

CENTRALIZATOR DE PLATĂ DISPOZITIVE MEDICALE SEPTEMBRIE 2026

nr crt	Nume partener	Cod fiscal partener	Valoare factură	PLĂTIT partial august 2026	PROPUS decontare SEPTEMBRIE 2026	Rămas de plată	Nr fact SPV	Data factură SPV
	A&A HEALTHCARE SRL	33706836	249,00		249,00	0,00	1754	02-09-2026
1	A&A HEALTHCARE SRL Total		249,00	0,00	249,00	0,00		
	AGENT MEDICAL SRL	32799730	313,00		313,00	0,00	0631	03-09-2026
2	AGENT MEDICAL SRL Total		313,00	0,00	313,00	0,00		
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	177.866,13	62.561,07	115.305,06	0,00	1506	03-08-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	2.042,53		2.042,53	0,00	1731	04-09-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	808,00		808,00	0,00	1730	04-09-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	13.100,80		13.100,80	0,00	1734	04-09-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	457,87		457,87	0,00	1733	04-09-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	177.556,91		177.556,91	0,00	1737	04-09-2026
	AIR LIQUIDE VITALAIRE ROMANIA SRL	18179732	24.585,65		24.585,65	0,00	1732	04-09-2026
3	AIR LIQUIDE VITALAIRE ROMANIA SRL Total		396.417,89	62.561,07	333.856,82	0,00		
	AIR THERAPY SRL	49849913	1.128,77		1.128,77	0,00	1008	10-09-2026
4	AIR THERAPY SRL Total		1.128,77	0,00	1.128,77	0,00		
	ARC MEDICAL SUPPORT SRL	45857042	2.016,00		2.016,00	0,00	1081	04-09-2026
	ARC MEDICAL SUPPORT SRL	45857042	939,00		939,00	0,00	1076	04-09-2026
5	ARC MEDICAL SUPPORT SRL Total		2.955,00	0,00	2.955,00	0,00		
	ATOMEDICAL VEST SRL	28600340	7.716,00		7.716,00	0,00	176313	02-09-2026

	ATOMEDICAL VEST SRL	28600340	3.229,00		3.229,00	0,00	177417	02-09-2026
	ATOMEDICAL VEST SRL	28600340	8.420,00		8.420,00	0,00	177416	02-09-2026
6	ATOMEDICAL VEST SRL Total		19.365,00	0,00	19.365,00	0,00		
	AUDIO NOVA SRL	12058642	3.609,00		3.609,00	0,00	1001063	02-09-2026
7	AUDIO NOVA SRL Total		3.609,00	0,00	3.609,00	0,00		
	BIOSINTEX SRL	14779017	22.296,24		22.296,24	0,00	216572	01-09-2026
8	BIOSINTEX SRL Total		22.296,24	0,00	22.296,24	0,00		
	CLARFON SA	10863793	6.121,00		6.121,00	0,00	00817	02-09-2026
9	CLARFON SA Total		6.121,00	0,00	6.121,00	0,00		
	EASYCARE MEDICAL SRL	35331295	4.276,80		4.276,80	0,00	50713	02-09-2026
10	EASYCARE MEDICAL SRL Total		4.276,80	0,00	4.276,80	0,00		
	LINDE GAZ ROMÂNIA SRL	8721959	48.060,56	23.030,00	25.030,56	0,00	1000587527	03-08-2026
	LINDE GAZ ROMÂNIA SRL	8721959	50.166,61		50.166,61	0,00	1000591711	03-09-2026
11	LINDE GAZ ROMÂNIA SRL Total		98.227,17	23.030,00	75.197,17	0,00		
	MEDAIR OXYGEN SOLUTION SRL	35753290	139.652,34	50.689,00	88.963,34	0,00	269	06-08-2026
	MEDAIR OXYGEN SOLUTION SRL	35753290	681,00		681,00	0,00	270	07-09-2026
12	MEDAIR OXYGEN SOLUTION SRL Total		140.333,34	50.689,00	89.644,34	0,00		
	MEDICAL EXPRESS SRL	10148463	31.553,42	5.675,00	25.878,42	0,00	7299	03-08-2026
	MEDICAL EXPRESS SRL	10148463	2.488,50		2.488,50	0,00	7533	03-09-2026
	MEDICAL EXPRESS SRL	10148463	9.306,55		9.036,20	270,35	7531	03-09-2026
	MEDICAL EXPRESS SRL	10148463	31.402,26		31.402,26	0,00	7530	03-09-2026
	MEDICAL EXPRESS SRL	10148463	29.232,88		29.232,88	0,00	7532	03-09-2026

	MEDICAL EXPRESS SRL	10148463	249,00		249,00	0,00	7534	03-09-2026
13	MEDICAL EXPRESS SRL Total		104.232,61	5.675,00	98.287,26	270,35		
	MEDICAL SERVICES FOR NEUROLOGY	34226550	82.717,00	36.605,00	46.112,00	0,00	121	04-08-2026
	MEDICAL SERVICES FOR NEUROLOGY	34226550	89.137,00		89.137,00	0,00	122	02-09-2026
14	MEDICAL SERVICES FOR NEUROLOGY Total		171.854,00	36.605,00	135.249,00	0,00		
	MESSER MEDICAL HOME CARE	38663248	202,00		202,00	0,00	5562	10.09.2026
15	MESSER MEDICAL HOME CARE Total		202,00	0,00	202,00	0,00		
	MOTIVATION SRL	14283586	73.953,00	25.363,00	48.590,00	0,00	32601024	06-08-2026
	MOTIVATION SRL	14283586	1.069,20		1.069,20	0,00	32601163	07-09-2026
	MOTIVATION SRL	14283586	2.328,96		2.328,96	0,00	32601167	07-09-2026
	MOTIVATION SRL	14283586	6.822,93		6.822,93	0,00	32601166	07-09-2026
	MOTIVATION SRL	14283586	73.953,00		73.953,00	0,00	32601165	07-09-2026
16	MOTIVATION SRL Total		158.127,09	25.363,00	132.764,09	0,00		
	NEWMEDICS COM SRL	16020624	3.329,00		3.329,00	0,00	60298	03-09-2026
17	NEWMEDICS COM SRL Total		3.329,00	0,00	3.329,00	0,00		
	ORTOPEDICA SRL	14071907	1.472,30		1.472,30	0,00	260900377	02-09-2026
18	ORTOPEDICA SRL Total		1.472,30	0,00	1.472,30	0,00		
	ORTOPROFIL PROD ROMANIA SRL	6877197	89.711,51	36.193,00	53.518,51	0,00	2401033	07.08.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	202,00		202,00	0,00	3001474	03.09.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	1.300,00		1.300,00	0,00	1201742	03.09.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	969,50		969,50	0,00	2401046	07.09.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	4.868,19		4.868,19	0,00	2401045	07.09.2026

	ORTOPROFIL PROD ROMANIA SRL	6877197	2.991,60		2.991,60	0,00	2401048	07.09.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	9.046,66		9.046,66	0,00	2401047	07.09.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	4.136,00		4.136,00	0,00	2601902	07.09.2026
	ORTOPROFIL PROD ROMANIA SRL	6877197	3.398,85		3.398,85	0,00	1201747	14,09,2026
19	ORTOPROFIL PROD ROMANIA SRL Total		116.624,31	36.193,00	80.431,31	0,00		
	PHARMA TELNET SRL	17742241	2.140,00		2.140,00	0,00	872	02-09-2026
20	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	94661	08-09-2026
	ROMSOUND SRL	14139751	2.406,00		2.406,00	0,00	94571	08-09-2026
21	ROMSOUND SRL Total		3.609,00	0,00	3.609,00	0,00		
	TRIAMED SRL	19166951	498,00		498,00	0,00	26121	07-09-2026
22	TRIAMED SRL Total		498,00	0,00	498,00	0,00		
	Grand Total		1.257.380,52	240.116,07	1.016.994,10	270,35		