**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT MAI 2020

|  |  |
| --- | --- |
| FURNIZOR | VALOAREA DECONTATĂ |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **38,139.83**  |
| K02 |  37,425.90  |
| K03 |  713.93  |
| **AKTIVORT SRL** |  **4,281.92**  |
| D056 |  607.13  |
| F051 |  886.33  |
| G0391 |  50.91  |
| G0392 |  60.16  |
| G0393 |  144.88  |
| H012 |  1,669.20  |
| H022 |  863.31  |
| **BIOSINTEX SRL** |  **20,424.27**  |
| B01116 |  1,416.00  |
| B01117 |  16,600.50  |
| B022 |  2,374.65  |
| C02 |  33.12  |
| **CLARFON SA** |  **2,783.95**  |
| A01 |  2,783.95  |
| **GIA DISTRI MED SRL** |  **4,405.90**  |
| I012 |  4,405.90  |
| **HOSPITAL SUPPORT SRL** |  **889.96**  |
| I012 |  889.96  |
| **HVB MEDICAL SRL** |  **4,806.83**  |
| B01117 |  527.00  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  4,137.08  |
| **LINDE GAZ ROMANIA SRL** |  **30,720.54**  |
| K02 |  30,226.00  |
| K03 |  155.64  |
| L01 |  338.90  |
| **MEDICAL DEVICES SOLUTIONS SRL** |  **238.12**  |
| A01 |  238.12  |
| **MEDICAL EXPRESS SRL** |  **15,677.73**  |
| B01117 |  4,218.71  |
| B012 |  347.94  |
| B022 |  263.91  |
| C01 |  126.00  |
| C02 |  108.58  |
| C05 |  9,386.94  |
| F051 |  283.47  |
| I012 |  942.18  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **6,921.83**  |
| C01 |  504.04  |
| C02 |  66.96  |
| C05 |  6,350.83  |
| **MEDICAL VISION OPTIX GRUP SRL** |  **3,463.72**  |
| I012 |  3,463.72  |
| **M-G EXIM ROMITALIA SRL** |  **757.06**  |
| A021 |  757.06  |
| **MOTIVATION** |  **18,073.48**  |
| C01 |  252.02  |
| C02 |  66.96  |
| C05 |  17,754.50  |
| **NEWMEDICS COM SRL** |  **36,699.71**  |
| K02 |  36,699.71  |
| **ORTOPEDICA SRL** |  **768.29**  |
| B01117 |  626.20  |
| G0391 |  12.03  |
| H011 |  130.06  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **170,464.07**  |
| B01112 |  644.96  |
| B01113 |  2,226.60  |
| B01115 |  1,128.65  |
| B01116 |  32,096.00  |
| B01117 |  62,860.52  |
| B012 |  7,823.75  |
| B021 |  703.80  |
| B022 |  1,277.99  |
| C01 |  1,260.00  |
| C02 |  385.02  |
| C03 |  66.36  |
| C04 |  1,480.51  |
| C05 |  10,134.04  |
| D011 |  1,370.24  |
| D056 |  4,603.32  |
| G0333 |  715.84  |
| G0393 |  62.38  |
| K02 |  41,188.54  |
| L01 |  338.90  |
| M01 |  96.65  |
| **OSTEOPHARM SRL** |  **5,984.91**  |
| B01116 |  944.00  |
| B01117 |  1,054.00  |
| G0151 |  121.66  |
| G031 |  332.52  |
| G0391 |  50.91  |
| G0393 |  1,593.68  |
| H011 |  275.38  |
| H012 |  1,612.76  |
| **PAUL HARTMANN SRL** |  **325.73**  |
| B01117 |  325.73  |
| **PECEF TEHNICA SRL** |  **714.35**  |
| A01 |  714.35  |
| **PHARMA TELNET** |  **1,431.58**  |
| C01 |  126.01  |
| C05 |  1,305.57  |
| **PROTMED PROTETIKA SRL** |  **1,303.16**  |
| D033 |  969.32  |
| H012 |  333.84  |
| **ROMSOUND SRL** |  **2,143.03**  |
| A01 |  2,143.03  |
| **SC CARE FUSIONE SRL** |  **6,329.40**  |
| B01112 |  161.33  |
| B01116 |  2,461.71  |
| B01117 |  1,581.00  |
| C05 |  1,056.16  |
| G0144 |  427.56  |
| G0151 |  121.66  |
| G031 |  148.70  |
| G0344 |  371.28  |
| **SC REMEDORTO SRL** |  **1,157.25**  |
| G0147 |  1,157.25  |
| **VALDOMEDICA TRADING SRL** |  **543.22**  |
| A022 |  543.22  |
| **WESOUND AMG SRL** |  **1,312.55**  |
| A031 |  1,312.55  |
| **Grand Total** |  **380,762.39**  |