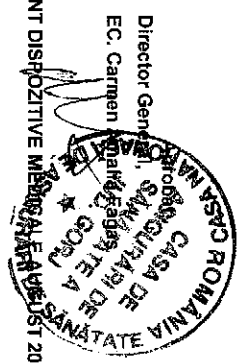


NR. 16508 / 16.09.2021

DECONT DISPOZITIVE MEDICALE AUGUST 2021



Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT AUGUST 2021
1	S.C. AUDIO NOVA S.R.L.	1605818/31.08.2021	5041,75	5041,75
	TOTAL FURNIZOR:		5041,75	5041,75
2	S.C. A&A HEALTHCARE S.R.L.	1771/31.08.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. BIOSINTEX S.R.L.	BSX213055/31.08.2021	11854,98	11854,98
	TOTAL FURNIZOR:		11854,98	11854,98
4	S.C. BIOGEL S.R.L.	BIO 7743/31.08.2021	1056,16	1056,16
	TOTAL FURNIZOR:		1056,16	1056,16
5	S.C. CLARFON S.A.	CLOF 04632/31.08.2021	9936,5	9936,5
	TOTAL FURNIZOR:		9936,5	9936,5
6	S.C. CLAVIROX MEDICAL S.R.L.	772/16.08.2021	2488,66	2488,66
	TOTAL FURNIZOR:		2488,66	2488,66
7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12896/31.08.2021	2690,31	2690,31
	TOTAL FURNIZOR:		2690,31	2690,31

8	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ20/31.07.2021	4652,72	4652,72
		TOTAL FURNIZOR:	#REF!	4652,72
9	S.C. LINDE GAZ ROMANIA S.R.L.	1000213710/08.09.2021	1732,62	1732,62
		1000213732/31.08.2021	211,67	211,67
		1000213655/31.08.2021	4231,92	4231,92
		1000212968/16.08.2021	2115,99	1651,79
		TOTAL FURNIZOR:	8292,17	7828
10	S.C. LUGIA NEW SERV S.R.L.	FCAS 16081/29.07.2021	1008,35	1008,35
		TOTAL FURNIZOR:	1008,35	1008,35
		95775/23.08.2021	3.031,37	3.031,37
11	S.C. MEDICAL EXPRESS S.R.L.	95746/18.08.2021	1.539,94	1.539,94
		95747/18.08.2021	3.610,81	3.610,81
		TOTAL FURNIZOR:	8.182,12	8.182,12
12	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ60/31.08.2021	192,36	192,36
		GJ59/31.08.2021	57,71	57,71
		GJ58/31.08.2021	19,23	19,23
		GJ57/31.08.2021	1.923,60	1.923,60
		TOTAL FURNIZOR:	2.192,90	2.192,90
13	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSNGJ 44/31.08.2021	4.493,40	4.493,40
		TOTAL FURNIZOR:	4.493,40	4.493,40

14	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX1128/31.08.2021	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
15	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	1602/31.08.2021	19,24	19,24
		1603/31.08.2021	192,36	192,36
		1601/31.08.2021	128,23	128,23
		1604/31.08.2021	3.077,76	3.077,76
		TOTAL FURNIZOR:	3.417,59	3.417,59
16	S.C. MOTIVATION S.R.L.	320210565/31.08.2021	22.708,05	22.708,05
		620210187/31.08.2021	1.043,13	1.043,13
		720210218/31.08.2021	1.335,06	1.335,06
		TOTAL FURNIZOR:	25.086,24	25.086,24
17	S.C. NEWMEDICS COM S.R.L.	37122/31.08.2021	128,24	128,24
		37121/31.08.2021	192,36	192,36
		TOTAL FURNIZOR:	320,60	320,60
		FEORP00016257/31.08.2021	577,08	577,08
18	S.C. ORTOPEDICA S.R.L.	FEORP00016250/31.08.2021	564,30	564,30
		FEORP00016258/31.08.2021	64,12	64,12
		FEORP00016259/31.08.2021	527,00	527,00
		FEORP00016134/31.08.2021	6.041,89	6.041,89
		FEORP00016133/27.08.2021	9.483,46	9.483,46

19	S.C. ORTOPROTETICA S.R.L.	TOTAL FURNIZOR:	17.257,85	17.257,85
		25347/31.08.2021	886,33	886,33
		TOTAL FURNIZOR:	886,33	886,33
		1800787/31.08.2021	14.180,88	14.180,88
		1800790/31.08.2021	1.346,52	1.346,52
		1800791/31.08.2021	577,08	577,08
		1800788/31.08.2021	33.893,96	33.893,96
20	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	TOTAL FURNIZOR:	65.657,47	59.499,33
		1800786/31.08.2021	15.092,03	8.993,89
		3500789/30.08.2021	263,50	263,50
		1601366/31.08.2021	263,50	263,50
		TOTAL FURNIZOR:	65.657,47	59.499,33
		119077/31.08.2021	2.016,70	2.016,70
21	S.C. PECEF TEHNICA S.R.L.	TOTAL FURNIZOR:	2.016,70	2.016,70
		TOTAL FURNIZOR:	2.016,70	2.016,70
		46/31.08.2021	7.971,18	7.971,18
22	S.C. PHARMA TELNET S.R.L.	TOTAL FURNIZOR:	7.971,18	7.971,18
		TOTAL FURNIZOR:	7.971,18	7.971,18
		ROSAL2483/06.08.2021	1.835,78	1.835,78
		ROSAL2482/06.08.2021	333,84	333,84
		TOTAL FURNIZOR:	2.169,62	2.169,62
23	S.C. ROSAL ORTOPEDIC S.R.L.	TOTAL FURNIZOR:	2.169,62	2.169,62
		TOTAL FURNIZOR:	2.169,62	2.169,62
		761/31.08.2021	1.353,17	1.353,17
		TOTAL FURNIZOR:	1.353,17	1.353,17
24	S.C. WESOUND AMG S.R.L.	TOTAL FURNIZOR:	1.353,17	1.353,17
		TOTAL FURNIZOR:	1.353,17	1.353,17

		1581/31.08.2021	14.997,66	14.805,30
		0175/01.09.2021	12,82	12,82
		1577/31.09.2021	160,30	160,30
25		S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	397,54	397,54
		1579/31.08.2021	192,36	192,36
		1576/31.08.2021	333,42	333,42
		1580/31.08.2021	577,54	577,54
		TOTAL FURNIZOR:	16.671,84	16.479,28
		TOTAL GENERAL:	206.814,67	200.000,00

Director Directia Relatii Contractuale
 Ec. Daniel C-tin Surlea



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

