

PLATA CENTRE DE PERMANENTA LUNA APRILIE 2019								
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	TOTAL	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	244	30/04/2019	7,672.50	0.00	7,672.50
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	140	30/04/2019	8,910.00	0.00	8,910.00
3	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	51	30/04/2019	14,932.50	0.00	14,932.50
4	SC ISENMED SRL	POP CALIN	11/P	148	30/04/2019	21,930.00	0.00	21,930.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	155	30/04/2019	13,890.00	0.00	13,890.00
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	142	30/04/2019	21,450.00	0.00	21,450.00
7	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	387	30/04/2019	42,900.00	0.00	42,900.00
8	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	50	30/04/2019	42,571.00	0.00	42,571.00
9	SC CONSIDENT SRL		32/P	85	30/04/2019	1,155.00	0.00	1,155.00
TOTAL						175,411.00	0.00	175,411.00
					SEF SERVICIU			
DIRECTOR					FARM. DORIN MORAR			
DIRECTIA RELATII CONTRACTUALE								
EC. FLORINA FILIPAS								