

## PLATA CENTRE DE PERMANENTA LUNA SEPTEMBRIE 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 raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	Catina, Str. Principala, Nr. 31	167	30/09/2016	1,931.20	0.00	1,931.20
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	Caianu, Str. Principala, Nr. 220	67	30/09/2016	2,284.80	0.00	2,284.80
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	Suatu,Nr.303 Mociu, Str. Principala, Nr. 88	61	30/09/2016	2,219.20	0.00	2,219.20
4	Cabinet Medical Medicina de Familie	FISCUTEAN OVIDIU	9/P	Cluj-Napoca, Str.Baita 9	166	30/09/2016	2,393.60	0.00	2,393.60
5	SC ISENMED SRL	SC ISENMED SRL	11/P	Mociu, Str. Principala, Nr. 88	63	30/09/2016	7,499.68	0.00	7,499.68
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	Camarasu, Nr. 130	75	30/09/2016	3,705.60	0.00	3,705.60
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	Aiton,Nr.159A	63	30/09/2016	2,284.80	0.00	2,284.80
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	Cluj-Napoca, Str.Baita 9	53	30/09/2016	2,219.20	0.00	2,219.20
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	Geaca, Str. Principala, Nr. 240	65	30/09/2016	7,300.00	0.00	7,300.00
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	Turda, Calea Victoriei,nr.3	62	30/09/2016	1,985.60	0.00	1,985.60
11	SC HIGEEA MEDICA SRL	SC HIGEEA MEDICA SRL	21/P	Cluj-Napoca, Str.Horea 78	178	30/09/2016	14,861.12	0.00	14,861.12
12	Cabinet Medical Medicina de Familie	VADAN NICOLETA	31/P		81	30/09/2016	10,468.80	0.00	10,468.80
		<b>TOTAL</b>					<b>59,153.60</b>	<b>0.00</b>	<b>59,153.60</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
DR.LUMINITA BRUSTUR-CHIRILA