

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA OCTOMBRIE 2021

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonan țată
1	03-11-202	20918179	ANGELESCU I. MIHAELA CMI	4.207,50	CP 401	2591110037813	ANGELESCU MIHAELA	4.207,50
2	04-11-202	19610646	BOBEICA C. CARMEN-MADALINA CMI	7.590,00	CP 309	2691031043780	BOBEICĂ CARMEN-MADALINA	7.590,00
3	04-11-202	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	04-11-202	19546489	DAVID G. ANNE-MARIE CMI	13.530,00	CP1009	2710807040063	DAVID ANNE-MARIE	13.530,00
5	04-11-202	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	1720704044364	FERENT MARIUS	5.610,00
6	08-11-202	19547026	LECA-ISTRATE ELENA-COSTINA CMI	9.982,50	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	9.982,50
7	08-11-202	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	2680108040045	LOGHINĂ CRISTINA	3.960,00
8	03-11-202	31457500	LORINCZ STELLA CMI	11.550,00	CP507	2570716044429	LÖRINCZ STELLA	11.550,00
9	03-11-202	20132081	OIEGAR V. HORATIU-FLORIN CMI	5.940,00	CP406	1730501311814	OIEGAR HORATIU-FLORIN	5.940,00
10	03-11-202	36359545	SC AC PROMED SRL	16.284,00	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	16.284,00
11	03-11-202	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	2740114043761	ANDONE MARTHA IONELA	9.570,00
12	03-11-202	16614554	SC CAB. MED. DR VIZIRU SRL	11.797,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	11.797,50
13	03-11-202	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
14	03-11-202	35330290	SC CEZACON MED SRL	9.381,00	CP306	1681108045908	BÎRZAN RĂZVAN	9.381,00
15	03-11-202	35330290	SC CEZACON MED SRL	8.992,50	CP306	1710515370015	PALADE DANIEL	8.992,50
16	03-11-202	BC33	SC CIN MED SRL	15.180,00	CP311	2551029045861	BALAȘA GABRIELA	15.180,00
17	03-11-202	18925280	SC EURO-MED DIAGNOSTIC SRL	14.602,50	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	14.602,50
18	03-11-202	15950963	SC GEOMED SRL	10.972,50	CP 404	2570503163214	GEORGESCU OLGA	10.972,50
19	03-11-202	15749391	SC GEROX MEDICAL SERV SRL	10.972,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	10.972,50
20	03-11-202	BC12	SC MALP SRL MOINEȘTI	8.761,50	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	8.761,50
21	03-11-202	BC12	SC MALP SRL MOINEȘTI	4.207,50	CP501	2791219045869	SLABU COSMINA	4.207,50
22	03-11-202	35395434	SC MEDVIZ SRL	17.523,00	CP1015	1691120410013	VIZIRU MIHAIL	17.523,00
23	03-11-202	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
24	03-11-202	35326345	SC SEA MEDFAM SRL	8.745,00	CP502	2650501040011	ȘTINGĂ ELENA-ANTOANETA	8.745,00
25	03-11-202	37715497	SC TEFAMED CLINIC SRL	19.470,00	CP 405	2690103224500	TEFELEȘ MIHAELA	19.470,00
26	03-11-202	37940170	SC VITALEGAMA SRL-D	4.785,00	CP310	2651019070021	PREPELIȚĂ ANCA	4.785,00
27	03-11-202	19431152	TURCAN P. VALENTINA CMI	3.960,00	CP1005	2581014045875	ȚURCAN VALENTINA	3.960,00
28	03-11-202	19431152	TURCAN P. VALENTINA CMI	5.610,00	CP505	2581014045875	ȚURCAN VALENTINA	5.610,00
TOTAL				251.104,50				251.104,50