



Sume decontate pentru servicii medicale paraclinice aferente lunii APRILIE 2021

Nr. crt.	Număr factură	Data factură	Cod partener	Nume partener	H.G. 924/2020	Valoare factură	Valoare decontata
1	719	13-05-2021	NT09	CLINICA MEDICALA SF. ANDREI SRL	3056.78	25,167.10	25,167.10
2	3292	10-05-2021	13640788	CENTRU MEDICAL POPARLAN	0.00	1,870.00	1,870.00
3	153	06-05-2021	15107618	Sc Medirom Srl	0.00	31,616.71	31,616.71
4	00080	06-05-2021	32118188	MICROMEDICA TG.NEAMT SRL	0.00	9,409.00	9,409.00
5	298	12-05-2021	18505120	SC KATIMED SRL PIATRA NEAMT	2658.35	37,113.19	37,113.19
6	840	07-05-2021	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	0.00	27,663.52	27,660.55
7	146	07-05-2021	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	0.00	940.00	940.00
8	1900	12-05-2021	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTICESTI	0.00	24,904.07	24,904.07
9	00085	12-05-2021	32118269	MICROMEDICA ROMAN SRL	39342.00	52,446.00	52,446.00
10	3293	10-05-2021	13640788	CENTRU MEDICAL POPARLAN	0.00	43,570.71	43,570.71
11	183	11-05-2021	15118986	Biomedica Srl	558.63	36,789.17	36,789.17
12	3759	11-05-2021	NT02	SPITALUL MUNICIPAL ROMAN	0.00	32,880.63	32,880.63
13	108	12-05-2021	10723463	Erm Srl	0.00	18,606.05	18,606.05
14	00080	12-05-2021	2043741	CENTRUL MEDICAL ANTARES CT SRL	119540.00	26,695.00	26,695.00
15	98	12-05-2021	24158114	SCAN EXPERT S.R.L.	42145.00	11,515.00	11,515.00
16	96	10-05-2021	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	0.00	5,561.00	5,561.00
17	10200	13-05-2021	18791633	CENTRUL MEDICAL ANTARES SRL	1885.93	62,776.30	62,776.30
18	20211258	12-05-2021	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	16800.00	13,450.00	13,450.00
19	181	07-05-2021	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA S	0.00	2,220.00	2,220.00
20	1122	06-05-2021	28927016	S.C. ICA MEDICAL SERVICE SRL	0.00	-577.42	27,141.94
21	00270	11-05-2021	8043953	Centrul Medical Micromedica Srl	143646.70	98,170.59	98,170.59
22	1364	13-05-2021	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	2102.41	37,708.81	37,708.81
23	109	11-05-2021	22772990	EUROMED TEST SRL	4277.96	36,403.79	36,403.79
Total					376013.76	636899.22	664615.61
Hemoglobina glicozilata							
1	720	12/5/2021	NT09	CLINICA MEDICALA SF. ANDREI SRL	0.00	1,440.00	1,440.00