

CAS NEAMT

Situatia facturilor din luna august 2020, decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1445	31-08-2020	263.50		263.50
	<i>A&A HEALTHCARE SRL Result</i>			<u>263.50</u>	<u>0.00</u>	<u>263.50</u>
2	ABC ORTOPEDIC SRL	934	31-08-2020	5,273.35		5,273.35
	<i>ABC ORTOPEDIC SRL Result</i>			<u>5,273.35</u>	<u>0.00</u>	<u>5,273.35</u>
3	ACUSTIC NOVOTEL S.R.L.	282	14-08-2020	7,058.45		7,058.45
4	ACUSTIC NOVOTEL S.R.L.	283	31-08-2020	21,175.35		21,175.35
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<u>28,233.80</u>	<u>0.00</u>	<u>28,233.80</u>
5	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3922	31-08-2020	333.84		333.84
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>333.84</u>	<u>0.00</u>	<u>333.84</u>
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	1295	31-08-2020	24,622.08		24,622.08
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	1294	31-08-2020	1,500.42		1,500.42
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>26,122.50</u>	<u>0.00</u>	<u>26,122.50</u>
8	AKTIVORT SRL	4428	31-08-2020	192.36		192.36
	<i>AKTIVORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
9	AUDIO NOVA SRL	1556318	31-08-2020	15,125.25		15,125.25
	<i>AUDIO NOVA SRL Result</i>			<u>15,125.25</u>	<u>0.00</u>	<u>15,125.25</u>
10	BIOSINTEX SRL	212186	31-08-2020	13,244.62		13,244.62
	<i>BIOSINTEX SRL Result</i>			<u>13,244.62</u>	<u>0.00</u>	<u>13,244.62</u>
11	CLARFON SA	04125	31-08-2020	5,161.49		5,161.49
	<i>CLARFON SA Result</i>			<u>5,161.49</u>	<u>0.00</u>	<u>5,161.49</u>
12	CRISTALIN IMPORT-EXPORT SRL	109	31-08-2020	192.36		192.36
	<i>CRISTALIN IMPORT-EXPORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
13	EUROMEDICAL DISTRIBUTION GRUP SRL	011788	31-08-2020	527.60		527.60
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>527.60</u>	<u>0.00</u>	<u>527.60</u>
14	HUGA SERVICE SRL	1683	31-08-2020	161.33		161.33
	<i>HUGA SERVICE SRL Result</i>			<u>161.33</u>	<u>0.00</u>	<u>161.33</u>
15	LINDE GAZ ROMANIA SRL	1000115236	31-08-2020	3,847.20		3,847.20
16	LINDE GAZ ROMANIA SRL	1000115238	31-08-2020	128.05		128.05
17	LINDE GAZ ROMANIA SRL	1000115237	31-08-2020	140.85		140.85
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>4,116.10</u>	<u>0.00</u>	<u>4,116.10</u>
18	LUGIA NEW SERV SRL	45	31-08-2020	7,058.45		7,058.45
	<i>LUGIA NEW SERV SRL Result</i>			<u>7,058.45</u>	<u>0.00</u>	<u>7,058.45</u>
19	MEDAIR OXYGEN SOLUTION SRL	52	31-08-2020	3,077.76		3,077.76
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<u>3,077.76</u>	<u>0.00</u>	<u>3,077.76</u>
20	MEDICAL EXPRESS SRL	88285	25-08-2020	1,821.73		1,821.73
21	MEDICAL EXPRESS SRL	91863	31-08-2020	3,136.73		3,136.73
22	MEDICAL EXPRESS SRL	91864	31-08-2020	1,480.51		1,480.51
23	MEDICAL EXPRESS SRL	88234	17-08-2020	5,381.69		5,381.69
24	MEDICAL EXPRESS SRL	88203	13-08-2020	3,960.97		3,960.97
25	MEDICAL EXPRESS SRL	88212	14-08-2020	1,882.97		1,882.97
26	MEDICAL EXPRESS SRL	88233	17-08-2020	263.50		263.50
27	MEDICAL EXPRESS SRL	88263	19-08-2020	2,253.56		2,253.56
	<i>MEDICAL EXPRESS SRL Result</i>			<u>20,181.66</u>	<u>0.00</u>	<u>20,181.66</u>
28	MEDICAL SERVICES FOR NEUROLOGY SRL	25	31-08-2020	3,327.97		3,327.97
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			<u>3,327.97</u>	<u>0.00</u>	<u>3,327.97</u>
29	MESSER MEDICAL HOME CARE RO S.R.L.	584	31-08-2020	9,425.64		9,425.64
30	MESSER MEDICAL HOME CARE RO S.R.L.	582	31-08-2020	147.48		147.48
31	MESSER MEDICAL HOME CARE RO S.R.L.	583	31-08-2020	134.65		134.65

	MESSER MEDICAL HOME CARE RO S.R.L. Result			9,707.77	0.00	9,707.77
32	MOTIVATION	720200227	31-08-2020	807.65		807.65
33	MOTIVATION	620200180	31-08-2020	886.33		886.33
34	MOTIVATION	320200610	31-08-2020	20,512.03		20,512.03
35	MOTIVATION	620200170	24-08-2020	1,772.66		1,772.66
36	MOTIVATION	320200560	24-08-2020	32,398.55		32,398.55
	MOTIVATION Result			56,377.22	0.00	56,377.22
37	NEWMEDICS COM SRL	30109	31-08-2020	10,195.08		10,195.08
38	NEWMEDICS COM SRL	30110	31-08-2020	5,033.43		5,033.43
39	NEWMEDICS COM SRL	29954	24-08-2020	22,698.48		22,698.48
	NEWMEDICS COM SRL Result			37,926.99	0.00	37,926.99
40	ORTOPEDICA SRL	00013314	31-08-2020	5,450.89		5,450.89
41	ORTOPEDICA SRL	00013315	31-08-2020	1,199.76		1,199.76
42	ORTOPEDICA SRL	00013318	31-08-2020	384.72		384.72
43	ORTOPEDICA SRL	00013376	31-08-2020	729.21		729.21
	ORTOPEDICA SRL Result			7,764.58	0.00	7,764.58
44	ORTOPROFIL PROD ROMANIA SRL	2700924	11-08-2020	11,582.16		11,582.16
45	ORTOPROFIL PROD ROMANIA SRL	2700927	27-08-2020	11,507.19		11,507.19
46	ORTOPROFIL PROD ROMANIA SRL	2700928	28-08-2020	38,269.63		38,269.63
47	ORTOPROFIL PROD ROMANIA SRL	2700926	27-08-2020	437.35		437.35
48	ORTOPROFIL PROD ROMANIA SRL	2201613	31-08-2020	1,744.18		1,744.18
49	ORTOPROFIL PROD ROMANIA SRL	1900621	31-08-2020	7,104.33		7,104.33
50	ORTOPROFIL PROD ROMANIA SRL	2700929	31-08-2020	3,064.94		3,064.94
51	ORTOPROFIL PROD ROMANIA SRL	2700930	31-08-2020	15,985.02		15,985.02
52	ORTOPROFIL PROD ROMANIA SRL	2700931	31-08-2020	2,310.34		2,310.34
53	ORTOPROFIL PROD ROMANIA SRL	2700932	31-08-2020	26,996.53		26,996.53
54	ORTOPROFIL PROD ROMANIA SRL	2700925	18-08-2020	26,172.92		26,172.92
	ORTOPROFIL PROD ROMANIA SRL Result			145,174.59	0.00	145,174.59
55	ORTOTECH SRL	23462	31-08-2020	1,491.28		1,491.28
	ORTOTECH SRL Result			1,491.28	0.00	1,491.28
56	PAUL HARTMANN SRL	1116801050	31-08-2020	1,091.84		1,091.84
	PAUL HARTMANN SRL Result			1,091.84	0.00	1,091.84
57	PHARMA TELNET	466	31-08-2020	3,733.72		3,733.72
	PHARMA TELNET Result			3,733.72	0.00	3,733.72
58	Sc Aurolgex Prod Com Srl	2041	31-08-2020	1,007.99		1,007.99
	Sc Aurolgex Prod Com Srl Result			1,007.99	0.00	1,007.99
59	SC ORTHOPREST SRL	365	28-08-2020	550.76		550.76
	SC ORTHOPREST SRL Result			550.76	0.00	550.76
60	SC PROAUDIOLOGICA SRL IASI	3823	31-08-2020	2,016.70		2,016.70
	SC PROAUDIOLOGICA SRL IASI Result			2,016.70	0.00	2,016.70
61	WESOUND AMG SRL	451	31-08-2020	1,852.76		1,852.76
	WESOUND AMG SRL Result			1,852.76	0.00	1,852.76
	Grand Total			401,290.14	0.00	401,290.14

Intocmit,
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