

Hh. 17050/13.09.2022

DECONT DISPOZITIVE MEDICALE - LUNA AUGUST 2022



Aprobat,
Director General,
Edu Carmen Amalia Fagas

Nr. crt.	Nume furnizor dispozitive medicale	Nr. factura	Data factura	Decont
1	A&A HEALTHCARE SRL	2269	31.08.2022	497,34
	TOTAL FURNIZOR:			497,34
2	S.C. AGENT MEDICAL S.R.L.	AMCAS 0776	31.08.2022	240,00
	TOTAL FURNIZOR:			240,00
3	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.		31.08.2022	371,90
	TOTAL FURNIZOR:			371,90
				1823
				1824
				1825
				1828
				1826
				1827
	TOTAL FURNIZOR:			37.914,43
4	S.C. AUDIO NOVA S.R.L.	1653922	31.08.2022	13.764,01
	TOTAL FURNIZOR:			13.764,01
5	S.C. BIOGEL:	BIO 8856	31.08.2022	1.056,16
	TOTAL FURNIZOR:			1.056,16
6	S.C. BIOSINTEX S.R.L.	BSX214177	31.08.2022	1.057,25
	TOTAL FURNIZOR:	BSX214178	31.08.2022	10.086,36
	TOTAL FURNIZOR:			11.143,61
7	S.C. CLARFON S.A.	CLOF05171	31.08.2022	12.618,96
	TOTAL FURNIZOR:			12.618,96
8	S.C. CLAVIROX MEDICAL S.R.L.		31.08.2022	266,47
	TOTAL FURNIZOR:	965		266,47
9	EUROMEDICAL DISTRIBUTION GRUP SRL	14399	31.08.2022	2.612,70
	TOTAL FURNIZOR:			2.612,70

22	MESSER MEDICAL HOME CARE RO SRL	2525	31.08.2022	2.308,32
		2526	31.08.2022	160,30
		2524	31.08.2022	192,36
	TOTAL FURNIZOR:			2.660,98
23	MOTIVATION SRL	720220624	31.08.2022	1.041,78
		720220625	31.08.2022	263,50
		320221011	31.08.2022	3.311,23
		320221010	31.08.2022	32.843,05
		620220200	31.08.2022	4.298,35
	TOTAL FURNIZOR:			41.757,91
24	S.C. ORTOPEDICA S.R.L.	FEORP00019622	31.08.2022	248,67
		FEORP00019605	31.08.2022	14.887,67
		FEORP00019613	31.08.2022	3.444,80
		FEORP00019616	31.08.2022	6.669,41
		FEORP00019618	31.08.2022	386,78
		FEORP00019623	31.08.2022	497,34
		FEORP00019624	31.08.2022	564,30
		FEORP00019619	31.08.2022	174,05
	TOTAL FURNIZOR:			26.873,02
25	ORTOPROFIL PROD ROMANIA SRL	1800876	31.08.2022	35.743,72
		1601547	31.08.2022	592,95
		1800873	31.08.2022	577,08
		1800874	31.08.2022	15.913,33
		1800875	31.08.2022	8.903,34
		1800877	31.08.2022	424,75
		1800872	31.08.2022	2.481,44
	TOTAL FURNIZOR:			64.636,61
26	S.C. ORTOTECH S.R.L.	21249	31.08.2022	1.238,33
	TOTAL FURNIZOR:			1.238,33
27	PHARMA TELNET SRL	114	31.08.2022	3.839,80
		391	31.08.2022	1.319,66
		115	31.08.2022	526,88
	TOTAL FURNIZOR:			5.686,34
28	S.C. RED ORTOPEDIC MED S.R.L.	RED 10045	31.08.2022	1.097,18
	TOTAL FURNIZOR:			1.097,18
29	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL3069	23.08.2022	7.495,33

	TOTAL FURNIZOR:							7.495,33
30	S.C. SONOROM S.R.L.							1.058,77
	TOTAL FURNIZOR:	27185		31.08.2022				1.058,77
31	S.C. TEHNORTOPRO S.R.L.							2.550,34
	TOTAL FURNIZOR:	7972		31.08.2022				2.550,34
32	S.C. VALDOMEDICA TRADING S.R.L.							1.945,40
	TOTAL FURNIZOR:	3783		31.08.2022				1.945,40
	TOTAL:							293.539,09

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

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

