

PLATA - CENTRE DE PERMANENTA LUNA februarie 2020, restanta ianuarie 2020

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanenta	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	TOTAL februarie	Restanta ianuarie	TOTAL DE PLATA	Total suma refuzata	Total sume rezultate in urma verificarii raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	266 268	11/02/2020 09/03/2020	4,620.00	121.27	4,741.27	0.00	4,741.27
2	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	457 462	12/02/2020 06/03/2020	40,920.00	1,346.40	42,266.40	0.00	42,266.40
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	237 238	14/02/2020 09/03/2020	5,940.00	178.20	6,118.20	0.00	6,118.20
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	163 165	06/02/2020 03/03/2020	4,455.00	212.85	4,667.85	0.00	4,667.85
5	SC CLINICA NAPOCA SRL	FISCUATEAN OVIDIU	9/P	71 74	10/02/2020 06/03/2020	5,692.50	215.32	5,907.82	0.00	5,907.82
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	178 181	07/02/2020 06/03/2020	10,590.00	360.00	10,950.00	0.00	10,950.00
12	SC NBS SAN SRL	NABULSSI AMIR	13/P	3 4	05/02/2020 03/03/2020	5,857.50	133.65	5,991.15	0.00	5,991.15
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	165 168	07/02/2020 05/03/2020	20,625.00	668.25	21,293.25	0.00	21,293.25
8	SC ISENMED SRL	POP CALIN	11/P	168 171	10/02/2020 06/03/2020	20,979.00	703.71	21,682.71	0.00	21,682.71
9	SC CONSIDIENT SRL	SZOCS OTTO	32/P	111 113	12/02/2020 05/03/2020	1,155.00	34.65	1,189.65	0.00	1,189.65
10	Cabinet medical medicina de familie	TODERICIU NADIA	14/P	114 115	04/02/2020 04/03/2020	6,435.00	170.78	6,605.78	0.00	6,605.78
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	72 74	05/02/2020 04/03/2020	40,701.00	1,387.42	42,088.42	0.00	42,088.42
TOTAL						167,970.00	5,532.50	173,502.50	0.00	173,502.50

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
FARM. DORIN MORAR