

**PLATA CENTRE DE PERMANENTA LUNA IANUARIE 2020**

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 raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	266	11.02.2020	3,921.23	0.00	3,921.23
2	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	457	12.02.2020	43,533.60	0.00	43,533.60
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	237	14.02.2020	5,761.80	0.00	5,761.80
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	163	06.02.2020	6,882.15	0.00	6,882.15
5	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	71	10.02.2020	6,962.18	0.00	6,962.18
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	178	07.02.2020	11,640.00	0.00	11,640.00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	165	07.02.2020	21,606.75	0.00	21,606.75
8	SC ISENMED SRL	POP CALIN	11/P	168	10.02.2020	22,753.29	0.00	22,753.29
9	SC CONSIDENT SRL	SZOCS OTTO	32/P	111	12.02.2020	1,120.35	0.00	1,120.35
10	Cabinet medical medicina de familie	TODERICIU NADIA	14/P	114	04.02.2020	5,521.72	0.00	5,521.72
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	72	05.02.2020	43,333.58	0.00	43,333.58
12	SC NBS SAN SRL	NABULSSI AMIR	13/P	3	05.02.2020	4,321.36	0.00	4,321.35
<b>TOTAL</b>						<b>177,358.00</b>	<b>0.00</b>	<b>177,357.99</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
FARM. DORIN MORAR