

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE MARTIE 2025

Nr Crt	Nume partener	Cod fiscal partener	Nr.fact. SIUI	Data factură SIUI	Valoare factură	PLĂTIT partial febr. 2025	PROPUS decontare MARTIE	Rămas de plată	Nr fact SPV	Data factură SPV
	AGENT MEDICAL SRL	32799730	0179	07-03-2025	626,00		626,00	0,00	1338	10,03,2025
1	AGENT MEDICAL SRL Total				626,00	0,00	626,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	152	07-02-2025	243.267,80		243.267,80	0,00	48	07-02-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	153	07-02-2025	681,00		681,00	0,00	49	13,02,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	154	07-02-2025	7.969,70		7.969,70	0,00	50	13,02,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	155	07-02-2025	74,07		74,07	0,00	51	13,02,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	156	07-02-2025	1.209,13		1.209,13	0,00	52	13,02,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	502	07-03-2025	858,00		858,00	0,00	502	07-03-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	503	07-03-2025	9.876,25		0,00	9.876,25	503	07-03-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	504	07-03-2025	241.699,71		0,00	241.699,71	504	07-03-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	501	07-03-2025	277,00		277,00	0,00	501	07-03-2025
2	AIR LIQUIDE VITALAIRE ROMANIA SRL Total				505.912,66	0,00	254.336,70	251.575,96		
	ATOMEDICAL VEST SRL	28600340	201294	06-02-2025	2.838,00		2.838,00	0,00	201294	18,02,2025
	ATOMEDICAL VEST SRL	28600340	177225	07-03-2025	2.444,00		2.444,00	0,00	177225	07-03-2025
	ATOMEDICAL VEST SRL	28600340	177226	07-03-2025	2.140,00		2.140,00	0,00	177226	07-03-2025
3	ATOMEDICAL VEST SRL Total				7.422,00	0,00	7.422,00	0,00		
	AUDIO NOVA SRL	12058642	1000332	07-03-2025	1.203,00		1.203,00	0,00	1000332	07-03-2025
4	AUDIO NOVA SRL Total				1.203,00	0,00	1.203,00	0,00		
	AUDIOGRAM SRL	35336888	0012	31-01-2025	1.203,00		1.203,00	0,00	12	25,02,2025
5	AUDIOGRAM SRL Total				1.203,00	0,00	1.203,00	0,00		
	BIOSINTEX SRL	14779017	3	31-01-2025	21.694,39		21.694,39	0,00	215996	19,02,2025
	BIOSINTEX SRL	14779017	4	28-02-2025	15.387,49		15.387,49	0,00	216018	12,03,2025
6	BIOSINTEX SRL Total				37.081,88	0,00	37.081,88	0,00		
	CLARFON SA	10863793	06357	10-02-2025	939,00		939,00	0,00	06357	17,02,2025
	CLARFON SA	10863793	06399	10-03-2025	570,00		570,00	0,00	06399	10-03-2025
	CLARFON SA	10863793	06400	10-03-2025	5.419,00		5.419,00	0,00	06400	10-03-2025
7	CLARFON SA Total				6.928,00	0,00	6.928,00	0,00		
	EASYCARE MEDICAL SRL	35331295	50508	07-03-2025	6.415,20		6.415,20	0,00	50508	07-03-2025
8	EASYCARE MEDICAL SRL Total				6.415,20	0,00	6.415,20	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	1000509069	10-02-2025	32.320,23		32.320,23	0,00	1000509069	10-02-2025
9	LINDE GAZ ROMÂNIA SRL Total				32.320,23	0,00	32.320,23	0,00		
	MEDAIR OXYGEN SOLUTION SRL	35753290	218	19-02-2025	47.957,31		47.957,31	0,00	218	20,02,2025

10	MEDAIR OXYGEN SOLUTION SRL Total				47.957,31	0,00	47.957,31	0,00		
	MEDICAL EXPRESS SRL	10148463	4204	11-02-2025	1.742,72		1.742,72	0,00	4204	19.02.2025
	MEDICAL EXPRESS SRL	10148463	4205	11-02-2025	3.951,58		3.951,58	0,00	4205	19.02.2025
	MEDICAL EXPRESS SRL	10148463	4206	11-02-2025	1.069,20		1.069,20	0,00	4206	19,02,2025
	MEDICAL EXPRESS SRL	10148463	4207	11-02-2025	16.631,79		16.631,79	0,00	4207	19,02,2025
	MEDICAL EXPRESS SRL	10148463	4208	11-02-2025	1.816,55		1.816,55	0,00	4208	19,02,2025
	MEDICAL EXPRESS SRL	10148463	4209	11-02-2025	32.194,96		32.194,96	0,00	4209	19,02,2025
	MEDICAL EXPRESS SRL	10148463	4210	11-02-2025	7.920,76		7.920,76	0,00	4210	19,02,2025
11	MEDICAL EXPRESS SRL Total				65.327,56	0,00	65.327,56	0,00		
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	104	07-03-2025	24.585,00		24.585,00	0,00	104	07-03-2025
12	MEDICAL SERVICES FOR NEUROLOGY SRL Total				24.585,00	0,00	24.585,00	0,00		
	MESSER MEDICAL HOME CARE RO SRL	38663248	4672	19-02-2025	404,00		404,00	0,00	4672	19-02-2025
	MESSER MEDICAL HOME CARE RO SRL	38663248	4715	12-03-2025	289,53		289,53	0,00	4715	12-03-2025
	MESSER MEDICAL HOME CARE RO SRL	38663248	4716	12-03-2025	404,00		404,00	0,00	4716	12-03-2025
13	MESSER MEDICAL HOME CARE RO SRL Total				1.097,53	0,00	1.097,53	0,00		
	MOTIVATION SRL	14283586	532500156	10-02-2025	99.865,20	85.825,42	14.039,78	0,00	32500137	14.02.2025
	MOTIVATION SRL	14283586	532500302	11-03-2025	5.616,93		1.797,02	3.819,91	32500265	11,03,2025
	MOTIVATION SRL	14283586	532500307	11-03-2025	1.245,00		1.245,00	0,00	32500266	11,03,2025
	MOTIVATION SRL	14283586	532500304	11-03-2025	1.069,20		1.069,20	0,00	32500267	11,03,2025
	MOTIVATION SRL	14283586	532500303	11-03-2025	130.872,00		0,00	130.872,00	32500264	12,03,2025
14	MOTIVATION SRL Total				238.668,33	85.825,42	18.151,00	134.691,91		
	NEWMEDICS COM SRL	16020624	58883	18-02-2025	25.227,58		25.227,58	0,00	58883	18-02-2025
15	NEWMEDICS COM SRL Total				25.227,58	0,00	25.227,58	0,00		
	ORTOPEDICA SRL	14071907	250200573	07-02-2025	249,00		249,00	0,00	27442	14,02,2025
	ORTOPEDICA SRL	14071907	250200574	07-02-2025	227,30		227,30	0,00	27443	14,02,2025
	ORTOPEDICA SRL	14071907	250300489	07-03-2025	249,00		249,00	0,00	27773	12,03,2025
	ORTOPEDICA SRL	14071907	250300491	07-03-2025	227,30		227,30	0,00	27774	12,03,2025
16	ORTOPEDICA SRL Total				952,60	0,00	952,60	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003163	31-01-2025	79.696,60		79.696,60	0,00	2400876	20,02,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003173	31-01-2025	701,73		701,73	0,00	2400877	21,02,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003172	31-01-2025	5.060,00		5.060,00	0,00	2400878	21,02,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003169	31-01-2025	7.608,67		7.608,67	0,00	2400879	21,02,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003533	28-02-2025	4.354,67		4.354,67	0,00	2400884	11,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003534	28-02-2025	831,00		831,00	0,00	2400886	11,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003532	28-02-2025	7.635,59		7.635,59	0,00	2400887	11,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003531	28-02-2025	90.233,15		90.233,15	0,00	2400885	11,03,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003561	28-02-2025	842,00		842,00	0,00	19916497	12,03,2025
17	ORTOPROFIL PROD ROMANIA SRL Total				196.963,41	0,00	196.963,41	0,00		
	PECEF TEHNICA SRL	8772898	120242	10-03-2025	3.609,00		3.609,00	0,00	120242	10-03-2025
18	PECEF TEHNICA SRL Total				3.609,00	0,00	3.609,00	0,00		

	PHARMA TELNET SRL	17742241	2125	07-03-2025	2.720,00		2.720,00	0,00	5495	12,03,2025
19	PHARMA TELNET SRL Total				2.720,00	0,00	2.720,00	0,00		
	ROMSOUND SRL	14139751	94641	07-03-2025	1.203,00		1.203,00	0,00	94641	07-03-2025
20	ROMSOUND SRL Total				1.203,00	0,00	1.203,00	0,00		
	THERANOVA PROTEZARE SRL	15736030	925	10-03-2025	5.528,00		5.528,00	0,00	925	10-03-2025
21	THERANOVA PROTEZARE SRL Total				5.528,00	0,00	5.528,00	0,00		
	VALDOMEDICA TRADING SRL	23100700	4361	10-02-2025	258,00		258,00	0,00	4361	21,02,2025
	VALDOMEDICA TRADING SRL	23100700	4383	11-03-2025	258,00		258,00	0,00	4383	11-03-2025
22	VALDOMEDICA TRADING SRL Total				516,00	0,00	516,00	0,00		
	WESOUND AMG SRL	33123255	2332	09-02-2025	313,00		313,00	0,00	2332	18.02.2025
	WESOUND AMG SRL	33123255	2365	09-03-2025	313,00		313,00	0,00	2365	09-03-2025
23	WESOUND AMG SRL Total				626,00	0,00	626,00	0,00		
	Grand Total				1.214.093,29	85.825,42	742.000,00	386.267,87		