

**CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA NOIEMBRIE 2021**

<b>Nr. crt.</b>	<b>Data trimitere</b>	<b>Cod partener</b>	<b>Nume partener</b>	<b>Valoare</b>	<b>Nr. contract furnizor</b>	<b>Cod subcontractor</b>	<b>Nume subcontractor</b>	<b>Valoare neordonanțată</b>
1	07-12-202	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	2591110037813	ANGELESCU MIHAELA	5.610,00
2	07-12-202	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	07-12-202	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	07-12-202	19546489	DAVID G. ANNE-MARIE CMI	12.540,00	CP1009	2710807040063	DAVID ANNE-MARIE	12.540,00
5	07-12-202	19515261	FERENT M. MARIUS CMI	5.610,00	CP1013	1720704044364	FERENȚ MARIUS	5.610,00
6	07-12-202	19547026	LECA-ISTRATE ELENA-COSTINA CMI	7.590,00	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	7.590,00
7	07-12-202	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	2680108040045	LOGHINĂ CRISTINA	2.970,00
8	07-12-202	31457500	LORINCZ STELLA CMI	8.745,00	CP507	2570716044429	LŐRINCZ STELLA	8.745,00
9	07-12-202	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	1730501311814	OIEGAR HORAȚIU-FLORIN	3.960,00
10	07-12-202	36359545	SC AC PROMED SRL	15.664,50	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	15.664,50
11	07-12-202	35538488	SC ANDOMED BIOFAM SRL	7.590,00	CP1016	2740114043761	ANDONE MARTHA IONELA	7.590,00
12	07-12-202	16614554	SC CAB. MED. DR VIZIRU SRL	11.797,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	11.797,50
13	07-12-202	35330290	SC CEZACON MED SRL	14.779,50	CP306	1681108045908	BÎRZAN RĂZVAN	14.779,50
14	07-12-202	35330290	SC CEZACON MED SRL	7.590,00	CP306	1710515370015	PALADE DANIEL	7.590,00
15	07-12-202	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
16	07-12-202	BC33	SC CIN MED SRL	15.180,00	CP311	2551029045861	BALAȘA GABRIELA	15.180,00
17	07-12-202	18925280	SC EURO-MED DIAGNOSTIC SRL	15.180,00	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	15.180,00
18	07-12-202	15950963	SC GEOMED SRL	12.375,00	CP 404	2570503163214	GEORGESCU OLGA	12.375,00
19	08-12-202	15749391	SC GEROX MEDICAL SERV SRL	9.570,00	CP506	2580423040020	ADAM GEORGETA-ROXANA	9.570,00
20	08-12-202	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
21	08-12-202	BC12	SC MALP SRL MOINEȘTI	5.610,00	CP501	2791219045869	SLABU COSMINA	5.610,00
22	07-12-202	35395434	SC MEDVIZ SRL	17.523,00	CP1015	1691120410013	VIZIRU MIHAIL	17.523,00
23	07-12-202	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
24	07-12-202	35326345	SC SEA MEDFAM SRL	6.765,00	CP502	2650501040011	STÎNGĂ ELENA-ANTOANETA	6.765,00
25	07-12-202	37715497	SC TEFAMED CLINIC SRL	19.027,50	CP 405	2690103224500	TEFELEȘ MIHAELA	19.027,50
26	07-12-202	37940170	SC VITALEGAMA SRL-D	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
27	07-12-202	19431152	TURCAN P. VALENTINA CMI	3.960,00	CP1005	2581014045875	TURCAN VALENTINA	3.960,00
28	07-12-202	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	2581014045875	TURCAN VALENTINA	7.012,50
			<b>TOTAL</b>	<b>241.600,50</b>				<b>241.600,50</b>