

**PLATA CENTRE DE PERMANENTA LUNA AUGUST 2016**

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	ADRESA	FACT. NR.	DATA FACTURA	SUMA	Total suma refuzata	Total sume rezultate in urma verificarii raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	Catina, Str. Principala, Nr. 31	65	31/08/2016	1,931.20	0.00	1,931.20
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	Caianu, Str. Principala, Nr. 220	65	31/08/2016	2,529.60	0.00	2,529.60
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	Suatu,Nr.303	59	31/08/2016	2,920.00	0.00	2,920.00
4	Cabinet Medical Medicina de Familie	FISCUTEAN OVIDIU	9/P	Mociu, Str. Principala, Nr. 88	164	31/08/2016	2,992.00	0.00	2,992.00
5	SC ISENMED SRL	SC ISENMED SRL	11/P	Cluj-Napoca, Str.Baita 9	61	31/08/2016	7,962.24	0.00	7,962.24
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	Mociu, Str. Principala, Nr. 88	73	31/08/2016	4,579.20	0.00	4,579.20
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	Camarasu, Nr. 130	61	31/08/2016	408.00	0.00	408.00
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	Aiton,Nr.159A	50	31/08/2016	2,920.00	0.00	2,920.00
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	Cluj-Napoca, Str.Baita 9	63	31/08/2016	7,592.00	0.00	7,592.00
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	Geaca, Str. Principala, Nr. 240	60	31/08/2016	2,801.60	0.00	2,801.60
11	SC HIGEEA MEDICA SRL	SC HIGEEA MEDICA SRL	21/P	Turda, Calea Victoriei,nr.3	168	31/08/2016	15,546.56	0.00	15,546.56
12	Cabinet Medical Medicina de Familie	VADAN NICOLETA	31/P	Cluj-Napoca, Str.Horea 78	79	31/08/2016	9,840.96	0.00	9,840.96
		<b>TOTAL</b>					<b>62,023.36</b>	<b>0.00</b>	<b>62,023.36</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
DR.LUMINITA BRUSTUR-CHIRILA