

PLATA CENTRE DE PERMANENTA LUNA FEBRUARIE 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 rapoartii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	210	28/02/2018	4,455.00	0.00	4,455.00
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	108	28/02/2018	5,692.50	0.00	5,692.50
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	103	28/02/2018	8,580.00	0.00	8,580.00
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	16	28/02/2018	7,837.50	0.00	7,837.50
5	SC ISENMED SRL	POP CALIN	11/P	103	28/02/2018	19,950.00	0.00	19,950.00
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	120	28/02/2018	12,577.50	0.00	12,577.50
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	105	28/02/2018	5,692.50	0.00	5,692.50
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	93	28/02/2018	6,270.00	0.00	6,270.00
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	108	28/02/2018	19,470.00	0.00	19,470.00
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	104	28/02/2018	5,445.00	0.00	5,445.00
11	SC HIGEEA MEDICA SRL	BOGDAN NELIDA DANIELA	21/P	294	28/02/2018	39,480.00	0.00	39,480.00
12	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	16	28/02/2018	24,738.00	0.00	24,738.00
		TOTAL				160,188.00	0.00	160,188.00
	DIRECTOR				SEF SERVICIU			
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR			
	EC. FLORINA FILIPAS							