

Sume decontate pentru servicii medicale paraclinice aferente lunii MAI 2021

Nr. crt.	Număr factură	Data factură	Cod partener	Nume partener	Valoare decontata conf contract
1	184	15-06-202	15118986	Biomedica Srl	35,160.32
2	3295	07-06-202	13640788	CENTRU MEDICAL POPARLAN	1,880.00
3	3297	15-06-202	13640788	CENTRU MEDICAL POPARLAN	43,344.30
4	00272	10-06-202	8043953	Centrul Medical Micromedica Srl	98,327.60
5	00081	10-06-202	2043741	CENTRUL MEDICAL ANTARES CT SRL	26,850.00
6	10205	16-06-202	18791633	CENTRUL MEDICAL ANTARES SRL	64,268.29
7	729	14-06-202	NT09	CLINICA MEDICALA SF. ANDREI SRL	24,985.61
8	149	07-06-202	33427602	CMI MEDICINA INTERNA - DR. HANGANU GA	940.00
9	109	14-06-202	10723463	Erm Srl	18,509.13
10	111	15-06-202	22772990	EUROMED TEST SRL	36,262.50
11	1906	09-06-202	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAV	24,751.64
12	00086	08-06-202	32118269	MICROMEDICA ROMAN SRL	52,836.00
13	00081	09-06-202	32118188	MICROMEDICA TG.NEAMT SRL	9,523.00
14	1124	07-06-202	28927016	S.C. ICA MEDICAL SERVICE SRL	27,542.51
15	885	15-06-202	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	27,553.56
16	20211261	15-06-202	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	13,350.00
17	301	14-06-202	18505120	SC KATIMED SRL PIATRA NEAMT	36,966.17
18	154	07-06-202	15107618	Sc Mediom Srl	31,487.46
19	99	16-06-202	24158114	SCAN EXPERT S.R.L.	11,445.00
20	116	07-06-202	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG	5,537.00
21	00001382	08-06-202	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA	37,458.74
22	3805	08-06-202	NT02	SPITALUL MUNICIPAL ROMAN	34,152.35
23	184	03-06-202	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DEI	2,220.00

665,351.18

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1	728	11-106-202	NT09	CLINICA MEDICALA SF. ANDREI SRL	1,780.00
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val decontata conf. H.G. 924/2020
2,112.93
0.00
0.00
124,859.14
96,720.00
2,777.68
835.92
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4,013.28
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13,990.00
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0.00
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2,503.05
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38,460.00
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838.87
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299,710.87