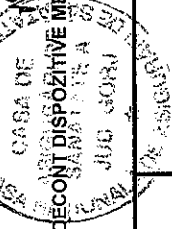


CASA DE ASIGURĂRI DE
SĂNĂTATE A JUD. GORJ
REGISTRATURĂ
NR. 1078/LUNA 01/.....ZIUA 10

Aprobat,
Președinte-Director General
EC. Daniel Surtlea



DECONT DISPOZITIVE MEDICALE DECEMBRIE 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT DECEMBRIE 2017
1	S.C. AUDIO NOVA S.R.L.	1430858/29.12.2017	3.893.08	3.893.08
		TOTAL FURNIZOR:	3.893.08	3.893.08
2	S.C. ACTIV ORTOPEDIC S.R.L.	4979/13.12.2017	1.487.80	1.487.80
		4984/14.12.2017	892.71	892.71
		4989/18.12.2017	1.366.71	1.366.71
		TOTAL FURNIZOR:	3.747.22	3.747.22
3	S.C. A.R.K. S.R.L.	3084/18.12.2017	3.291.03	3.291.03
		TOTAL FURNIZOR:	3.291.03	3.291.03
4	S.C. ATOMEDICAL VEST S.R.L.	175513/15.12.2017	1.477.57	1.477.57
		TOTAL FURNIZOR:	1.477.57	1.477.57
5	S.C. BIANGI IMPEX S.R.L.	190/15.12.2017	216.12	216.12
		TOTAL FURNIZOR:	216.12	216.12
6	S.C. BIOGEL S.R.L.	BIO 4129/19.12.2017	6.337.50	6.337.50
		BIO 4252/12.12.2017	2.112.50	2.112.50
		TOTAL FURNIZOR:	8.450.00	8.450.00

7	S.C. BIOSINTEX S.R.L.	BSX209002/31.12.2017	8.218.20	8.218.20	8.218.20
		BSX209001/31.12.2017	253.60	253.60	253.60
		TOTAL FURNIZOR:	8.471.80	8.471.80	8.471.80
8	S.C. CLARFON S.A.	CLOF02865/15.12.2017	5.839.62	5.839.62	5.839.62
		CLOF02876/31.12.2017	5.067.78	5.067.78	5.067.78
		TOTAL FURNIZOR:	10.907.40	10.907.40	10.907.40
9	S.C. CLAVIROX MEDICAL S.R.L.	289/13.12.2017	1.309.95	1.309.95	1.309.95
		297/29.12.2017	1.056.25	1.056.25	1.056.25
		TOTAL FURNIZOR:	2.366.20	2.366.20	2.366.20
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9580/28.12.2017	771.55	771.55	771.55
		TOTAL FURNIZOR:	771.55	771.55	771.55
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072010822/28.12.2017	7.570.00	7.570.00	7.570.00
		0072010824/26.12.2017	193.82	193.82	193.82
		0072010823/27.12.2017	1.155.34	1.155.34	1.155.34
		0072010821/28.12.2017	334.27	334.27	334.27
		TOTAL FURNIZOR:	9.253.43	9.253.43	9.253.43
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2029/08.12.2017	2.112.50	2.112.50	2.112.50
		TOTAL FURNIZOR:	2.112.50	2.112.50	2.112.50
		69777/15.12.2017	1.056.25	1.056.25	1.056.25
		69776/15.12.2017	3.919.41	3.919.41	3.919.41
		69786/18.12.2017	1.506.81	1.506.81	1.506.81
		69099/29.12.2017	3.944.53	3.944.53	3.944.53
		69100/29.12.2017	3.107.71	3.107.71	3.107.71

13	S.C. MEDICAL EXPRESS S.R.L.	72124/29.12.2017	3.150.90	3.150.90	3.150.90
		72117/29.12.2017	523.96	523.96	523.96
		72166/29.12.2017	1.700.54	1.700.54	1.700.54
		TOTAL FURNIZOR:	18.910.11	18.910.11	18.910.11
14	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	279/19.12.2017	299.10	299.10	299.10
		TOTAL FURNIZOR:	299.10	299.10	299.10
15	S.C. MESSER ROMANIA GAZ S.R.L.	8960172003/29.12.2017	567.75	567.75	548.83
		8960171100/15.12.2017	946.25	946.25	946.25
		TOTAL FURNIZOR:	1.514.00	1.514.00	1.495.08
		50/31.12.2017	189.25	189.25	189.25
16	S.C. MICROCOMPUTER SERVICE S.A.	51/31.12.2017	189.25	189.25	189.25
		TOTAL FURNIZOR:	378.50	378.50	378.50
		320171330/15.12.2017	4.588.15	4.588.15	4.588.15
		320171345/19.12.2017	9.539.37	9.539.37	9.539.37
17	S.C. MOTIVATION S.R.L.	320171403/29.12.2017	2.208.88	2.208.88	2.208.88
		320171276/12.12.2017	45.536.01	45.536.01	15.659.25
		320180003/15.01.2018	37.748.15	37.748.15	28.047.32
		TOTAL FURNIZOR:	99.620.56	99.620.56	60.042.97
18	S.C. NEWMEDICS COM S.R.L.	15507/27.12.2017	757.00	757.00	757.00
		TOTAL FURNIZOR:	757.00	757.00	757.00
		FEORP00005184/31.12.2017	9.659.53	9.659.53	9.659.53

19	S.C. ORTOPEDICA S.R.L.	FEORP00005185/31.12.2017	1.079.33	1.079.33	1.079.33
		FEORP00005314/31.12.2017	409.44	409.44	409.44
		TOTAL FURNIZOR:	11.148.30	11.148.30	11.148.30
20	S.C. ORTOPROTETICA S.R.L.	OPC 24193/31.12.2017	262.27	262.27	262.27
		TOTAL FURNIZOR:	262.27	262.27	262.27
		1600493/21.12.2017	164.86	164.86	164.86
		1800390/29.12.2017	13.682.91	13.682.91	13.682.91
		1800389/29.12.2017	6.875.75	6.875.75	6.875.75
		1800387/28.12.2017	1.514.00	1.514.00	1.514.00
		1800386/28.12.2017	365.88	365.88	365.88
		1800385/28.12.2017	170.33	170.33	170.33
21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800383/28.12.2017	19.684.25	19.684.25	19.684.25
		1800388/28.12.2017	182.94	182.94	182.94
		1800384/28.12.2017	17.023.03	17.023.03	17.023.03
		1800392/15.01.2016	2.819.89	2.819.89	2.819.89
		1800391/15.01.2018	5.542.23	5.542.23	5.542.23
		TOTAL FURNIZOR:	68.026.07	68.026.07	68.026.07
22	S.C. PAUL HARTMANN S.R.L.	1116630727/29.12.2017	1.775.90	1.775.90	1.775.90
		TOTAL FURNIZOR:	1.775.90	1.775.90	1.775.90

23	S.C. PHARMA TELNET S.R.L.	264/31.12.2017	5.671.84	5.671.84	5.671.84
		TOTAL FURNIZOR:	5.671.84	5.671.84	5.671.84
24	S.C. ROSAL ORTOPEDIC S.R.L.	ROSALDIC0956/12.12.2017	367.12	367.12	367.12
		ROSALDIC955/12.12.2017	1.171.51	1.171.51	1.171.51
		ROSALDIC0953/12.12.2017	367.12	367.12	367.12
		ROSALDIC0954/12.12.2017	1.171.51	1.171.51	1.171.51
		TOTAL FURNIZOR:	3.077.26	3.077.26	3.077.26
25	S.C. VALDOMEDICA TRADING S.R.L.	2771/19.12.2017	1.783.24	1.783.24	1.783.24
		TOTAL FURNIZOR:	1.783.24	1.783.24	1.783.24
26	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1143/19.12.2017	11.733.50	11.733.50	11.733.50
		1145/19.12.2017	946.25	946.25	946.25
		1146/19.12.2017	378.50	378.50	378.50
		1144/19.12.2017	193.82	193.82	193.82
		1151/19.12.2017	75.70	75.70	75.70
		1150/19.12.2017	189.25	189.25	182.94
		1149/19.12.2017	170.32	170.32	170.32
		1148/19.12.2017	145.09	145.09	145.09
		1147/19.12.2017	145.09	145.09	145.09
		11/05.01.2018	3.028.00	3.028.00	3.028.00

	1187/01.01.2018	6.245.25	6.245.25
	TOTAL FURNIZOR:	23.250.77	23.244.46
TOTAL GENERAL:		291.432.82	251.830.00

p.Director Directia Relatii Contractuale
 Ec. Leonara Popescu



INTOCMIT,
 COMPARTIMENT D.S.M.M.D.M.
 Ing. Filip Simona

