

## CAS NEAMT

**Situația facturilor din luna iunie 2020 decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1401	30-06-2020	263.50		263.50
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><u>263.50</u></b>	<b><u>0.00</u></b>	<b><u>263.50</u></b>
2	ACTIV ORTOPEDIC SRL	7678	30-06-2020	5,245.00		5,245.00
	<b><i>ACTIV ORTOPEDIC SRL Result</i></b>			<b><u>5,245.00</u></b>	<b><u>0.00</u></b>	<b><u>5,245.00</u></b>
3	ACUSTIC NOVOTEL S.R.L.	0278	19-06-2020	34,283.90		34,283.90
4	ACUSTIC NOVOTEL S.R.L.	279	30-06-2020	21,175.35		21,175.35
	<b><i>ACUSTIC NOVOTEL S.R.L. Result</i></b>			<b><u>55,459.25</u></b>	<b><u>0.00</u></b>	<b><u>55,459.25</u></b>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	135	19-06-2020	12,118.68		12,118.68
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	136	19-06-2020	1,577.35	51.29	1,526.06
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	898	30-06-2020	11,509.54		11,509.54
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	899	30-06-2020	307.78		307.78
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><u>25,513.35</u></b>	<b><u>51.29</u></b>	<b><u>25,462.06</u></b>
9	AKTIVORT SRL	4402	30-06-2020	185.95		185.95
	<b><i>AKTIVORT SRL Result</i></b>			<b><u>185.95</u></b>	<b><u>0.00</u></b>	<b><u>185.95</u></b>
10	AUDIO NOVA SRL	1545247	19-06-2020	17,141.95		17,141.95
11	AUDIO NOVA SRL	1547104	30-06-2020	18,150.30		18,150.30
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><u>35,292.25</u></b>	<b><u>0.00</u></b>	<b><u>35,292.25</u></b>
12	BIOSINTEX SRL	212050	30-06-2020	21,439.71		21,439.71
	<b><i>BIOSINTEX SRL Result</i></b>			<b><u>21,439.71</u></b>	<b><u>0.00</u></b>	<b><u>21,439.71</u></b>
13	CLARFON SA	04045	30-06-2020	12,219.94		12,219.94
	<b><i>CLARFON SA Result</i></b>			<b><u>12,219.94</u></b>	<b><u>0.00</u></b>	<b><u>12,219.94</u></b>
14	CRISTALIN IMPORT-EXPORT SRL	106	30-06-2020	192.36		192.36
15	CRISTALIN IMPORT-EXPORT SRL	105	30-06-2020	70.51		70.51
16	CRISTALIN IMPORT-EXPORT SRL	107	30-06-2020	19.23		19.23
	<b><i>CRISTALIN IMPORT-EXPORT SRL Result</i></b>			<b><u>282.10</u></b>	<b><u>0.00</u></b>	<b><u>282.10</u></b>
17	EUROMEDICAL DISTRIBUTION GRUP SRL	011615	30-06-2020	1,847.40		1,847.40
	<b><i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i></b>			<b><u>1,847.40</u></b>	<b><u>0.00</u></b>	<b><u>1,847.40</u></b>
18	LINDE GAZ ROMANIA SRL	1000100535	30-06-2020	3,077.76		3,077.76
19	LINDE GAZ ROMANIA SRL	1000100538	30-06-2020	384.72		384.72
20	LINDE GAZ ROMANIA SRL	1000100544	30-06-2020	38.41	19.17	19.24
21	LINDE GAZ ROMANIA SRL	1000100542	30-06-2020	153.65		153.65
22	LINDE GAZ ROMANIA SRL	1000100543	30-06-2020	147.25		147.25
	<b><i>LINDE GAZ ROMANIA SRL Result</i></b>			<b><u>3,801.79</u></b>	<b><u>19.17</u></b>	<b><u>3,782.62</u></b>
23	LUGIA NEW SERV SRL	43	30-06-2020	7,058.45		7,058.45
	<b><i>LUGIA NEW SERV SRL Result</i></b>			<b><u>7,058.45</u></b>	<b><u>0.00</u></b>	<b><u>7,058.45</u></b>

24	M-G EXIM ROMITALIA SRL	0923	30-06-2020	1,852.76		1,852.76
	<b>M-G EXIM ROMITALIA SRL Result</b>			<b>1,852.76</b>	<b>0.00</b>	<b>1,852.76</b>
25	MEDAIR OXYGEN SOLUTION SRL	49	30-06-2020	3,270.12		3,270.12
	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>3,270.12</b>	<b>0.00</b>	<b>3,270.12</b>
26	MEDICAL EXPRESS SRL	87938	04-06-2020	263.50		263.50
27	MEDICAL EXPRESS SRL	87970	22-06-2020	409.26		409.26
28	MEDICAL EXPRESS SRL	87971	22-06-2020	409.26		409.26
29	MEDICAL EXPRESS SRL	87972	22-06-2020	18,422.37		18,422.37
30	MEDICAL EXPRESS SRL	87987	23-06-2020	4,054.92		4,054.92
31	MEDICAL EXPRESS SRL	87992	23-06-2020	1,043.13		1,043.13
32	MEDICAL EXPRESS SRL	85934	30-06-2020	843.71		843.71
	<b>MEDICAL EXPRESS SRL Result</b>			<b>25,446.15</b>	<b>0.00</b>	<b>25,446.15</b>
33	MEDICAL SERVICES FOR NEUROLOGY SRL	23	30-06-2020	2,129.06		2,129.06
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>2,129.06</b>	<b>0.00</b>	<b>2,129.06</b>
34	MESSER MEDICAL HOME CARE RO S.R.L.	439	30-06-2020	9,425.64		9,425.64
	<b>MESSER MEDICAL HOME CARE RO S.R.L. Result</b>			<b>9,425.64</b>	<b>0.00</b>	<b>9,425.64</b>
35	MOTIVATION	320200397	15-06-2020	1,056.16		1,056.16
36	MOTIVATION	320200406	18-06-2020	27,134.49		27,134.49
37	MOTIVATION	720200154	19-06-2020	263.50		263.50
38	MOTIVATION	720200172	30-06-2020	527.41		527.41
39	MOTIVATION	320200425	30-06-2020	38,466.75		38,466.75
40	MOTIVATION	620200132	30-06-2020	3,831.97		3,831.97
	<b>MOTIVATION Result</b>			<b>71,280.28</b>	<b>0.00</b>	<b>71,280.28</b>
41	NEWMEDICS COM SRL	29111	22-06-2020	27,892.20	307.78	27,584.42
42	NEWMEDICS COM SRL	29125	30-06-2020	384.72		384.72
43	NEWMEDICS COM SRL	29124	30-06-2020	10,964.52		10,964.52
	<b>NEWMEDICS COM SRL Result</b>			<b>39,241.44</b>	<b>307.78</b>	<b>38,933.66</b>
44	ORTOPEDICA SRL	00012865	30-06-2020	384.72		384.72
45	ORTOPEDICA SRL	00012866	30-06-2020	527.00		527.00
46	ORTOPEDICA SRL	00012868	30-06-2020	8,434.25		8,434.25
47	ORTOPEDICA SRL	00012870	30-06-2020	2,641.17		2,641.17
48	ORTOPEDICA SRL	00012871	30-06-2020	243.07		243.07
	<b>ORTOPEDICA SRL Result</b>			<b>12,230.21</b>	<b>0.00</b>	<b>12,230.21</b>
49	ORTOPROFIL PROD ROMANIA SRL	2700905	12-06-2020	6,036.88		6,036.88
50	ORTOPROFIL PROD ROMANIA SRL	2700904	11-06-2020	9,845.57		9,845.57
51	ORTOPROFIL PROD ROMANIA SRL	2700906	12-06-2020	2,695.99		2,695.99
52	ORTOPROFIL PROD ROMANIA SRL	2700907	12-06-2020	999.00		999.00
53	ORTOPROFIL PROD ROMANIA SRL	2700908	18-06-2020	3,907.07		3,907.07
54	ORTOPROFIL PROD ROMANIA SRL	2700909	18-06-2020	12,175.52		12,175.52
55	ORTOPROFIL PROD ROMANIA SRL	2201554	30-06-2020	5,506.87		5,506.87
56	ORTOPROFIL PROD ROMANIA SRL	2201555	30-06-2020	2,287.76		2,287.76
57	ORTOPROFIL PROD ROMANIA SRL	1900597	30-06-2020	2,086.26		2,086.26
58	ORTOPROFIL PROD ROMANIA SRL	2700913	30-06-2020	1,215.53		1,215.53
59	ORTOPROFIL PROD ROMANIA SRL	2700912	30-06-2020	3,071.35		3,071.35
60	ORTOPROFIL PROD ROMANIA SRL	2700910	30-06-2020	14,371.30		14,371.30
61	ORTOPROFIL PROD ROMANIA SRL	002700911	30-06-2020	25,099.39		25,099.39
62	ORTOPROFIL PROD ROMANIA SRL	2700914	30-06-2020	22,955.90		22,955.90
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>112,254.39</b>	<b>0.00</b>	<b>112,254.39</b>
63	ORTOTECH SRL	23450	30-06-2020	818.52		818.52
	<b>ORTOTECH SRL Result</b>			<b>818.52</b>	<b>0.00</b>	<b>818.52</b>
64	PAUL HARTMANN SRL	1116793648	29-06-2020	1,355.34		1,355.34
	<b>PAUL HARTMANN SRL Result</b>			<b>1,355.34</b>	<b>0.00</b>	<b>1,355.34</b>
65	PHARMA TELNET	444	30-06-2020	4,087.96		4,087.96
	<b>PHARMA TELNET Result</b>			<b>4,087.96</b>	<b>0.00</b>	<b>4,087.96</b>
66	PROTMED PROTETIKA SRL	633	26-06-2020	5,518.50		5,518.50
	<b>PROTMED PROTETIKA SRL Result</b>			<b>5,518.50</b>	<b>0.00</b>	<b>5,518.50</b>
67	ROSAL ORTOPEDIC SRL	1903	29-06-2020	1,873.83		1,873.83
	<b>ROSAL ORTOPEDIC SRL Result</b>			<b>1,873.83</b>	<b>0.00</b>	<b>1,873.83</b>

68	Sc Aurolgex Prod Com Srl	2027	30-06-2020	2,132.41		2,132.41
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>2,132.41</u></b>	<b><u>0.00</u></b>	<b><u>2,132.41</u></b>
69	WESOUND AMG SRL	416	30-06-2020	1,852.76		1,852.76
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>1,852.76</u></b>	<b><u>0.00</u></b>	<b><u>1,852.76</u></b>
	<b><i>Grand Total</i></b>			<b><u>463,378.06</u></b>	<b><u>378.24</u></b>	<b><u>462,999.82</u></b>

Intocmit,  
Cons. Georgeta Gheorghiu