

## DECONT CENTRE DE PERMANENTA LUNA SEPTEMBRIE 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	202229	04.10.2022	5,857.50	0.00	5,857.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	696	04.10.2022	41,874.00	0.00	41,874.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	333	04.10.2022	6,765.00	0.00	6,765.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	262	04.10.2022	5,115.00	0.00	5,115.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	226	04.10.2022	11,745.00	0.00	11,745.00
6	SC NBS SAN SRL	NABULSSI AMIR	13/P	94	04.10.2022	7,837.50	0.00	7,837.50
7	CABINET MEDICAL DE MEDICINA DE FAMILIE, MEDICINA DE INTREPRINDERE SI HOMEOPATIE	GHETE IULIA	16/P	91	04.10.2022	6,930.00	0.00	6,930.00
8	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	267	04.10.2022	20,625.00	0.00	20,625.00
9	SC Isemed SRL	POP CALIN	11/P	277	04.10.2022	21,105.00	0.00	21,105.00
10	SC CONSIDENT SRL	SZOCS OTTO	32/P	188	04.10.2022	1,155.00		1,155.00
11	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	187	04.10.2022	40,239.00	0.00	40,239.00
<b>TOTAL</b>						<b>169,248.00</b>	<b>0.00</b>	<b>169,248.00</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC. CARMEN CAMPEAN