

Sume de facturat  
Beneficiari OUG 96/2024 cu completari si modificari  
**APRILIE 2025**

**Data facturii = 17.06.2025**

| Cod partener  | DRG       | SPZ      | Factura 1 | FACTURA 2 PNCC SPZ |
|---------------|-----------|----------|-----------|--------------------|
| BV01 Total    | 9.345,09  |          | 9.345,09  |                    |
| BV02 Total    | 11.489,39 |          | 11.489,39 |                    |
| BV03 Total    | 22.715,18 | 1.895,00 | 24.610,18 |                    |
| BV05 Total    | 0,00      | 1.047,00 | 1.047,00  |                    |
| BV18 Total    | 0,00      | 440,00   | 440,00    |                    |
| BV23 Total    | 2.157,21  |          | 2.157,21  |                    |
| BV24 Total    | 4.156,29  | 2.041,00 | 6.197,29  |                    |
| BV25 Total    | 3.862,80  | 324,00   | 4.186,80  |                    |
| BV33 Total    | 0,00      |          | 0,00      | 707,00             |
| Total general | 53.725,96 | 5.747,00 | 59.472,96 | 707,00             |