

Casa de Asigurari de Sanatate Vaslui

Centralizator decontare

Ambulatoriu clinice MAI2015

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	201505	31-05-2015	7231.14		0.00	7231.14
2	6575318	SC POLIMED SRL	227	8	29-05-2015	4933.73		0.00	4933.73
3	12520970	SCM Dr. STOIAN V.-Dr. UNGUREANU V	234	1020	31-05-2015	58933.26		0.00	58933.26
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	9	31-05-2015	140925.82		0.00	140925.82
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	35	31-05-2015	78461.78		0.00	78461.78
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	26	31-05-2015	34038.63		0.00	34038.63
7	20646996	DR.CROITORU	337	9	31-05-2015	3147.55		0.00	3147.55
8	14679875	SC FIZIO-MED SRL BARLAD	340	364	31-05-2015	32703.26		0.00	32703.26
9	20795319	CMI DR.MARCIUC DJULIETA	435	201418	29-05-2015	12485.34		0.00	12485.34
10	20117731	BALAN LILIANA	460	9	31-05-2015	13233.02		0.00	13233.02
11	21168458	HYGIEA	509	9	31-05-2015	26413.99		0.00	26413.99
12	20249368	DR. SIMICIUC GABI	550	0009	31-05-2015	7266.67		0.00	7266.67
13	18605919	SC RECUMED SRL VASLUI	556	200033	31-05-2015	27182.79		0.00	27182.79
14	17921506	SC MEDINOVA SRL	557	34	31-05-2015	497.70		0.00	497.70
15	21482719	SC NEUROMED CENTER SRL BIRLAD	560	10	31-05-2015	6502.46		0.00	6502.46

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
16	22432883	SC NEUROEX SRL	568	11	31-05-2015	9160.56		0.00	9160.56
17	24754532	DR.COTAE ZENaida	575	10	31-05-2015	11590.56		0.00	11590.56
18	24513402	SC PROFESMED SRL	577	204	31-05-2015	4071.10		0.00	4071.10
19	15061227	SC EUROSAN SRL HUSI	620	10	31-05-2015	10905.84		0.00	10905.84
20	28413007	CMI DR.TRANDAFIR RODICA	650	10	31-05-2015	2887.92		0.00	2887.92
21	28193050	CMI DR.VRAJITORU ROMAN	651	10	31-05-2015	3697.56		0.00	3697.56
22	26188960	S.C.SASMEDRO SRL	656	201505	31-05-2015	8983.01		0.00	8983.01
23	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	9	31-05-2015	13917.60		0.00	13917.60
24	27357340	CMI DR.VOCHIN DRAGOS	660	9	31-05-2015	15170.98		0.00	15170.98
25	22664867	S.C. PSIHOMEDAS SRL	661	9	31-05-2015	18591.55		0.00	18591.55
26	20623631	BUTIUC LUANA MIHAELA	662	000102	31-05-2015	2701.80		0.00	2701.80
27	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	11	31-05-2015	8201.09		0.00	8201.09
28	33102740	CMI CIOCAN MIHAELA LOREDANA	664	17	31-05-2015	7413.98		0.00	7413.98
29	27171630	CMI ORL dr. MINCA MIHAIL	665	003	31-05-2015	3236.76		0.00	3236.76
30	34306170	CMI PSIHIATRIE dr. LAU ALINA	666	1	31-05-2015	4723.20		0.00	4723.20
Total general:						579,210.65		0.00	579210.65

Președinte - Director general

Dirrecția economică,
Director executiv

Dirrecția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

.....