

Vaslui

Centralizator decontare furnizori de servicii medicale stomatologice
o 2014

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
1	147	20249848	CMI BALAN MIRELA	1	05-11-2014	2822.8	2833.33		0.00	2822.8
2	148	20117588	CMI NACU M MIHAELA	2	31-10-2014	2786	2833.33		0.00	2786
3	152	20290553	CMI POPA CARMEN	0000055	06-11-2014	3137.8	4250		0.00	3137.8
4	154	19791852	CMI VASILESCU IOAN VICTOR	1	03-11-2014	2935	2937.18		0.00	2935
5	165	20250842	CMI BIADENT MORARU MIHAELA	1	05-11-2014	2830	2833.33		0.00	2830
6	166	19634238	CMI ZARNESCU MARIUS	1	31-10-2014	2907	2937.18		0.00	2907
7	167	21091400	CMI WEBER ANCUTA CARMEN	07	06-11-2014	3955	4772.93		0.00	3955
8	168	26279961	CMI ZANOSCHI DAN	1	31-10-2014	2830	2833.33		0.00	2830
9	169	20249244	CMI ALEX-DENT	97	04-11-2014	3530	3541.67		0.00	3530

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10	175	19424384	CMI BADARAU VALERIU	0001	31-10-2014	4115	4772.93		0.00	4115
11	176	20249961	CMI BAHNEANU CONSTANTIN	01	31-10-2014	3532	3541.67		0.00	3532
12	177	19261953	CMI BADILITA MARIANA	1	31-10-2014	3661.2	3671.49		0.00	3661.2
13	178	19474064	CMI BICA DIANA VALERIA	1	31-10-2014	3660	3671.49		0.00	3660
14	186	21080835	CMI IONESCU VICTOR	1	31-10-2014	6493	6504.82		0.00	6493
15	187	20166130	CMI BOTEZATU CONSTANTA EMILIA	0001	03-11-2014	3541	3541.67		0.00	3541
16	189	20662355	CMI ABAGIU NECULAI	1	31-10-2014	3664.6	3671.49		0.00	3664.6
17	190	20346131	CMI ALEXA ANCA	01	31-10-2014	4702	4772.92		0.00	4702
18	195	20623615	CMI DARABANA-CONDURACHE MADALINA	1	03-11-2014	2925	2937.18		0.00	2925
19	198	20200658	CMI GOLOGAN FELICIA	3714004	31-10-2014	3517.6	3541.67		0.00	3517.6
20	199	20117545	CMI OANCEA LIVIA	01	31-10-2014	2831	2833.33		0.00	2831

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21	208	2727545	SC PRODENTA SRL VASLUI	01	31-10-2014	3666.6	3671.49		0.00	3666.6
22	209	20166475	CMI MAXIM OVIDIU GABRIEL	2	05-11-2014	3538	3541.67		0.00	3538
23	223	19262037	CMI STEFANIU ADRIANA	210	31-10-2014	5226	5312.5		0.00	5226
24	318	20290812	CMI AFTENE TONI CRISTIAN	1	31-10-2014	4597	4604.17		0.00	4597
25	344	8730213	SC SCHNEIDER SRL	1	31-10-2014	15533	15583.33		0.00	15533
26	354	20200666	CMI GOLOGAN DANIELA	3714019	31-10-2014	4241	4250		0.00	4241
27	360	20824597	CMI BANICI CLEOPATRA	01	31-10-2014	4249	4250		0.00	4249
28	450	19325682	CMI ANTIP CRISTINA DENIS	1	31-10-2014	2829	2937.18		0.00	2829
29	537	20403610	CMI GENTIMIR ADRIAN VLAD	1	31-10-2014	2866.8	2937.18		0.00	2866.8
30	539	19325771	CMI DENTONIC DR. HOHOTA NICOLETA	0000111	31-10-2014	2832	2833.33		0.00	2832
31	540	20322256	CMI STROESCU ALINA	01	31-10-2014	4742	4772.93		0.00	4742

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32	603	26019180	CMI POPOIU IONUT	2	31-10-2014	4603	4604.17		0.00	4603
33	615	26399909	CMI HOREICA GABRIEL	1	31-10-2014	2804	2833.33		0.00	2804
34	655	29526314	CMI DR.BUJOR EMANUELA	1	31-10-2014	4604	4604.17		0.00	4604
35	656	23677733	DENTIRAL S.R.L.	00023	05-11-2014	9196.8	9208.34		0.00	9196.8
36	657	25772316	CARBIANF SRL VASLUI	00001	31-10-2014	2821	2833.33		0.00	2821
37	658	24218038	CMI DENT - INA	1	31-10-2014	2818	2833.33		0.00	2818
38	659	31345158	CMI SIMONA VERA	21	31-10-2014	2818	2937.18		0.00	2818
39	660	21092635	CMI CHIRILA CORINA MONA DANA	2	31-10-2014	2825	2833.33		0.00	2825
40	661	32486970	CMI CODAESCU MARICELA	1	31-10-2014	2805	2833.33		0.00	2805
41	662	32137074	CMI DR MAXIM BOGDAN	1	31-10-2014	4766	4772.93		0.00	4766
42	663	31625808	CMI MUNTEANU TOM NICOL	1	31-10-2014	4637	4772.93		0.00	4637

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43	664	31704073	CMI OLINIC PAUL	1	31-10-2014	4418	4604.17		0.00	4418
44	665	24825765	SC AXA DENTAL CLINIC SRL	246	31-10-2014	7078.8	7083.33		0.00	7078.8
45	667	7579938	KRISTODENT SRL	131	31-10-2014	5659.6	5770.51		0.00	5659.6
46	668	28407102	SC DENTOZON SRL	1	31-10-2014	4431	4604.17		0.00	4431
47	669	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	4	11-11-2014	2096.6	2833.33		0.00	2096.6
Total general:						193078.2	197888.6		0.00	193078.2

Președinte - Director
general

Dirrecția economică,
Director executiv

Dirrecția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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