

Vaslui

Centralizator decontare

Ambulatoriu clinice NOV2014

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Refuz		Valoare de plata
				Numar	Data	Valoare	Numar	Valoare	
1	14375760	SC POLIPOP SRL	225	201411	30-11-2014	10876.77		0.00	10876.77
2	6575318	SC POLIMED SRL	227	2	30-11-2014	7557.69		0.00	7557.69
3	12520970	SCM Dr. STOIAN V.-Dr. UNGUREANU V	234	02	30-11-2014	53591.06		0.00	53591.06
4	3551942	SPITAL JUDETEAN DE URGENTA VASLUI	238	2	11-12-2014	129554.04		0.00	129554.04
5	4446481	SPITALUL MUNICIPAL DE ADULTI BARLAD	239	4	30-11-2014	67064.95		0.00	67064.95
6	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	240	8	30-11-2014	34156.91		0.00	34156.91
7	20646996	DR.CROITORU	337	2	30-11-2014	2785.82		0.00	2785.82
8	14679875	SC FIZIO-MED SRL BARLAD	340	335	30-11-2014	24810.48		0.00	24810.48
9	20250494	DR.DELEANU	376	2	30-11-2014	5241.17		0.00	5241.17
10	20795319	CMI DR.MARCIUC DJULIETA	435	201411	03-12-2014	13157.49		0.00	13157.49

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11	20117731	BALAN LILIANA	460	2	30-11-2014	11679.82		0.00	11679.82
12	15432619	ASOCIATIA MYOSOTIS	504	4	30-11-2014	590.58		0.00	590.58
13	21168458	HYGIEA	509	2	02-12-2014	23972.65		0.00	23972.65
14	20249368	DR. SIMICIUC GABI	550	0002	02-12-2014	7512.91		0.00	7512.91
15	18605919	SC RECUMED SRL VASLUI	556	200005	30-11-2014	16346.59		0.00	16346.59
16	17921506	SC MEDINOVA SRL	557	9	30-11-2014	532.10		0.00	532.10
17	21482719	SC NEUROMED CENTER SRL BIRLAD	560	3	30-11-2014	6902.54		0.00	6902.54
18	22432883	SC NEUROEX SRL	568	2	30-11-2014	8973.55		0.00	8973.55
19	24754532	DR.COTAE ZENaida	575	3	30-11-2014	11503.97		0.00	11503.97
20	24513402	SC PROFESMED SRL	577	198	30-11-2014	4476.24		0.00	4476.24
21	15061227	SC EUROSAN SRL HUSI	620	3	30-11-2014	10255.90		0.00	10255.90
22	28413007	CMI DR.TRANDAFIR RODICA	650	3	30-11-2014	3429.65		0.00	3429.65

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23	28193050	CMI DR. VRAJITORU ROMAN	651	3	30-11-2014	5350.92		0.00	5350.92
24	26188960	S.C.SASMEDRO SRL	656	201411	04-12-2014	6285.24		0.00	6285.24
25	31215948	C.M.I. PSIHIATRIE STRAULEA AURELIAN - OLIMP	659	2	30-11-2014	18874.42		0.00	18874.42
26	27357340	CMI DR. VOCHIN DRAGOS	660	3	30-11-2014	14227.30		0.00	14227.30
27	22664867	S.C. PSIHOMEDAS SRL	661	2	30-11-2014	16974.43		0.00	16974.43
28	20623631	BUTIUC LUANA MIHAELA	662	000094	30-11-2014	2497.30		0.00	2497.30
29	32848867	CMI PSIHIATRIE DR.ZAHARIA OANA CRISTINA	663	2	30-11-2014	6235.60		0.00	6235.60
30	33102740	CMI CIOCAN MIHAELA LOREDANA	664	7	30-11-2014	5750.76		0.00	5750.76
Total general:				531,168.85			0.00	531168.85	

Președinte - Director general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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