

**Situația facturilor din luna decembrie 2020, decontate furnizorilor de dispozitive medicale
in contract cu CAS Neamt**

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1561	31-12-2020	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	947	31-12-2020	9,438.64		9,438.64
	<i>ABC ORTOPEDIC SRL Result</i>			<u>9,438.64</u>	<u>0.00</u>	<u>9,438.64</u>
3	ACCES MEDICAL DEVICES SRL	334	31-12-2020	1,852.76		1,852.76
	<i>ACCES MEDICAL DEVICES SRL Result</i>			<u>1,852.76</u>	<u>0.00</u>	<u>1,852.76</u>
4	ACUSTIC NOVOTEL SRL	290	29-12-2020	8,066.80		8,066.80
5	ACUSTIC NOVOTEL SRL	06	17-12-2020	7,058.45		7,058.45
6	ACUSTIC NOVOTEL SRL	289	18-12-2020	21,175.35		21,175.35
	<i>ACUSTIC NOVOTEL SRL Result</i>			<u>36,300.60</u>	<u>0.00</u>	<u>36,300.60</u>
7	AGENT MEDICAL SRL	0541	31-12-2020	1,852.76		1,852.76
	<i>AGENT MEDICAL SRL Result</i>			<u>1,852.76</u>	<u>0.00</u>	<u>1,852.76</u>
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	2012	31-12-2020	993.85		993.85
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	2013	31-12-2020	160.30		160.30
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	2014	31-12-2020	25,199.16		25,199.16
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>26,353.31</u>	<u>0.00</u>	<u>26,353.31</u>
11	AKTIVORT SRL	4495	31-12-2020	192.36		192.36
	<i>AKTIVORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
12	AUDIO NOVA SRL	1574213	31-12-2020	23,192.05		23,192.05
	<i>AUDIO NOVA SRL Result</i>			<u>23,192.05</u>	<u>0.00</u>	<u>23,192.05</u>
13	BIOSINTEX SRL	212449	31-12-2020	12,790.15		12,790.15
	<i>BIOSINTEX SRL Result</i>			<u>12,790.15</u>	<u>0.00</u>	<u>12,790.15</u>
14	CLARFON SA	04303	31-12-2020	6,050.10		6,050.10
	<i>CLARFON SA Result</i>			<u>6,050.10</u>	<u>0.00</u>	<u>6,050.10</u>
15	CRISTALIN IMPORT-EXPORT SRL	113	31-12-2020	192.36		192.36
	<i>CRISTALIN IMPORT-EXPORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
16	EUROMEDICAL DISTRIBUTION GRUP SRL	012150	31-12-2020	2,021.25		2,021.25
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>2,021.25</u>	<u>0.00</u>	<u>2,021.25</u>
17	LINDE GAZ ROMANIA SRL	1000146851	29-12-2020	4,039.56		4,039.56
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>4,039.56</u>	<u>0.00</u>	<u>4,039.56</u>
18	LUGIA NEW SERV SRL	50	30-12-2020	6,050.10		6,050.10
	<i>LUGIA NEW SERV SRL Result</i>			<u>6,050.10</u>	<u>0.00</u>	<u>6,050.10</u>
19	MEDAIR OXYGEN SOLUTION SRL	58	31-12-2020	2,885.40		2,885.40
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<u>2,885.40</u>	<u>0.00</u>	<u>2,885.40</u>
20	MEDICAL EXPRESS SRL	88724	08-12-2020	1,197.15		1,197.15
21	MEDICAL EXPRESS SRL	88723	08-12-2020	527.00		527.00
22	MEDICAL EXPRESS SRL	88737	10-12-2020	1,992.50		1,992.50
23	MEDICAL EXPRESS SRL	88746	14-12-2020	1,946.09		1,946.09

24	MEDICAL EXPRESS SRL	88792	16-12-2020	3,783.64		3,783.64
25	MEDICAL EXPRESS SRL	88813	21-12-2020	3,222.83		3,222.83
26	MEDICAL EXPRESS SRL	88818	21-12-2020	1,581.41		1,581.41
	MEDICAL EXPRESS SRL Result			14,250.62	0.00	14,250.62
27	MEDICAL SERVICES FOR NEUROLOGY SRL	29	29-12-2020	3,327.97		3,327.97
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			3,327.97	0.00	3,327.97
28	MESSER MEDICAL HOME CARE RO S.R.L.	827	31-12-2020	7,886.76		7,886.76
29	MESSER MEDICAL HOME CARE RO S.R.L.	828	31-12-2020	763.00		763.00
	MESSER MEDICAL HOME CARE RO S.R.L. Result			8,649.76	0.00	8,649.76
30	MOTIVATION	320200852	08-12-2020	2,129.06		2,129.06
31	MOTIVATION	320200856	14-12-2020	34,703.84		34,703.84
32	MOTIVATION	620200278	31-12-2020	4,431.65		4,431.65
33	MOTIVATION	320200896	31-12-2020	30,788.13		30,788.13
34	MOTIVATION	720200346	31-12-2020	1,091.43		1,091.43
	MOTIVATION Result			73,144.11	0.00	73,144.11
35	NEWMEDICS COM SRL	32353	31-12-2020	45,589.32	83.36	45,505.96
36	NEWMEDICS COM SRL	32354	31-12-2020	3,058.47	38.44	3,020.03
	NEWMEDICS COM SRL Result			48,647.79	121.80	48,525.99
37	ORTOPEDICA SRL	00014310	31-12-2020	1,050.57		1,050.57
38	ORTOPEDICA SRL	00014294	31-12-2020	10,738.37		10,738.37
39	ORTOPEDICA SRL	00014312	31-12-2020	402.53		402.53
40	ORTOPEDICA SRL	00014302	31-12-2020	28,255.07		28,255.07
41	ORTOPEDICA SRL	00014311	31-12-2020	192.36		192.36
	ORTOPEDICA SRL Result			40,638.90	0.00	40,638.90
42	ORTOPROFIL PROD ROMANIA SRL	2700960	11-12-2020	6,417.59		6,417.59
43	ORTOPROFIL PROD ROMANIA SRL	2700961	11-12-2020	17,313.54		17,313.54
44	ORTOPROFIL PROD ROMANIA SRL	2700962	14-12-2020	2,595.82		2,595.82
45	ORTOPROFIL PROD ROMANIA SRL	2700963	15-12-2020	8,799.66		8,799.66
46	ORTOPROFIL PROD ROMANIA SRL	2201683	29-12-2020	688.08		688.08
47	ORTOPROFIL PROD ROMANIA SRL	2201684	29-12-2020	1,215.53		1,215.53
48	ORTOPROFIL PROD ROMANIA SRL	2700964	30-12-2020	10,170.33		10,170.33
49	ORTOPROFIL PROD ROMANIA SRL	62660707	31-12-2020	409.26		409.26
50	ORTOPROFIL PROD ROMANIA SRL	2700965	30-12-2020	20,915.20		20,915.20
51	ORTOPROFIL PROD ROMANIA SRL	2700966	30-12-2020	12,099.82		12,099.82
52	ORTOPROFIL PROD ROMANIA SRL	2700967	30-12-2020	2,834.10		2,834.10
53	ORTOPROFIL PROD ROMANIA SRL	2700968	30-12-2020	24,868.50		24,868.50
54	ORTOPROFIL PROD ROMANIA SRL	2700969	30-12-2020	11,008.35		11,008.35
	ORTOPROFIL PROD ROMANIA SRL Result			119,335.78	0.00	119,335.78
55	ORTOTECH SRL	23488	23-12-2020	672.76		672.76
	ORTOTECH SRL Result			672.76	0.00	672.76
56	PHARMA TELNET	520	31-12-2020	2,905.79		2,905.79
	PHARMA TELNET Result			2,905.79	0.00	2,905.79
57	ROMSOUND SRL	92538	31-12-2020	1,008.35		1,008.35
	ROMSOUND SRL Result			1,008.35	0.00	1,008.35
58	Sc Aurolgex Prod Com Srl	2072	31-12-2020	313.60		313.60
	Sc Aurolgex Prod Com Srl Result			313.60	0.00	313.60
59	SC CENTRO ACUSTICO ITALIANO SRL	2020205	01-12-2020	1,008.35		1,008.35
	SC CENTRO ACUSTICO ITALIANO SRL Result			1,008.35	0.00	1,008.35
60	SC PROAUDIOLOGICA SRL IASI	3991	31-12-2020	1,008.35		1,008.35
	SC PROAUDIOLOGICA SRL IASI Result			1,008.35	0.00	1,008.35
61	THERANOVA PROTEZARE SRL	161	31-12-2020	5,245.00		5,245.00
	THERANOVA PROTEZARE SRL Result			5,245.00	0.00	5,245.00
62	WESOUND AMG SRL	565	31-12-2020	3,705.52		3,705.52
	WESOUND AMG SRL Result			3,705.52	0.00	3,705.52
	Grand Total			457,337.55	121.80	457,215.75

