

Servicii medicale dentare decontate în luna nov. 2021 pentru luna oct. 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	3	04-11-2021	1,956.00		1,956.00
2	30605292	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	4,905.29	4	05-11-2021	4,902.20		4,902.20
3	28561615	CABINET STOM. ADASCALULUI BOGDAN	1,962.12	135	08-11-2021	1,425.00		1,425.00
4	21324727	CABINET STOM. ANDRONACHE DUMITRITA	4,414.76	0094	05-11-2021	3,406.20		3,406.20
5	40580101	Cabinet Stom. Ardeleanu Silvia	1,962.12	31	04-11-2021	1,950.00		1,950.00
6	20012719	CABINET STOM. BARJOVANU CIPRIAN	2,943.17	91	04-11-2021	2,940.00		2,940.00
7	20866681	CABINET STOM. BEJAN MIHAI	2,452.65	116	04-11-2021	2,449.00		2,449.00
8	34660516	CABINET STOM. BERBECARIU CRINA-RALUCA	3,678.97	064	08-11-2021	3,648.80		3,648.80
9	20639867	CABINET STOM. BIRLADEANU GABRIELA	4,414.76	240	04-11-2021	4,403.00		4,403.00
10	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	1,962.12	114	04-11-2021	1,458.00		1,458.00
11	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	2,452.65	88	08-11-2021	2,449.40		2,449.40
12	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	2,943.17	198	08-11-2021	2,775.00		2,775.00
13	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	2,452.65	2071353	04-11-2021	2,277.00		2,277.00
14	21401528	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	4,414.76	95	04-11-2021	4,408.00		4,408.00
15	33824319	CABINET STOM. CRISTEA ALINA PETRONELA	1,962.12	108	05-11-2021	1,957.00		1,957.00
16	19914262	CABINET STOM. CRISTEA ELENA	4,414.76	0137	05-11-2021	4,081.00		4,081.00
17	19811305	CABINET STOM. ENEA MANUELA	2,943.17	123	04-11-2021	2,814.00		2,814.00
18	36932560	CABINET STOM. FARCAS DANIEL	1,962.12	64	09-11-2021	1,952.80		1,952.80
19	19416020	CABINET STOM. GURDUZA IURIE	2,943.17	107	05-11-2021	2,936.00		2,936.00
20	34288553	CABINET STOM. HAYDAR SAMI	1,962.12	76	08-11-2021	1,936.00		1,936.00
21	19573599	Cabinet Stom. Iamandii Mihaiela-Loredana	5,886.35	35	05-11-2021	5,828.00		5,828.00
22	20566250	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	3,678.97	108	05-11-2021	3,467.20		3,467.20
23	33813336	CABINET STOM. ION VLAD-Tudor	2,943.17	91	05-11-2021	2,929.00		2,929.00
24	19643112	CABINET STOM. LESOVSCHI CONSTANTA	2,452.65	94	05-11-2021	2,426.00		2,426.00
25	21623621	CABINET STOM. LESOVSCHI RAZVAN AUREL	1,962.12	102	05-11-2021	1,936.00		1,936.00

26	29805122	CABINET STOM. MAFTEI GEORGE ALEXANDRU	4,414.76	083	08-11-2021	4,406.20		4,406.20
27	33610773	CABINET STOM. MALINICI IULIANA	1,962.12	057	04-11-2021	1,954.80		1,954.80
28	19914025	Cabinet Stom. Marc Neculai	1,962.12	103	04-11-2021	1,941.00		1,941.00
29	23513170	CABINET STOM. MARCU ELENA	1,962.12	111	05-11-2021	1,962.00		1,962.00
30	27867366	CABINET STOM. MASTACANEANU ELENA	2,943.17	00207	05-11-2021	2,929.00		2,929.00
31	19643180	CABINET STOM. MIHAI ELENA CRISTINA	2,943.17	4	04-11-2021	2,943.00		2,943.00
32	21220017	CABINET STOM. MIHAILA MARIA AURELIA	4,414.76	10	04-11-2021	4,409.00		4,409.00
33	24673233	Cabinet Stom. Minut Oana-Adina	6,376.88	10	04-11-2021	6,360.00		6,360.00
34	21158217	CABINET STOM. MITRU MIRELA ELENA	1,962.12	85	04-11-2021	1,948.20		1,948.20
35	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	1,962.12	299	04-11-2021	1,939.80		1,939.80
36	32680533	CABINET STOM. MUZICA DENIS	2,943.17	0000144	08-11-2021	2,943.00		2,943.00
37	19643066	CABINET STOM. NEAGU FLOAREA	2,943.17	01026140	04-11-2021	2,938.00		2,938.00
38	37208974	CABINET STOM. NEGURA ANDREI	2,943.17	55	03-11-2021	2,733.00		2,733.00
39	19415556	CABINET STOM. NEMETI KLARA	3,678.97	164	04-11-2021	3,645.80	39.00	3,606.80
40	25583139	CABINET STOM. NISTOR TEODORA	1,962.12	96	04-11-2021	1,949.00		1,949.00
41	20392227	CABINET STOM. PANZARU LUCIA	2,452.65	90	04-11-2021	2,435.00		2,435.00
42	21038679	CABINET STOM. PATRASCU MARIANA	2,943.17	224	04-11-2021	2,939.60		2,939.60
43	20940311	CABINET STOM. PAVELESCU RODICA	2,943.17	110	04-11-2021	2,938.40		2,938.40
44	25339895	CABINET STOM. PINAU ALINA	2,943.17	001117	08-11-2021	2,745.60		2,745.60
45	20815122	CABINET STOM. POPESCU CRISTINA	2,943.17	0210	05-11-2021	2,936.00		2,936.00
46	20732116	CABINET STOM. POPOVICI ADINA	2,943.17	93	08-11-2021	2,896.00		2,896.00
47	20518806	CABINET STOM. PRAJESCU CLEMENTINA	2,452.65	12	04-11-2021	2,437.00		2,437.00
48	20134651	CABINET STOM. ROSCA ANA	2,452.65	82	04-11-2021	2,416.00		2,416.00
49	20732230	CABINET STOM. RUSU LAURA-MADALINA	2,943.17	96	04-11-2021	2,912.00		2,912.00
50	20278657	CABINET STOM. RUXANDA ANDREIA	2,452.65	093	05-11-2021	2,451.00		2,451.00
51	35158098	CABINET STOM. SARPE ALEXANDRA	2,452.65	56	04-11-2021	2,424.00		2,424.00
52	20866363	CABINET STOM. SARPE LIVIU	2,452.65	98	05-11-2021	2,447.00		2,447.00
53	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	1,962.12	109	08-11-2021	1,891.00		1,891.00
54	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	1,962.12	111	08-11-2021	1,888.80		1,888.80
55	39094841	Cabinet Stom. Simionescu Simina-Elena	2,943.17	45	05-11-2021	2,811.00		2,811.00
56	34797530	Cabinet Stom. Sodomanu V.Iuliana	1,962.12	29	04-11-2021	1,949.00		1,949.00
57	19703494	CABINET STOM. TOMA MAGDA MIRELA	2,943.17	190	04-11-2021	2,935.00		2,935.00
58	20939880	CABINET STOM. TUDOSE DORINA	2,452.65	88	04-11-2021	2,450.00		2,450.00
59	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	1,962.12	097	07-11-2021	1,899.40		1,899.40
60	21336560	CABINET STOM. URSU LACRAMIOARA	3,678.97	00228	08-11-2021	3,665.00		3,665.00
61	20279741	CABINET STOM. VARODIN LIDIA	2,452.65	108	04-11-2021	2,441.40		2,441.40

62	20279873	CABINET STOM. VICOL CRISTINA	2,943.17	153	05-11-2021	2,937.60		2,937.60
63	13039819	CABINETE MED. ASOCIATE MAGICDENT	2,943.17	93	04-11-2021	2,937.20		2,937.20
64	36842930	CALIN DENT SRL	4,905.29	3	04-11-2021	4,888.00		4,888.00
65	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA	13,734.82	197	09-11-2021	13,713.60		13,713.60
66	40758188	PROFESSIONAL DENTAL CLIB SRL	2,943.17	32	05-11-2021	2,605.00		2,605.00
67	40112461	S.C. URODENT SOVA MED SRL	1,962.12	3	01-11-2021	1,960.00		1,960.00
68	36479665	SC Ambasador Dent SRL-D	1,962.12	31	04-11-2021	1,957.00		1,957.00
69	16078723	SC AQUA DENT	9,565.32	92	08-11-2021	9,414.00		9,414.00
70	27059735	SC CHARISMA MEDICAL SRL	11,772.70	82	05-11-2021	11,601.00		11,601.00
71	37793940	SC CONFI-DENTAL EMICENUSA SRL-D	5,886.35	32	11-11-2021	5,885.80		5,885.80
72	21452777	SC DENT EXPERT CONSTANTIN SRL	18,640.11	80	08-11-2021	18,504.00		18,504.00
73	28194675	SC DENTAL AID IMPLANT SRL	2,943.17	072	10-11-2021	2,743.00		2,743.00
74	15596506	SC DIAMED CENTER SRL	1,962.12	000090	06-11-2021	1,942.20		1,942.20
75	33756044	SC ELITE DENT Expert SRL	1,962.12	111	04-11-2021	1,962.00		1,962.00
76	17799876	SC ELMAR DENT SRL	2,943.17	4	08-11-2021	2,873.80		2,873.80
77	12469397	SC EURODENT SRL	1,962.12	204	06-11-2021	1,960.80		1,960.80
78	17049157	SC HEMIS DENT SRL	5,886.35	108	04-11-2021	5,866.00		5,866.00
79	37632499	SC Iftydent SRL	2,943.17	35	08-11-2021	2,925.80		2,925.80
80	16062166	SC IULIA DENT SRL	1,962.12	35	04-11-2021	1,945.00		1,945.00
81	38539780	SC Migdento Smile SRL	2,943.17	000033	10-11-2021	2,937.00		2,937.00
82	35449038	SC PERFECT LUX DENT SRL	2,943.17	90	08-11-2021	2,547.00		2,547.00
83	29495102	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	5,395.82	140	04-11-2021	5,292.20		5,292.20
84	19164713	SC SEPADENT SRL	13,980.08	98	03-11-2021	13,976.20		13,976.20
85	6350404	SC STOMADENT S.R.L.	2,943.17	162	04-11-2021	2,943.00		2,943.00
86	34731374	SC Vladina Smile Dent SRL	2,943.17	30	05-11-2021	2,265.80		2,265.80
87	35967803	SC ZENODENT SRL-D	2,943.17	70	04-11-2021	2,923.40		2,923.40
		Total :	310,014.41			303,127.00	39.00	303,088.00

Intocmit,
Cons. Georgeta Gheorghiu