

Vaslui

Centralizator decontare

Ambulatoriu clinice OCT2014

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	201410	31-10-2014	11515.36		0.00	11515.36
2	6575318	SC POLIMED SRL	227	66	31-10-2014	7894.05		0.00	7894.05
3	12520970	SCM Dr. STOIAN V.-Dr. UNGUREANU V	234	1557802	31-10-2014	55965.73		0.00	55965.73
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	1	31-10-2014	141016.09		0.00	141016.09
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	2	31-10-2014	76393.02		0.00	76393.02
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	1	11-11-2014	36871.81		0.00	36871.81
7	20646996	DR.CROITORU	337	1	31-10-2014	3073.06		0.00	3073.06
8	14679875	SC FIZIO-MED SRL BARLAD	340	0000328	31-10-2014	25609.75		0.00	25609.75
9	20250494	DR.DELEANU	376	1	31-10-2014	6510.05		0.00	6510.05
10	20795319	CMI DR.MARCIUC DJULIETA	435	201410	31-10-2014	11919.72		0.00	11919.72

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11	20117731	BALAN LILIANA	460	1	31-10-2014	11788.34		0.00	11788.34
12	15432619	ASOCIATIA MYOSOTIS	504	2	31-10-2014	684.42		0.00	684.42
13	21168458	HYGIEA	509	0000001	31-10-2014	20677.81		0.00	20677.81
14	20249368	DR. SIMICIUC GABI	550	0001	07-11-2014	8361.14		0.00	8361.14
15	18605919	SC RECUMED SRL VASLUI	556	200003	31-10-2014	14277.16		0.00	14277.16
16	17921506	SC MEDINOVA SRL	557	5	04-11-2014	631.55		0.00	631.55
17	21482719	SC NEUROMED CENTER SRL BIRLAD	560	1	31-10-2014	8908.07		0.00	8908.07
18	22432883	SC NEUROEX SRL	568	1	31-10-2014	9844.63		0.00	9844.63
19	24754532	DR.COTAE ZENaida	575	1	31-10-2014	12802.22		0.00	12802.22
20	24513402	SC PROFESMED SRL	577	197	05-11-2014	3993.57		0.00	3993.57
21	15061227	SC EUROSAN SRL HUSI	620	2	31-10-2014	10982.00		0.00	10982.00
22	28413007	CMI DR.TRANDAFIR RODICA	650	2	31-10-2014	3095.50		0.00	3095.50

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23	28193050	CMI DR. VRAJITORU ROMAN	651	1	31-10-2014	6498.42		0.00	6498.42
24	26188960	S.C.SASMEDRO SRL	656	201410	31-10-2014	6940.08		0.00	6940.08
25	13696584	SC BIOANALIZA SRL	657	418	31-10-2014	74.46		0.00	74.46
26	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	1	31-10-2014	27580.80		0.00	27580.80
27	27357340	CMI DR. VOCHIN DRAGOS	660	1	31-10-2014	13876.08		0.00	13876.08
28	22664867	S.C. PSIHOMEDAS SRL	661	1	31-10-2014	16211.47		0.00	16211.47
29	20623631	BUTIUC LUANA MIHAELA	662	000093	31-10-2014	2205.92		0.00	2205.92
30	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	1	31-10-2014	6802.72		0.00	6802.72
31	33102740	CMI CIOCAN MIHAELA LOREDANA	664	5	31-10-2014	8128.58		0.00	8128.58
Total general:						571,133.58		0.00	571133.58

Președinte - Director general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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