

Apărut,  
 Presedinte-Director General  
 EC. Daniel Surda

CASA DE ASIGURĂRI DE  
 SĂNĂTATE A JUDEȚULUI  
 GORJ  
 REGISTRATURĂ 10238  
 NR. 10238  
 ANUL LUNA 06 ZIUA 25

DECONT DISPOZITIVE MEDICALE MAI 2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT MAI 2018
1	S.C. AUDIO NOVA S.R.L.	1449878/31.05.2018	3.893,08	3.893,08
		<b>TOTAL FURNIZOR:</b>	<b>3.893,08</b>	<b>3.893,08</b>
2	S.C. A & A HEALTHCARE S.R.L.	645/31.05.2018	253,70	253,70
		<b>TOTAL FURNIZOR:</b>	<b>253,70</b>	<b>253,70</b>
3	S.C. ACTIV ORTOPEDIC S.R.L.	5340/29.05.2018	262,27	262,27
		<b>TOTAL FURNIZOR:</b>	<b>262,27</b>	<b>262,27</b>
4	S.C. A.R.K. S.R.L.	3207/31.05.2018	1.855,31	1.855,31
		<b>TOTAL FURNIZOR:</b>	<b>1.855,31</b>	<b>1.855,31</b>
5	S.C. BIANGI IMPEX S.R.L.	075/31.05.2018	108,06	108,06
		<b>TOTAL FURNIZOR:</b>	<b>108,06</b>	<b>108,06</b>
6	S.C. BIOGEL S.R.L.	BIO 4391/18.05.2018	3.168,75	3.168,75
		BIO 4382/15.05.2018	2.112,50	2.112,50

		BIO 4527/31.05.2018	1.056,25	1.056,25	1.056,25
		<b>TOTAL FURNIZOR:</b>	<b>6.337,50</b>	<b>6.337,50</b>	<b>6.337,50</b>
7	S.C. BIOSINTEX S.R.L.	BSX209516/31.05.2018	253,60	253,60	253,60
		BSX209517/31.05.2018	9.396,72	9.396,72	9.396,72
		<b>TOTAL FURNIZOR:</b>	<b>9.650,32</b>	<b>9.650,32</b>	<b>9.650,32</b>
8	S.C. CLARFON S.A.	CLOF03076/31.05.2018	5.513,02	5.513,02	5.513,02
		<b>TOTAL FURNIZOR:</b>	<b>5.513,02</b>	<b>5.513,02</b>	<b>5.513,02</b>
9	S.C. CLAVIROX MEDICAL S.R.L.	340/31.05.2018	1.309,95	1.309,95	1.309,95
		<b>TOTAL FURNIZOR:</b>	<b>1.309,95</b>	<b>1.309,95</b>	<b>1.309,95</b>
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9862/31.05.2018	1.278,55	1.278,55	1.278,55
		<b>TOTAL FURNIZOR:</b>	<b>1.278,55</b>	<b>1.278,55</b>	<b>1.278,55</b>
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072011550/29.05.2018	1.155,34	1.155,34	1.155,34
		0072011553/30.05.2018	138,75	138,75	138,75
		0072011548/31.05.2018	6.813,00	6.813,00	6.813,00
		<b>TOTAL FURNIZOR:</b>	<b>8.107,09</b>	<b>8.107,09</b>	<b>8.107,09</b>
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2336/15.05.2018	1.056,25	1.056,25	1.056,25
		2333/10.05.2018	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>
		73043/18.05.2018	3.821,90	3.821,90	3.821,90
13	S.C. MEDICAL EXPRESS S.R.L.	73006/16.05.2018	3.057,47	3.057,47	3.057,47

	73122/31.05.2018	5.784,33	5.784,33	5.784,33
	73124/31.05.2018	242,42	242,42	242,42
	73123/31.05.2018	250,70	250,70	250,70
	73887/31.05.2018	2.112,50	2.112,50	2.112,50
	73885/31.05.2018	243,64	243,64	243,64
	73886/31.05.2018	4.616,31	4.616,31	4.616,31
	73249/15.06.2018	3.105,93	3.105,93	3.105,93
	73246/18.06.2018	243,64	243,64	243,64
	73247/18.06.2018	3.775,41	3.775,41	3.775,41
	<b>TOTAL FURNIZOR:</b>	<b>27.254,25</b>	<b>27.254,25</b>	<b>27.254,25</b>
14	<b>S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.</b>	1.330,03	1.330,03	1.330,03
	<b>TOTAL FURNIZOR:</b>	<b>1.330,03</b>	<b>1.330,03</b>	<b>1.330,03</b>
15	<b>S.C. MESSER ROMANIA GAZ S.R.L.</b>	567,75	567,75	567,75
	8960189798/15.05.2018	145,09	145,09	145,09
	8960189601/15.05.2018	946,25	946,25	946,25
	<b>TOTAL FURNIZOR:</b>	<b>1.659,09</b>	<b>1.659,09</b>	<b>1.659,09</b>
16	<b>S.C. MICROCOMPUTER SERVICE S.A.</b>	189,25	189,25	189,25
	<b>TOTAL FURNIZOR:</b>	<b>189,25</b>	<b>189,25</b>	<b>189,25</b>
17	<b>S.C. MOTIVATION S.R.L.</b>	1.549,69	1.549,69	1.549,69
	320180493/28.05.2018	23.884,42	23.884,42	23.884,42
	320180558/31.05.2018	1.104,44	1.104,44	1.104,44

		320180477/15.05.2018	30.255,04	7.887,13
		320180602/15.06.2018	28.279,43	28.279,43
		320180618/22.06.2018	23.730,97	23.730,97
		<b>TOTAL FURNIZOR:</b>	<b>108.803,99</b>	<b>86.436,08</b>
18	S.C. NEWMEDICS COM S.R.L.	17864/30.05.2018	378,50	378,50
		17865/30.05.2018	226,80	226,80
		<b>TOTAL FURNIZOR:</b>	<b>605,30</b>	<b>605,30</b>
19	S.C. ORTOPEDICA S.R.L.	FEORP00006149/24.05.2018	2.769,32	2.769,32
		FEORP00006161/25.05.2018	1.818,75	1.818,75
		FEORP00006225/31.05.2018	4.051,12	4.051,12
		<b>TOTAL FURNIZOR:</b>	<b>8.639,19</b>	<b>8.639,19</b>
		1800431/31.05.2018	1.514,00	1.514,00
		1800432/31.05.2018	12.195,02	12.195,02
		1800433/31.05.2018	27.044,98	27.044,98
		3500426/31.05.2018	253,70	253,70
		1800429/31.05.2018	9.136,07	9.136,07
		1800430/31.05.2018	151,40	151,40
20	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1600601/31.05.2018	253,70	253,70
		1800434/22.06.2018	6.200,67	5.238,87
		<b>TOTAL FURNIZOR:</b>	<b>56.749,54</b>	<b>55.787,74</b>

21	S.C. PAUL HARTMANN S.R.L.	1116672756/31.05.2018	2.029,60	2.029,60	2.029,60
	TOTAL FURNIZOR:		2.029,60	2.029,60	2.029,60
22	S.C. PECEF TEHNICA S.R.L.	118386/31.05.2018	3.893,08	3.893,08	3.893,08
	TOTAL FURNIZOR:		3.893,08	3.893,08	3.893,08
23	S.C. PHARMA TELNET S.R.L.	300/31.05.2018	5.925,54	5.925,54	5.925,54
	TOTAL FURNIZOR:		5.925,54	5.925,54	5.925,54
24	S.C. AIR LIQUIDE VITOLAIRE ROMANIA S.R.L.	2939/31.05.2018	18.546,50	18.546,50	18.224,78
		2938/31.05.2018	946,25	946,25	946,25
		2971/31.05.2018	138,78	138,78	138,78
		2969/31.05.2018	94,62	94,62	94,62
		2966/31.05.2018	107,24	107,24	107,24
		2964/31.05.2018	69,39	69,39	69,39
		2962/31.05.2018	113,55	113,55	113,55
		2963/31.05.2018	176,63	176,63	176,63
		2960/31.05.2018	107,24	107,24	107,24
		2959/31.05.2018	37,85	37,85	37,85
	2957/31.05.2018	75,70	75,70	56,78	
	2413/31.05.2018	107,24	107,24	107,24	
	2405/31.05.2018	119,86	119,86	119,86	

	2362/31.05.2018	164,02	94,63
	2304/31.05.2018	151,40	151,40
	2345/31.05.2018	145,09	145,09
	2272/31.05.2018	170,32	170,32
	2968/31.05.2018	56,77	37,86
	<b>TOTAL FURNIZOR:</b>	<b>21.328,45</b>	<b>20.899,50</b>
<b>TOTAL GENERAL:</b>		<b>279.088,66</b>	<b>255.330,00</b>

p. Director Directia Relatii Contractuale  
Ec. Leonard Popescu /

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