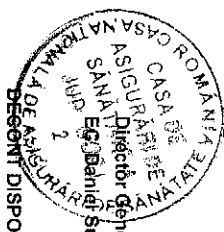


NR. 13457 / 12.08.2020


 Aprobat,
 Director General (cu delegare)
 Ec. Daniel Surlea
 MD 2
 CASĂ DE ASIGURĂRI DE SĂNĂŢE
 ROMÂNIA
 SA
 DE
 DISPOZITIVE MEDICALE IULIE 2020

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IULIE 2020
1	S.C. AUDIO NOVA S.R.L.	1551966/31.07.2020	3025,05	3025,05
		TOTAL FURNIZOR:	3025,05	3025,05
2	S.C. A&A HEALTHCARE S.R.L.	1411/31.07.2020	263,5	263,5
		TOTAL FURNIZOR:	263,5	263,5
3	S.C. ACTIV ORTOPEDIC S.R.L.	7751/31.07.2020	886,33	886,33
		TOTAL FURNIZOR:	886,33	886,33
4	S.C. A.R.K. S.R.L.	3886/31.07.2020	4128,8	4128,8
		TOTAL FURNIZOR:	4128,8	4128,8
5	S.C. AGENT MEDICAL S.R.L.	AMCAS 0493/31.07.2020	1852,76	1852,76
		TOTAL FURNIZOR:	1852,76	1852,76
6	S.C. BIOSINTEX S.R.L.	BSX212102/31.07.2020	13788,46	13788,46
		TOTAL FURNIZOR:	13788,46	13788,46
7	S.C. CLARFON S.A.	CLOF04060/30.06.2020	13789,02	4876,89
		TOTAL FURNIZOR:	24552,99	15640,86

		TOTAL FURNIZOR:		13.447,82	13.447,82
12	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ26/31.07.2020		128,24	128,24
		GJ27/31.07.2020		1.731,24	1.731,24
		TOTAL FURNIZOR:		1.859,48	1.859,48
13	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX0924/30.06.2020		1.852,76	1.852,76
		MGRX0941/31.07.2020		1.852,76	1.852,76
		TOTAL FURNIZOR:		3.705,52	3.705,52
14	S.C. MESSER MEDICAL HOME CARE S.R.L.	497/31.07.2020		2.885,40	2.885,40
		499/31.07.2020		384,72	384,72
		498/31.07.2020		192,36	192,36
		TOTAL FURNIZOR:		3.462,48	3.462,48
15	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSNGJ30/31.07.2020		7.854,85	7.854,85
		TOTAL FURNIZOR:		7.854,85	7.854,85
16	S.C. MICROCOMPUTER SERVICE S.R.L.	MCF 8/31.07.2020		769,44	615,55
		TOTAL FURNIZOR:		769,44	615,55
		720200166/30.06.2020		2.916,47	2.916,47
		320200481/15.07.2020		24.803,63	24.803,63
17	S.C. MOTIVATION S.R.L.	720200194/31.07.2020		2.389,06	2.389,06
		320200523/31.07.2020		23.806,52	23.806,52
		TOTAL FURNIZOR:		53.915,68	53.915,68

18	S.C. NEWMEDICS COM S.R.L.	29522/28.07.2020	577,08	577,08	577,08
	TOTAL FURNIZOR:		577,08		577,08
		1800663/30.06.2020	22.997,44		22.997,44
		1200833/30.06.2020	263,40		263,40
		3500696/31.07.2020	263,50		263,50
		1800689/31.07.2020	14.306,88		14.306,88
19	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800690/31.07.2020	1.673,53		1.673,53
		1800691/31.07.2020	39.377,97		39.377,97
		1601203/31.07.2020	263,50		263,50
		1800688/31.07.2020	9.303,78		8.787,22
	TOTAL FURNIZOR:		88.450,00		87.933,44
20	S.C. ORTOPROTETTICA S.R.L.	OPC 26529/31.07.2020	3.420,20		3.420,20
		25215/31.07.2020	356,02		356,02
	TOTAL FURNIZOR:		3.776,22		3.776,22
		1116793790/30.06.2020	1.252,76		1.252,76
21	S.C. PAUL HARTMANN S.R.L.	1116797363/31.07.2020	989,26		989,26
	TOTAL FURNIZOR:		2.242,02		2.242,02
22	S.C. RED ORTOPEDIC MED S.R.L.	RED 2043/31.07.2020	2.262,02		2.262,02
	TOTAL FURNIZOR:		2.262,02		2.262,02
23	S.C. VALDOMEDICA TRADING S.R.L.	3278/31.07.2020	4.153,14		4.153,14

		TOTAL FURNIZOR:	4.153,14	4.153,14
24	S.C. WESOUND AMG S.R.L.	439/31.07.2020	1.852,76	1.852,76
	TOTAL FURNIZOR:		1.852,76	1.852,76
		1108/31.07.2020	493,72	493,72
25	S.C AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	1109/31.07.2020	33.496,30	32.996,16
	TOTAL FURNIZOR:		33.990,02	33.489,88
	TOTAL GENERAL:		285.082,72	275.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



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

