

X/8. 118/16.08.2022

DECONT REG TRIM II 2022 facturi storno

Nr.crt	me calendar	data eliberării	Nume partener	Valoare	Nr factura	data factura
1	IUN2022	09-08-2022	SC SANMED SRL	-83,20	2022036	09.08.2022
2	MAI2022	09-08-2022	CMI DR. DANES CATALIN	-223,20	9201549	09.08.2022
3	IUN2022	09-08-2022	SC CLINICA RAPITEST SRL	-64,80	868	09.08.2022
4	APR2022	09-08-2022	NEURON TEAM SRL	-117,12	128	09.08.2022
5	MAI2022	09-08-2022	NEURON TEAM SRL	-78,72	129	09.08.2022
6	IUN2022	09-08-2022	NEURON TEAM SRL	-69,12	130	09.08.2022
7	IUN2022	09-08-2022	SC PUFMED SRL	-61,44	151	09.08.2022
8	MAI2022	09-08-2022	SC PUFMED SRL	-61,44	148	09.08.2022
9	APR2022	09-08-2022	SC PUFMED SRL	-99,84	150	09.08.2022
10	MAI2022	09-08-2022	SPITALUL MUNICIPAL "COSTACHE NICOLESCU"	-54,00	768	09.08.2022
11	APR2022	09-08-2022	SPITALUL MUNICIPAL "COSTACHE NICOLESCU"	-64,80	767	09.08.2022
12	APR2022	09-08-2022	PASCU GEORGETA	-77,76	243	09.08.2022
13	IUN2022	09-08-2022	PAVELESCU DOINA	-64,80	133	09.08.2022
14	IUN2022	09-08-2022	PAVELESCU ALIN	-127,20	136	09.08.2022
15	APR2022	09-08-2022	SCHENKER SRL	-43,20	151	09.08.2022
16	IUN2022	09-08-2022	SCHENKER SRL	-216,00	152	09.08.2022
			TOTAL	-1.506,64		