

CAS NEAMT

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt in luna
aug. 2019, pentru lunile iul. si aug. 2019**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1092	31-07-2019	263.50		263.50
	A&A HEALTHCARE SRL Result			263.50	0.00	263.50
2	ACUSTIC NOVOTEL S.R.L.	248	14-08-2019	7,058.45		7,058.45
3	ACUSTIC NOVOTEL S.R.L.	245	02-08-2019	4,033.40		4,033.40
4	ACUSTIC NOVOTEL S.R.L.	249	21-08-2019	3,025.05		3,025.05
5	ACUSTIC NOVOTEL S.R.L.	246	07-08-2019	2,016.70		2,016.70
6	ACUSTIC NOVOTEL S.R.L.	247	09-08-2019	5,041.75		5,041.75
	ACUSTIC NOVOTEL S.R.L. Result			21,175.35	0.00	21,175.35
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	255	20-08-2019	487.31		487.31
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	254	20-08-2019	11,349.24		11,349.24
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1037	31-07-2019	269.30		269.30
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	1038	31-07-2019	474.48		474.48
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	1036	31-07-2019	436.02		436.02
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	1039	31-07-2019	3,462.48		3,462.48
	AIR LIQUIDE VITALAIRE ROMANIA SRL Result			16,478.83	0.00	16,478.83
13	AKTIVORT SRL	4230	31-07-2019	192.36		192.36
	AKTIVORT SRL Result			192.36	0.00	192.36
14	AUDIO NOVA SRL	1507351	20-08-2019	5,041.75		5,041.75
	AUDIO NOVA SRL Result			5,041.75	0.00	5,041.75
15	BIOSINTEX SRL	211304	31-07-2019	11,133.54		11,133.54
	BIOSINTEX SRL Result			11,133.54	0.00	11,133.54
16	CLARFON SA	03641	31-07-2019	1,008.35		1,008.35
	CLARFON SA Result			1,008.35	0.00	1,008.35
17	EUROMEDICAL DISTRIBUTION GRUP SRL	010725	31-07-2019	2,639.60		2,639.60
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			2,639.60	0.00	2,639.60
18	KEMBLI-MED SRL	11901555	31-07-2019	628.12		628.12
	KEMBLI-MED SRL Result			628.12	0.00	628.12
19	LINDE GAZ ROMANIA SRL	1000026889	20-08-2019	300.91		300.91
20	LINDE GAZ ROMANIA SRL	1000026892	20-08-2019	51.22		51.22
21	LINDE GAZ ROMANIA SRL	1000026890	20-08-2019	4,231.92		4,231.92
22	LINDE GAZ ROMANIA SRL	1000021523	31-07-2019	2,693.04		2,693.04
	LINDE GAZ ROMANIA SRL Result			7,277.09	0.00	7,277.09
23	LUGIA NEW SERV SRL	FCAS34	31-07-2019	4,033.40		4,033.40
	LUGIA NEW SERV SRL Result			4,033.40	0.00	4,033.40

24	M-G EXIM ROMITALIA SRL	0773	31-07-2019	3,705.52		3,705.52
	<i>M-G EXIM ROMITALIA SRL Result</i>			<u>3,705.52</u>	<u>0.00</u>	<u>3,705.52</u>
25	MEDAIR OXYGEN SOLUTION SRL	19	31-07-2019	4,231.92		4,231.92
26	MEDAIR OXYGEN SOLUTION SRL	20	31-07-2019	83.36		83.36
27	MEDAIR OXYGEN SOLUTION SRL	21	31-07-2019	166.71		166.71
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<u>4,481.99</u>	<u>0.00</u>	<u>4,481.99</u>
28	MEDICAL EXPRESS SRL	81944	14-08-2019	527.00		527.00
29	MEDICAL EXPRESS SRL	81945	14-08-2019	6,150.17		6,150.17
30	MEDICAL EXPRESS SRL	82023	20-08-2019	6,311.76		6,311.76
31	MEDICAL EXPRESS SRL	81875	08-08-2019	1,107.62		1,107.62
32	MEDICAL EXPRESS SRL	81876	08-08-2019	263.50		263.50
33	MEDICAL EXPRESS SRL	81877	08-08-2019	527.00		527.00
	<i>MEDICAL EXPRESS SRL Result</i>			<u>14,887.05</u>	<u>0.00</u>	<u>14,887.05</u>
34	MEDICAL SERVICES FOR NEUROLOGY SRL	12	31-07-2019	2,145.80		2,145.80
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			<u>2,145.80</u>	<u>0.00</u>	<u>2,145.80</u>
35	MESSER ROMANIA GAZ SRL	8960255635	21-08-2019	6,732.60		6,732.60
36	MESSER ROMANIA GAZ SRL	8960252210	31-07-2019	2,308.32		2,308.32
	<i>MESSER ROMANIA GAZ SRL Result</i>			<u>9,040.92</u>	<u>0.00</u>	<u>9,040.92</u>
37	MOTIVATION SRL	320190691	20-08-2019	36,732.46		36,732.46
38	MOTIVATION SRL	620190228	20-08-2019	9,749.63		9,749.63
39	MOTIVATION SRL	720190244	31-07-2019	527.00		527.00
40	MOTIVATION SRL	320190621	31-07-2019	15,055.00		15,055.00
41	MOTIVATION SRL	320190684	05-08-2019	3,168.48		3,168.48
42	MOTIVATION SRL	620190227	01-08-2019	2,059.31		2,059.31
43	MOTIVATION SRL	620190196	24-07-2019	7,090.64		7,090.64
	<i>MOTIVATION SRL Result</i>			<u>74,382.52</u>	<u>0.00</u>	<u>74,382.52</u>
44	NEWMEDICS COM SRL	24815	20-08-2019	23,083.20		23,083.20
45	NEWMEDICS COM SRL	24448	31-07-2019	5,386.08		5,386.08
46	NEWMEDICS COM SRL	24449	31-07-2019	3,693.29		3,693.29
	<i>NEWMEDICS COM SRL Result</i>			<u>32,162.57</u>	<u>0.00</u>	<u>32,162.57</u>
47	ORTOPEDICA SRL	00010051	31-07-2019	4,588.45		4,588.45
48	ORTOPEDICA SRL	00010052	31-07-2019	325.37		325.37
49	ORTOPEDICA SRL	00010053	31-07-2019	243.07		243.07
50	ORTOPEDICA SRL	00010205	31-07-2019	2,344.75		2,344.75
51	ORTOPEDICA SRL	00010206	31-07-2019	263.50		263.50
52	ORTOPEDICA SRL	00010207	31-07-2019	577.08		577.08
53	ORTOPEDICA SRL	00010208	31-07-2019	166.71		166.71
	<i>ORTOPEDICA SRL Result</i>			<u>8,508.93</u>	<u>0.00</u>	<u>8,508.93</u>
54	ORTOPROFIL PROD ROMANIA SRL	2700795	19-08-2019	27,289.77		27,289.77
55	ORTOPROFIL PROD ROMANIA SRL	2700796	22-08-2019	1,480.51		1,480.51
56	ORTOPROFIL PROD ROMANIA SRL	2201290	30-07-2019	2,551.12		2,551.12
57	ORTOPROFIL PROD ROMANIA SRL	2201289	30-07-2019	1,645.78		1,645.78
58	ORTOPROFIL PROD ROMANIA SRL	62660497	31-07-2019	7,243.90		7,243.90
59	ORTOPROFIL PROD ROMANIA SRL	2700791	31-07-2019	5,673.14		5,673.14

60	ORTOPROFIL PROD ROMANIA SRL	2700790	31-07-2019	4,103.68		4,103.68
61	ORTOPROFIL PROD ROMANIA SRL	2700793	31-07-2019	29,564.96		29,564.96
62	ORTOPROFIL PROD ROMANIA SRL	2700794	31-07-2019	188.00		188.00
63	ORTOPROFIL PROD ROMANIA SRL	2700792	31-07-2019	700.85		700.85
64	ORTOPROFIL PROD ROMANIA SRL	2700789	31-07-2019	2,556.96		2,556.96
	ORTOPROFIL PROD ROMANIA SRL Result			82,998.67	0.00	82,998.67
65	PAUL HARTMANN SRL	1116753697	30-07-2019	1,113.57		1,113.57
	PAUL HARTMANN SRL Result			1,113.57	0.00	1,113.57
66	PHARMA TELNET SRL	577	31-07-2019	2,929.63		2,929.63
	PHARMA TELNET SRL Result			2,929.63	0.00	2,929.63
67	Sc Aurolgex Prod Com Srl	20013	31-07-2019	7,977.51		7,977.51
	Sc Aurolgex Prod Com Srl Result			7,977.51	0.00	7,977.51
68	SC ORTHOPREST SRL	347	30-07-2019	4,664.99		4,664.99
	SC ORTHOPREST SRL Result			4,664.99	0.00	4,664.99
69	WESOUND AMG SRL	215	31-07-2019	1,852.76		1,852.76
	WESOUND AMG SRL Result			1,852.76	0.00	1,852.76
	Grand Total			320,724.32	0.00	320,724.32

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