

**PLATA CENTRE DE PERMANENTA LUNA NOIEMBRIE 2016**

| NR CRT. | Denumire furnizor asistenta medicala primara-centre permanente | NUME/PRENUME           | NR CONTR | ADRESA                           | FACT. NR. | DATA FACTURA | SUMA             | Total suma refuzata | Total sume rezultate in urma verificarii raporatrii |
|---------|--|------------------------|----------|----------------------------------|-----------|--------------|------------------|---------------------|---|
| 1       | Cabinet medical "Sf. Andrei"                                   | AANEI STEJAREL         | 4/P      | Catina, Str. Principala, Nr. 31  | 65        | 29/11/2016   | 1,931.20         | 0.00                | 1,931.20  |
| 2       | Cabinet Medical Medicina de Familie                            | COADA MAGDALENA-MARIA  | 3/P      | Caianu, Str. Principala, Nr. 220 | 65        | 29/11/2016   | 2,284.80         | 0.00                | 2,284.80  |
| 3       | Cabinet Medical Medicina de Familie                            | DRAGONICI IULIA        | 33/P     | Suatu,Nr.303                     | 59        | 29/11/2016   | 3,620.80         | 0.00                | 3,620.80  |
| 4       | Cabinet Medical Medicina de Familie                            | FISCUTEAN OVIDIU       | 9/P      | Mociu, Str. Principala, Nr. 88   | 164       | 29/11/2016   | 2,801.60         | 0.00                | 2,801.60  |
| 5       | SC ISENMED SRL   | SC ISENMED SRL         | 11/P     | Cluj-Napoca, Str.Baita 9         | 61        | 29/11/2016   | 7,672.64         | 0.00                | 7,672.64  |
| 6       | Cabinet Medical "Vita San"                                     | MAJOR IUDIT-MARIA      | 1/P      | Mociu, Str. Principala, Nr. 88   | 73        | 29/11/2016   | 3,052.80         | 0.00                | 3,052.80  |
| 7       | Cabinet Medical Medicina de Familie                            | MANESCU MARIA          | 2/P      | Camarasu, Nr. 130                | 61        | 29/11/2016   | 1,876.80         | 0.00                | 1,876.80  |
| 8       | Cabinet Medical Medicina de Familie                            | PASCAL DANIELA MIHAELA | 34/P     | Aiton,Nr.159A                    | 50        | 29/11/2016   | 1,810.40         | 0.00                | 1,810.40  |
| 9       | Cabinet Medical Medicina de Familie                            | PETRESCU FELICIA       | 12/P     | Cluj-Napoca, Str.Baita 9         | 63        | 29/11/2016   | 7,300.00         | 0.00                | 7,300.00  |
| 10      | Cabinet Medical " Dr. Piso Adriana"                            | PISO ADRIANA           | 7/P      | Geaca, Str. Principala, Nr. 240  | 60        | 29/11/2016   | 2,828.80         | 0.00                | 2,828.80  |
| 11      | SC HIGEEA MEDICA SRL   | SC HIGEEA MEDICA SRL   | 21/P     | Turda, Calea Victoriei,nr.3      | 168       | 29/11/2016   | 15,183.84        | 0.00                | 15,183.84   |
| 12      | Cabinet Medical Medicina de Familie                            | VADAN NICOLETA         | 31/P     | Cluj-Napoca, Str.Horea 78        | 79        | 29/11/2016   | 9,702.72         | 0.00                | 9,702.72  |
|         |  | <b>TOTAL</b>           |          |                                  |           |              | <b>60,066.40</b> | <b>0.00</b>         | <b>60,066.40</b>                                    |

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
DR.LUMINITA BRUSTUR-CHIRILA