

Servicii medicale paraclinice - Deconturi Mai _2019

Nr. crt.	Număr factură	Data factură	Valoare factură	Cod partener	Nume partener	Valoare factură	Data emitere decont	Valoare decont
1	435	31-05-2019	25,493.07	NT09	CLINICA MEDICALA SF. ANDREI SRL	25,493.07	06-06-2019	25,493.07
2	55	31-05-2019	240.00	37351760	SC CATALINA MEDICAL SRL	240.00	11-06-2019	240.00
3	194	31-05-2019	1,080.00	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1,080.00	06-06-2019	1,080.00
4	148	31-05-2019	6,300.00	IS48	MNT HEALTHCARE EUROPE SRL	6,300.00	11-06-2019	6,300.00
5	00059	31-05-2019	38,500.00	32118269	MICROMEDICA ROMAN SRL	38,500.00	06-06-2019	38,500.00
6	122	31-05-2019	30,893.35	15107618	Sc Medirom Srl	30,893.35	06-06-2019	30,893.35
7	152	31-05-2019	4,674.00	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	4,674.00	06-06-2019	4,674.00
8	240	31-05-2019	26,024.40	18505120	SC KATIMED SRL PIATRA NEAMT	26,024.40	06-06-2019	26,024.40
9	00052	31-05-2019	8,870.00	2043741	CENTRUL MEDICAL ANTARES CT SRL	8,870.00	06-06-2019	8,870.00
10	1009	31-05-2019	46,992.85	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	46,992.85	11-06-2019	46,992.85
11	00058	31-05-2019	8,645.00	32118188	MICROMEDICA TG.NEAMT SRL	8,645.00	06-06-2019	8,645.00
12	2583	31-05-2019	32,723.52	NT02	SPITALUL MUNICIPAL ROMAN	32,723.52	06-06-2019	32,723.52
13	115	31-05-2019	1,185.00	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	1,185.00	10-06-2019	1,185.00
14	3205	31-05-2019	41,825.52	13640788	CENTRU MEDICAL POPARLAN	41,825.52	05-06-2019	41,825.52
15	00188	31-05-2019	84,041.41	8043953	Centrul Medical Micromedica Srl	84,041.41	07-06-2019	84,041.41
16	1078	31-05-2019	20,553.90	28927016	S.C. ICA MEDICAL SERVICE SRL	20,553.90	04-06-2019	20,553.90
17	77	31-05-2019	720.00	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	720.00	10-06-2019	720.00
18	008185	31-05-2019	4,400.00	17124984	PERSONAL GENETICS SRL	4,400.00	06-06-2019	4,400.00
19	3204	31-05-2019	1,870.00	13640788	CENTRU MEDICAL POPARLAN	1,870.00	10-06-2019	1,870.00
20	10798	31-05-2019	450.00	9205492	HIPERDIA S.A.	450.00	06-06-2019	450.00
21	126	31-05-2019	37,478.33	15118986	Biomedica Srl	37,478.33	06-06-2019	37,478.33
22	1770	31-05-2019	25,459.59	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTICESTI	25,459.59	06-06-2019	25,459.59
23	10127	31-05-2019	37,407.00	18791633	CENTRUL MEDICAL ANTARES SRL	37,407.00	06-06-2019	37,407.00
24	437	31-05-2019	26,057.10	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	26,057.10	11-06-2019	25,185.17
25	20191167	31-05-2019	11,850.00	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	11,850.00	06-06-2019	11,850.00
26	72	31-05-2019	7,075.00	24158114	SCAN EXPERT S.R.L.	7,075.00	06-06-2019	7,075.00
27	78	31-05-2019	23,339.94	10723463	Erm Srl	23,339.94	06-06-2019	23,339.94
28	081	31-05-2019	36,770.25	22772990	EUROMED TEST SRL	36,770.25	06-06-2019	36,770.25

590,919.23

590,047.30