

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA AUGUST 2017

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Nr. ore permanenta	Valoare medic	valoare asistent	Valoare factura
1	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	26/31.08.2017	92	1.370,80	736,00	2.106,80
2	20863120	C.M.I.DE.BENGA ALEXANDRU-C	BENGA ALEXANDRU -CRISTIAN	49/31.08.2017	84	1.251,60	672,00	1.923,60
3	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	94/31.08.2017	75	1.117,50	600,00	1.717,50
4	20863103	C.M.I DR.MOSOR VIORICA-CORN	MOSOR VIORICA-CORNELIA	94/31.08.2017	75	1.117,50	600,00	1.717,50
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	224/31.08.2017	92	1.547,44	736,00	2.283,44
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	225/31.08.2017	92	1.370,80	736,00	2.106,80
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	126/31.08.2017	72	1.072,80	576,00	1.648,80
	TOTAL VINTILA VODA							13.504,44
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	96/31.08.2017	109	2.092,80	872,00	2.964,80
9	20140912	C.M.I DR.CIMPEANU GINA	CIMPEANU GINA	116/31.08.2017	123	2.597,76	984,00	3.581,76
10	27335610	S.C. HELP MED OPTIM SRL	DRAGOMIR MARIA CRISTINA	87/31.08.2017	48	921,60	384,00	1.305,60
11	19669449	C.M.I DR. NISTOR CARMEN	NISTOR CARMEN	104/31.08.2017	117	2.246,40	936,00	3.182,40
12	20862736	C.M.I DR.PLESA CRISTINELA OA	PLEȘA CRISTINELA-OANA	94/31.08.2017	109	2.092,80	872,00	2.964,80
13	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2090/31.08.2017	84	1.612,80	672,00	2.284,80
	TOTAL VERNESTI							16.284,16
14	16923711	SC CIOCHINA SRL	CIOCHINĂ LIDIA	94/31.08.2017	109	2.092,80	872,00	2.964,80
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	93/31.08.2017	173	3.653,76	1.384,00	5.037,76
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	71/31.08.2017	92	1.766,40	736,00	2.502,40
17	20376167	C.M.I DR.NEAMTU NICOLAE	NEAMȚU NICOLAE	88/31.08.2017	124	2.380,80	992,00	3.372,80
18	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	127/31.08.2017	68	1.305,60	544,00	1.849,60
	TOTAL BERCA							15.727,36
	TOTAL PERMANENTA							45.515,96