

DECONT servicii medicale paraclinice din luna MARTIE 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna MARTIE 2022	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Valoare decontata MARTIE 2022	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	124,718.02	58,010.22	66,707.80	0.00	302	06/04/22	124,718.02	58,010.22	66,707.80	0.00	124,718.02	58,010.22	66,707.80	0.00
2	8211	SC Micromedica Roman SRL	62,729.74	0.00	62,729.74	0.00	96	05/04/22	62,729.74	0.00	62,729.74	0.00	62,729.74	0.00	62,729.74	0.00
3	8305	SC Micromedica Tg.Neamt SRL	11,769.17	0.00	11,769.17	0.00	91	05/04/22	5,350.00	0.00	5,350.00	0.00	5,350.00	0.00	5,350.00	0.00
4	8120	Centru Medical POPARLAN SRL	61,761.90	56,161.90	0.00	5,600.00	3340	11/04/22	58,241.90	56,161.90	0.00	2,080.00	58,241.90	56,161.90	0.00	2,080.00
5	8111	SC BIOMEDICA SRL	48,128.75	48,128.75	0.00	0.00	203	08/04/22	48,128.75	48,128.75	0.00	0.00	48,020.58	48,020.58	0.00	0.00
6	8207	SC MEDIROM SRL	43,528.78	43,528.78	0.00	0.00	169	01/04/22	43,516.75	43,516.75	0.00	0.00	43,516.75	43,516.75	0.00	0.00
7	8301	SC ERM SRL	26,034.63	26,034.63	0.00	0.00	119	06/04/22	25,990.25	25,990.25	0.00	0.00	25,990.25	25,990.25	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	31,610.87	31,610.87	0.00	0.00	1954	04/04/22	31,569.70	31,569.70	0.00	0.00	31,387.90	31,387.90	0.00	0.00
9	8125	SC EUROMED TEST SRL	43,609.06	43,609.06	0.00	0.00	134	11/04/22	43,601.67	43,601.67	0.00	0.00	43,586.99	43,586.99	0.00	0.00
10	8130	SC KATIMED SRL	46,464.00	46,464.00	0.00	0.00	325	08/04/22	46,461.23	46,461.23	0.00	0.00	46,461.23	46,461.23	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	29,764.48	29,764.48	0.00	0.00	812	06/04/22	29,710.04	29,710.04	0.00	0.00	29,586.23	29,586.23	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	38,313.51	38,313.51	0.00	0.00	1083	06/04/22	38,313.51	38,313.51	0.00	0.00	38,255.20	38,255.20	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	67,443.52	44,537.67	22,905.86	0.00	10257	07/04/22	67,443.53	44,537.67	22,905.86	0.00	67,443.53	44,537.67	22,905.86	0.00
14	8135	CM ANTARES CT SRL	29,439.06	0.00	29,439.06	0.00	96	07/04/22	29,439.06	0.00	29,439.06	0.00	29,439.06	0.00	29,439.06	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	14,190.84	0.00	14,190.84	0.00	2022005	05/04/22	14,190.84	0.00	14,190.84	0.00	14,190.84	0.00	14,190.84	0.00
16	8209	SC SCAN EXPERT SRL	11,293.89	0.00	11,293.89	0.00	109	11/04/22	11,293.89	0.00	11,293.89	0.00	11,293.89	0.00	11,293.89	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	52,019.14	52,019.14	0.00	0.00	1568	07/04/22	52,019.14	52,019.14	0.00	0.00	52,019.14	52,019.14	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	55,820.08	37,367.66	18,452.42	0.00	4284	11/04/22	55,792.30	37,349.30	18,443.00	0.00	55,792.30	37,349.30	18,443.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	9,392.02	0.00	9,392.02	0.00	76	06/04/22	9,383.00	0.00	9,383.00	0.00	9,160.00	0.00	9,160.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	2,425.98	0.00	2,425.98	0.00	3339	07/04/22	2,410.00	0.00	2,410.00	0.00	2,410.00	0.00	2,410.00	0.00

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21	6309	Hanganu Gabriela (echo CLIN)	1,295.42	0.00	1,295.42	0.00	179	05/04/22	1,290.00	0.00	1,290.00	0.00	1,290.00	0.00	1,290.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	4,134.80	0.00	4,134.80	0.00	210	04/04/22	4,125.00	0.00	4,125.00	0.00	4,125.00	0.00	4,125.00	0.00
		TOTAL	815,887.66	555,550.66	254,737.00	5,600.00			805,718.32	555,370.13	248,268.19	2,080.00	805,008.55	554,883.36	248,045.19	2,080.00