



Aprobat, CASA DE ASIGURARI DE SANATATE
 Presedinte-Director General
 EC. Daniel Surlea
 JUD GORJ
 DECONT DISPOZITIVE MEDICALE OCTOMBRIE 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT SEPTEMBRIE 2017
1	S.C. AUDIO NOVA S.R.L.	1421525/31.10.2017	18.492,13	18.492,13
		TOTAL FURNIZOR:	18.492,13	18.492,13
2	S.C. A&A HEALTHCARE S.R.L.	51717.10.2017	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
3	S.C. ANCEU S.R.L.	245/25.10.2017	17.668,62	17.668,62
		TOTAL FURNIZOR:	17.668,62	17.668,62
4	S.C. ATOMEDICAL VEST S.R.L.	8895/31.10.2017	7.387,85	7.387,85
		TOTAL FURNIZOR:	7.387,85	7.387,85
5	S.C. BIANGI IMPEX S.R.L.	154/31.10.2017	612,58	612,58
		TOTAL FURNIZOR:	612,58	612,58
6	S.C. BIOGEL S.R.L.	BIO 2957/31.10.2017	2.112,50	2.112,50
		BIO 4107/27.10.2017	1.056,25	1.056,25
		BIO 4104/20.10.2017	5.297,81	5.297,81
		TOTAL FURNIZOR:	8.466,56	8.466,56
7	S.C. BIOSINTEX S.R.L.	BSX208805/31.10.2017	253,60	253,60

		BSX208804/31.10.2017	8.752,86	8.752,86	8.752,86
		TOTAL FURNIZOR:	9.006,46	9.006,46	9.006,46
8	S.C. CLARFON S.A.	CLOF02798/31.10.2017	21.085,34	21.085,34	21.085,34
		TOTAL FURNIZOR:	21.085,34	21.085,34	21.085,34
9	S.C. CLAVIROX MEDICAL S.R.L.	270/31.10.2017	1.309,95	1.309,95	1.309,95
		TOTAL FURNIZOR:	1.309,95	1.309,95	1.309,95
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9461/30.10.2017	1.278,55	1.278,55	1.278,55
		TOTAL FURNIZOR:	1.278,55	1.278,55	1.278,55
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072010469/29.10.2017	193,82	193,82	193,82
		00723010467/31.10.2017	7.759,25	7.759,25	7.759,25
		0072010466/31.10.2017	561,31	561,31	485,64
		0072010468/30.10.2017	1.155,34	1.155,34	1.155,34
		TOTAL FURNIZOR:	9.669,72	9.669,72	9.594,05
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	1911/18.10.2017	1.056,25	1.056,25	1.056,25
		1908/17.10.2017	1.056,25	1.056,25	1.056,25
		TOTAL FURNIZOR:	2.112,50	2.112,50	2.112,50
13	S.C. MEDICA M3 COMEXIM S.R.L.	1330/31.10.2017	897,30	897,30	897,30
		TOTAL FURNIZOR:	897,30	897,30	897,30
		69422/18.10.2017	3.105,93	3.105,93	3.105,93
		69423/18.10.2017	2.838,05	2.838,05	2.838,05
		69467/24.10.2017	7.088,65	7.088,65	7.088,65
14	S.C. MEDICAL EXPRESS S.R.L.	6887/131.10.2017	1.823,47	1.823,47	1.823,47
		68872/31.10.2017	1.477,57	1.477,57	1.477,57

		68873/31.10.2017	5.617,31	5.617,31	5.617,31
		TOTAL FURNIZOR:	21.950,98	21.950,98	21.950,98
15	S.C. MESSER ROMANIA GAZ S.R.L.	8960165363/31.10.2017	473,13	567,75	473,13
		TOTAL FURNIZOR:	473,13	567,75	473,13
16	S.C. MICROCOMPUTER SERVICE S.A.	45/12.10.2017	189,25	189,25	189,25
		46/31.10.2017	189,25	189,25	189,25
		TOTAL FURNIZOR:	378,50	378,50	378,50
		320171101/31.10.2017	1.104,44	1.104,44	1.104,44
		320171128/31.10.2017	4.378,45	4.378,45	4.378,45
17	S.C. MOTIVATION S.R.L.	320171064/25.10.2017	28.995,66	28.995,66	28.995,66
		320171044/17.10.2017	24.853,46	24.853,46	22.763,20
		TOTAL FURNIZOR:	59.332,01	59.332,01	57.241,75
18	S.C. NEWMEDICS COM S.R.L.	14532/26.10.2017	151,20	151,20	151,20
		14531/26.10.2017	378,50	378,50	378,50
		TOTAL FURNIZOR:	529,70	529,70	529,70
		FEORP00004754/31.10.2017	3.527,24	3.527,24	3.527,24
19	S.C. ORTOPEDICA S.R.L.	FEORP00004729/31.10.2017	409,44	409,44	0,00
		FEORP00004728/31.10.2017	4.956,77	4.956,77	4.956,77
		FEORP00004730/31.10.2017	210,00	210,00	210,00
		TOTAL FURNIZOR:	9.103,45	9.103,45	8.694,01
		1800366/31.10.2017	13.837,22	13.837,22	13.837,22

20	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800363/31.10.2017	12,62	12,62	12,62
		1800367/31.10.2017	12.178,04	12.178,04	12.178,04
		1800368/31.10.2017	193,82	193,82	193,82
		1800362/31.10.2017	1.892,50	1.892,50	1.892,50
		1800361/31.10.2017	13.425,69	13.425,69	13.425,69
		1800365/31.10.2017	12.468,71	12.468,71	12.468,71
		1800364/31.10.2017	3.907,78	3.907,78	3.907,78
		1200351/31.10.2017	409,44	409,44	409,44
		1800370/16.11.2017	150,04	150,04	149,15
		TOTAL FURNIZOR:	58.474,97	58.475,86	58.474,97
21	S.C. PAUL HARTMANN S.R.L.	1116616522/31.10.2017	1.522,20	1.522,20	1.522,20
		TOTAL FURNIZOR:	1.522,20	1.522,20	1.522,20
22	S.C. PECEF TEHNICA S.R.L.	118281/31.10.2017	973,27	973,27	973,27
		118271/31.10.2017	12.652,51	12.652,51	12.652,51
		TOTAL FURNIZOR:	13.625,78	13.625,78	13.625,78
23	S.C. SONOROM S.R.L.	3279/06.11.2017	1.946,54	1.946,54	1.946,54
		TOTAL FURNIZOR:	1.946,54	1.946,54	1.946,54
24	S.C. TEHNORTOPRO S.R.L.	006721/31.10.2017	1.509,58	1.509,58	1.509,58
		TOTAL FURNIZOR:	1.509,58	1.509,58	1.509,58

-25	S.C. THERANOVA PROTEZARE S.R.L.	84/31.10.2017	1.129,24	1.129,24	1.129,24
	TOTAL FURNIZOR:		1.129,24		1.129,24
26	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1055/01.11.2017	17.032,50		17.032,50
		1069/01.11.2017	15.897,00		15.638,36
		1066/01.11.2017	182,94		182,94
		1059/01.11.2017	157,71		157,71
		01060/01.11.2017	164,02		164,02
		1065/01.11.2017	145,09		145,09
		1064/01.11.2017	132,48		132,48
		01068/01.11.2017	387,64		387,64
		1067/01.11.2017	252,34		252,34
		01058/01.11.2017	157,71		0,00
		1061/01.11.2017	145,09		0,00
		1062/01.11.2017	75,70		75,70
		1063/01.11.2017	189,25		189,25
	TOTAL FURNIZOR:		34.919,47		34.358,03
	TOTAL GENERAL:		303.232,32		300.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu

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

