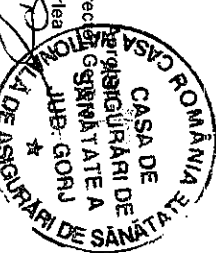


Nr. 10.974 / 15.04.2019


 Presedinte-Director General
 EC. Daniel Surlea
 DECONT DISPOZITIVE MEDICALE Iunie 2019

| Nr. crt. | Furnizor de servicii medicale | Nr. si data factura | VAL. FACT. | DECONT Iunie 2019 |
|----------|-------------------------------|------------------------|-----------------|-------------------|
| 1 | S.C. AGENT MEDICAL S.R.L. | AMCAS 0336/31.05.2019 | 4153,14 | 4153,14 |
| | | AMCAS 0349/30.06.2019 | 1852,76 | 1852,76 |
| | | TOTAL FURNIZOR: | 6005,9 | 6005,9 |
| 2 | S.C. ANCEU S.R.L. | 406/28.06.2019 | 6143,32 | 6143,32 |
| | | TOTAL FURNIZOR: | 6143,32 | 6143,32 |
| | | 172399/31.05.2019 | 402,53 | 402,53 |
| 3 | S.C. ATOMEDICAL VEST S.R.L. | TOTAL FURNIZOR: | 402,53 | 402,53 |
| | | 143/31.05.2019 | 2016,7 | 2016,7 |
| | | TOTAL FURNIZOR: | 2.016,70 | 2.016,70 |
| 4 | S.C. AUDIOLOGOS S.R.L. | BIO 5481/15.06.2019 | 1056,16 | 1056,16 |
| | | TOTAL FURNIZOR: | 1.056,16 | 1.056,16 |
| | | BSX21144/31.05.2019 | 15453,88 | 15453,88 |
| 5 | S.C. BIOGEL S.R.L. | BSX211218/30.06.2019 | 10607,31 | 10607,31 |
| | | TOTAL FURNIZOR: | 10607,31 | 10607,31 |
| | | BSX21144/31.05.2019 | 15453,88 | 15453,88 |
| 6 | S.C. BIOSINTEX S.R.L. | | | |

| | | | | | | |
|----|--|-----------------------|---------|-----------|---------|-----------|
| | | TOTAL FURNIZOR: | | 26.061,19 | | 26.061,19 |
| 7 | S.C. CLARFON S.A. | CLOF03573/31.05.2019 | 6730,57 | | 6730,57 | |
| | | TOTAL FURNIZOR: | | 6.730,57 | | 6.730,57 |
| | | 476/31.05.2019 | | 1.094,40 | | 1.094,40 |
| | | 0484/30.06.2016 | | 1.094,40 | | 1.094,40 |
| 8 | S.C. CLAVIROX MEDICAL S.R.L. | TOTAL FURNIZOR: | | 2.188,80 | | 2.188,80 |
| | | FCAS 16042/30.05.2019 | | 1.008,35 | | 1.008,35 |
| 9 | S.C. LUGIA NEW SERV S.R.L. | TOTAL FURNIZOR: | | 1.008,35 | | 1.008,35 |
| | | 3184/05.06.2019 | | 1.056,16 | | 1.056,16 |
| 10 | S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L. | TOTAL FURNIZOR: | | 1.056,16 | | 1.056,16 |
| | | 79743/18.06.2019 | | 3.962,15 | | 3.962,15 |
| | | 79721/31.05.2019 | | 7.100,04 | | 7.100,04 |
| 11 | S.C. MEDICAL EXPRESS S.R.L. | TOTAL FURNIZOR: | | 564,43 | | 564,43 |
| | | 79839/25.06.2019 | | 3.664,58 | | 3.664,58 |
| | | 79840/25.06.2019 | | 3.002,61 | | 3.002,61 |
| | | 79801/21.06.2019 | | 2.453,34 | | 2.453,34 |
| | | 79720/31.05.2019 | | 1.289,76 | | 1.289,76 |
| | | TOTAL FURNIZOR: | | 22.036,91 | | 22.036,91 |
| | | 058/02.07.2019 | | 11.249,90 | | 11.249,90 |
| 12 | S.C. MEDCYM SAVE S.R.L. | 059/02.07.2019 | | 1.480,51 | | 1.480,51 |

| | | | | | |
|----|--|-----------------------|--|-----------|-----------|
| | | TOTAL FURNIZOR: | | 12.730,41 | 12.730,41 |
| | | 8960246163/18.06.2019 | | 1.154,16 | 1.154,16 |
| 13 | S.C. MESSER ROMANIA GAZ S.R.L. | 8960247260/30.06.2019 | | 141,02 | 141,02 |
| | | TOTAL FURNIZOR: | | 1.295,18 | 1.295,18 |
| 14 | S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L. | MSNGJ 17/30.06.2019 | | 4.669,63 | 4.669,63 |
| | | TOTAL FURNIZOR: | | 4.669,63 | 4.669,63 |
| 15 | S.C. M.G EXIM ROMITALIA S.R.L. | MGRX 0748/31.05.2019 | | 1.852,76 | 1.852,76 |
| | | TOTAL FURNIZOR: | | 1.852,76 | 1.852,76 |
| 16 | S.C. MICROCOMPUTER SERVICE S.A. | 84/31.05.2019 | | 769,44 | 769,44 |
| | | TOTAL FURNIZOR: | | 769,44 | 769,44 |
| 17 | S.C. MOTIVATION S.R.L. | 620190144/31.05.2019 | | 7.377,29 | 7.377,29 |
| | | 320190531/18.06.2019 | | 29.532,31 | 29.532,31 |
| | | 720190187/28.06.2019 | | 253,70 | 253,70 |
| | | 720190208/28.06.2019 | | 1.598,56 | 1.598,56 |
| | | 720190209/28.06.2019 | | 263,50 | 263,50 |
| | | 320190546/28.06.2019 | | 3.168,75 | 3.168,75 |
| | | 320190547/28.06.2019 | | 22.783,84 | 10.390,02 |

| | | | | |
|----|--|------------------------|-------------------|------------------|
| 21 | S.C. ORTOPROFIL PROD ROMANIA S.R.L. | 1800581/31.05.2019 | 14.989,61 | 14.989,61 |
| | | 1600948/29.05.2019 | 527,00 | 527,00 |
| | | 1600976/28.06.2019 | 263,50 | 263,50 |
| | | 3500606/28.06.2019 | 263,50 | 263,50 |
| | TOTAL FURNIZOR: | 67.288,49 | 67.288,49 | |
| 22 | S.C. PHARMA TELNET S.R.L. | 434/30.06.2019 | 5.746,21 | 5.746,21 |
| | | TOTAL FURNIZOR: | 5.746,21 | 5.746,21 |
| 23 | S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L. | 919/30.06.2019 | 1.275,97 | 1.275,97 |
| | | 918/30.06.2019 | 567,75 | 567,75 |
| | | 917/30.06.2019 | 27.090,71 | 26.988,11 |
| | | TOTAL FURNIZOR: | 28.934,43 | 28.831,83 |
| | TOTAL GENERAL: | 272.603,14 | 260.000,00 | |

p. Director Directia Relatii Contractuale

Ec. Leonard Popescu



INTOCMIT,

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

Ing. Filip Simona

