

Centralizator Facturi ordonantate Nr ord: 183DISP din data: 20-FEB-23  
MD

Report run on: February 24, 2023 10:08 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
10240	29/12/2022	D035	5.245,00	5.245,00	0	5.245,00	4491865	ACTIV ORTOPEDIC SRL
AN-E 707	30/12/2022	D056	14.608,80	4.641,11	0	4.641,11	18296481	ANCEU SRL
AN-E 707	30/12/2022	F032	14.608,80	280,00	0	280,00	18296481	ANCEU SRL
AN-E 707	30/12/2022	F051	14.608,80	859,67	0	859,67	18296481	ANCEU SRL
AN-E 707	30/12/2022	D035	14.608,80	1.319,58	0	1.319,58	18296481	ANCEU SRL
AN-E 707	30/12/2022	D058	14.608,80	7.508,44	0	7.508,44	18296481	ANCEU SRL
18456	28/12/2022	C05	2.129,06	2.112,32	0	2.112,32	33786800	AUDIO CLAR SERVICE SRL
18456	28/12/2022	C02	2.129,06	16,74	0	16,74	33786800	AUDIO CLAR SERVICE SRL
1670606	30/12/2022	A01	10.587,70	10.587,70	0	10.587,70	12058642	AUDIO NOVA SRL
BSX214432	30/12/2022	B01115	16.596,32	1.159,04	0	1.159,04	14779017	BIOSINTEX SRL
BSX214432	30/12/2022	B022	16.596,32	2.207,52	0	2.207,52	14779017	BIOSINTEX SRL
BSX214432	30/12/2022	C02	16.596,32	17,58	0	17,58	14779017	BIOSINTEX SRL
BSX214432	30/12/2022	B01117	16.596,32	11.687,02	0	11.687,02	14779017	BIOSINTEX SRL
BSX214431	30/12/2022	B01117	248,66	248,66	0	248,66	14779017	BIOSINTEX SRL
BSX214432	30/12/2022	B012	16.596,32	620,36	0	620,36	14779017	BIOSINTEX SRL
BSX214432	30/12/2022	B01116	16.596,32	904,80	0	904,80	14779017	BIOSINTEX SRL
CLOF05341	30/12/2022	A022	16.609,13	2.415,40	0	2.415,40	10863793	CLARFON SA
CLOF05341	30/12/2022	A031	16.609,13	3.890,80	0	3.890,80	10863793	CLARFON SA
CLOF05341	30/12/2022	A01	16.609,13	9.528,93	0	9.528,93	10863793	CLARFON SA
CLOF05341	30/12/2022	A_1034	16.609,13	774,00	0	774,00	10863793	CLARFON SA
1000341492	29/12/2022	K02	6.188,48	6.188,48	0	6.188,48	8721959	LINDE GAZ ROMANIA SRL
1000341478	29/12/2022	K02	580,17	580,17	0	580,17	8721959	LINDE GAZ ROMANIA SRL
1000341490	29/12/2022	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000341489	29/12/2022	K02	193,39	193,39	12,89	180,50	8721959	LINDE GAZ ROMANIA SRL
1000341491	29/12/2022	K02	244,64	244,64	38,5	206,14	8721959	LINDE GAZ ROMANIA SRL
FCAS 4235	29/12/2022	A01	31.763,10	31.763,10	3313,48	28.449,62	25184219	LUGIA NEW SERV SRL
FCAS 16110	29/12/2022	A01	8.470,16	8.470,16	0	8.470,16	25184219	LUGIA NEW SERV SRL
FCAS 11108	29/12/2022	A01	1.058,77	1.058,77	0	1.058,77	25184219	LUGIA NEW SERV SRL
220864	30/12/2022	B01117	994,68	994,68	0	994,68	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
2773	30/12/2022	K02	14.234,64	14.234,64	331,09	13.903,55	38663248	MESSER MEDICAL HOME CARE RO SRL
2774	30/12/2022	K02	243,65	243,65	0	243,65	38663248	MESSER MEDICAL HOME CARE RO SRL
MCF 033	30/12/2022	K02	799,34	799,34	0	799,34	2320656	MICROCOMPUTER SERVICE SA
320221489	19/12/2022	C05	28.074,60	27.487,20	12151,93	15.335,27	14283586	MOTIVATION SRL
10334	30/12/2022	G0144	140,00	140,00	0	140,00	8728108	NEOMED SRL
NME45677	30/12/2022	K02	21.466,29	21.466,29	489,93	20.976,36	16020624	NEWMEDICS COM SRL
OPC 29308	23/12/2022	M01	13.676,91	424,75	0	424,75	14565986	ORTOPROTETICA SRL
OPC 29308	23/12/2022	G0373	13.676,91	3.968,72	1101,66	2.867,06	14565986	ORTOPROTETICA SRL
OPC 29308	23/12/2022	G0393	13.676,91	608,48	0	608,48	14565986	ORTOPROTETICA SRL
OPC 29308	23/12/2022	G0145	13.676,91	2.716,00	0	2.716,00	14565986	ORTOPROTETICA SRL
OPC 29308	23/12/2022	H011	13.676,91	1.156,60	0	1.156,60	14565986	ORTOPROTETICA SRL

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OPC 29308	23/12/2022	G0391	13.676,91	106,92	0	106,92	14565986	ORTOPROTETICA SRL	
OPC 29308	23/12/2022	H012	13.676,91	1.752,65	0	1.752,65	14565986	ORTOPROTETICA SRL	
OPC 29308	23/12/2022	G0141	13.676,91	1.237,80	0	1.237,80	14565986	ORTOPROTETICA SRL	
OPC 29308	23/12/2022	F051	13.676,91	859,67	0	859,67	14565986	ORTOPROTETICA SRL	
OPC 29308	23/12/2022	H017	13.676,91	845,32	0	845,32	14565986	ORTOPROTETICA SRL	
119537	30/12/2022	A01	1.008,35	1.008,35	0	1.008,35	8772898	PECEF TEHNICA SRL	
119519	30/12/2022	A01	25.410,48	25.410,48	0	25.410,48	8772898	PECEF TEHNICA SRL	
326	30/12/2022	D058	1.877,11	1.877,11	0	1.877,11	15736030	THERANOVA PROTEZARE SRL	
<b>Total:</b>				222.439,48	17.439,48	205.000,00			

Cod prestatie	Valoare ordonantata
A01	84.514,01
D056	4.641,11
K02	43.078,19
K03	577,45
B01115	1.159,04
A031	3.890,80
D058	9.385,55
G0373	2.867,06
G0393	608,48
H012	1.752,65
H017	845,32
D035	6.564,58
F051	1.719,34
G0391	106,92
C05	17.447,59
C02	34,32
M01	424,75
B01116	904,80
B022	2.207,52
G0144	140,00
H011	1.156,60
A022	2.415,40
B01117	12.930,36
F032	280,00
G0145	2.716,00
B012	620,36
A_1034	774,00
G0141	1.237,80