

## CAS NEAMT

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna iunie 2018**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	ACUSTIC NOVOTEL S.R.L.	181	25-05-2018	1.946,54		1.946,54
2	ACUSTIC NOVOTEL S.R.L.	183	08-06-2018	3.893,08		3.893,08
3	ACUSTIC NOVOTEL S.R.L.	182	31-05-2018	2.919,81		2.919,81
4	ACUSTIC NOVOTEL S.R.L.	184	15-06-2018	7.786,16		7.786,16
5	ACUSTIC NOVOTEL S.R.L.	186	19-06-2018	1.946,54		1.946,54
6	ACUSTIC NOVOTEL S.R.L.	0185	19-06-2018	973,27		973,27
7	ACUSTIC NOVOTEL S.R.L.	187	22-06-2018	1.946,54		1.946,54
	<b>ACUSTIC NOVOTEL S.R.L. Result</b>			<b>21411,94</b>	<b>0</b>	<b>21411,94</b>
8	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3210	31-05-2018	2.351,88		2.351,88
	<b>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</b>			<b>2351,88</b>	<b>0</b>	<b>2351,88</b>
9	AGENT MEDICAL SRL	0170	31-05-2018	6.638,45		6.638,45
	<b>AGENT MEDICAL SRL Result</b>			<b>6638,45</b>	<b>0</b>	<b>6638,45</b>
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	0411	25-06-2018	164,02		164,02
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	420	25-06-2018	189,25		189,25
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	410	25-06-2018	182,94		182,94
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	413	25-06-2018	145,09		145,09
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	415	25-06-2018	56,77	25,23	31,54
15	AIR LIQUIDE VITALAIRE ROMANIA SRL	418	25-06-2018	113,55		113,55
16	AIR LIQUIDE VITALAIRE ROMANIA SRL	419	25-06-2018	12.679,75	18,92	12.660,83
17	AIR LIQUIDE VITALAIRE ROMANIA SRL	421	25-06-2018	1.514,00		1.514,00
18	AIR LIQUIDE VITALAIRE ROMANIA SRL	409	25-06-2018	145,09		145,09
19	AIR LIQUIDE VITALAIRE ROMANIA SRL	414	25-06-2018	182,94		182,94
20	AIR LIQUIDE VITALAIRE ROMANIA SRL	416	25-06-2018	182,94		182,94
21	AIR LIQUIDE VITALAIRE ROMANIA SRL	417	25-06-2018	170,32		170,32
	<b>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</b>			<b>15726,66</b>	<b>44,15</b>	<b>15682,51</b>
22	AUDIO NOVA SRL	1449887	31-05-2018	5.839,62		5.839,62
23	AUDIO NOVA SRL	1452836	22-06-2018	11.679,24		11.679,24
	<b>AUDIO NOVA SRL Result</b>			<b>17518,86</b>	<b>0</b>	<b>17518,86</b>
24	BIOSINTEX SRL	209509	31-05-2018	507,20		507,20
25	BIOSINTEX SRL	209510	31-05-2018	6.350,37		6.350,37
	<b>BIOSINTEX SRL Result</b>			<b>6857,57</b>	<b>0</b>	<b>6857,57</b>
26	CLARFON SA	03082	31-05-2018	1.783,24		1.783,24
	<b>CLARFON SA Result</b>			<b>1783,24</b>	<b>0</b>	<b>1783,24</b>
27	EUROMEDICAL DISTRIBUTION GRUP SRL	0451	31-05-2018	6.327,15		6.327,15
	<b>EUROMEDICAL DISTRIBUTION GRUP SRL Result</b>			<b>6327,15</b>	<b>0</b>	<b>6327,15</b>
28	GIA DISTRI MED SRL	211	31-05-2018	299,10		299,10

	<b><i>GIA DISTRI MED SRL Result</i></b>			<b>299,1</b>	<b>0</b>	<b>299,1</b>
29	KEMBLI-MED SRL	01145024	25-05-2018	299,10		299,10
30	KEMBLI-MED SRL	01145174	12-06-2018	897,30		897,30
	<b><i>KEMBLI-MED SRL Result</i></b>			<b>1196,4</b>	<b>0</b>	<b>1196,4</b>
31	LINDE GAZ ROMANIA SRL	0072011552	31-05-2018	6.434,50		6.434,50
32	LINDE GAZ ROMANIA SRL	0072011551	31-05-2018	737,92	25,20	712,72
33	LINDE GAZ ROMANIA SRL	0072011663	21-06-2018	189,25		189,25
34	LINDE GAZ ROMANIA SRL	0072011665	21-06-2018	990,20		990,20
35	LINDE GAZ ROMANIA SRL	0072011664	21-06-2018	3.217,25		3.217,25
	<b><i>LINDE GAZ ROMANIA SRL Result</i></b>			<b>11569,12</b>	<b>25,2</b>	<b>11543,92</b>
36	LUGIA NEW SERV SRL	19	25-05-2018	2.919,81		2.919,81
	<b><i>LUGIA NEW SERV SRL Result</i></b>			<b>2919,81</b>	<b>0</b>	<b>2919,81</b>
37	M-G EXIM ROMITALIA SRL	0532	31-05-2018	3.566,48		3.566,48
	<b><i>M-G EXIM ROMITALIA SRL Result</i></b>			<b>3566,48</b>	<b>0</b>	<b>3566,48</b>
38	MACRO INTERNATIONAL DISTRIBUTION SRL	02385	07-06-2018	1.477,57		1.477,57
	<b><i>MACRO INTERNATIONAL DISTRIBUTION SRL Result</i></b>			<b>1477,57</b>	<b>0</b>	<b>1477,57</b>
39	MEDICAL EXPRESS SRL	73096	25-05-2018	1.697,79		1.697,79
40	MEDICAL EXPRESS SRL	73120	31-05-2018	4.963,76		4.963,76
41	MEDICAL EXPRESS SRL	73121	31-05-2018	245,25		245,25
42	MEDICAL EXPRESS SRL	73819	31-05-2018	627,73		627,73
43	MEDICAL EXPRESS SRL	73263	18-06-2018	4.709,78		4.709,78
44	MEDICAL EXPRESS SRL	73277	19-06-2018	2.789,78		2.789,78
45	MEDICAL EXPRESS SRL	73316	25-06-2018	4.967,39		4.967,39
	<b><i>MEDICAL EXPRESS SRL Result</i></b>			<b>20001,48</b>	<b>0</b>	<b>20001,48</b>
46	MESSER ROMANIA GAZ SRL	8960190682	24-05-2018	189,25		189,25
47	MESSER ROMANIA GAZ SRL	8960190684	24-05-2018	50,48		50,48
48	MESSER ROMANIA GAZ SRL	8960190685	24-05-2018	567,75		567,75
49	MESSER ROMANIA GAZ SRL	8960190688	24-05-2018	189,25		189,25
50	MESSER ROMANIA GAZ SRL	8960190707	24-05-2018	107,25		107,25
51	MESSER ROMANIA GAZ SRL	8960190711	24-05-2018	9.084,00		9.084,00
52	MESSER ROMANIA GAZ SRL	8960191597	31-05-2018	189,25	170,32	18,93
53	MESSER ROMANIA GAZ SRL	8960191601	31-05-2018	189,25		189,25
54	MESSER ROMANIA GAZ SRL	8960194503	25-06-2018	9.273,25	31,54	9.241,71
55	MESSER ROMANIA GAZ SRL	8960191859	31-05-2018	132,51		132,51
56	MESSER ROMANIA GAZ SRL	8960194504	25-06-2018	132,51		132,51
57	MESSER ROMANIA GAZ SRL	8960191860	31-05-2018	1.324,75		1.324,75
58	MESSER ROMANIA GAZ SRL	8960194505	25-06-2018	132,47		132,47
	<b><i>MESSER ROMANIA GAZ SRL Result</i></b>			<b>21561,97</b>	<b>201,86</b>	<b>21360,11</b>
59	MOTIVATION	320180491	25-05-2018	13.988,47		13.988,47
60	MOTIVATION	320180607	15-06-2018	20.873,53		20.873,53
61	MOTIVATION	320180559	31-05-2018	170,39		170,39
62	MOTIVATION	320180611	15-06-2018	3.483,71		3.483,71
63	MOTIVATION	320180506	31-05-2018	9.643,14		9.643,14
64	MOTIVATION	320180616	22-06-2018	21.382,22		21.382,22
65	MOTIVATION	320180617	22-06-2018	2.208,88		2.208,88
	<b><i>MOTIVATION Result</i></b>			<b>71750,34</b>	<b>0</b>	<b>71750,34</b>
66	NEWMEDICS COM SRL	17890	31-05-2018	315,00		315,00
67	NEWMEDICS COM SRL	17891	31-05-2018	88,20		88,20

68	NEWMEDICS COM SRL	18374	25-06-2018	29.901,50		29.901,50
69	NEWMEDICS COM SRL	17892	31-05-2018	340,20		340,20
70	NEWMEDICS COM SRL	17893	31-05-2018	302,40		302,40
71	NEWMEDICS COM SRL	17894	31-05-2018	138,60		138,60
72	NEWMEDICS COM SRL	17895	31-05-2018	1.159,20		1.159,20
73	NEWMEDICS COM SRL	17896	31-05-2018	163,80		163,80
74	NEWMEDICS COM SRL	17898	31-05-2018	189,25		189,25
75	NEWMEDICS COM SRL	17899	31-05-2018	2.271,00		2.271,00
	<b>NEWMEDICS COM SRL Result</b>			<b>34869,15</b>	<b>0</b>	<b>34869,15</b>
76	ORTOPEDICA SRL	00006315	18-06-2018	107,24		107,24
77	ORTOPEDICA SRL	00006314	18-06-2018	946,25	138,78	807,47
78	ORTOPEDICA SRL	00006313	18-06-2018	355,50		355,50
79	ORTOPEDICA SRL	00006317	18-06-2018	82,01		82,01
80	ORTOPEDICA SRL	00006232	31-05-2018	252,52		252,52
81	ORTOPEDICA SRL	00006234	31-05-2018	5.226,03		5.226,03
	<b>ORTOPEDICA SRL Result</b>			<b>6969,55</b>	<b>138,78</b>	<b>6830,77</b>
82	ORTOPROFIL PROD ROMANIA SRL	2700595	26-06-2018	10.285,42		10.285,42
83	ORTOPROFIL PROD ROMANIA SRL	2700598	26-06-2018	5.097,00		5.097,00
84	ORTOPROFIL PROD ROMANIA SRL	02700596	26-06-2018	15.243,84		15.243,84
85	ORTOPROFIL PROD ROMANIA SRL	2700597	26-06-2018	462,62		462,62
86	ORTOPROFIL PROD ROMANIA SRL	2700599	26-06-2018	1.800,00		1.800,00
87	ORTOPROFIL PROD ROMANIA SRL	2700585	31-05-2018	6.091,13		6.091,13
88	ORTOPROFIL PROD ROMANIA SRL	2700586	31-05-2018	2.901,60		2.901,60
89	ORTOPROFIL PROD ROMANIA SRL	2700587	31-05-2018	2.470,02		2.470,02
90	ORTOPROFIL PROD ROMANIA SRL	2700588	31-05-2018	14.268,67		14.268,67
91	ORTOPROFIL PROD ROMANIA SRL	2700589	31-05-2018	5.488,25		5.488,25
92	ORTOPROFIL PROD ROMANIA SRL	2700590	31-05-2018	107,24		107,24
93	ORTOPROFIL PROD ROMANIA SRL	2700591	31-05-2018	113,55		113,55
94	ORTOPROFIL PROD ROMANIA SRL	2700592	31-05-2018	145,09		145,09
95	ORTOPROFIL PROD ROMANIA SRL	2200884	31-05-2018	2.494,17		2.494,17
96	ORTOPROFIL PROD ROMANIA SRL	2200892	31-05-2018	2.343,02		2.343,02
97	ORTOPROFIL PROD ROMANIA SRL	2700594	31-05-2018	13.294,38		13.294,38
98	ORTOPROFIL PROD ROMANIA SRL	02700593	31-05-2018	21.323,33		21.323,33
99	ORTOPROFIL PROD ROMANIA SRL	62660300	31-05-2018	1.914,07		1.914,07
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>105843,4</b>	<b>0</b>	<b>105843,4</b>
100	ORTOTECH SRL	20578	31-05-2018	108,06		108,06
	<b>ORTOTECH SRL Result</b>			<b>108,06</b>	<b>0</b>	<b>108,06</b>
101	OSTEOPHARM SRL	20000031	31-05-2018	1.200,36		1.200,36
	<b>OSTEOPHARM SRL Result</b>			<b>1200,36</b>	<b>0</b>	<b>1200,36</b>
102	PAUL HARTMANN SRL	1116672252	30-05-2018	1.025,73		1.025,73
	<b>PAUL HARTMANN SRL Result</b>			<b>1025,73</b>	<b>0</b>	<b>1025,73</b>
103	PHARMA TELNET SRL	327	31-05-2018	4.557,58		4.557,58
	<b>PHARMA TELNET SRL Result</b>			<b>4557,58</b>	<b>0</b>	<b>4557,58</b>
104	PROTMED PROTETIKA SRL	373	31-05-2018	4.076,76		4.076,76
	<b>PROTMED PROTETIKA SRL Result</b>			<b>4076,76</b>	<b>0</b>	<b>4076,76</b>
	<b>Grand Total</b>			<b>371608,61</b>	<b>409,99</b>	<b>371198,62</b>

Intocmit,  
Cons. Georgeta Gheorghiu