

DECONT CENTRE DE PERMANENTA LUNA SEPTEMBRIE 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 | 22 | 03.10.2023 | 5,857.50 | 0.00 | 5,857.50 |
| 2 | Cabinet Medical Medicina de Familie | CIRCA VIOREL OCTAVIAN | 15/p | 375 | 03.10.2023 | 7,920.00 | 0.00 | 7,920.00 |
| 3 | Cabinet medical medicina de familie | COADA MAGDALENA-MARIA | 3/P | 308 | 03.10.2023 | 5,692.50 | 0.00 | 5,692.50 |
| 4 | Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie | GHETE IULIA | 17/P | 125 | 03.10.2023 | 5,857.50 | 0.00 | 5,857.50 |
| 5 | SC CONSIDENT SRL | SZOCS OTTO | 32/P | 217 | 03.10.2023 | 3,135.00 | 0.00 | 3,135.00 |
| 6 | SC Isemed SRL | POP CALIN | 11/P | 339 | 03.10.2023 | 21,450.00 | 0.00 | 21,450.00 |
| 7 | Cabinet Medical "Vita San" | MAJOR IUDIT-MARIA | 1/P | 271 | 03.10.2023 | 12,735.00 | 0.00 | 12,735.00 |
| 8 | Cabinet Medical Medicina de Familie | PETRESCU FELICIA | 12/P | 311 | 03.10.2023 | 20,625.00 | 0.00 | 20,625.00 |
| 9 | SC Dr. Vadan Nicoleta SRL | VADAN NICOLETA | 31/P | 243 | 03.10.2023 | 39,168.00 | 0.00 | 39,168.00 |
| 10 | SC Higea Medica SRL | CHELARU IOANA | 21/P | 784 | 03.10.2023 | 40,719.00 | 0.00 | 40,719.00 |
| 11 | SC NBS SAN SRL | NABULSSI AMIR | 13/P | 142 | 03.10.2023 | 6,930.00 | 0.00 | 6,930.00 |
| TOTAL | | | | | | 170,089.50 | 0.00 | 170,089.50 |

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN