

CAS Buzau

## Centralizator decontare

Ambulatoriu clinice AUG2014

Nr. crt.	Cod fiscal	Nume furnizor	Nr. contract	Factura			Valoare de plata
				Numar	Data	Valoare	
1	20878759	CAB.MED.IND.BOROS P HORIA GRIGORE SORIN	10/32	3	31-08-2014	9000.07	9000.07
2	9638984	MEDINTERN SRL	11/32	38	31-08-2014	8598.53	8598.53
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	22	31-08-2014	11900.85	11900.85
4	26596854	CAB. MED. IND. DR. STEFANESCU CRINA	13/32	141	31-08-2014	18297.78	18297.78
5	9612437	S.C. NEUROSAN SRL	14/32	229	31-08-2014	11979.56	11979.56
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	311	31-08-2014	5574.78	5574.78
7	20481464	CAB.MED.IND.DRAGOMIR A MARIANA	15/32	101	31-08-2014	6305.23	6305.23
8	20376400	CAB.MED.IND.SIMIONESCU M GEORGETA	16/32	108	31-08-2014	16363.86	16363.86
9	21083823	CMI MACSIM ELENA	17/32	232	31-08-2014	9450.10	9450.10

10	32622834	SC CARDIO CLINIQUE NCS SRL	18/32	8	31-08-2014	8372.98	8372.98
11	30036324	NEW MEDICALPROIECT	19/32	84	31-08-2014	2258.28	2258.28
12	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	133	31-08-2014	10139.21	10139.21
13	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	107	31-08-2014	16229.22	16229.22
14	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	104	31-08-2014	4792.84	4792.84
15	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	98	31-08-2014	11323.63	11323.63
16	4385457	Spitalul de Boli Cronice Smeeni	2866/32	518	31-08-2014	1847.56	1847.56
17	4088146	SPITALUL ORASENESC NEHOIU	2870/32	575	31-08-2014	4862.51	4862.51
18	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	854	31-08-2014	10652.47	10652.47
19	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	146	29-08-2014	102377.11	102377.11
20	4055750	SPITALUL JUDETEAN BUZAU	2874/32	19109	31-08-2014	60747.70	60747.70
21	19669961	CAB.MED.IND.TUDOSE ION	29/32	91	31-08-2014	11426.72	11426.72

22	24521499	SC NEUROLIFE	30/32	65	31-08-2014	14105.38	14105.38
23	19817650	CAB.MED.IND.TACHE DELIA	31/32	80	31-08-2014	16368.45	16368.45
24	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	160	31-08-2014	15595.29	15595.29
25	19350775	CAB.MED.IND.SIMIONESCU RADU	38/32	12	31-08-2014	12913.20	12913.20
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	15	31-08-2014	15492.27	15492.27
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	115	31-08-2014	8735.69	8735.69
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	47	31-08-2014	7574.52	7574.52
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	44	31-08-2014	13417.49	13417.49
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	1981	31-08-2014	59594.89	59594.89
31	1156092	MEDCON SRL	56/32	048	31-08-2014	18114.38	18114.38
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	49	31-08-2014	11006.82	11006.82
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	799	31-08-2014	9983.76	9983.76

34	20915806	CAB.MED.IND.IVAN ADRIAN ION	69/32	73	31-08-2014	15372.93	15372.93
35	20376264	CAB.MED.IND.BOTEA I OLGA	7/32	102	31-08-2014	8581.46	8581.46
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	2	31-08-2014	18330.42	18330.42
37	21017927	CAB.MED.IND.FOISOR MIHAI	72/32	7541101	31-08-2014	4058.75	4058.75
38	15641739	S.C. VITALINA POP S.R.L.	74/32	151	31-08-2014	4207.50	4207.50
39	16038800	S.C. ECOMED SRL	77/32	536	31-08-2014	592.42	592.42
40	16814951	S.C. SAN DERM S.R.L.	8/32	72	31-08-2014	10384.01	10384.01
41	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	38	31-08-2014	2607.80	2607.80
42	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	254	31-08-2014	11290.18	11290.18
43	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	72	31-08-2014	20866.75	20866.75
44	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	81	31-08-2014	12124.74	12124.74
<b>Total general:</b>						<b>653,820.09</b>	<b>653,820.09</b>