

BORDEROU CENTRE DE PERMANENTA LUNA OCTOMBRIE 2018 -SIUI

Nr.crt	Serie fact	Număr i	Data	Nume emitent factură	Nume semnatar emitent factură	Valoare totală	Plata partiala I
1	AL	92	10/31/2018	CAB. MED. ACAMENITOAEI LUIZA-	ACAMENITOAEI LUIZA-CEZARINA	1,402.50	938.46
2	AL	93	10/31/2018	CAB. MED. ACAMENITOAEI LUIZA-	ACAMENITOAEI LUIZA-CEZARINA	5,362.50	3,588.23
3	CMI	623	10/31/2018	CAB. MED. ACATRINEI DOREL	ACATRINEI DOREL	9,509.50	6,363.12
4	CMI	625	10/31/2018	CAB. MED. ACATRINEI DOREL	ACATRINEI DOREL	7,714.00	5,161.69
5	CMAA	279	10/31/2018	CAB. MED. ALUNGULESEI ADINA	ALUNGULESEI ADINA	8,992.50	6,017.18
6	NT	285	10/31/2018	CAB. MED. BAGHIU MIHAELA	BAGHIU MIHAELA EUGENIA	11,220.00	7,507.67
7	NT	286	10/31/2018	CAB. MED. BAGHIU MIHAELA	BAGHIU MIHAELA EUGENIA	8,992.50	6,017.18
8	CMI DR B	190	10/31/2018	CAB. MED. BARJOVANU RALUCA S	BĂRJOVANU RALUCA-ȘTEFANIA	6,765.00	4,526.68
9	CMI DR B	191	10/31/2018	CAB. MED. BARJOVANU RALUCA S	BĂRJOVANU RALUCA-ȘTEFANIA	7,012.50	4,692.29
10	CMI DR B	192	10/31/2018	CAB. MED. BARJOVANU RALUCA S	BĂRJOVANU RALUCA-ȘTEFANIA	7,590.00	5,078.72
11	BCM	0072	10/31/2018	CAB. MED. BOGUS MAGDALENA CR	BOGUS MAGDALENA-CRISTINA	7,248.50	4,850.21
12	EBI	00112	10/31/2018	CAB. MED. BURCULET IULIAN	IULIAN BURCULET	3,192.00	2,135.87
13	CMFE	98	10/31/2018	CAB. MED. CIATAU MARIOARA	CIATAU MARIOARA	6,118.00	4,093.76
14	CM	168	10/31/2018	CAB. MED. CIOCHINA MARIANA	CIOCHINA MARIANA	14,779.50	9,889.45
15	CM	169	10/31/2018	CAB. MED. CIOCHINA MARIANA	CIOCHINA MARIANA	5,610.00	3,753.84
16	CM	170	10/31/2018	CAB. MED. CIOCHINA MARIANA	CIOCHINA MARIANA	5,362.50	3,588.23
17	CM	171	10/31/2018	CAB. MED. CIOCHINA MARIANA	CIOCHINA MARIANA	5,940.00	3,974.65
18	CME	103	10/31/2018	CAB. MED. COSTIN MIRELA-ELENA	MIRELA-ELENA COSTIN	8,179.50	5,473.17
19	CG	153	10/31/2018	CAB. MED. CRISTEA G. GIGIA	CRISTEA GIGIA	3,960.00	2,649.77
20	CG	158	10/31/2018	CAB. MED. CRISTEA G. GIGIA	CRISTEA GIGIA	7,920.00	5,299.53
21	CG	159	10/31/2018	CAB. MED. CRISTEA G. GIGIA	CRISTEA GIGIA	3,192.00	2,135.87
22	DM	130	10/31/2018	CAB. MED. DELICOTI MIOARA	DELICOTI MIOARA	13,275.00	8,882.74
23	FE	85	10/31/2018	CAB. MED. DR. ALUCAI ECATERINA	ECATERINA-DELIA ALUCAI	6,187.50	4,140.26
24	NTGL	113	10/31/2018	CAB. MED. DR. GHINEA LIDIA	DR GHINEA LIDIA	17,160.00	11,482.32
25	NT	338	10/31/2018	CAB. MED. GORODEA ARTEMIS	GORODEA ARTEMIS LIANA EVELIN	7,012.50	4,692.29
26	NT	339	10/31/2018	CAB. MED. GORODEA ARTEMIS	GORODEA ARTEMIS LIANA EVELIN	10,875.00	7,276.82
27	NT	340	10/31/2018	CAB. MED. GORODEA ARTEMIS	GORODEA ARTEMIS LIANA EVELIN	10,395.00	6,955.64
28	GUSAVAN	72	10/31/2018	CAB. MED. GUSAVAN RAMONA-CR	RAMONA-CRISTINA GUȘAVAN	4,785.00	3,201.80
29	NT	1726	10/31/2018	CAB. MED. HANGANU LUMINITA	LUMINITA HANGANU	10,972.50	7,342.06
30	JE	142	10/31/2018	CAB. MED. JURCAU ELENA	JURCAU ELENA	7,590.00	5,078.72
31	JE	143	10/31/2018	CAB. MED. JURCAU ELENA	JURCAU ELENA	4,785.00	3,201.80
32	2	120	10/31/2018	CAB. MED. JURCAU FLORIN	JURCAU FLORIN	9,570.00	6,403.60
33	-	116	10/31/2018	CAB. MED. LICHIARDOPOL MARIAN	LICHIARDOPOL MARIANA	7,248.50	4,850.21
34	NT	114	10/31/2018	CAB. MED. MAFTEI DAN IULIAN	DAN IULIAN MAFTEI	9,570.00	6,403.60
35	MSL	109	10/31/2018	CAB. MED. MAFTEI STANCU LEANA	LEANA MAFTEI STANCU LEANA	13,894.50	9,297.27
36	NTVGJ	440	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	4,987.50	3,337.30
37	NTVGJ	442	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	4,930.00	3,298.83
38	NTVGJ	443	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	4,322.50	2,892.33
39	NTVGJ	444	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	4,322.50	2,892.33
40	NTVGJ	445	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	5,652.50	3,782.27
41	NTVGJ	446	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	3,391.50	2,269.36
42	NTVGJ	448	10/31/2018	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	4,788.00	3,203.81
43	FE	103	10/31/2018	CAB. MED. NISTOR CARMEN	CARMEN-ZENAIDA NISTOR	5,610.00	3,753.84
44	MF	171	10/31/2018	CAB. MED. ONISORU ELENA-NADIA	ELENA NADIA ONISORU	4,207.50	2,815.38
45	MF	177	10/31/2018	CAB. MED. ONISORU ELENA-NADIA	ELENA NADIA ONISORU	15,664.50	10,481.63
46	MF	173	10/31/2018	CAB. MED. ONISORU ELENA-NADIA	ELENA NADIA ONISORU	9,570.00	6,403.60
47	CMPR	1170	10/31/2018	CAB. MED. PASCARU CRISTIANA-R	CRISTIANA-RODICA PASCARU	5,453.00	3,648.78
48	CMPR	1171	10/31/2018	CAB. MED. PASCARU CRISTIANA-R	CRISTIANA-RODICA PASCARU	6,583.50	4,405.24
49	CMPR	1174	10/31/2018	CAB. MED. PASCARU CRISTIANA-R	CRISTIANA-RODICA PASCARU	4,522.00	3,025.82
50	PAV	264	10/31/2018	CAB. MED. PAVAL IRINA	PAVAL IRINA	6,765.00	4,526.68
51	PAV	265	10/31/2018	CAB. MED. PAVAL IRINA	PAVAL IRINA	10,531.50	7,046.97
52	PAV	266	10/31/2018	CAB. MED. PAVAL IRINA	PAVAL IRINA	8,167.50	5,465.14
53	PCC	100	10/31/2018	CAB. MED. PETRE CIUDIN CORNEL	PETRE-CIUDIN CORNEL	4,785.00	3,201.80
54	ERS	171	10/31/2018	CAB. MED. RACIULA SIMONA	RACIULA SIMONA	3,391.50	2,269.36
55	ERS	172	10/31/2018	CAB. MED. RACIULA SIMONA	RACIULA SIMONA	5,940.00	3,974.65
56	ERS	173	10/31/2018	CAB. MED. RACIULA SIMONA	RACIULA SIMONA	7,920.00	5,299.53
57	MLS	112	10/31/2018	CAB. MED. SAVA LILIANA	LILIANA SAVA	7,590.00	5,078.72
58	CMSS	137	10/31/2018	CAB. MED. SMANTANA SIMONA	SMINTINĂ SIMONA	1,402.50	938.46
59	CM	491	10/31/2018	CAB. MED. VADEANU ANDREI ION	VĂDEANU ANDREI-ION	7,248.50	4,850.21
60	CMICC	102	10/31/2018	CAB. MED. CIRESA CARMEN	CIRESA CARMEN	7,248.50	4,850.21
61	CMICC	103	10/31/2018	CAB. MED. CIRESA CARMEN	CIRESA CARMEN	7,590.00	5,078.72
62	CMISGB	131	10/31/2018	CMI dr Bolog Sorin Gheorghe	BOLOG SORIN GHEORGHE	7,248.50	4,850.21
63	CMISGB	132	10/31/2018	CMI dr Bolog Sorin Gheorghe	BOLOG SORIN GHEORGHE	3,857.00	2,580.85
64	CMISGB	133	10/31/2018	CMI dr Bolog Sorin Gheorghe	BOLOG SORIN GHEORGHE	4,522.00	3,025.82
65	CMISGB	134	10/31/2018	CMI dr Bolog Sorin Gheorghe	BOLOG SORIN GHEORGHE	3,857.00	2,580.85
66	MEDIC	173	10/31/2018	CMI DR BORDA ELENA	BORDA ELENA	7,590.00	5,078.72
67	MEDIC	175	10/31/2018	CMI DR BORDA ELENA	BORDA ELENA	8,844.50	5,918.15
68	CMIBIC	148	10/31/2018	CMI DR BOSTAN CARMEN IONELA	BOSTAN CARMEN IONELA	7,012.50	4,692.29
69	CMIBIC	149	10/31/2018	CMI DR BOSTAN CARMEN IONELA	BOSTAN CARMEN IONELA	7,012.50	4,692.29

70	CMIBV	75	10/31/2018	CMI DR BURLACU VALENTINA	BURLACU VALENTINA	9,975.00	6,674.60
71	CMAIV	169	10/31/2018	CMI DR BUTELCA VALERICA	BUTELCA VALERICA	2,805.00	1,876.92
72	CMAIV	170	10/31/2018	CMI DR BUTELCA VALERICA	BUTELCA VALERICA	10,972.50	7,342.06
73	CMAIV	171	10/31/2018	CMI DR BUTELCA VALERICA	BUTELCA VALERICA	2,805.00	1,876.92
74	NTPC	110	10/31/2018	CMI DR CORINA PUSCASU	PUSCASU CORINA	16,549.50	11,073.82
75	NTPC	111	10/31/2018	CMI DR CORINA PUSCASU	PUSCASU CORINA	5,362.50	3,588.23
76	MIHA	105	10/31/2018	CMI DR COVRIG MIHAELA	COVRIG MIHAELA CARMEN	7,248.50	4,850.21
77	CMEL	102	10/31/2018	CMI DR CRISU MARINELA	CRISU MARINELA	7,049.00	4,716.72
78	CMEL	103	10/31/2018	CMI DR CRISU MARINELA	CRISU MARINELA	6,583.50	4,405.24
79	CMIGD	208	10/31/2018	CMI DR GROSU DANIELA	GROSU DANIELA	7,012.50	4,692.29
80	CMIGD	209	10/31/2018	CMI DR GROSU DANIELA	GROSU DANIELA	11,770.50	7,876.03
81	CMIGD	211	10/31/2018	CMI DR GROSU DANIELA	GROSU DANIELA	7,012.50	4,692.29
82	CMIGD	212	10/31/2018	CMI DR GROSU DANIELA	GROSU DANIELA	5,362.50	3,588.23
83	CMIHPR	138	10/31/2018	CMI DR HOTARANU PETRONELA	HOTARANU PETRONELA ROXANA	15,664.50	10,481.63
84	CMIHPR	139	10/31/2018	CMI DR HOTARANU PETRONELA	HOTARANU PETRONELA ROXANA	7,012.50	4,692.29
85	FEGI	106	10/31/2018	CMI DR IONESCU GABRIELA	IONESCU GABRIELA	5,610.00	3,753.84
86	CMIIV	116	10/31/2018	CMI DR IOSUB VICTORIA	IOSUB VICTORIA	8,844.50	5,918.15
87	EHDP	102	10/31/2018	CMI DR LUPA DANIELA PETRUTA	LUPA DANIELA-PETRUTA	8,410.00	5,627.41
88	CMIMC	121	10/31/2018	CMI DR MACOVEI CRISTINA	MACOVEI CRISTINA	2,805.00	1,876.92
89	CMIMC	122	10/31/2018	CMI DR MACOVEI CRISTINA	MACOVEI CRISTINA	6,583.50	4,405.24
90	BVNT	112	10/31/2018	CMI DR MAGNANI NINA-CRISTINA	MAGNANI NINA-CRISTINA	5,652.50	3,782.27
91	BVNT	113	10/31/2018	CMI DR MAGNANI NINA-CRISTINA	MAGNANI NINA-CRISTINA	6,118.00	4,093.76
92	MF	117	10/31/2018	CMI DR MIRON FLORINELA-RALUCA	FLORINELA-RALUCA MIRON	8,992.50	6,017.18
93	CMIPi	204	10/31/2018	CMI DR PELIZARU ILEANA	PELIZARU ILEANA	7,920.00	5,299.53
94	CMIPi	205	10/31/2018	CMI DR PELIZARU ILEANA	PELIZARU ILEANA	8,992.50	6,017.18
95	CMIPi	207	10/31/2018	CMI DR PELIZARU ILEANA	PELIZARU ILEANA	3,960.00	2,649.77
96	CMIPi	206	10/31/2018	CMI DR PELIZARU ILEANA	PELIZARU ILEANA	17,169.00	11,488.34
97	DRDP	147	10/31/2018	CMI DR POGOR IONELA DELIA	DR POGOR IONELA DELIA	4,207.50	2,815.38
98	DRDP	148	10/31/2018	CMI DR POGOR IONELA DELIA	DR POGOR IONELA DELIA	5,610.00	3,753.84
99	NTPM	102	10/31/2018	CMI DR PUSCASU MIRCEA	PUSCASU MIRCEA	10,972.50	7,342.06
100	CMISE	129	10/31/2018	CMI DR SIRBU ELENA CRISTINELA	SIRBU ELENA CRISTINELA	2,805.00	1,876.92
101	CMISE	131	10/31/2018	CMI DR SIRBU ELENA CRISTINELA	SIRBU ELENA CRISTINELA	10,367.50	6,937.24
102	CMISE	132	10/31/2018	CMI DR SIRBU ELENA CRISTINELA	SIRBU ELENA CRISTINELA	6,783.00	4,538.73
103	BL	103	10/31/2018	CMI DR. BICA LARISA	BICA LARISA	5,652.50	3,782.27
104	CMI	226	10/31/2018	CMI DR. CAESCU SIMONA ELENA	CAESCU SIMONA ELENA	3,697.50	2,474.12
105	AVAMI	1	10/31/2018	CMI DR. Marculescu Ingrid Dalila	MARCULESCU INGRID	16,830.00	11,261.51
106	SPP	52	10/31/2018	CMI DR. SACALEANU PETRU-PAVE	SACALEANU PETRU-PAVEL	4,987.50	3,337.30
107	AM	180	10/31/2018	CMI DR. ZABAVA ECATERINA	ZABAVA ECATERINA	19,912.50	13,324.11
108	AM	181	10/31/2018	CMI DR. ZABAVA ECATERINA	ZABAVA ECATERINA	4,207.50	2,815.38
109	FNTGC	127	10/31/2018	CMI DR.GRIGORESCU CARMEN	GRIGORESCU CARMEN	7,714.00	5,161.69
110	CIPN	109	10/31/2018	CMI dr.Ioan Cojocar	DR.COJOCARU IOAN	6,118.00	4,093.76
111	ROV	167	10/31/2018	CMI PENISOARA NERINA RIVONA	PENISOARA RIVONA	24,514.50	16,403.46
112	NT0001	170	10/31/2018	CMI.DR.COJOCARU PARASCHIVA	COJOCARU PARASCHIVA	7,248.50	4,850.21
113	NT0001	171	10/31/2018	CMI.DR.COJOCARU PARASCHIVA	COJOCARU PARASCHIVA	5,453.00	3,648.78
114	ERAL	130	10/31/2018	cmi.dr.enaru	ENARU RALUCA	2,805.00	1,876.92
115	CMFEM	154	10/31/2018	FUNDATIA "EPISCOP MELCHISEDE	SCHIOPU DANIELA	14,514.00	9,711.80
116	CMFEM	155	10/31/2018	FUNDATIA "EPISCOP MELCHISEDE	SCHIOPU DANIELA	7,342.50	4,913.11
117	a	72	10/31/2018	S.C. ANDANIMED SRL	NICOLETA-ALINA CIOCIRLAN	6,783.00	4,538.73
118	SIUI	132	10/31/2018	S.C. CONOSALI SRL	NORETA-RODICA CORCODEL	5,652.50	3,782.27
119	IA	86	10/31/2018	S.C. IULIANA AMZA CMI S.R.L	IULIANA AMZA	6,118.00	4,093.76
120	NT	312	10/31/2018	S.C. MED CLASS SRL	ROMEO-CONSTANTIN TRACIUC	10,531.50	7,046.97
121	NT	315	10/31/2018	S.C. MED CLASS SRL	ROMEO-CONSTANTIN TRACIUC	5,362.50	3,588.23
122	NT	316	10/31/2018	S.C. MED CLASS SRL	ROMEO-CONSTANTIN TRACIUC	7,920.00	5,299.53
123	NT	317	10/31/2018	S.C. MED CLASS SRL	ROMEO-CONSTANTIN TRACIUC	8,167.50	5,465.14
124	SIUI	153	10/31/2018	S.C.CENTRUL MEDICAL SFANTA EL	CRETU DOINA	7,714.00	5,161.69
125	SIUI	165	10/31/2018	S.C.CENTRUL MEDICAL SFANTA EL	CRETU DOINA	9,135.00	6,112.53
126	SIUI	147	10/31/2018	S.C.CENTRUL MEDICAL SFANTA EL	CRETU DOINA	6,384.00	4,271.74
127	J	138	10/31/2018	S.C.REROMED ALVES SRL	ŞTEFANICA BEJAN-CARDOSO-ALV	3,391.50	2,269.36
128	J	137	10/31/2018	S.C.REROMED ALVES SRL	ŞTEFANICA BEJAN-CARDOSO-ALV	7,902.50	5,287.82
129	J	139	10/31/2018	S.C.REROMED ALVES SRL	ŞTEFANICA BEJAN-CARDOSO-ALV	9,975.00	6,674.60
130	SIUI	247	10/31/2018	SC CARDOSO MEDICAL SRL	BEJAN-CARDOSO-ALVES STEFAN	7,714.00	5,161.69
131	SIUI	248	10/31/2018	SC CARDOSO MEDICAL SRL	BEJAN-CARDOSO-ALVES STEFAN	2,726.50	1,824.39
132	SIUI	249	10/31/2018	SC CARDOSO MEDICAL SRL	BEJAN-CARDOSO-ALVES STEFAN	3,192.00	2,135.87
133	SIUI	250	10/31/2018	SC CARDOSO MEDICAL SRL	BEJAN-CARDOSO-ALVES STEFAN	1,130.50	756.45
134	CMIAN	34	10/31/2018	SC CMI Anca Necula SRL	ANCA-DANIELA NECULA	2,261.00	1,512.91
135	B	29	10/31/2018	SC CMI SERENITE SRL	GRAMA ADINA ELENA	6,118.00	4,093.76
136	B	30	10/31/2018	SC CMI SERENITE SRL	GRAMA ADINA ELENA	7,177.50	4,802.70
137	COREF	99	10/31/2018	SC COREF MEDIS SRL	CORNEANU ROXANA ELENA	16,095.00	10,769.70
138	COREF	100	10/31/2018	SC COREF MEDIS SRL	CORNEANU ROXANA ELENA	4,522.00	3,025.82
139	COREF	101	10/31/2018	SC COREF MEDIS SRL	CORNEANU ROXANA ELENA	8,379.00	5,606.67
140	COREF	102	10/31/2018	SC COREF MEDIS SRL	CORNEANU ROXANA ELENA	6,118.00	4,093.76
141	SCAB	69	10/31/2018	SC DR. BOLOG MEDICAL EXPERT	ANCA BOLOG	4,987.50	3,337.30
142	---	95	10/31/2018	SC INA TOFAN MEDICAL SRL	CORINA-GEORGIANA TOFAN	7,248.50	4,850.21
143	INTERM	39	10/31/2018	SC INTERMEDICS CLINIC SRL	OANA MIRCEA CONSTANTIN	7,177.50	4,802.70
144	INTERM	40	10/31/2018	SC INTERMEDICS CLINIC SRL	OANA MIRCEA CONSTANTIN	7,714.00	5,161.69
145	INTERM	41	10/31/2018	SC INTERMEDICS CLINIC SRL	OANA MIRCEA CONSTANTIN	6,118.00	4,093.76
146	AMI1	68	10/31/2018	SC LILY TEAM" SAN SRL	LILIANA APETREI	8,415.00	5,630.75

147	AMI1	69	10/31/2018	SC LILY TEAM* SAN SRL	LILIANA APETREI	5,945.00	3,978.00
148	MYM	154	10/31/2018	SC MYM PETROCART MEDICAL SR	MIHAELA MELEȘTEANU	5,945.00	3,978.00
149	MYM	155	10/31/2018	SC MYM PETROCART MEDICAL SR	MIHAELA MELEȘTEANU	6,118.00	4,093.76
150	HAJA	111	10/31/2018	SC OGEPEMED SRL	HAJA OLGA	2,726.50	1,824.39
151	PV	45	10/31/2018	SC PASCARU HELP MED SRL	VERONICA PASCARU	4,785.00	3,201.80
152	PV	46	10/31/2018	SC PASCARU HELP MED SRL	VERONICA PASCARU	4,522.00	3,025.82
153	SMA	1057	10/31/2018	SC SMARAMED SRL	BOGDAN-HORAȚIU MAHU	2,261.00	1,512.91
154	CMITE	164	10/31/2018	TRN EDY MED SRL	TIRON EDUARD	17,169.00	11,488.34
155	CMITE	168	10/31/2018	TRN EDY MED SRL	TIRON EDUARD	10,725.00	7,176.45
156	CMITE	169	10/31/2018	TRN EDY MED SRL	TIRON EDUARD	3,960.00	2,649.77
157	CMITE	171	10/31/2018	TRN EDY MED SRL	TIRON EDUARD	10,395.00	6,955.64
158	CMITE	170	10/31/2018	TRN EDY MED SRL	TIRON EDUARD	5,610.00	3,753.84
TOTAL=						1,160,190.50	776,321.72

Bun de Plata = 1.160.190,50 lei

Plata partiala I = 776.321,72 lei

Ramas de plata = 383.868,78 lei

**PRESEDINTE-DIRECTOR GENERAL,
Ir. Harpa Nadia Elena**

Sef Serviciu CDSM,
Ec. Antonica Cecilia

Viza CFP,

**Director Relatii Contractuale,
Ec. Zamfir Gabriela**

Intocmit/Verificat,
Aanica Alina