

DECONT paraclinice SEPTEMBRIE _ 2020

Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	Valoare decont
646	13-10-2020	NT09	CLINICA MEDICALA SF. ANDREI SRL	25,918.96	25,880.06
259	12-10-2020	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1,260.00	1,260.00
161	06-10-2020	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	2,520.00	2,520.00
390	12-10-2020	IS48	MNT HEALTHCARE EUROPE SRL	5,850.00	5,850.00
099	13-10-2020	22772990	EUROMED TEST SRL	37,862.58	37,744.00
00073	12-10-2020	32118188	MICROMEDICA TG.NEAMT SRL	9,931.00	9,931.00
00247	13-10-2020	8043953	Centrul Medical Micromedica Srl	103,030.61	103,030.61
692	13-10-2020	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	32,154.95	32,154.95
121	07-10-2020	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	840.00	840.00
284	12-10-2020	18505120	SC KATIMED SRL PIATRA NEAMT	38,670.88	38,670.88
00076	12-10-2020	32118269	MICROMEDICA ROMAN SRL	46,702.00	46,702.00
164	13-10-2020	15118986	Biomedica Srl	38,355.80	38,355.80
3267	13-10-2020	13640788	CENTRU MEDICAL POPARLAN	1,750.00	1,750.00
1864	13-10-2020	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTICESTI	25,691.28	25,691.28
89	13-10-2020	24158114	SCAN EXPERT S.R.L.	9,555.00	9,555.00
143	12-10-2020	15107618	Sc Medirom Srl	32,238.97	32,238.97
013595	13-10-2020	17124984	PERSONAL GENETICS SRL	1,600.00	1,600.00
1256	12-10-2020	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	36,136.56	36,136.56
1108	12-10-2020	28927016	S.C. ICA MEDICAL SERVICE SRL	26,552.72	25,935.60
00072	13-10-2020	2043741	CENTRUL MEDICAL ANTARES CT SRL	21,250.00	21,250.00
3268	14-10-2020	13640788	CENTRU MEDICAL POPARLAN	46,117.10	46,117.10
298	12-10-2020	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	5,000.00	4,905.00
20201261	12-10-2020	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	12,250.00	12,250.00
3398	13-10-2020	NT02	SPITALUL MUNICIPAL ROMAN	25,392.73	25,392.73
10172	13-10-2020	18791633	CENTRUL MEDICAL ANTARES SRL	20,807.00	20,807.00
99	13-10-2020	10723463	Erm Srl	20,245.01	20,245.01
				627,683.15	626,813.55

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640	14.10.2020	NT09	CLINICA MEDICALA SF. ANDREI SRL	1200.00	1200.00
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