

CENTRALIZATOR FACTURI DM AUGUST 2017

Nr crt	Nume partener	Valoare factură	Cota de refu	Valoare plata
1	A&A HEALTHCARE SRL	253,70		253,70
2	ADAPTARE RECUPERARE	1.879,11		1.879,11
3	AMPLISOUND SRL-D	973,27		973,27
4	AUDIO NOVA SRL	9.732,70		9.732,70
5	AUDIO NOVA SRL	8.759,43		8.759,43
6	AUDIOZIMA SRL	1.946,54		1.946,54
7	AUDIOZIMA SRL	973,27		973,27
8	AUDIOZIMA SRL	1.946,54		1.946,54
9	EUROMEDICAL DISTRIBUT	252,60		252,60
10	EUROMEDICAL DISTRIBUT	4.188,57		4.188,57
11	HUGA SERVICE SRL	761,10		761,10
12	INEXTENSO MEDICA SRL	3.703,64		3.703,64
13	LINDE GAZ ROMANIA SRL	15.329,25		15.329,25
14	LINDE GAZ ROMANIA SRL	378,50		378,50
15	LINDE GAZ ROMANIA SRL	2.112,86		2.112,86
16	LINDE GAZ ROMANIA SRL	1.155,34		1.155,34
17	MEDICAL EXPRESS SRL	3.314,48		3.314,48
18	MEDICAL EXPRESS SRL	4.813,88		4.813,88
19	MEDICAL EXPRESS SRL	1.959,13		1.959,13
20	MEDICAL EXPRESS SRL	14.376,77	253,7	14.123,07
21	MEDICAL SERVICES FOR N	2.386,28		2.386,28
22	MEDICAL VISION OPTIX GR	299,10		299,10
23	MOTIVATION	36.134,87		36.134,87
24	MOTIVATION	15.741,32		15.741,32
25	MOTIVATION	7.731,08		7.731,08
26	ORTOPROFIL PROD ROMA	88,32		88,32
27	ORTOPROFIL PROD ROMA	725,40		725,40
28	ORTOPROFIL PROD ROMA	182,94		182,94
29	ORTOPROFIL PROD ROMA	5.889,75		5.889,75
30	ORTOPROFIL PROD ROMA	157,71		157,71
31	ORTOPROFIL PROD ROMA	5.524,25		5.524,25

Nr crt	Nume partener	Valoare factură	ota de refu	Valoare plata
32	ORTOPROFIL PROD ROMA	13.305,69		13.305,69
33	ORTOPROFIL PROD ROMA	1.768,20		1.768,20
34	ORTOPROFIL PROD ROMA	1.877,20		1.877,20
35	ORTOPROFIL PROD ROMA	2.550,80		2.550,80
36	ORTOPROFIL PROD ROMA	12.547,08		12.547,08
37	ORTOPROFIL PROD ROMA	108,06		108,06
38	ORTOPROFIL PROD ROMA	14.011,54		14.011,54
39	ORTOPROFIL PROD ROMA	2.081,75		2.081,75
40	ORTOPROTETICA SRL	6.825,30		6.825,30
41	ORTOTECH SRL	2.374,56		2.374,56
42	ORTOTECH SRL	253,00		253,00
43	ORTOTECH SRL	252,60		252,60
44	ORTOTECH SRL	1.522,20		1.522,20
45	PECEF TEHNICA SRL	973,27		973,27
46	PHARMA TELNET SRL	197,74		197,74
47	PHARMA TELNET SRL	10.858,11		10.858,11
48	SC WORLD MEDICAL SRL	252,60		252,60
49	SC WORLD MEDICAL SRL	3.154,69		3.154,69
50	SONOROM SRL	2.919,81		2.919,81
51	STARKEY LABORATORIES	973,27		973,27
52	VALDOMEDICA TRADING S	2.878,66		2.878,66
	TOTAL	235.357,83	253,7	235.104,13