

Sume decontate pentru servicii medicale paraclinice aferente lunii IULIE 2021

Nr. crt.	Număr factură	Data factură	Valoare factură	Cod partener	Nume partener	Valoare factură	Valoare decontata	HG924/28.10.2020 Iulie_2020
1	186	13-08-2021	34,336.24	15118986	Biomedica Srl	34,336.24	34,336.24	1,547.62
2	3304	11-08-2021	44,500.71	13640788	CENTRU MEDICAL POPARLAN	44,500.71	44,497.48	
3	3303	06-08-2021	1,880.00	13640788	CENTRU MEDICAL POPARLAN	1,880.00	1,880.00	
4	00277	07-08-2021	92,364.64	8043953	Centrul Medical Micromedica Srl	92,364.64	92,364.64	129,376.34
5	00083	17-08-2021	25,870.00	2043741	CENTRUL MEDICAL ANTARES CT SRL	25,870.00	25,420.00	161,610.00
6	10214	17-08-2021	61,337.24	18791633	CENTRUL MEDICAL ANTARES SRL	61,337.24	61,337.24	4,003.49
7	749	17-08-2021	24,689.87	NT09	CLINICA MEDICALA SF. ANDREI SRL	24,689.87	24,689.87	693.37
8	155	05-08-2021	930.00	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	930.00	930.00	
9	111	06-08-2021	18,251.60	10723463	SC ERM Srl	18,251.60	18,251.60	
10	115	17-08-2021	35,643.13	22772990	EUROMED TEST SRL	35,643.13	35,643.13	6,375.40
11	1915	09-08-2021	24,442.00	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTIC	24,442.00	24,442.00	
12	00088	10-08-2021	47,646.00	32118269	MICROMEDICA ROMAN SRL	47,646.00	47,646.00	37,981.00
13	00083	07-08-2021	6,762.00	32118188	MICROMEDICA TG.NEAMT SRL	6,762.00	6,762.00	
14	1128	09-08-2021	27,096.44	28927016	S.C. ICA MEDICAL SERVICE SRL	27,096.44	26,963.26	
15	920	17-08-2021	27,190.13	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	27,190.13	26,775.27	
16	20211265	13-08-2021	12,700.00	18892603	SC CLINICA DE DIAGNOSTIC PHOENIX SRL	12,700.00	12,700.00	22,950.00
17	304	06-08-2021	36,241.12	18505120	SC KATIMED SRL PIATRA NEAMT	36,241.12	36,241.12	
18	156	06-08-2021	33,825.42	15107618	Sc Mediom Srl	33,825.42	33,825.42	
19	101	18-08-2021	17,790.00	24158114	SCAN EXPERT S.R.L.	17,790.00	17,790.00	36,720.00
20	0167	06-08-2021	4,484.00	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	4,484.00	4,294.00	
21	1426	16-08-2021	36,754.11	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	36,754.11	36,754.11	1,744.55
22	3905	06-08-2021	36,493.83	NT02	SPITALUL MUNICIPAL ROMAN	36,493.83	36,493.83	
23	188	10-08-2021	2,010.00	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MAI	2,010.00	2,010.00	
TOTAL			653,238.48			653,238.48	652,047.21	403,001.77

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1748	17-08-2021	1,420.00	NT09	CLINICA MEDICALA SF. ANDREI SRL	1,420.00	1,420.00
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