

## DECONT CENTRE DE PERMANENTA LUNA IULIE 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	13	02.08.2023	8,002.50	0.00	8,002.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	768	02.08.2023	44,595.00	0.00	44,595.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	366	02.08.2023	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	302	02.08.2023	5,692.50	0.00	5,692.50
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	119	03.08.2023	7,672.50	0.00	7,672.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	263	02.08.2023	15,225.00	0.00	15,225.00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	304	02.08.2023	21,450.00	0.00	21,450.00
8	SC Isenmed SRL	POP CALIN	11/P	331	02.08.2023	23,061.00	0.00	23,061.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	239	02.08.2023	40,077.00	0.00	40,077.00
10	SC CONSIDIANT SRL	SZOCS OTTO	32/P	212	02.08.2023	4,290.00	0.00	4,290.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	134	02.08.2023	4,455.00	0.00	4,455.00
<b>TOTAL</b>						<b>180,460.50</b>	<b>0.00</b>	<b>180,460.50</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC.CARMEN CAMPEAN