

DECONT CENTRE DE PERMANENTA LUNA IANUARIE 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	20232	02/02/2023	4,620.00	0.00	4,620.00
2	SC Higea Medica SRL	CHELARU IOANA	21/P	734	02/02/2023	45,504.00	0.00	45,504.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	348	02/02/2023	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	283	02/02/2023	5,692.50	0.00	5,692.50
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	102	02/02/2023	7,672.50		7,672.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	243	02/02/2023	14,784.00	0.00	14,784.00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	285	02/02/2023	23,430.00	0.00	23,430.00
8	SC Isemed SRL	POP CALIN	11/P	299	02/02/2023	21,906.00	0.00	21,906.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	214	02/02/2023	40,734.00	0.00	40,734.00
10	SC CONSIDENT SRL	SZOCS OTTO	32/P	198	02/02/2023	4,290.00	0.00	4,290.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	111	02/02/2023	9,075.00	0.00	9,075.00
TOTAL						183,648.00	0.00	183,648.00

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC.CARMEN CAMPEAN