

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

Nr. crt.	Cod partener	Furnizor	Angaj. legale – trim. 3 – 2021	Deconturi cumulat – iulie + aug.	Ramas de consumat pe sept. 2021	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata	Plata partiala	Ramas de plata
1	43213401	C.M.I. Dr. CHIRILA C.ELENA	3,924.24	1,954.00	1,970.24	2	04-10-2021	1,949.00		1,949.00	1,935.41	13.59
2	30605292	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	9,810.58	4,888.80	4,921.78	2	07-10-2021	4,857.20		4,857.20	4,823.32	33.88
3	28561615	CABINET STOM. ADASCALULUI BOGDAN	5,536.23	3,456.40	2,079.83	134	04-10-2021	1,906.00		1,906.00	1,892.71	13.29
4	21324727	CABINET STOM. ANDRONACHE DUMITRITA	12,456.50	7,468.80	4,987.70	0093	04-10-2021	4,970.00		4,970.00	4,935.34	34.66
5	40580101	Cabinet Stom. Ardeleanu Silvia	5,536.23	3,550.00	1,986.23	30	06-10-2021	1,959.00		1,959.00	1,945.34	13.66
6	20012719	CABINET STOM. BARJOVANU CIPRIAN	8,304.33	5,188.00	3,116.33	90	04-10-2021	3,097.00		3,097.00	3,075.40	21.60
7	20866681	CABINET STOM. BEJAN MIHAI	6,920.29	4,445.60	2,474.69	115	04-10-2021	2,444.00		2,444.00	2,426.95	17.05
8	34660516	CABINET STOM. BERBECARIU CRINA-RALUCA	10,380.42	6,538.80	3,841.62	063	04-10-2021	3,666.60		3,666.60	3,641.03	25.57
9	20639867	CABINET STOM. BIRLADEANU GABRIELA	12,456.50	7,796.00	4,660.50	239	04-10-2021	4,642.00		4,642.00	4,609.63	32.37
10	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	5,536.23	3,492.40	2,043.83	113	04-10-2021	1,936.00		1,936.00	1,922.50	13.50
11	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	6,920.29	4,458.80	2,461.49	87	05-10-2021	2,452.60		2,452.60	2,435.49	17.11
12	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	8,304.33	5,171.00	3,133.33	196	04-10-2021	2,929.00		2,929.00	2,908.57	20.43
13	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	6,920.29	4,151.00	2,769.29	2071352	04-10-2021	2,754.00		2,754.00	2,734.79	19.21
14	21401528	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	12,456.50	8,033.00	4,423.50	94	04-10-2021	4,413.00		4,413.00	4,382.22	30.78
15	33824319	CABINET STOM. CRISTEA ALINA PETRONELA	5,536.23	3,478.00	2,058.23	107	04-10-2021	1,960.00		1,960.00	1,946.33	13.67
16	19914262	CABINET STOM. CRISTEA ELENA	12,456.50	8,039.00	4,417.50	0136	04-10-2021	4,412.00		4,412.00	4,381.23	30.77
17	19811305	CABINET STOM. ENEA MANUELA	8,304.33	5,300.80	3,003.53	121	04-10-2021	2,932.60		2,932.60	2,912.15	20.45
18	36932560	CABINET STOM. FARCAS DANIEL	5,536.23	3,508.20	2,028.03	63	06-10-2021	1,949.80		1,949.80	1,936.20	13.60
19	19416020	CABINET STOM. GURDUZA IURIE	8,304.33	5,300.00	3,004.33	106	08-10-2021	2,977.00		2,977.00	2,956.24	20.76
20	34288553	CABINET STOM. HAYDAR SAMI	5,536.23	3,016.00	2,520.23	75	03-10-2021	2,454.00		2,454.00	2,436.88	17.12
21	19573599	Cabinet Stom. Iamandii Mihaiela-Loredana	14,996.68	9,034.00	5,962.68	34	04-10-2021	5,862.20		5,862.20	5,821.32	40.88
22	20566250	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	10,380.42	5,673.60	4,706.82	107	04-10-2021	4,702.40		4,702.40	4,669.60	32.80
23	33813336	CABINET STOM. ION VLAD-Tudor	8,304.33	5,186.00	3,118.33	90	04-10-2021	2,936.00		2,936.00	2,915.52	20.48
24	19643112	CABINET STOM. LESOVSCHI CONSTANTA	6,920.29	4,379.00	2,541.29	93	04-10-2021	2,411.00		2,411.00	2,394.18	16.82
25	21623621	CABINET STOM. LESOVSCHI RAZVAN AUREL	5,536.23	3,415.00	2,121.23	101	04-10-2021	1,947.00		1,947.00	1,933.42	13.58

26	29805122	CABINET STOM. MAFTEI GEORGE ALEXANDRU	12,456.50	8,013.80	4,442.70	082	07-10-2021	4,336.00		4,336.00	4,305.76	30.24
27	33610773	CABINET STOM. MALINICI IULIANA	3,924.24	1,941.60	1,982.64	056	05-10-2021	1,915.80		1,915.80	1,902.44	13.36
28	19914025	Cabinet Stom. Marc Neculai	5,536.23	3,567.00	1,969.23	102	05-10-2021	1,946.00		1,946.00	1,932.43	13.57
29	23513170	CABINET STOM. MARCU ELENA	5,536.23	3,559.00	1,977.23	110	04-10-2021	1,952.00		1,952.00	1,938.39	13.61
30	27867366	CABINET STOM. MASTACANEANU ELENA	8,304.33	5,298.00	3,006.33	00206	08-10-2021	2,074.00		2,074.00	2,059.54	14.46
31	19643180	CABINET STOM. MIHAI ELENA CRISTINA	8,304.33	5,355.00	2,949.33	3	04-10-2021	2,943.00		2,943.00	2,922.47	20.53
32	21220017	CABINET STOM. MIHAILA MARIA AURELIA	12,456.50	8,013.00	4,443.50	9	04-10-2021	4,413.00		4,413.00	4,382.22	30.78
33	24673233	Cabinet Stom. Minut Oana-Adina	17,992.73	11,597.00	6,395.73	9	04-10-2021	6,360.00		6,360.00	6,315.64	44.36
34	21158217	CABINET STOM. MITRU MIRELA ELENA	5,536.23	3,553.60	1,982.63	84	04-10-2021	1,925.80		1,925.80	1,912.37	13.43
35	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	5,536.23	3,553.00	1,983.23	298	04-10-2021	1,960.20		1,960.20	1,946.53	13.67
36	32680533	CABINET STOM. MUZICA DENIS	8,304.33	5,357.40	2,946.93	0000143	06-10-2021	2,939.60		2,939.60	2,919.10	20.50
37	19643066	CABINET STOM. NEAGU FLOAREA	8,304.33	5,338.00	2,966.33	01026139	04-10-2021	2,934.00		2,934.00	2,913.54	20.46
38	37208974	CABINET STOM. NEGURA ANDREI	8,304.33	2,162.00	6,142.33	54	04-10-2021	3,766.00		3,766.00	3,739.73	26.27
39	19415556	CABINET STOM. NEMETI KLARA	10,380.42	6,650.00	3,730.42	163	04-10-2021	3,655.60		3,655.60	3,630.10	25.50
40	25583139	CABINET STOM. NISTOR TEODORA	5,536.23	3,530.00	2,006.23	95	04-10-2021	1,956.00		1,956.00	1,942.36	13.64
41	20392227	CABINET STOM. PANZARU LUCIA	6,920.29	4,457.00	2,463.29	89	04-10-2021	2,437.00		2,437.00	2,420.00	17.00
42	21038679	CABINET STOM. PATRASCU MARIANA	8,304.33	5,348.80	2,955.53	222	04-10-2021	2,932.00	40.00	2,892.00	2,871.83	20.17
43	20940311	CABINET STOM. PAVELESCU RODICA	8,304.33	5,337.00	2,967.33	109	04-10-2021	2,908.20		2,908.20	2,887.92	20.28
44	25339895	CABINET STOM. PINAU ALINA	8,304.33	5,137.80	3,166.53	001115	06-10-2021	2,906.60		2,906.60	2,886.33	20.27
45	20815122	CABINET STOM. POPESCU CRISTINA	8,304.33	5,344.00	2,960.33	0209	05-10-2021	2,931.00		2,931.00	2,910.56	20.44
46	20732116	CABINET STOM. POPOVICI ADINA	8,304.33	4,571.00	3,733.33	92	07-10-2021	2,896.00		2,896.00	2,875.80	20.20
47	20518806	CABINET STOM. PRAJESCU CLEMENTINA	6,920.29	4,453.00	2,467.29	11	04-10-2021	2,443.00		2,443.00	2,425.96	17.04
48	20134651	CABINET STOM. ROSCA ANA	6,920.29	4,420.00	2,500.29	80	04-10-2021	2,430.00		2,430.00	2,413.05	16.95
49	20732230	CABINET STOM. RUSU LAURA-MADALINA	8,304.33	5,297.00	3,007.33	95	01-10-2021	2,939.00		2,939.00	2,918.50	20.50
50	20278657	CABINET STOM. RUXANDA ANDREIA	6,920.29	4,466.00	2,454.29	092	04-10-2021	2,450.80		2,450.80	2,433.71	17.09
51	35158098	CABINET STOM. SARPE ALEXANDRA	6,920.29	4,138.00	2,782.29	55	04-10-2021	2,442.00		2,442.00	2,424.97	17.03
52	20866363	CABINET STOM. SARPE LIVIU	6,920.29	4,444.00	2,476.29	97	04-10-2021	2,446.00		2,446.00	2,428.94	17.06
53	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	5,536.23	3,526.00	2,010.23	106	04-10-2021	1,874.00		1,874.00	1,860.93	13.07
54	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	5,536.23	3,503.20	2,033.03	110	04-10-2021	1,907.40		1,907.40	1,894.10	13.30
55	39094841	Cabinet Stom. Simionescu Simina-Elena	8,304.33	2,148.60	6,155.73	43	04-10-2021	6,146.40		6,146.40	6,103.53	42.87
56	34797530	Cabinet Stom. Sodomanu V.Iuliana	5,536.23	3,570.00	1,966.23	28	04-10-2021	1,949.00		1,949.00	1,935.41	13.59
57	19703494	CABINET STOM. TOMA MAGDA MIRELA	8,304.33	5,354.60	2,949.73	189	05-10-2021	2,933.20		2,933.20	2,912.74	20.46
58	20939880	CABINET STOM. TUDOSE DORINA	6,920.29	4,436.00	2,484.29	87	04-10-2021	2,451.00		2,451.00	2,433.91	17.09
59	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	5,536.23	3,439.00	2,097.23	096	07-10-2021	1,894.00		1,894.00	1,880.79	13.21
60	21336560	CABINET STOM. URSU LACRAMIOARA	10,380.42	6,680.00	3,700.42	00226	05-10-2021	3,677.00	40.00	3,637.00	3,611.63	25.37
61	20279741	CABINET STOM. VARODIN LIDIA	6,920.29	4,428.40	2,491.89	107	04-10-2021	2,418.00		2,418.00	2,401.14	16.86
62	20279873	CABINET STOM. VICOL CRISTINA	8,304.33	5,266.00	3,038.33	152	04-10-2021	3,025.20		3,025.20	3,004.10	21.10

63	13039819	CABINETE MED. ASOCIATE MAGICDENT	8,304.33	5,302.80	3,001.53	92	04-10-2021	2,931.20		2,931.20	2,910.76	20.44
64	36842930	CALIN DENT SRL	9,810.58	4,884.00	4,926.58	2	06-10-2021	4,811.60		4,811.60	4,778.04	33.56
65	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	38,751.37	23,332.40	15,418.97	195	08-10-2021	14,696.60		14,696.60	14,594.10	102.50
66	40758188	PROFESSIONAL DENTAL CLIB SRL	5,886.34	2,799.00	3,087.34	31	04-10-2021	2,931.00		2,931.00	2,910.56	20.44
67	37281630	RALU ESTETIQUE DENT SRL – Raluca Preotu	3,924.24	0.00	3,924.24						0.00	0.00
68	40112461	S.C. URODENT SOVA MED SRL	3,924.24	1,913.00	2,011.24	2	04-10-2021	1,996.00		1,996.00	1,982.08	13.92
69	36479665	SC Ambasador Dent SRL-D	5,536.23	3,526.00	2,010.23	30	04-10-2021	1,934.00		1,934.00	1,920.51	13.49
70	16078723	SC AQUA DENT	26,989.09	16,772.40	10,216.69	90	04-10-2021	10,202.00		10,202.00	10,130.85	71.15
71	27059735	SC CHARISMA MEDICAL SRL	33,217.34	21,431.80	11,785.54	80	04-10-2021	11,765.80		11,765.80	11,683.74	82.06
72	37793940	SC CONFI-DENTAL EMICENUSA SRL-D	16,608.67	10,700.80	5,907.87	31	04-10-2021	5,848.80		5,848.80	5,808.01	40.79
73	21452777	SC DENT EXPERT CONSTANTIN SRL	48,967.15	30,013.00	18,954.15	78	04-10-2021	18,637.00		18,637.00	18,507.02	129.98
74	28194675	SC DENTAL AID IMPLANT SRL	8,304.33	5,200.00	3,104.33	070	10-10-2021	2,326.00	133.00	2,193.00	2,177.71	15.29
75	15596506	SC DIAMED CENTER SRL	5,536.23	3,106.60	2,429.63	000089	05-10-2021	1,919.00		1,919.00	1,905.62	13.38
76	33756044	SC ELITE DENT Expert SRL	5,536.23	3,554.00	1,982.23	110	04-10-2021	1,924.00		1,924.00	1,910.58	13.42
77	17799876	SC ELMAR DENT SRL	5,886.34	2,847.00	3,039.34	2	07-10-2021	2,762.80		2,762.80	2,743.53	19.27
78	12469397	SC EURODENT SRL	5,536.23	3,564.60	1,971.63	203	05-10-2021	1,871.40		1,871.40	1,858.35	13.05
79	17049157	SC HEMIS DENT SRL	16,608.67	10,697.20	5,911.47	107	04-10-2021	5,872.60		5,872.60	5,831.64	40.96
80	37632499	SC Iffydent SRL	8,304.33	5,320.40	2,983.93	34	04-10-2021	2,921.80		2,921.80	2,901.42	20.38
81	16062166	SC IULIA DENT SRL	5,536.23	3,526.00	2,010.23	34	04-10-2021	1,943.00		1,943.00	1,929.45	13.55
82	38539780	SC Migdento Smile SRL	8,304.33	5,262.00	3,042.33	000032	05-10-2021	2,898.00		2,898.00	2,877.79	20.21
83	35449038	SC PERFECT LUX DENT SRL	8,304.33	5,044.40	3,259.93	88	06-10-2021	2,323.00		2,323.00	2,306.80	16.20
84	29495102	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	13,209.63	7,750.00	5,459.63	139	07-10-2021	5,302.00		5,302.00	5,265.02	36.98
85	19164713	SC SEPADENT SRL	38,841.09	24,707.00	14,134.09	97	05-10-2021	13,981.00		13,981.00	13,883.49	97.51
86	6350404	SC STOMADENT S.R.L.	8,304.33	4,813.00	3,491.33	161	06-10-2021	2,943.00		2,943.00	2,922.47	20.53
87	34731374	SC Vladina Smile Dent SRL	8,304.33	5,310.80	2,993.53	29	07-10-2021	2,906.60		2,906.60	2,886.33	20.27
88	35967803	SC ZENODENT SRL-D	8,304.33	5,253.80	3,050.53	69	04-10-2021	2,936.00		2,936.00	2,915.52	20.48
		<i>Cab. Stom. Dr. Nita Nicolae Marcel (incetat din 01.08.2021)</i>	1,611.99	1,604.00	7.99							
		<i>SC Simoestet S.R.L. (incetat din 01.08.2021)</i>	6,447.96	6,360.00	87.96							
		<i>Cab. Stom. Dr. Purcariu Maria -Francesca (incetat din 01.09.2021)</i>	8,304.33	5,327.00	2,977.33							
		Total :	869,419.40	534,099.00	335,320.40			314,617.40	213.00	314,404.40	312,211.64	2,192.76

Intocmit,
Cons. Georgeta Gheorghiu