**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT AUGUST 2020

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| **Furnizor** | **Valoare decontată** |
| **ACCES MEDICAL DEVICES SRL** |  **1,852.76**  |
| A031 |  1,852.76  |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** |  **32,310.53**  |
| K02 |  31,732.99  |
| K03 |  577.54  |
| **AKTIVORT SRL** |  **20,036.32**  |
| D056 |  1,150.83  |
| D057 |  4,835.32  |
| F04 |  156.80  |
| F051 |  1,772.66  |
| G0144 |  641.34  |
| G0332 |  222.99  |
| G0392 |  360.96  |
| G0393 |  144.88  |
| H011 |  275.38  |
| H012 |  7,010.64  |
| H017 |  402.53  |
| H022 |  2,302.16  |
| H026 |  350.57  |
| M01 |  409.26  |
| **AUDIO CLAR SERVICE SRL** |  **1,008.35**  |
| A01 |  1,008.35  |
| **BIOSINTEX SRL** |  **26,936.06**  |
| B01116 |  1,888.00  |
| B01117 |  17,654.50  |
| B022 |  2,902.35  |
| C02 |  49.68  |
| C04 |  4,441.53  |
| **CLARFON SA** |  **55,612.87**  |
| A01 |  41,342.35  |
| A021 |  2,706.34  |
| A022 |  2,300.38  |
| A031 |  9,263.80  |
| **GIA DISTRI MED SRL** |  **314.06**  |
| I012 |  314.06  |
| **HOSPITAL SUPPORT SRL** |  **4,396.84**  |
| I012 |  4,396.84  |
| **HVB MEDICAL SRL** |  **6,820.73**  |
| B01117 |  263.50  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  5,280.80  |
| F04 |  156.80  |
| F051 |  886.33  |
| G0241 |  90.55  |
| **LINDE GAZ ROMANIA SRL** |  **29,557.49**  |
| K02 |  29,557.49  |
| **MEDICAL EXPRESS SRL** |  **12,120.78**  |
| B01115 |  564.43  |
| B01117 |  2,898.50  |
| B012 |  695.88  |
| B022 |  263.91  |
| C02 |  83.70  |
| C03 |  22.12  |
| C05 |  6,336.00  |
| I012 |  1,256.24  |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** |  **5,599.78**  |
| C01 |  252.02  |
| C02 |  66.96  |
| C05 |  5,280.80  |
| **MOTIVATION** |  **16,078.82**  |
| B01117 |  263.50  |
| C01 |  126.01  |
| C02 |  16.74  |
| C05 |  14,786.24  |
| F051 |  886.33  |
| **NEWMEDICS COM SRL** |  **36,965.17**  |
| K02 |  36,965.17  |
| **ORTOPEDICA SRL** |  **506.57**  |
| B01117 |  506.57  |
| **ORTOPROFIL PROD ROMANIA SRL** |  **163,803.14**  |
| B01112 |  161.20  |
| B01113 |  1,484.40  |
| B01115 |  564.40  |
| B01116 |  17,464.00  |
| B01117 |  44,139.96  |
| B012 |  6,606.65  |
| B021 |  175.49  |
| B022 |  1,022.82  |
| C01 |  504.00  |
| C02 |  200.88  |
| C03 |  66.36  |
| C04 |  1,480.51  |
| C05 |  8,448.00  |
| D034 |  7,503.03  |
| D035 |  5,245.00  |
| D056 |  9,206.64  |
| F04 |  470.40  |
| F051 |  8,863.30  |
| G0141 |  6,077.65  |
| G0144 |  427.56  |
| G0151 |  121.66  |
| G0231 |  50.91  |
| G0391 |  50.91  |
| G0392 |  120.32  |
| H011 |  275.38  |
| H012 |  333.84  |
| K02 |  39,124.89  |
| L01 |  338.90  |
| M01 |  3,274.08  |
| **ORTOTECH SRL** |  **1,645.78**  |
| G035 |  1,645.78  |
| **OSTEOPHARM SRL** |  **17,549.06**  |
| B01117 |  1,054.00  |
| F04 |  156.80  |
| G0144 |  641.34  |
| G0151 |  121.66  |
| G0292 |  890.00  |
| G0321 |  140.00  |
| G0333 |  1,190.00  |
| G0344 |  1,020.00  |
| G0391 |  254.55  |
| G0392 |  782.08  |
| G0393 |  1,448.80  |
| H011 |  3,029.18  |
| H012 |  6,009.12  |
| H017 |  402.53  |
| M01 |  409.00  |
| **PAUL HARTMANN SRL** |  **263.50**  |
| B01117 |  263.50  |
| **PECEF TEHNICA SRL** |  **10,083.50**  |
| A01 |  10,083.50  |
| **PHARMA TELNET** |  **1,182.17**  |
| C01 |  126.01  |
| C05 |  1,056.16  |
| **ROMSOUND SRL** |  **13,108.55**  |
| A01 |  13,108.55  |
| **SC CARE FUSIONE SRL** |  **23,455.14**  |
| B01112 |  161.33  |
| B01116 |  1,888.00  |
| B01117 |  1,581.00  |
| C05 |  1,056.16  |
| D057 |  4,835.32  |
| F033 |  84.66  |
| F04 |  313.60  |
| F051 |  2,658.99  |
| G012 |  81.00  |
| G0144 |  1,068.90  |
| G0145 |  4,090.68  |
| G0147 |  1,113.75  |
| G0151 |  243.32  |
| G0291 |  196.77  |
| G031 |  743.50  |
| G0331 |  366.02  |
| G0332 |  148.66  |
| G036 |  2,004.96  |
| M01 |  818.52  |
| **SC REMEDORTO SRL** |  **11,650.08**  |
| G0145 |  681.78  |
| G0147 |  10,023.75  |
| G0151 |  121.66  |
| G035 |  822.89  |
| **SONOROM SRL** |  **1,008.35**  |
| A01 |  1,008.35  |
| **STARKEY LABORATORIES SRL** |  **5,041.75**  |
| A01 |  5,041.75  |
| **THUNDER TRANS SRL** |  **11,091.85**  |
| A01 |  11,091.85  |
| **Grand Total** |  **510,000.00**  |