

DECONT CENTRE DE PERMANENTA LUNA NOIEMBRIE 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	202130	03/12/2021	6,022.50	0.00	6,022.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	616	03/12/2021	42,783.00	0.00	42,783.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	297	03/12/2021	6,435.00	0.00	6,435.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	227	03/12/2021	6,435.00	0.00	6,435.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	188	03/12/2021	13,147.50	0.00	13,147.50
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	236	03/12/2021	20,625.00	0.00	20,625.00
7	SC Isenmed SRL	POP CALIN	11/P	239	03/12/2021	21,822.00	0.00	21,822.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	146	03/12/2021	40,353.00	0.00	40,353.00
9	SC CONSIDENT SRL	SZOCS OTTO	32/P	166	03/12/2021	2,310.00	0.00	2,310.00
	SC LAURA MEDICAL SOLUTIONS SRL	NEGOESCU NICOLETA-MARIANA	16/P	32	03/12/2021	5,692.50	0.00	5,692.50
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	64	03/12/2021	7,095.00	0.00	7,095.00
TOTAL						172,720.50	0.00	172,720.50

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN