

Nr. 13373 / 15.07.2022

DECONT DISPOZITIVE MEDICALE - LUNA Iunie 2022



Aprobat,
Director General,
Carmen Amalia Fagas

Nr. crt.	Nume furnizor dispozitive medicale	Nr. facturi	Data facturii	Decont
1	A&A HEALTHCARE SRL TOTAL FURNIZOR:	2185	30.06.2022	497,34 497,34
2	S.C. AUDIO NOVA S.R.L. TOTAL FURNIZOR:	1645977	30.06.2022	5293,85 5.293,85
3	S.C. ACTIV ORTOPEDIC S.R.L. TOTAL FURNIZOR:	9770	30.06.2022	6258,5 6.258,50
4	S.C. A.R.K. S.R.L. TOTAL FURNIZOR:	4443	30.06.2022	1526,95 1.526,95
5	S.C. AGENT MEDICAL S.R.L. TOTAL FURNIZOR:	AMCAS 0742	30.06.2022	240,00 240,00
6	S.C. ALMIANNI CARE EXPERT S.R.L. TOTAL FURNIZOR:	99	30.06.2022	409,26 409,26
7	S.C. BOGEL: TOTAL FURNIZOR:	BIO 8725	30.06.2022	1056,16 1.056,16
8	S.C. BIOSINTEX S.R.L. TOTAL FURNIZOR:	BSX214015 BSX214014 BSX213933	30.06.2022 30.06.2022 31.05.2022	8238,24 2231,71 2492,31 12.962,26
9	S.C. CLARFON S.A. TOTAL FURNIZOR:	CLOF05081	30.06.2022	5094,94 5.094,94
10	S.C. CLAVIROX MEDICAL S.R.L. TOTAL FURNIZOR:	923	31.05.2022	3604,72 3.604,72
11	EUROMEDICAL DISTRIBUTION GRUP SRL	14131	30.06.2022	2302,8

	TOTAL FURNIZOR:						193,39
24	MOTIVATION SRL	620220142	30.06.2022				2.579,01
		320220727	30.06.2022				6.479,71
		320220669	20.06.2022				19.791,59
		320220728	30.06.2022				9.087,28
		720220432	30.06.2022				529,26
		720220433	30.06.2022				248,64
		720220434	30.06.2022				263,50
	TOTAL FURNIZOR:						38.978,99
25	S.C. NEWMEDICS COM S.R.L.						122,48
	TOTAL FURNIZOR:	42679	30.06.2022				122,48
26	S.C. ORTOPEDICA S.R.L.	FEORP00018699	10.06.2022				564,30
		FEORP00018701	31.05.2022				263,50
		FEORP00018700	31.05.2022				248,67
		FEORP00018702	31.05.2022				1.480,50
		FEORP00018704	31.05.2022				386,78
		FEORP00018703	31.05.2022				2.252,90
		FEORP00018705	31.05.2022				20.634,20
		FEORP00018706	31.05.2022				15.048,57
		FEORP00018915	30.06.2022				386,78
		FEORP00018916	30.06.2022				9.525,84
		FEORP00018917	30.06.2022				12.309,48
		FEORP00018922	30.06.2022				248,67
	TOTAL FURNIZOR:						63.350,19
27	S.C. ORTOPROTECTICA S.R.L.	OPC 28651	30.06.2022				1.842,48
	TOTAL FURNIZOR:						1.842,48
28	ORTOPROFIL PROD ROMANIA SRL	1800861	30.06.2022				26.874,03
		1800862	30.06.2022				12.488,70
		1800863	30.06.2022				33.521,38
		1800864	30.06.2022				2.410,91
		1601513	30.06.2022				252,96
		1800865	30.06.2022				384,72
	TOTAL FURNIZOR:						75.932,70
29	S.C. PECEF TEHNICA S.R.L.						1.058,77
	TOTAL FURNIZOR:	119366	30.06.2022				1.058,77
30	PHARMA TELNET SRL	95	30.06.2022				526,88
		365	30.06.2022				2.375,82

		94	30.06.2022	3.591,13
	TOTAL FURNIZOR:			6.493,83
31	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL 2960	16.06.2022	1.930,07
		ROSAL 2961	16.06.2022	402,53
		ROSAL 2980	27.06.2022	5.245,00
	TOTAL FURNIZOR:			7.577,60
32	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1478	30.06.2022	294,95
		1477	30.06.2022	1.122,08
		1476	30.06.2022	173,12
		1475	30.06.2022	115,42
		1479	30.06.2022	34.874,87
	TOTAL FURNIZOR:			36.580,44
	TOTAL:			322.490,69

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

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

