

Centralizator lunar-dispozitive medicale 17,11,2017

Nr.crt	Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	nota de refuz	valoare plata
1	62	31-10-2017	33706836	A&A HEALTHCARE SRL	253,70		253,70
2	4888	31-10-2017	4491865	ACTIV ORTOPEDIC SRL	1.135,50		1.135,50
3	0092	31-10-2017	32799730	AGENT MEDICAL SRL	1.288,73		1.288,73
4	5016	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	7.380,75		7.380,75
5	5019	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	378,50		378,50
6	4840	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	44,16		44,16
7	4806	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	50,47		50,47
8	4693	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	100,93		100,93
9	4750	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	107,24		107,24
10	4844	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	113,55		113,55
11	4652	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	94,62		94,62
12	4575	31-10-2017	18179732	AIR LIQUIDE VITALAIRE ROMA	126,17		126,17
13	126	06-10-2017	31630197	AMPLISOUND SRL-D	1.946,54		1.946,54
14	1417133	29-09-2017	12058642	AUDIO NOVA SRL	18.492,13		18.492,13
15	105396	24-10-2017	25562063	AUDIOZIMA SRL	3.893,08		3.893,08
16	105403	25-10-2017	25562063	AUDIOZIMA SRL	2.919,81		2.919,81
17	105425	30-10-2017	25562063	AUDIOZIMA SRL	3.893,08		3.893,08
18	105424	28-10-2017	25562063	AUDIOZIMA SRL	1.946,54		1.946,54
19	105419	27-10-2017	25562063	AUDIOZIMA SRL	14.599,05		14.599,05
20	105431	31-10-2017	25562063	AUDIOZIMA SRL	5.839,62		5.839,62
21	105452	08-11-2017	25562063	AUDIOZIMA SRL	973,27		973,27
22	105444	04-11-2017	25562063	AUDIOZIMA SRL	973,27		973,27
23	105448	07-11-2017	25562063	AUDIOZIMA SRL	3.893,08		3.893,08
24	105439	02-11-2017	25562063	AUDIOZIMA SRL	5.839,62		5.839,62
25	208737	30-09-2017	14779017	BIOSINTEX SRL	253,60		253,60

26	208736	30-09-2017	14779017	BIOSINTEX SRL	6.216,84		6.216,84
27	02808	31-10-2017	10863793	CLARFON SA	27.088,26		27.088,26
28	9469	30-10-2017	15105587	EUROMEDICAL DISTRIBUTION	4.296,08		4.296,08
29	01314	26-10-2017	14482120	HUGA SERVICE SRL	761,10		761,10
30	318	31-10-2017	33569518	INEXTENSO MEDICA SRL	3.433,38		3.433,38
31	0072010580	01-11-2017	8721959	LINDE GAZ ROMANIA SRL	14.950,75	189,25	14.761,50
32	0072010585	01-11-2017	8721959	LINDE GAZ ROMANIA SRL	1.514,00		1.514,00
33	0072010581	02-11-2017	8721959	LINDE GAZ ROMANIA SRL	1.155,34		1.155,34
34	0072010583	01-11-2017	8721959	LINDE GAZ ROMANIA SRL	1.040,65	81,98	958,67
35	0427	31-10-2017	10363240	M-G EXIM ROMITALIA SRL	3.566,48		3.566,48
36	1891	10-10-2017	5919316	MACRO INTERNATIONAL DISTI	1.056,25		1.056,25
37	69403	17-10-2017	10148463	MEDICAL EXPRESS SRL	11.979,41		11.979,41
38	69440	23-10-2017	10148463	MEDICAL EXPRESS SRL	4.304,73		4.304,73
39	69459	24-10-2017	10148463	MEDICAL EXPRESS SRL	4.276,24		4.276,24
40	69504	30-10-2017	10148463	MEDICAL EXPRESS SRL	5.233,81		5.233,81
41	69505	30-10-2017	10148463	MEDICAL EXPRESS SRL	2.266,16		2.266,16
42	68841	31-10-2017	10148463	MEDICAL EXPRESS SRL	2.790,70		2.790,70
43	68842	31-10-2017	10148463	MEDICAL EXPRESS SRL	3.651,03		3.651,03
44	6	31-10-2017	34226550	MEDICAL SERVICES FOR NEUF	4.635,67		4.635,67
45	320171052	17-10-2017	14283586	MOTIVATION	34.634,83		34.634,83
46	320171062	25-10-2017	14283586	MOTIVATION	26.359,25		26.359,25
47	320171098	31-10-2017	14283586	MOTIVATION	3.313,32		3.313,32
48	320171145	31-10-2017	14283586	MOTIVATION	782,96		782,96
49	320171136	31-10-2017	14283586	MOTIVATION	26.813,85		26.813,85
50	00004660	13-10-2017	14071907	ORTOPEDICA SRL	19.178,01		19.178,01
51	00004849	31-10-2017	14071907	ORTOPEDICA SRL	176,63		176,63
52	00004853	31-10-2017	14071907	ORTOPEDICA SRL	252,52		252,52
53	00004852	31-10-2017	14071907	ORTOPEDICA SRL	1.466,38		1.466,38
54	00004851	31-10-2017	14071907	ORTOPEDICA SRL	505,04		505,04
55	00004850	31-10-2017	14071907	ORTOPEDICA SRL	164,02		164,02
56	00004846	31-10-2017	14071907	ORTOPEDICA SRL	5.641,61		5.641,61
57	00004847	31-10-2017	14071907	ORTOPEDICA SRL	946,25		946,25
58	00004848	31-10-2017	14071907	ORTOPEDICA SRL	182,94		182,94
59	1300157	20-10-2017	6877197	ORTOPROFIL PROD ROMANIA	4.081,06		4.081,06
60	1300158	20-10-2017	6877197	ORTOPROFIL PROD ROMANIA	28.793,92		28.793,92
61	1300161	21-10-2017	6877197	ORTOPROFIL PROD ROMANIA	1.450,80		1.450,80
62	1300159	21-10-2017	6877197	ORTOPROFIL PROD ROMANIA	5.413,73		5.413,73

63	1300160	21-10-2017	6877197	ORTOPROFIL PROD ROMANIA	1.048,74		1.048,74
64	1300162	28-10-2017	6877197	ORTOPROFIL PROD ROMANIA	16.679,74		16.679,74
65	1300165	29-10-2017	6877197	ORTOPROFIL PROD ROMANIA	2.838,75		2.838,75
66	1300163	28-10-2017	6877197	ORTOPROFIL PROD ROMANIA	4.379,62		4.379,62
67	1300166	30-10-2017	6877197	ORTOPROFIL PROD ROMANIA	100,93		100,93
68	1300167	30-10-2017	6877197	ORTOPROFIL PROD ROMANIA	126,17		126,17
69	1300168	30-10-2017	6877197	ORTOPROFIL PROD ROMANIA	6.048,47		6.048,47
70	1300173	31-10-2017	6877197	ORTOPROFIL PROD ROMANIA	2.549,66		2.549,66
71	1300174	31-10-2017	6877197	ORTOPROFIL PROD ROMANIA	9.289,65		9.289,65
72	1300169	31-10-2017	6877197	ORTOPROFIL PROD ROMANIA	189,25		189,25
73	1300172	31-10-2017	6877197	ORTOPROFIL PROD ROMANIA	1.275,94		1.275,94
74	22196	25-10-2017	12424344	ORTOTECH SRL	10.128,84		10.128,84
75	22197	19-10-2017	12424344	ORTOTECH SRL	1.522,20		1.522,20
76	1116616529	31-10-2017	3102390	PAUL HARTMANN SRL	2.321,72		2.321,72
77	118280	31-10-2017	8772898	PECEF TEHNICA SRL	4.866,35		4.866,35
78	154	31-10-2017	17742241	PHARMA TELNET SRL	11.365,51		11.365,51
79	107	25-10-2017	14050947	SC WORLD MEDICAL SRL	3.017,80		3.017,80
80	105	18-10-2017	14050947	SC WORLD MEDICAL SRL	5.292,53		5.292,53
81	106	20-10-2017	14050947	SC WORLD MEDICAL SRL	1.268,50		1.268,50
82	108	27-10-2017	14050947	SC WORLD MEDICAL SRL	644,29		644,29
83	109	31-10-2017	14050947	SC WORLD MEDICAL SRL	2.078,95		2.078,95
84	110	03-11-2017	14050947	SC WORLD MEDICAL SRL	153,45		153,45
85	111	08-11-2017	14050947	SC WORLD MEDICAL SRL	2.619,80		2.619,80
86	112	10-11-2017	14050947	SC WORLD MEDICAL SRL	1.591,14		1.591,14
87	0130	31-10-2017	9164147	SONOROM SRL	2.919,81		2.919,81
88	5196	31-10-2017	18059620	STARKEY LABORATORIES SRL	3.893,08		3.893,08
89	79	31-10-2017	15736030	THERANOVA PROTEZARE SRL	5.245,46		5.245,46
					444.367,36	271,23	444.096,13

Intocmit  
Dr. Tase Gheorghe