

CAS NEAMT

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

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Accesorii	Valoare de plata
1	ABC ORTOPEDIC SRL	1130	31.10.2022	4,058.67			4,058.67
	<i>ABC ORTOPEDIC SRL Result</i>			<u>4,058.67</u>			<u>4,058.67</u>
2	ACUSTIC NOVOTEL SRL	325	31.10.2022	28,586.79			28,586.79
3	ACUSTIC NOVOTEL SRL	32	31.10.2022	12,705.24			12,705.24
	<i>ACUSTIC NOVOTEL SRL Result</i>			<u>41,292.03</u>			<u>41,292.03</u>
4	ADAPTARE RECUPERARE KINETOTERAPIE	4546	31.10.2022	9,295.76			9,295.76
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>9,295.76</u>			<u>9,295.76</u>
5	AGENT MEDICAL SRL	809	31.10.2022	1,852.76			1,852.76
	<i>AGENT MEDICAL SRL Result</i>			<u>1,852.76</u>			<u>1,852.76</u>
6	SC AGRO_MILK SRL	746	31.10.2022	31,773.49			31,773.49
	<i>AGRO MILK SRL Result</i>			<u>31,773.49</u>			<u>31,773.49</u>
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	2358	31.10.2022	628.37			628.37
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	2357	31.10.2022	339.83			339.83
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	2359	31.10.2022	577.07			577.07
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	2355	31.10.2022	1,891.53			1,891.53
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	2356	31.10.2022	192.36			192.36
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	2354	31.10.2022	31,232.84			31,232.84
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>34,862.00</u>			<u>34,862.00</u>
13	AUDIO NOVA SRL	1662535	31.10.2022	16,940.32			16,940.32

	AUDIO NOVA SRL Result			16,940.32		16,940.32
14	AUROLGEX PROD COM	2251	31.10.2022	12,203.45		12,203.45
	AUROLGEX PROD COM			12,203.45		12,203.45
15	BIOSINTEX SRL	214293	31.10.2022	14,223.41		14,223.41
	BIOSINTEX SRL Result			14,223.41		14,223.41
16	CENTRO ACUSTICO ITALIANO SRL	2022186	14.10.2022	1,058.77		1,058.77
	CENTRO ACUSTICO ITALIANO SRL Result			1,058.77		1,058.77
17	CLARFON SA	5241	31.10.2022	17,032.71		17,032.71
	CLARFON SA Result			17,032.71		17,032.71
18	EUROMEDICAL DISTRIBUTION GRUP SRL	14607	31.10.2022	2,950.69		2,950.69
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			2,950.69		2,950.69
19	LEMA MEDICAL SOLUTIONS SRL	11	31.10.2022	1,742.52		1,742.52
	LEMA MEDICAL SOLUTIONS SRL Result			1,742.52		1,742.52
20	LINDE GAZ ROMANIA SRL	1000326801	28.10.2022	2,127.29		2,127.29
21	LINDE GAZ ROMANIA SRL	1000326802	28.10.2022	128.76		128.76
	LINDE GAZ ROMANIA SRL Result			2,256.05		2,256.05
22	LUGIA NEW SERV SRL	73	31.10.2022	6,352.62		6,352.62
	LUGIA NEW SERV SRL Result			6,352.62		6,352.62
23	MACRO INTERNATIONAL DISTRIBUTION	100429	31.10.2022	1,056.16		1,056.16
	MACRO INTERNATIONAL DISTRIBUTION Result			1,056.16		1,056.16
24	MEDAIR OXYGEN SOLUTION SRL	102	31.10.2022	3,674.41		3,674.41
25	MEDAIR OXYGEN SOLUTION SRL	101	31.10.2022	348.10		348.10
	MEDAIR OXYGEN SOLUTION SRL Result			4,022.51		4,022.51
26	MEDICAL EXPRESS SRL	109757	27.10.2022	5,843.43		5,843.43
27	MEDICAL EXPRESS SRL	108385	31.10.2022	2,838.33		2,838.33
28	MEDICAL EXPRESS SRL	109722	13.10.2022	5,346.05		5,346.05
	MEDICAL EXPRESS SRL Result			14,027.81		14,027.81
29	MEDICAL SERVICES FOR NEUROLOGY SRL	51	31.10.2022	5,457.23		5,457.23

	MEDICAL SERVICES FOR NEUROLOGY SRL Result			5,457.23			5,457.23
30	MESSER MEDICAL HOME CARE RO SRL	2653	31.10.2022	6,924.96	192.36		6,732.60
31	MESSER MEDICAL HOME CARE RO SRL	2654	31.10.2022	442.42			442.42
	MESSER MEDICAL HOME CARE RO SRL Result			7,367.38	192.36	0.00	7,175.02
32	MOTIVATION SRL	720220829	31.10.2022	1,256.70			1,256.70
33	MOTIVATION SRL	720220830	31.10.2022	497.28			497.28
34	MOTIVATION SRL	720220831	31.10.2022	893.03			893.03
35	MOTIVATION SRL	620220251	31.10.2022	5,600.96			5,600.96
36	MOTIVATION SRL	320221242	20.10.2022	2,259.72			2,259.72
37	MOTIVATION SRL	320221243	20.10.2022	34,361.25			34,361.25
38	MOTIVATION SRL	320221295	31.10.2022	1,193.01			1,193.01
39	MOTIVATION SRL	320221296	31.10.2022	47,047.65			47,047.65
	MOTIVATION SRL Result			93,109.60			93,109.60
40	NEWMEDICS COM SRL	44652	31.10.2022	3,306.94			3,306.94
41	NEWMEDICS COM SRL	44651	31.10.2022	35,583.76	180.50		35,403.26
	NEWMEDICS COM SRL Result			38,890.70	180.50	0.00	38,710.20
42	ORTHOPREST SRL	416	22.10.2022	5,278.33			5,278.33
43	ORTHOPREST SRL	414	19.10.2022	6,371.62			6,371.62
	ORTOPREST SRL Result			11,649.95			11,649.95
44	ORTOPEDICA SRL	00019950	31.10.2022	11,290.07			11,290.07
45	ORTOPEDICA SRL	00019952	31.10.2022	2,610.00			2,610.00
46	ORTOPEDICA SRL	00019953	31.10.2022	2,730.18			2,730.18
47	ORTOPEDICA SRL	00019954	31.10.2022	193.39			193.39
48	ORTOPEDICA SRL	00019965	31.10.2022	122.47			122.47
49	ORTOPEDICA SRL	00019970	31.10.2022	248.67			248.67
	ORTOPEDICA SRL Result			17,194.78			17,194.78
50	ORTOPROFIL PROD ROMANIA SRL	2202218	31.10.2022	1,662.55			1,662.55
51	ORTOPROFIL PROD ROMANIA SRL	2202217	31.10.2022	375.30			375.30

52	ORTOPROFIL PROD ROMANIA SRL	0803702	26.10.2022	150.67			150.67
53	ORTOPROFIL PROD ROMANIA SRL	19903493	31.10.2022	2,550.34			2,550.34
54	ORTOPROFIL PROD ROMANIA SRL	0401870	19.10.2022	5,245.00			5,245.00
55	ORTOPROFIL PROD ROMANIA SRL	2701151	26.10.2022	4,603.32			4,603.32
56	ORTOPROFIL PROD ROMANIA SRL	2701154	31.10.2022	25,614.35			25,614.35
57	ORTOPROFIL PROD ROMANIA SRL	2701153	31.10.2022	12,053.52			12,053.52
58	ORTOPROFIL PROD ROMANIA SRL	2701156	31.10.2022	12,849.43			12,849.43
59	ORTOPROFIL PROD ROMANIA SRL	2701157	31.10.2022	16,806.55			16,806.55
60	ORTOPROFIL PROD ROMANIA SRL	2701155	31.10.2022	2,115.96			2,115.96
61	ORTOPROFIL PROD ROMANIA SRL	2701152	31.10.2022	26,685.71			26,685.71
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<i>110,712.70</i>			<i>110,712.70</i>
62	PHARMA TELNET SRL	171	31.10.2022	3,496.81			3,496.81
	<i>PHARMA TELNET SRL Result</i>			<i>3,496.81</i>			<i>3,496.81</i>
63	WESOUND AMG SRL	1240	31.10.2022	6,438.48			6,438.48
	<i>WESOUND AMG SRL</i>			<i>6,438.48</i>			<i>6,438.48</i>
	<i>Grand Total</i>			<i>511,319.36</i>	<i>372.86</i>	<i>0.00</i>	<i>510,946.50</i>

Intocmit,
Cons. Zica Buculei