

Centralizator Facturi ordonantate Nr ord: 922DISP din data: 12-SEP-23  
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Nr factura	Data inreg	Cod prestatie	Valoare				Cod fiscal	Denumire furnizor
			factura	Val prestatie	Val refuz	Val ordonantare		
2631	18/08/2023	B01117	994,68	994,68	0	994,68	33706836	A&A HEALTHCARE SRL
2638	18/08/2023	B01117	249,00	249,00	0	249,00	33706836	A&A HEALTHCARE SRL
CASALVAF 1673	18/08/2023	K041	230,00	230,00	0	230,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1677	18/08/2023	K02	25.571,05	25.571,05	489,42	25.081,63	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1672	18/08/2023	K041	460,00	460,00	0	460,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1670	18/08/2023	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1676	18/08/2023	K02	961,80	961,80	0	961,80	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1671	18/08/2023	K042	5.096,80	5.096,80	36,93	5.059,87	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1675	18/08/2023	K041	122,66	122,66	0	122,66	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1678	18/08/2023	K02	57,71	57,71	0	57,71	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
CASALVAF 1674	18/08/2023	K042	360,10	360,10	0	360,10	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL
AN-E 741	09/08/2023	F051	39.985,00	5.232,00	0	5.232,00	18296481	ANCEU SRL
AN-E 741	09/08/2023	D056	39.985,00	4.718,00	0	4.718,00	18296481	ANCEU SRL
AN-E 741	09/08/2023	F04	39.985,00	632,00	0	632,00	18296481	ANCEU SRL
AN-E 741	09/08/2023	F032	39.985,00	560,00	0	560,00	18296481	ANCEU SRL
AN-E 741	09/08/2023	D033	39.985,00	5.500,00	0	5.500,00	18296481	ANCEU SRL
AN-E 746	09/08/2023	F051	1.719,34	1.719,34	0	1.719,34	18296481	ANCEU SRL
AN-E 741	09/08/2023	D058	39.985,00	23.343,00	0	23.343,00	18296481	ANCEU SRL
18557	11/08/2023	C05	3.245,16	3.210,00	0	3.210,00	33786800	AUDIO CLAR SERVICE SRL
18557	11/08/2023	C02	3.245,16	35,16	0	35,16	33786800	AUDIO CLAR SERVICE SRL
22815	17/08/2023	A01	12.705,24	12.705,24	0	12.705,24	12058642	AUDIO NOVA SRL
22813	17/08/2023	A01	3.609,00	3.609,00	0	3.609,00	12058642	AUDIO NOVA SRL
02	21/08/2023	A01	2.117,54	2.117,54	0	2.117,54	43624962	AUDIOSMART PROTEZARE SRL
BSF 075	09/08/2023	C05	2.140,00	2.140,00	0	2.140,00	30999111	BIOGEL SRL
BSF 070	09/08/2023	C02	10.578,34	16,74	0	16,74	30999111	BIOGEL SRL
BSF 070	09/08/2023	C05	10.578,34	10.561,60	0	10.561,60	30999111	BIOGEL SRL
BSF 059	09/08/2023	C05	22.179,36	22.179,36	0	22.179,36	30999111	BIOGEL SRL
BSX214927	09/08/2023	B01117	20.215,12	14.173,62	0	14.173,62	14779017	BIOSINTEX SRL
BSX214927	09/08/2023	B01116	20.215,12	904,80	0	904,80	14779017	BIOSINTEX SRL
BSX214927	09/08/2023	B012	20.215,12	310,18	0	310,18	14779017	BIOSINTEX SRL
BSX214927	09/08/2023	B01113	20.215,12	389,88	0	389,88	14779017	BIOSINTEX SRL
BSX214927	09/08/2023	B022	20.215,12	2.698,08	0	2.698,08	14779017	BIOSINTEX SRL
BSX214926	09/08/2023	B01117	498,00	498,00	0	498,00	14779017	BIOSINTEX SRL
BSX214927	09/08/2023	B01115	20.215,12	1.738,56	0	1.738,56	14779017	BIOSINTEX SRL
CLOF05699	21/08/2023	A031	7.017,00	4.032,00	0	4.032,00	10863793	CLARFON SA
CLOF05699	21/08/2023	A_1034	7.017,00	285,00	0	285,00	10863793	CLARFON SA
CLOF05699	21/08/2023	A022	7.017,00	2.700,00	0	2.700,00	10863793	CLARFON SA

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			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
CLOF05698	21/08/2023	A01	11.818,19	7.411,39	0	7.411,39	10863793	CLARFON SA	
CLOF05698	21/08/2023	A_1034	11.818,19	516,00	0	516,00	10863793	CLARFON SA	
CLOF05698	21/08/2023	A031	11.818,19	3.890,80	0	3.890,80	10863793	CLARFON SA	
EMDG15558	02/08/2023	B01115	25.484,98	14.487,50	0	14.487,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15558	02/08/2023	B01117	25.484,98	2.236,50	0	2.236,50	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15558	02/08/2023	C02	25.484,98	17,58	0	17,58	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15557	21/08/2023	B01120	293,00	293,00	0	293,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15558	02/08/2023	F051	25.484,98	1.719,34	0	1.719,34	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15558	02/08/2023	B022	25.484,98	2.697,86	0	2.697,86	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15558	02/08/2023	B01111	25.484,98	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG15558	02/08/2023	C05	25.484,98	3.207,60	0	3.207,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
HGCV2083	18/08/2023	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL	
INX 261	18/08/2023	C04	2.962,00	2.962,00	0	2.962,00	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	B012	22.993,35	310,18	0	310,18	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	B01117	22.993,35	2.486,70	0	2.486,70	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	C01	22.993,35	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	C02	22.993,35	281,28	0	281,28	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	C04	22.993,35	1.480,50	0	1.480,50	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	B022	22.993,35	1.962,24	0	1.962,24	33569518	INEXTENSO MEDICA SRL	
260	18/08/2023	C05	22.993,35	15.842,40	0	15.842,40	33569518	INEXTENSO MEDICA SRL	
DJ44	22/08/2023	F051	9.367,48	872,00	0	872,00	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ44	22/08/2023	B01117	9.367,48	497,34	0	497,34	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ44	22/08/2023	C05	9.367,48	7.490,00	0	7.490,00	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ44	22/08/2023	B022	9.367,48	490,56	0	490,56	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ44	22/08/2023	C02	9.367,48	17,58	0	17,58	38410202	LEMA MEDICAL SOLUTIONS SRL	
FCAS 4257	07/08/2023	A01	4.812,00	4.812,00	0	4.812,00	25184219	LUGIA NEW SERV SRL	
FCAS 16123	10/08/2023	A01	6.015,00	6.015,00	0	6.015,00	25184219	LUGIA NEW SERV SRL	
FCAS 16122	10/08/2023	A01	14.822,78	14.822,78	0	14.822,78	25184219	LUGIA NEW SERV SRL	
FCAS 4253	07/08/2023	A01	14.822,78	14.822,78	0	14.822,78	25184219	LUGIA NEW SERV SRL	
MANDSP5061	24/08/2023	G0151	955,00	96,00	0	96,00	37023410	MANUFARM SRL	
MANDSP5061	24/08/2023	F051	955,00	859,00	0	859,00	37023410	MANUFARM SRL	
MANDSP5058	01/08/2023	F051	2.577,00	2.577,00	0	2.577,00	37023410	MANUFARM SRL	
DJ244	18/08/2023	K02	26,64	26,64	,85	25,79	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ246	18/08/2023	K02	25,64	25,64	0	25,64	35753290	MEDAIR OXYGEN SOLUTION SRL	

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DJ243	18/08/2023	K051	23.383,08	800,00	0	800,00	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ247	18/08/2023	K02	147,47	147,47	0	147,47	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ245	18/08/2023	K02	94,26	94,26	0	94,26	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ243	18/08/2023	K02	23.383,08	19.813,08	1899,9	17.913,18	35753290	MEDAIR OXYGEN SOLUTION SRL
DJ243	18/08/2023	K042	23.383,08	2.770,00	0	2.770,00	35753290	MEDAIR OXYGEN SOLUTION SRL
6	21/08/2023	I012	457,00	457,00	0	457,00	40223745	MEDICA M3 APARATURA SERVICE SRL
210	31/07/2023	F051	26.632,34	3.438,68	0	3.438,68	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	B021	26.632,34	169,40	142,74	26,66	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	C02	26.632,34	251,10	0	251,10	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	B01117	26.632,34	7.957,44	0	7.957,44	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	B01116	26.632,34	896,04	0	896,04	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	B01115	26.632,34	1.692,75	0	1.692,75	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	C05	26.632,34	3.196,65	0	3.196,65	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	C03	26.632,34	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	C04	26.632,34	2.961,00	0	2.961,00	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	M01	26.632,34	2.123,75	0	2.123,75	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	C01	26.632,34	1.512,00	0	1.512,00	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	B01112	26.632,34	427,05	0	427,05	10148463	MEDICAL EXPRESS SRL
210	31/07/2023	B022	26.632,34	1.962,24	0	1.962,24	10148463	MEDICAL EXPRESS SRL
540	21/08/2023	B022	2.088,30	242,96	0	242,96	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	B022	7.281,21	734,94	0	734,94	10148463	MEDICAL EXPRESS SRL
541	21/08/2023	B012	775,45	775,45	0	775,45	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B022	28.111,44	2.452,80	0	2.452,80	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	C02	7.281,21	17,58	0	17,58	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	C03	28.111,44	44,24	0	44,24	10148463	MEDICAL EXPRESS SRL
540	21/08/2023	M01	2.088,30	849,50	0	849,50	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	B01112	7.281,21	143,51	0	143,51	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B021	28.111,44	169,40	0	169,40	10148463	MEDICAL EXPRESS SRL
540	21/08/2023	B01117	2.088,30	995,84	0	995,84	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B01111	28.111,44	277,16	0	277,16	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	B01117	7.281,21	1.988,00	0	1.988,00	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	B021	7.281,21	168,96	0	168,96	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	C05	28.111,44	3.196,65	0	3.196,65	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	C05	7.281,21	1.070,05	0	1.070,05	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B01117	28.111,44	12.682,17	0	12.682,17	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	F051	7.281,21	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	F051	28.111,44	872,00	0	872,00	10148463	MEDICAL EXPRESS SRL
539	21/08/2023	M01	7.281,21	818,00	0	818,00	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	M01	28.111,44	2.646,00	0	2.646,00	10148463	MEDICAL EXPRESS SRL

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539	21/08/2023	C04	7.281,21	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B01115	28.111,44	2.257,00	0	2.257,00	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B01112	28.111,44	569,40	0	569,40	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	C02	28.111,44	284,58	0	284,58	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	B01116	28.111,44	896,04	0	896,04	10148463	MEDICAL EXPRESS SRL
538	21/08/2023	C01	28.111,44	1.764,00	0	1.764,00	10148463	MEDICAL EXPRESS SRL
MSNDJ 92	21/08/2023	C01	8.780,61	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 92	21/08/2023	C05	8.780,61	8.560,40	0	8.560,40	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 92	21/08/2023	C02	8.780,61	87,90	0	87,90	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
230459	21/08/2023	B01117	746,01	746,01	0	746,01	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
230522	21/08/2023	C04	1.481,00	1.481,00	0	1.481,00	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
3389	18/08/2023	K02	14.427,00	14.427,00	151,63	14.275,37	38663248	MESSER MEDICAL HOME CARE RO SRL
320230819	16/08/2023	C01	73.038,54	378,90	0	378,90	14283586	MOTIVATION SRL
720230733	18/08/2023	B01117	248,55	248,55	0	248,55	14283586	MOTIVATION SRL
720230732	18/08/2023	B01117	489,58	489,58	0	489,58	14283586	MOTIVATION SRL
720230730	18/08/2023	B022	4.921,68	490,56	0	490,56	14283586	MOTIVATION SRL
720230731	18/08/2023	B01117	497,28	497,28	0	497,28	14283586	MOTIVATION SRL
720230734	18/08/2023	B01115	829,00	580,00	0	580,00	14283586	MOTIVATION SRL
620230187	18/08/2023	F051	859,67	859,67	0	859,67	14283586	MOTIVATION SRL
620230188	18/08/2023	F051	872,00	872,00	0	872,00	14283586	MOTIVATION SRL
720230734	18/08/2023	B01117	829,00	249,00	0	249,00	14283586	MOTIVATION SRL
720230730	18/08/2023	B01116	4.921,68	452,40	0	452,40	14283586	MOTIVATION SRL
720230730	18/08/2023	B01117	4.921,68	3.978,72	0	3.978,72	14283586	MOTIVATION SRL
320230936	16/08/2023	C02	2.191,14	52,74	0	52,74	14283586	MOTIVATION SRL
320230937	16/08/2023	C05	6.119,18	4.266,84	0	4.266,84	14283586	MOTIVATION SRL
320230936	16/08/2023	C05	2.191,14	2.138,40	0	2.138,40	14283586	MOTIVATION SRL
320230937	16/08/2023	C01	6.119,18	1.852,34	0	1.852,34	14283586	MOTIVATION SRL
320230819	16/08/2023	C02	73.038,54	770,04	0	770,04	14283586	MOTIVATION SRL
320230819	16/08/2023	C05	73.038,54	71.889,60	0	71.889,60	14283586	MOTIVATION SRL
NME49305	28/07/2023	K02	27.654,77	27.654,77	3254,84	24.399,93	16020624	NEWMEDICS COM SRL
NME49614	21/08/2023	K02	257,85	257,85	0	257,85	16020624	NEWMEDICS COM SRL
NME49613	21/08/2023	K02	161,16	161,16	0	161,16	16020624	NEWMEDICS COM SRL
NME49612	21/08/2023	K02	28.041,55	28.041,55	1231,25	26.810,30	16020624	NEWMEDICS COM SRL
NME49615	21/08/2023	K02	122,48	122,48	0	122,48	16020624	NEWMEDICS COM SRL
FEORP000221721/08/2023		B01117	227,30	227,30	0	227,30	14071907	ORTOPEDICA SRL
4								
FEORP000221721/08/2023		B012	155,09	155,09	0	155,09	14071907	ORTOPEDICA SRL
8								
FEORP000221721/08/2023		K02	202,00	202,00	0	202,00	14071907	ORTOPEDICA SRL
7								
FEORP000221721/08/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL

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3								
FEORP000221721/08/2023		B01117	248,67	248,67	0	248,67	14071907	ORTOPEDICA SRL
2								
FEORP000221721/08/2023		B01117	7.837,00	498,00	0	498,00	14071907	ORTOPEDICA SRL
5								
FEORP000221721/08/2023		K02	580,17	580,17	0	580,17	14071907	ORTOPEDICA SRL
6								
FEORP000221821/08/2023		M01	24.643,46	849,50	0	849,50	14071907	ORTOPEDICA SRL
3								
FEORP000221721/08/2023		F032	7.837,00	280,00	0	280,00	14071907	ORTOPEDICA SRL
5								
FEORP000221821/08/2023		C05	24.643,46	2.140,00	0	2.140,00	14071907	ORTOPEDICA SRL
3								
FEORP000221721/08/2023		F04	7.837,00	316,00	0	316,00	14071907	ORTOPEDICA SRL
5								
FEORP000221821/08/2023		D035	24.643,46	5.278,33	0	5.278,33	14071907	ORTOPEDICA SRL
3								
FEORP000221821/08/2023		B01115	24.643,46	564,30	0	564,30	14071907	ORTOPEDICA SRL
3								
FEORP000221721/08/2023		F051	7.837,00	5.232,00	0	5.232,00	14071907	ORTOPEDICA SRL
5								
FEORP000221821/08/2023		G0141	24.643,46	1.237,80	0	1.237,80	14071907	ORTOPEDICA SRL
3								
FEORP000221721/08/2023		M01	7.837,00	1.323,00	0	1.323,00	14071907	ORTOPEDICA SRL
5								
FEORP000221721/08/2023		G0151	7.837,00	103,00	0	103,00	14071907	ORTOPEDICA SRL
5								
FEORP000221821/08/2023		F051	24.643,46	2.579,01	0	2.579,01	14071907	ORTOPEDICA SRL
3								
FEORP000221721/08/2023		G012	7.837,00	85,00	0	85,00	14071907	ORTOPEDICA SRL
5								
FEORP000221821/08/2023		G0144	24.643,46	181,67	0	181,67	14071907	ORTOPEDICA SRL
3								
FEORP000221821/08/2023		G0391	24.643,46	53,46	0	53,46	14071907	ORTOPEDICA SRL
3								
FEORP000221821/08/2023		H011	24.643,46	578,30	0	578,30	14071907	ORTOPEDICA SRL
3								
FEORP000221821/08/2023		B01117	24.643,46	10.941,48	0	10.941,48	14071907	ORTOPEDICA SRL
3								
FEORP000221821/08/2023		B01112	24.643,46	143,51	0	143,51	14071907	ORTOPEDICA SRL
3								
FEORP000221821/08/2023		G0151	24.643,46	96,10	0	96,10	14071907	ORTOPEDICA SRL
3								
1601692	22/08/2023	B01117	18.911,25	18.650,25	6324,96	12.325,29	6877197	ORTOPROFIL PROD ROMANIA SRL
119767	18/08/2023	A01	21.654,00	21.654,00	0	21.654,00	8772898	PECEF TEHNICA SRL
119751	18/08/2023	A01	13.764,01	13.764,01	0	13.764,01	8772898	PECEF TEHNICA SRL
CAS 552	22/08/2023	C05	7.333,78	6.420,30	0	6.420,30	17742241	PHARMA TELNET SRL
CAS 552	22/08/2023	C01	7.333,78	132,31	0	132,31	17742241	PHARMA TELNET SRL
CAS 552	22/08/2023	B01117	7.333,78	746,01	0	746,01	17742241	PHARMA TELNET SRL
CAS 552	22/08/2023	C02	7.333,78	35,16	0	35,16	17742241	PHARMA TELNET SRL
CASR 149	22/08/2023	B01117	249,00	249,00	0	249,00	17742241	PHARMA TELNET SRL

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Nr factura	Data inreg	Cod prestatie					Cod fiscal	Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare		
725	21/08/2023	D057	4.907,99	4.907,99	0	4.907,99	15736030	THERANOVA PROTEZARE SRL
1677	10/08/2023	A031	2.016,00	2.016,00	0	2.016,00	33123255	WESOUND AMG SRL
DJ01	21/08/2023	C05	1.942,00	1.070,00	0	1.070,00	47600117	ZEN MEDICAL MD SRL
DJ01	21/08/2023	F051	1.942,00	872,00	0	872,00	47600117	ZEN MEDICAL MD SRL
<b>Total:</b>				643.532,52	13.532,52	630.000,00		

Cod prestatie	Valoare ordonantata
D033	5.500,00
D056	4.718,00
A01	101.733,74
I012	457,00
D057	4.907,99
K02	111.116,74
K03	577,45
F04	948,00
B01115	21.320,11
D058	23.343,00
A031	9.938,80
G0151	295,10
K051	800,00
F051	28.563,71
D035	5.278,33
G0391	53,46
C02	1.867,44
C05	168.579,85
C04	10.365,00
M01	8.609,75
G012	85,00
K041	812,66
K042	8.189,97
B01116	3.149,28
B022	13.732,24
B01111	1.395,76
B021	365,02
B01112	1.283,47
G0144	181,67
H011	578,30
B01117	76.950,19
F032	840,00
A022	2.700,00
B01120	293,00
C03	88,48
B01113	389,88

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Cod prestatie	Valoare ordonantata
B012	1.550,90
A_1034	801,00
C01	6.401,91
G0141	1.237,80