

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA MAI 2019

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Valoare medic	valoare asistent	Valoare factura
1	20863120	C.M.I.DE.BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	57/31.05.2019	4.048,00	1.840,00	5.888,00
2	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	145/31.05.2019	3.652,00	1.660,00	5.312,00
3	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	80/31.05.2019	4.048,00	1.840,00	5.888,00
4	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	145/31.05.2019	3.696,00	1.680,00	5.376,00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	349/31.05.2019	3.750,00	1.500,00	5.250,00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	350/31.05.2019	4.048,00	1.840,00	5.888,00
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	198/31.05.2019	3.168,00	1.440,00	4.608,00
	TOTAL VINTILA VODA						38.210,00
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	149/31.05.2019	6.960,00	2.320,00	9.280,00
9	20140912	C.M.I DR.CIMPEANU GINA	CÎMPEANU GINA	44/31.05.2019	6.666,00	2.020,00	8.686,00
10	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	143/31.05.2019	7.440,00	2.480,00	9.920,00
11	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2139/31.05.2019	7.980,00	2.660,00	10.640,00
12	19669449	C.M.I DR. TARPAN OANA	TARPAN OANA	95/31.05.2019	6.960,00	2.320,00	9.280,00
	TOTAL VERNESTI						47.806,00
13	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	179/31.05.2019	11.418,00	3.460,00	14.878,00
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	180/31.05.2019	5.520,00	1.840,00	7.360,00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	181/31.05.2019	8.400,00	2.800,00	11.200,00
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	125/31.05.2019	6.000,00	2.000,00	8.000,00
17	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	197/31.05.2019	5.100,00	1.700,00	6.800,00
	TOTAL BERCA						48.238,00
	TOTAL PERMANENTA						134.254,00