

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE Iunie 2025

Nr Cr t	Nume partener	Cod fiscal parten er	Valoare factură	PLĂTIT parțial MAI 2025	PROPUȘ decontare Iunie	Rămas de plată	Nr fact SPV	Data factură SPV
	ADAPTARE RECUPERARE KINETOTERAPIE	15182733	3.457,00		3.457,00	0,00	5374	06,06,2025
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL		3.457,00	0,00	3.457,00	0,00		
	AGENT MEDICAL SRL	32799730	313,00		313,00	0,00	1406	16,05,2025
2	AGENT MEDICAL SRL Total		313,00	0,00	313,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	87,53		87,53	0,00	845	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	3.221,54		3.221,54	0,00	843	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	9.149,62		9.149,62	0,00	844	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	266.485,61		266.485,61	0,00	842	07-05-2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	280.186,05		0,00	280.186,05	1176	10,06,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	3.160,07		0,00	3.160,07	1177	10,06,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	9.461,09		0,00	9.461,09	1178	10,06,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	80,80		0,00	80,80	1179	10,06,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	277,00		0,00	277,00	1218	15,06,2025
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		572.109,31	0,00	278.944,30	293.165,01		
	ANCEU SRL	18296481	16.680,00		16.680,00	0,00	895	09-05-2025
	ANCEU SRL	18296481	5.590,00		0,00	5.590,00	907	09,06,2025
4	ANCEU SRL Total		22.270,00	0,00	16.680,00	5.590,00		
	ARC MEDICAL SUPPORT SRL	45857042	313,00		313,00	0,00	462	12,06,2025
5	ARC MEDICAL SUPPORT SRL Total		313,00	0,00	313,00	0,00		
	ATOMEDICAL VEST SRL	28600340	15.562,00	2791,25	12.770,75	0,00	176200	09-05-2025
	ATOMEDICAL VEST SRL	28600340	3.358,00		3.358,00	0,00	176207	02,06,2025

	ATOMEDICAL VEST SRL	28600340	2.942,00		2.942,00	0,00	177254	10,06,2025
	ATOMEDICAL VEST SRL	28600340	3.210,00		3.210,00	0,00	177255	10,06,2025
6	ATOMEDICAL VEST SRL Total		25.072,00	2.791,25	22.280,75	0,00		
	AUDIO NOVA SRL	12058642	6.015,00		6.015,00	0,00	1000422	09-05-2025
	AUDIO NOVA SRL	12058642	2.406,00		0,00	2.406,00	1000463	10,06,2025
7	AUDIO NOVA SRL Total		8.421,00	0,00	6.015,00	2.406,00		
	AUDIOGRAM SRL	35336888	7.218,00		7.218,00	0,00	14	16,05,2025
	AUDIOGRAM SRL	35336888	2.500,00		0,00	2.500,00	15	17,06,2025
	AUDIOGRAM SRL	35336888	1.203,00		0,00	1.203,00	16	17,06,2025
8	AUDIOGRAM SRL Total		10.921,00	0,00	7.218,00	3.703,00		
	BIOSINTEX SRL	14779017	20.530,44		20.530,44	0,00	216076	12,05,2025
	BIOSINTEX SRL	14779017	16.733,46		0,00	16.733,46	216110	12,06,2025
9	BIOSINTEX SRL Total		37.263,90	0,00	20.530,44	16.733,46		
	CLARFON SA	10863793	4.658,00		4.658,00	0,00	06482	12-05-2025
	CLARFON SA	10863793	9.765,00		0,00	9.765,00	6489	10,06,2025
10	CLARFON SA Total		14.423,00	0,00	4.658,00	9.765,00		
	EASYCARE MEDICAL SRL	35331295	8.553,60		8.553,60	0,00	50542	10,06,2025
11	EASYCARE MEDICAL SRL Total		8.553,60	0,00	8.553,60	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	29.535,66		29.535,66	0,00	1000523689	09-05-2025
	LINDE GAZ ROMÂNIA SRL	8721959	10.760,22		0,00	10.760,22	1,001E+09	10,06,2025
12	LINDE GAZ ROMÂNIA SRL Total		40.295,88	0,00	29.535,66	10.760,22		
	MEDAIR OXYGEN SOLUTION SRL	35753290	277,00		277,00	0,00	224	12-05-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	55.570,80		55.570,80	0,00	225	12-05-2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	60.866,77		0,00	60.866,77	226	13,06,2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	277,00		0,00	277,00	227	13,06,2025
13	MEDAIR OXYGEN SOLUTION SRL Total		116.991,57	0,00	55.847,80	61.143,77		
	MEDICAL EXPRESS SRL	10148463	25.211,91		25.211,91	0,00	4824	14-05-2025

	MEDICAL EXPRESS SRL	10148463	3.309,65		3.309,65	0,00	4825	14-05-2025
	MEDICAL EXPRESS SRL	10148463	31.026,99		31.026,99	0,00	4826	14-05-2025
	MEDICAL EXPRESS SRL	10148463	8.157,15		8.157,15	0,00	4827	14-05-2025
	MEDICAL EXPRESS SRL	10148463	26.260,62		0,00	26.260,62	4949	11,06,2025
	MEDICAL EXPRESS SRL	10148463	3.060,80		0,00	3.060,80	4950	11,06,2025
	MEDICAL EXPRESS SRL	10148463	33.303,53		0,00	33.303,53	4951	11,06,2025
	MEDICAL EXPRESS SRL	10148463	8.157,15		0,00	8.157,15	4952	11,06,2025
14	MEDICAL EXPRESS SRL Total		138.487,80	0,00	67.705,70	70.782,10		
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	28.909,00		28.909,00	0,00	106	09-05-2025
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	31.203,00		0,00	31.203,00	107	10,06,2025
15	MEDICAL SERVICES FOR NEUROLOGY SRL Total		60.112,00	0,00	28.909,00	31.203,00		
	MESSER MEDICAL HOME CARE RO SRL	38663248	202,00		202,00	0,00	4862	11,06,2025
16	MESSER MEDICAL HOME CARE RO SRL Total		202,00	0,00	202,00	0,00		
	M-G EXIM ROMITALIA SRL	10363240	313,00		313,00	0,00	1660	09-05-2025
	M-G EXIM ROMITALIA SRL	10363240	313,00		0,00	313,00	1670	10,06,2025
17	M-G EXIM ROMITALIA SRL Total		626,00	0,00	313,00	313,00		
	MOTIVATION SRL	14283586	2.314,20		2.314,20	0,00	32500508	12,05,2025
	MOTIVATION SRL	14283586	14.999,93		14.999,93	0,00	32500506	12,05,2025
	MOTIVATION SRL	14283586	98.642,40		98.642,40	0,00	32500507	12,05,2025
	MOTIVATION SRL	14283586	2.314,20		0,00	2.314,20	32500667	12,06,2025
	MOTIVATION SRL	14283586	5.628,93		0,00	5.628,93	32500669	12,06,2025
	MOTIVATION SRL	14283586	108.265,20		0,00	108.265,20	32500668	12,06,2025
18	MOTIVATION SRL Total		232.164,86	0,00	115.956,53	116.208,33		
	NEWMEDICS COM SRL	16020624	24.243,26		24.243,26	0,00	59283	09-05-2025
	NEWMEDICS COM SRL	16020624	24.015,60		0,00	24.015,60	59354	12,06,2025
19	NEWMEDICS COM SRL Total		48.258,86	0,00	24.243,26	24.015,60		
	ORTODAC SRL	16666960	380,00		380,00	0,00	2025095	13,05,2025

20	ORTODAC SRL Total		380,00	0,00	380,00	0,00		
	ORTOPEDICA SRL	14071907	690,00		690,00	0,00	28378	11,06,2025
	ORTOPEDICA SRL	14071907	249,00		249,00	0,00	28377	11,06,2025
21	ORTOPEDICA SRL Total		939,00	0,00	939,00	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	248,92		248,92	0,00	3001300	12,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.481,00		1.481,00	0,00	500967	12,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.680,00		3.680,00	0,00	2400901	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	554,00		554,00	0,00	2400902	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	7.527,87		7.527,87	0,00	2400903	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	105.775,30		105.775,30	0,00	2400900	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		1.300,00	0,00	1201531	13,05,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	96.851,62		66.838,87	30.012,75	2400908	11,06,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	6.692,92		0,00	6.692,92	2400909	11,06,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	766,37		0,00	766,37	2400910	11,06,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.680,00		0,00	3.680,00	2400911	11,06,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	248,92		0,00	248,92	3001306	12,06,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		0,00	1.300,00	19918103	16,06,2025
22	ORTOPROFIL PROD ROMANIA SRL Total		230.106,92	0,00	187.405,96	42.700,96		
	OSTEOPHARM SRL	10367072	654,00		654,00	0,00	14000406	10,06,2025
23	OSTEOPHARM SRL Total		654,00	0,00	654,00	0,00		
	PECEF TEHNICA SRL	8772898	3.609,00		3.609,00	0,00	120272	09-05-2025
24	PECEF TEHNICA SRL Total		3.609,00	0,00	3.609,00	0,00	5677	
	PHARMA TELNET SRL	17742241	2.140,00		2.140,00	0,00		10,06,2025
25	PHARMA TELNET SRL Total		2.140,00	0,00	2.140,00	0,00		
	ROMSOUND SRL	14139751	10.827,00		10.827,00	0,00	94643	09-05-2025
	ROMSOUND SRL	14139751	2.406,00		0,00	2.406,00	94644	09,06,2025
26	ROMSOUND SRL Total		13.233,00	0,00	10.827,00	2.406,00		

	STARKEY LABORATORIES SRL	18059620	1.203,00		0,00	1.203,00	9086	11,06,2025
27	STARKEY LABORATORIES SRL Total		1.203,00	0,00	0,00	1.203,00		
	THERANOVA PROTEZARE SRL	15736030	1.945,25		0,00	1.945,25	948	10,06,2025
28	THERANOVA PROTEZARE SRL Total		1.945,25	0,00	0,00	1.945,25		
	TRIAMED SRL	19166951	1.743,00		1.743,00	0,00	202552	09-05-2025
29	TRIAMED SRL Total		1.743,00	0,00	1.743,00	0,00		
	VALDOMEDICA TRADING SRL	23100700	313,00		313,00	0,00	4434	13.05.2025
	VALDOMEDICA TRADING SRL	23100700	313,00		0,00	313,00	4465	13,06,2025
30	VALDOMEDICA TRADING SRL Total		626,00	0,00	313,00	313,00		
	WESOUND AMG SRL	33123255	313,00		313,00	0,00	2423	12,06,2025
31	WESOUND AMG SRL Total		313,00	0,00	313,00	0,00		
	Grand Total		1.597.147,95	2.791,25	900.000,00	694.356,70		