

Vaslui

Centralizator decontare

Ambulatoriu clinice TRIM IV 2014

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	119	31-01-2015	3316.16		0.00	3316.16
2	6575318	SC POLIMED SRL	227	69	31-01-2015	2329.86		0.00	2329.86
3	12520970	SCM Dr. STOIAN V-Dr. UNGUREANU V	234	1557850	31-01-2015	16895.12		0.00	16895.12
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	1734	31-01-2015	42183.49		0.00	42183.49
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	28	31-01-2015	22937.32		0.00	22937.32
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	466	31-01-2015	11076.66		0.00	11076.66
7	20646996	DR.CROITORU	337	14	31-01-2015	939.45		0.00	939.45
8	14679875	SC FIZIO-MED SRL BARLAD	340	344	31-01-2015	8130.02		0.00	8130.02
9	20250494	DR.DELEANU	376	2	31-01-2015	1903.89		0.00	1903.89
10	20795319	CMI DR.MARCIUC DJULIETA	435	55	31-01-2015	3953.86		0.00	3953.86
11	20117731	BALAN LILIANA	460	64	31-01-2015	3739.52		0.00	3739.52
12	15432619	ASOCIATIA MYOSOTIS	504	124	31-01-2015	189.70		0.00	189.70
13	21168458	HYGIEA	509	102	31-01-2015	7392.06		0.00	7392.06
14	20249368	DR. SIMICIUC GABI	550	39	31-01-2015	2451.32		0.00	2451.32
15	18605919	SC RECUMED SRL VASLUI	556	2065	31-01-2015	5302.95		0.00	5302.95

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
16	17921506	SC MEDINOVA SRL	557	198	31-01-2015	162.83		0.00	162.83
17	21482719	SC NEUROMED CENTER SRL BIRLAD	560	24	31-01-2015	2729.87		0.00	2729.87
18	22432883	SC NEUROEX SRL	568	23	31-01-2015	3188.31		0.00	3188.31
19	24754532	DR.COTAE ZENaida	575	84	31-01-2015	3857.67		0.00	3857.67
20	24513402	SC PROFESMED SRL	577	199	31-01-2015	1295.62		0.00	1295.62
21	15061227	SC EUROSAN SRL HUSI	620	161	31-01-2015	3465.83		0.00	3465.83
22	28413007	CMI DR.TRANDAFIR RODICA	650	30	31-01-2015	1044.42		0.00	1044.42
23	28193050	CMI DR.VRAJITORU ROMAN	651	55	31-01-2015	1901.56		0.00	1901.56
24	26188960	S.C.SASMEDRO SRL	656	106	31-01-2015	2125.23		0.00	2125.23
25	13696584	SC BIOANALIZA SRL	657	429	31-01-2015	8.32		0.00	8.32
26	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	51	31-01-2015	7153.65		0.00	7153.65
27	27357340	CMI DR.VOCHIN DRAGOS	660	85	31-01-2015	4649.53		0.00	4649.53
28	22664867	S.C. PSIHOMEDAS SRL	661	104	31-01-2015	5481.58		0.00	5481.58
29	20623631	BUTIUC LUANA MIHAELA	662	92	31-01-2015	805.14		0.00	805.14
30	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	5	31-01-2015	2135.98		0.00	2135.98
31	33102740	CMI CIOCAN MIHAELA LOREDANA	664	10	31-01-2015	2341.70		0.00	2341.70
Total general:							0.00	175088.62	

Președinte - Director general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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