

Situatia privind sumele facturate de furnizorii de servicii medicale de reabilitare in ambulatoriu pentru luna iunie 2021

Nr. crt	NUME PARTENER	Nr. contract	Valoare contractata	Valoare facturata si platita	Factura	Data factura
1	S.C. BAILE GOVORA S.A.	1	57.000,00	56.983,50	VL SBG0005021	08-07-2021
2	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM	2	43.036,00	43.012,50	OL2563	09-07-2021
3	SC BN SIND BALNEO TURISM SRL	3	35.072,00	28.107,50	BNSIND1860040	09-07-2021
4	ALFA HOTELS SRL	4	24.014,00	24.013,50	ALFA10085	12-07-2021
5	CSDR SIND TURISM	5	34.610,00	34.608,00	CSDR422	09-07-2021
6	S.C. CALIMANESTI-CACIULATA S.A.	7	180.000,00	179.980,00	CC-EL162	12-07-2021
7	SPITALUL JUDETEAN DE URGENTA VALCEA	19	25.072,00	25.063,50	SJV113	08-07-2021
8	SPITALUL ORASENESC HOREZU	20	9.842,00	9.828,50	VLSPH348	08-07-2021
9	SC OMICRON SRL	35	41.042,00	29.547,00	TISA4286	09-07-2021
10	S.C. NEX S.R.L	36	25.000,00	10.810,50	NEX5003	09-07-2021
11	S.C. ALIROMAND S.R.L	39	11.612,00	11.599,00	ALI75	09-07-2021
12	S.C. BALNEOMEDCENTER S.A	40	79.502,00	79.484,00	BALNEO2021140	08-07-2021
13	ARDAVA SRL	41	23.364,00	23.331,00	O192	09-07-2021
14	SC CLINICA RAPITEST SRL	42	21.634,00	21.190,00	RAP695	09-07-2021
15	S.C. CENTRUL MEDICAL ADIDANA SRL	44	15.000,00	14.970,00	CMS177	09-07-2021
16	SILVA MED CARE SRL	45	19.150,00	11.148,00	SM044	12-07-2021
17	C.M.I. RUG LIDIA MIHAELA	46	12.558,00	12.552,00	RLM038	12-07-2021
18	SC SANMED SRL	47	5.000,00	4.984,00	CAS20204183	09-07-2021
19	PEDROMED2020 S.R.L.	48	27.364,00	27.336,50	PM25	12-07-2021

Intocmit si verificat: Ec. Daniela Georgescu