**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT NOIEMBRIE 2020

|  |  |
| --- | --- |
| **Furnizor** | **Valoare decontată** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** | **34,913.82** |
| K02 | 34,336.28 |
| K03 | 577.54 |
| **AKTIVORT SRL** | **22,512.26** |
| B01117 | 263.50 |
| D057 | 4,835.32 |
| F051 | 1,772.66 |
| G0144 | 427.56 |
| G0147 | 1,113.75 |
| G0151 | 121.66 |
| G028 | 148.05 |
| G0291 | 196.77 |
| G0292 | 529.97 |
| G0344 | 1,485.12 |
| G0373 | 3,882.08 |
| G0392 | 60.16 |
| H011 | 550.76 |
| H012 | 2,670.72 |
| H019 | 425.40 |
| H022 | 4,028.78 |
| **AUDIO NOVA SRL** | **4,033.40** |
| A01 | 4,033.40 |
| **BIOSINTEX SRL** | **30,234.65** |
| B01116 | 2,832.00 |
| B01117 | 20,289.50 |
| B022 | 2,638.50 |
| C02 | 33.12 |
| C04 | 4,441.53 |
| **CLARFON SA** | **40,142.80** |
| A01 | 27,225.45 |
| A021 | 1,353.17 |
| A022 | 2,300.38 |
| A031 | 9,263.80 |
| **GIA DISTRI MED SRL** | **2,198.42** |
| I012 | 2,198.42 |
| **HOSPITAL SUPPORT SRL** | **2,198.42** |
| I012 | 2,198.42 |
| **HVB MEDICAL SRL** | **7,270.21** |
| B01117 | 790.50 |
| C01 | 126.01 |
| C02 | 16.74 |
| C05 | 6,336.96 |
| **LINDE GAZ ROMANIA SRL** | **20,261.18** |
| K02 | 20,261.18 |
| **MEDICAL EXPRESS SRL** | **14,829.94** |
| B01115 | 564.43 |
| B01117 | 3,162.00 |
| B012 | 695.88 |
| B022 | 791.73 |
| C02 | 117.18 |
| C03 | 22.12 |
| C05 | 6,336.00 |
| I012 | 3,140.60 |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** | **5,583.04** |
| C01 | 252.02 |
| C02 | 50.22 |
| C05 | 5,280.80 |
| **MEDICAL VISION OPTIX GRUP SRL** | **5,967.14** |
| I012 | 5,967.14 |
| **M-G EXIM ROMITALIA SRL** | **1,852.76** |
| A031 | 1,852.76 |
| **MOTIVATION** | **20,330.54** |
| B01117 | 263.50 |
| C05 | 20,067.04 |
| **NEWMEDICS COM SRL** | **36,554.80** |
| K02 | 36,554.80 |
| **ORTOPEDICA SRL** | **781.95** |
| B01117 | 506.57 |
| H011 | 275.38 |
| **ORTOPROFIL PROD ROMANIA SRL** | **190,752.39** |
| B01112 | 483.76 |
| B01113 | 1,484.40 |
| B01115 | 564.40 |
| B01116 | 15,576.00 |
| B01117 | 62,441.10 |
| B012 | 6,606.55 |
| B021 | 175.49 |
| B022 | 1,022.82 |
| C01 | 756.00 |
| C02 | 184.14 |
| C03 | 66.38 |
| C05 | 10,560.00 |
| D034 | 2,501.01 |
| D035 | 5,245.00 |
| D056 | 18,413.28 |
| E033 | 8,179.00 |
| F04 | 156.80 |
| F051 | 1,772.66 |
| G0141 | 3,646.59 |
| G0144 | 427.56 |
| G0321 | 70.00 |
| G0344 | 742.56 |
| G0373 | 7,764.16 |
| G0386 | 674.99 |
| G0391 | 50.91 |
| G0392 | 120.32 |
| H011 | 275.38 |
| H012 | 333.84 |
| K02 | 37,183.21 |
| M01 | 3,274.08 |
| **OSTEOPHARM SRL** | **18,160.76** |
| B01117 | 1,581.00 |
| D034 | 2,501.01 |
| F033 | 84.66 |
| F04 | 156.80 |
| G0141 | 1,215.53 |
| G0144 | 213.78 |
| G0151 | 364.98 |
| G031 | 74.35 |
| G0332 | 148.66 |
| G0344 | 1,113.84 |
| G0391 | 356.37 |
| G0392 | 1,022.72 |
| G0393 | 579.52 |
| H011 | 3,579.94 |
| H012 | 3,672.24 |
| H017 | 1,207.59 |
| H022 | 287.77 |
| **PECEF TEHNICA SRL** | **5,041.75** |
| A01 | 5,041.75 |
| **PHARMA TELNET** | **1,182.17** |
| C01 | 126.01 |
| C05 | 1,056.16 |
| **ROMSOUND SRL** | **6,050.10** |
| A01 | 6,050.10 |
| **SC CARE FUSIONE SRL** | **24,279.63** |
| B01112 | 161.33 |
| B01116 | 1,888.00 |
| B01117 | 1,581.00 |
| C05 | 1,056.16 |
| D058 | 7,495.33 |
| F032 | 143.84 |
| F033 | 84.66 |
| F04 | 156.80 |
| F051 | 2,658.99 |
| G0144 | 2,351.58 |
| G0145 | 1,363.56 |
| G0147 | 1,113.75 |
| G0151 | 364.98 |
| G0291 | 196.77 |
| G031 | 148.70 |
| G0332 | 743.30 |
| G0333 | 715.84 |
| G035 | 1,645.78 |
| M01 | 409.26 |
| **SC EIN SOF CHAIM SRL** | **333.43** |
| K02 | 333.43 |
| **SC REMEDORTO SRL** | **6,517.30** |
| G0145 | 681.78 |
| G0147 | 5,568.75 |
| G0291 | 196.77 |
| G0321 | 70.00 |
| **THERANOVA PROTEZARE SRL** | **672.76** |
| B01117 | 263.50 |
| M01 | 409.26 |
| **THUNDER TRANS SRL** | **2,016.70** |
| A01 | 2,016.70 |
| **VALDOMEDICA TRADING SRL** | **6,453.52** |
| A022 | 4,600.76 |
| A031 | 1,852.76 |
| **WESOUND AMG SRL** | **5,558.28** |
| A031 | 5,558.28 |
| **Grand Total** | **516,684.12** |