

Centralizator decontare

Ambulatoriu recuperare 01/05/2016 - 31/05/2016

| Nr. crt. | Nume furnizor | Cod fiscal | Contract | | Factura | | | Valoare de plata |
|-----------------------|---|------------|----------|-----------------|---------|------------|-------------------|-------------------|
| | | | Numar | Valoare | Numar | Data | Valoare | |
| 1 | CAB.MED.IND DR. DINU C LUMINITA | 19947464 | 4/23 | 7308 | 22 | 31-05-2016 | 7308 | 7.308,00 |
| 2 | CAB.MED.IND.DR.ILIOIU D CRISTINA | 20333794 | 26/23 | 8272 | 027 | 31-05-2016 | 8272 | 8.272,00 |
| 3 | CMI BOJOC STOENESCU VIOREL | 20915792 | 49/23 | 9512 | 303 | 31-05-2016 | 9512 | 9.512,00 |
| 4 | FIZIOTERAPIA SRL | 16001932 | 83/23 | 9722 | 101 | 31-05-2016 | 9722 | 9.722,00 |
| 5 | MONTEORU SA | 1174552 | 10/23 | 64312 | 09 | 31-05-2016 | 64312 | 64.312,00 |
| 6 | SPITALUL MUNICIPAL RAMNICU SARAT | 4697653 | 2872/23 | 12336,5 | 80 | 31-05-2016 | 12336,5 | 12.336,50 |
| 7 | T.B.R.C.M. SA BUC. SUC. SARATA-MONTEORU | 15643675 | 76/23 | 26029 | 0002290 | 31-05-2016 | 26029 | 26.029,00 |
| Total general: | | | | 137491,5 | | | 137.491,50 | 137.491,50 |