

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE 29 noiembrie 2024

Nr Crt	Nume partener	Cod fiscal partener	Nr.fact. SIUI	Data factură SIUI	Valoare factură	PLĂTIT partial 11.11.2024	PROPUS decontare 29.11.2024	Rămas de plată	Nr fact SPV	Data factură SPV	
	ADAPTARE RECUPERARE KINETOTERAPIE SRL	15182733	4071	04-11-2024	1.434,00		1.434,00	0,00	5195	05.11.2024	956
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL Total				1.434,00	0,00	1.434,00	0,00			
	AGENT MEDICAL SRL	32799730	0079	11-11-2024	313,00		0,00	313,00	0079	11-11-2024	959
2	AGENT MEDICAL SRL Total				313,00	0,00	0,00	313,00			
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	1139	07-11-2024	554,00		0,00	554,00	1139	07-11-2024	965
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	1138	07-11-2024	322,40		0,00	322,40	1138	07-11-2024	966
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	1137	07-11-2024	5.220,17		0,00	5.220,17	1137	07-11-2024	967
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	1136	07-11-2024	219.962,85		0,00	219.962,85	1136	07-11-2024	968
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total				226.059,42	0,00	0,00	226.059,42			
	ANCEU SRL	18296481	850	07-11-2024	7.781,00		0,00	7.781,00	850	07-11-2024	953
4	ANCEU SRL Total				7.781,00	0,00	0,00	7.781,00			
	ATOMEDICAL VEST SRL	28600340	177173	07-11-2024	4.187,00		0,00	4.187,00	177173	07-11-2024	935
	ATOMEDICAL VEST SRL	28600340	177174	07-11-2024	3.210,00		0,00	3.210,00	177174	07-11-2024	936
	ATOMEDICAL VEST SRL	28600340	177179	07-11-2024	1.300,00		0,00	1.300,00	177179	07-11-2024	937
	ATOMEDICAL VEST SRL	28600340	1761600	11-11-2024	441,00		0,00	441,00	1761600	11-11-2024	954
5	ATOMEDICAL VEST SRL Total				9.138,00	0,00	0,00	9.138,00			
	AUDIO NOVA SRL	12058642	1000162	07-11-2024	6.250,00		0,00	6.250,00	1000162	07-11-2024	975
	AUDIO NOVA SRL	12058642	1000163	07-11-2024	19.248,00		0,00	19.248,00	1000163	07-11-2024	976
6	AUDIO NOVA SRL Total				25.498,00	0,00	0,00	25.498,00			
	AUDIOGRAM SRL	35336888	0008	31-10-2024	4.812,00		4.812,00	0,00	0008	31-10-2024	932
	AUDIOGRAM SRL	35336888	0009	31-10-2024	2.500,00		2.500,00	0,00	0009	31-10-2024	933
7	AUDIOGRAM SRL Total				7.312,00	0,00	7.312,00	0,00			
	BEST MEDIC MAG SRL	34949078	20249	04-11-2024	3.002,00		3.002,00	0,00	20249	04-11-2024	944
8	BEST MEDIC MAG SRL Total				3.002,00	0,00	3.002,00	0,00			
	BIOSINTEX SRL	14779017	215904	12-11-2024	1.654,92		0,00	1.654,92	215904	12-11-2024	971
	BIOSINTEX SRL	14779017	215905	12-11-2024	1.069,98		0,00	1.069,98	215905	12-11-2024	972
	BIOSINTEX SRL	14779017	215906	12-11-2024	16.363,47		0,00	16.363,47	215906	12-11-2024	973
9	BIOSINTEX SRL Total				19.088,37	0,00	0,00	19.088,37			
	CLARFON SA	10863793	06239	11-11-2024	570,00		0,00	570,00	06239	11-11-2024	957
	CLARFON SA	10863793	06238	11-11-2024	8.580,00		0,00	8.580,00	06238	11-11-2024	958
10	CLARFON SA Total				9.150,00	0,00	0,00	9.150,00			
	EASYCARE MEDICAL SRL	35331295	50461	07-11-2024	6.415,20		0,00	6.415,20	50461	07-11-2024	934
11	EASYCARE MEDICAL SRL Total				6.415,20	0,00	0,00	6.415,20			
	EUROMEDICAL DISTRIBUTION GRUP SRL	15105587	000235	07-11-2024	580,00		580,00	0,00	000235	07-11-2024	942
12	EUROMEDICAL DISTRIBUTION GRUP SRL Total				580,00	0,00	580,00	0,00			
	LINDE GAZ ROMÂNIA SRL	8721959	1000493943	06-11-2024	27.145,69		0,00	27.145,69	1000493943	06-11-2024	974
	LINDE GAZ ROMÂNIA SRL	8721959	1000488989	09-10-2024	29.089,73		29.089,73	0,00	1000488989	09-10-2024	927
13	LINDE GAZ ROMÂNIA SRL Total				56.235,42	0,00	29.089,73	27.145,69			
	MEDAIR OXYGEN SOLUTION SRL	35753290	214	08-10-2024	41.430,43	37.110,75	4.319,68	0,00	214	08-10-2024	920
	MEDAIR OXYGEN SOLUTION SRL	35753290	215	12-11-2024	44.529,57		0,00	44.529,57	215	12-11-2024	977
14	MEDAIR OXYGEN SOLUTION SRL Total				85.960,00	37.110,75	4.319,68	44.529,57			
	MEDICAL EXPRESS SRL	10148463	3667	11-11-2024	248,96		0,00	248,96	3667	11-11-2024	982
	MEDICAL EXPRESS SRL	10148463	3668	11-11-2024	2.268,65		0,00	2.268,65	3668	11-11-2024	983
	MEDICAL EXPRESS SRL	10148463	3669	11-11-2024	5.528,50		0,00	5.528,50	3669	11-11-2024	984
	MEDICAL EXPRESS SRL	10148463	3670	11-11-2024	60.644,42		0,00	60.644,42	3670	11-11-2024	986
	MEDICAL EXPRESS SRL	10148463	3671	11-11-2024	8.343,86		0,00	8.343,86	3671	11-11-2024	985
15	MEDICAL EXPRESS SRL Total				77.034,39	0,00	0,00	77.034,39			
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	100	07-11-2024	8.733,00		0,00	8.733,00	100	07-11-2024	945
16	MEDICAL SERVICES FOR NEUROLOGY SRL Total				8.733,00	0,00	0,00	8.733,00			
	MESSER MEDICAL HOME CARE RO SRL	38663248	4523	12-11-2024	404,00		0,00	404,00	4523	12-11-2024	969
17	MESSER MEDICAL HOME CARE RO SRL Total				404,00	0,00	0,00	404,00			
	MOTIVATION SRL	14283586	532400415	08-11-2024	996,00		0,00	996,00	32401289	13.11.2024	962
	MOTIVATION SRL	14283586	532400414	08-11-2024	5.970,93		0,00	5.970,93	32401288	13.11.2024	963
	MOTIVATION SRL	14283586	532400413	08-11-2024	122.183,40		0,00	122.183,40	32401287	13.11.2024	964
	MOTIVATION SRL	14283586	532400323	09-10-2024	7.054,93		7.054,93	0,00	FMOTC32401	11-10-2024	911
18	MOTIVATION SRL Total				136.205,26	0,00	7.054,93	129.150,33			
	NEWMEDICS COM SRL	16020624	57723	07-11-2024	2.934,17		0,00	2.934,17	57723	07-11-2024	950
	NEWMEDICS COM SRL	16020624	57722	07-11-2024	19.745,06		0,00	19.745,06	57722	07-11-2024	951
	NEWMEDICS COM SRL	16020624	57476	17-10-2024	15.019,72		15.019,72	0,00	57476	17-10-2024	930
19	NEWMEDICS COM SRL Total				37.698,95	0,00	15.019,72	22.679,23			
	ORTODAC SRL	16666960	20240012	29-10-2024	445,00		445,00	0,00	2024077	05.11.2024	931
20	ORTODAC SRL Total				445,00	0,00	445,00	0,00			
	ORTOPEDICA SRL	14071907	241100013	07-11-2024	249,00		249,00	0,00	26821	12.11.2024	960
	ORTOPEDICA SRL	14071907	241100014	07-11-2024	5.755,30		5.755,30	0,00	26822	12.11.2024	961
21	ORTOPEDICA SRL Total				6.004,30	0,00	6.004,30	0,00			
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10001329	01.10.2024	1.741,00		1.741,00	0,00	C1201467	15.10.2024	928
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10001952	31-10-2024	6.440,00		6.440,00	0,00	2400854	06.11.2024	938
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10001953	31-10-2024	554,00		554,00	0,00	2400855	06.11.2024	939
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10001951	31-10-2024	7.575,00		7.575,00	0,00	2400853	06.11.2024	940
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10001950	31-10-2024	111.644,85		104.819,64	6.825,21	2400852	06.11.2024	941
	ORTOPROFIL PROD ROMANIA SRL	6877197	AO10002004	31-10-2024	2.172,00		0,00	2.172,00	1201474	15.11.2024	987
22	ORTOPROFIL PROD ROMANIA SRL Total				130.126,85	0,00	121.129,64	8.997,21			

	PECEF TEHNICA SRL	8772898	120136	11-11-2024	9.624,00		0,00	9.624,00	120136	11-11-2024	981
	PECEF TEHNICA SRL	8772898	120150	11-11-2024	1.250,00		0,00	1.250,00	120150	11-11-2024	980
23	PECEF TEHNICA SRL Total				10.874,00	0,00	0,00	10.874,00			
	PHARMA TELNET SRL	17742241	5057	07-11-2024	2.720,00		0,00	2.720,00	5057	07-11-2024	943
24	PHARMA TELNET SRL Total				2.720,00	0,00	0,00	2.720,00			
	ROMSOUND SRL	14139751	95703	07-11-2024	1.203,00		0,00	1.203,00	95703	07-11-2024	947
	ROMSOUND SRL	14139751	94635	07-11-2024	8.750,00		0,00	8.750,00	94635	07-11-2024	948
	ROMSOUND SRL	14139751	94634	07-11-2024	18.045,00		0,00	18.045,00	94634	07-11-2024	949
25	ROMSOUND SRL Total				27.998,00	0,00	0,00	27.998,00			
	STARKEY LABORATORIES SRL	18059620	08453	13-11-2024	1.250,00		0,00	1.250,00	08453	13-11-2024	978
26	STARKEY LABORATORIES SRL Total				1.250,00	0,00	0,00	1.250,00			
	THERANOVA PROTEZARE SRL	15736030	899	07-11-2024	9.665,00		0,00	9.665,00	899	07-11-2024	946
27	THERANOVA PROTEZARE SRL Total				9.665,00	0,00	0,00	9.665,00			
	TRIAMED SRL	19166951	831	07-11-2024	249,00		249,00	0,00	831	07-11-2024	952
28	TRIAMED SRL Total				249,00	0,00	249,00	0,00			
	VALDOMEDICA TRADING SRL	23100700	4286	07-11-2024	258,00		0,00	258,00	4286	14.11.2024	955
29	VALDOMEDICA TRADING SRL Total				258,00	0,00	0,00	258,00			
	WESOUND AMG SRL	33123255	2239	10-11-2024	313,00		0,00	313,00	2239	10-11-2024	970
30	WESOUND AMG SRL Total				313,00	0,00	0,00	313,00			
	Grand Total				907.945,16	37.110,75	195.640,00	675.194,41			