

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA MAI 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	49/31.05.2018	3.300,00	1.500,00	4.800,00
2	20863120	C.M.I.DE.BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	25/31.05.2018	3.696,00	1.680,00	5.376,00
3	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	115/31.05.2018	4.048,00	1.840,00	5.888,00
4	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	116/31.05.2018	4.048,00	1.840,00	5.888,00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	280/31.05.2018	3.750,00	1.500,00	5.250,00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	282/31.05.2018	4.708,00	2.140,00	6.848,00
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAUREȚIU-CONSTANTIN	156/31.05.2018	3.168,00	1.440,00	4.608,00
	TOTAL VINTILA VODA						38.658,00
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	121/31.05.2018	7.980,00	2.660,00	10.640,00
9	20140912	C.M.I DR.CIMPEANU GINA	CÎMPEANU GINA	14/31.05.2018	7.656,00	2.320,00	9.976,00
10	19669449	C.M.I DR. NISTOR CARMEN	NISTOR CARMEN	133/31.05.2018	7.860,00	2.620,00	10.480,00
11	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	115/31.05.2018	6.960,00	2.320,00	9.280,00
12	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2111/31.05.2018	6.060,00	2.020,00	8.080,00
	TOTAL VERNESTI						48.456,00
13	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	127/31.05.2018	7.980,00	2.660,00	10.640,00
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	128/31.05.2018	6.420,00	2.140,00	8.560,00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	129/31.05.2018	11.418,00	3.460,00	14.878,00
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	96/31.05.2018	6.960,00	2.320,00	9.280,00
17	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAUREȚIU-CONSTANTIN	157/31.05.2018	4.080,00	1.360,00	5.440,00
	TOTAL BERCA						48.798,00
	TOTAL PERMANENTA						135.912,00