

**AMBULATORIU DE SPECILITATE**  
**REGULARIZARE TRIM I 2016**

Cod partener	Nume partener	FACTURA	DATA FACTURA	Valoare
14336567	S.C. DR.CONSTANTINESCU ELENA SRL			-29,16
	<b>TOTAL</b>	<b>1030</b>	<b>31.05.2016</b>	<b>-29,16</b>
16814951	S.C. SAN DERM S.R.L.			-23,33
16814951	S.C. SAN DERM S.R.L.			-50,98
	<b>TOTAL</b>	<b>28</b>	<b>31.05.2016</b>	<b>-74,31</b>
16918367	S.C.SANIMENTIS S.R.L.DR.IONESCU ADRIAN			-101,96
	<b>TOTAL</b>	<b>37</b>	<b>31.05.2016</b>	<b>-101,96</b>
19261872	CAB.MED.IND.MIHALCEA MIHAELA			-37,26
	<b>TOTAL</b>	<b>30</b>	<b>31.05.2016</b>	<b>-37,26</b>
19818311	CAB.MED.IND.BOSINCEANU MARIANA			-68,04
	<b>TOTAL</b>	<b>28</b>	<b>31.05.2016</b>	<b>-68,04</b>
20375986	CAB.MED.IND.COVALCICA M DANIELA			-29,16
	<b>TOTAL</b>	<b>30</b>	<b>31.05.2016</b>	<b>-29,16</b>
20376400	CAB.MED.IND.SIMIONESCU M GEORGETA			-24,84
	<b>TOTAL</b>	<b>32</b>	<b>31.05.2016</b>	<b>-24,84</b>
20481529	CAB.MED.IND.VLADUT CARMEN			-24,84
	<b>TOTAL</b>	<b>27</b>	<b>31.05.2016</b>	<b>-24,84</b>
20915806	CAB.MED.IND.IVAN ADRIAN ION			-123,12
20915806	CAB.MED.IND.IVAN ADRIAN ION			-137,16
	<b>TOTAL</b>	<b>50</b>	<b>31.05.2016</b>	<b>-260,28</b>
21083823	CMI MACSIM ELENA			-97,63
21083823	CMI MACSIM ELENA			-46,66
21083823	CMI MACSIM ELENA			-46,66
	<b>TOTAL</b>	<b>28</b>	<b>31.05.2016</b>	<b>-190,95</b>
23864715	CMI. DR. OVEZEA G. ELENA			-34,99
	<b>TOTAL</b>	<b>31</b>	<b>31.05.2016</b>	<b>-34,99</b>
24521499	SC NEUROLIFE			-31,10
24521499	SC NEUROLIFE			-31,10
	<b>TOTAL</b>	<b>93</b>	<b>31.05.2016</b>	<b>-62,20</b>
27744908	SC MED SARAIS SRL			-95,56
	<b>TOTAL</b>	<b>34</b>	<b>31.05.2016</b>	<b>-95,56</b>
30036324	NEW MEDICALPROIECT			-42,48
	<b>TOTAL</b>	<b>27</b>	<b>31.05.2016</b>	<b>-42,48</b>
30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S			-29,16
30065761	CAB MED OFTALMOLOGIE 2012 DR CRISTESCU S			-249,48
	<b>TOTAL</b>	<b>28</b>	<b>31.05.2016</b>	<b>-278,64</b>
32622834	SC CARDIO CLINIQUE NCS SRL			-70,85
	<b>TOTAL</b>	<b>37</b>	<b>31.05.2016</b>	<b>-70,85</b>
34952391	CMI DR. PAVALOIU MONICA			-69,12
	<b>TOTAL</b>	<b>5</b>	<b>31.05.2016</b>	<b>-69,12</b>
BZ01	SPITALUL JUDETEAN BUZAU			-24,84
BZ01	SPITALUL JUDETEAN BUZAU			-320,33
BZ01	SPITALUL JUDETEAN BUZAU			-23,04
	<b>TOTAL</b>	<b>21558</b>	<b>31.05.2016</b>	<b>-368,21</b>
BZ02	SPITALUL MUNICIPAL RAMNICU SARAT			-74,88

BZ02	SPITALUL MUNICIPAL RAMNICU SARAT			-665,64
BZ02	SPITALUL MUNICIPAL RAMNICU SARAT			-29,16
	<b>TOTAL</b>	<b>84</b>	<b>31.05.2016</b>	<b>-769,68</b>
BZ09	SPITALUL DE PSIHIATRIE SAPOCA			-38,88
	<b>TOTAL</b>	<b>148</b>	<b>31.05.2016</b>	<b>-38,88</b>
BZ12	S.C. MAT CORD BIOMEDICA SRL			-42,48
BZ12	S.C. MAT CORD BIOMEDICA SRL			-100,80
	<b>TOTAL</b>	<b>128</b>	<b>31.05.2016</b>	<b>-143,28</b>
T17	Spitalul CF Galați - Secția exterioara CF Buzău			-196,70
T17	Spitalul CF Galați - Secția exterioara CF Buzău			-35,42
T17	Spitalul CF Galați - Secția exterioara CF Buzău			-115,92
	<b>TOTAL</b>	<b>3616</b>	<b>31.05.2016</b>	<b>-348,04</b>
<b>TOTAL GENERAL</b>				<b>-3162,73</b>



