

## Deconturi dispozitive

Nume calendar raportare	Nr. Doc.	Data decont	Nume furnizor	Valoare	Regularizări	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
AUG2015	MD1322086336889	28-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	109,82	Nu	427	109,82	12221956	25-09-2015
AUG2015	MD1322082088130	25-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	109,82	Nu	427	109,82	12221929	23-09-2015
AUG2015	MD1322082088210	25-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	77,52	Nu	427	77,52	12221927	23-09-2015
AUG2015	MD1322082087548	25-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	148,58	Nu	427	148,58	12221931	23-09-2015
AUG2015	MD1322082109163	25-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	64,6	Nu	427	64,6	12221926	23-09-2015
AUG2015	MD1322081089163	23-09-2015	SC MESSER ROMANIA GAZ SRL	3101,12	Nu	2695	3101,12	8960084062	18-09-2015
AUG2015	MD1322081372697	23-09-2015	SC LINDE GAZ ROMANIA S.R.L	42640,4	Nu	2882	42640,4	0072005403	01-09-2015
AUG2015	MD1322080573005	22-09-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14896	26-08-2015
AUG2015	MD1322064888235	22-09-2015	SC ORTOTECH SRL	6093,33	Nu	1285	6093,33	ORTO F 6306	28-08-2015
AUG2015	MD1322080890162	22-09-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	3682,58	Nu	2162	3682,58	IS1 538	01-09-2015
AUG2015	MD1322080896241	22-09-2015	SC AUDIOTEST SRL	2879,4	Nu	3027	2879,4	724	11-08-2015
AUG2015	MD1322080915598	22-09-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	33337,04	Nu	2162	33337,04	IS1 548	01-09-2015
AUG2015	MD1322080530851	21-09-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14899	31-08-2015
AUG2015	MD1322080535509	21-09-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14894	26-08-2015
AUG2015	MD1322075348475	17-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	55681,66	Nu	427	0	12221663	31-08-2015
AUG2015	MD1322078104940	17-09-2015	SC KEMBLI-MED SRL	1424,3	Nu	3333	1424,3	1136579	31-08-2015
AUG2015	MD1322078124268	17-09-2015	SC NEWMEDICS COM SRL	4845,5	Nu	2642	0	2222	31-08-2015
AUG2015	MD1322077083325	15-09-2015	SC BIOSINTEX SRL	36116,67	Nu	2455	0	BSX206199	31-08-2015
AUG2015	MD1322075861366	15-09-2015	SC PAUL HARTMANN SRL	548,69	Nu	2884	548,69	1116433378	09-09-2015
AUG2015	MD1322076963357	14-09-2015	SC CARDIF ASISTENTA SRL	193,82	Nu	2506	0	5042	01-09-2015
AUG2015	MD1322072683959	09-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	148,58	Nu	427	0	12221668	31-08-2015
AUG2015	MD1322073707553	09-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	10272,46	Nu	427	10272,46	12221660	31-08-2015
AUG2015	MD1322073777014	09-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	10463,57	Nu	427	10463,57	12221656	31-08-2015
AUG2015	MD1322073782625	09-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	3732,99	Nu	427	3732,99	12221655	31-08-2015
AUG2015	MD1322073838877	09-09-2015	SC AUDIO NOVA SRL	11517,6	Nu	784	0	FC00001302507	31-08-2015
AUG2015	MD1322072861382	09-09-2015	SC AUDIO NOVA SRL	11517,6	Nu	784	0	FC00001302757	31-08-2015
AUG2015	MD1322073889918	09-09-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1550	31-08-2015
AUG2015	MD1322074118103	09-09-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1549	31-08-2015
AUG2015	MD1322071577253	08-09-2015	SC MOTIVATION SRL	1263,66	Nu	1557	0	20151359	24-08-2015
AUG2015	MD1322072653659	08-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	2129,74	Nu	427	2129,74	12221662	31-08-2015
AUG2015	MD1322072727516	08-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	129,2	Nu	427	0	12221659	31-08-2015
AUG2015	MD1322072724933	08-09-2015	SC ORTOPROFIL PROD ROMANIA SRL	2169,6	Nu	427	0	12221664	31-08-2015
AUG2015	MD1322068399646	07-09-2015	SC MOTIVATION SRL	22184,4	Nu	1557	0	20151416	26-08-2015
AUG2015	MD1322070990589	07-09-2015	SC ORTOPEDICA SRL	21838,48	Nu	1231	0	ORFF13444	31-08-2015
AUG2015	MD1322071148401	07-09-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1551	31-08-2015
AUG2015	MD1322071142673	07-09-2015	SC AUDIO NOVA SRL	4799	Nu	784	0	FC00001302750	31-08-2015
AUG2015	MD1322071554664	07-09-2015	SC MEDICAL EXPRESS SRL	3678,42	Nu	573	0	55385	31-08-2015
AUG2015	MD1322071563858	07-09-2015	SC MOTIVATION SRL	11768,88	Nu	1557	0	20151417	26-08-2015
AUG2015	MD1322071616477	07-09-2015	SC CLARFON SA	13437,2	Nu	2302	0	CLOF1845	31-08-2015

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AUG2015	MD1322067695021	03-09-2015	SC ORTOPEDICA SRL	167,78	Nu	1231	0	ORTF49997	31-08-2015
AUG2015	MD1322067690195	03-09-2015	SC MEDICAL EXPRESS SRL	4675,61	Nu	573	0	55354	31-08-2015
AUG2015	MD1322067698728	03-09-2015	SC MEDICAL EXPRESS SRL	7904,73	Nu	573	0	55356	31-08-2015
AUG2015	MD1322067695405	03-09-2015	SC ORTOPEDICA SRL	8378,03	Nu	1231	0	ORFF13391	31-08-2015
AUG2015	MD1322067696212	03-09-2015	SC ORTOPEDICA SRL	387,64	Nu	1231	0	ORTF49985	31-08-2015
AUG2015	MD1322067712961	03-09-2015	SC ORTOPEDICA SRL	96,91	Nu	1231	0	ORTF49984	31-08-2015
AUG2015	MD1322067725283	03-09-2015	SC PROTMED PROTETIKA SRL	18242,62	Nu	2513	0	PP 75	28-08-2015
AUG2015	MD1322063754597	02-09-2015	SC BIOGEL SRL	1056,4	Nu	2880	0	BIO 496	27-08-2015
AUG2015	MD1322064712696	02-09-2015	SC OSTEOPHARM SRL	11051,76	Nu	1707	0	OPHIS 6508	31-08-2015
AUG2015	MD1322064764386	02-09-2015	SC MEDICAL EXPRESS SRL	1348,15	Nu	573	0	55355	31-08-2015
AUG2015	MD1322064761031	02-09-2015	SC EUROMEDICAL DISTRIBUTION GRUP	757,8	Nu	2508	0	0689	31-08-2015
AUG2015	MD1322064917554	02-09-2015	SC OSTEOPHARM SRL	2526	Nu	1707	2526	OPHIS 6507	31-08-2015
AUG2015	MD1322064938434	02-09-2015	SC BIOGEL SRL	1056,4	Nu	2880	0	BIO 499	27-08-2015
AUG2015	MD1322062392391	01-09-2015	SC ABC ORTOPEDIC SRL	1263,66	Nu	2897	0	535	28-08-2015
AUG2015	MD1322062079478	01-09-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1552	31-08-2015
AUG2015	MD1322062087058	01-09-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1553	31-08-2015
AUG2015	MD1322062080270	01-09-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1554	31-08-2015
AUG2015	MD1322062153513	01-09-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	802	31-08-2015
AUG2015	MD1322061572271	01-09-2015	SC ORTOTECH SRL	2273,4	Nu	1285	0	ORTO F 6307	28-08-2015
AUG2015	MD1322063099770	01-09-2015	SC STARKEY LABORATORIES SRL	959,8	Nu	2888	0	3270	27-08-2015
AUG2015	MD1322063247421	01-09-2015	SC SONOROM SRL	959,8	Nu	528	0	4518	31-08-2015
AUG2015	MD1322063143317	01-09-2015	SC GIA DISTRI MED SRL	1139,44	Nu	2408	0	29	31-08-2015
AUG2015	MD1322063338364	01-09-2015	SC THERANOVA PROTEZARE SRL	2460,06	Nu	1611	0	4564	21-08-2015
AUG2015	MD1322061506540	31-08-2015	SC BIO-TECHNIC ROMANIA SRL	2932,76	Nu	2636	0	16445	28-08-2015
AUG2015	MD1322061506513	31-08-2015	SC ABC ORTOPEDIC SRL	4526,22	Nu	2897	0	543	28-08-2015
AUG2015	MD1322061509136	31-08-2015	SC ABC ORTOPEDIC SRL	585,1	Nu	2897	0	540	28-08-2015
AUG2015	MD1322061501651	31-08-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14898	27-08-2015
AUG2015	MD1322061507022	31-08-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	187,35	Nu	2162	187,35	IS1 503	13-08-2015
AUG2015	MD1322061502232	31-08-2015	SC ANCEU SRL	4525,68	Nu	2401	0	AN2327	27-08-2015
AUG2015	MD1322061500894	31-08-2015	SC ABC ORTOPEDIC SRL	1871,1	Nu	2897	0	544	28-08-2015
AUG2015	MD1322061501533	31-08-2015	SC ABC ORTOPEDIC SRL	1263,66	Nu	2897	0	534	28-08-2015
AUG2015	MD1322061506850	31-08-2015	SC ABC ORTOPEDIC SRL	365,1	Nu	2897	0	542	28-08-2015
AUG2015	MD1322061510529	31-08-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	187,35	Nu	2162	187,35	IS1 504	13-08-2015
AUG2015	MD1322061509057	31-08-2015	SC ABC ORTOPEDIC SRL	131,95	Nu	2897	0	539	28-08-2015
AUG2015	MD1322061509213	31-08-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14893	25-08-2015
AUG2015	MD1322061510509	31-08-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14892	20-08-2015
AUG2015	MD1322061507090	31-08-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	800	28-08-2015
AUG2015	MD1322061501202	31-08-2015	SC MEDICAL EXPRESS SRL	15548,25	Nu	573	0	55352	31-08-2015
AUG2015	MD1322061501468	31-08-2015	SC MEDICAL EXPRESS SRL	9438,63	Nu	573	0	55349	31-08-2015
AUG2015	MD1322061509116	31-08-2015	SC MEDICAL EXPRESS SRL	6118,12	Nu	573	0	55348	31-08-2015
AUG2015	MD1322061510585	31-08-2015	SC SONOROM SRL	5758,8	Nu	528	0	4511	28-08-2015
AUG2015	MD1322061533654	31-08-2015	SC MEDICAL EXPRESS SRL	22445,46	Nu	573	0	55351	31-08-2015

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AUG2015	MD1322061577150	31-08-2015	SC EUROMEDICAL DISTRIBUTION GRUP	3420,6	Nu	2508	0	0688	28-08-2015
AUG2015	MD1322061226240	28-08-2015	SC AUDIOTEST SRL	4799	Nu	3027	0	796	27-08-2015
AUG2015	MD1322060991429	27-08-2015	SC ABC ORTOPEDIC SRL	1263,66	Nu	2897	0	532	06-08-2015
AUG2015	MD1322059284152	26-08-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	788	26-08-2015
AUG2015	MD1322057963938	25-08-2015	SC AUDIO NOVA SRL	14397	Nu	784	0	FC00001300523	18-08-2015
AUG2015	MD1322058148875	25-08-2015	SC AUDIOTEST SRL	6718,6	Nu	3027	0	786	25-08-2015
AUG2015	MD1322058162991	25-08-2015	SC SONOROM SRL	959,8	Nu	528	0	4505	21-08-2015
AUG2015	MD1322057772296	24-08-2015	SC AUDIOTEST SRL	5758,8	Nu	3027	0	764	20-08-2015
AUG2015	MD1322057778567	24-08-2015	SC AUDIOTEST SRL	5758,8	Nu	3027	0	778	24-08-2015
AUG2015	MD1322057805002	24-08-2015	SC AUDIOTEST SRL	2879,4	Nu	3027	2879,4	770	21-08-2015
AUG2015	MD1322057816104	24-08-2015	SC OSTEOPHARM SRL	302,8	Nu	1707	0	1001210	24-08-2015
AUG2015	MD1322055032976	21-08-2015	SC EUROMEDICAL DISTRIBUTION GRUP	2364,6	Nu	2508	0	0687	20-08-2015
AUG2015	MD1322054719189	20-08-2015	SC ORTOPROFIL PROD ROMANIA SRL	3500,47	Nu	427	0	12221557	20-08-2015
AUG2015	MD1322054510527	19-08-2015	SC AUDIOTEST SRL	2879,4	Nu	3027	0	757	19-08-2015
AUG2015	MD1322053911054	18-08-2015	SC ORTOPROFIL PROD ROMANIA SRL	35990,45	Nu	427	0	12221516	17-08-2015
AUG2015	MD1322053932179	18-08-2015	SC AUDIOTEST SRL	5758,8	Nu	3027	0	736	13-08-2015
AUG2015	MD1322053940075	18-08-2015	SC AUDIOTEST SRL	5758,8	Nu	3027	0	682	03-08-2015
AUG2015	MD1322053942316	18-08-2015	SC AUDIOTEST SRL	2879,4	Nu	3027	0	752	18-08-2015
AUG2015	MD1322053956684	18-08-2015	SC AUDIOTEST SRL	1919,6	Nu	3027	0	740	14-08-2015
AUG2015	MD1322053340486	17-08-2015	SC BIOGEL SRL	2112,8	Nu	2880	0	BIO 479	06-08-2015
AUG2015	MD1322053434945	17-08-2015	SC EUROMEDICAL DISTRIBUTION GRUP	6305,35	Nu	2508	0	0682	14-08-2015
AUG2015	MD1322053105440	17-08-2015	SC ABC ORTOPEDIC SRL	1263,66	Nu	2897	0	533	12-08-2015
AUG2015	MD1322053442331	17-08-2015	SC SONOROM SRL	3839,2	Nu	528	0	4501	14-08-2015
AUG2015	MD1322053611332	17-08-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	748	17-08-2015
AUG2015	MD1322053611246	17-08-2015	SC AUDIOTEST SRL	3839,2	Nu	3027	0	746	17-08-2015
AUG2015	MD1322053613886	17-08-2015	SC ORTOPROFIL PROD ROMANIA SRL	45,22	Nu	427	0	12221520	17-08-2015
AUG2015	MD1322052651556	13-08-2015	SC AUDIOTEST SRL	2879,4	Nu	3027	0	729	12-08-2015
AUG2015	MD1322051060574	12-08-2015	SC AUDIOTEST SRL	5758,8	Nu	3027	0	718	10-08-2015
AUG2015	MD1322052064804	12-08-2015	SC EUROMEDICAL DISTRIBUTION GRUP	4729,2	Nu	2508	0	0679	07-08-2015
AUG2015	MD1322045624386	07-08-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	709	07-08-2015
AUG2015	MD1322039094022	07-08-2015	SC SONOROM SRL	959,8	Nu	528	0	4498	04-08-2015
AUG2015	MD1322045874503	07-08-2015	SC AUDIOTEST SRL	8638,2	Nu	3027	0	706	06-08-2015
AUG2015	MD1322046078066	07-08-2015	SC BIOGEL SRL	1056,4	Nu	2880	0	BIO 478	06-08-2015
AUG2015	MD1322037956157	06-08-2015	SC AUDIOTEST SRL	6718,6	Nu	3027	0	696	05-08-2015
AUG2015	MD1322023767842	05-08-2015	SC AUDIOTEST SRL	4799	Nu	3027	0	688	04-08-2015