

Nr. 21/17.01.2023

## DECONT servicii medicale paraclinice din luna IANUARIE 2023

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna IAN 2023	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Bun de plata IAN 2023	din care:		
				laborator	radiologie	anat. pat.				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	220,068.73	105,004.49	115,064.24	0.00	333	13.02.2023	220,068.73	105,004.49	115,064.24	0.00	219,993.73	105,004.49	114,989.24	0.00
2	8211	SC Micromedica Roman SRL	107,869.75	0.00	107,869.75	0.00	106	09.02.2023	107,869.75	0.00	107,869.75	0.00	107,869.75	0.00	107,869.75	0.00
3	8305	SC Micromedica Tg.Neamt SRL	21,019.04	0.00	21,019.04	0.00	101	09.02.2023	3,825.00	0.00	3,825.00	0.00	3,825.00	0.00	3,825.00	0.00
4	8120	Centru Medical POPARLAN SRL	108,534.47	98,520.97	0.00	10,013.50	3380	14.02.2023	101,160.97	98,520.97	0.00	2,640.00	100,839.64	98,199.64	0.00	2,640.00
5	8111	SC BIOMEDICA SRL	85,378.15	85,378.15	0.00	0.00	225	17.02.2023	85,378.15	85,378.15	0.00	0.00	85,179.36	85,179.36	0.00	0.00
6	8207	SC MEDIROM SRL	72,539.26	72,539.26	0.00	0.00	179	07.02.2023	72,539.26	72,539.26	0.00	0.00	72,539.26	72,539.26	0.00	0.00
7	8301	SC ERM SRL	43,249.69	43,249.69	0.00	0.00	136	09.02.2023	41,710.67	41,710.67	0.00	0.00	41,710.67	41,710.67	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	51,666.95	51,666.95	0.00	0.00	3009	10.02.2023	51,519.76	51,519.76	0.00	0.00	51,519.76	51,519.76	0.00	0.00
9	8125	SC EUROMED TEST SRL	88,135.95	88,135.95	0.00	0.00	164	09.02.2023	88,135.95	88,135.95	0.00	0.00	88,135.95	88,135.95	0.00	0.00
10	8130	SC KATIMED SRL	93,774.82	93,774.82	0.00	0.00	357	07.02.2023	93,658.64	93,658.64	0.00	0.00	93,658.64	93,658.64	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	51,741.59	51,741.59	0.00	0.00	908	13.02.2023	47,304.73	47,304.73	0.00	0.00	46,241.44	46,241.44	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	68,917.74	68,917.74	0.00	0.00	1318	10.02.2023	68,917.74	68,917.74	0.00	0.00	68,184.54	68,184.54	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	129,533.69	101,883.85	27,649.84	0.00	10299	09.02.2023	129,533.69	101,883.85	27,649.84	0.00	129,078.74	101,428.90	27,649.84	0.00
14	8135	CM ANTARES CT SRL	51,862.60	0.00	51,862.60	0.00	113	08.02.2023	51,862.60	0.00	51,862.60	0.00	51,412.60	0.00	51,412.60	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	21,257.27	0.00	21,257.27	0.00	2023001	10.02.2023	21,257.27	0.00	21,257.27	0.00	21,257.27	0.00	21,257.27	0.00
16	8209	SC SCAN EXPERT SRL	19,717.95	0.00	19,717.95	0.00	123	09.02.2023	19,717.95	0.00	19,717.95	0.00	19,717.95	0.00	19,717.95	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	89,751.42	89,751.42	0.00	0.00	1751	09.02.2023	89,745.72	89,745.72	0.00	0.00	89,745.72	89,745.72	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	100,375.39	67,179.60	33,195.79	0.00	4749	08.02.2023	79,104.90	67,179.90	11,925.00	0.00	79,104.90	67,179.90	11,925.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	17,867.10	0.00	17,867.10	0.00	7	07.02.2023	15,894.00	0.00	15,894.00	0.00	15,894.00	0.00	15,894.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	3,782.33	0.00	3,782.33	0.00	3378	08.02.2023	3,780.00	0.00	3,780.00	0.00	3,780.00	0.00	3,780.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2,240.81	0.00	2,240.81	0.00	204	07.02.2023	2,220.00	0.00	2,220.00	0.00	2,220.00	0.00	2,220.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare )	7,623.30	0.00	7,623.30	0.00	238	15.02.2023	7,605.00	0.00	7,605.00	0.00	7,605.00	0.00	7,605.00	0.00
		<b>TOTAL</b>	<b>1,456,908.00</b>	<b>1,017,744.48</b>	<b>429,150.02</b>	<b>10,013.50</b>			<b>1,402,810.48</b>	<b>1,011,499.83</b>	<b>388,670.65</b>	<b>2,640.00</b>	<b>1,399,513.92</b>	<b>1,008,728.27</b>	<b>388,145.65</b>	<b>2,640.00</b>