

# Centralizator decontare

Ambulatoriu clinice MAI2016

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	33	31-05-2016	5633,71	5633,71
2	9638984	MEDINTERN SRL	11/32	55	31-05-2016	16845,70	16845,70
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	027	31-05-2016	12113,82	12113,82
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	54	31-05-2016	18897,84	18897,84
5	9612437	S.C. NEUROSAN SRL	14/32	29	31-05-2016	15534,72	15534,72
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	107	31-05-2016	16611,91	16611,91
7	20376400	CAB.MED.IND.SIMIONESCU M GEORGETA	16/32	31	31-05-2016	17783,82	17783,82
8	21083823	CMI MACSIM ELENA	17/32	27	31-05-2016	19590,34	19590,34
9	32622834	SC CARDIO CLINIQUE NCS SRL	18/32	36	31-05-2016	8488,80	8488,80
10	30036324	NEW MEDICALPROIECT	19/32	24	31-05-2016	12097,08	12097,08
11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	25	31-05-2016	14668,13	14668,13
12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1029	31-05-2016	17821,08	17821,08
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	30	31-05-2016	5485,82	5485,82
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	31	31-05-2016	16180,99	16180,99
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	052	31-05-2016	4804,79	4804,79
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201618	31-05-2016	10644,66	10644,66
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	149	31-05-2016	13425,26	13425,26
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	83	31-05-2016	103861,82	103861,82
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	21557	31-05-2016	104444,05	104444,05
20	19669961	CAB.MED.IND.TUDOSE ION	29/32	28	31-05-2016	11671,20	11671,20

21	24521499	SC NEUROLIFE	30/32	92	31-05-2016	20844,00	20844,00
22	16369188	DR. TACHE DELIA S.R.L.	31/32	3	31-05-2016	17980,92	17980,92
23	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	28	31-05-2016	17430,12	17430,12
24	19350775	CAB.MED.IND.SIMIONESCU RADU	38/32	30	31-05-2016	14551,65	14551,65
25	34952391	CMI DR. PAVALOIU MONICA	40/32	003	31-05-2016	5750,64	5750,64
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	29	31-05-2016	17666,10	17666,10
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	27	31-05-2016	11034,14	11034,14
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	27	31-05-2016	17153,10	17153,10
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	30	31-05-2016	24436,08	24436,08
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	3615	31-05-2016	61472,84	61472,84
31	1156092	SC MEDCON SRL	56/32	27	31-05-2016	24084,86	24084,86
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	29	31-05-2016	12266,64	12266,64
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	131	31-05-2016	24787,87	24787,87
34	20915806	CAB.MED.IND.IVAN ADRIAN ION	69/32	00048	31-05-2016	17005,68	17005,68
35	35354531	SC MEDICAL CHILDREN SRL	7/32	3	31-05-2016	13460,26	13460,26
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	027	31-05-2016	20395,80	20395,80
37	16038800	S.C. ECOMED SRL	77/32	101	31-05-2016	463,90	463,90
38	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	9	31-05-2016	10554,48	10554,48
39	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	5	31-05-2016	8493,48	8493,48
40	16814951	S.C. SAN DERM S.R.L.	8/32	27	31-05-2016	11331,79	11331,79
41	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	35	31-05-2016	12209,18	12209,18
42	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	29	31-05-2016	24126,34	24126,34
43	27744908	SC MED SARAIS SRL	86/32	0000033	31-05-2016	11295,25	11295,25

44	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	28	31-05-2016	11201,76	11201,76	
<b>Total general:</b>							<b>856.602,42</b>	<b>856.602,42</b>