

CENTRALIZATOR DE PLATA LUNA SEPTEMBRIE 2023

Nr.crt	Furnizori	Nr.factură	Data factură	Serv. Raportate / Validate	Suma facturata
1	SC GLOBAL HEALT CARE SRL	67	29-09-2023	12,800.00	12,800.00
				0.00	0.00
Total				12,800.00	12,800.00
2	SC EXPERT MEDICAL TRANSPORT SRL	10	13-10-2023	25,599.99	25,599.99
				0.00	0.00
Total				25599.99	25,599.99
3	CENTRUL MEDICO-PSIHOLOGIC SC PSIHOMEDICA SRL	15	12-10-2023	12,799.98	12,799.98
				0.00	0.00
Total				12,799.98	12,799.98
4	SC BEBESAV TRANS SRL	47	18-10-2023	16,000.00	16,000.00
Total				16,000.00	16,000.00
	TOTAL GENERAL			67,199.97	67,199.97