

Aprobat,
 Director General (templetar), CASA DE
 ASIGURARI DE
 SANATATE A
 JUD. GORJ
 DEPARTAMENTUL DE ASIGURARI DE SANATATE
 DECEMBRIE 2020

nr. 19948 / 02.11.2020

DECONT DISPOZITIVE MEDICALE SEPTEMBRIE 2020

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT SEPTEMBRIE 2020
1	S.C. AUDIO NOVA S.R.L.	1561400/30.09.2020	2016,7	2016,7
	TOTAL FURNIZOR:		2016,7	2016,7
2	S.C. A&A HEALTHCARE S.R.L.	1471/30.09.2020	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. BIOSINTEX S.R.L.	BSX212253/30.09.2020	10720,45	10720,45
	TOTAL FURNIZOR:		10720,45	10720,45
4	S.C. CLARFON S.A.	CLOF04180/30.09.2020	2361,52	2361,52
	TOTAL FURNIZOR:		2361,52	2361,52
5	S.C. CLAVIROX MEDICAL S.R.L.	651/30.09.2020	2190,3	2190,3
	TOTAL FURNIZOR:		2190,3	2190,3
6	S.C. EUROMEDICAL DISTRIBUTION S.R.L.	11893/30.09.2020	1618,85	1618,85
	TOTAL FURNIZOR:		1618,85	1618,85
7	S.C. INEXTENSO MEDICA S.R.L.	790/30.09.2020	1319,66	1319,66
	TOTAL FURNIZOR:		1.319,66	1.319,66
8	LEMA MEDICAL SOLUTIONS S.R.L.	GJ11/30.09.2020	2.112,32	2.112,32

			TOTAL FURNIZOR:		2.112,32		2.112,32
9	S.C. LINDE GAZ ROMANIA S.R.L.		1000122636/30.09.2020		7.694,40		7.694,40
			1000122636/30.09.2020		2.887,70		2.887,70
			1000122633/30.09.2020		192,36		192,36
			1000122634/30.09.2020		140,85		140,85
			1000129317/15.10.2020		3.654,84		896,84
			TOTAL FURNIZOR:		14.570,15		11.812,15
10	S.C. LUGIA NEW SERV S.R.L.		FCAS 16064/31.08.2020		1.008,35		1.008,35
			TOTAL FURNIZOR:		1.008,35		1.008,35
11	S.C. MEDAIR OXYGEN SOLUTION S.R.L.		GJ31/30.09.2020		1.154,16		1.154,16
			GJ32/14.10.2020		384,72		384,72
			TOTAL FURNIZOR:		1.538,88		1.538,88
			91989/30.09.2020		1.922,40		1.922,40
			91980/30.09.2020		1.059,24		1.059,24
			91815/24.09.2020		1.794,40		1.794,40
12	S.C. MEDICAL EXPRESS S.R.L.		88496/25.09.2020		1.864,28		1.864,28
			88478/21.09.2020		1.635,58		1.635,58
			88467/18.09.2020		1.887,07		1.887,07
			88456/17.09.2020		653,00		653,00
			88428/14.09.2020		1.999,85		1.999,85

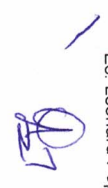
		88378/09.09.2020	790,50	790,50
		88488/22.09.2020	708,60	708,60
		93056/13.10.2020	1.435,42	1.435,42
		TOTAL FURNIZOR:	15.750,34	15.750,34
13	S.C. M.G EXIM ROMITALIA S.R.L.	MGRX 0969/30.09.2020	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
14	S.C. MESSER MEDICAL HOME CARE S.R.L.	636/30.09.2020	3.077,76	3.077,76
		TOTAL FURNIZOR:	3.077,76	3.077,76
15	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSNGJ32/30.09.2020	7.854,85	7.854,85
		TOTAL FURNIZOR:	7.854,85	7.854,85
16	S.C. MICROCOMPUTER SERVICE S.R.L.	MCF10/30.09.2020	577,08	577,08
		MCF010/14.10.2020	384,72	384,72
		TOTAL FURNIZOR:	961,80	961,80
		620200208/30.08.2020	886,33	886,33
		720200249/30.09.2020	2.125,56	2.125,56
17	S.C. MOTIVATION S.R.L.	320200671/30.09.2020	22.691,31	22.691,31
		320200677/30.09.2020	17.519,78	17.519,78
		320200700/14.10.2020	11.040,07	11.040,07
		TOTAL FURNIZOR:	54.263,05	54.263,05

18	S.C. NEWMEDICS COM S.R.L.	30574/30.09.2020	577,08	577,08
	TOTAL FURNIZOR:		577,08	577,08
	FEORP00013588/30.09.2020		243,07	243,07
	FEORP00013587/30.09.2020		384,72	384,72
	FEORP00013585/30.09.2020		6.275,58	6.275,58
	FEORP00013586/30.09.2020		527,00	527,00
	FEORP00013430/31.08.2020		192,36	19,14
	TOTAL FURNIZOR:		7.622,73	7.449,51
19	S.C. ORTOPEDICA S.R.L.			
	OPC 26679/30.09.2020		386,45	386,45
	OPC 26723/14.10.2020		720,29	720,29
	TOTAL FURNIZOR:		1.106,74	1.106,74
20	S.C. ORTOPROTETICA S.R.L.			
	1800698/30.09.2020		1.538,88	1.538,88
	62660641/30.09.2020		1.215,53	1.215,53
	1601226/30.09.2020		263,50	263,50
	1200873/30.09.2020		1.941,04	1.941,04
	1200867/30.09.2020		263,40	263,40
	3500711/29.09.2020		625,25	625,25

21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	35007/01/29.09.2020	263,50	263,50
		1800702/30.09.2020	35.369,67	35.369,67
		1800699/30.09.2020	13.895,35	13.895,35
		1800700/30.09.2020	10.962,66	10.962,66
		1800703/14.10.2020	3.100,20	3.100,20
		1800707/15.10.2020	4.476,00	4.476,00
		1800706/15.10.2020	769,44	769,44
		1800705/15.10.2020	307,78	307,78
		1800704,15.10.2020	9.633,25	9.633,25
		TOTAL FURNIZOR:	84.625,45	84.625,45
22	S.C. PAUL HARTMANN S.R.L.	1116804418/28.09.2020	989,26	989,26
		TOTAL FURNIZOR:	989,26	989,26
23	S.C. PHARMA TELNET S.R.L.	4556/30.09.2020	7.329,37	7.329,37
		TOTAL FURNIZOR:	7.329,37	7.329,37
24	S.C. RED ORTOPEDIC MED S.R.L.	RED 2052/14.10.2020	1.127,79	1.127,79
		TOTAL FURNIZOR:	1.127,79	1.127,79
		1436/30.09.2020	577,08	577,08

		1437/30.09.2020	35.022,34	34.605,56
		227/14.10.2020	192,36	192,36
25		226/16.10.2020	15.696,56	15.696,56
		TOTAL FURNIZOR:	51.488,34	51.071,56
		TOTAL GENERAL:	278.348,00	275.000,00

p. Director Directia Relatii Contractuale
 Ec. Leonard Popescu



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

