

Nr 8/30.01.2023

DECONT CLINICE REGULARIZARE TRIM IV 2022

| Nr crt | Nume calendar | Data eliberării | Nume partener | Valoare |
|---------------|----------------------|------------------------|-------------------------------|----------------|
| 1 | NOV2022 | 30-01-2023 | SPITALUL ORASENESC HOREZU | -126,00 |
| 2 | DEC2022 | 30-01-2023 | S.C .CLINICA RAPITEST SRL | -51,20 |
| 3 | NOV2022 | 30-01-2023 | CMI DR. BARBULESCU DOINA ALEX | -109,44 |
| 4 | DEC2022 | 30-01-2023 | SC PUFMED SRL | -51,84 |
| 5 | NOV2022 | 30-01-2023 | S.C. GERONTO HEALTHCARE S.R.L | -107,20 |
| 6 | DEC2022 | 30-01-2023 | MEDICALMA CLINIC SRL | -108,00 |
| 7 | NOV2022 | 30-01-2023 | DR PASCU MENTAL CARE SRL | -113,28 |
| 8 | OCT2022 | 30-01-2023 | S.C. BALNEOMEDCENTER S.A | -69,12 |
| 9 | NOV2022 | 30-01-2023 | PAVELESCU ALIN | -82,80 |
| 10 | DEC2022 | 30-01-2023 | SCHENKER SRL | -64,80 |
| | | | TOTAL | -883,68 |

Director DRC
Ec Claudiu Iritoiu

Intocmit
Daniela Miela