

### Centralizatorul facturilor aferente dispozitivelor medicale la plata in luna OCTOMBRIE 2022

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in SEPT 2022	Propus spre decontare oct 2022	Ramas de plata
1	AGENT MEDICAL SRL	0799	31-08-2022	240.00			240.00	0.00
	<b>AGENT MEDICAL SRL Total</b>			240.00	0	0	240.00	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1766	31-08-2022	51,616.60			51,616.60	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1767	31-08-2022	192.36			192.36	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1768	31-08-2022	852.80			852.80	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1769	31-08-2022	3,872.84			3,872.84	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1770	31-08-2022	577.08			577.08	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1771	31-08-2022	25.65			25.65	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1986	30-09-2022	51,469.12			0.00	51,469.12
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1987	30-09-2022	2,378.85			0.00	2,378.85
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1988	30-09-2022	897.69			0.00	897.69
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1989	30-09-2022	577.08			0.00	577.08
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1990	30-09-2022	198.77			0.00	198.77
2	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			112,658.84	0	0	57,137.33	55,521.51
3	ANCEU SRL	682	31-08-2022	10,058.78			10,058.78	0.00
	<b>ANCEU SRL Total</b>			10,058.78	0	0	10,058.78	0.00
	ATOMEDICAL VEST SRL	172866	31-08-2022	5,470.74			5,470.74	0.00
	ATOMEDICAL VEST SRL	172867	31-08-2022	6,336.96			6,336.96	0.00
	ATOMEDICAL VEST SRL	201106	31-08-2022	140.00			140.00	0.00
	ATOMEDICAL VEST SRL	174441	30-09-2022	6,219.36			6,219.36	0.00
	ATOMEDICAL VEST SRL	174442	30-09-2022	1,155.67			1,155.67	0.00
	ATOMEDICAL VEST SRL	172878	30-09-2022	5,470.74			5,470.74	0.00
	ATOMEDICAL VEST SRL	172879	30-09-2022	5,280.80			5,280.80	0.00
	ATOMEDICAL VEST SRL	201119	30-09-2022	156.00			0.00	156.00
	ATOMEDICAL VEST SRL	201118	30-09-2022	4,603.32			0.00	4,603.32
	ATOMEDICAL VEST SRL	201113	30-09-2022	23,682.29			0.00	23,682.29
4	<b>ATOMEDICAL VEST SRL Total</b>			58,515.88	0	0	30,074.27	28,441.61
5	AUDIO NOVA SRL	1653939	31-08-2022	21,175.40			21,175.40	0.00
	<b>AUDIO NOVA SRL Total</b>			21,175.40	0	0	21,175.40	0.00
6	BEST MEDIC MAG SRL	20228	31-08-2022	2,177.18			2,177.18	0.00
	<b>BEST MEDIC MAG SRL Total</b>			2,177.18	0	0	2,177.18	0.00
7	BIOSINTEX SRL	214195	31-08-2022	3,039.36			3,039.36	0.00
	BIOSINTEX SRL	214196	31-08-2022	18,432.11			18,432.11	0.00
	<b>BIOSINTEX SRL Total</b>			21,471.47	0	0	21,471.47	0.00
	CLARFON SA	05160	31-08-2022	5,094.94			5,094.94	0.00

8	<b>CLARFON SA Total</b>			5,094.94	0.00	0.00	5,094.94	0.00
	EUROMEDICAL DISTRIBUTION GRUP S	14404	31-08-2022	579.50			579.50	0.00
9	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Total</b>			579.50	0	0	579.50	0.00
	FILIP MED HELP S.R.L.	23	30-09-2022	2,579.01			2,579.01	0.00
10	<b>FILIP MED HELP S.R.L. Total</b>			2,579.01	0	0	2,579.01	0.00
	LINDE GAZ ROMANIA SRL	1000312706	31-08-2022	580.17			580.17	0.00
	LINDE GAZ ROMANIA SRL	1000312707	31-08-2022	128.76			128.76	0.00
	LINDE GAZ ROMANIA SRL	1000312710	31-08-2022	384.72			384.72	0.00
	LINDE GAZ ROMANIA SRL	1000312712	31-08-2022	12,763.74			12,763.74	0.00
	LINDE GAZ ROMANIA SRL	1000312715	31-08-2022	577.45			577.45	0.00
	LINDE GAZ ROMANIA SRL	1000312717	31-08-2022	173.82			173.82	0.00
	LINDE GAZ ROMANIA SRL	1000320069	30-09-2022	580.17			0.00	580.17
	LINDE GAZ ROMANIA SRL	1000320071	30-09-2022	167.38			0.00	167.38
	LINDE GAZ ROMANIA SRL	1000320073	30-09-2022	192.36			0.00	192.36
	LINDE GAZ ROMANIA SRL	1000320075	30-09-2022	12,763.74			0.00	12,763.74
	LINDE GAZ ROMANIA SRL	1000320076	30-09-2022	577.45			0.00	577.45
	LINDE GAZ ROMANIA SRL	1000320077	30-09-2022	682.42			0.00	682.42
11	<b>LINDE GAZ ROMANIA SRL Total</b>			29,572.18	0	0	14,608.66	14,963.52
	MEDAIR OXYGEN SOLUTION SRL	7	31-08-2022	186.94			186.94	0.00
	MEDAIR OXYGEN SOLUTION SRL	8	31-08-2022	1,923.60			1,923.60	0.00
12	<b>MEDAIR OXYGEN SOLUTION SRL Total</b>			2,110.54	0	0	2,110.54	0.00
	MEDICAL EXPRESS SRL	107949	31-08-2022	2,800.00		63.13	2,736.87	0.00
	MEDICAL EXPRESS SRL	107950	31-08-2022	2,829.91			2,829.91	0.00
	MEDICAL EXPRESS SRL	108015	31-08-2022	2,603.67			2,603.67	0.00
	MEDICAL EXPRESS SRL	108016	31-08-2022	4,183.36			4,183.36	0.00
	MEDICAL EXPRESS SRL	108052	31-08-2022	497.04			497.04	0.00
	MEDICAL EXPRESS SRL	108066	30-09-2022	263.50			263.50	0.00
	MEDICAL EXPRESS SRL	108067	30-09-2022	1,977.54			1,977.54	0.00
	MEDICAL EXPRESS SRL	108068	30-09-2022	9,617.47			9,617.47	0.00
	MEDICAL EXPRESS SRL	108069	30-09-2022	8,020.24			1,086.07	6,934.17
	MEDICAL EXPRESS SRL	108070	30-09-2022	20,499.30	248.52		0.00	20,250.78
	MEDICAL EXPRESS SRL	108144	30-09-2022	248.52			0.00	248.52
	MEDICAL EXPRESS SRL	108145	30-09-2022	2,418.63			0.00	2,418.63
	MEDICAL EXPRESS SRL	108146	30-09-2022	15,096.83			0.00	15,096.83
13	<b>MEDICAL EXPRESS SRL Total</b>			71,056.01	248.52	63.13	25,795.43	44,948.93
	MEDICAL SERVICES FOR NEUROLOGY	72	31-08-2022	3,377.62			3,377.62	0.00
14	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Total</b>			3,377.62	0	0	3,377.62	0.00
	MESSER MEDICAL HOME CARE RO SR	2536	31-08-2022	769.44			769.44	0.00
	MESSER MEDICAL HOME CARE RO SR	2591	30-09-2022	769.44			0.00	769.44

15	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			1,538.88	0	0	769.44	769.44
	MOTIVATION SRL	320220959	31-08-2022	2,263.45			2,263.45	0.00
	MOTIVATION SRL	320221023	31-08-2022	5,505.17			5,505.17	0.00
	MOTIVATION SRL	320221024	31-08-2022	2,136.68			2,136.68	0.00
	MOTIVATION SRL	320221025	31-08-2022	9,505.44			9,505.44	0.00
	MOTIVATION SRL	320221026	31-08-2022	65,773.14			65,773.14	0.00
16	<b>MOTIVATION SRL Total</b>			85,183.88	0	0	85,183.88	0.00
	NEWMEDICS COM SRL	43718	31-08-2022	14,811.72			14,811.72	0.00
	NEWMEDICS COM SRL	43719	31-08-2022	870.25	116.03		754.22	0.00
17	<b>NEWMEDICS COM SRL Total</b>			15,681.97	116.03	0	15,565.94	0.00
	ORTODAC SRL	2022053	29-08-2022	827.40			827.40	0.00
18	<b>ORTODAC SRL</b>			827.40			827.40	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400669	31-08-2022	100,718.83			100,718.83	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400671	31-08-2022	7,046.78			7,046.78	0.00
	ORTOPROFIL PROD ROMANIA SRL	3000935	31-08-2022	160.30			160.30	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400676	30-09-2022	7,976.52			7,976.52	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400674	30-09-2022	93,727.01			93,727.01	0.00
19	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			209,629.44	0	0	209,629.44	0.00
	PHARMA TELNET SRL	132	31-08-2022	3,210.15			3,210.15	0.00
20	<b>PHARMA TELNET SRL Total</b>			3,210.15	0	0	3,210.15	0.00
	ROMSOUND SRL	91196	31-08-2022	3,176.31			3,176.31	0.00
	ROMSOUND SRL	91898	31-08-2022	9,528.93			9,528.93	0.00
21	<b>ROMSOUND SRL Total</b>			12,705.24	0	0	12,705.24	0.00
	STARKEY LABORATORIES SRL	04126	31-08-2022	1,058.77			1,058.77	0.00
22	<b>STARKEY LABORATORIES SRL Total</b>			1,058.77	0	0	1,058.77	0.00
	TRIAMED SRL	440	31-08-2022	248.67			248.67	0.00
23	<b>TRIAMED SRL Total</b>			248.67	0	0	248.67	0.00
	WESOUND AMG SRL	1171	31-08-2022	2,117.54			2,117.54	0.00
	WESOUND AMG SRL	1175	31-08-2022	258.00			258.00	0.00
	WESOUND AMG SRL	1176	31-08-2022	1,945.40			1,945.40	0.00
	WESOUND AMG SRL	1221	30-09-2022	1,058.77			0.00	1,058.77
	WESOUND AMG SRL	1235	30-09-2022	258.00			0.00	258.00
24	<b>WESOUND AMG SRL Total</b>			5,637.71	0	0	4,320.94	1,316.77
	<b>Grand Total</b>			<b>676,389.46</b>	<b>364.55</b>	<b>63.13</b>	<b>530,000.00</b>	<b>145,961.78</b>