

**Reabilitare in ambulatoriu decontat luna februarie 2022**

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
0005112	04-03-2022	31.881,50	1482277	S.C. BAILE GOVORA S.A.
046	04-03-2022	5.160,00	38622469	C.M.I. RUG LIDIA MIHAELA
052	07-03-2022	7.290,00	34846293	SILVA MED CARE SRL
10093	04-03-2022	2.148,00	14244277	ALFA HOTELS SRL
170	04-03-2022	182.913,50	3237150	S.C. CALIMANESTI-CACIULATA S.A.
180048	04-03-2022	1.390,00	25238238	SC BN SIND BALNEO TURISM SRL
201	04-03-2022	13.888,00	10389097	ARDAVA SRL
2022008	04-03-2022	2.988,00	VL17	SC SANMED SRL
202222	04-03-2022	47.494,50	VL16	S.C. BALNEOMEDCENTER S.A
208	07-03-2022	8.946,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
242	04-03-2022	19.306,00	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
2705	11-03-2022	31.788,00	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
33	04-03-2022	7.164,00	VL04	SPITALUL ORASENESC HOREZU
34	14-03-2022	18.547,00	40849308	PEDROMED2020 S.R.L.
429	07-03-2022	31.077,50	25759740	CSDR SIND TURISM
4341	03-03-2022	6.148,50	6493153	SC OMICRON SRL
5648	08-03-2022	4.161,00	4064678	S.C. NEX S.R.L
805	04-03-2022	13.227,00	VL15	SC CLINICA RAPITEST SRL
84	08-03-2022	1.224,00	2542261	S.C. ALIROMAND S.R.L
9	04-03-2022	9.492,00	41387487	OAZA DE SANANATE S.R.L.

**446.234,50**

**DIRECTOR EXECUTIV DRC :**

**Ec. Claudiu Iritoiu**

**Intocmit si verificat :**

**Ec. Anca Cioceanu**