

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA MAI 2023

| Nr. crt. | Data trimitere | Cod partener | Nume partener | Valoare | Nr. contract furnizor | Nume subcontractor | Valoare neordonanțată |
|--------------|----------------|--------------|----------------------------------|-------------------|-----------------------|----------------------------|-----------------------|
| 1 | 07-06-2023 | 20918179 | ANGELESCU I. MIHAELA CMI | 5.610,00 | CP 401 | ANGELESCU MIHAELA | 5.610,00 |
| 2 | 06-06-2023 | 20626441 | BOLOGAN F. VALERII CMI | 2.805,00 | CP1008 | BOLOGAN VALERII | 2.805,00 |
| 3 | 08-06-2023 | 19431004 | DASCALU A. MIRELA CMI | 1.980,00 | CP1017 | DASCĂLU MIRELA | 1.980,00 |
| 4 | 06-06-2023 | 19515261 | FERENT M. MARIUS CMI | 7.012,50 | CP1013 | FERENȚ MARIUS | 7.012,50 |
| 5 | 07-06-2023 | 19515261 | FERENT M. MARIUS CMI | 1.980,00 | CP312 | FERENȚ MARIUS | 1.980,00 |
| 6 | 07-06-2023 | 19547026 | LECA-ISTRATE ELENA-COSTINA CMI | 10.972,50 | CP 402 | LECA-ISTRATE ELENA-COSTINA | 10.972,50 |
| 7 | 06-06-2023 | 19611250 | LOGHINA S. CRISTINA CMI | 3.960,00 | CP1010 | LOGHINĂ CRISTINA | 3.960,00 |
| 8 | 06-06-2023 | 31457500 | LORINCZ STELLA CMI | 8.167,50 | CP507 | LÖRINCZ STELLA | 8.167,50 |
| 9 | 07-06-2023 | 36359545 | SC AC PROMED SRL | 13.860,00 | CP1006 | PLEȘCANU VICTORIA | 13.860,00 |
| 10 | 07-06-2023 | 36359545 | SC AC PROMED SRL | 16.549,50 | CP1006 | ANDRIESCU DUMITRU-CĂTĂLIN | 16.549,50 |
| 11 | 06-06-2023 | 35538488 | SC ANDOMED BIOFAM SRL | 8.992,50 | CP1016 | ANDONE MARTHA-IONELA | 8.992,50 |
| 12 | 06-06-2023 | 16453849 | SC CAB. MED. DR PIRVU ANGELA SRL | 8.992,50 | CP508 | PIRVU ANGELA | 8.992,50 |
| 13 | 06-06-2023 | 16614554 | SC CAB. MED. DR VIZIRU SRL | 10.972,50 | CP1001 | VIZIRU-ZGHIBĂRȚĂ LILIANA | 10.972,50 |
| 14 | 07-06-2023 | 35330290 | SC CEZACON MED SRL | 14.779,50 | CP306 | BÎRZAN RĂZVAN | 14.779,50 |
| 15 | 07-06-2023 | 35330290 | SC CEZACON MED SRL | 4.785,00 | CP306 | PALADE DANIEL | 4.785,00 |
| 16 | 07-06-2023 | 35330290 | SC CEZACON MED SRL | 6.765,00 | CP306 | NEACȘU CIPRIAN-IULIAN | 6.765,00 |
| 17 | 06-06-2023 | BC33 | SC CIN MED SRL | 15.180,00 | CP311 | BALAȘA GABRIELA | 15.180,00 |
| 18 | 06-06-2023 | 18925280 | SC EURO-MED DIAGNOSTIC SRL | 12.622,50 | CP01007 | ANDRIESCU ISABELA-MIHAELA | 12.622,50 |
| 19 | 06-06-2023 | 15950963 | SC GEOMED SRL | 8.167,50 | CP 404 | GEORGESCU OLGA | 8.167,50 |
| 20 | 06-06-2023 | 15749391 | SC GEROX MEDICAL SERV SRL | 10.972,50 | CP506 | ADAM GEORGETA-ROXANA | 10.972,50 |
| 21 | 06-06-2023 | BC12 | SC MALP SRL MOINEȘTI | 10.266,00 | CP501 | COTÎRLEȚ MIHAELA-LILIOARA | 10.266,00 |
| 22 | 06-06-2023 | 35395434 | SC MEDVIZ SRL | 16.903,50 | CP1015 | VIZIRU MIHAIL | 16.903,50 |
| 23 | 06-06-2023 | 35395434 | SC MEDVIZ SRL | 1.980,00 | CP1015 | TUTULAN ANA | 1.980,00 |
| 24 | 06-06-2023 | 35326345 | SC SEA MEDFAM SRL | 3.382,50 | CP502 | ȘTINGĂ ELENA-ANTOANETA | 3.382,50 |
| 25 | 06-06-2023 | 37715497 | SC TEFAMED CLINIC SRL | 16.903,50 | CP 405 | TEFELEȘ MIHAELA | 16.903,50 |
| 26 | 06-06-2023 | 37715497 | SC TEFAMED CLINIC SRL | 3.960,00 | CP 405 | HAZAPARIU GABRIELA | 3.960,00 |
| 27 | 06-06-2023 | 37715497 | SC TEFAMED CLINIC SRL | 1.402,50 | CP 405 | SLABU COSMINA | 1.402,50 |
| 28 | 07-06-2023 | 37940170 | SC VITALEGAMA SRL | 2.805,00 | CP 407 | PREPELIȚĂ ANCA | 2.805,00 |
| 29 | 07-06-2023 | 37940170 | SC VITALEGAMA SRL | 1.402,50 | CP310 | HAZAPARIU GABRIELA | 1.402,50 |
| 30 | 07-06-2023 | 37940170 | SC VITALEGAMA SRL | 4.785,00 | CP310 | PREPELIȚĂ ANCA | 4.785,00 |
| 31 | 06-06-2023 | 19431152 | TURCAN P. VALENTINA CMI | 7.590,00 | CP505 | TURCAN VALENTINA | 7.590,00 |
| 32 | 06-06-2023 | 19431152 | TURCAN P. VALENTINA CMI | 1.980,00 | CP1005 | TURCAN VALENTINA | 1.980,00 |
| TOTAL | | | | 248.487,00 | | | 248.487,00 |