

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA SEPTEMBRIE 2023

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Valoare medic	valoare asistent	Valoare factura
1	20863120	C.M.I. DR. BENGĂ ALEXANDRU-CRISTIAN	BENGĂ ALEXANDRU -CRISTIAN	228/06.10.2023	0.00	0.00	0.00
2	15344177	S.C. MEDOLTIS SRL	DOBRINESCU PETRE	323/03.10.2023	0.00	0.00	0.00
3	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	223/02.10.2023	0.00	0.00	0.00
4	20863103	C.M.I. DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	301/06.10.2023	0.00	0.00	0.00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	742/06.10.2023	0.00	0.00	0.00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	743/06.10.2023	0.00	0.00	0.00
7	20812878	C.M.I. DR. VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	406/06.10.2023	0.00	0.00	0.00
	TOTAL VINTILA VODA						0.00
8	19310193	C.M.I. DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	301/03.10.2023	0.00	0.00	0.00
9	20140912	C.M.I. DR.CIMPEANU GINA	CÎMPEANU GINA	48/04.10.2023	6,716.66	0.00	6,716.66
10	19742930	C.M.I. DR.DUMITRACHE MIHAELA	DUMITRACHE MIHAELA	231/04.10.2023	0.00	0.00	0.00
11	20862736	C.M.I. DR.PLEȘA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	308/03.10.2023	0.00	0.00	0.00
12	20915628	C.M.I. DR.ROMAN GEORGETA	NICA GEORGETA	2291/05.10.2023	0.00	0.00	0.00
13	19669449	C.M.I. DR. TARPAN OANA	TARPAN OANA	261/04.10.2023	0.00	0.00	0.00
	TOTAL VERNEȘTI						6,716.66
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	504/06.10.2023	0.00	0.00	0.00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	505/06.10.2023	0.00	0.00	0.00
16	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	506/06.10.2023	0.00	0.00	0.00
17	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	507/06.10.2023	0.00	0.00	0.00
18	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	508/06.10.2023	0.00	0.00	0.00
19	20812878	C.M.I. DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	407/06.10.2023	0.00	0.00	0.00
	TOTAL BERCA						0.00
	TOTAL PERMANENTA						6,716.66