Centralizator decontare furnizori farmacii

Data raportării de la 01/04/2023 la 30/04/2023

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

Centralizator decontare furnizori farmacii de la 01/04/2023 la 30/04/2023

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
3042	30757266	ACESIS FARM SRL				30612.40	0	30612.40
	30757266_002	ACESIS FARM - PROBOTA				16343.17	0	16343.17
			1	IS936	30/04/2023	3032.28	0	3032.28
			2	IS937	30/04/2023	9274.26	0	9274.26
			3	IS938	30/04/2023	2295.46	0	2295.46
			4	IS939	30/04/2023	1741.17	0	1741.17
	30757266_003	ACESIS FARM - TABARA				5496.48	0	5496.48
			1	IS942	30/04/2023	1488.71	0	1488.71
			2	IS943	30/04/2023	2946.88	0	2946.88
			3	IS944	30/04/2023	275.92	0	275.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			4	IS945	30/04/2023	784.97	0	784.97
	30757266_01	ACESIS FARM - TRIFESTI				8772.75	0	8772.75
			1	IS946	30/04/2023	1175.92	0	1175.92
			2	IS947	30/04/2023	6531.51	0	6531.51
			3	IS948	30/04/2023	267.72	0	267.72
			4	IS949	30/04/2023	797.6	0	797.6
3042P	30757266	ACESIS FARM SRL				2600.55	0	2600.55
	30757266_002	ACESIS FARM - PROBOTA				763.18	0	763.18
			1	IS940	30/04/2023	763.18	0	763.18
	30757266_003	ACESIS FARM - TABARA				1823.81	0	1823.81
			1	IS941	30/04/2023	1823.81	0	1823.81
	30757266_01	ACESIS FARM - TRIFESTI				13.56	0	13.56
			1	IS950	30/04/2023	13.56	0	13.56
1847	17377472	ACG-CO PHARMA 2005				88762.00	0	88762.00
	17377472_001	ACG-CO PHARMA - SCOBINTI				43023.14	0	43023.14
			1	SCO2245	30/04/2023	3336.73	0	3336.73
			2	SCO2246	30/04/2023	35018.18	0	35018.18
			3	SCO2247	30/04/2023	287.58	0	287.58
			4	SCO2248	30/04/2023	4380.65	0	4380.65
	17377472_002	ACG-CO PHARMA - LESPEZI				36398.28	0	36398.28
			1	LES7285	30/04/2023	6189.53	0	6189.53
			2	LES7286	30/04/2023	24374.07	0	24374.07
			3	LES7287	30/04/2023	2008.62	0	2008.62
			4	LES7288	30/04/2023	3826.06	0	3826.06
	17377472_003	ACG-CO PHARMA - LUNGANI				5253.16	0	5253.16
			1	LUN3189	30/04/2023	747.5	0	747.5
			2	LUN3190	30/04/2023	4186.95	0	4186.95
			3	LUN3191	30/04/2023	318.71	0	318.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	17377472_004	ACG-CO PHARMA - BUTEA				4087.42	0	4087.42
			1	BUT4135	30/04/2023	4087.42	0	4087.42
1847P	17377472	ACG-CO PHARMA 2005				2060.33	0	2060.33
	17377472_001	ACG-CO PHARMA - SCOBINTI				1421	0	1421
			1	SCO2249	30/04/2023	1421	0	1421
	17377472_002	ACG-CO PHARMA - LESPEZI				538.09	0	538.09
			1	LES7289	30/04/2023	538.09	0	538.09
	17377472_004	ACG-CO PHARMA - BUTEA				101.24	0	101.24
			1	BUT4136	30/04/2023	101.24	0	101.24
2169	18417613	AJJA GROUP COMPANY				5101.89	0	5101.89
	18417613_001	AJJA GROUP COMPANY				5101.89	0	5101.89
			1	AJJA1251	30/04/2023	347.03	0	347.03
			2	AJJA1252	30/04/2023	4754.86	0	4754.86
2169P	18417613	AJJA GROUP COMPANY				2811.32	0	2811.32
	18417613_001	AJJA GROUP COMPANY				2811.32	0	2811.32
			1	AJJA1253	30/04/2023	2811.32	0	2811.32
1946	16773673	ALFAPLANT				5748.49	0	5748.49
	16773673_001	ALFAPLANT				5748.49	0	5748.49
			1	ALFAPL566	30/04/2023	159.35	0	159.35
			2	ALFAPL568	30/04/2023	1182.46	0	1182.46
			3	ALFAPL569	30/04/2023	4406.68	0	4406.68
1946P	16773673	ALFAPLANT				100	0	100
	16773673_001	ALFAPLANT				100	0	100
			1	ALFAPL567	30/04/2023	100	0	100
2266	17767564	ALTHAEA				40743.20	0	40743.20
	17767564_001	ALTHAEA				40743.20	0	40743.20
			1	ALT358	30/04/2023	2869.88	0	2869.88
			2	ALT359	30/04/2023	6054.23	0	6054.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	ALT361	30/04/2023	5027.98	0	5027.98
			4	ALT362	30/04/2023	26791.11	0	26791.11
2266P	17767564	ALTHAEA				7414.18	0	7414.18
	17767564_001	ALTHAEA				7414.18	0	7414.18
			1	ALT360	30/04/2023	7414.18	0	7414.18
165	10150315	ANA-PHARM				179924.43	0	179924.43
	10150315_001	ANA PHARM - NICOLINA				43641.48	0	43641.48
			1	ANAEL516	30/04/2023	39235.48	0	39235.48
			2	ANAEL517	30/04/2023	674.87	0	674.87
			3	ANAEL519	30/04/2023	3443.55	0	3443.55
			4	ANAEL520	30/04/2023	287.58	0	287.58
	10150315_002	ANA PHARM - DANCU				41219.42	0	41219.42
			1	ANADANCU3346	30/04/2023	32632.68	0	32632.68
			2	ANADANCU3347	30/04/2023	2689.58	0	2689.58
			3	ANADANCU3349	30/04/2023	5610.33	0	5610.33
			4	ANADANCU3350	30/04/2023	286.83	0	286.83
	10150315_003	ANA PHARM - MIROSLAVA				28068.41	0	28068.41
			1	ANAMIR8319	30/04/2023	18643.48	0	18643.48
			2	ANAMIR8320	30/04/2023	1783.22	0	1783.22
			3	ANAMIR8322	30/04/2023	6512.06	0	6512.06
			4	ANAMIR8323	30/04/2023	1129.65	0	1129.65
	10150315_005	ANA PHARM - ARONEANU				6360.14	0	6360.14
			1	ANAARON6295	30/04/2023	4366.85	0	4366.85
			2	ANAARON6296	30/04/2023	696.5	0	696.5
			3	ANAARON6297	30/04/2023	1296.79	0	1296.79
	10150315_007	ANA PHARM - LUNCA CETATUII				39998.22	0	39998.22
			1	ANALUNCA4366	30/04/2023	31935.8	0	31935.8
			2	ANALUNCA4367	30/04/2023	2914.81	0	2914.81
			3	ANALUNCA4369	30/04/2023	4860.03	0	4860.03

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			4	ANALUNCA4370	30/04/2023	287.58	0	287.58
	10150315_008	ANA PHARM - GOLAIESTI				15742.11	0	15742.11
			1	ANAGOLAIESTI132	30/04/2023	11759.77	0	11759.77
			2	ANAGOLAIESTI133	30/04/2023	1284.28	0	1284.28
			3	ANAGOLAIESTI135	30/04/2023	1263.91	0	1263.91
			4	ANAGOLAIESTI136	30/04/2023	1434.15	0	1434.15
	10150315_101	ANA PHARM - GRAJDURI				4894.65	0	4894.65
			1	ANAGRAJD7271	30/04/2023	4148.57	0	4148.57
			2	ANAGRAJD7273	30/04/2023	746.08	0	746.08
165P	10150315	ANA-PHARM				99140.61	0	99140.61
	10150315_001	ANA PHARM - NICOLINA				91749.59	0	91749.59
			1	ANAEL518	30/04/2023	91749.59	0	91749.59
	10150315_002	ANA PHARM - DANCU				2393.89	0	2393.89
			1	ANADANCU3348	30/04/2023	2393.89	0	2393.89
	10150315_003	ANA PHARM - MIROSLAVA				3785.47	0	3785.47
			1	ANAMIR8321	30/04/2023	3785.47	0	3785.47
	10150315_007	ANA PHARM - LUNCA CETATUII				868.75	0	868.75
			1	ANALUNCA4368	30/04/2023	868.75	0	868.75
	10150315_008	ANA PHARM - GOLAIESTI				329.35	0	329.35
			1	ANAGOLAIESTI134	30/04/2023	329.35	0	329.35
	10150315_101	ANA PHARM - GRAJDURI				13.56	0	13.56
			1	ANAGRAJD7272	30/04/2023	13.56	0	13.56
217	4487775	ANTALGO				42643.71	0	42643.71
	4487775_004	ANTALGO - LUNCA CETATUII				42643.71	0	42643.71
			1	ANTL369	30/04/2023	33434.07	0	33434.07
			2	ANTL370	30/04/2023	2313.46	0	2313.46
			3	ANTL371	30/04/2023	1147.36	0	1147.36
			4	ANTL373	30/04/2023	5748.82	0	5748.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
217P	4487775	ANTALGO				6570.12	0	6570.12
	4487775_004	ANTALGO - LUNCA CETATUII				6570.12	0	6570.12
			1	ANTL372	30/04/2023	6570.12	0	6570.12
1058	5642770	ANZAN KIAN				4768.3	0	4768.3
	5642770_001	ANZAN KIAN				4768.3	0	4768.3
			1	AK542	30/04/2023	3989.4	0	3989.4
			2	AK543	30/04/2023	778.9	0	778.9
1058P	5642770	ANZAN KIAN				27.13	0	27.13
	5642770_001	ANZAN KIAN				27.13	0	27.13
			1	AK541	30/04/2023	27.13	0	27.13
214	10809107	ARCOM TEMIS				15983.07	0	15983.07
	10809107_001	ARCOM TEMIS - FARM. HEDERA				15983.07	0	15983.07
			1	ARCT2318	30/04/2023	286.83	0	286.83
			2	ARCT2319	30/04/2023	3056.24	0	3056.24
			3	ARCT2321	30/04/2023	478.65	0	478.65
			4	ARCT2322	30/04/2023	12161.35	0	12161.35
214P	10809107	ARCOM TEMIS				2541.93	0	2541.93
	10809107_001	ARCOM TEMIS - FARM. HEDERA				2541.93	0	2541.93
			1	ARCT2320	30/04/2023	2541.93	0	2541.93
841	1972732	ARIS				921632.20	0	921632.20
	1972732_001	ARIS - NICOLINA				42905.10	0	42905.10
			1	AO100265	30/04/2023	5455.48	0	5455.48
			2	AO100267	30/04/2023	1693.73	0	1693.73
			3	AO100268	30/04/2023	35755.89	0	35755.89
	1972732_002	ARIS - INDEPENDENTEI				561989.10	0	561989.10
			1	AO200246	30/04/2023	7864.51	0	7864.51
			2	AO200248	30/04/2023	457.88	0	457.88
			3	AO200249	30/04/2023	553666.71	0	553666.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	1972732_003	ARIS - TUDOR VLADIMIRESCU				146014.31	0	146014.31
			1	AO300185	30/04/2023	318.7	0	318.7
			2	AO300187	30/04/2023	143.03	0	143.03
			3	AO300188	30/04/2023	145552.58	0	145552.58
	1972732_004	ARIS - SOCOLA				18819.09	0	18819.09
			1	AO400286	30/04/2023	430.26	0	430.26
			2	AO400287	30/04/2023	2206.09	0	2206.09
			3	AO400289	30/04/2023	893.07	0	893.07
			4	AO400290	30/04/2023	15289.67	0	15289.67
	1972732_005	ARIS - PACURARI				36862.63	0	36862.63
			1	AO500249	30/04/2023	286.84	0	286.84
			2	AO500250	30/04/2023	8506.71	0	8506.71
			3	AO500252	30/04/2023	471.25	0	471.25
			4	AO500253	30/04/2023	27.31	0	27.31
			5	AO500254	30/04/2023	27570.52	0	27570.52
	1972732_006	ARIS - TATARASI				79619.34	0	79619.34
			1	AO600275	30/04/2023	1710.12	0	1710.12
			2	AO600276	30/04/2023	4917.64	0	4917.64
			3	AO600278	30/04/2023	1018.95	0	1018.95
			4	AO600279	30/04/2023	71972.63	0	71972.63
	1972732_007	ARIS - NICOLINA 2				35422.63	0	35422.63
			1	A0700265	30/04/2023	89.03	0	89.03
			2	A0700266	30/04/2023	28629.43	0	28629.43
			3	AO700261	30/04/2023	286.84	0	286.84
			4	AO700262	30/04/2023	5479.55	0	5479.55
			5	AO700264	30/04/2023	937.78	0	937.78
841P	1972732	ARIS				25832.60	0	25832.60
	1972732_001	ARIS - NICOLINA				783.93	0	783.93
			1	AO100266	30/04/2023	783.93	0	783.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	1972732_002	ARIS - INDEPENDENTEI				21884.83	0	21884.83
			1	AO200247	30/04/2023	21884.83	0	21884.83
	1972732_003	ARIS - TUDOR VLADIMIRESCU				40.69	0	40.69
			1	AO300186	30/04/2023	40.69	0	40.69
	1972732_004	ARIS - SOCOLA				944.91	0	944.91
			1	AO400288	30/04/2023	944.91	0	944.91
	1972732_005	ARIS - PACURARI				930.9	0	930.9
			1	AO500251	30/04/2023	930.9	0	930.9
	1972732_006	ARIS - TATARASI				365.23	0	365.23
			1	AO600277	30/04/2023	365.23	0	365.23
	1972732_007	ARIS - NICOLINA 2				882.11	0	882.11
			1	AO700263	30/04/2023	882.11	0	882.11
519	5268030	ASCENT-IMPEX				53557.49	0	53557.49
	5268030_001	ASCENT IMPEX				53557.49	0	53557.49
			1	ASC310	30/04/2023	9301.29	0	9301.29
			2	ASC311	30/04/2023	37097.14	0	37097.14
			3	ASC312	30/04/2023	2294.72	0	2294.72
			4	ASC313	30/04/2023	4864.34	0	4864.34
519P	5268030	ASCENT-IMPEX				3225.05	0	3225.05
	5268030_001	ASCENT IMPEX				3225.05	0	3225.05
			1	ASC314	30/04/2023	3225.05	0	3225.05
837	12908832	AXA FARM				571769.21	0	571769.21
	12908832_001	AXA FARM - PACURARI				94821.01	0	94821.01
			1	ISAXA6527	30/04/2023	3351.14	0	3351.14
			2	ISAXA6528	30/04/2023	64804.46	0	64804.46
			3	ISAXA6529	30/04/2023	1721.04	0	1721.04
			4	ISAXA6530	30/04/2023	24944.37	0	24944.37
	12908832_002	AXA FARM - TATARASI				113133.27	0	113133.27

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			1	ISAXA2513	30/04/2023	2043.33	0	2043.33
			2	ISAXA2514	30/04/2023	60916.84	0	60916.84
			3	ISAXA2515	30/04/2023	1710.85	0	1710.85
			4	ISAXA2516	30/04/2023	48462.25	0	48462.25
	12908832_003	AXA FARM - LASCAR CATARGI				167143.40	0	167143.40
			1	AXA34201	30/04/2023	95.48	0	95.48
			2	AXA34202	30/04/2023	165781.49	0	165781.49
			3	AXA34203	30/04/2023	1266.43	0	1266.43
	12908832_004	AXA FARM - LASCAR CATARGI 2				177626.70	0	177626.70
			1	ISAXA25251	30/04/2023	208.54	0	208.54
			2	ISAXA25252	30/04/2023	168465.22	0	168465.22
			3	ISAXA25253	30/04/2023	1988.76	0	1988.76
			4	ISAXA25254	30/04/2023	6715.87	0	6715.87
			5	ISAXA25255	30/04/2023	248.31	0	248.31
	12908832_005	AXA FARM - PCURARI 2				19044.83	0	19044.83
			1	ISAXA10345	30/04/2023	654.63	0	654.63
			2	ISAXA10346	30/04/2023	14449.61	0	14449.61
			3	ISAXA10347	30/04/2023	574.42	0	574.42
			4	ISAXA10348	30/04/2023	3366.17	0	3366.17
837P	12908832	AXA FARM				8178863.47	0	8178863.47
	12908832_001	AXA FARM - PACURARI				42173.6	0	42173.6
			1	ISAXA6531	30/04/2023	42173.6	0	42173.6
	12908832_002	AXA FARM - TATARASI				139991.6	0	139991.6
			1	ISAXA2517	30/04/2023	139991.6	0	139991.6
	12908832_003	AXA FARM - LASCAR CATARGI				6047440.13	0	6047440.13
			1	AXA34199	30/04/2023	5431482.12	0	5431482.12
			2	AXA34200	30/04/2023	615958.01	0	615958.01
	12908832_004	AXA FARM - LASCAR CATARGI 2				1904947.98	0	1904947.98
			1	ISAXA25256	30/04/2023	1766785.11	0	1766785.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			2	ISAXA25257	30/04/2023	119492.26	0	119492.26
			3	ISAXA25258	30/04/2023	18670.61	0	18670.61
	12908832_005	AXA FARM - PCURARI 2				44310.16	0	44310.16
			1	ISAXA10349	30/04/2023	44310.16	0	44310.16
184	1969435	BABY-FARM				648695.94	0	648695.94
	1969435_002	BABY - ALEXANDRU				91633.66	0	91633.66
			1	CAS_ALEX2023115	30/04/2023	6880.27	0	6880.27
			2	CAS_ALEX2023116	30/04/2023	82715.95	0	82715.95
			3	CAS_ALEX2023117	30/04/2023	890.09	0	890.09
			4	CAS_ALEX2023118	30/04/2023	1147.35	0	1147.35
	1969435_003	BABY - MITROPOLIE				265378.64	0	265378.64
			1	CAS_CENT2023312	30/04/2023	20252.74	0	20252.74
			2	CAS_CENT2023313	30/04/2023	244636.7	0	244636.7
			3	CAS_CENT2023314	30/04/2023	489.2	0	489.2
	1969435_005	BABY - CASA CARTII				68090.57	0	68090.57
			1	CAS_CCART2023214	30/04/2023	4826.75	0	4826.75
			2	CAS_CCART2023215	30/04/2023	62813.19	0	62813.19
			3	CAS_CCART2023216	30/04/2023	450.63	0	450.63
	1969435_007	BABY - V. LUPU 2				191306.42	0	191306.42
			1	CAS_PUIS2023512	30/04/2023	185492.23	0	185492.23
			2	CAS_PUIS2023513	30/04/2023	5534.79	0	5534.79
			3	CAS_PUIS2023514	30/04/2023	279.4	0	279.4
	1969435_008	BABY - GARBESTI				32286.65	0	32286.65
			1	CAS_GARB2023410	30/04/2023	3237.3	0	3237.3
			2	CAS_GARB2023411	30/04/2023	26558.63	0	26558.63
			3	CAS_GARB2023412	30/04/2023	1630.2	0	1630.2
			4	CAS_GARB2023413	30/04/2023	860.52	0	860.52
184P	1969435	BABY-FARM				224029.52	0	224029.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	1969435_002	BABY - ALEXANDRU				9833.06	0	9833.06
			1	CAS_ALEX2023119	30/04/2023	9833.06	0	9833.06
	1969435_003	BABY - MITROPOLIE				147844.81	0	147844.81
			1	CAS_CENT2023315	30/04/2023	147844.81	0	147844.81
	1969435_005	BABY - CASA CARTII				6047.25	0	6047.25
			1	CAS_CCART2023217	30/04/2023	6047.25	0	6047.25
	1969435_007	BABY - V. LUPU 2				59654.6	0	59654.6
			1	CAS_PUIS2023515	30/04/2023	59654.6	0	59654.6
	1969435_008	BABY - GARBESTI				649.8	0	649.8
			1	CAS_GARB2023414	30/04/2023	649.8	0	649.8
152	3204579	BELLADONNA PHARM				6840.31	0	6840.31
	3204579_001	BELLADONNA PHARM				6840.31	0	6840.31
			1	BELLA00549	30/04/2023	2227.61	0	2227.61
			2	BELLA00551	30/04/2023	97.62	0	97.62
			3	BELLA00552	30/04/2023	4515.08	0	4515.08
152P	3204579	BELLADONNA PHARM				1327.45	0	1327.45
	3204579_001	BELLADONNA PHARM				1327.45	0	1327.45
			1	BELLA00550	30/04/2023	1327.45	0	1327.45
2632	27202699	BERGAMONT FARM SRL				86624.21	0	86624.21
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				82508.88	0	82508.88
			1	BERG1175	30/04/2023	2883.56	0	2883.56
			2	BERG1176	30/04/2023	4453.09	0	4453.09
			3	BERG1178	30/04/2023	5037	0	5037
			4	BERG1179	30/04/2023	70135.23	0	70135.23
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4115.33	0	4115.33
			1	BERG1171	30/04/2023	924.63	0	924.63
			2	BERG1173	30/04/2023	98.47	0	98.47
			3	BERG1174	30/04/2023	3092.23	0	3092.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2632P	27202699	BERGAMONT FARM SRL				70080.84	0	70080.84
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				70019.8	0	70019.8
			1	BERG1177	30/04/2023	70019.8	0	70019.8
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				61.04	0	61.04
			1	BERG1172	30/04/2023	61.04	0	61.04
2251	22772648	BIANCA FARM				195823.26	0	195823.26
	22772648_001	BIANCA FARM - PLUGARI				26035.58	0	26035.58
			1	BF11073	30/04/2023	2494.58	0	2494.58
			2	BF11074	30/04/2023	21808.96	0	21808.96
			3	BF11075	30/04/2023	1732.04	0	1732.04
	22772648_003	BIANCA FARM - SCOBINTI				22673.34	0	22673.34
			1	BF11050	30/04/2023	997.76	0	997.76
			2	BF11051	30/04/2023	18889.35	0	18889.35
			3	BF11052	30/04/2023	2786.23	0	2786.23
	22772648_004	BIANCA FARM - DELENI				56434.98	0	56434.98
			1	BF11037	30/04/2023	8636.92	0	8636.92
			2	BF11038	30/04/2023	34567.71	0	34567.71
			3	BF11039	30/04/2023	4829.33	0	4829.33
			4	BF11040	30/04/2023	8401.02	0	8401.02
	22772648_005	BIANCA FARM - CEPLENITA				31554.05	0	31554.05
			1	BF11045	30/04/2023	3039.26	0	3039.26
			2	BF11046	30/04/2023	22715.1	0	22715.1
			3	BF11047	30/04/2023	1721.78	0	1721.78
			4	BF11048	30/04/2023	4077.91	0	4077.91
	22772648_006	BIANCA FARM - COTNARI				30289.83	0	30289.83
			1	BF11054	30/04/2023	3605.61	0	3605.61
			2	BF11055	30/04/2023	21074.8	0	21074.8
			3	BF11056	30/04/2023	1997.7	0	1997.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			4	BF11057	30/04/2023	3611.72	0	3611.72
	22772648_010	BIANCA FARM - VALEA SEAC				15803.00	0	15803.00
			1	BF11068	30/04/2023	416.94	0	416.94
			2	BF11069	30/04/2023	13149.28	0	13149.28
			3	BF11070	30/04/2023	835.1	0	835.1
			4	BF11071	30/04/2023	1401.68	0	1401.68
	22772648_011	BIANCA FARM - BAL				13032.48	0	13032.48
			1	BF11064	30/04/2023	2498.67	0	2498.67
			2	BF11065	30/04/2023	8441.14	0	8441.14
			3	BF11066	30/04/2023	1128.24	0	1128.24
			4	BF11067	30/04/2023	964.43	0	964.43
2251P	22772648	BIANCA FARM				8613.78	0	8613.78
	22772648_001	BIANCA FARM - PLUGARI				592.29	0	592.29
			1	BF11072	30/04/2023	592.29	0	592.29
	22772648_003	BIANCA FARM - SCOBINTI				358.83	0	358.83
			1	BF11049	30/04/2023	358.83	0	358.83
	22772648_004	BIANCA FARM - DELENI				5115.32	0	5115.32
			1	BF11036	30/04/2023	5115.32	0	5115.32
	22772648_005	BIANCA FARM - CEPLENITA				13.56	0	13.56
			1	BF11044	30/04/2023	13.56	0	13.56
	22772648_006	BIANCA FARM - COTNARI				2493.08	0	2493.08
			1	BF11053	30/04/2023	2493.08	0	2493.08
	22772648_011	BIANCA FARM - BAL				40.7	0	40.7
			1	BF11063	30/04/2023	40.7	0	40.7
3040	10513844	BIOMED PHARM				90413.70	0	90413.70
	10513844_001	BIOMED PHARM				90413.70	0	90413.70
			1	BO317	30/04/2023	2325.55	0	2325.55
			2	BO319	30/04/2023	39.54	0	39.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	BO320	30/04/2023	88048.61	0	88048.61
3040P	10513844	BIOMED PHARM				725788.25	0	725788.25
	10513844_001	BIOMED PHARM				725788.25	0	725788.25
			1	BO318	30/04/2023	725788.25	0	725788.25
1949	18621590	BRAMOFARM				53211.61	0	53211.61
	18621590_002	BRAMOFARM - CIORTESTI				32973.43	0	32973.43
			1	B10175	30/04/2023	3021.83	0	3021.83
			2	B10176	30/04/2023	20752.88	0	20752.88
			3	B10177	30/04/2023	3649.89	0	3649.89
			4	B10178	30/04/2023	5548.83	0	5548.83
	18621590_003	BRAMOFARM - DOLHETI				20238.18	0	20238.18
			1	B20160	30/04/2023	3494.87	0	3494.87
			2	B20161	30/04/2023	13217.42	0	13217.42
			3	B20162	30/04/2023	2572.11	0	2572.11
			4	B20163	30/04/2023	953.78	0	953.78
1949P	18621590	BRAMOFARM				588.94	0	588.94
	18621590_002	BRAMOFARM - CIORTESTI				326.94	0	326.94
			1	B10174	30/04/2023	326.94	0	326.94
	18621590_003	BRAMOFARM - DOLHETI				262	0	262
			1	B20159	30/04/2023	262	0	262
1180	8093706	BRAVASTOM				6862.00	0	6862.00
	8093706_001	BRAVASTOM				6862.00	0	6862.00
			1	IS VEI8242757	30/04/2023	469.79	0	469.79
			2	IS VEI8242758	30/04/2023	5656.66	0	5656.66
			3	IS VEI8242759	30/04/2023	267.72	0	267.72
			4	IS VEI8242760	30/04/2023	467.83	0	467.83
1180P	8093706	BRAVASTOM				845.62	0	845.62
	8093706_001	BRAVASTOM				845.62	0	845.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	IS VEI8242761	30/04/2023	845.62	0	845.62
3724	38918589	CARDIOFARM IASI S.R.L.				5060.11	0	5060.11
	38918589_001	CARDIOFARM IASI - HORLESTI				5060.11	0	5060.11
			1	CARD154	30/04/2023	752.69	0	752.69
			2	CARD155	30/04/2023	3707.86	0	3707.86
			3	CARD156	30/04/2023	599.56	0	599.56
3724P	38918589	CARDIOFARM IASI S.R.L.				131.38	0	131.38
	38918589_001	CARDIOFARM IASI - HORLESTI				131.38	0	131.38
			1	CARD157	30/04/2023	131.38	0	131.38
207	7030335	CARLINA FARM				32190.53	0	32190.53
	7030335_002	CARLINA FARM				32190.53	0	32190.53
			1	ISCAR841	30/04/2023	3856.08	0	3856.08
			2	ISCAR842	30/04/2023	23563.27	0	23563.27
			3	ISCAR843	30/04/2023	1147.36	0	1147.36
			4	ISCAR844	30/04/2023	3623.82	0	3623.82
207P	7030335	CARLINA FARM				191.83	0	191.83
	7030335_002	CARLINA FARM				191.83	0	191.83
			1	ISCAR840	30/04/2023	191.83	0	191.83
2571	1803830	CATENA HYGEIA				1533489.90	0	1533489.90
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				108014.15	0	108014.15
			1	CHISCE5084	30/04/2023	93422.14	0	93422.14
			2	CHISCE5085	30/04/2023	4430.6	0	4430.6
			3	CHISCE5086	30/04/2023	9319.28	0	9319.28
			4	CHISCE5087	30/04/2023	842.13	0	842.13
	1803830_013	CATENA HYGEIA - DACIA				160529.82	0	160529.82
			1	CHISAE1093	30/04/2023	125739.23	0	125739.23
			2	CHISAE1094	30/04/2023	10309.5	0	10309.5
			3	CHISAE1095	30/04/2023	21896.04	0	21896.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			4	CHISAE1096	30/04/2023	2585.05	0	2585.05
	1803830_033	CATENA HYGEIA - TG. FRUMOS				140606.15	0	140606.15
			1	CHISBE3096	30/04/2023	104118.2	0	104118.2
			2	CHISBE3097	30/04/2023	12397.2	0	12397.2
			3	CHISBE3098	30/04/2023	19219.17	0	19219.17
			4	CHISBE3099	30/04/2023	4871.58	0	4871.58
	1803830_043	CATENA HYGEIA - ALEXANDRU				102420.53	0	102420.53
			1	CHISHE15083	30/04/2023	83298.49	0	83298.49
			2	CHISHE15084	30/04/2023	3286.88	0	3286.88
			3	CHISHE15085	30/04/2023	15567.44	0	15567.44
			4	CHISHE15086	30/04/2023	267.72	0	267.72
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				105749.42	0	105749.42
			1	CHISDE7080	30/04/2023	77274.32	0	77274.32
			2	CHISDE7081	30/04/2023	8997.72	0	8997.72
			3	CHISDE7082	30/04/2023	18340.95	0	18340.95
			4	CHISDE7083	30/04/2023	1136.43	0	1136.43
	1803830_23	CATENA HYGEIA - SOCOLA				193355.49	0	193355.49
			1	CHISKE21087	30/04/2023	123577.62	0	123577.62
			2	CHISKE21088	30/04/2023	6200.83	0	6200.83
			3	CHISKE21089	30/04/2023	63290.2	0	63290.2
			4	CHISKE21090	30/04/2023	286.84	0	286.84
	1803830_346	CATENA HYGEIA - TOMESTI				94606.04	0	94606.04
			1	CHISME25082	30/04/2023	77636.83	0	77636.83
			2	CHISME25083	30/04/2023	8286.46	0	8286.46
			3	CHISME25084	30/04/2023	7545.58	0	7545.58
			4	CHISME25085	30/04/2023	1137.17	0	1137.17
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				101985.15	0	101985.15
			1	CHISEE9088	30/04/2023	87387.93	0	87387.93
			2	CHISEE9089	30/04/2023	6347.47	0	6347.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	CHISEE9090	30/04/2023	7982.03	0	7982.03
			4	CHISEE9091	30/04/2023	267.72	0	267.72
	1803830_513	CATENA HYGEIA - TATARASI				97563.46	0	97563.46
			1	CHISJE19087	30/04/2023	68351.17	0	68351.17
			2	CHISJE19088	30/04/2023	4273.32	0	4273.32
			3	CHISJE19089	30/04/2023	23777.93	0	23777.93
			4	CHISJE19090	30/04/2023	1161.04	0	1161.04
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				106711.47	0	106711.47
			1	CHISIE17090	30/04/2023	90059.44	0	90059.44
			2	CHISIE17091	30/04/2023	4747	0	4747
			3	CHISIE17092	30/04/2023	11330.61	0	11330.61
			4	CHISIE17093	30/04/2023	574.42	0	574.42
	1803830_515	CATENA HYGEIA - PACURARI				95110.54	0	95110.54
			1	CHISLE23088	30/04/2023	79769.27	0	79769.27
			2	CHISLE23089	30/04/2023	3089.18	0	3089.18
			3	CHISLE23090	30/04/2023	10561.1	0	10561.1
			4	CHISLE23091	30/04/2023	1690.99	0	1690.99
	1803830_516	CATENA HYGEIA - PASCANI - CFR				117751.99	0	117751.99
			1	CHISFE11092	30/04/2023	77974.17	0	77974.17
			2	CHISFE11093	30/04/2023	9935.71	0	9935.71
			3	CHISFE11094	30/04/2023	27879.52	0	27879.52
			4	CHISFE11095	30/04/2023	1962.59	0	1962.59
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				109085.69	0	109085.69
			1	CHISGE13092	30/04/2023	86675.83	0	86675.83
			2	CHISGE13093	30/04/2023	6996.54	0	6996.54
			3	CHISGE13094	30/04/2023	13366.62	0	13366.62
			4	CHISGE13095	30/04/2023	2046.7	0	2046.7
2571P	1803830	CATENA HYGEIA				739461.52	0	739461.52
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				186172.75	0	186172.75

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			1	CHISCE5083	30/04/2023	186172.75	0	186172.75
	1803830_013	CATENA HYGEIA - DACIA				48148.06	0	48148.06
			1	CHISAE1092	30/04/2023	48148.06	0	48148.06
	1803830_033	CATENA HYGEIA - TG. FRUMOS				22831.93	0	22831.93
			1	CHISBE3100	30/04/2023	22831.93	0	22831.93
	1803830_043	CATENA HYGEIA - ALEXANDRU				29866.05	0	29866.05
			1	CHISHE15082	30/04/2023	29866.05	0	29866.05
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				35428.73	0	35428.73
			1	CHISDE7084	30/04/2023	35428.73	0	35428.73
	1803830_23	CATENA HYGEIA - SOCOLA				40361.11	0	40361.11
			1	CHISKE21086	30/04/2023	40361.11	0	40361.11
	1803830_346	CATENA HYGEIA - TOMESTI				24922.13	0	24922.13
			1	CHISME25086	30/04/2023	24922.13	0	24922.13
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				39771.77	0	39771.77
			1	CHISEE9087	30/04/2023	39771.77	0	39771.77
	1803830_513	CATENA HYGEIA - TATARASI				46956.49	0	46956.49
			1	CHISJE19086	30/04/2023	46956.49	0	46956.49
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				32364.36	0	32364.36
			1	CHISIE17089	30/04/2023	32364.36	0	32364.36
	1803830_515	CATENA HYGEIA - PACURARI				130722.74	0	130722.74
			1	CHISLE23087	30/04/2023	130722.74	0	130722.74
	1803830_516	CATENA HYGEIA - PASCANI - CFR				20249.72	0	20249.72
			1	CHISFE11091	30/04/2023	20249.72	0	20249.72
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				81665.68	0	81665.68
			1	CHISGE13091	30/04/2023	81665.68	0	81665.68
2265	24409232	CONTE FARM				8590.73	0	8590.73
	24409232_001	CONTE FARM - MIRONEASA				5086.78	0	5086.78
			1	F2440923213	30/04/2023	230.96	0	230.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			2	F2440923214	30/04/2023	4855.82	0	4855.82
	24409232_002	CONTE FARM - IPATELE				3503.95	0	3503.95
			1	F2440923215	30/04/2023	159.62	0	159.62
			2	F2440923216	30/04/2023	3344.33	0	3344.33
1964	17142654	CRISMED FARM				29076.93	0	29076.93
	17142654_001	CRISMED FARM - BELCESTI				23181.78	0	23181.78
			1	CRIS1063	30/04/2023	860.52	0	860.52
			2	CRIS1064	30/04/2023	1434.16	0	1434.16
			3	CRIS1066	30/04/2023	2850.42	0	2850.42
			4	CRIS1067	30/04/2023	18036.68	0	18036.68
	17142654_002	CRISMED FARM - POPRICANI				5895.15	0	5895.15
			1	CRS1068	30/04/2023	945.48	0	945.48
			2	CRS1069	30/04/2023	716.06	0	716.06
			3	CRS1070	30/04/2023	4233.61	0	4233.61
1964P	17142654	CRISMED FARM				174.99	0	174.99
	17142654_001	CRISMED FARM - BELCESTI				174.99	0	174.99
			1	CRIS1065	30/04/2023	174.99	0	174.99
1602	15683343	DANELIS FARM				41277.27	0	41277.27
	15683343_001	DANELIS FARM				41277.27	0	41277.27
			1	IS DAN692	30/04/2023	29968.33	0	29968.33
			2	IS DAN693	30/04/2023	5849.33	0	5849.33
			3	IS DAN694	30/04/2023	2595.22	0	2595.22
			4	IS DAN695	30/04/2023	2864.39	0	2864.39
1602P	15683343	DANELIS FARM				85.35	0	85.35
	15683343_001	DANELIS FARM				85.35	0	85.35
			1	IS DAN691	30/04/2023	85.35	0	85.35
142	9671832	DANISAN COMPANY				61121.83	0	61121.83
	9671832_001	DANISAN COMPANY - DANIFARM				61121.83	0	61121.83

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	A1734	30/04/2023	50097.68	0	50097.68
			2	A1735	30/04/2023	1211.52	0	1211.52
			3	A1736	30/04/2023	9525.05	0	9525.05
			4	A1737	30/04/2023	287.58	0	287.58
142P	9671832	DANISAN COMPANY				13880.46	0	13880.46
	9671832_001	DANISAN COMPANY - DANIFARM				13880.46	0	13880.46
			1	A1733	30/04/2023	13880.46	0	13880.46
834	7445278	DAROM-FARM				232814.74	0	232814.74
	7445278_002	DAROM-FARM - PARCOVACI				16986.22	0	16986.22
			1	DFP5289	30/04/2023	1937.89	0	1937.89
			2	DFP5290	30/04/2023	9147.02	0	9147.02
			3	DFP5291	30/04/2023	1447.14	0	1447.14
			4	DFP5292	30/04/2023	4454.17	0	4454.17
	7445278_004	DAROM-FARM - DELENI				46781.06	0	46781.06
			1	DFD2765	30/04/2023	5624.43	0	5624.43
			2	DFD2766	30/04/2023	33769.77	0	33769.77
			3	DFD2767	30/04/2023	3155.98	0	3155.98
			4	DFD2768	30/04/2023	4230.88	0	4230.88
	7445278_005	DAROM-FARM - HARLAU				76216.42	0	76216.42
			1	DFH1963	30/04/2023	4322.4	0	4322.4
			2	DFH1964	30/04/2023	60266.99	0	60266.99
			3	DFH1965	30/04/2023	2294.72	0	2294.72
			4	DFH1966	30/04/2023	9332.31	0	9332.31
	7445278_006	DAROM-FARM - COTNARI 2				48719.86	0	48719.86
			1	DFCD3348	30/04/2023	6954.31	0	6954.31
			2	DFCD3349	30/04/2023	29344.13	0	29344.13
			3	DFCD3350	30/04/2023	2584.32	0	2584.32
			4	DFCD3351	30/04/2023	9837.1	0	9837.1
	7445278_007	DAROM-FARM - TG FRUMOS				44111.18	0	44111.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	DFTF7362	30/04/2023	2643.27	0	2643.27
			2	DFTF7363	30/04/2023	37813.31	0	37813.31
			3	DFTF7364	30/04/2023	874.2	0	874.2
			4	DFTF7365	30/04/2023	2780.4	0	2780.4
834P	7445278	DAROM-FARM				27543.44	0	27543.44
	7445278_002	DAROM-FARM - PARCOVACI				6.78	0	6.78
			1	DFP5293	30/04/2023	6.78	0	6.78
	7445278_004	DAROM-FARM - DELENI				1194.29	0	1194.29
			1	DFD2769	30/04/2023	1194.29	0	1194.29
	7445278_005	DAROM-FARM - HARLAU				20196.53	0	20196.53
			1	DFH1967	30/04/2023	20196.53	0	20196.53
	7445278_006	DAROM-FARM - COTNARI 2				2046.41	0	2046.41
			1	DFCD3352	30/04/2023	2046.41	0	2046.41
	7445278_007	DAROM-FARM - TG FRUMOS				4099.43	0	4099.43
			1	DFTF7366	30/04/2023	4099.43	0	4099.43
2178	1956001	DAVILLA FARM				3039.69	0	3039.69
	1956001_001	DAVILLA FARM				3039.69	0	3039.69
			1	DAVILLA422	30/04/2023	2720.98	0	2720.98
			2	DAVILLA423	30/04/2023	318.71	0	318.71
2178P	1956001	DAVILLA FARM				10.17	0	10.17
	1956001_001	DAVILLA FARM				10.17	0	10.17
			1	DAVILLA421	30/04/2023	10.17	0	10.17
1460	9378655	DR. MAX SRL(fost SENSIBLU SRL)				2358369.02	0	2358369.02
	9378655_131	DR.MAX 01 - TUDOR				74872.90	0	74872.90
			1	SSBFE0193993	30/04/2023	62965.99	0	62965.99
			2	SSBFE0193994	30/04/2023	2656.44	0	2656.44
			3	SSBFE0193996	30/04/2023	8384.75	0	8384.75
			4	SSBFE0193998	30/04/2023	298.22	0	298.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			5	SSBFE0194000	30/04/2023	567.5	0	567.5
	9378655_153	DR.MAX 18 - SOCOLA				121375.48	0	121375.48
			1	SSBFE0194288	30/04/2023	93368.52	0	93368.52
			2	SSBFE0194289	30/04/2023	6512.44	0	6512.44
			3	SSBFE0194291	30/04/2023	19625.68	0	19625.68
			4	SSBFE0194292	30/04/2023	1672.57	0	1672.57
			5	SSBFE0194293	30/04/2023	196.27	0	196.27
	9378655_154	DR.MAX 03 - CUZA VODA				175802.44	0	175802.44
			1	DRMFE0208908	30/04/2023	159875.12	0	159875.12
			2	DRMFE0208909	30/04/2023	1974.78	0	1974.78
			3	DRMFE0208911	30/04/2023	12805.22	0	12805.22
			4	DRMFE0208912	30/04/2023	1147.32	0	1147.32
	9378655_156	DR.MAX 19 - V. LUPU				152437.29	0	152437.29
			1	DRMFE0205215	30/04/2023	107689.68	0	107689.68
			2	DRMFE0205216	30/04/2023	7163.39	0	7163.39
			3	DRMFE0205218	30/04/2023	33279.74	0	33279.74
			4	DRMFE0205219	30/04/2023	4304.48	0	4304.48
	9378655_157	DR.MAX 21 - PALAS 2				7203.05	0	7203.05
			1	SSBFE0200667	30/04/2023	5358.82	0	5358.82
			2	SSBFE0200668	30/04/2023	188.37	0	188.37
			3	SSBFE0200670	30/04/2023	1587.84	0	1587.84
			4	SSBFE0200671	30/04/2023	68.02	0	68.02
	9378655_158	DR.MAX 07 - GARA				94807.66	0	94807.66
			1	SSBFE0202819	30/04/2023	72223.04	0	72223.04
			2	SSBFE0202820	30/04/2023	3407.13	0	3407.13
			3	SSBFE0202822	30/04/2023	17442.81	0	17442.81
			4	SSBFE0202823	30/04/2023	1734.68	0	1734.68
	9378655_174	DR.MAX 09 - PACURARI				33600.15	0	33600.15
			1	SSBFE0191189	30/04/2023	25626.62	0	25626.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0191190	30/04/2023	2009.31	0	2009.31
			3	SSBFE0191192	30/04/2023	4547.69	0	4547.69
			4	SSBFE0191193	30/04/2023	1416.53	0	1416.53
	9378655_175	DR.MAX 01 - PASCANI				114910.26	0	114910.26
			1	SSBFE0190791	30/04/2023	81685.31	0	81685.31
			2	SSBFE0190792	30/04/2023	10603.82	0	10603.82
			3	SSBFE0190794	30/04/2023	19492.42	0	19492.42
			4	SSBFE0190795	30/04/2023	3128.71	0	3128.71
	9378655_179	DR.MAX 20 - ERA				32068.76	0	32068.76
			1	DRMFE0205169	30/04/2023	30020.59	0	30020.59
			2	DRMFE0205170	30/04/2023	460.07	0	460.07
			3	DRMFE0205172	30/04/2023	1588.1	0	1588.1
	9378655_514	DR.MAX 17 - CHIMIEI				33768.15	0	33768.15
			1	SSBFE0187745	30/04/2023	26622.77	0	26622.77
			2	SSBFE0187746	30/04/2023	1686.43	0	1686.43
			3	SSBFE0187748	30/04/2023	5458.95	0	5458.95
	9378655_515	DR.MAX 15 - IORGA				119950.56	0	119950.56
			1	DRMFE0208358	30/04/2023	81110.42	0	81110.42
			2	DRMFE0208359	30/04/2023	6880.71	0	6880.71
			3	DRMFE0208361	30/04/2023	28598.62	0	28598.62
			4	DRMFE0208362	30/04/2023	3360.81	0	3360.81
	9378655_516	DR.MAX 22 - PANTELIMON HALIPA				60656.17	0	60656.17
			1	DRMFE0213502	30/04/2023	42829.45	0	42829.45
			2	DRMFE0213503	30/04/2023	4544.69	0	4544.69
			3	DRMFE0213505	30/04/2023	12708.37	0	12708.37
			4	DRMFE0213506	30/04/2023	573.66	0	573.66
	9378655_517	DR.MAX 13 - PALAS				8754.51	0	8754.51
			1	DRMFE0206612	30/04/2023	7541.58	0	7541.58
			2	DRMFE0206613	30/04/2023	82.37	0	82.37

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	DRMFE0206615	30/04/2023	1109.38	0	1109.38
			4	DRMFE0206616	30/04/2023	21.18	0	21.18
	9378655_520	DR.MAX 02 - PASCANI				96952.01	0	96952.01
			1	SSBFE0203218	30/04/2023	73405.29	0	73405.29
			2	SSBFE0203219	30/04/2023	10146.56	0	10146.56
			3	SSBFE0203221	30/04/2023	10993.57	0	10993.57
			4	SSBFE0203222	30/04/2023	2406.59	0	2406.59
	9378655_528	DR.MAX 29 - UNIRII				136192.85	0	136192.85
			1	SSBFE0202722	30/04/2023	61588.67	0	61588.67
			2	SSBFE0202723	30/04/2023	1900.95	0	1900.95
			3	SSBFE0202725	30/04/2023	9157.85	0	9157.85
			4	SSBFE0202726	30/04/2023	574.41	0	574.41
			5	SSBFE0202727	12/05/2023	62970.97	0	62970.97
	9378655_534	DR.MAX 30 - PACURARI				85623.82	0	85623.82
			1	DRMFE0206362	30/04/2023	67253.72	0	67253.72
			2	DRMFE0206363	30/04/2023	4846.43	0	4846.43
			3	DRMFE0206365	30/04/2023	12089.52	0	12089.52
			4	DRMFE0206366	30/04/2023	1434.15	0	1434.15
	9378655_559	DR.MAX 31- FELICIA				23944.08	0	23944.08
			1	SSBFE0190836	30/04/2023	18254.32	0	18254.32
			2	SSBFE0190837	30/04/2023	780.71	0	780.71
			3	SSBFE0190839	30/04/2023	4333.89	0	4333.89
			4	SSBFE0190840	30/04/2023	575.16	0	575.16
	9378655_606	DR.MAX 33 - DACIA				64679.95	0	64679.95
			1	SSBFE0194233	30/04/2023	49463.3	0	49463.3
			2	SSBFE0194234	30/04/2023	3917.14	0	3917.14
			3	SSBFE0194236	30/04/2023	10744.97	0	10744.97
			4	SSBFE0194237	30/04/2023	554.54	0	554.54
	9378655_608	DR.MAX 04 - ALEXANDRU				61730.18	0	61730.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			1	SSBFE0187642	30/04/2023	47036.15	0	47036.15
			2	SSBFE0187643	30/04/2023	2303.69	0	2303.69
			3	SSBFE0187645	30/04/2023	11803.73	0	11803.73
			4	SSBFE0187646	30/04/2023	586.61	0	586.61
	9378655_609	DR.MAX 23 - ALEXANDRU				58195.67	0	58195.67
			1	SSBFE0195477	30/04/2023	38263.78	0	38263.78
			2	SSBFE0195478	30/04/2023	3935.09	0	3935.09
			3	SSBFE0195480	30/04/2023	14854.2	0	14854.2
			4	SSBFE0195481	30/04/2023	1142.6	0	1142.6
	9378655_610	DR.MAX 24 - CANTEMIR				74347.30	0	74347.30
			1	SSBFE0193186	30/04/2023	56564.47	0	56564.47
			2	SSBFE0193187	30/04/2023	3288.76	0	3288.76
			3	SSBFE0193189	30/04/2023	13059.17	0	13059.17
			4	SSBFE0193190	30/04/2023	1434.9	0	1434.9
	9378655_611	DR.MAX 26 - MIRCEA				37388.74	0	37388.74
			1	DRMFE0215701	30/04/2023	2249.05	0	2249.05
			2	SSBFE0190345	30/04/2023	27592.43	0	27592.43
			3	SSBFE0190346	30/04/2023	1871.81	0	1871.81
			4	SSBFE0190349	30/04/2023	4825.88	0	4825.88
			5	SSBFE0190350	30/04/2023	849.57	0	849.57
	9378655_612	DR.MAX 27 - VOIEVOZILOR				139962.57	0	139962.57
			1	SSBFE0193083	30/04/2023	110104.73	0	110104.73
			2	SSBFE0193084	30/04/2023	6445.17	0	6445.17
			3	SSBFE0193086	30/04/2023	22858.13	0	22858.13
			4	SSBFE0193087	30/04/2023	554.54	0	554.54
	9378655_613	DR.MAX 28 - A. PANU				37361.75	0	37361.75
			1	SSBFE0192286	30/04/2023	27242.52	0	27242.52
			2	SSBFE0192287	30/04/2023	2513.65	0	2513.65
			3	SSBFE0192289	30/04/2023	5635.26	0	5635.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			4	SSBFE0192290	30/04/2023	1970.32	0	1970.32
	9378655_657	DR.MAX 34 - VALEA ADANCA				28246.29	0	28246.29
			1	SSBFE0191438	30/04/2023	24416.95	0	24416.95
			2	SSBFE0191439	30/04/2023	1008.49	0	1008.49
			3	SSBFE0191441	30/04/2023	2544.94	0	2544.94
			4	SSBFE0191442	30/04/2023	275.91	0	275.91
	9378655_658	DR.MAX BF1 - IULIUS MALL				111737.76	0	111737.76
			1	SSBFE0193638	30/04/2023	94710.27	0	94710.27
			2	SSBFE0193639	30/04/2023	2577.38	0	2577.38
			3	SSBFE0193641	30/04/2023	12180.88	0	12180.88
			4	SSBFE0193642	30/04/2023	2269.23	0	2269.23
	9378655_660	DR.MAX 37 - TOMESTI				50250.58	0	50250.58
			1	SSBFE0186346	30/04/2023	38271.99	0	38271.99
			2	SSBFE0186347	30/04/2023	3000.31	0	3000.31
			3	SSBFE0186349	30/04/2023	8128.71	0	8128.71
			4	SSBFE0186350	30/04/2023	849.57	0	849.57
	9378655_661	DR.MAX BF2 - CANTA				89693.46	0	89693.46
			1	DRMFE0207268	30/04/2023	69295.9	0	69295.9
			2	DRMFE0207269	30/04/2023	4803.88	0	4803.88
			3	DRMFE0207271	30/04/2023	14751.56	0	14751.56
			4	DRMFE0207273	30/04/2023	842.12	0	842.12
	9378655_662	DR.MAX BF3 - ALEXANDRU				136274.12	0	136274.12
			1	DRMFE0210357	30/04/2023	112142.83	0	112142.83
			2	DRMFE0210358	30/04/2023	3608.16	0	3608.16
			3	DRMFE0210360	30/04/2023	19087.48	0	19087.48
			4	DRMFE0210361	30/04/2023	1435.65	0	1435.65
	9378655_663	DR.MAX 42 - DELENI				16046.54	0	16046.54
			1	SSBFE0198324	30/04/2023	9344.9	0	9344.9
			2	SSBFE0198325	30/04/2023	3846.97	0	3846.97

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	SSBFE0198327	30/04/2023	2854.67	0	2854.67
	9378655_664	DR.MAX 39 - MIROSLAVA				24824.51	0	24824.51
			1	SSBFE0198377	30/04/2023	20434.39	0	20434.39
			2	SSBFE0198378	30/04/2023	1257.33	0	1257.33
			3	SSBFE0198380	30/04/2023	2845.21	0	2845.21
			4	SSBFE0198381	30/04/2023	287.58	0	287.58
	9378655_665	DR.MAX 43 - ATENEULUI				7089.95	0	7089.95
			1	SSBFE0198420	30/04/2023	4751.2	0	4751.2
			2	SSBFE0198421	30/04/2023	172.06	0	172.06
			3	SSBFE0198423	30/04/2023	2166.69	0	2166.69
	9378655_711	DR.MAX 41 - BUCIUM				34739.43	0	34739.43
			1	SSBFE0201869	30/04/2023	30459.15	0	30459.15
			2	SSBFE0201870	30/04/2023	506.08	0	506.08
			3	SSBFE0201872	30/04/2023	3506.49	0	3506.49
			4	SSBFE0201873	30/04/2023	267.71	0	267.71
	9378655_712	DR.MAX 44 - NICOLINA				12880.08	0	12880.08
			1	SSBFE0202653	30/04/2023	10045.09	0	10045.09
			2	SSBFE0202654	30/04/2023	734.78	0	734.78
			3	SSBFE0202656	30/04/2023	2060.08	0	2060.08
			4	SSBFE0202658	30/04/2023	40.13	0	40.13
1460P	9378655	DR. MAX SRL(fost SENSIBLU SRL)				1237263.55	0	1237263.55
	9378655_131	DR.MAX 01 - TUDOR				267716.65	0	267716.65
			1	SSBFE0193995	30/04/2023	264629.88	0	264629.88
			2	SSBFE0193999	30/04/2023	3086.77	0	3086.77
	9378655_153	DR.MAX 18 - SOCOLA				150468.99	0	150468.99
			1	SSBFE0194290	30/04/2023	149685.06	0	149685.06
			2	SSBFE0194294	30/04/2023	783.93	0	783.93
	9378655_154	DR.MAX 03 - CUZA VODA				19786.84	0	19786.84
			1	DRMFE0208910	30/04/2023	19786.84	0	19786.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
	9378655_156	DR.MAX 19 - V. LUPU				18380.11	0	18380.11
			1	DRMFE0205217	30/04/2023	18380.11	0	18380.11
	9378655_157	DR.MAX 21 - PALAS 2				482.34	0	482.34
			1	SSBFE0200669	30/04/2023	482.34	0	482.34
	9378655_158	DR.MAX 07 - GARA				359183.44	0	359183.44
			1	SSBFE0202821	30/04/2023	359183.44	0	359183.44
	9378655_174	DR.MAX 09 - PACURARI				2863.28	0	2863.28
			1	SSBFE0191191	30/04/2023	2863.28	0	2863.28
	9378655_175	DR.MAX 01 - PASCANI				21797.17	0	21797.17
			1	SSBFE0190793	30/04/2023	21797.17	0	21797.17
	9378655_179	DR.MAX 20 - ERA				12364.65	0	12364.65
			1	DRMFE0205168	30/04/2023	1281.08	0	1281.08
			2	DRMFE0205171	30/04/2023	11083.57	0	11083.57
	9378655_514	DR.MAX 17 - CHIMIEI				9129.01	0	9129.01
			1	SSBFE0187747	30/04/2023	9129.01	0	9129.01
	9378655_515	DR.MAX 15 - IORGA				13587.63	0	13587.63
			1	DRMFE0208360	30/04/2023	13587.63	0	13587.63
	9378655_516	DR.MAX 22 - PANTELIMON HALIPA				4705.61	0	4705.61
			1	DRMFE0213504	30/04/2023	4705.61	0	4705.61
	9378655_517	DR.MAX 13 - PALAS				1246.32	0	1246.32
			1	DRMFE0206614	30/04/2023	1246.32	0	1246.32
	9378655_520	DR.MAX 02 - PASCANI				17167.44	0	17167.44
			1	SSBFE0203220	30/04/2023	17167.44	0	17167.44
	9378655_528	DR.MAX 29 - UNIRII				89489.34	0	89489.34
			1	SSBFE0202724	30/04/2023	89489.34	0	89489.34
	9378655_534	DR.MAX 30 - PACURARI				39757.86	0	39757.86
			1	DRMFE0206364	30/04/2023	39757.86	0	39757.86
	9378655_559	DR.MAX 31- FELICIA				5690.86	0	5690.86

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	SSBFE0190838	30/04/2023	5690.86	0	5690.86
	9378655_606	DR.MAX 33 - DACIA				11566.69	0	11566.69
			1	SSBFE0194235	30/04/2023	11566.69	0	11566.69
	9378655_608	DR.MAX 04 - ALEXANDRU				13770.53	0	13770.53
			1	SSBFE0187644	30/04/2023	13770.53	0	13770.53
	9378655_609	DR.MAX 23 - ALEXANDRU				6097.98	0	6097.98
			1	SSBFE0195479	30/04/2023	6097.98	0	6097.98
	9378655_610	DR.MAX 24 - CANTEMIR				11327.31	0	11327.31
			1	SSBFE0193188	30/04/2023	11327.31	0	11327.31
	9378655_611	DR.MAX 26 - MIRCEA				30779.40	0	30779.40
			1	SSBFE0190347	30/04/2023	9028.44	0	9028.44
			2	SSBFE0190348	30/04/2023	21750.96	0	21750.96
	9378655_612	DR.MAX 27 - VOIEVOZILOR				17003.66	0	17003.66
			1	SSBFE0193085	30/04/2023	17003.66	0	17003.66
	9378655_613	DR.MAX 28 - A. PANU				7201.93	0	7201.93
			1	SSBFE0192288	30/04/2023	7201.93	0	7201.93
	9378655_657	DR.MAX 34 - VALEA ADANCA				2480.44	0	2480.44
			1	SSBFE0191440	30/04/2023	2480.44	0	2480.44
	9378655_658	DR.MAX BF1 - IULIUS MALL				17280.27	0	17280.27
			1	SSBFE0193640	30/04/2023	17280.27	0	17280.27
	9378655_660	DR.MAX 37 - TOMESTI				9840.75	0	9840.75
			1	SSBFE0186348	30/04/2023	9840.75	0	9840.75
	9378655_661	DR.MAX BF2 - CANTA				27225.2	0	27225.2
			1	DRMFE0207270	30/04/2023	27225.2	0	27225.2
	9378655_662	DR.MAX BF3 - ALEXANDRU				36232.11	0	36232.11
			1	DRMFE0210359	30/04/2023	36232.11	0	36232.11
	9378655_663	DR.MAX 42 - DELENI				3509.79	0	3509.79
			1	SSBFE0198326	30/04/2023	3509.79	0	3509.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	9378655_664	DR.MAX 39 - MIROSLAVA				4425.83	0	4425.83
			1	SSBFE0198379	30/04/2023	4425.83	0	4425.83
	9378655_665	DR.MAX 43 - ATENEULUI				108.1	0	108.1
			1	SSBFE0198422	30/04/2023	108.1	0	108.1
	9378655_711	DR.MAX 41 - BUCIUM				3391.17	0	3391.17
			1	SSBFE0201871	30/04/2023	3391.17	0	3391.17
	9378655_712	DR.MAX 44 - NICOLINA				1204.85	0	1204.85
			1	SSBFE0202655	30/04/2023	1204.85	0	1204.85
3619	33380372	ECO RBK SRL				38192.65	0	38192.65
	33380372_001	ECO RBK - TTRUI				17037.92	0	17037.92
			1	RBK745	30/04/2023	9171.97	0	9171.97
			2	RBK746	30/04/2023	2493.59	0	2493.59
			3	RBK747	30/04/2023	2202.16	0	2202.16
			4	RBK748	30/04/2023	3170.2	0	3170.2
	33380372_002	ECO RBK - SIREEL				14269.51	0	14269.51
			1	RBK1125	30/04/2023	10281.3	0	10281.3
			2	RBK1126	30/04/2023	1913.85	0	1913.85
			3	RBK1127	30/04/2023	1436.95	0	1436.95
			4	RBK1128	30/04/2023	637.41	0	637.41
	33380372_004	ECO RBK - CIOHORNI				6885.22	0	6885.22
			1	RBK1546	30/04/2023	5595.93	0	5595.93
			2	RBK1547	30/04/2023	1129.94	0	1129.94
			3	RBK1548	30/04/2023	159.35	0	159.35
3619P	33380372	ECO RBK SRL				148.97	0	148.97
	33380372_001	ECO RBK - TTRUI				134.47	0	134.47
			1	RBK749	30/04/2023	134.47	0	134.47
	33380372_004	ECO RBK - CIOHORNI				14.5	0	14.5
			1	RBK1549	30/04/2023	14.5	0	14.5

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3620	38732720	ELEVASFARM SRL				33376.22	0	33376.22
	38732720_001	ELEVASFARM SRL				33376.22	0	33376.22
			1	ELEVAS257	30/04/2023	2285.27	0	2285.27
			2	ELEVAS258	30/04/2023	3974.22	0	3974.22
			3	ELEVAS260	30/04/2023	3822.94	0	3822.94
			4	ELEVAS261	30/04/2023	23293.79	0	23293.79
3620P	38732720	ELEVASFARM SRL				218.36	0	218.36
	38732720_001	ELEVASFARM SRL				218.36	0	218.36
			1	ELEVAS259	30/04/2023	218.36	0	218.36
2528	26673280	ELLA - ROSE FARM SRL				559315.68	0	559315.68
	26673280_001	ELLA-ROSE FARM - RADUCANENI				68438.14	0	68438.14
			1	ELLARAD500623	30/04/2023	54982.72	0	54982.72
			2	ELLARAD500624	30/04/2023	2863.38	0	2863.38
			3	ELLARAD500625	30/04/2023	6322.23	0	6322.23
			4	ELLARAD500626	30/04/2023	4269.81	0	4269.81
	26673280_002	ELLA-ROSE FARM - TIBANA				20069.58	0	20069.58
			1	ELLATIB300399	30/04/2023	14303.95	0	14303.95
			2	ELLATIB300400	30/04/2023	2130.16	0	2130.16
			3	ELLATIB300401	30/04/2023	3347.89	0	3347.89
			4	ELLATIB300402	30/04/2023	287.58	0	287.58
	26673280_003	ELLA-ROSE FARM - BELCESTI				24766.20	0	24766.20
			1	ELLABEL700534	30/04/2023	15792.89	0	15792.89
			2	ELLABEL700535	30/04/2023	5109.68	0	5109.68
			3	ELLABEL700536	30/04/2023	1568.91	0	1568.91
			4	ELLABEL700537	30/04/2023	2294.72	0	2294.72
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				69219.11	0	69219.11
			1	ELAELCT10487	30/04/2023	1423.23	0	1423.23
			2	ELAELCT10488	30/04/2023	7258.8	0	7258.8
			3	ELAELCT10490	30/04/2023	1059.32	0	1059.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			4	ELAELCT10491	30/04/2023	59477.76	0	59477.76
	26673280_005	ELLA-ROSE FARM - GROPNITA				21065.18	0	21065.18
			1	ELLAGROP400321	30/04/2023	11363.07	0	11363.07
			2	ELLAGROP400322	30/04/2023	2845.6	0	2845.6
			3	ELLAGROP400323	30/04/2023	3699.79	0	3699.79
			4	ELLAGROP400324	30/04/2023	3156.72	0	3156.72
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				247513.58	0	247513.58
			1	ELLAGAL600598	30/04/2023	168392.56	0	168392.56
			2	ELLAGAL600599	30/04/2023	76248.34	0	76248.34
			3	ELLAGAL600600	30/04/2023	2568.3	0	2568.3
			4	ELLAGAL600601	30/04/2023	286.84	0	286.84
			5	ELLAGAL600603	30/04/2023	17.54	0	17.54
	26673280_007	ELLA-ROSE FARM - COZMESTI				24640.97	0	24640.97
			1	ELLACOZ200308	30/04/2023	16580.75	0	16580.75
			2	ELLACOZ200309	30/04/2023	1593.53	0	1593.53
			3	ELLACOZ200310	30/04/2023	3883.11	0	3883.11
			4	ELLACOZ200311	30/04/2023	2583.58	0	2583.58
	26673280_009	ELLA-ROSE FARM - GROZESTI				12295.16	0	12295.16
			1	ELLAGROZ900259	30/04/2023	7802.14	0	7802.14
			2	ELLAGROZ900260	30/04/2023	586.33	0	586.33
			3	ELLAGROZ900261	30/04/2023	3046.17	0	3046.17
			4	ELLAGROZ900262	30/04/2023	860.52	0	860.52
	26673280_010	ELLA-ROSE FARM - BOSIA				16204.25	0	16204.25
			1	ELLABOS110250	30/04/2023	9695.88	0	9695.88
			2	ELLABOS110251	30/04/2023	2740.62	0	2740.62
			3	ELLABOS110252	30/04/2023	2906.49	0	2906.49
			4	ELLABOS110253	30/04/2023	861.26	0	861.26
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				11634.09	0	11634.09
			1	ELLA2RAD120206	30/04/2023	8238.17	0	8238.17

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				Numar	Data	Valoare		
			2	ELLA2RAD120207	30/04/2023	1270.13	0	1270.13
			3	ELLA2RAD120208	30/04/2023	1552.11	0	1552.11
			4	ELLA2RAD120209	30/04/2023	573.68	0	573.68
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				31661.69	0	31661.69
			1	ELLAGU1200198	30/04/2023	1249.72	0	1249.72
			2	ELLAGU1200201	30/04/2023	111.28	0	111.28
			3	ELLAGU1200202	30/04/2023	30300.69	0	30300.69
	26673280_014	ELLA-ROSE FARM - VULTURI				11807.73	0	11807.73
			1	ELLAVUL140057	30/04/2023	8096.75	0	8096.75
			2	ELLAVUL140058	30/04/2023	2208.41	0	2208.41
			3	ELLAVUL140059	30/04/2023	928.89	0	928.89
			4	ELLAVUL140060	30/04/2023	573.68	0	573.68
2528P	26673280	ELLA - ROSE FARM SRL				180102.36	0	180102.36
	26673280_001	ELLA-ROSE FARM - RADUCANENI				44032.36	0	44032.36
			1	ELLARAD500627	30/04/2023	44032.36	0	44032.36
	26673280_002	ELLA-ROSE FARM - TIBANA				146.29	0	146.29
			1	ELLATIB300403	30/04/2023	146.29	0	146.29
	26673280_003	ELLA-ROSE FARM - BELCESTI				3446.75	0	3446.75
			1	ELLABEL700538	30/04/2023	3446.75	0	3446.75
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				3482.24	0	3482.24
			1	ELAELCT10489	30/04/2023	3482.24	0	3482.24
	26673280_005	ELLA-ROSE FARM - GROPNITA				242.93	0	242.93
			1	ELLAGROP400325	30/04/2023	242.93	0	242.93
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				40148.71	0	40148.71
			1	ELLAGAL600602	30/04/2023	40148.71	0	40148.71
	26673280_007	ELLA-ROSE FARM - COZMESTI				40.69	0	40.69
			1	ELLACOZ200312	30/04/2023	40.69	0	40.69
	26673280_009	ELLA-ROSE FARM - GROZESTI				368.57	0	368.57

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			1	ELLAGROZ900263	30/04/2023	368.57	0	368.57
	26673280_010	ELLA-ROSE FARM - BOSIA				80.31	0	80.31
			1	ELLABOS110254	30/04/2023	80.31	0	80.31
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				3004.23	0	3004.23
			1	ELLA2RAD120210	30/04/2023	3004.23	0	3004.23
	26673280_013	ELLA-ROSE FARM - GRIGORE URECHE				85027.90	0	85027.90
			1	ELLAGU1200199	30/04/2023	819.26	0	819.26
			2	ELLAGU1200200	30/04/2023	84208.64	0	84208.64
	26673280_014	ELLA-ROSE FARM - VULTURI				81.38	0	81.38
			1	ELLAVUL140061	30/04/2023	81.38	0	81.38
2025	16053125	ESTER FARM				660652.87	0	660652.87
	16053125_001	ESTER FARM - ALEXANDRU				134114.21	0	134114.21
			1	LOD40291	30/04/2023	1113.13	0	1113.13
			2	LOD40293	30/04/2023	160.32	0	160.32
			3	LOD40294	30/04/2023	132840.76	0	132840.76
	16053125_002	ESTER FARM - GARA				256543.34	0	256543.34
			1	LOD20341	12/05/2023	41360.61	0	41360.61
			2	LOD20400	30/04/2023	1702.66	0	1702.66
			3	LOD20401	30/04/2023	12096.3	0	12096.3
			4	LOD20403	30/04/2023	4023.76	0	4023.76
			5	LOD20404	30/04/2023	197360.01	0	197360.01
	16053125_003	ESTER FARM - COPOU				94777.97	0	94777.97
			1	LOD30419	30/04/2023	7267.64	0	7267.64
			2	LOD30422	30/04/2023	494.61	0	494.61
			3	LOD30423	30/04/2023	87015.72	0	87015.72
	16053125_004	ESTER FARM - BUCIUM				54701.14	0	54701.14
			1	LOD50277	30/04/2023	860.52	0	860.52
			2	LOD50278	30/04/2023	1432.97	0	1432.97

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			3	LOD50280	30/04/2023	193.05	0	193.05
			4	LOD50281	30/04/2023	52214.6	0	52214.6
	16053125_005	ESTER FARM - POTCOAVEI				87077.62	0	87077.62
			1	LOD50164	30/04/2023	1069.18	0	1069.18
			2	LOD50166	30/04/2023	86008.44	0	86008.44
	16053125_006	ESTER FARM - REDIU				6209.19	0	6209.19
			1	LOD6000049	30/04/2023	5012.78	0	5012.78
			2	LOD6000050	30/04/2023	1196.41	0	1196.41
	16053125_007	ESTER FARM - PANTELIMON HALIPA				11056.77	0	11056.77
			1	LOD40	30/04/2023	554.56	0	554.56
			2	LOD41	30/04/2023	1742.68	0	1742.68
			3	LOD43	30/04/2023	543.02	0	543.02
			4	LOD44	30/04/2023	8216.51	0	8216.51
	16053125_008	ESTER FARM - ARCU				16172.63	0	16172.63
			1	LOD80020	30/04/2023	286.84	0	286.84
			2	LOD80021	30/04/2023	5857.88	0	5857.88
			3	LOD80023	30/04/2023	10027.91	0	10027.91
2025P	16053125	ESTER FARM				107250.13	0	107250.13
	16053125_001	ESTER FARM - ALEXANDRU				1624.52	0	1624.52
			1	LOD40292	30/04/2023	1624.52	0	1624.52
	16053125_002	ESTER FARM - GARA				2768.52	0	2768.52
			1	LOD20402	30/04/2023	2768.52	0	2768.52
	16053125_003	ESTER FARM - COPOU				91900.31	0	91900.31
			1	LOD30418	30/04/2023	20808.68	0	20808.68
			2	LOD30420	30/04/2023	1826.51	0	1826.51
			3	LOD30421	30/04/2023	69265.12	0	69265.12
	16053125_004	ESTER FARM - BUCIUM				987.62	0	987.62
			1	LOD50279	30/04/2023	987.62	0	987.62

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	16053125_005	ESTER FARM - POTCOAVEI				9251.23	0	9251.23
			1	LOD50165	30/04/2023	9251.23	0	9251.23
	16053125_007	ESTER FARM - PANTELIMON HALIPA				470.43	0	470.43
			1	LOD42	30/04/2023	470.43	0	470.43
	16053125_008	ESTER FARM - ARCU				247.5	0	247.5
			1	LOD80022	30/04/2023	247.5	0	247.5
1371	129022	FARMACEUTICA ARGESFARM S.A.				803637.53	0	803637.53
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				266661.44	0	266661.44
			1	IS51434	30/04/2023	152199.72	0	152199.72
			2	IS51435	30/04/2023	3479.3	0	3479.3
			3	IS51436	30/04/2023	110695.58	0	110695.58
			4	IS51437	30/04/2023	286.84	0	286.84
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				135954.27	0	135954.27
			1	IS53426	30/04/2023	105016.02	0	105016.02
			2	IS53427	30/04/2023	6079.02	0	6079.02
			3	IS53428	30/04/2023	19522.31	0	19522.31
			4	IS53429	30/04/2023	5336.92	0	5336.92
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				188178.70	0	188178.70
			1	IS52397	30/04/2023	156679.6	0	156679.6
			2	IS52398	30/04/2023	10007.63	0	10007.63
			3	IS52399	30/04/2023	16886.13	0	16886.13
			4	IS52400	30/04/2023	4605.34	0	4605.34
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				212843.12	0	212843.12
			1	IS57355	30/04/2023	164832.41	0	164832.41
			2	IS57356	30/04/2023	7807.94	0	7807.94
			3	IS57357	30/04/2023	37629.18	0	37629.18
			4	IS57358	30/04/2023	2573.59	0	2573.59
1371P	129022	FARMACEUTICA ARGESFARM S.A.				326515.14	0	326515.14

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	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				185169.25	0	185169.25
			1	IS51433	30/04/2023	185169.25	0	185169.25
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				52207.12	0	52207.12
			1	IS53425	30/04/2023	52207.12	0	52207.12
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				31348.46	0	31348.46
			1	IS52396	30/04/2023	31348.46	0	31348.46
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				57790.31	0	57790.31
			1	IS57354	30/04/2023	57790.31	0	57790.31
1963	18962881	FARMACIA ADRIANA				409490.42	0	409490.42
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				36827.95	0	36827.95
			1	F PDF30259	30/04/2023	30401.6	0	30401.6
			2	F PDF30260	30/04/2023	1358.67	0	1358.67
			3	F PDF30262	30/04/2023	3918.86	0	3918.86
			4	F PDF30263	30/04/2023	1148.82	0	1148.82
	18962881_007	FARMACIA ADRIANA - SOCOLA				80107.24	0	80107.24
			1	F PROS50262	30/04/2023	62115.12	0	62115.12
			2	F PROS50263	30/04/2023	1417.91	0	1417.91
			3	F PROS50265	30/04/2023	15558.78	0	15558.78
			4	F PROS50266	30/04/2023	711.61	0	711.61
			5	F PROS50267	30/04/2023	303.82	0	303.82
	18962881_008	FARMACIA ADRIANA - ARCU 33				151946.31	0	151946.31
			1	F ARK60244	30/04/2023	148341.18	0	148341.18
			2	F ARK60246	30/04/2023	3329.22	0	3329.22
			3	F ARK60247	30/04/2023	275.91	0	275.91
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				20230.73	0	20230.73
			1	F CLOP130066	30/04/2023	14705.18	0	14705.18
			2	F CLOP130067	30/04/2023	211.12	0	211.12
			3	F CLOP130069	30/04/2023	5239.98	0	5239.98

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			4	F CLOP130070	30/04/2023	74.45	0	74.45
	18962881_011	FARMACIA ADRIANA - BUCIUM				27232.14	0	27232.14
			1	F BCM80239	30/04/2023	20345.32	0	20345.32
			2	F BCM80240	30/04/2023	1084.64	0	1084.64
			3	F BCM80242	30/04/2023	4941.69	0	4941.69
			4	F BCM80243	30/04/2023	860.49	0	860.49
	18962881_013	FARMACIA ADRIANA - NICOLINA				25892.82	0	25892.82
			1	F ROND100419	30/04/2023	17785.41	0	17785.41
			2	F ROND100420	30/04/2023	1564.47	0	1564.47
			3	F ROND100422	30/04/2023	5721.75	0	5721.75
			4	F ROND100423	30/04/2023	562.74	0	562.74
			5	F ROND100424	30/04/2023	258.45	0	258.45
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				45755.07	0	45755.07
			1	F LUNC120253	30/04/2023	35531.35	0	35531.35
			2	F LUNC120254	30/04/2023	1446.99	0	1446.99
			3	F LUNC120256	30/04/2023	6512.32	0	6512.32
			4	F LUNC120257	30/04/2023	2238.03	0	2238.03
			5	F LUNC120258	30/04/2023	26.38	0	26.38
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				21498.16	0	21498.16
			1	F 2LNC90289	30/04/2023	15537.23	0	15537.23
			2	F 2LNC90290	30/04/2023	497.7	0	497.7
			3	F 2LNC90292	30/04/2023	4602.74	0	4602.74
			4	F 2LNC90293	30/04/2023	860.49	0	860.49
1963P	18962881	FARMACIA ADRIANA				65158.72	0	65158.72
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				4274.62	0	4274.62
			1	F PDF30261	30/04/2023	4274.62	0	4274.62
	18962881_007	FARMACIA ADRIANA - SOCOLA				24646.79	0	24646.79
			1	F PROS50264	30/04/2023	24646.79	0	24646.79
	18962881_008	FARMACIA ADRIANA - ARCU 33				13452.67	0	13452.67

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			1	F ARK60245	30/04/2023	13452.67	0	13452.67
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				956.14	0	956.14
			1	F CLOP130068	30/04/2023	956.14	0	956.14
	18962881_011	FARMACIA ADRIANA - BUCIUM				823.21	0	823.21
			1	F BCM80241	30/04/2023	823.21	0	823.21
	18962881_013	FARMACIA ADRIANA - NICOLINA				7333.65	0	7333.65
			1	F ROND100421	30/04/2023	7333.65	0	7333.65
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				6777.96	0	6777.96
			1	F LUNC120255	30/04/2023	6777.96	0	6777.96
	18962881_015	FARMACIA ADRIANA - LUNCA CETUII 2				6893.68	0	6893.68
			1	F 2LNC90291	30/04/2023	6893.68	0	6893.68
3384	30039495	FARMACIA ADRIANA A&G MED				420385.98	0	420385.98
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				51686.25	0	51686.25
			1	AGMEDEL10380	30/04/2023	45929.99	0	45929.99
			2	AGMEDEL10381	30/04/2023	1420.28	0	1420.28
			3	AGMEDEL10383	30/04/2023	4335.98	0	4335.98
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				290070.16	0	290070.16
			1	ADRAGPANU30288	30/04/2023	287270.54	0	287270.54
			2	ADRAGPANU30289	30/04/2023	53.08	0	53.08
			3	ADRAGPANU30291	30/04/2023	2459.71	0	2459.71
			4	ADRAGPANU30292	30/04/2023	286.83	0	286.83
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				36361.63	0	36361.63
			1	AGTAT20225	30/04/2023	22736.91	0	22736.91
			2	AGTAT20226	30/04/2023	1333.1	0	1333.1
			3	AGTAT20228	30/04/2023	11717.96	0	11717.96
			4	AGTAT20229	30/04/2023	573.66	0	573.66
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				26628.07	0	26628.07
			1	AGPOP69	30/04/2023	18942.68	0	18942.68

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			2	AGPOP70	30/04/2023	2932.19	0	2932.19
			3	AGPOP71	30/04/2023	1434.94	0	1434.94
			4	AGPOP72	30/04/2023	3318.26	0	3318.26
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				9442.39	0	9442.39
			1	AGCIR74	30/04/2023	6567.04	0	6567.04
			2	AGCIR75	30/04/2023	1796.98	0	1796.98
			3	AGCIR76	30/04/2023	286.84	0	286.84
			4	AGCIR77	30/04/2023	791.53	0	791.53
	30039495_006	FARMACIA ADRIANA A&G MED - PALAS				6197.48	0	6197.48
			1	AGPALAS40013	30/04/2023	5335.52	0	5335.52
			2	AGPALAS40014	30/04/2023	96.67	0	96.67
			3	AGPALAS40016	30/04/2023	478.46	0	478.46
			4	AGPALAS40017	30/04/2023	286.83	0	286.83
3384P	30039495	FARMACIA ADRIANA A&G MED				106143.28	0	106143.28
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				1544.19	0	1544.19
			1	AGMEDEL10382	30/04/2023	1544.19	0	1544.19
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				14437.15	0	14437.15
			1	ADRAGPANU30290	30/04/2023	14437.15	0	14437.15
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				87114.72	0	87114.72
			1	AGTAT20227	30/04/2023	87114.72	0	87114.72
	30039495_004	FARMACIA ADRIANA A&G MED - POPRICANI				1663.8	0	1663.8
			1	AGPOP73	30/04/2023	1663.8	0	1663.8
	30039495_005	FARMACIA ADRIANA A&G MED - CÂRNICENI				40.69	0	40.69
			1	AGCIR78	30/04/2023	40.69	0	40.69
	30039495_006	FARMACIA ADRIANA A&G MED - PALAS				1342.73	0	1342.73
			1	AGPALAS40015	30/04/2023	1342.73	0	1342.73
175	10164442	FARMACIA ALCHEMILLA				7352.20	0	7352.20
	10164442_001	FARMACIA ALCHEMILLA				7352.20	0	7352.20

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			1	ISALC001332	30/04/2023	7189.69	0	7189.69
			2	ISALC001333	30/04/2023	162.51	0	162.51
175P	10164442	FARMACIA ALCHEMILLA				6373.39	0	6373.39
	10164442_001	FARMACIA ALCHEMILLA				6373.39	0	6373.39
			1	ISALC001334	30/04/2023	6373.39	0	6373.39
3865	44190136	FARMACIA CAPRIFOLIA SRL				25142.19	0	25142.19
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				16896.31	0	16896.31
			1	CS83	30/04/2023	2181.48	0	2181.48
			2	CS84	30/04/2023	10719.63	0	10719.63
			3	CS85	30/04/2023	554.56	0	554.56
			4	CS86	30/04/2023	3440.64	0	3440.64
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				8245.88	0	8245.88
			1	CD1064	30/04/2023	1212.03	0	1212.03
			2	CD1065	30/04/2023	5951.84	0	5951.84
			3	CD1066	30/04/2023	287.58	0	287.58
			4	CD1067	30/04/2023	794.43	0	794.43
3865P	44190136	FARMACIA CAPRIFOLIA SRL				273.80	0	273.80
	44190136_001	FARMACIA CAPRIFOLIA - SCHEIA				143.27	0	143.27
			1	CS82	30/04/2023	143.27	0	143.27
	44190136_002	FARMACIA CAPRIFOLIA - DRAGUSENI				130.53	0	130.53
			1	CD1068	30/04/2023	130.53	0	130.53
229	1954507	FARMACIA DIRTU				1249.23	0	1249.23
	1954507_001	FARMACIA DIRTU				1249.23	0	1249.23
			1	DMA365	30/04/2023	1153.41	0	1153.41
			2	DMA366	30/04/2023	95.82	0	95.82
1959	18982935	FARMACIA ELENA				179913.36	0	179913.36
	18982935_001	FARMACIA ELENA				179913.36	0	179913.36
			1	ELNIS827	30/04/2023	7557.55	0	7557.55

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			2	ELNIS828	30/04/2023	20026.53	0	20026.53
			3	ELNIS830	30/04/2023	9854.81	0	9854.81
			4	ELNIS831	30/04/2023	142474.47	0	142474.47
1959P	18982935	FARMACIA ELENA				75344.1	0	75344.1
	18982935_001	FARMACIA ELENA				75344.1	0	75344.1
			1	ELNIS829	30/04/2023	75344.1	0	75344.1
1957	1996502	FARMACIA GALEMIH				70352.39	0	70352.39
	1996502_001	FARMACIA GALEMIH				70352.39	0	70352.39
			1	FF1996502938	30/04/2023	665.93	0	665.93
			2	FF1996502939	30/04/2023	58809.97	0	58809.97
			3	FF1996502940	30/04/2023	573.68	0	573.68
			4	FF1996502941	30/04/2023	10302.81	0	10302.81
1957P	1996502	FARMACIA GALEMIH				10688.13	0	10688.13
	1996502_001	FARMACIA GALEMIH				10688.13	0	10688.13
			1	FF1996502937	30/04/2023	10688.13	0	10688.13
538	1968642	FARMACIA PARTICULARA GHITUN				12978.01	0	12978.01
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				10267.79	0	10267.79
			1	GHITFIL10180	30/04/2023	6919.02	0	6919.02
			2	GHITFIL10182	30/04/2023	3348.77	0	3348.77
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				2086.82	0	2086.82
			1	GHITPRB20118	30/04/2023	286.84	0	286.84
			2	GHITPRB20119	30/04/2023	606.66	0	606.66
			3	GHITPRB20120	30/04/2023	1193.32	0	1193.32
	1968642_004	FARMACIA PART. GHITUN - PERIENI				623.40	0	623.40
			1	GHITPER30105	30/04/2023	286.84	0	286.84
			2	GHITPER30106	30/04/2023	245.73	0	245.73
			3	GHITPER30107	30/04/2023	90.83	0	90.83
538P	1968642	FARMACIA PARTICULARA GHITUN				552.33	0	552.33

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	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				552.33	0	552.33
			1	GHITFIL10181	30/04/2023	552.33	0	552.33
3690	39251733	FARMACIA VISANPHARM				6429.08	0	6429.08
	39251733_001	FARMACIA VISANPHARM - VISAN				6429.08	0	6429.08
			1	FVP2020284	30/04/2023	314.9	0	314.9
			2	FVP2020285	30/04/2023	5667.99	0	5667.99
			3	FVP2020286	30/04/2023	286.84	0	286.84
			4	FVP2020287	30/04/2023	159.35	0	159.35
3690P	39251733	FARMACIA VISANPHARM				482.17	0	482.17
	39251733_001	FARMACIA VISANPHARM - VISAN				482.17	0	482.17
			1	FVP2020283	30/04/2023	482.17	0	482.17
351	1997818	FARMIAB				29309.02	0	29309.02
	1997818_001	FARMIAB - PASCANI - MOLDOVA				16999.79	0	16999.79
			1	FA15	30/04/2023	14169.91	0	14169.91
			2	FA16	30/04/2023	406.87	0	406.87
			3	FA17	30/04/2023	1275.65	0	1275.65
			4	FA18	30/04/2023	1147.36	0	1147.36
	1997818_002	FARMIAB - PASCANI - STEFAN				12309.23	0	12309.23
			1	FA115	30/04/2023	9007.34	0	9007.34
			2	FA116	30/04/2023	246.34	0	246.34
			3	FA118	30/04/2023	2768.71	0	2768.71
			4	FA119	30/04/2023	286.84	0	286.84
351P	1997818	FARMIAB				1207.96	0	1207.96
	1997818_002	FARMIAB - PASCANI - STEFAN				1207.96	0	1207.96
			1	FA117	30/04/2023	1207.96	0	1207.96
2536	26343029	FITERMAN RETAIL				74860.52	0	74860.52
	26343029_001	FITERMAN RETAIL				74860.52	0	74860.52
			1	FTR4004	30/04/2023	8283.09	0	8283.09

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				Numar	Data	Valoare		
			2	FTR4005	30/04/2023	286.84	0	286.84
			3	FTR4006	30/04/2023	66290.59	0	66290.59
2536P	26343029	FITERMAN RETAIL				3751.95	0	3751.95
	26343029_001	FITERMAN RETAIL				3751.95	0	3751.95
			1	FTR4007	30/04/2023	3751.95	0	3751.95
3447	33862606	FLORAL - NYK SRL-D				14211.55	0	14211.55
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				14211.55	0	14211.55
			1	IS18249	30/04/2023	328.9	0	328.9
			2	IS18250	30/04/2023	11591.75	0	11591.75
			3	IS18251	30/04/2023	286.84	0	286.84
			4	IS18252	30/04/2023	2004.06	0	2004.06
3447P	33862606	FLORAL - NYK SRL-D				4848.75	0	4848.75
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				4848.75	0	4848.75
			1	IS18253	30/04/2023	4848.75	0	4848.75
249	1957333	GABRIELA FARM SRL				312859.27	0	312859.27
	1957333_003	GABRIELA FARM - CUG				92957.98	0	92957.98
			1	CUG20586	30/04/2023	73789.23	0	73789.23
			2	CUG20587	30/04/2023	2648.52	0	2648.52
			3	CUG20589	30/04/2023	14060.29	0	14060.29
			4	CUG20590	30/04/2023	2238.78	0	2238.78
			5	CUG20591	30/04/2023	221.16	0	221.16
	1957333_006	GABRIELA FARM - ALEXANDRU				93183.51	0	93183.51
			1	F ALEX30120	30/04/2023	82067.54	0	82067.54
			2	F ALEX30121	30/04/2023	951.07	0	951.07
			3	F ALEX30123	30/04/2023	8176.21	0	8176.21
			4	F ALEX30124	30/04/2023	1988.69	0	1988.69
	1957333_012	GABRIELA FARM - A.PANU 2				126717.78	0	126717.78
			1	GABYAP220382	30/04/2023	286.84	0	286.84

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			2	GABYAP220383	30/04/2023	9174.84	0	9174.84
			3	GABYAP220385	30/04/2023	442.96	0	442.96
			4	GABYAP220386	30/04/2023	116813.14	0	116813.14
249P	1957333	GABRIELA FARM SRL				236583.90	0	236583.90
	1957333_003	GABRIELA FARM - CUG				10307.05	0	10307.05
			1	CUG20588	30/04/2023	10307.05	0	10307.05
	1957333_006	GABRIELA FARM - ALEXANDRU				18796.41	0	18796.41
			1	F ALEX30122	30/04/2023	18796.41	0	18796.41
	1957333_012	GABRIELA FARM - A.PANU 2				207480.44	0	207480.44
			1	GABYAP220384	30/04/2023	207480.44	0	207480.44
134	8809024	GAMA FARM				16114.76	0	16114.76
	8809024_001	GAMA FARM				16114.76	0	16114.76
			1	ISGAM60	30/04/2023	638.65	0	638.65
			2	ISGAM61	30/04/2023	12195.78	0	12195.78
			3	ISGAM62	30/04/2023	286.84	0	286.84
			4	ISGAM63	30/04/2023	2993.49	0	2993.49
134P	8809024	GAMA FARM				94.38	0	94.38
	8809024_001	GAMA FARM				94.38	0	94.38
			1	ISGAM64	30/04/2023	94.38	0	94.38
991	13292772	GINKGO FARM				133966.39	0	133966.39
	13292772_002	GINKGO FARM - GORBAN				22058.61	0	22058.61
			1	ISGFK2225	30/04/2023	15024.96	0	15024.96
			2	ISGFK2226	30/04/2023	3881.26	0	3881.26
			3	ISGFK2227	30/04/2023	562.76	0	562.76
			4	ISGFK2228	30/04/2023	2589.63	0	2589.63
	13292772_003	GINKGO FARM - COSTULENI				23969.74	0	23969.74
			1	ISGKF10263	30/04/2023	17815.37	0	17815.37
			2	ISGKF10264	30/04/2023	2215.74	0	2215.74

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			3	ISGKF10265	30/04/2023	1148.84	0	1148.84
			4	ISGKF10266	30/04/2023	2789.79	0	2789.79
	13292772_004	GINKGO FARM - MOSNA				20236.94	0	20236.94
			1	ISGKF3239	30/04/2023	13914.12	0	13914.12
			2	ISGKF3240	30/04/2023	2900.99	0	2900.99
			3	ISGKF3241	30/04/2023	2550.26	0	2550.26
			4	ISGKF3242	30/04/2023	871.57	0	871.57
	13292772_005	GINKGO FARM - DUMESTI				16127.12	0	16127.12
			1	ISGKF4090	30/04/2023	9826.23	0	9826.23
			2	ISGKF4091	30/04/2023	3722.15	0	3722.15
			3	ISGKF4092	30/04/2023	842.88	0	842.88
			4	ISGKF4093	30/04/2023	1735.86	0	1735.86
	13292772_006	GINKGO FARM - BALTATI				27810.59	0	27810.59
			1	ISGKF5070	30/04/2023	18125.99	0	18125.99
			2	ISGKF5071	30/04/2023	4789.4	0	4789.4
			3	ISGKF5072	30/04/2023	4895.2	0	4895.2
	13292772_101	GINKGO FARM - COMARNA				23763.39	0	23763.39
			1	ISGFK1281	30/04/2023	15993.5	0	15993.5
			2	ISGFK1282	30/04/2023	4567.6	0	4567.6
			3	ISGFK1283	30/04/2023	2007.88	0	2007.88
			4	ISGFK1284	30/04/2023	1194.41	0	1194.41
991P	13292772	GINKGO FARM				11154.18	0	11154.18
	13292772_002	GINKGO FARM - GORBAN				3279.79	0	3279.79
			1	ISGFK2229	30/04/2023	3279.79	0	3279.79
	13292772_003	GINKGO FARM - COSTULENI				1182.18	0	1182.18
			1	ISGKF10267	30/04/2023	1182.18	0	1182.18
	13292772_004	GINKGO FARM - MOSNA				170.8	0	170.8
			1	ISGFK3243	30/04/2023	170.8	0	170.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	13292772_005	GINKGO FARM - DUMESTI				673.65	0	673.65
			1	ISGKF4094	30/04/2023	673.65	0	673.65
	13292772_006	GINKGO FARM - BALTATI				60.46	0	60.46
			1	ISGKF5073	30/04/2023	60.46	0	60.46
	13292772_101	GINKGO FARM - COMARNA				5787.3	0	5787.3
			1	ISGFK1285	30/04/2023	5787.3	0	5787.3
1629	16359958	HELIANTHUS PHARM				76554.45	0	76554.45
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				11801.36	0	11801.36
			1	F163599586375	30/04/2023	2188.93	0	2188.93
			2	F163599586376	30/04/2023	9612.43	0	9612.43
	16359958_002	HELIANTHUS PHARM - MADARJAC				9300.48	0	9300.48
			1	F163599586368	30/04/2023	301.06	0	301.06
			2	F163599586369	30/04/2023	8999.42	0	8999.42
	16359958_003	HELIANTHUS PHARM - SCANTEIA				13191.36	0	13191.36
			1	F163599586382	30/04/2023	1498.35	0	1498.35
			2	F163599586383	30/04/2023	11373.47	0	11373.47
			3	F163599586384	30/04/2023	319.54	0	319.54
	16359958_004	HELIANTHUS PHARM - TIBANA				21257.47	0	21257.47
			1	F163599586378	30/04/2023	3763.32	0	3763.32
			2	F163599586379	30/04/2023	17327.6	0	17327.6
			3	F163599586380	30/04/2023	166.55	0	166.55
	16359958_005	HELIANTHUS PHARM - SINESTI				11919.47	0	11919.47
			1	F163599586371	30/04/2023	2149.57	0	2149.57
			2	F163599586372	30/04/2023	9482.32	0	9482.32
			3	F163599586373	30/04/2023	287.58	0	287.58
	16359958_009	HELIANTHUS PHARM - POIANA				9084.31	0	9084.31
			1	163599586386	30/04/2023	1129.68	0	1129.68
			2	163599586387	30/04/2023	7667.05	0	7667.05

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			3	163599586388	30/04/2023	287.58	0	287.58
1629P	16359958	HELIANTHUS PHARM				1473.75	0	1473.75
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				381.45	0	381.45
			1	F163599586377	30/04/2023	381.45	0	381.45
	16359958_002	HELIANTHUS PHARM - MADARJAC				618.07	0	618.07
			1	F163599586370	30/04/2023	618.07	0	618.07
	16359958_003	HELIANTHUS PHARM - SCANTEIA				235.55	0	235.55
			1	F163599586385	30/04/2023	235.55	0	235.55
	16359958_004	HELIANTHUS PHARM - TIBANA				218.33	0	218.33
			1	F163599586381	30/04/2023	218.33	0	218.33
	16359958_005	HELIANTHUS PHARM - SINESTI				20.35	0	20.35
			1	F163599586374	30/04/2023	20.35	0	20.35
137	8043104	HELP FLUX				1236141.92	0	1236141.92
	8043104_001	HELP FLUX - COPOU				415454.94	0	415454.94
			1	HFU20258	30/04/2023	380989.79	0	380989.79
			2	HFU20259	30/04/2023	551.96	0	551.96
			3	HFU20261	30/04/2023	33626.36	0	33626.36
			4	HFU20262	30/04/2023	286.83	0	286.83
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				93697.68	0	93697.68
			1	HFU30284	30/04/2023	85775.19	0	85775.19
			2	HFU30285	30/04/2023	1871.03	0	1871.03
			3	HFU30287	30/04/2023	4043.65	0	4043.65
			4	HFU30288	30/04/2023	2007.81	0	2007.81
	8043104_004	HELP FLUX - URGENTE				203164.86	0	203164.86
			1	HFU10294	30/04/2023	200834.54	0	200834.54
			2	HFU10295	30/04/2023	73.15	0	73.15
			3	HFU10298	30/04/2023	1115.45	0	1115.45
			4	HFU10299	30/04/2023	1141.72	0	1141.72

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
	8043104_005	HELP FLUX - INDEPENDENTEI				405222.95	0	405222.95
			1	HFU50209	30/04/2023	152079.08	0	152079.08
			2	HFU50210	30/04/2023	642.41	0	642.41
			3	HFU50212	30/04/2023	251640.22	0	251640.22
			4	HFU50213	30/04/2023	861.24	0	861.24
	8043104_007	HELP FLUX - LASCAR CATARGI				70357.09	0	70357.09
			1	HFU60223	30/04/2023	69559.93	0	69559.93
			2	HFU60226	30/04/2023	797.16	0	797.16
	8043104_008	HELP FLUX - PCURARI				48244.40	0	48244.40
			1	HFU70235	30/04/2023	40340.19	0	40340.19
			2	HFU70236	30/04/2023	1185.59	0	1185.59
			3	HFU70238	30/04/2023	6144.96	0	6144.96
			4	HFU70239	30/04/2023	573.66	0	573.66
137P	8043104	HELP FLUX				10210562.80	0	10210562.80
	8043104_001	HELP FLUX - COPOU				1889.63	0	1889.63
			1	HFU20260	30/04/2023	1889.63	0	1889.63
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				29104.59	0	29104.59
			1	HFU30286	30/04/2023	29104.59	0	29104.59
	8043104_004	HELP FLUX - URGENTE				8569458.43	0	8569458.43
			1	HFU10296	30/04/2023	8016809.29	0	8016809.29
			2	HFU10297	30/04/2023	410241.65	0	410241.65
			3	HFU10300	30/04/2023	141126.41	0	141126.41
			4	HFU10301	30/04/2023	1281.08	0	1281.08
	8043104_005	HELP FLUX - INDEPENDENTEI				89593.52	0	89593.52
			1	HFU50211	30/04/2023	89593.52	0	89593.52
	8043104_007	HELP FLUX - LASCAR CATARGI				1504442.96	0	1504442.96
			1	HFU60224	30/04/2023	1317656.58	0	1317656.58
			2	HFU60225	30/04/2023	149445.16	0	149445.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	HFU60227	30/04/2023	37341.22	0	37341.22
	8043104_008	HELP FLUX - PCURARI				16073.67	0	16073.67
			1	HFU70237	30/04/2023	16073.67	0	16073.67
1789	14169353	HELP NET FARMA SA				771877.72	0	771877.72
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				98087.87	0	98087.87
			1	HN121325	30/04/2023	286.83	0	286.83
			2	HN121326	30/04/2023	362	0	362
			3	HN121328	30/04/2023	3372.78	0	3372.78
			4	HN121329	30/04/2023	94066.26	0	94066.26
	14169353_079	HELP NET FARMA - 079 - IORGA				29887.62	0	29887.62
			1	HN121332	30/04/2023	286.83	0	286.83
			2	HN121333	30/04/2023	1341.1	0	1341.1
			3	HN121335	30/04/2023	6249.53	0	6249.53
			4	HN121336	30/04/2023	22010.16	0	22010.16
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				67268.30	0	67268.30
			1	HN121376	30/04/2023	1963.43	0	1963.43
			2	HN121378	30/04/2023	7286.63	0	7286.63
			3	HN121379	30/04/2023	58018.24	0	58018.24
	14169353_095	HELP NET FARMA - 095 - BUCIUM				18298.29	0	18298.29
			1	HN121407	30/04/2023	287.58	0	287.58
			2	HN121408	30/04/2023	638.82	0	638.82
			3	HN121410	30/04/2023	2425.29	0	2425.29
			4	HN121411	30/04/2023	14946.6	0	14946.6
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				71370.25	0	71370.25
			1	HN121790	30/04/2023	842.12	0	842.12
			2	HN121791	30/04/2023	180.23	0	180.23
			3	HN121793	30/04/2023	3893.33	0	3893.33
			4	HN121794	30/04/2023	66454.57	0	66454.57
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				185946.40	0	185946.40

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	HN121997	30/04/2023	286.83	0	286.83
			2	HN121998	30/04/2023	398.55	0	398.55
			3	HN122000	30/04/2023	6164.8	0	6164.8
			4	HN122001	30/04/2023	179096.22	0	179096.22
	14169353_284	HELP NET FARMA - 382 - PACURARI				69290.92	0	69290.92
			1	HN122533	30/04/2023	554.54	0	554.54
			2	HN122534	30/04/2023	1091.66	0	1091.66
			3	HN122536	30/04/2023	4133.97	0	4133.97
			4	HN122537	30/04/2023	63510.75	0	63510.75
	14169353_285	HELP NET FARMA - 285 - DACIA				39312.03	0	39312.03
			1	HN122253	30/04/2023	1701.85	0	1701.85
			2	HN122254	30/04/2023	1030.17	0	1030.17
			3	HN122256	30/04/2023	12762.83	0	12762.83
			4	HN122257	30/04/2023	23817.18	0	23817.18
	14169353_380	HELP NET FARMA - 380 - REDIU				22015.64	0	22015.64
			1	HN122526	30/04/2023	574.41	0	574.41
			2	HN122527	30/04/2023	55.71	0	55.71
			3	HN122529	30/04/2023	4666.03	0	4666.03
			4	HN122530	30/04/2023	16719.49	0	16719.49
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				2645.44	0	2645.44
			1	HN122755	30/04/2023	777.3	0	777.3
			2	HN122756	30/04/2023	1868.14	0	1868.14
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				66125.28	0	66125.28
			1	HN122540	30/04/2023	2869.8	0	2869.8
			2	HN122541	30/04/2023	3475.96	0	3475.96
			3	HN122543	30/04/2023	10841.56	0	10841.56
			4	HN122544	30/04/2023	48937.96	0	48937.96
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				11529.18	0	11529.18
			1	HN122548	30/04/2023	188.57	0	188.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			2	HN122550	30/04/2023	478.05	0	478.05
			3	HN122551	30/04/2023	10862.56	0	10862.56
	14169353_440	HELP NET FARMA - 440 - AUREL VLAICU				2935.36	0	2935.36
			1	HN122794	30/04/2023	83.93	0	83.93
			2	HN122796	30/04/2023	956.1	0	956.1
			3	HN122797	30/04/2023	1895.33	0	1895.33
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				87165.14	0	87165.14
			1	HN122292	30/04/2023	260.25	0	260.25
			2	HN122294	30/04/2023	4688.36	0	4688.36
			3	HN122295	30/04/2023	82216.53	0	82216.53
1789P	14169353	HELP NET FARMA SA				508635.77	0	508635.77
	14169353_078	HELP NET FARMA - 078 - BACINSCHI				76220.94	0	76220.94
			1	HN121331	30/04/2023	76220.94	0	76220.94
	14169353_079	HELP NET FARMA - 079 - IORGA				62730.25	0	62730.25
			1	HN121338	30/04/2023	62730.25	0	62730.25
	14169353_090	HELP NET FARMA - 090 - ETERNITATE				20793.8	0	20793.8
			1	HN121381	30/04/2023	20793.8	0	20793.8
	14169353_095	HELP NET FARMA - 095 - BUCIUM				16431.6	0	16431.6
			1	HN121413	30/04/2023	16431.6	0	16431.6
	14169353_171	HELP NET FARMA - 171 - STEFAN CEL MARE				27957.55	0	27957.55
			1	HN121796	30/04/2023	27957.55	0	27957.55
	14169353_216	HELP NET FARMA - 216 - T. VLADIMIRESCU				72815.04	0	72815.04
			1	HN122003	30/04/2023	72815.04	0	72815.04
	14169353_284	HELP NET FARMA - 382 - PACURARI				9249.81	0	9249.81
			1	HN122539	30/04/2023	9249.81	0	9249.81
	14169353_285	HELP NET FARMA - 285 - DACIA				9175.55	0	9175.55
			1	HN122259	30/04/2023	9175.55	0	9175.55
	14169353_380	HELP NET FARMA - 380 - REDIU				30636.81	0	30636.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	HN122532	30/04/2023	30636.81	0	30636.81
	14169353_381	HELP NET FARMA - 422 - M. SADOVEANU				249.02	0	249.02
			1	HN122758	30/04/2023	249.02	0	249.02
	14169353_383	HELP NET FARMA - 383 - PODU ILOAIE				74227.77	0	74227.77
			1	HN122546	30/04/2023	74227.77	0	74227.77
	14169353_384	HELP NET FARMA - 384 - TG. FRUMOS				3440.48	0	3440.48
			1	HN122553	30/04/2023	3440.48	0	3440.48
	14169353_440	HELP NET FARMA - 440 - AUREL VLAICU				1345.36	0	1345.36
			1	HN122799	30/04/2023	1345.36	0	1345.36
	14169353_502	HELP NET FARMA - 304 - GRIGORE URECHE				103361.79	0	103361.79
			1	HN122297	30/04/2023	103361.79	0	103361.79
1182	13840999	HIPOCRATFARM				25782.08	0	25782.08
	13840999_001	HIPOCRATFARM - IASI				25782.08	0	25782.08
			1	HIPOCRAT55	30/04/2023	532.83	0	532.83
			2	HIPOCRAT56	30/04/2023	19288.07	0	19288.07
			3	HIPOCRAT57	30/04/2023	860.52	0	860.52
			4	HIPOCRAT58	30/04/2023	5100.66	0	5100.66
1182P	13840999	HIPOCRATFARM				1819.88	0	1819.88
	13840999_001	HIPOCRATFARM - IASI				1819.88	0	1819.88
			1	HIPOCRAT54	30/04/2023	1819.88	0	1819.88
1718	5199959	IO-CO-IMPEX				6905.74	0	6905.74
	5199959_001	IO-CO IMPEX				6905.74	0	6905.74
			1	IOCOE0294	30/04/2023	331.45	0	331.45
			2	IOCOE0295	30/04/2023	6274.51	0	6274.51
			3	IOCOE0296	30/04/2023	299.78	0	299.78
1630	14762961	IRINA FARM				1152.89	0	1152.89
	14762961_001	IRINA FARM				1152.89	0	1152.89
			1	IRINA1187	30/04/2023	63.76	0	63.76

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			2	IRINA1188	30/04/2023	1089.13	0	1089.13
240	9785420	IULISEB				77015.16	0	77015.16
	9785420_001	IULISEB - MIRCESTI				47086.55	0	47086.55
			1	IULISEB2590	30/04/2023	1434.2	0	1434.2
			2	IULISEB2591	30/04/2023	3901.14	0	3901.14
			3	IULISEB2593	30/04/2023	5393.69	0	5393.69
			4	IULISEB2594	30/04/2023	36357.52	0	36357.52
	9785420_002	IULISEB - RACHITENI				19753.46	0	19753.46
			1	IULISEB2585	30/04/2023	574.42	0	574.42
			2	IULISEB2586	30/04/2023	466.35	0	466.35
			3	IULISEB2588	30/04/2023	2555.97	0	2555.97
			4	IULISEB2589	30/04/2023	16156.72	0	16156.72
	9785420_003	IULISEB - CUZA				10175.15	0	10175.15
			1	IULISEB2580	30/04/2023	1122.8	0	1122.8
			2	IULISEB2581	30/04/2023	2746.05	0	2746.05
			3	IULISEB2583	30/04/2023	718.69	0	718.69
			4	IULISEB2584	30/04/2023	5587.61	0	5587.61
240P	9785420	IULISEB				907.73	0	907.73
	9785420_001	IULISEB - MIRCESTI				761.09	0	761.09
			1	IULISEB2592	30/04/2023	761.09	0	761.09
	9785420_002	IULISEB - RACHITENI				110.21	0	110.21
			1	IULISEB2587	30/04/2023	110.21	0	110.21
	9785420_003	IULISEB - CUZA				36.43	0	36.43
			1	IULISEB2582	30/04/2023	36.43	0	36.43
2029	21050311	IUMISA FARM				63077.34	0	63077.34
	21050311_01	IUMISA FARM				63077.34	0	63077.34
			1	IUM588	30/04/2023	52812.72	0	52812.72
			2	IUM589	30/04/2023	3349.43	0	3349.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			3	IUM590	30/04/2023	6915.19	0	6915.19
2029P	21050311	IUMISA FARM				579.27	0	579.27
	21050311_01	IUMISA FARM				579.27	0	579.27
			1	IUM591	30/04/2023	579.27	0	579.27
225	4981506	LACRIS-FARM				73572.14	0	73572.14
	4981506_001	LACRIS FARM				73572.14	0	73572.14
			1	ISLFE199	30/04/2023	235.17	0	235.17
			2	ISLFE200	30/04/2023	16826.56	0	16826.56
			3	ISLFE201	30/04/2023	56510.41	0	56510.41
225P	4981506	LACRIS-FARM				131538.05	0	131538.05
	4981506_001	LACRIS FARM				131538.05	0	131538.05
			1	ISLFE202	30/04/2023	131538.05	0	131538.05
2876	30500091	LAURLEX SRL				57586.80	0	57586.80
	30500091_001	LAURLEX				57586.80	0	57586.80
			1	ISLE12	30/04/2023	174.85	0	174.85
			2	ISLE13	30/04/2023	55555.73	0	55555.73
			3	ISLE14	30/04/2023	1856.22	0	1856.22
2876P	30500091	LAURLEX SRL				1536.97	0	1536.97
	30500091_001	LAURLEX				1536.97	0	1536.97
			1	ISLE15	30/04/2023	1536.97	0	1536.97
2244	17271080	LAVIMAR MED				19059.39	0	19059.39
	17271080_001	LAVIMAR MED				19059.39	0	19059.39
			1	LAV589	30/04/2023	2559.7	0	2559.7
			2	LAV590	30/04/2023	1414.07	0	1414.07
			3	LAV592	30/04/2023	3727.98	0	3727.98
			4	LAV593	30/04/2023	11357.64	0	11357.64
2244P	17271080	LAVIMAR MED				506.01	0	506.01
	17271080_001	LAVIMAR MED				506.01	0	506.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	LAV591	30/04/2023	506.01	0	506.01
3769	41389992	LEO&VERO FARM SRL				14703.17	0	14703.17
	41389992_001	LEO&VERO FARM				14703.17	0	14703.17
			1	LV130	30/04/2023	1356.69	0	1356.69
			2	LV131	30/04/2023	13346.48	0	13346.48
3769P	41389992	LEO&VERO FARM SRL				513.69	0	513.69
	41389992_001	LEO&VERO FARM				513.69	0	513.69
			1	LV132	30/04/2023	513.69	0	513.69
159	9011143	LONGAVIT				120131.00	0	120131.00
	9011143_003	LONGAVIT - HATMAN SENDREA				32512.94	0	32512.94
			1	LONP329	30/04/2023	4026.12	0	4026.12
			2	LONP330	30/04/2023	27665.5	0	27665.5
			3	LONP331	30/04/2023	821.32	0	821.32
	9011143_004	LONGAVIT - PCURARI				87618.06	0	87618.06
			1	FLONG1021	30/04/2023	267.72	0	267.72
			2	FLONG1022	30/04/2023	11988.32	0	11988.32
			3	FLONG1023	30/04/2023	74121.66	0	74121.66
			4	FLONG1024	30/04/2023	1240.36	0	1240.36
159P	9011143	LONGAVIT				478766.15	0	478766.15
	9011143_003	LONGAVIT - HATMAN SENDREA				466321.4	0	466321.4
			1	LONP332	30/04/2023	466321.4	0	466321.4
	9011143_004	LONGAVIT - PCURARI				12444.75	0	12444.75
			1	FLONG1025	30/04/2023	12444.75	0	12444.75
170	7863475	LYAFARM				57844.21	0	57844.21
	7863475_001	LYAFARM - CEFERISTILOR				23530.10	0	23530.10
			1	ISLYA1166	30/04/2023	2380.78	0	2380.78
			2	ISLYA1167	30/04/2023	7220.98	0	7220.98
			3	ISLYA1169	30/04/2023	641.21	0	641.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			4	ISLYA1170	30/04/2023	13287.13	0	13287.13
	7863475_002	LYAFARM - GARA				3536.31	0	3536.31
			1	ISLYA1171	30/04/2023	554.56	0	554.56
			2	ISLYA1172	30/04/2023	478.05	0	478.05
			3	ISLYA1174	30/04/2023	55.97	0	55.97
			4	ISLYA1175	30/04/2023	2447.73	0	2447.73
	7863475_004	LYAFARM - MOTCA				30777.80	0	30777.80
			1	ISLYA1176	30/04/2023	267.72	0	267.72
			2	ISLYA1177	30/04/2023	623.36	0	623.36
			3	ISLYA1179	30/04/2023	294.33	0	294.33
			4	ISLYA1180	30/04/2023	29592.39	0	29592.39
170P	7863475	LYAFARM				8024.90	0	8024.90
	7863475_001	LYAFARM - CEFERISTILOR				7516.71	0	7516.71
			1	ISLYA1168	30/04/2023	7516.71	0	7516.71
	7863475_002	LYAFARM - GARA				54.25	0	54.25
			1	ISLYA1173	30/04/2023	54.25	0	54.25
	7863475_004	LYAFARM - MOTCA				453.94	0	453.94
			1	ISLYA1178	30/04/2023	453.94	0	453.94
1722	16035749	MAGISTRA PLUS				197325.80	0	197325.80
	16035749_001	MAGISTRA PLUS - C. NEGRI				121947.83	0	121947.83
			1	MAGISBE1090	30/04/2023	103462.03	0	103462.03
			2	MAGISBE1091	30/04/2023	4729.41	0	4729.41
			3	MAGISBE1092	30/04/2023	13468.81	0	13468.81
			4	MAGISBE1093	30/04/2023	287.58	0	287.58
	16035749_002	MAGISTRA PLUS - DANCU				75377.97	0	75377.97
			1	MAGISAE92	30/04/2023	54080.77	0	54080.77
			2	MAGISAE93	30/04/2023	3577.99	0	3577.99
			3	MAGISAE94	30/04/2023	15731.18	0	15731.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MAGISAE95	30/04/2023	1988.03	0	1988.03
1722P	16035749	MAGISTRA PLUS				63065.88	0	63065.88
	16035749_001	MAGISTRA PLUS - C. NEGRI				36127.37	0	36127.37
			1	MAGISBE1094	30/04/2023	36127.37	0	36127.37
	16035749_002	MAGISTRA PLUS - DANCU				26938.51	0	26938.51
			1	MAGISAE91	30/04/2023	26938.51	0	26938.51
226	3635571	MATECS				24550.37	0	24550.37
	3635571_002	MATECS				24550.37	0	24550.37
			1	MAT10411	30/04/2023	4477.36	0	4477.36
			2	MAT10412	30/04/2023	16027.73	0	16027.73
			3	MAT10413	30/04/2023	2594.5	0	2594.5
			4	MAT10414	30/04/2023	1450.78	0	1450.78
226P	3635571	MATECS				26.06	0	26.06
	3635571_002	MATECS				26.06	0	26.06
			1	MAT10415	30/04/2023	26.06	0	26.06
3623	38447929	MAYAFARM IASI SRL				13936.26	0	13936.26
	38447929_001	MAYAFARM - BARNOVA				13349.78	0	13349.78
			1	MAYA205	30/04/2023	10713.63	0	10713.63
			2	MAYA206	30/04/2023	1556.79	0	1556.79
			3	MAYA207	30/04/2023	287.58	0	287.58
			4	MAYA208	30/04/2023	791.78	0	791.78
	38447929_002	MAYAFARM - REDIU				586.48	0	586.48
			1	MAYARD123	30/04/2023	586.48	0	586.48
3623P	38447929	MAYAFARM IASI SRL				319.83	0	319.83
	38447929_002	MAYAFARM - REDIU				319.83	0	319.83
			1	MAYARD124	30/04/2023	177.93	0	177.93
			2	MAYARD125	30/04/2023	141.9	0	141.9
3866	38485175	MB DISTRIBUTION MED SRL				5080.22	0	5080.22

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	38485175_001	MB DISTRIBUTION MED - VISANI				5080.22	0	5080.22
			1	VIS50	30/04/2023	3544.22	0	3544.22
			2	VIS51	30/04/2023	43.32	0	43.32
			3	VIS53	30/04/2023	1205.85	0	1205.85
			4	VIS54	30/04/2023	286.83	0	286.83
3866P	38485175	MB DISTRIBUTION MED SRL				5034.17	0	5034.17
	38485175_001	MB DISTRIBUTION MED - VISANI				5034.17	0	5034.17
			1	VIS52	30/04/2023	5034.17	0	5034.17
818	1953250	MECOP VET				125361.95	0	125361.95
	1953250_001	MECOP-VET - TIBANESTI				43461.12	0	43461.12
			1	MV989	30/04/2023	705.38	0	705.38
			2	MV990	30/04/2023	35193.91	0	35193.91
			3	MV991	30/04/2023	3442.08	0	3442.08
			4	MV992	30/04/2023	4119.75	0	4119.75
	1953250_002	MECOP-VET - TANSA				27410.08	0	27410.08
			1	MV1001	30/04/2023	6338.57	0	6338.57
			2	MV1002	30/04/2023	16121.89	0	16121.89
			3	MV1003	30/04/2023	2881.34	0	2881.34
			4	MV1004	30/04/2023	2068.28	0	2068.28
	1953250_003	MECOP VET - DAGATA				32245.38	0	32245.38
			1	MV1006	30/04/2023	4117.41	0	4117.41
			2	MV1007	30/04/2023	18739.67	0	18739.67
			3	MV1008	30/04/2023	3730.93	0	3730.93
			4	MV1009	30/04/2023	5657.37	0	5657.37
	1953250_004	MECOP-VET - GLODENI 02				2735.52	0	2735.52
			1	MV1000	30/04/2023	2305.13	0	2305.13
			2	MV999	30/04/2023	430.39	0	430.39
	1953250_101	MECOP-VET - GLODENI 01				19509.85	0	19509.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	MV994	30/04/2023	1303.24	0	1303.24
			2	MV995	30/04/2023	15597.87	0	15597.87
			3	MV996	30/04/2023	860.52	0	860.52
			4	MV997	30/04/2023	1748.22	0	1748.22
818P	1953250	MECOP VET				4773.77	0	4773.77
	1953250_001	MECOP-VET - TIBANESTI				1742.26	0	1742.26
			1	MV993	30/04/2023	1742.26	0	1742.26
	1953250_002	MECOP-VET - TANSA				1855.76	0	1855.76
			1	MV1005	30/04/2023	1855.76	0	1855.76
	1953250_003	MECOP VET - DAGATA				1121.51	0	1121.51
			1	MV1010	30/04/2023	1121.51	0	1121.51
	1953250_101	MECOP-VET - GLODENI 01				54.24	0	54.24
			1	MV998	30/04/2023	54.24	0	54.24
1728	7005439	MED-SERV UNITED SRL				7940020.88	0	7940020.88
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				7761326.11	0	7761326.11
			1	MSUCJIS14489	30/04/2023	735254.62	0	735254.62
			2	MSUCJIS14490	30/04/2023	6181.33	0	6181.33
			3	MSUCJIS14491	30/04/2023	190787.67	0	190787.67
			4	MSUCJIS14492	30/04/2023	1702.66	0	1702.66
			5	MSUCJIS14493	30/04/2023	4308.9	0	4308.9
			6	MSUCJIS14494	12/05/2023	6823090.93	0	6823090.93
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				96564.69	0	96564.69
			1	MSUCJIS64265	30/04/2023	71885.9	0	71885.9
			2	MSUCJIS64266	30/04/2023	2020.48	0	2020.48
			3	MSUCJIS64267	30/04/2023	22066.2	0	22066.2
			4	MSUCJIS64268	30/04/2023	554.56	0	554.56
			5	MSUCJIS64269	30/04/2023	37.55	0	37.55
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				82130.08	0	82130.08

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			1	MSUCJIS67170	30/04/2023	67202.44	0	67202.44
			2	MSUCJIS67171	30/04/2023	3410.24	0	3410.24
			3	MSUCJIS67172	30/04/2023	10954.65	0	10954.65
			4	MSUCJIS67173	30/04/2023	562.75	0	562.75
1728P	7005439	MED-SERV UNITED SRL				140924.16	0	140924.16
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				119736.07	0	119736.07
			1	MSUCJIS14488	30/04/2023	119736.07	0	119736.07
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				13992.03	0	13992.03
			1	MSUCJIS64264	30/04/2023	13992.03	0	13992.03
	7005439_115	MED-SERV UNITED - CATENA - NICOLAE IORGA				7196.06	0	7196.06
			1	MSUCJIS67174	30/04/2023	7196.06	0	7196.06
1849	14251878	MEDI ATICA				7320.54	0	7320.54
	14251878_001	MEDI ATICA				7320.54	0	7320.54
			1	MEDI537	30/04/2023	4836.25	0	4836.25
			2	MEDI538	30/04/2023	1241.84	0	1241.84
			3	MEDI539	30/04/2023	1242.45	0	1242.45
1849P	14251878	MEDI ATICA				70.34	0	70.34
	14251878_001	MEDI ATICA				70.34	0	70.34
			1	MEDI540	30/04/2023	70.34	0	70.34
171	5476006	MEDI-GET SRL				274953.95	0	274953.95
	5476006_001	MEDI-GET - ALEXANDRU				128987.12	0	128987.12
			1	MEDIGIS2177	30/04/2023	121794.51	0	121794.51
			2	MEDIGIS2178	30/04/2023	1190.81	0	1190.81
			3	MEDIGIS2180	30/04/2023	4566.86	0	4566.86
			4	MEDIGIS2181	30/04/2023	1434.94	0	1434.94
	5476006_002	MEDI-GET - DACIA				55805.43	0	55805.43
			1	MEDIGIS-C10537	30/04/2023	43871.66	0	43871.66
			2	MEDIGIS-C10538	30/04/2023	1117.24	0	1117.24

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			3	MEDIGIS-C10540	30/04/2023	9956.01	0	9956.01
			4	MEDIGIS-C10541	30/04/2023	860.52	0	860.52
	5476006_003	MEDI-GET - PACURARI				90161.40	0	90161.40
			1	MEDIGIS-C10542	30/04/2023	51549.35	0	51549.35
			2	MEDIGIS-C10543	30/04/2023	3970.02	0	3970.02
			3	MEDIGIS-C10545	30/04/2023	33513.79	0	33513.79
			4	MEDIGIS-C10546	30/04/2023	1128.24	0	1128.24
171P	5476006	MEDI-GET SRL				539394.67	0	539394.67
	5476006_001	MEDI-GET - ALEXANDRU				6347.17	0	6347.17
			1	MEDIGIS2179	30/04/2023	6347.17	0	6347.17
	5476006_002	MEDI-GET - DACIA				22151.94	0	22151.94
			1	MEDIGIS-C10539	30/04/2023	22151.94	0	22151.94
	5476006_003	MEDI-GET - PACURARI				510895.56	0	510895.56
			1	MEDIGIS-C10544	30/04/2023	510895.56	0	510895.56
3425	35315710	MEDIMFARM TOPFARM S.A.				121267.27	0	121267.27
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				34331.78	0	34331.78
			1	MDF2517230001	30/04/2023	1196.09	0	1196.09
			2	MDF2517230002	30/04/2023	28023.63	0	28023.63
			3	MDF2517230003	30/04/2023	5112.06	0	5112.06
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				44834.67	0	44834.67
			1	MDF2534230001	30/04/2023	518.99	0	518.99
			2	MDF2534230002	30/04/2023	36127.16	0	36127.16
			3	MDF2534230003	30/04/2023	2582.3	0	2582.3
			4	MDF2534230004	30/04/2023	5606.22	0	5606.22
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				29143.56	0	29143.56
			1	MDF2540230002	30/04/2023	717.2	0	717.2
			2	MDF2540230003	30/04/2023	15357.54	0	15357.54
			3	MDF2540230004	30/04/2023	574.42	0	574.42

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				Numar	Data	Valoare		
			4	MDF2540230005	30/04/2023	12494.4	0	12494.4
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				12957.26	0	12957.26
			1	MDF2527230002	30/04/2023	882.07	0	882.07
			2	MDF2527230003	30/04/2023	10395.93	0	10395.93
			3	MDF2527230004	30/04/2023	574.42	0	574.42
			4	MDF2527230005	30/04/2023	1104.84	0	1104.84
3425P	35315710	MEDIMFARM TOPFARM S.A.				40460.20	0	40460.20
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				12372.41	0	12372.41
			1	MDF2517230004	30/04/2023	12372.41	0	12372.41
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				15138.22	0	15138.22
			1	MDF2534230005	30/04/2023	15138.22	0	15138.22
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				9848.4	0	9848.4
			1	MDF2540230001	30/04/2023	9848.4	0	9848.4
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				3101.17	0	3101.17
			1	MDF2527230001	30/04/2023	3101.17	0	3101.17
2634	27782634	MEDISANIS FARM				45369.74	0	45369.74
	27782634_001	MEDISANIS FARM - PASCANI				22593.29	0	22593.29
			1	FARM1478	30/04/2023	877.02	0	877.02
			2	FARM1479	30/04/2023	19807.63	0	19807.63
			3	FARM1480	30/04/2023	1908.64	0	1908.64
	27782634_003	MEDISANIS FARM - RUGINOASA				17342.75	0	17342.75
			1	FARM1511	30/04/2023	838.32	0	838.32
			2	FARM1512	30/04/2023	15222.42	0	15222.42
			3	FARM1513	30/04/2023	1282.01	0	1282.01
	27782634_004	MEDISANIS FARM - HELESTENI				5433.70	0	5433.70
			1	FARM1390	30/04/2023	3990.12	0	3990.12
			2	FARM1391	30/04/2023	1443.58	0	1443.58
2634P	27782634	MEDISANIS FARM				631.88	0	631.88

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	27782634_001	MEDISANIS FARM - PASCANI				631.88	0	631.88
			1	FARM1481	30/04/2023	631.88	0	631.88
1269	14073355	MOLDO FARM				38639.79	0	38639.79
	14073355_001	MOLDO FARM - PIATA NICOLINA				38639.79	0	38639.79
			1	MOLDOF1463	30/04/2023	2004.22	0	2004.22
			2	MOLDOF1464	30/04/2023	29563.75	0	29563.75
			3	MOLDOF1465	30/04/2023	573.68	0	573.68
			4	MOLDOF1466	30/04/2023	6498.14	0	6498.14
1269P	14073355	MOLDO FARM				1144.88	0	1144.88
	14073355_001	MOLDO FARM - PIATA NICOLINA				1144.88	0	1144.88
			1	MOLDOF1467	30/04/2023	1144.88	0	1144.88
3553	35327022	OMDIA				13916.35	0	13916.35
	35327022_001	OMDIA - OTELENI				13916.35	0	13916.35
			1	C108	30/04/2023	3183.16	0	3183.16
			2	C109	30/04/2023	9870.45	0	9870.45
			3	C110	30/04/2023	862.74	0	862.74
3553P	35327022	OMDIA				47.95	0	47.95
	35327022_001	OMDIA - OTELENI				47.95	0	47.95
			1	C111	30/04/2023	47.95	0	47.95
3627	7818776	PARACELSUS				1463.9	0	1463.9
	7818776_005	PARACELSUS - HORPAZ				1463.9	0	1463.9
			1	IS39	30/04/2023	1145.2	0	1145.2
			2	IS40	30/04/2023	318.7	0	318.7
2334	22820630	PETRO MARINA FARM				13524.73	0	13524.73
	22820630_001	PETRO-MARINA-FARM				13524.73	0	13524.73
			1	MARIF14	30/04/2023	543.63	0	543.63
			2	MARIF15	30/04/2023	2874.95	0	2874.95
			3	MARIF17	30/04/2023	1451.21	0	1451.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	MARIF18	30/04/2023	8654.94	0	8654.94
2334P	22820630	PETRO MARINA FARM				81.38	0	81.38
	22820630_001	PETRO-MARINA-FARM				81.38	0	81.38
			1	MARIF16	30/04/2023	81.38	0	81.38
3689	38738057	PHARMAEVI S.R.L-D.				9712.38	0	9712.38
	38738057_001	PHARMAEVI - CRISTESTI				3483.17	0	3483.17
			1	ISPH261	30/04/2023	2442.27	0	2442.27
			2	ISPH262	30/04/2023	1040.9	0	1040.9
	38738057_002	PHARMAEVI - HARMANESTI				6229.21	0	6229.21
			1	ISPH258	30/04/2023	6187.94	0	6187.94
			2	ISPH259	30/04/2023	41.27	0	41.27
3689P	38738057	PHARMAEVI S.R.L-D.				97.36	0	97.36
	38738057_002	PHARMAEVI - HARMANESTI				97.36	0	97.36
			1	ISPH260	30/04/2023	97.36	0	97.36
3554	17096329	PHARMALIFE MED SRL				29419.68	0	29419.68
	17096329_010	PHARMALIFE MED				29419.68	0	29419.68
			1	PHML1604	30/04/2023	26939.06	0	26939.06
			2	PHML1605	30/04/2023	2193.78	0	2193.78
			3	PHML1607	30/04/2023	286.84	0	286.84
3554P	17096329	PHARMALIFE MED SRL				8355.65	0	8355.65
	17096329_010	PHARMALIFE MED				8355.65	0	8355.65
			1	PHML1606	30/04/2023	8355.65	0	8355.65
1968	16647012	PHARMAMED HELP RO.				8152.94	0	8152.94
	16647012_001	PHARMAMED HELP RO				8152.94	0	8152.94
			1	PHR5111	30/04/2023	7223.03	0	7223.03
			2	PHR5112	30/04/2023	184.23	0	184.23
			3	PHR5113	30/04/2023	745.68	0	745.68
1968P	16647012	PHARMAMED HELP RO.				1936.22	0	1936.22

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	16647012_001	PHARMAMED HELP RO				1936.22	0	1936.22
			1	PHR5114	30/04/2023	1936.22	0	1936.22
1676	1974270	PRIMULA				202030.89	0	202030.89
	1974270_001	PRIMULA				202030.89	0	202030.89
			1	PRIMEL20427	30/04/2023	574.42	0	574.42
			2	PRIMEL20428	30/04/2023	72636.56	0	72636.56
			3	PRIMEL20430	30/04/2023	374.89	0	374.89
			4	PRIMEL20431	30/04/2023	128445.02	0	128445.02
1676P	1974270	PRIMULA				104878.55	0	104878.55
	1974270_001	PRIMULA				104878.55	0	104878.55
			1	PRIMEL20429	30/04/2023	104878.55	0	104878.55
1953	18270414	PROXIFARM				61750.77	0	61750.77
	18270414_001	PROXIFARM				61750.77	0	61750.77
			1	A803	30/04/2023	3780.02	0	3780.02
			2	A804	30/04/2023	52540.39	0	52540.39
			3	A805	30/04/2023	5430.36	0	5430.36
1953P	18270414	PROXIFARM				2834.07	0	2834.07
	18270414_001	PROXIFARM				2834.07	0	2834.07
			1	A806	30/04/2023	2834.07	0	2834.07
198	1959059	REMEDIA PLUS				500877.39	0	500877.39
	1959059_001	REMEDIA PLUS - ARCU				141969.15	0	141969.15
			1	REM1803	30/04/2023	110864.63	0	110864.63
			2	REM1804	30/04/2023	4044.44	0	4044.44
			3	REM1805	30/04/2023	23934.14	0	23934.14
			4	REM1806	30/04/2023	3125.94	0	3125.94
	1959059_002	REMEDIA PLUS - DACIA				112908.19	0	112908.19
			1	FATAT302	30/04/2023	82285.98	0	82285.98
			2	FATAT303	30/04/2023	6424.95	0	6424.95

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	FATAT304	30/04/2023	21912.73	0	21912.73
			4	FATAT305	30/04/2023	2284.53	0	2284.53
	1959059_003	REMEDIA PLUS - TABACULUI				39645.27	0	39645.27
			1	CJTAB30131	30/04/2023	31838.67	0	31838.67
			2	CJTAB30132	30/04/2023	1227.78	0	1227.78
			3	CJTAB30133	30/04/2023	6005.14	0	6005.14
			4	CJTAB30134	30/04/2023	573.68	0	573.68
	1959059_004	REMEDIA PLUS - TATARASI				206354.78	0	206354.78
			1	CJBRD30233	30/04/2023	169785.57	0	169785.57
			2	CJBRD30234	30/04/2023	6619.74	0	6619.74
			3	CJBRD30235	30/04/2023	27385.6	0	27385.6
			4	CJBRD30236	30/04/2023	2563.87	0	2563.87
198P	1959059	REMEDIA PLUS				131430.82	0	131430.82
	1959059_001	REMEDIA PLUS - ARCU				37388.1	0	37388.1
			1	REM1807	30/04/2023	37388.1	0	37388.1
	1959059_002	REMEDIA PLUS - DACIA				28483.46	0	28483.46
			1	FATAT301	30/04/2023	28483.46	0	28483.46
	1959059_003	REMEDIA PLUS - TABACULUI				10890.43	0	10890.43
			1	CJTAB30130	30/04/2023	10890.43	0	10890.43
	1959059_004	REMEDIA PLUS - TATARASI				54668.83	0	54668.83
			1	CJBRD30232	30/04/2023	54668.83	0	54668.83
3021	31114196	RHODIOLA FARM				143203.83	0	143203.83
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				81564.86	0	81564.86
			1	ROD1572	30/04/2023	55630.5	0	55630.5
			2	ROD1573	30/04/2023	18611.54	0	18611.54
			3	ROD1574	30/04/2023	3940.83	0	3940.83
			4	ROD1575	30/04/2023	3381.99	0	3381.99
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				37041.18	0	37041.18

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	ROD1567	30/04/2023	22482	0	22482
			2	ROD1568	30/04/2023	2899.45	0	2899.45
			3	ROD1569	30/04/2023	10523.31	0	10523.31
			4	ROD1571	30/04/2023	1136.42	0	1136.42
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				14527.01	0	14527.01
			1	ROD1563	30/04/2023	10199.15	0	10199.15
			2	ROD1564	30/04/2023	1967.89	0	1967.89
			3	ROD1565	30/04/2023	2359.97	0	2359.97
	31114196_004	RHODIOLA FARM - REDIU				10070.78	0	10070.78
			1	ROD1577	30/04/2023	6809.06	0	6809.06
			2	ROD1578	30/04/2023	1835.95	0	1835.95
			3	ROD1579	30/04/2023	1425.77	0	1425.77
3021P	31114196	RHODIOLA FARM				36335.81	0	36335.81
	31114196_001	RHODIOLA FARM - FARMACIA ANCA				22942.97	0	22942.97
			1	ROD1576	30/04/2023	22942.97	0	22942.97
	31114196_002	RHODIOLA FARM - FARMACIA SFANTA ELENA				2822.61	0	2822.61
			1	ROD1570	30/04/2023	2822.61	0	2822.61
	31114196_003	RHODIOLA FARM - FARMACIA SFANTUL NICOLAE				5633.8	0	5633.8
			1	ROD1566	30/04/2023	5633.8	0	5633.8
	31114196_004	RHODIOLA FARM - REDIU				4936.43	0	4936.43
			1	ROD1580	30/04/2023	4936.43	0	4936.43
1056	1962437	ROPHARMA SA				2030662.26	0	2030662.26
	1962437_003	ROPHARMA - C. NEGRI				34976.99	0	34976.99
			1	IS233989016	30/04/2023	27830.02	0	27830.02
			2	IS233989017	30/04/2023	1495.25	0	1495.25
			3	IS233989018	30/04/2023	573.68	0	573.68
			4	IS233989019	30/04/2023	5078.04	0	5078.04
	1962437_004	ROPHARMA - LUNGANI				24283.75	0	24283.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	IS233039015	30/04/2023	14290.91	0	14290.91
			2	IS233039016	30/04/2023	2961.71	0	2961.71
			3	IS233039017	30/04/2023	2623.82	0	2623.82
			4	IS233039018	30/04/2023	4407.31	0	4407.31
	1962437_005	ROPHARMA - MIRCEA				23758.23	0	23758.23
			1	IS233979014	30/04/2023	21265.56	0	21265.56
			2	IS233979015	30/04/2023	327.38	0	327.38
			3	IS233979017	30/04/2023	2165.29	0	2165.29
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				2182.99	0	2182.99
			1	IS233899011	30/04/2023	1322.47	0	1322.47
			2	IS233899013	30/04/2023	860.52	0	860.52
	1962437_007	ROPHARMA - NICOLINA DOI				38286.25	0	38286.25
			1	IS233049014	30/04/2023	27131.07	0	27131.07
			2	IS233049015	30/04/2023	2004.17	0	2004.17
			3	IS233049017	30/04/2023	8864.17	0	8864.17
			4	IS233049018	30/04/2023	286.84	0	286.84
	1962437_008	ROPHARMA - PETRU RARES HARLAU				93761.41	0	93761.41
			1	IS233169017	30/04/2023	78603.42	0	78603.42
			2	IS233169018	30/04/2023	2152.7	0	2152.7
			3	IS233169020	30/04/2023	2563.18	0	2563.18
			4	IS233169021	30/04/2023	10442.11	0	10442.11
	1962437_009	ROPHARMA - PODU DE FIER				42809.56	0	42809.56
			1	IS233869016	30/04/2023	32139.73	0	32139.73
			2	IS233869017	30/04/2023	386.59	0	386.59
			3	IS233869019	30/04/2023	9421.98	0	9421.98
			4	IS233869020	30/04/2023	861.26	0	861.26
	1962437_010	ROPHARMA - PODU ILOAIE				36684.27	0	36684.27
			1	IS233129015	30/04/2023	27691.42	0	27691.42
			2	IS233129016	30/04/2023	1264.14	0	1264.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	IS233129017	30/04/2023	6867.45	0	6867.45
			4	IS233129019	30/04/2023	861.26	0	861.26
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				65400.92	0	65400.92
			1	IS233079015	30/04/2023	62421.81	0	62421.81
			2	IS233079016	30/04/2023	493.38	0	493.38
			3	IS233079017	30/04/2023	286.84	0	286.84
			4	IS233079019	30/04/2023	2198.89	0	2198.89
	1962437_012	ROPHARMA - POPESTI				20788.93	0	20788.93
			1	IS233329016	30/04/2023	15131.01	0	15131.01
			2	IS233329017	30/04/2023	936.24	0	936.24
			3	IS233329018	30/04/2023	586.62	0	586.62
			4	IS233329019	30/04/2023	4135.06	0	4135.06
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				235618.51	0	235618.51
			1	IS233549010	30/04/2023	1752.32	0	1752.32
			2	IS233549012	30/04/2023	233866.19	0	233866.19
	1962437_014	ROPHARMA - BIVOLARI				27389.18	0	27389.18
			1	IS233269016	30/04/2023	19028.94	0	19028.94
			2	IS233269017	30/04/2023	4130.59	0	4130.59
			3	IS233269018	30/04/2023	1377.58	0	1377.58
			4	IS233269019	30/04/2023	2852.07	0	2852.07
	1962437_015	ROPHARMA - SF PARASCHEVA				461291.88	0	461291.88
			1	IS233029023	30/04/2023	243018.99	0	243018.99
			2	IS233029024	30/04/2023	105.49	0	105.49
			3	IS233029025	30/04/2023	842.09	0	842.09
			4	IS233029026	30/04/2023	31630.13	0	31630.13
			5	IS233029029	12/05/2023	185695.18	0	185695.18
	1962437_016	ROPHARMA - SF. SPIRIDON				33146.11	0	33146.11
			1	IS233619011	30/04/2023	32827.4	0	32827.4
			2	IS233619012	30/04/2023	318.71	0	318.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	1962437_017	ROPHARMA - STUDENTEASCA				49947.23	0	49947.23
			1	IS233559014	30/04/2023	47393.36	0	47393.36
			2	IS233559015	30/04/2023	1004.34	0	1004.34
			3	IS233559016	30/04/2023	287.58	0	287.58
			4	IS233559017	30/04/2023	1261.95	0	1261.95
	1962437_018	ROPHARMA - TATARASI				120038.54	0	120038.54
			1	IS233509015	30/04/2023	101365.68	0	101365.68
			2	IS233509016	30/04/2023	1899.01	0	1899.01
			3	IS233509017	30/04/2023	16773.85	0	16773.85
	1962437_020	ROPHARMA - TIGANASI				37838.33	0	37838.33
			1	IS233069016	30/04/2023	26114.83	0	26114.83
			2	IS233069017	30/04/2023	5046	0	5046
			3	IS233069018	30/04/2023	3010.46	0	3010.46
			4	IS233069019	30/04/2023	3667.04	0	3667.04
	1962437_021	ROPHARMA - VICTORIA				37161.18	0	37161.18
			1	IS233059016	30/04/2023	27518.83	0	27518.83
			2	IS233059017	30/04/2023	5941.81	0	5941.81
			3	IS233059019	30/04/2023	1424.2	0	1424.2
			4	IS233059020	30/04/2023	2276.34	0	2276.34
	1962437_025	ROPHARMA - CENTRALA PASCANI				201070.79	0	201070.79
			1	IS233149019	30/04/2023	160151.25	0	160151.25
			2	IS233149020	30/04/2023	2936.91	0	2936.91
			3	IS233149021	30/04/2023	6859.6	0	6859.6
			4	IS233149022	30/04/2023	31123.03	0	31123.03
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				16353.82	0	16353.82
			1	IS233859013	30/04/2023	15712.97	0	15712.97
			2	IS233859014	30/04/2023	401.96	0	401.96
			3	IS233859015	30/04/2023	79.54	0	79.54
			4	IS233859017	30/04/2023	159.35	0	159.35

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	1962437_028	ROPHARMA - GRADINARI				18948.12	0	18948.12
			1	IS233119013	30/04/2023	16479.21	0	16479.21
			2	IS233119014	30/04/2023	640.55	0	640.55
			3	IS233119015	30/04/2023	286.84	0	286.84
			4	IS233119016	30/04/2023	1541.52	0	1541.52
	1962437_029	ROPHARMA - INDEPENDENTEI				22611.09	0	22611.09
			1	IS233159017	30/04/2023	14670.49	0	14670.49
			2	IS233159018	30/04/2023	51.1	0	51.1
			3	IS233159020	30/04/2023	7315.82	0	7315.82
			4	IS233159021	30/04/2023	573.68	0	573.68
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				269459.13	0	269459.13
			1	IS233999014	30/04/2023	262234.36	0	262234.36
			2	IS233999015	30/04/2023	468.97	0	468.97
			3	IS233999016	30/04/2023	6755.8	0	6755.8
	1962437_055	ROPHARMA - COZMESTI				26427.16	0	26427.16
			1	IS233959016	30/04/2023	22122.87	0	22122.87
			2	IS233959017	30/04/2023	2038.61	0	2038.61
			3	IS233959018	30/04/2023	1070.88	0	1070.88
			4	IS233959019	30/04/2023	1194.8	0	1194.8
	1962437_062	ROPHARMA - PASCANI IORGA				90427.89	0	90427.89
			1	IS233919016	30/04/2023	73231.97	0	73231.97
			2	IS233919017	30/04/2023	1508.34	0	1508.34
			3	IS233919019	30/04/2023	13417.55	0	13417.55
			4	IS233919020	30/04/2023	2270.03	0	2270.03
1056P	1962437	ROPHARMA SA				999158.56	0	999158.56
	1962437_003	ROPHARMA - C. NEGRI				33729.57	0	33729.57
			1	IS233989020	30/04/2023	33729.57	0	33729.57
	1962437_004	ROPHARMA - LUNGANI				347.4	0	347.4
			1	IS233039019	30/04/2023	347.4	0	347.4

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	1962437_005	ROPHARMA - MIRCEA				12451.86	0	12451.86
			1	IS233979016	30/04/2023	12451.86	0	12451.86
	1962437_006	ROPHARMA - FARMACIA NR 89 DACIA				59.3	0	59.3
			1	IS233899012	30/04/2023	59.3	0	59.3
	1962437_007	ROPHARMA - NICOLINA DOI				11858.69	0	11858.69
			1	IS233049016	30/04/2023	11858.69	0	11858.69
	1962437_008	ROPHARMA - PETRU RARES HARLAU				25582.51	0	25582.51
			1	IS233169019	30/04/2023	25582.51	0	25582.51
	1962437_009	ROPHARMA - PODU DE FIER				2973.15	0	2973.15
			1	IS233869018	30/04/2023	2973.15	0	2973.15
	1962437_010	ROPHARMA - PODU ILOAIE				85666.73	0	85666.73
			1	IS233129018	30/04/2023	85666.73	0	85666.73
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				5998.88	0	5998.88
			1	IS233079018	30/04/2023	5998.88	0	5998.88
	1962437_012	ROPHARMA - POPESTI				5134.17	0	5134.17
			1	IS233329020	30/04/2023	5134.17	0	5134.17
	1962437_013	ROPHARMA - FARMACIA 54 - ATENEULUI				782.59	0	782.59
			1	IS233549011	30/04/2023	782.59	0	782.59
	1962437_014	ROPHARMA - BIVOLARI				3152.74	0	3152.74
			1	IS233269020	30/04/2023	3152.74	0	3152.74
	1962437_015	ROPHARMA - SF PARASCHEVA				47474.01	0	47474.01
			1	IS233029028	30/04/2023	47474.01	0	47474.01
	1962437_016	ROPHARMA - SF. SPIRIDON				258312.41	0	258312.41
			1	IS233619013	30/04/2023	258312.41	0	258312.41
	1962437_017	ROPHARMA - STUDENTEASCA				253.69	0	253.69
			1	IS233559018	30/04/2023	253.69	0	253.69
	1962437_018	ROPHARMA - TATARASI				14506	0	14506
			1	IS233509018	30/04/2023	14506	0	14506

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
	1962437_020	ROPHARMA - TIGANASI				1322.07	0	1322.07
			1	IS233069020	30/04/2023	1322.07	0	1322.07
	1962437_021	ROPHARMA - VICTORIA				4443.97	0	4443.97
			1	IS233059018	30/04/2023	4443.97	0	4443.97
	1962437_025	ROPHARMA - CENTRALA PASCANI				383693.54	0	383693.54
			1	IS233149023	30/04/2023	362818.82	0	362818.82
			2	IS233149024	30/04/2023	20874.72	0	20874.72
	1962437_026	ROPHARMA - VASILE LUPU - Farmacia 85				19995.46	0	19995.46
			1	IS233859016	30/04/2023	19995.46	0	19995.46
	1962437_028	ROPHARMA - GRADINARI				4608.06	0	4608.06
			1	IS233119017	30/04/2023	4608.06	0	4608.06
	1962437_029	ROPHARMA - INDEPENDENTEI				20406.88	0	20406.88
			1	IS233159019	30/04/2023	20406.88	0	20406.88
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				140.69	0	140.69
			1	IS233999017	30/04/2023	140.69	0	140.69
	1962437_055	ROPHARMA - COZMESTI				7292.46	0	7292.46
			1	IS233959020	30/04/2023	7292.46	0	7292.46
	1962437_062	ROPHARMA - PASCANI IORGA				48971.73	0	48971.73
			1	IS233919018	30/04/2023	48971.73	0	48971.73
2030	3596251	S.I.E.P.C.O.F.A.R.				1691933.21	0	1691933.21
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				83975.90	0	83975.90
			1	BSIE006200808	30/04/2023	61273.73	0	61273.73
			2	BSIE006200809	30/04/2023	8403.48	0	8403.48
			3	BSIE006200810	30/04/2023	11286.87	0	11286.87
			4	BSIE006200812	30/04/2023	3011.82	0	3011.82
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				161266.40	0	161266.40
			1	BSIE009200814	30/04/2023	134486.35	0	134486.35
			2	BSIE009200815	30/04/2023	3682.59	0	3682.59

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			3	BSIE009200817	30/04/2023	20246.7	0	20246.7
			4	BSIE009200818	30/04/2023	2850.76	0	2850.76
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				52542.03	0	52542.03
			1	BSIE006800804	30/04/2023	39911.65	0	39911.65
			2	BSIE006800805	30/04/2023	2210.85	0	2210.85
			3	BSIE006800806	30/04/2023	9446.04	0	9446.04
			4	BSIE006800807	30/04/2023	573.68	0	573.68
			5	BSIE006800808	30/04/2023	93.23	0	93.23
			6	BSIE006800809	30/04/2023	306.58	0	306.58
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				114261.02	0	114261.02
			1	BSIE6900409	30/04/2023	89494.5	0	89494.5
			2	BSIE6900410	30/04/2023	7787.71	0	7787.71
			3	BSIE6900411	30/04/2023	4541.02	0	4541.02
			4	BSIE6900412	30/04/2023	12437.79	0	12437.79
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				102646.03	0	102646.03
			1	BSIE032600803	30/04/2023	83691.67	0	83691.67
			2	BSIE032600804	30/04/2023	4063.08	0	4063.08
			3	BSIE032600806	30/04/2023	13476.2	0	13476.2
			4	BSIE032600807	30/04/2023	1415.08	0	1415.08
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				135948.18	0	135948.18
			1	BSIE13700481	30/04/2023	119000.64	0	119000.64
			2	BSIE13700482	30/04/2023	2766.72	0	2766.72
			3	BSIE13700484	30/04/2023	12746.62	0	12746.62
			4	BSIE13700485	30/04/2023	1434.2	0	1434.2
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				64460.66	0	64460.66
			1	BSIE9700794	30/04/2023	49783.2	0	49783.2
			2	BSIE9700795	30/04/2023	1520.08	0	1520.08
			3	BSIE9700796	30/04/2023	12582.96	0	12582.96
			4	BSIE9700797	30/04/2023	574.42	0	574.42

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				56689.90	0	56689.90
			1	BSIE0011400803	30/04/2023	38197.15	0	38197.15
			2	BSIE0011400804	30/04/2023	4519.59	0	4519.59
			3	BSIE0011400806	30/04/2023	12013.71	0	12013.71
			4	BSIE0011400807	30/04/2023	1959.45	0	1959.45
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				134461.96	0	134461.96
			1	BSIE13600814	30/04/2023	104769.97	0	104769.97
			2	BSIE13600815	30/04/2023	6067.79	0	6067.79
			3	BSIE13600816	30/04/2023	4323.04	0	4323.04
			4	BSIE13600817	30/04/2023	19301.16	0	19301.16
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				97792.86	0	97792.86
			1	BSIE11800803	30/04/2023	69210.74	0	69210.74
			2	BSIE11800804	30/04/2023	2181.34	0	2181.34
			3	BSIE11800805	30/04/2023	1148.1	0	1148.1
			4	BSIE11800806	30/04/2023	25252.68	0	25252.68
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				40655.79	0	40655.79
			1	BSIE20000794	30/04/2023	30084.95	0	30084.95
			2	BSIE20000795	30/04/2023	2895.28	0	2895.28
			3	BSIE20000797	30/04/2023	6527.46	0	6527.46
			4	BSIE20000798	30/04/2023	1148.1	0	1148.1
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				53739.73	0	53739.73
			1	BSIE26400804	30/04/2023	42574.46	0	42574.46
			2	BSIE26400805	30/04/2023	2714.11	0	2714.11
			3	BSIE26400806	30/04/2023	1721.78	0	1721.78
			4	BSIE26400807	30/04/2023	6729.38	0	6729.38
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				55384.91	0	55384.91
			1	BSIE29100804	30/04/2023	43524.26	0	43524.26
			2	BSIE29100805	30/04/2023	2251.26	0	2251.26
			3	BSIE29100806	30/04/2023	9322.55	0	9322.55

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			4	BSIE29100807	30/04/2023	286.84	0	286.84
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				72570.66	0	72570.66
			1	BSIE34100823	30/04/2023	55976.52	0	55976.52
			2	BSIE34100824	30/04/2023	2123.72	0	2123.72
			3	BSIE34100826	30/04/2023	11907.24	0	11907.24
			4	BSIE34100827	30/04/2023	2563.18	0	2563.18
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				57770.82	0	57770.82
			1	BSIE35000107	30/04/2023	44701.92	0	44701.92
			2	BSIE35000108	30/04/2023	887.96	0	887.96
			3	BSIE35000110	30/04/2023	11545.22	0	11545.22
			4	BSIE35000111	30/04/2023	573.68	0	573.68
			5	BSIE35000112	30/04/2023	62.04	0	62.04
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				81482.52	0	81482.52
			1	BSIE39000785	30/04/2023	57892.72	0	57892.72
			2	BSIE39000786	30/04/2023	5077.84	0	5077.84
			3	BSIE39000788	30/04/2023	15375.1	0	15375.1
			4	BSIE39000789	30/04/2023	3136.86	0	3136.86
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				176405.60	0	176405.60
			1	BSIE046300165	30/04/2023	170993.59	0	170993.59
			2	BSIE046300166	30/04/2023	126.36	0	126.36
			3	BSIE046300167	30/04/2023	4514.96	0	4514.96
			4	BSIE046300170	30/04/2023	573.68	0	573.68
			5	BSIE046300171	30/04/2023	197.01	0	197.01
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				89833.61	0	89833.61
			1	BSIE24000802	30/04/2023	67079.18	0	67079.18
			2	BSIE24000803	30/04/2023	89.04	0	89.04
			3	BSIE24000804	30/04/2023	4063.06	0	4063.06
			4	BSIE24000805	30/04/2023	3184.62	0	3184.62
			5	BSIE24000806	30/04/2023	15417.71	0	15417.71

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				60044.63	0	60044.63
			1	BSIE036400793	30/04/2023	41318.26	0	41318.26
			2	BSIE036400794	30/04/2023	3918.78	0	3918.78
			3	BSIE036400795	30/04/2023	4300.11	0	4300.11
			4	BSIE036400796	30/04/2023	10507.48	0	10507.48
2030P	3596251	S.I.E.P.C.O.F.A.R.				2505165.84	0	2505165.84
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				16065.65	0	16065.65
			1	BSIE006200811	30/04/2023	16065.65	0	16065.65
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				61404	0	61404
			1	BSIE009200816	30/04/2023	61404	0	61404
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				19061.28	0	19061.28
			1	BSIE006800803	30/04/2023	19061.28	0	19061.28
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				22946.05	0	22946.05
			1	BSIE6900413	30/04/2023	22877.33	0	22877.33
			2	BSIE6900414	30/04/2023	68.72	0	68.72
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				16584.84	0	16584.84
			1	BSIE032600805	30/04/2023	16584.84	0	16584.84
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				83076.16	0	83076.16
			1	BSIE13700483	30/04/2023	83076.16	0	83076.16
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				10919.58	0	10919.58
			1	BSIE9700798	30/04/2023	10919.58	0	10919.58
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				12398.58	0	12398.58
			1	BSIE0011400805	30/04/2023	12398.58	0	12398.58
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				89778.29	0	89778.29
			1	BSIE13600818	30/04/2023	89778.29	0	89778.29
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				18636.68	0	18636.68
			1	BSIE11800807	30/04/2023	18636.68	0	18636.68
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				5935.01	0	5935.01

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE20000796	30/04/2023	5935.01	0	5935.01
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				18304.36	0	18304.36
			1	BSIE26400808	30/04/2023	18304.36	0	18304.36
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				9751.9	0	9751.9
			1	BSIE29100808	30/04/2023	9751.9	0	9751.9
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				22503.84	0	22503.84
			1	BSIE34100825	30/04/2023	22503.84	0	22503.84
	3596251_519	S.I.E.P.C.O.F.A.R - DONA 350 - COPOU				9287.27	0	9287.27
			1	BSIE35000109	30/04/2023	9220.62	0	9220.62
			2	BSIE35000113	30/04/2023	66.65	0	66.65
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				37777.73	0	37777.73
			1	BSIE39000787	30/04/2023	37777.73	0	37777.73
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				2014912.49	0	2014912.49
			1	BSIE046300168	30/04/2023	1918476.03	0	1918476.03
			2	BSIE046300169	30/04/2023	96436.46	0	96436.46
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				18161.1	0	18161.1
			1	BSIE24000807	30/04/2023	18161.1	0	18161.1
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				17661.03	0	17661.03
			1	BSIE036400797	30/04/2023	17661.03	0	17661.03
1569	14736237	SANO-MED				30213.54	0	30213.54
	14736237_001	SANO-MED - GARA				30213.54	0	30213.54
			1	IS SM5363	30/04/2023	785.93	0	785.93
			2	IS SM5364	30/04/2023	20724.54	0	20724.54
			3	IS SM5365	30/04/2023	1160.3	0	1160.3
			4	IS SM5366	30/04/2023	7542.77	0	7542.77
1569P	14736237	SANO-MED				32333.32	0	32333.32
	14736237_001	SANO-MED - GARA				32333.32	0	32333.32
			1	IS SM5367	30/04/2023	32333.32	0	32333.32

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1638	16119572	SANTE FARM				62684.03	0	62684.03
	16119572_001	SANTE FARM - SOCOLA				33910.42	0	33910.42
			1	SOC2300	30/04/2023	252.64	0	252.64
			2	SOC2301	30/04/2023	33340.24	0	33340.24
			3	SOC2302	30/04/2023	317.54	0	317.54
	16119572_002	SANTE FARM - OTELENI				18827.33	0	18827.33
			1	OTE3230	30/04/2023	4920.79	0	4920.79
			2	OTE3231	30/04/2023	12382.81	0	12382.81
			3	OTE3232	30/04/2023	573.68	0	573.68
			4	OTE3233	30/04/2023	950.05	0	950.05
	16119572_003	SANTE FARM - BUCIUM				9946.28	0	9946.28
			1	HAN2671	30/04/2023	726.17	0	726.17
			2	HAN2672	30/04/2023	6867.41	0	6867.41
			3	HAN2673	30/04/2023	286.84	0	286.84
			4	HAN2674	30/04/2023	2065.86	0	2065.86
1638P	16119572	SANTE FARM				1895.91	0	1895.91
	16119572_002	SANTE FARM - OTELENI				804.77	0	804.77
			1	OTE3234	30/04/2023	804.77	0	804.77
	16119572_003	SANTE FARM - BUCIUM				1091.14	0	1091.14
			1	HAN2670	30/04/2023	1091.14	0	1091.14
1640	14494699	SCARLAT GENERAL CONSULTING				511214.32	0	511214.32
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				44891.42	0	44891.42
			1	SCARISAE80101	30/04/2023	29497.41	0	29497.41
			2	SCARISAE80102	30/04/2023	649.33	0	649.33
			3	SCARISAE80103	30/04/2023	14320	0	14320
			4	SCARISAE80104	30/04/2023	286.84	0	286.84
			5	SCARISAE80105	30/04/2023	137.84	0	137.84
	14494699_003	SCARLAT GENERAL CONS. - GALATA				152719.54	0	152719.54

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
			1	SCAISII60425	30/04/2023	117627.87	0	117627.87
			2	SCAISII60426	30/04/2023	7900.49	0	7900.49
			3	SCAISII60427	30/04/2023	22918.39	0	22918.39
			4	SCAISII60428	30/04/2023	4272.79	0	4272.79
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				133249.51	0	133249.51
			1	SCARISBE82090	30/04/2023	100171.95	0	100171.95
			2	SCARISBE82091	30/04/2023	9203.51	0	9203.51
			3	SCARISBE82092	30/04/2023	21599.7	0	21599.7
			4	SCARISBE82093	30/04/2023	2274.35	0	2274.35
	14494699_010	SCARLAT GENERAL CONS. - PODUL DE PIATRA				41405.32	0	41405.32
			1	SCARISFE86023	30/04/2023	33399.63	0	33399.63
			2	SCARISFE86024	30/04/2023	1393.88	0	1393.88
			3	SCARISFE86025	30/04/2023	6324.97	0	6324.97
			4	SCARISFE86026	30/04/2023	286.84	0	286.84
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				138948.53	0	138948.53
			1	SCARIS70440	30/04/2023	103862.81	0	103862.81
			2	SCARIS70441	30/04/2023	7813.66	0	7813.66
			3	SCARIS70442	30/04/2023	25021.05	0	25021.05
			4	SCARIS70443	30/04/2023	2251.01	0	2251.01
1640P	14494699	SCARLAT GENERAL CONSULTING				151236.32	0	151236.32
	14494699_002	SCARLAT GENERAL CONS. - HANCIUC				12729.89	0	12729.89
			1	SCARISAE80106	30/04/2023	12729.89	0	12729.89
	14494699_003	SCARLAT GENERAL CONS. - GALATA				30059.76	0	30059.76
			1	SCAISII60424	30/04/2023	30059.76	0	30059.76
	14494699_009	SCARLAT GENERAL CONS. - SOCOLA 16				23699.27	0	23699.27
			1	SCARISBE82094	30/04/2023	23699.27	0	23699.27
	14494699_010	SCARLAT GENERAL CONS. - PODUL DE PIATRA				11131.34	0	11131.34
			1	SCARISFE86022	30/04/2023	11131.34	0	11131.34

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				73616.06	0	73616.06
			1	SCARIS70439	30/04/2023	73616.06	0	73616.06
1759	17008050	SEDFARM				68067.88	0	68067.88
	17008050_001	SEDFARM - FOCURI				52767.79	0	52767.79
			1	SED1884879	30/04/2023	3819.14	0	3819.14
			2	SED1884880	30/04/2023	4825.8	0	4825.8
			3	SED1884882	30/04/2023	4553.85	0	4553.85
			4	SED1884883	30/04/2023	39569	0	39569
	17008050_002	SEDFARM - FANTANELE				15300.09	0	15300.09
			1	SED1884884	30/04/2023	1415.08	0	1415.08
			2	SED1884885	30/04/2023	313.31	0	313.31
			3	SED1884887	30/04/2023	1873.99	0	1873.99
			4	SED1884888	30/04/2023	11697.71	0	11697.71
1759P	17008050	SEDFARM				6732.10	0	6732.10
	17008050_001	SEDFARM - FOCURI				3216.51	0	3216.51
			1	SED1884881	30/04/2023	3216.51	0	3216.51
	17008050_002	SEDFARM - FANTANELE				3515.59	0	3515.59
			1	SED1884886	30/04/2023	3515.59	0	3515.59
2167	18651125	SEMNAL M COM				45788.08	0	45788.08
	18651125_001	SEMNAL M COM				45788.08	0	45788.08
			1	ISSEMC112	30/04/2023	899.34	0	899.34
			2	ISSEMC113	30/04/2023	2523.95	0	2523.95
			3	ISSEMC115	30/04/2023	6926.82	0	6926.82
			4	ISSEMC116	30/04/2023	35437.97	0	35437.97
2167P	18651125	SEMNAL M COM				457.44	0	457.44
	18651125_001	SEMNAL M COM				457.44	0	457.44
			1	ISSEMC114	30/04/2023	457.44	0	457.44
3803	37706219	SOVARO MED				391.91	0	391.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	37706219_001	SOVARO MED - FARMACIA SOFIA				391.91	0	391.91
			1	SVR50	30/04/2023	391.91	0	391.91
564	12321411	STAR FARM				44903.99	0	44903.99
	12321411_003	STAR FARM 3 - GARII				3911.37	0	3911.37
			1	STARGARA342	30/04/2023	2920.1	0	2920.1
			2	STARGARA343	30/04/2023	543.68	0	543.68
			3	STARGARA344	30/04/2023	447.59	0	447.59
	12321411_004	STAR FARM 4 - P .TUTEA				7940.73	0	7940.73
			1	STARNIC50566	30/04/2023	5362.19	0	5362.19
			2	STARNIC50567	30/04/2023	364.8	0	364.8
			3	STARNIC50568	30/04/2023	2213.74	0	2213.74
	12321411_006	STAR FARM 6 - TOMESTI				14265.01	0	14265.01
			1	STARTOM70308	30/04/2023	10554.6	0	10554.6
			2	STARTOM70309	30/04/2023	2058.44	0	2058.44
			3	STARTOM70310	30/04/2023	1651.97	0	1651.97
	12321411_011	STAR FARM 1 - PRIMAVERII				18786.88	0	18786.88
			1	STARPRIM60380	30/04/2023	16155.76	0	16155.76
			2	STARPRIM60381	30/04/2023	134.89	0	134.89
			3	STARPRIM60382	30/04/2023	2496.23	0	2496.23
564P	12321411	STAR FARM				9479.39	0	9479.39
	12321411_004	STAR FARM 4 - P .TUTEA				54.25	0	54.25
			1	STARNIC50569	30/04/2023	54.25	0	54.25
	12321411_006	STAR FARM 6 - TOMESTI				4568.34	0	4568.34
			1	STARTOM70311	30/04/2023	4568.34	0	4568.34
	12321411_011	STAR FARM 1 - PRIMAVERII				4856.8	0	4856.8
			1	STARPRIM60383	30/04/2023	4856.8	0	4856.8
3912	45160060	T & I UNIVERSAL PHARMACY SRL				16637.81	0	16637.81
	45160060_001	T & I UNIVERSAL PHARMACY - ERBICENI				16637.81	0	16637.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	PTI35	30/04/2023	2537.61	0	2537.61
			2	PTI36	30/04/2023	14100.2	0	14100.2
145	9087141	TEHNIS M.K.S.				41378.22	0	41378.22
	9087141_005	TEHNIS M.K.S. - VLADENI				15608.44	0	15608.44
			1	MKSVL500173	30/04/2023	12209.04	0	12209.04
			2	MKSVL500174	30/04/2023	2028.07	0	2028.07
			3	MKSVL500175	30/04/2023	1084.49	0	1084.49
			4	MKSVL500176	30/04/2023	286.84	0	286.84
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				16098.12	0	16098.12
			1	MKSCC700161	30/04/2023	13328.17	0	13328.17
			2	MKSCC700162	30/04/2023	1113.14	0	1113.14
			3	MKSCC700163	30/04/2023	1083.13	0	1083.13
			4	MKSCC700164	30/04/2023	573.68	0	573.68
	9087141_008	TEHNIS M.K.S. - FOCURI				9671.66	0	9671.66
			1	MKSFOC800152	30/04/2023	9618.13	0	9618.13
			2	MKSFOC800153	30/04/2023	53.53	0	53.53
145P	9087141	TEHNIS M.K.S.				4062.43	0	4062.43
	9087141_005	TEHNIS M.K.S. - VLADENI				1603.24	0	1603.24
			1	MKSVL500177	30/04/2023	1603.24	0	1603.24
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				2445.63	0	2445.63
			1	MKSCC700165	30/04/2023	2445.63	0	2445.63
	9087141_008	TEHNIS M.K.S. - FOCURI				13.56	0	13.56
			1	MKSFOC800154	30/04/2023	13.56	0	13.56
174	9063312	TEHNO				27631.42	0	27631.42
	9063312_001	TEHNO - TRIFESTI				27483.25	0	27483.25
			1	THN587	30/04/2023	19235.04	0	19235.04
			2	THN588	30/04/2023	5341.6	0	5341.6
			3	THN589	30/04/2023	2906.61	0	2906.61

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
	9063312_002	TEHNO - HERMEZIU				148.17	0	148.17
			1	THN591	30/04/2023	148.17	0	148.17
174P	9063312	TEHNO				40.69	0	40.69
	9063312_001	TEHNO - TRIFESTI				40.69	0	40.69
			1	THN590	30/04/2023	40.69	0	40.69
215	10468131	THYMUS				152888.97	0	152888.97
	10468131_001	THYMUS - NICOLINA				64706.73	0	64706.73
			1	N6947	30/04/2023	1581.29	0	1581.29
			2	N6948	30/04/2023	52846.66	0	52846.66
			3	N6949	30/04/2023	573.68	0	573.68
			4	N6950	30/04/2023	9705.1	0	9705.1
	10468131_002	THYMUS - CIUREA				24510.33	0	24510.33
			1	C3359	30/04/2023	2706.03	0	2706.03
			2	C3360	30/04/2023	14555.77	0	14555.77
			3	C3361	30/04/2023	1434.94	0	1434.94
			4	C3362	30/04/2023	5813.59	0	5813.59
	10468131_004	THYMUS - ALEXANDRU				20804.14	0	20804.14
			1	A4187	30/04/2023	2030.35	0	2030.35
			2	A4188	30/04/2023	16126.87	0	16126.87
			3	A4189	30/04/2023	573.68	0	573.68
			4	A4190	30/04/2023	2073.24	0	2073.24
	10468131_005	THYMUS - DANCU				42867.77	0	42867.77
			1	D5369	30/04/2023	3945.49	0	3945.49
			2	D5370	30/04/2023	28549.02	0	28549.02
			3	D5371	30/04/2023	1434.94	0	1434.94
			4	D5372	30/04/2023	8938.32	0	8938.32
215P	10468131	THYMUS				17168.54	0	17168.54
	10468131_001	THYMUS - NICOLINA				6420.81	0	6420.81

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	N6946	30/04/2023	6420.81	0	6420.81
	10468131_002	THYMUS - CIUREA				436.88	0	436.88
			1	C3363	30/04/2023	436.88	0	436.88
	10468131_004	THYMUS - ALEXANDRU				6646.23	0	6646.23
			1	A4186	30/04/2023	6646.23	0	6646.23
	10468131_005	THYMUS - DANCU				3664.62	0	3664.62
			1	D5373	30/04/2023	3664.62	0	3664.62
2346	21566216	TOMA FARM				59893.59	0	59893.59
	21566216_001	TOMA FARM				59893.59	0	59893.59
			1	ISTOMA384	30/04/2023	50525.92	0	50525.92
			2	ISTOMA385	30/04/2023	2237.4	0	2237.4
			3	ISTOMA387	30/04/2023	6986.85	0	6986.85
			4	ISTOMA388	30/04/2023	143.42	0	143.42
2346P	21566216	TOMA FARM				15937.86	0	15937.86
	21566216_001	TOMA FARM				15937.86	0	15937.86
			1	ISTOMA386	30/04/2023	15937.86	0	15937.86
1232	1972619	TRICONFEC				38968.95	0	38968.95
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				28796.25	0	28796.25
			1	TRC969	30/04/2023	1016.88	0	1016.88
			2	TRC970	30/04/2023	1409.2	0	1409.2
			3	TRC972	30/04/2023	3564.36	0	3564.36
			4	TRC973	30/04/2023	22805.81	0	22805.81
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				10172.70	0	10172.70
			1	TRC965	30/04/2023	770.75	0	770.75
			2	TRC967	30/04/2023	832.47	0	832.47
			3	TRC968	30/04/2023	8569.48	0	8569.48
1232P	1972619	TRICONFEC				1281.91	0	1281.91
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				1081.91	0	1081.91

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			1	TRC971	30/04/2023	1081.91	0	1081.91
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				200	0	200
			1	TRC966	30/04/2023	200	0	200
169	9778104	VIOFARM IMPEX				11999.07	0	11999.07
	9778104_001	VIOFARM IMPEX				11999.07	0	11999.07
			1	F-VIOEL305	30/04/2023	52.72	0	52.72
			2	F-VIOEL306	30/04/2023	10048.59	0	10048.59
			3	F-VIOEL307	30/04/2023	1897.76	0	1897.76
169P	9778104	VIOFARM IMPEX				79.66	0	79.66
	9778104_001	VIOFARM IMPEX				79.66	0	79.66
			1	F-VIOEL308	30/04/2023	79.66	0	79.66
3300	27328868	VITADIF				21906.01	0	21906.01
	27328868_001	VITADIF - VICTORIA				21906.01	0	21906.01
			1	VIT349	30/04/2023	4108.18	0	4108.18
			2	VIT350	30/04/2023	15951.65	0	15951.65
			3	VIT351	30/04/2023	573.68	0	573.68
			4	VIT352	30/04/2023	1272.5	0	1272.5
3300P	27328868	VITADIF				304.66	0	304.66
	27328868_001	VITADIF - VICTORIA				304.66	0	304.66
			1	VIT348	30/04/2023	304.66	0	304.66
817	4255848	VITAFARM				66736.10	0	66736.10
	4255848_001	VITAFARM - ANDRIESENI				28020.32	0	28020.32
			1	VTFAND509	30/04/2023	2833.76	0	2833.76
			2	VTFAND510	30/04/2023	1992.85	0	1992.85
			3	VTFAND512	30/04/2023	3208.06	0	3208.06
			4	VTFAND513	30/04/2023	19985.65	0	19985.65
	4255848_002	VITAFARM - VLADENI				24843.43	0	24843.43
			1	VTFVLD857	30/04/2023	1434.2	0	1434.2

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Data	Valoare	Refuz	Valoare de plata
			2	VTFVLD858	30/04/2023	4193.2	0	4193.2
			3	VTFVLD860	30/04/2023	1061.38	0	1061.38
			4	VTFVLD861	30/04/2023	18154.65	0	18154.65
	4255848_003	VITAFARM - MOVILENI				6071.52	0	6071.52
			1	VTFMVL896	30/04/2023	1101.42	0	1101.42
			2	VTFMVL898	30/04/2023	732.73	0	732.73
			3	VTFMVL899	30/04/2023	4237.37	0	4237.37
	4255848_004	VITAFARM - RDENI				7800.83	0	7800.83
			1	VTFRAD1067	30/04/2023	861.26	0	861.26
			2	VTFRAD1069	30/04/2023	1525.3	0	1525.3
			3	VTFRAD1070	30/04/2023	5414.27	0	5414.27
817P	4255848	VITAFARM				1949.93	0	1949.93
	4255848_001	VITAFARM - ANDRIESENI				1341.88	0	1341.88
			1	VTFAND511	30/04/2023	1341.88	0	1341.88
	4255848_002	VITAFARM - VLADENI				123.34	0	123.34
			1	VTFVLD859	30/04/2023	123.34	0	123.34
	4255848_003	VITAFARM - MOVILENI				140.3	0	140.3
			1	VTFMVL897	30/04/2023	140.3	0	140.3
	4255848_004	VITAFARM - RDENI				344.41	0	344.41
			1	VTFRAD1068	30/04/2023	344.41	0	344.41
1850	18213222	VLAD FARM				14601.13	0	14601.13
	18213222_001	VLAD FARM - HORLESTI				14601.13	0	14601.13
			1	ISVFF911	30/04/2023	1997.69	0	1997.69
			2	ISVFF912	30/04/2023	11680.7	0	11680.7
			3	ISVFF913	30/04/2023	922.74	0	922.74
1850P	18213222	VLAD FARM				1867.77	0	1867.77
	18213222_001	VLAD FARM - HORLESTI				1867.77	0	1867.77
			1	ISVFF914	30/04/2023	1867.77	0	1867.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura Numar	Factura Data	Factura Valoare	Refuz	Valoare de plata
1948	3023017	VOIN				217501.77	0	217501.77
	3023017_002	VOIN - ASACHI				114.81	0	114.81
			1	VOYISVI350004	30/04/2023	114.81	0	114.81
	3023017_009	VOIN - PETRE TUTEA				107533.51	0	107533.51
			1	VOYISV340117	30/04/2023	87257.86	0	87257.86
			2	VOYISV340118	30/04/2023	8877.56	0	8877.56
			3	VOYISV340119	30/04/2023	10536.09	0	10536.09
			4	VOYISV340120	30/04/2023	862	0	862
	3023017_010	VOIN - BASARABI				109853.45	0	109853.45
			1	VOYISII300220	30/04/2023	90757.95	0	90757.95
			2	VOYISII300221	30/04/2023	4017.55	0	4017.55
			3	VOYISII300222	30/04/2023	13673.8	0	13673.8
			4	VOYISII300223	30/04/2023	1404.15	0	1404.15
1948P	3023017	VOIN				37489.57	0	37489.57
	3023017_009	VOIN - PETRE TUTEA				23437.1	0	23437.1
			1	VOYISV340121	30/04/2023	23437.1	0	23437.1
	3023017_010	VOIN - BASARABI				14052.47	0	14052.47
			1	VOYISII300219	30/04/2023	14052.47	0	14052.47

Total general	57431270.29	0	57431270.29

Intocmit de: Data: 25-05-2023