

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA MAI 2022

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	06-06-2022	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	ANGELESCU MIHAELA	5.610,00
2	06-06-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	BOBEICA CARMEN-MADALINA	3.382,50
3	06-06-2022	20626441	BOLOGAN F. VALERII CMI	2.970,00	CP1008	BOLOGAN VALERII	2.970,00
4	02-06-2022	19546489	DAVID G. ANNE-MARIE CMI	13.530,00	CP1009	DAVID ANNE-MARIE	13.530,00
5	06-06-2022	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENT MARIUS	7.590,00
6	06-06-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	6.187,50	CP 402	LECA-ISTRATE ELENA-COSTINA	6.187,50
7	06-06-2022	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	LOGHINA CRISTINA	2.970,00
8	06-06-2022	31457500	LORINCZ STELLA CMI	4.785,00	CP507	LORINCZ STELLA	4.785,00
9	06-06-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	5.940,00	CP406	OIEGAR HORATIU-FLORIN	5.940,00
10	06-06-2022	36359545	SC AC PROMED SRL	15.664,50	CP1006	ANDRIESCU DUMITRU-CATALIN	15.664,50
11	06-06-2022	35538488	SC ANDOMED BIOFAM SRL	10.395,00	CP1016	ANDONE MARTHA-IONELA	10.395,00
12	08-06-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	9.570,00	CP508	PIRVU ANGELA	9.570,00
13	06-06-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	VIZIRU-ZGHIBARTĂ LILIANA	10.395,00
14	07-06-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
15	07-06-2022	35330290	SC CEZACON MED SRL	9.570,00	CP306	PALADE DANIEL	9.570,00
16	07-06-2022	35330290	SC CEZACON MED SRL	15.664,50	CP306	BIRZAN RĂZVAN	15.664,50
17	06-06-2022	BC33	SC CIN MED SRL	13.777,50	CP311	BALAȘA GABRIELA	13.777,50
18	07-06-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	14.602,50	CP01007	ANDRIESCU ISABELA-MIHAELA	14.602,50
19	06-06-2022	15950963	SC GEOMED SRL	13.200,00	CP 404	GEORGESCU OLGA	13.200,00
20	06-06-2022	15749391	SC GEROX MEDICAL SERV SRL	10.972,50	CP506	ADAM GEORGETA-ROXANA	10.972,50
21	07-06-2022	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
22	06-06-2022	35395434	SC MEDVIZ SRL	17.523,00	CP1015	VIZIRU MIHAIL	17.523,00
23	06-06-2022	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
24	06-06-2022	35326345	SC SEA MEDFAM SRL	6.765,00	CP502	ȘTINGĂ ELENA-ANTOANETA	6.765,00
25	06-06-2022	37715497	SC TEFAMED CLINIC SRL	19.027,50	CP 405	TEFELEȘ MIHAELA	19.027,50
26	06-06-2022	37940170	SC VITALEGAMA SRL	3.382,50	CP310	PREPELIȚĂ ANCA	3.382,50
27	06-06-2022	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	ȚURCAN VALENTINA	1.980,00
28	08-06-2022	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	ȚURCAN VALENTINA	7.012,50
			TOTAL	248.673,00			248.673,00