

CAS NEAMT

**Situația facturilor din luna noiembrie 2022 decontate furnizorilor de dispozitive medicale
în contract cu CAS Neamț**

| Nr.c rt. | Nume partener | Număr factură | Data factură | Valoare factură | Refuz | Valoare de plata |
|-------------|--|------------------|--------------|-------------------------|----------------------|-------------------------|
| 1 | A AUDIO ALFA SRL | 540 | 29.11.2022 | 1,058.77 | | 1,058.77 |
| | <u>A AUDIO ALFA SRL</u> | | | <u>1,058.77</u> | <u>0.00</u> | <u>1,058.77</u> |
| 2 | ABC ORTOPEDIC SRL | 1136 | 30.11.2022 | 350.53 | | 350.53 |
| | <u>ABC ORTOPEDIC SRL Result</u> | | | <u>350.53</u> | <u>0.00</u> | <u>350.53</u> |
| 3 | ACCES MEDICAL DEVICES SRL | 663 | 30.11.2022 | 310.18 | | 310.18 |
| | <u>ACCES MEDICAL DEVICES SRL Result</u> | | | <u>310.18</u> | <u>0.00</u> | <u>310.18</u> |
| 4 | ACUSTIC NOVOTEL SRL | 33 | 28.11.2022 | 16,940.32 | | 16,940.32 |
| 5 | ACUSTIC NOVOTEL SRL | 326 | 29.11.2022 | 37,916.62 | | 37,916.62 |
| | <u>ACUSTIC NOVOTEL SRL Result</u> | | | <u>54,856.94</u> | <u>0.00</u> | <u>54,856.94</u> |
| 6 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2619 | 30.11.2022 | 577.45 | | 577.45 |
| 7 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2620 | 30.11.2022 | 32,412.66 | 681.12 | 31,731.54 |
| 8 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2621 | 30.11.2022 | 2,071.08 | 207.75 | 1,863.33 |
| 9 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2622 | 30.11.2022 | 577.08 | | 577.08 |
| 10 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2623 | 30.11.2022 | 294.96 | | 294.96 |
| 11 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2624 | 30.11.2022 | 192.36 | | 192.36 |
| | <u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u> | | | <u>36,125.59</u> | <u>888.87</u> | <u>35,236.72</u> |
| 12 | ATOMEDICAL VEST SRL | 201133 | 29.11.2022 | 2,550.34 | | 2,550.34 |
| | <u>ATOMEDICAL VEST SRL</u> | | | <u>2,550.34</u> | <u>0.00</u> | <u>2,550.34</u> |
| 13 | AUDIO NOVA SRL | 1666726 | 29.11.2022 | 20,116.63 | | 20,116.63 |
| | <u>AUDIO NOVA SRL Result</u> | | | <u>20,116.63</u> | <u>0.00</u> | <u>20,116.63</u> |
| 14 | AUROLGEX PROD SRL | 2262 | 30.11.2022 | 6,002.20 | | 6,002.20 |
| | <u>AUROLGEX PROD SRL</u> | | | <u>6,002.20</u> | <u>0.00</u> | <u>6,002.20</u> |
| 15 | BIOSINTEX SRL | 214359 | 30.11.2022 | 14,241.63 | | 14,241.63 |

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|----|---|------------|------------|-------------------------|----------------------|-------------------------|
| | <i>BIOSINTEX SRL Result</i> | | | <i>14,241.63</i> | <i>0.00</i> | <i>14,241.63</i> |
| 16 | CLARFON SA | 5282 | 29.11.2022 | 11,103.70 | | 11,103.70 |
| | <i>CLARFON SA Result</i> | | | <i>11,103.70</i> | <i>0.00</i> | <i>11,103.70</i> |
| 17 | EUROMEDICAL DISTRIBUTION GRUP SRL | 14708 | 29.11.2022 | 2,611.88 | | 2,611.88 |
| | <i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i> | | | <i>2,611.88</i> | <i>0.00</i> | <i>2,611.88</i> |
| 18 | LEMA MEDICAL SOLUTIONS SRL | 12 | 30.11.2022 | 759.36 | | 759.36 |
| | <i>LEMA MEDICAL SOLUTIONS SRL Result</i> | | | <i>759.36</i> | <i>0.00</i> | <i>759.36</i> |
| 19 | LINDE GAZ ROMANIA SRL | 1000334007 | 28.11.2022 | 2,127.29 | | 2,127.29 |
| | <i>LINDE GAZ ROMANIA SRL Result</i> | | | <i>2,127.29</i> | <i>0.00</i> | <i>2,127.29</i> |
| 20 | LUGIA NEW SERV SRL | 74 | 25.11.2022 | 21,175.40 | | 21,175.40 |
| | <i>LUGIA NEW SERV SRL</i> | | | <i>21,175.40</i> | <i>0.00</i> | <i>21,175.40</i> |
| 21 | MACRO INTERNATIONAL DISTRIBUTION | 100439 | 29.11.2022 | 1,056.16 | | 1,056.16 |
| | <i>MACRO INTERNATIONAL DISTRIBUTION Result</i> | | | <i>1,056.16</i> | <i>0.00</i> | <i>1,056.16</i> |
| 22 | MEDAIR OXYGEN SOLUTION SRL | 103 | 30.11.2022 | 367.44 | | 367.44 |
| 23 | MEDAIR OXYGEN SOLUTION SRL | 104 | 30.11.2022 | 4,061.19 | 38.68 | 4,022.51 |
| | <i>MEDAIR OXYGEN SOLUTION SRL</i> | | | <i>4,428.63</i> | <i>38.68</i> | <i>4,389.95</i> |
| 24 | MEDICAL EXPRESS SRL | 108533 | 30.11.2022 | 2,547.12 | | 2,547.12 |
| 25 | MEDICAL EXPRESS SRL | 108534 | 30.11.2022 | 2,653.54 | | 2,653.54 |
| 26 | MEDICAL EXPRESS SRL | 109804 | 28.11.2022 | 248.52 | | 248.52 |
| 27 | MEDICAL EXPRESS SRL | 109805 | 28.11.2022 | 3,639.07 | | 3,639.07 |
| 28 | MEDICAL EXPRESS SRL | 109806 | 28.11.2022 | 8,186.75 | | 8,186.75 |
| | <i>MEDICAL EXPRESS SRL Result</i> | | | <i>17,275.00</i> | <i>0.00</i> | <i>17,275.00</i> |
| 29 | MEDICAL SERVICES FOR NEUROLOGY SRL | 52 | 30.11.2022 | 4,597.56 | | 4,597.56 |
| | <i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i> | | | <i>4,597.56</i> | <i>0.00</i> | <i>4,597.56</i> |
| 30 | MESSER MEDICAL HOME CARE RO SRL | 2712 | 30.11.2022 | 6,732.60 | 168.91 | 6,563.69 |
| 31 | MESSER MEDICAL HOME CARE RO SRL | 2713 | 30.11.2022 | 179.52 | | 179.52 |
| | <i>MESSER MEDICAL HOME CARE RO SRL Result</i> | | | <i>6,912.12</i> | <i>168.91</i> | <i>6,743.21</i> |
| 32 | MOTIVATION SRL | 320221370 | 21.11.2022 | 3,200.13 | | 3,200.13 |
| 33 | MOTIVATION SRL | 320221371 | 21.11.2022 | 24,663.92 | | 24,663.92 |

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|----|---|-----------|------------|------------------|---------------|------------------|
| 34 | MOTIVATION SRL | 720220923 | 30.11.2022 | 2,678.51 | | 2,678.51 |
| 35 | MOTIVATION SRL | 720220925 | 30.11.2022 | 491.96 | | 491.96 |
| 36 | MOTIVATION SRL | 320221415 | 30.11.2022 | 1,193.01 | | 1,193.01 |
| 37 | MOTIVATION SRL | 320221416 | 30.11.2022 | 38,722.36 | | 38,722.36 |
| 38 | MOTIVATION SRL | 620220279 | 30.11.2022 | 5,451.85 | | 5,451.85 |
| 39 | MOTIVATION SRL | 720220924 | 30.11.2022 | 497.28 | | 497.28 |
| | MOTIVATION SRL Result | | | 76,899.02 | 0.00 | 76,899.02 |
| 40 | NEWMEDICS COM SRL | 44951 | 29.11.2022 | 35,777.15 | 502.81 | 35,274.34 |
| 41 | NEWMEDICS COM SRL | 44952 | 29.11.2022 | 2,604.39 | 25.79 | 2,578.60 |
| | NEWMEDICS COM SRL Result | | | 38,381.54 | 528.60 | 37,852.94 |
| 42 | ORTOPEDICA SRL | 20215 | 29.11.2022 | 2,785.90 | | 2,785.90 |
| 43 | ORTOPEDICA SRL | 20216 | 29.11.2022 | 2,413.83 | | 2,413.83 |
| 44 | ORTOPEDICA SRL | 20217 | 29.11.2022 | 9,130.92 | | 9,130.92 |
| 45 | ORTOPEDICA SRL | 20218 | 29.11.2022 | 193.39 | | 193.39 |
| 46 | ORTOPEDICA SRL | 20219 | 29.11.2022 | 174.05 | | 174.05 |
| 47 | ORTOPEDICA SRL | 20220 | 29.11.2022 | 14,997.27 | | 14,997.27 |
| 48 | ORTOPEDICA SRL | 20224 | 29.11.2022 | 1,237.80 | | 1,237.80 |
| | ORTOPEDICA SRL Result | | | 30,933.16 | 0.00 | 30,933.16 |
| 49 | ORTOPROFIL PROD ROMANIA SRL | 803724 | 24.11.2022 | 150.67 | | 150.67 |
| 50 | ORTOPROFIL PROD ROMANIA SRL | 2202240 | 29.11.2022 | 474.12 | | 474.12 |
| 51 | ORTOPROFIL PROD ROMANIA SRL | 2701158 | 15.11.2022 | 8,028.88 | | 8,028.88 |
| 52 | ORTOPROFIL PROD ROMANIA SRL | 2701159 | 16.11.2022 | 7,753.89 | | 7,753.89 |
| 53 | ORTOPROFIL PROD ROMANIA SRL | 2701160 | 29.11.2022 | 8,945.15 | | 8,945.15 |
| 54 | ORTOPROFIL PROD ROMANIA SRL | 2701161 | 29.11.2022 | 11,728.20 | | 11,728.20 |
| 55 | ORTOPROFIL PROD ROMANIA SRL | 2701162 | 29.11.2022 | 23,537.67 | | 23,537.67 |
| 56 | ORTOPROFIL PROD ROMANIA SRL | 2701163 | 29.11.2022 | 32,820.35 | | 32,820.35 |
| 57 | ORTOPROFIL PROD ROMANIA SRL | 2701164 | 29.11.2022 | 2,071.08 | | 2,071.08 |
| | ORTOPROFIL PROD ROMANIA SRL Result | | | 95,510.01 | 0.00 | 95,510.01 |
| 58 | ORTOTECH SRL | 21296 | 29.11.2022 | 133.00 | | 133.00 |

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|----|--|---------|------------|--------------------------|------------------------|--------------------------|
| | <i>ORTOTECH SRL Result</i> | | | <i>133.00</i> | <i>0.00</i> | <i>133.00</i> |
| 59 | OSTEOPHARM SRL | 2000242 | 30.11.2022 | 3,788.67 | | <i>3,788.67</i> |
| | <i>OSTEOPHARM SRL</i> | | | <i>3,788.67</i> | <i>0.00</i> | <i>3,788.67</i> |
| 60 | PHARMA TELNET SRL | 190 | 30.11.2022 | 4,566.86 | | 4,566.86 |
| | <i>PHARMA TELNET SRL Result</i> | | | <i>4,566.86</i> | <i>0.00</i> | <i>4,566.86</i> |
| 61 | PROAUDIOLOGICA SRL | 5179 | 29.11.2022 | 6352.62 | | 6,352.62 |
| | <i>PROAUDIOLOGICA SRL</i> | | | <i>6,352.62</i> | <i>0.00</i> | <i>6,352.62</i> |
| 62 | THERANOVA PROTEZARE SRL | 315 | 30.11.2022 | 4,641.11 | | 4,641.11 |
| | <i>THERANOVA PROTEZARE SRL Result</i> | | | <i>4,641.11</i> | <i>0.00</i> | <i>4,641.11</i> |
| 63 | SONOTECH AUDIOLOGIE SRL | 870 | 30.11.2022 | 1,058.77 | | 1,058.77 |
| | <i>SONOTECH AUDIOLOGIE SRL</i> | | | <i>1,058.77</i> | <i>0.00</i> | <i>1,058.77</i> |
| 64 | VALDOMEDICA SRL | 3823 | 30.11.2022 | 3,890.80 | | 3,890.80 |
| | <i>VALDOMEDICA SRL</i> | | | <i>3,890.80</i> | <i>0.00</i> | <i>3,890.80</i> |
| 65 | WESOUND AMG SRL | 1281 | 30.11.2022 | 10,673.56 | | 10,673.56 |
| | <i>WESOUND AMG SRL Result</i> | | | <i>10,673.56</i> | <i>0.00</i> | <i>10,673.56</i> |
| | <i>Grand Total</i> | | | <i>484,489.03</i> | <i>1,625.06</i> | <i>482,863.97</i> |

Întocmit,
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