

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA AUGUST 2023

| Nr. crt. | Data trimitere | Cod partener | Nume partener | Valoare | Nr. contract furnizor | Nume subcontractor | Valoare neordonanțată |
|--------------|----------------|--------------|----------------------------------|-------------------|-----------------------|----------------------------|-----------------------|
| 1 | 08-09-2023 | 20918179 | ANGELESCU I. MIHAELA CMI | 5.610,00 | CP 401 | ANGELESCU MIHAELA | 5.610,00 |
| 2 | 08-09-2023 | 20626441 | BOLOGAN F. VALERII CMI | 4.207,50 | CP1008 | BOLOGAN VALERII | 4.207,50 |
| 3 | 11-09-2023 | 19431004 | DASCALU A. MIRELA CMI | 1.980,00 | CP1017 | DASCĂLU MIRELA | 1.980,00 |
| 4 | 08-09-2023 | 19515261 | FERENT M. MARIUS CMI | 4.207,50 | CP1013 | FERENȚ MARIUS | 4.207,50 |
| 5 | 06-09-2023 | 19547026 | LECA-ISTRATE ELENA-COSTINA CMI | 7.012,50 | CP 402 | LECA-ISTRATE ELENA-COSTINA | 7.012,50 |
| 6 | 05-09-2023 | 19611250 | LOGHINA S. CRISTINA CMI | 3.960,00 | CP1010 | LOGHINĂ CRISTINA | 3.960,00 |
| 7 | 05-09-2023 | 41724841 | ROTARU-NANU OANA NICOLETA CMI | 1.980,00 | CP510 | ROTARU-NANU OANA-NICOLETA | 1.980,00 |
| 8 | 05-09-2023 | 36359545 | SC AC PROMED SRL | 13.540,50 | CP1006 | ANDRIESCU DUMITRU-CĂTĂLIN | 13.540,50 |
| 9 | 05-09-2023 | 36359545 | SC AC PROMED SRL | 11.880,00 | CP1006 | PLEȘCANU VICTORIA | 11.880,00 |
| 10 | 06-09-2023 | 35538488 | SC ANDOMED BIOFAM SRL | 10.147,50 | CP1016 | ANDONE MARTHA-IONELA | 10.147,50 |
| 11 | 07-09-2023 | 16453849 | SC CAB. MED. DR PIRVU ANGELA SRL | 10.972,50 | CP508 | PIRVU ANGELA | 10.972,50 |
| 12 | 05-09-2023 | 16614554 | SC CAB. MED. DR VIZIRU SRL | 11.797,50 | CP1001 | VIZIRU-ZGHIBARȚĂ LILIANA | 11.797,50 |
| 13 | 05-09-2023 | 35330290 | SC CEZACON MED SRL | 6.187,50 | CP306 | PALADE DANIEL | 6.187,50 |
| 14 | 05-09-2023 | 35330290 | SC CEZACON MED SRL | 18.408,00 | CP306 | BÎRZAN RĂZVAN | 18.408,00 |
| 15 | 05-09-2023 | 35330290 | SC CEZACON MED SRL | 3.960,00 | CP306 | NEAÇSU CIPRIAN-IULIAN | 3.960,00 |
| 16 | 05-09-2023 | BC33 | SC CIN MED SRL | 16.582,50 | CP311 | BALAȘA GABRIELA | 16.582,50 |
| 17 | 06-09-2023 | 18925280 | SC EURO-MED DIAGNOSTIC SRL | 16.005,00 | CP01007 | ANDRIESCU ISABELA-MIHAELA | 16.005,00 |
| 18 | 05-09-2023 | 15950963 | SC GEOMED SRL | 7.012,50 | CP 404 | GEORGESCU OLGA | 7.012,50 |
| 19 | 05-09-2023 | 15749391 | SC GEROX MEDICAL SERV SRL | 9.570,00 | CP506 | ADAM GEORGETA-ROXANA | 9.570,00 |
| 20 | 08-09-2023 | BC12 | SC MALP SRL MOINEȘTI | 9.570,00 | CP501 | LÓRINCZ STELLA | 9.570,00 |
| 21 | 08-09-2023 | BC12 | SC MALP SRL MOINEȘTI | 5.133,00 | CP501 | COTÎRLEȚ MIHAELA-LILIOARA | 5.133,00 |
| 22 | 05-09-2023 | 35395434 | SC MEDVIZ SRL | 3.382,50 | CP1015 | TUTULAN ANA | 3.382,50 |
| 23 | 05-09-2023 | 35395434 | SC MEDVIZ SRL | 18.408,00 | CP1015 | VIZIRU MIHAIL | 18.408,00 |
| 24 | 05-09-2023 | 35326345 | SC SEA MEDFAM SRL | 4.785,00 | CP502 | STÎNGĂ ELENA-ANTOANETA | 4.785,00 |
| 25 | 05-09-2023 | 37715497 | SC TEFAMED CLINIC SRL | 3.960,00 | CP 405 | SLABU COSMINA | 3.960,00 |
| 26 | 05-09-2023 | 37715497 | SC TEFAMED CLINIC SRL | 21.151,50 | CP 405 | TEFELEȘ MIHAELA | 21.151,50 |
| 27 | 05-09-2023 | 37715497 | SC TEFAMED CLINIC SRL | 3.960,00 | CP 405 | HAZAPARIU GABRIELA | 3.960,00 |
| 28 | 05-09-2023 | 37940170 | SC VITALEGAMA SRL | 1.402,50 | CP 407 | PREPELIȚĂ ANCA | 1.402,50 |
| 29 | 05-09-2023 | 37940170 | SC VITALEGAMA SRL | 3.382,50 | CP310 | PREPELIȚĂ ANCA | 3.382,50 |
| 30 | 05-09-2023 | 37940170 | SC VITALEGAMA SRL | 1.402,50 | CP310 | HAZAPARIU GABRIELA | 1.402,50 |
| 31 | 05-09-2023 | 19431152 | TURCAN P. VALENTINA CMI | 7.012,50 | CP505 | ȚURCAN VALENTINA | 7.012,50 |
| TOTAL | | | | 248.571,00 | | | 248.571,00 |