

DECONT CENTRE DE PERMANENTA LUNA IUNIE 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	2023	04.07.2023	5,857.50	0.00	5,857.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	764	04.07.2023	43,272.00	0.00	43,272.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	365	04.07.2023	5,362.50	0.00	5,362.50
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	300	04.07.2023	4,455.00	0.00	4,455.00
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	118	04.07.2023	5,857.50	0.00	5,857.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	262	04.07.2023	17,086.50	0.00	17,086.50
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	302	04.07.2023	21,450.00	0.00	21,450.00
8	SC Isenmed SRL	POP CALIN	11/P	326	04.07.2023	22,050.00	0.00	22,050.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	236	04.07.2023	41,913.00	0.00	41,913.00
10	SC CONSIDIANT SRL	SZOCS OTTO	32/P	210	04.07.2023	1,155.00	0.00	1,155.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	130	04.07.2023	7,260.00	0.00	7,260.00
TOTAL						175,719.00	0.00	175,719.00

DIRECTOR
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EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN