

PARACLINICE - DECONT AUGUST 2018

nr.	Număr factură	Data factură	Valoare factură	Sumă decontata	Cod partener	Nume partener	Data de început a perioadei facturate	Data de sfârșit a perioadei facturate
1	00043	31-08-2018	9,150.00	9,150.00	2043741	CENTRUL MEDICAL ANTARES CT SRL	01-08-2018	31-08-2018
2	00049	31-08-2018	37,886.00	37,886.00	32118269	MICROMEDICA ROMAN SRL	01-08-2018	31-08-2018
3	00049	31-08-2018	8,912.00	8,912.00	32118188	MICROMEDICA TG.NEAMT SRL	01-08-2018	31-08-2018
4	00157	31-08-2018	84,585.02	84,585.02	8043953	Centrul Medical Micromedica Srl	01-08-2018	31-08-2018
5	006973	31-08-2018	1,400.00	1,400.00	17124984	PERSONAL GENETICS SRL	01-08-2018	31-08-2018
6	072	31-08-2018	35,738.85	35,738.85	22772990	EUROMED TEST SRL	01-08-2018	31-08-2018
7	0884	31-08-2018	46,802.26	46,802.26	NT01	SPITALUL JUDETEAN DE URGENTA PIATR	01-08-2018	31-08-2018
8	101	31-08-2018	31,020.86	30,848.46	15107618	Sc Medirom Srl	01-08-2018	31-08-2018
9	10105	31-08-2018	37,023.00	37,023.00	18791633	CENTRUL MEDICAL ANTARES SRL	01-08-2018	31-08-2018
10	106	31-08-2018	36,689.14	36,689.14	15118986	Biomedica Srl	01-08-2018	31-08-2018
11	1066	31-08-2018	20,875.36	20,875.36	28927016	S.C. ICA MEDICAL SERVICE SRL	01-08-2018	31-08-2018
12	125	31-08-2018	25,822.79	25,822.79	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SR	01-08-2018	31-08-2018
13	158	31-08-2018	1,080.00	1,080.00	19811437	CAB. MED. PENISOARA NERINA-RIVONA	01-08-2018	31-08-2018
14	1715	31-08-2018	25,411.19	25,411.19	NT12	FUNDATIA MEDICALA " SPERANTA BOLNA	01-08-2018	31-08-2018
15	209	31-08-2018	29,049.66	29,049.66	18505120	SC KATIMED SRL PIATRA NEAMT	01-08-2018	31-08-2018
16	2152	31-08-2018	32,960.36	32,960.36	NT02	SPITALUL MUNICIPAL ROMAN	01-08-2018	31-08-2018
17	2157	31-08-2018	12,050.00	12,050.00	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SR	01-08-2018	31-08-2018
18	286	31-08-2018	4,777.00	4,777.00	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"	01-08-2018	31-08-2018
19	3170	31-08-2018	43,314.83	43,314.83	13640788	CENTRU MEDICAL POPARLAN	01-08-2018	31-08-2018
20	3172	31-08-2018	1,880.00	1,880.00	13640788	CENTRU MEDICAL POPARLAN	01-08-2018	31-08-2018
21	323	31-08-2018	26,438.61	26,438.61	NT09	CLINICA MEDICALA SF. ANDREI SRL	01-08-2018	31-08-2018
22	33	31-08-2018	240.00	240.00	37351760	SC CATALINA MEDICAL SRL	01-08-2018	31-08-2018
23	54	31-08-2018	780.00	720.00	33427602	CMI MEDICINA INTERNA - DR. HANGANU	01-08-2018	31-08-2018
24	62	31-08-2018	7,275.00	7,275.00	24158114	SCAN EXPERT S.R.L.	01-08-2018	31-08-2018
25	64	31-08-2018	23,415.58	23,415.58	10723463	Erm Srl	01-08-2018	31-08-2018
26	96	31-08-2018	1,260.00	1,260.00	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DE	01-08-2018	31-08-2018
			585,837.51	585,605.11				