

DECONT DISPOZITIVE MEDICALE - LUNA MAI 2022



Aprobat,
 Director General,
 Ec. Carmen Amalia Fagas

Nr. 11788 / 22.06.2022

Nr. crt.	Nume furnizor dispozitive medicale	Nr. factura	Data factura	Decont
1	A&A HEALTHCARE SRL	2150	31.05.2022	497,34
	TOTAL FURNIZOR:			497,34
2	S.C. AUDIO NOVA S.R.L.	1642117	31.05.2022	13764,01
	TOTAL FURNIZOR:			13.764,01
3	S.C. ACORD MEDICAL DEVICES S.R.L.	13	31.05.2022	859,67
	TOTAL FURNIZOR:			859,67
4	S.C. ACOUSTIC MEDICAL DEVICES S.R.L.	904	31.05.2022	859,67
	TOTAL FURNIZOR:			859,67
5	S.C. A.R.K. S.R.L.	4419	31.05.2022	350,53
	TOTAL FURNIZOR:			350,53
6	S.C. AUDIOSMART PROTEZARE S.R.L.	GJ 01	31.05.2022	1058,77
	TOTAL FURNIZOR:			1.058,77
7	S.C. AGENT MEDICAL S.R.L.	AMCAS 0723	31.05.2022	258,00
	TOTAL FURNIZOR:			258,00
8	S.C. BIOGEL:	BIO 8711	31.05.2022	1056,16
	TOTAL FURNIZOR:			1.056,16
9	S.C. BIOSINTEX S.R.L.	BSX213933	31.05.2022	2492,31
	TOTAL FURNIZOR:	BSX213934	31.05.2022	9232,88
	TOTAL FURNIZOR:			11.725,19
10	S.C. CLARFON S.A.	CLOF05044	31.05.2022	9958,65
	TOTAL FURNIZOR:			9.958,65
11	EUFROMEDICAL DISTRIBUTION GRUP SRL	14010	31.05.2022	2612,7
	TOTAL FURNIZOR:			2.612,70

12	INEXTENSO MEDICA SRL	INX209	31.05.2022	790,32
	TOTAL FURNIZOR:	INX208	31.05.2022	1480,5
				2.270,82
13	LEMA MEDICAL SOLUTIONS SRL	GJ33	31.05.2022	263,5
	TOTAL FURNIZOR:	GJ32	31.05.2022	4070,59
				4.334,09
14	S.C. LUGIA NEW SERV S.R.L.	FCAS 4209	31.05.2022	1058,77
	TOTAL FURNIZOR:			1.058,77
15	LINDE GAZ ROMANIA SRL	1000296469	31.05.2022	384,72
		1000296470	31.05.2022	773,56
		1000296471	31.05.2022	103,01
		1000296472	31.05.2022	577,08
		1000296474	31.05.2022	577,45
		1000296473	31.05.2022	5028,14
	TOTAL FURNIZOR:			7.443,96
16	MEDICAL EXPRESS SRL	105257	31.05.2022	497,04
		105258	31.05.2022	3.961,74
		105259	31.05.2022	7.043,11
		105348	31.05.2022	831,07
		105356	31.05.2022	550,74
		105355	31.05.2022	527,00
	TOTAL FURNIZOR:			13.410,70
17	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	5301	09.05.2022	1.056,16
	TOTAL FURNIZOR:			1.056,16
18	S.C. MEDCYM SAVE S.R.L.	111	31.05.2022	12.082,84
	TOTAL FURNIZOR:			12.082,84
19	S.C. MEDICAL SOLUTIONS & STOMIZARE S.R.L.	220375	31.05.2022	248,67
	TOTAL FURNIZOR:			248,67
20	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ103	31.05.2022	3.481,02
	TOTAL FURNIZOR:	GJ104	31.05.2022	25,78
				3.506,80
21	MEDICAL SERVICES FOR NEUROLOGY SRL	MSNGJ 61	31.05.2022	12.422,85
	TOTAL FURNIZOR:	MSNGJ 60	31.05.2022	1.072,90
				13.495,75
22	MESSER MEDICAL HOME CARE RO SRL	2348	31.05.2022	2.885,40
	TOTAL FURNIZOR:			2.885,40
23	S.C. MICROCOMPUTER SERVICE S.A.	MCFS 14	31.05.2022	193,39

	TOTAL FURNIZOR:								193,39
24	MOTIVATION SRL	620220117	31.05.2022					880,00	
		720220344	31.05.2022					280,59	
		320220614	31.05.2022					11.793,99	
		720220343	31.05.2022					248,67	
		720220342	31.05.2022					527,00	
		320220613	31.05.2022					27.655,88	
	TOTAL FURNIZOR:							41.386,13	
25	S.C. ORTOPROTECTICA S.R.L.	25446	31.05.2022					422,66	
	TOTAL FURNIZOR:							422,66	
26	ORTOPROFIL PROD ROMANIA SRL	1800860	31.05.2022					577,08	
		1800859	31.05.2022					2.115,96	
		1800857	31.05.2022					22.614,34	
		1800855	31.05.2022					8.322,14	
		1800856	31.05.2022					14.438,76	
		1601500	31.05.2022					434,63	
		1800854	18.05.2022					13.396,55	
	TOTAL FURNIZOR:	1800854	18.05.2022					61.899,46	
27	S.C. PECEF TEHNICA S.R.L.	119322	31.05.2022					2.117,54	
	TOTAL FURNIZOR:	119331	31.05.2022					1.058,77	
28	PHARMA TELNET SRL	356	31.05.2022					2.375,82	
		76	31.05.2022					700,28	
		75	31.05.2022					2.521,08	
	TOTAL FURNIZOR:							5.597,18	
29	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL2924	26.05.2022					70,00	
		ROSAL2876	02.05.2022					4.603,32	
		ROSAL2925	26.05.2022					70,00	
		ROSAL2926	26.05.2022					4.835,32	
	TOTAL FURNIZOR:							9.578,64	
30	S.C. TRIAMED S.R.L.	411	31.05.2022					3.410,01	
	TOTAL FURNIZOR:							3.410,01	
31	S.C. WESOUND AMG S.R.L.	1045	31.05.2022					1.945,40	
	TOTAL FURNIZOR:							1.945,40	
32	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	1186	31.05.2022					4.001,08	
		1183	31.05.2022					185,95	
		1185	31.05.2022					352,66	

	1184	31.05.2022	910,50
	1182	31.05.2022	34.297,78
TOTAL FURNIZOR:			39.747,97
TOTAL:			272.151,80

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



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

