

**Servicii medicale dentare decontate pentru luna IUNIE 2023**

Nr. crt	Furnizor	Angaj. legale – IUNIE 2023	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Asociatia Volunteer For Life	9270.69	21	12.07.2023	8,292.00	0.00	8,292.00
2	C.M.I. Dr. CHIRILA C.ELENA	3,090.23	29	11.07.2023	3,059.00	0.00	3,059.00
3	CABINET MEDICAL STOMATOLOGIC - DR. ZEDIU CRISTINA	7,725.58	27	11.07.2023	7,681.00	0.00	7,681.00
4	CABINET STOM. ADASCALULUI BOGDAN	3,090.23	157	10.07.2023	2,970.00	0.00	2,970.00
5	CABINET STOM. ANDRONACHE DUMITRITA	6,953.02	115	10.07.2023	6,983.20	0.00	6,983.20
6	Cabinet Stom. Ardeleanu Silvia	3,090.23	51	08.07.2023	3,070.00	0.00	3,070.00
7	CABINET STOM. BARJOVANU CIPRIAN	4,635.35	113	08.07.2023	4,631.00	0.00	4,631.00
8	CABINET STOM. BEJAN MIHAI	3,862.79	138	10.07.2023	3,852.00	0.00	3,852.00
9	CABINET STOM. BERBECARIU CRINA-RALUCA	5,794.18	88	10.07.2023	5,704.00	0.00	5,704.00
10	CABINET STOM. BEREANA ANA-ALEXANDRA	10,429.53	47	10.07.2023	10,403.00	0.00	10,403.00
11	CABINET STOM. BIRLADEANU GABRIELA	6,953.02	266	10.07.2023	6,813.00	0.00	6,813.00
12	CABINET STOM. BLAJ BEATRICE ALEXANDRA	3,090.23	231	12.07.2023	3,060.00	0.00	3,060.00
13	CABINET STOM. BOMBEA ILEANA OLTEA	3,862.79	110	10.07.2023	3,861.00	0.00	3,861.00
14	CABINET STOM. BORDEIANU ANCA BEATRICE	4,635.35	223	08.07.2023	4,466.00	0.00	4,466.00
15	CABINET STOM. CONSTANTINESCU SANDA LUCIA	3,862.79	2071382	10.07.2023	3,847.00	0.00	3,847.00
16	CABINET STOM. CRICHEVITZ GHEOERGHIU MANICA	6,953.02	115	08.07.2023	6,988.00	0.00	6,988.00
17	CABINET STOM. CRISTEA ALINA PETRONELA	3,090.23	134	11.07.2023	3,089.00	0.00	3,089.00
18	CABINET STOM. CRISTEA ELENA	6,953.02	157	10.07.2023	6,953.00	0.00	6,953.00
19	CABINET STOM. DOROFTE AURORA CARMEN	3,862.79	15	08.07.2023	3,837.00	0.00	3,837.00
20	CABINET STOM. DR. CIOBANU CORINA RAMONA	3,090.23	20	13.07.2023	2,966.00	0.00	2,966.00
21	CABINET STOM. ENEA MANUELA	4,635.35	145	10.07.2023	4,589.00	0.00	4,589.00
22	CABINET STOM. FARCAS DANIEL	3,090.23	0		0.00	0.00	0.00
23	CABINET STOM. GURDUZA IURIE	4,635.35	134	12.07.2023	4,846.00	0.00	4,846.00
24	CABINET STOM. HAYDAR SAMI	3,090.23	98	11.07.2023	3,004.00	0.00	3,004.00
25	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	5,794.18	132	10.07.2023	5,783.00	0.00	5,783.00
26	CABINET STOM. ION VLAD-Tudor	4,635.35	116	10.07.2023	4,622.00	0.00	4,622.00
27	CABINET STOM. LESOVSCI CONSTANTA	3,862.79	116	12.07.2023	3,851.00	0.00	3,851.00
28	CABINET STOM. LESOVSCI RAZVAN AUREL	3,090.23	124	12.07.2023	3,128.00	0.00	3,128.00
29	CABINET STOM. MAFTEI GEORGE ALEXANDRU	6,953.02	106	10.07.2023	6,938.00	0.00	6,938.00
30	CABINET STOM. MALINICI IULIANA	3,090.23	77	09.07.2023	3,088.00	0.00	3,088.00
31	Cabinet Stom. Marc Neculai	3,090.23	125	10.07.2023	3,063.00	0.00	3,063.00
32	CABINET STOM. MARCU ELENA	3,090.23	132	11.07.2023	3,062.00	0.00	3,062.00
33	CABINET STOM. MASTACANEANU ELENA	4,635.35	235	10.07.2023	4,608.00	0.00	4,608.00

34	CABINET STOM. MIHAI ELENA CRISTINA	4,635.35	26	10.07.2023	4,611.00	0.00	4,611.00
35	CABINET STOM. MIHAILA MARIA AURELIA	6,953.02	6	11.07.2023	6,946.00	0.00	6,946.00
36	CABINET STOM. MITRU MIRELA ELENA	3,090.23	110	08.07.2023	3,073.80	0.00	3,073.80
37	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	3,090.23	321	10.07.2023	3,036.00	0.00	3,036.00
38	CABINET STOM. MUZICA DENIS	4,635.35	171	12.07.2023	4,634.00	0.00	4,634.00
39	CABINET STOM. NEAGU FLOAREA	4,635.35	1026061	11.07.2023	4,424.00	0.00	4,424.00
40	CABINET STOM. NEGURA ANDREI	4,635.35	81	12.07.2023	1,851.00	0.00	1,851.00
41	CABINET STOM. NEMETI KLARA	5,794.18	187	10.07.2023	5,606.00	0.00	5,606.00
42	CABINET STOM. NISTOR TEODORA	3,090.23	116	09.07.2023	3,086.00	0.00	3,086.00
43	CABINET STOM. PANZARU LUCIA	3,862.79	110	10.07.2023	3,798.00	0.00	3,798.00
44	CABINET STOM. PATRASCU MARIANA	4,635.35	251	11.07.2023	4,632.00	0.00	4,632.00
45	CABINET STOM. PAVELESCU RODICA	4,635.35	136	12.07.2023	4,635.00	0.00	4,635.00
46	CABINET STOM. PINAU ALINA	4,635.35	1146	08.07.2023	4,614.00	0.00	4,614.00
47	CABINET STOM. POPESCU CRISTINA	4,635.35	606	10.07.2023	4,635.00	0.00	4,635.00
48	CABINET STOM. POPOVICI ADINA	4,635.35	115	12.07.2023	4,596.00	0.00	4,596.00
49	CABINET STOM. PRAJESCU CLEMENTINA	3,862.79	38	12.07.2023	3,850.00	0.00	3,850.00
50	CABINET STOM. RUSU LAURA-MADALINA	4,635.35	118	08.07.2023	4,610.00	0.00	4,610.00
51	CABINET STOM. RUXANDA ANDREIA	3,862.79	113	09.07.2023	3,861.00	0.00	3,861.00
52	CABINET STOM. SARPE ALEXANDRA	3,862.79	78	11.07.2023	3,666.00	0.00	3,666.00
53	CABINET STOM. SARPE LIVIU	3,862.79	123	11.07.2023	3,788.00	0.00	3,788.00
54	CABINET STOM. SERBAN AURORA- ALEXANDRA	3,090.23	137	11.07.2023	3,085.00	0.00	3,085.00
55	CABINET STOM. SERBAN SORIN CRISTIAN	3,090.23	134	11.07.2023	3,021.80	0.00	3,021.80
56	Cabinet Stom. Simionescu Simina-Elena	4,635.35	70	12.07.2023	4,261.00	0.00	4,261.00
57	Cabinet Stom. Sodomanu V.Iuliana	3,090.23	49	10.07.2023	3,083.00	0.00	3,083.00
58	CABINET STOM. TOMA MAGDA MIRELA	4,635.35	211	08.07.2023	4,625.00	0.00	4,625.00
59	CABINET STOM. TUDOSE DORINA	3,862.79	108	10.07.2023	3,828.00	0.00	3,828.00

60	CABINET STOM. UNGUREANU BEATRICE FLORINA	3,090.23	118	08.07.2023	3,026.00	0.00	3,026.00
61	CABINET STOM. VARODIN LIDIA	3,862.79	131	10.07.2023	3,862.00	0.00	3,862.00
62	CABINET STOM. VICOL CRISTINA	4,635.35	174	11.07.2023	4,635.00	0.00	4,635.00
63	CABINETE MED. ASOCIATE MAGICDENT	3,090.23	114	10.07.2023	3,079.00	0.00	3,079.00
64	CALIN DENT SRL	7,725.58	25	12.07.2023	7,712.00	0.00	7,712.00
65	CENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARIA SRL	21,756.61	249	12.07.2023	22,199.00	0.00	22,199.00
66	PROFESSIONAL DENTAL CLUB SRL	4,635.35	104	12.07.2023	4,675.00	0.00	4,675.00
67	ROMAN DENT SOLUTIONS SRL	19,313.94	10	12.07.2023	18,990.00	0.00	18,990.00
68	S.C. URODENT SOVA MED SRL	3,090.28	25	11.07.2023	3,592.00	0.00	3,592.00
69	SC Ambasad'or Dent SRL-D	3,090.23	51	10.07.2023	2,945.00	0.00	2,945.00
70	SC AQUA DENT	19,700.22	118	13.07.2023	19,102.00	0.00	19,102.00
71	SC CHARISMA MEDICAL SRL	18,541.39	110	12.07.2023	20,372.00	0.00	20,372.00
72	SC CONFI-DENTAL EMICENUSA SRL-D	9,270.69	60	10.07.2023	8,496.00	0.00	8,496.00
73	SC DENT EXPERT CONSTANTIN SRL	29,357.20	102	13.07.2023	29,254.00	0.00	29,254.00
74	SC DENTAL AID IMPLANT SRL	4,635.35	100	11.07.2023	4,032.00	0.00	4,032.00
75	SC DIAMED CENTER SRL	3,090.23	115	12.07.2023	3,060.00	0.00	3,060.00
76	SC ELITE DENT Expert SRL	3,090.23	133	11.07.2023	3,086.00	0.00	3,086.00
77	SC ELMAR DENT SRL	4,635.35	29	10.07.2023	4,346.00	0.00	4,346.00
78	SC EURODENT SRL	3,090.23	229	12.07.2023	3,229.00	0.00	3,229.00
79	SC HEMIS DENT SRL	9,270.69	129	11.07.2023	9,024.20	0.00	9,024.20
80	SC Iftydent SRL	4,635.35	56	10.07.2023	4,598.00	0.00	4,598.00
81	SC IULIA DENT SRL	3,090.23	72	10.07.2023	3,049.00	0.00	3,049.00
82	SC Migdento Smile SRL	4,635.35	57	11.07.2023	4,538.00	0.00	4,538.00
83	SC PERFECT LUX DENT SRL	9,270.69	118	12.07.2023	9,276.00	0.00	9,276.00
84	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	7,725.57	171	12.07.2023	7,481.00	0.00	7,481.00
85	SC SEPADENT SRL	22,017.90	120	11.07.2023	22,013.00	0.00	22,013.00
86	SC STOMADENT S.R.L.	4,635.35	184	11.07.2023	4,613.00	0.00	4,613.00
87	SC Vladina Smile Dent SRL	10,429.53	52	10.07.2023	10,376.80	0.00	10,376.80
88	SC ZENODENT SRL-D	4,635.35	95	10.07.2023	4,535.00	0.00	4,535.00
		<b>518,125.08</b>			<b>508,159.80</b>		<b>508,159.80</b>

<b>Bun de plata:</b>	<b>508,159.80</b>
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Intocmit,  
Cons. Trifescu Nicoleta