

NR. 7037 din 04.05.2020

DECONT DISPOZITIVE MEDICALE MARTIE 2020



Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT FEBRUARIE 2020
1	S.C. AUDIO NOVA S.R.L.	1538408/31.03.2020	2016,7	2016,7
	TOTAL FURNIZOR:		2016,7	2016,7
2	S.C. A. BERNASOUND S.R.L.	812/30.03.2020	1008,35	1008,35
	TOTAL FURNIZOR:		1008,35	1008,35
3	S.C. A. & A HEALTHCARE S.R.L.	1299/31.03.2020	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
4	S.C. BIOSINTEX S.R.L.	BSX211859/31.03.2020	11106,29	11106,29
	TOTAL FURNIZOR:		11106,29	11106,29
5	S.C. CLARFON S.A.	CLOF03997/31.03.2020	5041,75	5041,75
	TOTAL FURNIZOR:		5041,75	5041,75
6	S.C. CLAVIROX MEDICAL S.R.L.	597/31.03.2020	1923,83	1923,83
	TOTAL FURNIZOR:		1.923,83	1.923,83
7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	11376/31.03.2020	2.409,65	2.409,65
	TOTAL FURNIZOR:		2.409,65	2.409,65
8	S.C. INEXTENSO MEDICA S.R.L.	255/31.03.2020	3.063,67	3.063,67


		TOTAL FURNIZOR:			3.063,67		3.063,67
9	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	GJ05/31.03.2020		2112,32		2112,32	
		TOTAL FURNIZOR:			2.112,32		2.112,32
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000078179/31.03.2020		147,25		147,25	
		1000078176/31.03.2020		577,54		577,54	
		1000078177/31.03.2020		2.310,16		2.310,16	
		1000078175/31.03.2020		7.694,40		7.694,40	
		1000085121/27.04.2020		2310,16		2310,16	
		1000085122/27.04.2020		6732,6		6604,36	
		TOTAL FURNIZOR:			19.772,11		19.637,68
		85306/18.03.2020			5.084,48		5.084,48
		86525/25.03.2020			2.329,03		2.329,03
		8657/26.03.2020			3.197,13		3.197,13
11	S.C. MEDICAL EXPRESS S.R.L.	86612/30.03.2020		1.779,76		1.779,76	
		85402/31.03.2020		567,57		567,57	
		85425/31.03.2020		1056		1056	
		85426/31.03.2020		933,24		933,24	
		87002/15.04.2020		1435,83		1435,83	
		87052/21.04.2020		853,05		853,05	
		TOTAL FURNIZOR:			17.236,09		17.236,09

12		GJ17/31.03.2020	1346,52	1346,52	
	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ18/31.03.2020	173,12	173,12	
	TOTAL FURNIZOR:		1.519,64	1.519,64	
13		MSGJ 26/31.03.2020	7854,85	7854,85	
	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	TOTAL FURNIZOR:	7.854,85	7.854,85	
14		225/16.03.2020	70,53	70,53	
	S.C. MESSER MEDICAL HOME CARE RO S.R.L.	224/16.03.2020	1.731,24	1.731,24	
		263/31.03.2020	1.154,16	1.154,16	
		292/14.04.2020	192,36	192,36	
		293/14.04.2020	1.538,88	1.538,88	
	TOTAL FURNIZOR:		4.687,17	4.687,17	
15		MCF4/31.03.2020	577,08	577,08	
	S.C. MICROCOMPUTER SERVICE S.A.	TOTAL FURNIZOR:	577,08	577,08	
16		320200224/31.03.2020	9.664,93	9.664,93	
	S.C. MOTIVATION S.R.L.	620200076/31.03.2020	886,33	886,33	
		320200161/16.03.2020	19.522,83	12.900,56	
		320200188/27.03.2020	18.097,47	18.097,47	
		720200078/31.03.2020	1.598,56	1.598,56	
	TOTAL FURNIZOR:		79.209,90	72.587,63	

17	S.C. NEOMED S.R.L.	10107/31.03.2020	886,33	886,33
		TOTAL FURNIZOR:	886,33	886,33
18	S.C. NEWMEDICS COM S.R.L.	28106/31.03.2020	384,72	384,72
		TOTAL FURNIZOR:	384,72	384,72
		FEORP00012129/26.03.2020	7.550,83	7.550,83
		FEORP00012271/31.03.2020	527,00	527,00
		FEORP00012273/31.03.2020	192,36	192,36
19	S.C. ORTOPEDICA S.R.L.	FEORP00012270/31.03.2020	3.754,13	3.754,13
		FEORP00012130/26.03.2020	243,07	243,07
		TOTAL FURNIZOR:	12.267,39	12.267,39
		20865/31.03.2020	1.211,45	1.211,45
		TOTAL FURNIZOR:	1.211,45	1.211,45
20	S.C. ORTOTECH S.R.L.	1800669/31.03.2020	577,08	577,08
		1800663/31.03.2020	10.754,93	10.754,93
		1800665/31.03.2020	40.638,61	40.638,61
		1800664/31.03.2020	15.236,88	15.236,88
		1800666/31.03.2020	263,34	263,34
21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800668/31.03.2020	1.231,10	1.231,10
		1200791/31.03.2020	263,40	263,40
		1601151/31.03.2020	263,50	263,50
		TOTAL FURNIZOR:	1.211,45	1.211,45
		TOTAL FURNIZOR:	1.211,45	1.211,45

		3500677/30.03.2020	263,50	263,50
		1800670/28.04.2020	22.170,82	20.574,40
		TOTAL FURNIZOR:	91.663,16	90.066,74
22	S.C. PAUL HARTMANN S.R.L.	1116783200/31.03.2020	1.575,42	1.575,42
		TOTAL FURNIZOR:	1.575,42	1.575,42
23	S.C. PHARMA TELNET S.R.L.	539/31.03.2020	7.168,04	7.168,04
		TOTAL FURNIZOR:	7.168,04	7.168,04
24	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	83/01.04.2020	384,72	384,72
		0384/31.03.2020	705,32	705,32
		383/31.03.2020	32.496,03	32.303,67
		TOTAL FURNIZOR:	33.586,07	33.393,71
	TOTAL GENERAL:		308.545,48	300.000,00

p. Director Directia Relatii Contractuale
Ec. Leonard Popescu



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

