

Servicii medicale paraclinice- decont Octombrie_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	1078	18.11.2024	8103	Centru Medical MICROMEDICA SRL	8043953	476952,01	476.939,78	815.606,97	338.667,19
2	85	14.11.2024	8211	SC Micromedica Roman SRL	32118269	262828,58	262.827,86	294.044,86	31.217,00
3	75	13.11.2024	8305	SC Micromedica Tg.Neamt SRL	32118188	43834,48	17.563,14	17.563,14	
4	3467	14.11.2024	8120	Centru Medical POPARLAN SRL	13640788	162102,62	88.727,51	91.302,20	2.574,69
5	265	14.11.2024	8111	SC BIOMEDICA SRL	15118986	170473,15	64.538,46	67.387,23	2.848,77
6	208	15.11.2024	8207	SC MEDIROM SRL	15107618	135623,04	65.787,18	72.278,39	6.491,21
7	0059	15.11.2024	8301	SC ERM SRL	10723463	61314,96	36.926,26	40.066,72	3.140,46
8	012	18.11.2024	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	NT12	83834,14	56.748,90	58.115,48	1.366,58
9	218	18.11.2024	8125	SC EUROMED TEST SRL	22772990	134960,31	103.426,94	113.453,59	10.026,65
10	0006	15.11.2024	8130	SC KATIMED SRL	18505120	148638,16	61.528,81	61.528,81	0,00
11	1101	15.11.2024	8132	Clinica Medicala "Sfantul Andrei" SRL	26440323	99253,28	76.029,17	78.734,08	2.704,91
12	3184	18.11.2024	8136	CM "SFANTA ELENA" SRL	28354326	119488,82	118.678,97	118.763,99	85,02
13	10372	15.11.2024	8133	Centrul Medical ANTARES SRL	18791633	395964,57	330.950,85	574.912,99	243.962,14
14	2024024	13.11.2024	8131	CLINICA DIAGNOSTICS PHOENIX SRL	18892603	103269,70	103.175,00	152.908,00	49.733,00
15	154	18.11.2024	8209	SC SCAN EXPERT SRL	24158114	187160,96	177.123,04	324.414,04	147.291,00
16	192	15.11.2024	8141	Spitalul Judetean de Urgenta Piatra Neamt	NT01	153809,22	51.984,80	54.154,20	2.169,40
17	5748	19.11.2024	8210	Spitalul Municipal de Urgenta ROMAN	NT02	199429,64	72.015,19	72.230,38	215,19
18	237	18.11.2024	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	NT04	131682,90	81.760,04	81.858,90	98,86
19	3466	05.11.2024	6138	Centru Medical POPARLAN SRL(echo CLIN)	13640788	9260,18	9.222,86	9.222,86	0,00
20	257	08.11.2024	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	33427602	4022,50	4.015,08	4.015,08	0,00
21	293	18.11.2024	7085	CCED "SF MARIA " SRL (rad.dentare)	32143904	48548,80	47.974,22	47.974,22	0,00
22	24,0188	15.11.2024	8212	ICA MEDICAL SERVICE SRL	28927016	96726,70	50.502,51	50.502,51	0,00
23	45	14.11.2024	7336	LIDIALI SRL (rad.dentare)	46671357	23627,71	23.611,68	23.611,68	0,00
24	225	05.11.2024	6305	Sp.Or.Tg.Neamt (CLIN)	NT04	21604,42	8.741,78	8.741,78	0,00
25	39	18.11.2024	8150	SC ONCOLOG Udrea SRL	NT15	95449,28	95.384,67	180.425,67	85.041,00
26	2932	14.11.2024	8306	SC Dorna Medical SRL- pct.lucru Tg.Neamt	15978906	130139,87	130.125,28	143.525,28	13.400,00
TOTAL						3500000,00	2.616.309,98	3.557.343,05	941.033,07

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1	1103,00	19.11.2024	8003,00	CLINICA MEDICALA SF. ANDREI SRL	26440323	5232,00	3876,00	3876,00	
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