**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT IANUARIE 2020

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| **FURNIZOR** | **VALOARE DECONTATĂ** |
| **AGENT MEDICAL SRL** | **287.65** |
| A031 | 287.65 |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** | **25,210.31** |
| K02 | 24,718.60 |
| K03 | 491.71 |
| **AKTIVORT SRL** | **20,809.06** |
| D033 | 2,592.33 |
| D056 | 4,603.32 |
| D057 | 9,282.90 |
| G0144 | 213.78 |
| G0344 | 475.92 |
| G0392 | 120.32 |
| H012 | 2,003.04 |
| H017 | 1,207.59 |
| H024 | 309.86 |
| **ANCEU SRL** | **617.00** |
| F051 | 617.00 |
| **AUDIO CLAR SERVICE SRL** | **617.00** |
| F051 | 617.00 |
| **BIOSINTEX SRL** | **15,768.24** |
| B01116 | 1,416.00 |
| B01117 | 9,745.93 |
| B022 | 1,595.61 |
| C02 | 49.68 |
| C04 | 2,961.02 |
| **CLARFON SA** | **58,558.87** |
| A01 | 51,097.10 |
| A022 | 4,600.76 |
| A031 | 2,861.01 |
| **GIA DISTRI MED SRL** | **10,722.22** |
| I012 | 10,722.22 |
| **HOSPITAL SUPPORT SRL** | **2,771.39** |
| I012 | 2,771.39 |
| **HVB MEDICAL SRL** | **5,176.68** |
| B01117 | 263.50 |
| C01 | 126.01 |
| C05 | 3,014.51 |
| F051 | 1,772.66 |
| **LINDE GAZ ROMANIA SRL** | **20,798.84** |
| K02 | 20,044.05 |
| K03 | 491.71 |
| L01 | 263.08 |
| **MEDICA M3 COMEXIM SRL** | **218.62** |
| I012 | 218.62 |
| **MEDICAL DEVICES SOLUTIONS SRL** | **1,560.45** |
| A01 | 1,560.45 |
| **MEDICAL EXPRESS SRL** | **9,684.52** |
| B01117 | 2,898.50 |
| B012 | 173.97 |
| C01 | 126.00 |
| C02 | 83.70 |
| C05 | 5,885.42 |
| M01 | 516.93 |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** | **4,767.58** |
| C01 | 252.02 |
| C02 | 133.92 |
| C05 | 4,381.64 |
| **MEDICAL VISION OPTIX GRUP SRL** | **11,058.79** |
| I012 | 11,058.79 |
| **MESSER ROMANIA GAZ SRL** | **1,774.72** |
| K02 | 1,774.72 |
| **MOTIVATION** | **17,016.32** |
| C01 | 630.05 |
| C02 | 50.22 |
| C05 | 15,449.72 |
| F051 | 886.33 |
| **NEWMEDICS COM SRL** | **36,710.23** |
| K02 | 36,710.23 |
| **ORTOPEDICA SRL** | **304.84** |
| B01117 | 262.08 |
| H011 | 42.76 |
| **ORTOPROFIL PROD ROMANIA SRL** | **169,499.78** |
| B01111 | 283.43 |
| B01115 | 564.40 |
| B01116 | 20,896.95 |
| B01117 | 51,968.28 |
| B021 | 351.90 |
| B022 | 776.39 |
| C01 | 756.00 |
| D034 | 7,503.03 |
| D035 | 5,245.00 |
| D056 | 10,678.85 |
| D057 | 4,835.32 |
| D062 | 1,336.06 |
| F032 | 143.84 |
| F051 | 15,067.61 |
| G0112 | 145.86 |
| G0141 | 7,113.10 |
| G0144 | 427.56 |
| G0152 | 120.89 |
| G0344 | 299.00 |
| G0373 | 1,941.04 |
| G0392 | 180.48 |
| K02 | 31,088.85 |
| M01 | 7,775.94 |
| **OSTEOPHARM SRL** | **18,026.66** |
| B01116 | 944.00 |
| B01117 | 1,581.00 |
| F051 | 886.33 |
| G013 | 98.10 |
| G0141 | 824.95 |
| G0147 | 840.00 |
| G0151 | 486.64 |
| G031 | 148.70 |
| G0333 | 715.84 |
| G0391 | 356.37 |
| G0392 | 601.60 |
| H011 | 5,782.98 |
| H012 | 1,405.36 |
| H014 | 297.84 |
| H017 | 402.53 |
| H022 | 287.77 |
| M01 | 2,366.65 |
| **PAUL HARTMANN SRL** | **361.69** |
| B01112 | 227.29 |
| B01117 | 134.40 |
| **PECEF TEHNICA SRL** | **9,281.84** |
| A01 | 9,281.84 |
| **PHARMA TELNET** | **2,039.86** |
| C05 | 2,039.86 |
| **PRIMA ORTOPEDIC SRL** | **7,823.26** |
| D056 | 2,748.70 |
| F04 | 313.60 |
| F051 | 886.33 |
| G0144 | 840.62 |
| G0152 | 483.56 |
| G0321 | 70.00 |
| G0344 | 742.56 |
| H012 | 1,335.36 |
| H017 | 402.53 |
| **ROMSOUND SRL** | **19,270.69** |
| A01 | 19,270.69 |
| **SC CARE FUSIONE SRL** | **15,336.67** |
| B01117 | 1,054.00 |
| C05 | 1,056.16 |
| D057 | 3,488.40 |
| F033 | 169.32 |
| F04 | 470.40 |
| F051 | 4,185.18 |
| G0112 | 145.86 |
| G0141 | 1,215.53 |
| G0145 | 681.78 |
| G0241 | 181.10 |
| G0291 | 1,574.16 |
| G031 | 743.50 |
| G0344 | 371.28 |
| **SC REMEDORTO SRL** | **9,412.25** |
| F04 | 156.80 |
| G0144 | 213.78 |
| G0145 | 681.78 |
| G0147 | 7,814.58 |
| G0151 | 121.66 |
| G0331 | 183.01 |
| G0392 | 240.64 |
| **STARKEY LABORATORIES SRL** | **2,105.83** |
| A01 | 2,105.83 |
| **VALDOMEDICA TRADING SRL** | **644.80** |
| A031 | 644.80 |
| **WESOUND AMG SRL** | **1,763.34** |
| A031 | 1,289.76 |
| A032 | 473.58 |
| **Grand Total** | **500,000.00** |