



DECONT DISPOZITIVHE MEDICALE NOIEMBRIE 2018

AR: 19.147 / 12.12.2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT NOIEMBRIE 2018
1	S.C. A.R.K. S.R.L.	3349/29.11.2018	2014,6	2014,6
		TOTAL FURNIZOR:	2014,6	2014,6
2	S.C. ACTIV ORTOPEDIC S.R.L.	5955/23.11.2018	3820,7	3820,7
		TOTAL FURNIZOR:	3.820,70	3.820,70
3	S.C. ANCEU S.R.L.	354/30.11.2018	13681,28	13681,28
		TOTAL FURNIZOR:	13.681,28	13.681,28
4	S.C. A & A HEALTHCARE S.R.L.	817/30.11.2018	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
5	S.C. AUDIO NOVA S.R.L.	147590/29.11.2018	8.066,80	8.066,80
		TOTAL FURNIZOR:	8.066,80	8.066,80
		BIO 4576/15.11.2018	1.056,25	1.056,25
6	S.C. BIOGEL S.R.L.	BIO 4584/21.11.2018	2.112,50	2.112,50

		BIO 4583/20.11.2018	1.056,16	1.056,16	1.056,16
		TOTAL FURNIZOR:	4.224,91	4.224,91	4.224,91
7	S.C. BIOSINTEX S.R.L.	BSX210383/30.11.2018	3.334,26	3.334,26	3.334,26
		BSX210384/30.11.2018	5.170,52	5.170,52	5.170,52
		BSX210382/30.11.2018	253,60	253,60	253,60
		TOTAL FURNIZOR:	8.758,38	8.758,38	8.758,38
8	S.C. CLARFON S.A.	CLOF03356/30.11.2018	14.116,90	14.116,90	14.116,90
		TOTAL FURNIZOR:	14.116,90	14.116,90	14.116,90
9	S.C. CLAVIROX MEDICAL S.R.L.	403/30.11.2018	1.381,49	1.381,49	1.381,49
		TOTAL FURNIZOR:	1.381,49	1.381,49	1.381,49
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10190/29.11.2018	1.716,55	1.716,55	1.716,55
		TOTAL FURNIZOR:	1.716,55	1.716,55	1.716,55
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072012692/16.11.2018	192,36	192,36	192,36
		0072012751/30.11.2018	5.366,08	5.366,08	5.366,08
		0072012749/28.11.2018	1.155,34	1.155,34	1.155,34
		0072012825/29.11.2018	946,25	946,25	946,25
		0072012747/30.11.2018	428,95	428,95	428,95
		TOTAL FURNIZOR:	8.108,98	8.108,98	8.108,98
12	S.C. LUGIA NEW SERV S.R.L.	FCAS 16027/29.11.2018	2.016,70	2.016,70	2.016,70

		FCAS 4085/29.11.2018	1.008,35	1.008,35	1.008,35
		TOTAL FURNIZOR:	3.025,05	3.025,05	3.025,05
13	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2746/12.11.2018	1.056,25	1.056,25	1.056,25
		TOTAL FURNIZOR:	1.056,25	1.056,25	1.056,25
14	S.C. MEDAIR OXIGEN SOLUTION S.R.L.	4/30.11.2018	192,36	192,36	192,36
		TOTAL FURNIZOR:	192,36	192,36	192,36
15	S.C. MEDICAL EXPRESS S.R.L.	77191/13.11.2018	3.029,90	3.029,90	3.029,90
		77247/19.11.2018	1.805,30	1.805,30	1.805,30
		77300/22.11.2018	2.080,77	2.080,77	2.080,77
		77301/22.11.2018	1.476,53	1.476,53	1.476,53
		77346/27.11.2018	2.607,82	2.607,82	2.607,82
		77348/27.11.2018	1.480,51	1.480,51	1.480,51
		77347/27.11.2018	1.480,51	1.480,51	1.480,51
		TOTAL FURNIZOR:	13.961,34	13.961,34	13.961,34
16	S.C. MEDCYM SAVE S.R.L.	000020/22.11.2018	2.961,02	2.961,02	2.961,02
		000022/29.11.2018	5.922,04	5.922,04	5.922,04
		000023/06.12.2018	7.402,55	7.402,55	7.402,55
		0000024/10.12.2018	2.961,02	2.961,02	2.961,02
		TOTAL FURNIZOR:	19.246,63	19.246,63	19.246,63
17	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	369/30.11.2018	314,06	314,06	314,06
		TOTAL FURNIZOR:	314,06	314,06	314,06
18	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSGJ 10/30.11.2018	1.330,03	1.330,03	1.330,03

			TOTAL FURNIZOR:	1.330,03	1.330,03
19	S.C. MESSER ROMANIA GAZ S.R.L.		896021381/15.11.2018	961,80	961,80
			896021381/15.11.2018	189,25	189,25
			8960215465/30.11.2018	577,08	577,08
			8960215467/30.11.2018	128,25	128,25
			TOTAL FURNIZOR:	1.856,38	1.856,38
20	S.C. M-G EXIM ROMITALIA S.R.L.		MGRX0642/30.11.2018	5.558,28	5.558,28
			TOTAL FURNIZOR:	5.558,28	5.558,28
21	S.C. MICROCOMPUTER SERVICE S.A.		078/30.11.2018	378,50	378,50
			TOTAL FURNIZOR:	378,50	378,50
22	S.C. MOTIVATION S.R.L.		320181453/19.11.2018	14.928,99	14.928,99
			0320181444/15.11.2018	28.333,52	28.333,52
			320181497/29.11.2018	3.168,48	3.168,48
			320181520/29.11.2018	1.803,39	1.803,39
			320181496/29.11.2018	17.223,46	17.223,46
			TOTAL FURNIZOR:	65.457,84	65.457,84
23	S.C. NEWMEDICS COM S.R.L.		20820/28.11.2018	577,08	577,08
			TOTAL FURNIZOR:	577,08	577,08
24	S.C. ORTOPEDICA S.R.L.		FEORP00007679/19.11.2018	635,88	635,88
			FEORP00007680/19.11.2018	1.237,18	1.237,18

	FEORP00007678/19.11.2018	5.110,17	5.110,17	5.110,17
	FEORP00007731/27.11.2018	2.711,11	2.711,11	2.711,11
	FEORP00007730/27.11.2018	517,15	517,15	517,15
	FEORP00007840/30.11.2018	7.673,37	7.673,37	7.673,37
	FEORP00007841/30.11.2018	269,26	269,26	269,26
	FEORP00007842/30.11.2018	126,01	126,01	126,01
	FEORP00007843/30.11.2018	409,26	409,26	409,26
	TOTAL FURNIZOR:	18.689,39	18.689,39	18.689,39
25	S.C. ORTOPROTEICA S.R.L.			
	OPC 24872/29.11.2018	4.941,34	4.941,34	4.941,34
	24988/29.11.2018	287,77	287,77	287,77
	TOTAL FURNIZOR:	5.229,11	5.229,11	5.229,11
	1600784/30.11.2018	252,96	252,96	80,12
	1800511/29.11.2018	378,50	378,50	378,50
	1600785/30.11.2018	1.480,51	1.480,51	1.480,51
	62660392/29.11.2018	1.215,53	1.215,53	1.215,53
	1800509/29.11.2018	20.095,54	20.095,54	20.095,54
	1800522/29.11.2018	250,23	250,23	250,23
	1800521/29.11.2018	810,09	810,09	810,09
	1800510/29.11.2018	1.154,16	1.154,16	1.154,16
26	S.C. ORTOPROFIL PROD ROMANIA S.R.L.			
	1800512/29.11.2018	96,18	96,18	96,18

		1800520/29.11.2018	1.350,81	1.350,81	1.350,81
		1800519/29.11.2018	1.520,64	1.520,64	1.520,64
		1800513/29.11.2018	9.502,87	9.502,87	9.502,87
		1800514/29.11.2018	16,74	16,74	16,74
		1800515/29.11.2018	7.367,46	7.367,46	7.367,46
		1800516/29.11.2018	4.090,88	4.090,88	4.090,88
		1800508/16.11.2018	1.691,61	1.691,61	876,17
		TOTAL FURNIZOR:	51.274,71	51.274,71	50.286,43
27	S.C. ORTOTECH S.R.L.	ORTO F 20664/29.11.2018	2.994,84	2.994,84	2.994,84
		TOTAL FURNIZOR:	2.994,84	2.994,84	2.994,84
28	S.C. PAUL HARTMANN S.R.L.	1116713774/29.11.2018	1.522,20	1.522,20	1.522,20
		1116713773/29.11.2018	424,83	424,83	424,83
		TOTAL FURNIZOR:	1.947,03	1.947,03	1.947,03
29	S.C. PHARMA TELNET S.R.L.	362/30.11.2018	4.852,73	4.852,73	4.852,73
		363/30.11.2018	2.290,39	2.290,39	2.290,39
		TOTAL FURNIZOR:	7.143,12	7.143,12	7.143,12
30	S.C. PROTMED PROTETIKA S.R.L.	PP 530/29.11.2018	2.530,42	2.530,42	2.530,42
		TOTAL FURNIZOR:	2.530,42	2.530,42	2.530,42
31	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL 0779/29.11.2018	4.603,32	4.603,32	4.603,32
		TOTAL FURNIZOR:	4.603,32	4.603,32	4.603,32
32	S.C. VALDOMEDICA TRADING S.R.L.	2988/29.11.2018	5.058,69	5.058,69	5.058,69

	TOTAL FURNIZOR:	r _t	5.058,69
33	4741/30.11.2018	18.210,18	18.168,88
	4739/30.11.2018	1.724,82	1.718,42
	4740/30.11.2018	2.649,50	2.542,26
	TOTAL FURNIZOR:	22.584,50	22.419,56
	TOTAL GENERAL:	301.153,22	300.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



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

