

Centralizator Facturi ordonantate Nr ord: 19DISP din data: 10-JAN-24
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Nr factura	Data inreg	Cod prestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
2740	15/11/2023	B01117	994,68	994,68	0	994,68	33706836	A&A HEALTHCARE SRL
2741	15/11/2023	B01117	249,00	249,00	97,74	151,26	33706836	A&A HEALTHCARE SRL
4868	06/11/2023	F051	1.148,62	800,00	443,64	356,36	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL
4868	06/11/2023	H012	1.148,62	348,62	0	348,62	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL
CASALVAF 3215	15/11/2023	K021	644,00	644,00	0	644,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3208	15/11/2023	K02	18.011,67	18.011,67	17104,54	907,13	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3212	15/11/2023	K041	1.610,00	1.610,00	0	1.610,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3207	15/11/2023	K02	7.886,76	7.886,76	89,77	7.796,99	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3209	15/11/2023	K042	10.452,13	10.452,13	36,93	10.415,20	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3214	15/11/2023	K042	618,63	618,63	0	618,63	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3211	15/11/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3217	15/11/2023	K02	384,72	384,72	0	384,72	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3213	15/11/2023	K042	138,50	138,50	0	138,50	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3216	15/11/2023	K02	289,54	289,54	6,74	282,80	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3218	15/11/2023	K02	808,00	808,00	6,73	801,27	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3210	15/11/2023	K021	2.760,00	2.760,00	276	2.484,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AS 5114	03/11/2023	C02	1.224,00	19,00	0	19,00	18105417	AKTIVORT SRL
AS 5114	03/11/2023	C05	1.224,00	1.070,00	472,63	597,37	18105417	AKTIVORT SRL
AS 5114	03/11/2023	C01	1.224,00	135,00	0	135,00	18105417	AKTIVORT SRL
AN-E 768	13/11/2023	D056	13.058,00	9.436,00	5022,8	4.413,20	18296481	ANCEU SRL
AN-E 768	13/11/2023	D033	13.058,00	2.750,00	0	2.750,00	18296481	ANCEU SRL
AN-E 768	13/11/2023	F051	13.058,00	872,00	0	872,00	18296481	ANCEU SRL
ARCM016	10/11/2023	A031	2.016,00	2.016,00	777,15	1.238,85	45857042	ARC MEDICAL SUPPORT SRL
18606	20/11/2023	C02	19,00	19,00	0	19,00	33786800	AUDIO CLAR SERVICE SRL
18605	20/11/2023	C02	3.227,58	17,58	14,68	2,90	33786800	AUDIO CLAR SERVICE SRL
18605	20/11/2023	C05	3.227,58	3.210,00	1246,67	1.963,33	33786800	AUDIO CLAR SERVICE SRL
33997	13/11/2023	A01	32.481,00	32.481,00	12490,95	19.990,05	12058642	AUDIO NOVA SRL
04	16/11/2023	A01	9.624,00	9.624,00	3702,43	5.921,57	43624962	AUDIOSMART PROTEZARE SRL
BSF 119	10/11/2023	C05	19.010,88	19.010,88	14682,56	4.328,32	30999111	BIOGEL SRL
BSF 120	10/11/2023	C02	6.439,00	19,00	0	19,00	30999111	BIOGEL SRL
BSF 123	13/11/2023	C05	3.210,00	3.210,00	0	3.210,00	30999111	BIOGEL SRL
BSF 120	10/11/2023	C05	6.439,00	6.420,00	0	6.420,00	30999111	BIOGEL SRL
BSF 138	10/11/2023	C05	9.505,44	9.505,44	0	9.505,44	30999111	BIOGEL SRL
BSX215241	17/11/2023	B01115	16.002,65	1.159,04	0	1.159,04	14779017	BIOSINTEX SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
BSX215238	17/11/2023	B01117	1.488,58	1.243,30	0	1.243,30	14779017	BIOSINTEX SRL
BSX215239	17/11/2023	C04	2.726,00	1.481,00	0	1.481,00	14779017	BIOSINTEX SRL
BSX215241	17/11/2023	B01116	16.002,65	904,80	0	904,80	14779017	BIOSINTEX SRL
BSX215240	17/11/2023	B01117	9.311,91	4.980,00	0	4.980,00	14779017	BIOSINTEX SRL
BSX215240	17/11/2023	C05	9.311,91	2.139,94	0	2.139,94	14779017	BIOSINTEX SRL
BSX215241	17/11/2023	B01113	16.002,65	389,88	0	389,88	14779017	BIOSINTEX SRL
BSX215240	17/11/2023	B01116	9.311,91	452,00	0	452,00	14779017	BIOSINTEX SRL
BSX215241	17/11/2023	B022	16.002,65	2.452,80	420,89	2.031,91	14779017	BIOSINTEX SRL
BSX215239	17/11/2023	B01117	2.726,00	1.245,00	0	1.245,00	14779017	BIOSINTEX SRL
BSX215238	17/11/2023	B022	1.488,58	245,28	0	245,28	14779017	BIOSINTEX SRL
BSX215241	17/11/2023	B012	16.002,65	155,09	0	155,09	14779017	BIOSINTEX SRL
BSX215240	17/11/2023	B01115	9.311,91	1.739,97	0	1.739,97	14779017	BIOSINTEX SRL
CLOF05887	16/11/2023	A_1034	26.268,00	1.425,00	0	1.425,00	10863793	CLARFON SA
CLOF05886	16/11/2023	A01	2.117,54	2.117,54	0	2.117,54	10863793	CLARFON SA
CLOF05887	16/11/2023	A031	26.268,00	16.128,00	10918,24	5.209,76	10863793	CLARFON SA
CLOF05887	16/11/2023	A01	26.268,00	6.015,00	0	6.015,00	10863793	CLARFON SA
CLOF05887	16/11/2023	A022	26.268,00	2.700,00	0	2.700,00	10863793	CLARFON SA
EMDG16170	08/11/2023	B01111	1.713,00	298,00	0	298,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16171	08/11/2023	B022	21.288,12	2.207,34	0	2.207,34	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16170	08/11/2023	B01115	1.713,00	580,00	0	580,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16171	08/11/2023	C05	21.288,12	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16171	08/11/2023	C02	21.288,12	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16171	08/11/2023	B01115	21.288,12	12.749,00	8847,93	3.901,07	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16170	08/11/2023	B01117	1.713,00	249,00	0	249,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16171	08/11/2023	B01111	21.288,12	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16171	08/11/2023	B01117	21.288,12	1.988,00	0	1.988,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16170	08/11/2023	B01120	1.713,00	586,00	0	586,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
HGCV2118	23/11/2023	B01117	497,34	497,34	193,22	304,12	14482120	HUGA SERVICE SRL
INX 530	22/11/2023	B022	1.113,00	615,00	584,13	30,87	33569518	INEXTENSO MEDICA SRL
INX 0529	22/11/2023	C05	15.165,00	7.490,00	0	7.490,00	33569518	INEXTENSO MEDICA SRL
INX 0529	22/11/2023	C04	15.165,00	7.405,00	0	7.405,00	33569518	INEXTENSO MEDICA SRL
INX 530	22/11/2023	B01117	1.113,00	498,00	0	498,00	33569518	INEXTENSO MEDICA SRL
INX 0529	22/11/2023	C01	15.165,00	270,00	0	270,00	33569518	INEXTENSO MEDICA SRL
DJ48	15/11/2023	B022	7.162,62	245,28	83,04	162,24	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ49	15/11/2023	B022	205,00	205,00	0	205,00	38410202	LEMA MEDICAL SOLUTIONS SRL
DJ48	15/11/2023	B01117	7.162,62	497,34	0	497,34	38410202	LEMA MEDICAL SOLUTIONS

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									SRL
DJ48	15/11/2023	C05	7.162,62	6.420,00	2804,92	3.615,08	38410202		LEMA MEDICAL SOLUTIONS SRL
FCAS 16129	15/11/2023	A01	18.045,00	18.045,00	14343,16	3.701,84	25184219		LUGIA NEW SERV SRL
FCAS 4268	05/12/2023	A01	43.308,00	43.308,00	41907,19	1.400,81	25184219		LUGIA NEW SERV SRL
FCAS 4264	01/11/2023	A01	19.248,00	19.248,00	0	19.248,00	25184219		LUGIA NEW SERV SRL
MANDSP5065	28/11/2023	G0151	309,00	309,00	120,81	188,19	37023410		MANUFARM SRL
DJ268	17/11/2023	K02	175,07	175,07	0	175,07	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ266	17/11/2023	K021	276,00	276,00	0	276,00	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ263	17/11/2023	K042	6.124,76	3.047,00	0	3.047,00	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ265	17/11/2023	K021	841,86	841,86	0	841,86	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ263	17/11/2023	K02	6.124,76	3.077,76	110,8	2.966,96	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ262	17/11/2023	K02	15.958,00	15.958,00	12734,18	3.223,82	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ264	17/11/2023	K021	13.800,00	13.800,00	2698,67	11.101,33	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ269	17/11/2023	K02	109,00	109,00	0	109,00	35753290		MEDAIR OXYGEN SOLUTION SRL
DJ267	17/11/2023	K02	377,06	377,06	0	377,06	35753290		MEDAIR OXYGEN SOLUTION SRL
1299	27/11/2023	B021	4.224,46	168,96	0	168,96	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B01119	32.618,63	162,00	65,23	96,77	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B021	32.618,63	169,40	0	169,40	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B01112	32.618,63	569,40	0	569,40	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B01116	32.618,63	1.344,06	0	1.344,06	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B012	32.618,63	775,45	0	775,45	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B01115	32.618,63	1.692,75	0	1.692,75	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	C01	32.618,63	882,00	0	882,00	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	C03	32.618,63	44,24	0	44,24	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	M01	32.618,63	4.851,00	0	4.851,00	10148463		MEDICAL EXPRESS SRL
1299	27/11/2023	B01112	4.224,46	143,51	0	143,51	10148463		MEDICAL EXPRESS SRL
1300	27/11/2023	B022	4.205,92	204,98	0	204,98	10148463		MEDICAL EXPRESS SRL
1301	27/11/2023	B022	491,81	242,96	0	242,96	10148463		MEDICAL EXPRESS SRL
1294	27/11/2023	B01117	497,34	497,34	0	497,34	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B022	32.618,63	1.716,96	0	1.716,96	10148463		MEDICAL EXPRESS SRL
1299	27/11/2023	C02	4.224,46	76,00	0	76,00	10148463		MEDICAL EXPRESS SRL
1301	27/11/2023	B01117	491,81	248,85	0	248,85	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	B01111	32.618,63	277,16	0	277,16	10148463		MEDICAL EXPRESS SRL
1300	27/11/2023	B01117	4.205,92	3.983,36	0	3.983,36	10148463		MEDICAL EXPRESS SRL
1300	27/11/2023	C02	4.205,92	17,58	0	17,58	10148463		MEDICAL EXPRESS SRL
1297	27/11/2023	C02	32.618,63	150,66	0	150,66	10148463		MEDICAL EXPRESS SRL
1299	27/11/2023	B022	4.224,46	734,94	0	734,94	10148463		MEDICAL EXPRESS SRL

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1299	27/11/2023	C01	4.224,46	540,00	0	540,00	10148463	MEDICAL EXPRESS SRL
1297	27/11/2023	C05	32.618,63	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
1299	27/11/2023	B01117	4.224,46	1.491,00	0	1.491,00	10148463	MEDICAL EXPRESS SRL
1297	27/11/2023	F051	32.618,63	1.744,00	0	1.744,00	10148463	MEDICAL EXPRESS SRL
1299	27/11/2023	C05	4.224,46	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
MSNDJ 96	15/11/2023	C02	1.089,00	19,00	0	19,00	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 96	15/11/2023	C05	1.089,00	1.070,00	0	1.070,00	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 95	15/11/2023	C01	8.780,61	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 95	15/11/2023	C05	8.780,61	8.560,40	3798,87	4.761,53	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 95	15/11/2023	C02	8.780,61	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230760	15/11/2023	B01117	497,34	497,34	0	497,34	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230761	15/11/2023	B01117	498,00	498,00	0	498,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230782	15/11/2023	C05	1.070,00	1.070,00	800,13	269,87	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
3675	15/11/2023	K021	953,73	644,00	0	644,00	38663248	MESSER MEDICAL HOME CARE RO SRL
3673	15/11/2023	K021	11.222,00	920,00	920	0,00	38663248	MESSER MEDICAL HOME CARE RO SRL
3675	15/11/2023	K02	953,73	309,73	0	309,73	38663248	MESSER MEDICAL HOME CARE RO SRL
3673	15/11/2023	K02	11.222,00	10.302,00	1488,89	8.813,11	38663248	MESSER MEDICAL HOME CARE RO SRL
620230280	20/11/2023	F051	872,00	872,00	0	872,00	14283586	MOTIVATION SRL
320231447	20/11/2023	C01	5.854,56	1.587,72	956,09	631,63	14283586	MOTIVATION SRL
320231445	20/11/2023	C05	19.720,20	19.245,60	0	19.245,60	14283586	MOTIVATION SRL
320231445	20/11/2023	C02	19.720,20	204,60	0	204,60	14283586	MOTIVATION SRL
320231444	20/11/2023	C02	34.258,02	301,32	0	301,32	14283586	MOTIVATION SRL
320231446	20/11/2023	C02	1.103,16	35,16	0	35,16	14283586	MOTIVATION SRL
320231446	20/11/2023	C05	1.103,16	1.068,00	0	1.068,00	14283586	MOTIVATION SRL
320231445	20/11/2023	C01	19.720,20	270,00	0	270,00	14283586	MOTIVATION SRL
320231444	20/11/2023	C01	34.258,02	126,30	0	126,30	14283586	MOTIVATION SRL
320231444	20/11/2023	C05	34.258,02	33.830,40	0	33.830,40	14283586	MOTIVATION SRL
620230281	20/11/2023	F051	1.744,00	1.744,00	0	1.744,00	14283586	MOTIVATION SRL
720231084	16/11/2023	B01116	4.679,79	452,40	0	452,40	14283586	MOTIVATION SRL
720231084	16/11/2023	B01117	4.679,79	4.227,39	0	4.227,39	14283586	MOTIVATION SRL
720231086	16/11/2023	B01117	979,16	979,16	0	979,16	14283586	MOTIVATION SRL
220230024	22/11/2023	B022	490,56	490,56	0	490,56	14283586	MOTIVATION SRL
720231087	15/11/2023	B01115	2.821,00	580,00	0	580,00	14283586	MOTIVATION SRL
720231087	15/11/2023	B01117	2.821,00	2.241,00	0	2.241,00	14283586	MOTIVATION SRL
720231085	16/11/2023	B01117	248,64	248,64	0	248,64	14283586	MOTIVATION SRL
51498	27/11/2023	K042	55,40	55,40	0	55,40	16020624	NEWMEDICS COM SRL

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51494	27/11/2023	K02	107,73	107,73	0	107,73	16020624	NEWMEDICS COM SRL
51499	27/11/2023	K041	230,00	230,00	0	230,00	16020624	NEWMEDICS COM SRL
51496	27/11/2023	K042	277,00	277,00	0	277,00	16020624	NEWMEDICS COM SRL
51492	27/11/2023	K02	21.412,00	21.412,00	14521,19	6.890,81	16020624	NEWMEDICS COM SRL
51500	27/11/2023	K021	920,00	920,00	0	920,00	16020624	NEWMEDICS COM SRL
51495	27/11/2023	K021	6.440,00	6.440,00	0	6.440,00	16020624	NEWMEDICS COM SRL
51493	27/11/2023	K02	6.768,65	6.768,65	199,84	6.568,81	16020624	NEWMEDICS COM SRL
51497	27/11/2023	K021	490,67	490,67	0	490,67	16020624	NEWMEDICS COM SRL
FEORP000232321/11/2023 6		B01117	1.730,00	249,00	0	249,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		G0321	11.679,01	70,00	0	70,00	14071907	ORTOPEDICA SRL
FEORP000232321/11/2023 8		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000232321/11/2023 7		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 0		B01117	227,30	227,30	0	227,30	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 3		K02	193,39	193,39	0	193,39	14071907	ORTOPEDICA SRL
FEORP000232321/11/2023 9		B01117	249,00	249,00	0	249,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 2		B01112	7.747,12	287,02	0	287,02	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		H012	11.679,01	380,00	0	380,00	14071907	ORTOPEDICA SRL
FEORP000232521/11/2023 3		B01117	497,34	497,34	0	497,34	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 4		K02	606,00	606,00	0	606,00	14071907	ORTOPEDICA SRL
FEORP000232321/11/2023 6		C04	1.730,00	1.481,00	0	1.481,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		C05	11.679,01	3.210,00	0	3.210,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 2		B01117	7.747,12	7.460,10	0	7.460,10	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		C02	11.679,01	19,00	0	19,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		B01117	11.679,01	243,60	0	243,60	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		B01119	11.679,01	162,00	0	162,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		H011	11.679,01	1.324,00	0	1.324,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		G0391	11.679,01	305,00	0	305,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		B01115	11.679,01	564,30	0	564,30	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		G0332	11.679,01	142,00	0	142,00	14071907	ORTOPEDICA SRL
FEORP000232421/11/2023 5		G0151	11.679,01	618,00	0	618,00	14071907	ORTOPEDICA SRL

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Nr factura	Data inreg	Codprestatie	Valoare				Cod fiscal	Denumire furnizor
			factura	Val prestatie	Val refuz	Val ordonantare		
FEORP000232421/11/2023 5		D056	11.679,01	4.641,11	1220,39	3.420,72	14071907	ORTOPEDICA SRL
FEORP000232321/11/2023 5		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
1601746	24/11/2023	K042	277,00	277,00	0	277,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601737	24/11/2023	K02	202,00	202,00	0	202,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601733	24/11/2023	B021	416,73	167,78	0	167,78	6877197	ORTOPROFIL PROD ROMANIA SRL
1601745	24/11/2023	K042	147,73	147,73	0	147,73	6877197	ORTOPROFIL PROD ROMANIA SRL
1601731	24/11/2023	B012	40.046,09	445,50	424,86	20,64	6877197	ORTOPROFIL PROD ROMANIA SRL
19908647	22/11/2023	D035	1.352,91	1.352,91	0	1.352,91	6877197	ORTOPROFIL PROD ROMANIA SRL
1601735	24/11/2023	B01117	462,28	462,28	0	462,28	6877197	ORTOPROFIL PROD ROMANIA SRL
1601739	24/11/2023	K02	2.020,00	2.020,00	67,34	1.952,66	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	G0144	11.484,00	194,00	0	194,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	F032	11.484,00	140,00	0	140,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	H012	11.484,00	380,00	0	380,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601731	24/11/2023	C05	40.046,09	7.484,40	0	7.484,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	H011	11.484,00	885,00	0	885,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601738	24/11/2023	K02	1.933,90	1.933,90	10,3	1.923,60	6877197	ORTOPROFIL PROD ROMANIA SRL
1601736	24/11/2023	B01117	1.991,36	1.991,36	0	1.991,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601732	24/11/2023	B01117	4.183,42	3.459,96	0	3.459,96	6877197	ORTOPROFIL PROD ROMANIA SRL
1601740	24/11/2023	C04	4.443,00	4.443,00	0	4.443,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601734	24/11/2023	B01117	5.719,41	5.719,41	0	5.719,41	6877197	ORTOPROFIL PROD ROMANIA SRL
1601732	24/11/2023	C02	4.183,42	18,96	0	18,96	6877197	ORTOPROFIL PROD ROMANIA SRL
1601733	24/11/2023	B01117	416,73	248,95	0	248,95	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	M01	11.484,00	4.851,00	0	4.851,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601732	24/11/2023	C01	4.183,42	135,00	0	135,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601731	24/11/2023	B01115	40.046,09	2.894,65	0	2.894,65	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	F051	11.484,00	4.360,00	0	4.360,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	F04	11.484,00	158,00	0	158,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601732	24/11/2023	B021	4.183,42	168,70	0	168,70	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		
1601731	24/11/2023	B01116	40.046,09	904,00	0	904,00	6877197	ROMANIA SRL
1601730	24/11/2023	G0391	11.484,00	61,00	0	61,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601732	24/11/2023	B01113	4.183,42	400,80	0	400,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	O02	11.484,00	249,00	0	249,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601730	24/11/2023	G0151	11.484,00	206,00	0	206,00	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 30503	22/11/2023	H012	5.388,70	1.051,59	0	1.051,59	14565986	ORTOPROTETICA SRL
OPC 30503	22/11/2023	G0393	5.388,70	608,48	0	608,48	14565986	ORTOPROTETICA SRL
OPC 30503	22/11/2023	D056	5.388,70	1.160,28	0	1.160,28	14565986	ORTOPROTETICA SRL
OPC 30503	22/11/2023	G0142	5.388,70	1.238,33	917,35	320,98	14565986	ORTOPROTETICA SRL
OPC 30503	22/11/2023	G0391	5.388,70	106,92	0	106,92	14565986	ORTOPROTETICA SRL
OPC 30503	22/11/2023	G0321	5.388,70	66,50	0	66,50	14565986	ORTOPROTETICA SRL
119837	15/11/2023	A01	30.075,00	30.075,00	11565,84	18.509,16	8772898	PECEF TEHNICA SRL
CMS 248	10/11/2023	B01117	746,01	746,01	0	746,01	17742241	PHARMA TELNET SRL
CMS 247	10/11/2023	C05	6.587,77	6.420,30	2823,84	3.596,46	17742241	PHARMA TELNET SRL
CMS 247	10/11/2023	C01	6.587,77	132,31	0	132,31	17742241	PHARMA TELNET SRL
CMS 247	10/11/2023	C02	6.587,77	35,16	0	35,16	17742241	PHARMA TELNET SRL
761	20/11/2023	G0141	6.088,00	1.300,00	0	1.300,00	15736030	THERANOVA PROTEZARE SRL
761	20/11/2023	D056	6.088,00	4.718,00	2342,84	2.375,16	15736030	THERANOVA PROTEZARE SRL
761	20/11/2023	G0321	6.088,00	70,00	0	70,00	15736030	THERANOVA PROTEZARE SRL
3980	16/11/2023	A031	2.274,00	2.016,00	876,35	1.139,65	23100700	VALDOMEDICA TRADING SRL
3980	16/11/2023	A_1034	2.274,00	258,00	0	258,00	23100700	VALDOMEDICA TRADING SRL
1810	10/11/2023	A031	6.048,00	6.048,00	2327,46	3.720,54	33123255	WESOUND AMG SRL
DJ04	16/11/2023	F051	4.558,00	3.488,00	1754,55	1.733,45	47600117	ZEN MEDICAL MD SRL
DJ04	16/11/2023	C05	4.558,00	1.070,00	0	1.070,00	47600117	ZEN MEDICAL MD SRL
Total:				644.970,50	199.320,50	445.650,00		

Cod prestatie	Valoare ordonantata
G0332	142,00
D056	11.369,36
A01	76.903,97
D033	2.750,00
B01115	13.111,78
K02	44.592,66
F04	158,00
K03	577,45
H012	2.160,21
G0151	1.012,19
G0321	206,50
O02	249,00

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Cod prestatie	Valoare ordonantata
G0393	608,48
A031	11.308,80
F051	11.681,81
G0391	472,92
D035	1.352,91
C05	121.284,49
C02	1.042,82
K021	23.841,86
M01	9.702,00
C04	14.810,00
G0142	320,98
B021	674,84
B01119	258,77
B01112	999,93
B01116	4.057,26
B022	8.273,04
K042	14.976,46
K041	1.840,00
H011	2.209,00
G0144	194,00
B01111	1.693,76
C03	44,24
B01117	49.363,10
F032	140,00
A022	2.700,00
B01120	586,00
B012	951,18
C01	3.254,55
B01113	790,68
G0141	1.300,00
A_1034	1.683,00