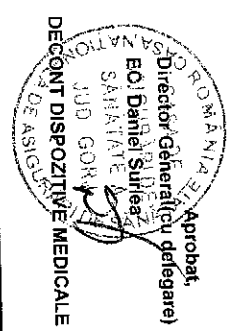


NR. 13096 / 14.08.2020



DECONT DISPOZITIVE MEDICALE AUGUST 2020

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT AUGUST 2020
1	S.C. AUDIO NOVA S.R.L.	1566307/31.08.2020	2016,7	2016,7
		TOTAL FURNIZOR:	2016,7	2016,7
2	S.C. A&A HEALTHCARE S.R.L.	1444/31.08.2020	263,5	263,5
		TOTAL FURNIZOR:	263,5	263,5
3	S.C. ACTIV ORTOPEDIC S.R.L.	7826/31.08.2020	2431,06	2431,06
		TOTAL FURNIZOR:	2431,06	2431,06
4	S.C. BIOSINTEX S.R.L.	BSSX212185/31.08.2020	9143,05	9143,05
		TOTAL FURNIZOR:	9143,05	9143,05
5	S.C. CLARFON S.A.	CLOF04135/31.08.2020	2861,11	2861,11
		TOTAL FURNIZOR:	2861,11	2861,11
6	S.C. CLAVIROX MEDICAL S.R.L.	644/31.08.2020	2456,77	2456,77
		633/31.07.2020	2190,3	2190,3
		TOTAL FURNIZOR:	4647,07	4647,07
7	S.C. EUROMEDICAL DISTRIBUTION S.R.L.	11810/31.08.2020	2146,15	2146,15
		TOTAL FURNIZOR:	2146,15	2146,15

8	S.C. INEXTENSO MEDICA S.R.L.	718/31.08.2020	1.319,66	1.319,66	1.319,66
	TOTAL FURNIZOR:		1.319,66		1.319,66
9	I.F.A.C.F. ORL "PROF. DR. DORIN HOCIOTA"	674/30.07.2020	1.008,35	1.008,35	1.008,35
	TOTAL FURNIZOR:		1.008,35		1.008,35
	GJ09/01.07.2020		2.112,32		2.112,32
	GJ10/31.08.2020		2.112,32		2.112,32
10	LEMA MEDICAL SOLUTIONS S.R.L.	TOTAL FURNIZOR:	4.224,64		4.224,64
	1000115206/31.08.2020		172,86		172,86
11	S.C. LINDE GAZ ROMANIA S.R.L.	1000115199/31.08.2020	2.887,70		2.887,70
	1000115199/31.08.2020		7.117,32		7.117,32
	1000115186/31.08.2020		384,72		384,72
	TOTAL FURNIZOR:		10.562,60		10.562,60
	FCAS4148/31.07.2020		2.016,70		2.016,70
	FCAS4148/31.08.2020		1.008,35		1.008,35
12	S.C. LUGIA NEW SERV S.R.L.	TOTAL FURNIZOR:	3.025,05		3.025,05
	GJ28/31.08.2020		134,65		134,65
	GJ30/31.08.2020		1.154,16		1.154,16
13	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ29/31.08.2020	96,18		96,18
	TOTAL FURNIZOR:		1.384,99		1.384,99
	86341/31.08.2020		1.415,79		1.415,79

		88283/25.08.2020		2.924,48	2.924,48
		86220/31.07.2020	263,50		263,50
		86234/31.07.2020	1.559,97		1.559,97
14	S.C. MEDICAL EXPRESS S.R.L.	86179/31.07.2020	1.090,47		1.090,47
		88227/17.08.2020	1.231,08		1.231,08
		88252/18.08.2020	1.130,29		1.130,29
		88250/18.08.2020	173,97		173,97
		88271/20.08.2020	6.059,73		6.059,73
		88305/27.08.2020	580,21		580,21
		TOTAL FURNIZOR:	16.429,49		16.429,49
		MGRX 0959/31.08.2020	1.852,76		1.852,76
15	S.C. M-G EXIM ROMITALIA S.R.L.	TOTAL FURNIZOR:	1.852,76		1.852,76
		567/31.08.2020	2.885,40		2.885,40
16	S.C. MESSER MEDICAL HOME CARE S.R.L.	TOTAL FURNIZOR:	2.885,40		2.885,40
		MSNGJ 31/31.08.2020	7.854,85		7.854,85
17	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	TOTAL FURNIZOR:	7.854,85		7.854,85
		MCF 09/31.08.2020	384,72		384,72
18	S.C. MICROCOMPUTER SERVICE S.R.L.	TOTAL FURNIZOR:	384,72		384,72
		320200581/31.08.2020	24.879,42		24.879,42
		320200553/17.08.2020	18.323,92		18.323,92

19	S.C. MOTIVATION S.R.L.	72020022/31.08.2020		2.125,56	2.125,56
		620200188/31.08.2020		1.772,66	1.772,66
		TOTAL FURNIZOR:		47.101,56	47.101,56
20	S.C. NEWMEDICS COM S.R.L.	30124/31.08.2020		577,08	577,08
		TOTAL FURNIZOR:		577,08	577,08
21	S.C. ORTOPEDICA S.R.L.	FEORP00013192/31.07.2020		243,07	243,07
		FEORP00013027/31.07.2020		243,07	243,07
		FEORP00013028/31.07.2020		409,26	409,26
		FEORP00013191/31.07.2020		3.086,20	3.086,20
		FEORP00013026/30.07.2020		192,36	192,36
		FEORP00013021/30.07.2020		16.784,52	16.784,52
		FEORP00013257/31.08.2020		11.736,42	11.736,42
		FEORP00013258/27.08.2020		652,33	652,33
		FEORP00013430/09.09.2020		192,36	173,22
		FEORP00013429/31.08.2020		153,89	153,89
		FEORP00013428/31.08.2020		527,00	527,00
		FEORP13427/31.08.2020		3.913,95	3.913,95
		TOTAL FURNIZOR:		38.134,43	38.115,29
22	S.C. ORTOTECH S.R.L.	20938/31.08.2020		1.211,45	1.211,45
		TOTAL FURNIZOR:		1.211,45	1.211,45

		1800693/31.08.2020	1.731,24	1.731,24
		1800694/31.08.2020	11.324,28	11.324,28
		1800695/31.08.2020	13.183,92	13.183,92
		1800696/31.08.2020	32.253,31	32.253,31
		1200862/31.08.2020	263,40	263,40
23	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1801213/31.08.2020	263,50	263,50
		3500707/31.08.2020	263,50	263,50
		1800688/31.07.2020	9.303,78	516,56
		TOTAL FURNIZOR:	68.586,93	59.799,71
			989,26	989,26
24	S.C. PAUL HARTMANN S.R.L.	1116801033/31.08.2020	989,26	989,26
		TOTAL FURNIZOR:	989,26	989,26
			1.008,35	1.008,35
25	S.C. PEGRF TEHNICA S.R.L.	118840/31.08.2020	1.008,35	1.008,35
		TOTAL FURNIZOR:	1.008,35	1.008,35
			8.649,03	8.649,03
26	S.C. PHARMA TELNET S.R.L.	4526/31.07.2020	8.649,03	8.649,03
		4540/31.08.2020	8.649,03	8.649,03
		TOTAL FURNIZOR:	17.298,06	17.298,06
			275,72	275,72
		1288/31.08.2020	577,08	577,08
		1287/31.08.2020	33.752,77	33.605,29
27	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1289/31.08.2020	34.605,57	34.458,09
		TOTAL FURNIZOR:	34.605,57	34.458,09

TOTAL GENERAL:

283.953,84

275.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

