

CAS NEAMT

Situația facturilor din luna iunie 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	ACCES MEDICAL DEVICES SRL	604	30-06-2022	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>
1	ACUSTIC NOVOTEL SRL	317	27-06-2022	1,008.35		1,008.35
2	ACUSTIC NOVOTEL SRL	27	27-06-2022	8,470.16		8,470.16
3	ACUSTIC NOVOTEL SRL	316	27-06-2022	16,940.32		16,940.32
	<b><i>ACUSTIC NOVOTEL SRL Result</i></b>			<b><i>26,418.83</i></b>	<b><i>0.00</i></b>	<b><i>26,418.83</i></b>
3	AGENT MEDICAL SRL	0739	30-06-2022	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>
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	175	23-06-2022	22,038.04	44.09	21,993.95
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	1442	30-06-2022	1,551.69		1,551.69
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	1444	30-06-2022	6,546.65		6,546.65
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	1439	30-06-2022	70.53		70.53
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	1441	30-06-2022	153.88		153.88
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	1443	30-06-2022	384.72		384.72
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1440	30-06-2022	615.55		615.55
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><i>31,361.06</i></b>	<b><i>44.09</i></b>	<b><i>31,316.97</i></b>
9	AUDIO NOVA SRL	1646002	30-06-2022	10,587.70		10,587.70
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><i>10,587.70</i></b>	<b><i>0.00</i></b>	<b><i>10,587.70</i></b>
10	BIOSINTEX SRL	213982	30-06-2022	10,429.19		10,429.19
	<b><i>BIOSINTEX SRL Result</i></b>			<b><i>10,429.19</i></b>	<b><i>0.00</i></b>	<b><i>10,429.19</i></b>

10	CLARFON SA	05072	30-06-2022	4,876.80		4,876.80
	<b>CLARFON SA Result</b>			<b>4,876.80</b>	<b>0.00</b>	<b>4,876.80</b>
11	CRISTALIN IMPORT-EXPORT SRL	131	30-06-2022	192.36		192.36
	<b>CRISTALIN IMPORT-EXPORT SRL Result</b>			<b>192.36</b>	<b>0.00</b>	<b>192.36</b>
11	EUROMEDICAL DISTRIBUTION GRUP SRL	14112	30-06-2022	1,142.47		1,142.47
	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>1,142.47</b>	<b>0.00</b>	<b>1,142.47</b>
12	LEMA MEDICAL SOLUTIONS SRL	7	30-06-2022	510.69		510.69
	<b>LEMA MEDICAL SOLUTIONS SRL Result</b>			<b>510.69</b>	<b>0.00</b>	<b>510.69</b>
12	LINDE GAZ ROMANIA SRL	1000297434	28-06-2022	193.39		193.39
13	LINDE GAZ ROMANIA SRL	1000297435	28-06-2022	1,933.90		1,933.90
	<b>LINDE GAZ ROMANIA SRL Result</b>			<b>2,127.29</b>	<b>0.00</b>	<b>2,127.29</b>
13	LUGIA NEW SERV SRL	67	30-06-2022	1,058.77		1,058.77
14	LUGIA NEW SERV SRL	66	30-06-2022	10,587.70		10,587.70
	<b>LUGIA NEW SERV SRL Result</b>			<b>11,646.47</b>	<b>0.00</b>	<b>11,646.47</b>
14	MACRO INTERNATIONAL DISTRIBUTION	100377	30-06-2022	1,056.16		1,056.16
	<b>MACRO INTERNATIONAL DISTRIBUTION Result</b>			<b>1,056.16</b>	<b>0.00</b>	<b>1,056.16</b>
15	MEDAIR OXYGEN SOLUTION SRL	95	30-06-2022	2,707.46		2,707.46
	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>2,707.46</b>	<b>0.00</b>	<b>2,707.46</b>
15	MEDICAL EXPRESS SRL	101447	23-06-2022	2,140.10		2,140.10
16	MEDICAL EXPRESS SRL	101446	23-06-2022	7,094.59		7,094.59
16	MEDICAL EXPRESS SRL	105559	30-06-2022	497.04		497.04
17	MEDICAL EXPRESS SRL	0105538	30-06-2022	2,863.14		2,863.14
18	MEDICAL EXPRESS SRL	105537	30-06-2022	1,304.52		1,304.52
	<b>MEDICAL EXPRESS SRL Result</b>			<b>13,899.39</b>	<b>0.00</b>	<b>13,899.39</b>
18	MEDICAL SERVICES FOR NEUROLOGY SRL	47	30-06-2022	5,817.50		5,817.50
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>5,817.50</b>	<b>0.00</b>	<b>5,817.50</b>
19	MESSER MEDICAL HOME CARE RO SRL	2419	30-06-2022	6,155.52		6,155.52
20	MESSER MEDICAL HOME CARE RO SRL	2420	30-06-2022	384.72		384.72
	<b>MESSER MEDICAL HOME CARE RO SRL Result</b>			<b>6,540.24</b>	<b>0.00</b>	<b>6,540.24</b>

20	MOTIVATION SRL	320220666	20-06-2022	30,363.59		30,363.59
21	MOTIVATION SRL	620220132	22-06-2022	1,719.34		1,719.34
21	MOTIVATION SRL	320220740	30-06-2022	3,464.75		3,464.75
22	MOTIVATION SRL	320220741	30-06-2022	41,507.76		41,507.76
23	MOTIVATION SRL	720220476	30-06-2022	248.64		248.64
24	MOTIVATION SRL	720220446	30-06-2022	497.34		497.34
25	MOTIVATION SRL	720220447	30-06-2022	245.98		245.98
	<b>MOTIVATION SRL Result</b>			<b>78,047.40</b>	<b>0.00</b>	<b>78,047.40</b>
25	NEWMEDICS COM SRL	42473	23-06-2022	20,499.34	103.14	20,396.20
26	NEWMEDICS COM SRL	42680	30-06-2022	6,962.04	103.14	6,858.90
27	NEWMEDICS COM SRL	42681	30-06-2022	4,486.65		4,486.65
	<b>NEWMEDICS COM SRL Result</b>			<b>31,948.03</b>	<b>206.28</b>	<b>31,741.75</b>
27	ORTHOPREST SRL	406	27-06-2022	422.66		422.66
	<b>ORTHOPREST SRL Result</b>			<b>422.66</b>	<b>0.00</b>	<b>422.66</b>
28	ORTOPEDICA SRL	00018861	24-06-2022	16,185.50		16,185.50
28	ORTOPEDICA SRL	00018927	30-06-2022	2,799.01		2,799.01
29	ORTOPEDICA SRL	00018928	30-06-2022	243.60		243.60
30	ORTOPEDICA SRL	00018930	30-06-2022	8,205.06		8,205.06
31	ORTOPEDICA SRL	00018931	30-06-2022	248.67		248.67
32	ORTOPEDICA SRL	00018932	30-06-2022	386.78	51.57	335.21
33	ORTOPEDICA SRL	00018929	30-06-2022	2,654.15		2,654.15
	<b>ORTOPEDICA SRL Result</b>			<b>30,722.77</b>	<b>51.57</b>	<b>30,671.20</b>
33	ORTOPROFIL PROD ROMANIA SRL	2701119	21-06-2022	11,206.06		11,206.06
34	ORTOPROFIL PROD ROMANIA SRL	19902485	24-06-2022	1,237.80		1,237.80
35	ORTOPROFIL PROD ROMANIA SRL	2701120	24-06-2022	15,933.65		15,933.65
35	ORTOPROFIL PROD ROMANIA SRL	2701121	30-06-2022	12,395.65		12,395.65
36	ORTOPROFIL PROD ROMANIA SRL	0803608	27-06-2022	150.67		150.67
37	ORTOPROFIL PROD ROMANIA SRL	2202109	30-06-2022	246.90		246.90
38	ORTOPROFIL PROD ROMANIA SRL	2202110	30-06-2022	293.83		293.83

39	ORTOPROFIL PROD ROMANIA SRL	2701122	30-06-2022	26,105.90		26,105.90
40	ORTOPROFIL PROD ROMANIA SRL	2701123	30-06-2022	9,745.05		9,745.05
41	ORTOPROFIL PROD ROMANIA SRL	2701124	30-06-2022	11,295.58		11,295.58
42	ORTOPROFIL PROD ROMANIA SRL	2701125	30-06-2022	1,923.60		1,923.60
43	ORTOPROFIL PROD ROMANIA SRL	2701126	30-06-2022	16,573.33		16,573.33
44	ORTOPROFIL PROD ROMANIA SRL	2701127	30-06-2022	5,622.54		5,622.54
	<b><i>ORTOPROFIL PROD ROMANIA SRL Result</i></b>			<b><u>112,730.56</u></b>	<b><u>0.00</u></b>	<b><u>112,730.56</u></b>
44	PHARMA TELNET SRL	96	30-06-2022	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>
45	PROAUDIOLOGICA SRL IASI	4892	30-06-2022	1,058.77		1,058.77
	<b><i>PROAUDIOLOGICA SRL IASI Result</i></b>			<b><u>1,058.77</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>
45	Sc Aurolgex Prod Com Srl	2221	30-06-2022	7,565.00		7,565.00
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>7,565.00</u></b>	<b><u>0.00</u></b>	<b><u>7,565.00</u></b>
46	WESOUND AMG SRL	1066	30-06-2022	4,320.94		4,320.94
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>4,320.94</u></b>	<b><u>0.00</u></b>	<b><u>4,320.94</u></b>
	<b><i>Grand Total</i></b>			<b><u>401,776.17</u></b>	<b><u>301.94</u></b>	<b><u>401,474.23</u></b>

Intocmit,  
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