

Direcția Relații Contractuale

Serviciul Decontare Servicii Medicale

DECONT DISPOZITIVE MEDICALE GENERAT ÎN LUNA MAI PENTRU LUNA APRILIE 2024		
Nume furnizor	Cod dispozitiv	Total
AIR LIQUIDE VITALAIRE ROMANIA SRL	K02	42,105.99
	K041	3,335.00
	K042	26,213.43
	K051	1,440.00
	K052	459.00
	K053	826.00
	K054	583.00
AIR LIQUIDE VITALAIRE ROMANIA SRL Total		74,962.42
AKTIVORT SRL	D034	2,640.00
	D057	1,257.01
	F04	158.00
	F051	872.00
	G0333	734.00
	G0393	182.00
	H019	583.00
	K02	718.89
	M01	1,323.00
AKTIVORT SRL Total		8,467.90
AUDIO CLAR SERVICE SRL	B01117	249.00
	M01	441.00
AUDIO CLAR SERVICE SRL Total		690.00
AUDIO NOVA SRL	A01	14,436.00
AUDIO NOVA SRL Total		14,436.00
BIOSINTEX SRL	B01111	297.99
	B01115	4,059.93
	B01116	3,616.00
	B01117	22,904.26
	B01119	324.00
	B022	2,049.68
	C01	135.00
	C02	75.96
	C04	2,962.00
	C05	1,069.89
BIOSINTEX SRL Total		37,494.71
CARE FUSIONE SRL	B01116	943.50
	B01117	1,494.00
	D035	5,528.00
	D056	4,718.00
	F04	632.00
	F051	3,488.00
	F053	3,002.87
	G0145	1,362.00
	G0151	206.00
	G0241	178.00
	G031	134.00
	G0392	130.00

CARE FUSIONE SRL Total		21,816.37
CLARFON SA	A_1034	3,990.00
	A01	15,639.00
	A021	3,300.00
	A022	2,700.00
	A031	10,080.00
CLARFON SA Total		35,709.00
DACO MEDICAL TECHNOLOGIES SRL	C05	1,070.00
DACO MEDICAL TECHNOLOGIES SRL Total		1,070.00
FARMACIA DENIS	I012	12,796.00
FARMACIA DENIS Total		12,796.00
GIA DISTRI MED SRL	I012	2,742.00
GIA DISTRI MED SRL Total		2,742.00
HVB MEDICAL SRL	C01	252.02
	C02	351.54
	C05	25,347.84
HVB MEDICAL SRL Total		25,951.40
LINDE GAZ ROMÂNIA SRL	K02	25,087.70
	K03	1,693.98
	K041	4,684.03
	K042	11,826.60
	K051	799.98
	K052	458.99
	K053	715.64
	K054	582.99
	L01	712.00
LINDE GAZ ROMÂNIA SRL Total		46,561.91
MEDAIR OXYGEN SOLUTION SRL	K02	32,953.84
	K021	920.00
	K03	847.00
	K041	5,213.33
	K042	14,505.57
	K052	2,754.00
	K053	826.00
	K054	1,166.00
	MEDAIR OXYGEN SOLUTION SRL Total	
MEDICAL EXPRESS SRL	B01117	2,489.03
	B01119	486.00
	B022	409.96
	C01	405.00
	C02	171.00
	C04	1,481.00
	C05	4,276.80
	MEDICAL EXPRESS SRL Total	
MEDICAL SERVICES FOR NEUROLOGY SRL	C01	135.00
	C02	57.00
	C05	3,210.00
MEDICAL SERVICES FOR NEUROLOGY SRL Total		3,402.00
MEDICAL VISION OPTIX GRUP SRL	I012	3,199.00
MEDICAL VISION OPTIX GRUP SRL Total		3,199.00
M-G EXIM ROMITALIA SRL	A_1034	258.00
	A031	2,016.00
M-G EXIM ROMITALIA SRL Total		2,274.00
MOTIVATION SRL	B01117	249.00
	C01	402.31
	C02	54.34

	C05	24,591.60
MOTIVATION SRL Total		25,297.25
NEWMEDICS COM SRL	K02	37,139.07
	K021	1,809.33
	K03	519.71
	K042	1,892.83
NEWMEDICS COM SRL Total		41,360.94
ORTESSA MEDICAL SRL	C05	2,140.00
ORTESSA MEDICAL SRL Total		2,140.00
ORTOPEDICA SRL	B01117	2,239.68
	B01119	486.00
	C01	132.31
	C02	19.00
	C05	2,140.00
	F051	1,744.00
	G0391	61.00
	K02	808.00
	K042	277.00
	ORTOPEDICA SRL Total	
ORTOPROFIL PROD ROMANIA SRL	B01112	151.00
	B01113	1,177.80
	B01115	1,157.86
	B01116	14,483.75
	B01117	61,455.75
	B01119	7,614.00
	B021	310.40
	B022	819.84
	C01	672.31
	C02	169.34
	C03	120.00
	C05	9,622.80
	D056	4,718.00
	F033	44.00
	F04	316.00
	F051	2,616.00
	G0141	6,500.00
	G0344	4,210.00
	G0373	2,068.00
	G0386	682.00
	G0393	182.00
	H012	1,900.00
	K02	30,258.28
K042	5,973.97	
M01	1,323.00	
ORTOPROFIL PROD ROMANIA SRL Total		158,546.10
OSTEOPHARM SRL	B01117	747.00
	D056	9,436.00
	D062	2,049.45
	F051	872.00
	G0141	1,300.00
	G0144	1,358.00
	G0147	980.00
	G0151	103.00
	G031	536.00
	G0344	2,506.00
G0392	130.00	

	G0393	10,738.00
	H011	12,578.00
	H012	4,560.00
	H017	501.00
	M01	441.00
OSTEOPHARM SRL Total		48,835.45
PECEF TEHNICA SRL	A01	10,827.00
PECEF TEHNICA SRL Total		10,827.00
PHARMA TELNET SRL	C01	132.31
	C05	2,140.00
PHARMA TELNET SRL Total		2,272.31
ROMSOUND SRL	A01	6,015.00
ROMSOUND SRL Total		6,015.00
SC EIN SOF CHAIM SRL	B01117	249.00
	K02	2,201.80
SC EIN SOF CHAIM SRL Total		2,450.80
STARKEY LABORATORIES SRL	A01	1,203.00
STARKEY LABORATORIES SRL Total		1,203.00
THUNDER TRANS SRL	K02	202.00
THUNDER TRANS SRL Total		202.00
WESOUND AMG SRL	A_1034	313.00
	A031	2,016.00
WESOUND AMG SRL Total		2,329.00
Grand Total		669,863.08