

Deconturi PARACLINICE efectuate in luna IUNIE 2024
- activitate curenta -

Nr. crt.	Cod partener	Nume partener	Nr. contract furnizor	Valoare decontata (aferez mai)
1	TL08	SC MERCADO IMPEX SRL	413	102,431.37
2	TL01	SPITALUL JUDETEAN DE URGENTA TULCEA	904	1,509.70
3	22871234	SUNMED SRL	417	61,597.25
4	TL03	SPITALUL ORASENESC MACIN	431	46,830.67
5	16619055	SC DENTISTRY CENTER SRL	412	31,118.60
6	16796383	VISA MED SRL	411	57,445.98
7	12846772	SC LAB CLINI SRL	407	44,979.44
8	12685552	SC PROMEDICA SRL	408	46,229.81
9	27028852	SC ROUTINE MED SRL	432	98,070.30