

Centralizator decontare

Ambulatoriu clinice NOIEMBRIE 2016

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	45	30-11-2016	6409,37	6409,37
2	9638984	Medintern SRL	11/32	79	30-11-2016	14600,88	14600,88
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	036	30-11-2016	13333,95	13333,95
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	73	30-11-2016	24280,20	24280,20
5	9612437	S.C. NEUROSAN SRL	14/32	41	30-11-2016	18140,64	18140,64
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	149	30-11-2016	19443,33	19443,33
7	14667170	ORL SANIOAN	16/ 32	06	30-11-2016	20739,60	20739,60
8	21083823	CMI MACSIM ELENA	17/32	38	30-11-2016	21109,54	21109,54
9	32622834	Cardio Clinique NCS SRL	18/32	46	30-11-2016	14411,71	14411,71
10	30036324	NEW MEDICALPROIECT	19/32	40	30-11-2016	17158,68	17158,68
11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	34	30-11-2016	19691,78	19691,78

12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1038	30-11-2016	21072,24	21072,24
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	39	30-11-2016	7371,08	7371,08
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	40	30-11-2016	17187,41	17187,41
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	0125	30-11-2016	5770,59	5770,59
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201648	30-11-2016	18277,94	18277,94
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	202	30-11-2016	10505,38	10505,38
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	203	30-11-2016	125375,38	125375,38
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	22561	30-11-2016	131412,39	131412,39
20	19669961	CAB.MED.IND.TUDOSE ION	29/32	36	30-11-2016	12781,44	12781,44
21	24521499	SC NEUROLIFE	30/32	101	30-11-2016	22461,26	22461,26
22	16369188	DR. TACHE DELIA S.R.L.	31/32	11	30-11-2016	21111,93	21111,93
23	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	36	30-11-2016	20316,87	20316,87
24	36196170	SC SANOSIM PRO CONSULT SRL	38/32	5	30-11-2016	16614,15	16614,15
25	34952391	CMI DR. PAVALOIU MONICA	40/32	18	30-11-2016	8494,92	8494,92

26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	38	30-11-2016	20578,32	20578,32
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	35	30-11-2016	12737,09	12737,09
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	36	30-11-2016	20100,78	20100,78
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	42	30-11-2016	18248,33	18248,33
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	4063	30-11-2016	70138,74	70138,74
31	1156092	SC MEDCON SRL	56/32	38	30-11-2016	30640,18	30640,18
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	41	30-11-2016	13608,00	13608,00
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	162	30-11-2016	29266,44	29266,44
34	36123861	SC AIVA INTERMEDIS SRL	69/32	0007	30-11-2016	20068,65	20068,65
35	35354531	SC MEDICAL CHILDREN SRL	7/32	11	30-11-2016	16084,66	16084,66
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	037	30-11-2016	22818,60	22818,60
37	16038800	S.C. ECOMED SRL	77/32	132	30-11-2016	1384,13	1384,13
38	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	19	30-11-2016	15486,83	15486,83
39	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	14	30-11-2016	13034,28	13034,28

40	16814951	S.C. SAN DERM S.R.L.	8/32	37	30-11-2016	16351,27	16351,27
41	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	80	30-11-2016	16193,04	16193,04
42	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	47	30-11-2016	16669,30	16669,30
43	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	42	30-11-2016	28047,60	28047,60
44	27744908	SC MED SARAIS SRL	86/32	0000043	30-11-2016	13423,16	13423,16
45	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	36	30-11-2016	11598,30	11598,30
Total general:						1.034.550,36	1034550,36