



RECENZIE DISPOZITIVHE MEDICALE AUGUST 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT AUGUST 2017
1	S.C. AUDIO NOVA S.R.L.	1413142/31.08.2017	7.786,16	7.786,16
		TOTAL FURNIZOR:	7.786,16	7.786,16
2	S.C. A&A HEALTHCARE S.R.L.	477/17.08.2017	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
3	S.C. ATOMEDICAL VEST S.R.L.	172065/31.08.2017	1.171,51	1.171,51
		TOTAL FURNIZOR:	1.171,51	1.171,51
4	S.C. BIOGEL S.R.L.	BIO 3820/29.08.2017	2.129,06	2.129,06
		BIO 3811/16.08.2017	3.168,75	3.168,75
		TOTAL FURNIZOR:	5.297,81	5.297,81
5	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9358/30.08.2017	1.278,55	1.278,55
		TOTAL FURNIZOR:	1.278,55	1.278,55
6	S.C. LINDE GAZ ROMANIA S.R.L.	0072010048/23.08.2017	1.835,32	1.835,32
		0072010047/22.08.2017	4.352,75	4.352,75
		0072010046/21.08.2017	1.155,34	1.155,34
		TOTAL FURNIZOR:	193,82	193,82

		0072010079/30.08.2017	309,05	309,05	309,05
		0072010065/29.08.2017	1.703,25	1.703,25	1.703,25
		TOTAL FURNIZOR:	9.549,53	9.549,53	9.549,53
7	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	1792/23.08.2017	3.168,75	3.168,75	3.168,75
		TOTAL FURNIZOR:	3.168,75	3.168,75	3.168,75
8	S.C. MEDICA M3 COMEXIM S.R.L.	1302/31.08.2017	299,10	299,10	299,10
		TOTAL FURNIZOR:	299,10	299,10	299,10
9	S.C. MEDICAL EXPRESS S.R.L.	66751/24.08.2017	2.434,47	2.434,47	2.434,47
		66728/22.08.2017	1.457,18	1.457,18	1.457,18
		66727/22.08.2017	3.658,30	3.658,30	3.658,30
		66678/16.08.2017	3.673,12	3.673,12	3.673,12
		66677/16.08.2017	1.187,94	1.187,94	1.187,94
		68511/31.07.2017	7.964,78	7.964,78	7.964,78
		68509/31.07.2017	1.477,57	1.477,57	1.477,57
		68510/31.07.2017	5.472,03	5.472,03	5.472,03
		68508/31.07.2017	2.955,14	2.955,14	2.955,14
		68507/31.07.2017	253,70	253,70	253,70
		66802/29.08.2017	1.814,32	1.814,32	1.814,32
		66803/29.08.2017	375,15	375,15	375,15
		66816/30.08.2017	1.151,69	1.151,69	1.151,69
		TOTAL FURNIZOR:	33.875,39	33.875,39	33.875,39
10	S.C. MESSER ROMANIA GAZ S.R.L.	8960156039/18.08.2017	946,25	946,25	946,25
		8960156041/18.08.2017	378,50	378,50	378,50

		8960157429/31.08.2017	567,75	567,75	567,75
		TOTAL FURNIZOR:	1.892,50	1.892,50	1.892,50
11	S.C. MICROCOMPUTER SERVICE S.A.	39/21.07.2017	126,17	126,17	126,17
		40/31.07.2017	189,25	189,25	189,25
		TOTAL FURNIZOR:	315,42	315,42	315,42
		320170832/22.08.2017	38.962,26	38.962,26	38.962,26
		320170818/16.08.2017	14.990,63	14.990,63	14.990,63
12	S.C. MOTIVATION S.R.L.	320170799/31.07.2017	1.056,40	1.056,40	1.056,40
		320170800/31.07.2017	16.216,89	16.216,89	7.845,32
		320170885/31.08.2017	4.417,76	4.417,76	4.417,76
		TOTAL FURNIZOR:	75.643,94	75.643,94	67.272,37
13	S.C. NEOMED S.R.L.	2017200160/10.08.2017	990,00	990,00	990,00
		TOTAL FURNIZOR:	990,00	990,00	990,00
14	S.C. NEWMEDICS COM S.R.L.	13622/28.08.2017	378,50	378,50	378,50
		TOTAL FURNIZOR:	378,50	378,50	378,50
		FEORP 00004293/31.08.2017	10.058,73	10.058,73	10.058,73
15	S.C. ORTOPEDICA S.R.L.	FEORP 00004294/31.08.2017	4.769,49	4.769,49	4.769,49
		FEORP 00004394/31.08.2017	1.609,48	1.609,48	1.609,48
		TOTAL FURNIZOR:	16.437,70	16.437,70	16.437,70
16	S.C. ORTO CRIS S.R.L.	ORTO000050/26.07.2017	1.200,36	1.200,36	1.200,36

		TOTAL FURNIZOR:	1.200,36	1.200,36	1.200,36
		1600432/21.08.2017	193,82	193,82	193,82
		1800345/30.08.2017	11.655,72	11.655,72	11.655,72
		1800344/30.08.2017	69,39	69,39	69,39
		1800343/30.08.2017	193,82	193,82	193,82
		1800342/30.08.2017	56,78	56,78	56,78
		1800346/30.08.2017	11.694,89	11.694,89	11.694,89
		1800341/30.08.2017	1.892,50	1.892,50	1.892,50
		1800340/30.08.2017	10.439,18	10.439,18	10.439,18
		1800339/30.08.2017	2.614,78	2.614,78	2.614,78
		1800348/31.08.2017	15.828,53	15.828,53	15.828,53
		1800350/31.08.2017	3.425,75	3.425,75	1.775,81
		3500321/31.08.2017	367,12	367,12	367,12
		TOTAL FURNIZOR:	58.432,28	58.432,28	56.782,34
		1116600598/30.08.2017	1.522,20	1.522,20	1.522,20
		TOTAL FURNIZOR:	1.522,20	1.522,20	1.522,20
		225/31.08.2017	5.122,99	5.122,99	5.122,99
		TOTAL FURNIZOR:	5.122,99	5.122,99	5.122,99
		888/01.09.2017	126,17	126,17	126,17
17	S.C. ORTOPROFIL PROD ROMANIA S.R.L.				
18	S.C. PAUL HARTMANN S.R.L.				
19	S.C. PHARMA TELNET S.R.L.				

20	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	886/01.09.2017	775,28	775,28	775,28
		893/01.09.2017	157,71	157,71	157,71
		892/01.09.2017	132,48	132,48	132,48
		887/01.09.2017	113,55	113,55	113,55
		890/01.09.2017	82,01	82,01	82,01
		891/01.09.2017	145,09	145,09	145,09
		889/01.09.2017	119,86	119,86	119,86
		885/01.09.2017	17.600,25	17.600,25	17.082,97
		TOTAL FURNIZOR:	19.252,40	19.252,40	18.735,12
	TOTAL GENERAL:		243.868,79		233.330,00

p.Director Directia Relatii Contractuale
Ec. Leonard Popescu



INTOCMIT,
COMPARTIMENT D.S.M.M.D.M.
Ing. Filip Simona

