

CENTRALIZATOR DECONTURI CENTRE PERMANENTA LUNA IUNIE 2023

Nr. crt.	Data trimitere	Cod partener	Nume partener	Valoare	Nr. contract furnizor	Nume subcontractor	Valoare neordonanță
1	06-07-2023	20918179	ANGELESCU I. MIHAELA CMI	5.610,00	CP 401	ANGELESCU MIHAELA	5.610,00
2	03-07-2023	20626441	BOLOGAN F. VALERII CMI	2.805,00	CP1008	BOLOGAN VALERII	2.805,00
3	03-07-2023	19431004	DASCALU A. MIRELA CMI	1.980,00	CP1017	DASCALU MIRELA	1.980,00
4	10-07-2023	19515261	FERENT M. MARIUS CMI	7.590,00	CP1013	FERENT MARIUS	7.590,00
5	06-07-2023	19547026	LECA-ISTRATE ELENA-COSTINA CMI	8.992,50	CP 402	LECA-ISTRATE ELENA-COSTINA	8.992,50
6	03-07-2023	19611250	LOGHINA S. CRISTINA CMI	2.970,00	CP1010	LOGHINA CRISTINA	2.970,00
7	06-07-2023	31457500	LORINCZ STELLA CMI	8.167,50	CP507	LORINCZ STELLA	8.167,50
8	06-07-2023	36359545	SC AC PROMED SRL	14.850,00	CP1006	PLEȘCANU VICTORIA	14.850,00
9	06-07-2023	36359545	SC AC PROMED SRL	15.045,00	CP1006	ANDRIESCU DUMITRU-CĂTĂLIN	15.045,00
10	03-07-2023	35538488	SC ANDOMED BIOFAM SRL	9.570,00	CP1016	ANDONE MARTHA-IONELA	9.570,00
11	06-07-2023	16453849	SC CAB. MED. DR PIRVU ANGELA SRL	8.992,50	CP508	PIRVU ANGELA	8.992,50
12	03-07-2023	16614554	SC CAB. MED. DR VIZIRU SRL	9.405,00	CP1001	VIZIRU-ZGHIBARȚĂ LILIANA	9.405,00
13	06-07-2023	35330290	SC CEZACON MED SRL	15.399,00	CP306	BIRZAN RĂZVAN	15.399,00
14	06-07-2023	35330290	SC CEZACON MED SRL	4.785,00	CP306	PALADE DANIEL	4.785,00
15	06-07-2023	35330290	SC CEZACON MED SRL	6.765,00	CP306	NEACȘU CIPRIAN-IULIAN	6.765,00
16	07-07-2023	BC33	SC CIN MED SRL	15.180,00	CP311	BALAȘA GABRIELA	15.180,00
17	06-07-2023	18925280	SC EURO-MED DIAGNOSTIC SRL	13.200,00	CP01007	ANDRIESCU ISABELA-MIHAELA	13.200,00
18	03-07-2023	15950963	SC GEOMED SRL	6.765,00	CP 404	GEORGESCU OLGA	6.765,00
19	03-07-2023	15749391	SC GEROX MEDICAL SERV SRL	9.570,00	CP506	ADAM GEORGETA-ROXANA	9.570,00
20	06-07-2023	BC12	SC MALP SRL MOINEȘTI	10.885,50	CP501	COTÎRLEȚ MIHAELA-LILIOARA	10.885,50
21	03-07-2023	35395434	SC MEDVIZ SRL	15.399,00	CP1015	VIZIRU MIHAIL	15.399,00
22	03-07-2023	35395434	SC MEDVIZ SRL	2.970,00	CP1015	TUTULAN ANA	2.970,00
23	03-07-2023	35326345	SC SEA MEDFAM SRL	3.960,00	CP502	STÎNGĂ ELENA-ANTOANETA	3.960,00
24	03-07-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	HAZAPARIU GABRIELA	1.980,00
25	03-07-2023	37715497	SC TEFAMED CLINIC SRL	1.980,00	CP 405	HIRU IOAN-FLORIN	1.980,00
26	03-07-2023	37715497	SC TEFAMED CLINIC SRL	21.151,50	CP 405	TEFELEȘ MIHAELA	21.151,50
27	03-07-2023	37715497	SC TEFAMED CLINIC SRL	1.402,50	CP 405	SLABU COSMINA	1.402,50
28	03-07-2023	37940170	SC VITALEGAMA SRL	1.402,50	CP310	HAZAPARIU GABRIELA	1.402,50
29	03-07-2023	37940170	SC VITALEGAMA SRL	5.362,50	CP310	PREPELIȚĂ ANCA	5.362,50
30	06-07-2023	37940170	SC VITALEGAMA SRL	1.402,50	CP 407	PREPELIȚĂ ANCA	1.402,50
31	03-07-2023	19431152	TURCAN P. VALENTINA CMI	7.012,50	CP505	TURCAN VALENTINA	7.012,50
32	03-07-2023	19431152	TURCAN P. VALENTINA CMI	1.980,00	CP1005	TURCAN VALENTINA	1.980,00
						TOTAL	244.530,00