

Deconturi dispozitive

Nume calendar raportare	Nr. Doc.	Data decont	Nume furnizor	Valoare	Regularizări	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
MAR2015	MD1321914625985	22-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	187,63	Nu	427	187,63	12220297	22-04-2015
MAR2015	MD1321914469511	21-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	9,77	Nu	2162	9,77	IS1 322	20-04-2015
MAR2015	MD1321914461753	20-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	49257	Nu	427	49257	12220099	30-03-2015
MAR2015	MD1321914463197	20-04-2015	SC MESSER ROMANIA GAZ SRL	45,22	Nu	2695	45,22	8960071148	20-04-2015
MAR2015	MD1321914463900	20-04-2015	SC NEWMEDICS COM SRL	56,25	Nu	2642	56,25	496	20-04-2015
MAR2015	MD1321914470658	20-04-2015	SC NEWMEDICS COM SRL	2519,66	Nu	2642	2519,66	405	31-03-2015
MAR2015	MD1321914460051	20-04-2015	SC MESSER ROMANIA GAZ SRL	129,2	Nu	2695	129,2	8960071142	20-04-2015
MAR2015	MD1321914464984	20-04-2015	SC MESSER ROMANIA GAZ SRL	180,88	Nu	2695	180,88	8960071144	20-04-2015
MAR2015	MD1321914470807	20-04-2015	SC NEWMEDICS COM SRL	187,5	Nu	2642	187,5	497	20-04-2015
MAR2015	MD1321914467541	20-04-2015	SC NEWMEDICS COM SRL	181,25	Nu	2642	181,25	495	20-04-2015
MAR2015	MD1321914472798	20-04-2015	SC MESSER ROMANIA GAZ SRL	90,43	Nu	2695	90,43	8960071163	20-04-2015
MAR2015	MD1321914471544	20-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	34693,78	Nu	2162	34693,78	IS1 293	31-03-2015
MAR2015	MD1321913798040	16-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	10078,64	Nu	427	10078,64	12220107	31-03-2015
MAR2015	MD1321913284162	15-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	391,16	Nu	427	391,16	12220226	14-04-2015
MAR2015	MD1321913282777	15-04-2015	SC PAUL HARTMANN SRL	252,6	Nu	2884	252,6	1116402230	10-04-2015
MAR2015	MD1321913295705	15-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	8884,35	Nu	427	8884,35	12220227	14-04-2015
MAR2015	MD1321913356393	15-04-2015	SC EUROMEDICAL DISTRIBUTION GRUP	4520	Nu	2508	4520	0625	01-04-2015
MAR2015	MD1321912912801	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	175,06	Nu	2162	175,06	IS1 270	31-03-2015
MAR2015	MD1321912937265	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	193,82	Nu	2162	193,82	IS 14755	17-03-2015
MAR2015	MD1321912912728	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	100,04	Nu	2162	100,04	IS1 279	31-03-2015
MAR2015	MD1321912918469	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	137,55	Nu	2162	137,55	IS1 277	31-03-2015
MAR2015	MD1321912917770	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	162,56	Nu	2162	162,56	IS1 275	31-03-2015
MAR2015	MD1321912909929	14-04-2015	SC AUDIOTEST SRL	959,8	Nu	3027	959,8	638	10-04-2015
MAR2015	MD1321912910166	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	181,32	Nu	2162	181,32	IS1 268	31-03-2015
MAR2015	MD1321912918492	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	168,81	Nu	2162	168,81	IS1 272	31-03-2015
MAR2015	MD1321912917881	14-04-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	187,56	Nu	2162	187,56	IS1 266	31-03-2015
MAR2015	MD1321913010108	14-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	6605	Nu	427	6605	12220079	30-03-2015
MAR2015	MD1321913021591	14-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	9779,03	Nu	427	9779,03	12219984	23-03-2015
MAR2015	MD1321912798939	10-04-2015	SC ORTOTECH SRL	2778,6	Nu	1285	2778,6	ORTO F 6266	27-03-2015
MAR2015	MD1321912334913	09-04-2015	SC ABC ORTOPEDIC SRL	249,78	Nu	2897	249,78	518	27-03-2015
MAR2015	MD1321912323789	09-04-2015	SC ABC ORTOPEDIC SRL	1263,66	Nu	2897	1263,66	517	27-03-2015
MAR2015	MD1321912331422	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	8743,32	Nu	427	8743,32	12220072	30-03-2015
MAR2015	MD1321912335403	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	100	Nu	427	100	12220108	31-03-2015
MAR2015	MD1321912340219	09-04-2015	SC OSTEOPHARM SRL	661,25	Nu	1707	661,25	OPHIS 6511174	07-04-2015
MAR2015	MD1321912335720	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	7752,8	Nu	427	7752,8	12220183	08-04-2015
MAR2015	MD1321912332175	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	1145,49	Nu	427	1145,49	12220114	31-03-2015
MAR2015	MD1321912356052	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	3678,5	Nu	427	3678,5	12220112	31-03-2015
MAR2015	MD1321912333255	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	5233,14	Nu	427	5233,14	12220106	31-03-2015
MAR2015	MD1321911556700	09-04-2015	SC BIOSINTEX SRL	13893	Nu	2455	13893	BSX205750	31-03-2015

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MAR2015	MD1321912340416	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	81,25	Nu	427	81,25	12220109	31-03-2015
MAR2015	MD1321912340968	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	1748,96	Nu	427	1748,96	12219986	24-03-2015
MAR2015	MD1321912399565	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	131,54	Nu	427	131,54	12220085	30-03-2015
MAR2015	MD1321912357278	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	9527,33	Nu	427	9527,33	12220096	30-03-2015
MAR2015	MD1321912406534	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	4041,6	Nu	427	4041,6	12220094	30-03-2015
MAR2015	MD1321912394768	09-04-2015	SC ORTOPROFIL PROD ROMANIA SRL	2284,89	Nu	427	2284,89	12220075	30-03-2015
MAR2015	MD1321911133083	08-04-2015	SC AUDIOTEST SRL	4799	Nu	3027	0	622	07-04-2015
MAR2015	MD1321910686930	07-04-2015	SC BIOGEL SRL	3169,2	Nu	2880	3169,2	BIO 348	20-03-2015
MAR2015	MD1321910695562	07-04-2015	SC BIOGEL SRL	1056,4	Nu	2880	1056,4	BIO 347	20-03-2015
MAR2015	MD1321909025263	06-04-2015	SC AUDIO NOVA SRL	16316,6	Nu	784	16316,6	FC00001281387	31-03-2015
MAR2015	MD1321908863129	06-04-2015	SC MOTIVATION SRL	22315,94	Nu	1557	0	20150450	31-03-2015
MAR2015	MD1321909223676	06-04-2015	SC CLARFON SA	5758,8	Nu	2302	5758,8	CLOF1712	31-03-2015
MAR2015	MD1321909555961	06-04-2015	SC AUDIO NOVA SRL	3839,2	Nu	784	3839,2	FC00001280879	30-03-2015
MAR2015	MD1321909556061	06-04-2015	SC AUDIO NOVA SRL	11517,6	Nu	784	11517,6	FC00001280876	30-03-2015
MAR2015	MD1321909670659	06-04-2015	SC MOTIVATION SRL	10564	Nu	1557	0	20150451	31-03-2015
MAR2015	MD1321909676208	06-04-2015	SC ORTOPEDICA SRL	6744,07	Nu	1231	6744,07	ORFF12681	31-03-2015
MAR2015	MD1321909742415	06-04-2015	SC ORTOPEDICA SRL	252,52	Nu	1231	252,52	ORTF49012	31-03-2015
MAR2015	MD1321909717968	06-04-2015	SC ORTOPEDICA SRL	3163,01	Nu	1231	3163,01	ORFF12682	31-03-2015
MAR2015	MD1321909728097	06-04-2015	SC AUDIO NOVA SRL	19196	Nu	784	19196	FC00001280875	30-03-2015
MAR2015	MD1321909774464	06-04-2015	SC SONOROM SRL	3839,2	Nu	528	3839,2	4388	27-03-2015
MAR2015	MD1321909843094	06-04-2015	SC SONOROM SRL	3839,2	Nu	528	3839,2	4393	31-03-2015
MAR2015	MD1321910137243	06-04-2015	SC OSTEOPHARM SRL	3031,2	Nu	1707	3031,2	OPHIS 6511153	31-03-2015
MAR2015	MD1321910364296	06-04-2015	SC ORTOPEDICA SRL	3471,61	Nu	1231	3471,61	ORFF12729	31-03-2015
MAR2015	MD1321910410481	06-04-2015	SC ORTOPEDICA SRL	43,75	Nu	1231	43,75	ORTF49131	31-03-2015
MAR2015	MD1321906716385	03-04-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1373	31-03-2015
MAR2015	MD1321906157145	03-04-2015	SC GIA DISTRI MED SRL	1139,44	Nu	2408	1139,44	946	31-03-2015
MAR2015	MD1321906721304	03-04-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1370	31-03-2015
MAR2015	MD1321903957176	02-04-2015	SC M-G EXIM ROMITALIA SRL	1698,32	Nu	2826	1698,32	9005	31-03-2015
MAR2015	MD1321904784535	02-04-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1374	31-03-2015
MAR2015	MD1321904792991	02-04-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	0	1372	31-03-2015
MAR2015	MD1321904792103	02-04-2015	SC PROAUDIOLOGICA SRL IASI	3839,2	Nu	2300	0	1369	31-03-2015
MAR2015	MD1321904784491	02-04-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	0	1371	31-03-2015
MAR2015	MD1321905470657	02-04-2015	SC BIO-TECHNIC ROMANIA SRL	1466,38	Nu	2636	1466,38	15429	31-03-2015
MAR2015	MD1321902603090	01-04-2015	SC MEDICAL EXPRESS SRL	2445,71	Nu	573	0	52137	31-03-2015
MAR2015	MD1321902603905	01-04-2015	SC MEDICAL EXPRESS SRL	2355,72	Nu	573	0	52136	31-03-2015
MAR2015	MD1321902632111	01-04-2015	SC LINDE GAZ ROMANIA S.R.L	43997,14	Nu	2882	0	0072003874	31-03-2015
MAR2015	MD1321902316361	31-03-2015	SC MEDICAL EXPRESS SRL	16680,17	Nu	573	0	51846	31-03-2015
MAR2015	MD1321902314861	31-03-2015	SC MEDICAL EXPRESS SRL	39884,12	Nu	573	0	51844	31-03-2015
MAR2015	MD1321902315156	31-03-2015	SC AUDIOTEST SRL	14397	Nu	3027	0	601	30-03-2015
MAR2015	MD1321902416256	31-03-2015	SC ORTOTECH SRL	5367,53	Nu	1285	5367,53	ORTO F 6265	27-03-2015
MAR2015	MD1321902057990	30-03-2015	SC PROTMED PROTETIKA SRL	757,8	Nu	2513	0	1195	27-03-2015
MAR2015	MD1321902063740	30-03-2015	SC PROTMED PROTETIKA SRL	1810,59	Nu	2513	0	1194	23-03-2015

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MAR2015	MD1321901827660	26-03-2015	SC ORTOPROFIL PROD ROMANIA SRL	93,75	Nu	427	93,75	12219957	20-03-2015
MAR2015	MD1321901827633	26-03-2015	SC ORTOPROFIL PROD ROMANIA SRL	87,5	Nu	427	87,5	12220001	25-03-2015
MAR2015	MD1321901548912	24-03-2015	SC SONOROM SRL	3839,2	Nu	528	3839,2	4376	20-03-2015
MAR2015	MD1321901550688	24-03-2015	SC SONOROM SRL	1264,18	Nu	528	1264,18	4383	20-03-2015
MAR2015	MD1321901547620	24-03-2015	SC SONOROM SRL	959,8	Nu	528	959,8	4374	13-03-2015
MAR2015	MD1321901551927	24-03-2015	SC BIO-TECHNIC ROMANIA SRL	1466,38	Nu	2636	0	15370	23-03-2015
MAR2015	MD1321901462782	23-03-2015	SC AUDIOTEST SRL	12477,4	Nu	3027	0	570	20-03-2015
MAR2015	MD1321901508132	23-03-2015	SC AUDIOTEST SRL	9598	Nu	3027	0	581	23-03-2015
MAR2015	MD1321901510743	23-03-2015	SC AUDIOTEST SRL	11517,6	Nu	3027	0	556	18-03-2015
MAR2015	MD1321901056978	18-03-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	555	18-03-2015
MAR2015	MD1321899748697	11-03-2015	SC AUDIOTEST SRL	3839,2	Nu	3027	0	534	11-03-2015
MAR2015	MD1321899372047	10-03-2015	SC CARDIF ASISTENTA SRL	387,64	Nu	2506	387,64	4709	10-03-2015
MAR2015	MD1321897678563	09-03-2015	SC ORTOPROFIL PROD ROMANIA SRL	31,25	Nu	427	31,25	12219805	06-03-2015
MAR2015	MD1321898252273	09-03-2015	SC SONOROM SRL	1919,6	Nu	528	0	4367	06-03-2015
MAR2015	MD1321898948694	09-03-2015	SC EUROMEDICAL DISTRIBUTION GRUP	27756,16	Nu	2508	0	0621	09-03-2015