

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE AUGUST 2026

nr crt	Nume partener	Cod fiscal partener	Valoare factură	PLĂTIT partial iulie 2026	PROPUȘ decontare AUGUST 2026	Rămas de plată	Nr fact SPV	Data factură SPV
	A&A HEALTHCARE SRL	33706836	249,00		249,00	0,00	1697	03-08-2026
1	A&A HEALTHCARE SRL Total		249,00	0,00	249,00	0,00		
	AGENT MEDICAL SRL	32799730	626,00		626,00	0,00	1762	06.08.2026
2	AGENT MEDICAL SRL Total		626,00	0,00	626,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	166.355,76	30.570,00	135.785,76	0,00	1292	02.07.2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	177.866,13		62.561,07	115.305,06	1506	03-08-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	160.693,50		160.693,50	0,00	1507	03-08-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	11.563,94		11.563,94	0,00	1508	03-08-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	22.764,88		22.764,88	0,00	1510	03-08-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	451,30		451,30	0,00	1511	03-08-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	277,00		277,00	0,00	1512	03-08-2026
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		539.972,51	30.570,00	394.097,45	115.305,06		
	ARC MEDICAL SUPPORT SRL	45857042	313,00		313,00	0,00	1026	04-08-2026
4	ARC MEDICAL SUPPORT SRL Total		313,00	0,00	313,00	0,00		
	ATOMEDICAL VEST SRL	28600340	9.081,00		9.081,00	0,00	176305	03-08-2026
	ATOMEDICAL VEST SRL	28600340	2.962,00		2.962,00	0,00	176306	03-08-2026
	ATOMEDICAL VEST SRL	28600340	7.673,00		7.673,00	0,00	177404	03-08-2026
	ATOMEDICAL VEST SRL	28600340	3.229,00		3.229,00	0,00	177405	03-08-2026
5	ATOMEDICAL VEST SRL Total		22.945,00	0,00	22.945,00	0,00		

	BIOSINTEX SRL	14779017	19.639,23		19.639,23	0,00	216548	06.08.2026
6	BIOSINTEX SRL Total		19.639,23	0,00	19.639,23	0,00		
	CLARFON SA	10863793	3.479,00		3.479,00	0,00	06859	04-08-2026
7	CLARFON SA Total		3.479,00	0,00	3.479,00	0,00		
	EASYCARE MEDICAL SRL	35331295	6.826,50		6.826,50	0,00	50702	03-08-2026
8	EASYCARE MEDICAL SRL Total		6.826,50	0,00	6.826,50	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	48.060,56		23.030,00	25.030,56	1000587527	03-08-2026
9	LINDE GAZ ROMÂNIA SRL Total		48.060,56	0,00	23.030,00	25.030,56		
	MEDAIR OXYGEN SOLUTION SRL	35753290	123.503,55	48.286,00	75.217,55	0,00	265	06.07.2026
	MEDAIR OXYGEN SOLUTION SRL	35753290	479,00		479,00	0,00	266	06-08-2026
	MEDAIR OXYGEN SOLUTION SRL	35753290	139.652,34		50.689,00	88.963,34	269	06-08-2026
10	MEDAIR OXYGEN SOLUTION SRL Total		263.634,89	48.286,00	126.385,55	88.963,34		
	MEDICAL EXPRESS SRL	10148463	31.553,42		5.675,00	25.878,42	7299	03-08-2026
	MEDICAL EXPRESS SRL	10148463	2.488,50		2.488,50	0,00	7300	03-08-2026
	MEDICAL EXPRESS SRL	10148463	32.123,25		32.123,25	0,00	7301	03-08-2026
	MEDICAL EXPRESS SRL	10148463	9.555,40		9.555,40	0,00	7302	03-08-2026
	MEDICAL EXPRESS SRL	10148463	498,00		498,00	0,00	7303	03-08-2026
11	MEDICAL EXPRESS SRL Total		76.218,57	0,00	50.340,15	25.878,42		
	MEDICAL SERVICES FOR NEUROLOGY	34226550	75.073,00	30.023,00	45.050,00	0,00	0120	02.07.2026
	MEDICAL SERVICES FOR NEUROLOGY	34226550	82.717,00		36.605,00	46.112,00	121	04-08-2026
12	MEDICAL SERVICES FOR NEUROLOGY Total		157.790,00	30.023,00	81.655,00	46.112,00		
	MESSER MEDICAL HOME CARE RO SRL	38663248	202,00		202,00	0,00	5517	11-08-2026

13	MESSER MEDICAL HOME CARE RO SRL Total		202,00	0,00	202,00	0,00		
	MOTIVATION SRL	14283586	89.056,80	31.498,00	57.558,80	0,00	32600853	07.07.2026
	MOTIVATION SRL	14283586	1.910,93		1.910,93	0,00	32601023	06-08-2026
	MOTIVATION SRL	14283586	27.055,80		27.055,80	0,00	32601022	06-08-2026
	MOTIVATION SRL	14283586	73.953,00		25.363,00	48.590,00	32601024	06-08-2026
	MOTIVATION SRL	14283586	1.743,00		1.743,00	0,00	32601021	06-08-2026
14	MOTIVATION SRL Total		193.719,53	31.498,00	113.631,53	48.590,00		
	NEWMEDICS COM SRL	16020624	35.590,54		35.590,54	0,00	60258	06-08-2026
	NEWMEDICS COM SRL	16020624	1.714,00		1.714,00	0,00	60259	06-08-2026
15	NEWMEDICS COM SRL Total		37.304,54	0,00	37.304,54	0,00		
	ORTOPEDICA SRL	14071907	1.472,30		1.472,30	0,00	31215	05.08.2026
16	ORTOPEDICA SRL Total		1.472,30	0,00	1.472,30	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	84.406,05	27.289,26	57.116,79	0,00	2401024	07.07.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.069,95		1.069,95	0,00	1201739	31-07-2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	202,00		202,00	0,00	3001464	05.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	89.711,51		36.193,00	53.518,51	2401033	07.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	4.740,27		4.740,27	0,00	2401035	07.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	7.360,00		7.360,00	0,00	2401036	07.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.108,00		1.108,00	0,00	2401037	07.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.194,74		3.194,74	0,00	2401038	07.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	441,00		441,00	0,00	19925090	11.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	457,00		457,00	0,00	1201718	15.07.2026

17	ORTOPROFIL PROD ROMANIA SRL Total		192.690,52	27.289,26	111.882,75	53.518,51		
	PHARMA TELNET SRL	17742241	2.140,00		2.140,00	0,00	792	06.08.2026
18	PHARMA TELNET SRL Total		2.140,00	0,00	2.140,00	0,00		
	ROMSOUND SRL	14139751	1.203,00		1.203,00	0,00	94660	13-08-2026
19	ROMSOUND SRL Total		1.203,00	0,00	1.203,00	0,00		
	TRIAMED SRL	19166951	249,00		249,00	0,00	26112	03-08-2026
20	TRIAMED SRL Total		249,00	0,00	249,00	0,00		
	VALDOMEDICA TRADING SRL	23100700	2.329,00		2.329,00	0,00	4787	04-08-2026
21	VALDOMEDICA TRADING SRL Total		2.329,00	0,00	2.329,00	0,00		
	Grand Total		1.571.064,15	167.666,26	1.000.000,00	403.397,89		