

PLATA CENTRE DE PERMANENTA LUNA SEPTEMBRIE 2019

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	256	30.09.2019	4,455.00	0.00	4,455.00
2	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	421	30.09.2019	40,053.24	0.00	40,053.24
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	227	30.09.2019	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	152	30.09.2019	7,672.50	0.00	7,672.50
5	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	62	30.09.2019	7,672.50	0.00	7,672.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	170	30.09.2019	6,637.50	0.00	6,637.50
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	155	30.09.2019	21,450.00	0.00	21,450.00
8	SC ISENMED SRL	POP CALIN	11/P	160	30.09.2019	21,021.00	0.00	21,021.00
9	SC CONSIDIANT SRL	SZOCZ OTTO	32/P	98	30.09.2019	1,155.00	0.00	1,155.00
10	Cabinet medical medicina de familie	TODERICIU NADIA	14/P	100	30.09.2019	7,425.00	0.00	7,425.00
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	61	30.09.2019	41,568.00	0.00	41,568.00
12	SC NBS SAN SRL	NABULSSI AMIR	13/P	10	30.09.2019	5,115.00	0.00	5,115.00
TOTAL						170,164.74	0.00	170,164.74

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
FARM. DORIN MORAR