
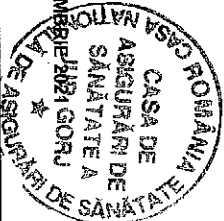


Nr. 20317 / 17.11.2021

DECONT DISPOZITIV MEDICALE OCTOMBRIE 2021

Aprobat,
 Director General,
 EC. Carmen Amalia Fagas



| Nr. crt. | Furnizor de servicii medicale | Nr. si data factura | VAL. FACT. | DECONT OCTOMBRIE 2021 |
|----------|-------------------------------|------------------------|----------------|-----------------------|
| 1 | S.C. A&A HEALTHCARE S.R.L. | 184131.10.2021 | 263,5 | 263,5 |
| | | TOTAL FURNIZOR: | 263,5 | 263,5 |
| 2 | S.C. AUDIO NOVA S.R.L. | 1614173/29.10.2021 | 2117,54 | 2117,54 |
| | | 1614174/29.10.2021 | 5041,75 | 5041,75 |
| | | TOTAL FURNIZOR: | 7159,29 | 7159,29 |
| 3 | S.C. ACTIV ORTOPEDIC S.R.L. | 9033/29.10.2021 | 3285,1 | 3285,1 |
| | | TOTAL FURNIZOR: | 3285,1 | 3285,1 |
| 4 | S.C. A.R.K. S.R.L. | 4275/29.10.2021 | 4307,48 | 4307,48 |
| | | TOTAL FURNIZOR: | 4307,48 | 4307,48 |
| 5 | S.C. AGENT MEDICAL S.R.L. | AMCAS 0636/31.10.2021 | 1945,4 | 1945,4 |
| | | TOTAL FURNIZOR: | 1945,4 | 1945,4 |
| 6 | S.C. AKTIVORT S.R.L. | AI 1507/27.10.2021 | 3703,84 | 3703,84 |
| | | TOTAL FURNIZOR: | 3703,84 | 3703,84 |
| 7 | S.C. BIOSINTEX S.R.L. | BSX213214/31.10.2021 | 8716,01 | 8716,01 |
| | | TOTAL FURNIZOR: | 8716,01 | 8716,01 |

| | | | | | |
|----|---|--|------------------------|-----------------|-----------------|
| | | | BSX213215/31.10.2021 | 493,94 | 493,94 |
| | | | TOTAL FURNIZOR: | 9209,95 | 9209,95 |
| 8 | S.C. BIOGEL S.R.L. | | BIO 7876/31.10.2021 | 1056,16 | 1056,16 |
| | | | TOTAL FURNIZOR: | 1056,16 | 1056,16 |
| 9 | S.C. CLARFON S.A. | | CLOF 04713/29.10.2021 | 2117,54 | 2117,54 |
| | | | CLOF 04712/29.10.2021 | 4713,87 | 4713,87 |
| | | | TOTAL FURNIZOR: | 6831,41 | 6831,41 |
| 10 | S.C. CLAVIROX MEDICAL S.R.L. | | 806/31-10-2021 | 263,5 | 263,5 |
| | | | 801/31.10.2021 | 2951,41 | 2951,41 |
| | | | TOTAL FURNIZOR: | 3214,91 | 3214,91 |
| 11 | S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L. | | 13118/29.10.2021 | 2426,81 | 2426,81 |
| | | | TOTAL FURNIZOR: | 2426,81 | 2426,81 |
| 12 | S.C. DISPOZITIVE AE PROD S.R.L. | | 187/31.10.2021 | 1153,51 | 1153,51 |
| | | | TOTAL FURNIZOR: | 1153,51 | 1153,51 |
| 13 | S.C. INEXTENSO MEDICA S.R.L. | | 780/31.10.2021 | 263,5 | 263,5 |
| | | | TOTAL FURNIZOR: | 263,5 | 263,5 |
| 14 | S.C. LEMMA MEDICAL SOLUTIONS S.R.L. | | GJ22/30.09.2021 | 5876,55 | 5876,55 |
| | | | GJ29/31-10-2021 | 5153,06 | 5153,06 |
| | | | TOTAL FURNIZOR: | 11029,61 | 11029,61 |

| | | | | |
|----|-------------------------------------|------------------------|------------------|------------------|
| | | 1000237150/31.10.2021 | 1732,62 | 1732,62 |
| | | 1000237149/31.10.2021 | 5193,72 | 5193,72 |
| 15 | S.C. LINDE GAZ ROMANIA S.R.L. | TOTAL FURNIZOR: | 6926,34 | 6926,34 |
| | | FCAS 16082/29.10.2021 | 1008,35 | 1008,35 |
| | | FCAS 16087/29.10.2021 | 1058,77 | 1058,77 |
| | | TOTAL FURNIZOR: | 2067,12 | 2067,12 |
| | | 100664/19.10.2021 | 4.666,49 | 4.666,49 |
| | | 100673/20.10.2021 | 1.397,20 | 1.397,20 |
| 17 | S.C. MEDICAL EXPRESS S.R.L. | 100690/27.10.2021 | 7.932,70 | 7.932,70 |
| | | 100643/12.10.2021 | 564,43 | 564,43 |
| | | 101814/29.10.2021 | 1.091,43 | 1.091,43 |
| | | 101813/29.10.2021 | 559,15 | 559,15 |
| | | 101812/29.10.2021 | 1.583,00 | 1.583,00 |
| | | TOTAL FURNIZOR: | 17.794,40 | 17.794,40 |
| 18 | S.C. MEDCYM SAVE S.R.L. | 096/29.10.2021 | 5.922,00 | 5.922,00 |
| | | 97/29.10.2021 | 880,00 | 880,00 |
| | | TOTAL FURNIZOR: | 6.802,00 | 6.802,00 |
| 19 | S.C. MEDICAL SERVICES FOR NEUROLOGY | MSGJ46/31.10.2021 | 10.109,92 | 10.109,92 |
| | | MSGJ47/31.10.2021 | 2.175,26 | 2.175,26 |
| | | TOTAL FURNIZOR: | 12.285,18 | 12.285,18 |

| | | | | |
|----|---|--------------------------|------------------|------------------|
| 20 | S.C. MESSER MEDICAL HOME CARE RO S.R.L. | 1770/31.10.2021 | 2.500,66 | 2.500,66 |
| | | 1769/31.10.2021 | 166,71 | 166,71 |
| | TOTAL FURNIZOR: | | 2.667,39 | 2.667,39 |
| 21 | S.C. MICROCOMPUTER SERVICE S.A. | 00035/30.09.2021 | 294,95 | 294,95 |
| | | TOTAL FURNIZOR: | 294,95 | 294,95 |
| 22 | S.C. MOTIVATION S.R.L. | 320210619/30.09.2021 | 19.648,84 | 19.648,84 |
| | | 720210265/12.10.2021 | 263,50 | 263,50 |
| | | 320210667/12.10.2021 | 14.032,32 | 14.032,32 |
| | | 720210266/12.10.2021 | 807,65 | 807,65 |
| | | 320210712/28.10.2021 | 22.943,33 | 22.943,33 |
| | | 720210281/29.10.2021 | 527,41 | 527,41 |
| | | 620210258/29.10.2021 | 859,67 | 859,67 |
| | | 320210767/15.11.2021 | 14.175,07 | 14.175,07 |
| | | TOTAL FURNIZOR: | 73.257,79 | 73.257,79 |
| | | 38228/31.10.2021 | 384,72 | 384,72 |
| 23 | S.C. NEWMEDICS COM S.R.L. | TOTAL FURNIZOR: | 384,72 | 384,72 |
| | | FEORP00016580/26.10.2021 | 10.922,28 | 10.922,28 |
| | | FEORP00016737/31.10.2021 | 263,50 | 263,50 |
| | | FEORP00016736/31.10.2021 | 1.215,53 | 1.215,53 |
| | | FEORP00016735/31.10.2021 | 167,60 | 167,60 |
| 24 | S.C. ORTOPEDICA S.R.L. | FEORP00016734/31.10.2021 | 192,36 | 192,36 |

| | | | | |
|----|--|-------------------------|------------------|------------------|
| | | FEORP0001673931.10.2021 | 2.438,89 | 2.438,89 |
| | | FEORP0001673231.10.2021 | 3.092,97 | 3.092,97 |
| | | TOTAL FURNIZOR: | 18.293,13 | 18.293,13 |
| | | 1800806/29.10.2021 | 28.638,52 | 28.638,52 |
| | | 1800804/29.10.2021 | 577,08 | 577,08 |
| | | 1800802/29.10.2021 | 1.150,83 | 1.150,83 |
| | | 1800801/29.10.2021 | 29.592,52 | 29.592,52 |
| 25 | S.C. ORTOPROFIL PROD ROMANIA S.R.L. | 1800800/29.10.2021 | 8.817,18 | 8.817,18 |
| | | 1800803/29.10.2021 | 1.468,35 | 1.468,35 |
| | | 1801386/31.10.2021 | 1.479,03 | 1.479,03 |
| | | 3500805/29.10.2021 | 263,50 | 263,50 |
| | | 19901109/29.10.2021 | 5.002,02 | 5.002,02 |
| | | TOTAL FURNIZOR: | 76.989,03 | 76.989,03 |
| 26 | S.C. PHARMA TELNET S.R.L. | 7731.10.2021 | 7.971,18 | 7.971,18 |
| | | TOTAL FURNIZOR: | 7.971,18 | 7.971,18 |
| 27 | S.C. RED ORTOPEDIC MED S.R.L. | RED 10024/09.11.2021 | 5.738,29 | 5.738,29 |
| | | TOTAL FURNIZOR: | 5.738,29 | 5.738,29 |
| 28 | S.C. ROSAL ORTOPEDIC S.R.L. | ROSAL2568/18.10.2021 | 7.495,33 | 7.495,33 |
| | | TOTAL FURNIZOR: | 7.495,33 | 7.495,33 |
| 29 | S.C. STARKEY LABORATORIES S.R.L. | 007836/25.10.2021 | 1.058,77 | 1.058,77 |

| | | | | |
|----|---|-----------------|------------|------------|
| | | TOTAL FURNIZOR: | 1.058,77 | 1.058,77 |
| 30 | S.C. THERANOVA PROTEZARE S.R.L. | 548/29.10.2021 | 4.835,32 | 4.835,32 |
| | | TOTAL FURNIZOR: | 4.835,32 | 4.835,32 |
| 31 | S.C. MESOUND AMG S.R.L. | 818/31.10.2021 | 1.945,40 | 1.945,40 |
| | | TOTAL FURNIZOR: | 1.945,40 | 1.945,40 |
| | | 219/12.10.2021 | 506,54 | 506,54 |
| | | 221/12.10.2021 | 38,50 | 38,50 |
| | | 2043/31.10.2021 | 192,36 | 192,36 |
| 32 | S.C AIR LIQUIDE VITLAIRE ROMANIA S.R.L. | 2045/31.10.2021 | 384,72 | 384,72 |
| | | 2044/31.10.2021 | 192,36 | 192,36 |
| | | 220/12.10.2021 | 32.188,23 | 15.764,63 |
| | | 254/15.11.2021 | 30.008,16 | 29.887,10 |
| | | 251/15.11.2021 | 423,18 | 396,98 |
| | | TOTAL FURNIZOR: | 63.934,05 | 47.343,19 |
| | TOTAL GENERAL: | | 366.590,86 | 350.000,00 |

Director Directia Relatii Contractuale
Ec. Daniel C-tin Surlea



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

