

Aprobat, CASA DE
 Presedinte-Director General GURĂRI DE
 EC. Daniel Surlea
 JUD. GORJ
 DE SĂNĂTATE A
 SĂNĂTĂȚII
 3 AUGUST 2019
 DECONT DISPOZITIVE MEDICALE AUGUST 2019

KIR: 14.173 / 18.08.2019

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT AUGUST 2019
1	S.C. AUDIO NOVA S.R.L.	1508835/30.08.2019	8066,8	8066,8
TOTAL FURNIZOR:		8066,8		8066,8
2	S.C. A & A HEALTHCARE S.R.L.	1115/31.08.2019	263,5	263,5
TOTAL FURNIZOR:		263,5		263,5
3	S.C. ANCEU S.R.L.	426/30.08.2019	9206,64	9206,64
TOTAL FURNIZOR:		9206,64		9206,64
4	S.C. A.R.K. S.R.L.	3584/30.08.2019	333,84	333,84
TOTAL FURNIZOR:		333,84		333,84
5	S.C. BIOGEL S.R.L.	BIO 5699/31.08.2019	2112,32	2112,32
TOTAL FURNIZOR:		2112,32		2112,32
6	S.C. BIOSINTEX S.R.L.	BSX211303/31.07.2019	10072,36	10072,36
TOTAL FURNIZOR:		10072,36		10072,36
TOTAL FURNIZOR:		10072,36		10072,36

7	S.C. CLARFON S.A.	CLOF 03712/30.08.2019	2016,7	2016,7
		CLOF 03649/31.07.2019	21842	21842
		TOTAL FURNIZOR:	23.858,70	23.858,70
8	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	10707/30.07.2019	2.818,10	2.818,10
		10802/31.08.2019	1.882,65	1.882,65
		TOTAL FURNIZOR:	4.700,75	4.700,75
9	S.C. INEXTENSO MEDICA S.R.L.	674/31.08.2019	263,50	263,50
		TOTAL FURNIZOR:	263,50	263,50
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000021598/30.07.2019	672,23	672,23
		1000021597/30.07.2019	1.155,08	1.155,08
		1000021596/30.07.2019	7.117,32	7.117,32
		1000021572/30.07.2019	189,25	189,25
		1000027560/31.08.2019	473,76	473,76
		1000027559/31.08.2019	1.732,62	1.732,62
		1000027557/31.08.2019	7.309,68	7.309,68
		TOTAL FURNIZOR:	18.649,94	18.649,94
11	S.C. LUGIA NEW SERV S.R.L.	FCAS 4108/29.08.2019	1.008,35	1.008,35
		TOTAL FURNIZOR:	1.008,35	1.008,35
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	3291/01.08.2019	1.056,16	1.056,16
		TOTAL FURNIZOR:	1.056,16	1.056,16

13	S.C. MEDICAL EXPRESS S.R.L.	82547/30.08.2019	4.310,01	4.310,01
		80603/27.08.2019	2.334,02	2.334,02
		80601/27.08.2019	3.961,56	3.961,56
		80602/27.08.2019	409,26	409,26
		81917/12.08.2019	2.358,85	2.358,85
		81948/14.08.2019	1.031,67	1.031,67
		81947/14.08.2019	263,50	263,50
		82456/31.07.2019	818,52	818,52
		82458/31.07.2019	3.731,40	3.731,40
		82457/31.07.2019	1.552,88	1.552,88
	TOTAL FURNIZOR:	20.771,67	20.771,67	
14	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	G15/31.08.2019	173,12	173,12
		G16/31.08.2019	166,71	166,71
		TOTAL FURNIZOR:	339,83	339,83
15	S.C. MEDCYM SAVE S.R.L.	63/30.08.2019	8.881,67	8.881,67
		TOTAL FURNIZOR:	8.881,67	8.881,67
		MSNGJ 19/31.08.2019	5.725,79	5.725,79
16	S.C. MEDICAL SERVICES FOR NEUROLOGY	MSNGJ 18/31.07.2019	5.725,79	5.725,79
		TOTAL FURNIZOR:	11.451,58	11.451,58

17	S.C. M&G EXIM ROMITALIA S.R.L.	MGRX0769/31.07.2019	5.558,28	5.558,28
		TOTAL FURNIZOR:	5.558,28	5.558,28
		8960255137/14.08.2019	147,47	147,47
		8960255136/14.08.2019	1.154,16	1.154,16
		8960256887/30.08.2019	1.731,24	1.731,24
18	S.C. MESSER ROMANIA GAZ S.R.L.	8960256889/30.08.2019	44,87	25,65
		TOTAL FURNIZOR:	3.077,74	3.058,52
		620190241/30.08.2019	1.772,66	1.772,66
		320190688/20.08.2019	25.985,80	24.929,64
19	S.C. MOTIVATION S.R.L.	620190215/31.07.2019	6.490,96	6.490,96
		320190714/30.08.2019	24.896,16	24.896,16
		TOTAL FURNIZOR:	59.145,58	58.089,42
		24450/31.07.2019	384,72	384,72
20	S.C. NEWMEDICS COM S.R.L.	TOTAL FURNIZOR:	384,72	384,72
		FEORP00010399/31.08.2019	852,37	852,37
		FEORP00010398/31.08.2019	2.424,99	2.424,99
		FEORP00010397/31.08.2019	192,36	192,36

21	S.C. ORTOPEDICA S.R.L.	FEORP00010396/31.08.2019	173,12	173,12
		FEORP00010310/26.08.2019	6.165,78	6.165,78
		FEORP00010311/26.08.2019	275,38	275,38
		FEORP00010050/30.07.2019	15.563,16	15.563,16
		FEORP00010169/31.07.2019	1.702,85	1.702,85
		FEORP00010170/31.07.2019	160,30	160,30
TOTAL FURNIZOR:		27.510,31	27.510,31	
22	S.C. ORTOPROTEITICA S.R.L.	25099/31.07.2019	886,33	886,33
		OPC 25619/29.08.2019	2.151,04	2.151,04
		TOTAL FURNIZOR:	3.037,37	3.037,37
		1800610/30.08.2019	527,00	527,00
		1800608/30.08.2019	4.803,32	4.803,32
23	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800607/30.08.2019	1.219,68	1.219,68
		1800606/30.08.2019	1.923,60	1.923,60
		1800611/30.08.2019	173,12	173,12

			03900612/30.07.2019		263,50	263,50
			1800602/31.07.2019		263,34	263,34
			1601023/30.08.2019		1.480,51	1.480,51
			1601022/30.08.2019		527,00	527,00
			1200688/31.07.2019		1.941,04	1.941,04
			3500618/30.08.2019		263,50	263,50
			1800597/31.07.2019		8.094,78	8.094,78
			1800605/30.08.2019		14.773,00	7.826,63
			TOTAL FURNIZOR:		36.053,39	29.107,02
			11167573/28/30.08.2019		1.736,75	1.736,75
			111675985/1/31.07.2019		2.000,25	2.000,25
			TOTAL FURNIZOR:		3.737,00	3.737,00
			118623/30.08.2019		2.016,70	2.016,70
			118602/31.07.2019		1.008,35	1.008,35
			TOTAL FURNIZOR:		3.025,05	3.025,05
			441/31.07.2019		5.746,21	5.746,21
			0448/31.08.2019		5.746,21	5.746,21
			TOTAL FURNIZOR:		11.492,42	11.492,42
			PP 580/30.08.2019		4.877,24	4.877,24
			TOTAL FURNIZOR:		4.877,24	4.877,24
			1320/30.08.2019		4.603,32	4.603,32
28	S.C. ROSAL ORTOPEDIC S.R.L.					
27	S.C. PROTAMED PROTETIKA S.R.L.					
26	S.C. PHARMA TELNET S.R.L.					
25	S.C. PECEF TEHNICA S.R.L.					
24	S.C. PAUL HARTMANN S.R.L.					

		TOTAL FURNIZOR:	4.603,32	4.603,32
29	S.C. WESOUND AMG S.R.L.	222/31.07.2019	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
30	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1080/31.07.2019	1.115,69	1.115,69
		1081/31.07.2019	378,50	378,50
		1270/31.08.2019	1.199,03	1.199,03
		1271/31.08.2019	28.405,16	28.293,33
		1082/31.07.2019	28.559,03	18.210,09
		TOTAL FURNIZOR:	59.657,41	49.186,64
	TOTAL GENERAL:		347.162,52	328.670,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

