

Servicii medicale dentare decontate în luna aug. 2021 pentru luna iul. 2021

Nr. crt.	Furnizor	Angaj. legale	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	CABINET STOM. ADASCALULUI BOGDAN	1,611.99	132	11-08-2021	1,530.00		1,530.00
2	CABINET STOM. ANDRONACHE DUMITRITA	3,626.98	0090	11-08-2021	3,144.20		3,144.20
3	Cabinet Stom. Ardeleanu Silvia	1,611.99	28	10-08-2021	1,603.00		1,603.00
4	CABINET STOM. BARJOVANU CIPRIAN	2,417.99	88	11-08-2021	2,406.00		2,406.00
5	CABINET STOM. BEJAN MIHAI	2,014.99	113	09-08-2021	1,994.60		1,994.60
6	CABINET STOM. BERBECARIU CRINA-RALUCA	3,022.48	061	10-08-2021	2,884.80		2,884.80
7	CABINET STOM. BIRLADEANU GABRIELA	3,626.98	237	09-08-2021	3,385.00		3,385.00
8	CABINET STOM. BLAJ BEATRICE ALEXANDRA	1,611.99	110	12-08-2021	1,577.00	42.00	1,535.00
9	CABINET STOM. BOMBEA ILEANA OLTEA	2,014.99	85	09-08-2021	2,011.60		2,011.60
10	CABINET STOM. BORDEIANU ANCA BEATRICE	2,417.99	193	10-08-2021	2,380.00	133.00	2,247.00
11	CABINET STOM. CONSTANTINESCU SANDA LUCIA	2,014.99	2071349	09-08-2021	1,999.00		1,999.00
12	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	3,626.98	92	10-08-2021	3,619.00		3,619.00
13	CABINET STOM. CRISTEA ALINA PETRONELA	1,611.99	102	09-08-2021	1,598.00		1,598.00
14	CABINET STOM. CRISTEA ELENA	3,626.98	0134	09-08-2021	3,626.00		3,626.00
15	CABINET STOM. ENEA MANUELA	2,417.99	117	09-08-2021	2,365.40		2,365.40
16	CABINET STOM. FARCAS DANIEL	1,611.99	61	09-08-2021	1,596.40		1,596.40
17	CABINET STOM. GURDUZA IURIE	2,417.99	104	09-08-2021	2,391.00		2,391.00
18	CABINET STOM. HAYDAR SAMI	1,611.99	73	10-08-2021	1,564.00		1,564.00
19	Cabinet Stom. Iamandii Mihaiela-Loredana	3,223.98	32	10-08-2021	3,188.00		3,188.00
20	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	3,022.48	105	09-08-2021	1,996.00		1,996.00
21	CABINET STOM. ION VLAD-Tudor	2,417.99	87	09-08-2021	2,403.00		2,403.00
22	CABINET STOM. LESOVSCI CONSTANTIA	2,014.99	91	10-08-2021	2,003.00		2,003.00
23	CABINET STOM. LESOVSCI RAZVAN AUREL	1,611.99	98	10-08-2021	1,624.00	94.00	1,530.00
24	CABINET STOM. MAFTEI GEORGE ALEXANDRU	3,626.98	080	11-08-2021	3,607.80		3,607.80
25	Cabinet Stom. Marc Neculai	1,611.99	100	10-08-2021	1,606.00		1,606.00
26	CABINET STOM. MARCU ELENA	1,611.99	108	09-08-2021	1,598.00		1,598.00
27	CABINET STOM. MASTACANEANU ELENA	2,417.99	00203	10-08-2021	2,410.00		2,410.00
28	CABINET STOM. MIHAI ELENA CRISTINA	2,417.99	1	11-08-2021	2,413.00		2,413.00
29	CABINET STOM. MIHAILA MARIA AURELIA	3,626.98	7	09-08-2021	3,624.00		3,624.00
30	Cabinet Stom. Minut Oana-Adina	5,238.97	7	09-08-2021	5,237.00		5,237.00
31	CABINET STOM. MITRU MIRELA ELENA	1,611.99	82	09-08-2021	1,609.80		1,609.80
32	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	1,611.99	296	09-08-2021	1,602.00		1,602.00
33	CABINET STOM. MUZICA DENIS	2,417.99	0000141	11-08-2021	2,415.40		2,415.40
34	CABINET STOM. NEAGU FLOAREA	2,417.99	01026136	09-08-2021	2,401.00		2,401.00
35	CABINET STOM. NEGURA ANDREI	2,417.99	50	11-08-2021	2,350.00	188.00	2,162.00
36	CABINET STOM. NEMETI KLARA	3,022.48	161	09-08-2021	3,003.40		3,003.40
37	CABINET STOM. NISTOR TEODORA	1,611.99	93	09-08-2021	1,581.00		1,581.00
38	CABINET STOM. NITA NICOLAE MARCEL	1,611.99	062	13-08-2021	1,604.00		1,604.00
39	CABINET STOM. PANZARU LUCIA	2,014.99	87	09-08-2021	2,012.00		2,012.00
40	CABINET STOM. PATRASCU MARIANA	2,417.99	220	10-08-2021	2,416.00		2,416.00
41	CABINET STOM. PAVELESCU RODICA	2,417.99	107	11-08-2021	2,402.00		2,402.00
42	CABINET STOM. PINAU ALINA	2,417.99	001111	10-08-2021	2,400.00	133.00	2,267.00
43	CABINET STOM. POPESCU CRISTINA	2,417.99	0207	10-08-2021	2,403.00		2,403.00
44	CABINET STOM. POPOVICI ADINA	2,417.99	90	09-08-2021	2,406.00		2,406.00
45	CABINET STOM. PRAJESCU CLEMENTINA	2,014.99	9	09-08-2021	2,007.00		2,007.00
46	Cabinet Stom. Purcariu Maria-Francesca	2,417.99	25	10-08-2021	2,408.00		2,408.00
47	CABINET STOM. ROSCA ANA	2,014.99	78	09-08-2021	1,980.00		1,980.00

48	CABINET STOM. RUSU LAURA-MADALINA	2,417.99	93	10-08-2021	2,362.00		2,362.00
49	CABINET STOM. RUXANDA ANDREIA	2,014.99	090	11-08-2021	2,014.00		2,014.00
50	CABINET STOM. SARPE ALEXANDRA	2,014.99	53	09-08-2021	1,701.00		1,701.00
51	CABINET STOM. SARPE LIVIU	2,014.99	95	09-08-2021	2,004.00		2,004.00
52	CABINET STOM. SERBAN AURORA- ALEXANDRA	1,611.99	103	10-08-2021	1,673.00	79.00	1,594.00
53	CABINET STOM. SERBAN SORIN CRISTIAN	1,611.99	108	10-08-2021	1,561.60		1,561.60
54	Cabinet Stom. Simionescu Simina-Elena	2,417.99	42	09-08-2021	2,148.60		2,148.60
55	Cabinet Stom. Sodomanu V.Juliana	1,611.99	26	09-08-2021	1,611.00		1,611.00
56	CABINET STOM. TOMA MAGDA MIRELA	2,417.99	187	10-08-2021	2,412.00		2,412.00
57	CABINET STOM. TUDOSE DORINA	2,014.99	85	09-08-2021	2,003.00		2,003.00
58	CABINET STOM. UNGUREANU BEATRICE FLORINA	1,611.99	094	11-08-2021	1,567.00		1,567.00
59	CABINET STOM. URSU LACRAMIOARA	3,022.48	00224	16-08-2021	3,004.00		3,004.00
60	CABINET STOM. VARODIN LIDIA	2,014.99	104	09-08-2021	2,011.20		2,011.20
61	CABINET STOM. VICOL CRISTINA	2,417.99	149	09-08-2021	2,416.00		2,416.00
62	CABINETE MED. ASOCIATE MAGICDENT	2,417.99	89	09-08-2021	2,418.00	42.00	2,376.00
63	SC Ambasad'or Dent SRL-D	1,611.99	28	10-08-2021	1,572.00		1,572.00
64	SC AQUA DENT	7,858.45	86	11-08-2021	7,841.00	589.60	7,251.40
65	SC CHARISMA MEDICAL SRL	9,671.94	77	11-08-2021	9,667.40		9,667.40
66	SC CONFIDENTAL EMICENUSA SRL-D	4,835.97	29	10-08-2021	4,829.40		4,829.40
67	SC DENT EXPERT CONSTANTIN SRL	11,686.93	75	11-08-2021	11,685.00	312.00	11,373.00
68	SC DENTAL AID IMPLANT SRL	2,417.99	068	12-08-2021	2,397.00		2,397.00
69	SC DIAMED CENTER SRL	1,611.99	000087	09-08-2021	1,588.60		1,588.60
70	SC ELITE DENT Expert SRL	1,611.99	108	11-08-2021	1,594.00		1,594.00
71	SC EURODENT SRL	1,611.99	201	11-08-2021	1,608.00		1,608.00
72	SC HEMIS DENT SRL	4,835.97	105	10-08-2021	4,835.80		4,835.80
73	SC Iftydent SRL	2,417.99	31	10-08-2021	2,398.40		2,398.40
74	SC IULIA DENT SRL	1,611.99	24	10-08-2021	1,581.00		1,581.00
75	SC Migdento Smile SRL	2,417.99	000030	10-08-2021	2,334.00		2,334.00
76	SC PERFECT LUX DENT SRL	2,417.99	86	09-08-2021	2,363.40		2,363.40
77	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	2,417.99	137	09-08-2021	2,385.00		2,385.00
78	SC SEPADENT SRL	10,880.93	95	09-08-2021	10,739.00		10,739.00
79	SC SIMOESTET SRL	6,447.96	184	02-08-2021	6,458.00	98.00	6,360.00
80	SC STOMADENT S.R.L.	2,417.99	159	09-08-2021	2,396.00		2,396.00
81	SC Vladina Smile Dent SRL	2,417.99	27	11-08-2021	2,394.60		2,394.60
82	SC ZENODENT SRL-D	2,417.99	67	10-08-2021	2,398.00		2,398.00
83	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SI	11,281.73	189	10-08-2021	11,278.00		11,278.00
	Total :	239,580.00			235,635.40	1,710.60	233,924.80

Intocmit,
Cons. Georgeta Gheorghiu