

CASA DE ASIGURARI DE SANATATE BRASOV

SERVICIUL DECONTARE SERVICII MEDICALE,FARMACEUTICE,DISPOZITIVE SI MATERIALE SANITARE

D E C O N T

ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE TRIMESTRUL III 2019

NR. CRT	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR	NR. DOCUMENT	NUME PARTENER	VALOARE	VALOARE NEPLATITA
1	S130	BV32	SEP2019 CLIN CAS-BV	REG-CLIN1683789379090	DIABET CENTER SRL	-35,84	-35,84
2	S137	38457450	IUL2019 CLIN CAS-BV	REG-CLIN1683789334659	RMN DIAGNOSTIC SI TRATAMENT SRL	756,00	756,00
3	S19	27839447	IUL2019 CLIN CAS-BV	REG-CLIN1683789369935	CLINICA PNEUMOMEDICA SRL	-110,21	-110,21
4	S32	19505543	AUG2019 CLIN CAS-BV	REG-CLIN1683789440062	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	-82,32	-82,32
5	S41	34880880	IUL2019 CLIN CAS-BV	REG-CLIN1683789352285	DERMACLAS SRL	-36,29	-36,29
6	S47	28978508	AUG2019 CLIN CAS-BV	REG-CLIN1683789378150	CLINICA MEDICALA NEW LINE ND SRL	26.124,00	26.124,00
	S47	28978508	IUL2019 CLIN CAS-BV	REG-CLIN1683789378450	CLINICA MEDICALA NEW LINE ND SRL	25.284,00	25.284,00
	S47	28978508	SEP2019 CLIN CAS-BV	REG-CLIN1683789378963	CLINICA MEDICALA NEW LINE ND SRL	4.872,00	4.872,00
REGULARIZARE TRIMESTRUL III.2019 CLINICA MEDICALA NEW LINE ND SRL						56.280,00	56.280,00
7	S54	14699511	IUL2019 CLIN CAS-BV	REG-CLIN1683789300859	ORTOMED SRL	-77,28	-77,28
8	S56	BV24	SEP2019 CLIN CAS-BV	REG-CLIN1683790660498	POLICLINICA DE DIAGNOSTIC RAPID SA	-43,01	-43,01
9	S60	BV10	IUL2019 CLIN CAS-BV	REG-CLIN1683790553786	SPITALUL ORASENESC ZARNESTI	-63,84	-63,84

10	S63	BV01	AUG2019 CLIN CAS-BV	REG- CLIN1003790623052	SPITALUL JUDETEAN DE URGENTA BRASOV	-38,64	-38,64
11	S71	19509340	SEP2019 CLIN CAS-BV	REG- CLIN1683789388129	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	-88,70	-88,70
12	S72	19485799	SEP2019 CLIN CAS-BV	REG- CLIN1683790716663	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	-38,64	-38,64
TOTAL REGULARIZARE TRIMESTRUL III 2019						56.421,23	56.421,23

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EC.ANCA MAXIN