

**CASA DE ASIGURARI DE SANATATE PRAHOVA
SERVICIUL D.F.F.D.M.A.P.S.R.I.D.**

DECONTURI FURNIZORI INGRIJIRI MEDICALE LA DOMICILIU - LUNA IUNIE 2018

Nr crt.	Nr. contract	Nume partener	Număr factură	Data factură	Valoare factură
1	20	ASOCIATIA DE SPRIJIN SI BINEFACERE ROMANI	2	02-07-2018	865.00
2	2	CENTRUL MEDICAL MEDIURG	2015466	02-07-2018	4,413.75
3	1	S.C. DACMED S.R.L.	016	02-07-2018	16,665.00
4	18	S.C. DOMIMED HELP S.R.L.	0029	02-07-2018	12,603.75
5	21	S.C. MARIMED HELP S.R.L.	3	02-07-2018	4,453.75
6	4	S.C. MINICMED S.R.L.	51	02-07-2018	12,727.50
7	11	SC DARIUS MEDICAL CENTER SRL	181	02-07-2018	2,570.00
8	9	SC ELIMED SERVCOMIMPEX S.R.L.	052	02-07-2018	17,207.50
TOTAL					71,506.25