

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

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in iunie 2022	Propus spre decontare iulie 2022	Ramas de plata
	AGENT MEDICAL SRL	0728	31-05-2022	258.00		0	258.00	0.00
<b>1</b>	<b>AGENT MEDICAL SRL Total</b>			<b>258.00</b>	<b>0</b>	<b>0</b>	<b>258.00</b>	<b>0.00</b>
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1230	31-05-2022	25.65		0	25.65	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1231	31-05-2022	52,482.19		0	52,482.19	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1232	31-05-2022	352.66		0	352.66	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1233	31-05-2022	1,955.64		0	1,955.64	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1234	31-05-2022	769.44		0	769.44	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1235	31-05-2022	750.20		0	750.20	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1354	30-06-2022	3,622.80		0	0.00	3,622.80
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1355	30-06-2022	128.24		0	0.00	128.24
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1356	30-06-2022	583.49		0	0.00	583.49
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1357	30-06-2022	557.84		0	0.00	557.84
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1358	30-06-2022	577.08		0	0.00	577.08
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1353	30-06-2022	50,205.98		0	0.00	50,205.98
<b>2</b>	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			<b>112,011.21</b>	<b>0</b>	<b>0</b>	<b>56,335.78</b>	<b>55,675.43</b>
	ANCEU SRL	664	31-05-2022	21,154.88		0	21,154.88	0.00
	ANCEU SRL	671	30-06-2022	1,153.50		0	0.00	1,153.50
<b>3</b>	<b>ANCEU SRL Total</b>			<b>22,308.38</b>	<b>0</b>	<b>0</b>	<b>21,154.88</b>	<b>1,153.50</b>
	ATOMEDICAL VEST SRL	172829	31-05-2022	3,730.05		0	3,730.05	0.00
	ATOMEDICAL VEST SRL	172830	31-05-2022	1,056.16		0	1,056.16	0.00
	ATOMEDICAL VEST SRL	172831	31-05-2022	5,280.80		0	5,280.80	0.00
	ATOMEDICAL VEST SRL	174411	31-05-2022	592.00		0	592.00	0.00
	ATOMEDICAL VEST SRL	174412	31-05-2022	1,719.34		0	1,719.34	0.00
	ATOMEDICAL VEST SRL	174413	31-05-2022	1,153.50		0	1,153.50	0.00
	ATOMEDICAL VEST SRL	174420	30-06-2022	3,045.89		0	0.00	3,045.89
	ATOMEDICAL VEST SRL	172847	30-06-2022	3,978.72		0	0.00	3,978.72
	ATOMEDICAL VEST SRL	172848	30-06-2022	5,280.80		0	0.00	5,280.80
<b>4</b>	<b>ATOMEDICAL VEST SRL Total</b>			<b>25,837.26</b>	<b>0</b>	<b>0</b>	<b>13,531.85</b>	<b>12,305.41</b>
	AUDIO NOVA SRL	1642141	31-05-2022	11,646.47		0	11,646.47	0.00
	AUDIO NOVA SRL	1645998	30-06-2022	11,646.47		0	0.00	11,646.47
<b>5</b>	<b>AUDIO NOVA SRL Total</b>			<b>23,292.94</b>	<b>0</b>	<b>0</b>	<b>11,646.47</b>	<b>11,646.47</b>
	AUDIOGRAM SRL	00015	31-05-2022	8,470.16		0	8,470.16	0.00
<b>6</b>	<b>AUDIOGRAM SRL Total</b>			<b>8,470.16</b>	<b>0</b>	<b>0</b>	<b>8,470.16</b>	<b>0.00</b>
	BEST MEDIC MAG SRL	20223	31-05-2022	2,743.34		0	2,743.34	0.00

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<b>7</b>	<b>BEST MEDIC MAG SRL Total</b>			<b>2,743.34</b>	<b>0</b>	<b>0</b>	<b>2,743.34</b>	<b>0.00</b>
	BIOSINTEX SRL	213939	31-05-2022	7,147.98		0	7,147.98	0.00
	BIOSINTEX SRL	213941	31-05-2022	248.67		0	248.67	0.00
	BIOSINTEX SRL	213940	31-05-2022	14,050.89		0	14,050.89	0.00
<b>8</b>	<b>BIOSINTEX SRL Total</b>			<b>21,447.54</b>	<b>0</b>	<b>0</b>	<b>21,447.54</b>	<b>0.00</b>
	CLARFON SA	05031	31-05-2022	3,520.17		0	3,520.17	0.00
<b>9</b>	<b>CLARFON SA Total</b>			<b>3,520.17</b>	<b>0</b>	<b>0</b>	<b>3,520.17</b>	<b>0.00</b>
	EASYCARE MEDICAL SRL	50120	31-05-2022	7,402.50		0	7,402.50	0.00
<b>10</b>	<b>EASYCARE MEDICAL SRL Total</b>			<b>7,402.50</b>	<b>0</b>	<b>0</b>	<b>7,402.50</b>	<b>0.00</b>
	EUROMEDICAL DISTRIBUTION GRUP S	14007	31-05-2022	579.50		0	579.50	0.00
<b>11</b>	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Total</b>			<b>579.50</b>	<b>0</b>	<b>0</b>	<b>579.50</b>	<b>0.00</b>
	FILIP MED HELP S.R.L.	19	31-05-2022	3,438.68		0	3,438.68	0.00
	FILIP MED HELP S.R.L.	20	30-06-2022	2,208.84		0	0.00	2,208.84
<b>12</b>	<b>FILIP MED HELP S.R.L. Total</b>			<b>5,647.52</b>	<b>0</b>	<b>0</b>	<b>3,438.68</b>	<b>2,208.84</b>
	LINDE GAZ ROMANIA SRL	1000282068	30-04-2022	192.36		0	192.36	0.00
	LINDE GAZ ROMANIA SRL	1000282069	30-04-2022	386.78		0	386.78	0.00
	LINDE GAZ ROMANIA SRL	1000282070	30-04-2022	148.07	122.32	0	25.75	0.00
	LINDE GAZ ROMANIA SRL	1000282071	30-04-2022	1,731.24		0	1,731.24	0.00
	LINDE GAZ ROMANIA SRL	1000282072	30-04-2022	11,410.01		0	11,410.01	0.00
	LINDE GAZ ROMANIA SRL	1000282073	30-04-2022	577.54		0	577.54	0.00
	LINDE GAZ ROMANIA SRL	1000282074	30-04-2022	1,042.94		0	1,042.94	0.00
	LINDE GAZ ROMANIA SRL	1000282075	30-04-2022	577.45		0	577.45	0.00
	LINDE GAZ ROMANIA SRL	1000289802	31-05-2022	192.36		0	192.36	0.00
	LINDE GAZ ROMANIA SRL	1000289803	31-05-2022	386.78		0	386.78	0.00
	LINDE GAZ ROMANIA SRL	1000289804	31-05-2022	412.01		0	412.01	0.00
	LINDE GAZ ROMANIA SRL	1000289805	31-05-2022	1,346.52		0	1,346.52	0.00
	LINDE GAZ ROMANIA SRL	1000289806	31-05-2022	11,796.79		0	11,796.79	0.00
	LINDE GAZ ROMANIA SRL	1000289807	31-05-2022	577.54		0	577.54	0.00
	LINDE GAZ ROMANIA SRL	1000289808	31-05-2022	577.45		0	577.45	0.00
	LINDE GAZ ROMANIA SRL	1000289809	31-05-2022	675.97		0	675.97	0.00
<b>13</b>	<b>LINDE GAZ ROMANIA SRL Total</b>			<b>32,031.81</b>	<b>122.32</b>	<b>0</b>	<b>31,909.49</b>	<b>0.00</b>
	MEDAIR OXYGEN SOLUTION SRL	3	31-05-2022	192.36		0	192.36	0.00
<b>14</b>	<b>MEDAIR OXYGEN SOLUTION SRL Total</b>			<b>192.36</b>	<b>0</b>	<b>0</b>	<b>192.36</b>	<b>0.00</b>
	MEDICA M3 COMEXIM SRL	1802	31-05-2022	326.35		0	326.35	0.00
<b>15</b>	<b>MEDICA M3 COMEXIM SRL Total</b>			<b>326.35</b>	<b>0</b>	<b>0</b>	<b>326.35</b>	<b>0.00</b>

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	MEDICAL EXPRESS SRL	105205	31-05-2022	263.50		0	263.50	0.00
	MEDICAL EXPRESS SRL	105206	31-05-2022	263.50		0	263.50	0.00
	MEDICAL EXPRESS SRL	105207	31-05-2022	558.70	558.7	0	0.00	0.00
	MEDICAL EXPRESS SRL	105208	31-05-2022	9,490.71		0	9,490.71	0.00
	MEDICAL EXPRESS SRL	105209	31-05-2022	8,212.66		0	8,212.66	0.00
	MEDICAL EXPRESS SRL	105210	31-05-2022	20,631.87	33.48	0	20,598.39	0.00
	MEDICAL EXPRESS SRL	105247	31-05-2022	263.50		0	263.50	0.00
	MEDICAL EXPRESS SRL	105248	31-05-2022	248.52		0	248.52	0.00
	MEDICAL EXPRESS SRL	105249	31-05-2022	263.50		0	263.50	0.00
	MEDICAL EXPRESS SRL	105250	31-05-2022	391.26		0	391.26	0.00
	MEDICAL EXPRESS SRL	105251	31-05-2022	5,425.02		0	5,425.02	0.00
	MEDICAL EXPRESS SRL	105252	31-05-2022	5,422.74		0	5,422.74	0.00
	MEDICAL EXPRESS SRL	105253	31-05-2022	8,338.72		0	8,338.72	0.00
	MEDICAL EXPRESS SRL	105281	31-05-2022	2,242.66		0	2,242.66	0.00
	MEDICAL EXPRESS SRL	105282	31-05-2022	7,041.62		0	7,041.62	0.00
	MEDICAL EXPRESS SRL	105336	31-05-2022	790.50		0	790.50	0.00
	MEDICAL EXPRESS SRL	105337	31-05-2022	2,536.50		0	2,536.50	0.00
	MEDICAL EXPRESS SRL	105338	31-05-2022	2,297.51		0	2,297.51	0.00
	MEDICAL EXPRESS SRL	105384	31-05-2022	2,025.06		0	2,025.06	0.00
	MEDICAL EXPRESS SRL	105415	31-05-2022	1,539.51		0	1,539.51	0.00
	MEDICAL EXPRESS SRL	105416	31-05-2022	1,384.95		0	1,384.95	0.00
	MEDICAL EXPRESS SRL	105434	30-06-2022	1,606.50		0	0.00	1,606.50
	MEDICAL EXPRESS SRL	105435	30-06-2022	1,330.81		0	0.00	1,330.81
	MEDICAL EXPRESS SRL	105436	30-06-2022	9,845.31		0	0.00	9,845.31
	MEDICAL EXPRESS SRL	105437	30-06-2022	7,244.69		0	0.00	7,244.69
	MEDICAL EXPRESS SRL	105438	30-06-2022	6,763.35		0	0.00	6,763.35
	MEDICAL EXPRESS SRL	105439	30-06-2022	17,809.38		0	0.00	17,809.38
	MEDICAL EXPRESS SRL	105440	30-06-2022	1,768.87		0	0.00	1,768.87
	MEDICAL EXPRESS SRL	105441	30-06-2022	7,479.07		0	0.00	7,479.07
<b>16</b>	<b>MEDICAL EXPRESS SRL Total</b>			<b>133,480.49</b>	<b>592.18</b>	<b>0</b>	<b>79,040.33</b>	<b>53,847.98</b>
	MEDICAL SERVICES FOR NEUROLOGY	69	31-05-2022	3,377.62		0	3,377.62	0.00
<b>17</b>	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Total</b>			<b>3,377.62</b>	<b>0</b>	<b>0</b>	<b>3,377.62</b>	<b>0.00</b>
	MESSER MEDICAL HOME CARE RO SR	2359	31-05-2022	769.44		0	769.44	0.00
	MESSER MEDICAL HOME CARE RO SR	2418	30-06-2022	769.44		0	0.00	769.44
<b>18</b>	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			<b>1,538.88</b>	<b>0.00</b>	<b>0</b>	<b>769.44</b>	<b>769.44</b>

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	MOTIVATION SRL	320220647	31-05-2022	1,057.20		0	1,057.20	0.00
	MOTIVATION SRL	320220537	31-05-2022	1,066.71		0	1,066.71	0.00
	MOTIVATION SRL	320220538	31-05-2022	55,833.47		0	4,643.37	51,190.10
	MOTIVATION SRL	320220638	31-05-2022	35,116.78		0	0.00	35,116.78
<b>19</b>	<b>MOTIVATION SRL Total</b>			<b>93,074.16</b>	<b>0</b>	<b>0</b>	<b>6,767.28</b>	<b>86,306.88</b>
	NEWMEDICS COM SRL	41835	30-04-2022	14,811.72		10271.86	4,539.86	0.00
	NEWMEDICS COM SRL	42233	31-05-2022	14,811.72		0	14,811.72	0.00
	NEWMEDICS COM SRL	42234	31-05-2022	1,155.08		0	1,155.08	0.00
	NEWMEDICS COM SRL	42235	31-05-2022	992.74	167.61	0	825.13	0.00
<b>20</b>	<b>NEWMEDICS COM SRL Total</b>			<b>31,771.26</b>	<b>167.61</b>	<b>10271.86</b>	<b>21,331.79</b>	<b>0.00</b>
	ORTOPROFIL PROD ROMANIA SRL	1201084	29-04-2022	3,788.14		0	3,788.14	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400656	31-05-2022	8,207.37		0	8,207.37	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400654	31-05-2022	100,278.76		0	100,278.76	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400659	30-06-2022	105,213.20		0	0.00	105,213.20
	ORTOPROFIL PROD ROMANIA SRL	2400661	30-06-2022	8,284.30		0	0.00	8,284.30
<b>21</b>	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			<b>225,771.77</b>	<b>0</b>	<b>0</b>	<b>112,274.27</b>	<b>113,497.50</b>
	OSTEOPHARM SRL	14000256	31-05-2022	305.89		0	305.89	0.00
	<b>OSTEOPHARM SRL Total</b>			<b>305.89</b>	<b>0</b>	<b>0</b>	<b>305.89</b>	<b>0.00</b>
	PHARMA TELNET SRL	75	31-05-2022	1,070.05		0	1,070.05	0.00
<b>22</b>	<b>PHARMA TELNET SRL Total</b>			<b>1,070.05</b>	<b>0</b>	<b>0</b>	<b>1,070.05</b>	<b>0.00</b>
	ROMSOUND SRL	91193	31-05-2022	9,528.93		0	9,528.93	0.00
	ROMSOUND SRL	91895	31-05-2022	22,234.17		0	22,234.17	0.00
	ROMSOUND SRL	91194	30-06-2022	4,235.08		0	0.00	4,235.08
	ROMSOUND SRL	91896	30-06-2022	12,705.24		0	0.00	12,705.24
<b>23</b>	<b>ROMSOUND SRL Total</b>			<b>48,703.42</b>	<b>0</b>	<b>0</b>	<b>31,763.10</b>	<b>16,940.32</b>
	THERANOVA PROTEZARE SRL	608	31-05-2022	8,368.11		0	8,368.11	0.00
<b>24</b>	<b>THERANOVA PROTEZARE SRL Total</b>			<b>8,368.11</b>	<b>0</b>	<b>0</b>	<b>8,368.11</b>	<b>0.00</b>
	VALDOMEDICA TRADING SRL	3720	30-04-2022	1,717.05		0	1,717.05	0.00
	VALDOMEDICA TRADING SRL	3736	31-05-2022	258.00		0	258.00	0.00
<b>25</b>	<b>VALDOMEDICA TRADING SRL Total</b>			<b>1,975.05</b>	<b>0</b>	<b>0</b>	<b>1,975.05</b>	<b>0.00</b>
	<b>Grand Total</b>			<b>815,505.74</b>	<b>882.11</b>	<b>10,271.86</b>	<b>450,000.00</b>	<b>354,351.77</b>