**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT DECEMBRIE 2019

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| **FURNIZOR** | **VALOARE DECONTATĂ** |
| **AGENT MEDICAL SRL** |  **1,565.11**  |
| A031 |  1,565.11  |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **25,522.97**  |
| K02 |  25,035.10  |
| K03 |  487.87  |
| **AKTIVORT SRL** |  **10,845.95**  |
| G0151 |  121.66  |
| G0291 |  196.77  |
| G0321 |  210.00  |
| G0331 |  366.02  |
| G0344 |  637.92  |
| G0373 |  3,882.08  |
| H011 |  550.76  |
| H012 |  2,003.04  |
| H022 |  2,877.70  |
| **BIOSINTEX SRL** |  **16,737.22**  |
| B01116 |  1,416.00  |
| B01117 |  14,492.50  |
| B022 |  779.04  |
| C02 |  49.68  |
| **CLARFON SA** |  **40,599.68**  |
| A01 |  13,108.55  |
| A021 |  8,119.02  |
| A031 |  19,372.11  |
| **GIA DISTRI MED SRL** |  **14,326.23**  |
| I012 |  14,326.23  |
| **HOSPITAL SUPPORT SRL** |  **3,183.60**  |
| I012 |  3,183.60  |
| **HVB MEDICAL SRL** |  **3,911.92**  |
| B01117 |  263.50  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  3,505.67  |
| **LINDE GAZ ROMANIA SRL** |  **20,584.87**  |
| K02 |  18,665.58  |
| K03 |  487.87  |
| L01 |  1,431.42  |
| **MEDICAL DEVICES SOLUTIONS SRL** |  **851.79**  |
| A01 |  851.79  |
| **MEDICAL EXPRESS SRL** |  **10,443.45**  |
| B01115 |  564.43  |
| B01117 |  3,162.00  |
| B012 |  869.85  |
| C01 |  252.00  |
| C02 |  100.44  |
| C03 |  22.12  |
| C05 |  5,472.61  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **4,730.38**  |
| C05 |  4,730.38  |
| **MEDICAL VISION OPTIX GRUP SRL** |  **9,020.22**  |
| I012 |  9,020.22  |
| **MESSER ROMANIA GAZ SRL** |  **1,787.44**  |
| K02 |  1,787.44  |
| **MOTIVATION** |  **7,355.78**  |
| C05 |  7,355.78  |
| **NEWMEDICS COM SRL** |  **28,452.86**  |
| K02 |  28,452.86  |
| **ORTOPEDICA SRL** |  **660.54**  |
| B01117 |  427.92  |
| H011 |  232.62  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **138,495.86**  |
| B01111 |  249.37  |
| B01112 |  964.34  |
| B01113 |  742.20  |
| B01115 |  564.25  |
| B01117 |  61,085.55  |
| B012 |  6,780.45  |
| B021 |  351.90  |
| B022 |  512.48  |
| C01 |  378.00  |
| C02 |  200.88  |
| C03 |  44.24  |
| C05 |  9,504.16  |
| D035 |  5,245.00  |
| D056 |  10,357.47  |
| E011 |  1,724.64  |
| F04 |  313.60  |
| G0141 |  5,042.20  |
| G0144 |  427.56  |
| G0151 |  121.66  |
| G0373 |  1,941.04  |
| G0386 |  674.99  |
| H012 |  333.84  |
| K02 |  30,936.04  |
| **OSTEOPHARM SRL** |  **20,063.86**  |
| F051 |  886.33  |
| G013 |  98.10  |
| G0141 |  390.58  |
| G0144 |  1,068.90  |
| G0151 |  729.96  |
| G0291 |  175.00  |
| G031 |  148.70  |
| G0321 |  350.00  |
| G0332 |  148.66  |
| G0344 |  1,113.84  |
| G0391 |  916.38  |
| G0392 |  782.08  |
| G0393 |  1,014.16  |
| H011 |  6,884.50  |
| H012 |  3,004.56  |
| H017 |  1,207.59  |
| H019 |  425.40  |
| H024 |  309.86  |
| M01 |  409.26  |
| **PAUL HARTMANN SRL** |  **358.87**  |
| B01112 |  95.37  |
| B01117 |  263.50  |
| **PECEF TEHNICA SRL** |  **851.79**  |
| A01 |  851.79  |
| **PHARMA TELNET** |  **1,890.81**  |
| C01 |  126.01  |
| C05 |  1,764.80  |
| **PRIMA ORTOPEDIC SRL** |  **7,459.48**  |
| D057 |  4,835.32  |
| F032 |  287.68  |
| F051 |  1,772.66  |
| G0144 |  228.28  |
| G0392 |  60.16  |
| H011 |  275.38  |
| **ROMSOUND SRL** |  **9,369.78**  |
| A01 |  9,369.78  |
| **SC CARE FUSIONE SRL** |  **35,140.67**  |
| B01116 |  472.00  |
| B01117 |  1,844.50  |
| D033 |  5,184.66  |
| D035 |  1,311.25  |
| D056 |  4,603.32  |
| D057 |  9,670.64  |
| F032 |  143.84  |
| F051 |  1,132.80  |
| G0144 |  427.56  |
| G0145 |  4,772.46  |
| G0292 |  529.97  |
| G0332 |  222.99  |
| G036 |  2,004.96  |
| G0373 |  1,941.04  |
| G0392 |  60.16  |
| M01 |  818.52  |
| **SC REMEDORTO SRL** |  **11,596.03**  |
| G0144 |  213.78  |
| G0145 |  681.78  |
| G0147 |  10,700.47  |
| **VALDOMEDICA TRADING SRL** |  **3,508.34**  |
| A022 |  2,300.38  |
| A031 |  1,207.96  |
| **WESOUND AMG SRL** |  **2,576.74**  |
| A032 |  2,576.74  |
| **Grand Total** |  **431,892.24**  |