

CENTRALIZATOR DE PLATA LUNA NOIEMBRIE 2023

Nr.crt	Furnizori	Nr.factură	Data factură	Serv. Raportate / Validate	Suma facturata
1	SC GLOBAL HEALT CARE SRL	69	29-11-2023	7,799.98	7,799.98
				0.00	0.00
Total				7,799.98	7,799.98
2	SC EXPERT MEDICAL TRANSPORT SRL	13	07-12-2023	15,599.99	15,599.99
				0.00	0.00
Total				15,599.99	15,599.99
3	CENTRUL MEDICO-PSIHOLOGIC SC PSIHOMEDICA SRL	17	06-12-2023	6,575.99	6,575.99
				1,224.00	1,224.00
Total				7,799.99	7,799.99
4	SC BEBESAV TRANS SRL	73	06-12-2023	16,602.49	16,602.49
				0.00	0.00
Total				16,602.49	16,602.49
	TOTAL GENERAL			47,802.45	47,802.45