

Reabilitare in ambulatoriu decontat luna februarie 2023

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
10106	01-03-2023	7.742,00	14244277	ALFA HOTELS SRL
105	01-03-2023	4.011,00	2542261	S.C. ALIROMAND S.R.L
457	02-03-2023	7.028,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
214	01-03-2023	17.808,00	10389097	ARDAVA SRL
6548	01-03-2023	2.751,00	4064678	S.C. NEX S.R.L
0297	01-03-2023	4.882,50	VL04	SPITALUL ORASENESC HOREZU
0005302	01-03-2023	32.004,00	1482277	S.C. BAILE GOVORA S.A.
2023007	02-03-2023	3.780,00	VL17	SC SANMED SRL
180059	06-03-2023	1.624,00	25238238	BN SIND BALNEO TURISM SRL
202319	08-03-2023	46.063,50	VL16	S.C. BALNEOMEDCENTER S.A
454	08-03-2023	33.526,50	25759740	CSDR SIND TURISM
198	09-03-2023	204.015,00	3237150	S.C. CALIMANESTI-CACIULATA S.A.
2857	09-03-2023	41.058,50	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRM
50	08-03-2023	24.244,50	40849308	PEDROMED2020 S.R.L.
983	08-03-2023	13.643,00	VL15	S.C .CLINICA RAPITEST SRL
4435	09-03-2023	39.067,00	6493153	SC OMICRON SRL
506	08-03-2023	20.891,50	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
35	13-03-2023	2.450,00	41387487	OAZA DE SANANATE S.R.L.

506.590,00

DIRECTOR EXECUTIV DRC :

Ec. Claudiu Iritoiu

Intocmit si verificat :

Ec. Anca Cioceanu