

Situația facturilor din luna IUNIE 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	3830	04/07/2025	277,00
		<u>1 ST MEDICA SRL Result</u>			<u>277,00</u>
2	6635118	ACUSTIC NOVOTEL SRL	211	10/07/2025	24.599,00
3	6635118	ACUSTIC NOVOTEL SRL	2109	16/07/2025	9.293,00
		<u>ACUSTIC NOVOTEL SRL Result</u>			<u>33.892,00</u>
4	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1320	02/07/2025	125.522,85
5	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1321	02/07/2025	5.352,51
6	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1322	02/07/2025	114,47
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1323	02/07/2025	2.876,06
8	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1324	02/07/2025	202,00
		<u>AIR LIQUIDE VITALAIRE ROMANIA SRL Result</u>			<u>134.067,89</u>
9	18105417	AKTIVORT SRL	1874	04/07/2025	158,00
		<u>AKTIVORT SRL Result</u>			<u>158,00</u>
10	45857042	ARC MEDICAL SUPPORT SRL	491	03/07/2025	313,00
		<u>ARC MEDICAL SUPPORT SRL Result</u>			<u>313,00</u>
11	12058642	AUDIO NOVA SRL	1000486	01/07/2025	7.218,00
		<u>AUDIO NOVA SRL Result</u>			<u>7.218,00</u>
12	2860257	AUROLGEX PROD COM SRL	2848	30/06/2025	1.190,00
		<u>AUROLGEX PROD COM SRL Result</u>			<u>1.190,00</u>
13	33706836	A&A HEALTHCARE SRL	1047	01/07/2025	542,00
		<u>A&A HEALTHCARE SRL Result</u>			<u>542,00</u>
14	14779017	BIOSINTEX SRL	400599	04/07/2025	18.843,67
		<u>BIOSINTEX SRL Result</u>			<u>18.843,67</u>
15	10863793	CLARFON SA	00501	07/07/2025	8.658,00
		<u>CLARFON SA Result</u>			<u>8.658,00</u>
16	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000625	02/07/2025	1.160,00
17	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	0146	02/07/2025	2.260,00
		<u>EUROMEDICAL DISTRIBUTION GRUP SRL Result</u>			<u>3.420,00</u>
18	23735818	GIA DISTRI MED SRL	554	01/07/2025	457,00
		<u>GIA DISTRI MED SRL Result</u>			<u>457,00</u>
19	33569518	INEXTENSO MEDICA SRL	1122	10/07/2025	498,00
		<u>INEXTENSO MEDICA SRL Result</u>			<u>498,00</u>
20	38410202	LEMA MEDICAL SOLUTIONS SRL	46	01/07/2025	3.939,00
		<u>LEMA MEDICAL SOLUTIONS SRL Result</u>			<u>3.939,00</u>
21	8721959	LINDE GAZ ROMANIA SRL	1000532703	07/07/2025	14.028,32
		<u>LINDE GAZ ROMANIA SRL Result</u>			<u>14.028,32</u>
22	25184219	LUGIA NEW SERV SRL	110	01/07/2025	8.421,00
		<u>LUGIA NEW SERV SRL Result</u>			<u>8.421,00</u>
23	35753290	MEDAIR OXYGEN SOLUTION SRL	218	07/07/2025	28.227,67
24	35753290	MEDAIR OXYGEN SOLUTION SRL	219	07/07/2025	202,00
		<u>MEDAIR OXYGEN SOLUTION SRL Result</u>			<u>28.429,67</u>
25	10148463	MEDICAL EXPRESS SRL	5108	07/07/2025	5.381,80
26	10148463	MEDICAL EXPRESS SRL	5109	07/07/2025	746,55
27	10148463	MEDICAL EXPRESS SRL	5110	07/07/2025	8.361,73
		<u>MEDICAL EXPRESS SRL Result</u>			<u>14.490,08</u>
28	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	86	07/07/2025	3.537,00
		<u>MEDICAL SERVICES FOR NEUROLOGY SRL Result</u>			<u>3.537,00</u>
29	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250297	02/07/2025	3.621,00
		<u>MEDICAL SOLUTIONS & STOMIZARE SRL Result</u>			<u>3.621,00</u>

Nr. crt.	CUI partener	Nume partener	Număr factură	Data factură	Valoare de plată
30	38663248	MESSER MEDICAL HOME CARE RO SRL	4904	07/07/2025	21.167,17
31	38663248	MESSER MEDICAL HOME CARE RO SRL	4905	07/07/2025	1.310,00
		<u>MESSER MEDICAL HOME CARE RO SRL Result</u>			<u>22.477,17</u>
32	14283586	MOTIVATION SRL	62500154	03/07/2025	8.344,00
33	14283586	MOTIVATION SRL	32500764	09/07/2025	85.965,60
34	14283586	MOTIVATION SRL	32500765	09/07/2025	95,00
35	14283586	MOTIVATION SRL	32500766	09/07/2025	1.222,80
36	14283586	MOTIVATION SRL	72500566	09/07/2025	696,12
37	14283586	MOTIVATION SRL	72500567	09/07/2025	2.236,00
		<u>MOTIVATION SRL Result</u>			<u>98.559,52</u>
38	16020624	NEWMEDICS COM SRL	59389	08/07/2025	73.658,22
		<u>NEWMEDICS COM SRL Result</u>			<u>73.658,22</u>
39	42556193	ORTESSA MEDICAL SRL	7145	08/07/2025	3.478,00
		<u>ORTESSA MEDICAL SRL Result</u>			<u>3.478,00</u>
40	11890974	ORTHOPREST SRL	4590	01/07/2025	431,00
		<u>ORTHOPREST SRL Result</u>			<u>431,00</u>
41	14071907	ORTOPEDICA SRL	00028577	09/07/2025	10.968,53
42	14071907	ORTOPEDICA SRL	00028578	09/07/2025	8.115,05
43	14071907	ORTOPEDICA SRL	00028579	09/07/2025	2.740,00
44	14071907	ORTOPEDICA SRL	00028580	09/07/2025	249,00
		<u>ORTOPEDICA SRL Result</u>			<u>22.072,58</u>
45	6877197	ORTOPROFIL PROD ROMANIA SRL	2701431	01/07/2025	4.494,00
46	6877197	ORTOPROFIL PROD ROMANIA SRL	2701432	01/07/2025	31.178,00
47	6877197	ORTOPROFIL PROD ROMANIA SRL	2701433	01/07/2025	2.328,90
48	6877197	ORTOPROFIL PROD ROMANIA SRL	2701434	01/07/2025	25.697,67
49	6877197	ORTOPROFIL PROD ROMANIA SRL	2701435	01/07/2025	18.373,32
50	6877197	ORTOPROFIL PROD ROMANIA SRL	2701436	01/07/2025	26.194,55
51	6877197	ORTOPROFIL PROD ROMANIA SRL	2701437	01/07/2025	6.860,30
52	6877197	ORTOPROFIL PROD ROMANIA SRL	0804467	02/07/2025	205,00
53	6877197	ORTOPROFIL PROD ROMANIA SRL	2203059	02/07/2025	3.106,16
54	6877197	ORTOPROFIL PROD ROMANIA SRL	2203060	02/07/2025	1.300,00
55	6877197	ORTOPROFIL PROD ROMANIA SRL	1901337	03/07/2025	248,85
		<u>ORTOPROFIL PROD ROMANIA SRL Result</u>			<u>119.986,75</u>
56	14565986	ORTOPROTETICA SRL	205	01/07/2025	1.300,00
		<u>ORTOPROTETICA SRL Result</u>			<u>1.300,00</u>
57	17742241	PHARMA TELNET SRL	5747	02/07/2025	580,00
58	17742241	PHARMA TELNET SRL	5748	02/07/2025	4.702,00
		<u>PHARMA TELNET SRL Result</u>			<u>5.282,00</u>
59	17854954	PROAUDIOLOGICA SRL IASI	7131	02/07/2025	4.812,00
		<u>PROAUDIOLOGICA SRL IASI Result</u>			<u>4.812,00</u>
60	23100700	VALDOMEDICA TRADING SRL	4495	08/07/2025	2.016,00
		<u>VALDOMEDICA TRADING SRL Result</u>			<u>2.016,00</u>
		<u>Grand Total</u>			<u>640.073,87</u>

Întocmit,
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