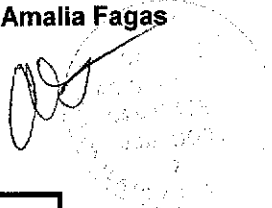


Aprobat,
Director General,
Ec. Carmen Amalia Fagas



NR. 6668 / 24.04. 2024

Sume decontate in luna aprilie 2024 pentru activitatea INGRIJIRI LA DOMICILIU aferente lunii martie 2024

| Nr. crt. | Denumire furnizor | NR. CONTRACT | Valoare |
|---------------|----------------------------------|--------------|-----------|
| 1 | S.C. CUVIOASA ANA MEDICAL S.R.L. | 28 | 57.414,00 |
| 2 | S.C. MEDSERV MIN S.A. | 30 | 25.898,00 |
| TOTAL GENERAL | | | 83.312,00 |

DIRECTOR D.R.C.
EC. Daniel Surlea

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