

CAS Bihor

Furnizor servicii medicale: Centru de Sanatate Multifunctionala Bratca  
Cod fiscal: 31074580  
Localitatea: Bratca  
Cont bancar: RO25TREZ08121F332100XXXX  
Banca: TREZORERIA ORADEA

Decont ambulatoriul clinic pe: AUG2023

Numar contract	Factura			Refuz		Valoare de plata
	Numar	Data	Valoare	Numar	Valoare	
1321	93	31-08-2023	145591.61			145815.44

Desfasurator decont:

Tip serviciu	Parafa medic	Nume medic	Numar	Valoare	Valoare
Asistenta medicala ambulatorie spital	E63707	SEESURRUN AVINASH	10158.46	4.5	45713.07
TOTAL	SEESURRUN AVINASH		10158.46	4.5	45713.07
Asistenta medicala ambulatorie spital	F70252	MARCU ANAMARIA	4664.97	4.5	20992.37
TOTAL	MARCU ANAMARIA		4664.97	4.5	20992.37
Asistenta medicala ambulatorie spital	C79387	ALEKSA OLENA	1553.09	4.5	6988.91
TOTAL	ALEKSA OLENA		1553.09	4.5	6988.91
Asistenta medicala ambulatorie spital - servicii conexe	A26167	STEFANCSIK PETER	740	4.5	3330
Asistenta medicala ambulatorie spital	A26167	STEFANCSIK PETER	2778.16	4.5	12501.72
TOTAL	STEFANCSIK PETER		3518.16	4.5	15831.72
Asistenta medicala ambulatorie spital - servicii conexe	E61582	MOCA M D LINA	390	4.5	1755
Asistenta medicala ambulatorie spital	E61582	MOCA M D LINA	12118.75	4.5	54534.38
TOTAL	MOCA M D LINA		12508.75	4.5	56289.38
TOTAL	X	X	32403.43	x	

Întocmit,

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