

Centralizator decontare

Ambulatoriu clinice FEB2017

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	49	28-02-2017	6722,35	6722,35
2	9638984	Medintern SRL	11/32	91	28-02-2017	13627,66	13627,66
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	040	28-02-2017	13856,85	13856,85
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	79	28-02-2017	23399,46	23399,46
5	9612437	S.C. NEUROSAN SRL	14/32	46	28-02-2017	17192,28	17192,28
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	182	28-02-2017	18078,71	18078,71
7	14667170	ORL SANIOAN	16/ 32	11	28-02-2017	19902,96	19902,96
8	21083823	CMI MACSIM ELENA	17/32	42	28-02-2017	17654,11	17654,11
9	32622834	Cardio Clinique NCS SRL	18/32	50	28-02-2017	13442,52	13442,52
10	30036324	NEW MEDICALPROIECT	19/32	47	28-02-2017	17044,44	17044,44
11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	39	28-02-2017	18824,40	18824,40

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12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1042	28-02-2017	19965,96	19965,96
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	44	28-02-2017	8329,36	8329,36
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	44	28-02-2017	18782,06	18782,06
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	027	28-02-2017	5256,89	5256,89
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201705	28-02-2017	21332,22	21332,22
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	241	28-02-2017	9507,46	9507,46
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	45	28-02-2017	118684,65	118684,65
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	2282100	28-02-2017	130967,70	130967,70
20	19669961	CAB.MED.IND.TUDOSE ION	29/32	41	28-02-2017	13088,04	13088,04
21	24521499	SC NEUROLIFE	30/32	105	28-02-2017	20274,91	20274,91
22	16369188	DR. TACHE DELIA S.R.L.	31/32	16	28-02-2017	19955,25	19955,25

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23	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	40	28-02-2017	19543,23	19543,23
24	36196170	SC SANOSIM PRO CONSULT SRL	38/ 32	9	28-02-2017	16073,40	16073,40
25	34952391	CMI DR. PAVALOIU MONICA	40/32	26	28-02-2017	10776,78	10776,78
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	42	28-02-2017	19599,30	19599,30
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	39	28-02-2017	13322,23	13322,23
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	40	28-02-2017	19190,43	19190,43
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	48	28-02-2017	24453,58	24453,58
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	4095	28-02-2017	75495,46	75495,46
31	1156092	SC MEDCON SRL	56/32	42	28-02-2017	31225,82	31225,82
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	47	28-02-2017	12893,58	12893,58
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	178	28-02-2017	26079,31	26079,31

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34	36123861	SC AIVA INTERMEDIS SRL	69/32	14	28-02-2017	17685,99	17685,99
35	35354531	SC MEDICAL CHILDREN SRL	7/32	16	28-02-2017	14206,75	14206,75
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	041	28-02-2017	19904,22	19904,22
37	16038800	S.C. ECOMED SRL	77/32	8	28-02-2017	931,04	931,04
38	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	23	28-02-2017	15658,10	15658,10
39	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	19	28-02-2017	12582,78	12582,78
40	16814951	S.C. SAN DERM S.R.L.	8/32	41	28-02-2017	13956,26	13956,26
41	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	85	28-02-2017	15788,41	15788,41
42	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	51	28-02-2017	15845,76	15845,76
43	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	47	28-02-2017	34339,37	34339,37
44	27744908	SC MED SARAI S SRL	86/32	0000047	28-02-2017	13549,56	13549,56
45	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	41	28-02-2017	12661,74	12661,74

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Total general:						1.021.653,34	1.021.653,34