

CAS NEAMT

Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt
in luna octombrie 2019, pentru lunile septembrie 2019 si octombrie 2019

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1157	30-09-2019	263.50		263.50
	<i>A&A HEALTHCARE SRL Result</i>			<u>263.50</u>	<u>0.00</u>	<u>263.50</u>
2	ABC ORTOPEDIC SRL	904	30-09-2019	9,609.17		9,609.17
	<i>ABC ORTOPEDIC SRL Result</i>			<u>9,609.17</u>	<u>0.00</u>	<u>9,609.17</u>
3	ACUSTIC NOVOTEL S.R.L.	261	18-10-2019	7,058.45		7,058.45
4	ACUSTIC NOVOTEL S.R.L.	257	27-09-2019	6,050.10		6,050.10
5	ACUSTIC NOVOTEL S.R.L.	258	30-09-2019	3,025.05		3,025.05
6	ACUSTIC NOVOTEL S.R.L.	259	04-10-2019	5,041.75		5,041.75
7	ACUSTIC NOVOTEL S.R.L.	260	11-10-2019	12,100.20		12,100.20
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<u>33,275.55</u>	<u>0.00</u>	<u>33,275.55</u>
8	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3625	30-09-2019	886.33		886.33
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>886.33</u>	<u>0.00</u>	<u>886.33</u>
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1483	30-09-2019	192.36		192.36
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	1485	30-09-2019	38.47		38.47
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	1484	30-09-2019	750.20		750.20
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	1486	30-09-2019	262.89		262.89
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	1487	30-09-2019	7,117.32	57.71	7,059.61
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>8,361.24</u>	<u>57.71</u>	<u>8,303.53</u>
14	AKTIVORT SRL	4258	30-09-2019	192.36		192.36
15	AKTIVORT SRL	1361	27-09-2019	1,150.83		1,150.83
	<i>AKTIVORT SRL Result</i>			<u>1,343.19</u>	<u>0.00</u>	<u>1,343.19</u>
16	AUDIO NOVA SRL	1513301	30-09-2019	6,050.10		6,050.10
	<i>AUDIO NOVA SRL Result</i>			<u>6,050.10</u>	<u>0.00</u>	<u>6,050.10</u>
17	BIOSINTEX SRL	211430	30-09-2019	14,978.73		14,978.73
	<i>BIOSINTEX SRL Result</i>			<u>14,978.73</u>	<u>0.00</u>	<u>14,978.73</u>
18	CLARFON SA	03719	30-09-2019	16,978.01		16,978.01
	<i>CLARFON SA Result</i>			<u>16,978.01</u>	<u>0.00</u>	<u>16,978.01</u>
19	EUROMEDICAL DISTRIBUTION GRUP SRL	010849	30-09-2019	1,319.80		1,319.80
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>1,319.80</u>	<u>0.00</u>	<u>1,319.80</u>
20	LINDE GAZ ROMANIA SRL	1000039983	04-10-2019	2,885.40		2,885.40
21	LINDE GAZ ROMANIA SRL	1000039980	04-10-2019	64.02		64.02
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>2,949.42</u>	<u>0.00</u>	<u>2,949.42</u>
22	LUGIA NEW SERV SRL	36	30-09-2019	7,058.45		7,058.45

	<u>LUGIA NEW SERV SRL Result</u>			<u>7,058.45</u>	<u>0.00</u>	<u>7,058.45</u>
23	MEDAIR OXYGEN SOLUTION SRL	24	30-09-2019	4,616.64		4,616.64
	<u>MEDAIR OXYGEN SOLUTION SRL Result</u>			<u>4,616.64</u>	<u>0.00</u>	<u>4,616.64</u>
24	MEDICAL EXPRESS SRL	81131	15-10-2019	8,482.34		8,482.34
25	MEDICAL EXPRESS SRL	80876	20-09-2019	2,144.30		2,144.30
26	MEDICAL EXPRESS SRL	82702	30-09-2019	1,480.51		1,480.51
27	MEDICAL EXPRESS SRL	82704	30-09-2019	3,880.25		3,880.25
28	MEDICAL EXPRESS SRL	82703	30-09-2019	527.00		527.00
	<u>MEDICAL EXPRESS SRL Result</u>			<u>16,514.40</u>	<u>0.00</u>	<u>16,514.40</u>
29	MESSER ROMANIA GAZ SRL	8960261577	30-09-2019	3,270.12		3,270.12
	<u>MESSER ROMANIA GAZ SRL Result</u>			<u>3,270.12</u>	<u>0.00</u>	<u>3,270.12</u>
30	MOTIVATION SRL	320190856	15-10-2019	19,313.12		19,313.12
31	MOTIVATION SRL	720190275	30-09-2019	807.65		807.65
32	MOTIVATION SRL	620190269	30-09-2019	3,545.32		3,545.32
33	MOTIVATION SRL	320190784	30-09-2019	20,335.80		20,335.80
34	MOTIVATION SRL	320190833	30-09-2019	2,238.33		2,238.33
	<u>MOTIVATION SRL Result</u>			<u>46,240.22</u>	<u>0.00</u>	<u>46,240.22</u>
35	NEWMEDICS COM SRL	25367	30-09-2019	11,156.88		11,156.88
36	NEWMEDICS COM SRL	25366	30-09-2019	192.36		192.36
37	NEWMEDICS COM SRL	25368	30-09-2019	4,943.63	70.53	4,873.10
	<u>NEWMEDICS COM SRL Result</u>			<u>16,292.87</u>	<u>70.53</u>	<u>16,222.34</u>
38	ORTOPEDICA SRL	00010558	24-09-2019	263.50		263.50
39	ORTOPEDICA SRL	00010557	24-09-2019	2,800.85		2,800.85
40	ORTOPEDICA SRL	00010729	30-09-2019	263.50		263.50
41	ORTOPEDICA SRL	00010732	30-09-2019	409.26		409.26
42	ORTOPEDICA SRL	00010730	30-09-2019	263.50		263.50
43	ORTOPEDICA SRL	00010731	30-09-2019	807.50		807.50
44	ORTOPEDICA SRL	00010734	30-09-2019	384.72		384.72
45	ORTOPEDICA SRL	00010733	30-09-2019	173.12		173.12
46	ORTOPEDICA SRL	00010735	30-09-2019	527.00		527.00
47	ORTOPEDICA SRL	00010736	30-09-2019	11,888.34		11,888.34
	<u>ORTOPEDICA SRL Result</u>			<u>17,781.29</u>	<u>0.00</u>	<u>17,781.29</u>
48	ORTOPROFIL PROD ROMANIA SRL	2201353	30-09-2019	2,304.34		2,304.34
49	ORTOPROFIL PROD ROMANIA SRL	62660513	30-09-2019	3,091.87		3,091.87
50	ORTOPROFIL PROD ROMANIA SRL	2700811	30-09-2019	8,601.48		8,601.48
51	ORTOPROFIL PROD ROMANIA SRL	2700812	30-09-2019	15,667.04		15,667.04
52	ORTOPROFIL PROD ROMANIA SRL	2700813	30-09-2019	10,785.02		10,785.02
53	ORTOPROFIL PROD ROMANIA SRL	2700814	30-09-2019	3,763.84		3,763.84
54	ORTOPROFIL PROD ROMANIA SRL	2700815	30-09-2019	9,898.87		9,898.87
55	ORTOPROFIL PROD ROMANIA SRL	2700817	30-09-2019	20,918.34		20,918.34
56	ORTOPROFIL PROD ROMANIA SRL	2700816	30-09-2019	13,441.30		13,441.30
	<u>ORTOPROFIL PROD ROMANIA SRL Result</u>			<u>88,472.10</u>	<u>0.00</u>	<u>88,472.10</u>
57	ORTOPROTETICA SRL	25118	30-09-2019	1,215.53		1,215.53
	<u>ORTOPROTETICA SRL Result</u>			<u>1,215.53</u>	<u>0.00</u>	<u>1,215.53</u>

58	ORTOTECH SRL	20810	30-09-2019	349.73		349.73
	<i>ORTOTECH SRL Result</i>			<u>349.73</u>	<u>0.00</u>	<u>349.73</u>
59	PAUL HARTMANN SRL	1116760943	30-09-2019	263.50		263.50
	<i>PAUL HARTMANN SRL Result</i>			<u>263.50</u>	<u>0.00</u>	<u>263.50</u>
60	PHARMA TELNET SRL	355	30-09-2019	2,929.63		2,929.63
	<i>PHARMA TELNET SRL Result</i>			<u>2,929.63</u>	<u>0.00</u>	<u>2,929.63</u>
61	PROTMED PROTETIKA SRL	605	27-09-2019	5,237.27		5,237.27
	<i>PROTMED PROTETIKA SRL Result</i>			<u>5,237.27</u>	<u>0.00</u>	<u>5,237.27</u>
62	Sc Aurolgex Prod Com Srl	20015	27-09-2019	6,662.00		6,662.00
	<i>Sc Aurolgex Prod Com Srl Result</i>			<u>6,662.00</u>	<u>0.00</u>	<u>6,662.00</u>
63	SC ORTHOPREST SRL	351	30-09-2019	1,414.79		1,414.79
	<i>SC ORTHOPREST SRL Result</i>			<u>1,414.79</u>	<u>0.00</u>	<u>1,414.79</u>
64	SC PROAUDIOLOGICA SRL IASI	3398	30-09-2019	3,025.05		3,025.05
	<i>SC PROAUDIOLOGICA SRL IASI Result</i>			<u>3,025.05</u>	<u>0.00</u>	<u>3,025.05</u>
65	VALDOMEDICA TRADING SRL	3165	30-09-2019	1,852.76		1,852.76
	<i>VALDOMEDICA TRADING SRL Result</i>			<u>1,852.76</u>	<u>0.00</u>	<u>1,852.76</u>
	<i>Grand Total</i>			<u>319,211.39</u>	<u>128.24</u>	<u>319,083.15</u>

Intocmit,
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