

Casa de Asigurari de Sanatate Vaslui

Centralizator decontare

Ambulatoriu clinice FEB2015

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	201502	28-02-2015	12361.35		0.00	12361.35
2	6575318	SC POLIMED SRL	227	5	28-02-2015	7183.04		0.00	7183.04
3	12520970	SCM Dr. STOIAN V-Dr. UNGUREANU V	234	1006	28-02-2015	63889.45		0.00	63889.45
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	6	09-03-2015	139805.30		0.00	139805.30
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	17	28-02-2015	75270.19		0.00	75270.19
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	20	28-02-2015	36783.67		0.00	36783.67
7	20646996	DR.CROITORU	337	6	28-02-2015	3200.35		0.00	3200.35
8	14679875	SC FIZIO-MED SRL BARLAD	340	354	28-02-2015	29778.08		0.00	29778.08
9	20250494	DR.DELEANU	376	4	28-02-2015	6089.81		0.00	6089.81
10	20795319	CMI DR.MARCIUC DJULIETA	435	201415	27-02-2015	11618.31		0.00	11618.31
11	20117731	BALAN LILIANA	460	6	28-02-2015	11490.91		0.00	11490.91
12	15432619	ASOCIATIA MYOSOTIS	504	8	28-02-2015	848.64		0.00	848.64
13	21168458	HYGIEA	509	6	28-02-2015	21712.04		0.00	21712.04
14	20249368	DR. SIMICIUC GABI	550	0006	28-02-2015	6929.06		0.00	6929.06
15	18605919	SC RECUMED SRL VASLUI	556	200019	28-02-2015	24282.14		0.00	24282.14

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
16	17921506	SC MEDINOVA SRL	557	22	28-02-2015	675.75		0.00	675.75
17	21482719	SC NEUROMED CENTER SRL BIRLAD	560	7	28-02-2015	6624.49		0.00	6624.49
18	22432883	SC NEUROEX SRL	568	8	28-02-2015	7997.62		0.00	7997.62
19	24754532	DR.COTAE ZENaida	575	7	28-02-2015	11134.32		0.00	11134.32
20	24513402	SC PROFESMED SRL	577	201	28-02-2015	5213.76		0.00	5213.76
21	15061227	SC EUROSAN SRL HUSI	620	7	28-02-2015	9473.76		0.00	9473.76
22	28413007	CMI DR.TRANDAFIR RODICA	650	7	28-02-2015	3671.59		0.00	3671.59
23	28193050	CMI DR.VRAJITORU ROMAN	651	7	28-02-2015	5366.22		0.38	5366.22
24	26188960	S.C.SASMEDRO SRL	656	201415	04-03-2015	8152.66		0.00	8152.66
25	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	5	28-02-2015	19856.34		0.00	19856.34
26	27357340	CMI DR.VOCHIN DRAGOS	660	6	28-02-2015	11805.14		0.00	11805.14
27	22664867	S.C. PSIHOMEDAS SRL	661	5	28-02-2015	16806.74		0.00	16806.74
28	20623631	BUTIUC LUANA MIHAELA	662	000097	28-02-2015	2804.66		0.00	2804.66
29	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	8	28-02-2015	6854.81		0.00	6854.81
30	33102740	CMI CIOCAN MIHAELA LOREDANA	664	12	05-03-2015	7186.92		0.00	7186.92
Total general:						574,867.12		0.00	574867.12

Președinte - Director general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

.....