

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2353	07/12/2022	B01117	1.243,35	1.243,35	0	1.243,35	33706836	A&A HEALTHCARE SRL	
935	12/12/2022	A031	1.945,40	1.945,40	0	1.945,40	19080736	ACOUSTIC MEDICAL DEVICES SRL	
4566	08/12/2022	G0321	1.370,80	133,00	0	133,00	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
4566	08/12/2022	G0141	1.370,80	1.237,80	0	1.237,80	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
AMCAS 0826	07/12/2022	A031	1.852,76	1.852,76	0	1.852,76	32799730	AGENT MEDICAL SRL	
CASALVAE 2578	08/12/2022	K02	416,78	416,78	0	416,78	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2577	08/12/2022	K02	21.345,55	21.345,55	320,09	21.025,46	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2579	08/12/2022	K02	1.032,32	1.032,32	0	1.032,32	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2581	08/12/2022	K02	480,90	480,90	0	480,90	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2576	08/12/2022	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2580	08/12/2022	K02	64,12	64,12	0	64,12	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
AN-E 698	09/12/2022	F04	8.759,45	307,66	0	307,66	18296481	ANCEU SRL	
AN-E 698	09/12/2022	F051	8.759,45	859,67	0	859,67	18296481	ANCEU SRL	
AN-E 698	09/12/2022	F033	8.759,45	83,68	0	83,68	18296481	ANCEU SRL	
AN-E 698	09/12/2022	D058	8.759,45	7.508,44	0	7.508,44	18296481	ANCEU SRL	
175880	11/11/2022	D058	7.508,44	7.508,44	0	7.508,44	28600340	ATOMEDICAL VEST SRL	
18442	09/12/2022	C02	2.129,06	16,74	0	16,74	33786800	AUDIO CLAR SERVICE SRL	
18442	09/12/2022	C05	2.129,06	2.112,32	0	2.112,32	33786800	AUDIO CLAR SERVICE SRL	
1662519	10/11/2022	A01	16.940,32	16.940,32	0	16.940,32	12058642	AUDIO NOVA SRL	
1666711	15/12/2022	A01	32.821,87	32.821,87	0	32.821,87	12058642	AUDIO NOVA SRL	
BIO 9210	07/12/2022	C02	12.690,66	16,74	0	16,74	30999111	BIOGEL SRL	
BIO 8896	07/12/2022	C05	23.235,52	23.235,52	0	23.235,52	30999111	BIOGEL SRL	
BIO 9210	07/12/2022	C05	12.690,66	12.673,92	0	12.673,92	30999111	BIOGEL SRL	
BSX214315	15/11/2022	B01116	18.302,64	452,40	0	452,40	14779017	BIOSINTEX SRL	
BSX214315	15/11/2022	B021	18.302,64	169,44	0	169,44	14779017	BIOSINTEX SRL	
BSX214315	15/11/2022	B022	18.302,64	2.207,52	0	2.207,52	14779017	BIOSINTEX SRL	
BSX214315	15/11/2022	C02	18.302,64	17,58	0	17,58	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	B012	17.721,80	620,36	0	620,36	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	B01115	17.721,80	579,52	0	579,52	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	B01117	17.721,80	12.930,32	0	12.930,32	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	C04	17.721,80	1.480,50	0	1.480,50	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	C02	17.721,80	17,58	0	17,58	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	B022	17.721,80	1.471,68	0	1.471,68	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	B021	17.721,80	169,44	0	169,44	14779017	BIOSINTEX SRL	
BSX214315	15/11/2022	B012	18.302,64	620,36	0	620,36	14779017	BIOSINTEX SRL	
BSX214373	14/12/2022	B01116	17.721,80	452,40	0	452,40	14779017	BIOSINTEX SRL	
BSX214315	15/11/2022	B01115	18.302,64	1.159,04	0	1.159,04	14779017	BIOSINTEX SRL	
BSX214315	15/11/2022	B01117	18.302,64	13.676,30	0	13.676,30	14779017	BIOSINTEX SRL	

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Report run on: February 10, 2023 10:05 AM

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CLOF05315	12/12/2022	A031	10.320,71	3.890,80	0	3.890,80	10863793	CLARFON SA
CLOF05315	12/12/2022	A_1034	10.320,71	774,00	0	774,00	10863793	CLARFON SA
CLOF05315	12/12/2022	A021	10.320,71	1.420,83	0	1.420,83	10863793	CLARFON SA
CLOF05265	10/11/2022	A031	23.205,82	15.563,20	0	15.563,20	10863793	CLARFON SA
CLOF05265	10/11/2022	A01	23.205,82	6.352,62	0	6.352,62	10863793	CLARFON SA
CLOF05265	10/11/2022	A_1034	23.205,82	1.290,00	0	1.290,00	10863793	CLARFON SA
CLOF05315	12/12/2022	A01	10.320,71	4.235,08	0	4.235,08	10863793	CLARFON SA
EMDG14717	06/12/2022	F051	24.034,51	2.579,01	0	2.579,01	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG14717	06/12/2022	C05	24.034,51	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG14717	06/12/2022	B01115	24.034,51	12.169,50	0	12.169,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG14717	06/12/2022	B01111	24.034,51	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG14717	06/12/2022	B022	24.034,51	3.433,64	0	3.433,64	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG14717	06/12/2022	C02	24.034,51	35,16	0	35,16	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG14717	06/12/2022	B01117	24.034,51	1.491,00	0	1.491,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
HGCV1978	12/12/2022	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL
HGCV1965	16/11/2022	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL
INX 431	09/12/2022	C01	25.791,94	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL
INX 430	09/12/2022	C02	17,58	17,58	0	17,58	33569518	INEXTENSO MEDICA SRL
INX 431	09/12/2022	B01117	25.791,94	2.735,37	0	2.735,37	33569518	INEXTENSO MEDICA SRL
INX 431	09/12/2022	C04	25.791,94	7.402,50	0	7.402,50	33569518	INEXTENSO MEDICA SRL
INX 431	09/12/2022	C02	25.791,94	217,62	0	217,62	33569518	INEXTENSO MEDICA SRL
INX 431	09/12/2022	B022	25.791,94	3.188,64	0	3.188,64	33569518	INEXTENSO MEDICA SRL
INX 431	09/12/2022	C05	25.791,94	11.617,76	0	11.617,76	33569518	INEXTENSO MEDICA SRL
DJ36	08/12/2022	C02	5.242,63	33,48	0	33,48	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ36	08/12/2022	B01117	5.242,63	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ36	08/12/2022	C05	5.242,63	4.224,64	0	4.224,64	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ36	08/12/2022	B022	5.242,63	735,84	0	735,84	38410202	LEMA MEDICAL SOLUTIONS SRL
1000334011	29/11/2022	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL
1000334015	29/11/2022	K02	966,95	966,95	0	966,95	8721959	LINDE GAZ ROMANIA SRL
1000334017	29/11/2022	K02	6.188,48	6.188,48	0	6.188,48	8721959	LINDE GAZ ROMANIA SRL
1000334013	29/11/2022	K02	437,79	437,79	0	437,79	8721959	LINDE GAZ ROMANIA SRL
1000334012	29/11/2022	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000334019	29/11/2022	K02	379,84	379,84	19,1	360,74	8721959	LINDE GAZ ROMANIA SRL
FCAS 4229	06/12/2022	A01	26.469,25	26.469,25	0	26.469,25	25184219	LUGIA NEW SERV SRL
FCAS 16107	10/11/2022	A01	24.351,71	24.351,71	0	24.351,71	25184219	LUGIA NEW SERV SRL
FCAS 16109	14/12/2022	A01	13.764,01	13.764,01	0	13.764,01	25184219	LUGIA NEW SERV SRL

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MANDSP5041	22/12/2022	F051	1.147,00	859,00	0	859,00	37023410	MANUFARM SRL
MANDSP5041	22/12/2022	G0151	1.147,00	288,00	0	288,00	37023410	MANUFARM SRL
DJ204	06/12/2022	K02	89,76	89,76	0	89,76	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ205	06/12/2022	K02	166,70	166,70	0	166,70	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ201	02/11/2022	K02	128,24	128,24	0	128,24	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ203	06/12/2022	K02	64,12	64,12	0	64,12	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ206	06/12/2022	K02	44,88	44,88	0	44,88	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ202	06/12/2022	K02	15.196,44	15.196,44	906,66	14.289,78	35753290	MEDAIR OXYGEN SOLUTION SRL
109872	23/12/2022	M01	9.663,78	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	C01	13.195,75	882,00	0	882,00	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	B01112	13.195,75	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL
109872	23/12/2022	F04	9.663,78	461,49	0	461,49	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	C03	13.195,75	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	B022	13.195,75	981,12	0	981,12	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	M01	13.195,75	1.274,25	0	1.274,25	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	B01111	13.195,75	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	C05	13.195,75	4.262,20	0	4.262,20	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	B01115	13.195,75	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	B01117	13.195,75	3.976,32	0	3.976,32	10148463	MEDICAL EXPRESS SRL
MXP109807	29/11/2022	C04	1.480,50	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	C01	9.195,11	252,00	0	252,00	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	C05	9.195,11	1.056,00	0	1.056,00	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	C02	9.195,11	66,96	0	66,96	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	B022	9.195,11	1.471,68	0	1.471,68	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	B01117	9.195,11	3.230,76	0	3.230,76	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	C04	9.195,11	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	C03	9.195,11	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	F051	9.195,11	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	M01	9.195,11	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	B012	9.195,11	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP109788	17/11/2022	B021	9.195,11	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	C02	11.916,14	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B012	14.926,84	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP109808	29/11/2022	C05	2.093,11	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
MXP109808	29/11/2022	B01117	2.093,11	994,08	0	994,08	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	B01115	11.916,14	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B01117	14.926,84	5.467,44	0	5.467,44	10148463	MEDICAL EXPRESS SRL
MXP109808	29/11/2022	C02	2.093,11	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B01116	14.926,84	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

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MXP109809	29/11/2022	C05	11.916,14	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	B021	11.916,14	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B01115	14.926,84	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B01111	14.926,84	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	B022	11.916,14	489,96	0	489,96	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	C01	14.926,84	1.134,00	0	1.134,00	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	C04	11.916,14	4.441,50	0	4.441,50	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B01112	14.926,84	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	F051	11.916,14	2.579,01	0	2.579,01	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	B012	11.916,14	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	B022	14.926,84	1.226,40	0	1.226,40	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	C03	11.916,14	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	C02	14.926,84	184,14	0	184,14	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	B01117	11.916,14	994,08	0	994,08	10148463	MEDICAL EXPRESS SRL
MXP109810	29/11/2022	C05	14.926,84	5.327,75	0	5.327,75	10148463	MEDICAL EXPRESS SRL
MXP109809	29/11/2022	M01	11.916,14	849,50	0	849,50	10148463	MEDICAL EXPRESS SRL
MXP111646	13/12/2022	G0151	7.342,20	96,10	0	96,10	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	B022	7.876,94	1.716,96	0	1.716,96	10148463	MEDICAL EXPRESS SRL
MXP111645	13/12/2022	F051	10.727,80	8.596,70	0	8.596,70	10148463	MEDICAL EXPRESS SRL
MXP111645	13/12/2022	C05	10.727,80	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
MXP111646	13/12/2022	B01117	7.342,20	2.733,72	0	2.733,72	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	B01117	7.876,94	4.224,84	0	4.224,84	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	B012	7.876,94	310,18	0	310,18	10148463	MEDICAL EXPRESS SRL
MXP111646	13/12/2022	C04	7.342,20	2.961,00	0	2.961,00	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	C03	7.876,94	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
MXP111646	13/12/2022	B01112	7.342,20	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	C02	7.876,94	184,14	0	184,14	10148463	MEDICAL EXPRESS SRL
MXP111646	13/12/2022	M01	7.342,20	818,52	0	818,52	10148463	MEDICAL EXPRESS SRL
MXP111646	13/12/2022	B01116	7.342,20	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	C01	7.876,94	1.134,00	0	1.134,00	10148463	MEDICAL EXPRESS SRL
MXP111644	13/12/2022	B01112	7.876,94	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL
MXP109871	23/12/2022	B021	1.660,07	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	B012	13.195,75	465,27	0	465,27	10148463	MEDICAL EXPRESS SRL
109872	23/12/2022	C05	9.663,78	1.056,00	0	1.056,00	10148463	MEDICAL EXPRESS SRL
MXP109873	23/12/2022	C02	13.195,75	184,14	0	184,14	10148463	MEDICAL EXPRESS SRL
MXP109871	23/12/2022	B01117	1.660,07	1.491,12	0	1.491,12	10148463	MEDICAL EXPRESS SRL
109872	23/12/2022	F051	9.663,78	7.737,03	0	7.737,03	10148463	MEDICAL EXPRESS SRL
MSNDJ 84	07/12/2022	C01	14.166,02	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 84	07/12/2022	C05	14.166,02	13.910,65	0	13.910,65	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 84	07/12/2022	C02	14.166,02	123,06	0	123,06	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
220789	07/12/2022	B01117	994,68	994,68	0	994,68	39855390	MEDICAL SOLUTIONS &

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							STOMIZARE SRL	
2698	06/12/2022	K02	237,24	237,24	0	237,24	38663248	MESSER MEDICAL HOME CARE RO SRL
2699	06/12/2022	K02	192,36	192,36	0	192,36	38663248	MESSER MEDICAL HOME CARE RO SRL
2697	06/12/2022	K02	14.811,72	14.811,72	86,13	14.725,59	38663248	MESSER MEDICAL HOME CARE RO SRL
MCFS 29	09/12/2022	K02	773,53	773,53	38,68	734,85	2320656	MICROCOMPUTER SERVICE SA
720220817	10/11/2022	B01117	1.243,20	1.243,20	0	1.243,20	14283586	MOTIVATION SRL
720220816	10/11/2022	C02	4.437,08	16,74	0	16,74	14283586	MOTIVATION SRL
720220818	10/11/2022	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
720220819	10/11/2022	B01117	734,37	734,37	0	734,37	14283586	MOTIVATION SRL
720220816	10/11/2022	B01116	4.437,08	448,40	0	448,40	14283586	MOTIVATION SRL
720220816	10/11/2022	B01117	4.437,08	3.481,38	0	3.481,38	14283586	MOTIVATION SRL
720220816	10/11/2022	B022	4.437,08	490,56	0	490,56	14283586	MOTIVATION SRL
620220271	11/11/2022	F051	859,67	859,67	0	859,67	14283586	MOTIVATION SRL
320221347	15/11/2022	C05	45.106,98	44.402,40	0	44.402,40	14283586	MOTIVATION SRL
320221347	15/11/2022	C01	45.106,98	252,60	0	252,60	14283586	MOTIVATION SRL
320221346	15/11/2022	C01	6.656,65	1.323,10	0	1.323,10	14283586	MOTIVATION SRL
320221346	15/11/2022	C05	6.656,65	5.333,55	0	5.333,55	14283586	MOTIVATION SRL
320221261	15/11/2022	C02	37.656,36	401,76	0	401,76	14283586	MOTIVATION SRL
320221261	15/11/2022	C05	37.656,36	37.002,00	0	37.002,00	14283586	MOTIVATION SRL
320221261	15/11/2022	C01	37.656,36	252,60	0	252,60	14283586	MOTIVATION SRL
320221347	15/11/2022	C02	45.106,98	451,98	0	451,98	14283586	MOTIVATION SRL
620220291	08/12/2022	F051	3.592,51	3.438,68	0	3.438,68	14283586	MOTIVATION SRL
320221471	08/12/2022	C05	6.656,65	5.333,55	0	5.333,55	14283586	MOTIVATION SRL
620220291	08/12/2022	F04	3.592,51	153,83	0	153,83	14283586	MOTIVATION SRL
320221471	08/12/2022	C01	6.656,65	1.323,10	0	1.323,10	14283586	MOTIVATION SRL
320221472	08/12/2022	C05	37.479,84	37.002,00	0	37.002,00	14283586	MOTIVATION SRL
320221472	08/12/2022	C01	37.479,84	126,30	0	126,30	14283586	MOTIVATION SRL
320221389	08/12/2022	C02	35.398,92	385,02	0	385,02	14283586	MOTIVATION SRL
320221389	08/12/2022	C01	35.398,92	126,30	0	126,30	14283586	MOTIVATION SRL
320221472	08/12/2022	C02	37.479,84	351,54	0	351,54	14283586	MOTIVATION SRL
320221389	08/12/2022	C05	35.398,92	34.887,60	0	34.887,60	14283586	MOTIVATION SRL
720220907	12/12/2022	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
720220905	12/12/2022	B022	3.442,40	490,56	0	490,56	14283586	MOTIVATION SRL
720220908	12/12/2022	B01117	734,37	734,37	0	734,37	14283586	MOTIVATION SRL
720220906	12/12/2022	B01117	1.989,12	1.989,12	0	1.989,12	14283586	MOTIVATION SRL
720220905	12/12/2022	B01117	3.442,40	2.486,70	0	2.486,70	14283586	MOTIVATION SRL
720220905	12/12/2022	C02	3.442,40	16,74	0	16,74	14283586	MOTIVATION SRL
720220905	12/12/2022	B01116	3.442,40	448,40	0	448,40	14283586	MOTIVATION SRL
320221489	19/12/2022	C01	28.074,60	252,60	0	252,60	14283586	MOTIVATION SRL
320221489	19/12/2022	C05	28.074,60	27.487,20	15335,27	12.151,93	14283586	MOTIVATION SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
320221489	19/12/2022	C02	28.074,60	334,80	0	334,80	14283586	MOTIVATION SRL
NME45025	14/12/2022	K02	70,91	70,91	0	70,91	16020624	NEWMEDICS COM SRL
NME45026	14/12/2022	K02	96,70	96,70	0	96,70	16020624	NEWMEDICS COM SRL
NME45024	14/12/2022	K02	154,71	154,71	0	154,71	16020624	NEWMEDICS COM SRL
NME45027	14/12/2022	K02	193,39	193,39	0	193,39	16020624	NEWMEDICS COM SRL
NME45022	14/12/2022	K02	309,42	309,42	0	309,42	16020624	NEWMEDICS COM SRL
NME45021	14/12/2022	K02	20.692,73	20.692,73	535,05	20.157,68	16020624	NEWMEDICS COM SRL
NME45023	14/12/2022	K02	180,50	180,50	0	180,50	16020624	NEWMEDICS COM SRL
FEORP000200814/11/2022 7		H016	16.666,48	341,64	0	341,64	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		F051	19.319,42	1.719,34	0	1.719,34	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 2		K02	141,82	141,82	0	141,82	14071907	ORTOPEDICA SRL
FEORP000203115/12/2022 6		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000203115/12/2022 8		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 0		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 6		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 3		K02	1.160,34	1.160,34	0	1.160,34	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		H011	15.335,95	1.445,75	0	1.445,75	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		M01	19.319,42	2.548,50	0	2.548,50	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		G0391	15.335,95	106,92	0	106,92	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		C01	19.319,42	126,00	0	126,00	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		B021	19.319,42	169,46	0	169,46	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		G0144	15.335,95	363,34	0	363,34	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 4		B01117	497,34	497,34	0	497,34	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		G0391	16.666,48	106,92	0	106,92	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 2		G0144	430,34	181,67	0	181,67	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 3		G0332	3.196,11	188,01	0	188,01	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 1		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 0		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 8		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 6		K02	966,95	966,95	0	966,95	14071907	ORTOPEDICA SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Codprestatie					Cod fiscal	Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
FEORP000200814/11/2022 2		B01117	430,34	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		G0151	16.666,48	961,00	0	961,00	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 3		M01	3.196,11	1.699,00	0	1.699,00	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		G0144	16.666,48	363,34	0	363,34	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 3		F051	3.196,11	859,67	0	859,67	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		B01112	16.666,48	143,51	0	143,51	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 3		B01117	3.196,11	248,60	0	248,60	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 3		G028	3.196,11	120,33	0	120,33	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		B01115	16.666,48	1.692,90	0	1.692,90	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 3		G012	3.196,11	80,50	0	80,50	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		C05	16.666,48	4.224,00	0	4.224,00	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		H012	16.666,48	350,53	0	350,53	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		H011	16.666,48	867,45	0	867,45	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		B012	16.666,48	155,09	0	155,09	14071907	ORTOPEDICA SRL
FEORP000200814/11/2022 7		B01117	16.666,48	7.460,10	0	7.460,10	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		B01117	15.335,95	497,20	0	497,20	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		G0151	19.319,42	768,80	0	768,80	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		B01115	19.319,42	1.692,90	0	1.692,90	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		D056	15.335,95	4.641,11	0	4.641,11	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		B012	19.319,42	155,09	0	155,09	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		D058	15.335,95	7.508,44	0	7.508,44	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		C02	19.319,42	17,20	0	17,20	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		H017	15.335,95	422,66	0	422,66	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		G0332	19.319,42	250,68	0	250,68	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 5		H012	15.335,95	350,53	0	350,53	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		B01117	19.319,42	8.703,45	0	8.703,45	14071907	ORTOPEDICA SRL
FEORP000203215/12/2022 4		C05	19.319,42	3.168,00	0	3.168,00	14071907	ORTOPEDICA SRL
FEORP000200801/12/2022		K02	96,70	96,70	0	96,70	14071907	ORTOPEDICA SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
5								
1601593	20/12/2022	B01115	8.166,15	564,40	0	564,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	B01115	46.978,11	3.386,40	0	3.386,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601594	20/12/2022	B01117	8.225,70	7.160,10	0	7.160,10	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	G0144	16.319,37	363,34	0	363,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601593	20/12/2022	B01117	8.166,15	2.607,66	0	2.607,66	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	C05	46.978,11	22.176,00	0	22.176,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	G0151	16.319,37	864,90	0	864,90	6877197	ORTOPROFIL PROD ROMANIA SRL
1601593	20/12/2022	C05	8.166,15	4.224,00	0	4.224,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	B01117	46.978,11	19.878,44	0	19.878,44	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	H012	16.319,37	327,00	0	327,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601593	20/12/2022	B012	8.166,15	753,35	0	753,35	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	B01116	46.978,11	896,80	0	896,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	B01112	46.978,11	138,24	0	138,24	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	F051	16.319,37	6.877,36	0	6.877,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	C02	46.978,11	50,22	0	50,22	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	G0145	16.319,37	679,00	0	679,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	F032	16.319,37	560,00	0	560,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	M01	16.319,37	1.699,00	0	1.699,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601598	20/12/2022	D058	7.871,78	7.508,44	0	7.508,44	6877197	ORTOPROFIL PROD ROMANIA SRL
1601598	20/12/2022	G0144	7.871,78	363,34	0	363,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601429	22/12/2022	F051	880,00	880,00	20,33	859,67	6877197	ORTOPROFIL PROD ROMANIA SRL
3802697	10/11/2022	B01117	242,42	242,42	0	242,42	6877197	ORTOPROFIL PROD ROMANIA SRL
19903487	10/11/2022	G0141	6.482,80	1.237,80	0	1.237,80	6877197	ORTOPROFIL PROD ROMANIA SRL
19903487	10/11/2022	D035	6.482,80	5.245,00	0	5.245,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601580	21/11/2022	C02	3.098,52	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	C01	32.364,58	126,00	0	126,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601585	21/11/2022	K02	179,54	179,54	0	179,54	6877197	ORTOPROFIL PROD ROMANIA SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
1601579	21/11/2022	B012	25.277,88	301,34	0	301,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601582	21/11/2022	B01117	491,68	491,68	0	491,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601584	21/11/2022	K02	3.462,48	3.462,48	0	3.462,48	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	B01112	32.364,58	138,24	0	138,24	6877197	ORTOPROFIL PROD ROMANIA SRL
1601580	21/11/2022	B01117	3.098,52	3.081,78	0	3.081,78	6877197	ORTOPROFIL PROD ROMANIA SRL
1601579	21/11/2022	C05	25.277,88	9.514,56	0	9.514,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	B012	32.364,58	602,68	0	602,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601579	21/11/2022	B01117	25.277,88	11.636,16	0	11.636,16	6877197	ORTOPROFIL PROD ROMANIA SRL
1601579	21/11/2022	B01116	25.277,88	896,80	0	896,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601586	21/11/2022	K02	173,12	173,12	0	173,12	6877197	ORTOPROFIL PROD ROMANIA SRL
1601583	21/11/2022	B01117	711,18	711,18	0	711,18	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	D035	35.642,99	5.245,00	0	5.245,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	G0344	35.642,99	779,68	0	779,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	G0141	35.642,99	2.475,60	0	2.475,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601576	21/11/2022	C04	2.961,00	2.961,00	0	2.961,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601581	21/11/2022	B01117	5.448,54	5.431,80	0	5.431,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601581	21/11/2022	C02	5.448,54	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	B01115	32.364,58	1.128,80	0	1.128,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	F051	35.642,99	12.895,05	0	12.895,05	6877197	ORTOPROFIL PROD ROMANIA SRL
1601579	21/11/2022	B021	25.277,88	107,02	0	107,02	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	G0145	35.642,99	676,00	0	676,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	C05	32.364,58	9.504,00	0	9.504,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	G0151	35.642,99	672,70	0	672,70	6877197	ORTOPROFIL PROD ROMANIA SRL
1601579	21/11/2022	B01115	25.277,88	2.822,00	0	2.822,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	B01117	32.364,58	20.848,12	0	20.848,12	6877197	ORTOPROFIL PROD ROMANIA SRL
1601578	21/11/2022	C02	32.364,58	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	F04	35.642,99	461,49	0	461,49	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	F032	35.642,99	280,00	0	280,00	6877197	ORTOPROFIL PROD ROMANIA SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
								ROMANIA SRL
1601577	21/11/2022	H012	35.642,99	684,37	0	684,37	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	D056	35.642,99	9.244,43	0	9.244,43	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	H011	35.642,99	289,15	0	289,15	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	M01	35.642,99	849,50	0	849,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601577	21/11/2022	G0144	35.642,99	1.090,02	0	1.090,02	6877197	ORTOPROFIL PROD ROMANIA SRL
19903598	09/12/2022	G0141	1.237,80	1.237,80	0	1.237,80	6877197	ORTOPROFIL PROD ROMANIA SRL
3802710	12/12/2022	B01117	242,42	242,42	0	242,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	D056	16.319,37	4.641,11	0	4.641,11	6877197	ORTOPROFIL PROD ROMANIA SRL
1601600	30/11/2022	K02	109,00	109,00	0	109,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601597	30/11/2022	B01117	245,84	245,84	0	245,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601593	20/12/2022	C02	8.166,15	16,74	0	16,74	6877197	ORTOPROFIL PROD ROMANIA SRL
1601594	20/12/2022	C05	8.225,70	1.065,60	0	1.065,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601592	20/12/2022	B012	46.978,11	452,01	0	452,01	6877197	ORTOPROFIL PROD ROMANIA SRL
1601596	20/12/2022	B01117	948,24	948,24	0	948,24	6877197	ORTOPROFIL PROD ROMANIA SRL
1601599	20/12/2022	K02	3.654,84	3.654,84	5,42	3.649,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601595	20/12/2022	B01117	12.121,00	12.121,00	0	12.121,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601591	20/12/2022	F04	16.319,37	307,66	0	307,66	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 29131	15/11/2022	G0391	8.659,63	53,46	0	53,46	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	H011	16.718,98	5.493,85	0	5.493,85	14565986	ORTOPROTETICA SRL
OPC 29131	15/11/2022	G0141	8.659,63	2.475,60	0	2.475,60	14565986	ORTOPROTETICA SRL
OPC 29131	15/11/2022	G0373	8.659,63	3.968,72	0	3.968,72	14565986	ORTOPROTETICA SRL
OPC 29131	15/11/2022	G0392	8.659,63	63,17	0	63,17	14565986	ORTOPROTETICA SRL
OPC 29131	15/11/2022	H012	8.659,63	1.051,59	0	1.051,59	14565986	ORTOPROTETICA SRL
OPC 29131	15/11/2022	G0344	8.659,63	389,84	0	389,84	14565986	ORTOPROTETICA SRL
OPC 29131	15/11/2022	H026	8.659,63	368,10	0	368,10	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	G031	16.718,98	132,66	0	132,66	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	G0392	16.718,98	252,68	0	252,68	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	G0231	16.718,98	53,27	0	53,27	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	G0321	16.718,98	532,00	0	532,00	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	G0393	16.718,98	2.433,92	0	2.433,92	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	G0391	16.718,98	641,52	0	641,52	14565986	ORTOPROTETICA SRL
OPC 29216	08/12/2022	F051	16.718,98	859,67	0	859,67	14565986	ORTOPROTETICA SRL

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
OPC 29216	08/12/2022	G0344	16.718,98	779,68	0	779,68	14565986	ORTOPROTETICA SRL	
OPC 29216	08/12/2022	G0373	16.718,98	1.984,36	0	1.984,36	14565986	ORTOPROTETICA SRL	
OPC 29216	08/12/2022	G0145	16.718,98	679,00	0	679,00	14565986	ORTOPROTETICA SRL	
OPC 29216	08/12/2022	H012	16.718,98	2.453,71	0	2.453,71	14565986	ORTOPROTETICA SRL	
OPC 29216	08/12/2022	H017	16.718,98	422,66	0	422,66	14565986	ORTOPROTETICA SRL	
OPC 29131	15/11/2022	H011	8.659,63	289,15	0	289,15	14565986	ORTOPROTETICA SRL	
119461	09/11/2022	A01	35.998,18	35.998,18	12147,88	23.850,30	8772898	PECEF TEHNICA SRL	
119497	13/12/2022	A01	41.292,03	41.292,03	0	41.292,03	8772898	PECEF TEHNICA SRL	
119502	13/12/2022	A01	2.016,70	2.016,70	0	2.016,70	8772898	PECEF TEHNICA SRL	
CAS 424	09/12/2022	B01117	7.653,98	994,68	0	994,68	17742241	PHARMA TELNET SRL	
CAS 424	09/12/2022	C02	7.653,98	17,58	0	17,58	17742241	PHARMA TELNET SRL	
CAS 424	09/12/2022	C05	7.653,98	5.350,25	0	5.350,25	17742241	PHARMA TELNET SRL	
CAS 424	09/12/2022	C01	7.653,98	132,31	0	132,31	17742241	PHARMA TELNET SRL	
CAS 424	09/12/2022	B01115	7.653,98	1.159,16	0	1.159,16	17742241	PHARMA TELNET SRL	
316	08/12/2022	M01	424,75	424,75	0	424,75	15736030	THERANOVA PROTEZARE SRL	
WECAS1288	07/12/2022	A031	5.836,20	5.836,20	0	5.836,20	33123255	WESOUND AMG SRL	
Total:				1.109.414,61	29.414,61	1.080.000,00			

Cod prestatie	Valoare ordonantata
D056	18.526,65
G0332	438,69
A01	192.093,89
B01115	28.612,02
K02	92.943,13
K03	1.154,90
F04	1.692,13
G0231	53,27
G0151	3.651,50
D058	30.033,76
H017	845,32
H012	5.217,73
G0344	1.949,20
A031	29.088,36
G0321	665,00
G0373	5.953,08
G0392	315,85
G0393	2.433,92
F051	52.439,20
D035	10.490,00
G0391	908,82
H026	368,10
G031	132,66
H016	341,64

Centralizator Facturi ordonantate Nr ord: 17DISP din data: 09-JAN-23
MD

Report run on: February 10, 2023 10:05 AM

Cod prestatie	Valoare ordonantata
C02	3.275,68
C05	322.290,50
C04	22.207,50
M01	10.981,54
G012	80,50
B01112	1.416,44
B01116	4.491,52
B021	1.122,65
B022	17.904,56
A021	1.420,83
B01111	1.672,92
H011	8.385,35
G0144	2.725,05
B01117	174.630,54
F033	83,68
G0145	2.034,00
F032	840,00
C03	132,72
B012	4.901,00
G0141	8.664,60
C01	8.205,27
A_1034	2.064,00
G028	120,33