

**CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA MAI 2021**

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonanță
1	07-06-2021	20918179	ANGELESCU I. MIHAELA CMI	4.372,50	CP 401	2591110037813	ANGELESCU MIHAELA	4.372,50
2	03-06-2021	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	03-06-2021	20626441	BOLOGAN F. VALERII CMI	2.970,00	CP1008	1621029046660	BOLOGAN VALERII	2.970,00
4	03-06-2021	19546489	DAVID G. ANNE-MARIE CMI	14.520,00	CP1009	2710807040063	DAVID ANNE-MARIE	14.520,00
5	08-06-2021	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	1720704044364	FERENȚ MARIUS	5.610,00
6	07-06-2021	19547026	LECA-ISTRATE ELENA-COSTINA CMI	13.200,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	13.200,00
7	03-06-2021	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	2680108040045	LOGHINĂ CRISTINA	2.970,00
8	08-06-2021	31457500	LORINCZ STELLA CMI	10.147,50	CP507	2570716044429	LŐRINCZ STELLA	10.147,50
9	03-06-2021	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	1730501311814	OIEGAR HORĂȚIU-FLORIN	3.960,00
10	03-06-2021	36359545	SC AC PROMED SRL	16.284,00	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	16.284,00
11	03-06-2021	35538488	SC ANDOMED BIOFAM SRL	10.147,50	CP1016	2740114043761	ANDONE MARTHA IONELA	10.147,50
12	03-06-2021	16614554	SC CAB. MED. DR VIZIRU SRL	11.797,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	11.797,50
13	08-06-2021	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEAÇȘU CIPRIAN-IULIAN	3.960,00
14	08-06-2021	35330290	SC CEZACON MED SRL	13.275,00	CP306	1681108045908	BÎRZAN RĂZVAN	13.275,00
15	08-06-2021	35330290	SC CEZACON MED SRL	9.570,00	CP306	1710515370015	PALADE DANIEL	9.570,00
16	03-06-2021	BC33	SC CIN MED SRL	15.757,50	CP311	2551029045861	BALAȘA GABRIELA	15.757,50
17	03-06-2021	18925280	SC EURO-MED DIAGNOSTIC SRL	14.190,00	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	14.190,00
18	03-06-2021	15950963	SC GEOMED SRL	11.962,50	CP 404	2570503163214	GEORGESCU OLGA	11.962,50
19	03-06-2021	15749391	SC GEROX MEDICAL SERV SRL	8.992,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	8.992,50
20	03-06-2021	BC12	SC MALP SRL MOINEȘTI	12.390,00	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	12.390,00
21	03-06-2021	BC12	SC MALP SRL MOINEȘTI	5.610,00	CP501	2791219045869	SLABU COSMINA	5.610,00
22	03-06-2021	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
23	03-06-2021	35395434	SC MEDVIZ SRL	17.523,00	CP1015	1691120410013	VIZIRU MIHAIL	17.523,00
24	03-06-2021	35326345	SC SEA MEDFAM SRL	5.940,00	CP502	2650501040011	STÎNGĂ ELENA-ANTOANETA	5.940,00
25	03-06-2021	37715497	SC TEFAMED CLINIC SRL	17.523,00	CP 405	2690103224500	TEFELEȘ MIHAELA	17.523,00
26	07-06-2021	37940170	SC VITALEGAMA SRL-D	4.785,00	CP310	2651019070021	PREPELIȚĂ ANCA	4.785,00
27	03-06-2021	19431152	TURCAN P. VALENTINA CMI	3.960,00	CP1005	2581014045875	TURCAN VALENTINA	3.960,00
28	08-06-2021	19431152	TURCAN P. VALENTINA CMI	7.590,00	CP505	2581014045875	TURCAN VALENTINA	7.590,00
			<b>TOTAL</b>	<b>254.370,00</b>				<b>254.370,00</b>