

FURNIZORI CENTRE DE PERMANENTA LUNA MAI 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 rapoatrui
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	202115	02/06/2021	7,260.00	0.00	7,260.00
2	SC Higea Medica SRL	CHELARU IOANA	21/P	565	02/06/2021	45,564.00	0.00	45,564.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	277	02/06/2021	8,415.00	0.00	8,415.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	207	02/06/2021	6,930.00	0.00	6,930.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	160	02/06/2021	16,014.00	0.00	16,014.00
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	214	02/06/2021	21,450.00	0.00	21,450.00
7	SC Isenmed SRL	POP CALIN	11/P	217	02/06/2021	23,970.00	0.00	23,970.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	123	02/06/2021	43,869.00	0.00	43,869.00
9	SC CONSIDIANT SRL	SZOCS OTTO	32/P	151	02/06/2021	1,155.00	0.00	1,155.00
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	43	02/06/2021	9,075.00	0.00	9,075.00
TOTAL						183,702.00	0.00	183,702.00

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN