

Centralizator decontare

Ambulatoriu clinice IUL2018

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	74	31-07-2018	8309,95	8309,95
2	9638984	Medintern SRL	11/32	170	31-07-2018	11881,63	11881,63
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	065	31-07-2018	20447,28	20447,28
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	122	31-07-2018	26290,32	26290,32
5	9612437	S.C. NEUROSAN SRL	14/32	69	31-07-2018	18161,92	18161,92
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	303	31-07-2018	37968,45	37968,45
7	14667170	ORL SANIOAN	16/ 32	38	31-07-2018	29068,20	29068,20
8	21083823	CMI MACSIM ELENA	17/32	63	31-07-2018	23944,70	23944,70
9	32622834	Cardio Clinique NCS SRL	18/32	76	31-07-2018	21845,38	21845,38
10	30036324	NEW MEDICALPROIECT	19/32	68	31-07-2018	31520,72	31520,72
11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	62	31-07-2018	16376,64	16376,64
12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1067	31-07-2018	29521,80	29521,80
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	63	31-07-2018	12768,00	12768,00
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	67	31-07-2018	15668,35	15668,35
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	253	31-07-2018	6007,18	6007,18
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201831	31-07-2018	19976,60	19976,60
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	404	31-07-2018	10608,19	10608,19
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	196	31-07-2018	140379,68	140379,68
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	24805	31-07-2018	201044,20	201044,20

20	19669961	CAB.MED.IND.TUOSE ION	29/32	60	31-07-2018	19644,80	19644,80
21		SC NEUROLIFE	30/32	125	31-07-2018	21091,39	21091,39
22	16369188	DR. TACHE DELIA S.R.L.	31/32	39	31-07-2018	21499,80	21499,80
23	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	61	31-07-2018	28764,96	28764,96
24	36196170	SC SANOSIM PRO CONSULT SRL	38/ 32	29	31-07-2018	20358,80	20358,80
25	37418089	SC DIABMON MAR LIFE SRL	40/32	015	31-07-2018	20184,64	20184,64
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	65	31-07-2018	28768,32	28768,32
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	59	31-07-2018	12591,94	12591,94
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	58	31-07-2018	26948,88	26948,88
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	81	31-07-2018	22444,13	22444,13
30	5067257	Spitalul CF Galați - Secția exteriora CF Buzău	4927/32	4786	31-07-2018	138852,67	138852,67
31	36739560	S.C. AMAMED EXPERT CENTER SRL	50/32	9	31-07-2018	300,16	300,16
32	1156092	SC MEDCON SRL	56/32	62	31-07-2018	42292,99	42292,99
33	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	85	31-07-2018	16994,88	16994,88
34	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	256	31-07-2018	44372,16	44372,16
35	36123861	SC AIVA INTERMEDIS SRL	69/32	0052	31-07-2018	27701,52	27701,52
36	35354531	SC MEDICAL CHILDREN SRL	7/32	38	31-07-2018	14805,50	14805,50
37	20481600	CAB.MED.IND.VULPE GEORGE	70/32	68	31-07-2018	22374,24	22374,24
38	16038800	S.C. ECOMED SRL	77/32	201838	31-07-2018	853,58	853,58
39	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	46	31-07-2018	29345,34	29345,34
40	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	39	31-07-2018	13425,44	13425,44

41	16814951	S.C. SAN DERM S.R.L.	8/32	63	31-07-2018	18384,58	18384,58
42	39033240	SC CARDIO DOCTOR NADER SRL	81/32	3	31-07-2018	13388,48	13388,48
43	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	108	31-07-2018	24720,28	24720,28
44	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	66	31-07-2018	45544,13	45544,13
45	38405583	SC MEDICUS CONFIDUS SRL	85/32	8	31-07-2018	26001,02	26001,02
46	27744908	SC MED SARAIS SRL	86/32	0000068	31-07-2018	19038,10	19038,10
47	32498877	MGD DIABET MEDICAL CENTER	87/32	73	31-07-2018	15729,28	15729,28
48	9098469	Angi San SRL	88/32	5	31-07-2018	1364,16	1364,16
49	10303753	CENTRUL MEDICAL MEDINVEST SRL	89/32	005	31-07-2018	5725,44	5725,44
50	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	60	31-07-2018	20267,52	20267,52
51	36855344	SC MEDICAL ALRO MIND SRL	90/32	18	31-07-2018	18631,20	18631,20
Total general:						1.464.199,52	1.464.199,52