

Reabilitare in ambulatoriu decontat luna septembrie 2021

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
0004996	01-10-2021	52.402,00	1482277	S.C. BAILE GOVORA S.A.
195	05-10-2021	24.255,00	10389097	ARDAVA SRL
00412	05-10-2021	12.457,50	VL04	SPITALUL ORASENESC HOREZU
1860043	05-10-2021	42.315,00	25238238	SC BN SIND BALNEO TURISM SRL
725	06-10-2021	25.113,00	VL15	SC CLINICA RAPITEST SRL
10088	06-10-2021	36.365,00	14244277	ALFA HOTELS SRL
2021159	06-10-2021	85.335,50	VL16	S.C. BALNEOMEDCENTER S.A
174	07-10-2021	33.799,50	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
20204198	05-10-2021	4.722,00	VL17	SC SANMED SRL
2588	08-10-2021	53.894,50	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
425	07-10-2021	48.272,00	25759740	CSDR SIND TURISM
5372	08-10-2021	16.341,50	4064678	S.C. NEX S.R.L
165	08-10-2021	199.052,00	3237150	S.C. CALIMANESTI-CACIULATA S.A.
79	11-10-2021	6.917,00	2542261	S.C. ALIROMAND S.R.L
041	11-10-2021	11.874,00	38622469	C.M.I. RUG LIDIA MIHAELA
185	11-10-2021	15.678,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
28	11-10-2021	33.342,50	40849308	PEDROMED2020 S.R.L.
4327	12-10-2021	38.028,00	6493153	SC OMICRON SRL
047	12-10-2021	16.170,00	34846293	SILVA MED CARE SRL
3	13-10-2021	17.178,00	41387487	OAZA DE SANANATE S.R.L.

773.512,00

DIRECTOR EXECUTIV DRC :
Ec. Claudiu Iritoiu

Intocmit si verificat :
Ec. Anca Cioceanu