

Deconturi DISPOZITIVE MEDICALE

Nume calendar raportare	Nr. Doc.	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
APR2015 M	MD1541657517	29234042	S.C. CLAVIROX MEDICAL S.R.L.	1,763.06	Nu	8.84	1,763.06	65	30-04-2015
APR2015 M	MD1541660441	6877197	SC ORTOPROFIL PROD ROMAN	9,022.13	Nu	8.49	9,022.13	12007775	28-04-2015
APR2015 M	MD1541656750	23100700	SC VALDOMEDICA TRADING SF	1,698.32	Nu	8.68	1,698.32	VAL2016	21-04-2015
APR2015 M	MD1541654142	14565986	SC ORTOPROTETICA SRL	1,748.96	Nu	8.50	1,748.96	21189	29-04-2015
APR2015 M	MD1541656754	28600340	SC ATOMEDICAL VEST SRL	4,269.18	Nu	8.1	4,269.18	6841	30-04-2015
APR2015 M	MD1541656743	28600340	SC ATOMEDICAL VEST SRL	1,515.60	Nu	8.1	1,515.60	6840	30-04-2015
APR2015 M	MD1541656751	28600340	SC ATOMEDICAL VEST SRL	4,389.80	Nu	8.1	4,389.80	6839	30-04-2015
APR2015 M	MD1541656752	17742241	SC PHARMA TELNET SRL	1,440.54	Nu	8.55	1,440.54	ISC3601	30-04-2015
APR2015 M	MD1541657528	14283586	SC MOTIVATION SRL	5,315.88	Nu	8.40	5,315.88	20150582	27-04-2015
APR2015 M	MD1541660450	6877197	SC ORTOPROFIL PROD ROMAN	9,851.40	Nu	8.49	9,851.40	12007774	28-04-2015
APR2015 M	MD1541657262	18179732	SC AIR LIQUIDE VITALAIRE RON	193.82	Nu	8.69	193.82	GJ 9725	21-04-2015
APR2015 M	MD1541645349	10148463	SC MEDICAL EXPRESS SRL	4,074.59	Nu	8.37	4,074.59	52397	21-04-2015
APR2015 M	MD1541645386	10148463	SC MEDICAL EXPRESS SRL	2,280.78	Nu	8.37	2,280.78	52350	16-04-2015
APR2015 M	MD1541648975	14071907	SC ORTOPEDICA SRL	7,751.91	Nu	8.47	7,751.91	ORFF12773	24-04-2015
APR2015 M	MD1541657526	14283586	SC MOTIVATION SRL	3,432.28	Nu	8.40	3,432.28	20150681	30-04-2015
APR2015 M	MD1541657499	14071907	SC ORTOPEDICA SRL	9,526.97	Nu	8.47	9,526.97	ORFF12829	30-04-2015
APR2015 M	MD1541654151	28600340	SC ATOMEDICAL VEST SRL	22,184.40	Nu	8.1	22,184.40	6829	30-04-2015
APR2015 M	MD1541657509	14071907	SC ORTOPEDICA SRL	4,526.22	Nu	8.47	4,526.22	ORTF49263	30-04-2015
APR2015 M	MD1541656740	29234042	S.C. CLAVIROX MEDICAL S.R.L.	6,338.40	Nu	8.84	6,338.40	66	30-04-2015
APR2015 M	MD1541657492	12058642	SC AUDIO NOVA SRL	10,557.80	Nu	8.14	10,557.80	1285555	30-04-2015
APR2015 M	MD1541657487	19166951	SC TRIAMED SRL	4,041.60	Nu	8.66	4,041.60	738	30-04-2015
APR2015 M	MD1541657491	12058642	SC AUDIO NOVA SRL	7,096.80	Nu	8.14	7,096.80	1285592	30-04-2015
APR2015 M	MD1541656774	28600340	SC ATOMEDICAL VEST SRL	20,093.81	Nu	8.1	20,093.81	6842	30-04-2015
APR2015 M	MD1541656751	19166951	SC TRIAMED SRL	4,526.22	Nu	8.66	4,526.22	732	30-04-2015
APR2015 M	MD1541654148	28600340	SC ATOMEDICAL VEST SRL	2,526.00	Nu	8.1	2,526.00	6828	30-04-2015
APR2015 M	MD1541654142	6877197	SC ORTOPROFIL PROD ROMAN	1,983.42	Nu	8.49	1,983.42	12007799	30-04-2015
APR2015 M	MD1541651580	6877197	SC ORTOPROFIL PROD ROMAN	6,062.40	Nu	8.49	6,062.40	12007772	28-04-2015
APR2015 M	MD1541651576	6877197	SC ORTOPROFIL PROD ROMAN	5,282.00	Nu	8.49	5,282.00	12007771	28-04-2015
APR2015 M	MD1541654151	6877197	SC ORTOPROFIL PROD ROMAN	7,394.80	Nu	8.49	7,394.80	12007793	30-04-2015
APR2015 M	MD1541654190	8721959	SC LINDE GAZ ROMANIA S.R.L	16,474.70	Nu	8.75	16,474.70	0072004241	30-04-2015
APR2015 M	MD1541660360	6877197	SC ORTOPROFIL PROD ROMAN	10,421.60	Nu	8.49	10,421.60	12007789	30-04-2015
APR2015 M	MD1541645386	14779017	SC BIOSINTEX SRL	5,022.42	Nu	8.71	5,022.42	BSX205800	15-04-2015
APR2015 M	MD1541645387	10148463	SC MEDICAL EXPRESS SRL	3,103.55	Nu	8.37	3,103.55	52334	16-04-2015
APR2015 M	MD1541648972	10148463	SC MEDICAL EXPRESS SRL	2,298.32	Nu	8.37	2,298.32	52444	27-04-2015
APR2015 M	MD1541656745	10863793	SC CLARFON SA	1,919.60	Nu	8.20	1,919.60	CLOF1744	30-04-2015
APR2015 M	MD1541656748	10148463	SC MEDICAL EXPRESS SRL	20,781.92	Nu	8.37	20,781.92	52532	30-04-2015

APR2015 M	MD1541656747	10148463	SC MEDICAL EXPRESS SRL	1,768.20	Nu	8.37	1,768.20	52542	30-04-2015
APR2015 M	MD1541654191	5919316	SC MACRO INTERNATIONAL DIS	1,056.40	Nu	8.33	1,056.40	382	20-04-2015
APR2015 M	MD1541654151	10148463	SC MEDICAL EXPRESS SRL	13,450.02	Nu	8.37	13,450.02	52462	29-04-2015
APR2015 M	MD1541654151	10148463	SC MEDICAL EXPRESS SRL	4,497.53	Nu	8.37	4,497.53	52461	29-04-2015