

Decont praclinice APRILIE\_2024

Nr. crt.	Număr factură	Data factură	Cod partener	Nume partener	Valoare factură	Data emitere decont	Valoare decont
1	830	20-05-202	8043953	CENTRUL MEDICAL MICROMEDICA SRL	241,900.80	20-05-2024	623192.45
2	10351	20-05-202	18791633	CENTRUL MEDICAL ANTARES SRL	117,385.57	20-05-2024	368396.82
3	62	17-05-202	32118269	MICROMEDICA ROMAN SRL	141,206.27	17-05-2024	214560.21
4	00136	17-05-202	2043741	CENTRUL MEDICAL ANTARES CT SRL	71,830.00	20-05-2024	146007.00
5	246	15-05-202	15118986	Biomedica Srl	73,269.16	20-05-2024	77266.73
6	203	17-05-202	22772990	EUROMED TEST SRL	60,722.29	20-05-2024	75437.14
7	198	02-05-202	15107618	Sc Medirom Srl	60,684.53	21-05-2024	74849.75
8	3443	20-05-202	13640788	CENTRU MEDICAL POPARLAN	69,722.50	21-05-2024	74047.51
9	5455	21-05-202	NT02	SPITALUL MUNICIPAL ROMAN	73,899.91	21-05-2024	73899.91
10	380	21-05-202	18505120	SC KATIMED SRL PIATRA NEAMȚ	68,341.74	15-05-2024	68341.74
11	055	21-05-202	NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMȚ	66,943.40	21-05-2024	65984.76
12	2024009	21-05-202	18892603	CLINICA DE DIAGNOSTIC PHOENIX SRL	28,754.00	20-05-2024	53310.00
13	1048	21-05-202	NT09	CLINICA MEDICALA SF. ANDREI SRL	45,055.82	20-05-2024	46795.99
14	16	20-05-202	28927016	S.C. ICA MEDICAL SERVICE SRL	43,451.16	20-05-2024	43451.16
15	04	20-05-202	NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR" BARTIC	37,633.70	20-05-2024	37633.70
16	162	21-05-202	10723463	Erm Srl	26,928.58	20-05-2024	29760.62
17	49	17-05-202	32118188	MICROMEDICA TG.NEAMȚ SRL	17,347.38	17-05-2024	17347.38
18	280	15-05-202	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MA	17,156.10	15-05-2024	17156.10
19	094	08-05-202	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMȚ	13,131.86	21-05-2024	12856.06
20	29	13-05-202	46671357	SC LIDIALI SMILE SRL	12,538.92	08-05-2024	12538.92
21	92	08-05-202	NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG.NEAMȚ	7,338.54	09-05-2024	7284.62
22	3441	10-05-202	13640788	CENTRU MEDICAL POPARLAN	4,876.68	09-05-2024	4876.68
23	245	06-05-202	33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIELA	2,113.20	07-05-2024	2113.20
24	1675	20.05.2024	28354326	CM Sf Elena	53,947.87	21-05-2024	63955.41
25	140	17.05.2024	24158114	ScanEXPERT SRL	92,487.01	21-05-2024	204114.16
<b>TOTAL</b>					<b>1448666.99</b>		<b>2415178.02</b>
Paraclinice PNS- hemoglobina glicozilata							
1	1037	20-05-202	NT09	CLINICA MEDICALA SF. ANDREI SRL	2,242.00	20-05-2024	2242.00