

CENTRALIZATOR DE PLATA DISPOZITIVE MEDICALE DECEMBRIE 2022

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in nov.2022	Propus spre decontare dec 2022	Ramas de plata	nr registru MD
	A AUDIO ALFA SRL	538	29-11-2022	1,058.77			0.00	1,058.77	MD814
1	A AUDIO ALFA SRL Total			1,058.77	0	0.00	0.00	1,058.77	
	ADAPTARE RECUPERARE KINETOTERAPIE	4545	31-10-2022	2,571.93			2,571.93	0.00	MD744
2	ADAPTARE RECUPERARE KINETOTERAPIE SRL			2,571.93	0	0.00	2,571.93	0.00	
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2228	31-10-2022	51,751.26		45,853.24	5,898.02	0.00	MD733
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2229	31-10-2022	384.72			384.72	0.00	MD734
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2230	31-10-2022	698.89			698.89	0.00	MD735
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2231	31-10-2022	769.42			769.42	0.00	MD736
	AIR LIQUIDE VITALAIRE ROMANIA SRL	2232	31-10-2022	192.36			192.36	0.00	MD737
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total			53,796.65	0	45,853.24	7,943.41	0.00	
	ATOMEDICAL VEST SRL	201123	31-10-2022	3,383.83			3,383.83	0.00	MD758
	ATOMEDICAL VEST SRL	201124	31-10-2022	156.00			156.00	0.00	MD759
	ATOMEDICAL VEST SRL	176010	29-11-2022	8,101.61			7,868.54	233.07	MD779
	ATOMEDICAL VEST SRL	172895	29-11-2022	5,719.41			0.00	5,719.41	MD780
	ATOMEDICAL VEST SRL	172896	29-11-2022	6,381.24			0.00	6,381.24	MD781
	ATOMEDICAL VEST SRL	172898	29-11-2022	1,057.51			0.00	1,057.51	MD782
	ATOMEDICAL VEST SRL	172901	29-11-2022	33.48			0.00	33.48	MD783
	ATOMEDICAL VEST SRL	201130	29-11-2022	3,130.87			0.00	3,130.87	MD816
4	ATOMEDICAL VEST SRL Total			27,963.95	0	0.00	11,408.37	16,555.58	
	AUDIO NOVA SRL	1662548	31-10-2022	30,704.33			30,704.33	0.00	MD748
5	AUDIO NOVA SRL Total			30,704.33	0	0.00	30,704.33	0.00	
	AUDIOGRAM SRL	00020	30-11-2022	4,235.08			0.00	4,235.08	MD811
6	AUDIOGRAM SRL Total			4,235.08	0	0.00	0.00	4,235.08	
	BIOSINTEX SRL	214334	31-10-2022	18,118.91			18,118.91	0.00	MD778
	BIOSINTEX SRL	214397	30-11-2022	17,561.29			0.00	17,561.29	MD819
7	BIOSINTEX SRL Total			35,680.20	0	0.00	18,118.91	17,561.29	
	CLARFON SA	05244	31-10-2022	14,650.22			14,650.22	0.00	MD769
	CLARFON SA	05284	29-11-2022	9,731.94			0.00	9,731.94	MD818
8	CLARFON SA Total			24,382.16	0	0.00	14,650.22	9,731.94	
	EASYCARE MEDICAL SRL	50170	31-10-2022	4,016.70			4,016.70	0.00	MD755
	EASYCARE MEDICAL SRL	50175	30-11-2022	1,055.70			0.00	1,055.70	MD813

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	EASYCARE MEDICAL SRL	50174	30-11-2022	2,536.50			0.00	2,536.50	MD815
9	EASYCARE MEDICAL SRL Total			7,608.90	0	0.00	4,016.70	3,592.20	
	EUROMEDICAL DISTRIBUTION GRUP SRL	14727	30-11-2022	579.50			0.00	579.50	MD784
10	EUROMEDICAL DISTRIBUTION GRUP SRL Total			579.50	0	0.00	0.00	579.50	
	LINDE GAZ ROMANIA SRL	1000327066	31-10-2022	192.36			192.36	0.00	MD749
	LINDE GAZ ROMANIA SRL	1000327067	31-10-2022	13,150.52			13,150.52	0.00	MD750
	LINDE GAZ ROMANIA SRL	1000327068	31-10-2022	502.16			502.16	0.00	MD751
	LINDE GAZ ROMANIA SRL	1000327069	31-10-2022	580.17			580.17	0.00	MD752
	LINDE GAZ ROMANIA SRL	1000327070	31-10-2022	418.47			418.47	0.00	MD753
	LINDE GAZ ROMANIA SRL	1000327071	31-10-2022	577.45			577.45	0.00	MD754
	LINDE GAZ ROMANIA SRL	1000334256	30-11-2022	580.17	70.91		0.00	509.26	MD800
	LINDE GAZ ROMANIA SRL	1000334257	30-11-2022	405.58	57.9		0.00	347.68	MD801
	LINDE GAZ ROMANIA SRL	1000334258	30-11-2022	12,376.96	116.03		0.00	12,260.93	MD802
	LINDE GAZ ROMANIA SRL	1000334259	30-11-2022	577.45			0.00	577.45	MD803
	LINDE GAZ ROMANIA SRL	1000334260	30-11-2022	386.27			0.00	386.27	MD804
11	LINDE GAZ ROMANIA SRL Total			29,747.56	244.84	0.00	15,421.13	14,081.59	
	MEDAIR OXYGEN SOLUTION SRL	12	31-10-2022	346.24			346.24	0.00	MD740
	MEDAIR OXYGEN SOLUTION SRL	11	31-10-2022	2,308.32			2,308.32	0.00	MD741
12	MEDAIR OXYGEN SOLUTION SRL Total			2,654.56	0	0.00	2,654.56	0.00	
	MEDICAL EXPRESS SRL	108396	31-10-2022	248.52			248.52	0.00	MD760
	MEDICAL EXPRESS SRL	108397	31-10-2022	1,117.85			1,117.85	0.00	MD761
	MEDICAL EXPRESS SRL	108398	31-10-2022	2,148.90			2,148.90	0.00	MD762
	MEDICAL EXPRESS SRL	108418	31-10-2022	1,456.81			1,456.81	0.00	MD772
	MEDICAL EXPRESS SRL	108449	31-10-2022	1,108.19			1,108.19	0.00	MD773
	MEDICAL EXPRESS SRL	108466	30-11-2022	1,212.79			0.00	1,212.79	MD788
	MEDICAL EXPRESS SRL	108467	30-11-2022	2,416.58			0.00	2,416.58	MD789
	MEDICAL EXPRESS SRL	108468	30-11-2022	1,479.31			0.00	1,479.31	MD790
	MEDICAL EXPRESS SRL	108470	30-11-2022	15,464.55			0.00	15,464.55	MD791
	MEDICAL EXPRESS SRL	108471	30-11-2022	20,955.19			0.00	20,955.19	MD792
	MEDICAL EXPRESS SRL	108472	30-11-2022	18,671.99			0.00	18,671.99	MD793
	MEDICAL EXPRESS SRL	108469	30-11-2022	1,820.01			0.00	1,820.01	MD794
13	MEDICAL EXPRESS SRL Total			68,100.69	0	0.00	6,080.27	62,020.42	
	MEDICAL SERVICES FOR NEUROLOGY SRL	75	30-11-2022	3,377.62			0.00	3,377.62	MD785
14	MEDICAL SERVICES FOR NEUROLOGY SRL Total			3,377.62	0	0.00	0.00	3,377.62	
	MESSER MEDICAL HOME CARE RO SRL	2711	30-11-2022	769.44			0.00	769.44	MD812

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15	MESSER MEDICAL HOME CARE RO SRL Total			769.44	0	0.00	0.00	769.44	
	MOTIVATION SRL	720220868	31-10-2022	248.67			248.67	0.00	MD747
	MOTIVATION SRL	320221310	31-10-2022	6,321.37			6,321.37	0.00	MD763
	MOTIVATION SRL	320221311	31-10-2022	2,662.66			2,662.66	0.00	MD764
	MOTIVATION SRL	320221312	31-10-2022	80,573.94			80,573.94	0.00	MD765
16	MOTIVATION SRL Total			89,806.64	0	0.00	89,806.64	0.00	
	NEWMEDICS COM SRL	44670	31-10-2022	722.00	32.23		689.77	0.00	MD774
	NEWMEDICS COM SRL	44669	31-10-2022	14,042.28			14,042.28	0.00	MD776
17	NEWMEDICS COM SRL Total			14,764.28	32.23	0.00	14,732.05	0.00	
	ORTOPROFIL PROD ROMANIA SRL	2400681	31-10-2022	6,886.49			6,886.49	0.00	MD738
	ORTOPROFIL PROD ROMANIA SRL	2400679	31-10-2022	99,645.13			99,645.13	0.00	MD739
	ORTOPROFIL PROD ROMANIA SRL	1201143	31-10-2022	410.69			410.69	0.00	MD756
	ORTOPROFIL PROD ROMANIA SRL	12634674	31-10-2022	849.50			849.50	0.00	MD768
	ORTOPROFIL PROD ROMANIA SRL	2400686	29-11-2022	5,982.40			0.00	5,982.40	MD795
	ORTOPROFIL PROD ROMANIA SRL	2400684	29-11-2022	93,478.22			0.00	93,478.22	MD796
	ORTOPROFIL PROD ROMANIA SRL	3000967	29-11-2022	4,354.00			0.00	4,354.00	MD799
18	ORTOPROFIL PROD ROMANIA SRL Total			211,606.43	0	0.00	107,791.81	103,814.62	
	ORTOPROTETICA SRL	25502	29-11-2022	558.61			0.00	558.61	MD786
19	ORTOPROTETICA SRL Total			558.61	0	0.00	0.00	558.61	
	OSTEOPHARM SRL	14000281	28-10-2022	248.67			248.67	0.00	MD757
20	OSTEOPHARM SRL Total			248.67	0	0.00	248.67	0.00	
	PHARMA TELNET SRL	169	31-10-2022	3,210.15			3,210.15	0.00	MD742
	PHARMA TELNET SRL	188	30-11-2022	3,210.15			0.00	3,210.15	MD817
21	PHARMA TELNET SRL Total			6,420.30	0	0.00	3,210.15	3,210.15	
	ROMSOUND SRL	91198	31-10-2022	4,235.08			4,235.08	0.00	MD770
	ROMSOUND SRL	91900	31-10-2022	11,646.47			11,646.47	0.00	MD771
	ROMSOUND SRL	91199	30-11-2022	7,411.39			0.00	7,411.39	MD808
	ROMSOUND SRL	93324	30-11-2022	1,058.77			0.00	1,058.77	MD809
	ROMSOUND SRL	94601	30-11-2022	30,704.33			0.00	30,704.33	MD810
22	ROMSOUND SRL Total			55,056.04	0	0.00	15,881.55	39,174.49	
	THERANOVA PROTEZARE SRL	651	31-10-2022	6,361.83			6,361.83	0.00	MD743
	THERANOVA PROTEZARE SRL	654	29-11-2022	4,907.99			0.00	4,907.99	MD787
23	THERANOVA PROTEZARE SRL Total			11,269.82	0	0.00	6,361.83	4,907.99	
	TRIAMED SRL	464	31-10-2022	248.67			248.67	0.00	MD767
24	TRIAMED SRL Total			248.67	0	0.00	248.67	0.00	

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	WESOUND AMG SRL	1256	31-10-2022	3,890.80			3,890.80	0.00	MD745
	WESOUND AMG SRL	1271	31-10-2022	258.00			258.00	0.00	MD746
	WESOUND AMG SRL	1307	30-11-2022	258.00			0.00	258.00	MD797
25	WESOUND AMG SRL Total			4,406.80	0	0.00	4,148.80	258.00	
	Grand Total			687,617.60	277.07	45,853.24	356,000.00	285,487.29	