

PLATI PNS SPITALE FEB 2023

Nr. Factura	Data inreg.	Cod prestatie	Val. ordonantare	Cod fiscal	Denumire furnizor
411	09.12.2022	CJ_ONMCVS	0.01	DJ42	CENTRUL DE ONCOLOGIE SF. NECTARIE SRL
1676-411/091222	07.02.2023	CJ_ONMCVS	212,100.48	8955860	ALLIANCE HEALTHCARE ROMANIA SRL
49655-411/091222	29.12.2022	CJ_ONMCVS	1,707,143.70	9311280	MEDIPLUS EXIM
2912-411/091222	07.02.2023	CJ_ONMCVS	2,989,555.00	200106	PHARMAFARM
410	09.12.2022	CJ_ONCO_S	2,488,061.21	DJ42	CENTRUL DE ONCOLOGIE SF. NECTARIE SRL
1676-410/091222	07.02.2023	CJ_ONCO_S	1,050,332.25	8955860	ALLIANCE HEALTHCARE ROMANIA SRL
49655-410/091222	29.12.2022	CJ_ONCO_S	1,022,309.27	9311280	MEDIPLUS EXIM
78	09.12.2022	CJ_ONMCVS	270,426.73	DJ43	CENTRUL MEDICAL SAMA SA
77	09.12.2022	CJ_ONCO_S	373,669.13	DJ43	CENTRUL MEDICAL SAMA SA
292	09.12.2022	CJ_ONMCVS	35,008.10	DJ29	ONCOLAB SRL
49656-292/091222	29.12.2022	CJ_ONMCVS	199,236.48	9311280	MEDIPLUS EXIM
2914-292/091222	07.02.2023	CJ_ONMCVS	147,699.36	200106	PHARMAFARM
293	15.12.2022	CJ_ONCO_S	6,437.54	DJ29	ONCOLAB SRL
1678-293/14122022	07.02.2023	CJ_ONCO_S	37,397.14	8955860	ALLIANCE HEALTHCARE ROMANIA SRL
49656-293/141222	29.12.2022	CJ_ONCO_S	101,671.89	9311280	MEDIPLUS EXIM
478	09.12.2022	CJ_ONCO_S	30,812.95	DJ33	S.C. ONCO - LIFE CENTER S.R.L.
62596	09.12.2022	CJ_ONCO_S	55,153.33	DJ46	SC Gral Medical SRL
62597	09.12.2022	CJ_ONMCVS	174,900.44	DJ46	SC Gral Medical SRL
254	09.12.2022	CJ_ONCO_S	339,217.01	DJ58	SC ONCO CLINIC CONSULT SA
1677-254/091222	07.02.2023	CJ_ONCO_S	227,501.57	8955860	ALLIANCE HEALTHCARE ROMANIA SRL
49657-254/091222	29.12.2022	CJ_ONCO_S	92,245.11	9311280	MEDIPLUS EXIM
255	09.12.2022	CJ_ONMCVS	737,977.71	DJ58	SC ONCO CLINIC CONSULT SA
2892-255/091222	07.02.2023	CJ_ONMCVS	368,640.18	200106	PHARMAFARM
624	09.12.2022	CJ_NEUROVS	105,207.49	DJ20	SPITALUL CLINIC DE NEUROPSIHOTRIE CRAIOVA
625	09.12.2022	CJ_NEURO_S	430,787.20	DJ20	SPITALUL CLINIC DE NEUROPSIHOTRIE CRAIOVA
1420	15.12.2022	CJ_HMSPCS	32,622.63	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
1421	15.12.2022	CJ_HMSPIS	479,549.63	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
1417	15.12.2022	CJ_ONCO_S	423,069.36	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
1423	15.12.2022	CJ_HMTOSS	279,301.16	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
1418	15.12.2022	CJ_ONMCVS	79,555.67	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
1419	15.12.2022	CJ_TALAS_S	36,254.23	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
1422	15.12.2022	CJ_HMTODS	33,209.47	DJ02	SPITALUL CLINIC MUNICIPAL FILANTROPIA CRAIOVA
2022300	09.12.2022	CJ_DIABETS	538.02	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022304	09.12.2022	CJ_HMSPCS	82,455.95	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022301	09.12.2022	CJ_FBR_S	415,598.85	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022303	09.12.2022	CJ_HUNTERS	356,306.96	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022298	09.12.2022	CJ_ONCO_S	83,224.93	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022304	09.12.2022	CJ_HMTOSS	40,942.95	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022299	09.12.2022	CJ_ONMCVS	26,684.59	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022302	13.12.2022	CJ_IMUPS	30,698.24	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_CSRC_S	59,631.72	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022306	09.12.2022	CJ_END_S	237,445.60	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_CSC_S	283,644.15	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_DI_S	288,781.68	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022307	15.12.2022	CJ_RIACMS	999.60	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_CTE_S	73,503.92	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_CV_S	30,968.74	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_CDP_S	75,177.22	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022307	15.12.2022	CJ_RIVPMS	19,084.86	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022305	09.12.2022	CJ_ABL_S	221,018.70	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022309	09.12.2022	HEMOGAMB	988.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
23	13.02.2023	NHP_IMRT	1,305,600.00	DJ66	MEDOC SRL
2023018	13.02.2023	NHP_IMRT	65,920.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2023018	13.02.2023	NHP_BRHT	5,738.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2023018	13.02.2023	NHP_ACCL3D	109,760.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022346	31.12.2022	HD	4,487.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2022352	31.12.2022	HD	5,769.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2023014	13.02.2023	DP	15,277.68	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2023013	13.02.2023	HD	34,614.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
2023012	15.02.2023	HD	358,960.00	DJ01	SPITALUL JUDETEAN CLINIC DE URGENTA CRAIOVA
70114	17.02.2023	HDO	287,832.00	25934329	SC DIAVERUM ROMANIA SRL
70114	17.02.2023	DPA	7,787.50	25934329	SC DIAVERUM ROMANIA SRL
70114	17.02.2023	HD	1,354,056.02	25934329	SC DIAVERUM ROMANIA SRL
70114	17.02.2023	DP	37,389.31	25934329	SC DIAVERUM ROMANIA SRL
70114	17.02.2023	HD	151,652.98	25934329	SC DIAVERUM ROMANIA SRL
12572	15.02.2023	HD	151,652.97	15189774	SC FRESENIUS NEPHROCARE ROMANIA SRL
12572	15.02.2023	HDO	279,240.00	15189774	SC FRESENIUS NEPHROCARE ROMANIA SRL
12572	15.02.2023	DP	5,341.33	15189774	SC FRESENIUS NEPHROCARE ROMANIA SRL
12572	15.02.2023	HD	1,252,778.03	15189774	SC FRESENIUS NEPHROCARE ROMANIA SRL
			22,328,603.93		