

Casa de Asigurari de Sanatate Vaslui

Centralizator decontare furnizori de servicii medicale stomatologice  
f 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	05	28-02-2015	1821	1832.74		0.00	1821
2	147	20249848	CMI BALAN MIRELA	5	27-02-2015	1459	1466.19		0.00	1459
3	148	20117588	CMI NACU M MIHAELA	6	28-02-2015	1431	1466.19		0.00	1431
4	152	20290553	CMI POPA CARMEN	04	28-02-2015	2185	2199.29		0.00	2185
5	154	19791852	CMI VASILESCU IOAN VICTOR	7	28-02-2015	1465	1466.19		0.00	1465
6	165	20250842	CMI BIADENT MORARU MIHAELA	6	28-02-2015	1465	1466.19		0.00	1465
7	166	19634238	CMI ZARNESCU MARIUS	5	28-02-2015	1453	1466.19		0.00	1453
8	167	21091400	CMI WEBER ANCUTA CARMEN	11	28-02-2015	2373	2382.56		0.00	2373
9	168	26279961	CMI ZANOSCHI DAN	5	28-02-2015	1452	1466.19		0.00	1452
10	169	20249244	CMI ALEX-DENT	101	28-02-2015	1827.4	1832.74		0.00	1827.4
11	175	19424384	CMI BADARAU VALERIU	0007	28-02-2015	2372	2382.56		0.00	2372
12	176	20249961	CMI BAHNEANU CONSTANTIN	05	28-02-2015	1831	1832.74		0.00	1831
13	177	19261953	CMI BADILITA MARIANA	0005	28-02-2015	1832.6	1832.74		0.00	1832.6
14	178	19474064	CMI BICA DIANA VALERIA	5	28-02-2015	1823	1832.74		0.00	1823
15	186	21080835	CMI IONESCU VICTOR	5	28-02-2015	3278	3298.93		0.00	3278

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16	187	20166130	CMI BOTEZATU CONSTANTA EMILIA	0005	28-02-2015	1830	1832.74		0.00	1830
17	189	20662355	CMI ABAGIU NECULAI	7	28-02-2015	1828.4	1832.74		0.00	1828.4
18	190	20346131	CMI CRISTEA ANCA	05	28-02-2015	2368	2382.56		0.00	2368
19	195	20623615	CMI DARABANA-CONDURACHE MADALINA	7	28-02-2015	1466	1466.19		0.00	1466
20	198	20200658	CMI GOLOGAN FELICIA	3714008	28-02-2015	1833.6	1833.6		0.00	1833.6
21	199	20117545	CMI OANCEA LIVIA	05	28-02-2015	1450	1466.19		0.00	1450
22	208	2727545	SC PRODENTA SRL VASLUI	05	28-02-2015	1829	1832.74		0.00	1829
23	209	20166475	CMI MAXIM OVIDIU GABRIEL	7	28-02-2015	1826	1832.74		0.00	1826
24	223	19262037	CMI STEFANIU ADRIANA	04	28-02-2015	2749	2749.11		0.00	2749
25	318	20290812	CMI AFTENE TONI CRISTIAN	5	28-02-2015	2336	2382.56		0.00	2336
26	344	8730213	SC SCHNEIDER SRL	5	28-02-2015	8038.4	8064.05		0.00	8038.4
27	354	20200666	CMI GOLOGAN DANIELA	3714023	28-02-2015	2194.8	2199.29		0.00	2194.8
28	360	20824597	CMI BANICI CLEOPATRA	05	28-02-2015	2167	2199.29		0.00	2167
29	450	19325682	CMI ANTIP CRISTINA DENIS	5	09-03-2015	1464	1466.19		0.00	1464
30	537	20403610	CMI GENTIMIR ADRIAN VLAD	5	28-02-2015	1461	1466.19		0.00	1461

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				Numar	Data	Valoare		Numar	Valoare	
31	539	19325771	CMI DENTONIC DR. HOHOTA NICOLETA	4	28-02-2015	1465	1466.19		0.00	1465
32	540	20322256	CMI STROESCU ALINA	05	28-02-2015	2358	2382.56		0.00	2358
33	603	26019180	CMI POPOIU IONUT	6	28-02-2015	2343	2382.56		0.00	2343
34	615	26399909	CMI HOREICA GABRIEL	5	28-02-2015	1449	1466.19		0.00	1449
35	655	29526314	CMI DR.BUJOR EMANUELA	5	28-02-2015	2367	2382.56		0.00	2367
36	656	23677733	DENTIRAL S.R.L.	00027	28-02-2015	4750.8	4765.12		0.00	4750.8
37	657	25772316	CARBIAINF SRL VASLUI	00005	28-02-2015	1453	1466.27		0.00	1453
38	658	24218038	CMI DENT - INA	5	28-02-2015	1462.4	1466.19		0.00	1462.4
39	659	31345158	CMI SIMONA VERA	05	28-02-2015	1449	1466.19		0.00	1449
40	660	21092635	CMI CHIRILA CORINA MONA DANA	6	28-02-2015	1451	1466.19		0.00	1451
41	661	32486970	CMI CODAESCU MARICELA	5	28-02-2015	1440	1466.19		0.00	1440
42	662	32137074	CMI DR MAXIM BOGDAN	5	28-02-2015	2370	2382.56		0.00	2370
43	663	31625808	CMI MUNTEANU TOM NICOL	5	28-02-2015	2348.6	2382.56		0.00	2348.6
44	664	31704073	CMI OLINIC PAUL	6	28-02-2015	2350	2382.56		0.00	2350
45	665	24825765	SC AXA DENTAL CLINIC SRL	267	28-02-2015	3654.8	3665.48		0.00	3654.8
46	667	7579938	KRISTODENT SRL	9	28-02-2015	2922	2932.38		0.00	2922
47	668	28407102	SC DENTOZON SRL	6	28-02-2015	2335	2382.56		0.00	2335
<b>Total general:</b>						<b>100877.8</b>	<b>101534.67</b>		<b>0.00</b>	<b>100877.8</b>

Președinte - Director  
general

Direcția economică,  
Director executiv

Direcția RFPP  
Director executiv

Șef serviciu - birou

Întocmit,

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