

Situația facturilor din luna APRILIE 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	3359	09/05/2025	277,00
		<u>1 ST MEDICA SRL Result</u>			<u>277,00</u>
2	22914025	ABC ORTOPEDIC SRL	5032	15/05/2025	2.777,00
		<u>ABC ORTOPEDIC SRL Result</u>			<u>2.777,00</u>
3	6635118	ACUSTIC NOVOTEL SRL	203	13/05/2025	40.994,00
4	6635118	ACUSTIC NOVOTEL SRL	2031	14/05/2025	20.451,00
		<u>ACUSTIC NOVOTEL SRL Result</u>			<u>61.445,00</u>
5	15182733	ADAPTARE RECUPERARE KINETOTERAPIE	5340	08/05/2025	1.300,00
		<u>ADAPTARE RECUPERARE KINETOTERAPIE</u>			<u>1.300,00</u>
6	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	865	07/05/2025	119.900,63
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	866	07/05/2025	5.093,38
8	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	867	07/05/2025	127,93
9	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	868	07/05/2025	1.986,33
10	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	869	07/05/2025	404,00
		<u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u>			<u>127.512,27</u>
11	45857042	ARC MEDICAL SUPPORT SRL	407	12/05/2025	313,00
		<u>ARC MEDICAL SUPPORT SRL Result</u>			<u>313,00</u>
12	12058642	AUDIO NOVA SRL	1000408	09/05/2025	14.436,00
		<u>AUDIO NOVA SRL Result</u>			<u>14.436,00</u>
13	2860257	AUROLGEX PROD COM SRL	2840	30/04/2025	1.153,00
		<u>AUROLGEX PROD COM SRL Result</u>			<u>1.153,00</u>
14	33706836	A&A HEALTHCARE SRL	966	09/05/2025	249,00
		<u>A&A HEALTHCARE SRL Result</u>			<u>249,00</u>
15	14779017	BIOSINTEX SRL	400556	12/05/2025	20.517,58
		<u>BIOSINTEX SRL Result</u>			<u>20.517,58</u>
16	35272601	CENTRO ACUSTICO ITALIANO SRL	25048	14/05/2025	1.203,00
		<u>CENTRO ACUSTICO ITALIANO SRL Result</u>			<u>1.203,00</u>
17	10863793	CLARFON SA	00458	12/05/2025	12.729,00
		<u>CLARFON SA Result</u>			<u>12.729,00</u>
18	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000568	09/05/2025	1.740,00
19	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	0088	09/05/2025	2.011,00
		<u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u>			<u>3.751,00</u>
20	23735818	GIA DISTRI MED SRL	538	12/05/2025	457,00
		<u>GIA DISTRI MED SRL Result</u>			<u>457,00</u>
21	33569518	INEXTENSO MEDICA SRL	1018	13/05/2025	1.481,00
22	33569518	INEXTENSO MEDICA SRL	1019	13/05/2025	747,00
		<u>INEXTENSO MEDICA SRL Result</u>			<u>2.228,00</u>
23	38410202	LEMA MEDICAL SOLUTIONS SRL	44	09/05/2025	4.836,00
		<u>LEMA MEDICAL SOLUTIONS SRL Result</u>			<u>4.836,00</u>
24	8721959	LINDE GAZ ROMANIA SRL	1000523690	09/05/2025	12.245,14
		<u>LINDE GAZ ROMANIA SRL Result</u>			<u>12.245,14</u>
25	25184219	LUGIA NEW SERV SRL	108	09/05/2025	13.233,00
		<u>LUGIA NEW SERV SRL Result</u>			<u>13.233,00</u>
26	35753290	MEDAIR OXYGEN SOLUTION SRL	212	15/05/2025	22.021,53
27	35753290	MEDAIR OXYGEN SOLUTION SRL	215	15/05/2025	202,00
		<u>MEDAIR OXYGEN SOLUTION SRL Result</u>			<u>22.223,53</u>
28	10148463	MEDICAL EXPRESS SRL	4697	09/05/2025	5.357,86
29	10148463	MEDICAL EXPRESS SRL	4698	09/05/2025	746,55
30	10148463	MEDICAL EXPRESS SRL	4699	09/05/2025	10.109,71
		<u>MEDICAL EXPRESS SRL Result</u>			<u>16.214,12</u>
31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	84	09/05/2025	5.479,00

Nr. crt.	CUI partener	Nume partener	Număr factură	Data factură	Valoare de plată
		<u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u>			<u>5.479,00</u>
32	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250198	13/05/2025	1.070,00
		<u>MEDICAL SOLUTIONS & STOMIZARE SRL Result</u>			<u>1.070,00</u>
33	38663248	MESSER MEDICAL HOME CARE RO SRL	4817	13/05/2025	18.546,00
34	38663248	MESSER MEDICAL HOME CARE RO SRL	4818	12/05/2025	554,00
		<u>MESSER MEDICAL HOME CARE RO SRL Result</u>			<u>19.100,00</u>
35	14283586	MOTIVATION SRL	62500097	08/05/2025	1.744,00
36	14283586	MOTIVATION SRL	62500098	08/05/2025	872,00
37	14283586	MOTIVATION SRL	72500352	08/05/2025	2.415,92
38	14283586	MOTIVATION SRL	72500353	08/05/2025	696,12
39	14283586	MOTIVATION SRL	32500478	09/05/2025	110.440,80
40	14283586	MOTIVATION SRL	32500479	09/05/2025	5.518,20
41	14283586	MOTIVATION SRL	32500480	09/05/2025	95,00
		<u>MOTIVATION SRL Result</u>			<u>121.782,04</u>
42	16020624	NEWMEDICS COM SRL	59286	12/05/2025	69.592,90
		<u>NEWMEDICS COM SRL Result</u>			<u>69.592,90</u>
43	42556193	ORTESSA MEDICAL SRL	7004	12/05/2025	5.926,00
		<u>ORTESSA MEDICAL SRL Result</u>			<u>5.926,00</u>
44	11890974	ORTHOPREST SRL	4584	12/05/2025	3.141,00
		<u>ORTHOPREST SRL Result</u>			<u>3.141,00</u>
45	14071907	ORTOPEDICA SRL	00028184	14/05/2025	13.162,46
46	14071907	ORTOPEDICA SRL	00028185	14/05/2025	9.283,12
47	14071907	ORTOPEDICA SRL	00028186	14/05/2025	249,00
		<u>ORTOPEDICA SRL Result</u>			<u>22.694,58</u>
48	6877197	ORTOPROFIL PROD ROMANIA SRL	2701419	08/05/2025	33.780,83
49	6877197	ORTOPROFIL PROD ROMANIA SRL	2701420	08/05/2025	30.027,00
50	6877197	ORTOPROFIL PROD ROMANIA SRL	2701421	08/05/2025	37.426,42
51	6877197	ORTOPROFIL PROD ROMANIA SRL	2701422	08/05/2025	5.073,07
52	6877197	ORTOPROFIL PROD ROMANIA SRL	2701423	08/05/2025	5.522,47
53	6877197	ORTOPROFIL PROD ROMANIA SRL	2701424	08/05/2025	953,00
54	6877197	ORTOPROFIL PROD ROMANIA SRL	2203024	12/05/2025	3.174,16
55	6877197	ORTOPROFIL PROD ROMANIA SRL	2203025	12/05/2025	3.900,00
56	6877197	ORTOPROFIL PROD ROMANIA SRL	0804420	13/05/2025	204,96
		<u>ORTOPROFIL PROD ROMANIA SRL Result</u>			<u>120.061,91</u>
57	17742241	PHARMA TELNET SRL	5598	09/05/2025	580,00
58	17742241	PHARMA TELNET SRL	5599	09/05/2025	4.702,00
		<u>PHARMA TELNET SRL Result</u>			<u>5.282,00</u>
59	23100700	VALDOMEDICA TRADING SRL	4436	13/05/2025	562,00
		<u>VALDOMEDICA TRADING SRL Result</u>			<u>562,00</u>
		<u>Grand Total</u>			<u>693.791,07</u>

Întocmit,
cons. Florescu Alina-Manuela