

**CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA SEPTEMBRIE 2022**

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	06-10-2022	20918179	ANGELESCU I. MIHAELA CMI	7.012,50	CP 401	ANGELESCU MIHAELA	7.012,50
2	04-10-2022	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	BOLOGAN VALERII	1.980,00
3	04-10-2022	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	FERENT MARIUS	5.610,00
4	05-10-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	9.570,00	CP 402	LECA-ISTRATE ELENA-COSTINA	9.570,00
5	05-10-2022	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	LOGHINĂ CRISTINA	2.970,00
6	10-10-2022	31457500	LORINCZ STELLA CMI	8.992,50	CP507	LÖRINCZ STELLA	8.992,50
7	05-10-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	1.980,00	CP406	OIEGAR HORAȚIU-FLORIN	1.980,00
8	05-10-2022	36359545	SC AC PROMED SRL	14.602,50	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	14.602,50
9	04-10-2022	35538488	SC ANDOMED BIOFAM SRL	10.395,00	CP1016	ANDONE MARTHA-IONELA	10.395,00
10	10-10-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	9.570,00	CP508	PİRVU ANGELA	9.570,00
11	05-10-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.972,50	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	10.972,50
12	05-10-2022	35330290	SC CEZACON MED SRL	8.992,50	CP306	PALADE DANIEL	8.992,50
13	05-10-2022	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
14	05-10-2022	35330290	SC CEZACON MED SRL	16.284,00	CP306	BÎRZAN RĂZVAN	16.284,00
15	10-10-2022	BC33	SC CIN MED SRL	13.777,50	CP311	BALAȘA GABRIELA	13.777,50
16	05-10-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	14.602,50	CP01007	ANDRIESCU ISABELA-MIHAELA	14.602,50
17	05-10-2022	15950963	SC GEOMED SRL	11.797,50	CP 404	GEORGESCU OLGA	11.797,50
18	04-10-2022	15749391	SC GEROX MEDICAL SERV SRL	8.167,50	CP506	ADAM GEORGETA-ROXANA	8.167,50
19	05-10-2022	BC12	SC MALP SRL MOINEȘTI	8.142,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	8.142,00
20	10-10-2022	35395434	SC MEDVIZ SRL	16.903,50	CP1015	VIZIRU MIHAIL	16.903,50
21	10-10-2022	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
22	05-10-2022	45633843	SC PROMED ANNE'S CENTER SRL	13.530,00	CP1011	DAVID ANNE-MARIE	13.530,00
23	04-10-2022	35326345	SC SEA MEDFAM SRL	6.765,00	CP502	ȘTINGĂ ELENA-ANTOANETA	6.765,00
24	05-10-2022	37715497	SC TEFAMED CLINIC SRL	17.523,00	CP 405	TEFELEȘ MIHAELA	17.523,00
25	04-10-2022	37940170	SC VITALEGAMA SRL	4.785,00	CP310	PREPELIȚĂ ANCA	4.785,00
26	04-10-2022	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	ȚURCAN VALENTINA	1.980,00
27	04-10-2022	19431152	TURCAN P. VALENTINA CMI	5.610,00	CP505	ȚURCAN VALENTINA	5.610,00
<b>TOTAL</b>							<b>238.455,00</b>