

## CAS NEAMT

Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna septembrie 2019, pentru lunile august 2019 si septembrie 2019

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Retineri cf. ref. nr. P11852 / 26.09.2019 - an 2019 -	Accesorii calculate	Valoare de plata
1	A&A HEALTHCARE SRL	1110	31-08-2019	263.50				263.50
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><i>263.50</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>263.50</i></b>
2	ABC ORTOPEDIC SRL	903	31-08-2019	886.33				886.33
	<b><i>ABC ORTOPEDIC SRL Result</i></b>			<b><i>886.33</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>886.33</i></b>
3	ACUSTIC NOVOTEL S.R.L.	255	13-09-2019	5,041.75				5,041.75
4	ACUSTIC NOVOTEL S.R.L.	256	20-09-2019	16,133.60				16,133.60
5	ACUSTIC NOVOTEL S.R.L.	250	23-08-2019	3,025.05				3,025.05
6	ACUSTIC NOVOTEL S.R.L.	251	26-08-2019	4,033.40				4,033.40
7	ACUSTIC NOVOTEL S.R.L.	252	30-08-2019	4,033.40				4,033.40
8	ACUSTIC NOVOTEL S.R.L.	253	04-09-2019	4,033.40				4,033.40
9	ACUSTIC NOVOTEL S.R.L.	254	06-09-2019	4,033.40				4,033.40
	<b><i>ACUSTIC NOVOTEL S.R.L. Result</i></b>			<b><i>40,334.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>40,334.00</i></b>
10	AGENT MEDICAL SRL	0373	31-08-2019	1,852.76				1,852.76
	<b><i>AGENT MEDICAL SRL Result</i></b>			<b><i>1,852.76</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>1,852.76</i></b>
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	272	18-09-2019	10,387.44				10,387.44
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	271	18-09-2019	179.54		51.30	0.48	128.24
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	1238	31-08-2019	968.20				968.20

14	AIR LIQUIDE VITALAIRE ROMANIA SRL	1236	31-08-2019	686.07				686.07
15	AIR LIQUIDE VITALAIRE ROMANIA SRL	1239	31-08-2019	5,001.36				5,001.36
16	AIR LIQUIDE VITALAIRE ROMANIA SRL	1237	31-08-2019	378.31				378.31
	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</b>			<b>17,600.92</b>	<b>0.00</b>	<b>51.30</b>	<b>0.48</b>	<b>17,549.62</b>
17	AKTIVORT SRL	4249	30-08-2019	192.36				192.36
	<b>AKTIVORT SRL Result</b>			<b>192.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192.36</b>
18	AUDIO NOVA SRL	1511451	18-09-2019	3,025.05				3,025.05
19	AUDIO NOVA SRL	1508842	30-08-2019	11,091.85				11,091.85
	<b>AUDIO NOVA SRL Result</b>			<b>14,116.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,116.90</b>
20	BIANGI IMPEX SRL	1134	31-08-2019	667.68				667.68
	<b>BIANGI IMPEX SRL Result</b>			<b>667.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>667.68</b>
21	BIOSINTEX SRL	211353	31-08-2019	15,784.07				15,784.07
	<b>BIOSINTEX SRL Result</b>			<b>15,784.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,784.07</b>
22	CLARFON SA	03692	30-08-2019	5,041.75				5,041.75
	<b>CLARFON SA Result</b>			<b>5,041.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,041.75</b>
23	EUROMEDICAL DISTRIBUTION GRUP SRL	010838	20-09-2019	1,849.95				1,849.95
24	EUROMEDICAL DISTRIBUTION GRUP SRL	010776	30-08-2019	3,961.95				3,961.95
	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>5,811.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,811.90</b>
25	KEMBLI-MED SRL	11901698	30-08-2019	628.12				628.12
	<b>KEMBLI-MED SRL Result</b>			<b>628.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>628.12</b>
26	LINDE GAZ ROMANIA SRL	1000033269	17-09-2019	2,500.68				2,500.68
27	LINDE GAZ ROMANIA SRL	1000033270	17-09-2019	268.90				268.90
28	LINDE GAZ ROMANIA SRL	1000033265	17-09-2019	192.36				192.36
29	LINDE GAZ ROMANIA SRL	1000032920	31-08-2019	25.61				25.61
30	LINDE GAZ ROMANIA SRL	1000032919	31-08-2019	2,115.96				2,115.96
	<b>LINDE GAZ ROMANIA SRL Result</b>			<b>5,103.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,103.51</b>
31	LUGIA NEW SERV SRL	35	04-09-2019	5,041.75				5,041.75
	<b>LUGIA NEW SERV SRL Result</b>			<b>5,041.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,041.75</b>
32	M-G EXIM ROMITALIA SRL	0786	31-08-2019	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>

33	MEDAIR OXYGEN SOLUTION SRL	22	21-08-2019	5,193.72				5,193.72
34	MEDAIR OXYGEN SOLUTION SRL	23	21-08-2019	153.89				153.89
	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>5,347.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,347.61</b>
35	MEDICAL EXPRESS SRL	80786	13-09-2019	4,958.65				4,958.65
36	MEDICAL EXPRESS SRL	80829	17-09-2019	4,892.83				4,892.83
37	MEDICAL EXPRESS SRL	80828	17-09-2019	1,056.00				1,056.00
38	MEDICAL EXPRESS SRL	82074	23-08-2019	1,392.56				1,392.56
39	MEDICAL EXPRESS SRL	80633	29-08-2019	409.26				409.26
40	MEDICAL EXPRESS SRL	80629	29-08-2019	2,001.90				2,001.90
	<b>MEDICAL EXPRESS SRL Result</b>			<b>14,711.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,711.20</b>
41	MEDICAL SERVICES FOR NEUROLOGY SRL	14	18-09-2019	2,145.80				2,145.80
42	MEDICAL SERVICES FOR NEUROLOGY SRL	13	31-08-2019	2,145.80				2,145.80
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>4,291.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,291.60</b>
43	MESSER ROMANIA GAZ SRL	8960260433	19-09-2019	6,732.60				6,732.60
44	MESSER ROMANIA GAZ SRL	8960256605	30-08-2019	3,462.48				3,462.48
45	MESSER ROMANIA GAZ SRL	8960256610	30-08-2019	147.48				147.48
	<b>MESSER ROMANIA GAZ SRL Result</b>			<b>10,342.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,342.56</b>
46	MOTIVATION SRL	320190770	18-09-2019	13,228.18				13,228.18
47	MOTIVATION SRL	320190774	20-09-2019	14,015.58				14,015.58
48	MOTIVATION SRL	620190254	20-09-2019	5,317.98				5,317.98
49	MOTIVATION SRL	620190245	30-08-2019	6,204.31				6,204.31
50	MOTIVATION SRL	720190263	30-08-2019	527.00				527.00
51	MOTIVATION SRL	320190701	30-08-2019	34,334.64				34,334.64
	<b>MOTIVATION SRL Result</b>			<b>73,627.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,627.69</b>
52	NEWMEDICS COM SRL	25144	19-09-2019	21,351.96				21,351.96
53	NEWMEDICS COM SRL	24977	31-08-2019	3,821.56				3,821.56
54	NEWMEDICS COM SRL	24978	31-08-2019	192.36				192.36
55	NEWMEDICS COM SRL	24976	31-08-2019	7,309.68				7,309.68
	<b>NEWMEDICS COM SRL Result</b>			<b>32,675.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,675.56</b>
56	ORTOPEDICA SRL	00010525	16-09-2019	3,080.03				3,080.03

57	ORTOPEDICA SRL	00010341	29-08-2019	1,371.93				1,371.93
58	ORTOPEDICA SRL	00010415	31-08-2019	4,742.79				4,742.79
59	ORTOPEDICA SRL	00010416	31-08-2019	263.50				263.50
60	ORTOPEDICA SRL	00010340	29-08-2019	12,647.31				12,647.31
61	ORTOPEDICA SRL	00010419	31-08-2019	128.23				128.23
62	ORTOPEDICA SRL	00010418	31-08-2019	179.54				179.54
63	ORTOPEDICA SRL	00010420	31-08-2019	192.36				192.36
64	ORTOPEDICA SRL	00010474	31-08-2019	263.50				263.50
	<b><i>ORTOPEDICA SRL Result</i></b>			<b><u>22,869.19</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>22,869.19</u></b>
65	ORTOPROFIL PROD ROMANIA SRL	2700805	16-09-2019	8,043.28				8,043.28
66	ORTOPROFIL PROD ROMANIA SRL	2700806	16-09-2019	1,480.51				1,480.51
67	ORTOPROFIL PROD ROMANIA SRL	2700807	19-09-2019	1,452.39				1,452.39
68	ORTOPROFIL PROD ROMANIA SRL	2700808	19-09-2019	2,112.00				2,112.00
69	ORTOPROFIL PROD ROMANIA SRL	2700809	19-09-2019	9,770.56				9,770.56
70	ORTOPROFIL PROD ROMANIA SRL	2700810	20-09-2019	2,073.30				2,073.30
71	ORTOPROFIL PROD ROMANIA SRL	2201315	29-08-2019	1,215.53				1,215.53
72	ORTOPROFIL PROD ROMANIA SRL	2201316	29-08-2019	2,534.68				2,534.68
73	ORTOPROFIL PROD ROMANIA SRL	2700803	30-08-2019	263.50				263.50
74	ORTOPROFIL PROD ROMANIA SRL	2700797	30-08-2019	3,654.84				3,654.84
75	ORTOPROFIL PROD ROMANIA SRL	2700798	30-08-2019	964.25				964.25
76	ORTOPROFIL PROD ROMANIA SRL	2700800	30-08-2019	33,101.15				33,101.15
77	ORTOPROFIL PROD ROMANIA SRL	2700801	30-08-2019	14,640.04				14,640.04
78	ORTOPROFIL PROD ROMANIA SRL	2700804	30-08-2019	263.50				263.50
79	ORTOPROFIL PROD ROMANIA SRL	2700799	30-08-2019	23,410.95				23,410.95
80	ORTOPROFIL PROD ROMANIA SRL	2700802	30-08-2019	1,637.04				1,637.04
	<b><i>ORTOPROFIL PROD ROMANIA SRL Result</i></b>			<b><u>106,617.52</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>106,617.52</u></b>
81	ORTOTECH SRL	20798	30-08-2019	326.29				326.29
	<b><i>ORTOTECH SRL Result</i></b>			<b><u>326.29</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>326.29</u></b>
82	OSTEOPHARM SRL	20000105	31-08-2019	2,422.90				2,422.90
	<b><i>OSTEOPHARM SRL Result</i></b>			<b><u>2,422.90</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,422.90</u></b>

83	PAUL HARTMANN SRL	1116759827	19-09-2019	1,113.57				1,113.57
84	PAUL HARTMANN SRL	1116757275	29-08-2019	1,113.57				1,113.57
	<b><i>PAUL HARTMANN SRL Result</i></b>			<b><u>2,227.14</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,227.14</u></b>
85	PHARMA TELNET SRL	583	31-08-2019	2,929.63				2,929.63
	<b><i>PHARMA TELNET SRL Result</i></b>			<b><u>2,929.63</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,929.63</u></b>
86	PROTMED PROTETIKA SRL	602	30-08-2019	11,688.91				11,688.91
	<b><i>PROTMED PROTETIKA SRL Result</i></b>			<b><u>11,688.91</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>11,688.91</u></b>
87	Sc Aurolgex Prod Com Srl	20014	30-08-2019	8,782.94				8,782.94
	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>8,782.94</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>8,782.94</u></b>
88	SC ORTHOPREST SRL	349	31-08-2019	2,595.03				2,595.03
	<b><i>SC ORTHOPREST SRL Result</i></b>			<b><u>2,595.03</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>2,595.03</u></b>
89	THERANOVA PROTEZARE SRL	262	30-08-2019	7,336.33				7,336.33
	<b><i>THERANOVA PROTEZARE SRL Result</i></b>			<b><u>7,336.33</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>7,336.33</u></b>
90	VALDOMEDICA TRADING SRL	3143	30-08-2019	3,705.52				3,705.52
	<b><i>VALDOMEDICA TRADING SRL Result</i></b>			<b><u>3,705.52</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,705.52</u></b>
91	WESOUND AMG SRL	248	20-09-2019	1,852.76				1,852.76
92	WESOUND AMG SRL	227	31-08-2019	1,852.76				1,852.76
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>3,705.52</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,705.52</u></b>
	<b><i>Grand Total</i></b>			<b><u>431,381.45</u></b>	<b><u>0.00</u></b>	<b><u>51.30</u></b>	<b><u>0.48</u></b>	<b><u>431,330.15</u></b>

Intocmit,  
Cons. Georgeta Gheorghiu