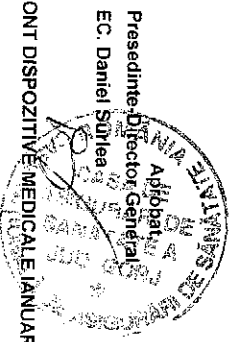


Nr. 285/19.02.2020

DECONT DISPOZITIVE MEDICALE IANUARIE 2020



Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IANUARIE 2020
1	S.C. AUDIO NOVA S.R.L.	1527411/15.01.2020	5041,75	5041,75
		1529509/31.01.2020	1008,35	1008,35
		1528523/23.01.2020	3025,05	3025,05
		<b>TOTAL FURNIZOR:</b>	<b>9075,15</b>	<b>9075,15</b>
2	S.C. A. & A HEALTHCARE S.R.L.	1251/31.01.2020	263,5	263,5
		<b>TOTAL FURNIZOR:</b>	<b>263,5</b>	<b>263,5</b>
3	S.C. ANCEU S.R.L.	472/20.01.2020	1208,83	1208,83
		<b>TOTAL FURNIZOR:</b>	<b>1208,83</b>	<b>1208,83</b>
4	S.C. A.R.K. S.R.L.	372/31.01.2020	425,4	425,4
		<b>TOTAL FURNIZOR:</b>	<b>425,4</b>	<b>425,4</b>
5	S.C. BIOSINTEX S.R.L.	BSX211724/31.01.2020	13510,08	13510,08
		<b>TOTAL FURNIZOR:</b>	<b>13510,08</b>	<b>13510,08</b>
6	S.C. CLARFON S.A.	CLOF03884/17.01.2020	5041,75	5041,75
		CLOF03893/31.01.2020	3025,05	3025,05
		<b>TOTAL FURNIZOR:</b>	<b>8066,8</b>	<b>8066,8</b>

7	S.C. CLAVIROX MEDICAL S.R.L.	576/13.01.2020	529,97	529,97	
		TOTAL FURNIZOR:	529,97		529,97
8	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	11202/10.02.2020	2.446,90		2.446,90
		TOTAL FURNIZOR:	2.446,90		2.446,90
		74/31.01.2020	1.846,66		1.846,66
		TOTAL FURNIZOR:	1.846,66		1.846,66
9	S.C. INEXTENSO MEDICA S.R.L.	GJ03/31.01.2020	3.168,48		3.168,48
		TOTAL FURNIZOR:	3.168,48		3.168,48
10	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	1000062359/17.01.2020	961,80		961,80
		1000063025/31.01.2020	3.847,20		3.847,20
		1000063026/31.01.2020	577,54		577,54
		1000063027/31.01.2020	2.310,16		2.310,16
	TOTAL FURNIZOR:	7.696,70		7.696,70	
11	S.C. LINDE GAZ ROMANIA S.R.L.	3626/10.01.2020	1.056,16		1.056,16
		TOTAL FURNIZOR:	1.056,16		1.056,16
		84472/17.01.2020	1.499,51		1.499,51
		84521/20.01.2020	16,74		16,74
	TOTAL FURNIZOR:	1.056,16		1.056,16	
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	84556/21.01.2020	1.290,19		1.290,19
		84563/22.01.2020	886,33		886,33
		84040/31.01.2020	3.468,48		3.468,48
		TOTAL FURNIZOR:	3.468,48		3.468,48

13	S.C. MEDICAL EXPRESS S.R.L.	84437/16.01.2020	790,50	790,50
		84041/31.01.2020	1.375,63	1.375,63
		84091/31.01.2020	4.153,54	4.153,54
		84090/31.01.2020	672,76	672,76
		<b>TOTAL FURNIZOR:</b>	<b>14.153,68</b>	<b>14.153,68</b>
14	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ13/31.01.2020	185,95	185,95
		GJ14/31.01.2020	769,44	769,44
		<b>TOTAL FURNIZOR:</b>	<b>955,39</b>	<b>955,39</b>
		75/30.01.2020	44,87	44,87
15	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	77/31.01.2020	1.346,52	1.346,52
		76/30.01.2020	141,06	141,06
		<b>TOTAL FURNIZOR:</b>	<b>1.532,45</b>	<b>1.532,45</b>
		MCF1/14.01.2020	384,72	384,72
16	S.C. MICROCOMPUTER SERVICE S.A.	MCF2/10.02.2020	384,72	384,72
		<b>TOTAL FURNIZOR:</b>	<b>769,44</b>	<b>769,44</b>
		720200011/31.01.2020	527,41	527,41
		320200020/20.01.2020	17.536,52	17.536,52
17	S.C. MOTIVATION S.R.L.	320200012/15.01.2020	9.664,93	9.664,93
		720200004/15.01.2020	1.861,65	1.861,65
		320200051/31.01.2020	11.760,51	11.760,51

18	S.C. NEWMEDICS COM S.R.L.	32020002/1/21.01.2020	11.617,76	11.617,76
		220200003/3/31.01.2020	10.863,84	10.863,84
		320200062/1/0.02.2020	17.267,76	15.467,28
		<b>TOTAL FURNIZOR:</b>	<b>81.100,38</b>	<b>79.299,90</b>
		26999/28.01.2020	384,72	384,72
19	S.C. ORTOPEDICA S.R.L.	<b>TOTAL FURNIZOR:</b>	<b>384,72</b>	<b>384,72</b>
		FEORP0011586/20.01.2020	1.146,27	1.146,27
		FEORP00011719/31.01.2020	3.907,12	3.907,12
		FEORP00011721/31.01.2020	384,72	384,72
		FEORP00011720/31.01.2020	527,00	527,00
20	S.C. ORTOPROTEITICA S.R.L.	<b>TOTAL FURNIZOR:</b>	<b>5.965,11</b>	<b>5.965,11</b>
		OPC 26116/31.01.2020	1.609,53	1.609,53
		1800648/21.01.2020	2.644,84	2.644,84
		1800649/21.01.2020	4.778,81	4.778,81
		1800650/22.01.2020	4.603,32	4.603,32
21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800647/17.01.2020	1.401,70	1.401,70
		1800646/17.01.2020	1.494,00	1.494,00
		1800651/28.01.2020	1.311,89	1.311,89
		1800645/16.01.2020	263,50	71,45

			1800653/31.01.2020	12.194,88	12.194,88
			1800652/31.01.2020	22.559,95	22.559,95
			1800654/31.01.2020	16.732,06	16.732,06
			1800655/31.01.2020	192,36	192,36
			1601125/31.01.2020	263,50	263,50
			1200766/31.01.2020	263,40	263,40
			<b>TOTAL FURNIZOR:</b>	<b>68.704,21</b>	<b>68.512,16</b>
22	S.C. PAUL HARTMANN S.R.L.		111675409/31.01.2020	1.575,42	1.575,42
			<b>TOTAL FURNIZOR:</b>	<b>1.575,42</b>	<b>1.575,42</b>
23	S.C. PECEF TEHNICA S.R.L.		118727/31.01.2020	1.008,35	1.008,35
			118713/31.01.2020	4.033,40	4.033,40
			<b>TOTAL FURNIZOR:</b>	<b>5.041,75</b>	<b>5.041,75</b>
24	S.C. PHARMA TELNET S.R.L.		508/22.01.2020	7.168,04	7.168,04
			<b>TOTAL FURNIZOR:</b>	<b>7.168,04</b>	<b>7.168,04</b>
25	S.C. ROSAL ORTOPEDIC S.R.L.		ROSAL 1661/31.01.2020	4.835,32	4.835,32
			<b>TOTAL FURNIZOR:</b>	<b>4.835,32</b>	<b>4.835,32</b>
26	S.C. SPECTRA VISION S.R.L.		20102006/31.01.2020	314,06	314,06
			<b>TOTAL FURNIZOR:</b>	<b>314,06</b>	<b>314,06</b>
27	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.		109/31.01.2020	378,32	378,32
			171/7.01.2020	4.815,41	4.815,41

		11/03/1.01.2020	13.394,67	13.394,67
		TOTAL FURNIZOR:	18.588,40	18.588,40
		TOTAL GENERAL:	261.992,53	260.000,00

p. Director Directia Relatii Contractuale  
 Ec. Leonard Popescu



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

