

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE MAI 2026

nr crt	Nume partener	Cod fiscal partener	Valoare factură	PLĂTIT parțial MARTIE 2026	PROPOS decontare APRILIE 2026	Rămas de plată	Nr fact SPV	Data factură SPV
	A&A HEALTHCARE SRL	33706836	249,00		249,00	0,00	1558	06-05-2026
1	A&A HEALTHCARE SRL Total		249,00	0,00	249,00	0,00		
	AGENT MEDICAL SRL	32799730	313,00		313,00	0,00	0549	07-05-2026
2	AGENT MEDICAL SRL Total		313,00	0,00	313,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	184.689,16	27.438,67	157.250,49	0,00	656	03.04.2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	142.936,90	20.299,27	122.637,63	0,00	657	03.04.2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	1.233,00		1.233,00	0,00	929	06-05-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	7.498,20		7.498,20	0,00	926	06-05-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	166.401,36		166.401,36	0,00	924	06-05-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	164.715,73		24.907,00	139.808,73	925	06-05-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	329,93		329,93	0,00	930	06-05-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	12.099,37		12.099,37	0,00	928	06-05-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	525,20		525,20	0,00	927	06-05-2026
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		680.428,85	47.737,94	492.882,18	139.808,73		
	ANCEU SRL	18296481	3.115,25		3.115,25	0,00	987	06-05-2026
4	ANCEU SRL Total		3.115,25	0,00	3.115,25	0,00		
	ARC MEDICAL SUPPORT SRL	45857042	626,00		626,00	0,00	896	07-05-2026
	ARC MEDICAL SUPPORT SRL	45857042	2.016,00		2.016,00	0,00	900	07-05-2026
5	ARC MEDICAL SUPPORT SRL Total		2.642,00	0,00	2.642,00	0,00		
	ATOMEDICAL VEST SRL	28600340	3.054,00		3.054,00	0,00	176284	06-05-2026

	ATOMEDICAL VEST SRL	28600340	5.681,00		5.681,00	0,00	177373	06-05-2026
	ATOMEDICAL VEST SRL	28600340	3.229,00		3.229,00	0,00	177374	06-05-2026
6	ATOMEDICAL VEST SRL Total		11.964,00	0,00	11.964,00	0,00		
	AUDIO NOVA SRL	12058642	34.887,00	15.930,79	18.956,21	0,00	1000854	01.04.2026
	AUDIO NOVA SRL	12058642	46.917,00		46.917,00	0,00	1000893	06-05-2026
7	AUDIO NOVA SRL Total		81.804,00	15.930,79	65.873,21	0,00		
	AUDIOGRAM SRL	35336888	18.045,00		18.045,00	0,00	0027	07-05-2026
8	AUDIOGRAM SRL Total		18.045,00	0,00	18.045,00	0,00		
	BIOSINTEX SRL	14779017	19.513,41		19.513,41	0,00	18	04-05-2026
9	BIOSINTEX SRL Total		19.513,41	0,00	19.513,41	0,00		
	CLARFON SA	10863793	16.688,00		16.688,00	0,00	00707	06-05-2026
10	CLARFON SA Total		16.688,00	0,00	16.688,00	0,00		
	EASYCARE MEDICAL SRL	35331295	6.415,20		6.415,20	0,00	50662	06-05-2026
11	EASYCARE MEDICAL SRL Total		6.415,20	0,00	6.415,20	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	38.246,83	15.501,96	22.744,87	0,00	1000571229	07.04.2026
	LINDE GAZ ROMÂNIA SRL	8721959	41.514,41		41.514,41	0,00	1000575241	06-05-2026
12	LINDE GAZ ROMÂNIA SRL Total		79.761,24	15.501,96	64.259,28	0,00		
	MEDAIR OXYGEN SOLUTION SRL	35753290	107.472,32	18.270,29	89.202,03	0,00	259	07.04.2026
	MEDAIR OXYGEN SOLUTION SRL	35753290	479,00		479,00	0,00	260	07-05-2026
	MEDAIR OXYGEN SOLUTION SRL	35753290	110.912,65		18.637,00	92.275,65	261	07-05-2026
13	MEDAIR OXYGEN SOLUTION SRL Total		218.863,97	18.270,29	108.318,03	92.275,65		
	MEDICAL EXPRESS SRL	10148463	32.192,20	0,00	32.192,20	0,00	6653	01.04.2026
	MEDICAL EXPRESS SRL	10148463	3.235,05		3.235,05	0,00	6857	11-05-2026
	MEDICAL EXPRESS SRL	10148463	32.037,26		32.037,26	0,00	6856	11-05-2026
	MEDICAL EXPRESS SRL	10148463	8.728,65		8.728,65	0,00	6859	11-05-2026

	MEDICAL EXPRESS SRL	10148463	30.031,36		30.031,36	0,00	6858	11-05-2026
14	MEDICAL EXPRESS SRL Total		106.224,52	0,00	106.224,52	0,00		
	MEDICAL SERVICES FOR NEUROLOGY	34226550	69.877,00	20.879,09	48.997,91	0,00	117	02.04.2026
	MEDICAL SERVICES FOR NEUROLOGY	34226550	79.092,74		17.150,25	61.942,49	118	06-05-2026
15	MEDICAL SERVICES FOR NEUROLOGY Total		148.969,74	20.879,09	66.148,16	61.942,49		
	MESSER MEDICAL HOME CARE RO SRL	38663248	202,00		202,00	0,00	5374	12-05-2026
16	MESSER MEDICAL HOME CARE RO SRL Total		202,00	0,00	202,00	0,00		
	MOTIVATION SRL	14283586	104.062,80	17.790,68	86.272,12	0,00	532600508	06.04.2026
	MOTIVATION SRL	14283586	2.728,00		2.728,00	0,00	532600626	07-05-2026
	MOTIVATION SRL	14283586	2.292,00		2.292,00	0,00	532600625	07-05-2026
	MOTIVATION SRL	14283586	87.834,00		9.175,00	78.659,00	532600623	07-05-2026
	MOTIVATION SRL	14283586	16.245,93		16.245,93	0,00	532600624	07-05-2026
17	MOTIVATION SRL Total		213.162,73	17.790,68	116.713,05	78.659,00		
	NEWMEDICS COM SRL	16020624	34.788,50		34.788,50	0,00	60043	11-05-2026
18	NEWMEDICS COM SRL Total		34.788,50	0,00	34.788,50	0,00		
	ORTOPEDICA SRL	14071907	1.223,30		1.223,30	0,00	260501201	06-05-2026
19	ORTOPEDICA SRL Total		1.223,30	0,00	1.223,30	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00	0,00	1.300,00	0,00	AO10008749	31.03.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	105.019,34	12.153,29	92.866,05	0,00	AO10008879	31.03.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	138.121,43		19.718,00	118.403,43	AO10009392	30-04-2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	4.592,13		4.592,13	0,00	AO10009394	04-05-2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	978,73		978,73	0,00	AO10009396	04-05-2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	9.721,33		9.721,33	0,00	AO10009395	04-05-2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.929,77		1.929,77	0,00	AO10009397	04-05-2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	5.288,90		5.288,90	0,00	AO10009445	30-04-2026

20	ORTOPROFIL PROD ROMANIA SRL Total		266.951,63	12.153,29	136.394,91	118.403,43		
	PHARMA TELNET SRL	17742241	2.140,00		2.140,00	0,00	4126	06-05-2026
21	PHARMA TELNET SRL Total		2.140,00	0,00	2.140,00	0,00		
	ROMSOUND SRL	14139751	20.451,00		20.451,00	0,00	94657	08-05-2026
22	ROMSOUND SRL Total		20.451,00	0,00	20.451,00	0,00		
	SONOROM SRL	9164147	1.203,00		1.203,00	0,00	0015	06-05-2026
23	SONOROM SRL Total		1.203,00	0,00	1.203,00	0,00		
	STARKEY LABORATORIES SRL	18059620	2.406,00		2.406,00	0,00	09934	06-05-2026
24	STARKEY LABORATORIES SRL Total		2.406,00	0,00	2.406,00	0,00		
	TRIAMED SRL	19166951	498,00		498,00	0,00	26064	01-05-2026
25	TRIAMED SRL Total		498,00	0,00	498,00	0,00		
	Grand Total		1.938.023,34	148.264,04	1.298.670,00	491.089,30		