

## OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA MARTIE 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 | 48/31.03.2019   | 3.300,00      | 1.500,00         | 4.800,00        |                   |
| 2       | 15344177                  | S.C.MEDOLTIS SRL                  | DOBRINESCU PETRE          | 140/31.03.2019  | 4.048,00      | 1.840,00         | 5.888,00        |                   |
| 3       | 16208874                  | S.C. MEDGEN CRENGUTA SRL          | ILIE-BARBU CRENGUȚA       | 77/31.03.2019   | 3.652,00      | 1.660,00         | 5.312,00        |                   |
| 4       | 20863103                  | C.M.I DR.MOSOR VIORICA-CORNELIA   | MOSOR VIORICA-CORNELIA    | 141/31.03.2019  | 4.048,00      | 1.840,00         | 5.888,00        |                   |
| 5       | 15375114                  | S.C. MEDIRA SANUM SRL             | PANĂ RADU-ȘERBAN          | 338/31.03.2019  | 4.600,00      | 1.840,00         | 6.440,00        |                   |
| 6       | 15375114                  | S.C. MEDIRA SANUM SRL             | PANĂ MIHAELA IRINA        | 342/31.03.2019  | 4.048,00      | 1.840,00         | 5.888,00        |                   |
| 7       | 20812878                  | C.M.I DR.VLAD LAURENTIU           | VLAD LAURENȚIU-CONSTANTIN | 190/31.03.2019  | 3.168,00      | 1.440,00         | 4.608,00        |                   |
|         | <b>TOTAL VINTILA VODA</b> |                                   |                           |                 |               |                  |                 | <b>38.824,00</b>  |
| 8       | 19310193                  | C.M.I DR.BURLAN GABRIELA          | BURLAN GABRIELA-FILOFTEIA | 144/31.03.2019  | 6.960,00      | 2.320,00         | 9.280,00        |                   |
| 9       | 20140912                  | C.M.I DR.CIMPEANU GINA            | CÎMPEANU GINA             | 39/31.03.2019   | 8.250,00      | 2.500,00         | 10.750,00       |                   |
| 10      | 20862736                  | C.M.I DR.PLESA CRISTINELA OANA    | PLEȘA CRISTINELA-OANA     | 139/31.03.2019  | 6.960,00      | 2.320,00         | 9.280,00        |                   |
| 11      | 20915628                  | C.M.I DR.ROMAN GEORGETA           | ROMAN GEORGETA            | 2135/31.03.2019 | 7.440,00      | 2.480,00         | 9.920,00        |                   |
| 12      | 19669449                  | C.M.I DR. TARPAN OANA             | TARPAN OANA               | 90/31.03.2019   | 6.960,00      | 2.320,00         | 9.280,00        |                   |
|         | <b>TOTAL VERNESTI</b>     |                                   |                           |                 |               |                  |                 | <b>48.510,00</b>  |
| 13      | 14844085                  | S.C. SANATATEA UMANA SRL          | CUTULSCHI TIT             | 171/31.03.2019  | 6.960,00      | 2.320,00         | 9.280,00        |                   |
| 14      | 14844085                  | S.C. SANATATEA UMANA SRL          | CUTULSCHI TIT             | 171/31.03.2019  | 12.408,00     | 3.760,00         | 16.168,00       |                   |
| 15      | 14844085                  | S.C. SANATATEA UMANA SRL          | CUTULSCHI TIT             | 173/31.03.2019  | 5.520,00      | 1.840,00         | 7.360,00        |                   |
| 16      | 19351096                  | C.M.I. DR. DIACONU VENERA         | DIACONU VENERA            | 120/31.03.2019  | 6.960,00      | 2.320,00         | 9.280,00        |                   |
| 17      | 20812878                  | C.M.I DR.VLAD LAURENTIU           | VLAD LAURENȚIU-CONSTANTIN | 191/31.03.2019  | 5.100,00      | 1.700,00         | 6.800,00        |                   |
|         | <b>TOTAL BERCA</b>        |                                   |                           |                 |               |                  |                 | <b>48.888,00</b>  |
|         | <b>TOTAL PERMANENTA</b>   |                                   |                           |                 |               |                  |                 | <b>136.222,00</b> |