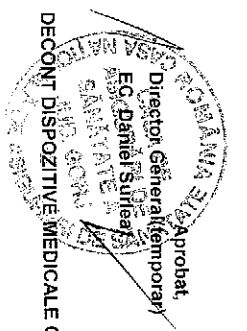


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DECONT DISPOZITIVE MEDICALE OCTOMBRIE 2020

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT OCTOMBRIE 2020
1	S.C. AUDIO NOVA S.R.L.	1565826/30.10.2020 1568552/18.11.2020	11091,85 23192,05	11091,85 23192,05
	TOTAL FURNIZOR:		34283,9	34283,9
2	S.C. A&A HEALTHCARE S.R.L.	1496/31.10.2020	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. ARK S.R.L.	3986/30.10.2020	148,7	148,7
	TOTAL FURNIZOR:		148,7	148,7
4	S.C. BIOSINTEX S.R.L.	BSX212295/31.10.2020	9672,25	9672,25
	TOTAL FURNIZOR:		9672,25	9672,25
5	S.C. CLARFON S.A.	CLOF 04254/30.10.2020	9256,03	9256,03
	TOTAL FURNIZOR:		9256,03	9256,03
6	S.C. CLAVIROX MEDICAL S.R.L.	663/31.10.2020	3318,09	3318,09
	TOTAL FURNIZOR:		3318,09	3318,09
7	S.C. EUROMEDICAL DISTRIBUTION S.R.L.	11985/31.10.2020	1054,6	1054,6
	TOTAL FURNIZOR:		1054,6	1054,6

8	LEMA MEDICAL SOLUTIONS S.R.L.	GJ12/31.10.2020	2.112,32	2.112,32
		TOTAL FURNIZOR:	2.112,32	2.112,32
9	S.C. LINDE GAZ ROMANIA S.R.L.	1000129882/31.10.2020	147,25	147,25
		1000129888/31.10.2020	3.270,12	3.270,12
		1000129889/31.10.2020	2.887,70	2.887,70
		1000129317/15.10.2020	3.654,84	2.758,00
		TOTAL FURNIZOR:	9.959,91	9.063,07
		GJ33/31.10.2020	769,44	769,44
10	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	TOTAL FURNIZOR:	769,44	769,44
		88558/22.10.2020	5.825,46	5.825,46
		93097/16.10.2020	38,86	38,86
		93169/21.10.2020	2.460,29	2.460,29
		88580/29.10.2020	1.358,07	1.358,07
		92216/30.10.2020	721,81	721,81
11	S.C. MEDICAL EXPRESS S.R.L.	88622/13.11.2020	3.080,67	3.080,67
		88621/13.11.2020	1.198,74	1.198,74
		TOTAL FURNIZOR:	14.683,90	14.683,90
		07/3/31.10.2020	4.441,53	4.441,53
		07/4/31.10.2020	1.480,51	1.480,51
		75/11.11.2020	4.441,53	4.441,53
12	S.C. MEDCYM SAVE S.R.L.			

		TOTAL FURNIZOR:		10.363,57	10.363,57
13	S.C. MESSER MEDICAL HOME CARE S.R.L.	7/4/30.10.2020	3.077,76	3.077,76	3.077,76
		TOTAL FURNIZOR:	3.077,76	3.077,76	3.077,76
14	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSGNJ 33/31.10.2020	7.854,85	7.854,85	7.854,85
		TOTAL FURNIZOR:	7.854,85	7.854,85	7.854,85
15	S.C. MICROCOMPUTER SERVICE S.R.L.	MCF 11/30.10.2020	384,72	384,72	384,72
		TOTAL FURNIZOR:	384,72	384,72	384,72
		620200235/30.10.2020	2.059,31	2.059,31	2.059,31
		720200278/30.10.2020	2.125,56	2.125,56	2.125,56
16	S.C. MOTIVATION S.R.L.	320200736/30.10.2020	10.914,06	10.914,06	10.914,06
		320200714/23.10.2020	18.416,45	18.416,45	18.416,45
		320200783/16.11.2020	21.509,14	21.509,14	21.509,14
		TOTAL FURNIZOR:	55.024,52	55.024,52	55.024,52
17	S.C. NEWMEDICS COM S.R.L.	30968/31.10.2020	577,08	577,08	577,08
		TOTAL FURNIZOR:	577,08	577,08	577,08
		FEORP00013682/15.10.2020	2.226,78	2.226,78	2.226,78
		FEORP00013681/15.10.2020	1.056,00	1.056,00	1.056,00
		FEORP00013680/15.10.2020	409,26	409,26	409,26
		FEORP00013888/31.10.2020	6.685,34	6.685,34	6.685,34
18	S.C. ORTOPEDECA S.R.L.	FEORP00013716/27.10.2020	5.134,16	5.134,16	5.134,16

		TOTAL FURNIZOR:		8.487,70		8.487,70
22	S.C. VALDOMEDICA TRADING S.R.L.	3319/31.10.2020	1.852,76	1.852,76		1.852,76
		TOTAL FURNIZOR:	1.852,76			1.852,76
23	S.C. WESOUND AMG S.R.L.	504/31.10.2020	7.411,04	7.411,04		7.411,04
		TOTAL FURNIZOR:	7.411,04			7.411,04
		1675/31.10.2020	577,08	577,08		577,08
		1674/31.10.2020	775,86	775,86		775,86
24	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1678/31.10.2020	17.876,67	17.876,67		17.876,67
		TOTAL FURNIZOR:	19.229,61			19.229,61
	TOTAL GENERAL:		289.879,43			275.000,00

p. Director Directia Relatii Contractuale
Ec. Leonarda Popescu



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

