

Servicii medicale paraclinice- decont SEPTEMBRIE_2024

Nr. crt.	Număr factură	Data factură	Nr.contr act	Nume partener	Cod partener	val contract	Valoare factură	Valoare decont	valoare Monitor si PNCC
1	1024	11.10.2024	8103	Centru Medical MICROMEDICA SRL	8043953	436320,18	436.314,13	728.434,88	292.120,75
2	78	08.10.2024	8211	SC Micromedica Roman SRL	32118269	248719,39	248.696,00	285.014,34	36.318,34
3	71	07.10.2024	8305	SC Micromedica Tg.Neamt SRL	32118188	42170,15	13.273,98	13.273,98	0,00
4	3459	09.10.2024	8120	Centru Medical POPARLAN SRL	13640788	138834,23	120.050,43	122.921,73	2.871,30
5	261	08.10.2024	8111	SC BIOMEDICA SRL	15118986	145943,76	82.896,67	84.748,13	1.851,46
6	205	09.10.2024	8207	SC MEDIROM SRL	15107618	115820,24	62.811,71	70.228,41	7.416,70
7	0052	10.10.2024	8301	SC ERM SRL	10723463	52504,35	22.961,11	23.813,78	852,67
8	9	09.10.2024	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	NT12	71804,46	52.183,39	53.524,17	1.340,78
9	214	11.10.2024	8125	SC EUROMED TEST SRL	22772990	115563,62	105.614,14	117.869,41	12.255,27
10	5	14.10.2024	8130	SC KATIMED SRL	18505120	127243,98	73.418,71	73.418,71	0,00
11	1090	10.10.2024	8132	Clinica Medicala "Sfantul Andrei" SRL	26440323	85003,37	66.205,07	67.793,84	1.588,77
12	3053	11.10.2024	8136	CM "SFANTA ELENA" SRL	28354326	102343,21	101.504,13	104.818,03	3.313,90
13	10365	10.10.2024	8133	Centrul Medical ANTARES SRL	18791633	359944,52	308.181,69	554.236,79	246.055,10
14	2024020	11.10.2024	8131	CLINICA DIAGNOSTICS PHOENIX SRL	18892603	99348,71	98.617,00	143.555,00	44.938,00
15	150	10.10.2024	8209	SC SCAN EXPERT SRL	24158114	168208,35	162.560,20	314.836,20	152.276,00
16	160	10.10.2024	8141	Spitalul Judetean de Urgenta Piatra Neamt	NT01	131692,95	51.029,92	52.880,93	1.851,01
17	5660	07.10.2024	8210	Spitalul Municipal de Urgenta ROMAN	NT02	179174,32	53.856,31	53.856,31	0,00
18	214	11.10.2024	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	NT04	117818,87	69.455,95	70.362,30	906,35
19	3461	10.10.2024	6138	Centru Medical POPARLAN SRL(echo CLIN)	13640788	8908,59	8.888,04	8.888,04	0,00
20	256	08.10.2024	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	33427602	3869,78	3.857,68	3.857,68	0,00
21	291	11.10.2024	7085	CCED "SF MARIA " SRL (rad.dentare)	32143904	34482,69	34.182,08	34.182,08	0,00
22	24,01844	14.10.2024	8212	ICA MEDICAL SERVICE SRL	28927016	82804,13	51.718,47	51.718,47	0,00
23	42	03.10.2024	7336	LIDIALI SRL (rad.dentare)	46671357	22730,60	22.371,24	22.371,24	0,00
24	213	11.10.2024	6305	Sp.Or.Tg.Neamt (CLIN)	NT04	20784,14	8.013,86	8.013,86	0,00
25	29	14.10.2024	8150	SC ONCOLOG Udrea SRL	NT15	87961,41	87.961,41	114.875,41	26.914,00
TOTAL						3000000,00	2.346.623,32	3.179.493,72	832.870,40

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1,00	1096,00	12.10.2024	8003,00	CLINICA MEDICALA SF. ANDREI SRL	26440323,00		2432,00	2432,00	
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