

Centralizator Facturi ordonantate Nr ord: 189DISP din data: 12-FEB-24  
MD

Report run on: April 3, 2024 11:37 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2825	13/12/2023	B01117	994,68	994,68	634,01	360,67	33706836	A&A HEALTHCARE SRL	
CASALVAF 3809	14/12/2023	K02	23.007,80	23.007,80	8590,62	14.417,18	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
AS 5135	11/12/2023	C05	1.224,00	1.070,00	715,04	354,96	18105417	AKTIVORT SRL	
AN-E 774	12/12/2023	F051	17.479,00	1.744,00	828,97	915,03	18296481	ANCEU SRL	
AN-E 774	12/12/2023	D056	17.479,00	4.718,00	0	4.718,00	18296481	ANCEU SRL	
ARCM018	18/12/2023	A031	4.032,00	4.032,00	2862,72	1.169,28	45857042	ARC MEDICAL SUPPORT SRL	
18620	18/12/2023	C05	3.227,58	3.210,00	2272,75	937,25	33786800	AUDIO CLAR SERVICE SRL	
37730	12/12/2023	A01	18.045,00	18.045,00	12811,95	5.233,05	12058642	AUDIO NOVA SRL	
5	15/12/2023	A01	4.812,00	4.812,00	3416,52	1.395,48	43624962	AUDIOSMART PROTEZARE SRL	
BSF 144	11/12/2023	C05	17.954,72	17.954,72	7491,32	10.463,40	30999111	BIOGEL SRL	
BSX215343	20/12/2023	B01117	13.315,69	8.951,76	1407,81	7.543,95	14779017	BIOSINTEX SRL	
CLOF05915	15/12/2023	A031	18.300,00	6.048,00	741	5.307,00	10863793	CLARFON SA	
EMDG16414	06/12/2023	B01115	17.648,36	9.851,50	3478,94	6.372,56	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
HGCV2127	18/12/2023	B01117	497,34	497,34	353,11	144,23	14482120	HUGA SERVICE SRL	
626	20/12/2023	C04	13.025,00	7.405,00	1132,13	6.272,87	33569518	INEXTENSO MEDICA SRL	
DJ50	14/12/2023	C05	5.022,62	4.280,00	2469,74	1.810,26	38410202	LEMA MEDICAL SOLUTIONS SRL	
FCAS 16132	13/12/2023	A01	19.248,00	19.248,00	1164,12	18.083,88	25184219	LUGIA NEW SERV SRL	
MGRX1442	18/12/2023	A031	1.945,40	1.945,40	1381,23	564,17	10363240	M-G EXIM ROMITALIA SRL	
MANDSP5067	14/12/2023	F051	1.181,00	872,00	529,51	342,49	37023410	MANUFARM SRL	
271	15/12/2023	K021	11.960,00	11.960,00	2241,66	9.718,34	35753290	MEDAIR OXYGEN SOLUTION SRL	
30	14/12/2023	I012	457,00	457,00	324,47	132,53	40223745	MEDICA M3 APARATURA SERVICE SRL	
1563	13/12/2023	C02	4.175,52	38,00	0	38,00	10148463	MEDICAL EXPRESS SRL	
1564	13/12/2023	B01117	4.000,94	3.983,36	2025,58	1.957,78	10148463	MEDICAL EXPRESS SRL	
1563	13/12/2023	C05	4.175,52	1.070,05	479,62	590,43	10148463	MEDICAL EXPRESS SRL	
1563	13/12/2023	C01	4.175,52	270,00	0	270,00	10148463	MEDICAL EXPRESS SRL	
1563	13/12/2023	B021	4.175,52	168,96	0	168,96	10148463	MEDICAL EXPRESS SRL	
1563	13/12/2023	B01112	4.175,52	143,51	0	143,51	10148463	MEDICAL EXPRESS SRL	
1562	13/12/2023	B01117	25.222,08	7.957,44	0	7.957,44	10148463	MEDICAL EXPRESS SRL	
1562	13/12/2023	C05	25.222,08	3.196,65	232,03	2.964,62	10148463	MEDICAL EXPRESS SRL	
MSNDJ 97	13/12/2023	C05	7.692,98	7.490,35	4943,58	2.546,77	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
230896	14/12/2023	C05	1.070,00	1.070,00	471,05	598,95	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	
3764	14/12/2023	K02	13.354,00	11.514,00	6441,65	5.072,35	38663248	MESSER MEDICAL HOME CARE RO SRL	
MCF 79	21/12/2023	K02	1.001,39	1.001,39	777,36	224,03	2320656	MICROCOMPUTER SERVICE SA	
320231486	13/12/2023	C05	35.365,44	34.887,60	7293,75	27.593,85	14283586	MOTIVATION SRL	
NME52090	27/12/2023	K02	28.078,00	28.078,00	14716,05	13.361,95	16020624	NEWMEDICS COM SRL	
FEORP000235820/12/2023		B01117	19.901,60	6.474,00	0	6.474,00	14071907	ORTOPEDICA SRL	

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FEORP000235820/12/2023 7		B01115	19.901,60	1.128,60	300,71	827,89	14071907	ORTOPEDICA SRL
FEORP000235820/12/2023 7		F051	19.901,60	6.976,00	0	6.976,00	14071907	ORTOPEDICA SRL
3803046	28/12/2023	B01117	482,68	482,68	0	482,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601754	18/12/2023	B01117	248,95	248,95	0	248,95	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	B01117	36.419,25	26.306,06	4557,7	21.748,36	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 30603	12/12/2023	G0373	7.265,00	6.204,00	4097,15	2.106,85	14565986	ORTOPROTETICA SRL
119865	13/12/2023	A01	28.872,00	28.872,00	20499,12	8.372,88	8772898	PECEF TEHNICA SRL
CMS 277	11/12/2023	C05	6.587,77	6.420,30	4293,5	2.126,80	17742241	PHARMA TELNET SRL
404	14/12/2023	D035	5.528,00	5.528,00	3924,88	1.603,12	15736030	THERANOVA PROTEZARE SRL
4006	14/12/2023	A031	2.016,00	2.016,00	1431,36	584,64	23100700	VALDOMEDICA TRADING SRL
1858	18/12/2023	A031	2.016,00	2.016,00	1431,36	584,64	33123255	WESOUND AMG SRL
DJ05	14/12/2023	F051	1.942,00	872,00	308,82	563,18	47600117	ZEN MEDICAL MD SRL
<b>Total:</b>				345.518,10	133.072,89	212.445,21		

Cod prestatie	Valoare ordonantata
A01	33.085,29
I012	132,53
D056	4.718,00
K02	33.075,51
B01115	7.200,45
A031	8.209,73
G0373	2.106,85
F051	8.796,70
D035	1.603,12
K021	9.718,34
C05	49.987,29
C02	38,00
C04	6.272,87
B021	168,96
B01112	143,51
B01117	46.918,06
C01	270,00