

DECONT servicii medicale paraclinice din luna NOIEMBRIE 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna NOV 2022	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Bun de plata NOV 2022	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	134,758.74	63,636.61	71,122.13	0.00	327	03.12.2022	134,758.74	63,636.61	71,122.13	0.00	134,752.91	63,630.78	71,122.13	0.00
2	8211	SC Micromedica Roman SRL	66,646.54	0.00	66,646.54	0.00	104	03.12.2022	66,646.54	0.00	66,646.54	0.00	66,646.54	0.00	66,646.54	0.00
3	8305	SC Micromedica Tg.Neamt SRL	12,539.46	0.00	12,539.46	0.00	99	03.12.2022	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00
4	8120	Centru Medical POPARLAN SRL	64,200.25	58,358.25	0.00	5,842.00	3367	07.12.2022	61,078.25	58,358.25	0.00	2,720.00	61,078.25	58,358.25	0.00	2,720.00
5	8111	SC BIOMEDICA SRL	51,358.85	51,358.85	0.00	0.00	220	06.12.2022	51,358.85	51,358.85	0.00	0.00	51,080.31	51,080.31	0.00	0.00
6	8207	SC MEDIROM SRL	43,667.86	43,667.86	0.00	0.00	177	06.12.2022	43,667.86	43,667.86	0.00	0.00	43,667.86	43,667.86	0.00	0.00
7	8301	SC ERM SRL	26,073.34	26,073.34	0.00	0.00	131	12.12.2022	25,504.56	25,504.56	0.00	0.00	25,504.56	25,504.56	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	31,220.29	31,220.29	0.00	0.00	1997	06.12.2022	31,214.22	31,214.22	0.00	0.00	31,214.22	31,214.22	0.00	0.00
9	8125	SC EUROMED TEST SRL	47,791.23	47,791.23	0.00	0.00	160	15.12.2022	47,791.23	47,791.23	0.00	0.00	47,791.23	47,791.23	0.00	0.00
10	8130	SC KATIMED SRL	51,302.95	51,302.95	0.00	0.00	348	06.12.2022	51,300.83	51,300.83	0.00	0.00	51,300.83	51,300.83	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	31,137.16	31,137.16	0.00	0.00	891	09.12.2022	31,137.16	31,137.16	0.00	0.00	31,097.38	31,097.38	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	41,458.67	41,458.67	0.00	0.00	1268	12.12.2022	41,458.67	41,458.67	0.00	0.00	41,458.67	41,458.67	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	78,169.91	61,062.46	17,107.45	0.00	10291	12.12.2022	78,169.91	61,062.46	17,107.45	0.00	78,134.91	61,062.46	17,072.45	0.00
14	8135	CM ANTARES CT SRL	29,846.78	0.00	29,846.78	0.00	106	06.12.2022	29,846.78	0.00	29,846.78	0.00	29,396.78	0.00	29,396.78	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	13,165.67	0.00	13,165.67	0.00	2022021	12.12.2022	13,165.67	0.00	13,165.67	0.00	13,165.67	0.00	13,165.67	0.00
16	8209	SC SCAN EXPERT SRL	12,187.23	0.00	12,187.23	0.00	118	09.12.2022	12,187.23	0.00	12,187.23	0.00	12,187.23	0.00	12,187.23	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	54,214.68	54,214.68	0.00	0.00	1715	06.12.2022	53,847.13	53,847.13	0.00	0.00	53,847.13	53,847.13	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	60,368.71	40,515.72	19,852.99	0.00	4683	14.12.2022	52,405.25	40,329.25	12,076.00	0.00	52,405.25	40,329.25	12,076.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE" Tg. Neamt	11,111.45	0.00	11,111.45	0.00	306	05.12.2022	11,111.45	0.00	11,111.45	0.00	10,882.00	0.00	10,882.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	2,295.16	0.00	2,295.16	0.00	3368	08.12.2022	2,270.00	0.00	2,270.00	0.00	2,270.00	0.00	2,270.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	1,373.62	0.00	1,373.62	0.00	198	05.12.2022	630.00	0.00	630.00	0.00	630.00	0.00	630.00	0.00
22	7085	CCED "SF MARIA" SRL (rad.dentare)	4,737.30	0.00	4,737.30	0.00	232	13.12.2022	4,695.00	0.00	4,695.00	0.00	4,695.00	0.00	4,695.00	0.00
		TOTAL	869,625.85	601,798.07	261,985.78	5,842.00			848,445.33	600,667.08	245,058.25	2,720.00	847,406.73	600,342.93	244,343.80	2,720.00