

Decontare servicii medicale paraclinice - IULIE 2018

Nr. crt.	Număr factură	Data factură	Valoare factură	Cod partener	Nume partener	Data emitere decont	Valoare decont
1	104	31-07-2018	36,532.86	15118986	Biomedica Srl	06-08-2018	36,532.86
2	155	31-07-2018	1,380.00	19811437	CAB. MED. PENISOARA NERINA-RIVONA	06-08-2018	1,380.00
3	3165	31-07-2018	1,910.00	13640788	CENTRU MEDICAL POPARLAN	07-08-2018	1,910.00
4	3167	31-07-2018	44,102.30	13640788	CENTRU MEDICAL POPARLAN	03-08-2018	44,102.30
5	00153	31-07-2018	93,300.31	8043953	Centrul Medical Micromedica Srl	03-08-2018	93,300.31
6	00042	31-07-2018	10,945.00	2043741	CENTRUL MEDICAL ANTARES CT SRL	03-08-2018	10,945.00
7	10100	31-07-2018	45,152.00	18791633	CENTRUL MEDICAL ANTARES SRL	03-08-2018	45,152.00
8	309	31-07-2018	26,901.56	NT09	CLINICA MEDICALA SF. ANDREI SRL	06-08-2018	26,901.56
9	51	31-07-2018	960.00	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	07-08-2018	960.00
10	61	31-07-2018	23,409.80	10723463	Erm Srl	03-08-2018	23,409.80
11	071	31-07-2018	36,360.75	22772990	EUROMED TEST SRL	02-08-2018	36,360.75
12	1711	31-07-2018	25,452.32	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTICESTI	08-08-2018	23,887.61
13	00048	31-07-2018	39,664.00	32118269	MICROMEDICA ROMAN SRL	03-08-2018	39,664.00
14	00048	31-07-2018	10,792.00	32118188	MICROMEDICA TG.NEAMT SRL	03-08-2018	10,792.00
15	26	31-07-2018	2,250.00	IS48	MNT HEALTHCARE EUROPE SRL	06-08-2018	2,250.00
16	006839	31-07-2018	1,400.00	17124984	PERSONAL GENETICS SRL	03-08-2018	1,400.00
17	1064	31-07-2018	21,169.03	28927016	S.C. ICA MEDICAL SERVICE SRL	06-08-2018	20,497.87
18	106	31-07-2018	25,909.16	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	06-08-2018	25,909.16
19	2155	31-07-2018	15,000.00	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	03-08-2018	15,000.00
20	30	31-07-2018	240.00	37351760	SC CATALINA MEDICAL SRL	06-08-2018	240.00
21	207	31-07-2018	26,930.79	18505120	SC KATIMED SRL PIATRA NEAMT	03-08-2018	26,930.79
22	99	31-07-2018	31,586.64	15107618	Sc Mediom Srl	03-08-2018	31,586.64
23	61	31-07-2018	8,875.00	24158114	SCAN EXPERT S.R.L.	03-08-2018	8,875.00
24	273	31-07-2018	4,824.00	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	08-08-2018	4,824.00
25	0873	31-07-2018	48,192.20	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	07-08-2018	48,192.20
26	1947	31-07-2018	30,420.48	NT02	SPITALUL MUNICIPAL ROMAN	03-08-2018	30,420.48
27	94	31-07-2018	1,260.00	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	03-08-2018	1,260.00

614,920.20

612684.33