

bft

Mar-18

Nume partener	Valoare	valoarea raportata	valoarea validata	valoarea contractata	decontat martie	diferenta de decontat
SC POLICLINICA SI	25,078.00	26,570.00	26,570.00	25,088.00	0.00	25,078.00
CMI Dr.Popa Lumini	10,044.00	12,000.00	11,532.00	10,050.00	0.00	10,044.00
SIND TOUR TRADIN	63,950.00	71,346.00	69,058.00	63,960.00	0.00	63,950.00
CMI MEDICINA FIZI	11,971.50	12,439.50	11,971.50	12,260.00	0.00	11,971.50
SC FIZIOMED SRL	6,426.00	11,412.00	11,412.00	6,438.00	0.00	6,426.00
CASITO TURISM S.	29,958.00	30,590.00	29,958.00	34,146.00	0.00	29,958.00
ASOCIATIA DE BIN	32,361.00	40,032.00	39,928.00	32,370.00	1,100.00	31,261.00
	179,788.50			184,312.00		178,688.50

Intocmit:

Cons. Gianina Bostan