


 Aprobat,
 Presedinte Director General/
 IEC: Daniel Surlea

DECONT DISPOZITIVE MEDICALE DECEMBRIE 2018

NR: 801 / 15.01.2015

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT DECEMBRIE 2018
1	S.C. AUDIO NOVA S.R.L.	1479590/28.12.2018	10083,5	10083,5
		1478083/17.12.2018	12100,2	12100,2
		TOTAL FURNIZOR:	22183,7	22183,7
2	S.C. A.R.K. S.R.L.	3376/17.12.2018	1992,46	1992,46
		TOTAL FURNIZOR:	1992,46	1992,46
3	S.C. ACTIV ORTOPEDIC S.R.L.	6076/20.12.2018	1030,17	1030,17
		TOTAL FURNIZOR:	1.030,17	1.030,17
4	S.C. ANCEU S.R.L.	362/28.12.2018	4603,32	4603,32
		359/17.12.2018	5721,65	5721,65
		TOTAL FURNIZOR:	10.324,97	10.324,97
5	S.C. BIANGI IMPEX S.R.L.	208/14.12.2018	699,46	699,46
		TOTAL FURNIZOR:	699,46	699,46

6	S.C. BIOGEL S.R.L.	BIO 5201/20.12.2018	1.056,25	1.056,25	1.056,25
		BIO 5202/20.12.2018	1.056,16	1.056,16	1.056,16
		BIO 5213/20.12.2018	2.112,50	2.112,50	2.112,50
		TOTAL FURNIZOR:	4.224,91	4.224,91	4.224,91
7	S.C. BIOSINTEX S.R.L.	BSX210506/17.12.2018	4.542,37	4.542,37	4.542,37
		TOTAL FURNIZOR:	4.542,37	4.542,37	4.542,37
8	S.C. CLARFON S.A.	CLOF 03401/31.12.2018	16.650,13	16.650,13	16.650,13
		TOTAL FURNIZOR:	16.650,13	16.650,13	16.650,13
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10269/31.12.2018	2.845,05	2.845,05	2.845,05
		TOTAL FURNIZOR:	2.845,05	2.845,05	2.845,05
10	S.C. LINDE GAZ ROMANIA S.R.L.	0072012945/31.12.2018	6.347,88	6.347,88	6.347,88
		0072012944/31.12.2018	473,77	473,77	473,77
		0072013007/30.12.2018	1.135,50	1.135,50	1.135,50
		TOTAL FURNIZOR:	9.112,49	9.112,49	9.112,49
11	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2808/10.12.2018	1.056,25	1.056,25	1.056,25
		TOTAL FURNIZOR:	1.056,25	1.056,25	1.056,25
		1487/29.11.2018	314,06	314,06	314,06

12	S.C. MEDICA M3 COMEXIM S.R.L.	1495/18.12.2018	314,06	314,06
		TOTAL FURNIZOR:	628,12	628,12
13	S.C. MEDICAL EXPRESS S.R.L.	77659/29.11.2018	1.480,51	1.480,51
		77660/29.11.2018	2.893,68	2.893,68
		77661/29.11.2018	3.080,38	3.080,38
		77662/29.11.2018	1.868,48	1.868,48
		77483/12.12.2018	136,89	136,89
		77691/17.12.2018	2.403,10	2.403,10
		77580/19.12.2018	1.480,51	1.480,51
		77581/19.12.2018	409,26	409,26
		77582/19.12.2018	885,72	885,72
		77583/19.12.2018	1.580,66	1.580,66
14	S.C. MEDCYM SAVE S.R.L.	77579/19.12.2018	3.835,45	3.835,45
		77883/28.12.2018	3.007,37	3.007,37
		77884/28.12.2018	3.995,40	3.995,40
		TOTAL FURNIZOR:	27.057,41	25.071,35
		000025/27.12.2018	1.694,29	1.694,29
		0000026/27.12.2018	492,24	492,24
		TOTAL FURNIZOR:	2.186,53	2.186,53
		MSGNJ 11/31.12.2018	1.330,03	1.330,03
		TOTAL FURNIZOR:	1.330,03	1.330,03
		8960218447/20.12.2018	1.154,16	1.154,16
15	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.			
16	S.C. MESSER ROMANIA GAZ S.R.L.			

		8960218812/31.12.2018	769,44	577,08
		TOTAL FURNIZOR:	1.923,60	1.731,24
17	S.C. MICROCOMPUTER SERVICE S.A.	79/31.12.2018	378,50	378,50
		TOTAL FURNIZOR:	378,50	378,50
18	S.C. MOTIVATION S.R.L.	320181563/29.11.2018	11.808,94	11.808,94
		320181634/14.12.2018	13.889,57	13.889,57
		320181633/14.12.2018	14.432,26	14.432,26
		320181661/17.12.2018	1.803,39	1.803,39
		320181701/20.12.2018	23.544,40	23.544,40
		TOTAL FURNIZOR:	65.478,56	65.478,56
19	S.C. NEOMED S.R.L.	88/06.12.2018	886,33	886,33
		TOTAL FURNIZOR:	886,33	886,33
20	S.C. NEWMEDICS COM S.R.L.	21492/31.12.2018	769,44	769,44
		TOTAL FURNIZOR:	769,44	769,44
21	S.C. ORTOPEDICA S.R.L.	FEORP00007997/14.12.2018	4.335,65	4.335,65
		FEORP00007998/14.12.2018	5.123,39	5.123,39
		FEORP 00008061/31.12.2018	332,37	332,37
		FEORP00008060/31.12.2018	7.663,67	7.663,67
		TOTAL FURNIZOR:	17.455,08	17.455,08
22	S.C. ORTOPROTETICA S.R.L.	OPC 24933/19.12.2018	2.037,35	2.037,35

		25010/17.12.2018	326,29	326,29	326,29
		TOTAL FURNIZOR:	2.363,64	2.363,64	2.363,64
		1800518/29.11.2018	1.580,40	1.580,40	1.580,40
		1800517/29.11.2018	7.257,91	7.257,91	7.257,91
		0500351/18.12.2018	213,78	213,78	213,78
		3500546/17.12.2018	250,23	250,23	250,23
		1600798/21.12.2018	1.161,71	1.161,71	1.161,71
		1600784/30.11.2018	252,96	252,96	172,84
		1800524/28.12.2018	13.158,65	13.158,65	13.158,65
		TOTAL FURNIZOR:	23.875,64	23.875,64	23.795,52
23	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	ORTO F 20681/31.12.2018	549,26	549,26	549,26
		TOTAL FURNIZOR:	549,26	549,26	549,26
24	S.C. ORTOTECH S.R.L.	118494/31.12.2018	4.033,40	4.033,40	4.033,40
		TOTAL FURNIZOR:	4.033,40	4.033,40	4.033,40
25	S.C. PECEF TEHNICA S.R.L.	1116718934/28.12.2018	424,83	424,83	424,83
		1116718935/28.12.2018	1.268,50	1.268,50	1.268,50
		TOTAL FURNIZOR:	1.693,33	1.693,33	1.693,33
26	S.C. PAUL HARTMANN S.R.L.	377/31.12.2018	2.129,06	2.129,06	2.129,06
		376/31.12.2018	4.852,73	4.852,73	4.852,73
		TOTAL FURNIZOR:	6.981,79	6.981,79	6.981,79
27	S.C. PHARMA TELNEI S.R.L.	PP 532/20.12.2018	2.592,33	2.592,33	2.592,33
28	S.C. PROTMED PROTETIKA S.R.L.				

		TOTAL FURNIZOR:	2.592,33	2.592,33	2.592,33
29	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL0822/14.12.2018	4.835,32	4.835,32	4.835,32
		TOTAL FURNIZOR:	4.835,32	4.835,32	4.835,32
30	S.C. THERANOVA PROTEZARE S.R.L.	27/18.12.2018	7.990,66	7.990,66	7.990,66
		TOTAL FURNIZOR:	7.990,66	7.990,66	7.990,66
31	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	4923/31.12.2018	1.147,77	1.147,77	1.141,35
		4868/31.12.2018	2.271,00	2.271,00	2.081,75
		4869/31.12.2018	814,33	814,33	814,33
		4867/31.12.2018	19.793,85	19.793,85	19.550,18
		TOTAL FURNIZOR:	24.026,95	24.026,95	23.587,61
	TOTAL GENERAL:		271.697,88	271.697,88	269.000,00

p.Director Directia Relatii Contractuale
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Ina Filia Simona