

## FURNIZORI CENTRE DE PERMANENTA LUNA OCTOMBRIE 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 raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	202127	02/11/2021	5,857.50	0.00	5,857.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	604	02/11/2021	44,679.00	0.00	44,679.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	293	02/11/2021	7,177.50	0.00	7,177.50
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	222	02/11/2021	5,692.50	0.00	5,692.50
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	180	02/11/2021	13,237.50	0.00	13,237.50
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	233	02/11/2021	22,605.00	0.00	22,605.00
7	SC Isenmed SRL	POP CALIN	11/P	235	02/11/2021	21,762.00	0.00	21,762.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	142	02/11/2021	42,333.00	0.00	42,333.00
9	SC CONSIDENT SRL	SZOCS OTTO	32/P	163	02/11/2021	2,310.00	0.00	2,310.00
	SC LAURA MEDICAL SOLUTIONS SRL	NEGOESCU NICOLETA-MARIANA	16/P	29	02/11/2021	7,095.00	0.00	7,095.00
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	60	02/11/2021	8,002.50	0.00	8,002.50
<b>TOTAL</b>						<b>180,751.50</b>	<b>0.00</b>	<b>180,751.50</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC.CARMEN CAMPEAN