

## CENTRALIZATOR DE PLATA LUNA OCTOMBRIE 2023-TRANSPORT SANITAR NEASISTAT

Nr.crt	Furnizori	Nr.factură	Data factură	Serv. Raportate / Validate	Suma facturata
1	SC GLOBAL HEALT CARE SRL	68	31-10-2023	12,800.00	12,800.00
				0.00	0.00
<b>Total</b>				<b>12,800.00</b>	<b>12,800.00</b>
2	SC EXPERT MEDICAL TRANSPORT SRL	11	16-11-2023	25,599.99	25,599.99
		12	16-11-2023 reg.	108.09	108.09
<b>Total</b>				<b>25,708.08</b>	<b>25,708.08</b>
3	CENTRUL MEDICO-PSIHOLOGIC SC PSIHOMEDICA SRL	16	15-11-2023	10,759.98	10,759.98
				2,040.00	2,040.00
<b>Total</b>				<b>12,799.98</b>	<b>12,799.98</b>
4	SC BEBESAV TRANS	61	15-11-2023 reg.	4,794.90	4,794.90
		62	15-11-2023	12,800.00	12,800.00
<b>Total</b>				<b>17,594.90</b>	<b>17,594.90</b>
	<b>TOTAL GENERAL</b>			<b>68,902.96</b>	<b>68,902.96</b>