

CAS Bihor

Furnizor servicii medicale: SCM CRUCEA ALBA - DR. OROS SI ASOCIATII
Cod fiscal: 27459820
Localitatea: Oradea
Cont bancar: RO49BTRL00501202228976XX
Banca: TRANSILVANIA ORADEA

Decont ambulatoriul clinic pe: AUG2023

Numar contract	Factura			Refuz		Valoare de plata
	Numar	Data	Valoare	Numar	Valoare	
1313	202000	31-08-2023	252354.24			252354.24

Desfasurator decont:					
Tip serviciu	Parafa medic	Nume medic	Numar	Valoare	Valoare
Asistenta medicala ambulatorie privati - servicii conexe	469843	BELBA ADRIANA	1350	4.5	6075
Asistenta medicala ambulatorie privati	469843	BELBA ADRIANA	8690.88	4.5	39108.96
TOTAL	BELBA ADRIANA		10040.88	4.5	45183.96
Asistenta medicala ambulatorie privati - servicii conexe	073640	VL DU VASILE	690	4.5	3105
Asistenta medicala ambulatorie privati	073640	VL DU VASILE	4941.12	4.5	22235.04
TOTAL	VL DU VASILE		5631.12	4.5	25340.04
Asistenta medicala ambulatorie privati - servicii conexe	E21575	OROS RARE -IONU	1500	4.5	6750
Asistenta medicala ambulatorie privati	E21575	OROS RARE -IONU	8709.2	4.5	39191.4
TOTAL	OROS RARE -IONU		10209.2	4.5	45941.4
Asistenta medicala ambulatorie privati - servicii conexe	080972	MADA? CR CIUN	630	4.5	2835
Asistenta medicala ambulatorie privati	080972	MADA? CR CIUN	5455.2	4.5	24548.4
TOTAL	MADA? CR CIUN		6085.2	4.5	27383.4
Asistenta medicala ambulatorie privati - servicii conexe	F55832	MAKRAI ALEXANDRA-LORENA	1440	4.5	6480
Asistenta medicala ambulatorie privati	F55832	MAKRAI ALEXANDRA-LORENA	7560.4	4.5	34021.8
TOTAL	MAKRAI ALEXANDRA-LORENA		9000.4	4.5	40501.8
Asistenta medicala ambulatorie privati - servicii conexe	F01917	PRAJA CECILIA-CR CIUNELA	1590	4.5	7155
Asistenta medicala ambulatorie privati	F01917	PRAJA CECILIA-CR CIUNELA	6281.6	4.5	28267.2
TOTAL	PRAJA CECILIA-CR CIUNELA		7871.6	4.5	35422.2
Asistenta medicala ambulatorie privati - servicii conexe	272496	RUSU VASILE-VIRGIL	1440	4.5	6480
Asistenta medicala ambulatorie privati	272496	RUSU VASILE-VIRGIL	5800.32	4.5	26101.44
TOTAL	RUSU VASILE-VIRGIL		7240.32	4.5	32581.44
TOTAL	X	X	56078.72	x	

Întocmit,

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