

Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna iunie 2019, pentru lunile mai si iunie 2019

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1010	31-05-2019	1,149.83		1,149.83
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><u>1,149.83</u></b>	<b><u>0.00</u></b>	<b><u>1,149.83</u></b>
2	ACUSTIC NOVOTEL S.R.L.	239	04-06-2019	1,008.35		1,008.35
3	ACUSTIC NOVOTEL S.R.L.	238	30-05-2019	6,050.10		6,050.10
4	ACUSTIC NOVOTEL S.R.L.	240	12-06-2019	2,016.70		2,016.70
5	ACUSTIC NOVOTEL S.R.L.	241	18-06-2019	1,008.35		1,008.35
	<b><i>ACUSTIC NOVOTEL S.R.L. Result</i></b>			<b><u>10,083.50</u></b>	<b><u>0.00</u></b>	<b><u>10,083.50</u></b>
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	725	31-05-2019	455.26		455.26
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	726	31-05-2019	3,584.31		3,584.31
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	210	19-06-2019	10,964.52		10,964.52
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	211	19-06-2019	160.30		160.30
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	212	19-06-2019	44.88		44.88
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><u>15,209.27</u></b>	<b><u>0.00</u></b>	<b><u>15,209.27</u></b>
11	AKTIVORT SRL	4200	31-05-2019	384.72		384.72
	<b><i>AKTIVORT SRL Result</i></b>			<b><u>384.72</u></b>	<b><u>0.00</u></b>	<b><u>384.72</u></b>
12	AUDIO NOVA SRL	1498208	31-05-2019	10,083.50		10,083.50
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><u>10,083.50</u></b>	<b><u>0.00</u></b>	<b><u>10,083.50</u></b>
13	BIOSINTEX SRL	211147	31-05-2019	14,084.52		14,084.52
	<b><i>BIOSINTEX SRL Result</i></b>			<b><u>14,084.52</u></b>	<b><u>0.00</u></b>	<b><u>14,084.52</u></b>
14	CLARFON SA	03565	31-05-2019	6,894.51		6,894.51
	<b><i>CLARFON SA Result</i></b>			<b><u>6,894.51</u></b>	<b><u>0.00</u></b>	<b><u>6,894.51</u></b>
15	EUROMEDICAL DISTRIBUTION GRUP SRL	010612	20-06-2019	1,056.00		1,056.00
16	EUROMEDICAL DISTRIBUTION GRUP SRL	010558	31-05-2019	1,847.10		1,847.10
	<b><i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i></b>			<b><u>2,903.10</u></b>	<b><u>0.00</u></b>	<b><u>2,903.10</u></b>
17	KEMBLI-MED SRL	11901080	31-05-2019	1,256.24		1,256.24
	<b><i>KEMBLI-MED SRL Result</i></b>			<b><u>1,256.24</u></b>	<b><u>0.00</u></b>	<b><u>1,256.24</u></b>
18	LINDE GAZ ROMANIA SRL	1000013509	21-06-2019	3,654.84		3,654.84
19	LINDE GAZ ROMANIA SRL	1000007891	31-05-2019	192.36		192.36
20	LINDE GAZ ROMANIA SRL	1000007892	31-05-2019	7,117.32		7,117.32
21	LINDE GAZ ROMANIA SRL	1000007894	31-05-2019	179.26		179.26
22	LINDE GAZ ROMANIA SRL	1000007895	31-05-2019	185.66	89.62	96.04
	<b><i>LINDE GAZ ROMANIA SRL Result</i></b>			<b><u>11,329.44</u></b>	<b><u>89.62</u></b>	<b><u>11,239.82</u></b>
23	LUGIA NEW SERV SRL	33	13-06-2019	4,033.40		4,033.40
	<b><i>LUGIA NEW SERV SRL Result</i></b>			<b><u>4,033.40</u></b>	<b><u>0.00</u></b>	<b><u>4,033.40</u></b>

24	MEDAIR OXYGEN SOLUTION SRL	16	31-05-2019	2,885.40		2,885.40
	<b>MEDAIR OXYGEN SOLUTION SRL Result</b>			<b>2,885.40</b>	<b>0.00</b>	<b>2,885.40</b>
25	MEDICAL EXPRESS SRL	80585	14-06-2019	263.91		263.91
26	MEDICAL EXPRESS SRL	80600	14-06-2019	5,895.60		5,895.60
27	MEDICAL EXPRESS SRL	80599	14-06-2019	527.00		527.00
28	MEDICAL EXPRESS SRL	79767	19-06-2019	3,240.33		3,240.33
29	MEDICAL EXPRESS SRL	79778	20-06-2019	6,952.98		6,952.98
30	MEDICAL EXPRESS SRL	80447	30-05-2019	6,390.12		6,390.12
31	MEDICAL EXPRESS SRL	79666	31-05-2019	1,319.91		1,319.91
	<b>MEDICAL EXPRESS SRL Result</b>			<b>24,589.85</b>	<b>0.00</b>	<b>24,589.85</b>
32	MEDICAL SERVICES FOR NEUROLOGY SRL	11	18-06-2019	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>
33	MESSER ROMANIA GAZ SRL	8960246340	20-06-2019	7,117.32		7,117.32
34	MESSER ROMANIA GAZ SRL	8960246341	20-06-2019	166.71		166.71
35	MESSER ROMANIA GAZ SRL	8960242933	31-05-2019	2,308.32		2,308.32
	<b>MESSER ROMANIA GAZ SRL Result</b>			<b>9,592.35</b>	<b>0.00</b>	<b>9,592.35</b>
36	MOTIVATION SRL	320190529	18-06-2019	21,677.46		21,677.46
37	MOTIVATION SRL	720190165	31-05-2019	527.00		527.00
38	MOTIVATION SRL	320190534	21-06-2019	7,535.87		7,535.87
39	MOTIVATION SRL	320190476	31-05-2019	8,592.03		8,592.03
40	MOTIVATION SRL	620190164	21-06-2019	886.33		886.33
41	MOTIVATION SRL	620190135	31-05-2019	4,431.65		4,431.65
	<b>MOTIVATION SRL Result</b>			<b>43,650.34</b>	<b>0.00</b>	<b>43,650.34</b>
42	NEWMEDICS COM SRL	24014	19-06-2019	22,506.12		22,506.12
43	NEWMEDICS COM SRL	23433	31-05-2019	10,387.44		10,387.44
44	NEWMEDICS COM SRL	23434	31-05-2019	5,456.59	76.94	5,379.65
	<b>NEWMEDICS COM SRL Result</b>			<b>38,350.15</b>	<b>76.94</b>	<b>38,273.21</b>
45	ORTOPEDICA SRL	00009772	18-06-2019	402.53		402.53
46	ORTOPEDICA SRL	00009774	18-06-2019	243.07		243.07
47	ORTOPEDICA SRL	00009575	29-05-2019	486.14		486.14
48	ORTOPEDICA SRL	00009775	18-06-2019	243.07		243.07
49	ORTOPEDICA SRL	00009574	29-05-2019	2,041.62		2,041.62
50	ORTOPEDICA SRL	00009776	18-06-2019	2,529.04		2,529.04
51	ORTOPEDICA SRL	00009706	31-05-2019	243.07		243.07
52	ORTOPEDICA SRL	00009710	31-05-2019	4,014.58		4,014.58
53	ORTOPEDICA SRL	00009687	31-05-2019	577.08		577.08
54	ORTOPEDICA SRL	00009689	31-05-2019	173.12		173.12
55	ORTOPEDICA SRL	00009691	31-05-2019	147.48		147.48
56	ORTOPEDICA SRL	00009690	31-05-2019	141.06		141.06
57	ORTOPEDICA SRL	00009692	31-05-2019	729.21		729.21
	<b>ORTOPEDICA SRL Result</b>			<b>11,971.07</b>	<b>0.00</b>	<b>11,971.07</b>
58	ORTOPROFIL PROD ROMANIA SRL	2700774	11-06-2019	3,332.17		3,332.17
59	ORTOPROFIL PROD ROMANIA SRL	2700775	21-06-2019	10,723.16		10,723.16
60	ORTOPROFIL PROD ROMANIA SRL	2700776	21-06-2019	30,268.39		30,268.39
61	ORTOPROFIL PROD ROMANIA SRL	2201235	30-05-2019	1,056.00		1,056.00
62	ORTOPROFIL PROD ROMANIA SRL	2201257	31-05-2019	2,024.26		2,024.26

63	ORTOPROFIL PROD ROMANIA SRL	62660472	31-05-2019	4,476.36		4,476.36
64	ORTOPROFIL PROD ROMANIA SRL	2700769	31-05-2019	1,624.96		1,624.96
65	ORTOPROFIL PROD ROMANIA SRL	2700770	31-05-2019	9,270.39		9,270.39
66	ORTOPROFIL PROD ROMANIA SRL	2700773	31-05-2019	5,867.70		5,867.70
67	ORTOPROFIL PROD ROMANIA SRL	2700771	31-05-2019	4,020.32		4,020.32
68	ORTOPROFIL PROD ROMANIA SRL	2700772	31-05-2019	33,910.02		33,910.02
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>106,573.73</b>	<b>0.00</b>	<b>106,573.73</b>
69	ORTOTECH SRL	23350	31-05-2019	409.26		409.26
	<b>ORTOTECH SRL Result</b>			<b>409.26</b>	<b>0.00</b>	<b>409.26</b>
70	PAUL HARTMANN SRL	1116745116	29-05-2019	1,113.57		1,113.57
	<b>PAUL HARTMANN SRL Result</b>			<b>1,113.57</b>	<b>0.00</b>	<b>1,113.57</b>
71	PHARMA TELNET SRL	548	31-05-2019	2,827.46		2,827.46
	<b>PHARMA TELNET SRL Result</b>			<b>2,827.46</b>	<b>0.00</b>	<b>2,827.46</b>
72	ROSAL ORTOPEDIC SRL	1091	10-05-2019	7,495.33		7,495.33
73	ROSAL ORTOPEDIC SRL	1125	29-05-2019	2,501.01		2,501.01
	<b>ROSAL ORTOPEDIC SRL Result</b>			<b>9,996.34</b>	<b>0.00</b>	<b>9,996.34</b>
74	Sc Aurolgex Prod Com Srl	20011	31-05-2019	3,461.00		3,461.00
	<b>Sc Aurolgex Prod Com Srl Result</b>			<b>3,461.00</b>	<b>0.00</b>	<b>3,461.00</b>
75	SC ORTHOPREST SRL	341	30-05-2019	625.25		625.25
	<b>SC ORTHOPREST SRL Result</b>			<b>625.25</b>	<b>0.00</b>	<b>625.25</b>
76	SC PROAUDIOLOGICA SRL IASI	3249	31-05-2019	4,033.40		4,033.40
	<b>SC PROAUDIOLOGICA SRL IASI Result</b>			<b>4,033.40</b>	<b>0.00</b>	<b>4,033.40</b>
77	VALDOMEDICA TRADING SRL	3091	31-05-2019	1,353.17		1,353.17
	<b>VALDOMEDICA TRADING SRL Result</b>			<b>1,353.17</b>	<b>0.00</b>	<b>1,353.17</b>
	<b>Grand Total</b>			<b>340,990.17</b>	<b>166.56</b>	<b>340,823.61</b>

Intocmit,  
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