

CAS NEAMT

**Situația facturilor din luna iunie 2021, decontate furnizorilor de dispozitive medicale in contract
cu CAS Neamt**

Nr.crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1717	30-06-2021	527.00		527.00
	<i>A&A HEALTHCARE SRL Result</i>			<u>527.00</u>	<u>0.00</u>	<u>527.00</u>
2	ACUSTIC NOVOTEL SRL	296	30-06-2021	1,008.35		1,008.35
	<i>ACUSTIC NOVOTEL SRL Result</i>			<u>1,008.35</u>	<u>0.00</u>	<u>1,008.35</u>
3	ADAPTARE RECUPERARE KINETOTERAPIE SRL	4194	30-06-2021	1,215.53		1,215.53
	<i>ADAPTARE RECUPERARE KINETOTERAPIE SRL Result</i>			<u>1,215.53</u>	<u>0.00</u>	<u>1,215.53</u>
4	AIR LIQUIDE VITALAIRE ROMANIA SRL	96	18-06-2021	12,561.10		12,561.10
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	1121	30-06-2021	1,166.97		1,166.97
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	1122	30-06-2021	9,425.64		9,425.64
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	1123	30-06-2021	1,282.41		1,282.41
	<i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i>			<u>24,436.12</u>	<u>0.00</u>	<u>24,436.12</u>
8	AKTIVORT SRL	4614	30-06-2021	192.36		192.36
	<i>AKTIVORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
9	AUDIO NOVA SRL	1597141	30-06-2021	4,033.40		4,033.40
	<i>AUDIO NOVA SRL Result</i>			<u>4,033.40</u>	<u>0.00</u>	<u>4,033.40</u>
10	BIOSINTEX SRL	212919	30-06-2021	10,666.87		10,666.87
	<i>BIOSINTEX SRL Result</i>			<u>10,666.87</u>	<u>0.00</u>	<u>10,666.87</u>
11	CLARFON SA	04530	30-06-2021	3,205.93		3,205.93
	<i>CLARFON SA Result</i>			<u>3,205.93</u>	<u>0.00</u>	<u>3,205.93</u>
12	CRISTALIN IMPORT-EXPORT SRL	119	30-06-2021	192.36		192.36
	<i>CRISTALIN IMPORT-EXPORT SRL Result</i>			<u>192.36</u>	<u>0.00</u>	<u>192.36</u>
13	EUROMEDICAL DISTRIBUTION GRUP SRL	12684	30-06-2021	2,019.85		2,019.85

	<i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i>			<i>2,019.85</i>	<i>0.00</i>	<i>2,019.85</i>
14	LINDE GAZ ROMANIA SRL	1000197390	18-06-2021	192.36		192.36
15	LINDE GAZ ROMANIA SRL	1000197392	18-06-2021	1,923.60		1,923.60
16	LINDE GAZ ROMANIA SRL	1000197393	18-06-2021	249.68		249.68
17	LINDE GAZ ROMANIA SRL	1000197693	29-06-2021	1,346.52		1,346.52
	<i>LINDE GAZ ROMANIA SRL Result</i>			<i>3,712.16</i>	<i>0.00</i>	<i>3,712.16</i>
18	LUGIA NEW SERV SRL	55	30-06-2021	1,008.35		1,008.35
	<i>LUGIA NEW SERV SRL Result</i>			<i>1,008.35</i>	<i>0.00</i>	<i>1,008.35</i>
19	M-G EXIM ROMITALIA SRL	1087	29-06-2021	1,852.76		1,852.76
	<i>M-G EXIM ROMITALIA SRL Result</i>			<i>1,852.76</i>	<i>0.00</i>	<i>1,852.76</i>
20	MEDAIR OXYGEN SOLUTION SRL	68	30-06-2021	134.65		134.65
21	MEDAIR OXYGEN SOLUTION SRL	69	30-06-2021	2,308.32		2,308.32
	<i>MEDAIR OXYGEN SOLUTION SRL Result</i>			<i>2,442.97</i>	<i>0.00</i>	<i>2,442.97</i>
22	MEDICAL EXPRESS SRL	95542	22-06-2021	5,194.10		5,194.10
23	MEDICAL EXPRESS SRL	95543	22-06-2021	8,201.67		8,201.67
24	MEDICAL EXPRESS SRL	95567	25-06-2021	3,220.83		3,220.83
25	MEDICAL EXPRESS SRL	89352	30-06-2021	263.50		263.50
	<i>MEDICAL EXPRESS SRL Result</i>			<i>16,880.10</i>	<i>0.00</i>	<i>16,880.10</i>
26	MEDICAL SERVICES FOR NEUROLOGY SRL	35	30-06-2021	2,255.07		2,255.07
	<i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i>			<i>2,255.07</i>	<i>0.00</i>	<i>2,255.07</i>
27	MESSER MEDICAL HOME CARE RO SRL	1397	22-06-2021	5,770.80		5,770.80
28	MESSER MEDICAL HOME CARE RO SRL	1398	22-06-2021	109.00		109.00
29	MESSER MEDICAL HOME CARE RO SRL	1400	30-06-2021	961.80		961.80
	<i>MESSER MEDICAL HOME CARE RO SRL Result</i>			<i>6,841.60</i>	<i>0.00</i>	<i>6,841.60</i>
30	MOTIVATION	320210395	15-06-2021	42,239.71		42,239.71
31	MOTIVATION	320210401	24-06-2021	16,127.90		16,127.90
32	MOTIVATION	620210128	25-06-2021	2,658.99		2,658.99
33	MOTIVATION	320210412	30-06-2021	12,690.66		12,690.66
34	MOTIVATION	720210162	30-06-2021	544.15		544.15
	<i>MOTIVATION Result</i>			<i>74,261.41</i>	<i>0.00</i>	<i>74,261.41</i>
35	NEWMEDICS COM SRL	35803	22-06-2021	23,275.56		23,275.56
36	NEWMEDICS COM SRL	36074	30-06-2021	6,155.52		6,155.52
37	NEWMEDICS COM SRL	36075	30-06-2021	3,988.26		3,988.26

	<i>NEWMEDICS COM SRL Result</i>			<u>33,419.34</u>	<u>0.00</u>	<u>33,419.34</u>
38	ORTHOPREST SRL	381	26-06-2021	275.38		275.38
	<i>ORTHOPREST SRL Result</i>			<u>275.38</u>	<u>0.00</u>	<u>275.38</u>
39	ORTOPEDICA SRL	00015612	22-06-2021	263.50		263.50
40	ORTOPEDICA SRL	00015617	22-06-2021	263.50		263.50
41	ORTOPEDICA SRL	00015613	22-06-2021	7,966.65		7,966.65
42	ORTOPEDICA SRL	00015725	30-06-2021	11,283.93		11,283.93
43	ORTOPEDICA SRL	00015726	30-06-2021	109.00		109.00
44	ORTOPEDICA SRL	00015727	30-06-2021	192.36		192.36
	<i>ORTOPEDICA SRL Result</i>			<u>20,078.94</u>	<u>0.00</u>	<u>20,078.94</u>
45	ORTOPROFIL PROD ROMANIA SRL	2701019	24-06-2021	24,355.62		24,355.62
46	ORTOPROFIL PROD ROMANIA SRL	2701018	24-06-2021	4,444.50		4,444.50
47	ORTOPROFIL PROD ROMANIA SRL	2701020	25-06-2021	5,169.38		5,169.38
48	ORTOPROFIL PROD ROMANIA SRL	2201808	30-06-2021	472.00		472.00
49	ORTOPROFIL PROD ROMANIA SRL	2701021	30-06-2021	7,694.22		7,694.22
50	ORTOPROFIL PROD ROMANIA SRL	2701022	30-06-2021	2,462.21		2,462.21
51	ORTOPROFIL PROD ROMANIA SRL	2701024	30-06-2021	26,741.44		26,741.44
52	ORTOPROFIL PROD ROMANIA SRL	2701023	30-06-2021	18,691.03		18,691.03
53	ORTOPROFIL PROD ROMANIA SRL	2701025	30-06-2021	409.26		409.26
54	ORTOPROFIL PROD ROMANIA SRL	02601020	30-06-2021	16,200.07		16,200.07
	<i>ORTOPROFIL PROD ROMANIA SRL Result</i>			<u>106,639.73</u>	<u>0.00</u>	<u>106,639.73</u>
55	ORTOTECH SRL	23525	30-06-2021	1,954.01		1,954.01
	<i>ORTOTECH SRL Result</i>			<u>1,954.01</u>	<u>0.00</u>	<u>1,954.01</u>
56	PHARMA TELNET	584	30-06-2021	2,414.06		2,414.06
	<i>PHARMA TELNET Result</i>			<u>2,414.06</u>	<u>0.00</u>	<u>2,414.06</u>
57	WESOUND AMG SRL	731	30-06-2021	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>323,386.41</u>	<u>0.00</u>	<u>323,386.41</u>

Intocmit,
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