

CAS Neamt

Servicii medicale paraclinice raportate/decontate pentru luna Noiembrie _2023

Nr. crt.	Număr factură	Data factură	Valoare factură	Nr.inreg.	Cod partener	Nume partener	Valoare decont	Valoare factură	MONITOR_11
1	238	13-12-2023	65,899.35	PARA2317	15118986	Biomedica Srl	68,351.40	65,899.35	2452.05
2	3420	08-12-2023	4,925.82	PARA2317	13640788	CENTRU MEDICAL POPARLAN	4,925.82	4,925.82	0.00
3	3421	13-12-2023	62,904.00	PARA2317	13640788	CENTRU MEDICAL POPARLAN	65,133.72	62,904.00	2229.72
4	267	14-12-2023	17,187.74	PARA2317	32143904	CENTRUL DE CHIRURGIE SI ESTETICA D	17,187.74	17,187.74	0.00
5	00130	12-12-2023	76,603.74	PARA2317	2043741	CENTRUL MEDICAL ANTARES CT SRL	137,637.00	76,603.74	61022.00
6	10341	12-12-2023	109,162.64	PARA2317	18791633	CENTRUL MEDICAL ANTARES SRL	338,459.86	109,162.64	229156.73
7	00367	08-12-2023	241,681.77	PARA2317	8043953	CENTRUL MEDICAL MICROMEDICA SRL	586,707.75	241,681.77	345025.98
8	20230021	14-12-2023	30,761.00	PARA2317	18892603	CLINICA DE DIAGNOSTIC PHOENIX SRL	59,744.00	30,761.00	28983.00
9	999	12-12-2023	39,429.35	PARA2317	NT09	CLINICA MEDICALA SF. ANDREI SRL	41,555.38	39,429.35	2126.03
10	232	04-12-2023	2,153.64	PARAclin2	33427602	CMI MEDICINA INTERNA - DR. HANGANU	2,153.64	2,153.64	0.00
11	152	13-12-2023	20,974.38	PARA2317	10723463	Erm Srl	27,252.97	20,974.38	6231.66
12	187	07-12-2023	60,420.91	PARA2317	22772990	EUROMED TEST SRL	73,493.41	60,420.91	12984.67
13	3069	12-12-2023	34,242.99	PARA2317	NT12	FUNDATIA MEDICALA " SPERANTA BOLN	34,242.99	34,242.99	0.00
14	00124	07-12-2023	149,719.40	PARA2317	32118269	MICROMEDICA ROMAN SRL	198,862.72	149,719.40	49143.32
15	00111	07-12-2023	12,942.51	PARA2317	32118188	MICROMEDICA TG.NEAMT SRL	12,942.51	12,942.51	0.00
16	08	14-12-2023	43,854.07	PARA2317	28927016	S.C. ICA MEDICAL SERVICE SRL	43,587.41	43,854.07	0.00
17	1552	14-12-2023	45,418.75	PARA2317	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA	45,765.12	45,418.75	346.37
18	371	13-12-2023	62,209.12	PARA2317	18505120	SC KATIMED SRL PIATRA NEAMT	62,209.12	62,209.12	0.00
19	19	14-12-2023	11,696.28	PARA2317	46671357	SC LIDIALI SMILE SRL	11,696.28	11,696.28	0.00
20	192	08-12-2023	54,653.09	PARA2317	15107618	Sc Medirom Srl	64,034.76	54,653.09	9381.67
21	135	14-12-2023	29,653.85	PARA2317	24158114	SC SCAN EXPERT SRL	130,408.28	29,653.85	100000.00
22	000258	15-12-2023	8,013.20	PARACLIN	NT04	SPITAL ORASENESC "SFINTUL DIMITRI	8,013.20	8,013.20	0.00
23	0253	11-12-2023	25,585.41	PARA2317	NT04	SPITAL ORASENESC "SFINTUL DIMITRI	25,585.41	25,585.41	0.00
24	1898	14-12-2023	62,358.59	PARA2317	NT01	SPITALUL JUDETEAN DE URGENTA PIA	62,272.65	62,358.59	0.00
25	5221	13-12-2023	65,358.75	PARA2317	NT02	SPITALUL MUNICIPAL ROMAN	65,166.61	65,358.75	0.00
TOTAL			Err:522				Err:522	Err:522	849083.20

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997	12.12.2023	3002		NT09	CLINICA MEDICALA SF. ANDREI SRL	3002.00	3002.00
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