

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA IANUARIE 2023

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanță
1	03-02-2023	20918179	ANGELESCU I. MIHAELA CMI	4.207,50	CP 401	ANGELESCU MIHAELA	4.207,50
2	02-02-2023	20626441	BOLOGAN F. VALERII CMI	4.207,50	CP1008	BOLOGAN VALERII	4.207,50
3	01-02-2023	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	FERENT MARIUS	5.610,00
4	02-02-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	7.590,00	CP 402	LECA-ISTRATE ELENA-COSTINA	7.590,00
5	06-02-2023	19611250	LOGHINA S. CRISTINA CMI	5.362,50	CP1010	LOGHINA CRISTINA	5.362,50
6	07-02-2023	31457500	LORINCZ STELLA CMI	8.167,50	CP507	LORINCZ STELLA	8.167,50
7	06-02-2023	36359545	SC AC PROMED SRL	15.399,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	15.399,00
8	06-02-2023	36359545	SC AC PROMED SRL	14.355,00	CP1006	PLEȘCANU VICTORIA	14.355,00
9	06-02-2023	35538488	SC ANDOMED BIOFAM SRL	10.972,50	CP1016	ANDONE MARTHA-IONELA	10.972,50
10	06-02-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	4.785,00	CP508	PIRVU ANGELA	4.785,00
11	02-02-2023	16614554	SC CAB. MED. DR VIZIRU SRL	12.375,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	12.375,00
12	07-02-2023	35330290	SC CEZACON MED SRL	16.903,50	CP306	BIRZAN RĂZVAN	16.903,50
13	07-02-2023	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
14	07-02-2023	35330290	SC CEZACON MED SRL	7.590,00	CP306	PALADE DANIEL	7.590,00
15	02-02-2023	BC33	SC CIN MED SRL	15.757,50	CP311	BĂLAȘA GABRIELA	15.757,50
16	02-02-2023	23236508	SC CRISTEA MED SRL	1.980,00	CP509	CRISTEA ANA	1.980,00
17	06-02-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	11.550,00	CP01007	ANDRIESCU ISABELA-MIHAELA	11.550,00
18	01-02-2023	15950963	SC GEOMED SRL	8.167,50	CP 404	GEORGESCU OLGA	8.167,50
19	01-02-2023	15749391	SC GEROX MEDICAL SERV SRL	8.167,50	CP506	ADAM GEORGETA-ROXANA	8.167,50
20	02-02-2023	BC12	SC MALP SRL MOINEȘTI	12.390,00	CP501	COTÎRLET MIHAELA-LILIOARA	12.390,00
21	03-02-2023	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
22	03-02-2023	35395434	SC MEDVIZ SRL	18.142,50	CP1015	VIZIRU MIHAIL	18.142,50
23	06-02-2023	36816264	SC OZONOMED FAM SRL	1.980,00	CP 408	PORUBIN VALERIA	1.980,00
24	01-02-2023	35326345	SC SEA MEDFAM SRL	6.187,50	CP502	ȘTINGĂ ELENA-ANTOANETA	6.187,50
25	02-02-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	HAZAPARIU GABRIELA	1.980,00
26	02-02-2023	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	SLABU COSMINA	1.402,50
27	02-02-2023	37715497	SC TEFAMED CLINIC SRL	6.187,50	CP 405	HIRU IOAN-FLORIN	6.187,50
28	02-02-2023	37715497	SC TEFAMED CLINIC SRL	17.523,00	CP 405	TEFELEȘ MIHAELA	17.523,00
29	02-02-2023	37940170	SC VITALEGAMA SRL	1.980,00	CP 407	PREPELIȚĂ ANCA	1.980,00
30	02-02-2023	37940170	SC VITALEGAMA SRL	6.765,00	CP310	PREPELIȚĂ ANCA	6.765,00
31	01-02-2023	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	TURCAN VALENTINA	1.980,00
32	02-02-2023	19431152	TURCAN P. VALENTINA CMI	8.992,50	CP505	TURCAN VALENTINA	8.992,50
TOTAL				254.598,00			254.598,00