



Aprobat,
 Presedinte-Director General
 EC. Daniel Surlea

 DECONT DISPOZITIVE MEDICALE Iunie 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT- ^{MAI} TINTE 2017
1	S.C. AUDIO NOVA S.R.L.	1401053/30.05.2017	7.786,16	7.786,16
		TOTAL FURNIZOR:	7.786,16	7.786,16
2	S.C. A.R.K. S.R.L.	2917/31.05.2017	824,62	824,62
		TOTAL FURNIZOR:	824,62	824,62
3	S.C. AUDIOLOGOS S.R.L.	22/31.05.2017	1.946,54	1.946,54
		TOTAL FURNIZOR:	1.946,54	1.946,54
4	S.C. BIANGI IMPEX S.R.L.	062/31.05.2017	300,08	300,08
		TOTAL FURNIZOR:	300,08	300,08
5	S.C. BIOGEL S.R.L.	BIO2944/15.05.2017	3.168,75	3.168,75
		TOTAL FURNIZOR:	3.168,75	3.168,75
		BSX208252/31.05.2017	14.495,52	14.495,52
		BSX208251/31.05.2017	1.114,02	1.114,02
		BSX208250/31.05.2017	1.014,40	1.014,40
		TOTAL FURNIZOR:	16.623,94	16.623,94
7	S.C. CLARFON S.A.	CLOF2637/31.05.2017	7.786,16	7.786,16

			TOTAL FURNIZOR:		7.786,16	7.786,16
8	S.C. CLAVIROX MEDICAL S.R.L.		229/31.05.2017		253,70	253,70
			TOTAL FURNIZOR:		253,70	253,70
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.		9154/28.05.2017		760,50	760,50
			TOTAL FURNIZOR:		760,50	760,50
10	S.C. LINDE GAZ ROMANIA S.R.L.		0072009472/29.05.2017		1.514,00	1.514,00
			0072009482/30.05.2017		193,82	193,82
			0072009465/28.05.2017		1.155,34	1.155,34
			0072009461/25.05.2017		6.623,75	6.434,50
			TOTAL FURNIZOR:		9.486,91	9.297,66
11	S.C. MEDICA M3 COMEXIM S.R.L.		1255/30.05.2017		299,10	299,10
			TOTAL FURNIZOR:		299,10	299,10
12	S.C. MEDICAL EXPRESS S.R.L.		65909/22.05.2017		1.440,54	1.440,54
			65910/22.05.2017		6.391,98	6.391,98
			65974/29.05.2017		264,63	264,63
			65973/29.05.2017		2.562,21	2.562,21
			TOTAL FURNIZOR:		10.659,36	10.659,36
13	S.C. MESSER ROMANIA GAZ S.R.L.		8960147994/31.05.2017		378,50	378,50
			TOTAL FURNIZOR:		378,50	378,50
14	M-G EXIM ROMITALIA S.R.L.		MGRX0362/31.05.2017		3.566,48	3.566,48

			TOTAL FURNIZOR:		3.566,48		3.566,48
15	S.C. MICROCOMPUTER SERVICE S.A.		35/31.05.2017		378,50		378,50
			TOTAL FURNIZOR:		378,50		378,50
			320170558/31.05.2017		4.417,76		4.417,76
			320170507/31.05.2017		1.056,40		1.056,40
			320170508/31.05.2017		26.237,58		26.237,58
			320170588/14.06.2017		22.778,49		13.057,65
16	S.C. MOTIVATION S.R.L.		TOTAL FURNIZOR:		54.490,23		44.769,39
			FEORP00003616/23.05.2017		3.873,17		3.873,17
			FEORP00003681/31.05.2017		3.110,33		3.110,33
			FEORP00003647/30.05.2017		2.537,93		2.537,93
			FEORP00003712/31.05.2017		262,27		262,27
			TOTAL FURNIZOR:		9.783,70		9.783,70
			1600368/17.05.2017		193,82		193,82
			1800303/19.05.2017		3.168,75		2.329,63
			1800304/31.05.2017		1.703,25		1.703,25
			1800312/31.05.2017		1.010,40		1.010,40
			1800309/31.05.2017		14.828,40		14.828,40
			1800310/31.05.2017		5.984,69		5.984,69
17	S.C. ORTOPEDICA S.R.L.						

18	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	180031/31.05.2017	18,849.03	18,849.03
		1800305/31.05.2017	193.82	193.82
		1800306/31.05.2017	151.40	151.40
		1800307/31.05.2017	145.09	145.09
		1800308/31.05.2017	176.63	176.63
		1800313/31.05.2017	11,072.37	11,072.37
	TOTAL FURNIZOR:	57,477.65	56,638.53	
19	S.C. PAUL HARTMANN S.R.L.	1116578095/31.05.2017	507.40	507.40
		TOTAL FURNIZOR:	507.40	507.40
20	S.C. PECEF TEHNICA S.R.L.	118200/31.05.2017	9,732.70	9,732.70
		TOTAL FURNIZOR:	9,732.70	9,732.70
21	S.C. PHARMA TELNET S.R.L.	198/23.05.2017	4,869.29	4,869.29
		TOTAL FURNIZOR:	4,869.29	4,869.29
		2943/31.05.2017	9,084.00	9,084.00
		2942/31.05.2017	193.82	193.82
		2552/31.05.2017	113.55	113.55
		2433/31.05.2017	145.09	145.09
22	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	2490/31.05.2017	132.48	132.48
		TOTAL FURNIZOR:	9,668.94	9,668.94

TOTAL GENERAL:

210.749,21

200.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

