

Aprobat,  
 Presedinte-Director General  
 EC. Daniel Surlea

DECONT DISPOZITIVE MEDICALE APRILIE 2019

4583 / 14.05.2019

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT APRILIE 2019
1	S.C. AUDIO NOVA S.R.L.	1494206/25.04.2019	22183,7	22183,7
		TOTAL FURNIZOR:	22183,7	22183,7
2	S.C. A.R.K. S.R.L.	3475/30.04.2019	2714,85	2714,85
		TOTAL FURNIZOR:	2714,85	2714,85
3	S.C. BIOGEL S.R.L.	BIO 5339/30.04.2019	1056,16	1056,16
		TOTAL FURNIZOR:	1056,16	1056,16
4	S.C. BIOSINTEX S.R.L.	BSX210997/30.04.2019	253,50	253,50
		TOTAL FURNIZOR:	12.173,44	12.173,44
5	S.C. CLARFFON S.A.	CLOF 03545/30.04.2019	9.075,15	9.075,15
		TOTAL FURNIZOR:	9.075,15	9.075,15
6	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10471/30.04.2019	2.591,55	2.591,55
		TOTAL FURNIZOR:	2.591,55	2.591,55

7	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	3056/09.04.2019	1.056,16	1.056,16
		<b>TOTAL FURNIZOR:</b>	<b>1.056,16</b>	<b>1.056,16</b>
		80108/24.04.2019	2.822,31	2.822,31
		80071/18.04.2019	2.608,97	2.608,97
		80072/18.04.2019	1.484,36	1.484,36
		80022/16.04.2019	1.197,15	1.197,15
		80023/16.04.2019	2.961,02	2.961,02
		79983/12.04.2019	371,20	371,20
		79982/12.04.2019	2.048,03	2.048,03
		80107/24.04.2019	409,26	409,26
	<b>TOTAL FURNIZOR:</b>	<b>13.902,30</b>	<b>13.902,30</b>	
9	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSNGJ 15/30.04.2019	4.669,63	4.669,63
		<b>TOTAL FURNIZOR:</b>	<b>4.669,63</b>	<b>4.669,63</b>
		896023807/130.04.2019	961,80	961,80
		8960228146/28.02.2019	160,30	160,30
		8960236605/16.04.2019	147,48	147,48
10	S.C. MESSER ROMANIA GAZ S.R.L.	8960236604/16.04.2019	1.154,16	1.154,16

			TOTAL FURNIZOR:		2.423,74	2.423,74
11	S.C. MICROCOMPUTER SERVICE S.A.		083/30.04.2019		769,44	769,44
			TOTAL FURNIZOR:		769,44	769,44
12	S.C. MOTIVATION S.R.L.		720190112/30.04.2019		1.071,15	1.071,15
			720190120/30.04.2019		507,40	507,40
			320190361/30.04.2019		14.005,03	12.948,78
			720190058/29.03.2019		807,65	807,65
			320190290/31.03.2019		5.317,98	5.317,98
			320190306/15.04.2019		32.717,53	32.717,53
			320190329/30.04.2019		14.819,72	14.819,72
			TOTAL FURNIZOR:		69.246,46	68.190,21
13	S.C. NEWMEDICS COM S.R.L.		23251/30.04.2019		577,08	577,08
			TOTAL FURNIZOR:		577,08	577,08
14	S.C. ORTOPEDICA S.R.L.		FEORP00009300/30.04.2019		2.079,77	2.079,77
			FEORP00009224/16.04.2019		3.660,16	3.660,16
			TOTAL FURNIZOR:		5.739,93	5.739,93
15	S.C. ORTOPROTETICA S.R.L.		OPC 25301/30.04.2019		359,64	359,64
			TOTAL FURNIZOR:		359,64	359,64
			1600930/30.04.2019		252,96	252,96
			4101050/30.04.2019		886,33	886,33
			1800570/29.03.2019		30.044,03	30.044,03

16	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1600897/29.03.2019	517,20	517,20	
		1800569/29.03.2019	13.057,92	6.578,66	
		3500595/30.04.2019	263,50	263,50	
		1800571/10.04.2019	192,36	192,36	
		1800577/30.04.2019	10.743,60	7.916,29	
	<b>TOTAL FURNIZOR:</b>	<b>55.957,90</b>		<b>46.653,27</b>	
17	S.C. PAUL HARTMANN S.R.L.	1116739938/24.04.2019	253,70	253,70	
		1116739937/24.04.2019	1.575,42	1.575,42	
		<b>TOTAL FURNIZOR:</b>	<b>1.829,12</b>	<b>1.829,12</b>	
18	S.C. PHARMA TELNET S.R.L.	418/30.04.2019	2.366,20	2.366,20	
		419/30.04.2019	4.528,72	4.528,72	
		<b>TOTAL FURNIZOR:</b>	<b>6.894,92</b>	<b>6.894,92</b>	
19	S.C. PECEF TEHNICA S.R.L.	118553/30.04.2019	2.016,70	2.016,70	
		<b>TOTAL FURNIZOR:</b>	<b>2.016,70</b>	<b>2.016,70</b>	
20	S.C. STARKEY LABORATORIES S.R.L.	01205/22.04.2019	1.008,35	1.008,35	
		<b>TOTAL FURNIZOR:</b>	<b>1.008,35</b>	<b>1.008,35</b>	
21	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	626/30.04.2019	384,72	384,72	
		624/30.04.2019	567,75	567,75	
		623/30.04.2019	26.956,03	26.571,31	
		625/30.04.2019	1.301,94	1.295,22	
		000408/31.03.2019	25.718,52	25.042,16	
	<b>TOTAL FURNIZOR:</b>	<b>54.928,96</b>	<b>53.861,16</b>		

TOTAL GENERAL:

271.428,68

260.000,00

p. Director Directia Relatii Contractuale

Ec. Leonard Popescu



INTOCMIT,

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

Ing. Filip Simona

