

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna aprilie 2020, pentru lunile martie si aprilie 2020**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1314	31-03-2020	263.50		263.50
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><u>263.50</u></b>	<b><u>0.00</u></b>	<b><u>263.50</u></b>
2	ABC ORTOPEDIC SRL	924	31-03-2020	3,803.23		3,803.23
	<b><i>ABC ORTOPEDIC SRL Result</i></b>			<b><u>3,803.23</u></b>	<b><u>0.00</u></b>	<b><u>3,803.23</u></b>
3	ACUSTIC NOVOTEL S.R.L.	276	27-03-2020	4,033.40		4,033.40
	<b><i>ACUSTIC NOVOTEL S.R.L. Result</i></b>			<b><u>4,033.40</u></b>	<b><u>0.00</u></b>	<b><u>4,033.40</u></b>
4	AGENT MEDICAL SRL	0452	31-03-2020	1,353.17		1,353.17
	<b><i>AGENT MEDICAL SRL Result</i></b>			<b><u>1,353.17</u></b>	<b><u>0.00</u></b>	<b><u>1,353.17</u></b>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	357	31-03-2020	1,962.06	12.82	1,949.24
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	356	31-03-2020	1,013.11		1,013.11
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	358	31-03-2020	19,620.72	192.36	19,428.36
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><u>22,595.89</u></b>	<b><u>205.18</u></b>	<b><u>22,390.71</u></b>
8	AKTIVORT SRL	4356	27-03-2020	134.65		134.65
	<b><i>AKTIVORT SRL Result</i></b>			<b><u>134.65</u></b>	<b><u>0.00</u></b>	<b><u>134.65</u></b>
9	BIOSINTEX SRL	211861	31-03-2020	11,744.11		11,744.11
	<b><i>BIOSINTEX SRL Result</i></b>			<b><u>11,744.11</u></b>	<b><u>0.00</u></b>	<b><u>11,744.11</u></b>
10	CLARFON SA	03965	31-03-2020	9,030.95		9,030.95
	<b><i>CLARFON SA Result</i></b>			<b><u>9,030.95</u></b>	<b><u>0.00</u></b>	<b><u>9,030.95</u></b>
11	CRISTALIN IMPORT-EXPORT SRL	102	31-03-2020	192.36		192.36
	<b><i>CRISTALIN IMPORT-EXPORT SRL Result</i></b>			<b><u>192.36</u></b>	<b><u>0.00</u></b>	<b><u>192.36</u></b>
12	EUROMEDICAL DISTRIBUTION GRUP SRL	011373	31-03-2020	1,585.05		1,585.05
	<b><i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i></b>			<b><u>1,585.05</u></b>	<b><u>0.00</u></b>	<b><u>1,585.05</u></b>
13	KEMBLI-MED SRL	12000614	31-03-2020	2,512.48		2,512.48
	<b><i>KEMBLI-MED SRL Result</i></b>			<b><u>2,512.48</u></b>	<b><u>0.00</u></b>	<b><u>2,512.48</u></b>
14	LINDE GAZ ROMANIA SRL	1000077948	30-03-2020	192.36		192.36
15	LINDE GAZ ROMANIA SRL	1000077949	30-03-2020	377.73	121.59	256.14
16	LINDE GAZ ROMANIA SRL	1000077950	30-03-2020	5,386.08		5,386.08
17	LINDE GAZ ROMANIA SRL	1000077952	30-03-2020	140.85	6.20	134.65
	<b><i>LINDE GAZ ROMANIA SRL Result</i></b>			<b><u>6,097.02</u></b>	<b><u>127.79</u></b>	<b><u>5,969.23</u></b>
18	MEDAIR OXYGEN SOLUTION SRL	44	31-03-2020	3,654.84		3,654.84
	<b><i>MEDAIR OXYGEN SOLUTION SRL Result</i></b>			<b><u>3,654.84</u></b>	<b><u>0.00</u></b>	<b><u>3,654.84</u></b>
19	MEDICAL EXPRESS SRL	86994	15-04-2020	142.74		142.74
20	MEDICAL EXPRESS SRL	86995	15-04-2020	6,936.86		6,936.86
21	MEDICAL EXPRESS SRL	87029	16-04-2020	3,713.80		3,713.80

22	MEDICAL EXPRESS SRL	87093	22-04-2020	2,626.61		2,626.61
23	MEDICAL EXPRESS SRL	87123	23-04-2020	263.50		263.50
24	MEDICAL EXPRESS SRL	86738	03-04-2020	1,197.15		1,197.15
	<b>MEDICAL EXPRESS SRL Result</b>			<b>14,880.66</b>	<b>0.00</b>	<b>14,880.66</b>
25	MEDICAL SERVICES FOR NEUROLOGY SRL	20	31-03-2020	2,145.80		2,145.80
	<b>MEDICAL SERVICES FOR NEUROLOGY SRL Result</b>			<b>2,145.80</b>	<b>0.00</b>	<b>2,145.80</b>
26	MESSER MEDICAL HOME CARE RO S.R.L.	243	31-03-2020	9,425.64		9,425.64
27	MESSER MEDICAL HOME CARE RO S.R.L.	244	31-03-2020	128.23		128.23
	<b>MESSER MEDICAL HOME CARE RO S.R.L. Result</b>			<b>9,553.87</b>	<b>0.00</b>	<b>9,553.87</b>
28	MOTIVATION	320200214	31-03-2020	18,223.48		18,223.48
29	MOTIVATION	620200060	31-03-2020	8,863.30		8,863.30
30	MOTIVATION	720200084	31-03-2020	263.91		263.91
31	MOTIVATION	320200237	31-03-2020	24,736.67		24,736.67
	<b>MOTIVATION Result</b>			<b>52,087.36</b>	<b>0.00</b>	<b>52,087.36</b>
32	NEOMED SRL	10103	31-03-2020	886.33		886.33
	<b>NEOMED SRL Result</b>			<b>886.33</b>	<b>0.00</b>	<b>886.33</b>
33	NEWMEDICS COM SRL	28318	23-04-2020	27,507.48	173.12	27,334.36
34	NEWMEDICS COM SRL	28116	31-03-2020	8,463.84		8,463.84
35	NEWMEDICS COM SRL	28117	31-03-2020	2,616.07		2,616.07
36	NEWMEDICS COM SRL	28118	31-03-2020	192.36		192.36
	<b>NEWMEDICS COM SRL Result</b>			<b>38,779.75</b>	<b>173.12</b>	<b>38,606.63</b>
37	ORTOPEDICA SRL	00012223	31-03-2020	6,766.94		6,766.94
38	ORTOPEDICA SRL	00012224	31-03-2020	527.00		527.00
39	ORTOPEDICA SRL	00012225	31-03-2020	384.72		384.72
40	ORTOPEDICA SRL	00012279	31-03-2020	3,667.14		3,667.14
	<b>ORTOPEDICA SRL Result</b>			<b>11,345.80</b>	<b>0.00</b>	<b>11,345.80</b>
41	ORTOPROFIL PROD ROMANIA SRL	2700885	09-04-2020	18,739.13		18,739.13
42	ORTOPROFIL PROD ROMANIA SRL	2700884	09-04-2020	4,435.79		4,435.79
43	ORTOPROFIL PROD ROMANIA SRL	2700886	09-04-2020	964.25		964.25
44	ORTOPROFIL PROD ROMANIA SRL	2700887	14-04-2020	11,498.41		11,498.41
45	ORTOPROFIL PROD ROMANIA SRL	2700888	22-04-2020	15,925.59		15,925.59
46	ORTOPROFIL PROD ROMANIA SRL	2700889	27-04-2020	5,296.74		5,296.74
47	ORTOPROFIL PROD ROMANIA SRL	62660580	25-03-2020	1,215.53		1,215.53
48	ORTOPROFIL PROD ROMANIA SRL	2700879	27-03-2020	2,815.79		2,815.79
49	ORTOPROFIL PROD ROMANIA SRL	2700880	30-03-2020	3,391.95		3,391.95
50	ORTOPROFIL PROD ROMANIA SRL	2700881	31-03-2020	10,988.22		10,988.22
51	ORTOPROFIL PROD ROMANIA SRL	2700882	31-03-2020	9,848.32		9,848.32
52	ORTOPROFIL PROD ROMANIA SRL	2700883	31-03-2020	29,760.01		29,760.01
53	ORTOPROFIL PROD ROMANIA SRL	2201489	30-03-2020	2,287.76		2,287.76
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>117,167.49</b>	<b>0.00</b>	<b>117,167.49</b>
54	PAUL HARTMANN SRL	1116783017	30-03-2020	1,091.43		1,091.43
	<b>PAUL HARTMANN SRL Result</b>			<b>1,091.43</b>	<b>0.00</b>	<b>1,091.43</b>
55	PHARMA TELNET	416	31-03-2020	4,550.22		4,550.22
	<b>PHARMA TELNET Result</b>			<b>4,550.22</b>	<b>0.00</b>	<b>4,550.22</b>
56	Sc Aurolegx Prod Com Srl	2003	31-03-2020	2,223.26		2,223.26

	<b><i>Sc Aurolgex Prod Com Srl Result</i></b>			<b><u>2,223.26</u></b>	<b><u>0.00</u></b>	<b><u>2,223.26</u></b>
57	THERANOVA PROTEZARE SRL	376	31-03-2020	5,731.11		5,731.11
	<b><i>THERANOVA PROTEZARE SRL Result</i></b>			<b><u>5,731.11</u></b>	<b><u>0.00</u></b>	<b><u>5,731.11</u></b>
58	WESOUND AMG SRL	384	31-03-2020	1,852.76		1,852.76
	<b><i>WESOUND AMG SRL Result</i></b>			<b><u>1,852.76</u></b>	<b><u>0.00</u></b>	<b><u>1,852.76</u></b>
	<b><i>Grand Total</i></b>			<b><u>329,296.49</u></b>	<b><u>506.09</u></b>	<b><u>328,790.40</u></b>

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