**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT DECEMBRIE 2019

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| **FURNIZOR** | **VALOARE DECONTATĂ** |
| **AGENT MEDICAL SRL** | **1,565.11** |
| A031 | 1,565.11 |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** | **25,522.97** |
| K02 | 25,035.10 |
| K03 | 487.87 |
| **AKTIVORT SRL** | **10,845.95** |
| G0151 | 121.66 |
| G0291 | 196.77 |
| G0321 | 210.00 |
| G0331 | 366.02 |
| G0344 | 637.92 |
| G0373 | 3,882.08 |
| H011 | 550.76 |
| H012 | 2,003.04 |
| H022 | 2,877.70 |
| **BIOSINTEX SRL** | **16,737.22** |
| B01116 | 1,416.00 |
| B01117 | 14,492.50 |
| B022 | 779.04 |
| C02 | 49.68 |
| **CLARFON SA** | **40,599.68** |
| A01 | 13,108.55 |
| A021 | 8,119.02 |
| A031 | 19,372.11 |
| **GIA DISTRI MED SRL** | **14,326.23** |
| I012 | 14,326.23 |
| **HOSPITAL SUPPORT SRL** | **3,183.60** |
| I012 | 3,183.60 |
| **HVB MEDICAL SRL** | **3,911.92** |
| B01117 | 263.50 |
| C01 | 126.01 |
| C02 | 16.74 |
| C05 | 3,505.67 |
| **LINDE GAZ ROMANIA SRL** | **20,584.87** |
| K02 | 18,665.58 |
| K03 | 487.87 |
| L01 | 1,431.42 |
| **MEDICAL DEVICES SOLUTIONS SRL** | **851.79** |
| A01 | 851.79 |
| **MEDICAL EXPRESS SRL** | **10,443.45** |
| B01115 | 564.43 |
| B01117 | 3,162.00 |
| B012 | 869.85 |
| C01 | 252.00 |
| C02 | 100.44 |
| C03 | 22.12 |
| C05 | 5,472.61 |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** | **4,730.38** |
| C05 | 4,730.38 |
| **MEDICAL VISION OPTIX GRUP SRL** | **9,020.22** |
| I012 | 9,020.22 |
| **MESSER ROMANIA GAZ SRL** | **1,787.44** |
| K02 | 1,787.44 |
| **MOTIVATION** | **7,355.78** |
| C05 | 7,355.78 |
| **NEWMEDICS COM SRL** | **28,452.86** |
| K02 | 28,452.86 |
| **ORTOPEDICA SRL** | **660.54** |
| B01117 | 427.92 |
| H011 | 232.62 |
| **ORTOPROFIL PROD ROMANIA SRL** | **138,495.86** |
| B01111 | 249.37 |
| B01112 | 964.34 |
| B01113 | 742.20 |
| B01115 | 564.25 |
| B01117 | 61,085.55 |
| B012 | 6,780.45 |
| B021 | 351.90 |
| B022 | 512.48 |
| C01 | 378.00 |
| C02 | 200.88 |
| C03 | 44.24 |
| C05 | 9,504.16 |
| D035 | 5,245.00 |
| D056 | 10,357.47 |
| E011 | 1,724.64 |
| F04 | 313.60 |
| G0141 | 5,042.20 |
| G0144 | 427.56 |
| G0151 | 121.66 |
| G0373 | 1,941.04 |
| G0386 | 674.99 |
| H012 | 333.84 |
| K02 | 30,936.04 |
| **OSTEOPHARM SRL** | **20,063.86** |
| F051 | 886.33 |
| G013 | 98.10 |
| G0141 | 390.58 |
| G0144 | 1,068.90 |
| G0151 | 729.96 |
| G0291 | 175.00 |
| G031 | 148.70 |
| G0321 | 350.00 |
| G0332 | 148.66 |
| G0344 | 1,113.84 |
| G0391 | 916.38 |
| G0392 | 782.08 |
| G0393 | 1,014.16 |
| H011 | 6,884.50 |
| H012 | 3,004.56 |
| H017 | 1,207.59 |
| H019 | 425.40 |
| H024 | 309.86 |
| M01 | 409.26 |
| **PAUL HARTMANN SRL** | **358.87** |
| B01112 | 95.37 |
| B01117 | 263.50 |
| **PECEF TEHNICA SRL** | **851.79** |
| A01 | 851.79 |
| **PHARMA TELNET** | **1,890.81** |
| C01 | 126.01 |
| C05 | 1,764.80 |
| **PRIMA ORTOPEDIC SRL** | **7,459.48** |
| D057 | 4,835.32 |
| F032 | 287.68 |
| F051 | 1,772.66 |
| G0144 | 228.28 |
| G0392 | 60.16 |
| H011 | 275.38 |
| **ROMSOUND SRL** | **9,369.78** |
| A01 | 9,369.78 |
| **SC CARE FUSIONE SRL** | **35,140.67** |
| B01116 | 472.00 |
| B01117 | 1,844.50 |
| D033 | 5,184.66 |
| D035 | 1,311.25 |
| D056 | 4,603.32 |
| D057 | 9,670.64 |
| F032 | 143.84 |
| F051 | 1,132.80 |
| G0144 | 427.56 |
| G0145 | 4,772.46 |
| G0292 | 529.97 |
| G0332 | 222.99 |
| G036 | 2,004.96 |
| G0373 | 1,941.04 |
| G0392 | 60.16 |
| M01 | 818.52 |
| **SC REMEDORTO SRL** | **11,596.03** |
| G0144 | 213.78 |
| G0145 | 681.78 |
| G0147 | 10,700.47 |
| **VALDOMEDICA TRADING SRL** | **3,508.34** |
| A022 | 2,300.38 |
| A031 | 1,207.96 |
| **WESOUND AMG SRL** | **2,576.74** |
| A032 | 2,576.74 |
| **Grand Total** | **431,892.24** |