

CAS NEAMT

Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna martie 2019, pentru lunile februarie 2019 și martie 2019

Nr.crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	929	28-02-2019	263.91		263.91
	<i>A&A HEALTHCARE SRL Result</i>			<u>263.91</u>	<u>0.00</u>	<u>263.91</u>
2	ACUSTIC NOVOTEL S.R.L.	218	06-03-2019	2,016.70		2,016.70
3	ACUSTIC NOVOTEL S.R.L.	219	14-03-2019	2,016.70		2,016.70
4	ACUSTIC NOVOTEL S.R.L.	220	22-03-2019	3,025.05		3,025.05
5	ACUSTIC NOVOTEL S.R.L.	221	25-03-2019	1,008.35		1,008.35
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<u>8,066.80</u>	<u>0.00</u>	<u>8,066.80</u>
6	ADAPTARE RECUPERARE KINETOTERAPIE S	3428	28-02-2019	275.38		275.38
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>275.38</u>	<u>0.00</u>	<u>275.38</u>
7	AGENT MEDICAL SRL	0286	28-02-2019	3,705.52		3,705.52
	<i>AGENT MEDICAL SRL Result</i>			<u>3,705.52</u>	<u>0.00</u>	<u>3,705.52</u>
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	151	28-02-2019	294.95		294.95
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	150	28-02-2019	3,462.48		3,462.48
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	141	21-03-2019	1,006.68		1,006.68
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	142	21-03-2019	13,112.54		13,112.54
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>17,876.65</u>	<u>0.00</u>	<u>17,876.65</u>
12	ANCEU SRL	376	28-02-2019	886.33		886.33
	<i>ANCEU SRL Result</i>			<u>886.33</u>	<u>0.00</u>	<u>886.33</u>
13	BIOSINTEX SRL	210779	28-02-2019	12,038.28		12,038.28
	<i>BIOSINTEX SRL Result</i>			<u>12,038.28</u>	<u>0.00</u>	<u>12,038.28</u>
14	CLARFON SA	03494	18-03-2019	2,861.11		2,861.11
15	CLARFON SA	03490	28-02-2019	2,861.11		2,861.11
	<i>CLARFON SA Result</i>			<u>5,722.22</u>	<u>0.00</u>	<u>5,722.22</u>
16	EUROMEDICAL DISTRIBUTION GRUP SRL	0561	28-02-2019	4,751.60		4,751.60
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>4,751.60</u>	<u>0.00</u>	<u>4,751.60</u>
17	KEMBLI-MED SRL	11900341	28-02-2019	1,884.36		1,884.36
	<i>KEMBLI-MED SRL Result</i>			<u>1,884.36</u>	<u>0.00</u>	<u>1,884.36</u>
18	LINDE GAZ ROMANIA SRL	0072013550	22-03-2019	582.59		582.59
19	LINDE GAZ ROMANIA SRL	0072013551	22-03-2019	4,039.56		4,039.56
20	LINDE GAZ ROMANIA SRL	0072013385	28-02-2019	1,923.60		1,923.60
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>6,545.75</u>	<u>0.00</u>	<u>6,545.75</u>
21	MEDAIR OXYGEN SOLUTION SRL	05	28-02-2019	1,154.16		1,154.16
22	MEDAIR OXYGEN SOLUTION SRL	6	28-02-2019	109.00		109.00
23	MEDAIR OXYGEN SOLUTION SRL	8	28-02-2019	160.30		160.30

24	MEDAIR OXYGEN SOLUTION SRL	7	28-02-2019	57.71		57.71
	MEDAIR OXYGEN SOLUTION SRL Result			1,481.17	0.00	1,481.17
25	MEDICAL EXPRESS SRL	78908	13-03-2019	6,706.62		6,706.62
26	MEDICAL EXPRESS SRL	78909	13-03-2019	527.00		527.00
27	MEDICAL EXPRESS SRL	78942	15-03-2019	266.35		266.35
28	MEDICAL EXPRESS SRL	78964	18-03-2019	3,751.45		3,751.45
29	MEDICAL EXPRESS SRL	78985	19-03-2019	5,638.61		5,638.61
30	MEDICAL EXPRESS SRL	78253	28-02-2019	1,465.26		1,465.26
31	MEDICAL EXPRESS SRL	78254	28-02-2019	263.50		263.50
32	MEDICAL EXPRESS SRL	78255	28-02-2019	5,034.78		5,034.78
	MEDICAL EXPRESS SRL Result			23,653.57	0.00	23,653.57
33	MEDICAL SERVICES FOR NEUROLOGY SRL	8	20-03-2019	3,327.97		3,327.97
34	MEDICAL SERVICES FOR NEUROLOGY SRL	7	28-02-2019	2,255.07		2,255.07
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			5,583.04	0.00	5,583.04
35	MESSER ROMANIA GAZ SRL	8960231944	21-03-2019	6,347.88		6,347.88
36	MESSER ROMANIA GAZ SRL	8960228405	28-02-2019	2,500.68		2,500.68
	MESSER ROMANIA GAZ SRL Result			8,848.56	0.00	8,848.56
37	MOTIVATION SRL	320190214	15-03-2019	35,047.20		35,047.20
38	MOTIVATION SRL	320190217	22-03-2019	19,082.73		19,082.73
39	MOTIVATION SRL	720190062	28-02-2019	527.00		527.00
40	MOTIVATION SRL	620190048	28-02-2019	2,658.99		2,658.99
41	MOTIVATION SRL	320190178	28-02-2019	15,985.15		15,985.15
	MOTIVATION SRL Result			73,301.07	0.00	73,301.07
42	NEWMEDICS COM SRL	22708	21-03-2019	1,686.35		1,686.35
43	NEWMEDICS COM SRL	22706	21-03-2019	23,083.20		23,083.20
44	NEWMEDICS COM SRL	22452	28-02-2019	6,989.11		6,989.11
45	NEWMEDICS COM SRL	22451	28-02-2019	23,275.56		23,275.56
	NEWMEDICS COM SRL Result			55,034.22	0.00	55,034.22
46	ORTOPEDICA SRL	00008950	22-03-2019	1,477.34		1,477.34
47	ORTOPEDICA SRL	00008845	28-02-2019	153.89		153.89
48	ORTOPEDICA SRL	00008844	28-02-2019	166.71		166.71
49	ORTOPEDICA SRL	00008841	28-02-2019	243.07		243.07
50	ORTOPEDICA SRL	00008846	28-02-2019	577.08		577.08
51	ORTOPEDICA SRL	00008843	28-02-2019	96.18		96.18
52	ORTOPEDICA SRL	00008842	28-02-2019	6,525.02		6,525.02
	ORTOPEDICA SRL Result			9,239.29	0.00	9,239.29
53	ORTOPROFIL PROD ROMANIA SRL	2700740	11-03-2019	1,537.13		1,537.13
54	ORTOPROFIL PROD ROMANIA SRL	2700741	11-03-2019	2,107.80		2,107.80
55	ORTOPROFIL PROD ROMANIA SRL	2700742	20-03-2019	4,798.39		4,798.39
56	ORTOPROFIL PROD ROMANIA SRL	2700743	20-03-2019	3,486.39		3,486.39
57	ORTOPROFIL PROD ROMANIA SRL	2700744	22-03-2019	1,897.31		1,897.31
58	ORTOPROFIL PROD ROMANIA SRL	2700745	22-03-2019	4,930.20		4,930.20
59	ORTOPROFIL PROD ROMANIA SRL	2700746	26-03-2019	14,200.50		14,200.50
60	ORTOPROFIL PROD ROMANIA SRL	2700734	27-02-2019	6,687.73		6,687.73
61	ORTOPROFIL PROD ROMANIA SRL	2700735	27-02-2019	338.90		338.90
62	ORTOPROFIL PROD ROMANIA SRL	62660436	28-02-2019	9,539.66		9,539.66
63	ORTOPROFIL PROD ROMANIA SRL	2201153	28-02-2019	2,431.06		2,431.06

64	ORTOPROFIL PROD ROMANIA SRL	2201154	28-02-2019	1,317.34		1,317.34
65	ORTOPROFIL PROD ROMANIA SRL	4100993	28-02-2019	173.85		173.85
66	ORTOPROFIL PROD ROMANIA SRL	2700736	28-02-2019	3,562.20		3,562.20
67	ORTOPROFIL PROD ROMANIA SRL	2700737	28-02-2019	4,417.87		4,417.87
68	ORTOPROFIL PROD ROMANIA SRL	2700739	28-02-2019	11,774.26		11,774.26
69	ORTOPROFIL PROD ROMANIA SRL	2700738	28-02-2019	38,530.52		38,530.52
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<u>111,731.11</u>	<u>0.00</u>	<u>111,731.11</u>
70	PAUL HARTMANN SRL	1116733660	20-03-2019	952.24		952.24
71	PAUL HARTMANN SRL	1116730211	27-02-2019	1,215.74		1,215.74
	<i>PAUL HARTMANN SRL Result</i>			<u>2,167.98</u>	<u>0.00</u>	<u>2,167.98</u>
72	PHARMA TELNET SRL	504	28-02-2019	2,827.46		2,827.46
	<i>PHARMA TELNET SRL Result</i>			<u>2,827.46</u>	<u>0.00</u>	<u>2,827.46</u>
73	Sc Aurolgex Prod Com Srl	020008	28-02-2019	1,016.70		1,016.70
	<i>Sc Aurolgex Prod Com Srl Result</i>			<u>1,016.70</u>	<u>0.00</u>	<u>1,016.70</u>
74	SC PROAUDIOLOGICA SRL IASI	3104	28-02-2019	2,016.70		2,016.70
	<i>SC PROAUDIOLOGICA SRL IASI Result</i>			<u>2,016.70</u>	<u>0.00</u>	<u>2,016.70</u>
75	THERANOVA PROTEZARE SRL	218	21-03-2019	6,327.96		6,327.96
76	THERANOVA PROTEZARE SRL	207	28-02-2019	7,336.33		7,336.33
	<i>THERANOVA PROTEZARE SRL Result</i>			<u>13,664.29</u>	<u>0.00</u>	<u>13,664.29</u>
77	VALDOMEDICA TRADING SRL	3039	22-03-2019	3,705.52		3,705.52
	<i>VALDOMEDICA TRADING SRL Result</i>			<u>3,705.52</u>	<u>0.00</u>	<u>3,705.52</u>
	<i>Grand Total</i>			<u>376,287.48</u>	<u>0.00</u>	<u>376,287.48</u>

Intocmit,
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