

Servicii medicale paraclinice- decont **IULIE 2024**

Nr. crt.	Număr factură	Data factură	Nr.contra ct	Cod partener	Nume partener	val contract	Valoare factură	Valoare decont	valoare prev/monitor/on co
1	942	12.08.2024	8103	8043953	Centru Medical MICROMEDICA SRL	301551,75	301.543,39	664.255,66	362.712,27
2	71	09.08.2024	8211	32118269	SC Micromedica Roman SRL	175859,45	175.843,29	239.906,38	64.063,09
3	62	09.08.2024	8305	32118188	SC Micromedica Tg.Neamt SRL	28612,98	19.518,99	19.518,99	0,00
4	3453	12.08.2024	8120	13640788	Centru Medical POPARLAN SRL	92670,37	90.968,97	95.059,26	4.090,29
5	256	12.08.2024	8111	15118986	SC BIOMEDICA SRL	97477,24	67.246,68	67.246,68	0,00
6	203	13.08.2024	8207	15107618	SC MEDIROM SRL	77242,42	73.818,89	73.818,89	0,00
7	0040	13.08.2024	8301	10723463	SC ERM SRL	35441,42	35.441,42	35.441,42	0,00
8	0007	09.08.2024	8205	12341923	Fund. Medicala "SPERANTA BOLNAVILOR"	47924,63	42.251,85	42.251,85	0,00
9	208	14.08.2024	8125	22772990	SC EUROMED TEST SRL	77162,59	77.027,62	86.755,29	9.727,67
10	0003	14.08.2024	8130	18505120	SC KATIMED SRL	84994,31	84.881,16	84.881,16	0,00
11	1074	09.08.2024	8132	26440323	Clinica Medicala "Sfantul Andrei" SRL	56741,93	56.239,57	59.399,94	3.160,37
12	C2784	19.08.2024	8136	28354326	CM "SFANTA ELENA" SRL	69219,44	69.196,36	73.371,26	4.174,90
13	10358	14.08.2024	8133	18791633	Centrul Medical ANTARES SRL	248328,10	248.109,08	488.487,48	240.378,40
14	2024015	13.08.2024	8131	18892603	CLINICA DIAGNOSTICS PHOENIX SRL	65969,55	65.909,00	107.198,00	41.289,00
15	144	14.08.2024	8209	24158114	SC SCAN EXPERT SRL	80760,34	78.690,88	215.697,88	137.007,00
16	118	13.08.2024	8141	2613362	Spitalul Judetean de Urgenta Piatra Neamt	88123,15	51.502,60	51.502,60	0,00
17	5605	13.08.2024	8210	2613940	Spitalul Municipal de Urgenta ROMAN	120456,12	57.549,39	57.549,39	0,00
18	159	09.08.2024	8304	2614341	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	77361,54	77.091,79	77.091,79	0,00
19	3451	12.08.2024	6138	13640788	Centru Medical POPARLAN SRL(echo CLIN)	6044,59	6.042,04	6.042,04	0,00
20	252	09.08.2024	6309	33427602	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2625,69	2.606,28	2.606,28	0,00
21	4	20.08.2024	7085	32143904	CCED "SF MARIA " SRL (rad.dentare)	21433,55	21.232,16	21.232,16	0,00
22	24,0178	13.08.2024	8212	28927016	ICA MEDICAL SERVICE SRL	55310,38	43.392,75	43.392,75	0,00
23	37	02.08.2024	7336	46671357	LIDIALI SRL (rad.dentare)	15423,00	15.422,00	15.422,00	0,00
24	156	08.08.2024	6305	2614341	Sp.Or.Tg.Neamt (CLIN)	14102,30	8.222,80	8.222,80	0,00
25	17	13.08.2024	8150	35414757	SC ONCOLOG Udrea SRL	59163,16	28.515,77	46.801,77	18.286,00

TOTAL 2000000,00 1.798.264,73 2.683.153,72 884.888,99

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1	1076	08.12.2024	8003	26440323	CLINICA MEDICALA SF. ANDREI SRL	4004	3.192,00	3.192,00
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