

DECONT DISPOZITIVE MEDICALE - LUNA MARTIE 2022

Fla. 7912/ 26.04.2022



Aprobat,
Director General,
Ec. Carmen Amalia Fagas

Nr. crt.	Nume furnizor dispozitive medicale	Nr. factura	Data factura	Decont
1	A&A HEALTHCARE SRL	2073	31.03.2022	248,67
	TOTAL FURNIZOR:			248,67
2	S.C. AUDIO NOVA S.R.L.	1633732	31.03.2022	5293,85
	TOTAL FURNIZOR:			5.293,85
3	S.C. AGENT MEDICAL:	AMCAS 0697	31.03.2022	2110,76
	TOTAL FURNIZOR:			2.110,76
4	S.C. BIOGEL:	BIO 8274	31.03.2022	2112,32
	TOTAL FURNIZOR:			2.112,32
5	S.C. CLARFON S.A.	CLOF 04979	31.03.2022	1058,77
	TOTAL FURNIZOR:			1.058,77
6	CLAVIROX MEDICAL SRL	900	31.03.2022	263,5
	TOTAL FURNIZOR:			10764,75
	TOTAL FURNIZOR:	901	31.03.2022	248,67
	TOTAL FURNIZOR:			11.276,92
7	EUROMEDICAL DISTRIBUTION GRUP SRL	13760	31.03.2022	1809,04
	TOTAL FURNIZOR:			1.809,04
8	INEXTENSO MEDICA SRL	120	31.03.2022	263,44
	TOTAL FURNIZOR:			263,44
9	LEMA MEDICAL SOLUTIONS SRL	GJ 30	31.03.2022	2780,59
	TOTAL FURNIZOR:	GJ 29	31.03.2022	5616,83
	TOTAL FURNIZOR:			8.397,42
10	LINDE GAZ ROMANIA SRL	1000280690	30.03.2022	961,8
	TOTAL FURNIZOR:	1000280694	30.03.2022	225,33
	TOTAL FURNIZOR:	1000280693	30.03.2022	577,54

		1000280687	30.03.2022	577,08
		1000280692	30.03.2022	577,45
		1000280689	30.03.2022	577,54
		1000280688	30.03.2022	1160,34
		1000280691	30.03.2022	4061,19
	TOTAL FURNIZOR:			8.718,27
	11 MEDICAL EXPRESS SRL			
		104940	31.03.2022	263,50
		104815	31.03.2022	7.260,98
		104814	31.03.2022	5.217,93
		104813	31.03.2022	248,52
		101201	21.03.2022	263,50
		101203	21.03.2022	1.949,19
		101202	21.03.2022	1.091,43
		104876	31.03.2022	937,61
		104875	31.03.2022	1.091,43
	TOTAL FURNIZOR:			18.324,09
	12 S.C. MEDCYM SAVE S.R.L.			
		108	31.03.2022	5.321,50
	TOTAL FURNIZOR:			5.321,50
	13 S.C. M-G EXIM ROMITALIA S.R.L.			
		1205	31.03.2022	1.852,76
	TOTAL FURNIZOR:			1.852,76
	14 S.C. MEDAIR OXYGEN SOLUTION S.R.L.			
		GJ 96	31.03.2022	38,67
		GJ 97	31.03.2022	141,82
		GJ 98	31.03.2022	192,36
		GJ 100	31.03.2022	193,39
		GJ 99	31.03.2022	3.094,24
		GJ 95	31.03.2022	90,24
	TOTAL FURNIZOR:			3.750,72
	15 MEDICAL SERVICES FOR NEUROLOGY SRL			
		MSNGJ 57	31.03.2022	10.132,86
		MSNGJ 56	31.03.2022	3.327,97
	TOTAL FURNIZOR:			13.460,83
	16 MESSER MEDICAL HOME CARE RO SRL			
		2221	31.03.2022	192,36
		2220	31.03.2022	173,12
		2219	31.03.2022	2.500,68
	TOTAL FURNIZOR:			2.866,16
	17 S.C. MICROCOMPUTER SERVICE S.A.			
		MCF 08	31.03.2022	193,39
	TOTAL FURNIZOR:			193,39
	18 MOTIVATION SRL			
		320220320	31.03.2022	18.734,39

		320220321	31.03.2022	16,178,12
		620220071	31.03.2022	3,042,28
		720220180	31.03.2022	529,26
		720220179	31.03.2022	790,91
	TOTAL FURNIZOR:			39,274,96
19 NEWMEDICS COM SRL				
TOTAL FURNIZOR:		41315	31.03.2022	193,39
20 ORTOPEDICA SRL				
		FEORP00017995	18.03.2022	193,39
		FEORP00017996	18.03.2022	4,013,41
		FEORP00017997	18.03.2022	263,44
		FEORP00018030	30.03.2022	527,29
		FEORP00018031	30.03.2022	6,334,17
		FEORP00018032	30.03.2022	3,228,55
		FEORP00018033	30.03.2022	263,50
		FEORP00018180	31.03.2022	564,30
		FEORP00018181	31.03.2022	773,56
		FEORP00018182	31.03.2022	280,24
		FEORP00018204	31.03.2022	263,44
	TOTAL FURNIZOR:			4,308,63
21 S.C. ORTOPROTECTICA S.RL.				
		OPC 28355	31.03.2022	20,820,53
		OPC 28230	28.02.2022	3,357,89
	TOTAL FURNIZOR:			409,49
22 ORTOPROFIL PROD ROMANIA SRL				
		1800844	31.03.2022	3,767,38
		1800845	31.03.2022	2,500,68
		1800841	31.03.2022	192,36
		1800842	31.03.2022	27,122,57
		1800843	31.03.2022	9,923,40
		3201302	31.03.2022	38,052,28
		19901971	31.03.2022	137,02
		1601464	31.03.2022	2,475,60
		1800847	20.04.2022	252,96
		1800848	20.04.2022	1,959,90
	TOTAL FURNIZOR:			393,42
23 PHARMA TELNET SRL				
		13	31.03.2022	83,010,19
		122	31.03.2022	2,521,08
		14	31.03.2022	3,695,48
	TOTAL FURNIZOR:			436,84
				6,653,40

24	S.C. THERANOVA PROTEZARE S.R.L.	590	31.03.2022	2.550,34
	TOTAL FURNIZOR:			2.550,34
25	S.C. TRIAMED S.R.L.	401	31.03.2022	2.197,41
	TOTAL FURNIZOR:			2.197,41
26	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	618	31.03.2022	1.820,99
		619	31.03.2022	33.201,34
		617	31.03.2022	423,19
		616	31.03.2022	750,20
		615	31.03.2022	307,77
	TOTAL FURNIZOR:			36.503,49
	TOTAL:			282.030,00

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

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

