

**Deconturi Regularizari trim. II 2019**

nr. crt.	Nume calendar	Cod partener	Nume partener	Valoare	Nr. contr. furnizor
1	MAI2019	6537250	SC ECU TEHNOLOGY SRL	-72,58	22
	MAI2019	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-43,01	25
	IUN2019	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-43,01	25
	APR2019	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-86,02	25
2			Total CMI Dr. Musat - ctr. 25	-172,04	
3	IUN2019	19888350	CMI PRAXIS UROLOGIE	-45,36	199
4	IUN2019	19887753	CMI PEDIATRIE -DR URECHIATU	-54,43	204
5	MAI2019	14644907	SC CHIRURGIE SRL	-95,76	311
	MAI2019	14426902	SC MEDICAL CLIO SRL	-77,28	332
	APR2019	14426902	SC MEDICAL CLIO SRL	-45,36	332
	IUN2019	14426902	SC MEDICAL CLIO SRL	-115,92	332
6			Total Medical Clio - ctr. 332	-238,56	
7	MAI2019	13701818	SCM CHIRURGIE - OTELU ROSU	-32,20	340
8	MAI2019	19887680	CMI UROLOGIE DR. CORCAN JULIEN	-45,36	436
9	MAI2019	14354911	SC NORMAMED SRL	-243,12	450
10	MAI2019	24731547	SC ECHO. MED. ORL. S.R.L.	-38,64	453
11	MAI2019	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	-149,80	523
12	APR2019	40041263	SC DIA MEDICAL DR. GHERHARDT SRL	-30,24	561
			<b>Total</b>	<b>-1.218,09</b>	

Intocmit :  
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