

## Deconturi dispozitive

Nume calendar raportare	Nr. Doc.	Data decont	Nume furnizor	Valoare	Regularizări	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
APR2015	MD1321944013698	27-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	127,35	Nu	427	127,35	12220437	30-04-2015
APR2015	MD1321944119678	27-05-2015	SC OSTEOPHARM SRL	252,6	Nu	1707	252,6	OPH IS 6511327	22-05-2015
APR2015	MD1321944163097	27-05-2015	SC OSTEOPHARM SRL	505,2	Nu	1707	505,2	OPHIS 6511324	21-05-2015
APR2015	MD1321943402049	26-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	1056,4	Nu	427	1056,4	12220650	25-05-2015
APR2015	MD1321943486736	26-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	96,91	Nu	427	96,91	12220592	19-05-2015
APR2015	MD1321943497985	26-05-2015	SC NEWMEDICS COM SRL	193,82	Nu	2642	193,82	637	30-04-2015
APR2015	MD1321943621221	26-05-2015	SC NEWMEDICS COM SRL	3876,4	Nu	2642	3876,4	648	04-05-2015
APR2015	MD1321943130742	25-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	193,82	Nu	427	193,82	12220643	25-05-2015
APR2015	MD1321941955860	22-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	6243,53	Nu	427	6243,53	12220630	22-05-2015
APR2015	MD1321940678719	20-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	6783,7	Nu	427	6783,7	12220421	30-04-2015
APR2015	MD1321940808307	20-05-2015	SC ABC ORTOPEDIC SRL	365,1	Nu	2897	365,1	525	30-04-2015
APR2015	MD1321940810291	20-05-2015	SC ABC ORTOPEDIC SRL	779,32	Nu	2897	779,32	526	30-04-2015
APR2015	MD1321940113965	19-05-2015	SC EUROMEDICAL DISTRIBUTION GRUP	1309	Nu	2508	1309	0636	05-05-2015
APR2015	MD1321940120773	19-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	36302,6	Nu	427	36302,6	12220435	30-04-2015
APR2015	MD1321938324497	15-05-2015	SC ABC ORTOPEDIC SRL	249,78	Nu	2897	249,78	523	27-04-2015
APR2015	MD1321937597423	14-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	15901,79	Nu	427	15901,79	12220334	24-04-2015
APR2015	MD1321937620405	14-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	34693,78	Nu	2162	34693,78	IS1 336	30-04-2015
APR2015	MD1321937632464	14-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	6862,79	Nu	427	6862,79	12220427	30-04-2015
APR2015	MD1321937647039	14-05-2015	SC PAUL HARTMANN SRL	252,6	Nu	2884	252,6	1116408220	12-05-2015
APR2015	MD1321937898605	14-05-2015	SC OSTEOPHARM SRL	2778,6	Nu	1707	2778,6	OPHIS 6511293	12-05-2015
APR2015	MD1321936720238	13-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	10032,53	Nu	427	10032,53	12220362	27-04-2015
APR2015	MD1321935933466	13-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	2284,89	Nu	427	2284,89	12220393	29-04-2015
APR2015	MD1321936897547	13-05-2015	SC OSTEOPHARM SRL	2426,06	Nu	1707	2426,06	OPHIS 6511294	12-05-2015
APR2015	MD1321936917004	13-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	6243,53	Nu	427	6243,53	12220392	29-04-2015
APR2015	MD1321935660716	12-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14777	29-04-2015
APR2015	MD1321935513514	12-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14774	21-04-2015
APR2015	MD1321935659325	12-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14776	28-04-2015
APR2015	MD1321935651072	12-05-2015	SC MOTIVATION SRL	8451,2	Nu	1557	8451,2	20150578	27-04-2015
APR2015	MD1321935523180	12-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14775	27-04-2015
APR2015	MD1321935668999	12-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14778	29-04-2015
APR2015	MD1321935691312	12-05-2015	SC MOTIVATION SRL	26541,54	Nu	1557	26541,54	20150577	27-04-2015
APR2015	MD1321935701036	12-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	3741,34	Nu	427	3741,34	12220407	29-04-2015
APR2015	MD1321934512897	11-05-2015	SC ORTOTECH SRL	10128,53	Nu	1285	10128,53	ORTO F 6267	29-04-2015
APR2015	MD1321933509565	11-05-2015	SC ORTOPEDICA SRL	252,52	Nu	1231	252,52	ORTF49306	30-04-2015
APR2015	MD1321934432490	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	56,09	Nu	427	56,09	12220441	30-04-2015
APR2015	MD1321933350227	11-05-2015	SC MEDICAL EXPRESS SRL	3591,04	Nu	573	3591,04	52557	30-04-2015
APR2015	MD1321934803421	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	19,38	Nu	427	19,38	12220442	30-04-2015
APR2015	MD1321934781567	11-05-2015	SC STARKEY LABORATORIES SRL	959,8	Nu	2888	959,8	6053	08-04-2015
APR2015	MD1321932370318	11-05-2015	SC VALDOMEDICA TRADING SRL	0	Nu	2161	0	VAL2008	21-04-2015

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APR2015	MD1321934797334	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	64,6	Nu	427	64,6	12220440	30-04-2015
APR2015	MD1321934815721	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	103,36	Nu	427	103,36	12220431	30-04-2015
APR2015	MD1321934829482	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	187,34	Nu	427	187,34	12220430	30-04-2015
APR2015	MD1321935278930	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	1768,2	Nu	427	1768,2	12220439	30-04-2015
APR2015	MD1321935292038	11-05-2015	SC MEDICAL EXPRESS SRL	11248,99	Nu	573	11248,99	54857	30-04-2015
APR2015	MD1321935057574	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	122,74	Nu	427	122,74	12220432	30-04-2015
APR2015	MD1321934871816	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	161,5	Nu	427	161,5	12220433	30-04-2015
APR2015	MD1321935217265	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	2112,8	Nu	427	2112,8	12220429	30-04-2015
APR2015	MD1321935239417	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	135,66	Nu	427	135,66	12220420	30-04-2015
APR2015	MD1321935422849	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	17831,44	Nu	427	17831,44	12220434	30-04-2015
APR2015	MD1321935477728	11-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	569,72	Nu	427	569,72	12220346	27-04-2015
APR2015	MD1321935487987	11-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	180,09	Nu	2162	180,09	IS1 338	30-04-2015
APR2015	MD1321935466190	11-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	155,05	Nu	2162	155,05	IS1 341	30-04-2015
APR2015	MD1321935488605	11-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	161,51	Nu	2162	161,51	IS1 339	30-04-2015
APR2015	MD1321935470177	11-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	103,37	Nu	2162	103,37	IS1 340	30-04-2015
APR2015	MD1321935516897	11-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14772	09-04-2015
APR2015	MD1321935513426	11-05-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14773	10-04-2015
APR2015	MD1321933040882	08-05-2015	SC ORTOPEDICA SRL	6461,91	Nu	1231	6461,91	ORFF12849	30-04-2015
APR2015	MD1321933204736	08-05-2015	SC AUDIO NOVA SRL	8638,2	Nu	784	8638,2	FC00001285556	30-04-2015
APR2015	MD1321933178594	08-05-2015	SC AUDIO NOVA SRL	8638,2	Nu	784	8638,2	FC00001284792	27-04-2015
APR2015	MD1321933171733	08-05-2015	SC AUDIO NOVA SRL	1919,6	Nu	784	1919,6	FC00001284754	27-04-2015
APR2015	MD1321933205668	08-05-2015	SC AUDIO NOVA SRL	13437,2	Nu	784	13437,2	FC00001284750	27-04-2015
APR2015	MD1321933274088	08-05-2015	SC BIOGEL SRL	1056,4	Nu	2880	1056,4	BIO 352	30-04-2015
APR2015	MD1321933227478	08-05-2015	SC AUDIO NOVA SRL	11517,6	Nu	784	11517,6	FC00001285557	30-04-2015
APR2015	MD1321933352192	08-05-2015	SC ORTOPEDICA SRL	4479,54	Nu	1231	4479,54	ORFF12850	30-04-2015
APR2015	MD1321931668390	07-05-2015	SC EUROMEDICAL DISTRIBUTION GRUP	2930,12	Nu	2508	2930,12	0632	30-04-2015
APR2015	MD1321932244309	07-05-2015	SC AUDIO NOVA SRL	11517,6	Nu	784	11517,6	FC00001285558	30-04-2015
APR2015	MD1321932385422	07-05-2015	SC ORTOPROFIL PROD ROMANIA SRL	2269,68	Nu	427	2269,68	52642317	30-04-2015
APR2015	MD1321927678307	05-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1413	30-04-2015
APR2015	MD1321927706437	05-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1407	30-04-2015
APR2015	MD1321927703450	05-05-2015	SC ADAPTARE RECUPERARE KINETOTERAPIA	1818,55	Nu	1563	1818,55	2300	30-04-2015
APR2015	MD1321927842153	05-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1412	30-04-2015
APR2015	MD1321927957290	05-05-2015	SC MEDICAL EXPRESS SRL	252,6	Nu	573	252,6	52510	30-04-2015
APR2015	MD1321928060567	05-05-2015	SC MEDICAL EXPRESS SRL	7631,2	Nu	573	7631,2	52509	30-04-2015
APR2015	MD1321928581590	05-05-2015	SC CLARFON SA	12994,64	Nu	2302	12994,64	CLOF1738	30-04-2015
APR2015	MD1321926133462	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1398	30-04-2015
APR2015	MD1321926158000	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1400	30-04-2015
APR2015	MD1321926173473	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1406	30-04-2015
APR2015	MD1321926168071	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1399	30-04-2015
APR2015	MD1321925614429	04-05-2015	SC ORTOTECH SRL	2526	Nu	1285	2526	ORTO F 6268	29-04-2015
APR2015	MD1321926180543	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1401	30-04-2015
APR2015	MD1321926186782	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	959,8	1405	30-04-2015

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APR2015	MD1321926180111	04-05-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	959,8	1404	30-04-2015
APR2015	MD1321926208376	04-05-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1403	30-04-2015
APR2015	MD1321926257653	04-05-2015	SC M-G EXIM ROMITALIA SRL	5094,96	Nu	2826	5094,96	9195	30-04-2015
APR2015	MD1321926268951	04-05-2015	SC MEDICAL EXPRESS SRL	14949,99	Nu	573	14949,99	52480	30-04-2015
APR2015	MD1321926268083	04-05-2015	SC BIOGEL SRL	3169,2	Nu	2880	3169,2	BIO 523	22-04-2015
APR2015	MD1321926772779	04-05-2015	SC LINDE GAZ ROMANIA S.R.L	43609,5	Nu	2882	43609,5	0072004260	30-04-2015
APR2015	MD1321926667099	04-05-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1402	30-04-2015
APR2015	MD1321925606157	30-04-2015	SC SONOROM SRL	5758,8	Nu	528	5758,8	4431	24-04-2015
APR2015	MD1321925599069	30-04-2015	SC BIOSINTEX SRL	25588,08	Nu	2455	0	BSX205823	27-04-2015
APR2015	MD1321925610342	30-04-2015	SC MEDICAL EXPRESS SRL	29901	Nu	573	0	51848	30-04-2015
APR2015	MD1321925609642	30-04-2015	SC CARDIF ASISTENTA SRL	387,64	Nu	2506	387,64	4727	29-04-2015
APR2015	MD1321925209705	29-04-2015	SC SONOROM SRL	4799	Nu	528	0	4413	10-04-2015
APR2015	MD1321925405321	29-04-2015	SC BIO-TECHNIC ROMANIA SRL	1466,38	Nu	2636	0	15586	23-04-2015
APR2015	MD1321925415631	29-04-2015	SC PROTMED PROTETIKA SRL	252,6	Nu	2513	0	1199	29-04-2015
APR2015	MD1321925405953	29-04-2015	SC PROTMED PROTETIKA SRL	505,2	Nu	2513	505,2	1198	29-04-2015
APR2015	MD1321925422622	29-04-2015	SC PROTMED PROTETIKA SRL	1925,26	Nu	2513	0	1197	29-04-2015
APR2015	MD1321914472010	22-04-2015	SC SONOROM SRL	2879,4	Nu	528	0	4422	17-04-2015
APR2015	MD1321914606988	22-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	32,3	Nu	427	0	12220282	21-04-2015
APR2015	MD1321914629379	22-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	45,22	Nu	427	0	12220277	21-04-2015
APR2015	MD1321914629414	22-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	103,36	Nu	427	0	12220276	21-04-2015
APR2015	MD1321914463230	20-04-2015	SC AUDIOTEST SRL	3839,2	Nu	3027	0	643	20-04-2015
APR2015	MD1321913803409	16-04-2015	SC SONOROM SRL	4799	Nu	528	0	4405	10-04-2015
APR2015	MD1321913818361	16-04-2015	SC SONOROM SRL	1919,6	Nu	528	1919,6	4401	30-04-2015
APR2015	MD1321913356444	15-04-2015	SC EUROMEDICAL DISTRIBUTION GRUP	15905,48	Nu	2508	0	0628	07-04-2015
APR2015	MD1321912918375	14-04-2015	SC AUDIOTEST SRL	5758,8	Nu	3027	0	637	10-04-2015
APR2015	MD1321912406027	09-04-2015	SC AUDIOTEST SRL	9598	Nu	3027	0	634	09-04-2015
APR2015	MD1321911204759	07-04-2015	SC AUDIOTEST SRL	10557,8	Nu	3027	0	621	07-04-2015