

NR. 14830/18.08.2021



Aprobat,
 General,
 Ec. Carmen Amalia Fagas
 SPECIIL DISPOZITIVE MEDICALE IULIE 2021

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT IULIE 2021
1	S.C. AUDIO NOVA S.R.L.	1801224/30.07.2021	4033,4	4033,4
	TOTAL FURNIZOR:		4033,4	4033,4
2	S.C. ABA HEALTHCARE S.R.L.	1738/31.07.2021	263,5	263,5
	TOTAL FURNIZOR:		263,5	263,5
3	S.C. ACTIV ORTOPEDIC S.R.L.	8841/16.08.2021	3545,32	3545,32
	TOTAL FURNIZOR:		3545,32	3545,32
4	S.C. BIOSINTEX S.R.L.	BSX212998/31.07.2021	9507,01	9507,01
	TOTAL FURNIZOR:		9507,01	9507,01
5	S.C. BIOGEL S.R.L.	BIO 7725/31.07.2021	1056,16	1056,16
	TOTAL FURNIZOR:		1056,16	1056,16
6	S.C. CLARFON S.A.	CLOF 04586/30.07.2021	6050,1	6050,1
	TOTAL FURNIZOR:		6050,1	6050,1
7	S.C. CLAVIROX MEDICAL S.R.L.	766/31.07.2021	2985,93	2985,93
	TOTAL FURNIZOR:		2985,93	2985,93

8	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	12797/30.07.2021	2690,31	2690,31
	TOTAL FURNIZOR:		2690,31	2690,31
9	S.C. INEXTENSO MEDICA S.R.L.	639/31.07.2021	1319,66	1319,66
	TOTAL FURNIZOR:		1319,66	1319,66
	1000212572/31.07.2021	1155,08	1155,08	
	1000212571/31.07.2021	2885,4	2885,4	
10	S.C. LINDE GAZ ROMANIA S.R.L.	1000212968/16.08.2021	2115,96	464,17
	TOTAL FURNIZOR:		6156,44	4504,65
	FCAS 4151/29.07.2021	1008,35	1008,35	
11	S.C. LUGIA NEW SERV S.R.L.	96624/20.07.2021	1.581,00	1.581,00
	TOTAL FURNIZOR:		1008,35	1008,35
	96625/20.07.2021	1.007,70	1.007,70	
	96675/29.07.2021	3.172,74	3.172,74	
12	S.C. MEDICAL EXPRESS S.R.L.	95640/22.07.2021	4.156,96	4.156,96
	88567/30.07.2021	1.989,24	1.989,24	
	89513/30.07.2021	1.909,95	1.909,95	
	TOTAL FURNIZOR:		13.817,59	13.817,59
13	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ 55/31.07.2021	109,00	109,00
	GJ66/31.07.2021	2.115,96	2.115,96	

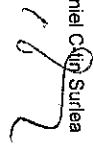
			TOTAL FURNIZOR:		2.224,96		2.224,96
13	S.C. MEDICAL SERVICES FOR NEUROLOGY		MSGJ 42/31.07.2021		9.037,02		9.037,02
			MSGJ 43/13.08.2021		4.543,62		4.543,62
			TOTAL FURNIZOR:		13.580,64		13.580,64
14	S.C. MEDCYM SAVE S.R.L.		88/09.07.2021		4.441,53		4.441,53
			89/19.07.2021		4.441,53		4.441,53
			90/23.07.2021		1.480,51		1.480,51
			91/12.08.2021		11.844,09		11.844,09
			TOTAL FURNIZOR:		22.207,65		22.207,65
15	S.C. M-G EXIM ROMITALLA S.R.L.		MGRX 1107/31.07.2021		1.852,76		1.852,76
			TOTAL FURNIZOR:		1.852,76		1.852,76
			1493/20.07.2021		1.923,60		1.923,60
16	S.C. MESSER MEDICAL HOME CARE RO S.R.L.		1494/20.07.2021		76,94		76,94
			1521/31.07.2021		769,44		769,44
			TOTAL FURNIZOR:		2.769,98		2.769,98
17	S.C. MICROCOMPUTER SERVICE S.A.		MCFE26/31.07.2021		192,36		192,36
			TOTAL FURNIZOR:		192,36		192,36
18	S.C. MOTIVATION S.R.L.		320210494/30.07.2021		21.777,90		21.777,90
			720210189/30.07.2021		1.335,06		1.335,06
			620210171/30.07.2021		1.772,66		1.772,66
			TOTAL FURNIZOR:		24.885,62		24.885,62

		320210532/16.08.2021	18.449,93	18.449,93
		TOTAL FURNIZOR:	43.335,55	43.335,55
		FEORP00015901/31.07.2021	13.394,38	13.394,38
		FEORP00015904/31.07.2021	192,36	192,36
		FEORP00015905/31.07.2021	384,72	384,72
19	S.C. ORTOPEDICA S.R.L.	FEORP00015906/31.07.2021	564,43	564,43
		FEORP00015903/31.07.2021	3.629,46	3.629,46
		TOTAL FURNIZOR:	18.165,35	18.165,35
20	S.C. ORTOPROTETICA S.R.L.	OPC 27535/30.07.2021	2.542,41	2.542,41
		TOTAL FURNIZOR:	2.542,41	2.542,41
		1601352/31.07.2021	263,50	263,50
		1800780/30.07.2021	18.591,13	18.591,13
		1800782/30.07.2021	24.281,51	24.281,51
21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800781/30.07.2021	1.374,96	1.374,96
		1800785/30.07.2021	147,48	147,48
		3500783/28.07.2021	263,50	263,50
		2601042/30.07.2021	1.215,53	1.215,53
		1800783/30.07.2021	1.885,13	1.885,48

		1800779/21.07.2021	4.383,48	3.491,31
		TOTAL FURNIZOR:	52.386,22	51.468,40
		119069/30.07.2021	2.016,70	2.016,70
22	S.C. PECEF TEHNICA S.R.L.	119066/30.07.2021	2.016,70	2.016,70
		TOTAL FURNIZOR:	4.033,40	4.033,40
23	S.C. PHARMA TELNET S.R.L.	23/31.07.2021	7.971,18	7.971,18
		TOTAL FURNIZOR:	7.971,18	7.971,18
24	S.C. WESOUND AMG S.R.L.	741/31.07.2021	1.852,76	1.852,76
		TOTAL FURNIZOR:	1.852,76	1.852,76
		1191/31.07.2021	11.669,84	11.669,84
		1188/31.07.2021	89,77	89,77
		1341/31.07.2021	134,65	134,65
25	S.C AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	1190/31.07.2021	577,54	577,54
		1189/31.07.2021	192,36	192,36
		1342/31.07.2021	141,06	141,06
		1340/31.07.2021	211,60	211,60
		150/16.08.2021	14.003,80	14.003,80

	TOTAL FURNIZOR:	27.020,62	27.020,62
TOTAL GENERAL:		252.569,61	250.000,00

Director Directia Relatii Contractuale
 Ec. Daniel Clap Surlea



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

