

**CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA IULIE 2022**

<b>Nr. crt.</b>	<b>Data trimitere</b>	<b>Cod partener</b>	<b>Nume partener</b>	<b>Valoare</b>	<b>Nr. contract furnizor</b>	<b>Nume subcontractor</b>	<b>Valoare neordonanțată</b>
1	04-08-2022	20918179	ANGELESCU I. MIHAELA CMI	7.012,50	CP 401	ANGELESCU MIHAELA	7.012,50
2	04-08-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	4.785,00	CP 309	BOBEICĂ CARMEN-MĂDĂLINA	4.785,00
3	03-08-2022	20626441	BOLOGAN F. VALERII CMI	2.392,50	CP1008	BOLOGAN VALERII	2.392,50
4	04-08-2022	19515261	FERENT M. MARIUS CMI	6.187,50	CP1013	FERENȚ MARIUS	6.187,50
5	03-08-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	6.765,00	CP 402	LECA-ISTRATE ELENA-COSTINA	6.765,00
6	04-08-2022	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	LOGHINĂ CRISTINA	3.960,00
7	09-08-22	31457500	LORINCZ STELLA CMI	10.147,50	CP507	LÖRINCZ STELLA	10.147,50
8	03-08-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	5.940,00	CP406	OIEGAR HORAȚIU-FLORIN	5.940,00
9	03-08-2022	36359545	SC AC PROMED SRL	16.284,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	16.284,00
10	04-08-2022	35538488	SC ANDOMED BIOFAM SRL	10.395,00	CP1016	ANDONE MARTHA-IONELA	10.395,00
11	05-08-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	8.167,50	CP508	PÎRVU ANGELA	8.167,50
12	04-08-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	10.395,00
13	05-08-2022	35330290	SC CEZACON MED SRL	11.151,00	CP306	BÎRZAN RĂZVAN	11.151,00
14	05-08-2022	35330290	SC CEZACON MED SRL	9.570,00	CP306	PALADE DANIEL	9.570,00
15	05-08-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
16	04-08-2022	BC33	SC CIN MED SRL	15.180,00	CP311	BALAȘA GABRIELA	15.180,00
17	03-08-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	14.602,50	CP01007	ANDRIESCU ISABELA-MIHAELA	14.602,50
18	03-08-2022	15950963	SC GEOMED SRL	11.220,00	CP 404	GEORGESCU OLGA	11.220,00
19	09-08-22	15749391	SC GEROX MEDICAL SERV SRL	9.570,00	CP506	ADAM GEORGETA-ROXANA	9.570,00
20	05-08-2022	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
21	04-08-2022	35395434	SC MEDVIZ SRL	3.382,50	CP1015	TUTULAN ANA	3.382,50
22	04-08-2022	35395434	SC MEDVIZ SRL	16.018,50	CP1015	VIZIRU MIHAIL	16.018,50
23	03-08-2022	45633843	SC PROMED ANNE'S CENTER SRL	13.117,50	CP1011	DAVID ANNE-MARIE	13.117,50
24	04-08-2022	35326345	SC SEA MEDFAM SRL	3.382,50	CP502	ȘTINGĂ ELENA-ANTOANETA	3.382,50
25	03-08-2022	37715497	SC TEFAMED CLINIC SRL	19.647,00	CP 405	TEFELEȘ MIHAELA	19.647,00
26	04-08-2022	37940170	SC VITALEGAMA SRL	5.362,50	CP310	PREPELIȚA ANCA	5.362,50
27	04-08-2022	19431152	TURCAN P. VALENTINA CMI	3.960,00	CP1005	ȚURCAN VALENTINA	3.960,00
28	05-08-2022	19431152	TURCAN P. VALENTINA CMI	8.415,00	CP505	ȚURCAN VALENTINA	8.415,00
			<b>TOTAL</b>	<b>251.236,50</b>			<b>251.236,50</b>