CASA DE ASIGURARI DE SANATATE BUZAU
SERVICIUL DECONTARE SERVICII MEDICALE

CENTRALIZATOR AL SUMELOR PENTRU ORDONANTARE LA PLA

1/19/2015

NR.CRT.	DENUMIRE FURNIZOR	COD FISCAL	NR.FACTURII	DATA FACTURII	SUMA DE PLATA
1	S.C.ACTIV ORTOPEDIC SRL	RO 4491865	2766	12/16/2014	1.173,53
			2778	12/29/2014	6.318,30
	TOTAL				7.491,83
2	S.C.ADAPTARE RECUPERARE KINETOTERAPIE SRL	RO 15182733	2208	12/15/2014	2.325,54
	TOTAL				2.325,54
3	S.C.AIR LIQUIDE VITALAIRE ROMANIA SRL	RO 18179732	8158	11/28/2014	4.320,31
			8170	12/18/2014	193,82
			8171	12/18/2014	1.376,12
			8172	12/18/2014	23.252,15
			8176	12/18/2014	387,64
	TOTAL				29.530,04
4	S.C.AKTIVORT SRL	RO 18105417	887	12/15/2014	4.526,22
	TOTAL				4.526,22
5	S.C.AUDIO NOVA SRL	RO 12058642	1265090	12/24/2014	14.397,00
			1265092	12/24/2014	1.919,60
	TOTAL				16.316,60
6	S.C.BIANGI IMPEX SRL	RO 31694	217	12/31/2014	959,05
	TOTAL				959,05
7	S.C.BIOSINTEX SRL	RO 14779017	205317	12/8/2014	18.483,15
			153	12/15/2014	581,46
			205391	12/18/2014	505,00
			205392	12/18/2014	252,60
			205393	12/18/2014	1.010,40
			205405	12/19/2014	1.010,40
			205406	12/19/2014	2.223,88
	TOTAL				24.066,89
8	S.C.CLARFON SA	RO 10863793	1586	12/15/2014	34.931,86
			1619	12/31/2014	33.020,68
	TOTAL				67.952,54
9	S.C.EUROMEDICAL DISTRIBUTION GRUP SRL	RO 15105587	6764	12/18/2014	548,60
	TOTAL				548,60
10	I.F.A.C.F.ORL PROF.DR.DORIN HOCIOTA	RO 4316210	112	12/4/2014	959,80
	TOTAL				959,80
11	S.C.KEMBLI-MED SRL	RO 10511100	1132466	2/28/2014	1.994,02
			1134537	11/28/2014	2.278,88
			1134620	12/19/2014	4.842,62
	TOTAL				9.115,52

12	S.C.LINDE GAZ ROMANIA SRL	RO 8721959	72002758	12/19/2014	387,64
			72002759	12/19/2014	581,46
			72002760	12/19/2014	9.853,56
	TOTAL				10.822,66
13	S.C.LUGIA NEW SERV SRL	RO 25184219	2056	12/10/2014	5.758,80
			2055	12/10/2014	13.437,20
			2133	12/19/2014	2.879,40
			2134	12/19/2014	5.758,80
	TOTAL				27.834,20
14	S.C.MACRO INTERNATIONAL DISTRIBUTION SRL	RO 5919316	2133	12/16/2014	1.466,38
	TOTAL				1.466,38
15	S.C.MEDICAL EXPRESS SRL	RO 10148463	50499	11/28/2014	1.940,02
			51142	12/8/2014	5.878,25
			50668	12/16/2014	636,74
			50670	12/16/2014	3.732,00
	TOTAL				12.187,01
16	S.C.MOTIVATION SRL	RO 14283586	20141716	12/2/2014	7.526,70
			20141771	12/29/2014	25.069,77
	TOTAL				32.596,47
17	S.C.NEWMEDICS COM SRL	RO 16020624	27627	12/18/2014	8.721,90
			27796	12/31/2014	100,00
			27797	12/31/2014	150,00
			27798	12/31/2014	181,25
			27799	12/31/2014	162,50
			27800	12/31/2014	750,00
	TOTAL				10.065,65
18	S.C.ORTOPEDICA SRL	RO 14071907	12146	12/9/2014	11.878,51
			12156	12/10/2014	9.648,67
			12230	12/16/2014	9.264,48
			12235	12/16/2014	3.146,23
			47542	12/16/2014	252,52
			47606	12/31/2014	252,52
			47648	12/31/2014	55,56
	TOTAL				34.498,49
19	S.C.ORTOPROFIL PROD SRL	RO 6877197	11003370	11/28/2014	6.589,88
			11003374	11/28/2014	22,22
			11003378	11/28/2014	1.627,20
			11003380	11/28/2014	37.637,33
			11003381	11/28/2014	36.209,76
			11003400	12/12/2014	38.142,60
			11003402	12/15/2014	6.339,79
			11003404	12/15/2014	31.692,00
			11003407	12/17/2014	575,96
			11003408	12/17/2014	114,60
			11003409	12/17/2014	114,60
			11003410	12/17/2014	16,94
			11003411	12/17/2014	505,20
			11003412	12/17/2014	252,60
			11003413	12/17/2014	1.056,40
			11003414	12/17/2014	44,43

			11003415	12/17/2014	1.627,20
			11003416	12/17/2014	1.184,36
			14116994	12/17/2014	1.263,66
			11003418	12/19/2014	1.466,38
			14117076	12/31/2014	252,60
			14117077	12/31/2014	3.674,40
	TOTAL				170.410,11
20	S.C.ORTOPROTETICA SRL	RO 14565986	20611	12/15/2014	4.965,17
	TOTAL				4.965,17
21	S.C.ORTOTECH SRL	RO 12424344	10004	12/12/2014	252,60
			10012	12/15/2014	585,10
	TOTAL				837,70
22	S.C.OSTEOPHARM SRL	RO 10367072	141200503	12/16/2014	229,47
	TOTAL				229,47
23	S.C.PAUL HARTMANN SRL	RO 3102390	1116380147	12/16/2014	2.750,62
	TOTAL				2.750,62
24	S.C.PECEF TEHNICA SRL	RO 8772898	117722	12/31/2014	959,80
	TOTAL				959,80
25	S.C.PHARMA TELNET SRL	RO 17742241	3424	12/31/2014	9.581,02
			3428	12/31/2014	131,54
	TOTAL				9.712,56
26	S.C.ROMSOUND SRL	RO 14139751	82119	12/31/2014	7.678,40
	TOTAL				7.678,40
27	S.C.ROSAL ORTOPEDIC SRL	RO 9932962	1126	12/9/2014	2.467,33
			1135	12/10/2014	4.662,37
			1137	12/10/2014	1.263,66
	TOTAL				8.393,36
28	S.C.TEHNORTOPRO SRL	RO 21647671	5721	12/18/2014	5.789,88
	TOTAL				5.789,88
	TOTAL GENERAL				504.990,56