

DECONT 04 SITE

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Aug. leg. in luna APRILIE 2022	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Valoare decontata APRILIE 2022	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	125,171.47	60,123.15	65,048.32	0.00	304	10/05/22	125,171.47	60,123.15	65,048.32	0.00	125,138.18	60,089.86	65,048.32	0.00
2	8211	SC Micromedica Roman SRL	61,169.42	0.00	61,169.42	0.00	97	08/05/22	61,169.42	0.00	61,169.42	0.00	61,169.42	0.00	61,169.42	0.00
3	8305	SC Micromedica Tg.Neamt SRL	12,342.92	0.00	12,342.92	0.00	92	05/05/22	9,216.00	0.00	9,216.00	0.00	9,216.00	0.00	9,216.00	0.00
4	8120	Centru Medical POPARLAN SRL	64,145.53	58,272.53	0.00	5,873.00	3343	12/05/22	60,392.53	58,272.53	0.00	2,120.00	60,078.05	58,118.05	0.00	1,960.00
5	8111	SC BIOMEDICA SRL	49,744.03	49,744.03	0.00	0.00	205	02/05/22	49,744.03	49,744.03	0.00	0.00	49,591.17	49,591.17	0.00	0.00
6	8207	SC MEDIROM SRL	45,114.44	45,114.44	0.00	0.00	170	03/05/22	45,093.42	45,093.42	0.00	0.00	45,093.42	45,093.42	0.00	0.00
7	8301	SC ERM SRL	26,908.99	26,908.99	0.00	0.00	120	06/05/22	24,550.76	24,550.76	0.00	0.00	24,550.76	24,550.76	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	32,733.67	32,733.67	0.00	0.00	1959	03/05/22	32,727.81	32,727.81	0.00	0.00	32,727.81	32,727.81	0.00	0.00
9	8125	SC EUROMED TEST SRL	46,451.01	46,451.01	0.00	0.00	136	03/05/22	46,451.62	46,451.62	0.00	0.00	46,451.01	46,451.01	0.00	0.00
10	8130	SC KATIMED SRL	48,574.33	48,574.33	0.00	0.00	327	05/05/22	48,574.33	48,574.33	0.00	0.00	48,574.33	48,574.33	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	30,302.51	30,302.51	0.00	0.00	829	12/05/22	30,302.51	30,302.51	0.00	0.00	30,047.29	30,047.29	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	39,251.51	39,251.51	0.00	0.00	1110	04/05/22	39,251.50	39,251.50	0.00	0.00	39,242.16	39,242.16	0.00	0.00
13	8133	Centru Medical ANTARES SRL	74,088.66	51,005.41	23,083.25	0.00	10260	06/05/22	74,088.66	51,005.41	23,083.25	0.00	73,786.15	50,702.90	23,083.25	0.00
14	8135	CM ANTARES CT SRL	31,150.55	0.00	31,150.55	0.00	98	06/05/22	31,150.55	0.00	31,150.55	0.00	31,150.55	0.00	31,150.55	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	13,837.17	0.00	13,837.17	0.00	2022006	04/05/22	13,837.17	0.00	13,837.17	0.00	13,837.17	0.00	13,837.17	0.00
16	8209	SC SCAN EXPERT SRL	11,012.42	0.00	11,012.42	0.00	110	11/05/22	11,012.42	0.00	11,012.42	0.00	11,012.42	0.00	11,012.42	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	53,869.28	53,869.28	0.00	0.00	1586	05/05/22	47,651.61	47,651.61	0.00	0.00	47,651.61	47,651.61	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	58,428.12	39,076.14	19,351.98	0.00	4317	11/05/22	52,950.16	38,952.16	13,998.00	0.00	52,950.16	38,952.16	13,998.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	9,159.96	0.00	9,159.96	0.00	110	04/05/22	9,159.96	0.00	9,159.96	0.00	8,716.00	0.00	8,716.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	2,361.33	0.00	2,361.33	0.00	3342	09/05/22	2,360.00	0.00	2,360.00	0.00	2,360.00	0.00	2,360.00	0.00
21	6309	CMI Medicina Interna Hangana Gabriela (echo CLIN)	1,251.49	0.00	1,251.49	0.00	182	05/05/22	1,240.00	0.00	1,240.00	0.00	1,240.00	0.00	1,240.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	4,022.19	0.00	4,022.19	0.00	212	04/05/22	4,020.00	0.00	4,020.00	0.00	4,020.00	0.00	4,020.00	0.00
TOTAL			841,091.00	581,427.00	253,791.00	5,873.00			820,115.93	572,700.84	245,295.09	2,120.00	818,603.66	571,792.53	244,851.13	1,960.00