

## PLATA CENTRE DE PERMANENTA LUNA IUNIE 2019

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanenta	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	TOTAL	Total suma refuzata	Total sume rezultate in urma verificarii raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	249	28/06/2019	7,260.00	0.00	7,260.00
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	145	28/06/2019	8,910.00	0.00	8,910.00
3	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	55	28/06/2019	10,890.00	0.00	10,890.00
4	SC ISENMED SRL	POP CALIN	11/P	153	28/06/2019	22,815.00	0.00	22,815.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	161	28/06/2019	17,650.50	0.00	17,650.50
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	148	28/06/2019	21,450.00	0.00	21,450.00
7	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	395	28/06/2019	43,725.00	0.00	43,725.00
8	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	54	28/06/2019	43,218.00	0.00	43,218.00
9	SC CONSIDIENT SRL	SZOC'S OTTO	32/P	92	28/06/2019	1,155.00	0.00	1,155.00
<b>TOTAL</b>						<b>177,073.50</b>		<b>177,073.50</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
FARM. DORIN MORAR