

Servicii medicale paraclinice raportate /decontate pentru luna Septembrie 2018

Nr. crt.	Număr factură	Data factură	Valoare factură	Cod partener	Nume partener	Valoare decont
1	327	30-09-201	26,442.11	NT09	CLINICA MEDICALA SF. ANDREI SRL	26,442.11
2	161	30-09-201	1,200.00	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1,200.00
3	36	30-09-201	240.00	37351760	SC CATALINA MEDICAL SRL	240.00
4	2200	30-09-201	32,928.44	NT02	SPITALUL MUNICIPAL ROMAN	32,928.44
5	0896	30-09-201	46,479.10	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA	46,320.37
6	00050	30-09-201	37,902.00	32118269	MICROMEDICA ROMAN SRL	37,902.00
7	136	30-09-201	25,995.26	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	25,995.26
8	3173	30-09-201	42,302.41	13640788	CENTRU MEDICAL POPARLAN	42,302.41
9	2161	30-09-201	12,450.00	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	12,450.00
10	1718	30-09-201	27,302.53	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVIL	27,302.53
11	212	30-09-201	23,771.53	18505120	SC KATIMED SRL PIATRA NEAMT	23,771.53
12	1067	30-09-201	22,685.77	28927016	S.C. ICA MEDICAL SERVICE SRL	22,551.56
13	346	30-09-201	4,849.00	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG	4,849.00
14	00160	30-09-201	84,593.45	8043953	Centrul Medical Micromedica Srl	84,593.45
15	073	30-09-201	35,738.90	22772990	EUROMED TEST SRL	35,738.90
16	10108	30-09-201	37,099.00	18791633	CENTRUL MEDICAL ANTARES SRL	37,099.00
17	98	30-09-201	1,275.00	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DEN	1,275.00
18	57	30-09-201	820.00	33427602	CMI MEDICINA INTERNA - DR. HANGANU GA	820.00
19	00050	30-09-201	8,923.00	32118188	MICROMEDICA TG.NEAMT SRL	8,923.00
20	65	30-09-201	23,421.34	10723463	Erm Srl	23,421.34
21	103	30-09-201	31,187.57	15107618	Sc Mediom Srl	31,187.57
22	110	30-09-201	37,580.39	15118986	Biomedica Srl	37,580.39
23	00044	30-09-201	9,185.00	2043741	CENTRUL MEDICAL ANTARES CT SRL	9,185.00
24	63	30-09-201	7,280.00	24158114	SCAN EXPERT S.R.L.	7,280.00
25	007090	30-09-201	1,600.00	17124984	PERSONAL GENETICS SRL	1,600.00
26	44	28-09-201	10,350.00	IS48	MNT HEALTHCARE EUROPE SRL	10,350.00
27	3175	30-09-201	1,950.00	13640788	CENTRU MEDICAL POPARLAN	1,950.00
			595,551.80			595,258.86
1	317	30-09-201	360.00	NT09	C.M.SF. ANDREI SRL (hemoglobina glicozilata)	360.00
			360.00			360.00