

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA DECEMBRIE 2021

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonanță
1	06-01-2022	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	2591110037813	ANGELESCU MIHAELA	5.610,00
2	06-01-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	05-01-2022	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	05-01-2022	19546489	DAVID G. ANNE-MARIE CMI	14.520,00	CP1009	2710807040063	DAVID ANNE-MARIE	14.520,00
5	05-01-2022	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	1720704044364	FERENT MARIUS	7.590,00
6	06-01-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	10.560,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	10.560,00
7	05-01-2022	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	2680108040045	LOGHINĂ CRISTINA	2.970,00
8	06-01-2022	31457500	LORINCZ STELLA CMI	9.570,00	CP507	2570716044429	LŐRINCZ STELLA	9.570,00
9	05-01-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	1730501311814	OIEGAR HORATIU-FLORIN	3.960,00
10	05-01-2022	36359545	SC AC PROMED SRL	15.664,50	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	15.664,50
11	05-01-2022	35538488	SC ANDOMED BIOFAM SRL	10.972,50	CP1016	2740114043761	ANDONE MARTHA IONELA	10.972,50
12	05-01-2022	16614554	SC CAB. MED. DR VIZIRU SRL	11.797,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	11.797,50
13	05-01-2022	35330290	SC CEZACON MED SRL	14.160,00	CP306	1681108045908	BÎRZAN RĂZVAN	14.160,00
14	05-01-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
15	05-01-2022	35330290	SC CEZACON MED SRL	8.167,50	CP306	1710515370015	PALADE DANIEL	8.167,50
16	05-01-2022	BC33	SC CIN MED SRL	16.582,50	CP311	2551029045861	BALAȘA GABRIELA	16.582,50
17	05-01-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	14.602,50	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	14.602,50
18	05-01-2022	15950963	SC GEOMED SRL	9.982,50	CP 404	2570503163214	GEORGESCU OLGA	9.982,50
19	06-01-2022	15749391	SC GEROX MEDICAL SERV SRL	8.167,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	8.167,50
20	05-01-2022	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
21	05-01-2022	BC12	SC MALP SRL MOINEȘTI	7.012,50	CP501	2791219045869	SLABU COSMINA	7.012,50
22	05-01-2022	35395434	SC MEDVIZ SRL	17.523,00	CP1015	1691120410013	VIZIRU MIHAIL	17.523,00
23	05-01-2022	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
24	05-01-2022	35326345	SC SEA MEDFAM SRL	7.342,50	CP502	2650501040011	ȘTINGĂ ELENA-ANTOANETA	7.342,50
25	05-01-2022	37715497	SC TEFAMED CLINIC SRL	19.912,50	CP 405	2690103224500	TEFELEȘ MIHAELA	19.912,50
26	05-01-2022	37940170	SC VITALEGAMA SRL	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
27	05-01-2022	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	2581014045875	ȚURCAN VALENTINA	7.012,50
TOTAL				248.631,00				248.631,00