

DECONT CENTRE DE PERMANENTA LUNA AUGUST 2023

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	REPREZENTANT LEGAL	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	18	04.09.2023	3,217.50	0.00	3,217.50
2	Cabinet Medical Medicina de Familie	CIRCA VIOREL OCTAVIAN	15/p	372	04.09.2023	9,652.50	0.00	9,652.50
3	Cabinet medical medicina de familie	COADA MAGDALENA-MARIA	3/P	306	04.09.2023	1,237.50	0.00	1,237.50
4	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	123	04.09.2023	4,620.00	0.00	4,620.00
5	SC CONSIDENT SRL	SZOCS OTTO	32/P	215	04.09.2023	3,135.00	0.00	3,135.00
6	SC Isemed SRL	POP CALIN	11/P	335	04.09.2023	21,864.00	0.00	21,864.00
7	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	267	04.09.2023	18,435.00	0.00	18,435.00
8	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	309	04.09.2023	21,450.00	0.00	21,450.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	241	04.09.2023	40,491.00	0.00	40,491.00
10	SC Higea Medica SRL	CHELARU IOANA	21/P	778	04.09.2023	43,746.00	0.00	43,746.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	139	04.09.2023	8,992.50	0.00	8,992.50
TOTAL						176,841.00	0.00	176,841.00

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN