

Nr. 318/18.11.20222

## DECONT servicii medicale paraclinice din luna OCTOMBRIE 2022

| NR. | contr. | FURNIZOR SERVICII<br>PARACLINICE                  | Ang. leg. in<br>luna OCT<br>2022 | din care:         |                   |                 | NR. FACTURA         | DATA        | TOTAL<br>FACTURA  | din care:         |                   |                 | Bun de<br>plata<br>SEPT 2022 | din care:         |                   |                 |
|-----|--------|---|----------------------------------|-------------------|-------------------|-----------------|---------------------|-------------|-------------------|-------------------|-------------------|-----------------|------------------------------|-------------------|-------------------|-----------------|
|     |        |   |                                  | laborator         | radiologie        | anat. pat.      |                     |             |                   | laborator         | radiologie        | anat. pat.      |                              | laborator         | radiologie        | anat. pat.      |
| 1   | 8103   | Centru Medical MICROMEDICA SRL                    | 132,561.95                       | 63,336.10         | 69,225.85         | 0.00            | 322                 | 03.11.2022  | 132,561.95        | 63,336.10         | 69,225.85         | 0.00            | 132,049.63                   | 62,855.78         | 69,193.85         | 0.00            |
| 2   | 8211   | SC Micromedica Roman SRL                          | 64,896.83                        | 0.00              | 64,896.83         | 0.00            | 103                 | 03.11.2022  | 64,896.80         | 0.00              | 64,896.80         | 0.00            | 64,896.80                    | 0.00              | 64,896.80         | 0.00            |
| 3   | 8305   | SC Micromedica Tg.Neamt SRL                       | 12,628.09                        | 0.00              | 12,628.09         | 0.00            | 98                  | 02.11.2022  | 5,731.00          | 0.00              | 5,731.00          | 0.00            | 5,731.00                     | 0.00              | 5,731.00          | 0.00            |
| 4   | 8120   | Centru Medical POPARLAN SRL                       | 59,920.93                        | 54,078.93         | 0.00              | 5,842.00        | 3366                | 10.11.2022  | 55,162.89         | 53,802.89         | 0.00              | 1,360.00        | 55,157.15                    | 53,797.15         | 0.00              | 1,360.00        |
| 5   | 8111   | SC BIOMEDICA SRL                                  | 51,685.20                        | 51,685.20         | 0.00              | 0.00            | 219                 | 03.11.2022  | 51,685.20         | 51,685.20         | 0.00              | 0.00            | 51,685.20                    | 51,685.20         | 0.00              | 0.00            |
| 6   | 8207   | SC MEDIROM SRL                                    | 43,753.65                        | 43,753.65         | 0.00              | 0.00            | 176                 | 04.11.2022  | 43,753.65         | 43,753.65         | 0.00              | 0.00            | 43,753.65                    | 43,753.65         | 0.00              | 0.00            |
| 7   | 8301   | SC ERM SRL  | 25,749.41                        | 25,749.41         | 0.00              | 0.00            | 129                 | 07.11.2022  | 25,196.67         | 25,196.67         | 0.00              | 0.00            | 24,872.74                    | 24,872.74         | 0.00              | 0.00            |
| 8   | 8205   | Fund. Medicala "SPERANTA BOLNAVILOR"              | 31,179.18                        | 31,179.18         | 0.00              | 0.00            | 1994                | 02.11.2022  | 31,173.18         | 31,173.18         | 0.00              | 0.00            | 31,065.41                    | 31,065.41         | 0.00              | 0.00            |
| 9   | 8125   | SC EUROMED TEST SRL                               | 47,876.39                        | 47,876.39         | 0.00              | 0.00            | 157                 | 15.11.2022  | 47,876.39         | 47,876.39         | 0.00              | 0.00            | 47,876.39                    | 47,876.39         | 0.00              | 0.00            |
| 10  | 8130   | SC KATIMED SRL                                    | 51,449.49                        | 51,449.49         | 0.00              | 0.00            | 344                 | 03.11.2022  | 51,449.49         | 51,449.49         | 0.00              | 0.00            | 51,444.00                    | 51,444.00         | 0.00              | 0.00            |
| 11  | 8132   | Clinica Medicala "Sfantul Andrei" SRL             | 31,193.51                        | 31,193.51         | 0.00              | 0.00            | 881                 | 07.11.2022  | 31,193.51         | 31,193.51         | 0.00              | 0.00            | 31,193.51                    | 31,193.51         | 0.00              | 0.00            |
| 12  | 8136   | CM "SFANTA ELENA" SRL                             | 42,219.37                        | 42,219.37         | 0.00              | 0.00            | 1241                | 04.11.2022  | 42,219.37         | 42,219.37         | 0.00              | 0.00            | 42,219.37                    | 42,219.37         | 0.00              | 0.00            |
| 13  | 8133   | Centrul Medical ANTARES SRL                       | 77,926.17                        | 61,143.54         | 16,782.63         | 0.00            | 10288               | 17.11.2022  | 77,926.17         | 61,143.54         | 16,782.63         | 0.00            | 77,926.17                    | 61,143.54         | 16,782.63         | 0.00            |
| 14  | 8135   | CM ANTARES CT SRL                                 | 32,800.19                        | 0.00              | 32,800.19         | 0.00            | 105                 | 04.11.2022  | 32,800.19         | 0.00              | 32,800.19         | 0.00            | 32,800.19                    | 0.00              | 32,800.19         | 0.00            |
| 15  | 8131   | CLINICA DIAGNOSTICS PHOENIX SRL                   | 12,800.59                        | 0.00              | 12,800.59         | 0.00            | 2022019             | 07.11.2022  | 12,800.59         | 0.00              | 12,800.59         | 0.00            | 12,800.59                    | 0.00              | 12,800.59         | 0.00            |
| 16  | 8209   | SC SCAN EXPERT SRL                                | 12,665.99                        | 0.00              | 12,665.99         | 0.00            | 117                 | 10.11.2022  | 12,665.99         | 0.00              | 12,665.99         | 0.00            | 12,665.99                    | 0.00              | 12,665.99         | 0.00            |
| 17  | 8141   | Spitalul Judetean de Urgenta Piatra Neamt         | 54,052.96                        | 54,052.96         | 0.00              | 0.00            | 1697                | 10.11.2022  | 54,052.96         | 54,052.96         | 0.00              | 0.00            | 54,052.96                    | 54,052.96         | 0.00              | 0.00            |
| 18  | 8210   | Spitalul Municipal de Urgenta ROMAN               | 60,559.17                        | 40,208.92         | 20,350.25         | 0.00            | 4638                | 18.11.2022  | 59,601.67         | 40,208.93         | 19,392.74         | 0.00            | 59,479.92                    | 40,208.92         | 19,271.00         | 0.00            |
| 19  | 8304   | Spitalul Orasenesc "SF.DIMITRIE" Tg. Neamt        | 10,835.47                        | 0.00              | 10,835.47         | 0.00            | 274                 | 02.11.2022  | 10,835.47         | 0.00              | 10,835.47         | 0.00            | 10,718.00                    | 0.00              | 10,718.00         | 0.00            |
| 20  | 6138   | Centru Medical POPARLAN SRL(echo CLIN)            | 2,298.71                         | 0.00              | 2,298.71          | 0.00            | 3365                | 08.11.2022  | 2,260.00          | 0.00              | 2,260.00          | 0.00            | 2,260.00                     | 0.00              | 2,260.00          | 0.00            |
| 21  | 6309   | CMI Medicina Interna Hanganu Gabriela (echo CLIN) | 1,336.81                         | 0.00              | 1,336.81          | 0.00            | 196                 | 05.11.2022  | 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 )                | 4,584.42                         | 0.00              | 4,584.42          | 0.00            | 228                 | 14.11.2022  | 4,584.42          | 0.00              | 4,584.42          | 0.00            | 4,395.00                     | 0.00              | 4,395.00          | 0.00            |
|     |        | <b>TOTAL</b>                                      | <b>864,974.48</b>                | <b>597,926.65</b> | <b>261,205.83</b> | <b>5,842.00</b> | <b>2,051,957.00</b> | <b>0.00</b> | <b>851,727.56</b> | <b>597,091.88</b> | <b>253,275.68</b> | <b>1,360.00</b> | <b>850,343.67</b>            | <b>596,168.62</b> | <b>252,815.05</b> | <b>1,360.00</b> |