

**CAS NEAMT**

Situația facturilor din luna mar. 2022 decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt

Nr.cr t.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ACCES MEDICAL DEVICES SRL	563	31-03-2022	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	311	31-03-2022	3,176.31		3,176.31
	<b><i>ACUSTIC NOVOTEL SRL Result</i></b>			<b><i>3,176.31</i></b>	<b><i>0.00</i></b>	<b><i>3,176.31</i></b>
3	AGRO-MILK SRL	724	31-03-2022	2,699.34		2,699.34
	<b><i>AGRO-MILK SRL Result</i></b>			<b><i>2,699.34</i></b>	<b><i>0.00</i></b>	<b><i>2,699.34</i></b>
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	575	31-03-2022	628.37		628.37
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	574	31-03-2022	192.36		192.36
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	576	31-03-2022	1,352.94		1,352.94
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	577	31-03-2022	192.36		192.36
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	578	31-03-2022	570.66		570.66
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	579	31-03-2022	28,661.64	211.60	28,450.04
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><i>31,598.33</i></b>	<b><i>211.60</i></b>	<b><i>31,386.73</i></b>
10	AUDIO NOVA SRL	1633741	31-03-2022	3,176.31		3,176.31
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><i>3,176.31</i></b>	<b><i>0.00</i></b>	<b><i>3,176.31</i></b>
11	BIOSINTEX SRL	213718	31-03-2022	12,322.16		12,322.16
	<b><i>BIOSINTEX SRL Result</i></b>			<b><i>12,322.16</i></b>	<b><i>0.00</i></b>	<b><i>12,322.16</i></b>
12	CLARFON SA	04943	31-03-2022	6,306.20		6,306.20
	<b><i>CLARFON SA Result</i></b>			<b><i>6,306.20</i></b>	<b><i>0.00</i></b>	<b><i>6,306.20</i></b>
13	CRISTALIN IMPORT-EXPORT SRL	128	31-03-2022	192.36		192.36
	<b><i>CRISTALIN IMPORT-EXPORT SRL Result</i></b>			<b><i>192.36</i></b>	<b><i>0.00</i></b>	<b><i>192.36</i></b>
14	EUROMEDICAL DISTRIBUTION GRUP SRL	13730	31-03-2022	1,390.97		1,390.97

	<b><u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u></b>			<b><u>1,390.97</u></b>	<b><u>0.00</u></b>	<b><u>1,390.97</u></b>
15	LEMA MEDICAL SOLUTIONS SRL	4	31-03-2022	1,004.64		1,004.64
	<b><u>LEMA MEDICAL SOLUTIONS SRL Result</u></b>			<b><u>1,004.64</u></b>	<b><u>0.00</u></b>	<b><u>1,004.64</u></b>
16	LINDE GAZ ROMANIA SRL	1000273457	29-03-2022	2,707.46		2,707.46
	<b><u>LINDE GAZ ROMANIA SRL Result</u></b>			<b><u>2,707.46</u></b>	<b><u>0.00</u></b>	<b><u>2,707.46</u></b>
17	MACRO INTERNATIONAL DISTRIBUTION	100345	31-03-2022	1,056.16		1,056.16
	<b><u>MACRO INTERNATIONAL DISTRIBUTION Result</u></b>			<b><u>1,056.16</u></b>	<b><u>0.00</u></b>	<b><u>1,056.16</u></b>
18	MEDAIR OXYGEN SOLUTION SRL	89	31-03-2022	161.16		161.16
19	MEDAIR OXYGEN SOLUTION SRL	90	31-03-2022	2,707.46		2,707.46
	<b><u>MEDAIR OXYGEN SOLUTION SRL Result</u></b>			<b><u>2,868.62</u></b>	<b><u>0.00</u></b>	<b><u>2,868.62</u></b>
20	MEDICAL EXPRESS SRL	101182	16-03-2022	1,056.00		1,056.00
21	MEDICAL EXPRESS SRL	101183	16-03-2022	6,053.20		6,053.20
22	MEDICAL EXPRESS SRL	101207	21-03-2022	4,656.47		4,656.47
23	MEDICAL EXPRESS SRL	104763	31-03-2022	2,821.04		2,821.04
24	MEDICAL EXPRESS SRL	101233	25-03-2022	2,965.93		2,965.93
	<b><u>MEDICAL EXPRESS SRL Result</u></b>			<b><u>17,552.64</u></b>	<b><u>0.00</u></b>	<b><u>17,552.64</u></b>
25	MEDICAL SERVICES FOR NEUROLOGY SRL	44	31-03-2022	3,527.51		3,527.51
	<b><u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u></b>			<b><u>3,527.51</u></b>	<b><u>0.00</u></b>	<b><u>3,527.51</u></b>
26	MESSER MEDICAL HOME CARE RO SRL	2233	31-03-2022	128.23		128.23
27	MESSER MEDICAL HOME CARE RO SRL	2232	31-03-2022	6,924.96		6,924.96
	<b><u>MESSER MEDICAL HOME CARE RO SRL Result</u></b>			<b><u>7,053.19</u></b>	<b><u>0.00</u></b>	<b><u>7,053.19</u></b>
28	MOTIVATION SRL	320220312	31-03-2022	2,133.42		2,133.42
29	MOTIVATION SRL	720220191	31-03-2022	245.98		245.98
30	MOTIVATION SRL	620220059	31-03-2022	859.67		859.67
31	MOTIVATION SRL	320220311	31-03-2022	24,531.61		24,531.61
32	MOTIVATION SRL	720220190	31-03-2022	746.01		746.01
33	MOTIVATION SRL	320220270	15-03-2022	3,597.06		3,597.06
34	MOTIVATION SRL	320220267	15-03-2022	42,641.04		42,641.04
	<b><u>MOTIVATION SRL Result</u></b>			<b><u>74,754.79</u></b>	<b><u>0.00</u></b>	<b><u>74,754.79</u></b>
35	NEWMEDICS COM SRL	41164	31-03-2022	41,385.46	180.49	41,204.97
36	NEWMEDICS COM SRL	41165	31-03-2022	547.58		547.58
	<b><u>NEWMEDICS COM SRL Result</u></b>			<b><u>41,933.04</u></b>	<b><u>180.49</u></b>	<b><u>41,752.55</u></b>
37	ORTOPEDICA SRL	00018028	29-03-2022	7,229.13		7,229.13
38	ORTOPEDICA SRL	00018169	31-03-2022	386.78		386.78

39	ORTOPEDICA SRL	00018170	31-03-2022	243.60		243.60
40	ORTOPEDICA SRL	00018171	31-03-2022	1,583.20		1,583.20
41	ORTOPEDICA SRL	00018172	31-03-2022	9,244.58		9,244.58
	<b><i>ORTOPEDICA SRL Result</i></b>			<b><u>18,687.29</u></b>	<b><u>0.00</u></b>	<b><u>18,687.29</u></b>
42	ORTOPROFIL PROD ROMANIA SRL	2701096	01-03-2022	7,651.33		7,651.33
43	ORTOPROFIL PROD ROMANIA SRL	2701099	31-03-2022	2,308.32		2,308.32
44	ORTOPROFIL PROD ROMANIA SRL	2701100	31-03-2022	192.36		192.36
45	ORTOPROFIL PROD ROMANIA SRL	2701098	31-03-2022	12,613.62		12,613.62
46	ORTOPROFIL PROD ROMANIA SRL	0803534	28-03-2022	150.67		150.67
47	ORTOPROFIL PROD ROMANIA SRL	2202031	31-03-2022	375.30		375.30
48	ORTOPROFIL PROD ROMANIA SRL	19901974	31-03-2022	1,984.36		1,984.36
49	ORTOPROFIL PROD ROMANIA SRL	2701101	31-03-2022	7,582.74		7,582.74
50	ORTOPROFIL PROD ROMANIA SRL	2701102	31-03-2022	18,963.79		18,963.79
51	ORTOPROFIL PROD ROMANIA SRL	2701103	31-03-2022	28,703.08		28,703.08
52	ORTOPROFIL PROD ROMANIA SRL	2701104	31-03-2022	13,006.00		13,006.00
53	ORTOPROFIL PROD ROMANIA SRL	2701105	31-03-2022	9,893.67		9,893.67
54	ORTOPROFIL PROD ROMANIA SRL	0401720	11-03-2022	1,237.80		1,237.80
	<b><i>ORTOPROFIL PROD ROMANIA SRL Result</i></b>			<b><u>104,663.04</u></b>	<b><u>0.00</u></b>	<b><u>104,663.04</u></b>
55	PHARMA TELNET SRL	30	31-03-2022	3,483.49		3,483.49
	<b><i>PHARMA TELNET SRL Result</i></b>			<b><u>3,483.49</u></b>	<b><u>0.00</u></b>	<b><u>3,483.49</u></b>
56	Sc Aurolgex Prod Com Srl	2193	31-03-2022	2,950.48		2,950.48
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>2,950.48</u></b>	<b><u>0.00</u></b>	<b><u>2,950.48</u></b>
57	VALDOMEDICA TRADING SRL	3705	31-03-2022	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>
58	WESOUND AMG SRL	960	31-03-2022	7,781.60		7,781.60
59	WESOUND AMG SRL	973	24-03-2022	516.00		516.00
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>8,297.60</u></b>	<b><u>0.00</u></b>	<b><u>8,297.60</u></b>
	<b><i>Grand Total</i></b>			<b><u>354,127.51</u></b>	<b><u>392.09</u></b>	<b><u>353,735.42</u></b>

Intocmit,  
Cons. Georgeta Gheorghiu