Casa de Asigurări de Sănătate NEAMȚ
Compartiment Decontare Servicii Medicale

Situația facturilor din luna SEPTEMBRIE 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	6635118	ACUSTIC NOVOTEL SRL	225	07/10/2025	6.438,00
2	6635118	ACUSTIC NOVOTEL SRL	2187	15/10/2025	2.329,00
		ACUSTIC NOVOTEL SRL Result			***8.767,00***
3	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1932	03/10/2025	126.028,72
4	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1933	03/10/2025	202,00
5	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1934	03/10/2025	3.180,00
6	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1935	03/10/2025	329,93
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1936	03/10/2025	7.753,26
		AIR LIQUIDE VITALAIRE ROMANIA SRL Result			***137.493,91***
8	28600340	ATOMEDICAL VEST SRL	201355	07/10/2025	441,00
		ATOMEDICAL VEST SRL Result			***441,00***
9	12058642	AUDIO NOVA SRL	1000601	01/10/2025	3.609,00
		AUDIO NOVA SRL Result			***3.609,00***
10	2860257	AUROLGEX PROD COM SRL	2856	30/09/2025	441,00
		AUROLGEX PROD COM SRL Result			***441,00***
11	33706836	A&A HEALTHCARE SRL	1207	01/10/2025	873,00
		A&A HEALTHCARE SRL Result			***873,00***
12	14779017	BIOSINTEX SRL	400684	06/10/2025	20.964,39
		BIOSINTEX SRL Result			***20.964,39***
13	10863793	CLARFON SA	00566	06/10/2025	6.252,00
		CLARFON SA Result			***6.252,00***
14	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	000726	01/10/2025	580,00
15	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	0268	01/10/2025	3.817,00
		EUROMEDICAL DISTRIBUTION GRUP SRL Result			***4.397,00***
16	23735818	GIA DISTRI MED SRL	576	05/10/2025	1.371,00
		GIA DISTRI MED SRL Result			***1.371,00***
17	33569518	INEXTENSO MEDICA SRL	1288	09/10/2025	1.327,00
		INEXTENSO MEDICA SRL Result			***1.327,00***
18	38410202	LEMA MEDICAL SOLUTIONS SRL	49	01/10/2025	3.939,00
		LEMA MEDICAL SOLUTIONS SRL Result			***3.939,00***
19	8721959	LINDE GAZ ROMANIA SRL	1000545734	09/10/2025	13.935,02
		LINDE GAZ ROMANIA SRL Result			***13.935,02***
20	25184219	LUGIA NEW SERV SRL	114	01/10/2025	2.406,00
		LUGIA NEW SERV SRL Result			***2.406,00***
21	35753290	MEDAIR OXYGEN SOLUTION SRL	227	08/10/2025	202,00
		MEDAIR OXYGEN SOLUTION SRL Result			***202,00***
22	10148463	MEDICAL EXPRESS SRL	5626	06/10/2025	5.299,89
23	10148463	MEDICAL EXPRESS SRL	5627	06/10/2025	746,55
24	10148463	MEDICAL EXPRESS SRL	5628	06/10/2025	5.953,77
25	10148463	MEDICAL EXPRESS SRL	5629	06/10/2025	1.069,20
		MEDICAL EXPRESS SRL Result			***13.069,41***
26	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	89	01/10/2025	4.607,00
		MEDICAL SERVICES FOR NEUROLOGY SRL Result			***4.607,00***
27	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250428	02/10/2025	2.140,00
28	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	20250429	02/10/2025	205,00
		MEDICAL SOLUTIONS & STOMIZARE SRL Result			***2.345,00***
29	38663248	MESSER MEDICAL HOME CARE RO SRL	5040	09/10/2025	19.841,59
30	38663248	MESSER MEDICAL HOME CARE RO SRL	5041	09/10/2025	831,00
		MESSER MEDICAL HOME CARE RO SRL Result			***20.672,59***
31	14283586	MOTIVATION SRL	72500768	02/10/2025	1.194,12
32	14283586	MOTIVATION SRL	72500769	02/10/2025	2.683,12
33	14283586	MOTIVATION SRL	32501120	03/10/2025	63.107,40
34	14283586	MOTIVATION SRL	32501121	03/10/2025	95,00
35	14283586	MOTIVATION SRL	32501122	03/10/2025	28.143,60
36	14283586	MOTIVATION SRL	62500228	03/10/2025	872,00
		MOTIVATION SRL Result			***96.095,24***
37	16020624	NEWMEDICS COM SRL	59574	09/10/2025	79.469,77
		NEWMEDICS COM SRL Result			***79.469,77***
38	42556193	ORTESSA MEDICAL SRL	7296	08/10/2025	5.772,00
		ORTESSA MEDICAL SRL Result			***5.772,00***
39	14071907	ORTOPEDICA SRL	00029186	08/10/2025	249,00
40	14071907	ORTOPEDICA SRL	00029187	08/10/2025	10.173,60
41	14071907	ORTOPEDICA SRL	00029188	08/10/2025	15.359,32

Nr. crt.	CUI partener	Nume partener	Număr factură	Dată factură	Valoare de plată
		ORTOPEDICA SRL Result			***25.781,92***
42	6877197	ORTOPROFIL PROD ROMANIA SRL	2203114	02/10/2025	3.604,04
43	6877197	ORTOPROFIL PROD ROMANIA SRL	2203115	02/10/2025	441,00
44	6877197	ORTOPROFIL PROD ROMANIA SRL	2203116	02/10/2025	2.960,00
45	6877197	ORTOPROFIL PROD ROMANIA SRL	1901371	06/10/2025	248,85
46	6877197	ORTOPROFIL PROD ROMANIA SRL	0804560	07/10/2025	161,92
47	6877197	ORTOPROFIL PROD ROMANIA SRL	19920062	07/10/2025	1.300,00
48	6877197	ORTOPROFIL PROD ROMANIA SRL	2701450	10/10/2025	4.466,00
49	6877197	ORTOPROFIL PROD ROMANIA SRL	2701451	10/10/2025	40.208,74
50	6877197	ORTOPROFIL PROD ROMANIA SRL	2701452	10/10/2025	16.877,00
51	6877197	ORTOPROFIL PROD ROMANIA SRL	2701453	10/10/2025	1.024,90
52	6877197	ORTOPROFIL PROD ROMANIA SRL	2701454	10/10/2025	7.814,05
53	6877197	ORTOPROFIL PROD ROMANIA SRL	2701455	10/10/2025	30.855,87
		ORTOPROFIL PROD ROMANIA SRL Result			***109.962,37***
54	12424344	ORTOTECH SRL	23798	06/10/2025	441,00
		ORTOTECH SRL Result			***441,00***
55	17742241	PHARMA TELNET SRL	5966	03/10/2025	580,00
56	17742241	PHARMA TELNET SRL	5967	03/10/2025	5.772,00
		PHARMA TELNET SRL Result			***6.352,00***
57	15736030	THERANOVA PROTEZARE SRL	652	01/10/2025	5.528,00
58	15736030	THERANOVA PROTEZARE SRL	983	02/10/2025	441,00
		THERANOVA PROTEZARE SRL Result			***5.969,00***
		Grand Total			***576.955,62***

Nr. crt.	CUI partener	Nume partener	Număr factură	Dată factură	Valoare de plată	Reținere factură 229/ 14.10.2025	Valoare de plată
1	35753290	MEDAIR OXYGEN SOLUTION SRL	228	08/10/2025	31.806,23	148,13	31.658,10
		MEDAIR OXYGEN SOLUTION SRL Result			***31.806,23***	148,13	***31.658,10***

Întocmit,
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