

<b>PLATA CENTRE DE PERMANENTA LUNA DECEMBRIE 2018 PARTIAL</b>								
<b>NR CRT.</b>	<b>Denumire furnizor asistenta medicala primara-centre permanente</b>	<b>NUME/PRENUME</b>	<b>NR CONTR</b>	<b>FACT. NR.</b>	<b>DATA FACTURA</b>	<b>SUMA</b>	<b>Total suma refuzata</b>	<b>Total sume rezultate in urma verificarii rapoatrii</b>
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	233	31/12/2018	6,406.45	0.00	6,406.45
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	131	31/12/2018	5,390.80	0.00	5,390.80
3	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	41	31/12/2018	8,594.04	0.00	8,594.04
4	SC ISENMED SRL	POP CALIN	11/P	139	31/12/2018	21,605.81	0.00	21,605.81
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	146	31/12/2018	13,785.95	0.00	13,785.95
6	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	128	31/12/2018	5,547.05	0.00	5,547.05
7	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	116	31/12/2018	7,812.75	0.00	7,812.75
8	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	132	31/12/2018	22,188.21	0.00	22,188.21
9	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	129	31/12/2018	6,093.94	0.00	6,093.94
10	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	361	31/12/2018	43,282.64	0.00	43,282.64
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	39	31/12/2018	36,292.37	0.00	36,292.37
		<b>TOTAL</b>				<b>177,000.00</b>	<b>0.00</b>	<b>177,000.00</b>
	<b>DIRECTOR</b>				<b>SEF SERVICIU</b>			
	<b>DIRECTIA RELATII CONTRACTUALE</b>				<b>FARM. DORIN MORAR</b>			
	<b>EC. FLORINA FILIPAS</b>							