

## CENTRALIZATOR FACTURI D M OCTOMBRIE 2017

Nr crt	Nume partener	Valoare factura	Plata de ref	Valoare plata
1	A&A HEALTHCARE SRL	253,70		253,70
2	ACCENT MEDICAL SRL	5.522,20		5.522,20
3	ACTIV ORTOPEDIC SRL	1.514,00		1.514,00
4	ACTIV ORTOPEDIC SRL	8.055,65		8.055,65
5	ACTIV ORTOPEDIC SRL	1.129,24		1.129,24
6	ACTIV PROTONIC ART	3.313,32		3.313,32
7	AIR LIQUIDE VITALAIR	75,70		75,70
8	AIR LIQUIDE VITALAIR	157,71		157,71
9	AIR LIQUIDE VITALAIR	126,17		126,17
10	AIR LIQUIDE VITALAIR	170,33		170,33
11	AIR LIQUIDE VITALAIR	37,85		37,85
12	AIR LIQUIDE VITALAIR	378,50		378,50
13	AIR LIQUIDE VITALAIR	63,08		63,08
14	AIR LIQUIDE VITALAIR	6.623,75	189,25	6.434,50
15	AIR LIQUIDE VITALAIR	138,78	18,92	119,86
16	AIR LIQUIDE VITALAIR	75,70		75,70
17	AIR LIQUIDE VITALAIR	378,50		378,50
18	AIR LIQUIDE VITALAIR	7.002,25		7.002,25
19	AIR LIQUIDE VITALAIR	946,25		946,25
20	AUDIOZIMA SRL	973,27		973,27
21	BIOSINTEX SRL	6.652,75		6.652,75
22	BIOSINTEX SRL	253,60		253,60
23	BIOSINTEX SRL	505,20		505,20
24	CLARFON SA	8.596,13		8.596,13
25	EUROMEDICAL DISTR	3.722,81		3.722,81
26	HUGA SERVICE SRL	761,10		761,10
27	INEXTENSO MEDICA S	3.422,45		3.422,45
28	LINDE GAZ ROMANIA S	1.155,34		1.155,34
29	LINDE GAZ ROMANIA S	14.572,25		14.572,25
30	LINDE GAZ ROMANIA S	1.892,50		1.892,50
31	LINDE GAZ ROMANIA S	1.021,72		1.021,72
32	MEDICAL EXPRESS SF	3.347,45		3.347,45
33	MEDICAL EXPRESS SF	3.043,02		3.043,02
34	MEDICAL EXPRESS SF	12.884,30		12.884,30
35	MEDICAL EXPRESS SF	3.262,44		3.262,44
36	MEDICAL EXPRESS SF	3.825,75		3.825,75
37	MEDICAL EXPRESS SF	507,40		507,40
38	MEDICAL EXPRESS SF	253,70		253,70
39	MEDICAL SERVICES F	3.579,42		3.579,42
40	MOTIVATION	32.281,67		32.281,67
41	MOTIVATION	4.170,13		4.170,13
42	MOTIVATION	33.157,10		33.157,10
43	MOTIVATION	16.693,80		16.693,80

44	ORTOPEDICA SRL	8.213,08		8.213,08
45	ORTOPEDICA SRL	24.217,19		24.217,19
46	ORTOPEDICA SRL	252,52		252,52
47	ORTOPROFIL PROD R	119,86		119,86
48	ORTOPROFIL PROD R	6.343,06		6.343,06
49	ORTOPROFIL PROD R	49,68		49,68
50	ORTOPROFIL PROD R	56,78		56,78
51	ORTOPROFIL PROD R	7.847,39		7.847,39
52	ORTOPROFIL PROD R	11.052,73		11.052,73
53	ORTOPROFIL PROD R	725,40		725,40
54	ORTOPROFIL PROD R	12,62		12,62
55	ORTOPROFIL PROD R	10.700,00		10.700,00
56	ORTOPROFIL PROD R	157,71		157,71
57	ORTOPROFIL PROD R	3.217,25		3.217,25
58	ORTOPROFIL PROD R	113,55		113,55
59	ORTOPROFIL PROD R	44.432,41		44.432,41
60	ORTOPROTETICA SRL	7.150,96		7.150,96
61	ORTOTECH SRL	1.775,90		1.775,90
62	ORTOTECH SRL	1.442,64		1.442,64
63	PAUL HARTMANN SRL	2.575,42		2.575,42
64	PHARMA TELNET SRL	10.426,66		10.426,66
65	ROSAL ORTOPEDIC S	7.245,00		7.245,00
66	SC WORLD MEDICAL S	1.209,11		1.209,11
67	SC WORLD MEDICAL S	4.519,22		4.519,22
68	SC WORLD MEDICAL S	1.162,62		1.162,62
69	SC WORLD MEDICAL S	2.734,17		2.734,17
70	SC WORLD MEDICAL S	1.214,41		1.214,41
71	SC WORLD MEDICAL S	1.929,35		1.929,35
72	SC WORLD MEDICAL S	1.866,70		1.866,70
73	SONOROM SRL	3.893,08		3.893,08
74	STARKEY LABORATOR	973,27		973,27
75	STARKEY LABORATOR	973,27		973,27
76	STARKEY LABORATOR	973,27		973,27
	TOTAL	366.074,26	208,17	365.866,09

Intocmit  
Dr. Tase Gheorghe