

CAS Buzau

## Centralizator decontare

Ambulatoriu clinice SEP2016

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	38	30-09-2016	8903,52	8903,52
2	9638984	Medintern SRL	11/32	66	30-09-2016	12732,16	12732,16
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	033	30-09-2016	11841,60	11841,60
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	66	30-09-2016	18916,80	18916,80
5	9612437	S.C. NEUROSAN SRL	14/32	36	30-09-2016	18149,60	18149,60
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	131	30-09-2016	23203,66	23203,66
7	14667170	ORL SANIOAN	16/ 32	01	30-09-2016	20937,60	20937,60
8	21083823	CMI MACSIM ELENA	17/32	34	30-09-2016	19541,76	19541,76
9	32622834	Cardio Clinique NCS SRL	18/32	43	30-09-2016	11474,40	11474,40
10	30036324	NEW MEDICALPROIECT	19/32	34	30-09-2016	14878,00	14878,00
11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	31	30-09-2016	13359,36	13359,36
12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1035	30-09-2016	20374,20	20374,20
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	35	30-09-2016	5512,24	5512,24
14	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	37	30-09-2016	14938,56	14938,56
15	4385457	Spitalul de Boli Cronice Smeeni	2866/32	098	30-09-2016	5185,94	5185,94
16	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201636	30-09-2016	13691,64	13691,64
17	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	180	30-09-2016	8441,28	8441,28
18	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	151	30-09-2016	119605,04	119605,04
19	4055750	SPITALUL JUDETEAN BUZAU	2874/32	427	30-09-2016	121345,28	121345,28

20	19669961	CAB.MED.IND.TUDOSE ION	29/32	33	30-09-2016	12693,60	12693,60
21	24521499	SC NEUROLIFE	30/32	98	30-09-2016	22626,24	22626,24
22	16369188	DR. TACHE DELIA S.R.L.	31/32	8	30-09-2016	21174,00	21174,00
23	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	33	30-09-2016	19860,60	19860,60
24	36196170	SC SANOSIM PRO CONSULT SRL	38/ 32	1	30-09-2016	17051,00	17051,00
25	34952391	CMI DR. PAVALOIU MONICA	40/32	15	30-09-2016	7936,00	7936,00
26	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	35	30-09-2016	20271,60	20271,60
27	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	32	30-09-2016	15992,64	15992,64
28	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	33	30-09-2016	17685,00	17685,00
29	23864715	CMI. DR. OVEZEA G. ELENA	49/32	38	30-09-2016	12739,68	12739,68
30	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	3640	30-09-2016	73785,44	73785,44
31	1156092	SC MEDCON SRL	56/32	33	30-09-2016	31386,72	31386,72
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	38	30-09-2016	13921,20	13921,20
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	151	30-09-2016	26740,16	26740,16
34	36123861	SC AIVA INTERMEDIS SRL	69/ 32	0001	30-09-2016	19862,40	19862,40
35	35354531	SC MEDICAL CHILDREN SRL	7/32	8	30-09-2016	9383,04	9383,04
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	032	30-09-2016	22878,00	22878,00
37	16038800	S.C. ECOMED SRL	77/32	120	30-09-2016	736,36	736,36
38	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	15	30-09-2016	13661,60	13661,60
39	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	11	30-09-2016	12893,60	12893,60
40	16814951	S.C. SAN DERM S.R.L.	8/32	34	30-09-2016	15237,60	15237,60
41	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	75	30-09-2016	13489,14	13489,14

42	16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN	83/32	42	30-09-2016	16525,44	16525,44
43	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	38	30-09-2016	28107,84	28107,84
44	27744908	SC MED SARAI S SRL	86/32	0000040	30-09-2016	13272,34	13272,34
45	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	33	30-09-2016	10964,40	10964,40
<b>Total general:</b>						<b>973.908,28</b>	<b>973.908,28</b>