

DECONT CENTRE DE PERMANENTA LUNA DECEMBRIE 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	174	30/12/2016	2,284.80	0.00	2,284.80
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	Caianu, Str. Principala, Nr. 220	75	30/12/2016	1,931.20	0.00	1,931.20
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	Suatu,Nr.303	68	30/12/2016	2,628.00	0.00	2,628.00
4	Cabinet Medical Medicina de Familie	FISCUTEAN OVIDIU	9/P	Mociu, Str. Principala, Nr. 88	174	30/12/2016	2,638.40	0.00	2,638.40
5	SC ISENMED SRL	SC ISENMED SRL	11/P	Cluj-Napoca, Str.Baita 9	69	30/12/2016	8,003.04	0.00	8,003.04
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	Mociu, Str. Principala, Nr. 88	82	30/12/2016	4,462.72	0.00	4,462.72
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	Camarasu, Nr. 130	70	30/12/2016	2,339.20	0.00	2,339.20
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	Aiton,Nr.159A	60	30/12/2016	2,511.20	0.00	2,511.20
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	Cluj-Napoca, Str.Baita 9	72	30/12/2016	8,000.80	0.00	8,000.80
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	Geaca, Str. Principala, Nr. 240	69	30/12/2016	2,121.60	0.00	2,121.60
11	SC HIGEEA MEDICA SRL	SC HIGEEA MEDICA SRL	21/P	Turda, Calea Victoriei,nr.3	201	30/12/2016	16,111.36	0.00	16,111.36
12	Cabinet Medical Medicina de Familie	VADAN NICOLETA	31/P	Cluj-Napoca, Str.Horea 78	90	30/12/2016	11,098.88	0.00	11,098.88
		TOTAL					64,131.20	0.00	64,131.20

DIRECTOR
DIRECTIA RELATII CONTRACTUALE
DR.LUMINITA BRUSTUR-CHIRILA