

Centralizatorul facturilor aferente dispozitivelor medicale platite in luna MAI 2022

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	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4390	31-03-2022	3,409.90			3,409.90	0.00
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL Total			3,409.90	0.00	0.00	3,409.90	0.00
	AGENT MEDICAL SRL	AMCAS 0698	31-03-2022	2,110.76			2,110.76	0.00
	AGENT MEDICAL SRL	AMCAS 0708	30-04-2022	258.00			0.00	258.00
2	AGENT MEDICAL SRL Total			2,368.76	0.00	0.00	2,110.76	258.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	650	31-03-2022	1,827.38			1,827.38	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	651	31-03-2022	564.25			564.25	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	652	31-03-2022	1,955.63			1,955.63	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	653	31-03-2022	109.00			109.00	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	654	31-03-2022	1,538.88			1,538.88	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	655	31-03-2022	153.88			153.88	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	656	31-03-2022	12.82			12.82	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	657	31-03-2022	1,865.89			1,865.89	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	658	31-03-2022	48,237.45	192.36		48,045.09	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	866	30-04-2022	2,911.05			0.00	2,911.05
	AIR LIQUIDE VITALAIRE ROMANIA SRL	867	30-04-2022	153.88			0.00	153.88
	AIR LIQUIDE VITALAIRE ROMANIA SRL	868	30-04-2022	1,538.88			0.00	1,538.88
	AIR LIQUIDE VITALAIRE ROMANIA SRL	869	30-04-2022	654.01			0.00	654.01
	AIR LIQUIDE VITALAIRE ROMANIA SRL	870	30-04-2022	384.72			0.00	384.72
	AIR LIQUIDE VITALAIRE ROMANIA SRL	871	30-04-2022	583.49			0.00	583.49
	AIR LIQUIDE VITALAIRE ROMANIA SRL	840	30-04-2022	51,994.92			0.00	51,994.92
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total			114,486.13	192.36	0.00	56,072.82	58,220.95
	ANCEU SRL	658	29-04-2022	5,794.61			0.00	5,794.61
4	ANCEU SRL Total			5,794.61	0.00	0.00	0.00	5,794.61
	ATOMEDICAL VEST SRL	172799	31-03-2022	2,112.32			2,112.32	0.00
	ATOMEDICAL VEST SRL	172800	31-03-2022	6,336.96			6,336.96	0.00
	ATOMEDICAL VEST SRL	172803	31-03-2022	1,989.36			1,989.36	0.00
	ATOMEDICAL VEST SRL	174400	31-03-2022	1,286.50			1,286.50	0.00
	ATOMEDICAL VEST SRL	201081	31-03-2022	350.53			350.53	0.00
	ATOMEDICAL VEST SRL	174405	29-04-2022	3,045.89			0.00	3,045.89
	ATOMEDICAL VEST SRL	172816	29-04-2022	2,735.37			0.00	2,735.37
	ATOMEDICAL VEST SRL	172817	29-04-2022	1,056.16			0.00	1,056.16

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	ATOMEDICAL VEST SRL	172818	29-04-2022	5,280.80			0.00	5,280.80
5	ATOMEDICAL VEST SRL Total			24,193.89	0.00	0.00	12,075.67	12,118.22
	AUDIO NOVA SRL	1633759	31-03-2022	31,763.10			31,763.10	0.00
	AUDIO NOVA SRL	1637855	29-04-2022	28,586.79			0.00	28,586.79
6	AUDIO NOVA SRL Total			60,349.89	0.00	0.00	31,763.10	28,586.79
	AUDIOGRAM SRL	MM00013	31-03-2022	2,117.54		426.24	1,691.30	0.00
	AUDIOGRAM SRL	MM00014	30-04-2022	5,293.85			0.00	5,293.85
7	AUDIOGRAM SRL Total			7,411.39	0.00	426.24	1,691.30	5,293.85
	BEST MEDIC MAG SRL	2022-2	29-04-2022	252.10			252.10	0.00
8	BEST MEDIC MAG SRL Total			252.10	0.00	0.00	252.10	0.00
	BIOSINTEX SRL	BSX213771	31-03-2022	7,291.18			7,291.18	0.00
	BIOSINTEX SRL	BSX213772	31-03-2022	12,118.43			12,118.43	0.00
	BIOSINTEX SRL	BSX213773	31-03-2022	248.67			248.67	0.00
9	BIOSINTEX SRL Total			19,658.28	0.00	0.00	19,658.28	0.00
	CLARFON SA	CLOF04947	31-03-2022	7,144.40			7,144.40	0.00
10	CLARFON SA Total			7,144.40	0.00	0.00	7,144.40	0.00
	EASYCARE MEDICAL SRL	EM50100	31-03-2022	4,441.50			4,441.50	0.00
11	EASYCARE MEDICAL SRL Total			4,441.50	0.00	0.00	4,441.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP SRL	13751	31-03-2022	579.50			579.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP SRL	13877	29-04-2022	579.50			0.00	579.50
12	EUROMEDICAL DISTRIBUTION GRUP SRL Total			1,159.00	0.00	0.00	579.50	579.50
	LINDE GAZ ROMANIA SRL	1000273766	31-03-2022	192.36			192.36	0.00
	LINDE GAZ ROMANIA SRL	1000273770	31-03-2022	577.54			577.54	0.00
	LINDE GAZ ROMANIA SRL	1000273771	31-03-2022	577.45			577.45	0.00
	LINDE GAZ ROMANIA SRL	1000273772	31-03-2022	283.27			283.27	0.00
	LINDE GAZ ROMANIA SRL	1000273773	31-03-2022	611.60	109.40		502.20	0.00
	LINDE GAZ ROMANIA SRL	1000273767	31-03-2022	386.78			386.78	0.00
	LINDE GAZ ROMANIA SRL	1000273768	31-03-2022	1,731.24			1,731.24	0.00
	LINDE GAZ ROMANIA SRL	1000273769	31-03-2022	11,796.79			11,796.79	0.00
13	LINDE GAZ ROMANIA SRL Total			16,157.03	109.40	0.00	16,047.63	0.00
	MEDAIR OXYGEN SOLUTION SRL	1	31-03-2022	122.48			122.48	0.00
	MEDAIR OXYGEN SOLUTION SRL	2	30-04-2022	192.36			0.00	192.36

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14	MEDAIR OXYGEN SOLUTION SRL Total			314.84	0.00	0.00	122.48	192.36
	MEDICAL EXPRESS SRL	104950	31-03-2022	1,212.79			1,212.79	0.00
	MEDICAL EXPRESS SRL	104865	31-03-2022	916.50			916.50	0.00
	MEDICAL EXPRESS SRL	104866	31-03-2022	1,070.05			1,070.05	0.00
	MEDICAL EXPRESS SRL	104867	31-03-2022	2,547.12			2,547.12	0.00
	MEDICAL EXPRESS SRL	104930	31-03-2022	1,319.50			1,319.50	0.00
	MEDICAL EXPRESS SRL	104931	31-03-2022	1,193.72			1,193.72	0.00
	MEDICAL EXPRESS SRL	104982	30-04-2022	1,553.04			1,553.04	0.00
	MEDICAL EXPRESS SRL	104983	30-04-2022	1,318.57			1,318.57	0.00
	MEDICAL EXPRESS SRL	104984	30-04-2022	2,663.54			2,663.54	0.00
	MEDICAL EXPRESS SRL	104985	30-04-2022	21,584.56	248.52		18,252.36	3,083.68
	MEDICAL EXPRESS SRL	104986	30-04-2022	263.50			0.00	263.50
	MEDICAL EXPRESS SRL	104988	30-04-2022	248.52			0.00	248.52
	MEDICAL EXPRESS SRL	104987	30-04-2022	10,705.76			0.00	10,705.76
15	MEDICAL EXPRESS SRL Total			46,597.17	248.52	0.00	32,047.19	14,301.46
	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNMM 67	31-03-2022	3,377.62			3,377.62	0.00
16	MEDICAL SERVICES FOR NEUROLOGY SRL Total			3,377.62	0.00	0.00	3,377.62	0.00
	MESSER MEDICAL HOME CARE RO SRL	2289	29-04-2022	961.80			0.00	961.80
17	MESSER MEDICAL HOME CARE RO SRL Total			961.80	0.00	0.00	0.00	961.80
	MOTIVATION SRL	320220369	31-03-2022	1,199.02			1,199.02	0.00
	MOTIVATION SRL	320220370	31-03-2022	47,590.74			47,590.74	0.00
	MOTIVATION SRL	320220371	31-03-2022	44,622.22			44,622.22	0.00
18	MOTIVATION SRL Total			93,411.98	0.00	0.00	93,411.98	0.00
	NEWMEDICS COM SRL	41385	31-03-2022	14,811.72			14,811.72	0.00
	NEWMEDICS COM SRL	41386	31-03-2022	1,155.08			1,155.08	0.00
	NEWMEDICS COM SRL	41387	31-03-2022	1,160.37	206.30		954.07	0.00
19	NEWMEDICS COM SRL Total			17,127.17	206.30	0.00	16,920.87	0.00
	ORTOPROFIL PROD ROMANIA SRL	1201072	31-03-2022	1,984.36			1,984.36	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400645	31-03-2022	7,726.47	35.95		7,690.52	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400643	31-03-2022	111,086.51			111,086.51	0.00
20	ORTOPROFIL PROD ROMANIA SRL Total			120,797.34	35.95	0.00	120,761.39	0.00
	OSTEOPHARM SRL	14000254	29-04-2022	133.00			0.00	133.00

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21	OSTEOPHARM SRL Total			133.00	0.00	0.00	0.00	133.00
	PHARMA TELNET SRL	38	31-03-2022	1,070.05			1,070.05	0.00
	PHARMA TELNET SRL	57	30-04-2022	1,070.05			0.00	1,070.05
22	PHARMA TELNET SRL Total			2,140.10	0.00	0.00	1,070.05	1,070.05
	ROMSOUND SRL	91191	31-03-2022	5,293.85			5,293.85	0.00
	ROMSOUND SRL	91893	31-03-2022	13,764.01			13,764.01	0.00
	ROMSOUND SRL	93309	31-03-2022	1,058.77			1,058.77	0.00
23	ROMSOUND SRL Total			20,116.63	0.00	0.00	20,116.63	0.00
	THERANOVA PROTEZARE SRL	601	29-04-2022	4,682.95			0.00	4,682.95
24	THERANOVA PROTEZARE SRL Total			4,682.95	0.00	0.00	0.00	4,682.95
	VALDOMEDICA TRADING SRL	3704	31-03-2022	2,203.40	1,459.05		744.35	0.00
25	VALDOMEDICA TRADING SRL Total			2,203.40	1,459.05	0.00	744.35	0.00
	WESOUND AMG SRL	994	31-03-2022	1,945.40			1,945.40	0.00
	WESOUND AMG SRL	1007	31-03-2022	4,235.08			4,235.08	0.00
	WESOUND AMG SRL	1024	30-04-2022	1,058.77			0.00	1,058.77
26	WESOUND AMG SRL Total			7,239.25	0.00	0.00	6,180.48	1,058.77
	Grand Total			585,930.13	2,251.58	426.24	450,000.00	133,252.31