

**CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA AUGUST 2022**

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	06-09-2022	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	ANGELESCU MIHAELA	5.610,00
2	06-09-2022	19610646	BOBEICA C. CARMEN-MADALINA CMI	4.785,00	CP 309	BOBEICA CARMEN-MADALINA	4.785,00
3	06-09-2022	20626441	BOLOGAN F. VALERII CMI	3.960,00	CP1008	BOLOGAN VALERII	3.960,00
4	06-09-2022	19515261	FERENT M. MARIUS CMI	8.992,50	CP1013	FERENT MARIUS	8.992,50
5	06-09-2022	19547026	LECA-ISTRATE ELENA-COSTINA CMI	11.797,50	CP 402	LECA-ISTRATE ELENA-COSTINA	11.797,50
6	06-09-2022	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	LOGHINA CRISTINA	3.960,00
7	06-09-2022	20132081	OIEGAR V. HORATIU-FLORIN CMI	3.960,00	CP406	OIEGAR HORATIU-FLORIN	3.960,00
8	06-09-2022	36359545	SC AC PROMED SRL	14.160,00	CP1006	ANDRIESCU DUMITRU-CATALIN	14.160,00
9	06-09-2022	35538488	SC ANDOMED BIOFAM SRL	12.952,50	CP1016	ANDONE MARTHA-IONELA	12.952,50
10	07-09-2022	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	11.550,00	CP508	PIRVU ANGELA	11.550,00
11	06-09-2022	16614554	SC CAB. MED. DR VIZIRU SRL	10.395,00	CP1001	VIZIRU-ZGHIBARTĂ LILIANA	10.395,00
12	06-09-2022	35330290	SC CEZACON MED SRL	13.275,00	CP306	BIRZAN RAZVAN	13.275,00
13	06-09-2022	35330290	SC CEZACON MED SRL	1.980,00	CP306	NEACȘU CIPRIAN-IULIAN	1.980,00
14	06-09-2022	35330290	SC CEZACON MED SRL	9.570,00	CP306	PALADE DANIEL	9.570,00
15	06-09-2022	BC33	SC CIN MED SRL	15.180,00	CP311	BALAȘA GABRIELA	15.180,00
16	06-09-2022	18925280	SC EURO-MED DIAGNOSTIC SRL	13.612,50	CP01007	ANDRIESCU ISABELA-MIHAELA	13.612,50
17	06-09-2022	15950963	SC GEOMED SRL	12.952,50	CP 404	GEORGESCU OLGA	12.952,50
18	06-09-2022	15749391	SC GEROX MEDICAL SERV SRL	10.972,50	CP506	ADAM GEORGETA-ROXANA	10.972,50
19	06-09-2022	BC12	SC MALP SRL MOINEȘTI	10.266,00	CP501	COTIREȘ MIHAELA-LILIOARA	10.266,00
20	06-09-2022	35395434	SC MEDVIZ SRL	3.382,50	CP1015	TUTULAN ANA	3.382,50
21	06-09-2022	35395434	SC MEDVIZ SRL	11.770,50	CP1015	VIZIRU MIHAIL	11.770,50
22	06-09-2022	45633843	SC PROMED ANNE'S CENTER SRL	13.942,50	CP1011	DAVID ANNE-MARIE	13.942,50
23	06-09-2022	35326345	SC SEA MEDFAM SRL	9.570,00	CP502	ȘTINGĂ ELENA-ANTOANETA	9.570,00
24	06-09-2022	37715497	SC TEFAMED CLINIC SRL	15.399,00	CP 405	TEFELEȘ MIHAELA	15.399,00
25	06-09-2022	37940170	SC VITALEGAMA SRL	4.785,00	CP310	PREPELIȚĂ ANCA	4.785,00
26	06-09-2022	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	ȚURCAN VALENTINA	1.980,00
27	06-09-2022	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	ȚURCAN VALENTINA	7.012,50
			<b>TOTAL</b>	<b>247.773,00</b>			<b>247.773,00</b>