

CAS BUZAU

# Centralizator decontare

Ambulatoriu clinice IUL2015

| 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        | 16      | 31-07-2015 | 2542,75  | 2542,75          |
| 2        | 9638984    | MEDINTERN SRL                            | 11/32        | 31      | 31-07-2015 | 11349,07 | 11349,07         |
| 3        | 30065761   | CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S | 12/32        | 013     | 31-07-2015 | 14117,22 | 14117,22         |
| 4        | 16957439   | S.C. DR.STEFANESCU C S.R.L.              | 13<br>BIS/32 | 31      | 31-07-2015 | 17905,32 | 17905,32         |
| 5        | 9612437    | S.C. NEUROSAN SRL                        | 14/32        | 14      | 31-07-2015 | 16886,88 | 16886,88         |
| 6        | 23867894   | S.C. Spitalul Sf Sava SRL Buzau          | 14652/32     | 44      | 31-07-2015 | 12803,47 | 12803,47         |
| 7        | 20481464   | CAB.MED.IND.DRAGOMIR A MARIANA           | 15/32        | 14      | 31-07-2015 | 871,34   | 871,34           |
| 8        | 20376400   | CAB.MED.IND.SIMIONESCU M GEORGETA        | 16/32        | 014     | 31-07-2015 | 15664,32 | 15664,32         |
| 9        | 21083823   | CMI MACSIM ELENA                         | 17/32        | 14      | 31-07-2015 | 19021,82 | 19021,82         |
| 10       | 32622834   | SC CARDIO CLINIQUE NCS SRL               | 18/32        | 22      | 31-07-2015 | 9850,46  | 9850,46          |

|    |          |  |          |        |            |           |           |
|----|----------|--|----------|--------|------------|-----------|-----------|
| 11 | 30036324 | NEW MEDICALPROIECT   | 19/32    | 10     | 31-07-2015 | 6619,68   | 6619,68   |
| 12 | 19670109 | CAB.MED.IND.VORNICU N CARMEN DANIELA                           | 2/32     | 13     | 31-07-2015 | 13322,02  | 13322,02  |
| 13 | 14336567 | S.C. DR.CONSTANTINESCU ELENA SRL                               | 22/32    | 1013   | 31-07-2015 | 19307,16  | 19307,16  |
| 14 | 19309830 | CAB.MED.IND.BRINCUS ELENA                                      | 23/32    | 16     | 31-07-2015 | 5434,06   | 5434,06   |
| 15 | 17226984 | S.C.DR.CAPOTA VASILE S.R.L.                                    | 25BIS/32 | 17     | 31-07-2015 | 8792,93   | 8792,93   |
| 16 | 4385457  | Spitalul de Boli Cronice Smeeni                                | 2866/32  | 80     | 31-07-2015 | 1323,47   | 1323,47   |
| 17 | 4088146  | SPITALUL ORASENESC NEHOIU                                      | 2870/32  | 201536 | 31-07-2015 | 7989,12   | 7989,12   |
| 18 | 3724415  | SPITALUL DE PSIHIATRIE SI PENTRU MASURI<br>DE SIGURANTA SAPOCA | 2871/32  | 73     | 31-07-2015 | 11415,17  | 11415,17  |
| 19 | 4697653  | SPITALUL MUNICIPAL RAMNICU SARAT                               | 2872/32  | 104    | 31-07-2015 | 102994,43 | 102994,43 |
| 20 | 4055750  | SPITALUL JUDETEAN BUZAU  | 2874/32  | 20260  | 31-07-2015 | 102003,82 | 102003,82 |
| 21 | 19669961 | CAB.MED.IND.TUDOSE ION   | 29/32    | 14     | 31-07-2015 | 13629,60  | 13629,60  |
| 22 | 24521499 | SC NEUROLIFE   | 30/32    | 80     | 31-07-2015 | 19039,10  | 19039,10  |

|    |          |   |         |      |            |          |          |
|----|----------|---|---------|------|------------|----------|----------|
| 23 | 19817650 | CAB.MED.IND.TACHE DELIA                         | 31/32   | 13   | 31-07-2015 | 19604,16 | 19604,16 |
| 24 | 20481529 | CAB.MED.IND.VLADUT CARMEN                       | 32/32   | 14   | 31-07-2015 | 18475,02 | 18475,02 |
| 25 | 19350775 | CAB.MED.IND.SIMIONESCU RADU                     | 38/32   | 16   | 31-07-2015 | 14098,95 | 14098,95 |
| 26 | 19261872 | CAB.MED.IND.MIHALCEA MIHAELA                    | 43/32   | 15   | 31-07-2015 | 19332,00 | 19332,00 |
| 27 | 20819531 | CAB.MED.IND.MANOLE CORNELIA                     | 44/32   | 13   | 31-07-2015 | 9378,29  | 9378,29  |
| 28 | 19818311 | CAB.MED.IND.BOSINCEANU MARIANA                  | 45/32   | 14   | 31-07-2015 | 18443,70 | 18443,70 |
| 29 | 23864715 | CMI. DR. OVEZEA G. ELENA                        | 49/32   | 15   | 31-07-2015 | 15723,07 | 15723,07 |
| 30 | 5067257  | Spitalul CF Galați - Secția exterioara CF Buzău | 4927/32 | 2748 | 31-07-2015 | 65786,76 | 65786,76 |
| 31 | 1156092  | SC MEDCON SRL                                   | 56/32   | 14   | 31-07-2015 | 24326,78 | 24326,78 |
| 32 | 20375986 | CAB.MED.IND.COVALCICA M DANIELA                 | 6/32    | 17   | 31-07-2015 | 11907,00 | 11907,00 |
| 33 | 13976401 | S.C. MAT CORD BIOMEDICA SRL                     | 63/32   | 74   | 31-07-2015 | 8696,02  | 8696,02  |
| 34 | 20915806 | CAB.MED.IND.IVAN ADRIAN ION                     | 69/32   | 24   | 31-07-2015 | 18748,80 | 18748,80 |

|                       |          |   |       |          |            |                   |                   |
|-----------------------|----------|---|-------|----------|------------|-------------------|-------------------|
| 35                    | 20376264 | CAB.MED.IND.BOTEA I OLGA                | 7/32  | 15       | 31-07-2015 | 11582,35          | 11582,35          |
| 36                    | 20481600 | CAB.MED.IND.VULPE GEORGE                | 70/32 | 014      | 31-07-2015 | 20658,24          | 20658,24          |
| 37                    | 21017927 | CAB.MED.IND.FOISOR MIHAI                | 72/32 | 31072015 | 31-07-2015 | 6546,15           | 6546,15           |
| 38                    | 16038800 | S.C. ECOMED SRL                         | 77/32 | 55       | 31-07-2015 | 1493,28           | 1493,28           |
| 39                    | 16814951 | S.C. SAN DERM S.R.L.                    | 8/32  | 15       | 31-07-2015 | 13055,90          | 13055,90          |
| 40                    | 21083866 | CAB.MED.IND.SELARU VAIDA ALEXANDRU      | 82/32 | 57       | 31-07-2015 | 10768,95          | 10768,95          |
| 41                    | 16918367 | S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN  | 83/32 | 19       | 31-07-2015 | 12845,09          | 12845,09          |
| 42                    | 17938494 | CABINET DE PSIHIATRIE PSIHOMEDICA S R L | 84/32 | 14       | 31-07-2015 | 25272,43          | 25272,43          |
| 43                    | 27744908 | SC MED SARAIS SRL                       | 86/32 | 0000016  | 31-07-2015 | 11545,63          | 11545,63          |
| 44                    | 16980938 | S.C. DR.MARCULESCU CRISTINA SRL         | 9/32  | 14       | 31-07-2015 | 15242,04          | 15242,04          |
| <b>Total general:</b> |          |   |       |          |            | <b>806.413,82</b> | <b>806.413,82</b> |