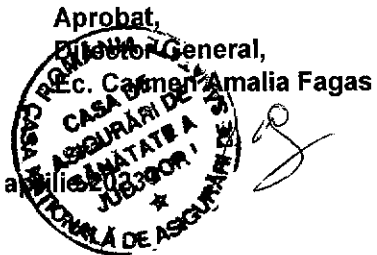


NR. 7783/23.05.2023

Sume decontate in luna mai 2023 pentru activitatea INGRIJIRI LA DOMICILIU aferente lunii a



Nr. crt.	Denumire furnizor	NR. CONTRACT	Valoare
1	S.C. CUVIOASA ANA MEDICAL S.R.L.	28	34.365,00
2	S.C. MEDSERV MIN S.A.	30	4.725,00
	TOTAL GENERAL		39.090,00

DIRECTOR D.R.C.
EC. Daniel Surlea

INTOCMIT,
COMP. D.S.M.M.D.M.
ING. FILIP SIMONA DANIELA