

Servicii medicale dentare decontate pentru luna mar. 2022

Nr. crt.	Cod partener	Furnizor	Angaj. legale – trim. 1 – 2022	Deconturi pe ian. 2022	Deconturi pe feb. 2022	Ramas de consumat pe mar. 2022	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	43213401	C.M.I. Dr. CHIRILA C.ELENA	5,917.37	1,806.00	1,945.00	2,166.37	9	01-04-2022	1,949.00		1,949.00
2	30605292	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	14,793.42	4,904.20	4,849.00	5,040.22	10	05-04-2022	5,032.00		5,032.00
3	28561615	CABINET STOM. ADASCALULUI BOGDAN	5,917.37	1,843.40	1,943.20	2,130.77	140	04-04-2022	1,845.40		1,845.40
4	21324727	CABINET STOM. ANDRONACHE DUMITRITA	13,314.08	4,398.20	4,445.80	4,470.08	0100	04-04-2022	4,437.40		4,437.40
5	40580101	Cabinet Stom. Ardeleanu Silvia	5,917.37	1,951.00	1,971.00	1,995.37	36	01-04-2022	1,973.00		1,973.00
6	20012719	CABINET STOM. BARJOVANU CIPRIAN	8,876.05	2,941.00	2,964.00	2,971.05	96	01-04-2022	2,958.00		2,958.00
7	20866681	CABINET STOM. BEJAN MIHAI	7,396.71	2,446.60	2,471.40	2,478.71	121	01-04-2022	2,465.00		2,465.00
8	34660516	CABINET STOM. BERBECARIU CRINA-RALUCA	11,095.07	3,672.00	3,666.80	3,756.27	070	01-04-2022	3,692.80		3,692.80
9	20639867	CABINET STOM. BIRLADEANU GABRIELA	13,314.08	4,100.00	4,437.00	4,777.08	247	01-04-2022	4,772.00		4,772.00
10	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	5,917.37	1,942.20	1,964.00	2,011.17	120	05-04-2022	1,530.00		1,530.00
11	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	7,396.71	2,448.20	2,465.00	2,483.51	93	03-04-2022	2,468.60		2,468.60
12	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	8,876.05	2,932.00	2,966.00	2,978.05	204	01-04-2022	2,922.00		2,922.00
13	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	7,396.71	2,394.80	2,378.00	2,623.91	2071360	11-04-2022	2,383.80		2,383.80
14	21401528	CABINET STOM. CRICHEVITZ GHEOERGHUI MANICA	13,314.08	4,414.00	4,446.00	4,454.08	100	01-04-2022	4,449.00		4,449.00
15	33824319	CABINET STOM. CRISTEA ALINA PETRONELA	5,917.37	1,962.00	1,974.00	1,981.37	114	04-04-2022	1,974.00		1,974.00
16	19914262	CABINET STOM. CRISTEA ELENA	13,314.08	4,109.00	4,443.00	4,762.08	0142	01-04-2022	4,760.00		4,760.00
17	19811305	CABINET STOM. ENEA MANUELA	8,876.05	2,935.40	2,722.80	3,217.85	130	01-04-2022	3,192.60		3,192.60
18	36932560	CABINET STOM. FARCAS DANIEL	5,917.37	1,959.00	1,975.60	1,982.77	69	06-04-2022	1,977.20		1,977.20
19	19416020	CABINET STOM. GURDUZA IURIE	8,876.05	2,934.00	2,948.00	2,994.05	114	06-04-2022	2,932.00		2,932.00
20	34288553	CABINET STOM. HAYDAR SAMI	5,917.37	1,899.00	1,906.00	2,112.37	81	01-04-2022	2,032.00		2,032.00
21	19573599	Cabinet Stom. Iamandii Mihaela-Loredana	17,752.10	4,946.80	5,317.60	7,487.70	41	04-04-2022	5,108.80		5,108.80
22	20566250	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	11,095.07	3,677.00	3,702.20	3,715.87	113	01-04-2022	3,705.60		3,705.60
23	33813336	CABINET STOM. ION VLAD-Tudor	8,876.05	2,917.00	2,964.00	2,995.05	97	01-04-2022	2,951.00		2,951.00
24	19643112	CABINET STOM. LESOVSCI CONSTANTA	7,396.71	2,430.00	2,431.00	2,535.71	99	05-04-2022	2,040.00		2,040.00
25	21623621	CABINET STOM. LESOVSCI RAZVAN AUREL	5,917.37	1,944.00	1,936.00	2,037.37	107	05-04-2022	1,906.00		1,906.00

26	29805122	CABINET STOM. MAFTEI GEORGE ALEXANDRU	13,314.08	4,400.80	4,410.80	4,502.48	089	08-04-2022	4,406.00		4,406.00
27	33610773	CABINET STOM. MALINICI IULIANA	5,917.37	1,958.00	1,977.00	1,982.37	062	01-04-2022	1,965.60		1,965.60
28	19914025	Cabinet Stom. Marc Neculai	5,917.37	1,962.00	1,957.00	1,998.37	109	04-04-2022	1,957.00		1,957.00
29	23513170	CABINET STOM. MARCU ELENA	5,917.37	1,947.00	1,964.00	2,006.37	116	04-04-2022	1,958.00		1,958.00
30	27867366	CABINET STOM. MASTACANEANU ELENA	8,876.05	2,934.00	2,920.00	3,022.05	00215	06-04-2022	2,822.00		2,822.00
31	19643180	CABINET STOM. MIHAI ELENA CRISTINA	8,876.05	2,942.00	2,965.00	2,969.05	10	01-04-2022	2,966.00		2,966.00
32	21220017	CABINET STOM. MIHAILA MARIA AURELIA	13,314.08	4,409.00	4,444.00	4,461.08	3	01-04-2022	4,448.00		4,448.00
33	24673233	Cabinet Stom. Minut Oana-Adina	19,231.45	6,376.00	5,732.00	7,123.45	4	01-04-2022	7,048.00		7,048.00
34	21158217	CABINET STOM. MITRU MIRELA ELENA	5,917.37	1,945.40	1,951.00	2,020.97	91	01-04-2022	1,954.80		1,954.80
35	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	5,917.37	1,953.20	1,946.00	2,018.17	304	01-04-2022	1,969.00		1,969.00
36	32680533	CABINET STOM. MUZICA DENIS	8,876.05	2,937.00	2,964.20	2,974.85	0000151	04-04-2022	2,919.20		2,919.20
37	19643066	CABINET STOM. NEAGU FLOAREA	8,876.05	2,924.80	2,963.80	2,987.45	01026145	01-04-2022	2,956.80		2,956.80
38	37208974	CABINET STOM. NEGURA ANDREI	8,876.05	2,310.00	2,772.00	3,794.05	62	08-04-2022	1,423.00		1,423.00
39	19415556	CABINET STOM. NEMETI KLARA	11,095.07	3,653.20	3,683.20	3,758.67	170	01-04-2022	3,687.60		3,687.60
40	25583139	CABINET STOM. NISTOR TEODORA	5,917.37	1,933.00	1,971.00	2,013.37	101	02-04-2022	1,971.00		1,971.00
41	20392227	CABINET STOM. PANZARU LUCIA	7,396.71	2,448.00	2,441.00	2,507.71	95	04-04-2022	2,458.00		2,458.00
42	21038679	CABINET STOM. PATRASCU MARIANA	8,876.05	2,942.20	2,947.20	2,986.65	231	02-04-2022	2,962.00		2,962.00
43	20940311	CABINET STOM. PAVELESCU RODICA	8,876.05	2,943.00	2,963.00	2,970.05	116	01-04-2022	2,955.00		2,955.00
44	25339895	CABINET STOM. PINAU ALINA	8,876.05	2,001.00	2,755.00	4,120.05	001125	03-04-2022	2,871.00		2,871.00
45	20815122	CABINET STOM. POPESCU CRISTINA	8,876.05	2,943.00	2,956.00	2,977.05	0303	04-04-2022	2,959.00		2,959.00
46	20732116	CABINET STOM. POPOVICI ADINA	8,876.05	2,926.00	2,904.00	3,046.05	98	04-04-2022	2,897.00		2,897.00
47	20518806	CABINET STOM. PRAJESCU CLEMENTINA	7,396.71	2,441.00	2,461.00	2,494.71	20	01-04-2022	2,467.00		2,467.00
48	20732230	CABINET STOM. RUSU LAURA-MADALINA	8,876.05	2,938.60	2,863.00	3,074.45	101	01-04-2022	2,953.60		2,953.60
49	20278657	CABINET STOM. RUXANDA ANDREIA	7,396.71	2,452.00	2,471.00	2,473.71	098	02-04-2022	2,472.00		2,472.00
50	35158098	CABINET STOM. SARPE ALEXANDRA	7,396.71	2,434.00	2,446.00	2,516.71	61	04-04-2022	2,463.00		2,463.00
51	20866363	CABINET STOM. SARPE LIVIU	7,396.71	2,447.00	2,470.00	2,479.71	104	04-04-2022	2,455.00		2,455.00
52	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	5,917.37	1,957.00	1,960.00	2,000.37	115	01-04-2022	1,955.40		1,955.40
53	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	5,917.37	1,874.60	1,877.40	2,165.37	116	01-04-2022	1,887.40		1,887.40
54	39094841	Cabinet Stom. Simionescu Simina-Elena	8,876.05	2,940.00	2,934.60	3,001.45	52	02-04-2022	2,931.60		2,931.60
55	34797530	Cabinet Stom. Sodomanu V.Iuliana	5,917.37	1,948.00	1,964.80	2,004.57	34	01-04-2022	1,967.00		1,967.00
56	19703494	CABINET STOM. TOMA MAGDA MIRELA	8,876.05	2,938.00	2,955.00	2,983.05	195	01-04-2022	2,952.00		2,952.00
57	20939880	CABINET STOM. TUDOSE DORINA	7,396.71	2,444.00	2,468.00	2,484.71	93	04-04-2022	2,471.00		2,471.00
58	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	5,917.37	1,935.80	1,835.00	2,146.57	102	06-04-2022	1,923.40		1,923.40
59	21336560	CABINET STOM. URSU LACRAMIOARA	11,095.07	3,538.00	3,706.00	3,851.07	00234	01-04-2022	3,835.00		3,835.00
60	20279741	CABINET STOM. VARODIN LIDIA	7,396.71	2,428.20	2,462.00	2,506.51	114	05-04-2022	2,456.00		2,456.00

61	20279873	CABINET STOM. VICOL CRISTINA	8,876.05	2,938.80	2,942.00	2,995.25	159	04-04-2022	2,988.40		2,988.40
62	13039819	CABINETE MED. ASOCIATE MAGICDENT	8,876.05	2,935.20	2,961.60	2,979.25	98	01-04-2022	2,950.40		2,950.40
63	36842930	CALIN DENT SRL	14,793.42	4,770.00	4,901.20	5,122.22	9	01-04-2022	4,920.80		4,920.80
64	32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	41,421.58	13,707.80	13,811.20	13,902.58	211	04-04-2022	13,893.80		13,893.80
65	40758188	PROFESSIONAL DENTAL CLUB SRL	8,876.05	2,923.00	2,900.00	3,053.05	39	04-04-2022	2,943.00		2,943.00
66	40112461	S.C. URODENT SOVA MED SRL	5,917.37	1,961.00	1,935.00	2,021.37	8	01-04-2022	1,942.00		1,942.00
67	36479665	SC Ambasador Dent SRL-D	5,917.37	1,925.00	1,961.00	2,031.37	36	02-04-2022	1,962.00		1,962.00
68	16078723	SC AQUA DENT	28,847.17	9,553.00	9,632.00	9,662.17	98	01-04-2022	9,644.00		9,644.00
69	27059735	SC CHARISMA MEDICAL SRL	35,504.21	11,682.60	11,850.20	11,971.41	90	07-04-2022	11,877.60		11,877.60
70	37793940	SC CONFIDENTAL EMICENUSA SRL-D	17,752.10	5,833.00	5,865.20	6,053.90	38	07-04-2022	5,938.80		5,938.80
71	21452777	SC DENT EXPERT CONSTANTIN SRL	56,215.00	18,635.00	18,786.00	18,794.00	85	04-04-2022	18,787.00		18,787.00
72	28194675	SC DENTAL AID IMPLANT SRL	8,876.05	2,753.00	2,732.00	3,391.05	077	06-04-2022	2,624.00		2,624.00
73	15596506	SC DIAMED CENTER SRL	5,917.37	1,909.20	1,969.20	2,038.97	000097	01-04-2022	1,963.40		1,963.40
74	33756044	SC ELITE DENT Expert SRL	5,917.37	1,949.00	1,961.00	2,007.37	117	05-04-2022	1,765.00		1,765.00
75	17799876	SC ELMAR DENT SRL	8,876.05	2,869.00	2,899.00	3,108.05	11	05-04-2022	2,914.00		2,914.00
76	12469397	SC EURODENT SRL	5,917.37	1,855.40	1,962.80	2,099.17	211	01-04-2022	2,067.60		2,067.60
77	17049157	SC HEMIS DENT SRL	17,752.10	5,618.60	5,917.20	6,216.30	113	02-04-2022	6,198.80		6,198.80
78	37632499	SC Iftydent SRL	8,876.05	2,916.20	2,963.40	2,996.45	40	04-04-2022	2,962.60		2,962.60
79	16062166	SC IULIA DENT SRL	5,917.37	1,944.00	1,928.00	2,045.37	44	01-04-2022	1,964.00		1,964.00
80	38539780	SC Migdento Smile SRL	8,876.05	2,937.00	2,898.00	3,041.05	000038	12-04-2022	2,898.00		2,898.00
81	35449038	SC PERFECT LUX DENT SRL	8,876.05	2,805.00	2,962.60	3,108.45	99	05-04-2022	2,880.60		2,880.60
82	29495102	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	16,272.76	3,500.00	5,326.00	7,446.76	147	04-04-2022	5,354.00		5,354.00
83	19164713	SC SEPADENT SRL	42,161.25	13,972.00	14,063.80	14,125.45	104	01-04-2022	14,087.60		14,087.60
84	6350404	SC STOMADENT S.R.L.	8,876.05	2,930.00	2,964.00	2,982.05	168	05-04-2022	2,854.00		2,854.00
85	34731374	SC Vladina Smile Dent SRL	8,876.05	2,931.00	2,931.00	3,014.05	36	05-04-2022	2,930.20		2,930.20
86	35967803	SC ZENODENT SRL-D	8,876.05	2,933.80	2,427.80	3,514.45	75	01-04-2022	2,955.20		2,955.20
			<b>927,547.47</b>	<b>300,099.20</b>	<b>305,144.60</b>	<b>322,303.67</b>			<b>306,467.40</b>	<b>0.00</b>	<b>306,467.40</b>

Intocmit,  
Cons. Georgeta Gheorghiu