

Centralizator decontare

PERMANENTĂ Iunie 2025

Nr Crt	Cod partener	Nume partener	Număr factură fiscală	Data emitere factură fiscală	Valoare validata Mai 2025	Propus spre decontare
1	21126169	C.M.I. MEDICINA DE FAMILIE DR. DUMA VICTORIA	VIC236	02-07-2025	2.640,00	2.640,00
2	21232739	CABINET MEDICAL INDIVIDUAL DR. POP NELI CRINA	PNC346	02-07-2025	18.000,00	18.000,00
3	20939210	CABINET MEDICAL INDIVIDUAL DORIMED	ND 363	02-07-2025	10.147,50	10.147,50
4	24217458	CABINET MEDICAL INDIVIDUAL DR GANEA ANDRADA	AND069	02-07-2025	8.410,00	8.410,00
5	21187581	CABINET MEDICAL INDIVIDUAL DR. CONTIU SOFIA CONSTANTA	CCS 368	02-07-2025	3.990,00	3.990,00
6	39267012	CABINET MEDICAL INDIVIDUAL NASTAS Z. ALIONA	CMINA186	02-07-2025	6.118,00	6.118,00
7	21173292	CABINET MEDICAL MEDICINA DE FAMILIE DR. MAGDAȘ LILIANA	375	04-07-2025	18.909,00	18.909,00
8	21126177	CABINET MEDICINA GENERALA DR. POPA DANUT	PDD 362	02-07-2025	9.570,00	9.570,00
9	20541671	CABINET MEDICINA GENERALA DR.GEORGESCU CARMEN	GC0441	02-07-2025	13.777,50	13.777,50
10	21163434	CMF DR. LAZA VASILE	LV 197	02-07-2025	9.570,00	9.570,00
11	20540714	CMF DR.TAMAS IOAN	TI 337	07-07-2025	3.391,50	3.391,50
12	21018353	CMF. DR. LUCACIU DORINA	358	02-07-2025	4.522,00	4.522,00
13	19750925	CMF. DR. MURESAN ALINA	MA NR. 0059	10-07-2025	5.453,00	5.453,00
14	21187433	CMF.DR. FRENTIU ZAMFIR	FZD0378	03-07-2025	25.249,00	25.249,00
15	20969431	CMF.DR.VARGA LADISLAU	VL393	02-07-2025	9.570,00	9.570,00
16	21143224	CMF.DR.VINCZE ROMEO	VIA0659	07-07-2025	11.550,00	11.550,00
17	20035488	CMF.DR.VÎRJAN GEORGETA	24	03-07-2025	10.972,50	10.972,50
18	14374048	CMG. DR. PASCA TITUS & VLAD SEVERIUS CAB MED ASOCIATE	PLT120	02-07-2025	4.785,00	4.785,00
19	28406743	CMI DR MICULAICIUC VASILE	CMICG388	08-07-2025	23.009,50	23.009,50
20	32215423	CMI DR. TAMAS GEORGIANA	TNG339	03-07-2025	4.522,00	4.522,00
21	51367827	CMI DR.FRIEDL SILVIA ELENA	CMI FRIEDL 2	03-07-2025	4.987,50	4.987,50
22	36785591	CMI DR.SACALEAN CLAUDIU-MEDICINA DE FAMILIE	SC 323	02-07-2025	4.522,00	4.522,00
23	25907979	CMI FILIP MIHAI	FM 348	02-07-2025	7.913,50	7.913,50
24	42072673	CMI MEDICINĂ GENERALĂ DR.MICLĂUȘ RODICA	MRMM 138	02-07-2025	4.522,00	4.522,00
25	49904201	CMI MF DR.NASTAS VEACESLAV	FMMNV46	02-07-2025	7.714,00	7.714,00
26	21143216	CMI MF. DR. DORCA DOREL	DRD347	02-07-2025	9.177,00	9.177,00
27	21064503	CMI. DR. GANEA ROBERT OVIDIU	GAN079	04-07-2025	9.110,50	9.110,50
28	26456249	DR. LACATUS MARIA DANIELA-CABINET MEDICAL MEDICINA DE FAMILIE	CML 71	07-07-2025	21.384,00	21.384,00
29	35676553	SALUS - SAN SRL	314	10-07-2025	8.938,50	8.938,50
30	32684578	SANASOR - MED SRL	PM326	02-07-2025	17.160,00	17.160,00
31	49718519	SC NORDISMED SRL	NDM0053	07-07-2025	4.322,50	4.322,50
Total					303.908,00	303.908,00