

Președinte-Director General (cu delegație)
EC. Daniel Surlea



DECONT DISPOZITIVE MEDICALE IANUARIE 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IANUARIE 2017
1	S.C. AUDIO NOVA S.R.L.	1381258/30.12.2016	959,80	959,80
		1381257/30.12.2016	4.866,35	4.866,35
		1388107/19.01.2017	3.893,08	3.893,08
		TOTAL FURNIZOR:	9.719,23	9.719,23
2	S.C. CLARFON S.A.	CLOF2428/30.12.2016	5.839,62	5.839,62
		2427/30.12.2017	1.919,60	1.919,60
		CLOF2468/19.01.2017	3.784,84	3.784,84
3	S.C. BIOSINTEX S.R.L.	CLOF2469/19.01.2017	6.567,94	6.567,94
		TOTAL FURNIZOR:	18.112,00	18.112,00
		BSX207619/31.12.2016	5.532,14	5.532,14
		BSX207620/31.12.2017	760,80	760,80
		BSX207618/31.12.2016	2.124,42	2.124,42
		TOTAL FURNIZOR:	8.417,36	8.417,36

4	S.C. CLAVIROX S.R.L.	158/16.12.2016	252,60	252,60	252,60
		161/19.12.2016	383,36	383,36	383,36
		TOTAL FURNIZOR:	635,96	635,96	635,96
5	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	8843/28.12.2016	771,55	771,55	771,55
		8842/28.12.2016	548,66	548,66	548,66
		TOTAL FURNIZOR:	1.320,21	1.320,21	1.320,21
6	S.C. LINDE GAZ ROMANIA S.R.L.	0072008882/29.12.2016	1.154,00	1.154,00	1.154,00
		0072008898/30.12.2016	4.070,22	4.070,22	4.070,22
		0072008355/31.12.2016	5.299,00	5.299,00	4.920,50
		TOTAL FURNIZOR:	10.523,22	10.523,22	10.144,72
7	S.C. LUGIA NEW SERV S.R.L.	FCAS 4035/30.12.2016	2.919,81	2.919,81	2.919,81
		TOTAL FURNIZOR:	2.919,81	2.919,81	2.919,81
		62279/30.12.2016	507,40	507,40	507,40
8	S.C. MEDICAL EXPRESS S.R.L.	62217/30.12.2016	3.655,66	3.655,66	3.655,66
		62219/30.12.2016	1.957,76	1.957,76	1.957,76
		62218/30.12.2016	33,88	33,88	33,88
		62216/30.12.2016	1.693,14	1.693,14	1.693,14
		62215/30.12.2016	1.992,66	1.992,66	1.992,66
		62791/21.12.2016	253,70	253,70	80,63
		TOTAL FURNIZOR:	10.084,20	10.084,20	9.921,13

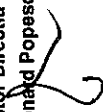
9	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	MV200/03.01.2017	299,10	299,10	299,10
		TOTAL FURNIZOR:	299,10	299,10	299,10
10	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX0274/30.12.2016	1.783,24	1.783,24	1.783,24
		TOTAL FURNIZOR:	1.783,24	1.783,24	1.783,24
11	S.C. MESSER ROMANIA GAZ S.R.L.	896013171/30.12.2016	387,64	387,64	387,64
		896013170/30.12.2016	1.324,75	1.324,75	1.324,75
		TOTAL FURNIZOR:	1.712,39	1.712,39	1.712,39
	S.C. MONTERO TEHNICO MEDICALE S.R.L.	1005412/18.01.2016	253,70	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70	253,70
12	S.C. MOTIVATION S.R.L.	320161753/30.12.2016	2.232,83	2.232,83	2.232,83
		320170001/18.01.2017	22.898,82	22.898,82	22.898,82
		TOTAL FURNIZOR:	25.131,65	25.131,65	25.131,65
	S.C. MICROCOMPUTER SERVICE S.A.	24/29.12.2016	189,25	189,25	189,25
		TOTAL FURNIZOR:	189,25	189,25	189,25
		FEORP 00002631/30.12.2016	1.171,51	1.171,51	1.171,51
		FEORP 00002633/30.12.2016	1.068,28	1.068,28	1.068,28
		FEORP 00002586/28.12.2016	1.255,99	1.255,99	1.255,99
		FEORP 00002589/28.12.2016	2.595,19	2.595,19	2.595,19
	S.C. ORTOPEDICA S.R.L.	FEORP 00002588/28.12.2016	1.439,69	1.439,69	1.439,69

FEORP 00002772/19.01.2017	3.049,85	3.049,85	3.049,85
FEORP 00002771/19.01.2017	252,52	252,52	252,52
TOTAL FURNIZOR:	10.833,03	10.833,03	10.833,03
1800204/23.12.2016	9.033,94	9.033,94	9.033,94
1800205/23.12.2016	6.096,15	6.096,15	6.096,15
1600284/19.12.2016	193,82	193,82	193,82
1800214/30.12.2016	157,71	157,71	157,71
1800206/23.12.2016	5.863,48	5.863,48	5.863,48
1800215/30.12.2016	151,40	151,40	151,40
1800216/30.12.2016	2.081,75	2.081,75	2.081,75
1800207/30.12.2016	2.585,76	2.585,76	2.585,76
1800208/30.12.2016	11.039,41	11.039,41	11.039,41
1800209/30.12.2016	4.700,94	4.700,94	4.700,94
1800210/30.12.2016	2.526,00	2.526,00	2.526,00
1800211/30.12.2016	8.677,50	8.677,50	8.677,50
1600287/23.12.2016	4.526,22	4.526,22	4.526,22
3800958/30.12.2016	3.828,14	3.828,14	3.828,14
1800213/30.12.2016	310,12	310,12	310,12
1800212/30.12.2016	387,64	387,64	387,64

	1800217/10.01.2017	164,02	164,02	164,02
	1800218/17.01.2017	5.524,86	5.524,86	5.524,86
	1800219/17.01.2017	1.104,44	1.104,44	1.104,44
	1800220/17.01.2017	5.353,55	5.353,55	5.353,55
	1800221/17.01.2017	1.945,95	1.945,95	1.945,95
	1800222/25.01.2017	10.369,50	10.369,50	10.369,50
	1800223/26.01.2017	2.297,02	2.533,82	2.297,02
	TOTAL FURNIZOR:	88.919,32	88.919,32	88.919,32
16	1116540028/29.12.2016	253,70	253,70	253,70
	1116540029/29.12.2016	252,60	252,60	252,60
	1116539099/21.12.2016	507,40	507,40	507,40
	TOTAL FURNIZOR:	1.013,70	1.013,70	1.013,70
	118136/30.12.2016	4.866,35	4.866,35	4.866,35
	TOTAL FURNIZOR:	4.866,35	4.866,35	4.866,35
17	297/31.12.2016	969,10	969,10	969,10
	112/27.12.2016	37,85	37,85	37,85
	21/31.12.2016	182,94	182,94	182,94
	319/31.12.2016	170,33	170,33	170,33
	15/13.12.2016	176,63	176,63	176,63
	S.C. PAUL HARTMANN S.R.L.			
	S.C. PECEF TEHNICA S.R.L.			
18				
	S.C. AIR LIQUIDE VITALEIRE ROMANIA S.R.L.			

	298/31.12.2016	2.271,00	2.271,00
	TOTAL FURNIZOR:	3.807,85	3.807,85
TOTAL GENERAL:			200.788,37
			200.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



INTOCMIT,
 COMPARTIMENT D.S.M.M.D.M.
 ING. FILIP SIMONA

