

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA DECEMBRIE 2022

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanțată
1	09-01-2023	20918179	ANGELESCU I. MIHAELA CMI	4.785,00	CP 401	ANGELESCU MIHAELA	4.785,00
2	10-01-2023	20626441	BOLOGAN F. VALERII CMI	3.382,50	CP1008	BOLOGAN VALERII	3.382,50
3	09-01-2023	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENT MARIUS	7.590,00
4	09-01-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	6.187,50	CP 402	LECA-ISTRATE ELENA-COSTINA	6.187,50
5	09-01-2023	19611250	LOGHINA S. CRISTINA CMI	3.960,00	CP1010	LOGHINĂ CRISTINA	3.960,00
6	09-01-2023	31457500	LORINCZ STELLA CMI	8.992,50	CP507	LÖRINCZ STELLA	8.992,50
7	09-01-2023	36359545	SC AC PROMED SRL	10.147,50	CP1006	PLEȘCANU VICTORIA	10.147,50
8	09-01-2023	36359545	SC AC PROMED SRL	19.470,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	19.470,00
9	09-01-2023	35538488	SC ANDOMED BIOFAM SRL	10.972,50	CP1016	ANDONE MARTHA-IONELA	10.972,50
10	09-01-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	6.765,00	CP508	PİRVU ANGELA	6.765,00
11	09-01-2023	16614554	SC CAB. MED. DR VIZIRU SRL	10.972,50	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	10.972,50
12	09-01-2023	35330290	SC CEZACON MED SRL	9.570,00	CP306	PALADE DANIEL	9.570,00
13	09-01-2023	35330290	SC CEZACON MED SRL	17.523,00	CP306	BÎRZAN RĂZVAN	17.523,00
14	09-01-2023	35330290	SC CEZACON MED SRL	3.960,00	CP306	NEACȘU CIPRIAN-IULIAN	3.960,00
15	09-01-2023	BC33	SC CIN MED SRL	15.180,00	CP311	BALAȘA GABRIELA	15.180,00
16	09-01-2023	23236508	SC CRISTEA MED SRL	1.980,00	CP509	CRISTEA ANA	1.980,00
17	09-01-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	14.190,00	CP01007	ANDRIESCU ISABELA-MIHAELA	14.190,00
18	09-01-2023	15950963	SC GEOMED SRL	7.590,00	CP 404	GEORGESCU OLGA	7.590,00
19	09-01-2023	15749391	SC GEROX MEDICAL SERV SRL	8.167,50	CP506	ADAM GEORGETA-ROXANA	8.167,50
20	09-01-2023	BC12	SC MALP SRL MOINEȘTI	12.390,00	CP501	COTÎRLEȚ MIHAELA-LILIOARA	12.390,00
21	09-01-2023	35395434	SC MEDVIZ SRL	1.980,00	CP1015	TUTULAN ANA	1.980,00
22	09-01-2023	35395434	SC MEDVIZ SRL	18.142,50	CP1015	VIZIRU MIHAIL	18.142,50
23	09-01-2023	36816264	SC OZONOMED FAM SRL	1.402,50	CP 408	PORUBIN VALERIA	1.402,50
24	09-01-2023	35326345	SC SEA MEDFAM SRL	6.187,50	CP502	STÎNGĂ ELENA-ANTOANETA	6.187,50
25	09-01-2023	37715497	SC TEFAMED CLINIC SRL	17.523,00	CP 405	TEFELEȘ MIHAELA	17.523,00
26	09-01-2023	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	SLABU COSMINA	1.402,50
27	09-01-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	HAZAPARIU GABRIELA	1.980,00
28	09-01-2023	37715497	SC TEFAMED CLINIC SRL	8.167,50	CP 405	HIRU IOAN-FLORIN	8.167,50
29	09-01-2023	37940170	SC VITALEGAMA SRL	4.785,00	CP310	PREPELIȚĂ ANCA	4.785,00
30	09-01-2023	37940170	SC VITALEGAMA SRL	1.980,00	CP 407	PREPELIȚĂ ANCA	1.980,00
31	09-01-2023	19431152	TURCAN P. VALENTINA CMI	1.402,50	CP1005	ȚURCAN VALENTINA	1.402,50
32	09-01-2023	19431152	TURCAN P. VALENTINA CMI	6.187,50	CP505	ȚURCAN VALENTINA	6.187,50
				254.916,00		TOTAL	254.916,00