

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA IANUARIE 2021

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonanță
1	04-02-2021	20918179	ANGELESCU I. MIHAELA CMI	4.785,00	CP 401	2591110037813	ANGELESCU MIHAELA	4.785,00
2	03-02-2021	19610646	BOBEICA C. CARMEN-MADALINA CMI	1.980,00	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	1.980,00
3	03-02-2021	20626441	BOLOGAN F. VALERII CMI	2.970,00	CP1008	1621029046660	BOLOGAN VALERII	2.970,00
4	03-02-2021	19546489	DAVID G. ANNE-MARIE CMI	14.190,00	CP1009	2710807040063	DAVID ANNE-MARIE	14.190,00
5	03-02-2021	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	1720704044364	FERENT MARIUS	7.590,00
6	03-02-2021	19547026	LECA-ISTRATE ELENA-COSTINA CMI	8.415,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	8.415,00
7	03-02-2021	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	2680108040045	LOGHINĂ CRISTINA	2.970,00
8	03-02-2021	31457500	LORINCZ STELLA CMI	6.187,50	CP507	2570716044429	LÖRINCZ STELLA	6.187,50
9	03-02-2021	20132081	OIEGAR V. HORATIU-FLORIN CMI	7.920,00	CP406	1730501311814	OIEGAR HORĂȚIU-FLORIN	7.920,00
10	03-02-2021	20602655	RAPE P. DOREL CMI	8.745,00	CP503	1530813047337	RAPE DOREL	8.745,00
11	05-02-2021	36359545	SC AC PROMED SRL	16.638,00	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	16.638,00
12	03-02-2021	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	2740114043761	ANDONE MARTHA IONELA	9.570,00
13	04-02-2021	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	10.395,00
14	03-02-2021	35330290	SC CEZACON MED SRL	10.972,50	CP306	1710515370015	PALADE DANIEL	10.972,50
15	03-02-2021	35330290	SC CEZACON MED SRL	13.275,00	CP306	1681108045908	BÎRZAN RĂZVAN	13.275,00
16	03-02-2021	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
17	03-02-2021	BC33	SC CIN MED SRL	15.180,00	CP311	2551029045861	BALAȘA GABRIELA	15.180,00
18	03-02-2021	18925280	SC EURO-MED DIAGNOSTIC SRL	14.190,00	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	14.190,00
19	03-02-2021	15950963	SC GEOMED SRL	9.817,50	CP 404	2570503163214	GEORGESCU OLGA	9.817,50
20	03-02-2021	15749391	SC GEROX MEDICAL SERV SRL	7.590,00	CP506	2580423040020	ADAM GEORGETA-ROXANA	7.590,00
21	03-02-2021	BC12	SC MALP SRL MOINEȘTI	10.885,50	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	10.885,50
22	03-02-2021	BC12	SC MALP SRL MOINEȘTI	5.610,00	CP501	2791219045869	SLABU COSMINA	5.610,00
23	05-02-2021	35395434	SC MEDVIZ SRL	17.523,00	CP1015	1691120410013	VIZIRU MIHAIL	17.523,00
24	05-02-2021	35395434	SC MEDVIZ SRL	3.960,00	CP1015	2600328047796	TUTULAN ANA	3.960,00
25	03-02-2021	36816264	SC OZONOMED FAM SRL	1.980,00	CP 307	2760726225652	PORUBIN VALERIA	1.980,00
26	05-02-2021	35326345	SC SEA MEDFAM SRL	5.940,00	CP502	2650501040011	STÎNGĂ ELENA-ANTOANETA	5.940,00
27	03-02-2021	37715497	SC TEFAMED CLINIC SRL	20.266,50	CP 405	2690103224500	TEFELEȘ MIHAELA	20.266,50
28	05-02-2021	37940170	SC VITALEGAMA SRL-D	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
29	03-02-2021	19431152	TURCAN P. VALENTINA CMI	5.610,00	CP505	2581014045875	TURCAN VALENTINA	5.610,00
30	03-02-2021	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	2581014045875	TURCAN VALENTINA	1.980,00
			TOTAL	254.478,00				254.478,00