

**CENTRALIZATOR DE PLATA DISPOZITIVE MEDICALE NOIEMBRIE 2022**

<b>Nr Crt</b>	<b>Nume partener</b>	<b>Număr factură</b>	<b>Data factură</b>	<b>Valoare factură</b>	<b>Refuz</b>	<b>Platit in oct 2022</b>	<b>Propus spre decontare nov 2022</b>	<b>Ramas de plata</b>
	ADAPTARE RECUPERARE KINETOTERAPIE	4545	31-10-2022	2,571.93			0.00	2,571.93
<b>1</b>	<b>ADAPTARE RECUPERARE KINETOTERAPIE SRL Total</b>			<b>2,571.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,571.93</b>
	AGENT MEDICAL SRL	0798	30-09-2022	240.00			240.00	0.00
<b>2</b>	<b>AGENT MEDICAL SRL Total</b>			<b>240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>240.00</b>	<b>0.00</b>
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1986	30-09-2022	51,469.12			51,469.12	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1987	30-09-2022	2,378.85			2,378.85	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1988	30-09-2022	897.69			897.69	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1989	30-09-2022	577.08			577.08	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1990	30-09-2022	198.77			198.77	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2227	31-10-2022	2,545.53			2,545.53	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2228	31-10-2022	51,751.26			45,853.24	5,898.02
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2229	31-10-2022	384.72			0.00	384.72
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2230	31-10-2022	698.89			0.00	698.89
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2231	31-10-2022	769.42			0.00	769.42
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2232	31-10-2022	192.36			0.00	192.36
<b>3</b>	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			<b>111,863.69</b>	<b>0.00</b>	<b>0.00</b>	<b>103,920.28</b>	<b>7,943.41</b>
	ANCEU SRL	688	30-09-2022	1,153.50			1,153.50	0.00
<b>4</b>	<b>ANCEU SRL Total</b>			<b>1,153.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,153.50</b>	<b>0.00</b>
	ATOMEDICAL VEST SRL	201119	30-09-2022	156.00			156.00	0.00
	ATOMEDICAL VEST SRL	201118	30-09-2022	4,603.32			4,603.32	0.00
	ATOMEDICAL VEST SRL	201113	30-09-2022	23,682.29			23,682.29	0.00

	ATOMEDICAL VEST SRL	174450	31-10-2022	6,656.45			6,656.45	0.00
	ATOMEDICAL VEST SRL	172887	31-10-2022	5,719.41			5,719.41	0.00
	ATOMEDICAL VEST SRL	172888	31-10-2022	4,302.40			4,302.40	0.00
	ATOMEDICAL VEST SRL	201123	31-10-2022	3,383.83			0.00	3,383.83
	ATOMEDICAL VEST SRL	201124	31-10-2022	156.00			0.00	156.00
<b>5</b>	<b>ATOMEDICAL VEST SRL Total</b>			<b>48,659.70</b>	<b>0.00</b>	<b>0.00</b>	<b>45,119.87</b>	<b>3,539.83</b>
	AUDIO NOVA SRL	1658209	30-09-2022	15,881.55			15,881.55	0.00
	AUDIO NOVA SRL	1662548	31-10-2022	30,704.33			0.00	30,704.33
<b>6</b>	<b>AUDIO NOVA SRL Total</b>			<b>46,585.88</b>	<b>0.00</b>	<b>0.00</b>	<b>15,881.55</b>	<b>30,704.33</b>
	AUDIOGRAM SRL	00018	30-09-2022	6,352.62			6,352.62	0.00
	AUDIOGRAM SRL	00019	31-10-2022	5,293.85			5,293.85	0.00
<b>7</b>	<b>AUDIOGRAM SRL Total</b>			<b>11,646.47</b>	<b>0.00</b>	<b>0.00</b>	<b>11,646.47</b>	<b>0.00</b>
	BEST MEDIC MAG SRL	202209	30-09-2022	1,859.34			1,859.34	0.00
	BEST MEDIC MAG SRL	202210	31-10-2022	1,854.07			1,854.07	0.00
<b>8</b>	<b>BEST MEDIC MAG SRL Total</b>			<b>3,713.41</b>	<b>0.00</b>	<b>0.00</b>	<b>3,713.41</b>	<b>0.00</b>
	BIOSINTEX SRL	214276	30-09-2022	15,943.41			15,943.41	0.00
	BIOSINTEX SRL	214277	30-09-2022	1,583.00			1,583.00	0.00
<b>9</b>	<b>BIOSINTEX SRL Total</b>			<b>17,526.41</b>	<b>0.00</b>	<b>0.00</b>	<b>17,526.41</b>	<b>0.00</b>
	CLARFON SA	05198	30-09-2022	9,237.60			9,237.60	0.00
<b>10</b>	<b>CLARFON SA Total</b>			<b>9,237.60</b>	<b>0.00</b>	<b>0.00</b>	<b>9,237.60</b>	<b>0.00</b>
	EASYCARE MEDICAL SRL	50163	30-09-2022	1,055.70			1,055.70	0.00
	EASYCARE MEDICAL SRL	50170	31-10-2022	4,016.70			0.00	4,016.70
<b>11</b>	<b>EASYCARE MEDICAL SRL Total</b>			<b>5,072.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1,055.70</b>	<b>4,016.70</b>
	EUROMEDICAL DISTRIBUTION GRUP SRL	14533	30-09-2022	579.50			579.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP SRL	14622	31-10-2022	579.50			579.50	0.00

<b>12</b>	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Total</b>			<b>1,159.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,159.00</b>	<b>0.00</b>
	FILIP MED HELP S.R.L.	24	31-10-2022	1,153.50			1,153.50	0.00
<b>13</b>	<b>FILIP MED HELP S.R.L. Total</b>			<b>1,153.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,153.50</b>	<b>0.00</b>
	LINDE GAZ ROMANIA SRL	1000320069	30-09-2022	580.17			580.17	0.00
	LINDE GAZ ROMANIA SRL	1000320071	30-09-2022	167.38			167.38	0.00
	LINDE GAZ ROMANIA SRL	1000320073	30-09-2022	192.36			192.36	0.00
	LINDE GAZ ROMANIA SRL	1000320075	30-09-2022	12,763.74			12,763.74	0.00
	LINDE GAZ ROMANIA SRL	1000320076	30-09-2022	577.45			577.45	0.00
	LINDE GAZ ROMANIA SRL	1000320077	30-09-2022	682.42			682.42	0.00
	LINDE GAZ ROMANIA SRL	1000327066	31-10-2022	192.36			0.00	192.36
	LINDE GAZ ROMANIA SRL	1000327067	31-10-2022	13,150.52			0.00	13,150.52
	LINDE GAZ ROMANIA SRL	1000327068	31-10-2022	502.16			0.00	502.16
	LINDE GAZ ROMANIA SRL	1000327069	31-10-2022	580.17			0.00	580.17
	LINDE GAZ ROMANIA SRL	1000327070	31-10-2022	418.47			0.00	418.47
	LINDE GAZ ROMANIA SRL	1000327071	31-10-2022	577.45			0.00	577.45
<b>14</b>	<b>LINDE GAZ ROMANIA SRL Total</b>			<b>30,384.65</b>	<b>0.00</b>	<b>0.00</b>	<b>14,963.52</b>	<b>15,421.13</b>
	MEDAIR OXYGEN SOLUTION SRL	9	30-09-2022	2,693.04			2,693.04	0.00
	MEDAIR OXYGEN SOLUTION SRL	10	30-09-2022	109.00			109.00	0.00
	MEDAIR OXYGEN SOLUTION SRL	12	31-10-2022	346.24			0.00	346.24
	MEDAIR OXYGEN SOLUTION SRL	11	31-10-2022	2,308.32			0.00	2,308.32
<b>15</b>	<b>MEDAIR OXYGEN SOLUTION SRL Total</b>			<b>5,456.60</b>	<b>0.00</b>	<b>0.00</b>	<b>2,802.04</b>	<b>2,654.56</b>
	MEDICA M3 COMEXIM SRL	1837	30-09-2022	326.35			326.35	0.00
<b>16</b>	<b>MEDICA M3 COMEXIM SRL Total</b>			<b>326.35</b>	<b>0.00</b>	<b>0.00</b>	<b>326.35</b>	<b>0.00</b>
	MEDICAL EXPRESS SRL	108069	30-09-2022	8,020.24		1,086.07	6,934.17	0.00
	MEDICAL EXPRESS SRL	108070	30-09-2022	20,499.30	248.52		20,250.78	0.00

	MEDICAL EXPRESS SRL	108144	30-09-2022	248.52			248.52	0.00
	MEDICAL EXPRESS SRL	108145	30-09-2022	2,418.63			2,418.63	0.00
	MEDICAL EXPRESS SRL	108146	30-09-2022	15,096.83			15,096.83	0.00
	MEDICAL EXPRESS SRL	108228	30-09-2022	263.50			263.50	0.00
	MEDICAL EXPRESS SRL	108229	30-09-2022	248.52			248.52	0.00
	MEDICAL EXPRESS SRL	108230	30-09-2022	6,711.82			6,711.82	0.00
	MEDICAL EXPRESS SRL	108290	31-10-2022	18,492.74	248.52		18,244.22	0.00
	MEDICAL EXPRESS SRL	108302	31-10-2022	14,854.23			14,854.23	0.00
	MEDICAL EXPRESS SRL	108346	31-10-2022	840.70			840.70	0.00
	MEDICAL EXPRESS SRL	108347	31-10-2022	4,162.41			4,162.41	0.00
	MEDICAL EXPRESS SRL	108348	31-10-2022	8,607.16			8,607.16	0.00
	MEDICAL EXPRESS SRL	108349	31-10-2022	17,852.98			17,852.98	0.00
	MEDICAL EXPRESS SRL	108396	31-10-2022	248.52			0.00	248.52
	MEDICAL EXPRESS SRL	108397	31-10-2022	1,117.85			0.00	1,117.85
	MEDICAL EXPRESS SRL	108398	31-10-2022	2,148.90			0.00	2,148.90
<b>17</b>	<b>MEDICAL EXPRESS SRL Total</b>			<b>121,832.85</b>	<b>497.04</b>	<b>1,086.07</b>	<b>116,734.47</b>	<b>3,515.27</b>
	MEDICAL SERVICES FOR NEUROLOGY SR	73	30-09-2022	3,377.62			3,377.62	0.00
	MEDICAL SERVICES FOR NEUROLOGY SR	74	31-10-2022	3,377.62			3,377.62	0.00
<b>18</b>	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Total</b>			<b>6,755.24</b>	<b>0.00</b>	<b>0.00</b>	<b>6,755.24</b>	<b>0.00</b>
	MESSER MEDICAL HOME CARE RO SRL	2591	30-09-2022	769.44			769.44	0.00
	MESSER MEDICAL HOME CARE RO SRL	2652	31-10-2022	769.44			769.44	0.00
<b>19</b>	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			<b>1,538.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,538.88</b>	<b>0.00</b>
	MOTIVATION SRL	320221135	30-09-2022	91,610.55	0.00		91,610.55	0.00
	MOTIVATION SRL	320221236	3/10/2022	-1,057.20			-1,057.20	
	MOTIVATION SRL	320221155	30-09-2022	3,205.02			3,205.02	0.00

	MOTIVATION SRL	320221156	30-09-2022	2,662.66			2,662.66	0.00
	MOTIVATION SRL	320221157	30-09-2022	2,360.99			2,360.99	0.00
	MOTIVATION SRL	320221163	30-09-2022	1,057.20			1,057.20	0.00
	MOTIVATION SRL	320221164	30-09-2022	1,057.20			1,057.20	0.00
	MOTIVATION SRL	320221251	27/10/2022	-1,057.20			-1,057.20	0.00
	MOTIVATION SRL	720220868	31-10-2022	248.67			0.00	248.67
	MOTIVATION SRL	320221310	31-10-2022	6,321.37			0.00	6,321.37
	MOTIVATION SRL	320221311	31-10-2022	2,662.66			0.00	2,662.66
	MOTIVATION SRL	320221312	31-10-2022	80,573.94			0.00	80,573.94
<b>20</b>	<b>MOTIVATION SRL Total</b>			<b>189,645.86</b>	<b>0.00</b>	<b>0.00</b>	<b>99,839.22</b>	<b>89,806.64</b>
	NEWMEDICS COM SRL	44162	30-09-2022	14,042.28			14,042.28	0.00
	NEWMEDICS COM SRL	44163	30-09-2022	615.36	106.97		508.39	0.00
	NEWMEDICS COM SRL	44164	30-09-2022	192.36			192.36	0.00
<b>21</b>	<b>NEWMEDICS COM SRL Total</b>			<b>14,850.00</b>	<b>106.97</b>	<b>0.00</b>	<b>14,743.03</b>	<b>0.00</b>
	ORTODAC SRL	2022067	14-10-2022	635.65			635.65	0.00
	ORTODAC SRL	2022068	17-10-2022	635.31			635.31	0.00
<b>22</b>	<b>ORTODAC SRL Total</b>			<b>1,270.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270.96</b>	<b>0.00</b>
	ORTOPROFIL PROD ROMANIA SRL	19903331	30-09-2022	5,206.52			5,206.52	0.00
	ORTOPROFIL PROD ROMANIA SRL	1201132	30-09-2022	1,237.80			1,237.80	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400681	31-10-2022	6,886.49			0.00	6,886.49
	ORTOPROFIL PROD ROMANIA SRL	2400679	31-10-2022	99,645.13			0.00	99,645.13
	ORTOPROFIL PROD ROMANIA SRL	1201143	31-10-2022	410.69			0.00	410.69
<b>23</b>	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			<b>113,386.63</b>	<b>0.00</b>	<b>0.00</b>	<b>6,444.32</b>	<b>106,942.31</b>
	OSTEOPHARM SRL	14000281	28-10-2022	248.67			0.00	248.67
<b>24</b>	<b>OSTEOPHARM SRL Total</b>			<b>248.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248.67</b>

	PHARMA TELNET SRL	151	30-09-2022	3,210.15			3,210.15	0.00
	PHARMA TELNET SRL	169	31-10-2022	3,210.15			0.00	3,210.15
<b>25</b>	<b>PHARMA TELNET SRL Total</b>			<b>6,420.30</b>	<b>0.00</b>	<b>0.00</b>	<b>3,210.15</b>	<b>3,210.15</b>
	ROMSOUND SRL	91197	30-09-2022	4,235.08			4,235.08	0.00
	ROMSOUND SRL	91899	30-09-2022	12,705.24			12,705.24	0.00
<b>26</b>	<b>ROMSOUND SRL Total</b>			<b>16,940.32</b>	<b>0.00</b>	<b>0.00</b>	<b>16,940.32</b>	<b>0.00</b>
	SONOROM SRL	1866	31-10-2022	1,058.77			1,058.77	0.00
<b>27</b>	<b>SONOROM SRL Total</b>			<b>1,058.77</b>	<b>0.00</b>	<b>0.00</b>	<b>1,058.77</b>	<b>0.00</b>
	THERANOVA PROTEZARE SRL	651	31-10-2022	6,361.83			0.00	6,361.83
<b>28</b>	<b>THERANOVA PROTEZARE SRL Total</b>			<b>6,361.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,361.83</b>
	TRIAMED SRL	446	30-09-2022	248.67			248.67	0.00
<b>29</b>	<b>TRIAMED SRL Total</b>			<b>248.67</b>	<b>0.00</b>	<b>0.00</b>	<b>248.67</b>	<b>0.00</b>
	WESOUND AMG SRL	1221	30-09-2022	1,058.77			1,058.77	0.00
	WESOUND AMG SRL	1235	30-09-2022	258.00			258.00	0.00
	WESOUND AMG SRL	1256	31-10-2022	3,890.80			0.00	3,890.80
	WESOUND AMG SRL	1271	31-10-2022	258.00			0.00	258.00
<b>30</b>	<b>WESOUND AMG SRL Total</b>			<b>5,465.57</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316.77</b>	<b>4,148.80</b>
	<b>Grand Total</b>			<b>782,775.64</b>	<b>604.01</b>	<b>1,086.07</b>	<b>500,000.00</b>	<b>281,085.56</b>