

17/07/2022

DECONT DISPOZITIVE MEDICALE - LUNA IULIE 2022

Aprobat,  
 Director General,  
 EGF: Carmen Amalia Fagas  


Nr. crt.	Nume furnizor/dispozitiv medicale	Nr. factură	Data factură	Decont
1	A&A HEALTHCARE SRL TOTAL FURNIZOR:	2210	31.07.2022	497,34 497,34
2	S.C. A AUDIO ALFA S.R.L. TOTAL FURNIZOR:	489	29.07.2022	1.058,77 1.058,77
3	S.C. AUDIO NOVA S.R.L. TOTAL FURNIZOR:	1649889	29.07.2022	12.705,24 12.705,24
4	S.C. A.R.K. S.R.L. TOTAL FURNIZOR:	4465	29.07.2022	8265,89 8.265,89
5	S.C. AGENT MEDICAL S.R.L. TOTAL FURNIZOR:	AMCAS 0787	31.07.2022	240,00 240,00
6	S.C. BIOGEL: TOTAL FURNIZOR:	BIO 8738	31.07.2022	1.056,16 1.056,16
7	S.C. BIOSINTEX S.R.L. TOTAL FURNIZOR:	BSX214098 BSX214097	31.07.2022 31.07.2022	7.091,62 1.584,25 8.675,87
8	S.C. CLARFON S.A. TOTAL FURNIZOR:	CLOF06120	29.07.2022	6.438,48 6.438,48
9	S.C. CLAVIROX MEDICAL S.R.L. TOTAL FURNIZOR:	956 957 956	31.07.2022 31.07.2022 31.07.2022	529,97 263,44 4.602,73 5.396,14
10	DISPOZITIVE AE PROD S.R.L. TOTAL FURNIZOR:	277	31.07.2022	4.641,11 4.641,11
11	EUROMEDICAL DISTRIBUTION GRUP SRL	14268	29.07.2022	2.457,75

TOTAL FURNIZOR:						2,457.75
12	INEXTENSO MEDICA SRL					
		294	31.07.2022	263.44		
		293	31.07.2022	1.480.50		
TOTAL FURNIZOR:						1,743.94
13	LEMA MEDICAL SOLUTIONS SRL					
		GJ36	31.07.2022	6.051.95		
		GJ37	31.07.2022	263.5		
TOTAL FURNIZOR:						6,315.45
14	LINDE GAZ ROMANIA SRL					
		1000311514	31.07.2022	4.834.75		
		1000311513	31.07.2022	577.08		
		1000311515	31.07.2022	577.45		
		1000311512	31.07.2022	577.45		
		1000311511	31.07.2022	192.36		
TOTAL FURNIZOR:						6,759.09
15	MEDICAL EXPRESS SRL					
		107691	31.07.2022	3.859.57		
		107692	31.07.2022	9.221.88		
		107753	31.07.2022	688.25		
		107754	31.07.2022	1.185.74		
		107833	31.07.2022	248.52		
		107690	31.07.2022	142.74		
		107689	31.07.2022	1.056.00		
TOTAL FURNIZOR:						16,402.70
16	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.					
TOTAL FURNIZOR:						1,056.16
17	S.C. MEDAIR OXYGEN SOLUTION S.R.L.					
		GJ109	31.07.2022	96.89		
		GJ108	31.07.2022	77.35		
		GJ107	31.07.2022	3.674.41		
TOTAL FURNIZOR:						3,848.45
18	S.C. MEDCYM SAVE S.R.L.					
TOTAL FURNIZOR:						8,262.17
19	S.C. MEDICAL SOLUTIONS & STOMIZARE S.R.L.					
TOTAL FURNIZOR:						248.67
20	MEDICAL SERVICES FOR NEUROLOGY SRL					
TOTAL FURNIZOR:						15,457.78
21	MESSER MEDICAL HOME CARE RO SRL					
		2467	29.07.2022	185.95		
		2497	31.07.2022	384.72		
		2465	29.07.2022	1.731.24		
		2466	29.07.2022	192.36		

	TOTAL FURNIZOR:					2,494.27
22	MOTIVATION SRL	320220812	20.07.2022			20,699.74
		720220831	29.07.2022			544.09
		720220832	29.07.2022			497.34
		620220174	29.07.2022			1,719.34
		320220880	29.07.2022			5,440.29
		320220879	29.07.2022			9,087.28
	TOTAL FURNIZOR:					37,988.08
23	S.C. NEWMEDICS COM S.R.L.					193.39
	TOTAL FURNIZOR:	43195	29.07.2022			193.39
24	S.C. ORTOPEDICA S.R.L.					193.39
		FEORP00019234	30.07.2022			10,193.66
		FEORP00009235	30.07.2022			6,763.07
		FEORP00019237	30.07.2022			180.50
		FEORP00019239	30.07.2022			584.30
		FEORP00019233	30.07.2022			12,900.65
		FEORP00019236	30.07.2022			386.78
		FEORP00019238	30.07.2022			248.67
	TOTAL FURNIZOR:					31,237.63
25	ORTOPROFIL PROD ROMANIA SRL					9,968.94
		1800869	29.07.2022			34,829.07
		1800870	29.07.2022			38,810.59
		1800867	29.07.2022			350.53
		12634129	31.07.2022			252.96
		1601530	29.07.2022			2,885.40
		1800871	29.07.2022			87,097.49
	TOTAL FURNIZOR:					1,058.77
26	S.C. PECEF TEHNICA S.R.L.					1,058.77
		119393	29.07.2022			1,058.77
		119399	29.07.2022			2,117.84
	TOTAL FURNIZOR:					2,375.82
27	PHARMA TELNET SRL					3,591.13
		378	31.07.2022			526.88
		105	31.07.2022			6,493.83
		106	31.07.2022			5,245.00
	TOTAL FURNIZOR:					5,245.00
28	S.C. ROSAL ORTOPEDIC S.R.L.					545.01
		ROSAL3003	14.07.2022			859.21
	TOTAL FURNIZOR:					320.60
29	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.					320.60
		1578	31.07.2022			320.60
		1575	31.07.2022			320.60
		1579	31.07.2022			320.60

	1580	31.07.2022	198,78
	1574	31.07.2022	1.154,16
	1581	31.07.2022	32.936,45
	1576	31.07.2022	211,60
<b>TOTAL FURNIZOR:</b>			<b>36.227,81</b>
<b>TOTAL:</b>			<b>320.622,20</b>

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



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

