

## Servicii medicale dentare decontate pentru luna mai 2022

Nr. crt	Furnizor	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata	Plata partiala	Ramas de plata
1	Asociatia Volunteer For Life	03	07-06-2022	8,756.00		8,756.00	8,639.95	116.05
2	C.M.I. Dr. CHIRILA C.ELENA	11	02-06-2022	2,943.00		2,943.00	2,903.99	39.01
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	12	06-06-2022	7,891.00		7,891.00	7,786.41	104.59
4	CABINET STOM. ADASCALULUI BOGDAN	144	07-06-2022	2,889.00		2,889.00	2,850.71	38.29
5	CABINET STOM. ANDRONACHE DUMITRITA	102	03-06-2022	7,133.20		7,133.20	7,038.66	94.54
6	Cabinet Stom. Ardeleanu Silvia	38	03-06-2022	3,190.00		3,190.00	3,147.72	42.28
7	CABINET STOM. BARJOVANU CIPRIAN	98	02-06-2022	4,747.00		4,747.00	4,684.08	62.92
8	CABINET STOM. BEJAN MIHAI	124	07-06-2022	3,884.00		3,884.00	3,832.52	51.48
9	CABINET STOM. BERBECARIU CRINA-RALUCA	073	02-06-2022	5,466.00		5,466.00	5,393.55	72.45
10	CABINET STOM. BEREA ANA-ALEXANDRA	31	06-06-2022	9,410.00		9,410.00	9,285.28	124.72
11	CABINET STOM. BIRLADEANU GABRIELA	250	03-06-2022	6,734.00		6,734.00	6,644.75	89.25
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	122	02-06-2022	2,877.00		2,877.00	2,838.87	38.13
13	CABINET STOM. BOMBEA ILEANA OLTEA	95	06-06-2022	3,956.00		3,956.00	3,903.57	52.43
14	CABINET STOM. BORDEIANU ANCA BEATRICE	206	05-06-2022	4,400.00		4,400.00	4,341.68	58.32
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	2071363	05-06-2022	3,558.00		3,558.00	3,510.84	47.16
16	CABINET STOM. CRICHEVITZ GHEOERGHIU MANICA	102	02-06-2022	7,120.00		7,120.00	7,025.63	94.37
17	CABINET STOM. CRISTEA ALINA PETRONELA	118	07-06-2022	3,163.00		3,163.00	3,121.08	41.92
18	CABINET STOM. CRISTEA ELENA	0144	02-06-2022	7,132.00		7,132.00	7,037.47	94.53
19	CABINET STOM. DOROFTE AURORA CARMEN	0001	06-06-2022	3,657.00		3,657.00	3,608.53	48.47
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	001	07-06-2022	2,884.00		2,884.00	2,845.77	38.23
21	CABINET STOM. ENEA MANUELA	132	02-06-2022	4,743.00		4,743.00	4,680.14	62.86
22	CABINET STOM. FARCAS DANIEL	71	07-06-2022	3,169.00		3,169.00	3,127.00	42.00
23	CABINET STOM. GURDUZA IURIE	117	02-06-2022	4,394.00		4,394.00	4,335.76	58.24
24	CABINET STOM. HAYDAR SAMI	83	08-06-2022	2,924.00		2,924.00	2,885.24	38.76
25	Cabinet Stom. Iamandii Mihaiela-Loredana	45	03-06-2022	8,775.00		8,775.00	8,658.69	116.31
26	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	115	02-06-2022	5,951.00		5,951.00	5,872.12	78.88
27	CABINET STOM. ION VLAD-Tudor	100	02-06-2022	4,385.00		4,385.00	4,326.88	58.12
28	CABINET STOM. LESOVSCI CONSTANTA	101	08-06-2022	3,674.00		3,674.00	3,625.30	48.70
29	CABINET STOM. LESOVSCI RAZVAN AUREL	110	08-06-2022	2,880.00		2,880.00	2,841.83	38.17
30	CABINET STOM. MAFTEI GEORGE ALEXANDRU	093	02-06-2022	6,618.80		6,618.80	6,531.07	87.73
31	CABINET STOM. MALINICI IULIANA	064	06-06-2022	3,184.80		3,184.80	3,142.59	42.21
32	Cabinet Stom. Marc Neculai	111	06-06-2022	2,923.00		2,923.00	2,884.26	38.74
33	CABINET STOM. MARCU ELENA	119	07-06-2022	2,849.00		2,849.00	2,811.24	37.76
34	CABINET STOM. MASTACANEANU ELENA	00220	06-06-2022	4,407.00		4,407.00	4,348.59	58.41

35	CABINET STOM. MIHAI ELENA CRISTINA	12	03-06-2022	4,733.00		4,733.00	4,670.27	62.73
36	CABINET STOM. MIHAILA MARIA AURELIA	5	03-06-2022	7,140.00		7,140.00	7,045.37	94.63
37	Cabinet Stom. Minut Oana-Adina	7	02-06-2022	9,567.00		9,567.00	9,440.20	126.80
38	CABINET STOM. MITRU MIRELA ELENA	93	02-06-2022	2,938.00		2,938.00	2,899.06	38.94
39	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	307	05-06-2022	2,868.00		2,868.00	2,829.99	38.01
40	CABINET STOM. MUZICA DENIS	0000154	07-06-2022	4,405.00		4,405.00	4,346.62	58.38
41	CABINET STOM. NEAGU FLOAREA	012026147	02-06-2022	4,749.00		4,749.00	4,686.06	62.94
42	CABINET STOM. NEGURA ANDREI	66	06-06-2022	4,364.00		4,364.00	4,306.16	57.84
43	CABINET STOM. NEMETI KLARA	172	02-06-2022	5,482.00		5,482.00	5,409.34	72.66
44	CABINET STOM. NISTOR TEODORA	103	02-06-2022	2,928.00		2,928.00	2,889.19	38.81
45	CABINET STOM. PANZARU LUCIA	97	03-06-2022	3,640.00		3,640.00	3,591.75	48.25
46	CABINET STOM. PATRASCU MARIANA	234	06-06-2022	4,777.00		4,777.00	4,713.68	63.32
47	CABINET STOM. PAVELESCU RODICA	118	03-06-2022	4,755.00		4,755.00	4,691.98	63.02
48	CABINET STOM. PINAU ALINA	001129	03-06-2022	4,374.00		4,374.00	4,316.03	57.97
49	CABINET STOM. POPESCU CRISTINA	0305	06-06-2022	4,728.00		4,728.00	4,665.33	62.67
50	CABINET STOM. POPOVICI ADINA	101	06-06-2022	4,414.00		4,414.00	4,355.50	58.50
51	CABINET STOM. PRAJESCU CLEMENTINA	22	03-06-2022	3,984.00		3,984.00	3,931.20	52.80
52	CABINET STOM. RUSU LAURA-MADALINA	105	02-06-2022	4,351.00		4,351.00	4,293.33	57.67
53	CABINET STOM. RUXANDA ANDREIA	100	05-06-2022	3,959.00		3,959.00	3,906.53	52.47
54	CABINET STOM. SARPE ALEXANDRA	63	03-06-2022	3,635.00		3,635.00	3,586.82	48.18
55	CABINET STOM. SARPE LIVIU	106	03-06-2022	3,957.00		3,957.00	3,904.55	52.45
56	CABINET STOM. SERBAN AURORA- ALEXANDRA	117	02-06-2022	2,945.00		2,945.00	2,905.97	39.03
57	CABINET STOM. SERBAN SORIN CRISTIAN	118	02-06-2022	2,833.00		2,833.00	2,795.45	37.55
58	Cabinet Stom. Simionescu Simina-Elena	55	09-06-2022	4,411.00		4,411.00	4,352.54	58.46
59	Cabinet Stom. Sodomanu V.Iuliana	36	06-06-2022	3,194.00		3,194.00	3,151.67	42.33
60	CABINET STOM. TOMA MAGDA MIRELA	198	02-06-2022	4,748.00		4,748.00	4,685.07	62.93
61	CABINET STOM. TUDOSE DORINA	95	03-06-2022	3,968.00		3,968.00	3,915.41	52.59
62	CABINET STOM. UNGUREANU BEATRICE FLORINA	104	03-06-2022	2,942.00		2,942.00	2,903.01	38.99
63	CABINET STOM. URSU LACRAMIOARA	00237	02-06-2022	5,896.00		5,896.00	5,817.85	78.15
64	CABINET STOM. VARODIN LIDIA	117	02-06-2022	3,643.80		3,643.80	3,595.50	48.30
65	CABINET STOM. VICOL CRISTINA	161	03-06-2022	4,742.80		4,742.80	4,679.94	62.86
66	CABINETE MED. ASOCIATE MAGICDENT	100	02-06-2022	3,280.00		3,280.00	3,236.53	43.47
67	CALIN DENT SRL	11	03-06-2022	7,337.00		7,337.00	7,239.75	97.25
68	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	215	02-06-2022	22,179.00		22,179.00	21,885.04	293.96
69	PROFESSIONAL DENTAL CLUB SRL	42	06-06-2022	4,360.00		4,360.00	4,302.21	57.79
70	S.C. URODENT SOVA MED SRL	11	02-06-2022	2,934.00		2,934.00	2,895.11	38.89
71	SC Ambasad'or Dent SRL-D	38	04-06-2022	2,917.00		2,917.00	2,878.34	38.66
72	SC AQUA DENT	100	02-06-2022	19,840.00		19,840.00	19,577.04	262.96
73	SC CHARISMA MEDICAL SRL	92	03-06-2022	17,643.00		17,643.00	17,409.16	233.84
74	SC CONFI-DENTAL EMICENUSA SRL-D	44	07-06-2022	8,750.00		8,750.00	8,634.03	115.97
75	SC DENT EXPERT CONSTANTIN SRL	87	02-06-2022	30,101.00		30,101.00	29,702.04	398.96
76	SC DENTAL AID IMPLANT SRL	080	09-06-2022	4,388.00		4,388.00	4,329.84	58.16
77	SC DIAMED CENTER SRL	0000100	03-06-2022	2,789.00		2,789.00	2,752.03	36.97
78	SC ELITE DENT Expert SRL	119	06-06-2022	2,937.00		2,937.00	2,898.07	38.93
79	SC ELMAR DENT SRL	13	06-06-2022	4,329.00		4,329.00	4,271.62	57.38

80	SC EURODENT SRL	214	06-06-2022	3,179.00		3,179.00	3,136.87	42.13
81	SC HEMIS DENT SRL	116	07-06-2022	9,503.80		9,503.80	9,377.84	125.96
82	SC Iftydent SRL	42	06-06-2022	4,782.00		4,782.00	4,718.62	63.38
83	SC IULIA DENT SRL	47	02-06-2022	2,934.00		2,934.00	2,895.11	38.89
84	SC Migdento Smile SRL	000041	06-06-2022	4,313.00		4,313.00	4,255.83	57.17
85	SC PERFECT LUX DENT SRL	101	03-06-2022	8,825.00		8,825.00	8,708.03	116.97
86	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	152	06-06-2022	7,593.00		7,593.00	7,492.36	100.64
87	SC SEPADENT SRL	106	02-06-2022	22,603.00		22,603.00	22,303.42	299.58
88	SC STOMADENT S.R.L.	170	06-06-2022	4,417.00		4,417.00	4,358.46	58.54
89	SC Vladina Smile Dent SRL	38	02-06-2022	9,926.60		9,926.60	9,795.03	131.57
90	SC ZENODENT SRL-D	79	02-06-2022	4,394.00		4,394.00	4,335.76	58.24
<b>Total</b>				<b>513,993.80</b>		<b>513,993.80</b>	<b>507,181.24</b>	<b>6,812.56</b>

Intocmit,  
Cons. Georgeta Gheorghiu

Alim.	507,181.24
Val. bord.	513,993.80
Alim./Val. Bord.	0.986745832



