

## Deconturi ambulatorii decembrie 2015

Nume partener	CONTRACT DEC	Valoare PLATA	Valoarea raportată	Valoarea validată	REFUZURI
SC POLICLINICA SMF SRL	16,811.16	16,800.00	17,900.00	17,480.00	1,100.00
MARTA BACOLUX SRL	7,091.12	3,078.00	3,420.00	3,078.00	342.00
SC RESTAURANT BACOLUX SRL	15,043.43	13,482.00	13,901.00	13,482.00	419.00
CASITO TURISM S.R.L.	10,995.44	7,912.00	10,752.00	7,912.00	2,840.00
SC FIZIOMED SRL	5,681.45	5,658.00	15,430.00	12,328.00	9,772.00
SIND TOUR TRADING	35,305.20	29,952.50	30,874.50	29,952.50	922.00
ASOCIATIA DE BINEFACERE PRO VITAM	22,434.16	22,299.00	22,299.00	22,299.00	0.00
CMI Dr.Popa Luminita Maria BFT si Recuperare	7,560.67	7,549.50	10,489.50	10,489.50	2,940.00
	120,922.63	106,731.00	125,066.00	117,021.00	18,335.00
					744.00
					19,079.00

