

**Situația facturilor din luna APRILIE 2023 decontate furnizorilor de dispozitive medicale  
în contract cu CAS Neamț**

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Rețineri cf.Deciziei DG nr.84/22.05. 2023	Accesorii	Valoare de plata
1	ACCES MEDICAL DEVICES SRL	548	30-04-2023	310.18				310.18
	<b><u>ACCES MEDICAL DEVICES SRL Result</u></b>			<b><u>310.18</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>310.18</u></b>
2	ABC ORTOPEDIC SRL	1162	30-04-2023	562.66				562.66
	<b><u>ABC ORTOPEDIC SRL Result</u></b>			<b><u>562.66</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>562.66</u></b>
3	ACUSTIC NOVOTEL SRL	38	28-04-2023	10,587.70				10,587.70
4	ACUSTIC NOVOTEL SRL	331	28-04-2023	35,998.18				35,998.18
	<b><u>ACUSTIC NOVOTEL SRL Result</u></b>			<b><u>46,585.88</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>46,585.88</u></b>
5	SC AGRO_MILK SRL	763	28-04-2023	15,473.02				15,473.02
	<b><u>AGRO MILK SRL Result</u></b>			<b><u>15,473.02</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>15,473.02</u></b>
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	758	30-04-2023	192.36				192.36
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	759	30-04-2023	577.45				577.45
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	761	30-04-2023	1,255.74				1,255.74
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	764	30-04-2023	36,221.40	1,622.84			34,598.56
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	760	30-04-2023	517.07				517.07
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	762	30-04-2023	961.80				961.80
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	763	30-04-2023	788.66				788.66
	<b><u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u></b>			<b><u>40,514.48</u></b>	<b><u>1,622.84</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>38,891.64</u></b>
13	AUDIO NOVA SRL	11844	28-04-2023	8,470.16				8,470.16
	<b><u>AUDIO NOVA SRL Result</u></b>			<b><u>8,470.16</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>8,470.16</u></b>

14	BIOSINTEX SRL	214634	28-04-2023	13,500.35		248.66	15.12	13,236.57
15	BIOSINTEX SRL	214687	30-04-2023	248.66				248.66
	<b><u>BIOSINTEX SRL Result</u></b>			<b><u>13,749.01</u></b>	<b><u>0.00</u></b>	<b><u>248.66</u></b>	<b><u>15.12</u></b>	<b><u>13,485.23</u></b>
16	CLARFON SA	5507	28-04-2023	1,058.77				1,058.77
	<b><u>CLARFON SA Result</u></b>			<b><u>1,058.77</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,058.77</u></b>
17	EUROMEDICAL DISTRIBUTION GRUP SRL	15210	28-04-2023	3,941.45				3,941.45
	<b><u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u></b>			<b><u>3,941.45</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,941.45</u></b>
18	LEMA MEDICAL SOLUTIONS SRL	17	30-04-2023	510.69				510.69
	<b><u>LEMA MEDICAL SOLUTIONS SRL Result</u></b>			<b><u>510.69</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>510.69</u></b>
19	LINDE GAZ ROMANIA SRL	1000371689	28-04-2023	1,933.90				1,933.90
	<b><u>LINDE GAZ ROMANIA SRL Result</u></b>			<b><u>1,933.90</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,933.90</u></b>
20	LUGIA NEW SERV SRL	79	28-04-2023	9,528.93				9,528.93
	<b><u>LUGIA NEW SERV SRL Result</u></b>			<b><u>9,528.93</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>9,528.93</u></b>
21	MACRO INTERNATIONAL DISTRIBUTION	100486	28-04-2023	3,168.48				3,168.48
	<b><u>MACRO INTERNATIONAL DISTRIBUTION Result</u></b>			<b><u>3,168.48</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,168.48</u></b>
22	MEDAIR OXYGEN SOLUTION SRL	119	30-04-2023	4,254.58	77.36			4,177.22
23	MEDAIR OXYGEN SOLUTION SRL	120	30-04-2023	351.40				351.40
	<b><u>MEDAIR OXYGEN SOLUTION SRL Result</u></b>			<b><u>4,605.98</u></b>	<b><u>77.36</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>4,528.62</u></b>
24	MEDICAL EXPRESS SRL	110092	24-04-2023	1,545.96				1,545.96
25	MEDICAL EXPRESS SRL	110093	24-04-2023	3,196.65				3,196.65
26	MEDICAL EXPRESS SRL	110094	24-04-2023	7,086.11				7,086.11
27	MEDICAL EXPRESS SRL	112574	30-04-2023	5,026.55				5,026.55
28	MEDICAL EXPRESS SRL	112572	30-04-2023	4,283.22				4,283.22
29	MEDICAL EXPRESS SRL	112573	30-04-2023	3,753.16				3,753.16
	<b><u>MEDICAL EXPRESS SRL Result</u></b>			<b><u>24,891.65</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>24,891.65</u></b>
30	MEDICAL SERVICES FOR NEUROLOGY SRL	57	30-04-2023	4,747.45				4,747.45
	<b><u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u></b>			<b><u>4,747.45</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>4,747.45</u></b>
31	MESSER MEDICAL HOME CARE RO SRL	3123	28-04-2023	5,963.16	271.01			5,692.15

32	MESSER MEDICAL HOME CARE RO SRL	3124	28-04-2023	288.54	31.27			257.27
	<b><u>MESSER MEDICAL HOME CARE RO SRL Result</u></b>			<b><u>6,251.70</u></b>	<b><u>302.28</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>5,949.42</u></b>
33	MOTIVATION SRL	320230374	24-04-2023	3,452.73				3,452.73
34	MOTIVATION SRL	320230375	24-04-2023	36,525.87				36,525.87
35	MOTIVATION SRL	720230353	28-04-2023	3,767.19				3,767.19
36	MOTIVATION SRL	720230354	28-04-2023	248.64				248.64
37	MOTIVATION SRL	720230355	28-04-2023	647.05				647.05
38	MOTIVATION SRL	320230494	02-05-2023	1,057.20				1,057.20
39	MOTIVATION SRL	320230417	28-04-2023	1,193.01				1,193.01
40	MOTIVATION SRL	320230416	28-04-2023	36,475.65				36,475.65
41	MOTIVATION SRL	620230073	28-04-2023	4,298.35				4,298.35
	<b><u>MOTIVATION SRL Result</u></b>			<b><u>87,665.69</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>87,665.69</u></b>
42	NEWMEDICS COM SRL	47790	28-04-2023	38,484.61	696.20			37,788.41
43	NEWMEDICS COM SRL	47791	28-04-2023	1,772.74	77.36			1,695.38
	<b><u>NEWMEDICS COM SRL Result</u></b>			<b><u>40,257.35</u></b>	<b><u>773.56</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>39,483.79</u></b>
44	ORTHOPREST SRL	429	15-04-2023	1,237.80				1,237.80
	<b><u>ORTHOPREST SRL Result</u></b>			<b><u>1,237.80</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,237.80</u></b>
45	ORTOPEDICA SRL	21412	28-04-2023	386.78	128.93			257.85
46	ORTOPEDICA SRL	21410	28-04-2023	2,536.76				2,536.76
47	ORTOPEDICA SRL	21411	28-04-2023	388.79				388.79
48	ORTOPEDICA SRL	21409	28-04-2023	3,080.06				3,080.06
49	ORTOPEDICA SRL	21408	28-04-2023	16,525.76				16,525.76
	<b><u>ORTOPEDICA SRL Result</u></b>			<b><u>22,918.15</u></b>	<b><u>128.93</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>22,789.22</u></b>
50	ORTOPROFIL PROD ROMANIA SRL	2202393	28-04-2023	1,693.24				1,693.24
51	ORTOPROFIL PROD ROMANIA SRL	2701195	28-04-2023	22,791.16				22,791.16
52	ORTOPROFIL PROD ROMANIA SRL	2701193	28-04-2023	24,150.07				24,150.07
53	ORTOPROFIL PROD ROMANIA SRL	2701192	28-04-2023	12,049.62				12,049.62

54	ORTOPROFIL PROD ROMANIA SRL	2701191	25-04-2023	14,186.22				14,186.22
55	ORTOPROFIL PROD ROMANIA SRL	2701190	25-04-2023	14,636.05				14,636.05
56	ORTOPROFIL PROD ROMANIA SRL	803853	26-04-2023	150.67				150.67
57	ORTOPROFIL PROD ROMANIA SRL	2701194	28-04-2023	3,143.05				3,143.05
58	ORTOPROFIL PROD ROMANIA SRL	2701196	28-04-2023	2,693.04	5.42			2,687.62
	<b><u>ORTOPROFIL PROD ROMANIA SRL Result</u></b>			<b><u>95,493.12</u></b>	<b><u>5.42</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>95,487.70</u></b>
59	ORTOPROTETICA SRL	25553	28-04-2023	1,237.80				1,237.80
	<b><u>ORTOPROTETICA SRL Result</u></b>			<b><u>1,237.80</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,237.80</u></b>
60	PHARMA TELNET SRL	493	30-04-2023	4,566.86				4,566.86
	<b><u>PHARMA TELNET SRL Result</u></b>			<b><u>4,566.86</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>4,566.86</u></b>
61	THERANOVA PROTEZARE SRL	353	28-04-2023	7,592.12				7,592.12
	<b><u>THERANOVA PROTEZARE SRL Result</u></b>			<b><u>7,592.12</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>7,592.12</u></b>
62	VALDOMEDICA TRADING SRL	3889	30-04-2023	2,415.40				2,415.40
	<b><u>VALDOMEDICA TRADING SRL Result</u></b>			<b><u>2,415.40</u></b>				<b><u>2,415.40</u></b>
63	WESOUND AMG SRL	1516	30-04-2023	4,054.37				4,054.37
	<b><u>WESOUND AMG SRL Result</u></b>			<b><u>4,054.37</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>4,054.37</u></b>
	<b><u>Grand Total</u></b>			<b><u>453,743.05</u></b>	<b><u>2,910.39</u></b>	<b><u>248.66</u></b>	<b><u>15.12</u></b>	<b><u>450,832.66</u></b>

Întocmit,  
Cons. Zica Buculei

