

Deconturi dispozitive

Nume calendar raportare	Nr. Doc.	Data decont	Nume furnizor	Valoare	Regularizări	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
OCT2015	MD1322171807468	19-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	161,5	Nu	427	161,5	2200029	13-11-2015
OCT2015	MD1322171810785	19-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	148,58	Nu	427	148,58	2200043	13-11-2015
OCT2015	MD1322170359579	19-11-2015	SC ORTOPEDICA SRL	174,44	Nu	1231	174,44	ORTF50307	31-10-2015
OCT2015	MD1322170256113	18-11-2015	SC NEWMEDICS COM SRL	129,2	Nu	2642	129,2	2820	31-10-2015
OCT2015	MD1322170251433	18-11-2015	SC NEWMEDICS COM SRL	129,21	Nu	2642	129,21	2828	31-10-2015
OCT2015	MD1322170251130	18-11-2015	SC NEWMEDICS COM SRL	71,06	Nu	2642	71,06	2821	31-10-2015
OCT2015	MD1322170260795	18-11-2015	SC NEWMEDICS COM SRL	90,44	Nu	2642	90,44	2823	31-10-2015
OCT2015	MD1322170260846	18-11-2015	SC NEWMEDICS COM SRL	83,98	Nu	2642	83,98	2824	31-10-2015
OCT2015	MD1322170256868	18-11-2015	SC NEWMEDICS COM SRL	103,37	Nu	2642	103,37	2825	31-10-2015
OCT2015	MD1322170256915	18-11-2015	SC NEWMEDICS COM SRL	232,56	Nu	2642	232,56	2822	31-10-2015
OCT2015	MD1322170257843	18-11-2015	SC NEWMEDICS COM SRL	387,64	Nu	2642	387,64	2831	31-10-2015
OCT2015	MD1322170263241	18-11-2015	SC NEWMEDICS COM SRL	116,29	Nu	2642	116,29	2827	31-10-2015
OCT2015	MD1322170260899	18-11-2015	SC NEWMEDICS COM SRL	109,83	Nu	2642	109,83	2826	31-10-2015
OCT2015	MD1322170265130	18-11-2015	SC NEWMEDICS COM SRL	361,78	Nu	2642	361,78	2830	31-10-2015
OCT2015	MD1322170263273	18-11-2015	SC NEWMEDICS COM SRL	155,05	Nu	2642	155,05	2829	31-10-2015
OCT2015	MD1322162811610	18-11-2015	SC MOTIVATION SRL	12693,74	Nu	1557	12693,74	20151775	31-10-2015
OCT2015	MD1322155364257	18-11-2015	SC MOTIVATION SRL	8451,2	Nu	1557	8451,2	20151774	31-10-2015
OCT2015	MD1322167981942	16-11-2015	SC BIOSINTEX SRL	34196,25	Nu	2455	34196,25	BSX206336	30-10-2015
OCT2015	MD1322166890163	11-11-2015	SC PAUL HARTMANN SRL	548,69	Nu	2884	548,69	1116446070	06-11-2015
OCT2015	MD1322163726696	10-11-2015	SC ORTOPEDICA SRL	10218,17	Nu	1231	10218,17	ORFF13660	31-10-2015
OCT2015	MD1322163360563	10-11-2015	SC ORTOPEDICA SRL	193,82	Nu	1231	193,82	ORTF50308	31-10-2015
OCT2015	MD1322166686669	10-11-2015	SC MEDICAL EXPRESS SRL	20302,2	Nu	573	20302,2	56234	30-10-2015
OCT2015	MD1322166681109	10-11-2015	SC MEDICAL EXPRESS SRL	16635,61	Nu	573	16635,61	55549	30-10-2015
OCT2015	MD1322163295827	10-11-2015	SC KEMBLI-MED SRL	569,72	Nu	3333	569,72	1137120	30-10-2015
OCT2015	MD1322163536418	09-11-2015	SC ORTOPEDICA SRL	180,9	Nu	1231	180,9	ORTF50309	31-10-2015
OCT2015	MD1322159157163	09-11-2015	SC ORTOTECH SRL	1515,6	Nu	1285	1515,6	ORTO F 6311	26-10-2015
OCT2015	MD1322163565587	09-11-2015	SC ORTOPEDICA SRL	51,68	Nu	1231	51,68	ORTF50306	31-10-2015
OCT2015	MD1322163686915	09-11-2015	SC ORTOPEDICA SRL	25,84	Nu	1231	25,84	ORTF50305	31-10-2015
OCT2015	MD1322163689602	09-11-2015	SC ORTOPEDICA SRL	4765,06	Nu	1231	4765,06	ORFF13645	31-10-2015
OCT2015	MD1322163709546	09-11-2015	SC ORTOPEDICA SRL	2585,48	Nu	1231	2585,48	ORFF13647	31-10-2015
OCT2015	MD1322158323417	06-11-2015	SC ORTOPEDICA SRL	252,52	Nu	1231	252,52	ORTF50311	31-10-2015
OCT2015	MD1322159098343	06-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	1949	Nu	427	1949	12222342	30-10-2015
OCT2015	MD1322154932377	05-11-2015	SC AUDIO NOVA SRL	959,8	Nu	784	959,8	FC00001312924	30-10-2015
OCT2015	MD1322154968666	05-11-2015	SC AUDIO NOVA SRL	2879,4	Nu	784	2879,4	FC00001312601	30-10-2015
OCT2015	MD1322149867714	05-11-2015	SC ORTOTECH SRL	6955,79	Nu	1285	6955,79	ORTO F 6313	29-10-2015
OCT2015	MD1322152133632	05-11-2015	SC MEDICAL EXPRESS SRL	7679,7	Nu	573	7679,7	56232	30-10-2015
OCT2015	MD1322156475067	05-11-2015	SC MEDICAL EXPRESS SRL	252,6	Nu	573	252,6	56230	30-10-2015
OCT2015	MD1322146103263	05-11-2015	SC EUROMEDICAL DISTRIBUTION GRUP	17949,8	Nu	2508	17949,8	0726	02-11-2015
OCT2015	MD1322149476991	05-11-2015	SC GIA DISTRI MED SRL	2848,6	Nu	2408	2848,6	38	31-10-2015

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OCT2015	MD1322155087295	05-11-2015	SC AUDIO NOVA SRL	959,8	Nu	784	959,8	FC00001312853	30-10-2015
OCT2015	MD1322155179947	05-11-2015	SC AUDIO NOVA SRL	959,8	Nu	784	959,8	FC00001312911	30-10-2015
OCT2015	MD1322155506935	05-11-2015	SC MOTIVATION SRL	4395,18	Nu	1557	4395,18	20151825	31-10-2015
OCT2015	MD1322149553200	05-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	1056,4	Nu	427	1056,4	C4100003	30-10-2015
OCT2015	MD1322155869181	05-11-2015	SC OSTEOPHARM SRL	252,6	Nu	1707	252,6	OPHIS 6534	30-10-2015
OCT2015	MD1322152385590	04-11-2015	SC BIOGEL SRL	3169,2	Nu	2880	3169,2	BIO 632	27-10-2015
OCT2015	MD1322152435182	04-11-2015	SC SONOROM SRL	2879,4	Nu	528	2879,4	4561	30-10-2015
OCT2015	MD1322149402669	03-11-2015	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	148,59	Nu	2162	148,59	IS 14943	02-11-2015
OCT2015	MD1322146400355	03-11-2015	SC CLARFON SA	5316,24	Nu	2302	5316,24	CLOF1931	30-10-2015
OCT2015	MD1322149398574	03-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	5534,97	Nu	427	5534,97	12222343	31-10-2015
OCT2015	MD1322149516050	03-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	659,18	Nu	427	659,18	12222334	30-10-2015
OCT2015	MD1322149780890	03-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	127,35	Nu	427	127,35	2200002	30-10-2015
OCT2015	MD1322145259419	02-11-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	959,8	1650	30-10-2015
OCT2015	MD1322145325234	02-11-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	1919,6	1649	30-10-2015
OCT2015	MD1322145932320	02-11-2015	SC THERANOVA PROTEZARE SRL	1871,1	Nu	1611	1871,1	4652	30-10-2015
OCT2015	MD1322145674803	02-11-2015	SC PROTMED PROTETIKA SRL	1740,6	Nu	2513	1740,6	PP80	30-10-2015
OCT2015	MD1322146008840	02-11-2015	SC ORTOPROFIL PROD ROMANIA SRL	7946,62	Nu	427	7946,62	12222349	31-10-2015
OCT2015	MD1322129443264	30-10-2015	SC AUDIOTEST SRL	959,8	Nu	3027	959,8	830	26-10-2015
OCT2015	MD1322141114444	30-10-2015	SC ABC ORTOPEDIC SRL	131,95	Nu	2897	131,95	562	28-10-2015
OCT2015	MD1322141200717	30-10-2015	SC ABC ORTOPEDIC SRL	855,32	Nu	2897	855,32	563	28-10-2015
OCT2015	MD1322129996940	29-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	305,9	Nu	427	305,9	12222298	28-10-2015
OCT2015	MD1322130019164	29-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	1457,46	Nu	427	1457,46	12222297	28-10-2015
OCT2015	MD1322129386128	28-10-2015	SC OSTEOPHARM SRL	757,8	Nu	1707	757,8	OPHIS 6530	30-10-2015
OCT2015	MD1322129419221	28-10-2015	SC SONOROM SRL	2879,4	Nu	528	2879,4	4557	23-10-2015
OCT2015	MD1322129413676	28-10-2015	SC OSTEOPHARM SRL	389	Nu	1707	389	OPHIS 6529	30-10-2015
OCT2015	MD1322129449103	28-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	1056,4	Nu	427	1056,4	12222270	27-10-2015
OCT2015	MD1322129455320	28-10-2015	SC OSTEOPHARM SRL	1263	Nu	1707	1263	OPHIS 6524	30-10-2015
OCT2015	MD1322129451304	28-10-2015	SC OSTEOPHARM SRL	4526	Nu	1707	4526	OPHIS 6526	30-10-2015
OCT2015	MD1322129452970	28-10-2015	SC OSTEOPHARM SRL	4526	Nu	1707	4526	OPHIS 6525	30-10-2015
OCT2015	MD1322129477866	28-10-2015	SC AUDIO NOVA SRL	5758,8	Nu	784	5758,8	FC00001310968	20-10-2015
OCT2015	MD1322129537006	28-10-2015	SC OSTEOPHARM SRL	252,6	Nu	1707	252,6	OPHIS 6531	30-10-2015
OCT2015	MD1322129602790	28-10-2015	SC OSTEOPHARM SRL	389	Nu	1707	389	OPHIS 6528	30-10-2015
OCT2015	MD1322129595034	28-10-2015	SC OSTEOPHARM SRL	1431,89	Nu	1707	1431,89	OPHIS 6532	30-10-2015
OCT2015	MD1322126630933	27-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	505,2	Nu	427	505,2	12222253	23-10-2015
OCT2015	MD1322128071801	27-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	1056,4	Nu	427	1056,4	12222267	26-10-2015
OCT2015	MD1322128497046	27-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	2959,4	Nu	427	2959,4	12222272	27-10-2015
OCT2015	MD1322118415314	27-10-2015	SC BIOGEL SRL	1056,4	Nu	2880	1056,4	BIO 292	13-10-2015
OCT2015	MD1322112808945	26-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	1167,13	Nu	2508	0	0711	07-10-2015
OCT2015	MD1322124186114	23-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	16,94	Nu	427	16,94	12222249	23-10-2015
OCT2015	MD1322121114579	21-10-2015	SC SONOROM SRL	959,8	Nu	528	959,8	4555	16-10-2015
OCT2015	MD1322121111889	21-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	25,84	Nu	427	25,84	12222172	16-10-2015
OCT2015	MD1322121545666	20-10-2015	SC OSTEOPHARM SRL	338,78	Nu	1707	338,78	OPHIS 6522	30-10-2015

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OCT2015	MD1322121548684	20-10-2015	SC OSTEOPHARM SRL	252,6	Nu	1707	252,6	OPHIS 6521	30-10-2015
OCT2015	MD1322122297550	20-10-2015	SC OSTEOPHARM SRL	252,6	Nu	1707	252,6	OPHIS 6518	30-10-2015
OCT2015	MD1322121552577	20-10-2015	SC OSTEOPHARM SRL	1263	Nu	1707	1263	OPHIS 6519	30-10-2015
OCT2015	MD1322115634069	12-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	45,22	Nu	427	0	12222133	12-10-2015