

15	12058642	AUDIO NOVA SRL	1421538	31-10-2017	16.545,59							16.545,59
		AUDIO NOVA SRL Result			16545,59	0	0	0	0	0	0	16545,59
16	14779017	BIOSINTEX SRL	208796	31-10-2017	7.281,96							7.281,96
		BIOSINTEX SRL Result			7281,96	0	0	0	0	0	0	7281,96
17	10863793	CLARFON SA	02792	31-10-2017	4.866,35							4.866,35
		CLARFON SA Result			4866,35	0	0	0	0	0	0	4866,35
18	15105587	EUROMEDICAL DISTRIBUTION GRUP	0363	24-10-2017	3.170,20							3.170,20
19	15105587	EUROMEDICAL DISTRIBUTION GRUP	0368	31-10-2017	1.056,00							1.056,00
		EUROMEDICAL DISTRIBUTION GRUP SRL Result			4226,2	0	0	0	0	0	0	4226,2
20	23075371	GONGORA SRL	385	31-10-2017	189,25							189,25
		GONGORA SRL Result			189,25	0	0	0	0	0	0	189,25
21	10511100	KEMBLI-MED SRL	01143045	13-10-2017	3.589,20							3.589,20
22	10511100	KEMBLI-MED SRL	01143204	27-10-2017	1.196,40							1.196,40
23	10511100	KEMBLI-MED SRL	01143306	03-11-2017	598,20							598,20
		KEMBLI-MED SRL Result			5383,8	0	0	0	0	0	0	5383,8
24	8721959	LINDE GAZ ROMANIA SRL	0072010502	31-10-2017	378,50						6,68	378,50
25	8721959	LINDE GAZ ROMANIA SRL	0072010500	31-10-2017	4.920,50							4.920,50
26	8721959	LINDE GAZ ROMANIA SRL	0072010505	31-10-2017	391,03	56,75		222,82	88,15	23,31		111,46
		LINDE GAZ ROMANIA SRL Result			5690,03	56,75	0	222,82	88,15	29,99		5410,46
27	25184219	LUGIA NEW SERV SRL	13	31-10-2017	19.465,40							19.465,40
		LUGIA NEW SERV SRL Result			19465,4	0	0	0	0	0	0	19465,4
28	6832632	MEDEXPERT SRL	2078	31-10-2017	4.516,97							4.516,97
		MEDEXPERT SRL Result			4516,97	0	0	0	0	0	0	4516,97
29	10148463	MEDICAL EXPRESS SRL	69407	17-10-2017	121,45							121,45
30	10148463	MEDICAL EXPRESS SRL	69446	23-10-2017	4.721,96							4.721,96
31	10148463	MEDICAL EXPRESS SRL	69409	17-10-2017	6.996,57							6.996,57
32	10148463	MEDICAL EXPRESS SRL	69511	30-10-2017	3.297,11							3.297,11
33	10148463	MEDICAL EXPRESS SRL	69652	17-11-2017	1.534,30							1.534,30
34	10148463	MEDICAL EXPRESS SRL	69577	06-11-2017	644,29							644,29
35	10148463	MEDICAL EXPRESS SRL	69626	15-11-2017	3.208,84							3.208,84
36	10148463	MEDICAL EXPRESS SRL	69671	21-11-2017	2.091,13							2.091,13
37	10148463	MEDICAL EXPRESS SRL	69627	15-11-2017	1.104,44							1.104,44
38	10148463	MEDICAL EXPRESS SRL	69625	15-11-2017	5.601,97							5.601,97
		MEDICAL EXPRESS SRL Result			29322,06	0	0	0	0	0	0	29322,06
39	10547308	MESSER ROMANIA GAZ SRL	8960165221	31-10-2017	10.976,50	56,77		810,14	3120,29	1003,22		10.109,59
40	10547308	MESSER ROMANIA GAZ SRL	8960165222	31-10-2017	567,75							567,75
		MESSER ROMANIA GAZ SRL Result			11544,25	56,77	0	810,14	3120,29	1003,22		10677,34
41	14283586	MOTIVATION	320171045	17-10-2017	31.178,81							31.178,81

42	14283586	MOTIVATION	320171077	31-10-2017	21.896,66						21 896,66
43	14283586	MOTIVATION	320171142	31-10-2017	253,70						253,70
44	14283586	MOTIVATION	320171105	31-10-2017	8.835,52						8.835,52
45	14283586	MOTIVATION	320171158	15-11-2017	24.058,84						24.058,84
		MOTIVATION Result			86223,53	0	0	0	0	0	86223,53
46	16020624	NEWMEDICS COM SRL	14577	31-10-2017	36.525,25	170,32		4512,45	11338,83	3346,01	31.842,48
47	16020624	NEWMEDICS COM SRL	14583	31-10-2017	510,30						510,30
48	16020624	NEWMEDICS COM SRL	14580	31-10-2017	1.638,00						1.638,00
49	16020624	NEWMEDICS COM SRL	14584	31-10-2017	126,00						126,00
50	16020624	NEWMEDICS COM SRL	14578	31-10-2017	548,10						548,10
51	16020624	NEWMEDICS COM SRL	14579	31-10-2017	352,80						352,80
52	16020624	NEWMEDICS COM SRL	14581	31-10-2017	157,50						157,50
53	16020624	NEWMEDICS COM SRL	14582	31-10-2017	453,60						453,60
54	16020624	NEWMEDICS COM SRL	14585	31-10-2017	163,80						163,80
55	16020624	NEWMEDICS COM SRL	14586	31-10-2017	107,10						107,10
56	16020624	NEWMEDICS COM SRL	14587	31-10-2017	189,25						189,25
		NEWMEDICS COM SRL Result			40771,7	170,32	0	4512,45	11338,83	3346,01	36088,93
57	14071907	ORTOPEDICA SRL	00004712	31-10-2017	10.224,13			140,41	349,32	77,62	10.083,72
58	14071907	ORTOPEDICA SRL	00004802	31-10-2017	11.523,66						11.523,66
59	14071907	ORTOPEDICA SRL	00004803	31-10-2017	252,52						252,52
60	14071907	ORTOPEDICA SRL	00004713	31-10-2017	378,50						378,50
		ORTOPEDICA SRL Result			22378,81	0	0	140,41	349,32	77,62	22238,4
61	6877197	ORTOPROFIL PROD ROMANIA SRL	2700467	20-10-2017	6.961,47			14,85	2266,48	932,38	6.946,62
62	6877197	ORTOPROFIL PROD ROMANIA SRL	2700466	20-10-2017	3.217,23						3.217,23
63	6877197	ORTOPROFIL PROD ROMANIA SRL	2700468	20-10-2017	4.537,48						4.537,48
64	6877197	ORTOPROFIL PROD ROMANIA SRL	2700469	27-10-2017	9.369,53						9.369,53
65	6877197	ORTOPROFIL PROD ROMANIA SRL	2700470	27-10-2017	900,00						900,00
66	6877197	ORTOPROFIL PROD ROMANIA SRL	2700471	27-10-2017	2.176,20						2.176,20
67	6877197	ORTOPROFIL PROD ROMANIA SRL	2700473	27-10-2017	4.516,97						4.516,97
68	6877197	ORTOPROFIL PROD ROMANIA SRL	2700474	27-10-2017	8.407,72						8.407,72
69	6877197	ORTOPROFIL PROD ROMANIA SRL	2700472	27-10-2017	2.470,02						2.470,02
70	6877197	ORTOPROFIL PROD ROMANIA SRL	2200727	27-10-2017	1.646,94						1.646,94
71	6877197	ORTOPROFIL PROD ROMANIA SRL	2700479	31-10-2017	3.028,00						3.028,00
72	6877197	ORTOPROFIL PROD ROMANIA SRL	62660205	31-10-2017	8.149,66						8.149,66
73	6877197	ORTOPROFIL PROD ROMANIA SRL	2700475	31-10-2017	12.520,62						12.520,62
74	6877197	ORTOPROFIL PROD ROMANIA SRL	2200730	31-10-2017	1.846,66						1.846,66
75	6877197	ORTOPROFIL PROD ROMANIA SRL	2700476	31-10-2017	5.606,09						5.606,09
76	6877197	ORTOPROFIL PROD ROMANIA SRL	2700477	31-10-2017	10.973,17						10.973,17

77	6877197	ORTOPROFIL PROD ROMANIA SRL	2700478	31-10-2017	36.505,00								36.505,00
78	6877197	ORTOPROFIL PROD ROMANIA SRL	2200731	31-10-2017	1.446,25								1.446,25
79	6877197	ORTOPROFIL PROD ROMANIA SRL	2700480	15-11-2017	11.862,18								11.862,18
80	6877197	ORTOPROFIL PROD ROMANIA SRL	2700481	15-11-2017	18.067,88								18.067,88
81	6877197	ORTOPROFIL PROD ROMANIA SRL	2700483	15-11-2017	1.119,99								1.119,99
82	6877197	ORTOPROFIL PROD ROMANIA SRL	2700485	15-11-2017	1.800,00								1.800,00
83	6877197	ORTOPROFIL PROD ROMANIA SRL	2700482	15-11-2017	4.759,04								4.759,04
84	6877197	ORTOPROFIL PROD ROMANIA SRL	2700486	16-11-2017	2.271,00								2.271,00
85	6877197	ORTOPROFIL PROD ROMANIA SRL	2700484	15-11-2017	1.813,50								1.813,50
86	6877197	ORTOPROFIL PROD ROMANIA SRL	2200751	17-11-2017	938,85								938,85
		ORTOPROFIL PROD ROMANIA SRL Result			166911,45	0	0	14,85	2266,48	932,38			166896,6
87	12424344	ORTOTECH SRL	23203	31-10-2017	1.504,27								1.504,27
		ORTOTECH SRL Result			1504,27	0	0	0	0	0	0		1504,27
88	10367072	OSTEOPHARM SRL	20000006	31-10-2017	3.572,23								3.572,23
		OSTEOPHARM SRL Result			3572,23	0	0	0	0	0	0		3572,23
89	3102390	PAUL HARTMANN SRL	1116616575	31-10-2017	1.786,83								1.786,83
		PAUL HARTMANN SRL Result			1786,83	0	0	0	0	0	0		1786,83
90	17742241	PHARMA TELNET SRL	203	31-10-2017	3.127,30								3.127,30
		PHARMA TELNET SRL Result			3127,3	0	0	0	0	0	0		3127,3
91	11110351	RUBICON EDITECH 89 SRL	14197	26-10-2017	1.783,24								1.783,24
		RUBICON EDITECH 89 SRL Result			1783,24	0	0	0	0	0	0		1783,24
92	23735818	SC GIA DISTRI MED SRL	180	31-10-2017	299,10								299,10
		SC GIA DISTRI MED SRL Result			299,1	0	0	0	0	0	0		299,1
93	11890974	SC ORTHOPREST SRL	291	25-10-2017	3.290,40								3.290,40
		SC ORTHOPREST SRL Result			3290,4	0	0	0	0	0	0		3290,4
94	23100700	VALDOMEDICA TRADING SRL	2748	31-10-2017	1.783,24								1.783,24
		VALDOMEDICA TRADING SRL Result			1783,24	0	0	0	0	0	0		1783,24
		Grand Total			502823,82	927,28	12,62	6059,51	17163,07	5406,41			495824,41

Intocmit,
Cons. Georgeta Gheorghiu

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