

CAS Hunedoara

Decontare iulie furnizori de servicii medicale stomatologice

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Valoare contract	Refuz		Valoare de plata
					Numar	Valoare	
1	10.99	2118780	SC "ASTOM" SRL	9300		0.00	9285
2	11.99	21347569	CMI DR. DAMIAN LILIANA RAMONA	3300		0.00	3297
3	12.99	22420684	CMI DR.MICOIU PAULA MONICA	5300		0.00	5189.2
4	13.99	21139991	CSI DR.MIERLOIU MARIA CORALIA	3300		0.00	3299
5	14.99	20784840	CMI DR. BOSDOC SORIN ADRIAN	6000		0.00	5973
6	15.99	8239993	S.C.IMPLANT RODENT S.R.L.	4000		0.00	3998
7	16.99	21156780	CMI STOMATO	3300		0.00	3271.6
8	17.99	31070740	CMI DR.SIRBU-NEGREA ANDRADA	2600		0.00	2564
9	18.99	20748775	SCM DUODENT H&P	6600	7	94.00	6505
10	19.99	2115902	S.C TRIMED S.R.L	3300		0.00	3275.6
11	20.99	27011788	CMI DR.LAZAR ANTONIU FLORIN	3300		0.00	3296.8
12	21.99	20483074	CMI DR.ANDREICA DORINA	4000		0.00	3998
13	22.99	21156771	CSI DR.GHIURA NICOLETA	3300		0.00	3294.8
14	23.99	23261323	CMI DR.TURDEAN RADU EUGEN	2600		0.00	2597.8
15	24.99	21066377	CMI DR. NEAMTU IOAN FLORIN	4000		0.00	3992
16	25.99	5453860	Spitalul Municipal "Dr. Alexandru Simionescu" Hunedoara	2500		0.00	2486.8
17	7.100	5808334	Spitalul Municipal Orastie	2500		0.00	2490
18	7.101	16162696	SC MEDICAL CENTER DR. BARBULESCU SRL	2600		0.00	2570.6
19	7.102	6823111	OR-DERMA MED SRL	2600		0.00	2598
20	7.105	4375054	SPITALUL MUNICIPAL LUPENI	2500		0.00	2498
21	7.108	4374873	SPITALUL DE URGENTA PETROSANI	4800		0.00	2369
22	7.22	20405440	CSI DR. MANEA CARMEN AURELIANA	4000		0.00	3982.6
23	7.63	17315160	SC ROBIMED CENTER XXI SRL	3300		0.00	3295.2
24	7.74	21140406	CMI DR.MIERLOIU SERGIU	3300		0.00	3296
25	8.99	21156984	CSI CAMADENT DR.CALMUTCHI MARIA E.	3300		0.00	3299.4
26	9.99	21140376	CSI DR. CRICOVEAN PFAU MARIA	6000		0.00	5971.6

Total general:	101600	94.00	98694
-----------------------	---------------	--------------	--------------