

Centralizator deconturi de regularizare pe trim. I 2019

Nr.crt.	Nume calendar	Data eliberării	Cod partener	Nume partener	Valoare	Nr. contract furnizor
	FEB2019 CLIN CAS-CS	24-04-2019	14366282	SC NICMED ORL SRL	-62,16	17
	MAR2019 CLIN CAS-CS	24-04-2019	14366282	SC NICMED ORL SRL	-38,64	17
1					-100,80	
	IAN2019 CLIN CAS-CS	24-04-2019	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-43,01	25
	FEB2019 CLIN CAS-CS	24-04-2019	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-43,01	25
2					-86,02	
3	IAN2019 CLIN CAS-CS	24-04-2019	19887753	CMI PEDIATRIE -DR URECHIATU	-54,43	204
	IAN2019 CLIN CAS-CS	24-04-2019	14426902	SC MEDICAL CLIO SRL	-38,64	332
	FEB2019 CLIN CAS-CS	24-04-2019	14426902	SC MEDICAL CLIO SRL	-45,36	332
4					-84,00	
	FEB2019 CLIN CAS-CS	24-04-2019	13701818	SCM CHIRURGIE - OTELU ROSU	-254,80	340
	MAR2019 CLIN CAS-CS	24-04-2019	13701818	SCM CHIRURGIE - OTELU ROSU	-32,20	340
5					-287,00	
6	IAN2019 CLIN CAS-CS	24-04-2019	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	-30,24	382
7	IAN2019 CLIN CAS-CS	24-04-2019	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	-36,29	409
8	MAR2019 CLIN CAS-CS	24-04-2019	19887680	CMI UROLOGIE DR. CORCAN JULIEN	-45,36	436
9	MAR2019 CLIN CAS-CS	24-04-2019	18790840	SC VEGMED SRL	-38,64	441
10	IAN2019 CLIN CAS-CS	24-04-2019	19950613	CMI ORL DR.CHEREGI	-38,64	457
11	MAR2019 CLIN CAS-CS	24-04-2019	CS07	SPITALUL ORASENESC OTELU ROSU	146,16	470T
12	FEB2019 CLIN CAS-CS	24-04-2019	CS01	SPITALUL JUDETEAN RESITA	-55,10	471
13	IAN2019 CLIN CAS-CS	24-04-2019	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	-104,30	523
14	FEB2019 CLIN CAS-CS	24-04-2019	34143129	DIACONESCU DIADERM SRL	-43,01	530
15	FEB2019 CLIN CAS-CS	24-04-2019	39288333	SC DV MEDICAL CIURCIA SRL	-86,24	536
				TOTAL GENERAL	-943,91	

Intocmit:

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