

Situatia privind sumele facturate de furnizorii de servicii medicale de reabilitare in ambulatoriu pentru luna februarie 2021

Nr. crt	NUME PARTENER	Nr. contract	Valoare contractata	Valoare facturata si platita	Factura	Data factura
1	S.C. BAILE GOVORA S.A.	1	53.744,00	53.738,00	VL_SBG0004952	11-03-2021
2	TBRCM OLANESTI	2	50.000,00	25.574,50	OL2525	24-03-2021
2	S.C. CALIMANESTI-CACIULATA S.A.	7	150.000,00	126.375,50	CC-EL158	11-03-2021
3	SPITALUL JUDETEAN DE URGENTA VALCEA	19	25.000,00	24.993,50	SJV16	11-03-2021
4	SPITALUL ORASENESC HOREZU	20	9.820,00	9.816,00	VLSPH275	09-03-2021
5	SC BARRECO LARY SRL	34	1.182,00	1.164,00	BL45	09-03-2021
	SC OMICRON SRL	35	15.000,00	1.116,00	TISA4266	24-03-2021
6	S.C. BALNEOMEDCENTER S.A	40	60.000,00	59.972,00	BALNEO202119	11-03-2021
7	ARDAVA SRL	41	23.312,00	23.278,00	O188	10-03-2021
8	SC CLINICA RAPITEST SRL	42	20.000,00	19.185,50	RAP651	12-03-2021
9	S.C. CENTRUL MEDICAL ADIDANA SRL	44	13.996,00	11.790,00	CMS165	09-03-2021
10	SILVA MED CARE SRL	45	15.104,00	14.520,00	SM040	09-03-2021
11	C.M.I. RUG LIDIA MIHAELA	46	12.516,00	12.498,00	RLM034	09-03-2021
12	SC SANMED SRL	47	5.282,00	5.252,00	CAS20204163	10-03-2021
13	PEDROMED2020 S.R.L.	48	26.580,00	26.553,50	PM19	10-03-2021

**415.826,50**

Intocmit si verificat: Ec. Daniela Georgescu