

PLATA CENTRE DE PERMANENTA LUNA OCTOMBRIE 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	259	31.10.2019	4,455.00	0.00	4,455.00
2	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	429	31.10.2019	39,994.44	0.00	39,994.44
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	230	31.10.2019	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	155	31.10.2019	8,910.00	0.00	8,910.00
5	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	64	31.10.2019	5,857.50	0.00	5,857.50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	172	31.10.2019	9,187.50	0.00	9,187.50
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	158	31.10.2019	21,780.00	0.00	21,780.00
8	SC ISENMED SRL	POP CALIN	11/P	163	31.10.2019	21,021.00	0.00	21,021.00
9	SC CONSIDENT SRL	SZOCZ OTTO	32/P	101	31.10.2019	1,155.00	0.00	1,155.00
10	Cabinet medical medicina de familie	TODERICIU NADIA	14/P	104	31.10.2019	5,857.50	0.00	5,857.50
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	64	31.10.2019	42,042.00	0.00	42,042.00
12	SC NBS SAN SRL	NABULSSI AMIR	13/P	14	31.10.2019	5,115.00	0.00	5,115.00
TOTAL						171,314.94	0.00	171,314.94

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
FARM. DORIN MORAR