CASAOPSNAJ

Furnizor servicii MAN 2004

Cod fiscal: 272

Localitatea: Bucure ti

Cont bancar: RO56TREZ04620F332100XXXX

Banca: TREZORERIE

Decont ambulatoriul clinic pe: AUG2023

Numar	Factura			Re	efuz	***	
contract	Numar	Data	Valoare	Numar	Valoare	Valoare de plata	
B44						139729.14	

Desfasurator decont:

Tip serviciu	Parafa medic	Nume medic	Numar	Valoare	Valoare
Asistenta medicala ambulatorie spital	D99020	CIUCHITA TAVI	2599.2	4.5	11696.4
TOTAL	CIUCHITA TA	VI	2599.2	4.5	11696.4
Asistenta medicala ambulatorie spital	D91177	DIACONU ALEXANDRU EMANOIL	1247.5	4.5	5613.75
TOTAL	DIACONU ALI	EXANDRU EMANOIL	1247.5	4.5	5613.75
Asistenta medicala ambulatorie spital	D99326	SPIRIDON LAVINIA	89.2	4.5	401.4
TOTAL	SPIRIDON LAY		89.2	4.5	401.4
Asistenta medicala ambulatorie spital	D91185	DRAGHICI ALEXANDRU- MARIAN	1862.4	4.5	8380.8
TOTAL		EXANDRU-MARIAN	1862.4	4.5	8380.8
Asistenta medicala ambulatorie spital	E01024	DRAGNEA ADRIAN	1876.8	4.5	8445.6
TOTAL	DRAGNEA AD		1876.8	4.5	8445.6
Asistenta medicala ambulatorie spital	E04563	RONCEA ALEXANDRU	107.2	4.5	482.4
TOTAL	RONCEA ALE	XANDRU	107.2	4.5	482.4
Asistenta medicala ambulatorie spital	D92774	ENE IONUT	883.2	4.5	3974.4
TOTAL	ENE IONUT		883.2	4.5	3974.4
Asistenta medicala ambulatorie spital	D94691	LEOVEANU ANDREEA LARISA	221.76	4.5	997.92
TOTAL	LEOVEANU A	NDREEA LARISA	221.76	4.5	997.92
Asistenta medicala ambulatorie spital	D99937	IERIMA MIHAI	302.5	4.5	1361.25
TOTAL	IERIMA MIHA	I	302.5	4.5	1361.25
Asistenta medicala ambulatorie spital	E01596	PETRIA FLORIN AUREL	2911.2	4.5	13100.4
TOTAL	PETRIA FLOR	IN AUREL	2911.2	4.5	13100.4
Asistenta medicala ambulatorie spital	E00962	DIACONU EMANOIL	1861.8	4.5	8378.1
TOTAL	DIACONU EM.	ANOIL	1861.8	4.5	8378.1
Asistenta medicala ambulatorie spital	E05646	CHIOSA CAMELIA MARIA	87.2	4.5	392.4
TOTAL	CHIOSA CAMI		87.2	4.5	392.4
Asistenta medicala ambulatorie spital	D99711	CIRLAN ALEXANDRU CONSTANTIN	1473	4.5	6628.5
TOTAL		ANDRU CONSTANTIN	1473	4.5	6628.5
Asistenta medicala ambulatorie spital	E01040	GOMOI ALINA	891.5	4.5	4011.75
TOTAL	GOMOI ALINA		891.5	4.5	4011.75
Asistenta medicala ambulatorie spital	E09255	SIMIONOIU DUTA OANA LUIZIANA	1382.4	4.5	6220.8
TOTAL		UTA OANA LUIZIANA	1382.4	4.5	6220.8
Asistenta medicala ambulatorie spital	E00995	DRAGNEA CAMELIA CRISTINA	9160.08	4.5	41220.36
TOTAL		MELIA CRISTINA	9160.08	4.5	41220.36
Asistenta medicala ambulatorie spital	E09230	SCARLAT CORINA	573.12	4.5	2579.04
TOTAL	SCARLAT COL		573.12	4.5	2579.04
Asistenta medicala ambulatorie spital	D98171	CRASNEANU MUGUREL- ALEXANDRU	294.5	4.5	1325.25
TOTAL		MUGUREL-ALEXANDRU	294.5	4.5	1325.25
Asistenta medicala ambulatorie spital	E01200	FLOREA MARIUS DANIEL	1285.8	4.5	5786.1
TOTAL	FLOREA MAR		1285.8	4.5	5786.1
Asistenta medicala ambulatorie spital	D72336	MOCIOFAN ELENA DOINA	648	4.5	2916
TOTAL	MOCIOFAN E		648	4.5	2916
Asistenta medicala ambulatorie spital	D98846	TUDOR GHEORGHE	21.6	4.5	97.2
TOTAL	TUDOR GHEO		21.6	4.5	97.2
Asistenta medicala ambulatorie spital	E09296	USURELU MIRCEA-IOAN	164.16	4.5	738.72
TOTAL	USURELU MIE		164.16	4.5	738.72
Asistenta medicala ambulatorie spital	D94771	NICOLESCU IULIA	1063.2	4.5	4784.4
TOTAL	NICOLESCU II		1063.2	4.5	4784.4
Asistenta medicala ambulatorie spital	D87296	SIMON VALENTIN	43.6	4.5	196.2

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TOTAL SIMON VALENTIN			43.6	4.5	196.2
TOTAL	X	X	31050.92	X	

Întocmit,