

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE NOIEMBRIE 2025

Nr Crt	Nume partener	Cod fiscal partener	Valoare factură	PLĂTIT partial OCTOMBRIE 2025	PROPUS decontare NOIEMBRIE	Rămas de plată	Nr fact SPV	Data factură SPV
	A AUDIO ALFA SRL	38493038	1.203,00	0	1.203,00	0,00	880	11,11,2025
1	A AUDIO ALFA SRL Total		1.203,00	0,00	1.203,00	0,00		
	AGENT MEDICAL SRL	32799730	2.329,00	0	2.329,00	0,00	1561	11,11,2025
2	AGENT MEDICAL SRL Total		2.329,00	0,00	2.329,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	279,13	0	279,13	0,00	2158	06,11,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	33,67	0	33,67	0,00	2157	06,11,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	16.438,45	0	16.438,45	0,00	2156	06,11,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	2.993,73	0	2.993,73	0,00	2154	06,11,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	325.677,89	0	19.737,63	305.940,26	2306	12,11,2025
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179733	286,23	0	286,23	0,00	2155	06,11,2025
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		345.709,10	0,00	39.768,84	305.940,26		
	ANCEU SRL	18296481	15.597,00	0	15.597,00	0,00	941	04,11,2025
4	ANCEU SRL Total		15.597,00	0,00	15.597,00	0,00		
	ARC MEDICAL SUPPORT SRL	45857042	2.016,00	0	2.016,00	0,00	635	12,11,2025
	ARC MEDICAL SUPPORT SRL	45857042	313,00	0	313,00	0,00	636	12,11,2025
5	ARC MEDICAL SUPPORT SRL Total		2.329,00	0,00	2.329,00	0,00		
	ATOMEDICAL VEST SRL	28600340	16.434,00	0	11.509,00	4.925,00	176243	03,11,2025

	ATOMEDICAL VEST SRL	28600340	1.481,00	0	1.481,00	0,00	176244	03,11,2025
	ATOMEDICAL VEST SRL	28600340	3.229,00	0	3.229,00	0,00	177308	04,11,2025
	ATOMEDICAL VEST SRL	28600340	4.436,00	0	4.436,00	0,00	177307	05,11,2025
6	ATOMEDICAL VEST SRL Total		25.580,00	0,00	20.655,00	4.925,00		
	AUDIO NOVA SRL	12058642	27.669,00	0	20.900,00	6.769,00	1000652	03,11,2025
7	AUDIO NOVA SRL Total		27.669,00	0,00	20.900,00	6.769,00		
	AUDIOGRAM SRL	35336888	15.639,00	0	15.639,00	0,00	21	13,11,2025
8	AUDIOGRAM SRL Total		15.639,00	0,00	15.639,00	0,00		
	AUDIOLOGOS SRL	27689773	1.203,00	0	1.203,00	0,00	518	06,11,2025
9	AUDIOLOGOS SRL Total		1.203,00	0,00	1.203,00	0,00		
	AUDIOLUX SRL	49801222	3.609,00	0	3.609,00	0,00	64	04,11,2025
10	AUDIOLUX SRL Total		3.609,00	0,00	3.609,00	0,00		
	BEST MEDIC MAG SRL	34949078	2.616,00	0	2.616,00	0,00	20256	11,11,2025
11	BEST MEDIC MAG SRL Total		2.616,00	0,00	2.616,00	0,00		
	BIOSINTEX SRL	14779017	16.195,57	0	16.195,57	0,00	216258	10,11,2025
12	BIOSINTEX SRL Total		16.195,57	0,00	16.195,57	0,00		
	CLARFON SA	10863793	17.025,00	0	17.025,00	0,00	6650	10,11,2025
13	CLARFON SA Total		17.025,00	0,00	17.025,00	0,00		
	EASYCARE MEDICAL SRL	35331295	9.622,80	0	9.622,80	0,00	50600	06,11,2025
14	EASYCARE MEDICAL SRL Total		9.622,80	0,00	9.622,80	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	38.589,22	0	22.181,00	16.408,22	1000549878	10,11,2025
15	LINDE GAZ ROMÂNIA SRL Total		38.589,22	0,00	22.181,00	16.408,22		

	MEDAIR OXYGEN SOLUTION SRL	35753290	479,00	0	479,00	0,00	239	11,11,2025
	MEDAIR OXYGEN SOLUTION SRL	35753290	79.392,38	0	26.545,00	52.847,38	240	11,11,2025
16	MEDAIR OXYGEN SOLUTION SRL Total		79.871,38	0,00	27.024,00	52.847,38		
	MEDICAL EXPRESS SRL	10148463	29.985,21	0	2.990,00	26.995,21	5814	10,11,2025
	MEDICAL EXPRESS SRL	10148463	1.244,25	0	1.244,25	0,00	5815	10,11,2025
	MEDICAL EXPRESS SRL	10148463	23.200,78	0	23.200,78	0,00	5816	10,11,2025
	MEDICAL EXPRESS SRL	10148463	8.553,60	0	8.553,60	0,00	5817	10,11,2025
	MEDICAL EXPRESS SRL	10148463	248,96	0	248,96	0,00	5850	14,11,2025
17	MEDICAL EXPRESS SRL Total		63.232,80	0,00	36.237,59	26.995,21		
	MEDICAL SERVICES FOR NEUROLOGY	34226550	44.062,00	0	22.823,00	21.239,00	112	03,11,2025
18	MEDICAL SERVICES FOR NEUROLOGY Total		44.062,00	0,00	22.823,00	21.239,00		
	MESSER MEDICAL HOME CARE RO SRL	38663248	202,00	0	202,00	0,00	5089	10,11,2025
19	MESSER MEDICAL HOME CARE RO SRL Total		202,00	0,00	202,00	0,00		
	M-G EXIM ROMITALIA SRL	10363240	313,00	0	313,00	0,00	1736	06,11,2025
20	M-G EXIM ROMITALIA SRL Total		313,00	0,00	313,00	0,00		
	MOTIVATION SRL	14283586	1.223,20	0	1.223,20	0,00	32501278	07,11,2025
	MOTIVATION SRL	14283586	9.612,93	0	9.612,93	0,00	32501265	07,11,2025
	MOTIVATION SRL	14283586	3.994,40	0	3.994,40	0,00	32501264	07,11,2025
	MOTIVATION SRL	14283586	24.610,20	0	24.610,20	0,00	32501263	07,11,2025
	MOTIVATION SRL	14283586	79.261,80	0	7.200,00	72.061,80	32501262	07,11,2025
21	MOTIVATION SRL Total		118.702,53	0,00	46.640,73	72.061,80		
	NEWMEDICS COM SRL	16020624	1.098,60	0	1.098,60	0,00	59618	10,11,2025

	NEWMEDICS COM SRL	16020624	27.900,13	0	19.957,40	7.942,73	59617	10,11,2025
22	NEWMEDICS COM SRL Total		28.998,73	0,00	21.056,00	7.942,73		
	ORTODAC SRL	16666960	585,00	0	585,00	0,00	2025264	10,11,2025
	ORTODAC SRL	16666960	445,00	0	445,00	0,00	2025265	10,11,2025
23	ORTODAC SRL Total		1.030,00	0,00	1.030,00	0,00		
	ORTOPEDICA SRL	14071907	1.217,90	0	1.217,90	0,00	29327	06,11,2025
24	ORTOPEDICA SRL Total		1.217,90	0,00	1.217,90	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.117,24	0	1.117,24	0,00	2400950	10,11,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	6.440,00	0	6.440,00	0,00	2400951	10,11,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	7.184,47	0	7.184,47	0,00	2400952	10,11,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	97.398,09	0	7.700,00	89.698,09	2400953	10,11,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	248,92	0	248,92	0,00	3001369	07,11,2025
	ORTOPROFIL PROD ROMANIA SRL	6877197	410,94	0	410,94	0,00	1201605	14,11,2025
25	ORTOPROFIL PROD ROMANIA SRL Total		112.799,66	0,00	23.101,57	89.698,09		
	OSTEOPHARM SRL	10367072	441,00	0	441,00	0,00	14000425	12,11,2025
26	OSTEOPHARM SRL Total		441,00	0,00	441,00	0,00		
	PHARMA TELNET SRL	17742241	2.140,00	0	2.140,00	0,00	6063	06,11,2025
27	PHARMA TELNET SRL Total		2.140,00	0,00	2.140,00	0,00		
	ROMSOUND SRL	14139751	19.248,00	0	19.248,00	0,00	94651	12,11,2025
28	ROMSOUND SRL Total		19.248,00	0,00	19.248,00	0,00		
	STARKEY LABORATORIES SRL	18059620	2.406,00	0	2.406,00	0,00	9501	11,11,2025
29	STARKEY LABORATORIES SRL Total		2.406,00	0,00	2.406,00	0,00		

	THERANOVA PROTEZARE SRL	15736030	14.687,00	0	14.687,00	0,00	989	06,11,2025
30	THERANOVA PROTEZARE SRL Total		14.687,00	0,00	14.687,00	0,00		
	TRIAMED SRL	19166951	498,00	0	498,00	0,00	202654	01,11,2025
31	TRIAMED SRL Total		498,00	0,00	498,00	0,00		
	VALDOMEDICA TRADING SRL	23100700	313,00	0	313,00	0,00	4602	13,11,2025
32	VALDOMEDICA TRADING SRL Total		313,00	0,00	313,00	0,00		
	WESOUND AMG SRL	33123255	313,00	0	313,00	0,00	2537	11,11,2025
33	WESOUND AMG SRL Total		313,00	0,00	313,00	0,00		
	Grand Total		1.015.391,69	0,00	410.565,00	604.826,69		