

CAS NEAMT

Situația facturilor din luna nov. 2021 decontate furnizorilor de dispozitive medicale in contract cu CAS Neamt

| Nr.c rt. | Nume partener | Număr factură | Data factură | Valoare factură | Refuz | Retineri cf. ref. nr. DG 19268 / 28.12.2021 si adr. nr. 19120 / 22.12.2021 - an 2021 - | Accesorii calculate | Valoare de plata |
|-------------|---|------------------|-----------------|--------------------|-------------|--|------------------------|---------------------|
| 1 | ACCES MEDICAL DEVICES SRL | 511 | 30-11-2021 | 310.18 | | | | 310.18 |
| | ACCES MEDICAL DEVICES SRL Result | | | 310.18 | 0.00 | 0.00 | 0.00 | 310.18 |
| 2 | ACUSTIC NOVOTEL SRL | 18 | 29-11-2021 | 23,292.94 | | | | 23,292.94 |
| 3 | ACUSTIC NOVOTEL SRL | 19 | 29-11-2021 | 6,055.42 | | | | 6,055.42 |
| 4 | ACUSTIC NOVOTEL SRL | 304 | 29-11-2021 | 50,820.96 | | | | 50,820.96 |
| 5 | ACUSTIC NOVOTEL SRL | 305 | 29-11-2021 | 22,375.90 | | | | 22,375.90 |
| | ACUSTIC NOVOTEL SRL Result | | | 102,545.22 | 0.00 | 0.00 | 0.00 | 102,545.22 |
| 6 | ADAPTARE RECUPERARE KINETOTERAPIE SRL | 4305 | 29-11-2021 | 350.53 | | | | 350.53 |
| | ADAPTARE RECUPERARE KINETOTERAPIE SRL Result | | | 350.53 | 0.00 | 0.00 | 0.00 | 350.53 |
| 7 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2439 | 30-11-2021 | 942.55 | | | | 942.55 |
| 8 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2442 | 30-11-2021 | 23,467.92 | | | | 23,467.92 |
| 9 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2436 | 30-11-2021 | 192.36 | | | | 192.36 |
| 10 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2440 | 30-11-2021 | 192.36 | | | | 192.36 |
| 11 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2441 | 30-11-2021 | 993.85 | | | | 993.85 |
| 12 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2437 | 30-11-2021 | 493.74 | | | | 493.74 |
| 13 | AIR LIQUIDE VITALAIRE ROMANIA SRL | 2438 | 30-11-2021 | 153.88 | | | | 153.88 |
| | AIR LIQUIDE VITALAIRE ROMANIA SRL Result | | | 26,436.66 | 0.00 | 0.00 | 0.00 | 26,436.66 |
| 14 | AKTIVORT SRL | 4726 | 09-11-2021 | 2,343.57 | | | | 2,343.57 |
| | AKTIVORT SRL Result | | | 2,343.57 | 0.00 | 0.00 | 0.00 | 2,343.57 |

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| 15 | AUDIO NOVA SRL | 1616163 | 16-11-2021 | 9,528.93 | | | | 9,528.93 |
| 16 | AUDIO NOVA SRL | 1617741 | 26-11-2021 | 6,050.10 | | | | 6,050.10 |
| 17 | AUDIO NOVA SRL | 1617739 | 26-11-2021 | 6,352.62 | | | | 6,352.62 |
| | AUDIO NOVA SRL Result | | | 21,931.65 | 0.00 | 0.00 | 0.00 | 21,931.65 |
| 18 | BIOSINTEX SRL | 213326 | 30-11-2021 | 6,087.01 | | | | 6,087.01 |
| 19 | BIOSINTEX SRL | 213325 | 30-11-2021 | 7,754.19 | | | | 7,754.19 |
| | BIOSINTEX SRL Result | | | 13,841.20 | 0.00 | 0.00 | 0.00 | 13,841.20 |
| 20 | CLARFON SA | 04768 | 29-11-2021 | 10,243.42 | | | | 10,243.42 |
| | CLARFON SA Result | | | 10,243.42 | 0.00 | 0.00 | 0.00 | 10,243.42 |
| 21 | CRISTALIN IMPORT-EXPORT SRL | 124 | 26-11-2021 | 192.36 | | | | 192.36 |
| | CRISTALIN IMPORT-EXPORT SRL Result | | | 192.36 | 0.00 | 0.00 | 0.00 | 192.36 |
| 22 | EUROMEDICAL DISTRIBUTION GRUP SRL | 13205 | 29-11-2021 | 1,054.60 | | | | 1,054.60 |
| 23 | EUROMEDICAL DISTRIBUTION GRUP SRL | 13206 | 29-11-2021 | 154.95 | | | | 154.95 |
| | EUROMEDICAL DISTRIBUTION GRUP SRL Result | | | 1,209.55 | 0.00 | 0.00 | 0.00 | 1,209.55 |
| 24 | LEMA MEDICAL SOLUTIONS SRL | 01 | 30-11-2021 | 1,977.84 | | | | 1,977.84 |
| | LEMA MEDICAL SOLUTIONS SRL Result | | | 1,977.84 | 0.00 | 0.00 | 0.00 | 1,977.84 |
| 25 | LINDE GAZ ROMANIA SRL | 1000238830 | 25-11-2021 | 192.36 | | 44.88 | 0.21 | 147.48 |
| 26 | LINDE GAZ ROMANIA SRL | 1000238832 | 25-11-2021 | 773.56 | | | | 773.56 |
| 27 | LINDE GAZ ROMANIA SRL | 1000238828 | 25-11-2021 | 192.36 | | | | 192.36 |
| 28 | LINDE GAZ ROMANIA SRL | 1000238831 | 25-11-2021 | 2,693.04 | 19.24 | | | 2,673.80 |
| | LINDE GAZ ROMANIA SRL Result | | | 3,851.32 | 19.24 | 44.88 | 0.21 | 3,787.20 |
| 29 | LUGIA NEW SERV SRL | 59 | 26-11-2021 | 2,117.54 | | | | 2,117.54 |
| 30 | LUGIA NEW SERV SRL | 60 | 26-11-2021 | 1,008.35 | | | | 1,008.35 |
| | LUGIA NEW SERV SRL Result | | | 3,125.89 | 0.00 | 0.00 | 0.00 | 3,125.89 |
| 31 | MACRO INTERNATIONAL DISTRIBUTION | 100306 | 29-11-2021 | 1,056.16 | | | | 1,056.16 |
| | MACRO INTERNATIONAL DISTRIBUTION Result | | | 1,056.16 | 0.00 | 0.00 | 0.00 | 1,056.16 |
| 32 | MEDAIR OXYGEN SOLUTION SRL | 79 | 30-11-2021 | 2,115.96 | | | | 2,115.96 |
| 33 | MEDAIR OXYGEN SOLUTION SRL | 80 | 30-11-2021 | 193.39 | | | | 193.39 |

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| | MEDAIR OXYGEN SOLUTION SRL Result | | | 2,309.35 | 0.00 | 0.00 | 0.00 | 2,309.35 |
| 34 | MEDICAL EXPRESS SRL | 100747 | 18-11-2021 | 5,570.42 | 25.41 | | | 5,545.01 |
| 35 | MEDICAL EXPRESS SRL | 100815 | 26-11-2021 | 829.36 | 14.98 | | | 814.38 |
| 36 | MEDICAL EXPRESS SRL | 100775 | 23-11-2021 | 4,817.36 | 18.43 | | | 4,798.93 |
| 37 | MEDICAL EXPRESS SRL | 100816 | 26-11-2021 | 1,462.23 | 5.66 | | | 1,456.57 |
| 38 | MEDICAL EXPRESS SRL | 101922 | 29-11-2021 | 248.67 | | 44.87 | 0.21 | 203.80 |
| 39 | MEDICAL EXPRESS SRL | 101921 | 29-11-2021 | 161.33 | | | | 161.33 |
| | MEDICAL EXPRESS SRL Result | | | 13,089.37 | 64.48 | 44.87 | 0.21 | 12,980.02 |
| 40 | MEDICAL SERVICES FOR NEUROLOGY SRL | 40 | 30-11-2021 | 3,470.72 | | | | 3,470.72 |
| | MEDICAL SERVICES FOR NEUROLOGY SRL Result | | | 3,470.72 | 0.00 | 0.00 | 0.00 | 3,470.72 |
| 41 | MEDICAL VISION OPTIX GRUP SRL | 573 | 30-11-2021 | 326.35 | | | | 326.35 |
| | MEDICAL VISION OPTIX GRUP SRL Result | | | 326.35 | 0.00 | 0.00 | 0.00 | 326.35 |
| 42 | MESSER MEDICAL HOME CARE RO SRL | 1899 | 30-11-2021 | 772.17 | | | | 772.17 |
| 43 | MESSER MEDICAL HOME CARE RO SRL | 1900 | 30-11-2021 | 6,732.60 | | | | 6,732.60 |
| | MESSER MEDICAL HOME CARE RO SRL Result | | | 7,504.77 | 0.00 | 0.00 | 0.00 | 7,504.77 |
| 44 | MOTIVATION SRL | 320210772 | 23-11-2021 | 37,838.84 | | | | 37,838.84 |
| 45 | MOTIVATION SRL | 620210272 | 29-11-2021 | 5,158.02 | | | | 5,158.02 |
| 46 | MOTIVATION SRL | 720210338 | 29-11-2021 | 544.15 | | | | 544.15 |
| 47 | MOTIVATION SRL | 320210828 | 29-11-2021 | 16,051.26 | | | | 16,051.26 |
| 48 | MOTIVATION SRL | 320210871 | 29-11-2021 | 132.31 | | | | 132.31 |
| 49 | MOTIVATION SRL | 320210839 | 29-11-2021 | 19,187.11 | | | | 19,187.11 |
| | MOTIVATION SRL Result | | | 78,911.69 | 0.00 | 0.00 | 0.00 | 78,911.69 |
| 50 | NEWMEDICS COM SRL | 38953 | 30-11-2021 | 7,757.10 | | | | 7,757.10 |
| 51 | NEWMEDICS COM SRL | 38951 | 30-11-2021 | 30,200.52 | 173.12 | | | 30,027.40 |
| 52 | NEWMEDICS COM SRL | 38952 | 30-11-2021 | 4,641.36 | 180.50 | | | 4,460.86 |
| | NEWMEDICS COM SRL Result | | | 42,598.98 | 353.62 | 0.00 | 0.00 | 42,245.36 |
| 53 | ORTHOPREST SRL | 395 | 25-11-2021 | 11,309.76 | | | | 11,309.76 |
| 54 | ORTHOPREST SRL | 397 | 26-11-2021 | 368.10 | | | | 368.10 |

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| | <i>ORTHOPREST SRL Result</i> | | | <i>11,677.86</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>11,677.86</i> |
| 55 | ORTOPEDICA SRL | 00016843 | 25-11-2021 | 3,305.33 | | | | 3,305.33 |
| 56 | ORTOPEDICA SRL | 00016842 | 25-11-2021 | 4,396.25 | | | | 4,396.25 |
| 57 | ORTOPEDICA SRL | 00016917 | 30-11-2021 | 193.39 | | | | 193.39 |
| 58 | ORTOPEDICA SRL | 00016915 | 30-11-2021 | 564.40 | | | | 564.40 |
| 59 | ORTOPEDICA SRL | 00016919 | 30-11-2021 | 7,806.54 | | | | 7,806.54 |
| 60 | ORTOPEDICA SRL | 00016916 | 30-11-2021 | 126.28 | | | | 126.28 |
| 61 | ORTOPEDICA SRL | 00016918 | 30-11-2021 | 192.36 | | | | 192.36 |
| 62 | ORTOPEDICA SRL | 00016920 | 30-11-2021 | 3,827.32 | | | | 3,827.32 |
| | <i>ORTOPEDICA SRL Result</i> | | | <i>20,411.87</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>20,411.87</i> |
| 63 | ORTOPROFIL PROD ROMANIA SRL | 2201910 | 26-11-2021 | 896.68 | | | | 896.68 |
| 64 | ORTOPROFIL PROD ROMANIA SRL | 2201911 | 26-11-2021 | 1,215.53 | | | | 1,215.53 |
| 65 | ORTOPROFIL PROD ROMANIA SRL | 1201023 | 29-11-2021 | 5,245.00 | | | | 5,245.00 |
| 66 | ORTOPROFIL PROD ROMANIA SRL | 2701064 | 24-11-2021 | 20,755.19 | | | | 20,755.19 |
| 67 | ORTOPROFIL PROD ROMANIA SRL | 2701065 | 24-11-2021 | 27,095.11 | | | | 27,095.11 |
| 68 | ORTOPROFIL PROD ROMANIA SRL | 2701066 | 26-11-2021 | 2,584.04 | | | | 2,584.04 |
| 69 | ORTOPROFIL PROD ROMANIA SRL | 2701067 | 26-11-2021 | 13,868.76 | | | | 13,868.76 |
| 70 | ORTOPROFIL PROD ROMANIA SRL | 2701068 | 26-11-2021 | 3,177.60 | | | | 3,177.60 |
| 71 | ORTOPROFIL PROD ROMANIA SRL | 2701069 | 26-11-2021 | 32,368.39 | | | | 32,368.39 |
| 72 | ORTOPROFIL PROD ROMANIA SRL | 2701070 | 26-11-2021 | 4,555.01 | | | | 4,555.01 |
| | <i>ORTOPROFIL PROD ROMANIA SRL Result</i> | | | <i>111,761.31</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>111,761.31</i> |
| 73 | PHARMA TELNET SRL | 662 | 29-11-2021 | 1,318.72 | | | | 1,318.72 |
| 74 | PHARMA TELNET SRL | 661 | 29-11-2021 | 2,147.59 | | | | 2,147.59 |
| | <i>PHARMA TELNET SRL Result</i> | | | <i>3,466.31</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>3,466.31</i> |
| 75 | Sc Aurolgex Prod Com Srl | 2172 | 30-11-2021 | 723.32 | | | | 723.32 |
| 76 | Sc Aurolgex Prod Com Srl | 2149 | 30-11-2021 | 2,518.89 | | | | 2,518.89 |
| | <i>Sc Aurolgex Prod Com Srl Result</i> | | | <i>3,242.21</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>3,242.21</i> |
| 77 | SONOTECH AUDIOLOGIE SRL | 532 | 30-11-2021 | 1,058.77 | | | | 1,058.77 |

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| | <i>SONOTECH AUDIOLOGIE SRL Result</i> | | | <u>1,058.77</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>1,058.77</u> |
| 78 | THERANOVA PROTEZARE SRL | 558 | 30-11-2021 | 2,298.58 | | | | 2,298.58 |
| | <i>THERANOVA PROTEZARE SRL Result</i> | | | <u>2,298.58</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>2,298.58</u> |
| 79 | THUNDER TRANS SRL | 398 | 29-11-2021 | 1,945.40 | | | | 1,945.40 |
| | <i>THUNDER TRANS SRL Result</i> | | | <u>1,945.40</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>1,945.40</u> |
| 80 | WESOUND AMG SRL | 847 | 30-11-2021 | 3,890.80 | | | | 3,890.80 |
| | <i>WESOUND AMG SRL Result</i> | | | <u>3,890.80</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>3,890.80</u> |
| | <i>Grand Total</i> | | | <u>497,379.89</u> | <u>437.34</u> | <u>89.75</u> | <u>0.42</u> | <u>496,852.80</u> |

Intocmit,
Cons. Georgeta Gheorghiu