

FRM02032 – Raport decontare totala

Data raportarii de la 01/09/2018 la 30/09/2018

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	
					G4-CVR	G7-CVR
TOTAL GENERAL				1.103.798,83	894.357,73	209.441,10
Total 1803830 - CATENA HYGEIA				360.862,59	209.441,10	151.421,49
CATENA HYGEA SRL- TABACI 26	<i>Total CATENA HYGEA SRL- TABACI 26</i>			314.161,65	162.740,16	151.421,49
	02/10/2018	CH	30/09/2018	314.161,65	162.740,16	151.421,49
CATENA HYGEIA SRL CRAIOVA	<i>Total CATENA HYGEIA SRL CRAIOVA GARII, C-tin Brancusi</i>			46.700,94	46.700,94	0,00
	01/10/2018	CH	30/09/2018	46.700,94	46.700,94	0,00
Total 2294026 - MEDSANTIF PLUS S.R.L.				696.235,32	638.215,71	58.019,61
MEDSANTIF PLUS S.R.L. CALEA	<i>Total MEDSANTIF PLUS S.R.L. CALEA BUCURESTI</i>			696.235,32	638.215,71	58.019,61
	01/10/2018	FMSP	30/09/2018	696.235,32	638.215,71	58.019,61
Total 9378655 - SENSIBLU SRL				46.700,92	46.700,92	0,00
SENSIBLU SRL CRAIOVA 1 - UNIRII	<i>Total SENSIBLU SRL CRAIOVA 1 - UNIRII (COMPLEX UNIREA)</i>			46.700,92	46.700,92	0,00
	03/10/2018	SSBFE0	30/09/2018	46.700,92	46.700,92	0,00