

## OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA AUGUST 2018

Nr.crt.	Cod furnizor	Denumire furnizor	Reprezentant Legal	Factura/Data	Valoare medic	valoare asistent	Valoare factura
1	16208874	S.C. MEDGEN CRENGUTA SRL	ILIE-BARBU CRENGUȚA	59/31.08.2018	4.048,00	1.840,00	5.888,00
2	20863120	C.M.I.DE.BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	33/31.08.2018	4.400,00	2.000,00	6.400,00
3	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	121/31.08.2018	4.048,00	1.840,00	5.888,00
4	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	124/31.08.2018	2.948,00	1.340,00	4.288,00
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	301/31.08.2018	5.800,00	2.320,00	8.120,00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	299/31.08.2018	3.300,00	1.500,00	4.800,00
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	167/31.08.2018	2.112,00	960,00	3.072,00
	<b>TOTAL VINTILA VODA</b>						<b>38.456,00</b>
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	127/31.08.2018	10.080,00	3.360,00	13.440,00
9	20140912	C.M.I DR.CIMPEANU GINA	CÎMPEANU GINA	24/31.08.2018	9.306,00	2.820,00	12.126,00
10	19669449	C.M.I DR. NISTOR CARMEN	NISTOR CARMEN	8837373/31.08.2018	8.460,00	2.820,00	11.280,00
11	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	124/31.08.2018	8.400,00	2.800,00	11.200,00
12	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2119/31.08.2018	6.060,00	2.020,00	8.080,00
	<b>TOTAL VERNESTI</b>						<b>56.126,00</b>
13	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	142/31.08.2018	5.520,00	1.840,00	7.360,00
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	143/31.08.2018	8.400,00	2.800,00	11.200,00
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	144/31.08.2018	11.418,00	3.460,00	14.878,00
16	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	104/31.08.2018	6.000,00	2.000,00	8.000,00
17	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	168/31.08.2018	5.100,00	1.700,00	6.800,00
	<b>TOTAL BERCA</b>						<b>48.238,00</b>
	<b>TOTAL PERMANENTA</b>						<b>142.820,00</b>