

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA APRILIE 2023

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	05-05-2023	20918179	ANGELESCU I. MIHAELA CMI	5.197,50	CP 401	ANGELESCU MIHAELA	5.197,50
2	04-05-2023	20626441	BOLOGAN F. VALERII CMI	2.805,00	CP1008	BOLOGAN VALERII	2.805,00
3	04-05-2023	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENT MARIUS	7.590,00
4	04-05-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	7.590,00	CP 402	LECA-ISTRATE ELENA-COSTINA	7.590,00
5	04-05-2023	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	LOGHINA CRISTINA	3.960,00
6	08-05-2023	31457500	LORINCZ STELLA CMI	8.167,50	CP507	LORINCZ STELLA	8.167,50
7	04-05-2023	36359545	SC AC PROMED SRL	13.860,00	CP1006	PLEȘCANU VICTORIA	13.860,00
8	04-05-2023	36359545	SC AC PROMED SRL	15.222,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	15.222,00
9	02-05-2023	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	ANDONE MARTHA-IONELA	9.570,00
10	05-05-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	9.570,00	CP508	PÎRVU ANGELA	9.570,00
11	03-05-2023	16614554	SC CAB. MED. DR VIZIRU SRL	9.570,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	9.570,00
12	03-05-2023	35330290	SC CEZACON MED SRL	15.399,00	CP306	BÎRZAN RĂZVAN	15.399,00
13	03-05-2023	35330290	SC CEZACON MED SRL	4.785,00	CP306	PALADE DANIEL	4.785,00
14	03-05-2023	35330290	SC CEZACON MED SRL	8.745,00	CP306	NEACȘU CIPRIAN-IULIAN	8.745,00
15	02-05-2023	BC33	SC CIN MED SRL	15.757,50	CP311	BALAȘA GABRIELA	15.757,50
16	04-05-2023	23236508	SC CRISTEA MED SRL	1.980,00	CP509	CRISTEA ANA	1.980,00
17	03-05-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	14.190,00	CP01007	ANDRIESCU ISABELA-MIHAELA	14.190,00
18	04-05-2023	15950963	SC GEOMED SRL	7.590,00	CP 404	GEORGESCU OLGA	7.590,00
19	02-05-2023	15749391	SC GEROX MEDICAL SERV SRL	7.590,00	CP506	ADAM GEORGETA-ROXANA	7.590,00
20	08-05-2023	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.266,00
21	08-05-2023	35395434	SC MEDVIZ SRL	17.523,00	CP1015	VIZIRU MIHAIL	17.523,00
22	08-05-2023	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
23	08-05-2023	35326345	SC SEA MEDFAM SRL	5.940,00	CP502	ȘTINGĂ ELENA-ANTOANETA	5.940,00
24	03-05-2023	37715497	SC TEFAMED CLINIC SRL	4.785,00	CP 405	HIRU IOAN-FLORIN	4.785,00
25	03-05-2023	37715497	SC TEFAMED CLINIC SRL	18.142,50	CP 405	TEFELEȘ MIHAELA	18.142,50
26	03-05-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	SLABU COSMINA	1.980,00
27	03-05-2023	37715497	SC TEFAMED CLINIC SRL	2.970,00	CP 405	HAZAPARIU GABRIELA	2.970,00
28	03-05-2023	37940170	SC VITALEGAMA SRL	1.980,00	CP 407	PREPELIȚĂ ANCA	1.980,00
29	08-05-2023	37940170	SC VITALEGAMA SRL	5.362,50	CP310	PREPELIȚĂ ANCA	5.362,50
30	04-05-2023	19431152	TURCAN P. VALENTINA CMI	3.960,00	CP1005	TURCAN VALENTINA	3.960,00
31	08-05-2023	19431152	TURCAN P. VALENTINA CMI	6.187,50	CP505	TURCAN VALENTINA	6.187,50
			TOTAL	250.215,00			250.215,00