

DECONT CENTRE DE PERMANENTA LUNA APRILIE 2016

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONT R	ADRESA	FACT. NR.	DATA FACTURA	SUMA	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	Catina, Str. Principala, Nr. 31	155	29/04/2016	2,121.60	0.00	2,121.60
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	Caianu, Str. Principala, Nr. 220	53	29/04/2016	1,876.80	0.00	1,876.80
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	Suatu,Nr.303	48	29/04/2016	2,920.00	0.00	2,920.00
4	Cabinet Medical Medicina de Familie	FISCUTEAN OVIDIU	9/P	Mociu, Str. Principala, Nr. 88	154	29/04/2016	2,339.20	0.00	2,339.20
5	SC ISENMED SRL	SC ISENMED SRL	11/P	Cluj-Napoca, Str.Baita 9	49	29/04/2016	7,641.60	0.00	7,641.60
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	Mociu, Str. Principala, Nr. 88	64	29/04/2016	2,941.12	0.00	2,941.12
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	Camarasu, Nr. 130	52	29/04/2016	2,393.60	0.00	2,393.60
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	Aiton,Nr.159A	42	30/04/2016	2,628.00	0.00	2,628.00
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	Cluj-Napoca, Str. Baita 9	53	29/04/2016	7,300.00	0.00	7,300.00
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	Geaca, Str. Principala, Nr. 240	51	29/04/2016	3,236.80	0.00	3,236.80
11	Cabinet Medical "Vitamed"	POP CORINA	22/P	Turda, Calea Victoriei,nr.3	11	29/04/2016	408.80	0.00	408.80
12	SC HIGEEA MEDICA SRL	SC HIGEEA MEDICA SRL	21/P	Turda, Calea Victoriei,nr.3	141	29/04/2016	14,809.60	0.00	14,809.60
13	Cabinet Medical Medicina de Familie	VADAN NICOLETA	31/P	Cluj-Napoca, Str.Horea 78	67	29/04/2016	9,743.36	0.00	9,743.36
		TOTAL					60,360.48	0.00	60,360.48

DIRECTOR
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DR.LUMINITA BRUSTUR-CHIRILA

SEF SERVICIU
EC. RODICA BOTA