

CENTRALIZATOR FACTURI D M IULIE 2017

Nr crt	Nume partener	Valoare factură	Nota de refuz	Valoare plata
1	A&A HEALTHCARE SRL	253,70	0	253,70
2	ACCENT MEDICAL SRL	1.104,44	0	1.104,44
3	ACTIV ORTOPEDIC SRL	1.514,00	0	1.514,00
4	ACTIV ORTOPEDIC SRL	12.415,36	0	12.415,36
5	ACTIV ORTOPEDIC SRL	6.725,85	0	6.725,85
6	ACTIV ORTOPEDIC SRL	1.129,24	0	1.129,24
7	ACTIV PROTONIC ART SRL	1.104,44	0	1.104,44
8	ADAPTARE RECUPERARE KI	2.905,90	0	2.905,90
9	AIR LIQUIDE VITALAIRE ROM	7.380,75	0	7.380,75
10	AIR LIQUIDE VITALAIRE ROM	946,25	0	946,25
11	AIR LIQUIDE VITALAIRE ROM	157,71	0	157,71
12	AIR LIQUIDE VITALAIRE ROM	6,31	0	6,31
13	AIR LIQUIDE VITALAIRE ROM	157,71	0	157,71
14	AIR LIQUIDE VITALAIRE ROM	113,55	0	113,55
15	AMPLISOUND SRL-D	973,27	0	973,27
16	AUDIOZIMA SRL	1.946,54	0	1.946,54
17	AUDIOZIMA SRL	973,27	0	973,27
18	AUDIOZIMA SRL	973,27	0	973,27
19	BIANGI IMPEX SRL	1.187,51	0	1.187,51
20	BIOSINTEX SRL	505,20	0	505,20
21	BIOSINTEX SRL	5.963,34	0	5.963,34
22	CLARFON SA	3.893,08	0	3.893,08
23	EUROMEDICAL DISTRIBUTIO	252,60	0	252,60
24	EUROMEDICAL DISTRIBUTIO	545,66	0	545,66
25	EUROMEDICAL DISTRIBUTIO	3.400,46	0	3.400,46
26	HUGA SERVICE SRL	761,10	0	761,10
27	INEXTENSO MEDICA SRL	3.703,64	0	3.703,64
28	LINDE GAZ ROMANIA SRL	1.122,63	233,35	889,28
29	LINDE GAZ ROMANIA SRL	567,75	378,5	189,25
30	LINDE GAZ ROMANIA SRL	1.162,92	0	1.162,92
31	LINDE GAZ ROMANIA SRL	1.155,34	0	1.155,34
32	LINDE GAZ ROMANIA SRL	2.428,20	283,81	2.144,39
33	LINDE GAZ ROMANIA SRL	13.247,50	0	13.247,50
34	MACRO INTERNATIONAL DIS	1.056,25	0	1.056,25
35	MACRO INTERNATIONAL DIS	1.056,25	0	1.056,25
36	MEDICAL EXPRESS SRL	6.575,23	0	6.575,23
37	MEDICAL EXPRESS SRL	1.872,25	0	1.872,25
38	MEDICAL EXPRESS SRL	2.756,20	0	2.756,20
39	MEDICAL EXPRESS SRL	3.349,10	0	3.349,10
40	MEDICAL EXPRESS SRL	12.512,93	0	12.512,93
41	MEDICAL EXPRESS SRL	3.314,48	0	3.314,48
42	MEDICAL EXPRESS SRL	761,10	0	761,10
43	MEDICAL EXPRESS SRL	3.140,83	0	3.140,83

44	MEDICAL EXPRESS SRL	3.044,40	0	3.044,40
45	MEDICAL SERVICES FOR NE	2.386,28	0	2.386,28
46	MOTIVATION	2.112,80	0	2.112,80
47	MOTIVATION	5.522,20	0	5.522,20
48	MOTIVATION	32.675,78	0	32.675,78
49	MOTIVATION	14.909,17	0	14.909,17
50	MOTIVATION	28.023,55	0	28.023,55
51	MOTIVATION	2.112,80	0	2.112,80
52	ORTOPEDICA SRL	38,70	0	38,70
53	ORTOPEDICA SRL	252,52	0	252,52
54	ORTOPEDICA SRL	7.452,88	0	7.452,88
55	ORTOPEDICA SRL	157,71	0	157,71
56	ORTOPEDICA SRL	2.081,75	0	2.081,75
57	ORTOPEDICA SRL	6.539,22	0	6.539,22
58	ORTOPEDICA SRL	15.068,41	0	15.068,41
59	ORTOPROFIL PROD ROMANI	1.056,40	0	1.056,40
60	ORTOPROFIL PROD ROMANI	6.332,13	0	6.332,13
61	ORTOPROFIL PROD ROMANI	11.993,06	0	11.993,06
62	ORTOPROFIL PROD ROMANI	36.179,42	0	36.179,42
63	ORTOPROFIL PROD ROMANI	33,12	0	33,12
64	ORTOPROFIL PROD ROMANI	614,20	0	614,20
65	ORTOPROFIL PROD ROMANI	189,25	0	189,25
66	ORTOPROFIL PROD ROMANI	189,25	0	189,25
67	ORTOPROFIL PROD ROMANI	3.392,80	0	3.392,80
68	ORTOPROFIL PROD ROMANI	2.470,02	0	2.470,02
69	ORTOPROFIL PROD ROMANI	3.565,20	0	3.565,20
70	ORTOPROFIL PROD ROMANI	25.207,69	0	25.207,69
71	ORTOPROFIL PROD ROMANI	75,70	0	75,70
72	ORTOPROFIL PROD ROMANI	132,47	0	132,47
73	ORTOPROFIL PROD ROMANI	119,86	0	119,86
74	ORTOPROFIL PROD ROMANI	189,25	0	189,25
75	ORTOPROFIL PROD ROMANI	1.892,50	0	1.892,50
76	ORTOPROFIL PROD ROMANI	138,78	0	138,78
77	ORTOPROFIL PROD ROMANI	21.854,41	0	21.854,41
78	ORTOPROFIL PROD ROMANI	126,17	0	126,17
79	ORTOPROFIL PROD ROMANI	361,60	0	361,60
80	ORTOPROFIL PROD ROMANI	145,09	0	145,09
81	ORTOPROFIL PROD ROMANI	1.468,11	0	1.468,11
82	ORTOPROFIL PROD ROMANI	7.502,82	0	7.502,82
83	ORTOPROFIL PROD ROMANI	33,12	0	33,12
84	ORTOPROFIL PROD ROMANI	361,60	0	361,60
85	ORTOPROFIL PROD ROMANI	7.013,20	0	7.013,20
86	ORTOPROFIL PROD ROMANI	3.234,99	0	3.234,99
87	ORTOPROFIL PROD ROMANI	2.354,33	0	2.354,33
88	ORTOPROFIL PROD ROMANI	13.461,58	0	13.461,58
89	ORTOPROFIL PROD ROMANI	1.056,40	0	1.056,40
90	ORTOPROTETICA SRL	12.477,68	0	12.477,68
91	ORTOTECH SRL	126,67	0	126,67
92	ORTOTECH SRL	253,00	0	253,00
93	ORTOTECH SRL	1.268,50	0	1.268,50
94	ORTOTECH SRL	252,60	0	252,60
95	ORTOTECH SRL	253,00	0	253,00

96	ORTOTECH SRL	253,70	0	253,70
97	ORTOTECH SRL	3.423,08	0	3.423,08
98	PAUL HARTMANN SRL	505,20	0	505,20
99	PAUL HARTMANN SRL	1.814,32	0	1.814,32
100	PHARMA TELNET SRL	197,74	0	197,74
101	PHARMA TELNET SRL	9.801,86	0	9.801,86
102	SC WORLD MEDICAL SRL	701,71	0	701,71
103	SC WORLD MEDICAL SRL	3.411,09	0	3.411,09
104	SC WORLD MEDICAL SRL	2.314,31	0	2.314,31
105	SC WORLD MEDICAL SRL	252,60	0	252,60
106	SC WORLD MEDICAL SRL	6.095,58	0	6.095,58
107	SC WORLD MEDICAL SRL	2.492,68	0	2.492,68
108	SC WORLD MEDICAL SRL	252,60	0	252,60
109	SONOROM SRL	973,27	0	973,27
110	STARKEY LABORATORIES SP	973,27	0	973,27
111	STARKEY LABORATORIES SP	973,27	0	973,27
112	STARKEY LABORATORIES SP	1.946,54	0	1.946,54
113	THERANOVA PROTEZARE SP	4.516,97	0	4.516,97
114	VALDOMEDICA TRADING SRL	3.566,48	0	3.566,48
		451.293,52	895,66	450.397,86