

**Borderou nr. 200/21.09.2023**  
**Dispozitive medicale – luna AUGUST 2023**

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ABC ORTOPEDIC SRL	1176	31/08/2023	3968.72		3968.72
2	ABC ORTOPEDIC SRL	1174	31/08/2023	422.66		422.66
	<b><u>ABC ORTOPEDIC SRL Result</u></b>			<b><u>4391.38</u></b>	<b><u>0.00</u></b>	<b><u>4391.38</u></b>
3	ACCES MEDICAL DEVICES SRL	628	31/08/2023	310.18		310.18
	<b><u>ACCES MEDICAL DEVICES SRL Result</u></b>			<b><u>310.18</u></b>	<b><u>0.00</u></b>	<b><u>310.18</u></b>
4	ACUSTIC NOVOTEL SRL	335	31/08/2023	59,819.00		59,819.00
5	ACUSTIC NOVOTEL SRL	41	31/08/2023	28,872.00		28,872.00
	<b><u>ACUSTIC NOVOTEL SRL Result</u></b>			<b><u>88.691.00</u></b>	<b><u>0.00</u></b>	<b><u>88.691.00</u></b>
6	ADAPTARE RECUPERARE KINETOTERAPIE	4817	31/08/2023	2,046.79		2,046.79
	<b><u>ADAPTARE RECUPERARE KINETOTERAPIE</u></b>			<b><u>2,046.79</u></b>	<b><u>0.00</u></b>	<b><u>2,046.79</u></b>
7	SC AGRO_MILK SRL	7773	31/08/2023	24,581.00	<u>0.00</u>	24,581.00
8	SC AGRO_MILK SRL	7772	31/08/2023	4,461.84	<u>0.00</u>	4,461.84
	<b><u>AGRO MILK SRL Result</u></b>			<b><u>29,042.84</u></b>	<b><u>0.00</u></b>	<b><u>29,042.84</u></b>
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	2416	31/08/2023	33098.74	369.57	32,729.17
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	2417	31/08/2023	2700.08		2,700.08
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	2418	31/08/2023	1366.87	20.20	1,346.67
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	2419	31/08/2023	87.54		87.54
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	2420	31/08/2023	577.08		577.08
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	2421	31/08/2023	192.36		192.36
15	AIR LIQUIDE VITALAIRE ROMANIA SRL	2422	31/08/2023	202		202.00
16	AIR LIQUIDE VITALAIRE ROMANIA SRL	2423	31/08/2023	15179.6		15,179.60
17	AIR LIQUIDE VITALAIRE ROMANIA SRL	2424	31/08/2023	1840		1,840.00
18	AIR LIQUIDE VITALAIRE ROMANIA SRL	2425	31/08/2023	577.45		577.45
19	AIR LIQUIDE VITALAIRE ROMANIA SRL	2426	31/08/2023	92		92.00
20	AIR LIQUIDE VITALAIRE ROMANIA SRL	2427	31/08/2023	138.50		138.50
21	AIR LIQUIDE VITALAIRE ROMANIA SRL	2428	31/08/2023	826.00		826.00
22	AIR LIQUIDE VITALAIRE ROMANIA SRL	2429	31/08/2023	459.00		459.00
23	AIR LIQUIDE VITALAIRE ROMANIA SRL	2430	31/08/2023	1,080.31		1,080.31
24	AIR LIQUIDE VITALAIRE ROMANIA SRL	2431	31/08/2023	460.00		460.00
25	AIR LIQUIDE VITALAIRE ROMANIA SRL	2433	31/08/2023	277.00		277.00
	<b><u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u></b>			<b><u>59,154.53</u></b>	<b><u>389.77</u></b>	<b><u>58,764.76</u></b>
26	AUDIO NOVA SRL	26848	31/08/2023	1,058.77		1,058.77
27	AUDIO NOVA SRL	26849	31/08/2023	20,451.00		20,451.00
	<b><u>AUDIO NOVA SRL Result</u></b>			<b><u>21,509.77</u></b>	<b><u>0.00</u></b>	<b><u>21,509.77</u></b>
28	AUROLGEX PROD COM SRL	2052	31/08/2023	4,971.00		4,971.00
	<b><u>AUROLGEX PROD COM SRL Result</u></b>			<b><u>4,971.00</u></b>	<b><u>0.00</u></b>	<b><u>4,971.00</u></b>
29	BIOSINTEX SRL	214997	31/08/2023	13,594.01		13,594.01
30	BIOSINTEX SRL	214998	31/08/2023	6,186.00		6,186.00
31	BIOSINTEX SRL	011265	31/08/2023	64.46		64.46
	<b><u>BIOSINTEX SRL Result</u></b>			<b><u>19,844.47</u></b>	<b><u>0.00</u></b>	<b><u>19,844.47</u></b>
32	CLARFON SA	5735	31/08/2023	1,058.77		1,058.77
33	CLARFON SA	5736	31/08/2023	20,446.00		20,446.00
	<b><u>CLARFON SA Result</u></b>			<b><u>21,504.77</u></b>	<b><u>0.00</u></b>	<b><u>21,504.77</u></b>
34	EUROMEDICAL DISTRIBUTION GRUP SRL	15733	31/08/2023	829.00		829.00
35	EUROMEDICAL DISTRIBUTION GRUP SRL	15734	31/08/2023	154.95		154.95
36	EUROMEDICAL DISTRIBUTION GRUP SRL	15735	31/08/2023	1,086.78		1,086.78
37	EUROMEDICAL DISTRIBUTION GRUP SRL	15736	31/08/2023	2,220.30		2,220.30
	<b><u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u></b>			<b><u>4,291.03</u></b>	<b><u>0.00</u></b>	<b><u>4,291.03</u></b>

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
38	LEMA MEDICAL SOLUTIONS SRL	21	31/08/2023	510.69		510.69
	<b><u>LEMA MEDICAL SOLUTIONS SRL Result</u></b>			<b><u>510.69</u></b>	<b><u>0.00</u></b>	<b><u>510.69</u></b>
39	LINDE GAZ ROMANIA SRL	1000402059	31/08/2023	77.25		77.25
40	LINDE GAZ ROMANIA SRL	1000402060	31/08/2023	2,707.46		2,707.46
41	LINDE GAZ ROMANIA SRL	1000402061	31/08/2023	250.00		250.00
	<b><u>LINDE GAZ ROMANIA SRL Result</u></b>			<b><u>3,034.71</u></b>	<b><u>0.00</u></b>	<b><u>3,034.71</u></b>
42	LUGIA NEW SERV SRL	83	31/08/2023	1,058.77		1,058.77
43	LUGIA NEW SERV SRL	84	31/08/2023	8,421.00		8,421.00
	<b><u>LUGIA NEW SERV SRL Result</u></b>			<b><u>9,479.77</u></b>	<b><u>0.00</u></b>	<b><u>9,479.77</u></b>
44	MEDAIR OXYGEN SOLUTION SRL	130	31/08/2023	6,360.80	115.16	6,245.64
45	MEDAIR OXYGEN SOLUTION SRL	131	31/08/2023	212.37		212.37
46	MEDAIR OXYGEN SOLUTION SRL	132	31/08/2023	404.00		404.00
	<b><u>MEDAIR OXYGEN SOLUTION SRL Result</u></b>			<b><u>6,977.17</u></b>	<b><u>115.16</u></b>	<b><u>6,862.01</u></b>
47	MEDICAL EXPRESS SRL	810	31/08/2023	245.28		245.28
48	MEDICAL EXPRESS SRL	811	31/08/2023	5,910.32		5,910.32
49	MEDICAL EXPRESS SRL	812	31/08/2023	1,004.54		1,004.54
50	MEDICAL EXPRESS SRL	813	31/08/2023	248.96		248.96
	<b><u>MEDICAL EXPRESS SRL Result</u></b>			<b><u>7,409.10</u></b>	<b><u>0.00</u></b>	<b><u>7,409.10</u></b>
51	MEDICAL SERVICES FOR NEUROLOGY SRL	61	31/08/2023	5,817.50		5,817.50
	<b><u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u></b>			<b><u>5,817.50</u></b>	<b><u>0.00</u></b>	<b><u>5,817.50</u></b>
52	MESSER MEDICAL HOME CARE RO SRL	3492	31/08/2023	5,130.74		5,130.74
53	MESSER MEDICAL HOME CARE RO SRL	3493	31/08/2023	11,259.00		11,259.00
	<b><u>MESSER MEDICAL HOME CARE RO SRL Result</u></b>			<b><u>16,389.74</u></b>	<b><u>0.00</u></b>	<b><u>16,389.74</u></b>
54	MOTIVATION SRL	320230982	31/08/2023	53,623.60		53,623.60
55	MOTIVATION SRL	320231045	31/08/2023	1,066.71		1,066.71
56	MOTIVATION SRL	320231046	31/08/2023	3,204.00		3,204.00
57	MOTIVATION SRL	320231047	31/08/2023	20,586.00		20,586.00
58	MOTIVATION SRL	620230218	31/08/2023	5,232.00		5,232.00
59	MOTIVATION SRL	720230854	31/08/2023	2,697.65		2,697.65
60	MOTIVATION SRL	720230855	31/08/2023	245.98		245.98
61	MOTIVATION SRL	720230856	31/08/2023	747.00		747.00
62	MOTIVATION SRL	720230876	31/08/2023	310.18		310.18
	<b><u>MOTIVATION SRL Result</u></b>			<b><u>87,713.12</u></b>	<b><u>0.00</u></b>	<b><u>87,713.12</u></b>
63	NEWMEDICS COM SRL	49964	31/08/2023	34,616.81	799.35	33,817.46
64	NEWMEDICS COM SRL	49965	31/08/2023	3,636.00	13.47	3,622.53
65	NEWMEDICS COM SRL	49966	31/08/2023	935.91		935.91
66	NEWMEDICS COM SRL	49967	31/08/2023	1,150.00		1,150.00
67	NEWMEDICS COM SRL	49968	31/08/2023	1,385.00	73.87	1,311.13
68	NEWMEDICS COM SRL	49969	31/08/2023	1,836.00		1,836.00
69	NEWMEDICS COM SRL	49970	31/08/2023	1,200.00		1,200.00
70	NEWMEDICS COM SRL	49971	31/08/2023	350.86		350.86
71	NEWMEDICS COM SRL	49972	31/08/2023	173.33		173.33
	<b><u>NEWMEDICS COM SRL Result</u></b>			<b><u>45,283.91</u></b>	<b><u>886.69</u></b>	<b><u>44,397.22</u></b>
72	ORTHOPREST SRL	0434	14/08/2023	1,237.80		1,237.80
73	ORTHOPREST SRL	0436	24/08/2023	6,407.00		6,407.00
	<b><u>ORTHOPREST SRL Result</u></b>			<b><u>7,644.80</u></b>	<b><u>0.00</u></b>	<b><u>7,644.80</u></b>
74	ORTOPEDICA SRL	22484	31/08/2023	1,069.60		1,069.60
75	ORTOPEDICA SRL	22486	31/08/2023	2,139.20		2,139.20
76	ORTOPEDICA SRL	22489	30/08/2023	2,506.78		2,506.78
77	ORTOPEDICA SRL	22491	31/08/2023	4,392.04		4,392.04
78	ORTOPEDICA SRL	22492	31/08/2023	1,477.15		1,477.15
79	ORTOPEDICA SRL	22493	31/08/2023	310.18		310.18
80	ORTOPEDICA SRL	22494	31/08/2023	324.00		324.00

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
81	ORTOPEDICA SRL	22495	31/08/2023	47.14		47.14
82	ORTOPEDICA SRL	22497	31/08/2023	5,222.38		5,222.38
83	ORTOPEDICA SRL	22498	31/08/2023	1,498.88		1,498.88
84	ORTOPEDICA SRL	22499	31/08/2023	248.67		248.67
85	ORTOPEDICA SRL	22501	31/08/2023	1,481.00		1,481.00
	<b><u>ORTOPEDICA SRL Result</u></b>			<b><u>20,717.02</u></b>	<b><u>0.00</u></b>	<b><u>20,717.02</u></b>
86	ORTOPROFIL PROD ROMANIA SRL	2202530	31/08/2023	882.00		882.00
87	ORTOPROFIL PROD ROMANIA SRL	1901021	31/08/2023	872.00		872.00
88	ORTOPROFIL PROD ROMANIA SRL	0803953	30/08/2023	148.50		148.50
89	ORTOPROFIL PROD ROMANIA SRL	2701233	31/08/2023	33,988.93		33,988.93
90	ORTOPROFIL PROD ROMANIA SRL	2701234	31/08/2023	11,069.23		11,069.23
91	ORTOPROFIL PROD ROMANIA SRL	2202531	31/08/2023	889.52		889.52
92	ORTOPROFIL PROD ROMANIA SRL	2202532	31/08/2023	1,241.87		1,241.87
93	ORTOPROFIL PROD ROMANIA SRL	2202533	31/08/2023	603.26		603.26
94	ORTOPROFIL PROD ROMANIA SRL	2202534	31/08/2023	494.28		494.28
95	ORTOPROFIL PROD ROMANIA SRL	2701235	31/08/2023	15,075.54		15,075.54
96	ORTOPROFIL PROD ROMANIA SRL	2701236	31/08/2023	33,830.61		33,830.61
97	ORTOPROFIL PROD ROMANIA SRL	2701237	31/08/2023	1,547.12		1,547.12
98	ORTOPROFIL PROD ROMANIA SRL	2701238	31/08/2023	188.53		188.53
99	ORTOPROFIL PROD ROMANIA SRL	2701239	31/08/2023	606.00		606.00
100	ORTOPROFIL PROD ROMANIA SRL	2701240	31/08/2023	4,488.68		4,488.68
101	ORTOPROFIL PROD ROMANIA SRL	2701241	31/08/2023	4,978.40		4,978.40
102	ORTOPROFIL PROD ROMANIA SRL	2701242	31/08/2023	7,211.43		7,211.43
103	ORTOPROFIL PROD ROMANIA SRL	2701243	31/08/2023	3,471.14		3,471.14
104	ORTOPROFIL PROD ROMANIA SRL	2701244	31/08/2023	2,320.34		2,320.34
105	ORTOPROFIL PROD ROMANIA SRL	2701245	31/08/2023	1,244.60		1,244.60
106	ORTOPROFIL PROD ROMANIA SRL	2701246	31/08/2023	1,369.34		1,369.34
107	ORTOPROFIL PROD ROMANIA SRL	2701247	31/08/2023	11,018.88		11,018.88
108	ORTOPROFIL PROD ROMANIA SRL	2701248	31/08/2023	1,259.20		1,259.20
109	ORTOPROFIL PROD ROMANIA SRL	2701249	31/08/2023	1,235.70		1,235.70
110	ORTOPROFIL PROD ROMANIA SRL	2701250	31/08/2023	148.50		148.50
111	ORTOPROFIL PROD ROMANIA SRL	19907558	31/08/2023	2,640.00		2,640.00
	<b><u>ORTOPROFIL PROD ROMANIA SRL Result</u></b>			<b><u>142,823.60</u></b>	<b><u>0.00</u></b>	<b><u>142,823.60</u></b>
112	ORTOTECH SRL	23650	31/08/2023	882.00		882.00
	<b><u>ORTOTECH SRL Result</u></b>			<b><u>882.00</u></b>	<b><u>0.00</u></b>	<b><u>882.00</u></b>
113	PHARMA TELNET SRL	568	31/08/2023	3,210.15		3,210.15
114	PHARMA TELNET SRL	4745	31/08/2023	1,244.69		1,244.69
115	PHARMA TELNET SRL	161	31/08/2023	1,205.00		1,205.00
	<b><u>PHARMA TELNET SRL Result</u></b>			<b><u>5,659.84</u></b>	<b><u>0.00</u></b>	<b><u>5,659.84</u></b>
116	PROAUDIOLOGICA SRL IASI	5723	31/08/2023	1,058.77		1,058.77
	<b><u>PROAUDIOLOGICA SRL IASI Result</u></b>			<b><u>1,058.77</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>
117	ROSAL ORTOPEDIC SRL	3603	28/08/2023	2,501.01		2,501.01
	<b><u>ROSAL ORTOPEDIC SRL Result</u></b>			<b><u>2,501.01</u></b>	<b><u>0.00</u></b>	<b><u>2,501.01</u></b>
118	WESOUND AMG SRL	1704	31/08/2023	16,353.00		16,353.00
	<b><u>WESOUND AMG SRL Result</u></b>			<b><u>16,353.00</u></b>	<b><u>0.00</u></b>	<b><u>16,353.00</u></b>
	<b><u>Grand Total</u></b>			<b><u>636,013.51</u></b>	<b><u>1,391.62</u></b>	<b><u>634,621.89</u></b>

Întocmit,  
cons. Florescu Alina-Manuela

