

FURNIZORI CENTRE DE PERMANENTA LUNA MARTIE 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 | 20219 | 02/04/2021 | 5,857.50 | 0.00 | 5,857.50 |
| 2 | SC Higea Medica SRL | CHELARU IOANA | 21/P | 550 | 02/04/2021 | 42,405.00 | 0.00 | 42,405.00 |
| 3 | Cabinet medical medicina de familie | CIRCA VIOREL OCTAVIAN | 15/P | 269 | 02/04/2021 | 5,940.00 | 0.00 | 5,940.00 |
| 4 | Cabinet Medical Medicina de Familie | COADA MAGDALENA-MARIA | 3/P | 199 | 02/04/2021 | 5,692.50 | 0.00 | 5,692.50 |
| 5 | Cabinet Medical "Vita San" | MAJOR IUDIT-MARIA | 1/P | 151 | 02/04/2021 | 14,475.00 | 0.00 | 14,475.00 |
| 6 | Cabinet Medical Medicina de Familie | PETRESCU FELICIA | 12/P | 208 | 02/04/2021 | 20,625.00 | 0.00 | 20,625.00 |
| 7 | SC Isenmed SRL | POP CALIN | 11/P | 210 | 02/04/2021 | 22,176.00 | 0.00 | 22,176.00 |
| 8 | SC CENTRUL TRANSILVAN DE VINDECARE NATURALA SRL | TODERICIU NADIA | 14/P | 14 | 02/04/2021 | 7,095.00 | 0.00 | 7,095.00 |
| 9 | SC Dr. Vadan Nicoleta SRL | VADAN NICOLETA | 31/P | 114 | 02/04/2021 | 41,250.00 | 0.00 | 41,250.00 |
| 10 | SC CONSIDIENT SRL | SZOCS OTTO | 32/P | 146 | 02/04/2021 | 1,155.00 | 0.00 | 1,155.00 |
| 11 | SC NBS SAN SRL | NABULSSI AMIR | 13/P | 38 | 02/04/2021 | 6,352.50 | 0.00 | 6,352.50 |
| TOTAL | | | | | | 173,023.50 | 0.00 | 173,023.50 |

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN