

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 FEBRUARIE 2023						
La ordonantarea de plata nr. 3028/20.03.2023 a sumei reprezentand servicii de investigatii medicale paraclinice in asistenta medicala de specialitate din ambulatoriu						
de specialitate- servicii februarie 2023						
Nr. Crt	Denumire furnizor	Cod fiscal	Cont	Explicatii factura	VALOARE FACTURA	TOTAL DE PLATA
1	2	3	4	5	6.00	7
1	CARDIOMED SRL	23666661	RO28TREZ2165069XX X023849	Cap 6605 04 04 Paraclinic ac F 20231935/15,03,2023	81,792.00	81,792.00
2	CENTRU MEDICAL GARIBALDI SRL	39534357	RO30TREZ2165069XX X040594	Cap 6605 04 04 Paraclinic ac F 40/08,03,2023	2,475.00	2,475.00
3	CENTRUL MEDICAL TRANSILVANIA	26599613	RO90TREZ2165069XX X025934	Cap 6605 04 04 Paraclinic ac F 119/14,03,2023	176,067.00	176,067.00
4	CLINIC MED DIAGNOSIS SRL	28832676	RO43TREZ2195069XX X006321	Cap 6605 04 04 Paraclinic ac F 1260/16,03,2023	60,543.00	60,543.00
5	CLINICA SANTE SRL	11963146	RO29TREZ1665069XX X001129	Cap 6605 04 04 Paraclinic ac F 22/15,03,2023	105,476.00	105,476.00
6	INSTREGDE GASTROHEPATO PROF DR OFODOR	4354523	RO13TREZ21620F3321 00XXXX	Cap 6605 04 02 Paraclinic ac F 4784/15,03,2023, 4785/15,03,2023	131,469.56	131,469.56
7	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	4617719	RO13TREZ21620F3321 00XXXX	Cap 6605 04 02 Paraclinic ac F 5165/15,03,2023, 5166/15,03,2023	109,712.30	109,712.30

8	INSTITUTUL ONCOLOGIC I CHIRICUTA CLUJNAPOCA	45471 25	RO13TREZ21620F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 1196/14,03,2023, 1195/14,03,2023	144,744.0 0	144,744. 00
9	INTERSERVISAN	28805 13	RO06TREZ2165069XX X020559	Cap 6605 04 04 Paraclinic ac F 230/15,03,2023, 231/15,03,2023	170,985.0 0	170,985. 00
10	JIMAN PAULA ARGENTINA	23756 152	RO80RNCB010614184 8050001	Cap 6605 04 04 Paraclinic ac F 106/09,03,2023	4,035.00	4,035.00
11	LABORATOARELE SYNLAB	17656 582	RO63TREZ7005069XX X005336	Cap 6605 04 04 Paraclinic ac F 5064/14,03,2023	83,687.00	83,687.0 0
12	MED LIFE SA	84220 35	RO12TREZ7005069XX X006060	Cap 6605 04 04 Paraclinic ac F 827/15,03,2023, 828/15,03,2023	219,957.0 0	219,957. 00
13	OMNIMEDICAL CLINIC SRL	39742 617	RO14TREZ2165069XX X038263	Cap 6605 04 04 Paraclinic ac F 112/14,03,2023	29,680.00	29,680.0 0
14	PERSA VOICHITA CMF	20127 719	RO78BRDE130SV1604 5151300	Cap 6605 04 04 Paraclinic ac F 292/09,03,2023	1,080.00	1,080.00
15	POLARIS MEDICAL SA	33092 124	RO22TREZ2165069XX X032202	Cap 6605 04 04 Paraclinic ac F 2300028/14,03,2023	31,156.00	31,156.0 0
16	RIVMED	14571 643	RO05TREZ2165069XX X014369	Cap 6605 04 04 Paraclinic ac F 406885/10,03,2023	17,363.00	17,363.0 0
17	SC HIPERDIA SA	92054 92	RO05TREZ1315069XX X003634	Cap 6605 04 04 Paraclinic ac F 10434/15,03,2023	83,443.00	83,443.0 0
18	SC MEDSTAR SRL	16285 931	RO84TREZ2165069XX X014111	Cap 6605 04 04 Paraclinic ac F 118701/14,03,2023, 10435/15,03,2023, 118702/14,03,2023	239,588.0 0	239,588. 00
19	SC PROMEDICAL CENTER	16082 325	RO46TREZ2165069XX X008781	Cap 6605 04 04 Paraclinic ac F 011795/16,03,2023, 11796/16,03,2023	153,503.0 0	153,503. 00
20	SCINTERMED SERVICE LAB SRL	26273 640	RO89TREZ2165069XX X026146	Cap 6605 04 04 Paraclinic ac F 10515/15,03,2023	70,252.00	70,252.0 0

21	SC ANADENT RX SRL	26085 922	RO07TREZ2165069XX X024518	Cap 6605 04 04 Paraclinic ac F 255/10,03,2023	5,820.00	5,820.00
22	SC Biogen SRL	15448 720	RO96TREZ2165069XX X008948	Cap 6605 04 04 Paraclinic ac F 2008967/14,03,2023	92,314.00	92,314.00
23	SC CENTRUL MEDICAL SANRADEX SRL	13863 330	RO73TREZ2175069XX X000182	Cap 6605 04 04 Paraclinic ac F 208/09,03,2023	73,683.33	73,683.33
24	SC CENTRUL MEDICAL UNIREA SRL	59193 24	RO62TREZ7005069XX X005742	Cap 6605 04 04 Paraclinic ac F 2772/16,03,2023, 2771/16,03,2023, 2773/16,03,2023	226,690.00	226,690.00
25	SC DENTAL RAD SRL	17402 584	RO62TREZ2165069XX X036332	Cap 6605 04 04 Paraclinic ac F 124/09,03,2023	3,045.00	3,045.00
26	SC DR PETRE MURESAN SRL	15427 051	RO48TREZ2165069XX X008939	Cap 6605 04 04 Paraclinic ac F 243/13,03,2023	1,440.00	1,440.00
27	SC HATDENT SRL	31468 800	RO02TREZ2195069XX X008029	Cap 6605 04 04 Paraclinic ac F 119/08,03,2023	4,650.00	4,650.00
28	SC HIGEEA MEDICA SRL	18158 047	RO68TREZ2195069XX X002573	Cap 6605 04 04 Paraclinic ac F 743/14,03,2023	640.00	640.00
29	SC LABORATOARELE BIOCLINICA SRL	16927 632	RO89TREZ6215069XX X016071	Cap 6605 04 04 Paraclinic ac F 2508912/14,03,2023	155,803.00	155,803.00
30	SC MEDISPROF SRL	15190 728	RO77TREZ2165069XX X009096	Cap 6605 04 04 Paraclinic ac F 25/14,03,2023	42,365.00	42,365.00
31	SC PEDIPAT SRL	14266 062	RO91TREZ2165069XX X009523	Cap 6605 04 04 Paraclinic ac F 102/08,03,2023	5,200.00	5,200.00
32	SC RAUS X SRL	21896 567	RO57TREZ2165069XX X036228	Cap 6605 04 04 Paraclinic ac F 118/08,03,2023	2,640.00	2,640.00
33	SC SALVOSAN CIOBANCA SRL	67266 4	RO50TREZ5615069XX X000705	Cap 6605 04 04 Paraclinic ac F 651/13,03,2023, 653/13,03,2023	63,216.58	63,216.58
34	SC SBDENTAL APHD SRL	34548 734	RO92TREZ2165069XX X033755	Cap 6605 04 04 Paraclinic ac F 162/08,03,2023	4,695.00	4,695.00
35	SC STOMARIX SRL	17195 357	RO45TREZ2165069XX X020148	Cap 6605 04 04 Paraclinic ac F 1136/10,03,2023	4,965.00	4,965.00
36	SC VAREXDENT SRL	32072 196	RO72TREZ2165069XX X033630	Cap 6605 04 04 Paraclinic ac F 213/08,03,2023	825.00	825.00

37	SMILE OFFICE SRL	21896 559	RO38TREZ2165069XX X030459	Cap 6605 04 04 Paraclinic ac F 252/08,03,2023	855.00	855.00
38	SOCIETATEA CIVILA MEDICALA RADUSAN	14383 747	RO88TREZ2165069XX X009480	Cap 6605 04 04 Paraclinic ac F 2023003/13,03,2023	6,200.00	6,200.00
39	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	44857 15	RO85TREZ21621F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 970/16,03,2023, F969/16,03,2023, f971/16,03,2023	274,209.8 5	274,209. 85
40	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	44263 52	RO85TREZ21621F3321 00XXXX	Cap 6605 04 02 Paraclinic ac F 1102/09,03,2023, 1103/09,03,2023	80,415.19	80,415.1 9
41	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	42880 80	RO13TREZ21620F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 2948/16,03,2023, 2949/16,03,2023, 2950/16,03,2023	372,659.2 0	372,659. 20
42	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	45471 17	RO85TREZ21621F3321 00XXXX	Cap 6605 04 02 Paraclinic ac F 2774/14,03,2023, 2776/14,03,2023, 2775/14,03,2023	164,906.0 0	164,906. 00
43	SPITALUL DE PNEUMOPTIZIOLOGIE LEON DANIELLO CLUJ	43545 40	RO85TREZ21621F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 515/10,03,2023	2,016.00	2,016.00
44	SPITALUL MUNICIPAL DRCORNEL IGNA CAMPIA TURZII	42882 68	RO54TREZ21921F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 100/14,03,2023	3,941.00	3,941.00
45	SPITALUL MUNICIPAL DEJ	43059 97	RO10TREZ21721F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 2023020/09,03,2023, 2023019/09,03,2023	111,309.1 4	111,309. 14
46	SPITALUL MUNICIPAL GHERLA	45469 95	RO32TREZ21821F3321 00XXXX	Cap 6605 04 02 Paraclinic ac F 755/14,03,2023, 754/14,03,2023	56,739.00	56,739.0 0
47	SPITALUL MUNICIPAL TURDA	42879 71	RO54TREZ21921F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 763/15,03,2023, 764/15,03,2023	56,062.48	56,062.4 8
48	SPITALUL ORASENESC HUEDIN	44856 18	RO98TREZ22121F3321 00XXXX	Cap 6605 04 04 Paraclinic ac F 220138/09,03,2023, 220139/09,03,2023	69,464.19	69,464.1 9
49	TODEA GABRIELLA NEGUSINA CMF	19840 998	RO94BTRL05201202H 00540XX	Cap 6605 04 04 Paraclinic ac F 491/07,03,2023	2,220.00	2,220.00
50	TODEA REMUS HOREA CMF	19840 955	RO46BTRL05201202H 00539XX	Cap 6605 04 04 Paraclinic ac F 506/07,03,2023	2,220.00	2,220.00
51	ANGIOCARE SRL	41913 883	RO15TREZ2165069XX X039506	Cap 6605 04 02 Paraclinic ac F 18982/07,03,2023	2,035.00	2,035.00

52	INSTREGDE GASTROHEPATO PROF DR OFODOR	4354523	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Paraclinic ac F 4773/13,03,2023	2,280.00	2,280.00
53	RECARDIO SRL	17994176	RO82TREZ2165069XX017639	Cap 6605 04 02 Paraclinic ac F 415/10,03,2023	2,750.00	2,750.00
54	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	4485715	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Paraclinic ac F 9680/16,03,2023	11,020.00	11,020.00
55	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	4426352	RO85TREZ21621F332100XXXX	Cap 6605 04 04 Paraclinic ac F 1105/09,03,2023	1,705.00	1,705.00
56	SPITALUL CLINIC DE RECUPERARE CLUJNAPOCA	4288063	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Paraclinic ac F 1113/09,03,2023	8,110.00	8,110.00
57	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	4288080	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Paraclinic ac F 2945/15,03,2023	14,920.00	14,920.00
58	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	4547117	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Paraclinic ac F 2761/09,03,2023	9,260.00	9,260.00
59	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721F332100XXXX	Cap 6605 04 02 Paraclinic ac F 20230017/07,03,2023	3,150.00	3,150.00
60	SPITALUL MUNICIPAL GHERLA	4546995	RO32TREZ21821F332100XXXX	Cap 6605 04 02 Paraclinic ac F 750/09,03,2023	3,300.00	3,300.00
61	SPITALUL MUNICIPAL TURDA	4287971	RO54TREZ21921F332100XXXX	Cap 6605 04 02 Paraclinic ac F 760/09,03,2023	570.00	570.00
62	SPITALUL ORASENESC HUEDIN	4485618	RO98TREZ22121F332100XXXX	Cap 6605 04 02 Paraclinic ac F 220141/09,03,2023	3,870.00	3,870.00
63	SPITALUL UNIVERSITAR CF CLUJ	4288349	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Paraclinic ac F 2023046/08,03,2023	600.00	600.00
64	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	4617719	RO13TREZ21620F332100XXXX	Cap 6605 04 04 Paraclinic ac F 5163/14,03,2023	5,500.00	5,500.00
65	SC CENTRUL MEDICAL SANRADEX SRL	13863330	RO73TREZ2175069XX000182	Cap 6605 04 04 Paraclinic ac F 209/09,03,2023	1,140.00	1,140.00
				<b>TOTAL</b>	<b>3,878,426.82</b>	<b>3,878,426.82</b>