

**PLATA CENTRE DE PERMANENTA LUNA IULIE 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	252	31.07.2019	5.857,50		5.857,50
2	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	410	31.07.2019	42.405,00		42.405,00
3	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	148	31.07.2019	5.692,50		5.692,50
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	57	31.07.2019	7.672,50		7.672,50
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	165	31.07.2019	12.577,50		12.577,50
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	151	31.07.2019	20.625,00		20.625,00
7	SC ISENMED SRL	POP CALIN	11/P	156	31.07.2019	22.176,00		22.176,00
8	Cabinet medical medicina de familie	TODERICIU NADIA	14/P	97	31.07.2019	7.095,00		7.095,00
9	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	57	31.07.2019	43.137,00		43.137,00
10	SC NBS SAN SRL	NABULSSI AMIR	13/P	4	31.07.2019	6.517,50		6.517,50
<b>TOTAL</b>						<b>173.755,50</b>		<b>173.755,50</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
FARM. DORIN MORAR