

Nr. 30/09.05.2023

DECONT CLINICE LUNA APRILIE 2023

Nr crt	Nume furnizor	Valoare
1	ARDAVA SRL	23.220,48
2	ALFA HOTELS SRL	8.021,76
3	S.C. BAILE GOVORA S.A.	22.306,56
4	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM	7.155,84
5	SCHENKER SRL	20.152,80
6	NEURON TEAM SRL	30.234,24
7	S.C. MEDAUDIO-OPTICA S.R.L.	64.782,56
8	Societate civila medicala "Dr. Balan Mihai si Asociatii"	44.586,24
9	CMI DR. DANES CATALIN	7.153,20
10	CMI DR. BARBULESCU DOINA ALEXANDRA	20.055,36
11	FLORESCU MARIA	34.986,00
12	CMI DR. DUMITRASCU RITA GEORGETA	3.505,92
13	PAVELESCU ALIN	22.923,60
14	PAVELESCU DOINA	17.692,80
15	PASCU GEORGETA	19.517,76
16	CMI DR. TURCITU ALEXANDRU	174,72
17	CMI DR DAVID CORNELIU	15.806,40
18	ANDRE - MARY CONSULTING S.R.L.	47.080,32
19	BN SIND BALNEO TURISM SRL	14.125,44
20	CSDR SIND TURISM	16.765,76
21	CMI Dr Baloi Florelia Arina - Neurologie	31.167,36
22	CMI PNEUMOLGIE DR. VIORICA MINCU	5.462,40
23	S.C. CALIMANESTI-CACIULATA S.A.	24.023,68
24	CMI DR. CEBANU AURELIAN	8.592,00
25	SC PUFMED SRL	10.197,12
26	MEDICALMA CLINIC SRL	53.703,00
27	S.C. CENTRUL MEDICAL ADIDANA SRL	18.109,44
28	DR PASCU MENTAL CARE SRL	59.410,24
29	S.C. CEDRIN MED S.R.L.	14.450,88
30	MED PASCUT S.R.L.	15.164,16
31	SC CARDIOPRO MEDICAL SRL	18.201,92
32	S.C. NEX S.R.L.	1.478,40
33	PEDROMED2020 S.R.L.	5.485,44
34	S.C. GERONTO HEALTHCARE S.R.L.	28.208,00
35	CARDIOLOGIE DR CRISTINA RADOI SRL	33.348,80
36	SC OMICRON SRL	9.870,72
37	CENTRUL MEDICAL SAMA SA	24.344,28
38	SC ACTAMEDICA SRL	31.042,56
39	SPITALUL JUDETEAN DE URGENTA VALCEA	432.624,36
40	SPITALUL MUNICIPAL "COSTACHE NICOLESCU" DRAGASANI	156.021,24
41	SPITALUL ORASENESC HOREZU	208.217,60
42	SPITALUL ORASENESC BREZOI	23.668,68

	SPITALUL DE PNEUMFTIZIOLOGIE C.	
43	ANASTASATU - MIHAESTI	13.643,20
44	SPITALUL DE PSIHIATRIE DRAGOESTI	12.742,72
45	SC INCARMED SRL	174,72
46	S.C .CLINICA RAPITEST SRL	204.154,72
47	S.C. BALNEOMEDCENTER S.A	74.573,12
48	SC SANMED SRL	9.995,20
	TOTAL	1.968.323,72

Intocmit
Daniela Mieila
11.12.18