

**CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA SEPTEMBRIE 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 neordonanță</b>
1	05-10-2021	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	2591110037813	ANGELESCU MIHAELA	5.610,00
2	06-10-2021	19610646	BOBEICA C. CARMEN-MADALINA CMI	3.382,50	CP 309	2691031043780	BOBEICĂ CARMEN-MĂDĂLINA	3.382,50
3	05-10-2021	20626441	BOLOGAN F. VALERII CMI	1.980,00	CP1008	1621029046660	BOLOGAN VALERII	1.980,00
4	05-10-2021	19546489	DAVID G. ANNE-MARIE CMI	13.530,00	CP1009	2710807040063	DAVID ANNE-MARIE	13.530,00
5	05-10-2021	19515261	FERENT M. MARIUS CMI	7.012,50	CP1013	1720704044364	FERENȚ MARIUS	7.012,50
6	05-10-2021	19547026	LECA-ISTRATE ELENA-COSTINA CMI	6.187,50	CP 402	2711013040051	LECA-ISTRATE ELENA-COSTINA	6.187,50
7	05-10-2021	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	2680108040045	LOGHINĂ CRISTINA	2.970,00
8	06-10-2021	31457500	LORINCZ STELLA CMI	6.187,50	CP507	2570716044429	LÖRINCZ STELLA	6.187,50
9	05-10-2021	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	1730501311814	OIEGAR HORĂȚIU-FLORIN	3.960,00
10	05-10-2021	36359545	SC AC PROMED SRL	14.602,50	CP1006	1660117073522	ANDRIESCU DUMITRU-CĂTĂLIN	14.602,50
11	05-10-2021	35538488	SC ANDOMED BIOFAM SRL	8.992,50	CP1016	2740114043761	ANDONE MARTHA IONELA	8.992,50
12	07-10-2021	16614554	SC CAB. MED. DR VIZIRU SRL	10.972,50	CP1001	2730814410020	VIZIRU-ZGHIBARȚĂ LILIANA	10.972,50
13	05-10-2021	35330290	SC CEZACON MED SRL	3.960,00	CP306	1741115370032	NEACȘU CIPRIAN-IULIAN	3.960,00
14	05-10-2021	35330290	SC CEZACON MED SRL	5.610,00	CP306	1710515370015	PALADE DANIEL	5.610,00
15	05-10-2021	35330290	SC CEZACON MED SRL	14.779,50	CP306	1681108045908	BÎRZAN RĂZVAN	14.779,50
16	05-10-2021	BC33	SC CIN MED SRL	16.582,50	CP311	2551029045861	BALAȘA GABRIELA	16.582,50
17	06-10-2021	18925280	SC EURO-MED DIAGNOSTIC SRL	14.602,50	CP01007	2750310040080	ANDRIESCU ISABELA-MIHAELA	14.602,50
18	05-10-2021	15950963	SC GEOMED SRL	13.200,00	CP 404	2570503163214	GEORGESCU OLGA	13.200,00
19	05-10-2021	15749391	SC GEROX MEDICAL SERV SRL	6.187,50	CP506	2580423040020	ADAM GEORGETA-ROXANA	6.187,50
20	05-10-2021	BC12	SC MALP SRL MOINEȘTI	12.390,00	CP501	2551104045860	COTÎRLEȚ MIHAELA-LILIOARA	12.390,00
21	05-10-2021	BC12	SC MALP SRL MOINEȘTI	5.610,00	CP501	2791219045869	SLABU COSMINA	5.610,00
22	12-10-2021	35395434	SC MEDVIZ SRL	1.980,00	CP1015	2600328047796	TUTULAN ANA	1.980,00
23	12-10-2021	35395434	SC MEDVIZ SRL	16.903,50	CP1015	1691120410013	VIZIRU MIHAIL	16.903,50
24	11-10-2021	35326345	SC SEA MEDFAM SRL	11.550,00	CP502	2650501040011	ȘȚÎNGĂ ELENA-ANTOANETA	11.550,00
25	05-10-2021	37715497	SC TEFAMED CLINIC SRL	19.027,50	CP 405	2690103224500	TEFELEȘ MIHAELA	19.027,50
26	05-10-2021	37940170	SC VITALEGAMA SRL-D	3.382,50	CP310	2651019070021	PREPELIȚĂ ANCA	3.382,50
27	05-10-2021	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	2581014045875	TURCAN VALENTINA	1.980,00
28	05-10-2021	19431152	TURCAN P. VALENTINA CMI	5.610,00	CP505	2581014045875	TURCAN VALENTINA	5.610,00
				<b>238.743,00</b>				<b>238.743,00</b>