

ROMANIA  
 Presedinte-Director General  
 EC. Daniel Surdea  
 ASIGURAREA  
 SĂNĂTĂȚII A  
 BĂNĂȚATEI A  
 JUDEȚULUI GORJ  
 CALĂ DE ASIGURARE  
 DE SĂNĂȚATE  
 DECONT DISPOZITIVE MEDICALE IULIE 2019

CASA DE ASIGURĂRI DE  
 SĂNĂȚATE A JUD. GORJ  
 REGISTRATURĂ  
 Nr. 1515/2015  
 AN. 2015 LUNA 07 ZIUA 13

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IULIE 2019
1	S.C. AUDIO NOVA S.R.L.	1505245/31.07.2019	14116,9	14116,9
		1501518/28.06.2019	5041,75	5041,75
		<b>TOTAL FURNIZOR:</b>	<b>19158,65</b>	<b>19158,65</b>
2	S.C. A.R.K. S.R.L.	3531/28.06.2019	3983,9	3983,9
		<b>TOTAL FURNIZOR:</b>	<b>3983,9</b>	<b>3983,9</b>
3	S.C. CLARFON S.A.	CLOF 03626/28.06.2019	6050,1	6050,1
		<b>TOTAL FURNIZOR:</b>	<b>6.050,10</b>	<b>6.050,10</b>
4	S.C. CLAVIROX MEDICAL S.R.L.	495/31.07.2019	818,52	818,52
		497/31.07.2019	1.094,40	1.094,40
		<b>TOTAL FURNIZOR:</b>	<b>1.912,92</b>	<b>1.912,92</b>
5	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10636/30.06.2019	527,30	527,30
		10647/30.06.2019	3.118,55	3.118,55
		<b>TOTAL FURNIZOR:</b>	<b>3.645,85</b>	<b>3.645,85</b>

6	I.F.A.C.F.-ORL "PROF. DR. DORIN HOCIOTA"	603/30.07.2019	1.000,00	1.000,00
		<b>TOTAL FURNIZOR:</b>	<b>1.000,00</b>	<b>1.000,00</b>
7	S.C. LINDE GAZ ROMANIA S.R.L.	1000014553/30.06.2019	1.155,08	1.155,08
		1000014550/30.06.2019	189,25	189,25
		1000014551/30.06.2019	7.502,04	7.502,04
		1000014554/30.06.2019	115,24	115,24
		1000014556/30.06.2019	384,14	384,14
		<b>TOTAL FURNIZOR:</b>	<b>9.345,75</b>	<b>9.345,75</b>
8	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	3252/11.07.2019	1.056,16	1.056,16
		<b>TOTAL FURNIZOR:</b>	<b>1.056,16</b>	<b>1.056,16</b>
9	S.C. MEDICAL EXPRESS S.R.L.	82258/28.06.2019	2.410,93	2.410,93
		82259/28.06.2019	601,05	601,05
		81550/15.07.2019	2.622,35	2.622,35
		81529/12.07.2019	567,57	567,57
		81528/12.07.2019	263,50	263,50
		81683/23.07.2019	1.480,51	1.480,51
		81682/23.07.2019	2.827,69	2.827,69
		81637/19.07.2019	870,34	870,34
		81684/23.07.2019	4.475,67	4.475,67







16	S.C. PAUL HARTMANN S.R.L.	111674991/19/28.06.2019	1.736,75	1.736,75
		TOTAL FURNIZOR:	1.736,75	1.736,75
17	S.C. PECEF TEHNICA S.R.L.	118594/28.06.2019	5.041,75	5.041,75
		TOTAL FURNIZOR:	5.041,75	5.041,75
18	S.C. VALDOMEDICA TRADING S.R.L.	3107/28.06.2019	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
19	S.C. WESOUND AMG S.R.L.	209/30.06.2019	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
20	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1082/31.07.2019	28.559,03	9.579,50
		TOTAL FURNIZOR:	28.559,03	9.579,50
TOTAL GENERAL:			329.369,55	300.000,00

p. Director Directia Relatii Contractuale

Ec. Leonard Popescu



INTOCMIT,

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

Ing. Filip Simona

