

CAS Buzau

## Centralizator decontare

Ambulatoriu clinice SEP2018

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	79	30-09-2018	11231,14	11231,14
2	9638984	Medintern SRL	11/32	178	30-09-2018	16078,50	16078,50
3	30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S	12/32	069	30-09-2018	18066,72	18066,72
4	16957439	S.C. DR.STEFANESCU C S.R.L.	13 BIS/32	129	30-09-2018	30654,96	30654,96
5	9612437	S.C. NEUROSAN SRL	14/32	72	30-09-2018	23178,40	23178,40
6	23867894	S.C. Spitalul Sf Sava SRL Buzau	14652/32	40216.4	30-09-2018	40216,40	40216,40
7	14667170	ORL SANIOAN	16/ 32	41	30-09-2018	26341,56	26341,56
8	21083823	CMI MACSIM ELENA	17/32	66	30-09-2018	33856,70	33856,70
9	32622834	Cardio Clinique NCS SRL	18/32	82	30-09-2018	17424,06	17424,06
10	30036324	NEW MEDICALPROIECT	19/32	71	30-09-2018	29706,88	29706,88
11	19670109	CAB.MED.IND.VORNICU N CARMEN DANIELA	2/32	65	30-09-2018	24975,55	24975,55
12	14336567	S.C. DR.CONSTANTINESCU ELENA SRL	22/32	1074	30-09-2018	26381,88	26381,88
13	19309830	CAB.MED.IND.BRINCUS ELENA	23/32	68	30-09-2018	11675,33	11675,33
14	4385457	Spitalul de Boli Cronice Smeeni	2866/32	273	30-09-2018	5853,71	5853,71
15	4088146	SPITALUL ORASENESC NEHOIU	2870/32	201840	30-09-2018	22756,44	22756,44
16	3724415	SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA SAPOCA	2871/32	422	30-09-2018	6277,82	6277,82
17	4697653	SPITALUL MUNICIPAL RAMNICU SARAT	2872/32	259	30-09-2018	133478,83	133478,83
18	4055750	SPITALUL JUDETEAN BUZAU	2874/32	250290	30-09-2018	191479,93	191479,93

19	19669961	CAB.MED.IND.TUOSE ION	29/32	63	30-09-2018	19760,16	19760,16
20	24521499	SC NEUROLIFE	30/32	128	30-09-2018	26268,48	26268,48
21	16369188	DR. TACHE DELIA S.R.L.	31/32	45	30-09-2018	27005,16	27005,16
22	20481529	CAB.MED.IND.VLADUT CARMEN	32/32	64	30-09-2018	25758,60	25758,60
23	36196170	SC SANOSIM PRO CONSULT SRL	38/ 32	33	30-09-2018	21529,90	21529,90
24	37418089	SC DIABMON MAR LIFE SRL	40/32	019	30-09-2018	18398,24	18398,24
25	19261872	CAB.MED.IND.MIHALCEA MIHAELA	43/32	73	30-09-2018	25071,48	25071,48
26	20819531	CAB.MED.IND.MANOLE CORNELIA	44/32	62	30-09-2018	19123,78	19123,78
27	19818311	CAB.MED.IND.BOSINCEANU MARIANA	45/32	64	30-09-2018	17877,72	17877,72
28	23864715	CMI. DR. OVEZEA G. ELENA	49/32	87	30-09-2018	15132,10	15132,10
29	5067257	Spitalul CF Galați - Secția exterioara CF Buzău	4927/32	4799	30-09-2018	118299,05	118299,05
30	36739560	S.C. AMAMED EXPERT CENTER SRL	50/32	15	30-09-2018	392,00	392,00
31	1156092	SC MEDCON SRL	56/32	65	30-09-2018	45542,78	45542,78
32	20375986	CAB.MED.IND.COVALCICA M DANIELA	6/32	88	30-09-2018	19867,68	19867,68
33	13976401	S.C. MAT CORD BIOMEDICA SRL	63/32	266	30-09-2018	53900,90	53900,90
34	36123861	SC AIVA INTERMEDIS SRL	69/32	0057	30-09-2018	24435,60	24435,60
35	35354531	SC MEDICAL CHILDREN SRL	7/32	46	30-09-2018	10904,54	10904,54
36	20481600	CAB.MED.IND.VULPE GEORGE	70/32	77	30-09-2018	28042,56	28042,56
37	16038800	S.C. ECOMED SRL	77/32	201848	30-09-2018	853,58	853,58
38	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	49	30-09-2018	26257,06	26257,06
39	35363130	CMA DE PSIHIATRIE DR. CIOBOTA LUCIAN SI DR. BODESCU ANCA MARIA	79/32	43	30-09-2018	18564,00	18564,00

40	16814951	S.C. SAN DERM S.R.L.	8/32	67	30-09-2018	20823,26	20823,26
41	39033240	SC CARDIO DOCTOR NADER SRL	81/32	7	30-09-2018	14744,80	14744,80
42	21083866	CAB.MED.IND.SELARU VAIDA ALEXANDRU	82/32	117	30-09-2018	22550,47	22550,47
43	17938494	CABINET DE PSIHIATRIE PSIHOMEDICA S R L	84/32	71	30-09-2018	42404,54	42404,54
44	38405583	SC MEDICUS CONFIDUS SRL	85/32	14	30-09-2018	22072,51	22072,51
45	27744908	SC MED SARAIS SRL	86/32	0000073	30-09-2018	17513,50	17513,50
46	32498877	MGD DIABET MEDICAL CENTER	87/32	78	30-09-2018	19246,08	19246,08
47	9098469	Angi San SRL	88/32	13	30-09-2018	2769,98	2769,98
48	10303753	CENTRUL MEDICAL MEDINVEST SRL	89/32	008	30-09-2018	8434,72	8434,72
49	16980938	S.C. DR.MARCULESCU CRISTINA SRL	9/32	65	30-09-2018	14883,12	14883,12
50	36855344	SC MEDICAL ALRO MIND SRL	90/32	21	30-09-2018	19813,92	19813,92
<b>Total general:</b>						<b>1.437.877,08</b>	<b>1.437.877,08</b>





