

Centralizator deconturi regularizare Trim II 2017

Nr. crt.	Cod partener	Nume partener	Valoare	Nr. contract furnizor
1	19950176	CABINETUL MED. INDIVID. BOLI ENDOCRINE	-33.79	9
2	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-33.79	25
3	15161978	SC CAB. MEDICAL DR GAVRA SRL	-71.28	250
4	14426902	SC MEDICAL CLIO SRL	-334.62	332
5	13701818	SCM CHIRURGIE - OTELU ROSU	-75.90	340
6	18790840	SC VEGMED SRL	-45.54	441
7	24731547	SC ECHO. MED. ORL. S.R.L.	-149.16	453
8	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	-51.92	489
9	CS03	SPITALUL ORASENESC ORAVITA	-23.76	528
10	34143129	DIACONESCU DIADERM SRL	-99.79	530
		Total general	-919.55	

Intocmit:
Molnar Mariana