

CASA DE ASIGURĂRI DE SĂNĂTATE A JUDEȚULUI CLUJ

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Serviciul Serviciul Decontare Asistenta Primara, Stomatologie, Dispozitive si Farmacii

PLATA FURNIZORI DE ASISTENTA MEDICALA PRIMARA CARE AU INCHEIAT CONTRACT DE VACCINARE PENTRU LUNA IULIE 2021 IN DATA DE 30.09.2021

NR CRT	NR. OP	NR. FACTURA	DATA FACTURA	NUME, PRENUME furnizor	ADRESA	NR CONTR	TOTAL DE PLATA	CUI	CONT	BANCA	SUCURSALA
1	2	2	3	4	5	6	7	8	9	10	11
1	43080	127	24-09-2021	ARDELEAN EMANUELA ANCA	Feleacu, Principala 146	528	200.00	30844060	RO72BTRLRONCRT0218609201	TRANSILVANIA	CLUJ-NAPOCA
2	43081	227	24-09-2021	BAKRI CAMELIA	Cluj-Napoca, Galaxiei 13	178	400.00	19301233	RO05BTRL01301202926551XX	TRANSILVANIA	CLUJ-NAPOCA
3	43082	139	24-09-2021	BENTA MARINELA	Gherla, G. Cosbuc 7 Ap. 4	90	4,400.00	19840416	RO37BRDE130SV07048251300	B.R.D.	GHERLA
4	43083	143	24-09-2021	BOITOS MURESAN COSMINA	Marisel 609	380	560.00	20378923	RO53BTRL01301202926552XX	TRANSILVANIA	CLUJ-NAPOCA
5	43084	49	24-09-2021	BORA MIHAELA-NARCISA-LEONTINA	Dej, Closca 2	556	200.00	13766442	RO18RNCB0108001930020001	B.C.R.	DEJ
6	43085	244	24-09-2021	CALIN ANAMARIA	Gherla, Armeneasca 7	464	1,680.00	25973867	RO25BTRLRONCRT0474688301	B.R.D.	GHERLA
7	43086	124	24-09-2021	CHKESS LILIANA	Cluj-Napoca, Izlazului 18	73	1,040.00	20313347	RO04BTRLRONCRT0507583901	TRANSILVANIA	CLUJ-NAPOCA
8	43087	289	24-09-2021	CIRCA VIOREL OCTAVIAN	Ciurila, nr.11, Ap.2	460	800.00	25990515	RO63BTRL01301202T37556XX	TRANSILVANIA	CLUJ-NAPOCA
9	43088	133	24-09-2021	CORPADEAN OTILIA	Cluj-Napoca, Pasteur 60	199	1,080.00	19264984	RO65BTRL01301202926625XX	TRANSILVANIA	CLUJ-NAPOCA
10	43089	134	24-09-2021	CRISTUREAN ALINA	Campia Turzii, A. Iancu 33	442	3,800.00	19393970	RO54BRDE130SV89221461300	BRD	TURDA
11	43090	138	24-09-2021	CSERGO MARTA	Campia Turzii, Avram Iancu 33	521	1,200.00	19842816	RO70BTRL01301202891598XX	TRANSILVANIA	CLUJ-NAPOCA
12	43091	196	24-09-2021	DASCAL CORINA	Cluj-Napoca, Gr. Alexandrescu 5	200	400.00	19540206	RO97BTRL01301202926464XX	TRANSILVANIA	CLUJ-NAPOCA
13	43092	150	24-09-2021	DASCAL NICOLAE	Cluj-Napoca, Gr. Alexandrescu 5	485	960.00	19540796	RO74BTRL01301202912348XX	TRANSILVANIA	CLUJ-NAPOCA
14	43093	130	24-09-2021	DRAGOS LAVINIA-GABRIELA	Dej, Unirii 2-4	548	1,360.00	26005680	RO53BTRL05201202A74099XX	TRANSILVANIA	DEJ
15	43094	146	24-09-2021	FILIMON SIMONA	Cluj-Napoca, Gr. Alexandrescu 5	395	600.00	19540753	RO50BTRL01301202926461XX	TRANSILVANIA	CLUJ-NAPOCA
16	43095	38	24-09-2021	FLORESCU RICHARD CALIN	Cluj-Napoca, Inului 2-5	234	1,400.00	19300980	RO58BTRL01301202J28766XX	TRANSILVANIA	CLUJ-NAPOCA
17	43096	142	24-09-2021	GIURGIU VIRGIL	Campia Turzii, A.Iancu 33	126	2,400.00	19633453	RO85BTRL05101202544021XX	TRANSILVANIA	CIMPIA TURZII
18	43097	139	24-09-2021	HARANGUS ALEXANDRINA	Citcau, Principala 95	264	1,840.00	19807606	RO60RNCB0108002822550001	B.C.R.	DEJ
19	43098	128	24-09-2021	HORVATH BOJAN CORINA	Cluj-Napoca, Galaxiei 13	102	1,200.00	19540095	RO47INGB000099903577328	INGB OFFICE	CLUJ-NAPOCA
20	43099	122	24-09-2021	IMRE EVA	Poieni, nr. 258	237	200.00	20236651	RO76BTRLRONCRT0414372201	TRANSILVANIA	HUEDIN

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1	2	2	3	4	5	6	7	8	9	10	11
21	43100	56	24-09-2021	IOVITA CORINA NICOLETA	Cluj-Napoca, Izlazului 18	142	1,200.00	19589625	RO44INGB000099901621086	INGB OFFICE	CLUJ-NAPOCA
22	43101	132	24-09-2021	KIS MAGDALENA ANDREEA	Tureni, Principala,nr. 222	494	1,800.00	28702579	RO10BTRL01301202W53591XX	TRANSILVANIA	CLUJ-NAPOCA
23	43102	115	24-09-2021	KISS EVAMARI CMF	Huedin, P-ta. Victoriei 6-8	547	200.00	34265657	RO76BTRLRONCRT0301629101	TRANSILVANIA	HUEDIN
24	43103	150	24-09-2021	LUNGU LAURA DANA CMF	Cluj-Napoca, Gr. Alexandrescu, nr. 5	434	600.00	22108136	RO91BTRL01301202I21418XX	TRANSILVANIA	CLUJ-NAPOCA
25	43104	136	24-09-2021	LUPAN CORINA	Cluj-Napoca, Izlazului 18	12	1,160.00	20313398	RO17BTRL01301202912365XX	TRANSILVANIA	CLUJ-NAPOCA
26	43105	174	24-09-2021	MAJOR IUDIT MARIA	Mociu, Principala 88	316	1,160.00	19459510	RO64BTRL01301202L97638XX	TRANSILVANIA	CLUJ-NAPOCA
27	43106	16	24-09-2021	MARIAN MARIA LIVIA	Floresti str.Sub Cetate ,nr.150/B,ap.6	572	600.00	35538704	RO19BTRLRONCRT0340046201	TRANSILVANIA	CLUJ-NAPOCA
28	43107	146	24-09-2021	MORCAN RADU	Turda, Axente Sever 40	159	800.00	19903379	RO84RNCB0110001771880001	B.C.R.	TURDA
29	43108	35	24-09-2021	MURESAN CALINA	Camarasu, nr. 126B	579	1,240.00	37235294	RO86BTRLRONCRT0396421201	TRANSILVANIA	CLUJ-NAPOCA
30	43109	130	24-09-2021	NICA GYORGYI ILEANA	Baciu, Sat Mera	32	2,560.00	19351940	RO38BRDE130SV16155561300	B.R.D.	CLUJ-NAPOCA
31	43110	138	24-09-2021	OLEA SIMONA	Gherla, Armeneasca 7	439	1,440.00	21154932	RO92BRDE130SV42644211300	B.R.D.	DEJ
32	43111	435373	24-09-2021	OLOSUTEAN CRISTINA	Cluj-Napoca, Padin 20	293	800.00	19589064	RO09BTRL01301202903942XX	TRANSILVANIA	CLUJ-NAPOCA
33	43112	180	24-09-2021	ONISOR - GLIGOR OXANA CMF	Floresti, G-ral. Iuliu Hossu 1	546	8,200.00	34603820	RO53BTRLRONCRT0302603201	TRANSILVANIA	CLUJ-NAPOCA
34	43113	72	24-09-2021	OROS CRINA GEANINA CMF	Recea-Cristur, nr. 166	486	3,000.00	28623602	RO55INGB000099904687931	I.N.G.	CLUJ-NAPOCA
35	43114	152	24-09-2021	PADUREAN CRISTINA	Cluj-Napoca, Pasteur 58	290	1,680.00	19391660	RO43BTRL01301202900479XX	TRANSILVANIA	CLUJ-NAPOCA
36	43115	228	24-09-2021	PAVALUCA MONICA	Capusu Mare f.n.	412	1,800.00	19842620	RO46BTRL01301202900473XX	TRANSILVANIA	CLUJ-NAPOCA
37	43116	137	24-09-2021	POP RODICA SORINA	Cluj-Napoca, Puietilor 4	33	920.00	19369638	RO76BRDE130SV48617791300	B.R.D.	CLUJ-NAPOCA
38	43117	134	24-09-2021	PUIA DANIELA LAURA	Cluj-Napoca, P-ta. M. Viteazu 9A	166	600.00	20926708	RO79BTRL01301202926500XX	TRANSILVANIA	CLUJ-NAPOCA
39	43118	149	24-09-2021	RUSNEAC DORINA	Cluj-Napoca, Izlazului 18	70	2,080.00	20313274	RO65BTRL01301202912366XX	TRANSILVANIA	CLUJ-NAPOCA
40	43119	54	24-09-2021	RUSU CORINA CARMEN	Mihai Viteazu, Principala 622	576	600.00	40523505	RO91BTRLRONCRT0486123801	TRANSILVANIA	CLUJ-NAPOCA
41	43120	133	24-09-2021	RUSU CRISTINA	STR.A. VLAICU, NR10	500	1,160.00	30469808	RO88BTRL06601202R61129XX	TRANSILVANIA	CLUJ-NAPOCA
42	43121	2012769	24-09-2021	RUSU LAURA	Cluj-Napoca, Plopilor 60	427	1,360.00	20355415	RO94BTRL01301202926664XX	TRANSILVANIA	CLUJ-NAPOCA
43	43122	165	24-09-2021	SC ATORASERV MED SRL	Moldovenesti, nr. 156	510	1,600.00	31000965	RO84TREZ2165069XXX028176	B.N.TREZORERIA	CLUJ-NAPOCA
44	43123	61	24-09-2021	SC CABINET ANA KARDOS SRL	Moldovenesti, Sat Plaiesti, Principala	573	600.00	38894706	RO47TREZ2165069XXX036602	B.N. TREZORERIA	TURDA
45	43124	137	24-09-2021	SC CAB MED MAGUREAN SIMONA SRL	Sincraiu, Principala 326	221	400.00	25319804	RO35TREZ2165069XXX022850	B.N. TREZORERIA	CLUJ-NAPOCA
46	43125	228	24-09-2021	SC CABINET MEDICAL DR CHENDREAN SRL	Apahida, Horea 18	409	1,400.00	36119968	RO70TREZ2165069XXX034054	TREZORERIA	CLUJ-NAPOCA
47	43126	116	24-09-2021	SC CABINET MEDICAL DR COJAN MINZAT BIANCA SRL	Cluj-Napoca, Godeanu 12/54	552	600.00	35336918	RO47TREZ2165069XXX033207	TREZORERIA	CLUJ-NAPOCA
48	43127	126	24-09-2021	SC CAB MED LUPOU RODICA SRL	Belis, nr. 156	353	11,680.00	35696755	RO78TREZ2215069XXX001687	TREZORERIA	HUEDIN

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49	43128	45	24-09-2021	SC CABINET MEDICAL REVMED SRL	Cluj-Napoca, Motilor 67/3	415	2,400.00	35498766	RO48TREZ2165069XXX033286	TREZORERIA	CLUJ-NAPOCA
50	43129	60	24-09-2021	SC CHIRAMED TONI SRL	Mica, nr 209	468	800.00	32576967	RO67TREZ2175069XXX003782	BN TREZORER	CLUJ-NAPOCA
51	43130	46	24-09-2021	SC CMI DR MURESAN VALERIA SRL	Cluj-Napoca, Inului 2-5	81	1,200.00	41494998	RO89TREZ2165069XXX038659	TREZORERIA	CLUJ-NAPOCA
52	43131	35	24-09-2021	SC CRIS MED FAM CARE SRL	Cluj-Napoca Inului 2-5	581	1,200.00	40831157	RO41TREZ2165069XXX038262	BN TREZORER	CLUJ-NAPOCA
53	43132	134	24-09-2021	SC DOCMEDICUS SRL	Turda, Lianelor 11	465	2,040.00	27463228	RO26TREZ2195069XXX002650	B.N. TREZORER	CLUJ-NAPOCA
54	43133	111	24-09-2021	SC CORINA SIMON-BODEA SRL	Cluj-Napoca, T. Vuia 26	536	1,000.00	38759572	RO90TREZ2165069XXX036507	B.N. TREZORER	CLUJ-NAPOCA
55	43134	595	24-09-2021	SC HIGEEA MEDICA SRL	Turda, Calea Victoriei, nr 7C	474	600.00	18158047	RO68TREZ2195069XXX002573	B.N. TREZORER	TURDA
56	43135	23	24-09-2021	SC LAURA MEDICAL SOLUTIONS SRL	Suatu, 303	591	960.00	19229430	RO33TREZ2175069XXX004297	BN TREZORERIA	DEJ
57	43136	156	24-09-2021	SC LIGIAMED SRL	Turda, Republicii 38	283	8,200.00	31349800	RO26TREZ2195069XXX006433	B.N. TREZORER	TURDA
58	43137	23.	24-09-2021	SC MEDISPROF SRL	Cluj-Napoca, P-ta 1 Mai, 3	384	720.00	15190728	RO77TREZ2165069XXX009096	B.N. TREZORER	CLUJ-NAPOCA
59	43138	702	24-09-2021	SC MEDSPA SRL	Cluj-Napoca, C. Manastur 74 Ap.2	295	560.00	18547656	RO72TREZ2165069XXX016364	B.N. TREZORER	CLUJ-NAPOCA
60	43139	194	24-09-2021	SC POP KUN MEDICA SRL	Cluj-Napoca, Horea 40	63	360.00	25017792	RO83TREZ2165069XXX032947	B.N. TREZORER	CLUJ-NAPOCA
61	43140	86	24-09-2021	SC PROSAN LIFE SRL	Jucu de Jos 239/A	323	3,160.00	36884960	RO98TREZ2165069XXX034520	TREZORERIA	CLUJ-NAPOCA
62	43141	432	24-09-2021	SC STEFAMED SRL	Frata, Principala 410	431	1,800.00	15839079	RO74TREZ2165069XXX017007	B.N. TREZORER	CLUJ-NAPOCA
63	43142	141	24-09-2021	SC TERASAN SRL	Cluj-Napoca, 21 Decembrie 1989/49	480	200.00	15635800	RO16TREZ2165069XXX008933	B.N. TREZORER	CLUJ-NAPOCA
64	43143	132	24-09-2021	SC TONIC SANITAS SRL	Dej str ICBratianu nr4 bIT scC ap2	214	4,840.00	27647638	RO66TREZ2175069XXX002345	B.N. TREZORER	Dej
65	43144	136	24-09-2021	SIRBU DALIA BIANCA	Turda, Rapsodiei 3	311	1,160.00	20357050	RO66BTRL01301202K60961XX	TRANSILVANIA	TURDA
66	43145	123	24-09-2021	SOOS SANDOR ISTVAN	Vultureni, Principala 215	456	200.00	25895726	RO84BTRL01301202N63565XX	TRANSILVANIA	CLUJ-NAPOCA
67	43146	125	24-09-2021	STURZ FABIOLA-MONICA	Cluj-Napoca, Puietilor 4	466	400.00	26655128	RO76BTRL01301202U28807XX	TRANSILVANIA	CLUJ-NAPOCA
68	43147	134	24-09-2021	TANASE DORINA	Cluj-Napoca, Pasteur 58	117	400.00	19393997	RO64BTRL01301202912368XX	TRANSILVANIA	CLUJ-NAPOCA
69	43148	144	24-09-2021	TEODORESCU DELIA	Capusu Mare, Capusu Mare	315	1,600.00	19589676	RO08BTRL01301202903944XX	TRANSILVANIA	CLUJ-NAPOCA
70	43149	132	24-09-2021	TOKES SEMER TUNDE	Izvorul Crisului nr 2	444	200.00	23590059	RO75BTRL01301202I33381XX	TRANSILVANIA	CLUJ-NAPOCA
71	43150	124	24-09-2021	VULPE DIANA	Cluj-Napoca, Fantanele 3	136	400.00	19393806	RO97BTRL01301202903960XX	TRANSILVANIA	CLUJ-NAPOCA
TOTAL							111,360.00				

DIRECTOR EXECUTIV
DIRECTIA RELATII CONTRACTUALE

SEF SERVICIU
Ec. Carmen Campean

INTOCMIT,
Ec. Daniela Balan

NR CRT	NR. OP	NR. FACT URA	DATA FACTURA	NUME, PRENUME furnizor	ADRESA	NR CONTR	TOTAL DE PLATA	CUI	CONT	BANCA	SUCURSALA
1	2	2	3	4	5	6	7	8	9	10	11

Ec. Florina Filipas