

CAS Neamt

**Centralizator decontare furnizori de servicii medicale
paraclinice
IUNIE 2023**

Nr. crt.	Nume furnizor	Cod fiscal	Contract		Factura		Valoare decont
			Numar	Numar	Data	Valoare	
1	CLINICA MEDICALA SF. ANDREI SRL	26440323	8003	948	13-07-2023	1406	1406
	Cont bancar: RO47TREZ4915069XXX008397, TREZORERIA P.NEAMT						
2	Centrul Medical Micromedica Srl	8043953	8103	00348	12-07-2023	215339.33	438116.78
	Cont bancar: RO97TREZ4915069XXX000416, TREZORERIE						
3	Biomedica Srl	15118986	8111	232	19-07-2023	57247.53	57247.53
	Cont bancar: RO53TREZ7035069XXX021626, TREZORERIE						
4	CENTRU MEDICAL POPARLAN	13640788	8120	3399	13-07-2023	81027.18	80813.56
	Cont bancar: RO31TREZ4915069XXX001798, TREZORERIE						
5	EUROMED TEST SRL	22772990	8125	175	07-07-2023	77981.78	77981.78
	Cont bancar: RO48RNCB0196094463070001, BANCA COMERCIALA ROMANA, Râmnicu Vâlcea						
6	SC KATIMED SRL PIATRA NEAMT	18505120	8130	363	11-07-2023	83986.78	83986.78
	Cont bancar: RO28TREZ4915069XXX005150, TREZORERIA PIATRA NEAMT						
7	CENTRU DE DIAGNOSTIC PHOENIX SRL	18892603	8131	2023011	18-07-2023	20742.48	36550
	Cont bancar: RO67TREZ2165069XXX027706, TREZORERIA OPERATIVA MUNICIPIUL CILINAPOCA						
8	CLINICA MEDICALA SF. ANDREI SRL	26440323	8132	951	19-07-2023	50013.7	50594.15
	Cont bancar: RO47TREZ4915069XXX008397, TREZORERIA P.NEAMT						
9	CENTRUL MEDICAL ANTARES SRL	18791633	8133			125191.19	239760.3
	Cont bancar: RO41TREZ4915069XXX008408, TREZORERIA P.NEAMT						
10	CENTRUL MEDICAL ANTARES CT SRL	2043741	8135			46500.00	112300
	Cont bancar: RO61TREZ4915069XXX013092, TREZORERIA P.NEAMT						
11	MEDICAL SFANTA CECILIA SRL	28354326	8136	1436	12-07-2023	67560.7	71475.85
	Cont bancar: RO06TREZ4915069XXX013306, TREZORERIA P.NEAMT						
12	SITUAȚIE DE URGENȚĂ DE PIATRA NEAMT	2613362	8141	1839	11-07-2023	52820.45	52820.45
	Cont bancar: RO24TREZ49121F332100XXXX, TREZORERIA P.NEAMT						
13	"SPERANTA BOLNAVILOR"	12341923	8205	3035	10-07-2023	50643.23	50643.23
	Cont bancar: RO97BRDE280SV02915062800, BANCA ROMANA DE DEZVOLTARE ROMAN						
14	Se Mediom Srl	15107618	8207	186	11-07-2023	71120.93	75978.93
	Cont bancar: RO73TREZ4925069XXX000786, TREZORERIA ROMAN						
15	SC SCAN EXPERT SRL	24158114	8209	129	19-07-2023	19240.44	75015
	Cont bancar: RO46TREZ4065069XXX015237, TREZORERIA IASI						
16	SPITALUL MUNICIPAL ROMAN	2613940	8210			65580.84	65580.84
	Cont bancar: RO46TREZ49221F332100XXXX, TREZORERIA ROMAN						
17	MICROMEDICA ROMAN SRL	32118269	8211	00112	12-07-2023	105339.61	147745
	Cont bancar: RO28TREZ4925069XXX004991, TREZORERIA ROMAN						
18	Erm Srl	10723463	8301	145	13-07-2023	37660.41	37660.41
	Cont bancar: RO77RNCB0199005306390001, B.C.R. TG.NEAMT						
19	"SFINTUL DOMINIC" TG.NEAMT	2614341	8304	133	12-07-2023	17434.41	17276
	Cont bancar: RO68TREZ49321F332100XXXX, TREZORERIA TG.NEAMT						
20	MICROMEDICA TG.NEAMT SRL	32118188	8305	00106	07-07-2023	5600	5600
	Cont bancar: RO18TREZ4935069XXX003072, TREZORERIA TG.NEAMT						