

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA OCTOMBRIE 2022

Nr, crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	04-11-2022	20918179	ANGELESCU I. MIHAELA CMI	4.207,50	CP 401	ANGELESCU MIHAELA	4.207,50
2	03-11-2022	20626441	BOLOGAN F. VALERII CMI	2.970,00	CP1008	BOLOGAN VALERII	2.970,00
3	03-11-2022	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENT MARIUS	7.590,00
4	10-11-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	8.167,50	CP 402	LECA-ISTRATE ELENA-COSTINA	8.167,50
5	04-11-2022	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	LOGHINĂ CRISTINA	3.960,00
6	03-11-2022	31457500	LORINCZ STELLA CMI	7.590,00	CP507	LŐRINCZ STELLA	7.590,00
7	02-11-2022	36359545	SC AC PROMED SRL	14.602,50	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	14.602,50
8	11-11-2022	35538488	SC ANDOMED BIOFAM SRL	10.972,50	CP1016	ANDONE MARTHA-IONELA	10.972,50
9	04-11-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	10.147,50	CP508	PIRVU ANGELA	10.147,50
10	04-11-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	10.395,00
11	02-11-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
12	02-11-2022	35330290	SC CEZACON MED SRL	10.972,50	CP306	PALADE DANIEL	10.972,50
13	02-11-2022	35330290	SC CEZACON MED SRL	15.399,00	CP306	BÎRZAN RĂZVAN	15.399,00
14	03-11-2022	BC33	SC CIN MED SRL	15.180,00	CP311	BALAȘA GABRIELA	15.180,00
15	02-11-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	14.190,00	CP01007	ANDRIESCU ISABELA-MIHAELA	14.190,00
16	10-11-2022	15950963	SC GEOMED SRL	6.600,00	CP 404	GEORGESCU OLGA	6.600,00
17	02-11-2022	15749391	SC GEROX MEDICAL SERV SRL	9.570,00	CP506	ADAM GEORGETA-ROXANA	9.570,00
18	03-11-2022	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
19	04-11-2022	35395434	SC MEDVIZ SRL	16.018,50	CP1015	VIZIRU MIHAIL	16.018,50
20	04-11-2022	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
21	10-11-2022	36816264	SC OZONOMED FAM SRL	1.980,00	CP 408	PORUBIN VALERIA	1.980,00
22	02-11-2022	45633843	SC PROMED ANNE'S CENTER SRL	14.520,00	CP1011	DAVID ANNE-MARIE	14.520,00
23	08-11-2022	35326345	SC SEA MEDFAM SRL	3.960,00	CP502	ȘTINGĂ ELENA-ANTOANETA	3.960,00
24	10-11-2022	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	SLABU COSMINA	1.402,50
25	10-11-2022	37715497	SC TEFAMED CLINIC SRL	2.392,50	CP 405	HAZAPARIU GABRIELA	2.392,50
26	10-11-2022	37715497	SC TEFAMED CLINIC SRL	13.009,50	CP 405	TEFELEȘ MIHAELA	13.009,50
27	02-11-2022	37940170	SC VITALEGAMA SRL	4.785,00	CP310	PREPELIȚĂ ANCA	4.785,00
28	02-11-2022	37940170	SC VITALEGAMA SRL	1.402,50	CP 407	PREPELIȚĂ ANCA	1.402,50
29	02-11-2022	19431152	TURCAN P. VALENTINA CMI	3.382,50	CP1005	ȚURCAN VALENTINA	3.382,50
30	02-11-2022	19431152	TURCAN P. VALENTINA CMI	8.415,00	CP505	ȚURCAN VALENTINA	8.415,00
			TOTAL	239.988,00			239.988,00