

Decont generat pentru servicii medicale paraclinice raportate in luna Aprilie 2023

Nr. crt.	Nr. contract	Număr factură	Data factură	Valoare factura	Nume partener	raportat/validat in SIUI	suma decontata	raportat conf. OUG. 44/2022 si art 7 (1), Anexa 51 din Ordin 1068/627/2021
1	8103	00344	12.05.2023	229544.98	Centru Medical MICROMEDICA SRL	372514.59	229544.98	142969.61
2	8211	109	12.05.2023	117656.55	SC Micromedica Roman SRL	127365.00	117656.55	9708.45
3	8305	104	12.05.2023	4625.00	SC Micromedica Tg.Neamt SRL	4625.00	4625.00	0.00
4	8120	3394	12.05.2023	100378.90	Centru Medical POPARLAN SRL	101243.34	100378.90	864.44
5	8111	230	12.05.2023	70665.11	SC BIOMEDICA SRL	70665.11	70665.11	0.00
6	8207	182	11.05.2023	71858.45	SC MEDIROM SRL	77322.38	71858.45	5463.93
7	8301	141	12.05.2023	31400.89	SC ERM SRL	31400.89	31400.89	0.00
8	8205	3027	12.05.2023	50704.34	Fund. Medicala "SPERANTA BOLNAVILOR"	50704.34	50451.70	0.00
9	8125	171	12.05.2023	79624.61	SC EUROMED TEST SRL	84362.81	79624.61	4738.20
10	8130	361	11.05.2023	84844.35	SC KATIMED SRL	84844.35	84844.35	0.00
11	8132	939	15.05.2023	47963.96	Clinica Medicala "Sfantul Andrei" SRL	47963.96	47963.96	0.00
12	8136	1400	15.05.2023	68505.90	CM "SFANTA ELENA" SRL	70996.87	68505.90	2490.97
13	8133	10314	11.05.2023	131025.63	Centrul Medical ANTARES SRL	248910.47	131025.63	117884.84
14	8135	00120	11.05.2023	57810.49	CM ANTARES CT SRL	95550.00	57810.49	37739.51
15	8131	2023007	12.05.2023	23050.00	CLINICA DIAGNOSTICS PHOENIX SRL	35200.00	23050.00	12150.00
16	8209	127	11.05.2023	21390.00	SC SCAN EXPERT SRL	63665.00	21390.00	42275.00
17	8141	1803	12.05.2023	49118.53	Spitalul Judetean de Urgenta Piatra Neamt	49118.53	49118.53	0.00
18	8210	4905	11.05.2023	61275.36	Spitalul Municipal de Urgenta ROMAN	61275.36	61275.36	0.00
19	8304	89	12.05.2023	13120.00	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	13120.00	12905.00	0.00
20	6138	3390	03.05.2023	3720.00	Centru Medical POPARLAN SRL(echo CLIN)	3720.00	3720.00	0.00
21	6309	212	08.05.2023	2260.00	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2260.00	2260.00	0.00
22	7085	244	10.05.2023	7425.00	CCED "SF MARIA " SRL (rad.dentare)	7425.00	7395.00	0.00
				1327968.05		1704253.00	1327470.41	376284.95
Hemoglobina glicozilata								
1	8003	720	12/5/2021	1,520.00	CLINICA MEDICALA SF. ANDREI SRL	1,520.00	1,520.00	

cons.M.Mitrea