

DECONT CENTRE DE PERMANENTA LUNA DECEMBRIE 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 raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	202239	30/12/2022	6,022.50	0.00	6,022.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	721	30/12/2022	45,396.00	0.00	45,396.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	344	30/12/2022	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	277	30/12/2022	7,672.50	0.00	7,672.50
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	101	30/12/2022	6,435.00	0.00	6,435.00
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	240	30/12/2022	11,332.50	0.00	11,332.50
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	280	30/12/2022	21,450.00	0.00	21,450.00
8	SC Isemed SRL	POP CALIN	11/P	294	30/12/2022	24,174.00	0.00	24,174.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	205	30/12/2022	42,654.00	0.00	42,654.00
10	SC CONSIDENT SRL	SZOCS OTTO	32/P	196	30/12/2022	2,310.00	0.00	2,310.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	107	30/12/2022	10,312.50	0.00	10,312.50
TOTAL						183,699.00	0.00	183,699.00

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN