

Deconturi PARACLINICE luna MARTIE 2024
- activitate curenta -

Nr. crt.	Cod partener	Nume partener	Nr. contract furnizor	Valoare decontata (afereent februarie)
1	27028852	SC ROUTINE MED SRL	432	109,066.47
2	16619055	SC DENTISTRY CENTER SRL	412	35,017.01
3	22871234	SUNMED SRL	417	68,456.10
4	16796383	VISA MED SRL	411	66,236.58
5	12846772	SC LAB CLINI SRL	407	50,497.99
6	12685552	SC PROMEDICA SRL	408	51,956.10
7	TL01	SPITALUL JUDETEAN DE URGEN	904	3,165.50
8	TL08	SC MERCADO IMPEX SRL	413	112,651.84
9	TL03	SPITALUL ORASENESC MACIN	431	52,275.52