

## CENTRALIZATOR DE PLATA DISPOZITIVE MEDICALE MARTIE 2024

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	PLATIT partial	PROPUS decontare MARTIE 2024	Ramas de plata
	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4971	29-02-2024	1.680,00			0,00	1.680,00
<b>1</b>	<b>ADAPTARE RECUPERARE KINETOTERAPIE SRL Total</b>			<b>1.680,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>1.680,00</b>
	AGENT MEDICAL SRL	1079	29-02-2024	1.926,00			0,00	1.926,00
<b>2</b>	<b>AGENT MEDICAL SRL Total</b>			<b>1.926,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>1.926,00</b>
	AIR LIQUIDE VITALAIRE ROMANIA \$448		31-01-2024	230,00			230,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$449		31-01-2024	18.308,00			18.308,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$450		31-01-2024	122,66			122,66	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$451		31-01-2024	464,59			464,59	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$452		31-01-2024	498,60			498,60	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$453		31-01-2024	202,00			202,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$454		31-01-2024	53.503,08			53.503,08	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$455		31-01-2024	12.471,33			12.471,33	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$456		31-01-2024	54.199,65			54.199,65	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$457		31-01-2024	2.392,01			2.392,01	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$458		31-01-2024	2.478,00			2.478,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$460		31-01-2024	831,00			831,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$459		31-01-2024	459,00			459,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$461		31-01-2024	808,00			808,00	0,00
	AIR LIQUIDE VITALAIRE ROMANIA \$731		29-02-2024	1.597,36			0,00	1.597,36
	AIR LIQUIDE VITALAIRE ROMANIA \$732		29-02-2024	230,00			0,00	230,00
	AIR LIQUIDE VITALAIRE ROMANIA \$733		29-02-2024	1.070,61			0,00	1.070,61
	AIR LIQUIDE VITALAIRE ROMANIA \$734		29-02-2024	683,27			0,00	683,27
	AIR LIQUIDE VITALAIRE ROMANIA \$735		29-02-2024	1.373,60			0,00	1.373,60
	AIR LIQUIDE VITALAIRE ROMANIA \$736		29-02-2024	1.789,67			0,00	1.789,67
	AIR LIQUIDE VITALAIRE ROMANIA \$737		29-02-2024	428,40			0,00	428,40
	AIR LIQUIDE VITALAIRE ROMANIA \$738		29-02-2024	53.830,32			0,00	53.830,32
	AIR LIQUIDE VITALAIRE ROMANIA \$739		29-02-2024	2.760,00			0,00	2.760,00
	AIR LIQUIDE VITALAIRE ROMANIA \$740		29-02-2024	20.239,99			0,00	20.239,99
	AIR LIQUIDE VITALAIRE ROMANIA \$741		29-02-2024	54.782,42			0,00	54.782,42
	AIR LIQUIDE VITALAIRE ROMANIA \$742		29-02-2024	10.387,43			0,00	10.387,43

	AIR LIQUIDE VITALAIRE ROMANIA	\$743	29-02-2024	277,00			0,00	277,00
	AIR LIQUIDE VITALAIRE ROMANIA	\$744	29-02-2024	920,00			0,00	920,00
<b>3</b>	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			<b>297.337,99</b>	<b>0,00</b>	<b>0,00</b>	<b>146.967,92</b>	<b>150.370,07</b>
	ATOMEDICAL VEST SRL	176121	29-02-2024	8.076,00			8.076,00	0,00
	ATOMEDICAL VEST SRL	176122	29-02-2024	1.256,39			1.256,39	0,00
	ATOMEDICAL VEST SRL	177080	29-02-2024	1.056,16			0,00	1.056,16
	ATOMEDICAL VEST SRL	177082	29-02-2024	1.199,00			0,00	1.199,00
	ATOMEDICAL VEST SRL	177083	29-02-2024	2.486,70			0,00	2.486,70
	ATOMEDICAL VEST SRL	177085	29-02-2024	3.210,00			0,00	3.210,00
	ATOMEDICAL VEST SRL	201233	29-02-2024	501,00			0,00	501,00
<b>4</b>	<b>ATOMEDICAL VEST SRL Total</b>			<b>17.785,25</b>	<b>0,00</b>	<b>0,00</b>	<b>9.332,39</b>	<b>8.452,86</b>
	AUDIO NOVA SRL	46425	29-02-2024	4.812,00			4.812,00	0,00
	AUDIO NOVA SRL	46426	29-02-2024	2.500,00			2.500,00	0,00
<b>5</b>	<b>AUDIO NOVA SRL Total</b>			<b>7.312,00</b>	<b>0,00</b>	<b>0,00</b>	<b>7.312,00</b>	<b>0,00</b>
	AUDIOGRAM SRL	00037	29-02-2024	6.015,00			6.015,00	0,00
<b>6</b>	<b>AUDIOGRAM SRL Total</b>			<b>6.015,00</b>	<b>0,00</b>	<b>0,00</b>	<b>6.015,00</b>	<b>0,00</b>
	BIOSINTEX SRL	215525	12-02-2024	8.744,81			8.744,81	0,00
	BIOSINTEX SRL	215526	12-02-2024	8.528,82			8.528,82	0,00
	BIOSINTEX SRL	215597	08-03-2024	6.855,80			0,00	6.855,80
	BIOSINTEX SRL	215598	08-03-2024	11.385,61			0,00	11.385,61
<b>7</b>	<b>BIOSINTEX SRL Total</b>			<b>35.515,04</b>	<b>0,00</b>	<b>0,00</b>	<b>17.273,63</b>	<b>18.241,41</b>
	CLARFON SA	05984	29-02-2024	6.489,00			0,00	6.489,00
<b>8</b>	<b>CLARFON SA Total</b>			<b>6.489,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>6.489,00</b>
	EASYCARE MEDICAL SRL	50348	31-01-2024	2.111,40			2.111,40	0,00
	EASYCARE MEDICAL SRL	50349	31-01-2024	4.276,80			4.276,80	0,00
	EASYCARE MEDICAL SRL	50350	31-01-2024	1.056,00			1.056,00	0,00
	EASYCARE MEDICAL SRL	50375	08-03-2024	3.618,90			0,00	3.618,90
	EASYCARE MEDICAL SRL	50376	08-03-2024	2.111,40			0,00	2.111,40
<b>9</b>	<b>EASYCARE MEDICAL SRL Total</b>			<b>13.174,50</b>	<b>0,00</b>	<b>0,00</b>	<b>7.444,20</b>	<b>5.730,30</b>
	EUROMEDICAL DISTRIBUTION GRU	17163	29-02-2024	580,00			580,00	0,00
<b>10</b>	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Total</b>			<b>580,00</b>	<b>0,00</b>	<b>0,00</b>	<b>580,00</b>	<b>0,00</b>
	FILIP MED HELP S.R.L.	35	29-02-2024	872,00			0,00	872,00
<b>11</b>	<b>FILIP MED HELP S.R.L. Total</b>			<b>872,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>872,00</b>
	LINDE GAZ ROMÂNIA SRL	1000443188	29-02-2024	193,39			0,00	193,39
	LINDE GAZ ROMÂNIA SRL	1000443189	29-02-2024	202,00			0,00	202,00
	LINDE GAZ ROMÂNIA SRL	1000443190	29-02-2024	521,33			0,00	521,33

	LINDE GAZ ROMÂNIA SRL	1000443191	29-02-2024	208,43			0,00	208,43
	LINDE GAZ ROMÂNIA SRL	1000443192	29-02-2024	239,79			0,00	239,79
	LINDE GAZ ROMÂNIA SRL	1000443193	29-02-2024	1.160,34	45,12		0,00	1.115,22
	LINDE GAZ ROMÂNIA SRL	1000443194	29-02-2024	9.292,00	181,80		0,00	9.110,20
	LINDE GAZ ROMÂNIA SRL	1000443195	29-02-2024	920,00			0,00	920,00
	LINDE GAZ ROMÂNIA SRL	1000443196	29-02-2024	230,00	130,33		0,00	99,67
	LINDE GAZ ROMÂNIA SRL	1000443197	29-02-2024	9.418,00			0,00	9.418,00
	LINDE GAZ ROMÂNIA SRL	1000443198	29-02-2024	554,00			0,00	554,00
	LINDE GAZ ROMÂNIA SRL	1000443199	29-02-2024	458,99			0,00	458,99
	LINDE GAZ ROMÂNIA SRL	1000443200	29-02-2024	846,99			0,00	846,99
	LINDE GAZ ROMÂNIA SRL	1000443201	29-02-2024	732,87	73,69		0,00	659,18
	LINDE GAZ ROMÂNIA SRL	1000443202	29-02-2024	129,12			0,00	129,12
<b>12</b>	<b>LINDE GAZ ROMÂNIA SRL Total</b>			<b>25.107,25</b>	<b>430,94</b>	<b>0,00</b>	<b>0,00</b>	<b>24.676,31</b>
	MEDAIR OXYGEN SOLUTION SRL	160	31-01-2024	6.666,00	188,54	6.477,46	0,00	0,00
	MEDAIR OXYGEN SOLUTION SRL	171	29-02-2024	15.541,00	64,63		0,00	15.476,37
	MEDAIR OXYGEN SOLUTION SRL	172	29-02-2024	7.070,00	175,07		0,00	6.894,93
	MEDAIR OXYGEN SOLUTION SRL	173	29-02-2024	6.440,00			0,00	6.440,00
	MEDAIR OXYGEN SOLUTION SRL	174	29-02-2024	577,08			0,00	577,08
	MEDAIR OXYGEN SOLUTION SRL	175	29-02-2024	267,77			0,00	267,77
	MEDAIR OXYGEN SOLUTION SRL	176	29-02-2024	127,93			0,00	127,93
	MEDAIR OXYGEN SOLUTION SRL	177	29-02-2024	20,20			0,00	20,20
	MEDAIR OXYGEN SOLUTION SRL	178	29-02-2024	181,80			0,00	181,80
<b>13</b>	<b>MEDAIR OXYGEN SOLUTION SRL Total</b>			<b>36.891,78</b>	<b>428,24</b>	<b>6.477,46</b>	<b>0,00</b>	<b>29.986,08</b>
	MEDICAL EXPRESS SRL	2058	31-01-2024	34.008,09		26.456,21	0,00	0,00
	MEDICAL EXPRESS SRL	2287	11-03-2024	248,67			0,00	248,67
	MEDICAL EXPRESS SRL	2288	11-03-2024	1.138,58			0,00	1.138,58
	MEDICAL EXPRESS SRL	2290	11-03-2024	497,34			0,00	497,34
	MEDICAL EXPRESS SRL	2294	11-03-2024	25.509,81			0,00	25.509,81
	MEDICAL EXPRESS SRL	2297	11-03-2024	20.340,75			0,00	20.340,75
	MEDICAL EXPRESS SRL	2299	11-03-2024	21.948,83			0,00	21.948,83
	MEDICAL EXPRESS SRL	2301	11-03-2024	3.544,50			0,00	3.544,50
	MEDICAL EXPRESS SRL	2303	11-03-2024	1.070,00			0,00	1.070,00
<b>14</b>	<b>MEDICAL EXPRESS SRL Total</b>			<b>108.306,57</b>	<b>0,00</b>	<b>26.456,21</b>	<b>0,00</b>	<b>74.298,48</b>
	MEDICAL SERVICES FOR NEUROLOGY SRL	091	29-02-2024	2.159,00			0,00	2.159,00
	MEDICAL SERVICES FOR NEUROLOGY SRL	092	29-02-2024	2.936,00			0,00	2.936,00
<b>15</b>	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Total</b>			<b>5.095,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>5.095,00</b>

	MESSER MEDICAL HOME CARE RO	4004	29-02-2024	606,00			0,00	606,00
<b>16</b>	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			<b>606,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>606,00</b>
	MOTIVATION SRL	32400095	08-02-2024	39.597,03		15.446,33	24.150,70	0,00
	MOTIVATION SRL	32400096	08-02-2024	4.394,58			4.394,58	0,00
	MOTIVATION SRL	32400097	08-02-2024	5.125,85			5.125,85	0,00
	MOTIVATION SRL	32400098	08-02-2024	2.213,86			2.213,86	0,00
	MOTIVATION SRL	32400099	08-02-2024	81.952,80			81.952,80	0,00
	MOTIVATION SRL	32400173	22-02-2024	1.201,51			0,00	1.201,51
	MOTIVATION SRL	32400221	05-03-2024	14.157,27			0,00	14.157,27
	MOTIVATION SRL	32400222	05-03-2024	2.231,00			0,00	2.231,00
	MOTIVATION SRL	32400223	05-03-2024	3.061,25			0,00	3.061,25
	MOTIVATION SRL	32400224	05-03-2024	1.636,59			0,00	1.636,59
	MOTIVATION SRL	32400225	05-03-2024	79.795,80			0,00	79.795,80
<b>17</b>	<b>MOTIVATION SRL Total</b>			<b>235.367,54</b>	<b>0,00</b>	<b>15.446,33</b>	<b>117.837,79</b>	<b>102.083,42</b>
	NEWMEDICS COM SRL	53105	31-01-2024	11.918,00	134,66		11.783,34	0,00
	NEWMEDICS COM SRL	53106	31-01-2024	3.847,20	139,76		3.707,44	0,00
	NEWMEDICS COM SRL	53107	31-01-2024	831,00			831,00	0,00
	NEWMEDICS COM SRL	53108	31-01-2024	459,00			459,00	0,00
	NEWMEDICS COM SRL	53109	31-01-2024	6.440,00	398,66		6.041,34	0,00
	NEWMEDICS COM SRL	54029	19-03-2024	12.524,00	814,73		0,00	11.709,27
	NEWMEDICS COM SRL	54030	19-03-2024	705,33			0,00	705,33
	NEWMEDICS COM SRL	54031	19-03-2024	797,33			0,00	797,33
	NEWMEDICS COM SRL	54032	19-03-2024	397,80			0,00	397,80
	NEWMEDICS COM SRL	54033	19-03-2024	6.440,00			0,00	6.440,00
	NEWMEDICS COM SRL	54034	19-03-2024	2.885,40	100,05		0,00	2.785,35
	NEWMEDICS COM SRL	54035	19-03-2024	831,00			0,00	831,00
	NEWMEDICS COM SRL	54036	19-03-2024	459,00			0,00	459,00
	NEWMEDICS COM SRL	54037	19-03-2024	390,54			0,00	390,54
<b>18</b>	<b>NEWMEDICS COM SRL Total</b>			<b>48.925,60</b>	<b>1.587,86</b>	<b>0,00</b>	<b>22.822,12</b>	<b>24.515,62</b>
	ORTODAC SRL	2024001	11-01-2024	905,00			905,00	0,00
<b>19</b>	<b>ORTODAC SRL Total</b>			<b>905,00</b>	<b>0,00</b>	<b>0,00</b>	<b>905,00</b>	<b>0,00</b>
	ORTOPEDICA SRL	00023899	31-01-2024	248,67			248,67	0,00
	ORTOPEDICA SRL	00023898	31-01-2024	249,00			249,00	0,00
	ORTOPEDICA SRL	00024200	29-02-2024	331,00			0,00	331,00
<b>20</b>	<b>ORTOPEDICA SRL Total</b>			<b>828,67</b>	<b>0,00</b>	<b>0,00</b>	<b>497,67</b>	<b>331,00</b>
	ORTOPROFIL PROD ROMANIA SRL	2400784	31-01-2024	2.760,00			2.760,00	0,00

	ORTOPROFIL PROD ROMANIA SRL	2400783	31-01-2024	6.074,40			6.074,40	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400782	31-01-2024	95.034,35			95.034,35	0,00
	ORTOPROFIL PROD ROMANIA SRL	1201363	31-01-2024	6.776,00			6.776,00	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400788	29-02-2024	88.210,41			88.210,41	0,00
	ORTOPROFIL PROD ROMANIA SRL	2400789	29-02-2024	6.424,51	87,53		5.085,40	1.251,58
	ORTOPROFIL PROD ROMANIA SRL	2400790	29-02-2024	2.760,00			0,00	2.760,00
<b>21</b>	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			<b>208.039,67</b>	<b>87,53</b>	<b>0,00</b>	<b>203.940,56</b>	<b>4.011,58</b>
	ORTOTECH SRL	21578	29-02-2024	1.283,00			1.283,00	0,00
<b>22</b>	<b>ORTOTECH SRL Total</b>			<b>1.283,00</b>	<b>0,00</b>	<b>0,00</b>	<b>1.283,00</b>	<b>0,00</b>
	OSTEOPHARM SRL	14000352	29-02-2024	1.006,00			0,00	1.006,00
<b>23</b>	<b>OSTEOPHARM SRL Total</b>			<b>1.006,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>1.006,00</b>
	PHARMA TELNET SRL	416	29-02-2024	1.070,00			1.070,00	0,00
	PHARMA TELNET SRL	752	29-02-2024	1.070,05			1.070,05	0,00
<b>24</b>	<b>PHARMA TELNET SRL Total</b>			<b>2.140,05</b>	<b>0,00</b>	<b>0,00</b>	<b>2.140,05</b>	<b>0,00</b>
	ROMSOUND SRL	94619	31-01-2024	12.030,00			12.030,00	0,00
	ROMSOUND SRL	94813	31-01-2024	7.218,00			7.218,00	0,00
	ROMSOUND SRL	94814	29-02-2024	4.812,00			0,00	4.812,00
	ROMSOUND SRL	94620	29-02-2024	10.827,00			0,00	10.827,00
<b>25</b>	<b>ROMSOUND SRL Total</b>			<b>34.887,00</b>	<b>0,00</b>	<b>0,00</b>	<b>19.248,00</b>	<b>15.639,00</b>
	STARKEY LABORATORIES SRL	05851	31-01-2024	2.406,00			2.406,00	0,00
<b>26</b>	<b>STARKEY LABORATORIES SRL Total</b>			<b>2.406,00</b>	<b>0,00</b>	<b>0,00</b>	<b>2.406,00</b>	<b>0,00</b>
	THERANOVA PROTEZARE SRL	236	29-02-2024	4.718,00			0,00	4.718,00
	THERANOVA PROTEZARE SRL	830	29-02-2024	7.781,00			0,00	7.781,00
<b>27</b>	<b>THERANOVA PROTEZARE SRL Total</b>			<b>12.499,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>12.499,00</b>
	TRIAMED SRL	690	31-01-2024	248,67			248,67	0,00
	TRIAMED SRL	709	29-02-2024	248,67			0,00	248,67
<b>28</b>	<b>TRIAMED SRL Total</b>			<b>497,34</b>	<b>0,00</b>	<b>0,00</b>	<b>248,67</b>	<b>248,67</b>
	WESOUND AMG SRL	1922	31-01-2024	313,00			313,00	0,00
	WESOUND AMG SRL	1959	29-02-2024	313,00			313,00	0,00
<b>29</b>	<b>WESOUND AMG SRL Total</b>			<b>626,00</b>	<b>0,00</b>	<b>0,00</b>	<b>626,00</b>	<b>0,00</b>
	<b>Grand Total</b>			<b>1.114.104,25</b>	<b>2.534,57</b>	<b>48.380,00</b>	<b>566.880,00</b>	<b>488.757,80</b>