

Centralizator lunar-dispozitive medicale 25-05-2017

Nr.crt	Număr factură	Data factură	Cod partener	Nume partener	valoare factură	nota de refuz	valoare plata
1	400	30-04-2017	33706836	A&A HEALTHCARE SRL	253,70		253,70
2	4579	28-04-2017	4491865	ACTIV ORTOPEDIC SRL	8.383,27		8.383,27
3	04578	28-04-2017	4491865	ACTIV ORTOPEDIC SRL	1.892,50	157,71	1.734,79
4	2887	28-04-2017	15182733	ADAPTARE RECUPERARE KINET	6.172,58		6.172,58
5	2255	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	107,24		107,24
6	2234	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	25,84		25,84
7	2239	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	25,23		25,23
8	2203	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	69,39		69,39
9	2388	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	4.920,50		4.920,50
10	2138	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	145,09		145,09
11	2387	30-04-2017	18179732	AIR LIQUIDE VITALAIRE ROMANI	3.294,94		3.294,94
12	1397151	28-04-2017	12058642	AUDIO NOVA SRL	7.786,16		7.786,16
13	1399700	18-05-2017	12058642	AUDIO NOVA SRL	1.288,73		1.288,73
14	1399699	18-05-2017	12058642	AUDIO NOVA SRL	6.812,89		6.812,89
15	104987	04-05-2017	25562063	AUDIOZIMA SRL	973,27		973,27
16	105005	12-05-2017	25562063	AUDIOZIMA SRL	10.705,97		10.705,97
17	208163	30-04-2017	14779017	BIOSINTEX SRL	505,20		505,20
18	208164	30-04-2017	14779017	BIOSINTEX SRL	9.709,49		9.709,49
19	9115	30-04-2017	15105587	EUROMEDICAL DISTRIBUTION G	1.063,71		1.063,71
20	9114	30-04-2017	15105587	EUROMEDICAL DISTRIBUTION G	252,60		252,60
21	9083	26-04-2017	15105587	EUROMEDICAL DISTRIBUTION G	1.835,26		1.835,26
22	01247	27-04-2017	14482120	HUGA SERVICE SRL	761,10		761,10
23	0138	30-04-2017	33569518	INEXTENSO MEDICA SRL	2.647,39		2.647,39
24	0072009415	01-05-2017	8721959	LINDE GAZ ROMANIA SRL	45,22		45,22
25	0072009406	02-05-2017	8721959	LINDE GAZ ROMANIA SRL	577,67		577,67
26	0072009417	06-05-2017	8721959	LINDE GAZ ROMANIA SRL	757,00	757,00	0,00
27	0072009416	05-05-2017	8721959	LINDE GAZ ROMANIA SRL	193,82	193,82	0,00
28	0072009402	01-05-2017	8721959	LINDE GAZ ROMANIA SRL	567,75	378,50	189,25
29	0072009403	01-05-2017	8721959	LINDE GAZ ROMANIA SRL	11.165,75		11.165,75
30	0072009409	04-05-2017	8721959	LINDE GAZ ROMANIA SRL	775,28	581,46	193,82

31	0072009407	03-05-2017	8721959	LINDE GAZ ROMANIA SRL	6.202,24		6.202,24
32	65158	28-04-2017	10148463	MEDICAL EXPRESS SRL	5.883,35		5.883,35
33	65157	28-04-2017	10148463	MEDICAL EXPRESS SRL	3.314,48		3.314,48
34	65209	28-04-2017	10148463	MEDICAL EXPRESS SRL	2.283,30		2.283,30
35	65882	18-05-2017	10148463	MEDICAL EXPRESS SRL	2.532,59		2.532,59
36	65906	22-05-2017	10148463	MEDICAL EXPRESS SRL	3.041,22		3.041,22
37	65905	22-05-2017	10148463	MEDICAL EXPRESS SRL	4.280,02		4.280,02
38	320170402	28-04-2017	14283586	MOTIVATION	2.112,80		2.112,80
39	320170401	28-04-2017	14283586	MOTIVATION	36.134,87		36.134,87
40	320170425	28-04-2017	14283586	MOTIVATION	13.475,37		13.475,37
41	320170439	28-04-2017	14283586	MOTIVATION	3.313,32		3.313,32
42	320170484	15-05-2017	14283586	MOTIVATION	33.491,37		33.491,37
43	0000341816	27-04-2017	14071907	ORTOPEDICA SRL	13.018,83		13.018,83
44	0000353016	28-04-2017	14071907	ORTOPEDICA SRL	1.892,50		1.892,50
45	0000352916	28-04-2017	14071907	ORTOPEDICA SRL	193,82		193,82
46	0000353216	28-04-2017	14071907	ORTOPEDICA SRL	252,52		252,52
47	0000352816	28-04-2017	14071907	ORTOPEDICA SRL	38,70		38,70
48	0000357116	30-04-2017	14071907	ORTOPEDICA SRL	193,82		193,82
49	0000344916	28-04-2017	14071907	ORTOPEDICA SRL	309,88		309,88
50	0000357616	30-04-2017	14071907	ORTOPEDICA SRL	252,52		252,52
51	0000353116	28-04-2017	14071907	ORTOPEDICA SRL	164,02		164,02
52	0000352616	28-04-2017	14071907	ORTOPEDICA SRL	13.289,39		13.289,39
53	0000359916	18-05-2017	14071907	ORTOPEDICA SRL	17.793,83		17.793,83
54	1300064	29-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	2.635,00		2.635,00
55	1300063	24-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	18.843,93		18.843,93
56	1300060	21-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	1.192,55		1.192,55
57	1300066	29-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	5.524,25		5.524,25
58	1300062	21-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	982,44		982,44
59	1300061	21-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	153,45		153,45
60	1300067	30-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	14.153,67		14.153,67
61	1300065	29-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	1.056,40		1.056,40
62	1300072	30-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	7.245,00		7.245,00
63	1300071	30-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	1.119,99		1.119,99
64	1300070	30-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	18.400,38		18.400,38
65	2100087	18-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	189,25		189,25
66	11325804	30-04-2017	6877197	ORTOPROFIL PROD ROMANIA S	2.649,50		2.649,50
67	1300073	13-05-2017	6877197	ORTOPROFIL PROD ROMANIA S	3.751,41		3.751,41

68	1300074	13-05-2017	6877197	ORTOPROFIL PROD ROMANIA S	33,12		33,12
69	1300076	15-05-2017	6877197	ORTOPROFIL PROD ROMANIA S	21.956,74		21.956,74
70	1300075	15-05-2017	6877197	ORTOPROFIL PROD ROMANIA S	1.254,92		1.254,92
71	23635	27-04-2017	14565986	ORTOPROTETICA SRL	10.133,21		10.133,21
72	22161	28-04-2017	12424344	ORTOTECH SRL	1.186,00		1.186,00
73	22160	28-04-2017	12424344	ORTOTECH SRL	1.518,60		1.518,60
74	1116569604	27-04-2017	3102390	PAUL HARTMANN SRL	505,20		505,20
75	1116569612	27-04-2017	3102390	PAUL HARTMANN SRL	1.560,62		1.560,62
76	118192	28-04-2017	8772898	PECEF TEHNICA SRL	1.946,54		1.946,54
77	124	30-04-2017	17742241	PHARMA TELNET SRL	197,74		197,74
78	119	30-04-2017	17742241	PHARMA TELNET SRL	10.128,58		10.128,58
79	0246	07-04-2017	9932962	ROSAL ORTOPEDIC SRL	7.606,39		7.606,39
80	0245	07-04-2017	9932962	ROSAL ORTOPEDIC SRL	2.470,02		2.470,02
81	053	25-04-2017	14050947	SC WORLD MEDICAL SRL	3.006,87		3.006,87
82	054	28-04-2017	14050947	SC WORLD MEDICAL SRL	897,99		897,99
83	056	05-05-2017	14050947	SC WORLD MEDICAL SRL	131,54		131,54
84	055	04-05-2017	14050947	SC WORLD MEDICAL SRL	1.883,75		1.883,75
85	057	10-05-2017	14050947	SC WORLD MEDICAL SRL	1.786,83		1.786,83
86	060	17-05-2017	14050947	SC WORLD MEDICAL SRL	3.799,60		3.799,60
87	061	17-05-2017	14050947	SC WORLD MEDICAL SRL	252,60		252,60
88	058	12-05-2017	14050947	SC WORLD MEDICAL SRL	1.544,06		1.544,06
89	059	12-05-2017	14050947	SC WORLD MEDICAL SRL	252,60		252,60
90	062	19-05-2017	14050947	SC WORLD MEDICAL SRL	3.270,31		3.270,31
91	0096	28-04-2017	9164147	SONOROM SRL	973,27		973,27
92	8551	13-03-2017	18059620	STARKEY LABORATORIES SRL	973,27		973,27
93	4519	21-03-2017	18059620	STARKEY LABORATORIES SRL	1.946,54		1.946,54
94	4448	01-03-2017	18059620	STARKEY LABORATORIES SRL	1.946,54		1.946,54
95	4506	16-03-2017	18059620	STARKEY LABORATORIES SRL	2.919,81		2.919,81
96	2600	31-03-2017	23100700	VALDOMEDICA TRADING SRL	1.783,24		1.783,24
97	2622	30-04-2017	23100700	VALDOMEDICA TRADING SRL	1.288,73		1.288,73

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Intocmit
Dr. Tase Gheorghe

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