

**Centralizatorul facturilor aferente dispozitivelor medicale platite in luna IUNIE 2022**

Nr Crt	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Platit in mai 2022	Propus spre decontare iunie 2022	Ramas de plata
	A AUDIO ALFA SRL	460	29-04-2022	1,058.77	0	0	1,058.77	0.00
<b>1</b>	<b>A AUDIO ALFA SRL Total</b>			<b>1,058.77</b>	<b>0</b>	<b>0</b>	<b>1,058.77</b>	<b>0.00</b>
	AGENT MEDICAL SRL	0708	30-04-2022	258.00	0	0	258.00	0.00
<b>2</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 ROMAN	866	30-04-2022	2,911.05	0	0	2,911.05	0.00
	AIR LIQUIDE VITALAIRE ROMAN	867	30-04-2022	153.88	0	0	153.88	0.00
	AIR LIQUIDE VITALAIRE ROMAN	868	30-04-2022	1,538.88	0	0	1,538.88	0.00
	AIR LIQUIDE VITALAIRE ROMAN	869	30-04-2022	654.01	0	0	654.01	0.00
	AIR LIQUIDE VITALAIRE ROMAN	870	30-04-2022	384.72	0	0	384.72	0.00
	AIR LIQUIDE VITALAIRE ROMAN	871	30-04-2022	583.49	0	0	583.49	0.00
	AIR LIQUIDE VITALAIRE ROMAN	840	30-04-2022	51,994.92	0	0	51,994.92	0.00
<b>3</b>	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Total</b>			<b>58,220.95</b>	<b>0</b>	<b>0</b>	<b>58,220.95</b>	<b>0.00</b>
	ANCEU SRL	658	29-04-2022	5,794.61	0	0	5,794.61	0.00
<b>4</b>	<b>ANCEU SRL Total</b>			<b>5,794.61</b>	<b>0</b>	<b>0</b>	<b>5,794.61</b>	<b>0.00</b>
	ATOMEDICAL VEST SRL	174405	29-04-2022	3,045.89	0	0	3,045.89	0.00
	ATOMEDICAL VEST SRL	172816	29-04-2022	2,735.37	0	0	2,735.37	0.00
	ATOMEDICAL VEST SRL	172817	29-04-2022	1,056.16	0	0	1,056.16	0.00
	ATOMEDICAL VEST SRL	172818	29-04-2022	5,280.80	0	0	5,280.80	0.00
	ATOMEDICAL VEST SRL	201089	29-04-2022	4,641.11	0	0	4,641.11	0.00
	ATOMEDICAL VEST SRL	172829	31-05-2022	3,730.05	0	0	0	3,730.05
	ATOMEDICAL VEST SRL	172830	31-05-2022	1,056.16	0	0	0	1,056.16
	ATOMEDICAL VEST SRL	172831	31-05-2022	5,280.80	0	0	0	5,280.80
	ATOMEDICAL VEST SRL	174411	31-05-2022	592.00	0	0	0	592.00
	ATOMEDICAL VEST SRL	174412	31-05-2022	1,719.34	0	0	0	1,719.34
	ATOMEDICAL VEST SRL	174413	31-05-2022	1,153.50	0	0	0	1,153.50
<b>5</b>	<b>ATOMEDICAL VEST SRL Total</b>			<b>30,291.18</b>	<b>0</b>	<b>0</b>	<b>16759.33</b>	<b>13,531.85</b>
	AUDIO NOVA SRL	1637855	29-04-2022	28,586.79	0	0	28,586.79	0.00

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<b>6</b>	<b>AUDIO NOVA SRL Total</b>			<b>28,586.79</b>	<b>0</b>	<b>0</b>	<b>28,586.79</b>	<b>0.00</b>
	AUDIOGRAM SRL	00014	30-04-2022	5,293.85	0	0	5,293.85	0.00
	AUDIOGRAM SRL	00015	31-05-2022	8,470.16	0	0	0	8,470.16
<b>7</b>	<b>AUDIOGRAM SRL Total</b>			<b>13,764.01</b>	<b>0</b>	<b>0</b>	<b>5293.85</b>	<b>8,470.16</b>
	BIOSINTEX SRL	213858	30-04-2022	5,044.32	0	0	5,044.32	0.00
	BIOSINTEX SRL	213859	30-04-2022	10,137.57	0	0	10,137.57	0.00
	BIOSINTEX SRL	213860	30-04-2022	248.67	0	0	248.67	0.00
<b>8</b>	<b>BIOSINTEX SRL Total</b>			<b>15,430.56</b>	<b>0</b>	<b>0</b>	<b>15,430.56</b>	<b>0.00</b>
	CLARFON SA	04988	29-04-2022	11,527.28	0	0	11,527.28	0.00
<b>9</b>	<b>CLARFON SA Total</b>			<b>11,527.28</b>	<b>0</b>	<b>0</b>	<b>11,527.28</b>	<b>0.00</b>
	EASYCARE MEDICAL SRL	50109	30-04-2022	4,441.50	0	0	4,441.50	0.00
<b>10</b>	<b>EASYCARE MEDICAL SRL Total</b>			<b>4,441.50</b>	<b>0</b>	<b>0</b>	<b>4,441.50</b>	<b>0.00</b>
	EUROMEDICAL DISTRIBUTION C	13877	29-04-2022	579.50	0	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.	18	30-04-2022	859.67	0	0	859.67	0.00
	FILIP MED HELP S.R.L.	19	31-05-2022	3,438.68	0	0	0	3,438.68
<b>12</b>	<b>FILIP MED HELP S.R.L. Total</b>			<b>4,298.35</b>	<b>0</b>	<b>0</b>	<b>859.67</b>	<b>3,438.68</b>
	LINDE GAZ ROMANIA SRL	1000282068	30-04-2022	192.36	0	0	0	192.36
	LINDE GAZ ROMANIA SRL	1000282069	30-04-2022	386.78	0	0	0	386.78
	LINDE GAZ ROMANIA SRL	1000282070	30-04-2022	148.07	122.32	0	0	25.75
	LINDE GAZ ROMANIA SRL	1000282071	30-04-2022	1,731.24	0	0	0	1,731.24
	LINDE GAZ ROMANIA SRL	1000282072	30-04-2022	11,410.01	0	0	0	11,410.01
	LINDE GAZ ROMANIA SRL	1000282073	30-04-2022	577.54	0	0	0	577.54
	LINDE GAZ ROMANIA SRL	1000282074	30-04-2022	1,042.94	0	0	0	1,042.94
	LINDE GAZ ROMANIA SRL	1000282075	30-04-2022	577.45	0	0	0	577.45
<b>13</b>	<b>LINDE GAZ ROMANIA SRL Total</b>			<b>16,066.39</b>	<b>122.32</b>	<b>0</b>	<b>0</b>	<b>15,944.07</b>
	MEDAIR OXYGEN SOLUTION SR	2	30-04-2022	192.36	0	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	1792	30-04-2022	326.35	0	0	326.35	0.00

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15	<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>
	MEDICAL EXPRESS SRL	104985	30-04-2022	21,584.56	248.52	18252.36	3,083.68	0.00
	MEDICAL EXPRESS SRL	104986	30-04-2022	263.50	0	0	263.50	0.00
	MEDICAL EXPRESS SRL	104988	30-04-2022	248.52	0	0	248.52	0.00
	MEDICAL EXPRESS SRL	104987	30-04-2022	10,705.76	0	0	10,705.76	0.00
	MEDICAL EXPRESS SRL	105105	30-04-2022	2,671.14	0	0	2,671.14	0.00
	MEDICAL EXPRESS SRL	105106	30-04-2022	1,553.04	0	0	1,553.04	0.00
	MEDICAL EXPRESS SRL	105107	30-04-2022	2,629.32	0	0	2,629.32	0.00
	MEDICAL EXPRESS SRL	105108	30-04-2022	4,708.42	0	0	4,708.42	0.00
	MEDICAL EXPRESS SRL	105109	30-04-2022	10,113.33	0	0	10,113.33	0.00
	MEDICAL EXPRESS SRL	105110	30-04-2022	908.42	0	0	908.42	0.00
	MEDICAL EXPRESS SRL	105111	30-04-2022	4,294.16	0	0	4,294.16	0.00
	MEDICAL EXPRESS SRL	105158	30-04-2022	1,698.92	0	0	1,698.92	0.00
	MEDICAL EXPRESS SRL	105159	30-04-2022	2,025.06	0	0	2,025.06	0.00
	MEDICAL EXPRESS SRL	105205	31-05-2022	263.50	0	0	0	263.50
	MEDICAL EXPRESS SRL	105206	31-05-2022	263.50	0	0	0	263.50
	MEDICAL EXPRESS SRL	105207	31-05-2022	558.70	558.7	0	0	0.00
	MEDICAL EXPRESS SRL	105208	31-05-2022	9,490.71	0	0	0	9,490.71
	MEDICAL EXPRESS SRL	105209	31-05-2022	8,212.66	0	0	0	8,212.66
	MEDICAL EXPRESS SRL	105210	31-05-2022	20,631.87	33.48	0	0	20,598.39
	MEDICAL EXPRESS SRL	105247	31-05-2022	263.50	0	0	0	263.50
	MEDICAL EXPRESS SRL	105248	31-05-2022	248.52	0	0	0	248.52
	MEDICAL EXPRESS SRL	105249	31-05-2022	263.50	0	0	0	263.50
	MEDICAL EXPRESS SRL	105250	31-05-2022	391.26	0	0	0	391.26
	MEDICAL EXPRESS SRL	105251	31-05-2022	5,425.02	0	0	0	5,425.02
	MEDICAL EXPRESS SRL	105252	31-05-2022	5,422.74	0	0	0	5,422.74
	MEDICAL EXPRESS SRL	105253	31-05-2022	8,338.72	0	0	0	8,338.72
	MEDICAL EXPRESS SRL	105281	31-05-2022	2,242.66	0	0	0	2,242.66
	MEDICAL EXPRESS SRL	105282	31-05-2022	7,041.62	0	0	0	7,041.62

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<b>16</b>	<b>MEDICAL EXPRESS SRL Total</b>			<b>132,462.63</b>	<b>840.7</b>	<b>18252.36</b>	<b>44903.27</b>	<b>68,466.30</b>
	MEDICAL SERVICES FOR NEURO	68	30-04-2022	3,377.62	0	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	2289	29-04-2022	961.80	0	0	961.80	0.00
<b>18</b>	<b>MESSER MEDICAL HOME CARE RO SRL Total</b>			<b>961.80</b>	<b>0</b>	<b>0</b>	<b>961.80</b>	<b>0.00</b>
	MOTIVATION SRL	320220497	29-04-2022	1,330.21	0	0	1,330.21	0.00
	MOTIVATION SRL	320220498	29-04-2022	45,608.65	0	0	45,608.65	0.00
	MOTIVATION SRL	320220499	29-04-2022	39,077.92	0	0	39,077.92	0.00
	MOTIVATION SRL	320220500	29-04-2022	7,086.03	0	0	7,086.03	0.00
<b>19</b>	<b>MOTIVATION SRL Total</b>			<b>93,102.81</b>	<b>0</b>	<b>0</b>	<b>93,102.81</b>	<b>0.00</b>
	NEWMEDICS COM SRL	41836	30-04-2022	1,155.08	0	0	1,155.08	0.00
	NEWMEDICS COM SRL	41837	30-04-2022	1,508.40	0	0	1,508.40	0.00
	NEWMEDICS COM SRL	41835	30-04-2022	14,811.72	0	0	10,271.86	4,539.86
<b>20</b>	<b>NEWMEDICS COM SRL Total</b>			<b>17,475.20</b>	<b>0</b>	<b>0</b>	<b>12,935.34</b>	<b>4,539.86</b>
	ORTOPEDICA SRL	00018389	30-04-2022	2,748.66	0	0	2,748.66	0.00
<b>21</b>	<b>ORTOPEDICA SRL Total</b>			<b>2,748.66</b>	<b>0</b>	<b>0</b>	<b>2,748.66</b>	<b>0.00</b>
	ORTOPROFIL PROD ROMANIA S	19902148	30-04-2022	1,237.80	0	0	1,237.80	0.00
	ORTOPROFIL PROD ROMANIA S	2400650	29-04-2022	7,457.17	0	0	7,457.17	0.00
	ORTOPROFIL PROD ROMANIA S	2400652	29-04-2022	37,885.91	0	0	37,885.91	0.00
	ORTOPROFIL PROD ROMANIA S	2400649	29-04-2022	67,939.93	0	0	67,939.93	0.00
	ORTOPROFIL PROD ROMANIA S	1201084	29-04-2022	3,788.14	0	0	0	3,788.14
<b>22</b>	<b>ORTOPROFIL PROD ROMANIA SRL Total</b>			<b>118,308.95</b>	<b>0</b>	<b>0</b>	<b>114520.81</b>	<b>3,788.14</b>
	OSTEOPHARM SRL	14000254	29-04-2022	133.00	0	0	133.00	0.00
	OSTEOPHARM SRL	14000256	31-05-2022	305.89	0	0	0	305.89
<b>23</b>	<b>OSTEOPHARM SRL Total</b>			<b>438.89</b>	<b>0</b>	<b>0</b>	<b>133</b>	<b>305.89</b>
	PHARMA TELNET SRL	57	30-04-2022	1,070.05	0	0	1,070.05	0.00
<b>24</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	91192	30-04-2022	7,411.39	0	0	7,411.39	0.00
	ROMSOUND SRL	91894	30-04-2022	13,764.01	0	0	13,764.01	0.00

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<b>25</b>	<b>ROMSOUND SRL Total</b>			<b>21,175.40</b>	<b>0</b>	<b>0</b>	<b>21,175.40</b>	<b>0.00</b>
	THERANOVA PROTEZARE SRL	601	29-04-2022	4,682.95	0	0	4,682.95	0.00
<b>26</b>	<b>THERANOVA PROTEZARE SRL Total</b>			<b>4,682.95</b>	<b>0</b>	<b>0</b>	<b>4,682.95</b>	<b>0.00</b>
	VALDOMEDICA TRADING SRL	3720	30-04-2022	1,717.05	0	0	0	1,717.05
<b>27</b>	<b>VALDOMEDICA TRADING SRL Total</b>			<b>1,717.05</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,717.05</b>
	WESOUND AMG SRL	1024	30-04-2022	1,058.77	0	0	1,058.77	0.00
<b>28</b>	<b>WESOUND AMG SRL Total</b>			<b>1,058.77</b>	<b>0</b>	<b>0</b>	<b>1,058.77</b>	<b>0.00</b>
	<b>Grand Total</b>			<b>589,417.38</b>	<b>963.02</b>	<b>18252.36</b>	<b>450,000.00</b>	<b>120,202.00</b>