

## CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA FEBRUARIE 2021

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonanță
1	04-03-2021	20918179	ANGELESCU I. MIHAELA CMI	5.775,00	CP 401	2591110037813	ANGELESCU MIHAELA	5.775,00
2	05-03-2021	19610646	BOBEICA C. CARMEN-MADALINA CMI	1.980,00	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	1.980,00
3	05-03-2021	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	03-03-2021	19546489	DAVID G. ANNE-MARIE CMI	13.200,00	CP1009	2710807040063	DAVID ANNE-MARIE	13.200,00
5	03-03-2021	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	1720704044364	FERENȚ MARIUS	5.610,00
6	03-03-2021	19547026	LECA-ISTRATE ELENA-COSTINA CMI	9.405,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	9.405,00
7	04-03-2021	19611250	LOGHINA S. CRISTINA CMI	1.980,00	CP1010	2680108040045	LOGHINĂ CRISTINA	1.980,00
8	03-03-2021	31457500	LORINCZ STELLA CMI	5.610,00	CP507	2570716044429	LŐRINCZ STELLA	5.610,00
9	03-03-2021	20132081	OIEGAR V. HORATIU-FLORIN CMI	4.950,00	CP406	1730501311814	OIEGAR HORAȚIU-FLORIN	4.950,00
10	03-03-2021	20602655	RAPE P. DOREL CMI	7.342,50	CP503	1530813047337	RAPE DOREL	7.342,50
11	03-03-2021	36359545	SC AC PROMED SRL	14.514,00	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	14.514,00
12	03-03-2021	35538488	SC ANDOMED BIOFAM SRL	8.992,50	CP1016	2740114043761	ANDONE MARTHA IONELA	8.992,50
13	03-03-2021	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	10.395,00
14	03-03-2021	35330290	SC CEZACON MED SRL	6.187,50	CP306	1710515370015	PALADE DANIEL	6.187,50
15	03-03-2021	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
16	03-03-2021	35330290	SC CEZACON MED SRL	14.779,50	CP306	1681108045908	BÎRZAN RĂZVAN	14.779,50
17	03-03-2021	BC33	SC CIN MED SRL	15.180,00	CP311	2551029045861	BALAȘA GABRIELA	15.180,00
18	03-03-2021	18925280	SC EURO-MED DIAGNOSTIC SRL	13.200,00	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	13.200,00
19	03-03-2021	15950963	SC GEOMED SRL	11.220,00	CP 404	2570503163214	GEORGESCU OLGA	11.220,00
20	03-03-2021	15749391	SC GEROX MEDICAL SERV SRL	7.590,00	CP506	2580423040020	ADAM GEORGETA-ROXANA	7.590,00
21	03-03-2021	BC12	SC MALP SRL MOINEȘTI	6.637,50	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	6.637,50
22	03-03-2021	BC12	SC MALP SRL MOINEȘTI	5.610,00	CP501	2791219045869	SLABU COSMINA	5.610,00
23	03-03-2021	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
24	03-03-2021	35395434	SC MEDVIZ SRL	16.018,50	CP1015	1691120410013	VIZIRU MIHAIL	16.018,50
25	03-03-2021	35326345	SC SEA MEDFAM SRL	5.940,00	CP502	2650501040011	ȘTINGĂ ELENA-ANTOANETA	5.940,00
26	03-03-2021	37715497	SC TEFAMED CLINIC SRL	13.452,00	CP 405	2690103224500	TEFELEȘ MIHAELA	13.452,00
27	03-03-2021	37940170	SC VITALEGAMA SRL-D	2.805,00	CP310	2651019070021	PREPELIȚĂ ANCA	2.805,00
28	03-03-2021	19431152	TURCAN P. VALENTINA CMI	5.610,00	CP505	2581014045875	TURCAN VALENTINA	5.610,00
29	03-03-2021	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	2581014045875	TURCAN VALENTINA	1.980,00
TOTAL				223.884,00				223.884,00