

Situatia privind sumele facturate de furnizorii de servicii medicale de reabilitare in ambulatoriu pentru luna decembrie 2020

Nr. crt	NUME PARTENER	Nr. contract	Valoare contractata	Valoare facturata si platita	Factura	Data factura
1	S.C. BAILE GOVORA SA	1	10000	9.984.00	VLSBG0004498	17.12.2020
2	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM	2	25.000.00	24.980.00	OL2402	31.12.2020
3	S.C. BN SIND BALNEO TURISM	3	8.000.00	3.412.00	BNSIND1860036	17.12.2020
4	S.C. CALIMANESTI- CACIULATA	7	50.000.00	30.958.50	CC-EL156	17.12.2020
5	SPITALUL JUDETEAN DE URGENTA VALCEA	19	22.438.00	8.289.00	SJV933	31.12.2020
6	SPITALUL ORASENESC HOREZU	20	15.000.00	14.977.50	VLSPH242	31.12.2020
7	SC OMICRON SRL	35	16.278.00	15.913.50	TISA4249	31.12.2020
8	S.C. NEX S.R.L	36	10.602.00	10.575.00	NEX4620	31.12.2020
9	FUNDATIA "PATER PIO"	38	25.756.00	25.503.00	FPPR165	31.12.2020
10	S.C. ALIROMAND S.R.L	39	226.00	72.00	ALI72	31.12.2020
11	S.C. BALNEOMEDCENTER S.A	40	60.000.00	13.684.50	BALNEO2020179	31.12.2020
12	S.C. ARDAVA SRL	41	18.990.00	17.382.00	O186	17.12.2020
13	SC CLINICA RAPITEST SRL	42	15.048.00	7.494.00	RAP632	31.12.2020
14	S.C. CENTRUL MEDICAL ADIDANA SRL	44	15.000.00	14.970.00	CMS156	31.12.2020
15	SILVA MED CARE SRL	45	11.042.00	8.580.00	SM037	31.12.2020
16	C.M.I. RUG LIDIA MIHAELA	46	18.000.00	18.000.00	RLM032	31.12.2020
17	SC SANMED SRL	47	5.000.00	2.950.00	CAS20204152	31.12.2020
18	PEDROMED2020 S.R.L.	48	18.124.00	14.905.00	PM17	31.12.2020

Intocmit si verificat: Ec. Daniela Georgescu