

CAS NEAMT

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

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ABC ORTOPEDIC SRL	977	30-09-2021	11,037.00		11,037.00
	<i>ABC ORTOPEDIC SRL Result</i>			<i>11,037.00</i>	<i>0.00</i>	<i>11,037.00</i>
2	ACUSTIC NOVOTEL SRL	300	30-09-2021	37,308.95		37,308.95
3	ACUSTIC NOVOTEL SRL	15	29-09-2021	15,125.25		15,125.25
	<i>ACUSTIC NOVOTEL SRL Result</i>			<i>52,434.20</i>	<i>0.00</i>	<i>52,434.20</i>
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	1726	30-09-2021	192.36		192.36
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	1727	30-09-2021	480.89	6.41	474.48
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	1728	30-09-2021	109.00		109.00
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	1729	30-09-2021	852.79		852.79
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	1730	30-09-2021	577.08		577.08
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1731	30-09-2021	1,340.11		1,340.11
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	1732	30-09-2021	21,890.56		21,890.56
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<i>25,442.79</i>	<i>6.41</i>	<i>25,436.38</i>
11	AKTIVORT SRL	4673	30-09-2021	192.36		192.36
	<i>AKTIVORT SRL Result</i>			<i>192.36</i>	<i>0.00</i>	<i>192.36</i>
12	AUDIO CLAR SERVICE SRL	18261	10-09-2021	886.33		886.33
	<i>AUDIO CLAR SERVICE SRL Result</i>			<i>886.33</i>	<i>0.00</i>	<i>886.33</i>
13	AUDIO NOVA SRL	1610220	30-09-2021	21,175.35		21,175.35
	<i>AUDIO NOVA SRL Result</i>			<i>21,175.35</i>	<i>0.00</i>	<i>21,175.35</i>

14	BIOSINTEX SRL	213133	30-09-2021	14,012.22		14,012.22
	<i>BIOSINTEX SRL Result</i>			<u>14,012.22</u>	<u>0.00</u>	<u>14,012.22</u>
15	CLARFON SA	04652	30-09-2021	1,852.76		1,852.76
	<i>CLARFON SA Result</i>			<u>1,852.76</u>	<u>0.00</u>	<u>1,852.76</u>
16	CRISTALIN IMPORT-EXPORT SRL	122	28-09-2021	192.36		192.36
	<i>CRISTALIN IMPORT-EXPORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
17	EUROMEDICAL DISTRIBUTION GRUP SRL	12975	30-09-2021	1,054.60		1,054.60
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>1,054.60</u>	<u>0.00</u>	<u>1,054.60</u>
18	LINDE GAZ ROMANIA SRL	1000221050	29-09-2021	3,462.48		3,462.48
19	LINDE GAZ ROMANIA SRL	1000221049	29-09-2021	192.36		192.36
20	LINDE GAZ ROMANIA SRL	1000221047	29-09-2021	192.36		192.36
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>3,847.20</u>	<u>0.00</u>	<u>3,847.20</u>
21	LUGIA NEW SERV SRL	57	30-09-2021	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>
22	MEDAIR OXYGEN SOLUTION SRL	76	30-09-2021	2,308.32		2,308.32
23	MEDAIR OXYGEN SOLUTION SRL	75	30-09-2021	96.18		96.18
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<u>2,404.50</u>	<u>0.00</u>	<u>2,404.50</u>
24	MEDICAL EXPRESS SRL	95819	08-09-2021	964.47		964.47
25	MEDICAL EXPRESS SRL	95843	17-09-2021	10,372.92		10,372.92
26	MEDICAL EXPRESS SRL	100609	22-09-2021	2,024.98		2,024.98
27	MEDICAL EXPRESS SRL	100616	23-09-2021	38.86		38.86
28	MEDICAL EXPRESS SRL	100631	27-09-2021	1,478.83		1,478.83
29	MEDICAL EXPRESS SRL	100615	23-09-2021	2,901.32		2,901.32
30	MEDICAL EXPRESS SRL	89800	30-09-2021	2,037.21		2,037.21
	<i>MEDICAL EXPRESS SRL Result</i>			<u>19,818.59</u>	<u>0.00</u>	<u>19,818.59</u>
31	MEDICAL SERVICES FOR NEUROLOGY SRL	38	30-09-2021	3,470.72		3,470.72
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			<u>3,470.72</u>	<u>0.00</u>	<u>3,470.72</u>
32	MESSER MEDICAL HOME CARE RO SRL	1704	30-09-2021	4,809.00		4,809.00
33	MESSER MEDICAL HOME CARE RO SRL	1701	30-09-2021	192.36		192.36
34	MESSER MEDICAL HOME CARE RO SRL	1703	30-09-2021	288.54		288.54
	<i>MESSER MEDICAL HOME CARE RO SRL Result</i>			<u>5,289.90</u>	<u>0.00</u>	<u>5,289.90</u>
35	MOTIVATION	320210597	15-09-2021	31,501.88		31,501.88
	<i>MOTIVATION Result</i>			<u>31,501.88</u>	<u>0.00</u>	<u>31,501.88</u>
36	MOTIVATION SRL	320210613	30-09-2021	39,522.91		39,522.91

37	MOTIVATION SRL	620210221	30-09-2021	7,976.97		7,976.97
38	MOTIVATION SRL	720210253	30-09-2021	544.15		544.15
	<i>MOTIVATION SRL Result</i>			<i>48,044.03</i>	<i>0.00</i>	<i>48,044.03</i>
39	NEWMEDICS COM SRL	37557	30-09-2021	31,354.68		31,354.68
40	NEWMEDICS COM SRL	37558	30-09-2021	3,738.18		3,738.18
41	NEWMEDICS COM SRL	37559	30-09-2021	673.25	64.12	609.13
	<i>NEWMEDICS COM SRL Result</i>			<i>35,766.11</i>	<i>64.12</i>	<i>35,701.99</i>
42	ORTHOPREST SRL	389	28-09-2021	3,368.48		3,368.48
	<i>ORTHOPREST SRL Result</i>			<i>3,368.48</i>	<i>0.00</i>	<i>3,368.48</i>
43	ORTOPEDICA SRL	00016374	28-09-2021	14,796.10		14,796.10
44	ORTOPEDICA SRL	00016445	30-09-2021	384.72		384.72
45	ORTOPEDICA SRL	00016444	30-09-2021	12,443.87		12,443.87
46	ORTOPEDICA SRL	00016446	30-09-2021	9,771.04		9,771.04
	<i>ORTOPEDICA SRL Result</i>			<i>37,395.73</i>	<i>0.00</i>	<i>37,395.73</i>
47	ORTOPROFIL PROD ROMANIA SRL	0401596	14-09-2021	886.33		886.33
48	ORTOPROFIL PROD ROMANIA SRL	2701045	28-09-2021	44,236.73		44,236.73
49	ORTOPROFIL PROD ROMANIA SRL	2701046	28-09-2021	275.38		275.38
50	ORTOPROFIL PROD ROMANIA SRL	2701047	28-09-2021	3,310.74		3,310.74
51	ORTOPROFIL PROD ROMANIA SRL	2701048	28-09-2021	14,083.61		14,083.61
52	ORTOPROFIL PROD ROMANIA SRL	2701049	28-09-2021	23,125.84		23,125.84
53	ORTOPROFIL PROD ROMANIA SRL	2701050	29-09-2021	8,848.14		8,848.14
54	ORTOPROFIL PROD ROMANIA SRL	2701051	30-09-2021	2,500.68		2,500.68
55	ORTOPROFIL PROD ROMANIA SRL	2701053	30-09-2021	23,113.03		23,113.03
56	ORTOPROFIL PROD ROMANIA SRL	19900916	30-09-2021	4,927.65		4,927.65
57	ORTOPROFIL PROD ROMANIA SRL	2201864	30-09-2021	896.68		896.68
58	ORTOPROFIL PROD ROMANIA SRL	2701052	30-09-2021	6,621.48		6,621.48
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<i>132,826.29</i>	<i>0.00</i>	<i>132,826.29</i>
59	ORTOTECH SRL	23541	30-09-2021	409.26		409.26
	<i>ORTOTECH SRL Result</i>			<i>409.26</i>	<i>0.00</i>	<i>409.26</i>
60	PHARMA TELNET SRL	626	30-09-2021	2,414.06		2,414.06
	<i>PHARMA TELNET SRL Result</i>			<i>2,414.06</i>	<i>0.00</i>	<i>2,414.06</i>
61	PROAUDIOLOGICA SRL IASI	4434	30-09-2021	1,008.35		1,008.35
	<i>PROAUDIOLOGICA SRL IASI Result</i>			<i>1,008.35</i>	<i>0.00</i>	<i>1,008.35</i>
62	ROMSOUND SRL	92546	30-09-2021	1,008.35		1,008.35
	<i>ROMSOUND SRL Result</i>			<i>1,008.35</i>	<i>0.00</i>	<i>1,008.35</i>
63	Sc Aurolgex Prod Com Srl	2124	30-09-2021	3,331.00		3,331.00
	<i>Sc Aurolgex Prod Com Srl Result</i>			<i>3,331.00</i>	<i>0.00</i>	<i>3,331.00</i>
64	SC CENTRO ACUSTICO ITALIANO SRL	2021170	22-09-2021	1,008.35		1,008.35
	<i>SC CENTRO ACUSTICO ITALIANO SRL Result</i>			<i>1,008.35</i>	<i>0.00</i>	<i>1,008.35</i>

65	WESOUND AMG SRL	795	30-09-2021	1,353.17		1,353.17
66	WESOUND AMG SRL	801	30-09-2021	3,705.52		3,705.52
	<i>WESOUND AMG SRL Result</i>			<i>5,058.69</i>	<i>0.00</i>	<i>5,058.69</i>
	<i>Grand Total</i>			<i>472,301.56</i>	<i>70.53</i>	<i>472,231.03</i>

Intocmit,
Cons. Georgeta Gheorghiu