

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE APRILIE 2025

Nr Crt	Nume partener	Cod fiscal partener	Nr.fact. SIUI	Valoare factură	PLĂTIT partial MARTIE 2025	PROPUS decontare APRILIE	Rămas de plată	Nr fact SPV	Data factură SPV
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	503	9.876,25		9.876,25	0,00	503	07-03-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	504	241.699,71		241.699,71	0,00	504	07-03-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	243	202,00		202,00	0,00	243	17-03-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	244	202,00		202,00	0,00	244	17-03-2025
1	AIR LIQUIDE VITALAIRE ROMANIA SRL Total			251.979,96	0,00	251.979,96	0,00		
	ATOMEDICAL VEST SRL	28600340	176186	9.436,00		9.436,00	0,00	176186	04-03-2025
	ATOMEDICAL VEST SRL	28600340	177236	3.689,00		3.689,00	0,00	177236	09-04-2025
	ATOMEDICAL VEST SRL	28600340	177237	4.280,00		4.280,00	0,00	177237	09-04-2025
	ATOMEDICAL VEST SRL	28600340	176193	872,00		872,00	0,00	176193	07-04-2025
2	ATOMEDICAL VEST SRL Total			18.277,00	0,00	18.277,00	0,00		
	BEST MEDIC MAG SRL	34949078	20251	872,00		872,00	0,00	20251	08.03.2025
3	BEST MEDIC MAG SRL Total			872,00	0,00	872,00	0,00		
	BIOSINTEX SRL	14779017	5	16.636,38		16.636,38	0,00	216046	09,04,2025
4	BIOSINTEX SRL Total			16.636,38	0,00	16.636,38	0,00		
	EASYCARE MEDICAL SRL	35331295	50521	7.484,40		7.484,40	0,00	50521	09,04,2025
5	EASYCARE MEDICAL SRL Total			7.484,40	0,00	7.484,40	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	1000514218	32.031,62		32.031,62	0,00	1000514218	11-03-2025
	LINDE GAZ ROMÂNIA SRL	8721959	1000514219	30.032,59		30.032,59	0,00	1000514219	11-03-2025
6	LINDE GAZ ROMÂNIA SRL Total			62.064,21	0,00	62.064,21	0,00		
	MEDAIR OXYGEN SOLUTION SRL	35753290	219	47.368,45		47.368,45	0,00	219	12-03-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	0220	47.578,16		47.578,16	0,00	0220	17-03-2025
7	MEDAIR OXYGEN SOLUTION SRL Total			94.946,61	0,00	94.946,61	0,00		
	MEDICAL EXPRESS SRL	10148463	4473	2.811,15		2.811,15	0,00	4473	12-03-2025
	MEDICAL EXPRESS SRL	10148463	4474	33.107,02		33.107,02	0,00	4474	12-03-2025
	MEDICAL EXPRESS SRL	10148463	4475	10.719,45		10.719,45	0,00	4475	12-03-2025
	MEDICAL EXPRESS SRL	10148463	4476	21.620,71		21.620,71	0,00	4476	12-03-2025

8	MEDICAL EXPRESS SRL Total			68.258,33	0,00	68.258,33	0,00		
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	105	23.559,00		16.072,35	7.486,65	105	09-04-2025
9	MEDICAL SERVICES FOR NEUROLOGY SRL Total			23.559,00	0,00	16.072,35	7.486,65		
	MOTIVATION SRL	14283586	532500302	5.616,93	1.797,02	3.819,91	0,00	32500265	11,03,2025
	MOTIVATION SRL	14283586	532500303	130.872,00		130.872,00	0,00	32500264	12,03,2025
10	MOTIVATION SRL Total			136.488,93	1.797,02	134.691,91	0,00		
	NEWMEDICS COM SRL	16020624	59082	17.937,54		17.937,54	0,00	59082	12-03-2025
	NEWMEDICS COM SRL	16020624	59083	18.831,47		18.831,47	0,00	59083	12-03-2025
11	NEWMEDICS COM SRL Total			36.769,01	0,00	36.769,01	0,00		
	ORTOPEDICA SRL	14071907	250400640	227,30		227,30	0,00	29752	10,04,2025
	ORTOPEDICA SRL	14071907	250400641	4.598,00		4.598,00	0,00	29753	10,04,2025
12	ORTOPEDICA SRL Total			4.825,30	0,00	4.825,30	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003709	3.005,34		3.005,34	0,00	2400889	14,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003708	7.191,20		7.191,20	0,00	2400890	14,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003710	831,00		831,00	0,00	2400891	14,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003624	6.018,00		6.018,00	0,00	1201507	12,03,2025
13	ORTOPROFIL PROD ROMANIA SRL Total			17.045,54	0,00	17.045,54	0,00		
	PHARMA TELNET SRL	17742241	3125	2.140,00		2.140,00	0,00	5539	10,04,2025
14	PHARMA TELNET SRL Total			2.140,00	0,00	2.140,00	0,00		
	ROMSOUND SRL	14139751	94642	9.624,00		9.624,00	0,00	94642	09-04-2025
16	ROMSOUND SRL Total			9.624,00	0,00	9.624,00	0,00		
	VALDOMEDICA TRADING SRL	23100700	4408	313,00		313,00	0,00	4408	09-04-2025
16	VALDOMEDICA TRADING SRL Total			313,00	0,00	313,00	0,00		
	Grand Total			751.283,67	1.797,02	742.000,00	7.486,65		