

## SUME DE FACTURAT servicii med. spitalicești

Data facturii = 14.11.2025

Cod partener	DRG	SPZ	Total	SPZ PNCC
BV01 Total	19.951,82	570,00	<b>20.521,82</b>	
BV02 Total	8.862,04	1.466,00	<b>10.328,04</b>	
BV03 Total	14.319,79	1.784,00	<b>16.103,79</b>	
BV05 Total	5.756,00	3.526,00	<b>9.282,00</b>	
BV18 Total	0,00	440,00	<b>440,00</b>	
BV23 Total	30.672,22	0,00	<b>30.672,22</b>	
BV24 Total	0,00	2.168,00	<b>2.168,00</b>	
BV25 Total	3.862,80	1.566,00	<b>5.428,80</b>	
BV33 Total	0,00		<b>0,00</b>	3.270,00