

Centralizator Facturi ordonantate Nr ord: 1075DISP din data: 10-OCT-23  
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Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
305	07/09/2023	B01117	249,00	249,00	0	249,00	33706836	A&A HEALTHCARE SRL
304	07/09/2023	B01117	746,01	746,01	0	746,01	33706836	A&A HEALTHCARE SRL
CASALVAF 2154	11/09/2023	K02	101,00	101,00	13,47	87,53	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2151	11/09/2023	K021	460,00	460,00	0	460,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2145	11/09/2023	K02	21.198,08	21.198,08	359,19	20.838,89	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2146	11/09/2023	K02	4.726,81	4.726,81	47,13	4.679,68	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2155	11/09/2023	K02	961,80	961,80	0	961,80	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2150	11/09/2023	K042	646,33	646,33	0	646,33	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2147	11/09/2023	K042	5.373,80	5.373,80	0	5.373,80	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2148	11/09/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2153	11/09/2023	K041	184,00	184,00	0	184,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2152	11/09/2023	K02	255,87	255,87	0	255,87	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2149	11/09/2023	K041	996,67	996,67	0	996,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AN-E 752	08/09/2023	D056	1.256,39	1.256,39	0	1.256,39	18296481	ANCEU SRL
AN-E 751	08/09/2023	D056	16.425,00	4.718,00	0	4.718,00	18296481	ANCEU SRL
AN-E 751	08/09/2023	F04	16.425,00	158,00	0	158,00	18296481	ANCEU SRL
AN-E 751	08/09/2023	D058	16.425,00	7.781,00	0	7.781,00	18296481	ANCEU SRL
AN-E 751	08/09/2023	F051	16.425,00	3.488,00	0	3.488,00	18296481	ANCEU SRL
AN-E 751	08/09/2023	F032	16.425,00	280,00	0	280,00	18296481	ANCEU SRL
ARC001	18/09/2023	A031	2.016,00	2.016,00	0	2.016,00	45857042	ARC MEDICAL SUPPORT SRL
18571	11/09/2023	C05	3.245,16	3.210,00	0	3.210,00	33786800	AUDIO CLAR SERVICE SRL
18571	11/09/2023	C02	3.245,16	35,16	0	35,16	33786800	AUDIO CLAR SERVICE SRL
26821	13/09/2023	A01	5.293,85	5.293,85	0	5.293,85	12058642	AUDIO NOVA SRL
26822	13/09/2023	A01	21.654,00	21.654,00	0	21.654,00	12058642	AUDIO NOVA SRL
03	13/09/2023	A01	3.609,00	3.609,00	0	3.609,00	43624962	AUDIOSMART PROTEZARE SRL
BSF 091	07/09/2023	C02	10.578,34	16,74	0	16,74	30999111	BIOGEL SRL
BSF 076	07/09/2023	C05	21.123,20	21.123,20	2112,32	19.010,88	30999111	BIOGEL SRL
BSF 083	07/09/2023	C05	2.140,00	2.140,00	0	2.140,00	30999111	BIOGEL SRL
BSF 091	07/09/2023	C05	10.578,34	10.561,60	0	10.561,60	30999111	BIOGEL SRL
BSF 093	07/09/2023	C05	2.140,00	2.140,00	0	2.140,00	30999111	BIOGEL SRL
BSX215010	11/09/2023	B01115	4.139,96	579,99	0	579,99	14779017	BIOSINTEX SRL
BSX215011	11/09/2023	B01116	17.825,47	904,80	0	904,80	14779017	BIOSINTEX SRL
BSX215011	11/09/2023	B022	17.825,47	2.452,80	0	2.452,80	14779017	BIOSINTEX SRL
BSX215011	11/09/2023	B012	17.825,47	155,09	0	155,09	14779017	BIOSINTEX SRL
BSX215011	11/09/2023	B01117	17.825,47	12.184,34	0	12.184,34	14779017	BIOSINTEX SRL
BSX215010	11/09/2023	B01117	4.139,96	2.490,00	0	2.490,00	14779017	BIOSINTEX SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
BSX215011	11/09/2023	B01115	17.825,47	1.738,56	0	1.738,56	14779017	BIOSINTEX SRL
BSX215011	11/09/2023	B01113	17.825,47	389,88	0	389,88	14779017	BIOSINTEX SRL
BSX215010	11/09/2023	C05	4.139,96	1.069,97	0	1.069,97	14779017	BIOSINTEX SRL
CLOF05755	08/09/2023	A_1034	774,00	774,00	0	774,00	10863793	CLARFON SA
CLOF05756	08/09/2023	A01	16.404,00	8.421,00	0	8.421,00	10863793	CLARFON SA
CLOF05756	08/09/2023	A_1034	16.404,00	285,00	0	285,00	10863793	CLARFON SA
CLOF05756	08/09/2023	A031	16.404,00	6.048,00	0	6.048,00	10863793	CLARFON SA
CLOF05756	08/09/2023	A021	16.404,00	1.650,00	0	1.650,00	10863793	CLARFON SA
EMDG15767	06/09/2023	C02	3.225,18	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15766	06/09/2023	B01111	1.712,00	298,00	0	298,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15768	06/09/2023	B01111	19.470,44	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15766	06/09/2023	F051	1.712,00	872,00	0	872,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15768	06/09/2023	B01117	19.470,44	2.236,50	0	2.236,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15767	06/09/2023	C05	3.225,18	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15766	06/09/2023	B01120	1.712,00	293,00	0	293,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15768	06/09/2023	B01115	19.470,44	13.908,00	0	13.908,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15766	06/09/2023	B01117	1.712,00	249,00	0	249,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15768	06/09/2023	B022	19.470,44	2.207,34	0	2.207,34	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
HGCV2095	14/09/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL
INX 351	19/09/2023	C02	4.340,00	38,00	0	38,00	33569518	INEXTENSO MEDICA SRL
INX 352	19/09/2023	B012	5.740,24	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL
INX 353	19/09/2023	C05	8.198,97	7.393,12	0	7.393,12	33569518	INEXTENSO MEDICA SRL
INX 353	19/09/2023	C02	8.198,97	175,80	0	175,80	33569518	INEXTENSO MEDICA SRL
INX 351	19/09/2023	C05	4.340,00	1.070,00	0	1.070,00	33569518	INEXTENSO MEDICA SRL
INX 351	19/09/2023	C04	4.340,00	2.962,00	0	2.962,00	33569518	INEXTENSO MEDICA SRL
INX 351	19/09/2023	C01	4.340,00	270,00	0	270,00	33569518	INEXTENSO MEDICA SRL
INX 353	19/09/2023	C01	8.198,97	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL
INX 352	19/09/2023	B01117	5.740,24	2.486,70	0	2.486,70	33569518	INEXTENSO MEDICA SRL
INX 352	19/09/2023	B022	5.740,24	2.943,36	0	2.943,36	33569518	INEXTENSO MEDICA SRL
DJ45	11/09/2023	B022	8.495,48	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ45	11/09/2023	B01117	8.495,48	497,34	0	497,34	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ45	11/09/2023	C05	8.495,48	7.490,00	0	7.490,00	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ45	11/09/2023	C02	8.495,48	17,58	0	17,58	38410202	LEMA MEDICAL SOLUTIONS SRL
1000401863	31/08/2023	K042	500,00	500,00	250	250,00	8721959	LINDE GAZ ROMÂNIA SRL
1000401855	31/08/2023	K02	386,78	386,78	0	386,78	8721959	LINDE GAZ ROMÂNIA SRL

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1000401857	31/08/2023	K02	431,34	431,34	25,59	405,75	8721959	LINDE GAZ ROMÂNIA SRL
1000401856	31/08/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMÂNIA SRL
1000401861	31/08/2023	K02	606,00	606,00	0	606,00	8721959	LINDE GAZ ROMÂNIA SRL
1000401862	31/08/2023	K041	690,00	690,00	0	690,00	8721959	LINDE GAZ ROMÂNIA SRL
1000401854	31/08/2023	K02	773,56	773,56	0	773,56	8721959	LINDE GAZ ROMÂNIA SRL
1000401860	31/08/2023	K02	5.608,31	5.608,31	58,02	5.550,29	8721959	LINDE GAZ ROMÂNIA SRL
1000401858	31/08/2023	K041	122,62	122,62	0	122,62	8721959	LINDE GAZ ROMÂNIA SRL
1000401859	31/08/2023	K042	191,59	191,59	0	191,59	8721959	LINDE GAZ ROMÂNIA SRL
FCAS 04260	04/09/2023	A01	18.045,00	18.045,00	0	18.045,00	25184219	LUGIA NEW SERV SRL
FCAS 16124	11/09/2023	A01	22.857,00	22.857,00	0	22.857,00	25184219	LUGIA NEW SERV SRL
FCAS 016127	11/09/2023	A01	1.058,77	1.058,77	0	1.058,77	25184219	LUGIA NEW SERV SRL
MGRX1396	18/09/2023	A031	6.850,80	3.890,80	0	3.890,80	10363240	M-G EXIM ROMITALIA SRL
MGRX1396	18/09/2023	A022	6.850,80	2.960,00	0	2.960,00	10363240	M-G EXIM ROMITALIA SRL
DJ250	07/09/2023	K042	17.427,72	2.216,00	641,86	1.574,14	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ253	07/09/2023	K02	175,06	175,06	0	175,06	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ252	07/09/2023	K02	173,12	173,12	11,96	161,16	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ250	07/09/2023	K051	17.427,72	400,00	0	400,00	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ250	07/09/2023	K02	17.427,72	14.811,72	0	14.811,72	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ251	07/09/2023	K02	3.434,00	3.434,00	0	3.434,00	35753290	MEDAIR OXYGEN SOLUTION SRL
798	13/09/2023	C02	1.505,34	17,58	0	17,58	10148463	MEDICAL EXPRESS SRL
797	13/09/2023	B022	10.732,23	734,94	0	734,94	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	C01	22.166,23	1.008,00	0	1.008,00	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	B021	22.166,23	169,40	0	169,40	10148463	MEDICAL EXPRESS SRL
797	13/09/2023	B01117	10.732,23	8.454,78	0	8.454,78	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	B01112	22.166,23	427,05	0	427,05	10148463	MEDICAL EXPRESS SRL
797	13/09/2023	C05	10.732,23	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
797	13/09/2023	C02	10.732,23	38,00	0	38,00	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	B022	22.166,23	1.716,96	0	1.716,96	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	C05	22.166,23	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	B01115	22.166,23	2.257,00	0	2.257,00	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	B01111	22.166,23	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	C04	22.166,23	5.924,00	0	5.924,00	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	C02	22.166,23	150,66	0	150,66	10148463	MEDICAL EXPRESS SRL
798	13/09/2023	B022	1.505,34	242,96	0	242,96	10148463	MEDICAL EXPRESS SRL
798	13/09/2023	B01117	1.505,34	1.244,80	0	1.244,80	10148463	MEDICAL EXPRESS SRL
799	13/09/2023	B022	204,98	204,98	0	204,98	10148463	MEDICAL EXPRESS SRL
797	13/09/2023	C01	10.732,23	270,00	0	270,00	10148463	MEDICAL EXPRESS SRL
796	13/09/2023	B012	22.166,23	775,45	0	775,45	10148463	MEDICAL EXPRESS SRL
797	13/09/2023	B021	10.732,23	168,96	0	168,96	10148463	MEDICAL EXPRESS SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
795	13/09/2023	C02	16,74	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL	
796	13/09/2023	F051	22.166,23	1.744,00	0	1.744,00	10148463	MEDICAL EXPRESS SRL	
796	13/09/2023	M01	22.166,23	4.410,00	0	4.410,00	10148463	MEDICAL EXPRESS SRL	
796	13/09/2023	B01117	22.166,23	2.236,50	0	2.236,50	10148463	MEDICAL EXPRESS SRL	
MSNDJ 93	08/09/2023	C01	8.780,61	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
MSNDJ 93	08/09/2023	C02	8.780,61	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
MSNDJ 93	08/09/2023	C05	8.780,61	8.560,40	0	8.560,40	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
230538	11/09/2023	C05	1.070,00	1.070,00	0	1.070,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	
230579	11/09/2023	B01117	497,34	497,34	0	497,34	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	
230536	11/09/2023	B01117	249,00	249,00	0	249,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	
3473	12/09/2023	K02	141,82	141,82	0	141,82	38663248	MESSER MEDICAL HOME CARE RO SRL	
3472	12/09/2023	K02	13.343,91	13.343,91	12,89	13.331,02	38663248	MESSER MEDICAL HOME CARE RO SRL	
3471	12/09/2023	K02	2.222,00	2.222,00	60,6	2.161,40	38663248	MESSER MEDICAL HOME CARE RO SRL	
3511	12/09/2023	K02	384,72	384,72	0	384,72	38663248	MESSER MEDICAL HOME CARE RO SRL	
MCF 067	08/09/2023	K02	193,39	193,39	0	193,39	2320656	MICROCOMPUTER SERVICE SA	
720230810	14/09/2023	B01117	5.419,02	4.476,06	0	4.476,06	14283586	MOTIVATION SRL	
720230811	14/09/2023	B01117	248,64	248,64	0	248,64	14283586	MOTIVATION SRL	
720230852	14/09/2023	B01119	2.734,00	162,00	0	162,00	14283586	MOTIVATION SRL	
320231074	18/09/2023	C05	15.080,40	14.968,80	0	14.968,80	14283586	MOTIVATION SRL	
320231071	18/09/2023	C05	69.766,50	68.718,00	0	68.718,00	14283586	MOTIVATION SRL	
320231074	18/09/2023	C02	15.080,40	111,60	0	111,60	14283586	MOTIVATION SRL	
720230813	14/09/2023	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL	
720230810	14/09/2023	B022	5.419,02	490,56	0	490,56	14283586	MOTIVATION SRL	
720230810	14/09/2023	B01116	5.419,02	452,40	0	452,40	14283586	MOTIVATION SRL	
320231072	18/09/2023	C02	1.103,16	35,16	0	35,16	14283586	MOTIVATION SRL	
320231071	18/09/2023	C02	69.766,50	669,60	0	669,60	14283586	MOTIVATION SRL	
320231073	18/09/2023	C05	5.722,25	4.266,84	0	4.266,84	14283586	MOTIVATION SRL	
320231071	18/09/2023	C01	69.766,50	378,90	0	378,90	14283586	MOTIVATION SRL	
320231072	18/09/2023	C05	1.103,16	1.068,00	0	1.068,00	14283586	MOTIVATION SRL	
320231073	18/09/2023	C01	5.722,25	1.455,41	0	1.455,41	14283586	MOTIVATION SRL	
720230852	14/09/2023	B01115	2.734,00	580,00	0	580,00	14283586	MOTIVATION SRL	
720230852	14/09/2023	B01117	2.734,00	1.992,00	0	1.992,00	14283586	MOTIVATION SRL	
720230812	14/09/2023	B01117	489,58	489,58	0	489,58	14283586	MOTIVATION SRL	
620230209	13/09/2023	F051	2.616,00	2.616,00	0	2.616,00	14283586	MOTIVATION SRL	
0074	14/09/2023	C04	1.481,00	1.481,00	0	1.481,00	4442464442	NEW STOMACARE SRL	
FEORP000225520/09/2023		B01117	248,67	248,67	0	248,67	61010 14071907	ORTOPEDICA SRL	

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9								
FEORP000225520/09/2023		G0332	16.200,11	213,00	0	213,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		B012	24.777,17	155,09	0	155,09	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		K02	202,00	202,00	0	202,00	14071907	ORTOPEDICA SRL
6								
FEORP000225620/09/2023		B01117	227,30	227,30	0	227,30	14071907	ORTOPEDICA SRL
3								
FEORP000225520/09/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
4								
FEORP000225620/09/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
2								
FEORP000225620/09/2023		B01117	249,00	249,00	0	249,00	14071907	ORTOPEDICA SRL
0								
FEORP000225620/09/2023		B01117	498,00	498,00	0	498,00	14071907	ORTOPEDICA SRL
1								
FEORP000225520/09/2023		K02	580,17	580,17	0	580,17	14071907	ORTOPEDICA SRL
5								
FEORP000225520/09/2023		C05	2.140,00	2.140,00	0	2.140,00	14071907	ORTOPEDICA SRL
7								
FEORP000225520/09/2023		B01117	16.200,11	2.739,00	0	2.739,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		D035	24.777,17	5.278,33	0	5.278,33	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		F051	16.200,11	5.232,00	0	5.232,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		B01117	24.777,17	9.946,80	0	9.946,80	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		H011	16.200,11	331,00	0	331,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		B01115	24.777,17	564,30	0	564,30	14071907	ORTOPEDICA SRL
8								
FEORP000225420/09/2023		B01112	24.777,17	287,02	0	287,02	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		M01	16.200,11	4.410,00	0	4.410,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		G0144	24.777,17	194,00	0	194,00	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		H017	16.200,11	501,00	0	501,00	14071907	ORTOPEDICA SRL
2								
FEORP000225520/09/2023		G0151	16.200,11	309,00	0	309,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		D058	24.777,17	7.508,44	0	7.508,44	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		G0391	16.200,11	61,00	0	61,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		G0221	24.777,17	70,00	0	70,00	14071907	ORTOPEDICA SRL
8								
FEORP000225520/09/2023		F04	16.200,11	158,00	0	158,00	14071907	ORTOPEDICA SRL
2								
FEORP000225420/09/2023		H017	24.777,17	422,66	0	422,66	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	
FEORP000225420/09/2023 8		H012	24.777,17	350,53	0	350,53	14071907	ORTOPEDICA SRL
FEORP000225520/09/2023 2		D058	16.200,11	1.877,11	0	1.877,11	14071907	ORTOPEDICA SRL
FEORP000225520/09/2023 2		F032	16.200,11	280,00	0	280,00	14071907	ORTOPEDICA SRL
FEORP000225520/09/2023 2		G0241	16.200,11	89,00	0	89,00	14071907	ORTOPEDICA SRL
1601710	21/09/2023	B01117	30.586,41	30.586,41	29310,55	1.275,86	6877197	ORTOPROFIL PROD ROMANIA SRL
19907117	21/08/2023	D056	1.160,28	1.160,28	0	1.160,28	6877197	ORTOPROFIL PROD ROMANIA SRL
1601688	22/08/2023	K02	192,36	192,36	0	192,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601695	22/08/2023	B01117	248,92	248,92	0	248,92	6877197	ORTOPROFIL PROD ROMANIA SRL
1601696	22/08/2023	B01117	249,00	249,00	0	249,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601697	22/08/2023	B012	445,50	445,50	0	445,50	6877197	ORTOPROFIL PROD ROMANIA SRL
3802849	22/08/2023	B01117	482,68	482,68	0	482,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601693	22/08/2023	B01117	693,42	693,42	0	693,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601691	22/08/2023	B01115	30.532,44	2.894,65	0	2.894,65	6877197	ORTOPROFIL PROD ROMANIA SRL
1601689	22/08/2023	K02	3.654,84	3.654,84	44,09	3.610,75	6877197	ORTOPROFIL PROD ROMANIA SRL
1601694	22/08/2023	B01117	4.201,38	4.201,38	0	4.201,38	6877197	ORTOPROFIL PROD ROMANIA SRL
1601692	22/08/2023	B01117	18.911,25	18.650,25	12325,29	6.324,96	6877197	ORTOPROFIL PROD ROMANIA SRL
1601690	22/08/2023	D058	28.619,01	7.495,33	0	7.495,33	6877197	ORTOPROFIL PROD ROMANIA SRL
1601691	22/08/2023	C02	30.532,44	63,20	0	63,20	6877197	ORTOPROFIL PROD ROMANIA SRL
1601692	22/08/2023	C01	18.911,25	261,00	0	261,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601690	22/08/2023	G0151	28.619,01	899,40	0	899,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601690	22/08/2023	H011	28.619,01	289,15	0	289,15	6877197	ORTOPROFIL PROD ROMANIA SRL
1601691	22/08/2023	B01117	30.532,44	13.997,72	0	13.997,72	6877197	ORTOPROFIL PROD ROMANIA SRL
1601691	22/08/2023	B021	30.532,44	168,47	0	168,47	6877197	ORTOPROFIL PROD ROMANIA SRL
1601690	22/08/2023	M01	28.619,01	2.989,50	0	2.989,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601691	22/08/2023	C01	30.532,44	126,00	0	126,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601690	22/08/2023	D056	28.619,01	4.603,32	0	4.603,32	6877197	ORTOPROFIL PROD ROMANIA SRL
1601691	22/08/2023	B01116	30.532,44	452,00	0	452,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601690	22/08/2023	F051	28.619,01	8.670,68	0	8.670,68	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			
1601690	22/08/2023	H012	28.619,01	380,00	0	380,00	6877197	ROMANIA SRL	
1601691	22/08/2023	C05	30.532,44	12.830,40	0	12.830,40	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601690	22/08/2023	G0144	28.619,01	776,00	0	776,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601690	22/08/2023	G0391	28.619,01	160,38	0	160,38	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601690	22/08/2023	D011	28.619,01	1.903,42	0	1.903,42	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601690	22/08/2023	F04	28.619,01	311,83	0	311,83	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601690	22/08/2023	F032	28.619,01	140,00	0	140,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
3802896	12/09/2023	B01117	241,34	241,34	0	241,34	6877197	ORTOPROFIL PROD ROMANIA SRL	
OPC 30066	29/08/2023	G0373	7.465,93	3.968,72	0	3.968,72	14565986	ORTOPROTETICA SRL	
OPC 30066	29/08/2023	G0141	7.465,93	2.475,60	0	2.475,60	14565986	ORTOPROTETICA SRL	
OPC 30066	29/08/2023	H011	7.465,93	289,15	0	289,15	14565986	ORTOPROTETICA SRL	
OPC 30066	29/08/2023	G0145	7.465,93	679,00	0	679,00	14565986	ORTOPROTETICA SRL	
OPC 30066	29/08/2023	G0391	7.465,93	53,46	0	53,46	14565986	ORTOPROTETICA SRL	
119783	08/09/2023	A01	1.058,77	1.058,77	0	1.058,77	8772898	PECEF TEHNICA SRL	
CAS 564	06/09/2023	C02	6.587,77	35,16	0	35,16	17742241	PHARMA TELNET SRL	
CAS 564	06/09/2023	C05	6.587,77	6.420,30	0	6.420,30	17742241	PHARMA TELNET SRL	
CAS 564	06/09/2023	C01	6.587,77	132,31	0	132,31	17742241	PHARMA TELNET SRL	
CASR 162	06/09/2023	B01117	228,44	228,44	0	228,44	17742241	PHARMA TELNET SRL	
ISC 4740	06/09/2023	B01117	684,42	684,42	0	684,42	17742241	PHARMA TELNET SRL	
008186	14/09/2023	H017	501,00	501,00	0	501,00	21647671	TEHNORTOPRO SRL	
3944	18/09/2023	A031	2.016,00	2.016,00	0	2.016,00	23100700	VALDOMEDICA TRADING SRL	
DJ02	11/09/2023	C05	1.070,00	1.070,00	0	1.070,00	47600117	ZEN MEDICAL MD SRL	
<b>Total:</b>				648.806,96	45.272,96	603.534,00			

Cod prestatie	Valoare ordonantata
A01	81.997,39
G0332	213,00
D056	11.737,99
K02	73.925,72
K03	1.154,90
B01115	22.522,50
F04	627,83
A031	13.970,80
K051	400,00
H017	1.424,66
G0151	1.208,40
D058	24.661,88

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Cod prestatie	Valoare ordonantata
H012	730,53
G0373	3.968,72
F051	22.622,68
G0241	89,00
D035	5.278,33
G0391	274,84
C02	1.526,46
C05	180.541,51
C04	10.367,00
M01	11.809,50
K021	460,00
K042	8.035,86
K041	1.993,29
B021	506,83
B022	11.484,46
B01112	714,07
B01111	1.693,76
B01119	162,00
B01116	1.809,20
H011	909,30
G0144	970,00
A021	1.650,00
A022	2.960,00
B01117	85.056,40
G0221	70,00
F032	700,00
G0145	679,00
B01120	293,00
B012	1.841,31
C01	4.663,98
D011	1.903,42
G0141	2.475,60
B01113	389,88
A_1034	1.059,00