

Aprobat,
 Presedinte-Director General
 EC. Daniel Surlea

DECONT DISPOZITIVE MEDICALE OCTOMBRIE 2018

NR: 17.823/20.11.2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT OCTOMBRIE 2018
1	S.C. AGENT MEDICAL S.R.L.	AMCAS 0222/31.10.2018	1852,76	1852,76
		TOTAL FURNIZOR:	1852,76	1852,76
2	S.C. ACTIV ORTOPEDIC S.R.L.	5896/31.10.2018	886,33	886,33
		TOTAL FURNIZOR:	886,33	886,33
3	S.C. A & A HEALTHCARE S.R.L.	784/31.10.2018	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
4	S.C. BIOGEL S.R.L.	BIO 4559/15.10.2018	2.112,32	2.112,32
		BIO 4557/15.10.2018	1.056,25	1.056,25
		BIO 4569/26.10.2018	3.168,75	3.168,75
		TOTAL FURNIZOR:	6.337,32	6.337,32
5	S.C. BIOSINTEX S.R.L.	BSX 210235/31.10.2018	3.841,26	3.841,26
		BSX 210229/31.10.2018	253,60	253,60

		BSX 210228/31.10.2018	5.115,52	5.115,52
		TOTAL FURNIZOR:	9.210,38	9.210,38
6	S.C. CLARFON S.A.	CLOF03315/31.10.2018	3.369,87	3.369,87
		TOTAL FURNIZOR:	3.369,87	3.369,87
7	S.C. CLAVIROX MEDICAL S.R.L.	392/30.10.2018	2.517,61	2.517,61
		TOTAL FURNIZOR:	2.517,61	2.517,61
8	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10126/31.10.2018	2.280,80	2.280,80
		TOTAL FURNIZOR:	2.280,80	2.280,80
9	S.C. LINDE GAZ ROMANIA S.R.L.	0072012550/30.10.2018	2.081,75	2.081,75
		0072012544/29.10.2018	1.155,34	1.155,34
		0072012546/31.10.2018	179,26	179,26
		0072012547/31.10.2018	4.616,64	4.616,64
		TOTAL FURNIZOR:	8.032,99	8.032,99
10	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2687/17.10.2018	1.056,25	1.056,25
		TOTAL FURNIZOR:	1.056,25	1.056,25
11	S.C. MEDAIR OXIGEN SOLUTION S.R.L.	3/31.10.2018	192,36	192,36
		TOTAL FURNIZOR:	192,36	192,36
12	S.C. MEDICAL EXPRESS S.R.L.	76910/15.10.2018	1.416,32	1.416,32
		76946/18.10.2018	415,03	415,03

		76945/18.10.2018	2.240,01	2.240,01
		77032/23.10.2018	1.838,67	1.838,67
		76705/31.10.2018	3.542,05	3.542,05
		76704/31.10.2018	2.222,03	2.222,03
		76683/31.10.2018	2.196,80	2.196,80
		76706/31.10.2018	2.131,98	2.131,98
		TOTAL FURNIZOR:	16.002,89	16.002,89
13	S.C. MEDCYM SAVE S.R.L.	17/31.10.2018	1.480,51	1.480,51
		000018/13.11.2018	8.883,06	8.883,06
		000019/15.11.2018	2.961,02	2.961,02
		TOTAL FURNIZOR:	13.324,59	13.324,59
14	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSGJ 9/31.10.2018	1.330,03	1.330,03
		TOTAL FURNIZOR:	1.330,03	1.330,03
15	S.C. MESSER ROMANIA GAZ S.R.L.	8960209371/15.10.2018	189,25	189,25
		8960209373/15.10.2018	378,50	378,50
		8960209369/15.10.2018	577,08	577,08
		8960211088/31.10.2018	384,72	384,72
		8960211085/31.10.2018	189,25	189,25
		8960211087/31.10.2018	107,24	107,24
		TOTAL FURNIZOR:	1.826,04	1.826,04
16	S.C. MICROCOMPUTER SERVICE S.A.	0077/31.10.2018	378,50	378,50

		TOTAL FURNIZOR:	378,50	378,50
17	S.C. MOTIVATION S.R.L.	320181255/11.10.2018	7.393,12	7.393,12
		320181278/22.10.2018	30.462,58	30.462,58
		320181256/11.10.2018	8.723,78	290,91
		320181346/31.10.2018	1.803,39	1.803,39
		320181366/31.10.2018	161,33	161,33
		320181391/31.10.2018	9.692,82	9.692,82
		320181400/31.10.2018	6.353,70	6.353,70
		TOTAL FURNIZOR:	64.590,72	56.157,85
18	S.C. NEWMEDICS COM S.R.L.	20411/29.10.2018	189,25	189,25
		20410/29.10.2018	577,08	577,08
		TOTAL FURNIZOR:	766,33	766,33
19	S.C. ORTOPEDICA S.R.L.	FEORP00007554/31.10.2018	2.284,79	2.284,79
		FEORP00007555/31.10.2018	2.313,65	2.313,65
		TOTAL FURNIZOR:	4.598,44	4.598,44
20	S.C. ORTOPROTETICA S.R.L.	OPC 024763/31.10.2018	4.727,12	4.727,12
		TOTAL FURNIZOR:	4.727,12	4.727,12
		3500503/31.10.2018	250,33	250,33
		1600741/31.10.2018	505,92	505,92
		62660370/31.10.2018	1.215,53	1.215,53

S.C. ORTOPROFIL PROD ROMANIA S.R.L.

1800489/22.10.2018	241,98	241,98
1800502/31.10.2018	946,25	946,25
1800503/31.10.2018	577,08	577,08
1800504/31.10.2018	10.951,30	10.951,30
1800505/31.10.2018	33,48	33,48
1800499/31.10.2018	316,20	316,20
1800500/31.10.2018	245,92	245,92
1800497/31.10.2018	1.001,32	1.001,32
1800496/31.10.2018	995,44	995,44
1800498/31.10.2018	1.013,76	1.013,76
1800490/31.10.2018	3.175,88	3.175,88
1800491/31.10.2018	9.435,70	9.435,70
1800493/31.10.2018	12.316,05	12.316,05
1800494/31.10.2018	4.113,66	4.113,66
1200542/31.10.2018	4.516,97	4.516,97
1800495/31.10.2018	11.770,24	11.770,24
1800492/31.10.2018	8.295,33	8.295,33
1800506/16.11.2018	9.729,73	9.729,73
1800507/16.11.2018	3.168,00	3.168,00
1800508/16.11.2018	1.691,61	815,44
TOTAL FURNIZOR:	86.507,68	85.631,51

22	S.C. PAUL HARTMANN S.R.L.	1116707690/31.10.2018	1.775,90	1.775,90
		TOTAL FURNIZOR:	1.775,90	1.775,90
23	S.C. PHARMA TELNET S.R.L.	351/31.10.2018	5.925,54	5.925,54
		352/31.10.2018	1.217,49	1.217,49
		TOTAL FURNIZOR:	7.143,03	7.143,03
24	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	4579/31.10.2018	678,33	678,33
		4581/31.10.2018	6.320,95	6.320,95
		4582/31.10.2018	13.348,12	13.348,12
		TOTAL FURNIZOR:	20.347,40	20.347,40
	TOTAL GENERAL:		259.309,04	250.000,00

p.Director Directia Relatii Contractuale
Ec. Leonard Popescu

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