

CAS NEAMT

Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna aprilie 2019, pentru lunile martie 2019 și aprilie 2019

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Retineri cf. ref. P4708 / 10.04.2019 - an 2019 -	Accesorii calculate	Valoare de plata
1	A&A HEALTHCARE SRL	942	31-03-2019	263.50				263.50
	<i>A&A HEALTHCARE SRL Result</i>			<i>263.50</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>263.50</i>
2	ABC ORTOPEDIC SRL	767	25-03-2019	325.37				325.37
	<i>ABC ORTOPEDIC SRL Result</i>			<i>325.37</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>325.37</i>
3	ACUSTIC NOVOTEL S.R.L.	225	12-04-2019	6,050.10				6,050.10
4	ACUSTIC NOVOTEL S.R.L.	226	16-04-2019	4,033.40				4,033.40
5	ACUSTIC NOVOTEL S.R.L.	222	27-03-2019	1,008.35				1,008.35
6	ACUSTIC NOVOTEL S.R.L.	227	17-04-2019	4,033.40				4,033.40
7	ACUSTIC NOVOTEL S.R.L.	223	29-03-2019	3,025.05				3,025.05
8	ACUSTIC NOVOTEL S.R.L.	0228	19-04-2019	5,041.75				5,041.75
9	ACUSTIC NOVOTEL S.R.L.	224	03-04-2019	4,033.40				4,033.40
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<i>27,225.45</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>27,225.45</i>
10	ADAPTARE RECUPERARE KINETOTERAPIE	3454	29-03-2019	1,215.53				1,215.53
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<i>1,215.53</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>1,215.53</i>
11	AGENT MEDICAL SRL	0300	31-03-2019	3,705.52				3,705.52
	<i>AGENT MEDICAL SRL Result</i>			<i>3,705.52</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>3,705.52</i>
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	162	15-04-2019	1,077.22	19.24			1,057.98
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	163	15-04-2019	7,412.27				7,412.27
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	304	31-03-2019	3,289.36				3,289.36
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<i>11,778.85</i>	<i>19.24</i>	<i>0.00</i>	<i>0.00</i>	<i>11,759.61</i>

15	AUDIO NOVA SRL	1493337	18-04-2019	16,133.60				16,133.60
	AUDIO NOVA SRL Result			16,133.60	0.00	0.00	0.00	16,133.60
16	BIANGI IMPEX SRL	1057	31-03-2019	148.70				148.70
	BIANGI IMPEX SRL Result			148.70	0.00	0.00	0.00	148.70
17	BIOSINTEX SRL	210889	31-03-2019	13,244.91				13,244.91
	BIOSINTEX SRL Result			13,244.91	0.00	0.00	0.00	13,244.91
18	CLARFON SA	03515	29-03-2019	1,852.76				1,852.76
	CLARFON SA Result			1,852.76	0.00	0.00	0.00	1,852.76
19	EUROMEDICAL DISTRIBUTION GRUP SRL	0573	29-03-2019	3,695.60				3,695.60
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			3,695.60	0.00	0.00	0.00	3,695.60
20	KEMBLI-MED SRL	11900609	27-03-2019	2,198.42				2,198.42
	KEMBLI-MED SRL Result			2,198.42	0.00	0.00	0.00	2,198.42
21	LINDE GAZ ROMANIA SRL	0072013680	31-03-2019	1,538.88				1,538.88
22	LINDE GAZ ROMANIA SRL	0072013682	31-03-2019	166.46				166.46
23	LINDE GAZ ROMANIA SRL	0072013685	31-03-2019	211.27				211.27
	LINDE GAZ ROMANIA SRL Result			1,916.61	0.00	0.00	0.00	1,916.61
24	LUGIA NEW SERV SRL	29	29-03-2019	2,016.70				2,016.70
	LUGIA NEW SERV SRL Result			2,016.70	0.00	0.00	0.00	2,016.70
25	M-G EXIM ROMITALIA SRL	0705	31-03-2019	1,852.76				1,852.76
	M-G EXIM ROMITALIA SRL Result			1,852.76	0.00	0.00	0.00	1,852.76
26	MEDAIR OXYGEN SOLUTION SRL	9	31-03-2019	1,538.88				1,538.88
27	MEDAIR OXYGEN SOLUTION SRL	10	31-03-2019	160.30				160.30
28	MEDAIR OXYGEN SOLUTION SRL	11	31-03-2019	109.00				109.00
	MEDAIR OXYGEN SOLUTION SRL Result			1,808.18	0.00	0.00	0.00	1,808.18
29	MEDICAL EXPRESS SRL	79962	11-04-2019	7,871.16				7,871.16
30	MEDICAL EXPRESS SRL	79991	15-04-2019	3,434.74				3,434.74
31	MEDICAL EXPRESS SRL	79961	11-04-2019	263.50				263.50
32	MEDICAL EXPRESS SRL	79997	15-04-2019	2,198.42				2,198.42
33	MEDICAL EXPRESS SRL	80021	16-04-2019	263.91				263.91
34	MEDICAL EXPRESS SRL	80020	16-04-2019	7,019.71				7,019.71
35	MEDICAL EXPRESS SRL	80070	18-04-2019	3,187.98				3,187.98

36	MEDICAL EXPRESS SRL	79260	29-03-2019	5,153.74				5,153.74
	MEDICAL EXPRESS SRL Result			29,393.16	0.00	0.00	0.00	29,393.16
37	MEDICAL SERVICES FOR NEUROLOG	9	19-04-2019	5,117.37				5,117.37
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			5,117.37	0.00	0.00	0.00	5,117.37
38	MESSER ROMANIA GAZ SRL	8960236750	17-04-2019	160.30				160.30
39	MESSER ROMANIA GAZ SRL	8960236752	17-04-2019	5,193.72				5,193.72
40	MESSER ROMANIA GAZ SRL	8960232983	29-03-2019	2,885.40		211.59	2.19	2,673.81
	MESSER ROMANIA GAZ SRL Result			8,239.42	0.00	211.59	2.19	8,027.83
41	MOTIVATION SRL	620190093	15-04-2019	2,658.99				2,658.99
42	MOTIVATION SRL	320190304	15-04-2019	31,216.38				31,216.38
43	MOTIVATION SRL	320190308	19-04-2019	5,549.56				5,549.56
44	MOTIVATION SRL	720190093	29-03-2019	527.00				527.00
45	MOTIVATION SRL	320190221	29-03-2019	5,280.80				5,280.80
46	MOTIVATION SRL	620190076	29-03-2019	4,431.65				4,431.65
	MOTIVATION SRL Result			49,664.38	0.00	0.00	0.00	49,664.38
47	NEWMEDICS COM SRL	23034	16-04-2019	18,658.92				18,658.92
48	NEWMEDICS COM SRL	23038	18-04-2019	2,949.47				2,949.47
49	NEWMEDICS COM SRL	22874	31-03-2019	4,039.56	153.89			3,885.67
50	NEWMEDICS COM SRL	22875	31-03-2019	192.36				192.36
	NEWMEDICS COM SRL Result			25,840.31	153.89	0.00	0.00	25,686.42
51	ORTOPEDICA SRL	00009232	19-04-2019	1,196.58				1,196.58
52	ORTOPEDICA SRL	00009120	31-03-2019	5,664.09				5,664.09
53	ORTOPEDICA SRL	00009121	31-03-2019	89.77				89.77
54	ORTOPEDICA SRL	00009122	31-03-2019	102.59				102.59
55	ORTOPEDICA SRL	00009123	31-03-2019	577.08				577.08
	ORTOPEDICA SRL Result			7,630.11	0.00	0.00	0.00	7,630.11
56	ORTOPROFIL PROD ROMANIA SRL	2700753	15-04-2019	4,365.59				4,365.59
57	ORTOPROFIL PROD ROMANIA SRL	2700754	17-04-2019	13,975.80				13,975.80
58	ORTOPROFIL PROD ROMANIA SRL	2700756	22-04-2019	7,410.06				7,410.06
59	ORTOPROFIL PROD ROMANIA SRL	2700755	22-04-2019	9,230.39				9,230.39
60	ORTOPROFIL PROD ROMANIA SRL	2700757	22-04-2019	7,231.30				7,231.30
61	ORTOPROFIL PROD ROMANIA SRL	2700758	23-04-2019	9,514.90				9,514.90
62	ORTOPROFIL PROD ROMANIA SRL	2201166	28-03-2019	2,431.06				2,431.06
63	ORTOPROFIL PROD ROMANIA SRL	2201167	28-03-2019	280.08				280.08
64	ORTOPROFIL PROD ROMANIA SRL	2201168	28-03-2019	1,597.22				1,597.22

65	ORTOPROFIL PROD ROMANIA SRL	12700747	26-03-2019	2,882.02				2,882.02
66	ORTOPROFIL PROD ROMANIA SRL	4101027	31-03-2019	173.85				173.85
67	ORTOPROFIL PROD ROMANIA SRL	2700749	29-03-2019	12,670.78				12,670.78
68	ORTOPROFIL PROD ROMANIA SRL	2700750	29-03-2019	1,392.42				1,392.42
69	ORTOPROFIL PROD ROMANIA SRL	2700752	04-04-2019	8,383.41				8,383.41
70	ORTOPROFIL PROD ROMANIA SRL	2700751	29-03-2019	4,148.56				4,148.56
71	ORTOPROFIL PROD ROMANIA SRL	2700748	29-03-2019	24,725.72				24,725.72
	ORTOPROFIL PROD ROMANIA SRL Result			110,413.16	0.00	0.00	0.00	110,413.16
72	OSTEOPHARM SRL	18000215	25-03-2019	326.29				326.29
	OSTEOPHARM SRL Result			326.29	0.00	0.00	0.00	326.29
73	PAUL HARTMANN SRL	1116739232	19-04-2019	952.24				952.24
74	PAUL HARTMANN SRL	1116735745	29-03-2019	263.50				263.50
	PAUL HARTMANN SRL Result			1,215.74	0.00	0.00	0.00	1,215.74
75	PHARMA TELNET SRL	515	31-03-2019	2,827.46				2,827.46
	PHARMA TELNET SRL Result			2,827.46	0.00	0.00	0.00	2,827.46
76	Sc Aurolgex Prod Com Srl	20009	01-04-2019	2,111.56				2,111.56
	Sc Aurolgex Prod Com Srl Result			2,111.56	0.00	0.00	0.00	2,111.56
77	SONOROM SRL	5771	09-04-2019	2,016.70				2,016.70
	SONOROM SRL Result			2,016.70	0.00	0.00	0.00	2,016.70
	Grand Total			334,178.12	173.13	211.59	2.19	333,793.40

Intocmit,
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