

Servicii medicale dentare decontate pentru luna ian. 2022

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	1,962.03	7	07-02-2022	1,806.00		1,806.00
2	30605292	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	4,905.06	7	09-02-2022	4,904.20		4,904.20
3	28561615	CABINET STOM. ADASCALULUI BOGDAN	1,962.03	138	10-02-2022	1,843.40		1,843.40
4	21324727	CABINET STOM. ANDRONACHE DUMITRITA	4,414.56	0098	11-02-2022	4,398.20		4,398.20
5	40580101	Cabinet Stom. Ardeleanu Silvia	1,962.03	34	07-02-2022	1,951.00		1,951.00
6	20012719	CABINET STOM. BARJOVANU CIPRIAN	2,943.04	94	07-02-2022	2,941.00		2,941.00
7	20866681	CABINET STOM. BEJAN MIHAI	2,452.53	119	07-02-2022	2,446.60		2,446.60
8	34660516	CABINET STOM. BERBECARIU CRINA-RALUCA	3,678.80	068	07-02-2022	3,672.00		3,672.00
9	20639867	CABINET STOM. BIRLADEANU GABRIELA	4,414.56	244	08-02-2022	4,100.00		4,100.00
10	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	1,962.03	117	10-02-2022	1,942.20		1,942.20
11	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	2,452.53	91	08-02-2022	2,448.20		2,448.20
12	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	2,943.04	202	08-02-2022	2,932.00		2,932.00
13	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	2,452.53	2071356	07-02-2022	2,394.80		2,394.80
14	21401528	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	4,414.56	98	07-02-2022	4,414.00		4,414.00
15	33824319	CABINET STOM. CRISTEA ALINA PETRONELA	1,962.03	112	11-02-2022	1,962.00		1,962.00
16	19914262	CABINET STOM. CRISTEA ELENA	4,414.56	0140	07-02-2022	4,109.00		4,109.00
17	19811305	CABINET STOM. ENEA MANUELA	2,943.04	127	07-02-2022	2,935.40		2,935.40
18	36932560	CABINET STOM. FARCAS DANIEL	1,962.03	67	10-02-2022	1,959.00		1,959.00
19	19416020	CABINET STOM. GURDUZA IURIE	2,943.04	110	08-02-2022	2,934.00		2,934.00
20	34288553	CABINET STOM. HAYDAR SAMI	1,962.03	79	07-02-2022	1,899.00		1,899.00
21	19573599	Cabinet Stom. Iamandii Mihaiela-Loredana	5,886.08	39	10-02-2022	4,946.80		4,946.80
22	20566250	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	3,678.80	111	09-02-2022	3,677.00		3,677.00
23	33813336	CABINET STOM. ION VLAD-Tudor	2,943.04	95	07-02-2022	2,917.00		2,917.00
24	19643112	CABINET STOM. LESOVSCI CONSTANTA	2,452.53	97	09-02-2022	2,430.00		2,430.00
25	21623621	CABINET STOM. LESOVSCI RAZVAN AUREL	1,962.03	105	09-02-2022	1,944.00		1,944.00
26	29805122	CABINET STOM. MAFTEI GEORGE ALEXANDRU	4,414.56	087	08-02-2022	4,400.80		4,400.80
27	33610773	CABINET STOM. MALINICI IULIANA	1,962.03	060	07-02-2022	1,958.00		1,958.00
28	19914025	Cabinet Stom. Marc Neculai	1,962.03	107	07-02-2022	1,962.00		1,962.00
29	23513170	CABINET STOM. MARCU ELENA	1,962.03	114	09-02-2022	1,947.00		1,947.00
30	27867366	CABINET STOM. MASTACANEANU ELENA	2,943.04	00212	09-02-2022	2,934.00		2,934.00
31	19643180	CABINET STOM. MIHAI ELENA CRISTINA	2,943.04	8	07-02-2022	2,942.00		2,942.00
32	21220017	CABINET STOM. MIHAILA MARIA AURELIA	4,414.56	1	07-02-2022	4,409.00		4,409.00
33	24673233	Cabinet Stom. Minut Oana-Adina	6,376.58	1	07-02-2022	6,376.00		6,376.00
34	21158217	CABINET STOM. MITRU MIRELA ELENA	1,962.03	89	07-02-2022	1,945.40		1,945.40
35	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	1,962.03	302	07-02-2022	1,953.20		1,953.20
36	32680533	CABINET STOM. MUZICA DENIS	2,943.04	0000148	07-02-2022	2,937.00		2,937.00
37	19643066	CABINET STOM. NEAGU FLOAREA	2,943.04	01026143	08-02-2022	2,924.80		2,924.80
38	37208974	CABINET STOM. NEGURA ANDREI	2,943.04	59	14-02-2022	2,310.00		2,310.00
39	19415556	CABINET STOM. NEMETI KLARA	3,678.80	168	07-02-2022	3,653.20		3,653.20
40	25583139	CABINET STOM. NISTOR TEODORA	1,962.03	99	07-02-2022	1,933.00		1,933.00
41	20392227	CABINET STOM. PANZARU LUCIA	2,452.53	93	08-02-2022	2,448.00		2,448.00
42	21038679	CABINET STOM. PATRASCU MARIANA	2,943.04	229	07-02-2022	2,942.20		2,942.20
43	20940311	CABINET STOM. PAVELESCU RODICA	2,943.04	114	08-02-2022	2,943.00		2,943.00
44	25339895	CABINET STOM. PINAU ALINA	2,943.04	001122	09-02-2022	2,001.00		2,001.00
45	20815122	CABINET STOM. POPESCU CRISTINA	2,943.04	0301	08-02-2022	2,943.00		2,943.00
46	20732116	CABINET STOM. POPOVICI ADINA	2,943.04	96	07-02-2022	2,926.00		2,926.00

47	20518806	CABINET STOM. PRAJESCU CLEMENTINA	2,452.53	18	07-02-2022	2,441.00		2,441.00
	20134651	CABINET STOM. ROSCA ANA	2,452.53					
48	20732230	CABINET STOM. RUSU LAURA-MADALINA	2,943.04	99	07-02-2022	2,938.60		2,938.60
49	20278657	CABINET STOM. RUXANDA ANDREIA	2,452.53	096	07-02-2022	2,452.00		2,452.00
50	35158098	CABINET STOM. SARPE ALEXANDRA	2,452.53	59	09-02-2022	2,434.00		2,434.00
51	20866363	CABINET STOM. SARPE LIVIU	2,452.53	101	09-02-2022	2,447.00		2,447.00
52	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	1,962.03	112	07-02-2022	1,957.00		1,957.00
53	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	1,962.03	114	07-02-2022	1,874.60		1,874.60
54	39094841	Cabinet Stom. Simionescu Simina-Elena	2,943.04	49	14-02-2022	2,940.00		2,940.00
55	34797530	Cabinet Stom. Sodomanu V.Iuliana	1,962.03	32	07-02-2022	1,948.00		1,948.00
56	19703494	CABINET STOM. TOMA MAGDA MIRELA	2,943.04	193	11-02-2022	2,938.00		2,938.00
57	20939880	CABINET STOM. TUDOSE DORINA	2,452.53	91	08-02-2022	2,444.00		2,444.00
58	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	1,962.03	100	07-02-2022	1,935.80		1,935.80
59	21336560	CABINET STOM. URSU LACRAMIOARA	3,678.80	00232	08-02-2022	3,538.00		3,538.00
60	20279741	CABINET STOM. VARODIN LIDIA	2,452.53	112	07-02-2022	2,428.20		2,428.20
61	20279873	CABINET STOM. VICOL CRISTINA	2,943.04	157	07-02-2022	2,938.80		2,938.80
62	13039819	CABINETE MED. ASOCIATE MAGICDENT	2,943.04	96	07-02-2022	2,935.20		2,935.20
63	36842930	CALIN DENT SRL	4,905.06	7	08-02-2022	4,770.00		4,770.00
64	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA S	13,734.18	204	10-02-2022	13,707.80		13,707.80
65	40758188	PROFESSIONAL DENTAL CLUB SRL	2,943.04	37	07-02-2022	2,923.00		2,923.00
66	40112461	S.C. URODENT SOVA MED SRL	1,962.03	6	09-02-2022	1,961.00		1,961.00
67	36479665	SC Ambasad'or Dent SRL-D	1,962.03	34	08-02-2022	1,925.00		1,925.00
68	16078723	SC AQUA DENT	9,564.87	96	10-02-2022	9,553.00		9,553.00
69	27059735	SC CHARISMA MEDICAL SRL	11,772.15	86	09-02-2022	11,682.60		11,682.60
70	37793940	SC CONFI-DENTAL EMICENUSA SRL-D	5,886.08	36	08-02-2022	5,833.00		5,833.00
71	21452777	SC DENT EXPERT CONSTANTIN SRL	18,639.24	83	07-02-2022	18,635.00		18,635.00
72	28194675	SC DENTAL AID IMPLANT SRL	2,943.04	075	09-02-2022	2,753.00		2,753.00
73	15596506	SC DIAMED CENTER SRL	1,962.03	000094	08-02-2022	1,909.20		1,909.20
74	33756044	SC ELITE DENT Expert SRL	1,962.03	114	09-02-2022	1,949.00		1,949.00
75	17799876	SC ELMAR DENT SRL	2,943.04	9	11-02-2022	2,869.00		2,869.00
76	12469397	SC EURODENT SRL	1,962.03	207	08-02-2022	1,855.40		1,855.40
77	17049157	SC HEMIS DENT SRL	5,886.08	111	09-02-2022	5,618.60		5,618.60
78	37632499	SC Iftydent SRL	2,943.04	38	07-02-2022	2,916.20		2,916.20
79	16062166	SC IULIA DENT SRL	1,962.03	40	07-02-2022	1,944.00		1,944.00
80	38539780	SC Migdento Smile SRL	2,943.04	000036	09-02-2022	2,937.00		2,937.00
81	35449038	SC PERFECT LUX DENT SRL	2,943.04	94	09-02-2022	2,805.00		2,805.00
82	29495102	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	5,395.57	144	09-02-2022	3,500.00		3,500.00
83	19164713	SC SEPADENT SRL	13,979.43	102	07-02-2022	13,972.00		13,972.00
84	6350404	SC STOMADENT S.R.L.	2,943.04	165	07-02-2022	2,930.00		2,930.00
85	34731374	SC Vladina Smile Dent SRL	2,943.04	33	07-02-2022	2,931.00		2,931.00
86	35967803	SC ZENODENT SRL-D	2,943.04	73	07-02-2022	2,933.80		2,933.80
			<b>310,000.00</b>			<b>300,099.20</b>	<b>0.00</b>	<b>300,099.20</b>

Intocmit,  
Cons. Georgeta Gheorghiu



