

## OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA IULIE 2016

| Nr.crt. | Cod furnizor              | Denumire furnizor            | Reprezentant Legal        | Factura/Data    | Nr. ore<br>permane<br>nta | Valoare medic | valoare asistent | Valoare factura  |
|---------|---------------------------|------------------------------|---------------------------|-----------------|---------------------------|---------------|------------------|------------------|
| 1       | 16208874                  | S.C. MEDGEN CRENGUTA SRL     | ILIE-BARBU CRENGUȚA       | 28/31.07.2016   | 92                        | 1.370,80      | 736,00           | 2.106,80         |
| 2       | 20863120                  | C.M.I DR BENGA ALEXANDRU-C   | BENGA ALEXANDRU-CRISTIAN  | 9/31.07.2016    | 67                        | 998,30        | 536,00           | 1.534,30         |
| 3       | 15344177                  | S.C.MEDOLTIS SRL             | DOBRINESCU PETRE          | 59/31.07.2016   | 92                        | 1.370,80      | 736,00           | 2.106,80         |
| 4       | 20863103                  | C.M.I DR.MOSOR VIORICA-CORN  | MOSOR VIORICA-CORNELIA    | 60/31.07.2016   | 83                        | 1.236,70      | 664,00           | 1.900,70         |
| 5       | 15375114                  | S.C. MEDIRA SANUM SRL        | PANĂ RADU-ȘERBAN          | 143/31.07.2016  | 92                        | 1.547,44      | 736,00           | 2.283,44         |
| 6       | 15375114                  | S.C. MEDIRA SANUM SRL        | PANĂ MIHAELA IRINA        | 146/31.07.2016  | 99                        | 1.475,10      | 792,00           | 2.267,10         |
| 7       | 20812878                  | C.M.I DR.VLAD LAURENTIU      | VLAD LAURENȚIU-CONSTANTII | 81/31.07.2016   | 72                        | 1.072,80      | 576,00           | 1.648,80         |
|         | <b>TOTAL VINTILA VODA</b> |                              |                           |                 |                           |               |                  | <b>13.847,94</b> |
| 8       | 19310193                  | C.M.I DR.BURLAN GABRIELA     | BURLAN GABRIELA-FILOFTEIA | 61/31.07.2016   | 84                        | 1.612,80      | 672,00           | 2.284,80         |
| 9       | 20140912                  | C.M.I DR.CIMPEANU GINA       | CÎMPEANU GINA             | 83/31.07.2016   | 99                        | 2.090,88      | 792,00           | 2.882,88         |
| 10      | 27335610                  | SC HELP MED OPTIM SRL        | DRAGOMIR CRISTINA         | 54/31.07.2016   | 41                        | 787,20        | 328,00           | 1.115,20         |
| 11      | 20878767                  | C.M.I DR.MARINESCU ANCA MAR  | MARINESCU MARIANA-ANCA    | 104/31.07.2016  | 91                        | 1.747,20      | 728,00           | 2.475,20         |
| 12      | 19669449                  | C.M.I DR. NISTOR CARMEN      | NISTOR CARMEN             | 62/31.07.2016   | 90                        | 1.728,00      | 720,00           | 2.448,00         |
| 13      | 20862736                  | C.M.I DR.PLESA CRISTINELA OA | PLEȘA CRISTINELA-OANA     | 59/31.07.2016   | 92                        | 1.766,40      | 736,00           | 2.502,40         |
| 14      | 20915628                  | C.M.I DR.ROMAN GEORGETA      | ROMAN GEORGETA            | 2057/31.07.2016 | 92                        | 1.766,40      | 736,00           | 2.502,40         |
|         | <b>TOTAL VERNESTI</b>     |                              |                           |                 |                           |               |                  | <b>16.210,88</b> |
| 15      | 16923711                  | SC CIOCHINA SRL              | CIOCHINĂ LIDIA            | 63/31.07.2016   | 82                        | 1.574,40      | 656,00           | 2.230,40         |
| 16      | 14844085                  | S.C. SANATATEA UMANA SRL     | CUTULSCHI TIT             | 61/31.07.2016   | 205                       | 4.329,60      | 1.640,00         | 5.969,60         |
| 17      | 19351096                  | C.M.I. DR. DIACONU VENERA    | DIACONU VENERA            | 36/31.07.2016   | 68                        | 1.305,60      | 544,00           | 1.849,60         |
| 18      | 27204983                  | C.M.I. DR. NEAMTU ELENA      | NEAMTU ELENA              | 54/31.07.2016   | 82                        | 1.574,40      | 656,00           | 2.230,40         |
| 19      | 20376167                  | C.M.I DR.NEAMTU NICOLAE      | NEAMȚU NICOLAE            | 54/31.07.2016   | 68                        | 1.305,60      | 544,00           | 1.849,60         |
| 20      | 20812878                  | C.M.I DR.VLAD LAURENTIU      | VLAD LAURENȚIU-CONSTANTII | 82/31.07.2016   | 92                        | 1.766,40      | 736,00           | 2.502,40         |
|         | <b>TOTAL BERCA</b>        |                              |                           |                 |                           |               |                  | <b>16.632,00</b> |
|         | <b>TOTAL PERMANENTA</b>   |                              |                           |                 |                           |               |                  | <b>46.690,82</b> |