

Casa de Asigurari de Sanatate Vaslui

Centralizator decontare furnizori de servicii medicale stomatologice
m 2015

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
1	140	19703931	CMI COSTACHESCU L CONCETTA	08	31-05-2015	1577	1596.9		0.00	1577
2	147	20249848	CMI BALAN MIRELA	9	29-05-2015	1582	1596.9		0.00	1582
3	148	20117588	CMI NACU M MIHAELA	9	31-05-2015	1242	1277.52		0.00	1242
4	152	20290553	CMI POPA CARMEN	07	31-05-2015	1906	1916.28		0.00	1906
5	154	19791852	CMI VASILESCU IOAN VICTOR	11	29-05-2015	1277	1277.52		0.00	1277
6	165	20250842	CMI BIADENT MORARU MIHAELA	9	29-05-2015	1269	1277.52		0.00	1269
7	166	19634238	CMI ZARNESCU MARIUS	8	31-05-2015	1277	1277.52		0.00	1277
8	167	21091400	CMI WEBER ANCUTA CARMEN	14	31-05-2015	2052	2075.97		0.00	2052
9	168	26279961	CMI ZANOSCHI DAN	8	31-05-2015	1222	1277.52		0.00	1222
10	169	20249244	CMI ALEX-DENT	104	02-06-2015	1593	1596.9		0.00	1593
11	175	19424384	CMI BADARAU VALERIU	0011	31-05-2015	2069.4	2075.97		0.00	2069.4
12	176	20249961	CMI BAHNEANU CONSTANTIN	09	31-05-2015	1556	1596.9		0.00	1556
13	177	19261953	CMI BADILITA MARIANA	0008	31-05-2015	1568.8	1596.9		0.00	1568.8
14	178	19474064	CMI BICA DIANA VALERIA	9	31-05-2015	1588	1596.9		0.00	1588
15	186	21080835	CMI IONESCU VICTOR	8	31-05-2015	2858	2874.42		0.00	2858

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16	187	20166130	CMI BOTEZATU CONSTANTA EMILIA	0008	31-05-2015	1582	1596.9		0.00	1582
17	189	20662355	CMI ABAGIU NECULAI	10	31-05-2015	1580.2	1596.9		0.00	1580.2
18	190	20346131	CMI CRISTEA ANCA	08	31-05-2015	2068	2075.97		0.00	2068
19	195	20623615	CMI DARABANA-CONDURACHE MADALINA	12	29-05-2015	1271	1277.52		0.00	1271
20	198	20200658	CMI GOLOGAN FELICIA	3714011	31-05-2015	1586.8	1596.9		0.00	1586.8
21	199	20117545	CMI OANCEA LIVIA	08	31-05-2015	1261	1277.52		0.00	1261
22	208	2727545	SC PRODENTA SRL VASLUI	11	31-05-2015	1545	1596.9		0.00	1545
23	209	20166475	CMI MAXIM OVIDIU GABRIEL	10	31-05-2015	1594	1596.9		0.00	1594
24	223	19262037	CMI STEFANIU ADRIANA	07	31-05-2015	2394	2395.35		0.00	2394
25	318	20290812	CMI AFTENE TONI CRISTIAN	9	31-05-2015	2073	2075.97		0.00	2073
26	344	8730213	SC SCHNEIDER SRL	8	31-05-2015	7000.8	7026.36		0.00	7000.8
27	354	20200666	CMI GOLOGAN DANIELA	3714026	31-05-2015	1890	1916.28		0.00	1890
28	360	20824597	CMI BANICI CLEOPATRA	08	31-05-2015	1892	1916.28		0.00	1892
29	450	19325682	CMI ANTIP CRISTINA DENIS	9	31-05-2015	1275	1277.52		0.00	1275
30	537	20403610	CMI GENTIMIR ADRIAN VLAD	8	31-05-2015	1266	1277.52		0.00	1266

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31	539	19325771	CMI DENTONIC DR. HOHOTA NICOLETA	7	31-05-2015	1277	1277.52		0.00	1277
32	540	20322256	CMI STROESCU ALINA	10	31-05-2015	2071	2075.97		0.00	2071
33	603	26019180	CMI POPOIU IONUT	9	31-05-2015	2051	2075.97		0.00	2051
34	615	26399909	CMI HOREICA GABRIEL	8	31-05-2015	1261	1277.52		0.00	1261
35	655	29526314	CMI DR.BUJOR EMANUELA	8	31-05-2015	2068	2075.97		0.00	2068
36	656	23677733	DENTIRAL S.R.L.	00030	31-05-2015	4151.4	4151.89		0.00	4151.4
37	657	25772316	CARBANF SRL VASLUI	00008	31-05-2015	1273	1277.52		0.00	1273
38	658	24218038	CMI DENT - INA	9	29-05-2015	1136	1277.52		0.00	1136
39	659	31345158	CMI SIMONA VERA	09	31-05-2015	1265	1277.52		0.00	1265
40	660	21092635	CMI CHIRILA CORINA MONA DANA	9	31-05-2015	1266	1277.52		0.00	1266
41	661	32486970	CMI CODAESCU MARICELA	8	31-05-2015	1260	1277.52		0.00	1260
42	662	32137074	CMI DR MAXIM BOGDAN	8	31-05-2015	2068	2075.97		0.00	2068
43	663	31625808	CMI MUNTEANU TOM NICOL	8	31-05-2015	4030.4	4151.94		0.00	4030.4
44	664	31704073	CMI OLINIC PAUL	9	31-05-2015	1974	2075.97		0.00	1974
45	665	24825765	SC AXA DENTAL CLINIC SRL	282	29-05-2015	3192	3193.8		0.00	3192

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46	667	7579938	KRISTODENT SRL	14	31-05-2015	2539	2555.04		0.00	2539
47	668	28407102	SC DENTOZON SRL	9	31-05-2015	2023	2075.97		0.00	2023
48	670	25807627	CMI dr. TOMA ALINA IULIANA	1	03-06-2015	2069	2075.97		0.00	2069
49	671	19703737	CMI BURGHELEA NARCIS MIHAI	01	05-06-2015	1261	1277.52		0.00	1261
50	672	33606420	CMI BULAI ALEXANDRU	1	05-06-2015	1264	1277.52		0.00	1264
51	673	33246983	CMIMD ILIES BOGDAN-LUCIAN	01	05-06-2015	2499.2	2555.04		0.00	2499.2
52	674	31655876	S.C. VERDENTA S.R.L.	01	31-05-2015	1570	1596.9		0.00	1570
53	675	33316418	CABINET MEDICAL INDIVIDUAL-MEDICINA DENTARA RADOI ANCA	1	29-05-2015	1272.8	1277.52		0.00	1272.8
54	676	33983373	CMI dr. AGHINITEI CATALINA	01	31-05-2015	2003	2075.97		0.00	2003
Total general:						101760.8	103000		0.00	101760.8

Președinte - Director
general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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