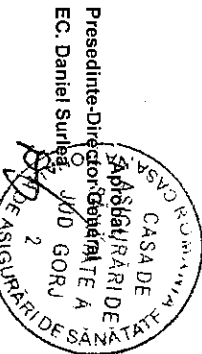


DECONT DISPOZITIVE MEDICALE-NOIEMBRIE 2019



NR.: 19.105/18.12.2019.

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT NOIEMBRIE 2019
1	S.C. AUDIO NOVA S.R.L.	1521714/29.11.2019	1008,35	1008,35
		TOTAL FURNIZOR:	1008,35	1008,35
2	S.C. A. & A HEALTHCARE S.R.L.	1202/30.11.2019	263,5	263,5
		TOTAL FURNIZOR:	263,5	263,5
3	S.C. ARK. S.R.L.	3685/29.11.2019	1156,73	1156,73
		TOTAL FURNIZOR:	1156,73	1156,73
4	S.C. BIANGI IMPEX S.R.L.	1179/30.11.2019	333,84	333,84
		TOTAL FURNIZOR:	333,84	333,84
5	S.C. BIOGEL S.R.L.	BIO 5897/30.11.2019	3168,48	3168,48
		BIO 6506/10.12.2019	3168,48	3168,48
		TOTAL FURNIZOR:	6336,96	6336,96
6	S.C. BIOSINTEX S.R.L.	BSX211587/30.11.2019	7890,31	7890,31
		TOTAL FURNIZOR:	7890,31	7890,31
7	S.C. CLARFON S.A.	CLOF03769/31.10.2019	15650,95	15650,95
		CLOF03834/29.11.2019	8911,21	8911,21

		TOTAL FURNIZOR:	24562,16	24562,16
		556/30.11.2019	1357,9	1357,9
8	S.C. CLAVIROX MEDICAL S.R.L.	TOTAL FURNIZOR:	1.357,90	1.357,90
		10999/27.11.2019	2.818,10	2.818,10
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	TOTAL FURNIZOR:	2.818,10	2.818,10
		910/30.11.2019	2.800,17	2.800,17
10	S.C. INEXTENSO MEDICA S.R.L.	TOTAL FURNIZOR:	2.800,17	2.800,17
		1000041057/31.10.2019	1.732,62	1.732,62
		1000041056/31.10.2019	577,54	577,54
		1000041059/31.10.2019	64,02	12,80
		1000041058/31.10.2019	332,91	288,11
		1000041055/31.10.2019	6.924,96	2.186,43
		1000048626/30.11.2019	577,54	577,54
		1000048627/30.11.2019	1.732,62	1.732,62
		1000048624/30.11.2019	96,04	96,04
		1000048625/30.11.2019	6.155,52	6.155,52
		TOTAL FURNIZOR:	18.193,77	13.359,22
12	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	G102/30.11.2019	1.056,16	1.056,16
		TOTAL FURNIZOR:	1.056,16	1.056,16
13	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	3521/1.11.2019	1.056,16	1.056,16

14	S.C. MEDICAL EXPRESS S.R.L.	3572/03.12.2019	1.056,16	1.056,16
		TOTAL FURNIZOR:	2.112,32	2.112,32
		83713/31.10.2019	263,50	263,50
		83145/28.11.2019	2.083,02	2.083,02
		83146/28.11.2019	4.007,03	4.007,03
		83001/18.11.2019	2.885,85	2.885,85
		83000/18.11.2019	1.497,57	1.497,57
		83077/22.11.2019	1.093,54	1.093,54
		83804/29.11.2019	2.674,43	2.674,43
		83802/29.11.2019	263,50	263,50
		83803/29.11.2019	263,50	263,50
		83801/29.11.2019	705,07	705,07
TOTAL FURNIZOR:	15.737,01	15.737,01		
15	S.C. MEDCYM SAVE S.R.L.	68/09.12.2019	1.480,51	1.480,51
		00066/05.12.2019	886,33	886,33
		0067/06.12.2019	3.847,35	3.847,35
		TOTAL FURNIZOR:	6.214,19	6.214,19
		GJ9/30.11.2019	577,08	577,08
16	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ10/30.11.2019	185,95	185,95
		TOTAL FURNIZOR:	763,03	763,03

17	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSGNJ22/30.11.2019	4.669,63	4.669,63
		TOTAL FURNIZOR:	4.669,63	4.669,63
18	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX0845/30.11.2019	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
		8960271358/29.11.2019	1.346,52	1.346,52
		8960269800/15.11.2019	1.731,24	1.731,24
19	S.C. MESSER ROMANIA GAZ S.R.L.	TOTAL FURNIZOR:	3.077,76	3.077,76
		092/30.10.2019	769,44	769,44
20	S.C. MICROCOMPUTER SERVICE S.A.	95/30.11.2019	577,08	577,08
		TOTAL FURNIZOR:	1.346,52	1.346,52
		320190938/15.11.2019	22.960,07	22.960,07
21	S.C. MOTIVATION S.R.L.	320190933/15.11.2019	6.336,96	6.336,96
		320191000/29.11.2019	24.896,16	24.896,16
		720190347/29.11.2019	2.125,56	2.125,56
		320191018/11.12.2019	20.705,00	20.705,00
		TOTAL FURNIZOR:	77.023,75	77.023,75
22	S.C. NEWMEDICS COM S.R.L.	26164/27.11.2019	192,36	192,36
		26165/27.11.2019	160,30	160,30
		TOTAL FURNIZOR:	352,66	352,66

23	S. C. ORTOPEDICA S.R.L.	TOTAL FURNIZOR:		352,66	352,66
		FEORP00011098/22.11.2019		3.163,95	3.163,95
		FEORP00011097/22.11.2019		4.603,32	4.603,32
		FEORP00011188/30.11.2019		4.440,97	4.440,97
		FEORP00011189/30.11.2019		384,72	384,72
		FEORP00011187/30.11.2019		527,00	527,00
		FEORP00011326/12.12.2019		4.532,73	1.245,74
		TOTAL FURNIZOR:	17.652,69	14.365,70	
24	S. C. ORTOPROTETICA S.R.L.	OPC 25953/09.12.2019		2.042,25	2.042,25
		TOTAL FURNIZOR:		2.042,25	2.042,25
		1200737/31.10.2019		263,40	263,40
		03500639/31.10.2019		577,56	577,56
		3500642/28.11.2019		263,50	263,50
25	S. C. ORTOPROFIL PROD ROMANIA S.R.L.	1800629/29.11.2019		18.606,66	18.606,66
		1800630/29.11.2019		29.034,99	29.034,99
		1800626/29.11.2019		1.679,95	1.679,95
		1800627/29.11.2019		30.086,17	30.086,17
		1800628/29.11.2019		1.930,07	1.930,07

			1800832/29.11.2019		1.873,83	1.873,83
			1601085/30.11.2019		263,50	263,50
			1200749/29.11.2019		263,40	263,40
			TOTAL FURNIZOR:		84.843,03	84.843,03
26	S.C. PAUL HARTMANN S.R.L.		1116768648/29.11.2019		1.575,42	1.575,42
			1116770397/12.12.2019		1.150,59	1.150,59
			TOTAL FURNIZOR:		2.726,01	2.726,01
27	S.C. PHARMA TELNET S.R.L.		481/30.11.2019		6.802,37	6.802,37
			TOTAL FURNIZOR:		6.802,37	6.802,37
28	S.C. ROSAL ORTOPEDIC S.R.L.		ROSAL 1546/09.12.2019		4.089,50	4.089,50
			TOTAL FURNIZOR:		4.089,50	4.089,50
29	S.C. TEHNORTOPRO S.R.L.		007378/30.11.2019		1.167,96	1.167,96
			TOTAL FURNIZOR:		1.167,96	1.167,96
30	S.C. THERANOVA PROTEZARE S.R.L.		324/29.11.2019		409,26	409,26
			TOTAL FURNIZOR:		409,26	409,26

31	S.C. WESOUND AMG S.R.L.	0257/31.10.2019	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
32	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1807/30.11.2019	31.893,25	31.797,07
		1806/30.11.2019	141,06	141,06
		TOTAL FURNIZOR:	32.034,31	31.938,13
TOTAL GENERAL:			334.547,72	326.330,00

p. Director Directia Relatii Contractuale

Ec. Leonida Popescu



INTOCOMIT,

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

Ing. Filip Simona

