**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT APRILIE 2020

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| **FURNIZOR** | **VALOARE DECONTATĂ** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** | **21,967.20** |
| K02 | 21,526.05 |
| K03 | 441.15 |
| **AKTIVORT SRL** | **5,299.57** |
| D056 | 3,996.19 |
| G0392 | 60.16 |
| H012 | 667.68 |
| H022 | 575.54 |
| **BIOSINTEX SRL** | **20,323.78** |
| B01116 | 1,416.00 |
| B01117 | 15,019.50 |
| B022 | 2,374.65 |
| C02 | 33.12 |
| C04 | 1,480.51 |
| **CLARFON SA** | **9,005.31** |
| A01 | 241.10 |
| A021 | 1,353.17 |
| A031 | 7,411.04 |
| **GIA DISTRI MED SRL** | **8,156.50** |
| I012 | 8,156.50 |
| **HOSPITAL SUPPORT SRL** | **2,878.76** |
| I012 | 2,878.76 |
| **HVB MEDICAL SRL** | **3,133.13** |
| B01117 | 790.50 |
| C01 | 126.01 |
| C02 | 16.74 |
| C05 | 2,199.88 |
| **LINDE GAZ ROMANIA SRL** | **17,911.43** |
| K02 | 17,470.28 |
| K03 | 441.15 |
| **MEDICAL DEVICES SOLUTIONS SRL** | **770.23** |
| A01 | 770.23 |
| **MEDICAL EXPRESS SRL** | **10,922.69** |
| B01117 | 2,632.29 |
| B012 | 521.91 |
| B022 | 263.91 |
| C01 | 126.00 |
| C02 | 8.60 |
| C05 | 6,453.06 |
| F051 | 602.86 |
| I012 | 314.06 |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** | **4,277.73** |
| C02 | 66.96 |
| C05 | 4,210.77 |
| **MEDICAL VISION OPTIX GRUP SRL** | **8,156.50** |
| I012 | 8,156.50 |
| **M-G EXIM ROMITALIA SRL** | **2,448.87** |
| A021 | 596.11 |
| A031 | 1,852.76 |
| **MOTIVATION** | **13,126.16** |
| C01 | 252.02 |
| C05 | 12,874.14 |
| **NEWMEDICS COM SRL** | **28,965.57** |
| K02 | 28,965.57 |
| **ORTOPEDICA SRL** | **846.52** |
| B01117 | 386.94 |
| G0391 | 38.88 |
| H011 | 420.70 |
| **ORTOPROFIL PROD ROMANIA SRL** | **100,847.21** |
| B01112 | 161.28 |
| B01115 | 1,128.65 |
| B01117 | 62,023.22 |
| B012 | 6,606.65 |
| B022 | 767.65 |
| C02 | 83.70 |
| C05 | 7,817.96 |
| D011 | 465.54 |
| F04 | 313.60 |
| F051 | 2,658.99 |
| G0141 | 3,646.59 |
| G0392 | 60.16 |
| G0393 | 82.50 |
| K02 | 13,899.59 |
| M01 | 1,131.13 |
| **OSTEOPHARM SRL** | **13,367.85** |
| B01117 | 1,054.00 |
| D057 | 4,835.32 |
| G013 | 98.10 |
| G0141 | 1,215.53 |
| G0144 | 427.56 |
| G031 | 113.58 |
| G0344 | 742.56 |
| G0391 | 254.55 |
| G0392 | 240.64 |
| H011 | 2,753.80 |
| H012 | 1,391.80 |
| H021 | 240.41 |
| **PAUL HARTMANN SRL** | **201.27** |
| B01117 | 201.27 |
| **PECEF TEHNICA SRL** | **2,310.70** |
| A01 | 2,310.70 |
| **PHARMA TELNET** | **806.75** |
| C05 | 806.75 |
| **PROTMED PROTETIKA SRL** | **4,215.34** |
| D033 | 4,215.34 |
| **ROMSOUND SRL** | **6,932.12** |
| A01 | 6,932.12 |
| **SC CARE FUSIONE SRL** | **3,382.56** |
| B01112 | 161.33 |
| B01116 | 370.29 |
| B01117 | 1,581.00 |
| C05 | 1,056.16 |
| G0144 | 213.78 |
| **SC REMEDORTO SRL** | **3,743.36** |
| G0147 | 3,297.75 |
| G0332 | 74.33 |
| G0344 | 371.28 |
| **VALDOMEDICA TRADING SRL** | **1,757.16** |
| A022 | 1,757.16 |
| **WESOUND AMG SRL** | **4,245.73** |
| A031 | 4,245.73 |
| **Grand Total** | **300,000.00** |