

Centralizator decontare

Ambulatoriu clinice OCT2015

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	20	31-10-2015	9331,20	9331,20
2	9638984	MEDINTERN SRL	11/32	40	31-10-2015	10702,73	10702,73
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	018	31-10-2015	12105,18	12105,18
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	38	31-10-2015	16570,44	16570,44
5	9612437	S.C. NEUROSAN SRL	14/32	18	31-10-2015	16333,20	16333,20
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	61	31-10-2015	17439,91	17439,91
7	20376400	CAB.MED.IND.SIMIONESCU M GEORGETA	16/32	020	31-10-2015	18644,58	18644,58
8	21083823	CMI MACSIM ELENA	17/32	18	31-10-2015	16695,07	16695,07
9	32622834	SC CARDIO CLINIQUE NCS SRL	18/32	26	31-10-2015	12483,94	12483,94
10	30036324	NEW MEDICALPROIECT	19/32	13	31-10-2015	9000,00	9000,00

11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	16	31-10-2015	13641,26	13641,26
12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1017	31-10-2015	18719,10	18719,10
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	19	31-10-2015	5246,42	5246,42
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	20	31-10-2015	13452,48	13452,48
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	113	31-10-2015	3294,31	3294,31
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201545	31-10-2015	9450,58	9450,58
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	95	31-10-2015	3600,29	3600,29
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	157	31-10-2015	105442,24	105442,24
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	20584	31-10-2015	97099,42	97099,42
20	4055750	SPITALUL JUDETEAN BUZAU	2874/32	20474	21-10-2015	2763,10	2763,10
21	19669961	CAB.MED.IND.TUDOSE ION	29/32	18	31-10-2015	12663,36	12663,36
22	24521499	SC NEUROLIFE	30/32	83	31-10-2015	23385,89	23385,89
23	19817650	CAB.MED.IND.TACHE DELIA	31/32	18	31-10-2015	18910,80	18910,80

24	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	18	31-10-2015	16222,68	16222,68
25	19350775	CAB.MED.IND.SIMIONESCU RADU	38/32	19	31-10-2015	14640,75	14640,75
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	18	31-10-2015	18538,74	18538,74
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	16	31-10-2015	13238,64	13238,64
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	18	31-10-2015	17103,42	17103,42
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	18	31-10-2015	20015,42	20015,42
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	3266	31-10-2015	63855,76	63855,76
31	1156092	SC MEDCON SRL	56/32	17	31-10-2015	27584,93	27584,93
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	20	31-10-2015	8816,04	8816,04
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	89	31-10-2015	29472,62	29472,62
34	20915806	CAB.MED.IND.IVAN ADRIAN ION	69/32	31	31-10-2015	17623,44	17623,44
35	20376264	CAB.MED.IND.BOTEA I OLGA	7/32	18	31-10-2015	15093,22	15093,22

36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	017	31-10-2015	17899,38	17899,38
37	16038800	S.C. ECOMED SRL	77/32	65	31-10-2015	891,07	891,07
38	16814951	S.C. SAN DERM S.R.L.	8/32	18	31-10-2015	11847,60	11847,60
39	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	61	31-10-2015	1150,85	1150,85
40	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	23	31-10-2015	15050,02	15050,02
41	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	19	31-10-2015	25199,42	25199,42
42	27744908	SC MED SARAIS SRL	86/32	0000023	31-10-2015	11590,38	11590,38
43	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	18	31-10-2015	11835,72	11835,72
Total general:							824.645,60