

DECONT DISPOZITIVE MEDICALE MARTIE 2021



NR. 7428 / 20.04.2021

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT MARTIE 2021
1	S.C. AUDIO NOVA S.R.L.	1586109/31.03.2021	1008,35	1008,35
	<b>TOTAL FURNIZOR:</b>		<b>1008,35</b>	<b>1008,35</b>
2	S.C. ABA HEALTHCARE S.R.L.	1642/31.03.2021	263,5	263,5
	<b>TOTAL FURNIZOR:</b>		<b>263,5</b>	<b>263,5</b>
3	S.C. A.R.K. S.R.L.	4112/31.03.2021	5616,91	5616,91
	<b>TOTAL FURNIZOR:</b>		<b>5616,91</b>	<b>5616,91</b>
4	S.C. ATOMEDICAL VEST S.R.L.	201013/31.03.2021	2592,33	2592,33
	<b>TOTAL FURNIZOR:</b>		<b>2592,33</b>	<b>2592,33</b>
5	S.C. BIOSINTEX S.R.L.	BSX212678/31.03.2021	11913,66	11913,66
	<b>TOTAL FURNIZOR:</b>		<b>11913,66</b>	<b>11913,66</b>
6	CENTRUL DE ORTOPEDIE SI RECUPERARE HYPOCRATE S.R.L.	571/31.03.2021	2530,42	2530,42
	<b>TOTAL FURNIZOR:</b>		<b>2530,42</b>	<b>2530,42</b>
7	S.C. CLARFON S.A.	CLOF0427/31.03.2021	1852,76	1852,76
	<b>TOTAL FURNIZOR:</b>		<b>1852,76</b>	<b>1852,76</b>

8	S.C. CLAVIROX MEDICAL S.R.L.	7/9/31.03.2021	4084,8	4084,8
	TOTAL FURNIZOR:		4084,8	4084,8
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12/4/7/31.03.2021	2690,31	2690,31
	TOTAL FURNIZOR:		2690,31	2690,31
10	S.C. INEXTENSO MEDICA S.R.L.	215/31.03.2021	4396,86	4396,86
	TOTAL FURNIZOR:		4396,86	4396,86
	1000178382/30.03.2021	2310,16	2310,16	
	1000178380/30.03.2021	1538,88	1538,88	
11	S.C. LINDE GAZ ROMANIA S.R.L.	1000178381/30.03.2021	6924,96	6732,6
	1000178983/14.04.2021	2885,4	2885,4	
	1000178984/14.04.2021	1155,08	1155,08	
	TOTAL FURNIZOR:	14814,48	14522,12	
12	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ16/31.03.2021	2710,23	2710,23
	TOTAL FURNIZOR:		2710,23	2710,23
13	S.C. LUGIA NEW SERV S.R.L.	FCAS 16075/31.03.2021	2016,7	2016,7
	TOTAL FURNIZOR:		2.016,70	2.016,70
		95248/17.03.2021	1.786,70	1.786,70
		95256/18.03.2021	2.700,86	2.700,86
14	S.C. MEDICAL EXPRESS S.R.L.	95284/25.03.2021	4.895,36	4.895,36

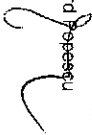
		88949/31.03.2021	2.779,74	2.779,74
		88999/31.03.2021	1.354,93	1.354,93
		<b>TOTAL FURNIZOR:</b>	<b>13.517,59</b>	<b>13.517,59</b>
15	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ42/31.03.2021	147,48	147,48
		GJ43/31.03.2021	333,42	333,42
		GJ44/31.03.2021	1.538,88	1.538,88
		GJ45/14.04.2021	44,88	44,88
		GJ46/14.04.2021	577,08	577,08
		<b>TOTAL FURNIZOR:</b>	<b>2.641,74</b>	<b>2.641,74</b>
16	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSNGJ 38/31.03.2021	7.854,85	7.854,85
		<b>TOTAL FURNIZOR:</b>	<b>7.854,85</b>	<b>7.854,85</b>
17	S.C. MICROCOMPUTER SERVICE S.A.	MCF 16/31.03.2021	384,72	384,72
		<b>TOTAL FURNIZOR:</b>	<b>384,72</b>	<b>384,72</b>
		1131/31.03.2021	384,72	384,72
		1130/31.03.2021	2.885,40	2.885,40
		1129/31.03.2021	153,89	153,89
		1189/14.04.2021	1.731,24	1.731,24
		<b>TOTAL FURNIZOR:</b>	<b>5.155,25</b>	<b>5.155,25</b>
18	S.C. MESSER MEDICAL HOME CARE RO S.R.L.			

19	S.C. MOTIVATION S.R.L.		620210059/31.03.2021		886,33	886,33
			720210070/31.03.2021		1.862,06	1.862,06
			320210160/15.03.2021		22.775,01	294,63
			320210209/31.03.2021		21.887,17	21.887,17
			320210247/14.04.2021		14.116,02	9.907,50
			<b>TOTAL FURNIZOR:</b>		<b>61.526,59</b>	<b>34.837,69</b>
20	S.C. NEWMEDICS COM S.R.L.		34109/31.03.2021		577,08	577,08
			<b>TOTAL FURNIZOR:</b>		<b>577,08</b>	<b>577,08</b>
			FEORP00015017/31.03.2021		384,72	384,72
			FEORP00014925/26.03.2021	564,43		564,43
			FEORP00014926/26.03.2021		243,07	243,07
			FEORP00014926/26.03.2021		1.319,66	1.319,66
21	S.C. ORTOPEDICA S.R.L.		FEORP00014923/26.03.2021		9.175,18	9.175,18
			FEORP00015016/31.03.2021		629,52	629,52
			<b>TOTAL FURNIZOR:</b>		<b>12.316,58</b>	<b>12.316,58</b>
			3500755/31.03.2021		263,50	263,50
			1800750/31.03.2021		1.878,72	1.865,89

22			1800749/31.03.2021		42.166,34	42.166,34
		S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800747/31.03.2021		7.011,29	7.011,29
			1800748/31.03.2021		12.102,36	12.102,36
			1800751/31.03.2021		577,08	577,08
			1800746/17.03.2021		384,72	384,72
			1601299/31.03.2021		263,50	263,50
			2600949/31.03.2021		2.501,01	2.501,01
			1800752/14.04.2021		1.256,75	1.256,75
			<b>TOTAL FURNIZOR:</b>		<b>38.404,27</b>	<b>68.391,44</b>
23		S.C. PHARMA TELNET S.R.L.	4645/31.03.2021	7.869,01	7.869,01	
		<b>TOTAL FURNIZOR:</b>		<b>7.869,01</b>	<b>7.869,01</b>	
24		S.C. RECEP TEHNICA S.R.L.	118963/31.03.2021	2.016,70	2.016,70	
		<b>TOTAL FURNIZOR:</b>		<b>2.016,70</b>	<b>2.016,70</b>	
25		S.C. TEHNORTOPRO S.R.L.	007653/31.03.2021	425,40	425,40	
		<b>TOTAL FURNIZOR:</b>		<b>425,40</b>	<b>425,40</b>	
26			546/31.03.2021		308,02	308,02
		S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	543/31.03.2021		192,36	192,36
			544/31.03.2021		577,08	577,08

		545/31.03.2021	35.855,89	35.663,83
		61/14.04.2021	14.972,01	14.972,01
		TOTAL FURNIZOR:	51.905,36	51.713,00
		TOTAL GENERAL:	291.086,45	264.000,00

p. Director Directia Relatii Contractuale  
Ec. Leonard Popescu



INTOCMIT.  
COMPARTIMENT D.S.M.M.D.M.

Ing. Filip Simona

