**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT SEPTEMBRIE 2020

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| --- | --- |
| **Furnizor** | **Valoare decontată** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **34,625.26**  |
| K02 |  34,047.72  |
| K03 |  577.54  |
| **AKTIVORT SRL** |  **30,142.37**  |
| B01117 |  263.50  |
| D033 |  2,592.33  |
| D057 |  6,044.15  |
| E053 |  5,360.05  |
| F051 |  1,772.66  |
| G0144 |  213.78  |
| G0151 |  243.32  |
| G0332 |  148.66  |
| G0391 |  50.91  |
| G0392 |  60.16  |
| G0393 |  724.40  |
| H012 |  6,676.80  |
| H017 |  402.53  |
| H022 |  5,179.86  |
| M01 |  409.26  |
| **BIOSINTEX SRL** |  **21,984.09**  |
| B01116 |  1,888.00  |
| B01117 |  17,127.50  |
| B022 |  2,902.35  |
| C02 |  66.24  |
| **CLARFON SA** |  **25,044.81**  |
| A01 |  23,192.05  |
| A031 |  1,852.76  |
| **GIA DISTRI MED SRL** |  **942.18**  |
| I012 |  942.18  |
| **HOSPITAL SUPPORT SRL** |  **4,082.78**  |
| I012 |  4,082.78  |
| **HVB MEDICAL SRL** |  **8,936.17**  |
| B01117 |  527.00  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  6,336.96  |
| F04 |  156.80  |
| F051 |  1,772.66  |
| **LINDE GAZ ROMANIA SRL** |  **22,934.90**  |
| K02 |  22,934.90  |
| **MEDICAL EXPRESS SRL** |  **11,905.84**  |
| B01115 |  564.43  |
| B01117 |  3,425.50  |
| B012 |  695.88  |
| B022 |  263.91  |
| C02 |  83.70  |
| C03 |  22.12  |
| C05 |  5,280.00  |
| I012 |  1,570.30  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **5,599.78**  |
| C01 |  252.02  |
| C02 |  66.96  |
| C05 |  5,280.80  |
| **MOTIVATION** |  **14,969.65**  |
| B01117 |  263.50  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  11,617.76  |
| F051 |  886.33  |
| F052 |  2,059.31  |
| **NEWMEDICS COM SRL** |  **36,901.06**  |
| K02 |  36,901.06  |
| **ORTOPEDICA SRL** |  **506.57**  |
| B01117 |  506.57  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **197,391.18**  |
| B01112 |  322.48  |
| B01113 |  1,484.40  |
| B01115 |  564.40  |
| B01116 |  15,576.00  |
| B01117 |  83,640.18  |
| B012 |  6,954.30  |
| B021 |  175.49  |
| B022 |  1,276.12  |
| C02 |  133.92  |
| C03 |  22.12  |
| C05 |  4,688.57  |
| D034 |  3,126.26  |
| D035 |  5,245.00  |
| D056 |  13,809.96  |
| D057 |  1,208.83  |
| F04 |  470.40  |
| F051 |  5,317.98  |
| G0141 |  7,293.18  |
| G0144 |  213.78  |
| G0151 |  243.32  |
| G016 |  88.29  |
| G0332 |  74.33  |
| H012 |  1,001.52  |
| K02 |  39,549.23  |
| M01 |  4,911.12  |
| **OSTEOPHARM SRL** |  **14,739.34**  |
| B01117 |  1,317.50  |
| G0144 |  855.12  |
| G0145 |  681.78  |
| G0151 |  121.66  |
| G031 |  148.70  |
| G0331 |  183.01  |
| G0332 |  74.33  |
| G0344 |  2,133.84  |
| G0391 |  101.82  |
| G0392 |  481.28  |
| G0393 |  1,303.92  |
| H011 |  1,101.52  |
| H012 |  5,007.60  |
| M01 |  1,227.26  |
| **PAUL HARTMANN SRL** |  **263.50**  |
| B01117 |  263.50  |
| **PECEF TEHNICA SRL** |  **8,066.80**  |
| A01 |  8,066.80  |
| **PHARMA TELNET** |  **1,182.17**  |
| C01 |  126.01  |
| C05 |  1,056.16  |
| **ROMSOUND SRL** |  **21,175.35**  |
| A01 |  21,175.35  |
| **SC CARE FUSIONE SRL** |  **22,977.70**  |
| B01112 |  161.33  |
| B01116 |  1,888.00  |
| B01117 |  1,581.00  |
| C05 |  1,056.16  |
| D056 |  4,603.32  |
| D058 |  7,495.33  |
| F04 |  156.80  |
| F051 |  2,658.99  |
| G0144 |  641.34  |
| G0145 |  681.78  |
| G0147 |  1,113.75  |
| G0151 |  243.32  |
| G0241 |  90.55  |
| G0291 |  196.77  |
| M01 |  409.26  |
| **SC REMEDORTO SRL** |  **4,764.97**  |
| G0145 |  1,363.56  |
| G0147 |  3,341.25  |
| G0392 |  60.16  |
| **STARKEY LABORATORIES SRL** |  **3,025.05**  |
| A01 |  3,025.05  |
| **THERANOVA PROTEZARE SRL** |  **263.50**  |
| B01117 |  263.50  |
| **THUNDER TRANS SRL** |  **2,016.70**  |
| A01 |  2,016.70  |
| **WESOUND AMG SRL** |  **5,558.28**  |
| A031 |  5,558.28  |
| **Grand Total** |  **500,000.00**  |