

CENTRALIZATOR D.M.27.12.2017

Nr crt	umăr factură	Data factură	Cod partener	Nume partener	Valoare factură	Nota de refuz	Valoare plata
1	4992	19-12-2017	4491865	ACTIV ORTOPEDIC SRL	935,44		935,44
2	4993	19-12-2017	4491865	ACTIV ORTOPEDIC SRL	2.005,26		2.005,26
3	4997	20-12-2017	4491865	ACTIV ORTOPEDIC SRL	2.258,48		2.258,48
4	4996	20-12-2017	4491865	ACTIV ORTOPEDIC SRL	617,50		617,50
5	4998	20-12-2017	4491865	ACTIV ORTOPEDIC SRL	32.812,34		32.812,34
6	31	20-12-2017	33836208	ACTIV PROTONIC ART SRL	3.313,32		3.313,32
7	105527	18-12-2017	25562063	AUDIOZIMA SRL	16.545,59		16.545,59
8	105561	21-12-2017	25562063	AUDIOZIMA SRL	4.866,35		4.866,35
9	105551	20-12-2017	25562063	AUDIOZIMA SRL	4.866,35		4.866,35
10	105540	19-12-2017	25562063	AUDIOZIMA SRL	11.679,24		11.679,24
11	375	20-12-2017	33569518	INEXTENSO MEDICA SRL	1.320,88		1.320,88
12	320171338	19-12-2017	14283586	MOTIVATION	1.533,13		1.533,13
13	320171344	19-12-2017	14283586	MOTIVATION	28.992,59		28.992,59
14	1300198	18-12-2017	6877197	ORTOPROFIL PROD ROMANI	8.831,06		8.831,06
15	1300199	18-12-2017	6877197	ORTOPROFIL PROD ROMANI	34.287,84		34.287,84
16	1300195	12-12-2017	6877197	ORTOPROFIL PROD ROMANI	2.747,54		2.747,54
17	1300197	18-12-2017	6877197	ORTOPROFIL PROD ROMANI	38,70		38,70
18	1300204	21-12-2017	6877197	ORTOPROFIL PROD ROMANI	12.809,22		12.809,22
19	2100160	15-12-2017	6877197	ORTOPROFIL PROD ROMANI	157,71		157,71
20	1300207	22-12-2017	6877197	ORTOPROFIL PROD ROMANI	2.081,75		2.081,75
21	1300206	22-12-2017	6877197	ORTOPROFIL PROD ROMANI	56,78		56,78
22	1300202	21-12-2017	6877197	ORTOPROFIL PROD ROMANI	1.813,50		1.813,50
23	1300200	21-12-2017	6877197	ORTOPROFIL PROD ROMANI	17.155,47		17.155,47
24	1300203	21-12-2017	6877197	ORTOPROFIL PROD ROMANI	17.157,57		17.157,57
25	1300205	22-12-2017	6877197	ORTOPROFIL PROD ROMANI	94,63		94,63
26	0152	19-12-2017	9164147	SONOROM SRL	2.919,81		2.919,81
27	19318	19-12-2017	9164147	SONOROM SRL	1.288,73		1.288,73
					213.186,78		213.186,78

Intocmit
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