

Borderou nr.357/10.10.2022
Medicina dentara – sept. 2022

Nr. crt	Furnizor	Angaj. legale – sept. 2022	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Asociatia Volunteer For Life	9,421.57	8	03.10.2022	9,403.00	0.00	9,403.00
2	C.M.I. Dr. CHIRILA C.ELENA	2,971.00	15	06.10.2022	2,818.00	0.00	2,818.00
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	7,377.89	16	05.10.2022	7,375.00	0.00	7,375.00
4	CABINET STOM. ADASCALULUI BOGDAN	3,057.52	148	05.10.2022	3,056.00	0.00	3,056.00
5	CABINET STOM. ANDRONACHE DUMITRITA	6,700.58	106	03.10.2022	6,696.00	0.00	6,696.00
6	Cabinet Stom. Ardeleanu Silvia	3,008.84	42	03.10.2022	2,958.00	0.00	2,958.00
7	CABINET STOM. BARJOVANU CIPRIAN	4,731.20	102	03.10.2022	4,731.00	0.00	4,731.00
8	CABINET STOM. BEJAN MIHAI	3,723.66	128	03.10.2022	3,712.00	0.00	3,712.00
9	CABINET STOM. BERBECARIU CRINA-RALUCA	5,564.48	77	05.10.2022	5,562.00	0.00	5,562.00
10	CABINET STOM. BEREA ANA-ALEXANDRA	9,951.27	35	03.10.2022	9,865.00	0.00	9,865.00
11	CABINET STOM. BIRLADEANU GABRIELA	6,652.38	255	03.10.2022	6,643.00	0.00	6,643.00
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	3,106.52	270	05.10.2022	3,060.00	0.00	3,060.00
13	CABINET STOM. BOMBEA ILEANA OLTEA	3,755.74	100	05.10.2022	3,711.00	0.00	3,711.00
14	CABINET STOM. BORDEIANU ANCA BEATRICE	4,472.91	211	05.10.2022	4,461.00	0.00	4,461.00
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	3,795.66	2071368	03.10.2022	3,770.00	0.00	3,770.00
16	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	6,645.38	106	03.10.2022	6,638.00	0.00	6,638.00
17	CABINET STOM. CRISTEA ALINA PETRONELA	2,956.83	123	06.10.2022	2,924.00	0.00	2,924.00
18	CABINET STOM. CRISTEA ELENA	6,645.38	148	03.10.2022	6,636.00	0.00	6,636.00
19	CABINET STOM. DOROFTE AURORA CARMEN	3,982.41	5	05.10.2022	3,959.00	0.00	3,959.00
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	2,958.52	5	03.10.2022	2,953.00	0.00	2,953.00
21	CABINET STOM. ENEA MANUELA	4,487.79	136	03.10.2022	4,462.00	0.00	4,462.00
22	CABINET STOM. FARCAS DANIEL	2,968.52	75	05.10.2022	2,930.00	0.00	2,930.00
23	CABINET STOM. GURDUZA IURIE	4,754.92	121	05.10.2022	4,742.00	0.00	4,742.00
24	CABINET STOM. HAYDAR SAMI	2,956.94	87	03.10.2022	2,942.00	0.00	2,942.00
25	Cabinet Stomatologic Dr. Iamandi Mihaiela Loredana	0.00		Contract incetat la 01.06.2022			
26	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	5,715.53	120	04.10.2022	5,710.00	0.00	5,710.00
27	CABINET STOM. ION VLAD-Tudor	4,429.79	104	03.10.2022	4,398.00	0.00	4,398.00
28	CABINET STOM. LESOVSCI CONSTANTA	3,752.66	105	03.10.2022	3,728.00	0.00	3,728.00
29	CABINET STOM. LESOVSCI RAZVAN AUREL	3,199.52	114	03.10.2022	2,927.00	0.00	2,927.00

30	CABINET STOM. MAFTEI GEORGE ALEXANDRU	6,743.56	97	05.10.2022	6,694.00	0.00	6,694.00
31	CABINET STOM. MALINICI IULIANA	2,948.64	68	04.10.2022	2,937.00	0.00	2,937.00
32	Cabinet Stom. Marc Neculai	2,976.94	115	04.10.2022	2,923.00	0.00	2,923.00
33	CABINET STOM. MARCU ELENA	2,965.52	123	05.10.2022	2,932.00	0.00	2,932.00
34	CABINET STOM. MASTACANEANU ELENA	4,439.79	225	06.10.2022	4,397.00	0.00	4,397.00
35	CABINET STOM. MIHAI ELENA CRISTINA	4,444.25	16	03.10.2022	4,421.00	0.00	4,421.00
36	CABINET STOM. MIHAILA MARIA AURELIA	6,636.38	9	03.10.2022	6,620.00	0.00	6,620.00
37	Cabinet Stomatologic Dr. Minut Oana-Adina	0.00		Contract incetat la 01.06.2022			
38	CABINET STOM. MITRU MIRELA ELENA	2,963.94	99	04.10.2022	2,936.00	0.00	2,936.00
39	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	3,091.52	311	03.10.2022	3,074.00	0.00	3,074.00
40	CABINET STOM. MUZICA DENIS	4,444.79	158	04.10.2022	4,433.00	0.00	4,433.00
41	CABINET STOM. NEAGU FLOAREA	4,440.79	1026053	03.10.2022	4,416.00	0.00	4,416.00
42	CABINET STOM. NEGURA ANDREI	4,938.79	70	04.10.2022	4,835.00	0.00	4,835.00
43	CABINET STOM. NEMETI KLARA	5,585.48	176	03.10.2022	5,582.00	0.00	5,582.00
44	CABINET STOM. NISTOR TEODORA	2,985.94	107	06.10.2022	2,940.00	0.00	2,940.00
45	CABINET STOM. PANZARU LUCIA	3,892.42	101	06.10.2022	3,859.00	0.00	3,859.00
46	CABINET STOM. PATRASCU MARIANA	4,866.85	239	06.10.2022	4,856.00	0.00	4,856.00
47	CABINET STOM. PAVELESCU RODICA	4,741.06	123	06.10.2022	4,735.00	0.00	4,735.00
48	CABINET STOM. PINAU ALINA	4,428.79	1134	04.10.2022	4,426.00	0.00	4,426.00
49	CABINET STOM. POPESCU CRISTINA	4,442.79	309	05.10.2022	4,294.00	0.00	4,294.00
50	CABINET STOM. POPOVICI ADINA	4,485.79	105	06.10.2022	4,335.00	0.00	4,335.00
51	CABINET STOM. PRAJESCU CLEMENTINA	3,760.54	26	03.10.2022	3,760.00	0.00	3,760.00
52	CABINET STOM. RUSU LAURA-MADALINA	4,446.79	109	03.10.2022	4,422.00	0.00	4,422.00
53	CABINET STOM. RUXANDA ANDREIA	3,684.54	104	03.10.2022	3,681.00	0.00	3,681.00
54	CABINET STOM. SARPE ALEXANDRA	3,746.42	67	03.10.2022	3,671.00	0.00	3,671.00
55	CABINET STOM. SARPE LIVIU	4,216.66	111	04.10.2022	4,210.00	0.00	4,210.00
56	CABINET STOM. SERBAN AURORA- ALEXANDRA	3,154.52	123	03.10.2022	3,147.00	0.00	3,147.00
57	CABINET STOM. SERBAN SORIN CRISTIAN	3,102.32	122	03.10.2022	3,076.00	0.00	3,076.00
58	Cabinet Stom. Simionescu Simina-Elena	4,768.89	60	04.10.2022	4,766.00	0.00	4,766.00
59	Cabinet Stom. Sodomanu V.Iuliana	2,954.03	40	03.10.2022	2,952.00	0.00	2,952.00
60	CABINET STOM. TOMA MAGDA MIRELA	4,433.79	202	04.10.2022	4,415.00	0.00	4,415.00
61	CABINET STOM. TUDOSE DORINA	3,757.54	99	05.10.2022	3,671.00	0.00	3,671.00
62	CABINET STOM. UNGUREANU BEATRICE FLORINA	3,025.93	108	06.10.2022	3,017.00	0.00	3,017.00
63	CABINET STOM. URSU LACRAMIOARA	5,614.48	241	05.10.2022	5,600.00	0.00	5,600.00
64	CABINET STOM. VARODIN LIDIA	3,852.82	122	03.10.2022	3,663.00	0.00	3,663.00
65	CABINET STOM. VICOL CRISTINA	4,437.45	165	04.10.2022	4,426.00	0.00	4,426.00
66	CABINETE MED. ASOCIATE MAGICDENT	2,998.08	104	04.10.2022	2,984.00	0.00	2,984.00
67	CALIN DENT SRL	7,473.31	15	04.10.2022	7,452.00	0.00	7,452.00
68	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	20,660.03	223	04.10.2022	20,593.00	0.00	20,593.00
69	PROFESSIONAL DENTAL CLUB SRL	4,571.79	47	05.10.2022	4,567.00	0.00	4,567.00

70	ROMAN DENT SOLUTIONS SRL	19,583.65	4	04.10.2022	19,574.00	0.00	19,574.00
71	S.C. URODENT SOVA MED SRL	3,028.94	15	03.10.2022	3,015.00	0.00	3,015.00
72	SC Ambasad'or Dent SRL-D	3,006.93	42	04.10.2022	2,893.00	0.00	2,893.00
73	SC AQUA DENT	18,862.84	105	03.10.2022	18,843.00	0.00	18,843.00
74	SC CHARISMA MEDICAL SRL	17,788.55	97	05.10.2022	17,774.00	0.00	17,774.00
75	SC CONFI-DENTAL EMICENUSA SRL-D	8,979.57	49	05.10.2022	8,945.00	0.00	8,945.00
76	SC DENT EXPERT CONSTANTIN SRL	27,999.92	92	06.10.2022	27,843.00	0.00	27,843.00
77	SC DENTAL AID IMPLANT SRL	4,907.79	86	07.10.2022	4,620.00	0.00	4,620.00
78	SC DIAMED CENTER SRL	2,977.52	104	05.10.2022	2,960.00	0.00	2,960.00
79	SC ELITE DENT Expert SRL	2,964.94	123	07.10.2022	2,920.00	0.00	2,920.00
80	SC ELMAR DENT SRL	4,448.79	19	03.10.2022	4,388.00	0.00	4,388.00
81	SC EURODENT SRL	4,085.04	218	04.10.2022	4,042.00	0.00	4,042.00
82	SC HEMIS DENT SRL	8,896.89	120	03.10.2022	8,872.40	0.00	8,872.40
83	SC Iftydent SRL	4,480.79	46	04.10.2022	4,434.00	0.00	4,434.00
84	SC IULIA DENT SRL	2,981.52	55	05.10.2022	2,928.00	0.00	2,928.00
85	SC Migdento Smile SRL	5,898.79	46	03.10.2022	5,889.00	0.00	5,889.00
86	SC PERFECT LUX DENT SRL	9,039.41	107	30.09.2022	8,556.00	0.00	8,556.00
87	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	8,133.44	157	03.10.2022	8,131.00	0.00	8,131.00
88	SC SEPADENT SRL	21,000.24	111	03.10.2022	20,997.00	0.00	20,997.00
89	SC STOMADENT S.R.L.	5,842.90	174	03.10.2022	5,832.00	0.00	5,832.00
90	SC Vladina Smile Dent SRL	10,102.47	42	05.10.2022	10,068.00	0.00	10,068.00
91	SC ZENODENT SRL-D	4,507.90	84	04.10.2022	4,393.00	0.00	4,393.00
		514,388.20					510,405.40

Bun de plata:	510,405.40
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Director general
Jr. Harpa Elena Nadia

Director RC,
Ec.Gabriela Zamfir

Intocmit,
Cons. Trifescu Nicoleta

Certificare,

Viza CFPP,