

Reabilitare in ambulatoriu decontat luna octombrie 2021

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
0005064	02-11-2021	85.311,00	1482277	S.C. BAILE GOVORA S.A.
00446	08-11-2021	12.720,00	VL04	SPITALUL ORASENESC HOREZU
042	08-11-2021	7.740,00	38622469	C.M.I. RUG LIDIA MIHAELA
048	08-11-2021	14.445,00	34846293	SILVA MED CARE SRL
10089	09-11-2021	53.537,00	14244277	ALFA HOTELS SRL
166	11-11-2021	196.132,00	3237150	S.C. CALIMANESTI-CACIULATA S.A.
1860044	08-11-2021	31.533,50	25238238	SC BN SIND BALNEO TURISM SRL
193	08-11-2021	36.753,50	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
195	08-11-2021	16.050,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
196	08-11-2021	36.426,50	10389097	ARDAVA SRL
20204255	08-11-2021	7.152,00	VL17	SC SANMED SRL
2021171	08-11-2021	54.591,00	VL16	S.C. BALNEOMEDCENTER S.A
2600	10-11-2021	62.136,50	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
29	15-11-2021	32.987,50	40849308	PEDROMED2020 S.R.L.
4	15-11-2021	17.154,00	41387487	OAZA DE SANANATE S.R.L.
426	11-11-2021	61.887,50	25759740	CSDR SIND TURISM
4332	11-11-2021	45.824,00	6493153	SC OMICRON SRL
5450	11-11-2021	9.308,50	4064678	S.C. NEX S.R.L
746	08-11-2021	25.497,50	VL15	SC CLINICA RAPITEST SRL
80	11-11-2021	9.472,00	2542261	S.C. ALIROMAND S.R.L

816.659,00

DIRECTOR EXECUTIV DRC :
Ec. Claudiu Iritoiu

Intocmit si verificat :
Ec. Anca Cioceanu