

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna ianuarie 2019, pentru lunile decembrie 2018 și ianuarie 2019**

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	874	31-12-2018	263.91		263.91
	<b>A&amp;A HEALTHCARE SRL Result</b>			<b>263.91</b>	<b>0.00</b>	<b>263.91</b>
2	ACUSTIC NOVOTEL S.R.L.	214	21-12-2018	3,025.05		3,025.05
	<b>ACUSTIC NOVOTEL S.R.L. Result</b>			<b>3,025.05</b>	<b>0.00</b>	<b>3,025.05</b>
3	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3378	17-12-2018	609.22		609.22
	<b>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</b>			<b>609.22</b>	<b>0.00</b>	<b>609.22</b>
4	AGENT MEDICAL SRL	0258	31-12-2018	1,852.76		1,852.76
	<b>AGENT MEDICAL SRL Result</b>			<b>1,852.76</b>	<b>0.00</b>	<b>1,852.76</b>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	31	21-01-2019	269.30		269.30
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	33	21-01-2019	11,131.23		11,131.23
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	32	21-01-2019	189.25		189.25
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	4964	31-12-2018	1,506.82		1,506.82
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	4965	31-12-2018	8,938.33		8,938.33
	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</b>			<b>22,034.93</b>	<b>0.00</b>	<b>22,034.93</b>
10	AUDIO NOVA SRL	1479601	28-12-2018	1,008.35		1,008.35
	<b>AUDIO NOVA SRL Result</b>			<b>1,008.35</b>	<b>0.00</b>	<b>1,008.35</b>
11	BIOSINTEX SRL	210514	31-12-2018	9,959.40		9,959.40
	<b>BIOSINTEX SRL Result</b>			<b>9,959.40</b>	<b>0.00</b>	<b>9,959.40</b>
12	CLARFON SA	03408	31-12-2018	13,289.43		13,289.43
	<b>CLARFON SA Result</b>			<b>13,289.43</b>	<b>0.00</b>	<b>13,289.43</b>
13	EUROMEDICAL DISTRIBUTION GRUP SRL	0534	27-12-2018	3,815.90		3,815.90
	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>3,815.90</b>	<b>0.00</b>	<b>3,815.90</b>
14	KEMBLI-MED SRL	11900047	16-01-2019	628.12		628.12
15	KEMBLI-MED SRL	01146966	19-12-2018	314.06		314.06
	<b>KEMBLI-MED SRL Result</b>			<b>942.18</b>	<b>0.00</b>	<b>942.18</b>
16	LINDE GAZ ROMANIA SRL	0072013140	22-01-2019	5,001.36		5,001.36
17	LINDE GAZ ROMANIA SRL	0072013065	31-12-2018	172.86		172.86
18	LINDE GAZ ROMANIA SRL	0072013066	31-12-2018	4,039.56		4,039.56
	<b>LINDE GAZ ROMANIA SRL Result</b>			<b>9,213.78</b>	<b>0.00</b>	<b>9,213.78</b>
19	LUGIA NEW SERV SRL	1054	09-01-2019	1,008.35		1,008.35
20	LUGIA NEW SERV SRL	26	28-12-2018	16,133.60		16,133.60
	<b>LUGIA NEW SERV SRL Result</b>			<b>17,141.95</b>	<b>0.00</b>	<b>17,141.95</b>
21	MEDAIR OXYGEN SOLUTION SRL	1	31-12-2018	102.59		102.59
22	MEDAIR OXYGEN SOLUTION SRL	2	31-12-2018	192.36		192.36

	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>294.95</b>	<b>0.00</b>	<b>294.95</b>
23	MEDICAL EXPRESS SRL	78492	22-01-2019	4,077.32		4,077.32
24	MEDICAL EXPRESS SRL	77576	19-12-2018	886.33		886.33
25	MEDICAL EXPRESS SRL	77577	19-12-2018	6,477.15		6,477.15
26	MEDICAL EXPRESS SRL	77795	28-12-2018	263.50		263.50
27	MEDICAL EXPRESS SRL	77794	28-12-2018	5,631.60		5,631.60
28	MEDICAL EXPRESS SRL	77842	28-12-2018	2,637.00		2,637.00
29	MEDICAL EXPRESS SRL	77857	28-12-2018	628.12		628.12
	<b>MEDICAL EXPRESS SRL Result</b>			<b>20,601.02</b>	<b>0.00</b>	<b>20,601.02</b>
30	MEDICAL SERVICES FOR NEUROLOGY SRL	5	31-12-2018	1,056.16		1,056.16
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>1,056.16</b>	<b>0.00</b>	<b>1,056.16</b>
31	MESSER ROMANIA GAZ SRL	8960222165	21-01-2019	6,924.96		6,924.96
32	MESSER ROMANIA GAZ SRL	8960218933	31-12-2018	5,001.36		5,001.36
	<b>MESSER ROMANIA GAZ SRL Result</b>			<b>11,926.32</b>	<b>0.00</b>	<b>11,926.32</b>
33	MOTIVATION SRL	320190014	22-01-2019	37,696.09		37,696.09
34	MOTIVATION SRL	320181665	17-12-2018	263.50		263.50
35	MOTIVATION SRL	320181742	31-12-2018	9,020.10		9,020.10
36	MOTIVATION SRL	320181727	28-12-2018	18,508.98		18,508.98
	<b>MOTIVATION SRL Result</b>			<b>65,488.67</b>	<b>0.00</b>	<b>65,488.67</b>
37	NEWMEDICS COM SRL	21697	22-01-2019	23,083.20		23,083.20
38	NEWMEDICS COM SRL	21451	31-12-2018	20,582.52	160.30	20,422.22
39	NEWMEDICS COM SRL	21452	31-12-2018	230.82	64.12	166.70
40	NEWMEDICS COM SRL	21453	31-12-2018	567.75		567.75
41	NEWMEDICS COM SRL	21456	31-12-2018	654.00		654.00
42	NEWMEDICS COM SRL	21454	31-12-2018	333.44		333.44
43	NEWMEDICS COM SRL	21455	31-12-2018	307.77	89.77	218.00
44	NEWMEDICS COM SRL	21457	31-12-2018	352.66		352.66
45	NEWMEDICS COM SRL	21459	31-12-2018	769.45		769.45
46	NEWMEDICS COM SRL	21460	31-12-2018	96.18		96.18
47	NEWMEDICS COM SRL	21461	31-12-2018	897.68		897.68
48	NEWMEDICS COM SRL	21458	31-12-2018	423.18		423.18
49	NEWMEDICS COM SRL	21463	31-12-2018	564.24		564.24
50	NEWMEDICS COM SRL	21462	31-12-2018	538.60		538.60
51	NEWMEDICS COM SRL	21464	31-12-2018	192.36		192.36
	<b>NEWMEDICS COM SRL Result</b>			<b>49,593.85</b>	<b>314.19</b>	<b>49,279.66</b>
52	ORTOPEDICA SRL	00008286	21-01-2019	6,055.13		6,055.13
53	ORTOPEDICA SRL	00008287	21-01-2019	51.30		51.30
54	ORTOPEDICA SRL	00008288	21-01-2019	89.77		89.77
55	ORTOPEDICA SRL	00008289	21-01-2019	19.24		19.24
56	ORTOPEDICA SRL	00008062	31-12-2018	4,139.52		4,139.52
57	ORTOPEDICA SRL	00008063	31-12-2018	21.96		21.96
58	ORTOPEDICA SRL	00008064	31-12-2018	44.88		44.88
59	ORTOPEDICA SRL	00008065	31-12-2018	121.83		121.83
60	ORTOPEDICA SRL	00008066	31-12-2018	115.42		115.42
61	ORTOPEDICA SRL	00008067	31-12-2018	384.72		384.72
	<b>ORTOPEDICA SRL Result</b>			<b>11,043.77</b>	<b>0.00</b>	<b>11,043.77</b>
62	ORTOPROFIL PROD ROMANIA SRL	2700713	18-01-2019	7,788.68		7,788.68
63	ORTOPROFIL PROD ROMANIA SRL	2700712	18-01-2019	23,710.19		23,710.19
64	ORTOPROFIL PROD ROMANIA SRL	0401058	11-01-2019	1,215.53		1,215.53

65	ORTOPROFIL PROD ROMANIA SRL	2700714	23-01-2019	21,459.93		21,459.93
66	ORTOPROFIL PROD ROMANIA SRL	2700718	23-01-2019	3,816.68		3,816.68
67	ORTOPROFIL PROD ROMANIA SRL	2700717	23-01-2019	4,603.32		4,603.32
68	ORTOPROFIL PROD ROMANIA SRL	2700716	23-01-2019	4,603.32		4,603.32
69	ORTOPROFIL PROD ROMANIA SRL	2700719	23-01-2019	677.80		677.80
70	ORTOPROFIL PROD ROMANIA SRL	2700715	23-01-2019	1,215.53		1,215.53
71	ORTOPROFIL PROD ROMANIA SRL	2700720	23-01-2019	10,468.43		10,468.43
72	ORTOPROFIL PROD ROMANIA SRL	2201083	20-12-2018	280.08		280.08
73	ORTOPROFIL PROD ROMANIA SRL	4100934	20-12-2018	190.59		190.59
74	ORTOPROFIL PROD ROMANIA SRL	2201085	21-12-2018	148.70		148.70
75	ORTOPROFIL PROD ROMANIA SRL	2201100	31-12-2018	527.00		527.00
76	ORTOPROFIL PROD ROMANIA SRL	2700709	31-12-2018	5,334.79	6.41	5,328.38
77	ORTOPROFIL PROD ROMANIA SRL	2700711	31-12-2018	6,953.60		6,953.60
78	ORTOPROFIL PROD ROMANIA SRL	2700710	31-12-2018	2,489.05		2,489.05
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>95,483.22</b>	<b>6.41</b>	<b>95,476.81</b>
79	OSTEOPHARM SRL	20000076	19-12-2018	1,211.45		1,211.45
	<b>OSTEOPHARM SRL Result</b>			<b>1,211.45</b>	<b>0.00</b>	<b>1,211.45</b>
80	PAUL HARTMANN SRL	1116718948	28-12-2018	952.24		952.24
	<b>PAUL HARTMANN SRL Result</b>			<b>952.24</b>	<b>0.00</b>	<b>952.24</b>
81	PHARMA TELNET SRL	451	18-12-2018	2,827.46		2,827.46
	<b>PHARMA TELNET SRL Result</b>			<b>2,827.46</b>	<b>0.00</b>	<b>2,827.46</b>
82	Sc Aurolgex Prod Com Srl	20006	05-01-2019	3,626.51		3,626.51
	<b>Sc Aurolgex Prod Com Srl Result</b>			<b>3,626.51</b>	<b>0.00</b>	<b>3,626.51</b>
83	SC ORTHOPREST SRL	329	27-12-2018	886.33		886.33
	<b>SC ORTHOPREST SRL Result</b>			<b>886.33</b>	<b>0.00</b>	<b>886.33</b>
84	SC PROAUDIOLOGICA SRL IASI	03002	28-12-2018	2,016.70		2,016.70
	<b>SC PROAUDIOLOGICA SRL IASI Result</b>			<b>2,016.70</b>	<b>0.00</b>	<b>2,016.70</b>
	<b>Grand Total</b>			<b>350,165.51</b>	<b>320.60</b>	<b>349,844.91</b>

Intocmit,  
Cons. Georgeta Gheorghiu