

Casa de Asigurari de Sanatate Cluj							
Str. Constanta Nr. 5							
Judetul Cluj							
Serviciul decontare ,ambulatoriu de specialitate,paraclinic,recuperare,ingrijiri,urgenta prespitaliceasca,spitale, PNS							
CENTRALIZATORUL PLATILOR PENTRU SERVICII PARACLINICE AFERENTE LUNII DECEMBRIE 2022							
La ordonantarea de plata nr. 3009/19.01.2023 a sumei reprezentand servicii de investigatii medicale paraclinice in asistenta medicala de specialitate din ambulatoriu							
de specialitate							
Nr. Crt	Denumire furnizor	Cod fiscal	Cont	Explicatii factura	VALOAR E FACTUR A	TOTAL DE PLATA	Data OP
1	2	3	4	5	6.00	7	8
1	CARDIOMED SRL	23666 661	RO28TREZ2165069X XX023849	Cap 6605 04 04 Paraclinic F 20221923/30.12.2022	62,072.0 9	62,072.0 9	19.01. 2022
2	CENTRU MEDICAL GARIBALDI SRL	39534 357	RO30TREZ2165069X XX040594	Cap 6605 04 04 Paraclinic F 36/30.12.2022	1,650.00	1,650.00	19.01. 2022
3	CENTRUL MEDICAL TRANSILVANIA	26599 613	RO90TREZ2165069X XX025934	Cap 6605 04 04 Paraclinic F 116/30.12.2022	126,573. 00	126,573. 00	19.01. 2022
4	CLINIC MED DIAGNOSIS SRL	28832 676	RO43TREZ2195069X XX006321	Cap 6605 04 04 Paraclinic F 1250/30.12.2022	31,740.0 0	31,740.0 0	19.01. 2022
5	INSTREGDE GASTROHEPATO PROF DR OFODOR	43545 23	RO13TREZ21620F33 2100XXXX	Cap 6605 04 04 Paraclinic F 4705/30.12.2022	1,680.00	1,680.00	19.01. 2022
6	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	46177 19	RO13TREZ21620F33 2100XXXX	Cap 6605 04 04 Paraclinic F 5103/30.12.2022	3,795.00	3,795.00	19.01. 2022
7	INSTITUTUL ONCOLOGIC I CHIRICUTA CLUJNAPOCA	45471 25	RO13TREZ21620F33 2100XXXX	Cap 6605 04 04 Paraclinic F 163/30.12.2022, 1162/30.12.2022	49,723.0 0	49,723.0 0	19.01. 2022

8	INTERSERVISAN	28805 13	RO06TREZ2165069X XX020559	Cap 6605 04 04 Paraclinic F 225/30.12.2022, 224/30.12.2022	106,393. 00	106,393. 00	19.01. 2022
9	JIMAN PAULA ARGENTINA	23756 152	RO80RNCB01061418 48050001	Cap 6605 04 04 Paraclinic F 102/30.12.2022	1,590.00	1,590.00	19.01. 2022
10	LABORATOARELE SYNLAB	17656 582	RO63TREZ7005069X XX005336	Cap 6605 04 04 Paraclinic F 4921/30.12.2022	34,645.0 0	34,645.0 0	19.01. 2022
11	MED LIFE SA	84220 35	RO12TREZ7005069X XX006060	Cap 6605 04 04 Paraclinic F 809/30.12.2022, 808/30.12.2022	115,579. 10	115,579. 10	19.01. 2022
12	OMNIMEDICAL CLINIC SRL	39742 617	RO14TREZ2165069X XX038263	Cap 6605 04 04 Paraclinic F 105/30.12.2022	8,810.00	8,810.00	19.01. 2022
13	PERSA VOICHITA CMF	20127 719	RO78BRDE130SV160 45151300	Cap 6605 04 04 Paraclinic F 283/30.12.2022	720.00	720.00	19.01. 2022
14	POLARIS MEDICAL SA	33092 124	RO22TREZ2165069X XX032202	Cap 6605 04 04 Paraclinic F2200145/30.12.2022	17,251.0 0	17,251.0 0	19.01. 2022
15	RIVMED	14571 643	RO05TREZ2165069X XX014369	Cap 6605 04 04 Paraclinic F 406643/30.12.2022	9,841.00	9,841.00	19.01. 2022
16	SC CLINICA SANTE SRL	11963 146	RO29TREZ1665069X XX001129	Cap 6605 04 04 Paraclinic F 19/30.12.2022	44,819.0 0	44,819.0 0	19.01. 2022
17	SC HIPERDIA SA	92054 92	RO05TREZ1315069X XX003634	Cap 6605 04 04 Paraclinic F 10421/30.12.2022, 10422/30.12.2022	114,175. 20	114,175. 20	19.01. 2022
18	SC MEDSTAR SRL	16285 931	RO84TREZ2165069X XX014111	Cap 6605 04 04 Paraclinic F118075/30.12.2022, 118074/30.12.2022	59,261.0 0	59,261.0 0	19.01. 2022
19	SC PROMEDICAL CENTER	16082 325	RO46TREZ2165069X XX008781	Cap 6605 04 04 Paraclinic F 11680/30.12.2022, 11681/30.12.2022	97,784.0 9	97,784.0 9	19.01. 2022
21	SCINTERMED SERVICE LAB SRL	26273 640	RO89TREZ2165069X XX026146	Cap 6605 04 04 Paraclinic F 10450/30.12.2022	34,693.0 0	34,693.0 0	19.01. 2022
22	SANTOMAR ONCODIAGNOSTIC SRL	24454 900	RO86TREZ2165069X XX022902	Cap 6605 04 04 Paraclinic F 121/30.12.2022	3,002.00	3,002.00	19.01. 2022

23	SC ANADENT RX SRL	26085 922	RO07TREZ2165069X XX024518	Cap 6605 04 04 Paraclinic F 252/30.12.2022	2,250.00	2,250.00	19.01. 2022
24	SC Biogen SRL	15448 720	RO96TREZ2165069X XX008948	Cap 6605 04 04 Paraclinic F2008955/30.12.2022	41,487.0 0	41,487.0 0	19.01. 2022
25	SC CENTRUL MEDICAL SANRADEX SRL	13863 330	RO73TREZ2175069X XX000182	Cap 6605 04 04 Paraclinic F 191/30.12.2022, 192/30.12.2022	30,169.3 6	30,169.3 6	19.01. 2022
26	SC CENTRUL MEDICAL UNIREA SRL	59193 24	RO62TREZ7005069X XX005742	Cap 6605 04 04 Paraclinic F 2727/30.12.2022, 2726/30.12.2022	120,572. 00	120,572. 00	19.01. 2022
27	SC DENTAL RAD SRL	17402 584	RO62TREZ2165069X XX036332	Cap 6605 04 04 Paraclinic F 120/30.12.2022	1,200.00	1,200.00	19.01. 2022
28	SC DR PETRE MURESAN SRL	15427 051	RO48TREZ2165069X XX008939	Cap 6605 04 04 Paraclinic F236/30.12.2022	900.00	900.00	19.01. 2022
29	SC HATDENT SRL	31468 800	RO02TREZ2195069X XX008029	Cap 6605 04 04 Paraclinic F 113/30.12.2022	1,920.00	1,920.00	19.01. 2022
30	SC HIGEEA MEDICA SRL	18158 047	RO68TREZ2195069X XX002573	Cap 6605 04 04 Paraclinic F 722/30.12.2022	760.00	760.00	19.01. 2022
31	SC LABORATOARELE BIOCLINICA SRL	16927 632	RO89TREZ6215069X XX016071	Cap 6605 04 04 Paraclinic F 2508667/30.12.2022	59,526.0 0	59,526.0 0	19.01. 2022
32	SC MEDISPROF SRL	15190 728	RO77TREZ2165069X XX009096	Cap 6605 04 04 Paraclinic F 162/30.12.2022	16,698.0 0	16,698.0 0	19.01. 2022
33	SC PEDIPAT SRL	14266 062	RO91TREZ2165069X XX009523	Cap 6605 04 04 Paraclinic F99/30.12.2022	2,030.00	2,030.00	19.01. 2022
34	SC RAUS X SRL	21896 567	RO57TREZ2165069X XX036228	Cap 6605 04 04 Paraclinic F115/30.12.2022	1,080.00	1,080.00	19.01. 2022
35	SC SALVOSAN CIOBANCA SRL	67266 4	RO50TREZ5615069X XX000705	Cap 6605 04 04 Paraclinic F 643/30.12.2022, 641/30.12.2022	34,219.0 0	34,219.0 0	19.01. 2022
36	SC SBDENTAL APHD SRL	34548 734	RO92TREZ2165069X XX033755	Cap 6605 04 04 Paraclinic F 156/30.12.2022	3,165.00	3,165.00	19.01. 2022
37	SC SMILE OFFICE SRL	21896 559	RO38TREZ2165069X XX030459	Cap 6605 04 04 Paraclinic F 248/30.12.2022	765.00	765.00	19.01. 2022
38	SC STOMARIX SRL	17195 357	RO45TREZ2165069X XX020148	Cap 6605 04 04 Paraclinic F 1132/30.12.2022	3,435.00	3,435.00	19.01. 2022

39	SC VAREXDENT SRL	32072 196	RO72TREZ2165069X XX033630	Cap 6605 04 04 Paraclinic F 208/30.12.2022	615.00	615.00	19.01. 2022
40	SOCIETATEA CIVILA MEDICALA RADUSAN	14383 747	RO88TREZ2165069X XX009480	Cap 6605 04 04 Paraclinic F 20220843/30.12.2022	1,680.00	1,680.00	19.01. 2022
41	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	44857 15	RO85TREZ21621F33 2100XXXX	Cap 6605 04 04 Paraclinic 9480/30.12.2022, 9501/30.12.2022, 949/30.12.2022	154,938. 00	154,938. 00	19.01. 2022
42	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	44263 52	RO85TREZ21621F33 2100XXXX	Cap 6605 04 04 Paraclinic F 1086/30.12.2022, 1087/30.12.2022	77,623.6 6	77,623.6 6	19.01. 2022
43	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	42880 80	RO13TREZ21620F33 2100XXXX	Cap 6605 04 04 Paraclinic F 2899/30.12.2022, 2897/30.12.2022, 2898/30.12.2022	188,981. 17	188,981. 17	19.01. 2022
44	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	45471 17	RO85TREZ21621F33 2100XXXX	Cap 6605 04 04 Paraclinic 2701/30.12.2022, 2700/30.12.2022, 2702/30.12.2022	77,709.0 0	77,709.0 0	19.01. 2022
45	SPITALUL DE PNEUMOFTIZIOLOGIE LEON DANIELLO CLUJ	43545 40	RO85TREZ21621F33 2100XXXX	Cap 6605 04 04 Paraclinic F 506/30.12.2022	2,432.00	2,432.00	19.01. 2022
46	SPITALUL MUNICIPAL DRCORNEL IGNA CAMPIA TURZII	42882 68	RO54TREZ21921F33 2100XXXX	Cap 6605 04 04 Paraclinic F 0563/30.12.2022	15,826.0 0	15,826.0 0	19.01. 2022
47	SPITALUL MUNICIPAL DEJ	43059 97	RO10TREZ21721F33 2100XXXX	Cap 6605 04 04 Paraclinic F 2022135/30.12.2022, 2022134/30.12.2022, 2022136/30.12.2022	55,811.0 0	55,811.0 0	19.01. 2022
48	SPITALUL MUNICIPAL GHERLA	45469 95	RO32TREZ21821F33 2100XXXX	Cap 6605 04 04 Paraclinic F 727/30.12.2022, 728/30.12.2022	19,126.6 5	19,126.6 5	19.01. 2022
49	SPITALUL MUNICIPAL TURDA	42879 71	RO54TREZ21921F33 2100XXXX	Cap 6605 04 04 Paraclinic F 747/30.12.2022, 742/30.12.2022, 745/30.12.2022	29,974.9 1	29,974.9 1	19.01. 2022
50	SPITALUL ORASENESC HUEDIN	44856 18	RO98TREZ22121F33 2100XXXX	Cap 6605 04 04 Paraclinic F220124/30.12.2022, 220123/30.12.2022	30,442.0 0	30,442.0 0	19.01. 2022
51	TODEA GABRIELLA NEGUSINA CMF	19840 998	RO94BTRL05201202 H00540XX	Cap 6605 04 04 Paraclinic F 482/30.12.2022	840.00	840.00	19.01. 2022
52	TODEA REMUS HOREA CMF	19840 955	RO46BTRL05201202 H00539XX	Cap 6605 04 04 Paraclinic F 497/30.12.2022	840.00	840.00	19.01. 2022

53	ANGIOCARE SRL	41913 883	RO15TREZ2165069X XX039506	Cap 6605 04 02 Paraclinic F 18933/30.12.2022	1,320.00	1,320.00	19.01. 2022
54	INSTREGDE GASTROHEPATO PROF DR OFODOR	43545 23	RO13TREZ21620F33 2100XXXX	Cap 6605 04 02 Paraclinic F 4707/30.12.2022, 4706/30.12.2022	62,134.6 2	62,134.6 2	19.01. 2022
55	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	46177 19	RO13TREZ21620F33 2100XXXX	Cap 6605 04 02 Paraclinic F 5088/30.12.2022, 5087/30.12.2022	53,523.0 0	53,523.0 0	19.01. 2022
56	RECARDIO SRL	17994 176	RO82TREZ2165069X XX017639	Cap 6605 04 02 Paraclinic F 411/30.12.2022	1,155.00	1,155.00	19.01. 2022
57	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	44857 15	RO85TREZ21621F33 2100XXXX	Cap 6605 04 02 Paraclinic F 9470/30.12.2022	7,400.00	7,400.00	19.01. 2022
58	SPITALUL CLINIC DE RECUPERARE CLUJNAPOCA	42880 63	RO85TREZ21621F33 2100XXXX	Cap 6605 04 02 Paraclinic F 1105/30.12.2022	5,435.00	5,435.00	19.01. 2022
59	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	44263 52	RO85TREZ21621F33 2100XXXX	Cap 6605 04 02 Paraclinic F 1085/30.12.2022	1,100.00	1,100.00	19.01. 2022
60	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	42880 80	RO13TREZ21620F33 2100XXXX	Cap 6605 04 02 Paraclinic F 2900/30.12.2022	6,015.00	6,015.00	19.01. 2022
61	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	45471 17	RO85TREZ21621F33 2100XXXX	Cap 6605 04 02 Paraclinic F 2705/30.12.2022	4,165.00	4,165.00	19.01. 2022
62	SPITALUL MUNICIPAL DEJ	43059 97	RO10TREZ21721F33 2100XXXX	Cap 6605 04 02 Paraclinic F 2022130/30.12.2022	1,980.00	1,980.00	19.01. 2022
63	SPITALUL MUNICIPAL GHERLA	45469 95	RO32TREZ21821F33 2100XXXX	Cap 6605 04 02 Paraclinic F 729/30.12.2022	1,320.00	1,320.00	19.01. 2022
64	SPITALUL MUNICIPAL TURDA	42879 71	RO54TREZ21921F33 2100XXXX	Cap 6605 04 02 Paraclinic F 744/30.12.2022	750.00	750.00	19.01. 2022
65	SPITALUL ORASENESC HUEDIN	44856 18	RO98TREZ22121F33 2100XXXX	Cap 6605 04 02 Paraclinic F 220119/30.12.2022	2,630.00	2,630.00	19.01. 2022
66	SPITALUL UNIVERSITAR CF CLUJ	42883 49	RO13TREZ21620F33 2100XXXX	Cap 6605 04 02 Paraclinic F 2022883/30.12.2022	270.00	270.00	19.01. 2022
				TOTAL	2,052,00 9.85	2,052,00 9.85	