

## FRM02032 – Raport decontare totala

Data raportarii de la 01/10/2019 la 31/10/2019

### **Pentru:**

Farmacie: -

Subunitate: -

Tip decont: *FRM-CVR*

Tip contract: -

Sumele sunt exprimate in RON

Punct lucru	Data raportarii	Nr factura	Data facturii	Total	FRM-CVR
					G7-CVR
<b>TOTAL GENERAL</b>				60.961,74	60.961,74
<b>Total 2323229 - PROMED PLUS S.R.L.</b>				60.961,74	60.961,74
PROMED PLUS SRL CRAIOVA-N	<i>Total PROMED PLUS SRL CRAIOVA-N TITULESCU</i>			60.961,74	60.961,74
	11/11/2019	FPRO	31/10/2019	60.961,74	60.961,74