

Sume realizate/decontate furnizorilor de servicii medicale paraclinice - IULIE_2023

Nr. crt.	Nume furnizor	Cod fiscal	Contract	Factura	din	val fact	refuz	Valoare de plata Iulie_2023	rap peste val de contr. Iulie_2023 (monitor/preventie)
1	Centru Medical MICROMEDICA SRL	8043953	8103	00351	05.08.2023	299902.39	0.00	299902.39	176955.61
2	SC Micromedica Roman SRL	15118986	8111	00113	05.08.2023	175041.85	0.00	175041.85	59066.76
3	SC Micromedica Tg.Neamt SRL	13640788	8120	00107	05.08.2023	11280.03	0.00	11280.03	0.00
4	Centru Medical POPARLAN SRL	22772990	8125	3403	10.08.2023	92132.46	0.00	92132.46	0.00
5	SC BIOMEDICA SRL	18505120	8130	233	07.08.2023	57159.55	0.00	57159.55	0.00
6	SC MEDIROM SRL	18892603	8131	187	08.08.2023	66720.51	0.00	66720.51	0.00
7	SC ERM SRL	18791633	8133	146	07.08.2023	32076.44	0.00	32076.44	0.00
8	Fund. Medicala "SPERANTA BOLNAVILOR"	2043741	8135	3043	10.08.2023	43959.23	0.00	43959.23	0.00
9	SC EUROMED TEST SRL	28354326	8136	178	09.08.2023	64412.98	0.00	64412.98	3118.77
10	SC KATIMED SRL	2613362	8141	364	07.08.2023	87445.74	0.00	87445.74	0.00
11	Clinica Medicala "Sfantul Andrei" SRL	12341923	8205	956	07.08.2023	51433.42	0.00	51433.42	0.00
12	CM "SFANTA ELENA" SRL	15107618	8207	1463	10.08.2023	73540.40	0.00	73540.40	8405.84
13	Centrul Medical ANTARES SRL	24158114	8209	10324	11.08.2023	128606.89	0.00	128606.89	107123.57
14	CM ANTARES CT SRL	2613940	8210	00125	11.08.2023	79200.34	0.00	79200.34	91935.66
15	CLINICA DIAGNOSTICS PHOENIX SRL	32118269	8211	2023013	10.08.2023	29392.00	0.00	29392.00	37234.00
16	SC SCAN EXPERT SRL	10723463	8301	130	11.08.2023	34097.72	0.00	34097.72	57706.00
17	Spitalul Judetean de Urgenta Piatra Neamt	2614341	8304	1837	08.08.2023	45862.89	0.00	45862.89	0.00
18	Spitalul Municipal de Urgenta ROMAN	32118188	8305	5030	11.08.2023	63453.08	0.00	63453.08	0.00
19	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	26440323	8132	0143	07.08.2023	7070.45	0.00	7070.45	0.00
20	Centru Medical POPARLAN SRL(echo CLIN)	13640788	6138	3404	16.08.2023	5604.16	0.00	5604.16	0.00
21	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	33427602	6309	220	16.08.2023	2535.84	0.00	2535.84	0.00
22	CCED "SF MARIA " SRL (rad.dentare)	32143904	7085	255	16.08.2023	19450.18	0.00	19450.18	0.00
23	ICA MEDICAL SERVICE SRL	28927016	8212	IMC01	11.08.2023	43929.39	568.30	43361.09	0.00
24	LIDIALI SRL (rad.dentare)	46671357	7336	2	17.08.2023	13058.04	0.00	13058.04	0.00
25	Sp.Or.Tg.Neamt (CLIN)	26440323	6305	152	18.08.2023	3659.82	0.00	3659.82	0.00
Total:						1531025.80	568.30	1530457.50	541546.21
HBAIC									
Clinica Medicala "Sfantul Andrei" SRL		26440323	8003	957	07.08.2023	2432.00	0.00	2432.00	0.00