

**Reabilitare in ambulatoriu decontat luna august 2021**

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
046	17-09-2021	8.932,50	34846293	SILVA MED CARE SRL
154	14-09-2021	33.736,50	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
2583	14-09-2021	31.688,50	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
78	14-09-2021	12.054,50	2542261	S.C. ALIROMAND S.R.L
5315	14-09-2021	14.375,50	4064678	S.C. NEX S.R.L
2	13-09-2021	15.945,00	41387487	OAZA DE SANANATE S.R.L.
2021153	13-09-2021	72.151,00	VL16	S.C. BALNEOMEDCENTER S.A
4324	10-09-2021	42.672,50	6493153	SC OMICRON SRL
424	10-09-2021	48.195,00	25759740	CSDR SIND TURISM
186	09-09-2021	15.126,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
27	09-09-2021	32.454,50	40849308	PEDROMED2020 S.R.L.
164	09-09-2021	230.171,50	3237150	S.C. CALIMANESTI-CACIULATA S.A.
719	09-09-2021	20.068,50	VL15	SC CLINICA RAPITEST SRL
194	08-09-2021	24.181,50	10389097	ARDAVA SRL
1860042	08-09-2021	42.304,50	25238238	SC BN SIND BALNEO TURISM SRL
5040	08-09-2021	59.996,00	1482277	S.C. BAILE GOVORA S.A.
20204193	08-09-2021	4.756,00	VL17	SC SANMED SRL
10087	08-09-2021	36.351,00	14244277	ALFA HOTELS SRL
392	07-09-2021	12.483,00	VL04	SPITALUL ORASENESC HOREZU
040	07-09-2021	11.850,00	38622469	C.M.I. RUG LIDIA MIHAELA

**769.493,50**

**DIRECTOR EXECUTIV DRC :**  
Ec. Claudiu Iritoiu

**Intocmit si verificat :**  
Ec. Anca Cioceanu