

Factura proforma PNCC transa II - 29.06.2026

Tip decont	Numele calendarului	Cod partener	Nume partener	Transa II 29.06	Transa I	Tip	Valoare de decontat total
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV01	SPITALUL JUDETEAN DE URGEN	0,00	277.198,59	DRG	277.198,59
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV01	SPITALUL JUDETEAN DE URGEN	79.239,67	15.624,33	re de zi	94.864,00
		BV01 Total		79.239,67	292.822,92		372.062,59
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV02	SPITALUL DE OBSTETRICA-GINE	0,00	4.564,69	DRG	4.564,69
		BV02 Total		0,00	4.564,69		4.564,69
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV03	SPITALUL CLINIC DE URGENTA I	8.203,27	52.137,23	DRG	60.340,50
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV03	SPITALUL CLINIC DE URGENTA I	5.572,00	0,00	re de zi	5.572,00
		BV03 Total		13.775,27	52.137,23		65.912,50
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV05	SPITALUL CLINIC DE PNEUMOFI	4.404,89	16.349,19	paliativ	20.754,08
		BV05 Total		4.404,89	16.349,19		20.754,08
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV08	SPITALUL MUNICIPAL CODLEA	10.538,77	86.950,79	paliativ	97.489,56
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV08	SPITALUL MUNICIPAL CODLEA	12.888,00	0,00	re de zi	12.888,00
		BV08 Total		23.426,77	86.950,79		110.377,56
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV16	FUNDATIA HOSPICE CASA SPER	20.807,31	77.228,41	paliativ	98.035,72
		BV16 Total		20.807,31	77.228,41		98.035,72
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV21	TEO HEALTH SA	0,00	223.982,84	DRG	223.982,84
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV21	TEO HEALTH SA	66.833,95	22.506,05	re de zi	89.340,00
		BV21 Total		66.833,95	246.488,89		313.322,84
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV23	SC CENTRUL MEDICAL UNIREA	34.450,71	127.867,29	re de zi	162.318,00
		BV23 Total		34.450,71	127.867,29		162.318,00
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV24	POLICLINICA DE DIAGNOSTIC R	0,00	248.314,62	DRG	248.314,62
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV24	POLICLINICA DE DIAGNOSTIC R	103.608,63	134.725,37	re de zi	238.334,00
		BV24 Total		103.608,63	383.039,99		486.648,62
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV25	ONCO CARD SRL	0,00	632.072,76	DRG	632.072,76
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV25	ONCO CARD SRL	259.769,76	330.870,24	re de zi	590.640,00
		BV25 Total		259.769,76	962.943,00		1.222.712,76
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV29	POLIMED DACIA SRL	970,58	3.602,42	re de zi	4.573,00
		BV29 Total		970,58	3.602,42		4.573,00
Spitalicesc - PNCC	MAI2026 SPT CAS-BV	BV33	MEDEUROPA SRL-PUNCT DE LU	209.013,80	776.941,20	re de zi	985.955,00
		BV33 Total		209.013,80	776.941,20		985.955,00
		Total general		816.301,34	3.030.936,02		3.847.237,36

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