

BALANTA SOLDURI FURNIZORI

la 31 decembrie 2024

| Nume partener | SoldInitial | RULAJ DEBIT | RULAJ CREDIT | Sold final |
|--|----------------|-----------------|-----------------|----------------|
| A12 ATELIER ARHITECTURA SRL | 0.0000 | 25,000.0000 | 25,000.0000 | 0.0000 |
| A12 ATELIER ARHITECTURA SRL | 0.0000 | 1,996.9700 | 1,996.9700 | 0.0000 |
| AC RAD MEDICAL CONSULT & SERVICE SRL | 0.0000 | 14,399.0000 | 26,894.0000 | 12,495.0000 |
| ACE IMAG SRL | 0.0000 | 34,593.4500 | 34,593.4500 | 0.0000 |
| ACROSS SRL | 0.0000 | 83,460.0000 | 83,460.0000 | 0.0000 |
| ACROSS SRL | 0.0000 | 3,050.0000 | 3,050.0000 | 0.0000 |
| ACROSS SRL | 0.0000 | 1,250.0000 | 1,250.0000 | 0.0000 |
| ADAM E. LILIANA PFA | 1,000.0000 | 12,000.0000 | 12,000.0000 | 1,000.0000 |
| ADAM VIVIANA-ANDREEA - PERSOANA FIZICA AUTORIZATA | 0.0000 | 8,502.8600 | 8,502.8600 | 0.0000 |
| ADAR UNIC SOLUTIONS SRL | 0.0000 | 11,495.4000 | 13,994.4000 | 2,499.0000 |
| ADRAFIN SRL | 714.0000 | 8,568.0000 | 8,568.0000 | 714.0000 |
| ADRAFIN SRL | 0.0000 | 21,890.0500 | 21,890.0500 | 0.0000 |
| AFFIDEA ROMANIA SRL | 0.0000 | 4,995.0000 | 4,995.0000 | 0.0000 |
| AFJ HOBLEA N ALIN ENVER BIROU INDIVIDUAL ARHITECTU | 15,000.0000 | 15,000.0000 | 0.0000 | 0.0000 |
| AFJ HOBLEA N ALIN ENVER BIROU INDIVIDUAL ARHITECTU | 0.0000 | 0.0000 | 15,000.0000 | 15,000.0000 |
| AGENTIA NAT DE CADASTRU SI PUBLICITATE IMOBILIARA | 0.0000 | 220.0000 | 220.0000 | 0.0000 |
| AGENTIA NATIONALA A MEDICAMENTULUI SI A DISPOZITIVELOR | 0.0000 | 42,902.8600 | 42,902.8600 | 0.0000 |
| AGENTIA PENTRU PROTECTIA MEDIULUI IASI | 0.0000 | 350.0000 | 350.0000 | 0.0000 |
| AKAD MONA - MEDIC COLABORATOR | 4,845.0000 | 13,037.0000 | 8,192.0000 | 0.0000 |
| AKRO SRL | 1,356.5500 | 1,806.5100 | 449.9600 | 0.0000 |
| AL CARINA SRL | 23,400.0000 | 139,425.0000 | 116,025.0000 | 0.0000 |
| ALCA DUO MEDICAL SRL | 0.0000 | 30,568.7200 | 36,602.0200 | 6,033.3000 |
| ALEVITA MEDICAL ACTION SRL | 0.0000 | 560.0000 | 560.0000 | 0.0000 |
| ALLIANCE HEALTHCARE ROMANIA SRL | 6,849,580.5800 | 23,632,645.0300 | 22,168,590.1200 | 5,385,525.6700 |
| ALPHA BRIO MEDICAL SRL | 9,531.0000 | 74,244.4000 | 77,022.7600 | 12,309.3600 |
| ALPHA MEDICAL SRL | 3,255.0000 | 3,255.0000 | 0.0000 | 0.0000 |
| ALPHA MEDICAL SRL | 13,218.0000 | 76,467.6900 | 71,931.9300 | 8,682.2400 |
| ALPHA NED 2000 EXIM | 5,700.0000 | 126,817.6100 | 148,820.8100 | 27,703.2000 |
| ALS LIFE SCIENCES ROMANIA SRL | 426.0200 | 3,132.0800 | 3,608.0800 | 902.0200 |
| ALTIUM INTERNATIONAL SRL | 0.0000 | 5,950.0000 | 5,950.0000 | 0.0000 |
| ALTIUM INTERNATIONAL SRL | 7,000.0000 | 127,806.9700 | 293,121.3500 | 172,314.3800 |
| ALTIUM INTERNATIONAL SRL | 0.0000 | 535.5000 | 535.5000 | 0.0000 |
| ALTIUM INTERNATIONAL SRL | 0.0000 | 3,034.5000 | 3,034.5000 | 0.0000 |
| AMS 2000 TRADING IMPEX SRL | 69,448.1000 | 452,633.4700 | 482,110.4300 | 98,925.0600 |
| AMS 2000 TRADING IMPEX SRL | 4,068.0000 | 46,670.4900 | 51,338.2800 | 8,735.7900 |
| ANDREIU M. LACRAMIOARA - ASISTENT MEDICAL GENERALIST | 526.8200 | 36,011.2000 | 35,484.3800 | 0.0000 |
| ANLI IT CONSULT SRL | 1,011.5000 | 5,677.2000 | 4,665.7000 | 0.0000 |
| ANTISEL RO SRL | 0.0000 | 11,733.4000 | 11,733.4000 | 0.0000 |
| ANTISEL RO SRL | 37,096.0500 | 411,713.8700 | 412,263.4700 | 37,645.6500 |
| ANTISEL RO SRL | 4,550.0000 | 5,516.8800 | 17,086.6200 | 16,119.7400 |
| APAVITAL SA | 0.0000 | 629,618.2700 | 726,480.0800 | 96,861.8100 |
| APAVITAL SA | 0.0000 | 11,765.8900 | 11,765.8900 | 0.0000 |
| APAVITAL SA | 0.0000 | 5,400.5100 | 6,456.1900 | 1,055.6800 |
| APETRII MAGDALENA PFA - BIOLOG | 0.0000 | 77,982.5200 | 77,982.5200 | 0.0000 |
| APSAP TRAINING CENTER S.R.L. | 0.0000 | 1,166.2000 | 1,166.2000 | 0.0000 |
| AQUATOR SRL | 2,250.0000 | 2,250.0000 | 0.0000 | 0.0000 |
| ARHIP BIANCA - IOANA - ASISTENT MEDICAL | 0.0000 | 22,192.0000 | 22,192.0000 | 0.0000 |
| ARHIVA CENTER SRL | 20,883.0800 | 173,602.4400 | 224,826.2200 | 72,106.8600 |
| ARIAM SOPHY | 0.0000 | 71,985.5300 | 78,311.0500 | 6,325.5200 |
| ARKAS PRODEXIM SRL | 4,000.0000 | 21,844.0500 | 18,629.4500 | 785.4000 |
| ARNAUTU ANDREEA - GEORGIANA PERSOANA FIZICA AUTORIZATA | 0.0000 | 43,722.1400 | 43,722.1400 | 0.0000 |
| ARNAUTU R. LILIANA-LARISA - ASISTENT MEDICAL | 677.3400 | 34,500.3200 | 33,822.9800 | 0.0000 |
| ARTISANA MEDICAL SRL | 2,173.5000 | 15,844.8200 | 16,257.7900 | 2,586.4700 |
| ARTISANA MEDICAL SRL | 0.0000 | 714.0000 | 1,142.4000 | 428.4000 |
| ARTVERTISING SRL | 0.0000 | 27,403.3200 | 32,050.2700 | 4,646.9500 |
| ARTVERTISING SRL | 0.0000 | 1,461.3200 | 1,461.3200 | 0.0000 |
| ARTVERTISING SRL | 0.0000 | 0.0000 | 9,595.0000 | 9,595.0000 |
| ARTVERTISING SRL | 0.0000 | 0.0000 | 1,823.0500 | 1,823.0500 |
| ARTVERTISING SRL | 0.0000 | 4,040.0000 | 4,040.0000 | 0.0000 |
| ARTVERTISING SRL | 0.0000 | 767.6000 | 767.6000 | 0.0000 |
| ARTVERTISING SRL | 0.0000 | 1,255.2000 | 1,255.2000 | 0.0000 |
| ARTVERTISING SRL | 0.0000 | 7,112.7600 | 7,112.7600 | 0.0000 |
| ARVINTE SABINA - PFA | 4,282.0000 | 62,193.0700 | 63,272.8700 | 5,361.8000 |
| AS SPRIJIN COM SI INT SOC PRIN SECTIA PRO ABILITY | 0.0000 | 559.7800 | 559.7800 | 0.0000 |
| AS SPRIJIN COM SI INT SOC PRIN SECTIA PRO ABILITY | 4,812.2400 | 122,470.5900 | 123,037.1500 | 5,378.8000 |
| AS SPRIJIN COM SI INT SOC PRIN SECTIA PRO ABILITY | 35,086.0000 | 80,116.0700 | 79,850.9000 | 34,820.8300 |
| AS SPRIJIN COM SI INT SOC PRIN SECTIA PRO ABILITY | 0.0000 | 57,048.6000 | 116,677.1300 | 59,628.5300 |

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| AS SPRIJIN COM SI INT SOC PRIN SECTIA PRO ABILITY | 0.0000 | 83,781.9500 | 116,144.0000 | 32,362.0500 |
| ASOCIATIA SOCIETATEA ROMANA DE MICROBIOLOGIE | 0.0000 | 1,500.0000 | 1,500.0000 | 0.0000 |
| ASOCIATIA DE STANDARDIZARE DIN ROMANIA ASRO | 0.0000 | 254.4700 | 254.4700 | 0.0000 |
| ASOCIATIA DEKO - UNITATE PROTEJATA | 0.0000 | 52,959.9400 | 52,959.9400 | 0.0000 |
| ASOCIATIA DEKO - UNITATE PROTEJATA | 0.0000 | 696.1500 | 696.1500 | 0.0000 |
| ASOCIATIA DEKO - UNITATE PROTEJATA | 0.0000 | 1,395.5200 | 1,395.5200 | 0.0000 |
| ASOCIATIA GSI ROMANIA | 397.5600 | 397.5600 | 398.0700 | 398.0700 |
| ASOCIATIA LABORATOARELOR DIN ROMANIA - ROLAB | 0.0000 | 2,915.5000 | 2,915.5000 | 0.0000 |
| ASOCIATIA OAMENI BUNI | 3,099.8400 | 26,454.9200 | 28,925.4700 | 5,570.3900 |
| ASOCIATIA OAMENI BUNI | 0.0000 | 6,422.4300 | 6,422.4300 | 0.0000 |
| ASOCIATIA PENTRU CALITATE IN LABORATOARE (CALILAB) | 0.0000 | 33,979.2600 | 33,979.2600 | 0.0000 |
| ASOFIEI ALINA DIANA - PFA | 0.0000 | 59,941.0600 | 65,273.4100 | 5,332.3500 |
| ASOLTANI VALENTIN-COSTEL - ASISTENT MEDICAL | 0.0000 | 19,542.6000 | 19,542.6000 | 0.0000 |
| ASTP HEADQUARTERS | 0.0000 | 27,540.1200 | 27,540.1200 | 0.0000 |
| ATANASIU S. STEFAN-AUREL - ASISTENT MEDICAL | 0.0000 | 35,038.8000 | 35,038.8000 | 0.0000 |
| AUTO SEB X 2 SRL | 1,325.0000 | 28,003.1100 | 26,678.1100 | 0.0000 |
| AVADANI L. CRISTINA-IULIANA - ASISTENT MEDICAL | 561.7800 | 7,551.1400 | 6,989.3600 | 0.0000 |
| AVENA MEDICA SRL | 0.0000 | 5,712.0000 | 5,712.0000 | 0.0000 |
| AXIOMED SOLUTIONS | 3,017.5000 | 25,918.4700 | 27,024.3200 | 4,123.3500 |
| B ASCENSORUL TEHNIC S.R.L. | 150.2400 | 150.2400 | 0.0000 | 0.0000 |
| B ASCENSORUL TEHNIC S.R.L. | 1,071.0000 | 12,126.1000 | 13,197.1000 | 2,142.0000 |
| B2B AGENCY SRL | 0.0000 | 124,907.1600 | 124,907.1600 | 0.0000 |
| BACIU N. BEATRICE-ANDREEA - ASISTENT MEDICAL | 480.4800 | 28,873.2800 | 28,392.8000 | 0.0000 |
| BALMED SRL | 12,370.0000 | 35,540.4900 | 26,921.3700 | 3,750.8800 |
| BALTON MED SRL | 10,320.0000 | 26,028.0000 | 15,708.0000 | 0.0000 |
| BANCA TRANSILVANIA SA | 30.6100 | 860.4100 | 996.9700 | 167.1700 |
| BANCA TRANSILVANIA SA | 0.0000 | 65.2600 | 65.2600 | 0.0000 |
| BANCA TRANSILVANIA SA | 0.0000 | 369.8000 | 369.8000 | 0.0000 |
| BASASCU C. IRINA - ASISTENT MEDICAL | 0.0000 | 33,457.4400 | 33,457.4400 | 0.0000 |
| BASU D. EUGENICA - ASISTENT MEDICAL | 2,632.0000 | 25,152.1600 | 22,520.1600 | 0.0000 |
| BBRAUN MEDICAL SRL | 5,607.1400 | 73,220.3200 | 108,920.3200 | 41,307.1400 |
| BBRAUN MEDICAL SRL | 0.0000 | 52,810.0600 | 62,158.0600 | 9,348.0000 |
| BBRAUN MEDICAL SRL | 407,408.1700 | 2,390,577.6000 | 2,445,525.7500 | 462,356.3200 |
| BBRAUN MEDICAL SRL | 208,709.7100 | 1,160,358.7500 | 1,083,774.8600 | 132,125.8200 |
| BEJ CHIRIAC CATALIN RAZVAN | 0.0000 | 12,828.8000 | 12,828.8000 | 0.0000 |
| BIO EEL SRL | 0.0000 | 109,932.4300 | 162,109.7500 | 52,177.3200 |
| BIO SUPPLY DEVELOPMENT SRL | 0.0000 | 28,464.8000 | 28,464.8000 | 0.0000 |
| BIOCOMP SRL | 0.0000 | 1,097.1800 | 1,097.1800 | 0.0000 |
| BIOCOMP SRL | 0.0000 | 454.5800 | 454.5800 | 0.0000 |
| BIOCOMP SRL | 0.0000 | 0.0000 | 13,100.0000 | 13,100.0000 |
| BIOCOMP SRL | 0.0000 | 0.0000 | 2,489.0000 | 2,489.0000 |
| BIOGENETIX SRL | 0.0000 | 0.0000 | 40,929.5400 | 40,929.5400 |
| BIOGENETIX SRL | 114,896.0000 | 1,472,749.8400 | 1,557,952.3400 | 200,098.5000 |
| BIOGENETIX SRL | 0.0000 | 1,963.5000 | 7,871.8500 | 5,908.3500 |
| BIOMEDICA MEDIZINPRODUKTE ROMANIA SRL | 31,600.0000 | 618,867.3800 | 723,703.2600 | 136,435.8800 |
| BIOMEDICA MEDIZINPRODUKTE ROMANIA SRL | 14,995.0000 | 397,696.6200 | 541,425.0100 | 158,723.3900 |
| BIOPHARM INTERNATIONAL SRL | 14,400.0000 | 73,275.2500 | 63,920.8500 | 5,045.6000 |
| BIOSFARM SRL | 104,092.6800 | 752,647.4600 | 833,685.4000 | 185,130.6200 |
| BIOSTEC CLINILAB SRL | 9,843.0000 | 66,689.3000 | 56,846.3000 | 0.0000 |
| BIOTECHNICS IMPLANT SRL | 0.0000 | 142.8000 | 142.8000 | 0.0000 |
| BIOTECHNICS IMPLANT SRL | 0.0000 | 0.0000 | 2,350.0000 | 2,350.0000 |
| BIOTECHNICS IMPLANT SRL | 0.0000 | 0.0000 | 446.5000 | 446.5000 |
| BIROUL ROMAN DE METROLOGIE LEGALA - SJML IASI | 0.0000 | 4,453.1600 | 4,453.1600 | 0.0000 |
| BOANCA P. DANIELA-ADRIANA - ASISTENT MEDICAL | 2,632.0000 | 28,279.4400 | 25,647.4400 | 0.0000 |
| BOSINCEANU ELENA PFA | 3,072.0000 | 29,489.5200 | 26,417.5200 | 0.0000 |
| BOSTON SCIENTIFIC ROMANIA SRL | 55,200.0000 | 291,906.0000 | 303,822.0000 | 67,116.0000 |
| BRML - INST. NATIONAL DE METROLOGIE | 0.0000 | 5,273.4500 | 5,273.4500 | 0.0000 |
| BRUM INTERPREST PARTNERS SRL | 0.0000 | 2,639.5300 | 2,639.5300 | 0.0000 |
| BUGETUL DE STAT (TAXA C.N.C.A.N.) | 0.0000 | 58.0000 | 58.0000 | 0.0000 |
| BUGETUL GENERAL CONSOLIDAT (TAXA C.N.C.A.N.) | 0.0000 | 3,758.0000 | 3,758.0000 | 0.0000 |
| CAB. IND. PSIHLOGIE - ELENA ROSCAN | 0.0000 | 700.0000 | 700.0000 | 0.0000 |
| CABINET PROFESIONAL VREME D. EUSEBIU | 0.0000 | 700.0200 | 700.0200 | 0.0000 |
| CABINET PROFESIONAL VREME D. EUSEBIU | 0.0000 | 975.0000 | 975.0000 | 0.0000 |
| CABINET PROFESIONAL VREME D. EUSEBIU | 0.0000 | 5,525.0000 | 5,525.0000 | 0.0000 |
| CABINET PROFESIONAL VREME D. EUSEBIU | 0.0000 | 0.0000 | 9,000.0000 | 9,000.0000 |
| CANBERRA PACKARD SRL | 0.0000 | 2,945.2500 | 2,945.2500 | 0.0000 |
| CANBERRA PACKARD SRL | 0.0000 | 29,690.5000 | 47,600.0000 | 17,909.5000 |
| CANBERRA PACKARD SRL | 27,000.0000 | 177,416.0000 | 181,653.5000 | 31,237.5000 |
| CAPTALAN E. RAMONA-ELENA - ASISTENT MEDICAL | 3,808.0000 | 55,220.0000 | 51,412.0000 | 0.0000 |
| CARDIOTECH SRL | 32,850.0000 | 145,959.5000 | 124,009.9000 | 10,900.4000 |
| CARP CORNELIUS-EDUARD - MEDIC COLABORATOR | 0.0000 | 111,126.0000 | 111,126.0000 | 0.0000 |
| CASA DE ASIGURARI DE SANATATE IASI | 0.0000 | 27,912.0000 | 27,912.0000 | 0.0000 |
| CASA DESIGN SRL | 10,888.5000 | 10,888.5000 | 0.0000 | 0.0000 |
| CASA DESIGN SRL | 0.0000 | 13,700.8600 | 13,700.8600 | 0.0000 |
| CENSUS GROUP SRL | 2,881.3200 | 63,981.7500 | 72,530.6200 | 11,430.1900 |
| CENTRUL DE CALCUL SA | 1,679.0900 | 12,950.7700 | 11,271.6800 | 0.0000 |
| CENTRUL DE EXCELENTA IN PATOLOGIA GINECOLOGICA SR | 0.0000 | 350.0000 | 350.0000 | 0.0000 |

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| CENTRUL REGIONAL DE TRANSFUZII IASI | 0.0000 | 4,593.0000 | 4,593.0000 | 0.0000 |
| CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA | 0.0000 | 2,313.3600 | 2,313.3600 | 0.0000 |
| CEZ VANZARE SA | 0.0000 | -591.1900 | -591.1900 | 0.0000 |
| CHEMICAL COMPANY SA | 1,353.0000 | 2,407.3400 | 1,054.3400 | 0.0000 |
| CHEMICAL COMPANY SA | 600.0000 | 5,169.6000 | 5,950.0000 | 1,380.4000 |
| CHIMEXIM SRL | 0.0000 | 4,641.0000 | 4,641.0000 | 0.0000 |
| CHIMIMPORTEXPORT PLURIMEX SRL | 0.0000 | 1,682.9600 | 1,682.9600 | 0.0000 |
| CHRONOS TRADE MEDICAL SRL | 0.0000 | 5,224.1000 | 5,224.1000 | 0.0000 |
| CHRONOS TRADE MEDICAL SRL | 7,855.0000 | 328,054.2500 | 320,199.2500 | 0.0000 |
| CHRONOS TRADE MEDICAL SRL | 0.0000 | 57,548.4000 | 57,548.4000 | 0.0000 |
| CHRONOS TRADE MEDICAL SRL | 0.0000 | 184,459.5200 | 184,459.5200 | 0.0000 |
| CIUHUREANU V. DIANA - ASISTENT MEDICAL | 770.4000 | 35,043.0400 | 34,272.6400 | 0.0000 |
| CLARFON SA | 0.0000 | 840.0000 | 840.0000 | 0.0000 |
| CLEANING LOGISTIC DISTRIBUTION SRL | 0.0000 | 14,100.0000 | 14,100.0000 | 0.0000 |
| CLEANING LOGISTIC DISTRIBUTION SRL | 0.0000 | 2,679.0000 | 2,679.0000 | 0.0000 |
| CLIMA THERM CENTER SRL | 31,377.9200 | 64,105.3100 | 63,762.5900 | 31,035.2000 |
| CLIMA THERM CENTER SRL | 42,423.5000 | 307,781.1700 | 321,373.8400 | 56,016.1700 |
| CLIMA THERM CENTER SRL | 0.0000 | 12,746.0000 | 12,746.0000 | 0.0000 |
| CLIMA THERM CENTER SRL | 0.0000 | 2,421.7400 | 2,421.7400 | 0.0000 |
| CLIMA THERM CENTER SRL | 0.0000 | 192,791.9000 | 192,791.9000 | 0.0000 |
| CLIMALUX CENTER SRL | 0.0000 | 15,113.0000 | 15,113.0000 | 0.0000 |
| CLIMALUX CENTER SRL | 0.0000 | 11,757.2000 | 11,757.2000 | 0.0000 |
| CLINI-LAB SRL | 0.0000 | 5,950.0000 | 9,520.0000 | 3,570.0000 |
| CMI MEDICINA MUNCHI - DR. POPESCU IRINA ANCA | 15,455.0000 | 15,455.0000 | 14,950.0000 | 14,950.0000 |
| CMI RADOI MARTA ROXANA | 0.0000 | 495.0000 | 495.0000 | 0.0000 |
| CN UNIFARM SA | 58,884.7600 | 1,335,236.3400 | 1,386,042.6900 | 109,691.1100 |
| CNCIR SA | 0.0000 | 19,711.1600 | 19,711.1600 | 0.0000 |
| COLEGIUL CONSILIERILOR JURIDICI IASI | 0.0000 | 600.0000 | 600.0000 | 0.0000 |
| COLEGIUL FARMACISTILOR IASI | 0.0000 | 150.0000 | 150.0000 | 0.0000 |
| COMINF SRL | 0.0000 | 2,765.5600 | 2,765.5600 | 0.0000 |
| COMISIA NATIONALA PT.CONTROLUL ACTIVITATILOR NUCLEARE | 0.0000 | 34,564.0000 | 34,564.0000 | 0.0000 |
| COMPANIA NATIONALA IMPRIMERIA NATIONALA SA | 0.0000 | 6,601.6000 | 12,579.6800 | 5,978.0800 |
| COMPANIA NATIONALA POSTA ROMANA S.A. | 0.0000 | 18,009.1600 | 18,613.6600 | 604.5000 |
| COMPANIA NATIONALA POSTA ROMANA S.A. | 0.0000 | 462.0000 | 462.0000 | 0.0000 |
| CONFORTEX SRL | 7,638.6100 | 7,638.6100 | 0.0000 | 0.0000 |
| CONRAN SRL | 0.0000 | 804.6400 | 804.6400 | 0.0000 |
| COPYRIGHT CLEARANCE CENTER | 0.0000 | 16,479.1800 | 16,479.1800 | 0.0000 |
| COPYRIGHT CLEARANCE CENTER | 0.0000 | 18,256.0000 | 18,256.0000 | 0.0000 |
| CORAMED MEDIZINISCHE PRODUKTE SRL | 95,898.5000 | 536,714.4000 | 495,674.9100 | 54,859.0100 |
| CORDUNEANU D. MARIA - ASISTENT MEDICAL | 0.0000 | 93,222.0000 | 93,222.0000 | 0.0000 |
| COZMEI G. CARMEN - C.M. I. SANOMED | 0.0000 | 30,000.0000 | 30,000.0000 | 0.0000 |
| CRAD RO SRL | 6,954.0000 | 10,119.4000 | 3,165.4000 | 0.0000 |
| CRIO 2 SRL | 4,050.0000 | 149,383.9500 | 172,278.0500 | 26,944.1000 |
| CURA C. CRISTINA-CONSTANTA - SERVICII MEDICALE | 0.0000 | 82,631.4300 | 82,631.4300 | 0.0000 |
| DACCHIM SRL | 0.0000 | 1,626.7500 | 1,626.7500 | 0.0000 |
| DACO MEDICAL TECHNOLOGIES SRL | 0.0000 | 2,023.0000 | 2,023.0000 | 0.0000 |
| DACORUM GRUP SRL | 7,730.0000 | 53,717.5500 | 51,604.3500 | 5,616.8000 |
| DACORUM GRUP SRL | 10,000.0000 | 43,320.0000 | 110,432.0000 | 77,112.0000 |
| DACORUM GRUP SRL | 0.0000 | 2,022.3000 | 2,022.3000 | 0.0000 |
| DACORUM GRUP SRL | 0.0000 | 384.2400 | 384.2400 | 0.0000 |
| DASCALU C.GEORGE-SEBASTIAN - ASISTENT MEDICAL GENERAL | 0.0000 | 70,681.5000 | 70,681.5000 | 0.0000 |
| DASCALU I. ELENA-ALEXANDRA - TEHNICIAN DE RADIOLOGIE | 0.0000 | 73,929.6000 | 73,929.6000 | 0.0000 |
| DASCALU MIHAELA - ASISTENT MEDICAL | 0.0000 | 1,488.0000 | 1,488.0000 | 0.0000 |
| DEDEMAN SRL | 0.0000 | 151.2000 | 151.2000 | 0.0000 |
| DEDEMAN SRL | 0.0000 | 7,955.2500 | 7,955.2500 | 0.0000 |
| DEDEMAN SRL | 0.0000 | 2,426.8000 | 2,426.8000 | 0.0000 |
| DEDEMAN SRL | 1,580.3900 | 9,740.3600 | 8,159.9700 | 0.0000 |
| DEDEMAN SRL | 3,677.5700 | 30,048.2700 | 26,370.7000 | 0.0000 |
| DEDEMAN SRL | 0.0000 | 18,034.9800 | 18,034.9800 | 0.0000 |
| DEDEMAN SRL | 0.0000 | 0.0000 | 2,351.2400 | 2,351.2400 |
| DEDEMAN SRL | 0.0000 | 0.0000 | 446.7400 | 446.7400 |
| DEDIU IULIA - ALEXANDRA PERSOANA FIZICA AUTORIZATA | 2,218.0000 | 53,825.7900 | 56,388.1900 | 4,780.4000 |
| DELGAZ GRID SA | 0.0000 | 205.4200 | 205.4200 | 0.0000 |
| DELTA LOGIC SRL | 0.0000 | 1,309.0000 | 1,309.0000 | 0.0000 |
| DELTA LOGIC SRL | 0.0000 | 6,857.9700 | 7,179.2700 | 321.3000 |
| DELTA LOGIC SRL | 0.0000 | 896.0700 | 2,067.0300 | 1,170.9600 |
| DELTA LOGIC SRL | 0.0000 | 1,021.0200 | 1,021.0200 | 0.0000 |
| DELTA LOGIC SRL | 0.0000 | 2,656.0800 | 2,656.0800 | 0.0000 |
| DELTA FARM SRL | 0.0000 | 1.6900 | 1.6900 | 0.0000 |
| DELUXE MEDICRAFTS SRL | 0.0000 | 161,345.1000 | 256,466.8000 | 95,121.7000 |
| DEXTER COM SRL | 640.0000 | 640.0000 | 0.0000 | 0.0000 |
| DEXTER COM SRL | 2,127.0000 | 16,645.0000 | 22,491.0000 | 7,973.0000 |
| DEXTER COM SRL | 30,688.0000 | 326,640.6700 | 325,050.5500 | 29,097.8800 |
| DEXTER COM SRL | 5,715.0000 | 30,267.0800 | 63,750.6800 | 39,198.6000 |
| DEXTER COM SRL | 0.0000 | 1,673.9700 | 1,673.9700 | 0.0000 |
| DEXTER COM SRL | 0.0000 | 9,485.8500 | 9,485.8500 | 0.0000 |
| DEZIMED SRL | 6,300.0000 | 27,184.5000 | 22,669.5000 | 1,785.0000 |

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|---|-----------------|-----------------|-----------------|-----------------|
| DIALAB SOLUTIONS SRL | 0.0000 | 8,925.0000 | 8,925.0000 | 0.0000 |
| DIALAB SOLUTIONS SRL | 38,115.0000 | 227,751.0400 | 234,326.4900 | 44,690.4500 |
| DIALAB SOLUTIONS SRL | 2,580.4000 | 7,199.9800 | 4,619.5800 | 0.0000 |
| DIALAB SOLUTIONS SRL | 0.0000 | 299.8800 | 299.8800 | 0.0000 |
| DIALAB SOLUTIONS SRL | 0.0000 | 1,699.3200 | 1,699.3200 | 0.0000 |
| DIAMEDIX IMPEX SA | 1,654.1000 | 14,127.9400 | 21,929.4800 | 9,455.6400 |
| DIAMEDIX IMPEX SA | 832,990.5400 | 5,847,482.2900 | 5,995,311.9200 | 980,820.1700 |
| DIAMEDIX IMPEX SA | 141,486.8000 | 848,557.5500 | 870,534.5600 | 163,463.8100 |
| DIAPRO TOP SRL | 0.0000 | 37,984.8000 | 39,293.8000 | 1,309.0000 |
| DIAPRO TOP SRL | 0.0000 | 1,338.7500 | 1,428.0000 | 89.2500 |
| DIGI ROMANIA S.A. | 0.0000 | 6,183.1800 | 6,183.1800 | 0.0000 |
| DIRECT PHARMA LOGISTICS SRL | 1,204,668.0000 | 1,204,668.0000 | 0.0000 | 0.0000 |
| DIRECTIA DE SANATATE PUBLICA JUDETEANA IASI | 0.0000 | 11,218.8000 | 11,393.8000 | 175.0000 |
| DIRECTIA DE SANATATE PUBLICA JUDETEANA IASI | 0.0000 | 3,000.0000 | 3,000.0000 | 0.0000 |
| DIRECTIA DE SANATATE PUBLICA JUDETEANA IASI | 0.0000 | 15,572.8700 | 15,572.8700 | 0.0000 |
| DIRECTIA DE SANATATE PUBLICA JUDETEANA IASI | 0.0000 | 3,700.0000 | 3,700.0000 | 0.0000 |
| DIREMIA A. CARMEN-MARICELA - ASISTENT MEDICAL | 0.0000 | 72,367.8100 | 72,367.8100 | 0.0000 |
| DNS BIROTICA SRL | 0.0000 | 58.5500 | 58.5500 | 0.0000 |
| DNS BIROTICA SRL | 0.0000 | 413.0800 | 413.0800 | 0.0000 |
| DNS BIROTICA SRL | 0.0000 | 206.3200 | 206.3200 | 0.0000 |
| DONA LOGISTICA | 3,620,853.6000 | 16,460,510.2700 | 17,561,532.9300 | 4,721,876.2600 |
| DONA LOGISTICA | 0.0000 | 27,623.2300 | 38,019.0700 | 10,395.8400 |
| DOSITRACKER SRL | 595.0000 | 595.0000 | 0.0000 | 0.0000 |
| DOZIMED SRL | 2,743.3900 | 20,107.1300 | 20,442.1500 | 3,078.4100 |
| DR. MAX. S.R.L | 23,342,223.6500 | 92,282,407.1600 | 98,763,961.3700 | 29,823,777.8600 |
| DR. MAX. S.R.L | 1,196.7000 | 2,831.0500 | 1,634.3500 | 0.0000 |
| DR. PAUL SIMION S.R.L. | 0.0000 | 51,027.0000 | 51,027.0000 | 0.0000 |
| DRAEGER ROMANIA SRL | 119,517.8000 | 176,520.4600 | 57,002.6600 | 0.0000 |
| DRAEGER ROMANIA SRL | 0.0000 | 102.3400 | 113,097.6000 | 112,995.2600 |
| DRAEGER ROMANIA SRL | 0.0000 | 4,046.0000 | 4,046.0000 | 0.0000 |
| DTL MEDICAL SRL | 0.0000 | 15,930.0500 | 15,930.0500 | 0.0000 |
| DTL MEDICAL SRL | 0.0000 | 8,925.0000 | 8,925.0000 | 0.0000 |
| DTL MEDICAL SRL | 6,650.0000 | 98,665.2100 | 92,015.2100 | 0.0000 |
| E ON ENERGIE ROMANIA SA ELECTR | 0.0000 | 7.0200 | 7.0200 | 0.0000 |
| E ON ENERGIE ROMANIA SA GAZ | 0.0000 | 855,414.3100 | 855,414.3100 | 0.0000 |
| ECOCHISAL SRL | 16,000.0000 | 16,000.0000 | 0.0000 | 0.0000 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 435,357.5700 | 435,357.5700 | 0.0000 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 98,733.9800 | 98,733.9800 | 0.0000 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 1,585,929.2200 | 2,719,668.2200 | 1,133,739.0000 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 301,326.5500 | 516,736.9600 | 215,410.4100 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 0.0000 | 759,474.3600 | 759,474.3600 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 0.0000 | 120,900.0000 | 120,900.0000 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 0.0000 | 144,300.1300 | 144,300.1300 |
| ECOEDIL MANAGEMENT SRL | 0.0000 | 0.0000 | 22,971.0000 | 22,971.0000 |
| EFARM TOP SRL | 0.0000 | 46,219.6000 | 55,263.6000 | 9,044.0000 |
| EFARM TOP SRL | 0.0000 | 4,712.4000 | 7,175.7000 | 2,463.3000 |
| EIDIKOS LOGARIASMO KONDILION EREVNAS A.P.T.H . Greece | 0.0000 | 20,655.0900 | 20,655.0900 | 0.0000 |
| ELECTRICA FURNIZARE SA | 112,640.0500 | 1,208,362.7700 | 1,095,722.7200 | 0.0000 |
| ELECTRO MORIS SRL | 6,000.0000 | 93,000.0000 | 95,000.0000 | 8,000.0000 |
| ELEMATIS TECH SRL | 0.0000 | 1,737.4000 | 1,737.4000 | 0.0000 |
| ELEMATIS TECH SRL | 0.0000 | 14,246.5100 | 14,246.5100 | 0.0000 |
| ELEMATIS TECH SRL | 226.4300 | 4,367.6300 | 4,141.2000 | 0.0000 |
| ELEMATIS TECH SRL | 0.0000 | 916.0600 | 916.0600 | 0.0000 |
| ELMED MEDICAL SRL | 0.0000 | 2,368.1000 | 2,368.1000 | 0.0000 |
| ELMOND COM SRL | 0.0000 | 63,687.5500 | 63,687.5500 | 0.0000 |
| ELTA 90 MEDICAL RESEARCH SRL | 0.0000 | 6,655.6700 | 6,655.6700 | 0.0000 |
| ELTA 90 MEDICAL RESEARCH SRL | 142,770.0000 | 836,012.0100 | 814,902.7100 | 121,660.7000 |
| ELTA 90 MEDICAL RESEARCH SRL | 900.0000 | 2,739.1900 | 1,839.1900 | 0.0000 |
| EMOB DESIGN.RO SRL | 0.0000 | 0.0000 | 2,480.0000 | 2,480.0000 |
| EMOB DESIGN.RO SRL | 0.0000 | 0.0000 | 471.2000 | 471.2000 |
| ENACHESCU C. CARMEN - ASISTENT MEDICAL | 1,720.0000 | 7,940.8000 | 6,220.8000 | 0.0000 |
| EPRUBETA FARM SRL | 14,909.1000 | 54,307.9900 | 49,628.1300 | 10,229.2400 |
| EPRUBETA FARM SRL | 0.0000 | 294.5300 | 294.5300 | 0.0000 |
| EPRUBETA FARM SRL | 0.0000 | 1,832.6000 | 2,748.9000 | 916.3000 |
| ESMED GROUP SRL | 5,415.0000 | 30,979.1800 | 27,902.5300 | 2,338.3500 |
| ESTIMA MEDICAL GROUP SRL | 0.0000 | 1,963.5000 | 1,963.5000 | 0.0000 |
| ETPN ASSOCIATION | 0.0000 | 15,500.0000 | 15,500.0000 | 0.0000 |
| EURO PHARMAMED | 0.0000 | 31,079.4400 | 43,431.6400 | 12,352.2000 |
| EUROMEDICAL IMPORT EXPORT SRL | 7,960.0000 | 41,327.6000 | 47,647.6000 | 14,280.0000 |
| EUROMEDICAL PROVIDER SRL | 176,294.7600 | 789,882.1700 | 727,898.0000 | 114,310.5900 |
| EUROMEDICAL PROVIDER SRL | 583,873.1500 | 2,642,003.9100 | 2,437,978.3200 | 379,847.5600 |
| EUROPHARM HOLDING SA | 11,120.0500 | 64,717.1500 | 53,597.1000 | 0.0000 |
| EXIMIA MEDICAL S.R.L | 0.0000 | 13,685.0000 | 13,685.0000 | 0.0000 |
| EXPERT CLEAN PLUS SRL | 80,292.0800 | 539,336.6200 | 544,251.8000 | 85,207.2600 |
| FAN COURIER EXPRESS SRL | 0.0000 | 108.6200 | 108.6200 | 0.0000 |
| FARMACEUTICA REMEDIA DISTRIBUTION&LOGISTICS SRL | 40,792.3800 | 1,173,629.2100 | 1,412,499.7000 | 279,662.8700 |
| FARMEXIM SA | 2,386,185.4900 | 19,483,798.8200 | 29,457,009.4000 | 12,359,396.0700 |

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| FARMEXIM SA | 0.0000 | 1,000.6200 | 1,000.6200 | 0.0000 |
| FELSIN FARM SRL | 39,148.3600 | 262,675.3900 | 273,384.7400 | 49,857.7100 |
| FEROCRIS SRL | 0.0000 | 47.0000 | 47.0000 | 0.0000 |
| FIDELIO FARM SRL | 73,064.0600 | 338,296.7600 | 386,855.0400 | 121,622.3400 |
| FILARA BIOMED SRL | 0.0000 | 1,666.0000 | 31,777.7600 | 30,111.7600 |
| FILDAS TRADING SRL | 4,670,104.3900 | 7,038,216.6800 | 4,354,333.0600 | 1,986,220.7700 |
| FILTRE AER CURAT SRL | 0.0000 | 78,460.8300 | 78,460.8300 | 0.0000 |
| FILTRE AER CURAT SRL | 0.0000 | 14,907.5600 | 14,907.5600 | 0.0000 |
| FINAL MANAGEMENT SOLUTION SRL | 1,350.0000 | 6,574.1000 | 5,224.1000 | 0.0000 |
| FITERMAN DISTRIBUTION SRL | 8,765.6000 | 70,331.3300 | 76,486.8300 | 14,921.1000 |
| FLEXAL IMPEX SRL | 20,515.6000 | 156,048.2800 | 156,298.1800 | 20,765.5000 |
| FLEXAL IMPEX SRL | 990.0000 | 13,065.5300 | 16,198.8800 | 4,123.3500 |
| FREIA FIRE & SECURITY S.R.L. | 129,694.3600 | 503,129.2100 | 417,136.2200 | 43,701.3700 |
| FRESENIUS KABI ROMANIA SRL | 283,758.5900 | 1,801,334.0000 | 2,743,455.2300 | 1,225,879.8200 |
| FRESENIUS KABI ROMANIA SRL | 28,610.0000 | 100,749.0000 | 84,943.4000 | 12,804.4000 |
| FRESENIUS MEDICAL CARE ROMANIA SRL | 6,538.9100 | 41,849.0100 | 35,310.1000 | 0.0000 |
| FRESENIUS MEDICAL CARE ROMANIA SRL | 10,610.0000 | 66,861.3000 | 57,976.8000 | 1,725.5000 |
| FUNDATIA CULTURALA RENASTEREA ROMANA | 0.0000 | 1,250.0000 | 1,250.0000 | 0.0000 |
| FURCEA DAN-MIHAI - MEDIC SPECIALIST MEDICINA NUCLEARA | 0.0000 | 49,541.9400 | 49,541.9400 | 0.0000 |
| FURNICA I. ANCA-ILONA - ASISTENT MEDICAL | 2,632.0000 | 27,798.4000 | 25,166.4000 | 0.0000 |
| GAFENCU-SAVLOVSCI DUMITRITA-ALEXANDRA- MEDIC COLAB | 0.0000 | 51,275.4000 | 51,275.4000 | 0.0000 |
| GALUSCA M. CIPRIAN-MARIAN - ASIS. MED. PRINCIPAL R | 0.0000 | 64,464.0000 | 64,464.0000 | 0.0000 |
| GAVRILA ENGINEERING INC SRL | 3,557.0000 | 66,491.6200 | 69,123.1000 | 6,188.4800 |
| GB INDCO SRL | 30,060.0000 | 152,546.7000 | 152,831.7000 | 30,345.0000 |
| GB INDCO SRL | 25,089.0000 | 380,794.2800 | 355,705.2800 | 0.0000 |
| GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL | 264,750.0000 | 579,590.6800 | 316,030.6800 | 1,190.0000 |
| GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL | 37,200.0000 | 192,019.0000 | 177,786.0000 | 22,967.0000 |
| GENIUS IT SOLUTIONS SRL | 89,250.0000 | 386,750.0000 | 357,000.0000 | 59,500.0000 |
| GENODYNAMIC SRL | 19,015.2200 | 21,454.7200 | 2,439.5000 | 0.0000 |
| GIROS COMPANY SRL | 0.0000 | 17,921.4000 | 17,921.4000 | 0.0000 |
| GIROS COMPANY SRL | 0.0000 | 10,817.1000 | 10,817.1000 | 0.0000 |
| GIROS SERVICE COMPANY SRL | 0.0000 | 1,844.5000 | 1,844.5000 | 0.0000 |
| GLOBAL MED CARE SRL | 0.0000 | 0.0000 | 15,453.0000 | 15,453.0000 |
| GLOBAL TECH SRL | 1,378.7300 | 8,990.0500 | 13,683.3700 | 6,072.0500 |
| GP SANITA SRL | 436.6800 | 436.5600 | -0.1200 | 0.0000 |
| GREAT PROTECTION SRL | 9,889.0000 | 34,962.3000 | 25,073.3000 | 0.0000 |
| HDL UNION SRL | 79,710.0000 | 351,696.4000 | 333,628.4000 | 61,642.0000 |
| HELLIMED SRL | 0.0000 | 0.0000 | 357.0000 | 357.0000 |
| HELLIMED SRL | 0.0000 | 2,380.0000 | 3,927.0000 | 1,547.0000 |
| HELLIMED SRL | 1,600.0000 | 37,050.1000 | 45,446.1000 | 9,996.0000 |
| HEMAROM SRL | 0.0000 | 4,760.0000 | 4,760.0000 | 0.0000 |
| HERALD SRL | 0.0000 | 6,615.2100 | 6,615.2100 | 0.0000 |
| HERMES ENERGY INTERNATIONAL SRL | 0.0000 | 326,146.5900 | 326,146.5900 | 0.0000 |
| HERNIAFIX SRL | 0.0000 | 7,435.0000 | 9,385.0000 | 1,950.0000 |
| HONCIUC OTILIA-ILINCA PFA | 0.0000 | 65,327.0900 | 71,652.6100 | 6,325.5200 |
| HORGA RADUCU - PERSOANA FIZICA AUTORIZATA | 0.0000 | 9,964.5200 | 9,964.5200 | 0.0000 |
| HOSTVISION SRL | 0.0000 | 59.3500 | 59.3500 | 0.0000 |
| HOTEL JAGDSCHLOSS NIEDERWALD GMBH | 0.0000 | 1,987.0000 | 1,987.0000 | 0.0000 |
| HUMA DANIEL INTREPRINDERE INDIVIDUALA | 0.0000 | 5,000.0000 | 5,000.0000 | 0.0000 |
| HUTULEAC LIGIA - MEDIC COLABORATOR | 6,715.0000 | 35,048.3200 | 28,333.3200 | 0.0000 |
| HYPO TECH & CONSULTING SRL | 0.0000 | 352.2400 | 704.4800 | 352.2400 |
| HYPO TECH & CONSULTING SRL | 5,394.0000 | 43,479.9500 | 39,916.1700 | 1,830.2200 |
| I.I. ANGHELACHE ANTON GIOVANI | 0.0000 | 8,000.0000 | 8,000.0000 | 0.0000 |
| IASISTING GRUP SRL | 0.0000 | 21,697.8700 | 21,697.8700 | 0.0000 |
| IASISTING GRUP SRL | 0.0000 | 2,915.5000 | 2,915.5000 | 0.0000 |
| ICCO MEDICAL SRL | 0.0000 | 14,161.0000 | 26,537.0000 | 12,376.0000 |
| IFMA SA | 0.0000 | 3,223.7800 | 3,223.7800 | 0.0000 |
| IFRIM D. ALINA PERSOANA FIZICA AUTORIZATA | 0.0000 | 17,923.1400 | 17,923.1400 | 0.0000 |
| IGEMAX ACTIVE SRL | 0.0000 | 4,902.3800 | 4,902.3800 | 0.0000 |
| IMBIOMED CONSULTING SRL | 0.0000 | 5,051.5500 | 5,051.5500 | 0.0000 |
| IMBIOMED CONSULTING SRL | 0.0000 | 4,361.3500 | 6,527.1500 | 2,165.8000 |
| IMBIOMED CONSULTING SRL | 9,250.0000 | 9,250.0000 | 0.0000 | 0.0000 |
| INNOMAR GROUP SRL | 0.0000 | 1,342.1400 | 1,342.1400 | 0.0000 |
| INNOVATE INFORMATIONAL TECHNOLOGY SRL | 12,495.0000 | 54,145.0000 | 49,980.0000 | 8,330.0000 |
| INSPECTORATUL DE CONSTRUCTII IASI | 0.0000 | 29,814.5700 | 29,814.5700 | 0.0000 |
| INSTITUTUL NATIONAL DE MANAGEMENT AL SERVICIILOR DE SA | 0.0000 | 25,480.0000 | 25,480.0000 | 0.0000 |
| IntraBit Company SRL | 0.0000 | 16,674.7500 | 19,780.6500 | 3,105.9000 |
| IT GENETICS SRL | 0.0000 | 358.7900 | 358.7900 | 0.0000 |
| IT ISCIR IASI | 0.0000 | 150.0000 | 150.0000 | 0.0000 |
| KAESER KOMPRESSOREN SRL | 0.0000 | 0.0000 | 2,703.4800 | 2,703.4800 |
| KAPAMED INTERNATIONAL SRL | 8,120.0000 | 64,040.4800 | 71,169.1400 | 15,248.6600 |
| KAPAMED INTERNATIONAL SRL | 0.0000 | 13,090.0000 | 13,090.0000 | 0.0000 |
| KARIMED PARTNER SRL | 9,990.0000 | 79,176.6000 | 69,186.6000 | 0.0000 |
| KARL STORZ ENDOSCOPIA ROMANIA SRL | 0.0000 | 1,642.2000 | 1,642.2000 | 0.0000 |
| KARL STORZ ENDOSCOPIA ROMANIA SRL | 2,597.6000 | 69,428.4800 | 81,620.2000 | 14,789.3200 |
| KARL STORZ ENDOSCOPIA ROMANIA SRL | 0.0000 | 1,593.4100 | 1,593.4100 | 0.0000 |
| KONIG A. AMANDA - ASISTENT MEDICAL | 0.0000 | 27,614.7000 | 27,614.7000 | 0.0000 |

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| LA FANTANA SRL | 0.0000 | 53.5500 | 53.5500 | 0.0000 |
| LA FANTANA SRL | 4,057.9000 | 54,129.9200 | 50,072.0200 | 0.0000 |
| LABORATORIUM LIFE SCIENCE SRL | 7,754.1000 | 108,063.3900 | 147,068.5700 | 46,759.2800 |
| LABORATORIUM LIFE SCIENCE SRL | 17,292.0000 | 143,831.8400 | 183,182.6500 | 56,642.8100 |
| LEROY MERLIN ROMANIA SRL | 0.0000 | 419.1700 | 419.1700 | 0.0000 |
| LIAMED S.R.L. | 0.0000 | 0.0000 | 1,212.4300 | 1,212.4300 |
| LIAMED S.R.L. | 3,000.0000 | 11,032.5000 | 9,222.5000 | 1,190.0000 |
| LIFT SERVICE SRL | 0.0000 | 10,710.0000 | 12,852.0000 | 2,142.0000 |
| LIGHT VIBE CONSULTANCY SRL | 0.0000 | 36,851.0000 | 36,851.0000 | 0.0000 |
| LIGHT VIBE CONSULTANCY SRL | 0.0000 | 20,855.0000 | 41,710.0000 | 20,855.0000 |
| LIGHT VIBE CONSULTANCY SRL | 0.0000 | 32,500.0000 | 32,500.0000 | 0.0000 |
| LIMAS GROUP SRL | 0.0000 | 0.0000 | 3,603.6900 | 3,603.6900 |
| LINDE GAZ ROMANIA SRL | 0.0000 | 1,904.0000 | 1,904.0000 | 0.0000 |
| LINDE GAZ ROMANIA SRL | 0.0000 | 92,552.3400 | 96,029.8400 | 3,477.5000 |
| LINDE GAZ ROMANIA SRL | 0.0000 | 12,241.9600 | 12,241.9600 | 0.0000 |
| LINDE GAZ ROMANIA SRL | 4,130.4700 | 66,462.9000 | 62,332.4300 | 0.0000 |
| LOGARITM SRL | 3,400.0000 | 12,670.1000 | 11,293.1000 | 2,023.0000 |
| LUAN VISION | 0.0000 | 8,768.9900 | 8,768.9900 | 0.0000 |
| LUNGU D. OLGUTA - MEDIC COLABORATOR | 9,965.2800 | 64,177.2000 | 54,211.9200 | 0.0000 |
| LUNGU I. IONUT - ASISTENT MEDICAL | 0.0000 | 77,718.0000 | 77,718.0000 | 0.0000 |
| M-G EXIM ROMITALIA SRL | 0.0000 | 1,530.8200 | 1,530.8200 | 0.0000 |
| M-G EXIM ROMITALIA SRL | 2,764.4000 | 80,913.2900 | 107,173.8000 | 29,024.9100 |
| MAIREANU G. GEANINA - ASISTENT MEDICAL | 0.0000 | 12,938.4000 | 12,938.4000 | 0.0000 |
| MARKO MED SRL | 0.0000 | 17,838.1000 | 17,838.1000 | 0.0000 |
| MATE-FIN SRL | 0.0000 | 56,644.0000 | 56,644.0000 | 0.0000 |
| MATRIX SMART INSTAL S.R.L. | 0.0000 | 0.0000 | 727.0900 | 727.0900 |
| MATRIX SMART INSTAL S.R.L. | 10,543.4000 | 24,668.7000 | 29,202.6000 | 15,077.3000 |
| MECRO SYSTEM S.R.L. | 0.0000 | 1,785.0000 | 1,785.0000 | 0.0000 |
| MED TEHNICA SRL | 0.0000 | 5,630.0000 | 8,630.0000 | 3,000.0000 |
| MED TEHNICA SRL | 0.0000 | 1,069.7000 | 1,639.7000 | 570.0000 |
| MEDCLAS TRADING SRL | 440.0000 | 31,564.4900 | 33,105.8400 | 1,981.3500 |
| MEDEXPERT PROFESSIONAL SRL | 33,080.0000 | 171,691.2000 | 148,350.1600 | 9,738.9600 |
| MEDFARM TRADING SRL | 0.0000 | 2,550.7700 | 4,251.2800 | 1,700.5100 |
| MEDICA IMPEX 2003 SRL | 7,500.0000 | 68,685.0400 | 69,705.4400 | 8,520.4000 |
| MEDICAL CORP SRL | 1,280.0000 | 8,134.4000 | 8,986.8800 | 2,132.4800 |
| MEDICAL GRUP SRL | 34,997.0000 | 133,646.9200 | 102,377.0000 | 3,727.0800 |
| MEDICAL LOGISTIC MALL SRL | 0.0000 | 20,563.2000 | 20,563.2000 | 0.0000 |
| MEDICAL PHYSICS CONSULTING SRL | 850.0000 | 32,800.0000 | 31,950.0000 | 0.0000 |
| MEDICAL TECHNOLOGIES INFINITY SRL | 2,240.0000 | 16,403.3800 | 15,888.8800 | 1,725.5000 |
| MEDICARE SOLUTIONS SRL | 0.0000 | 773.5000 | 773.5000 | 0.0000 |
| MEDICLIM SRL | 72,240.0000 | 228,820.2000 | 236,405.4000 | 79,825.2000 |
| MEDIDUO SRL | 0.0000 | 89,096.7700 | 89,096.7700 | 0.0000 |
| MEDIMPACT SRL | 25,783.0000 | 78,672.5500 | 58,220.7500 | 5,331.2000 |
| MEDIQ INNOVATIVE TECHNOLOGIES SRL | 0.0000 | 0.0000 | 15,827.0000 | 15,827.0000 |
| MEDIROM INSTRUMENTS SALES SRL | 0.0000 | 200.0000 | 200.0000 | 0.0000 |
| MEDISAL SRL | 0.0000 | 1,293.4900 | 1,293.4900 | 0.0000 |
| MEDIST IMAGING & P.O.C. SRL | 0.0000 | 3,689.0000 | 3,689.0000 | 0.0000 |
| MEDIST IMAGING & P.O.C. SRL | 0.0000 | 27,013.0000 | 41,888.0000 | 14,875.0000 |
| MEDIST IMAGING & P.O.C. SRL | 4,400.0000 | 4,400.0000 | 0.0000 | 0.0000 |
| MEDIST LIFE SCIENCE SRL | 0.0000 | 5,450.2000 | 5,450.2000 | 0.0000 |
| MEDIST LIFE SCIENCE SRL | 34,578.0000 | 111,773.3000 | 77,195.3000 | 0.0000 |
| MEDIST LIFE SCIENCE SRL | 0.0000 | 14,994.0000 | 14,994.0000 | 0.0000 |
| MEDIST LIFE SCIENCE SRL | 1,750.0000 | 133,399.7000 | 170,660.2800 | 39,010.5800 |
| MEDIST LIFE SCIENCE SRL | 0.0000 | 16,124.5000 | 19,218.5000 | 3,094.0000 |
| MEDIST LIFE SCIENCE SRL | 1,160.0000 | 33,712.4500 | 40,775.3500 | 8,222.9000 |
| MEDIST LIFE SCIENCE SRL | 0.0000 | 17,861.9000 | 17,861.9000 | 0.0000 |
| MEDIST SRL | 1,858.7800 | 18,252.6000 | 16,393.8200 | 0.0000 |
| MEDIST SRL | 5,925.0000 | 20,026.5000 | 14,101.5000 | 0.0000 |
| MEDISYS INNOVATION SRL | 5,485.0000 | 38,495.6000 | 33,010.6000 | 0.0000 |
| MEDISYS INNOVATION SRL | 0.0000 | 749.7000 | 749.7000 | 0.0000 |
| MEDIXFARM TEHNOPLUS SRL | 3,075.0000 | 11,773.9000 | 12,721.1000 | 4,022.2000 |
| MEDIXFARM TEHNOPLUS SRL | 2,335.0000 | 5,191.0000 | 2,856.0000 | 0.0000 |
| MEDPLAZA HEALTH | 0.0000 | 4,974.2000 | 4,974.2000 | 0.0000 |
| MEDTRONIC ROMANIA SRL | 5,826.0000 | 5,826.0000 | 952.0000 | 952.0000 |
| MEDTRONIC ROMANIA SRL | 0.0000 | 8,389.5000 | 33,379.5000 | 24,990.0000 |
| MEDTRONIC ROMANIA SRL | 82,805.0000 | 192,592.0200 | 125,418.8600 | 15,631.8400 |
| MEGACONS-BRILLAGO SRL | 10,670.0000 | 90,600.8800 | 96,013.7300 | 16,082.8500 |
| MENTEL G. MIHAELA - BIOCHIMIST | 3,560.0000 | 44,820.4000 | 43,752.8300 | 2,492.4300 |
| MERCK ROMANIA SRL | 2,051,243.1000 | 7,730,246.6700 | 9,242,617.5500 | 3,563,613.9800 |
| MESSER ROMANIA GAZ SRL | 0.0000 | 163,142.8100 | 163,266.6200 | 123.8100 |
| MESSER ROMANIA GAZ SRL | 2,160.2100 | 31,674.7400 | 29,514.5300 | 0.0000 |
| METROCERT UMITEMP | 0.0000 | 868.7000 | 868.7000 | 0.0000 |
| MIHA EXPO SRL | 0.0000 | 5,670.0200 | 5,670.0200 | 0.0000 |
| MIHAICA ALEXANDRA - AMALIA - MEDIC COLABORATOR | 0.0000 | 9,072.0000 | 9,072.0000 | 0.0000 |
| MINCIUNA R. DORINA-ADELINA - MEDIC COLABORATOR | 0.0000 | 3,290.0000 | 3,290.0000 | 0.0000 |
| MINEATA G. NICOLETA - ASISTENT MEDICAL FARMACIE | 0.0000 | 28,554.4800 | 28,554.4800 | 0.0000 |
| MINESCU ELENA-PETRONELA PERSOANA FIZICA AUTORIZATA | 0.0000 | 69,145.1800 | 75,398.0800 | 6,252.9000 |

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| MIRESTEAN CAMIL CIPRIAN | 0.0000 | 12,031.0000 | 12,031.0000 | 0.0000 |
| MISCAREA ROMANA PENTRU CALITATE | 0.0000 | 8,330.0000 | 8,330.0000 | 0.0000 |
| MLM MEDICAL SRL | 23,710.0000 | 52,472.3000 | 28,762.3000 | 0.0000 |
| MOBIL SERVICE SRL | 24,760.0000 | 67,421.5000 | 67,739.5600 | 25,078.0600 |
| MOBIL SERVICE SRL | 17,529.5000 | 78,956.1100 | 96,318.0100 | 34,891.4000 |
| MOBIL SERVICE SRL | 4,900.0000 | 39,017.3000 | 39,115.3000 | 4,998.0000 |
| MOISESCU GOIA T. CRISTINA - ASIS. MED. GEN. EXPERT | 1,200.0000 | 23,200.0000 | 24,000.0000 | 2,000.0000 |
| MOLECULAR GENOMICS SRL | 0.0000 | 5,122.9500 | 5,122.9500 | 0.0000 |
| MONROL EUROPE SRL | 327,654.0000 | 2,161,208.4600 | 1,934,036.0500 | 100,481.5900 |
| MONTIGEN SRL | 0.0000 | 228.9600 | 228.9600 | 0.0000 |
| MUNICIPIUL IASI-ACTIVITATE ECONOMICA | 0.0000 | 19,781.8100 | 19,781.8100 | 0.0000 |
| NAFKA GRUP SRL | 0.0000 | 29,898.5100 | 35,527.2100 | 5,628.7000 |
| ND PHARMA S.R.L. | 4,546.2000 | 34,236.7800 | 40,166.9700 | 10,476.3900 |
| ND PHARMA S.R.L. | 810.0000 | 4,487.1000 | 4,391.1000 | 714.0000 |
| NECHITA RAZVAN-CODRIN - PERSOANA FIZICA AUTORIZATA | 0.0000 | 27,694.1900 | 33,079.1900 | 5,385.0000 |
| NEOMED | 0.0000 | 3,956.0000 | 3,956.0000 | 0.0000 |
| NEOMED | 0.0000 | 751.6400 | 751.6400 | 0.0000 |
| NEOTECH SRL | 0.0000 | 0.0000 | 2,618.0000 | 2,618.0000 |
| NEOTECH SRL | 5,200.0000 | 20,670.0000 | 15,470.0000 | 0.0000 |
| NEOTECH SRL | 0.0000 | 6,640.2000 | 9,591.4000 | 2,951.2000 |
| NEW ELLE MEDICAL SRL | 800.0000 | 8,438.6100 | 8,400.2100 | 761.6000 |
| NICORICI I. ELENA-MEDIC COLABORATOR | 0.0000 | 116,086.3900 | 116,086.3900 | 0.0000 |
| NITA B. MONALISA MARIA - ASISTENT MEDICAL | 0.0000 | 52,262.9600 | 52,262.9600 | 0.0000 |
| NORD PHARMA SRL | 223.4800 | 5,733.7300 | 6,771.5300 | 1,261.2800 |
| NORD PHARMA SRL | 0.0000 | 7,846.8600 | 8,939.2800 | 1,092.4200 |
| NORD-EST SECURITY FORCE SRL | 0.0000 | 0.0000 | 84,564.4400 | 84,564.4400 |
| NOVA FIT 2000 SRL | 0.0000 | 987.7000 | 987.7000 | 0.0000 |
| NOVAINTERMED SRL | 1,500.0000 | 1,500.0000 | 0.0000 | 0.0000 |
| NOVAINTERMED SRL | 76,723.0000 | 1,188,974.5100 | 1,220,274.6700 | 108,023.1600 |
| NOVAINTERMED SRL | 0.0000 | 19,104.5700 | 25,036.7200 | 5,932.1500 |
| NOVARTIS PHARMA SERVICES ROMANIA SRL | 0.0000 | 0.0000 | 2,979,158.9400 | 2,979,158.9400 |
| NOVITRADE SRL | 0.0000 | 24,990.0000 | 24,990.0000 | 0.0000 |
| NOVOMED INTERNATIONAL | 4,000.0000 | 14,729.0400 | 10,729.0400 | 0.0000 |
| NUTRIENT SOLUTIONS SRL | 40,685.7200 | 202,752.8100 | 191,555.2900 | 29,488.2000 |
| OFICIAL PRESS S.R.L. | 166.6000 | 166.6000 | 0.0000 | 0.0000 |
| OGCRISTE S.R.L. | 0.0000 | 2,905.0000 | 2,905.0000 | 0.0000 |
| OMNIASIG VIG SUC IASI | 0.0000 | 3,208.4700 | 3,208.4700 | 0.0000 |
| OMNIASIG VIENNA INSURANCE GROUP S.A. | 0.0000 | 69,426.9300 | 69,426.9300 | 0.0000 |
| OMNIVET IMPEX SRL | 24,134.4500 | 171,918.1100 | 201,424.1100 | 53,640.4500 |
| OMV PETROM MARKETING SRL | 1,421.2700 | 24,992.5100 | 24,615.0400 | 1,043.8000 |
| OMV PETROM MARKETING SRL | 0.0000 | 269.9900 | 269.9900 | 0.0000 |
| ORANGE ROMANIA S.A. | 59,411.7500 | 350,209.2000 | 349,122.0600 | 58,324.6100 |
| ORANGE ROMANIA S.A. | 25,759.6900 | 229,768.9400 | 231,014.0400 | 27,004.7900 |
| ORANGE ROMANIA S.A. | 0.0000 | 912.9600 | 995.8400 | 82.8800 |
| ORIGO MEDICAL DE SRL | 495.0000 | 887.7000 | 1,374.4500 | 981.7500 |
| ORTOPROFIL PROD ROMANIA SRL | 0.0000 | 22,681.3000 | 23,570.3000 | 889.0000 |
| P.M.A. CONSULTING S.R.L. | 0.0000 | 892.5000 | 892.5000 | 0.0000 |
| P.M.A. CONSULTING S.R.L. | 0.0000 | 1,679.8600 | 1,679.8600 | 0.0000 |
| PAIU -SPIRIDON G. ELENA-FLORIANA-MEDIC COLABORATOR | 0.0000 | 5,932.0900 | 5,932.0900 | 0.0000 |
| PARTNERS MEDICAL SOLUTION SRL | 0.0000 | 0.0000 | 428.4000 | 428.4000 |
| PARTNERS MEDICAL SOLUTION SRL | 4,530.0000 | 41,305.7600 | 41,663.0900 | 4,887.3300 |
| PAUL CONSULTING SSM-SU SRL | 0.0000 | 2,000.0000 | 2,000.0000 | 0.0000 |
| PAUL HARTMANN SRL | 5,552.2000 | 65,642.4400 | 71,817.6900 | 11,727.4500 |
| PFA BULEA FLORIN | 0.0000 | 0.0000 | 30,000.0000 | 30,000.0000 |
| PFA BULEA FLORIN | 0.0000 | 0.0000 | 5,700.0000 | 5,700.0000 |
| PFA MINASTIREANU ANCA-DANIELA | 3,800.0000 | 47,690.0000 | 47,880.0000 | 3,990.0000 |
| PFA MOMITA CIPRIAN | 0.0000 | 2,250.0000 | 2,250.0000 | 0.0000 |
| PFIZER ROMANIA SRL | 1,998,662.1800 | 2,864,730.5700 | 1,061,961.2300 | 195,892.8400 |
| PHARM AHEAD SRL | 3,388.5400 | 38,081.1100 | 42,328.6600 | 7,636.0900 |
| PHARMA SA | 83,347.7000 | 684,018.6600 | 761,659.5600 | 160,988.6000 |
| PHARMA VISION PLUS SRL | 5,607.4000 | 49,522.8300 | 61,192.2600 | 17,276.8300 |
| PHARMAFARM SA | 1,119,913.8500 | 1,119,913.8500 | 0.0000 | 0.0000 |
| PHILIPS ROMANIA SRL | 0.0000 | 3,570.0000 | 3,570.0000 | 0.0000 |
| PIM SRL | 0.0000 | 105.2400 | 169.7400 | 64.5000 |
| PIM SRL | 0.0000 | 215.5000 | 215.5000 | 0.0000 |
| PLUXEE ROMANIA S.R.L. | 0.0000 | 1,735,580.0000 | 1,735,580.0000 | 0.0000 |
| POLITECHNIKA LODZKA | 0.0000 | 2,982.5400 | 2,982.5400 | 0.0000 |
| POPA ANDREI-SERGIU INTREPRINDERE INDIVIDUALA | 0.0000 | 12,924.0000 | 12,924.0000 | 0.0000 |
| POPA ANDREI-SERGIU INTREPRINDERE INDIVIDUALA | 14,980.0000 | 89,880.0000 | 111,416.4800 | 36,516.4800 |
| POPA N. NICOLETA - MEDIC COLABORATOR | 0.0000 | 112,575.4000 | 112,575.4000 | 0.0000 |
| POWER MEDICAL SRL | 0.0000 | 13,708.8000 | 13,708.8000 | 0.0000 |
| PPC ENERGIE S.A. | 0.0000 | 208,279.3900 | 208,279.3900 | 0.0000 |
| PRAXIS MEDICA SRL | 0.0000 | 4,499.9900 | 4,499.9900 | 0.0000 |
| PREMIER ENERGY TRADING S.R.L. | 0.0000 | 405,607.2200 | 405,607.2200 | 0.0000 |
| PRIMARIA MUN. IASI | 0.0000 | 206.0000 | 206.0000 | 0.0000 |
| PRIME HEALTHCARE SRL | 17,100.0000 | 17,100.0000 | 0.0000 | 0.0000 |
| PRIMEX MEDICAL SRL | 0.0000 | 3,584.2800 | 3,584.2800 | 0.0000 |

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| PRISUM HEALTHCARE SRL | 42,684.4000 | 130,121.5300 | 87,437.1300 | 0.0000 |
| PRO-ENDO SRL | 0.0000 | 28,519.2000 | 28,519.2000 | 0.0000 |
| PRODALCOM SRL | 4,800.0000 | 27,276.7200 | 27,831.7200 | 5,355.0000 |
| PROEVENTS & CONFERENCE SRL | 0.0000 | 15,120.0000 | 15,120.0000 | 0.0000 |
| PROFIGEN SRL | 0.0000 | 14,161.0000 | 17,701.2500 | 3,540.2500 |
| PROTON IMPEX 2000 SRL | 0.0000 | 127,703.6000 | 127,703.6000 | 0.0000 |
| PROTON IMPEX 2000 SRL | 4,341.0000 | 133,786.0200 | 138,611.7500 | 9,166.7300 |
| PROTON IMPEX 2000 SRL | 1,128.0000 | 54,053.6100 | 57,825.4400 | 4,899.8300 |
| Q TEST SRL | 0.0000 | 10,382.7500 | 10,382.7500 | 0.0000 |
| Q TEST SRL | 0.0000 | 113.0500 | 113.0500 | 0.0000 |
| QNET SRL | 0.0000 | 17,522.7500 | 17,522.7500 | 0.0000 |
| QNET SRL | 0.0000 | 4,331.6000 | 4,331.6000 | 0.0000 |
| QNET SRL | 24,440.2200 | 124,488.2800 | 114,888.5500 | 14,840.4900 |
| QNET SRL | 0.0000 | 3,492.6500 | 3,492.6500 | 0.0000 |
| QUARTZ MATRIX SRL | 4,046.0000 | 28,345.8000 | 28,821.8000 | 4,522.0000 |
| RACU ALINA GABRIELA - ASISTENT MEDICAL | 1,568.0000 | 19,906.8000 | 18,338.8000 | 0.0000 |
| RADIOMED IMPEX SRL | 11,253.0000 | 57,301.2400 | 53,564.2800 | 7,516.0400 |
| RAFI MEDICAL SRL | 0.0000 | 2,812.4900 | 2,812.4900 | 0.0000 |
| RAFI MEDICAL SRL | 691.8500 | 53,018.6000 | 77,529.2100 | 25,202.4600 |
| RAFI MEDICAL SRL | 25,050.0000 | 129,726.5700 | 132,632.0500 | 27,955.4800 |
| RAFI MEDICAL SRL | 0.0000 | 8,546.3600 | 10,123.1100 | 1,576.7500 |
| RAFI MEDICAL SRL | 4,050.0000 | 24,613.2000 | 20,563.2000 | 0.0000 |
| RAIOBRA ACTION SRL | 0.0000 | 178.5000 | 178.5000 | 0.0000 |
| RAIOBRA ACTION SRL | 0.0000 | 1,201.9000 | 1,201.9000 | 0.0000 |
| RAMIDO STAFF SRL | 0.0000 | 49,260.0500 | 79,010.0500 | 29,750.0000 |
| REDOX RESEARCH & ANALYTIC SRL | 0.0000 | 495.9400 | 495.9400 | 0.0000 |
| REDOX RESEARCH & ANALYTIC SRL | 0.0000 | 2,810.3600 | 2,810.3600 | 0.0000 |
| REGISTRUL AUTO ROMAN RA | 0.0000 | 7,565.1000 | 7,565.1000 | 0.0000 |
| RENAR - ASOCIATIA DE ACREDITARE DIN ROMANIA | 642.4500 | 74,110.7200 | 73,468.2700 | 0.0000 |
| RENAR - ASOCIATIA DE ACREDITARE DIN ROMANIA | 0.0000 | 59.5000 | 59.5000 | 0.0000 |
| RENAR - ASOCIATIA DE ACREDITARE DIN ROMANIA | 0.0000 | 337.1300 | 337.1300 | 0.0000 |
| RESONANCE DISTRIBUTION SRL | 0.0000 | 182.9000 | 182.9000 | 0.0000 |
| REUNIONS I CIENCIA SL | 0.0000 | 4,248.2100 | 4,248.2100 | 0.0000 |
| RIGAB SERVICE SRL | 0.0000 | 3,213.0000 | 3,213.0000 | 0.0000 |
| RIGHTFIELDS S.R.L. | 0.0000 | 2,915.5000 | 2,915.5000 | 0.0000 |
| RO INTERACTIVE TECHNOLOGIES SRL | 0.0000 | 3,472.4200 | 3,472.4200 | 0.0000 |
| RO INTERACTIVE TECHNOLOGIES SRL | 0.0000 | 0.0000 | 1,024.0000 | 1,024.0000 |
| RO INTERACTIVE TECHNOLOGIES SRL | 0.0000 | 0.0000 | 194.5600 | 194.5600 |
| ROCHE ROMANIA SRL | 0.0000 | 1,539.3800 | 1,539.3800 | 0.0000 |
| ROCHE ROMANIA SRL | 0.0000 | 10,566.7100 | 10,566.7100 | 0.0000 |
| ROCHE ROMANIA SRL | 0.0000 | 2,484.8100 | 4,969.6200 | 2,484.8100 |
| ROCHE ROMANIA SRL | 2,739,096.7900 | 11,214,717.8100 | 13,736,920.6300 | 5,261,299.6100 |
| ROCHE ROMANIA SRL | 154,639.1800 | 1,184,897.8800 | 1,340,484.4200 | 310,225.7200 |
| ROCHE ROMANIA SRL | 2,656.5000 | 19,817.5200 | 21,677.0700 | 4,516.0500 |
| ROCS LOGISTIC TEAM SRL | 0.0000 | 5,575.1600 | 5,575.1600 | 0.0000 |
| ROCS LOGISTIC TEAM SRL | 2,600.0000 | 13,765.1800 | 12,474.1800 | 1,309.0000 |
| ROCS LOGISTIC TEAM SRL | 35,375.0000 | 197,544.6300 | 190,366.6800 | 28,197.0500 |
| ROMANIAN SECURITY SYSTEMS SRL | 0.0000 | 3,570.0000 | 4,998.0000 | 1,428.0000 |
| ROMASTRU TRADING SRL | 0.0000 | 32,791.5600 | 32,791.5600 | 0.0000 |
| ROMBIOMEDICA SRL | 156,867.1600 | 1,450,763.5900 | 1,569,042.6700 | 275,146.2400 |
| ROMGER MEDICAL SRL | 70,502.9900 | 146,432.9900 | 84,930.0000 | 9,000.0000 |
| ROMSTAL IMPEX SRL | 0.0000 | 40.5000 | 40.5000 | 0.0000 |
| ROSU C. CARMEN - ASISTENT MEDICAL | 0.0000 | 63,908.4800 | 63,908.4800 | 0.0000 |
| RS MEDICAL LINE SRL | 5,540.0000 | 16,758.0000 | 11,218.0000 | 0.0000 |
| RTC PROFFICE EXPERIENCE SA | 0.0000 | 5,410.3800 | 5,410.3800 | 0.0000 |
| RTC PROFFICE EXPERIENCE SA | 0.0000 | 863.4700 | 863.4700 | 0.0000 |
| RUBICON EDITECH 89 SRL | 5,390.0000 | 140,828.4000 | 143,545.2800 | 8,106.8800 |
| RUBICON PHARMACEUTICALS SRL | 3,304.0000 | 36,723.9700 | 37,351.7300 | 3,931.7600 |
| S&S GROUPE PRODIMPEX SRL | 22,981.5600 | 164,666.0000 | 142,260.2600 | 575.8200 |
| S&T MEDTECH SRL | 18,800.0000 | 18,800.0000 | 0.0000 | 0.0000 |
| SALUBRIS SA | 0.0000 | 713,352.5900 | 713,352.5900 | 0.0000 |
| SAM IDEAS SRL | 80,000.0000 | 80,000.0000 | 5,500.0000 | 5,500.0000 |
| SAM IDEAS SRL | 15,200.0000 | 15,200.0000 | 1,045.0000 | 1,045.0000 |
| SANDRA TRADING SRL | 0.0000 | 2,373.2200 | 2,373.2200 | 0.0000 |
| SANROTEX TRADING | 36,630.9000 | 153,606.1200 | 137,691.9300 | 20,716.7100 |
| SAPACO 2000 SA | 4,200.0000 | 7,353.5000 | 3,153.5000 | 0.0000 |
| SAPACO 2000 SA | 6,500.0000 | 6,500.0000 | 7,735.0000 | 7,735.0000 |
| SARTOROM IMPEX SRL | 0.0000 | 1,684.2700 | 1,684.2700 | 0.0000 |
| SAXONS SRL | 0.0000 | 1,895.3300 | 1,895.3300 | 0.0000 |
| SC ADISON COMPANY SRL | 0.0000 | 891.0100 | 1,642.7300 | 751.7200 |
| SC ARCA HOBBER SRL | 0.0000 | 309.4000 | 309.4000 | 0.0000 |
| SC CLEANIKA SRL | 1,124,425.0500 | 5,255,730.3800 | 5,392,988.5300 | 1,261,683.2000 |
| SC DR. OANA SURPANELU SRL | 0.0000 | 5,320.0000 | 5,320.0000 | 0.0000 |
| SC FLAVYMED-CARE SRL | 0.0000 | 11,705.0000 | 11,705.0000 | 0.0000 |
| SC FOR OFFICE SRL | 0.0000 | 2,789.0200 | 2,789.0200 | 0.0000 |
| SC FOR OFFICE SRL | 0.0000 | 1,251.3600 | 1,251.3600 | 0.0000 |
| SC FOR OFFICE SRL | 0.0000 | 431.1800 | 431.1800 | 0.0000 |

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| SC LADIES MED THERAPY SRL | 0.0000 | 16,210.0000 | 16,210.0000 | 0.0000 |
| SC METROLAB ANALYSIS SRL | 0.0000 | 595.0000 | 595.0000 | 0.0000 |
| SC PAC TEHNOTEX SRL | 0.0000 | 803.2500 | 803.2500 | 0.0000 |
| SC SH MEDICAL SRL | 4,905.0000 | 79,472.7800 | 97,544.1800 | 22,976.4000 |
| SC VIDOS MEDICA SRL | 82,395.5000 | 690,775.6800 | 634,373.3600 | 25,993.1800 |
| SCHINDLER ROMANIA SRL | 0.0000 | 1,266.3300 | 1,266.3300 | 0.0000 |
| SCHINDLER ROMANIA SRL | 3,748.5200 | 30,974.5400 | 33,235.5200 | 6,009.5000 |
| SCM GR I MUNCA INVALIDIZILOR | 4,198.0000 | 121,355.8800 | 117,157.8800 | 0.0000 |
| SEEK MED SRL | 11,876.2000 | 11,876.2000 | 0.0000 | 0.0000 |
| SELECTIV T & C SRL | 0.0000 | 4,807.6000 | 4,807.6000 | 0.0000 |
| SERMEDIC SRL | 97,032.4400 | 560,083.7500 | 766,009.2500 | 302,957.9400 |
| SERVELECTRIC PREST M SRL | 0.0000 | 3,141.6000 | 3,141.6000 | 0.0000 |
| SERVICE GRUP SRL | 0.0000 | 947.2400 | 1,178.1000 | 230.8600 |
| SERVICII FUNERARE SANCTUS SRL | 0.0000 | 132,863.5000 | 178,262.0000 | 45,398.5000 |
| SERVICIUL DE AMBULANTA JUD IASI | 0.0000 | 770.4200 | 770.4200 | 0.0000 |
| SERVTECH SRL | 3,070.2000 | 44,156.7400 | 41,086.5400 | 0.0000 |
| SERVTECH SRL | 0.0000 | 1,659.3400 | 1,659.3400 | 0.0000 |
| SERVTECH SRL | 1,904.0000 | 17,163.3700 | 15,259.3700 | 0.0000 |
| SHATTER SRL | 0.0000 | 3,217.5100 | 3,217.5100 | 0.0000 |
| SHATTER SRL | 0.0000 | 420.5500 | 420.5500 | 0.0000 |
| SHATTER SRL | 0.0000 | 1,437.2900 | 1,437.2900 | 0.0000 |
| SIEMENS HEALTHCARE SRL | 548,312.9900 | 842,551.9300 | 315,208.8800 | 20,969.9400 |
| SIEMENS HEALTHCARE SRL | 32,000.0000 | 184,082.0000 | 184,870.0700 | 32,788.0700 |
| SIMA HYGIENE CARE SRL | 0.0000 | 4,891.2600 | 4,891.2600 | 0.0000 |
| SIMIONESCU M. MIHAELA - ASISTENT MEDICAL | 0.0000 | 70,008.0000 | 70,008.0000 | 0.0000 |
| SKYER MEDICAL IMAGING SRL | 0.0000 | 141,298.8800 | 141,298.8800 | 0.0000 |
| SLATINEANU I. ANGELICA-DORINA - MEDIC COLABORATOR | 0.0000 | 3,762.0000 | 3,762.0000 | 0.0000 |
| SLAV CRISTINA-DANA - MEDIC COLABORATOR | 0.0000 | 89,249.0000 | 89,249.0000 | 0.0000 |
| SMART MEDICAL SOLUTIONS SRL | 40,000.0000 | 59,040.0000 | 28,560.0000 | 9,520.0000 |
| SOCEA C. TEODORA - ASISTENT MEDICAL GENERALIST | 0.0000 | 50,521.8000 | 50,521.8000 | 0.0000 |
| SOCIATEA ROMANA DE MICOLOGIE MEDICALA SI MICOTOXICOLOGIE | 0.0000 | 900.0000 | 900.0000 | 0.0000 |
| SOF MEDICA SA | 0.0000 | 0.0000 | 39,746.0000 | 39,746.0000 |
| SOF MEDICA SA | 0.0000 | 11,795.0400 | 11,795.0400 | 0.0000 |
| SONGURU MARINELA PERSOANA FIZICA AUTORIZATA | 1,754.0000 | 59,343.3400 | 62,826.6900 | 5,237.3500 |
| SPITALUL CL. DE PNEUMOFTIZIOLOGIE IASI | 0.0000 | 3,020.0000 | 3,020.0000 | 0.0000 |
| SPITALUL CL. DR. C.I. PARHON IASI | 0.0000 | 10,344.9200 | 10,644.9200 | 300.0000 |
| SPITALUL CL. JUD. DE URGENTE SF. SPIRIDON IASI | 0.0000 | 11,175.0000 | 11,175.0000 | 0.0000 |
| SPITALUL CL. URGENTA PROF.N.OBLU IASI | 0.0000 | 3,400.0000 | 3,400.0000 | 0.0000 |
| SPITALUL CLINIC MILITAR DE URGENTA „DR. I. CZIHAC” | 0.0000 | 21,660.0000 | 21,660.0000 | 0.0000 |
| STEF SRL | 0.0000 | 12.9900 | 12.9900 | 0.0000 |
| STEF SRL | 0.0000 | 190.0000 | 190.0000 | 0.0000 |
| STEF SRL | 0.0000 | 44.9900 | 44.9900 | 0.0000 |
| STEFANOVICI G. GIANINA - ASISTENT MEDICAL | 0.0000 | 22,725.4400 | 22,725.4400 | 0.0000 |
| STERGE ORICE SRL | 32,189.6200 | 213,769.0900 | 211,811.3100 | 30,231.8400 |
| STERIL ROMANIA SRL | 3,615.0000 | 86,943.5700 | 83,328.5700 | 0.0000 |
| STERILECO S.R.L. | 49,633.1800 | 297,676.3800 | 257,384.5300 | 9,341.3300 |
| STERISACO SRL | 0.0000 | 666.4000 | 833.0000 | 166.6000 |
| STERISACO SRL | 112.0000 | 112.0000 | 0.0000 | 0.0000 |
| STERISACO SRL | 6,000.0000 | 49,682.5200 | 55,356.4200 | 11,673.9000 |
| STIGMAMED SRL | 1,410.0000 | 7,003.0000 | 16,779.0000 | 11,186.0000 |
| STIL TEHNICA MEDICALA S.R.L. | 0.0000 | 1,428.0000 | 1,428.0000 | 0.0000 |
| SUPERMEDICAL SRL | 0.0000 | 19,040.0000 | 19,040.0000 | 0.0000 |
| SUPERMEDICAL SRL | 8,280.0000 | 989,747.9900 | 981,467.9900 | 0.0000 |
| SYNTTERGY CONSULT SRL | 0.0000 | 1,785.0000 | 1,785.0000 | 0.0000 |
| SYNTTERGY CONSULT SRL | 0.0000 | 11,781.0000 | 11,781.0000 | 0.0000 |
| TDH MOB DESIGN SRL | 0.0000 | 39,040.0000 | 39,040.0000 | 0.0000 |
| TDH MOB DESIGN SRL | 0.0000 | 7,417.6000 | 7,417.6000 | 0.0000 |
| TDH MOB DESIGN SRL | 0.0000 | 1,314.8000 | 1,314.8000 | 0.0000 |
| TEAM ANDAVA | 2,800.0000 | 5,299.0000 | 2,499.0000 | 0.0000 |
| TEC TELECOM SRL | 0.0000 | 0.0000 | 567.6300 | 567.6300 |
| TEC TELECOM SRL | 6,182.0500 | 37,990.1700 | 54,593.4000 | 22,785.2800 |
| TEHNO ELECTRO MEDICAL COMPANY SRL | 0.0000 | 49,135.1000 | 98,317.8000 | 49,182.7000 |
| TEHNO ELECTRO MEDICAL COMPANY SRL | 0.0000 | 47,100.2000 | 81,359.3100 | 34,259.1100 |
| TEHNO ELECTRO MEDICAL COMPANY SRL | 34,195.0000 | 143,491.7400 | 139,566.7700 | 30,270.0300 |
| TEHNO ELECTRO MEDICAL COMPANY SRL | 7,848.6600 | 117,386.3400 | 109,537.6800 | 0.0000 |
| TEHNO INSTAL SRL | 13,351.8000 | 57,857.8000 | 44,506.0000 | 0.0000 |
| TEHNOPLUS MEDICAL | 0.0000 | 9,000.0000 | 9,000.0000 | 0.0000 |
| TEHNOPLUS MEDICAL | 0.0000 | 1,710.0000 | 1,710.0000 | 0.0000 |
| TERMO PLOIESTI S.R.L. | 0.0000 | 1,279,419.9500 | 1,279,419.9500 | 0.0000 |
| TEST TRADING SRL | 0.0000 | 0.0000 | 9,603.3000 | 9,603.3000 |
| THREE PHARM SRL | 162,957.1800 | 906,111.5900 | 751,892.9400 | 8,738.5300 |
| THREE PHARM SRL | 38,746.0000 | 334,670.4400 | 309,169.1400 | 13,244.7000 |
| TIMOFTE V. RAMONA-IRINA - MEDIC COLABORATOR | 0.0000 | 15,752.8000 | 15,752.8000 | 0.0000 |
| TINCU LACRAMIOARA - ASISTENT MEDICAL | 1,736.0000 | 27,805.1200 | 26,069.1200 | 0.0000 |
| TIPOGRAFIA SEDCOM LIBRIS SA | 0.0000 | 331.3000 | 331.3000 | 0.0000 |
| TIS FARMACEUTIC SRL | 9,592.0000 | 45,055.0900 | 52,234.7700 | 16,771.6800 |
| TITI FRIG SERVICE SRL | 0.0000 | 11,170.0000 | 11,170.0000 | 0.0000 |

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|---|------------------------|-------------------------|-------------------------|------------------------|
| TMS TOP MEDICAL SUPPLIER | 3,080.0000 | 14,864.5700 | 13,776.6300 | 1,992.0600 |
| TODY LABORATORIES INT. SRL | 0.0000 | 8,877.7200 | 11,587.0600 | 2,709.3400 |
| TOP LEVEL AUTO SRL | 0.0000 | 400.0000 | 400.0000 | 0.0000 |
| TORUS PHARMA COMPANY | 7,913.4000 | 34,908.4300 | 26,995.0300 | 0.0000 |
| TOTAL TELECOM SRL | 0.0000 | 0.0000 | 5,835.7600 | 5,835.7600 |
| TRADO MOTORS SRL | 0.0000 | 1,181.6700 | 1,181.6700 | 0.0000 |
| TRANS-MENTOR SRL | 13,776.5000 | 130,036.5100 | 131,354.9200 | 15,094.9100 |
| TRIGON SRL | 0.0000 | 1,026.9700 | 1,026.9700 | 0.0000 |
| TRODAT SRL | 0.0000 | 84.0000 | 84.0000 | 0.0000 |
| TUNIC PROD SRL | 24,196.0000 | 104,139.6200 | 98,728.6100 | 18,784.9900 |
| TUNIC PROD SRL | 560.0000 | 7,414.4000 | 8,353.8000 | 1,499.4000 |
| TUV AUSTRIA ROMANIA SRL | 0.0000 | 4,760.0000 | 4,760.0000 | 0.0000 |
| TZMO ROMANIA SRL | 91,400.0000 | 715,507.4000 | 677,411.0700 | 53,303.6700 |
| ULIMED SRL | 2,000.0000 | 24,000.0000 | 24,000.0000 | 2,000.0000 |
| UNISEMPLANT FITOFARMACIE SRL | 0.0000 | 2,090.0000 | 2,090.0000 | 0.0000 |
| UNIVERSITATEA ALEXANDRU IOAN CUZA | 0.0000 | 3,659.0000 | 3,659.0000 | 0.0000 |
| UNIVERSITATEA DE MEDICINA SI FARMACIE GR.T.POPA IA | 0.0000 | 2,982.0000 | 2,982.0000 | 0.0000 |
| UNIVERSITATEA GRENOBLE ALPES | 0.0000 | 8,301.1000 | 8,301.1000 | 0.0000 |
| UNIVERSITATEA PENTRU STIINTELE VIETII ION IONESCU DE LA B | 0.0000 | 1,850.0000 | 1,850.0000 | 0.0000 |
| URZICA I. TEONA - MEDIC DERMATOLOG | 0.0000 | 74,016.1800 | 74,016.1800 | 0.0000 |
| UTI CONSTRUCTION AND FACILITY MANAGEMENT S.A. | 6,700.0000 | 30,381.0000 | 23,681.0000 | 0.0000 |
| UTILDECO GROUP SRL | 0.0000 | 903.2100 | 903.2100 | 0.0000 |
| VALDOMEDICA TRADING SRL | 0.0000 | 34,128.4400 | 39,724.9100 | 5,596.4700 |
| VARINAK EUROPE SRL | 404,190.0000 | 2,920,837.9400 | 2,781,271.8100 | 264,623.8700 |
| VAVIAN TRADING SRL | 0.0000 | 11,161.0100 | 12,121.3400 | 960.3300 |
| VAVIAN TRADING SRL | 28,500.0000 | 121,517.5400 | 93,017.5400 | 0.0000 |
| VAVIAN TRADING SRL | 2,150.0000 | 7,862.0000 | 12,780.6000 | 7,068.6000 |
| VENDO EMS SRL | 32,117.5100 | 277,633.9200 | 278,402.7800 | 32,886.3700 |
| VETRO DESIGN SRL | 0.0000 | 949.6200 | 949.6200 | 0.0000 |
| VEZETEU LUCIA PERSOANA FIZICA AUTORIZATA | 0.0000 | 32,039.0000 | 41,790.0000 | 9,751.0000 |
| VIATA MEDICALA ROMANEASCA SRL | 0.0000 | 2,121.0000 | 2,121.0000 | 0.0000 |
| VIERU ALEXANDRU IONUT - ASISTENT MEDICAL | 0.0000 | 21,851.6800 | 21,851.6800 | 0.0000 |
| VIRLAN I. LARISA-ALINA-MEDIC COLABORATOR | 0.0000 | 157,580.4000 | 157,580.4000 | 0.0000 |
| VODAFONE ROMANIA SA | 2,465.3100 | 52,744.5200 | 51,697.1000 | 1,417.8900 |
| VRANCEANU ANCA RALUCA - MEDIC COLABORATOR | 7,594.0000 | 27,336.6600 | 19,742.6600 | 0.0000 |
| WASVAL SRL | 11,198.2000 | 27,679.7000 | 26,031.2500 | 9,549.7500 |
| WORLDSALT INDUSTRIES SRL | 4,426.8000 | 16,707.6000 | 12,280.8000 | 0.0000 |
| YORK FARM SRL | 8,515.9900 | 66,951.9100 | 68,471.3900 | 10,035.4700 |
| ZARYS INTERNATIONAL GROUP SRL | 2,002.0000 | 43,647.2400 | 45,619.8400 | 3,974.6000 |
| ZETMAN KRAFT SRL | 2,800.0000 | 2,800.0000 | 0.0000 | 0.0000 |
| ZETMAN KRAFT SRL | 3,750.0000 | 46,794.4500 | 54,419.1800 | 11,374.7300 |
| Total: | 60,190,744.8900 | 261,070,519.9200 | 281,271,515.5900 | 80,391,740.5600 |