

CAS Buzau

**Centralizator decontare furnizori de servicii medicale stomatologice
M 2015**

| Nr. crt. | Nr. contract | Cod fiscal | Nume furnizor | Factura | | | Valoare contract | Refuz | | Valoare de plata |
|----------|--------------|------------|---------------------------|---------|------------|---------|------------------|-------|-----------|------------------|
| | | | | Numar | Data | Valoare | | Numar | Valoare | |
| 1 | 1 | 14365198 | S.C. TRIMED S.R.L. | 06 | 31-03-2015 | 4450.2 | 4137 | | 0.00 | 4450.2 |
| 2 | 10 | 20863057 | CMI NEAGU MARIANA | 6 | 31-03-2015 | 798 | 799 | | 0.00 | 798 |
| 3 | 11 | 20915822 | CMI DR. STATE MARIUS | 74 | 31-03-2015 | 698 | 1591 | | 0.00 | 698 |
| 4 | 12 | 20915857 | CMI DR. STATE INA | 48 | 31-03-2015 | 1096 | 1591 | | 0.00 | 1096 |
| 5 | 13 | 21253049 | CMI DR. CONSTANTIN | 9 | 31-03-2015 | 1912 | 1909 | | 0.00 | 1912 |
| 6 | 14 | 22357676 | SC VALMIDENTAL 2003 SRL | 006 | 31-03-2015 | 3202 | 3182 | | 0.00 | 3202 |
| 7 | 15 | 24171288 | CMI DR. CITREA ANDRA | 6 | 31-03-2015 | 1614 | 1600 | | 0.00 | 1614 |
| 8 | 16 | 25793467 | CMI DR. SCINTEI RADU | 8 | 31-03-2015 | 1614 | 1909 | | 0.00 | 1614 |
| 9 | 17 | 28121258 | C.M.D. DR. HIRTOPEANU | 8 | 31-03-2015 | 1889 | 1909 | | 0.00 | 1889 |
| 10 | 18 | 33272761 | C.M.I. DR. BALCU RAZVAN - | 10 | 31-03-2015 | 0 | 1273 | | -1.323.00 | 1323 |
| 11 | 18 | 33272761 | C.M.I. DR. BALCU RAZVAN - | 011 | 31-03-2015 | 1323 | 1273 | | 0.00 | 1323 |
| 12 | 19 | 5033556 | SC PRAXIS DENT SRL | 80 | 31-03-2015 | 7020 | 7001 | | 0.00 | 7020 |
| 13 | 2 | 18264358 | S.C. FAN DENT S.R.L. | 08 | 31-03-2015 | 1228 | 1273 | | 0.00 | 1228 |
| 14 | 20 | 6737541 | SC RITTER SAN '95 SRL | 28 | 31-03-2015 | 2842.4 | 2864 | | 0.00 | 2842.4 |

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|----|---------|----------|----------------------------|---------|------------|--------|------|------|--------|
| 15 | 21 | 33079621 | C.M.D. DR. BRINZEA FLORIN | | | 1273 | | 0.00 | 1327 |
| 16 | 22 | 31488352 | METATRON DENT SRL | 9 | 31-03-2015 | 1278.8 | 1273 | 0.00 | 1278.8 |
| 17 | 23 | 30989789 | CMI DR. GEANGOS RALUCA | 9 | 31-03-2015 | 1404 | 1909 | 0.00 | 1404 |
| 18 | 24 | 28005547 | C.M.I. DR. BRATOSIN MARIAN | 007 | 31-03-2015 | 1878 | 1909 | 0.00 | 1878 |
| 19 | 25 | 24012541 | MEMO DENT S.R.L. | 7 | 31-03-2015 | 992 | 1273 | 0.00 | 992 |
| 20 | 26 | 25320710 | CMD DR. NASTASE MIHAELA | 7 | 31-03-2015 | 1903.8 | 1909 | 0.00 | 1903.8 |
| 21 | 27 | 32229844 | CMD DR. MOLDOVEANU G. | 08 | 31-03-2015 | 1919 | 1909 | 0.00 | 1919 |
| 22 | 28 | 20673419 | CMI DR. PLOPEANU NICOLAE | 0009 | 31-03-2015 | 770.4 | 1909 | 0.00 | 770.4 |
| 23 | 2874/25 | 4055750 | SPITALUL JUDETEAN BUZAU | 19859 | 31-03-2015 | 609 | 1909 | 0.00 | 609 |
| 24 | 29 | 20377502 | CMI DR. NITA VIORICA | 0000092 | 31-03-2015 | 1904 | 1909 | 0.00 | 1904 |
| 25 | 3 | 18276492 | S.C. DALYDENT S.R.L. | 0007 | 31-03-2015 | 1296 | 1273 | 0.00 | 1296 |
| 26 | 30 | 19670028 | CMI DR. POSTOLACHE MARIA | 8 | 31-03-2015 | 1344 | 1909 | 0.00 | 1344 |
| 27 | 31 | 20334587 | CMI DR. STEFAN LUMINITA | 7 | 31-03-2015 | 1524 | 1909 | 0.00 | 1524 |
| 28 | 32 | 1159579 | PRIMA DENT DR. CLAUDIA | 007 | 31-03-2015 | 1381 | 1273 | 0.00 | 1381 |
| 29 | 33 | 19524774 | CMI DR. BUCUR ALINA | 7 | 31-03-2015 | 2581 | 2546 | 0.00 | 2581 |
| 30 | 34 | 15749677 | CRIDENT 2003 SRL | 007 | 31-03-2015 | 2700.8 | 2546 | 0.00 | 2700.8 |
| 31 | 35 | 18307718 | SC TEODENTA RAL SRL | 9 | 31-03-2015 | 1829 | 1909 | 0.00 | 1829 |

| | | | | | | | | | | |
|----|----|----------|----------------------------|--------|------------|--------|------|--|-------|--------|
| 32 | 36 | 19266810 | CMI DR. STAN CRISTINA | 000081 | 31-03-2015 | 1346 | 1273 | | -0.80 | 1346.8 |
| 33 | 37 | 13789810 | MEDIDENT S.R.L. | 09 | 31-03-2015 | 1283 | 1273 | | 0.00 | 1283 |
| 34 | 4 | 19743022 | CMI DR. PAUNESCU | 8 | 31-03-2015 | 1563 | 1591 | | 0.00 | 1563 |
| 35 | 5 | 20024020 | CMI DR. DRAGAN AURORA | 6 | 31-03-2015 | 1589 | 1591 | | 0.00 | 1589 |
| 36 | 6 | 20141250 | CMI DR. HIRTOPEANU | 8 | 31-03-2015 | 1589 | 1591 | | 0.00 | 1589 |
| 37 | 7 | 20376078 | CMI DR. STEFANESCU LILIANA | 11 | 31-03-2015 | 1304 | 1273 | | 0.00 | 1304 |
| 38 | 8 | 20412375 | CMI DR. GREBANAS MARIA | 9 | 31-03-2015 | 1602,6 | 1591 | | 0.00 | 1602,6 |
| 39 | 9 | 20830270 | CMI DR. COVRIG RAZVAN | 7 | 31-03-2015 | 1356 | 1273 | | 0.00 | 1356 |

