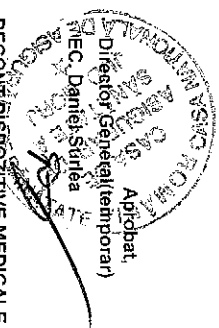


DECONT DISPOZITIVE MEDICALE MAI 2021



RD 10808/13.06.2021

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT MAI 2021
1	S.C. AUDIO NOVA S.R.L.	1593427/31.05.2021	4033,4	4033,4
	TOTAL FURNIZOR:		4033,4	4033,4
2	S.C. ABA HEALTHCARE S.R.L.	1693/31.05.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. AR.K. S.R.L.	4186/31.05.2021	1496,43	1496,43
	TOTAL FURNIZOR:		1496,43	1496,43
4	S.C. ATOMEDICAL VEST S.R.L.	172668/31.05.2021	886,33	886,33
	TOTAL FURNIZOR:		886,33	886,33
5	S.C. BIOSINTEX S.R.L.	BSX212831/31.05.2021	10197,49	10197,49
	TOTAL FURNIZOR:		10197,49	10197,49
6	S.C. BIOGEL S.R.L.	BIO 7395/10.06.2021	1056,16	1056,16
	TOTAL FURNIZOR:		1056,16	1056,16
7	S.C. CLARFON S.A.	CLOF 04506/31.05.2021	3025,05	3025,05
	TOTAL FURNIZOR:		3025,05	3025,05

8	S.C. CLAVIROX MEDICAL S.R.L.	739/31.05.2021	18243,06	18243,06
	TOTAL FURNIZOR:		18243,06	18243,06
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12619/31.05.2021	3576,64	3576,64
	TOTAL FURNIZOR:		3576,64	3576,64
10	S.C. INEXTENSO MEDICA S.R.L.	384/31.05.2021	3695,89	3695,89
	TOTAL FURNIZOR:		3695,89	3695,89
		1000189197/31.05.2021	345,72	345,72
		1000189194/31.05.2021	769,44	769,44
		1000189196/31.05.2021	1732,62	1732,62
		1000189195/31.05.2021	4039,56	4039,56
		1000197165/14.06.2021	1155,08	1155,08
		1000197164/14.06.2021	1923,6	1923,6
11	S.C. LINDE GAZ ROMANIA S.R.L.	1000197162/14.06.2021	128,04	128,04
	TOTAL FURNIZOR:		1154,16	1154,16
12	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ18/31.05.2021	4822,55	4822,55
	TOTAL FURNIZOR:		4822,55	4822,55
		95452/18.05.2021	1.198,74	1.198,74
		95459/19.05.2021	890,47	890,47


13	S.C. MEDICAL EXPRESS S.R.L.	95489/20.05.2021	2.269,89	2.269,89
		95460/19.05.2021	2.941,07	2.941,07
		95482/25.05.2021	2.735,27	2.735,27
		89236/31.05.2021	1.265,40	1.265,40
		89237/31.05.2021	2.110,00	2.110,00
		TOTAL FURNIZOR:	13.410,84	13.410,84
14	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ49/31.05.2021	179,54	179,54
		GJ52/31.05.2021	961,80	961,80
		GJ51/31.05.2021	160,30	160,30
		GJ50/31.05.2021	153,89	153,89
		TOTAL FURNIZOR:	1.455,53	1.455,53
		82/12.03.2021	3.847,35	3.847,35
		85/19.05.2021	4.441,53	4.441,53
15	S.C. MEDCYM SAVE S.R.L.	TOTAL FURNIZOR:	8.288,88	8.288,88
16	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSNG1 40/31.05.2021	9.037,02	9.037,02
		TOTAL FURNIZOR:	9.037,02	9.037,02
17	S.C. MICROCOMPUTER SERVICE S.A.	MCF 022/31.05.2021	192,36	192,36
		TOTAL FURNIZOR:	192,36	192,36
18	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	1315/31.05.2021	147,48	147,48

			1316/31.05.2021		1.731,24		1.731,24
			TOTAL FURNIZOR:		1.878,72		1.878,72
19	S.C. MOTIVATION S.R.L.		320210333/28.05.2021		27.218,19		27.218,19
			720210130/31.05.2021		1.335,06		1.335,06
			320210326/18.05.2021		11.953,48		2.155,88
			320210398/15.06.2021		17.410,51		17.410,51
			TOTAL FURNIZOR:		57.917,24		48.119,64
20	S.C. NEWMEDICS COM S.R.L.		35313/31.05.2021		384,72		384,72
			TOTAL FURNIZOR:		384,72		384,72
			FEORP00015508/31.05.2021		564,43		564,43
			FEORP00015507/31.05.2021		3.251,97		3.251,97
21	S.C. ORTOPEDICA S.R.L.		FEORP00015377/28.05.2021		6.695,68		6.695,68
			TOTAL FURNIZOR:		10.512,08		10.512,08
22	S.C. ORTOTECH S.R.L.		21054/31.05.2021		1.211,45		1.211,45
			TOTAL FURNIZOR:		1.211,45		1.211,45
			1601321/31.05.2021		263,50		263,50
			1800761/31.05.2021		16.340,81		16.340,81

23	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800762/31.05.2021	4.603,32	4.603,32
		1800763/31.05.2021	8.674,44	8.674,44
		1800764/31.05.2021	1.692,77	1.692,77
		1800765/31.05.2021	23.137,00	23.137,00
		3500767/31.05.2021	263,50	263,50
		1800767/15.06.2021	8.999,04	8.999,04
		1800768/15.06.2021	384,72	384,72
		1800769/15.06.2021	961,80	961,80
		1800770/16.06.2021	3.168,00	3.068,66
		TOTAL FURNIZOR:	68.488,90	68.389,56
24	S.C. ORTOPROTETICA S.R.L.	25925/31.05.2021	1.285,53	1.285,53
		TOTAL FURNIZOR:	1.285,53	1.285,53
25	S.C. PHARMA TELNET S.R.L.	3/31.05.2021	7.971,18	7.971,18
		TOTAL FURNIZOR:	7.971,18	7.971,18
26	S.C. PECEF TEHNICA S.R.L.	119027/31.05.2021	1.008,35	1.008,35
		TOTAL FURNIZOR:	1.008,35	1.008,35
		915/31.05.2021	577,54	577,54

26	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	913/31.05.2021	1.359,33	1.359,33
		914/31.05.2021	192,36	192,36
		916/31.05.2021	26.180,19	26.180,19
	TOTAL FURNIZOR:		28.309,42	28.309,42
	TOTAL GENERAL:		273.896,94	264.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



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

