

CASA DE ASIGURARI DE SANATATE BUZAU  
SERVICIUL DECONTARE SERVICII MEDICALE

CENTRALIZATOR DISPOZITIVE MEDICALE - SEPTEMBRIE 2023

NR. CRT.	COD FISCAL	DENUMIRE FURNIZOR	NUMAR FACTURA	DATA FACTURA	VALOARE FACTURA
1	33706836	S.C. A&A HEALTHCARE SRL	294	31.08.2023	3,958.02
			295	31.08.2023	747.00
		TOTAL			<b>4,705.02</b>
2	38131461	S.C. ACCES MEDICAL DEVICES SRL	624	31.08.2023	143.51
		TOTAL			<b>143.51</b>
3	19080736	S.C. ACOUSTIC MEDICAL DEVICES SRL	995	31.08.2023	249.00
		TOTAL			<b>249.00</b>
4	4491865	S.C. ACTIV ORTOPEDIC SRL	10917	31.08.2023	192.36
			10918	31.08.2023	6,144.95
		TOTAL			<b>6,337.31</b>
5	15182733	S.C. ADAPTARE RECUPERARE KINETOTERAPIE SRL	4814	31.08.2023	2,897.25
		TOTAL			<b>2,897.25</b>
6	32799730	S.C. AGENT MEDICAL SRL	0991	31.08.2023	240.00
		TOTAL			<b>240.00</b>
7	18179732	S.C. AIR LIQUIDE VITLAIRE ROMANIA SRL	2027	31.08.2023	6,878.84
			2028	31.08.2023	460.00
			2029	31.08.2023	428.40
			2030	31.08.2023	1,154.90
			2031	31.08.2023	10,194.28
			2032	31.08.2023	336.67
			2033	31.08.2023	384.72
			2034	31.08.2023	202.00
			2035	31.08.2023	19,915.24
		TOTAL	2036	31.08.2023	920.00
8	18105417	S.C. AKTIVORT SRL	5062	31.08.2023	193.39
			5065	31.08.2023	4,982.22
		TOTAL			<b>5,175.61</b>
9	41572239	S.C. ALMIANNI CARE EXPERT SRL	224	31.08.2023	882.00
		TOTAL			<b>882.00</b>
10	41210859	S.C. AUDIO CLINIC SOUND SRL	0024	31.08.2023	5,625.00
		TOTAL			<b>5,625.00</b>
11	12058642	S.C. AUDIO NOVA SRL	26805	31.08.2023	6,015.00
		TOTAL			<b>6,015.00</b>
12	14779017	S.C. BIOSINTEX SRL	011266	31.08.2023	154.85
			011267	31.08.2023	122.48
			215036	31.08.2023	7,063.75
			215037	31.08.2023	21,134.76
		TOTAL			<b>28,475.84</b>
13	36014856	S.C. CARABU MEDICAL SRL	1039	31.08.2023	245.28
		TOTAL			<b>245.28</b>
14	10863793	S.C. CLARFON SA	05770	31.08.2023	9,369.88
			05771	31.08.2023	13,185.00
		TOTAL			<b>22,554.88</b>

15	15105587	S.C. EUROMEDICAL DISTRIBUTION GRUP SRL	15743	31.08.2023	14,578.81
			15744	31.08.2023	1,069.20
			14746	31.08.2023	1,874.00
			15841	05.09.2023	-579.50
			15854	07.09.2023	-245.26
			15899	26.09.2023	-245.26
		TOTAL			<b>16,451.99</b>
16	23075371	S.C. GONGORA SRL	32	31.08.2023	277.00
		TOTAL			<b>277.00</b>
17	33569518	S.C. INEXTENSO MEDICA SRL	309	31.08.2023	1,481.00
			310	31.08.2023	2,054.00
			0311	31.08.2023	3,761.68
			348	31.08.2023	1,091.32
		TOTAL			<b>8,388.00</b>
18	38410202	S.C. LEMA MEDICAL SOLUTIONS SRL	34	31.08.2023	7,950.45
			35	31.08.2023	498.00
		TOTAL			<b>8,448.45</b>
19	8721959	S.C. LINDE-GAZ ROMANIA SRL	1000401979	31.08.2023	193.39
			1000401980	31.08.2023	115.88
			1000401981	31.08.2023	26.89
			1000401982	31.08.2023	3,287.63
			1000401983	31.08.2023	1,010.00
			1000401984	31.08.2023	250.00
			1000401985	31.08.2023	1,154.90
		TOTAL			<b>6,038.69</b>
20	25184219	S.C. LUGIA NEW SERV SRL	2154	31.08.2023	6,015.00
			9196	31.08.2023	1,058.77
		TOTAL			<b>7,073.77</b>
21	10363240	S.C. M-G EXIM ROMITALIA SRL	1402	31.08.2023	2,016.00
			1403	31.08.2023	1,945.40
		TOTAL			<b>3,961.40</b>
22	35753290	S.C. MEDAIR OXYGEN SOLUTION SRL	223	31.08.2023	29,230.64
			224	31.08.2023	25.78
			225	31.08.2023	6,019.60
					<b>35,276.02</b>
23	10148463	S.C. MEDICAL EXPRESS SRL	651	31.08.2023	245.28
			654	31.08.2023	10,413.65
			655	31.08.2023	2,901.31
			656	31.08.2023	497.92
		TOTAL			<b>14,058.16</b>
24	34226550	S.C. MEDICAL SERVICES FOR NEUROLOGY SRL	87	31.08.2023	2,422.30
			88	31.08.2023	4,626.00
		TOTAL			<b>7,048.30</b>
25	39855390	S.C. MEDICAL SOLUTION & STOMIZARE SRL	230560	31.08.2023	4,785.03
			230561	31.08.2023	1,697.00
			230601	31.08.2023	1,070.00
		TOTAL			<b>7,552.03</b>
26	38663248	S.C. MESSER MEDICAL HOME CARE RO SRL	3461	31.08.2023	2,301.00
			3462	31.08.2023	3,261.84
			3463	31.08.2023	329.20
		TOTAL			<b>5,892.04</b>
27	14283586	S.C. MOTIVATION SRL	320231114	31.08.2023	1,088.60
			320231115	31.08.2023	27,543.53
			320231116	31.08.2023	24,588.00
			320231117	31.08.2023	20,139.00
			320231118	31.08.2023	8,569.02

			320231119	31.08.2023	1,125.00
			320231120	31.08.2023	1,066.71
			620230200	31.08.2023	872.00
			620230201	31.08.2023	7,274.00
			720230792	31.08.2023	3,988.68
			720230793	31.08.2023	991.20
			720230794	31.08.2023	244.79
			720230795	31.08.2023	245.98
			720230796	31.08.2023	497.10
			720230797	31.08.2023	2,360.96
			720230842	31.08.2023	248.86
		<b>TOTAL</b>			<b>100,843.43</b>
<b>28</b>	<b>44424610</b>	<b>S.C. NEW STOMACARE SRL</b>	0076	31.08.2023	1,481.00
		<b>TOTAL</b>			<b>1,481.00</b>
<b>29</b>	<b>16020624</b>	<b>S.C. NEWMEDICS COM SRL</b>	50116	31.08.2023	20,138.35
			50117	31.08.2023	58.02
			50118	31.08.2023	51.57
			50119	31.08.2023	83.80
			50120	31.08.2023	920.00
			50121	31.08.2023	3,105.90
			50122	31.08.2023	831.00
			50123	31.08.2023	1,600.00
			50124	31.08.2023	3,220.00
			50125	31.08.2023	583.00
			50126	31.08.2023	577.45
			50127	31.08.2023	7,070.00
			50128	31.08.2023	459.00
			50129	31.08.2023	230.00
			50130	31.08.2023	535.05
		<b>TOTAL</b>			<b>39,463.14</b>
<b>30</b>	<b>14071907</b>	<b>S.C. ORTOPEDICA SRL</b>	00022434	31.08.2023	248.67
			00022435	31.08.2023	248.67
			00022436	31.08.2023	249.00
			00022437	31.08.2023	11,252.38
			00022438	31.08.2023	11,911.11
			00022439	31.08.2023	35.16
		<b>TOTAL</b>			<b>23,944.99</b>
<b>31</b>	<b>6877197</b>	<b>S.C. ORTOPROFIL PROD ROMANIA SRL</b>	0803950	30.08.2023	447.00
			2901162	31.08.2023	241.34
			4101932	31.08.2023	482.68
			1001029	31.08.2023	4,411.78
			1001030	31.08.2023	42,449.01
			1001031	31.08.2023	1,673.36
			1001032	31.08.2023	638.12
			1001033	31.08.2023	372.30
			1001034	31.08.2023	6,416.00
			1001035	31.08.2023	20,054.54
			1001036	31.08.2023	1,828.00
			1001037	31.08.2023	241.34
		<b>TOTAL</b>			<b>79,255.47</b>
<b>32</b>	<b>12424344</b>	<b>S.C. ORTOTECH SRL</b>	21441	31.08.2023	392.18
		<b>TOTAL</b>			<b>392.18</b>
<b>33</b>	<b>17742241</b>	<b>S.C. PHARMA TELNET SRL</b>	98	31.08.2023	685.32
			108	31.08.2023	4,280.00
			109	31.08.2023	142.28
			201	31.08.2023	2,411.24
			4739	31.08.2023	1,087.63
		<b>TOTAL</b>			<b>8,606.47</b>
		<b>TOTAL GENERAL</b>			<b>498,873.28</b>