

Vaslui

**Centralizator decontare furnizori de servicii medicale stomatologice
i 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	04	31-01-2015	1813	1832.74		0.00	1813
2	147	20249848	CMI BALAN MIRELA	4	30-01-2015	1465.2	1466.19		0.00	1465.2
3	148	20117588	CMI NACU M MIHAELA	5	31-01-2015	1430	1466.19		0.00	1430
4	152	20290553	CMI POPA CARMEN	02	03-02-2015	2189.2	2199.29		0.00	2189.2
5	154	19791852	CMI VASILESCU IOAN VICTOR	6	01-02-2015	1465	1466.19		0.00	1465
6	165	20250842	CMI BIADENT MORARU MIHAELA	4	30-01-2015	1465	1466.19		0.00	1465
7	166	19634238	CMI ZARNESCU MARIUS	4	31-01-2015	1464	1466.19		0.00	1464
8	167	21091400	CMI WEBER ANCUTA CARMEN	10	31-01-2015	2374	2382.56		0.00	2374
9	168	26279961	CMI ZANOSCHI DAN	4	31-01-2015	1438	1466.19		0.00	1438
10	169	20249244	CMI ALEX-DENT	100	31-01-2015	1817	1832.74		0.00	1817
11	175	19424384	CMI BADARAU VALERIU	6	31-01-2015	2375	4765.12		0.00	2375
12	176	20249961	CMI BAHNEANU CONSTANTIN	04	31-01-2015	1829	1832.74		0.00	1829
13	177	19261953	CMI BADILITA MARIANA	0004	31-01-2015	1831.4	1832.74		0.00	1831.4
14	178	19474064	CMI BICA DIANA VALERIA	4	31-01-2015	1829	1832.74		0.00	1829
15	186	21080835	CMI IONESCU VICTOR	4	31-01-2015	3291	3298.93		0.00	3291

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				Numar	Data	Valoare		Numar	Valoare	
16	187	20166130	CMI BOTEZATU CONSTANTA EMILIA	0004	31-01-2015	1821	1832.74		0.00	1821
17	189	20662355	CMI ABAGIU NECULAI	6	31-01-2015	1815	1832.74		0.00	1815
18	190	20346131	CMI ALEXA ANCA	04	31-01-2015	2378	2382.56		0.00	2378
19	195	20623615	CMI DARABANA-CONDURACHE MADALINA	5	31-01-2015	1465	1466.19		0.00	1465
20	198	20200658	CMI GOLOGAN FELICIA	3714007	31-01-2015	1824	1832.74		0.00	1824
21	199	20117545	CMI OANCEA LIVIA	04	31-01-2015	1466	1466.19		0.00	1466
22	208	2727545	SC PRODENTA SRL VASLUI	04	31-01-2015	1832	1832.74		0.00	1832
23	209	20166475	CMI MAXIM OVIDIU GABRIEL	6	31-01-2015	1820	1832.74		0.00	1820
24	223	19262037	CMI STEFANIU ADRIANA	03	31-01-2015	2747	2749.11		0.00	2747
25	318	20290812	CMI AFTENE TONI CRISTIAN	4	31-01-2015	2305	2382.56		0.00	2305
26	344	8730213	SC SCHNEIDER SRL	4	31-01-2015	8048.8	8064.05		0.00	8048.8
27	354	20200666	CMI GOLOGAN DANIELA	3714022	31-01-2015	2187	2199.29		0.00	2187
28	360	20824597	CMI BANICI CLEOPATRA	04	31-01-2015	2185	2199.29		0.00	2185
29	450	19325682	CMI ANTIP CRISTINA DENIS	4	09-02-2015	1456	1466.19		0.00	1456
30	537	20403610	CMI GENTIMIR ADRIAN VLAD	4	31-01-2015	1461	1466.19		0.00	1461
31	539	19325771	CMI DENTONIC DR. HOHOTA NICOLETA	3	30-01-2015	1465	1466.19		0.00	1465
32	540	20322256	CMI STROESCU ALINA	04	31-01-2015	2351	2382.56		0.00	2351
33	603	26019180	CMI POPOIU IONUT	5	31-01-2015	2350	2382.56		0.00	2350
34	615	26399909	CMI HOREICA GABRIEL	4	31-01-2015	1449	1466.19		0.00	1449
35	655	29526314	CMI DR.BUJOR EMANUELA	4	31-01-2015	2374	2382.56		0.00	2374

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36	656	23677733	DENTIRAL S.R.L.	00026	31-01-2015	4748.4	4765.12		0.00	4748.4
37	657	25772316	CARBIANF SRL VASLUI	00004	31-01-2015	1429	1466.27		0.00	1429
38	658	24218038	CMI DENT - INA	4	31-01-2015	1447.2	1466.19		0.00	1447.2
39	659	31345158	CMI SIMONA VERA	04	31-01-2015	1454	1466.19		0.00	1454
40	660	21092635	CMI CHIRILA CORINA MONA DANA	5	31-01-2015	1462	1466.19		0.00	1462
41	661	32486970	CMI CODAESCU MARICELA	4	31-01-2015	1425	1466.19		0.00	1425
42	662	32137074	CMI DR MAXIM BOGDAN	4	31-01-2015	2370	2382.56		0.00	2370
43	663	31625808	CMI MUNTEANU TOM NICOL	4	31-01-2015	2381.4	2382.56		0.00	2381.4
44	664	31704073	CMI OLINIC PAUL MIHAI	5	31-01-2015	2256	2382.56		0.00	2256
45	665	24825765	SC AXA DENTAL CLINIC SRL	261	29-01-2015	3662.6	3665.48		0.00	3662.6
46	667	7579938	KRISTODENT SRL	7	31-01-2015	2928	2932.38		0.00	2928
47	668	28407102	SC DENTOZON SRL	5	31-01-2015	2335	2382.56		0.00	2335
Total general:						100774.2	101533.81		0.00	100774.2

Președinte - Director
general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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