

Centralizator lunar-dispozitive medicale 21.09.2017

Nr.crt	Număr factur	Nume partener	valoarea factură	nota de refuz	valoarea plata
1	485	A&A HEALTHCARE SRL	253,70		253,70
2	727	ACCENT MEDICAL SRL	1.104,44		1.104,44
3	4752	ACTIV ORTOPEDIC SRL	580,21		580,21
4	4753	ACTIV ORTOPEDIC SRL	5.966,66		5.966,66
5	4758	ACTIV ORTOPEDIC SRL	609,78		609,78
6	4749	ACTIV ORTOPEDIC SRL	1.324,75		1.324,75
7	4774	ACTIV ORTOPEDIC SRL	6.063,11		6.063,11
8	4786	ACTIV ORTOPEDIC SRL	1.514,00	44,16	1.469,84
9	4787	ACTIV ORTOPEDIC SRL	11.692,53		11.692,53
10	19	ACTIV PROTONIC ART SRL	3.313,32		3.313,32
11	22	ACTIV PROTONIC ART SRL	1.104,44		1.104,44
12	2969	ADAPTARE RECUPERARE KINET	8.261,09		8.261,09
13	3795	AIR LIQUIDE VITALAIRE ROMANI	7.002,25	189,25	6.813,00
14	870	AIR LIQUIDE VITALAIRE ROMANI	757,00		757,00
15	3631	AIR LIQUIDE VITALAIRE ROMANI	82,01		82,01
16	871	AIR LIQUIDE VITALAIRE ROMANI	189,25		189,25
17	3670	AIR LIQUIDE VITALAIRE ROMANI	56,78		56,78
18	3796	AIR LIQUIDE VITALAIRE ROMANI	757,00		757,00
19	3831	AIR LIQUIDE VITALAIRE ROMANI	107,24		107,24
20	3399	AIR LIQUIDE VITALAIRE ROMANI	132,48		132,48
21	122	AMPLISOUND SRL-D	973,27		973,27
22	125	AMPLISOUND SRL-D	973,27		973,27
23	0123	AMPLISOUND SRL-D	973,27		973,27
24	1413138	AUDIO NOVA SRL	16.545,59		16.545,59
25	34	AUDIOLOGOS SRL	3.893,08		3.893,08

26	105231	AUDIOZIMA SRL	3.893,08		3.893,08
27	105278	AUDIOZIMA SRL	5.839,62		5.839,62
28	105255	AUDIOZIMA SRL	5.839,62		5.839,62
29	105300	AUDIOZIMA SRL	8.759,43		8.759,43
30	105325	AUDIOZIMA SRL	2.919,81		2.919,81
31	104868	AUDIOZIMA SRL	973,27		973,27
32	104845	AUDIOZIMA SRL	973,27		973,27
33	105108	AUDIOZIMA SRL	4.866,35		4.866,35
34	104862	AUDIOZIMA SRL	7.786,16		7.786,16
35	124	BIANGI IMPEX SRL	262,27		262,27
36	208517	BIOSINTEX SRL	6.933,91		6.933,91
37	208518	BIOSINTEX SRL	505,20		505,20
38	2690	CLARFON SA	8.759,43		8.759,43
39	2726	CLARFON SA	16.545,59		16.545,59
40	9366	EUROMEDICAL DISTRIBUTION G	4.112,82		4.112,82
41	01295	HUGA SERVICE SRL	761,10		761,10
42	265	INEXTENSO MEDICA SRL	3.676,15		3.676,15
43	0072010193	LINDE GAZ ROMANIA SRL	1.879,49		1.879,49
44	0072010195	LINDE GAZ ROMANIA SRL	13.247,50		13.247,50
45	0072010197	LINDE GAZ ROMANIA SRL	1.155,34		1.155,34
46	0072010200	LINDE GAZ ROMANIA SRL	365,81		365,81
47	0392	M-G EXIM ROMITALIA SRL	1.783,24		1.783,24
48	0406	M-G EXIM ROMITALIA SRL	1.783,24		1.783,24
49	68484	MEDICAL EXPRESS SRL	1.984,97		1.984,97
50	66714	MEDICAL EXPRESS SRL	5.516,38		5.516,38
51	66707	MEDICAL EXPRESS SRL	2.238,67		2.238,67
52	66706	MEDICAL EXPRESS SRL	5.535,24		5.535,24
53	66747	MEDICAL EXPRESS SRL	4.301,76		4.301,76
54	66775	MEDICAL EXPRESS SRL	2.029,60		2.029,60
55	66786	MEDICAL EXPRESS SRL	3.983,84		3.983,84
56	66813	MEDICAL EXPRESS SRL	3.066,26		3.066,26
57	68645	MEDICAL EXPRESS SRL	5.740,63		5.740,63
58	68646	MEDICAL EXPRESS SRL	761,10		761,10
59	69152	MEDICAL EXPRESS SRL	7.459,69		7.459,69
60	4	MEDICAL SERVICES FOR NEURC	3.579,42		3.579,42
61	320170820	MOTIVATION	20.393,55		20.393,55
62	320170855	MOTIVATION	39.353,30		39.353,30

63	320170872	MOTIVATION	2.112,80		2.112,80
64	320170886	MOTIVATION	5.274,57		5.274,57
65	320170844	MOTIVATION	20.152,89		20.152,89
66	0000408816	ORTOPEDICA SRL	1.530,74		1.530,74
67	0000408716	ORTOPEDICA SRL	10.434,79		10.434,79
68	0000401516	ORTOPEDICA SRL	617,50		617,50
69	0000401616	ORTOPEDICA SRL	252,52		252,52
70	000401516	ORTOPEDICA SRL	22.802,21		22.802,21
71	0000409016	ORTOPEDICA SRL	252,52		252,52
72	00004176	ORTOPEDICA SRL	7.196,84		7.196,84
73	0000427916	ORTOPEDICA SRL	252,52		252,52
74	0000427816	ORTOPEDICA SRL	14.198,44		14.198,44
75	0000442516	ORTOPEDICA SRL	164,02		164,02
76	0000442716	ORTOPEDICA SRL	1.477,57		1.477,57
77	0000442616	ORTOPEDICA SRL	252,52		252,52
78	0000442416	ORTOPEDICA SRL	2.081,75		2.081,75
79	0000442316	ORTOPEDICA SRL	5.005,33		5.005,33
80	2100120	ORTOPROFIL PROD ROMANIA S	189,25		189,25
81	1300130	ORTOPROFIL PROD ROMANIA S	614,20		614,20
82	1300128	ORTOPROFIL PROD ROMANIA S	2.736,61		2.736,61
83	1300129	ORTOPROFIL PROD ROMANIA S	49,68		49,68
84	1300133	ORTOPROFIL PROD ROMANIA S	9.865,17		9.865,17
85	1300134	ORTOPROFIL PROD ROMANIA S	37.711,13		37.711,13
86	1300136	ORTOPROFIL PROD ROMANIA S	3.882,12		3.882,12
87	1300132	ORTOPROFIL PROD ROMANIA S	38.054,29		38.054,29
88	1300139	ORTOPROFIL PROD ROMANIA S	17.585,20		17.585,20
89	1300140	ORTOPROFIL PROD ROMANIA S	4.417,15		4.417,15
90	11327241	ORTOPROFIL PROD ROMANIA S	3.028,00		3.028,00
91	11327249	ORTOPROFIL PROD ROMANIA S	182,94		182,94
92	11327248	ORTOPROFIL PROD ROMANIA S	170,32		170,32
93	22184	ORTOTECH SRL	1.268,50		1.268,50
94	22187	ORTOTECH SRL	252,60		252,60
95	22186	ORTOTECH SRL	506,00		506,00
96	22190	ORTOTECH SRL	2.948,59		2.948,59
97	18000050	OSTEOPHARM SRL	5.097,00		5.097,00
98	1116592797	PAUL HARTMANN SRL	505,20		505,20
99	1116592796	PAUL HARTMANN SRL	1.814,32		1.814,32

100	1116600440	PAUL HARTMANN SRL	2.321,72		2.321,72
101	143	PHARMA TELNET SRL	10.858,11		10.858,11
102	0521	ROSAL ORTOPEDIC SRL	1.104,44		1.104,44
103	0522	ROSAL ORTOPEDIC SRL	4.516,97		4.516,97
104	085	SC WORLD MEDICAL SRL	4.108,55		4.108,55
105	086	SC WORLD MEDICAL SRL	131,54		131,54
106	088	SC WORLD MEDICAL SRL	1.025,73		1.025,73
107	087	SC WORLD MEDICAL SRL	253,70		253,70
108	089	SC WORLD MEDICAL SRL	5.203,21		5.203,21
109	090	SC WORLD MEDICAL SRL	3.721,48		3.721,48
110	091	SC WORLD MEDICAL SRL	1.754,93		1.754,93
111	092	SC WORLD MEDICAL SRL	2.613,84		2.613,84
112	093	SC WORLD MEDICAL SRL	253,70		253,70
113	095	SC WORLD MEDICAL SRL	1.533,13		1.533,13
114	094	SC WORLD MEDICAL SRL	2.287,22		2.287,22
115	096	SC WORLD MEDICAL SRL	772,03		772,03
116	097	SC WORLD MEDICAL SRL	2.735,45		2.735,45
117	0120	SONOROM SRL	1.946,54		1.946,54
118	4923	STARKEY LABORATORIES SRL	973,27		973,27
119	006554	TEHNORTOPRO SRL	4.984,88		4.984,88
120	006583	TEHNORTOPRO SRL	4.076,76		4.076,76
121	2696	VALDOMEDICA TRADING SRL	4.167,39		4.167,39
			570.079,02	233,41	569.845,61

Intocmit  
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