

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA SEPTEMBRIE 2023

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	04-10-2023	20918179	ANGELESCU I. MIHAELA CMI	7.012,50	CP 401	ANGELESCU MIHAELA	7.012,50
2	04-10-2023	20626441	BOLOGAN F. VALERII CMI	2.805,00	CP1008	BOLOGAN VALERII	2.805,00
3	06-10-2023	19431004	DASCALU A. MIRELA CMI	1.980,00	CP1017	DASCĂLU MIRELA	1.980,00
4	05-10-2023	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENȚ MARIUS	7.590,00
5	05-10-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	7.590,00	CP 402	LECA-ISTRATE ELENA-COSTINA	7.590,00
6	04-10-2023	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	LOGHINA CRISTINA	2.970,00
7	02-10-2023	41724841	ROTARU-NANU OANA NICOLETA CMI	1.980,00	CP510	ROTARU-NANU OANA-NICOLETA	1.980,00
8	03-10-2023	36359545	SC AC PROMED SRL	16.549,50	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	16.549,50
9	03-10-2023	36359545	SC AC PROMED SRL	12.870,00	CP1006	PLEȘCANU VICTORIA	12.870,00
10	03-10-2023	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	ANDONE MARTHA-IONELA	9.570,00
11	03-10-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	7.590,00	CP508	PIRVU ANGELA	7.590,00
12	02-10-2023	16614554	SC CAB. MED. DR VIZIRU SRL	8.415,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	8.415,00
13	06-10-2023	35330290	SC CEZACON MED SRL	5.940,00	CP306	NEACȘU CIPRIAN-IULIAN	5.940,00
14	06-10-2023	35330290	SC CEZACON MED SRL	16.284,00	CP306	BÎRZAN RĂZVAN	16.284,00
15	06-10-2023	35330290	SC CEZACON MED SRL	4.785,00	CP306	PALADE DANIEL	4.785,00
16	02-10-2023	BC33	SC CIN MED SRL	16.582,50	CP311	BALAȘA GABRIELA	16.582,50
17	03-10-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	13.200,00	CP01007	ANDRIESCU ISABELA-MIHAELA	13.200,00
18	05-10-2023	15950963	SC GEOMED SRL	7.590,00	CP 404	GEORGESCU OLGA	7.590,00
19	02-10-2023	15749391	SC GEROX MEDICAL SERV SRL	9.570,00	CP506	ADAM GEORGETA-ROXANA	9.570,00
20	05-10-2023	BC12	SC MALP SRL MOINEȘTI	8.167,50	CP501	LŐRINCZ STELLA	8.167,50
21	05-10-2023	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
22	04-10-2023	35395434	SC MEDVIZ SRL	13.894,50	CP1015	VIZIRU MIHAIL	13.894,50
23	04-10-2023	35395434	SC MEDVIZ SRL	4.785,00	CP1015	TUTULAN ANA	4.785,00
24	03-10-2023	35326345	SC SEA MEDFAM SRL	3.382,50	CP502	STÎNGĂ ELENA-ANTOANETA	3.382,50
25	02-10-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	HAZAPARIU GABRIELA	1.980,00
26	02-10-2023	37715497	SC TEFAMED CLINIC SRL	3.960,00	CP 405	SLABU COSMINA	3.960,00
27	02-10-2023	37715497	SC TEFAMED CLINIC SRL	18.408,00	CP 405	TEFELEȘ MIHAELA	18.408,00
28	02-10-2023	37940170	SC VITALEGAMA SRL	1.980,00	CP 407	PREPELIȚĂ ANCA	1.980,00
29	06-10-2023	37940170	SC VITALEGAMA SRL	1.402,50	CP310	HAZAPARIU GABRIELA	1.402,50
30	06-10-2023	37940170	SC VITALEGAMA SRL	3.382,50	CP310	PREPELIȚĂ ANCA	3.382,50
31	04-10-2023	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	TURCAN VALENTINA	1.980,00
32	04-10-2023	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	TURCAN VALENTINA	7.012,50
			TOTAL	241.474,50			241.474,50