

CASA DE ASIGURARI DE SANATATE BUZAU
SERVICIUL DECONTARE SERVICII MEDICALE

CENTRALIZATOR AL SUMELOR PENTRU ORDONANTARE LA PLATA/

NR.	DENUMIRE FURNIZOR	COD FISCAL	DATA FACTURA	NR. FACTURA	SUMA DE PLATA
1	S.C. A&A HEALTHCARE SRL	RO 33706836	3/14/2016	143	505,20
	TOTAL				505,20
2	S.C.ACTIV ORTOPEDIC SRL	RO 4491865	3/4/2016	3912	193,82
			2/22/2016	3878	77,53
	TOTAL				271,35
3	S.C.ADAPTARE RECUPERARE KINETOTERAPIE SRL	RO 15182733	2/29/2016	2552	834,88
	TOTAL				834,88
4	S.C.AGENT MEDICAL SRL	RO32799730	1/29/2016	466	1.073,34
	TOTAL				1.073,34
5	S.C.AIR LIQUIDE VITALAIRE ROMANIA SRL	RO 18179732	2/22/2016	8824	135,67
			2/24/2016	8850	142,13
			2/26/2016	8871	103,37
			2/29/2016	8875	129,21
			2/9/2016	8779	155,05
			2/11/2016	8784	135,67
			2/15/2016	8787	109,83
			2/10/2016	8782	0,00
			3/1/2016	8926	0,00
			2/29/2016	8876	0,00
			2/29/2016	8762	19.402,49
	TOTAL				20.313,42
6	S.C.BIOSINTEX SRL	RO 14779017	2/29/2016	BSXOX001437	969,10
			3/9/2016	BSX206713	23.114,58
	TOTAL				24.083,68
7	S.C. CARDIF ASISTENTA S.R.L.	RO 23310442	3/8/2016	5454	193,82
	TOTAL				193,82
8	S.C.CLARFON SA	RO 10863793	2/29/2016	CLOF2058	1.698,32
	TOTAL				1.698,32
9	S.C.EUROMEDICAL DISTRIBUTION GRUP SRL	RO 15105587	3/1/2016	0078	6.900,08
			3/3/2016	0080	252,60
			2/22/2016	0071	-252,60
	TOTAL				6.900,08
10	S.C.GYMED OXIGEN SRL	RO 25824474	2/29/2016	GYM 5335	193,82
	TOTAL				193,82
11	S.C.INEXTENSO MEDICA SRL	RO33569518	2/29/2016	042	1.097,38

	TOTAL				1.097,38
12	S.C.KEMBLI-MED SRL	RO 10511100	2/17/2016	01137969	569,72
			2/26/2016	01138051	854,58
			3/11/2016	01138166	284,86
	TOTAL				1.709,16
13	S.C.LINDE GAZ ROMANIA SRL	RO 8721959	2/29/2016	0072006438	0,00
			2/29/2016	0072006439	8.528,08
			3/23/2016	0072006521	0,00
	TOTAL				8.528,08
14	S.C.M-G EXIM ROMITALIA SRL	RO 10363240	2/29/2016	MGRX0095	2.086,52
	TOTAL				2.086,52
15	S.C.MEDICAL EXPRESS SRL	RO 10148463	2/29/2016	57714	4.496,65
			3/17/2016	57952	774,74
			3/17/2016	57953	252,60
			3/21/2016	57968	5.968,56
			3/25/2016	58017	4.841,06
	TOTAL				16.333,61
16	S.C. MEDICAL VISION OPTIX GRUP SRL	RO21963720	3/5/2016	MV126	569,72
	TOTAL				569,72
17	S.C. MESSER ROMANIA GAZ SRL	RO 10547308	2/29/2016	8960100420	387,64
	TOTAL				387,64
18	S.C.MOTIVATION SRL	RO 14283586	3/2/2016	20160326	1.073,34
			3/16/2016	20160378	36.063,71
	TOTAL				37.137,05
19	S.C.NEWMEDICS COM SRL	RO 16020624	2/29/2016	4977	142,12
			2/29/2016	4976	83,98
			2/29/2016	4975	723,52
			2/29/2016	4974	122,74
			2/29/2016	4973	1.175,72
			2/29/2016	4972	969,00
			2/29/2016	4971	872,10
			2/29/2016	4970	2.945,76
			2/29/2016	4969	129,20
			2/29/2016	4968	3.268,76
	TOTAL				10.432,90
20	S.C.ORTOPEDICA SRL	RO 14071907	2/29/2016	F ORP 00000015	565,32
			2/29/2016	F ORP 00000016	614,78
			2/29/2016	F ORP 00000018	351,62
			2/29/2016	F ORP 00000019	387,64
			2/29/2016	F ORP 00000021	252,52
			2/29/2016	F ORP 00000022	505,04
			2/29/2016	F ORP 00000045	174,44
			3/21/2016	F ORP 00000081	4.101,34
			3/30/2016	F ORP 00000107	9.138,98
	TOTAL				16.091,68

21	S.C.ORTOPROFIL PROD SRL	RO 6877197	1/31/2016	1000054	421,72
			2/29/2016	4100080	252,60
			2/29/2016	1000065	22,21
			2/29/2016	1000066	1.446,40
			2/29/2016	1000069	21.692,00
			2/29/2016	1000071	4.457,86
			2/29/2016	1000073	109,83
			2/29/2016	1000074	2.273,40
			2/29/2016	1000075	313,03
			2/29/2016	1000067	1.480,45
			2/29/2016	1000068	525,14
			4/4/2016	11004297	-252,60
	TOTAL				32.742,04
22	S.C.ORTOPROTETICA SRL	RO 14565986	2/29/2016	22363	385,45
	TOTAL				385,45
23	S.C.OXIGEN ASIST SRL	RO 28304441	2/10/2016	OXIA-0079	193,82
			3/7/2016	OXIA-0111	193,82
	TOTAL				387,64
24	S.C.PAUL HARTMANN SRL	RO 3102390	2/29/2016	1116469464	2.526,00
	TOTAL				2.526,00
25	S.C.PHARMA TELNET SRL	RO 17742241	2/29/2016	CGL50	11.818,90
	TOTAL				11.818,90
26	S.C.VALDOMEDICA TRADING SRL	RO 23100700	2/29/2016	VAL2268	1.698,32
	TOTAL				1.698,32
	TOTAL GENERAL				200.000,00