

Centralizator Facturi ordonantate Nr ord: 352DISP din data: 06-APR-23  
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Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2448	08/03/2023	B01117	1.243,35	1.243,35	0	1.243,35	33706836	A&A HEALTHCARE SRL	
4632	10/03/2023	G031	249,00	66,33	0	66,33	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
4632	10/03/2023	G0331	249,00	182,67	0	182,67	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
CASALVAF 402	10/03/2023	K02	1.154,16	1.154,16	24,76	1.129,40	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 401	10/03/2023	K02	22.313,76	22.313,76	290,34	22.023,42	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 406	10/03/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 403	10/03/2023	K02	384,72	384,72	0	384,72	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 404	10/03/2023	K02	185,95	185,95	0	185,95	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 405	10/03/2023	K02	141,06	141,06	0	141,06	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
AN-E 714	06/03/2023	D058	13.444,34	1.890,22	0	1.890,22	18296481	ANCEU SRL	
AN-E 714	06/03/2023	D056	13.444,34	4.641,11	0	4.641,11	18296481	ANCEU SRL	
AN-E 714	06/03/2023	F032	13.444,34	280,00	0	280,00	18296481	ANCEU SRL	
AN-E 714	06/03/2023	F04	13.444,34	615,32	0	615,32	18296481	ANCEU SRL	
AN-E 714	06/03/2023	F051	13.444,34	6.017,69	0	6.017,69	18296481	ANCEU SRL	
18487	09/03/2023	C02	4.274,86	50,22	0	50,22	33786800	AUDIO CLAR SERVICE SRL	
18487	09/03/2023	C05	4.274,86	4.224,64	0	4.224,64	33786800	AUDIO CLAR SERVICE SRL	
5686	08/03/2023	A01	19.057,86	19.057,86	0	19.057,86	12058642	AUDIO NOVA SRL	
BIO 9240	09/03/2023	C05	27.460,16	27.460,16	0	27.460,16	30999111	BIOGEL SRL	
BIO 9557	09/03/2023	C05	11.634,50	11.617,76	0	11.617,76	30999111	BIOGEL SRL	
BIO 9557	09/03/2023	C02	11.634,50	16,74	0	16,74	30999111	BIOGEL SRL	
BSX214487	15/02/2023	B012	16.763,33	465,27	0	465,27	14779017	BIOSINTEX SRL	
BSX214487	15/02/2023	B01116	16.763,33	904,80	0	904,80	14779017	BIOSINTEX SRL	
BSX214487	15/02/2023	B022	16.763,33	1.716,96	0	1.716,96	14779017	BIOSINTEX SRL	
BSX214487	15/02/2023	B01117	16.763,33	13.676,30	0	13.676,30	14779017	BIOSINTEX SRL	
EMDG15022	09/03/2023	C05	19.488,55	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15022	09/03/2023	B01117	19.488,55	1.491,00	0	1.491,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15022	09/03/2023	B01115	19.488,55	10.431,00	0	10.431,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15022	09/03/2023	B022	19.488,55	2.943,12	0	2.943,12	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15022	09/03/2023	B01111	19.488,55	1.398,25	0	1.398,25	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15022	09/03/2023	C02	19.488,55	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
HGCV2018	13/03/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL	
HGCV2002	15/02/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL	
INX 23	09/02/2023	C05	16.751,48	10.561,60	0	10.561,60	33569518	INEXTENSO MEDICA SRL	
INX 23	09/02/2023	B01117	16.751,48	2.486,70	1108,06	1.378,64	33569518	INEXTENSO MEDICA SRL	
INX 54	09/03/2023	C05	24.522,48	11.617,76	0	11.617,76	33569518	INEXTENSO MEDICA SRL	

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INX 54	09/03/2023	C02	24.522,48	234,36	0	234,36	33569518	INEXTENSO MEDICA SRL
INX 54	09/03/2023	B012	24.522,48	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL
INX 54	09/03/2023	C01	24.522,48	756,06	0	756,06	33569518	INEXTENSO MEDICA SRL
INX 54	09/03/2023	B022	24.522,48	2.698,08	0	2.698,08	33569518	INEXTENSO MEDICA SRL
INX 54	09/03/2023	B01117	24.522,48	2.984,04	0	2.984,04	33569518	INEXTENSO MEDICA SRL
INX 54	09/03/2023	C04	24.522,48	5.922,00	0	5.922,00	33569518	INEXTENSO MEDICA SRL
DJ39	10/03/2023	C05	10.489,26	7.393,12	0	7.393,12	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ39	10/03/2023	F051	10.489,26	859,67	0	859,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ39	10/03/2023	C02	10.489,26	16,74	0	16,74	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ39	10/03/2023	C04	10.489,26	1.480,50	0	1.480,50	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ39	10/03/2023	B01117	10.489,26	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ39	10/03/2023	B022	10.489,26	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL
1000356444	01/03/2023	K02	302,58	302,58	0	302,58	8721959	LINDE GAZ ROMANIA SRL
1000356438	01/03/2023	K02	148,07	148,07	38,55	109,52	8721959	LINDE GAZ ROMANIA SRL
1000356449	01/03/2023	K02	5.028,14	5.028,14	12,89	5.015,25	8721959	LINDE GAZ ROMANIA SRL
1000356437	01/03/2023	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL
1000356441	01/03/2023	K02	773,56	773,56	0	773,56	8721959	LINDE GAZ ROMANIA SRL
FCAS 21050	09/03/2023	A01	2.117,54	2.117,54	0	2.117,54	25184219	LUGIA NEW SERV SRL
FCAS 4241	01/03/2023	A01	19.057,86	19.057,86	0	19.057,86	25184219	LUGIA NEW SERV SRL
FCAS 016112	21/02/2023	A01	9.528,93	9.528,93	0	9.528,93	25184219	LUGIA NEW SERV SRL
MANDSP5046	16/02/2023	G0151	192,00	192,00	0	192,00	37023410	MANUFARM SRL
DJ226	10/03/2023	K02	32,06	32,06	0	32,06	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ224	10/03/2023	K02	18.274,20	18.274,20	1182,54	17.091,66	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ225	10/03/2023	K02	44,88	44,88	0	44,88	35753290	MEDAIR OXYGEN SOLUTION SRL
112110	07/03/2023	B022	4.501,94	735,84	0	735,84	10148463	MEDICAL EXPRESS SRL
112098	07/03/2023	B01117	5.682,79	2.982,24	0	2.982,24	10148463	MEDICAL EXPRESS SRL
112110	07/03/2023	B012	4.501,94	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
112097	07/03/2023	C01	2.748,17	630,00	0	630,00	10148463	MEDICAL EXPRESS SRL
112098	07/03/2023	B01116	5.682,79	896,32	0	896,32	10148463	MEDICAL EXPRESS SRL
112097	07/03/2023	C02	2.748,17	83,70	0	83,70	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	B022	7.343,70	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	B01115	11.942,15	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL
MXP112010	13/02/2023	C05	1.065,55	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	C02	7.343,70	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	B012	11.942,15	310,18	0	310,18	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	B021	7.343,70	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	C05	11.942,15	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	B01112	11.942,15	427,05	0	427,05	10148463	MEDICAL EXPRESS SRL

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MXP111991	13/02/2023	C04	7.343,70	2.961,00	0	2.961,00	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	F051	7.343,70	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	B01117	11.942,15	7.207,08	0	7.207,08	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	C01	7.343,70	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	B01116	11.942,15	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	B022	11.942,15	981,12	0	981,12	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	C05	7.343,70	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	C03	11.942,15	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL
MXP111991	13/02/2023	M01	7.343,70	818,52	0	818,52	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	C01	11.942,15	756,00	0	756,00	10148463	MEDICAL EXPRESS SRL
MXP111992	13/02/2023	C02	11.942,15	133,92	0	133,92	10148463	MEDICAL EXPRESS SRL
MXP109957	17/02/2023	C03	5.337,05	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	B022	9.711,81	1.471,68	0	1.471,68	10148463	MEDICAL EXPRESS SRL
MXP109957	17/02/2023	C04	5.337,05	2.961,00	0	2.961,00	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	B01117	9.711,81	5.715,96	0	5.715,96	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	M01	9.711,81	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP109957	17/02/2023	C01	5.337,05	756,00	0	756,00	10148463	MEDICAL EXPRESS SRL
MXP109957	17/02/2023	C02	5.337,05	117,18	0	117,18	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	B021	9.711,81	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	B01116	9.711,81	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL
MXP109957	17/02/2023	C05	5.337,05	1.056,00	0	1.056,00	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	B01111	9.711,81	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
MXP109957	17/02/2023	M01	5.337,05	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	B012	9.711,81	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP109956	17/02/2023	C05	9.711,81	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
MXP109984	01/03/2023	C05	2.943,57	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
MXP109984	01/03/2023	B022	2.943,57	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL
MXP109982	01/03/2023	B01117	248,52	248,52	0	248,52	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	B01112	10.124,33	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	C03	10.124,33	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
MXP109983	01/03/2023	B01117	248,52	248,52	0	248,52	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	B021	10.124,33	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL
MXP109984	01/03/2023	M01	2.943,57	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
MXP109984	01/03/2023	C02	2.943,57	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	C05	10.124,33	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
MXP109984	01/03/2023	C01	2.943,57	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	B012	10.124,33	310,18	0	310,18	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	C02	10.124,33	83,70	0	83,70	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	B01115	10.124,33	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	B022	10.124,33	1.226,40	0	1.226,40	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	B01117	10.124,33	5.467,44	0	5.467,44	10148463	MEDICAL EXPRESS SRL
MXP109985	01/03/2023	C01	10.124,33	504,00	0	504,00	10148463	MEDICAL EXPRESS SRL
112110	07/03/2023	B01112	4.501,94	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL

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112097	07/03/2023	B022	2.748,17	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL
112098	07/03/2023	M01	5.682,79	1.274,25	0	1.274,25	10148463	MEDICAL EXPRESS SRL
112098	07/03/2023	B01112	5.682,79	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL
112097	07/03/2023	B012	2.748,17	310,18	0	310,18	10148463	MEDICAL EXPRESS SRL
112110	07/03/2023	B01117	4.501,94	1.988,16	0	1.988,16	10148463	MEDICAL EXPRESS SRL
112098	07/03/2023	B022	5.682,79	245,28	0	245,28	10148463	MEDICAL EXPRESS SRL
112097	07/03/2023	C05	2.748,17	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
112110	07/03/2023	C04	4.501,94	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
112097	07/03/2023	M01	2.748,17	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MSNDJ 87	09/03/2023	C02	9.850,66	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 87	09/03/2023	C01	9.850,66	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 87	09/03/2023	C05	9.850,66	9.630,45	0	9.630,45	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230081	09/03/2023	B01117	994,68	994,68	0	994,68	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
2840	17/02/2023	K02	14.234,64	14.234,64	5,42	14.229,22	38663248	MESSER MEDICAL HOME CARE RO SRL
2841	17/02/2023	K02	448,83	448,83	0	448,83	38663248	MESSER MEDICAL HOME CARE RO SRL
MCF 01	08/03/2023	K02	386,78	386,78	0	386,78	2320656	MICROCOMPUTER SERVICE SA
MCF 37	13/02/2023	K02	709,10	709,10	0	709,10	2320656	MICROCOMPUTER SERVICE SA
720230124	10/03/2023	B01117	994,56	994,56	0	994,56	14283586	MOTIVATION SRL
720230123	10/03/2023	B01116	4.669,01	448,40	0	448,40	14283586	MOTIVATION SRL
720230125	10/03/2023	B01117	979,16	979,16	0	979,16	14283586	MOTIVATION SRL
720230123	10/03/2023	B022	4.669,01	490,56	0	490,56	14283586	MOTIVATION SRL
720230126	10/03/2023	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
320230084	16/02/2023	C02	49.319,04	435,24	0	435,24	14283586	MOTIVATION SRL
320230084	16/02/2023	C05	49.319,04	48.631,20	0	48.631,20	14283586	MOTIVATION SRL
320230083	16/02/2023	C05	6.524,34	5.333,55	0	5.333,55	14283586	MOTIVATION SRL
720230123	10/03/2023	B01117	4.669,01	3.730,05	0	3.730,05	14283586	MOTIVATION SRL
320230084	16/02/2023	C01	49.319,04	252,60	0	252,60	14283586	MOTIVATION SRL
320230083	16/02/2023	C01	6.524,34	1.190,79	0	1.190,79	14283586	MOTIVATION SRL
46279	15/02/2023	K02	154,72	154,72	0	154,72	16020624	NEWMEDICS COM SRL
46278	15/02/2023	K02	335,20	335,20	90,24	244,96	16020624	NEWMEDICS COM SRL
46277	15/02/2023	K02	21.853,07	21.853,07	264,3	21.588,77	16020624	NEWMEDICS COM SRL
FEORP000207816/02/2023 1		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000207816/02/2023 5		H011	13.978,98	289,15	0	289,15	14071907	ORTOPEDICA SRL
FEORP000207816/02/2023 2		B01117	746,01	746,01	0	746,01	14071907	ORTOPEDICA SRL
FEORP000207816/02/2023 0		F051	859,67	859,67	0	859,67	14071907	ORTOPEDICA SRL
FEORP000207816/02/2023		K02	1.160,34	1.160,34	0	1.160,34	14071907	ORTOPEDICA SRL

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4								
FEORP000207816/02/2023		M01	13.978,98	1.699,00	0	1.699,00	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		F04	13.978,98	461,49	0	461,49	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		G0373	13.978,98	1.984,36	0	1.984,36	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		F032	13.978,98	420,00	0	420,00	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		G0332	13.978,98	188,01	0	188,01	14071907	ORTOPEDICA SRL
5								
FEORP000207817/02/2023		C05	13.380,53	2.112,00	0	2.112,00	14071907	ORTOPEDICA SRL
6								
FEORP000207816/02/2023		H012	13.978,98	350,53	0	350,53	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		D035	13.978,98	5.278,33	0	5.278,33	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		B01117	13.978,98	248,60	0	248,60	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		F051	13.978,98	2.579,01	0	2.579,01	14071907	ORTOPEDICA SRL
5								
FEORP000207816/02/2023		G0151	13.978,98	480,50	0	480,50	14071907	ORTOPEDICA SRL
5								
FEORP000207817/02/2023		B012	13.380,53	155,09	0	155,09	14071907	ORTOPEDICA SRL
6								
FEORP000207817/02/2023		B01112	13.380,53	143,51	0	143,51	14071907	ORTOPEDICA SRL
6								
FEORP000207817/02/2023		C01	13.380,53	126,00	0	126,00	14071907	ORTOPEDICA SRL
6								
FEORP000207817/02/2023		B01117	13.380,53	9.698,13	0	9.698,13	14071907	ORTOPEDICA SRL
6								
FEORP000207817/02/2023		C02	13.380,53	17,20	0	17,20	14071907	ORTOPEDICA SRL
6								
FEORP000207817/02/2023		B01115	13.380,53	1.128,60	0	1.128,60	14071907	ORTOPEDICA SRL
6								
FEORP000207816/02/2023		B01117	227,30	227,30	0	227,30	14071907	ORTOPEDICA SRL
3								
1601619	21/02/2023	B01117	158,10	158,10	0	158,10	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	G0144	39.999,40	181,67	0	181,67	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	F051	39.999,40	4.298,35	0	4.298,35	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	F04	39.999,40	153,83	0	153,83	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	G0151	39.999,40	961,00	0	961,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	G0373	39.999,40	3.968,72	0	3.968,72	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	H011	39.999,40	578,30	0	578,30	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	G0344	39.999,40	779,68	0	779,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	D056	39.999,40	9.282,22	0	9.282,22	6877197	ORTOPROFIL PROD ROMANIA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
1601612	21/02/2023	H012	39.999,40	667,68	0	667,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	C02	40.612,56	33,48	0	33,48	6877197	ORTOPROFIL PROD ROMANIA SRL
1601616	21/02/2023	B01117	12.848,20	7.272,60	0	7.272,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	G0145	39.999,40	1.352,00	0	1.352,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	B012	40.612,56	301,34	0	301,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601623	21/02/2023	K02	192,36	192,36	0	192,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601620	21/02/2023	B01117	242,42	242,42	0	242,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601621	21/02/2023	B01117	245,84	245,84	0	245,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601615	21/02/2023	B01117	246,90	246,90	0	246,90	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	B01112	40.612,56	276,48	0	276,48	6877197	ORTOPROFIL PROD ROMANIA SRL
1601616	21/02/2023	B012	12.848,20	602,68	0	602,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601618	21/02/2023	C05	8.473,56	1.066,56	0	1.066,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601613	21/02/2023	C04	2.961,00	2.961,00	0	2.961,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601617	21/02/2023	B01117	6.515,64	3.318,84	0	3.318,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601622	21/02/2023	K02	3.847,20	3.847,20	217,11	3.630,09	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	F032	39.999,40	140,00	0	140,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601616	21/02/2023	B021	12.848,20	167,78	0	167,78	6877197	ORTOPROFIL PROD ROMANIA SRL
1601617	21/02/2023	C05	6.515,64	3.196,80	0	3.196,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601618	21/02/2023	B01117	8.473,56	7.407,00	0	7.407,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	B01117	40.612,56	24.969,26	0	24.969,26	6877197	ORTOPROFIL PROD ROMANIA SRL
1601616	21/02/2023	B01115	12.848,20	564,40	0	564,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	M01	39.999,40	2.548,50	0	2.548,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	B01115	40.612,56	5.079,60	0	5.079,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601616	21/02/2023	C02	12.848,20	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	C05	40.612,56	9.504,00	0	9.504,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	D058	39.999,40	15.003,77	0	15.003,77	6877197	ORTOPROFIL PROD ROMANIA SRL
1601612	21/02/2023	F033	39.999,40	83,68	0	83,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601614	21/02/2023	B01116	40.612,56	448,40	0	448,40	6877197	ORTOPROFIL PROD ROMANIA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
1601616	21/02/2023	C05	12.848,20	4.224,00	0	4.224,00	6877197	ROMANIA SRL ORTOPROFIL PROD ROMANIA SRL
OPC 29399	17/02/2023	G0145	17.215,79	2.037,00	0	2.037,00	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	F051	17.215,79	6.017,69	0	6.017,69	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	G0332	17.215,79	125,34	0	125,34	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	H016	17.215,79	341,64	0	341,64	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	F033	17.215,79	83,68	0	83,68	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	D031	17.215,79	2.579,47	0	2.579,47	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	H017	17.215,79	422,66	0	422,66	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	G0151	17.215,79	96,10	0	96,10	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	G0141	17.215,79	3.713,40	0	3.713,40	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	H011	17.215,79	289,15	0	289,15	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	H012	17.215,79	1.051,59	0	1.051,59	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	F04	17.215,79	153,83	0	153,83	14565986	ORTOPROTETICA SRL
OPC 29399	17/02/2023	G0393	17.215,79	304,24	0	304,24	14565986	ORTOPROTETICA SRL
119582	14/02/2023	A01	4.033,40	4.033,40	0	4.033,40	8772898	PECEF TEHNICA SRL
119601	13/03/2023	A01	39.174,49	39.174,49	21203,17	17.971,32	8772898	PECEF TEHNICA SRL
119556	14/02/2023	A01	29.645,56	29.645,56	0	29.645,56	8772898	PECEF TEHNICA SRL
CAS 468	10/03/2023	C05	8.002,47	5.350,25	0	5.350,25	17742241	PHARMA TELNET SRL
CAS 468	10/03/2023	C01	8.002,47	132,31	0	132,31	17742241	PHARMA TELNET SRL
CAS 468	10/03/2023	B01117	8.002,47	746,01	0	746,01	17742241	PHARMA TELNET SRL
CAS 468	10/03/2023	C02	8.002,47	35,16	0	35,16	17742241	PHARMA TELNET SRL
CAS 468	10/03/2023	B01115	8.002,47	1.738,74	0	1.738,74	17742241	PHARMA TELNET SRL
10734	10/03/2023	A01	1.058,77	1.058,77	0	1.058,77	18059620	STARKEY LABORATORIES SRL
WECAS1428	09/03/2023	A031	3.890,80	3.890,80	0	3.890,80	33123255	WESOUND AMG SRL
<b>Total:</b>				666.687,38	24.437,38	642.250,00		

Cod prestatie	Valoare ordonantata
D056	13.923,33
G0332	313,35
A01	102.471,24
K02	90.172,62
B01115	20.635,39
F04	1.384,47
K03	577,45
D058	16.893,99
H012	2.069,80
G0344	779,68
G0373	5.953,08
G0151	1.729,60
G0393	304,24
H017	422,66

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A031	3.890,80
F051	21.491,75
H016	341,64
D035	5.278,33
G031	66,33
C05	175.790,90
C04	17.766,00
M01	8.008,29
C02	1.430,08
G0331	182,67
G0144	181,67
B01112	1.416,44
B021	675,07
B01116	3.594,24
H011	1.156,60
B022	13.734,54
B01111	1.675,41
B01117	108.597,28
F032	840,00
F033	167,36
G0145	3.389,00
D031	2.579,47
C03	88,48
B012	3.075,28
G0141	3.713,40
C01	5.488,07