

Centralizator Facturi ordonantate Nr ord: 244DISP din data: 15-MAR-23
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Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2413	08/02/2023	B01117	994,68	994,68	0	994,68	33706836	A&A HEALTHCARE SRL	
2398	31/12/2022	B01117	1.243,35	1.243,35	0	1.243,35	33706836	A&A HEALTHCARE SRL	
10337	08/02/2023	H017	402,53	402,53	0	402,53	4491865	ACTIV ORTOPEDIC SRL	
4609	09/02/2023	H011	289,15	289,15	0	289,15	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	
CASALVAE 2837	31/12/2022	K02	442,43	442,43	31,58	410,85	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2839	31/12/2022	K02	173,12	173,12	0	173,12	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2840	31/12/2022	K02	38,47	38,47	0	38,47	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 34	08/02/2023	K02	1.346,52	1.346,52	0	1.346,52	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2838	31/12/2022	K02	1.346,52	1.346,52	0	1.346,52	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 31	08/02/2023	K02	22.570,23	22.570,23	281,83	22.288,40	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 32	08/02/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2836	31/12/2022	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2835	31/12/2022	K02	22.191,93	22.191,93	542,03	21.649,90	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 33	08/02/2023	K02	115,42	115,42	50,96	64,46	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAF 35	08/02/2023	K02	134,66	134,66	0	134,66	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
18471	10/02/2023	C02	4.274,86	50,22	0	50,22	33786800	AUDIO CLAR SERVICE SRL	
18471	10/02/2023	C05	4.274,86	4.224,64	0	4.224,64	33786800	AUDIO CLAR SERVICE SRL	
2552	10/02/2023	A01	21.175,40	21.175,40	0	21.175,40	12058642	AUDIO NOVA SRL	
BIO 9221	31/12/2022	C02	11.634,50	16,74	0	16,74	30999111	BIOGEL SRL	
BIO 9211	31/12/2022	C05	25.347,84	25.347,84	0	25.347,84	30999111	BIOGEL SRL	
BIO 9226	08/02/2023	C05	27.460,16	27.460,16	0	27.460,16	30999111	BIOGEL SRL	
BIO 9237	08/02/2023	C05	10.578,34	10.561,60	1056,16	9.505,44	30999111	BIOGEL SRL	
BIO 9237	08/02/2023	C02	10.578,34	16,74	0	16,74	30999111	BIOGEL SRL	
BIO 9221	31/12/2022	C05	11.634,50	11.617,76	0	11.617,76	30999111	BIOGEL SRL	
CLOF05381	10/02/2023	A_1034	5.551,85	258,00	0	258,00	10863793	CLARFON SA	
CLOF05381	10/02/2023	A01	5.551,85	5.293,85	0	5.293,85	10863793	CLARFON SA	
EMDG14842	31/12/2022	C02	20.985,18	35,16	0	35,16	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14842	31/12/2022	B022	20.985,18	2.943,12	0	2.943,12	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14842	31/12/2022	B01115	20.985,18	12.749,00	0	12.749,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14842	31/12/2022	B01111	20.985,18	559,30	0	559,30	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14842	31/12/2022	B01117	20.985,18	1.491,00	0	1.491,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14913	08/02/2023	B01115	24.007,66	14.487,50	0	14.487,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14913	08/02/2023	B022	24.007,66	3.188,38	0	3.188,38	15105587	EUROMEDICAL	

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EMDG14913	08/02/2023	B01111	24.007,66	1.118,60	0	1.118,60	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG14913	08/02/2023	B01117	24.007,66	1.988,00	0	1.988,00	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG14913	08/02/2023	C05	24.007,66	3.207,60	0	3.207,60	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG14913	08/02/2023	C02	24.007,66	17,58	0	17,58	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
EMDG14842	31/12/2022	C05	20.985,18	3.207,60	0	3.207,60	15105587	DISTRIBUTION GRUP SRL EUROMEDICAL
HGCV1992	19/01/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL
INX 464	31/12/2022	C02	17.833,82	167,40	0	167,40	33569518	INEXTENSO MEDICA SRL
INX 464	31/12/2022	C04	17.833,82	1.480,50	0	1.480,50	33569518	INEXTENSO MEDICA SRL
INX 464	31/12/2022	B012	17.833,82	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL
INX 464	31/12/2022	B022	17.833,82	2.698,08	0	2.698,08	33569518	INEXTENSO MEDICA SRL
INX 464	31/12/2022	C05	17.833,82	10.561,60	0	10.561,60	33569518	INEXTENSO MEDICA SRL
INX 23	09/02/2023	B022	16.751,48	2.452,80	0	2.452,80	33569518	INEXTENSO MEDICA SRL
INX 464	31/12/2022	C01	17.833,82	378,03	0	378,03	33569518	INEXTENSO MEDICA SRL
INX 23	09/02/2023	C01	16.751,48	756,06	0	756,06	33569518	INEXTENSO MEDICA SRL
INX 23	09/02/2023	C02	16.751,48	184,14	0	184,14	33569518	INEXTENSO MEDICA SRL
INX 23	09/02/2023	B01117	16.751,48	2.486,70	1378,64	1.108,06	33569518	INEXTENSO MEDICA SRL
INX 23	09/02/2023	B012	16.751,48	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL
INX 464	31/12/2022	B01117	17.833,82	2.238,03	0	2.238,03	33569518	INEXTENSO MEDICA SRL
DJ037	26/01/2023	B022	9.008,76	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ037	26/01/2023	B01117	9.008,76	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ38	09/02/2023	C05	9.008,76	7.393,12	0	7.393,12	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ38	09/02/2023	B01117	9.008,76	248,67	0	248,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ38	09/02/2023	B022	9.008,76	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ38	09/02/2023	F051	9.008,76	859,67	0	859,67	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ38	09/02/2023	C02	9.008,76	16,74	0	16,74	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ037	26/01/2023	C02	9.008,76	16,74	0	16,74	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ037	26/01/2023	C05	9.008,76	7.393,12	0	7.393,12	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ037	26/01/2023	F051	9.008,76	859,67	0	859,67	38410202	LEMA MEDICAL SOLUTIONS SRL
1000348615	30/01/2023	K02	4.834,75	4.834,75	0	4.834,75	8721959	LINDE GAZ ROMANIA SRL
1000348619	30/01/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000348617	30/01/2023	K02	386,78	386,78	19,34	367,44	8721959	LINDE GAZ ROMANIA SRL
1000348618	30/01/2023	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL
1000348616	30/01/2023	K02	218,89	218,89	25,63	193,26	8721959	LINDE GAZ ROMANIA SRL

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FCAS 21049	07/02/2023	A01	1.058,77	1.058,77	0	1.058,77	25184219	LUGIA NEW SERV SRL	
FCAS 4237	08/02/2023	A01	15.881,55	15.881,55	0	15.881,55	25184219	LUGIA NEW SERV SRL	
FCAS 4235	29/12/2022	A01	31.763,10	31.763,10	28449,62	3.313,48	25184219	LUGIA NEW SERV SRL	
MANDSP5043	31/12/2022	G0151	1.339,00	480,00	0	480,00	37023410	MANUFARM SRL	
MANDSP5043	31/12/2022	F051	1.339,00	859,00	0	859,00	37023410	MANUFARM SRL	
DJ210	31/12/2022	K02	153,88	153,88	5,61	148,27	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ213	31/12/2022	K02	185,94	185,94	0	185,94	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ209	31/12/2022	K02	17.889,48	17.889,48	1036,62	16.852,86	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ217	09/02/2023	K02	64,12	64,12	0	64,12	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ221	09/02/2023	K02	147,47	147,47	50,77	96,70	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ219	09/02/2023	K02	109,00	109,00	0	109,00	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ220	09/02/2023	K02	160,30	160,30	0	160,30	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ216	09/02/2023	K02	17.312,40	17.312,40	866,67	16.445,73	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ212	31/12/2022	K02	76,94	76,94	0	76,94	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ211	31/12/2022	K02	32,06	32,06	0	32,06	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ218	09/02/2023	K02	83,35	83,35	0	83,35	35753290	MEDAIR OXYGEN SOLUTION SRL	
MXP111703	30/12/2022	B021	13.350,12	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	B022	11.861,78	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	B01116	11.861,78	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	B022	13.350,12	1.716,96	0	1.716,96	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	G0151	13.350,12	96,10	0	96,10	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	C05	11.861,78	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	C05	13.350,12	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	F051	11.861,78	1.719,34	0	1.719,34	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	C02	13.350,12	117,18	0	117,18	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	B01112	11.861,78	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	B01115	11.861,78	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	B01117	13.350,12	8.201,16	0	8.201,16	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	M01	11.861,78	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	M01	13.350,12	1.227,78	0	1.227,78	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	B012	11.861,78	465,27	0	465,27	10148463	MEDICAL EXPRESS SRL	
MXP111703	30/12/2022	C01	13.350,12	756,00	0	756,00	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	C04	11.861,78	5.922,00	0	5.922,00	10148463	MEDICAL EXPRESS SRL	
MXP111702	30/12/2022	F04	11.861,78	153,83	0	153,83	10148463	MEDICAL EXPRESS SRL	
MXP111822	27/01/2023	B01117	745,56	745,56	0	745,56	10148463	MEDICAL EXPRESS SRL	
MXP111821	27/01/2023	C04	1.480,50	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL	

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MXP111823	27/01/2023	B022	22.623,25	1.716,96	0	1.716,96	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	B01117	22.623,25	7.704,12	0	7.704,12	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	B012	22.623,25	620,36	0	620,36	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	C04	22.623,25	2.961,00	0	2.961,00	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	B01112	22.623,25	427,05	0	427,05	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	B01115	22.623,25	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	C01	22.623,25	252,00	0	252,00	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	B01116	22.623,25	448,16	0	448,16	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	F051	22.623,25	6.017,69	0	6.017,69	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	C05	22.623,25	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
MXP111823	27/01/2023	B01111	22.623,25	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
MXP109905	01/02/2023	C03	5.350,63	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
MXP109905	01/02/2023	C05	5.350,63	3.196,65	0	3.196,65	10148463	MEDICAL EXPRESS SRL
MXP109905	01/02/2023	B022	5.350,63	244,98	0	244,98	10148463	MEDICAL EXPRESS SRL
MXP109904	01/02/2023	B01117	3.229,73	745,56	0	745,56	10148463	MEDICAL EXPRESS SRL
MXP109904	01/02/2023	B021	3.229,73	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL
MXP109903	01/02/2023	C05	1.225,03	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
MXP109903	01/02/2023	C02	1.225,03	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL
MXP109904	01/02/2023	B022	3.229,73	245,28	0	245,28	10148463	MEDICAL EXPRESS SRL
MXP109903	01/02/2023	C01	1.225,03	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
MXP109905	01/02/2023	M01	5.350,63	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP109904	01/02/2023	C05	3.229,73	1.056,00	0	1.056,00	10148463	MEDICAL EXPRESS SRL
MXP109904	01/02/2023	F04	3.229,73	153,83	0	153,83	10148463	MEDICAL EXPRESS SRL
MXP109905	01/02/2023	C01	5.350,63	1.260,00	0	1.260,00	10148463	MEDICAL EXPRESS SRL
MXP109905	01/02/2023	C02	5.350,63	217,62	0	217,62	10148463	MEDICAL EXPRESS SRL
MXP109904	01/02/2023	F051	3.229,73	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
MSNDJ 85	31/12/2022	C02	13.095,97	123,06	0	123,06	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 86	08/02/2023	C02	9.850,66	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 86	08/02/2023	C05	9.850,66	9.630,45	0	9.630,45	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 86	08/02/2023	C01	9.850,66	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 85	31/12/2022	C01	13.095,97	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 85	31/12/2022	C05	13.095,97	12.840,60	0	12.840,60	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230003	08/02/2023	B01117	994,68	994,68	0	994,68	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
320230009	31/12/2022	C02	36.742,20	418,50	0	418,50	14283586	MOTIVATION SRL
320221536	31/12/2022	C05	4.126,30	3.200,13	0	3.200,13	14283586	MOTIVATION SRL
620220320	31/12/2022	F051	3.438,68	3.438,68	0	3.438,68	14283586	MOTIVATION SRL
320221537	31/12/2022	C01	35.458,26	252,60	0	252,60	14283586	MOTIVATION SRL
320221536	31/12/2022	C01	4.126,30	926,17	0	926,17	14283586	MOTIVATION SRL
320221537	31/12/2022	C05	35.458,26	34.887,60	0	34.887,60	14283586	MOTIVATION SRL

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620230011	09/02/2023	F051	859,67	859,67	0	859,67	14283586	MOTIVATION SRL
720230045	10/02/2023	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
720230042	10/02/2023	B01116	3.923,00	448,40	0	448,40	14283586	MOTIVATION SRL
720230044	10/02/2023	B01117	734,37	734,37	0	734,37	14283586	MOTIVATION SRL
720230043	10/02/2023	B01117	994,56	994,56	0	994,56	14283586	MOTIVATION SRL
720230042	10/02/2023	B01117	3.923,00	2.984,04	0	2.984,04	14283586	MOTIVATION SRL
720230042	10/02/2023	B022	3.923,00	490,56	0	490,56	14283586	MOTIVATION SRL
320230009	31/12/2022	C05	36.742,20	35.944,80	0	35.944,80	14283586	MOTIVATION SRL
320230009	31/12/2022	C02	36.742,20	378,90	0	378,90	14283586	MOTIVATION SRL
720220997	30/12/2022	B022	2.447,72	490,56	0	490,56	14283586	MOTIVATION SRL
720220997	30/12/2022	B01117	2.447,72	1.492,02	0	1.492,02	14283586	MOTIVATION SRL
720220997	30/12/2022	B01116	2.447,72	448,40	0	448,40	14283586	MOTIVATION SRL
720220998	30/12/2022	B01117	1.243,20	1.243,20	0	1.243,20	14283586	MOTIVATION SRL
720221000	30/12/2022	B01117	489,58	489,58	0	489,58	14283586	MOTIVATION SRL
720220999	30/12/2022	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
720220997	30/12/2022	C02	2.447,72	16,74	0	16,74	14283586	MOTIVATION SRL
320221537	31/12/2022	C02	35.458,26	318,06	0	318,06	14283586	MOTIVATION SRL
NME45681	19/01/2023	K02	141,82	141,82	0	141,82	16020624	NEWMEDICS COM SRL
NME45680	19/01/2023	K02	90,24	90,24	45,12	45,12	16020624	NEWMEDICS COM SRL
NME45682	19/01/2023	K02	309,42	309,42	0	309,42	16020624	NEWMEDICS COM SRL
NME45678	19/01/2023	K02	128,93	128,93	0	128,93	16020624	NEWMEDICS COM SRL
NME45679	19/01/2023	K02	77,36	77,36	0	77,36	16020624	NEWMEDICS COM SRL
FEORP000203930/12/2022		G0152	2.194,26	106,96	0	106,96	14071907	ORTOPEDICA SRL
2								
FEORP000203919/01/2023		K02	966,95	966,95	0	966,95	14071907	ORTOPEDICA SRL
0								
FEORP000203930/12/2022		B01112	20.648,33	143,51	0	143,51	14071907	ORTOPEDICA SRL
9								
FEORP000203830/12/2022		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
7								
FEORP000203830/12/2022		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
8								
FEORP000203930/12/2022		M01	2.194,26	849,50	0	849,50	14071907	ORTOPEDICA SRL
2								
FEORP000203930/12/2022		B01117	20.648,33	8.952,12	0	8.952,12	14071907	ORTOPEDICA SRL
9								
FEORP000203930/12/2022		F04	20.648,33	153,83	0	153,83	14071907	ORTOPEDICA SRL
9								
FEORP000203930/12/2022		G0141	2.194,26	1.237,80	0	1.237,80	14071907	ORTOPEDICA SRL
2								
FEORP000203930/12/2022		G0391	17.861,62	106,92	0	106,92	14071907	ORTOPEDICA SRL
1								
FEORP000203930/12/2022		B01117	17.861,62	248,60	0	248,60	14071907	ORTOPEDICA SRL
1								
FEORP000203930/12/2022		D058	17.861,62	7.508,44	0	7.508,44	14071907	ORTOPEDICA SRL
1								
FEORP000203930/12/2022		G0151	17.861,62	192,20	0	192,20	14071907	ORTOPEDICA SRL
1								

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Nr factura	Data inreg	Codprestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
FEORP000203930/12/2022 9		B012	20.648,33	155,09	0	155,09	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		G0144	20.648,33	363,34	0	363,34	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		H017	17.861,62	422,66	0	422,66	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		H012	17.861,62	1.051,59	0	1.051,59	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		B01115	20.648,33	1.692,90	0	1.692,90	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		F051	20.648,33	1.719,34	0	1.719,34	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		D035	17.861,62	5.278,33	0	5.278,33	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		G0332	17.861,62	250,68	0	250,68	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		C05	20.648,33	4.224,00	0	4.224,00	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		G0392	17.861,62	63,17	0	63,17	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		F032	20.648,33	140,00	0	140,00	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		H011	17.861,62	1.445,75	0	1.445,75	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		C04	20.648,33	2.961,00	0	2.961,00	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		C01	20.648,33	126,00	0	126,00	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		G0321	17.861,62	133,00	0	133,00	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 9		C02	20.648,33	17,20	0	17,20	14071907	ORTOPEDICA SRL
FEORP000203930/12/2022 1		D056	17.861,62	1.160,28	0	1.160,28	14071907	ORTOPEDICA SRL
FEORP000203819/01/2023 6		B01117	497,34	497,34	0	497,34	14071907	ORTOPEDICA SRL
FEORP000203830/12/2022 9		K02	122,48	122,48	0	122,48	14071907	ORTOPEDICA SRL
FEORP000203819/01/2023 5		B01117	243,60	243,60	0	243,60	14071907	ORTOPEDICA SRL
3802733	29/12/2022	B01117	242,42	242,42	0	242,42	6877197	ORTOPROFIL PROD ROMANIA SRL
1601602	29/12/2022	G0391	11.776,69	50,91	0	50,91	6877197	ORTOPROFIL PROD ROMANIA SRL
1601604	29/12/2022	B021	9.345,86	335,56	0	335,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601605	29/12/2022	C05	7.239,06	1.066,56	0	1.066,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601607	29/12/2022	K02	3.847,20	3.847,20	0	3.847,20	6877197	ORTOPROFIL PROD ROMANIA SRL
1601603	29/12/2022	C05	54.353,00	21.120,00	0	21.120,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601602	29/12/2022	G0344	11.776,69	779,68	0	779,68	6877197	ORTOPROFIL PROD ROMANIA SRL
1601603	29/12/2022	B01116	54.353,00	896,80	0	896,80	6877197	ORTOPROFIL PROD

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
1601604	29/12/2022	C05	9.345,86	3.196,80	0	3.196,80	6877197	ROMANIA SRL ORTOPROFIL PROD
1601605	29/12/2022	B01117	7.239,06	6.172,50	0	6.172,50	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	G0141	11.776,69	1.237,80	0	1.237,80	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	D058	11.776,69	1.890,22	0	1.890,22	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	F04	11.776,69	153,83	0	153,83	6877197	ROMANIA SRL ORTOPROFIL PROD
1601609	17/01/2023	D056	4.641,11	4.641,11	0	4.641,11	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	H012	11.776,69	297,00	0	297,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601604	29/12/2022	B01115	9.345,86	2.257,60	0	2.257,60	6877197	ROMANIA SRL ORTOPROFIL PROD
1601603	29/12/2022	B01117	54.353,00	30.302,50	0	30.302,50	6877197	ROMANIA SRL ORTOPROFIL PROD
1601603	29/12/2022	C01	54.353,00	252,00	0	252,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	G0151	11.776,69	672,70	0	672,70	6877197	ROMANIA SRL ORTOPROFIL PROD
1601604	29/12/2022	B01117	9.345,86	3.555,90	0	3.555,90	6877197	ROMANIA SRL ORTOPROFIL PROD
1601603	29/12/2022	C02	54.353,00	50,22	0	50,22	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	M01	11.776,69	424,75	0	424,75	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	G0321	11.776,69	133,00	0	133,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601603	29/12/2022	B012	54.353,00	602,68	0	602,68	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	H011	11.776,69	867,45	0	867,45	6877197	ROMANIA SRL ORTOPROFIL PROD
1601603	29/12/2022	B01115	54.353,00	1.128,80	0	1.128,80	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	F051	11.776,69	2.579,01	0	2.579,01	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	D034	11.776,69	2.550,34	0	2.550,34	6877197	ROMANIA SRL ORTOPROFIL PROD
1601602	29/12/2022	F032	11.776,69	140,00	0	140,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601608	29/12/2022	K02	179,54	179,54	0	179,54	6877197	ROMANIA SRL ORTOPROFIL PROD
1601606	29/12/2022	B01117	245,84	245,84	0	245,84	6877197	ROMANIA SRL ORTOPROFIL PROD
CMSR 78	10/02/2023	C05	2.289,99	2.140,10	0	2.140,10	17742241	PHARMA TELNET SRL
CAS 451	10/02/2023	C05	5.712,48	3.210,15	0	3.210,15	17742241	PHARMA TELNET SRL
CAS 451	10/02/2023	C02	5.712,48	17,58	0	17,58	17742241	PHARMA TELNET SRL
CMSR 78	10/02/2023	C02	2.289,99	17,58	0	17,58	17742241	PHARMA TELNET SRL
CMSR 78	10/02/2023	C01	2.289,99	132,31	0	132,31	17742241	PHARMA TELNET SRL
CAS 437	31/12/2022	C05	7.405,31	5.350,25	0	5.350,25	17742241	PHARMA TELNET SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
CAS 451	10/02/2023	B01117	5.712,48	746,01	0	746,01	17742241	PHARMA TELNET SRL	
CAS 437	31/12/2022	C02	7.405,31	17,58	0	17,58	17742241	PHARMA TELNET SRL	
CAS 437	31/12/2022	B01117	7.405,31	746,01	0	746,01	17742241	PHARMA TELNET SRL	
CAS 437	31/12/2022	B01115	7.405,31	1.159,16	0	1.159,16	17742241	PHARMA TELNET SRL	
CAS 437	31/12/2022	C01	7.405,31	132,31	0	132,31	17742241	PHARMA TELNET SRL	
CAS 451	10/02/2023	B01115	5.712,48	1.738,74	0	1.738,74	17742241	PHARMA TELNET SRL	
94042	10/02/2023	A01	1.058,77	1.058,77	0	1.058,77	14139751	ROMSOUND SRL	
335	07/02/2023	D057	4.907,99	4.907,99	0	4.907,99	15736030	THERANOVA PROTEZARE SRL	
3849	08/02/2023	A031	1.945,40	1.945,40	0	1.945,40	23100700	VALDOMEDICA TRADING SRL	
WECAS1335	31/12/2022	A031	3.890,80	3.890,80	0	3.890,80	33123255	WESOUND AMG SRL	
Total:				676.090,58	33.840,58	642.250,00			

Cod prestatie	Valoare ordonantata
A01	47.781,82
G0332	250,68
D056	5.801,39
D057	4.907,99
K02	93.115,83
K03	1.732,35
B01115	37.471,10
F04	615,32
H017	825,19
G0151	1.441,00
D058	9.398,66
H012	1.348,59
G0392	63,17
G0321	266,00
G0344	779,68
A031	5.836,20
F051	19.771,74
G0152	106,96
G0391	157,83
D035	5.278,33
C05	255.254,17
C02	2.353,06
C04	14.805,00
M01	3.336,04
D034	2.550,34
H011	2.602,35
B022	17.413,78
B01111	1.955,06
B021	674,34
B01116	2.689,92

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B01112	855,26
G0144	363,34
B01117	89.333,93
C03	22,12
F032	280,00
A_1034	258,00
B012	2.463,76
C01	5.614,10
G0141	2.475,60