

PLATA CENTRE DE PERMANENTA LUNA MARTIE 2019								
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	MARTIE	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	242	29/03/2019	5,857.50	0.00	5,857.50
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	136	29/03/2019	4,455.00	0.00	4,455.00
3	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	46	29/03/2019	9,240.00	0.00	9,240.00
4	SC ISENMED SRL	POP CALIN	11/P	146	29/03/2019	23,085.00	0.00	23,085.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	154	29/03/2019	12,577.50	0.00	12,577.50
6	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	135	29/03/2019	5,692.50	0.00	5,692.50
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	140	29/03/2019	21,450.00	0.00	21,450.00
8	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	2	29/03/2019	9,240.00	0.00	9,240.00
9	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	379	29/03/2019	44,055.00	0.00	44,055.00
10	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	47	29/03/2019	43,632.00	0.00	43,632.00
11	SC CONSIDIENT SRL	SZOCS OTTO	32/P	83	29/03/2019	1,155.00	0.00	1,155.00
TOTAL						180,439.50	0.00	180,439.50
DIRECTOR					SEF SERVICIU			
DIRECTIA RELATII CONTRACTUALE					FARM. DORIN MORAR			
EC. FLORINA FILIPAS								