

2		SC Cardoso (Filip Bogdan)	Mitrea Gliga Alina	65	65	2,860.00	1,462.50	4,322.50	0.00	0.00	4,322.50
3		SC Cardoso (Bistricianu Sofica)	Sarghie Loredana/Stirbu Nicolina	123	123	5,412.00	2,767.50	8,179.50	0.00	0.00	8,179.50
	VALENI - NEAMT	SC Cardoso (Diaconu Daniel)	Iovu Elena/Talbure Alecsandru	102	102	4,488.00	2,295.00	6,783.00	0.00	0.00	6,783.00
4		X SC Reromed (Ilincari Angela)	Mihaila Tofan/Catrinoiu Lacramioara	34	34	1,700.00	765.00	2,465.00	0.00	0.00	2,465.00
5		SC Sf.Elena (Caileanu Valeriu)	Catrinoiu Oana/Antonica Vlad	41	41	1,804.00	922.50	2,726.50	0.00	0.00	2,726.50
6		SC Dr. Atanasoae Oana	Apetroaie I/Birsan Andreea	51	51	2,244.00	1,147.50	3,391.50	0.00	0.00	3,391.50
7		Pascaru Cristiana Rodica	Olariu Adina	106	106	4,664.00	2,385.00	7,049.00	0.00	0.00	7,049.00
		TOTAL:				26,164.00	13,275.00	39,439.00	0.00	0.00	39,439.00
1		SC Intermedics Clinic - (Oana Mircea)	Podaru/Caraza/Stoica/Munteanu	181	181	7,964.00	4,072.50	12,036.50	0.00	0.00	12,036.50
2		X SC Intermedics Clinic-(Chiritescu L)	Podaru/Caraza/Stoica/Munteanu	242	242	12,100.00	5,445.00	17,545.00	0.00	0.00	17,545.00
3		SC Intermedics Clinic- (Andreica Codrina)	Podaru/Caraza/Stoica/Munteanu	34	34	1,496.00	765.00	2,261.00	0.00	0.00	2,261.00
4		SC Bolog Medical Expert (Bolog Anca)	Podaru/Caraza/Stoica/Munteanu	24	24	1,056.00	540.00	1,596.00	0.00	0.00	1,596.00
5		SC Bolog Medical Expert (Frangulea Geor)	Podaru/Caraza/Stoica/Munteanu	0	0	0.00	0.00	0.00	0.00	0.00	0.00
6		Bogus Magdalena (Brumutescu Eduard)	Podaru/Caraza/Stoica/Munteanu	41	41	1,804.00	922.50	2,726.50	0.00	0.00	2,726.50
7		Bogus Magdalena	Podaru/Caraza/Stoica/Munteanu	51	51	2,244.00	1,147.50	3,391.50	0.00	0.00	3,391.50
		TOTAL:				26,664.00	12,892.50	39,556.50	0.00	0.00	39,556.50
1		SC Ogepet (Haja Olga)	Sachilaru Catalina	96	96	4,224.00	2,160.00	6,384.00	0.00	0.00	6,384.00
2		SC Coref-Corneanu Roxana (Savca Victor)	Dolea N/Mircescu A	34	34	1,496.00	765.00	2,261.00	0.00	0.00	2,261.00
3		X SC Coref - Corneanu Roxana	Aresmeritoaiei L/Ailincai M/Dolea N	218	218	10,900.00	4,905.00	15,805.00	0.00	0.00	15,805.00
4		SC Coref-Corneanu Roxana (Filip B)	Dolea N/Mircescu A/Roban I	34	34	1,496.00	765.00	2,261.00	0.00	0.00	2,261.00
5		SC Coref-Corneanu Roxana (Oghina Geor)	Dolea N/Mircescu A/Roban I	109	109	4,796.00	2,452.50	7,248.50	0.00	0.00	7,248.50
6		Astanei Laura	Mircescu Ana Liliana/Ailincai Mihaela	99	99	4,356.00	2,227.50	6,583.50	0.00	0.00	6,583.50
		TOTAL:				27,268.00	13,275.00	40,543.00	0.00	0.00	40,543.00
1		Acatrinei Dorel	Janca Ioana	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	8,844.50
2		Pascaru Rodica	Olariu Adina	82	82	3,608.00	1,845.00	5,453.00	0.00	0.00	5,453.00
3		Grigorescu Carmen	Racu Ramona	140	140	6,160.00	3,150.00	9,310.00	0.00	0.00	9,310.00
4		X Sf. Elena (Caileanu Valeriu)	Iovu Lenuta	92	92	4,600.00	2,070.00	6,670.00	0.00	0.00	6,670.00
5		SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	0	0	0.00	0.00	0.00	0.00	0.00	0.00
6		Sf. Elena (Iacomi Monica)	Anitei Marcela	143	143	6,292.00	3,217.50	9,509.50	0.00	0.00	9,509.50
		TOTAL:				26,512.00	13,275.00	39,787.00	0.00	0.00	39,787.00
1		SC Bolog Medical Expert (Frangulea Geor)	Sacaleanu Elena	126	126	5,544.00	2,835.00	8,379.00	0.00	0.00	8,379.00
2		SC Bolog Medical Expert (Bolog Sorin)	Caraza Lucia	140	140	6,160.00	3,150.00	9,310.00	0.00	0.00	9,310.00
3		X Lupa Daniela	Enaru Anisoara	68	68	3,400.00	1,530.00	4,930.00	0.00	0.00	4,930.00
4		Burculet Iulian	Enaru Anisoara/Busuioc Alexandra	72	72	3,168.00	1,620.00	4,788.00	0.00	0.00	4,788.00
5		Stoica Anca Luminita	Toma Olga /Ticu Carmen	65	65	2,860.00	1,462.50	4,322.50	0.00	0.00	4,322.50
6		Vadeanu Andrei	Varga Elena/Ciudin Ana	119	119	5,236.00	2,677.50	7,913.50	0.00	0.00	7,913.50
		TOTAL:				26,368.00	13,275.00	39,643.00	0.00	0.00	39,643.00
1		Bica Larisa	Grigoras Ana/Tofan Valentina	109	109	4,796.00	2,452.50	7,248.50	0.00	0.00	7,248.50
2		Pascaru Rodica	Otel Liliana/Catrinoiu Oana	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	8,844.50
3		SC Dr.Atanasoae Oana	Apetroaie I/Birsan Andreea	51	51	2,244.00	1,147.50	3,391.50	0.00	0.00	3,391.50
4		X Caescu Simona	Ciubotaru Oana	68	68	3,400.00	1,530.00	4,930.00	0.00	0.00	4,930.00
5		SC Cardoso (Bistricianu Sofica)	Tofan Valentina	65	65	2,860.00	1,462.50	4,322.50	0.00	0.00	4,322.50
6		SC Cardoso (Filip Bogdan)	Iovu Elena/Otel Liliana	51	51	2,244.00	1,147.50	3,391.50	0.00	0.00	3,391.50
7		SC Reromed (Ilincari Angela)	Mihaila Tofan/Grigoras Ana	113	113	4,972.00	2,542.50	7,514.50	0.00	0.00	7,514.50
		TOTAL:				26,368.00	13,275.00	39,643.00	0.00	0.00	39,643.00
1		Cojocaru Paraschiva	Dospinescu L/Nastasa S/Lupu V	99	99	4,356.00	2,227.50	6,583.50	0.00	0.00	6,583.50
2		Cojocaru Paraschiva (Mihai Diana)	Nastasa S/Ionel C/Lupu V	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	8,844.50
3		X SC Mym (Melesteanu)	Ionel Cornelia/Bordeanu Georgiana	140	140	7,000.00	3,150.00	10,150.00	0.00	0.00	10,150.00
4		SC Mym (Iacomi Florica)	Anitei M/Nastasa S/Ionel C/Lupu V	150	150	6,600.00	3,375.00	9,975.00	0.00	0.00	9,975.00
5		Negoescu Ioana	Anitei M/Nastasa S/Ionel C/Lupu V	68	68	2,992.00	1,530.00	4,522.00	0.00	0.00	4,522.00
		TOTAL:				26,800.00	13,275.00	40,075.00	0.00	0.00	40,075.00
		TOTAL =						1,183,341.00	1,020.00	382.50	1,181,938.50

171 Facturi

Bun de Plata = 1,181,938.50

DIRECTOR - GENERAL
Jr. Harpa Elena

Viza CFP,

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Certificare,

Sef Serviciu CDSM,
Ec. Antonica CeciliaIntocmit/Verificat,
Anicai Alina

