

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA AUGUST 2021

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Cod subcontractor	Nume subcontractor	Valoare neordonan țată
1	06-09-2021	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	2591110037813	ANGELESCU MIHAELA	5.610,00
2	06-09-2021	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	06-09-2021	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	06-09-2021	19546489	DAVID G. ANNE-MARIE CMI	14.520,00	CP1009	2710807040063	DAVID ANNE-MARIE	14.520,00
5	06-09-2021	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	1720704044364	FERENȚ MARIUS	7.590,00
6	06-09-2021	19547026	LECA-ISTRATE ELENA-COSTINA CMI	8.992,50	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	8.992,50
7	06-09-2021	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	2680108040045	LOGHINĂ CRISTINA	3.960,00
8	06-09-2021	31457500	LORINCZ STELLA CMI	4.785,00	CP507	2570716044429	LÖRINCZ STELLA	4.785,00
9	06-09-2021	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	1730501311814	OIEGAR HORAȚIU-FLORIN	3.960,00
10	06-09-2021	36359545	SC AC PROMED SRL	15.664,50	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	15.664,50
11	06-09-2021	35538488	SC ANDOMED BIOFAM SRL	10.972,50	CP1016	2740114043761	ANDONE MARTHA IONELA	10.972,50
12	06-09-2021	16614554	SC CAB. MED. DR VIZIRU SRL	8.992,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	8.992,50
13	08-09-2021	35330290	SC CEZACON MED SRL	7.590,00	CP306	1710515370015	PALADE DANIEL	7.590,00
14	08-09-2021	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEAȚȘU CIPRIAN-IULIAN	3.960,00
15	08-09-2021	35330290	SC CEZACON MED SRL	16.284,00	CP306	1681108045908	BÎRZAN RĂZVAN	16.284,00
16	08-09-2021	BC33	SC CIN MED SRL	15.180,00	CP311	2551029045861	BALAȘA GABRIELA	15.180,00
17	08-09-2021	18925280	SC EURO-MED DIAGNOSTIC SRL	13.612,50	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	13.612,50
18	06-09-2021	15950963	SC GEOMED SRL	10.395,00	CP 404	2570503163214	GEORGESCU OLGA	10.395,00
19	06-09-2021	15749391	SC GEROX MEDICAL SERV SRL	10.972,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	10.972,50
20	06-09-2021	BC12	SC MALP SRL MOINEȘTI	10.885,50	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	10.885,50
21	06-09-2021	BC12	SC MALP SRL MOINEȘTI	5.610,00	CP501	2791219045869	SLABU COSMINA	5.610,00
22	06-09-2021	35395434	SC MEDVIZ SRL	16.903,50	CP1015	1691120410013	VIZIRU MIHAIL	16.903,50
23	06-09-2021	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
24	06-09-2021	35326345	SC SEA MEDFAM SRL	10.147,50	CP502	2650501040011	ȘTINGĂ ELENA-ANTOANETA	10.147,50
25	06-09-2021	37715497	SC TEFAMED CLINIC SRL	21.151,50	CP 405	2690103224500	TEFELEȘ MIHAELA	21.151,50
26	08-09-2021	37940170	SC VITALEGAMA SRL-D	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
27	20-09-2021	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	2581014045875	TURCAN VALENTINA	7.012,50
28	20-09-2021	19431152	TURCAN P. VALENTINA CMI	3.382,50	CP1005	2581014045875	TURCAN VALENTINA	3.382,50
TOTAL				248.859,00				248.859,00