

REGULARIZARE SERVICII MEDICALE CLINICE TRIMESTRUL I 2019

Cod decont	Nr. document	Cod partener	Nume partener	Nr. contract furnizor	Valoare neplătită	NR. FACTURA	DATA FACTURA	SUMA FACTURA
CLIN	REG-C	BZ01	SPITALUL JUDETEAN BUZAU	2874/32	-36,29			
CLIN	REG-C	BZ01	SPITALUL JUDETEAN BUZAU	2874/32	-55,10			
			TOTAL		-91,39	25966	29/04/2019	-91,39
CLIN	REG-C	BZ16	Cardio Clinique NCS SRL	18/32	-36,29	101	29/04/2019	-36,29
CLIN	REG-C	17226984	S.C.DR.CAPOTA VASILE S.R.L.	25BIS/32	-43,01	88	29/04/2019	-43,01
CLIN	REG-C	36123861	SC AIVA INTERMEDIS SRL	69/32	-38,64	73	29/04/2019	-38,64
CLIN	REG-C	21083823	CMI MACSIM ELENA	17/32	-173,38	74	29/04/2019	-173,38
CLIN	REG-C	16369188	DR. TACHE DELIA S.R.L.	31/32	-191,52			
CLIN	REG-C	16369188	DR. TACHE DELIA S.R.L.	31/32	-38,64			
CLIN	REG-C	16369188	DR. TACHE DELIA S.R.L.	31/32	-45,36			
			TOTAL		-275,52	55	29/04/2019	-275,52
CLIN	REG-C	35233165	C.M.I. DR. COSMA LUCIAN CODRUT	78/32	-84,00	57	29/04/2019	-84
CLIN	REG-C	9612437	S.C. NEUROSAN SRL	14/32	-45,92	83	29/04/2019	-45,92
CLIN	REG-C	14667170	ORL SANIOAN	16/32	-95,76	51	29/04/2019	-95,76
CLIN	REG-C	BZ11	S.C. Spitalul Sf Sava SRL Buzau	14652/32	-30,24			
CLIN	REG-C	BZ11	S.C. Spitalul Sf Sava SRL Buzau	14652/32	-91,84			
			TOTAL		-122,08	23	29/04/2019	-122,08
			TOTAL GENERAL		-1.005,99			-1005,99