

Servicii medicale dentare decontate pentru luna MAI 2023

Nr. crt	Furnizor	Angaj. legale - MAI 2023	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Asociatia Volunteer For Life	9256.89	19	20.06.2023	9,180.00	0.00	9,180.00
2	C.M.I. Dr. CHIRILA C.ELENA	3,085.63	28	21.06.2023	2,715.00	0.00	2,715.00
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	8,608.93	26	20.06.2023	8,316.00	0.00	8,316.00
4	CABINET STOM. ADASCALULUI BOGDAN	3,085.63	156	20.06.2023	3,060.00	0.00	3,060.00
5	CABINET STOM. ANDRONACHE DUMITRITA	7,770.93	114	19.06.2023	7,748.60	0.00	7,748.60
6	Cabinet Stom. Ardeleanu Silvia	3,085.63	50	19.06.2023	3,054.00	0.00	3,054.00
7	CABINET STOM. BARJOVANU CIPRIAN	5,172.16	112	19.06.2023	5,071.00	0.00	5,071.00
8	CABINET STOM. BEJAN MIHAI	3,857.04	137	19.06.2023	3,850.00	0.00	3,850.00
9	CABINET STOM. BERBECARIU CRINA-RALUCA	5,785.55	87	21.06.2023	5,719.00	0.00	5,719.00
10	CABINET STOM. BEREANA ANA-ALEXANDRA	10,414.00	46	19.06.2023	10,344.00	0.00	10,344.00
11	CABINET STOM. BIRLADEANU GABRIELA	6,942.67	265	19.06.2023	6,798.00	0.00	6,798.00
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	3,085.63	229	19.06.2023	3,060.00	0.00	3,060.00
13	CABINET STOM. BOMBEA ILEANA OLTEA	4,341.96	109	19.06.2023	4,337.00	0.00	4,337.00
14	CABINET STOM. BORDEIANU ANCA BEATRICE	4,628.44	222	19.06.2023	4,603.00	0.00	4,603.00
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	4,327.96	2071381	19.06.2023	4,306.00	0.00	4,306.00
16	CABINET STOM. CRICHEVITZ GHEOERGHU MANICA	6,942.67	114	19.06.2023	6,920.00	0.00	6,920.00
17	CABINET STOM. CRISTEA ALINA PETRONELA	3,461.77	133	20.06.2023	3,457.00	0.00	3,457.00
18	CABINET STOM. CRISTEA ELENA	6,942.67	156	19.06.2023	6,913.00	0.00	6,913.00
19	CABINET STOM. DOROFTE AURORA CARMEN	4,318.96	14	21.06.2023	4,283.00	0.00	4,283.00
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	3,085.63	15	19.06.2023	3,026.00	0.00	3,026.00
21	CABINET STOM. ENEA MANUELA	4,628.44	144	19.06.2023	4,617.00	0.00	4,617.00
22	CABINET STOM. FARCAS DANIEL	3,482.77	83	20.06.2023	3,456.00	0.00	3,456.00
23	CABINET STOM. GURDUZA IURIE	5,159.16	133	21.06.2023	4,954.00	0.00	4,954.00
24	CABINET STOM. HAYDAR SAMI	3,483.77	97	19.06.2023	3,017.00	0.00	3,017.00
25	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	6,471.45	131	20.06.2023	6,190.00	0.00	6,190.00
26	CABINET STOM. ION VLAD-Tudor	4,628.44	115	19.06.2023	4,610.00	0.00	4,610.00
27	CABINET STOM. LESOVSCI CONSTANTA	3,857.04	115	19.06.2023	3,806.00	0.00	3,806.00
28	CABINET STOM. LESOVSCI RAZVAN AUREL	3,085.63	122	19.06.2023	3,032.00	0.00	3,032.00
29	CABINET STOM. MAFTEI GEORGE ALEXANDRU	6,942.67	105	19.06.2023	6,504.00	0.00	6,504.00
30	CABINET STOM. MALINICI IULIANA	3,462.77	76	19.06.2023	3,459.00	0.00	3,459.00
31	Cabinet Stom. Marc Neculai	3,085.63	124	20.06.2023	3,063.00	0.00	3,063.00
32	CABINET STOM. MARCU ELENA	3,085.63	131	20.06.2023	3,062.00	0.00	3,062.00
33	CABINET STOM. MASTACANEANU ELENA	4,628.44	234	21.06.2023	4,594.00	0.00	4,594.00
34	CABINET STOM. MIHAI ELENA CRISTINA	5,200.16	25	19.06.2023	5,182.00	0.00	5,182.00
35	CABINET STOM. MIHAILA MARIA AURELIA	6,942.67	5	19.06.2023	6,940.00	0.00	6,940.00
36	CABINET STOM. MITRU MIRELA ELENA	3,085.63	109	19.06.2023	3,047.00	0.00	3,047.00
37	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	3,085.63	320	19.06.2023	3,064.00	0.00	3,064.00

38	CABINET STOM. MUZICA DENIS	4,628.44	170	19.06.2023	4,619.00	0.00	4,619.00
39	CABINET STOM. NEAGU FLOAREA	4,628.44	1026062	19.06.2023	4,535.00	0.00	4,535.00
40	CABINET STOM. NEGURA KLARA	4,628.44	79	19.06.2023	3,621.00	0.00	3,621.00
41	CABINET STOM. NEMETI KLARA	5,785.55	185	19.06.2023	5,763.00	0.00	5,763.00
42	CABINET STOM. NISTOR TEODORA	3,474.77	115	19.06.2023	3,439.00	0.00	3,439.00
43	CABINET STOM. PANZARU LUCIA	3,857.04	109	20.06.2023	3,817.00	0.00	3,817.00
44	CABINET STOM. PATRASCU MARIANA	5,189.16	249	19.06.2023	5,174.00	0.00	5,174.00
45	CABINET STOM. PAVELESCU RODICA	5,218.16	135	19.06.2023	5,215.00	0.00	5,215.00
46	CABINET STOM. PINAU ALINA	4,628.44	1145	07.06.2023	4,559.00	0.00	4,559.00
47	CABINET STOM. POPESCU CRISTINA	5,184.16	605	20.06.2023	5,031.00	0.00	5,031.00
48	CABINET STOM. POPOVICI ADINA	4,628.44	114	19.06.2023	4,610.00	0.00	4,610.00
49	CABINET STOM. PRAJESCU CLEMENTINA	3,857.04	36	19.06.2023	3,830.00	0.00	3,830.00
50	CABINET STOM. RUSU LAURA-MADALINA	4,628.44	117	19.06.2023	4,586.00	0.00	4,586.00
51	CABINET STOM. RUXANDA ANDREIA	4,298.96	112	19.06.2023	4,298.00	0.00	4,298.00
52	CABINET STOM. SARPE ALEXANDRA	4,356.96	77	21.06.2023	3,841.00	0.00	3,841.00
53	CABINET STOM. SARPE LIVIU	3,857.04	122	21.06.2023	3,812.00	0.00	3,812.00
54	CABINET STOM. SERBAN AURORA- ALEXANDRA	3,085.63	136	21.06.2023	3,074.00	0.00	3,074.00
55	CABINET STOM. SERBAN SORIN CRISTIAN	3,085.63	133	21.06.2023	2,054.60	0.00	2,054.60
56	Cabinet Stom. Simionescu Simina-Elena	5,185.16	69	19.06.2023	5,099.00	0.00	5,099.00
57	Cabinet Stom. Sodomanu V.Iuliana	3,470.77	48	19.06.2023	3,461.00	0.00	3,461.00
58	CABINET STOM. TOMA MAGDA MIRELA	4,628.44	210	19.06.2023	4,628.00	0.00	4,628.00
59	CABINET STOM. TUDOSE DORINA	3,857.04	107	20.06.2023	3,565.00	0.00	3,565.00

60	CABINET STOM. UNGUREANU BEATRICE FLORINA	3,483.77	117	20.06.2023	3,446.00	0.00	3,446.00
61	CABINET STOM. VARODIN LIDIA	4,359.96	130	19.06.2023	4,275.00	0.00	4,275.00
62	CABINET STOM. VICOL CRISTINA	5,214.16	173	19.06.2023	5,268.00	0.00	5,268.00
63	CABINETE MED. ASOCIATE MAGICDENT	3,085.63	113	19.06.2023	3,042.00	0.00	3,042.00
64	CALIN DENT SRL	7,714.07	23	19.06.2023	7,671.00	0.00	7,671.00
65	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	24,236.39	246	21.06.2023	23,751.00	0.00	23,751.00
66	PROFESSIONAL DENTAL CLUB SRL	4,628.44	103	20.06.2023	4,620.00	0.00	4,620.00
67	ROMAN DENT SOLUTIONS SRL	19,285.18	8	20.06.2023	19,278.00	0.00	19,278.00
68	S.C. URODENT SOVA MED SRL	3,438.77	24	21.06.2023	3,045.00	0.00	3,045.00
69	SC Ambasad'or Dent SRL-D	3,085.63	50	19.06.2023	3,067.00	0.00	3,067.00
70	SC AQUA DENT	19,670.89	116	21.06.2023	19,606.00	0.00	19,606.00
71	SC CHARISMA MEDICAL SRL	20,680.43	108	19.06.2023	18,497.60	0.00	18,497.60
72	SC CONFI-DENTAL EMICENUSA SRL-D	9,256.89	59	19.06.2023	9,248.80	0.00	9,248.80
73	SC DENT EXPERT CONSTANTIN SRL	29,313.48	100	20.06.2023	29,313.00	0.00	29,313.00
74	SC DENTAL AID IMPLANT SRL	4,628.44	99	22.06.2023	4,273.00	0.00	4,273.00
75	SC DIAMED CENTER SRL	3,085.63	114	19.06.2023	3,082.00	0.00	3,082.00
76	SC ELITE DENT Expert SRL	3,479.77	132	19.06.2023	3,479.00	0.00	3,479.00
77	SC ELMAR DENT SRL	4,628.44	28	19.06.2023	4,609.00	0.00	4,609.00
78	SC EURODENT SRL	3,085.63	228	20.06.2023	2,896.00	0.00	2,896.00
79	SC HEMIS DENT SRL	9,256.89	128	19.06.2023	9,139.80	0.00	9,139.80
80	SC Iftydent SRL	5,183.16	55	19.06.2023	5,157.00	0.00	5,157.00
81	SC IULIA DENT SRL	3,085.63	71	19.06.2023	3,034.00	0.00	3,034.00
82	SC Migdento Smile SRL	4,628.44	56	21.06.2023	4,577.00	0.00	4,577.00
83	SC PERFECT LUX DENT SRL	9,256.89	117	21.06.2023	9,112.00	0.00	9,112.00
84	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	8,485.48	168	22.06.2023	7,977.00	0.00	7,977.00
85	SC SEPADENT SRL	24,538.49	119	19.06.2023	24,535.00	0.00	24,535.00
86	SC STOMADENT S.R.L.	5,167.16	183	21.06.2023	5,060.00	0.00	5,060.00
87	SC Vladina Smile Dent SRL	10,414.00	51	19.06.2023	10,370.00	0.00	10,370.00
88	SC ZENODENT SRL-D	4,628.44	94	19.06.2023	4,541.00	0.00	4,541.00
		539,685.00			527,959.40	0.00	527,959.40

Bun de plata:	527,959.40
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Intocmit,
Cons. Trifescu Nicoleta