

**Reabilitare in ambulatoriu decontat luna august 2022**

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
19	05-09-2022	10.675,00	41387487	OAZA DE SANANATE S.R.L.
10099	05-09-2022	22.956,50	14244277	ALFA HOTELS SRL
94	05-09-2022	6.685,00	2542261	S.C. ALIROMAND S.R.L.
388	05-09-2022	19.789,00	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
180054	05-09-2022	25.238,50	25238238	BN SIND BALNEO TURISM SRL
2022039	05-09-2022	3.500,00	VL17	SC SANMED SRL
6216	05-09-2022	7.560,00	4064678	S.C. NEX S.R.L.
207	05-09-2022	16.789,50	10389097	ARDAVA SRL
4395	05-09-2022	25.410,00	6493153	SC OMICRON SRL
053	05-09-2022	6.440,00	38622469	C.M.I. RUG LIDIA MIHAELA
0165	05-09-2022	5.908,00	VL04	SPITALUL ORASENESC HOREZU
0005195	06-09-2022	33.411,00	1482277	S.C. BAILE GOVORA S.A.
2022160	06-09-2022	45.391,50	VL16	S.C. BALNEOMEDCENTER S.A
2759	06-09-2022	25.294,50	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
230	07-09-2022	5.964,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
888	08-09-2022	13.818,00	VL15	SC CLINICA RAPITEST SRL
439	08-09-2022	29.253,00	25759740	CSDR SIND TURISM
40	08-09-2022	22.162,00	40849308	PEDROMED2020 S.R.L.
187	09-09-2022	120.214,50	3237150	S.C. CALIMANESTI-CACIULATA S.A.

**446.460,00**

**DIRECTOR EXECUTIV DRC :**

**Ec. Claudiu Iritoiu**

**Intocmit si verificat :**

**Ec. Anca Cioceanu**