

CENTRALIZATOR DISPOZITIVE MEDICALE 11.12.2017

Nr crt	Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	Cota de refu	Valoare plată
1	3048	29-11-2017	15182733	ADAPTARE RECUPER	3.745,34		3.745,34
2	9513	28-11-2017	15105587	EUROMEDICAL DISTR	4.792,03		4.792,03
3	0072010759	02-12-2017	8721959	LINDE GAZ ROMANIA S	1.155,34		1.155,34
4	0072010763	01-12-2017	8721959	LINDE GAZ ROMANIA S	599,17		599,17
5	0072010772	03-12-2017	8721959	LINDE GAZ ROMANIA S	2.081,75		2.081,75
6	0072010774	03-12-2017	8721959	LINDE GAZ ROMANIA S	176,60		176,60
7	0072010754	01-12-2017	8721959	LINDE GAZ ROMANIA S	16.086,25		16.086,25
8	1956	10-11-2017	5919316	MACRO INTERNATION	1.056,25		1.056,25
9	69700	24-11-2017	10148463	MEDICAL EXPRESS SF	9.905,94		9.905,94
10	320171179	24-11-2017	14283586	MOTIVATION	32.746,43		32.746,43
11	1300181	22-11-2017	6877197	ORTOPROFIL PROD R	11.431,98		11.431,98
12	1300180	21-11-2017	6877197	ORTOPROFIL PROD R	725,40		725,40
13	1300179	20-11-2017	6877197	ORTOPROFIL PROD R	3.509,94		3.509,94
14	1300178	16-11-2017	6877197	ORTOPROFIL PROD R	20.956,30		20.956,30
15	1300182	23-11-2017	6877197	ORTOPROFIL PROD R	3.672,87		3.672,87
16	1300175	07-11-2017	6877197	ORTOPROFIL PROD R	2.812,56		2.812,56
17	1300176	08-11-2017	6877197	ORTOPROFIL PROD R	16,56		16,56
18	1300186	27-11-2017	6877197	ORTOPROFIL PROD R	100,93		100,93
19	1300183	24-11-2017	6877197	ORTOPROFIL PROD R	11.522,07		11.522,07
20	1300185	27-11-2017	6877197	ORTOPROFIL PROD R	170,33		170,33
21	1300184	24-11-2017	6877197	ORTOPROFIL PROD R	6.154,38		6.154,38
22	1300187	29-11-2017	6877197	ORTOPROFIL PROD R	14.378,57		14.378,57
23	1300188	29-11-2017	6877197	ORTOPROFIL PROD R	1.119,99		1.119,99
24	1300191	29-11-2017	6877197	ORTOPROFIL PROD R	4.418,32		4.418,32
25	1300189	29-11-2017	6877197	ORTOPROFIL PROD R	3.028,00		3.028,00
26	1300192	30-11-2017	6877197	ORTOPROFIL PROD R	3.652,44		3.652,44
27	23743	27-11-2017	14565986	ORTOPROTETICA SRL	4.860,53		4.860,53
28	22203	24-11-2017	12424344	ORTOTECH SRL	2.065,51		2.065,51
29	22201	06-11-2017	12424344	ORTOTECH SRL	253,00		253,00
30	22202	29-11-2017	12424344	ORTOTECH SRL	1.014,80		1.014,80
31	118289	30-11-2017	8772898	PECEF TEHNICA SRL	7.786,16		7.786,16
32	117	29-11-2017	14050947	SC WORLD MEDICAL S	3.374,94		3.374,94
33	0134	29-11-2017	9164147	SONOROM SRL	6.812,89		6.812,89
				TOTAL	186.183,57		186.183,57

Intocmit
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