

## OBLIGATIA DE PLATA NEASIGURATI AUGUST 2023

Nr. crt	Cod furnizor	Denumire furnizor	Medic	FACTURA/DATA	SUMA
1	21346121	C.M.I DR.BAICU MARIA LUIZA	BAICU MARIA-LUIZA	216/07.09.2023	44.00
2	20140912	C.M.I DR.CIMPEANU GINA	CIMPEANU GINA	45/05.09.2023	52.80
3	21083831	C.M.I DR.CIUI COSMIN MARIUS	CIUI COSMIN-MARIUS	185/05.09.2023	68.00
4	20673508	C.M.I DR.CONSTANTINESCU SIMONA	CONSTANTINESCU SIMONA	328/02.09.2023	480.00
5	20673575	C.M.I DR.CURCA-DUMITRACHE ECATERINA	CURCA-DUMITRACHE ECATERINA	1381/04.09.2023	52.80
6	20915865	C.M.I DR.DIMA GEORGETA	DIMA GEORGETA	188/02.09.2023	880.00
7	19391180	C.M.I DR.DULHAC DORU	DULHAC DORU	210/02.09.2023	158.40
8	19310169	C.M.I DR. LACRITEANU CLARA	LACRITEANU GEORGESCU CLARA ELISABETA	176/04.09.2023	52.80
9	22862589	S.C. "LEONTEMED" S.R.L.	LEONTE MADALINA	318/06.09.2023	308.80
10	20083663	C.M.I DR. MARIN TEODORA	MARIN TEODORA	200/05.09.2023	264.00
11	19900860	C.M.I DR.MATEI GEORGETA	MATEI GEORGETA-SIMONA	296/04.09.2023	264.00
12	34883798	C.M.I. DR. NEAMU BOGDANA	NEAMU BOGDANA	177/05.09.2023	316.80
13	30308097	C.M.I. DR. OPRIA MARIANA	OPRIA MARIANA	241/02.09.2023	44.00
14	15375114	S.C. "MEDIRA SANUM" S.R.L.	PANA RADU-SERBAN	730/06.09.2023	145.60
15	15375114	S.C." MEDIRA SANUM" S.R.L.	PANĂ MIHAELA-IRINA	732/06.09.2023	105.60
16	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	304/02.09.2023	105.60
17	21077759	C.M.I DR.PLESEA FLORIN	PLEȘEA FLORIN	308/05.09.2023	200.00
18	27246580	C.M.I. DR. SALAGUB ADINA FLORICA	SALAGUB ADINA-FLORICA	241/06.09.2023	44.00
19	8008786	S.C. "SANOS" S.R.L.	SAVA ADRIAN	16/06.09.2023	105.60
20	19351517	C.M.I DR.TANASESCU DOREL	TĂNĂSESCU DOREL	187/05.09.2023	52.80
21	19390494	C.M.I DR.TOMA VERONICA	TOMA VERONICA	366/12.09.2023	532.80
22	20447748	C.M.I DR.VASILESCU ELENA	VASILESCU ELENA GABRIELA	195/06.09.2023	352.00
23	20388374	CMI DR. VINTILA MIHAELA MARIA	VINTILA MIHAELA-MARIA	212/06.09.2023	475.20
24	41923933	CMI DR. VOICU EMANOEL CRISTIAN	VOICU EMANOEL CRISTIAN	29/06.09.2023	88.00
		TOTAL			5,193.60