

Servicii medicale dentare decontate pentru luna IAN. 2023

Nr. crt	Furnizor	Angaj. legale - ianuarie 2023	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Asociatia Volunteer For Life	9,145.80	14	13.02.2023	9,105.00	0.00	9,105.00
2	C.M.I. Dr. CHIRILA C.ELENA	3,048.60	21	06.02.2023	2,995.00	0.00	2,995.00
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	7,621.50	22	08.02.2023	7,621.00	0.00	7,621.00
4	CABINET STOM. ADASCALULUI BOGDAN	3,048.60	152	06.02.2023	2,969.00	0.00	2,969.00
5	CABINET STOM. ANDRONACHE DUMITRITA	6,859.35	110	06.02.2023	6,844.60	0.00	6,844.60
6	Cabinet Stom. Ardeleanu Silvia	3,048.60	46	06.02.2023	3,000.00	0.00	3,000.00
7	CABINET STOM. BARJOVANU CIPRIAN	4,572.90	107	06.02.2023	4,565.00	0.00	4,565.00
8	CABINET STOM. BEJAN MIHAI	3,810.75	132	06.02.2023	3,807.00	0.00	3,807.00
9	CABINET STOM. BERBECARIU CRINA-RALUCA	5,716.13	83	06.02.2023	4,912.00	0.00	4,912.00
10	CABINET STOM. BEREA ANA-ALEXANDRA	10,289.03	41	03.02.2023	10,262.00	0.00	10,262.00
11	CABINET STOM. BIRLADEANU GABRIELA	6,859.35	261	06.02.2023	6,859.00	0.00	6,859.00
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	3,048.60	276	03.02.2023	3,013.00	0.00	3,013.00
13	CABINET STOM. BOMBEA ILEANA OLTEA	3,810.75	105	07.02.2023	3,806.00	0.00	3,806.00
14	CABINET STOM. BORDEIANU ANCA BEATRICE	4,572.90	218	08.02.2023	4,255.00	0.00	4,255.00
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	3,810.75	2071373	07.02.2023	3,798.00	0.00	3,798.00
16	CABINET STOM. CRICHEVITZ GHEORGHIU MANICA	6,859.35	110	06.02.2023	6,847.00	0.00	6,847.00
17	CABINET STOM. CRISTEA ALINA PETRONELA	3,048.60	127	06.02.2023	3,037.00	0.00	3,037.00
18	CABINET STOM. CRISTEA ELENA	6,859.35	152	06.02.2023	6,859.00	0.00	6,859.00
19	CABINET STOM. DOROFTE AURORA CARMEN	3,810.75	9	07.02.2023	3,789.00	0.00	3,789.00
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	3,048.60	11	07.02.2023	3,001.00	0.00	3,001.00
21	CABINET STOM. ENEA MANUELA	4,572.90	140	06.02.2023	4,535.00	0.00	4,535.00
22	CABINET STOM. FARCAS DANIEL	3,048.60	79	06.02.2023	3,042.00	0.00	3,042.00
23	CABINET STOM. GURDUZA IURIE	4,572.90	127	07.02.2023	3,726.00	0.00	3,726.00
24	CABINET STOM. HAYDAR SAMI	3,048.60	93	07.02.2023	1,710.00	0.00	1,710.00
25	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	5,716.13	126	09.02.2023	5,713.00	0.00	5,713.00
26	CABINET STOM. ION VLAD-Tudor	4,572.90	110	06.02.2023	4,562.00	0.00	4,562.00
27	CABINET STOM. LESOVSCI CONSTANTA	3,810.75	109	07.02.2023	3,753.00	0.00	3,753.00
28	CABINET STOM. LESOVSCI RAZVAN AUREL	3,048.60	118	07.02.2023	3,020.00	0.00	3,020.00
29	CABINET STOM. MAFTEI GEORGE ALEXANDRU	6,859.35	101	06.02.2023	6,655.00	0.00	6,655.00
30	CABINET STOM. MALINICI IULIANA	3,048.60	72	06.02.2023	3,043.00	0.00	3,043.00
31	Cabinet Stom. Marc Neulai	3,048.60	120	06.02.2023	3,023.00	0.00	3,023.00
32	CABINET STOM. MARCU ELENA	3,048.60	127	06.02.2023	2,989.00	0.00	2,989.00
33	CABINET STOM. MASTACANEANU ELENA	4,572.90	229	09.02.2023	4,455.00	0.00	4,455.00
34	CABINET STOM. MIHAI ELENA CRISTINA	4,572.90	21	06.02.2023	4,559.00	0.00	4,559.00
35	CABINET STOM. MIHAILA MARIA AURELIA	6,859.35	1	06.02.2023	6,852.00	0.00	6,852.00
36	CABINET STOM. MITRU MIRELA ELENA	3,048.60	103	06.02.2023	3,043.00	0.00	3,043.00

37	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	3,048.60	316	06.02.2023	2,474.00	0.00	2,474.00
38	CABINET STOM. MUZICA DENIS	4,572.90	165	06.02.2023	4,571.00	0.00	4,571.00
39	CABINET STOM. NEAGU FLOAREA	4,572.90	1026057	06.02.2023	4,562.00	0.00	4,562.00
40	CABINET STOM. NEGURA ANDREI	4,572.90	76	07.02.2023	4,174.00	0.00	4,174.00
41	CABINET STOM. NEMETI KLARA	5,716.13	180	06.02.2023	5,696.00	0.00	5,696.00
42	CABINET STOM. NISTOR TEODORA	3,048.60	111	06.02.2023	3,033.00	0.00	3,033.00
43	CABINET STOM. PANZARU LUCIA	3,810.75	105	06.02.2023	2,367.00	0.00	2,367.00
44	CABINET STOM. PATRASCU MARIANA	4,572.90	244	07.02.2023	4,558.00	0.00	4,558.00
45	CABINET STOM. PAVELESCU RODICA	4,572.90	129	09.02.2023	4,570.00	0.00	4,570.00
46	CABINET STOM. PINAU ALINA	4,572.90	1141	06.02.2023	4,367.00	0.00	4,367.00
47	CABINET STOM. POPESCU CRISTINA	4,572.90	601	06.02.2023	4,555.00	0.00	4,555.00
48	CABINET STOM. POPOVICI ADINA	4,572.90	109	06.02.2023	4,556.00	0.00	4,556.00
49	CABINET STOM. PRAJESCU CLEMENTINA	3,810.75	31	06.02.2023	3,756.00	0.00	3,756.00
50	CABINET STOM. RUSU LAURA-MADALINA	4,572.90	113	06.02.2023	4,523.00	0.00	4,523.00
51	CABINET STOM. RUXANDA ANDREIA	3,810.75	108	06.02.2023	3,810.00	0.00	3,810.00
52	CABINET STOM. SARPE ALEXANDRA	3,810.75	73	08.02.2023	3,799.00	0.00	3,799.00
53	CABINET STOM. SARPE LIVIU	3,810.75	116	08.02.2023	3,810.00	0.00	3,810.00
54	CABINET STOM. SERBAN AURORA- ALEXANDRA	3,048.60	129	06.02.2023	3,002.00	0.00	3,002.00
55	CABINET STOM. SERBAN SORIN CRISTIAN	3,048.60	127	06.02.2023	2,971.60	0.00	2,971.60
56	Cabinet Stom. Simionescu Simina-Elena	4,572.90	64	08.02.2023	4,544.00	0.00	4,544.00
57	Cabinet Stom. Sodomanu V.Iuliana	3,048.60	44	06.02.2023	3,029.00	0.00	3,029.00
58	CABINET STOM. TOMA MAGDA MIRELA	4,572.90	206	02.02.2023	4,572.00	0.00	4,572.00
59	CABINET STOM. TUDOSE DORINA	3,810.75	0		0.00	0.00	0.00

60	CABINET STOM. UNGUREANU BEATRICE FLORINA	3,048.60	113	07.02.2023	3,032.00	0.00	3,032.00
61	CABINET STOM. URSU LACRAMIOARA	5,716.13	245	06.02.2023	5,686.00	0.00	5,686.00
62	CABINET STOM. VARODIN LIDIA	3,810.75	126	07.02.2023	3,810.00	0.00	3,810.00
63	CABINET STOM. VICOL CRISTINA	4,572.90	169	06.02.2023	4,553.00	0.00	4,553.00
64	CABINETE MED. ASOCIATE MAGICDENT	3,048.60	109	06.02.2023	3,043.00	0.00	3,043.00
65	CALIN DENT SRL	7,621.50	19	06.02.2023	7,610.00	0.00	7,610.00
66	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA S	21,340.21	237	08.02.2023	21,267.00	0.00	21,267.00
67	PROFESSIONAL DENTAL CLUB SRL	4,572.90	73	07.02.2023	4,534.00	0.00	4,534.00
68	ROMAN DENT SOLUTIONS SRL	19,053.76	1	09.02.2023	19,052.00	0.00	19,052.00
69	S.C. URODENT SOVA MED SRL	3,048.60	19	09.02.2023	3,008.00	0.00	3,008.00
70	SC Ambasador Dent SRL-D	3,048.60	46	06.02.2023	3,030.00	0.00	3,030.00
71	SC AQUA DENT	19,434.83	110	08.02.2023	18,883.00	0.00	18,883.00
72	SC CHARISMA MEDICAL SRL	18,291.61	102	07.02.2023	18,290.60	0.00	18,290.60
73	SC CONFIDENTAL EMIENUSA SRL-D	9,145.80	55	06.02.2023	9,086.00	0.00	9,086.00
74	SC DENT EXPERT CONSTANTIN SRL	28,961.71	96	06.02.2023	28,886.00	0.00	28,886.00
75	SC DENTAL AID IMPLANT SRL	4,572.90	92	06.02.2023	3,000.00	0.00	3,000.00
76	SC DIAMED CENTER SRL	3,048.60	109	06.02.2023	3,047.00	0.00	3,047.00
77	SC ELITE DENT Expert SRL	3,048.60	128	06.02.2023	3,028.00	0.00	3,028.00
78	SC ELMAR DENT SRL	4,572.90	23	06.02.2023	4,512.00	0.00	4,512.00
79	SC EURODENT SRL	3,048.60	223	06.02.2023	3,018.00	0.00	3,018.00
80	SC HEMIS DENT SRL	9,145.80	124	07.02.2023	9,130.60	0.00	9,130.60
81	SC Iftydent SRL	4,572.90	50	06.02.2023	4,557.00	0.00	4,557.00
82	SC IULIA DENT SRL	3,048.60	65	08.02.2023	2,933.00	0.00	2,933.00
83	SC Migdento Smile SRL	4,572.90	51	07.02.2023	4,339.00	0.00	4,339.00
84	SC PERFECT LUX DENT SRL	9,145.80	112	08.02.2023	8,888.00	0.00	8,888.00
85	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	8,383.65	162	09.02.2023	8,351.00	0.00	8,351.00
86	SC SEPADENT SRL	21,721.28	115	06.02.2023	21,700.00	0.00	21,700.00
87	SC STOMADENT S.R.L.	4,572.90	178	06.02.2023	4,571.00	0.00	4,571.00
88	SC Vladina Smile Dent SRL	10,289.03	46	08.02.2023	10,220.00	0.00	10,220.00
89	SC ZENODENT SRL-D	4,572.90	89	06.02.2023	4,392.00	0.00	4,392.00
		<b>517,500.00</b>			<b>502,781.40</b>	<b>0.00</b>	<b>502,781.40</b>

<b>Bun de plata:</b>	<b>502,781.40</b>
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Intocmit,  
Cons. Trifescu Nicoleta