

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA IULIE 2023

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	03-08-2023	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	ANGELESCU MIHAELA	5.610,00
2	04-08-2023	20626441	BOLOGAN F. VALERII CMI	3.795,00	CP1008	BOLOGAN VALERII	3.795,00
3	02-08-2023	19431004	DASCALU A. MIRELA CMI	1.980,00	CP1017	DASCĂLU MIRELA	1.980,00
4	03-08-2023	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENȚ MARIUS	7.590,00
5	03-08-2023	19515261	FERENT M. MARIUS CMI	1.980,00	CP312	FERENȚ MARIUS	1.980,00
6	03-08-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	1.402,50	CP 402	LECA-ISTRATE ELENA-COSTINA	1.402,50
7	02-08-2023	19611250	LOGHINA S. CRISTINA CMI	4.950,00	CP1010	LOGHINĂ CRISTINA	4.950,00
8	01-08-2023	41724841	ROTARU-NANU OANA NICOLETA CMI	1.980,00	CP510	ROTARU-NANU OANA-NICOLETA	1.980,00
9	02-08-2023	36359545	SC AC PROMED SRL	16.549,50	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	16.549,50
10	02-08-2023	36359545	SC AC PROMED SRL	10.890,00	CP1006	PLEȘCANU VICTORIA	10.890,00
11	01-08-2023	35538488	SC ANDOMED BIOFAM SRL	8.167,50	CP1016	ANDONE MARTHA-IONELA	8.167,50
12	02-08-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	8.167,50	CP508	PIRVU ANGELA	8.167,50
13	02-08-2023	16614554	SC CAB. MED. DR VIZIRU SRL	11.797,50	CP1001	VIZIRU-ZGHIBARTĂ LILIANA	11.797,50
14	02-08-2023	35330290	SC CEZACON MED SRL	13.894,50	CP306	BÎRZAN RĂZVAN	13.894,50
15	02-08-2023	35330290	SC CEZACON MED SRL	4.785,00	CP306	PALADE DANIEL	4.785,00
16	02-08-2023	35330290	SC CEZACON MED SRL	5.940,00	CP306	NEAȘU CIPRIAN-IULIAN	5.940,00
17	03-08-2023	BC33	SC CIN MED SRL	17.407,50	CP311	BALAȘA GABRIELA	17.407,50
18	02-08-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	14.190,00	CP01007	ANDRIESCU ISABELA-MIHAELA	14.190,00
19	02-08-2023	15950963	SC GEOMED SRL	16.335,00	CP 404	GEORGESCU OLGA	16.335,00
20	02-08-2023	15749391	SC GEROX MEDICAL SERV SRL	9.570,00	CP506	ADAM GEORGETA-ROXANA	9.570,00
21	04-08-2023	BC12	SC MALP SRL MOINEȘTI	8.992,50	CP501	LŐRINCZ STELLA	8.992,50
22	04-08-2023	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
23	03-08-2023	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
24	03-08-2023	35395434	SC MEDVIZ SRL	16.903,50	CP1015	VIZIRU MIHAIL	16.903,50
25	03-08-2023	35326345	SC SEA MEDFAM SRL	3.960,00	CP502	ȘTINGĂ ELENA-ANTOANETA	3.960,00
26	03-08-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	HAZAPARIU GABRIELA	1.980,00
27	03-08-2023	37715497	SC TEFAMED CLINIC SRL	21.151,50	CP 405	TEFELEȘ MIHAELA	21.151,50
28	03-08-2023	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	HIRU IOAN-FLORIN	1.402,50
29	03-08-2023	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	SLABU COSMINA	1.402,50
30	02-08-2023	37940170	SC VITALEGAMA SRL	1.402,50	CP 407	PREPELIȚĂ ANCA	1.402,50
31	02-08-2023	37940170	SC VITALEGAMA SRL	4.785,00	CP310	PREPELIȚĂ ANCA	4.785,00
32	02-08-2023	37940170	SC VITALEGAMA SRL	1.402,50	CP310	HAZAPARIU GABRIELA	1.402,50
33	02-08-2023	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	TURCAN VALENTINA	7.012,50
34	02-08-2023	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	TURCAN VALENTINA	1.980,00
			TOTAL	251.602,50			251.602,50