

DECONT DISPOZITIVE MEDICALE MAI 2020



NR. 10115 din 23.06.2020

Nr crt	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT MAI 2020
1	S.C. AUDIO NOVA S.R.L.	1542178/29.05.2020	3025,05	3025,05
	TOTAL FURNIZOR:		3025,05	3025,05
2	S.C. A & A HEALTHCARE S.R.L.	1337/30.04.2020	263,5	263,5
		1358/31.05.2020	263,5	263,5
	TOTAL FURNIZOR:		527	527
3	S.C. BIOSINTEX S.R.L.	B5X21989/31.05.2020	10272,05	10272,05
	TOTAL FURNIZOR:		10272,05	10272,05
4	S.C. INEXTENSO MEDICA S.R.L.	430/31.05.2020	1.583,16	1.583,16
	TOTAL FURNIZOR:		1.583,16	1.583,16
		G106/30.04.2020	2.112,32	2.112,32
		G307/31.05.2020	2.998,65	902,35
	TOTAL FURNIZOR:		5.110,97	3.014,67
5	S.C. LEMMA MEDICAL SOLUTIONS S.R.L.	1000092892/31.05.2020	2.887,70	2.887,70
6	S.C. LINDE GAZ ROMANIA S.R.L.	1000092890/31.05.2020	192,36	192,36
		1000092893/31.05.2020	102,44	38,47
		1000092891/31.05.2020	7.117,32	7.098,08
	TOTAL FURNIZOR:		10.299,82	10.216,61
7	FCAS 4132/29.05.2020		1.008,35	1.008,35

		TOTAL FURNIZOR:		1.008,35	1.008,35
		87346/15.05.2020		16,74	16,74
		87347/15.05.2020		4.832,44	4.832,44
		87873/21.05.2020		875,17	875,17
		87874/21.05.2020		3.356,62	3.356,62
8	S.C. MEDICAL EXPRESS S.R.L.	86693/29.05.2020		3.026,88	3.026,88
		85694/29.05.2020		1.823,20	1.823,20
		85692/29.05.2020		1.056,00	1.056,00
		85757/29.05.2020		2.395,48	2.395,48
		85756/29.05.2020		1.623,57	1.623,57
		TOTAL FURNIZOR:		19.006,10	19.006,10
		GJ20/30.04.2020		141,06	141,06
		GJ21/30.04.2020		57,70	57,70
		GJ23/30.04.2020		44,88	44,88
		GJ22/30.04.2020		185,95	185,95
9	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ19/30.04.2020		1.538,88	1.538,88
		TOTAL FURNIZOR:		1.968,47	1.968,47
		396/29.05.2020		70,53	70,53
10	S.C. MESSER MEDICAL HOME CARE S.R.L.	395/29.05.2020		2.693,04	2.693,04
		TOTAL FURNIZOR:		2.763,57	2.763,57

11	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MISNGJ 27/30.04.2020	7.854,85	7.854,85
	TOTAL FURNIZOR:		7.854,85	7.854,85
		MCF5/30.04.2020	577,08	577,08
		MCF6/05.06.2020	769,44	769,44
12	S.C. MICROCOMPUTER SERVICE S.R.L.	TOTAL FURNIZOR:	1.346,52	1.346,52
		320200336/22.05.2020	21.475,66	21.475,66
		620200094/30.04.2020	3.545,32	3.545,32
13	S.C. MOTIVATION S.R.L.	720200109/30.04.2020	2.389,06	2.389,06
		320200263/30.04.2020	23.806,52	1.581,47
		320200354/29.05.2020	22.876,37	22.876,37
		620200113/29.05.2020	886,33	886,33
		720200137/29.05.2020	2.125,56	2.125,56
	TOTAL FURNIZOR:		77.104,82	54.879,77
14	S.C. NEWMEDICS COM S.R.L.	28/68/31.05.2020	577,08	577,08
	TOTAL FURNIZOR:		577,08	577,08
		FEORP00012448/30.04.2020	192,36	192,36
		FEORP00012446/30.04.2020	18.566,78	18.566,78
		FEORP00012447/30.04.2020	527,00	527,00
16	S.C. ORTOPEDICA S.R.L.	FEORP00012376/30.04.2020	148,66	148,66
		FEORP00012487/30.04.2020	543,71	543,71

		FEORP00012640/30.05.2020	527,00	527,00
		FEORP00012634/30.05.2020	4.369,43	4.369,43
		FEORP00012641/30.05.2020	192,36	192,36
		FEORP00012579/28.05.2020	12.997,09	12.997,09
		FEORP00012580/28.05.2020	243,07	243,07
		TOTAL FURNIZOR:	38.307,46	38.307,46
		1200812/30.04.2020	263,40	263,40
		3500679/29.04.2020	263,50	263,50
		1601180/29.05.2020	263,50	263,50
		003500686/28.05.2020	263,50	263,50
		1800678/29.05.2020	1.526,06	1.526,06
17	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	01800679/29.05.2020	33.776,77	33.776,77
		1800677/29.05.2020	13.625,17	13.625,17
		1800676/29.05.2020	5.257,03	5.257,03
		TOTAL FURNIZOR:	55.238,93	55.238,93
18	S.C. ORTOPROTETICA S.R.L.	OPC 26369/29.05.2020	1.330,49	1.330,49
		TOTAL FURNIZOR:	1.330,49	1.330,49
19	S.C. PAUL HARTMANN S.R.L.	1116786407/30.04.2020	1.252,76	1.252,76
		TOTAL FURNIZOR:	1.252,76	1.252,76
		554/30.04.2020	7.329,37	7.329,37

20	S.C. PHARMA TELNET S.R.L.	4499/31.05.2020	7.329,37	7.329,37
	TOTAL FURNIZOR:		14.658,74	14.658,74
21	S.C. PROTMED PROTETIKA S.R.L.	PP 732/29.05.2020	2.592,33	2.592,33
	TOTAL FURNIZOR:		2.592,33	2.592,33
		3254/30.04.2020	1.852,76	1.852,76
22	S.C. VALDOMEDICA TRADING S.R.L.	TOTAL FURNIZOR:	1.852,76	1.852,76
		662/30.04.2020	32.970,51	32.342,14
		0661/30.04.2020	256,47	256,47
		660/30.04.2020	378,31	378,31
23	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	742/31.05.2020	410,38	410,38
		743/31.05.2020	384,72	384,72
		744/31.05.2020	487,31	487,31
		745/31.05.2020	32.848,67	32.463,95
	TOTAL FURNIZOR:		67.736,37	66.723,28
	TOTAL GENERAL:		325.417,65	300.000,00

p Director Directia Relatii Contractuale

Ec. Leonard Popescu



INTOCMIT,
COMPARTIMENT D.S.M.M.D.M.

Ing. Filip Simona

