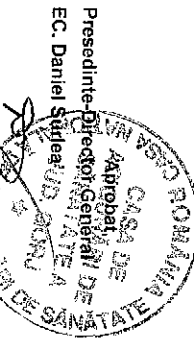


NR. 7966 din 19.05.2020

DECONT DISPOZITIVE MEDICALE APRILIE 2020




Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT APRILIE 2020
1	S.C. AUDIO NOVA S.R.L.	1538693/30.04.2020	5041,75	5041,75
	TOTAL FURNIZOR:		5041,75	5041,75
2	S.C. ARK S.R.L.	3815/30.04.2020	350,57	350,57
	TOTAL FURNIZOR:		350,57	350,57
3	S.C. BIOSINTEX S.R.L.	BSX211913/30.04.2020	9524,59	9524,59
	TOTAL FURNIZOR:		9524,59	9524,59
4	S.C. CLAVIROX MEDICAL S.R.L.	608/30.04.2020	1923,83	1923,83
	TOTAL FURNIZOR:		1923,83	1923,83
5	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	11502/30.04.2020	2.146,15	2.146,15
	TOTAL FURNIZOR:		2.146,15	2.146,15
6	S.C. INEXTENSO MEDICA S.R.L.	362/30.04.2020	1.583,16	1.583,16
	TOTAL FURNIZOR:		1.583,16	1.583,16
8	S.C. LINDE GAZ ROMANIA S.R.L.	1000091840/30.04.2020	1.154,16	1.154,16
		1000091839/30.04.2020	109,00	102,59
		1000091838/30.04.2020	160,06	160,06

			100009184/1/30.04.2020	577,54	577,54
			TOTAL FURNIZOR:	2.000,76	1.994,35
9	S.C. LUGIA NEW SERV S.R.L.		FCAS 16059/30.04.2020	1.008,35	1.008,35
			TOTAL FURNIZOR:	1.008,35	1.008,35
			87243/28.04.2020	1.094,98	1.094,98
			87237/28.04.2020	3.230,51	3.230,51
			85546/30.04.2020	827,93	827,93
10	S.C. MEDICAL EXPRESS S.R.L.		85573/30.04.2020	1.801,64	1.801,64
			85545/30.04.2020	173,97	173,97
			TOTAL FURNIZOR:	7.129,03	7.129,03
11	S.C. MESSER MEDICAL HOME CARE S.R.L.		315/30.04.2020	1.346,52	1.346,52
			TOTAL FURNIZOR:	1.346,52	1.346,52
			720200099/27.04.2020	263,50	263,50
13	S.C. MOTIVATION S.R.L.		320200263/30.04.2020	23.806,52	22.225,05
			TOTAL FURNIZOR:	24.070,02	22.488,55
14	S.C. NEWMEDICS COM S.R.L.		28452/30.04.2020	102,59	102,59
			28451/30.04.2020	384,72	384,72
			TOTAL FURNIZOR:	487,31	487,31
15	S.C. ORTOPEDICA S.R.L.		000119640C/01.04.2020	243,07	243,07
			TOTAL FURNIZOR:	243,07	243,07

		1800674/30.04.2020	13.226,27	13.226,27
		1800672/30.04.2020	13.267,62	13.267,62
16	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800671/30.04.2020	12.939,80	12.939,80
		1800675/30.04.2020	1.724,83	1.724,83
		1800670/28.04.2020	22.170,82	1.596,42
		1601168/30.04.2020	263,50	263,50
		TOTAL FURNIZOR:	63.692,84	43.018,44
17	S.C. ORTOPROLETICA S.R.L.	OPC 26295/31.03.2020	788,00	788,00
		TOTAL FURNIZOR:	788,00	788,00
18	S.C. PROMED PROTETIKA S.R.L.	PP 728/30.04.2020	886,33	886,33
		TOTAL FURNIZOR:	886,33	886,33
	TOTAL GENERAL:		122.122,28	99.980,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



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