

## Deconturi dispozitive

| Nume calendar | Nr. Doc.        | Data decont | Nume furnizor                        | Valoare  | Regularizare | Nr. contract furnizor | Valoare neplanificată | Nr factură    | Data factură |
|---------------|-----------------|-------------|--------------------------------------|----------|--------------|-----------------------|-----------------------|---------------|--------------|
| IAN2015       | MD1321888521843 | 18-02-2015  | SC NEWMEDICS COM SRL                 | 3101,12  | Nu           | 2642                  | 3101,12               | 28062         | 31-01-2015   |
| IAN2015       | MD1321888475445 | 17-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 150,05   | Nu           | 2162                  | 0                     | IS1 201       | 13-02-2015   |
| IAN2015       | MD1321888475426 | 17-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 150,05   | Nu           | 2162                  | 0                     | IS1 208       | 16-02-2015   |
| IAN2015       | MD1321888477191 | 17-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 81,27    | Nu           | 2162                  | 0                     | IS1 209       | 16-02-2015   |
| IAN2015       | MD1321888477209 | 17-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 162,55   | Nu           | 2162                  | 0                     | IS1 207       | 16-02-2015   |
| IAN2015       | MD1321888480347 | 17-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 150,05   | Nu           | 2162                  | 0                     | IS1 206       | 16-02-2015   |
| IAN2015       | MD1321888489038 | 17-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 32174,12 | Nu           | 2162                  | 0                     | IS 14700      | 31-01-2015   |
| IAN2015       | MD1321888232090 | 16-02-2015  | SC AUDIO NOVA SRL                    | 13437,2  | Nu           | 784                   | 0                     | FC00001269897 | 28-01-2015   |
| IAN2015       | MD1321888232224 | 16-02-2015  | SC AUDIO NOVA SRL                    | 11821,98 | Nu           | 784                   | 11821,98              | FC00001269880 | 27-01-2015   |
| IAN2015       | MD1321888230919 | 16-02-2015  | SC AUDIO NOVA SRL                    | 15356,8  | Nu           | 784                   | 0                     | FC00001270972 | 30-01-2015   |
| IAN2015       | MD1321888229382 | 16-02-2015  | SC AUDIO NOVA SRL                    | 7678,4   | Nu           | 784                   | 7678,4                | FC00001270975 | 30-01-2015   |
| IAN2015       | MD1321888232387 | 16-02-2015  | SC AUDIO NOVA SRL                    | 16316,6  | Nu           | 784                   | 0                     | FC00001269881 | 27-01-2015   |
| IAN2015       | MD1321888228757 | 16-02-2015  | SC AUDIO NOVA SRL                    | 1919,6   | Nu           | 784                   | 1919,6                | FC00001269904 | 28-01-2015   |
| IAN2015       | MD1321888229426 | 16-02-2015  | SC AUDIO NOVA SRL                    | 5758,8   | Nu           | 784                   | 0                     | FC00001270976 | 30-01-2015   |
| IAN2015       | MD1321888235880 | 16-02-2015  | SC AUDIO NOVA SRL                    | 1919,6   | Nu           | 784                   | 0                     | FC00001269899 | 28-01-2015   |
| IAN2015       | MD1321888380788 | 16-02-2015  | SC MOTIVATION SRL                    | 5282     | Nu           | 1557                  | 0                     | 20150099      | 26-01-2015   |
| IAN2015       | MD1321888285460 | 16-02-2015  | SC AUDIO NOVA SRL                    | 26874,4  | Nu           | 784                   | 0                     | FC00001269892 | 28-01-2015   |
| IAN2015       | MD1321888285615 | 16-02-2015  | SC AUDIO NOVA SRL                    | 1919,6   | Nu           | 784                   | 0                     | FC00001269901 | 28-01-2015   |
| IAN2015       | MD1321888331608 | 16-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 37,5     | Nu           | 427                   | 37,5                  | 12219592      | 13-02-2015   |
| IAN2015       | MD1321887968254 | 13-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 12595,4  | Nu           | 427                   | 0                     | 12219440      | 29-01-2015   |
| IAN2015       | MD1321888144057 | 13-02-2015  | SC AUDIO NOVA SRL                    | 2879,4   | Nu           | 784                   | 0                     | FC00001270882 | 30-01-2015   |
| IAN2015       | MD1321887643952 | 11-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 5557,2   | Nu           | 427                   | 0                     | 12219469      | 30-01-2015   |
| IAN2015       | MD1321887786543 | 11-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 4953,66  | Nu           | 427                   | 0                     | 12219408      | 27-01-2015   |
| IAN2015       | MD1321886398300 | 11-02-2015  | SC PAUL HARTMANN SRL                 | 252,6    | Nu           | 2884                  | 0                     | 1116388519    | 05-02-2015   |
| IAN2015       | MD1321887886450 | 11-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 193,82   | Nu           | 2162                  | 193,82                | IS 14698      | 26-01-2015   |
| IAN2015       | MD1321887886466 | 11-02-2015  | SC AIR LIQUIDE VITALAIRE ROMANIA SRL | 193,82   | Nu           | 2162                  | 0                     | IS 14701      | 23-01-2015   |
| IAN2015       | MD1321887888133 | 11-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 252,6    | Nu           | 427                   | 0                     | 12219470      | 30-01-2015   |
| IAN2015       | MD1321887888153 | 11-02-2015  | SC SONOROM SRL                       | 2879,4   | Nu           | 528                   | 2879,4                | 4334          | 30-01-2015   |
| IAN2015       | MD1321887888172 | 11-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 9497,18  | Nu           | 427                   | 0                     | 12219454      | 30-01-2015   |
| IAN2015       | MD1321887917902 | 11-02-2015  | SC SONOROM SRL                       | 2879,4   | Nu           | 528                   | 2879,4                | 4323          | 23-01-2015   |
| IAN2015       | MD1321887480992 | 10-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 4314,37  | Nu           | 427                   | 0                     | 12219404      | 27-01-2015   |
| IAN2015       | MD1321886248457 | 09-02-2015  | SC EUROMEDICAL DISTRIBUTION GRUP     | 10440,56 | Nu           | 2508                  | 0                     | 0600          | 30-01-2015   |
| IAN2015       | MD1321886338368 | 09-02-2015  | SC MOTIVATION SRL                    | 1263,66  | Nu           | 1557                  | 0                     | 20150156      | 28-01-2015   |
| IAN2015       | MD1321886338521 | 09-02-2015  | SC MOTIVATION SRL                    | 20203,14 | Nu           | 1557                  | 0                     | 20150098      | 26-01-2015   |
| IAN2015       | MD1321886804129 | 09-02-2015  | SC OSTEOPHARM SRL                    | 2719,99  | Nu           | 1707                  | 0                     | OPHIS 6511003 | 06-02-2015   |
| IAN2015       | MD1321886802817 | 09-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 4247,26  | Nu           | 427                   | 0                     | 12219405      | 27-01-2015   |
| IAN2015       | MD1321886699332 | 09-02-2015  | SC OSTEOPHARM SRL                    | 1515,6   | Nu           | 1707                  | 0                     | OPHIS 6511004 | 09-02-2015   |
| IAN2015       | MD1321884727747 | 06-02-2015  | SC ABC ORTOPEDIC SRL                 | 4662,37  | Nu           | 2897                  | 0                     | 501           | 21-01-2015   |
| IAN2015       | MD1321883393654 | 05-02-2015  | SC ORTOPROFIL PROD ROMANIA SRL       | 7946,62  | Nu           | 427                   | 0                     | 12219438      | 28-01-2015   |

|         |                 |            |                                |          |    |      |   |               |            |
|---------|-----------------|------------|--------------------------------|----------|----|------|---|---------------|------------|
| IAN2015 | MD1321883215107 | 05-02-2015 | SC MEDICAL EXPRESS SRL         | 4040,72  | Nu | 573  | 0 | 51352         | 30-01-2015 |
| IAN2015 | MD1321883917297 | 05-02-2015 | SC M-G EXIM ROMITALIA SRL      | 5094,96  | Nu | 2826 | 0 | 8625          | 30-01-2015 |
| IAN2015 | MD1321884347605 | 05-02-2015 | SC ORTOPROFIL PROD ROMANIA SRL | 6008,42  | Nu | 427  | 0 | 12219437      | 28-01-2015 |
| IAN2015 | MD1321884503947 | 05-02-2015 | SC GIA DISTRI MED SRL          | 569,72   | Nu | 2408 | 0 | 935           | 31-01-2015 |
| IAN2015 | MD1321884506385 | 05-02-2015 | SC OSTEOPHARM SRL              | 10059,25 | Nu | 1707 | 0 | OPHIS 6510996 | 05-02-2015 |
| IAN2015 | MD1321881572503 | 04-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1286          | 30-01-2015 |
| IAN2015 | MD1321882623813 | 04-02-2015 | SC ORTOPEDICA SRL              | 1736,57  | Nu | 1231 | 0 | ORFF12412     | 31-01-2015 |
| IAN2015 | MD1321882663119 | 04-02-2015 | SC ORTOPEDICA SRL              | 8154,18  | Nu | 1231 | 0 | ORFF12411     | 31-01-2015 |
| IAN2015 | MD1321879000411 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 77,52    | Nu | 2882 | 0 | 0072003178    | 31-01-2015 |
| IAN2015 | MD1321879115781 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 71,06    | Nu | 2882 | 0 | 0072003177    | 31-01-2015 |
| IAN2015 | MD1321879226668 | 03-02-2015 | SC ORTOPROFIL PROD ROMANIA SRL | 1131,56  | Nu | 427  | 0 | 12219468      | 30-01-2015 |
| IAN2015 | MD1321879906119 | 03-02-2015 | SC CLARFON SA                  | 4799     | Nu | 2302 | 0 | CLOF1641      | 30-01-2015 |
| IAN2015 | MD1321879666552 | 03-02-2015 | SC ORTOPROFIL PROD ROMANIA SRL | 19239,72 | Nu | 427  | 0 | 12219407      | 27-01-2015 |
| IAN2015 | MD1321879946609 | 03-02-2015 | SC ORTOPROFIL PROD ROMANIA SRL | 3659,06  | Nu | 427  | 0 | 12219429      | 28-01-2015 |
| IAN2015 | MD1321879946887 | 03-02-2015 | SC ORTOPROFIL PROD ROMANIA SRL | 10801,4  | Nu | 427  | 0 | 12219467      | 30-01-2015 |
| IAN2015 | MD1321879982673 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 51,68    | Nu | 2882 | 0 | 0072003176    | 31-01-2015 |
| IAN2015 | MD1321879982717 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 25,84    | Nu | 2882 | 0 | 0072003175    | 31-01-2015 |
| IAN2015 | MD1321880011948 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 129,21   | Nu | 2882 | 0 | 0072003174    | 31-01-2015 |
| IAN2015 | MD1321880116667 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 245,5    | Nu | 2882 | 0 | 0072003173    | 31-01-2015 |
| IAN2015 | MD1321880191708 | 03-02-2015 | SC LINDE GAZ ROMANIA S.R.L     | 36438,16 | Nu | 2882 | 0 | 0072003172    | 31-01-2015 |
| IAN2015 | MD1321880286174 | 03-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1298          | 30-01-2015 |
| IAN2015 | MD1321880285084 | 03-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1292          | 30-01-2015 |
| IAN2015 | MD1321880357032 | 03-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1291          | 30-01-2015 |
| IAN2015 | MD1321880357345 | 03-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1287          | 30-01-2015 |
| IAN2015 | MD1321880374642 | 03-02-2015 | SC BIOSINTEX SRL               | 193,82   | Nu | 2455 | 0 | BSXOX000222   | 30-01-2015 |
| IAN2015 | MD1321880874442 | 03-02-2015 | SC MEDICAL EXPRESS SRL         | 10497,35 | Nu | 573  | 0 | 51285         | 30-01-2015 |
| IAN2015 | MD1321877906725 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1297          | 30-01-2015 |
| IAN2015 | MD1321877928318 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1296          | 30-01-2015 |
| IAN2015 | MD1321877907213 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1295          | 30-01-2015 |
| IAN2015 | MD1321877907340 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 1919,6   | Nu | 2300 | 0 | 1294          | 30-01-2015 |
| IAN2015 | MD1321877946349 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1293          | 30-01-2015 |
| IAN2015 | MD1321877964589 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1290          | 30-01-2015 |
| IAN2015 | MD1321877980734 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1289          | 30-01-2015 |
| IAN2015 | MD1321878015388 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1285          | 30-01-2015 |
| IAN2015 | MD1321878026340 | 02-02-2015 | SC PROAUDIOLOGICA SRL IASI     | 959,8    | Nu | 2300 | 0 | 1288          | 30-01-2015 |
| IAN2015 | MD1321878147380 | 02-02-2015 | SC MEDICAL EXPRESS SRL         | 9388,85  | Nu | 573  | 0 | 51283         | 30-01-2015 |
| IAN2015 | MD1321878167702 | 02-02-2015 | SC MEDICAL EXPRESS SRL         | 18517,8  | Nu | 573  | 0 | 51281         | 30-01-2015 |
| IAN2015 | MD1321877269799 | 29-01-2015 | SC BIOGEL SRL                  | 1056,4   | Nu | 2880 | 0 | BIO 435       | 28-01-2015 |
| IAN2015 | MD1321877271876 | 29-01-2015 | SC BIOSINTEX SRL               | 5183,16  | Nu | 2455 | 0 | BSX205502     | 23-01-2015 |
| IAN2015 | MD1321868953389 | 28-01-2015 | SC BIOSINTEX SRL               | 16125,15 | Nu | 2455 | 0 | BSX205501     | 23-01-2015 |
| IAN2015 | MD1321868959918 | 28-01-2015 | SC ORTOPROFIL PROD ROMANIA SRL | 569,72   | Nu | 427  | 0 | 12219394      | 26-01-2015 |
| IAN2015 | MD1321868908329 | 27-01-2015 | SC BIOGEL SRL                  | 1056,4   | Nu | 2880 | 0 | BIO 416       | 07-01-2015 |
| IAN2015 | MD1321868515588 | 23-01-2015 | SC ORTOTECH SRL                | 1651,46  | Nu | 1285 | 0 | ORTO F 6100   | 22-01-2015 |
| IAN2015 | MD1321868514777 | 23-01-2015 | SC ORTOTECH SRL                | 2273,4   | Nu | 1285 | 0 | ORTO F 6251   | 22-01-2015 |
| IAN2015 | MD1321868520509 | 23-01-2015 | SC ORTOTECH SRL                | 1259,48  | Nu | 1285 | 0 | ORTO F 6099   | 22-01-2015 |

|         |                 |            |                                  |          |    |      |   |               |            |
|---------|-----------------|------------|----------------------------------|----------|----|------|---|---------------|------------|
| IAN2015 | MD1321868445033 | 22-01-2015 | SC CARDIF ASISTENTA SRL          | 387,64   | Nu | 2506 | 0 | 4633          | 22-01-2015 |
| IAN2015 | MD1321868479522 | 22-01-2015 | SC PROTMED PROTETIKA SRL         | 1280,62  | Nu | 2513 | 0 | 1188          | 22-01-2015 |
| IAN2015 | MD1321868481085 | 22-01-2015 | SC ORTOTECH SRL                  | 5749,24  | Nu | 1285 | 0 | ORTO F 6098   | 22-01-2015 |
| IAN2015 | MD1321868483778 | 22-01-2015 | SC PROTMED PROTETIKA SRL         | 6717,98  | Nu | 2513 | 0 | 1187          | 22-01-2015 |
| IAN2015 | MD1321868343149 | 21-01-2015 | SC ORTOPROFIL PROD ROMANIA SRL   | 2959,73  | Nu | 427  | 0 | 12219227      | 09-01-2015 |
| IAN2015 | MD1321868159320 | 20-01-2015 | SC EUROMEDICAL DISTRIBUTION GRUP | 11277,8  | Nu | 2508 | 0 | 0595          | 16-01-2015 |
| IAN2015 | MD1321868056793 | 20-01-2015 | SC SONOROM SRL                   | 1919,6   | Nu | 528  | 0 | 4309          | 14-01-2015 |
| IAN2015 | MD1321868162399 | 20-01-2015 | SC SONOROM SRL                   | 4799     | Nu | 528  | 0 | 4301          | 16-01-2015 |
| IAN2015 | MD1321867831725 | 19-01-2015 | SC ORTOPROFIL PROD ROMANIA SRL   | 6748,73  | Nu | 427  | 0 | 12219228      | 09-01-2015 |
| IAN2015 | MD1321868056778 | 19-01-2015 | SC SONOROM SRL                   | 2879,4   | Nu | 528  | 0 | 4319          | 16-01-2015 |
| IAN2015 | MD1321868064128 | 19-01-2015 | SC SONOROM SRL                   | 4799     | Nu | 528  | 0 | 4307          | 16-01-2015 |
| IAN2015 | MD1321867564302 | 16-01-2015 | SC ORTOPROFIL PROD ROMANIA SRL   | 1020,6   | Nu | 427  | 0 | 12219226      | 09-01-2015 |
| IAN2015 | MD1321867602137 | 16-01-2015 | SC OSTEOPHARM SRL                | 1768,2   | Nu | 1707 | 0 | OPHIS 6510919 | 14-01-2015 |
| IAN2015 | MD1321867019521 | 16-01-2015 | SC SONOROM SRL                   | 959,8    | Nu | 528  | 0 | SONIS04295    | 09-01-2015 |
| IAN2015 | MD1321867585215 | 16-01-2015 | SC SONOROM SRL                   | 1919,6   | Nu | 528  | 0 | 4311          | 15-01-2015 |
| IAN2015 | MD1321866099198 | 12-01-2015 | SC EUROMEDICAL DISTRIBUTION GRUP | 13827,32 | Nu | 2508 | 0 | 0592          | 09-01-2015 |
| IAN2015 | MD1321865203448 | 09-01-2015 | SC AUDIOTEST SRL                 | 3839,2   | Nu | 3027 | 0 | 483           | 05-01-2015 |
| IAN2015 | MD1321865222981 | 09-01-2015 | SC AUDIOTEST SRL                 | 959,8    | Nu | 3027 | 0 | 489           | 08-01-2015 |
| IAN2015 | MD1321865621927 | 09-01-2015 | SC TEHNORTOPRO SRL               | 261,02   | Nu | 2643 | 0 | TOP 5727      | 06-01-2015 |
| IAN2015 | MD1321863808590 | 08-01-2015 | SC AUDIOTEST SRL                 | 1919,6   | Nu | 3027 | 0 | 487           | 07-01-2015 |