

Borderou nr.588/12.12.2022  
Medicina dentara – noiem. 2022

Nr. crt	Furnizor	Angaj. legale – noiem. 2022	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata	Decontare partiala I	Diferenta	Valoare de plata
1	Asociatia Volunteer For Life	10,418.08	11	12.12.2022	10,370.00	0.00	10,370.00	9,182.42	1,187.58	<b>9,182.42</b>
2	C.M.I. Dr. CHIRILA C.ELENA	3,396.17	18	07.12.2022	3,385.00	0.00	3,385.00	2,997.35	387.65	<b>2,997.35</b>
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	8,671.16	19	08.12.2022	8,527.00	0.00	8,527.00	7,550.48	976.52	<b>7,550.48</b>
4	CABINET STOM. ADASCALULUI BOGDAN	3,472.02	150	06.12.2022	3,180.00	0.00	3,180.00	2,815.83	364.17	<b>2,815.83</b>
5	CABINET STOM. ANDRONACHE DUMITRITA	7,827.91	108	07.12.2022	7,821.60	0.00	7,821.60	6,925.87	895.73	<b>6,925.87</b>
6	Cabinet Stom. Ardeleanu Silvia	3,503.34	44	05.12.2022	3,356.00	0.00	3,356.00	2,971.67	384.33	<b>2,971.67</b>
7	CABINET STOM. BARJOVANU CIPRIAN	5,227.97	104	02.12.2022	5,226.00	0.00	5,226.00	4,627.52	598.48	<b>4,627.52</b>
8	CABINET STOM. BEJAN MIHAI	4,353.29	130	07.12.2022	4,344.80	0.00	4,344.80	3,847.23	497.57	<b>3,847.23</b>
9	CABINET STOM. BERBECARIU CRINA-RALUCA	6,514.43	79	06.12.2022	6,454.00	0.00	6,454.00	5,714.89	739.11	<b>5,714.89</b>
10	CABINET STOM. BEREA ANA-ALEXANDRA	11,759.12	37	07.12.2022	11,662.00	0.00	11,662.00	10,326.46	1,335.54	<b>10,326.46</b>
11	CABINET STOM. BIRLADEANU GABRIELA	7,813.51	257	04.12.2022	7,813.00	0.00	7,813.00	6,918.25	894.75	<b>6,918.25</b>
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	3,396.17	273	06.12.2022	3,348.00	0.00	3,348.00	2,964.59	383.41	<b>2,964.59</b>
13	CABINET STOM. BOMBEA ILEANA OLTEA	4,245.21	103	08.12.2022	4,229.00	0.00	4,229.00	3,744.69	484.31	<b>3,744.69</b>
14	CABINET STOM. BORDEIANU ANCA BEATRICE	5,094.26	215	06.12.2022	5,007.00	0.00	5,007.00	4,433.60	573.40	<b>4,433.60</b>
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	4,245.21	2071370	02.12.2022	4,176.00	0.00	4,176.00	3,697.76	478.24	<b>3,697.76</b>
16	CABINET STOM. CRICHEVITZ GHEOERGIU MANICA	7,868.51	108	02.12.2022	7,868.00	0.00	7,868.00	6,966.95	901.05	<b>6,966.95</b>
17	CABINET STOM. CRISTEA ALINA PETRONELA	3,488.33	125	05.12.2022	3,424.00	0.00	3,424.00	3,031.88	392.12	<b>3,031.88</b>
18	CABINET STOM. CRISTEA ELENA	7,804.51	150	05.12.2022	7,800.00	0.00	7,800.00	6,906.74	893.26	<b>6,906.74</b>
19	CABINET STOM. DOROFTE AURORA CARMEN	4,394.04	7	07.12.2022	4,371.00	0.00	4,371.00	3,870.43	500.57	<b>3,870.43</b>
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	3,467.02	8	05.12.2022	3,439.00	0.00	3,439.00	3,045.16	393.84	<b>3,045.16</b>
21	CABINET STOM. ENEA MANUELA	5,232.56	138	02.12.2022	5,189.00	0.00	5,189.00	4,594.75	594.25	<b>4,594.75</b>
22	CABINET STOM. FARCAS DANIEL	3,396.17	77	07.12.2022	3,383.00	0.00	3,383.00	2,995.58	387.42	<b>2,995.58</b>
23	CABINET STOM. GURDUZA IURIE	5,094.26	124	07.12.2022	4,930.00	0.00	4,930.00	4,365.41	564.59	<b>4,365.41</b>
24	CABINET STOM. HAYDAR SAMI	3,396.17	91	09.12.2022	3,182.00	0.00	3,182.00	2,817.60	364.40	<b>2,817.60</b>
25	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	6,367.82	124	07.12.2022	6,364.00	0.00	6,364.00	5,635.19	728.81	<b>5,635.19</b>
26	CABINET STOM. ION VLAD-Tudor	5,204.56	107	07.12.2022	5,096.00	0.00	5,096.00	4,512.40	583.60	<b>4,512.40</b>
27	CABINET STOM. LESOVSCI CONSTANTA	4,245.21	107	06.12.2022	4,112.00	0.00	4,112.00	3,641.09	470.91	<b>3,641.09</b>
28	CABINET STOM. LESOVSCI RAZVAN AUREL	3,480.14	116	06.12.2022	3,445.00	0.00	3,445.00	3,050.48	394.52	<b>3,050.48</b>
29	CABINET STOM. MAFTEI GEORGE ALEXANDRU	7,641.38	99	08.12.2022	7,594.00	0.00	7,594.00	6,724.33	869.67	<b>6,724.33</b>
30	CABINET STOM. MALINICI IULIANA	3,473.14	70	05.12.2022	3,469.00	0.00	3,469.00	3,071.73	397.27	<b>3,071.73</b>
31	Cabinet Stom. Marc Neculai	3,494.44	117	04.12.2022	3,483.00	0.00	3,483.00	3,084.13	398.87	<b>3,084.13</b>
32	CABINET STOM. MARCU ELENA	3,493.02	125	05.12.2022	3,473.00	0.00	3,473.00	3,075.27	397.73	<b>3,075.27</b>
33	CABINET STOM. MASTACANEANU ELENA	5,212.56	227	09.12.2022	5,200.00	0.00	5,200.00	4,604.49	595.51	<b>4,604.49</b>
34	CABINET STOM. MIHAI ELENA CRISTINA	5,215.02	19	07.12.2022	5,076.00	0.00	5,076.00	4,494.69	581.31	<b>4,494.69</b>
35	CABINET STOM. MIHAILA MARIA AURELIA	7,809.51	11	05.12.2022	7,800.00	0.00	7,800.00	6,906.74	893.26	<b>6,906.74</b>

36	CABINET STOM. MITRU MIRELA ELENA	3,482.64	101	07.12.2022	3,480.00	0.00	3,480.00	3,081.47	398.53	<b>3,081.47</b>
37	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	3,514.02	313	02.12.2022	3,480.00	0.00	3,480.00	3,081.47	398.53	<b>3,081.47</b>
38	CABINET STOM. MUZICA DENIS	5,204.56	162	07.12.2022	4,932.00	0.00	4,932.00	4,367.19	564.81	<b>4,367.19</b>
39	CABINET STOM. NEAGU FLOAREA	5,213.56	1026055	05.12.2022	5,202.00	0.00	5,202.00	4,606.26	595.74	<b>4,606.26</b>
40	CABINET STOM. NEGURA ANDREI	5,094.26	73	06.12.2022	4,445.00	0.00	4,445.00	3,935.96	509.04	<b>3,935.96</b>
41	CABINET STOM. NEMETI KLARA	6,560.43	178	02.12.2022	6,541.00	0.00	6,541.00	5,791.92	749.08	<b>5,791.92</b>
42	CABINET STOM. NISTOR TEODORA	3,468.44	109	01.12.2022	3,468.00	0.00	3,468.00	3,070.84	397.16	<b>3,070.84</b>
43	CABINET STOM. PANZARU LUCIA	4,245.21	103	06.12.2022	4,245.00	0.00	4,245.00	3,758.86	486.14	<b>3,758.86</b>
44	CABINET STOM. PATRASCU MARIANA	5,211.62	241	09.12.2022	5,199.00	0.00	5,199.00	4,603.61	595.39	<b>4,603.61</b>
45	CABINET STOM. PAVELESCU RODICA	5,203.83	126	05.12.2022	5,195.00	0.00	5,195.00	4,600.07	594.93	<b>4,600.07</b>
46	CABINET STOM. PINAU ALINA	5,252.56	1138	07.12.2022	5,090.00	0.00	5,090.00	4,507.09	582.91	<b>4,507.09</b>
47	CABINET STOM. POPESCU CRISTINA	5,259.73	311	07.12.2022	5,206.00	0.00	5,206.00	4,609.81	596.19	<b>4,609.81</b>
48	CABINET STOM. POPOVICI ADINA	5,226.73	107	08.12.2022	5,070.00	0.00	5,070.00	4,489.38	580.62	<b>4,489.38</b>
49	CABINET STOM. PRAJESCU CLEMENTINA	4,355.17	28	05.12.2022	4,350.00	0.00	4,350.00	3,851.84	498.16	<b>3,851.84</b>
50	CABINET STOM. RUSU LAURA-MADALINA	5,234.56	111	05.12.2022	5,229.00	0.00	5,229.00	4,630.17	598.83	<b>4,630.17</b>
51	CABINET STOM. RUXANDA ANDREIA	4,334.17	106	03.12.2022	4,333.00	0.00	4,333.00	3,836.78	496.22	<b>3,836.78</b>
52	CABINET STOM. SARPE ALEXANDRA	4,245.21	70	08.12.2022	4,206.00	0.00	4,206.00	3,724.33	481.67	<b>3,724.33</b>
53	CABINET STOM. SARPE LIVIU	4,245.21	113	08.12.2022	4,192.00	0.00	4,192.00	3,711.93	480.07	<b>3,711.93</b>
54	CABINET STOM. SERBAN AURORA- ALEXANDRA	3,523.02	126	07.12.2022	2,809.00	0.00	2,809.00	2,487.31	321.69	<b>2,487.31</b>
55	CABINET STOM. SERBAN SORIN CRISTIAN	3,396.17	124	02.12.2022	3,178.00	0.00	3,178.00	2,814.05	363.95	<b>2,814.05</b>
56	Cabinet Stom. Simionescu Simina-Elena	5,218.66	32	04.12.2022	5,215.00	0.00	5,215.00	4,617.78	597.22	<b>4,617.78</b>
57	Cabinet Stom. Sodomanu V.Iuliana	3,473.53	42	05.12.2022	3,466.00	0.00	3,466.00	3,069.07	396.93	<b>3,069.07</b>
58	CABINET STOM. TOMA MAGDA MIRELA	5,215.56	204	05.12.2022	5,207.00	0.00	5,207.00	4,610.69	596.31	<b>4,610.69</b>
59	CABINET STOM. TUDOSE DORINA	4,356.93	101	06.12.2022	4,228.00	0.00	4,228.00	3,743.81	484.19	<b>3,743.81</b>

60	CABINET STOM. UNGUREANU BEATRICE FLORINA	3,529.43	111	08.12.2022	3,378.00	0.00	3,378.00	2,991.15	386.85	<b>2,991.15</b>
61	CABINET STOM. URSU LACRAMIOARA	6,367.82	243	05.12.2022	6,300.00	0.00	6,300.00	5,578.52	721.48	<b>5,578.52</b>
62	CABINET STOM. VARODIN LIDIA	4,336.93	124	05.12.2022	4,267.00	0.00	4,267.00	3,778.34	488.66	<b>3,778.34</b>
63	CABINET STOM. VICOL CRISTINA	5,224.42	167	05.12.2022	5,207.00	0.00	5,207.00	4,610.69	596.31	<b>4,610.69</b>
64	CABINETE MED. ASOCIATE MAGICDENT	3,531.58	106	05.12.2022	3,518.00	0.00	3,518.00	3,115.12	402.88	<b>3,115.12</b>
65	CALIN DENT SRL	8,490.43	17	05.12.2022	8,458.00	0.00	8,458.00	7,489.39	968.61	<b>7,489.39</b>
66	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	24,282.58	230	09.12.2022	24,262.00	0.00	24,262.00	21,483.51	2,778.49	<b>21,483.51</b>
67	PROFESSIONAL DENTAL CLUB SRL	5,202.56	65	07.12.2022	3,522.00	0.00	3,522.00	3,118.66	403.34	<b>3,118.66</b>
68	ROMAN DENT SOLUTIONS SRL	21,676.78	6	05.12.2022	21,661.00	0.00	21,661.00	19,180.37	2,480.63	<b>19,180.37</b>
69	S.C. URODENT SOVA MED SRL	3,473.44	17	05.12.2022	3,446.00	0.00	3,446.00	3,051.36	394.64	<b>3,051.36</b>
70	SC Ambasad'or Dent SRL-D	3,473.14	44	05.12.2022	3,353.00	0.00	3,353.00	2,969.01	383.99	<b>2,969.01</b>
71	SC AQUA DENT	21,650.59	107	04.12.2022	21,645.00	0.00	21,645.00	19,166.21	2,478.79	<b>19,166.21</b>
72	SC CHARISMA MEDICAL SRL	20,803.60	99	06.12.2022	20,797.80	0.00	20,797.80	18,416.03	2,381.77	<b>18,416.03</b>
73	SC CONFI-DENTAL EMICENUSA SRL-D	10,188.51	52	06.12.2022	10,114.00	0.00	10,114.00	8,955.74	1,158.26	<b>8,955.74</b>
74	SC DENT EXPERT CONSTANTIN SRL	32,946.88	94	05.12.2022	32,496.00	0.00	32,496.00	28,774.54	3,721.46	<b>28,774.54</b>
75	SC DENTAL AID IMPLANT SRL	5,094.26	88	02.12.2022	4,234.00	0.00	4,234.00	3,749.12	484.88	<b>3,749.12</b>
76	SC DIAMED CENTER SRL	3,520.02	107	04.12.2022	3,357.00	0.00	3,357.00	2,972.55	384.45	<b>2,972.55</b>
77	SC ELITE DENT Expert SRL	3,506.44	126	08.12.2022	3,407.00	0.00	3,407.00	3,016.83	390.17	<b>3,016.83</b>
78	SC ELMAR DENT SRL	5,210.56	21	05.12.2022	5,203.00	0.00	5,203.00	4,607.15	595.85	<b>4,607.15</b>
79	SC EURODENT SRL	3,487.54	220	03.12.2022	3,439.00	68.00	3,371.00	2,984.95	386.05	<b>2,984.95</b>
80	SC HEMIS DENT SRL	10,412.80	122	04.12.2022	10,381.80	0.00	10,381.80	9,192.87	1,188.93	<b>9,192.87</b>
81	SC Iftydent SRL	5,216.56	48	05.12.2022	5,166.00	0.00	5,166.00	4,574.39	591.61	<b>4,574.39</b>
82	SC IULIA DENT SRL	3,495.02	61	05.12.2022	3,471.00	0.00	3,471.00	3,073.50	397.50	<b>3,073.50</b>
83	SC Migdento Smile SRL	5,094.26	48	05.12.2022	5,026.00	0.00	5,026.00	4,450.42	575.58	<b>4,450.42</b>
84	SC PERFECT LUX DENT SRL	10,403.43	109	08.12.2022	10,152.00	0.00	10,152.00	8,989.39	1,162.61	<b>8,989.39</b>
85	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	9,542.83	159	06.12.2022	9,536.00	0.00	9,536.00	8,443.93	1,092.07	<b>8,443.93</b>
86	SC SEPADENT SRL	24,197.72	113	05.12.2022	24,073.00	0.00	24,073.00	21,316.15	2,756.85	<b>21,316.15</b>
87	SC STOMADENT S.R.L.	5,219.67	176	07.12.2022	5,214.00	0.00	5,214.00	4,616.89	597.11	<b>4,616.89</b>
88	SC Vladina Smile Dent SRL	11,462.08	44	08.12.2022	11,420.80	0.00	11,420.80	10,112.89	1,307.91	<b>10,112.89</b>
89	SC ZENODENT SRL-D	5,211.73	87	08.12.2022	5,075.00	0.00	5,075.00	4,493.81	581.19	<b>4,493.81</b>
		<b>586,505.60</b>			<b>577,143.80</b>	<b>68.00</b>	<b>577,075.80</b>	510,988.84	66,086.96	<b>510,988.84</b>

DECONTARE PARTILA I = 510.988,84 LEI  
DECONTARE PARTILA II = 66.086,96 LEI

Bun de plata:	<b>577,075.80</b>
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Director general  
Jr. Harpa Elena Nadia

Director RC,  
Ec.Gabriela Zamfir

Intocmit,  
Cons. Trifescu Nicoleta

SEF SERV.CDSM

Certificare,

Viza CFPP,