

## CAS NEAMT

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna februarie 2019, pentru lunile ianuarie 2019 și februarie 2019**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Retineri cf. ref. P2437 / 25.02.2019 - an 2019-	Accesorii calculate	Valoare de plata
1	A&A HEALTHCARE SRL	898	31-01-2019	263.91				263.91
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><u>263.91</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>263.91</u></b>
2	ABC ORTOPEDIC SRL	840	31-01-2019	402.53				402.53
	<b><i>ABC ORTOPEDIC SRL Result</i></b>			<b><u>402.53</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>402.53</u></b>
3	ACUSTIC NOVOTEL S.R.L.	216	07-02-2019	3,025.05				3,025.05
4	ACUSTIC NOVOTEL S.R.L.	217	22-02-2019	1,008.35				1,008.35
5	ACUSTIC NOVOTEL S.R.L.	215	30-01-2019	2,016.70				2,016.70
	<b><i>ACUSTIC NOVOTEL S.R.L. Result</i></b>			<b><u>6,050.10</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>6,050.10</u></b>
6	ADAPTARE RECUPERARE KINETOTERAPIE S	3404	31-01-2019	1,215.53				1,215.53
	<b><i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i></b>			<b><u>1,215.53</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,215.53</u></b>
7	AGENT MEDICAL SRL	0278	31-01-2019	1,852.76				1,852.76
	<b><i>AGENT MEDICAL SRL Result</i></b>			<b><u>1,852.76</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,852.76</u></b>
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	114	21-02-2019	2,026.19				2,026.19
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	00115	21-02-2019	12,195.62				12,195.62
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	032	31-01-2019	4,340.93	121.83			4,219.10
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><u>18,562.74</u></b>	<b><u>121.83</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>18,440.91</u></b>
11	AUDIO NOVA SRL	1482942	31-01-2019	2,016.70				2,016.70
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><u>2,016.70</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,016.70</u></b>
12	BIOSINTEX SRL	210643	31-01-2019	10,572.14				10,572.14

	<b>BIOSINTEX SRL Result</b>			<b>10,572.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,572.14</b>
13	CLARFON SA	03458	21-02-2019	2,861.11				2,861.11
14	CLARFON SA	03447	31-01-2019	2,300.38				2,300.38
	<b>CLARFON SA Result</b>			<b>5,161.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,161.49</b>
15	EUROMEDICAL DISTRIBUTION GRUP SRL	0549	31-01-2019	2,639.60				2,639.60
	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>2,639.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,639.60</b>
16	KEMBLI-MED SRL	11900130	30-01-2019	1,256.24				1,256.24
	<b>KEMBLI-MED SRL Result</b>			<b>1,256.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256.24</b>
17	LINDE GAZ ROMANIA SRL	0072013350	21-02-2019	825.89		51.30	0.55	774.59
18	LINDE GAZ ROMANIA SRL	0072013351	21-02-2019	4,231.92				4,231.92
19	LINDE GAZ ROMANIA SRL	0072013213	31-01-2019	1,154.16				1,154.16
	<b>LINDE GAZ ROMANIA SRL Result</b>			<b>6,211.97</b>	<b>0.00</b>	<b>51.30</b>	<b>0.55</b>	<b>6,160.67</b>
20	LUGIA NEW SERV SRL	27	31-01-2019	1,008.35				1,008.35
21	LUGIA NEW SERV SRL	28	31-01-2019	1,008.35				1,008.35
	<b>LUGIA NEW SERV SRL Result</b>			<b>2,016.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,016.70</b>
22	M-G EXIM ROMITALIA SRL	0678	31-01-2019	1,852.76				1,852.76
	<b>M-G EXIM ROMITALIA SRL Result</b>			<b>1,852.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,852.76</b>
23	MEDAIR OXYGEN SOLUTION SRL	3	01-02-2019	769.44				769.44
24	MEDAIR OXYGEN SOLUTION SRL	4	31-01-2019	173.12				173.12
	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>942.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>942.56</b>
25	MEDICAL EXPRESS SRL	78170	08-02-2019	577.97				577.97
26	MEDICAL EXPRESS SRL	78763	20-02-2019	7,080.40				7,080.40
27	MEDICAL EXPRESS SRL	78729	15-02-2019	8,106.60				8,106.60
28	MEDICAL EXPRESS SRL	78762	20-02-2019	527.00				527.00
29	MEDICAL EXPRESS SRL	78553	29-01-2019	7,706.38				7,706.38
30	MEDICAL EXPRESS SRL	78554	29-01-2019	263.50				263.50
31	MEDICAL EXPRESS SRL	78065	31-01-2019	3,670.72				3,670.72
32	MEDICAL EXPRESS SRL	78066	31-01-2019	263.50				263.50
33	MEDICAL EXPRESS SRL	78067	31-01-2019	1,583.00				1,583.00
	<b>MEDICAL EXPRESS SRL Result</b>			<b>29,779.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,779.07</b>

34	MEDICAL SERVICES FOR NEUROLOGY SRL	6	31-01-2019	1,056.16				1,056.16
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>1,056.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,056.16</b>
35	MESSER ROMANIA GAZ SRL	8960227317	22-02-2019	7,117.32		102.59	0.89	7,014.73
36	MESSER ROMANIA GAZ SRL	8960227318	22-02-2019	173.12				173.12
37	MESSER ROMANIA GAZ SRL	8960223556	31-01-2019	2,885.40				2,885.40
	<b>MESSER ROMANIA GAZ SRL Result</b>			<b>10,175.84</b>	<b>0.00</b>	<b>102.59</b>	<b>0.89</b>	<b>10,073.25</b>
38	MOTIVATION SRL	320190119	21-02-2019	40,077.17				40,077.17
39	MOTIVATION SRL	620190013	31-01-2019	886.33				886.33
40	MOTIVATION SRL	720190028	31-01-2019	527.00				527.00
41	MOTIVATION SRL	320190031	31-01-2019	21,534.71				21,534.71
	<b>MOTIVATION SRL Result</b>			<b>63,025.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,025.21</b>
42	NEWMEDICS COM SRL	21961	31-01-2019	6,732.60				6,732.60
43	NEWMEDICS COM SRL	21962	31-01-2019	1,910.79				1,910.79
	<b>NEWMEDICS COM SRL Result</b>			<b>8,643.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,643.39</b>
44	ORTOPEDICA SRL	00008669	21-02-2019	333.84				333.84
45	ORTOPEDICA SRL	00008668	21-02-2019	2,511.16				2,511.16
46	ORTOPEDICA SRL	00008446	31-01-2019	4,397.78				4,397.78
47	ORTOPEDICA SRL	00008447	31-01-2019	577.08				577.08
48	ORTOPEDICA SRL	00008541	31-01-2019	960.54				960.54
49	ORTOPEDICA SRL	00008504	31-01-2019	888.67				888.67
50	ORTOPEDICA SRL	00008505	31-01-2019	2,534.10				2,534.10
51	ORTOPEDICA SRL	00008506	31-01-2019	243.07				243.07
	<b>ORTOPEDICA SRL Result</b>			<b>12,446.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,446.24</b>
52	ORTOPROFIL PROD ROMANIA SRL	2700728	14-02-2019	10,422.17				10,422.17
53	ORTOPROFIL PROD ROMANIA SRL	2700729	14-02-2019	6,940.13				6,940.13
54	ORTOPROFIL PROD ROMANIA SRL	2201111	30-01-2019	543.42				543.42
55	ORTOPROFIL PROD ROMANIA SRL	2201112	30-01-2019	1,054.00				1,054.00
56	ORTOPROFIL PROD ROMANIA SRL	2201113	30-01-2019	263.40				263.40
57	ORTOPROFIL PROD ROMANIA SRL	2201129	31-01-2019	263.50				263.50
58	ORTOPROFIL PROD ROMANIA SRL	2201114	30-01-2019	1,215.53				1,215.53
59	ORTOPROFIL PROD ROMANIA SRL	2700723	31-01-2019	20,747.74				20,747.74
60	ORTOPROFIL PROD ROMANIA SRL	2700721	31-01-2019	7,984.33				7,984.33
61	ORTOPROFIL PROD ROMANIA SRL	2700722	31-01-2019	677.80				677.80

62	ORTOPROFIL PROD ROMANIA SRL	2700724	31-01-2019	5,741.70				5,741.70
63	ORTOPROFIL PROD ROMANIA SRL	4100974	31-01-2019	190.59				190.59
64	ORTOPROFIL PROD ROMANIA SRL	62660419	31-01-2019	742.56				742.56
65	ORTOPROFIL PROD ROMANIA SRL	2700726	31-01-2019	115.42				115.42
66	ORTOPROFIL PROD ROMANIA SRL	2700725	31-01-2019	5,084.71				5,084.71
67	ORTOPROFIL PROD ROMANIA SRL	2700727	31-01-2019	7,053.75				7,053.75
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>69,040.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,040.75</b>
68	ORTOTECH SRL	20694	31-01-2019	5,002.02				5,002.02
	<b>ORTOTECH SRL Result</b>			<b>5,002.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,002.02</b>
69	PAUL HARTMANN SRL	1116725224	31-01-2019	952.24				952.24
	<b>PAUL HARTMANN SRL Result</b>			<b>952.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>952.24</b>
70	PHARMA TELNET SRL	473	31-01-2019	2,827.46				2,827.46
	<b>PHARMA TELNET SRL Result</b>			<b>2,827.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,827.46</b>
71	Sc Aurolgex Prod Com Srl	20007	02-02-2019	70.00				70.00
	<b>Sc Aurolgex Prod Com Srl Result</b>			<b>70.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.00</b>
72	SC PROAUDIOLOGICA SRL IASI	3062	31-01-2019	1,008.35				1,008.35
	<b>SC PROAUDIOLOGICA SRL IASI Result</b>			<b>1,008.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,008.35</b>
73	SONOROM SRL	5686	31-01-2019	1,008.35				1,008.35
	<b>SONOROM SRL Result</b>			<b>1,008.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,008.35</b>
74	THERANOVA PROTEZARE SRL	31	31-01-2019	5,245.00				5,245.00
	<b>THERANOVA PROTEZARE SRL Result</b>			<b>5,245.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,245.00</b>
75	VALDOMEDICA TRADING SRL	3020	31-01-2019	2,300.38				2,300.38
	<b>VALDOMEDICA TRADING SRL Result</b>			<b>2,300.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,300.38</b>
	<b>Grand Total</b>			<b>273,598.19</b>	<b>121.83</b>	<b>153.89</b>	<b>1.44</b>	<b>273,322.47</b>

Intocmit,  
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