

Serviciile medicale dentare decontate pentru luna AUGUST 2023

Nr. crt	Furnizor	Angaj. legale – AUGUST 2023	Nr. factura	Data factură	Valoare factura	Refuz	Valoare de plată	Valoare platită
1	Asociația Volunteer for Life	12,825.15	24	04.09.2023	12,817.60	0.00	12,817.60	12,817.60
2	C.C. si Estetica Dentara "Sf Maria" SRL	43,483.19	258	06.09.2023	43,467.80	0.00	43,467.80	43,467.80
3	Cabine Medicina dentara Dr.Malinici Iuliana	4,275.05	82	04.09.2023	4,268.00	0.00	4,268.00	4,268.00
4	Cabinet Medical Stomatologic Dr.Zediu Cristina	12,825.15	29	05.09.2023	12,806.40	0.00	12,806.40	12,806.40
5	Cabinet Medicina Dentara Dr. Bejan Petronela	4,275.05	2	05.09.2023	4,254.60	0.00	4,254.60	4,254.60
6	Cabinet Medicină Dentară Dr. Berea Ana Alexandra	14,428.29	49	04.09.2023	14,423.80	0.00	14,423.80	14,423.80
7	Cabinet Stomatologic Dr. Adascalului Bogdan	4,275.05	160	06.09.2023	4,016.60	0.00	4,016.60	4,016.60
8	Cabinet Stomatologic Dr. Andronache Dumitrita	11,221.38	117	04.09.2023	11,221.00	0.00	11,221.00	11,221.00
9	Cabinet Stomatologic Dr. Ardeleanu Silvia	4,275.05	54	05.09.2023	4,171.00	0.00	4,171.00	4,171.00
10	Cabinet Stomatologic Dr. Bărjovanu Ciprian V	6,412.57	115	04.09.2023	6,383.00	0.00	6,383.00	6,383.00
11	Cabinet Stomatologic Dr. Bejan Mihai	6,254.84	140	04.09.2023	6,213.80	0.00	6,213.80	6,213.80
12	Cabinet Stomatologic Dr. Birladeanu Gabriela	9,618.86	268	04.09.2023	9,599.00	0.00	9,599.00	9,599.00
13	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	4,275.05	233	05.09.2023	4,271.40	0.00	4,271.40	4,271.40
14	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	6,247.77	112	05.09.2023	6,224.20	0.00	6,224.20	6,224.20
15	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	6,412.57	226	10.09.2023	6,381.60	0.00	6,381.60	6,381.60
16	Cabinet Stomatologic Dr. Constantinescu Sanda-L	6,284.77	2071385	04.09.2023	6,129.00	0.00	6,129.00	6,129.00
17	Cabinet Stomatologic Dr. Crichevitz Gheorghiu M.	11,210.71	117	04.09.2023	11,107.00	0.00	11,107.00	11,107.00
18	Cabinet Stomatologic Dr. Cristea Alina Petronela	4,994.01	138	07.09.2023	4,991.00	0.00	4,991.00	4,991.00
19	Cabinet Stomatologic Dr. Cristea Elena	11,245.71	159	04.09.2023	11,245.00	0.00	11,245.00	11,245.00
20	Cabinet Stomatologic Dr. Enea Manuela	6,412.57	148	04.09.2023	6,410.00	0.00	6,410.00	6,410.00
21	Cabinet Stomatologic Dr. Farcas Daniel	4,275.05	86	11.09.2023	4,245.00	0.00	4,245.00	4,245.00
22	Cabinet Stomatologic Dr. Gurduza Lurie	7,492.52	137	08.09.2023	7,492.00	0.00	7,492.00	7,492.00
23	Cabinet Stomatologic Dr. Haydar Sami	4,275.05	101	11.09.2023	4,048.00	0.00	4,048.00	4,048.00
24	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	8,015.72	135	06.09.2023	8,015.00	0.00	8,015.00	8,015.00
25	Cabinet Stomatologic Dr. Ion Vlad Tudor	7,505.80	119	04.09.2023	6,399.00	0.00	6,399.00	6,399.00
26	Cabinet Stomatologic Dr. Lesovschi Constanta	5,343.81	118	10.09.2023	5,292.60	0.00	5,292.60	5,292.60
27	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	4,275.05	127	10.09.2023	4,220.00	0.00	4,220.00	4,220.00
28	Cabinet Stomatologic Dr. Maftai George Alexandru	9,618.86	109	12.09.2023	9,589.20	0.00	9,589.20	9,589.20
29	Cabinet Stomatologic Dr. Marc Neculai	4,275.05	128	06.09.2023	4,168.00	0.00	4,168.00	4,168.00
30	Cabinet Stomatologic Dr. Marcu Elena	5,043.87	136	05.09.2023	4,971.00	0.00	4,971.00	4,971.00
31	Cabinet Stomatologic Dr. Mastacaneanu Elena	6,412.57	237	04.09.2023	6,407.00	0.00	6,407.00	6,407.00
32	Cabinet Stomatologic Dr. Mihai Elena-Cristina	7,526.52	28	04.09.2023	7,512.00	0.00	7,512.00	7,512.00
33	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	11,221.71	8	09.09.2023	11,214.20	0.00	11,214.20	11,214.20
34	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4,275.05	112	04.09.2023	4,253.60	0.00	4,253.60	4,253.60
35	Cabinet Stomatologic Dr. Murariu-Constantinescu E	4,275.05	325	04.09.2023	4,232.40	0.00	4,232.40	4,232.40
36	Cabinet Stomatologic Dr. Mușca Denis	7,495.80	173	11.09.2023	7,482.60	0.00	7,482.60	7,482.60
37	Cabinet Stomatologic Dr. Neagu Floarea	6,412.57	1026064	05.09.2023	6,272.00	0.00	6,272.00	6,272.00
38	Cabinet Stomatologic Dr. Negura Andrei	6,412.57	84	11.09.2023	4,509.00	0.00	4,509.00	4,509.00
39	Cabinet Stomatologic Dr. Nemeti Klara	8,015.72	191	07.09.2023	7,851.60	0.00	7,851.60	7,851.60
40	Cabinet Stomatologic Dr. Nistor Teodora	5,028.01	119	09.09.2023	4,791.00	0.00	4,791.00	4,791.00
41	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5,343.81	112	05.09.2023	5,250.00	0.00	5,250.00	5,250.00
42	Cabinet Stomatologic Dr. Patrascu Mariana	6,412.57	254	06.09.2023	6,394.80	0.00	6,394.80	6,394.80
43	Cabinet Stomatologic Dr. Pavelescu Rodica	6,412.57	138	13.09.2023	6,308.00	0.00	6,308.00	6,308.00
44	Cabinet Stomatologic Dr. Pinau Alina Marielena	6,412.57	149	11.09.2023	6,373.00	0.00	6,373.00	6,373.00
45	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6,412.57	608	04.09.2023	6,374.00	0.00	6,374.00	6,374.00
46	Cabinet Stomatologic Dr. Popovici Adina	6,412.57	118	11.09.2023	6,396.20	0.00	6,396.20	6,396.20
47	Cabinet Stomatologic Dr. Prajescu Clementina	6,280.84	40	05.09.2023	6,209.00	0.00	6,209.00	6,209.00
48	Cabinet Stomatologic Dr. Rusu Laura	6,412.57	120	04.09.2023	6,405.20	0.00	6,405.20	6,405.20
49	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	6,230.77	115	04.09.2023	6,229.20	0.00	6,229.20	6,229.20
50	Cabinet Stomatologic Dr. Sarpe -Bocanet Alexandra	5,343.81	80	08.09.2023	5,248.00	1,110.88	4,137.12	4,137.12
51	Cabinet Stomatologic Dr. Sarpe Liviu	5,343.81	125	11.09.2023	5,089.00	0.00	5,089.00	5,089.00
52	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4,275.05	139	13.09.2023	4,264.80	0.00	4,264.80	4,264.80
53	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4,275.05	136	13.09.2023	4,181.80	0.00	4,181.80	4,181.80
54	Cabinet Stomatologic Dr. Simionescu Simina-Elena	6,412.57	73	08.09.2023	6,385.40	0.00	6,385.40	6,385.40
55	Cabinet Stomatologic Dr. Sodomanu Iuliana	5,016.01	51	04.09.2023	5,013.00	0.00	5,013.00	5,013.00
56	Cabinet Stomatologic Dr. Toma Magda-Mirela	7,488.80	213	01.09.2023	7,478.80	0.00	7,478.80	7,478.80
57	Cabinet Stomatologic Dr. Tudose Dorina	5,343.81	110	05.09.2023	5,343.20	0.00	5,343.20	5,343.20
58	Cabinet Stomatologic Dr. Ungureanu Beatrice-F	4,275.05	121	11.09.2023	3,940.20	0.00	3,940.20	3,940.20
59	Cabinet Stomatologic Dr. Varodin Lidia	5,343.81	133	04.09.2023	5,272.60	0.00	5,272.60	5,272.60
60	Cabinet Stomatologic Dr. Vicol Cristina	7,478.52	176	06.09.2023	5,169.20	0.00	5,169.20	5,169.20
61	Cabinet Stomatologic Dr.Ciobanu Corina Ramona	4,275.05	22	04.09.2023	4,160.00	0.00	4,160.00	4,160.00
62	Cabinet Stomatologic Dr.Dorofte Aurora Carmen	5,343.81	17	12.09.2023	4,825.00	0.00	4,825.00	4,825.00
63	Cabinet Stomatologic Dr.Pal ( Berbecariu) Crina-Raluca	8,015.72	91	11.09.2023	7,790.20	0.00	7,790.20	7,790.20
64	Cabinele Medicale Asociate " Magicdent"	4,275.05	116	04.09.2023	4,209.00	0.00	4,209.00	4,209.00
65	CALIN DENT SRL	10,687.62	28	07.09.2023	10,677.00	0.00	10,677.00	10,677.00
66	CMI Chirila C. Elena	4,275.05	32	05.09.2023	4,264.00	0.00	4,264.00	4,264.00
67	CMI Dr. Bordei Alexandra Mihaela	6,412.57	2	08.09.2023	6,393.00	0.00	6,393.00	6,393.00
68	CMI Dr.Cramba Gabriela	4,275.05	3	05.09.2023	4,183.40	0.00	4,183.40	4,183.40
69	ELMAR DENT SRL	6,412.57	31	04.09.2023	6,409.00	0.00	6,409.00	6,409.00

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70	PROFESIONAL DENTAL CLUB SRL	6,412.57	117	11.09.2023	6,350.00	0.00	6,350.00	6,350.00
71	SC AMBASAD'OR DENT SRL	4,275.05	55	08.09.2023	4,252.00	0.00	4,252.00	4,252.00
72	SC Ando Dentfix SRL	4,275.05	2	13.09.2023	4,183.40	0.00	4,183.40	4,183.40
73	SC Aquadent SRL	27,253.44	121	09.09.2023	27,235.00	0.00	27,235.00	27,235.00
74	SC Cabinet Stomatologic Dr. Bombea SRL	5,343.81	2	04.09.2023	5,328.80	0.00	5,328.80	5,328.80
75	SC Charisma Medical SRL	25,650.29	113	13.09.2023	25,648.00	0.00	25,648.00	25,648.00
76	SC CONFIDENTAL EMICENUSA SRL-D	12,825.15	62	05.09.2023	12,593.80	0.00	12,593.80	12,593.80
77	SC Dent Expert Constantin SRL	40,612.97	104	07.09.2023	39,976.00	0.00	39,976.00	30,913.88
78	SC DENTAL AID IMPLANT SRL	6,412.57	103	12.09.2023	5,780.00	0.00	5,780.00	5,780.00
79	SC Diamed Center SRL	4,275.05	119	06.09.2023	4,205.40	0.00	4,205.40	4,205.40
80	SC Elite Dent Expert SRL	9,267.06	135	08.09.2023	9,264.00	0.00	9,264.00	9,264.00
81	SC Endodontica SRL	5,343.81	2023103	18.09.2023	5,285.00	0.00	5,285.00	5,285.00
82	SC Euro Dent S.R.L.	5,049.87	233	06.09.2023	5,015.80	0.00	5,015.80	5,015.80
83	SC Gorea Belle Dent SRL	4,275.05	2	08.09.2023	4,246.00	0.00	4,246.00	4,246.00
84	SC Gurbet Dent SRL	6,412.57	1	13.09.2023	1,328.20	0.00	1,328.20	1,328.20
85	SC Hemis Dent S.R.L.	19,237.72	121	04.09.2023	19,208.40	0.00	19,208.40	19,208.40
86	SC IFYDENT SRL	6,412.57	58	10.09.2023	6,411.80	0.00	6,411.80	6,411.80
87	SC Iulia Dent S.R.L.	4,275.05	83	12.09.2023	4,209.40	0.00	4,209.40	4,209.40
88	SC Lidiali Smile SRL	4,275.05	6	14.09.2023	4,023.00	0.00	4,023.00	4,023.00
89	SC Medcamcov Dentis SRL	12,825.15	2	15.09.2023	12,790.00	0.00	12,790.00	12,790.00
90	SC MIGDENTO SMILE SRL	6,412.57	60	05.09.2023	6,317.00	0.00	6,317.00	6,317.00
91	SC Perfect Lux Dent SRL	12,825.15	122	06.09.2023	12,792.20	0.00	12,792.20	12,792.20
92	SC Prodentis Stomatology SRL	10,687.62	173	04.09.2023	10,664.00	0.00	10,664.00	10,664.00
93	SC Roman Dent Solutions SRL	27,787.82	14	12.09.2023	27,109.60	0.00	27,109.60	27,109.60
94	SC SEPADENT S.R.L.	35,518.97	123	10.09.2023	30,419.00	0.00	30,419.00	30,419.00
95	SC STOMADENT S.R.L.	6,412.57	186	05.09.2023	6,410.40	0.00	6,410.40	6,410.40
96	SC Times Dent Clinic SRL	19,237.72	2	12.09.2023	392.00	0.00	392.00	392.00
97	SC URODENT SOVA SRL	5,014.01	27	12.09.2023	4,936.00	0.00	4,936.00	4,936.00
98	SC VLADINA SMILE DENT SRL	14,428.29	54	07.09.2023	14,360.00	0.00	14,360.00	14,360.00
99	SC ZENODENT SRL	6,412.57	97	08.09.2023	6,368.80	0.00	6,368.80	6,368.80
<b>TOTAL</b>		<b>848,795.96</b>			<b>806,706.00</b>	<b>1,110.88</b>	<b>805,595.12</b>	<b>796,533.00</b>

Întocmit,  
Cons. Savin Mihaela