

## CENTRALIZATOR D.M.22.02.2018

Nr. Factura	Data factură	Cod partener	Nume partener	Valoare factură	Nota de refuz	Valoare plata
749	31-01-2018	25002481	ACCENT MEDICAL SRL	1.104,44		1.104,44
5057	30-01-2018	4491865	ACTIV ORTOPEDIC SRL	1.728,84		1.728,84
5058	30-01-2018	4491865	ACTIV ORTOPEDIC SRL	1.741,47		1.741,47
5059	30-01-2018	4491865	ACTIV ORTOPEDIC SRL	1.129,24		1.129,24
5060	30-01-2018	4491865	ACTIV ORTOPEDIC SRL	935,44		935,44
5078	31-01-2018	4491865	ACTIV ORTOPEDIC SRL	2.460,25	63,08	2.397,17
0128	31-01-2018	32799730	AGENT MEDICAL SRL	1.783,24		1.783,24
5866	31-12-2017	18179732	AIR LIQUIDE VITALAIRE ROMAN	5.109,75	378,5	4.731,25
118	31-01-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	63,08		63,08
182	31-01-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	170,32		170,32
067	31-01-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	157,71		157,71
502	31-01-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	1.514,00		1.514,00
501	31-01-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	7.002,25	757	6.245,25
130	02-02-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	189,25		189,25
46	31-01-2018	18179732	AIR LIQUIDE VITALAIRE ROMAN	80,01		80,01
130	31-01-2018	31630197	AMPLISOUND SRL-D	12.652,51		12.652,51
131	09-02-2018	31630197	AMPLISOUND SRL-D	1.946,54		1.946,54
1434855	31-01-2018	12058642	AUDIO NOVA SRL	66.182,36		66.182,36
55	31-01-2018	27689773	AUDIOLOGOS SRL	1.946,54		1.946,54
105618	30-01-2018	25562063	AUDIOZIMA SRL	973,27		973,27
105622	01-02-2018	25562063	AUDIOZIMA SRL	973,27		973,27
105629	12-02-2018	25562063	AUDIOZIMA SRL	973,27		973,27
105633	13-02-2018	25562063	AUDIOZIMA SRL	973,27		973,27
209121	31-01-2018	14779017	BIOSINTEX SRL	6.001,05		6.001,05
02909	31-01-2018	10863793	CLARFON SA	54.339,82		54.339,82
9630	31-01-2018	15105587	EUROMEDICAL DISTRIBUTION	5.235,44		5.235,44
01350	29-01-2018	14482120	HUGA SERVICE SRL	761,10		761,10
448	30-01-2018	B_32	IFCFORL PROF DR D HOCIOTA	960,00		960,00

54	31-01-2018	33569518	INEXTENSO MEDICA SRL	5.723,63	5.723,63
0072011072	01-02-2018	8721959	LINDE GAZ ROMANIA SRL	1.034,36	1.034,36
0072011076	01-02-2018	8721959	LINDE GAZ ROMANIA SRL	119,83	119,83
0072011024	01-02-2018	8721959	LINDE GAZ ROMANIA SRL	13.626,00	13.626,00
0072011074	02-02-2018	8721959	LINDE GAZ ROMANIA SRL	1.155,34	1.155,34
0072011075	01-02-2018	8721959	LINDE GAZ ROMANIA SRL	946,25	946,25
2068	05-01-2018	5919316	MACRO INTERNATIONAL DISTR	1.056,25	1.056,25
72351	31-01-2018	10148463	MEDICAL EXPRESS SRL	1.268,50	1.268,50
72383	31-01-2018	10148463	MEDICAL EXPRESS SRL	253,70	253,70
72283	31-01-2018	10148463	MEDICAL EXPRESS SRL	1.446,25	1.446,25
72284	31-01-2018	10148463	MEDICAL EXPRESS SRL	4.624,61	4.624,61
72297	31-01-2018	10148463	MEDICAL EXPRESS SRL	1.268,50	1.268,50
72446	05-02-2018	10148463	MEDICAL EXPRESS SRL	253,70	253,70
70062	05-02-2018	10148463	MEDICAL EXPRESS SRL	6.120,21	6.120,21
72429	05-02-2018	10148463	MEDICAL EXPRESS SRL	2.130,83	2.130,83
9	31-01-2018	34226550	MEDICAL SERVICES FOR NEUR	5.708,48	5.708,48
320180023	25-01-2018	14283586	MOTIVATION	28.976,03	28.976,03
320180012	22-01-2018	14283586	MOTIVATION	49.510,88	49.510,88
320180054	31-01-2018	14283586	MOTIVATION	3.088,12	3.088,12
320180099	31-01-2018	14283586	MOTIVATION	9.983,16	9.983,16
320180118	01-02-2018	14283586	MOTIVATION	1.104,44	1.104,44
320180084	31-01-2018	14283586	MOTIVATION	1.104,44	1.104,44
320180125	15-02-2018	14283586	MOTIVATION	48.317,74	48.317,74
00005376	31-01-2018	14071907	ORTOPEDICA SRL	15.051,63	15.051,63
00005430	31-01-2018	14071907	ORTOPEDICA SRL	3.767,46	3.767,46
00005431	31-01-2018	14071907	ORTOPEDICA SRL	182,94	182,94
00005433	31-01-2018	14071907	ORTOPEDICA SRL	126,16	126,16
00005377	31-01-2018	14071907	ORTOPEDICA SRL	1.830,12	1.830,12
00005470	31-01-2018	14071907	ORTOPEDICA SRL	12,61	12,61
00005378	31-01-2018	14071907	ORTOPEDICA SRL	505,04	505,04
00005432	31-01-2018	14071907	ORTOPEDICA SRL	119,86	119,86
1300235	31-01-2018	6877197	ORTOPROFIL PROD ROMANIA	725,40	725,40
1300227	30-01-2018	6877197	ORTOPROFIL PROD ROMANIA	2.649,50	2.649,50
1300226	30-01-2018	6877197	ORTOPROFIL PROD ROMANIA	145,09	145,09
1300229	30-01-2018	6877197	ORTOPROFIL PROD ROMANIA	100,93	100,93
1300228	30-01-2018	6877197	ORTOPROFIL PROD ROMANIA	69,39	69,39
1300230	30-01-2018	6877197	ORTOPROFIL PROD ROMANIA	44,16	44,16

1300232	31-01-2018	6877197	ORTOPROFIL PROD ROMANIA	8.929,93		8.929,93
1300231	30-01-2018	6877197	ORTOPROFIL PROD ROMANIA	18.360,66		18.360,66
1300233	31-01-2018	6877197	ORTOPROFIL PROD ROMANIA	9.488,10		9.488,10
1300234	31-01-2018	6877197	ORTOPROFIL PROD ROMANIA	26.446,59		26.446,59
1300236	31-01-2018	6877197	ORTOPROFIL PROD ROMANIA	617,51		617,51
2100177	31-01-2018	6877197	ORTOPROFIL PROD ROMANIA	189,25		189,25
23788	08-02-2018	14565986	ORTOPROTETICA SRL	9.387,33		9.387,33
22213	31-01-2018	12424344	ORTOTECH SRL	1.522,20		1.522,20
22210	31-01-2018	12424344	ORTOTECH SRL	253,00		253,00
22212	31-01-2018	12424344	ORTOTECH SRL	19.199,55	97,67	19.101,88
1116638997	31-01-2018	3102390	PAUL HARTMANN SRL	2.321,72		2.321,72
118317	31-01-2018	8772898	PECEF TEHNICA SRL	8.759,43		8.759,43
173	31-01-2018	17742241	PHARMA TELNET SRL	14.011,35		14.011,35
0014	12-01-2018	9932962	ROSAL ORTOPEDIC SRL	2.470,02		2.470,02
0043	23-01-2018	9932962	ROSAL ORTOPEDIC SRL	1.129,24		1.129,24
0001	09-01-2018	9932962	ROSAL ORTOPEDIC SRL	2.492,44		2.492,44
0015	12-01-2018	9932962	ROSAL ORTOPEDIC SRL	317,94		317,94
0036	18-01-2018	9932962	ROSAL ORTOPEDIC SRL	2.470,02		2.470,02
0037	18-01-2018	9932962	ROSAL ORTOPEDIC SRL	5.421,61		5.421,61
132	31-01-2018	14050947	SC WORLD MEDICAL SRL	2.078,95		2.078,95
130	23-01-2018	14050947	SC WORLD MEDICAL SRL	3.182,18		3.182,18
131	26-01-2018	14050947	SC WORLD MEDICAL SRL	761,10		761,10
134	09-02-2018	14050947	SC WORLD MEDICAL SRL	1.025,73		1.025,73
135	14-02-2018	14050947	SC WORLD MEDICAL SRL	2.782,53		2.782,53
137	07-02-2018	14050947	SC WORLD MEDICAL SRL	1.457,18		1.457,18
136	16-02-2018	14050947	SC WORLD MEDICAL SRL	1.708,44		1.708,44
0161	31-01-2018	9164147	SONOROM SRL	13.625,78		13.625,78
5509	31-01-2018	18059620	STARKEY LABORATORIES SRL	14.599,05		14.599,05
2787	31-01-2018	23100700	VALDOMEDICA TRADING SRL	8.829,29		8.829,29
TOTAL				577.077,39	1296,25	575.781,14

Intocmit  
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