

Reabilitare in ambulatoriu decontat luna septembrie 2022

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
208	05-10-2022	16.821,00	10389097	ARDAVA SRL
10100	04-10-2022	23.037,00	14244277	ALFA HOTELS SRL
0005214	05-10-2022	33.432,00	1482277	S.C. BAILE GOVORA S.A.
2763	05-10-2022	25.399,50	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
180055	05-10-2022	23.264,50	25238238	BN SIND BALNEO TURISM SRL
96	05-10-2022	6.741,00	2542261	S.C. ALIROMAND S.R.L
442	07-10-2022	29.347,50	25759740	CSDR SIND TURISM
188	06-10-2022	109.868,50	3237150	S.C. CALIMANESTI-CACIULATA S.A.
231	07-10-2022	6.020,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
054	05-10-2022	6.664,00	38622469	C.M.I. RUG LIDIA MIHAELA
6301	05-10-2022	7.556,50	4064678	S.C. NEX S.R.L
41	10-10-2022	22.008,00	40849308	PEDROMED2020 S.R.L.
21	11-10-2022	10.888,50	41387487	OAZA DE SANANATE S.R.L.
4404	06-10-2022	25.483,50	6493153	SC OMICRON SRL
412	06-10-2022	19.922,00	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
0186	04-10-2022	8.683,50	VL04	SPITALUL ORASENESC HOREZU
904	07-10-2022	14.385,00	VL15	SC CLINICA RAPITEST SRL
2022166	05-10-2022	45.878,00	VL16	S.C. BALNEOMEDCENTER S.A
2022045	04-10-2022	3.528,00	VL17	SC SANMED SRL

438.928,00

DIRECTOR EXECUTIV DRC :

Ec. Claudiu Iritoiu

Intocmit si verificat :

Ec. Anca Cioceanu