


DECONT DISPOZITIVE MEDICALE - LUNA APRILIE 2022

Aprobat,
 Director General,
 Ec. Carmen Amalia Fagas


Nr. 9816/2305.2022

Nr. crt.	Nume furnizor dispozitive medicale	Nr. factura	Data factura	Decont
1	A&A HEALTHCARE SRL	2087	30.04.2022	497,34
	TOTAL FURNIZOR:			497,34
2	S.C. AUDIO NOVA S.R.L.	1637821	29.04.2022	7411,39
	TOTAL FURNIZOR:			7.411,39
3	S.C. ACTIV ORTOPEDIC S.R.L.	9617	29.04.2022	1679,26
	TOTAL FURNIZOR:			1.679,26
4	S.C. AGENT MEDICAL:	AMCAS0713	30.04.2022	258,00
	TOTAL FURNIZOR:			258,00
5	S.C. BIOGEL:	BIO 8296	30.04.2022	1056,16
	TOTAL FURNIZOR:			1.056,16
6	S.C. BIOSINTEX S.R.L.	BSX213842	30.04.2022	6511,82
		BSX213841	30.04.2022	2225,91
		BSX213767	31.03.2022	6728,7
		BSX213766	31.03.2022	6184,91
	TOTAL FURNIZOR:			21.651,34
7	S.C. CLARFON S.A.	CLOF05013	29.04.2022	9369,88
	TOTAL FURNIZOR:			9.369,88
8	CLAVIROX MEDICAL SRL	917	30.04.2022	248,67
		919	30.04.2022	248,67
		910	30.04.2022	1241,86
	TOTAL FURNIZOR:			1.739,20
9	EUROMEDICAL DISTRIBUTION GRUP SRL	13869	29.04.2022	2457,75
		13759	31.03.2022	527,3
	TOTAL FURNIZOR:			2.985,05

10	INEXTENSO MEDICA SRL	150	30.04.2022	263,44	263,44
	TOTAL FURNIZOR:				
11	LEMA MEDICAL SOLUTIONS SRL	GJ 31	30.04.2022	5317,25	5.317,25
	TOTAL FURNIZOR:				
12	S.C. LUGIA NEW SERV S.R.L.	FCAS 4199	29.04.2022	1058,77	1.058,77
	TOTAL FURNIZOR:				
13	LINDE GAZ ROMANIA SRL	1000282135	28.04.2022	547,22	
		1000282133	28.04.2022	384,72	
		1000282138	28.04.2022	577,45	
		1000282134	28.04.2022	193,39	
		1000282136	28.04.2022	769,44	
		1000282139	28.04.2022	135,20	
		1000282137	28.04.2022	4061,19	
	TOTAL FURNIZOR:			6.668,61	
14	MEDICAL EXPRESS SRL	101302	28.04.2022	3.859,57	
		101303	28.04.2022	5.145,39	
		105051	30.04.2022	1.246,44	
		105081	30.04.2022	406,24	
		105167	30.04.2022	1.216,56	
	TOTAL FURNIZOR:			11.874,20	
15	S.C. MEDICAL SOLUTIONS & STOMIZARE S.R.L.	220327	30.04.2022	1.480,50	
		220296	30.04.2022	248,67	
	TOTAL FURNIZOR:			1.729,17	
16	S.C. MEDCYM SAVE S.R.L.	110	29.04.2022	11.243,50	
	TOTAL FURNIZOR:			11.243,50	
17	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX 1221	29.04.2022	1.852,76	
	TOTAL FURNIZOR:			1.852,76	
18	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ102	30.04.2022	192,36	
		GJ101	30.04.2022	3.094,24	
	TOTAL FURNIZOR:			3.286,60	
19	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNGJ 58	30.04.2022	1.072,90	
		MSNGJ 58	30.04.2022	12.272,96	
	TOTAL FURNIZOR:			13.345,86	
20	MESSER MEDICAL HOME CARE RO SRL	2312	29.04.2022	192,36	
		2277	29.04.2022	2.885,40	
	TOTAL FURNIZOR:			3.077,76	
21	S.C. MICROCOMPUTER SERVICE S.A.	MCS10	30.04.2022	193,39	

30	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	934	30.04.2022	153,88
		936	30.04.2022	1.090,05
		935	30.04.2022	185,95
		937	30.04.2022	29.591,38
	TOTAL FURNIZOR:			31.021,26
	TOTAL:			268.231,91

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



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

