

PLATA CENTRE DE PERMANENTA LUNA AUGUST 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 rapoartii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	254	30.08.2019	6.435,00	0,00	6.435,00
2	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	416	30.08.2019	44.055,00	0,00	44.055,00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	226	30.08.2019	5.940,00	0,00	5.940,00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	150	30.08.2019	6.930,00	0,00	6.930,00
5	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	59	30.08.2019	7.837,50	0,00	7.837,50
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	167	30.08.2019	5.310,00	0,00	5.310,00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	152	30.08.2019	22.605,00	0,00	22.605,00
8	SC ISENMED SRL	POP CALIN	11/P	158	30.08.2019	21.846,00	0,00	21.846,00
9	SC CONSIDENT SRL	SZOCZ OTTO	32/P	96	30.08.2019	1.155,00	0,00	1.155,00
10	Cabinet medical medicina de familie	TODERICIU NADIA	14/P	98	30.08.2019	8.002,50	0,00	8.002,50
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	58	30.08.2019	43.524,00	0,00	43.524,00
12	SC NBS SAN SRL	NABULSSI AMIR	13/P	7	30.08.2019	6.517,50	0,00	6.517,50
TOTAL						180.157,50	0,00	180.157,50

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
FARM. DORIN MORAR