

Vaslui

Centralizator decontare

Ambulatoriu clinice DEC2014

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	201413	31-12-2014	3373.38		0.00	3373.38
2	6575318	SC POLIMED SRL	227	3	31-12-2014	5394.34		0.00	5394.34
3	12520970	SCM Dr. STOIAN V-Dr. UNGUREANU V	234	04	31-12-2014	9859.30		0.00	9859.30
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	4	13-01-2015	32016.76		0.00	32016.76
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	9	31-12-2014	23111.50		0.00	23111.50
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	13	31-12-2014	8460.22		0.00	8460.22
7	20646996	DR.CROITORU	337	4	31-12-2014	763.78		0.00	763.78
8	14679875	SC FIZIO-MED SRL BARLAD	340	343	31-12-2014	22322.09		0.00	22322.09
9	20250494	DR.DELEANU	376	1	31-12-2014	5283.60		0.00	5283.60
10	20795319	CMI DR.MARCIUC DJULIETA	435	201413	31-12-2014	5346.33		0.00	5346.33
11	20117731	BALAN LILIANA	460	4	31-12-2014	3329.69		0.00	3329.69
12	15432619	ASOCIATIA MYOSOTIS	504	5	31-12-2014	422.28		0.00	422.28
13	21168458	HYGIEA	509	4	31-12-2014	10304.01		0.00	10304.01

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				Numar	Data	Valoare	Numar	Valoare	
14	20249368	DR. SIMICIUC GABI	550	0004	06-01-2015	2335.39		0.00	2335.39
15	18605919	SC RECUMED SRL VASLUI	556	200010	31-12-2014	16823.69		0.00	16823.69
16	17921506	SC MEDINOVA SRL	557	14	31-12-2014	293.25		0.00	293.25
17	21482719	SC NEUROMED CENTER SRL BIRLAD	560	5	31-12-2014	4058.78		0.00	4058.78
18	22432883	SC NEUROEX SRL	568	6	31-12-2014	4501.87		0.00	4501.87
19	24754532	DR.COTAE ZENaida	575	5	31-12-2014	4563.07		0.00	4563.07
20	24513402	SC PROFESMED SRL	577	199	31-12-2014	3122.56		0.00	3122.56
21	15061227	SC EUROSAN SRL HUSI	620	5	31-12-2014	9771.19		0.00	9771.19
22	28413007	CMI DR.TRANDAFIR RODICA	650	5	31-12-2014	1207.27		0.00	1207.27
23	28193050	CMI DR.VRAJITORU ROMAN	651	5	31-12-2014	1996.48		0.00	1996.48
24	26188960	S.C.SASMEDRO SRL	656	201412	31-12-2014	5789.93		0.00	5789.93
25	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	3	31-12-2014	17551.14		0.00	17551.14
26	27357340	CMI DR.VOCHIN DRAGOS	660	4	31-12-2014	13497.66		0.00	13497.66
27	22664867	S.C. PSIHOMEDAS SRL	661	3	31-12-2014	15859.78		0.00	15859.78
28	20623631	BUTIUC LUANA MIHAELA	662	000095	31-12-2014	2500.70		0.00	2500.70
29	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	4	31-12-2014	2174.30		0.00	2174.30
30	33102740	CMI CIOCAN MIHAELA LOREDANA	664	9	13-01-2015	7072.68		0.00	7072.68
Total general:				243,107.02			0.00		243107.02

Președinte - Director general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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