

CAS NEAMT

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

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ACCES MEDICAL DEVICES SRL	584	30-04-2022	310.18		310.18
	<i>ACCES MEDICAL DEVICES SRL Result</i>			<i>310.18</i>	<i>0.00</i>	<i>310.18</i>
2	ACUSTIC NOVOTEL SRL	0312	29-04-2022	6,352.62		6,352.62
3	ACUSTIC NOVOTEL SRL	24	27-04-2022	7,411.39		7,411.39
4	ACUSTIC NOVOTEL SRL	313	29-04-2022	1,008.35		1,008.35
	<i>ACUSTIC NOVOTEL SRL Result</i>			<i>14,772.36</i>	<i>0.00</i>	<i>14,772.36</i>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	969	30-04-2022	987.45		987.45
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	970	30-04-2022	1,154.15		1,154.15
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	971	30-04-2022	461.66		461.66
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	972	30-04-2022	29,341.31		29,341.31
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	987	30-04-2022	192.36		192.36
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	988	30-04-2022	179.54		179.54
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	989	30-04-2022	384.72		384.72
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	990	30-04-2022	134.65		134.65
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<i>32,835.84</i>	<i>0.00</i>	<i>32,835.84</i>
13	AUDIO NOVA SRL	1637835	29-04-2022	4,235.08		4,235.08
	<i>AUDIO NOVA SRL Result</i>			<i>4,235.08</i>	<i>0.00</i>	<i>4,235.08</i>
14	BIOSINTEX SRL	213817	30-04-2022	13,836.12		13,836.12
	<i>BIOSINTEX SRL Result</i>			<i>13,836.12</i>	<i>0.00</i>	<i>13,836.12</i>
15	CLARFON SA	04986	29-04-2022	7,537.11		7,537.11
	<i>CLARFON SA Result</i>			<i>7,537.11</i>	<i>0.00</i>	<i>7,537.11</i>

16	CRISTALIN IMPORT-EXPORT SRL	129	29-04-2022	192.36		192.36
	CRISTALIN IMPORT-EXPORT SRL Result			192.36	0.00	192.36
17	EUROMEDICAL DISTRIBUTION GRUP SRL	13854	29-04-2022	1,297.42		1,297.42
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			1,297.42	0.00	1,297.42
18	LEMA MEDICAL SOLUTIONS SRL	5	30-04-2022	510.69		510.69
	LEMA MEDICAL SOLUTIONS SRL Result			510.69	0.00	510.69
19	LINDE GAZ ROMANIA SRL	1000281820	28-04-2022	193.39		193.39
20	LINDE GAZ ROMANIA SRL	1000281822	28-04-2022	64.38	19.26	45.12
21	LINDE GAZ ROMANIA SRL	1000281824	28-04-2022	1,933.90		1,933.90
22	LINDE GAZ ROMANIA SRL	1000281827	28-04-2022	167.39		167.39
	LINDE GAZ ROMANIA SRL Result			2,359.06	19.26	2,339.80
23	LUGIA NEW SERV SRL	64	29-04-2022	2,117.54		2,117.54
	LUGIA NEW SERV SRL Result			2,117.54	0.00	2,117.54
24	MACRO INTERNATIONAL DISTRIBUTION	100355	29-04-2022	1,056.16		1,056.16
	MACRO INTERNATIONAL DISTRIBUTION Result			1,056.16	0.00	1,056.16
25	MEDAIR OXYGEN SOLUTION SRL	91	30-04-2022	406.11		406.11
26	MEDAIR OXYGEN SOLUTION SRL	92	30-04-2022	2,514.07		2,514.07
	MEDAIR OXYGEN SOLUTION SRL Result			2,920.18	0.00	2,920.18
27	MEDICAL EXPRESS SRL	101292	18-04-2022	142.35		142.35
28	MEDICAL EXPRESS SRL	101293	18-04-2022	4,290.95		4,290.95
29	MEDICAL EXPRESS SRL	101296	18-04-2022	5,208.53		5,208.53
30	MEDICAL EXPRESS SRL	105038	30-04-2022	4,222.52		4,222.52
	MEDICAL EXPRESS SRL Result			13,864.35	0.00	13,864.35
31	MEDICAL SERVICES FOR NEUROLOGY SRL	45	30-04-2022	4,597.56		4,597.56
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			4,597.56	0.00	4,597.56
32	MESSER MEDICAL HOME CARE RO SRL	2290	29-04-2022	7,502.04		7,502.04
33	MESSER MEDICAL HOME CARE RO SRL	2291	29-04-2022	192.36		192.36
	MESSER MEDICAL HOME CARE RO SRL Result			7,694.40	0.00	7,694.40
34	MOTIVATION SRL	320220400	15-04-2022	42,927.12		42,927.12
35	MOTIVATION SRL	320220401	15-04-2022	3,729.37		3,729.37
36	MOTIVATION SRL	320220441	29-04-2022	36,474.36		36,474.36
37	MOTIVATION SRL	320220442	29-04-2022	2,398.04		2,398.04
38	MOTIVATION SRL	620220087	29-04-2022	4,741.29		4,741.29
39	MOTIVATION SRL	720220262	29-04-2022	245.98		245.98

40	MOTIVATION SRL	720220263	29-04-2022	1,518.72		1,518.72
	MOTIVATION SRL Result			92,034.88	0.00	92,034.88
41	NEWMEDICS COM SRL	41751	30-04-2022	23,786.97	109.59	23,677.38
42	NEWMEDICS COM SRL	41752	30-04-2022	6,697.76		6,697.76
43	NEWMEDICS COM SRL	41753	30-04-2022	386.78		386.78
44	NEWMEDICS COM SRL	41754	30-04-2022	386.78	12.89	373.89
45	NEWMEDICS COM SRL	41755	30-04-2022	1,746.94		1,746.94
	NEWMEDICS COM SRL Result			33,005.23	122.48	32,882.75
46	ORTOPEDICA SRL	00018355	30-04-2022	11,633.49		11,633.49
47	ORTOPEDICA SRL	00018356	30-04-2022	1,372.40		1,372.40
48	ORTOPEDICA SRL	00018357	30-04-2022	791.60		791.60
49	ORTOPEDICA SRL	00018358	30-04-2022	386.78		386.78
50	ORTOPEDICA SRL	00018360	30-04-2022	7,319.42		7,319.42
	ORTOPEDICA SRL Result			21,503.69	0.00	21,503.69
51	ORTOPROFIL PROD ROMANIA SRL	0803558	28-04-2022	150.67		150.67
52	ORTOPROFIL PROD ROMANIA SRL	2202053	29-04-2022	375.30		375.30
53	ORTOPROFIL PROD ROMANIA SRL	2202054	29-04-2022	1,237.80		1,237.80
54	ORTOPROFIL PROD ROMANIA SRL	2701106	29-04-2022	18,026.31		18,026.31
55	ORTOPROFIL PROD ROMANIA SRL	2701107	29-04-2022	2,308.32		2,308.32
56	ORTOPROFIL PROD ROMANIA SRL	2701108	29-04-2022	14,310.72		14,310.72
57	ORTOPROFIL PROD ROMANIA SRL	2701109	29-04-2022	22,146.45		22,146.45
58	ORTOPROFIL PROD ROMANIA SRL	2701110	29-04-2022	21,025.74		21,025.74
59	ORTOPROFIL PROD ROMANIA SRL	2701111	29-04-2022	20,233.79		20,233.79
	ORTOPROFIL PROD ROMANIA SRL Result			99,815.10	0.00	99,815.10
60	ORTOTECH SRL	23570	30-04-2022	133.00		133.00
	ORTOTECH SRL Result			133.00	0.00	133.00
61	PHARMA TELNET SRL	44	29-04-2022	2,413.44		2,413.44
	PHARMA TELNET SRL Result			2,413.44	0.00	2,413.44
62	Sc Aurolgex Prod Com Srl	2210	30-04-2022	5,086.05		5,086.05
	Sc Aurolgex Prod Com Srl Result			5,086.05	0.00	5,086.05
63	THERANOVA PROTEZARE SRL	602	29-04-2022	7,458.33		7,458.33
	THERANOVA PROTEZARE SRL Result			7,458.33	0.00	7,458.33
64	WESOUND AMG SRL	1009	30-04-2022	9,727.00		9,727.00
65	WESOUND AMG SRL	1021	30-04-2022	2,117.54		2,117.54

66	WESOUND AMG SRL	1022	30-04-2022	774.00		774.00
	WESOUND AMG SRL Result			12,618.54	0.00	12,618.54
	Grand Total			384,204.67	141.74	384,062.93

Intocmit,
Cons. Georgeta Gheorghiu