

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA AUGUST 2023

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Valoare medic	valoare asistent	Valoare factura
1	20863120	C.M.I. DR. BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	223/04.09.2023	3,696.00	1,680.00	5,376.00
2	15344177	S.C. MEDOLTIS SRL	DOBRINESCU PETRE	321/05.09.2023	4,048.00	1,840.00	5,888.00
3	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	218/05.09.2023	4,796.00	2,180.00	6,976.00
4	20863103	C.M.I. DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	290/08.09.2023	4,048.00	1,840.00	5,888.00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	729/06.09.2023	3,750.00	1,500.00	5,250.00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	733/06.09.2023	2,904.00	1,320.00	4,224.00
7	20812878	C.M.I. DR. VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	404/08.09.2023	3,168.00	1,440.00	4,608.00
	<b>TOTAL VINTILA VODA</b>						<b>38,210.00</b>
8	19310193	C.M.I. DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	300/05.09.2023	7,980.00	2,660.00	10,640.00
9	20140912	C.M.I. DR.CIMPEANU GINA	CÎMPEANU GINA	42/05.09.2023	6,534.00	1,980.00	8,514.00
10	19742930	C.M.I. DR.DUMITRACHE MIHAELA	DUMITRACHE MIHAELA	223/05.09.2023	6,060.00	2,020.00	8,080.00
11	20862736	C.M.I. DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	305/02.09.2023	5,940.00	1,980.00	7,920.00
12	20915628	C.M.I. DR.ROMAN GEORGETA	NICA GEORGETA	2290/04.09.2023	2,040.00	680.00	2,720.00
13	19669449	C.M.I. DR. TARPAN OANA	TARPAN OANA	258/04.09.2023	7,440.00	2,480.00	9,920.00
	<b>TOTAL VERNESTI</b>						<b>47,794.00</b>
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	497/04.09.2023	2,880.00	960.00	3,840.00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	498/04.09.2023	6,960.00	2,320.00	9,280.00
16	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	499/04.09.2023	9,240.00	2,800.00	12,040.00
17	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	500/04.09.2023	6,540.00	2,180.00	8,720.00
18	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	501/04.09.2023	6,000.00	2,000.00	8,000.00
19	20812878	C.M.I. DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	405/08.09.2023	4,620.00	1,540.00	6,160.00
	<b>TOTAL BERCA</b>						<b>48,040.00</b>
	<b>TOTAL PERMANENTA</b>						<b>134,044.00</b>