

Presedinte-Director General  
 EC. Daniel Suta

DECONT DISPOZITIVE MEDICALE SEPTEMBRIE 2018

AVR: 15.954 / 15.10.2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT SEPTEMBRIE 2018
1	S.C. AUDIO NOVA S.R.L.	1466646/28.09.2018	1008,35	1008,35
		TOTAL FURNIZOR:	1008,35	1008,35
2	S.C. A & A HEALTHCARE S.R.L.	749/30.09.2018	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
3	S.C. BIOSINTEX S.R.L.	BSX210046/30.09.2018	2.827,26	2.827,26
		BSX210047/30.09.2018	1.317,85	1.317,85
		TOTAL FURNIZOR:	4.145,11	4.145,11
4	S.C. CLARFON S.A.	CLOF03256/30.09.2018	2.016,70	2.016,70
		TOTAL FURNIZOR:	2.016,70	2.016,70
5	S.C. CLAVIROX MEDICAL S.R.L.	380/28.09.2018	338,36	338,36
		TOTAL FURNIZOR:	338,36	338,36

6	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10070/30.09.2018	2.280,80	2.280,80	2.280,80
		<b>TOTAL FURNIZOR:</b>	<b>2.280,80</b>		<b>2.280,80</b>
7	S.C. LINDE GAZ ROMANIA S.R.L.	0072012239/30.09.2018	315,35		315,35
		0072012240/30.09.2018	3.974,25		3.974,25
		0072012243/28.09.2018	1.155,34		1.155,34
		0072012250/29.08.2018	2.885,40		2.885,40
		0072012247/29.09.2018	44,82		12,82
		<b>TOTAL FURNIZOR:</b>	<b>8.375,16</b>		<b>8.343,16</b>
8	S.C. LUGIA NEW SERV S.R.L.	FCAS16020/28.09.2018	1.008,35		1.008,35
		<b>TOTAL FURNIZOR:</b>	<b>1.008,35</b>		<b>1.008,35</b>
9	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2619/20.09.2018	1.056,25		1.056,25
		2584/04.09.2018	1.056,25		1.056,25
		<b>TOTAL FURNIZOR:</b>	<b>2.112,50</b>		<b>2.112,50</b>
10	S.C. MEDICAL EXPRESS S.R.L.	75923/20.09.2018	253,70		253,70
		75924/20.09.2018	726,30		726,30
		75925/20.09.2018	2.537,80		2.537,80
		75975/25.09.2018	1.699,20		1.699,20
		76370/28.09.2018	3.381,15		3.381,15
		76371/28.09.2018	2.242,94		2.242,94
		76372/28.09.2018	4.586,91		4.586,91
		76373/28.09.2018	415,03		415,03

		TOTAL FURNIZOR:	15.843,03	15.843,03
11	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ 1/30.09.2018	192,36	179,54
		TOTAL FURNIZOR:	192,36	179,54
12	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	356/30.09.2018	314,06	314,06
		TOTAL FURNIZOR:	314,06	314,06
13	S.C. MESSER ROMANIA GAZ S.R.L.	8960202303/24.08.2018	384,72	384,72
		8960207144/30.09.2018	577,08	577,08
		TOTAL FURNIZOR:	961,80	961,80
14	S.C. MICROCOMPUTER SERVICE S.A.	76/30.09.2018	189,25	189,25
		TOTAL FURNIZOR:	189,25	189,25
15	S.C. MOTIVATION S.R.L.	320181084/20.09.2018	1.803,39	1.803,39
		320181086/20.09.2018	5.280,80	5.280,80
		320181085/20.09.2018	21.415,34	5.874,61
		320181095/26.09.2018	3.168,48	3.168,48
		320181094/26.09.2018	10.782,19	10.782,19
		320181256/11.10.2018	8.723,78	8.432,87
		TOTAL FURNIZOR:	51.173,98	35.342,34
16	S.C. NEWMEDICS COM S.R.L.	19844/28.09.2018	192,36	192,36
		19845/28.09.2018	189,25	189,25
		TOTAL FURNIZOR:	381,61	381,61

17	S.C. ORTOPEDICA S.R.L.	FEORP000718/30.09.2018	2.032,27	2.032,27	2.032,27
		FEORP0007182/30.09.2018	486,14	486,14	486,14
		<b>TOTAL FURNIZOR:</b>	<b>2.518,41</b>	<b>2.518,41</b>	<b>2.518,41</b>
		1800485/28.09.2018	245,92	245,92	245,92
		1800486/28.09.2018	253,44	253,44	253,44
		1800487/28.09.2018	250,33	250,33	250,33
		1800484/28.09.2018	995,44	995,44	995,44
		1800488/28.09.2018	564,43	564,43	564,43
18	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800478/28.09.2018	818,52	818,52	818,52
		1800479/28.09.2018	11.104,75	11.104,75	11.104,75
		1800480/28.09.2018	2.428,18	2.428,18	2.428,18
		1800481/28.09.2018	1.844,50	1.844,50	1.844,50
		1800482/28.09.2018	3.629,70	3.629,70	3.629,70
		1800483/28.09.2018	9.865,44	9.865,44	9.865,44
		3500501/28.09.2018	314,06	314,06	314,06
		3500477/28.09.2018	500,66	500,66	500,66
		<b>TOTAL FURNIZOR:</b>	<b>32.815,37</b>	<b>32.815,37</b>	<b>32.815,37</b>
19	S.C. ORTOPROTEICA S.R.L.	0024645/24.09.2018	742,56	742,56	742,56
		<b>TOTAL FURNIZOR:</b>	<b>742,56</b>	<b>742,56</b>	<b>742,56</b>
20	S.C. PAUL HARTMANN S.R.L.	1116700329/25.09.2018	507,40	507,40	507,40
		<b>TOTAL FURNIZOR:</b>	<b>507,40</b>	<b>507,40</b>	<b>507,40</b>

21	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	4447/30.09.2018	4.542,00	4.352,75
		4444/30.09.2018	4.729,57	4.344,85
	<b>TOTAL FURNIZOR:</b>		<b>9.271,57</b>	<b>8.697,60</b>
	<b>TOTAL GENERAL:</b>		<b>136.450,43</b>	<b>120.000,00</b>

p.Director Directia Relatii Contractuale

Ec. Leonard Popescu

INTOCMIT,

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

Ing. Filip Simona