

PLATA CENTRE DE PERMANENTA LUNA IANUARIE 2018								
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	SUMA	Total suma refuzata	Total sume rezultate in urma verificarii raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	208	31/01/2018	3,870.30	0.00	1,768.00
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	106	31/01/2018	7,672.50	0.00	2,121.60
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	100	31/01/2018	8,580.00	0.00	4,029.60
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	13	31/01/2018	7,260.00	0.00	3,046.40
5	SC ISENMED SRL	POP CALIN	11/P	100	31/01/2018	21,805.80	0.00	8,348.80
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	115	31/01/2018	11,250.30	0.00	4,404.48
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	103	31/01/2018	7,672.50	0.00	2,339.20
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	91	31/01/2018	5,445.00	0.00	3,212.00
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	104	31/01/2018	20,995.80	0.00	8,292.80
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	101	31/01/2018	7,260.00	0.00	2,529.60
11	SC HIGEEA MEDICA SRL	BOGDAN NELIDA DANIELA	21/P	287	31/01/2018	43,015.68	0.00	16,729.92
12	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	14	31/01/2018	29,050.68	0.00	9,415.36
		TOTAL				173,878.56		66,237.76
	DIRECTOR				SEF SERVICIU			
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR			
	EC. FILIPAS FLORINA							