

## DECONT CENTRE DE PERMANENTA LUNA MAI 2023

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	7	06.06.2023	5,692.50	0.00	5,692.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	762	06.06.2023	43,854.00	0.00	43,854.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	361	06.06.2023	7,177.50	0.00	7,177.50
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	297	06.06.2023	4,455.00	0.00	4,455.00
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	115	06.06.2023	7,672.50	0.00	7,672.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	258	06.06.2023	11,820.00	0.00	11,820.00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	301	06.06.2023	21,780.00	0.00	21,780.00
8	SC Isemed SRL	POP CALIN	11/P	323	06.06.2023	21,678.00	0.00	21,678.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	232	06.06.2023	41,148.00	0.00	41,148.00
10	SC CONSIDIANT SRL	SZOCS OTTO	32/P	208	06.06.2023	2,310.00	0.00	2,310.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	126	06.06.2023	9,157.50	0.00	9,157.50
<b>TOTAL</b>						<b>176,745.00</b>	<b>0.00</b>	<b>176,745.00</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC.CARMEN CAMPEAN