

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

| Nr. crt. | Furnizor | Ramas de consumat pe iunie 2021 | Nr. factura | Data factură | Valoare factura | Refuz | Bun de plata | Plata partiala | Ramas de plata |
|----------|---|---------------------------------|-------------|--------------|-----------------|--------|--------------|----------------|----------------|
| 1 | Cabinet Stomatologic Dr. Adascalului Bogdan | 2,025.57 | 131 | 07-07-2021 | 1,249.00 | | 1,249.00 | 1,175.59 | 73.41 |
| 2 | Cabinet Stomatologic Dr. ADIACONITEI ANA-MARIA | 0.00 | incetat | | | | 0.00 | 0.00 | 0.00 |
| 3 | Cabinet Stomatologic Dr. Andronache Dumitrita | 3,790.03 | 0089 | 08-07-2021 | 3,774.00 | | 3,774.00 | 3,552.18 | 221.82 |
| 4 | Cabinet Stomatologic Dr. Ardeleanu Silvia | 1,712.06 | 27 | 06-07-2021 | 1,602.00 | | 1,602.00 | 1,507.84 | 94.16 |
| 5 | Cabinet Stomatologic Dr. Bărjovanu Ciprian V | 2,525.10 | 87 | 06-07-2021 | 2,513.00 | | 2,513.00 | 2,365.30 | 147.70 |
| 6 | Cabinet Stomatologic Dr. Bejan Mihai | 2,179.97 | 111 | 09-07-2021 | 2,003.80 | | 2,003.80 | 1,886.02 | 117.78 |
| 7 | Cabinet Stomatologic Dr. BERBECARIU CRINA-R. | 3,039.44 | 059 | 07-07-2021 | 3,015.40 | | 3,015.40 | 2,838.17 | 177.23 |
| 8 | Cabinet Stomatologic Dr. Birladeanu Gabriela | 3,638.63 | 236 | 06-07-2021 | 3,614.00 | | 3,614.00 | 3,401.58 | 212.42 |
| 9 | Cabinet Stomatologic Dr. Blaj Beatrice Alexandra | 1,795.37 | 109 | 08-07-2021 | 1,581.00 | | 1,581.00 | 1,488.07 | 92.93 |
| 10 | Cabinet Stomatologic Dr. Bombea Ileana-Oltea | 2,021.17 | 84 | 07-07-2021 | 2,011.40 | | 2,011.40 | 1,893.18 | 118.22 |
| 11 | Cabinet Stomatologic Dr. Bordei Alexandra Mihaela | 2,563.10 | incetat | | | | 0.00 | 0.00 | 0.00 |
| 12 | Cabinet Stomatologic Dr. Bordeianu Anca Beatrice | 2,510.97 | 192 | 06-07-2021 | 2,402.00 | | 2,402.00 | 2,260.82 | 141.18 |
| 13 | Cabinet Stomatologic Dr. Constantinescu Sanda-L | 2,053.77 | 2071348 | 07-07-2021 | 1,980.00 | | 1,980.00 | 1,863.62 | 116.38 |
| 14 | Cabinet Stomatologic Dr. Crichevitz Gheorghiu M. | 3,780.63 | 91 | 06-07-2021 | 3,775.00 | | 3,775.00 | 3,553.12 | 221.88 |
| 15 | Cabinet Stomatologic Dr. Cristea Alina Petronela | 1,632.06 | 101 | 07-07-2021 | 1,610.00 | | 1,610.00 | 1,515.37 | 94.63 |
| 16 | Cabinet Stomatologic Dr. Cristea Elena | 3,765.63 | 0133 | 06-07-2021 | 3,763.00 | | 3,763.00 | 3,541.82 | 221.18 |
| 17 | Cabinet Stomatologic Dr. Enea Manuela | 2,525.70 | 116 | 07-07-2021 | 2,407.00 | | 2,407.00 | 2,265.53 | 141.47 |
| 18 | Cabinet Stomatologic Dr. FARCAS DANIEL | 1,713.46 | 60 | 07-07-2021 | 1,609.80 | | 1,609.80 | 1,515.18 | 94.62 |
| 19 | Cabinet Stomatologic Dr. Gurduza Iurie | 2,619.97 | 102 | 06-07-2021 | 2,609.00 | 306.00 | 2,303.00 | 2,167.64 | 135.36 |

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|----|---|----------|----------|------------|----------|--------|----------|----------|--------|
| 20 | Cabinet Stomatologic Dr. Haydar Sami | 1,681.97 | 71 | 06-07-2021 | 1,610.00 | 234.00 | 1,376.00 | 1,295.12 | 80.88 |
| 21 | Cabinet Stomatologic Dr. Iamandii Mihaiela Loredana | 3,427.14 | 31 | 06-07-2021 | 3,138.20 | | 3,138.20 | 2,953.75 | 184.45 |
| 22 | Cabinet Stomatologic Dr. Ion Gheorghita-Doina | 3,313.36 | 103 | 07-07-2021 | 3,014.60 | | 3,014.60 | 2,837.41 | 177.19 |
| 23 | Cabinet Stomatologic Dr. Ion Vlad Tudor | 2,465.10 | 86 | 06-07-2021 | 2,403.00 | | 2,403.00 | 2,261.76 | 141.24 |
| 24 | Cabinet Stomatologic Dr. Lesovschi Constanta | 2,050.97 | 90 | 09-07-2021 | 2,000.00 | | 2,000.00 | 1,882.45 | 117.55 |
| 25 | Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian | 1,643.97 | 97 | 09-07-2021 | 1,608.80 | | 1,608.80 | 1,514.24 | 94.56 |
| 26 | Cabinet Stomatologic Dr. Maftai George Alexandru | 3,662.94 | 079 | 06-07-2021 | 3,625.00 | | 3,625.00 | 3,411.94 | 213.06 |
| 27 | Cabinet Stomatologic Dr. Marc Neculai | 1,637.06 | 99 | 06-07-2021 | 1,606.00 | | 1,606.00 | 1,511.61 | 94.39 |
| 28 | Cabinet Stomatologic Dr. Marcu Elena | 1,703.06 | 107 | 06-07-2021 | 1,601.00 | | 1,601.00 | 1,506.90 | 94.10 |
| 29 | Cabinet Stomatologic Dr. Mastacaneanu Elena | 2,451.10 | 00202 | 08-07-2021 | 2,550.00 | 102.00 | 2,448.00 | 2,304.12 | 143.88 |
| 30 | Cabinet Stomatologic Dr. Mihai Elena-Cristina | 2,429.10 | 2098950 | 07-07-2021 | 2,400.00 | | 2,400.00 | 2,258.94 | 141.06 |
| 31 | Cabinet Stomatologic Dr. Mihaila Maria Aurelia | 3,636.63 | 6 | 07-07-2021 | 3,624.00 | | 3,624.00 | 3,410.99 | 213.01 |
| 32 | Cabinet Stomatologic Dr. Minut Oana-Adina | 5,265.68 | 6 | 05-07-2021 | 5,237.00 | | 5,237.00 | 4,929.19 | 307.81 |
| 33 | Cabinet Stomatologic Dr. Mitru Mirela-Elena | 1,725.86 | 81 | 07-07-2021 | 1,600.80 | | 1,600.80 | 1,506.71 | 94.09 |
| 34 | Cabinet Stomatologic Dr. Murariu-Constantinescu E | 1,729.26 | 295 | 07-07-2021 | 1,632.00 | | 1,632.00 | 1,536.08 | 95.92 |
| 35 | Cabinet Stomatologic Dr. Muzîca Denis | 2,433.90 | 0000140 | 07-07-2021 | 2,411.20 | | 2,411.20 | 2,269.48 | 141.72 |
| 36 | Cabinet Stomatologic Dr. Neagu Floarea | 2,560.10 | 01026137 | 06-07-2021 | 2,403.00 | | 2,403.00 | 2,261.76 | 141.24 |
| 37 | Cabinet Stomatologic Dr. NEGURA ANDREI | 3,174.97 | 49 | 13-07-2021 | 2,254.00 | | 2,254.00 | 2,121.52 | 132.48 |
| 38 | Cabinet Stomatologic Dr. Nemeti Klara | 3,055.36 | 159 | 06-07-2021 | 3,014.20 | 79.80 | 2,934.40 | 2,761.93 | 172.47 |
| 39 | Cabinet Stomatologic Dr. Nistor Teodora | 1,634.97 | 92 | 07-07-2021 | 1,601.00 | | 1,601.00 | 1,506.90 | 94.10 |
| 40 | Cabinet Stomatologic Dr. NITA NICOLAE MARCEL | 1,628.66 | 060 | 06-07-2021 | 1,598.00 | | 1,598.00 | 1,504.08 | 93.92 |
| 41 | Cabinet Stomatologic Dr. Panzaru Maria-Lucia | 2,026.57 | 86 | 06-07-2021 | 1,998.00 | | 1,998.00 | 1,880.56 | 117.44 |
| 42 | Cabinet Stomatologic Dr. Patrascu Mariana | 2,438.90 | 219 | 09-07-2021 | 2,398.00 | | 2,398.00 | 2,257.05 | 140.95 |
| 43 | Cabinet Stomatologic Dr. Pavelescu Rodica | 2,446.97 | 106 | 12-07-2021 | 2,404.00 | | 2,404.00 | 2,262.70 | 141.30 |
| 44 | Cabinet Stomatologic Dr. Pinau Alina Marielena | 2,649.17 | 001110 | 09-07-2021 | 2,388.00 | | 2,388.00 | 2,247.64 | 140.36 |
| 45 | Cabinet Stomatologic Dr. Popescu Cristina-Maria | 2,424.97 | 0206 | 02-07-2021 | 2,399.00 | | 2,399.00 | 2,258.00 | 141.00 |
| 46 | Cabinet Stomatologic Dr. Popovici Adina | 2,505.10 | 89 | 06-07-2021 | 2,272.00 | | 2,272.00 | 2,138.46 | 133.54 |
| 47 | Cabinet Stomatologic Dr. Prajescu Clementina | 2,129.57 | 8 | 06-07-2021 | 1,996.00 | | 1,996.00 | 1,878.68 | 117.32 |

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|----|--|-----------|--------|------------|-----------|----------|-----------|-----------|--------|
| 48 | Cabinet Stomatologic Dr. Purcariu Maria -Francesca | 2,449.97 | 24 | 08-07-2021 | 2,408.00 | | 2,408.00 | 2,266.47 | 141.53 |
| 49 | Cabinet Stomatologic Dr. Rosca Ana | 2,044.57 | 75 | 06-07-2021 | 2,014.00 | 20.00 | 1,994.00 | 1,876.80 | 117.20 |
| 50 | Cabinet Stomatologic Dr. Rusu Laura | 2,505.10 | 92 | 06-07-2021 | 2,336.80 | | 2,336.80 | 2,199.45 | 137.35 |
| 51 | Cabinet Stomatologic Dr. Ruxanda Andreia P.F. | 2,028.37 | 089 | 06-07-2021 | 2,014.80 | | 2,014.80 | 1,896.38 | 118.42 |
| 52 | Cabinet Stomatologic Dr. SARPE ALEXANDRA | 2,242.57 | 52 | 07-07-2021 | 1,742.00 | | 1,742.00 | 1,639.61 | 102.39 |
| 53 | Cabinet Stomatologic Dr. Sarpe Liviu | 2,155.57 | 94 | 07-07-2021 | 1,850.00 | | 1,850.00 | 1,741.26 | 108.74 |
| 54 | Cabinet Stomatologic Dr. Serban Aurora-Alexandra | 1,681.17 | 101 | 06-07-2021 | 1,666.80 | 188.00 | 1,478.80 | 1,391.88 | 86.92 |
| 55 | Cabinet Stomatologic Dr. Serban Sorin - Cristian | 2,159.17 | 107 | 06-07-2021 | 1,462.80 | | 1,462.80 | 1,376.82 | 85.98 |
| 56 | Cabinet Stomatologic Dr. Simionescu Simina-Elena | 2,501.57 | 40 | 09-07-2021 | 2,422.80 | 1,281.00 | 1,141.80 | 1,074.69 | 67.11 |
| 57 | Cabinet Stomatologic Dr. Sodomanu Iuliana | 1,747.46 | 25 | 06-07-2021 | 1,597.00 | | 1,597.00 | 1,503.13 | 93.87 |
| 58 | Cabinet Stomatologic Dr. Toma Magda-Mirela | 2,441.10 | 186 | 01-07-2021 | 2,414.40 | | 2,414.40 | 2,272.49 | 141.91 |
| 59 | Cabinet Stomatologic Dr. Tudose Dorina | 2,101.17 | 84 | 06-07-2021 | 2,008.00 | | 2,008.00 | 1,889.98 | 118.02 |
| 60 | Cabinet Stomatologic Dr. Ungureanu Beatrice-F | 1,884.06 | 093 | 06-07-2021 | 1,584.00 | | 1,584.00 | 1,490.90 | 93.10 |
| 61 | Cabinet Stomatologic Dr. Ursu Lacramioara | 3,052.36 | 00222 | 08-07-2021 | 3,003.00 | 20.00 | 2,983.00 | 2,807.67 | 175.33 |
| 62 | Cabinet Stomatologic Dr. Varodin Lidia | 2,311.97 | CM | | | | 0.00 | 0.00 | 0.00 |
| 63 | Cabinet Stomatologic Dr. Vicol Cristina | 2,464.30 | 148 | 07-07-2021 | 2,418.00 | | 2,418.00 | 2,275.88 | 142.12 |
| 64 | Cabinete Medicale Asocitate " Magicdent" | 2,425.30 | 88 | 09-07-2021 | 2,405.00 | | 2,405.00 | 2,263.64 | 141.36 |
| 65 | SC AMBASAD'OR DENT SRL | 1,629.97 | 24 | 07-07-2021 | 1,607.00 | 20.00 | 1,587.00 | 1,493.72 | 93.28 |
| 66 | SC Aquadent SRL | 7,881.50 | 85 | 01-07-2021 | 7,842.00 | | 7,842.00 | 7,381.08 | 460.92 |
| 67 | SC Charisma Medical SRL | 9,682.82 | 75 | 12-07-2021 | 9,668.40 | 126.00 | 9,542.40 | 8,981.53 | 560.87 |
| 68 | SC CONFIDENTAL EMICENUSA SRL-D | 4,880.51 | 28 | 07-07-2021 | 4,826.60 | | 4,826.60 | 4,542.91 | 283.69 |
| 69 | SC Dent Expert Constantin SRL | 12,586.91 | 74 | 07-07-2021 | 11,685.00 | | 11,685.00 | 10,998.20 | 686.80 |
| 70 | SC DENTAL AID IMPLANT SRL | 2,762.97 | 067 | 09-07-2021 | 2,229.00 | | 2,229.00 | 2,097.99 | 131.01 |
| 71 | SC Diamed Center SRL | 1,670.46 | 000086 | 08-07-2021 | 1,608.20 | | 1,608.20 | 1,513.68 | 94.52 |
| 72 | SC Elite Dent Expert SRL | 1,695.06 | 107 | 08-07-2021 | 1,678.00 | | 1,678.00 | 1,579.37 | 98.63 |
| 73 | SC Euro Dent S.R.L. | 1,781.57 | 200 | 06-07-2021 | 1,592.80 | | 1,592.80 | 1,499.18 | 93.62 |
| 74 | SC Hermis Dent S.R.L. | 4,901.37 | 104 | 06-07-2021 | 4,849.00 | | 4,849.00 | 4,563.99 | 285.01 |
| 75 | SC IFTYDENT SRL | 2,451.70 | 30 | 06-07-2021 | 2,408.60 | | 2,408.60 | 2,267.03 | 141.57 |
| 76 | SC Iulia Dent S.R.L. | 1,713.06 | 22 | 06-07-2021 | 1,595.00 | | 1,595.00 | 1,501.25 | 93.75 |
| 77 | SC MIGDENTO SMILE SRL | 2,446.97 | 000029 | 06-07-2021 | 2,404.00 | | 2,404.00 | 2,262.70 | 141.30 |
| 78 | SC Perfect Lux Dent SRL | 2,425.97 | 85 | 06-07-2021 | 2,404.40 | | 2,404.40 | 2,263.08 | 141.32 |
| 79 | SC Prodentis Cabinet Stomatologic Alexa S.R.L. | 2,576.10 | 136 | 06-07-2021 | 2,407.00 | | 2,407.00 | 2,265.53 | 141.47 |

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| 80 | SC Sepadent S.R.L. | 11,370.86 | 94 | 06-07-2021 | 10,607.00 | | 10,607.00 | 9,983.56 | 623.44 |
| 81 | SC Simoestet SRL | 6,498.28 | 181 | 01-07-2021 | 6,451.00 | 687.00 | 5,764.00 | 5,425.21 | 338.79 |
| 82 | SC Stomadent S.R.L | 2,419.10 | 157 | 07-07-2021 | 2,414.00 | | 2,414.00 | 2,272.11 | 141.89 |
| 83 | SC VLADINA SMILE DENT SRL | 2,518.70 | 26 | 06-07-2021 | 2,403.20 | | 2,403.20 | 2,261.95 | 141.25 |
| 84 | SC Zenodent SRL | 2,557.90 | 65 | 07-07-2021 | 2,398.20 | | 2,398.20 | 2,257.24 | 140.96 |
| 85 | Centrul de Chirurgie si Estetica Dentara "Sf Maria" SRL | 11,853.00 | 186 | 09-07-2021 | 11,455.00 | 217.00 | 11,238.00 | 10,577.47 | 660.53 |
| | Total : | 252,325.60 | | | 236,187.00 | 3,280.80 | 232,906.20 | 219,216.84 | 13,689.36 |

Intocmit,
Cons. Georgeta Gheorghiu

