

## PLĂȚI SERVICII DE VACCINARE IULIE 2021 partial

Nr. Crt.	Denumire furnizor	Contract	Factura luna IULIE 2021			Total platit IULIE 2021	Valoare ramasa de platit IULIE2021
			Numar	Data	Valoare prestatii servicii medicale IULIE..2021		
1	C.M.I. Dr. BARBULESCU CRISTINA	462 4	BC271	24-08-2021	800.00	<b>784.38</b>	15.62
2	C.M.I. Dr. BOTIC I LIVIA	286 4	BL442	24-08-2021	1,960.00	<b>1,921.74</b>	38.26
3	C.M.I. Dr. CIOCAN G GHEORGHE	326 4	G138	24-08-2021	1,800.00	<b>1,764.87</b>	35.13
4	C.M.I. Dr. COJOCARU C SONIA	418 4	CS142	24-08-2021	200.00	<b>196.09</b>	3.91
5	C.M.I. Dr. CRAPATUREANU CAMELIA - CABINET MEDICAL	537 4	CF20	24-08-2021	400.00	<b>392.19</b>	7.81
6	C.M.I. Dr. CROITORESCU G DOINA-ELENA	244 4	CRT92	24-08-2021	800.00	<b>784.38</b>	15.62
7	C.M.I. Dr. DARIE I NEI-VIOREL	339 4	DNV367	24-08-2021	400.00	<b>392.19</b>	7.81
8	C.M.I. Dr. DIRLA G ION	305 4	CMIDI00397	24-08-2021	2,000.00	<b>1,960.96</b>	39.04
9	C.M.I. Dr. DOROBANTU MIHAELA	497 4	CMI DM252	24-08-2021	1,600.00	<b>1,568.77</b>	31.23
10	C.M.I. Dr. DUMITRESCU N CAMELIA-LUMINITA	363 4	DC295	24-08-2021	1,800.00	<b>1,764.87</b>	35.13
11	C.M.I. Dr. HANGIU I LILIANA	301 4	HL124	24-08-2021	200.00	<b>196.09</b>	3.91
12	C.M.I. Dr. HERASCU C CONSTANTA	417 4	CMIHC135	24-08-2021	800.00	<b>784.38</b>	15.62
13	C.M.I. Dr. IONESCU VIORICA	459 4	AB43	24-08-2021	600.00	<b>588.29</b>	11.71
14	C.M.I. Dr. IORDACHE N NICULINA	394 4	IIIN25	24-08-2021	800.00	<b>784.38</b>	15.62
15	C.M.I. Dr. MANASIA N RODICA	413 4	MAN321	24-08-2021	800.00	<b>784.38</b>	15.62
16	C.M.I. Dr. MARCU-TOMESCU G MIHAELA	377 4	MTM184	24-08-2021	1,000.00	<b>980.48</b>	19.52
17	C.M.I. Dr. MATEESCU C IRIDENTA-MARIANA	427 4	MI181	24-08-2021	2,400.00	<b>2,353.16</b>	46.84
18	C.M.I. Dr. MIREA P VIORICA	340 4	VM0035	24-08-2021	2,400.00	<b>2,353.16</b>	46.84
19	C.M.I. Dr. MIRESCU G VICTORIA	309 4	MV-VL151	24-08-2021	600.00	<b>588.29</b>	11.71
20	C.M.I. Dr. MITROI GEORGETA	338 4	MG298R	24-08-2021	600.00	<b>588.29</b>	11.71
21	C.M.I. Dr. MOCANU G SORIN	381 4	MS478	24-08-2021	920.00	<b>902.04</b>	17.96
22	C.M.I. Dr. MUNTEANU-STOICA C ELISABETA	374 4	MSE395	24-08-2021	2,200.00	<b>2,157.06</b>	42.94
23	C.M.I. Dr. PAPUREANU I ELENA	232 4	PE310	24-08-2021	800.00	<b>784.63</b>	15.37
24	C.M.I. Dr. POPA-NEDELCU D MARIA	262 4	PNM306	26-08-2021	200.00	<b>196.09</b>	3.91
25	C.M.I. Dr. RABUGA ION CATALIN	414 4	RIC381	24-08-2021	1,200.00	<b>1,176.58</b>	23.42
26	C.M.I. Dr. RADULESCU N MARIA	322 4	RAD336	24-08-2021	2,600.00	<b>2,549.25</b>	50.75
27	C.M.I. Dr. ROMAN C PAULA	397 4	PR130	24-08-2021	800.00	<b>784.38</b>	15.62
28	C.M.I. Dr. SAVULESCU P SORINA-ELENA	359 4	SS76	24-08-2021	400.00	<b>392.19</b>	7.81
29	C.M.I. Dr. SIMOIU M FLOREA	561 4	SF216	24-08-2021	1,200.00	<b>1,176.58</b>	23.42
30	C.M.I. Dr. STANISOR I IOANA	289 4	SI327	24-08-2021	560.00	<b>549.07</b>	10.93
31	C.M.I. Dr. STEFAN G MIHAELA	421 4	SM221	24-08-2021	1,200.00	<b>1,176.58</b>	23.42
32	C.M.I. Dr. TEODOSESCU LUCIAN	551 4	TL112	24-08-2021	1,400.00	<b>1,372.67</b>	27.33
33	C.M.I. Dr. TIGAN MONEA CLAUDIA IOANA	486 4	TMC289	24-08-2021	800.00	<b>784.38</b>	15.62
34	C.M.I. Dr. TOMA M MIHAELA	290 4	FTM148	24-08-2021	1,200.00	<b>1,176.58</b>	23.42
35	C.M.I. Dr. TUDOR GH DANIELA	436 4	TD143	24-08-2021	600.00	<b>588.29</b>	11.71
36	C.M.I. Dr. USCATU SIMONA	411 4	US253	24-08-2021	200.00	<b>196.09</b>	3.91
37	C.M.I. Dr. VILCIOIU C MARIA	328 4	DMV42	24-08-2021	800.00	<b>784.38</b>	15.62

38	S.C. DOCTOR BARBU GEORGETA	500_4	HG103	24-08-2021	600.00	<b>588.29</b>	11.71
39	DR. HISHAM TAGELDIN SRL	576_4	AA64	24-08-2021	2,000.00	<b>1,960.96</b>	39.04
40	BOCSARU FAMILYMED S.R.L.	568_4	BA58	24-08-2021	2,600.00	<b>2,549.25</b>	50.75
41	CENTRUL MEDICAL CRISTIANA S.R.L.	536_4	CMC140	24-08-2021	200.00	<b>196.09</b>	3.91
42	GOSPAMED SRL	560_4	GOS86	24-08-2021	2,400.00	<b>2,353.16</b>	46.84
43	S.C. MUR MEDICAL S.R.L.	548_4	SC MUR MEI	24-08-2021	6,000.00	<b>5,882.90</b>	117.10
44	CABINET MEDICAL NICOLA S.R.L.	553_4	NPS89	24-08-2021	2,000.00	<b>1,960.96</b>	39.04
45	SC CENTRUL MEDICAL DUMITRESCU SRL	555_4	CM127	20-09-2021	1,200.00	<b>1,176.58</b>	23.42
46	MEDICUS VIATRIX SRL	562_4	VM170	24-08-2021	1,600.00	<b>1,568.77</b>	31.23
47	SC TRATAMED SRL	505_4	FC143	24-08-2021	1,000.00	<b>980.48</b>	19.52
48	SC TRATAMED SRL	505_4	FCC73	24-08-2021	800.00	<b>784.38</b>	15.62