

CAS NEAMT

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

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Retineri cf. ref. P6816 / 28.05.2019 - an 2019 -	Accesorii calculate	Valoare de plata
1	A&A HEALTHCARE SRL	1000	30-04-2019	263.50				263.50
	A&A HEALTHCARE SRL Result			263.50	0.00	0.00	0.00	263.50
2	ACUSTIC NOVOTEL S.R.L.	235	17-05-2019	9,075.15				9,075.15
3	ACUSTIC NOVOTEL S.R.L.	229	24-04-2019	2,016.70				2,016.70
4	ACUSTIC NOVOTEL S.R.L.	236	24-05-2019	2,016.70				2,016.70
5	ACUSTIC NOVOTEL S.R.L.	230	02-05-2019	1,008.35				1,008.35
6	ACUSTIC NOVOTEL S.R.L.	237	27-05-2019	2,016.70				2,016.70
7	ACUSTIC NOVOTEL S.R.L.	231	06-05-2019	2,016.70				2,016.70
8	ACUSTIC NOVOTEL S.R.L.	232	07-05-2019	2,016.70				2,016.70
9	ACUSTIC NOVOTEL S.R.L.	233	10-05-2019	1,008.35				1,008.35
10	ACUSTIC NOVOTEL S.R.L.	234	13-05-2019	1,008.35				1,008.35
	ACUSTIC NOVOTEL S.R.L. Result			22,183.70	0.00	0.00	0.00	22,183.70
11	ADAPTARE RECUPERARE KINETOTERAPIE SRL	3478	30-04-2019	140.00				140.00
	ADAPTARE RECUPERARE KINETOTERAPIE SRL Result			140.00	0.00	0.00	0.00	140.00
12	AGENT MEDICAL SRL	0320	30-04-2019	1,852.76				1,852.76
	AGENT MEDICAL SRL Result			1,852.76	0.00	0.00	0.00	1,852.76
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	191	22-05-2019	13,728.07		57.71	1.11	13,670.36
14	AIR LIQUIDE VITALAIRE ROMANIA SRL	515	23-04-2019	9,803.94				9,803.94
15	AIR LIQUIDE VITALAIRE ROMANIA SRL	0516	30-04-2019	192.36				192.36
16	AIR LIQUIDE VITALAIRE ROMANIA SRL	517	30-04-2019	557.84				557.84

	AIR LIQUIDE VITALAIRE ROMANIA SRL Result			24,282.21	0.00	57.71	1.11	24,224.50
17	AKTIVORT SRL	4188	30-04-2019	192.36				192.36
	AKTIVORT SRL Result			192.36	0.00	0.00	0.00	192.36
18	AUDIO NOVA SRL	1496855	21-05-2019	3,025.05				3,025.05
19	AUDIO NOVA SRL	1494217	25-04-2019	1,008.35				1,008.35
	AUDIO NOVA SRL Result			4,033.40	0.00	0.00	0.00	4,033.40
20	BIOSINTEX SRL	210999	30-04-2019	10,415.66				10,415.66
21	BIOSINTEX SRL	211027	30-04-2019	263.50				263.50
	BIOSINTEX SRL Result			10,679.16	0.00	0.00	0.00	10,679.16
22	CLARFON SA	03544	30-04-2019	6,050.10				6,050.10
	CLARFON SA Result			6,050.10	0.00	0.00	0.00	6,050.10
23	EUROMEDICAL DISTRIBUTION GRUP SRL	010537	22-05-2019	2,375.80				2,375.80
24	EUROMEDICAL DISTRIBUTION GRUP SRL	010506	30-04-2019	3,695.60				3,695.60
	EUROMEDICAL DISTRIBUTION GRUP SRL Result			6,071.40	0.00	0.00	0.00	6,071.40
25	GIA DISTRI MED SRL	273	30-04-2019	314.06				314.06
	GIA DISTRI MED SRL Result			314.06	0.00	0.00	0.00	314.06
26	KEMBLI-MED SRL	11900854	25-04-2019	2,198.42				2,198.42
	KEMBLI-MED SRL Result			2,198.42	0.00	0.00	0.00	2,198.42
27	LINDE GAZ ROMANIA SRL	1000000866	30-04-2019	192.36				192.36
28	LINDE GAZ ROMANIA SRL	1000000868	30-04-2019	6,540.24				6,540.24
29	LINDE GAZ ROMANIA SRL	1000000867	30-04-2019	25.61				25.61
30	LINDE GAZ ROMANIA SRL	1000000869	30-04-2019	524.98				524.98
	LINDE GAZ ROMANIA SRL Result			7,283.19	0.00	0.00	0.00	7,283.19
31	LUGIA NEW SERV SRL	31	23-05-2019	6,050.10				6,050.10
32	LUGIA NEW SERV SRL	30	25-04-2019	17,141.95				17,141.95
	LUGIA NEW SERV SRL Result			23,192.05	0.00	0.00	0.00	23,192.05
33	M-G EXIM ROMITALIA SRL	0734	23-05-2019	1,852.76				1,852.76
34	M-G EXIM ROMITALIA SRL	0721	30-04-2019	3,705.52				3,705.52
	M-G EXIM ROMITALIA SRL Result			5,558.28	0.00	0.00	0.00	5,558.28
35	MEDAIR OXYGEN SOLUTION SRL	12	30-04-2019	179.54				179.54

36	MEDAIR OXYGEN SOLUTION SRL	13	30-04-2019	147.48				147.48
37	MEDAIR OXYGEN SOLUTION SRL	014	30-04-2019	185.95				185.95
38	MEDAIR OXYGEN SOLUTION SRL	015	30-04-2019	2,500.68				2,500.68
	MEDAIR OXYGEN SOLUTION SRL Result			<u>3,013.65</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,013.65</u>
39	MEDICAL EXPRESS SRL	80268	15-05-2019	314.06				314.06
40	MEDICAL EXPRESS SRL	80309	17-05-2019	1,452.19				1,452.19
41	MEDICAL EXPRESS SRL	80310	17-05-2019	8,575.10				8,575.10
42	MEDICAL EXPRESS SRL	80350	20-05-2019	314.06				314.06
43	MEDICAL EXPRESS SRL	80354	21-05-2019	5,613.79				5,613.79
44	MEDICAL EXPRESS SRL	80355	21-05-2019	263.50				263.50
45	MEDICAL EXPRESS SRL	80364	22-05-2019	3,667.11				3,667.11
46	MEDICAL EXPRESS SRL	79438	30-04-2019	4,017.02				4,017.02
47	MEDICAL EXPRESS SRL	80129	25-04-2019	4,981.27				4,981.27
48	MEDICAL EXPRESS SRL	80230	13-05-2019	1,542.85				1,542.85
	MEDICAL EXPRESS SRL Result			<u>30,740.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,740.95</u>
49	MEDICAL SERVICES FOR NEUROLOGY SRL	10	21-05-2019	2,145.80				2,145.80
	MEDICAL SERVICES FOR NEUROLOGY SRL Result			<u>2,145.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,145.80</u>
50	MESSER ROMANIA GAZ SRL	8960241756	22-05-2019	7,694.40				7,694.40
51	MESSER ROMANIA GAZ SRL	8960241758	22-05-2019	160.30				160.30
52	MESSER ROMANIA GAZ SRL	8960238026	30-04-2019	5,193.72				5,193.72
	MESSER ROMANIA GAZ SRL Result			<u>13,048.42</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,048.42</u>
53	MOTIVATION SRL	320190407	15-05-2019	29,087.32				29,087.32
54	MOTIVATION SRL	620190128	20-05-2019	2,658.99				2,658.99
55	MOTIVATION SRL	320190410	23-05-2019	11,903.26				11,903.26
56	MOTIVATION SRL	320190411	24-05-2019	7,393.12				7,393.12
57	MOTIVATION SRL	320190388	02-05-2019	1,056.16				1,056.16
58	MOTIVATION SRL	320190317	30-04-2019	18,525.72				18,525.72
59	MOTIVATION SRL	620190112	30-04-2019	4,718.30				4,718.30
60	MOTIVATION SRL	720190125	30-04-2019	527.00				527.00
	MOTIVATION SRL Result			<u>75,869.87</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>75,869.87</u>

61	NEWMEDICS COM SRL	23419	22-05-2019	23,275.56	185.95			23,089.61
62	NEWMEDICS COM SRL	23247	30-04-2019	10,195.08	153.89			10,041.19
63	NEWMEDICS COM SRL	23248	30-04-2019	3,161.09				3,161.09
	NEWMEDICS COM SRL Result			36,631.73	339.84	0.00	0.00	36,291.89
64	ORTOPEDICA SRL	00009489	21-05-2019	3,299.98				3,299.98
65	ORTOPEDICA SRL	00009308	30-04-2019	7,030.23				7,030.23
66	ORTOPEDICA SRL	00009310	30-04-2019	102.58				102.58
67	ORTOPEDICA SRL	00009309	30-04-2019	577.08				577.08
68	ORTOPEDICA SRL	00009311	30-04-2019	115.41				115.41
	ORTOPEDICA SRL Result			11,125.28	0.00	0.00	0.00	11,125.28
69	ORTOPROFIL PROD ROMANIA SRL	2700764	16-05-2019	8,369.48				8,369.48
70	ORTOPROFIL PROD ROMANIA SRL	2700766	23-05-2019	2,991.30				2,991.30
71	ORTOPROFIL PROD ROMANIA SRL	2700765	23-05-2019	8,519.39				8,519.39
72	ORTOPROFIL PROD ROMANIA SRL	2700767	23-05-2019	8,001.82				8,001.82
73	ORTOPROFIL PROD ROMANIA SRL	2700768	24-05-2019	886.33				886.33
74	ORTOPROFIL PROD ROMANIA SRL	1900475	30-04-2019	280.24				280.24
75	ORTOPROFIL PROD ROMANIA SRL	2201206	30-04-2019	1,758.76				1,758.76
76	ORTOPROFIL PROD ROMANIA SRL	2201205	30-04-2019	1,868.75				1,868.75
77	ORTOPROFIL PROD ROMANIA SRL	4101067	30-04-2019	173.85				173.85
78	ORTOPROFIL PROD ROMANIA SRL	2700759	30-04-2019	9,212.62				9,212.62
79	ORTOPROFIL PROD ROMANIA SRL	2700760	30-04-2019	21,149.73				21,149.73
80	ORTOPROFIL PROD ROMANIA SRL	2700763	30-04-2019	5,582.22				5,582.22
81	ORTOPROFIL PROD ROMANIA SRL	2700762	30-04-2019	10,896.55				10,896.55
82	ORTOPROFIL PROD ROMANIA SRL	2700761	30-04-2019	3,936.97				3,936.97
	ORTOPROFIL PROD ROMANIA SRL Result			83,628.01	0.00	0.00	0.00	83,628.01
83	ORTOTECH SRL	23340	30-04-2019	409.26				409.26
	ORTOTECH SRL Result			409.26	0.00	0.00	0.00	409.26
84	PHARMA TELNET SRL	532	30-04-2019	2,827.46				2,827.46
	PHARMA TELNET SRL Result			2,827.46	0.00	0.00	0.00	2,827.46
85	PROTMED PROTETIKA SRL	394	30-04-2019	3,229.90				3,229.90
	PROTMED PROTETIKA SRL Result			3,229.90	0.00	0.00	0.00	3,229.90
86	Sc Aurolgex Prod Com Srl	20010	30-04-2019	3,371.58				3,371.58
	Sc Aurolgex Prod Com Srl Result			3,371.58	0.00	0.00	0.00	3,371.58
87	SC ORTHOPREST SRL	337	16-04-2019	625.25				625.25
	SC ORTHOPREST SRL Result			625.25	0.00	0.00	0.00	625.25
88	SONOROM SRL	5811	20-05-2019	1,008.35				1,008.35
89	SONOROM SRL	5820	22-05-2019	1,008.35				1,008.35
	SONOROM SRL Result			2,016.70	0.00	0.00	0.00	2,016.70
	Grand Total			382,978.45	339.84	57.71	1.11	382,580.90

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