

Centralizatorul facturilor aferente dispozitivelor medicale platite in luna APRILIE 2022

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in marti2022	Propus spre decontare	Ramas de plata
	ADAPTARE RECUPERARE KINETOTERAPIE	4390	31-03-2022	3,409.90			0.00	3,409.90
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL Total			3,409.90	0	0	0.00	3,409.90
	AGENT MEDICAL SRL	AMCAS 0698	31-03-2022	2,110.76			0.00	2,110.76
2	AGENT MEDICAL SRL Total			2,110.76	0	0	0.00	2,110.76
	AIR LIQUIDE VITALAIRE ROMANIA SRL	467	28-02-2022	2,333.96			2,333.96	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	468	28-02-2022	724.56			724.56	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	469	28-02-2022	160.30			160.30	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	470	28-02-2022	275.71			275.71	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	471	28-02-2022	1,154.16			1,154.16	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	472	28-02-2022	256.48			256.48	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	473	28-02-2022	83.36			83.36	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	474	28-02-2022	1,128.51			1,128.51	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	475	28-02-2022	48,820.97			48,820.97	0.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	650	31-03-2022	1,827.38			0.00	1,827.38
	AIR LIQUIDE VITALAIRE ROMANIA SRL	651	31-03-2022	564.25			0.00	564.25
	AIR LIQUIDE VITALAIRE ROMANIA SRL	652	31-03-2022	1,955.63			0.00	1,955.63
	AIR LIQUIDE VITALAIRE ROMANIA SRL	653	31-03-2022	109.00			0.00	109.00
	AIR LIQUIDE VITALAIRE ROMANIA SRL	654	31-03-2022	1,538.88			0.00	1,538.88
	AIR LIQUIDE VITALAIRE ROMANIA SRL	655	31-03-2022	153.88			0.00	153.88
	AIR LIQUIDE VITALAIRE ROMANIA SRL	656	31-03-2022	12.82			0.00	12.82
	AIR LIQUIDE VITALAIRE ROMANIA SRL	657	31-03-2022	1,865.89			0.00	1,865.89
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total			62,965.74	0	0	54,938.01	8,027.73
	ANCEU SRL	643	28-02-2022	5,794.61			5,794.61	0.00
4	ANCEU SRL Total			5,794.61	0	0	5,794.61	0.00
	ATOMEDICAL VEST SRL	172799	31-03-2022	2,112.32			0.00	2,112.32

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	ATOMEDICAL VEST SRL	172800	31-03-2022	6,336.96			0.00	6,336.96
	ATOMEDICAL VEST SRL	172803	31-03-2022	1,989.36			0.00	1,989.36
	ATOMEDICAL VEST SRL	174400	31-03-2022	1,286.50			0.00	1,286.50
	ATOMEDICAL VEST SRL	201081	31-03-2022	350.53			0.00	350.53
5	ATOMEDICAL VEST SRL Total			12,075.67	0	0	0.00	12,075.67
	AUDIO NOVA SRL	1629374	28-02-2022	16,940.32			16,940.32	0.00
	AUDIO NOVA SRL	1633759	31-03-2022	31,763.10			0.00	31,763.10
6	AUDIO NOVA SRL Total			48,703.42	0	0	16,940.32	31,763.10
	AUDIOGRAM SRL	MM00012	31-03-2022	1,008.35			1,008.35	0.00
	AUDIOGRAM SRL	MM00013	31-03-2022	2,117.54			426.24	1,691.30
7	AUDIOGRAM SRL Total			3,125.89	0	0	1,434.59	1,691.30
	BIOSINTEX SRL	BSX213680	28-02-2022	9,357.68			9,357.68	0.00
	BIOSINTEX SRL	BSX213681	28-02-2022	9,674.01			9,674.01	0.00
	BIOSINTEX SRL	BSX213682	28-02-2022	248.67			248.67	0.00
8	BIOSINTEX SRL Total			19,280.36	0	0	19,280.36	0.00
	CLARFON SA	CLOF04901	28-02-2022	11,247.20			11,247.20	0.00
	CLARFON SA	CLOF04947	31-03-2022	7,144.40			0.00	7,144.40
9	CLARFON SA Total			18,391.60	0	0	11,247.20	7,144.40
	EUROMEDICAL DISTRIBUTION GRUP SRL	13634	28-02-2022	579.50			579.50	0.00
	EUROMEDICAL DISTRIBUTION GRUP SRL	13751	31-03-2022	579.50			0.00	579.50
10	EUROMEDICAL DISTRIBUTION GRUP SRL Total			1,159.00	0	0	579.50	579.50
	LINDE GAZ ROMANIA SRL	1000265237	28-02-2022	192.36			192.36	0.00
	LINDE GAZ ROMANIA SRL	1000265238	28-02-2022	386.78			386.78	0.00

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	LINDE GAZ ROMANIA SRL	1000265239	28-02-2022	669.53			669.53	0.00
	LINDE GAZ ROMANIA SRL	1000265240	28-02-2022	2,115.96			2,115.96	0.00
	LINDE GAZ ROMANIA SRL	1000265241	28-02-2022	11,023.23			11,023.23	0.00
	LINDE GAZ ROMANIA SRL	1000265242	28-02-2022	577.54			577.54	0.00
	LINDE GAZ ROMANIA SRL	1000265243	28-02-2022	577.45			577.45	0.00
	LINDE GAZ ROMANIA SRL	1000265244	28-02-2022	1,120.19			1,120.19	0.00
	LINDE GAZ ROMANIA SRL	1000273766	31-03-2022	192.36			0.00	192.36
	LINDE GAZ ROMANIA SRL	1000273770	31-03-2022	577.54			0.00	577.54
	LINDE GAZ ROMANIA SRL	1000273771	31-03-2022	577.45			0.00	577.45
	LINDE GAZ ROMANIA SRL	1000273772	31-03-2022	283.27			0.00	283.27
	LINDE GAZ ROMANIA SRL	1000273773	31-03-2022	611.60	109.4		0.00	502.20
	LINDE GAZ ROMANIA SRL	1000273767	31-03-2022	386.78			0.00	386.78
	LINDE GAZ ROMANIA SRL	1000273768	31-03-2022	1,731.24			0.00	1,731.24
	LINDE GAZ ROMANIA SRL	1000273769	31-03-2022	11,796.79			0.00	11,796.79
11	LINDE GAZ ROMANIA SRL Total			32,820.07	109.4	0	16,663.04	16,047.63
	MEDICAL EXPRESS SRL	102596	28-02-2022	4,689.76		2735.85	1,953.91	0.00
	MEDICAL EXPRESS SRL	104685	28-02-2022	5,112.66			5,112.66	0.00
	MEDICAL EXPRESS SRL	104686	28-02-2022	2,083.55			2,083.55	0.00
	MEDICAL EXPRESS SRL	104687	28-02-2022	9,726.00			9,726.00	0.00
	MEDICAL EXPRESS SRL	104751	31-03-2022	14,313.43			14,313.43	0.00
	MEDICAL EXPRESS SRL	104752	31-03-2022	3,834.18			3,834.18	0.00
	MEDICAL EXPRESS SRL	104753	31-03-2022	16,699.51			16,699.51	0.00
	MEDICAL EXPRESS SRL	104802	31-03-2022	3,392.16	263.5		3,128.66	0.00
	MEDICAL EXPRESS SRL	104803	31-03-2022	12,719.53	248.52		12,471.01	0.00
	MEDICAL EXPRESS SRL	104810	31-03-2022	402.35			402.35	0.00
	MEDICAL EXPRESS SRL	104811	31-03-2022	3,416.58			3,416.58	0.00
	MEDICAL EXPRESS SRL	104812	31-03-2022	5,906.25			5,906.25	0.00
	MEDICAL EXPRESS SRL	104865	31-03-2022	916.50			0.00	916.50

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	MEDICAL EXPRESS SRL	104866	31-03-2022	1,070.05			0.00	1,070.05
	MEDICAL EXPRESS SRL	104867	31-03-2022	2,547.12			0.00	2,547.12
12	MEDICAL EXPRESS SRL Total			86,829.63	512.02	2735.85	79,048.09	4,533.67
	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNMM 66	28-02-2022	4,257.62			4,257.62	0.00
	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNMM 67	31-03-2022	3,377.62			0.00	3,377.62
13	MEDICAL SERVICES FOR NEUROLOGY SRL Total			7,635.24	0	0	4,257.62	3,377.62
	MESSER MEDICAL HOME CARE RO SRL	2165	28-02-2022	1,154.16			1,154.16	0.00
	MESSER MEDICAL HOME CARE RO SRL	2228	31-03-2022	1,154.16			1,154.16	0.00
14	MESSER MEDICAL HOME CARE RO SRL Total			2,308.32	0	0	2,308.32	0.00
	MOTIVATION SRL	320220214	28-02-2022	4,850.21			4,850.21	0.00
	MOTIVATION SRL	320220215	28-02-2022	31,404.77			31,404.77	0.00
	MOTIVATION SRL	320220216	28-02-2022	54,920.32			54,920.32	0.00
15	MOTIVATION SRL Total			91,175.30	0	0	91,175.30	0.00
	NEWMEDICS COM SRL	40916	28-02-2022	16,158.24	192.36		15,965.88	0.00
	NEWMEDICS COM SRL	40917	28-02-2022	1,155.08			1,155.08	0.00
	NEWMEDICS COM SRL	40918	28-02-2022	876.72	38.68		838.04	0.00
16	NEWMEDICS COM SRL Total			18,190.04	231.04	0	17,959.00	0.00
	ORTODAC SRL	OD2022015	11-03-2022	1,182.35			1,182.35	0.00
17	ORTODAC SRL Total			1,182.35	0	0	1,182.35	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400639	28-02-2022	84,116.52			84,116.52	0.00
	ORTOPROFIL PROD ROMANIA SRL	2400640	28-02-2022	8,438.18			8,438.18	0.00
	ORTOPROFIL PROD ROMANIA SRL	1201072	31-03-2022	1,984.36			0.00	1,984.36
	ORTOPROFIL PROD ROMANIA SRL	2400643	31-03-2022	111,086.51			0.00	111,086.51

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18	ORTOPROFIL PROD ROMANIA SRL Total			205,625.57	0	0	92,554.70	113,070.87
	OSTEOPHARM SRL	14000247	28-02-2022	245.34			245.34	0.00
19	OSTEOPHARM SRL Total			245.34	0	0	245.34	0.00
	PHARMA TELNET SRL	722	28-02-2022	2,112.32			2,112.32	0.00
20	PHARMA TELNET SRL Total			2,112.32	0	0	2,112.32	0.00
	ROMSOUND SRL	91892	28-02-2022	16,940.32			16,940.32	0.00
	ROMSOUND SRL	91191	31-03-2022	5,293.85			0.00	5,293.85
	ROMSOUND SRL	91893	31-03-2022	13,764.01			0.00	13,764.01
	ROMSOUND SRL	93309	31-03-2022	1,058.77			0.00	1,058.77
21	ROMSOUND SRL Total			37,056.95	0	0	16,940.32	20,116.63
	THERANOVA PROTEZARE SRL	582	28-02-2022	9,919.44			9,919.44	0.00
22	THERANOVA PROTEZARE SRL Total			9,919.44	0	0	9,919.44	0.00
	VALDOMEDICA TRADING SRL	3687	28-02-2022	2,415.40			2,415.40	0.00
23	VALDOMEDICA TRADING SRL Total			2,415.40	0	0	2,415.40	0.00
	WESOUND AMG SRL	956	28-02-2022	1,945.40			1,945.40	0.00
	WESOUND AMG SRL	957	28-02-2022	1,058.77			1,058.77	0.00
24	WESOUND AMG SRL Total			3,004.17	0	0	3,004.17	0.00
	Grand Total			677,537.09	852.46	2735.85	450,000.00	223,948.78