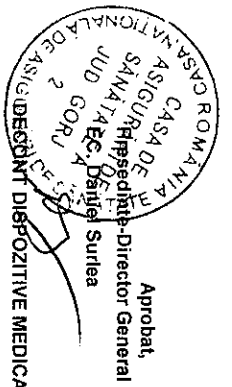


NR: 9203 / 11.06.2019



Approbat,
Director General

DECONT DISPOZITIVE MEDICALE MAI 2019

| Nr. crt. | Furnizor de servicii medicale | Nr. si data factura | VAL. FACT. | DECONT MAI 2019 |
|----------|---|---|--------------------------------|--------------------------------|
| 1 | S.C. AUDIO NOVA S.R.L. | 1498224/31.05.2019 TOTAL FURNIZOR: | 3025,05 3025,05 | 3025,05 3025,05 |
| 2 | S.C. ACTIV ORTOPEDIC S.R.L. | 6548/28.05.2019 TOTAL FURNIZOR: | 8447,02 8447,02 | 8447,02 8447,02 |
| 3 | S.C. A.R.K. S.R.L. | 3504/31.05.2019 TOTAL FURNIZOR: | 3458,7 3458,7 | 3458,7 3458,7 |
| 4 | S.C. BIOGEL S.R.L. | BIO 5470/15.05.2019 BIO 5474/22.05.2019 TOTAL FURNIZOR: | 1056,16 1056,16 2.112,32 | 1056,16 1056,16 2.112,32 |
| 5 | S.C. CLAVIROX MEDICAL S.R.L. | 461/30.04.2019 TOTAL FURNIZOR: | 1.094,40 1.094,40 | 1.094,40 1.094,40 |
| 6 | S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L. | 10582/31.05.2019 TOTAL FURNIZOR: | 3.477,88 3.477,88 | 3.477,88 3.477,88 |

| | | | | |
|---|--|----------------------|-----------|-----------|
| 7 | S.C. LINDE GAZ ROMANIA S.R.L. | 100000961/30.04.2019 | 492,97 | 492,97 |
| | | 100000959/30.04.2019 | 7.117,32 | 7.117,32 |
| | | 100000957/30.04.2019 | 1.155,34 | 1.155,34 |
| | | 100000955/30.04.2019 | 192,36 | 192,36 |
| | | 100000953/30.04.2019 | 365,60 | 365,60 |
| | | 100000950/30.04.2019 | 320,11 | 294,95 |
| | | 100008161/31.05.2019 | 480,17 | 429,14 |
| | | 100008158/31.05.2019 | 7.117,32 | 7.117,32 |
| | | 100008159/31.05.2019 | 577,54 | 577,54 |
| | | 100008160/31.05.2019 | 1.155,34 | 1.155,34 |
| 8 | S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L. | 100000943/30.04.2019 | 378,50 | 378,50 |
| | | 100008162/31.05.2019 | 89,63 | 89,63 |
| | | TOTAL FURNIZOR: | 19.442,20 | 19.366,01 |
| | | 3107/08.05.2019 | 1.056,16 | 1.056,16 |
| | | TOTAL FURNIZOR: | 1.056,16 | 1.056,16 |
| 9 | S.C. MEDICAL EXPRESS S.R.L. | 80314/17.05.2019 | 2.631,27 | 2.631,27 |
| | | 80313/17.05.2019 | 409,26 | 409,26 |
| | | 80312/17.05.2019 | 2.514,65 | 2.514,65 |
| | | 80311/17.05.2019 | 1.585,43 | 1.585,43 |

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|------------------------|-------------------------|------------------------|--------------------------------|-----------------------|
| 10 | S.C. MEDCYM SAVE S.R.L. | 79525/30.04.2019 | 1.592,78 | 1.592,78 |
| | | 79524/30.04.2019 | 1.921,39 | 1.921,39 |
| | | 80415/28.05.2019 | 4.019,43 | 4.019,43 |
| | | 80418/28.05.2019 | 1.410,94 | 1.410,94 |
| | | TOTAL FURNIZOR: | 16.085,15 | 16.085,15 |
| | | 050/16.04.2019 | 1.480,51 | 1.480,51 |
| | | 53/25.04.2019 | 886,33 | 886,33 |
| | | 54/22.05.2019 | 2.658,99 | 2.658,99 |
| | | TOTAL FURNIZOR: | 5.025,83 | 5.025,83 |
| | | 11 | S.C. MESSER ROMANIA GAZ S.R.L. | 8960241045/15.05.2019 |
| 8960241044/15.05.2019 | 109,00 | | | 109,00 |
| 8960241043/15.05.2019 | 141,06 | | | 141,06 |
| 8960241042/15.05.2019 | 1.346,52 | | | 1.346,52 |
| 8960242784/31.05.2019 | 134,65 | | | 134,65 |
| 8960242785/31.05.2019 | 1.538,88 | | | 1.538,88 |
| TOTAL FURNIZOR: | 3.423,99 | 3.423,99 | | |

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|----|--|--------------------------|--|------------------|--|------------------|
| 12 | S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L. | MSGNJ 16/31.05.2019 | | 4.669,63 | | 4.669,63 |
| | | TOTAL FURNIZOR: | | 4.669,63 | | 4.669,63 |
| | | 320190487/31.05.2019 | | 29.924,94 | | 29.924,94 |
| | | 720190160/31.05.2019 | | 263,91 | | 263,91 |
| | | 620190107/30.04.2019 | | 1.772,66 | | 1.772,66 |
| | | 320190408/15.05.2019 | | 37.998,33 | | 37.998,33 |
| | | 720190158/31.05.2019 | | 253,70 | | 253,70 |
| | | 320190467/31.05.2019 | | 6.611,28 | | 6.611,28 |
| | | 720190159/31.05.2019 | | 1.598,56 | | 1.598,56 |
| | | TOTAL FURNIZOR: | | 78.423,38 | | 78.423,38 |
| 14 | S.C. NEWMEDICS COM S.R.L. | 23760/31.05.2019 | | 384,72 | | 384,72 |
| | | TOTAL FURNIZOR: | | 384,72 | | 384,72 |
| | | FEORP00009301/30.04.2019 | | 486,14 | | 486,14 |
| | | FEORP00009492/21.05.2019 | | 8.491,38 | | 8.491,38 |
| | | FEORP00009633/31.05.2019 | | 147,48 | | 106,72 |
| 15 | S.C. ORTOPEDICA S.R.L. | TOTAL FURNIZOR: | | 9.125,00 | | 9.084,24 |
| | | 20749/31.05.2019 | | 2.422,90 | | 2.422,90 |
| | | TOTAL FURNIZOR: | | 2.422,90 | | 2.422,90 |
| | | 1800572/30.04.2019 | | 1.535,77 | | 1.535,77 |
| | | 1800573/30.04.2019 | | 192,36 | | 192,36 |
| 16 | S.C. ORTOTECH S.R.L. | | | | | |
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|----|--|------------------------|-------------------|-------------------|
| 17 | S.C. ORTOPROFIL PROD ROMANIA S.R.L. | 1800575/30.04.2019 | 15.556,91 | 15.556,91 |
| | | 1800574/30.04.2019 | 15.622,12 | 15.622,12 |
| | | 1800576/30.04.2019 | 13.939,71 | 13.939,71 |
| | | 1800577/30.04.2019 | 10.743,60 | 2.825,37 |
| | | TOTAL FURNIZOR: | 57.590,47 | 49.672,24 |
| 18 | S.C. PAUL HARTMANN S.R.L. | 1116745340/30.05.2019 | 253,70 | 253,70 |
| | | 1116745339/30.05.2019 | 1.736,75 | 1.736,75 |
| | | TOTAL FURNIZOR: | 1.990,45 | 1.990,45 |
| 19 | S.C. PHARMA TELNET S.R.L. | 426/31.05.2019 | 5.746,21 | 5.746,21 |
| | | TOTAL FURNIZOR: | 5.746,21 | 5.746,21 |
| 20 | S.C. THERANOVA PROTEZARE S.R.L. | 55/31.05.2019 | 1.150,83 | 1.150,83 |
| | | TOTAL FURNIZOR: | 1.150,83 | 1.150,83 |
| | | 807/31.05.2019 | 25.045,30 | 25.038,89 |
| 21 | S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L. | 808/31.05.2019 | 2.289,08 | 2.276,25 |
| | | 809/31.05.2019 | 567,75 | 567,75 |
| | | TOTAL FURNIZOR: | 27.902,13 | 27.882,89 |
| | | TOTAL GENERAL: | 256.054,42 | 248.000,00 |

p Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

