

Centralizator deconturi diferite , regularizari trim.IV 2018

Nr. crt.	Nume calendar	Data eliberării	Cod partener	Nume partener	Valoare	Nr. contract furnizor
1	NOV2018	29-01-2019	12938418	SC POLICLINICA SMF SRL	-72,58	46
	NOV2018	29-01-2019	14426902	SC MEDICAL CLIO SRL	-199,92	332
	DEC2018	29-01-2019	14426902	SC MEDICAL CLIO SRL	-525,84	332
2				Total Medical Clio SRL	-725,76	
3	NOV2018	29-01-2019	19888350	CMI PRAXIS UROLOGIE	-38,64	199
4	NOV2018	29-01-2019	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	-43,01	150
5	OCT2018	29-01-2019	34143110	DIACONESCU DIABET SRL	-43,01	468
	DEC2018	29-01-2019	16934869	SC OPHTAPRAXIS SRL	-173,04	438
	NOV2018	29-01-2019	16934869	SC OPHTAPRAXIS SRL	-38,64	438
6				Total Ophtapraxis SRL	-211,68	
7	DEC2018	29-01-2019	19810172	CMI PLANIF.FAM.-DR.ARDELEAN	-30,24	382
8	OCT2018	29-01-2019	34327903	CAB MED. PSIHIATRIE DR. SILVOSEANU C	-173,38	545
				TOTAL GENERAL	-1.338,30	