

OBLIGATIA DE PLATA LA CENTRELE DE PERMANENTA IANUARIE 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	41/31.01.2018	4.048,00	1.840,00	5.888,00
2	20863120	C.M.I.DE.BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU -CRISTIAN	15/31.01.2018	2.834,40	1.308,00	4.142,40
3	15344177	S.C.MEDOLTIS SRL	DOBRINESCU PETRE	107/31.01.2018	3.657,60	1.692,00	5.349,60
4	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	108/31.01.2018	3.419,20	1.564,00	4.983,20
5	15375114	S.C. MEDIRA SANUM SRL	PANĂ RADU-ȘERBAN	257/31.01.2018	4.550,00	1.820,00	6.370,00
6	15375114	S.C. MEDIRA SANUM SRL	PANĂ MIHAELA IRINA	258/31.01.2018	4.048,00	1.840,00	5.888,00
7	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	144/31.01.2018	3.168,00	1.440,00	4.608,00
	TOTAL VINTILA VODA						37.229,20
8	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	110/31.01.2018	6.633,60	2.224,00	8.857,60
9	20140912	C.M.I DR.CIMPEANU GINA	CİMPEANU GINA	4/31.01.2018	7.656,00	2.320,00	9.976,00
10	27335610	S.C. HELP MED OPTIM SRL	DRAGOMIR MARIA CRISTINA	101/31.01.2018	2.880,00	960,00	3.840,00
11	19669449	C.M.I DR. NISTOR CARMEN	NISTOR CARMEN	124/31.01.2018	5.980,80	2.032,00	8.012,80
12	20862736	C.M.I DR.PLEȘA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	107/31.01.2018	6.307,20	2.128,00	8.435,20
13	20915628	C.M.I DR.ROMAN GEORGETA	ROMAN GEORGETA	2103/31.01.2018	5.520,00	1.840,00	7.360,00
	TOTAL VERNESTI						46.481,60
14	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	109/31.01.2018	12.576,96	3.824,00	16.400,96
15	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	110/31.01.2018	6.520,80	2.212,00	8.732,80
16	14844085	S.C. SANATATEA UMANA SRL	CUTULSCHI TIT	111/31.01.2018	7.980,00	2.660,00	10.640,00
17	19351096	C.M.I. DR. DIACONU VENERA	DIACONU VENERA	83/31.01.2018	4.267,20	1.448,00	5.715,20
18	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENȚIU-CONSTANTIN	143/31.01.2018	4.080,00	1.360,00	5.440,00
	TOTAL BERCA						46.928,96
	TOTAL PERMANENTA						130.639,76