**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT APRILIE 2020

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| **FURNIZOR** | **VALOARE DECONTATĂ** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **21,967.20**  |
| K02 |  21,526.05  |
| K03 |  441.15  |
| **AKTIVORT SRL** |  **5,299.57**  |
| D056 |  3,996.19  |
| G0392 |  60.16  |
| H012 |  667.68  |
| H022 |  575.54  |
| **BIOSINTEX SRL** |  **20,323.78**  |
| B01116 |  1,416.00  |
| B01117 |  15,019.50  |
| B022 |  2,374.65  |
| C02 |  33.12  |
| C04 |  1,480.51  |
| **CLARFON SA** |  **9,005.31**  |
| A01 |  241.10  |
| A021 |  1,353.17  |
| A031 |  7,411.04  |
| **GIA DISTRI MED SRL** |  **8,156.50**  |
| I012 |  8,156.50  |
| **HOSPITAL SUPPORT SRL** |  **2,878.76**  |
| I012 |  2,878.76  |
| **HVB MEDICAL SRL** |  **3,133.13**  |
| B01117 |  790.50  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  2,199.88  |
| **LINDE GAZ ROMANIA SRL** |  **17,911.43**  |
| K02 |  17,470.28  |
| K03 |  441.15  |
| **MEDICAL DEVICES SOLUTIONS SRL** |  **770.23**  |
| A01 |  770.23  |
| **MEDICAL EXPRESS SRL** |  **10,922.69**  |
| B01117 |  2,632.29  |
| B012 |  521.91  |
| B022 |  263.91  |
| C01 |  126.00  |
| C02 |  8.60  |
| C05 |  6,453.06  |
| F051 |  602.86  |
| I012 |  314.06  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **4,277.73**  |
| C02 |  66.96  |
| C05 |  4,210.77  |
| **MEDICAL VISION OPTIX GRUP SRL** |  **8,156.50**  |
| I012 |  8,156.50  |
| **M-G EXIM ROMITALIA SRL** |  **2,448.87**  |
| A021 |  596.11  |
| A031 |  1,852.76  |
| **MOTIVATION** |  **13,126.16**  |
| C01 |  252.02  |
| C05 |  12,874.14  |
| **NEWMEDICS COM SRL** |  **28,965.57**  |
| K02 |  28,965.57  |
| **ORTOPEDICA SRL** |  **846.52**  |
| B01117 |  386.94  |
| G0391 |  38.88  |
| H011 |  420.70  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **100,847.21**  |
| B01112 |  161.28  |
| B01115 |  1,128.65  |
| B01117 |  62,023.22  |
| B012 |  6,606.65  |
| B022 |  767.65  |
| C02 |  83.70  |
| C05 |  7,817.96  |
| D011 |  465.54  |
| F04 |  313.60  |
| F051 |  2,658.99  |
| G0141 |  3,646.59  |
| G0392 |  60.16  |
| G0393 |  82.50  |
| K02 |  13,899.59  |
| M01 |  1,131.13  |
| **OSTEOPHARM SRL** |  **13,367.85**  |
| B01117 |  1,054.00  |
| D057 |  4,835.32  |
| G013 |  98.10  |
| G0141 |  1,215.53  |
| G0144 |  427.56  |
| G031 |  113.58  |
| G0344 |  742.56  |
| G0391 |  254.55  |
| G0392 |  240.64  |
| H011 |  2,753.80  |
| H012 |  1,391.80  |
| H021 |  240.41  |
| **PAUL HARTMANN SRL** |  **201.27**  |
| B01117 |  201.27  |
| **PECEF TEHNICA SRL** |  **2,310.70**  |
| A01 |  2,310.70  |
| **PHARMA TELNET** |  **806.75**  |
| C05 |  806.75  |
| **PROTMED PROTETIKA SRL** |  **4,215.34**  |
| D033 |  4,215.34  |
| **ROMSOUND SRL** |  **6,932.12**  |
| A01 |  6,932.12  |
| **SC CARE FUSIONE SRL** |  **3,382.56**  |
| B01112 |  161.33  |
| B01116 |  370.29  |
| B01117 |  1,581.00  |
| C05 |  1,056.16  |
| G0144 |  213.78  |
| **SC REMEDORTO SRL** |  **3,743.36**  |
| G0147 |  3,297.75  |
| G0332 |  74.33  |
| G0344 |  371.28  |
| **VALDOMEDICA TRADING SRL** |  **1,757.16**  |
| A022 |  1,757.16  |
| **WESOUND AMG SRL** |  **4,245.73**  |
| A031 |  4,245.73  |
| **Grand Total** |  **300,000.00**  |