

CAS NEAMT

Situația facturilor din luna dec. 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	ACCES MEDICAL DEVICES SRL	528	31-12-2021	310.18		310.18
	<b><i>ACCES MEDICAL DEVICES SRL Result</i></b>			<b><i>310.18</i></b>	<b><i>0.00</i></b>	<b><i>310.18</i></b>
2	ACUSTIC NOVOTEL SRL	20	17-12-2021	12,705.24		12,705.24
3	ACUSTIC NOVOTEL SRL	307	29-12-2021	6,061.23		6,061.23
4	ACUSTIC NOVOTEL SRL	306	29-12-2021	20,116.63		20,116.63
	<b><i>ACUSTIC NOVOTEL SRL Result</i></b>			<b><i>38,883.10</i></b>	<b><i>0.00</i></b>	<b><i>38,883.10</i></b>
5	AGENT MEDICAL SRL	0655	31-12-2021	1,852.76		1,852.76
	<b><i>AGENT MEDICAL SRL Result</i></b>			<b><i>1,852.76</i></b>	<b><i>0.00</i></b>	<b><i>1,852.76</i></b>
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	2487	31-12-2021	596.32	5.83	590.49
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	2486	31-12-2021	384.72		384.72
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	2488	31-12-2021	230.82		230.82
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	2489	31-12-2021	493.72		493.72
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	2490	31-12-2021	192.36		192.36
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	2491	31-12-2021	737.37		737.37
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	2492	31-12-2021	24,590.02		24,590.02
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><i>27,225.33</i></b>	<b><i>5.83</i></b>	<b><i>27,219.50</i></b>
13	AUDIO NOVA SRL	1621934	31-12-2021	15,881.55		15,881.55
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><i>15,881.55</i></b>	<b><i>0.00</i></b>	<b><i>15,881.55</i></b>
14	BIOSINTEX SRL	213426	31-12-2021	5,034.82		5,034.82
15	BIOSINTEX SRL	213427	31-12-2021	10,842.37		10,842.37
	<b><i>BIOSINTEX SRL Result</i></b>			<b><i>15,877.19</i></b>	<b><i>0.00</i></b>	<b><i>15,877.19</i></b>
16	CLARFON SA	04804	31-12-2021	7,537.11		7,537.11
	<b><i>CLARFON SA Result</i></b>			<b><i>7,537.11</i></b>	<b><i>0.00</i></b>	<b><i>7,537.11</i></b>
17	CRISTALIN IMPORT-EXPORT SRL	125	29-12-2021	192.36		192.36

	<b><u>CRISTALIN IMPORT-EXPORT SRL Result</u></b>			<b><u>192.36</u></b>	<b><u>0.00</u></b>	<b><u>192.36</u></b>
18	EUROMEDICAL DISTRIBUTION GRUP SRL	13364	30-12-2021	263.50		263.50
19	EUROMEDICAL DISTRIBUTION GRUP SRL	13365	30-12-2021	893.97		893.97
	<b><u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u></b>			<b><u>1,157.47</u></b>	<b><u>0.00</u></b>	<b><u>1,157.47</u></b>
20	LEMA MEDICAL SOLUTIONS SRL	2	31-12-2021	248.67		248.67
	<b><u>LEMA MEDICAL SOLUTIONS SRL Result</u></b>			<b><u>248.67</u></b>	<b><u>0.00</u></b>	<b><u>248.67</u></b>
21	LINDE GAZ ROMANIA SRL	1000248187	28-12-2021	384.72		384.72
22	LINDE GAZ ROMANIA SRL	1000248192	28-12-2021	1,933.90		1,933.90
23	LINDE GAZ ROMANIA SRL	1000248193	28-12-2021	179.26		179.26
24	LINDE GAZ ROMANIA SRL	1000248189	28-12-2021	192.36		192.36
25	LINDE GAZ ROMANIA SRL	1000248191	28-12-2021	1,154.16		1,154.16
	<b><u>LINDE GAZ ROMANIA SRL Result</u></b>			<b><u>3,844.40</u></b>	<b><u>0.00</u></b>	<b><u>3,844.40</u></b>
26	LUGIA NEW SERV SRL	61	30-12-2021	3,176.31		3,176.31
27	LUGIA NEW SERV SRL	1103	17-12-2021	1,058.77		1,058.77
	<b><u>LUGIA NEW SERV SRL Result</u></b>			<b><u>4,235.08</u></b>	<b><u>0.00</u></b>	<b><u>4,235.08</u></b>
28	MACRO INTERNATIONAL DISTRIBUTION	100312	31-12-2021	2,112.32		2,112.32
	<b><u>MACRO INTERNATIONAL DISTRIBUTION Result</u></b>			<b><u>2,112.32</u></b>	<b><u>0.00</u></b>	<b><u>2,112.32</u></b>
29	MEDAIR OXYGEN SOLUTION SRL	81	31-12-2021	580.17		580.17
30	MEDAIR OXYGEN SOLUTION SRL	82	31-12-2021	1,538.88		1,538.88
	<b><u>MEDAIR OXYGEN SOLUTION SRL Result</u></b>			<b><u>2,119.05</u></b>	<b><u>0.00</u></b>	<b><u>2,119.05</u></b>
31	MEDICAL EXPRESS SRL	100940	21-12-2021	1,056.00		1,056.00
32	MEDICAL EXPRESS SRL	100939	21-12-2021	1,879.68		1,879.68
33	MEDICAL EXPRESS SRL	100861	14-12-2021	918.04		918.04
34	MEDICAL EXPRESS SRL	100965	29-12-2021	5,621.75		5,621.75
35	MEDICAL EXPRESS SRL	100966	29-12-2021	527.00		527.00
36	MEDICAL EXPRESS SRL	100895	17-12-2021	3,603.16	4.50	3,598.66
37	MEDICAL EXPRESS SRL	100896	17-12-2021	1,056.00		1,056.00
38	MEDICAL EXPRESS SRL	100894	17-12-2021	4,666.41	25.41	4,641.00
39	MEDICAL EXPRESS SRL	102218	31-12-2021	161.33		161.33
40	MEDICAL EXPRESS SRL	102220	31-12-2021	287.38		287.38
	<b><u>MEDICAL EXPRESS SRL Result</u></b>			<b><u>19,776.75</u></b>	<b><u>29.91</u></b>	<b><u>19,746.84</u></b>
41	MEDICAL SERVICES FOR NEUROLOGY SRL	41	31-12-2021	3,470.72		3,470.72
	<b><u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u></b>			<b><u>3,470.72</u></b>	<b><u>0.00</u></b>	<b><u>3,470.72</u></b>
42	MESSER MEDICAL HOME CARE RO SRL	2012	31-12-2021	6,924.96		6,924.96
43	MESSER MEDICAL HOME CARE RO SRL	2013	31-12-2021	218.00		218.00
	<b><u>MESSER MEDICAL HOME CARE RO SRL Result</u></b>			<b><u>7,142.96</u></b>	<b><u>0.00</u></b>	<b><u>7,142.96</u></b>
44	MOTIVATION SRL	320210907	15-12-2021	7,698.50		7,698.50
45	MOTIVATION SRL	320210906	15-12-2021	18,240.22		18,240.22

46	MOTIVATION SRL	620210322	31-12-2021	1,719.34		1,719.34
47	MOTIVATION SRL	720210409	31-12-2021	497.34		497.34
48	MOTIVATION SRL	720210396	31-12-2021	245.98		245.98
49	MOTIVATION SRL	320210925	31-12-2021	2,129.06		2,129.06
50	MOTIVATION SRL	320210977	31-12-2021	16,982.16		16,982.16
51	MOTIVATION SRL	320210978	31-12-2021	2,398.04		2,398.04
	<b>MOTIVATION SRL Result</b>			<b>49,910.64</b>	<b>0.00</b>	<b>49,910.64</b>
52	NEWMEDICS COM SRL	39304	23-12-2021	384.72		384.72
53	NEWMEDICS COM SRL	39477	31-12-2021	6,102.92		6,102.92
54	NEWMEDICS COM SRL	39478	31-12-2021	1,302.16		1,302.16
55	NEWMEDICS COM SRL	39476	31-12-2021	17,018.32		17,018.32
56	NEWMEDICS COM SRL	39475	31-12-2021	18,274.20		18,274.20
	<b>NEWMEDICS COM SRL Result</b>			<b>43,082.32</b>	<b>0.00</b>	<b>43,082.32</b>
57	ORTOPEDICA SRL	00017171	31-12-2021	192.36		192.36
58	ORTOPEDICA SRL	00017230	31-12-2021	1,692.90		1,692.90
59	ORTOPEDICA SRL	00017237	31-12-2021	454.60		454.60
60	ORTOPEDICA SRL	00017184	31-12-2021	7,733.63		7,733.63
61	ORTOPEDICA SRL	00017228	31-12-2021	227.30		227.30
62	ORTOPEDICA SRL	00017172	31-12-2021	248.67		248.67
63	ORTOPEDICA SRL	00017224	31-12-2021	7,165.84		7,165.84
64	ORTOPEDICA SRL	00017227	31-12-2021	2,931.05		2,931.05
65	ORTOPEDICA SRL	00017229	31-12-2021	193.39		193.39
	<b>ORTOPEDICA SRL Result</b>			<b>20,839.74</b>	<b>0.00</b>	<b>20,839.74</b>
66	ORTOPROFIL PROD ROMANIA SRL	2701071	10-12-2021	12,107.37		12,107.37
67	ORTOPROFIL PROD ROMANIA SRL	2701072	10-12-2021	1,695.38		1,695.38
68	ORTOPROFIL PROD ROMANIA SRL	2701073	23-12-2021	6,406.62		6,406.62
69	ORTOPROFIL PROD ROMANIA SRL	2701074	23-12-2021	24,479.86		24,479.86
70	ORTOPROFIL PROD ROMANIA SRL	2701075	23-12-2021	12,987.21		12,987.21
71	ORTOPROFIL PROD ROMANIA SRL	2701076	29-12-2021	2,308.32		2,308.32
72	ORTOPROFIL PROD ROMANIA SRL	2201957	29-12-2021	896.68		896.68
73	ORTOPROFIL PROD ROMANIA SRL	0401659	22-12-2021	859.67		859.67
74	ORTOPROFIL PROD ROMANIA SRL	3301188	29-12-2021	859.67		859.67
75	ORTOPROFIL PROD ROMANIA SRL	0803466	28-12-2021	150.67		150.67
76	ORTOPROFIL PROD ROMANIA SRL	2701077	29-12-2021	16,515.06		16,515.06
77	ORTOPROFIL PROD ROMANIA SRL	2701078	29-12-2021	23,606.58		23,606.58
78	ORTOPROFIL PROD ROMANIA SRL	2701079	29-12-2021	12,737.65		12,737.65
79	ORTOPROFIL PROD ROMANIA SRL	19901449	28-12-2021	1,215.53		1,215.53
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>116,826.27</b>	<b>0.00</b>	<b>116,826.27</b>

80	OSTEOPHARM SRL	20000203	31-12-2021	1,238.33		1,238.33
	<b><i>OSTEOPHARM SRL Result</i></b>			<b><u>1,238.33</u></b>	<b><u>0.00</u></b>	<b><u>1,238.33</u></b>
81	OTTO BOCK SERVICII ORTOPEDICE SRL	2488	15-12-2021	1,198.27		1,198.27
	<b><i>OTTO BOCK SERVICII ORTOPEDICE SRL Result</i></b>			<b><u>1,198.27</u></b>	<b><u>0.00</u></b>	<b><u>1,198.27</u></b>
82	PHARMA TELNET SRL	683	31-12-2021	1,620.59		1,620.59
83	PHARMA TELNET SRL	684	31-12-2021	1,816.06		1,816.06
	<b><i>PHARMA TELNET SRL Result</i></b>			<b><u>3,436.65</u></b>	<b><u>0.00</u></b>	<b><u>3,436.65</u></b>
84	ROMSOUND SRL	93139	20-12-2021	1,058.77		1,058.77
	<b><i>ROMSOUND SRL Result</i></b>			<b><u>1,058.77</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>
85	ROSAL ORTOPEDIC SRL	2676	20-12-2021	4,835.32		4,835.32
86	ROSAL ORTOPEDIC SRL	2677	20-12-2021	4,835.32		4,835.32
	<b><i>ROSAL ORTOPEDIC SRL Result</i></b>			<b><u>9,670.64</u></b>	<b><u>0.00</u></b>	<b><u>9,670.64</u></b>
87	Sc Aurolgex Prod Com Srl	2166	31-12-2021	2,610.80		2,610.80
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>2,610.80</u></b>	<b><u>0.00</u></b>	<b><u>2,610.80</u></b>
88	SC CENTRO ACUSTICO ITALIANO SRL	2021243	14-12-2021	1,058.77		1,058.77
	<b><i>SC CENTRO ACUSTICO ITALIANO SRL Result</i></b>			<b><u>1,058.77</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>
89	THERANOVA PROTEZARE SRL	219	31-12-2021	7,508.44		7,508.44
	<b><i>THERANOVA PROTEZARE SRL Result</i></b>			<b><u>7,508.44</u></b>	<b><u>0.00</u></b>	<b><u>7,508.44</u></b>
90	VALDOMEDICA TRADING SRL	3656	31-12-2021	2,415.40		2,415.40
	<b><i>VALDOMEDICA TRADING SRL Result</i></b>			<b><u>2,415.40</u></b>	<b><u>0.00</u></b>	<b><u>2,415.40</u></b>
91	WESOUND AMG SRL	876	31-12-2021	1,945.40		1,945.40
92	WESOUND AMG SRL	877	31-12-2021	1,058.77		1,058.77
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>3,004.17</u></b>	<b><u>0.00</u></b>	<b><u>3,004.17</u></b>
	<b><i>Grand Total</i></b>			<b><u>415,726.21</u></b>	<b><u>35.74</u></b>	<b><u>415,690.47</u></b>

Intocmit,  
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