

Sume decontate pentru servicii medicale paraclinice raportate in luna MAI_2020

servicii paraclinice

Nr. crt.	Număr factură	Data factură	Nr.inreg.	Cod partener	Nume partener	Valoare factură	Data emitere decont	Valoare decont
1	592	12-06-2020	PARA2015	NT09	CLINICA MEDICALA SF. ANDREI SRL	24,799.14	12-06-2020	24,799.14
2	245	12-06-2020	PARA2016	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1,320.00	15-06-2020	1,320.00
3	095	11-06-2020	PARA2015	22772990	EUROMED TEST SRL	61,032.02	11-06-2020	61,032.02
4	137	10-06-2020	PARA2015	15107618	Sc Medirom Srl	51,818.00	11-06-2020	51,818.00
5	154	12-06-2020	PARA2015	15118986	Biomedica Srl	37,570.73	11-06-2020	37,570.73
6	00069	12-06-2020	PARA2014	32118188	MICROMEDICA TG.NEAMT SRL	8,778.00	15-06-2020	8,778.00
7	3248	15-06-2020	PARA2016	13640788	CENTRU MEDICAL POPARLAN	1,810.00	15-06-2020	1,810.00
8	276	15-06-2020	PARA2016	18505120	SC KATIMED SRL PIATRA NEAMT	49,688.56	15-06-2020	49,688.56
9	94	16-06-2020	PARA2017	10723463	Erm Srl	23,528.68	15-06-2020	23,528.68
10	1101	11-06-2020	PARA2015	28927016	S.C. ICA MEDICAL SERVICE SRL	26,901.26	12-06-2020	26,901.26
11	109	02-06-2020	PARA2016	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIEL	390.00	11-06-2020	390.00
12	335	10-06-2020	PARA2015	91S48	MNT HEALTHCARE EUROPE SRL	4,050.00	11-06-2020	4,050.00
13	010439	11-06-2020	PARA2016	17124984	PERSONAL GENETICS SRL	1,200.00	11-06-2020	1,200.00
14	10160	12-06-2020	PARA2015	18791633	CENTRUL MEDICAL ANTARES SRL	29,741.00	11-06-2020	29,741.00
15	00066	12-06-2020	PARA2015	2043741	CENTRUL MEDICAL ANTARES CT SRL	22,350.00	12-06-2020	22,350.00
16	00232	15-06-2020	PARA2016	8043953	Centrul Medical Micromedica Srl	92,562.23	15-06-2020	92,562.23
17	154	15-06-2020	PARA2017	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA S	930.00	02-06-2020	930.00
18	3249	15-06-2020	PARA2016	13640788	CENTRU MEDICAL POPARLAN	69,702.22	11-06-2020	69,702.22
19	85	15-06-2020	PARA2016	24158114	SCAN EXPERT S.R.L.	9,180.00	15-06-2020	9,180.00
20	20201257	12-06-2020	PARA2015	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	12,800.00	11-06-2020	12,800.00
21	361	16-06-2020	PARA2017	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	45,196.46	15-06-2020	44,990.45
22	00072	15-06-2020	PARA2017	32118269	MICROMEDICA ROMAN SRL	44,764.00	12-06-2020	44,764.00
23	1840	12-06-2020	PARA2015	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR"	22,457.60	11-06-2020	22,457.60
24	129	15-06-2020	PARA2016	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	2,040.00	15-06-2020	2,040.00
total						644,609.90		644,403.89

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1	593	12-06-2020	HBA1C	NT09	CLINICA MEDICALA SF. ANDREI SRL	640.00	12-06-2020	640.00
total						640.00		640.00