

Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna august 2018

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ACUSTIC NOVOTEL S.R.L.	195	10-08-2018	973.27		973.27
2	ACUSTIC NOVOTEL S.R.L.	196	24-08-2018	973.27		973.27
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<u>1946.54</u>	0	<u>1946.54</u>
1	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3257	31-07-2018	92.33		92.33
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>92.33</u>	0	<u>92.33</u>
3	AIR LIQUIDE VITALAIRE ROMANIA SRL	4194	31-07-2018	14,572.25		14,572.25
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	4195	31-07-2018	189.25		189.25
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	4196	31-07-2018	971.46		971.46
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>15732.96</u>	0	<u>15732.96</u>
5	AUDIO NOVA SRL	1458474	31-07-2018	16,545.59		16,545.59
	<i>AUDIO NOVA SRL Result</i>			<u>16545.59</u>	0	<u>16545.59</u>
6	BIOSINTEX SRL	209759	31-07-2018	6,637.17		6,637.17
7	BIOSINTEX SRL	209758	31-07-2018	507.20		507.20
	<i>BIOSINTEX SRL Result</i>			<u>7144.37</u>	0	<u>7144.37</u>
7	CLARFON SA	03196	23-08-2018	1,946.54		1,946.54
8	CLARFON SA	03197	23-08-2018	3,705.52		3,705.52
8	CLARFON SA	03177	31-07-2018	4,703.05		4,703.05
	<i>CLARFON SA Result</i>			<u>10355.11</u>	0	<u>10355.11</u>
9	EUROMEDICAL DISTRIBUTION GRUP SRL	0474	31-07-2018	3,423.70		3,423.70
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>3423.7</u>	0	<u>3423.7</u>
9	GIA DISTRI MED SRL	224	31-07-2018	299.10		299.10
	<i>GIA DISTRI MED SRL Result</i>			<u>299.1</u>	0	<u>299.1</u>
10	KEMBLI-MED SRL	1145574	27-07-2018	628.12		628.12
11	KEMBLI-MED SRL	01145587	31-07-2018	314.06		314.06
11	KEMBLI-MED SRL	01145664	08-08-2018	314.06		314.06
	<i>KEMBLI-MED SRL Result</i>			<u>1256.24</u>	0	<u>1256.24</u>
12	LINDE GAZ ROMANIA SRL	0072011891	31-07-2018	378.50		378.50
13	LINDE GAZ ROMANIA SRL	0072011892	31-07-2018	384.73		384.73
14	LINDE GAZ ROMANIA SRL	0072011894	31-07-2018	7,191.50		7,191.50
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>7954.73</u>	0	<u>7954.73</u>
14	LUGIA NEW SERV SRL	22	31-07-2018	13,625.78		13,625.78
	<i>LUGIA NEW SERV SRL Result</i>			<u>13625.78</u>	0	<u>13625.78</u>
15	MEDICAL EXPRESS SRL	75476	25-07-2018	6,113.93		6,113.93
16	MEDICAL EXPRESS SRL	74128	31-07-2018	1,872.03		1,872.03
17	MEDICAL EXPRESS SRL	74129	31-07-2018	1,104.44		1,104.44
18	MEDICAL EXPRESS SRL	74130	31-07-2018	1,256.24		1,256.24
19	MEDICAL EXPRESS SRL	74127	31-07-2018	761.10		761.10
20	MEDICAL EXPRESS SRL	74131	31-07-2018	263.50		263.50
21	MEDICAL EXPRESS SRL	74132	31-07-2018	228.30		228.30

21	MEDICAL EXPRESS SRL	75690	20-08-2018	3,418.07		3,418.07
22	MEDICAL EXPRESS SRL	75732	23-08-2018	2,586.45		2,586.45
23	MEDICAL EXPRESS SRL	75733	23-08-2018	2,391.47		2,391.47
24	MEDICAL EXPRESS SRL	75691	20-08-2018	4,255.32		4,255.32
	MEDICAL EXPRESS SRL Result			24250.85	0	24250.85
24	MESSER ROMANIA GAZ SRL	8960199262	31-07-2018	10,030.25	189.25	9,841.00
25	MESSER ROMANIA GAZ SRL	8960199266	31-07-2018	189.25		189.25
26	MESSER ROMANIA GAZ SRL	8960199267	31-07-2018	100.93		100.93
27	MESSER ROMANIA GAZ SRL	8960199306	31-07-2018	189.25		189.25
	MESSER ROMANIA GAZ SRL Result			10509.68	189.25	10320.43
27	MOTIVATION	320180839	31-07-2018	7,731.08		7,731.08
28	MOTIVATION	320180856	31-07-2018	23,494.72		23,494.72
29	MOTIVATION	320180857	31-07-2018	2,112.32		2,112.32
29	MOTIVATION	320180890	01-08-2018	253.70		253.70
30	MOTIVATION	320180905	14-08-2018	13,244.92		13,244.92
31	MOTIVATION	320180912	23-08-2018	22,471.59		22,471.59
	MOTIVATION Result			69308.33	0	69308.33
31	NEOMED SRL	20	27-07-2018	886.33		886.33
	NEOMED SRL Result			886.33	0	886.33
32	NEWMEDICS COM SRL	18951	31-07-2018	27,819.75		27,819.75
33	NEWMEDICS COM SRL	18954	31-07-2018	529.20		529.20
34	NEWMEDICS COM SRL	18956	31-07-2018	113.55		113.55
35	NEWMEDICS COM SRL	18952	31-07-2018	693.00		693.00
36	NEWMEDICS COM SRL	18953	31-07-2018	491.40		491.40
37	NEWMEDICS COM SRL	18955	31-07-2018	176.40		176.40
38	NEWMEDICS COM SRL	18961	31-07-2018	434.70		434.70
39	NEWMEDICS COM SRL	18962	31-07-2018	1,190.70		1,190.70
39	NEWMEDICS COM SRL	19293	24-08-2018	22,331.50	473.12	21,858.38
40	NEWMEDICS COM SRL	19303	24-08-2018	1,190.70		1,190.70
41	NEWMEDICS COM SRL	19295	24-08-2018	94.50		94.50
42	NEWMEDICS COM SRL	19297	24-08-2018	239.40		239.40
43	NEWMEDICS COM SRL	19296	24-08-2018	801.50		801.50
44	NEWMEDICS COM SRL	19298	24-08-2018	500.13		500.13
45	NEWMEDICS COM SRL	19300	24-08-2018	929.75		929.75
46	NEWMEDICS COM SRL	19304	24-08-2018	615.56		615.56
47	NEWMEDICS COM SRL	19305	24-08-2018	88.32		88.32
48	NEWMEDICS COM SRL	19307	24-08-2018	441.60		441.60
49	NEWMEDICS COM SRL	19299	24-08-2018	630.00		630.00
50	NEWMEDICS COM SRL	19301	24-08-2018	415.80		415.80
51	NEWMEDICS COM SRL	19302	24-08-2018	538.58		538.58
52	NEWMEDICS COM SRL	19308	24-08-2018	176.63		176.63
53	NEWMEDICS COM SRL	19309	24-08-2018	100.80		100.80
54	NEWMEDICS COM SRL	19306	24-08-2018	359.08		359.08
55	NEWMEDICS COM SRL	019294	24-08-2018	3,462.48		3,462.48
	NEWMEDICS COM SRL Result			64365.03	473.12	63891.91
55	ORTOPEDICA SRL	00006631	31-07-2018	7,936.00		7,936.00
56	ORTOPEDICA SRL	00006632	31-07-2018	656.50		656.50
57	ORTOPEDICA SRL	00006633	31-07-2018	31.55		31.55
58	ORTOPEDICA SRL	00006634	31-07-2018	132.47		132.47
59	ORTOPEDICA SRL	00006638	31-07-2018	355.50		355.50
60	ORTOPEDICA SRL	00006635	31-07-2018	145.10		145.10

61	ORTOPEDICA SRL	00006636	31-07-2018	164.02		164.02
62	ORTOPEDICA SRL	00006637	31-07-2018	757.00		757.00
63	ORTOPEDICA SRL	00006690	31-07-2018	505.04		505.04
	ORTOPEDICA SRL Result			10683.18	0	10683.18
63	ORTOPROFIL PROD ROMANIA SRL	2700615	31-07-2018	2,075.74		2,075.74
64	ORTOPROFIL PROD ROMANIA SRL	2700620	31-07-2018	14,701.28		14,701.28
65	ORTOPROFIL PROD ROMANIA SRL	2700623	31-07-2018	8,347.75		8,347.75
66	ORTOPROFIL PROD ROMANIA SRL	2700614	31-07-2018	7,610.34		7,610.34
67	ORTOPROFIL PROD ROMANIA SRL	2700616	31-07-2018	679.00		679.00
68	ORTOPROFIL PROD ROMANIA SRL	2700624	31-07-2018	3,311.23		3,311.23
69	ORTOPROFIL PROD ROMANIA SRL	2700618	31-07-2018	362.70		362.70
70	ORTOPROFIL PROD ROMANIA SRL	2700619	31-07-2018	1,129.24		1,129.24
71	ORTOPROFIL PROD ROMANIA SRL	2700621	31-07-2018	4,819.90		4,819.90
72	ORTOPROFIL PROD ROMANIA SRL	2700622	31-07-2018	6,056.00		6,056.00
73	ORTOPROFIL PROD ROMANIA SRL	2200929	31-07-2018	2,309.15		2,309.15
74	ORTOPROFIL PROD ROMANIA SRL	2700617	31-07-2018	800.00		800.00
75	ORTOPROFIL PROD ROMANIA SRL	2200925	31-07-2018	1,215.53		1,215.53
76	ORTOPROFIL PROD ROMANIA SRL	62660328	31-07-2018	4,516.97		4,516.97
77	ORTOPROFIL PROD ROMANIA SRL	2200926	31-07-2018	1,171.51		1,171.51
78	ORTOPROFIL PROD ROMANIA SRL	2700625	31-07-2018	23,870.10		23,870.10
79	ORTOPROFIL PROD ROMANIA SRL	2700626	31-07-2018	6,153.91		6,153.91
79	ORTOPROFIL PROD ROMANIA SRL	2700627	23-08-2018	7,970.76		7,970.76
80	ORTOPROFIL PROD ROMANIA SRL	2700628	23-08-2018	928.01		928.01
81	ORTOPROFIL PROD ROMANIA SRL	2700629	23-08-2018	3,381.31		3,381.31
	ORTOPROFIL PROD ROMANIA SRL Result			101410.43	0	101410.43
81	ORTOTECH SRL	23255	31-07-2018	818.88		818.88
	ORTOTECH SRL Result			818.88	0	818.88
82	OSTEOPHARM SRL	20000037	31-07-2018	1,200.36		1,200.36
83	OSTEOPHARM SRL	18000141	31-07-2018	4,759.04		4,759.04
	OSTEOPHARM SRL Result			5959.4	0	5959.4
83	PAUL HARTMANN SRL	1116689559	31-07-2018	263.50		263.50
84	PAUL HARTMANN SRL	1116689527	31-07-2018	772.03		772.03
85	PAUL HARTMANN SRL	1116689528	31-07-2018	161.33		161.33
	PAUL HARTMANN SRL Result			1196.86	0	1196.86
85	PHARMA TELNET SRL	25	31-07-2018	1,056.16		1,056.16
86	PHARMA TELNET SRL	354	31-07-2018	1,937.68		1,937.68
	PHARMA TELNET SRL Result			2993.84	0	2993.84
86	PROTMED PROTETIKA SRL	376	30-07-2018	10,643.48		10,643.48
	PROTMED PROTETIKA SRL Result			10643.48	0	10643.48
87	ROMSOUND SRL	90793	30-07-2018	973.27		973.27
	ROMSOUND SRL Result			973.27	0	973.27
87	Sc Aurolgex Prod Com Srl	2	31-07-2018	2,144.62		2,144.62
	Sc Aurolgex Prod Com Srl Result			2144.62	0	2144.62
88	SC ORTHOPREST SRL	313	31-07-2018	2,324.40		2,324.40
	SC ORTHOPREST SRL Result			2324.4	0	2324.4
88	STARKEY LABORATORIES SRL	00241	19-07-2018	973.27		973.27
	STARKEY LABORATORIES SRL Result			973.27	0	973.27
	Grand Total			387818.3	662.37	387155.93

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