

Serviciile medicale dentare decontate pentru luna SEPTEMBRIE 2023

Nr. crt	Furnizor	Angaj. legale – TRIM III 2023	Deconturi IULIE 2023	Deconturi AUGUST 2023	Ramas de consumat TRIM III 2023	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata
1	Asociația Volunteer for Life	38,475.44	12,812.60	12,817.60	12,845.24	25	19/10/2023	10,304.20	0.00	10,304.20
2	C.C.si Estetica Dentara "Sf Maria" SRL	120,434.07	38,413.00	43,467.80	38,553.27	263	16/10/2023	38,530.00	0.00	38,530.00
3	Cabinet Medical Stomatologic Dr.ZEDIU CRISTINA	38,475.44	12,742.20	12,806.40	12,926.84	31	13/10/2023	12,516.60	0.00	12,516.60
4	Cabinet Medicina Dentara Dr. Bejan Petronela	12,825.15	4,253.60	4,254.60	4,316.95	3	11/10/2023	4,259.80	0.00	4,259.80
5	Cabinet medicină dentară Dr. Berea Ana Alexandra	43,284.87	14,361.80	14,423.80	14,499.27	50	12/10/2023	14,396.00	0.00	14,396.00
6	Cabinet Stomatologic Dr. Adascalului Bogdan	12,825.15	4,274.40	4,016.60	4,534.15	161	13/10/2023	4,064.20	0.00	4,064.20
7	Cabinet Stomatologic Dr. Andronache Dumitrita	30,459.10	9,604.40	11,221.00	9,633.70	118	12/10/2023	9,623.00	0.00	9,623.00
8	Cabinet Stomatologic Dr. Ardeleanu Silvia	12,825.15	4,265.00	4,171.00	4,389.15	1	11/10/2023	4,271.00	0.00	4,271.00
9	Cabinet Stomatologic Dr. Bărjovanu Ciprian V	19,237.72	6,400.00	6,383.00	6,454.72	116	18/10/2023	6,440.00	0.00	6,440.00
10	Cabinet Stomatologic Dr. Bejan Mihai	16,942.46	5,311.00	6,213.80	5,417.66	141	11/10/2023	5,340.00	0.00	5,340.00
11	Cabinet Stomatologic Dr. BERBECARIU CRINA-R.	19,772.09	7,994.20	7,790.20	3,987.69	93	12/10/2023	3,509.60	0.00	3,509.60
12	Cabinet Stomatologic Dr. Birladeanu Gabriela	28,856.58	9,398.00	9,599.00	9,859.58	269	11/10/2023	9,837.00	0.00	9,837.00
13	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	12,825.15	4,270.60	4,271.40	4,283.15	234	12/10/2023	4,274.20	0.00	4,274.20
14	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	16,935.39	5,316.80	6,224.20	5,394.39	113	11/10/2023	5,311.40	0.00	5,311.40
15	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	19,237.72	6,348.60	6,381.60	6,507.52	227	13/10/2023	6,356.80	0.00	6,356.80
16	Cabinet Stomatologic Dr. Constantinescu Sanda-L	16,972.39	5,296.80	6,129.00	5,546.59	2071386	12/10/2023	5,334.60	0.00	5,334.60
17	Cabinet Stomatologic Dr. Crichevitz Gheorghiu M.	30,448.43	9,595.00	11,107.00	9,746.43	118	18/10/2023	9,633.00	0.00	9,633.00
18	Cabinet Stomatologic Dr. Cristea Alina Petronela	13,544.11	4,216.00	4,991.00	4,337.11	139	13/10/2023	4,270.00	0.00	4,270.00
19	Cabinet Stomatologic Dr. Cristea Elena	30,483.43	9,601.00	11,245.00	9,637.43	160	11/10/2023	9,605.00	0.00	9,605.00
20	Cabinet Stomatologic Dr. Enea Manuela	19,237.72	6,404.40	6,410.00	6,423.32	150	11/10/2023	6,199.40	0.00	6,199.40
21	Cabinet Stomatologic Dr. FARCAS DANIEL	12,825.15	4,152.00	4,245.00	4,428.15	87	18/10/2023	4,266.00	0.00	4,266.00
22	Cabinet Stomatologic Dr. Gurduza Iurie	20,317.67	6,412.00	7,492.00	6,413.67	139	14/10/2023	6,407.00	0.00	6,407.00
23	Cabinet Stomatologic Dr. Haydar Sami	12,825.15	3,584.00	4,048.00	5,193.15	102	16/10/2023	4,275.00	0.00	4,275.00
24	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	24,047.15	8,013.60	8,015.00	8,018.55	137	16/10/2023	8,012.60	0.00	8,012.60
25	Cabinet Stomatologic Dr. Ion Vlad Tudor	20,330.95	6,359.00	6,399.00	7,572.95	121	12/10/2023	6,262.00	0.00	6,262.00
26	Cabinet Stomatologic Dr. Lesovschi Constanta	16,031.43	4,414.00	5,292.60	6,324.83	119	12/10/2023	5,199.20	0.00	5,199.20
27	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	12,825.15	4,158.00	4,220.00	4,447.15	128	12/10/2023	3,067.00	0.00	3,067.00
28	Cabinet Stomatologic Dr. Maftai George Alexandru	28,856.58	9,554.20	9,589.20	9,713.18	110	16/10/2023	9,591.80	0.00	9,591.80
29	Cabinet Stomatologic Dr. Marc Neculai	12,825.15	4,168.00	4,168.00	4,489.15	129	13/10/2023	4,168.00	0.00	4,168.00
30	Cabinet Stomatologic Dr. Marcu Elena	13,593.97	4,239.00	4,971.00	4,383.97	137	11/10/2023	4,236.00	0.00	4,236.00

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31	Cabinet Stomatologic Dr. Mastacaneanu Elena	19,237.72	6,403.00	6,407.00	6,427.72	238	12/10/2023	6,395.20	0.00	6,395.20
32	Cabinet Stomatologic Dr. Mihai Elena-Cristina	20,351.67	6,409.00	7,512.00	6,430.67	29	12/10/2023	6,410.00	0.00	6,410.00
33	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	30,459.43	9,546.00	11,214.20	9,699.23	9	17/10/2023	9,615.20	0.00	9,615.20
34	Cabinet Stomatologic Dr. Mitru Mirela-Elena	12,825.15	4,246.20	4,253.60	4,325.35	113	12/10/2023	4,275.00	0.00	4,275.00
35	Cabinet Stomatologic Dr. Murariu-Constantinescu E	12,825.15	4,219.00	4,232.40	4,373.75	326	12/10/2023	4,270.80	0.00	4,270.80
36	Cabinet Stomatologic Dr. Muzica Denis	20,320.95	6,409.40	7,482.60	6,428.95	174	16/10/2023	6,411.40	0.00	6,411.40
37	Cabinet Stomatologic Dr. Neagu Floarea	19,237.72	6,400.60	6,272.00	6,565.12	1026066	11/10/2023	6,336.20	0.00	6,336.20
38	Cabinet Stomatologic Dr. NEGURA ANDREI	19,237.72	6,299.00	4,509.00	8,429.72	85	17/10/2023	6,276.00	0.00	6,276.00
39	Cabinet Stomatologic Dr. Nemeti Klara	24,047.15	7,854.00	7,851.60	8,341.55	192	12/10/2023	8,010.20	0.00	8,010.20
40	Cabinet Stomatologic Dr. Nistor Teodora	13,578.11	4,225.00	4,791.00	4,562.11	120	12/10/2023	4,272.00	0.00	4,272.00
41	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	16,031.43	5,321.00	5,250.00	5,460.43	113	11/10/2023	5,338.00	0.00	5,338.00
42	Cabinet Stomatologic Dr. Patrascu Mariana	19,237.72	6,399.20	6,394.80	6,443.72	255	11/10/2023	6,386.00	0.00	6,386.00
43	Cabinet Stomatologic Dr. Pavelescu Rodica	19,237.72	6,402.80	6,308.00	6,526.92	139	12/10/2023	6,508.40	0.00	6,508.40
44	Cabinet Stomatologic Dr. Pinau Alina Marielena	19,237.72	5,874.00	6,373.00	6,990.72	1150	12/10/2023	6,379.00	0.00	6,379.00
45	Cabinet Stomatologic Dr. Popescu Cristina-Maria	19,237.72	6,398.60	6,374.00	6,465.12	609	18/10/2023	6,113.40	0.00	6,113.40
46	Cabinet Stomatologic Dr. Popovici Adina	19,237.72	6,340.40	6,396.20	6,501.12	119	16/10/2023	6,334.00	0.00	6,334.00
47	Cabinet Stomatologic Dr. Prajescu Clementina	16,968.46	5,316.00	6,209.00	5,443.46	41	12/10/2023	5,332.00	0.00	5,332.00
48	Cabinet Stomatologic Dr. Rusu Laura	19,237.72	6,392.80	6,405.20	6,439.72	121	11/10/2023	6,399.20	0.00	6,399.20
49	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	16,918.39	5,343.00	6,229.20	5,346.19	116	11/10/2023	5,343.00	0.00	5,343.00
50	Cabinet Stomatologic Dr. SARPE ALEXANDRA	10,371.74	4,981.00	4,137.12	1,253.62	-	-	0.00	0.00	0.00
51	Cabinet Stomatologic Dr. Sarpe Liviu	16,031.43	5,158.00	5,089.00	5,784.43	126	13/10/2023	5,022.00	0.00	5,022.00
52	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	12,825.15	3,932.00	4,264.80	4,628.35	140	16/10/2023	3,912.20	0.00	3,912.20
53	Cabinet Stomatologic Dr. Serban Sorin - Cristian	12,825.15	4,228.00	4,181.80	4,415.35	137	16/10/2023	4,036.20	0.00	4,036.20
54	Cabinet Stomatologic Dr. Simionescu Simina-Elena	19,237.72	6,334.00	6,385.40	6,518.32	74	16/10/2023	6,512.40	0.00	6,512.40
55	Cabinet Stomatologic Dr. Sodomanu Iuliana	13,566.11	4,259.20	5,013.00	4,293.91	52	11/10/2023	4,274.40	0.00	4,274.40
56	Cabinet Stomatologic Dr. Toma Magda-Mirela	20,313.95	6,401.80	7,478.80	6,433.35	214	11/10/2023	6,409.60	0.00	6,409.60
57	Cabinet Stomatologic Dr. Tudose Dorina	16,031.43	5,323.40	5,343.20	5,364.83	111	11/10/2023	5,335.80	0.00	5,335.80
58	Cabinet Stomatologic Dr. Ungureanu Beatrice-F	12,825.15	3,817.60	3,940.20	5,067.35	122	16/10/2023	3,919.60	0.00	3,919.60
59	Cabinet Stomatologic Dr. Varodin Lidia	16,031.43	5,281.60	5,272.60	5,477.23	135	12/10/2023	5,132.40	0.00	5,132.40
60	Cabinet Stomatologic Dr. Vicol Cristina	20,303.67	6,407.20	5,169.20	8,727.27	177	12/10/2023	8,661.20	0.00	8,661.20
61	Cabinet stomatologic Dr.Ciobanu Corina Ramona	12,825.15	4,222.20	4,160.00	4,442.95	23	11/10/2023	4,221.40	0.00	4,221.40
62	Cabinet stomatologic Dr.Dorofte Aurora Carmen	16,031.43	5,307.00	4,825.00	5,899.43	18	18/10/2023	5,834.40	0.00	5,834.40
63	Cabinet Stomtologic Malinici Iuliana	12,825.15	4,270.60	4,268.00	4,286.55	83	11/10/2023	4,271.20	0.00	4,271.20
64	Cabinete Medicale Asociate " Magicdent"	12,825.15	4,250.80	4,209.00	4,365.35	117	11/10/2023	4,209.00	0.00	4,209.00
65	CMI CHIRILA C.ELENA	12,825.15	4,244.00	4,264.00	4,317.15	33	11/10/2023	4,285.00	0.00	4,285.00

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66	CMI Dr. Bordei Alexandra Mihaela	19,237.72	6,393.00	6,393.00	6,451.72	3	11/10/2023	6,381.00	0.00	6,381.00
67	CMI Dr.Cramba Gabriela	12,825.15	4,225.00	4,183.40	4,416.75	4	17/10/2023	4,215.00	0.00	4,215.00
68	PROFESIONAL DENTAL CLUB SRL	19,237.72	6,400.00	6,350.00	6,487.72	125	11/10/2023	6,379.00	0.00	6,379.00
69	SC AMBASAD'OR DENT SRL	12,825.15	4,185.00	4,252.00	4,388.15	56	13/10/2023	4,206.00	0.00	4,206.00
70	SC Ando Dentfix SRL	12,825.15	4,241.00	4,183.40	4,400.75	5	18/10/2023	4,244.80	0.00	4,244.80
71	SC Aquadent SRL	81,760.31	26,841.00	27,235.00	27,684.31	122	11/10/2023	27,569.00	0.00	27,569.00
72	SC Cabinet Stomatologic Dr. Bombea SRL	16,031.43	5,287.20	5,328.80	5,415.43	3	13/10/2023	5,328.60	0.00	5,328.60
73	SC CALIN DENT SRL	32,062.87	10,685.00	10,677.00	10,700.87	29	12/10/2023	10,649.00	0.00	10,649.00
74	SC Charisma Medical SRL	76,950.88	25,535.80	25,648.00	25,767.08	114	16/10/2023	25,735.80	0.00	25,735.80
75	SC CONFI-DENTAL EMICENUSA SRL-D	38,475.44	12,759.80	12,593.80	13,121.84	63	17/10/2023	12,802.40	0.00	12,802.40
76	SC Dent Expert Constantin SRL	121,838.90	40,461.00	39,976.00	41,401.90	105	13/10/2023	40,591.00	0.00	40,591.00
77	SC DENTAL AID IMPLANT SRL	19,237.72	6,159.00	5,780.00	7,298.72	104	16/10/2023	5,868.00	0.00	5,868.00
78	SC Diamed Center SRL	12,825.15	4,256.20	4,205.40	4,363.55	120	11/10/2023	4,216.00	0.00	4,216.00
79	SC Elite Dent Expert SRL	26,367.26	8,546.60	9,264.00	8,556.66	136	12/10/2023	8,532.00	0.00	8,532.00
80	SC ELMAR DENT SRL	19,237.72	6,407.00	6,409.00	6,421.72	32	11/10/2023	6,383.00	0.00	6,383.00
81	SC Endodontica SRL	16,031.43	5,139.00	5,285.00	5,607.43	2023104	11/10/2023	5,601.00	0.00	5,601.00
82	SC Euro Dent S.R.L.	13,599.97	4,270.40	5,015.80	4,313.77	234	12/10/2023	4,253.00	0.00	4,253.00
83	SC Gorea Belle Dent SRL	12,825.15	4,272.20	4,246.00	4,306.95	4	16/10/2023	4,113.60	0.00	4,113.60
84	SC Gurbet Dent SRL	19,237.72	0.00	1,328.20	17,909.52	2	11/10/2023	6,398.20	0.00	6,398.20
85	SC Hemis Dent S.R.L.	57,713.16	19,209.80	19,208.40	19,294.96	132	13/10/2023	19,248.80	0.00	19,248.80
86	SC IFTYDENT SRL	19,237.72	6,370.80	6,411.80	6,455.12	59	11/10/2023	6,369.80	0.00	6,369.80
87	SC Iulia Dent S.R.L.	12,825.15	4,237.00	4,209.40	4,378.75	85	12/10/2023	4,172.00	0.00	4,172.00
88	SC Lidiali Smile SRL	12,825.15	4,100.00	4,023.00	4,702.15	11	19/10/2023	3,898.00	0.00	3,898.00
89	SC Medcamcov Dentis SRL	38,475.44	9,772.00	12,790.00	15,913.44	3	13/10/2023	15,103.00	0.00	15,103.00
90	SC MIGDENTO SMILE SRL	19,237.72	6,280.00	6,317.00	6,640.72	61	12/10/2023	6,307.00	0.00	6,307.00
91	SC Perfect Lux Dent SRL	38,475.44	12,772.00	12,792.20	12,911.24	123	12/10/2023	12,568.20	0.00	12,568.20
92	SC Prodentis Stomatology SRL	32,062.87	10,686.00	10,664.00	10,712.87	174	16/10/2023	10,687.00	0.00	10,687.00
93	SC Roman Dent Solutions SRL	83,363.46	27,527.40	27,109.60	28,726.46	17	19/10/2023	27,571.00	0.00	27,571.00
94	SC Sepadent S.R.L.	96,438.42	30,385.00	30,419.00	35,634.42	124	16/10/2023	30,449.00	0.00	30,449.00

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95	SC Stomadent S.R.L	19,237.72	6,370.00	6,410.40	6,457.32	187	12/10/2023	6,387.00	0.00	6,387.00
96	SC Times Dent Clinic SRL	57,713.16	19,099.00	392.00	38,222.16	3	18/10/2023	38,182.60	0.00	38,182.60
97	SC URODENT SOVA SRL	13,564.11	4,210.00	4,936.00	4,418.11	28	19/10/2023	4,243.00	0.00	4,243.00
98	SC VLADINA SMILE DENT SRL	43,284.87	14,378.20	14,360.00	14,546.67	55	11/10/2023	14,391.40	0.00	14,391.40
99	SC Zenodent SRL	19,237.72	6,325.80	6,368.80	6,543.12	98	12/10/2023	6,344.60	0.00	6,344.60
		2,470,861.21	797,937.80	805,595.12	867,328.29			821,391.00	0.00	821,391.00

Întocmit,
Cons. Savin Mihaela