

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA FEBRUARIE 2023

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanță
1	03-03-2023	20918179	ANGELESCU I. MIHAELA CMI	4.207,50	CP 401	ANGELESCU MIHAELA	4.207,50
2	09-03-2023	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	BOLOGAN VALERII	1.980,00
3	06-03-2023	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	FERENT MARIUS	5.610,00
4	06-03-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	7.590,00	CP 402	LECA-ISTRATE ELENA-COSTINA	7.590,00
5	03-03-2023	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	LOGHINA CRISTINA	2.970,00
6	06-03-2023	31457500	LORINCZ STELLA CMI	7.590,00	CP507	LORINCZ STELLA	7.590,00
7	07-03-2023	36359545	SC AC PROMED SRL	12.540,00	CP1006	PLEȘCANU VICTORIA	12.540,00
8	07-03-2023	36359545	SC AC PROMED SRL	14.160,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	14.160,00
9	06-03-2023	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	ANDONE MARTHA-IONELA	9.570,00
10	06-03-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	7.590,00	CP508	PIRVU ANGELA	7.590,00
11	03-03-2023	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	10.395,00
12	03-03-2023	35330290	SC CEZACON MED SRL	6.765,00	CP306	NEAȚȘU CIPRIAN-IULIAN	6.765,00
13	03-03-2023	35330290	SC CEZACON MED SRL	16.284,00	CP306	BÎRZAN RĂZVAN	16.284,00
14	03-03-2023	35330290	SC CEZACON MED SRL	3.382,50	CP306	PALADE DANIEL	3.382,50
15	06-03-2023	BC33	SC CIN MED SRL	15.180,00	CP311	BALAȘA GABRIELA	15.180,00
16	03-03-2023	23236508	SC CRISTEA MED SRL	1.980,00	CP509	CRISTEA ANA	1.980,00
17	07-03-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	13.200,00	CP01007	ANDRIESCU ISABELA-MIHAELA	13.200,00
18	06-03-2023	15950963	SC GEOMED SRL	5.610,00	CP 404	GEORGESCU OLGA	5.610,00
19	03-03-2023	15749391	SC GEROX MEDICAL SERV SRL	7.590,00	CP506	ADAM GEORGETA-ROXANA	7.590,00
20	06-03-2023	BC12	SC MALP SRL MOINEȘTI	8.142,00	CP501	COTÎRLET MIHAELA-LILIOARA	8.142,00
21	03-03-2023	35395434	SC MEDVIZ SRL	17.523,00	CP1015	VIZIRU MIHAIL	17.523,00
22	03-03-2023	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
23	03-03-2023	36816264	SC OZONOMED FAM SRL	1.980,00	CP 408	PORUBIN VALERIA	1.980,00
24	03-03-2023	35326345	SC SEA MEDFAM SRL	5.940,00	CP502	ȘTINGĂ ELENA-ANTOANETA	5.940,00
25	03-03-2023	37715497	SC TEFAMED CLINIC SRL	11.770,50	CP 405	TEFELEȘ MIHAELA	11.770,50
26	03-03-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	SLABU COSMINA	1.980,00
27	03-03-2023	37715497	SC TEFAMED CLINIC SRL	3.382,50	CP 405	HAZAPARIU GABRIELA	3.382,50
28	03-03-2023	37715497	SC TEFAMED CLINIC SRL	8.167,50	CP 405	HIRU IOAN-FLORIN	8.167,50
29	03-03-2023	37940170	SC VITALEGAMA SRL	3.382,50	CP310	PREPELIȚĂ ANCA	3.382,50
30	08-03-2023	19431152	TURCAN P. VALENTINA CMI	5.610,00	CP505	TURCAN VALENTINA	5.610,00
			TOTAL	224.052,00			224.052,00