

Centralizator deconturi - regularizari trim.I 2018

Nr. crt.	Nume calendar	Nr. document	Cod partener	Nume partener	Valoare	Nr. contract furnizor
1	MAR2018	REG-CLIN	19888422	CABINETUL MED. DERMATO- VENEROLOGIE	-33.79	6
2	MAR2018	REG-CLIN	14366282	SC NICMED ORL SRL	-64.02	17
3	IAN2018	REG-CLIN	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli met	-33.79	25
4	MAR2018	REG-CLIN	19888350	CMI PRAXIS UROLOGIE	-35.64	199
5	MAR2018	REG-CLIN	19887753	CMI PEDIATRIE -DR URECHIATU	-28.51	204
6	MAR2018	REG-CLIN	15161978	SC CAB. MEDICAL DR GAVRA SRL	-35.64	250
7	IAN2018	REG-CLIN	14426902	SC MEDICAL CLIO SRL	-71.28	332
	MAR2018	REG-CLIN	14426902	SC MEDICAL CLIO SRL	-91.08	332
				<b>SC MEDICAL CLIO SRL</b>	<b>-162.36</b>	
8	FEB2018	REG-CLIN	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR./	-23.76	382
9	IAN2018	REG-CLIN	15277124	SCM CARANSEBES	219.12	390
10	FEB2018	REG-CLIN	16705628	SC CABINET MEDICAL DV DR.ORBULESCU D	-28.51	409
11	FEB2018	REG-CLIN	16934869	SC OPHTAPRAXIS SRL	-30.36	438
12	FEB2018	REG-CLIN	34143110	DIACONESCU DIABET SRL	-67.58	468
	MAR2018	REG-CLIN	34143110	DIACONESCU DIABET SRL	-67.58	468
	IAN2018	REG-CLIN	34143110	DIACONESCU DIABET SRL	-33.79	468
				<b>DIACONESCU DIABET SRL</b>	<b>-168.95</b>	
13	MAR2018	REG-CLIN	CS01	SPITALUL JUDETEAN RESITA	-23.76	471
14	FEB2018	REG-CLIN	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	-99.44	489
	MAR2018	REG-CLIN	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	-402.34	489
				<b>CMI PSIHIATRIE DR.EPURE ADRIANA</b>	<b>-501.78</b>	
15	FEB2018	REG-CLIN	CS03	SPITALUL ORASENESC ORAVITA	-45.76	528
				<b>TOTAL GENERAL</b>	<b>-997.51</b>	