



decont praclinice MARTIE 2024

Nr. crt.	Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	Data emitere decont	Valoare decont
1	1038	17-04-2024	NT09	CLINICA MEDICALA SF. ANDREI SRL	53,048.07	17-04-2024	55729.12
3	000003	17-04-2024	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTIC	44,377.12	17-04-2024	44377.12
4	197	15-04-2024	15107618	Sc Medirom Srl	71,458.36	18-04-2024	86919.56
5	27	04-04-2024	46671357	SC LIDIALI SMILE SRL	14,200.68	04-04-2024	14200.68
6	10349	17-04-2024	18791633	CENTRUL MEDICAL ANTARES SRL	134,878.59	17-04-2024	358902.58
7	46	17-04-2024	32118188	MICROMEDICA TG.NEAMT SRL	17,145.63	17-04-2024	17145.63
8	14	16-04-2024	28927016	S.C. ICA MEDICAL SERVICE SRL	46,647.16	17-04-2024	46647.16
9	244	17-04-2024	15118986	Biomedica Srl	86,292.99	15-04-2024	88796.02
10	58	17-04-2024	32118269	MICROMEDICA ROMAN SRL	169,370.03	17-04-2024	231321.39
11	1638	16-04-2024	28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	63,524.47	17-04-2024	65848.89
12	047	18-04-2024	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	76,398.45	18-04-2024	76230.42
13	2024007	15-04-2024	18892603	CLINICA DE DIAGNOSTIC PHOENIX SRL	34,495.30	16-04-2024	70619.00
14	139	17-04-2024	24158114	SC SCAN EXPERT SRL	110,923.83	17-04-2024	242280.44
15	3439	17-04-2024	13640788	CENTRU MEDICAL POPARLAN	84,029.82	18-04-2024	86867.56
16	278	05-04-2024	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MA	19,555.00	05-04-2024	19555.00
17	242	05-04-2024	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	2,308.00	05-04-2024	2308.00
18	00135	17-04-2024	2043741	CENTRUL MEDICAL ANTARES CT SRL	86,152.65	16-04-2024	150248.76
19	201	17-04-2024	22772990	EUROMED TEST SRL	71,234.59	18-04-2024	86401.85
20	00074	05-04-2024	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	8,983.10	09-04-2024	8942.66
21	5409	16-04-2024	NT02	SPITALUL MUNICIPAL ROMAN	80,257.68	16-04-2024	80136.63
22	793	17-04-2024	8043953	CENTRUL MEDICAL MICROMEDICA SRL	288,448.69	17-04-2024	660994.41
23	161	16-04-2024	10723463	Erm Srl	31,226.04	17-04-2024	32810.18
24	82	15-04-2024	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMT	25,017.91	15-04-2024	24574.06
25	378	17-04-2024	18505120	SC KATIMED SRL PIATRA NEAMT	80,499.68	16-04-2024	80499.68
26	3437	04-04-2024	13640788	CENTRU MEDICAL POPARLAN	5,541.98	04-04-2024	5541.98
					1706015.82		2637898.78
Paraclinice PNS- hemoglobina glicozilata							
2	1037	17-04-2024	NT09	CLINICA MEDICALA SF. ANDREI SRL	2,280.00	17-04-2024	2280.00