

CAS NEAMT

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt
in luna ian. 2020, pentru lunile dec. 2019 si ian. 2020**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1219	31-12-2019	263.50		263.50
	<i>A&A HEALTHCARE SRL Result</i>			<u>263.50</u>	<u>0.00</u>	<u>263.50</u>
2	ACUSTIC NOVOTEL S.R.L.	272	17-01-2020	35,292.25		35,292.25
3	ACUSTIC NOVOTEL S.R.L.	271	30-12-2019	17,141.95		17,141.95
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<u>52,434.20</u>	<u>0.00</u>	<u>52,434.20</u>
4	AGENT MEDICAL SRL	0422	13-01-2020	1,852.76		1,852.76
	<i>AGENT MEDICAL SRL Result</i>			<u>1,852.76</u>	<u>0.00</u>	<u>1,852.76</u>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	1960	31-12-2019	763.02		763.02
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	28	21-01-2020	955.38		955.38
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	1959	31-12-2019	12,311.04		12,311.04
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	29	21-01-2020	166.71		166.71
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1961	31-12-2019	583.50		583.50
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	30	21-01-2020	12,118.68		12,118.68
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	1962	31-12-2019	192.36		192.36
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>27,090.69</u>	<u>0.00</u>	<u>27,090.69</u>
12	ANCEU SRL	468	30-12-2019	4,603.32		4,603.32
	<i>ANCEU SRL Result</i>			<u>4,603.32</u>	<u>0.00</u>	<u>4,603.32</u>
13	AUDIO NOVA SRL	1526085	31-12-2019	24,200.40		24,200.40
	<i>AUDIO NOVA SRL Result</i>			<u>24,200.40</u>	<u>0.00</u>	<u>24,200.40</u>
14	BIOSINTEX SRL	211670	31-12-2019	15,096.70		15,096.70
	<i>BIOSINTEX SRL Result</i>			<u>15,096.70</u>	<u>0.00</u>	<u>15,096.70</u>
15	CLARFON SA	03881	31-12-2019	10,927.91		10,927.91
	<i>CLARFON SA Result</i>			<u>10,927.91</u>	<u>0.00</u>	<u>10,927.91</u>
16	LINDE GAZ ROMANIA SRL	1000061924	07-01-2020	2,115.96		2,115.96
17	LINDE GAZ ROMANIA SRL	1000061926	07-01-2020	384.72		384.72
18	LINDE GAZ ROMANIA SRL	1000061923	07-01-2020	1,538.88		1,538.88
19	LINDE GAZ ROMANIA SRL	1000061927	07-01-2020	89.64		89.64
20	LINDE GAZ ROMANIA SRL	1000061925	07-01-2020	166.46	166.46	0.00
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>4,295.66</u>	<u>166.46</u>	<u>4,129.20</u>
21	LUGIA NEW SERV SRL	39	30-12-2019	21,175.35		21,175.35
	<i>LUGIA NEW SERV SRL Result</i>			<u>21,175.35</u>	<u>0.00</u>	<u>21,175.35</u>
22	MEDAIR OXYGEN SOLUTION SRL	34	31-12-2019	4,039.56		4,039.56
23	MEDAIR OXYGEN SOLUTION SRL	35	31-12-2019	160.30		160.30
24	MEDAIR OXYGEN SOLUTION SRL	36	31-12-2019	38.47		38.47

	MEDAIR OXYGEN SOLUTION SRL Result			4,238.33	0.00	4,238.33
25	MEDICAL EXPRESS SRL	84479	17-01-2020	6,551.46		6,551.46
26	MEDICAL EXPRESS SRL	84478	17-01-2020	142.74		142.74
27	MEDICAL EXPRESS SRL	84555	21-01-2020	2,008.65		2,008.65
28	MEDICAL EXPRESS SRL	83538	07-01-2020	527.41		527.41
29	MEDICAL EXPRESS SRL	83539	07-01-2020	7,945.20		7,945.20
30	MEDICAL EXPRESS SRL	83540	07-01-2020	672.76		672.76
31	MEDICAL EXPRESS SRL	83541	07-01-2020	409.26		409.26
	MEDICAL EXPRESS SRL Result			18,257.48	0.00	18,257.48
32	MESSER MEDICAL HOME CARE RO S.R.L.	10	31-12-2019	2,308.32		2,308.32
	MESSER MEDICAL HOME CARE RO S.R.L. Result			2,308.32	0.00	2,308.32
33	MESSER ROMANIA GAZ SRL	8960275884	31-12-2019	769.44		769.44
	MESSER ROMANIA GAZ SRL Result			769.44	0.00	769.44
34	MOTIVATION	320200022	21-01-2020	33,185.95		33,185.95
35	MOTIVATION	320200007	15-01-2020	1,182.17		1,182.17
36	MOTIVATION	320191050	31-12-2019	14,141.59		14,141.59
37	MOTIVATION	720190386	31-12-2019	790.91		790.91
38	MOTIVATION	620190368	31-12-2019	2,658.99		2,658.99
	MOTIVATION Result			51,959.61	0.00	51,959.61
39	NEWMEDICS COM SRL	26751	31-12-2019	37,510.20	288.54	37,221.66
40	NEWMEDICS COM SRL	26753	31-12-2019	192.36		192.36
41	NEWMEDICS COM SRL	26752	31-12-2019	2,071.07		2,071.07
	NEWMEDICS COM SRL Result			39,773.63	288.54	39,485.09
42	ORTOPEDICA SRL	00011603	21-01-2020	3,278.39		3,278.39
43	ORTOPEDICA SRL	00011397	31-12-2019	263.50		263.50
44	ORTOPEDICA SRL	00011398	31-12-2019	384.72		384.72
45	ORTOPEDICA SRL	00011396	31-12-2019	564.43		564.43
46	ORTOPEDICA SRL	00011399	31-12-2019	2,585.13		2,585.13
47	ORTOPEDICA SRL	00011400	31-12-2019	4,707.22		4,707.22
	ORTOPEDICA SRL Result			11,783.39	0.00	11,783.39
48	ORTOPROFIL PROD ROMANIA SRL	2700850	20-01-2020	19,608.34		19,608.34
49	ORTOPROFIL PROD ROMANIA SRL	2201417	30-12-2019	2,551.26		2,551.26
50	ORTOPROFIL PROD ROMANIA SRL	2201418	30-12-2019	333.84		333.84
51	ORTOPROFIL PROD ROMANIA SRL	2700843	30-12-2019	7,964.46		7,964.46
52	ORTOPROFIL PROD ROMANIA SRL	2700847	30-12-2019	431.66		431.66
53	ORTOPROFIL PROD ROMANIA SRL	2700848	30-12-2019	8,876.22		8,876.22
54	ORTOPROFIL PROD ROMANIA SRL	2700849	30-12-2019	7,831.44		7,831.44
55	ORTOPROFIL PROD ROMANIA SRL	2700845	30-12-2019	3,353.47		3,353.47
56	ORTOPROFIL PROD ROMANIA SRL	2700844	30-12-2019	21,617.84		21,617.84
	ORTOPROFIL PROD ROMANIA SRL Result			72,568.53	0.00	72,568.53
57	ORTOTECH SRL	23406	31-12-2019	818.52		818.52
	ORTOTECH SRL Result			818.52	0.00	818.52
58	OSTEOPHARM SRL	20000121	23-12-2019	402.53		402.53
	OSTEOPHARM SRL Result			402.53	0.00	402.53

59	PHARMA TELNET	383	31-12-2019	3,494.06		3,494.06
	<i>PHARMA TELNET Result</i>			<u>3,494.06</u>	<u>0.00</u>	<u>3,494.06</u>
60	Sc Aurolgex Prod Com Srl	20018	30-12-2019	6,039.43		6,039.43
	<i>Sc Aurolgex Prod Com Srl Result</i>			<u>6,039.43</u>	<u>0.00</u>	<u>6,039.43</u>
61	SC ORTHOPREST SRL	358	26-12-2019	4,645.65		4,645.65
	<i>SC ORTHOPREST SRL Result</i>			<u>4,645.65</u>	<u>0.00</u>	<u>4,645.65</u>
	<i>Grand Total</i>			<u>378,999.41</u>	<u>455.00</u>	<u>378,544.41</u>

Intocmit,
Cons. Georgeta Gheorghiu