

Centralizator Facturi ordonantate Nr ord: 1338DISP din data: 22-NOV-23  
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Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
2686	12/10/2023	B01117	994,68	994,68	0	994,68	33706836	A&A HEALTHCARE SRL
2687	12/10/2023	B01117	249,00	249,00	0	249,00	33706836	A&A HEALTHCARE SRL
CASALVAF 2625	13/10/2023	K021	460,00	460,00	0	460,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2626	13/10/2023	K02	606,00	606,00	47,13	558,87	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2627	13/10/2023	K02	577,08	577,08	0	577,08	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2620	13/10/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2621	13/10/2023	K041	1.326,33	1.326,33	0	1.326,33	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2622	13/10/2023	K042	1.754,34	1.754,34	0	1.754,34	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2624	13/10/2023	K02	303,00	303,00	0	303,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2623	13/10/2023	K041	61,33	61,33	0	61,33	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2618	13/10/2023	K042	7.183,53	7.183,53	0	7.183,53	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2619	13/10/2023	K021	1.625,33	1.625,33	0	1.625,33	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2616	13/10/2023	K02	14.138,46	14.138,46	11,86	14.126,60	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 2617	13/10/2023	K02	11.480,33	11.480,33	424,2	11.056,13	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AN-E 761	11/10/2023	E052	14.387,00	5.900,00	0	5.900,00	18296481	ANCEU SRL
AN-E 761	11/10/2023	F051	14.387,00	872,00	0	872,00	18296481	ANCEU SRL
AN-E 761	11/10/2023	D054	14.387,00	3.960,00	0	3.960,00	18296481	ANCEU SRL
AN-E 761	11/10/2023	E032	14.387,00	3.655,00	0	3.655,00	18296481	ANCEU SRL
ARCM002	16/10/2023	A031	4.032,00	4.032,00	725,28	3.306,72	45857042	ARC MEDICAL SUPPORT SRL
30358	12/10/2023	A01	1.058,77	1.058,77	0	1.058,77	12058642	AUDIO NOVA SRL
30359	12/10/2023	A01	15.639,00	15.639,00	0	15.639,00	12058642	AUDIO NOVA SRL
BSF 113	09/10/2023	C05	2.140,00	2.140,00	0	2.140,00	30999111	BIOGEL SRL
BSF 106	09/10/2023	C05	2.140,00	2.140,00	0	2.140,00	30999111	BIOGEL SRL
BSF 117	09/10/2023	C05	10.578,34	10.561,60	0	10.561,60	30999111	BIOGEL SRL
BSF 117	09/10/2023	C02	10.578,34	16,74	0	16,74	30999111	BIOGEL SRL
BSF 098	09/10/2023	C05	19.010,88	19.010,88	0	19.010,88	30999111	BIOGEL SRL
CLOF05849	13/10/2023	A01	2.375,54	2.117,54	0	2.117,54	10863793	CLARFON SA
CLOF05850	13/10/2023	A01	11.715,00	4.812,00	0	4.812,00	10863793	CLARFON SA
CLOF05850	13/10/2023	A_1034	11.715,00	855,00	0	855,00	10863793	CLARFON SA
CLOF05850	13/10/2023	A031	11.715,00	6.048,00	0	6.048,00	10863793	CLARFON SA
CLOF05849	13/10/2023	A_1034	2.375,54	258,00	0	258,00	10863793	CLARFON SA
EMDG15999	11/10/2023	C02	17,58	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16000	11/10/2023	B01117	1.675,00	498,00	0	498,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16001	11/10/2023	B022	22.181,04	2.207,34	0	2.207,34	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL

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			factura	Val prestatie	Val refuz	Val ordonantare		
EMDG16000	11/10/2023	B01111	1.675,00	298,00	0	298,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16001	11/10/2023	B01111	22.181,04	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16000	11/10/2023	B01120	1.675,00	879,00	0	879,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16001	11/10/2023	B01117	22.181,04	1.739,50	0	1.739,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16001	11/10/2023	C05	22.181,04	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16001	11/10/2023	B01115	22.181,04	13.908,00	0	13.908,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
1000409034	28/09/2023	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL
1000409045	28/09/2023	K02	114,30	114,30	0	114,30	8721959	LINDE GAZ ROMANIA SRL
1000409198	03/10/2023	L02	360,00	360,00	0	360,00	8721959	LINDE GAZ ROMANIA SRL
1000409046	28/09/2023	K041	145,61	145,61	0	145,61	8721959	LINDE GAZ ROMANIA SRL
1000409043	28/09/2023	K021	245,33	245,33	0	245,33	8721959	LINDE GAZ ROMANIA SRL
1000409040	28/09/2023	K042	250,00	250,00	0	250,00	8721959	LINDE GAZ ROMANIA SRL
1000409036	28/09/2023	K042	267,46	267,46	0	267,46	8721959	LINDE GAZ ROMANIA SRL
1000409041	28/09/2023	K042	554,00	554,00	0	554,00	8721959	LINDE GAZ ROMANIA SRL
1000409032	28/09/2023	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL
1000409033	28/09/2023	K02	202,00	202,00	0	202,00	8721959	LINDE GAZ ROMANIA SRL
1000409035	28/09/2023	K02	262,22	262,22	33,28	228,94	8721959	LINDE GAZ ROMANIA SRL
1000409039	28/09/2023	K041	460,00	460,00	0	460,00	8721959	LINDE GAZ ROMANIA SRL
1000409030	28/09/2023	K02	386,78	386,78	32,23	354,55	8721959	LINDE GAZ ROMANIA SRL
1000409038	28/09/2023	K02	2.626,00	2.626,00	67,33	2.558,67	8721959	LINDE GAZ ROMANIA SRL
1000409037	28/09/2023	K02	2.707,46	2.707,46	0	2.707,46	8721959	LINDE GAZ ROMANIA SRL
FCAS 4262	02/10/2023	A01	19.248,00	19.248,00	0	19.248,00	25184219	LUGIA NEW SERV SRL
FCAS 16128	11/10/2023	A01	15.639,00	15.639,00	0	15.639,00	25184219	LUGIA NEW SERV SRL
MANDSP5062	25/09/2023	G0144	3.943,00	194,00	0	194,00	37023410	MANUFARM SRL
MANDSP5062	25/09/2023	F04	3.943,00	158,00	0	158,00	37023410	MANUFARM SRL
MANDSP5062	25/09/2023	G0151	3.943,00	103,00	0	103,00	37023410	MANUFARM SRL
MANDSP5062	25/09/2023	F051	3.943,00	3.488,00	0	3.488,00	37023410	MANUFARM SRL
18	16/10/2023	I012	457,00	457,00	0	457,00	40223745	MEDICA M3 APARATURA SERVICE SRL
MSNDJ 94	12/10/2023	C01	8.780,61	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 94	12/10/2023	C05	8.780,61	8.560,40	0	8.560,40	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 94	12/10/2023	C02	8.780,61	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230669	12/10/2023	B01117	497,34	497,34	0	497,34	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230655	12/10/2023	B01117	498,00	498,00	0	498,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230714	12/10/2023	C05	1.070,00	1.070,00	0	1.070,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
3573	12/10/2023	K02	404,00	404,00	0	404,00	38663248	MESSER MEDICAL HOME CARE RO SRL

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3572	12/10/2023	K02	549,55	549,55	0	549,55	38663248	MESSER MEDICAL HOME CARE RO SRL	
3570	12/10/2023	K02	6.060,00	6.060,00	33,67	6.026,33	38663248	MESSER MEDICAL HOME CARE RO SRL	
3571	12/10/2023	K02	8.702,55	8.702,55	0	8.702,55	38663248	MESSER MEDICAL HOME CARE RO SRL	
MCF 0071	28/09/2023	K02	588,78	588,78	0	588,78	2320656	MICROCOMPUTER SERVICE SA	
320231213	13/10/2023	C02	17.218,80	111,60	0	111,60	14283586	MOTIVATION SRL	
320231214	13/10/2023	C02	25.733,46	234,36	0	234,36	14283586	MOTIVATION SRL	
320231143	13/10/2023	C02	45.140,46	485,46	0	485,46	14283586	MOTIVATION SRL	
720230907	13/10/2023	B022	4.424,34	490,56	0	490,56	14283586	MOTIVATION SRL	
720230908	13/10/2023	B01117	497,28	497,28	0	497,28	14283586	MOTIVATION SRL	
720230910	13/10/2023	B01115	2.323,00	580,00	0	580,00	14283586	MOTIVATION SRL	
720230909	13/10/2023	B01117	734,37	734,37	0	734,37	14283586	MOTIVATION SRL	
320231211	13/10/2023	C05	1.103,16	1.068,00	0	1.068,00	14283586	MOTIVATION SRL	
320231212	13/10/2023	C01	5.986,87	1.720,03	0	1.720,03	14283586	MOTIVATION SRL	
320231211	13/10/2023	C02	1.103,16	35,16	0	35,16	14283586	MOTIVATION SRL	
320231214	13/10/2023	C01	25.733,46	126,30	0	126,30	14283586	MOTIVATION SRL	
320231143	13/10/2023	C01	45.140,46	252,60	0	252,60	14283586	MOTIVATION SRL	
720230910	13/10/2023	B01117	2.323,00	1.743,00	0	1.743,00	14283586	MOTIVATION SRL	
720230907	13/10/2023	B01117	4.424,34	3.481,38	0	3.481,38	14283586	MOTIVATION SRL	
320231212	13/10/2023	C05	5.986,87	4.266,84	0	4.266,84	14283586	MOTIVATION SRL	
320231213	13/10/2023	C05	17.218,80	17.107,20	0	17.107,20	14283586	MOTIVATION SRL	
720230907	13/10/2023	B01116	4.424,34	452,40	0	452,40	14283586	MOTIVATION SRL	
320231214	13/10/2023	C05	25.733,46	25.372,80	0	25.372,80	14283586	MOTIVATION SRL	
320231143	13/10/2023	C05	45.140,46	44.402,40	0	44.402,40	14283586	MOTIVATION SRL	
50073	22/09/2023	K02	580,17	580,17	0	580,17	16020624	NEWMEDICS COM SRL	
50072	22/09/2023	K041	92,00	92,00	0	92,00	16020624	NEWMEDICS COM SRL	
50135	22/09/2023	K02	23.593,58	23.593,58	196,53	23.397,05	16020624	NEWMEDICS COM SRL	
50071	22/09/2023	K02	3.838,00	3.838,00	87,53	3.750,47	16020624	NEWMEDICS COM SRL	
1601706	21/09/2023	K02	404,00	404,00	0	404,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601713	21/09/2023	B01117	996,00	996,00	0	996,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601708	21/09/2023	B01117	3.085,65	2.654,74	0	2.654,74	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601703	21/09/2023	C04	2.962,00	2.962,00	0	2.962,00	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601709	21/09/2023	B01117	2.965,68	2.965,68	0	2.965,68	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601705	21/09/2023	K02	3.481,02	3.481,02	122,48	3.358,54	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601710	21/09/2023	B01117	30.586,41	30.586,41	1275,86	29.310,55	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601708	21/09/2023	B01112	3.085,65	143,51	0	143,51	6877197	ORTOPROFIL PROD ROMANIA SRL	
1601707	21/09/2023	B01117	14.363,89	462,28	0	462,28	6877197	ORTOPROFIL PROD	

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
1601707	21/09/2023	C01	14.363,89	130,50	0	130,50	6877197	ROMANIA SRL
1601708	21/09/2023	B012	3.085,65	155,09	0	155,09	6877197	ORTOPROFIL PROD ROMANIA SRL
1601708	21/09/2023	C01	3.085,65	132,31	0	132,31	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	B012	14.363,89	297,00	0	297,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	E031	20.851,60	5.356,34	0	5.356,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	L01	20.851,60	712,00	0	712,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	M01	20.851,60	2.205,00	0	2.205,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	F051	20.851,60	5.232,00	0	5.232,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	H011	20.851,60	289,15	0	289,15	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	C05	14.363,89	9.622,80	0	9.622,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601711	21/09/2023	B01117	248,92	248,92	0	248,92	6877197	ORTOPROFIL PROD ROMANIA SRL
1601704	21/09/2023	K02	193,39	193,39	0	193,39	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	B01112	14.363,89	137,50	0	137,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601712	21/09/2023	B01117	248,95	248,95	0	248,95	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	G0144	20.851,60	582,00	0	582,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	D056	20.851,60	4.641,11	0	4.641,11	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	F04	20.851,60	316,00	0	316,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	H012	20.851,60	760,00	0	760,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	B01116	14.363,89	452,00	0	452,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	F032	20.851,60	140,00	0	140,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	C02	14.363,89	31,60	0	31,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601702	21/09/2023	G0151	20.851,60	618,00	0	618,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	B021	14.363,89	335,56	0	335,56	6877197	ORTOPROFIL PROD ROMANIA SRL
1601707	21/09/2023	B01115	14.363,89	2.894,65	0	2.894,65	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 30233	26/09/2023	D012	14.965,83	1.959,90	0	1.959,90	14565986	ORTOPROTETICA SRL
OPC 30233	26/09/2023	G0393	14.965,83	608,48	0	608,48	14565986	ORTOPROTETICA SRL
OPC 30233	26/09/2023	G0392	14.965,83	63,17	0	63,17	14565986	ORTOPROTETICA SRL
OPC 30233	26/09/2023	G0344	14.965,83	779,68	0	779,68	14565986	ORTOPROTETICA SRL

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OPC 30233	26/09/2023	H012	14.965,83	1.051,59	0	1.051,59	14565986	ORTOPROTETICA SRL	
OPC 30233	26/09/2023	G0391	14.965,83	53,46	0	53,46	14565986	ORTOPROTETICA SRL	
OPC 30233	26/09/2023	G0321	14.965,83	199,50	0	199,50	14565986	ORTOPROTETICA SRL	
OPC 30233	26/09/2023	H011	14.965,83	2.024,05	0	2.024,05	14565986	ORTOPROTETICA SRL	
OPC 30233	26/09/2023	G0145	14.965,83	2.037,00	0	2.037,00	14565986	ORTOPROTETICA SRL	
OPC 30233	26/09/2023	G0141	14.965,83	6.189,00	0	6.189,00	14565986	ORTOPROTETICA SRL	
CMS 220	11/10/2023	C01	6.043,85	121,39	0	121,39	17742241	PHARMA TELNET SRL	
CMSR 128	12/10/2023	B01117	228,44	228,44	0	228,44	17742241	PHARMA TELNET SRL	
CMS 220	11/10/2023	C05	6.043,85	5.890,20	0	5.890,20	17742241	PHARMA TELNET SRL	
CMS 221	11/10/2023	B01117	684,42	684,42	0	684,42	17742241	PHARMA TELNET SRL	
CMS 220	11/10/2023	C02	6.043,85	32,26	0	32,26	17742241	PHARMA TELNET SRL	
92368	13/10/2023	A01	1.203,00	1.203,00	0	1.203,00	14139751	ROMSOUND SRL	
DJ03	13/10/2023	F04	4.002,00	316,00	0	316,00	47600117	ZEN MEDICAL MD SRL	
DJ03	13/10/2023	F051	4.002,00	2.616,00	0	2.616,00	47600117	ZEN MEDICAL MD SRL	
DJ03	13/10/2023	C05	4.002,00	1.070,00	0	1.070,00	47600117	ZEN MEDICAL MD SRL	
<b>Total:</b>				<b>462.857,38</b>	<b>3.057,38</b>	<b>459.800,00</b>			

Cod prestatie	Valoare ordonantata
E052	5.900,00
D054	3.960,00
A01	59.717,31
L02	360,00
I012	457,00
D056	4.641,11
K02	80.935,82
K03	1.154,90
B01115	17.382,65
F04	790,00
E032	3.655,00
A031	9.354,72
G0151	721,00
H012	1.811,59
G0393	608,48
G0321	199,50
G0344	779,68
G0392	63,17
F051	12.208,00
G0391	53,46
K021	2.330,66
C02	1.052,66
C05	155.490,72
C04	2.962,00
M01	2.205,00

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K041	2.085,27
K042	10.009,33
B022	2.697,90
B01111	1.416,60
G0144	776,00
B01116	904,40
B01112	281,01
L01	712,00
E031	5.356,34
H011	2.313,20
B021	335,56
D012	1.959,90
B01117	48.732,53
B01120	879,00
F032	140,00
G0145	2.037,00
A_1034	1.113,00
C01	2.615,44
B012	452,09
G0141	6.189,00