

CENTRALIZATOR DE PLATA DISPOZITIVE MEDICALE FEBRUARIE 2023

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in ian.2023	Propus spre decontare februarie 2023	Ramas de plata
	ADAPTARE RECUPERARE KINETOTER	4587	30-12-2022	4.515,73			4.515,73	0,00
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL Total			4.515,73	0,00	0,00	4.515,73	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2694	31-12-2022	52.449,05			52.449,05	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2695	31-12-2022	1.283,95			1.283,95	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2696	31-12-2022	904,08			904,08	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2697	31-12-2022	769,44			769,44	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2698	31-12-2022	128,24			128,24	0,00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	7	31-01-2023	795,62			0,00	795,62
	AIR LIQUIDE VITALAIRE ROMANIA SRL	8	31-01-2023	53.118,81			0,00	53.118,81
	AIR LIQUIDE VITALAIRE ROMANIA SRL	9	31-01-2023	2.258,16			0,00	2.258,16
	AIR LIQUIDE VITALAIRE ROMANIA SRL	10	31-01-2023	757,58			0,00	757,58
2	AIR LIQUIDE VITALAIRE ROMANIA SRL Total			112.464,93	0,00	0,00	55.534,76	56.930,17
	ANCEU SRL	709	30-12-2022	859,67			859,67	0,00
3	ANCEU SRL Total			859,67	0,00	0,00	859,67	0,00
	ATOMEDICAL VEST SRL	172906	31-12-2022	6.714,09			6.714,09	0,00
	ATOMEDICAL VEST SRL	172907	31-12-2022	3.212,76			3.212,76	0,00
	ATOMEDICAL VEST SRL	172908	31-12-2022	33,48			33,48	0,00
	ATOMEDICAL VEST SRL	176021	31-01-2023	8.368,11			8.368,11	0,00
	ATOMEDICAL VEST SRL	172915	31-01-2023	6.962,76			0,00	6.962,76
	ATOMEDICAL VEST SRL	172916	31-01-2023	6.375,84			0,00	6.375,84
4	ATOMEDICAL VEST SRL Total			31.667,04	0,00	0,00	18.328,44	13.338,60
	AUDIO NOVA SRL	1670626	30-12-2022	22.234,17			22.234,17	0,00
	AUDIO NOVA SRL	2571	31-01-2023	14.822,78			0,00	14.822,78
5	AUDIO NOVA SRL Total			37.056,95	0,00	0,00	22.234,17	14.822,78
	AUDIOGRAM SRL	00022	31-01-2023	3.176,31			3.176,31	0,00
6	AUDIOGRAM SRL Total			3.176,31	0,00	0,00	3.176,31	0,00
	BEST MEDIC MAG SRL	202211	29-12-2022	2.732,84			2.732,84	0,00
	BEST MEDIC MAG SRL	20231	31-01-2023	2.127,44			2.127,44	0,00
7	BEST MEDIC MAG SRL Total			4.860,28	0,00	0,00	4.860,28	0,00
	BIOSINTEX SRL	214444	30-12-2022	17.437,55			17.437,55	0,00
	BIOSINTEX SRL	214501	31-01-2023	15.517,51			0,00	15.517,51
8	BIOSINTEX SRL Total			32.955,06	0,00	0,00	17.437,55	15.517,51
	CLARFON SA	05332	30-12-2022	7.967,25			7.967,25	0,00

	CLARFON SA	05375	31-01-2023	9.740,51			0,00	9.740,51
9	CLARFON SA Total			17.707,76	0,00	0,00	7.967,25	9.740,51
	EASYCARE MEDICAL SRL	50185	31-12-2022	2.536,50			2.536,50	0,00
	EASYCARE MEDICAL SRL	50184	31-12-2022	1.055,70			1.055,70	0,00
10	EASYCARE MEDICAL SRL Total			3.592,20	0,00	0,00	3.592,20	0,00
	EUROMEDICAL DISTRIBUTION GRUP S	14822	31-12-2022	579,50			579,50	0,00
	EUROMEDICAL DISTRIBUTION GRUP S	14926	31-01-2023	579,50			0,00	579,50
11	EUROMEDICAL DISTRIBUTION GRUP SRL Total			1.159,00	0,00	0,00	579,50	579,50
	LINDE GAZ ROMANIA SRL	1000341611	31-12-2022	580,17			580,17	0,00
	LINDE GAZ ROMANIA SRL	1000341612	31-12-2022	212,45			212,45	0,00
	LINDE GAZ ROMANIA SRL	1000341613	31-12-2022	12.570,35	277,20		12.293,15	0,00
	LINDE GAZ ROMANIA SRL	1000341614	31-12-2022	577,45			577,45	0,00
	LINDE GAZ ROMANIA SRL	1000341615	31-12-2022	527,91			527,91	0,00
	LINDE GAZ ROMANIA SRL	1000348991	31-01-2023	231,77			0,00	231,77
	LINDE GAZ ROMANIA SRL	1000348992	31-01-2023	580,17	128,93		0,00	451,24
	LINDE GAZ ROMANIA SRL	1000348993	31-01-2023	193,13			0,00	193,13
	LINDE GAZ ROMANIA SRL	1000348994	31-01-2023	193,39			0,00	193,39
	LINDE GAZ ROMANIA SRL	1000348995	31-01-2023	577,45			0,00	577,45
	LINDE GAZ ROMANIA SRL	1000348996	31-01-2023	12.183,57	373,88		0,00	11.809,69
12	LINDE GAZ ROMANIA SRL Total			28.427,81	780,01	0,00	14.191,13	13.456,67
	MEDAIR OXYGEN SOLUTION SRL	20	31-12-2022	179,54			179,54	0,00
	MEDAIR OXYGEN SOLUTION SRL	22	31-12-2022	115,41	31,61		83,80	0,00
	MEDAIR OXYGEN SOLUTION SRL	19	31-12-2022	5.193,72	80,72		5.113,00	0,00
	MEDAIR OXYGEN SOLUTION SRL	21	31-12-2022	12,82			12,82	0,00
	MEDAIR OXYGEN SOLUTION SRL	25	31-01-2023	5.770,80	343,98		0,00	5.426,82
13	MEDAIR OXYGEN SOLUTION SRL Total			11.272,29	456,31	0,00	5.389,16	5.426,82
	MEDICAL EXPRESS SRL	111665	30-12-2022	13.734,43			13.734,43	0,00
	MEDICAL EXPRESS SRL	111699	30-12-2022	10.483,23			10.483,23	0,00
	MEDICAL EXPRESS SRL	111680	30-12-2022	3.004,83			3.004,83	0,00
	MEDICAL EXPRESS SRL	111681	30-12-2022	2.558,86			2.558,86	0,00
	MEDICAL EXPRESS SRL	111682	30-12-2022	25.613,07			25.613,07	0,00
	MEDICAL EXPRESS SRL	111697	30-12-2022	9.039,90			9.039,90	0,00
	MEDICAL EXPRESS SRL	111698	30-12-2022	142,35			142,35	0,00
	MEDICAL EXPRESS SRL	111832	31-01-2023	23.403,42	248,52		23.154,90	0,00
	MEDICAL EXPRESS SRL	111849	31-01-2023	1.056,00			1.056,00	0,00
	MEDICAL EXPRESS SRL	111850	31-01-2023	1.212,79			1.212,79	0,00
	MEDICAL EXPRESS SRL	111851	31-01-2023	17.972,58			3.399,30	14.573,28
	MEDICAL EXPRESS SRL	111852	31-01-2023	10.306,85			0,00	10.306,85
	MEDICAL EXPRESS SRL	111853	31-01-2023	9.916,86			0,00	9.916,86

14	MEDICAL EXPRESS SRL Total			128.445,17	248,52	0,00	93.399,66	34.796,99
	MEDICAL SERVICES FOR NEUROLOGY	77	31-01-2023	3.377,62			0,00	3.377,62
15	MEDICAL SERVICES FOR NEUROLOGY SRL Total			3.377,62	0,00	0,00	0,00	3.377,62
	MESSER MEDICAL HOME CARE RO SRL	2785	30-12-2022	769,44	11,86		757,58	0,00
16	MESSER MEDICAL HOME CARE RO SRL Total			769,44	11,86	0,00	757,58	0,00
	MOTIVATION SRL	320221521	31-12-2022	3.668,70			3.668,70	0,00
	MOTIVATION SRL	320221522	31-12-2022	1.844,62			1.844,62	0,00
	MOTIVATION SRL	320221523	31-12-2022	73.173,54	1.057,20		72.116,34	0,00
17	MOTIVATION SRL Total			78.686,86	1.057,20	0,00	77.629,66	0,00
	NEWMEDICS COM SRL	45675	30-12-2022	15.773,52	780,53		14.992,99	0,00
	NEWMEDICS COM SRL	45676	30-12-2022	1.624,50	302,99		1.321,51	0,00
18	NEWMEDICS COM SRL Total			17.398,02	1.083,52	0,00	16.314,50	0,00
	ORTOPEDICA SRL	00020414	30-12-2022	413,70			413,70	0,00
19	ORTOPEDICA SRL Total			413,70	0,00	0,00	413,70	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400691	31-12-2022	78.686,09		3.356,61	75.329,48	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400696	31-01-2023	75.993,02			75.993,02	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400698	31-01-2023	5.456,62			5.456,62	0,00
	ORTOPROFIL PROD ROMANIA SRL	1201185	31-01-2023	2.550,34			0,00	2.550,34
	ORTOPROFIL PROD ROMANIA SRL	19904203	31-01-2023	1.237,80			0,00	1.237,80
20	ORTOPROFIL PROD ROMANIA SRL Total			163.923,87	0,00	3.356,61	156.779,12	3.788,14
	OSTEOPHARM SRL	14000292	30-12-2022	248,67			248,67	0,00
21	OSTEOPHARM SRL Total			248,67	0,00	0,00	248,67	0,00
	PHARMA TELNET SRL	226	31-01-2023	3.210,15			0,00	3.210,15
22	PHARMA TELNET SRL Total			3.210,15	0,00	0,00	0,00	3.210,15
	SONOROM SRL	1897	31.01.2023	2.117,54			2.117,54	0,00
23	SONOROM SRL Total			2.117,54	0,00	0,00	2.117,54	0,00
	THERANOVA PROTEZARE SRL	200	30-12-2022	424,75			424,75	0,00
24	THERANOVA PROTEZARE SRL Total			424,75	0,00	0,00	424,75	0,00
	TRIAMED SRL	485	22-12-2022	248,67			248,67	0,00
25	TRIAMED SRL Total			248,67	0,00	0,00	248,67	0,00
	WESOUND AMG SRL	1387	31-01-2023	258,00			0,00	258,00
26	WESOUND AMG SRL Total			258,00	0,00	0,00	0,00	258,00
	Grand Total			689.237,49	3.637,42	3.356,61	507.000,00	175.243,46