**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT IANUARIE 2020

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| **FURNIZOR** | **VALOARE DECONTATĂ** |
| **AGENT MEDICAL SRL** |  **287.65**  |
| A031 |  287.65  |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **25,210.31**  |
| K02 |  24,718.60  |
| K03 |  491.71  |
| **AKTIVORT SRL** |  **20,809.06**  |
| D033 |  2,592.33  |
| D056 |  4,603.32  |
| D057 |  9,282.90  |
| G0144 |  213.78  |
| G0344 |  475.92  |
| G0392 |  120.32  |
| H012 |  2,003.04  |
| H017 |  1,207.59  |
| H024 |  309.86  |
| **ANCEU SRL** |  **617.00**  |
| F051 |  617.00  |
| **AUDIO CLAR SERVICE SRL** |  **617.00**  |
| F051 |  617.00  |
| **BIOSINTEX SRL** |  **15,768.24**  |
| B01116 |  1,416.00  |
| B01117 |  9,745.93  |
| B022 |  1,595.61  |
| C02 |  49.68  |
| C04 |  2,961.02  |
| **CLARFON SA** |  **58,558.87**  |
| A01 |  51,097.10  |
| A022 |  4,600.76  |
| A031 |  2,861.01  |
| **GIA DISTRI MED SRL** |  **10,722.22**  |
| I012 |  10,722.22  |
| **HOSPITAL SUPPORT SRL** |  **2,771.39**  |
| I012 |  2,771.39  |
| **HVB MEDICAL SRL** |  **5,176.68**  |
| B01117 |  263.50  |
| C01 |  126.01  |
| C05 |  3,014.51  |
| F051 |  1,772.66  |
| **LINDE GAZ ROMANIA SRL** |  **20,798.84**  |
| K02 |  20,044.05  |
| K03 |  491.71  |
| L01 |  263.08  |
| **MEDICA M3 COMEXIM SRL** |  **218.62**  |
| I012 |  218.62  |
| **MEDICAL DEVICES SOLUTIONS SRL** |  **1,560.45**  |
| A01 |  1,560.45  |
| **MEDICAL EXPRESS SRL** |  **9,684.52**  |
| B01117 |  2,898.50  |
| B012 |  173.97  |
| C01 |  126.00  |
| C02 |  83.70  |
| C05 |  5,885.42  |
| M01 |  516.93  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **4,767.58**  |
| C01 |  252.02  |
| C02 |  133.92  |
| C05 |  4,381.64  |
| **MEDICAL VISION OPTIX GRUP SRL** |  **11,058.79**  |
| I012 |  11,058.79  |
| **MESSER ROMANIA GAZ SRL** |  **1,774.72**  |
| K02 |  1,774.72  |
| **MOTIVATION** |  **17,016.32**  |
| C01 |  630.05  |
| C02 |  50.22  |
| C05 |  15,449.72  |
| F051 |  886.33  |
| **NEWMEDICS COM SRL** |  **36,710.23**  |
| K02 |  36,710.23  |
| **ORTOPEDICA SRL** |  **304.84**  |
| B01117 |  262.08  |
| H011 |  42.76  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **169,499.78**  |
| B01111 |  283.43  |
| B01115 |  564.40  |
| B01116 |  20,896.95  |
| B01117 |  51,968.28  |
| B021 |  351.90  |
| B022 |  776.39  |
| C01 |  756.00  |
| D034 |  7,503.03  |
| D035 |  5,245.00  |
| D056 |  10,678.85  |
| D057 |  4,835.32  |
| D062 |  1,336.06  |
| F032 |  143.84  |
| F051 |  15,067.61  |
| G0112 |  145.86  |
| G0141 |  7,113.10  |
| G0144 |  427.56  |
| G0152 |  120.89  |
| G0344 |  299.00  |
| G0373 |  1,941.04  |
| G0392 |  180.48  |
| K02 |  31,088.85  |
| M01 |  7,775.94  |
| **OSTEOPHARM SRL** |  **18,026.66**  |
| B01116 |  944.00  |
| B01117 |  1,581.00  |
| F051 |  886.33  |
| G013 |  98.10  |
| G0141 |  824.95  |
| G0147 |  840.00  |
| G0151 |  486.64  |
| G031 |  148.70  |
| G0333 |  715.84  |
| G0391 |  356.37  |
| G0392 |  601.60  |
| H011 |  5,782.98  |
| H012 |  1,405.36  |
| H014 |  297.84  |
| H017 |  402.53  |
| H022 |  287.77  |
| M01 |  2,366.65  |
| **PAUL HARTMANN SRL** |  **361.69**  |
| B01112 |  227.29  |
| B01117 |  134.40  |
| **PECEF TEHNICA SRL** |  **9,281.84**  |
| A01 |  9,281.84  |
| **PHARMA TELNET** |  **2,039.86**  |
| C05 |  2,039.86  |
| **PRIMA ORTOPEDIC SRL** |  **7,823.26**  |
| D056 |  2,748.70  |
| F04 |  313.60  |
| F051 |  886.33  |
| G0144 |  840.62  |
| G0152 |  483.56  |
| G0321 |  70.00  |
| G0344 |  742.56  |
| H012 |  1,335.36  |
| H017 |  402.53  |
| **ROMSOUND SRL** |  **19,270.69**  |
| A01 |  19,270.69  |
| **SC CARE FUSIONE SRL** |  **15,336.67**  |
| B01117 |  1,054.00  |
| C05 |  1,056.16  |
| D057 |  3,488.40  |
| F033 |  169.32  |
| F04 |  470.40  |
| F051 |  4,185.18  |
| G0112 |  145.86  |
| G0141 |  1,215.53  |
| G0145 |  681.78  |
| G0241 |  181.10  |
| G0291 |  1,574.16  |
| G031 |  743.50  |
| G0344 |  371.28  |
| **SC REMEDORTO SRL** |  **9,412.25**  |
| F04 |  156.80  |
| G0144 |  213.78  |
| G0145 |  681.78  |
| G0147 |  7,814.58  |
| G0151 |  121.66  |
| G0331 |  183.01  |
| G0392 |  240.64  |
| **STARKEY LABORATORIES SRL** |  **2,105.83**  |
| A01 |  2,105.83  |
| **VALDOMEDICA TRADING SRL** |  **644.80**  |
| A031 |  644.80  |
| **WESOUND AMG SRL** |  **1,763.34**  |
| A031 |  1,289.76  |
| A032 |  473.58  |
| **Grand Total** |  **500,000.00**  |