Casa de Asigurări de Sănătate NEAMȚ
Compartiment Decontare Servicii Medicale

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

Nr. crt.	CUI partener	Nume partener	Număr factură	Dată factură	Valoare de plată
1	28254874	1 ST MEDICA SRL	3627	10/06/2025	277,00
		1 ST MEDICA SRL Result			***277,00***
2	6635118	ACUSTIC NOVOTEL SRL	207	10/06/2025	13.325,00
3	6635118	ACUSTIC NOVOTEL SRL	2069	12/06/2025	6.015,00
		ACUSTIC NOVOTEL SRL Result			***19.340,00***
4	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1171	10/06/2025	123.378,05
5	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1172	10/06/2025	6.107,99
6	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1173	10/06/2025	193,90
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1174	10/06/2025	202,00
8	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1175	10/06/2025	2.034,40
		AIR LIQUIDE VITALAIRE ROMANIA SRL Result			***131.916,34***
9	45857042	ARC MEDICAL SUPPORT SRL	443	12/06/2025	313,00
		ARC MEDICAL SUPPORT SRL Result			***313,00***
10	12058642	AUDIO NOVA SRL	1000449	10/06/2025	18.045,00
		AUDIO NOVA SRL Result			***18.045,00***
11	2860257	AUROLGEX PROD COM SRL	2846	31/05/2025	1.153,00
		AUROLGEX PROD COM SRL Result			***1.153,00***
12	33706836	A&A HEALTHCARE SRL	987	09/06/2025	249,00
		A&A HEALTHCARE SRL Result			***249,00***
13	14779017	BIOSINTEX SRL	400572	10/06/2025	19.424,61
		BIOSINTEX SRL Result			***19.424,61***
14	10863793	CLARFON SA	00469	10/06/2025	11.213,00
		CLARFON SA Result			***11.213,00***
15	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000604	11/06/2025	1.740,00
16	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	0124	11/06/2025	2.260,00
		EUROMEDICAL DISTRIBUTION GRUP SRL Result			***4.000,00***
17	33569518	INEXTENSO MEDICA SRL	1098	13/06/2025	498,00
		INEXTENSO MEDICA SRL Result			***498,00***
18	38410202	LEMA MEDICAL SOLUTIONS SRL	45	10/06/2025	3.939,00
		LEMA MEDICAL SOLUTIONS SRL Result			***3.939,00***
19	8721959	LINDE GAZ ROMANIA SRL	1000528176	10/06/2025	15.279,00
		LINDE GAZ ROMANIA SRL Result			***15.279,00***
20	25184219	LUGIA NEW SERV SRL	109	10/06/2025	3.609,00
		LUGIA NEW SERV SRL Result			***3.609,00***
21	35753290	MEDAIR OXYGEN SOLUTION SRL	216	13/06/2025	24.976,51
22	35753290	MEDAIR OXYGEN SOLUTION SRL	217	13/06/2025	202,00
		MEDAIR OXYGEN SOLUTION SRL Result			***25.178,51***
23	10148463	MEDICAL EXPRESS SRL	4965	11/06/2025	5.611,87
24	10148463	MEDICAL EXPRESS SRL	4966	11/06/2025	746,55
25	10148463	MEDICAL EXPRESS SRL	4967	11/06/2025	8.936,71
		MEDICAL EXPRESS SRL Result			***15.295,13***
26	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	85	10/06/2025	3.537,00
		MEDICAL SERVICES FOR NEUROLOGY SRL Result			***3.537,00***
27	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250249	12/06/2025	1.070,00
		MEDICAL SOLUTIONS & STOMIZARE SRL Result			***1.070,00***
28	38663248	MESSER MEDICAL HOME CARE RO SRL	4863	11/06/2025	20.586,83
29	38663248	MESSER MEDICAL HOME CARE RO SRL	4864	11/06/2025	1.662,00
		MESSER MEDICAL HOME CARE RO SRL Result			***22.248,83***

Nr. crt.	CUI partener	Nume partener	Număr factură	Dată factură	Valoare de plată
30	14283586	MOTIVATION SRL	32500593	06/06/2025	3.361,20
31	14283586	MOTIVATION SRL	32500594	06/06/2025	114,00
32	14283586	MOTIVATION SRL	32500595	06/06/2025	110.557,20
33	14283586	MOTIVATION SRL	62500125	06/06/2025	6.788,00
34	14283586	MOTIVATION SRL	72500437	03/06/2025	696,12
35	14283586	MOTIVATION SRL	72500438	03/06/2025	2.459,56
		MOTIVATION SRL Result			***123.976,08***
36	16020624	NEWMEDICS COM SRL	59325	10/06/2025	73.504,92
		NEWMEDICS COM SRL Result			***73.504,92***
37	42556193	ORTESSA MEDICAL SRL	7065	12/06/2025	7.484,00
		ORTESSA MEDICAL SRL Result			***7.484,00***
38	14071907	ORTOPEDICA SRL	00028443	13/06/2025	249,00
39	14071907	ORTOPEDICA SRL	00028444	13/06/2025	7.968,00
40	14071907	ORTOPEDICA SRL	00028445	13/06/2025	10.936,06
41	14071907	ORTOPEDICA SRL	00028446	13/06/2025	10.246,64
		ORTOPEDICA SRL Result			***29.399,70***
42	6877197	ORTOPROFIL PROD ROMANIA SRL	2701425	05/06/2025	34.692,00
43	6877197	ORTOPROFIL PROD ROMANIA SRL	2701426	05/06/2025	4.898,00
44	6877197	ORTOPROFIL PROD ROMANIA SRL	2701427	05/06/2025	5.560,39
45	6877197	ORTOPROFIL PROD ROMANIA SRL	2701428	05/06/2025	37.771,72
46	6877197	ORTOPROFIL PROD ROMANIA SRL	2701429	05/06/2025	28.481,01
47	6877197	ORTOPROFIL PROD ROMANIA SRL	2701430	05/06/2025	2.328,90
48	6877197	ORTOPROFIL PROD ROMANIA SRL	2203044	11/06/2025	3.355,12
49	6877197	ORTOPROFIL PROD ROMANIA SRL	0804465	13/06/2025	201,25
50	6877197	ORTOPROFIL PROD ROMANIA SRL	1901318	16/06/2025	248,85
51	6877197	ORTOPROFIL PROD ROMANIA SRL	19918153	17/06/2025	1.300,00
		ORTOPROFIL PROD ROMANIA SRL Result			***118.837,24***
52	12424344	ORTOTECH SRL	23774	10/06/2025	441,00
53	12424344	ORTOTECH SRL	23775	10/06/2025	100,00
		ORTOTECH SRL Result			***541,00***
54		OSTEOPHARM SRL	20000333	09/06/2025	1.300,00
		OSTEOPHARM SRL Result			***1.300,00***
55	17742241	PHARMA TELNET SRL	5678	10/06/2025	580,00
56	17742241	PHARMA TELNET SRL	5679	10/06/2025	4.702,00
		PHARMA TELNET SRL Result			***5.282,00***
57	17854954	PROAUDIOLOGICA SRL IASI	7081	11/06/2025	4.812,00
		PROAUDIOLOGICA SRL IASI Result			***4.812,00***
58	40533576	SONOTECH AUDIOLOGIE SRL	0025	13/06/2025	1.203,00
		SONOTECH AUDIOLOGIE SRL Result			***1.203,00***
59	15736030	THERANOVA PROTEZARE SRL	545	10/06/2025	8.168,00
		THERANOVA PROTEZARE SRL Result			***8.168,00***
		Grand Total			***671.093,36***

Întocmit,
cons. Florescu Alina-Manuela