

## CENTRALIZATOR D M LUNA MAI 2017

Nr.crt	Nume partener	valoare factura	nota de refuz	valoare plata
1	A&A HEALTHCARE SRL	253,70		253,70
2	ACTIV ORTOPEDIC SRL	8.383,27		8.383,27
3	ACTIV ORTOPEDIC SRL	1.892,50	157,71	1.734,79
4	ADAPTARE RECUPERARE KINET	6.172,58		6.172,58
5	AIR LIQUIDE VITALAIRE ROMANI	107,24		107,24
6	AIR LIQUIDE VITALAIRE ROMANI	25,84		25,84
7	AIR LIQUIDE VITALAIRE ROMANI	25,23		25,23
8	AIR LIQUIDE VITALAIRE ROMANI	69,39		69,39
9	AIR LIQUIDE VITALAIRE ROMANI	4.920,50		4.920,50
10	AIR LIQUIDE VITALAIRE ROMANI	145,09		145,09
11	AIR LIQUIDE VITALAIRE ROMANI	3.294,94		3.294,94
12	AUDIO NOVA SRL	7.786,16		7.786,16
13	AUDIO NOVA SRL	1.288,73		1.288,73
14	AUDIO NOVA SRL	6.812,89		6.812,89
15	AUDIOZIMA SRL	973,27		973,27
16	AUDIOZIMA SRL	10.705,97		10.705,97
17	BIOSINTEX SRL	505,20		505,20
18	BIOSINTEX SRL	9.709,49		9.709,49
19	EUROMEDICAL DISTRIBUTION G	1.063,71		1.063,71
20	EUROMEDICAL DISTRIBUTION G	252,60		252,60
21	EUROMEDICAL DISTRIBUTION G	1.835,26		1.835,26
22	HUGA SERVICE SRL	761,10		761,10
23	INEXTENSO MEDICA SRL	2.647,39		2.647,39
24	LINDE GAZ ROMANIA SRL	45,22		45,22
25	LINDE GAZ ROMANIA SRL	577,67		577,67
26	LINDE GAZ ROMANIA SRL	757,00	757,00	0,00
27	LINDE GAZ ROMANIA SRL	193,82	193,82	0,00
28	LINDE GAZ ROMANIA SRL	567,75	378,50	189,25
29	LINDE GAZ ROMANIA SRL	11.165,75		11.165,75
30	LINDE GAZ ROMANIA SRL	775,28	581,46	193,82

31	LINDE GAZ ROMANIA SRL	6.202,24		6.202,24
32	MEDICAL EXPRESS SRL	5.883,35		5.883,35
33	MEDICAL EXPRESS SRL	3.314,48		3.314,48
34	MEDICAL EXPRESS SRL	2.283,30		2.283,30
35	MEDICAL EXPRESS SRL	2.532,59		2.532,59
36	MEDICAL EXPRESS SRL	3.041,22		3.041,22
37	MEDICAL EXPRESS SRL	4.280,02		4.280,02
38	MOTIVATION	2.112,80		2.112,80
39	MOTIVATION	36.134,87		36.134,87
40	MOTIVATION	13.475,37		13.475,37
41	MOTIVATION	3.313,32		3.313,32
42	MOTIVATION	33.491,37		33.491,37
43	ORTOPEDICA SRL	13.018,83		13.018,83
44	ORTOPEDICA SRL	1.892,50		1.892,50
45	ORTOPEDICA SRL	193,82		193,82
46	ORTOPEDICA SRL	252,52		252,52
47	ORTOPEDICA SRL	38,70		38,70
48	ORTOPEDICA SRL	193,82		193,82
49	ORTOPEDICA SRL	309,88		309,88
50	ORTOPEDICA SRL	252,52		252,52
51	ORTOPEDICA SRL	164,02		164,02
52	ORTOPEDICA SRL	13.289,39		13.289,39
53	ORTOPEDICA SRL	17.793,83		17.793,83
54	ORTOPROFIL PROD ROMANIA S	2.635,00		2.635,00
55	ORTOPROFIL PROD ROMANIA S	18.843,93		18.843,93
56	ORTOPROFIL PROD ROMANIA S	1.192,55		1.192,55
57	ORTOPROFIL PROD ROMANIA S	5.524,25		5.524,25
58	ORTOPROFIL PROD ROMANIA S	982,44		982,44
59	ORTOPROFIL PROD ROMANIA S	153,45		153,45
60	ORTOPROFIL PROD ROMANIA S	14.153,67		14.153,67
61	ORTOPROFIL PROD ROMANIA S	1.056,40		1.056,40
62	ORTOPROFIL PROD ROMANIA S	7.245,00		7.245,00
63	ORTOPROFIL PROD ROMANIA S	1.119,99		1.119,99
64	ORTOPROFIL PROD ROMANIA S	18.400,38		18.400,38
65	ORTOPROFIL PROD ROMANIA S	189,25		189,25
66	ORTOPROFIL PROD ROMANIA S	2.649,50		2.649,50
67	ORTOPROFIL PROD ROMANIA S	3.751,41		3.751,41

68	ORTOPROFIL PROD ROMANIA S	33,12		33,12
69	ORTOPROFIL PROD ROMANIA S	21.956,74		21.956,74
70	ORTOPROFIL PROD ROMANIA S	1.254,92		1.254,92
71	ORTOPROTETICA SRL	10.133,21		10.133,21
72	ORTOTECH SRL	1.186,00		1.186,00
73	ORTOTECH SRL	1.518,60		1.518,60
74	PAUL HARTMANN SRL	505,20		505,20
75	PAUL HARTMANN SRL	1.560,62		1.560,62
76	PECEF TEHNICA SRL	1.946,54		1.946,54
77	PHARMA TELNET SRL	197,74		197,74
78	PHARMA TELNET SRL	10.128,58		10.128,58
79	ROSAL ORTOPEDIC SRL	7.606,39		7.606,39
80	ROSAL ORTOPEDIC SRL	2.470,02		2.470,02
81	SC WORLD MEDICAL SRL	3.006,87		3.006,87
82	SC WORLD MEDICAL SRL	897,99		897,99
83	SC WORLD MEDICAL SRL	131,54		131,54
84	SC WORLD MEDICAL SRL	1.883,75		1.883,75
85	SC WORLD MEDICAL SRL	1.786,83		1.786,83
86	SC WORLD MEDICAL SRL	3.799,60		3.799,60
87	SC WORLD MEDICAL SRL	252,60		252,60
88	SC WORLD MEDICAL SRL	1.544,06		1.544,06
89	SC WORLD MEDICAL SRL	252,60		252,60
90	SC WORLD MEDICAL SRL	3.270,31		3.270,31
91	SONOROM SRL	973,27		973,27
92	STARKEY LABORATORIES SRL	973,27		973,27
93	STARKEY LABORATORIES SRL	1.946,54		1.946,54
94	STARKEY LABORATORIES SRL	1.946,54		1.946,54
95	STARKEY LABORATORIES SRL	2.919,81		2.919,81
96	VALDOMEDICA TRADING SRL	1.783,24		1.783,24
97	VALDOMEDICA TRADING SRL	1.288,73		1.288,73
		414.231,75	2.068,49	412.163,26

Intocmit  
Dr. Tase Gheorghe

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