

## CAS NEAMT

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

Nr.c rt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plata
1	A&A HEALTHCARE SRL	1747	31-07-2021	527.00		527.00
	<b><i>A&amp;A HEALTHCARE SRL Result</i></b>			<b><i>527.00</i></b>	<b><i>0.00</i></b>	<b><i>527.00</i></b>
2	ACUSTIC NOVOTEL SRL	12	23-07-2021	3,099.38		3,099.38
3	ACUSTIC NOVOTEL SRL	297	23-07-2021	7,058.45		7,058.45
4	ACUSTIC NOVOTEL SRL	13	30-07-2021	1,008.35		1,008.35
5	ACUSTIC NOVOTEL SRL	298	30-07-2021	3,025.05		3,025.05
	<b><i>ACUSTIC NOVOTEL SRL Result</i></b>			<b><i>14,191.23</i></b>	<b><i>0.00</i></b>	<b><i>14,191.23</i></b>
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	118	22-07-2021	17,709.93	83.36	17,626.57
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	1246	31-07-2021	4,809.00		4,809.00
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	1243	31-07-2021	192.36		192.36
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	1245	31-07-2021	705.32		705.32
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	1244	31-07-2021	288.53		288.53
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	1387	31-07-2021	1,308.06		1,308.06
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	1386	31-07-2021	820.73		820.73
	<b><i>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</i></b>			<b><i>25,833.93</i></b>	<b><i>83.36</i></b>	<b><i>25,750.57</i></b>
13	AKTIVORT SRL	4634	30-07-2021	192.36		192.36
	<b><i>AKTIVORT SRL Result</i></b>			<b><i>192.36</i></b>	<b><i>0.00</i></b>	<b><i>192.36</i></b>
14	AUDIO NOVA SRL	1599957	21-07-2021	4,033.40		4,033.40
15	AUDIO NOVA SRL	1601232	30-07-2021	2,016.70		2,016.70
	<b><i>AUDIO NOVA SRL Result</i></b>			<b><i>6,050.10</i></b>	<b><i>0.00</i></b>	<b><i>6,050.10</i></b>

16	BIOSINTEX SRL	212999	31-07-2021	13,129.40		13,129.40
	<b><i>BIOSINTEX SRL Result</i></b>			<b><u>13,129.40</u></b>	<b><u>0.00</u></b>	<b><u>13,129.40</u></b>
17	CLARFON SA	04566	30-07-2021	4,153.14		4,153.14
	<b><i>CLARFON SA Result</i></b>			<b><u>4,153.14</u></b>	<b><u>0.00</u></b>	<b><u>4,153.14</u></b>
18	CRISTALIN IMPORT-EXPORT SRL	120	30-07-2021	192.36		192.36
	<b><i>CRISTALIN IMPORT-EXPORT SRL Result</i></b>			<b><u>192.36</u></b>	<b><u>0.00</u></b>	<b><u>192.36</u></b>
19	EUROMEDICAL DISTRIBUTION GRUP SRL	12774	30-07-2021	1,228.75		1,228.75
	<b><i>EUROMEDICAL DISTRIBUTION GRUP SRL Result</i></b>			<b><u>1,228.75</u></b>	<b><u>0.00</u></b>	<b><u>1,228.75</u></b>
20	LINDE GAZ ROMANIA SRL	1000205582	22-07-2021	3,270.12	192.36	3,077.76
21	LINDE GAZ ROMANIA SRL	1000205583	22-07-2021	185.66		185.66
22	LINDE GAZ ROMANIA SRL	1000205580	22-07-2021	192.36		192.36
23	LINDE GAZ ROMANIA SRL	1000205581	22-07-2021	416.15	160.06	256.09
24	LINDE GAZ ROMANIA SRL	1000205910	29-07-2021	577.08		577.08
	<b><i>LINDE GAZ ROMANIA SRL Result</i></b>			<b><u>4,641.37</u></b>	<b><u>352.42</u></b>	<b><u>4,288.95</u></b>
25	MEDAIR OXYGEN SOLUTION SRL	70	31-07-2021	173.12		173.12
26	MEDAIR OXYGEN SOLUTION SRL	71	31-07-2021	2,115.96		2,115.96
	<b><i>MEDAIR OXYGEN SOLUTION SRL Result</i></b>			<b><u>2,289.08</u></b>	<b><u>0.00</u></b>	<b><u>2,289.08</u></b>
27	MEDICAL EXPRESS SRL	95606	20-07-2021	12,092.98		12,092.98
28	MEDICAL EXPRESS SRL	95629	22-07-2021	1,054.41		1,054.41
29	MEDICAL EXPRESS SRL	95604	08-07-2021	1,511.06		1,511.06
30	MEDICAL EXPRESS SRL	95628	22-07-2021	263.50		263.50
31	MEDICAL EXPRESS SRL	95658	26-07-2021	1,317.50		1,317.50
32	MEDICAL EXPRESS SRL	89504	30-07-2021	2,189.84		2,189.84
33	MEDICAL EXPRESS SRL	89553	30-07-2021	717.71		717.71
	<b><i>MEDICAL EXPRESS SRL Result</i></b>			<b><u>19,147.00</u></b>	<b><u>0.00</u></b>	<b><u>19,147.00</u></b>
34	MEDICAL SERVICES FOR NEUROLOGY SRL	36	31-07-2021	3,470.72		3,470.72
	<b><i>MEDICAL SERVICES FOR NEUROLOGY SRL Result</i></b>			<b><u>3,470.72</u></b>	<b><u>0.00</u></b>	<b><u>3,470.72</u></b>
35	MESSER MEDICAL HOME CARE RO SRL	1530	31-07-2021	1,154.16		1,154.16
36	MESSER MEDICAL HOME CARE RO SRL	1496	22-07-2021	5,386.08		5,386.08
37	MESSER MEDICAL HOME CARE RO SRL	1497	22-07-2021	250.07		250.07

38	MESSER MEDICAL HOME CARE RO SRL	1498	22-07-2021	269.30		269.30
	<b>MESSER MEDICAL HOME CARE RO SRL Result</b>			<b>7,059.61</b>	<b>0.00</b>	<b>7,059.61</b>
39	MOTIVATION	720210192	30-07-2021	544.15		544.15
40	MOTIVATION	320210497	30-07-2021	42,113.70		42,113.70
41	MOTIVATION	620210164	30-07-2021	1,772.66		1,772.66
42	MOTIVATION	320210465	15-07-2021	49,347.33		49,347.33
	<b>MOTIVATION Result</b>			<b>93,777.84</b>	<b>0.00</b>	<b>93,777.84</b>
43	NEWMEDICS COM SRL	36464	26-07-2021	17,889.48		17,889.48
44	NEWMEDICS COM SRL	36465	26-07-2021	5,860.49		5,860.49
	<b>NEWMEDICS COM SRL Result</b>			<b>23,749.97</b>	<b>0.00</b>	<b>23,749.97</b>
45	ORTOPEDICA SRL	00015922	31-07-2021	384.72		384.72
46	ORTOPEDICA SRL	00015924	31-07-2021	243.07		243.07
47	ORTOPEDICA SRL	00015923	31-07-2021	384.72		384.72
48	ORTOPEDICA SRL	00015920	31-07-2021	10,900.95		10,900.95
49	ORTOPEDICA SRL	00015921	31-07-2021	4,042.19		4,042.19
50	ORTOPEDICA SRL	00015843	22-07-2021	325.37		325.37
51	ORTOPEDICA SRL	00015844	22-07-2021	9,678.61		9,678.61
	<b>ORTOPEDICA SRL Result</b>			<b>25,959.63</b>	<b>0.00</b>	<b>25,959.63</b>
52	ORTOPROFIL PROD ROMANIA SRL	2201829	30-07-2021	896.68		896.68
53	ORTOPROFIL PROD ROMANIA SRL	2701029	30-07-2021	2,590.45		2,590.45
54	ORTOPROFIL PROD ROMANIA SRL	2701030	30-07-2021	2,942.81		2,942.81
55	ORTOPROFIL PROD ROMANIA SRL	2701031	30-07-2021	7,875.84		7,875.84
56	ORTOPROFIL PROD ROMANIA SRL	2701032	30-07-2021	30,746.65		30,746.65
57	ORTOPROFIL PROD ROMANIA SRL	2701033	30-07-2021	11,551.43		11,551.43
58	ORTOPROFIL PROD ROMANIA SRL	2701034	30-07-2021	192.36		192.36
59	ORTOPROFIL PROD ROMANIA SRL	2701026	21-07-2021	13,522.88		13,522.88
60	ORTOPROFIL PROD ROMANIA SRL	2701027	22-07-2021	24,059.64		24,059.64
61	ORTOPROFIL PROD ROMANIA SRL	2701028	26-07-2021	886.33		886.33
	<b>ORTOPROFIL PROD ROMANIA SRL Result</b>			<b>95,265.07</b>	<b>0.00</b>	<b>95,265.07</b>
62	PHARMA TELNET	598	30-07-2021	1,849.63		1,849.63
	<b>PHARMA TELNET Result</b>			<b>1,849.63</b>	<b>0.00</b>	<b>1,849.63</b>
63	SC CENTRO ACUSTICO ITALIANO SRL	2021126	13-07-2021	1,008.35		1,008.35
64	SC CENTRO ACUSTICO ITALIANO SRL	2021128	13-07-2021	1,008.35		1,008.35
	<b>SC CENTRO ACUSTICO ITALIANO SRL Result</b>			<b>2,016.70</b>	<b>0.00</b>	<b>2,016.70</b>
65	WESOUND AMG SRL	740	31-07-2021	5,558.28		5,558.28
	<b>WESOUND AMG SRL Result</b>			<b>5,558.28</b>	<b>0.00</b>	<b>5,558.28</b>
	<b>Grand Total</b>			<b>350,283.17</b>	<b>435.78</b>	<b>349,847.39</b>

Intocmit,  
Cons. Georgeta Gheorghiu