

Casa de Asigurări de Sănătate NEAMȚ
Compartiment Evaluare, Contractare, Decontare Servicii Medicale

Situația facturilor din luna IANUARIE 2025 decontate
furnizorilor de dispozitive medicale în contract cu CAS Neamț

Nr. crt.	CUI partener	Nume partener	Număr factură	Data factură	Valoare de plată
1	28254874	1 ST MEDICA SRL	2503	17/02/2025	277,00
		<u>1 ST MEDICA SRL Result</u>			<u>277,00</u>
2	38131461	ACCES MEDICAL DEVICES SRL	23	17/02/2025	2.016,00
		<u>ACCES MEDICAL DEVICES SRL Result</u>			<u>2.016,00</u>
3	6635118	ACUSTIC NOVOTEL SRL	188	05/02/2025	26.271,00
4	6635118	ACUSTIC NOVOTEL SRL	1906	13/02/2025	8.421,00
		<u>ACUSTIC NOVOTEL SRL Result</u>			<u>34.692,00</u>
5	15182733	ADAPTARE RECUPERARE KINETOTERAPIE	5271	06/02/2025	6.242,00
		<u>ADAPTARE RECUPERARE KINETOTERAPIE</u>			<u>6.242,00</u>
6	32799730	AGENT MEDICAL SRL	1320	18/02/2025	2.016,00
		<u>AGENT MEDICAL SRL Result</u>			<u>2.016,00</u>
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	130	05/02/2025	97.796,51
8	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	131	05/02/2025	4.081,57
9	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	132	05/02/2025	107,73
10	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	133	05/02/2025	2.174,86
11	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	134	05/02/2025	202,00
12	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	135	05/02/2025	406,27
		<u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u>			<u>104.768,94</u>
13	45857042	ARC MEDICAL SUPPORT SRL	320	18/02/2025	313,00
		<u>ARC MEDICAL SUPPORT SRL Result</u>			<u>313,00</u>
14	12058642	AUDIO NOVA SRL	1000278	07/02/2025	18.045,00
		<u>AUDIO NOVA SRL Result</u>			<u>18.045,00</u>
15	2860257	AUROLGEX PROD COM SRL	2832	31/01/2025	103,00
		<u>AUROLGEX PROD COM SRL Result</u>			<u>103,00</u>
16	14779017	BIOSINTEX SRL	400476	17/02/2025	24.015,44
		<u>BIOSINTEX SRL Result</u>			<u>24.015,44</u>
17	10863793	CLARFON SA	00371	17/02/2025	285,00
18	10863793	CLARFON SA	00372	17/02/2025	9.101,00
		<u>CLARFON SA Result</u>			<u>9.386,00</u>
19	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000463	10/02/2025	722,00
20	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000464	10/02/2025	3.820,00
		<u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u>			<u>4.542,00</u>
21	33569518	INEXTENSO MEDICA SRL	866	20/02/2025	1.070,00
22	33569518	INEXTENSO MEDICA SRL	867	20/02/2025	498,00
		<u>INEXTENSO MEDICA SRL Result</u>			<u>1.568,00</u>
23	38410202	LEMA MEDICAL SOLUTIONS SRL	41	10/02/2025	4.169,00
		<u>LEMA MEDICAL SOLUTIONS SRL Result</u>			<u>4.169,00</u>
24	8721959	LINDE GAZ ROMANIA SRL	1000509053	10/02/2025	10.167,23
		<u>LINDE GAZ ROMANIA SRL Result</u>			<u>10.167,23</u>
25	25184219	LUGIA NEW SERV SRL	103	13/02/2025	2.406,00
		<u>LUGIA NEW SERV SRL Result</u>			<u>2.406,00</u>
26	35753290	MEDAIR OXYGEN SOLUTION SRL	201	19/02/2025	202,00
27	35753290	MEDAIR OXYGEN SOLUTION SRL	202	19/02/2025	20.219,55
		<u>MEDAIR OXYGEN SOLUTION SRL Result</u>			<u>20.421,55</u>
28	10148463	MEDICAL EXPRESS SRL	219	17/02/2025	204,98
29	10148463	MEDICAL EXPRESS SRL	220	17/02/2025	2.488,21
30	10148463	MEDICAL EXPRESS SRL	221	17/02/2025	497,70
31	10148463	MEDICAL EXPRESS SRL	222	17/02/2025	9.520,61
		<u>MEDICAL EXPRESS SRL Result</u>			<u>12.711,50</u>
32	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	81	18/02/2025	4.607,00
		<u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u>			<u>4.607,00</u>
33	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250041	13/02/2025	1.070,00

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		<u>MEDICAL SOLUTIONS & STOMIZARE SRL Result</u>			<u>1.070,00</u>
34	38663248	MESSER MEDICAL HOME CARE RO SRL	4656	18/02/2025	19.916,67
		<u>MESSER MEDICAL HOME CARE RO SRL Result</u>			<u>19.916,67</u>
35	14283586	MOTIVATION SRL	32500141	14/02/2025	1.069,20
36	14283586	MOTIVATION SRL	72500094	14/02/2025	2.567,00
37	14283586	MOTIVATION SRL	72500095	14/02/2025	498,00
38	14283586	MOTIVATION SRL	72500096	14/02/2025	55,80
39	14283586	MOTIVATION SRL	72500097	14/02/2025	2.830,84
40	14283586	MOTIVATION SRL	32500177	18/02/2025	114,00
41	14283586	MOTIVATION SRL	32500179	18/02/2025	96.369,00
		<u>MOTIVATION SRL Result</u>			<u>103.503,84</u>
42	16020624	NEWMEDICS COM SRL	58872	17/02/2025	59.190,67
		<u>NEWMEDICS COM SRL Result</u>			<u>59.190,67</u>
43	42556193	ORTESSA MEDICAL SRL	6803	13/02/2025	3.963,00
		<u>ORTESSA MEDICAL SRL Result</u>			<u>3.963,00</u>
44	14071907	ORTOPEDICA SRL	00027470	15/02/2025	17.192,54
45	14071907	ORTOPEDICA SRL	00027471	15/02/2025	5.043,91
46	14071907	ORTOPEDICA SRL	00027472	15/02/2025	5.609,00
47	14071907	ORTOPEDICA SRL	00027473	15/02/2025	249,00
		<u>ORTOPEDICA SRL Result</u>			<u>28.094,45</u>
48	6877197	ORTOPROFIL PROD ROMANIA SRL	2701404	06/02/2025	7.972,04
49	6877197	ORTOPROFIL PROD ROMANIA SRL	2701405	06/02/2025	9.619,00
50	6877197	ORTOPROFIL PROD ROMANIA SRL	2701406	06/02/2025	28.137,01
51	6877197	ORTOPROFIL PROD ROMANIA SRL	2701407	06/02/2025	4.767,33
52	6877197	ORTOPROFIL PROD ROMANIA SRL	2701408	06/02/2025	7.959,76
53	6877197	ORTOPROFIL PROD ROMANIA SRL	2202976	14/02/2025	3.636,82
54	6877197	ORTOPROFIL PROD ROMANIA SRL	0804358	21/02/2025	783,89
		<u>ORTOPROFIL PROD ROMANIA SRL Result</u>			<u>62.875,85</u>
55	17742241	PHARMA TELNET SRL	5304	07/02/2025	580,00
56	17742241	PHARMA TELNET SRL	5305	07/02/2025	4.951,00
		<u>PHARMA TELNET SRL Result</u>			<u>5.531,00</u>
		<u>Grand Total</u>			<u>546.612,14</u>

Întocmit,
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