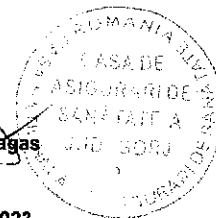


NR. 14779 / 25.09.2023

Aprobat,  
Director General,  
Ec. Carmen Amalia Fagas



Sume decontate in luna septembrie 2023 pentru activitatea CSM aferente lunii august 2023

Nr.crt	DENUMIRE FURNIZOR:	NR.CONTRACT	Valoare
1	S.C. MIRAD CABMED S.R.L.	390CSM	210,00
2	S.C. STEFALAMED S.R.L.	345CSM	105,00
3	CMI DR. PONDRICHE TICIU GABRIELA LILIANA	138CSM	105,00
4	CMI DR. ENACHE ANA	78CSM	105,00
5	S.C. SOMEX S.R.L.	15CSM	210,00
	<b>TOTAL</b>		<b>735,00</b>

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

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