

NR. 10462 / 30.06.2023

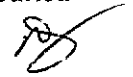
Aprobat,
Director General,
Ec. Carmen Amalia Fagas



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

Nr. crt.	Denumire furnizor	NR. CONTRACT	Valoare
1	S.C. CUVIOASA ANA MEDICAL S.R.L.	28	37.359,73
2	S.C. MEDSERV MIN S.A.	30	4.170,27
TOTAL GENERAL			41.530,00

DIRECTOR D.R.C.
EC. Daniel Surlea


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

