

**CENTRALIZATOR DE PLATA DISPOZITIVE MEDICALE OCTOMBRIE 2023 Transa II**

<b>Nr Crt</b>	<b>Nume partener</b>	<b>Număr factură</b>	<b>Data factură</b>	<b>Valoare factură</b>	<b>Refuz</b>	<b>Propus spre decontare OCTOMBRIE transa II 2023</b>	<b>Ramas de plata</b>
	AGENT MEDICAL SRL	1009	30-09-2023	963,00		963,00	0,00
<b>1</b>	<b>AGENT MEDICAL SRL Total</b>			<b>963,00</b>	<b>0</b>	<b>963,00</b>	<b>0,00</b>
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2987	30-09-2023	831,00		831,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2988	30-09-2023	299,00		299,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2989	30-09-2023	2.085,33		2.085,33	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2990	30-09-2023	592,54		592,54	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2991	30-09-2023	35.487,42		35.487,42	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2992	30-09-2023	28.596,45		28.596,45	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2993	30-09-2023	2.285,27		2.285,27	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2994	30-09-2023	42.224,03		42.224,03	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2995	30-09-2023	1.610,00		1.610,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2996	30-09-2023	1.778,67		1.778,67	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2997	30-09-2023	554,00		554,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2998	30-09-2023	230,00		230,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2999	30-09-2023	552,00		552,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	3000	30-09-2023	606,00		606,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	3001	30-09-2023	202,00		202,00	0,00
<b>2</b>	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			<b>117.933,71</b>	<b>0</b>	<b>117.933,71</b>	<b>0,00</b>
	ANCEU SRL	763	29-09-2023	5.590,00		5.590,00	0,00
<b>3</b>	<b>ANCEU SRL Total</b>			<b>5.590,00</b>	<b>0</b>	<b>5.590,00</b>	<b>0,00</b>
	ATOMEDICAL VEST SRL	177014	30-09-2023	3.481,38		3.481,38	0,00
	ATOMEDICAL VEST SRL	177015	30-09-2023	498,00		498,00	0,00
	ATOMEDICAL VEST SRL	177019	30-09-2023	4.224,64		4.224,64	0,00
<b>4</b>	<b>ATOMEDICAL VEST SRL Total</b>			<b>8.204,02</b>	<b>0</b>	<b>8.204,02</b>	<b>0,00</b>
	AUDIO NOVA SRL	30386	29-09-2023	26.466,00		26.466,00	0,00
<b>5</b>	<b>AUDIO NOVA SRL Total</b>			<b>26.466,00</b>	<b>0</b>	<b>26.466,00</b>	<b>0,00</b>

	BIOSINTEX SRL	215151	30-09-2023	17.646,58		17.646,58	0,00
	BIOSINTEX SRL	215152	30-09-2023	1.978,98		1.978,98	0,00
<b>6</b>	<b>BIOSINTEX SRL Total</b>			<b>19.625,56</b>	<b>0</b>	<b>19.625,56</b>	<b>0,00</b>
	CLARFON SA	05813	29-09-2023	1.203,00		1.203,00	0,00
	CLARFON SA	05814	29-09-2023	258,00		258,00	0,00
	CLARFON SA	05815	29-09-2023	17.607,00		17.607,00	0,00
<b>7</b>	<b>CLARFON SA Total</b>			<b>19.068,00</b>	<b>0</b>	<b>19.068,00</b>	<b>0,00</b>
	EASYCARE MEDICAL SRL	50284	30-09-2023	2.111,40		2.111,40	0,00
	EASYCARE MEDICAL SRL	50285	30-09-2023	2.112,00		2.112,00	0,00
	EASYCARE MEDICAL SRL	50291	30-09-2023	1.069,20		1.069,20	0,00
<b>8</b>	<b>EASYCARE MEDICAL SRL Total</b>			<b>5.292,60</b>	<b>0</b>	<b>5.292,60</b>	<b>0,00</b>
	EUROMEDICAL DISTRIBUTION GRUP SRL	15952	29-09-2023	579,50		579,50	0,00
<b>9</b>	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Total</b>			<b>579,50</b>	<b>0</b>	<b>579,50</b>	<b>0,00</b>
	FILIP MED HELP S.R.L.	31	30-09-2023	4.798,00		4.798,00	0,00
<b>10</b>	<b>FILIP MED HELP S.R.L. Total</b>			<b>4.798,00</b>	<b>0</b>	<b>4.798,00</b>	<b>0,00</b>
	MEDICAL SERVICES FOR NEUROLOGY SRL	85	30-09-2023	4.447,67		4.447,67	0,00
<b>11</b>	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Total</b>			<b>4.447,67</b>	<b>0</b>	<b>4.447,67</b>	<b>0,00</b>
	MESSER MEDICAL HOME CARE RO SRL	3593	29-09-2023	193,39		193,39	0,00
	MESSER MEDICAL HOME CARE RO SRL	3592	29-09-2023	404,00		404,00	0,00
<b>12</b>	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			<b>597,39</b>	<b>0</b>	<b>597,39</b>	<b>0,00</b>
	MOTIVATION SRL	320231202	29-09-2023	3.061,34		3.061,34	0,00
	MOTIVATION SRL	320231203	29-09-2023	3.221,58		3.221,58	0,00
	MOTIVATION SRL	320231204	29-09-2023	1.879,57		1.879,57	0,00
	MOTIVATION SRL	320231205	29-09-2023	28.241,40		28.241,40	0,00
	MOTIVATION SRL	320231206	29-09-2023	61.434,78		61.434,78	0,00
	MOTIVATION SRL	320231207	29-09-2023	4.127,86		4.127,86	0,00
<b>13</b>	<b>MOTIVATION SRL Total</b>			<b>101.966,53</b>	<b>0</b>	<b>101.966,53</b>	<b>0,00</b>
	ORTODAC SRL	02023051	05-09-2023	350,53		350,53	0,00
	ORTODAC SRL	2023059	28-09-2023	485,83		485,83	0,00
<b>14</b>	<b>ORTODAC SRL Total</b>			<b>836,36</b>	<b>0</b>	<b>836,36</b>	<b>0,00</b>
	ORTOPROFIL PROD ROMANIA SRL	2400753	29-09-2023	83.383,99		83.383,99	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400755	29-09-2023	6.965,91		6.965,91	0,00

<b>15</b>	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			<b>90.349,90</b>	<b>0</b>	<b>90.349,90</b>	<b>0,00</b>
	OSTEOPHARM SRL	14000329	29-09-2023	248,67		248,67	0,00
<b>16</b>	<b>OSTEOPHARM SRL Total</b>			<b>248,67</b>	<b>0</b>	<b>248,67</b>	<b>0,00</b>
	PHARMA TELNET SRL	227	30-09-2023	981,70		981,70	0,00
<b>17</b>	<b>PHARMA TELNET SRL Total</b>			<b>981,70</b>	<b>0</b>	<b>981,70</b>	<b>0,00</b>
	ROMSOUND SRL	94612	30-09-2023	1.058,77		1.058,77	0,00
	ROMSOUND SRL	94613	30-09-2023	18.045,00		18.045,00	0,00
	ROMSOUND SRL	94809	30-09-2023	10.827,00		10.827,00	0,00
<b>18</b>	<b>ROMSOUND SRL Total</b>			<b>29.930,77</b>	<b>0</b>	<b>29.930,77</b>	<b>0,00</b>
	THERANOVA PROTEZARE SRL	221	29-09-2023	4.641,11		4.641,11	0,00
<b>19</b>	<b>THERANOVA PROTEZARE SRL Total</b>			<b>4.641,11</b>	<b>0</b>	<b>4.641,11</b>	<b>0,00</b>
	WESOUND AMG SRL	1792	30-09-2023	4.032,00		4.032,00	0,00
	WESOUND AMG SRL	1793	30-09-2023	626,00		626,00	0,00
<b>20</b>	<b>WESOUND AMG SRL Total</b>			<b>4.658,00</b>	<b>0</b>	<b>4.658,00</b>	<b>0,00</b>
	<b>Grand Total</b>			<b>447.178,49</b>	<b>0</b>	<b>447.178,49</b>	<b>0,00</b>