

Servicii medicale paraclinice- decont AUGUST 2024

Nr. crt.	Număr factură	Data factură	Nr.contr act	Nume partener	Cod partener	val contract	Valoare factură	Valoare decont	valoare prev/monitor/on co
1	978	10.09.2024	8103	Centru Medical MICROMEDICA SRL	8043953	301246,92	301.232,07	584.469,82	283.237,75
2	75	10.09.2024	8211	SC Micromedica Roman SRL	32118269	175859,45	175.842,66	204.437,79	28.595,13
3	66	09.09.2024	8305	SC Micromedica Tg.Neamt SRL	32118188	28612,98	13.476,87	13.476,87	0,00
4	3457	17.09.2024	8120	Centru Medical POPARLAN SRL	13640788	92460,34	89.297,94	93.613,29	4.315,35
5	258	10.09.2024	8111	SC BIOMEDICA SRL	15118986	97143,68	56.079,78	56.079,78	0,00
6	204	09.09.2024	8207	SC MEDIROM SRL	15107618	77070,45	57.730,71	57.730,71	0,00
7	0046	13.09.2024	8301	SC ERM SRL	10723463	34958,54	30.293,84	30.293,84	0,00
8	0008	11.09.2024	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	NT12	47823,51	45.623,54	45.623,54	0,00
9	212	16.09.2024	8125	SC EUROMED TEST SRL	22772990	76941,61	76.939,29	85.418,93	8.479,64
10	0004	16.09.2024	8130	SC KATIMED SRL	18505120	84690,92	74.917,95	74.917,95	0,00
11	1081	11.09.2024	8132	Clinica Medicala "Sfantul Andrei" SRL	26440323	56607,67	54.462,31	54.462,31	0,00
12	2898	10.09.2024	8136	CM "SFANTA ELENA" SRL	28354326	68163,32	67.983,33	69.504,53	1.521,20
13	10362	16.09.2024	8133	Centrul Medical ANTARES SRL	18791633	250683,42	250.659,86	484.079,40	233.419,54
14	2024018	13.09.2024	8131	CLINICA DIAGNOSTICS PHOENIX SRL	18892603	65969,55	65.967,00	98.187,00	32.220,00
15	148	16.09.2024	8209	SC SCAN EXPERT SRL	24158114	80760,34	77.316,28	167.427,28	90.111,00
16	139	11.09.2024	8141	Spitalul Judetean de Urgenta Piatra Neamt	NT01	87850,22	39.910,29	39.910,29	0,00
17	5620	11.09.2024	8210	Spitalul Municipal de Urgenta ROMAN	NT02	120220,56	69.057,94	69.057,94	0,00
18	188	10.09.2024	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	NT04	79031,76	61.404,06	61.404,06	0,00
19	3455	09.09.2024	6138	Centru Medical POPARLAN SRL(echo CLIN)	13640788	6044,59	6.036,82	6.036,82	0,00
20	254	10.09.2024	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	33427602	2625,69	2.606,28	2.606,28	0,00
21	289	10.09.2024	7085	CCED "SF MARIA " SRL (rad.dentare)	32143904	21433,55	21.425,56	21.425,56	0,00
22	24,0182	11.09.2024	8212	ICA MEDICAL SERVICE SRL	28927016	55112,47	43.962,60	43.962,60	0,00
23	39	04.09.2024	7336	LIDIALI SRL (rad.dentare)	46671357	15423,00	15.400,68	15.400,68	0,00
24	187	10.09.2024	6305	Sp.Or.Tg.Neamt (CLIN)	NT04	14102,30	8.065,80	8.065,80	0,00
25	23	13.09.2024	8150	SC ONCOLOG Udrea SRL	NT15	59163,16	57.999,98	70.197,05	12.197,07
TOTAL						2000000,00	1.763.693,44	2.457.790,12	694.096,68

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1	1094	09.12.2024	8003	CLINICA MEDICALA SF. ANDREI SRL	26440323	3522	3.458,00	3.458,00
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