

Servicii medicale dentare decontate pentru luna Dec. 2022

| Nr. crt | Furnizor | Angaj. legale - decembrie 2022 | Nr. factura | Data factură | Valoare factura | Refuz | Bun de plata |
|---------|---|--------------------------------------|-------------|--------------|-----------------|-------|--------------|
| 1 | Asociatia Volunteer For Life | 7,341.09 | 13 | 30.12.2022 | 7,307.00 | 0.00 | 7,307.00 |
| 2 | C.M.I. Dr. CHIRILA C.ELENA | 2,442.18 | 20 | 30.12.2022 | 2,430.00 | 0.00 | 2,430.00 |
| 3 | CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA | 5,891.02 | 21 | 30.12.2022 | 5,656.00 | 0.00 | 5,656.00 |
| 4 | CABINET STOM. ADASCALULUI BOGDAN | 2,356.41 | 151 | 30.12.2022 | 2,250.00 | 0.00 | 2,250.00 |
| 5 | CABINET STOM. ANDRONACHE DUMITRITA | 5,476.07 | 109 | 30.12.2022 | 5,468.20 | 0.00 | 5,468.20 |
| 6 | Cabinet Stom. Ardeleanu Silvia | 2,356.41 | 45 | 30.12.2022 | 2,340.00 | 0.00 | 2,340.00 |
| 7 | CABINET STOM. BARJOVANU CIPRIAN | 3,648.48 | 105 | 30.12.2022 | 3,631.00 | 0.00 | 3,631.00 |
| 8 | CABINET STOM. BEJAN MIHAI | 3,047.25 | 131 | 30.12.2022 | 3,036.00 | 0.00 | 3,036.00 |
| 9 | CABINET STOM. BERBECARIU CRINA-RALUCA | 4,618.56 | 81 | 30.12.2022 | 4,404.00 | 0.00 | 4,404.00 |
| 10 | CABINET STOM. BEREA ANA-ALEXANDRA | 7,952.87 | 40 | 30.12.2022 | 7,882.00 | 0.00 | 7,882.00 |
| 11 | CABINET STOM. BIRLADEANU GABRIELA | 5,470.27 | 260 | 30.12.2022 | 5,074.00 | 0.00 | 5,074.00 |
| 12 | CABINET STOM. BLAJ BEATRICE ALEXANDRA | 2,479.18 | 274 | 31.12.2022 | 2,315.00 | 0.00 | 2,315.00 |
| 13 | CABINET STOM. BOMBEA ILEANA OLTEA | 3,054.97 | 104 | 30.12.2022 | 3,043.00 | 0.00 | 3,043.00 |
| 14 | CABINET STOM. BORDEIANU ANCA BEATRICE | 3,534.61 | 216 | 30.12.2022 | 3,522.00 | 0.00 | 3,522.00 |
| 15 | CABINET STOM. CONSTANTINESCU SANDA LUCIA | 2,945.51 | 2071371 | 30.12.2022 | 2,898.00 | 0.00 | 2,898.00 |
| 16 | CABINET STOM. CRICHEVITZ GHEORGHIU MANICA | 5,470.27 | 109 | 30.12.2022 | 5,470.00 | 0.00 | 5,470.00 |
| 17 | CABINET STOM. CRISTEA ALINA PETRONELA | 2,495.34 | 126 | 30.12.2022 | 2,477.00 | 0.00 | 2,477.00 |
| 18 | CABINET STOM. CRISTEA ELENA | 5,474.27 | 151 | 30.12.2022 | 5,460.00 | 0.00 | 5,460.00 |
| 19 | CABINET STOM. DOROFTE AURORA CARMEN | 3,061.80 | 8 | 06.01.2023 | 2,922.00 | 0.00 | 2,922.00 |
| 20 | CABINET STOM. DR. CIOBANU CORINA RAMONA | 2,459.03 | 10 | 30.12.2022 | 2,181.00 | 0.00 | 2,181.00 |
| 21 | CABINET STOM. ENEA MANUELA | 3,690.07 | 139 | 30.12.2022 | 3,664.00 | 0.00 | 3,664.00 |
| 22 | CABINET STOM. FARCAS DANIEL | 2,444.18 | 78 | 30.12.2022 | 2,341.00 | 0.00 | 2,341.00 |
| 23 | CABINET STOM. GURDUZA IURIE | 3,534.61 | 125 | 01.12.2022 | 3,521.00 | 0.00 | 3,521.00 |
| 24 | CABINET STOM. HAYDAR SAMI | 2,356.41 | 92 | 30.12.2022 | 2,344.00 | 0.00 | 2,344.00 |
| 25 | CABINET STOM. ION GHEORGHITA DOINA (Coroama) | 4,561.95 | 125 | 30.12.2022 | 4,551.00 | 0.00 | 4,551.00 |
| 26 | CABINET STOM. ION VLAD-Tudor | 3,534.61 | 109 | 30.12.2022 | 3,491.00 | 0.00 | 3,491.00 |
| 27 | CABINET STOM. LESOVSCI CONSTANTA | 2,945.51 | 108 | 30.12.2022 | 2,837.00 | 0.00 | 2,837.00 |
| 28 | CABINET STOM. LESOVSCI RAZVAN AUREL | 2,466.15 | 117 | 30.12.2022 | 2,388.00 | 0.00 | 2,388.00 |
| 29 | CABINET STOM. MAFTEI GEORGE ALEXANDRU | 5,517.14 | 100 | 30.12.2022 | 5,496.00 | 0.00 | 5,496.00 |
| 30 | CABINET STOM. MALINICI IULIANA | 2,435.15 | 71 | 30.12.2022 | 2,298.00 | 0.00 | 2,298.00 |
| 31 | Cabinet Stom. Marc Neculai | 2,442.45 | 119 | 30.12.2022 | 2,413.00 | 0.00 | 2,413.00 |
| 32 | CABINET STOM. MARCU ELENA | 2,451.03 | 126 | 30.12.2022 | 2,441.00 | 0.00 | 2,441.00 |

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| 33 | CABINET STOM. MASTACANEANU ELENA | 3,659.07 | 228 | 31.12.2022 | 3,618.00 | 0.00 | 3,618.00 |
| 34 | CABINET STOM. MIHAI ELENA CRISTINA | 3,534.61 | 20 | 30.12.2022 | 3,523.00 | 0.00 | 3,523.00 |
| 35 | CABINET STOM. MIHAILA MARIA AURELIA | 5,479.27 | 12 | 30.12.2022 | 5,471.00 | 0.00 | 5,471.00 |
| 36 | CABINET STOM. MITRU MIRELA ELENA | 2,433.65 | 102 | 31.12.2022 | 2,347.00 | 0.00 | 2,347.00 |
| 37 | CABINET STOM. MURARIU - CONSTANTINESCU ELENA | 2,465.03 | 314 | 30.12.2022 | 2,348.00 | 0.00 | 2,348.00 |
| 38 | CABINET STOM. MUZICA DENIS | 3,534.61 | 164 | 30.12.2022 | 3,531.00 | 0.00 | 3,531.00 |
| 39 | CABINET STOM. NEAGU FLOAREA | 3,658.07 | 1026056 | 30.12.2022 | 3,639.00 | 0.00 | 3,639.00 |
| 40 | CABINET STOM. NEGURA ANDREI | 3,534.61 | 75 | 31.12.2022 | 3,522.00 | 0.00 | 3,522.00 |
| 41 | CABINET STOM. NEMETI KLARA | 4,577.56 | 179 | 30.12.2022 | 4,531.00 | 0.00 | 4,531.00 |
| 42 | CABINET STOM. NISTOR TEODORA | 2,431.45 | 110 | 30.12.2022 | 2,419.00 | 0.00 | 2,419.00 |
| 43 | CABINET STOM. PANZARU LUCIA | 3,038.97 | 104 | 30.12.2022 | 3,022.00 | 0.00 | 3,022.00 |
| 44 | CABINET STOM. PATRASCU MARIANA | 3,659.13 | 243 | 30.12.2022 | 3,641.00 | 0.00 | 3,641.00 |
| 45 | CABINET STOM. PAVELESCU RODICA | 3,655.34 | 128 | 30.12.2022 | 3,650.00 | 0.00 | 3,650.00 |
| 46 | CABINET STOM. PINAU ALINA | 3,534.61 | 1139 | 30.12.2022 | 3,499.00 | 0.00 | 3,499.00 |
| 47 | CABINET STOM. POPESCU CRISTINA | 3,700.24 | 501 | 30.12.2022 | 3,287.00 | 0.00 | 3,287.00 |
| 48 | CABINET STOM. POPOVICI ADINA | 3,534.61 | 108 | 30.12.2022 | 3,532.00 | 0.00 | 3,532.00 |
| 49 | CABINET STOM. PRAJESCU CLEMENTINA | 3,043.93 | 30 | 30.12.2022 | 2,940.00 | 0.00 | 2,940.00 |
| 50 | CABINET STOM. RUSU LAURA-MADALINA | 3,652.07 | 112 | 30.12.2022 | 3,649.00 | 0.00 | 3,649.00 |
| 51 | CABINET STOM. RUXANDA ANDREIA | 3,039.93 | 107 | 30.12.2022 | 3,038.00 | 0.00 | 3,038.00 |
| 52 | CABINET STOM. SARPE ALEXANDRA | 3,077.97 | 72 | 30.12.2022 | 3,031.00 | 0.00 | 3,031.00 |
| 53 | CABINET STOM. SARPE LIVIU | 3,091.97 | 115 | 30.12.2022 | 2,897.00 | 0.00 | 2,897.00 |
| 54 | CABINET STOM. SERBAN AURORA- ALEXANDRA | 2,356.41 | 127 | 30.12.2022 | 2,351.00 | 0.00 | 2,351.00 |
| 55 | CABINET STOM. SERBAN SORIN CRISTIAN | 2,356.41 | 126 | 30.12.2022 | 2,356.41 | 0.00 | 2,356.41 |
| 56 | Cabinet Stom. Simionescu Simina-Elena | 3,650.17 | 63 | 30.12.2022 | 3,642.00 | 0.00 | 3,642.00 |
| 57 | Cabinet Stom. Sodomanu V.Iuliana | 2,438.54 | 43 | 30.12.2022 | 2,437.00 | 0.00 | 2,437.00 |
| 58 | CABINET STOM. TOMA MAGDA MIRELA | 3,655.07 | 205 | 30.12.2022 | 3,645.80 | 0.00 | 3,645.80 |
| 59 | CABINET STOM. TUDOSE DORINA | 2,945.51 | 102 | 30.12.2022 | 2,931.00 | 0.00 | 2,931.00 |

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| 60 | CABINET STOM. UNGUREANU BEATRICE FLORINA | 2,356.41 | 112 | 30.12.2022 | 2,313.00 | 0.00 | 2,313.00 |
| 61 | CABINET STOM. URSU LACRAMIOARA | 4,625.95 | 244 | 31.12.2022 | 4,580.00 | 0.00 | 4,580.00 |
| 62 | CABINET STOM. VARODIN LIDIA | 2,945.51 | 125 | 30.12.2022 | 2,929.00 | 0.00 | 2,929.00 |
| 63 | CABINET STOM. VICOL CRISTINA | 3,663.93 | 168 | 30.12.2022 | 3,663.00 | 0.00 | 3,663.00 |
| 64 | CABINETE MED. ASOCIATE MAGICDENT | 2,444.59 | 107 | 30.12.2022 | 2,390.00 | 0.00 | 2,390.00 |
| 65 | CALIN DENT SRL | 6,109.95 | 18 | 30.12.2022 | 5,891.00 | 0.00 | 5,891.00 |
| 66 | CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA | 17,037.65 | 235 | 30.12.2022 | 16,974.00 | 0.00 | 16,974.00 |
| 67 | PROFESSIONAL DENTAL CLUB SRL | 3,534.61 | 66 | 30.12.2022 | 3,518.00 | 0.00 | 3,518.00 |
| 68 | ROMAN DENT SOLUTIONS SRL | 15,209.28 | 7 | 31.12.2022 | 14,719.00 | 0.00 | 14,719.00 |
| 69 | S.C. URODENT SOVA MED SRL | 2,458.45 | 18 | 30.12.2022 | 2,451.00 | 0.00 | 2,451.00 |
| 70 | SC Ambasador Dent SRL-D | 2,356.41 | 45 | 30.12.2022 | 2,250.00 | 0.00 | 2,250.00 |
| 71 | SC AQUA DENT | 15,503.27 | 108 | 30.12.2022 | 15,480.00 | 0.00 | 15,480.00 |
| 72 | SC CHARISMA MEDICAL SRL | 14,591.87 | 101 | 30.12.2022 | 14,573.80 | 0.00 | 14,573.80 |
| 73 | SC CONFI-DENTAL EMICENUSA SRL-D | 7,069.22 | 54 | 30.12.2022 | 6,259.00 | 0.00 | 6,259.00 |
| 74 | SC DENT EXPERT CONSTANTIN SRL | 22,385.90 | 95 | 30.12.2022 | 22,359.00 | 0.00 | 22,359.00 |
| 75 | SC DENTAL AID IMPLANT SRL | 3,534.61 | 91 | 30.12.2022 | 3,336.00 | 0.00 | 3,336.00 |
| 76 | SC DIAMED CENTER SRL | 2,356.41 | 108 | 30.12.2022 | 2,294.00 | 0.00 | 2,294.00 |
| 77 | SC ELITE DENT Expert SRL | 2,356.41 | 127 | 30.12.2022 | 2,339.00 | 0.00 | 2,339.00 |
| 78 | SC ELMAR DENT SRL | 3,654.07 | 22 | 30.12.2022 | 3,620.00 | 0.00 | 3,620.00 |
| 79 | SC EURODENT SRL | 2,479.55 | 222 | 30.12.2022 | 2,427.00 | 0.00 | 2,427.00 |
| 80 | SC HEMIS DENT SRL | 7,324.01 | 123 | 30.12.2022 | 7,309.40 | 0.00 | 7,309.40 |
| 81 | SC Iftydent SRL | 3,697.07 | 49 | 30.12.2022 | 3,640.00 | 0.00 | 3,640.00 |
| 82 | SC IULIA DENT SRL | 2,455.03 | 63 | 30.12.2022 | 2,371.00 | 0.00 | 2,371.00 |
| 83 | SC Migdento Smile SRL | 3,534.61 | 50 | 30.12.2022 | 3,413.00 | 0.00 | 3,413.00 |
| 84 | SC PERFECT LUX DENT SRL | 7,069.22 | 110 | 30.12.2022 | 6,931.00 | 0.00 | 6,931.00 |
| 85 | SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L. | 6,692.10 | 161 | 30.12.2022 | 5,779.00 | 0.00 | 5,779.00 |
| 86 | SC SEPADENT SRL | 16,789.44 | 114 | 30.12.2022 | 16,740.00 | 0.00 | 16,740.00 |
| 87 | SC STOMADENT S.R.L. | 3,652.18 | 177 | 30.12.2022 | 3,644.00 | 0.00 | 3,644.00 |
| 88 | SC Vladina Smile Dent SRL | 8,245.92 | 45 | 30.12.2022 | 8,210.60 | 0.00 | 8,210.60 |
| 89 | SC ZENODENT SRL-D | 3,534.61 | 88 | 30.12.2022 | 3,455.00 | 0.00 | 3,455.00 |
| | | 409,361.90 | | | 401,908.21 | 0.00 | 401,908.21 |

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| Bun de plata: | 401,908.21 |
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Intocmit,
Cons. Trifescu Nicoleta