

Hh. 1362/2001.2022



Aprobat,
 General,
 Carmen Amalia Fagas
 DECONTABILIZATIVE MEDICALE DECEMBRIE 2021

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT DECEMBRIE 2021
1	S.C. A&A HEALTHCARE S.R.L.	1939/31.12.2021 1923/31.12.2021	248,67 263,5	248,67 263,5
		TOTAL FURNIZOR:	512,17	512,17
2	S.C. AUDIO NOVA S.R.L.	1621927/31.12.2021 1621926/31.12.2021	5293,85 1008,35	5293,85 1008,35
		TOTAL FURNIZOR:	6302,2	6302,2
3	S.C. ACTIV ORTOPEDIC S.R.L.	9260/31.12.2021	2106,53	2106,53
		TOTAL FURNIZOR:	2106,53	2106,53
4	S.C. AGENT MEDICAL S.R.L.	AM/CAS 066/31.12.2021	1852,76	1852,76
		TOTAL FURNIZOR:	1852,76	1852,76
5	S.C. A.R.K. S.R.L.	4326/31.12.2021	7352,55	7352,55
		TOTAL FURNIZOR:	7352,55	7352,55
6	S.C. BIOGEL S.R.L.	BIO8021/31.12.2021	1056,16	1056,16
		TOTAL FURNIZOR:	1056,16	1056,16
7	S.C. BIOSINTEX S.R.L.	BSX213490/31.12.2021 BSX213491/31.12.2021 BSX213510/17.01.2022 BSX213509/17.01.2022	7519,32 2227,8 3970,46 497,32	7519,32 2227,8 3970,46 497,32
		TOTAL FURNIZOR:	14214,9	14214,9
8	CENTRUL DE ORTOPEDE SI RECUPERARE HYPOCRATE	857/30.12.2021	2343,57	2343,57
		TOTAL FURNIZOR:	2343,57	2343,57
9	S.C. CLARFON S.A.	CLOF04836/31.12.2021	7067,11	7067,11

		TOTAL FURNIZOR:	7067,11	7067,11	
10	S.C. CLAVIROX MEDICAL S.R.L.	846/31.12.2021	263,44	263,44	
		847/31.12.2021	248,67	248,67	
		845/31.12.2021	3739,66	3739,66	
		TOTAL FURNIZOR:	4251,77	4251,77	
11	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	13408/31.12.2021	1318,7	1318,7	
		13383/31.12.2021	824,76	824,76	
		TOTAL FURNIZOR:	2143,46	2143,46	
12	S.C. INEXTENSO MEDICA S.R.L.	892/31.12.2021	263,5	263,5	
		TOTAL FURNIZOR:	263,5	263,5	
13	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	G125/31.12.2021	5366,29	5366,29	
		G126/17.01.2022	2693,49	2693,49	
		TOTAL FURNIZOR:	8059,78	8059,78	
		1000247718/16.12.2021	70,82	70,82	
14	S.C. LINDE GAZ ROMANIA S.R.L.	1000247719/16.12.2021	122,32	122,32	
		1000247713/16.12.2021	57,94	57,94	
		1000247716/31.12.2021	1732,62	1732,62	
		1000247717/16.12.2021	64,02	64,02	
		1000247714/16.12.2021	3462,48	3462,48	
		1000247715/16.12.2021	1933,9	1933,9	
		1000256163/14.01.2022	83,23	83,23	
		1000256161/14.01.2022	386,78	386,78	
		1000256160/14.01.2022	1538,88	1538,88	
		1000256164/14.01.2022	135,2	135,2	
		1000256165/14.01.2022	386,78	386,78	
		1000256162/14.01.2022	1155,08	1155,08	
		TOTAL FURNIZOR:	11130,05	11130,05	
		100887/16.12.2021	652,43	652,43	
		100886/16.12.2021	1.779,76	1.779,76	
		100908/17.12.2021	1.007,70	1.007,70	
15	S.C. MEDICAL EXPRESS S.R.L.	100909/17.12.2021	142,74	142,74	
		102182/31.12.2021	676,35	676,35	
		102181/31.12.2021	1.319,50	1.319,50	
		102180/31.12.2021	5.869,08	5.869,08	

		102189/31.12.2021	1.361,63	1.361,63
		100992/17.01.2022	527,00	527,00
		100991/17.01.2022	2.145,43	2.145,43
		100993/17.01.2022	652,13	652,13
		TOTAL FURNIZOR:	16.133,75	16.133,75
		GJ82/31.12.2021	141,82	141,82
		GJ83/31.12.2021	167,60	167,60
		GJ84/31.12.2021	384,72	384,72
		GJ85/31.12.2021	148,27	148,27
		GJ86/31.12.2021	3.287,63	3.287,63
		TOTAL FURNIZOR:	4.130,04	4.130,04
		MSNGJ 50/31.12.2021	7.997,60	7.997,60
		MSNGJ 51/31.12.2021	3.245,31	3.245,31
		TOTAL FURNIZOR:	11.242,91	11.242,91
		1983/31.12.2021	179,54	179,54
		1982/31.12.2021	1.346,52	1.346,52
		TOTAL FURNIZOR:	1.526,06	1.526,06
		MCF 43/15.12.2021	192,36	192,36
		TOTAL FURNIZOR:	192,36	192,36
		320210989/31.12.2021	9.790,94	9.790,94
		320210968/31.12.2021	2.131,14	2.131,14
		720210390/31.12.2021	1.071,56	1.071,56
		720210391/31.12.2021	248,67	248,67
		620210319/31.12.2021	880,00	880,00
		320210909/15.12.2021	2.114,40	2.114,40
		320210908/15.12.2021	18.416,45	3.093,92
		720220090/17.01.2022	16.463,62	18.463,62
		TOTAL FURNIZOR:	51.116,78	36.794,25
		10234/30.12.2021	880,00	880,00
		TOTAL FURNIZOR:	880,00	880,00
		39487/31.12.2021	384,72	384,72
		TOTAL FURNIZOR:	384,72	384,72
		FEORP00017357/31.12.2021	1.219,00	1.219,00
		FEORP00017282/31.12.2021	13.186,44	13.186,44
		FEORP00017286/31.12.2021	564,30	564,30
		FEORP00017284/31.12.2021	103,14	103,14
		FEORP00017283/31.12.2021	4.996,48	4.996,48
		FEORP00017287/31.12.2021	263,50	263,50
21	S.C. NEOMED S.R.L.			
22	S.C. NEWMEDICS COM S.R.L.			
23	S.C. ORTOPEDICA S.R.L.			

24	S.C. ORTOMEDICAL PLUS S.R.L.	FEORP0017285/31.12.2021	580,17	580,17		
		FEORP0016364/24.09.2021	-89,77	-89,77		
		FEORP0016381/30.09.2021	-25,65	-25,65		
		TOTAL FURNIZOR:	20.797,61	20.797,61		
		095/12.01.2022	4.907,99	4.907,99		
		TOTAL FURNIZOR:	4.907,99	4.907,99		
25	S.C. ORTOPROTEITICA S.R.L.	OPC 28028/30.12.2021	1.005,30	1.005,30		
		TOTAL FURNIZOR:	1.005,30	1.005,30		
				3201249/15.12.2021	137,02	137,02
				1800818/29.12.2021	1.128,52	1.128,52
		1800819/29.12.2021	11.926,76	11.926,76		
26	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800820/29.12.2021	13.267,62	13.267,62		
		1800822/29.12.2021	237,25	237,25		
		1800821/29.12.2021	20.993,89	20.993,89		
		1601415/31.12.2021	263,50	263,50		
		3500827/30.12.2021	263,50	263,50		
		1800824/17.01.2022	2.423,74	2.423,74		
		1800823/14.01.2022	384,72	384,72		
		1800826/17.01.2022	1.289,61	1.289,61		
		1800825/17.01.2022	14.000,62	14.000,62		
		1800828/19.01.2022	2.145,48	2.145,48		
		1800827/19.01.2022	1.887,68	1.887,68		
		1800829/19.01.2022	758,59	681,22		
		TOTAL FURNIZOR:	71.108,50	71.031,13		
27	S.C. PHARMA TELNET S.R.L.	306/31.12.2021	6.634,78	6.634,78		
		300/31.12.2021	263,44	263,44		
		88/30.11.2021	6.898,28	6.898,28		
		TOTAL FURNIZOR:	13.796,50	13.796,50		
28	S.C. TEHNORTOPRO S.R.L.	007839/31.12.2021	2.533,87	2.533,87		
		TOTAL FURNIZOR:	2.533,87	2.533,87		
				389/22.12.2021	237,51	237,51
29	S.C. TRIAMED S.R.L.	TOTAL FURNIZOR:	237,51	237,51		
				19/14.01.2022	577,08	577,08
				16/14.01.2022	307,77	307,77
				17/14.01.2022	769,44	769,44

30	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	18/14.01.2022	583,49	583,49
		15/14.01.2022	19.704,07	18.511,71
	TOTAL FURNIZOR:		21.941,85	21.749,49
	TOTAL GENERAL:		290.592,26	275.000,00

Director Directia Relatii Contractuale
 Ec. Daniel C-tin Surlea



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

