

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

Nr. crt.	Cod partener	Furnizor	Angaj. legale	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	43213401	C.M.I. Dr. CHIRILA C.ELENA	1,962.12	1	02-09-2021	1,954.00		1,954.00
2	30605292	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	4,905.29	1	03-09-2021	4,888.80		4,888.80
3	28561615	CABINET STOM. ADASCALULUI BOGDAN	1,962.12	133	02-09-2021	1,926.40		1,926.40
4	21324727	CABINET STOM. ANDRONACHE DUMITRITA	4,414.76	0092	08-09-2021	4,324.60		4,324.60
5	40580101	Cabinet Stom. Ardeleanu Silvia	1,962.12	29	02-09-2021	1,947.00		1,947.00
6	20012719	CABINET STOM. BARJOVANU CIPRIAN	2,943.17	89	02-09-2021	2,782.00		2,782.00
7	20866681	CABINET STOM. BEJAN MIHAI	2,452.65	114	02-09-2021	2,451.00		2,451.00
8	34660516	CABINET STOM. BERBECARIU CRINA-RALUCA	3,678.97	062	08-09-2021	3,654.00		3,654.00
9	20639867	CABINET STOM. BIRLADEANU GABRIELA	4,414.76	238	02-09-2021	4,411.00		4,411.00
10	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	1,962.12	112	03-09-2021	1,957.40		1,957.40
11	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	2,452.65	86	05-09-2021	2,447.20		2,447.20
12	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	2,943.17	195	07-09-2021	2,924.00		2,924.00
13	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	2,452.65	2071350	08-09-2021	2,386.00	234.00	2,152.00
14	21401528	CABINET STOM. CRICHEVITZ GHEOERGHUI MANICA	4,414.76	93	02-09-2021	4,414.00		4,414.00
15	33824319	CABINET STOM. CRISTEA ALINA PETRONELA	1,962.12	106	07-09-2021	1,880.00		1,880.00
16	19914262	CABINET STOM. CRISTEA ELENA	4,414.76	0135	02-09-2021	4,413.00		4,413.00
17	19811305	CABINET STOM. ENEA MANUELA	2,943.17	120	03-09-2021	2,935.40		2,935.40
18	36932560	CABINET STOM. FARCAS DANIEL	1,962.12	62	06-09-2021	1,911.80		1,911.80
19	19416020	CABINET STOM. GURDUZA IURIE	2,943.17	105	05-09-2021	2,909.00		2,909.00
20	34288553	CABINET STOM. HAYDAR SAMI	1,962.12	74	02-09-2021	1,452.00		1,452.00
21	19573599	Cabinet Stom. Iamandii Mihaiela-Loredana	5,886.35	33	02-09-2021	5,846.00		5,846.00
22	20566250	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	3,678.97	106	03-09-2021	3,677.60		3,677.60
23	33813336	CABINET STOM. ION VLAD-Tudor	2,943.17	89	03-09-2021	2,783.00		2,783.00
24	19643112	CABINET STOM. LESOVSCHI CONSTANTA	2,452.65	92	02-09-2021	2,376.00		2,376.00
25	21623621	CABINET STOM. LESOVSCHI RAZVAN AUREL	1,962.12	100	02-09-2021	1,885.00		1,885.00
26	29805122	CABINET STOM. MAFTEI GEORGE ALEXANDRU	4,414.76	081	02-09-2021	4,406.00		4,406.00
27	33610773	CABINET STOM. MALINICI IULIANA	1,962.12	055	09-09-2021	1,941.60		1,941.60
28	19914025	Cabinet Stom. Marc Neculai	1,962.12	101	07-09-2021	1,961.00		1,961.00
29	23513170	CABINET STOM. MARCU ELENA	1,962.12	109	07-09-2021	1,961.00		1,961.00
30	27867366	CABINET STOM. MASTACANEANU ELENA	2,943.17	00204	09-09-2021	2,888.00		2,888.00

31	19643180	CABINET STOM. MIHAI ELENA CRISTINA	2,943.17	2	02-09-2021	2,942.00		2,942.00
32	21220017	CABINET STOM. MIHAILA MARIA AURELIA	4,414.76	8	06-09-2021	4,389.00		4,389.00
33	24673233	Cabinet Stom. Minut Oana-Adina	6,376.88	8	02-09-2021	6,360.00		6,360.00
34	21158217	CABINET STOM. MITRU MIRELA ELENA	1,962.12	83	03-09-2021	1,943.80		1,943.80
35	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	1,962.12	297	08-09-2021	1,951.00		1,951.00
36	32680533	CABINET STOM. MUZICA DENIS	2,943.17	0000142	08-09-2021	2,942.00		2,942.00
37	19643066	CABINET STOM. NEAGU FLOAREA	2,943.17	01026138	02-09-2021	2,937.00		2,937.00
38	37208974	Cabinet Stomatologic Dr. NEGURA ANDREI	2,943.17					
39	19415556	CABINET STOM. NEMETI KLARA	3,678.97	162	02-09-2021	3,646.60		3,646.60
40	25583139	CABINET STOM. NISTOR TEODORA	1,962.12	94	02-09-2021	1,949.00		1,949.00
41	20392227	CABINET STOM. PANZARU LUCIA	2,452.65	88	02-09-2021	2,445.00		2,445.00
42	21038679	CABINET STOM. PATRASCU MARIANA	2,943.17	221	07-09-2021	2,932.80		2,932.80
43	20940311	CABINET STOM. PAVELESCU RODICA	2,943.17	108	02-09-2021	2,935.00		2,935.00
44	25339895	CABINET STOM. PINAU ALINA	2,943.17	001114	09-09-2021	2,870.80		2,870.80
45	20815122	CABINET STOM. POPESCU CRISTINA	2,943.17	0208	05-09-2021	2,941.00		2,941.00
46	20732116	CABINET STOM. POPOVICI ADINA	2,943.17	91	05-09-2021	2,165.00		2,165.00
47	20518806	CABINET STOM. PRAJESCU CLEMENTINA	2,452.65	10	02-09-2021	2,446.00		2,446.00
48	39992524	Cabinet Stom. Purcariu Maria-Francesca	2,943.17	26	07-09-2021	2,919.00		2,919.00
49	20134651	CABINET STOM. ROSCA ANA	2,452.65	79	02-09-2021	2,440.00		2,440.00
50	20732230	CABINET STOM. RUSU LAURA-MADALINA	2,943.17	94	02-09-2021	2,935.00		2,935.00
51	20278657	CABINET STOM. RUXANDA ANDREIA	2,452.65	091	03-09-2021	2,452.00		2,452.00
52	35158098	CABINET STOM. SARPE ALEXANDRA	2,452.65	54	04-09-2021	2,437.00		2,437.00
53	20866363	CABINET STOM. SARPE LIVIU	2,452.65	96	04-09-2021	2,440.00		2,440.00
54	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	1,962.12	105	08-09-2021	1,932.00		1,932.00
55	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	1,962.12	109	08-09-2021	1,941.60		1,941.60
56	39094841	Cabinet Stomatologic Dr. Simionescu Simina-Elena	2,943.17					
57	34797530	Cabinet Stom. Sodomanu V.Iuliana	1,962.12	27	03-09-2021	1,959.00		1,959.00
58	19703494	CABINET STOM. TOMA MAGDA MIRELA	2,943.17	188	07-09-2021	2,942.60		2,942.60
59	20939880	CABINET STOM. TUDOSE DORINA	2,452.65	86	02-09-2021	2,433.00		2,433.00
60	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	1,962.12	095	05-09-2021	1,872.00		1,872.00
61	21336560	CABINET STOM. URSU LACRAMIOARA	3,678.97	00225	03-09-2021	3,676.00		3,676.00
62	20279741	CABINET STOM. VARODIN LIDIA	2,452.65	105	02-09-2021	2,417.20		2,417.20
63	20279873	CABINET STOM. VICOL CRISTINA	2,943.17	150	02-09-2021	2,944.00	94.00	2,850.00
64	13039819	CABINETE MED. ASOCIATE MAGICDENT	2,943.17	91	02-09-2021	2,926.80		2,926.80
65	36842930	CALIN DENT SRL	4,905.29	1	07-09-2021	4,884.00		4,884.00
66	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	13,734.82	191	09-09-2021	12,054.40		12,054.40
67	40758188	PROFESSIONAL DENTAL CLUB SRL	2,943.17	30	15-09-2021	2,799.00		2,799.00
68	37281630	RALU ESTETIQUE DENT SRL – Raluca Preotu	1,962.12					
69	40112461	S.C. URODENT SOVA MED SRL	1,962.12	1	02-09-2021	1,913.00		1,913.00
70	36479665	SC Ambasad'or Dent SRL-D	1,962.12	29	03-09-2021	1,954.00		1,954.00
71	16078723	SC AQUA DENT	9,565.32	89	02-09-2021	9,521.00		9,521.00
72	27059735	SC CHARISMA MEDICAL SRL	11,772.70	78	02-09-2021	11,764.40		11,764.40

73	37793940	SC CONFI-DENTAL EMICENUSA SRL-D	5,886.35	30	02-09-2021	5,871.40		5,871.40
74	21452777	SC DENT EXPERT CONSTANTIN SRL	18,640.11	77	07-09-2021	18,640.00		18,640.00
75	28194675	SC DENTAL AID IMPLANT SRL	2,943.17	069	09-09-2021	2,803.00		2,803.00
76	15596506	SC DIAMED CENTER SRL	1,962.12	000088	04-09-2021	1,518.00		1,518.00
77	33756044	SC ELITE DENT Expert SRL	1,962.12	109	02-09-2021	1,960.00		1,960.00
78	17799876	SC ELMAR DENT SRL	2,943.17	1	06-09-2021	2,847.00		2,847.00
79	12469397	SC EURODENT SRL	1,962.12	202	02-09-2021	1,956.60		1,956.60
80	17049157	SC HEMIS DENT SRL	5,886.35	106	02-09-2021	5,861.40		5,861.40
81	37632499	SC Iftydent SRL	2,943.17	33	07-09-2021	2,922.00		2,922.00
82	16062166	SC IULIA DENT SRL	1,962.12	29	02-09-2021	1,945.00		1,945.00
83	38539780	SC Migdento Smile SRL	2,943.17	000031	08-09-2021	2,928.00		2,928.00
84	35449038	SC PERFECT LUX DENT SRL	2,943.17	87	07-09-2021	2,681.00		2,681.00
85	29495102	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	5,395.82	138	02-09-2021	5,365.00		5,365.00
86	19164713	SC SEPADENT SRL	13,980.08	96	02-09-2021	13,968.00		13,968.00
87	6350404	SC STOMADENT S.R.L.	2,943.17	160	07-09-2021	2,417.00		2,417.00
88	34731374	SC Vladina Smile Dent SRL	2,943.17	28	02-09-2021	2,916.20		2,916.20
89	35967803	SC ZENODENT SRL-D	2,943.17	68	06-09-2021	2,855.80		2,855.80
		Total :	314,919.70			300,502.20	328.00	300,174.20

Intocmit,
Cons. Georgeta Gheorghiu