

## CAS NEAMT

**Situația facturilor din luna octombrie 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	ACUSTIC NOVOTEL S.R.L.	286	16-10-2020	9,075.15		9,075.15
	<b>ACUSTIC NOVOTEL S.R.L. Result</b>			<b>9,075.15</b>	<b>0.00</b>	<b>9,075.15</b>
2	MEDICAL EXPRESS SRL	88531	09-10-2020	1,319.50		1,319.50
3	MEDICAL EXPRESS SRL	88524	08-10-2020	1,480.51		1,480.51
4	MEDICAL EXPRESS SRL	93055	13-10-2020	9,589.80		9,589.80
5	MEDICAL EXPRESS SRL	93105	16-10-2020	4,101.24		4,101.24
6	MEDICAL EXPRESS SRL	93124	19-10-2020	2,412.77		2,412.77
7	MEDICAL EXPRESS SRL	88559	22-10-2020	1,232.89		1,232.89
	<b>MEDICAL EXPRESS SRL Result</b>			<b>20,136.71</b>	<b>0.00</b>	<b>20,136.71</b>
8	MOTIVATION	320200710	19-10-2020	33,345.44		33,345.44
	<b>MOTIVATION Result</b>			<b>33,345.44</b>	<b>0.00</b>	<b>33,345.44</b>
9	ORTOPEDICA SRL	00013708	20-10-2020	243.07		243.07
10	ORTOPEDICA SRL	00013709	20-10-2020	6,542.16		6,542.16
	<b>ORTOPEDICA SRL Result</b>			<b>6,785.23</b>	<b>0.00</b>	<b>6,785.23</b>
11	ORTOPROFIL PROD ROMANIA SRL	2700940	15-10-2020	16,639.24		16,639.24
12	ORTOPROFIL PROD ROMANIA SRL	2700941	22-10-2020	27,432.86		27,432.86
13	ORTOPROFIL PROD ROMANIA SRL	2700942	22-10-2020	22,245.95		22,245.95
14	ORTOPROFIL PROD ROMANIA SRL	2700943	22-10-2020	3,470.22		3,470.22
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>69,788.27</b>	<b>0.00</b>	<b>69,788.27</b>
15	SC A AUDIO ALFA SRL	261	30-10-2020	1,852.76		1,852.76
	<b>SC A AUDIO ALFA SRL Result</b>			<b>1,852.76</b>	<b>0.00</b>	<b>1,852.76</b>
16	SC A&A HEALTHCARE SRL	1493	31-10-2020	263.50		263.50

	<b>SC A&amp;A HEALTHCARE SRL Result</b>			<b>263.50</b>	<b>0.00</b>	<b>263.50</b>
17	SC ACCES MEDICAL DEVICES SRL	274	31-10-2020	3,705.52		3,705.52
	<b>SC ACCES MEDICAL DEVICES SRL Result</b>			<b>3,705.52</b>	<b>0.00</b>	<b>3,705.52</b>
18	SC ACUSTIC NOVOTEL S.R.L.	3	30-10-2020	6,050.10		6,050.10
19	SC ACUSTIC NOVOTEL S.R.L.	287	30-10-2020	11,091.85		11,091.85
	<b>SC ACUSTIC NOVOTEL S.R.L. Result</b>			<b>17,141.95</b>	<b>0.00</b>	<b>17,141.95</b>
20	SC ADAPTARE RECUPERARE KINETOTERAPIE SRL	3989	30-10-2020	394.00		394.00
	<b>SC ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</b>			<b>394.00</b>	<b>0.00</b>	<b>394.00</b>
21	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	1556	31-10-2020	416.77		416.77
22	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	1557	31-10-2020	346.25		346.25
23	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	1559	31-10-2020	25,583.88		25,583.88
	<b>SC AIR LIQUIDE VITALAIRE ROMANIA SRL Result</b>			<b>26,346.90</b>	<b>0.00</b>	<b>26,346.90</b>
24	SC AKTIVORT SRL	4460	30-10-2020	192.36		192.36
	<b>SC AKTIVORT SRL Result</b>			<b>192.36</b>	<b>0.00</b>	<b>192.36</b>
25	SC AUDIO NOVA SRL	1565819	30-10-2020	4,033.40		4,033.40
	<b>SC AUDIO NOVA SRL Result</b>			<b>4,033.40</b>	<b>0.00</b>	<b>4,033.40</b>
26	SC AUROLGEX PROD COM SRL	2060	31-10-2020	818.52		818.52
	<b>SC AUROLGEX PROD COM SRL Result</b>			<b>818.52</b>	<b>0.00</b>	<b>818.52</b>
27	SC BIOSINTEX SRL	212296	31-10-2020	12,545.98		12,545.98
	<b>SC BIOSINTEX SRL Result</b>			<b>12,545.98</b>	<b>0.00</b>	<b>12,545.98</b>
28	SC CENTRO ACUSTICO ITALIANO SRL	2020184	01-10-2020	1,008.35		1,008.35
29	SC CENTRO ACUSTICO ITALIANO SRL	2020189	23-10-2020	1,008.35		1,008.35
30	SC CENTRO ACUSTICO ITALIANO SRL	2020190	27-10-2020	1,008.35		1,008.35
	<b>SC CENTRO ACUSTICO ITALIANO SRL Result</b>			<b>3,025.05</b>	<b>0.00</b>	<b>3,025.05</b>
31	SC CLARFON SA	04218	30-10-2020	4,033.40		4,033.40
	<b>SC CLARFON SA Result</b>			<b>4,033.40</b>	<b>0.00</b>	<b>4,033.40</b>
32	SC CRISTALIN IMPORT-EXPORT SRL	111	28-10-2020	192.36		192.36
	<b>SC CRISTALIN IMPORT-EXPORT SRL Result</b>			<b>192.36</b>	<b>0.00</b>	<b>192.36</b>
33	SC EUROMEDICAL DISTRIBUTION GRUP SRL	011952	30-10-2020	791.40		791.40
	<b>SC EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>791.40</b>	<b>0.00</b>	<b>791.40</b>
34	SC HUGA SERVICE SRL	1695	31-10-2020	161.33		161.33
	<b>SC HUGA SERVICE SRL Result</b>			<b>161.33</b>	<b>0.00</b>	<b>161.33</b>
35	SC LINDE GAZ ROMANIA SRL	1000129680	28-10-2020	3,847.20		3,847.20
36	SC LINDE GAZ ROMANIA SRL	1000129681	28-10-2020	249.69	51.13	198.56
37	SC LINDE GAZ ROMANIA SRL	1000129682	28-10-2020	384.72		384.72
38	SC LINDE GAZ ROMANIA SRL	1000129683	28-10-2020	6.40		6.40
	<b>SC LINDE GAZ ROMANIA SRL Result</b>			<b>4,488.01</b>	<b>51.13</b>	<b>4,436.88</b>
39	SC LUGIA NEW SERV SRL	47	30-10-2020	6,050.10		6,050.10

	<b>SC LUGIA NEW SERV SRL Result</b>			<b>6,050.10</b>	<b>0.00</b>	<b>6,050.10</b>
40	SC MEDAIR OXYGEN SOLUTION SRL	54	31-10-2020	2,693.04		2,693.04
41	SC MEDAIR OXYGEN SOLUTION SRL	55	31-10-2020	153.88		153.88
	<b>SC MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>2,846.92</b>	<b>0.00</b>	<b>2,846.92</b>
42	SC MEDICAL EXPRESS SRL	92169	30-10-2020	2,434.75		2,434.75
	<b>SC MEDICAL EXPRESS SRL Result</b>			<b>2,434.75</b>	<b>0.00</b>	<b>2,434.75</b>
43	SC MEDICAL SERVICES FOR NEUROLOGY SRL	27	31-10-2020	3,344.71		3,344.71
	<b>SC MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>3,344.71</b>	<b>0.00</b>	<b>3,344.71</b>
44	SC MESSER MEDICAL HOME CARE RO SRL	726	30-10-2020	9,233.28		9,233.28
45	SC MESSER MEDICAL HOME CARE RO SRL	727	30-10-2020	96.18		96.18
46	SC MESSER MEDICAL HOME CARE RO SRL	728	30-10-2020	173.12		173.12
	<b>SC MESSER MEDICAL HOME CARE RO SRL Result</b>			<b>9,502.58</b>	<b>0.00</b>	<b>9,502.58</b>
47	SC MOTIVATION SRL	720200283	30-10-2020	544.15		544.15
48	SC MOTIVATION SRL	620200240	30-10-2020	5,317.98		5,317.98
49	SC MOTIVATION SRL	320200718	30-10-2020	31,987.04		31,987.04
	<b>SC MOTIVATION SRL Result</b>			<b>37,849.17</b>	<b>0.00</b>	<b>37,849.17</b>
50	SC NEWMEDICS COM SRL	30969	31-10-2020	41,357.40	51.30	41,306.10
51	SC NEWMEDICS COM SRL	30970	31-10-2020	7,534.18		7,534.18
	<b>SC NEWMEDICS COM SRL Result</b>			<b>48,891.58</b>	<b>51.30</b>	<b>48,840.28</b>
52	SC ORTHOPREST SRL	367	29-10-2020	7,495.33		7,495.33
	<b>SC ORTHOPREST SRL Result</b>			<b>7,495.33</b>	<b>0.00</b>	<b>7,495.33</b>
53	SC ORTOPEDICA SRL	'00013793	31-10-2020	527.00		527.00
54	SC ORTOPEDICA SRL	'00013759	30-10-2020	192.36		192.36
55	SC ORTOPEDICA SRL	'00013758	30-10-2020	134.65		134.65
56	SC ORTOPEDICA SRL	'00013794	31-10-2020	5,890.38		5,890.38
57	SC ORTOPEDICA SRL	'00013757	30-10-2020	9,135.11		9,135.11
	<b>SC ORTOPEDICA SRL Result</b>			<b>15,879.50</b>	<b>0.00</b>	<b>15,879.50</b>
58	SC ORTOPROFIL PROD ROMANIA SRL	2201648	30-10-2020	1,215.53		1,215.53
59	SC ORTOPROFIL PROD ROMANIA SRL	2201649	30-10-2020	1,480.78		1,480.78
60	SC ORTOPROFIL PROD ROMANIA SRL	62660659	30-10-2020	1,215.53		1,215.53
61	SC ORTOPROFIL PROD ROMANIA SRL	2700944	30-10-2020	9,789.48		9,789.48
62	SC ORTOPROFIL PROD ROMANIA SRL	2700948	30-10-2020	4,232.19		4,232.19
63	SC ORTOPROFIL PROD ROMANIA SRL	2700945	30-10-2020	2,693.04		2,693.04
64	SC ORTOPROFIL PROD ROMANIA SRL	2700949	30-10-2020	4,675.24		4,675.24
65	SC ORTOPROFIL PROD ROMANIA SRL	2700946	30-10-2020	14,995.04		14,995.04
66	SC ORTOPROFIL PROD ROMANIA SRL	2700947	30-10-2020	19,759.60		19,759.60
	<b>SC ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>60,056.43</b>	<b>0.00</b>	<b>60,056.43</b>
67	SC ORTOTECH SRL	23481	31-10-2020	672.76		672.76

	<b><i>SC ORTOTECH SRL Result</i></b>			<b><u>672.76</u></b>	<b><u>0.00</u></b>	<b><u>672.76</u></b>
68	SC PHARMA TELNET SRL	497	30-10-2020	3,169.29		3,169.29
	<b><i>SC PHARMA TELNET SRL Result</i></b>			<b><u>3,169.29</u></b>	<b><u>0.00</u></b>	<b><u>3,169.29</u></b>
69	SC PROAUDIOLOGICA SRL IASI	'03919	30-10-2020	1,008.35		1,008.35
	<b><i>SC PROAUDIOLOGICA SRL IASI Result</i></b>			<b><u>1,008.35</u></b>	<b><u>0.00</u></b>	<b><u>1,008.35</u></b>
70	SC THERANOVA PROTEZARE SRL	429	30-10-2020	9,266.40		9,266.40
71	SC THERANOVA PROTEZARE SRL	151	30-10-2020	4,603.32		4,603.32
	<b><i>SC THERANOVA PROTEZARE SRL Result</i></b>			<b><u>13,869.72</u></b>	<b><u>0.00</u></b>	<b><u>13,869.72</u></b>
	<b><i>Grand Total</i></b>			<b><u>432,188.43</u></b>	<b><u>102.43</u></b>	<b><u>432,086.00</u></b>

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