

Centralizator Facturi ordonantate Nr ord: 215DISP din data: 13-FEB-24  
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Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
2888	31/12/2023	B01117	746,01	746,01	0	746,01	33706836	A&A HEALTHCARE SRL
2889	31/12/2023	B01117	498,00	498,00	0	498,00	33706836	A&A HEALTHCARE SRL
11313	31/12/2023	G0373	3.800,00	1.897,25	0	1.897,25	4491865	ACTIV ORTOPEDIC SRL
11313	31/12/2023	D012	3.800,00	1.902,75	0	1.902,75	4491865	ACTIV ORTOPEDIC SRL
CASALVAF 4340	31/12/2023	K02	22.172,86	22.172,86	424,19	21.748,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4341	31/12/2023	K02	3.834,38	3.834,38	218,01	3.616,37	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4348	31/12/2023	K042	655,56	655,56	0	655,56	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4351	31/12/2023	K02	192,36	192,36	0	192,36	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4346	31/12/2023	K021	674,67	674,67	0	674,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4344	31/12/2023	K021	5.520,00	5.520,00	0	5.520,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4343	31/12/2023	K041	1.778,67	1.778,67	0	1.778,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4342	31/12/2023	K042	14.699,46	14.699,46	129,27	14.570,19	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4345	31/12/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4350	31/12/2023	K02	1.010,00	1.010,00	0	1.010,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 4347	31/12/2023	K02	397,27	397,27	0	397,27	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AS 5157	29/12/2023	C05	1.224,00	1.070,00	0	1.070,00	18105417	AKTIVORT SRL
AS 5157	29/12/2023	C01	1.224,00	135,00	0	135,00	18105417	AKTIVORT SRL
AS 5157	29/12/2023	C02	1.224,00	19,00	0	19,00	18105417	AKTIVORT SRL
ARCM029	29/12/2023	A031	4.032,00	4.032,00	0	4.032,00	45857042	ARC MEDICAL SUPPORT SRL
40444	29/12/2023	A01	14.436,00	14.436,00	0	14.436,00	12058642	AUDIO NOVA SRL
06	31/12/2023	A01	6.015,00	6.015,00	0	6.015,00	43624962	AUDIOSMART PROTEZARE SRL
BSF 179	29/12/2023	C05	8.579,00	8.560,00	0	8.560,00	30999111	BIOGEL SRL
BSF 177	29/12/2023	C05	3.210,00	3.210,00	0	3.210,00	30999111	BIOGEL SRL
BSF 179	29/12/2023	C02	8.579,00	19,00	0	19,00	30999111	BIOGEL SRL
BSF 167	29/12/2023	C05	15.842,40	15.842,40	0	15.842,40	30999111	BIOGEL SRL
BSF 178	29/12/2023	C05	6.336,96	6.336,96	0	6.336,96	30999111	BIOGEL SRL
CLOF05937	29/12/2023	A_1034	13.593,00	1.140,00	0	1.140,00	10863793	CLARFON SA
CLOF05937	29/12/2023	A01	13.593,00	8.421,00	0	8.421,00	10863793	CLARFON SA
CLOF05937	29/12/2023	A031	13.593,00	4.032,00	0	4.032,00	10863793	CLARFON SA
EMDG16663	31/12/2023	C05	12.062,67	2.138,40	0	2.138,40	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16662	31/12/2023	B01115	8.315,00	5.800,00	0	5.800,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16662	31/12/2023	B01111	8.315,00	298,00	0	298,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16663	31/12/2023	B01115	12.062,67	6.374,50	0	6.374,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16662	31/12/2023	B01117	8.315,00	249,00	0	249,00	15105587	EUROMEDICAL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
EMDG16662	31/12/2023	C05	8.315,00	1.070,00	0	1.070,00	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG16662	31/12/2023	C02	8.315,00	19,00	0	19,00	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG16663	31/12/2023	B022	12.062,67	1.716,82	0	1.716,82	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG16662	31/12/2023	B01120	8.315,00	879,00	0	879,00	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG16663	31/12/2023	B01117	12.062,67	994,00	0	994,00	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG16663	31/12/2023	B01111	12.062,67	838,95	0	838,95	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
HGCV2138	29/12/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL
INX 727	29/12/2023	B01119	1.891,00	324,00	0	324,00	33569518	INEXTENSO MEDICA SRL
INX 726	29/12/2023	C01	4.690,57	378,03	0	378,03	33569518	INEXTENSO MEDICA SRL
INX 725	29/12/2023	B022	3.208,98	1.716,96	0	1.716,96	33569518	INEXTENSO MEDICA SRL
INX 728	29/12/2023	C04	9.569,74	2.962,00	0	2.962,00	33569518	INEXTENSO MEDICA SRL
INX 728	29/12/2023	C01	9.569,74	135,00	0	135,00	33569518	INEXTENSO MEDICA SRL
INX 728	29/12/2023	C02	9.569,74	52,74	0	52,74	33569518	INEXTENSO MEDICA SRL
INX 725	29/12/2023	B01117	3.208,98	1.492,02	0	1.492,02	33569518	INEXTENSO MEDICA SRL
INX 726	29/12/2023	C05	4.690,57	4.224,64	0	4.224,64	33569518	INEXTENSO MEDICA SRL
INX 726	29/12/2023	C02	4.690,57	87,90	0	87,90	33569518	INEXTENSO MEDICA SRL
INX 727	29/12/2023	B01117	1.891,00	747,00	0	747,00	33569518	INEXTENSO MEDICA SRL
INX 728	29/12/2023	C05	9.569,74	6.420,00	0	6.420,00	33569518	INEXTENSO MEDICA SRL
INX 727	29/12/2023	B022	1.891,00	820,00	0	820,00	33569518	INEXTENSO MEDICA SRL
DJ52	29/12/2023	B022	1.798,78	245,28	0	245,28	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ53	29/12/2023	C05	3.627,00	2.140,00	0	2.140,00	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ52	29/12/2023	B01117	1.798,78	497,34	0	497,34	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ53	29/12/2023	B022	3.627,00	615,00	0	615,00	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ53	29/12/2023	F051	3.627,00	872,00	0	872,00	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ52	29/12/2023	C05	1.798,78	1.056,16	0	1.056,16	38410202	LEMA MEDICAL SOLUTIONS SRL
1000429650	28/12/2023	K042	470,35	470,35	0	470,35	8721959	LINDE GAZ ROMANIA SRL
1000429647	28/12/2023	K02	404,00	404,00	67,33	336,67	8721959	LINDE GAZ ROMANIA SRL
1000429649	28/12/2023	K02	26,89	26,89	0	26,89	8721959	LINDE GAZ ROMANIA SRL
1000429657	28/12/2023	K03	508,08	508,08	0	508,08	8721959	LINDE GAZ ROMANIA SRL
1000429652	28/12/2023	K02	5.050,00	5.050,00	67,33	4.982,67	8721959	LINDE GAZ ROMANIA SRL
1000429656	28/12/2023	K021	521,33	521,33	0	521,33	8721959	LINDE GAZ ROMANIA SRL
1000429648	28/12/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000429655	28/12/2023	K054	583,00	583,00	0	583,00	8721959	LINDE GAZ ROMANIA SRL
1000429653	28/12/2023	K041	920,00	920,00	0	920,00	8721959	LINDE GAZ ROMANIA SRL
1000429651	28/12/2023	K02	966,95	966,95	0	966,95	8721959	LINDE GAZ ROMANIA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
1000429654	28/12/2023	K042	1.939,00	1.939,00	0	1.939,00	8721959	LINDE GAZ ROMÂNIA SRL	
FCAS 16135	29/12/2023	A01	14.436,00	14.436,00	0	14.436,00	25184219	LUGIA NEW SERV SRL	
FCAS 4271	29/12/2023	A01	22.857,00	22.857,00	0	22.857,00	25184219	LUGIA NEW SERV SRL	
284	29/12/2023	K02	40,39	40,39	0	40,39	35753290	MEDAIR OXYGEN SOLUTION SRL	
283	29/12/2023	K02	154,87	154,87	0	154,87	35753290	MEDAIR OXYGEN SOLUTION SRL	
282	29/12/2023	K02	1.538,88	1.538,88	83,36	1.455,52	35753290	MEDAIR OXYGEN SOLUTION SRL	
280	29/12/2023	K042	24.422,00	4.432,00	1242,58	3.189,42	35753290	MEDAIR OXYGEN SOLUTION SRL	
281	29/12/2023	K021	18.400,00	18.400,00	1717,33	16.682,67	35753290	MEDAIR OXYGEN SOLUTION SRL	
280	29/12/2023	K051	24.422,00	800,00	0	800,00	35753290	MEDAIR OXYGEN SOLUTION SRL	
280	29/12/2023	K02	24.422,00	19.190,00	0	19.190,00	35753290	MEDAIR OXYGEN SOLUTION SRL	
1838	29/12/2023	B01112	19.680,78	284,70	248,67	36,03	10148463	MEDICAL EXPRESS SRL	
1840	29/12/2023	B01112	1.770,03	143,51	0	143,51	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	C01	19.680,78	675,00	0	675,00	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	C03	19.680,78	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	M01	19.680,78	3.528,00	0	3.528,00	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	C02	19.680,78	100,44	0	100,44	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	C05	19.680,78	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	B021	19.680,78	169,40	0	169,40	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	B01116	19.680,78	451,77	0	451,77	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	B01117	19.680,78	4.973,40	0	4.973,40	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	F04	19.680,78	158,00	0	158,00	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	B022	8.941,42	1.226,40	0	1.226,40	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	F051	19.680,78	872,00	0	872,00	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	C01	8.941,42	504,00	0	504,00	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	B01111	19.680,78	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	B01119	19.680,78	648,00	0	648,00	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	B021	8.941,42	168,96	0	168,96	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	C04	19.680,78	2.962,00	0	2.962,00	10148463	MEDICAL EXPRESS SRL	
1840	29/12/2023	B022	1.770,03	614,94	0	614,94	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	C02	8.941,42	95,00	0	95,00	10148463	MEDICAL EXPRESS SRL	
1837	29/12/2023	C03	532,81	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL	
1838	29/12/2023	B01115	19.680,78	1.692,75	0	1.692,75	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	B01112	8.941,42	150,93	0	150,93	10148463	MEDICAL EXPRESS SRL	
1840	29/12/2023	C02	1.770,03	17,58	0	17,58	10148463	MEDICAL EXPRESS SRL	
1837	29/12/2023	C02	532,81	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	B01117	8.941,42	5.726,08	0	5.726,08	10148463	MEDICAL EXPRESS SRL	
1837	29/12/2023	B022	532,81	245,28	0	245,28	10148463	MEDICAL EXPRESS SRL	
1841	29/12/2023	B01117	962,97	497,70	155,09	342,61	10148463	MEDICAL EXPRESS SRL	
1839	29/12/2023	C05	8.941,42	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL	

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1837	29/12/2023	B01117	532,81	248,67	0	248,67	10148463	MEDICAL EXPRESS SRL
1841	29/12/2023	B012	962,97	465,27	0	465,27	10148463	MEDICAL EXPRESS SRL
1838	29/12/2023	B022	19.680,78	734,94	0	734,94	10148463	MEDICAL EXPRESS SRL
1840	29/12/2023	B01117	1.770,03	994,00	0	994,00	10148463	MEDICAL EXPRESS SRL
MSNDJ 100	31/12/2023	C02	2.159,00	19,00	0	19,00	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 100	31/12/2023	C05	2.159,00	2.140,00	0	2.140,00	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 99	31/12/2023	C02	6.622,93	70,32	0	70,32	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 99	31/12/2023	C01	6.622,93	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 99	31/12/2023	C05	6.622,93	6.420,30	0	6.420,30	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230998	29/12/2023	B01117	497,34	497,34	0	497,34	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230991	29/12/2023	C05	1.070,00	1.070,00	0	1.070,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
3846	29/12/2023	K021	19.484,38	2.760,00	600,29	2.159,71	38663248	MESSER MEDICAL HOME CARE RO SRL
3846	29/12/2023	K02	19.484,38	16.724,38	0	16.724,38	38663248	MESSER MEDICAL HOME CARE RO SRL
320231756	31/12/2023	C05	18.423,00	18.176,40	8145,22	10.031,18	14283586	MOTIVATION SRL
320231754	31/12/2023	C05	5.741,94	4.266,84	0	4.266,84	14283586	MOTIVATION SRL
320231753	31/12/2023	C02	48.295,32	468,72	0	468,72	14283586	MOTIVATION SRL
720231358	31/12/2023	B01117	2.572,00	1.992,00	0	1.992,00	14283586	MOTIVATION SRL
320231755	31/12/2023	C05	1.278,96	1.068,00	0	1.068,00	14283586	MOTIVATION SRL
320231753	31/12/2023	C01	48.295,32	252,60	0	252,60	14283586	MOTIVATION SRL
620230330	31/12/2023	F051	1.744,00	1.744,00	0	1.744,00	14283586	MOTIVATION SRL
320231756	31/12/2023	C02	18.423,00	111,60	0	111,60	14283586	MOTIVATION SRL
320231755	31/12/2023	C02	1.278,96	210,96	0	210,96	14283586	MOTIVATION SRL
720231358	31/12/2023	B01115	2.572,00	580,00	0	580,00	14283586	MOTIVATION SRL
720231357	31/12/2023	B01117	734,37	734,37	0	734,37	14283586	MOTIVATION SRL
320231754	31/12/2023	C01	5.741,94	1.323,10	0	1.323,10	14283586	MOTIVATION SRL
320231753	31/12/2023	C05	48.295,32	47.574,00	0	47.574,00	14283586	MOTIVATION SRL
720231359	31/12/2023	B01117	248,86	248,86	0	248,86	14283586	MOTIVATION SRL
320231754	31/12/2023	C02	5.741,94	152,00	0	152,00	14283586	MOTIVATION SRL
320231756	31/12/2023	C01	18.423,00	135,00	0	135,00	14283586	MOTIVATION SRL
0089	29/12/2023	C04	1.481,00	1.481,00	0	1.481,00	4442464442 61010	NEW STOMACARE SRL
4102010	29/12/2023	B01117	490,26	490,26	0	490,26	6877197	ORTOPROFIL PROD ROMANIA SRL
119894	29/12/2023	A01	15.639,00	15.639,00	0	15.639,00	8772898	PECEF TEHNICA SRL
CMS 312	31/12/2023	C01	6.587,77	132,31	0	132,31	17742241	PHARMA TELNET SRL
CMS 312	31/12/2023	C05	6.587,77	6.420,30	0	6.420,30	17742241	PHARMA TELNET SRL
CMS 312	31/12/2023	C02	6.587,77	35,16	0	35,16	17742241	PHARMA TELNET SRL
15956	29/12/2023	A01	1.203,00	1.203,00	0	1.203,00	18059620	STARKEY LABORATORIES SRL

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1881	31/12/2023	A031	2.016,00	2.016,00	0	2.016,00	33123255	WESOUND AMG SRL
DJ06	29/12/2023	C05	10.304,00	8.560,00	0	8.560,00	47600117	ZEN MEDICAL MD SRL
DJ06	29/12/2023	F051	10.304,00	1.744,00	0	1.744,00	47600117	ZEN MEDICAL MD SRL
<b>Total:</b>				447.783,46	13.098,67	434.684,79		

Cod prestatie	Valoare ordonantata
A01	83.007,00
K02	70.843,01
K03	1.662,98
B01115	14.447,25
F04	158,00
G0373	1.897,25
A031	10.080,00
K051	800,00
F051	5.232,00
K021	25.558,38
C05	142.820,33
C02	1.495,16
C04	7.405,00
M01	3.528,00
D012	1.902,75
K042	20.824,52
K041	2.698,67
B01111	1.414,11
B022	7.935,62
B01119	972,00
K054	583,00
B01112	330,47
B021	338,36
B01116	451,77
B01117	21.968,30
B01120	879,00
C03	44,24
C01	3.802,35
A_1034	1.140,00
B012	465,27