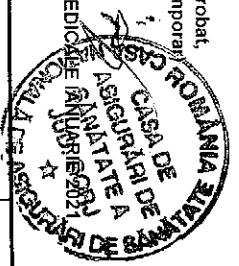


NR. 2968 / 16.02.2021

DECONT DISPOZITIVE MEDICALE



Aprobat,  
Director General (temporar)  
Ec. Daniel Surlea

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IANUARIE 2021
1	S.C. AUDIO NOVA S.R.L.	1577755/29.01.2021	3025,05	3025,05
	TOTAL FURNIZOR:		3025,05	3025,05
2	S.C. A&A HEALTHCARE S.R.L.	1571/31.01.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. A AUDIO ALFA S.R.L.	290/29.01.2021	1852,76	1852,76
	TOTAL FURNIZOR:		1852,76	1852,76
4	S.C. BIOSINTEX S.R.L.	BSX212504/31.01.2021	11250,22	11250,22
	TOTAL FURNIZOR:		11250,22	11250,22
5	S.C. CLARFON S.A.	CI.OF04355/29.01.2021	1008,35	1008,35
	TOTAL FURNIZOR:		1008,35	1008,35
6	S.C. CLAVIROX MEDICAL S.R.L.	704/31.01.2021	1094,4	1094,4
	TOTAL FURNIZOR:		1094,4	1094,4
7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12252/29.01.2021	2162,71	2162,71
	TOTAL FURNIZOR:		2162,71	2162,71

8	S.C. INEXTENSO MEDICA S.R.L.	57/31.01.2021	1319,66	1319,66
		TOTAL FURNIZOR:	1319,66	1319,66
9	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ14/31.12.2020	1056,16	1056,16
		TOTAL FURNIZOR:	1056,16	1056,16
		1000156359/31.01.2021	577,08	577,08
		1000155357/31.01.2021	2310,16	2310,16
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000156359/31.01.2021	6924,96	6924,96
		TOTAL FURNIZOR:	9812,2	9812,2
		94871/12.01.2021	1370,71	1370,71
		94888/12.01.2021	1618,43	1618,43
		94920/18.01.2021	2679,57	2679,57
		94939/21.01.2021	2.006,39	2.006,39
11	S.C. MEDICAL EXPRESS S.R.L.	94958/26.01.2021	827,93	827,93
		94957/26.01.2021	263,50	263,50
		94940/21.01.2021	1.642,11	1.642,11
		92596/29.01.2021	2.198,64	2.198,64
		92617/29.01.2021	990,55	990,55
		TOTAL FURNIZOR:	13.597,83	13.597,83

12	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ38/31.01.2021	121,83	121,83
		GJ39/31.01.2021	1.538,88	1.538,88
		<b>TOTAL FURNIZOR:</b>	<b>1.660,71</b>	<b>1.660,71</b>
13	S.C. MEDCYM SAVE S.R.L.	81/04.02.2021	1.480,51	1.480,51
		0080/29.01.2021	1.480,51	1.480,51
		<b>TOTAL FURNIZOR:</b>	<b>2.961,02</b>	<b>2.961,02</b>
14	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSNGJ36/31.01.2021	10.109,92	10.109,92
		<b>TOTAL FURNIZOR:</b>	<b>10.109,92</b>	<b>10.109,92</b>
		15	S.C. M-G EXIM ROMANIA S.R.L.	MGRX101/9/31.01.2021
<b>TOTAL FURNIZOR:</b>	<b>4.903,08</b>			<b>4.903,08</b>
16	S.C. MICROCOMPUTER SERVICE S.A.			MCF 14/29.01.2021
		<b>TOTAL FURNIZOR:</b>	<b>384,72</b>	<b>384,72</b>
		17	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	933/31.01.2021
934/31.01.2021	2.885,40			2.885,40
<b>TOTAL FURNIZOR:</b>	<b>3.077,76</b>			<b>3.077,76</b>
18	S.C. MOTIVATION S.R.L.	320210009/20.01.2021	21.702,11	21.702,11
		720210012/29.01.2021	1.862,06	1.862,06

		320210042/29.01.2021	19.413,56	19.413,56
		<b>TOTAL FURNIZOR:</b>	<b>42.977,73</b>	<b>42.977,73</b>
19	S.C. NEWMEDICS COM S.R.L.	32890/31.01.2021	577,08	577,08
		<b>TOTAL FURNIZOR:</b>	<b>577,08</b>	<b>577,08</b>
		FEORP00014285/31.12.2020	19.180,68	19.180,68
		FEORP00014289/31.12.2020	564,43	564,43
		FEORP00014321/31.12.2021	243,07	243,07
		FEORP00014288/31.12.2020	486,14	486,14
		FEORP00014287/31.12.2020	384,72	384,72
		FEORP00014286/31.12.2020	527,00	527,00
		FEORP00014460/29.01.2021	2.639,00	2.639,00
		FEORP00014461/29.01.2021	384,72	384,72
		FEORP00014589/30.01.2021	2.809,64	2.809,64
		FEORP00014588/30.01.2021	243,07	243,07
		FEORP00014458/29.01.2021	5.245,00	5.245,00
		FEORP00014457/29.01.2021	564,43	564,43
		FEORP00014459/29.01.2021	4.748,99	4.748,99
		<b>TOTAL FURNIZOR:</b>	<b>38.020,89</b>	<b>38.020,89</b>
		1601271/31.12.2020	263,50	263,50
20	S.C. ORTOPEDICA S.R.L.			

21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	3500739/29.01.2021	263,50	263,50
		1801273/29.01.2021	527,00	527,00
		1800733/29.01.2021	26.917,58	26.917,58
		1800731/29.01.2021	11.142,48	11.142,48
		1800735/29.01.2021	1.731,24	1.731,24
		1800732/29.01.2021	12.211,62	12.211,62
		1800734/29.01.2021	384,72	384,72
		1800736/10.02.2021	3.743,48	3.743,48
		1800737/10.02.2021	7.792,71	118,44
		1800730/14.01.2021	8.723,88	263,19
	TOTAL FURNIZOR:	73.701,71	57.566,75	
22	S.C. PHARMA TELNET S.R.L.	462031.01.2021	7.869,01	7.869,01
		TOTAL FURNIZOR:	7.869,01	7.869,01
23	S.C. WESOUND AMG S.R.L.	59231.01.2021	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
24	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	17331.01.2021	192,36	192,36
		17231.01.2021	378,31	378,31

	17/1/31.01.2021	577,08	577,08
	17/4/31.01.2021	35.054,40	34.894,10
	32/10.02.2021	9.553,88	9.553,88
	<b>TOTAL FURNIZOR:</b>	<b>45.756,03</b>	<b>45.595,73</b>
<b>TOTAL GENERAL:</b>		<b>280.295,26</b>	<b>264.000,00</b>

p. Director Directia Relatii Contractuale  
 Ec. Leonard Popescu



INTOCMIT,  
 COMPARTIMENT D.S.M.M.D.M.  
 Ing. Filip Simona

