

FURNIZORI CENTRE DE PERMANENTA LUNA APRILIE 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	202111	04/05/2021	7,837.50	0.00	7,837.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	559	04/05/2021	42,075.00	0.00	42,075.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	273	04/05/2021	8,415.00	0.00	8,415.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	203	04/05/2021	6,930.00	0.00	6,930.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	153	04/05/2021	14,475.00	0.00	14,475.00
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	210	04/05/2021	21,450.00	0.00	21,450.00
7	SC Isenmed SRL	POP CALIN	11/P	214	04/05/2021	21,021.00	0.00	21,021.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	117	04/05/2021	40,920.00	0.00	40,920.00
9	SC CONSIDIANT SRL	SZOCS OTTO	32/P	149	04/05/2021	1,155.00	0.00	1,155.00
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	41	04/05/2021	7,260.00	0.00	7,260.00
TOTAL						171,538.50	0.00	171,538.50

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN