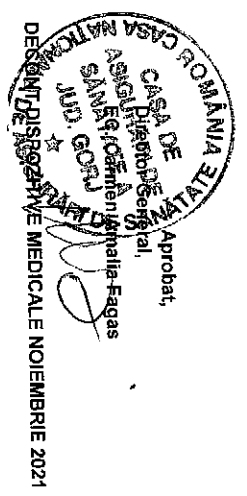


Num. 22638/23.12.2021



Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT NOIEMBRIE 2021
1	S.C. A&A HEALTHCARE S.R.L.	1870/30.11.2021	263,5	263,5
		TOTAL FURNIZOR:	263,5	263,5
2	S.C. AUDIO NOVA S.R.L.	1617728/26.11.2021	6352,62	6352,62
		TOTAL FURNIZOR:	6352,62	6352,62
3	S.C. A.R.K. S.R.L.	4302/29.11.2021	1892,29	1892,29
		TOTAL FURNIZOR:	1892,29	1892,29
4	S.C. AUDIOLOGOS S.R.L.	280/30.11.2021	2117,54	2117,54
		TOTAL FURNIZOR:	2117,54	2117,54
5	S.C. BIANGI IMPEX S.R.L.	1522/30.11.2021	289,15	289,15
		TOTAL FURNIZOR:	289,15	289,15
6	S.C. BIOSINTEX S.R.L.	BSX213380/30.11.2021	1236,54	1236,54
		BSX213379/30.11.2021	8949,98	8949,98
		TOTAL FURNIZOR:	10186,52	10186,52
7	S.C. BIOGEL S.R.L.	BIO 7896/30.11.2021	1056,16	1056,16
		TOTAL FURNIZOR:	1056,16	1056,16
8	S.C. CLARFON S.A.	CLOF 04756/29.11.2021	10071,28	10071,28
		CLOF 04754/29.11.2021	1008,35	1008,35
		TOTAL FURNIZOR:	11079,63	11079,63
9	S.C. CLAVIROX MEDICAL S.R.L.	827/30.11.2021	263,44	263,44
		826/30.11.2021	3024,17	3024,17
		825/30.11.2021	497,34	497,34
		TOTAL FURNIZOR:	3784,95	3784,95
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	13246/29.11.2021	1862,56	1862,56

		13245/29.11.2021	824,76	824,76
		TOTAL FURNIZOR:	2687,32	2687,32
11	S.C. INEXTENSO MEDICA S.R.L.	843/30.11.2021	263,5	263,5
		TOTAL FURNIZOR:	263,5	263,5
12	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ24/30.11.2021	4080,16	4080,16
		TOTAL FURNIZOR:	4080,16	4080,16
		1000239363/30.11.2021	1547,12	1547,12
13	S.C. LINDE GAZ ROMANIA S.R.L.	1000239362/30.11.2021	4231,92	4231,92
		1000239360/30.11.2021	25,61	0
		1000239365/30.11.2021	64,38	0
		1000239366/30.11.2021	769,44	769,44
		1000239364/30.11.2021	1732,62	1732,62
		TOTAL FURNIZOR:	8371,09	8281,1
14	S.C. LUGIA NEW SERV S.R.L.	FCAS 4181/26.11.2021	4235,08	4235,08
		TOTAL FURNIZOR:	4235,08	4235,08
		101956/29.11.2021	143,58	143,58
		100746/17.11.2021	1235,87	1235,87
		100745/17.11.2021	1056,19	1056,19
15	S.C. MEDICAL EXPRESS S.R.L.	100744/17.11.2021	2046,40	2046,40
		100824/26.11.2021	2.154,10	2.154,10
		100825/26.11.2021	798,93	798,93
		100776/23.11.2021	3.308,74	3.308,74
		101955/29.11.2021	1.744,33	1.744,33
		101954/29.11.2021	988,84	988,84
		100859/14.12.2021	263,50	263,50
		TOTAL FURNIZOR:	13.740,48	13.740,48
		GJ71/30.11.2021	141,82	141,82
		GJ72/30.11.2021	348,10	348,10
		GJ73/30.11.2021	147,48	147,48
		GJ74/30.11.2021	153,89	153,89
		GJ75/30.11.2021	1.731,24	1.731,24
		GJ76/30.11.2021	167,60	167,60
		GJ77/30.11.2021	1.160,34	1.160,34
		GJ78/30.11.2021	179,54	179,54
		GJ79/16.12.2021	354,55	354,55
		GJ80/16.12.2021	769,44	769,44
16	S.C. MEDAIR OXYGEN SOLUTION S.R.L.			

17	S.C. MEDCYM SAVE S.R.L.	GJ 8/1/5.12.2021	2.707,46	2.707,46
		GJ 7/0/18.11.2021	-57,71	-57,71
		TOTAL FURNIZOR:	7.803,75	7.803,75
18	S.C. MEDICAL SERVICES FOR NEUROLOGY	0100/30.11.2021	5.922,00	5.922,00
		10/1/6.12.2021	1.480,50	1.480,50
		TOTAL FURNIZOR:	7.402,50	7.402,50
19	S.C. M-G EXIM ROMITALIA S.R.L.	MSNGJ 48/30.11.2021	10.109,92	10.109,92
		MSNGJ 49/30.11.2021	3.034,93	3.034,93
		TOTAL FURNIZOR:	13.144,85	13.144,85
20	S.C. MEDICAL SOLUTIONS & STOMIZARE S.R.L.	MGRPX1160/30.11.2021	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
		210373/30.11.2021	1.480,50	1.480,50
21	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	TOTAL FURNIZOR:	1.480,50	1.480,50
		1873/30.11.2021	2.308,32	2.308,32
		1874/30.11.2021	76,93	76,93
22	S.C. MICROCOMPUTER SERVICE S.A.	1943/15.12.2021	2.308,32	2.308,32
		1945/15.12.2021	44,87	44,87
		1944/15.12.2021	134,65	134,65
23	S.C. MOTIVATION S.R.L.	1946/15.12.2021	1.154,16	1.154,16
		TOTAL FURNIZOR:	6.027,25	6.027,25
		MCF 41/30.11.2021	192,36	192,36
24	S.C. NEWMEDICS COM S.R.L.	TOTAL FURNIZOR:	192,36	192,36
		720210332/29.11.2021	1.071,56	1.071,56
		720210333/29.11.2021	248,67	248,67
25	S.C. ORTOPEDICA S.R.L.	620210295/29.11.2021	2.640,00	2.640,00
		320210872/30.11.2021	1.072,90	1.072,90
		320210818/29.11.2021	2.131,14	2.131,14
26	S.C. ORTOPEDICA S.R.L.	320210846/29.11.2021	17.486,30	17.486,30
		320210908/15.12.2021	18.416,45	18.416,45
		TOTAL FURNIZOR:	43.067,02	43.067,02
27	S.C. ORTOPEDICA S.R.L.	FEORP00016860/26.11.2021	384,72	384,72
		TOTAL FURNIZOR:	384,72	384,72
		FEORP00016820/19.11.2021	7.222,30	7.222,30
28	S.C. ORTOPEDICA S.R.L.	FEORP00016820/19.11.2021	10.039,22	10.039,22
		FEORP00016825/19.11.2021	4.746,38	4.746,38
		TOTAL FURNIZOR:	263,50	263,50
29	S.C. ORTOPEDICA S.R.L.	FEORP00016856/30.11.2021	2.921,67	2.921,67
		TOTAL FURNIZOR:	2.921,67	2.921,67
		FEORP00016856/30.11.2021	2.921,67	2.921,67

	290/15.12.2021	30.521,12	30.136,40
	293/15.12.2021	11.156,88	11.156,88
	TOTAL FURNIZOR:	43.633,56	42.851,95
	TOTAL GENERAL:	353.965,61	350.000,00

Director Directia Relatii Contractuale
 Ec. Daniel C-tin Surtea



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

