

## Deconturi dispozitive

Nume calendar raportare	Nr. Doc.	Data decont	Nume furnizor	Valoare	Regularizări	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
SEP2015	MD1322123429685	23-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	193,82	Nu	427	193,82	12222231	22-10-2015
SEP2015	MD1322124203758	23-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	866,8	Nu	427	866,8	12222192	19-10-2015
SEP2015	MD1322124203723	23-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	1073,34	Nu	427	1073,34	12222191	19-10-2015
SEP2015	MD1322089135036	23-10-2015	SC MEDICAL EXPRESS SRL	28763,37	Nu	573	28763,37	55987	30-09-2015
SEP2015	MD1322122937458	23-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	1056	Nu	2508	1056	0719	12-10-2015
SEP2015	MD1322122957231	23-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	252,6	Nu	2508	252,6	0720	12-10-2015
SEP2015	MD1322122302477	23-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	1056	Nu	2508	1056	0723	12-10-2015
SEP2015	MD1322115569325	23-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	4224	Nu	2508	4224	0704	24-09-2015
SEP2015	MD1322112806941	23-10-2015	SC PAUL HARTMANN SRL	548,69	Nu	2884	548,69	1116439062	06-10-2015
SEP2015	MD1322122957276	23-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	252,6	Nu	2508	252,6	0721	12-10-2015
SEP2015	MD1322122114026	23-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	1056	Nu	2508	1056	0722	12-10-2015
SEP2015	MD1322110207620	23-10-2015	SC MEDICAL EXPRESS SRL	2781,8	Nu	573	2781,8	55476	30-09-2015
SEP2015	MD1322077567518	23-10-2015	SC AUDIO NOVA SRL	10557,8	Nu	784	10557,8	FC00001303730	07-09-2015
SEP2015	MD1322081452017	23-10-2015	SC AUDIO NOVA SRL	8638,2	Nu	784	8638,2	FC00001304766	14-09-2015
SEP2015	MD1322088416431	23-10-2015	SC AUDIOTEST SRL	959,8	Nu	3027	959,8	823	30-09-2015
SEP2015	MD1322092325163	23-10-2015	SC GIA DISTRI MED SRL	3418,32	Nu	2408	3418,32	34	30-09-2015
SEP2015	MD1322091359368	23-10-2015	SC OSTEOPHARM SRL	1421,11	Nu	1707	1421,11	OPHIS 6515	30-09-2015
SEP2015	MD1322091111500	23-10-2015	SC OSTEOPHARM SRL	1387,99	Nu	1707	1387,99	OPHIS 6516	30-09-2015
SEP2015	MD1322109842169	23-10-2015	SC OSTEOPHARM SRL	505,2	Nu	1707	505,2	OPHSI 6517	30-09-2015
SEP2015	MD1322123425718	22-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	387,64	Nu	427	387,64	12222230	22-10-2015
SEP2015	MD1322089028902	22-10-2015	SC MEDICAL EXPRESS SRL	12815,21	Nu	573	12815,21	55984	30-09-2015
SEP2015	MD1322119293852	21-10-2015	SC CARDIF ASISTENTA SRL	0	Nu	2506	0	5315	14-10-2015
SEP2015	MD1322121102156	19-10-2015	SC EUROMEDICAL DISTRIBUTION GRUP	296	Nu	2508	296	0715	09-10-2015
SEP2015	MD1322119300261	16-10-2015	SC MEDICAL EXPRESS SRL	17975,64	Nu	573	17975,64	55983	30-09-2015
SEP2015	MD1322118753331	15-10-2015	SC SONOROM SRL	2879,4	Nu	528	2879,4	4545	25-09-2015
SEP2015	MD1322117203016	14-10-2015	SC AUDIO NOVA SRL	3839,2	Nu	784	3839,2	FC00001306015	21-09-2015
SEP2015	MD1322110146219	14-10-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	1919,6	1622	30-09-2015
SEP2015	MD1322110145507	13-10-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	1919,6	1621	30-09-2015
SEP2015	MD1322092287425	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	16842,53	Nu	427	16842,53	12222024	30-09-2015
SEP2015	MD1322078132173	13-10-2015	SC ABC ORTOPEDIC SRL	63,89	Nu	2897	63,89	552	17-09-2015
SEP2015	MD1322110009632	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	77,52	Nu	427	77,52	12222019	30-09-2015
SEP2015	MD1322109842274	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	10466,28	Nu	427	10466,28	12222020	30-09-2015
SEP2015	MD1322109885339	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	6,46	Nu	427	6,46	12222014	30-09-2015
SEP2015	MD1322109974852	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	1627,2	Nu	427	1627,2	12222022	30-09-2015
SEP2015	MD1322109877154	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	58,14	Nu	427	58,14	12222018	30-09-2015
SEP2015	MD1322110001963	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	83,98	Nu	427	83,98	12222017	30-09-2015
SEP2015	MD1322110146300	13-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	5557,18	Nu	427	5557,18	12222021	30-09-2015
SEP2015	MD1322080247589	13-10-2015	SC SONOROM SRL	5758,8	Nu	528	5758,8	4534	19-09-2015
SEP2015	MD1322117221671	13-10-2015	SC LINDE GAZ ROMANIA S.R.L	41865,12	Nu	2882	41865,12	0072005658	01-10-2015

Nume calendar raportare	Nr. Doc.	Data decont	Nume furnizor	Valoare	Regularizări	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
SEP2015	MD1322115359235	12-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	1871,1	Nu	427	1871,1	51214217	30-09-2015
SEP2015	MD1322115440707	12-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	6326,18	Nu	427	6326,18	12221953	25-09-2015
SEP2015	MD1322115442632	12-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	12089,29	Nu	427	12089,29	12222023	30-09-2015
SEP2015	MD1322115460832	12-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	59975,86	Nu	427	59975,86	12222025	30-09-2015
SEP2015	MD1322115461656	12-10-2015	SC BIOSINTEX SRL	29247,7	Nu	2455	29247,7	BSX206261	30-09-2015
SEP2015	MD1322115447508	12-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	96,9	Nu	427	96,9	12222050	02-10-2015
SEP2015	MD1322112278569	08-10-2015	SC BIOGEL SRL	1056,4	Nu	2880	1056,4	BIO 278	09-09-2015
SEP2015	MD1322112807069	08-10-2015	SC ORTOPROFIL PROD ROMANIA SRL	83,98	Nu	427	83,98	12222095	07-10-2015
SEP2015	MD1322112809502	08-10-2015	SC M-G EXIM ROMITALIA SRL	1698,32	Nu	2826	1698,32	10176	30-09-2015
SEP2015	MD1322109812891	07-10-2015	SC AUDIO NOVA SRL	1919,6	Nu	784	1919,6	FC00001305084	15-09-2015
SEP2015	MD1322109851414	07-10-2015	SC MOTIVATION SRL	19163,68	Nu	1557	19163,68	20151622	28-09-2015
SEP2015	MD1322109842192	07-10-2015	SC ERGO CENTER SRL	1263,66	Nu	3332	1263,66	FEERC109	30-09-2015
SEP2015	MD1322109876794	07-10-2015	SC MOTIVATION SRL	11620,4	Nu	1557	11620,4	20151623	28-09-2015
SEP2015	MD1322109975567	07-10-2015	SC ORTOPEDICA SRL	252,52	Nu	1231	252,52	ORTF50134	30-09-2015
SEP2015	MD1322110115331	07-10-2015	SC ORTOPEDICA SRL	174,44	Nu	1231	174,44	ORTF50139	30-09-2015
SEP2015	MD1322110115360	07-10-2015	SC ORTOPEDICA SRL	9150,33	Nu	1231	9150,33	ORTF50141	30-09-2015
SEP2015	MD1322110125515	07-10-2015	SC ORTOPEDICA SRL	387,64	Nu	1231	387,64	ORTF50140	30-09-2015
SEP2015	MD1322110174194	07-10-2015	SC AUDIO NOVA SRL	1919,6	Nu	784	1919,6	FC00001307740	30-09-2015
SEP2015	MD1322110258637	07-10-2015	SC AUDIO NOVA SRL	6718,6	Nu	784	6718,6	FC00001307143	28-09-2015
SEP2015	MD1322091956853	02-10-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	1919,6	1620	30-09-2015
SEP2015	MD1322091956970	02-10-2015	SC PROAUDIOLOGICA SRL IASI	959,8	Nu	2300	959,8	1623	30-09-2015
SEP2015	MD1322092236470	02-10-2015	SC CLARFON SA	10336,52	Nu	2302	10336,52	CLOF1891	30-09-2015
SEP2015	MD1322089128776	01-10-2015	SC ORTOTECH SRL	8524,26	Nu	1285	8524,26	ORTO F 6310	30-09-2015
SEP2015	MD1322089655401	01-10-2015	SC MEDICAL EXPRESS SRL	2031,94	Nu	573	2031,94	55985	30-09-2015
SEP2015	MD1322089679637	01-10-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	1919,6	1618	30-09-2015
SEP2015	MD1322089684088	01-10-2015	SC PROAUDIOLOGICA SRL IASI	1919,6	Nu	2300	1919,6	1619	30-09-2015
SEP2015	MD1322088409967	30-09-2015	SC ORTOTECH SRL	1515,6	Nu	1285	1515,6	ORTO F 6308	30-09-2015
SEP2015	MD1322086364740	28-09-2015	SC BIOGEL SRL	3169,2	Nu	2880	3169,2	BIO 277	09-09-2015
SEP2015	MD1322086669755	28-09-2015	SC EUROMEDICAL DISTRIBUTION GRUP	3673,2	Nu	2508	3673,2	0703	24-09-2015
SEP2015	MD1322080274111	21-09-2015	SC EUROMEDICAL DISTRIBUTION GRUP	3420,6	Nu	2508	3420,6	0698	17-09-2015
SEP2015	MD1322077573406	16-09-2015	SC AUDIOTEST SRL	1919,6	Nu	3027	1919,6	815	15-09-2015
SEP2015	MD1322077582368	16-09-2015	SC SONOROM SRL	5758,8	Nu	528	5758,8	4527	11-09-2015
SEP2015	MD1322076825989	14-09-2015	SC SONOROM SRL	5758,8	Nu	528	5758,8	4520	04-09-2015
SEP2015	MD1322076842091	14-09-2015	SC EUROMEDICAL DISTRIBUTION GRUP	2660,6	Nu	2508	0	0695	11-09-2015
SEP2015	MD1322075340343	10-09-2015	SC ABC ORTOPEDIC SRL	779,32	Nu	2897	779,32	551	10-09-2015
SEP2015	MD1322072730455	10-09-2015	SC AUDIOTEST SRL	959,8	Nu	3027	959,8	811	08-09-2015
SEP2015	MD1322072589207	08-09-2015	SC EUROMEDICAL DISTRIBUTION GRUP	3168	Nu	2508	0	0694	08-09-2015
SEP2015	MD1322064938345	02-09-2015	SC AUDIOTEST SRL	959,8	Nu	3027	0	807	02-09-2015
SEP2015	MD1322062645405	01-09-2015	SC AUDIOTEST SRL	1919,6	Nu	3027	0	805	01-09-2015