

Deconturi PARACLINICE - in luna IUNIE 2024

- servicii de monitorizare -

Nr. crt.	Cod partener	Nume partener	Nr. contract furnizor	Valoare decontata (aferez aprilie-partial)
1	22871234	SUNMED SRL	417	12,215.39
2	16796383	VISA MED SRL	411	3,245.32
3	TL08	SC MERCADO IMPEX SRL	413	28,897.12
4	12685552	SC PROMEDICA SRL	408	5,456.31
5	16619055	SC DENTISTRY CENTER SRL	412	5,606.07
6	12846772	SC LAB CLINI SRL	407	8,827.63
7	27028852	SC ROUTINE MED SRL	432	4,388.73