

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA 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	61/30.09.2018	3.300,00	1.500,00	4.800,00
2	20863120	C.M.I.DE.BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	35/30.09.2018	3.300,00	1.500,00	4.800,00
3	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	124/30.09.2018	4.048,00	1.840,00	5.888,00
4	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	126/30.09.2018	4.400,00	2.000,00	6.400,00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	304/30.09.2018	4.600,00	1.840,00	6.440,00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	306/30.09.2018	3.256,00	1.480,00	4.736,00
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAUREȚIU-CONSTANTIN	170/30.09.2018	3.168,00	1.440,00	4.608,00
	TOTAL VINTILA VODA						37.672,00
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	130/30.09.2018	6.960,00	2.320,00	9.280,00
9	20140912	C.M.I DR.CIMPEANU GINA	CÎMPEANU GINA	26/30.09.2018	7.656,00	2.320,00	9.976,00
10	19669449	C.M.I DR. TARPAN OANA	TARPAN OANA	76/30.09.2018	5.940,00	1.980,00	7.920,00
11	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	125/30.09.2018	7.500,00	2.500,00	10.000,00
12	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2121/30.09.2018	6.420,00	2.140,00	8.560,00
	TOTAL VERNESI						45.736,00
13	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	146/30.09.2018	12.408,00	3.760,00	16.168,00
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	147/30.09.2018	6.960,00	2.320,00	9.280,00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	148/30.09.2018	6.960,00	2.320,00	9.280,00
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	106/30.09.2018	5.520,00	1.840,00	7.360,00
17	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAUREȚIU-CONSTANTIN	171/30.09.2018	4.080,00	1.360,00	5.440,00
	TOTAL BERCA						47.528,00
	TOTAL PERMANENTA						130.936,00