

Centralizatorul facturilor aferente dispozitivelor medicale platite in luna februarie 2022

nr crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in Ian2022	Propus spre decontare	Ramas de plata
	ACCES MEDICAL DEVICES SRL	538	31-12-2021	1,852.76			1852.76	0.00
1	total ACCES MEDICAL DEVICES SRL			1,852.76	0.00	0.00	1,852.76	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	2676	31-12-2021	49,423.68	192.36	40277.90	8953.42	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	43	31-01-2022	371.89			371.89	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	44	31-01-2022	1,679.94			1679.94	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	42	31-01-2022	301.37			301.37	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	39	31-01-2022	1,981.29			1981.29	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	40	31-01-2022	1,256.74			1256.74	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	41	31-01-2022	179.53			179.53	0.00
	AIR LIQUIDE VITALAIRE ROMANIA S	45	31-01-2022	49,968.72	192.36		213.42	49562.94
2	total AIR LIQUIDE VITALAIRE ROMANIA SRL			105,163.16	384.72	40,277.90	14,937.60	49,562.94
	ANCEU SRL	630	30-12-2021	5,278.33			5278.33	0.00
3	total ANCEU SRL			5,278.33	0.00	0.00	5,278.33	0.00
	ATOMEDICAL VEST SRL	172751	31-12-2021	1,056.16			1056.16	0.00
	ATOMEDICAL VEST SRL	172752	31-12-2021	5,280.80			5280.80	0.00
	ATOMEDICAL VEST SRL	172755	31-12-2021	333.84			333.84	0.00
	ATOMEDICAL VEST SRL	201068	17-01-2022	2,640.58			2640.58	0.00
	ATOMEDICAL VEST SRL	174385	31-01-2022	4,603.32			4603.32	0.00
	ATOMEDICAL VEST SRL	172768	31-01-2022	1,056.16			0.00	1056.16
	ATOMEDICAL VEST SRL	172769	31-01-2022	5,280.80			0.00	5280.80
4	total ATOMEDICAL VEST SRL			20,251.66	0.00	0.00	13,914.70	6,336.96
	AUDIO NOVA SRL	1621949	31-12-2021	10,587.70			10587.70	0.00
	AUDIO NOVA SRL	1625405	31-01-2022	12,705.24			0.00	12705.24
5	total AUDIO NOVA SRL			23,292.94	0.00	0.00	10,587.70	12,705.24
	AUDIOGRAM SRL	MM00010	31-01-2022	1,058.77			1058.77	0.00
6	total AUDIOGRAM SRL			1,058.77	0.00	0.00	1,058.77	0.00
	BEST MEDIC MAG SRL	2022-1	31-01-2022	62.67			0.00	62.67
7	total BEST MEDIC MAG SRL			62.67	0.00	0.00	0.00	62.67
	BIOSINTEX SRL	BSX213464	31-12-2021	654.39			654.39	0.00
	BIOSINTEX SRL	BSX213506	03-01-2022	248.67			248.67	0.00

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	BIOSINTEX SRL	BSX213507	03-01-2022	5,234.42			5234.42	0.00
	BIOSINTEX SRL	BSX213508	03-01-2022	17,287.58			17287.58	0.00
	BIOSINTEX SRL	BSX213590	31-01-2022	248.67			0.00	248.67
8	total BIOSINTEX SRL			23,673.73	0.00	0.00	23,425.06	248.67
	CLARFON SA	CLOF04808	31-12-2021	18,023.40			18023.40	0.00
	CLARFON SA	CLOF04858	31-01-2022	7,668.97			0.00	7668.97
9	total CLARFON SA			25,692.37	0.00	0.00	18,023.40	7,668.97
	EASYCARE MEDICAL SRL	EM50078	31-12-2021	1,480.50			1480.50	0.00
10	total EASYCARE MEDICAL SRL			1,480.50	0.00	0.00	1,480.50	0.00
	EUROMEDICAL DISTRIBUTION GRU	13382	31-12-2021	1,159.00			1159.00	0.00
	EUROMEDICAL DISTRIBUTION GRU	13518	31-01-2022	579.50			0.00	579.50
11	MEDICAL DISTRIBUTION GRUP SRL			1,738.50	0.00	0.00	1,159.00	579.50
	FILIP MED HELP S.R.L.	CAS16	31-01-2022	2,027.00			2027.00	0.00
12	total FILIP MED HELP S.R.L.			2,027.00	0.00	0.00	2,027.00	0.00
	LINDE GAZ ROMANIA SRL	1000255609	31-12-2021	5,995.09			5995.09	0.00
	LINDE GAZ ROMANIA SRL	1000255608	31-12-2021	7,309.68			7309.68	0.00
	LINDE GAZ ROMANIA SRL	1000255612	31-12-2021	772.55	122.32		650.23	0.00
	LINDE GAZ ROMANIA SRL	1000255605	31-12-2021	577.08			577.08	0.00
	LINDE GAZ ROMANIA SRL	1000255606	31-12-2021	313.71	38.25		275.46	0.00
	LINDE GAZ ROMANIA SRL	1000255607	31-12-2021	289.70			289.70	0.00
	LINDE GAZ ROMANIA SRL	1000255610	31-12-2021	577.54			577.54	0.00
	LINDE GAZ ROMANIA SRL	1000255611	31-12-2021	577.54			577.54	0.00
	LINDE GAZ ROMANIA SRL	1000263872	31-01-2022	3,654.84			0.00	3654.84
	LINDE GAZ ROMANIA SRL	1000263873	31-01-2022	10,249.67			0.00	10249.67
	LINDE GAZ ROMANIA SRL	1000263874	31-01-2022	577.54			0.00	577.54
	LINDE GAZ ROMANIA SRL	1000263875	31-01-2022	193.39			0.00	193.39
	LINDE GAZ ROMANIA SRL	1000263876	31-01-2022	1,242.51			0.00	1242.51
	LINDE GAZ ROMANIA SRL	1000263877	31-01-2022	192.36			0.00	192.36
	LINDE GAZ ROMANIA SRL	1000263878	31-01-2022	386.78			0.00	386.78
	LINDE GAZ ROMANIA SRL	1000263879	31-01-2022	577.08			0.00	577.08

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	LINDE GAZ ROMANIA SRL	1000263880	31-01-2022	244.64			0.00	244.64
13	total LINDE GAZ ROMANIA SRL			33,731.70	160.57	0.00	16,252.32	17,318.81
	MEDICAL EXPRESS SRL	102201	31-12-2021	1,850.87			1850.87	0.00
	MEDICAL EXPRESS SRL	102200	31-12-2021	2,206.34			2206.34	0.00
	MEDICAL EXPRESS SRL	102040	31-12-2021	1,322.74			1322.74	0.00
	MEDICAL EXPRESS SRL	102041	31-12-2021	26,547.50			26547.50	0.00
	MEDICAL EXPRESS SRL	102042	31-12-2021	745.56			745.56	0.00
	MEDICAL EXPRESS SRL	102100	31-12-2021	6,751.94			6751.94	0.00
	MEDICAL EXPRESS SRL	102099	31-12-2021	554.40			554.40	0.00
	MEDICAL EXPRESS SRL	102098	31-12-2021	18,375.65			18375.65	0.00
	MEDICAL EXPRESS SRL	102097	31-12-2021	1,617.14			1617.14	0.00
	MEDICAL EXPRESS SRL	102043	31-12-2021	5,616.74			5616.74	0.00
	MEDICAL EXPRESS SRL	102225	31-12-2021	1,652.33			1652.33	0.00
	MEDICAL EXPRESS SRL	102224	31-12-2021	1,054.00			1054.00	0.00
	MEDICAL EXPRESS SRL	102295	31-01-2022	22,100.30			22100.30	0.00
	MEDICAL EXPRESS SRL	102296	31-01-2022	2,797.28			2797.28	0.00
	MEDICAL EXPRESS SRL	102297	31-01-2022	13,137.63			13137.63	0.00
	MEDICAL EXPRESS SRL	102322	31-01-2022	263.50			263.50	0.00
	MEDICAL EXPRESS SRL	102323	31-01-2022	2,170.88			2170.88	0.00
	MEDICAL EXPRESS SRL	102324	31-01-2022	1,743.14			1743.14	0.00
	MEDICAL EXPRESS SRL	102325	31-01-2022	8,447.23			8447.23	0.00
	MEDICAL EXPRESS SRL	102326	31-01-2022	2,282.84			2282.84	0.00
	MEDICAL EXPRESS SRL	102327	31-01-2022	7,938.07			7938.07	0.00
	MEDICAL EXPRESS SRL	102328	31-01-2022	3,209.52			3209.52	0.00
14	total MEDICAL EXPRESS SRL			132,385.60	0.00	0.00	132,385.60	0.00
	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNMM 63	31-12-2021	3,327.97			3327.97	0.00
	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNMM 64	31-01-2022	1,056.16			0.00	1056.16
	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNMM 65	31-01-2022	1,087.63			0.00	1087.63
15	total MEDICAL SERVICES FOR NEUROLOGY SRL			5,471.76	0.00	0.00	3,327.97	2,143.79
	MESSER MEDICAL HOME CARE RO	2041	01-01-2022	1,346.52			1346.52	0.00

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	MESSER MEDICAL HOME CARE RO	2090	31-01-2022	1,346.52			1346.52	0.00
16	total MESSER MEDICAL HOME CARE RO SRL			2,693.04	0.00	0.00	2,693.04	0.00
	MOTIVATION SRL	320211012	31-12-2021	1,056.16			1056.16	0.00
	MOTIVATION SRL	320210974	31-12-2021	1,066.71			1066.71	0.00
	MOTIVATION SRL	320210973	31-12-2021	16,560.80			16560.80	0.00
	MOTIVATION SRL	320211018	31-12-2021	8,449.28			8449.28	0.00
	MOTIVATION SRL	320220001	12-01-2022	55,993.22			55993.22	0.00
	MOTIVATION SRL	320220065	31-01-2022	63,896.60			0.00	63896.60
17	total MOTIVATION SRL			147,022.77	0.00	0.00	83,126.17	63,896.60
	NEWMEDICS COM SRL	39551	31-12-2021	1,155.08			1155.08	0.00
	NEWMEDICS COM SRL	39552	31-12-2021	1,444.00	348.11		1095.89	0.00
	NEWMEDICS COM SRL	39550	31-12-2021	15,388.80	44.09		15344.71	0.00
18	total NEWMEDICS COM SRL			17,987.88	392.20	0.00	17,595.68	0.00
	ORTOPEDICA SRL	FEORP0001723	31-12-2021	263.50			263.50	0.00
	ORTOPEDICA SRL	FEORP0001749	31-01-2022	263.50			0.00	263.50
19	total ORTOPEDICA SRL			527.00	0.00	0.00	263.50	263.50
	ORTOPROFIL PROD ROMANIA SRL	2400630	31-12-2021	8,598.50	11.35		8587.15	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400628	31-12-2021	80,975.24			80975.24	0.00
	ORTOPROFIL PROD ROMANIA SRL	1201038	28-12-2021	3,222.16			3222.16	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400632	31-01-2022	263.50			0.00	263.50
	ORTOPROFIL PROD ROMANIA SRL	2400636	31-01-2022	9,278.18			0.00	9278.18
	ORTOPROFIL PROD ROMANIA SRL	2400634	31-01-2022	116,401.22			0.00	116401.22
20	ORTOPROFIL PROD ROMANIA SRL			218,738.80	11.35	0.00	92,784.55	125,942.90
	OSTEOPHARM SRL	18000465	31-12-2021	425.40			425.40	0.00
21	total OSTEOPHARM SRL			425.40	0.00	0.00	425.40	0.00
	PHARMA TELNET SRL	699	31-12-2021	2,112.32			2112.32	0.00
	PHARMA TELNET SRL	714	31-01-2022	2,112.32			2112.32	0.00

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22	total PHARMA TELNET SRL			4,224.64	0.00	0.00	4,224.64	0.00
	ROMSOUND SRL	91890	20-01-2022	3,176.31			3176.31	0.00
	ROMSOUND SRL	94101	31-01-2022	1,058.77			0.00	1058.77
	ROMSOUND SRL	91891	31-01-2022	4,235.08			0.00	4235.08
	ROMSOUND SRL	91190	31-01-2022	6,352.62			0.00	6352.62
23	total ROMSOUND SRL			14,822.78	0.00	0.00	3,176.31	11,646.47
	THERANOVA PROTEZARE SRL	572	31-01-2022	5,362.86			0.00	5362.86
24	total THERANOVA PROTEZARE SRL			5,362.86	0.00	0.00	0.00	5,362.86
	TOTAL GENERAL			794,966.62	948.84	40,277.90	450,000.00	303,739.88