

Vaslui

Centralizator decontare

Ambulatoriu clinice IAN2015

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	201501	31-01-2015	13495.42		0.00	13495.42
2	6575318	SC POLIMED SRL	227	4	31-01-2015	6122.62		0.00	6122.62
3	12520970	SCM Dr. STOIAN V-Dr. UNGUREANU V	234	1003	31-01-2015	57370.27		0.00	57370.27
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	5	09-02-2015	91148.32		0.00	91148.32
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	12	31-01-2015	65137.71		0.00	65137.71
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	17	31-01-2015	34326.91		0.00	34326.91
7	20646996	DR.CROITORU	337	5	31-01-2015	3434.54		0.00	3434.54
8	14679875	SC FIZIO-MED SRL BARLAD	340	351	31-01-2015	29965.36		0.00	29965.36
9	20250494	DR.DELEANU	376	3	31-01-2015	6712.42		0.00	6712.42
10	20795319	CMI DR.MARCIUC DJULIETA	435	201414	30-01-2015	11644.83		0.00	11644.83
11	20117731	BALAN LILIANA	460	5	31-01-2015	12497.04		0.00	12497.04
12	15432619	ASOCIATIA MYOSOTIS	504	7	31-01-2015	590.58		0.00	590.58
13	21168458	HYGIEA	509	5	31-01-2015	22310.75		0.00	22310.75
14	20249368	DR. SIMICIUC GABI	550	0005	02-02-2015	7149.38		0.00	7149.38
15	18605919	SC RECUMED SRL VASLUI	556	200016	31-01-2015	19692.95		0.00	19692.95

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				Numar	Data	Valoare	Numar	Valoare	
16	17921506	SC MEDINOVA SRL	557	16	31-01-2015	215.90		0.00	215.90
17	21482719	SC NEUROMED CENTER SRL BIRLAD	560	6	31-01-2015	8773.43		0.00	8773.43
18	22432883	SC NEUROEX SRL	568	7	31-01-2015	8847.07		0.00	8847.07
19	24754532	DR.COTAE ZENaida	575	6	31-01-2015	11171.86		0.00	11171.86
20	24513402	SC PROFESMED SRL	577	200	31-01-2015	4333.50		0.00	4333.50
21	15061227	SC EUROSAN SRL HUSI	620	6	31-01-2015	10002.53		0.00	10002.53
22	28413007	CMI DR.TRANDAFIR RODICA	650	6	31-01-2015	3203.21		0.00	3203.21
23	28193050	CMI DR.VRAJITORU ROMAN	651	6	31-01-2015	5128.56		0.00	5128.56
24	26188960	S.C.SASMEDRO SRL	656	201413	31-01-2015	7791.17		0.00	7791.17
25	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	4	31-01-2015	19659.14		0.00	19659.14
26	27357340	CMI DR.VOCHIN DRAGOS	660	5	31-01-2015	14650.60		0.00	14650.60
27	22664867	S.C. PSIHOMEDAS SRL	661	4	10-02-2015	18083.38		0.00	18083.38
28	20623631	BUTIUC LUANA MIHAELA	662	000096	31-01-2015	2674.78		0.00	2674.78
29	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	6	31-01-2015	6133.60		0.00	6133.60
30	33102740	CMI CIOCAN MIHAELA LOREDANA	664	11	05-02-2015	7288.92		0.00	7288.92
Total general:						509,556.75		0.00	509556.75

Președinte - Director general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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