

ASISTENTA MEDICALA AMBULATORIE PT.SPECIALITATI PARACLINICE
BORDEROU PLATA-IANUARIE 2024

nr.ctr.	Furnizor	raportat	respins	validat	facturat	factura/data
2ASP	Biomedica SRL Tgv	119457.15		119457.15	119,318.00	6/15.02.24
6ASP	Diamed SRL Pucioasa	43,457.79		43,457.79	43,457.79	140/13.02.24
5ASP	Promed System SRL Tgv	62,803.90	13.00	62,790.90	58,984.00	178/14.02.24
8ASP	Euda Medical SRL Moreni	52,224.44	101.77	52,122.67	52,122.67	132/16.02.24
11ASP	Almina Trading SA Tgv	158,694.44	3,734.98	154,959.46	89,103.00	364/14.02.24
12ASP	SCM C.Davila Tgv	87,211.87	71.95	87,139.92	79,715.00	225/16.02.24
4ASP	Medalex SRL Gaesti	31,804.36	19.54	31,784.82	31,784.82	76/13.02.24
26ASP	CMI dr Cosmiuc L.Tgv.	60,616.36		60,616.36	58,204.00	178/14.02.24
36ASP	Spitalul jud.de urgenta Tgv.	128,381.03	1,675.78	126,705.25	115,609.00	1742/15.02.24
37ASP	Spitalul mun.Moreni	55,284.68		55,284.68	52,764.00	645/15.02.24
39ASP	Spitalul oras.Gaesti	37,179.31	222.44	36,956.87	36,956.87	4469955/19.02.24
38ASP	Spitalul orasenesc Pucioasa	19,655.26	172.76	19,482.50	19,482.50	3720/16.02.24
	TOTAL analize laborator	856,770.59	6,012.22	850,758.37	757,501.65	
36ASP	Spitalul jud.de urgenta Tgv.	2,084.00		2,084.00	2,084.00	1742/15.02.24
	TOTAL anatomie patologica	2,084.00	0.00	2,084.00	2,084.00	
11ASP	Almina Trading SA Tgv	427,439.16	2,500.00	424,939.16	299,158.00	364/14.02.24
25ASP	Prolife SRL Tgv	216,834.55		216,834.55	129,648.00	45/16.02.24
5ASP	Promed System SRL Tgv	360,936.77		360,936.77	151,286.00	178/14.02.24
36ASP	Spitalul jud.de urgenta Tgv.	155,953.99	121.05	155,832.94	155,832.94	1742/15.02.24
38ASP	Spitalul oras.Pucioasa	13,759.35		13,759.35	13,759.35	3720/16.02.24
39ASP	Spitalul oras.Gaesti	15,708.11	110.79	15,597.32	15,597.32	4469955/19.02.24
37ASP	Spitalul mun.Moreni	69,047.84	94.71	68,953.13	61,694.00	645/15.02.24
	TOTAL servicii radiologie	1,259,679.77	2,826.55	1,256,853.22	826,975.61	
33AS	Almina Trading SA Tgv	8,945.88		8,945.88	8,945.88	361/14.02.24
	TOTAL ecografii(clinice)	8,945.88	0.00	8,945.88	8,945.88	
412MF	Seniormed-Cons.si trat.SRL Puc.	1,479.24		1,479.24	1,479.24	225/13.02.24
	TOTAL ecografii(as.primara)	1,479.24	0.00	1,479.24	1,479.24	
	TOTAL GENERAL(lei)	2,128,959.48	8,838.77	2,120,120.71	1,596,986.38	

Director general
jr.Cristina Sima

19.02.2024

Director economic
ec.Niculina Sandu

Director relatii contractuale
ec Agnes Dinca

Sef serv.Decontare serv.medicale
dr Catalin Pascale

Intocmit,
ec Briceag C.tin