

# DSP02010 - LISTA DE VERIFICARE A FACTURILOR PT. DISPOZITIVE MEDICALE

DEC2019 MD CAS-BR

|                     | Data primirii | Data facturii | Nr factura | Valoarea facturii | Valoare refuz | Valoarea de plata | Nr contract |
|---------------------|---------------|---------------|------------|-------------------|---------------|-------------------|-------------|
| <b>BIOGEL SRL</b>   |               |               |            |                   |               |                   |             |
| 1                   | 19-12-2019    | 19.12.2019    | BIO 6507   | 1056,16           | 0,00          | 1056,16           | 4497        |
| 2                   | 19-12-2019    | 19.12.2019    | BIO 6508   | 1056,16           | 0,00          | 1056,16           | 4497        |
|                     |               |               |            | 2112,32           | 0,00          | 2112,32           |             |
| <b>CLARFON SA</b>   |               |               |            |                   |               |                   |             |
| 3                   | 09-01-2020    | 31.12.2019    | CLOF03862  | 20347,88          | 0,00          | 20347,88          | 643         |
|                     |               |               |            | 20347,88          | 0,00          | 20347,88          |             |
| <b>MOTIVATION</b>   |               |               |            |                   |               |                   |             |
| 4                   | 08-01-2020    | 31.12.2019    | 620190353  | 3545,32           | 0,00          | 3545,32           | 1274        |
| 5                   | 09-01-2020    | 31.12.2019    | 320191079  | 20578,99          | 0,00          | 20578,99          | 1274        |
|                     |               |               |            | 24124,31          | 0,00          | 24124,31          |             |
| <b>ABVITAMEDICA</b> |               |               |            |                   |               |                   |             |
| 6                   | 20-12-2019    | 20.12.2019    | 82         | 51207,63          | 0,00          | 51207,63          | 1031        |
|                     |               |               |            | 51207,63          | 0,00          | 51207,63          |             |
| <b>AUDIONET SSI</b> |               |               |            |                   |               |                   |             |
| 7                   | 19-12-2019    | 19.12.2019    | 10001312   | 40334,00          | 0,00          | 40334,00          | 1248        |
|                     |               |               |            | 40334,00          | 0,00          | 40334,00          |             |
| <b>ORTOTECH SRL</b> |               |               |            |                   |               |                   |             |
| 8                   | 08-01-2020    | 31.12.2019    | 20847      | 2665,62           | 0,00          | 2665,62           | 1282        |
|                     |               |               |            | 2665,62           | 0,00          | 2665,62           |             |

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| <b>BIOSINTEX SRL</b>    |               |            |                   |               |                   |             |      |
| 9                       | 06-01-2020    | 31.12.2019 | BSX211666         | 7271,89       | 0,00              | 7271,89     | 640  |
|                         |               |            |                   | 7271,89       | 0,00              | 7271,89     |      |
| <b>PHARMA TELNET</b>    |               |            |                   |               |                   |             |      |
| 10                      | 30-12-2019    | 30.12.2019 | 382               | 6350,95       | 0,00              | 6350,95     | 1286 |
|                         |               |            |                   | 6350,95       | 0,00              | 6350,95     |      |
| <b>AUDIO NOVA SRL</b>   |               |            |                   |               |                   |             |      |
| 11                      | 19-12-2019    | 19.12.2019 | 1525135           | 32267,20      | 0,00              | 32267,20    | 1251 |
| 12                      | 09-01-2020    | 31.12.2019 | 1526062           | 18150,30      | 0,00              | 18150,30    | 1251 |
|                         |               |            |                   | 50417,50      | 0,00              | 50417,50    |      |
| <b>ORTOPEDICA SRL</b>   |               |            |                   |               |                   |             |      |
| 13                      | 18-12-2019    | 18.12.2019 | FEORP0001137<br>5 | 19788,33      | 0,00              | 19788,33    | 1279 |
| 14                      | 18-12-2019    | 18.12.2019 | FEORP0001138<br>5 | 656,24        | 0,00              | 656,24      | 1279 |
| 15                      | 19-12-2019    | 19.12.2019 | FEORP0001139<br>2 | 5981,36       | 0,00              | 5981,36     | 1279 |
| 16                      | 08-01-2020    | 31.12.2019 | FEORP0001142<br>2 | 2299,66       | 0,00              | 2299,66     | 1279 |
| 17                      | 08-01-2020    | 31.12.2019 | FEORP0001142<br>4 | 192,36        | 0,00              | 192,36      | 1279 |
| 18                      | 08-01-2020    | 31.12.2019 | FEORP0001142<br>1 | 16809,59      | 0,00              | 16809,59    | 1279 |
|                         |               |            |                   | 45727,54      | 0,00              | 45727,54    |      |
| <b>TEHNORTOPRO SRL</b>  |               |            |                   |               |                   |             |      |
| 19                      | 08-01-2020    | 31.12.2019 | 007402            | 677,91        | 0,00              | 677,91      | 1293 |
|                         |               |            |                   | 677,91        | 0,00              | 677,91      |      |
| <b>INEXTENSO MEDICA</b> |               |            |                   |               |                   |             |      |
| 20                      | 03-01-2020    | 31.12.2019 | 1001              | 6699,89       | 0,00              | 6699,89     | 4520 |

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|                                |               |            | 6699,89           | 0,00          | 6699,89           |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>PAUL HARTMANN SRL</b>       |               |            |                   |               |                   |             |      |
| 21                             | 19-12-2019    | 19.12.2019 | 1116771787        | 2022,98       | 0,00              | 2022,98     | 1189 |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 2022,98           | 0,00          | 2022,98           |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>PECEF TEHNICA SRL</b>       |               |            |                   |               |                   |             |      |
| 22                             | 08-01-2020    | 31.12.2019 | 118706            | 1008,35       | 0,00              | 1008,35     | 1285 |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 1008,35           | 0,00          | 1008,35           |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>A&amp;A HEALTHCARE SRL</b>  |               |            |                   |               |                   |             |      |
| 23                             | 08-01-2020    | 31.12.2019 | 1231              | 263,50        | 0,00              | 263,50      | 4507 |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 263,50            | 0,00          | 263,50            |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>MEDICAL EXPRESS SRL</b>     |               |            |                   |               |                   |             |      |
| 24                             | 07-01-2020    | 31.12.2019 | 83893             | 3390,96       | 0,00              | 3390,96     | 1272 |
| 25                             | 07-01-2020    | 31.12.2019 | 83894             | 2961,02       | 0,00              | 2961,02     | 1272 |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 6351,98           | 0,00          | 6351,98           |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>ROSAL ORTOPEDIC SRL</b>     |               |            |                   |               |                   |             |      |
| 26                             | 06-01-2020    | 09.12.2019 | ROSAL1547         | 5245,00       | 0,00              | 5245,00     | 1290 |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 5245,00           | 0,00          | 5245,00           |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>THERANOVA PROTEZARE SRL</b> |               |            |                   |               |                   |             |      |
| 27                             | 08-01-2020    | 31.12.2019 | 110               | 5002,02       | 0,00              | 5002,02     | 1294 |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 5002,02           | 0,00          | 5002,02           |             |      |
| <hr/>                          |               |            |                   |               |                   |             |      |
| <b>VALDOMEDICA TRADING SRL</b> |               |            |                   |               |                   |             |      |
| 28                             | 08-01-2020    | 31.12.2019 | 3199              | 1852,76       | 0,00              | 1852,76     | 687  |
| <hr/>                          |               |            |                   |               |                   |             |      |
|                                |               |            | 1852,76           | 0,00          | 1852,76           |             |      |

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| <b>STARKEY LABORATORIES SRL</b>              |               |            |                   |               |                   |             |      |
| 29   | 08-01-2020    | 13.12.2019 | 04450             | 1008,35       | 0,00              | 1008,35     | 1292 |
|  |               |            |                   | 1008,35       | 0,00              | 1008,35     |      |
| <b>ORTOPROFIL PROD ROMANIA SRL</b>           |               |            |                   |               |                   |             |      |
| 30   | 23-12-2019    | 23.12.2019 | 0900152           | 48222,54      | 0,00              | 48222,54    | 1280 |
| 31   | 23-12-2019    | 23.12.2019 | 0900151           | 21869,80      | 0,00              | 21869,80    | 1280 |
| 32   | 09-01-2020    | 31.12.2019 | 4101246           | 263,50        | 0,00              | 263,50      | 1280 |
|  |               |            |                   | 70355,84      | 0,00              | 70355,84    |      |
| <b>MACRO INTERNATIONAL DISTRIBUTION</b>      |               |            |                   |               |                   |             |      |
| 33   | 30-12-2019    | 30.12.2019 | 100136            | 1056,16       | 0,00              | 1056,16     | 1270 |
|  |               |            |                   | 1056,16       | 0,00              | 1056,16     |      |
| <b>AIR LIQUIDE VITALAIRE ROMANIA SRL</b>     |               |            |                   |               |                   |             |      |
| 34   | 08-01-2020    | 31.12.2019 | 1880              | 384,72        | 0,00              | 384,72      | 1308 |
|  |               |            |                   | 384,72        | 0,00              | 384,72      |      |
| <b>EUROMEDICAL DISTRIBUTION GRUP SRL</b>     |               |            |                   |               |                   |             |      |
| 35   | 03-01-2020    | 31.12.2019 | 11115             | 1319,00       | 0,00              | 1319,00     | 1302 |
|  |               |            |                   | 1319,00       | 0,00              | 1319,00     |      |
| <b>MEDICAL SOLUTIONS &amp; STOMIZARE SRL</b> |               |            |                   |               |                   |             |      |
| 36   | 08-01-2020    | 31.12.2019 | 047               | 1227,78       | 0,00              | 1227,78     | 4536 |
|  |               |            |                   | 1227,78       | 0,00              | 1227,78     |      |
| <b>MEDICAL SERVICES FOR NEUROLOGY SRL</b>    |               |            |                   |               |                   |             |      |
| 37   | 13-12-2019    | 13.12.2019 | MSNBR 40          | 4778,90       | 0,00              | 4778,90     | 4519 |
|  |               |            |                   | 4778,90       | 0,00              | 4778,90     |      |

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|---------------|---------------|------------|-------------------|---------------|-------------------|-------------|
|---------------|---------------|------------|-------------------|---------------|-------------------|-------------|

**TOTAL GENERAL**

359814,78

0,00

359814,78

Presedinte - Director General  
Dr. \_\_\_\_\_

Director Executiv  
Directia Planificare,  
Dezvoltare si Relatii cu Furnizorii  
Ec.

Sef SERV.  
CSASPSDVR,  
Ec.