

FURNIZORI CENTRE DE PERMANENTA LUNA IUNIE 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	202117	02/07/2021	7,095.00	0.00	7,095.00
2	SC Higea Medica SRL	CHELARU IOANA	21/P	572	02/07/2021	43,668.00	0.00	43,668.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	280	02/07/2021	8,580.00	0.00	8,580.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	209	02/07/2021	7,672.50	0.00	7,672.50
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	164	02/07/2021	14,529.00	0.00	14,529.00
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	217	02/07/2021	22,605.00	0.00	22,605.00
7	SC Isemed SRL	POP CALIN	11/P	220	02/07/2021	20,667.00	0.00	20,667.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	127	02/07/2021	42,309.00	0.00	42,309.00
9	SC CONSIDIANT SRL	SZOCS OTTO	32/P	153	02/07/2021	1,155.00	0.00	1,155.00
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	45	02/07/2021	7,837.50	0.00	7,837.50
TOTAL						176,118.00	0.00	176,118.00

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN