

NR 14028/06.08.2021

CASA DE SĂNĂTATE A SĂNĂŢII POPULARE  
 ASIGURAREA DE SĂNĂTATE A SA  
 JUDEȚUL GORJ  
 DECONT DISPOZITIVE MEDICALE Iunie 2021  
 Aprobat,  
 Amalia Fagas

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT Iunie 2021
1	S.C. AUDIO NOVA S.R.L.	1598594/20.07.2021	4033,4	4033,4
	<b>TOTAL FURNIZOR:</b>		<b>4033,4</b>	<b>4033,4</b>
2	S.C. A&A HEALTHCARE S.R.L.	1704/30.06.2021	263,5	263,5
	<b>TOTAL FURNIZOR:</b>		<b>263,5</b>	<b>263,5</b>
3	S.C. BIOSINTEX S.R.L.	BSX212917/30.06.2021	12347,96	12347,96
	<b>TOTAL FURNIZOR:</b>		<b>12347,96</b>	<b>12347,96</b>
4	S.C. BIOGEL S.R.L.	BIO 7709/30.06.2021	1056,16	1056,16
	<b>TOTAL FURNIZOR:</b>		<b>1056,16</b>	<b>1056,16</b>
5	S.C. CLARFON S.A.	CLOF 04536/30.06.2021	6050,1	6050,1
	<b>TOTAL FURNIZOR:</b>		<b>6050,1</b>	<b>6050,1</b>
6	S.C. CLAVIROX MEDICAL S.R.L.	757/30.06.2021	3252,4	3252,4
	<b>TOTAL FURNIZOR:</b>		<b>3252,4</b>	<b>3252,4</b>
7	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12708/30.06.2021	2690,31	2690,31
	<b>TOTAL FURNIZOR:</b>		<b>2690,31</b>	<b>2690,31</b>

8	S.C. INEXTENSO MEDICA S.R.L.		454/30.06.2021	2639,73	2639,73
	TOTAL FURNIZOR:			2639,73	2639,73
			1000204825/30.06.2021	3847,2	3847,2
			1000204826/30.06.2021	1155,08	1155,08
			1000204827/30.06.2021	249,69	249,69
			1000205460/20.07.2021	3270,12	3270,12
9	S.C. LINDE GAZ ROMANIA S.R.L.			1155,08	1155,08
	TOTAL FURNIZOR:			9677,17	9677,17
			1000205461/20.07.2021	1155,08	1155,08
10	S.C. LEMA MEDICAL SOLUTIONS S.R.L.			3766,39	3766,39
	TOTAL FURNIZOR:			3766,39	3766,39
			95547/22.06.2021	409,26	409,26
			95548/22.06.2021	263,50	263,50
			95556/22.06.2021	3.078,67	3.078,67
11	S.C. MEDICAL EXPRESS S.R.L.			1.133,70	1.133,70
	TOTAL FURNIZOR:			14.362,26	14.362,26
			89410/30.06.2021	2.252,74	2.252,74
			89406/30.06.2021	7.224,39	7.224,39
12	S.C. MEDAIR OXYGEN SOLUTION S.R.L.			282,12	282,12
	TOTAL FURNIZOR:			1.731,24	1.731,24



18

S.C. ORTOPEDICA S.R.L.

FEORP00015714/30.06.2021

2.639,00

2.639,00

FEORP00015713/30.06.2021

6.510,81

6.510,81

TOTAL FURNIZOR:

9.874,54

9.874,54

1800771/30.06.2021

7.794,66

7.794,66

1800774/30.06.2021

577,08

577,08

1800775/30.06.2021

346,25

346,25

1800773/30.06.2021

14.760,75

14.760,75

3500775/30.06.2021

263,50

263,50

1800772/30.06.2021

24.388,24

24.388,24

1601338/30.06.2021

263,50

263,50

1800770/16.06.2021

3.168,00

99,34

1800779/21.07.2021

4.383,48

892,17

1800778/21.07.2021

18.980,83

18.980,83

1800777/21.07.2021

4.538,94

4.538,94

TOTAL FURNIZOR:

79.465,23

72.905,26

12/30.06.2021

7.971,18

7.971,18

S.C. PHARMA TELNET S.R.L.

TOTAL FURNIZOR:

7.971,18

7.971,18

19

S.C. ORTOPROFIL PROD ROMANIA S.R.L.

FEORP00015714/30.06.2021

2.639,00

2.639,00

FEORP00015713/30.06.2021

6.510,81

6.510,81

TOTAL FURNIZOR:

9.874,54

9.874,54

1800771/30.06.2021

7.794,66

7.794,66

1800774/30.06.2021

577,08

577,08

1800775/30.06.2021

346,25

346,25

1800773/30.06.2021

14.760,75

14.760,75

3500775/30.06.2021

263,50

263,50

1800772/30.06.2021

24.388,24

24.388,24

1601338/30.06.2021

263,50

263,50

1800770/16.06.2021

3.168,00

99,34

1800779/21.07.2021

4.383,48

892,17

1800778/21.07.2021

18.980,83

18.980,83

1800777/21.07.2021

4.538,94

4.538,94

TOTAL FURNIZOR:

79.465,23

72.905,26

12/30.06.2021

7.971,18

7.971,18

S.C. PHARMA TELNET S.R.L.

TOTAL FURNIZOR:

7.971,18

7.971,18

20

S.C. PHARMA TELNET S.R.L.

FEORP00015714/30.06.2021

2.639,00

2.639,00

FEORP00015713/30.06.2021

6.510,81

6.510,81

TOTAL FURNIZOR:

9.874,54

9.874,54

1800771/30.06.2021

7.794,66

7.794,66

1800774/30.06.2021

577,08

577,08

1800775/30.06.2021

346,25

346,25

1800773/30.06.2021

14.760,75

14.760,75

3500775/30.06.2021

263,50

263,50

1800772/30.06.2021

24.388,24

24.388,24

1601338/30.06.2021

263,50

263,50

1800770/16.06.2021

3.168,00

99,34

1800779/21.07.2021

4.383,48

892,17

1800778/21.07.2021

18.980,83

18.980,83

1800777/21.07.2021

4.538,94

4.538,94

TOTAL FURNIZOR:

79.465,23

72.905,26

12/30.06.2021

7.971,18

7.971,18

S.C. PHARMA TELNET S.R.L.

TOTAL FURNIZOR:

7.971,18

7.971,18

21	S. C. VALDOMEDICA TRADING S.R.L.	3560/30.06.2021	1.353,17	1.353,17
	<b>TOTAL FURNIZOR:</b>		<b>1.353,17</b>	<b>1.353,17</b>
		1156/30.06.2021	192,36	192,36
		1157/30.06.2021	577,54	577,54
		01155/30.06.2021	243,65	243,65
22	S. C AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	1158/30.06.2021	30.893,01	30.893,01
		117/20.07.2021	20.345,29	20.345,29
		116/19.07.2021	179,54	179,54
	<b>TOTAL FURNIZOR:</b>		<b>52.431,39</b>	<b>52.431,39</b>
	<b>TOTAL GENERAL:</b>		<b>270.559,97</b>	<b>284.000,00</b>

Director Directia Relatii Contractuale  
 Ec. Daniel Călin Surlea



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

