



78	CMI Chirila C. Elena	3,861.17	34	13/11/2023	3,805.00	0.00	3,805.00	2,720.19	1,084.81
79	CALIN DENT SRL	9,652.91	30	13/11/2023	9,583.00	0.00	9,583.00	6,850.89	2,732.11
80	ELMAR DENT SRL	5,791.75	33	10/11/2023	5,790.00	0.00	5,790.00	4,139.27	1,650.73
81	Cabinet Medical Stomatologic Dr.Zediu Cristina	11,583.50	33	13/11/2023	11,404.40	0.00	11,404.40	8,153.01	3,251.39
82	SC URODENT SOVA SRL	3,861.17	30 (29)	22/11/2023	3,858.00	0.00	3,858.00	2,758.08	1,099.92
83	Cabinet Medicină Dentară Dr. Berea Ana Alexandra	13,031.43	51	10/11/2023	12,981.80	0.00	12,981.80	9,280.69	3,701.11
84	Cabinet Stomatologic Dr.Ciobanu Corina Ramona	3,861.17	024	13/11/2023	3,791.40	0.00	3,791.40	2,710.47	1,080.93
85	Cabinet Stomatologic Dr.Dorofte Aurora Carmen	4,826.46	0019	18/11/2023	4,748.60	0.00	4,748.60	3,394.77	1,353.83
86	Asociația Volunteer for Life	11,583.50	26	15/11/2023	9,693.80	0.00	9,693.80	6,930.10	2,763.70
87	SC Roman Dent Solutions SRL	25,097.58	19	17/11/2023	24,308.00	0.00	24,308.00	17,377.79	6,930.21
88	Cabinet Medicina Dentara Dr. Bejan Petronela	3,861.17	4	14/11/2023	3,844.40	0.00	3,844.40	2,748.36	1,096.04
89	CMI Dr. Bordei Alexandra Mihaela	5,791.75	4	13/11/2023	5,747.00	0.00	5,747.00	4,108.53	1,638.47
90	CMI Dr.Cramba Gabriela	3,861.17	05	17/11/2023	3,854.00	0.00	3,854.00	2,755.22	1,098.78
91	SC Ando Dentfix SRL	3,861.17	7	18/11/2023	3,852.00	0.00	3,852.00	2,753.79	1,098.21
92	SC Cabinet Stomatologic Dr. Bombea SRL	4,826.46	4	14/11/2023	4,787.80	0.00	4,787.80	3,422.80	1,365.00
93	SC Endodontica SRL	4,826.46	2023105	13/11/2023	4,797.00	0.00	4,797.00	3,429.38	1,367.62
94	SC Gorea Belle Dent SRL	3,861.17	56	15/11/2023	3,859.20	0.00	3,859.20	2,758.94	1,100.26
95	SC Gurbet Dent SRL	5,791.75	30	14/11/2023	5,710.60	0.00	5,710.60	4,082.51	1,628.09
96	SC Lidiali Smile SRL	3,861.17	15	10/11/2023	3,874.00	149.00	3,725.00	2,663.00	1,062.00
97	SC Medcamcov Dentis SRL	11,583.50	4	16/11/2023	11,456.00	0.00	11,456.00	8,189.89	3,266.11
98	SC Prodentis Stomatology SRL	9,652.91	175	15/11/2023	9,623.00	0.00	9,623.00	6,879.48	2,743.52
99	SC Times Dent Clinic SRL	17,375.25	4	20/11/2023	17,242.00	0.00	17,242.00	12,326.31	4,915.69
	<b>TOTAL</b>	<b>733,496.79</b>			<b>721,551.20</b>	<b>149.00</b>	<b>721,402.20</b>	<b>515,716.91</b>	<b>205,685.29</b>

<b>Bun de plata:</b>	<b>721,402.20</b>
<b>Plata partiala I 22.11.2023</b>	<b>515,716.91</b>
<b>Rest de plata NOV 2023</b>	<b>205,685.29</b>

Certificare,

Viza CFPP,