

Centralizatorul facturilor aferente dispozitivelor medicale platite in luna MARTIE 2022

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in febr2022	Propus spre decontare	Ramas de plata
	AIR LIQUIDE VITALAIRE ROMANIA SRL	45	31-01-2022	49,968.72	192.36	213.42	49562.94	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	467	28-02-2022	2,333.96			0.00	2,333.96
	AIR LIQUIDE VITALAIRE ROMANIA SRL	468	28-02-2022	724.56			0.00	724.56
	AIR LIQUIDE VITALAIRE ROMANIA SRL	469	28-02-2022	160.30			0.00	160.30
	AIR LIQUIDE VITALAIRE ROMANIA SRL	470	28-02-2022	275.71			0.00	275.71
	AIR LIQUIDE VITALAIRE ROMANIA SRL	471	28-02-2022	1,154.16			0.00	1,154.16
	AIR LIQUIDE VITALAIRE ROMANIA SRL	472	28-02-2022	256.48			0.00	256.48
	AIR LIQUIDE VITALAIRE ROMANIA SRL	473	28-02-2022	83.36			0.00	83.36
	AIR LIQUIDE VITALAIRE ROMANIA SRL	474	28-02-2022	1,128.51			0.00	1,128.51
	AIR LIQUIDE VITALAIRE ROMANIA SRL	475	28-02-2022	48,820.97			0.00	48,820.97
1	AIR LIQUIDE VITALAIRE ROMANIA SRL Total			104,500.95	192.36	213.42	49,562.94	54,938.01
	ATOMEDICAL VEST SRL	172768	31-01-2022	1,056.16			1056.16	0.00
	ATOMEDICAL VEST SRL	172769	31-01-2022	5,280.80			5280.80	0.00
	ATOMEDICAL VEST SRL	172784	28-02-2022	1,056.16			1,056.16	0.00
	ATOMEDICAL VEST SRL	172785	28-02-2022	5,280.80			5,280.80	0.00
	ATOMEDICAL VEST SRL	174391	28-02-2022	181.67			181.67	0.00
2	ATOMEDICAL VEST SRL Total			12,855.59	0.00	0.00	12,855.59	0.00
	AUDIO NOVA SRL	1625405	31-01-2022	12,705.24			12705.24	0.00
	AUDIO NOVA SRL	1629374	28-02-2022	16,940.32			0.00	16,940.32
3	AUDIO NOVA SRL Total			29,645.56	0.00	0.00	12,705.24	16,940.32
	AUDIOGRAM SRL	MM00011	28-02-2022	2,117.54			2,117.54	0.00
4	AUDIOGRAM SRL Total			2,117.54	0.00	0.00	2,117.54	0.00
	BEST MEDIC MAG SRL	2022-1	31-01-2022	62.67			62.67	0.00
5	BEST MEDIC MAG SRL Total			62.67	0.00	0.00	62.67	0.00
	BIOSINTEX SRL	BSX213588	31-01-2022	13,125.25			13125.25	0.00
	BIOSINTEX SRL	BSX213589	31-01-2022	4,411.77			4411.77	0.00
	BIOSINTEX SRL	BSX213590	31-01-2022	248.67			248.67	0.00
6	BIOSINTEX SRL Total			17,785.69	0.00	0.00	17,785.69	0.00
	CLARFON SA	CLOF04858	31-01-2022	7,668.97			7668.97	0.00
	CLARFON SA	CLOF04901	28-02-2022	11,247.20			0.00	11,247.20
7	CLARFON SA Total			18,916.17	0.00	0.00	7,668.97	11,247.20
	EASYCARE MEDICAL SRL	EM50085	31-01-2022	1,480.50			1480.50	0.00

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8	EASYCARE MEDICAL SRL Total			1,480.50	0.00	0.00	1,480.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP S	13518	31-01-2022	579.50			579.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP S	13634	28-02-2022	579.50			0.00	579.50
9	EUROMEDICAL DISTRIBUTION GRUP SRL Total			1,159.00	0.00	0.00	579.50	579.50
	FILIP MED HELP S.R.L.	CAS17	28-02-2022	134.73			134.73	0.00
10	FILIP MED HELP S.R.L. Total			134.73	0.00	0.00	134.73	0.00
	LINDE GAZ ROMANIA SRL	1000263872	31-01-2022	3,654.84			3654.84	0.00
	LINDE GAZ ROMANIA SRL	1000263873	31-01-2022	10,249.67			10249.67	0.00
	LINDE GAZ ROMANIA SRL	1000263874	31-01-2022	577.54			577.54	0.00
	LINDE GAZ ROMANIA SRL	1000263875	31-01-2022	193.39			193.39	0.00
	LINDE GAZ ROMANIA SRL	1000263876	31-01-2022	1,242.51			1242.51	0.00
	LINDE GAZ ROMANIA SRL	1000263877	31-01-2022	192.36			192.36	0.00
	LINDE GAZ ROMANIA SRL	1000263878	31-01-2022	386.78			386.78	0.00
	LINDE GAZ ROMANIA SRL	1000263879	31-01-2022	577.08			577.08	0.00
	LINDE GAZ ROMANIA SRL	1000263880	31-01-2022	244.64			244.64	0.00
	LINDE GAZ ROMANIA SRL	1000265237	28-02-2022	192.36			0.00	192.36
	LINDE GAZ ROMANIA SRL	1000265238	28-02-2022	386.78			0.00	386.78
	LINDE GAZ ROMANIA SRL	1000265239	28-02-2022	669.53			0.00	669.53
	LINDE GAZ ROMANIA SRL	1000265240	28-02-2022	2,115.96			0.00	2,115.96
	LINDE GAZ ROMANIA SRL	1000265241	28-02-2022	11,023.23			0.00	11,023.23
	LINDE GAZ ROMANIA SRL	1000265242	28-02-2022	577.54			0.00	577.54
	LINDE GAZ ROMANIA SRL	1000265243	28-02-2022	577.45			0.00	577.45
	LINDE GAZ ROMANIA SRL	1000265244	28-02-2022	1,120.19			0.00	1,120.19
11	LINDE GAZ ROMANIA SRL Total			33,981.85	0.00	0.00	17,318.81	16,663.04
	MEDICAL EXPRESS SRL	102467	31-01-2022	263.50			263.50	0.00
	MEDICAL EXPRESS SRL	102468	31-01-2022	248.52			248.52	0.00
	MEDICAL EXPRESS SRL	102469	31-01-2022	7,008.80			7008.80	0.00
	MEDICAL EXPRESS SRL	102470	31-01-2022	5,308.82			5308.82	0.00
	MEDICAL EXPRESS SRL	102471	31-01-2022	2,086.98			2086.98	0.00
	MEDICAL EXPRESS SRL	102473	31-01-2022	908.42			908.42	0.00
	MEDICAL EXPRESS SRL	102520	28-02-2022	248.52			248.52	0.00
	MEDICAL EXPRESS SRL	102531	28-02-2022	16,075.88			16,075.88	0.00
	MEDICAL EXPRESS SRL	102532	28-02-2022	2,778.18			2,778.18	0.00
	MEDICAL EXPRESS SRL	102533	28-02-2022	7,754.36			7,754.36	0.00

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	MEDICAL EXPRESS SRL	102591	28-02-2022	142.74			142.74	0.00
	MEDICAL EXPRESS SRL	102592	28-02-2022	16.74			16.74	0.00
	MEDICAL EXPRESS SRL	102593	28-02-2022	9,122.29			9,122.29	0.00
	MEDICAL EXPRESS SRL	102594	28-02-2022	2,055.67			2,055.67	0.00
	MEDICAL EXPRESS SRL	102595	28-02-2022	5,197.84			5,197.84	0.00
	MEDICAL EXPRESS SRL	102596	28-02-2022	4,689.76			2,735.85	1953.91
12	MEDICAL EXPRESS SRL Total			63,907.02	0.00	0.00	61,953.11	1,953.91
	MEDICAL SERVICES FOR NEUROLOGY	MSNMM 64	31-01-2022	1,056.16			1056.16	0.00
	MEDICAL SERVICES FOR NEUROLOGY	MSNMM 65	31-01-2022	1,087.63			1087.63	0.00
	MEDICAL SERVICES FOR NEUROLOGY	MSNMM 66	28-02-2022	4,257.62			0.00	4,257.62
13	MEDICAL SERVICES FOR NEUROLOGY SRL Total			6,401.41	0.00	0.00	2,143.79	4,257.62
	MESSER MEDICAL HOME CARE RO SRL	2165	28-02-2022	1,154.16			0.00	1,154.16
14	MESSER MEDICAL HOME CARE RO SRL Total			1,154.16	0.00	0.00	0.00	1,154.16
	MOTIVATION SRL	320220063	31-01-2022	24,155.14			24155.14	0.00
	MOTIVATION SRL	320220064	31-01-2022	2,786.05			2786.05	0.00
	MOTIVATION SRL	320220065	31-01-2022	63,896.60			63896.60	0.00
15	MOTIVATION SRL Total			90,837.79	0.00	0.00	90,837.79	0.00
	NEWMEDICS COM SRL	40093	31-01-2022	15,773.52			15773.52	0.00
	NEWMEDICS COM SRL	40094	31-01-2022	1,155.08			1155.08	0.00
	NEWMEDICS COM SRL	40095	31-01-2022	515.70	25.78		489.92	0.00
16	NEWMEDICS COM SRL Total			17,444.30	25.78	0.00	17,418.52	0.00
	ORTOPEDICA SRL	FEORP000174	31-01-2022	263.50			263.50	0.00
17	ORTOPEDICA SRL Total			263.50	0.00	0.00	263.50	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400632	31-01-2022	263.50			263.50	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400636	31-01-2022	9,278.18			9278.18	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400634	31-01-2022	116,401.22			116401.22	0.00
	ORTOPROFIL PROD ROMANIA SRL	2601088	31-01-2022	1,237.80			1237.80	0.00
	ORTOPROFIL PROD ROMANIA SRL	1201054	28-02-2022	10,921.08			10,921.08	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400639	28-02-2022	84,116.52			0.00	84,116.52
	ORTOPROFIL PROD ROMANIA SRL	2400640	28-02-2022	8,438.18			0.00	8,438.18
18	ORTOPROFIL PROD ROMANIA SRL Total			230,656.48	0.00	0.00	138,101.78	92,554.70

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	OSTEOPHARM SRL	14000247	28-02-2022	245.34			0.00	245.34
19	OSTEOPHARM SRL Total			245.34	0.00	0.00	0.00	245.34
	PHARMA TELNET SRL	722	28-02-2022	2,112.32			0.00	2,112.32
20	PHARMA TELNET SRL Total			2,112.32	0.00	0.00	0.00	2,112.32
	ROMSOUND SRL	94101	31-01-2022	1,058.77			1058.77	0.00
	ROMSOUND SRL	91891	31-01-2022	4,235.08			4235.08	0.00
	ROMSOUND SRL	91190	31-01-2022	6,352.62			6352.62	0.00
	ROMSOUND SRL	91892	28-02-2022	16,940.32			0.00	16,940.32
21	ROMSOUND SRL Total			28,586.79	0.00	0.00	11,646.47	16,940.32
	THERANOVA PROTEZARE SRL	572	31-01-2022	5,362.86			5362.86	0.00
	THERANOVA PROTEZARE SRL	582	28-02-2022	9,919.44			0.00	9,919.44
22	THERANOVA PROTEZARE SRL Total			15,282.30	0.00	0.00	5,362.86	9,919.44
	VALDOMEDICA TRADING SRL	3687	28-02-2022	2,415.40			0.00	2,415.40
23	VALDOMEDICA TRADING SRL Total			2,415.40	0.00	0.00	0.00	2,415.40
	WESOUND AMG SRL	956	28-02-2022	1,945.40			0.00	1,945.40
	WESOUND AMG SRL	957	28-02-2022	1,058.77			0.00	1,058.77
24	WESOUND AMG SRL Total			3,004.17	0.00	0.00	0.00	3,004.17
	TOTAL GENERAL			685,357.01	218.14	213.42	450,000.00	234,925.45