**SERVICIUL DECONTARE SERVICII MEDICALE**

DECONT OCTOMBRIE 2020

|  |  |
| --- | --- |
| **FURNIZOR** | **Valoare decontată** |
| **AIR LIQUIDE VITALAIRE ROMANIA SRL** | **34,894.57** |
| K02 | 34,317.03 |
| K03 | 577.54 |
| **AKTIVORT SRL** | **19,155.68** |
| B01117 | 263.50 |
| D034 | 2,501.01 |
| D056 | 9,206.64 |
| F051 | 886.33 |
| G012 | 81.00 |
| G0151 | 121.66 |
| G016 | 88.29 |
| G027 | 93.31 |
| G0332 | 74.33 |
| G0344 | 742.56 |
| G0392 | 60.16 |
| G0393 | 144.88 |
| H012 | 3,338.40 |
| H017 | 402.53 |
| H022 | 1,151.08 |
| **AUDIO CLAR SERVICE SRL** | **1,030.17** |
| F032 | 143.84 |
| F051 | 886.33 |
| **BIOSINTEX SRL** | **20,633.12** |
| B01116 | 1,888.00 |
| B01117 | 16,073.50 |
| B022 | 2,638.50 |
| C02 | 33.12 |
| **CLARFON SA** | **35,101.05** |
| A01 | 22,183.70 |
| A021 | 1,353.17 |
| A022 | 2,300.38 |
| A031 | 9,263.80 |
| **GIA DISTRI MED SRL** | **1,570.30** |
| I012 | 1,570.30 |
| **HOSPITAL SUPPORT SRL** | **4,710.90** |
| I012 | 4,710.90 |
| **HVB MEDICAL SRL** | **8,936.17** |
| B01117 | 527.00 |
| C01 | 126.01 |
| C02 | 16.74 |
| C05 | 6,336.96 |
| F04 | 156.80 |
| F051 | 1,772.66 |
| **LINDE GAZ ROMANIA SRL** | **24,101.11** |
| K02 | 23,762.21 |
| L01 | 338.90 |
| **MEDICAL EXPRESS SRL** | **15,402.09** |
| B01115 | 564.43 |
| B01117 | 2,898.50 |
| B012 | 695.88 |
| B022 | 791.73 |
| C02 | 100.44 |
| C03 | 22.12 |
| C04 | 1,480.51 |
| C05 | 6,336.00 |
| I012 | 2,512.48 |
| **MEDICAL SERVICES FOR NEUROLOGY SRL** | **5,583.04** |
| C01 | 252.02 |
| C02 | 50.22 |
| C05 | 5,280.80 |
| **MOTIVATION** | **10,798.02** |
| B01117 | 263.50 |
| C01 | 126.01 |
| C02 | 16.74 |
| C05 | 9,505.44 |
| F051 | 886.33 |
| **NEWMEDICS COM SRL** | **37,401.20** |
| K02 | 37,401.20 |
| **ORTOPEDICA SRL** | **506.57** |
| B01117 | 506.57 |
| **ORTOPROFIL PROD ROMANIA SRL** | **180,367.89** |
| B01112 | 322.48 |
| B01113 | 1,484.40 |
| B01115 | 564.40 |
| B01116 | 16,520.00 |
| B01117 | 64,285.82 |
| B012 | 7,301.95 |
| B021 | 175.49 |
| B022 | 1,022.82 |
| C01 | 1,512.00 |
| C02 | 284.58 |
| C03 | 88.50 |
| C04 | 2,961.02 |
| C05 | 11,151.43 |
| D035 | 5,245.00 |
| D056 | 13,809.96 |
| E033 | 4,089.50 |
| F04 | 313.60 |
| F051 | 3,545.32 |
| G0141 | 1,215.53 |
| G0144 | 427.56 |
| G0145 | 681.78 |
| G0151 | 243.32 |
| G0344 | 742.56 |
| G0392 | 60.16 |
| H012 | 667.68 |
| K02 | 38,786.21 |
| M01 | 2,864.82 |
| **OSTEOPHARM SRL** | **14,208.46** |
| B01117 | 1,581.00 |
| G0144 | 213.78 |
| G0145 | 681.78 |
| G0151 | 486.64 |
| G028 | 103.00 |
| G0321 | 70.00 |
| G0331 | 183.01 |
| G0332 | 148.66 |
| G0333 | 1,431.68 |
| G0391 | 203.64 |
| G0392 | 541.44 |
| G0393 | 579.52 |
| H011 | 1,927.66 |
| H012 | 3,338.40 |
| H015 | 385.48 |
| H022 | 287.77 |
| M01 | 2,045.00 |
| **PAUL HARTMANN SRL** | **263.50** |
| B01117 | 263.50 |
| **PECEF TEHNICA SRL** | **9,075.15** |
| A01 | 9,075.15 |
| **PHARMA TELNET** | **1,182.17** |
| C01 | 126.01 |
| C05 | 1,056.16 |
| **ROMSOUND SRL** | **26,217.10** |
| A01 | 26,217.10 |
| **RUBICON EDITECH 89 SRL** | **1,852.76** |
| A031 | 1,852.76 |
| **SC CARE FUSIONE SRL** | **19,281.26** |
| B01112 | 161.33 |
| B01116 | 1,888.00 |
| B01117 | 1,581.00 |
| C05 | 1,056.16 |
| D035 | 5,245.00 |
| D056 | 4,603.32 |
| F032 | 143.84 |
| F04 | 156.80 |
| F051 | 2,658.99 |
| G0144 | 213.78 |
| G0145 | 681.78 |
| G031 | 148.70 |
| G0344 | 742.56 |
| **SC REMEDORTO SRL** | **4,455.00** |
| G0147 | 4,455.00 |
| **STARKEY LABORATORIES SRL** | **5,041.75** |
| A01 | 5,041.75 |
| **THERANOVA PROTEZARE SRL** | **527.00** |
| B01117 | 527.00 |
| **THUNDER TRANS SRL** | **1,008.35** |
| A01 | 1,008.35 |
| **VALDOMEDICA TRADING SRL** | **2,300.38** |
| A022 | 2,300.38 |
| **WESOUND AMG SRL** | **6,911.45** |
| A021 | 1,353.17 |
| A031 | 5,558.28 |
| **Grand Total** | **492,516.21** |