

Casa de Asigurari de Sanatate Cluj							
Str. Constanta Nr. 5							
Judetul Cluj							
Serviciul decontare ,ambulatoriu de specialitate,paraclinic,recuperare,ingrijiri,urgenta prespitaliceasca,spitale, PNS							
CENTRALIZATORUL PLATILOR PENTRU SERVICII PARACLINICE AFERENTE LUNII IANUARIE 2023, INREGISTRATI IN LUNA MARTIE 2023-MONITORIZARI							
La ordonantarea de plata nr. 3025/15.03.2023 a sumei reprezentand servicii de investigatii paraclinice in asistenta medicala de specialitate din ambulatoriu de specialitate-monitorizari ianuarie 2023							
Nr. Crt	Denumire furnizor	Cod fiscal	Cont	Nr. Contract	Explicatii factura	VALOARE FACTURA	TOTAL DE PLATA
1	2	3	4	5	6	7.00	8.00
1	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	392	Cap 6605 04 04 Serv de monitorizare F20231923/28,02,2023	350.00	350.00
	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	392	Cap 6605 04 04 Serv de monitorizare F20231924/28,02,2023	157,180.00	157,180.00
						Total	157,530.00
2	CENTRUL MEDICAL TRANSILVANIA	26599613	RO90TREZ2165069XXX025934	175	Cap 6605 04 04 Serv de monitorizare F118/28,02,2023	138,822.00	138,822.00
						Total	138,822.00
3	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	4617719	RO13TREZ21620F332100XXXX	6	Cap 6605 04 04 Serv de monitorizare 5145/28,02,2023	24,610.00	24,610.00
						Total	24,610.00
4	INSTITUTUL ONCOLOGIC CHIRICUTA	4547125	RO13TREZ21620F332100XXXX	258	Cap 6605 04 04 Serv de monitorizare F1180/28,02,2023	39,154.00	39,154.00
						Total	39,154.00

5	CMC INTERSERVISAN	288051 3	RO06TREZ2165069XXX0 20559	112	Cap 6605 04 04 Serv de monitorizare F 228/28,02,2023	1,074.02	1,074.02
	CMC INTERSERVISAN	288051 3	RO06TREZ2165069XXX0 20559	112	Cap 6605 04 04 Serv de monitorizare F229/28,02,2023	28,284.00	28,284.00
						Total	29,358.02
6	LABORATOARELE SYNLAB	176565 82	RO63TREZ7005069XXX0 05336	140	Cap 6605 04 04 Serv de monitorizare F5005/28,02,2023	6,090.46	6,090.46
						Total	6,090.46
7	S.C. MEDLIFE S.A.	842203 5	RO12TREZ7005069XXX0 06060	111	Cap 6605 04 04 Serv de monitorizare 822/28,02,2023	26,141.18	26,141.18
	S.C. MEDLIFE S.A.	842203 5	RO12TREZ7005069XXX0 06060	111	Cap 6605 04 04 Serv de monitorizare F 821/28,02,2023	215.30	215.30
	S.C. MEDLIFE S.A.	842203 5	RO12TREZ7005069XXX0 06060	111	Cap 6605 04 04 Serv de monitorizare F 823/28,02,2023	124,345.00	124,345.00
						Total	150,701.48
8	MEDSTAR	162859 31	RO84TREZ2165069XXX0 14111	113	Cap 6605 04 04 Serv de monitorizare F 118580/28,02,2023	13,243.61	13,243.61
						Total	13,243.61
9	SC CLINICA SANTE SRL	119631 46	RO29TREZ1665069XXX0 01129	227	Cap 6605 04 04 Serv de monitorizare F 21/28,02,2023	17,166.27	17,166.27
						Total	17,166.27
10	S.C. HIPERDIA S.A.	920549 2	RO05TREZ1315069XXX0 03634	114	Cap 6605 04 04 Serv de monitorizare 10429/28,02,2023	10,220.44	10,220.44
	S.C. HIPERDIA S.A.	920549 2	RO05TREZ1315069XXX0 03634	114	Cap 6605 04 04 Serv de monitorizare 10430/28,02,2023	726,341.00	726,341.00
	S.C. HIPERDIA S.A.	920549 2	RO05TREZ1315069XXX0 03634	114	Cap 6605 04 04 Serv de monitorizare 10431/28,02,2023	175.00	175.00
						Total	736,736.44
11	S.C. PROMEDICAL CENTER	160823 25	RO46TREZ2165069XXX0 08781	303	Cap 6605 04 04 Serv de monitorizare F 11771/28,02,2023	42,519.00	42,519.00
						Total	42,519.00

12	SC Biogen SRL	154487 20	RO96TREZ2165069XXX0 08948	62	Cap 6605 04 04 Serv de monitorizare F 2008964/28,02,2023	8,008.30	8,008.30
						Total	8,008.30
13	SC SALVOSAN CIOBANCA SRL	672664	RO50TREZ5615069XXX0 00705		Cap 6605 04 04 Serv de monitorizare F 649/28,02,2023	1,234.00	1,234.00
						Total	1,234.00
14	SC CENTRUL MEDICAL UNIREA SRL	591932 4	RO62TREZ7005069XXX0 05742	229	Cap 6605 04 04 Serv de monitorizare F 2757/28,02,2023	114.16	114.16
	SC CENTRUL MEDICAL UNIREA SRL	591932 4	RO62TREZ7005069XXX0 05742	229	Cap 6605 04 04 Serv de monitorizare F 2758/28,02,2023	11,444.75	11,444.75
	SC CENTRUL MEDICAL UNIREA SRL	591932 4	RO62TREZ7005069XXX0 05742	229	Cap 6605 04 04 Serv de monitorizare F 2756/28,02,2023	36,253.00	36,253.00
						Total	47,811.91
16	SC LABORATOARELE BIOCLINICA SRL	169276 32	RO89TREZ6215069XXX0 16071	219	Cap 6605 04 04 Serv de monitorizare F 2508828/28,02,2023	32,777.36	32,777.36
						Total	32,777.36
17	MEDISPROF	151907 28	RO77TREZ2165069XXX0 09096	347	Cap 6605 04 04 Serv de monitorizare F17/28,02,2023	833,841.00	833,841.00
						Total	833,841.00
18	POLARIS MEDICAL SA	330921 24	RO22TREZ2165069XXX0 32202	420	Cap 6605 04 04 Serv de monitorizare F 230017/28,02,2023	860.00	860.00
						Total	860.00
19	CLIN MED DIAGNOSIS	288326 76	RO43TREZ2195069XXX0 06321	317	Cap 6605 04 04 Serv de monitorizare F 1258/28,02,2023	525.41	525.41
						Total	525.41
20	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	448571 5	RO85TREZ21621F33210 0XXXX	263	Cap 6605 04 04 Serv de monitorizare F 961/28,02,2023	446.31	446.31
	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	448571 5	RO85TREZ21621F33210 0XXXX	263	Cap 6605 04 04 Serv de monitorizare F 962/28,02,2023	8,983.23	8,983.23
	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	448571 5	RO85TREZ21621F33210 0XXXX	263	Cap 6605 04 04 Serv de monitorizare F 963/28,02,2023	230.00	230.00

