

## DECONT servicii medicale paraclinice din luna MAI 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna MAI 2022	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Bun de plata MAI 2022	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	133,525.90	61,724.54	71,801.36	0.00	308	08/06/22	133,525.90	61,724.54	71,801.36	0.00	133,525.90	61,724.54	71,801.36	0.00
2	8211	SC Micromedica Roman SRL	67,309.71	0.00	67,309.71	0.00	98	08/06/22	67,309.71	0.00	67,309.71	0.00	67,309.71	0.00	67,309.71	0.00
3	8305	SC Micromedica Tg.Neamt SRL	12,466.63	0.00	12,466.63	0.00	93	02/06/22	11,348.00	0.00	11,348.00	0.00	11,348.00	0.00	11,348.00	0.00
4	8120	Centru Medical POPARLAN SRL	66,014.36	59,981.36	0.00	6,033.00	3346	10/06/22	62,621.36	59,981.36	0.00	2,640.00	62,621.36	59,981.36	0.00	2,640.00
5	8111	SC BIOMEDICA SRL	51,303.67	51,303.67	0.00	0.00	208	08/06/22	51,303.67	51,303.67	0.00	0.00	51,303.67	51,303.67	0.00	0.00
6	8207	SC MEDIROM SRL	46,521.76	46,521.76	0.00	0.00	171	06/06/22	46,518.32	46,518.32	0.00	0.00	46,518.32	46,518.32	0.00	0.00
7	8301	SC ERM SRL	26,967.09	26,967.09	0.00	0.00	122	07/06/22	24,782.65	24,782.65	0.00	0.00	24,782.65	24,782.65	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	33,574.08	33,574.08	0.00	0.00	1966	07/06/22	33,524.48	33,524.48	0.00	0.00	33,524.48	33,524.48	0.00	0.00
9	8125	SC EUROMED TEST SRL	47,703.39	47,703.39	0.00	0.00	139	07/06/22	47,890.11	47,703.39	0.00	0.00	47,659.39	47,659.39	0.00	0.00
10	8130	SC KATIMED SRL	53,818.23	53,818.23	0.00	0.00	330	06/06/22	53,818.23	53,818.23	0.00	0.00	53,818.23	53,818.23	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	31,617.32	31,617.32	0.00	0.00	836	14/06/2022	31,617.32	31,617.32	0.00	0.00	31,617.32	31,617.32	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	40,401.56	40,401.56	0.00	0.00	1140	08/06/22	40,401.56	40,401.56	0.00	0.00	40,349.56	40,349.56	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	77,400.08	52,571.46	24,828.62	0.00	10265	09/06/22	77,400.08	52,571.46	24,828.62	0.00	77,400.08	52,571.46	24,828.62	0.00
14	8135	CM ANTARES CT SRL	31,150.99	0.00	31,150.99	0.00	99	09/06/22	31,150.99	0.00	31,150.99	0.00	31,150.99	0.00	31,150.99	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	13,385.46	0.00	13,385.46	0.00	2022009	03/06/22	13,385.46	0.00	13,385.46	0.00	13,385.46	0.00	13,385.46	0.00
16	8209	SC SCAN EXPERT SRL	12,294.51	0.00	12,294.51	0.00	111	08/06/22	12,294.51	0.00	12,294.51	0.00	12,294.51	0.00	12,294.51	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	53,764.15	53,764.15	0.00	0.00	1608	08/06/22	53,764.15	53,764.15	0.00	0.00	53,764.15	53,764.15	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	53,118.66	39,053.15	14,065.51	0.00	4358	08/06/22	52,122.55	38,911.55	13,211.00	0.00	52,122.55	38,911.55	13,211.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	10,887.41	0.00	10,887.41	0.00	143	07/06/22	10,612.00	0.00	10,612.00	0.00	10,422.00	0.00	10,422.00	0.00

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20	6138	Centru Medical POPARLAN SRL(echo CLIN)	2,557.35	0.00	2,557.35	0.00	3344	10/06/22	2,550.00	0.00	2,550.00	0.00	2,550.00	0.00	2,550.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	1,364.13	0.00	1,364.13	0.00	185	06/06/22	1,360.00	0.00	1,360.00	0.00	1,360.00	0.00	1,360.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare )	4,245.01	0.00	4,245.01	0.00	214	02/06/22	4,230.00	0.00	4,230.00	0.00	4,230.00	0.00	4,230.00	0.00
		<b>TOTAL</b>	<b>871,391.46</b>	<b>599,001.77</b>	<b>266,356.69</b>	<b>6,033.00</b>			<b>863,531.05</b>	<b>596,622.68</b>	<b>264,081.65</b>	<b>2,640.00</b>	<b>863,058.33</b>	<b>596,526.68</b>	<b>263,891.65</b>	<b>2,640.00</b>