

Deconturi PARACLINICE efectuate in luna APRILIE 2024

- activitate curenta -

Nr. crt.	Nume calendar	Cod partener	Nume partener	Nr. contract	Valoare decont - lei - (pt.martie 2024)
1	OCT2023 STOM CAS-TL	12846772	SC LAB CLINI SRL	407	42 116.31
2	OCT2023 STOM CAS-TL	12685552	SC PROMEDICA SRL	408	43 402.97
3	OCT2023 STOM CAS-TL	16796383	VISA MED SRL	411	50 941.74
4	OCT2023 STOM CAS-TL	16619055	SC DENTISTRY CENTER SRL	412	28 964.83
5	OCT2023 STOM CAS-TL	TL08	SC MERCADO IMPEX SRL	413	92 196.07
6	OCT2023 STOM CAS-TL	22871234	SUNMED SRL	417	57 190.84
7	OCT2023 STOM CAS-TL	TL03	SPITALUL ORASENESC MACIN	431	42 768.45
8	OCT2023 STOM CAS-TL	27028852	SC ROUTINE MED SRL	432	89 907.40
9	OCT2023 STOM CAS-TL	TL01	SPITALUL JUDETEAN DE URGENTA TULCEA	904	2 775.90