

Aprobat,
Director General(temporat)
EC. Daniel Surlea



DECONT DISPOZITIVE MEDICALE APRILIE 2021

Nr. 27034 / 19.05.2021

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT APRILIE 2021
1	S.C. AUDIO NOVA S.R.L.	1589787/29.04.2021	14116,9	14116,9
	TOTAL FURNIZOR:		14116,9	14116,9
2	S.C. A&A HEALTHCARE S.R.L.	1653/30.04.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. ACCES MEDICAL DEVICES S.R.L.	424/30.04.2021	1852,76	1852,76
	TOTAL FURNIZOR:		1852,76	1852,76
4	S.C. A.R.K. S.R.L.	4139/29.04.2021	333,84	333,84
	TOTAL FURNIZOR:		333,84	333,84
5	S.C. AUDIOLOGOS S.R.L.	286/30.04.2021	2016,7	2016,7
	TOTAL FURNIZOR:		2016,7	2016,7
6	S.C. ATOMEDICAL VEST S.R.L.	201019/29.04.2021	2530,42	2530,42
	TOTAL FURNIZOR:		2530,42	2530,42
7	S.C. BIOSINTEX S.R.L.	BSX212757/30.04.2021	10826,89	10826,89
	TOTAL FURNIZOR:		10826,89	10826,89

8	S.C. BIOGEL S.R.L.	BIO 7200/30.04.2021	1056,16	1056,16
		TOTAL FURNIZOR:	1056,16	1056,16
9	S.C. CLARFON S.A.	CLOF04459/29.04.2021	2861,11	2861,11
		TOTAL FURNIZOR:	2861,11	2861,11
10	S.C. CLAVIROX MEDICAL S.R.L.	734/30.04.2021	6477,71	6477,71
		TOTAL FURNIZOR:	6477,71	6477,71
11	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12335/29.04.2021	2690,31	2690,31
		TOTAL FURNIZOR:	2690,31	2690,31
12	S.C. INEXTENSO MEDICA S.R.L.	302/30.04.2021	1583,57	1583,57
		TOTAL FURNIZOR:	1583,57	1583,57
13	S.C. LINDE GAZ ROMANIA S.R.L.	1000180123/30.04.2021	1155,08	1155,08
		1000180122/30.04.2021	3462,48	3462,48
		1000180120/30.04.2021	577,08	577,08
14	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	1000180124/30.04.2021	102,44	102,44
		1000180121/30.04.2021	180,06	140,85
		TOTAL FURNIZOR:	5437,14	5437,93
14	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GU17/30.04.2021	4652,72	4652,72
		TOTAL FURNIZOR:	4652,72	4652,72
		95393/20.04.2021	2.068,94	2.068,94

		95392/20.04.2021	1.581,00	1.581,00
15	S.C. MEDICAL EXPRESS S.R.L.	89145/29.04.2021	1.478,83	1.478,83
		89144/29.04.2021	7.015,86	7.015,86
		TOTAL FURNIZOR:	12.144,63	12.144,63
16	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	G148/30.04.2021	961,80	961,80
		G147/30.04.2021	32,06	32,06
		TOTAL FURNIZOR:	993,86	993,86
17	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSNGJ 39/30.04.2021	9.037,02	9.037,02
		TOTAL FURNIZOR:	9.037,02	9.037,02
18	S.C. MICROCOMPUTER SERVICE S.A.	MCF 19/14.04.2021	192,36	192,36
		MCF 20/30.04.2021	192,36	192,36
		TOTAL FURNIZOR:	384,72	384,72
19	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	1221/30.04.2021	1.154,16	1.154,16
		1220/30.04.2021	134,65	134,65
		TOTAL FURNIZOR:	1.288,81	1.288,81
20	S.C. MOTIVATION S.R.L.	720210098/29.04.2021	1.598,56	1.598,56
		629210085/29.04.2021	896,33	896,33
		032021029/1/29.04.2021	20.469,72	20.469,72

		320210247/14.04.2021		14.116,02		4.208,52
		320210326/18.05.2021		11.953,48		9.797,60
		TOTAL FURNIZOR:		49.024,11		36.960,73
21	S.C. NEWMEDICS COM S.R.L.	34386/14.04.2021		384,72		384,72
		34387/14.04.2021		141,06		141,06
		34877/30.04.2021		192,36		192,36
		TOTAL FURNIZOR:		718,14		718,14
		FEORP00015155/27.04.2021		603,56		6.033,56
		FEORP00015155/27.04.2021		564,43		564,43
		FEORP00015184/29.04.2021		3.246,99		3.246,99
22	S.C. ORTOPEDICA S.R.L.	FEORP00015185/29.04.2021		527,00		527,00
		FEORP00015186/29.04.2021		384,72		384,72
		TOTAL FURNIZOR:		10.756,70		10.756,70
23	S.C. ORTOPROTEITICA S.R.L.	OPC 27256/29.04.2021		720,29		720,29
		TOTAL FURNIZOR:		720,29		720,29
		1601312/30.04.2021		263,40		263,40
		356076/20.04.2021		263,59		263,59

24			1800756/29.04.2021	8.674,44	8.674,44
		S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800757/29.04.2021	33.116,49	33.116,49
			1800754/29.04.2021	14.451,64	14.451,64
			1800753/29.04.2021	20.227,29	20.227,29
			1800755/29.04.2021	1.295,22	1.295,22
			1800760/18.05.2021	13.005,98	13.005,98
			1800759/18.05.2021	4.433,70	4.433,70
		TOTAL FURNIZOR:	95.731,66	95.731,66	
25		S.C. PHARMA TELNET S.R.L.	4661/30.04.2021	7.971,18	7.971,18
		TOTAL FURNIZOR:	7.971,18	7.971,18	
26		S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL2340/26.04.2021	7.495,33	7.495,33
		TOTAL FURNIZOR:	7.495,33	7.495,33	
27		S.C. VALDOMEDICA TRADING S.R.L.	3539/29.04.2021	1.353,17	1.353,17
		TOTAL FURNIZOR:	1.353,17	1.353,17	
28		S.C. WESOUND AMG S.R.L.	682/30.04.2021	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76	
		625/30.04.2021	109,00	109,00	

29	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	627/30.04.2021	577,54	577,54
		626/30.04.2021	192,36	192,36
		628/30.04.2021	19.396,30	19.011,58
	TOTAL FURNIZOR:		20.275,20	19.890,48
	TOTAL GENERAL:		276.467,31	264.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

