

C.A.S. Vâlcea

Pentru biroul BUGET-CONTABILITATE

DSM

Nr. 70/22.06.2023

Facturi PERMANENTA MAI 2023

Nr.Crt	Număr factură	Data factură	Valoare factură	Cod partener	Nume partener	Data de început a perioadei facturate	Data de sfârșit a perioadei facturate	Număr contract emitent factură
1	203	18-06-2023	4.608,00	20242092	C.M.I. Dr. BANATEANU I ADRIAN	01-05-2023	31-05-2023	83
2	517	18-06-2023	4.800,00	27180396	C.M.I. Dr. CRISTEA CRISTINA MARIANA	01-05-2023	31-05-2023	17
3	345	02-06-2023	1.920,00	28340762	C.M.I. Dr. DOROBANTU MIHAELA	01-05-2023	31-05-2023	23
4	329	02-06-2023	4.608,00	20474998	C.M.I. Dr. GRIGORESCU OCTAVIAN	01-05-2023	31-05-2023	58
5	237	02-06-2023	3.840,00	19452830	C.M.I. Dr. JOICA NATALIA	01-05-2023	31-05-2023	41
6	623	02-06-2023	4.800,00	19401577	C.M.I. Dr. LAZARUT ADRIANA	01-05-2023	31-05-2023	21
7	24	02-06-2023	5.760,00	19453622	C.M.I. Dr. MARANDICI M CRISTIANA-MARILENA	01-05-2023	31-05-2023	18
8	321	02-06-2023	2.880,00	20442279	C.M.I. Dr. MARINESCU ILEANA	01-05-2023	31-05-2023	80
9	322	02-06-2023	1.920,00	20442279	C.M.I. Dr. MARINESCU ILEANA	01-05-2023	31-05-2023	5
10	751	02-06-2023	5.760,00	19374545	C.M.I. Dr. MARINESCU V ANA-MARIU	01-05-2023	31-05-2023	42
11	282	19-06-2023	1.536,00	19921430	C.M.I. Dr. MATEESCU C IRIDENTA-MARIANA	01-05-2023	31-05-2023	74
12	298	02-06-2023	6.192,00	20779690	C.M.I. Dr. MIFTODE I MIRELA	01-05-2023	31-05-2023	13
13	026	02-06-2023	2.880,00	19481649	C.M.I. Dr. MIREA P VIORICA	01-05-2023	31-05-2023	78
14	15	03-06-2023	5.376,00	20568758	C.M.I. Dr. MOTA GABRIELA	01-05-2023	31-05-2023	55
15	209	02-06-2023	6.720,00	20330399	C.M.I. Dr. NEAGU S STELIANA	01-05-2023	31-05-2023	16
16	469	05-06-2023	3.072,00	19263466	C.M.I. Dr. NEGUT G MARIUS-ADRIAN	01-05-2023	31-05-2023	63
17	305	02-06-2023	12.384,00	19263687	C.M.I. Dr. SERBAN T LAURA	01-05-2023	31-05-2023	44
18	320	02-06-2023	6.912,00	19735593	C.M.I. Dr. USCATU SIMONA	01-05-2023	31-05-2023	11
19	292	02-06-2023	5.760,00	20656655	C.M.I. Dr. VETILEANU F FLORINA-MARILENA	01-05-2023	31-05-2023	3
20	3	15-06-2023	4.800,00	42739824	C.M. PRAXINERIOMED S.R.L.	01-05-2023	31-05-2023	82
21	405	02-06-2023	4.800,00	19522412	C.M.I. Dr. BADEA T MARIA-DANIELA	01-05-2023	31-05-2023	4
22	182	02-06-2023	1.536,00	39430917	C.M.I. Dr. CORHECI ALINA IULIANA	01-05-2023	31-05-2023	61
23	276	02-06-2023	4.800,00	19833176	C.M.I. Dr. DUMITRASCU I EVELINA-OLIMPIA	01-05-2023	31-05-2023	40
24	299	02-06-2023	5.040,00	30287024	C.M.I. Dr. LAZA VASILE-CONSTANTIN	01-05-2023	31-05-2023	46
25	338	02-06-2023	10.320,00	19481673	C.M.I. Dr. SIMOIU M FLOREA	01-05-2023	31-05-2023	20
26	339	02-06-2023	7.680,00	19481673	C.M.I. Dr. SIMOIU M FLOREA	01-05-2023	31-05-2023	20
27	567	02-06-2023	5.760,00	19454512	C.M.I. Dr. BOTIC I LIVIA	01-05-2023	31-05-2023	14
28	166	02-06-2023	3.840,00	19452813	C.M.I. Dr. DRAGNE G CORNELIA	01-05-2023	31-05-2023	39
29	77	09-06-2023	2.520,00	32325213	C.M.I. Dr. OBOGEANU ALIN	01-05-2023	31-05-2023	62
30	78	09-06-2023	6.144,00	32325213	C.M.I. Dr. OBOGEANU ALIN	01-05-2023	31-05-2023	62
31	337	02-06-2023	5.760,00	19454156	C.M.I. Dr. VATA F CONSTANTIN	01-05-2023	31-05-2023	45
32	206	02-06-2023	1.536,00	35735927	S.C.DR. CLAUDIA PATULARU S.R.L.	01-05-2023	31-05-2023	64
33	207	02-06-2023	768,00	35735927	S.C.DR. CLAUDIA PATULARU S.R.L.	01-05-2023	31-05-2023	81
34	45	02-06-2023	6.144,00	45370380	DR. ABDUL WAHED AL TABBAA S.R.L.	01-05-2023	31-05-2023	79
35	58	02-06-2023	3.840,00	45657206	MEFOSAN MEDCAB S.R.L.	01-05-2023	31-05-2023	76

36	57	02-06-2023	3.840,00	45657206	MEFOSAN MEDCAB S.R.L.	01-05-2023	31-05-2023	77
37	29	12-06-2023	1.536,00	37197530	S.C. PRAXISBER S.R.L.	01-05-2023	31-05-2023	60
38	228	02-06-2023	2.304,00	26363085	S.C. CENTRUL MEDICAL CRISTIANA S.R.L.	01-05-2023	31-05-2023	69
39	273	06-06-2023	4.608,00	32425050	S.C. ETYMED SRL	01-05-2023	31-05-2023	53
			<b>179.304,00</b>					

DIRECTOR EXECUTIV DR  
Ec. Constantin-Claudiu Irițoiu

Întocmit,  
Ec. Elena-Andreea Mincu

CASA VILDEA  
BOUN DE PLATA

22.06.2023 SY

22.06.2023  
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