

Sume decontate pentru servicii medicale paraclinice aferente lunii decembrie 2021

NR.crt.	contr.	NR.	DATA	VALOARE	CUI	NUME PARTENER	VALOARE FACTURA	VALOARE DECONTATA	HG 924/28.10.2020 _DEC 2021
		fact.	FACT.	FACTURA	PARTENER				
1	8103	291	31.12.2021	181,091.42	8043953	Centru Medical MICROMEDICA SRL	181,091.42	181,091.42	42,247.14
1.1	8103	292	31.12.2021	2,344.11	8043953	Centru Medical MICROMEDICA SRL	2,344.11	2,344.11	
2	8211	93	31.12.2021	90,114.00	32118269	SC Micromedica Roman SRL	90,114.00	90,114.00	8,983.69
3	8305	88	31.12.2021	2,725.00	32118188	SC Micromedica Tg.Neamt SRL	2,725.00	2,725.00	0.00
4	8120	3327	31.12.2021	85,388.58	13640788	Centru Medical POPARLAN SRL	85,388.58	85,388.58	0.00
5	8111	196	31.12.2021	48,447.98	15118986	SC BIOMEDICA SRL	48,447.98	48,447.98	0.00
6	8207	165	31.12.2021	42,467.89	15107618	SC MEDIROM SRL	42,467.89	42,467.89	0.00
7	8301	116	31.12.2021	17,607.68	10723463	SC ERM SRL	17,607.68	17,607.68	0.00
8	8205	1942	31.12.2021	38,503.77	NT12	Fund. Medicala "SPERANTA BOLNAVILOR"	38,503.77	38,381.95	0.00
9	8125	128	31.12.2021	56,249.75	22772990	SC EUROMED TEST SRL	56,249.75	56,249.75	0.00
10	8130	318	31.12.2021	70,774.86	18505120	SC KATIMED SRL	70,774.86	70,761.08	0.00
11	8132	789	31.12.2021	23,525.66	NT09	Clinica Medicala "Sfantul Andrei" SRL	23,525.66	23,525.66	0.00
12	8136	1027	31.12.2021	36,780.79	28354326	CM "SFANTA ELENA" SRL	36,780.79	36,780.79	0.00
13	8133	10243	31.12.2021	103,258.97	18791633	Centrul Medical ANTARES SRL	103,258.97	101,990.28	0.00
14	8135	92	31.12.2021	41,134.55	2043741	CM ANTARES CT SRL	41,134.55	41,134.55	103,920.45
15	8131	20211277	31.12.2021	20,542.30	18892603	CLINICA DIAGNOSTICS PHOENIX SRL	20,542.30	20,542.30	17,357.70
16	8209	106	31.12.2021	16,160.82	24158114	SC SCAN EXPERT SRL	16,160.82	16,160.82	47,939.17
17	8141	1505	31.12.2021	37,989.99	NT01	Spitalul Judetean de Urgenta Piatra Neamt	37,989.99	35,527.67	0.00
18	8210	4133	31.12.2021	40,594.20	NT02	Spitalul Municipal de Urgenta ROMAN	40,594.20	40,594.20	0.00
19	8304	306	31.12.2021	7,015.00	NT04	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	7,015.00	7,015.00	0.00
20	6138		31.12.2021	3,450.00	13640788	Centru Medical POPARLAN SRL(echo CLIN)	3,450.00	3,440.59	0.00
21	6309	170	31.12.2021	1,140.00	33427602	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	1,140.00	1,140.00	0.00
22	7085	202	31.12.2021	3,750.00	32143904	CCED "SF MARIA " SRL (rad.dentare STOM)	3,750.00	3,750.00	0.00
				971,057.32		TOTAL	971057.32	967181.3	220,448.15

Hemoglobina glicozilata

23	8003/2017	791	31.12.2021	1,380.00	NT09	Clinica Medicala "Sfantul Andrei" SRL	1,380.00	1,380.00	
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