

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE IULIE 2025

Nr Cr t	Nume partener	Cod fiscal partene r	Valoare factură	PLĂTIT parțial IUNIE 2025	PROPUȘ decontare IULIE	Rămas de plată	Nr fact SPV	Data factură SPV	nr reg
	AGENT MEDICAL SRL	32799730	626,00		626,00	0,00	1450	01-07-2025	295
1	AGENT MEDICAL SRL Total		626,00	0,00	626,00	0,00			
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	280.186,05		280.186,05	0,00	1176	10,06,2025	262
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	3.160,07		3.160,07	0,00	1177	10,06,2025	263
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	9.461,09		9.461,09	0,00	1178	10,06,2025	264
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	80,80		80,80	0,00	1179	10,06,2025	265
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	277,00		277,00	0,00	1218	15,06,2025	283
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	278.120,33		9.468,43	268.651,90	1260	02-07-2025	306
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	4.117,41		4.117,41	0,00	1261	02-07-2025	307
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	7.743,23		7.743,23	0,00	1262	02-07-2025	308
2	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		583.145,98	0,00	314.494,08	268.651,90			
	AKTIVORT SRL	18105417	6.001,00		6.001,00	0,00	1871	01-07-2025	305
3	AKTIVORT SRL Total		6.001,00	0,00	6.001,00	0,00			
	ANCEU SRL	18296481	5.590,00		5.590,00	0,00	907	09,06,2025	249
	ANCEU SRL	18296481	8.079,00		8.079,00	0,00	913	04-07-2025	309
4	ANCEU SRL Total		13.669,00	0,00	13.669,00	0,00			
	ARC MEDICAL SUPPORT SRL	45857042	313,00		313,00	0,00	493	01-07-2025	318
5	ARC MEDICAL SUPPORT SRL Total		313,00	0,00	313,00	0,00			
	ATOMEDICAL VEST SRL	28600340	3.191,00		3.191,00	0,00	177265	01-07-2025	292
	ATOMEDICAL VEST SRL	28600340	3.229,00		3.229,00	0,00	177266	01-07-2025	293
6	ATOMEDICAL VEST SRL Total		6.420,00	0,00	6.420,00	0,00			
	AUDIO NOVA SRL	12058642	2.406,00		2.406,00	0,00	1000463	10,06,2025	257

	AUDIO NOVA SRL	12058642	7.218,00		7.218,00	0,00	1000499	01-07-2025	294
7	AUDIO NOVA SRL Total		9.624,00	0,00	9.624,00	0,00			
	AUDIOGRAM SRL	35336888	2.500,00		2.500,00	0,00	15	17,06,2025	281
	AUDIOGRAM SRL	35336888	1.203,00		1.203,00	0,00	16	17,06,2025	282
8	AUDIOGRAM SRL Total		3.703,00	0,00	3.703,00	0,00			
	AUDIOLUX SRL	49801222	1.250,00		1.250,00	0,00	0011	07-07-2025	324
	AUDIOLUX SRL	49801222	8.421,00		8.421,00	0,00	10	07-07-2025	323
9	AUDIOLUX SRL Total		9.671,00	0,00	9.671,00	0,00			
	BIOSINTEX SRL	14779017	16.733,46		16.733,46	0,00	216110	12,06,2025	258
	BIOSINTEX SRL	14779017	15.046,48		15.046,48	0,00	216155	01-07-2025	319
10	BIOSINTEX SRL Total		31.779,94	0,00	31.779,94	0,00			
	CLARFON SA	10863793	9.765,00		9.765,00	0,00	6489	10,06,2025	280
	CLARFON SA	10863793	12.556,00		12.556,00	0,00	06542	02-07-2025	326
11	CLARFON SA Total		22.321,00	0,00	22.321,00	0,00			
	EASYCARE MEDICAL SRL	35331295	9.622,80		9.622,80	0,00	50550	02-07-2025	291
12	EASYCARE MEDICAL SRL Total		9.622,80	0,00	9.622,80	0,00			
	LINDE GAZ ROMÂNIA SRL	8721959	10.760,22		10.760,22	0,00	1000528173	10,06,2025	276
	<i>LINDE GAZ ROMÂNIA SRL</i>	<i>8721959</i>	<i>67.186,55</i>		<i>14.703,06</i>	<i>52.483,49</i>	<i>1000532707</i>	<i>07-07-2025</i>	<i>310</i>
13	LINDE GAZ ROMÂNIA SRL Total		77.946,77	0,00	25.463,28	52.483,49			
	MEDAIR OXYGEN SOLUTION SRL	35753290	60.866,77		60.866,77	0,00	226	13,06,2025	278
	MEDAIR OXYGEN SOLUTION SRL	35753290	277,00		277,00	0,00	227	13,06,2025	279
	MEDAIR OXYGEN SOLUTION SRL	35753290	425,13		425,13	0,00	229	09-07-2025	321
	<i>MEDAIR OXYGEN SOLUTION SRL</i>	<i>35753290</i>	<i>61.598,18</i>		<i>4.311,87</i>	<i>57.286,31</i>	<i>228</i>	<i>09-07-2025</i>	<i>322</i>
14	MEDAIR OXYGEN SOLUTION SRL Total		123.167,08	0,00	65.880,77	57.286,31			
	MEDICAL EXPRESS SRL	10148463	26.260,62		26.260,62	0,00	4949	11,06,2025	268
	MEDICAL EXPRESS SRL	10148463	3.060,80		3.060,80	0,00	4950	11,06,2025	269
	MEDICAL EXPRESS SRL	10148463	33.303,53		33.303,53	0,00	4951	11,06,2025	270
	MEDICAL EXPRESS SRL	10148463	8.157,15		8.157,15	0,00	4952	11,06,2025	271
	MEDICAL EXPRESS SRL	10148463	248,96		248,96	0,00	5163	14-07-2025	327

	MEDICAL EXPRESS SRL	10148463	26.509,58		1.855,67	24.653,91	5164	14-07-2025	328
	MEDICAL EXPRESS SRL	10148463	3.558,50		3.558,50	0,00	5165	14-07-2025	329
	MEDICAL EXPRESS SRL	10148463	31.678,33		2.217,48	29.460,85	5166	14-07-2025	330
	MEDICAL EXPRESS SRL	10148463	8.157,15		8.157,15	0,00	5167	14-07-2025	331
15	MEDICAL EXPRESS SRL Total		140.934,62	0,00	86.819,86	54.114,76			
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	31.203,00		31.203,00	0,00	107	10,06,2025	250
	MEDICAL SERVICES FOR NEUROLOGY SRL	34226550	33.343,00		2.334,01	31.008,99	108	01-07-2025	303
16	MEDICAL SERVICES FOR NEUROLOGY SRL Total		64.546,00	0,00	33.537,01	31.008,99			
	MESSER	38663248	202,00		202,00	0,00	4912	10.07.2025	325
17	MESSER Total		202,00	0,00	202,00	0,00			
	M-G EXIM ROMITALIA SRL	10363240	313,00		313,00	0,00	1670	10,06,2025	267
	M-G EXIM ROMITALIA SRL	10363240	313,00		313,00	0,00	1687	02-07-2025	287
18	M-G EXIM ROMITALIA SRL Total		626,00	0,00	626,00	0,00			
	MOTIVATION SRL	14283586	2.314,20		2.314,20	0,00	32500667	12,06,2025	259
	MOTIVATION SRL	14283586	5.628,93		5.628,93	0,00	32500669	12,06,2025	260
	MOTIVATION SRL	14283586	108.265,20		108.265,20	0,00	32500668	12,06,2025	261
	MOTIVATION SRL	14283586	1.607,00		1.607,00	0,00	32500781	08-07-2025	311
	MOTIVATION SRL	14283586	99.883,80		0,00	99.883,80	32500782	08-07-2025	312
	MOTIVATION SRL	14283586	8.355,93		8.355,93	0,00	32500783	08-07-2025	313
19	MOTIVATION SRL Total		226.055,06	0,00	126.171,26	99.883,80			
	NEWMEDICS COM SRL	16020624	24.015,60		24.015,60	0,00	59354	12,06,2025	277
	NEWMEDICS COM SRL	16020624	24.494,14		8.210,18	16.283,96	59386	07-07-2025	320
20	NEWMEDICS COM SRL Total		48.509,74	0,00	32.225,78	16.283,96			
	ORTOPEDICA SRL	14071907	249,00		249,00	0,00	28523	01-07-2025	316
	ORTOPEDICA SRL	14071907	476,30		476,30	0,00	28522	01-07-2025	317
21	ORTOPEDICA SRL Total		725,30	0,00	725,30	0,00			
	ORTOPROFIL PROD ROMANIA SRL	6877197	96.851,62	66.838,87	30.012,75	0,00	2400908	11,06,2025	244
	ORTOPROFIL PROD ROMANIA SRL	6877197	6.692,92		6.692,92	0,00	2400909	11,06,2025	245
	ORTOPROFIL PROD ROMANIA SRL	6877197	766,37		766,37	0,00	2400910	11,06,2025	246

	ORTOPROFIL PROD ROMANIA SRL	6877197	3.680,00		3.680,00	0,00	2400911	11,06,2025	247
	ORTOPROFIL PROD ROMANIA SRL	6877197	248,92		248,92	0,00	3001306	12,06,2025	252
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		1.300,00	0,00	19918103	16,06,2025	284
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.900,00		3.900,00	0,00	1201544	18.06.2025	286
	ORTOPROFIL PROD ROMANIA SRL	6877197	6.551,55		6.551,55	0,00	2400617	01-07-2025	296
	ORTOPROFIL PROD ROMANIA SRL	6877197	831,00		831,00	0,00	2400619	01-07-2025	297
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.220,00		3.220,00	0,00	2400618	01-07-2025	298
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.481,00		1.481,00	0,00	5000982	30-06-2025	299
	ORTOPROFIL PROD ROMANIA SRL	6877197	248,92		248,92	0,00	3001320	30-06-2025	300
	ORTOPROFIL PROD ROMANIA SRL	6877197	821,88		821,88	0,00	1201556	30-06-2025	301
	ORTOPROFIL PROD ROMANIA SRL	6877197	91.675,55		20.700,36	70.975,19	2400916	30-06-2025	302
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		1.300,00	0,00	19918473	30-06-2025	304
22	ORTOPROFIL PROD ROMANIA SRL Total		219.569,73	66.838,87	81.755,67	70.975,19			
	PHARMA TELNET SRL	17742241	2.140,00		2.140,00	0,00	5770	01-07-2025	290
23	PHARMA TELNET SRL Total		2.140,00	0,00	2.140,00	0,00			
	ROMSOUND SRL	14139751	2.406,00		2.406,00	0,00	94644	09,06,2025	248
	ROMSOUND SRL	14139751	4.812,00		4.812,00	0,00	94645	02-07-2025	289
24	ROMSOUND SRL Total		7.218,00	0,00	7.218,00	0,00			
	STARKEY LABORATORIES SRL	18059620	1.203,00		1.203,00	0,00	9086	11,06,2025	275
25	STARKEY LABORATORIES SRL Total		1.203,00	0,00	1.203,00	0,00			
	THERANOVA PROTEZARE SRL	15736030	1.945,25		1.945,25	0,00	948	10,06,2025	253
	THERANOVA PROTEZARE SRL	15736030	4.718,00		4.718,00	0,00	955	01-07-2025	288
26	THERANOVA PROTEZARE SRL Total		6.663,25	0,00	6.663,25	0,00			
	TRIAMED SRL	19166951	498,00		498,00	0,00	202589	07-07-2025	315
27	TRIAMED SRL Total		498,00	0,00	498,00	0,00			
	VALDOMEDICA TRADING SRL	23100700	313,00		313,00	0,00	4465	13,06,2025	254
28	VALDOMEDICA TRADING SRL Total		313,00	0,00	313,00	0,00			
	WESOUND AMG SRL	33123255	313,00		313,00	0,00	2445	01-07-2025	314
29	WESOUND AMG SRL Total		313,00	0,00	313,00	0,00			

	Grand Total		1.617.527,27	66.838,87	900.000,00	650.688,40			
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