

Facturi Centre de permanenta MARTIE 2023

| Nr. Crt. | Numar factura | Data factura | Valoare factura | Cod partener | Nume partener | Data de inceput a perioadei facturate | Data de sfârșit a perioadei facturate |
|----------|---------------|--------------|-----------------|--------------|---|---------------------------------------|---------------------------------------|
| 1 | ETYMED266 | 05-04-2023 | 5.376,00 | 32425050 | S.C. ETYMED S.R.L. | 01-03-2023 | 31-03-2023 |
| 2 | LVC-CAS289 | 04-04-2023 | 5.040,00 | 30287024 | C.M.I. Dr. LAZA VASILE CONSTANTIN | 01-03-2023 | 31-03-2023 |
| 3 | GO321 | 04-04-2023 | 3.072,00 | 20474998 | C.M.I. Dr. GRIGORESCU OCTAVIAN | 01-03-2023 | 31-03-2023 |
| 4 | US314 | 04-04-2023 | 5.376,00 | 19735593 | C.M.I. Dr. USCATU SIMONA | 01-03-2023 | 31-03-2023 |
| 5 | MOTA G7 | 04-04-2023 | 5.376,00 | 20568758 | C.M.I. Dr. MOTĂ GABRIELA | 01-03-2023 | 31-03-2023 |
| 6 | VM47 | 04-04-2023 | 5.376,00 | 30274334 | MEFOSAN MEDCAB S.R.L. | 01-03-2023 | 31-03-2023 |
| 7 | DCP197 | 04-04-2023 | 768,00 | 35735927 | DOCTOR CLAUDIA PATULARU S.R.L. | 01-03-2023 | 31-03-2023 |
| 8 | BMD399 | 04-04-2023 | 4.800,00 | 19522412 | C.M.I. Dr. BADEA T MARIA-DANIELA | 01-03-2023 | 31-03-2023 |
| 9 | SF323 | 04-04-2023 | 7.680,00 | 19481673 | C.M.I. Dr. SIMOIU M FLOREA | 01-03-2023 | 31-03-2023 |
| 10 | CMI DM338 | 04-04-2023 | 1.920,00 | 28340762 | C.M.I. Dr. DOROBANTU MIHAELA | 01-03-2023 | 31-03-2023 |
| 11 | C312 | 04-04-2023 | 1.920,00 | 20442279 | C.M.I. Dr. MARINESCU ILEANA | 01-03-2023 | 31-03-2023 |
| 12 | SF324 | 04-04-2023 | 9.288,00 | 19481673 | C.M.I. Dr. SIMOIU M FLOREA | 01-03-2023 | 31-03-2023 |
| 13 | VF286 | 04-04-2023 | 5.760,00 | 20656655 | C.M.I. Dr. VETELIANU F FLORINA-MARILENA | 01-03-2023 | 31-03-2023 |
| 14 | VM46 | 04-04-2023 | 3.840,00 | 30274334 | MEFOSAN MEDCAB S.R.L. | 01-03-2023 | 31-03-2023 |
| 15 | MV13 | 04-04-2023 | 2.880,00 | 19481649 | C.M.I. Dr. MIREA P VIORICA | 01-03-2023 | 31-03-2023 |
| 16 | BL-PRM54 | 04-04-2023 | 4.800,00 | 19454512 | C.M.I. Dr. BOTTIC I LIVIA | 01-03-2023 | 31-03-2023 |
| 17 | CMICC503 | 04-04-2023 | 6.720,00 | 27180396 | C.M.I. Dr. CRISTEA I CRISTINA-MARIANA | 01-03-2023 | 31-03-2023 |
| 18 | AL608 | 04-04-2023 | 4.800,00 | 19401577 | C.M.I. Dr. LAZARUT ADRIANA | 01-03-2023 | 31-03-2023 |
| 19 | MC15 | 04-04-2023 | 6.720,00 | 19453622 | C.M.I. Dr. MARANDICI M CRISTIANA | 01-03-2023 | 31-03-2023 |
| 20 | MK286 | 04-04-2023 | 6.192,00 | 20779690 | C.M.I. Dr. MIFTODE I MIRELA | 01-03-2023 | 31-03-2023 |
| 21 | NS192 | 04-04-2023 | 8.640,00 | 20330399 | C.M.I. Dr. NEAGU S STELIANA | 01-03-2023 | 31-03-2023 |
| 22 | dce153 | 04-04-2023 | 4.800,00 | 19452813 | C.M.I. Dr. DRAGNE G CORNELIA | 01-03-2023 | 31-03-2023 |
| 23 | RAZ270 | 04-04-2023 | 4.800,00 | 19833176 | C.M.I. Dr. DUMITRASCU I EVELINA-OLIMPIA | 01-03-2023 | 31-03-2023 |
| 24 | nje224 | 04-04-2023 | 2.880,00 | 19452830 | C.M.I. Dr. JOICA NATALIA | 01-03-2023 | 31-03-2023 |
| 25 | MM745 | 04-04-2023 | 5.760,00 | 19374545 | C.M.I. Dr. MARINESCU V ANA-MARII | 01-03-2023 | 31-03-2023 |
| 26 | LTS298 | 04-04-2023 | 9.288,00 | 19263687 | C.M.I. Dr. SERBAN T LAURA | 01-03-2023 | 31-03-2023 |
| 27 | CV330 | 04-04-2023 | 6.720,00 | 19454156 | C.M.I. Dr. VATA F CONSTANTIN | 01-03-2023 | 31-03-2023 |
| 28 | C311 | 04-04-2023 | 3.840,00 | 20442279 | C.M.I. Dr. MARINESCU ILEANA | 01-03-2023 | 31-03-2023 |
| 29 | BC16 | 04-04-2023 | 1.536,00 | 37197530 | PRAXISBER S.R.L. | 01-03-2023 | 31-03-2023 |

Pentru birou BUGET-CONTABILITATE

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|----|--------|------------|----------|----------|--|------------|------------|
| 30 | AG169 | 04-04-2023 | 1.536,00 | 39430917 | C.M.I. Dr. CORHECI ALINA IULIANA | 01-03-2023 | 31-03-2023 |
| 31 | MCCP71 | 07-04-2023 | 2.520,00 | 32325213 | C.M.I. Dr. OBOGEANU ALIN | 01-03-2023 | 31-03-2023 |
| 32 | NM460 | 04-04-2023 | 3.840,00 | 19263466 | C.M.I. Dr. NEGUT G MARIUS-ADRIAN | 01-03-2023 | 31-03-2023 |
| 33 | DCP194 | 04-04-2023 | 1.536,00 | 35735927 | DOCTOR CLAUDIA PATULARU S.R.L. | 01-03-2023 | 31-03-2023 |
| 34 | CMC221 | 04-04-2023 | 3.072,00 | 26363085 | CENTRUL MEDICAL CRISTIANA S.R.L. | 01-03-2023 | 31-03-2023 |
| 35 | MCCP72 | 07-04-2023 | 6.912,00 | 32325213 | C.M.I. Dr. OBOGEANU ALIN | 01-03-2023 | 31-03-2023 |
| 36 | MI275 | 04-04-2023 | 1.536,00 | 19921430 | C.M.I. Dr. MATEESCU C IRIDENTA-MARIANA | 01-03-2023 | 31-03-2023 |
| 37 | AWAT34 | 04-04-2023 | 7.680,00 | 45370380 | DR. ABDUL WAHED AL TABBAA S.R.L. | 01-03-2023 | 31-03-2023 |

174.600,00

DIRECTOR EXECUTIV DRC
Ec. Constantin - Gladiu IritoiuIntocmit
Ec. Angela TraistaruC.A.S. VALCEA
BUN DE PLATA
NR 43
Data 20.04.202325.04.2023
OA 45