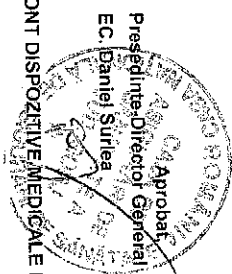


DECONT DISPOZITIVE MEDICALE FEBRUARIE 2020



NR. 4465 din 19.03.2020

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT FEBRUARIE 2020
1	S.C. AUDIO NOVA S.R.L.	1533587/28.02.2020	8066,8	8066,8
	TOTAL FURNIZOR:		8066,8	8066,8
2	S.C. A. & A HEALTHCARE S.R.L.	1287/29.02.2020	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. ANCEU S.R.L.	486/28.02.2020	4603,32	4603,32
	TOTAL FURNIZOR:		4603,32	4603,32
4	S.C. ACTIV ORTOPEDIC S.R.L.	7348/27.02.2020	770,96	770,96
	TOTAL FURNIZOR:		770,96	770,96
5	S.C. A.R.K. S.R.L.	3754/28.02.2020	158,37	158,37
	TOTAL FURNIZOR:		158,37	158,37
6	S.C. BIOSINTEX S.R.L.	BSX21179/29.02.2020	13259,2	13259,2
	TOTAL FURNIZOR:		13259,2	13259,2
7	S.C. CLARFON S.A.	CLOF03952/28.02.2020	8247,68	8247,68
	TOTAL FURNIZOR:		8247,68	8247,68
8	S.C. CLAVIROX MEDICAL S.R.L.	589/29.02.2020	1923,83	1923,83

		579/31.01.2020	2308,44	2308,44	
		TOTAL FURNIZOR:	4.232,27	4.232,27	
		11275/29.02.2020	2.973,90	2.973,90	
		TOTAL FURNIZOR:	2.973,90	2.973,90	
		9 S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.			
10		179/29.02.2020	1.583,16	1.583,16	
		S.C. INEXTENSO MEDICA S.R.L.			
		TOTAL FURNIZOR:	1.583,16	1.583,16	
		GJ04/29.02.2020	2.998,65	2.998,65	
11		S.C. LEMA MEDICAL SOLUTIONS S.R.L.			
		TOTAL FURNIZOR:	2.998,65	2.998,65	
12		1000077016/29.02.2020	7.502,04	7.502,04	
		S.C. LINDE GAZ ROMANIA S.R.L.			
		1000077019/29.02.2020	577,54	577,54	
		1000077023/29.02.2020	281,70	281,70	
		1000077022/29.02.2020	2.310,16	2.310,16	
		TOTAL FURNIZOR:	10.671,44	10.671,44	
13		3706/11.02.2020	1.056,16	1.056,16	
		S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.			
		TOTAL FURNIZOR:	1.056,16	1.056,16	
		84911/20.02.2020	5.021,85	5.021,85	
		84912/20.02.2020	320,81	320,81	
		84949/24.02.2020	2.060,41	2.060,41	
		84164/27.02.2020	3.236,77	3.236,77	
		S.C. MEDICAL EXPRESS S.R.L.			
		84165/27.02.2020	1.620,43	1.620,43	

14		085167/10.03.2020	1.744,01	1.744,01	
		85168/10.03.2020	1.470,64	1.470,64	
		85166/10.03.2020	2.044,43	2.044,43	
	<b>TOTAL FURNIZOR:</b>	<b>17.519,35</b>	<b>17.519,35</b>		
15		GJ16/29.02.2020	147,48	147,48	
		GJ15/29.02.2020	961,80	961,80	
		<b>TOTAL FURNIZOR:</b>	<b>1.109,28</b>	<b>1.109,28</b>	
16		MSNGJ 25/29.02.2020	7.854,85	7.854,85	
		<b>TOTAL FURNIZOR:</b>	<b>7.854,85</b>	<b>7.854,85</b>	
		452/28.02.2020	628,12	628,12	
17		<b>TOTAL FURNIZOR:</b>	<b>628,12</b>	<b>628,12</b>	
	18		146/14.02.2020	1.154,16	1.154,16
			191/29.02.2020	141,06	141,06
		189/29.02.2020	1.346,52	1.346,52	
	<b>TOTAL FURNIZOR:</b>	<b>2.757,16</b>	<b>2.757,16</b>		
19		71/25.02.2020	4.441,53	4.441,53	
		<b>TOTAL FURNIZOR:</b>	<b>4.441,53</b>	<b>4.441,53</b>	
		MCF9/29.02.2020	577,08	577,08	
20		<b>TOTAL FURNIZOR:</b>	<b>577,08</b>	<b>577,08</b>	

21	S.C. MOTIVATION S.R.L.		62020045/28.02.2020		3.545,32	3.545,32
			320200136/28.02.2020		23.806,52	23.806,52
			720200040/28.02.2020		1.054,41	1.054,41
			620200031/13.02.2020		2.658,99	2.658,99
			320200064/10.02.2020		807,65	807,65
			320200062/10.02.2020		17.267,76	1.800,48
			320200161/16.03.2020		19.522,83	6.622,27
			<b>TOTAL FURNIZOR:</b>		<b>68.663,48</b>	<b>40.295,64</b>
22	S.C. NEWMEDICS COM S.R.L.		27781/29.02.2020		384,72	384,72
			<b>TOTAL FURNIZOR:</b>		<b>384,72</b>	<b>384,72</b>
			FEORP00012015/29.02.2020		1.215,53	1.215,53
			FEORP00012014/29.02.2020		243,07	243,07
			FEORP00011963/29.02.2020		527,00	527,00
			FEORP00011962/29.02.2020		192,36	192,36
			FEORP00011961/29.02.2020		5.591,23	5.591,23
			FEORP00011895/18.02.2020		6.083,03	6.083,03
			FEORP00011960/29.02.2020		326,29	326,29
23	S.C. ORTOPEDICA S.R.L.		<b>TOTAL FURNIZOR:</b>		<b>14.178,51</b>	<b>14.178,51</b>
			OPC 26201/28.02.2020		402,53	402,53
			<b>TOTAL FURNIZOR:</b>		<b>402,53</b>	<b>402,53</b>
24	S.C. ORTOPROTEITICA S.R.L.					

25	S.C. ORTOTECH S.R.L.	020872/28.02.2020	1.645,78	1.645,78
	<b>TOTAL FURNIZOR:</b>		<b>1.645,78</b>	<b>1.645,78</b>
		1800657/28.02.2020	26.091,19	26.091,19
		1800660/28.02.2020	1.827,42	1.827,42
		1601126/31.01.2020	263,50	263,50
26	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	3500670/28.02.2020	2.501,01	2.501,01
		3500668/28.02.2020	263,50	263,50
		1200782/28.02.2020	1.215,53	1.215,53
		1800659/28.02.2020	30.134,43	30.134,43
		1800662/28.02.2020	384,72	384,72
		1800658/28.02.2020	14.164,14	14.164,14
		1601138/29.02.2020	263,50	263,50
	<b>TOTAL FURNIZOR:</b>		<b>77.108,94</b>	<b>77.108,94</b>
27	S.C. PAUL HARTMANN S.R.L.	111679078/28.02.2020	1.575,42	1.575,42
	<b>TOTAL FURNIZOR:</b>		<b>1.575,42</b>	<b>1.575,42</b>
28	S.C. PECEF TEHNICA S.R.L.	118741/28.02.2020	2.016,70	2.016,70
	<b>TOTAL FURNIZOR:</b>		<b>2.016,70</b>	<b>2.016,70</b>
29	S.C. PHARMA TELNET S.R.L.	527129.02.2020	7.168,04	7.168,04
	<b>TOTAL FURNIZOR:</b>		<b>7.168,04</b>	<b>7.168,04</b>
30	S.C. THERANOVA PROTEZARE S.R.L.	361128.02.2020	4.101,42	4.101,42

		TOTAL FURNIZOR:	4.101,42	4.101,42
31	S.C. VALDOMEDICA TRADING S.R.L.	3227/28.02.2020	3.205,93	3.205,93
		TOTAL FURNIZOR:	3.205,93	3.205,93
32	S.C. WESOUNG AMG S.R.L.	369/29.02.2020	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
33	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	0322/29.02.2020	833,56	833,56
		321/29.02.2020	31.886,87	31.457,27
		TOTAL FURNIZOR:	32.720,43	32.290,83
	TOTAL GENERAL:		308.797,44	280.000,00

p. Director Directia Relatii Contractuale  
Ec. Leonard Popescu



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

