**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT DECEMBRIE 2020

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| **Furnizor** | **Valoare decontată** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **36,580.90**  |
| K02 |  36,003.36  |
| K03 |  577.54  |
| **AKTIVORT SRL** |  **15,607.09**  |
| B01117 |  263.50  |
| D057 |  4,835.32  |
| G0141 |  2,431.06  |
| G0148 |  249.11  |
| G0151 |  243.32  |
| G0331 |  183.01  |
| G0332 |  74.33  |
| G0344 |  371.28  |
| G0392 |  60.16  |
| G0393 |  289.76  |
| H011 |  275.38  |
| H012 |  3,338.40  |
| H017 |  402.53  |
| H022 |  2,589.93  |
| **AUDIO CLAR SERVICE SRL** |  **1,894.68**  |
| A01 |  1,008.35  |
| F051 |  886.33  |
| **AUDIO NOVA SRL** |  **2,016.70**  |
| A01 |  2,016.70  |
| **BIOSINTEX SRL** |  **24,166.63**  |
| B01116 |  2,360.00  |
| B01117 |  17,654.50  |
| B022 |  2,638.50  |
| C02 |  33.12  |
| C04 |  1,480.51  |
| **CLARFON SA** |  **28,384.88**  |
| A01 |  8,066.80  |
| A022 |  9,201.52  |
| A031 |  11,116.56  |
| **GIA DISTRI MED SRL** |  **3,454.66**  |
| I012 |  3,454.66  |
| **HOSPITAL SUPPORT SRL** |  **1,884.36**  |
| I012 |  1,884.36  |
| **HVB MEDICAL SRL** |  **18,942.76**  |
| B01117 |  790.50  |
| C01 |  252.02  |
| C02 |  167.40  |
| C05 |  13,730.08  |
| F032 |  143.84  |
| F04 |  313.60  |
| F051 |  3,545.32  |
| **LINDE GAZ ROMANIA SRL** |  **35,111.54**  |
| K02 |  35,111.54  |
| **MEDICAL EXPRESS SRL** |  **16,366.18**  |
| B01115 |  1,128.86  |
| B01117 |  4,743.00  |
| B012 |  347.94  |
| B022 |  527.82  |
| C02 |  184.14  |
| C03 |  44.24  |
| C05 |  8,448.00  |
| I012 |  942.18  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **12,052.41**  |
| C01 |  504.04  |
| C02 |  100.44  |
| C05 |  10,561.60  |
| F051 |  886.33  |
| **MEDICAL VISION OPTIX GRUP SRL** |  **16,017.06**  |
| I012 |  16,017.06  |
| **MOTIVATION** |  **15,022.66**  |
| B01117 |  263.50  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  13,730.08  |
| F051 |  886.33  |
| **NEWMEDICS COM SRL** |  **60,567.75**  |
| K02 |  60,567.75  |
| **ORTOPEDICA SRL** |  **527.00**  |
| B01117 |  527.00  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **185,471.79**  |
| B01112 |  322.48  |
| B01113 |  2,226.66  |
| B01115 |  564.40  |
| B01116 |  18,408.00  |
| B01117 |  70,271.08  |
| B012 |  8,518.95  |
| B021 |  344.42  |
| B022 |  1,017.21  |
| C01 |  630.00  |
| C02 |  217.62  |
| C03 |  44.26  |
| C05 |  7,392.00  |
| D035 |  1,311.25  |
| D056 |  11,508.30  |
| D058 |  7,495.33  |
| F04 |  470.40  |
| F051 |  5,317.98  |
| G0141 |  7,293.18  |
| G0332 |  74.33  |
| G0333 |  715.84  |
| G035 |  822.89  |
| G0392 |  120.32  |
| H012 |  1,001.52  |
| K02 |  37,337.07  |
| M01 |  2,046.30  |
| **OSTEOPHARM SRL** |  **30,239.34**  |
| B01117 |  2,635.00  |
| D057 |  4,835.32  |
| E033 |  4,089.50  |
| G0141 |  3,646.59  |
| G0147 |  840.00  |
| G0151 |  243.32  |
| G031 |  297.40  |
| G0321 |  140.00  |
| G0332 |  74.33  |
| G0333 |  715.84  |
| G0344 |  742.56  |
| G0381 |  118.63  |
| G0391 |  407.28  |
| G0392 |  1,006.08  |
| G0393 |  869.28  |
| H011 |  3,029.18  |
| H012 |  5,341.44  |
| H017 |  1,207.59  |
| **PECEF TEHNICA SRL** |  **11,091.85**  |
| A01 |  11,091.85  |
| **PHARMA TELNET** |  **2,364.34**  |
| C01 |  252.02  |
| C05 |  2,112.32  |
| **ROMSOUND SRL** |  **14,116.90**  |
| A01 |  14,116.90  |
| **SC CARE FUSIONE SRL** |  **49,649.07**  |
| B01112 |  322.66  |
| B01116 |  3,304.00  |
| B01117 |  3,162.00  |
| C05 |  1,056.16  |
| D035 |  5,245.00  |
| D056 |  4,603.32  |
| D057 |  14,505.96  |
| F033 |  84.66  |
| F04 |  627.20  |
| F051 |  6,204.31  |
| G0144 |  2,137.80  |
| G0145 |  5,454.24  |
| G0151 |  851.62  |
| G0152 |  120.89  |
| G0231 |  101.82  |
| G0291 |  196.77  |
| G031 |  594.80  |
| G0331 |  183.01  |
| G0332 |  74.33  |
| M01 |  818.52  |
| **SC EIN SOF CHAIM SRL** |  **2,487.86**  |
| K02 |  2,487.86  |
| **SC REMEDORTO SRL** |  **6,405.68**  |
| F033 |  84.66  |
| F04 |  156.80  |
| F051 |  886.33  |
| G0147 |  4,455.00  |
| G035 |  822.89  |
| **STARKEY LABORATORIES SRL** |  **4,033.40**  |
| A01 |  4,033.40  |
| **THERANOVA PROTEZARE SRL** |  **263.50**  |
| B01117 |  263.50  |
| **THUNDER TRANS SRL** |  **1,008.35**  |
| A01 |  1,008.35  |
| **WESOUND AMG SRL** |  **5,558.28**  |
| A031 |  5,558.28  |
| **Grand Total** |  **601,287.62**  |