

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE MAI 2025

Nr Cr t	Nume partener	Cod fiscal partener	Valoare factură	PLĂTIT parțial APRILIE 2025	PROPUȘ decontare 26 MAI	Rămas de plată	Nr fact SPV	Data factură SPV
	AGENT MEDICAL SRL	32799730	313,00		313,00	0,00	1385	14,04,2025
	AGENT MEDICAL SRL	32799730	313,00		0,00	313,00	1406	16,05,2025
1	AGENT MEDICAL SRL Total		626,00	0,00	313,00	313,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	277,00		277,00	0,00	701	07-04-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	13.498,45		13.498,45	0,00	700	07-04-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	1.917,46		1.917,46	0,00	699	07-04-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	254.474,66		254.474,66	0,00	698	07-04-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	87,53		0,00	87,53	845	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	3.221,54		0,00	3.221,54	843	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	9.149,62		0,00	9.149,62	844	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	266.485,61		0,00	266.485,61	842	07-05-2025
2	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		549.111,87	0,00	270.167,57	278.944,30		
	ANCEU SRL	18296481	8.951,00		8.951,00	0,00	888	09-04-2025
	ANCEU SRL	18296481	16.680,00		0,00	16.680,00	895	09-05-2025
3	ANCEU SRL Total		25.631,00	0,00	8.951,00	16.680,00		
	ARC MEDICAL SUPPORT SRL	45857042	2.016,00		2.016,00	0,00	421	12.05.2025
	ARC MEDICAL SUPPORT SRL	45857042	313,00		313,00	0,00	415	12.05.2025
4	ARC MEDICAL SUPPORT SRL Total		2.329,00	0,00	2.329,00	0,00		

	ATOMEDICAL VEST SRL	28600340	3.210,00		3.210,00	0,00	177247	09-05-2025
	ATOMEDICAL VEST SRL	28600340	3.191,00		3.191,00	0,00	177246	09-05-2025
	ATOMEDICAL VEST SRL	28600340	15.562,00		2.791,25	12.770,75	176200	09-05-2025
5	ATOMEDICAL VEST SRL Total		21.963,00	0,00	9.192,25	12.770,75		
	AUDIO NOVA SRL	12058642	1.250,00		1.250,00	0,00	1000377	09-04-2025
	AUDIO NOVA SRL	12058642	18.045,00		18.045,00	0,00	1000378	09-04-2025
	AUDIO NOVA SRL	12058642	6.015,00		0,00	6.015,00	1000422	09-05-2025
6	AUDIO NOVA SRL Total		25.310,00	0,00	19.295,00	6.015,00		
	AUDIOGRAM SRL	35336888	4.812,00		4.812,00	0,00	0013	31,03,2025
	AUDIOGRAM SRL	35336888	7.218,00		0,00	7.218,00	14	16,05,2025
7	AUDIOGRAM SRL Total		12.030,00	0,00	4.812,00	7.218,00		
	BEST MEDIC MAG SRL	34949078	1.744,00		1.744,00	0,00	20252	11-04-2025
	BEST MEDIC MAG SRL	34949078	872,00		872,00	0,00	20253	09-05-2025
8	BEST MEDIC MAG SRL Total		2.616,00	0,00	2.616,00	0,00		
	BIOSINTEX SRL	14779017	20.530,44		0,00	20.530,44	216076	12,05,2025
9	BIOSINTEX SRL Total		20.530,44	0,00	0,00	20.530,44		
	CLARFON SA	10863793	6.305,00		6.305,00	0,00	06453	09-04-2025
	CLARFON SA	10863793	4.658,00		0,00	4.658,00	06482	12-05-2025
10	CLARFON SA Total		10.963,00	0,00	6.305,00	4.658,00		
	EASYCARE MEDICAL SRL	35331295	10.692,00		10.692,00	0,00	50530	09-05-2025
11	EASYCARE MEDICAL SRL Total		10.692,00	0,00	10.692,00	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	32.711,42		32.711,42	0,00	1000519125	09-04-2025

	LINDE GAZ ROMÂNIA SRL	8721959	29.535,66		0,00	29.535,66	1000523689	09-05-2025
12	LINDE GAZ ROMÂNIA SRL Total		62.247,08	0,00	32.711,42	29.535,66		
	MEDAIR OXYGEN SOLUTION SRL	35753290	49.705,25		49.705,25	0,00	221	10-04-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	277,00		277,00	0,00	222	17-04-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	277,00		277,00	0,00	223	17-04-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	277,00		0,00	277,00	224	12-05-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	55.570,80		0,00	55.570,80	225	12-05-2025
13	MEDAIR OXYGEN SOLUTION SRL Total		106.107,05	0,00	50.259,25	55.847,80		
	MEDICAL EXPRESS SRL	10148463	3.558,50		3.558,50	0,00	4602	09-04-2025
	MEDICAL EXPRESS SRL	10148463	24.344,88		24.344,88	0,00	4603	09-04-2025
	MEDICAL EXPRESS SRL	10148463	32.446,56		32.446,56	0,00	4604	09-04-2025
	MEDICAL EXPRESS SRL	10148463	13.511,95		13.511,95	0,00	4605	09-04-2025
	MEDICAL EXPRESS SRL	10148463	248,96		248,96	0,00	4660	15-04-2025
	MEDICAL EXPRESS SRL	10148463	25.211,91		0,00	25.211,91	4824	14-05-2025
	MEDICAL EXPRESS SRL	10148463	3.309,65		0,00	3.309,65	4825	14-05-2025
	MEDICAL EXPRESS SRL	10148463	31.026,99		0,00	31.026,99	4826	14-05-2025
	MEDICAL EXPRESS SRL	10148463	8.157,15		0,00	8.157,15	4827	14-05-2025
14	MEDICAL EXPRESS SRL Total		141.816,55	0,00	74.110,85	67.705,70		
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	23.559,00	16.072,35	7.486,65	0,00	105	09.04.2025
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	28.909,00		0,00	28.909,00	106	09-05-2025
15	MEDICAL SERVICES FOR NEUROLOGY SRL Total		52.468,00	16.072,35	7.486,65	28.909,00		
	MESSER MEDICAL HOME CARE RO SRL	38663248	202,00		202,00	0,00	4771	10-04-2025

	MESSER MEDICAL HOME CARE RO SRL	38663248	202,00		202,00	0,00	4816	12-05-2025
16	MESSER MEDICAL HOME CARE RO SRL Total		404,00	0,00	404,00	0,00		
	M-G EXIM ROMITALIA SRL	10363240	2.329,00		2.329,00	0,00	1644	10-04-2025
	M-G EXIM ROMITALIA SRL	10363240	313,00		0,00	313,00	1660	09-05-2025
17	M-G EXIM ROMITALIA SRL Total		2.642,00	0,00	2.329,00	313,00		
	MOTIVATION SRL	14283586	3.881,40		3.881,40	0,00	32500393	09-04-2025
	MOTIVATION SRL	14283586	11.948,93		11.948,93	0,00	32500394	09-04-2025
	MOTIVATION SRL	14283586	105.057,60		105.057,60	0,00	32500395	09-04-2025
	MOTIVATION SRL	14283586	2.314,20		0,00	2.314,20	32500508	12,05,2025
	MOTIVATION SRL	14283586	14.999,93		0,00	14.999,93	32500506	12,05,2025
	MOTIVATION SRL	14283586	98.642,40		0,00	98.642,40	32500507	12,05,2025
18	MOTIVATION SRL Total		236.844,46	0,00	120.887,93	115.956,53		
	NEWMEDICS COM SRL	16020624	25.080,07		25.080,07	0,00	59250	10-04-2025
	NEWMEDICS COM SRL	16020624	24.243,26		0,00	24.243,26	59283	09-05-2025
19	NEWMEDICS COM SRL Total		49.323,33	0,00	25.080,07	24.243,26		
	ORTODAC SRL	16666960	905,00		905,00	0,00	2025072	19-03-2025
	ORTODAC SRL	16666960	380,00		0,00	380,00		
20	ORTODAC SRL Total		1.285,00	0,00	905,00	380,00		
	ORTOPEDICA SRL	14071907	249,00		249,00	0,00	28158	13,05,2025
	ORTOPEDICA SRL	14071907	227,30		227,30	0,00	28159	13,05,2025
21	ORTOPEDICA SRL Total		476,30	0,00	476,30	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	441,00		441,00	0,00	2102147	15,04,2025

	ORTOPROFIL PROD ROMANIA SRL	6877197	6.942,06		6.942,06	0,00	2400894	10,04,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	81.378,65		81.378,65	0,00	2400893	10,04,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		1.300,00	0,00	1201522	11,04,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	277,00		277,00	0,00	2400895	10,04,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	2.760,00		2.760,00	0,00	2400896	10,04,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	248,92		0,00	248,92	3001300	12,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.481,00		0,00	1.481,00	500967	12,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.680,00		0,00	3.680,00	2400901	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	554,00		0,00	554,00	2400902	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	7.527,87		0,00	7.527,87	2400903	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	105.775,30		0,00	105.775,30	2400900	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		0,00	1.300,00	1201531	13,05,2025
22	ORTOPROFIL PROD ROMANIA SRL Total		213.665,80	0,00	93.098,71	120.567,09		
	PECEF TEHNICA SRL	8772898	3.609,00		3.609,00	0,00	120258	09-04-2025
	PECEF TEHNICA SRL	8772898	3.609,00		0,00	3.609,00	120272	09-05-2025
23	PECEF TEHNICA SRL Total		7.218,00	0,00	3.609,00	3.609,00		
	PHARMA TELNET SRL	17742241	2.140,00		2.140,00	0,00	5597	09-05-2025
24	PHARMA TELNET SRL Total		2.140,00	0,00	2.140,00	0,00		
	ROMSOUND SRL	14139751	10.827,00		0,00	10.827,00	94643	09-05-2025
25	ROMSOUND SRL Total		10.827,00	0,00	0,00	10.827,00		
	STARKEY LABORATORIES SRL	18059620	1.203,00		1.203,00	0,00	08930	15-04-2025
26	STARKEY LABORATORIES SRL Total		1.203,00	0,00	1.203,00	0,00		

	TRIAMED SRL	19166951	1.743,00		0,00	1.743,00	202552	09-05-2025
27	TRIAMED SRL Total		1.743,00	0,00	0,00	1.743,00		
	VALDOMEDICA TRADING SRL	23100700	313,00		0,00	313,00	4434	13.05.2025
28	VALDOMEDICA TRADING SRL Total		313,00	0,00	0,00	313,00		
	WESOUND AMG SRL	33123255	313,00		313,00	0,00	2391	09-04-2025
	WESOUND AMG SRL	33123255	313,00		313,00	0,00	2409	12.05.2025
29	WESOUND AMG SRL Total		626,00	0,00	626,00	0,00		
	Grand Total		1.573.151,88	16.072,35	750.000,00	807.079,53		