

CENTRALIZATOR FACTURU D M IUNIE 2017

Nr crt	Nume partener	Valoare factură	Nota de refuz	Valoare plata
1	ACCENT MEDICAL SRL	4.928,93		4.928,93
2	ACTIV ORTOPEDIC SRL	1.703,25	31,54	1.671,71
3	ACTIV ORTOPEDIC SRL	189,25		189,25
4	ACTIV ORTOPEDIC SRL	1.901,60		1.901,60
5	ACTIV ORTOPEDIC SRL	6.155,42		6.155,42
6	ACTIV ORTOPEDIC SRL	2.258,48		2.258,48
7	ACTIV ORTOPEDIC SRL	3.728,59		3.728,59
8	ACTIV ORTOPEDIC SRL	132,48		132,48
9	ACTIV PROTONIC ART SRL	2.208,88		2.208,88
10	ADAPTARE RECUPERARE KI	3.496,95		3.496,95
11	AIR LIQUIDE VITALAIRE ROM	145,09		145,09
12	AIR LIQUIDE VITALAIRE ROM	132,48		132,48
13	AIR LIQUIDE VITALAIRE ROM	145,09		145,09
14	AIR LIQUIDE VITALAIRE ROM	100,93		100,93
15	AIR LIQUIDE VITALAIRE ROM	5.677,50		5.677,50
16	AIR LIQUIDE VITALAIRE ROM	119,86		119,86
17	AIR LIQUIDE VITALAIRE ROM	1.135,50		1.135,50
18	AIR LIQUIDE VITALAIRE ROM	1.938,20		1.938,20
19	AMPLISOUND SRL-D	2.919,81		2.919,81
20	AUDIO NOVA SRL	6.812,89		6.812,89
21	AUDIO NOVA SRL	2.919,81		2.919,81
22	AUDIOZIMA SRL	4.866,35		4.866,35
23	AUDIOZIMA SRL	973,27		973,27
24	AUDIOZIMA SRL	1.946,54		1.946,54
25	BIANGI IMPEX SRL	960,06		960,06
26	BIOSINTEX SRL	505,20		505,20
27	BIOSINTEX SRL	253,60		253,60
28	BIOSINTEX SRL	6.630,33		6.630,33
29	CLARFON SA	30.491,44		30.491,44
30	EUROMEDICAL DISTRIBUTIO	3.665,01		3.665,01
31	EUROMEDICAL DISTRIBUTIO	252,60		252,60
32	HUGA SERVICE SRL	761,10		761,10
33	INEXTENSO MEDICA SRL	3.703,64		3.703,64
34	LINDE GAZ ROMANIA SRL	3.876,40		3.876,40
35	LINDE GAZ ROMANIA SRL	107,24	107,24	0,00
36	LINDE GAZ ROMANIA SRL	113,55	113,55	0,00
37	LINDE GAZ ROMANIA SRL	1.155,34	1.555,34	0,00
38	LINDE GAZ ROMANIA SRL	757,00	378,5	378,50
39	LINDE GAZ ROMANIA SRL	12.301,25	637,14	11.664,11
40	LINDE GAZ ROMANIA SRL	157,71	157,71	0,00
41	LINDE GAZ ROMANIA SRL	18,92		18,92
42	MEDICAL EXPRESS SRL	9.402,34		9.402,34
43	MEDICAL EXPRESS SRL	2.126,54		2.126,54

44	MEDICAL EXPRESS SRL	5.563,46		5.563,46
45	MEDICAL EXPRESS SRL	1.014,80		1.014,80
46	MEDICAL EXPRESS SRL	1.187,94		1.187,94
47	MEDICAL EXPRESS SRL	253,70		253,70
48	MEDICAL EXPRESS SRL	409,44		409,44
49	MEDICAL EXPRESS SRL	761,10		761,10
50	MEDICAL SERVICES FOR NE	2.386,28		2.386,28
51	MOTIVATION	25.757,60		25.757,60
52	MOTIVATION	2.112,80		2.112,80
53	MOTIVATION	8.587,89		8.587,89
54	MOTIVATION	20.393,55		20.393,55
55	MOTIVATION	26.950,74		26.950,74
56	ORTOPEDICA SRL	12.744,80		12.744,80
57	ORTOPEDICA SRL	11.126,17		11.126,17
58	ORTOPEDICA SRL	193,82		193,82
59	ORTOPEDICA SRL	4.272,65		4.272,65
60	ORTOPEDICA SRL	16,74		16,74
61	ORTOPEDICA SRL	1.892,50		1.892,50
62	ORTOPEDICA SRL	164,02		164,02
63	ORTOPEDICA SRL	138,78		138,78
64	ORTOPEDICA SRL	252,52		252,52
65	ORTOPROFIL PROD ROMANI	252,60		252,60
66	ORTOPROFIL PROD ROMANI	4.692,10		4.692,10
67	ORTOPROFIL PROD ROMANI	1.056,40		1.056,40
68	ORTOPROFIL PROD ROMANI	3.898,00		3.898,00
69	ORTOPROFIL PROD ROMANI	7.823,32		7.823,32
70	ORTOPROFIL PROD ROMANI	31.351,74		31.351,74
71	ORTOPROFIL PROD ROMANI	2.460,25		2.460,25
72	ORTOPROFIL PROD ROMANI	21.208,53		21.208,53
73	ORTOTECH SRL	409,44	409,44	0,00
74	ORTOTECH SRL	506,00		506,00
75	ORTOTECH SRL	818,88		818,88
76	ORTOTECH SRL	1.268,50		1.268,50
77	PAUL HARTMANN SRL	505,20		505,20
78	PAUL HARTMANN SRL	1.814,32		1.814,32
79	PECEF TEHNICA SRL	2.919,81		2.919,81
80	PHARMA TELNET SRL	9.055,77		9.055,77
81	PHARMA TELNET SRL	197,74		197,74
82	SC WORLD MEDICAL SRL	2.890,06		2.890,06
83	SC WORLD MEDICAL SRL	252,60		252,60
84	SC WORLD MEDICAL SRL	1.560,62		1.560,62
85	SC WORLD MEDICAL SRL	1.042,29		1.042,29
86	SC WORLD MEDICAL SRL	2.316,09		2.316,09
87	SC WORLD MEDICAL SRL	131,54		131,54
88	SC WORLD MEDICAL SRL	253,70		253,70
89	SC WORLD MEDICAL SRL	505,20		505,20
90	SC WORLD MEDICAL SRL	3.262,93		3.262,93
91	SC WORLD MEDICAL SRL	1.544,06		1.544,06
92	SC WORLD MEDICAL SRL	384,14		384,14
93	SC WORLD MEDICAL SRL	4.895,03		4.895,03
94	SONOROM SRL	1.946,54		1.946,54
95	SONOROM SRL	2.919,81		2.919,81

96	STARKEY LABORATORIES SP	973,27		973,27
97	STARKEY LABORATORIES SP	973,27		973,27
98	STARKEY LABORATORIES SP	973,27		973,27
99	TEHNORTOPRO SRL	6.193,57		6.193,57
	TOTAL	383.214,31	3390,46	380.223,85