

## GRAT.+COMP. prelungire aprilie 2018

NR CR	Nr.act ad.	Nr.contra	DATA	DENUMIRE	I - IV 2018
1	64	068F	29.07.2016	Alpha Farm SRL	217,561.53
2	64	058F	29.07.2016	Arafarm Mediplus SRL	327,039.31
3	65	037F	29.07.2016	Arcatim S.A.	864,864.79
4	62	071F	29.07.2016	B.N.Nicofarm SRL	271,822.87
5	65	031F	29.07.2016	Balsam Farm Plus SRL	467,493.94
6	62	083F	29.07.2016	Balsamina SRL	349,178.18
7	62	007F	29.07.2016	Barna SRL	451,163.63
8	62	082F	29.07.2016	Belladonna SRL	346,661.01
9	63	072F	29.07.2016	Dana Farm SRL	366,453.73
10	63	084F	29.07.2016	Diepe 2003 SRL	262,822.42
11	67	066F	29.07.2016	Elis SRL	446,742.97
12	63	069F	29.07.2016	Elixir Farm SRL	239,646.24
13	65	017F	29.07.2016	Farm Prest SRL	514,084.73
14	65	002F	29.07.2016	Farmacia Leu SRL	236,339.89
15	62	027F	29.07.2016	Farmamed SRL	265,221.11
16	68	035F	29.07.2016	Farmavit Plus SRL	693,265.43
17	64	023F	29.07.2016	Farmida SRL	318,056.16
18	78	070F	29.07.2016	Galenica Pharma Plus SRL	1,431,966.89
19	73	026F	29.07.2016	Gedeon Richter Farmacia SA	798,497.97
20	63	059F	29.07.2016	Gentiana Prodcomfarm SRL	275,283.19
21	64	025F	29.07.2016	Iatrofarm SRL	279,293.40
22	62	013F	29.07.2016	Iris Idaeus SRL	288,619.43
23	63	001F	29.07.2016	Medipharm 2000 SRL	425,450.36
24	65	060F	29.07.2016	Medofarm SRL	348,192.96
25	62	052F	29.07.2016	Multifarm SRL	295,288.15
26	63	040F	29.07.2016	Remedium SRL	243,265.02
27	67	022F	29.07.2016	Rogeofarm Plus SRL	644,490.69
28	63	038F	29.07.2016	Sarotamnus SRL	714,584.19
29	84	056F	29.07.2016	Sensiblu SRL	552,114.49
30	62	077F	29.07.2016	Trafarm SRL	255,847.20
31	63	081F	29.07.2016	Ulpia Traiana Junior SRL	218,185.70
32	68	076F	29.07.2016	Valeriana SRL	492,517.08
33	62	050F	29.07.2016	Vlasimed SRL	268,866.46
34	66	087F	29.07.2016	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	385,701.94
35	37	088F	23.03.2017	GCS Norma SRL	253,416.94
				TOTAL	14,810,000.00

Nr.act ad.	Nr.contra	DATA	DENUMIRE	TRIM.I	I	II	III	Trim II	IV
64	068F	29.07.2016	Alpha Farm SRL	110,418.67	4,004.41	3,188.46	103,225.80	107,142.86	107,142.86
64	058F	29.07.2016	Arafarm Mediplus SRL	219,896.45	58,928.13	57,742.52	103,225.80	107,142.86	107,142.86
65	037F	29.07.2016	Arcatim S.A.	757,721.93	344,484.06	310,012.07	103,225.80	107,142.86	107,142.86
62	071F	29.07.2016	B.N.Nicofarm SRL	164,680.01	30,480.27	30,973.94	103,225.80	107,142.86	107,142.86
65	031F	29.07.2016	Balsam Farm Plus SRL	360,351.08	116,339.73	140,785.55	103,225.80	107,142.86	107,142.86
62	083F	29.07.2016	Balsamina SRL	242,035.32	71,147.38	67,662.14	103,225.80	107,142.86	107,142.86
62	007F	29.07.2016	Barna SRL	344,020.77	123,175.33	117,619.64	103,225.80	107,142.86	107,142.86
62	082F	29.07.2016	Belladonna SRL	239,518.15	65,155.50	71,136.85	103,225.80	107,142.86	107,142.86
63	072F	29.07.2016	Dana Farm SRL	259,310.87	80,022.60	76,062.47	103,225.80	107,142.86	107,142.86
63	084F	29.07.2016	Diepe 2003 SRL	155,679.56	25,573.85	26,879.91	103,225.80	107,142.86	107,142.86
67	066F	29.07.2016	Elis SRL	339,600.11	117,223.98	119,150.33	103,225.80	107,142.86	107,142.86
63	069F	29.07.2016	Elixir Farm SRL	132,503.38	16,337.21	12,940.37	103,225.80	107,142.86	107,142.86
65	017F	29.07.2016	Farm Prest SRL	406,941.87	166,795.20	136,920.87	103,225.80	107,142.86	107,142.86
65	002F	29.07.2016	Farmacia Leu SRL	129,197.03	15,390.62	10,580.61	103,225.80	107,142.86	107,142.86
62	027F	29.07.2016	Farmamed SRL	158,078.25	28,146.04	26,706.41	103,225.80	107,142.86	107,142.86
68	035F	29.07.2016	Farmavit Plus SRL	586,122.57	252,082.79	230,813.98	103,225.80	107,142.86	107,142.86
64	023F	29.07.2016	Farmida SRL	210,913.30	54,224.44	53,463.06	103,225.80	107,142.86	107,142.86
78	070F	29.07.2016	Galenica Pharma Plus SRL	1,324,824.03	638,510.25	583,087.98	103,225.80	107,142.86	107,142.86
73	026F	29.07.2016	Gedeon Richter Farmacia SA	691,355.11	280,292.20	307,837.11	103,225.80	107,142.86	107,142.86
63	059F	29.07.2016	Gentiana Prodcomfarm SRL	168,140.33	32,656.52	32,258.01	103,225.80	107,142.86	107,142.86
64	025F	29.07.2016	Iatrofarm SRL	172,150.54	35,326.03	33,598.71	103,225.80	107,142.86	107,142.86
62	013F	29.07.2016	Iris Idaeus SRL	181,476.57	38,272.89	39,977.88	103,225.80	107,142.86	107,142.86
63	001F	29.07.2016	Medipharm 2000 SRL	318,307.50	101,690.12	113,391.58	103,225.80	107,142.86	107,142.86
65	060F	29.07.2016	Medofarm SRL	241,050.10	54,949.80	82,874.50	103,225.80	107,142.86	107,142.86
62	052F	29.07.2016	Multifarm SRL	188,145.29	27,565.55	57,353.94	103,225.80	107,142.86	107,142.86
63	040F	29.07.2016	Remedium SRL	136,122.16	16,898.40	15,997.96	103,225.80	107,142.86	107,142.86
67	022F	29.07.2016	Rogeofarm Plus SRL	537,347.83	225,763.91	208,358.12	103,225.80	107,142.86	107,142.86
63	038F	29.07.2016	Sarotamnus SRL	607,441.33	255,716.52	248,499.01	103,225.80	107,142.86	107,142.86
84	056F	29.07.2016	Sensiblu SRL	444,971.63	174,032.92	167,712.91	103,225.80	107,142.86	107,142.86
62	077F	29.07.2016	Trafarm SRL	148,704.34	21,885.69	23,592.85	103,225.80	107,142.86	107,142.86
63	081F	29.07.2016	Ulpia Traiana Junior SRL	111,042.84	3,882.56	3,934.48	103,225.80	107,142.86	107,142.86
68	076F	29.07.2016	Valeriana SRL	385,374.22	148,857.24	133,291.18	103,225.80	107,142.86	107,142.86
62	050F	29.07.2016	Vlasimed SRL	161,723.60	28,150.58	30,347.22	103,225.80	107,142.86	107,142.86
66	087F	29.07.2016	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	278,559.08	92,241.62	83,091.66	103,225.80	107,142.86	107,142.86
37	088F	23.03.2017	GCS Norma SRL	146,274.18	18,215.77	24,832.26	103,226.15	107,142.76	107,142.76
			TOTAL	11,060,000.00	3,764,420.11	3,682,676.54	3,612,903.35	3,750,000.00	3,750,000.00