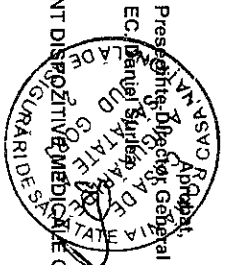


DECONT DISPOZITIVE MEDICALE OCTOMBRIE 2019



NR. 17249 din 18.11.2019.

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT OCTOMBRIE 2019
1	S.C. AUDIO NOVA S.R.L.	1517952/31.10.2019	12100,2	12100,2
		TOTAL FURNIZOR:	12100,2	12100,2
2	S.C. AGENT MEDICAL S.R.L.	AMCAS 0394/31.10.2019	1852,76	1852,76
		TOTAL FURNIZOR:	1852,76	1852,76
3	S.C. A & A HEALTHCARE S.R.L.	1174/31.10.2019	263,5	263,5
		1147/30.09.2019	263,5	263,5
		TOTAL FURNIZOR:	527	527
4	S.C. BIOGEL S.R.L.	BIO 5881/31.10.2019	2112,32	2112,32
		TOTAL FURNIZOR:	2112,32	2112,32
5	S.C. BIOSINTEX S.R.L.	BSX211429/30.09.2019	9140,79	9140,79
		BSX211522/31.10.2019	12503,09	12503,09
		TOTAL FURNIZOR:	21643,88	21643,88
6	S.C. CLARFON S.A.	CLOF 03732/30.09.2019	15805,72	15805,72
		TOTAL FURNIZOR:	15805,72	15805,72
7	S.C. CLAVIROX MEDICAL S.R.L.	517/30.09.2019	1094,4	1094,4

		537/31.10.2019	1094,4	1094,4	
		TOTAL FURNIZOR:	2.188,80		2.188,80
8	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10932/31.10.2019	3.980,10		3.980,10
		TOTAL FURNIZOR:	3.980,10		3.980,10
9	S.C. INEXTENSO MEDICA S.R.L.	833/31.10.2019	1.319,66		1.319,66
		TOTAL FURNIZOR:	1.319,66		1.319,66
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000041055/31.10.2019	6.924,96		4.738,53
		TOTAL FURNIZOR:	6.924,96		4.738,53
11	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ01/31.10.2019	2.112,32		2.112,32
		TOTAL FURNIZOR:	2.112,32		2.112,32
12	S.C. LUGIA NEW SERV S.R.L.	FCAS 4121/30.09.2019	1.008,35		1.008,35
		TOTAL FURNIZOR:	1.008,35		1.008,35
13	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	3444/08.10.2019	1.056,16		1.056,16
		TOTAL FURNIZOR:	1.056,16		1.056,16
14	S.C. MEDICAL EXPRESS S.R.L.	83625/31.10.2019	3.595,74		3.595,74
		83647/31.10.2019	3.927,19		3.927,19
		81215/21.10.2019	263,50		263,50
		81222/22.10.2019	1.372,08		1.372,08
		81201/21.10.2019	304,07		304,07
		81200/21.10.2019	1.645,69		1.645,69

	82763/30.09.2019	1.778,22	1.778,22
	82764/30.09.2019	2.299,03	2.299,03
	82713/30.09.2019	3.502,36	3.502,36
	81076/11.10.2019	2.622,35	2.622,35
	81077/11.10.2019	1.375,22	1.375,22
	TOTAL FURNIZOR:	22.685,45	22.685,45
15	S.C. MEDAIR OXYGEN SOLUTION S.R.L.		
	GJ8/31.10.2019	384,72	384,72
	TOTAL FURNIZOR:	384,72	384,72
16	S.C. MEDICAL SERVICES FOR NEUROLOGY		
	MSGJ 21/31.10.2019	4.669,63	4.669,63
	TOTAL FURNIZOR:	4.669,63	4.669,63
17	S.C. M-G EXIM ROMITALIA S.R.L.		
	MGRX0811/30.09.2019	3.050,32	3.050,32
	TOTAL FURNIZOR:	3.050,32	3.050,32
18	S.C. MESSER ROMANIA GAZ S.R.L.		
	896026472/15.10.2019	1.731,24	1.731,24
	8960266648/31.10.2019	1.538,88	1.538,88
	TOTAL FURNIZOR:	3.270,12	3.270,12
19	S.C. MICROCOMPUTER SERVICE S.A.		
	090/1508/107.10.2019	769,44	769,44
	TOTAL FURNIZOR:	769,44	769,44
20	S.C. MOTIVATION S.R.L.		
	320190859/21.10.2019	20.067,04	20.067,04
	320190782/30.09.2019	30.176,96	30.176,96

		320190844/08.10.2019	14.510,79	14.510,79
		720190317/31.10.2019	1.862,06	1.862,06
		320190967/31.10.2019	19.472,61	19.472,61
		TOTAL FURNIZOR:	86.089,46	86.089,46
21	S.C. NEWMEDICS COM S.R.L.	25593/30.10.2019	192,36	192,36
		TOTAL FURNIZOR:	192,36	192,36
		FEORP00010636/30.09.2019	409,26	409,26
		FEORP00010634/30.09.2019	3.844,87	3.844,87
		FEORP00010709/30.09.2019	1.534,99	1.534,99
		FEORP00010635/30.09.2019	384,72	384,72
		FEORP00010794/18.10.2019	4.708,12	4.708,12
		FEORP00010882/31.10.2019	3.677,30	3.677,30
		FEORP00010880/31.10.2019	384,72	384,72
		FEORP00010881/31.10.2019	527,00	527,00
		TOTAL FURNIZOR:	15.470,98	15.470,98
23	S.C. ORTOPROTETICA S.R.L.	OPC 25713/30.09.2019	275,38	275,38
		TOTAL FURNIZOR:	275,38	275,38
		1601040/24.09.2019	527,00	527,00

			1200722/30.09.2019		263,40		263,40
24	S.C. ORTOPROFIL PROD ROMANIA S.R.L.		003500628/30.09.2019		263,50		263,50
			1800623/31.10.2019		15.236,88		15.236,88
			1800621/31.10.2019		21.703,66		21.703,66
			1800624/31.10.2019		31.735,47		31.735,47
			1800625/31.10.2019		2.103,14		2.103,14
			1800622/31.10.2019		1.150,83		1.150,83
			1601070/31.10.2019		527,00		527,00
			TOTAL FURNIZOR:		73.510,88		73.510,88
25	S.C. PAUL HARTMANN S.R.L.		1116765120/31.10.2019		1.736,75		1.736,75
			TOTAL FURNIZOR:		1.736,75		1.736,75
26	S.C. PECEP TEHNICA S.R.L.		116645/30.09.2019		2.016,70		2.016,70
			TOTAL FURNIZOR:		2.016,70		2.016,70
27	S.C. PHARMA TELNET S.R.L.		467/31.10.2019		5.746,21		5.746,21
			TOTAL FURNIZOR:		5.746,21		5.746,21

28	S.C. ROMSOUND S.R.L.	92245/30.09.2019	2.016,70	2.016,70
		TOTAL FURNIZOR:	2.016,70	2.016,70
29	S.C. VALDOMEDICA TRADING S.R.L.	3159/30.09.2019	1.353,17	1.353,17
		TOTAL FURNIZOR:	1.353,17	1.353,17
		1578/31.10.2019	23.980,87	23.794,92
		1580/31.10.2019	448,82	448,82
		TOTAL FURNIZOR:	23.980,87	23.794,92
30	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	299/08.10.2019	6.540,24	6.540,24
		1430/30.09.2019	1.872,30	531,95
		TOTAL FURNIZOR:	32.842,23	31.316,93
		TOTAL GENERAL:	328.712,73	325.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

