

Servicii medicale dentare decontate pentru luna iunie 2022

Nr. crt	Furnizor	Angaj. legale – trim. 2 – 2022	Deconturi pe apr. 2022	Deconturi pe mai 2022	Ramas de consumat pe iun. 2022	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Asociatia Volunteer For Life	17,673.05	0.00	8,756.00	8,917.05	04	04-07-2022	8,820.00		8,820.00
2	C.M.I. Dr. CHIRILA C.ELENA	9,148.62	3,167.00	2,943.00	3,038.62	12	02-07-2022	2,934.00		2,934.00
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	23,438.59	8,012.00	7,891.00	7,535.59	13	06-07-2022	7,530.00		7,530.00
4	CABINET STOM. ADASCALULUI BOGDAN	9,148.62	3,187.00	2,889.00	3,072.62	145	06-07-2022	2,040.00		2,040.00
5	CABINET STOM. ANDRONACHE DUMITRITA	21,120.01	7,326.00	7,133.20	6,660.81	103	04-07-2022	6,610.20		6,610.20
6	Cabinet Stom. Ardeleanu Silvia	9,394.52	3,256.00	3,190.00	2,948.52	39	01-07-2022	2,940.00		2,940.00
7	CABINET STOM. BARJOVANU CIPRIAN	14,071.27	4,882.00	4,747.00	4,442.27	99	01-07-2022	4,415.00		4,415.00
8	CABINET STOM. BEJAN MIHAI	11,728.89	4,070.00	3,884.00	3,774.89	125	01-07-2022	3,672.00		3,672.00
9	CABINET STOM. BERBECARIU CRINA-RALUCA	17,153.66	5,774.00	5,466.00	5,913.66	074	03-07-2022	5,511.00		5,511.00
10	CABINET STOM. BEREANU ANA-ALEXANDRA	19,882.18	0.00	9,410.00	10,472.18	32	04-07-2022	9,966.00		9,966.00
11	CABINET STOM. BIRLADEANU GABRIELA	21,092.41	7,324.00	6,734.00	7,034.41	251	03-07-2022	7,034.00		7,034.00
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	9,148.62	3,215.00	2,877.00	3,056.62	123	06-07-2022	2,949.00		2,949.00
13	CABINET STOM. BOMBEA ILEANA OLTEA	11,730.09	4,072.00	3,956.00	3,702.09	96	04-07-2022	3,673.00		3,673.00
14	CABINET STOM. BORDEIANU ANCA BEATRICE	13,722.92	4,857.00	4,400.00	4,465.92	208	04-07-2022	4,420.00		4,420.00
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	11,435.77	3,987.00	3,558.00	3,890.77	2071365	05-07-2022	3,629.00		3,629.00
16	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	21,092.41	7,317.00	7,120.00	6,655.41	103	01-07-2022	6,624.00		6,624.00
17	CABINET STOM. CRISTEA ALINA PETRONELA	9,379.52	3,220.00	3,163.00	2,996.52	119	06-07-2022	2,940.00		2,940.00
18	CABINET STOM. CRISTEA ELENA	21,089.41	7,286.00	7,132.00	6,671.41	0145	01-07-2022	6,658.00		6,658.00
19	CABINET STOM. DOROFTE AURORA CARMEN	7,363.77	0.00	3,657.00	3,706.77	0002	07-07-2022	3,681.00		3,681.00
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	5,891.02	0.00	2,884.00	3,007.02	002	01-07-2022	2,936.00		2,936.00
21	CABINET STOM. ENEA MANUELA	14,083.47	4,832.00	4,743.00	4,508.47	133	01-07-2022	4,353.00		4,353.00
22	CABINET STOM. FARCAS DANIEL	9,377.72	3,257.00	3,169.00	2,951.72	72	07-07-2022	2,630.00		2,630.00
23	CABINET STOM. GURDUZA IURIE	13,722.92	4,702.00	4,394.00	4,626.92	118	03-07-2022	4,619.00		4,619.00
24	CABINET STOM. HAYDAR SAMI	9,148.62	3,249.00	2,924.00	2,975.62	84	04-07-2022	2,931.00		2,931.00
25	Cabinet Stomatologic Dr. Iamandi Mihaiela Loredana	18,609.32	9,757.00	8,775.00	77.32			Contract incetat la 01.06.2022		
26	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	17,583.05	6,105.00	5,951.00	5,527.05	116	04-07-2022	5,509.00		5,509.00
27	CABINET STOM. ION VLAD-Tudor	13,722.92	4,826.00	4,385.00	4,511.92	101	01-07-2022	4,412.00		4,412.00
28	CABINET STOM. LESOVSCHI CONSTANTA	11,435.77	3,450.00	3,674.00	4,311.77	102	07-07-2022	3,588.00		3,588.00
29	CABINET STOM. LESOVSCHI RAZVAN AUREL	9,148.62	3,200.00	2,880.00	3,068.62	111	07-07-2022	2,941.00		2,941.00
30	CABINET STOM. MAFTEI GEORGE ALEXANDRU	20,584.39	7,314.00	6,618.80	6,651.59	094	01-07-2022	6,604.00		6,604.00
31	CABINET STOM. MALINICI IULIANA	9,388.92	3,256.00	3,184.80	2,948.12	065	04-07-2022	2,936.00		2,936.00
32	Cabinet Stom. Marc Neculai	9,148.62	3,257.00	2,923.00	2,968.62	112	04-07-2022	2,923.00		2,923.00
33	CABINET STOM. MARCU ELENA	9,148.62	3,193.00	2,849.00	3,106.62	120	06-07-2022	2,929.00		2,929.00

34	CABINET STOM. MASTACANEANU ELENA	13,722.92	4,795.00	4,407.00	4,520.92	00221	04-07-2022	4,392.00	4,392.00
35	CABINET STOM. MIHAI ELENA CRISTINA	14,061.27	4,866.00	4,733.00	4,462.27	13	01-07-2022	4,417.00	4,417.00
36	CABINET STOM. MIHAILA MARIA AURELIA	21,100.41	7,285.00	7,140.00	6,675.41	6	02-07-2022	6,620.00	6,620.00
37	Cabinet Stomatologic Dr. Minut Oana-Adina	20,160.10	10,500.00	9,567.00	93.10		Contract incetat la 01.06.2022		
38	CABINET STOM. MITRU MIRELA ELENA	9,148.62	3,243.00	2,938.00	2,967.62	94	04-07-2022	2,930.00	2,930.00
39	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	9,148.62	3,231.00	2,868.00	3,049.62	308	04-07-2022	2,890.00	2,890.00
40	CABINET STOM. MUZICA DENIS	13,722.92	4,855.00	4,405.00	4,462.92	0000155	04-07-2022	4,354.00	4,354.00
41	CABINET STOM. NEAGU FLOAREA	14,088.87	4,862.00	4,749.00	4,477.87	01026148	04-07-2022	4,396.00	4,396.00
42	CABINET STOM. NEGURA ANDREI	13,722.92	3,311.00	4,364.00	6,047.92	67	04-07-2022	3,451.00	3,451.00
43	CABINET STOM. NEMETI KLARA	17,153.66	6,061.00	5,482.00	5,610.66	173	01-07-2022	5,494.00	5,494.00
44	CABINET STOM. NISTOR TEODORA	9,148.62	3,237.00	2,928.00	2,983.62	104	01-07-2022	2,919.00	2,919.00
45	CABINET STOM. PANZARU LUCIA	11,435.77	4,060.00	3,640.00	3,735.77	98	04-07-2022	3,680.00	3,680.00
46	CABINET STOM. PATRASCU MARIANA	14,082.87	4,844.00	4,777.00	4,461.87	235	04-07-2022	4,409.00	4,409.00
47	CABINET STOM. PAVELESCU RODICA	14,073.27	4,885.80	4,755.00	4,432.47	120	01-07-2022	4,413.80	4,413.80
48	CABINET STOM. PINAU ALINA	13,722.92	4,806.00	4,374.00	4,542.92	001131	07-07-2022	4,209.00	4,209.00
49	CABINET STOM. POPESCU CRISTINA	14,076.27	4,851.00	4,728.00	4,497.27	0306	01-07-2022	4,408.00	4,408.00
50	CABINET STOM. POPOVICI ADINA	13,722.92	4,771.00	4,414.00	4,537.92	102	06-07-2022	4,406.00	4,406.00
51	CABINET STOM. PRAJESCU CLEMENTINA	11,742.89	4,071.00	3,984.00	3,687.89	23	01-07-2022	3,672.00	3,672.00
52	CABINET STOM. RUSU LAURA-MADALINA	13,722.92	4,825.00	4,351.00	4,546.92	106	01-07-2022	4,378.00	4,378.00
53	CABINET STOM. RUXANDA ANDREIA	11,716.89	4,070.00	3,959.00	3,687.89	101	02-07-2022	3,680.00	3,680.00
54	CABINET STOM. SARPE ALEXANDRA	11,435.77	4,069.00	3,635.00	3,731.77	64	06-07-2022	3,680.00	3,680.00
55	CABINET STOM. SARPE LIVIU	11,739.89	4,030.00	3,957.00	3,752.89	108	07-07-2022	3,531.00	3,531.00
56	CABINET STOM. SERBAN AURORA- ALEXANDRA	9,148.62	3,118.00	2,945.00	3,085.62	119	01-07-2022	2,936.00	2,936.00
57	CABINET STOM. SERBAN SORIN CRISTIAN	9,148.62	3,043.00	2,833.00	3,272.62	119	01-07-2022	2,927.00	2,927.00
58	Cabinet Stom. Simionescu Simina-Elena	13,722.92	4,885.00	4,411.00	4,426.92	57	05-07-2022	4,360.00	4,360.00
59	Cabinet Stom. Sodomanu V.Iuliana	9,409.72	3,244.00	3,194.00	2,971.72	37	04-07-2022	2,934.00	2,934.00
60	CABINET STOM. TOMA MAGDA MIRELA	14,089.27	4,883.00	4,748.00	4,458.27	199	01-07-2022	4,372.00	4,372.00
61	CABINET STOM. TUDOSE DORINA	11,728.89	4,054.00	3,968.00	3,706.89	96	05-07-2022	3,648.00	3,648.00
62	CABINET STOM. UNGUREANU BEATRICE FLORINA	9,148.62	3,239.00	2,942.00	2,967.62	105	06-07-2022	2,906.00	2,906.00
63	CABINET STOM. URSU LACRAMIOARA	17,588.85	6,070.00	5,896.00	5,622.85	00238	01-07-2022	5,513.00	5,513.00
64	CABINET STOM. VARODIN LIDIA	11,435.77	4,052.80	3,643.80	3,739.17	118	01-07-2022	3,681.00	3,681.00
65	CABINET STOM. VICOL CRISTINA	14,065.07	4,871.00	4,742.80	4,451.27	162	03-07-2022	4,414.00	4,414.00
66	CABINETE MED. ASOCIATE MAGICDENT	9,512.77	3,241.00	3,280.00	2,991.77	101	05-07-2022	2,932.00	2,932.00
67	CALIN DENT SRL	22,871.54	8,134.00	7,337.00	7,400.54	12	01-07-2022	7,300.00	7,300.00
68	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	65,613.80	22,790.00	22,179.00	20,644.80	217	04-07-2022	20,644.00	20,644.00
69	PROFESSIONAL DENTAL CLUB SRL	13,722.92	4,730.00	4,360.00	4,632.92	44	04-07-2022	4,530.00	4,530.00
70	ROMAN DENT SOLUTIONS SRL	18,409.42			18,409.42	1	04-07-2022	18,374.00	18,374.00
71	S.C. URODENT SOVA MED SRL	9,148.62	2,434.00	2,934.00	3,780.62	12	04-07-2022	3,770.00	3,770.00
72	SC Ambasad'or Dent SRL-D	9,148.62	3,256.00	2,917.00	2,975.62	39	04-07-2022	2,910.00	2,910.00
73	SC AQUA DENT	54,543.91	15,865.00	19,840.00	18,838.91	102	04-07-2022	18,760.00	18,760.00
74	SC CHARISMA MEDICAL SRL	54,891.70	19,500.00	17,643.00	17,748.70	94	01-07-2022	17,667.60	17,667.60
75	SC CONFI-DENTAL EMICENUSA SRL-D	27,445.85	9,285.00	8,750.00	9,410.85	45	04-07-2022	8,773.00	8,773.00
76	SC DENT EXPERT CONSTANTIN SRL	89,042.39	30,945.00	30,101.00	27,996.39	88	05-07-2022	27,971.00	27,971.00
77	SC DENTAL AID IMPLANT SRL	13,722.92	4,767.00	4,388.00	4,567.92	081	04-07-2022	4,309.00	4,309.00
78	SC DIAMED CENTER SRL	9,148.62	3,224.00	2,789.00	3,135.62	0000101	01-07-2022	2,939.00	2,939.00

79	SC ELITE DENT Expert SRL	9,148.62	3,243.00	2,937.00	2,968.62	120	01-07-2022	2,943.00		2,943.00
80	SC ELMAR DENT SRL	13,722.92	4,745.00	4,329.00	4,648.92	16	05-07-2022	4,374.00		4,374.00
81	SC EURODENT SRL	9,403.72	3,245.00	3,179.00	2,979.72	215	04-07-2022	2,930.00		2,930.00
82	SC HEMIS DENT SRL	28,133.94	9,765.60	9,503.80	8,864.54	117	01-07-2022	8,811.60		8,811.60
83	SC Iftydent SRL	14,092.07	4,860.00	4,782.00	4,450.07	43	04-07-2022	4,353.00		4,353.00
84	SC IULIA DENT SRL	9,148.62	3,232.00	2,934.00	2,982.62	50	04-07-2022	2,840.00		2,840.00
85	SC Migdento Smile SRL	13,722.92	4,771.00	4,313.00	4,638.92	000042	05-07-2022	4,386.00		4,386.00
86	SC PERFECT LUX DENT SRL	22,559.45	4,884.00	8,825.00	8,850.45	102	04-07-2022	8,835.00		8,835.00
87	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	25,158.69	8,940.00	7,593.00	8,625.69	153	01-07-2022	7,963.00		7,963.00
88	SC SEPADENT SRL	66,814.39	23,101.00	22,603.00	21,110.39	107	03-07-2022	20,895.00		20,895.00
89	SC STOMADENT S.R.L.	13,722.92	4,876.00	4,417.00	4,429.92	171	01-07-2022	4,415.00		4,415.00
90	SC Vladina Smile Dent SRL	24,768.58	4,863.60	9,926.60	9,978.38	39	04-07-2022	9,839.00		9,839.00
91	SC ZENODENT SRL-D	13,722.92	4,785.00	4,394.00	4,543.92	80	05-07-2022	4,518.00		4,518.00
		1,527,288.80	501,820.80	513,993.80	511,474.20			497,360.20		497,360.20

Intocmit,
Cons. Georgeta Gheorghiu