

CAS NEAMT

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt
in luna decembrie 2019, pentru lunile nov. si dec. 2019**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1207	30-11-2019	263.50		263.50
	A&A HEALTHCARE SRL Result			263.50	0.00	263.50
2	ABC ORTOPEDIC SRL	911	30-11-2019	402.53		402.53
	ABC ORTOPEDIC SRL Result			402.53	0.00	402.53
3	ACCES MEDICAL DEVICES SRL	39	30-11-2019	1,852.76		1,852.76
	ACCES MEDICAL DEVICES SRL Result			1,852.76	0.00	1,852.76
4	ACUSTIC NOVOTEL S.R.L.	268	29-11-2019	6,050.10		6,050.10
5	ACUSTIC NOVOTEL S.R.L.	269	06-12-2019	14,116.90		14,116.90
6	ACUSTIC NOVOTEL S.R.L.	270	13-12-2019	14,116.90		14,116.90
	ACUSTIC NOVOTEL S.R.L. Result			34,283.90	0.00	34,283.90
7	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3688	29-11-2019	1,317.35		1,317.35
	ADAPTARE RECUPERARE KINETOTERAPIE SRL Result			1,317.35	0.00	1,317.35
8	AGENT MEDICAL SRL	0400	27-11-2019	5,558.28		5,558.28
	AGENT MEDICAL SRL Result			5,558.28	0.00	5,558.28
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	375	10-12-2019	192.36		192.36
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	376	10-12-2019	2,308.32		2,308.32
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	377	10-12-2019	70.53		70.53
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	378	10-12-2019	269.31		269.31
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	379	10-12-2019	5,386.08		5,386.08
	AIR LIQUIDE VITALAIRE ROMANIA SRL Result			8,226.60	0.00	8,226.60
14	AKTIVORT SRL	1376	19-12-2019	2,343.57		2,343.57
15	AKTIVORT SRL	4312	20-12-2019	192.36		192.36
	AKTIVORT SRL Result			2,535.93	0.00	2,535.93
16	AUDIO NOVA SRL	01524406	16-12-2019	13,108.55		13,108.55
17	AUDIO NOVA SRL	1521720	29-11-2019	5,041.75		5,041.75
	AUDIO NOVA SRL Result			18,150.30	0.00	18,150.30
18	BIOSINTEX SRL	211585	30-11-2019	12,266.98		12,266.98
	BIOSINTEX SRL Result			12,266.98	0.00	12,266.98
19	CLARFON SA	03803	29-11-2019	1,008.35		1,008.35
	CLARFON SA Result			1,008.35	0.00	1,008.35
20	EUROMEDICAL DISTRIBUTION GRUP SRL	011016	28-11-2019	3,433.55		3,433.55

21	EUROMEDICAL DISTRIBUTION GRUP SRL	011094	23-12-2019	1,321.55		1,321.55
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>4,755.10</u>	<u>0.00</u>	<u>4,755.10</u>
22	KEMBLI-MED SRL	11902377	29-11-2019	1,884.36		1,884.36
23	KEMBLI-MED SRL	11902583	18-12-2019	1,256.24		1,256.24
	<i>KEMBLI-MED SRL Result</i>			<u>3,140.60</u>	<u>0.00</u>	<u>3,140.60</u>
24	LINDE GAZ ROMANIA SRL	1000048161	25-11-2019	57.62		57.62
25	LINDE GAZ ROMANIA SRL	1000048162	25-11-2019	121.64		121.64
26	LINDE GAZ ROMANIA SRL	1000048164	25-11-2019	307.31		307.31
27	LINDE GAZ ROMANIA SRL	1000048244	25-11-2019	4,424.28		4,424.28
28	LINDE GAZ ROMANIA SRL	1000055395	19-12-2019	769.44		769.44
29	LINDE GAZ ROMANIA SRL	1000055396	19-12-2019	192.36		192.36
30	LINDE GAZ ROMANIA SRL	1000055397	19-12-2019	2,693.04		2,693.04
31	LINDE GAZ ROMANIA SRL	1000055399	19-12-2019	454.57		454.57
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>9,020.26</u>	<u>0.00</u>	<u>9,020.26</u>
32	LUGIA NEW SERV SRL	38	29-11-2019	11,091.85		11,091.85
	<i>LUGIA NEW SERV SRL Result</i>			<u>11,091.85</u>	<u>0.00</u>	<u>11,091.85</u>
33	MEDAIR OXYGEN SOLUTION SRL	31	30-11-2019	3,654.84		3,654.84
34	MEDAIR OXYGEN SOLUTION SRL	32	30-11-2019	173.12		173.12
35	MEDAIR OXYGEN SOLUTION SRL	33	30-11-2019	160.30		160.30
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<u>3,988.26</u>	<u>0.00</u>	<u>3,988.26</u>
36	MEDICAL EXPRESS SRL	83314	11-12-2019	1,297.86		1,297.86
37	MEDICAL EXPRESS SRL	83315	11-12-2019	527.00		527.00
38	MEDICAL EXPRESS SRL	83397	16-12-2019	9,082.16		9,082.16
39	MEDICAL EXPRESS SRL	83398	16-12-2019	4,632.24		4,632.24
40	MEDICAL EXPRESS SRL	83460	18-12-2019	2,595.49		2,595.49
41	MEDICAL EXPRESS SRL	83479	18-12-2019	1,870.74		1,870.74
	<i>MEDICAL EXPRESS SRL Result</i>			<u>20,005.49</u>	<u>0.00</u>	<u>20,005.49</u>
42	MEDICAL SERVICES FOR NEUROLOGY SRL	16	30-11-2019	2,145.80		2,145.80
43	MEDICAL SERVICES FOR NEUROLOGY SRL	17	13-12-2019	3,032.13		3,032.13
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			<u>5,177.93</u>	<u>0.00</u>	<u>5,177.93</u>
44	MESSER MEDICAL HOME CARE RO S.R.L.	08	20-12-2019	25.64		25.64
45	MESSER MEDICAL HOME CARE RO S.R.L.	09	20-12-2019	4,616.64		4,616.64
46	MESSER MEDICAL HOME CARE RO S.R.L.	29	29-11-2019	3,077.76		3,077.76
47	MESSER MEDICAL HOME CARE RO S.R.L.	30	29-11-2019	153.89		153.89
48	MESSER MEDICAL HOME CARE RO S.R.L.	31	29-11-2019	76.93		76.93
	<i>MESSER MEDICAL HOME CARE RO S.R.L. Result</i>			<u>7,950.86</u>	<u>0.00</u>	<u>7,950.86</u>
49	MESSER ROMANIA GAZ SRL	8960271300	29-11-2019	6,347.88		6,347.88
50	MESSER ROMANIA GAZ SRL	8960271301	29-11-2019	141.02		141.02
51	MESSER ROMANIA GAZ SRL	8960275344	20-12-2019	1,538.88		1,538.88
	<i>MESSER ROMANIA GAZ SRL Result</i>			<u>8,027.78</u>	<u>0.00</u>	<u>8,027.78</u>
52	MOTIVATION	320191011	09-12-2019	17,167.32		17,167.32
53	MOTIVATION	320191019	11-12-2019	12,816.67		12,816.67
54	MOTIVATION	320191035	17-12-2019	11,920.00		11,920.00
55	MOTIVATION	620190346	13-12-2019	5,317.98		5,317.98

56	MOTIVATION	720190352	29-11-2019	807.65		807.65
	MOTIVATION Result			48,029.62	0.00	48,029.62
57	NEWMEDICS COM SRL	26186	29-11-2019	35,201.88	109.00	35,092.88
58	NEWMEDICS COM SRL	26187	29-11-2019	5,604.07		5,604.07
59	NEWMEDICS COM SRL	26188	29-11-2019	192.36		192.36
	NEWMEDICS COM SRL Result			40,998.31	109.00	40,889.31
60	ORTOPEDICA SRL	00011128	29-11-2019	76.93		76.93
61	ORTOPEDICA SRL	00011129	29-11-2019	384.72		384.72
62	ORTOPEDICA SRL	00011130	29-11-2019	2,456.11		2,456.11
63	ORTOPEDICA SRL	00011131	29-11-2019	1,371.93		1,371.93
64	ORTOPEDICA SRL	00011133	29-11-2019	486.14		486.14
65	ORTOPEDICA SRL	00011140	29-11-2019	243.07		243.07
66	ORTOPEDICA SRL	00011366	17-12-2019	3,572.31		3,572.31
	ORTOPEDICA SRL Result			8,591.21	0.00	8,591.21
67	ORTOPROFIL PROD ROMANIA SRL	2201397	29-11-2019	2,814.76		2,814.76
68	ORTOPROFIL PROD ROMANIA SRL	2700828	29-11-2019	14,052.34		14,052.34
69	ORTOPROFIL PROD ROMANIA SRL	2700829	29-11-2019	13,504.82		13,504.82
70	ORTOPROFIL PROD ROMANIA SRL	2700830	29-11-2019	3,449.66		3,449.66
71	ORTOPROFIL PROD ROMANIA SRL	2700831	29-11-2019	9,425.71		9,425.71
72	ORTOPROFIL PROD ROMANIA SRL	2700832	29-11-2019	22,589.64		22,589.64
73	ORTOPROFIL PROD ROMANIA SRL	2700833	29-11-2019	548.98		548.98
74	ORTOPROFIL PROD ROMANIA SRL	2700834	29-11-2019	141.06		141.06
75	ORTOPROFIL PROD ROMANIA SRL	2700835	10-12-2019	15,122.30		15,122.30
76	ORTOPROFIL PROD ROMANIA SRL	2700836	13-12-2019	15,915.15		15,915.15
77	ORTOPROFIL PROD ROMANIA SRL	2700837	13-12-2019	9,889.64		9,889.64
78	ORTOPROFIL PROD ROMANIA SRL	2700838	13-12-2019	409.26		409.26
79	ORTOPROFIL PROD ROMANIA SRL	2700839	19-12-2019	8,705.05		8,705.05
80	ORTOPROFIL PROD ROMANIA SRL	2700840	20-12-2019	1,844.30		1,844.30
81	ORTOPROFIL PROD ROMANIA SRL	2700841	20-12-2019	4,548.34		4,548.34
82	ORTOPROFIL PROD ROMANIA SRL	2700842	20-12-2019	5,929.64		5,929.64
83	ORTOPROFIL PROD ROMANIA SRL	62660540	20-12-2019	2,501.01		2,501.01
	ORTOPROFIL PROD ROMANIA SRL Result			131,391.66	0.00	131,391.66
84	OSTEOPHARM SRL	20000116	30-11-2019	1,211.45		1,211.45
	OSTEOPHARM SRL Result			1,211.45	0.00	1,211.45
85	PAUL HARTMANN SRL	1116768639	28-11-2019	952.24		952.24
86	PAUL HARTMANN SRL	1116771370	18-12-2019	850.07		850.07
	PAUL HARTMANN SRL Result			1,802.31	0.00	1,802.31
87	PHARMA TELNET	372	29-11-2019	3,494.06		3,494.06
	PHARMA TELNET Result			3,494.06	0.00	3,494.06
88	PROTMED PROTETIKA SRL	614	26-11-2019	7,195.65		7,195.65
89	PROTMED PROTETIKA SRL	619	18-12-2019	4,089.50		4,089.50
	PROTMED PROTETIKA SRL Result			11,285.15	0.00	11,285.15
90	Sc Aurolgex Prod Com Srl	20017	29-11-2019	8,421.77		8,421.77
	Sc Aurolgex Prod Com Srl Result			8,421.77	0.00	8,421.77
91	SC ORTHOPREST SRL	356	15-12-2019	12,261.10		12,261.10
	SC ORTHOPREST SRL Result			12,261.10	0.00	12,261.10

92	SC PROAUDIOLOGICA SRL IASI	3502	28-11-2019	8,066.80		8,066.80
	<i>SC PROAUDIOLOGICA SRL IASI Result</i>			<i>8,066.80</i>	<i>0.00</i>	<i>8,066.80</i>
93	TEHNORTOPRO SRL	007377	30-11-2019	10,317.65		10,317.65
	<i>TEHNORTOPRO SRL Result</i>			<i>10,317.65</i>	<i>0.00</i>	<i>10,317.65</i>
94	WESOUND AMG SRL	279	30-11-2019	3,705.52		3,705.52
	<i>WESOUND AMG SRL Result</i>			<i>3,705.52</i>	<i>0.00</i>	<i>3,705.52</i>
	<i>Grand Total</i>			<i>448,601.22</i>	<i>109.00</i>	<i>448,492.22</i>

Intocmit,
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