

DECONTURI DISPOZITIVE MEDICALE LUNA IANUARIE 2021

NR. CRT	Nume furnizor	FACTURA	VALOARE de DECONTAT
		Nr.	
	A AUDIO ALFA SRL		12.100,20
	A&A HEALTHCARE SRL		1.054,00
	ABC ORTOPEDIC SRL		8.293,27
	AGENT MEDICAL SRL		1.852,76
	AIR LIQUIDE VITALAIRE ROMANIA SRL		29.861,40
	AKTIVORT SRL		14.473,53
	ANCEU SRL		886,33
	ATOMEDICAL VEST SRL		2.375,82
	AUDIO NOVA SRL		15.125,25
	BIOGEL SRL		1.056,16
	BIOSINTEX SRL		14.032,82
	CRISTALIN IMPORT-EXPORT SRL		2.853,34
	DISPOZITIVE AE PROD SRL		10.393,61
	HVB MEDICAL SRL		3.168,48
	LINDE GAZ ROMANIA SRL		14.920,12
	LUGIA NEW SERV SRL		11.091,85
	MEDAIR OXYGEN SOLUTION SRL		2.115,96
	MEDICAL EXPRESS SRL		18.453,98
	MEDICAL SERVICES FOR NEUROLOGY SRL		7.050,71
	MESSER MEDICAL HOME CARE RO S.R.L.		1.840,24
	M-G EXIM ROMITALIA SRL		1.852,76
	MOTIVATION		28.281,99
	NEWMEDICS COM SRL		769,44
	ORTOPEDICA SRL		23.856,27
	ORTOPROFIL PROD ROMANIA SRL		80.184,28
	ORTOTECH SRL		263,50
	ORTO-TEHNO-MED S.R.L.		143,84
	PECEF TEHNICA SRL		14.116,90
	PHARMA TELNET		2.375,82
	PROTMED PROTETIKA SRL		4.076,00
	ROMSOUND SRL		14.116,90
	SC ORTHOPREST SRL		2.501,01
	SC PROAUDIOLOGICA SRL IASI		2.016,70

	SONOROM SRL		9.075,15
	TEHNORTOPRO SRL		2.321,63
	THERANOVA PROTEZARE SRL		7.495,33
	WESOUND AMG SRL		8.066,80
	Total general		374.514,15