

Servicii medicale dentare decontate în luna mai 2021 pentru luna aprilie 2021

Nr. 2019	Furnizor	Angaj. legale	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Cabinet Stomatologic Dr. Adascalului Bogdan	1,611.99	129	07-05-2021	1,280.40		1,280.40
2	Cabinet Stomatologic Dr. ADIACONITEI ANA-MARIA	0.00					0.00
3	Cabinet Stomatologic Dr. Andronache Dumitrita	3,792.47	0086	06-05-2021	3,642.20		3,642.20
4	Cabinet Stomatologic Dr. Ardeleanu Silvia	1,688.08	25	05-05-2021	1,599.00		1,599.00
5	Cabinet Stomatologic Dr. Bărvovanu Ciprian V	2,516.12	85	04-05-2021	2,411.00		2,411.00
6	Cabinet Stomatologic Dr. Bejan Mihai	2,098.99	107	05-05-2021	2,078.00	70.00	2,008.00
7	Cabinet Stomatologic Dr. BERBECARIU CRINA-R.	3,022.48	057	03-05-2021	3,016.40		3,016.40
8	Cabinet Stomatologic Dr. Birladeanu Gabriela	3,761.67	234	03-05-2021	3,756.00		3,756.00
9	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	1,611.99	105	06-05-2021	1,599.60	78.00	1,521.60
10	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	2,135.19	82	05-05-2021	2,132.80		2,132.80
11	Cabinet Stomatologic Dr. Bordei Alexandra Mihaela	2,542.12	64	05-05-2021	2,402.00		2,402.00
12	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	2,417.99	187	04-05-2021	2,408.00	78.00	2,330.00
13	Cabinet Stomatologic Dr. Constantinescu Sanda-L	2,097.79	2071346	04-05-2021	2,094.00		2,094.00
14	Cabinet Stomatologic Dr. Crichevitz Gheorghiu M.	3,770.67	89	04-05-2021	3,622.00		3,622.00
15	Cabinet Stomatologic Dr. Cristea Alina Petronela	1,675.08	98	05-05-2021	1,665.00		1,665.00
16	Cabinet Stomatologic Dr. Cristea Elena	3,763.67	0131	04-05-2021	3,626.00		3,626.00
17	Cabinet Stomatologic Dr. Enea Manuela	2,515.52	113	04-05-2021	2,496.60	79.80	2,416.80
18	Cabinet Stomatologic Dr. FARCAS DANIEL	1,685.88	58	04-05-2021	1,608.80		1,608.80
19	Cabinet Stomatologic Dr. Gurduza Iurie	2,417.99	99	03-05-2021	2,414.00	189.00	2,225.00
20	Cabinet Stomatologic Dr. Haydar Sami	1,611.99	69	03-05-2021	1,573.00		1,573.00
21	Cabinet Stomatologic Dr. Iamandii Mihaiela Loredana	3,223.98	27	04-05-2021	3,166.00	94.00	3,072.00
22	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	3,135.20	100	10-05-2021	3,019.60	170.00	2,849.60
23	Cabinet Stomatologic Dr. Ion Vlad Tudor	2,527.12	84	01-05-2021	2,496.00		2,496.00
24	Cabinet Stomatologic Dr. Lesovschi Constanta	2,014.99	88	10-05-2021	1,999.00		1,999.00
25	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	1,611.99	95	10-05-2021	1,608.00		1,608.00
26	Cabinet Stomatologic Dr. Maftai George Alexandru	3,626.98	077	04-05-2021	3,607.80		3,607.80
27	Cabinet Stomatologic Dr. Marc Neculai	1,673.08	97	07-05-2021	1,654.00		1,654.00
28	Cabinet Stomatologic Dr. Marcu Elena	1,672.08	105	06-05-2021	1,599.00		1,599.00
29	Cabinet Stomatologic Dr. Mastacaneanu Elena	2,513.12	00200	10-05-2021	2,507.00		2,507.00
30	Cabinet Stomatologic Dr. Mihai Elena-Cristina	2,522.12	2098948	05-05-2021	2,520.00		2,520.00
31	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	3,771.67	4	06-05-2021	3,769.00		3,769.00
32	Cabinet Stomatologic Dr. Minut Oana-Adina	5,449.74	4	05-05-2021	5,445.00		5,445.00
33	Cabinet Stomatologic Dr. Mitru Mirela-Elena	1,689.08	79	05-05-2021	1,582.80		1,582.80
34	Cabinet Stomatologic Dr. Murariu-Constantinescu E	1,680.28	289	04-05-2021	1,645.00		1,645.00
35	Cabinet Stomatologic Dr. Muzica Denis	2,527.72	0000137	10-05-2021	2,527.40		2,527.40
36	Cabinet Stomatologic Dr. Neagu Floarea	2,523.12	01026133	04-05-2021	2,395.00		2,395.00
37	Cabinet Stomatologic Dr. NEGURA ANDREI	2,417.99	47	06-05-2021	2,146.00		2,146.00
38	Cabinet Stomatologic Dr. Nemeti Klara	3,154.20	157	01-05-2021	3,130.00		3,130.00
39	Cabinet Stomatologic Dr. Nistor Teodora	1,611.99	89	01-05-2021	1,604.00		1,604.00
40	Cabinet Stomatologic Dr. NITA NICOLAE MARCEL	1,671.48	058	06-05-2021	1,662.80		1,662.80
41	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	2,089.59	84	05-05-2021	2,083.00		2,083.00
42	Cabinet Stomatologic Dr. Patrascu Mariana	2,513.72	217	05-05-2021	2,496.80		2,496.80
43	Cabinet Stomatologic Dr. Pavelescu Rodica	2,417.99	104	05-05-2021	2,403.00		2,403.00
44	Cabinet Stomatologic Dr. Pinau Alina Marielena	2,417.99	001107	09-05-2021	2,383.00	133.00	2,250.00
45	Cabinet Stomatologic Dr. Popescu Cristina-Maria	2,417.99	0204	06-05-2021	2,416.00		2,416.00
46	Cabinet Stomatologic Dr. Popovici Adina	2,518.12	87	04-05-2021	2,478.00		2,478.00
47	Cabinet Stomatologic Dr. Prajescu Clementina	2,114.59	5	06-05-2021	2,004.00		2,004.00

48	Cabinet Stomatologic Dr. Purcariu Maria -Francesca	2,417.99	22	04-05-2021	2,396.00		2,396.00
49	Cabinet Stomatologic Dr. Rosca Ana	2,096.59	73	05-05-2021	2,078.00		2,078.00
50	Cabinet Stomatologic Dr. Rusu Laura	2,516.72	90	04-05-2021	2,442.80		2,442.80
51	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	2,089.79	087	02-05-2021	2,080.80		2,080.80
52	Cabinet Stomatologic Dr. SARPE ALEXANDRA	2,094.59	49	05-05-2021	2,013.00		2,013.00
53	Cabinet Stomatologic Dr. Sarpe Liviu	2,115.59	91	06-05-2021	2,004.00		2,004.00
54	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	1,611.99	99	10-05-2021	1,543.80		1,543.80
55	Cabinet Stomatologic Dr. Serban Sorin - Cristian	1,611.99	104	10-05-2021	1,099.80		1,099.80
56	Cabinet Stomatologic Dr. Simionescu Simina-Elena	2,417.99	37	06-05-2021	2,353.00		2,353.00
57	Cabinet Stomatologic Dr. Sodomanu Iuliana	1,688.48	22	05-05-2021	1,688.00		1,688.00
58	Cabinet Stomatologic Dr. Toma Magda-Mirela	2,750.12	184	05-05-2021	2,745.00		2,745.00
59	Cabinet Stomatologic Dr. Tudose Dorina	2,090.59	81	05-05-2021	2,013.40		2,013.40
60	Cabinet Stomatologic Dr. Ungureanu Beatrice-F	1,683.08	091	03-05-2021	1,531.00		1,531.00
61	Cabinet Stomatologic Dr. Ursu Lacramioara	3,138.40	00219	04-05-2021	3,137.00		3,137.00
62	Cabinet Stomatologic Dr. Varodin Lidia	2,014.99	101	04-05-2021	2,000.00		2,000.00
63	Cabinet Stomatologic Dr. Vicol Cristina	2,509.32	145	04-05-2021	2,527.20	58.20	2,469.00
64	Cabinete Medicale Asociate " Magicdent"	2,529.32	86	05-05-2021	2,523.20		2,523.20
65	SC AMBASAD'OR DENT SRL	1,611.99	22	04-05-2021	1,604.00		1,604.00
66	SC Aquadent SRL	8,154.60	83	05-05-2021	8,144.00		8,144.00
67	SC Charisma Medical SRL	9,671.94	73	04-05-2021	9,666.60		9,666.60
68	SC CONFIDENTAL EMICENUSA SRL-D	4,835.97	26	06-05-2021	4,829.80		4,829.80
69	SC Dent Expert Constantin SRL	12,577.05	72	05-05-2021	11,678.00		11,678.00
70	SC DENTAL AID IMPLANT SRL	2,417.99	064	07-05-2021	2,283.00	133.00	2,150.00
71	SC Diamed Center SRL	1,680.28	83	04-05-2021	1,676.40	42.00	1,634.40
72	SC Elite Dent Expert SRL	1,690.08	104	07-05-2021	1,687.00	78.00	1,609.00
73	SC Euro Dent S.R.L.	1,611.99	198	06-05-2021	1,515.60		1,515.60
74	SC Hermis Dent S.R.L.	5,026.43	99	01-05-2021	4,986.20		4,986.20
75	SC IFTYDENT SRL	2,511.72	27	04-05-2021	2,502.60		2,502.60
76	SC Iulia Dent S.R.L.	1,687.08	19	04-05-2021	1,638.00	40.00	1,598.00
77	SC MIGDENTO SMILE SRL	2,417.99	000027	05-05-2021	2,404.00		2,404.00
78	SC Perfect Lux Dent SRL	2,417.99	83	03-05-2021	2,417.00		2,417.00
79	SC Prodentis Cabinet Stomatologic Alexa S.R.L.	2,542.12	134	05-05-2021	2,394.00		2,394.00
80	SC Sepadent S.R.L.	11,312.00	92	04-05-2021	10,869.00		10,869.00
81	SC Simoestet SRL	6,447.96	173	06-05-2021	6,498.60	59.00	6,439.60
82	SC Stomadent S.R.L	2,509.12	155	05-05-2021	2,509.00		2,509.00
83	SC VLADINA SMILE DENT SRL	2,526.72	24	05-05-2021	2,500.20		2,500.20
84	SC Zenodent SRL	2,529.92	63	04-05-2021	2,399.60		2,399.60
85	Centrul de Chirurgie si Estetica Dentara "Sf Maria" SRL	11,715.52	180	07-05-2021	11,282.00	126.00	11,156.00
	Total :	249,519.60			243,432.60	1,428.00	242,004.60

Intocmit,
Cons. Georgeta Gheorghiu