

CENTRALIZATOR DE PLATA AMBULATORIU CLINIC FEBRUARIE 2023

Nr crt.	Nume partener	Număr factură	Data factură	Valoare factură	Platit in febr. 2023	Propus spre decontare martie 2023	Ramas de plata
1	AVEPOP MEDICAL S.R.L.	188	09-03-2023	19.597,44		19.597,44	0,00
2	C.M.I. DERMARTOVENEROLOGIE DR. BĂLC IOANA-ALEXANDRA	00038	09-03-2023	17.068,00		17.068,00	0,00
3	C.M.I. DR.NEMETH ERIKA-CARDIOLOGIE	20	09-03-2023	31.243,20		31.243,20	0,00
4	CAB MED DR MARIUS PUSCA SRL	0140	09-03-2023	2.997,12		2.997,12	0,00
5	CAB MED IND DIABET ZAH, NUTRITIE SI BOLI METABOLICE DR.VIASU MARIANA	59	09-03-2023	31.910,40		31.910,40	0,00
6	CAB MED IND PSIHIATRIE DR.CIOBANU GABRIEL	61	09-03-2023	36.304,00		36.304,00	0,00
7	CAB MED M INT DR POP GHEORGHE	189	09-03-2023	18.313,92		18.313,92	0,00
8	CABINET OFTALMOLOGIC DR TRUS MARIA	155	09-03-2023	31.850,20		31.850,20	0,00
9	CABINET MEDICAL DE PSIHIATRIE DR ROMAN MARIA	26	09-03-2023	30.954,24		30.954,24	0,00
10	CARDIOPLUS CENTER SRL	118	28-02-2023	32.344,32		32.344,32	0,00
11	CENTRUL MEDICAL DIACORD SRL	30	09-03-2023	56.297,28		49.808,35	6.488,93
12	CLINICA SOMESAN SRL	20120715	10-03-2023	55.588,80		49.181,53	6.407,27
13	CM OFTALMOLOGIE DR.PETRUT TICULEANU EMILIA	136	09-03-2023	18.650,40		18.650,40	0,00
14	CMI DIABET, NUTRITIE, BOLI METABOLICE DR.BUDURU NICOLETA	22	09-03-2023	22.231,68		22.231,68	0,00
15	CMI DR. NITA CRISTINA-ANTONIA	318	09-03-2023	34.830,72		34.830,72	0,00
16	CMI PSIHIATRIE DR.VANCIU LILIANA	42	09-03-2023	34.515,20		34.515,20	0,00
17	COMPLEX MEDICAL DR DOINA HARLISCA SRL	206	09-03-2023	17.861,76		17.861,76	0,00
18	DARES MED SRL	265	09-03-2023	22.678,80		22.678,80	0,00
19	DERMA DENTAL EXPERT SRL	75	09-03-2023	14.224,00		14.224,00	0,00
20	DERMAPLAST ESTET SRL	0031	09-03-2023	19.776,00		19.776,00	0,00
21	DR.BODNAR.REGENEROL-GHERGULESCU SRL	24	09-03-2023	30.864,48		30.864,48	0,00
22	EUROMEDICA HOSPITAL SA	529	09-03-2023	53.236,40		47.100,28	6.136,12
23	FORTIS DIAGNOSIS CENTER SRL	963	09-03-2023	5.188,80		5.188,80	0,00
24	MEDHELP SRL	571	09-03-2023	56.154,40		49.681,94	6.472,46

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25	ONCOPREMIUM TEAM SRL	8	13-03-2023	83.119,52		73.539,01	9.580,51
26	PEDIMIX SRL	00771	09-03-2023	20.891,52		20.891,52	0,00
27	POLICLINICA DR. DAN	384	09-03-2023	73.372,40		64.915,36	8.457,04
28	PSIHOMED D.C. SRL	77	09-03-2023	76.814,08		67.960,35	8.853,73
29	SANAS	155	09-03-2023	25.204,80		25.204,80	0,00
30	SANTA VITA SRL	138	10-03-2023	8.539,20		8.539,20	0,00
31	SCM POLICLINICA SFANTA MARIA	00017148	10-03-2023	263.419,16		233.056,99	30.362,17
32	SPIT.DE PNEUMOFTIZIOLOGIE 'DR NICOLAE RUSDEA'	13	13-03-2023	89.219,68		78.936,06	10.283,62
33	SPITAL & POLICLINICA SFANTUL IOAN SRL	274	09-03-2023	20.508,40		20.508,40	0,00
34	SPITAL DE PSIHIATRIE CAVNIC	20	09-03-2023	6.906,24		6.906,24	0,00
35	SPITALUL DE BOLI INFECTIOSE SI PSIHIATRIE BAI.A.MARE	31	09-03-2023	79.863,84		70.658,59	9.205,25
36	SPITALUL DE RECUPERARE BORSA	622	13-03-2023	275.705,88		243.927,52	31.778,36
37	SPITALUL JUDETEAN DE URGENTA "DR CONSTANTIN OPRIS" BAI.A.MARE	98	16-03-2023	1.146.931,36		1.014.733,97	132.197,39
38	SPITALUL MUNICIPAL SIGHETU MARMATIEI	3400	13-03-2023	480.264,20		424.908,08	55.356,12
39	SPITALUL ORASENESC TARGU LAPUS	375	09-03-2023	111.430,32		98.586,66	12.843,66
40	SPITALUL ORASENESC VISEU DE SUS	1423	09-03-2023	153.291,80		135.623,11	17.668,69
41	VICTORIA MEDESTET SRL	22	09-03-2023	37.185,60		37.185,60	0,00
42	VISTA VISION SRL	57	09-03-2023	61.033,12		53.998,33	7.034,79
43	VITREUM MEDICAL SRL	84	09-03-2023	26.096,00		26.096,00	0,00
44	XRED 3D CENTER SRL	26	09-03-2023	35.084,88		35.084,88	0,00
	Grand Total			3.769.563,56	0,00	3.410.437,45	359.126,11