

DECONT paraclinice AUGUST 2020

Număr factură	Valoare factură	Cod partener	Nume partener	Valoare factură	Număr document decont	Data emiteri decont	Buna de plata
681	28,318.57	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	28,318.57	313367622	10-09-2020	28,318.57
00072	9,856.00	32118188	MICROMEDICA TG.NEAMT SRL	9,856.00	313367622	10-09-2020	9,856.00
20201260	12,150.00	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	12,150.00	313367623	10-09-2020	12,150.00
00243	91,959.32	8043953	Centrul Medical Micromedica Srl	91,959.32	313367622	10-09-2020	91,959.32
3334	20,986.64	NT02	SPITALUL MUNICIPAL ROMAN	20,986.64	313367622	10-09-2020	20,986.64
142	32,186.30	15107618	Sc Mediom Srl	32,186.30	313367622	10-09-2020	32,186.30
1860	25,358.82	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR"	25,358.82	313367627	11-09-2020	25,358.82
282	37,807.86	18505120	SC KATIMED SRL PIATRA NEAMT	37,807.86	313367622	10-09-2020	37,807.86
1106	27,979.84	28927016	S.C. ICA MEDICAL SERVICE SRL	27,979.84	313367631	14-09-2020	27,683.82
1243	34,420.50	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAM	34,420.50	313367628	11-09-2020	34,420.50
378	5,400.00	IS48	MNT HEALTHCARE EUROPE SRL	5,400.00	313367622	10-09-2020	5,400.00
251	4,886.00	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAM	4,886.00	313367623	10-09-2020	4,854.00
98	18,172.84	10723463	Erm Srl	18,172.84	313367626	11-09-2020	18,172.84
00075	44,891.00	32118269	MICROMEDICA ROMAN SRL	44,891.00	313367622	10-09-2020	44,891.00
10171	21,116.00	18791633	CENTRUL MEDICAL ANTARES SRL	21,116.00	313367632	14-09-2020	21,116.00
00071	24,745.00	2043741	CENTRUL MEDICAL ANTARES CT SRL	24,745.00	313367626	11-09-2020	24,745.00
159	1,830.00	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA	1,830.00	PARA1336	02-09-2020	1,830.00
118	780.00	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIEL	780.00	PARA1336	11-09-2020	780.00
3264	1,560.00	13640788	CENTRU MEDICAL POPARLAN	1,560.00	PARA1336	11-09-2020	1,560.00
256	1,140.00	19811437	CAB. MED. PENISOARA NERINA-RIVONA	1,140.00	313367634	15-09-2020	1,140.00
012904	1,200.00	17124984	PERSONAL GENETICS SRL	1,200.00	313367628	11-09-2020	1,200.00
3265	44,765.98	13640788	CENTRU MEDICAL POPARLAN	44,765.98	313367628	11-09-2020	44,765.98
88	9,515.00	24158114	SCAN EXPERT S.R.L.	9,515.00	313367635	15-09-2020	9,515.00
098	35,336.72	22772990	EUROMED TEST SRL	35,336.72	313367628	11-09-2020	35,336.72
161	37,442.17	15118986	Biomedica Srl	37,442.17	313367636	15-09-2020	37,305.49
638	25,418.42	NT09	CLINICA MEDICALA SF. ANDREI SRL	25,418.42	PARA1336	16-09-2020	25,027.72
	599,222.98						598,367.58

Valoare decont
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