

## Achizitionarea articolelor parafarmaceutice

I.D.: 103572330

Documente participare:

- 20241002114015\_07.10.2024 factura natusana srl.pdf
- 20241002114015\_07.18.2024 factura orotopro srl.pdf
- 20241002114015\_07.29.2024 contract med-m.pdf
- 20241002114015\_08.20.2024 factura sanmedico.pdf
- 20241002114015\_08.22.2024 contract lismedfarm.pdf
- 20241002114015\_08.23.2024 factura ecochimie.pdf
- 20241002114015\_08.23.2024 factura ortopro.pdf

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Pretul estimativ:	42.307,78 MDL
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Descriere:	Achizitionarea articolelor parafarmaceutice
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