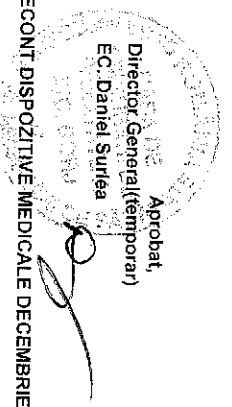


NR. 900/18.01.2021

DECONT DISPOZITIVE MEDICALE DECEMBRIE 2020



Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT DECEMBRIE 2020
1	S.C. AUDIO NOVA S.R.L.	1574221/31.12.2020	3025,05	3025,05
	TOTAL FURNIZOR:		3025,05	3025,05
2	S.C. A&A HEALTHCARE S.R.L.	1549/31.12.2020	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. BIOSINTEX S.R.L.	BSX212448/31.12.2020	10724,88	10724,88
	TOTAL FURNIZOR:		10724,88	10724,88
4	S.C. CLARFON S.A.	CLOF04335/31.12.2020	2861,11	2861,11
	TOTAL FURNIZOR:		2861,11	2861,11
5	S.C. CLAVIROX MEDICAL S.R.L.	689/31.12.2020	1926,8	1926,8
	TOTAL FURNIZOR:		1926,8	1926,8
6	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12169/31.12.2020	2162,71	2162,71
	TOTAL FURNIZOR:		2162,71	2162,71
7	S.C. INEXTENSO MEDICA S.R.L.	1019/31.12.2020	1319,66	1319,66
	TOTAL FURNIZOR:		1319,66	1319,66

8	S.C. LINDE GAZ ROMANIA S.R.L.	1000146876/29.12.2020	38,41	0
		1000146878/29.12.2020	2310,16	2310,16
		1000146877/29.12.2020	6732,6	6732,6
		TOTAL FURNIZOR:	9081,17	9042,76
		88751/14.12.2020	2447,79	2447,79
9	S.C. MEDICAL EXPRESS S.R.L.	88804/18.12.2020	3.318,29	3.318,29
		88823/22.12.2020	2.678,13	2.678,13
		TOTAL FURNIZOR:	6.000,12	6.000,12
10	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	92423/31.12.2020	1.027,73	1.027,73
		TOTAL FURNIZOR:	11.963,86	11.963,86
		GJ36/31.12.2020	1.731,24	1.686,36
11	S.C. MEDICAL SERVICES FOR NEUROLOGY	TOTAL FURNIZOR:	1.731,24	1.686,36
		M5NGJ 35/31.12.2020	8.911,01	8.911,01
		TOTAL FURNIZOR:	8.911,01	8.911,01
12	S.C. MICROCOMPUTER SERVICE S.A.	MCF 13/30.12.2020	192,36	192,36
		TOTAL FURNIZOR:	192,36	192,36
		896/31.12.2020	384,72	384,72
13	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	896/31.12.2020	2.693,04	2.693,04
		TOTAL FURNIZOR:	2.693,04	2.693,04
		896/31.12.2020	384,72	384,72

			TOTAL FURNIZOR:		3.077,76	3.077,76
			320200855/14.12.2020	18.483,41		18.483,41
			720200329/14.12.2020	1.598,15		1.598,15
14	S.C. MOTIVATION S.R.L.		320200900/31.12.2020	19.648,84		19.648,84
			720200341/31.12.2020	527,41		527,41
			320200801/27.11.2020	17.486,30		3.204,59
			TOTAL FURNIZOR:	57.744,11		43.462,40
15	S.C. NEWMEDICS COM S.R.L.		32377/31.12.2020	577,08		577,08
			32378/31.12.2020	192,36		192,36
			TOTAL FURNIZOR:	769,44		769,44
			FEORP00014106/30.11.2020	564,43		564,43
			FEORP00014165/27.11.2020	243,07		243,07
			FEORP00014103/30.11.2020	3.031,92		3.031,92
			FEORP00014105/30.11.2020	102,59		102,59
			FEORP00014104/30.11.2020	192,36		192,36
			FEORP00013975/27.11.2020	6.806,92		6.806,92
			FEORP00013958/24.11.2020	1.716,87		1.716,87
			FEORP00013959/24.11.2020	486,14		486,14
16	S.C. ORTOPEDICA S.R.L.					

		TOTAL FURNIZOR:	13.144,30	13.144,30
		1601260/31.12.2020	263,50	263,50
		3500732/31.12.2020	263,50	263,50
		1800728/30.12.2020	384,72	384,72
17	S. C. ORTOPROFIL PROD ROMANIA S.R.L.	1800729/30.12.2020	1.917,19	1.904,37
		1800723/30.12.2020	11.962,27	11.962,27
		1800724/30.12.2020	3.651,84	3.651,84
		1800721/30.12.2020	39.481,17	39.481,17
		1800727/30.12.2020	16.704,36	16.704,36
		1800726/30.12.2020	7.495,33	7.495,33
		1800725/30.12.2020	4.603,32	4.603,32
		1800730/14.01.2021	8.723,88	8.460,69
		TOTAL FURNIZOR:	95.451,08	95.175,07
18	S. C. ORTOTECH S.R.L.	20994/31.12.2020	2.640,58	2.640,58
		TOTAL FURNIZOR:	2.640,58	2.640,58
19	S. C. PECEF TEHNICA S.R.L.	118927/31.12.2020	2.016,70	2.016,70
		TOTAL FURNIZOR:	2.016,70	2.016,70

20	S.C. PHARMA TELNET S.R.L.	4603/31.12.2020	7.431,54	7.431,54
	TOTAL FURNIZOR:		7.431,54	7.431,54
21	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	2085/31.12.2020	34.983,87	34.983,87
		2084/31.12.2020	384,72	384,72
		2082/31.12.2020	256,48	256,48
		2083/31.12.2020	577,08	577,08
	TOTAL FURNIZOR:		36.202,15	36.202,15
	TOTAL GENERAL:		272.641,01	258.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



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

