

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA IULIE 2018

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Valoare medic	valoare asistent	Valoare factura
1	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	55/31.07.2018	4.048,00	1.840,00	5.888,00
2	20863120	C.M.I.DE.BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	30/31.07.2018	3.960,00	1.840,00	5.800,00
3	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	119/31.07.2018	4.048,00	1.840,00	5.888,00
4	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	121/31.07.2018	4.048,00	1.840,00	5.888,00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	292/31.07.2018	3.750,00	1.500,00	5.250,00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	294/31.07.2018	3.300,00	1.500,00	4.800,00
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAUREȚIU-CONSTANTIN	164/31.07.2018	3.168,00	1.440,00	4.608,00
	TOTAL VINTILA VODA						38.122,00
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	125/31.07.2018	6.960,00	2.320,00	9.280,00
9	20140912	C.M.I DR.CIMPEANU GINA	CIMPEANU GINA	19/31.07.2018	8.712,00	2.640,00	11.352,00
10	19669449	C.M.I DR. NISTOR CARMEN	NISTOR CARMEN	137/31.07.2018	8.460,00	2.820,00	11.280,00
11	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	119/31.07.2018	6.540,00	2.180,00	8.720,00
12	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2116/31.07.2018	5.520,00	1.840,00	7.360,00
	TOTAL VERNESTI						47.992,00
13	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	135/31.07.2018	7.020,00	2.340,00	9.360,00
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	136/31.07.2018	6.960,00	2.320,00	9.280,00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	137/31.07.2018	12.408,00	3.760,00	16.168,00
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	100/31.07.2018	6.060,00	2.020,00	8.080,00
17	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAUREȚIU-CONSTANTIN	163/31.07.2018	4.080,00	1.360,00	5.440,00
	TOTAL BERCA						48.328,00
	TOTAL PERMANENTA						134.442,00