

DECONT servicii medicale paraclinice din luna DECEMBRIE 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna DEC 2022	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Bun de plata DEC 2022	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	215,212.16	100,967.09	114,245.07	0.00	330	31.12.2022	215,212.16	100,967.09	114,245.07	0.00	215,212.16	100,967.09	114,245.07	0.00
2	8211	SC Micromedica Roman SRL	107,106.78	0.00	107,106.78	0.00	105	31.12.2022	107,106.78	0.00	107,106.78	0.00	107,106.78	0.00	107,106.78	0.00
3	8305	SC Micromedica Tg.Neamt SRL	19,897.28	0.00	19,897.28	0.00	100	31.12.2022	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00
4	8120	Centru Medical POPARLAN SRL	87,063.91	81,219.91	0.00	5,844.00	3377	31.12.2022	84,499.91	81,219.91	0.00	3,280.00	84,499.91	81,219.91	0.00	3,280.00
5	8111	SC BIOMEDICA SRL	82,374.33	82,374.33	0.00	0.00	222	31.12.2022	62,871.25	62,871.25	0.00	0.00	62,453.72	62,453.72	0.00	0.00
6	8207	SC MEDIROM SRL	69,769.58	69,769.58	0.00	0.00	178	31.12.2022	69,769.58	69,769.58	0.00	0.00	69,769.58	69,769.58	0.00	0.00
7	8301	SC ERM SRL	41,355.06	41,355.06	0.00	0.00	134	31.12.2022	20,747.12	20,747.12	0.00	0.00	20,747.12	20,747.12	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	49,702.92	49,702.92	0.00	0.00	3002	31.12.2022	49,641.35	49,641.35	0.00	0.00	49,641.35	49,641.35	0.00	0.00
9	8125	SC EUROMED TEST SRL	77,050.41	77,050.41	0.00	0.00	162	31.12.2022	77,050.41	77,050.41	0.00	0.00	77,050.41	77,050.41	0.00	0.00
10	8130	SC KATIMED SRL	82,004.80	82,004.80	0.00	0.00	353	31.12.2022	82,004.75	82,004.75	0.00	0.00	82,004.75	82,004.75	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	49,793.74	49,793.74	0.00	0.00	899	31.12.2022	35,160.00	35,160.00	0.00	0.00	34,486.47	34,486.47	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	66,260.95	66,260.95	0.00	0.00	1284	31.12.2022	66,260.95	66,260.95	0.00	0.00	65,937.61	65,937.61	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	124,667.14	96,931.19	27,735.95	0.00	10296	31.12.2022	122,455.37	94,827.42	27,627.95	0.00	122,455.37	94,827.42	27,627.95	0.00
14	8135	CM ANTARES CT SRL	51,920.21	0.00	51,920.21	0.00	111	31.12.2022	50,120.51	0.00	50,120.51	0.00	50,120.21	0.00	50,120.21	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	21,161.40	0.00	21,161.40	0.00	2022023	31.12.2022	21,161.40	0.00	21,161.40	0.00	21,161.40	0.00	21,161.40	0.00
16	8209	SC SCAN EXPERT SRL	19,580.04	0.00	19,580.04	0.00	119	31.12.2022	19,580.04	0.00	19,580.04	0.00	19,010.04	0.00	19,010.04	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	85,819.71	85,819.71	0.00	0.00	1735	30.12.2022	58,368.23	58,368.23	0.00	0.00	58,368.23	58,368.23	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	95,660.86	64,236.69	31,424.17	0.00	4707	31.12.2022	60,733.54	52,318.54	8,415.00	0.00	60,733.54	52,318.54	8,415.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	17,874.54	0.00	17,874.54	0.00	338	31.12.2022	10,177.00	0.00	10,177.00	0.00	10,142.00	0.00	10,142.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	3,605.63	0.00	3,605.63	0.00	3375	30.12.2022	3,580.00	0.00	3,580.00	0.00	3,580.00	0.00	3,580.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2,121.22	0.00	2,121.22	0.00	201	31.12.2022	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	7,216.45	0.00	7,216.45	0.00	236	30.12.2022	7,170.00	0.00	7,170.00	0.00	7,170.00	0.00	7,170.00	0.00
TOTAL			1,377,219.12	947,486.38	423,888.74	5,844.00			1,228,370.35	851,206.60	373,883.75	3,280.00	1,226,350.65	849,792.20	373,278.45	3,280.00