

CAS NEAMT

Situația facturilor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna nov. 2021

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ABC ORTOPEDIC SRL	983	31-10-2021	333.84		333.84
	<i>ABC ORTOPEDIC SRL Result</i>			<i>333.84</i>	<i>0.00</i>	<i>333.84</i>
2	ACCES MEDICAL DEVICES SRL	497	31-10-2021	1,852.76		1,852.76
	<i>ACCES MEDICAL DEVICES SRL Result</i>			<i>1,852.76</i>	<i>0.00</i>	<i>1,852.76</i>
3	ACUSTIC NOVOTEL SRL	301	15-10-2021	17,019.93		17,019.93
4	ACUSTIC NOVOTEL SRL	16	29-10-2021	13,108.55		13,108.55
5	ACUSTIC NOVOTEL SRL	17	29-10-2021	6,352.62		6,352.62
6	ACUSTIC NOVOTEL SRL	303	29-10-2021	6,153.52		6,153.52
7	ACUSTIC NOVOTEL SRL	302	29-10-2021	9,961.48		9,961.48
	<i>ACUSTIC NOVOTEL SRL Result</i>			<i>52,596.10</i>	<i>0.00</i>	<i>52,596.10</i>
8	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4277	29-10-2021	148.70		148.70
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<i>148.70</i>	<i>0.00</i>	<i>148.70</i>
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	2093	31-10-2021	282.13		282.13
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	2094	31-10-2021	109.00		109.00
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	2099	31-10-2021	1,500.41		1,500.41
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	2095	31-10-2021	378.31		378.31
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	2097	31-10-2021	1,231.10		1,231.10
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	2098	31-10-2021	128.24		128.24

15	AIR LIQUIDE VITALAIRE ROMANIA SRL	2096	31-10-2021	192.36		192.36
16	AIR LIQUIDE VITALAIRE ROMANIA SRL	2092	31-10-2021	192.36		192.36
17	AIR LIQUIDE VITALAIRE ROMANIA SRL	2100	31-10-2021	21,736.68		21,736.68
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>25,750.59</u>	<u>0.00</u>	<u>25,750.59</u>
18	AKTIVORT SRL	4708	29-10-2021	192.36		192.36
19	AKTIVORT SRL	4705	29-10-2021	192.36		192.36
	<i>AKTIVORT SRL Result</i>			<u>384.72</u>	<u>0.00</u>	<u>384.72</u>
20	AUDIO CLAR SERVICE SRL	18270	25-10-2021	213.78		213.78
	<i>AUDIO CLAR SERVICE SRL Result</i>			<u>213.78</u>	<u>0.00</u>	<u>213.78</u>
21	AUDIO NOVA SRL	1614184	29-10-2021	12,100.20		12,100.20
22	AUDIO NOVA SRL	1614249	29-10-2021	1,058.77		1,058.77
	<i>AUDIO NOVA SRL Result</i>			<u>13,158.97</u>	<u>0.00</u>	<u>13,158.97</u>
23	BIOSINTEX SRL	213262	31-10-2021	1,491.96		1,491.96
24	BIOSINTEX SRL	213263	31-10-2021	11,695.02		11,695.02
	<i>BIOSINTEX SRL Result</i>			<u>13,186.98</u>	<u>0.00</u>	<u>13,186.98</u>
25	CLARFON SA	04683	29-10-2021	6,987.15		6,987.15
	<i>CLARFON SA Result</i>			<u>6,987.15</u>	<u>0.00</u>	<u>6,987.15</u>
26	CRISTALIN IMPORT-EXPORT SRL	123	29-10-2021	192.36		192.36
	<i>CRISTALIN IMPORT-EXPORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
27	EUROMEDICAL DISTRIBUTION GRUP SRL	13091	29-10-2021	1,228.45		1,228.45
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>1,228.45</u>	<u>0.00</u>	<u>1,228.45</u>
28	LINDE GAZ ROMANIA SRL	1000229616	27-10-2021	192.36		192.36
29	LINDE GAZ ROMANIA SRL	1000229612	27-10-2021	3,654.84		3,654.84
30	LINDE GAZ ROMANIA SRL	1000229613	27-10-2021	96.03		96.03
31	LINDE GAZ ROMANIA SRL	1000229618	27-10-2021	192.36		192.36
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>4,135.59</u>	<u>0.00</u>	<u>4,135.59</u>
32	LUGIA NEW SERV SRL	58	29-10-2021	11,091.85		11,091.85

	<i>LUGIA NEW SERV SRL Result</i>			<i>11,091.85</i>	<i>0.00</i>	<i>11,091.85</i>
33	MACRO INTERNATIONAL DISTRIBUTION	100296	29-10-2021	1,056.16		1,056.16
	<i>MACRO INTERNATIONAL DISTRIBUTION Result</i>			<i>1,056.16</i>	<i>0.00</i>	<i>1,056.16</i>
34	MEDAIR OXYGEN SOLUTION SRL	77	31-10-2021	141.06		141.06
35	MEDAIR OXYGEN SOLUTION SRL	78	31-10-2021	2,115.96		2,115.96
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<i>2,257.02</i>	<i>0.00</i>	<i>2,257.02</i>
36	MEDICAL EXPRESS SRL	100647	15-10-2021	7,817.82		7,817.82
37	MEDICAL EXPRESS SRL	100694	28-10-2021	3,363.01		3,363.01
38	MEDICAL EXPRESS SRL	101748	29-10-2021	981.21		981.21
39	MEDICAL EXPRESS SRL	101749	29-10-2021	1,213.56		1,213.56
40	MEDICAL EXPRESS SRL	100661	19-10-2021	4,053.08		4,053.08
	<i>MEDICAL EXPRESS SRL Result</i>			<i>17,428.68</i>	<i>0.00</i>	<i>17,428.68</i>
41	MEDICAL SERVICES FOR NEUROLOGY SRL	39	31-10-2021	3,470.72		3,470.72
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			<i>3,470.72</i>	<i>0.00</i>	<i>3,470.72</i>
42	MESSER MEDICAL HOME CARE RO SRL	1785	31-10-2021	192.36		192.36
43	MESSER MEDICAL HOME CARE RO SRL	1786	31-10-2021	192.36		192.36
44	MESSER MEDICAL HOME CARE RO SRL	1787	31-10-2021	384.72		384.72
45	MESSER MEDICAL HOME CARE RO SRL	1789	31-10-2021	192.36		192.36
46	MESSER MEDICAL HOME CARE RO SRL	1790	31-10-2021	442.42		442.42
47	MESSER MEDICAL HOME CARE RO SRL	1788	31-10-2021	5,963.16		5,963.16
	<i>MESSER MEDICAL HOME CARE RO SRL Result</i>			<i>7,367.38</i>	<i>0.00</i>	<i>7,367.38</i>
48	MOTIVATION SRL	320210715	29-10-2021	32,289.28		32,289.28
49	MOTIVATION SRL	320210672	15-10-2021	41,150.07		41,150.07
50	MOTIVATION SRL	320210750	29-10-2021	1,066.71		1,066.71
51	MOTIVATION SRL	320210749	29-10-2021	4,355.10		4,355.10
52	MOTIVATION SRL	620210245	29-10-2021	6,204.31		6,204.31
53	MOTIVATION SRL	720210285	29-10-2021	544.15		544.15

	<i>MOTIVATION SRL Result</i>			<u>85,609.62</u>	<u>0.00</u>	<u>85,609.62</u>
54	NEWMEDICS COM SRL	38221	31-10-2021	33,278.28		33,278.28
55	NEWMEDICS COM SRL	38223	31-10-2021	1,083.98		1,083.98
56	NEWMEDICS COM SRL	38222	31-10-2021	4,828.18		4,828.18
	<i>NEWMEDICS COM SRL Result</i>			<u>39,190.44</u>	<u>0.00</u>	<u>39,190.44</u>
57	ORTOPEDICA SRL	00016687	31-10-2021	192.36		192.36
58	ORTOPEDICA SRL	00016588	30-10-2021	9,260.50		9,260.50
59	ORTOPEDICA SRL	00016688	31-10-2021	192.36		192.36
60	ORTOPEDICA SRL	00016691	31-10-2021	1,620.56		1,620.56
61	ORTOPEDICA SRL	00016692	31-10-2021	1,480.51		1,480.51
62	ORTOPEDICA SRL	00016689	31-10-2021	6,796.34		6,796.34
63	ORTOPEDICA SRL	00016690	31-10-2021	4,673.37		4,673.37
	<i>ORTOPEDICA SRL Result</i>			<u>24,216.00</u>	<u>0.00</u>	<u>24,216.00</u>
64	ORTOPROFIL PROD ROMANIA SRL	00401593	31-08-2021	275.38		275.38
65	ORTOPROFIL PROD ROMANIA SRL	0401617	20-10-2021	5,245.00		5,245.00
66	ORTOPROFIL PROD ROMANIA SRL	2701062	29-10-2021	55,342.65		55,342.65
67	ORTOPROFIL PROD ROMANIA SRL	2701058	29-10-2021	2,693.04		2,693.04
68	ORTOPROFIL PROD ROMANIA SRL	2701061	29-10-2021	4,073.46		4,073.46
69	ORTOPROFIL PROD ROMANIA SRL	2201885	29-10-2021	896.68		896.68
70	ORTOPROFIL PROD ROMANIA SRL	2701054	13-10-2021	13,419.09		13,419.09
71	ORTOPROFIL PROD ROMANIA SRL	2701055	21-10-2021	10,614.11		10,614.11
72	ORTOPROFIL PROD ROMANIA SRL	2701056	21-10-2021	7,609.56		7,609.56
73	ORTOPROFIL PROD ROMANIA SRL	2701057	29-10-2021	20,056.26		20,056.26
74	ORTOPROFIL PROD ROMANIA SRL	2701059	29-10-2021	7,723.02		7,723.02
75	ORTOPROFIL PROD ROMANIA SRL	2701060	29-10-2021	3,156.50		3,156.50
76	ORTOPROFIL PROD ROMANIA SRL	2701063	29-10-2021	1,989.76		1,989.76
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<u>133,094.51</u>	<u>0.00</u>	<u>133,094.51</u>

77	PHARMA TELNET SRL	640	29-10-2021	2,147.59		2,147.59
78	PHARMA TELNET SRL	641	29-10-2021	1,318.72		1,318.72
	<i>PHARMA TELNET SRL Result</i>			<u>3,466.31</u>	<u>0.00</u>	<u>3,466.31</u>
79	ROMSOUND SRL	93519	31-10-2021	2,016.70		2,016.70
	<i>ROMSOUND SRL Result</i>			<u>2,016.70</u>	<u>0.00</u>	<u>2,016.70</u>
80	Sc Aurolgex Prod Com Srl	2137	30-10-2021	1,446.64		1,446.64
	<i>Sc Aurolgex Prod Com Srl Result</i>			<u>1,446.64</u>	<u>0.00</u>	<u>1,446.64</u>
81	SC CENTRO ACUSTICO ITALIANO SRL	2021183	12-10-2021	1,008.35		1,008.35
	<i>SC CENTRO ACUSTICO ITALIANO SRL Result</i>			<u>1,008.35</u>	<u>0.00</u>	<u>1,008.35</u>
82	THERANOVA PROTEZARE SRL	546	29-10-2021	7,336.33		7,336.33
	<i>THERANOVA PROTEZARE SRL Result</i>			<u>7,336.33</u>	<u>0.00</u>	<u>7,336.33</u>
83	VALDOMEDICA TRADING SRL	3604	31-10-2021	1,945.40		1,945.40
	<i>VALDOMEDICA TRADING SRL Result</i>			<u>1,945.40</u>	<u>0.00</u>	<u>1,945.40</u>
84	WESOUND AMG SRL	822	31-10-2021	4,033.40		4,033.40
85	WESOUND AMG SRL	821	31-10-2021	1,852.76		1,852.76
	<i>WESOUND AMG SRL Result</i>			<u>5,886.16</u>	<u>0.00</u>	<u>5,886.16</u>
	<i>Grand Total</i>			<u>468,058.26</u>	<u>0.00</u>	<u>468,058.26</u>

Intocmit,
Cons. Georgeta Gheorghiu