

MA. 3170/16.02.2022

DECONT DISPOZITIVE MEDICALE - DIPS. MED. ACORDATE IN LUNA IANUARIE 2022



Aprobat,
Director General,
Ec. Carmen Amalia Fagas

Nr. crt.	Cod furnizor	Nume furnizor dispozitive medicale	Nr. factura	Data factura	Decont
1	33706836	A&A HEALTHCARE SRL	1973	31-01-2022	248,67
2	33706836	A&A HEALTHCARE SRL	1974	31-01-2022	263,50
3	38131461	ACCES MEDICAL DEVICES SRL	545	31-01-2022	1852,76
4	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	105	31-01-2022	109,00
5	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	106	31-01-2022	763,03
6	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	104	31-01-2022	583,49
7	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	228	31-01-2022	192,36
8	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	52	01-02-2022	29668,31
9	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	53	01-02-2022	493,72
10	12058642	AUDIO NOVA SRL	1625396	31-01-2022	11646,47
11	30999111	BIOGEL SRL	BIO 8040	31-01-2022	1056,16
12	30999111	BIOGEL SRL	BIO 8055	31-01-2022	1056,16
13	14779017	BIOSINTEX SRL	BSX213510	17-01-2022	3970,46
14	14779017	BIOSINTEX SRL	BSX213509	17-01-2022	497,32
15	14779017	BIOSINTEX SRL	BSX213573	31-01-2022	4600,66
16	14779017	BIOSINTEX SRL	BSX213574	31-01-2022	1982,52
17	10863793	CLARFON SA	CLOF04862	31-01-2022	6438,48
18	29234042	CLAVIROX MEDICAL SRL	866	31-01-2022	263,44
19	29234042	CLAVIROX MEDICAL SRL	867	31-01-2022	7384,58
20	29234042	CLAVIROX MEDICAL SRL	865	31-01-2022	873,67
21	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	13522	31-01-2022	791,10
22	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	13523	31-01-2022	1563,78
23	33569518	INEXTENSO MEDICA SRL	37	31-01-2022	263,50
24	38410202	LEMA MEDICAL SOLUTIONS SRL	GJ26	17-01-2022	2693,49

25	38410202	LEMA MEDICAL SOLUTIONS SRL	GJ27		31-01-2022	1,319,66
26	8721959	LINDE GAZ ROMANIA SRL	1000264064		04-02-2022	1,731,24
27	8721959	LINDE GAZ ROMANIA SRL	1000264065		04-02-2022	1,155,08
28	25184219	LUGIA NEW SERV SRL	FCAS 4194		31-01-2022	3,176,31
29	35753290	MEDAIR OXYGEN SOLUTION SRL	GJ89		31-01-2022	64,46
30	35753290	MEDAIR OXYGEN SOLUTION SRL	GJ90		31-01-2022	192,36
31	35753290	MEDAIR OXYGEN SOLUTION SRL	GJ87		31-01-2022	4,061,19
32	35753290	MEDAIR OXYGEN SOLUTION SRL	GJ88		31-01-2022	109,59
33	38782370	MEDCYM SAVE SRL	103		28-01-2022	2,340,17
34	10148463	MEDICAL EXPRESS SRL	100991		17-01-2022	2,145,43
35	10148463	MEDICAL EXPRESS SRL	101018		25-01-2022	4,719,23
36	10148463	MEDICAL EXPRESS SRL	101019		25-01-2022	1,040,15
37	10148463	MEDICAL EXPRESS SRL	101059		28-01-2022	967,96
38	10148463	MEDICAL EXPRESS SRL	102409		31-01-2022	1,091,43
39	10148463	MEDICAL EXPRESS SRL	102410		31-01-2022	795,71
40	10148463	MEDICAL EXPRESS SRL	102459		31-01-2022	1,878,03
41	10148463	MEDICAL EXPRESS SRL	101058		28-01-2022	1,890,60
42	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNGJ 52		31-01-2022	7,997,60
43	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNGJ 53		31-01-2022	7,145,41
44	38663248	MESSER MEDICAL HOME CARE RO SRL	2077		31-01-2022	2,693,04
45	38663248	MESSER MEDICAL HOME CARE RO SRL	2075		31-01-2022	121,83
46	14283586	MOTIVATION SRL	720220001		17-01-2022	16,463,62
47	14283586	MOTIVATION SRL	320220044		31-01-2022	4,394,59
48	14283586	MOTIVATION SRL	320220045		31-01-2022	12,833,41
49	14283586	MOTIVATION SRL	620220016		31-01-2022	859,67
50	14283586	MOTIVATION SRL	720220042		31-01-2022	248,67
51	14283586	MOTIVATION SRL	720220041		31-01-2022	1,071,56
52	14283586	MOTIVATION SRL	620220015		31-01-2022	4,400,00
53	16020624	NEWMEDICS COM SRL	40045		31-01-2022	193,39
54	23666165	ORTOMEDICAL PLUS SRL	095		12-01-2022	4,907,99
55	14071907	ORTOPEDICA SRL	FEORP00017486		31-01-2022	564,30
56	14071907	ORTOPEDICA SRL	FEORP00017489		31-01-2022	1,480,50
57	14071907	ORTOPEDICA SRL	FEORP00017524		31-01-2022	386,78
58	14071907	ORTOPEDICA SRL	FEORP00017527		31-01-2022	148,27
59	14071907	ORTOPEDICA SRL	FEORP00017475		31-01-2022	1,317,57
60	14071907	ORTOPEDICA SRL	FEORP00017479		31-01-2022	2,690,37
61	14071907	ORTOPEDICA SRL	FEORP00017481		31-01-2022	10,271,59

62	14071907	ORTOPEDICA SRL	FEORP00017487	31-01-2022	424,75
63	14071907	ORTOPEDICA SRL	FEORP00017488	31-01-2022	263,50
64	14071907	ORTOPEDICA SRL	FEORP00017521	31-01-2022	2.360,67
65	14071907	ORTOPEDICA SRL	FEORP00017587	31-01-2022	167,61
66	14071907	ORTOPEDICA SRL	FEORP00017610	31-01-2022	289,15
67	6877197	ORTOPROFIL PROD ROMANIA SRL	1800826	17-01-2022	1.289,61
68	6877197	ORTOPROFIL PROD ROMANIA SRL	1800825	17-01-2022	14.000,62
69	6877197	ORTOPROFIL PROD ROMANIA SRL	1800828	19-01-2022	2.145,48
70	6877197	ORTOPROFIL PROD ROMANIA SRL	1800829	19-01-2022	758,59
71	6877197	ORTOPROFIL PROD ROMANIA SRL	1800827	19-01-2022	1.887,68
72	6877197	ORTOPROFIL PROD ROMANIA SRL	3201271	31-01-2022	137,02
73	6877197	ORTOPROFIL PROD ROMANIA SRL	3500829	31-01-2022	314,06
74	6877197	ORTOPROFIL PROD ROMANIA SRL	1800830	31-01-2022	5.472,96
75	6877197	ORTOPROFIL PROD ROMANIA SRL	1800833	31-01-2022	384,72
76	6877197	ORTOPROFIL PROD ROMANIA SRL	1800831	31-01-2022	17.817,58
77	6877197	ORTOPROFIL PROD ROMANIA SRL	1800832	31-01-2022	4.629,60
78	6877197	ORTOPROFIL PROD ROMANIA SRL	1601430	31-01-2022	263,50
79	14565986	ORTOPROFIL PROD ROMANIA SRL	OPC 28122	31-01-2022	2.855,86
80	8772898	PECEF TEHNICA SRL	119213	31-01-2022	1.058,77
81	17742241	PHARMA TELNET SRL	34	31-01-2022	436,84
82	17742241	PHARMA TELNET SRL	329	31-01-2022	6.197,31
83	17742241	PHARMA TELNET SRL	31	31-01-2022	248,67
84	9932962	ROSAL ORTOPEDIC SRL	ROSAL2714	28-01-2022	1.890,22
85	11110351	RUBICON EDITECH 89 SRL	RUE24497	19-01-2022	1.852,76
86	33123255	WESOUND AMG SRL	893	31-01-2022	1.945,40
		TOTAL:			257.218,32

Director D.R.C.,
Ec. Daniel C-tin Surlea

Intocmit,
Comp. D.S.M.M.D.M.
Ing. Simona Daniela Filip