



DECONT DISPOZITIVE MEDICALE IANUARIE 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IANUARIE 2017
1	S.C. AUDIO NOVA S.R.L.	1434866/31.01.2018	9.732,70	9.732,70
		<b>TOTAL FURNIZOR:</b>	<b>9.732,70</b>	<b>9.732,70</b>
2	S.C. ACTIV ORTOPEDIC S.R.L.	5066/30.01.2018	786,81	786,81
		<b>TOTAL FURNIZOR:</b>	<b>786,81</b>	<b>786,81</b>
3	S.C. A.R.K. S.R.L.	3113/31.01.2018	4.211,50	4.211,50
		<b>TOTAL FURNIZOR:</b>	<b>4.211,50</b>	<b>4.211,50</b>
4	S.C. ANCEU S.R.L.	272/31.01.2018	5.621,40	5.621,40
		<b>TOTAL FURNIZOR:</b>	<b>5.621,40</b>	<b>5.621,40</b>
5	S.C. ATOMEDICAL VEST S.R.L.	175524/31.01.2018	5.910,28	5.910,28
		175525/08.02.2018	5.910,28	5.910,28
		<b>TOTAL FURNIZOR:</b>	<b>11.820,56</b>	<b>11.820,56</b>
6	S.C. BIOGEL S.R.L.	4140/23.01.2018	4.225,00	4.225,00
		4144/29.01.2018	2.112,50	2.112,50
		<b>TOTAL FURNIZOR:</b>	<b>6.337,50</b>	<b>6.337,50</b>
7	S.C. BIOSINTEX S.R.L.	BSX209108/31.01.2018	10.846,63	10.846,63

		TOTAL FURNIZOR:	10.846,63	10.846,63
8	S.C. CLARFON S.A.	02926/31.01.2018	13.625,78	13.625,78
		TOTAL FURNIZOR:	13.625,78	13.625,78
9	S.C. CLAVIROX MEDICAL S.R.L.	305/31.01.2018	1.395,32	1.395,32
		TOTAL FURNIZOR:	1.395,32	1.395,32
10	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9636/31.01.2018	2.129,49	2.129,49
		TOTAL FURNIZOR:	2.129,49	2.129,49
11	I.F.A.C.F.-ORL PROF. DR. DORIN HOCIOTA	446/30.01.2018	973,27	973,27
		TOTAL FURNIZOR:	973,27	973,27
12	S.C. LINDE GAZ ROMANIA S.R.L.	0072010972/29.01.2018	7.002,25	7.002,25
		0072010973/26.01.2018	1.155,34	1.155,34
		TOTAL FURNIZOR:	8.157,59	8.157,59
13	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2089/15.01.2018	2.112,50	2.112,50
		TOTAL FURNIZOR:	2.112,50	2.112,50
		72360/31.01.2018	822,04	822,04
		72319/31.01.2018	3.143,86	3.143,86
		72318/31.01.2018	3.553,94	3.553,94
		69915/17.01.2018	1.575,35	1.575,35
		69895/15.01.2018	1.135,13	1.135,13
14	S.C. MEDICAL EXPRESS S.R.L.	69906/16.01.2018	2.218,87	2.218,87
		72400/31.01.2018	264,63	264,63
		72416/31.01.2018	3.559,83	3.559,83
		TOTAL FURNIZOR:	16.273,65	16.273,65

15	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	285/31.01.2018	299,10	299,10
		<b>TOTAL FURNIZOR:</b>	<b>299,10</b>	<b>299,10</b>
16	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX0465/31.01.2018	3.566,48	3.566,48
		<b>TOTAL FURNIZOR:</b>	<b>3.566,48</b>	<b>3.566,48</b>
17	S.C. MESSER ROMANIA GAZ S.R.L.	8960177027/31.01.2018	567,75	567,75
		8960174289/15.01.2018	946,25	946,25
		<b>TOTAL FURNIZOR:</b>	<b>1.514,00</b>	<b>1.514,00</b>
		55/31.01.2018	189,25	189,25
		54/31.01.2018	189,25	189,25
18	S.C. MICROCOMPUTER SERVICE S.A.	<b>TOTAL FURNIZOR:</b>	<b>378,50</b>	<b>378,50</b>
19	S.C. MOTIVATION S.R.L.	320180062/31.01.2018	21.635,03	21.635,03
		320180003/15.01.2018	37.748,15	9.700,83
		320180119/13.02.2018	22.674,72	22.674,72
		<b>TOTAL FURNIZOR:</b>	<b>82.057,90</b>	<b>54.010,58</b>
20	S.C. NEWMEDICS COM S.R.L.	15992/29.01.2018	757,00	757,00
		<b>TOTAL FURNIZOR:</b>	<b>757,00</b>	<b>757,00</b>
21	S.C. ORTOPEDICA S.R.L.	FEORP 00005435/31.01.2018	4.173,23	4.173,23
		FEORP 00005352/29.01.2018	4.451,44	4.451,44
		<b>TOTAL FURNIZOR:</b>	<b>8.624,67</b>	<b>8.624,67</b>
		1800399/31.01.2018	170,33	170,33
		1800394/31.01.2018	10.952,63	10.952,63

22	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800395/31.01.2018	725,40	725,40	725,40
		1800396/31.01.2018	15.100,48	15.100,48	15.100,48
		1800397/31.01.2018	18.215,58	18.215,58	18.215,58
		1800398/31.01.2018	2.271,00	2.271,00	2.271,00
		1600518/31.01.2018	1.171,51	1.171,51	1.171,51
		1800400/12.02.2018	7.136,63	7.136,63	7.136,63
		1800401/15.02.2018	5.770,08	5.770,08	5.770,08
		1800402/15.02.2018	1.186,87	1.186,87	1.108,23
		<b>TOTAL FURNIZOR:</b>	<b>62.700,51</b>	<b>62.700,51</b>	<b>62.621,87</b>
		1116638894/31.01.2018	1.522,20	1.522,20	1.522,20
23	S.C. PAUL HARTMANN S.R.L.	<b>TOTAL FURNIZOR:</b>	<b>1.522,20</b>	<b>1.522,20</b>	<b>1.522,20</b>
		118326/31.01.2018	973,27	973,27	973,27
24	S.C. PECEF TEHNICA S.R.L.	<b>TOTAL FURNIZOR:</b>	<b>973,27</b>	<b>973,27</b>	<b>973,27</b>
		268/31.01.2018	5.671,84	5.671,84	5.671,84
25	S.C. PHARMA TELNET S.R.L.	<b>TOTAL FURNIZOR:</b>	<b>5.671,84</b>	<b>5.671,84</b>	<b>5.671,84</b>
		5560/31.12.2017	182,94	182,94	182,94
26	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	5533/31.12.2017	145,09	145,09	145,09
		5570/31.12.2017	88,32	88,32	88,32
		5576/31.12.2017	176,63	176,63	176,63