

CAS Bihor

Furnizor servicii medicale: Clinica New Medics SRL
Cod fiscal: 28699546
Localitatea: Oradea
Cont bancar: RO40TREZ7005069XXX007884
Banca: TREZORERIA SECT 4 BUCURESTI

Decont ambulatoriul clinic pe: AUG2023

Numar contract	Factura			Refuz		Valoare de plata
	Numar	Data	Valoare	Numar	Valoare	
1340	50035	31-08-2023	46909.62			46909.62

Desfasurator decont:

Tip serviciu	Parafa medic	Nume medic	Numar	Valoare	Valoare
Asistenta medicala ambulatorie spital	F55785	TOTH ANCA	214.4	4.5	964.8
TOTAL	TOTH ANCA		214.4	4.5	964.8
Asistenta medicala ambulatorie spital	E22850	BLAGA GEORGETA-	4630.2	4.5	20835.9
TOTAL	BLAGA GEORGETA-FLORENTINA		4630.2	4.5	20835.9
Asistenta medicala ambulatorie spital	E22586	BURESCU CARMEN-ROMINA	3947.52	4.5	17763.84
TOTAL	BURESCU CARMEN-ROMINA		3947.52	4.5	17763.84
Asistenta medicala ambulatorie spital	636382	CRI AN MARILENA-UMBRI A	349.44	4.5	1572.48
TOTAL	CRI AN MARILENA-UMBRI A		349.44	4.5	1572.48
Asistenta medicala ambulatorie spital	B80982	BUBOI TOPAN ADINA-IOANA	270.4	4.5	1216.8
TOTAL	BUBOI TOPAN ADINA-IOANA		270.4	4.5	1216.8
Asistenta medicala ambulatorie spital	363801	TÓTH SZENDE-CSILLA	742	4.5	3339
TOTAL	TÓTH SZENDE-CSILLA		742	4.5	3339
Asistenta medicala ambulatorie spital	F00658	PAP-HODI AN EVA-FLORINA	270.4	4.5	1216.8
TOTAL	PAP-HODI AN EVA-FLORINA		270.4	4.5	1216.8
TOTAL	X	X	10424.36	x	

Întocmit,

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