

BORDEROU FACTURI LUNA IUNIE 2015

Nume furnizor	VALOARE de DECONTAT	OBSERVATI
SC AIR LIQUIDE VITLAIRE ROMANIA SRL	30.649,36	
SC AUDIO NOVA SRL	8.942,58	
SC BIOGEL SRL	12.676,80	
SC BIOSINTEX SRL	35.774,67	
SC CLARFON SA	5.758,80	
SC ERGO CENTER SRL	5.123,12	
SC EUROMEDICAL DISTRIBUTION GRUP SRL	1.857,20	
SC GIA DISTRI MED SRL	4.557,76	
SC LINDE GAZ ROMANIA S.R.L	24.421,32	
SC LUGIA NEW SERV SRL	2.879,40	
SC MACRO INTERNATIONAL DISTRIBUTION SR	3.169,20	
SC MEDICAL EXPRESS SRL	35.666,62	
SC MESSER ROMANIA GAZ SRL	2.519,66	
SC MOTIVATION SRL	11.858,85	
SC ORTOPEDICA SRL	30.949,02	
SC ORTOPROFIL PROD ROMANIA SRL	47.409,23	
SC ORTOTECH SRL	252,60	
SC OSTEOPHARM SRL	179,00	
SC PAUL HARTMANN SRL	505,20	- lipsa factura refuz (referat inregistrare debit 252,60 lei)
SC PECEF TEHNICA SRL	959,80	
SC PHARMA TELNET SRL	2.112,80	
SC PROAUDIOLOGICA SRL IASI	1.264,18	
SC PROTMED PROTETIKA SRL	1.871,10	
SC ROMSOUND SRL	6.718,60	
SC SONOROM SRL	959,80	
SC VALDOMEDICA TRADING SRL	2.086,52	
TOTAL	281.123,19	