

**Casa de Asigurari de Sanatate – Neamt
SCDSM**

BORDEROU PLATA NEASIGURATI OCTOMBRIE 2024

Nr. Crt.	Nr/Data Factura	Cod partener	Nume partener	Nume subcontractor	Valoare de Plata
1	205/25.11.2024	21348084	CAB. MED. ALEXANDRESCU CORNELIU	ALEXANDRESCU CORNELIU	96,00
2	240/27.11.2024	19415807	CAB. MED. BOBOCEA VIOLETA	BOBOCEA VIOLETA	52,80
3	568/25.11.2024	21447312	CAB. MED. BOSTAN CARMEN IONELA	BOSTAN CARMEN-IONELA	168,00
4	516/27.11.2024	20599010	CAB. MED. DASCALU ILDIKO-GYONGYI	DASCĂLU ILDIKO-GYÖNGYI	148,80
5	6/26.11.2024	21336497	CAB. MED. MUSAT ELENA	MUȘAT ELENA	316,80
6	169/26.11.2024	20815360	CAB. MED. PATRONA GABRIELA	PATRONA GABRIELA	120,00
7	26/25.11.2024	38929731	CAB. MED. SAVCA VICTOR	SAVCA VICTOR	484,00
8	1804/26.11.2024	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	CERNEI ION	220,00
9	1807/27.11.2024	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	LOBODA POLINA	255,60
10	332/26.11.2024	33824742	SC CARDOSO MEDICAL SRL	CREȚU DOINA	856,00
11	143/25.11.2024	36530636	SC CMI SERENITE SRL	GRAMA ADINA-ELENA	244,80
12	1267/25.11.2024	45051420	SMARAMED CARE SRL	MAHU BOGDAN-HORAȚIU	340,80

TOTAL GENERAL = 3.303,60

BUN DE PLATA PENTRU SUMA DE = 3.303,60 Lei

**DIRECTOR – GENERAL
Jr. Harpa Elena**

**Director Executiv al Directiei RC,
Ec. Atomulesei Marieana**

Sef SDSMA,
Ec. Antonica Cecilia

Certificare,

Intocmit/Verificat,
Aanica Alina