

**Casa de Asigurari de Sanatate - Neamt
SCDSM**

**BORDEROU SERVICII IMUNIZARE COVID IN CABINET
Luna MAI 2022**

Nr. Crt.	Parafa	Cod partener	Nume partener	Nume subcontractor	Valoare	Retineri Decizia 79/17.05.2022	Rest de Plata
1	302187	21110286	CAB. MED. BICA ANGELA	BICA ANGELA	80.00	0.00	80.00
2	778468	24971892	CAB. MED. BURCULET IULIAN	BURCULEȚ IULIAN	120.00	80.00	40.00
3	B62228	32676451	CAB. MED. BURSUC VALENTIN	BURSUC VALENTIN	120.00	0.00	120.00
4	941010	21490851	CAB. MED. CIOCHINĂ MARIANA	CIOCHINĂ MARIANA	880.00	0.00	880.00
5	397416	20012638	CAB. MED. COJOCARU PARASCHIVA	COJOCARU PARASCHIVA	200.00	0.00	200.00
6	348346	21232348	CAB. MED. COSTIN LUCIAN FLORIN	COSTIN LUCIAN-FLORIN	40.00	0.00	40.00
7	749168	21056772	CAB. MED. ENARU RALUCA ADINA	ENARU RALUCA-ADINA	1,360.00	0.00	1,360.00
8	102771	20939643	CAB. MED. GHEORGHITA IULIAN	GHEORGHITĂ IULIAN	200.00	0.00	200.00
9	748807	19914955	CAB. MED. MARCULESCU INGRID-DALILA	MĂRCULESCU INGRID-DALILA	200.00	0.00	200.00
10	296381	20814992	CAB. MED. PAVEL VENERA	PAVEL VENERA	40.00	0.00	40.00
11	B50735	24358600	CAB. MED. SAMACHIS LAURA MARIA	SAMACHIȘ LAURA-MARIA	40.00	0.00	40.00
12	B61924	37721928	COREF MEDIS SRL	CORNEANU ROXANA-ELENA	600.00	0.00	600.00
13	708937	37351760	SC CATALINA MEDICAL SRL	CHIRILĂ CĂTĂLINA	1,480.00	0.00	1,480.00
14	A70633	36530636	SC CMI SERENITE SRL	GRAMA ADINA-ELENA	520.00	0.00	520.00
15	B33290	33770952	SC DR. BOLOG MEDICAL EXPERT CENTER	BOLOG ANCA	240.00	0.00	240.00
16	747451	41239367	Sc Lavidovo Medicale Srl	CREȚU DOINA	400.00	0.00	400.00
17	041605	36652595	SC PETCU COMPLET MED SRL	PETCU MICAELA	200.00	40.00	160.00
18	B98145	43826570	SC YLMA LUCE SRL	STAN IOANA-CRISTINA	400.00	0.00	400.00
TOTAL GENERAL =					7,120.00	120.00	7,000.00

Bun de plata pentru suma de: 7.000,00 Lei

Director-General,
Ec. Atomulesei Marieana

Director Relatii-Contractuale,
Ec. Zamfir Gabriela

Viza CFPP,

Intocmit,
Cons. Aanical Cristina

Certificare,

Sef SDSMA,
Ec. Antonica Cecilia