

## CAS NEAMT

**Situația facturilor din luna iulie 2022 decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt**

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Retinere cf. OG 15/2022 (Ucraina)	Retineri cf. ref. nr. DG 12447 / 23.08.2022 - an 2022 -	Accesorii	Valoare de plata
1	ABC ORTOPEDIC SRL	1121	31-07-2022	3,365.11					3,365.11
	<b><i>ABC ORTOPEDIC SRL Result</i></b>			<b><i>3,365.11</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>3,365.11</i></b>
2	ACCES MEDICAL DEVICES SRL	621	29-07-2022	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>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>310.18</i></b>
3	ACUSTIC NOVOTEL SRL	318	22-07-2022	3,176.31					3,176.31
4	ACUSTIC NOVOTEL SRL	319	22-07-2022	16,940.32					16,940.32
5	ACUSTIC NOVOTEL SRL	321	29-07-2022	17,999.09					17,999.09
6	ACUSTIC NOVOTEL SRL	28	29-07-2022	6,352.62					6,352.62
7	ACUSTIC NOVOTEL SRL	320	29-07-2022	3,025.05					3,025.05
	<b><i>ACUSTIC NOVOTEL SRL Result</i></b>			<b><i>47,493.39</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>47,493.39</i></b>
8	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4468	29-07-2022	860.63					860.63
	<b><i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i></b>			<b><i>860.63</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>860.63</i></b>
9	AGENT MEDICAL SRL	0759	31-07-2022	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>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>1,852.76</i></b>
10	AGRO-MILK SRL	736	28-07-2022	46,924.99					46,924.99
	<b><i>AGRO-MILK SRL Result</i></b>			<b><i>46,924.99</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>46,924.99</i></b>
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	201	22-07-2022	20,460.68					20,460.68
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	1566	31-07-2022	577.08			121.83	0.47	455.25
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	1567	31-07-2022	102.59					102.59
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	1569	31-07-2022	1,000.29					1,000.29

15	AIR LIQUIDE VITALAIRE ROMANIA SRL	1570	31-07-2022	1,134.93					1,134.93
16	AIR LIQUIDE VITALAIRE ROMANIA SRL	1720	31-07-2022	192.36					192.36
17	AIR LIQUIDE VITALAIRE ROMANIA SRL	1568	31-07-2022	7,502.04					7,502.04
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><u>30,969.97</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>121.83</u></b>	<b><u>0.47</u></b>	<b><u>30,848.14</u></b>
18	ALMIANNI CARE EXPERT SRL	112	31-07-2022	818.52					818.52
	<b><i>ALMIANNI CARE EXPERT SRL Result</i></b>			<b><u>818.52</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>818.52</u></b>
19	AUDIO NOVA SRL	1649897	29-07-2022	12,705.24					12,705.24
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><u>12,705.24</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>12,705.24</u></b>
20	BIOSINTEX SRL	214066	31-07-2022	497.32					497.32
21	BIOSINTEX SRL	214067	31-07-2022	14,689.87					14,689.87
	<b><i>BIOSINTEX SRL Result</i></b>			<b><u>15,187.19</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>15,187.19</u></b>
22	CLARFON SA	05115	31-07-2022	10,181.21					10,181.21
	<b><i>CLARFON SA Result</i></b>			<b><u>10,181.21</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>10,181.21</u></b>
23	CRISTALIN IMPORT-EXPORT SRL	132	31-07-2022	192.36					192.36
	<b><i>CRISTALIN IMPORT-EXPORT SRL Result</i></b>			<b><u>192.36</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>192.36</u></b>
24	EUROMEDICAL DISTRIBUTION GRUP SRL	14244	29-07-2022	2,989.66					2,989.66
	<b><i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i></b>			<b><u>2,989.66</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,989.66</u></b>
25	GIA DISTRI MED SRL	377	31-07-2022	326.35					326.35
	<b><i>GIA DISTRI MED SRL Result</i></b>			<b><u>326.35</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>326.35</u></b>
26	LEMA MEDICAL SOLUTIONS SRL	8	31-07-2022	2,850.86					2,850.86
	<b><i>LEMA MEDICAL SOLUTIONS SRL Result</i></b>			<b><u>2,850.86</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,850.86</u></b>
27	LINDE GAZ ROMANIA SRL	1000304902	27-07-2022	193.39					193.39
28	LINDE GAZ ROMANIA SRL	1000304903	27-07-2022	1,933.90					1,933.90
	<b><i>LINDE GAZ ROMANIA SRL Result</i></b>			<b><u>2,127.29</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,127.29</u></b>
29	LUGIA NEW SERV SRL	68	29-07-2022	9,528.93		1,058.77			8,470.16
	<b><i>LUGIA NEW SERV SRL Result</i></b>			<b><u>9,528.93</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>8,470.16</u></b>
30	MACRO INTERNATIONAL DISTRIBUTION	100392	29-07-2022	2,112.32					2,112.32
	<b><i>MACRO INTERNATIONAL DISTRIBUTION Result</i></b>			<b><u>2,112.32</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,112.32</u></b>
31	MEDAIR OXYGEN SOLUTION SRL	96	31-07-2022	2,707.46					2,707.46

	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>2,707.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,707.46</b>
32	MEDICAL EXPRESS SRL	101494	21-07-2022	5,935.26					5,935.26
33	MEDICAL EXPRESS SRL	101475	12-07-2022	1,860.42					1,860.42
34	MEDICAL EXPRESS SRL	101493	21-07-2022	4,382.51					4,382.51
35	MEDICAL EXPRESS SRL	107765	31-07-2022	6,338.82					6,338.82
	<b>MEDICAL EXPRESS SRL Result</b>			<b>18,517.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,517.01</b>
36	MEDICAL SERVICES FOR NEUROLOGY SRL	48	31-07-2022	4,597.56					4,597.56
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>4,597.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,597.56</b>
37	MESSER MEDICAL HOME CARE RO SRL	2480	29-07-2022	6,540.24					6,540.24
38	MESSER MEDICAL HOME CARE RO SRL	2481	29-07-2022	96.18					96.18
	<b>MESSER MEDICAL HOME CARE RO SRL Result</b>			<b>6,636.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,636.42</b>
39	MOTIVATION SRL	320220806	15-07-2022	4,266.84					4,266.84
40	MOTIVATION SRL	320220805	15-07-2022	36,442.17					36,442.17
41	MOTIVATION SRL	320220813	22-07-2022	9,663.85					9,663.85
42	MOTIVATION SRL	620220161	22-07-2022	859.67					859.67
43	MOTIVATION SRL	720220484	22-07-2022	746.01					746.01
44	MOTIVATION SRL	720220485	22-07-2022	248.64					248.64
45	MOTIVATION SRL	620220177	29-07-2022	1,719.34					1,719.34
46	MOTIVATION SRL	720220545	29-07-2022	510.69					510.69
47	MOTIVATION SRL	320220855	29-07-2022	37,312.44					37,312.44
48	MOTIVATION SRL	720220546	29-07-2022	245.98					245.98
49	MOTIVATION SRL	320220854	29-07-2022	2,530.35					2,530.35
	<b>MOTIVATION SRL Result</b>			<b>94,545.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,545.98</b>
50	NEWMEDICS COM SRL	42825	22-07-2022	21,272.90					21,272.90
51	NEWMEDICS COM SRL	43152	29-07-2022	3,229.64					3,229.64
52	NEWMEDICS COM SRL	43151	29-07-2022	6,188.48					6,188.48
53	NEWMEDICS COM SRL	43153	29-07-2022	386.78					386.78
	<b>NEWMEDICS COM SRL Result</b>			<b>31,077.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,077.80</b>
54	ORTHOPREST SRL	408	20-07-2022	6,042.63					6,042.63

	<b><i>ORTHOPREST SRL Result</i></b>			<b><u>6,042.63</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>6,042.63</u></b>
55	ORTOMEDICAL PLUS SRL	120	31-07-2022	3,968.72					3,968.72
	<b><i>ORTOMEDICAL PLUS SRL Result</i></b>			<b><u>3,968.72</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,968.72</u></b>
56	ORTOPEDICA SRL	00019151	30-07-2022	25,615.20					25,615.20
57	ORTOPEDICA SRL	00019155	30-07-2022	248.67					248.67
58	ORTOPEDICA SRL	00019148	30-07-2022	454.60					454.60
59	ORTOPEDICA SRL	00019149	30-07-2022	15,990.35					15,990.35
60	ORTOPEDICA SRL	00019152	30-07-2022	386.78					386.78
61	ORTOPEDICA SRL	00019158	30-07-2022	424.75					424.75
	<b><i>ORTOPEDICA SRL Result</i></b>			<b><u>43,120.35</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>43,120.35</u></b>
62	ORTOPROFIL PROD ROMANIA SRL	2701129	22-07-2022	9,578.56					9,578.56
63	ORTOPROFIL PROD ROMANIA SRL	2701131	25-07-2022	5,506.18					5,506.18
64	ORTOPROFIL PROD ROMANIA SRL	0401814	27-07-2022	1,394.18					1,394.18
65	ORTOPROFIL PROD ROMANIA SRL	2202135	29-07-2022	138.24					138.24
66	ORTOPROFIL PROD ROMANIA SRL	0803631	26-07-2022	150.67					150.67
67	ORTOPROFIL PROD ROMANIA SRL	2701128	22-07-2022	12,480.98					12,480.98
68	ORTOPROFIL PROD ROMANIA SRL	2701130	22-07-2022	4,254.63					4,254.63
69	ORTOPROFIL PROD ROMANIA SRL	2701137	29-07-2022	1,480.50					1,480.50
70	ORTOPROFIL PROD ROMANIA SRL	2701133	29-07-2022	9,947.70					9,947.70
71	ORTOPROFIL PROD ROMANIA SRL	2701134	29-07-2022	2,115.96					2,115.96
72	ORTOPROFIL PROD ROMANIA SRL	2701135	29-07-2022	6,675.29					6,675.29
73	ORTOPROFIL PROD ROMANIA SRL	2701136	29-07-2022	5,889.21					5,889.21
74	ORTOPROFIL PROD ROMANIA SRL	2701132	29-07-2022	35,859.16					35,859.16
	<b><i>ORTOPROFIL PROD ROMANIA SRL Result</i></b>			<b><u>95,471.26</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>95,471.26</u></b>
75	ORTOTECH SRL	23585	31-07-2022	424.75					424.75
	<b><i>ORTOTECH SRL Result</i></b>			<b><u>424.75</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>424.75</u></b>
76	OSTEOPHARM SRL	20000227	31-07-2022	2,476.66					2,476.66
77	OSTEOPHARM SRL	18000524	29-07-2022	181.67					181.67
	<b><i>OSTEOPHARM SRL Result</i></b>			<b><u>2,658.33</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,658.33</u></b>

78	PHARMA TELNET SRL	101	29-07-2022	3,496.81					3,496.81
	<b><i>PHARMA TELNET SRL Result</i></b>			<b><u>3,496.81</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,496.81</u></b>
79	Sc Aurolgex Prod Com Srl	2229	31-07-2022	7,456.43					7,456.43
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>7,456.43</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>7,456.43</u></b>
80	THERANOVA PROTEZARE SRL	620	29-07-2022	7,458.33					7,458.33
	<b><i>THERANOVA PROTEZARE SRL Result</i></b>			<b><u>7,458.33</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>7,458.33</u></b>
81	WESOUND AMG SRL	1133	31-07-2022	4,949.57					4,949.57
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>4,949.57</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>4,949.57</u></b>
	<b><i>Grand Total</i></b>			<b><u>523,926.37</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>	<b><u>121.83</u></b>	<b><u>0.47</u></b>	<b><u>522,745.77</u></b>

Intocmit,  
Cons. Georgeta Gheorghiu