

Deconturi

Serviciile medicale dentare decontate pentru luna IULIE 2023

Nr. crt	Furnizor	Angaj. legale IULIE 2023	Nr. factura	Data factură	Valoare factura	Refuz	Valoare de plată
1	Asociația Volunteer for Life	12,812.15	23	22.08.2023	12,812.60	0.00	12,812.60
2	Cabinet Medical Stomatologic Dr.Zediu Cristina	12,825.15	28	17.08.2023	12,742.20	0.00	12,742.20
3	Cabinet Medicina Dentara Dr. Bejan Petronela	4,275.05	1	18.08.2023	4,253.60	0.00	4,253.60
4	Cabinet Stomatologic Dr. Adascalului Bogdan	4,275.05	159	17.08.2023	4,274.40	0.00	4,274.40
5	Cabinet Stomatologic Dr. Andronache Dumitrita	9,618.86	116	17.08.2023	9,604.40	0.00	9,604.40
6	Cabinet Stomatologic Dr. Ardeleanu Silvia	4,275.05	52	16.08.2023	4,265.00	0.00	4,265.00
7	Cabinet Stomatologic Dr. Bărjovanu Ciprian V	6,412.57	114	16.08.2023	6,400.00	0.00	6,400.00
8	Cabinet Stomatologic Dr. Bejan Mihai	5,343.81	139	16.08.2023	5,311.00	0.00	5,311.00
9	Cabinet Stomatologic Dr. Berbecariu Crina-R.	8,015.72	89	18.08.2023	7,994.20	0.00	7,994.20
10	Cabinet Stomatologic Dr. Berea Ana Alexandra	14,428.29	48	16.08.2023	14,361.80	0.00	14,361.80
11	Cabinet Stomatologic Dr. Birladeanu Gabriela	9,618.86	267	16.08.2023	9,398.00	0.00	9,398.00
12	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	4,275.05	232	02.08.2023	4,270.60	0.00	4,270.60
13	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5,343.81	111	16.08.2023	5,316.80	0.00	5,316.80
14	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	6,412.57	225	20.08.2023	6,348.60	0.00	6,348.60
15	Cabinet Stomatologic Dr. Constantinescu Sanda-L	5,343.81	2071384	17.08.2023	5,296.80	0.00	5,296.80
16	Cabinet Stomatologic Dr. Crichevitz Gheorghiu M.	9,618.86	116	16.08.2023	9,595.00	0.00	9,595.00
17	Cabinet Stomatologic Dr. Cristea Alina Petronela	4,275.05	137	21.08.2023	4,216.00	0.00	4,216.00
18	Cabinet Stomatologic Dr. Cristea Elena	9,618.86	158	16.08.2023	9,601.00	0.00	9,601.00
19	Cabinet Stomatologic Dr. Enea Manuela	6,412.57	147	16.08.2023	6,404.40	0.00	6,404.40
20	Cabinet Stomatologic Dr. Farcas Daniel	4,275.05	85	17.08.2023	4,152.00	0.00	4,152.00
21	Cabinet Stomatologic Dr. Gurduza Iurie	6,412.57	136	21.08.2023	6,412.00	0.00	6,412.00
22	Cabinet Stomatologic Dr. Haydar Sami	4,275.05	100	18.08.2023	3,584.00	0.00	3,584.00
23	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	8,015.72	134	18.08.2023	8,013.60	0.00	8,013.60
24	Cabinet Stomatologic Dr. Ion Vlad Tudor	6,412.57	118	18.08.2023	6,359.00	0.00	6,359.00
25	Cabinet Stomatologic Dr. Lesovschi Constanta	5,343.81	117	17.08.2023	4,414.00	0.00	4,414.00
26	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	4,275.05	126	17.08.2023	4,158.00	0.00	4,158.00
27	Cabinet Stomatologic Dr. Maftai George Alexandru	9,618.86	107	21.08.2023	9,554.20	0.00	9,554.20
28	Cabinet Stomatologic Dr. Marc Neculai	4,275.05	127	18.08.2023	4,168.00	0.00	4,168.00
29	Cabinet Stomatologic Dr. Marcu Elena	4,275.05	134	18.08.2023	4,239.00	0.00	4,239.00
30	Cabinet Stomatologic Dr. Mastacaneanu Elena	6,412.57	236	18.08.2023	6,403.00	0.00	6,403.00
31	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6,412.57	27	16.08.2023	6,409.00	0.00	6,409.00
32	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	9,618.86	7	16.08.2023	9,546.00	0.00	9,546.00
33	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4,275.05	111	16.08.2023	4,246.20	0.00	4,246.20
34	Cabinet Stomatologic Dr. Murariu-Constantinescu E	4,275.05	324	17.08.2023	4,219.00	0.00	4,219.00
35	Cabinet Stomatologic Dr. Muzița Denis	6,412.57	172	18.08.2023	6,409.40	0.00	6,409.40
36	Cabinet Stomatologic Dr. Neagu Floarea	6,412.57	1026063	16.08.2023	6,400.60	0.00	6,400.60
37	Cabinet Stomatologic Dr. Negura Andrei	6,412.57	83	17.08.2023	6,299.00	0.00	6,299.00
38	Cabinet Stomatologic Dr. Nemeti Klara	8,015.72	190	18.08.2023	7,854.00	0.00	7,854.00
39	Cabinet Stomatologic Dr. Nistor Teodora	4,275.05	117	21.08.2023	4,225.00	0.00	4,225.00
40	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5,343.81	111	18.08.2023	5,321.00	0.00	5,321.00
41	Cabinet Stomatologic Dr. Patrascu Mariana	6,412.57	253	17.08.2023	6,399.20	0.00	6,399.20
42	Cabinet Stomatologic Dr. Pavelescu Rodica	6,412.57	137	16.08.2023	6,402.80	0.00	6,402.80
43	Cabinet Stomatologic Dr. Pinau Alina Marielena	6,412.57	1148	18.08.2023	5,874.00	0.00	5,874.00
44	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6,412.57	607	19.08.2023	6,398.60	0.00	6,398.60
45	Cabinet Stomatologic Dr. Popovici Adina	6,412.57	117	21.08.2023	6,340.40	0.00	6,340.40
46	Cabinet Stomatologic Dr. Prajescu Clementina	5,343.81	39	17.08.2023	5,316.00	0.00	5,316.00
47	Cabinet Stomatologic Dr. Rusu Laura	6,412.57	119	16.08.2023	6,392.80	0.00	6,392.80
48	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5,343.81	114	16.08.2023	5,343.00	0.00	5,343.00
49	Cabinet Stomatologic Dr. Sarpe Alexandra	5,343.81	79	17.08.2023	4,981.00	0.00	4,981.00
50	Cabinet Stomatologic Dr. Sarpe Liviu	5,343.81	124	17.08.2023	5,158.00	0.00	5,158.00
51	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4,275.05	138	18.08.2023	3,932.00	0.00	3,932.00
52	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4,275.05	135	18.08.2023	4,228.00	0.00	4,228.00
53	Cabinet Stomatologic Dr. Simionescu Simina-Elena	6,412.57	72	18.08.2023	6,334.00	0.00	6,334.00
54	Cabinet Stomatologic Dr. Sodomanu Iuliana	4,275.05	50	17.08.2023	4,259.20	0.00	4,259.20
55	Cabinet Stomatologic Dr. Toma Magda-Mirela	6,412.57	212	16.08.2023	6,401.80	0.00	6,401.80
56	Cabinet Stomatologic Dr. Tudose Dorina	5,343.81	109	18.08.2023	5,323.40	0.00	5,323.40
57	Cabinet Stomatologic Dr. Ungureanu Beatrice-F	4,275.05	119	16.08.2023	3,817.60	0.00	3,817.60
58	Cabinet Stomatologic Dr. Varodin Lidia	5,343.81	132	17.08.2023	5,281.60	0.00	5,281.60
59	Cabinet Stomatologic Dr. Nicol Cristina	6,412.57	175	16.08.2023	6,407.20	0.00	6,407.20
60	Cabinet stomatologic Dr.Ciobanu Corina Ramona	4,275.05	21	16.08.2023	4,222.20	0.00	4,222.20
61	Cabinet stomatologic Dr.Doroffe Aurora Carmen	5,343.81	16	16.08.2023	5,307.00	0.00	5,307.00
62	Cabinet Stomatologic Malinici Iuliana	4,275.05	79	16.08.2023	4,270.60	0.00	4,270.60
63	Cabinete Medicale Asociate " Magident"	4,275.05	115	16.08.2023	4,250.80	0.00	4,250.80
64	Centrul de Chirurgie si Estetica Dentara "Sf Maria" SRL	38,475.44	254	16.08.2023	38,413.00	0.00	38,413.00
65	CMI Chirila C.Elena	4,275.05	31	18.08.2023	4,244.00	0.00	4,244.00
66	CMI Dr. Bordei Alexandra Mihaela	6,412.57	1	17.08.2023	6,393.00	0.00	6,393.00
67	CMI Dr.Cramba Gabriela	4,275.05	2	18.08.2023	4,225.00	0.00	4,225.00
68	SC Ambasador Dent SRL-D	4,275.05	54	18.08.2023	4,185.00	0.00	4,185.00
69	SC Ando Dentifix SRL	4,275.05	1	18.08.2023	4,241.00	0.00	4,241.00
70	SC Aquadent SRL	27,253.44	120	18.08.2023	26,841.00	0.00	26,841.00
71	SC Cabinet Stomatologic Dr. Bombea SRL	5,343.81	1	16.08.2023	5,287.20	0.00	5,287.20
72	SC Calin Dent SRL	10,687.62	26	17.08.2023	10,685.00	0.00	10,685.00

Deconturi

73	SC Charisma Medical SRL	25,650.29	112	18.08.2023	25,535.80	0.00	25,535.80
74	SC Confi-Dental Emicenusa SRL-D	12,825.15	61	16.08.2023	12,759.80	0.00	12,759.80
75	SC Dent Expert Constantin SRL	40,612.97	103	17.08.2023	40,461.00	0.00	40,461.00
76	SC Dental Aid Implant SRL	6,412.57	102	17.08.2023	6,159.00	0.00	6,159.00
77	SC Diamed Center SRL	4,275.05	118	17.08.2023	4,256.20	0.00	4,256.20
78	SC Elite Dent Expert SRL	8,550.10	134	17.08.2023	8,546.60	0.00	8,546.60
79	SC Elmar Dent SRL	6,412.57	30	15.08.2023	6,407.00	0.00	6,407.00
80	SC Endodontica SRL	5,343.81	2023101	18.08.2023	5,139.00	0.00	5,139.00
81	SC Euro Dent S.R.L.	4,275.05	232	21.08.2023	4,270.40	0.00	4,270.40
82	SC Gorea Belle Dent SRL	4,275.05	1	17.08.2023	4,272.20	0.00	4,272.20
83	SC Gurbet Dent SRL	6,412.57	-		0.00	0.00	0.00
84	SC Hermis Dent S.R.L.	19,237.72	130	16.08.2023	19,209.80	0.00	19,209.80
85	SC Iftydent SRL	6,412.57	57	16.08.2023	6,370.80	0.00	6,370.80
86	SC Iulia Dent S.R.L.	4,275.05	73	16.08.2023	4,237.00	0.00	4,237.00
87	SC Lidiali Smile SRL	4,275.05	1	17.08.2023	4,100.00	0.00	4,100.00
88	SC Medcamcov Dentis SRL	12,825.15	1	19.08.2023	9,772.00	0.00	9,772.00
89	SC Migdento Smile SRL	6,412.57	59	17.08.2023	6,280.00	0.00	6,280.00
90	SC Perfect Lux Dent SRL	12,825.15	120	18.08.2023	12,772.00	0.00	12,772.00
91	SC Prodentis Stomatology SRL	10,687.62	172	18.08.2023	10,686.00	0.00	10,686.00
92	SC Profesional Dental Club SRL	6,412.57	106	21.08.2023	6,400.00	0.00	6,400.00
93	SC Roman Dent Solutions SRL	27,787.82	12	18.08.2023	27,527.40	0.00	27,527.40
94	SC Sepadent S.R.L.	30,459.72	122	22.08.2023	30,385.00	0.00	30,385.00
95	SC Stomadent S.R.L.	6,412.57	185	16.08.2023	6,370.00	0.00	6,370.00
96	SC Times Dent Clinic SRL	19,237.72	1	18.08.2023	19,099.00	0.00	19,099.00
97	SC Urodent Sova SRL	4,275.05	26	18.08.2023	4,210.00	0.00	4,210.00
98	SC Vladina Smile Dent SRL	14,428.29	53	16.08.2023	14,378.20	0.00	14,378.20
99	SC Zenodent SRL	6,412.57	96	16.08.2023	6,325.80	0.00	6,325.80
TOTAL		816,000.00			797,937.80	0.00	797,937.80