

CAS Bihor

Furnizor servicii medicale: SPITALUL ORASENESC STEI

Cod fiscal: 5120377

Localitatea: tei

Cont bancar: RO56TREZ07821F332100XXXX

Banca: TREZORERIA ORADEA

Decont ambulatoriul clinic pe: AUG2023

| Numar contract | Factura |            |           | Refuz |         | Valoare de plata |
|----------------|---------|------------|-----------|-------|---------|------------------|
|                | Numar   | Data       | Valoare   | Numar | Valoare |                  |
| 1303           | 0002237 | 31-08-2023 | 190410.35 |       |         | 190410.35        |

Desfasurator decont:

| Tip serviciu                          | Parafa medic              | Nume medic                | Numar    | Valoare | Valoare  |
|---------------------------------------|---------------------------|---------------------------|----------|---------|----------|
| Asistenta medicala ambulatorie spital | F01267                    | DREBITCA GABRIEL-SORIN    | 2265.19  | 4.5     | 10193.36 |
| TOTAL                                 | DREBITCA GABRIEL-SORIN    |                           | 2265.19  | 4.5     | 10193.36 |
| Asistenta medicala ambulatorie spital | F55133                    | ANDOR M D LIN-FLORIN      | 2708.6   | 4.5     | 12188.7  |
| TOTAL                                 | ANDOR M D LIN-FLORIN      |                           | 2708.6   | 4.5     | 12188.7  |
| Asistenta medicala ambulatorie spital | G18176                    | KABARITI RAUL-SHERIF      | 5127.93  | 4.5     | 23075.69 |
| TOTAL                                 | KABARITI RAUL-SHERIF      |                           | 5127.93  | 4.5     | 23075.69 |
| Asistenta medicala ambulatorie spital | 988857                    | ANDREESCU DARIUS-GHEORGHE | 1606.44  | 4.5     | 7228.98  |
| TOTAL                                 | ANDREESCU DARIUS-GHEORGHE |                           | 1606.44  | 4.5     | 7228.98  |
| Asistenta medicala ambulatorie spital | F54821                    | SALA GEORGE-CRISTIAN      | 6747.58  | 4.5     | 30364.11 |
| TOTAL                                 | SALA GEORGE-CRISTIAN      |                           | 6747.58  | 4.5     | 30364.11 |
| Asistenta medicala ambulatorie spital | 026832                    | TAR A IULIA-ANA-ROZALIA   | 5145.36  | 4.5     | 23154.12 |
| TOTAL                                 | TAR A IULIA-ANA-ROZALIA   |                           | 5145.36  | 4.5     | 23154.12 |
| Asistenta medicala ambulatorie spital | F55697                    | GROZA C LIN-VIOREL        | 1675.48  | 4.5     | 7539.66  |
| TOTAL                                 | GROZA C LIN-VIOREL        |                           | 1675.48  | 4.5     | 7539.66  |
| Asistenta medicala ambulatorie spital | G17591                    | BARA TABITA               | 6947.24  | 4.5     | 31262.58 |
| TOTAL                                 | BARA TABITA               |                           | 6947.24  | 4.5     | 31262.58 |
| Asistenta medicala ambulatorie spital | 143242                    | P IU DORINA               | 1456.62  | 4.5     | 6554.79  |
| TOTAL                                 | P IU DORINA               |                           | 1456.62  | 4.5     | 6554.79  |
| Asistenta medicala ambulatorie spital | 635628                    | VESA SORIN-LUIGI          | 4742.93  | 4.5     | 21343.19 |
| TOTAL                                 | VESA SORIN-LUIGI          |                           | 4742.93  | 4.5     | 21343.19 |
| Asistenta medicala ambulatorie spital | E21671                    | LINCA ELENA               | 3890.04  | 4.5     | 17505.18 |
| TOTAL                                 | LINCA ELENA               |                           | 3890.04  | 4.5     | 17505.18 |
| TOTAL                                 | X                         | X                         | 42313.41 | x       |          |

Întocmit,

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