

## CASA DE ASIGURARI DE SANATATE BRASOV

SERVICIUL DECONTARE, SERVICII MEDICALE, FARMACEUTICE, DISPOZITIVE MEDICALE SI MATERIALE SANITARE**DECONT**ASISTENTA MEDICALA IN AMBULATORIU DE SPECIALITATE PENTRU SPECIALITATI CLINICEREGULARIZARE TRIMESTRUL II 2018

NR. CRT.	NR. CONTRACT FURNIZOR	An contract furnizor	NUME CALENDAR	NUMAR DOCUMENT	COD PARTENER	NUME PARTENER	VALOAREA DEFINITIVA A PUNCTULUI PE SERVICIU PENTRU TRIMESTRUL II 2018 = 2,81LEI	PUNCTE REALIZATE PE TRIMESTRUL II 2018/REGULARIZARE	VALOARE	VALOARE NEPLATITA
1	S1	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225803153	25934329	SC DIAVERUM ROMANIA SRL	2,81	5,26	14,78	14,78
	S1	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225828461	25934329	SC DIAVERUM ROMANIA SRL	2,81	2,61	7,33	7,33
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.DIAVERUM SRL								7,87	22,11	22,11
2	S11	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323177543	14004517	CAB.MED. DR. BARABAS ALINA SRL	2,81	16,83	47,29	47,29
	S11	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323177769	14004517	CAB.MED. DR. BARABAS ALINA SRL	2,81	41,13	115,57	115,57
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB MED DR BARABAS ALINA SRL								57,96	162,86	162,86
3	S120	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233389710	32676028	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	2,81	30,57	85,90	85,90
	S120	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233405593	32676028	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	2,81	19,43	54,59	54,59
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PEDIATRIE DR.ROGOZEA ANREEA MIHAELA								50,00	140,49	140,49
4	S121	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224893436	28667463	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	2,81	39,06	109,77	109,77
	S121	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224909658	28667463	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	2,81	15,10	42,42	42,42
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PEDIATRIE DR.RADU RALUCA								54,16	152,19	152,19
5	S122	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323244183	19300670	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	2,81	16,29	45,78	45,78
	S122	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323245797	19300670	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	2,81	64,95	182,50	182,50
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR.POPA MIRELA								81,24	228,28	228,28
6	S123	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225717575	28820574	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	2,81	67,11	188,58	188,58
	S123	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225740711	28820574	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	2,81	33,96	95,42	95,42
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PEDIATRIE DR.STOIAN LOREDANA RALUCA								101,07	284,00	284,00
7	S124	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233406062	35772925	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	2,81	32,87	92,36	92,36
	S124	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233467476	35772925	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	2,81	13,88	39,00	39,00
TOTAL REGULARIZARE TRIMESTRUL II 2018 C M DIABET ZAHARAT SI ENDOCRINOLOGIE DR.FILISAN IULIANA CRINA								46,75	131,36	131,36
8	S125	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234232388	33620785	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	2,81	21,82	61,31	61,31
	S125	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234245353	33620785	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	2,81	51,01	143,34	143,34
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR.RICEANU LENUTA-ALINA								72,83	204,65	204,65
9	S126	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323266713	19495628	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	2,81	35,70	100,32	100,32
	S126	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323267083	19495628	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	2,81	14,49	40,73	40,73
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.IND DE REUMATOLOGIE SI MEDICINA INTERNA DR.LAZAR CLAUDIA SABINA								50,20	141,05	141,05
10	S127	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683229352771	12562657	OCUSAN SRL	2,81	0,26	0,73	0,73
	S127	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683229352991	12562657	OCUSAN SRL	2,81	0,54	1,52	1,52
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.OCUSAN SRL								0,80	2,25	2,25

11	S129	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224127918	35619051	SANOPTIMA CONSULTING SRL	2,81	42,63	119,80	119,80
	S129	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224182516	35619051	SANOPTIMA CONSULTING SRL	2,81	88,52	248,73	248,73
	TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.SANOPTIMA CONSULTING SRL							131,15	368,53	368,53
12	S13	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683227495786	19350090	CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO	2,81	22,93	64,44	64,44
	S13	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683227559018	19350090	CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO	2,81	53,15	149,36	149,36
	TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO							76,09	213,80	213,80
13	S130	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225778122	34917882	S.C. DIABET CENTER SRL	2,81	10,64	29,89	29,89
	S130	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225801637	34917882	S.C. DIABET CENTER SRL	2,81	4,54	12,75	12,75
	TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.DIABET CENTER SRL							15,17	42,64	42,64
14	S131	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233858800	32289498	SC ZEUS MEDICAL SRL	2,81	45,26	127,19	127,19
	S131	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233890982	32289498	SC ZEUS MEDICAL SRL	2,81	64,47	181,15	181,15
	S131	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683233901	32289498	SC ZEUS MEDICAL SRL	2,81	-21,60	-60,70	-60,70
15	TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C. ZEUS MEDICAL SRL							88,13	247,64	247,64
	S132	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683230347958	35351810	GRANDCLINIC ALERGO SRL	2,81	47,25	132,78	132,78
	S132	2017	TRIM II 2018 CLIN CAS-BV	CLIN1683230382958	35351810	GRANDCLINIC ALERGO SRL	2,81	24,68	69,36	69,36
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C. GRANDCLINIC ALERGO SRL								71,94	202,14	202,14
16	S133	2017	TRIM II 2018 CLIN CAS-BV	CLIN1683224060344	36844116	SC ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	2,81	13,42	37,71	37,71
	S133	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224089582	36844116	SC ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	2,81	41,59	116,88	116,88
	TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D							55,01	154,59	154,59
17	S134	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683227478803	35728610	NEUROMEDICA CENTER SRL	2,81	5,77	16,20	16,20
TOTAL REGULARIZARE TRIMESTRUL II 2018 NEUROMEDICA CENTER SRL								5,77	16,20	16,20
18	S135	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683229363351	37879740	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	2,81	13,40	37,66	37,66
	TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA							13,40	37,66	37,66
	S136	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683229391272	B_122	SC MEDICOVER SRL	2,81	0,35	0,98	0,98
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.MEDICOVER SRL								0,35	0,98	0,98
20	S137	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225743598	38457450	RMN DIAGNOSTIC SI TRATAMENT SRL	2,81	23,93	67,24	67,24
TOTAL REGULARIZARE TRIMESTRUL II 2018 RMN DIAGNOSTIC SI TRATAMENT SRL								23,93	67,24	67,24
21	S14	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683229043563	28599040	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	2,81	17,55	49,31	49,31
	S14	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683229073374	28599040	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	2,81	37,84	106,34	106,34
	TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PEDIATRIE DR.CRACIUN TEODORA-RODICA							55,39	155,65	155,65
22	S15	2018	TRIM II 2018 CLIN CAS-BV	CLIN168323303603	22253535	PSIHO-AMIRAL SRL	2,81	44,12	123,98	123,98
	S15	2016	TRIM II 2018 CLIN CAS-BV	CLIN168323303629	22253535	PSIHO-AMIRAL SRL	2,81	21,18	59,52	59,52
	TOTAL REGULARIZARE TRIMESTRUL II 2018 PSIHO-AMIRAL SRL							65,30	183,50	183,50
23	S16	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683226048103	27512495	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	2,81	59,53	167,28	167,28
	S16	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683226106096	27512495	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	2,81	28,19	79,22	79,22
	TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.CABINET MEDICAL DR.IORDACHE SRL							87,72	246,50	246,50
24	S17	2016	TRIM II 2018 CLIN CAS-BV	CLIN168323355249	20223430	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	2,81	46,88	131,74	131,74
	S17	2018	TRIM II 2018 CLIN CAS-BV	CLIN168323406363	20223430	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	2,81	115,48	324,49	324,49
	TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR.SUCIU NICOLAE							162,36	456,23	456,23
25	S18	2018	TRIM II 2018 CLIN CAS-BV	CLIN168323483682	29208019	CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA	2,81	50,03	140,59	140,59
	S18	2018	MAI2018 CLIN CAS-BV	REG-CLIN168323483	29208019	CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA	2,81	-32,80	-92,17	-92,17
	S18	2016	TRIM II 2018 CLIN CAS-BV	CLIN168323483732	29208019	CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA	2,81	18,06	50,76	50,76
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR.BELEA EMANUELA								35,30	99,18	99,18
26	S19	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683226112403	27839447	CLINICA PNEUMOMEDICA SRL	2,81	17,14	48,16	48,16
	S19	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683226145401	27839447	CLINICA PNEUMOMEDICA SRL	2,81	46,94	131,89	131,89
	TOTAL REGULARIZARE TRIMESTRUL II 2018 CLINICA PNEUMOMEDICA SRL							64,07	180,05	180,05

	S2	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683223041757	26623290	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRIȚIE ȘI BOLI METABOLICE DR POP CRISTINA ANDREEA	2,81	57,31	161,04	161,04
27	S2	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683223275418	26623290	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRIȚIE ȘI BOLI METABOLICE DR POP CRISTINA ANDREEA	2,81	22,06	61,99	61,99
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE DIABET NUTRIȚIE ȘI BOLI METABOLICE DR.POP CRISTINA ANDREEA SRL								79,37	223,03	223,03
	S20	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683227657350	20281105	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. GADIUTA IOANA	2,81	14,10	39,61	39,61
28	S20	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683227677818	20281105	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. GADIUTA IOANA	2,81	35,38	99,42	99,42
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB MED OBSTETRICĂ ȘI GINECOLOGIE DR.GADIUTA IOANA SRL								49,48	139,03	139,03
	S22	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323505899	25153298	OPTILOOK	2,81	17,43	48,98	48,98
29	S22	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323506277	25153298	OPTILOOK	2,81	40,05	112,53	112,53
TOTAL REGULARIZARE TRIMESTRUL II 2018 OPTILOOK SRL								57,48	161,51	161,51
	S23	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234500451	20281113	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. SEBESIAN DANIELA	2,81	10,84	30,46	30,46
30	S23	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234510601	20281113	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. SEBESIAN DANIELA	2,81	32,91	92,47	92,47
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB MED OBSTETRICĂ ȘI GINECOLOGIE DR.SEBESIAN DANIELA SRL								43,75	122,93	122,93
	S24	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323514841	20375790	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICĂ GINECOLOGIE	2,81	32,75	92,04	92,04
31	S24	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323520759	20375790	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICĂ GINECOLOGIE	2,81	16,16	45,41	45,41
TOTAL REGULARIZARE TRIM II 2018 TUDORACHE B IOANA TEODORA CAB.MEDICAL DE OBSTETRICĂ GINECOLOGIE								48,91	137,45	137,45
	S25	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323573243	19350309	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	2,81	26,96	75,75	75,75
	S25	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323582265	19350309	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	2,81	68,01	191,10	191,10
32	S25	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683323609	19350309	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	2,81	-37,80	-106,22	-106,22
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL OFTALMOLOGIE DR.BARACAN CONSTANTIN								57,16	160,63	160,63
	S26	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224031337	33206610	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	2,81	9,77	27,46	27,46
33	S26	2017	TRIM II 2018 CLIN CAS-BV	CLIN1683224046480	33206610	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	2,81	4,06	11,40	11,40
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNA DR.SOVAILA SILVIA								13,83	38,86	38,86
	S27	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234163968	17908868	CABINET ORL DR. SORIN GULEA SRL	2,81	31,02	87,16	87,16
34	S27	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234182724	17908868	CABINET ORL DR. SORIN GULEA SRL	2,81	54,56	153,30	153,30
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET ORL DR.SORIN GULEA SRL								85,57	240,46	240,46
	S28	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225502797	28460181	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	2,81	33,32	93,62	93,62
35	S28	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225530739	28460181	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	2,81	47,85	134,47	134,47
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PEDIATRIE DR.GOREA MONICA								81,17	228,09	228,09
	S29	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683227151727	18978721	VALEMI CONSULT SRL	2,81	30,35	85,27	85,27
36	S29	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683227271133	18978721	VALEMI CONSULT SRL	2,81	70,47	198,03	198,03
TOTAL REGULARIZARE TRIMESTRUL II 2018 VALEMI CONSULT SRL								100,82	283,30	283,30
	S3	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233479452	22502180	DR.PINTILIE MARIANA CLAUDIA	2,81	45,78	128,64	128,64
37	S3	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233570666	22502180	DR.PINTILIE MARIANA CLAUDIA	2,81	98,27	276,15	276,15
TOTAL REGULARIZARE TRIMESTRUL II 2018 CMI NEUROLOGIE DR.PINTILIE CLAUDIA								144,05	404,79	404,79
	S30	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225545995	19264739	CAB.MED.INDIV.DE OTO-RINO- LARINGOLOGIE DR BARB IOANA ALEXANDRA	2,81	51,37	144,35	144,35
38	S30	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225609153	19264739	CAB.MED.INDIV.DE OTO-RINO- LARINGOLOGIE DR BARB IOANA ALEXANDRA	2,81	16,41	46,11	46,11
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR.BARB IOANA ALEXANDRA								67,78	190,46	190,46

39	S31	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323524180	26528124	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	2,81	22,10	62,11	62,11
	S31	2018	MAI2018 CLIN CAS-BV	REG-CLIN1683323589	26528124	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	2,81	-25,92	-72,84	-72,84
	S31	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323589407	26528124	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	2,81	10,83	30,42	30,42
	S31	2016	APR2018 CLIN CAS-BV	REG-CLIN1683323589	26528124	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	2,81	-25,92	-72,84	-72,84
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR.TOMESCU GENTIANA SRL								-18,91	-53,15	-53,15
40	S32	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683229085725	19505543	CAB.MED. ORTOPEDIE- TRAUMATOLOGIE DR. CIOBANU IULIAN	2,81	31,64	88,91	88,91
	S32	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683229123556	19505543	CAB.MED. ORTOPEDIE- TRAUMATOLOGIE DR. CIOBANU IULIAN	2,81	71,25	200,21	200,21
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.ORTOPEDIE-TRAUMATOLOGIE DR.CIOBANU IULIAN SRL								102,89	289,12	289,12
41	S33	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683228182279	5096368	CAB.MED. ORTOPEDIE- TRAUMATOLOGIE DR. VARI ANDRAS SRL	2,81	0,16	0,46	0,46
	S33	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683228182424	5096368	CAB.MED. ORTOPEDIE- TRAUMATOLOGIE DR. VARI ANDRAS SRL	2,81	0,47	1,31	1,31
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.ORTOPEDIE-TRAUMATOLOGIE DR.VARI ANDRAS SRL								0,63	1,77	1,77
42	S34	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225836450	32768377	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	2,81	20,47	57,51	57,51
	S34	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225886056	32768377	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	2,81	38,76	108,91	108,91
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.INDIVIDUAL ENDOCRINOLOGIE DR.GROZAVESCU CIOBANU DIANA								59,22	166,42	166,42
43	S35	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683222962698	33810070	SC AUROMED HEALTH SRL	2,81	4,86	13,66	13,66
	S35	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683222983352	33810070	SC AUROMED HEALTH SRL	2,81	10,59	29,76	29,76
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.AUROMED HEALTH SRL SRL								15,45	43,42	43,42
44	S36	2017	TRIM II 2018 CLIN CAS-BV	CLIN1683323609321	19673903	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	2,81	14,89	41,83	41,83
	S36	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323639705	19673903	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	2,81	33,12	93,06	93,06
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL PEDIATRIE DR.COSTE CLAUDIA FLORINA								48,00	134,89	134,89
45	S37	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224196261	26612372	CABINET MEDICAL INDIV DERMATOLOGIE DR NEGULICI-CRISTEA V	2,81	14,29	40,15	40,15
	S37	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224210995	26612372	CABINET MEDICAL INDIV DERMATOLOGIE DR NEGULICI-CRISTEA V	2,81	41,36	116,23	116,23
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR.NEGULICI-CRISTEA VIOLETA								55,65	156,38	156,38
46	S38	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683223011038	28699627	CABINET MEDICAL INDIV DE PEDIATRIE DR. DRAGUTU DIANA- NICOLETA	2,81	44,65	125,48	125,48
	S38	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683223041461	28699627	INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA- NICOLETA	2,81	25,91	72,82	72,82
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR.DRAGUTU DIANA-NICOLETA								70,57	198,30	198,30
47	S39	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323690513	15106469	CALMEDO SRL	2,81	109,38	307,37	307,37
	S39	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683323691	15106469	CALMEDO SRL	2,81	-16,20	-45,52	-45,52
	S39	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323691136	15106469	CALMEDO SRL	2,81	42,40	119,15	119,15
TOTAL REGULARIZARE TRIMESTRUL II 2018 CALMEDO SRL								135,59	381,00	381,00
48	S4	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323835027	28514532	CAB MED INDIV DE OTO-RINO- LARINGOLOGIE DR DURACH SIMONA-VIOLETA	2,81	11,56	32,48	32,48
	S4	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323835062	28514532	CAB MED INDIV DE OTO-RINO- LARINGOLOGIE DR DURACH SIMONA-VIOLETA	2,81	32,17	90,41	90,41
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR.DURACH SIMONA-VIOLETA								43,73	122,89	122,89
49	S40	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323802233	16098496	QUALIMED SRL	2,81	23,49	66,01	66,01
	S40	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323821946	16098496	QUALIMED SRL	2,81	45,87	128,89	128,89
TOTAL REGULARIZARE TRIMESTRUL II 2018 QUALIMED SRL								69,36	194,90	194,90
50	S41	2017	TRIM II 2018 CLIN CAS-BV	CLIN1683225660255	34880880	DERMACLAS SRL	2,81	21,54	60,54	60,54
	S41	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225689735	34880880	DERMACLAS SRL	2,81	46,59	130,92	130,92
TOTAL REGULARIZARE TRIMESTRUL II 2018 DERMACLAS SRL								68,14	191,46	191,46
51	S42	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233914523	18079644	DERMA CLINIC SRL	2,81	63,38	178,10	178,10
	S42	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234001090	18079644	DERMA CLINIC SRL	2,81	29,66	83,35	83,35
TOTAL REGULARIZARE TRIMESTRUL II 2018 DERMACLINIC SRL								93,04	261,45	261,45

52	S43	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234471020	23647538	CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR. CARDOS LAURA	2,81	22,01	61,86	61,86
	S43	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234492900	23647538	CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR. CARDOS LAURA	2,81	8,50	23,89	23,89
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR.CARDOS LAURA SRL								30,52	85,75	85,75
53	S44	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323856315	9205492	HIPERDIA S.A.	2,81	107,79	302,89	302,89
	S44	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323857019	9205492	HIPERDIA S.A.	2,81	235,67	662,22	662,22
TOTAL REGULARIZARE TRIMESTRUL II 2018 HIPERDIA SRL								343,46	965,11	965,11
54	S45	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234024217	6577823	MEDO SRL	2,81	58,76	165,11	165,11
	S45	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683234125	6577823	MEDO SRL	2,81	-10,80	-30,35	-30,35
	S45	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234125899	6577823	MEDO SRL	2,81	23,84	67,00	67,00
TOTAL REGULARIZARE TRIMESTRUL II 2018 MEDO SRL								71,80	201,76	201,76
55	S47	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683226979680	28978508	CLINICA MEDICALA NEW LINE ND SRL	2,81	410,84	1.154,45	1.154,45
	S47	2018	IUN2018 CLIN CAS-BV	REG-CLIN16832271130	28978508	CLINICA MEDICALA NEW LINE ND SRL	2,81	-30,00	-84,30	-84,30
	S47	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683227130491	28978508	CLINICA MEDICALA NEW LINE ND SRL	2,81	203,68	572,34	572,34
TOTAL REGULARIZARE TRIMESTRUL II 2018 CLINICA MEDICALA NEW LINE ND SRL								584,52	1.642,49	1.642,49
56	S48	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234220477	14500170	SANTERA SRL	2,81	2,00	5,63	5,63
	S48	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234221307	14500170	SANTERA SRL	2,81	5,64	15,84	15,84
TOTAL REGULARIZARE TRIMESTRUL II 2018 SANTERA SRL								7,64	21,47	21,47
57	S49	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233965842	BV31	CLINICA SANTE VIE SRL	2,81	101,54	285,32	285,32
	S49	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233965966	BV31	CLINICA SANTE VIE SRL	2,81	45,78	128,63	128,63
TOTAL REGULARIZARE TRIMESTRUL II 2018 CLINICA MEDICALA NEW LINE ND SRL								147,31	413,95	413,95
58	S5	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233739725	27791691	CABINET MED INDIV DE REUMATOLOGIE DR CUCUIAN	2,81	33,12	93,08	93,08
	S5	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233786462	27791691	CABINET MED INDIV DE REUMATOLOGIE DR CUCUIAN	2,81	73,33	206,06	206,06
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR.CUCUIAN MANUELA								106,46	299,14	299,14
59	S50	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683222920254	4405830	MEDICAL CROMA SRL	2,81	10,60	29,78	29,78
	S50	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683222946833	4405830	MEDICAL CROMA SRL	2,81	5,51	15,49	15,49
TOTAL REGULARIZARE TRIMESTRUL II 2018 MEDICAL CROMA SRL								16,11	45,27	45,27
60	S52	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225639796	14357233	ECO GLI SRL	2,81	2,09	5,87	5,87
	S52	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225649497	14357233	ECO GLI SRL	2,81	5,39	15,15	15,15
TOTAL REGULARIZARE TRIMESTRUL II 2018 ECO GLI SRL								7,48	21,02	21,02
61	S54	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683222984296	14699511	ORTOMED SRL	2,81	4,41	12,40	12,40
	S54	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683222994385	14699511	ORTOMED SRL	2,81	8,49	23,87	23,87
TOTAL REGULARIZARE TRIMESTRUL II 2018 ORTOMED SRL								12,91	36,27	36,27
62	S55	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225340203	15121710	PARACELSUS SRL	2,81	3,71	10,43	10,43
	S55	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225341181	15121710	PARACELSUS SRL	2,81	6,80	19,11	19,11
TOTAL REGULARIZARE TRIMESTRUL II 2018 PARACELSUS SRL								10,51	29,54	29,54
63	S56	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683324347383	BV24	POLICLINICA DE DIAGNOSTIC RAPID SA	2,81	252,75	710,24	710,24
	S56	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683324589650	BV24	POLICLINICA DE DIAGNOSTIC RAPID SA	2,81	114,77	322,50	322,50
TOTAL REGULARIZARE TRIMESTRUL II 2018 POLICLINICA DE DIAGNOSTIC RAPID S A								367,52	1.032,74	1.032,74
64	S59	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233317467	3260170	PSYCHO SAN SRL	2,81	20,38	57,26	57,26
	S59	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233349980	3260170	PSYCHO SAN SRL	2,81	44,41	124,80	124,80
TOTAL REGULARIZARE TRIMESTRUL II 2018 PSYCHO SAN SRL								64,79	182,06	182,06
65	S6	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683324250163	30358990	CMI PEDIATRIE DR ROBU MIHAELA	2,81	28,67	80,55	80,55
	S6	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683324250190	30358990	CMI PEDIATRIE DR ROBU MIHAELA	2,81	63,37	178,08	178,08
TOTAL REGULARIZARE TRIMESTRUL II 2018 CMI PEDIATRIE DR.ROBU MIHAELA								92,04	258,63	258,63
66	S60	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323928845	BV10	SPITALUL ORASENESC ZARNESTI	2,81	47,73	134,11	134,11
	S60	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323945773	BV10	SPITALUL ORASENESC ZARNESTI	2,81	99,25	278,90	278,90
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL ORASENESC ZARNESTI								146,98	413,01	413,01
67	S61	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683223356185	BV03	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	2,81	155,98	438,29	438,29
	S61	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683223738107	BV03	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	2,81	318,38	894,65	894,65
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV								474,36	1.332,94	1.332,94
68	S62	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224994909	BV13	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	2,81	34,14	95,94	95,94
	S62	2016	APR2018 CLIN CAS-BV	REG-CLIN1683225094	BV13	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	2,81	-16,40	-46,08	-46,08
	S62	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225094444	BV13	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	2,81	73,16	205,59	205,59
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV								90,91	255,45	255,45

69	S63	2016	APR2018 CLIN CAS-BV	REG-CLIN1003234582	BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	2,81	-12,80	-35,97	-35,97
	S63	2018	MAI2018 CLIN CAS-BV	REG-CLIN1003234660	BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	2,81	-40,32	-113,30	-113,30
	S63	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233906970	BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	2,81	717,14	2.015,15	2.015,15
	S63	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683233914064	BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	2,81	335,12	941,70	941,70
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL JUDETEAN DE URGENTA BRASOV								999,14	2.807,58	2.807,58
70	S64	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683232667533	BV08	SPITALUL MUNICIPAL CODLEA	2,81	138,31	388,64	388,64
	S64	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683232691156	BV08	SPITALUL MUNICIPAL CODLEA	2,81	301,55	847,36	847,36
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL MUNICIPAL CODLEA BRASOV								439,86	1.236,00	1.236,00
71	S65	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683227707753	BV06	SPITALUL MUNICIPAL DR-AUREL TULBURE FAGARAS	2,81	75,20	211,30	211,30
	S65	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683227873070	BV06	SPITALUL MUNICIPAL DR-AUREL TULBURE FAGARAS	2,81	171,64	482,30	482,30
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL MUNICIPAL DR.AUREL TULBURE FAGARAS								246,83	693,60	693,60
72	S66	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683228735881	BV04	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	2,81	43,89	123,32	123,32
	S66	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683228995255	BV04	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	2,81	18,91	53,15	53,15
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV								62,80	176,47	176,47
73	S67	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234152310	BV30	SAM SERVICII AVANSATE MEDICALE SRL	2,81	4,59	12,89	12,89
	S67	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234152629	BV30	SAM SERVICII AVANSATE MEDICALE SRL	2,81	9,88	27,75	27,75
TOTAL REGULARIZARE TRIMESTRUL II 2018 SAM SERVICII AVANSATE MEDICALE SRL								14,46	40,64	40,64
74	S68	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234245825	35705721	SC NEUROPRAX MD SRL	2,81	1,20	3,37	3,37
	S68	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234246048	35705721	SC NEUROPRAX MD SRL	2,81	2,16	6,08	6,08
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C. NEUROPRAX M D SRL								3,36	9,45	9,45
75	S69	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234247344	19947383	CAB.MED. DE NEUROPSIHATRIE INFANTILA DR. BUTNARU ROMANITA	2,81	25,25	70,96	70,96
	S69	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234277269	19947383	CAB.MED. DE NEUROPSIHATRIE INFANTILA DR. BUTNARU ROMANITA	2,81	51,44	144,56	144,56
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.DE NEUROPSIHATRIE INFANTILA DR.BUTNARU ROMANITA								76,70	215,52	215,52
76	S7	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683223989712	34320557	CABINET MEDICAL INDIVIDUAL PSIHATRIE DR ROSU CODRUTA MARIA	2,81	46,63	131,04	131,04
	S7	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224029795	34320557	CABINET MEDICAL INDIVIDUAL PSIHATRIE DR ROSU CODRUTA MARIA	2,81	24,32	68,34	68,34
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL PSIHATRIE DR.ROSU CODRUTA MARIA								70,95	199,38	199,38
77	S70	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234329608	BV12	SPITALUL ORASENESC RUPEA	2,81	21,46	60,31	60,31
	S70	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234351243	BV12	SPITALUL ORASENESC RUPEA	2,81	57,90	162,71	162,71
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL ORASENESC RUPEA								79,37	223,02	223,02
78	S71	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225944924	19509340	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	2,81	54,51	153,16	153,16
	S71	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683226036119	19509340	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	2,81	28,74	80,76	80,76
TOTAL REGULARIZARE TRIMESTRUL II 2018 CABINET MEDICAL INDIVIDUAL DE NEUROLOGIE DR.PITICAS ADRIANA								83,25	233,92	233,92
79	S72	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234390046	19485799	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	2,81	45,67	128,32	128,32
	S72	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234424149	19485799	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	2,81	87,01	244,50	244,50
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR.CONDREA NINA								132,68	372,82	372,82
80	S73	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683226201770	BV21	TEO HEALTH SA	2,81	137,31	385,83	385,83
	S73	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683226438194	BV21	TEO HEALTH SA	2,81	273,17	767,61	767,61
	S73	2018	MAI2018 CLIN CAS-BV	REG-CLIN1683226777	BV21	TEO HEALTH SA	2,81	-15,36	-43,16	-43,16
	S73	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683226979	BV21	TEO HEALTH SA	2,81	-32,80	-92,17	-92,17
TOTAL REGULARIZARE TRIMESTRUL II 2018 TEO HEALTH SA SRL								362,32	1.018,11	1.018,11
81	S74	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683228182803	BV16	SPITAL HOSPICE "CASA SPERANTEI" BRASOV	2,81	11,48	32,26	32,26
	S74	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683228231862	BV16	SPITAL HOSPICE "CASA SPERANTEI" BRASOV	2,81	17,71	49,76	49,76
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITAL HOSPICE "CASA SPERANTEI" BRASOV								29,19	82,02	82,02
	S75	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683232524167	BV05	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	2,81	20,23	56,84	56,84
	S75	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683232597478	BV05	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	2,81	60,20	169,15	169,15

82	S75	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683323597	BV05	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	2,81	-27,36	-76,88	-76,88
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV								53,06	149,11	149,11
	S76	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683228289739	19509430	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	2,81	38,63	108,56	108,56
83	S76	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683228349938	19509430	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	2,81	85,01	238,89	238,89
TOTAL REGULARIZARE TRIMESTRUL II 2018 CAB.MED.INDIVIDUAL DE OFTALMOLOGIE DR.KADAR ELENA								123,65	347,45	347,45
	S77	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683324226196	BV25	SC ONCO CARD SRL	2,81	33,67	94,60	94,60
	S77	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683324226257	BV25	SC ONCO CARD SRL	2,81	76,82	215,86	215,86
84	S77	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683324226	BV25	SC ONCO CARD SRL	2,81	-12,96	-36,42	-36,42
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.ONCO CARD SRL SRL								97,52	274,04	274,04
	S78	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225351516	32832135	OPTICRISTAL CONSULT SRL	2,81	105,90	297,59	297,59
85	S78	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225474324	32832135	OPTICRISTAL CONSULT SRL	2,81	38,17	107,26	107,26
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.OPTICRISTAL CONSULT SRL								144,07	404,85	404,85
	S79	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683233625664	BV09	SPITALUL MUNICIPAL SACELE	2,81	65,43	183,87	183,87
	S79	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683233716	BV09	SPITALUL MUNICIPAL SACELE	2,81	-12,80	-35,97	-35,97
86	S79	2017	TRIM II 2018 CLIN CAS-BV	CLIN1683233716427	BV09	SPITALUL MUNICIPAL SACELE	2,81	22,77	63,97	63,97
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL MUNICIPAL SACELE								75,40	211,87	211,87
	S8	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234246383	BV17	RUR MEDICAL SA BRASOV	2,81	2,39	6,71	6,71
87	S8	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234246824	BV17	RUR MEDICAL SA BRASOV	2,81	6,52	18,32	18,32
TOTAL REGULARIZARE TRIMESTRUL II 2018 RUR MEDICAL S.A. BRASOV								8,91	25,03	25,03
	S80	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323273742	BV02	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	2,81	64,16	180,28	180,28
88	S80	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323376522	BV02	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	2,81	28,05	78,82	78,82
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL DE OBSTETRICA SI GINECOLOGIE "DR.ION SBARCEA"BRASOV								92,21	259,10	259,10
	S82	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224910453	18005680	DS MEDICAL SRL	2,81	47,68	133,98	133,98
	S82	2018	IUN2018 CLIN CAS-BV	REG-CLIN1683224977	18005680	DS MEDICAL SRL	2,81	-29,28	-82,28	-82,28
89	S82	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224977367	18005680	DS MEDICAL SRL	2,81	22,72	63,85	63,85
TOTAL REGULARIZARE TRIMESTRUL II 2018 DS MEDICAL SRL								41,12	115,55	115,55
	S83	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683228423577	BV23	SC CENTRUL MEDICAL UNIREA SRL BRASOV	2,81	129,25	363,19	363,19
90	S83	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683228642147	BV23	SC CENTRUL MEDICAL UNIREA SRL BRASOV	2,81	71,83	201,84	201,84
TOTAL REGULARIZARE TRIMESTRUL II 2018 S.C.CENTRUL MEDICAL UNIREA SRL BRASOV								201,08	565,03	565,03
	S84	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683234384154	BV18	CLINICILE ICCO SRL	2,81	1,57	4,40	4,40
91	S84	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683234386324	BV18	CLINICILE ICCO SRL	2,81	4,23	11,89	11,89
TOTAL REGULARIZARE TRIMESTRUL II 2018 CLINICILE ICCO SRL SRL								5,80	16,29	16,29
	S85	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683323483688	BV28	CLINICILE ICCO ORTOPEDIE SRL	2,81	1,48	4,17	4,17
92	S85	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683323483692	BV28	CLINICILE ICCO ORTOPEDIE SRL	2,81	5,52	15,51	15,51
TOTAL REGULARIZARE TRIMESTRUL II 2018 CLINICILE ICCO ORTOPEDIE SRL								7,00	19,68	19,68
	S86	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683225255076	30435333	SC THERA CARD SRL	2,81	13,95	39,19	39,19
93	S86	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683225277309	30435333	SC THERA CARD SRL	2,81	40,87	114,84	114,84
TOTAL REGULARIZARE TRIMESTRUL II 2018 THERA CARD SRL								54,81	154,03	154,03
	S9	2018	TRIM II 2018 CLIN CAS-BV	CLIN1683224236813	T09	SPITALUL GENERAL CF BRASOV	2,81	327,34	919,82	919,82
94	S9	2016	TRIM II 2018 CLIN CAS-BV	CLIN1683224700780	T09	SPITALUL GENERAL CF BRASOV	2,81	142,74	401,09	401,09
TOTAL REGULARIZARE TRIMESTRUL II 2018 SPITALUL GENERAL CF BRASOV								470,07	1.320,91	1.320,91
TOTAL GENERAL REGULARIZARE TRIMESTRUL II 2018								9.597,59	26.969,23	26.969,23

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DATA PENTRU FACTURA DE REGULARIZARE TRIMESTRUL II 2018 ESTE: 30 IULIE 2018

FACTURA SE VA INTOCMI CU = ( 1\* SUMA) CORESPUNZATOARE FIECARUI FURNIZOR LA TOTAL