

Cod decont	Descriere decont	Nu me cale nda ra	Stare perioa dă raport are	Nr. doc	Data eliberării	Cod parten er	Tip partener	Nume partener	Valoare	Nr. contract furnizor	An contrac t furnizo r	Cod categor ie partener	Nume categori e partene r	Co men tarii	Valoare neplătită
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621230 187297	02-03-2015	21018 337	Stomatologie	Cab. stom. Ardelea n Diana	1.289,000000	9	2014	STOM	Stomat ologii		1.289,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621230 449177	03-03-2015	21221 799	Stomatologie	Cab. stom. Stetcu Marius	1.261,000000	884	2014	STOM	Stomat ologii		1.261,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621230 491533	03-03-2015	30235 602	Stomatologie	Cab. stom. State Adriana	1.272,000000	886	2014	STOM	Stomat ologii		1.272,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621230 572211	03-03-2015	32533 583	Stomatologie	SC WHITE TEETH S DENT SRL	1.946,000000	880	2014	STOM	Stomat ologii		1.946,000000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621230 676757	03-03-2015	22703 982	Stomatologie	Cab. stom. Gonta Lavinia	1.930,000000	758	2014	STOM	Stomat ologii		1.930,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 152190	04-03-2015	20486 313	Stomatologie	Cab. stom. Popovici Maria	1.930,000000	54	2014	STOM	Stomat ologii		1.930,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 323400	04-03-2015	21874 690	Stomatologie	Cab. stom. Popovici Maxim	1.279,000000	405	2014	STOM	Stomat ologii		1.279,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 387194	04-03-2015	20390 099	Stomatologie	Cab. stom. Popovici Rodica jr	1.275,000000	708	2014	STOM	Stomat ologii		1.275,000000

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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621231821359	05-03-2015	21180940	Furnizor de servicii Medicale	Cab. stom. Denta-Sym Petrut	2.591,000000	81	2014	STOM	Stomatologii		2.591,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621231842669	05-03-2015	20390277	Stomatologie	Cab. stom. Levay Mihail	2.426,400000	67	2014	STOM	Stomatologii		2.426,400000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621231845318	05-03-2015	19750640	Stomatologie	Cab. stom. Lupse Emilia	1.262,400000	84	2014	STOM	Stomatologii		1.262,400000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621231851866	05-03-2015	26101718	Stomatologie	Cab. stom. Coros Tudor	3.788,000000	831	2014	STOM	Stomatologii		3.788,000000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 959118	05-03-2015	21097 284	Stomatologie	Cab. stom. Frent Andreea	1.292,000000	649	2014	STOM	Stomat ologii		1.292,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 979864	05-03-2015	20814 143	Stomatologie	Cab. stom. Caia Liliana	2.423,000000	149	2014	STOM	Stomat ologii		2.423,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 993942	05-03-2015	27210 250	Stomatologie	Cab. stom. Moldov an Ramona	1.288,000000	798	2014	STOM	Stomat ologii		1.288,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621231 994185	05-03-2015	12899 793	Stomatologie	SC MEG DENT SRL	5.063,200000	707	2014	STOM	Stomat ologii		5.063,200000

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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Deschis	STOM1621232133480	06-03-2015	21151014	Stomatologie	Cab. stom. Caluseru Mircea	1.534,000000	632	2014	STOM	Stomatologii		1.534,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Deschis	STOM1621232316190	06-03-2015	21106579	Stomatologie	Cab. stom. Grad Cerna Clara	3.878,400000	153	2014	STOM	Stomatologii		3.878,400000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Deschis	STOM1621232326733	06-03-2015	12339575	Stomatologie	Cab. stom. Sindrestean	3.871,200000	85	2014	STOM	Stomatologii		3.871,200000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Deschis	STOM1621232334057	06-03-2015	2200323	Stomatologie	Cab. stom. Titirca Viorica	1.938,000000	72	2014	STOM	Stomatologii		1.938,000000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621232 334450	06-03-2015	19549 035	Stomatologie	Cab. stom. Muresan Mihaela	1.623,000000	460	2014	STOM	Stomat ologii		1.623,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621232 346520	06-03-2015	27073 020	Stomatologie	Cab. stom. Cozmuta Adrian	1.282,000000	797	2014	STOM	Stomat ologii		1.282,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621232 346699	06-03-2015	24861 601	Stomatologie	Cab. stom. Manu Violeta	1.291,000000	885	2014	STOM	Stomat ologii		1.291,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621232 354568	06-03-2015	29542 565	Stomatologie	Cab. stom. Pena Catana	2.920,000000	864	2014	STOM	Stomat ologii		2.920,000000

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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621232752443	09-03-2015	20390196	Stomatologie	Cab. stom. Ardelean Timis Daniel	1.941,400000	711	2014	STOM	Stomatologii		1.941,400000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621232837684	09-03-2015	20517215	Stomatologie	Cab. stom. Coca Cristina	1.614,000000	457	2014	STOM	Stomatologii		1.614,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621233000707	09-03-2015	20564780	Stomatologie	Cab. stom. Copcea Irina	1.930,000000	150	2014	STOM	Stomatologii		1.930,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621233224510	09-03-2015	19751092	Stomatologie	Cab. stom. Popa Simion	1.617,600000	58	2014	STOM	Stomatologii		1.617,600000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 240006	09-03-2015	20453 766	Stomatologie	Cab. stom. Petca Alexand ru	2.431,600000	80	2014	STOM	Stomat ologii		2.431,600000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 240397	09-03-2015	19358 400	Stomatologie	Cab. stom. Fodor Emese	1.293,000000	83	2014	STOM	Stomat ologii		1.293,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 312683	09-03-2015	25839 920	Stomatologie	Cab. stom. Belea Mihai	1.282,000000	883	2014	STOM	Stomat ologii		1.282,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 562785	09-03-2015	20906 654	Stomatologie	Cab. stom. Paul Alina	1.293,000000	888	2014	STOM	Stomat ologii		1.293,000000



Cod decont	Descriere decont	Nu me cale nda r	Stare perioa dă raport are	Nr. doc	Data eliberării	Cod parten er	Tip partener	Nume partener	Valoare	Nr. contract furnizor	An contrac t furnizo r	Cod categorii partener	Nume categori e partene r	Co men tarii	Valoare neplătită
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 616344	09-03-2015	20486 534	Stomatologie	Cab. stom. Petrovai Sandu	1.617,800000	49	2014	STOM	Stomat ologii		1.617,800000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 652541	09-03-2015	28105 201	Stomatologie	Cab. stom. Sabou Diana	1.251,000000	890	2014	STOM	Stomat ologii		1.251,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 673556	09-03-2015	31603 788	Stomatologie	Cab. stom. Moje Aura	1.296,000000	882	2014	STOM	Stomat ologii		1.296,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 816064	09-03-2015	20484 860	Stomatologie	Cab. stom. Chelem ent Ciprian	1.271,000000	51	2014	STOM	Stomat ologii		1.271,000000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 876235	09-03-2015	21173 284	Stomatologie	Cab. stom. Anicula esei Gheorg he	1.222,000000	138	2014	STOM	Stomat ologii		1.222,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 899572	09-03-2015	16183 206	Stomatologie	DENTI T SRL	1.291,000000	721	2014	STOM	Stomat ologii		1.291,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621233 930204	09-03-2015	23791 460	Stomatologie	Cab. stom. Titirca Ioana Adina	1.611,000000	720	2014	STOM	Stomat ologii		1.611,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 171491	10-03-2015	20963 544	Stomatologie	Cab. stom. Duta Ioan	2.898,600000	146	2014	STOM	Stomat ologii		2.898,600000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 172233	10-03-2015	19701 299	Stomatologie	Cab. stom. Petrut Florica	1.622,000000	46	2014	STOM	Stomat ologii		1.622,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 172466	10-03-2015	19611 668	Furnizor de servicii Medicale	Cab. stom. Rusu Maria	2.820,000000	710	2014	STOM	Stomat ologii		2.820,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 174217	10-03-2015	30085 491	Stomatologie	Cab. stom. Tomoia ga Laura	1.288,000000	876	2014	STOM	Stomat ologii		1.288,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 211829	10-03-2015	19701 990	Stomatologie	Cab. stom. Moisa Cristina	1.612,000000	154	2014	STOM	Stomat ologii		1.612,000000

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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234216959	10-03-2015	4154827	Stomatologie	Cab. stom. Inceu Marinela	1.607,000000	56	2014	STOM	Stomatologii		1.607,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234223222	10-03-2015	25717362	Stomatologie	Cab. stom. Muntean Laura	1.942,000000	754	2014	STOM	Stomatologii		1.942,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234288874	10-03-2015	22785176	Stomatologie	Cab. stom. Ciurdas Mihai	5.066,000000	800	2014	STOM	Stomatologii		5.066,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234315668	11-03-2015	30834067	Stomatologie	Cab. stom. Cioc Petra	1.275,200000	881	2014	STOM	Stomatologii		1.275,200000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 317894	11-03-2015	21106 293	Stomatologie	Cab. stom. Mihorde a Mircea	1.617,000000	152	2014	STOM	Stomat ologii		1.617,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 320879	11-03-2015	20564 560	Stomatologie	Cab. stom. Kozmer Rodica	1.288,000000	144	2014	STOM	Stomat ologii		1.288,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 323916	11-03-2015	23943 258	Stomatologie	Cab. stom. Iuga Dorina	1.296,000000	716	2014	STOM	Stomat ologii		1.296,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 325134	11-03-2015	20147 384	Stomatologie	Cab. stom. Zubac Ioana	1.613,400000	68	2014	STOM	Stomat ologii		1.613,400000

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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234326687	11-03-2015	21525917	Stomatologie	Cab. stom. Bilt Rodica	1.598,000000	91	2014	STOM	Stomatologii		1.598,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234333736	11-03-2015	20786256	Stomatologie	Cab. stom. Pirvan Daniel	1.945,000000	555	2014	STOM	Stomatologii		1.945,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234334115	11-03-2015	22115141	Stomatologie	Cab. stom. Damian Ardușat	2.118,000000	630	2014	STOM	Stomatologii		2.118,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234340798	11-03-2015	28341970	Stomatologie	Cab. stom. Stan Dumitru	3.229,400000	889	2014	STOM	Stomatologii		3.229,400000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 341918	11-03-2015	26538 683	Stomatologie	Cab. stom. Ilea Razvan	2.916,000000	753	2014	STOM	Stomat ologii		2.916,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 347207	11-03-2015	24919 045	Stomatologie	Cab. stom. Stauder Ancuta	1.268,000000	756	2014	STOM	Stomat ologii		1.268,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 362257	11-03-2015	24831 171	Furnizor de servicii Medicale	Cab. stom. Rednic Radu	5.579,400000	826	2014	STOM	Stomat ologii		5.579,400000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 367734	11-03-2015	26029 191	Stomatologie	Cab. stom. Manu Denis	1.295,000000	892	2014	STOM	Stomat ologii		1.295,000000

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STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 370218	11-03-2015	21506 567	Stomatologie	Cab. stom. Vivaden t- Graban	1.625,000000	78	2014	STOM	Stomat ologii		1.625,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 821346	12-03-2015	17944 909	Stomatologie	TOTAL HAPPY DENT SRL	1.286,000000	895	2014	STOM	Stomat ologii		1.286,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 822564	12-03-2015	98063 4	Stomatologie	Cab. stom. Chiosa Sergiu	1.218,000000	252	2014	STOM	Stomat ologii		1.218,000000
STOM	STOMATOLOGICE	FEB 201 5 STOM CAS - MM	Desch is	STOM1621234 822572	12-03-2015	30612 885	Stomatologie	Cab. stom. Markus Alfred	8.271,000000	837	2014	STOM	Stomat ologii		8.271,000000



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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822673	12-03-2015	26347691	Furnizor de servicii Medicale	SC DHAM O DENT SRL	1.932,800000	712	2014	STOM	Stomatologii		1.932,800000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822687	12-03-2015	20485377	Stomatologie	Cab. stom. Pop Stela	1.592,000000	40	2014	STOM	Stomatologii		1.592,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822695	12-03-2015	20906565	Stomatologie	Cab. stom. Predut Dorina	4.368,000000	53	2014	STOM	Stomatologii		4.368,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822757	12-03-2015	20785773	Stomatologie	Cab. stom. Ursut Cristina	1.943,600000	55	2014	STOM	Stomatologii		1.943,600000

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STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822788	12-03-2015	21436895	Stomatologie	Cab. stom. Danciu Romeo	1.288,000000	887	2014	STOM	Stomatologii		1.288,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822806	12-03-2015	MM15	Furnizor de servicii Medicale	CLINIC A SOMES AN SRL	1.239,600000	894	2014	STOM	Stomatologii		1.239,600000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822902	12-03-2015	21007770	Stomatologie	Cab. stom. Sabo Nicolae	2.910,000000	88	2014	STOM	Stomatologii		2.910,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822938	12-03-2015	21587448	Stomatologie	Cab. stom. Nistor Gheorghina	1.825,000000	466	2014	STOM	Stomatologii		1.825,000000

Cod decont	Descriere decont	Nu me calendar	Stare perioa dă raport are	Nr. doc	Data eliberării	Cod parten er	Tip partener	Nume partener	Valoare	Nr. contract furnizor	An contrac t furnizo r	Cod categori e partener	Nume categori e partene r	Co men tarii	Valoare neplătită
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822950	12-03-2015	27431501	Stomatologie	Cab. stom. Bunaciu Viorica	1.932,400000	836	2014	STOM	Stomatologii		1.932,400000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234822982	12-03-2015	4672160	Stomatologie	Cab. stom. Tolnai Renee	1.599,400000	45	2014	STOM	Stomatologii		1.599,400000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823005	12-03-2015	10191595	Furnizor de servicii Medicale	SC DARES MED SRL	1.280,000000	709	2014	STOM	Stomatologii		1.280,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823025	12-03-2015	20516791	Stomatologie	Cab. stom. Bud Rodica	1.912,000000	39	2014	STOM	Stomatologii		1.912,000000

Cod decont	Descriere decont	Nu me calendar	Stare perioa dă raport are	Nr. doc	Data eliberării	Cod parten er	Tip partener	Nume partener	Valoare	Nr. contract furnizor	An contrac t furnizo r	Cod categori e partener	Nume categori e partene r	Co men tarii	Valoare neplătită
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823057	12-03-2015	21734670	Furnizor de servicii Medicale	Cab. stom. Ardelean Ramona	1.294,200000	651	2014	STOM	Stomatologii		1.294,200000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823107	12-03-2015	20991897	Stomatologie	Cab. stom. Bartha Magdalena	1.609,000000	141	2014	STOM	Stomatologii		1.609,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823133	12-03-2015	10132718	Stomatologie	CRACI UN P.M. SRL	1.621,000000	726	2014	STOM	Stomatologii		1.621,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823155	12-03-2015	21485189	Stomatologie	Cab. stom. Tomoioaga Ioan	1.289,000000	92	2014	STOM	Stomatologii		1.289,000000

Cod decont	Descriere decont	Nu me calendar	Stare perioa dă raport are	Nr. doc	Data eliberarii	Cod parten er	Tip partener	Nume partener	Valoare	Nr. contract furnizor	An contrac t furnizo r	Cod categori e partener	Nume categori e partene r	Co men tarii	Valoare neplătită
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823174	12-03-2015	20035178	Stomatologie	Cab. stom. Belea Ligia	1.619,000000	50	2014	STOM	Stomatologii		1.619,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234823190	12-03-2015	20390161	Stomatologie	Cab. stom. Crisan Calina	2.905,000000	633	2014	STOM	Stomatologii		2.905,000000
STOM	STOMATOLOGICE	FEB2015 STOMCAS-MM	Desch is	STOM1621234910533	13-03-2015	18417990	Furnizor de servicii Medicale	HIPO MED SRL	3.869,800000	838	2014	STOM	Stomatologii		3.869,800000