

PLATA CENTRE DE PERMANENTA LUNA OCTOMBRIE DIFERENTA, LUNA NOIEMBRIE 2018										
NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	DIFERENTA OCTOMBRIE	NOIEMBRIE	TOTAL de plata	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	229 231	31/10/2018 29/11/2018	1,744.40	4,620.00	6,364.40	0.00	6,364.40
2	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	127 129	31/10/2018 29/11/2018	2,228.95	6,930.00	9,158.95	0.00	9,158.95
3	SC CLINICA NAPOCA SRL	FISCUTEAN OVIDIU	9/P	34 37	31/10/2018 29/11/2018	3,068.85	7,260.00	10,328.85	0.00	10,328.85
4	SC ISENMED SRL	POP CALIN	11/P	133 137	31/10/2018 29/11/2018	8,263.87	21,930.00	30,193.87	0.00	30,193.87
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	141 144	31/10/2018 29/11/2018	4,924.84	12,577.50	17,502.34	0.00	17,502.34
6	Cabinet Medical Medicina de Familie	MANESCU MARIA	2/P	124 126	31/10/2018 29/11/2018	2,713.51	5,692.50	8,406.01	0.00	8,406.01
7	Cabinet Medical Medicina de Familie	PASCAL DANIELA MIHAELA	34/P	113 115	31/10/2018 29/11/2018	2,778.12	7,095.00	9,873.12	0.00	9,873.12
8	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	127 130	31/10/2018 29/11/2018	8,528.18	20,625.00	29,153.18	0.00	29,153.18
9	Cabinet Medical " Dr. Piso Adriana"	PISO ADRIANA	7/P	125 127	31/10/2018 29/11/2018	3,101.15	7,837.50	10,938.65	0.00	10,938.65
10	SC HIGEEA MEDICA SRL	CHELARU IOANA	21/P	346 356	31/10/2018 29/11/2018	16,604.10	42,075.00	58,679.10	0.00	58,679.10
11	SC DR. VADAN NICOLETA SRL	VADAN NICOLETA	31/P	35 37	31/10/2018 29/11/2018	14,155.13	35,856.00	50,011.13	0.00	50,011.13
		TOTAL				68,111.10	172,498.50	240,609.60	0.00	240,609.60
	DIRECTOR EXECUTIV				SEF SERVICIU					
	DIRECTIA RELATII CONTRACTUALE				FARM. DORIN MORAR					
	EC. FLORINA FILIPAS									