

PLATA CENTRE DE PERMANENTA LUNA IUNIE DIFERENTA, LUNA IULIE, AUGUST PARTIAL 2018											
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	DIFERENTA IUNIE	IULIE	DIFERENTA AUGUST	TOTAL de plata	Total suma refuzata	Total sume rezultate in urma verificarii raporatrii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	219 222 224	29/06/2018 31/07/2018 31/08/2018	3,854.40	5,280.00	3,594.36	12,728.76	0.00	12,728.76
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	117 120 122	29/06/2018 31/07/2018 31/08/2018	4,118.40	7,672.50	5,391.54	17,182.44	0.00	17,182.44
3	Cabinet Medical Medicina de Familie	DRAGONICI IULIA	33/P	112 114 117	29/06/2018 31/07/2018 31/08/2018	5,491.20	9,735.00	3,337.62	18,563.82	0.00	18,563.82
4	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	25 27 29	29/06/2018 31/07/2018 31/08/2018	5,332.80	5,857.50	7,702.20	18,892.50	0.00	18,892.50
5	SC ISENMED SRL	POP CALIN	11/P	124 127 129	29/06/2018 31/07/2018 31/08/2018	14,035.20	22,260.00	17,364.96	53,660.16	0.00	53,660.16
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	130 132 137	29/06/2018 31/07/2018 31/08/2018	8,049.60	13,905.00	8,682.48	30,637.08	0.00	30,637.08
7	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	114 117 119	29/06/2018 31/07/2018 31/08/2018	3,643.20	5,857.50	5,391.54	14,892.24	0.00	14,892.24
8	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	102 105 106	29/06/2018 31/07/2018 31/08/2018	4,540.80	5,940.00	7,317.09	17,797.89	0.00	17,797.89
9	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	117 120 123	29/06/2018 31/07/2018 31/08/2018	13,728.00	21,450.00	16,688.10	51,866.10	0.00	51,866.10
10	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	113 116 118	29/06/2018 31/07/2018 31/08/2018	4,377.60	7,951.50	5,321.52	17,650.62	0.00	17,650.62
11	SC HIGEEA MEDICA SRL	BOGDAN NELIDA DANIELA	21/P	313 324 331	29/06/2018 31/07/2018 31/08/2018	28,331.52	44,394.00	34,603.88	107,329.40	0.00	107,329.40
12	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	25 28 30	29/06/2018 31/07/2018 31/08/2018	17,139.88	28,515.00	23,974.11	69,628.99	0.00	69,628.99
		TOTAL				112,642.60	178,818.00	139,369.40	430,830.00	0.00	430,830.00
	DIRECTOR				SEF SERVICIU						
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR						
	EC. FLORINA FILIPAS										