



DECONTUL DISBORSIVELOR MEDICALE NOIEMBRIE 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT NOIEMBRIE 2017
1	S.C. AUDIO NOVA S.R.L.	1426642/29.11.2017	5.839,62	5.839,62
		<b>TOTAL FURNIZOR:</b>	<b>5.839,62</b>	<b>5.839,62</b>
2	S.C. A.R.K. S.R.L.	3052/29.11.2017	4.039,07	4.039,07
		<b>TOTAL FURNIZOR:</b>	<b>4.039,07</b>	<b>4.039,07</b>
4	S.C. ATOMEDICAL VEST S.R.L.	8900/15.11.2017	7.387,85	7.387,85
		175506/29.11.2017	1.477,57	1.477,57
		<b>TOTAL FURNIZOR:</b>	<b>8.865,42</b>	<b>8.865,42</b>
6	S.C. BIOGEL S.R.L.	BIO 4114/16.11.2017	2.112,50	2.112,50
		BIO 4123/28.11.2017	6.337,50	6.337,50
		<b>TOTAL FURNIZOR:</b>	<b>8.450,00</b>	<b>8.450,00</b>
7	S.C. BIOSINTEX S.R.L.	BSX208897/30.11.2017	253,60	253,60
		BSX208898/30.11.2017	13.692,57	13.692,57
		<b>TOTAL FURNIZOR:</b>	<b>13.946,17</b>	<b>13.946,17</b>
8	S.C. CLARFON S.A.	clot02825/30.11.2017	23.195,18	23.195,18
		<b>TOTAL FURNIZOR:</b>	<b>23.195,18</b>	<b>23.195,18</b>

9	S.C. CLAVIROX MEDICAL S.R.L.	281/30.11.2017	309,88	309,88	309,88
		278/30.11.2017	1.309,95	1.309,95	1.309,95
		<b>TOTAL FURNIZOR:</b>	<b>1.619,83</b>	<b>1.619,83</b>	<b>1.619,83</b>
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9522/29.11.2017	1.278,55	1.278,55	1.278,55
		9541/08.12.2017	253,50	253,50	253,50
		<b>TOTAL FURNIZOR:</b>	<b>1.532,05</b>	<b>1.532,05</b>	<b>1.532,05</b>
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072010654/30.11.2017	7.380,75	7.380,75	7.380,75
		0072010655/29.11.2017	1.155,34	1.155,34	1.155,34
		0072010657/28.11.2017	193,82	193,82	193,82
		0072010649/30.11.2017	624,39	624,39	624,39
		<b>TOTAL FURNIZOR:</b>	<b>9.354,30</b>	<b>9.354,30</b>	<b>9.354,30</b>
	S.C. LUGIA NEW SERV S.R.L.	FCAS 16005/29.11.2017	973,27	973,27	973,27
		<b>TOTAL FURNIZOR:</b>	<b>973,27</b>	<b>973,27</b>	<b>973,27</b>
	S.C. HUMAN OPTICS ROMANIA S.R.L.	HOC 158/02.12.2017	299,10	299,10	299,10
		<b>TOTAL FURNIZOR:</b>	<b>299,10</b>	<b>299,10</b>	<b>299,10</b>
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	1981/17.11.2017	1.056,25	1.056,25	1.056,25
		1975/16.11.2017	1.056,25	1.056,25	1.056,25
		<b>TOTAL FURNIZOR:</b>	<b>2.112,50</b>	<b>2.112,50</b>	<b>2.112,50</b>
		69628/15.11.2017	3.800,08	3.800,08	3.800,08
		69707/24.11.2017	788,59	788,59	788,59
14	S.C. MEDICAL EXPRESS S.R.L.	69706/24.11.2017	5.603,39	5.603,39	5.603,39
		68977/29.11.2017	1.992,66	1.992,66	1.992,66
		68978/29.11.2017	5.284,90	5.284,90	5.284,90

		TOTAL FURNIZOR:	17.469,62	17.469,62	17.469,62
	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	277/30.11.2017	299,10	299,10	299,10
		TOTAL FURNIZOR:	299,10	299,10	299,10
15	S.C. MESSER ROMANIA GAZ S.R.L.	8960167582/16.11.2017	946,25	946,25	946,25
		8960169864/30.11.2017	378,50	378,50	378,50
		TOTAL FURNIZOR:	1.324,75	1.324,75	1.324,75
16	S.C. MICROCOMPUTER SERVICE S.A.	49/30.11.2017	189,25	189,25	189,25
		TOTAL FURNIZOR:	189,25	189,25	189,25
17	S.C. MOTIVATION S.R.L.	320171212/29.11.2017	1.104,44	1.104,44	1.104,44
		320171162/15.11.2017	28.175,66	28.175,66	28.175,66
		320171177/24.11.2017	28.076,30	28.076,30	28.076,30
		320171248/29.11.2017	3.168,75	3.168,75	3.168,75
		320171276/12.12.2017	45.536,01	45.536,01	29.876,76
		TOTAL FURNIZOR:	106.061,16	106.061,16	90.401,91
18	S.C. NEWMEDICS COM S.R.L.	15107/27.11.2017	567,75	567,75	567,75
		15108/27.11.2017	157,50	157,50	157,50
		TOTAL FURNIZOR:	725,25	725,25	725,25
19	S.C. ORTOPEDICA S.R.L.	FEORP 00004959/30.11.2017	2.814,65	2.814,65	2.814,65
		FEORP 00004938/24.11.2017	9.462,11	9.462,11	9.462,11
		FEORP 00004939/24.11.2017	1.119,99	1.119,99	1.119,99
		TOTAL FURNIZOR:	13.396,75	13.396,75	13.396,75

S.C. ORTOMEDICAL PLUS S.R.L.	1702/28.11.2017	4.759,04	4.759,04
	<b>TOTAL FURNIZOR:</b>	<b>4.759,04</b>	<b>4.759,04</b>
S.C. ORTOPROTETICA S.R.L.	OPC 24166/30.11.2017	2.289,94	2.289,94
	<b>TOTAL FURNIZOR:</b>	<b>2.289,94</b>	<b>2.289,94</b>
S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800374/29.11.2017	16.567,40	16.567,40
	1800377/29.11.2017	13.777,35	13.777,35
	1800379/29.11.2017	63,08	63,08
	1800378/29.11.2017	1.892,50	1.892,50
	1800373/29.11.2017	19.351,24	19.351,24
	1800372/29.11.2017	8.119,61	8.119,61
	62560218/29.11.2017	2.470,02	2.470,02
	1800376/29.11.2017	14.978,51	14.978,51
	1800371/29.11.2017	1.088,10	1.088,10
	1800370/16.11.2017	150,04	150,04
S.C. PAUL HARTMANN S.R.L.	1800380/12.12.2017	10.825,59	10.825,59
	1800381/12.12.2017	4.933,03	4.933,03
	<b>TOTAL FURNIZOR:</b>	<b>94.216,47</b>	<b>94.067,32</b>
	1116623963/28.11.2017	1.522,20	1.522,20
	<b>TOTAL FURNIZOR:</b>	<b>1.522,20</b>	<b>1.522,20</b>

22	S.C. PECEF TEHNICA S.R.L.	118284/30.11.2017	973,27	973,27	973,27
	TOTAL FURNIZOR:		973,27	973,27	973,27
23	S.C. PHARMA TELNET S.R.L.	256/30.11.2017	5.925,54	5.925,54	5.925,54
		246/31.10.2017	4.869,29	4.869,29	4.869,29
	TOTAL FURNIZOR:		10.794,83	10.794,83	10.794,83
25		0883/16.11.2017	5.097,00	5.097,00	5.097,00
		0867/14.11.2017	4.759,04	4.759,04	4.759,04
	S.C. ROSAL ORTOPEDIC S.R.L.	ROSALDIC0868/14.11.2017	4.759,04	4.759,04	4.759,04
	TOTAL FURNIZOR:		14.615,08	14.615,08	14.615,08
26	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	4997/31.10.2017	946,25	946,25	946,25
		1100/01.12.2017	757,00	757,00	757,00
		4618/31.10.2017	164,02	164,02	164,02
		4609/31.10.2017	145,09	145,09	145,09
		4656/31.10.2017	164,02	164,02	164,02
		4658/31.10.2017	119,86	119,86	119,86
		4670/31.10.2017	119,86	119,86	119,86
		4667/31.10.2017	164,02	164,02	164,02
		4649/31.10.2017	145,09	145,09	145,09
		4934/31.10.2017	107,24	107,24	107,24

	4855/31.10.2017		119,86	119,86
	4794/31.10.2017		145,09	145,09
	4846/31.10.2017		119,86	119,86
	1101/01.12.2017		193,82	193,82
	5000/31.10.2017		193,82	193,82
	4978/31.10.2017		15.518,50	14.900,29
	<b>TOTAL FURNIZOR:</b>		<b>19.123,40</b>	<b>18.259,17</b>
<b>TOTAL GENERAL:</b>			<b>367.986,62</b>	<b>351.313,99</b>

p. Director Directia Relatii Contractuale

Ec. Leonard Popescu



INTOCMIT,

COMPARTIMENT D.S.M.M.D.M.

Ing. Filip Simona

