

# Centralizator Facturi ordonantate Nr ord: 630DISP din data: 22-JUN-23 MD

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Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
CLOF05534	16/05/2023	A031	21.717,33	11.672,40	0	11.672,40	10863793	CLARFON SA	
CLOF05534	16/05/2023	A_1034	21.717,33	516,00	0	516,00	10863793	CLARFON SA	
CLOF05534	16/05/2023	A01	21.717,33	9.528,93	0	9.528,93	10863793	CLARFON SA	
HGCV2041	17/05/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL	
DJ041	16/05/2023	B022	7.903,81	245,28	0	245,28	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ041	16/05/2023	C05	7.903,81	7.393,12	0	7.393,12	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ041	16/05/2023	C02	7.903,81	16,74	0	16,74	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ041	16/05/2023	B01117	7.903,81	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL	
1000379214	26/05/2023	K02	148,07	148,07	0	148,07	8721959	LINDE GAZ ROMANIA SRL	
1000379212	26/05/2023	K02	412,04	412,04	96,57	315,47	8721959	LINDE GAZ ROMANIA SRL	
1000379210	26/05/2023	K02	386,78	386,78	0	386,78	8721959	LINDE GAZ ROMANIA SRL	
1000379209	26/05/2023	K02	580,17	580,17	0	580,17	8721959	LINDE GAZ ROMANIA SRL	
1000379213	26/05/2023	K02	5.028,14	5.028,14	225,62	4.802,52	8721959	LINDE GAZ ROMANIA SRL	
1000379211	26/05/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL	
FCAS 4248	31/05/2023	A01	15.881,55	15.881,55	0	15.881,55	25184219	LUGIA NEW SERV SRL	
MANDSP5053	26/05/2023	F051	2.577,00	2.577,00	0	2.577,00	37023410	MANUFARM SRL	
DJ231	15/05/2023	K02	20.005,44	20.005,44	6366,42	13.639,02	35753290	MEDAIR OXYGEN SOLUTION SRL	
112581	19/05/2023	M01	12.267,30	1.699,00	0	1.699,00	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B01111	11.126,50	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL	
112581	19/05/2023	B01117	12.267,30	6.213,00	0	6.213,00	10148463	MEDICAL EXPRESS SRL	
112582	19/05/2023	B01117	10.479,50	4.224,84	0	4.224,84	10148463	MEDICAL EXPRESS SRL	
112582	19/05/2023	B022	10.479,50	2.698,08	0	2.698,08	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B01112	11.126,50	711,75	0	711,75	10148463	MEDICAL EXPRESS SRL	
112581	19/05/2023	C02	12.267,30	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL	
112582	19/05/2023	C04	10.479,50	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL	
112581	19/05/2023	C01	12.267,30	252,00	0	252,00	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	C01	11.126,50	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B01116	11.126,50	896,32	0	896,32	10148463	MEDICAL EXPRESS SRL	
112581	19/05/2023	F051	12.267,30	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL	
112582	19/05/2023	C02	10.479,50	267,84	0	267,84	10148463	MEDICAL EXPRESS SRL	
112581	19/05/2023	C05	12.267,30	3.210,15	0	3.210,15	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B012	11.126,50	930,54	0	930,54	10148463	MEDICAL EXPRESS SRL	
112582	19/05/2023	C03	10.479,50	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	C02	11.126,50	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	C05	11.126,50	3.196,65	0	3.196,65	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B01115	11.126,50	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B022	11.126,50	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL	
112584	19/05/2023	C01	10.787,92	630,00	0	630,00	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B021	11.126,50	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL	
112583	19/05/2023	B01117	11.126,50	3.976,32	0	3.976,32	10148463	MEDICAL EXPRESS SRL	

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112584	19/05/2023	C05	10.787,92	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
112584	19/05/2023	C04	10.787,92	2.961,00	0	2.961,00	10148463	MEDICAL EXPRESS SRL
112582	19/05/2023	C01	10.479,50	1.764,00	0	1.764,00	10148463	MEDICAL EXPRESS SRL
112584	19/05/2023	B01117	10.787,92	2.982,24	0	2.982,24	10148463	MEDICAL EXPRESS SRL
112584	19/05/2023	F051	10.787,92	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
112584	19/05/2023	C02	10.787,92	100,44	0	100,44	10148463	MEDICAL EXPRESS SRL
112584	19/05/2023	B01112	10.787,92	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL
112584	19/05/2023	B022	10.787,92	981,12	0	981,12	10148463	MEDICAL EXPRESS SRL
MCF 55	16/05/2023	K02	386,78	386,78	0	386,78	2320656	MICROCOMPUTER SERVICE SA
MCF 51	16/05/2023	K02	386,78	386,78	0	386,78	2320656	MICROCOMPUTER SERVICE SA
320230388	15/05/2023	C01	39.820,98	252,60	0	252,60	14283586	MOTIVATION SRL
320230454	15/05/2023	C05	34.224,54	33.830,40	0	33.830,40	14283586	MOTIVATION SRL
320230388	15/05/2023	C02	39.820,98	451,98	0	451,98	14283586	MOTIVATION SRL
320230388	15/05/2023	C05	39.820,98	39.116,40	0	39.116,40	14283586	MOTIVATION SRL
320230496	15/05/2023	C05	1.066,71	1.066,71	0	1.066,71	14283586	MOTIVATION SRL
320230454	15/05/2023	C02	34.224,54	267,84	0	267,84	14283586	MOTIVATION SRL
320230495	15/05/2023	C05	1.057,20	1.057,20	0	1.057,20	14283586	MOTIVATION SRL
320230454	15/05/2023	C01	34.224,54	126,30	0	126,30	14283586	MOTIVATION SRL
NME47975	16/05/2023	K02	26.107,65	26.107,65	670,43	25.437,22	16020624	NEWMEDICS COM SRL
NME47979	18/05/2023	K02	103,14	103,14	0	103,14	16020624	NEWMEDICS COM SRL
NME47976	18/05/2023	K02	206,28	206,28	58,02	148,26	16020624	NEWMEDICS COM SRL
NME47977	18/05/2023	K02	335,20	335,20	0	335,20	16020624	NEWMEDICS COM SRL
NME47978	18/05/2023	K02	283,64	283,64	6,45	277,19	16020624	NEWMEDICS COM SRL
FEORP000214016/05/2023 7		F04	20.050,38	153,83	0	153,83	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		G0391	20.050,38	53,46	0	53,46	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		M01	20.050,38	1.699,00	0	1.699,00	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		B012	20.050,38	155,09	0	155,09	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		F051	20.050,38	4.298,35	0	4.298,35	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		G0144	20.050,38	181,67	0	181,67	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 1		K02	773,56	773,56	0	773,56	14071907	ORTOPEDICA SRL
FEORP000213916/05/2023 8		B01117	497,34	497,34	0	497,34	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		G0332	20.050,38	376,02	0	376,02	14071907	ORTOPEDICA SRL
FEORP000213916/05/2023 7		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 0		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 5		B01117	248,60	248,60	0	248,60	14071907	ORTOPEDICA SRL

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FEORP000213916/05/2023 9		B01117	227,30	227,30	0	227,30	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		G0321	20.050,38	133,00	0	133,00	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		G0151	20.050,38	576,60	0	576,60	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		H011	20.050,38	867,45	0	867,45	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		C05	20.050,38	2.112,00	0	2.112,00	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		G0141	20.050,38	1.237,80	0	1.237,80	14071907	ORTOPEDICA SRL
FEORP000214016/05/2023 7		B01117	20.050,38	8.206,11	0	8.206,11	14071907	ORTOPEDICA SRL
1601654	18/05/2023	B01116	11.540,39	448,40	0	448,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	F051	23.002,56	5.158,02	0	5.158,02	6877197	ORTOPROFIL PROD ROMANIA SRL
1601654	18/05/2023	B01112	11.540,39	138,24	0	138,24	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	G0145	23.002,56	676,00	0	676,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	G0392	23.002,56	63,17	0	63,17	6877197	ORTOPROFIL PROD ROMANIA SRL
1601654	18/05/2023	B01117	11.540,39	3.081,78	0	3.081,78	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	G0151	23.002,56	768,80	0	768,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601654	18/05/2023	B01115	11.540,39	2.822,00	0	2.822,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	M01	23.002,56	1.699,00	0	1.699,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	G0144	23.002,56	363,34	0	363,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	F04	23.002,56	153,83	0	153,83	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	H012	23.002,56	630,84	0	630,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	D058	23.002,56	7.508,44	0	7.508,44	6877197	ORTOPROFIL PROD ROMANIA SRL
1601653	18/05/2023	B01117	36.047,78	28.605,56	16467,76	12.137,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601655	18/05/2023	C05	6.667,06	1.066,56	0	1.066,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601654	18/05/2023	B012	11.540,39	452,01	0	452,01	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	F032	23.002,56	140,00	0	140,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	D056	23.002,56	4.603,32	0	4.603,32	6877197	ORTOPROFIL PROD ROMANIA SRL
19905688	18/05/2023	G0141	3.788,14	1.237,80	0	1.237,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601654	18/05/2023	B021	11.540,39	335,56	0	335,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601657	18/05/2023	K02	4.231,92	4.231,92	136,69	4.095,23	6877197	ORTOPROFIL PROD ROMANIA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
1601653	18/05/2023	C02	36.047,78	50,22	0	50,22	6877197	ROMANIA SRL
1601653	18/05/2023	C05	36.047,78	7.392,00	0	7.392,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601655	18/05/2023	B01117	6.667,06	5.431,80	0	5.431,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601654	18/05/2023	C05	11.540,39	4.262,40	0	4.262,40	6877197	ORTOPROFIL PROD ROMANIA SRL
19905688	18/05/2023	D034	3.788,14	2.550,34	0	2.550,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601652	18/05/2023	C04	1.480,50	1.480,50	0	1.480,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601651	18/05/2023	G0141	23.002,56	1.237,80	0	1.237,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601656	18/05/2023	B01117	245,84	245,84	0	245,84	6877197	ORTOPROFIL PROD ROMANIA SRL
1601659	18/05/2023	K02	192,36	192,36	0	192,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601658	18/05/2023	K02	115,42	115,42	0	115,42	6877197	ORTOPROFIL PROD ROMANIA SRL
3802808	17/05/2023	B01117	242,42	242,42	0	242,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601655	18/05/2023	B021	6.667,06	168,70	0	168,70	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 29724	16/05/2023	H017	16.823,81	422,66	0	422,66	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0145	16.823,81	4.074,00	0	4.074,00	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0391	16.823,81	53,46	0	53,46	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0344	16.823,81	389,84	0	389,84	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0393	16.823,81	608,48	0	608,48	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	H011	16.823,81	2.891,50	0	2.891,50	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0321	16.823,81	66,50	0	66,50	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0141	16.823,81	7.426,80	0	7.426,80	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	G0392	16.823,81	189,51	0	189,51	14565986	ORTOPROTETICA SRL
OPC 29724	16/05/2023	H012	16.823,81	701,06	0	701,06	14565986	ORTOPROTETICA SRL
<b>Total:</b>				351.027,96	24.027,96	327.000,00		

Cod prestatie	Valoare ordonantata
A01	25.410,48
G0332	376,02
D056	4.603,32
K02	52.123,17
K03	577,45
B01115	3.386,35
F04	307,66
A031	11.672,40
G0151	1.345,40
G0321	199,50

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G0392	252,68
H012	1.331,90
D058	7.508,44
G0393	608,48
H017	422,66
G0344	389,84
F051	13.752,71
G0391	106,92
C05	105.834,69
C02	1.222,02
C04	5.922,00
M01	5.097,00
D034	2.550,34
B022	4.169,46
B01116	1.344,72
B01112	992,34
B01111	277,16
B021	673,21
G0144	545,01
H011	3.758,95
B01117	48.958,74
C03	44,24
F032	140,00
G0145	4.750,00
A_1034	516,00
B012	1.537,64
C01	3.150,90
G0141	11.140,20