

Centralizator Facturi ordonantate Nr ord: 708DISP din data: 11-JUL-23 MD

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Nr factura	Data in reg	Cod prestatie					Cod fiscal	Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
2541	21/06/2023	B01117	1.492,02	1.492,02	0	1.492,02	33706836	A&A HEALTHCARE SRL
CASALVAF 1275	12/06/2023	K041	53,67	53,67	0	53,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1270	12/06/2023	K02	24.519,47	24.519,47	577,61	23.941,86	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1273	12/06/2023	K042	1.541,97	1.541,97	36,93	1.505,04	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1276	12/06/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1271	12/06/2023	K02	769,44	769,44	0	769,44	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1274	12/06/2023	K042	609,40	609,40	0	609,40	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1272	12/06/2023	K02	416,79	416,79	0	416,79	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
ALVASIU IF 186	12/06/2023	K02	192,36	192,36	0	192,36	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AN-E 728	12/06/2023	D036	23.731,42	4.338,20	0	4.338,20	18296481	ANCEU SRL
AN-E 728	12/06/2023	F04	23.731,42	307,66	0	307,66	18296481	ANCEU SRL
AN-E 728	12/06/2023	D058	23.731,42	15.016,88	0	15.016,88	18296481	ANCEU SRL
AN-E 728	12/06/2023	F032	23.731,42	630,00	0	630,00	18296481	ANCEU SRL
AN-E 728	12/06/2023	F051	23.731,42	3.438,68	0	3.438,68	18296481	ANCEU SRL
18528	22/06/2023	C05	3.201,96	3.168,48	0	3.168,48	33786800	AUDIO CLAR SERVICE SRL
18528	22/06/2023	C02	3.201,96	33,48	0	33,48	33786800	AUDIO CLAR SERVICE SRL
15196	20/06/2023	A01	16.940,32	16.940,32	0	16.940,32	12058642	AUDIO NOVA SRL
01	20/06/2023	A01	4.235,08	4.235,08	0	4.235,08	43624962	AUDIOSMART PROTEZARE SRL
BSF 042	12/06/2023	C05	11.634,50	11.617,76	1056,16	10.561,60	30999111	BIOGEL SRL
BSF 042	12/06/2023	C02	11.634,50	16,74	0	16,74	30999111	BIOGEL SRL
BSF 029	12/06/2023	C05	26.404,00	26.404,00	2112,32	24.291,68	30999111	BIOGEL SRL
BSX214717	20/06/2023	B01113	20.297,32	389,88	0	389,88	14779017	BIOSINTEX SRL
BSX214717	20/06/2023	B01117	20.297,32	13.676,30	0	13.676,30	14779017	BIOSINTEX SRL
BSX214717	20/06/2023	B01115	20.297,32	2.318,08	0	2.318,08	14779017	BIOSINTEX SRL
BSX214717	20/06/2023	B01116	20.297,32	904,80	0	904,80	14779017	BIOSINTEX SRL
BSX214717	20/06/2023	B012	20.297,32	310,18	0	310,18	14779017	BIOSINTEX SRL
BSX214717	20/06/2023	B022	20.297,32	2.698,08	0	2.698,08	14779017	BIOSINTEX SRL
CLOF05560	23/06/2023	A_1034	20.021,36	1.290,00	0	1.290,00	10863793	CLARFON SA
CLOF05560	23/06/2023	A031	20.021,36	7.781,60	0	7.781,60	10863793	CLARFON SA
CLOF05560	23/06/2023	A021	20.021,36	1.420,83	0	1.420,83	10863793	CLARFON SA
CLOF05560	23/06/2023	A01	20.021,36	9.528,93	0	9.528,93	10863793	CLARFON SA
EMDG15329	09/06/2023	B01117	25.418,40	2.485,00	0	2.485,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15329	09/06/2023	B01111	25.418,40	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15329	09/06/2023	C02	25.418,40	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG15329	09/06/2023	B022	25.418,40	2.943,12	0	2.943,12	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
EMDG15329	09/06/2023	B01115	25.418,40	15.646,50	0	15.646,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15329	09/06/2023	C05	25.418,40	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
HGCV2054	16/06/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL	
INX 141	13/06/2023	C02	29.550,64	33,48	0	33,48	33569518	INEXTENSO MEDICA SRL	
INX 141	13/06/2023	B01117	29.550,64	2.238,03	0	2.238,03	33569518	INEXTENSO MEDICA SRL	
INX 141	13/06/2023	C05	29.550,64	10.561,60	0	10.561,60	33569518	INEXTENSO MEDICA SRL	
INX 141	13/06/2023	B022	29.550,64	2.452,80	0	2.452,80	33569518	INEXTENSO MEDICA SRL	
INX 141	13/06/2023	B012	29.550,64	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL	
INX 141	13/06/2023	C04	29.550,64	13.324,50	0	13.324,50	33569518	INEXTENSO MEDICA SRL	
INX 141	13/06/2023	C01	29.550,64	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL	
DJ42	22/06/2023	B022	8.149,09	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ42	22/06/2023	C05	8.149,09	7.393,12	0	7.393,12	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ42	22/06/2023	B01117	8.149,09	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ42	22/06/2023	C02	8.149,09	16,74	0	16,74	38410202	LEMA MEDICAL SOLUTIONS SRL	
FCAS 16119	08/06/2023	A01	23.292,94	23.292,94	0	23.292,94	25184219	LUGIA NEW SERV SRL	
MANDSP5054	19/06/2023	G0151	955,00	96,00	0	96,00	37023410	MANUFARM SRL	
MANDSP5054	19/06/2023	F051	955,00	859,00	0	859,00	37023410	MANUFARM SRL	
DJ235	22/06/2023	K02	19.128,28	18.851,28	476,58	18.374,70	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ236	22/06/2023	K02	57,70	57,70	0	57,70	35753290	MEDAIR OXYGEN SOLUTION SRL	
110180	14/06/2023	B01117	3.164,57	1.491,12	0	1.491,12	10148463	MEDICAL EXPRESS SRL	
110180	14/06/2023	F04	3.164,57	153,83	0	153,83	10148463	MEDICAL EXPRESS SRL	
110180	14/06/2023	B022	3.164,57	490,56	0	490,56	10148463	MEDICAL EXPRESS SRL	
110179	14/06/2023	B022	244,98	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL	
110180	14/06/2023	B021	3.164,57	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL	
110180	14/06/2023	F051	3.164,57	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL	
MSNDJ 90	20/06/2023	C01	9.640,28	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
MSNDJ 90	20/06/2023	F051	9.640,28	859,67	0	859,67	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
MSNDJ 90	20/06/2023	C02	9.640,28	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
MSNDJ 90	20/06/2023	C05	9.640,28	8.560,40	0	8.560,40	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	
3211	22/06/2023	K02	192,36	192,36	11,86	180,50	38663248	MESSER MEDICAL HOME CARE RO SRL	
3210	22/06/2023	K02	436,00	436,00	5,96	430,04	38663248	MESSER MEDICAL HOME CARE RO SRL	
3209	22/06/2023	K02	15.581,16	15.581,16	149,55	15.431,61	38663248	MESSER MEDICAL HOME CARE RO SRL	
MCF 59	21/06/2023	K02	386,78	386,78	0	386,78	2320656	MICROCOMPUTER SERVICE SA	
320230568	16/06/2023	C02	48.169,02	468,72	0	468,72	14283586	MOTIVATION SRL	

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320230455	01/06/2023	C01	4.390,92	1.190,79	0	1.190,79	14283586	MOTIVATION SRL
320230455	01/06/2023	C05	4.390,92	3.200,13	0	3.200,13	14283586	MOTIVATION SRL
320230570	16/06/2023	C05	1.068,00	1.068,00	0	1.068,00	14283586	MOTIVATION SRL
320230569	16/06/2023	C01	6.119,18	1.852,34	0	1.852,34	14283586	MOTIVATION SRL
320230521	16/06/2023	C05	41.985,60	41.230,80	0	41.230,80	14283586	MOTIVATION SRL
320230568	16/06/2023	C05	48.169,02	47.574,00	0	47.574,00	14283586	MOTIVATION SRL
320230521	16/06/2023	C01	41.985,60	252,60	0	252,60	14283586	MOTIVATION SRL
320230569	16/06/2023	C05	6.119,18	4.266,84	0	4.266,84	14283586	MOTIVATION SRL
320230568	16/06/2023	C01	48.169,02	126,30	0	126,30	14283586	MOTIVATION SRL
320230521	16/06/2023	C02	41.985,60	502,20	0	502,20	14283586	MOTIVATION SRL
720230477	20/06/2023	B01117	245,98	245,98	0	245,98	14283586	MOTIVATION SRL
720230388	20/06/2023	B01117	248,64	248,64	0	248,64	14283586	MOTIVATION SRL
720230433	20/06/2023	B022	5.415,02	490,56	0	490,56	14283586	MOTIVATION SRL
720230435	20/06/2023	B01117	734,37	734,37	0	734,37	14283586	MOTIVATION SRL
720230434	20/06/2023	B01117	745,92	745,92	0	745,92	14283586	MOTIVATION SRL
620230112	20/06/2023	F051	2.579,01	2.579,01	0	2.579,01	14283586	MOTIVATION SRL
720230433	20/06/2023	B01117	5.415,02	4.476,06	0	4.476,06	14283586	MOTIVATION SRL
720230433	20/06/2023	B01116	5.415,02	448,40	0	448,40	14283586	MOTIVATION SRL
NME48509	21/06/2023	K02	51,57	51,57	0	51,57	16020624	NEWMEDICS COM SRL
NME48508	21/06/2023	K02	270,74	270,74	0	270,74	16020624	NEWMEDICS COM SRL
NME48511	21/06/2023	K02	193,39	193,39	0	193,39	16020624	NEWMEDICS COM SRL
NME48510	21/06/2023	K02	148,27	148,27	0	148,27	16020624	NEWMEDICS COM SRL
FEORP000215719/06/2023 9		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000215719/06/2023 6		B01117	497,34	497,34	0	497,34	14071907	ORTOPEDICA SRL
FEORP000215819/06/2023 1		B01117	746,01	746,01	212,74	533,27	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 3		G0391	15.383,73	106,92	0	106,92	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 4		B01115	22.969,24	564,30	0	564,30	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 3		G0141	15.383,73	1.237,80	0	1.237,80	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 3		G0151	15.383,73	384,40	0	384,40	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 3		H011	15.383,73	867,45	0	867,45	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 4		C05	22.969,24	2.112,00	0	2.112,00	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 3		G0144	15.383,73	181,67	0	181,67	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 4		F051	22.969,24	9.456,37	0	9.456,37	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 3		H017	15.383,73	845,32	0	845,32	14071907	ORTOPEDICA SRL
FEORP000216619/06/2023 4		B01117	22.969,24	9.946,80	0	9.946,80	14071907	ORTOPEDICA SRL

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FEORP000216619/06/2023 3		M01	15.383,73	849,50	0	849,50	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 3		D058	15.383,73	7.508,44	0	7.508,44	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 4		F04	22.969,24	307,66	0	307,66	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 3		G0332	15.383,73	501,36	0	501,36	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 4		F032	22.969,24	140,00	0	140,00	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 3		H012	15.383,73	350,53	0	350,53	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 4		B01112	22.969,24	287,02	0	287,02	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 3		D034	15.383,73	2.550,34	0	2.550,34	14071907		ORTOPEDICA SRL
FEORP000216619/06/2023 4		B012	22.969,24	155,09	0	155,09	14071907		ORTOPEDICA SRL
FEORP000215819/06/2023 2		K02	773,56	773,56	0	773,56	14071907		ORTOPEDICA SRL
FEORP000215719/06/2023 8		B01117	497,34	497,34	0	497,34	14071907		ORTOPEDICA SRL
FEORP000215719/06/2023 5		B01117	227,30	227,30	0	227,30	14071907		ORTOPEDICA SRL
1601664	21/06/2023	B01112	50.687,10	138,24	0	138,24	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	G0144	28.416,48	1.271,69	0	1.271,69	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	M01	28.416,48	2.973,25	0	2.973,25	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	D056	28.416,48	4.641,11	0	4.641,11	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	H012	28.416,48	892,68	0	892,68	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	F051	28.416,48	6.017,69	0	6.017,69	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	D058	28.416,48	7.495,33	0	7.495,33	6877197		ORTOPROFIL PROD ROMANIA SRL
1601664	21/06/2023	C02	50.687,10	100,44	0	100,44	6877197		ORTOPROFIL PROD ROMANIA SRL
1601664	21/06/2023	B01117	50.687,10	34.181,22	0	34.181,22	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	G0391	28.416,48	50,91	0	50,91	6877197		ORTOPROFIL PROD ROMANIA SRL
1601664	21/06/2023	B01115	50.687,10	3.950,80	0	3.950,80	6877197		ORTOPROFIL PROD ROMANIA SRL
1601665	21/06/2023	B021	11.992,57	168,70	0	168,70	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	G0393	28.416,48	152,12	0	152,12	6877197		ORTOPROFIL PROD ROMANIA SRL
1601664	21/06/2023	C05	50.687,10	11.616,00	10874,62	741,38	6877197		ORTOPROFIL PROD ROMANIA SRL
1601665	21/06/2023	B01117	11.992,57	4.978,26	0	4.978,26	6877197		ORTOPROFIL PROD ROMANIA SRL
1601663	21/06/2023	H011	28.416,48	578,30	0	578,30	6877197		ORTOPROFIL PROD ROMANIA SRL

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									ROMANIA SRL
1601666	21/06/2023	B01117	8.068,58	7.900,80	0	7.900,80	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601663	21/06/2023	D034	28.416,48	2.550,34	0	2.550,34	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601665	21/06/2023	B012	11.992,57	452,01	0	452,01	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601664	21/06/2023	B01116	50.687,10	448,40	0	448,40	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601665	21/06/2023	C05	11.992,57	6.393,60	0	6.393,60	6877197		ORTOPROFIL PROD
									ROMANIA SRL
3802820	21/06/2023	B01117	242,42	242,42	0	242,42	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601664	21/06/2023	C01	50.687,10	252,00	0	252,00	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601671	21/06/2023	K02	192,36	192,36	0	192,36	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601666	21/06/2023	B021	8.068,58	167,78	0	167,78	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601663	21/06/2023	F032	28.416,48	140,00	0	140,00	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601668	21/06/2023	K02	4.039,56	4.039,56	160,13	3.879,43	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601663	21/06/2023	F04	28.416,48	307,66	0	307,66	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601667	21/06/2023	B01117	245,84	245,84	0	245,84	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601653	18/05/2023	B01117	36.047,78	28.605,56	12137,8	16.467,76	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601663	21/06/2023	G0151	28.416,48	1.345,40	0	1.345,40	6877197		ORTOPROFIL PROD
									ROMANIA SRL
1601670	21/06/2023	C04	1.480,50	1.480,50	0	1.480,50	6877197		ORTOPROFIL PROD
									ROMANIA SRL
OPC 29834	14/06/2023	H012	19.372,69	701,06	0	701,06	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	H011	19.372,69	1.156,60	0	1.156,60	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	G0145	19.372,69	2.037,00	0	2.037,00	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	F051	19.372,69	859,67	0	859,67	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	H019	19.372,69	446,67	0	446,67	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	H017	19.372,69	422,66	0	422,66	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	G0321	19.372,69	133,00	0	133,00	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	G0391	19.372,69	106,92	0	106,92	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	D056	19.372,69	4.641,11	0	4.641,11	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	G0393	19.372,69	608,48	0	608,48	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	F04	19.372,69	153,83	0	153,83	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	G0141	19.372,69	1.237,80	0	1.237,80	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	D057	19.372,69	4.907,99	0	4.907,99	14565986		ORTOPROTETICA SRL
OPC 29834	14/06/2023	D012	19.372,69	1.959,90	0	1.959,90	14565986		ORTOPROTETICA SRL
21385	19/06/2023	M01	424,75	424,75	0	424,75	12424344		ORTOTECH SRL
119685	21/06/2023	A01	27.528,02	27.528,02	0	27.528,02	8772898		PECEF TEHNICA SRL
119708	21/06/2023	A01	1.008,35	1.008,35	0	1.008,35	8772898		PECEF TEHNICA SRL

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Nr factura	Data inreg	Cod prestatie						Cod fiscal	Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
CAS 515	09/06/2023	C01	8.741,61	132,31	0	132,31	17742241		PHARMA TELNET SRL
CAS 515	09/06/2023	B01117	8.741,61	994,68	0	994,68	17742241		PHARMA TELNET SRL
CAS 515	09/06/2023	C02	8.741,61	35,16	0	35,16	17742241		PHARMA TELNET SRL
CAS 515	09/06/2023	C05	8.741,61	6.420,30	0	6.420,30	17742241		PHARMA TELNET SRL
CAS 515	09/06/2023	B01115	8.741,61	1.159,16	0	1.159,16	17742241		PHARMA TELNET SRL
Total:				637.812,26	27.812,26	610.000,00			

Cod prestatie	Valoare ordonantata
A01	82.533,64
G0332	501,36
D056	9.282,22
D057	4.907,99
K02	65.691,10
K03	577,45
F04	1.230,64
B01115	23.638,84
D058	30.020,65
A031	7.781,60
G0151	1.825,80
H012	1.944,27
H017	1.267,98
G0393	760,60
G0321	133,00
F051	24.929,76
G0391	264,75
C05	180.751,53
C02	1.312,44
C04	14.805,00
D034	5.100,68
M01	4.247,50
K041	53,67
K042	2.114,44
B022	9.810,66
B01116	1.801,60
A021	1.420,83
B01111	1.118,60
B021	505,87
B01112	425,26
G0144	1.453,36
H011	2.602,35
D012	1.959,90
B01117	105.541,15
F032	910,00

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Cod prestatie	Valoare ordonantata
G0145	2.037,00
D036	4.338,20
B012	1.227,46
B01113	389,88
A_1034	1.290,00
C01	4.568,70
G0141	2.475,60
H019	446,67