

Reabilitare in ambulatoriu decontat luna iunie 2022

| Număr factură | Data factură | Valoare factură | Cod partener | Nume partener  |
|---------------|--------------|-----------------|--------------|--|
| 2743          | 06-07-2022   | 25.137,00       | 15619634     | TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM |
| 0121          | 04-07-2022   | 9.551,50        | VL04         | SPITALUL ORASENESC HOREZU                                    |
| 348           | 04-07-2022   | 19.719,00       | VL01         | SPITALUL JUDETEAN DE URGENTA VALCEA                          |
| 2022028       | 04-07-2022   | 3.472,00        | VL17         | SC SANMED SRL  |
| 4371          | 06-07-2022   | 25.294,50       | 6493153      | SC OMICRON SRL   |
| 851           | 05-07-2022   | 16.100,00       | VL15         | SC CLINICA RAPITEST SRL                                      |
| 5955          | 06-07-2022   | 7.497,00        | 4064678      | S.C. NEX S.R.L   |
| 224           | 06-07-2022   | 5.768,00        | 34356690     | S.C. CENTRUL MEDICAL ADIDANA SRL                             |
| 182           | 07-07-2022   | 121.968,00      | 3237150      | S.C. CALIMANESTI-CACIULATA S.A.                              |
| 2022150       | 07-07-2022   | 44.464,00       | VL16         | S.C. BALNEOMEDCENTER S.A                                     |
| 0005174       | 04-07-2022   | 33.236,00       | 1482277      | S.C. BAILE GOVORA S.A.                                       |
| 90            | 08-07-2022   | 6.629,00        | 2542261      | S.C. ALIROMAND S.R.L   |
| 38            | 05-07-2022   | 22.060,50       | 40849308     | PEDROMED2020 S.R.L.  |
| 17            | 11-07-2022   | 11.889,50       | 41387487     | OAZA DE SANANATE S.R.L.                                      |
| 435           | 11-07-2022   | 29.165,50       | 25759740     | CSDR SIND TURISM   |
| 051           | 11-07-2022   | 6.496,00        | 38622469     | C.M.I. RUG LIDIA MIHAELA                                     |
| 180052        | 04-07-2022   | 25.399,50       | 25238238     | BN SIND BALNEO TURISM SRL                                    |
| 205           | 04-07-2022   | 16.716,00       | 10389097     | ARDAVA SRL   |
| 10097         | 05-07-2022   | 22.848,00       | 14244277     | ALFA HOTELS SRL  |

453.411,00

DIRECTOR EXECUTIV DRC :

Ec. Claudiu Iritoiu

Intocmit si verificat :

Ec. Anca Cioceanu