

Centralizator Facturi ordonantate Nr ord: 840DISP din data: 16-AUG-23  
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| Nr factura    | Data inreg | Cod prestatie |                 |               |           |                 | Cod fiscal |                                       | Denumire furnizor |
|---------------|------------|---------------|-----------------|---------------|-----------|-----------------|------------|---------------------------------------|-------------------|
|               |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare |            |                                       |                   |
| 2589          | 25/07/2023 | B01117        | 1.492,02        | 1.492,02      | 0         | 1.492,02        | 33706836   | A&A HEALTHCARE SRL                    |                   |
| 4729          | 01/07/2023 | G0373         | 3.222,16        | 1.984,36      | 0         | 1.984,36        | 15182733   | ADAPTARE RECUPERARE KINETOTERAPIE SRL |                   |
| 4729          | 01/07/2023 | G0141         | 3.222,16        | 1.237,80      | 0         | 1.237,80        | 15182733   | ADAPTARE RECUPERARE KINETOTERAPIE SRL |                   |
| CASALVAF 1473 | 26/07/2023 | K02           | 782,28          | 782,28        | 0         | 782,28          | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| CASALVAF 1472 | 26/07/2023 | K02           | 961,80          | 961,80        | 0         | 961,80          | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| CASALVAF 1471 | 24/07/2023 | K03           | 577,45          | 577,45        | 0         | 577,45          | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| CASALVAF 1474 | 24/07/2023 | K042          | 83,10           | 83,10         | 0         | 83,10           | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| CASALVAF 1468 | 24/07/2023 | K041          | 23,00           | 23,00         | 0         | 23,00           | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| CASALVAF 1470 | 26/07/2023 | K042          | 4.034,96        | 4.034,96      | 0         | 4.034,96        | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| CASALVAF 1469 | 26/07/2023 | K02           | 24.230,95       | 24.230,95     | 325,94    | 23.905,01       | 18179732   | AIR LIQUIDE VITALAIRE ROMANIA SRL     |                   |
| AN-E 731      | 21/07/2023 | F032          | 18.019,67       | 350,00        | 0         | 350,00          | 18296481   | ANCEU SRL                             |                   |
| AN-E 731      | 21/07/2023 | F04           | 18.019,67       | 307,66        | 0         | 307,66          | 18296481   | ANCEU SRL                             |                   |
| AN-E 731      | 21/07/2023 | D056          | 18.019,67       | 13.923,33     | 0         | 13.923,33       | 18296481   | ANCEU SRL                             |                   |
| AN-E 731      | 21/07/2023 | F051          | 18.019,67       | 3.438,68      | 0         | 3.438,68        | 18296481   | ANCEU SRL                             |                   |
| 18540         | 26/07/2023 | C02           | 3.201,96        | 33,48         | 0         | 33,48           | 33786800   | AUDIO CLAR SERVICE SRL                |                   |
| 18540         | 26/07/2023 | C05           | 3.201,96        | 3.168,48      | 0         | 3.168,48        | 33786800   | AUDIO CLAR SERVICE SRL                |                   |
| 19532         | 24/07/2023 | A01           | 17.999,09       | 17.999,09     | 0         | 17.999,09       | 12058642   | AUDIO NOVA SRL                        |                   |
| BSF 044       | 06/07/2023 | C05           | 23.235,52       | 23.235,52     | 0         | 23.235,52       | 30999111   | BIOGEL SRL                            |                   |
| BSF 057       | 06/07/2023 | C05           | 11.634,50       | 11.617,76     | 0         | 11.617,76       | 30999111   | BIOGEL SRL                            |                   |
| BSF 057       | 06/07/2023 | C02           | 11.634,50       | 16,74         | 0         | 16,74           | 30999111   | BIOGEL SRL                            |                   |
| BSX214817     | 19/07/2023 | B01115        | 14.280,16       | 579,52        | 0         | 579,52          | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214817     | 19/07/2023 | B022          | 14.280,16       | 1.962,24      | 0         | 1.962,24        | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214754     | 24/07/2023 | B01117        | 4.547,94        | 3.232,58      | 0         | 3.232,58        | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214754     | 24/07/2023 | B022          | 4.547,94        | 735,84        | 0         | 735,84          | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214754     | 24/07/2023 | B01115        | 4.547,94        | 579,52        | 0         | 579,52          | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214869     | 27/07/2023 | B012          | 310,18          | 310,18        | 0         | 310,18          | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214817     | 19/07/2023 | B01116        | 14.280,16       | 904,80        | 0         | 904,80          | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214817     | 19/07/2023 | B01117        | 14.280,16       | 10.443,72     | 0         | 10.443,72       | 14779017   | BIOSINTEX SRL                         |                   |
| BSX214817     | 19/07/2023 | B01113        | 14.280,16       | 389,88        | 0         | 389,88          | 14779017   | BIOSINTEX SRL                         |                   |
| CLOF05632     | 27/07/2023 | A01           | 6.696,48        | 4.235,08      | 0         | 4.235,08        | 10863793   | CLARFON SA                            |                   |
| CLOF05632     | 27/07/2023 | A_1034        | 6.696,48        | 516,00        | 0         | 516,00          | 10863793   | CLARFON SA                            |                   |
| CLOF05631     | 27/07/2023 | A031          | 2.977,40        | 1.945,40      | 0         | 1.945,40        | 10863793   | CLARFON SA                            |                   |
| CLOF05631     | 27/07/2023 | A_1034        | 2.977,40        | 1.032,00      | 0         | 1.032,00        | 10863793   | CLARFON SA                            |                   |
| CLOF05632     | 27/07/2023 | A031          | 6.696,48        | 1.945,40      | 0         | 1.945,40        | 10863793   | CLARFON SA                            |                   |
| EMDG15463     | 07/07/2023 | B022          | 23.182,90       | 2.943,12      | 0         | 2.943,12        | 15105587   | EUROMEDICAL DISTRIBUTION GRUP SRL     |                   |
| EMDG15463     | 07/07/2023 | B01117        | 23.182,90       | 1.988,00      | 0         | 1.988,00        | 15105587   | EUROMEDICAL DISTRIBUTION GRUP SRL     |                   |

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|            |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare |            |                            |                   |
| EMDG15463  | 07/07/2023 | C02           | 23.182,90       | 17,58         | 0         | 17,58           | 15105587   | EUROMEDICAL                |                   |
| EMDG15463  | 07/07/2023 | C05           | 23.182,90       | 3.207,60      | 0         | 3.207,60        | 15105587   | DISTRIBUTION GRUP SRL      |                   |
| EMDG15463  | 07/07/2023 | B01111        | 23.182,90       | 1.118,60      | 0         | 1.118,60        | 15105587   | EUROMEDICAL                |                   |
| EMDG15463  | 07/07/2023 | B01115        | 23.182,90       | 13.908,00     | 0         | 13.908,00       | 15105587   | DISTRIBUTION GRUP SRL      |                   |
| HGCV2069   | 25/07/2023 | B01117        | 497,34          | 497,34        | 0         | 497,34          | 14482120   | EUROMEDICAL                |                   |
| 188        | 26/07/2023 | B022          | 10.563,24       | 1.226,40      | 0         | 1.226,40        | 33569518   | HUGA SERVICE SRL           |                   |
| 188        | 26/07/2023 | C05           | 10.563,24       | 3.168,48      | 0         | 3.168,48        | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 189        | 26/07/2023 | B01117        | 15.581,00       | 1.492,02      | 0         | 1.492,02        | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 193        | 26/07/2023 | B012          | 310,18          | 310,18        | 0         | 310,18          | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 189        | 26/07/2023 | C02           | 15.581,00       | 316,44        | 0         | 316,44          | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 189        | 26/07/2023 | C01           | 15.581,00       | 504,04        | 0         | 504,04          | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 189        | 26/07/2023 | C04           | 15.581,00       | 1.480,50      | 0         | 1.480,50        | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 188        | 26/07/2023 | C01           | 10.563,24       | 378,03        | 0         | 378,03          | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 189        | 26/07/2023 | B022          | 15.581,00       | 1.226,40      | 0         | 1.226,40        | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 188        | 26/07/2023 | B01117        | 10.563,24       | 1.243,35      | 0         | 1.243,35        | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 189        | 26/07/2023 | C05           | 15.581,00       | 10.561,60     | 0         | 10.561,60       | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 188        | 26/07/2023 | C02           | 10.563,24       | 105,48        | 0         | 105,48          | 33569518   | INEXTENSO MEDICA SRL       |                   |
| 188        | 26/07/2023 | C04           | 10.563,24       | 4.441,50      | 0         | 4.441,50        | 33569518   | INEXTENSO MEDICA SRL       |                   |
| DJ43       | 25/07/2023 | B022          | 8.646,43        | 490,56        | 0         | 490,56          | 38410202   | LEMA MEDICAL SOLUTIONS SRL |                   |
| DJ43       | 25/07/2023 | C02           | 8.646,43        | 16,74         | 0         | 16,74           | 38410202   | LEMA MEDICAL SOLUTIONS SRL |                   |
| DJ43       | 25/07/2023 | B01117        | 8.646,43        | 746,01        | 0         | 746,01          | 38410202   | LEMA MEDICAL SOLUTIONS SRL |                   |
| DJ43       | 25/07/2023 | C05           | 8.646,43        | 7.393,12      | 0         | 7.393,12        | 38410202   | LEMA MEDICAL SOLUTIONS SRL |                   |
| 1000386946 | 27/06/2023 | K02           | 1.353,73        | 1.353,73      | 25,79     | 1.327,94        | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000386951 | 27/06/2023 | K02           | 817,62          | 817,62        | 96,34     | 721,28          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000386948 | 27/06/2023 | K03           | 577,45          | 577,45        | 0         | 577,45          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000386947 | 27/06/2023 | K02           | 386,78          | 386,78        | 0         | 386,78          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000386949 | 27/06/2023 | K03           | 19,24           | 19,24         | 0         | 19,24           | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000386950 | 27/06/2023 | K02           | 4.834,75        | 4.834,75      | 0         | 4.834,75        | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394391 | 28/07/2023 | K02           | 5.221,53        | 5.221,53      | 0         | 5.221,53        | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394389 | 27/07/2023 | K03           | 577,45          | 577,45        | 0         | 577,45          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394390 | 28/07/2023 | K041          | 22,99           | 22,99         | 0         | 22,99           | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394393 | 28/07/2023 | K02           | 160,95          | 160,95        | 0         | 160,95          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394392 | 28/07/2023 | K041          | 230,00          | 230,00        | 0         | 230,00          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394388 | 28/07/2023 | K02           | 386,78          | 386,78        | 0         | 386,78          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394387 | 28/07/2023 | K03           | 577,45          | 577,45        | 0         | 577,45          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| 1000394386 | 28/07/2023 | K02           | 966,95          | 966,95        | 0         | 966,95          | 8721959    | LINDE GAZ ROMANIA SRL      |                   |
| FCAS 4251  | 03/07/2023 | A01           | 13.764,01       | 13.764,01     | 0         | 13.764,01       | 25184219   | LUGIA NEW SERV SRL         |                   |
| FCAS 16121 | 13/07/2023 | A01           | 7.411,39        | 7.411,39      | 0         | 7.411,39        | 25184219   | LUGIA NEW SERV SRL         |                   |

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|            |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare |            |                            |
| DJ239      | 24/07/2023 | K02           | 70,53           | 70,53         | 0         | 70,53           | 35753290   | MEDAIR OXYGEN SOLUTION SRL |
| DJ241      | 24/07/2023 | K02           | 76,94           | 76,94         | 0         | 76,94           | 35753290   | MEDAIR OXYGEN SOLUTION SRL |
| DJ238      | 24/07/2023 | K02           | 20.405,56       | 18.466,56     | 0         | 18.466,56       | 35753290   | MEDAIR OXYGEN SOLUTION SRL |
| DJ238      | 24/07/2023 | K042          | 20.405,56       | 1.939,00      | 1409,05   | 529,95          | 35753290   | MEDAIR OXYGEN SOLUTION SRL |
| DJ240      | 24/07/2023 | K02           | 147,47          | 147,47        | 0         | 147,47          | 35753290   | MEDAIR OXYGEN SOLUTION SRL |
| 108        | 27/06/2023 | C02           | 35.141,76       | 17,58         | 0         | 17,58           | 10148463   | MEDICAL EXPRESS SRL        |
| 109        | 27/06/2023 | C03           | 11.292,03       | 44,24         | 0         | 44,24           | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | F021          | 35.141,76       | 68,23         | 0         | 68,23           | 10148463   | MEDICAL EXPRESS SRL        |
| 109        | 27/06/2023 | B012          | 11.292,03       | 930,54        | 0         | 930,54          | 10148463   | MEDICAL EXPRESS SRL        |
| 109        | 27/06/2023 | C02           | 11.292,03       | 334,80        | 0         | 334,80          | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | B022          | 35.141,76       | 3.188,64      | 0         | 3.188,64        | 10148463   | MEDICAL EXPRESS SRL        |
| 109        | 27/06/2023 | B01112        | 11.292,03       | 143,51        | 0         | 143,51          | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | F051          | 35.141,76       | 2.579,01      | 0         | 2.579,01        | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | F04           | 35.141,76       | 615,32        | 0         | 615,32          | 10148463   | MEDICAL EXPRESS SRL        |
| 109        | 27/06/2023 | B022          | 11.292,03       | 979,92        | 0         | 979,92          | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | B01111        | 35.141,76       | 277,16        | 0         | 277,16          | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | B01116        | 35.141,76       | 896,04        | 0         | 896,04          | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | B01117        | 35.141,76       | 14.671,53     | 0         | 14.671,53       | 10148463   | MEDICAL EXPRESS SRL        |
| 108        | 27/06/2023 | C05           | 35.141,76       | 4.262,20      | 0         | 4.262,20        | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | M01           | 9.455,53        | 419,00        | 248,67    | 170,33          | 10148463   | MEDICAL EXPRESS SRL        |
| 209        | 31/07/2023 | B022          | 742,28          | 245,28        | 0         | 245,28          | 10148463   | MEDICAL EXPRESS SRL        |
| 391        | 31/07/2023 | B012          | 310,18          | 310,18        | 0         | 310,18          | 10148463   | MEDICAL EXPRESS SRL        |
| 211        | 31/07/2023 | M01           | 4.446,17        | 409,00        | 0         | 409,00          | 10148463   | MEDICAL EXPRESS SRL        |
| 207        | 31/07/2023 | B022          | 245,28          | 245,28        | 0         | 245,28          | 10148463   | MEDICAL EXPRESS SRL        |
| 389        | 31/07/2023 | B01117        | 248,50          | 248,50        | 0         | 248,50          | 10148463   | MEDICAL EXPRESS SRL        |
| 388        | 31/07/2023 | B01117        | 248,67          | 248,67        | 0         | 248,67          | 10148463   | MEDICAL EXPRESS SRL        |
| 390        | 31/07/2023 | B012          | 310,18          | 310,18        | 0         | 310,18          | 10148463   | MEDICAL EXPRESS SRL        |
| 211        | 31/07/2023 | C05           | 4.446,17        | 2.140,10      | 1070,05   | 1.070,05        | 10148463   | MEDICAL EXPRESS SRL        |
| 209        | 31/07/2023 | B01117        | 742,28          | 497,00        | 0         | 497,00          | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | C01           | 9.455,53        | 882,00        | 0         | 882,00          | 10148463   | MEDICAL EXPRESS SRL        |
| 211        | 31/07/2023 | C02           | 4.446,17        | 17,58         | 0         | 17,58           | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | C03           | 9.455,53        | 22,12         | 0         | 22,12           | 10148463   | MEDICAL EXPRESS SRL        |
| 211        | 31/07/2023 | B01112        | 4.446,17        | 143,51        | 0         | 143,51          | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | B01111        | 9.455,53        | 277,16        | 0         | 277,16          | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | C04           | 9.455,53        | 1.480,50      | 0         | 1.480,50        | 10148463   | MEDICAL EXPRESS SRL        |
| 211        | 31/07/2023 | B01117        | 4.446,17        | 1.491,00      | 0         | 1.491,00        | 10148463   | MEDICAL EXPRESS SRL        |
| 211        | 31/07/2023 | B022          | 4.446,17        | 244,98        | 0         | 244,98          | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | C05           | 9.455,53        | 1.065,55      | 0         | 1.065,55        | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | B01112        | 9.455,53        | 142,35        | 0         | 142,35          | 10148463   | MEDICAL EXPRESS SRL        |
| 208        | 31/07/2023 | C02           | 9.455,53        | 133,92        | 0         | 133,92          | 10148463   | MEDICAL EXPRESS SRL        |

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|            |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare | Denumire furnizor |                                    |
| 208        | 31/07/2023 | B022          | 9.455,53        | 489,96        | 0         | 489,96          | 10148463          | MEDICAL EXPRESS SRL                |
| 208        | 31/07/2023 | B01115        | 9.455,53        | 564,25        | 0         | 564,25          | 10148463          | MEDICAL EXPRESS SRL                |
| 208        | 31/07/2023 | B01117        | 9.455,53        | 3.978,72      | 0         | 3.978,72        | 10148463          | MEDICAL EXPRESS SRL                |
| 109        | 27/06/2023 | B021          | 11.292,03       | 337,92        | 0         | 337,92          | 10148463          | MEDICAL EXPRESS SRL                |
| 108        | 27/06/2023 | B01112        | 35.141,76       | 569,40        | 0         | 569,40          | 10148463          | MEDICAL EXPRESS SRL                |
| 110        | 27/06/2023 | M01           | 849,50          | 849,50        | 0         | 849,50          | 10148463          | MEDICAL EXPRESS SRL                |
| 108        | 27/06/2023 | B01115        | 35.141,76       | 2.821,25      | 0         | 2.821,25        | 10148463          | MEDICAL EXPRESS SRL                |
| 109        | 27/06/2023 | B01117        | 11.292,03       | 2.982,00      | 0         | 2.982,00        | 10148463          | MEDICAL EXPRESS SRL                |
| 108        | 27/06/2023 | B021          | 35.141,76       | 169,40        | 0         | 169,40          | 10148463          | MEDICAL EXPRESS SRL                |
| 109        | 27/06/2023 | C05           | 11.292,03       | 2.140,10      | 0         | 2.140,10        | 10148463          | MEDICAL EXPRESS SRL                |
| 109        | 27/06/2023 | C01           | 11.292,03       | 2.142,00      | 0         | 2.142,00        | 10148463          | MEDICAL EXPRESS SRL                |
| 108        | 27/06/2023 | C04           | 35.141,76       | 2.961,00      | 0         | 2.961,00        | 10148463          | MEDICAL EXPRESS SRL                |
| 109        | 27/06/2023 | M01           | 11.292,03       | 1.257,00      | 0         | 1.257,00        | 10148463          | MEDICAL EXPRESS SRL                |
| 108        | 27/06/2023 | M01           | 35.141,76       | 2.045,00      | 0         | 2.045,00        | 10148463          | MEDICAL EXPRESS SRL                |
| MSNDJ 91   | 25/07/2023 | C05           | 8.780,61        | 8.560,40      | 0         | 8.560,40        | 34226550          | MEDICAL SERVICES FOR NEUROLOGY SRL |
| MSNDJ 91   | 25/07/2023 | C02           | 8.780,61        | 87,90         | 0         | 87,90           | 34226550          | MEDICAL SERVICES FOR NEUROLOGY SRL |
| MSNDJ 91   | 25/07/2023 | C01           | 8.780,61        | 132,31        | 0         | 132,31          | 34226550          | MEDICAL SERVICES FOR NEUROLOGY SRL |
| 230412     | 24/07/2023 | B01117        | 248,67          | 248,67        | 0         | 248,67          | 39855390          | MEDICAL SOLUTIONS & STOMIZARE SRL  |
| 230363     | 24/07/2023 | B01117        | 497,34          | 497,34        | 0         | 497,34          | 39855390          | MEDICAL SOLUTIONS & STOMIZARE SRL  |
| 230294     | 21/06/2023 | B01117        | 746,01          | 746,01        | 0         | 746,01          | 39855390          | MEDICAL SOLUTIONS & STOMIZARE SRL  |
| 3312       | 24/07/2023 | K02           | 371,90          | 371,90        | 0         | 371,90          | 38663248          | MESSER MEDICAL HOME CARE RO SRL    |
| 3311       | 21/07/2023 | K02           | 15.196,44       | 15.196,44     | 264,57    | 14.931,87       | 38663248          | MESSER MEDICAL HOME CARE RO SRL    |
| MCF 63     | 31/07/2023 | K02           | 386,78          | 386,78        | 0         | 386,78          | 2320656           | MICROCOMPUTER SERVICE SA           |
| 320230639  | 20/07/2023 | C05           | 5.060,70        | 4.266,84      | 0         | 4.266,84        | 14283586          | MOTIVATION SRL                     |
| 320230725  | 20/07/2023 | C02           | 59.941,26       | 485,46        | 0         | 485,46          | 14283586          | MOTIVATION SRL                     |
| 320230640  | 20/07/2023 | C05           | 24.793,44       | 24.315,60     | 0         | 24.315,60       | 14283586          | MOTIVATION SRL                     |
| 720230572  | 21/07/2023 | B022          | 3.433,05        | 245,28        | 0         | 245,28          | 14283586          | MOTIVATION SRL                     |
| 720230575  | 21/07/2023 | B01117        | 245,98          | 245,98        | 0         | 245,98          | 14283586          | MOTIVATION SRL                     |
| 720230520  | 21/07/2023 | B01117        | 497,28          | 497,28        | 0         | 497,28          | 14283586          | MOTIVATION SRL                     |
| 720230574  | 21/07/2023 | B01117        | 734,37          | 734,37        | 0         | 734,37          | 14283586          | MOTIVATION SRL                     |
| 720230573  | 21/07/2023 | B01117        | 745,92          | 745,92        | 0         | 745,92          | 14283586          | MOTIVATION SRL                     |
| 720230519  | 21/07/2023 | B01117        | 1.488,63        | 1.243,35      | 0         | 1.243,35        | 14283586          | MOTIVATION SRL                     |
| 720230519  | 21/07/2023 | B022          | 1.488,63        | 245,28        | 0         | 245,28          | 14283586          | MOTIVATION SRL                     |
| 720230572  | 21/07/2023 | B01117        | 3.433,05        | 2.735,37      | 0         | 2.735,37        | 14283586          | MOTIVATION SRL                     |
| 720230572  | 21/07/2023 | B01116        | 3.433,05        | 452,40        | 0         | 452,40          | 14283586          | MOTIVATION SRL                     |
| 320230640  | 20/07/2023 | C02           | 24.793,44       | 351,54        | 0         | 351,54          | 14283586          | MOTIVATION SRL                     |
| 320230725  | 20/07/2023 | C05           | 59.941,26       | 59.203,20     | 0         | 59.203,20       | 14283586          | MOTIVATION SRL                     |
| 320230639  | 20/07/2023 | C01           | 5.060,70        | 793,86        | 0         | 793,86          | 14283586          | MOTIVATION SRL                     |

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| Nr factura             | Data inreg | Cod prestatie |                 |               |           |                 | Cod fiscal        |                   |
|------------------------|------------|---------------|-----------------|---------------|-----------|-----------------|-------------------|-------------------|
|                        |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare | Denumire furnizor |                   |
| 320230724              | 20/07/2023 | C01           | 529,24          | 529,24        | 0         | 529,24          | 14283586          | MOTIVATION SRL    |
| 320230640              | 20/07/2023 | C01           | 24.793,44       | 126,30        | 0         | 126,30          | 14283586          | MOTIVATION SRL    |
| 620230159              | 20/07/2023 | F051          | 1.719,34        | 1.719,34      | 0         | 1.719,34        | 14283586          | MOTIVATION SRL    |
| 320230725              | 20/07/2023 | C01           | 59.941,26       | 252,60        | 0         | 252,60          | 14283586          | MOTIVATION SRL    |
| 10376                  | 26/07/2023 | F051          | 859,67          | 859,67        | 0         | 859,67          | 8728108           | NEOMED SRL        |
| NME48507               | 21/06/2023 | K02           | 27.461,38       | 27.461,38     | 805,79    | 26.655,59       | 16020624          | NEWMEDICS COM SRL |
| NME49308               | 28/07/2023 | K02           | 206,28          | 206,28        | 0         | 206,28          | 16020624          | NEWMEDICS COM SRL |
| NME49305               | 28/07/2023 | K02           | 27.654,77       | 27.654,77     | 25141,25  | 2.513,52        | 16020624          | NEWMEDICS COM SRL |
| NME49307               | 28/07/2023 | K02           | 161,16          | 161,16        | 45,13     | 116,03          | 16020624          | NEWMEDICS COM SRL |
| NME49306               | 28/07/2023 | K02           | 128,93          | 128,93        | 0         | 128,93          | 16020624          | NEWMEDICS COM SRL |
| FEORP000217718/07/2023 |            | B01117        | 227,30          | 227,30        | 0         | 227,30          | 14071907          | ORTOPEDICA SRL    |
| 4                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | H017          | 17.245,78       | 845,32        | 0         | 845,32          | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | D035          | 17.245,78       | 1.319,58      | 0         | 1.319,58        | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000219918/07/2023 |            | B012          | 155,09          | 155,09        | 0         | 155,09          | 14071907          | ORTOPEDICA SRL    |
| 4                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | G031          | 17.245,78       | 66,33         | 0         | 66,33           | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217718/07/2023 |            | B01117        | 248,67          | 248,67        | 0         | 248,67          | 14071907          | ORTOPEDICA SRL    |
| 2                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217718/07/2023 |            | B01117        | 248,67          | 248,67        | 0         | 248,67          | 14071907          | ORTOPEDICA SRL    |
| 0                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | K02           | 773,56          | 773,56        | 0         | 773,56          | 14071907          | ORTOPEDICA SRL    |
| 9                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | D058          | 16.592,77       | 7.508,44      | 0         | 7.508,44        | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | G0144         | 17.245,78       | 363,34        | 0         | 363,34          | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | B01117        | 16.592,77       | 497,20        | 0         | 497,20          | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | M01           | 16.592,77       | 1.274,25      | 0         | 1.274,25        | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | F04           | 16.592,77       | 461,49        | 0         | 461,49          | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | B01117        | 17.245,78       | 9.946,80      | 0         | 9.946,80        | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | H012          | 16.592,77       | 350,53        | 0         | 350,53          | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | G0332         | 17.245,78       | 626,70        | 0         | 626,70          | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | F032          | 16.592,77       | 420,00        | 0         | 420,00          | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | G0151         | 17.245,78       | 480,50        | 0         | 480,50          | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | B01115        | 17.245,78       | 564,30        | 0         | 564,30          | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | F051          | 16.592,77       | 6.017,69      | 0         | 6.017,69        | 14071907          | ORTOPEDICA SRL    |
| 7                      |            |               |                 |               |           |                 |                   |                   |
| FEORP000217618/07/2023 |            | G0391         | 17.245,78       | 53,46         | 0         | 53,46           | 14071907          | ORTOPEDICA SRL    |
| 8                      |            |               |                 |               |           |                 |                   |                   |

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| Nr factura                  | Data inreg | Cod prestatie |                 |               |           |                 | Cod fiscal        |                             |
|-----------------------------|------------|---------------|-----------------|---------------|-----------|-----------------|-------------------|-----------------------------|
|                             |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare | Denumire furnizor |                             |
| FEORP000217618/07/2023<br>7 |            | G0392         | 16.592,77       | 63,17         | 0         | 63,17           | 14071907          | ORTOPEDICA SRL              |
| FEORP000217618/07/2023<br>8 |            | H011          | 17.245,78       | 867,45        | 0         | 867,45          | 14071907          | ORTOPEDICA SRL              |
| FEORP000217618/07/2023<br>8 |            | C05           | 17.245,78       | 2.112,00      | 0         | 2.112,00        | 14071907          | ORTOPEDICA SRL              |
| FEORP000217718/07/2023<br>3 |            | B01117        | 497,34          | 497,34        | 0         | 497,34          | 14071907          | ORTOPEDICA SRL              |
| 19906251                    | 23/06/2023 | G0141         | 6.444,32        | 2.475,60      | 0         | 2.475,60        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | G0391         | 24.583,79       | 53,46         | 0         | 53,46           | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | B01116        | 29.558,78       | 448,40        | 0         | 448,40          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | C01           | 29.558,78       | 126,00        | 0         | 126,00          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601672                     | 19/07/2023 | M01           | 2.011,46        | 1.274,25      | 0         | 1.274,25        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | D058          | 24.583,79       | 7.508,44      | 0         | 7.508,44        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | G0344         | 24.583,79       | 779,68        | 0         | 779,68          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | B01117        | 29.558,78       | 21.090,54     | 0         | 21.090,54       | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | B01115        | 29.558,78       | 2.257,60      | 0         | 2.257,60        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | F051          | 24.583,79       | 5.158,02      | 0         | 5.158,02        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | B021          | 29.558,78       | 167,78        | 0         | 167,78          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | D034          | 24.583,79       | 5.100,68      | 0         | 5.100,68        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | G0321         | 24.583,79       | 66,50         | 0         | 66,50           | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | C05           | 29.558,78       | 5.280,00      | 0         | 5.280,00        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | G0151         | 24.583,79       | 768,80        | 0         | 768,80          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | M01           | 24.583,79       | 1.699,00      | 0         | 1.699,00        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | I012          | 24.583,79       | 326,35        | 0         | 326,35          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | H011          | 24.583,79       | 289,15        | 0         | 289,15          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | G0373         | 24.583,79       | 1.984,36      | 0         | 1.984,36        | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601686                     | 20/07/2023 | B012          | 150,67          | 150,67        | 0         | 150,67          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601687                     | 20/07/2023 | B012          | 301,34          | 301,34        | 0         | 301,34          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601680                     | 19/07/2023 | C02           | 29.558,78       | 50,22         | 0         | 50,22           | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601673                     | 19/07/2023 | B021          | 6.471,62        | 168,70        | 0         | 168,70          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |
| 1601679                     | 19/07/2023 | G0144         | 24.583,79       | 181,67        | 0         | 181,67          | 6877197           | ORTOPROFIL PROD ROMANIA SRL |

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| Nr factura    | Data inreg | Cod prestatie |                 |               |           |                 | Cod fiscal |                             | Denumire furnizor |
|---------------|------------|---------------|-----------------|---------------|-----------|-----------------|------------|-----------------------------|-------------------|
|               |            |               | Valoare factura | Val prestatie | Val refuz | Val ordonantare |            |                             |                   |
| 1601672       | 19/07/2023 | G0151         | 2.011,46        | 192,20        | 0         | 192,20          | 6877197    | ROMANIA SRL                 |                   |
| 1601685       | 19/07/2023 | K02           | 192,36          | 192,36        | 0         | 192,36          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601683       | 19/07/2023 | B01117        | 491,68          | 491,68        | 0         | 491,68          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601674       | 19/07/2023 | B01115        | 1.275,58        | 564,40        | 0         | 564,40          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601675       | 19/07/2023 | B01117        | 1.234,50        | 1.234,50      | 0         | 1.234,50        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601681       | 19/07/2023 | B01117        | 5.330,34        | 2.133,54      | 0         | 2.133,54        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601684       | 19/07/2023 | K02           | 4.424,28        | 4.424,28      | 151,63    | 4.272,65        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601682       | 19/07/2023 | B01117        | 5.925,60        | 5.925,60      | 0         | 5.925,60        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601680       | 19/07/2023 | B01112        | 29.558,78       | 138,24        | 0         | 138,24          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601672       | 19/07/2023 | G0144         | 2.011,46        | 545,01        | 0         | 545,01          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601679       | 19/07/2023 | H012          | 24.583,79       | 667,68        | 0         | 667,68          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601674       | 19/07/2023 | B01117        | 1.275,58        | 711,18        | 0         | 711,18          | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601681       | 19/07/2023 | C05           | 5.330,34        | 3.196,80      | 0         | 3.196,80        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601673       | 19/07/2023 | B01117        | 6.471,62        | 6.302,92      | 0         | 6.302,92        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 19906251      | 23/06/2023 | G0373         | 6.444,32        | 3.968,72      | 0         | 3.968,72        | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 1601664       | 21/06/2023 | C05           | 50.687,10       | 11.616,00     | 741,38    | 10.874,62       | 6877197    | ORTOPROFIL PROD ROMANIA SRL |                   |
| 119726        | 25/07/2023 | A01           | 14.822,78       | 14.822,78     | 0         | 14.822,78       | 8772898    | PECEF TEHNICA SRL           |                   |
| CAS 531       | 18/07/2023 | B01117        | 8.162,03        | 994,68        | 0         | 994,68          | 17742241   | PHARMA TELNET SRL           |                   |
| CAS 531       | 18/07/2023 | C05           | 8.162,03        | 6.420,30      | 0         | 6.420,30        | 17742241   | PHARMA TELNET SRL           |                   |
| CAS 531       | 18/07/2023 | B01115        | 8.162,03        | 579,58        | 0         | 579,58          | 17742241   | PHARMA TELNET SRL           |                   |
| CAS 531       | 18/07/2023 | C01           | 8.162,03        | 132,31        | 0         | 132,31          | 17742241   | PHARMA TELNET SRL           |                   |
| CAS 531       | 18/07/2023 | C02           | 8.162,03        | 35,16         | 0         | 35,16           | 17742241   | PHARMA TELNET SRL           |                   |
| 28392         | 27/07/2023 | A01           | 1.058,77        | 1.058,77      | 0         | 1.058,77        | 9164147    | SONOROM SRL                 |                   |
| <b>Total:</b> |            |               |                 | 660.325,59    | 30.325,59 | 630.000,00      |            |                             |                   |

| Cod prestatie | Valoare ordonantata |
|---------------|---------------------|
| I012          | 326,35              |
| A01           | 59.291,12           |
| G0332         | 626,70              |
| D056          | 13.923,33           |
| F04           | 1.384,47            |
| B01115        | 22.418,42           |
| K02           | 108.967,02          |

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| Cod prestatie | Valoare ordonantata |
|---------------|---------------------|
| K03           | 2.329,04            |
| D058          | 15.016,88           |
| G0344         | 779,68              |
| G0321         | 66,50               |
| G0151         | 1.441,50            |
| G0373         | 7.937,44            |
| H012          | 1.018,21            |
| G0392         | 63,17               |
| H017          | 845,32              |
| A031          | 3.890,80            |
| F051          | 19.772,41           |
| G0391         | 106,92              |
| G031          | 66,33               |
| D035          | 1.319,58            |
| C02           | 2.020,62            |
| F021          | 68,23               |
| C05           | 195.120,22          |
| M01           | 8.978,33            |
| C04           | 10.363,50           |
| D034          | 5.100,68            |
| B022          | 14.469,18           |
| B01112        | 1.137,01            |
| B01111        | 1.672,92            |
| B01116        | 2.701,64            |
| B021          | 843,80              |
| H011          | 1.156,60            |
| G0144         | 1.090,02            |
| K041          | 275,99              |
| K042          | 4.648,01            |
| C03           | 66,36               |
| B01117        | 103.497,37          |
| F032          | 770,00              |
| B012          | 2.778,36            |
| C01           | 5.998,69            |
| G0141         | 3.713,40            |
| B01113        | 389,88              |
| A_1034        | 1.548,00            |