

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

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in iulie 2022	Propus spre decontare august 2022	Ramas de plata
	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4445	30-06-2022	413.70		0	413.70	0.00
	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4467	29-07-2022	1,526.95		0	1,526.95	0.00
<b>1</b>	<b>ADAPTARE RECUPERARE KINETOTERAPIE SRL Total</b>			<b>1,940.65</b>	<b>0</b>	<b>0</b>	<b>1,940.65</b>	<b>0.00</b>
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1354	30-06-2022	3,622.80		0	3,622.80	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1355	30-06-2022	128.24		0	128.24	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1356	30-06-2022	583.49		0	583.49	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1357	30-06-2022	557.84		0	557.84	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1358	30-06-2022	577.08		0	577.08	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1353	30-06-2022	50,205.98		0	50,205.98	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1497	31-07-2022	384.72		0	384.72	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1498	31-07-2022	192.36		0	192.36	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1499	31-07-2022	384.72		0	384.72	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	1500	31-07-2022	256.48		0	256.48	0.00
<b>2</b>	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			<b>56,893.71</b>	<b>0</b>	<b>0</b>	<b>56,893.71</b>	<b>0.00</b>
	ANCEU SRL	671	30-06-2022	1,153.50		0	1,153.50	0.00
<b>3</b>	<b>ANCEU SRL Total</b>			<b>1,153.50</b>	<b>0</b>	<b>0</b>	<b>1,153.50</b>	<b>0.00</b>
	ATOMEDICAL VEST SRL	174420	30-06-2022	3,045.89		0	3,045.89	0.00
	ATOMEDICAL VEST SRL	172847	30-06-2022	3,978.72		0	3,978.72	0.00
	ATOMEDICAL VEST SRL	172848	30-06-2022	5,280.80		0	5,280.80	0.00
	ATOMEDICAL VEST SRL	174425	28-07-2022	1,153.50		0	1,153.50	0.00
	ATOMEDICAL VEST SRL	174426	28-07-2022	1,155.67		0	1,155.67	0.00
	ATOMEDICAL VEST SRL	172857	29-07-2022	4,973.40		0	4,973.40	0.00
	ATOMEDICAL VEST SRL	172858	29-07-2022	4,224.64		0	4,224.64	0.00
<b>4</b>	<b>ATOMEDICAL VEST SRL Total</b>			<b>23,812.62</b>	<b>0</b>	<b>0</b>	<b>23,812.62</b>	<b>0.00</b>
	AUDIO NOVA SRL	1645998	30-06-2022	11,646.47		0	11,646.47	0.00
	AUDIO NOVA SRL	1649909	29-07-2022	14,822.78		0	14,822.78	0.00
<b>5</b>	<b>AUDIO NOVA SRL Total</b>			<b>26,469.25</b>	<b>0</b>	<b>0</b>	<b>26,469.25</b>	<b>0.00</b>
	AUDIOGRAM SRL	00016	31-07-2022	2,117.54		0	2,117.54	0.00
<b>6</b>	<b>AUDIOGRAM SRL Total</b>			<b>2,117.54</b>	<b>0</b>	<b>0</b>	<b>2,117.54</b>	<b>0.00</b>
	BEST MEDIC MAG SRL	4	30-06-2022	2,675.11		0	2,675.11	0.00
	BEST MEDIC MAG SRL	20226	29-07-2022	96.10		0	96.10	0.00
	BEST MEDIC MAG SRL	20227	29-07-2022	2,579.01		0	2,579.01	0.00
<b>7</b>	<b>BEST MEDIC MAG SRL Total</b>			<b>5,350.22</b>	<b>0</b>	<b>0</b>	<b>5,350.22</b>	<b>0.00</b>
	BIOSINTEX SRL	214023	30-06-2022	4,900.42		0	4,900.42	0.00

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	BIOSINTEX SRL	214024	30-06-2022	12,274.43		0	12,274.43	0.00
<b>8</b>	<b>BIOSINTEX SRL Total</b>			<b>17,174.85</b>	<b>0</b>	<b>0</b>	<b>17,174.85</b>	<b>0.00</b>
	CLARFON SA	05071	30-06-2022	5,677.57		0	5,677.57	0.00
	CLARFON SA	05125	29-07-2022	14,785.57		0	14,785.57	0.00
<b>9</b>	<b>CLARFON SA Total</b>			<b>20,463.14</b>	<b>0</b>	<b>0</b>	<b>20,463.14</b>	<b>0.00</b>
	D & I CONNECTIONS SRL	157	30-06-2022	424.75		0	424.75	0.00
<b>10</b>	<b>D &amp; I CONNECTIONS SRL Total</b>			<b>424.75</b>	<b>0</b>	<b>0</b>	<b>424.75</b>	<b>0.00</b>
	EASYCARE MEDICAL SRL	50138	30-06-2022	1,480.50		0	1,480.50	0.00
	EASYCARE MEDICAL SRL	50145	31-07-2022	1,480.50		0	1,480.50	0.00
<b>11</b>	<b>EASYCARE MEDICAL SRL Total</b>			<b>2,961.00</b>	<b>0</b>	<b>0</b>	<b>2,961.00</b>	<b>0.00</b>
	EUROMEDICAL DISTRIBUTION GRUP SRL	14129	30-06-2022	579.50		0	579.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP SRL	14266	29-07-2022	579.50		0	579.50	0.00
<b>12</b>	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Total</b>			<b>1,159.00</b>	<b>0</b>	<b>0</b>	<b>1,159.00</b>	<b>0.00</b>
	FILIP MED HELP S.R.L.	20	30-06-2022	2,208.84		0	2,208.84	0.00
	FILIP MED HELP S.R.L.	21	31-07-2022	859.67		0	859.67	0.00
<b>13</b>	<b>FILIP MED HELP S.R.L. Total</b>			<b>3,068.51</b>	<b>0</b>	<b>0</b>	<b>3,068.51</b>	<b>0.00</b>
	LINDE GAZ ROMANIA SRL	1000298245	30-06-2022	192.36		0	192.36	0.00
	LINDE GAZ ROMANIA SRL	1000298246	30-06-2022	386.78		0	386.78	0.00
	LINDE GAZ ROMANIA SRL	1000298247	30-06-2022	315.45		0	315.45	0.00
	LINDE GAZ ROMANIA SRL	1000298248	30-06-2022	577.08		0	577.08	0.00
	LINDE GAZ ROMANIA SRL	1000298250	30-06-2022	577.54		0	577.54	0.00
	LINDE GAZ ROMANIA SRL	1000298251	30-06-2022	577.45		0	577.45	0.00
	LINDE GAZ ROMANIA SRL	1000298252	30-06-2022	637.36		0	637.36	0.00
	LINDE GAZ ROMANIA SRL	1000298253	30-06-2022	193.39		0	193.39	0.00
	LINDE GAZ ROMANIA SRL	1000298254	30-06-2022	103.01		0	103.01	0.00
	LINDE GAZ ROMANIA SRL	1000298249	30-06-2022	12,763.74		0	12,763.74	0.00
	LINDE GAZ ROMANIA SRL	1000311549	31-07-2022	192.36		0	192.36	0.00
	LINDE GAZ ROMANIA SRL	1000311550	31-07-2022	386.78		0	386.78	0.00
	LINDE GAZ ROMANIA SRL	1000311552	31-07-2022	384.72		0	384.72	0.00
	LINDE GAZ ROMANIA SRL	1000311553	31-07-2022	577.45		0	43.20	534.25
	LINDE GAZ ROMANIA SRL	1000311554	31-07-2022	173.82		0	0.00	173.82
	LINDE GAZ ROMANIA SRL	1000311567	31-07-2022	577.45		0	0.00	577.45
	LINDE GAZ ROMANIA SRL	1000311568	31-07-2022	186.94		0	0.00	186.94
<b>14</b>	<b>LINDE GAZ ROMANIA SRL Total</b>			<b>18,803.68</b>	<b>0</b>	<b>0</b>	<b>17,331.22</b>	<b>1,472.46</b>
	MEDAIR OXYGEN SOLUTION SRL	4	30-06-2022	577.08		0	577.08	0.00
<b>15</b>	<b>MEDAIR OXYGEN SOLUTION SRL Total</b>			<b>577.08</b>	<b>0</b>	<b>0</b>	<b>577.08</b>	<b>0.00</b>

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	MEDICAL EXPRESS SRL	105434	30-06-2022	1,606.50		0	1,606.50	0.00
	MEDICAL EXPRESS SRL	105435	30-06-2022	1,330.81		0	1,330.81	0.00
	MEDICAL EXPRESS SRL	105436	30-06-2022	9,845.31		0	9,845.31	0.00
	MEDICAL EXPRESS SRL	105437	30-06-2022	7,244.69		0	7,244.69	0.00
	MEDICAL EXPRESS SRL	105438	30-06-2022	6,763.35		0	6,763.35	0.00
	MEDICAL EXPRESS SRL	105439	30-06-2022	17,809.38		0	17,809.38	0.00
	MEDICAL EXPRESS SRL	105440	30-06-2022	1,768.87		0	1,768.87	0.00
	MEDICAL EXPRESS SRL	105441	30-06-2022	7,479.07		0	7,479.07	0.00
	MEDICAL EXPRESS SRL	105547	30-06-2022	564.35		0	564.35	0.00
	MEDICAL EXPRESS SRL	105548	30-06-2022	6,409.64		0	6,409.64	0.00
	MEDICAL EXPRESS SRL	105549	30-06-2022	3,592.50		0	3,592.50	0.00
	MEDICAL EXPRESS SRL	105550	30-06-2022	4,928.45		0	4,928.45	0.00
	MEDICAL EXPRESS SRL	105551	30-06-2022	3,545.42		0	3,545.42	0.00
	MEDICAL EXPRESS SRL	107650	30-06-2022	1,384.95		0	1,384.95	0.00
	MEDICAL EXPRESS SRL	107654	31-07-2022	673.27		0	673.27	0.00
<b>16</b>	<b>MEDICAL EXPRESS SRL Total</b>			<b>74,946.56</b>	<b>0</b>	<b>0</b>	<b>74,946.56</b>	<b>0.00</b>
	MEDICAL SERVICES FOR NEUROLOGY SRL	70	30-06-2022	3,377.62		0	3,377.62	0.00
	MEDICAL SERVICES FOR NEUROLOGY SRL	71	31-07-2022	3,377.62		0	3,377.62	0.00
<b>17</b>	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Total</b>			<b>6,755.24</b>	<b>0</b>	<b>0</b>	<b>6,755.24</b>	<b>0.00</b>
	MESSER MEDICAL HOME CARE RO SRL	2418	30-06-2022	769.44		0	769.44	0.00
	MESSER MEDICAL HOME CARE RO SRL	2479	29-07-2022	769.44		0	769.44	0.00
<b>18</b>	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			<b>1,538.88</b>	<b>0</b>	<b>0</b>	<b>1,538.88</b>	<b>0.00</b>
	MOTIVATION SRL	320220538	31-05-2022	55,833.47		4643.37	51,190.10	0.00
	MOTIVATION SRL	320220638	31-05-2022	35,116.78		0	35,116.78	0.00
	MOTIVATION SRL	320220699	30-06-2022	1,073.94		0	1,073.94	0.00
	MOTIVATION SRL	320220707	30-06-2022	2,214.69		0	2,214.69	0.00
	MOTIVATION SRL	320220708	30-06-2022	2,136.68		0	2,136.68	0.00
	MOTIVATION SRL	320220709	30-06-2022	48,664.68		0	48,664.68	0.00
	MOTIVATION SRL	320220710	30-06-2022	16,898.56		0	16,898.56	0.00
<b>19</b>	<b>MOTIVATION SRL Total</b>			<b>161,938.80</b>	<b>0</b>	<b>4643.37</b>	<b>157,295.43</b>	<b>0.00</b>
	NEWMEDICS COM SRL	42728	30-06-2022	14,234.64		0	14,234.64	0.00
	NEWMEDICS COM SRL	42729	30-06-2022	1,155.08		0	1,155.08	0.00
	NEWMEDICS COM SRL	42730	30-06-2022	412.56		0	412.56	0.00
<b>20</b>	<b>NEWMEDICS COM SRL Total</b>			<b>15,802.28</b>	<b>0</b>	<b>0</b>	<b>15,802.28</b>	<b>0.00</b>
	ORTODAC SRL	2022045	08-07-2022	342.61		0	342.61	0.00
	ORTODAC SRL	2022049	18-07-2022	641.11		0	641.11	0.00

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21	<b>ORTODAC SRL Total</b>			<b>983.72</b>	<b>0</b>	<b>0</b>	<b>983.72</b>	<b>0.00</b>
	ORTOPROFIL PROD ROMANIA SRL	2400659	30-06-2022	105,213.20		0	105,213.20	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400661	30-06-2022	8,284.30		0	8,284.30	0.00
	ORTOPROFIL PROD ROMANIA SRL	0500654	29-06-2022	1,237.80		0	1,237.80	0.00
	ORTOPROFIL PROD ROMANIA SRL	1201107	30-06-2022	1,913.80		0	1,913.80	0.00
22	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			<b>116,649.10</b>	<b>0</b>	<b>0</b>	<b>116,649.10</b>	<b>0.00</b>
	OSTEOPHARM SRL	14000261	30-06-2022	289.15		0	289.15	0.00
	OSTEOPHARM SRL	14000268	27-07-2022	424.75		0	424.75	0.00
23	<b>OSTEOPHARM SRL Total</b>			<b>713.90</b>	<b>0</b>	<b>0</b>	<b>713.90</b>	<b>0.00</b>
	PHARMA TELNET SRL	94	30-06-2022	2,140.10		0	2,140.10	0.00
	PHARMA TELNET SRL	113	31-07-2022	2,140.10		0	2,140.10	0.00
24	<b>PHARMA TELNET SRL Total</b>			<b>4,280.20</b>	<b>0</b>	<b>0</b>	<b>4,280.20</b>	<b>0.00</b>
	ROMSOUND SRL	91194	30-06-2022	4,235.08		0	4,235.08	0.00
	ROMSOUND SRL	91896	30-06-2022	12,705.24		0	12,705.24	0.00
	ROMSOUND SRL	94114	31-07-2022	1,058.77		0	1,058.77	0.00
	ROMSOUND SRL	91195	31-07-2022	2,117.54		0	2,117.54	0.00
	ROMSOUND SRL	91897	31-07-2022	9,528.93		0	9,528.93	0.00
25	<b>ROMSOUND SRL Total</b>			<b>29,645.56</b>	<b>0</b>	<b>0</b>	<b>29,645.56</b>	<b>0.00</b>
	STARKEY LABORATORIES SRL	03972	30-06-2022	3,176.31		0	3,176.31	0.00
	STARKEY LABORATORIES SRL	04049	29-07-2022	1,058.77		0	1,058.77	0.00
26	<b>STARKEY LABORATORIES SRL Total</b>			<b>4,235.08</b>	<b>0</b>	<b>0</b>	<b>4,235.08</b>	<b>0.00</b>
	TRIAMED SRL	429	30-06-2022	248.67		0	248.67	0.00
27	<b>TRIAMED SRL Total</b>			<b>248.67</b>	<b>0</b>	<b>0</b>	<b>248.67</b>	<b>0.00</b>
	WESOUND AMG SRL	1097	30-06-2022	2,117.54		0	2,117.54	0.00
	WESOUND AMG SRL	1132	31-07-2022	3,890.80		0	3,890.80	0.00
28	<b>WESOUND AMG SRL Total</b>			<b>6,008.34</b>	<b>0</b>	<b>0</b>	<b>6,008.34</b>	<b>0.00</b>
	<b>Grand Total</b>			<b>606,115.83</b>	<b>0.00</b>	<b>4,643.37</b>	<b>600,000.00</b>	<b>1,472.46</b>