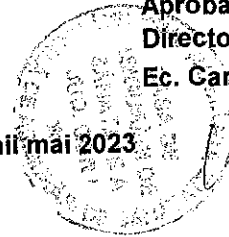


NR. 10468/30.06.2023

Aprobat,
Director General,
Ec. Carmen Amalia Fagas



Sume decontate in luna iunie 2023 pentru activitatea DISPOZITIVE MEDICALE aferente lunii mai 2023

Nr. crt.	Denumire furnizor	NR. CONTRACT	Valoare
1	S.C. A & A HEALTHCARE S.R.L.	124	248,67
2	S.C. AUDIO NOVA S.R.L.	1	17.999,09
3	S.C. BIOGEL S.R.L.	109	1.056,16
4	S.C. CLAVIROX MEDICAL S.R.L.	122	263,44
5	S.C. LINDE GAZ ROMANIA S.R.L.	112	13.362,28
6	S.C. LUGIA NEW SERV S.R.L.	110	1.058,77
7	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	76	1.056,16
8	S.C. MEDICAL EXPRESS S.R.L.	28	17.650,35
9	S.C. MICROCOMPUTER SERVICE S.A.	104	386,78
10	S.C. MOTIVATION S.R.L.	32	47.511,48
11	S.C. NEWMEDICS COM S.R.L.	61	1.520,34
12	S.C. NEOMED S.R.L.	131	859,67
13	S.C. ORTOPEDICA S.R.L.	38	54.619,73
14	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	34	57.159,65
15	S.C. PHARMA TELNET S.R.L.	56	3.560,07
16	S.C. TEHNORTOPRO S.R.L.	66	446,67
17	S.C. TRIAMED S.R.L.	65	248,67
18	S.C. WESOUND AMG S.R.L.	141	1.945,40
19	S.C. AIR LIQUIDE VITALEIRE ROMANIA S.R.L.	71	53.046,62
	TOTAL GENERAL:		274.000,00

DIRECTOR D.R.C.
Ec. Daniel Surlea

INTOCMIT,
COMP. D.S.M.M.D.M.
ING. FILIP SIMONA DANIELA