

## DECONTURI servicii medicale paraclinice din luna IULIE 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna IULIE 2022	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Bun de plata IULIE 2022	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	130,548.76	60,801.37	69,747.39	0.00	314	04/08/22	130,548.76	60,801.37	69,747.39	0.00	130,548.76	60,801.37	69,747.39	0.00
2	8211	SC Micromedica Roman SRL	65,388.93	0.00	65,388.93	0.00	100	04/08/22	65,388.93	0.00	65,388.93	0.00	65,388.93	0.00	65,388.93	0.00
3	8305	SC Micromedica Tg.Neamt SRL	12,621.68	0.00	12,621.68	0.00	95	04/08/22	12,619.00	0.00	12,619.00	0.00	12,619.00	0.00	12,619.00	0.00
4	8120	Centru Medical POPARLAN SRL	64,864.26	58,991.26	0.00	5,873.00	3356	10.08.2022	60,471.26	58,991.26	0.00	1,480.00	60,471.26	58,991.26	0.00	1,480.00
5	8111	SC BIOMEDICA SRL	49,706.12	49,706.12	0.00	0.00	212	09.08.2022	49,706.12	49,706.12	0.00	0.00	49,570.01	49,570.01	0.00	0.00
6	8207	SC MEDIROM SRL	45,837.90	45,837.90	0.00	0.00	173	09/08/22	45,687.30	45,687.30	0.00	0.00	45,687.30	45,687.30	0.00	0.00
7	8301	SC ERM SRL	26,761.70	26,761.70	0.00	0.00	126	09/08/22	25,736.52	25,736.52	0.00	0.00	25,736.52	25,736.52	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	32,864.79	32,864.79	0.00	0.00	1980	08/08/22	32,851.00	32,851.00	0.00	0.00	32,851.00	32,851.00	0.00	0.00
9	8125	SC EUROMED TEST SRL	47,049.71	47,049.71	0.00	0.00	147	10.08.2022	47,170.12	47,170.12	0.00	0.00	47,049.71	47,049.71	0.00	0.00
10	8130	SC KATIMED SRL	53,127.64	53,127.64	0.00	0.00	334	10/08/22	53,127.64	53,127.64	0.00	0.00	53,024.16	53,024.16	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	30,736.67	30,736.67	0.00	0.00	856	10/08/22	30,736.67	30,736.67	0.00	0.00	30,529.43	30,529.43	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	39,051.76	39,051.76	0.00	0.00	1178	08/08/22	39,051.76	39,051.76	0.00	0.00	38,790.74	38,790.74	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	50,892.30	32,512.29	18,380.02	0.00	10275	11/08/22	50,892.30	32,512.29	18,380.01	0.00	50,741.02	32,361.01	18,380.01	0.00
14	8135	CM ANTARES CT SRL	31,138.25	0.00	31,138.25	0.00	101	11/08/22	31,138.25	0.00	31,138.25	0.00	31,138.25	0.00	31,138.25	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	12,928.03	0.00	12,928.03	0.00	2022013	09/08/22	12,928.03	0.00	12,928.03	0.00	12,228.03	0.00	12,228.03	0.00
16	8209	SC SCAN EXPERT SRL	11,953.13	0.00	11,953.13	0.00	113	05.08.2022	11,953.13	0.00	11,953.13	0.00	11,953.13	0.00	11,953.13	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	53,435.65	53,435.65	0.00	0.00	1643	17.08.2022	53,435.65	53,435.65	0.00	0.00	53,435.65	53,435.65	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	59,007.49	39,504.87	19,502.62	0.00	4460	17.08.2022	52,251.76	39,010.76	13,241.00	0.00	51,985.92	38,884.92	13,101.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE" Tg. Neamt	11,051.97	0.00	11,051.97	0.00	201	05/08/22	11,051.97	0.00	11,051.97	0.00	11,051.97	0.00	11,051.97	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	2,483.96	0.00	2,483.96	0.00	3355	08/08/22	2,460.00	0.00	2,460.00	0.00	2,460.00	0.00	2,460.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	1,337.09	0.00	1,337.09	0.00	189	05/08/22	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00
22	7085	CCED "SF MARIA" SRL (rad.dentare)	4,143.39	0.00	4,143.39	0.00	219	04/08/22	4,140.00	0.00	4,140.00	0.00	4,140.00	0.00	4,140.00	0.00
		<b>TOTAL</b>	<b>836,931.17</b>	<b>570,381.72</b>	<b>260,676.45</b>	<b>5,873.00</b>			<b>824,646.17</b>	<b>568,818.46</b>	<b>254,347.71</b>	<b>1,480.00</b>	<b>822,700.79</b>	<b>567,713.08</b>	<b>253,507.71</b>	<b>1,480.00</b>