

Vaslui

Centralizator decontare furnizori de servicii medicale stomatologice
d 2014

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	03	31-12-2014	2623.6	2651.11		0.00	2623.6
2	147	20249848	CMI BALAN MIRELA	3	31-12-2014	2825.8	2845.64		0.00	2825.8
3	148	20117588	CMI NACU M MIHAELA	4	31-12-2014	2826	2845.64		0.00	2826
4	152	20290553	CMI POPA CARMEN	01	05-01-2015	4262.6	3126.19		0.00	4262.6
5	154	19791852	CMI VASILESCU IOAN VICTOR	5	31-12-2014	2730	2845.64		0.00	2730
6	165	20250842	CMI BIADENT MORARU MIHAELA	3	05-01-2015	2838	2845.64		0.00	2838
7	166	19634238	CMI ZARNESCU MARIUS	3	31-12-2014	3470	3469.35		0.00	3470
8	167	21091400	CMI WEBER ANCUTA CARMEN	09	31-12-2014	6335.8	3764.16		0.00	6335.8
9	168	26279961	CMI ZANOSCHI DAN	3	31-12-2014	3486	3469.35		0.00	3486

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
10	169	20249244	CMI ALEX-DENT	99	07-01-2015	3625	3557.05		0.00	3625
11	175	19424384	CMI BADARAU VALERIU	0005	31-12-2014	5249	4624.16		0.00	5249
12	176	20249961	CMI BAHNEANU CONSTANTIN	03	31-12-2014	3547	3557.05		0.00	3547
13	177	19261953	CMI BADILITA MARIANA	0003	31-12-2014	3577.4	3557.05		0.00	3577.4
14	178	19474064	CMI BICA DIANA VALERIA	3	05-01-2015	4211	4180.76		0.00	4211
15	186	21080835	CMI IONESCU VICTOR	3	31-12-2014	7037	7026.4		0.00	7037
16	187	20166130	CMI BOTEZATU CONSTANTA EMILIA	0003	31-12-2014	3546	3557.05		0.00	3546
17	189	20662355	CMI ABAGIU NECULAI	5	31-12-2014	3541.4	3557.05		0.00	3541.4
18	190	20346131	CMI ALEXA ANCA	03	31-12-2014	5363	5247.87		0.00	5363
19	195	20623615	CMI DARABANA-CONDURACHE MADALINA	4	07-01-2015	2821	2845.64		0.00	2821
20	198	20200658	CMI GOLOGAN FELICIA	3714006	31-12-2014	3614.6	3557.05		0.00	3614.6

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
21	199	20117545	CMI OANCEA LIVIA	03	31-12-2014	3509	3469.35		0.00	3509
22	208	2727545	SC PRODENTA SRL VASLUI	03	31-12-2014	4208.8	4180.76		0.00	4208.8
23	209	20166475	CMI MAXIM OVIDIU GABRIEL	5	31-12-2014	3546	3557.05		0.00	3546
24	223	19262037	CMI STEFANIU ADRIANA	02	31-12-2014	5427	5335.45		0.00	5427
25	318	20290812	CMI AFTENE TONI CRISTIAN	3	31-12-2014	4587	4624.16		0.00	4587
26	344	8730213	SC SCHNEIDER SRL	3	31-12-2014	15617.8	15651.02		0.00	15617.8
27	354	20200666	CMI GOLOGAN DANIELA	3714021	31-12-2014	4230	4268.44		0.00	4230
28	360	20824597	CMI BANICI CLEOPATRA	03	31-12-2014	4725	4268.44		0.00	4725
29	450	19325682	CMI ANTIP CRISTINA DENIS	3	31-12-2014	2944.2	2845.64		0.00	2944.2
30	537	20403610	CMI GENTIMIR ADRIAN VLAD	3	31-12-2014	2945	2845.64		0.00	2945
31	539	19325771	CMI DENTONIC DR. HOHOTA NICOLETA	2	31-12-2014	2852	2845.64		0.00	2852

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
32	540	20322256	CMI STROESCU ALINA	03	31-12-2014	5268	5247.87		0.00	5268
33	603	26019180	CMI POPOIU IONUT	4	31-12-2014	4667	4624.16		0.00	4667
34	615	26399909	CMI HOREICA GABRIEL	3	31-12-2014	2804	2845.64		0.00	2804
35	655	29526314	CMI DR.BUJOR EMANUELA	3	31-12-2014	4633	4624.16		0.00	4633
36	656	23677733	DENTIRAL S.R.L.	00025	31-12-2014	9234.8	9248.32		0.00	9234.8
37	658	24218038	CMI DENT - INA	3	31-12-2014	2780	2845.64		0.00	2780
38	659	31345158	CMI SIMONA VERA	03	31-12-2014	2958	2845.64		0.00	2958
39	660	21092635	CMI CHIRILA CORINA MONA DANA	4	31-12-2014	2824	2845.64		0.00	2824
40	661	32486970	CMI CODAESCU MARICELA	3	31-12-2014	2820	2845.64		0.00	2820
41	662	32137074	CMI DR MAXIM BOGDAN	3	31-12-2014	4612	4624.16		0.00	4612

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
42	663	31625808	CMI MUNTEANU TOM NICOL	3	31-12-2014	4781.6	4624.16		0.00	4781.6
43	664	31704073	CMI OLINIC PAUL	4	31-12-2014	5358	4624.16		0.00	5358
44	665	24825765	SC AXA DENTAL CLINIC SRL	257	08-01-2015	7118.8	7114.08		0.00	7118.8
45	667	7579938	KRISTODENT SRL	5	31-12-2014	20	6364.99		0.00	20
46	668	28407102	SC DENTOZON SRL	4	31-12-2014	4979	4624.16		0.00	4979
47	669	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	12	31-12-2014	1963	-1389.29		0.00	1963
Total general:						198943.2	195580.57		-0.60	198943.2

Președinte - Director
general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

.....