

CAS NEAMT

Situația facturilor din luna mai 2022 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	1110	31-05-2022	350.53		350.53
	ABC ORTOPEDIC SRL Result			350.53	0.00	350.53
2	ACCES MEDICAL DEVICES SRL	593	31-05-2022	310.18		310.18
	ACCES MEDICAL DEVICES SRL Result			310.18	0.00	310.18
3	ACUSTIC NOVOTEL SRL	314	31-05-2022	18,858.76		18,858.76
4	ACUSTIC NOVOTEL SRL	315	31-05-2022	1,008.35		1,008.35
5	ACUSTIC NOVOTEL SRL	025	30-05-2022	10,587.70		10,587.70
6	ACUSTIC NOVOTEL SRL	0026	30-05-2022	1,008.35		1,008.35
	ACUSTIC NOVOTEL SRL Result			31,463.16	0.00	31,463.16
7	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4423	31-05-2022	5,615.65		5,615.65
	ADAPTARE RECUPERARE KINETOTERAPIE SRL Result			5,615.65	0.00	5,615.65
8	AGRO-MILK SRL	731	27-05-2022	4,539.01		4,539.01
	AGRO-MILK SRL Result			4,539.01	0.00	4,539.01
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1083	31-05-2022	28,873.23	31.20	28,842.03
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	1076	31-05-2022	429.60		429.60
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	1082	31-05-2022	2,147.99		2,147.99
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	1080	31-05-2022	179.54		179.54
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	1078	31-05-2022	384.72		384.72
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	1074	31-05-2022	147.48		147.48
15	AIR LIQUIDE VITALAIRE ROMANIA SRL	1071	31-05-2022	192.36		192.36
	AIR LIQUIDE VITALAIRE ROMANIA SRL Result			32,354.92	31.20	32,323.72
16	AUDIO NOVA SRL	1642128	31-05-2022	12,705.24		12,705.24
	AUDIO NOVA SRL Result			12,705.24	0.00	12,705.24
17	BIOSINTEX SRL	213907	31-05-2022	16,071.08		16,071.08
	BIOSINTEX SRL Result			16,071.08	0.00	16,071.08

18	CARE FUSIONE SRL	0099	31-05-2022	4,603.32		4,603.32
	CARE FUSIONE SRL Result			4,603.32	0.00	4,603.32
19	CLARFON SA	05027	31-05-2022	5,293.85		5,293.85
	CLARFON SA Result			5,293.85	0.00	5,293.85
20	CRISTALIN IMPORT-EXPORT SRL	130	31-05-2022	192.36		192.36
	CRISTALIN IMPORT-EXPORT SRL Result			192.36	0.00	192.36
21	EUROMEDICAL DISTRIBUTION GRUP SRL	13987	31-05-2022	1,142.47		1,142.47
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			1,142.47	0.00	1,142.47
22	GIA DISTRI MED SRL	373	31-05-2022	652.70		652.70
	GIA DISTRI MED SRL Result			652.70	0.00	652.70
23	LEMA MEDICAL SOLUTIONS SRL	6	31-05-2022	510.69		510.69
	LEMA MEDICAL SOLUTIONS SRL Result			510.69	0.00	510.69
24	LINDE GAZ ROMANIA SRL	1000289513	27-05-2022	289.70		289.70
25	LINDE GAZ ROMANIA SRL	1000289516	27-05-2022	270.40		270.40
26	LINDE GAZ ROMANIA SRL	1000289512	27-05-2022	193.39		193.39
27	LINDE GAZ ROMANIA SRL	1000289514	27-05-2022	1,933.90		1,933.90
	LINDE GAZ ROMANIA SRL Result			2,687.39	0.00	2,687.39
28	LUGIA NEW SERV SRL	65	26-05-2022	3,176.31		3,176.31
	LUGIA NEW SERV SRL Result			3,176.31	0.00	3,176.31
29	MACRO INTERNATIONAL DISTRIBUTION	100366	31-05-2022	1,056.16		1,056.16
	MACRO INTERNATIONAL DISTRIBUTION Result			1,056.16	0.00	1,056.16
30	MEDAIR OXYGEN SOLUTION SRL	94	31-05-2022	2,320.68		2,320.68
31	MEDAIR OXYGEN SOLUTION SRL	93	31-05-2022	393.22		393.22
	MEDAIR OXYGEN SOLUTION SRL Result			2,713.90	0.00	2,713.90
32	MEDICAL EXPRESS SRL	101371	20-05-2022	3,196.65		3,196.65
33	MEDICAL EXPRESS SRL	101372	20-05-2022	7,119.86		7,119.86
34	MEDICAL EXPRESS SRL	105344	31-05-2022	3,625.74		3,625.74
	MEDICAL EXPRESS SRL Result			13,942.25	0.00	13,942.25
35	MEDICAL SERVICES FOR NEUROLOGY SRL	46	31-05-2022	4,747.45		4,747.45
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			4,747.45	0.00	4,747.45
36	MEDICAL VISION OPTIX GRUP SRL	601	31-05-2022	326.35		326.35
	MEDICAL VISION OPTIX GRUP SRL Result			326.35	0.00	326.35
37	MESSER MEDICAL HOME CARE RO SRL	2362	31-05-2022	7,309.68		7,309.68
	MESSER MEDICAL HOME CARE RO SRL Result			7,309.68	0.00	7,309.68
38	MOTIVATION SRL	320220533	16-05-2022	39,597.03		39,597.03
39	MOTIVATION SRL	720220370	31-05-2022	245.98		245.98
40	MOTIVATION SRL	720220369	31-05-2022	1,256.70		1,256.70
41	MOTIVATION SRL	620220110	31-05-2022	6,460.63		6,460.63
42	MOTIVATION SRL	320220611	31-05-2022	5,598.17		5,598.17

43	MOTIVATION SRL	320220612	31-05-2022	49,965.36		49,965.36
	MOTIVATION SRL Result			103,123.87	0.00	103,123.87
44	NEWMEDICS COM SRL	42169	31-05-2022	21,272.90		21,272.90
45	NEWMEDICS COM SRL	42170	31-05-2022	4,196.57	103.15	4,093.42
46	NEWMEDICS COM SRL	42171	31-05-2022	386.78		386.78
	NEWMEDICS COM SRL Result			25,856.25	103.15	25,753.10
47	ORTHOPREST SRL	403	03-05-2022	859.67		859.67
	ORTHOPREST SRL Result			859.67	0.00	859.67
48	ORTOPEDICA SRL	00018627	31-05-2022	497.34		497.34
49	ORTOPEDICA SRL	00018624	31-05-2022	341.64		341.64
50	ORTOPEDICA SRL	00018625	31-05-2022	6,786.12		6,786.12
51	ORTOPEDICA SRL	00018684	31-05-2022	5,375.76		5,375.76
52	ORTOPEDICA SRL	00018685	31-05-2022	227.30		227.30
53	ORTOPEDICA SRL	00018687	31-05-2022	5,684.55		5,684.55
54	ORTOPEDICA SRL	00018686	31-05-2022	487.20		487.20
55	ORTOPEDICA SRL	00018688	31-05-2022	386.78		386.78
	ORTOPEDICA SRL Result			19,786.69	0.00	19,786.69
56	ORTOPROFIL PROD ROMANIA SRL	2701113	25-05-2022	16,610.76		16,610.76
57	ORTOPROFIL PROD ROMANIA SRL	2701112	25-05-2022	17,680.76		17,680.76
58	ORTOPROFIL PROD ROMANIA SRL	0803584	26-05-2022	150.67		150.67
59	ORTOPROFIL PROD ROMANIA SRL	2202081	31-05-2022	750.60		750.60
60	ORTOPROFIL PROD ROMANIA SRL	2202082	31-05-2022	424.75		424.75
61	ORTOPROFIL PROD ROMANIA SRL	19902376	31-05-2022	1,198.07		1,198.07
62	ORTOPROFIL PROD ROMANIA SRL	2701117	31-05-2022	13,932.32		13,932.32
63	ORTOPROFIL PROD ROMANIA SRL	2701114	31-05-2022	2,115.96		2,115.96
64	ORTOPROFIL PROD ROMANIA SRL	2701116	31-05-2022	17,353.69		17,353.69
65	ORTOPROFIL PROD ROMANIA SRL	2701118	31-05-2022	16,421.76		16,421.76
66	ORTOPROFIL PROD ROMANIA SRL	2701115	31-05-2022	20,475.78		20,475.78
	ORTOPROFIL PROD ROMANIA SRL Result			107,115.12	0.00	107,115.12
67	ORTOTECH SRL	23578	31-05-2022	1,663.08		1,663.08
	ORTOTECH SRL Result			1,663.08	0.00	1,663.08
68	PHARMA TELNET SRL	77	31-05-2022	3,483.49		3,483.49
	PHARMA TELNET SRL Result			3,483.49	0.00	3,483.49
69	PROAUDIOLOGICA SRL IASI	4835	31-05-2022	1,058.77		1,058.77
	PROAUDIOLOGICA SRL IASI Result			1,058.77	0.00	1,058.77
70	ROSAL ORTOPEDIC SRL	2884	09-05-2022	2,501.01		2,501.01
	ROSAL ORTOPEDIC SRL Result			2,501.01	0.00	2,501.01
71	Sc Aurolgex Prod Com Srl	2211	31-05-2022	5,728.58		5,728.58
	Sc Aurolgex Prod Com Srl Result			5,728.58	0.00	5,728.58

72	VALDOMEDICA TRADING SRL	3743	31-05-2022	1,420.83		1,420.83
	<i>VALDOMEDICA TRADING SRL Result</i>			<i>1,420.83</i>	<i>0.00</i>	<i>1,420.83</i>
73	WESOUND AMG SRL	1038	31-05-2022	9,356.37		9,356.37
	<i>WESOUND AMG SRL Result</i>			<i>9,356.37</i>	<i>0.00</i>	<i>9,356.37</i>
	<i>Grand Total</i>			<i>433,718.38</i>	<i>134.35</i>	<i>433,584.03</i>

Intocmit,
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