

CAS NEAMT

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

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ABC ORTOPEDIC SRL	766	07-12-2018	402.53		402.53
	ABC ORTOPEDIC SRL Result			402.53	0.00	402.53
2	ACTIV ORTOPEDIC SRL	6029	12-12-2018	886.33		886.33
	ACTIV ORTOPEDIC SRL Result			886.33	0.00	886.33
3	ACUSTIC NOVOTEL S.R.L.	209	28-11-2018	17,141.95		17,141.95
4	ACUSTIC NOVOTEL S.R.L.	212	19-12-2018	3,025.05		3,025.05
5	ACUSTIC NOVOTEL S.R.L.	210	29-11-2018	2,016.70		2,016.70
6	ACUSTIC NOVOTEL S.R.L.	211	14-12-2018	12,100.20		12,100.20
7	ACUSTIC NOVOTEL S.R.L.	213	20-12-2018	2,016.70		2,016.70
	ACUSTIC NOVOTEL S.R.L. Result			36,300.60	0.00	36,300.60
8	AGENT MEDICAL SRL	0236	30-11-2018	1,852.76		1,852.76
	AGENT MEDICAL SRL Result			1,852.76	0.00	1,852.76
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	595	13-12-2018	5,386.08		5,386.08
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	4678	30-11-2018	6,565.87	12.82	6,553.05
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	596	13-12-2018	189.25		189.25
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	597	13-12-2018	493.71		493.71
	AIR LIQUIDE VITALAIRE ROMANIA SRL Result			12,634.91	12.82	12,622.09
13	AUDIO NOVA SRL	1475810	29-11-2018	9,075.15		9,075.15
14	AUDIO NOVA SRL	1477284	11-12-2018	6,050.10		6,050.10
15	AUDIO NOVA SRL	1478451	19-12-2018	3,025.05		3,025.05
	AUDIO NOVA SRL Result			18,150.30	0.00	18,150.30
16	BIOSINTEX SRL	210385	30-11-2018	9,712.46		9,712.46
	BIOSINTEX SRL Result			9,712.46	0.00	9,712.46
17	CLARFON SA	03335	20-11-2018	4,877.81		4,877.81
18	CLARFON SA	03364	30-11-2018	5,355.81		5,355.81
	CLARFON SA Result			10,233.62	0.00	10,233.62
19	EUROMEDICAL DISTRIBUTION GRUP SRL	0526	29-11-2018	2,800.10		2,800.10
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			2,800.10	0.00	2,800.10
20	KEMBLI-MED SRL	01146733	29-11-2018	1,256.24		1,256.24
	KEMBLI-MED SRL Result			1,256.24	0.00	1,256.24
21	LINDE GAZ ROMANIA SRL	0072012769	30-11-2018	307.30		307.30
22	LINDE GAZ ROMANIA SRL	0072012772	30-11-2018	2,693.04		2,693.04
23	LINDE GAZ ROMANIA SRL	0072012901	12-12-2018	2,308.32		2,308.32
24	LINDE GAZ ROMANIA SRL	0072012899	12-12-2018	338.90		338.90
25	LINDE GAZ ROMANIA SRL	0072012900	12-12-2018	608.22		608.22
	LINDE GAZ ROMANIA SRL Result			6,255.78	0.00	6,255.78
26	LUGIA NEW SERV SRL	25	29-11-2018	8,066.80		8,066.80

	<i>LUGIA NEW SERV SRL Result</i>			8,066.80	0.00	8,066.80
27	MEDEXPERT SRL	2382	10-12-2018	121.66		121.66
	<i>MEDEXPERT SRL Result</i>			121.66	0.00	121.66
28	MEDICAL EXPRESS SRL	76811	29-11-2018	9,157.33		9,157.33
29	MEDICAL EXPRESS SRL	76810	29-11-2018	818.52		818.52
30	MEDICAL EXPRESS SRL	76809	29-11-2018	6,816.12		6,816.12
31	MEDICAL EXPRESS SRL	77522	14-12-2018	4,187.76		4,187.76
32	MEDICAL EXPRESS SRL	77523	14-12-2018	409.26		409.26
33	MEDICAL EXPRESS SRL	77445	10-12-2018	577.97		577.97
	<i>MEDICAL EXPRESS SRL Result</i>			21,966.96	0.00	21,966.96
34	MEDICAL SERVICES FOR NEUROLOGY SRL	4	30-11-2018	1,056.16		1,056.16
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			1,056.16	0.00	1,056.16
35	MESSER ROMANIA GAZ SRL	8960215593	30-11-2018	64.12		64.12
36	MESSER ROMANIA GAZ SRL	8960215595	30-11-2018	3,847.20		3,847.20
37	MESSER ROMANIA GAZ SRL	8960218050	17-12-2018	4,809.00		4,809.00
38	MESSER ROMANIA GAZ SRL	8960218051	17-12-2018	192.36		192.36
	<i>MESSER ROMANIA GAZ SRL Result</i>			8,912.68	0.00	8,912.68
39	MOTIVATION SRL	320181525	29-11-2018	527.00		527.00
40	MOTIVATION SRL	320181483	29-11-2018	26,975.00		26,975.00
41	MOTIVATION SRL	320181624	06-12-2018	6,204.31		6,204.31
42	MOTIVATION SRL	320181635	14-12-2018	25,022.17		25,022.17
43	MOTIVATION SRL	320181636	14-12-2018	15,953.94		15,953.94
	<i>MOTIVATION SRL Result</i>			74,682.42	0.00	74,682.42
44	NEWMEDICS COM SRL	20951	30-11-2018	11,733.96		11,733.96
45	NEWMEDICS COM SRL	20952	30-11-2018	865.60	6.41	859.19
46	NEWMEDICS COM SRL	020953	30-11-2018	737.40		737.40
47	NEWMEDICS COM SRL	20954	30-11-2018	846.36		846.36
48	NEWMEDICS COM SRL	20955	30-11-2018	403.95		403.95
49	NEWMEDICS COM SRL	20956	30-11-2018	166.71	32.06	134.65
50	NEWMEDICS COM SRL	20958	30-11-2018	160.30		160.30
51	NEWMEDICS COM SRL	20957	30-11-2018	718.16		718.16
52	NEWMEDICS COM SRL	20959	30-11-2018	96.18		96.18
53	NEWMEDICS COM SRL	20960	30-11-2018	218.00		218.00
54	NEWMEDICS COM SRL	20961	30-11-2018	128.24		128.24
55	NEWMEDICS COM SRL	20962	30-11-2018	461.67		461.67
56	NEWMEDICS COM SRL	20963	30-11-2018	567.75		567.75
57	NEWMEDICS COM SRL	21173	12-12-2018	10,964.52		10,964.52
	<i>NEWMEDICS COM SRL Result</i>			28,068.80	38.47	28,030.33
58	ORTOPEDICA SRL	00007722	26-11-2018	5,970.52		5,970.52
59	ORTOPEDICA SRL	00007866	30-11-2018	4,531.10		4,531.10
60	ORTOPEDICA SRL	00007867	30-11-2018	70.54	0.01	70.53
61	ORTOPEDICA SRL	00007868	30-11-2018	115.42		115.42
62	ORTOPEDICA SRL	00007869	30-11-2018	64.12		64.12
63	ORTOPEDICA SRL	00007870	30-11-2018	173.12		173.12
64	ORTOPEDICA SRL	00007871	30-11-2018	128.24		128.24
65	ORTOPEDICA SRL	00007873	30-11-2018	577.08		577.08
66	ORTOPEDICA SRL	00007872	30-11-2018	134.65		134.65
67	ORTOPEDICA SRL	00008001	14-12-2018	2,268.45		2,268.45
68	ORTOPEDICA SRL	00008002	14-12-2018	243.07		243.07

69	ORTOPEDICA SRL	00008022	17-12-2018	1,641.27		1,641.27
	<i>ORTOPEDICA SRL Result</i>			<i>15,917.58</i>	<i>0.01</i>	<i>15,917.57</i>
70	ORTOPROFIL PROD ROMANIA SRL	2700691	29-11-2018	338.90		338.90
71	ORTOPROFIL PROD ROMANIA SRL	2201058	30-11-2018	2,511.12		2,511.12
72	ORTOPROFIL PROD ROMANIA SRL	2201060	30-11-2018	1,054.00		1,054.00
73	ORTOPROFIL PROD ROMANIA SRL	2201061	30-11-2018	453.93		453.93
74	ORTOPROFIL PROD ROMANIA SRL	2700692	29-11-2018	21,567.47		21,567.47
75	ORTOPROFIL PROD ROMANIA SRL	2700693	29-11-2018	12,519.61		12,519.61
76	ORTOPROFIL PROD ROMANIA SRL	2700694	29-11-2018	800.00		800.00
77	ORTOPROFIL PROD ROMANIA SRL	2700695	29-11-2018	1,480.51		1,480.51
78	ORTOPROFIL PROD ROMANIA SRL	4100892	30-11-2018	190.59		190.59
79	ORTOPROFIL PROD ROMANIA SRL	2700696	29-11-2018	5,706.68		5,706.68
80	ORTOPROFIL PROD ROMANIA SRL	2700698	29-11-2018	142.74		142.74
81	ORTOPROFIL PROD ROMANIA SRL	2700697	29-11-2018	8,074.16		8,074.16
82	ORTOPROFIL PROD ROMANIA SRL	2700699	29-11-2018	30,365.32		30,365.32
83	ORTOPROFIL PROD ROMANIA SRL	2700702	10-12-2018	9,206.64		9,206.64
84	ORTOPROFIL PROD ROMANIA SRL	2700703	10-12-2018	2,501.01		2,501.01
85	ORTOPROFIL PROD ROMANIA SRL	2700700	10-12-2018	3,307.16		3,307.16
86	ORTOPROFIL PROD ROMANIA SRL	2700701	10-12-2018	1,016.70		1,016.70
87	ORTOPROFIL PROD ROMANIA SRL	2201081	17-12-2018	526.80		526.80
88	ORTOPROFIL PROD ROMANIA SRL	2201082	17-12-2018	263.50		263.50
89	ORTOPROFIL PROD ROMANIA SRL	2700707	19-12-2018	10,583.44		10,583.44
90	ORTOPROFIL PROD ROMANIA SRL	2700704	19-12-2018	4,603.32		4,603.32
91	ORTOPROFIL PROD ROMANIA SRL	2700705	19-12-2018	656.24		656.24
92	ORTOPROFIL PROD ROMANIA SRL	2700706	19-12-2018	338.90		338.90
93	ORTOPROFIL PROD ROMANIA SRL	2700708	20-12-2018	10,291.23		10,291.23
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<i>128,499.97</i>	<i>0.00</i>	<i>128,499.97</i>
94	ORTOTECH SRL	23294	29-11-2018	2,350.30		2,350.30
	<i>ORTOTECH SRL Result</i>			<i>2,350.30</i>	<i>0.00</i>	<i>2,350.30</i>
95	PAUL HARTMANN SRL	1116713812	29-11-2018	1,215.74		1,215.74
	<i>PAUL HARTMANN SRL Result</i>			<i>1,215.74</i>	<i>0.00</i>	<i>1,215.74</i>
96	PHARMA TELNET SRL	435	30-11-2018	3,985.79		3,985.79
	<i>PHARMA TELNET SRL Result</i>			<i>3,985.79</i>	<i>0.00</i>	<i>3,985.79</i>
97	PROTMED PROTETIKA SRL	388	14-12-2018	3,143.52		3,143.52
	<i>PROTMED PROTETIKA SRL Result</i>			<i>3,143.52</i>	<i>0.00</i>	<i>3,143.52</i>
98	ROSAL ORTOPEDIC SRL	0707	02-11-2018	4,603.32		4,603.32
	<i>ROSAL ORTOPEDIC SRL Result</i>			<i>4,603.32</i>	<i>0.00</i>	<i>4,603.32</i>
99	Sc Aurolgex Prod Com Srl	20005	03-12-2018	4,946.06		4,946.06
	<i>Sc Aurolgex Prod Com Srl Result</i>			<i>4,946.06</i>	<i>0.00</i>	<i>4,946.06</i>
100	SC ORTHOPREST SRL	326	29-11-2018	8,236.93		8,236.93
	<i>SC ORTHOPREST SRL Result</i>			<i>8,236.93</i>	<i>0.00</i>	<i>8,236.93</i>
101	SC PROAUDIOLOGICA SRL IASI	2948	29-11-2018	1,008.35		1,008.35
	<i>SC PROAUDIOLOGICA SRL IASI Result</i>			<i>1,008.35</i>	<i>0.00</i>	<i>1,008.35</i>
102	STARKEY LABORATORIES SRL	01627	26-11-2018	1,008.35		1,008.35
	<i>STARKEY LABORATORIES SRL Result</i>			<i>1,008.35</i>	<i>0.00</i>	<i>1,008.35</i>
103	TEHNORTOPRO SRL	007139	20-11-2018	4,687.98		4,687.98
	<i>TEHNORTOPRO SRL Result</i>			<i>4,687.98</i>	<i>0.00</i>	<i>4,687.98</i>
	<i>Grand Total</i>			<i>422,965.00</i>	<i>51.30</i>	<i>422,913.70</i>