

**Reabilitare in ambulatoriu decontat luna martie 2022**

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
0005151	05-04-2022	32.332,00	1482277	S.C. BAILE GOVORA S.A.
4346	07-04-2022	19.911,00	6493153	SC OMICRON SRL
180049	07-04-2022	33.329,50	25238238	BN SIND BALNEO TURISM SRL
202	07-04-2022	14.389,50	10389097	ARDAVA SRL
2022013	07-04-2022	2.620,00	VL17	SC SANMED SRL
35	07-04-2022	19.186,50	40849308	PEDROMED2020 S.R.L.
285	07-04-2022	20.086,50	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
817	07-04-2022	13.520,00	VL15	SC CLINICA RAPITEST SRL
171	07-04-2022	112.299,50	3237150	S.C. CALIMANESTI-CACIULATA S.A.
54	07-04-2022	7.353,50	VL04	SPITALUL ORASENESC HOREZU
10094	07-04-2022	3.594,00	14244277	ALFA HOTELS SRL
047	08-04-2022	5.400,00	38622469	C.M.I. RUG LIDIA MIHAELA
2022130	11-04-2022	48.909,00	VL16	S.C. BALNEOMEDCENTER S.A
430	08-04-2022	34.041,00	25759740	CSDR SIND TURISM
212	11-04-2022	8.370,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
5724	11-04-2022	7.301,00	4064678	S.C. NEX S.R.L
86	12-04-2022	2.859,00	2542261	S.C. ALIROMAND S.R.L
2718	14-04-2022	35.294,00	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRM
13	18-04-2022	9.820,00	41387487	OAZA DE SANANATE S.R.L.

**430.616,00**

**DIRECTOR EXECUTIV DRC :**

**Ec. Claudiu Iritoiu**

**Intocmit si verificat :**

**Ec. Anca Cioceanu**