

Aprobat,  
 Presedinte-Director General  
 EC. Daniel Surlea

DECONT DISPOZITIV MEDICALE FEBRUARIE 2017

NR: 4537 / 16.03.2018.

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT FEBRUARIE 2017
1	S.C. AUDIO NOVA S.R.L.	1438858/28.02.2018	19.465,40	19.465,40
		TOTAL FURNIZOR:	19.465,40	19.465,40
2	S.C. ACTIV ORTOPEDIC S.R.L.	5130/27.02.2018	312,50	312,50
		TOTAL FURNIZOR:	312,50	312,50
3	S.C. A & A HEALTHCARE S.R.L.	581/28.02.2018	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
4	S.C. A.R.K. S.R.L.	3132/28.02.2018	4.090,41	4.090,41
		TOTAL FURNIZOR:	4.090,41	4.090,41
5	S.C. ATOMEDICAL VEST S.R.L.	175533/28.02.2018	2.955,14	2.955,14
		8046/28.02.2018	3.828,14	3.828,14
		TOTAL FURNIZOR:	6.783,28	6.783,28
6	S.C. BIOGEL S.R.L.	BIO 4277/28.02.2018	2.112,50	2.112,50
		BIO 4285/28.02.2018	3.168,75	3.168,75
		TOTAL FURNIZOR:	5.281,25	5.281,25
7	S.C. BIOSINTEX S.R.L.	BSX209190/28.02.2018	9.892,62	9.892,62

		TOTAL FURNIZOR:	9.892,62	9.892,62	9.892,62
8	S.C. CLARFON S.A.	CLOF02964/28.02.2018	14.272,45	14.272,45	14.272,45
		TOTAL FURNIZOR:	14.272,45	14.272,45	14.272,45
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9677/28.02.2018	771,55	771,55	771,55
		TOTAL FURNIZOR:	771,55	771,55	771,55
10	I.F.A.C.F.-ORL PROF. DR. DORIN HOCIOTA	452/28.02.2018	973,27	973,27	973,27
		TOTAL FURNIZOR:	973,27	973,27	973,27
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072011118/28.02.2018	7.002,25	7.002,25	7.002,25
		0072011119/28.02.2018	397,33	397,33	397,33
		0072011121/27.02.2018	1.155,34	1.155,34	1.155,34
		0072011178/28.02.2018	189,25	189,25	189,25
		TOTAL FURNIZOR:	8.744,17	8.744,17	8.744,17
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2146/12.02.2018	1.056,25	1.056,25	1.056,25
		2170/22.02.2018	1.056,25	1.056,25	1.056,25
		TOTAL FURNIZOR:	2.112,50	2.112,50	2.112,50
		70133/15.02.2018	1.477,57	1.477,57	1.477,57
		72436/05.02.2018	1.528,53	1.528,53	1.528,53
		70134/15.02.2018	409,44	409,44	409,44
		70132/15.02.2018	1.234,49	1.234,49	1.234,49
		72522/28.02.2018	12.154,51	12.154,51	12.154,51
13	S.C. MEDICAL EXPRESS S.R.L.	72599/28.02.2018	120,33	120,33	120,33
		72523/28.02.2018	3.603,62	3.603,62	3.603,62
		72598/28.02.2018	253,70	253,70	253,70

		<b>TOTAL FURNIZOR:</b>	<b>20.782,19</b>	<b>20.782,19</b>	<b>20.782,19</b>
14	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSGNJ 1/28.02.2018	1.330,03	1.330,03	1.330,03
		<b>TOTAL FURNIZOR:</b>	<b>1.330,03</b>	<b>1.330,03</b>	<b>1.330,03</b>
15	S.C. MESSER ROMANIA GAZ S.R.L.	8960179576/28.02.2018	567,75	567,75	567,75
		8960178411/15.02.2018	946,25	946,25	946,25
		<b>TOTAL FURNIZOR:</b>	<b>1.514,00</b>	<b>1.514,00</b>	<b>1.514,00</b>
16	S.C. MICROCOMPUTER SERVICE S.A.	58/28.02.2018	189,25	189,25	189,25
		59/28.02.2018	189,25	189,25	189,25
		<b>TOTAL FURNIZOR:</b>	<b>378,50</b>	<b>378,50</b>	<b>378,50</b>
17	S.C. MOTIVATION S.R.L.	320180182/28.02.2018	13.168,47	13.168,47	13.168,47
		320180162/28.02.2018	1.295,99	1.295,99	1.295,99
		320180225/28.02.2018	3.313,32	3.313,32	3.313,32
		320180131/19.02.2018	19.489,41	19.489,41	19.489,41
		20140732/1.06.2014	4.424,90	4.424,90	199,30
		320180241/13.03.2018	22.554,39	22.554,39	5.722,63
		<b>TOTAL FURNIZOR:</b>	<b>64.246,48</b>	<b>64.246,48</b>	<b>43.189,12</b>
18	S.C. NEWMEDICS COM S.R.L.	16704/28.02.2018	946,25	946,25	946,25
		16705/28.02.2018	189,25	189,25	189,25
		<b>TOTAL FURNIZOR:</b>	<b>1.135,50</b>	<b>1.135,50</b>	<b>1.135,50</b>
19	S.C. ORTOPEDICA S.R.L.	FEORP 00005528/23.02.2018	6.515,00	6.515,00	6.515,00
		FEORP 00005647/28.02.2018	1.229,83	1.229,83	1.229,83

		<b>TOTAL FURNIZOR:</b>	<b>7.744,83</b>	<b>7.744,83</b>	<b>7.744,83</b>
		1800405/28.02.2018	15.588,89	15.588,89	15.588,89
		1800404/28.02.2018	15.565,40	15.565,40	15.565,40
		1800406/28.02.2018	4.759,04	4.759,04	4.759,04
		1800408/28.02.2018	1.892,50	1.892,50	1.892,50
		1800409/28.02.2018	18.443,43	18.443,43	18.443,43
		1800407/28.02.2018	11.625,17	11.625,17	11.625,17
20	<b>S.C. ORTOPROFIL PROD ROMANIA S.R.L.</b>	1800402/15.02.2018	1.186,87	1.186,87	78,64
		1800128/26.08.2016	1.048,13	1.048,13	635,85
		<b>TOTAL FURNIZOR:</b>	<b>70.109,43</b>	<b>70.109,43</b>	<b>68.588,92</b>
21	<b>S.C. PAUL HARTMANN S.R.L.</b>	1116647563/28.02.2018	1.522,20	1.522,20	1.522,20
		<b>TOTAL FURNIZOR:</b>	<b>1.522,20</b>	<b>1.522,20</b>	<b>1.522,20</b>
22	<b>S.C. PECEF TEHNICA S.R.L.</b>	118342/28.02.2018	1.946,54	1.946,54	1.946,54
		118340/28.02.2018	973,27	973,27	973,27
		<b>TOTAL FURNIZOR:</b>	<b>2.919,81</b>	<b>2.919,81</b>	<b>2.919,81</b>
23	<b>S.C. PHARMA TELNET S.R.L.</b>	279/28.02.2018	5.671,84	5.671,84	5.671,84
		<b>TOTAL FURNIZOR:</b>	<b>5.671,84</b>	<b>5.671,84</b>	<b>5.671,84</b>
24	<b>S.C. ROSAL ORTOPEDIC S.R.L.</b>	ROSAL0069/05.02.2018	121,45	121,45	121,45
		ROSAL0129/26.02.2018	4.759,04	4.759,04	4.759,04

			TOTAL FURNIZOR:	4.880,49	4.880,49
25	S.C. STARKEY LABORATORIES S.R.L.		11091/09.02.2018	973,27	973,27
			TOTAL FURNIZOR:	973,27	973,27
26	S.C. TEHNORTOPRO S.R.L.		006877/28.02.2018	405,14	405,14
			TOTAL FURNIZOR:	405,14	405,14
27	S.C. AIR LIQUIDE VITALEIRE ROMANIA S.R.L.		476/31.01.2018	15.707,75	15.518,50
			409/31.01.2018	132,47	132,47
			285/31.01.2018	145,09	145,09
			176/31.01.2018	132,47	132,47
			205/31.01.2018	126,17	126,17
			207/31.01.2018	126,17	126,17
			384/31.01.2018	94,62	94,62
			385/31.01.2018	94,62	94,62
			344/31.01.2018	132,47	132,47
			326/31.01.2018	94,62	94,62
			256/31.01.2018	157,71	157,71
			209/31.01.2018	126,17	126,17
			173/31.01.2018	56,77	18,93
			160/31.01.2018	75,70	75,70

	16/31.01.2018	157,71	157,71	157,71
	37/31.01.2018	145,09	145,09	145,09
	95/31.01.2018	151,40	151,40	151,40
	119/31.01.2018	50,47	50,47	50,47
	80/31.01.2018	18,92	18,92	18,92
	62/31.01.2018	25,23	25,23	25,23
	25/31.01.2018	107,24	107,24	107,24
	470/31.01.2018	1.703,25	1.703,25	1.646,48
	GJ 8014/08.09.2014	1.550,56	1.550,56	838,21
	GJ 11207/29.04.2016	64,60	64,60	64,60
	<b>TOTAL FURNIZOR:</b>	<b>21.177,27</b>	<b>21.177,27</b>	<b>20.181,06</b>
	<b>TOTAL GENERAL:</b>	<b>277.744,08</b>	<b>277.744,08</b>	<b>254.170,00</b>

p.Director Directia Relatii Contractuale

Ec. Leoqard Popescy

INTOCMIT,

COMPARTIMENT D.S.M.M.D.M.

Ing. Filip Simona