

FURNIZORI CENTRE DE PERMANENTA LUNA AUGUST 2021

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	202123	02/09/2021	5,692.50	0.00	5,692.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	592	02/09/2021	43,686.00	0.00	43,686.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	287	02/09/2021	6,435.00	0.00	6,435.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	217	02/09/2021	5,692.50	0.00	5,692.50
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	173	02/09/2021	13,147.50	0.00	13,147.50
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	225	02/09/2021	21,780.00	0.00	21,780.00
7	SC Isenmed SRL	POP CALIN	11/P	228	02/09/2021	21,906.00	0.00	21,906.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	134	02/09/2021	41,652.00	0.00	41,652.00
9	SC CONSIDENT SRL	SZOCS OTTO	32/P	158	02/09/2021	2,310.00	0.00	2,310.00
	SC LAURA MEDICAL SOLUTIONS SRL	NEGOESCU NICOLETA-MARIANA	16/P	21	02/09/2021	7,260.00		7,260.00
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	52	02/09/2021	7,837.50	0.00	7,837.50
TOTAL						177,399.00	0.00	177,399.00

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN