

PLATA CENTRE DE PERMANENTA RESTANTA LUNA DECEMBRIE 2018 PARTIAL IANUARIE 2019										
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	RESTANTA DECEMBRIE 2018	PARTIAL IANUARIE 2019	TOTAL	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	233 236	31/12/2018 31/01/2019	358.55	4,481.40	4,839.95	0.00	4,839.95
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	131 134	31/12/2018 31/01/2019	301.70	7,442.33	7,744.03	0.00	7,744.03
3	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	41 43	31/12/2018 31/01/2019	480.98	8,802.75	9,283.72	0.00	9,283.72
4	SC ISENMED SRL	POP CALIN	11/P	139 141	31/12/2018 31/01/2019	1,209.20	22,369.17	23,578.36	0.00	23,578.36
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	146 148	31/12/2018 31/01/2019	771.55	12,200.18	12,971.73	0.00	12,971.73
6	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	128 131	31/12/2018 31/01/2019	310.45	5,521.73	5,832.18	0.00	5,832.18
7	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	116 120	31/12/2018 31/01/2019	437.25	6,882.15	7,319.40	0.00	7,319.40
8	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	132 136	31/12/2018 31/01/2019	1,241.79	21,606.75	22,848.54	0.00	22,848.54
9	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	129 132	31/12/2018 31/01/2019	341.06	7,762.43	8,103.49	0.00	8,103.49
10	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	361 369	31/12/2018 31/01/2019	2,422.37	43,533.60	45,955.97	0.00	45,955.97
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	39 42	31/12/2018 31/01/2019	2,014.63	37,508.03	39,522.64	0.00	39,522.64
		TOTAL				9,889.50	178,110.50	188,000.00	0.00	188,000.00
	DIRECTOR	DIRECTOR					SEF SERVICIU			
	DIRECTIA RELATII CONTRACTUALE	DIRECTIA RELATII CONTRACTUALE					FARM. DORIN MORAR			
	EC. FLORINA FILIPAS	EC. FLORINA FILIPAS								