

BORDEROU servicii medicale paraclinice din luna SEPTEMBRIE 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna SEPT 2022	din care:			DATA	TOTAL FACTURA	din care:			Bun de plata SEPT 2022	din care:		
				laborator	radiologie	anat. pat.			laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	136,029.41	64,000.80	72,028.61	0.00	10.10.2022	136,029.41	64,000.80	72,028.61	0.00	135,960.60	63,931.99	72,028.61	0.00
2	8211	SC Micromedica Roman SRL	67,529.46	0.00	67,529.46	0.00	10.10.2022	67,529.46	0.00	67,529.46	0.00	67,529.46	0.00	67,529.46	0.00
3	8305	SC Micromedica Tg.Neamt SRL	12,974.98	0.00	12,974.98	0.00	10.10.2022	12,974.00	0.00	12,974.00	0.00	12,974.00	0.00	12,974.00	0.00
4	8120	Centru Medical POPARLAN SRL	60,837.02	54,964.02	0.00	5,873.00	10.10.2022	57,004.02	54,964.02	0.00	2,040.00	57,004.02	54,964.02	0.00	2,040.00
5	8111	SC BIOMEDICA SRL	52,044.29	52,044.29	0.00	0.00	05.10.2022	52,044.29	52,044.29	0.00	0.00	51,809.66	51,809.66	0.00	0.00
6	8207	SC MEDIROM SRL	44,261.57	44,261.57	0.00	0.00	07.10.2022	44,261.57	44,261.57	0.00	0.00	44,261.57	44,261.57	0.00	0.00
7	8301	SC ERM SRL	26,168.48	26,168.48	0.00	0.00	07.10.2022	26,027.27	26,027.27	0.00	0.00	26,027.27	26,027.27	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	31,568.61	31,568.61	0.00	0.00	06.10.2022	31,558.23	31,558.23	0.00	0.00	31,558.23	31,558.23	0.00	0.00
9	8125	SC EUROMED TEST SRL	48,431.28	48,431.28	0.00	0.00	10.10.2022	48,431.28	48,431.28	0.00	0.00	48,431.28	48,431.28	0.00	0.00
10	8130	SC KATIMED SRL	51,970.82	51,970.82	0.00	0.00	10.10.2022	51,913.07	51,913.07	0.00	0.00	51,913.07	51,913.07	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	31,853.19	31,853.19	0.00	0.00	05.10.2022	31,853.19	31,853.19	0.00	0.00	31,853.19	31,853.19	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	42,261.91	42,261.91	0.00	0.00	07.10.2022	42,261.91	42,261.91	0.00	0.00	41,571.50	41,571.50	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	77,957.08	61,881.74	16,075.34	0.00	06.10.2022	77,957.08	61,881.74	16,075.34	0.00	77,957.08	61,881.74	16,075.34	0.00
14	8135	CM ANTARES CT SRL	32,603.91	0.00	32,603.91	0.00	06.10.2022	32,603.91	0.00	32,603.91	0.00	32,603.91	0.00	32,603.91	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	13,375.34	0.00	13,375.34	0.00	10.10.2022	13,375.34	0.00	13,375.34	0.00	13,375.34	0.00	13,375.34	0.00
16	8209	SC SCAN EXPERT SRL	12,349.65	0.00	12,349.65	0.00	10.10.2022	12,349.65	0.00	12,349.65	0.00	11,549.65	0.00	11,549.65	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	55,277.55	55,277.55	0.00	0.00	07.10.2022	53,811.47	53,811.47	0.00	0.00	53,412.54	53,412.54	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	61,050.63	41,058.01	19,992.62	0.00	07.10.2022	58,743.05	40,699.05	18,044.00	0.00	58,015.60	40,590.60	17,425.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	10,636.97	0.00	10,636.97	0.00	06.10.2022	10,636.97	0.00	10,636.97	0.00	10,541.00	0.00	10,541.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	2,221.32	0.00	2,221.32	0.00	07.10.2022	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	1,414.94	0.00	1,414.94	0.00	05.10.2022	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)	4,403.83	0.00	4,403.83	0.00	04.10.2022	4,403.83	0.00	4,403.83	0.00	4,403.83	0.00	4,403.83	0.00
		TOTAL	877,222.25	605,742.28	265,606.97	5,873.00		869,269.00	603,707.89	263,521.11	2,040.00	866,252.80	602,206.66	262,006.14	2,040.00