOF1328	31/03/2022	56.38	0	56.38
3553	35327022	OMDIA				12951.54	0	12951.54
	35327022_001	OMDIA - OTELENI				12951.54	0	12951.54
			1	C46	31/03/2022	2255.42	0	2255.42
			2	C47	31/03/2022	10279.05	0	10279.05
			3	C48	31/03/2022	249.46	0	249.46
			4	C49	31/03/2022	167.61	0	167.61
3553P	35327022	OMDIA				988.44	0	988.44
	35327022_001	OMDIA - OTELENI				988.44	0	988.44
			1	C50	31/03/2022	988.44	0	988.44
3627	7818776	PARACELTUS				2282.48	0	2282.48
	7818776_005	PARACELTUS - HORPAZ				2282.48	0	2282.48
			1	IS6	31/03/2022	2114.87	0	2114.87
			2	IS7	31/03/2022	167.61	0	167.61
3627P	7818776	PARACELTUS				6.78	0	6.78
	7818776_005	PARACELTUS - HORPAZ				6.78	0	6.78
			1	IS5	31/03/2022	6.78	0	6.78
2334	22820630	PETRO MARINA FARM				11094.61	0	11094.61
	22820630_001	PETRO-MARINA-FARM				11094.61	0	11094.61
			1	MARINA10	31/03/2022	1620.84	0	1620.84
			2	MARINA11	31/03/2022	9035.13	0	9035.13
			3	MARINA7	31/03/2022	283.27	0	283.27
			4	MARINA8	31/03/2022	155.37	0	155.37
2334P	22820630	PETRO MARINA FARM				35.64	0	35.64
	22820630_001	PETRO-MARINA-FARM				35.64	0	35.64
			1	MARINA9	31/03/2022	35.64	0	35.64
3689	38738057	PHARMAEVI S.R.L-D.				12443.66	0	12443.66
	38738057_001	PHARMAEVI - CRISTESTI				4374.97	0	4374.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ISPH180	31/03/2022	2955.37	0	2955.37
			2	ISPH181	31/03/2022	1419.6	0	1419.6
	38738057_002	PHARMAEVI - HARMANESTI				8068.69	0	8068.69
			1	ISPH182	31/03/2022	7749.04	0	7749.04
			2	ISPH183	31/03/2022	319.65	0	319.65
3689P	38738057	PHARMAEVI S.R.L-D.				20.81	0	20.81
	38738057_002	PHARMAEVI - HARMANESTI				20.81	0	20.81
			1	ISPH184	31/03/2022	20.81	0	20.81
3554	17096329	PHARMALIFE MED SRL				23289.70	0	23289.70
	17096329_010	PHARMALIFE MED				23289.70	0	23289.70
			1	PHML1272	31/03/2022	21862.49	0	21862.49
			2	PHML1273	31/03/2022	24.86	0	24.86
			3	PHML1274	31/03/2022	801	0	801
			4	PHML1275	31/03/2022	601.35	0	601.35
3554P	17096329	PHARMALIFE MED SRL				15863.42	0	15863.42
	17096329_010	PHARMALIFE MED				15863.42	0	15863.42
			1	PHML1276	31/03/2022	15863.42	0	15863.42
1968	16647012	PHARMAMED HELP RO.				8170.71	0	8170.71
	16647012_001	PHARMAMED HELP RO				8170.71	0	8170.71
			1	PHR5054	31/03/2022	7316.54	0	7316.54
			2	PHR5055	31/03/2022	698.8	0	698.8
			3	PHR5056	31/03/2022	155.37	0	155.37
1968P	16647012	PHARMAMED HELP RO.				1998.16	0	1998.16
	16647012_001	PHARMAMED HELP RO				1998.16	0	1998.16
			1	PHR5057	31/03/2022	1998.16	0	1998.16
1676	1974270	PRIMULA				155563.78	0	155563.78
	1974270_001	PRIMULA				155563.78	0	155563.78
			1	PRIMEL20347	31/03/2022	18637.27	0	18637.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	PRIMEL20349	31/03/2022	162.96	0	162.96
			3	PRIMEL20350	31/03/2022	136763.55	0	136763.55
1676P	1974270	PRIMULA				110492.53	0	110492.53
	1974270_001	PRIMULA				110492.53	0	110492.53
			1	PRIMEL20346	31/03/2022	13426.33	0	13426.33
			2	PRIMEL20348	31/03/2022	97066.2	0	97066.2
1953	18270414	PROXIFARM				63635.29	0	63635.29
	18270414_001	PROXIFARM				63635.29	0	63635.29
			1	A722	31/03/2022	5014.57	0	5014.57
			2	A723	31/03/2022	57618.04	0	57618.04
			3	A724	31/03/2022	1002.68	0	1002.68
1953P	18270414	PROXIFARM				1697.96	0	1697.96
	18270414_001	PROXIFARM				1697.96	0	1697.96
			1	A725	31/03/2022	1697.96	0	1697.96
198	1959059	REMEDIA PLUS				605788.52	0	605788.52
	1959059_001	REMEDIA PLUS - ARCU				164220.13	0	164220.13
			1	REM1728	31/03/2022	129917.79	0	129917.79
			2	REM1729	31/03/2022	7246.44	0	7246.44
			3	REM1730	31/03/2022	25638.31	0	25638.31
			4	REM1731	31/03/2022	1417.59	0	1417.59
	1959059_002	REMEDIA PLUS - DACIA				122975.06	0	122975.06
			1	FATAT237	31/03/2022	98899.1	0	98899.1
			2	FATAT238	31/03/2022	6622.99	0	6622.99
			3	FATAT239	31/03/2022	16622.28	0	16622.28
			4	FATAT240	31/03/2022	830.69	0	830.69
	1959059_003	REMEDIA PLUS - TABACULUI				44684.87	0	44684.87
			1	CJTAB30067	31/03/2022	38092.36	0	38092.36
			2	CJTAB30068	31/03/2022	652.6	0	652.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	CJTAB30069	31/03/2022	5939.91	0	5939.91
	1959059_004	REMEDIA PLUS - TATARASI				273908.46	0	273908.46
			1	CJBRD30166	31/03/2022	245884.98	0	245884.98
			2	CJBRD30167	31/03/2022	8560.94	0	8560.94
			3	CJBRD30168	31/03/2022	18682.04	0	18682.04
			4	CJBRD30169	31/03/2022	780.5	0	780.5
198P	1959059	REMEDIA PLUS				104179.06	0	104179.06
	1959059_001	REMEDIA PLUS - ARCU				22704.78	0	22704.78
			1	REM1727	31/03/2022	22704.78	0	22704.78
	1959059_002	REMEDIA PLUS - DACIA				33769.65	0	33769.65
			1	FATAT236	31/03/2022	33769.65	0	33769.65
	1959059_003	REMEDIA PLUS - TABACULUI				5679.26	0	5679.26
			1	CJTAB30070	31/03/2022	5679.26	0	5679.26
	1959059_004	REMEDIA PLUS - TATARASI				42025.37	0	42025.37
			1	CJBRD30165	31/03/2022	42025.37	0	42025.37
3021	31114196	RHODIOLA FARM				154523.84	0	154523.84
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				79952.59	0	79952.59
			1	ROD1308	31/03/2022	59005.91	0	59005.91
			2	ROD1309	31/03/2022	3782.65	0	3782.65
			3	ROD1310	31/03/2022	15985.23	0	15985.23
			4	ROD1311	31/03/2022	1178.8	0	1178.8
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				45059.54	0	45059.54
			1	ROD1303	31/03/2022	35639.1	0	35639.1
			2	ROD1304	31/03/2022	2769.65	0	2769.65
			3	ROD1305	31/03/2022	4867.42	0	4867.42
			4	ROD1306	31/03/2022	1783.37	0	1783.37
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				15005.40	0	15005.40
			1	ROD1299	31/03/2022	12294.01	0	12294.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	ROD1300	31/03/2022	2149.32	0	2149.32
			3	ROD1301	31/03/2022	562.07	0	562.07
	31114196_004	RHODIOLA FARM - REDIU				14506.31	0	14506.31
			1	ROD1313	31/03/2022	10791.98	0	10791.98
			2	ROD1314	31/03/2022	1887.35	0	1887.35
			3	ROD1315	31/03/2022	1826.98	0	1826.98
3021P	31114196	RHODIOLA FARM				48091.64	0	48091.64
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				32822.54	0	32822.54
			1	ROD1312	31/03/2022	32822.54	0	32822.54
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				4299.08	0	4299.08
			1	ROD1307	31/03/2022	4299.08	0	4299.08
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				3158.31	0	3158.31
			1	ROD1302	31/03/2022	3158.31	0	3158.31
	31114196_004	RHODIOLA FARM - REDIU				7811.71	0	7811.71
			1	ROD1316	31/03/2022	7811.71	0	7811.71
1056	1962437	ROPHARMA SA				2063767.28	0	2063767.28
	1962437_002	ROPHARMA - TANSA				17077.57	0	17077.57
			1	IS223179011	31/03/2022	12717.74	0	12717.74
			2	IS223179012	31/03/2022	2479.41	0	2479.41
			3	IS223179014	31/03/2022	1299.05	0	1299.05
			4	IS223179015	31/03/2022	581.37	0	581.37
	1962437_003	ROPHARMA - C. NEGRI				47985.85	0	47985.85
			1	IS223989010	31/03/2022	44493.6	0	44493.6
			2	IS223989011	31/03/2022	378.17	0	378.17
			3	IS223989013	31/03/2022	2832.5	0	2832.5
			4	IS223989014	31/03/2022	281.58	0	281.58
	1962437_004	ROPHARMA - LUNGANI				40447.13	0	40447.13
			1	IS223039011	31/03/2022	32427.03	0	32427.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223039012	31/03/2022	5728.09	0	5728.09
			3	IS223039013	31/03/2022	559.34	0	559.34
			4	IS223039014	31/03/2022	1732.67	0	1732.67
1962437_005		ROPHARMA - MIRCEA				23170.27	0	23170.27
			1	IS223979010	31/03/2022	20627.42	0	20627.42
			2	IS223979011	31/03/2022	533.15	0	533.15
			3	IS223979013	31/03/2022	2009.7	0	2009.7
1962437_006		ROPHARMA - PALAS				3335.38	0	3335.38
			1	IS223899004	31/03/2022	3335.38	0	3335.38
1962437_007		ROPHARMA - NICOLINA DOI				46275.78	0	46275.78
			1	IS223049010	31/03/2022	36751.24	0	36751.24
			2	IS223049011	31/03/2022	2126.99	0	2126.99
			3	IS223049013	31/03/2022	7397.55	0	7397.55
1962437_008		ROPHARMA - PETRU RARES HARLAU				37850.25	0	37850.25
			1	IS223169011	31/03/2022	30954.39	0	30954.39
			2	IS223169012	31/03/2022	2097.14	0	2097.14
			3	IS223169014	31/03/2022	1428.02	0	1428.02
			4	IS223169015	31/03/2022	3370.7	0	3370.7
1962437_009		ROPHARMA - PODU DE FIER				20730.43	0	20730.43
			1	IS223869011	31/03/2022	19843.63	0	19843.63
			2	IS223869012	31/03/2022	251.93	0	251.93
			3	IS223869014	31/03/2022	335.22	0	335.22
			4	IS223869015	31/03/2022	299.65	0	299.65
1962437_010		ROPHARMA - PODU ILOAIE				31695.30	0	31695.30
			1	IS223129006	31/03/2022	26447.15	0	26447.15
			2	IS223129007	31/03/2022	1620.44	0	1620.44
			3	IS223129008	31/03/2022	3627.71	0	3627.71
1962437_011		ROPHARMA - PODU ROS-SOCOLA				72024.88	0	72024.88
			1	IS223079010	31/03/2022	69585.97	0	69585.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223079011	31/03/2022	140.7	0	140.7
			3	IS223079013	31/03/2022	2298.21	0	2298.21
1962437_012		ROPHARMA - POPESTI				26990.93	0	26990.93
			1	IS223329009	31/03/2022	23161.69	0	23161.69
			2	IS223329010	31/03/2022	2401.54	0	2401.54
			3	IS223329012	31/03/2022	1128.05	0	1128.05
			4	IS223329013	31/03/2022	299.65	0	299.65
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				95897.37	0	95897.37
			1	IS223549009	31/03/2022	5797.98	0	5797.98
			2	IS223549011	31/03/2022	90099.39	0	90099.39
1962437_014		ROPHARMA - BIVOLARI				24972.19	0	24972.19
			1	IS223269011	31/03/2022	15589.38	0	15589.38
			2	IS223269012	31/03/2022	7179.71	0	7179.71
			3	IS223269013	31/03/2022	529.13	0	529.13
			4	IS223269014	31/03/2022	1673.97	0	1673.97
1962437_015		ROPHARMA - SF PARASCHEVA				693081.39	0	693081.39
			1	IS223029015	31/03/2022	196980.91	0	196980.91
			2	IS223029016	31/03/2022	223.41	0	223.41
			3	IS223029017	31/03/2022	12707.29	0	12707.29
			4	IS223029018	31/03/2022	249.46	0	249.46
			5	IS223029021	04/04/2022	482920.32	0	482920.32
1962437_016		ROPHARMA - SF. SPIRIDON				54482.49	0	54482.49
			1	IS223619008	31/03/2022	335.22	0	335.22
			2	IS223619009	31/03/2022	54147.27	0	54147.27
1962437_017		ROPHARMA - STUDENTEASCA				66654.09	0	66654.09
			1	IS223559010	31/03/2022	65489.28	0	65489.28
			2	IS223559011	31/03/2022	249.48	0	249.48
			3	IS223559012	31/03/2022	249.45	0	249.45
			4	IS223559013	31/03/2022	665.88	0	665.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_018		ROPHARMA - TATARASI				87072.26	0	87072.26
			1	IS223509011	31/03/2022	76309.86	0	76309.86
			2	IS223509012	31/03/2022	956.65	0	956.65
			3	IS223509013	31/03/2022	1755.94	0	1755.94
			4	IS223509014	31/03/2022	8049.81	0	8049.81
1962437_020		ROPHARMA - TIGANASI				46515.32	0	46515.32
			1	IS223069011	31/03/2022	35958.5	0	35958.5
			2	IS223069012	31/03/2022	6244.23	0	6244.23
			3	IS223069013	31/03/2022	2606.49	0	2606.49
			4	IS223069014	31/03/2022	1706.1	0	1706.1
1962437_021		ROPHARMA - VICTORIA				64769.85	0	64769.85
			1	IS223059011	31/03/2022	54479.33	0	54479.33
			2	IS223059012	31/03/2022	5595.7	0	5595.7
			3	IS223059014	31/03/2022	3186.32	0	3186.32
			4	IS223059015	31/03/2022	1508.5	0	1508.5
1962437_025		ROPHARMA - CENTRALA PASCANI				231787.11	0	231787.11
			1	IS223149013	31/03/2022	207961.93	0	207961.93
			2	IS223149014	31/03/2022	1669.67	0	1669.67
			3	IS223149015	31/03/2022	2059.66	0	2059.66
			4	IS223149017	31/03/2022	20095.85	0	20095.85
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				14823.21	0	14823.21
			1	IS223859008	31/03/2022	14823.21	0	14823.21
1962437_028		ROPHARMA - GRADINARI				18038.35	0	18038.35
			1	IS223119010	31/03/2022	15474.5	0	15474.5
			2	IS223119011	31/03/2022	1131.42	0	1131.42
			3	IS223119013	31/03/2022	1432.43	0	1432.43
1962437_029		ROPHARMA - INDEPENDENTEI				22092.40	0	22092.40
			1	IS223159009	31/03/2022	15625.89	0	15625.89
			2	IS223159010	31/03/2022	259.83	0	259.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS223159012	31/03/2022	6206.68	0	6206.68
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				170409.56	0	170409.56
			1	IS223999008	31/03/2022	169674.08	0	169674.08
			2	IS223999009	31/03/2022	76.22	0	76.22
			3	IS223999010	31/03/2022	659.26	0	659.26
	1962437_055	ROPHARMA - COZMESTI				27902.93	0	27902.93
			1	IS223959009	31/03/2022	23711.78	0	23711.78
			2	IS223959010	31/03/2022	2463.03	0	2463.03
			3	IS223959011	31/03/2022	1728.12	0	1728.12
	1962437_062	ROPHARMA - PASCANI IORGA				73151.11	0	73151.11
			1	IS223919011	31/03/2022	63110.06	0	63110.06
			2	IS223919012	31/03/2022	1924.59	0	1924.59
			3	IS223919014	31/03/2022	7231.48	0	7231.48
			4	IS223919015	31/03/2022	884.98	0	884.98
	1962437_082	ROPHARMA - MANASTIREA				4533.88	0	4533.88
			1	IS223189006	31/03/2022	3742.09	0	3742.09
			2	IS223189007	31/03/2022	791.79	0	791.79
1056P	1962437	ROPHARMA SA				1056567.62	0	1056567.62
	1962437_002	ROPHARMA - TANSĂ				5012.46	0	5012.46
			1	IS223179013	31/03/2022	5012.46	0	5012.46
	1962437_003	ROPHARMA - C. NEGRI				16820.59	0	16820.59
			1	IS223989012	31/03/2022	16820.59	0	16820.59
	1962437_005	ROPHARMA - MIRCEA				18308.29	0	18308.29
			1	IS223979012	31/03/2022	18308.29	0	18308.29
	1962437_007	ROPHARMA - NICOLINA DOI				3790.2	0	3790.2
			1	IS223049012	31/03/2022	3790.2	0	3790.2
	1962437_008	ROPHARMA - PETRU RARES HARLAU				48424.16	0	48424.16
			1	IS223169013	31/03/2022	14660.54	0	14660.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS223169016	31/03/2022	33763.62	0	33763.62
1962437_009		ROPHARMA - PODU DE FIER				2768.45	0	2768.45
			1	IS223869013	31/03/2022	2768.45	0	2768.45
1962437_010		ROPHARMA - PODU ILOAIE				90192.38	0	90192.38
			1	IS223129009	31/03/2022	90192.38	0	90192.38
1962437_011		ROPHARMA - PODU ROS-SOCOLA				4736.89	0	4736.89
			1	IS223079012	31/03/2022	4736.89	0	4736.89
1962437_012		ROPHARMA - POPESTI				6461.29	0	6461.29
			1	IS223329011	31/03/2022	6461.29	0	6461.29
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				2606.51	0	2606.51
			1	IS223549010	31/03/2022	2606.51	0	2606.51
1962437_014		ROPHARMA - BIVOLARI				2447.06	0	2447.06
			1	IS223269015	31/03/2022	2447.06	0	2447.06
1962437_015		ROPHARMA - SF PARASCHEVA				12287.87	0	12287.87
			1	IS223029019	31/03/2022	12287.87	0	12287.87
1962437_016		ROPHARMA - SF. SPIRIDON				314621.61	0	314621.61
			1	IS223619007	31/03/2022	314621.61	0	314621.61
1962437_017		ROPHARMA - STUDENTEASCA				172.3	0	172.3
			1	IS223559014	31/03/2022	172.3	0	172.3
1962437_018		ROPHARMA - TATARASI				21563.36	0	21563.36
			1	IS223509015	31/03/2022	21563.36	0	21563.36
1962437_020		ROPHARMA - TIGANASI				68.8	0	68.8
			1	IS223069015	31/03/2022	68.8	0	68.8
1962437_021		ROPHARMA - VICTORIA				2247.29	0	2247.29
			1	IS223059013	31/03/2022	2247.29	0	2247.29
1962437_025		ROPHARMA - CENTRALA PASCANI				422944.87	0	422944.87
			1	IS223149016	31/03/2022	333838.14	0	333838.14
			2	IS223149018	31/03/2022	89106.73	0	89106.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				963.33	0	963.33
			1	IS223859009	31/03/2022	963.33	0	963.33
1962437_028		ROPHARMA - GRADINARI				5065.43	0	5065.43
			1	IS223119012	31/03/2022	5065.43	0	5065.43
1962437_029		ROPHARMA - INDEPENDENTEI				10704.97	0	10704.97
			1	IS223159011	31/03/2022	10704.97	0	10704.97
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				130.52	0	130.52
			1	IS223999011	31/03/2022	130.52	0	130.52
1962437_055		ROPHARMA - COZMESTI				3786.23	0	3786.23
			1	IS223959012	31/03/2022	3786.23	0	3786.23
1962437_062		ROPHARMA - PASCANI IORGA				60388.51	0	60388.51
			1	IS223919013	31/03/2022	60388.51	0	60388.51
1962437_082		ROPHARMA - MANASTIREA				54.25	0	54.25
			1	IS223189008	31/03/2022	54.25	0	54.25
2030	3596251	S.I.E.P.C.O.F.A.R.				2025753.71	0	2025753.71
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				129507.39	0	129507.39
			1	BSIE006200742	31/03/2022	111727.26	0	111727.26
			2	BSIE006200743	31/03/2022	7178.6	0	7178.6
			3	BSIE006200744	31/03/2022	8903.93	0	8903.93
			4	BSIE006200746	31/03/2022	1697.6	0	1697.6
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				167822.70	0	167822.70
			1	BSIE009200742	31/03/2022	144431.38	0	144431.38
			2	BSIE009200743	31/03/2022	4317.38	0	4317.38
			3	BSIE009200745	31/03/2022	16240.83	0	16240.83
			4	BSIE009200746	31/03/2022	2833.11	0	2833.11
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				81011.69	0	81011.69
			1	BSIE006800734	31/03/2022	67712.92	0	67712.92
			2	BSIE006800735	31/03/2022	3806.62	0	3806.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	BSIE006800736	31/03/2022	7759.18	0	7759.18
			4	BSIE006800737	31/03/2022	1732.97	0	1732.97
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				118636.97	0	118636.97
			1	BSIE6900343	31/03/2022	96205	0	96205
			2	BSIE6900344	31/03/2022	10260.09	0	10260.09
			3	BSIE6900345	31/03/2022	2577.71	0	2577.71
			4	BSIE6900346	31/03/2022	9594.17	0	9594.17
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				114853.36	0	114853.36
			1	BSIE032600738	31/03/2022	99357.76	0	99357.76
			2	BSIE032600739	31/03/2022	3956.14	0	3956.14
			3	BSIE032600741	31/03/2022	10103.33	0	10103.33
			4	BSIE032600742	31/03/2022	1436.13	0	1436.13
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				178474.00	0	178474.00
			1	BSIE13700396	31/03/2022	158120.85	0	158120.85
			2	BSIE13700397	31/03/2022	3803.15	0	3803.15
			3	BSIE13700399	31/03/2022	14832.28	0	14832.28
			4	BSIE13700400	31/03/2022	1717.72	0	1717.72
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				74517.09	0	74517.09
			1	BSIE9700730	31/03/2022	65762.06	0	65762.06
			2	BSIE9700731	31/03/2022	1428.62	0	1428.62
			3	BSIE9700732	31/03/2022	7024.71	0	7024.71
			4	BSIE9700733	31/03/2022	301.7	0	301.7
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				107658.30	0	107658.30
			1	BSIE0011400738	31/03/2022	88948.44	0	88948.44
			2	BSIE0011400739	31/03/2022	6705.08	0	6705.08
			3	BSIE0011400741	31/03/2022	10822.2	0	10822.2
			4	BSIE0011400742	31/03/2022	1182.58	0	1182.58
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				179792.13	0	179792.13
			1	BSIE13600749	31/03/2022	144824.5	0	144824.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BSIE13600750	31/03/2022	10250.12	0	10250.12
			3	BSIE13600751	31/03/2022	2904.4	0	2904.4
			4	BSIE13600752	31/03/2022	21813.11	0	21813.11
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				90109.48	0	90109.48
			1	BSIE11800738	31/03/2022	76406.05	0	76406.05
			2	BSIE11800739	31/03/2022	3108.61	0	3108.61
			3	BSIE11800741	31/03/2022	9993.47	0	9993.47
			4	BSIE11800742	31/03/2022	601.35	0	601.35
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				58336.79	0	58336.79
			1	BSIE20000728	31/03/2022	47823.72	0	47823.72
			2	BSIE20000729	31/03/2022	4184.46	0	4184.46
			3	BSIE20000731	31/03/2022	5494.18	0	5494.18
			4	BSIE20000732	31/03/2022	834.43	0	834.43
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				70128.85	0	70128.85
			1	BSIE26400739	31/03/2022	56780.92	0	56780.92
			2	BSIE26400740	31/03/2022	3683.15	0	3683.15
			3	BSIE26400741	31/03/2022	1186.68	0	1186.68
			4	BSIE26400742	31/03/2022	8478.1	0	8478.1
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				57169.82	0	57169.82
			1	BSIE29100739	31/03/2022	47122.13	0	47122.13
			2	BSIE29100740	31/03/2022	1675.09	0	1675.09
			3	BSIE29100741	31/03/2022	8091.02	0	8091.02
			4	BSIE29100742	31/03/2022	281.58	0	281.58
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				78797.61	0	78797.61
			1	BSIE034100743	31/03/2022	65394.13	0	65394.13
			2	BSIE034100744	31/03/2022	3492.7	0	3492.7
			3	BSIE034100746	31/03/2022	7841.17	0	7841.17
			4	BSIE034100747	31/03/2022	2069.61	0	2069.61
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				93818.77	0	93818.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE035000036	31/03/2022	84196.61	0	84196.61
			2	BSIE035000037	31/03/2022	1443.09	0	1443.09
			3	BSIE035000038	31/03/2022	7346.69	0	7346.69
			4	BSIE035000039	31/03/2022	832.38	0	832.38
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				90064.80	0	90064.80
			1	BSIE39000718	31/03/2022	69763.17	0	69763.17
			2	BSIE39000719	31/03/2022	5814.89	0	5814.89
			3	BSIE39000721	31/03/2022	12821.26	0	12821.26
			4	BSIE39000722	31/03/2022	1665.48	0	1665.48
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				162764.78	0	162764.78
			1	BSIE046300090	31/03/2022	158708.74	0	158708.74
			2	BSIE046300092	31/03/2022	4056.04	0	4056.04
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				98474.30	0	98474.30
			1	BSIE24000736	31/03/2022	82329.65	0	82329.65
			2	BSIE24000737	31/03/2022	5179.28	0	5179.28
			3	BSIE24000738	31/03/2022	1506.45	0	1506.45
			4	BSIE24000739	31/03/2022	9458.92	0	9458.92
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				73814.88	0	73814.88
			1	BSIE036400727	31/03/2022	54535.86	0	54535.86
			2	BSIE036400728	31/03/2022	4144.94	0	4144.94
			3	BSIE036400729	31/03/2022	2087.82	0	2087.82
			4	BSIE036400730	31/03/2022	13046.26	0	13046.26
2030P	3596251	S.I.E.P.C.O.F.A.R.				2947287.71	0	2947287.71
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				18423.65	0	18423.65
			1	BSIE006200745	31/03/2022	18423.65	0	18423.65
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				30617.19	0	30617.19
			1	BSIE009200744	31/03/2022	30617.19	0	30617.19
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				37084.93	0	37084.93
			1	BSIE006800733	31/03/2022	37084.93	0	37084.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_069		S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				21168.87	0	21168.87
			1	BSIE6900347	31/03/2022	21168.87	0	21168.87
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				20159.28	0	20159.28
			1	BSIE032600740	31/03/2022	20159.28	0	20159.28
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				121848.56	0	121848.56
			1	BSIE13700398	31/03/2022	106148.45	0	106148.45
			2	BSIE13700401	31/03/2022	11288.2	0	11288.2
			3	BSIE13700402	31/03/2022	4411.91	0	4411.91
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				13719.85	0	13719.85
			1	BSIE9700734	31/03/2022	13719.85	0	13719.85
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				22203.43	0	22203.43
			1	BSIE0011400740	31/03/2022	22203.43	0	22203.43
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				111865.94	0	111865.94
			1	BSIE13600753	31/03/2022	111865.94	0	111865.94
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				28496.27	0	28496.27
			1	BSIE11800740	31/03/2022	28496.27	0	28496.27
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				31634.22	0	31634.22
			1	BSIE20000730	31/03/2022	31634.22	0	31634.22
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				11900	0	11900
			1	BSIE26400743	31/03/2022	11900	0	11900
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9059.01	0	9059.01
			1	BSIE29100743	31/03/2022	9059.01	0	9059.01
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				22336.46	0	22336.46
			1	BSIE034100745	31/03/2022	22336.46	0	22336.46
3596251_519		S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				24511.24	0	24511.24
			1	BSIE035000040	31/03/2022	24511.24	0	24511.24
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				49307.84	0	49307.84
			1	BSIE39000720	31/03/2022	49307.84	0	49307.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2330284.93	0	2330284.93
			1	BSIE046300093	31/03/2022	2138959.9	0	2138959.9
			2	BSIE046300094	31/03/2022	191325.03	0	191325.03
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				19856.28	0	19856.28
			1	BSIE24000740	31/03/2022	19856.28	0	19856.28
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				22809.76	0	22809.76
			1	BSIE036400731	31/03/2022	22809.76	0	22809.76
1569	14736237	SANO-MED				33419.46	0	33419.46
	14736237_001	SANO-MED - GARA				33419.46	0	33419.46
			1	IS SM5308	31/03/2022	1570.34	0	1570.34
			2	IS SM5309	31/03/2022	28300.7	0	28300.7
			3	IS SM5310	31/03/2022	3548.42	0	3548.42
1569P	14736237	SANO-MED				27253.14	0	27253.14
	14736237_001	SANO-MED - GARA				27253.14	0	27253.14
			1	IS SM5311	31/03/2022	27253.14	0	27253.14
1638	16119572	SANTE FARM				56137.77	0	56137.77
	16119572_001	SANTE FARM - SOCOLA				20538.50	0	20538.50
			1	SOC1742	31/03/2022	97.2	0	97.2
			2	SOC1743	31/03/2022	19949.64	0	19949.64
			3	SOC1744	31/03/2022	491.66	0	491.66
	16119572_002	SANTE FARM - OTELENI				21894.05	0	21894.05
			1	OTE3172	31/03/2022	3975.34	0	3975.34
			2	OTE3173	31/03/2022	16792.64	0	16792.64
			3	OTE3174	31/03/2022	289.66	0	289.66
			4	OTE3175	31/03/2022	836.41	0	836.41
	16119572_003	SANTE FARM - BUCIUM				13705.22	0	13705.22
			1	HAN2417	31/03/2022	207.19	0	207.19
			2	HAN2418	31/03/2022	12070.76	0	12070.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	HAN2419	31/03/2022	1427.27	0	1427.27
1638P	16119572	SANTE FARM				1335.66	0	1335.66
	16119572_001	SANTE FARM - SOCOLA				91.56	0	91.56
			1	SOC1745	31/03/2022	91.56	0	91.56
	16119572_003	SANTE FARM - BUCIUM				1244.1	0	1244.1
			1	HAN2420	31/03/2022	1244.1	0	1244.1
1640	14494699	SCARLAT GENERAL CONSULTING				494407.55	0	494407.55
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				32244.16	0	32244.16
			1	SCARISAE80034	31/03/2022	28265.69	0	28265.69
			2	SCARISAE80035	31/03/2022	663.15	0	663.15
			3	SCARISAE80036	31/03/2022	2714.88	0	2714.88
			4	SCARISAE80037	31/03/2022	600.44	0	600.44
	14494699_003	SCARLAT GENERAL CONS. - GALATA				158541.95	0	158541.95
			1	SCAISII60357	31/03/2022	128421.83	0	128421.83
			2	SCAISII60358	31/03/2022	7914.28	0	7914.28
			3	SCAISII60359	31/03/2022	21926.17	0	21926.17
			4	SCAISII60360	31/03/2022	279.67	0	279.67
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				93557.39	0	93557.39
			1	SCARISBE82025	31/03/2022	75578.01	0	75578.01
			2	SCARISBE82026	31/03/2022	6706.04	0	6706.04
			3	SCARISBE82027	31/03/2022	10523.19	0	10523.19
			4	SCARISBE82028	31/03/2022	750.15	0	750.15
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				39218.55	0	39218.55
			1	SCISI10155	31/03/2022	33608.61	0	33608.61
			2	SCISI10156	31/03/2022	1278.38	0	1278.38
			3	SCISI10157	31/03/2022	3307.6	0	3307.6
			4	SCISI10158	31/03/2022	852.86	0	852.86
			5	SCISI10160	31/03/2022	138.58	0	138.58
			6	SCISI10161	31/03/2022	32.52	0	32.52

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				Numar	Data	Valoare		
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				170845.50	0	170845.50
			1	SCARIS70371	31/03/2022	143670.5	0	143670.5
			2	SCARIS70372	31/03/2022	8097.43	0	8097.43
			3	SCARIS70373	31/03/2022	16811.46	0	16811.46
			4	SCARIS70374	31/03/2022	2266.11	0	2266.11
1640P	14494699	SCARLAT GENERAL CONSULTING				141761.23	0	141761.23
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				4150.48	0	4150.48
			1	SCARISAE80038	31/03/2022	4150.48	0	4150.48
	14494699_003	SCARLAT GENERAL CONS. - GALATA				33143.31	0	33143.31
			1	SCAISII60356	31/03/2022	33143.31	0	33143.31
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				22981.24	0	22981.24
			1	SCARISBE82029	31/03/2022	22981.24	0	22981.24
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5488.16	0	5488.16
			1	SCISI10159	31/03/2022	5488.16	0	5488.16
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				75998.04	0	75998.04
			1	SCARIS70370	31/03/2022	75998.04	0	75998.04
1759	17008050	SEDFARM				85079.31	0	85079.31
	17008050_001	SEDFARM - FOCURI				70893.37	0	70893.37
			1	SED1884757	31/03/2022	1186.32	0	1186.32
			2	SED1884758	31/03/2022	2408.22	0	2408.22
			3	SED1884760	31/03/2022	4744.38	0	4744.38
			4	SED1884761	31/03/2022	62554.45	0	62554.45
	17008050_002	SEDFARM - FANTANELE				14185.94	0	14185.94
			1	SED1884655	31/03/2022	2013.51	0	2013.51
			2	SED1884656	31/03/2022	12172.43	0	12172.43
1759P	17008050	SEDFARM				1113.34	0	1113.34
	17008050_001	SEDFARM - FOCURI				1015.01	0	1015.01
			1	SED1884759	31/03/2022	1015.01	0	1015.01

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				Numar	Data	Valoare		
	17008050_002	SEDFARM - FANTANELE				98.33	0	98.33
			1	SED1884654	31/03/2022	98.33	0	98.33
2167	18651125	SEMNAL M COM				44676.58	0	44676.58
	18651125_001	SEMNAL M COM				44676.58	0	44676.58
			1	ISSEMC54	31/03/2022	771.14	0	771.14
			2	ISSEMC56	31/03/2022	5998.23	0	5998.23
			3	ISSEMC57	31/03/2022	37907.21	0	37907.21
2167P	18651125	SEMNAL M COM				2793.4	0	2793.4
	18651125_001	SEMNAL M COM				2793.4	0	2793.4
			1	ISSEMC55	31/03/2022	2793.4	0	2793.4
1460	9378655	SENSIBLU SRL				1830175.13	0	1830175.13
	9378655_131	SENSIBLU IASI 1 - TUDOR				81271.56	0	81271.56
			1	SSBFE0162570	31/03/2022	73576.54	0	73576.54
			2	SSBFE0162571	31/03/2022	2718.14	0	2718.14
			3	SSBFE0162573	31/03/2022	4675.19	0	4675.19
			4	SSBFE0162574	31/03/2022	301.69	0	301.69
	9378655_153	SENSIBLU IASI 18 - SOCOLA				108941.07	0	108941.07
			1	SSBFE0167065	31/03/2022	93399.38	0	93399.38
			2	SSBFE0167066	31/03/2022	5655.79	0	5655.79
			3	SSBFE0167068	31/03/2022	8850.1	0	8850.1
			4	SSBFE0167069	31/03/2022	1035.8	0	1035.8
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				130879.21	0	130879.21
			1	SSBFE0152192	31/03/2022	121118.48	0	121118.48
			2	SSBFE0152193	31/03/2022	2766.83	0	2766.83
			3	SSBFE0152195	31/03/2022	6692.21	0	6692.21
			4	SSBFE0152196	31/03/2022	301.69	0	301.69
	9378655_156	SENSIBLU IASI 19 - V. LUPU				122865.18	0	122865.18
			1	SSBFE0149948	31/03/2022	97304.14	0	97304.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0149949	31/03/2022	6324.54	0	6324.54
			3	SSBFE0175651	31/03/2022	17450.57	0	17450.57
			4	SSBFE0175652	31/03/2022	1785.93	0	1785.93
9378655_157		SENSIBLU IASI 21 - PALAS 2				2643.21	0	2643.21
			1	SSBFE0155522	31/03/2022	2320.23	0	2320.23
			2	SSBFE0155523	31/03/2022	322.98	0	322.98
9378655_158		SENSIBLU IASI 7 - GARA				100519.34	0	100519.34
			1	SSBFE0173004	31/03/2022	85054.44	0	85054.44
			2	SSBFE0173005	31/03/2022	3818.06	0	3818.06
			3	SSBFE0173007	31/03/2022	10463.14	0	10463.14
			4	SSBFE0173008	31/03/2022	1183.7	0	1183.7
9378655_174		SENSIBLU IASI 9 - PACURARI				32079.85	0	32079.85
			1	SSBFE0159976	31/03/2022	26500.7	0	26500.7
			2	SSBFE0159977	31/03/2022	1416.32	0	1416.32
			3	SSBFE0159979	31/03/2022	4162.83	0	4162.83
9378655_175		SENSIBLU - PASCANI				102379.99	0	102379.99
			1	SSBFE0162976	31/03/2022	87049.39	0	87049.39
			2	SSBFE0162977	31/03/2022	7493.87	0	7493.87
			3	SSBFE0162979	31/03/2022	6956.58	0	6956.58
			4	SSBFE0162980	31/03/2022	880.15	0	880.15
9378655_179		SENSIBLU IASI 20 - ERA				12015.70	0	12015.70
			1	SSBFE0151696	31/03/2022	9938.66	0	9938.66
			2	SSBFE0151697	31/03/2022	760.49	0	760.49
			3	SSBFE0151699	31/03/2022	1316.55	0	1316.55
9378655_514		SENSIBLU IASI 17 - CHIMIEI				27455.12	0	27455.12
			1	SSBFE0157680	31/03/2022	23648.29	0	23648.29
			2	SSBFE0157681	31/03/2022	820.62	0	820.62
			3	SSBFE0157683	31/03/2022	2083.19	0	2083.19
			4	SSBFE0157684	31/03/2022	903.02	0	903.02

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_515		SENSIBLU IASI 15 - IORGA				153425.19	0	153425.19
			1	SSBFE0149442	31/03/2022	128923.8	0	128923.8
			2	SSBFE0149443	31/03/2022	7753.42	0	7753.42
			3	SSBFE0149445	31/03/2022	15287.67	0	15287.67
			4	SSBFE0149446	31/03/2022	1460.3	0	1460.3
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				52783.44	0	52783.44
			1	SSBFE0154035	31/03/2022	43209.08	0	43209.08
			2	SSBFE0154036	31/03/2022	2747.32	0	2747.32
			3	SSBFE0154038	31/03/2022	6243.77	0	6243.77
			4	SSBFE0154039	31/03/2022	583.27	0	583.27
9378655_517		SENSIBLU IASI 13 - PALAS				9055.58	0	9055.58
			1	SSBFE0173502	31/03/2022	7778.91	0	7778.91
			2	SSBFE0173503	31/03/2022	974.98	0	974.98
			3	SSBFE0173504	31/03/2022	301.69	0	301.69
9378655_520		SENSIBLU - PASCANI 2				88509.79	0	88509.79
			1	SSBFE0173303	31/03/2022	69644.56	0	69644.56
			2	SSBFE0173304	31/03/2022	10493.11	0	10493.11
			3	SSBFE0173306	31/03/2022	7165.36	0	7165.36
			4	SSBFE0173307	31/03/2022	1206.76	0	1206.76
9378655_528		SENSIBLU IASI 29 - UNIRII				62721.54	0	62721.54
			1	SSBFE0149796	31/03/2022	54654.86	0	54654.86
			2	SSBFE0149797	31/03/2022	2830.74	0	2830.74
			3	SSBFE0149799	31/03/2022	4632.56	0	4632.56
			4	SSBFE0149800	31/03/2022	603.38	0	603.38
9378655_534		SENSIBLU IASI 30 - PACURARI				94877.02	0	94877.02
			1	SSBFE0155241	31/03/2022	81967.1	0	81967.1
			2	SSBFE0155242	31/03/2022	4917.15	0	4917.15
			3	SSBFE0155244	31/03/2022	6530.41	0	6530.41
			4	SSBFE0155245	31/03/2022	1462.36	0	1462.36

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_559		SENSIBLU IASI 31- FELICIA				11426.11	0	11426.11
			1	SSBFE0159624	31/03/2022	10286.37	0	10286.37
			2	SSBFE0159626	31/03/2022	838.05	0	838.05
			3	SSBFE0159627	31/03/2022	301.69	0	301.69
9378655_606		SENSIBLU IASI 33 - DACIA				63716.41	0	63716.41
			1	SSBFE0165218	31/03/2022	50206.43	0	50206.43
			2	SSBFE0165219	31/03/2022	7872.54	0	7872.54
			3	SSBFE0165222	31/03/2022	5054.17	0	5054.17
			4	SSBFE0165223	31/03/2022	583.27	0	583.27
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				68068.70	0	68068.70
			1	SSBFE0159527	31/03/2022	56305.56	0	56305.56
			2	SSBFE0159528	31/03/2022	5612.88	0	5612.88
			3	SSBFE0159530	31/03/2022	5146.59	0	5146.59
			4	SSBFE0159531	31/03/2022	1003.67	0	1003.67
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				45136.69	0	45136.69
			1	SSBFE0166262	31/03/2022	36558.58	0	36558.58
			2	SSBFE0166263	31/03/2022	3577.92	0	3577.92
			3	SSBFE0166265	31/03/2022	4118.18	0	4118.18
			4	SSBFE0166266	31/03/2022	882.01	0	882.01
9378655_610		SENSIBLU IASI 24 - CANTEMIR				84124.48	0	84124.48
			1	SSBFE0162120	31/03/2022	71918.17	0	71918.17
			2	SSBFE0162121	31/03/2022	3006.63	0	3006.63
			3	SSBFE0162123	31/03/2022	8950.23	0	8950.23
			4	SSBFE0162124	31/03/2022	249.45	0	249.45
9378655_611		SENSIBLU IASI 26 - MIRCEA				50234.92	0	50234.92
			1	SSBFE0162272	31/03/2022	43380.95	0	43380.95
			2	SSBFE0162273	31/03/2022	2818.49	0	2818.49
			3	SSBFE0162275	31/03/2022	3432.1	0	3432.1
			4	SSBFE0162276	31/03/2022	603.38	0	603.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				95845.07	0	95845.07
			1	SSBFE0165768	31/03/2022	81153.63	0	81153.63
			2	SSBFE0165769	31/03/2022	5120.67	0	5120.67
			3	SSBFE0165771	31/03/2022	9570.77	0	9570.77
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				31584.01	0	31584.01
			1	SSBFE0161221	31/03/2022	26259.5	0	26259.5
			2	SSBFE0161222	31/03/2022	1705.57	0	1705.57
			3	SSBFE0161224	31/03/2022	2733.98	0	2733.98
			4	SSBFE0161225	31/03/2022	884.96	0	884.96
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				10995.88	0	10995.88
			1	SSBFE0159474	31/03/2022	10140	0	10140
			2	SSBFE0159475	31/03/2022	41.25	0	41.25
			3	SSBFE0159477	31/03/2022	814.63	0	814.63
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				143304.10	0	143304.10
			1	SSBFE0163970	31/03/2022	114137.91	0	114137.91
			2	SSBFE0163971	31/03/2022	5806.27	0	5806.27
			3	SSBFE0163973	31/03/2022	20196.66	0	20196.66
			4	SSBFE0163974	31/03/2022	3163.26	0	3163.26
	9378655_660	SENSIBLU IASI 37 - TOMESTI				43027.27	0	43027.27
			1	SSBFE0156281	31/03/2022	35743.78	0	35743.78
			2	SSBFE0156282	31/03/2022	2158.63	0	2158.63
			3	SSBFE0156284	31/03/2022	4823.17	0	4823.17
			4	SSBFE0156285	31/03/2022	301.69	0	301.69
	9378655_661	SENSIBLU IASI - BF2				288.7	0	288.7
			1	SSBFE0158213	31/03/2022	288.7	0	288.7
1460P	9378655	SENSIBLU SRL				397955.47	0	397955.47
	9378655_131	SENSIBLU IASI 1 - TUDOR				51424.8	0	51424.8
			1	SSBFE0162572	31/03/2022	51424.8	0	51424.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_153		SENSIBLU IASI 18 - SOCOLA				12246.97	0	12246.97
			1	SSBFE0167067	31/03/2022	12246.97	0	12246.97
9378655_154		SENSIBLU IASI 3 - CUZA VODA				17742.85	0	17742.85
			1	SSBFE0152194	31/03/2022	17742.85	0	17742.85
9378655_156		SENSIBLU IASI 19 - V. LUPU				13953.76	0	13953.76
			1	SSBFE0149950	31/03/2022	13953.76	0	13953.76
9378655_158		SENSIBLU IASI 7 - GARA				4049.61	0	4049.61
			1	SSBFE0173006	31/03/2022	4049.61	0	4049.61
9378655_174		SENSIBLU IASI 9 - PACURARI				5065.43	0	5065.43
			1	SSBFE0159978	31/03/2022	5065.43	0	5065.43
9378655_175		SENSIBLU - PASCANI				25370.92	0	25370.92
			1	SSBFE0162978	31/03/2022	25370.92	0	25370.92
9378655_179		SENSIBLU IASI 20 - ERA				853.36	0	853.36
			1	SSBFE0151698	31/03/2022	853.36	0	853.36
9378655_514		SENSIBLU IASI 17 - CHIMIEI				8329.59	0	8329.59
			1	SSBFE0157682	31/03/2022	8329.59	0	8329.59
9378655_515		SENSIBLU IASI 15 - IORGA				21536.83	0	21536.83
			1	SSBFE0149444	31/03/2022	21536.83	0	21536.83
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				6868.53	0	6868.53
			1	SSBFE0154037	31/03/2022	6868.53	0	6868.53
9378655_520		SENSIBLU - PASCANI 2				21174.67	0	21174.67
			1	SSBFE0173305	31/03/2022	21174.67	0	21174.67
9378655_528		SENSIBLU IASI 29 - UNIRII				36428.82	0	36428.82
			1	SSBFE0149798	31/03/2022	36428.82	0	36428.82
9378655_534		SENSIBLU IASI 30 - PACURARI				32851.2	0	32851.2
			1	SSBFE0155243	31/03/2022	32851.2	0	32851.2
9378655_559		SENSIBLU IASI 31- FELICIA				1602.7	0	1602.7
			1	SSBFE0159625	31/03/2022	1602.7	0	1602.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9378655_606	SENSIBLU IASI 33 - DACIA				7443.07	0	7443.07
			1	SSBFE0165220	31/03/2022	7443.07	0	7443.07
	9378655_608	SENSIBLU IASI 4 - ALEXANDRU				17819.45	0	17819.45
			1	SSBFE0159529	31/03/2022	17819.45	0	17819.45
	9378655_609	SENSIBLU IASI 23 - ALEXANDRU				2150.91	0	2150.91
			1	SSBFE0166264	31/03/2022	2150.91	0	2150.91
	9378655_610	SENSIBLU IASI 24 - CANTEMIR				5240.72	0	5240.72
			1	SSBFE0162122	31/03/2022	5240.72	0	5240.72
	9378655_611	SENSIBLU IASI 26 - MIRCEA				10248.29	0	10248.29
			1	SSBFE0162274	31/03/2022	10248.29	0	10248.29
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				11106.84	0	11106.84
			1	SSBFE0165770	31/03/2022	11106.84	0	11106.84
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				2853.26	0	2853.26
			1	SSBFE0161223	31/03/2022	2853.26	0	2853.26
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				489.34	0	489.34
			1	SSBFE0159476	31/03/2022	489.34	0	489.34
	9378655_658	SENSIBLU IASI - IULIUS MALL - BF1				68093.37	0	68093.37
			1	SSBFE0163972	31/03/2022	68093.37	0	68093.37
	9378655_660	SENSIBLU IASI 37 - TOMESTI				13010.18	0	13010.18
			1	SSBFE0156283	31/03/2022	13010.18	0	13010.18
3803	37706219	SOVARO MED				344.60	0	344.60
	37706219_001	SOVARO MED - FARMACIA SOFIA				344.60	0	344.60
			1	SVR27	31/03/2022	195.89	0	195.89
			2	SVR28	31/03/2022	148.71	0	148.71
564	12321411	STAR FARM (fost ELIXIR)				87755.51	0	87755.51
	12321411_003	STAR FARM 3 - GARII				5541.91	0	5541.91
			1	STARGARA297	31/03/2022	3676.15	0	3676.15
			2	STARGARA298	31/03/2022	345.95	0	345.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	STARGARA299	31/03/2022	1519.81	0	1519.81
	12321411_004	STAR FARM 4 - P .TUTEA				8033.12	0	8033.12
			1	STARNIC50246	31/03/2022	6972.08	0	6972.08
			2	STARNIC50247	31/03/2022	238.65	0	238.65
			3	STARNIC50248	31/03/2022	822.39	0	822.39
	12321411_006	STAR FARM 6 - TOMESTI				21871.32	0	21871.32
			1	STARTOM70248	31/03/2022	18964.75	0	18964.75
			2	STARTOM70249	31/03/2022	2311.89	0	2311.89
			3	STARTOM70250	31/03/2022	295.03	0	295.03
			4	STARTOM70251	31/03/2022	299.65	0	299.65
	12321411_011	STAR FARM 1 - PRIMAVERII				52309.16	0	52309.16
			1	STARPRIM60329	31/03/2022	47917.18	0	47917.18
			2	STARPRIM60330	31/03/2022	417.64	0	417.64
			3	STARPRIM60331	31/03/2022	3974.34	0	3974.34
564P	12321411	STAR FARM (fost ELIXIR)				9369.93	0	9369.93
	12321411_004	STAR FARM 4 - P .TUTEA				2325.04	0	2325.04
			1	STARNIC50249	31/03/2022	2325.04	0	2325.04
	12321411_006	STAR FARM 6 - TOMESTI				1114.68	0	1114.68
			1	STARTOM70252	31/03/2022	1114.68	0	1114.68
	12321411_011	STAR FARM 1 - PRIMAVERII				5930.21	0	5930.21
			1	STARPRIM60332	31/03/2022	5930.21	0	5930.21
145	9087141	TEHNIS M.K.S.				60918.84	0	60918.84
	9087141_002	TEHNIS M.K.S. - GALAXIA				22177.09	0	22177.09
			1	MKSGGL20126	31/03/2022	1465.65	0	1465.65
			2	MKSGGL20128	31/03/2022	1356.04	0	1356.04
			3	MKSGGL20129	31/03/2022	19355.4	0	19355.4
	9087141_005	TEHNIS M.K.S. - VLADENI				11983.47	0	11983.47
			1	MKSVL500114	31/03/2022	301.7	0	301.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MKSVL500115	31/03/2022	166.91	0	166.91
			3	MKSVL500117	31/03/2022	458.47	0	458.47
			4	MKSVL500118	31/03/2022	11056.39	0	11056.39
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				16801.41	0	16801.41
			1	MKSCC700108	31/03/2022	825.24	0	825.24
			2	MKSCC700110	31/03/2022	15976.17	0	15976.17
	9087141_008	TEHNIS M.K.S. - FOCURI				9956.87	0	9956.87
			1	MKSFOC800114	31/03/2022	129.43	0	129.43
			2	MKSFOC800115	31/03/2022	9827.44	0	9827.44
145P	9087141	TEHNIS M.K.S.				4545.34	0	4545.34
	9087141_002	TEHNIS M.K.S. - GALAXIA				3220.61	0	3220.61
			1	MKSGGL20127	31/03/2022	3220.61	0	3220.61
	9087141_005	TEHNIS M.K.S. - VLADENI				149.99	0	149.99
			1	MKSVL500116	31/03/2022	149.99	0	149.99
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				1161.18	0	1161.18
			1	MKSCC700109	31/03/2022	1161.18	0	1161.18
	9087141_008	TEHNIS M.K.S. - FOCURI				13.56	0	13.56
			1	MKSFOC800113	31/03/2022	13.56	0	13.56
174	9063312	TEHNO				33543.53	0	33543.53
	9063312_001	TEHNO - TRIFESTI				33329.56	0	33329.56
			1	THN514	31/03/2022	1688.81	0	1688.81
			2	THN516	31/03/2022	3403.68	0	3403.68
			3	THN517	31/03/2022	28237.07	0	28237.07
	9063312_002	TEHNO - HERMEZIU				213.97	0	213.97
			1	THN518	31/03/2022	213.97	0	213.97
174P	9063312	TEHNO				3481.11	0	3481.11
	9063312_001	TEHNO - TRIFESTI				3481.11	0	3481.11
			1	THN515	31/03/2022	3481.11	0	3481.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata	
				Numar	Data	Valoare			
215	10468131	THYMUS				174526.51	0	174526.51	
	10468131_001	THYMUS - NICOLINA				68094.72	0	68094.72	
				1	N6636	31/03/2022	4068.77	0	4068.77
				2	N6637	31/03/2022	55189.95	0	55189.95
				3	N6638	31/03/2022	599.3	0	599.3
				4	N6639	31/03/2022	8236.7	0	8236.7
	10468131_002	THYMUS - CIUREA					28649.31	0	28649.31
				1	C3261	31/03/2022	2859.86	0	2859.86
				2	C3262	31/03/2022	24074.98	0	24074.98
				3	C3263	31/03/2022	1714.47	0	1714.47
	10468131_004	THYMUS - ALEXANDRU					29876.65	0	29876.65
				1	A4038	31/03/2022	1493.45	0	1493.45
				2	A4039	31/03/2022	25069.84	0	25069.84
				3	A4040	31/03/2022	551.16	0	551.16
				4	A4041	31/03/2022	2762.2	0	2762.2
	10468131_005	THYMUS - DANCU					47905.83	0	47905.83
			1	D5263	31/03/2022	3656.71	0	3656.71	
			2	D5264	31/03/2022	41019.8	0	41019.8	
			3	D5265	31/03/2022	882.93	0	882.93	
			4	D5266	31/03/2022	2346.39	0	2346.39	
215P	10468131	THYMUS				31354.56	0	31354.56	
	10468131_001	THYMUS - NICOLINA				13594.14	0	13594.14	
				1	N6640	31/03/2022	13594.14	0	13594.14
	10468131_002	THYMUS - CIUREA				61.04	0	61.04	
				1	C3264	31/03/2022	61.04	0	61.04
	10468131_004	THYMUS - ALEXANDRU				12709.31	0	12709.31	
				1	A4037	31/03/2022	12709.31	0	12709.31
10468131_005	THYMUS - DANCU					4990.07	0	4990.07	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	D5267	31/03/2022	4990.07	0	4990.07
2346	21566216	TOMA FARM				76572.10	0	76572.10
	21566216_001	TOMA FARM				76572.10	0	76572.10
			1	ISTOMA319	31/03/2022	67450.8	0	67450.8
			2	ISTOMA320	31/03/2022	2716.46	0	2716.46
			3	ISTOMA322	31/03/2022	5801.44	0	5801.44
			4	ISTOMA323	31/03/2022	603.4	0	603.4
2346P	21566216	TOMA FARM				17628.78	0	17628.78
	21566216_001	TOMA FARM				17628.78	0	17628.78
			1	ISTOMA321	31/03/2022	17628.78	0	17628.78
1232	1972619	TRICONFEC				53552.56	0	53552.56
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				38247.76	0	38247.76
			1	TRC847	31/03/2022	639.14	0	639.14
			2	TRC849	31/03/2022	1849.27	0	1849.27
			3	TRC850	31/03/2022	35759.35	0	35759.35
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				15304.80	0	15304.80
			1	TRC851	31/03/2022	1269.97	0	1269.97
			2	TRC853	31/03/2022	1141.26	0	1141.26
			3	TRC854	31/03/2022	12893.57	0	12893.57
1232P	1972619	TRICONFEC				2667.19	0	2667.19
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				270.4	0	270.4
			1	TRC848	31/03/2022	270.4	0	270.4
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2396.79	0	2396.79
			1	TRC852	31/03/2022	2396.79	0	2396.79
169	9778104	VIOFARM IMPEX				10530.68	0	10530.68
	9778104_001	VIOFARM IMPEX				10530.68	0	10530.68
			1	F-VIOEL261	31/03/2022	659.82	0	659.82
			2	F-VIOEL262	31/03/2022	8365.15	0	8365.15

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	F-VIOEL263	31/03/2022	1505.71	0	1505.71
169P	9778104	VIOFARM IMPEX				954.9	0	954.9
	9778104_001	VIOFARM IMPEX				954.9	0	954.9
			1	F-VIOEL264	31/03/2022	954.9	0	954.9
3300	27328868	VITADIF				26646.41	0	26646.41
	27328868_001	VITADIF - VICTORIA				26646.41	0	26646.41
			1	VIT280	31/03/2022	4191.11	0	4191.11
			2	VIT281	31/03/2022	21386.69	0	21386.69
			3	VIT282	31/03/2022	901	0	901
			4	VIT283	31/03/2022	167.61	0	167.61
3300P	27328868	VITADIF				6.78	0	6.78
	27328868_001	VITADIF - VICTORIA				6.78	0	6.78
			1	VIT284	31/03/2022	6.78	0	6.78
817	4255848	VITAFARM				81772.00	0	81772.00
	4255848_001	VITAFARM - ANDRIESEN				36220.64	0	36220.64
			1	VTFAND438	31/03/2022	1671.61	0	1671.61
			2	VTFAND439	31/03/2022	1665.87	0	1665.87
			3	VTFAND441	31/03/2022	4211.02	0	4211.02
			4	VTFAND442	31/03/2022	28672.14	0	28672.14
	4255848_002	VITAFARM - VLADENI				22615.79	0	22615.79
			1	VTFVLD765	31/03/2022	563.16	0	563.16
			2	VTFVLD766	31/03/2022	3369.78	0	3369.78
			3	VTFVLD768	31/03/2022	929.31	0	929.31
			4	VTFVLD769	31/03/2022	17753.54	0	17753.54
	4255848_003	VITAFARM - MOVILENI				8931.57	0	8931.57
			1	VTFMVL846	31/03/2022	138.59	0	138.59
			2	VTFMVL848	31/03/2022	1073.42	0	1073.42
			3	VTFMVL849	31/03/2022	7719.56	0	7719.56

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	4255848_004	VITAFARM - RDENI				14004.00	0	14004.00
			1	VTFRAD1016	31/03/2022	3776.54	0	3776.54
			2	VTFRAD1017	31/03/2022	10227.46	0	10227.46
817P	4255848	VITAFARM				1421.81	0	1421.81
	4255848_001	VITAFARM - ANDRIESEN				20.5	0	20.5
			1	VTFAND440	31/03/2022	20.5	0	20.5
	4255848_002	VITAFARM - VLADENI				1322.26	0	1322.26
			1	VTFVLD767	31/03/2022	1322.26	0	1322.26
	4255848_003	VITAFARM - MOVILENI				79.05	0	79.05
			1	VTFMVL847	31/03/2022	79.05	0	79.05
1850	18213222	VLAD FARM				21732.63	0	21732.63
	18213222_001	VLAD FARM - HORLESTI				21732.63	0	21732.63
			1	ISVFF492	31/03/2022	1786.01	0	1786.01
			2	ISVFF493	31/03/2022	19790.18	0	19790.18
			3	ISVFF494	31/03/2022	156.44	0	156.44
1948	3023017	VOIN				238417.73	0	238417.73
	3023017_002	VOIN - CANTA				17969.34	0	17969.34
			1	VOYISIV330048	31/03/2022	15447.21	0	15447.21
			2	VOYISIV330049	31/03/2022	1217.26	0	1217.26
			3	VOYISIV330050	31/03/2022	1304.87	0	1304.87
	3023017_009	VOIN - PETRE TUTEA				98999.04	0	98999.04
			1	VOYISV340052	31/03/2022	85583.76	0	85583.76
			2	VOYISV340053	31/03/2022	6812.94	0	6812.94
			3	VOYISV340054	31/03/2022	5502.98	0	5502.98
			4	VOYISV340055	31/03/2022	1099.36	0	1099.36
	3023017_010	VOIN - BASARABI				121449.35	0	121449.35
			1	VOYISII300154	31/03/2022	106292.04	0	106292.04
			2	VOYISII300155	31/03/2022	5348.48	0	5348.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	VOYISII300156	31/03/2022	8941.05	0	8941.05
			4	VOYISII300157	31/03/2022	867.78	0	867.78
1948P	3023017	VOIN				38972.58	0	38972.58
	3023017_002	VOIN - CANTA				2212.8	0	2212.8
			1	VOYISIV330051	31/03/2022	2212.8	0	2212.8
	3023017_009	VOIN - PETRE TUTEA				25493.52	0	25493.52
			1	VOYISV340056	31/03/2022	25493.52	0	25493.52
	3023017_010	VOIN - BASARABI				11266.26	0	11266.26
			1	VOYISII300153	31/03/2022	11266.26	0	11266.26
Total general						45612190.37	0	45612190.37

Intocmit de:

Data: 26-04-2022