

Centralizator lunar-dispozitive medicale 27.11.2017

Nr.crt	Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	nota de refuz	valoare plata
1	1421516	31-10-2017	12058642	AUDIO NOVA SRL	4.866,35		4.866,35
2	105456	11-11-2017	25562063	AUDIOZIMA SRL	1.946,54		1.946,54
3	105462	15-11-2017	25562063	AUDIOZIMA SRL	973,27		973,27
4	208850	31-10-2017	14779017	BIOSINTEX SRL	7.699,00		7.699,00
5	69616	15-11-2017	10148463	MEDICAL EXPRESS SRL	4.038,23		4.038,23
6	69615	15-11-2017	10148463	MEDICAL EXPRESS SRL	1.209,11		1.209,11
7	69661	20-11-2017	10148463	MEDICAL EXPRESS SRL	5.443,39		5.443,39
8	69663	20-11-2017	10148463	MEDICAL EXPRESS SRL	965,18		965,18
9	320171159	15-11-2017	14283586	MOTIVATION	21.312,91		21.312,91
10	00004914	21-11-2017	14071907	ORTOPEDICA SRL	5.382,48		5.382,48
11	113	15-11-2017	14050947	SC WORLD MEDICAL SRL	4.053,30		4.053,30
12	114	17-11-2017	14050947	SC WORLD MEDICAL SRL	1.823,47		1.823,47
13	115	22-11-2017	14050947	SC WORLD MEDICAL SRL	2.188,35		2.188,35
14	116	24-11-2017	14050947	SC WORLD MEDICAL SRL	1.329,44		1.329,44
TOTAL					63.231,02	0,00	63.231,02

Intocmit  
Dr. Tase Gheorghe