

Nr. 18422 / 19.10.2021

Aprobat,
 Director General,
 EC, Carmen Albaladejo
 JUD. GOJAL
 JUD. GOJAL

Stamp: CASA DE ASIGURARI DE SANATATE A ROMANIA / JUD. GOJAL

DECONT DISPOZITIV MEDICALE SECTEUR MEMBRU

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT SEPTEMBRIE 2021
1	S.C. A&A HEALTHCARE S.R.L.	1802/30.09.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
2	S.C. A.R.K. S.R.L.	4254/30.09.2021	1639,61	1639,61
	TOTAL FURNIZOR:		1639,61	1639,61
3	S.C. BIOSINTEX S.R.L.	BSX213176/30.09.2021	10939,37	10939,37
	BSX213177/30.09.2021	1057,95	1057,95	1057,95
	TOTAL FURNIZOR:		11997,32	11997,32
4	S.C. BIOGEL S.R.L.	BIO 7861/30.09.2021	1056,16	1056,16
	TOTAL FURNIZOR:		1056,16	1056,16
5	S.C. CLARFON S.A.	CLOF04670/30.09.2021	6894,51	6894,51
	TOTAL FURNIZOR:		6894,51	6894,51
6	S.C. CLAVIROX MEDICAL S.R.L.	785/31.08.2021	2421,5	2421,5
	791/30.09.2021	11011,23	11011,23	11011,23
	TOTAL FURNIZOR:		13432,73	13432,73

7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12998/30.09.2021	2690,31	2690,31	
		TOTAL FURNIZOR:	2690,31	2690,31	
8	S.C. INEXTENSO MEDICA S.R.L.	700/30.09.2021	6393	6393	
		614/31.08.2021	263,5	263,5	
		TOTAL FURNIZOR:	6656,5	6656,5	
		GJ 21/31.08.2021	4822,55	4822,55	
		TOTAL FURNIZOR:	4822,55	4822,55	
9	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	1000227958/30.09.2021	6155,52	6155,52	
		TOTAL FURNIZOR:	4822,55	4822,55	
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000227960/30.09.2021	179,26	179,26	
		1000227961/30.09.2021	153,56	0	
		1000227959/30.09.2021	1732,62	1732,62	
		1000228277/06.10.2021	769,44	769,44	
		1000227957/30.09.2021	83,23	57,71	
		TOTAL FURNIZOR:	9073,72	8894,55	
11	S.C. LUGIA NEW SERV S.R.L.	FCAS 4179/31.08.2021	2016,7	2016,7	
		TOTAL FURNIZOR:	2016,7	2016,7	
12	S.C. MEDICAL EXPRESS S.R.L.	89715/31.08.2021	1.846,50	1.846,50	
		89714/31.08.2021	6.660,76	6.660,76	
		100614/23.09.2021	7.146,10	7.146,10	
		100628/27.09.2021	1.709,00	1.709,00	

		89769/30.09.2021	708,60	708,60	
		89764/30.09.2021	1.397,20	1.397,20	
		89809/30.09.2021	527,00	527,00	
		89786/30.09.2021	1.725,74	1.725,74	
		TOTAL FURNIZOR:	21.720,90	21.720,90	
		GJ 69/30.09.2021	2.693,04	2.693,04	
		GJ 61/30.09.2021	185,95	185,95	
		GJ 62/30.09.2021	121,83	121,83	
		GJ 63/30.09.2021	115,42	115,42	
		GJ 64/30.09.2021	2.308,32	2.308,32	
13	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ 65/30.09.2021	134,65	134,65	
		GJ 66/30.09.2021	153,89	153,89	
		GJ 67/30.09.2021	115,41	115,41	
		GJ 68/30.09.2021	192,36	192,36	
		TOTAL FURNIZOR:	6.020,87	6.020,87	
		94/30.09.2021	4.441,53	4.441,53	
14	S.C. MEDCYM SAVE S.R.L.	TOTAL FURNIZOR:	4.441,53	4.441,53	
		MSNGJ 45/30.09.2021	10.109,92	10.109,92	
15	S.C. MEDICAL SERVICES FOR NEUROLOGY	TOTAL FURNIZOR:	10.109,92	10.109,92	
16	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	1698/30.09.2021	2.693,04	2.693,04	

		TOTAL FURNIZOR:	2.693,04	2.693,04
		030/30.09.2021	384,72	384,72
		33/30.09.2021	384,72	384,72
17	S.C. MICROCOMPUTER SERVICE S.A.	TOTAL FURNIZOR:	769,44	769,44
		320210598/15.09.2021	20.545,51	20.545,51
		620210231/30.09.2021	1.929,46	1.929,46
18	S.C. MOTIVATION S.R.L.	720210249/30.09.2021	1.335,06	1.335,06
		TOTAL FURNIZOR:	23.810,03	23.810,03
		37595/30.09.2021	384,72	384,72
		37543/30.09.2021	384,72	384,72
19	S.C. NEWMEDICS COM S.R.L.	TOTAL FURNIZOR:	769,44	769,44
		FEORP00016428/30.09.2021	564,30	564,30
		FEORP00016424/30.09.2021	115,42	115,42
		FEORP00016422/30.09.2021	1.056,16	1.056,16
20	S.C. ORTOPEDICA S.R.L.	FEORP00016423/30.09.2021	192,36	192,36
		FEORP00016421/30.09.2021	2.981,09	2.981,09
		FEORP00016420/30.09.2021	263,50	263,50
		FEORP00016375/28.09.2021	10.876,05	10.876,05
		TOTAL FURNIZOR:	16.048,88	16.048,88
21	S.C. ORTOPROTETICA S.R.L.	25355/30.09.2021	1.015,62	1.015,62

		TOTAL FURNIZOR:	1.015,62	1.015,62
22	S.C. ORTOTECH S.R.L.	21104/30.09.2021	1.211,45	1.211,45
	TOTAL FURNIZOR:		1.211,45	1.211,45
		3500799/28.09.2021	263,50	263,50
		1800794/30.09.2021	7.727,70	7.727,70
		1800792/30.09.2021	32.086,64	32.086,64
23	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800793/30.09.2021	22.153,49	22.153,49
		1800796/30.09.2021	192,36	192,36
		1800795/30.09.2021	1.731,24	1.731,24
		1800786/31.08.2021	15.092,03	6.158,14
		1601374/30.09.2021	263,50	263,50
		1800798/12.10.2021	4.274,22	4.274,22
		1800797/12.10.2021	3.144,99	3.144,99
		1800799/12.10.2021	7.958,18	7.958,18
	TOTAL FURNIZOR:		94.887,85	85.953,96
24	S.C. PHARMA TELNET S.R.L.	60/30.09.2021	7.971,18	7.971,18
	TOTAL FURNIZOR:		7.971,18	7.971,18
25	S.C. WESOUND AMG S.R.L.	796/30.09.2021	3.705,52	3.705,52
	TOTAL FURNIZOR:		3.705,52	3.705,52
26	S.C. VALDOMEDICA TRADING S.R.L.	359/1/30.09.2021	4.153,14	4.153,14

		TOTAL FURNIZOR:	4.153,14	4.153,14
		1802/30.09.2021	30.219,75	30.219,75
		1797/30.09.2021	1.378,56	1.378,56
		1799/30.09.2021	448,83	448,83
		1800/30.09.2021	192,36	192,36
27		S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.		
		1801/30.09.2021	577,54	577,54
		1949/30.09.2021	153,88	38,47
		1798/30.09.2021	147,48	147,48
		220/12.10.2021	32.188,23	16.237,65
		TOTAL FURNIZOR:	65.306,63	49.240,64
		TOTAL GENERAL:	325.179,05	300.000,00

Director Directia Relatii Contractuale
Ec. Daniel C-tin Surlea



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

