

CAS Buzau

# Centralizator decontare

Ambulatoriu clinice SEP2017

| 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        | 59      | 30-09-2017 | 9038,30  | 9038,30          |
| 2        | 9638984    | Medintern SRL                            | 11/32        | 121     | 30-09-2017 | 11737,97 | 11737,97         |
| 3        | 30065761   | CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S | 12/32        | 050     | 30-09-2017 | 12450,90 | 12450,90         |
| 4        | 16957439   | S.C. DR.STEFANESCU C S.R.L.              | 13<br>BIS/32 | 96      | 30-09-2017 | 25482,60 | 25482,60         |
| 5        | 9612437    | S.C. NEUROSAN SRL                        | 14/32        | 56      | 30-09-2017 | 15833,84 | 15833,84         |
| 6        | 23867894   | S.C. Spitalul Sf Sava SRL Buzau          | 14652/32     | 230     | 30-09-2017 | 18655,27 | 18655,27         |
| 7        | 14667170   | ORL SANIOAN                              | 16/32        | 24      | 30-09-2017 | 22176,66 | 22176,66         |
| 8        | 21083823   | CMI MACSIM ELENA                         | 17/32        | 49      | 30-09-2017 | 21034,46 | 21034,46         |
| 9        | 32622834   | Cardio Clinique NCS SRL                  | 18/32        | 59      | 30-09-2017 | 16686,56 | 16686,56         |
| 10       | 30036324   | NEW MEDICALPROIECT                       | 19/32        | 54      | 30-09-2017 | 14663,00 | 14663,00         |

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| 11       | 19670109   | CAB.MED.IND.VORNICU N CARMEN DANIELA                        | 2/32         | 47      | 30-09-2017 | 20950,51  | 20950,51         |
| 12       | 14336567   | S.C. DR.CONSTANTINESCU ELENA SRL                            | 22/32        | 1052    | 30-09-2017 | 21323,28  | 21323,28         |
| 13       | 19309830   | CAB.MED.IND.BRINCUS ELENA                                   | 23/32        | 51      | 30-09-2017 | 6441,25   | 6441,25          |
| 14       | 17226984   | S.C.DR.CAPOTA VASILE S.R.L.                                 | 25BIS/32     | 53      | 30-09-2017 | 18756,67  | 18756,67         |
| 15       | 4385457    | Spitalul de Boli Cronice Smeeni                             | 2866/32      | 124     | 30-09-2017 | 2852,28   | 2852,28          |
| 16       | 4088146    | SPITALUL ORASENESC NEHOIU                                   | 2870/32      | 201739  | 30-09-2017 | 15356,13  | 15356,13         |
| 17       | 3724415    | SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA | 2871/32      | 301     | 30-09-2017 | 8087,90   | 8087,90          |
| 18       | 4697653    | SPITALUL MUNICIPAL RAMNICU SARAT                            | 2872/32      | 221     | 30-09-2017 | 115203,04 | 115203,04        |
| 19       | 4055750    | SPITALUL JUDETEAN BUZAU                                     | 2874/32      | 23553   | 30-09-2017 | 147238,81 | 147238,52        |
| 20       | 19669961   | CAB.MED.IND.TUDOSE ION                                      | 29/32        | 49      | 30-09-2017 | 15305,84  | 15305,84         |
| 21       | 24521499   | SC NEUROLIFE  | 30/32        | 113     | 30-09-2017 | 19106,21  | 19106,21         |
| 22       | 16369188   | DR. TACHE DELIA S.R.L.                                      | 31/32        | 24      | 30-09-2017 | 22082,28  | 22082,28         |

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| 23       | 20481529   | CAB.MED.IND.VLADUT CARMEN                       | 32/32        | 49      | 30-09-2017 | 21509,40 | 21509,40         |
| 24       | 36196170   | SC SANOSIM PRO CONSULT SRL                      | 38/32        | 16      | 30-09-2017 | 17689,10 | 17689,10         |
| 25       | 37418089   | SC DIABMON MAR LIFE SRL                         | 40/32        | 004     | 30-09-2017 | 16420,80 | 16420,80         |
| 26       | 19261872   | CAB.MED.IND.MIHALCEA MIHAELA                    | 43/32        | 51      | 30-09-2017 | 21232,86 | 21232,86         |
| 27       | 20819531   | CAB.MED.IND.MANOLE CORNELIA                     | 44/32        | 46      | 30-09-2017 | 14355,79 | 14355,79         |
| 28       | 19818311   | CAB.MED.IND.BOSINCEANU MARIANA                  | 45/32        | 47      | 30-09-2017 | 19865,34 | 19865,34         |
| 29       | 23864715   | CMI. DR. OVEZEA G. ELENA                        | 49/32        | 60      | 30-09-2017 | 16394,40 | 16394,40         |
| 30       | 5067257    | Spitalul CF Galați - Secția exterioara CF Buzău | 4927/32      | 4459    | 30-09-2017 | 65364,46 | 65364,46         |
| 31       | 1156092    | SC MEDCON SRL                                   | 56/32        | 49      | 30-09-2017 | 33712,27 | 33712,27         |
| 32       | 20375986   | CAB.MED.IND.COVALCICA M DANIELA                 | 6/32         | 58      | 30-09-2017 | 15289,56 | 15289,56         |
| 33       | 13976401   | S.C. MAT CORD BIOMEDICA SRL                     | 63/32        | 208     | 30-09-2017 | 37169,26 | 37169,26         |
| 34       | 36123861   | SC AIVA INTERMEDIS SRL                          | 69/32        | 0029    | 30-09-2017 | 21067,20 | 21067,20         |

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| 35       | 35354531   | SC MEDICAL CHILDREN SRL  | 7/32         | 24      | 30-09-2017 | 18404,50 | 18404,50         |
| 36       | 20481600   | CAB.MED.IND.VULPE GEORGE                                       | 70/32        | 048     | 30-09-2017 | 24237,18 | 24237,18         |
| 37       | 16038800   | S.C. ECOMED SRL  | 77/32        | 201739  | 30-09-2017 | 376,68   | 376,68           |
| 38       | 35233165   | C.M.I. DR. COSMA LUCIAN CODRUT                                 | 78/32        | 30      | 30-09-2017 | 17173,02 | 17173,02         |
| 39       | 35363130   | CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA | 79/32        | 27      | 30-09-2017 | 13888,16 | 13888,16         |
| 40       | 16814951   | S.C. SAN DERM S.R.L.   | 8/32         | 49      | 30-09-2017 | 5941,06  | 5941,06          |
| 41       | 21083866   | CAB.MED.IND.SELARU VAIDA ALEXANDRU                             | 82/32        | 96      | 30-09-2017 | 12397,70 | 12397,70         |
| 42       | 16918367   | S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN                         | 83/32        | 58      | 30-09-2017 | 17663,71 | 17663,71         |
| 43       | 17938494   | CABINET DE PSIHIATRIE PSIHOMEDICA S R L                        | 84/32        | 55      | 30-09-2017 | 36364,24 | 36364,24         |
| 44       | 27744908   | SC MED SARAIS SRL  | 86/32        | 0000056 | 30-09-2017 | 14823,78 | 14823,78         |
| 45       | 32498877   | MGD DIABET MEDICAL CENTER                                      | 87/32        | 58      | 30-09-2017 | 12687,84 | 12687,84         |
| 46       | 8035756    | SC CLINICA NEW LIFE SRL  | 88/32        | 009     | 30-09-2017 | 28,51    | 28,51            |

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| 47                    | 10303753   | CENTRUL MEDICAL MEDINVEST SRL   | 89/32        | 006     | 30-09-2017 | 151,36              | 151,36              |
| 48                    | 16980938   | S.C. DR.MARCULESCU CRISTINA SRL | 9/32         | 49      | 30-09-2017 | 9616,20             | 9616,20             |
| 49                    | 36855344   | SC MEDICAL ALRO MIND SRL        | 90/32        | 5       | 30-09-2017 | 15598,00            | 15598,00            |
| <b>Total general:</b> |            |                                 |              |         |            | <b>1.079.886,14</b> | <b>1.079.885,85</b> |