

BORDEROU SERVICII IMUNIZARE COVID IN CABINET

Luna AUGUST 2021

Nr. Crt	Cod partener	Nume partener	Nume subcontractor	Valoare Factura	Retineri Decizia	Accesorii	Valoare de Plata
1	38585263	SC SANONARCISA MED SRL	TĂRĂȚĂ NONA-NARCISA	360.00			360.00
2	38644475	SC SANCARDIO MED SRL	DIACONU DANIEL-DUMITRU	280.00			280.00
3	36652595	SC PETCU COMPLET MED SRL	PETCU MICAELA	810.00			810.00
4	33886206	SC MYM FAM MEDICAL SRL	MELEȘTEANU MIHAELA	135.00			135.00
5	37567226	SC LILY TEAM" SAN SRL	ALEXA LILIANA	120.00			120.00
6	34304276	SC INTERMEDICS CLINIC SRL	OANA MIRCEA-CONSTANTIN	275.00			275.00
7	35645476	SC INA TOFAN MEDICAL SRL	TOFAN CORINA-GEORGIANA	1,430.00			1,430.00
8	41238981	Sc Ginenora Srl	CIOCOI CRISTINA	725.00			725.00
9	34779461	Sc Ester Medical Srl	ILINCARI ANGELA	675.00			675.00
10	34779461	Sc Ester Medical Srl	TANASĂ RODICA	435.00			435.00
11	39723674	SC Dr. OANA ATANASOAIIEI SRL	ATĂNĂSOAIEI OANA-ZIZICA	885.00			885.00
12	33770952	SC DR. BOLOG MEDICAL EXPERT CENTER SRL	BOLOG ANCA	390.00			390.00
13	40333942	SC DACOSMED ANA 2000 SRL	CIOBANU ANA-DANIELA	215.00			215.00
14	36530636	SC CMI SERENITE SRL	GRAMA ADINA-ELENA	1,990.00			1,990.00
15	37351760	SC CATALINA MEDICAL SRL	CHIRILĂ CĂȚĂLINA	330.00	200.00		130.00
16	33824742	SC CARDOSO MEDICAL SRL	CREȚU DOINA	1,000.00			1,000.00
17	33997808	S.C.REROMED ALVES SRL	BĂHNEANU DOINA-GABRIELA	960.00			960.00
18	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	FLOREA RADU	290.00			290.00
19	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	OLTEANU ALEXANDRU	375.00			375.00
20	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	CĂILEANU VALERIU	255.00			255.00
21	35929290	S.C. OGEPET MED SRL	HAJA OLGA	18,260.00			18,260.00
22	32946075	S.C. CONOSALI SRL	BRUMUȘESCU EDUARD	210.00			210.00
23	35988490	S.C. ANDANIMED SRL	CIOCÎRLAN NICOLETA-ALINA	210.00			210.00
24	15616077	LYL MED SRL	DOROFTE LILIANA-GEORGETA	815.00			815.00
25	35449089	HAI LIVES SRL	MACOVEI RALUCA-ELENA	165.00			165.00
26	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BAR	CÂRCU MELINDA	120.00			120.00
27	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BAR	BUFTEA ANA-MARIA	420.00			420.00
28	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BAR	SIRIOPOL MIHAELA-DANIELA	120.00			120.00
29	37721928	COREF MEDIS SRL	CORNEANU ROXANA-ELENA	2,800.00			2,800.00
30	19914866	CAB. MED. ZAMFIRESCU DANIELA LIVIA	ZAMFIRESCU DANIELA-LIVIA	1,915.00			1,915.00
31	30151420	CAB. MED. VERNICA EMANUELA ELENA	VERNICA EMANUELA-ELENA	90.00			90.00
32	20278630	CAB. MED. VALCULESCU MARINELLA	VĂLCULESCU MARINELLA	425.00			425.00
33	20013170	CAB. MED. VADEANU ANDREI ION	VĂDEANU ANDREI-ION	90.00			90.00
34	31162134	CAB. MED. TRISCA MARIA MAGDALENA	TRIȘCĂ MARIA-MAGDALENA	1,210.00			1,210.00
35	20731498	CAB. MED. TABACARIU DORINA ANGELA	TABACARIU DORINA-ANGELA	160.00			160.00
36	20956709	CAB. MED. SIRBU IOAN	SÂRBU IOAN	1,045.00			1,045.00
37	21505634	CAB. MED. SIRBU ELENA-CRISTINELA	SÎRBU ELENA-CRISTINELA	150.00			150.00
38	20428894	CAB. MED. SERBAN NADIA	ȘERBAN NADIA	315.00			315.00
39	20391825	CAB. MED. SECARA CARMELA	SECARĂ CARMELA	195.00			195.00
40	20939708	CAB. MED. SASARAN CLAUDIA-ELENA	SĂSĂRAN CLAUDIA-ELENA	725.00			725.00
41	20956814	CAB. MED. SARBU KLARA	SÂRBU KLĂRA	1,365.00			1,365.00
42	21436747	CAB. MED. PUSCASU CORINA	PUȘCAȘU CORINA	1,200.00			1,200.00
43	33316930	CAB. MED. PRESCORNITA-MIHALUS OANA-MIRABELA	PRESCORNIȚĂ-MIHĂLUȘ OANA-MIR	160.00			160.00
44	21401480	CAB. MED. PETRE CIUDIN CORNEL	PETRE-CIUDIN CORNEL	280.00			280.00
45	19811437	CAB. MED. PENISOARA NERINA-RIVONA	PENIȘOARĂ NERINA-RIVONA	1,515.00			1,515.00
46	19521638	CAB. MED. PELIZARU ILEANA	PELIZARU ILEANA	60.00			60.00
47	21038571	CAB. MED. PAVAL IRINA	PAVĂL IRINA	810.00			810.00
48	21176736	CAB. MED. PASCARU CRISTIANA-RODICA	PASCARU CRISTIANA-RODICA	270.00			270.00
49	20518725	CAB. MED. PANAITTE ODETTA	PANAITE ODETTA	3,160.00			3,160.00
50	19643350	CAB. MED. ONISORU ELENA-NADIA	ONIȘORU ELENA-NADIA	4,000.00			4,000.00
51	20566340	CAB. MED. NASTASA CARMENICA	NASTĂȘĂ CARMENICA	15.00			15.00
52	21336497	CAB. MED. MUSAT ELENA	MUȘAT ELENA	1,265.00			1,265.00
53	19915217	CAB. MED. MORARU ADINA LUMINITA	MORARU ADINA-LUMINIȚA	970.00			970.00
54	31526642	CAB. MED. MIRON FLORINELA-RALUCA	MIRON FLORINELA-RALUCA	1,000.00			1,000.00
55	19643228	CAB. MED. MARIAN CARMEN	MARIAN CARMEN	9,815.00			9,815.00
56	19914955	CAB. MED. MARCULESCU INGRID-DALILA	MĂRCULESCU INGRID-DALILA	2,065.00			2,065.00
57	21276255	CAB. MED. MANOLACHE MARIETA LIDIA	MANOLACHE MARIETA-LIDIA	1,150.00			1,150.00
58	19415815	CAB. MED. MACOVEI CRISTINA	MACOVEI CRISTINA-LUCIA	14,430.00			14,430.00
59	21243118	CAB. MED. LUPA DANIELA PETRUTA	LUPA DANIELA-PETRUȚA	1,065.00			1,065.00

60	19811356	CAB. MED. LICI ELENA	LICHI ELENA	210.00			210.00	
61	20519046	CAB. MED. JURCAU FLORIN	JURCĂU FLORIN	1,340.00			1,340.00	
62	20518890	CAB. MED. JURCAU ELENA	JURCĂU ELENA	885.00			885.00	
63	20392162	CAB. MED. HOTARANU PETRONELA-ROXANA	HOTĂRANU PETRONELA-ROXANA	5,605.00			5,605.00	
64	20866614	CAB. MED. HANGANU LUMINITA	HANGANU LUMINIȚA	800.00			800.00	
65	30395808	CAB. MED. GUSAVAN RAMONA-CRISTINA	GUȘAVAN RAMONA-CRISTINA	495.00			495.00	
66	21347984	CAB. MED. GROSU DANIELA	GROSU DANIELA	10,055.00			10,055.00	
67	20278185	CAB. MED. GRIGORESCU CARMEN	GRIGORESCU CARMEN	660.00			660.00	
68	21336500	CAB. MED. GORODEA ARTEMIS	GORODEA ARTEMIS-LIANA-EVELIN	1,225.00	80.00		1,145.00	
69	20939643	CAB. MED. GHEORGHITA IULIAN	GHEORGHITĂ IULIAN	875.00			875.00	
70	20939570	CAB. MED. GHEORGHE RADU-MIHAIL	GHEORGHE RADU-MIHAIL	550.00			550.00	
71	20866320	CAB. MED. GAUBE DORINA	GAUBE DORINA	600.00			600.00	
72	20974136	CAB. MED. FILIMON POP FELICIAN	FILIMON POP FELICEAN	225.00			225.00	
73	20939341	CAB. MED. DELICOTI MIOARA	DELICOTI MIOARA	400.00			400.00	
74	20013072	CAB. MED. CUSU ANGELA CLAUDIA	CUȘU ANGELA-CLAUDIA	180.00			180.00	
75	19703613	CAB. MED. CRISTEA G. GIGIA	CRISTEA GIGIA	600.00			600.00	
76	21232208	CAB. MED. COSTIN MIRELA-ELENA	COSTIN MIRELA-ELENA	2,640.00			2,640.00	
77	21232348	CAB. MED. COSTIN LUCIAN FLORIN	COSTIN LUCIAN-FLORIN	1,920.00			1,920.00	
78	20565638	CAB. MED. COSMA VERONICA	COSMA VERONICA	90.00			90.00	
79	20013056	CAB. MED. CORFU BEATRICE	CORFU BIATRICE	605.00			605.00	
80	25960565	CAB. MED. CONSTANTINESCU ALICE RAMONA ELENA	CONSTANTINESCU ALICE-RAMONA	735.00			735.00	
81	20012638	CAB. MED. COJOCARU PARASCHIVA	COJOCARU PARASCHIVA	285.00			285.00	
82	21377454	CAB. MED. COADA CLAUDIU CONSTANTIN	COADĂ CLAUDIU-CONSTANTIN	4,110.00			4,110.00	
83	20598970	CAB. MED. CICOARE ANCA	CICOARE ANCA	90.00			90.00	
84	20939627	CAB. MED. CIATAU MARIOARA	CIATĂU MARIOARA	600.00			600.00	
85	20279091	CAB. MED. CAESCU SIMONA ELENA	CĂESCU SIMONA-ELENA	480.00			480.00	
86	21447363	CAB. MED. BUTELCA VALERICA	BUTELCĂ VALERICA	200.00			200.00	
87	24971892	CAB. MED. BURCULET IULIAN	BURCULEȚ IULIAN	945.00			945.00	
88	21110286	CAB. MED. BICA ANGELA	BICA ANGELA	240.00			240.00	
89	20012832	CAB. MED. BACIU GEORGETA SANDA	BACIU GEORGETA-SANDA	2,640.00			2,640.00	
90	20278045	CAB. MED. ASTANEI LAURA	ASTANEI LAURA	880.00			880.00	
91	12215909	CAB. MED. AS. TUMURUG EDUARD SI TUMURUG MAG	TUMURUG EDUARD-CĂTĂLIN	105.00			105.00	
92	19415360	CAB. MED. AS. PARFENI GIGI SI PARFENI CECILIA	PARFENI CECILIA	200.00			200.00	
93	21109982	CAB. MED. APETREI ELENA	APETREI ELENA	815.00			815.00	
94	21056829	CAB. MED. ANDRUSCA DANIELA	ANDRUȘCĂ DANIELA	1,400.00			1,400.00	
95	34131116	CAB. MED. AMARIEI CONSTANTIN-EMANUEL	AMARIEI CONSTANTIN-EMANUEL	15.00			15.00	
96	21038482	CAB. MED. ALUNGULESEI ADINA	ALUNGULESEI ADINA	4,825.00			4,825.00	
97	35226486	CAB. MED. ALUCAI ECATERINA DELIA	ALUCĂI ECATERINA-DELIA	680.00			680.00	
98	20732248	CAB. MED. ACATRINEI DOREL	ACATRINEI DOREL	15.00			15.00	
99	20842054	CAB. MED. ACAMENITOAEI LUIZA-CEZARINA	ACAMENIȚOAEI LUIZA-CEZARINA	3,560.00			3,560.00	
				TOTAL =	138,750.00	280.00	0.00	138,470.00

Bun de plata pentru suma de: 138.470,00 Lei

Director-General,
Ec. Atomulesei Marieana

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Viza CFPP

Certificare,

Intocmit/Verificat,
Cons. Aanicai Cristina