



Aprobat,
 Presedinte-Director General (delegat)
 EC. Daniel Surfea

DECONT DISPOZITIVE MEDICALE FEBRUARIE 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT FEBRUARIE 2017
1	S.C. AUDIO NOVA S.R.L.	1384567/31.01.2017	973,27	973,27
		1386470/10.02.2017	1.946,54	1.946,54
		1387907/21.02.2017	8.759,43	8.269,33
		TOTAL FURNIZOR:	11.679,24	11.189,14
2	S.C. A&A HEALTHCARE S.R.L.	331/31.01.2017	1.056,40	1.056,40
		330/31.01.2017	253,70	253,70
		TOTAL FURNIZOR:	1.310,10	1.310,10
3	S.C. BIOGEL S.R.L.	BIO 3071/03.01.2017	2.112,80	2.112,80
		BIO 3077/03.01.2017	3.168,75	3.168,75
		BIO 2024/02.02.2017	2.112,50	2.112,50
	TOTAL FURNIZOR:	7.394,05	7.394,05	7.394,05
4	S.C. CLARFON S.R.L.	2483/31.01.2017	973,27	973,27
		CLOF 2509/14.02.2017	11.515,94	11.515,94

		TOTAL FURNIZOR:	12.489,21	12.489,21
		BSX207736/31.01.2017	1.619,22	1.619,22
		BSX207738/31.01.2017	2.323,50	2.323,50
		BSX207737/31.01.2017	507,20	507,20
		TOTAL FURNIZOR:	4.449,92	4.449,92
		8909/30.01.2017	252,60	252,60
		8908/30.01.2017	1.278,55	1.278,55
		8942/20.02.2017	518,05	518,05
		TOTAL FURNIZOR:	2.049,20	2.049,20
		0072008605/29.01.2017	206,72	161,51
		TOTAL FURNIZOR:	206,72	161,51
		FCAS 4039/31.01.2017	973,27	973,27
		TOTAL FURNIZOR:	973,27	973,27
		64626/17.01.2017	2.418,50	2.418,50
		64625/17.01.2017	252,60	252,60
		64624/17.01.2017	2.503,58	2.503,58
		64623/17.01.2017	1.736,63	1.736,63
		64706/31.01.2017	1.069,78	1.069,78
		64705/31.01.2017	264,63	264,63
		64704/31.01.2017	3.160,32	3.160,32
5	S.C. BIOSINTEX S.R.L.			
6	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.			
7	S.C. LINDE GAZ ROMANIA S.R.L.			
8	S.C. LUGIA NEW SERV S.R.L.			

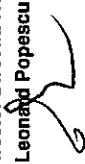
9	S.C. MEDICAL EXPRESS S.R.L.	64703/31.01.2017	312,34	312,34	312,34
		63027/13.02.2017	180,80	180,80	180,80
		63031/13.02.2017	264,63	264,63	264,63
		63028/13.02.2017	1.073,30	1.073,30	1.073,30
		63028/13.02.2017	1.192,55	1.192,55	1.192,55
		63032/13.02.2017	1.611,22	1.611,22	1.611,22
		63029/13.02.2017	252,60	252,60	252,60
		63030/13.02.2017	12.715,93	12.715,93	12.715,93
		63066/14.02.2017	1.731,27	1.731,27	1.731,27
		63067/14.02.2017	1.452,57	1.452,57	1.452,57
		65357/20.02.2017	548,69	548,69	548,69
		65358/20.02.2017	253,70	253,70	253,70
		TOTAL FURNIZOR:	32.995,64	32.995,64	32.995,64
		8960136217/20.02.2017	1.135,50	1.135,50	1.135,50
TOTAL FURNIZOR:	1.135,50	1.135,50	1.135,50		
10	S.C. MESSER ROMANIA GAZ S.R.L.	01005424/14.02.2017	253,70	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70	253,70
11	S.C. MONTERO TEHNICO MEDICALE S.R.L.	320170110/31.01.2017	1.104,44	1.104,44	1.104,44
		320170047/31.01.2017	1.961,25	1.961,25	1.961,25

12	S.C. MOTIVATION S.R.L.	320170078/31.01.2017	2.112,50	2.112,50	2.112,50
		320170077/31.01.2017	3.169,20	3.169,20	3.169,20
		320170140/17.02.2017	22.931,94	22.931,94	22.931,94
		TOTAL FURNIZOR:	31.279,33	31.279,33	31.279,33
13	S.C. MICROCOMPUTER SERVICE S.A.	29/06.02.2017	189,25	189,25	189,25
		TOTAL FURNIZOR:	189,25	189,25	189,25
14	S.C. NEWMEDICS COM S.R.L.	10300/31.01.2017	151,20	151,20	151,20
		TOTAL FURNIZOR:	151,20	151,20	151,20
		FEORP00002839/31.01.2017	3.447,82	3.447,82	3.447,82
		FEORP00002866/31.01.2017	4.492,16	4.492,16	4.492,16
		FEORP00002832/31.01.2017	534,06	534,06	534,06
15	S.C. ORTOPEDICA S.R.L.	FEORP00002972/10.02.2017	5.374,13	5.374,13	5.374,13
		FEORP00002982/20.02.2017	252,52	252,52	252,52
		FEORP00002963/20.02.2017	2.507,39	2.507,39	2.507,39
		TOTAL FURNIZOR:	16.608,08	16.608,08	16.608,08
		1600302/25.01.2017	193,82	193,82	193,82
		1800229/31.01.2017	13.442,25	13.442,25	13.442,25
		1800226/31.01.2017	1.768,20	1.768,20	1.768,20
16	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800225/31.01.2017	1.893,46	1.893,46	1.893,46

1800228/31.01.2017	3.169,20	3.169,20	3.169,20
1800227/31.01.2017	19.991,48	19.991,48	19.991,48
1800232/03.02.2017	182,94	182,94	182,94
1800233/03.02.2017	189,25	189,25	189,25
1800234/06.02.2017	378,50	378,50	378,50
1800235/06.02.2017	193,82	193,82	193,82
1800236/13.02.2017	193,82	193,82	193,82
1800239/21.02.2017	9.286,70	9.286,70	9.286,70
1800238/20.02.2017	10.034,77	10.034,77	10.034,77
1800237/20.02.2017	193,82	193,82	193,82
1800243/22.02.2017	6.026,03	6.026,03	6.026,03
1800242/22.02.2017	3.499,38	3.499,38	3.499,38
1800240/21.02.2017	253,70	253,70	253,70
1800241/21.02.2017	189,25	189,25	189,25
1800223/26.01.2017	2.533,82	2.533,82	2.533,82
TOTAL FURNIZOR:	73.614,21	73.614,21	71.317,19
1116544412/19.01.2017	761,10	761,10	761,10
111654890/31.01.2017	252,60	252,60	252,60
1116546891/31.01.2017	507,40	507,40	507,40

		TOTAL FURNIZOR:	1.521,10	1.521,10
18	S.C. PHARMA TELNET S.R.L.	165/31.01.2017	3.559,34	3.559,34
		TOTAL FURNIZOR:	3.559,34	3.559,34
19	S.C. PECEF TEHNICA S.R.L.	118147/31.01.2017	973,27	973,27
		TOTAL FURNIZOR:	973,27	973,27
TOTAL GENERAL:			202.832,33	200.000,00

p.Director Directia Relatii Contractuale
Ec. Leonard Popescu



INTOCMIT,
COMPARTIMENT D.S.M.M.D.M.
ING. FILIP SIMONA

