

Decont servicii medicale paraclinice din luna MARTIE 2023

NR.	contr.	FURNIZOR SERVICII PARACLINICE	Ang. leg. in luna MARTIE 2023	din care:			TOTAL FACTURA	din care:			Bun de plata MARTIE 2023	din care:		
				laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	254,550.08	110,750.83	143,799.25	0.00	254,550.08	110,750.83	143,799.25	0.00	254,550.08	110,750.83	143,799.25	0.00
2	8211	SC Micromedica Roman SRL	134,750.76	0.00	134,750.76	0.00	134,750.76	0.00	134,750.76	0.00	134,750.76	0.00	134,750.76	0.00
3	8305	SC Micromedica Tg.Neamt SRL	21,491.52	0.00	21,491.52	0.00	2,175.00	0.00	2,175.00	0.00	2,175.00	0.00	2,175.00	0.00
4	8120	Centru Medical POPARLAN SRL	105,485.68	95,206.92	0.00	10,278.76	98,046.92	95,206.92	0.00	2,840.00	98,046.92	95,206.92	0.00	2,840.00
5	8111	SC BIOMEDICA SRL	90,268.21	90,268.21	0.00	0.00	90,268.21	90,268.21	0.00	0.00	90,268.21	90,268.21	0.00	0.00
6	8207	SC MEDIROM SRL	76,488.63	76,488.63	0.00	0.00	76,488.63	76,488.63	0.00	0.00	76,488.63	76,488.63	0.00	0.00
7	8301	SC ERM SRL	44,775.93	44,775.93	0.00	0.00	43,264.80	43,264.80	0.00	0.00	43,258.94	43,258.94	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	53,786.58	53,786.58	0.00	0.00	53,661.50	53,661.50	0.00	0.00	53,498.51	53,498.51	0.00	0.00
9	8125	SC EUROMED TEST SRL	84,783.96	84,783.96	0.00	0.00	84,783.96	84,783.96	0.00	0.00	84,562.59	84,562.59	0.00	0.00
10	8130	SC KATIMED SRL	88,902.20	88,902.20	0.00	0.00	88,901.46	88,901.46	0.00	0.00	88,901.46	88,901.46	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	54,205.51	54,205.51	0.00	0.00	54,205.51	54,205.51	0.00	0.00	54,205.51	54,205.51	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	73,764.84	73,764.84	0.00	0.00	73,764.84	73,764.84	0.00	0.00	73,519.46	73,519.46	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	131,651.23	99,142.14	32,509.09	0.00	131,651.14	99,142.14	32,509.00	0.00	129,987.18	97,599.06	32,388.12	0.00
14	8135	CM ANTARES CT SRL	62,006.51	0.00	62,006.51	0.00	62,006.51	0.00	62,006.51	0.00	62,006.51	0.00	62,006.51	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	26,537.59	0.00	26,537.59	0.00	26,537.59	0.00	26,537.59	0.00	26,537.59	0.00	26,537.59	0.00
16	8209	SC SCAN EXPERT SRL	24,615.90	0.00	24,615.90	0.00	24,615.90	0.00	24,615.90	0.00	24,615.90	0.00	24,615.90	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	94,954.99	94,954.99	0.00	0.00	94,954.99	94,954.99	0.00	0.00	94,954.99	94,954.99	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	104,405.67	70,213.35	34,192.32	0.00	86,187.93	70,122.93	16,065.00	0.00	86,092.93	70,122.93	15,970.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	19,988.02	0.00	19,988.02	0.00	18,183.00	0.00	18,183.00	0.00	17,758.00	0.00	17,758.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	3,891.78	0.00	3,891.78	0.00	3,860.00	0.00	3,860.00	0.00	3,860.00	0.00	3,860.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2,384.32	0.00	2,384.32	0.00	2,310.00	0.00	2,310.00	0.00	2,310.00	0.00	2,310.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	7,834.79	0.00	7,834.79	0.00	7,834.79	0.00	7,834.79	0.00	7,834.79	0.00	7,834.79	0.00
		TOTAL	1,561,524.70	1,037,244.09	514,001.85	10,278.76	1,513,003.52	1,035,516.72	474,646.80	2,840.00	1,510,183.96	1,033,338.04	474,005.92	2,840.00