

PLATA CENTRE DE PERMANENTA LUNA MARTIE 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	212	30/03/2018	4,620.00	0.00	4,620.00
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	110	30/03/2018	6,930.00	0.00	6,930.00
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	105	30/03/2018	7,425.00	0.00	7,425.00
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	17	30/03/2018	7,837.50	0.00	7,837.50
5	SC ISENMED SRL	POP CALIN	11/P	109	30/03/2018	22,260.00	0.00	22,260.00
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	122	30/03/2018	12,754.50	0.00	12,754.50
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	107	30/03/2018	5,692.50	0.00	5,692.50
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	95	30/03/2018	7,425.00	0.00	7,425.00
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	110	30/03/2018	21,450.00	0.00	21,450.00
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	106	30/03/2018	8,497.50	0.00	8,497.50
11	SC HIGEEA MEDICA SRL	BOGDAN NELIDA DANIELA	21/P	299	30/03/2018	44,190.00	0.00	44,190.00
12	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	18	30/03/2018	29,112.00	0.00	29,112.00
		TOTAL				178,194.00		178,194.00
	DIRECTOR				SEF SERVICIU			
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR			
	EC. FLORINA FILIPAS							