

Centralizator Facturi ordonantate Nr ord: 493DISP din data: 16-MAY-23
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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2487	13/04/2023	B01117	1.492,02	1.492,02	0	1.492,02	33706836	A&A HEALTHCARE SRL	
524	18/04/2023	F051	859,67	859,67	0	859,67	38131461	ACCES MEDICAL DEVICES SRL	
4667	13/04/2023	G031	355,48	66,33	0	66,33	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
4667	13/04/2023	H011	355,48	289,15	0	289,15	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
CASALVAF 592	13/04/2023	K02	23.224,26	23.224,26	952,54	22.271,72	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
593	13/04/2023	K02	1.154,16	1.154,16	0	1.154,16	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
597	13/04/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
594	13/04/2023	K02	391,12	391,12	0	391,12	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
595	13/04/2023	K02	160,30	160,30	0	160,30	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
596	13/04/2023	K02	198,77	198,77	0	198,77	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
AN-E 719	13/04/2023	F051	8.344,95	859,67	0	859,67	18296481	ANCEU SRL	
AN-E 719	13/04/2023	D056	8.344,95	4.641,11	0	4.641,11	18296481	ANCEU SRL	
AN-E 719	13/04/2023	F032	8.344,95	140,00	0	140,00	18296481	ANCEU SRL	
AN-E 719	13/04/2023	D034	8.344,95	2.550,34	0	2.550,34	18296481	ANCEU SRL	
AN-E 719	13/04/2023	F04	8.344,95	153,83	0	153,83	18296481	ANCEU SRL	
18499	07/04/2023	C02	3.201,96	33,48	0	33,48	33786800	AUDIO CLAR SERVICE SRL	
18499	07/04/2023	C05	3.201,96	3.168,48	0	3.168,48	33786800	AUDIO CLAR SERVICE SRL	
9348	13/04/2023	A01	16.940,32	16.940,32	0	16.940,32	12058642	AUDIO NOVA SRL	
BSF 012	10/04/2023	C05	11.634,50	11.617,76	0	11.617,76	30999111	BIOGEL SRL	
BIO 9559	10/04/2023	C05	27.460,16	27.460,16	0	27.460,16	30999111	BIOGEL SRL	
BSF 012	10/04/2023	C02	11.634,50	16,74	0	16,74	30999111	BIOGEL SRL	
BSX214546	13/03/2023	B012	18.625,81	775,45	0	775,45	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	B022	23.338,06	2.207,52	0	2.207,52	14779017	BIOSINTEX SRL	
BSX214546	13/03/2023	B01116	18.625,81	904,80	0	904,80	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	B01113	23.338,06	389,88	0	389,88	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	C04	23.338,06	1.480,50	0	1.480,50	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	B01115	23.338,06	2.318,08	0	2.318,08	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	B01117	23.338,06	15.416,92	0	15.416,92	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	B01116	23.338,06	904,80	0	904,80	14779017	BIOSINTEX SRL	
BSX214605	11/04/2023	B012	23.338,06	620,36	0	620,36	14779017	BIOSINTEX SRL	
BSX214546	13/03/2023	B01113	18.625,81	389,88	0	389,88	14779017	BIOSINTEX SRL	
BSX214546	13/03/2023	B01117	18.625,81	13.924,96	0	13.924,96	14779017	BIOSINTEX SRL	
BSX214546	13/03/2023	B01115	18.625,81	1.159,04	0	1.159,04	14779017	BIOSINTEX SRL	
BSX214546	13/03/2023	B022	18.625,81	1.471,68	0	1.471,68	14779017	BIOSINTEX SRL	
CLOF05433	14/03/2023	A_1034	13.935,73	516,00	0	516,00	10863793	CLARFON SA	
CLOF05433	14/03/2023	A01	13.935,73	9.528,93	0	9.528,93	10863793	CLARFON SA	
CLOF05433	14/03/2023	A031	13.935,73	3.890,80	0	3.890,80	10863793	CLARFON SA	
EMDG15124	11/04/2023	B022	25.332,66	3.188,38	0	3.188,38	15105587	EUROMEDICAL	

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			factura	Val prestatie	Val refuz	Val ordonantare		
EMDG15124	11/04/2023	B01111	25.332,66	1.118,60	0	1.118,60	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG15124	11/04/2023	B01117	25.332,66	2.733,50	0	2.733,50	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG15124	11/04/2023	B01115	25.332,66	15.067,00	0	15.067,00	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG15124	11/04/2023	C02	25.332,66	17,58	0	17,58	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG15124	11/04/2023	C05	25.332,66	3.207,60	0	3.207,60	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
HGCV2031	13/04/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL
INX 80	07/04/2023	C01	19.583,08	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL
INX 80	07/04/2023	C04	19.583,08	2.961,00	0	2.961,00	33569518	INEXTENSO MEDICA SRL
INX 80	07/04/2023	B01117	19.583,08	2.238,03	0	2.238,03	33569518	INEXTENSO MEDICA SRL
INX 80	07/04/2023	C05	19.583,08	10.561,60	0	10.561,60	33569518	INEXTENSO MEDICA SRL
INX 80	07/04/2023	B012	19.583,08	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL
INX 80	07/04/2023	B022	19.583,08	2.698,08	0	2.698,08	33569518	INEXTENSO MEDICA SRL
INX 80	07/04/2023	C02	19.583,08	184,14	0	184,14	33569518	INEXTENSO MEDICA SRL
DJ40	13/04/2023	B01117	8.149,09	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ40	13/04/2023	C05	8.149,09	7.393,12	0	7.393,12	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ40	13/04/2023	B022	8.149,09	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ40	13/04/2023	C02	8.149,09	16,74	0	16,74	38410202	LEMA MEDICAL SOLUTIONS SRL
1000356445	01/03/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000364030	03/04/2023	K02	580,17	580,17	0	580,17	8721959	LINDE GAZ ROMANIA SRL
1000364031	03/04/2023	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL
1000364034	03/04/2023	K02	5.995,09	5.995,09	0	5.995,09	8721959	LINDE GAZ ROMANIA SRL
1000364033	03/04/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000364036	03/04/2023	K02	244,64	244,64	0	244,64	8721959	LINDE GAZ ROMANIA SRL
1000364035	03/04/2023	K02	270,40	270,40	0	270,40	8721959	LINDE GAZ ROMANIA SRL
FCAS 16115	11/04/2023	A01	21.175,40	21.175,40	0	21.175,40	25184219	LUGIA NEW SERV SRL
FCAS 16114	13/03/2023	A01	19.057,86	19.057,86	0	19.057,86	25184219	LUGIA NEW SERV SRL
FCAS 4243	31/03/2023	A01	26.469,25	26.469,25	0	26.469,25	25184219	LUGIA NEW SERV SRL
MANDSP5047	16/03/2023	G0151	192,00	192,00	0	192,00	37023410	MANUFARM SRL
DJ229	18/04/2023	K02	32,06	32,06	0	32,06	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ228	18/04/2023	K02	19.236,00	19.236,00	1127,88	18.108,12	35753290	MEDAIR OXYGEN SOLUTION SRL
112208	14/03/2023	B01117	4.310,76	745,56	0	745,56	10148463	MEDICAL EXPRESS SRL
112208	14/03/2023	C04	4.310,76	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
110030	20/03/2023	B01117	1.729,02	248,52	0	248,52	10148463	MEDICAL EXPRESS SRL
110032	20/03/2023	B022	6.838,06	735,84	0	735,84	10148463	MEDICAL EXPRESS SRL
110031	20/03/2023	C04	5.031,32	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL

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110032	20/03/2023	C03	6.838,06	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
110031	20/03/2023	M01	5.031,32	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
110030	20/03/2023	C04	1.729,02	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
110032	20/03/2023	C05	6.838,06	1.056,00	0	1.056,00	10148463	MEDICAL EXPRESS SRL
110031	20/03/2023	C05	5.031,32	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
110031	20/03/2023	B021	5.031,32	168,95	0	168,95	10148463	MEDICAL EXPRESS SRL
110032	20/03/2023	C01	6.838,06	252,00	0	252,00	10148463	MEDICAL EXPRESS SRL
110031	20/03/2023	B01115	5.031,32	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL
110032	20/03/2023	B01117	6.838,06	4.721,88	0	4.721,88	10148463	MEDICAL EXPRESS SRL
110032	20/03/2023	C02	6.838,06	50,22	0	50,22	10148463	MEDICAL EXPRESS SRL
110031	20/03/2023	B01111	5.031,32	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
110053	27/03/2023	F051	3.057,09	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	B012	6.717,77	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
110053	27/03/2023	C04	3.057,09	1.480,50	285,48	1.195,02	10148463	MEDICAL EXPRESS SRL
110053	27/03/2023	F04	3.057,09	307,66	0	307,66	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	C05	6.717,77	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	B01112	6.717,77	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	C02	6.717,77	50,22	0	50,22	10148463	MEDICAL EXPRESS SRL
110053	27/03/2023	M01	3.057,09	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	M01	6.717,77	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	C01	6.717,77	378,00	0	378,00	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	B01115	6.717,77	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL
110052	27/03/2023	B01117	6.717,77	3.230,76	0	3.230,76	10148463	MEDICAL EXPRESS SRL
112208	14/03/2023	C02	4.310,76	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL
112208	14/03/2023	C05	4.310,76	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
112208	14/03/2023	C01	4.310,76	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
112208	14/03/2023	F051	4.310,76	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
MSNDJ 88	13/04/2023	C05	9.850,66	9.630,45	1070,05	8.560,40	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 88	13/04/2023	C01	9.850,66	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 88	13/04/2023	C02	9.850,66	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230201	07/04/2023	C04	1.480,50	1.480,50	0	1.480,50	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230144	07/04/2023	B01117	746,01	746,01	0	746,01	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
2920	14/03/2023	K02	14.234,64	14.234,64	528,87	13.705,77	38663248	MESSER MEDICAL HOME CARE RO SRL
2921	14/03/2023	K02	513,19	513,19	0	513,19	38663248	MESSER MEDICAL HOME CARE RO SRL
3005	13/04/2023	K02	403,96	403,96	31,75	372,21	38663248	MESSER MEDICAL HOME CARE RO SRL
3004	13/04/2023	K02	14.619,36	14.619,36	93,61	14.525,75	38663248	MESSER MEDICAL HOME CARE RO SRL
320230203	16/03/2023	C05	6.921,27	5.333,55	0	5.333,55	14283586	MOTIVATION SRL
320230204	16/03/2023	C02	38.806,38	368,28	0	368,28	14283586	MOTIVATION SRL

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320230203	16/03/2023	C01	6.921,27	1.587,72	0	1.587,72	14283586	MOTIVATION SRL
320230204	16/03/2023	C05	38.806,38	38.059,20	0	38.059,20	14283586	MOTIVATION SRL
320230204	16/03/2023	C01	38.806,38	378,90	0	378,90	14283586	MOTIVATION SRL
320230127	16/03/2023	C05	39.627,72	39.116,40	0	39.116,40	14283586	MOTIVATION SRL
720230232	13/04/2023	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
320230323	13/04/2023	C01	43.949,34	252,60	0	252,60	14283586	MOTIVATION SRL
720230233	13/04/2023	B01117	979,16	979,16	0	979,16	14283586	MOTIVATION SRL
720230230	13/04/2023	B01116	4.673,01	452,40	0	452,40	14283586	MOTIVATION SRL
320230323	13/04/2023	C02	43.949,34	351,54	0	351,54	14283586	MOTIVATION SRL
620230049	13/04/2023	F032	6.311,52	140,00	0	140,00	14283586	MOTIVATION SRL
720230287	13/04/2023	B01117	245,98	245,98	0	245,98	14283586	MOTIVATION SRL
720230231	13/04/2023	B01117	745,92	745,92	0	745,92	14283586	MOTIVATION SRL
320230322	13/04/2023	C01	4.655,54	1.455,41	0	1.455,41	14283586	MOTIVATION SRL
720230230	13/04/2023	B01117	4.673,01	3.730,05	1073,94	2.656,11	14283586	MOTIVATION SRL
320230261	13/04/2023	C05	41.985,60	41.230,80	0	41.230,80	14283586	MOTIVATION SRL
720230230	13/04/2023	B022	4.673,01	490,56	0	490,56	14283586	MOTIVATION SRL
320230261	13/04/2023	C02	41.985,60	502,20	0	502,20	14283586	MOTIVATION SRL
320230322	13/04/2023	C05	4.655,54	3.200,13	0	3.200,13	14283586	MOTIVATION SRL
620230049	13/04/2023	F051	6.311,52	6.017,69	0	6.017,69	14283586	MOTIVATION SRL
320230323	13/04/2023	C05	43.949,34	43.345,20	0	43.345,20	14283586	MOTIVATION SRL
620230049	13/04/2023	F04	6.311,52	153,83	0	153,83	14283586	MOTIVATION SRL
320230261	13/04/2023	C01	41.985,60	252,60	0	252,60	14283586	MOTIVATION SRL
320230127	16/03/2023	C02	39.627,72	385,02	0	385,02	14283586	MOTIVATION SRL
320230127	16/03/2023	C01	39.627,72	126,30	0	126,30	14283586	MOTIVATION SRL
NME46947	21/03/2023	K02	103,14	103,14	0	103,14	16020624	NEWMEDICS COM SRL
NME46948	21/03/2023	K02	70,91	70,91	0	70,91	16020624	NEWMEDICS COM SRL
NME46945	21/03/2023	K02	21.659,68	21.659,68	528,61	21.131,07	16020624	NEWMEDICS COM SRL
NME46946	21/03/2023	K02	244,96	244,96	12,89	232,07	16020624	NEWMEDICS COM SRL
FEORP000209915/03/2023		B01117	227,30	227,30	0	227,30	14071907	ORTOPEDICA SRL
8								
FEORP000210015/03/2023		F04	10.612,78	615,32	0	615,32	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		G0332	10.612,78	62,67	0	62,67	14071907	ORTOPEDICA SRL
2								
FEORP000209915/03/2023		B01117	1.304,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
9								
FEORP000209915/03/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
5								
FEORP000209915/03/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
6								
FEORP000210015/03/2023		G0144	24.898,29	545,01	0	545,01	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		K02	1.160,34	1.160,34	0	1.160,34	14071907	ORTOPEDICA SRL
1								
FEORP000210015/03/2023		F033	10.612,78	125,52	0	125,52	14071907	ORTOPEDICA SRL
2								
FEORP000209915/03/2023		C05	1.304,67	1.056,00	0	1.056,00	14071907	ORTOPEDICA SRL

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9								
FEORP000210015/03/2023		C05	24.898,29	2.112,00	0	2.112,00	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		B01115	24.898,29	1.128,60	0	1.128,60	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		M01	10.612,78	1.274,25	0	1.274,25	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		F032	10.612,78	560,00	0	560,00	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		B01117	24.898,29	10.444,14	0	10.444,14	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		C02	24.898,29	17,20	0	17,20	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		H026	10.612,78	368,10	0	368,10	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		C04	24.898,29	1.480,50	0	1.480,50	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		F051	10.612,78	6.017,69	0	6.017,69	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		G0151	10.612,78	192,20	0	192,20	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		G0141	24.898,29	1.237,80	0	1.237,80	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		B01112	24.898,29	143,51	0	143,51	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		H011	10.612,78	867,45	0	867,45	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		G0391	10.612,78	106,92	0	106,92	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		D058	24.898,29	7.508,44	0	7.508,44	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		B012	24.898,29	155,09	0	155,09	14071907	ORTOPEDICA SRL
3								
FEORP000210015/03/2023		H017	10.612,78	422,66	0	422,66	14071907	ORTOPEDICA SRL
2								
FEORP000210015/03/2023		C01	24.898,29	126,00	0	126,00	14071907	ORTOPEDICA SRL
3								
FEORP000209915/03/2023		B01117	497,34	497,34	0	497,34	14071907	ORTOPEDICA SRL
7								
1601626	01/04/2023	F051	25.204,11	6.017,69	0	6.017,69	6877197	ORTOPROFIL PROD ROMANIA SRL
1601648	18/04/2023	K02	115,42	115,42	0	115,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601647	18/04/2023	K02	173,12	173,12	11,96	161,16	6877197	ORTOPROFIL PROD ROMANIA SRL
1601646	18/04/2023	K02	192,36	192,36	0	192,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601645	18/04/2023	K02	4.809,00	4.809,00	3282,78	1.526,22	6877197	ORTOPROFIL PROD ROMANIA SRL
3802771	13/03/2023	B01117	484,84	484,84	0	484,84	6877197	ORTOPROFIL PROD ROMANIA SRL
19904684	13/03/2023	D056	4.641,11	4.641,11	0	4.641,11	6877197	ORTOPROFIL PROD ROMANIA SRL
1601636	21/03/2023	K02	32,06	32,06	0	32,06	6877197	ORTOPROFIL PROD ROMANIA SRL

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Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
1601633	21/03/2023	K02	2.885,40	2.885,40	37,65	2.847,75	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	C01	15.088,11	126,00	0	126,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601635	21/03/2023	K02	153,89	153,89	0	153,89	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601634	01/04/2023	K02	192,36	192,36	0	192,36	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601630	01/04/2023	B01117	5.016,96	3.950,40	0	3.950,40	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601629	01/04/2023	B01117	31.581,22	27.151,04	0	27.151,04	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601631	01/04/2023	B01117	245,84	245,84	0	245,84	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601627	01/04/2023	B01117	246,90	246,90	0	246,90	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601632	01/04/2023	C04	1.480,50	1.480,50	0	1.480,50	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	C05	15.088,11	8.448,00	0	8.448,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	H012	25.204,11	1.271,53	0	1.271,53	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601629	01/04/2023	B021	31.581,22	167,78	0	167,78	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601630	01/04/2023	C05	5.016,96	1.066,56	0	1.066,56	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	G0141	25.204,11	1.237,80	0	1.237,80	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	F032	25.204,11	420,00	0	420,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	B01115	15.088,11	2.822,00	0	2.822,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601629	01/04/2023	C05	31.581,22	4.262,40	0	4.262,40	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	B012	15.088,11	452,01	0	452,01	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	D058	25.204,11	7.508,44	0	7.508,44	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	B021	15.088,11	337,40	0	337,40	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	D034	25.204,11	2.550,34	0	2.550,34	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	G0391	25.204,11	101,82	0	101,82	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	B01117	15.088,11	2.370,60	0	2.370,60	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	B01116	15.088,11	448,40	0	448,40	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	G0145	25.204,11	1.352,00	0	1.352,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601628	01/04/2023	C02	15.088,11	83,70	0	83,70	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	F04	25.204,11	307,66	0	307,66	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	H011	25.204,11	578,30	0	578,30	6877197	ORTOPROFIL PROD ROMANIA SRL	

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
1601626	01/04/2023	M01	25.204,11	2.548,50	0	2.548,50	6877197	ROMANIA SRL	
1601626	01/04/2023	G0144	25.204,11	181,67	0	181,67	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	F033	25.204,11	167,36	0	167,36	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601626	01/04/2023	G0151	25.204,11	961,00	0	961,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
OPC 29506	14/03/2023	G0393	19.544,53	1.064,84	0	1.064,84	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0321	19.544,53	133,00	0	133,00	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	H012	15.454,90	701,06	0	701,06	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0344	19.544,53	1.559,36	0	1.559,36	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0331	19.544,53	365,34	0	365,34	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	H012	19.544,53	2.453,71	0	2.453,71	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0142	19.544,53	1.238,33	0	1.238,33	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0373	19.544,53	5.953,08	0	5.953,08	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0145	19.544,53	1.358,00	0	1.358,00	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0141	19.544,53	3.713,40	0	3.713,40	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G026	19.544,53	192,66	0	192,66	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	H011	19.544,53	1.156,60	0	1.156,60	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0391	19.544,53	160,38	0	160,38	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G0392	19.544,53	63,17	0	63,17	14565986	ORTOPROTETICA SRL	
OPC 29506	14/03/2023	G031	19.544,53	132,66	0	132,66	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	G0141	15.454,90	6.189,00	0	6.189,00	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	G0145	15.454,90	679,00	0	679,00	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	G0344	15.454,90	779,68	0	779,68	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	G0393	15.454,90	152,12	0	152,12	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	H011	15.454,90	578,30	0	578,30	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	G0373	15.454,90	5.953,08	0	5.953,08	14565986	ORTOPROTETICA SRL	
OPC 29627	12/04/2023	H017	15.454,90	422,66	0	422,66	14565986	ORTOPROTETICA SRL	
3196	06/04/2023	F033	943,35	83,68	0	83,68	35830090	OTTO BOCK SERVICII ORTOPEDICE SRL	
3196	06/04/2023	F051	943,35	859,67	0	859,67	35830090	OTTO BOCK SERVICII ORTOPEDICE SRL	
119601	13/03/2023	A01	39.174,49	39.174,49	17971,32	21.203,17	8772898	PECEF TEHNICA SRL	
119617	13/04/2023	A01	24.351,71	24.351,71	0	24.351,71	8772898	PECEF TEHNICA SRL	
119640	13/04/2023	A01	2.016,70	2.016,70	0	2.016,70	8772898	PECEF TEHNICA SRL	
CAS 482	10/04/2023	B01115	9.072,52	1.738,74	0	1.738,74	17742241	PHARMA TELNET SRL	
CAS 482	10/04/2023	C01	9.072,52	132,31	0	132,31	17742241	PHARMA TELNET SRL	
CAS 482	10/04/2023	C02	9.072,52	35,16	0	35,16	17742241	PHARMA TELNET SRL	
CAS 482	10/04/2023	C05	9.072,52	6.420,30	0	6.420,30	17742241	PHARMA TELNET SRL	
CAS 482	10/04/2023	B01117	9.072,52	746,01	0	746,01	17742241	PHARMA TELNET SRL	
WECAS1499	11/04/2023	A031	3.890,80	3.890,80	0	3.890,80	33123255	WESOUND AMG SRL	
Total:				827.009,33	27.009,33	800.000,00			

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G0332	62,67
D056	9.282,22
A01	140.743,34
K02	106.635,61
F04	1.538,30
B01115	25.926,51
K03	1.732,35
G0151	1.345,20
D058	15.016,88
H017	845,32
H012	4.426,30
G0393	1.216,96
G0321	133,00
G0344	2.339,04
G0373	11.906,16
G0392	63,17
A031	7.781,60
F051	22.351,42
H026	368,10
G0391	369,12
G031	198,99
C05	270.937,86
C02	2.233,60
C04	14.519,52
M01	5.066,02
D034	5.100,68
G0331	365,34
G0142	1.238,33
B022	11.282,62
B01116	2.710,40
G0144	726,68
B01112	428,21
H011	3.469,80
B021	674,13
B01111	1.395,76
B01117	98.230,31
F032	1.260,00
F033	376,56
G0145	3.389,00
G026	192,66
C03	22,12
C01	5.956,20
G0141	12.378,00
B012	2.468,18
B01113	779,76

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A_1034	516,00