

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2321	07/11/2022	B01117	1.243,35	1.243,35	0	1.243,35	33706836	A&A HEALTHCARE SRL	
CASALVAE 2328	07/11/2022	K02	115,42	115,42	0	115,42	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2327	07/11/2022	K02	141,06	141,06	0	141,06	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2325	07/11/2022	K02	275,72	275,72	0	275,72	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2326	07/11/2022	K02	1.154,16	1.154,16	0	1.154,16	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2324	07/11/2022	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2323	07/11/2022	K02	21.467,38	21.467,38	0	21.467,38	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
AN-E 690	08/11/2022	F051	859,67	859,67	0	859,67	18296481	ANCEU SRL	
18427	08/11/2022	F051	2.988,73	859,67	0	859,67	33786800	AUDIO CLAR SERVICE SRL	
18427	08/11/2022	C05	2.988,73	2.112,32	0	2.112,32	33786800	AUDIO CLAR SERVICE SRL	
18427	08/11/2022	C02	2.988,73	16,74	0	16,74	33786800	AUDIO CLAR SERVICE SRL	
BIO 8892	07/11/2022	C02	9.522,18	16,74	0	16,74	30999111	BIOGEL SRL	
BIO 8892	07/11/2022	C05	9.522,18	9.505,44	0	9.505,44	30999111	BIOGEL SRL	
BIO 8881	07/11/2022	C05	25.347,84	25.347,84	0	25.347,84	30999111	BIOGEL SRL	
EMDG14609	07/11/2022	C02	23.474,17	35,16	0	35,16	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14609	07/11/2022	F051	23.474,17	859,67	0	859,67	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14609	07/11/2022	B01117	23.474,17	1.491,00	0	1.491,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14609	07/11/2022	B022	23.474,17	3.433,64	0	3.433,64	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14609	07/11/2022	B01115	23.474,17	13.328,50	0	13.328,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14609	07/11/2022	B01111	23.474,17	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14609	07/11/2022	C05	23.474,17	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
INX 399	07/11/2022	C05	24.129,11	12.673,92	0	12.673,92	33569518	INEXTENSO MEDICA SRL	
INX 399	07/11/2022	B022	24.129,11	3.188,64	0	3.188,64	33569518	INEXTENSO MEDICA SRL	
INX 399	07/11/2022	B01117	24.129,11	2.984,04	0	2.984,04	33569518	INEXTENSO MEDICA SRL	
INX 399	07/11/2022	C04	24.129,11	4.441,50	0	4.441,50	33569518	INEXTENSO MEDICA SRL	
INX 399	07/11/2022	C02	24.129,11	210,96	0	210,96	33569518	INEXTENSO MEDICA SRL	
INX 399	07/11/2022	C01	24.129,11	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL	
DJ35	09/11/2022	B022	4.680,42	981,12	0	981,12	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ35	09/11/2022	C02	4.680,42	33,48	0	33,48	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ35	09/11/2022	C05	4.680,42	3.168,48	0	3.168,48	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ35	09/11/2022	B01117	4.680,42	497,34	0	497,34	38410202	LEMA MEDICAL SOLUTIONS SRL	
1000326697	28/10/2022	K02	192,36	192,36	0	192,36	8721959	LINDE GAZ ROMANIA SRL	
1000326703	28/10/2022	K02	77,25	77,25	0	77,25	8721959	LINDE GAZ ROMANIA SRL	

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
1000326701	28/10/2022	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL
1000326698	28/10/2022	K02	4.641,36	4.641,36	0	4.641,36	8721959	LINDE GAZ ROMANIA SRL
1000326700	28/10/2022	K02	386,78	386,78	0	386,78	8721959	LINDE GAZ ROMANIA SRL
1000326699	28/10/2022	K02	547,22	547,22	0	547,22	8721959	LINDE GAZ ROMANIA SRL
1000326702	28/10/2022	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
FCAS 4226	07/11/2022	A01	17.999,09	17.999,09	0	17.999,09	25184219	LUGIA NEW SERV SRL
FCAS 16105	17/10/2022	A01	12.705,24	12.705,24	0	12.705,24	25184219	LUGIA NEW SERV SRL
MANDSP5035	17/10/2022	G0151	3.532,00	96,00	0	96,00	37023410	MANUFARM SRL
MANDSP5035	17/10/2022	F051	3.532,00	3.436,00	0	3.436,00	37023410	MANUFARM SRL
DJ200	02/11/2022	K02	15.773,52	15.773,52	0	15.773,52	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ198	02/11/2022	K02	102,59	102,59	0	102,59	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ199	02/11/2022	K02	38,47	38,47	0	38,47	35753290	MEDAIR OXYGEN SOLUTION SRL
1849	09/11/2022	I012	326,35	326,35	0	326,35	6588458	MEDICA M3 COMEXIM SRL
109730	17/10/2022	F04	4.132,07	153,83	0	153,83	10148463	MEDICAL EXPRESS SRL
109730	17/10/2022	F051	4.132,07	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	C03	8.281,73	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL
109729	17/10/2022	C01	142,74	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
109729	17/10/2022	C02	142,74	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	B01111	8.281,73	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	M01	6.056,92	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	B021	6.056,92	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	C04	6.056,92	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	B022	6.056,92	489,96	0	489,96	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	B01117	6.056,92	1.988,16	0	1.988,16	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	B01116	6.056,92	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL
MXP108411	09/11/2022	C05	6.056,92	1.056,00	0	1.056,00	10148463	MEDICAL EXPRESS SRL
MXP108319	02/11/2022	B01117	265,26	248,52	0	248,52	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	B012	18.318,09	465,27	0	465,27	10148463	MEDICAL EXPRESS SRL
MXP108319	02/11/2022	C02	265,26	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	C03	18.318,09	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	B01115	18.318,09	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	B01117	18.318,09	6.710,04	0	6.710,04	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	C01	18.318,09	1.260,00	0	1.260,00	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	B01112	18.318,09	427,05	0	427,05	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	C04	18.318,09	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	C05	18.318,09	4.262,20	0	4.262,20	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	M01	18.318,09	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	F051	8.281,73	1.719,34	0	1.719,34	10148463	MEDICAL EXPRESS SRL
109730	17/10/2022	C05	4.132,07	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	B01112	8.281,73	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL
109730	17/10/2022	B021	4.132,07	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
109731	17/10/2022	C02	8.281,73	150,66	0	150,66	10148463	MEDICAL EXPRESS SRL
109730	17/10/2022	M01	4.132,07	818,52	0	818,52	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	B022	8.281,73	981,12	0	981,12	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	B01117	8.281,73	2.733,72	0	2.733,72	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	B012	8.281,73	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	C05	8.281,73	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
109731	17/10/2022	C01	8.281,73	1.008,00	0	1.008,00	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	B01115	7.129,51	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	C04	7.129,51	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	B012	7.129,51	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	B01112	7.129,51	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	B022	7.129,51	1.226,40	0	1.226,40	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	B01117	7.129,51	2.982,24	0	2.982,24	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	M01	7.129,51	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
MXP109744	26/10/2022	F04	7.129,51	153,83	0	153,83	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	B01116	18.318,09	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	B022	18.318,09	1.471,68	0	1.471,68	10148463	MEDICAL EXPRESS SRL
108320	02/11/2022	C02	18.318,09	217,62	0	217,62	10148463	MEDICAL EXPRESS SRL
MSNDJ 83	07/11/2022	C05	13.078,39	12.840,60	0	12.840,60	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 83	07/11/2022	C02	13.078,39	105,48	0	105,48	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 83	07/11/2022	C01	13.078,39	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
220706	08/11/2022	B01117	994,68	994,68	0	994,68	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
2636	02/11/2022	K02	15.388,80	15.388,80	0	15.388,80	38663248	MESSER MEDICAL HOME CARE RO SRL
2638	02/11/2022	K02	192,36	192,36	0	192,36	38663248	MESSER MEDICAL HOME CARE RO SRL
2637	02/11/2022	K02	89,77	89,77	0	89,77	38663248	MESSER MEDICAL HOME CARE RO SRL
MCFS 27	07/11/2022	K02	904,54	904,54	25,79	878,75	2320656	MICROCOMPUTER SERVICE SA
620220233	07/10/2022	F051	3.592,51	3.438,68	1940,98	1.497,70	14283586	MOTIVATION SRL
720220722	13/10/2022	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
720220720	13/10/2022	B01117	1.468,74	1.468,74	0	1.468,74	14283586	MOTIVATION SRL
720220721	13/10/2022	B01117	2.945,06	1.989,36	0	1.989,36	14283586	MOTIVATION SRL
720220723	13/10/2022	B01117	2.486,40	2.486,40	0	2.486,40	14283586	MOTIVATION SRL
720220721	13/10/2022	B022	2.945,06	490,56	0	490,56	14283586	MOTIVATION SRL
720220721	13/10/2022	C02	2.945,06	16,74	0	16,74	14283586	MOTIVATION SRL
720220721	13/10/2022	B01116	2.945,06	448,40	0	448,40	14283586	MOTIVATION SRL
320221191	14/10/2022	C01	51.466,92	252,60	0	252,60	14283586	MOTIVATION SRL
320221127	14/10/2022	C02	36.792,42	468,72	0	468,72	14283586	MOTIVATION SRL
320221190	14/10/2022	C01	5.722,25	1.455,41	0	1.455,41	14283586	MOTIVATION SRL
320221190	14/10/2022	C05	5.722,25	4.266,84	0	4.266,84	14283586	MOTIVATION SRL

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
320221127	14/10/2022	C05	36.792,42	35.944,80	0	35.944,80	14283586	MOTIVATION SRL
320221191	14/10/2022	C05	51.466,92	50.745,60	0	50.745,60	14283586	MOTIVATION SRL
320221127	14/10/2022	C01	36.792,42	378,90	0	378,90	14283586	MOTIVATION SRL
320221191	14/10/2022	C02	51.466,92	468,72	0	468,72	14283586	MOTIVATION SRL
NME44628	08/11/2022	K02	18.372,05	18.372,05	0	18.372,05	16020624	NEWMEDICS COM SRL
NME44629	09/11/2022	K02	180,50	180,50	0	180,50	16020624	NEWMEDICS COM SRL
NME44635	09/11/2022	K02	193,39	193,39	0	193,39	16020624	NEWMEDICS COM SRL
NME44633	09/11/2022	K02	328,77	328,77	0	328,77	16020624	NEWMEDICS COM SRL
NME44632	09/11/2022	K02	154,72	154,72	0	154,72	16020624	NEWMEDICS COM SRL
NME44634	09/11/2022	K02	192,36	192,36	0	192,36	16020624	NEWMEDICS COM SRL
NME44630	09/11/2022	K02	257,86	257,86	0	257,86	16020624	NEWMEDICS COM SRL
NME44631	09/11/2022	K02	425,46	425,46	0	425,46	16020624	NEWMEDICS COM SRL
FEORP000197913/10/2022 1		K02	103,14	103,14	0	103,14	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		C05	21.663,84	3.168,00	0	3.168,00	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 0		B01117	248,60	248,60	0	248,60	14071907	ORTOPEDICA SRL
FEORP000197813/10/2022 8		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 7		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000197813/10/2022 6		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000197813/10/2022 7		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000197813/10/2022 9		B01117	263,50	263,50	0	263,50	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 2		K02	773,56	773,56	0	773,56	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		D056	21.663,84	4.641,11	0	4.641,11	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		M01	21.663,84	424,75	0	424,75	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		F051	21.663,84	859,67	0	859,67	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		D034	21.663,84	2.550,34	0	2.550,34	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		D035	21.663,84	5.278,33	0	5.278,33	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		H016	21.663,84	341,64	0	341,64	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		B01112	21.663,84	143,51	0	143,51	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		G0151	21.663,84	96,10	0	96,10	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		B01117	21.663,84	3.978,72	0	3.978,72	14071907	ORTOPEDICA SRL
FEORP000197913/10/2022 3		G0144	21.663,84	181,67	0	181,67	14071907	ORTOPEDICA SRL
1601566	17/10/2022	C05	42.240,48	13.728,00	0	13.728,00	6877197	ORTOPROFIL PROD

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Nr factura	Data in reg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
								ROMANIA SRL
1601566	17/10/2022	C02	42.240,48	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601567	17/10/2022	B021	23.515,27	167,78	0	167,78	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	G0141	33.193,27	2.475,60	0	2.475,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	F04	33.193,27	1.384,47	0	1.384,47	6877197	ORTOPROFIL PROD ROMANIA SRL
1601566	17/10/2022	B01115	42.240,48	2.822,00	0	2.822,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601567	17/10/2022	C05	23.515,27	7.392,00	0	7.392,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	F032	33.193,27	1.120,00	0	1.120,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	F051	33.193,27	11.175,71	0	11.175,71	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	D058	33.193,27	7.495,33	0	7.495,33	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	G0151	33.193,27	961,00	0	961,00	6877197	ORTOPROFIL PROD ROMANIA SRL
2500745	03/11/2022	D056	4.603,32	4.603,32	0	4.603,32	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	F033	33.193,27	83,68	0	83,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601570	17/10/2022	B01117	245,84	245,84	0	245,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601566	17/10/2022	B012	42.240,48	602,68	0	602,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601568	17/10/2022	C05	3.426,60	1.056,00	0	1.056,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601571	17/10/2022	K02	3.654,84	3.654,84	0	3.654,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601569	17/10/2022	B01117	6.004,56	4.938,00	0	4.938,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601567	17/10/2022	B01117	23.515,27	14.060,36	0	14.060,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601567	17/10/2022	C02	23.515,27	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601566	17/10/2022	B01116	42.240,48	448,40	0	448,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601569	17/10/2022	C05	6.004,56	1.066,56	0	1.066,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601568	17/10/2022	B01117	3.426,60	2.370,60	0	2.370,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	M01	33.193,27	2.548,50	0	2.548,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601567	17/10/2022	B01115	23.515,27	1.128,65	0	1.128,65	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	D056	33.193,27	4.641,11	0	4.641,11	6877197	ORTOPROFIL PROD ROMANIA SRL
1601566	17/10/2022	B01117	42.240,48	24.484,42	0	24.484,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601566	17/10/2022	B01112	42.240,48	138,24	0	138,24	6877197	ORTOPROFIL PROD ROMANIA SRL

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
1601567	17/10/2022	B012	23.515,27	301,34	0	301,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	H012	33.193,27	944,53	0	944,53	6877197	ORTOPROFIL PROD ROMANIA SRL
1601565	17/10/2022	G0144	33.193,27	363,34	0	363,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601567	17/10/2022	B01116	23.515,27	448,40	0	448,40	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 29003	13/10/2022	G0145	22.557,57	679,00	0	679,00	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	D034	22.557,57	2.550,34	0	2.550,34	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	H019	22.557,57	446,67	0	446,67	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	H022	22.557,57	302,16	0	302,16	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	D012	22.557,57	1.959,90	0	1.959,90	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	G0141	22.557,57	2.475,60	0	2.475,60	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	G0321	22.557,57	66,50	0	66,50	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	G0344	22.557,57	389,84	0	389,84	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	G0373	22.557,57	1.984,36	0	1.984,36	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	D031	22.557,57	5.158,94	0	5.158,94	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	G0231	22.557,57	53,27	0	53,27	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	H011	22.557,57	289,15	0	289,15	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	F051	22.557,57	859,67	0	859,67	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	D056	22.557,57	4.641,11	0	4.641,11	14565986	ORTOPROTETICA SRL
OPC 29003	13/10/2022	H012	22.557,57	701,06	0	701,06	14565986	ORTOPROTETICA SRL
119461	09/11/2022	A01	35.998,18	35.998,18	23850,3	12.147,88	8772898	PECEF TEHNICA SRL
119475	09/11/2022	A01	2.016,70	2.016,70	0	2.016,70	8772898	PECEF TEHNICA SRL
CAS 414	08/11/2022	B01115	7.074,40	579,58	0	579,58	17742241	PHARMA TELNET SRL
CAS 414	08/11/2022	B01117	7.074,40	994,68	0	994,68	17742241	PHARMA TELNET SRL
CAS 414	08/11/2022	C01	7.074,40	132,31	0	132,31	17742241	PHARMA TELNET SRL
CAS 414	08/11/2022	C02	7.074,40	17,58	0	17,58	17742241	PHARMA TELNET SRL
CAS 414	08/11/2022	C05	7.074,40	5.350,25	0	5.350,25	17742241	PHARMA TELNET SRL
Total:				581.297,07	25.817,07	555.480,00		

Cod prestatie	Valoare ordonantata
D056	18.526,65
A01	44.868,91
I012	326,35
F04	1.692,13
B01115	19.551,78
G0231	53,27
K02	86.293,01
K03	1.154,90
D058	7.495,33
G0151	1.153,10
H012	1.645,59
G0321	66,50

Centralizator Facturi ordonantate Nr ord: 1321DISP din data: 12-DEC-22
MD

Report run on: February 10, 2023 10:04 AM

Cod prestatie	Valoare ordonantata
G0344	389,84
G0373	1.984,36
F051	22.986,77
H022	302,16
D035	5.278,33
H016	341,64
C05	200.093,60
D034	5.100,68
C02	1.825,56
C04	8.883,00
M01	5.066,02
B021	506,12
D012	1.959,90
H011	289,15
B01111	1.395,76
B022	12.263,12
B01112	993,50
B01116	2.241,52
G0144	545,01
F032	1.120,00
G0145	679,00
D031	5.158,94
B01117	80.645,54
C03	66,36
F033	83,68
G0141	4.951,20
H019	446,67
C01	5.375,58
B012	1.679,47