

## CAS NEAMT

**Situația facturilor din luna martie 2021, decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt**

Nr.crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Retinere cf. adr. nr. DG 4411 / 22.03.2021 - an 2021 -	Accesorii calculate	Valoare de plata
1	A&A HEALTHCARE SRL	1643	31-03-2021	527.00				527.00
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><i>527.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>527.00</i></b>
2	ABC ORTOPEDIC SRL	955	31-03-2021	275.38				275.38
	<b><i>ABC ORTOPEDIC SRL Result</i></b>			<b><i>275.38</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>275.38</i></b>
3	ACCES MEDICAL DEVICES SRL	383	31-03-2021	322.66				322.66
	<b><i>ACCES MEDICAL DEVICES SRL Result</i></b>			<b><i>322.66</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>322.66</i></b>
4	ACUSTIC NOVOTEL SRL	293	31-03-2021	6,050.10				6,050.10
	<b><i>ACUSTIC NOVOTEL SRL Result</i></b>			<b><i>6,050.10</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>6,050.10</i></b>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	408	31-03-2021	134.65				134.65
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	409	31-03-2021	3,084.13	6.40			3,077.73
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	410	31-03-2021	24,237.36				24,237.36
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><i>27,456.14</i></b>	<b><i>6.40</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>27,449.74</i></b>
8	AKTIVORT SRL	4547	31-03-2021	192.36				192.36
	<b><i>AKTIVORT SRL Result</i></b>			<b><i>192.36</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>192.36</i></b>
9	AUDIO NOVA SRL	1586119	31-03-2021	4,033.40		1,008.35	16.03	3,025.05
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><i>4,033.40</i></b>	<b><i>0.00</i></b>	<b><i>1,008.35</i></b>	<b><i>16.03</i></b>	<b><i>3,025.05</i></b>
10	BIOSINTEX SRL	212676	31-03-2021	13,847.64				13,847.64
	<b><i>BIOSINTEX SRL Result</i></b>			<b><i>13,847.64</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>13,847.64</i></b>

11	CLARFON SA	04415	31-03-2021	8,928.15				8,928.15
	<b>CLARFON SA Result</b>			<b>8,928.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,928.15</b>
12	CRISTALIN IMPORT-EXPORT SRL	116	30-03-2021	192.36				192.36
	<b>CRISTALIN IMPORT-EXPORT SRL Result</b>			<b>192.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192.36</b>
13	EUROMEDICAL DISTRIBUTION GRUP S	12428	31-03-2021	2,813.45				2,813.45
	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>2,813.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,813.45</b>
14	LINDE GAZ ROMANIA SRL	1000171426	31-03-2021	577.08				577.08
15	LINDE GAZ ROMANIA SRL	1000171429	31-03-2021	4,039.56				4,039.56
16	LINDE GAZ ROMANIA SRL	1000171430	31-03-2021	121.64				121.64
	<b>LINDE GAZ ROMANIA SRL Result</b>			<b>4,738.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,738.28</b>
17	LUGIA NEW SERV SRL	53	31-03-2021	1,008.35				1,008.35
	<b>LUGIA NEW SERV SRL Result</b>			<b>1,008.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,008.35</b>
18	M-G EXIM ROMITALIA SRL	1050	31-03-2021	1,852.76				1,852.76
	<b>M-G EXIM ROMITALIA SRL Result</b>			<b>1,852.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,852.76</b>
19	MEDAIR OXYGEN SOLUTION SRL	63	31-03-2021	2,693.04				2,693.04
	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>2,693.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,693.04</b>
20	MEDICAL EXPRESS SRL	95202	11-03-2021	8,766.41				8,766.41
21	MEDICAL EXPRESS SRL	95252	18-03-2021	7,517.79				7,517.79
22	MEDICAL EXPRESS SRL	95295	29-03-2021	2,590.07				2,590.07
23	MEDICAL EXPRESS SRL	88953	31-03-2021	1,253.38				1,253.38
	<b>MEDICAL EXPRESS SRL Result</b>			<b>20,127.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,127.65</b>
24	MEDICAL SERVICES FOR NEUROLOGY	32	31-03-2021	3,327.97				3,327.97
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>3,327.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,327.97</b>
25	MESSER MEDICAL HOME CARE RO S.R	1112	31-03-2021	6,732.60				6,732.60
26	MESSER MEDICAL HOME CARE RO S.R	1113	31-03-2021	115.42				115.42
	<b>MESSER MEDICAL HOME CARE RO S.R.L. Result</b>			<b>6,848.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,848.02</b>
27	MOTIVATION	320210159	15-03-2021	53,622.19				53,622.19
28	MOTIVATION	720210073	31-03-2021	1,091.43				1,091.43
29	MOTIVATION	320210195	31-03-2021	26,580.23				26,580.23
	<b>MOTIVATION Result</b>			<b>81,293.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,293.85</b>
30	NEWMEDICS COM SRL	34103	31-03-2021	1,423.38	70.50			1,352.88
31	NEWMEDICS COM SRL	34102	31-03-2021	48,282.36	76.94			48,205.42
	<b>NEWMEDICS COM SRL Result</b>			<b>49,705.74</b>	<b>147.44</b>	<b>0.00</b>	<b>0.00</b>	<b>49,558.30</b>
32	ORTOPEDICA SRL	00014933	31-03-2021	12,745.04				12,745.04
33	ORTOPEDICA SRL	00014932	31-03-2021	384.72				384.72
34	ORTOPEDICA SRL	00014935	31-03-2021	1,215.53				1,215.53
35	ORTOPEDICA SRL	00014936	31-03-2021	486.14				486.14

36	ORTOPEDICA SRL	00014934	31-03-2021	1,114.16				1,114.16
37	ORTOPEDICA SRL	00015018	31-03-2021	14,912.34				14,912.34
	<b><i>ORTOPEDICA SRL Result</i></b>			<b><u>30,857.93</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>30,857.93</u></b>
38	ORTOPROFIL PROD ROMANIA SRL	2700988	05-03-2021	3,453.48				3,453.48
39	ORTOPROFIL PROD ROMANIA SRL	2700987	05-03-2021	19,452.47				19,452.47
40	ORTOPROFIL PROD ROMANIA SRL	2700989	05-03-2021	5,818.40				5,818.40
41	ORTOPROFIL PROD ROMANIA SRL	2700991	24-03-2021	34,696.75				34,696.75
42	ORTOPROFIL PROD ROMANIA SRL	2700990	24-03-2021	3,152.03				3,152.03
43	ORTOPROFIL PROD ROMANIA SRL	2700992	24-03-2021	1,043.13				1,043.13
44	ORTOPROFIL PROD ROMANIA SRL	2700993	26-03-2021	8,827.94				8,827.94
45	ORTOPROFIL PROD ROMANIA SRL	2700994	26-03-2021	7,885.52				7,885.52
46	ORTOPROFIL PROD ROMANIA SRL	2201742	31-03-2021	688.18				688.18
47	ORTOPROFIL PROD ROMANIA SRL	2600938	31-03-2021	1,215.53				1,215.53
48	ORTOPROFIL PROD ROMANIA SRL	2700996	31-03-2021	4,405.60				4,405.60
49	ORTOPROFIL PROD ROMANIA SRL	2700995	31-03-2021	2,750.75				2,750.75
50	ORTOPROFIL PROD ROMANIA SRL	2700997	31-03-2021	14,887.60				14,887.60
51	ORTOPROFIL PROD ROMANIA SRL	2700998	31-03-2021	12,322.42				12,322.42
	<b><i>ORTOPROFIL PROD ROMANIA SRL Result</i></b>			<b><u>120,599.80</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>120,599.80</u></b>
52	PHARMA TELNET	550	31-03-2021	3,733.72				3,733.72
	<b><i>PHARMA TELNET Result</i></b>			<b><u>3,733.72</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,733.72</u></b>
53	PROTMED PROTETIKA SRL	657	31-03-2021	3,622.50				3,622.50
	<b><i>PROTMED PROTETIKA SRL Result</i></b>			<b><u>3,622.50</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,622.50</u></b>
54	Sc Aurolgex Prod Com Srl	2085	31-03-2021	1,916.50				1,916.50
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>1,916.50</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,916.50</u></b>
55	SC ORTHOPREST SRL	377	24-03-2021	4,603.32				4,603.32
	<b><i>SC ORTHOPREST SRL Result</i></b>			<b><u>4,603.32</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>4,603.32</u></b>
56	THERANOVA PROTEZARE SRL	474	31-03-2021	1,873.83				1,873.83
57	THERANOVA PROTEZARE SRL	170	31-03-2021	5,245.00				5,245.00
	<b><i>THERANOVA PROTEZARE SRL Result</i></b>			<b><u>7,118.83</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>7,118.83</u></b>
58	WESOUND AMG SRL	639	31-03-2021	9,263.80				9,263.80
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>9,263.80</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>9,263.80</u></b>
	<b><i>Grand Total</i></b>			<b><u>417,950.70</u></b>	<b><u>153.84</u></b>	<b><u>1,008.35</u></b>	<b><u>16.03</u></b>	<b><u>416,788.51</u></b>

Intocmit,  
Cons. Georgeta Gheorghiu