

CAS Bihor

Furnizor servicii medicale: PSIHO NEURO MAG SRL (PSIHO NEURO MAG SRL-D)
Cod fiscal: 35377080
Localitatea: Oradea
Cont bancar: RO18TREZ0765069XXX016704
Banca: TREZORERIA OPERATIVA MUNICIPIUL ORADEA

Decont ambulatoriul clinic pe: AUG2023

Numar contract	Factura			Refuz		Valoare de plata
	Numar	Data	Valoare	Numar	Valoare	
1364	183	31-08-2023	458294.04			458294.04

Desfasurator decont:

Tip serviciu	Parafa medic	Nume medic	Numar	Valoare	Valoare
Asistenta medicala ambulatorie privati - servicii conexe	F01878	GHETEL LARISA	1620	4.5	7290
Asistenta medicala ambulatorie privati	F01878	GHETEL LARISA	11501.2	4.5	51755.4
TOTAL	GHETEL LARISA		13121.2	4.5	59045.4
Asistenta medicala ambulatorie privati - servicii conexe	G18787	NAGY HELGA	1470	4.5	6615
Asistenta medicala ambulatorie privati	G18787	NAGY HELGA	10726.4	4.5	48268.8
TOTAL	NAGY HELGA		12196.4	4.5	54883.8
Asistenta medicala ambulatorie privati	F01162	B LIBAN CRISTIAN-	1882.8	4.5	8472.6
TOTAL	B LIBAN CRISTIAN-ALEXANDRU		1882.8	4.5	8472.6
Asistenta medicala ambulatorie privati - servicii conexe	E21542	CRI AN DIANA-MARIA	120	4.5	540
Asistenta medicala ambulatorie privati	E21542	CRI AN DIANA-MARIA	804	4.5	3618
TOTAL	CRI AN DIANA-MARIA		924	4.5	4158
Asistenta medicala ambulatorie privati - servicii conexe	E22416	PALOTÁS-DASCAL EDINA	1200	4.5	5400
Asistenta medicala ambulatorie privati	E22416	PALOTÁS-DASCAL EDINA	11604.48	4.5	52220.16
TOTAL	PALOTÁS-DASCAL EDINA		12804.48	4.5	57620.16
Asistenta medicala ambulatorie privati - servicii conexe	F01082	BOLOHAN MIHAELA-IOANA	1470	4.5	6615
Asistenta medicala ambulatorie privati	F01082	BOLOHAN MIHAELA-IOANA	11514	4.5	51813
TOTAL	BOLOHAN MIHAELA-IOANA		12984	4.5	58428
Asistenta medicala ambulatorie privati - servicii conexe	E63225	PUIAN MARIUS-IONU	1650	4.5	7425
Asistenta medicala ambulatorie privati	E63225	PUIAN MARIUS-IONU	15557.76	4.5	70009.92
TOTAL	PUIAN MARIUS-IONU		17207.76	4.5	77434.92
Asistenta medicala ambulatorie privati	G17550	BACIU ANCA-M D LINA	1421.2	4.5	6395.4
TOTAL	BACIU ANCA-M D LINA		1421.2	4.5	6395.4
Asistenta medicala ambulatorie privati - servicii conexe	A25277	RUS ALINA-NICOLETA	1760	4.5	7920
Asistenta medicala ambulatorie privati	A25277	RUS ALINA-NICOLETA	2945.6	4.5	13255.2
TOTAL	RUS ALINA-NICOLETA		4705.6	4.5	21175.2
Asistenta medicala ambulatorie privati - servicii conexe	A25316	CABA CLAUDIA-MANUELA	1950	4.5	8775
Asistenta medicala ambulatorie privati	A25316	CABA CLAUDIA-MANUELA	17126.88	4.5	77070.96
TOTAL	CABA CLAUDIA-MANUELA		19076.88	4.5	85845.96
Asistenta medicala ambulatorie privati - servicii conexe	143917	CUN EMILIA-MARIANA	1760	4.5	7920
Asistenta medicala ambulatorie privati	143917	CUN EMILIA-MARIANA	3758.8	4.5	16914.6
TOTAL	CUN EMILIA-MARIANA		5518.8	4.5	24834.6
TOTAL	X	X	101843.12	x	

Întocmit,

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