

Paraclinice - sume decontate pentru servicii efectuate in luna ianuarie 2020

Nr. crt.	Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	Data emitere decont	Valoare decont
1	549	11-02-2020	NT09	CLINICA MEDICALA SF. ANDREI SRL	24765.35	11-02-2020	24765.35
2	229	12-02-2020	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1020.00	12-02-2020	1020.00
3	091	12-02-2020	22772990	EUROMED TEST SRL	39153.35	11-02-2020	39153.35
4	00067	11-02-2020	32118269	MICROMEDICA ROMAN SRL	37940.00	11-02-2020	37940.00
5	89	10-02-2020	10723463	Erm Srl	23861.84	10-02-2020	23861.84
6	3232	07-02-2020	13640788	CENTRU MEDICAL POPARLAN	1540.00	11-02-2020	1540.00
7	3012	10-02-2020	NT02	SPITALUL MUNICIPAL ROMAN	34428.03	10-02-2020	34428.03
8	572	11-02-2020	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	26174.10	10-02-2020	26174.10
9	145	10-02-2020	15118986	Biomedica Srl	37695.95	10-02-2020	37695.95
10	3234	10-02-2020	13640788	CENTRU MEDICAL POPARLAN	41314.20	10-02-2020	41314.20
11	1094	10-02-2020	28927016	S.C. ICA MEDICAL SERVICE SRL	26859.64	10-02-2020	26562.65
12	264	11-02-2020	IS48	MNT HEALTHCARE EUROPE SRL	5400.00	10-02-2020	5400.00
13	132	10-02-2020	15107618	Sc Medirom Srl	29966.83	10-02-2020	29966.83
14	98	05-02-2020	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	780.00	11-02-2020	780.00
15	263	10-02-2020	18505120	SC KATIMED SRL PIATRA NEAMT	28721.45	10-02-2020	28721.45
16	009600	10-02-2020	17124984	PERSONAL GENETICS SRL	3200.00	10-02-2020	3200.00
17	00066	11-02-2020	32118188	MICROMEDICA TG.NEAMT SRL	9004.00	11-02-2020	9004.00
18	81	10-02-2020	24158114	SCAN EXPERT S.R.L.	7790.00	10-02-2020	7790.00
19	1821	11-02-2020	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BA	22517.15	11-02-2020	22517.15
20	146	10-02-2020	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA S	1845.00	03-02-2020	1845.00
21	00217	11-02-2020	8043953	Centrul Medical Micromedica Srl	85632.21	11-02-2020	85632.21
22	1129	10-02-2020	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	42520.13	10-02-2020	42520.13
23	38	10-02-2020	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	4775.00	10-02-2020	4775.00
24	2020125	10-02-2020	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	10900.00	10-02-2020	10900.00
25	10149	10-02-2020	18791633	CENTRUL MEDICAL ANTARES SRL	25791.00	10-02-2020	25791.00
26	00062	10-02-2020	2043741	CENTRUL MEDICAL ANTARES CT SRL	20120.00	10-02-2020	20120.00
total					593715.23		593418.24

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1	548	11.02.2020	NT09	CLINICA MEDICALA SF. ANDREI SRL	1840.00	11-02-2020	1840.00
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