

BORDEROU servicii medicale paraclinice din luna AUGUST 2022

| NR. | contr. | FURNIZOR SERVICII PARACLINICE | Ang. leg. in luna AUGUST 2022 | din care: | | | Monitor AUGUST 2022 (platit parțial in limita val de contract) | NR. FACTURA | DATA | TOTAL FACTURA | din care: | | | Bun de plata AUGUST 2022 | din care: | | |
|-----|--------|---|--|-------------------|-------------------|-----------------|---|----------------|------------|-------------------|-------------------|-------------------|-----------------|-----------------------------------|-------------------|-------------------|-----------------|
| | | | | laborator | radiologie | anat. pat. | | | | | laborator | radiologie | anat. pat. | | laborator | radiologie | anat. pat. |
| 1 | 8103 | Centru Medical MICROMEDICA SRL | 129,924.26 | 60,476.24 | 69,448.02 | 0.00 | 4.33 | 316 | 07.09.2022 | 129,924.26 | 60,476.24 | 69,448.02 | 0.00 | 129,924.26 | 60,476.24 | 69,448.02 | 0.00 |
| 2 | 8211 | SC Micromedica Roman SRL | 65,107.22 | 0.00 | 65,107.22 | 0.00 | 0.22 | 101 | 07.09.2022 | 65,107.22 | 0.00 | 65,107.22 | 0.00 | 65,107.22 | 0.00 | 65,107.22 | 0.00 |
| 3 | 8305 | SC Micromedica Tg.Neamt SRL | 12,602.34 | 0.00 | 12,602.34 | 0.00 | 0.00 | 209 | 12.09.2022 | 12,602.00 | 0.00 | 12,602.00 | 0.00 | 12,602.00 | 0.00 | 12,602.00 | 0.00 |
| 4 | 8120 | Centru Medical POPARLAN SRL | 64,519.95 | 58,646.95 | 0.00 | 5,873.00 | 0.00 | 3359 | 12.09.2022 | 60,886.95 | 58,646.95 | 0.00 | 2,240.00 | 60,886.95 | 58,646.95 | 0.00 | 2,240.00 |
| 5 | 8111 | SC BIOMEDICA SRL | 50,173.86 | 50,173.86 | 0.00 | 0.00 | 40.01 | 215 | 09.09.2022 | 50,173.86 | 50,173.86 | 0.00 | 0.00 | 50,173.86 | 50,173.86 | 0.00 | 0.00 |
| 6 | 8207 | SC MEDIROM SRL | 44,990.87 | 44,990.87 | 0.00 | 0.00 | 1,670.77 | 174 | 09.09.2022 | 44,990.87 | 44,990.87 | 0.00 | 0.00 | 44,990.87 | 44,990.87 | 0.00 | 0.00 |
| 7 | 8301 | SC ERM SRL | 26,761.70 | 26,761.70 | 0.00 | 0.00 | 0.00 | 127 | 05.09.2022 | 25,922.76 | 25,922.76 | 0.00 | 0.00 | 25,922.76 | 25,922.76 | 0.00 | 0.00 |
| 8 | 8205 | Fund. Medicala "SPERANTA BOLNAVILOR" | 32,702.69 | 32,702.69 | 0.00 | 0.00 | 0.00 | 1986 | 05.09.2022 | 32,663.90 | 32,663.90 | 0.00 | 0.00 | 32,663.90 | 32,663.90 | 0.00 | 0.00 |
| 9 | 8125 | SC EUROMED TEST SRL | 46,770.26 | 46,770.26 | 0.00 | 0.00 | 0.00 | 150 | 05.09.2022 | 46,816.54 | 46,816.54 | 0.00 | 0.00 | 46,770.26 | 46,770.26 | 0.00 | 0.00 |
| 10 | 8130 | SC KATIMED SRL | 52,969.41 | 52,969.41 | 0.00 | 0.00 | 0.00 | 335 | 05.09.2022 | 52,969.41 | 52,969.41 | 0.00 | 0.00 | 52,969.41 | 52,969.41 | 0.00 | 0.00 |
| 11 | 8132 | Clinica Medicala "Sfantul Andrei" SRL | 30,783.27 | 30,783.27 | 0.00 | 0.00 | 0.00 | 859 | 06.09.2022 | 30,783.27 | 30,783.27 | 0.00 | 0.00 | 30,498.56 | 30,498.56 | 0.00 | 0.00 |
| 12 | 8136 | CM "SFANTA ELENA" SRL | 39,818.64 | 39,818.64 | 0.00 | 0.00 | 0.00 | 1201 | 08.09.2022 | 39,818.64 | 39,818.64 | 0.00 | 0.00 | 39,586.34 | 39,586.34 | 0.00 | 0.00 |
| 13 | 8133 | Centrul Medical ANTARES SRL | 68,314.34 | 51,356.91 | 16,957.43 | 0.00 | 23.50 | 10278 | 08.09.2022 | 68,314.34 | 51,356.91 | 16,957.43 | 0.00 | 68,314.34 | 51,356.91 | 16,957.43 | 0.00 |
| 14 | 8135 | CM ANTARES CT SRL | 31,003.96 | 0.00 | 31,003.96 | 0.00 | 0.00 | 102 | 08.09.2022 | 31,003.96 | 0.00 | 31,003.96 | 0.00 | 30,553.96 | 0.00 | 30,553.96 | 0.00 |
| 15 | 8131 | CLINICA DIAGNOSTICS PHOENIX SRL | 13,559.33 | 0.00 | 13,559.33 | 0.00 | 9.33 | 20222015 | 07.09.2022 | 13,559.33 | 0.00 | 13,559.33 | 0.00 | 13,559.33 | 0.00 | 13,559.33 | 0.00 |
| 16 | 8209 | SC SCAN EXPERT SRL | 11,902.59 | 0.00 | 11,902.59 | 0.00 | 22.59 | 115 | 07.09.2022 | 11,902.59 | 0.00 | 11,902.59 | 0.00 | 11,902.59 | 0.00 | 11,902.59 | 0.00 |
| 17 | 8141 | Spitalul Judetean de Urgenta Piatra Neamt | 54,112.80 | 54,112.80 | 0.00 | 0.00 | 0.00 | 1660 | 06.09.2022 | 54,112.80 | 54,112.80 | 0.00 | 0.00 | 54,112.80 | 54,112.80 | 0.00 | 0.00 |
| 18 | 8210 | Spitalul Municipal de Urgenta ROMAN | 58,567.70 | 38,925.08 | 19,642.62 | 0.00 | 1,017.53 | 4501 | 09.09.2022 | 50,516.08 | 38,925.08 | 11,591.00 | 0.00 | 50,026.08 | 38,925.08 | 11,101.00 | 0.00 |
| 19 | 8304 | Spitalul Orasenesc "SF.DIMITRIE" Tg. Neamt | 10,764.16 | 0.00 | 10,764.16 | 0.00 | 0.00 | 231 | 05.09.2022 | 4,297.00 | 0.00 | 4,297.00 | 0.00 | 4,157.00 | 0.00 | 4,157.00 | 0.00 |
| 20 | 6138 | Centru Medical POPARLAN SRL(echo CLIN) | 2,507.92 | 0.00 | 2,507.92 | 0.00 | 0.00 | 3357 | 06.09.2022 | 2,410.00 | 0.00 | 2,410.00 | 0.00 | 2,410.00 | 0.00 | 2,410.00 | 0.00 |
| 21 | 6309 | CMI Medicina Interna Hanganu Gabriela (echo CLIN) | 1,353.57 | 0.00 | 1,353.57 | 0.00 | 0.00 | 191 | 05.09.2022 | 1,340.00 | 0.00 | 1,340.00 | 0.00 | 1,340.00 | 0.00 | 1,340.00 | 0.00 |
| 22 | 7085 | CCED "SF MARIA" SRL (rad.dentare) | 4,137.58 | 0.00 | 4,137.58 | 0.00 | 0.00 | 220 | 06.09.2022 | 4,365.00 | 0.00 | 4,365.00 | 0.00 | 4,137.58 | 0.00 | 4,137.58 | 0.00 |
| | | TOTAL | 853,348.43 | 588,488.69 | 258,986.74 | 5,873.00 | 2,788.28 | | | 834,480.78 | 587,657.23 | 244,583.55 | 2,240.00 | 832,610.07 | 587,093.94 | 243,276.13 | 2,240.00 |