

PLATA CENTRE DE PERMANENTA LUNA MAI 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	217	31/05/2018	4,620.00	0.00	4,620.00
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	114	31/05/2018	5,857.50	0.00	5,857.50
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	110	31/05/2018	10,560.00	0.00	10,560.00
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	23	31/05/2018	9,075.00	0.00	9,075.00
5	SC ISENMED SRL	POP CALIN	11/P	122	31/05/2018	23,145.00	0.00	23,145.00
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	128	31/05/2018	13,905.00	0.00	13,905.00
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	112	31/05/2018	7,672.50	0.00	7,672.50
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	99	31/05/2018	6,270.00	0.00	6,270.00
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	115	31/05/2018	21,450.00	0.00	21,450.00
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	111	31/05/2018	6,070.50	0.00	6,070.50
11	SC HIGEEA MEDICA SRL	BOGDAN NELIDA DANIELA	21/P	308	31/05/2018	45,279.00	0.00	45,279.00
12	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	23	31/05/2018	27,873.00	0.00	27,873.00
		TOTAL				181,777.50	0.00	181,777.50
	DIRECTOR				SEF SERVICIU			
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR			
	EC. FLORINA FILIPAS							