

<b>PLATA CENTRE DE PERMANENTA LUNA AUGUST DIFERENTA, LUNA SEPTEMBRIE 2018</b>										
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	DIFERENTA AUGUST	SEPTEMBRIE	TOTAL de plata	Total suma refuzata	Total sume rezultate in urma verificarii raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	224 226	31/08/2018 28/09/2018	1,025.64	5,362.50	6,388.14	0.00	6,388.14
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	122 124	31/08/2018 28/09/2018	1,538.46	6,930.00	8,468.46	0.00	8,468.46
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	117	31/08/2018	952.38	0.00	952.38	0.00	952.38
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	29 32	31/08/2018 28/09/2018	2,197.80	7,260.00	9,457.80	0.00	9,457.80
5	SC ISENMED SRL	POP CALIN	11/P	129 131	31/08/2018 28/09/2018	4,955.04	21,930.00	26,885.04	0.00	26,885.04
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	137 139	31/08/2018 28/09/2018	2,477.52	12,577.50	15,055.02	0.00	15,055.02
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	119 121	31/08/2018 28/09/2018	1,538.46	5,692.50	7,230.96	0.00	7,230.96
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	106 108	31/08/2018 28/09/2018	2,087.91	8,250.00	10,337.91	0.00	10,337.91
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	123 125	31/08/2018 28/09/2018	4,761.90	21,450.00	26,211.90	0.00	26,211.90
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	118 120	31/08/2018	1,518.48	8,122.50	9,640.98	0.00	9,640.98
11	SC HIGEEA MEDICA SRL	BOGDAN NELIDA DANIELA	21/P	331 339	31/08/2018 28/09/2018	9,874.12	44,208.00	54,082.12	0.00	54,082.12
12	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	331 339	31/08/2018 28/09/2018	6,520.89	35,442.00	41,962.89	0.00	41,962.89
		<b>TOTAL</b>				<b>39,448.60</b>	<b>177,225.00</b>	<b>216,673.60</b>	<b>0.00</b>	<b>216,673.60</b>
	DIRECTOR				SEF SERVICIU					
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR					
	EC. FLORINA FILIPAS									