

## DECONT servicii medicale paraclinice din luna FEBRUARIE 2023

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna FEBR 2023	din care:			NR. FACTURA	DATA	TOTAL FACTURA	din care:			Bun de plata FEBR 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	337	15.03.2023	220,068.73	105,004.49	115,064.24	0.00	220,068.73	105,004.49	115,064.24	0.00
2	8211	SC Micromedica Roman SRL	107,869.75	0.00	107,869.75	0.00	107	09.03.2023	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	102	09.03.2023	1,325.00	0.00	1,325.00	0.00	1,325.00	0.00	1,325.00	0.00
4	8120	Centru Medical POPARLAN SRL	90,734.47	80,720.97	0.00	10,013.50	3384	15.03.2023	82,880.97	80,720.97	0.00	2,160.00	82,754.27	80,594.27	0.00	2,160.00
5	8111	SC BIOMEDICA SRL	85,378.15	85,378.15	0.00	0.00	227	14.03.2023	85,358.15	85,358.15	0.00	0.00	85,358.15	85,358.15	0.00	0.00
6	8207	SC MEDIROM SRL	72,539.26	72,539.26	0.00	0.00	180	13.03.2023	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	137	09.03.2023	43,041.17	43,041.17	0.00	0.00	42,701.67	42,701.67	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	51,666.95	51,666.95	0.00	0.00	3013	09.03.2023	51,653.86	51,653.86	0.00	0.00	51,455.18	51,455.18	0.00	0.00
9	8125	SC EUROMED TEST SRL	72,135.95	72,135.95	0.00	0.00	166	15.03.2023	72,135.95	72,135.95	0.00	0.00	72,088.25	72,088.25	0.00	0.00
10	8130	SC KATIMED SRL	76,774.82	76,774.82	0.00	0.00	358	16.03.2023	76,774.46	76,774.46	0.00	0.00	76,774.46	76,774.46	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	50,608.22	50,608.22	0.00	0.00	917	17.03.2023	50,608.22	50,608.22	0.00	0.00	50,380.85	50,380.85	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	68,917.74	68,917.74	0.00	0.00	1347	16.03.2023	68,917.74	68,917.74	0.00	0.00	68,542.64	68,542.64	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	139,512.69	109,853.85	29,658.84	0.00	10301	09.03.2023	139,512.69	109,853.85	29,658.84	0.00	136,533.27	106,874.43	29,658.84	0.00
14	8135	CM ANTARES CT SRL	56,300.60	0.00	56,300.60	0.00	117	09.03.2023	56,300.60	0.00	56,300.60	0.00	56,300.60	0.00	56,300.60	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	21,257.27	0.00	21,257.27	0.00	2023003	16.03.2023	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	124	15.03.2023	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	1765	13.03.2023	89,751.42	89,751.42	0.00	0.00	89,483.89	89,483.89	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	100,375.39	67,179.60	33,195.79	0.00	4797	14.03.2023	80,825.80	66,593.80	14,232.00	0.00	80,825.80	66,593.80	14,232.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	17,867.10	0.00	17,867.10	0.00	44	13.03.2023	17,845.00	0.00	17,845.00	0.00	17,845.00	0.00	17,845.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	3,782.33	0.00	3,782.33	0.00	3383	13.03.2023	3,770.00	0.00	3,770.00	0.00	3,770.00	0.00	3,770.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2,240.81	0.00	2,240.81	0.00	206	07.03.2023	2,220.00	0.00	2,220.00	0.00	2,160.00	0.00	2,160.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare )	7,623.30	0.00	7,623.30	0.00	240	13.03.2023	7,470.00	0.00	7,470.00	0.00	7,470.00	0.00	7,470.00	0.00
		<b>TOTAL</b>	<b>1,419,391.63</b>	<b>973,781.11</b>	<b>435,597.02</b>	<b>10,013.50</b>			<b>1,371,843.99</b>	<b>972,953.34</b>	<b>396,730.65</b>	<b>2,160.00</b>	<b>1,367,221.99</b>	<b>968,391.34</b>	<b>396,670.65</b>	<b>2,160.00</b>