

Casa de Asigurări de Sănătate NEAMȚ
Compartiment Decontare Servicii Medicale

Situația facturilor din luna IULIE 2024 decontate
furnizorilor de dispozitive medicale în contract cu CAS Neamț

Nr. crt.	Nume partener	Număr factură	Data factură	Valoare factură	Refuz	Valoare de plată
1	1 ST MEDICA SRL	1149	14.08.2024	277,00		277,00
	<u>1 ST MEDICA SRL Result</u>			<u>277,00</u>	<u>0,00</u>	<u>277,00</u>
2	ACUSTIC NOVOTEL SRL	133	14.08.2024	29.711,00		29.711,00
3	ACUSTIC NOVOTEL SRL	1703	14.08.2024	18.045,00		18.045,00
	<u>ACUSTIC NOVOTEL SRL Result</u>			<u>47.756,00</u>	<u>0,00</u>	<u>47.756,00</u>
4	AGENT MEDICAL SRL	1200	21.08.2024	2.016,00		2.016,00
	<u>AGENT MEDICAL SRL Result</u>			<u>2.016,00</u>	<u>0,00</u>	<u>2.016,00</u>
5	AIR LIQUIDE VITALAIRE ROMANIA SRL	688	12.08.2024	27.482,64		27.482,64
6	AIR LIQUIDE VITALAIRE ROMANIA SRL	689	12.08.2024	60.635,73		60.635,73
7	AIR LIQUIDE VITALAIRE ROMANIA SRL	690	12.08.2024	202,00		202,00
8	AIR LIQUIDE VITALAIRE ROMANIA SRL	691	12.08.2024	1.244,40		1.244,40
9	AIR LIQUIDE VITALAIRE ROMANIA SRL	692	12.08.2024	26.706,19		26.706,19
10	AIR LIQUIDE VITALAIRE ROMANIA SRL	693	12.08.2024	60.844,15		60.844,15
11	AIR LIQUIDE VITALAIRE ROMANIA SRL	694	12.08.2024	202,00		202,00
12	AIR LIQUIDE VITALAIRE ROMANIA SRL	695	12.08.2024	192,36		192,36
13	AIR LIQUIDE VITALAIRE ROMANIA SRL	696	12.08.2024	277,00		277,00
	<u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u>			<u>177.786,47</u>	<u>0,00</u>	<u>177.786,47</u>
14	ARC MEDICAL SUPPORT SRL	132	12.08.2024	4.032,00		4.032,00
	<u>ARC MEDICAL SUPPORT SRL Result</u>			<u>4.032,00</u>	<u>0,00</u>	<u>4.032,00</u>
15	AUDIO NOVA SRL	1000025	09.08.2024	15.639,00		15.639,00
	<u>AUDIO NOVA SRL Result</u>			<u>15.639,00</u>	<u>0,00</u>	<u>15.639,00</u>
16	AUROLGEX PROD COM SRL	2811	13.08.2024	713,00		713,00
	<u>AUROLGEX PROD COM SRL Result</u>			<u>713,00</u>	<u>0,00</u>	<u>713,00</u>
17	A&A HEALTHCARE SRL	3423	09.08.2024	249,00		249,00
	<u>A&A HEALTHCARE SRL Result</u>			<u>249,00</u>	<u>0,00</u>	<u>249,00</u>
18	BIOSINTEX SRL	400301	12.08.2024	19.832,60		19.832,60
19	BIOSINTEX SRL	012803	09.08.2024	202,00		202,00
	<u>BIOSINTEX SRL Result</u>			<u>20.034,60</u>	<u>0,00</u>	<u>20.034,60</u>
20	CLARFON SA	00199	09.08.2024	16.220,00		16.220,00
	<u>CLARFON SA Result</u>			<u>16.220,00</u>	<u>0,00</u>	<u>16.220,00</u>
21	EUROMEDICAL DISTRIBUTION GRUP SRL	000043	09.08.2024	7.002,00		7.002,00
	<u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u>			<u>7.002,00</u>	<u>0,00</u>	<u>7.002,00</u>
22	INEXTENSO MEDICA SRL	539	09.08.2024	1.481,00		1.481,00
	<u>INEXTENSO MEDICA SRL Result</u>			<u>1.481,00</u>	<u>0,00</u>	<u>1.481,00</u>
23	LEMA MEDICAL SOLUTIONS SRL	35	09.08.2024	5.041,00		5.041,00
	<u>LEMA MEDICAL SOLUTIONS SRL Result</u>			<u>5.041,00</u>	<u>0,00</u>	<u>5.041,00</u>
24	LINDE GAZ ROMANIA SRL	1000477929	09.08.2024	202,00		202,00
25	LINDE GAZ ROMANIA SRL	1000477930	09.08.2024	212,12		212,12
26	LINDE GAZ ROMANIA SRL	1000477931	09.08.2024	2.424,00		2.424,00
27	LINDE GAZ ROMANIA SRL	1000477934	09.08.2024	230,00		230,00
28	LINDE GAZ ROMANIA SRL	1000477937	09.08.2024	3.601,00		3.601,00
29	LINDE GAZ ROMANIA SRL	1000477938	09.08.2024	277,00		277,00
30	LINDE GAZ ROMANIA SRL	1000477940	09.08.2024	458,99		458,99
31	LINDE GAZ ROMANIA SRL	1000477942	09.08.2024	826,00		826,00
32	LINDE GAZ ROMANIA SRL	1000477943	09.08.2024	154,64		154,64
33	LINDE GAZ ROMANIA SRL	1000477945	09.08.2024	405,79		405,79
34	LINDE GAZ ROMANIA SRL	1000478414	09.08.2024	202,90		202,90
	<u>LINDE GAZ ROMANIA SRL Result</u>			<u>8.994,44</u>	<u>0,00</u>	<u>8.994,44</u>
35	LUGIA NEW SERV SRL	95	13.08.2024	9.624,00		9.624,00
	<u>LUGIA NEW SERV SRL Result</u>			<u>9.624,00</u>	<u>0,00</u>	<u>9.624,00</u>
36	MEDAIR OXYGEN SOLUTION SRL	192	12.08.2024	14.815,78	181,80	14.633,98
	<u>MEDAIR OXYGEN SOLUTION SRL Result</u>			<u>14.815,78</u>	<u>181,80</u>	<u>14.633,98</u>
37	MEDICAL EXPRESS SRL	3254	09.08.2024	204,98		204,98
38	MEDICAL EXPRESS SRL	3255	09.08.2024	11.385,64		11.385,64
39	MEDICAL EXPRESS SRL	3256	09.08.2024	3.954,15		3.954,15
	<u>MEDICAL EXPRESS SRL Result</u>			<u>15.544,77</u>	<u>0,00</u>	<u>15.544,77</u>
40	MEDICAL SERVICES FOR NEUROLOGY SRL	75	13.08.2024	2.294,00		2.294,00
	<u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u>			<u>2.294,00</u>	<u>0,00</u>	<u>2.294,00</u>

41	MEDICAL SOLUTIONS & STOMIZARE SRL	0240159	12.08.2024	2.800,00		2.800,00
	<u>MEDICAL SOLUTIONS & STOMIZARE SRL Result</u>			<u>2.800,00</u>	<u>0,00</u>	<u>2.800,00</u>
42	MESSER MEDICAL HOME CARE RO SRL	4390	12.08.2024	16.799,50		16.799,50
43	MESSER MEDICAL HOME CARE RO SRL	4391	12.08.2024	202,00		202,00
	<u>MESSER MEDICAL HOME CARE RO SRL Result</u>			<u>17.001,50</u>	<u>0,00</u>	<u>17.001,50</u>
44	MOTIVATION SRL	72400581	14.08.2024	4.462,24		4.462,24
45	MOTIVATION SRL	72400580	14.08.2024	249,00		249,00
46	MOTIVATION SRL	62400185	13.08.2024	872,00		872,00
47	MOTIVATION SRL	62400184	13.08.2024	6.976,00		6.976,00
48	MOTIVATION SRL	32400981	14.08.2024	30.496,20		30.496,20
49	MOTIVATION SRL	32400980	14.08.2024	114,00		114,00
50	MOTIVATION SRL	32400979	14.08.2024	64.840,80		64.840,80
	<u>MOTIVATION SRL Result</u>			<u>108.010,24</u>	<u>0,00</u>	<u>108.010,24</u>
51	ORTESSA MEDICAL SRL	5436	09.08.2024	3.534,00		3.534,00
	<u>ORTESSA MEDICAL SRL Result</u>			<u>3.534,00</u>	<u>0,00</u>	<u>3.534,00</u>
52	ORTHOPREST SRL	4575	09.08.2024	431,00		431,00
	<u>ORTHOPREST SRL Result</u>			<u>431,00</u>	<u>0,00</u>	<u>431,00</u>
53	ORTOPEDICA SRL	00026109	14.08.2024	331,00		331,00
54	ORTOPEDICA SRL	00026059	13.08.2024	13.629,00		13.629,00
55	ORTOPEDICA SRL	00026060	13.08.2024	882,00		882,00
56	ORTOPEDICA SRL	00026061	13.08.2024	1.787,16		1.787,16
57	ORTOPEDICA SRL	00026062	13.08.2024	9.243,80		9.243,80
58	ORTOPEDICA SRL	00026063	13.08.2024	6.238,46		6.238,46
	<u>ORTOPEDICA SRL Result</u>			<u>32.111,42</u>	<u>0,00</u>	<u>32.111,42</u>
59	ORTOPROFIL PROD ROMANIA SRL	C0804242	14.08.2024	204,96		204,96
60	ORTOPROFIL PROD ROMANIA SRL	2701355	13.08.2024	3.987,93		3.987,93
61	ORTOPROFIL PROD ROMANIA SRL	2701356	13.08.2024	31.813,00		31.813,00
62	ORTOPROFIL PROD ROMANIA SRL	2701357	13.08.2024	9.718,40		9.718,40
63	ORTOPROFIL PROD ROMANIA SRL	2701358	13.08.2024	25.645,69		25.645,69
64	ORTOPROFIL PROD ROMANIA SRL	2701359	13.08.2024	18.922,98		18.922,98
65	ORTOPROFIL PROD ROMANIA SRL	2701360	13.08.2024	10.720,52		10.720,52
66	ORTOPROFIL PROD ROMANIA SRL	2701354	13.08.2024	27.576,82		27.576,82
67	ORTOPROFIL PROD ROMANIA SRL	2202873	13.08.2024	247,14		247,14
68	ORTOPROFIL PROD ROMANIA SRL	2202874	13.08.2024	441,00		441,00
69	ORTOPROFIL PROD ROMANIA SRL	2202875	13.08.2024	1.170,00		1.170,00
70	ORTOPROFIL PROD ROMANIA SRL	2202876	13.08.2024	3.799,96		3.799,96
71	ORTOPROFIL PROD ROMANIA SRL	19913217	20.08.2024	7.318,00		7.318,00
	<u>ORTOPROFIL PROD ROMANIA SRL Result</u>			<u>141.566,40</u>	<u>0,00</u>	<u>141.566,40</u>
72	ORTOTECH SRL	23711	12.08.2024	445,00		445,00
	<u>ORTOTECH SRL Result</u>			<u>445,00</u>	<u>0,00</u>	<u>445,00</u>
73	PHARMA TELNET SRL	4894	09.08.2024	5.512,00		5.512,00
	<u>PHARMA TELNET SRL Result</u>			<u>5.512,00</u>	<u>0,00</u>	<u>5.512,00</u>
	<u>Grand Total</u>			<u>660.931,62</u>	<u>181,80</u>	<u>660.749,82</u>

Întocmit,
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