

NR. 10465/30 06.2023



Aprobat,
Director General,
Ec. Carmen Amalia Fagas

Sume decontate in luna mai 2023 pentru activitatea CSM aferente lunii aprilie 2023

| Nr.crt | DENUMIRE FURNIZOR: | NR.CONTRACT | Valoare |
|--------|--------------------------------|-------------|-----------------|
| 1 | CMI DR. BOZ GEORGETA | 79 | 105,00 |
| 2 | CMI DR. CERNOIU SILVIA | 186 | 210,00 |
| 3 | CMI DR. COSMULESCU DAN NICOLAE | 62 | 105,00 |
| 4 | CMI DOSPINOIU LUMINITA | 245 | 420,00 |
| 5 | S.C. FRALUC MED S.R.L. | 126 | 210,00 |
| 6 | CMI DR. GALTOI ARTUR EUGEN | 268 | 105,00 |
| 7 | CMI DR. GRADINARU TASCAU IOAN | 152 | 105,00 |
| 8 | CMI DR. PESTISANU MIRELA LIANA | 23 | 315,00 |
| 9 | CMI DR ROSOGA NATALIA | 101 | 105,00 |
| 10 | CMI DR. SOARE CLAUDIA | 328 | 420,00 |
| 11 | CMI DR. VOINEA ELENA | 248 | 105,00 |
| 12 | S.C. DUMIMED S.R.L. | 45 | 105,00 |
| 13 | S.C. LOREIANIMED S.R.L. | 358 | 210,00 |
| 14 | S.C. MEDBRADI S.R.L. | 384 | 105,00 |
| 15 | S.C. MOROSANA S.R.L. | 190 | 105,00 |
| 16 | S.C. SMIANDRA S.R.L. | 361 | 210,00 |
| 17 | S.C. STEFALAMED S.R.L. | 345 | 210,00 |
| 18 | S.C. TABACU LIZYMED S.R.L. | 406 | 210,00 |
| | TOTAL | | 3.360,00 |

DIRECTOR D.R.C.,
Ec. Daniel Surlea

Intocmit,
COMP. D.S.M.M.D.M.
Ing. Filip Simona Daniela