**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT IANUARIE 2021

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| **Furnizor** | **Plată** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** | **37433.71** |
| K02 | 36856.17 |
| K03 | 577.54 |
| **AKTIVORT SRL** | **21200.48** |
| B01117 | 263.5 |
| D034 | 2501.01 |
| D056 | 1150.83 |
| D057 | 9670.64 |
| E011 | 1724.64 |
| G0151 | 243.32 |
| G0291 | 196.77 |
| G0392 | 240.64 |
| H012 | 2670.72 |
| H017 | 402.53 |
| H022 | 1726.62 |
| M01 | 409.26 |
| **AUDIO NOVA SRL** | **5041.75** |
| A01 | 5041.75 |
| **BIOSINTEX SRL** | **22376.78** |
| B01116 | 1888 |
| B01117 | 16600.5 |
| B022 | 2374.65 |
| C02 | 33.12 |
| C04 | 1480.51 |
| **CLARFON SA** | **28773.9** |
| A01 | 13108.55 |
| A021 | 1353.17 |
| A022 | 6901.14 |
| A031 | 7411.04 |
| **GIA DISTRI MED SRL** | **3768.72** |
| I011 | 314.06 |
| I012 | 3454.66 |
| **HVB MEDICAL SRL** | **263.5** |
| B01117 | 263.5 |
| **LINDE GAZ ROMANIA SRL** | **8079.12** |
| K02 | 8079.12 |
| **MEDICAL EXPRESS SRL** | **6436.1** |
| B01117 | 2108 |
| B012 | 695.88 |
| B022 | 527.82 |
| C02 | 50.22 |
| C05 | 2112 |
| I012 | 942.18 |
| **MEDICAL VISION OPTIX GRUP SRL** | **314.06** |
| I012 | 314.06 |
| **MOTIVATION** | **7535.87** |
| C01 | 126.01 |
| C02 | 16.74 |
| C05 | 7393.12 |
| **NEWMEDICS COM SRL** | **17280.34** |
| K02 | 17280.34 |
| **ORTOPROFIL PROD ROMANIA SRL** | **149839.64** |
| B01112 | 322.48 |
| B01113 | 1484.4 |
| B01115 | 564.4 |
| B01116 | 10856 |
| B01117 | 50796.32 |
| B012 | 6085 |
| B021 | 175.49 |
| B022 | 1031.56 |
| C01 | 630 |
| C02 | 100.44 |
| C03 | 66.38 |
| C05 | 7392 |
| D034 | 625.25 |
| D035 | 10490 |
| F032 | 143.84 |
| F04 | 784 |
| F051 | 6204.31 |
| G0141 | 12155.3 |
| G0152 | 120.89 |
| G0391 | 50.91 |
| H011 | 275.38 |
| H012 | 333.84 |
| K02 | 36695.89 |
| M01 | 2455.56 |
| **OSTEOPHARM SRL** | **5469.62** |
| B01117 | 263.5 |
| F04 | 156.8 |
| F051 | 886.33 |
| G031 | 446.1 |
| G0391 | 50.91 |
| G0392 | 257.28 |
| G0393 | 579.52 |
| H011 | 826.14 |
| H012 | 2003.04 |
| **PECEF TEHNICA SRL** | **9075.15** |
| A01 | 9075.15 |
| **SC CARE FUSIONE SRL** | **4294.46** |
| C05 | 1056.16 |
| G0144 | 213.78 |
| G0145 | 2727.12 |
| G031 | 297.4 |
| **SC EIN SOF CHAIM SRL** | **763.03** |
| K02 | 763.03 |
| **SC REMEDORTO SRL** | **2572.93** |
| G0147 | 2227.5 |
| G0291 | 196.77 |
| G0332 | 148.66 |
| **STARKEY LABORATORIES SRL** | **2016.7** |
| A01 | 2016.7 |
| **THERANOVA PROTEZARE SRL** | **263.5** |
| B01117 | 263.5 |
| **THUNDER TRANS SRL** | **1008.35** |
| A01 | 1008.35 |
| **Grand Total** | **333807.71** |