

Centralizator Facturi ordonantate Nr ord: 90DISP din data: 15-JAN-24
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Nr factura	Data inreg	Codprestatie					Cod fiscal	
			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
2826	13/12/2023	B01117	249,00	249,00	0	249,00	33706836	A&A HEALTHCARE SRL
2825	13/12/2023	B01117	994,68	994,68	360,67	634,01	33706836	A&A HEALTHCARE SRL
CASALVAF 3817	14/12/2023	K02	148,13	148,13	0	148,13	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3821	14/12/2023	K02	192,36	192,36	0	192,36	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3816	14/12/2023	K021	521,33	521,33	0	521,33	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3814	14/12/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3818	14/12/2023	K042	978,74	978,74	0	978,74	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3820	14/12/2023	K02	1.057,13	1.057,13	0	1.057,13	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3812	14/12/2023	K041	1.525,67	1.525,67	0	1.525,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3810	14/12/2023	K02	3.847,20	3.847,20	57,71	3.789,49	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3813	14/12/2023	K021	5.090,67	5.090,67	0	5.090,67	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3819	14/12/2023	K042	138,50	138,50	0	138,50	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3815	14/12/2023	K042	83,10	83,10	0	83,10	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3811	14/12/2023	K042	13.028,25	13.028,25	0	13.028,25	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 3809	14/12/2023	K02	23.007,80	23.007,80	14841,38	8.166,42	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AS 5135	11/12/2023	C05	1.224,00	1.070,00	354,96	715,04	18105417	AKTIVORT SRL
AS 5135	11/12/2023	C02	1.224,00	19,00	0	19,00	18105417	AKTIVORT SRL
AS 5135	11/12/2023	C01	1.224,00	135,00	0	135,00	18105417	AKTIVORT SRL
AN-E 774	12/12/2023	D058	17.479,00	7.781,00	0	7.781,00	18296481	ANCEU SRL
AN-E 774	12/12/2023	D056	17.479,00	4.718,00	4718	0,00	18296481	ANCEU SRL
AN-E 774	12/12/2023	F04	17.479,00	316,00	0	316,00	18296481	ANCEU SRL
AN-E 774	12/12/2023	F032	17.479,00	280,00	0	280,00	18296481	ANCEU SRL
AN-E 775	12/12/2023	D058	1.945,25	1.945,25	0	1.945,25	18296481	ANCEU SRL
AN-E 774	12/12/2023	F051	17.479,00	1.744,00	915,03	828,97	18296481	ANCEU SRL
AN-E 774	12/12/2023	D034	17.479,00	2.640,00	0	2.640,00	18296481	ANCEU SRL
ARCM018	18/12/2023	A031	4.032,00	4.032,00	1169,28	2.862,72	45857042	ARC MEDICAL SUPPORT SRL
37730	12/12/2023	A01	18.045,00	18.045,00	5233,05	12.811,95	12058642	AUDIO NOVA SRL
5	15/12/2023	A01	4.812,00	4.812,00	1395,48	3.416,52	43624962	AUDIOSMART PROTEZARE SRL
BSF 154	11/12/2023	C05	6.336,96	6.336,96	0	6.336,96	30999111	BIOGEL SRL
BSF 144	11/12/2023	C05	17.954,72	17.954,72	10463,4	7.491,32	30999111	BIOGEL SRL
BSF 143	11/12/2023	C05	8.579,00	8.560,00	0	8.560,00	30999111	BIOGEL SRL
BSF 155	11/12/2023	C05	3.210,00	3.210,00	0	3.210,00	30999111	BIOGEL SRL
BSF 143	11/12/2023	C02	8.579,00	19,00	0	19,00	30999111	BIOGEL SRL
BSX215342	20/12/2023	C04	12.697,94	2.962,00	0	2.962,00	14779017	BIOSINTEX SRL
BSX215343	20/12/2023	B012	13.315,69	155,09	0	155,09	14779017	BIOSINTEX SRL

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BSX215342	20/12/2023	C05	12.697,94	1.069,97	0	1.069,97	14779017	BIOSINTEX SRL
BSX215342	20/12/2023	B01116	12.697,94	452,00	0	452,00	14779017	BIOSINTEX SRL
BSX215343	20/12/2023	B01115	13.315,69	1.159,04	0	1.159,04	14779017	BIOSINTEX SRL
BSX215343	20/12/2023	B01113	13.315,69	389,88	0	389,88	14779017	BIOSINTEX SRL
BSX215343	20/12/2023	B01117	13.315,69	8.951,76	7543,95	1.407,81	14779017	BIOSINTEX SRL
BSX215343	20/12/2023	B01116	13.315,69	452,40	0	452,40	14779017	BIOSINTEX SRL
BSX215343	20/12/2023	B022	13.315,69	2.207,52	0	2.207,52	14779017	BIOSINTEX SRL
BSX215342	20/12/2023	B01115	12.697,94	1.739,97	0	1.739,97	14779017	BIOSINTEX SRL
BSX215342	20/12/2023	B01117	12.697,94	6.474,00	0	6.474,00	14779017	BIOSINTEX SRL
CLOF05915	15/12/2023	A031	18.300,00	6.048,00	5307	741,00	10863793	CLARFON SA
CLOF05915	15/12/2023	A01	18.300,00	10.827,00	0	10.827,00	10863793	CLARFON SA
CLOF05915	15/12/2023	A_1034	18.300,00	1.425,00	0	1.425,00	10863793	CLARFON SA
EMDG16414	06/12/2023	C05	17.648,36	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16414	06/12/2023	B01115	17.648,36	9.851,50	6372,56	3.478,94	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16414	06/12/2023	B01117	17.648,36	1.491,00	0	1.491,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16414	06/12/2023	C02	17.648,36	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16414	06/12/2023	B01111	17.648,36	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16413	06/12/2023	B01120	4.326,00	879,00	0	879,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16413	06/12/2023	B01117	4.326,00	249,00	0	249,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16413	06/12/2023	B01111	4.326,00	298,00	0	298,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16414	06/12/2023	B022	17.648,36	1.962,08	0	1.962,08	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
EMDG16413	06/12/2023	B01115	4.326,00	2.900,00	0	2.900,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL
HGCV2127	18/12/2023	B01117	497,34	497,34	144,23	353,11	14482120	HUGA SERVICE SRL
INX 0633	13/12/2023	C02	70,32	70,32	0	70,32	33569518	INEXTENSO MEDICA SRL
INX 0631	13/12/2023	C02	87,90	87,90	0	87,90	33569518	INEXTENSO MEDICA SRL
624	20/12/2023	B012	310,18	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL
623	20/12/2023	C01	3.778,00	504,04	0	504,04	33569518	INEXTENSO MEDICA SRL
625	20/12/2023	B01117	1.157,00	747,00	0	747,00	33569518	INEXTENSO MEDICA SRL
622	20/12/2023	B022	3.202,20	2.207,52	0	2.207,52	33569518	INEXTENSO MEDICA SRL
626	20/12/2023	C01	13.025,00	270,00	0	270,00	33569518	INEXTENSO MEDICA SRL
625	20/12/2023	B022	1.157,00	410,00	0	410,00	33569518	INEXTENSO MEDICA SRL
622	20/12/2023	B01117	3.202,20	994,68	0	994,68	33569518	INEXTENSO MEDICA SRL
623	20/12/2023	C05	3.778,00	3.168,48	0	3.168,48	33569518	INEXTENSO MEDICA SRL
626	20/12/2023	C04	13.025,00	7.405,00	6272,87	1.132,13	33569518	INEXTENSO MEDICA SRL
623	20/12/2023	C02	3.778,00	105,48	0	105,48	33569518	INEXTENSO MEDICA SRL
626	20/12/2023	C05	13.025,00	5.350,00	0	5.350,00	33569518	INEXTENSO MEDICA SRL
1000423140	07/12/2023	K021	245,33	245,33	122,66	122,67	8721959	LINDE GAZ ROMANIA SRL

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1000423142	07/12/2023	K041	122,62	122,62	0	122,62	8721959	LINDE GAZ ROMÂNIA SRL
1000423141	07/12/2023	K02	208,43	208,43	26,81	181,62	8721959	LINDE GAZ ROMÂNIA SRL
1000423134	07/12/2023	K02	1.160,34	1.160,34	0	1.160,34	8721959	LINDE GAZ ROMÂNIA SRL
1000423135	07/12/2023	K02	5.050,00	5.050,00	3376,99	1.673,01	8721959	LINDE GAZ ROMÂNIA SRL
1000423143	07/12/2023	K042	166,01	166,01	0	166,01	8721959	LINDE GAZ ROMÂNIA SRL
1000423130	07/12/2023	K02	60,51	60,51	0	60,51	8721959	LINDE GAZ ROMÂNIA SRL
1000423136	07/12/2023	K021	920,00	920,00	214,67	705,33	8721959	LINDE GAZ ROMÂNIA SRL
1000423131	07/12/2023	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMÂNIA SRL
1000423133	07/12/2023	K042	277,00	277,00	0	277,00	8721959	LINDE GAZ ROMÂNIA SRL
1000423128	07/12/2023	K02	404,00	404,00	0	404,00	8721959	LINDE GAZ ROMÂNIA SRL
1000423132	07/12/2023	K02	606,00	606,00	0	606,00	8721959	LINDE GAZ ROMÂNIA SRL
1000423139	07/12/2023	K054	583,00	583,00	0	583,00	8721959	LINDE GAZ ROMÂNIA SRL
1000423137	07/12/2023	K041	690,00	690,00	0	690,00	8721959	LINDE GAZ ROMÂNIA SRL
1000423138	07/12/2023	K042	1.108,00	1.108,00	0	1.108,00	8721959	LINDE GAZ ROMÂNIA SRL
FCAS 16132	13/12/2023	A01	19.248,00	19.248,00	18083,88	1.164,12	25184219	LUGIA NEW SERV SRL
FCAS 21063	04/12/2023	A01	1.203,00	1.203,00	0	1.203,00	25184219	LUGIA NEW SERV SRL
FCAS 4268	05/12/2023	A01	43.308,00	43.308,00	1400,81	41.907,19	25184219	LUGIA NEW SERV SRL
MGRX1442	18/12/2023	A031	1.945,40	1.945,40	564,17	1.381,23	10363240	M-G EXIM ROMITALIA SRL
MANDSP5067	14/12/2023	F051	1.181,00	872,00	342,49	529,51	37023410	MANUFARM SRL
MANDSP5067	14/12/2023	G0151	1.181,00	309,00	0	309,00	37023410	MANUFARM SRL
274	15/12/2023	K02	114,46	114,46	6,73	107,73	35753290	MEDAIR OXYGEN SOLUTION SRL
273	15/12/2023	K02	107,73	107,73	0	107,73	35753290	MEDAIR OXYGEN SOLUTION SRL
270	15/12/2023	K051	20.969,00	400,00	0	400,00	35753290	MEDAIR OXYGEN SOLUTION SRL
276	15/12/2023	K021	521,33	521,33	0	521,33	35753290	MEDAIR OXYGEN SOLUTION SRL
275	15/12/2023	K021	736,00	736,00	0	736,00	35753290	MEDAIR OXYGEN SOLUTION SRL
272	15/12/2023	K02	1.538,88	1.538,88	38,47	1.500,41	35753290	MEDAIR OXYGEN SOLUTION SRL
271	15/12/2023	K021	11.960,00	11.960,00	11006,34	953,66	35753290	MEDAIR OXYGEN SOLUTION SRL
270	15/12/2023	K042	20.969,00	3.601,00	267,76	3.333,24	35753290	MEDAIR OXYGEN SOLUTION SRL
270	15/12/2023	K02	20.969,00	16.968,00	834,93	16.133,07	35753290	MEDAIR OXYGEN SOLUTION SRL
30	14/12/2023	I012	457,00	457,00	132,53	324,47	40223745	MEDICA M3 APARATURA SERVICE SRL
1565	13/12/2023	B01117	248,85	248,85	0	248,85	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B021	25.222,08	169,40	0	169,40	10148463	MEDICAL EXPRESS SRL
1568	13/12/2023	B022	614,94	614,94	0	614,94	10148463	MEDICAL EXPRESS SRL
1569	13/12/2023	B022	734,94	734,94	0	734,94	10148463	MEDICAL EXPRESS SRL
1566	13/12/2023	B012	775,45	775,45	0	775,45	10148463	MEDICAL EXPRESS SRL
1567	13/12/2023	B022	2.207,52	2.207,52	0	2.207,52	10148463	MEDICAL EXPRESS SRL
1564	13/12/2023	B01117	4.000,94	3.983,36	1957,78	2.025,58	10148463	MEDICAL EXPRESS SRL

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1564	13/12/2023	C02	4.000,94	17,58	0	17,58	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B01112	25.222,08	569,40	0	569,40	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	C03	25.222,08	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B01115	25.222,08	1.692,75	0	1.692,75	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	C02	25.222,08	184,14	0	184,14	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B01111	25.222,08	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B01117	25.222,08	7.957,44	7957,44	0,00	10148463	MEDICAL EXPRESS SRL
1561	13/12/2023	C01	142,74	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B01119	25.222,08	162,00	0	162,00	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	F051	25.222,08	872,00	0	872,00	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	M01	25.222,08	7.056,00	0	7.056,00	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	C01	25.222,08	1.134,00	0	1.134,00	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	C05	25.222,08	3.196,65	2964,62	232,03	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	C04	25.222,08	1.481,00	0	1.481,00	10148463	MEDICAL EXPRESS SRL
1570	13/12/2023	B022	242,96	242,96	0	242,96	10148463	MEDICAL EXPRESS SRL
1562	13/12/2023	B01116	25.222,08	448,02	0	448,02	10148463	MEDICAL EXPRESS SRL
1561	13/12/2023	C02	142,74	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL
MSNDJ 97	13/12/2023	C01	7.692,98	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 98	13/12/2023	C05	1.089,00	1.070,00	0	1.070,00	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 97	13/12/2023	C05	7.692,98	7.490,35	2546,77	4.943,58	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 97	13/12/2023	C02	7.692,98	70,32	0	70,32	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 98	13/12/2023	C02	1.089,00	19,00	0	19,00	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230854	14/12/2023	B01117	497,34	497,34	0	497,34	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230855	14/12/2023	B01117	498,00	498,00	0	498,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230896	14/12/2023	C05	1.070,00	1.070,00	598,95	471,05	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
3766	14/12/2023	K021	813,80	766,67	0	766,67	38663248	MESSER MEDICAL HOME CARE RO SRL
3764	14/12/2023	K021	13.354,00	1.840,00	0	1.840,00	38663248	MESSER MEDICAL HOME CARE RO SRL
3766	14/12/2023	K02	813,80	47,13	0	47,13	38663248	MESSER MEDICAL HOME CARE RO SRL
3764	14/12/2023	K02	13.354,00	11.514,00	5368,61	6.145,39	38663248	MESSER MEDICAL HOME CARE RO SRL
3765	14/12/2023	K02	2.900,85	2.900,85	15,45	2.885,40	38663248	MESSER MEDICAL HOME CARE RO SRL
3767	14/12/2023	K02	404,00	404,00	0	404,00	38663248	MESSER MEDICAL HOME CARE RO SRL
3769	14/12/2023	K02	202,00	202,00	0	202,00	38663248	MESSER MEDICAL HOME CARE RO SRL
3768	14/12/2023	K02	202,00	202,00	74,07	127,93	38663248	MESSER MEDICAL HOME CARE RO SRL
MCF 79	21/12/2023	K02	1.001,39	1.001,39	452,89	548,50	2320656	MICROCOMPUTER SERVICE

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							SA	
720231182	13/12/2023	B01117	248,86	248,86	0	248,86	14283586	MOTIVATION SRL
720231260	13/12/2023	B01117	249,00	249,00	0	249,00	14283586	MOTIVATION SRL
720231183	13/12/2023	B022	490,56	490,56	0	490,56	14283586	MOTIVATION SRL
720231180	13/12/2023	B01117	979,16	979,16	0	979,16	14283586	MOTIVATION SRL
720231181	13/12/2023	B01117	2.821,00	2.241,00	0	2.241,00	14283586	MOTIVATION SRL
720231178	13/12/2023	B01117	3.436,44	2.984,04	0	2.984,04	14283586	MOTIVATION SRL
320231547	13/12/2023	C05	24.441,90	24.315,60	0	24.315,60	14283586	MOTIVATION SRL
320231548	13/12/2023	C02	1.085,58	17,58	0	17,58	14283586	MOTIVATION SRL
320231486	13/12/2023	C01	35.365,44	126,30	0	126,30	14283586	MOTIVATION SRL
320231549	13/12/2023	C01	5.457,63	1.190,79	0	1.190,79	14283586	MOTIVATION SRL
320231550	13/12/2023	C05	19.455,00	19.245,60	0	19.245,60	14283586	MOTIVATION SRL
320231547	13/12/2023	C01	24.441,90	126,30	0	126,30	14283586	MOTIVATION SRL
320231550	13/12/2023	C01	19.455,00	135,00	0	135,00	14283586	MOTIVATION SRL
320231486	13/12/2023	C02	35.365,44	351,54	0	351,54	14283586	MOTIVATION SRL
320231550	13/12/2023	C02	19.455,00	74,40	0	74,40	14283586	MOTIVATION SRL
320231486	13/12/2023	C05	35.365,44	34.887,60	27593,85	7.293,75	14283586	MOTIVATION SRL
320231549	13/12/2023	C05	5.457,63	4.266,84	0	4.266,84	14283586	MOTIVATION SRL
320231548	13/12/2023	C05	1.085,58	1.068,00	0	1.068,00	14283586	MOTIVATION SRL
720231181	13/12/2023	B01115	2.821,00	580,00	0	580,00	14283586	MOTIVATION SRL
720231178	13/12/2023	B01116	3.436,44	452,40	0	452,40	14283586	MOTIVATION SRL
620230305	15/12/2023	F051	872,00	872,00	0	872,00	14283586	MOTIVATION SRL
720231179	13/12/2023	B01117	248,64	248,64	0	248,64	14283586	MOTIVATION SRL
NME52094	27/12/2023	K02	181,80	181,80	33,67	148,13	16020624	NEWMEDICS COM SRL
NME52095	27/12/2023	K02	154,87	154,87	0	154,87	16020624	NEWMEDICS COM SRL
NME52099	27/12/2023	K02	202,00	202,00	0	202,00	16020624	NEWMEDICS COM SRL
NME52097	27/12/2023	K041	230,00	230,00	0	230,00	16020624	NEWMEDICS COM SRL
NME52093	27/12/2023	K021	398,67	398,67	0	398,67	16020624	NEWMEDICS COM SRL
NME52090	27/12/2023	K02	28.078,00	28.078,00	13981,42	14.096,58	16020624	NEWMEDICS COM SRL
NME52098	27/12/2023	K042	554,00	554,00	0	554,00	16020624	NEWMEDICS COM SRL
NME52100	27/12/2023	K02	808,00	808,00	20,2	787,80	16020624	NEWMEDICS COM SRL
NME52091	27/12/2023	K02	3.481,02	3.481,02	96,69	3.384,33	16020624	NEWMEDICS COM SRL
NME52096	27/12/2023	K021	12.880,00	12.880,00	552	12.328,00	16020624	NEWMEDICS COM SRL
NME52092	27/12/2023	K021	429,33	429,33	0	429,33	16020624	NEWMEDICS COM SRL
FEORP000235720/12/2023 5		G0332	18.540,20	142,00	0	142,00	14071907	ORTOPEDICA SRL
FEORP000235720/12/2023 5		H017	18.540,20	501,00	0	501,00	14071907	ORTOPEDICA SRL
FEORP000235720/12/2023 0		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000235720/12/2023 3		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
FEORP000235720/12/2023 2		B01117	249,00	249,00	0	249,00	14071907	ORTOPEDICA SRL
FEORP000235720/12/2023		B01117	487,20	487,20	0	487,20	14071907	ORTOPEDICA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
4								
FEORP000235720/12/2023		B01115	564,30	564,30	0	564,30	14071907	ORTOPEDICA SRL
6								
FEORP000235820/12/2023		G0144	19.901,60	582,00	0	582,00	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		K02	606,00	606,00	0	606,00	14071907	ORTOPEDICA SRL
8								
FEORP000235720/12/2023		C04	1.481,00	1.481,00	0	1.481,00	14071907	ORTOPEDICA SRL
1								
FEORP000235820/12/2023		B01117	6.714,09	6.714,09	0	6.714,09	14071907	ORTOPEDICA SRL
9								
FEORP000235720/12/2023		G0151	18.540,20	927,00	0	927,00	14071907	ORTOPEDICA SRL
5								
FEORP000235820/12/2023		C05	19.901,60	3.210,00	0	3.210,00	14071907	ORTOPEDICA SRL
7								
FEORP000235820/12/2023		B01119	19.901,60	162,00	0	162,00	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		M01	18.540,20	1.323,00	0	1.323,00	14071907	ORTOPEDICA SRL
5								
FEORP000235820/12/2023		F051	19.901,60	6.976,00	6976	0,00	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		D058	18.540,20	7.781,00	0	7.781,00	14071907	ORTOPEDICA SRL
5								
FEORP000235820/12/2023		B01115	19.901,60	1.128,60	827,89	300,71	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		G0373	18.540,20	2.068,00	0	2.068,00	14071907	ORTOPEDICA SRL
5								
FEORP000235720/12/2023		G0391	18.540,20	61,00	0	61,00	14071907	ORTOPEDICA SRL
5								
FEORP000235820/12/2023		F032	19.901,60	560,00	0	560,00	14071907	ORTOPEDICA SRL
7								
FEORP000235820/12/2023		C02	19.901,60	19,00	0	19,00	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		G0141	18.540,20	1.300,00	0	1.300,00	14071907	ORTOPEDICA SRL
5								
FEORP000235720/12/2023		H012	18.540,20	760,00	0	760,00	14071907	ORTOPEDICA SRL
5								
FEORP000235820/12/2023		F04	19.901,60	790,00	0	790,00	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		H011	18.540,20	993,00	0	993,00	14071907	ORTOPEDICA SRL
5								
FEORP000235820/12/2023		B01117	19.901,60	6.474,00	6474	0,00	14071907	ORTOPEDICA SRL
7								
FEORP000235720/12/2023		D033	18.540,20	2.684,20	0	2.684,20	14071907	ORTOPEDICA SRL
5								
FEORP000235720/12/2023		K02	193,39	193,39	0	193,39	14071907	ORTOPEDICA SRL
7								
3803030	18/12/2023	B01117	241,34	241,34	0	241,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	B012	36.419,25	297,00	0	297,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601751	18/12/2023	C01	4.724,82	135,00	0	135,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601755	18/12/2023	K02	202,00	202,00	0	202,00	6877197	ORTOPROFIL PROD ROMANIA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare	Denumire furnizor	
1601759	18/12/2023	K042	277,00	277,00	0	277,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601750	18/12/2023	B01113	1.112,10	400,80	0	400,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601756	18/12/2023	K02	966,95	966,95	5,15	961,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	H012	19.278,10	1.140,00	0	1.140,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601748	18/12/2023	C04	1.481,00	1.481,00	0	1.481,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601753	18/12/2023	B01117	1.991,36	1.991,36	0	1.991,36	6877197	ORTOPROFIL PROD ROMANIA SRL
1601757	18/12/2023	K02	3.030,00	3.030,00	53,87	2.976,13	6877197	ORTOPROFIL PROD ROMANIA SRL
1601752	18/12/2023	B01117	5.968,08	5.968,08	0	5.968,08	6877197	ORTOPROFIL PROD ROMANIA SRL
1601750	18/12/2023	C02	1.112,10	18,96	0	18,96	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	G0321	19.278,10	70,00	0	70,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	B01115	36.419,25	1.736,79	0	1.736,79	6877197	ORTOPROFIL PROD ROMANIA SRL
1601751	18/12/2023	B01117	4.724,82	3.954,24	0	3.954,24	6877197	ORTOPROFIL PROD ROMANIA SRL
1601751	18/12/2023	C02	4.724,82	15,80	0	15,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601750	18/12/2023	B01117	1.112,10	231,14	0	231,14	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	M01	19.278,10	2.205,00	0	2.205,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	B01117	36.419,25	26.306,06	21748,36	4.557,70	6877197	ORTOPROFIL PROD ROMANIA SRL
1601750	18/12/2023	B01119	1.112,10	162,00	0	162,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	B021	36.419,25	320,00	0	320,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601751	18/12/2023	B01116	4.724,82	452,00	0	452,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	L01	19.278,10	1.424,00	0	1.424,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601751	18/12/2023	B021	4.724,82	167,78	0	167,78	6877197	ORTOPROFIL PROD ROMANIA SRL
1601750	18/12/2023	B021	1.112,10	168,70	0	168,70	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	B01112	36.419,25	275,00	0	275,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	G0151	19.278,10	515,00	0	515,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	G0392	19.278,10	65,00	0	65,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601750	18/12/2023	C01	1.112,10	130,50	0	130,50	6877197	ORTOPROFIL PROD ROMANIA SRL
1601749	18/12/2023	C05	36.419,25	7.484,40	0	7.484,40	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	F032	19.278,10	280,00	0	280,00	6877197	ORTOPROFIL PROD ROMANIA SRL

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
1601747	18/12/2023	D056	19.278,10	4.603,32	0	4.603,32	6877197	ROMANIA SRL
1601747	18/12/2023	D058	19.278,10	1.877,11	0	1.877,11	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	H011	19.278,10	885,00	0	885,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	F051	19.278,10	6.091,67	0	6.091,67	6877197	ORTOPROFIL PROD ROMANIA SRL
1601747	18/12/2023	G0391	19.278,10	122,00	0	122,00	6877197	ORTOPROFIL PROD ROMANIA SRL
OPC 30603	12/12/2023	H012	7.265,00	380,00	0	380,00	14565986	ORTOPROTETICA SRL
OPC 30603	12/12/2023	G0145	7.265,00	681,00	0	681,00	14565986	ORTOPROTETICA SRL
OPC 30603	12/12/2023	G0373	7.265,00	6.204,00	2106,85	4.097,15	14565986	ORTOPROTETICA SRL
119865	13/12/2023	A01	28.872,00	28.872,00	8372,88	20.499,12	8772898	PECEF TEHNICA SRL
CMS 277	11/12/2023	C02	6.587,77	35,16	0	35,16	17742241	PHARMA TELNET SRL
CMS 277	11/12/2023	C01	6.587,77	132,31	0	132,31	17742241	PHARMA TELNET SRL
CMS 276	11/12/2023	B01117	746,01	746,01	0	746,01	17742241	PHARMA TELNET SRL
CMS 277	11/12/2023	C05	6.587,77	6.420,30	2126,8	4.293,50	17742241	PHARMA TELNET SRL
404	14/12/2023	D035	5.528,00	5.528,00	1603,12	3.924,88	15736030	THERANOVA PROTEZARE SRL
4006	14/12/2023	A031	2.016,00	2.016,00	584,64	1.431,36	23100700	VALDOMEDICA TRADING SRL
1858	18/12/2023	A031	2.016,00	2.016,00	584,64	1.431,36	33123255	WESOUND AMG SRL
DJ05	14/12/2023	C05	1.942,00	1.070,00	0	1.070,00	47600117	ZEN MEDICAL MD SRL
DJ05	14/12/2023	F051	1.942,00	872,00	563,18	308,82	47600117	ZEN MEDICAL MD SRL
Total:				724.921,88	217.810,60	507.111,28		

Cod prestatie	Valoare ordonantata
D033	2.684,20
D056	4.603,32
A01	91.828,90
I012	324,47
G0332	142,00
K02	69.554,72
B01115	14.152,50
F04	1.106,00
K03	577,45
G0151	1.751,00
D058	19.384,36
G0373	6.165,15
H012	2.280,00
H017	501,00
A031	7.847,67
K051	400,00
G0321	70,00
G0392	65,00

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Cod prestatie	Valoare ordonantata
F051	9.502,97
G0391	183,00
D035	3.924,88
C04	8.537,13
C05	118.073,72
M01	10.584,00
C02	1.159,50
K021	24.413,66
D034	2.640,00
K042	19.943,84
G0144	582,00
B01119	486,00
H011	1.878,00
K041	2.568,29
B022	11.078,04
B01116	2.256,82
K054	583,00
B01111	1.693,76
B021	825,88
B01112	844,40
L01	1.424,00
B01117	48.457,58
F032	1.120,00
B01120	879,00
C03	22,12
G0145	681,00
G0141	1.300,00
C01	4.277,55
B012	1.537,72
B01113	790,68
A_1034	1.425,00