

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA IANUARIE 2022

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonanțată
1	04-02-2022	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	2591110037813	ANGELESCU MIHAELA	5.610,00
2	03-02-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	04-02-2022	20626441	BOLOGAN F. VALERII CMI	4.207,50	CP1008	1621029046660	BOLOGAN VALERII	4.207,50
4	03-02-2022	19546489	DAVID G. ANNE-MARIE CMI	13.942,50	CP1009	2710807040063	DAVID ANNE-MARIE	13.942,50
5	04-02-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	9.570,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	9.570,00
6	03-02-2022	19611250	LOGHINA S. CRISTINA CMI	4.950,00	CP1010	2680108040045	LOGHINĂ CRISTINA	4.950,00
7	03-02-2022	31457500	LORINCZ STELLA CMI	3.382,50	CP507	2570716044429	LÖRINCZ STELLA	3.382,50
8	03-02-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	5.940,00	CP406	1730501311814	OIEGAR HORĂȚIU-FLORIN	5.940,00
9	07-02-2022	36359545	SC AC PROMED SRL	14.956,50	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	14.956,50
10	07-02-2022	35538488	SC ANDOMED BIOFAM SRL	12.375,00	CP1016	2740114043761	ANDONE MARTHA-IONELA	12.375,00
11	09-02-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	6.187,50	CP508	2560427044428	PÎRVU ANGELA	6.187,50
12	07-02-2022	16614554	SC CAB. MED. DR VIZIRU SRL	13.777,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	13.777,50
13	03-02-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
14	03-02-2022	35330290	SC CEZACON MED SRL	15.399,00	CP306	1681108045908	BÎRZAN RĂZVAN	15.399,00
15	03-02-2022	35330290	SC CEZACON MED SRL	9.570,00	CP306	1710515370015	PALADE DANIEL	9.570,00
16	03-02-2022	BC33	SC CIN MED SRL	15.180,00	CP311	2551029045861	BALAȘA GABRIELA	15.180,00
17	04-02-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	12.787,50	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	12.787,50
18	03-02-2022	15950963	SC GEOMED SRL	10.560,00	CP 404	2570503163214	GEORGESCU OLGA	10.560,00
19	11-02-2022	15749391	SC GEROX MEDICAL SERV SRL	10.147,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	10.147,50
20	04-02-2022	BC12	SC MALP SRL MOINEȘTI	12.390,00	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	12.390,00
21	07-02-2022	35395434	SC MEDVIZ SRL	3.960,00	CP1015	2600328047796	TUTULAN ANA	3.960,00
22	07-02-2022	35395434	SC MEDVIZ SRL	19.027,50	CP1015	1691120410013	VIZIRU MIHAIL	19.027,50
23	03-02-2022	35326345	SC SEA MEDFAM SRL	10.972,50	CP502	2650501040011	ȘTINGĂ ELENA-ANTOANETA	10.972,50
24	10-02-2022	37715497	SC TEFAMED CLINIC SRL	19.470,00	CP 405	2690103224500	TEFELEȘ MIHAELA	19.470,00
25	03-02-2022	37940170	SC VITALEGAMA SRL	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
26	03-02-2022	19431152	TURCAN P. VALENTINA CMI	7.590,00	CP505	2581014045875	ȚURCAN VALENTINA	7.590,00
27	03-02-2022	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	2581014045875	ȚURCAN VALENTINA	1.980,00
			TOTAL	254.658,00				254.658,00