

Reabilitare in ambulatoriu decontat luna iulie 2022

Număr factură	Data factură	Valoare factură	Cod partener	Nume partener
2022033	01-08-2022	3.472,00	VL17	SC SANMED SRL
0144	01-08-2022	7.721,00	VL04	SPITALUL ORASENESC HOREZU
052	01-08-2022	6.440,00	38622469	C.M.I. RUG LIDIA MIHAELA
92	02-08-2022	6.664,00	2542261	S.C. ALIROMAND S.R.L
6065	02-08-2022	7.486,50	4064678	S.C. NEX S.R.L
180053	02-08-2022	28.021,00	25238238	BN SIND BALNEO TURISM SRL
18	02-08-2022	11.459,00	41387487	OAZA DE SANANATE S.R.L.
369	02-08-2022	19.789,00	VL01	SPITALUL JUDETEAN DE URGENTA VALCEA
206	02-08-2022	16.716,00	10389097	ARDAVA SRL
0005185	02-08-2022	33.159,00	1482277	S.C. BAILE GOVORA S.A.
2751	03-08-2022	25.074,00	15619634	TRATAMENT BALNEAR SI RECUPERARE A CAPACITATII DE MUNCA TBRCM
2022154	02-08-2022	42.990,50	VL16	S.C. BALNEOMEDCENTER S.A
39	02-08-2022	21.833,00	40849308	PEDROMED2020 S.R.L.
184	03-08-2022	134.680,00	3237150	S.C. CALIMANESTI-CACIULATA S.A.
10098	03-08-2022	22.918,00	14244277	ALFA HOTELS SRL
863	05-08-2022	14.560,00	VL15	SC CLINICA RAPITEST SRL
226	05-08-2022	5.712,00	34356690	S.C. CENTRUL MEDICAL ADIDANA SRL
437	09-08-2022	29.249,50	25759740	CSDR SIND TURISM
4385	09-08-2022	25.399,50	6493153	SC OMICRON SRL

463.344,00

DIRECTOR EXECUTIV DRC :

Ec. Claudiu Iritoiu

Intocmit si verificat :

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