

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE FEBRUARIE 2025

Nr Crt	Nume partener	Cod fiscal partener	Nr.fact. SIUI	Data factură SIUI	Valoare factură	PLĂTIT partial IANUARIE 2025	PROPUȘ decontare FEBRUARIE	Rămas de plată	Nr fact SPV	Data factură SPV
	ADAPTARE RECUPERARE KINETOTERAPIE SRL	15182733	4110	08-01-2025	380,00		380,00	0,00	4110	08,01,2025
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL Total				380,00	0,00	380,00	0,00		
	AGENT MEDICAL SRL	32799730	0137	08-01-2025	313,00		313,00	0,00	1286	09,01,2025
2	AGENT MEDICAL SRL Total				313,00	0,00	313,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	23	08-01-2025	277,00		277,00	0,00	23	08-01-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	22	08-01-2025	479,00		479,00	0,00	22	08-01-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	21	08-01-2025	8.419,60		8.419,60	0,00	21	08-01-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	20	08-01-2025	240.388,21		240.388,21	0,00	20	08-01-2025
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total				249.563,81	0,00	249.563,81	0,00		
	ANCEU SRL	18296481	868	08-01-2025	10.582,67		10.582,67	0,00	868	08-01-2025
4	ANCEU SRL Total				10.582,67	0,00	10.582,67	0,00		
	ATOMEDICAL VEST SRL	28600340	176172	08-01-2025	872,00		872,00	0,00	176172	08-01-2025
	ATOMEDICAL VEST SRL	28600340	201284	09-01-2025	2.651,00		2.651,00	0,00	201284	09-01-2025
	ATOMEDICAL VEST SRL	28600340	176179	06-02-2025	2.042,00		0,00	2.042,00		
5	ATOMEDICAL VEST SRL Total				5.565,00	0,00	3.523,00	2.042,00		
	AUDIO NOVA SRL	12058642	1000250	08-01-2025	8.421,00		8.421,00	0,00	1000250	08-01-2025
6	AUDIO NOVA SRL Total				8.421,00	0,00	8.421,00	0,00		
	AUDIOGRAM SRL	35336888	0011	31-12-2024	2.406,00		2.406,00	0,00	0011	14,01,2025
7	AUDIOGRAM SRL Total				2.406,00	0,00	2.406,00	0,00		
	BEST MEDIC MAG SRL	34949078	202411	08-01-2025	194,00		194,00	0,00	202411	08-01-2025
8	BEST MEDIC MAG SRL Total				194,00	0,00	194,00	0,00		
	BIOSINTEX SRL	14779017	2	31-12-2024	16.079,52		16.079,52	0,00	2158962	16,01,2025
9	BIOSINTEX SRL Total				16.079,52	0,00	16.079,52	0,00		
	CLARFON SA	10863793	06338	13-01-2025	285,00		285,00	0,00	06338	13-01-2025
	CLARFON SA	10863793	06339	13-01-2025	7.671,00		7.671,00	0,00	06339	13-01-2025
10	CLARFON SA Total				7.956,00	0,00	7.956,00	0,00		
	EASYCARE MEDICAL SRL	35331295	50495	07-02-2025	6.415,20		0,00	6.415,20		
11	EASYCARE MEDICAL SRL Total				6.415,20	0,00	0,00	6.415,20		
	LINDE GAZ ROMÂNIA SRL	8721959	1000503953	13-01-2025	28.641,75		28.641,75	0,00	1000503953	13-01-2025
	LINDE GAZ ROMÂNIA SRL	8721959	1000509069	10-02-2025	32.320,23		0,00	32.320,23		
12	LINDE GAZ ROMÂNIA SRL Total				60.961,98	0,00	28.641,75	32.320,23		
	MEDAIR OXYGEN SOLUTION SRL	35753290	217	15-01-2025	48.081,58		48.081,58	0,00	217	15-01-2025
13	MEDAIR OXYGEN SOLUTION SRL Total				48.081,58	0,00	48.081,58	0,00		

	MEDICA M3 APARATURA SERVICE SRL	40223745	113	13-01-2025	914,00		914,00	0,00	113	13-01-2025
14	MEDICA M3 APARATURA SERVICE SRL Total				914,00	0,00	914,00	0,00		
	MEDICAL EXPRESS SRL	10148463	4023	13-01-2025	35.164,53	23.365,62	11.798,91	0,00	4023	13-01-2025
	MEDICAL EXPRESS SRL	10148463	4024	13-01-2025	11.870,91		11.870,91	0,00	4024	13-01-2025
15	MEDICAL EXPRESS SRL Total				47.035,44	23.365,62	23.669,82	0,00		
	MESSER MEDICAL HOME CARE RO SRL	38663248	4615	09-01-2025	404,00		404,00	0,00	4615	09-01-2025
16	MESSER MEDICAL HOME CARE RO SRL Total				404,00	0,00	404,00	0,00		
	MOTIVATION SRL	14283586	532500103	15-01-2025	249,00		249,00	0,00	32500075	16,01,2025
	MOTIVATION SRL	14283586	532500102	15-01-2025	4.869,93		4.869,93	0,00	32500076	16,01,2025
	MOTIVATION SRL	14283586	532500101	15-01-2025	80.447,40		80.447,40	0,00	532500101	15-01-2025
	MOTIVATION SRL	14283586	532500156	10-02-2025	99.865,20		0,00	99.865,20		
	MOTIVATION SRL	14283586	532500157	10-02-2025	1.494,00		0,00	1.494,00		
	MOTIVATION SRL	14283586	532500159	10-02-2025	1.222,80		0,00	1.222,80		
	MOTIVATION SRL	14283586	532500158	10-02-2025	4.320,93		0,00	4.320,93		
17	MOTIVATION SRL Total				192.469,26	0,00	85.566,33	106.902,93		
	ORTOPEDICA SRL	14071907	250100543	09-01-2025	917,30		917,30	0,00	250100543	09-01-2025
	ORTOPEDICA SRL	14071907	250200573	07-02-2025	249,00		0,00	249,00		
	ORTOPEDICA SRL	14071907	250200574	07-02-2025	227,30		0,00	227,30		
18	ORTOPEDICA SRL Total				1.393,60	0,00	917,30	476,30		
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10002748	30-12-2024	8.046,35		8.046,35	0,00	2400870	14,01,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10002749	30-12-2024	2.760,00		2.760,00	0,00	2400871	14,01,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10002750	30-12-2024	277,00		277,00	0,00	2400872	14,01,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10002746	30-12-2024	99.201,52		99.201,52	0,00	2400869	14,01,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10002877	23-12-2024	1.300,00		1.300,00	0,00	19915573	20.01.2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10003163	31-01-2025	79.696,60		0,00	79.696,60		
19	ORTOPROFIL PROD ROMANIA SRL Total				191.281,47	0,00	111.584,87	79.696,60		
	ORTOTECH SRL	12424344	23741	08-01-2025	587,00		587,00	0,00	23741	15,01,2025
20	ORTOTECH SRL Total				587,00	0,00	587,00	0,00		
	PECEF TEHNICA SRL	8772898	120194	13-01-2025	1.203,00		1.203,00	0,00	120194	13-01-2025
21	PECEF TEHNICA SRL Total				1.203,00	0,00	1.203,00	0,00		
	PHARMA TELNET SRL	17742241	5301	07-02-2025	2.720,00		2.720,00	0,00	5301	07-02-2025
22	PHARMA TELNET SRL Total				2.720,00	0,00	2.720,00	0,00		
	ROMSOUND SRL	14139751	94638	09-01-2025	6.015,00		6.015,00	0,00	94638	10,01,2025
	ROMSOUND SRL	14139751	94639	09-01-2025	1.250,00		1.250,00	0,00	94639	10,01,2025
	ROMSOUND SRL	14139751	94640	07-02-2025	1.203,00		1.203,00	0,00	94640	07-02-2025
23	ROMSOUND SRL Total				8.468,00	0,00	8.468,00	0,00		
	TRIAMED SRL	19166951	202503	09-01-2025	249,00		249,00	0,00	202503	09-01-2025
24	TRIAMED SRL Total				249,00	0,00	249,00	0,00		
	VALDOMEDICA TRADING SRL	23100700	4335	09-01-2025	258,00		258,00	0,00	4335	09-01-2025
25	VALDOMEDICA TRADING SRL Total				258,00	0,00	258,00	0,00		

	WESOUND AMG SRL	33123255	2301	08-01-2025	313,00		313,00	0,00	2301	10,01,2025
	WESOUND AMG SRL	33123255	2332	09-02-2025	313,00		0,00	313,00		
26	WESOUND AMG SRL Total				626,00	0,00	313,00	313,00		
	Grand Total				864.528,53	23.365,62	612.996,65	228.166,26		