

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA NOIEMBRIE 2022

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	07-12-2022	20918179	ANGELESCU I. MIHAELA CMI	4.207,50	CP 401	ANGELESCU MIHAELA	4.207,50
2	06-12-2022	20626441	BOLOGAN F. VALERII CMI	2.970,00	CP1008	BOLOGAN VALERII	2.970,00
3	06-12-2022	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENȚ MARIUS	7.590,00
4	07-12-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	8.580,00	CP 402	LECA-ISTRATE ELENA-COSTINA	8.580,00
5	06-12-2022	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	LOGHINĂ CRISTINA	2.970,00
6	06-12-2022	31457500	LORINCZ STELLA CMI	6.765,00	CP507	LÖRINCZ STELLA	6.765,00
7	06-12-2022	36359545	SC AC PROMED SRL	15.222,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	15.222,00
8	07-12-2022	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	ANDONE MARTHA-IONELA	9.570,00
9	06-12-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	10.972,50	CP508	PİRVU ANGELA	10.972,50
10	06-12-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	10.395,00
11	07-12-2022	35330290	SC CEZACON MED SRL	7.590,00	CP306	PALADE DANIEL	7.590,00
12	07-12-2022	35330290	SC CEZACON MED SRL	16.284,00	CP306	BÎRZAN RĂZVAN	16.284,00
13	07-12-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
14	06-12-2022	BC33	SC CIN MED SRL	15.757,50	CP311	BALAȘA GABRIELA	15.757,50
15	08-12-2022	23236508	SC CRISTEA MED SRL	1.980,00	CP509	CRISTEA ANA	1.980,00
16	06-12-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	13.612,50	CP01007	ANDRIESCU ISABELA-MIHAELA	13.612,50
17	07-12-2022	15950963	SC GEOMED SRL	7.590,00	CP 404	GEORGESCU OLGA	7.590,00
18	07-12-2022	15749391	SC GEROX MEDICAL SERV SRL	8.992,50	CP506	ADAM GEORGETA-ROXANA	8.992,50
19	06-12-2022	BC12	SC MALP SRL MOINEȘTI	8.142,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	8.142,00
20	06-12-2022	35395434	SC MEDVIZ SRL	16.903,50	CP1015	VIZIRU MIHAIL	16.903,50
21	06-12-2022	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
22	07-12-2022	36816264	SC OZONOMED FAM SRL	1.980,00	CP 408	PORUBIN VALERIA	1.980,00
23	06-12-2022	45633843	SC PROMED ANNE'S CENTER SRL	13.507,50	CP1011	DAVID ANNE-MARIE	13.507,50
24	06-12-2022	35326345	SC SEA MEDFAM SRL	6.765,00	CP502	ȘTINGĂ ELENA-ANTOANETA	6.765,00
25	07-12-2022	37715497	SC TEFAMED CLINIC SRL	17.523,00	CP 405	TEFELEȘ MIHAELA	17.523,00
26	07-12-2022	37715497	SC TEFAMED CLINIC SRL	2.970,00	CP 405	HAZAPARIU GABRIELA	2.970,00
27	07-12-2022	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	SLABU COSMINA	1.402,50
28	07-12-2022	37715497	SC TEFAMED CLINIC SRL	2.805,00	CP 405	HIRU IOAN-FLORIN	2.805,00
29	06-12-2022	37940170	SC VITALEGAMA SRL	4.785,00	CP310	PREPELIȚĂ ANCA	4.785,00
30	07-12-2022	37940170	SC VITALEGAMA SRL	1.402,50	CP 407	PREPELIȚĂ ANCA	1.402,50
31	06-12-2022	19431152	TURCAN P. VALENTINA CMI	4.207,50	CP505	ȚURCAN VALENTINA	4.207,50
32	06-12-2022	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	ȚURCAN VALENTINA	1.980,00
TOTAL				241.362,00			241.362,00