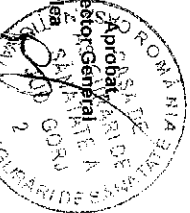


Președinte-Director General
Ec. Daniel Surta



DECONT DISPOZITIVE MEDICALE DECEMBRIE 2019

NA 825 din 14-01-2020

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT DECEMBRIE 2019
1	S.C. AUDIO NOVA S.R.L.	1524902/18.12.2019	8066,8	8066,8
		1526077/31.12.2019	6050,1	6050,1
		TOTAL FURNIZOR:	14116,9	14116,9
2	S.C. A. & A HEALTHCARE S.R.L.	1229/31.12.2019	263,5	263,5
		TOTAL FURNIZOR:	263,5	263,5
		3	S.C. ANCEU S.R.L.	465/30.12.2019
470/30.12.2019	4603,32			4603,32
TOTAL FURNIZOR:	5754,15			5754,15
4	S.C. BIOGEL S.R.L.	BIO 6621/13.01.2019	2112,32	2112,32
		TOTAL FURNIZOR:	2112,32	2112,32
		5	S.C. BIOSINTEX S.R.L.	BSX211669/31.12.2019
TOTAL FURNIZOR:	10261,61			10261,61
6	S.C. CLARFON S.A.			CLOF03861/31.12.2019
		TOTAL FURNIZOR:	2330,76	2330,76
		7	S.C. CLAVIROX MEDICAL S.R.L.	566/27.12.2019

		TOTAL FURNIZOR:	1.357,90	1.357,90
		11116/31.12.2019	2.710,40	2.710,40
		TOTAL FURNIZOR:	2.710,40	2.710,40
9	S.C. INEXTENSO MEDICA S.R.L.	1005/31.12.2019	2.800,17	2.800,17
		TOTAL FURNIZOR:	2.800,17	2.800,17
		1000055654/30.12.2019	1.732,62	1.732,62
		1000055653/30.12.2019	577,54	577,54
		1000055652/30.12.2019	6.924,96	6.924,96
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000062164/13.01.2019	2.115,96	2.115,96
		TOTAL FURNIZOR:	11.351,08	11.351,08
		FCAS 4123/20.12.2019	1.008,35	1.008,35
		FCAS 16054/30.12.2019	2.016,70	2.016,70
11	S.C. LUGIA NEW SERV S.R.L.	TOTAL FURNIZOR:	3.025,05	3.025,05
		83494/19.12.2019	672,76	672,76
		83496/19.12.2019	3.999,42	3.999,42
		83495/19.12.2019	2.469,74	2.469,74
		83984/31.12.2019	3.770,20	3.770,20
		83985/31.12.2019	672,76	672,76
		83986/31.12.2019	818,52	818,52
12	S.C. MEDICAL EXPRESS S.R.L.	83987/31.12.2019	4.415,51	4.415,51

	84383/13.01.2019		263,50	263,50
	84420/15.01.2019		2.007,51	2.007,51
	84417/14.01.2019		1.888,33	1.871,59
	TOTAL FURNIZOR:		20.978,25	20.961,51
13	69/12.12.2019		1.480,51	1.480,51
	70/30.12.2019		2.366,84	2.366,84
	TOTAL FURNIZOR:		3.847,35	3.847,35
	GJ12/31.12.2019		179,54	179,54
14	GJ11/31.12.2019		769,44	769,44
	TOTAL FURNIZOR:		948,98	948,98
	MSNGJ 23/17.12.2019		5.725,79	5.725,79
	MSNGJ 24/13.01.2020		5.725,79	5.725,79
15	TOTAL FURNIZOR:		11.451,58	11.451,58
	MGRX0851/31.12.2019		1.852,76	1.852,76
	TOTAL FURNIZOR:		1.852,76	1.852,76
	8960275343/20.12.2019		1.346,52	1.346,52
16	8960275342/20.12.2019		115,42	115,42
	8960276653/31.12.2019		1.154,16	1.154,16
	TOTAL FURNIZOR:		2.616,10	2.616,10
	07/20.12.2019		192,36	192,36
17	TOTAL FURNIZOR:		2.616,10	2.616,10
	8960276653/31.12.2019		1.154,16	1.154,16
	TOTAL FURNIZOR:		2.616,10	2.616,10
	07/20.12.2019		192,36	192,36
S.C. MESSER ROMANIA GAZ S.R.L.	8960275343/20.12.2019		1.346,52	1.346,52
	8960275342/20.12.2019		115,42	115,42
	8960276653/31.12.2019		1.154,16	1.154,16
	TOTAL FURNIZOR:		2.616,10	2.616,10
S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ11/31.12.2019		769,44	769,44
	TOTAL FURNIZOR:		948,98	948,98
	MSNGJ 23/17.12.2019		5.725,79	5.725,79
	MSNGJ 24/13.01.2020		5.725,79	5.725,79
S.C. MEDICAL SERVICES FOR NEUROLOGY	TOTAL FURNIZOR:		11.451,58	11.451,58
	MGRX0851/31.12.2019		1.852,76	1.852,76
	TOTAL FURNIZOR:		1.852,76	1.852,76
	8960275343/20.12.2019		1.346,52	1.346,52
S.C. M-G EXIM ROMITALIA S.R.L.	8960275342/20.12.2019		115,42	115,42
	8960276653/31.12.2019		1.154,16	1.154,16
	TOTAL FURNIZOR:		2.616,10	2.616,10
	07/20.12.2019		192,36	192,36

18	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	43/13.01.2020	1.346,52	1.154,16
		TOTAL FURNIZOR:	1.538,88	1.346,52
19	S.C. MICROCOMPUTER SERVICE S.A.	096/31.12.2019	769,44	577,08
		TOTAL FURNIZOR:	769,44	577,08
20	S.C. MOTIVATION S.R.L.	320191083/31.12.2019	17.041,31	17.041,31
		620190364/31.12.2019	3.545,32	3.545,32
		720190382/31.12.2019	1.598,56	1.598,56
		TOTAL FURNIZOR:	22.185,19	22.185,19
21	S.C. NEWMEDICS COM S.R.L.	26755/31.12.2019	384,72	384,72
		TOTAL FURNIZOR:	384,72	384,72
		FEORP00011364/16.12.2019	3.288,20	3.288,20
		FEORP00011363/16.12.2019	4.318,62	4.318,62
		FEORP0011365/16.12.2019	243,07	243,07
		FEORP00011411/31.12.2019	384,72	384,72
		FEORP00011410/31.12.2019	4.105,89	4.105,89
22	S.C. ORTOPEDICA S.R.L.	FEORP00011412/31.12.2019	243,07	243,07
		FEORP00011409/31.12.2019	409,26	409,26
		FEORP00011326/12.12.2019	4.532,73	3.286,99
		FEORP00011584/13.01.2019	243,07	243,07
		FEORP00011586/13.01.2019	1.562,98	1.562,98

23		TOTAL FURNIZOR:		19.331,61	18.088,87
		OPC 26012/20.12.2019		676,86	676,86
		TOTAL FURNIZOR:		676,86	676,86
24	S.C. ORTOPROFIL PROD ROMANIA S.R.L.				
		1601103/31.12.2019		527,00	527,00
		1800634/30.12.2019		21.047,70	21.047,70
		1800635/30.12.2019		33.549,40	33.549,40
		1800636/30.12.2019		17.541,84	17.541,84
		1800639/30.12.2019		519,37	519,37
		1800637/30.12.2019		1.513,23	1.513,23
		1800633/30.12.2019		384,72	384,72
		3500658/31.12.2019		964,33	964,33
		1800640/13.01.2019		8.868,55	8.868,55
		1800642/13.01.2019		1.113,13	1.113,13
	1800641/13.01.2019		2.128,74	2.128,74	
	1200753/23.12.2019		263,40	263,40	
	1800644/15.01.2019		2.145,48	2.145,48	
	1800643/15.01.2019		2.718,80	2.718,80	
	1800645/16.01.2019		263,50	192,05	
	TOTAL FURNIZOR:		93.549,19	93.477,74	

25	S.C. PAUL HARTMANN S.R.L.	11/677/9/10/20.12.2019	263,50	263,50
	TOTAL FURNIZOR:		263,50	263,50
26	S.C. PECEFF TEHNICA S.R.L.	118708/31.12.2019	2.016,70	2.016,70
	TOTAL FURNIZOR:		2.016,70	2.016,70
27	S.C. PHARMA TELNET S.R.L.	496/31.12.2019	7.065,87	7.065,87
	TOTAL FURNIZOR:		7.065,87	7.065,87
28	S.C. PROTINED PROTETIKA S.R.L.	PP 703/18.12.2019	11.773,99	11.773,99
	TOTAL FURNIZOR:		11.773,99	11.773,99
		1929/31.12.2019	577,08	577,08
		1930/31.12.2019	30.944,31	30.944,31
29	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	13/13.01.2020	141,06	141,06
		15/13.01.2020	12.913,75	12.721,39
	TOTAL FURNIZOR:		44.576,20	44.383,84
	TOTAL GENERAL:		301.911,01	300.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



INTOCMIT.

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

Ing. Filip Simona

