

| Nr Crt. | Cod partener | Nume partener                                               | Număr factură fiscală | Data emitere factură fiscală | Valoare factură   | Propus spre decontare |
|---------|--------------|-------------------------------------------------------------|-----------------------|------------------------------|-------------------|-----------------------|
| 1       | 28406743     | C.M.I. DR. MICULAICIUC VASILE                               | CMICG418              | 05-03-2026                   | 21.880,00         | 21.880,00             |
| 2       | 21126169     | C.M.I. MEDICINA DE FAMILIE DR. DUMA VICTORIA                | VIC276                | 02-03-2026                   | 1.980,00          | 1.980,00              |
| 3       | 21232739     | CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA               | PNC375                | 02-03-2026                   | 15.876,00         | 15.876,00             |
| 4       | 24217458     | CABINET MEDICAL INDIVIDUAL DR GANEA ANDRADA                 | AND106                | 03-03-2026                   | 6.162,50          | 6.162,50              |
| 5       | 21187581     | CABINET MEDICAL INDIVIDUAL DR. CONTIU SOFIA CONSTANTA       | CCS 405               | 03-03-2026                   | 3.391,50          | 3.391,50              |
| 6       | 20969431     | CABINET MEDICAL INDIVIDUAL DR. VARGA LADISLAU               | VL422                 | 02-03-2026                   | 9.570,00          | 9.570,00              |
| 7       | 21143216     | CABINET MEDICAL INDIVIDUAL MEDICINA DE FAMILIE DR. DORCA DO | DRD370                | 02-03-2026                   | 8.113,00          | 8.113,00              |
| 8       | 39267012     | CABINET MEDICAL INDIVIDUAL NASTAS Z. ALIONA                 | CMINA227              | 03-03-2026                   | 5.453,00          | 5.453,00              |
| 9       | 21173292     | CABINET MEDICAL MEDICINA DE FAMILIE DR. MAGDAȘ LILIANA      | 37                    | 06-03-2026                   | 17.148,00         | 17.148,00             |
| 10      | 32215423     | CABINET MEDICINA DE FAMILIE "DR.TAMAS GEORGIANA"            | TNG360                | 03-03-2026                   | 4.522,00          | 4.522,00              |
| 11      | 21126177     | CABINET MEDICINA GENERALA DR. POPA DANUT                    | PDD 384               | 03-03-2026                   | 8.415,00          | 8.415,00              |
| 12      | 20541671     | CABINET MEDICINA GENERALA DR.GEORGESCU CARMEN               | GC0473                | 03-03-2026                   | 11.055,00         | 11.055,00             |
| 13      | 20939210     | CABINETUL MEDICAL IND.MEDICINA DE FAMILIE DORIMED DR NAGH   | ND 378                | 02-03-2026                   | 5.362,50          | 5.362,50              |
| 14      | 21163434     | CMF DR. LAZA VASILE                                         | LV 232                | 04-03-2026                   | 9.570,00          | 9.570,00              |
| 15      | 30270510     | CMF DR. POP ELENA                                           | PE 449                | 02-03-2026                   | 2.261,00          | 2.261,00              |
| 16      | 20540714     | CMF DR.TAMAS IOAN                                           | TI 361                | 04-03-2026                   | 4.522,00          | 4.522,00              |
| 17      | 21018353     | CMF. DR. LUCACIU DORINA                                     | 379                   | 04-03-2026                   | 2.261,00          | 2.261,00              |
| 18      | 19750925     | CMF. DR. MURESAN ALINA                                      | MA NR. 0098           | 05-03-2026                   | 5.453,00          | 5.453,00              |
| 19      | 21187433     | CMF.DR. FRENTIU ZAMFIR                                      | FDZ0401               | 03-03-2026                   | 21.865,00         | 21.865,00             |
| 20      | 21143224     | CMF.DR.VINCZE ROMEO                                         | VIA0695               | 04-03-2026                   | 9.570,00          | 9.570,00              |
| 21      | 20035488     | CMF.DR.VÎRJAN GEORGETA                                      | 53                    | 05-03-2026                   | 9.570,00          | 9.570,00              |
| 22      | 52008147     | CMI DR.AVRAM MARIOARA IUSTINA                               | AVRAM0015             | 02-03-2026                   | 6.765,00          | 6.765,00              |
| 23      | 51367827     | CMI DR.FRIEDL SILVIA ELENA                                  | CMI FRIEDL 24         | 05-03-2026                   | 4.256,00          | 4.256,00              |
| 24      | 36785591     | CMI DR.SACALEAN CLAUDIU-MEDICINA DE FAMILIE                 | SC 355                | 03-03-2026                   | 4.522,00          | 4.522,00              |
| 25      | 25907979     | CMI FILIP MIHAI                                             | FM 377                | 05-03-2026                   | 6.783,00          | 6.783,00              |
| 26      | 42072673     | CMI MEDICINĂ GENERALĂ DR.MICLĂUȘ RODICA                     | MRMM 167              | 02-03-2026                   | 4.522,00          | 4.522,00              |
| 27      | 49904201     | CMI MF DR.NASTAS VEACESLAV                                  | FMMNV79               | 09-03-2026                   | 6.583,50          | 6.583,50              |
| 28      | 21064503     | CMI. DR. GANEA ROBERT OVIDIU                                | GAN128                | 03-03-2026                   | 8.645,00          | 8.645,00              |
| 29      | 26456249     | DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA DE FAMI  | CML 103               | 05-03-2026                   | 20.513,00         | 20.513,00             |
| 30      | 35676553     | SALUS - SAN SRL                                             | 339                   | 05-03-2026                   | 11.770,50         | 11.770,50             |
| 31      | 32684578     | SANASOR - MED SRL                                           | PM346                 | 02-03-2026                   | 17.160,00         | 17.160,00             |
| 32      | 49718519     | SC NORDISMED SRL                                            | NDM0081               | 05-03-2026                   | 3.391,50          | 3.391,50              |
|         |              | <b>Total</b>                                                |                       |                              | <b>278.912,00</b> | <b>278.912,00</b>     |