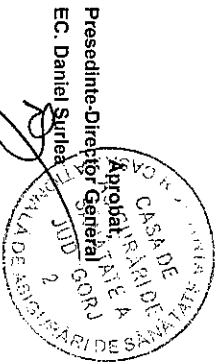


DECONT DISPOZITIVE MEDICALE IULIE 2018



A/R : 13.056 / 21.08.2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IULIE 2018
1	S.C. AUDIO NOVA S.R.L.	1458454/31.07.2018	973,27	973,27
		1458455/31.07.2018	10083,5	10083,5
	<b>TOTAL FURNIZOR:</b>		<b>11056,77</b>	<b>11056,77</b>
2	S.C. A & A HEALTHCARE S.R.L.	689/31.07.2018	253,70	253,70
		<b>TOTAL FURNIZOR:</b>	<b>253,70</b>	<b>253,70</b>
3	S.C. A.R.K. S.R.L.	3254/31.07.2018	2.501,01	2.501,01
		<b>TOTAL FURNIZOR:</b>	<b>2.501,01</b>	<b>2.501,01</b>
4	S.C. ACTIV ORTOPEDIC S.R.L.	5473/16.07.2018	4.417,76	4.417,76
		<b>TOTAL FURNIZOR:</b>	<b>4.417,76</b>	<b>4.417,76</b>
5	S.C. BIOGEL S.R.L.	BIO 4865/18.07.2018	4.225,00	4.225,00
		BIO 04860/13.07.2018	2.112,50	2.112,50
		<b>TOTAL FURNIZOR:</b>	<b>6.337,50</b>	<b>6.337,50</b>

6	S.C. BIOSINTEX S.R.L.	BSX209756/31.07.2018	6.936,36	6.936,36
		BSX209755/31.07.2018	253,60	253,60
		BSX209757/31.07.2018	2.961,02	2.961,02
		<b>TOTAL FURNIZOR:</b>	<b>10.150,98</b>	<b>10.150,98</b>
7	S.C. CLARFON S.A.	CLOF03131/17.07.2018	4.033,40	4.033,40
		CLOF03130/17.07.2018	2.919,81	2.919,81
		CLOF03163/31.07.2018	3.235,27	3.235,27
		CLOF03164/31.07.2018	13.952,96	13.952,96
	<b>TOTAL FURNIZOR:</b>	<b>24.141,44</b>	<b>24.141,44</b>	
8	S.C. CLAVIROX MEDICAL S.R.L.	0358/31.07.2018	1.309,95	1.309,95
		<b>TOTAL FURNIZOR:</b>	<b>1.309,95</b>	<b>1.309,95</b>
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9952/30.07.2018	1.278,55	1.278,55
		<b>TOTAL FURNIZOR:</b>	<b>1.278,55</b>	<b>1.278,55</b>
		0072011840/31.07.2018	6.623,75	6.623,75
		0072011838/30.07.2018	334,27	334,27
10	S.C. LINDE GAZ ROMANIA S.R.L.	0072011828/29.07.2018	1.733,01	1.733,01
		<b>TOTAL FURNIZOR:</b>	<b>8.691,03</b>	<b>8.691,03</b>
		2485/20.07.2018	1.480,51	1.480,51
11	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2463/10.07.2018	1.056,25	1.056,25
		2449/04.07.2018	1.056,25	1.056,25
		<b>TOTAL FURNIZOR:</b>	<b>3.593,01</b>	<b>3.593,01</b>

12	S.C. MEDCYM SAVE S.R.L.	000009/24.07.2018	4.441,53	4.441,53
		<b>TOTAL FURNIZOR:</b>	<b>4.441,53</b>	<b>4.441,53</b>
13	S.C. MEDICAL EXPRESS S.R.L.	75423/18.07.2018	1.956,60	1.956,60
		75397/16.07.2018	507,40	507,40
		75498/30.07.2018	3.926,73	3.926,73
		75487/26.07.2018	3.288,51	3.288,51
		75396/16.07.2018	2.805,16	2.805,16
		74105/31.07.2018	5.251,07	5.251,07
		74104/31.07.2018	2.961,02	911,59
		<b>TOTAL FURNIZOR:</b>	<b>20.696,49</b>	<b>18.647,06</b>
14	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSNGJ 6/31.07.2018	1.330,03	1.330,03
		<b>TOTAL FURNIZOR:</b>	<b>1.330,03</b>	<b>1.330,03</b>
15	S.C. MEDICA M3 COMEXIM S.R.L.	1446/31.07.2018	628,12	628,12
		<b>TOTAL FURNIZOR:</b>	<b>628,12</b>	<b>628,12</b>
16	S.C. M&G EXIM ROMITALIA S.R.L.	MGRX0567/31.07.2018	3.047,50	3.047,50
		<b>TOTAL FURNIZOR:</b>	<b>3.047,50</b>	<b>3.047,50</b>
17	S.C. MESSER ROMANIA GAZ S.R.L.	8960197760/16.07.2018	1.135,50	1.135,50
		8960199477/31.07.2018	567,75	567,75
		<b>TOTAL FURNIZOR:</b>	<b>1.703,25</b>	<b>1.703,25</b>
18	S.C. MICROCOMPUTER SERVICE S.A.	68/30.06.2018	189,25	189,25

19	S.C. MOTIVATION S.R.L.	72/31.07.2018	189,25	189,25
		73/31.07.2018	189,25	189,25
		<b>TOTAL FURNIZOR:</b>	<b>567,75</b>	<b>567,75</b>
		320180743/16.07.2018	6.626,64	6.626,64
		320180746/23.07.2018	18.126,26	18.126,26
		320180863/31.07.2018	886,33	886,33
		320180759/31.07.2018	3.218,43	3.218,43
20	S.C. NEWMEDICS COM S.R.L.	320180781/31.07.2018	1.803,39	1.803,39
		320180846/31.07.2018	2.112,32	2.112,32
		320180739/16.07.20198	12.182,87	2.808,31
		320180904/14.08.2018	20.699,11	20.699,11
		<b>TOTAL FURNIZOR:</b>	<b>65.655,35</b>	<b>56.280,79</b>
		18886/31.07.2018	946,25	946,25
		<b>TOTAL FURNIZOR:</b>	<b>946,25</b>	<b>946,25</b>
21	S.C. ORTOPROTETICA S.R.L.	OPC24515/18.07.2018	1.481,39	1.481,39
		<b>TOTAL FURNIZOR:</b>	<b>1.481,39</b>	<b>1.481,39</b>
		FEORP00006628/31.07.2018	1.546,73	1.546,73
		FEORP00006680/31.07.2018	325,37	325,37
		FEORP00006629/31.07.2018	1.308,85	1.308,85
		FEORP00006583/27.07.2018	3.393,98	3.393,98
		FEORP00006584/27.07.2018	818,52	818,52
22	S.C. ORTOPEIDICA S.R.L.			

23	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	TOTAL FURNIZOR:	7.393,45	7.393,45
		2000282/31.07.2018	1.211,45	1.211,45
		1600655/31.07.2018	253,70	253,70
		1800454/31.07.2018	12.023,38	12.023,38
		1800455/31.07.2018	4.987,75	4.987,75
		1800453/31.07.2018	10.219,41	10.219,41
		1800452/31.07.2018	3.718,84	3.718,84
		1800451/31.07.2018	2.883,46	2.883,46
		1800450/31.07.2018	5.024,94	5.024,94
		1800449/31.07.2018	157,71	157,71
		1800448/31.07.2018	56,78	56,78
		1800447/31.07.2018	1.514,00	1.514,00
24	S.C. PAUL HARTMANN S.R.L.	1200473/31.07.2018	371,28	371,28
		TOTAL FURNIZOR:	42.422,70	42.422,70
		1116689451/31.07.2018	1.775,90	1.775,90
25	S.C. PHARMA TELNET S.R.L.	TOTAL FURNIZOR:	1.775,90	1.775,90
		312/31.07.2018	6.981,79	6.981,79
26	S.C. PROTMED PROTETIKA S.R.L.	TOTAL FURNIZOR:	6.981,79	6.981,79
		PP 501/31.07.2018	7.245,00	7.245,00
27	S.C. ROSAL ORTOPEDIC S.R.L.	TOTAL FURNIZOR:	7.245,00	7.245,00
		ROSAL0456/26.07.2018	886,33	886,33

		<b>TOTAL FURNIZOR:</b>	<b>886,33</b>	<b>886,33</b>
28	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	0004215/31.07.2018	19.682,00	19.107,94
		004216/31.07.2018	1.192,27	1.192,27
		4214/31.07.2018	189,25	189,25
		<b>TOTAL FURNIZOR:</b>	<b>21.063,52</b>	<b>20.489,46</b>
<b>TOTAL GENERAL:</b>			<b>261.998,05</b>	<b>250.000,00</b>

p. Director Directia Relatii Contractuale  
 Ec. Leonard Popescu



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

