

DECONTURI SERVICII SPITALICESTE LA LUNA IUNIE 2014

- LEI -

NR. CRT.	Nr contract furnizor	DENUMIRE FURNIZOR	Suma decontata
1	2.13/2014	Spitalul Judetean de Urgenta Deva	3,683,122.13
2	2.1/2014	Spitalul Municipal "Dr. Alexandru Simionescu" Hunedoara	3,762,419.46
3	2.14/2014	Spitalul de Urgenta Petrosani	2,690,471.85
4	2.4/2014	Spitalul Municipal Lupeni	681,347.79
5	2.6/2014	Spitalul Municipal Vulcan	414,127.27
6	2.11/2014	Spitalul Municipal Brad	534,394.00
7	2.10/2014	Spitalul Municipal Orastie	578,306.63
8	2.12/2014	Spitalul Orasenesc Hateg	728,282.11
9	2.5/2014	Spitalul de Psihiatrie Zam	872,836.82
10	2.15/2014	Spitalul General CF Simeria	462,299.06
11	2.19/2014	SC Euromedic Romania SRL Petrosani	57,700.01
12	2.51/2014	SC Or-Derma Med SRL Orastie	7,503.00
13	2.53/2014	SC Medical S SRL Orastie	23,423.00
14	2.54/2014	SC Laurus Medical SRL Deva	3,766.87
15	2.56/2014	SC Optimal Consult SRL Orastie	-
TOTAL			14,500,000.00