

## CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA APR 2022

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonan țată
1	06-05-2022	20918179	ANGELESCU I. MIHAELA CMI	7.590,00	CP 401	2591110037813	ANGELESCU MIHAELA	7.590,00
2	04-05-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	09-05-2022	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	04-05-2022	19546489	DAVID G. ANNE-MARIE CMI	13.530,00	CP1009	2710807040063	DAVID ANNE-MARIE	13.530,00
5	04-05-2022	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	1720704044364	FERENȚ MARIUS	7.590,00
6	06-05-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	9.570,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	9.570,00
7	04-05-2022	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	2680108040045	LOGHINĂ CRISTINA	2.970,00
8	06-05-2022	31457500	LORINCZ STELLA CMI	8.167,50	CP507	2570716044429	LÖRINCZ STELLA	8.167,50
9	04-05-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	1730501311814	OIEGAR HORAȚIU-FLORIN	3.960,00
10	06-05-2022	36359545	SC AC PROMED SRL	15.841,50	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	15.841,50
11	04-05-2022	35538488	SC ANDOMED BIOFAM SRL	8.992,50	CP1016	2740114043761	ANDONE MARTHA-IONELA	8.992,50
12	09-05-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	9.570,00	CP508	2560427044428	PIRVU ANGELA	9.570,00
13	04-05-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.972,50	CP1001	2730814410020	VIZIRU-ZGHIBARTĂ LILIANA	10.972,50
14	04-05-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
15	04-05-2022	35330290	SC CEZACON MED SRL	17.523,00	CP306	1681108045908	BÎRZAN RĂZVAN	17.523,00
16	04-05-2022	35330290	SC CEZACON MED SRL	8.992,50	CP306	1710515370015	PALADE DANIEL	8.992,50
17	04-05-2022	BC33	SC CIN MED SRL	12.375,00	CP311	2551029045861	BALAȘA GABRIELA	12.375,00
18	04-05-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	15.180,00	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	15.180,00
19	04-05-2022	15950963	SC GEOMED SRL	10.972,50	CP 404	2570503163214	GEORGESCU OLGA	10.972,50
20	06-05-2022	15749391	SC GEROX MEDICAL SERV SRL	8.992,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	8.992,50
21	04-05-2022	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
22	04-05-2022	35395434	SC MEDVIZ SRL	16.018,50	CP1015	1691120410013	VIZIRU MIHAIL	16.018,50
23	04-05-2022	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
24	04-05-2022	35326345	SC SEA MEDFAM SRL	5.940,00	CP502	2650501040011	STÎNGĂ ELENA-ANTOANETA	5.940,00
25	04-05-2022	37715497	SC TEFAMED CLINIC SRL	17.523,00	CP 405	2690103224500	TEFELEȘ MIHAELA	17.523,00
26	04-05-2022	37940170	SC VITALEGAMA SRL	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
27	04-05-2022	19431152	TURCAN P. VALENTINA CMI	3.960,00	CP1005	2581014045875	TURCAN VALENTINA	3.960,00
28	04-05-2022	19431152	TURCAN P. VALENTINA CMI	6.187,50	CP505	2581014045875	TURCAN VALENTINA	6.187,50
			TOTAL	#####				247.369,50