

Situația facturilor din luna MARTIE 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	3062	10/04/2025	277,00
		<u>1 ST MEDICA SRL Result</u>			<u>277,00</u>
2	6635118	ACUSTIC NOVOTEL SRL	199	10/04/2025	42.670,00
3	6635118	ACUSTIC NOVOTEL SRL	1988	11/04/2025	18.045,00
		<u>ACUSTIC NOVOTEL SRL Result</u>			<u>60.715,00</u>
4	15182733	ADAPTARE RECUPERARE KINETOTERAPIE	5315	08/04/2025	380,00
		<u>ADAPTARE RECUPERARE KINETOTERAPIE</u>			<u>380,00</u>
5	17489166	SC AGRO_MILK SRL	0045	31/03/2025	11.535,00
		<u>AGRO MILK SRL Result</u>			<u>11.535,00</u>
6	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	660	07/04/2025	111.198,18
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	661	07/04/2025	404,00
8	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	662	07/04/2025	1.616,00
9	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	663	07/04/2025	60,60
10	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	664	07/04/2025	4.124,20
		<u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u>			<u>117.402,98</u>
11	45857042	ARC MEDICAL SUPPORT SRL	368	11/04/2025	313,00
		<u>ARC MEDICAL SUPPORT SRL Result</u>			<u>313,00</u>
12	12058642	AUDIO NOVA SRL	1000361	09/04/2025	27.669,00
		<u>AUDIO NOVA SRL Result</u>			<u>27.669,00</u>
13	2860257	AUROLGEX PROD COM SRL	2839	31/03/2025	2.541,00
		<u>AUROLGEX PROD COM SRL Result</u>			<u>2.541,00</u>
14	33706836	A&A HEALTHCARE SRL	889	09/04/2025	249,00
		<u>A&A HEALTHCARE SRL Result</u>			<u>249,00</u>
15	14779017	BIOSINTEX SRL	400534	10/04/2025	25.859,61
		<u>BIOSINTEX SRL Result</u>			<u>25.859,61</u>
16	10863793	CLARFON SA	00422	09/04/2025	19.335,00
		<u>CLARFON SA Result</u>			<u>19.335,00</u>
17	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	0045	03/04/2025	2.714,00
18	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000527	03/04/2025	1.740,00
		<u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u>			<u>4.454,00</u>
19	33569518	INEXTENSO MEDICA SRL	962	11/04/2025	249,00
		<u>INEXTENSO MEDICA SRL Result</u>			<u>249,00</u>
20	38410202	LEMA MEDICAL SOLUTIONS SRL	43	09/04/2025	4.412,00
		<u>LEMA MEDICAL SOLUTIONS SRL Result</u>			<u>4.412,00</u>
21	8721959	LINDE GAZ ROMANIA SRL	1000519104	08/04/2025	10.832,87
		<u>LINDE GAZ ROMANIA SRL Result</u>			<u>10.832,87</u>
22	25184219	LUGIA NEW SERV SRL	107	02/04/2025	10.827,00
		<u>LUGIA NEW SERV SRL Result</u>			<u>10.827,00</u>
23	35753290	MEDAIR OXYGEN SOLUTION SRL	210	10/04/2025	202,00
24	35753290	MEDAIR OXYGEN SOLUTION SRL	211	10/04/2025	22.453,00
		<u>MEDAIR OXYGEN SOLUTION SRL Result</u>			<u>22.655,00</u>
25	10148463	MEDICAL EXPRESS SRL	4501	03/04/2025	5.583,65
26	10148463	MEDICAL EXPRESS SRL	4502	03/04/2025	746,55
27	10148463	MEDICAL EXPRESS SRL	4503	03/04/2025	10.160,65
		<u>MEDICAL EXPRESS SRL Result</u>			<u>16.490,85</u>
28	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	83	09/04/2025	3.383,00
		<u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u>			<u>3.383,00</u>
29	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250142	09/04/2025	1.070,00
		<u>MEDICAL SOLUTIONS & STOMIZARE SRL Result</u>			<u>1.070,00</u>

Nr. crt.	CUI partener	Nume partener	Număr factură	Data factură	Valoare de plată
30	38663248	MESSER MEDICAL HOME CARE RO SRL	4776	11/04/2025	17.567,07
		<u>MESSER MEDICAL HOME CARE RO SRL Result</u>			<u>17.567,07</u>
31	14283586	MOTIVATION SRL	72500329	11/04/2025	1.987,00
32	14283586	MOTIVATION SRL	72500330	11/04/2025	1.168,68
33	14283586	MOTIVATION SRL	62500080	11/04/2025	2.616,00
34	14283586	MOTIVATION SRL	32500357	08/04/2025	95,00
35	14283586	MOTIVATION SRL	32500358	08/04/2025	121.151,40
		<u>MOTIVATION SRL Result</u>			<u>127.018,08</u>
36	16020624	NEWMEDICS COM SRL	59223	09/04/2025	72.448,94
		<u>NEWMEDICS COM SRL Result</u>			<u>72.448,94</u>
37	42556193	ORTESSA MEDICAL SRL	6921	10/04/2025	4.702,00
		<u>ORTESSA MEDICAL SRL Result</u>			<u>4.702,00</u>
38	14071907	ORTOPEDICA SRL	00027974	10/04/2025	7.135,11
39	14071907	ORTOPEDICA SRL	00027975	10/04/2025	13.742,13
40	14071907	ORTOPEDICA SRL	00027976	10/04/2025	1.426,00
41	14071907	ORTOPEDICA SRL	00027977	10/04/2025	249,00
		<u>ORTOPEDICA SRL Result</u>			<u>22.552,24</u>
42	6877197	ORTOPROFIL PROD ROMANIA SRL	2701414	03/04/2025	29.460,92
43	6877197	ORTOPROFIL PROD ROMANIA SRL	2701415	03/04/2025	39.194,96
44	6877197	ORTOPROFIL PROD ROMANIA SRL	2701416	03/04/2025	6.472,88
45	6877197	ORTOPROFIL PROD ROMANIA SRL	2701417	03/04/2025	34.664,00
46	6877197	ORTOPROFIL PROD ROMANIA SRL	0804403	04/04/2025	204,96
47	6877197	ORTOPROFIL PROD ROMANIA SRL	19917053	11/04/2025	1.300,00
48	6877197	ORTOPROFIL PROD ROMANIA SRL	2203008	14/04/2025	3.409,56
49	6877197	ORTOPROFIL PROD ROMANIA SRL	2203009	14/04/2025	3.940,00
50	6877197	ORTOPROFIL PROD ROMANIA SRL	2701418	15/04/2025	4.709,87
		<u>ORTOPROFIL PROD ROMANIA SRL Result</u>			<u>123.357,15</u>
51	17742241	PHARMA TELNET SRL	5551	10/04/2025	580,00
52	17742241	PHARMA TELNET SRL	5552	10/04/2025	3.613,00
		<u>PHARMA TELNET SRL Result</u>			<u>4.193,00</u>
53	17854954	PROAUDIOLOGICA SRL IASI	6966	10/04/2025	3.609,00
		<u>PROAUDIOLOGICA SRL IASI Result</u>			<u>3.609,00</u>
54	9164147	SONOROM SRL	30714	11/04/2025	1.203,00
		<u>SONOROM SRL Result</u>			<u>1.203,00</u>
55	15736030	THERANOVA PROTEZARE SRL	497	09/04/2025	5.528,00
		<u>THERANOVA PROTEZARE SRL Result</u>			<u>5.528,00</u>
		<u>Grand Total</u>			<u>722.828,79</u>

Întocmit,
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