

Aprobat
Director General (temporar)
Ec. Daniel Surlea

DECONT DISPOZITIVE MEDICALE FEBRUARIE 2021

CASA DE ASIGURARI
SANA TATE A JUDEGORC
REGISTRATURA
54720
2021 JUNIA 03 2021

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT FEBRUARIE 2021
1	S.C. AUDIO NOVA S.R.L.	1581614/26.02.2021	16133,6	16133,6
	TOTAL FURNIZOR:		16133,6	16133,6
2	S.C. A&A HEALTHCARE S.R.L.	1610/28.02.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. A AUDIO ALFA S.R.L.	302/26.02.2021	1852,76	1852,76
	TOTAL FURNIZOR:		1852,76	1852,76
4	S.C. ACTIV ORTOPEDIC S.R.L.	8334/26.02.2021	2202,64	2202,64
	TOTAL FURNIZOR:		2202,64	2202,64
5	S.C. AKTIVORT S.R.L.	AI 1464/26.02.2021	886,33	886,33
	TOTAL FURNIZOR:		886,33	886,33
6	S.C. A.R.K. S.R.L.	4088/26.02.2021	1364,23	1364,23
	TOTAL FURNIZOR:		1364,23	1364,23
7	S.C. ATOMEDICAL VEST S.R.L.	172631/26.02.2021	213,78	213,78
	TOTAL FURNIZOR:		213,78	213,78

8	S.C. BIOSINTEX S.R.L.	BSX212584/28.02.2021	10460,2	10460,2
	TOTAL FURNIZOR:		10460,2	10460,2
9	S.C. CLARFON S.A.	CLOF 04391/28.02.2021	8022,6	8022,6
	TOTAL FURNIZOR:		8022,6	8022,6
10	S.C. CLAVIROX MEDICAL S.R.L.	711/28.02.2021	2452,99	2452,99
	TOTAL FURNIZOR:		2452,99	2452,99
11	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12362/27.02.2021	2690,31	2690,31
	TOTAL FURNIZOR:		2690,31	2690,31
12	S.C. INEXTENSO MEDICA S.R.L.	136/28.02.2021	1319,66	1319,66
	TOTAL FURNIZOR:		1319,66	1319,66
13	I.F.A.C.F.-ORL PROF DR DORIN HOCIOȚA	PDC 707/26.02.2021	1008,35	1008,35
	TOTAL FURNIZOR:		1008,35	1008,35
14	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ15/28.02.2021	2145,8	2145,8
	TOTAL FURNIZOR:		2145,8	2145,8
15	S.C. LINDE GAZ ROMANIA S.R.L.	1000163259/28.02.2021	2310,16	2310,16
	TOTAL FURNIZOR:		2310,16	2310,16
		96118/18.02.2021	2.557,22	2.557,22

		9511/17.02.2021	2.330,46	2.330,46
		9510/17.02.2021	263,50	263,50
		9505/10.02.2021	1.618,43	1.618,43
16	S. C. MEDICAL EXPRESS S.R.L.	9514/23.02.2021	2.576,98	2.576,98
		92778/26.02.2021	949,98	949,98
		92775/26.02.2021	3.558,59	3.558,59
		95207/11.03.2021	1.761,17	1.761,17
		TOTAL FURNIZOR:	15.616,33	15.616,33
17	S. C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ41/28.02.2021	1.346,52	1.346,52
		GJ40/28.02.2021	38,47	38,47
		TOTAL FURNIZOR:	1.384,99	1.384,99
18	S. C. MEDICAL SERVICES FOR NEUROLOGY	MSNGJ 3/7/28.02.2021	9.053,76	9.053,76
		TOTAL FURNIZOR:	9.053,76	9.053,76
19	S. C. M-G EXIM ROMITALIA S.R.L.	MGRX1031/28.02.2021	3.705,52	3.705,52
		TOTAL FURNIZOR:	3.705,52	3.705,52
20	S. C. MICROCOMPUTER SERVICE S.A.	MCF15/28.02.2021	384,72	384,72
		TOTAL FURNIZOR:	384,72	384,72

21			1039/28.02.2021		70,53		70,53
			1040/28.02.2021		2.500,68		2.500,68
	S.C. MESSER MEDICAL HOME CARE RO S.R.L.						
			TOTAL FURNIZOR:		2.571,21		2.571,21
22			320210091/18.02.2021		22.834,06		22.834,06
		S.C. MOTIVATION S.R.L.					
			320210125/26.02.2021		15.642,74		15.642,74
			720210042/26.02.2021		1.862,06		1.862,06
			320210160/15.03.2021		22.775,01		22.480,38
			TOTAL FURNIZOR:		63.113,87		62.819,24
23			33662/28.02.2021		577,08		577,08
		S.C. NEWMEDICS COM S.R.L.					
			TOTAL FURNIZOR:		577,08		577,08
24			FEORP00014655/24.02.2021		8.382,84		8.382,84
			FEORP00014812/27.02.2021	70,53			70,53
			FEORP00014808/27.02.2021		5.729,80		5.729,80
			FEORP00014809/27.02.2021		1.583,16		1.583,16
		S.C. ORTOPEDICA S.R.L.					
			FEORP00014814/27.02.2021		564,43		564,43
			FEORP00014813/27.02.2021		243,07		243,07
			FEORP00014810/27.02.2021		192,36		192,36

		TOTAL FURNIZOR:		16.766,19	16.766,19
25	S.C. ORTOPROTETICA S.R.L.	OPC 27/029/26.02.2021		1.508,29	1.508,29
		TOTAL FURNIZOR:		1.508,29	1.508,29
		3500745/26.02.2021		263,50	263,50
		1601283/28.02.2021		263,50	263,50
		1800741/26.02.2021		384,72	384,72
26	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800738/26.02.2021		6.721,92	6.721,92
		1800739/26.02.2021		4.099,16	4.099,16
		1800742/26.02.2021		1.910,78	1.910,78
		1800743/26.02.2021		23.095,33	23.095,33
		1800737/10.02.2021		7.792,71	7.674,27
		1800745/17.03.2021		4.224,00	4.224,00
		TOTAL FURNIZOR:		48.755,62	48.637,18
27	S.C. PECEE TEHNICA S.R.L.	1189722/26.02.2021		1.008,35	1.008,35
		TOTAL FURNIZOR:		1.008,35	1.008,35
28	S.C. PHARMA TELNET S.R.L.	4639/28.02.2021		7.869,01	7.869,01
		TOTAL FURNIZOR:		7.869,01	7.869,01
29	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL2240/03.02.2021		4.603,32	4.603,32
		TOTAL FURNIZOR:		4.603,32	4.603,32
30	S.C. RED ORTOPEDIC MED S.R.L.	RED10003/28.02.2021		409,26	409,26

		TOTAL FURNIZOR:	409,26	409,26
31	S.C. WESOUND AMG S.R.L.	601/28.02.2021	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
		258/28.02.2021	577,08	577,08
32	S.C AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	250/28.02.2021	1.327,24	1.327,24
		259/28.02.2021	24.686,20	24.686,20
		TOTAL FURNIZOR:	26.590,52	26.590,52
	TOTAL GENERAL:		264.413,07	264.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

