

Centralizator lunar-dispozitive medicale 26-08-2016

nr.crt	nr fact	Data factur	Cod partener	Nume partener	Val factura	Nota de refuz	Factrui platite
1	10952	19-08-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	71,06	0	71,06
2	10843	29-07-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	83,98	0	83,98
3	10869	03-08-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	96,90	0	96,90
4	10932	12-08-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	103,37	0	103,37
5	10868	02-08-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	148,59	0	148,59
6	11323138	22-08-2016	6877197	SC ORTOPROFIL PROD ROMANIA SRL	757,80	0	757,80
7	11323174	24-08-2016	6877197	SC ORTOPROFIL PROD ROMANIA SRL	3.248,65	0	3.248,65
8	11323140	22-08-2016	6877197	SC ORTOPROFIL PROD ROMANIA SRL	30.888,64	0	30.888,64
9	10694	31-07-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	2.132,02	665,45	1.466,57
10	10693	31-07-2016	18179732	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	18.606,72	775,28	17.831,44
				TOTAL	56.137,73	1440,73	54.697,00

Întocmit
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