

Aprobat,
Președintele-Director General
EC. Daniel Surdea

DECONT DISPOZITIVE MEDICALE APRILIE 2018

NR: 8591 / 18.05.2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT APRILIE 2018
1	S.C. AUDIO NOVA S.R.L.	1445886/30.04.2018	1.946,54	1.946,54
		TOTAL FURNIZOR:	1.946,54	1.946,54
2	S.C. A & A HEALTHCARE S.R.L.	627/30.04.2018	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
3	S.C. BIOGEL S.R.L.	BIO 4368/20.04.2018	2.112,50	2.112,50
		BIO 4374/20.04.2018	3.168,75	3.168,75
		TOTAL FURNIZOR:	5.281,25	5.281,25
4	S.C. BIOSINTEX S.R.L.	BSX209396/30.04.2018	507,20	507,20
		BSX209395/30.04.2019	9.143,22	9.143,22
		TOTAL FURNIZOR:	9.650,42	9.650,42
5	S.C. CLARFON S.A.	CLOF03035/30.04.2018	9.406,10	9.406,10
		CLOF03017/17.04.2018	8.030,46	5.328,92
		TOTAL FURNIZOR:	17.436,56	14.735,02
6	S.C. CLAVIROX MEDICAL S.R.L.	332/30.04.2018	1.309,95	1.309,95
		TOTAL FURNIZOR:	1.309,95	1.309,95

7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	09794/29.04.2018	1.025,05	1.025,05
		TOTAL FURNIZOR:	1.025,05	1.025,05
8	S.C. LINDE GAZ ROMANIA S.R.L.	0072011454/30.04.2018	176,60	176,60
		0072011456/29.04.2018	1.155,34	1.155,34
		0072011455/30.04.2018	6.434,50	6.402,96
		TOTAL FURNIZOR:	7.766,44	7.734,90
9	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2287/18.04.2018	1.056,25	1.056,25
		2270/13.04.2018	1.056,25	1.056,25
		TOTAL FURNIZOR:	2.112,50	2.112,50
10	S.C. MEDICA M3 COMEXIM S.R.L.	1411/30.04.2018	299,10	299,10
		TOTAL FURNIZOR:	299,10	299,10
11	S.C. MEDCYM SAVE S.R.L.	2/07.05.2018	8.865,42	8.865,42
		TOTAL FURNIZOR:	8.865,42	8.865,42
12	S.C. MEDICAL EXPRESS S.R.L.	70593/20.04.2018	2.355,76	2.355,76
		72865/24.04.2018	2.617,38	2.617,38
		70568/18.04.2018	2.781,25	2.781,25
		73010/17.05.2018	4.016,40	4.016,40
		73704/30.04.2018	7.643,13	7.643,13
		TOTAL FURNIZOR:	19.413,92	19.413,92
13	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSGJ 3/30.04.2018	1.330,03	1.330,03
		TOTAL FURNIZOR:	1.330,03	1.330,03
14	S.C. MEDICAL VISION OPTIX GRUP S.R.L.	316/30.04.2018	299,10	299,10
		TOTAL FURNIZOR:	299,10	299,10

15	S.C. MESSER ROMANIA GAZ S.R.L.	8960185986/16.04.2018	946,25	946,25
		8960188564/30.04.2018	567,75	567,75
		8960185985/16.04.2018	157,71	157,71
		TOTAL FURNIZOR:	1.671,71	1.671,71
16	S.C. MICROCOMPUTER SERVICE S.A.	065/30.04.2018	189,25	189,25
		TOTAL FURNIZOR:	189,25	189,25
17	S.C. MOTIVATION S.R.L.	320180358/13.04.2018	35.552,85	35.552,85
		320180408/30.04.2018	1.549,69	1.549,69
		320180437/30.04.2018	16.474,11	16.474,11
		320180428/30.04.2018	1.104,44	1.104,44
		320180477/15.05.2018	30.255,04	22.367,91
		TOTAL FURNIZOR:	84.936,13	77.049,00
18	S.C. NEWMEDICS COM S.R.L.	17499/30.04.2018	757,00	757,00
		TOTAL FURNIZOR:	757,00	757,00
19	S.C. ORTOPEDICA S.R.L.	FEORP 00005975/30.04.2018	9.373,95	9.373,95
		FEORP 00006048/30.04.2018	3.060,97	3.060,97
		TOTAL FURNIZOR:	12.434,92	12.434,92
		1800426/30.04.2018	182,94	182,94
		1800428/30.04.2018	69,39	63,08
		1800425/30.04.2018	1.324,75	1.324,75
		1800421/30.04.2018	9.510,05	9.510,05

20	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800422/30.04.2018	3.313,32	3.313,32
		1800423/30.04.2018	14.378,17	14.378,17
		1600582/27.04.2018	1.104,44	1.104,44
		4100679/30.04.2018	253,70	253,70
		1800424/30.04.2018	20.422,93	20.422,93
		1800427/30.04.2018	132,47	132,47
		TOTAL FURNIZOR:	50.692,16	50.685,85
21	S.C. PAUL HARTMANN S.R.L.	1116664153/26.04.2018	2.029,60	2.029,60
	TOTAL FURNIZOR:		2.029,60	2.029,60
22	S.C. PECEF TEHNICA S.R.L.	118364/30.04.2018	5.839,62	5.839,62
	TOTAL FURNIZOR:		5.839,62	5.839,62
23	S.C. PHARMA TELNET S.R.L.	0292/30.04.2018	4.615,59	4.615,59
	TOTAL FURNIZOR:		4.615,59	4.615,59
24	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1199/31.03.2018	157,71	157,71
		1369/31.03.2018	157,71	157,71
		1503/31.03.2018	164,02	164,02
		1418/31.03.2018	145,09	145,09
		1546/31.03.2018	126,17	126,17
		299/01.04.2018	69,39	69,39

	1702/31.03.2018	19.682,00	19.335,05
	1634/31.03.2018	151,40	151,40
	1641/31.03.2018	164,02	164,02
	TOTAL FURNIZOR:	20.817,51	20.470,56
TOTAL GENERAL:		260.973,47	250.000,00

p.Director Directia Relatii Contractuale

Ec. Leonard Ponescu

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