

CAS Bihor

Furnizor servicii medicale: MENTIS CORDIS MED SRL
Cod fiscal: 46778745
Localitatea: Oradea
Cont bancar: RO51TREZ0765069XXX022512
Banca: TREZORERIA ORADEA

Decont ambulatoriul clinic pe: AUG2023

Numar contract	Factura			Refuz		Valoare de plata
	Numar	Data	Valoare	Numar	Valoare	
1392	2	31-08-2023	77089.68			77089.68

Desfasurator decont:

Tip serviciu	Parafa medic	Nume medic	Numar	Valoare	Valoare
Asistenta medicala ambulatorie privati - servicii conexe	990000	ZAU IACOBINA-CARMEN	1110	4.5	4995
Asistenta medicala ambulatorie privati	990000	ZAU IACOBINA-CARMEN	3815.04	4.5	17167.68
TOTAL	ZAU IACOBINA-CARMEN		4925.04	4.5	22162.68
Asistenta medicala ambulatorie privati - servicii conexe	F00561	HOBLEA DANA	1200	4.5	5400
Asistenta medicala ambulatorie privati	F00561	HOBLEA DANA	3054	4.5	13743
TOTAL	HOBLEA DANA		4254	4.5	19143
Asistenta medicala ambulatorie privati	F54991	BURT ROXANA-OLIVIA	2218	4.5	9981
TOTAL	BURT ROXANA-OLIVIA		2218	4.5	9981
Asistenta medicala ambulatorie privati - servicii conexe	F01900	BODIN-LAZ R DIANA-SILVIA	840	4.5	3780
Asistenta medicala ambulatorie privati	F01900	BODIN-LAZ R DIANA-SILVIA	2154.4	4.5	9694.8
TOTAL	BODIN-LAZ R DIANA-SILVIA		2994.4	4.5	13474.8
Asistenta medicala ambulatorie privati	A25365	MOZA MIHAELA-SIMONA	2739.6	4.5	12328.2
TOTAL	MOZA MIHAELA-SIMONA		2739.6	4.5	12328.2
TOTAL	X	X	17131.04	x	

Întocmit,

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