

Decont servicii medicale paraclinice Noiembrie_2018

Nr. crt.	Număr factură	Data factură	Valoare factură	Nr.inreg.	Cod partener	Nume partener	Valoare decont
1	114	30-11-2018	42,512.81	PARA1832	15118986	Biomedica Srl	42,512.81
2	168	30-11-2018	1,500.00	PARAmf18	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1,500.00
3	3184	30-11-2018	49,772.00	PARA1833	13640788	CENTRU MEDICAL POPARLAN	49,486.27
4	3183	30-11-2018	2,390.00	PARAclin1	13640788	CENTRU MEDICAL POPARLAN	2,390.00
5	0016	30-11-2018	104,450.07	PARA1832	8043953	Centrul Medical Micromedica Srl	104,450.07
6	00046	30-11-2018	11,785.00	PARA1833	2043741	CENTRUL MEDICAL ANTARES CT SRL	11,785.00
7	10112	30-11-2018	47,634.00	PARA1833	18791633	CENTRUL MEDICAL ANTARES SRL	47,634.00
8	353	30-11-2018	31,530.54	PARA1833	NT09	CLINICA MEDICALA SF. ANDREI SRL	31,530.54
9	62	30-11-2018	1,050.00	PARAclin1	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	1,050.00
10	68	29-11-2018	28,235.40	PARA1833	10723463	Erm Srl	28,235.40
11	075	30-11-2018	45,903.43	PARA1832	22772990	EUROMED TEST SRL	45,903.43
12	1736	30-11-2018	30,589.73	PARA1832	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTICES	30,589.73
13	00052	30-11-2018	48,926.00	PARA1831	32118269	MICROMEDICA ROMAN SRL	48,926.00
14	00052	30-11-2018	11,484.00	PARA1831	32118188	MICROMEDICA TG.NEAMT SRL	11,484.00
15	66	30-11-2018	8,550.00	PARA1832	IS48	MNT HEALTHCARE EUROPE SRL	8,550.00
16	007353	30-11-2018	1,600.00	PARA1832	17124984	PERSONAL GENETICS SRL	1,600.00
17	1071	30-11-2018	23,928.69	PARA1831	28927016	S.C. ICA MEDICAL SERVICE SRL	23,928.69
18	173	30-11-2018	31,462.02	PARA1832	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	31,259.44
19	2171	29-11-2018	15,250.00	PARA1833	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	15,250.00
20	40	30-11-2018	300.00	PARA1833	37351760	SC CATALINA MEDICAL SRL	300.00
21	221	30-11-2018	30,230.82	PARA1831	18505120	SC KATIMED SRL PIATRA NEAMT	30,230.82
22	108	30-11-2018	38,731.66	PARA1831	15107618	Sc Medirom Srl	38,731.66
23	65	30-11-2018	9,055.00	PARA1831	24158114	SCAN EXPERT S.R.L.	9,055.00
24	0401	30-11-2018	6,193.00	PARA1833	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	6,193.00
25	0927	30-11-2018	52,106.21	PARA1832	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	52,106.21
26	2301	30-11-2018	39,021.39	PARA1833	NT02	SPITALUL MUNICIPAL ROMAN	39,021.39
27	102	30-11-2018	1,695.00	PARAstom	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARI	1,695.00
	TOTAL		715,886.77				715,398.46