

## DECONT CENTRE DE PERMANENTA LUNA APRILIE 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 raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	202244	03.05.2023	6,600.00	0.00	6,600.00
2	SC Higea Medica SRL	CHELARU IOANA	21/P	755	03.05.2023	45,234.00	0.00	45,234.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	356	03.05.2023	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	293	03.05.2023	5,692.50	0.00	5,692.50
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	111	03.05.2023	5,115.00	0.00	5,115.00
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	254	03.05.2023	15,834.00	0.00	15,834.00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	296	03.05.2023	22,275.00	0.00	22,275.00
8	SC Isenmed SRL	POP CALIN	11/P	314	03.05.2023	22,443.00	0.00	22,443.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	228	03.05.2023	41,643.00	0.00	41,643.00
10	SC CONSIDENT SRL	SZOCS OTTO	32/P	205	03.05.2023	3,135.00	0.00	3,135.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	121	03.05.2023	7,672.50	0.00	7,672.50
<b>TOTAL</b>						<b>181,584.00</b>	<b>0.00</b>	<b>181,584.00</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC.CARMEN CAMPEAN