

## DECONT CENTRE DE PERMANENTA LUNA NOIEMBRIE 2022

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 raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	202237	05.12.2022	5,857.50	0.00	5,857.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	712	05.12.2022	42,699.00	0.00	42,699.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	342	05.12.2022	6,765.00	0.00	6,765.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	272	05.12.2022	5,692.50	0.00	5,692.50
5	CABINET MEDICAL DE MEDICINA DE FAMILIE, MEDICINA DE INTREPRINDERE SI HOMEOPATIE	GHETE IULIA	16/P	98	05.12.2022	5,692.50	0.00	5,692.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	236	05.12.2022	13,147.50	0.00	13,147.50
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	277	05.12.2022	20,295.00	0.00	20,295.00
8	SC NBS SAN SRL	NABULSSI AMIR	13/P	104	05.12.2022	7,672.50	0.00	7,672.50
9	SC Isemed SRL	POP CALIN	11/P	288	05.12.2022	22,200.00	0.00	22,200.00
10	SC CONSIDENT SRL	SZOCS OTTO	32/P	193	05.12.2022	2,310.00		2,310.00
11	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	201	05.12.2022	40,053.00	0.00	40,053.00
<b>TOTAL</b>						<b>172,384.50</b>	<b>0.00</b>	<b>172,384.50</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC. CARMEN CAMPEAN