

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

Nr. 2019	Nr. contract	Furnizor	Angaj. legale	Nr. factura	Data factură	Valoare factura	Refuz	Retineri cf. Dec. nr. 135 / 25.05.2021 - an 2020	Accesorii calculate	Bun de plata	Plata partiala	Ramas de plata
1	7247	CABINET STOM. ADASCALULUI BOGDAN	1611.99	130	06-06-2021	1,530.00				1,530.00	1,384.27	145.73
2	7096	Cabinet Stomatologic Dr. ADIACONITEI ANA-MARIA	0							0.00	0.00	0.00
3	7001	CABINET STOM. ANDRONACHE DUMITRITA	3626.98	0087	03-06-2021	3,614.20				3,614.20	3,269.94	344.26
4	7267	Cabinet Stom. Ardeleanu Silvia	1611.99	26	01-06-2021	1,601.00				1,601.00	1,448.50	152.50
5	7006	CABINET STOM. BARJOVANU CIPRIAN	2417.99	86	01-06-2021	2,416.00				2,416.00	2,185.87	230.13
6	7304	CABINET STOM. BEJAN MIHAI	2014.99	109	02-06-2021	2,011.00	70.00			1,941.00	1,756.12	184.88
7	7262	CABINET STOM. BERBECARIU CRINA-RALUCA	3022.48	058	03-06-2021	3,011.60				3,011.60	2,724.74	286.86
8	7307	CABINET STOM. BIRLADEANU GABRIELA	3626.98	235	01-06-2021	3,621.00				3,621.00	3,276.09	344.91
9	7250	CABINET STOM. BLAJ BEATRICE ALEXANDRA	1611.99	107	03-06-2021	1,613.00	94.00			1,519.00	1,374.31	144.69
10	7215	CABINET STOM. BOMBEA ILEANA OLTEA	2014.99	83	01-06-2021	2,011.20				2,011.20	1,819.63	191.57
11	7092	CABINET STOM. BORDEI ALEXANDRA MIHAELA	2417.99	65	02-06-2021	2,413.00				2,413.00	2,183.16	229.84
12	7086	CABINET STOM. BORDEIANU ANCA BEATRICE	2417.99	191	04-06-2021	2,413.00				2,413.00	2,183.16	229.84
13	7211	CABINET STOM. CONSTANTINESCU SANDA LUCIA	2014.99	2071347	02-06-2021	1,980.00				1,980.00	1,791.40	188.60
14	7301	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	3626.98	90	01-06-2021	3,622.00				3,622.00	3,277.00	345.00
15	7255	CABINET STOM. CRISTEA ALINA PETRONELA	1611.99	100	02-06-2021	1,602.00				1,602.00	1,449.41	152.59
16	7502	CABINET STOM. CRISTEA ELENA	3626.98	0132	02-06-2021	3,626.00				3,626.00	3,280.62	345.38
17	7216	CABINET STOM. ENEA MANUELA	2417.99	115	02-06-2021	2,409.00				2,409.00	2,179.54	229.46
18	7264	CABINET STOM. FARCAS DANIEL	1611.99	59	02-06-2021	1,587.60				1,587.60	1,436.38	151.22
19	7418	CABINET STOM. GURDUZA IURIE	2417.99	101	03-06-2021	2,409.00				2,409.00	2,179.54	229.46
20	7259	CABINET STOM. HAYDAR SAMI	1611.99	70	04-06-2021	1,581.00				1,581.00	1,430.41	150.59
21	7269	Cabinet Stom. Iamandii Mihaiela-Loredana	3223.98	30	01-06-2021	3,172.80				3,172.80	2,870.59	302.21
22	7022	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	3022.48	102	04-06-2021	3,017.20				3,017.20	2,729.81	287.39
23	7257	CABINET STOM. ION VLAD-Tudor	2417.99	85	01-06-2021	2,402.00				2,402.00	2,173.21	228.79
24	7210	CABINET STOM. LESOVSCHI CONSTANTA	2014.99	89	03-06-2021	1,995.00				1,995.00	1,804.97	190.03
25	7241	CABINET STOM. LESOVSCHI RAZVAN AUREL	1611.99	96	03-06-2021	1,584.00				1,584.00	1,433.12	150.88
26	7256	CABINET STOM. MAFTEI GEORGE ALEXANDRU	3626.98	078	04-06-2021	3,610.20				3,610.20	3,266.32	343.88
27	7420	Cabinet Stom. Marc Neculai	1611.99	98	03-06-2021	1,606.00				1,606.00	1,453.03	152.97
28	7328	CABINET STOM. MARCU ELENA	1611.99	106	02-06-2021	1,594.00				1,594.00	1,442.17	151.83
29	7080	CABINET STOM. MASTACANEANU ELENA	2417.99	00201	02-06-2021	2,391.00				2,391.00	2,163.25	227.75
30	7226	CABINET STOM. MIHAI ELENA CRISTINA	2417.99	2098949	02-06-2021	2,409.00				2,409.00	2,179.54	229.46
31	7313	CABINET STOM. MIHAILA MARIA AURELIA	3626.98	5	02-06-2021	3,620.00				3,620.00	3,275.19	344.81

32	7270	Cabinet Stom. Minut Oana-Adina	5238.97	5	02-06-2021	5,217.00				5,217.00	4,720.07	496.93
33	7230	CABINET STOM. MITRU MIRELA ELENA	1611.99	80	02-06-2021	1,604.40				1,604.40	1,451.58	152.82
34	7253	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	1611.99	291	02-06-2021	1,632.00	102.00			1,530.00	1,384.27	145.73
35	7516	CABINET STOM. MUZICA DENIS	2417.99	0000139	02-06-2021	2,402.40				2,402.40	2,173.57	228.83
36	7212	CABINET STOM. NEAGU FLOAREA	2417.99	01026132	02-06-2021	2,404.00				2,404.00	2,175.02	228.98
37	7265	CABINET STOM. NEGURA ANDREI	2417.99	48	02-06-2021	1,933.00				1,933.00	1,748.88	184.12
38	7407	CABINET STOM. NEMETI KLARA	3022.48	158	01-06-2021	3,013.80				3,013.80	2,726.73	287.07
39	7078	CABINET STOM. NISTOR TEODORA	1611.99	91	02-06-2021	1,597.00				1,597.00	1,444.88	152.12
40	7095	CABINET STOM. NITA NICOLAE MARCEL	1611.99	059	01-06-2021	1,604.00				1,604.00	1,451.22	152.78
41	7028	CABINET STOM. PANZARU LUCIA	2014.99	85	02-06-2021	2,010.00		97.00	7.33	2,010.00	1,818.54	191.46
42	7231	CABINET STOM. PATRASCU MARIANA	2417.99	218	02-06-2021	2,414.00				2,414.00	2,184.06	229.94
43	7208	CABINET STOM. PAVELESCU RODICA	2417.99	105	01-06-2021	2,404.00				2,404.00	2,175.02	228.98
44	7088	CABINET STOM. PINAU ALINA	2417.99	001109	03-06-2021	2,354.80				2,354.80	2,130.50	224.30
45	7312	CABINET STOM. POPESCU CRISTINA	2417.99	0205	02-06-2021	2,413.00				2,413.00	2,183.16	229.84
46	7514	CABINET STOM. POPOVICI ADINA	2417.99	88	02-06-2021	2,371.00				2,371.00	2,145.16	225.84
47	7214	CABINET STOM. PRAJESCU CLEMENTINA	2014.99	7	07-06-2021	2,011.00				2,011.00	1,819.45	191.55
48	7557	Cabinet Stom. Purcariu Maria-Francesca	2417.99	23	02-06-2021	2,408.00				2,408.00	2,178.63	229.37
49	7089	CABINET STOM. ROSCA ANA	2014.99	74	02-06-2021	2,004.00				2,004.00	1,813.12	190.88
50	7515	CABINET STOM. RUSU LAURA-MADALINA	2417.99	91	01-06-2021	2,404.80				2,404.80	2,175.74	229.06
51	7058	CABINET STOM. RUXANDA ANDREIA	2014.99	088	01-06-2021	2,010.60				2,010.60	1,819.09	191.51
52	7330	CABINET STOM. SARPE ALEXANDRA	2014.99	50	02-06-2021	2,002.00	133.00			1,869.00	1,690.97	178.03
53	7302	CABINET STOM. SARPE LIVIU	2014.99	92	02-06-2021	2,006.00	20.00			1,986.00	1,796.83	189.17
54	7244	CABINET STOM. SERBAN AURORA- ALEXANDRA	1611.99	100	02-06-2021	1,611.00				1,611.00	1,457.55	153.45
55	7245	CABINET STOM. SERBAN SORIN CRISTIAN	1611.99	105	02-06-2021	1,597.00	20.00			1,577.00	1,426.79	150.21
56	7271	Cabinet Stom. Simionescu Simina-Elena	2417.99	38	04-06-2021	2,419.40	20.00			2,399.40	2,170.85	228.55
57	7332	Cabinet Stom. Sodomanu V.Juliana	1611.99	23	01-06-2021	1,610.00	133.00	227.00	25.33	1,477.00	1,336.31	140.69
58	7201	CABINET STOM. TOMA MAGDA MIRELA	2417.99	185	02-06-2021	2,400.00				2,400.00	2,171.40	228.60
59	7024	CABINET STOM. TUDOSE DORINA	2014.99	82	02-06-2021	2,084.00	78.00			2,006.00	1,814.93	191.07
60	7071	CABINET STOM. UNGUREANU BEATRICE FLORINA	1611.99	092	03-06-2021	1,492.00				1,492.00	1,349.88	142.12
61	7221	CABINET STOM. URSU LACRAMIOARA	3022.48	00220	02-06-2021	3,014.00	20.00			2,994.00	2,708.82	285.18
62	7018	CABINET STOM. VARODIN LIDIA	2014.99	103	01-06-2021	1,733.00				1,733.00	1,567.93	165.07
63	7015	CABINET STOM. VICOL CRISTINA	2417.99	147	02-06-2021	2,412.00				2,412.00	2,182.25	229.75
64	7039	CABINETE MED. ASOCIATE MAGICDENT	2417.99	87	02-06-2021	2,416.80				2,416.80	2,186.60	230.20
65	7099	SC Ambasador Dent SRL-D	1611.99	23	04-06-2021	1,602.00		217.00	24.21	1,602.00	1,449.41	152.59
66	7258	SC AQUA DENT	7858.45	84	02-06-2021	7,846.00				7,846.00	7,098.66	747.34
67	7260	SC CHARISMA MEDICAL SRL	9671.94	74	01-06-2021	9,666.40				9,666.40	8,745.66	920.74
68	7272	SC CONFIDENTAL EMICENUSA SRL-D	4835.97	27	02-06-2021	4,797.60				4,797.60	4,340.62	456.98
69	7261	SC DENT EXPERT CONSTANTIN SRL	11686.93	73	02-06-2021	11,686.00				11,686.00	10,572.89	1,113.11
70	7263	SC DENTAL AID IMPLANT SRL	2417.99	066	03-06-2021	2,341.00				2,341.00	2,118.02	222.98
71	7091	SC DIAMED CENTER SRL	1611.99	000085	03-06-2021	1,599.40				1,599.40	1,447.05	152.35
72	7090	SC ELITE DENT Expert SRL	1611.99	106	02-06-2021	1,610.00				1,610.00	1,456.65	153.35
73	7044	SC EURODENT SRL	1611.99	199	02-06-2021	1,538.80				1,538.80	1,392.23	146.57
74	7243	SC HEMIS DENT SRL	4835.97	100	01-06-2021	4,830.80	20.00			4,810.80	4,352.56	458.24
75	7100	SC Iftydent SRL	2417.99	29	02-06-2021	2,393.40				2,393.40	2,165.42	227.98

76	7065	SC IULIA DENT SRL	1611.99	21	02-06-2021	1,600.00				1,600.00	1,447.60	152.40
77	7333	SC Migdento Smile SRL	2417.99	000028	02-06-2021	2,403.00				2,403.00	2,174.11	228.89
78	7329	SC PERFECT LUX DENT SRL	2417.99	84	01-06-2021	2,411.00				2,411.00	2,181.35	229.65
79	7081	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	2417.99	135	02-06-2021	2,408.00				2,408.00	2,178.63	229.37
80	7083	SC SEPADENT SRL	10880.93	93	01-06-2021	10,834.00				10,834.00	9,802.04	1,031.96
81	7093	SC SIMOESTET SRL	6447.96	178	07-06-2021	6,445.00	39.00			6,406.00	5,795.82	610.18
82	7317	SC STOMADENT S.R.L.	2417.99	156	02-06-2021	2,417.00				2,417.00	2,186.78	230.22
83	7101	SC Vladina Smile Dent SRL	2417.99	25	04-06-2021	2,343.80				2,343.80	2,120.55	223.25
84	7094	SC ZENODENT SRL-D	2417.99	64	03-06-2021	2,408.40				2,408.40	2,179.00	229.40
85	7085	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA	11283.74	183	03-06-2021	11,274.00				11,274.00	10,200.13	1,073.87
<b>Total</b>						<b>239,938.40</b>	<b>749.00</b>	<b>541.00</b>	<b>56.87</b>	<b>239,189.40</b>	<b>216,406.24</b>	<b>22,783.16</b>

Intocmit,  
Cons. Georgeta Gheorghiu