

CAS Buzau

# Centralizator decontare

Ambulatoriu clinice OCT2017

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	61	31-10-2017	11362,03	11362,03
2	9638984	Medintern SRL	11/32	128	31-10-2017	15111,45	15111,45
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	052	31-10-2017	16951,44	16951,44
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	101	31-10-2017	20540,52	20540,52
5	9612437	S.C. NEUROSAN SRL	14/32	57	31-10-2017	18308,40	18308,40
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	239	31-10-2017	23806,99	23806,99
7	14667170	ORL SANIOAN	16/ 32	25	31-10-2017	23430,66	23430,66
8	21083823	CMI MACSIM ELENA	17/32	50	31-10-2017	23962,75	23962,75
9	32622834	Cardio Clinique NCS SRL	18/32	60	31-10-2017	16981,54	16981,54
10	30036324	NEW MEDICALPROIECT	19/32	55	31-10-2017	16919,76	16919,76

11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	50	31-10-2017	21995,95	21995,95
12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1053	31-10-2017	23569,26	23569,26
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	52	31-10-2017	7148,94	7148,94
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	54	31-10-2017	20782,08	20782,08
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	139	31-10-2017	5794,23	5794,23
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201746	31-10-2017	21548,91	21548,91
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	312	31-10-2017	10806,05	10806,05
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	251	31-10-2017	114992,61	114992,61
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	23708	31-10-2017	155392,03	155392,03
20	19669961	CAB.MED.IND.TUDOSE ION	29/32	50	31-10-2017	14094,08	14094,08
21	24521499	SC NEUROLIFE	30/32	114	31-10-2017	21791,62	21791,62
22	16369188	DR. TACHE DELIA S.R.L.	31/32	26	31-10-2017	23178,54	23178,54

23	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	50	31-10-2017	22462,44	22462,44
24	36196170	SC SANOSIM PRO CONSULT SRL	38/ 32	18	31-10-2017	18531,70	18531,70
25	37418089	SC DIABMON MAR LIFE SRL	40/32	005	31-10-2017	15086,72	15086,72
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	52	31-10-2017	22503,36	22503,36
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	47	31-10-2017	17292,53	17292,53
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	48	31-10-2017	22234,74	22234,74
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	62	31-10-2017	25618,03	25618,03
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	4470	31-10-2017	82378,30	82378,30
31	1156092	SC MEDCON SRL	56/32	51	31-10-2017	41647,06	41647,06
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	59	31-10-2017	16976,52	16976,52
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	215	31-10-2017	39234,45	39234,45
34	36123861	SC AIVA INTERMEDIS SRL	69/ 32	0031	31-10-2017	22097,46	22097,46

35	35354531	SC MEDICAL CHILDREN SRL	7/32	25	31-10-2017	17149,97	17149,97
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	049	31-10-2017	22913,88	22913,88
37	16038800	S.C. ECOMED SRL	77/32	201745	31-10-2017	1096,35	1096,35
38	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	32	31-10-2017	18042,99	18042,99
39	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	28	31-10-2017	13896,08	13896,08
40	16814951	S.C. SAN DERM S.R.L.	8/32	50	31-10-2017	16721,23	16721,23
41	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	97	31-10-2017	17736,82	17736,82
42	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	59	31-10-2017	18104,06	18104,06
43	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	56	31-10-2017	38497,54	38497,54
44	27744908	SC MED SARAIS SRL	86/32	0000057	31-10-2017	14698,88	14698,88
45	32498877	MGD DIABET MEDICAL CENTER	87/32	59	31-10-2017	13649,68	13649,68
46	10303753	CENTRUL MEDICAL MEDINVEST SRL	89/32	007	31-10-2017	47,52	47,52

47	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	50	31-10-2017	10998,24	10998,24
48	36855344	SC MEDICAL ALRO MIND SRL	90/32	6	31-10-2017	16442,80	16442,80
<b>Total general:</b>						<b>1.194.529,19</b>	<b>1.194.529,19</b>