

Servicii medicale dentare decontate pentru luna MARTIE 2023

Nr. crt	Furnizor	Angaj. legale – trim. 1 – 2023	Deconturi pe ian. 2023	Deconturi pe feb. 2023	Ramas de consumat pe mar. 2023	Nr. factura	Data factură	Valoare factura	Retinere Dec.nr.51/19 .04.2023	Accesorii	Bun de plata
1	Asociatia Volunteer For Life	27,441.83	9,105.00	9075.00	9261.83	17	18.04.2023	9,013.00	0.00		9,013.00
2	C.M.I. Dr. CHIRILA C.ELENA	9,147.28	2,995.00	3002.00	3150.28	24	18.04.2023	2,966.00	0.00		2,966.00
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	22,868.19	7,621.00	7609.00	7638.19	24	12.04.2023	7,623.00	0.00		7,623.00
4	CABINET STOM. ADASCALULUI BOGDAN	9,147.28	2,969.00	2885.00	3293.28	154	12.04.2023	2,946.00	0.00		2,946.00
5	CABINET STOM. ANDRONACHE DUMITRITA	20,581.37	6,844.60	6837.40	6899.37	112	12.04.2023	6,862.80	0.00		6,862.80
6	Cabinet Stom. Ardeleanu Silvia	9,147.28	3,000.00	3020.00	3127.28	48	12.04.2023	3,028.00	0.00		3,028.00
7	CABINET STOM. BARJOVANU CIPRIAN	13,720.91	4,565.00	4567.00	4588.91	109	12.04.2023	4,573.00	0.00		4,573.00
8	CABINET STOM. BEJAN MIHAI	11,434.09	3,807.00	3678.00	3949.09	135	12.04.2023	3,789.00	0.00		3,789.00
9	CABINET STOM. BERBECARIU CRINA-RALUCA	17,151.14	4,912.00	5555.00	6684.14	85	13.04.2023	5,706.00	0.00		5,706.00
10	CABINET STOM. BEREANA ALEXANDRA	30,872.05	10,262.00	10200.00	10410.05	43	18.04.2023	10,228.00	0.00		10,228.00
11	CABINET STOM. BIRLADEANU GABRIELA	20,581.37	6,859.00	6471.00	7251.37	263	12.04.2023	6,724.80	0.00		6,724.80
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	9,147.28	3,013.00	3046.00	3088.28	278	13.04.2023	3,018.00	0.00		3,018.00
13	CABINET STOM. BOMBEA ILEANA OLTEA	11,434.09	3,806.00	3787.00	3841.09	107	12.04.2023	3,796.00	0.00		3,796.00
14	CABINET STOM. BORDEIANU ANCA BEATRICE	13,720.91	4,255.00	4546.00	4919.91	220	13.04.2023	4,567.00	0.00		4,567.00
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	11,434.09	3,798.00	3766.00	3870.09	2071378	13.04.2023	3,839.00	0.00		3,839.00
16	CABINET STOM. CRICHEVITZ GHEOERGIU MANICA	20,581.37	6,847.00	6810.00	6924.37	112	12.04.2023	6,840.00	0.00		6,840.00
17	CABINET STOM. CRISTEA ALINA PETRONELA	9,147.28	3,037.00	3037.00	3073.28	130	12.04.2023	3,049.00	0.00		3,049.00
18	CABINET STOM. CRISTEA ELENA	20,581.37	6,859.00	6825.00	6897.37	154	12.04.2023	6,729.00	0.00		6,729.00
19	CABINET STOM. DOROFTE AURORA CARMEN	11,434.09	3,789.00	3784.00	3861.09	11	13.04.2023	3,839.00	0.00		3,839.00
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	9,147.28	3,001.00	3044.00	3102.28	13	12.04.2023	3,015.00	0.00		3,015.00
21	CABINET STOM. ENEA MANUELA	13,720.91	4,535.00	4483.00	4702.91	142	12.04.2023	4,567.00	0.00		4,567.00
22	CABINET STOM. FARCAS DANIEL	9,147.28	3,042.00	3035.00	3070.28	81	15.04.2023	3,025.00	0.00		3,025.00
23	CABINET STOM. GURDUZA IURIE	13,720.91	3,726.00	4552.00	5442.91	129	12.04.2023	5,440.00	0.00		5,440.00
24	CABINET STOM. HAYDAR SAMI	9,147.28	1,710.00	3003.00	4434.28	95	13.04.2023	4,388.00	0.00		4,388.00
25	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	17,151.14	5,713.00	5702.00	5736.14	128	12.04.2023	5,710.00	0.00		5,710.00
26	CABINET STOM. ION VLAD-Tudor	13,720.91	4,562.00	4414.00	4744.91	113	12.04.2023	4,563.00	0.00		4,563.00
27	CABINET STOM. LESOVSCHI CONSTANTA	11,434.09	3,753.00	3750.00	3931.09	112	17.04.2023	3,834.00	0.00		3,834.00
28	CABINET STOM. LESOVSCHI RAZVAN AUREL	9,147.28	3,020.00	2980.00	3147.28	120	17.04.2023	2,934.00	0.00		2,934.00
29	CABINET STOM. MAFTEI GEORGE ALEXANDRU	20,581.37	6,655.00	6832.00	7094.37	103	12.04.2023	6,838.00	0.00		6,838.00
30	CABINET STOM. MALINICI IULIANA	9,147.28	3,043.00	3039.00	3065.28	74	12.04.2023	3,040.00	0.00		3,040.00
31	Cabinet Stom. Marc Neculai	9,147.28	3,023.00	3023.00	3101.28	122	13.04.2023	3,023.00	0.00		3,023.00
32	CABINET STOM. MARCU ELENA	9,147.28	2,989.00	2990.00	3168.28	129	12.04.2023	3,000.00	0.00		3,000.00
33	CABINET STOM. MASTACANEANU ELENA	13,720.91	4,455.00	4569.00	4696.91	232	13.04.2023	4,554.00	0.00		4,554.00
34	CABINET STOM. MIHAI ELENA CRISTINA	13,720.91	4,559.00	4568.00	4593.91	23	12.04.2023	4,550.00	0.00		4,550.00
35	CABINET STOM. MIHAILA MARIA AURELIA	20,581.37	6,852.00	6847.00	6882.37	3	12.04.2023	6,687.00	0.00		6,687.00

36	CABINET STOM. MITRU MIRELA ELENA	9,147.28	3,043.00	3005.00	3099.28	105	12.04.2023	3,028.80	0.00		3,028.80
37	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	9,147.28	2,474.00	2990.00	3683.28	318	13.04.2023	2,950.00	0.00		2,950.00
38	CABINET STOM. MUZICA DENIS	13,720.91	4,571.00	4571.00	4578.91	168	18.04.2023	4,485.00	0.00		4,485.00
39	CABINET STOM. NEAGU FLOAREA	13,720.91	4,562.00	4537.00	4621.91	1026059	12.04.2023	4,532.00	0.00		4,532.00
40	CABINET STOM. NEGURA ANDREI	13,720.91	4,174.00	4210.00	5336.91	78	18.04.2023	4,420.00	0.00		4,420.00
41	CABINET STOM. NEMETI KLARA	17,151.14	5,696.00	5664.00	5791.14	183	18.04.2023	5,693.00	0.00		5,693.00
42	CABINET STOM. NISTOR TEODORA	9,147.28	3,033.00	3037.00	3077.28	113	13.04.2023	3,040.00	0.00		3,040.00
43	CABINET STOM. PANZARU LUCIA	11,434.09	2,367.00	3809.00	5258.09	107	12.04.2023	3,808.00	0.00		3,808.00
44	CABINET STOM. PATRASCU MARIANA	13,720.91	4,558.00	4570.00	4592.91	246	13.04.2023	4,560.00	0.00		4,560.00
45	CABINET STOM. PAVELESCU RODICA	13,720.91	4,570.00	4568.00	4582.91	132	18.04.2023	4,521.00	0.00		4,521.00
46	CABINET STOM. PINAU ALINA	13,720.91	4,367.00	4572.00	4781.91	1143	18.04.2023	4,546.00	0.00		4,546.00
47	CABINET STOM. POPESCU CRISTINA	13,720.91	4,555.00	4565.00	4600.91	603	18.04.2023	4,573.00	0.00		4,573.00
48	CABINET STOM. POPOVICI ADINA	13,720.91	4,556.00	4562.00	4602.91	112	18.04.2023	4,472.00	0.00		4,472.00
49	CABINET STOM. PRAJESCU CLEMENTINA	11,434.09	3,756.00	3738.00	3940.09	34	12.04.2023	3,760.00	0.00		3,760.00
50	CABINET STOM. RUSU LAURA-MADALINA	13,720.91	4,523.00	4391.00	4806.91	115	12.04.2023	4,547.00	0.00		4,547.00
51	CABINET STOM. RUXANDA ANDREIA	11,434.09	3,810.00	3810.00	3814.09	110	12.04.2023	3,812.00	0.00		3,812.00
52	CABINET STOM. SARPE ALEXANDRA	11,434.09	3,799.00	3802.00	3833.09	75	18.04.2023	3,773.00	0.00		3,773.00
53	CABINET STOM. SARPE LIVIU	11,434.09	3,810.00	3614.00	4010.09	120	18.04.2023	3,797.00	0.00		3,797.00
54	CABINET STOM. SERBAN AURORA- ALEXANDRA	9,147.28	3,002.00	3043.00	3102.28	132	13.04.2023	2,948.00	0.00		2,948.00
55	CABINET STOM. SERBAN SORIN CRISTIAN	9,147.28	2,971.60	3002.80	3172.88	130	12.04.2023	2,989.20	0.00		2,989.20
56	Cabinet Stom. Simionescu Simina-Elena	13,720.91	4,544.00	4562.00	4614.91	67	13.04.2023	4,586.00	0.00		4,586.00
57	Cabinet Stom. Sodomanu V.Juliana	9,147.28	3,029.00	3047.00	3071.28	46	12.04.2023	3,038.00	0.00		3,038.00
58	CABINET STOM. TOMA MAGDA MIRELA	13,720.91	4,572.00	4553.00	4595.91	208	12.04.2023	4,286.00	0.00		4,286.00
59	CABINET STOM. TUDOSE DORINA	11,434.09	0.00	3805.00	7629.09	104	12.04.2023	3,781.00	0.00		3,781.00

60	CABINET STOM. UNGUREANU BEATRICE FLORINA	9,147.28	3,032.00	3020.00	3095.28	115	14.04.2023	3,049.00	0.00		3,049.00
61	CABINET STOM. URSU LACRAMIOARA	17,151.14	5,686.00	5713.00	5752.14	247	13.04.2023	5,630.00	0.00		5,630.00
62	CABINET STOM. VARODIN LIDIA	11,434.09	3,810.00	3805.00	3819.09	128	12.04.2023	3,756.00	0.00		3,756.00
63	CABINET STOM. VICOL CRISTINA	13,720.91	4,553.00	4558.00	4609.91	171	12.04.2023	4,552.00	42.00	4,12	4,552.00
64	CABINETE MED. ASOCIATE MAGICDENT	9,147.28	3,043.00	3003.00	3101.28	111	12.04.2023	3,001.00	0.00		3,001.00
65	CALIN DENT SRL	22,868.19	7,610.00	7560.00	7698.19	21	13.04.2023	7,620.00	0.00		7,620.00
66	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA S	64,030.93	21,267.00	21280.00	21483.93	242	12.04.2023	21,435.00	0.00		21,435.00
67	PROFESSIONAL DENTAL CLUB SRL	13,720.91	4,534.00	4525.00	4661.91	89	16.04.2023	4,495.00	0.00		4,495.00
68	ROMAN DENT SOLUTIONS SRL	57,170.47	19,052.00	18932.00	19186.47	5	18.04.2023	18,965.00	0.00		18,965.00
69	S.C. URODENT SOVA MED SRL	9,147.28	3,008.00	2940.00	3199.28	22	13.04.2023	3,198.00	0.00		3,198.00
70	SC Ambasador Dent SRL-D	9,147.28	3,030.00	2971.00	3146.28	48	13.04.2023	3,038.00	0.00		3,038.00
71	SC AQUA DENT	58,313.88	18,883.00	19398.00	20032.88	113	20.04.2023	19,475.00	0.00		19,475.00
72	SC CHARISMA MEDICAL SRL	54,883.65	18,290.60	18287.60	18305.45	105	18.04.2023	18,250.00	0.00		18,250.00
73	SC CONFI-DENTAL EMICENUSA SRL-D	27,441.83	9,086.00	9142.00	9213.83	57	12.04.2023	9,024.00	0.00		9,024.00
74	SC DENT EXPERT CONSTANTIN SRL	86,899.12	28,886.00	28947.00	29066.12	98	18.04.2023	28,830.00	0.00		28,830.00
75	SC DENTAL AID IMPLANT SRL	13,720.91	3,000.00	4088.00	6632.91	97	19.04.2023	4,255.00	0.00		4,255.00
76	SC DIAMED CENTER SRL	9,147.28	3,047.00	2994.00	3106.28	112	18.04.2023	3,017.00	0.00		3,017.00
77	SC ELITE DENT Expert SRL	9,147.28	3,028.00	3034.00	3085.28	130	12.04.2023	3,043.00	0.00		3,043.00
78	SC ELMAR DENT SRL	13,720.91	4,512.00	4516.00	4692.91	26	12.04.2023	4,530.00	0.00		4,530.00
79	SC EURODENT SRL	9,147.28	3,018.00	2971.00	3158.28	225	13.04.2023	2,988.00	0.00		2,988.00
80	SC HEMIS DENT SRL	27,441.83	9,130.60	9025.80	9285.43	126	14.04.2023	8,938.40	0.00		8,938.40
81	SC Iftydent SRL	13,720.91	4,557.00	4562.00	4601.91	53	12.04.2023	4,575.00	0.00		4,575.00
82	SC IULIA DENT SRL	9,147.28	2,933.00	3015.00	3199.28	67	14.04.2023	3,046.00	0.00		3,046.00
83	SC Migdento Smile SRL	13,720.91	4,339.00	4355.00	5026.91	54	13.04.2023	4,454.00	0.00		4,454.00
84	SC PERFECT LUX DENT SRL	27,441.83	8,888.00	9077.00	9476.83	114	12.04.2023	9,023.00	0.00		9,023.00
85	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	25,155.01	8,351.00	8370.00	8434.01	165	13.04.2023	7,986.00	0.00		7,986.00
86	SC SEPADENT SRL	65,174.34	21,700.00	21720.00	21754.34	117	13.04.2023	21,708.00	0.00		21,708.00
87	SC STOMADENT S.R.L.	13,720.91	4,571.00	4571.00	4578.91	180	12.04.2023	4,568.00	0.00		4,568.00
88	SC Vladina Smile Dent SRL	30,872.05	10,220.00	10034.60	10617.45	49	12.04.2023	10,197.40	0.00		10,197.40
89	SC ZENODENT SRL-D	13,720.91	4,392.00	4423.00	4905.91	92	18.04.2023	4,564.00	0.00		4,564.00
		1,552,750.00	502,781.40	512197.20	537771.40			515,461.40	42.00	4,12	515,461.40

Bun de plata:		515,461.40
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Director general
Jr. Harpa Elena Nadia
502.78

Director Relatii Contractuale

Intocmit,
Cons. Trifescu Nicoleta

Certificare,

Viza CFPP,