

DECONT MONITORIZARE LUNA DECEMBRIE

NR CRT	NUME, PRENUME furnizor	ADRESA	NR. FACTURA	DATA FACTURA	TOTAL
1	ANTONESEI MIRUNA IULIA	Cluj-Napoca, Barsei 4/42	148	30-12-2022	315.00
2	ARDELEAN EMANUELA ANCA	Feleacu, Principala 146	195	30-12-2022	105.00
3	BABICI FLORENTINA LAURA MARIA	Floresti, Cardinal Iuliu Hossu 1	196	30-12-2022	315.00
4	BAKRI CAMELIA	Cluj-Napoca, Galaxiei 13	295	30-12-2022	525.00
5	BENTA MARINELA	Gherla, G. Cosbuc 7 Ap. 4	185	30-12-2022	210.00
6	BRENDER VIORICA	Cluj-Napoca, Pasteur 58	157	30-12-2022	630.00
7	CALIN ANAMARIA	Gherla, Armeneasca 7	298	30-12-2022	105.00
8	CHKESS LILIANA	Cluj-Napoca, Izlazului 18	168	30-12-2022	525.00
9	CIUCA GEORGIANA DELIA	Cluj-Napoca, Galaxiei 13	180	30-12-2022	420.00
10	COADA MAGDALENA MARIA	Caianu, Principala 220	280	30-12-2022	105.00
11	COSTIUG EMILIANA	Cluj-Napoca, 21 Decembrie 1989 Nr.30	163	30-12-2022	105.00
12	CSENGO MARTA	Campia Turzii, Avram Iancu 33	195	30-12-2022	105.00
13	DASCAL CORINA	Cluj-Napoca, Gr. Alexandrescu 5	251	30-12-2022	420.00
14	DASCAL NICOLAE	Cluj-Napoca, Gr. Alexandrescu 5	211	30-12-2022	1,470.00
15	DECEANU LIANA	Cluj-Napoca, Giordano Bruno 26	170	30-12-2022	105.00
16	DIACONU CARMEN	Dej, M. Kogalniceanu 25	186	30-12-2022	630.00
17	DICULESCU SMARANDA	Cluj-Napoca, Izlazului 18	157	30-12-2022	105.00
18	DIRLEA ANDREI-FLOREN CMF	Campia-Turzii, Strada Avram Iancu 33	80	30-12-2022	315.00
19	DRON CAMELIA	Floresti, nr. 89, ap. 89	125	30-12-2022	315.00
20	ERDELYI SZILARD MIKLOS	Campia Turzii, V. Goldis 6	164	30-12-2022	105.00
21	FARAGAU ALEXANDRINA	Cluj-Napoca, Eftimie Murgu 1	174	30-12-2022	210.00
22	FILIMON SIMONA	Cluj-Napoca, Gr. Alexandrescu 5	191	30-12-2022	420.00
23	FLORESCU RICHARD CALIN	Cluj-Napoca, Inului 2-5	474	30-12-2022	315.00
24	HORVATH BOJAN CORINA	Cluj-Napoca, Galaxiei 13	187	30-12-2022	1,050.00
25	IANCU SILVIA	Cluj-Napoca, Izlazului 18	176	30-12-2022	105.00
26	IOVITA CORINA NICOLETA	Cluj-Napoca, Izlazului 18	101	30-12-2022	420.00
27	JECAN VOICHITA	Turda, A. Muresanu 22	197	30-12-2022	105.00
28	KOVACS KATALIN	Cluj-Napoca, Motilor 84	170	30-12-2022	315.00

29	LUNGU LAURA DANA CMF	Cluj-Napoca, Gr. Alexandrescu, nr. 5	205	30-12-2022	420.00
30	LUPAN CORINA	Cluj-Napoca, Izlazului 18	180	30-12-2022	105.00
31	LUPU MIHAIL	Cluj-Napoca, A. Vlaicu 38 Ap.71	160	30-12-2022	210.00
32	LUPU STANCA	Cluj-Napoca, Horea 40	142	30-12-2022	525.00
33	LUPU VIRGINIA	Cluj-Napoca, T. Vuia 26	161	30-12-2022	525.00
34	MARA MIHAI	Ceanu Mare, Principala 374	167	30-12-2022	315.00
35	MARINCEAN LIVIA	Cluj-Napoca, Baita 9	177	30-12-2022	525.00
36	MILE STEFAN	Cluj-Napoca, Horea 40	164	30-12-2022	105.00
37	MISCA MIHAELA	Gherla, Clujului 18A	179	30-12-2022	105.00
38	MORAR DANIELA CLAUDIA	Cluj-Napoca, Donath 2	179	30-12-2022	420.00
39	MURESAN IOAN	Cluj-Napoca, Gr Alexandrescu 5	178	30-12-2022	630.00
40	NEMES SANDA	Cluj-Napoca, Horea 40	54	30-12-2022	210.00
41	OANES CARMEN-CRINA	Cluj-Napoca, P-ta 1 Mai, 4-5	166	30-12-2022	525.00
42	OLEA SIMONA	Gherla, Armeneasca 7	194	30-12-2022	525.00
43	OLOSUTAN CRISTINA	Cluj-Napoca, Padin 20	435419	30-12-2022	315.00
44	ORBAN ILDIKO	Gherla, Armeneasca 7	175	30-12-2022	420.00
45	PADUREAN CRISTINA	Cluj-Napoca, Pasteur 58	200	30-12-2022	210.00
46	PANC MIHAELA	Cluj-Napoca, Pasteur 58	174	30-12-2022	315.00
47	PAVEN IOANA NARCISA	Cluj-Napoca, Calea Motilor 76	161	30-12-2022	735.00
48	PETRESCU FELICIA	Cluj-Napoca, Baita 9	282	30-12-2022	315.00
49	PINTEA LIVIA CAMELIA	Cluj-Napoca, Horea nr.78	88	30-12-2022	420.00
50	PIRSAN CLAUDIA LIVIA	Cluj-Napoca str.I.P.Voitesti nr.1-3 ap.42	165	30-12-2022	735.00
51	PLATON DANIEL	Mihai Viteazu, nr. 622	15156	30-12-2022	210.00
52	POP ADRIANA	Cluj-Napoca, Izlazului 18	1555	30-12-2022	315.00
53	POP CORINA	Turda, Rapsodieii 3	147	30-12-2022	105.00
54	POP RODICA SORINA	Cluj-Napoca, Puietilor 4	195	30-12-2022	525.00
55	POPA HOREA	Cluj-Napoca, Motilor 76	198	30-12-2022	420.00
56	POPESCU IULIANA	Gilau, Suceag 393	233	30-12-2022	210.00
57	ROSIAN CRISTINA	Campia Turzii, Retezatului 2	171	30-12-2022	315.00
58	RUS MIRELA-MARIA	Aghires Fabrici, Principala nr.203	210	30-12-2022	105.00
59	RUSNEAC DORINA	Cluj-Napoca, Izlazului 18	195	30-12-2022	420.00
60	RUSU CORINA CARMEN	Mihai Viteazu, Principala 622	97	30-12-2022	105.00

61	RUSU CRISTINA	STR 21 DECEMBRIE 1989 NR. 63,AP.2	194	30-12-2022	210.00
62	SASA MIHAELA	Turda, Poiana 27/C	692	30-12-2022	105.00
63	SAVEANU IULIANA	Campia Turzii, M. Eminescu 6	177	30-12-2022	420.00
64	SC BALAN MEDFAM SRL	Cluj-Napoca, Horea 40	139	30-12-2022	525.00
65	SC CABINET DR. VAJAS SRL	Cluj-Napoca, Ponorului 1	143	30-12-2022	105.00
66	SC CABINET MEDICAL DR COJAN MINZAT BIANCA SRL	Cluj-Napoca, Godeanu 12/54	169	30-12-2022	1,680.00
67	SC CABINET MEDICAL REVME SRL	Cluj-Napoca, Motilor 67/3	102	30-12-2022	420.00
68	SC CENTRUL DE MEDICINA MUNCII MEDICA SRL	Cluj-Napoca Calea Mănăştur 9A	193	25-01-2023	105.00
69	SC CMI DR DAMIAN OANA MARIA SRL	Cluj-Napoca, Baita 9	21	30-12-2022	210.00
70	SC CORINA SIMON-BODEA SRL	Cluj-Napoca, T. Vuia 26	211	30-12-2022	420.00
71	SC DANAMED SRL	Cluj-Napoca, Ploiesti 20	2014250	30-12-2022	840.00
72	SC DR GIURGIU SIMONA SRL	Cluj-Napoca, Inului 2-5	182	30-12-2022	210.00
73	SC DR.ADINA CAMELIA SÎRBU SRL	Cluj-Napoca, str Gr. Alexandrescu,nr.5	47	30-12-2022	420.00
74	SC DR.VADAN NICOLETA SRL	Cluj-Napoca, Horea nr.78	210	30-12-2022	315.00
75	SC ELMEDICA SANO SRL	Cluj-Napoca, Gr. Alexandrescu 5	150	30-12-2022	315.00
76	SC GELU SAN SRL	Cluj-Napoca, Inului 2-5	133	30-12-2022	210.00
77	SC ISENMED SRL	Cluj-Napoca, Baita 9	297	30-12-2022	315.00
78	SC LIGIAMED SRL	Turda, Republicii 38	218	30-12-2022	105.00
79	SC LIZA MED SRL	Dej, Unirii nr. 2-4	203	30-12-2022	315.00
80	SC LUNAMEDFAM PRAXIS SRL	Luna, Principala 751	137	30-12-2022	210.00
81	SC MEDICALIS SRL	Gilau, Suceag 393	3048	30-12-2022	315.00
82	SC MEDSPA SRL	Cluj-Napoca, C. Manastur 74 Ap.29	1037	30-12-2022	525.00
83	SC MONVIA MEDICAL	Cluj-Napoca, 21 Decembrie 1989 Nr.49	231	30-12-2022	420.00
84	SC MS CARE SRL	Cluj-Napoca, Emil Zola 1	167	30-12-2022	315.00
85	SC NBS SAN SRL	Geaca Nr. 253	109	30-12-2022	105.00
86	SC NORMED SRL	Cluj-Napoca, Birsei 4 Ap. 42	179	30-12-2022	105.00
87	SC POLICLINICA GRIGORESCU SRL	Cluj-Napoca, Stefan Mora 1	174	30-12-2022	945.00
88	SC POP KUN MEDICA SRL	Cluj-Napoca, Horea 40	235	30-12-2022	315.00
89	SC PRAXIS DANILOV SRL	Cluj-Napoca, Fantanele 3	62	30-12-2022	420.00
90	SC PROSAN LIFE SRL	Jucu de Jos 239/A	131	30-12-2022	525.00
91	SC RAMOSOMED SRL	Turda, Lianelor 17	166	30-12-2022	105.00
92	SC SANTE DORA SRL	Turda, A. Muresanu 22	151	30-12-2022	105.00

93	SCHWARTZ ROBERT	Cluj-Napoca, Gr.Alexandrescu nr.5	185	30-12-2022	1,260.00
94	STURZ FABIOLA-MONICA	Cluj-Napoca, Puietilor 4	188	30-12-2022	315.00
95	TANASE DORINA	Cluj-Napoca, Pasteur 58	181	30-12-2022	315.00
96	TEOCAN RAMONA ANTONELA	Cluj-Napoca, Izlazului 18	166	30-12-2022	1,995.00
97	TODEA GABRIELA	Gherla, Al. Vlahuta 20	485	30-12-2022	105.00
98	TODEA REMUS	Gherla, Al. Vlahuta 20	499	30-12-2022	210.00
99	TRAILA ADRIANA	Cluj-Napoca, I. Maniu 11 Ap. 11	358	30-12-2022	210.00
100	TURC LENUTA	Turda, Lianelor 17	186	30-12-2022	315.00
101	VESCAN CRISTINA CMF	Baciu, str. Zambilelor nr.1	81	30-12-2022	420.00
102	ZAHARIA SORIN	Baciu, str. Zambilelor nr.1	175	30-12-2022	315.00
103	ZEICU ADRIAN-PETRICĂ	Cluj-Napoca, Izlazului 18	2013590	30-12-2022	315.00
104	ZVUNCA IUSTINA	Cluj-Napoca, Cimpeni 3	255	30-12-2022	210.00
TOTAL					38,850.00

DIRECTOR EXECUTIV

SEF SERVICIU

DIRECTIA RELATII CONTRACTUALE

Ec. Carmen Campean

Ec. Florina Filipas