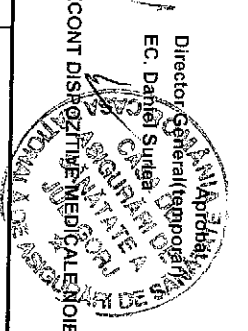


NR. 20498 / 15.12.2020

DECONT DISPOZITIV MEDICAL NOIEMBRIE 2020



Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT NOIEMBRIE 2020
1	S.C. AUDIO NOVA S.R.L.	1570113/27.11.2020	5041,75	5041,75
	<b>TOTAL FURNIZOR:</b>		<b>5041,75</b>	<b>5041,75</b>
2	S.C. A&A HEALTHCARE S.R.L.	1535/30.11.2020	263,5	263,5
	<b>TOTAL FURNIZOR:</b>		<b>263,5</b>	<b>263,5</b>
3	S.C. AGENT MEDICAL S.R.L.	AMCAS 0632/30.11.2020	1852,76	1852,76
	<b>TOTAL FURNIZOR:</b>		<b>1852,76</b>	<b>1852,76</b>
4	S.C. ATOMEDICAL VEST S.R.L.	172593/30.11.2020	886,33	886,33
	<b>TOTAL FURNIZOR:</b>		<b>886,33</b>	<b>886,33</b>
5	S.C. BIOSINTEX S.R.L.	BSX212373/30.11.2020	15956,78	15956,78
	<b>TOTAL FURNIZOR:</b>		<b>15956,78</b>	<b>15956,78</b>
6	S.C. CLARFON S.A.	CLOF 04274/27.11.2020	5041,75	5041,75
	<b>TOTAL FURNIZOR:</b>		<b>5041,75</b>	<b>5041,75</b>
	S.C. CLAVIROX MEDICAL S.R.L.	680/30.11.2020	2260,64	2260,64
	<b>TOTAL FURNIZOR:</b>		<b>2260,64</b>	<b>2260,64</b>

7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12059/27.11.2020	1618,85	1618,85
		<b>TOTAL FURNIZOR:</b>	<b>1618,85</b>	<b>1618,85</b>
8	S.C. INEXTENSO MEDICA S.R.L.	947/30.11.2020	2800,17	2800,17
		<b>TOTAL FURNIZOR:</b>	<b>2800,17</b>	<b>2800,17</b>
9	I.F.A.C.F. ORL PROF DR "DORIN HOClOTA"	694/27.11.2020	1008,35	1008,35
		<b>TOTAL FURNIZOR:</b>	<b>1008,35</b>	<b>1008,35</b>
10	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ13/30.11.2020	2112,32	2112,32
		<b>TOTAL FURNIZOR:</b>	<b>2112,32</b>	<b>2112,32</b>
11	S.C. LINDE GAZ ROMANIA S.R.L.	1000138398/30.11.2020	7309,68	7309,68
		1000138396/30.11.2020	577,08	577,08
		1000138409/30.11.2020	385,03	385,03
		1000138408/30.11.2020	2310,16	2310,16
	<b>TOTAL FURNIZOR:</b>	<b>10581,95</b>	<b>10581,95</b>	
12	S.C. MEDICAL EXPRESS S.R.L.	88653/19.11.2020	4.303,84	4.303,84
		88673/23.11.2020	3.008,29	3.008,29
12	S.C. MEDICAL EXPRESS S.R.L.	88672/23.11.2020	564,43	564,43
		88670/23.11.2020	1.558,53	1.558,53
		92351/28.11.2020	2.029,81	2.029,81

			92340/27.11.2020		3.105,67		3.105,67
			<b>TOTAL FURNIZOR:</b>		<b>14.570,57</b>		<b>14.570,57</b>
			GJ34/30.11.2020		333,42		333,42
13	S.C. MEDAIR OXYGEN SOLUTION S.R.L.		GJ35/30.11.2020		1.154,16		1.154,16
			<b>TOTAL FURNIZOR:</b>		<b>1.487,58</b>		<b>1.487,58</b>
14	S.C. MEDCYM SAVE S.R.L.		77/18.11.2020		1.480,51		1.480,51
			<b>TOTAL FURNIZOR:</b>		<b>1.480,51</b>		<b>1.480,51</b>
15	S.C. MEDICAL SERVICES FOR NEUROLOGY		MSNGJ 34/30.11.2020		7.854,85		7.854,85
			<b>TOTAL FURNIZOR:</b>		<b>7.854,85</b>		<b>7.854,85</b>
16	S.C. MICROCOMPUTER SERVICE S.A.		MCF 12/27.11.2020		384,72		192,36
			<b>TOTAL FURNIZOR:</b>		<b>384,72</b>		<b>192,36</b>
17	S.C. M-G EXIM ROMITALIA S.R.L.		MGRX 0993/30.11.2020		1.852,76		1.852,76
			<b>TOTAL FURNIZOR:</b>		<b>1.852,76</b>		<b>1.852,76</b>
			764/30.11.2020		2.500,68		2.500,68
			763/30.11.2020		109,00		109,00
18	S.C. MESSER MEDICAL HOME CARE RO S.R.L.		<b>TOTAL FURNIZOR:</b>		<b>2.609,68</b>		<b>2.609,68</b>
			320200763/16.11.2020		21.509,14		13.982,59

19	S.C. MOTIVATION S.R.L.	720200308/27.11.2020		2.125,56	2.125,56
		620200268/27.11.2020		1.772,66	1.772,66
		320200801/27.11.2020		17.486,30	14.281,71
		<b>TOTAL FURNIZOR:</b>		<b>42.893,66</b>	<b>32.162,52</b>
20	S.C. NEWMEDICS COM S.R.L.	31632/30.11.2020		384,72	384,72
		<b>TOTAL FURNIZOR:</b>		<b>384,72</b>	<b>384,72</b>
21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1801251/27.11.2020		527,00	527,00
		1800715/27.11.2020		1.141,34	1.141,34
		1800716/27.11.2020		519,37	519,37
		1800717/27.11.2020		11.950,18	11.950,18
		1800719/27.11.2020		8.691,18	8.691,18
		1800720/27.11.2020		21.243,26	21.243,26
		3500725/27.11.2020		263,50	263,50
		1800718/27.11.2020		800,00	800,00
		<b>TOTAL FURNIZOR:</b>		<b>45.135,83</b>	<b>45.135,83</b>
		4587/30.11.2020		7.431,54	7.431,54
22	S.C. PHARMA TELNET S.R.L.	<b>TOTAL FURNIZOR:</b>		<b>7.431,54</b>	<b>7.431,54</b>
		1785/30.11.2020		34.342,86	34.009,24
		1784/30.11.2020		577,08	577,08

23	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1783/30.11.2020	288,53	288,53
		257/01.12.2020	192,36	192,36
		243/01.12.2020	192,36	192,36
		1901/30.11.2020	192,36	192,36
		<b>TOTAL FURNIZOR:</b>	<b>35.785,35</b>	<b>35.481,93</b>
<b>TOTAL GENERAL:</b>		<b>211.296,92</b>	<b>200.040,00</b>	

p. Director Directia Regalii Contractuale  
Ec. Leonard Popescu



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

