

CAS NEAMT

**Situația sumelor decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt
in luna feb. 2020, pentru lunile ian. si feb. 2020**

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1263	31-01-2020	263.50		263.50
	<i>A&A HEALTHCARE SRL Result</i>			<u>263.50</u>	<u>0.00</u>	<u>263.50</u>
2	ACUSTIC NOVOTEL S.R.L.	273	31-01-2020	29,242.15		29,242.15
	<i>ACUSTIC NOVOTEL S.R.L. Result</i>			<u>29,242.15</u>	<u>0.00</u>	<u>29,242.15</u>
3	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3724	31-01-2020	333.84		333.84
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>333.84</u>	<u>0.00</u>	<u>333.84</u>
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	70	31-01-2020	6,924.96		6,924.96
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	71	31-01-2020	519.39		519.39
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>7,444.35</u>	<u>0.00</u>	<u>7,444.35</u>
6	AKTIVORT SRL	4329	30-01-2020	192.36		192.36
	<i>AKTIVORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
7	AUDIO NOVA SRL	1529045	29-01-2020	8,066.80		8,066.80
	<i>AUDIO NOVA SRL Result</i>			<u>8,066.80</u>	<u>0.00</u>	<u>8,066.80</u>
8	BIOSINTEX SRL	211738	31-01-2020	14,005.42		14,005.42
	<i>BIOSINTEX SRL Result</i>			<u>14,005.42</u>	<u>0.00</u>	<u>14,005.42</u>
9	CLARFON SA	03886	31-01-2020	13,952.96		13,952.96
	<i>CLARFON SA Result</i>			<u>13,952.96</u>	<u>0.00</u>	<u>13,952.96</u>
10	CRISTALIN IMPORT-EXPORT SRL	100	31-01-2020	76.94		76.94
	<i>CRISTALIN IMPORT-EXPORT SRL Result</i>			<u>76.94</u>	<u>0.00</u>	<u>76.94</u>
11	EUROMEDICAL DISTRIBUTION GRUP SRL	011166	29-01-2020	1,321.55		1,321.55
	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<u>1,321.55</u>	<u>0.00</u>	<u>1,321.55</u>
12	KEMBLI-MED SRL	12000170	30-01-2020	1,256.24		1,256.24
	<i>KEMBLI-MED SRL Result</i>			<u>1,256.24</u>	<u>0.00</u>	<u>1,256.24</u>
13	LINDE GAZ ROMANIA SRL	1000062873	30-01-2020	3,654.84		3,654.84
	<i>LINDE GAZ ROMANIA SRL Result</i>			<u>3,654.84</u>	<u>0.00</u>	<u>3,654.84</u>
14	LUGIA NEW SERV SRL	40	31-01-2020	10,083.50		10,083.50
	<i>LUGIA NEW SERV SRL Result</i>			<u>10,083.50</u>	<u>0.00</u>	<u>10,083.50</u>
15	M-G EXIM ROMITALIA SRL	0860	31-01-2020	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>
16	MEDAIR OXYGEN SOLUTION SRL	40	06-02-2020	64.12		64.12
17	MEDAIR OXYGEN SOLUTION SRL	39	06-02-2020	96.18		96.18
18	MEDAIR OXYGEN SOLUTION SRL	38	06-02-2020	121.83		121.83
19	MEDAIR OXYGEN SOLUTION SRL	37	06-02-2020	3,654.84		3,654.84
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<u>3,936.97</u>	<u>0.00</u>	<u>3,936.97</u>
20	MEDICAL EXPRESS SRL	84753	10-02-2020	886.33		886.33

21	MEDICAL EXPRESS SRL	84852	18-02-2020	263.50		263.50
22	MEDICAL EXPRESS SRL	84853	18-02-2020	14,590.21		14,590.21
23	MEDICAL EXPRESS SRL	84947	24-02-2020	1,664.37		1,664.37
24	MEDICAL EXPRESS SRL	84039	31-01-2020	5,797.91		5,797.91
	MEDICAL EXPRESS SRL Result			23,202.32	0.00	23,202.32
25	MEDICAL SERVICES FOR NEUROLOGY SRL	18	31-01-2020	2,145.80		2,145.80
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			2,145.80	0.00	2,145.80
26	MESSER MEDICAL HOME CARE RO S.R.L.	69	30-01-2020	192.36		192.36
27	MESSER MEDICAL HOME CARE RO S.R.L.	73	30-01-2020	8,463.84		8,463.84
28	MESSER MEDICAL HOME CARE RO S.R.L.	70	30-01-2020	179.54		179.54
29	MESSER MEDICAL HOME CARE RO S.R.L.	71	30-01-2020	166.71		166.71
30	MESSER MEDICAL HOME CARE RO S.R.L.	72	30-01-2020	147.48		147.48
	MESSER MEDICAL HOME CARE RO S.R.L. Result			9,149.93	0.00	9,149.93
31	MOTIVATION	320200069	10-02-2020	17,326.81		17,326.81
32	MOTIVATION	32020009	21-02-2020	18,366.23		18,366.23
33	MOTIVATION	320200024	27-01-2020	19,279.64		19,279.64
34	MOTIVATION	320200063	10-02-2020	23,521.02		23,521.02
35	MOTIVATION	720200030	10-02-2020	790.91		790.91
36	MOTIVATION	620200027	10-02-2020	886.33		886.33
	MOTIVATION Result			80,170.94	0.00	80,170.94
37	NEWMEDICS COM SRL	27536	24-02-2020	23,467.92		23,467.92
38	NEWMEDICS COM SRL	27220	31-01-2020	30,969.96	134.65	30,835.31
39	NEWMEDICS COM SRL	27221	31-01-2020	2,891.82		2,891.82
40	NEWMEDICS COM SRL	27222	31-01-2020	192.36		192.36
	NEWMEDICS COM SRL Result			57,522.06	134.65	57,387.41
41	ORTOPEDICA SRL	00011643	31-01-2020	192.36		192.36
42	ORTOPEDICA SRL	00011644	31-01-2020	527.00		527.00
43	ORTOPEDICA SRL	00011646	31-01-2020	807.50		807.50
44	ORTOPEDICA SRL	00011645	31-01-2020	5,904.67		5,904.67
45	ORTOPEDICA SRL	00011663	31-01-2020	886.33		886.33
46	ORTOPEDICA SRL	00011642	31-01-2020	141.06		141.06
	ORTOPEDICA SRL Result			8,458.92	0.00	8,458.92
47	ORTOPROFIL PROD ROMANIA SRL	2700859	20-02-2020	9,409.38		9,409.38
48	ORTOPROFIL PROD ROMANIA SRL	2700861	20-02-2020	9,277.72		9,277.72
49	ORTOPROFIL PROD ROMANIA SRL	2700860	20-02-2020	2,112.00		2,112.00
50	ORTOPROFIL PROD ROMANIA SRL	2700862	21-02-2020	13,476.38		13,476.38
51	ORTOPROFIL PROD ROMANIA SRL	2700863	21-02-2020	12,437.55		12,437.55
52	ORTOPROFIL PROD ROMANIA SRL	2201442	30-01-2020	4,603.32		4,603.32
53	ORTOPROFIL PROD ROMANIA SRL	2700852	30-01-2020	13,374.85		13,374.85
54	ORTOPROFIL PROD ROMANIA SRL	2201443	30-01-2020	2,551.26		2,551.26
55	ORTOPROFIL PROD ROMANIA SRL	2700851	30-01-2020	15,125.08		15,125.08
56	ORTOPROFIL PROD ROMANIA SRL	1900549	31-01-2020	4,603.32		4,603.32
57	ORTOPROFIL PROD ROMANIA SRL	2700856	31-01-2020	2,128.74		2,128.74
58	ORTOPROFIL PROD ROMANIA SRL	2700853	31-01-2020	16,798.80		16,798.80

59	ORTOPROFIL PROD ROMANIA SRL	2700854	31-01-2020	3,596.61		3,596.61
60	ORTOPROFIL PROD ROMANIA SRL	2700855	31-01-2020	32,826.32		32,826.32
61	ORTOPROFIL PROD ROMANIA SRL	2700858	31-01-2020	263.50		263.50
62	ORTOPROFIL PROD ROMANIA SRL	2700857	31-01-2020	3,270.12		3,270.12
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<u>145,854.95</u>	<u>0.00</u>	<u>145,854.95</u>
63	PAUL HARTMANN SRL	1116775358	31-01-2020	1,215.74		1,215.74
	<i>PAUL HARTMANN SRL Result</i>			<u>1,215.74</u>	<u>0.00</u>	<u>1,215.74</u>
64	PHARMA TELNET	393	31-01-2020	4,550.22		4,550.22
	<i>PHARMA TELNET Result</i>			<u>4,550.22</u>	<u>0.00</u>	<u>4,550.22</u>
65	PROTMED PROTETIKA SRL	621	31-01-2020	4,245.62		4,245.62
	<i>PROTMED PROTETIKA SRL Result</i>			<u>4,245.62</u>	<u>0.00</u>	<u>4,245.62</u>
66	ROMSOUND SRL	93117	31-01-2020	1,008.35		1,008.35
	<i>ROMSOUND SRL Result</i>			<u>1,008.35</u>	<u>0.00</u>	<u>1,008.35</u>
67	ROSAL ORTOPEDIC SRL	1663	31-01-2020	4,089.50		4,089.50
	<i>ROSAL ORTOPEDIC SRL Result</i>			<u>4,089.50</u>	<u>0.00</u>	<u>4,089.50</u>
68	Sc Aurolgex Prod Com Srl	15	31-01-2020	4,365.83		4,365.83
	<i>Sc Aurolgex Prod Com Srl Result</i>			<u>4,365.83</u>	<u>0.00</u>	<u>4,365.83</u>
69	SC PROAUDIOLOGICA SRL IASI	3574	31-01-2020	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>
70	THERANOVA PROTEZARE SRL	343	31-01-2020	2,501.01		2,501.01
	<i>THERANOVA PROTEZARE SRL Result</i>			<u>2,501.01</u>	<u>0.00</u>	<u>2,501.01</u>
71	VALDOMEDICA TRADING SRL	3220	31-01-2020	2,300.38		2,300.38
	<i>VALDOMEDICA TRADING SRL Result</i>			<u>2,300.38</u>	<u>0.00</u>	<u>2,300.38</u>
72	WESOUND AMG SRL	335	31-01-2020	1,852.76		1,852.76
	<i>WESOUND AMG SRL Result</i>			<u>1,852.76</u>	<u>0.00</u>	<u>1,852.76</u>
	<i>Grand Total</i>			<u>452,187.97</u>	<u>134.65</u>	<u>452,053.32</u>

Intocmit,
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