

initial

Nr. crt	FURNIZOR	TRIM.I realizat	TrimII Realizat	Trim III Realizat	Oct. realizat	Nov. +economii trim.III+suplimentare	Dec.+ec.oct.	Trim.IV	AN 2023
1	Cabinet Stomatologic Dr. Adascalului Bogdan	8,800.00	9,096.00	12,355.20	3,535.20	5,149.49	3,861.17	12,545.86	42,797.06
2	Cabinet Stomatologic Dr. Andronache Dumitrita	20,544.80	21,655.60	30,448.40	8,650.20	10,539.67	8,751.87	27,941.74	100,590.54
3	Cabinet Stomatologic Dr. Ardeleanu Silvia	9,048.00	9,176.00	12,707.00	3,860.00	4,797.69	3,874.25	12,531.94	43,462.94
4	Cabinet Stomatologic Dr. Bărjovanu Ciprian-Valerian	13,705.00	14,323.00	19,223.00	5,781.00	7,034.04	5,820.38	18,635.41	65,886.41
5	Cabinet Stomatologic Dr. Bejan Mihai	11,274.00	11,550.00	16,864.80	4,822.20	5,927.09	4,845.61	15,594.90	55,283.70
6	Cabinet Stomatologic Dr.Pal (Berbecariu) Crina-Raluca	16,173.00	17,165.00	19,294.00	3,698.00	9,252.24	7,300.52	20,250.75	72,882.75
7	Cabinet Stomatologic Dr. Birladeanu Gabriela	20,054.80	20,543.00	28,834.00	8,665.60	10,551.55	8,736.47	27,953.62	97,385.42
8	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	9,077.00	9,166.00	12,816.20	3,746.40	4,688.49	3,987.85	12,422.74	43,481.94
9	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	11,389.00	12,042.00	16,852.40	4,823.60	5,932.42	4,844.21	15,600.23	55,883.63
10	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	13,368.00	13,684.00	19,087.00	5,767.40	7,170.04	5,833.98	18,771.41	64,910.41
11	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	11,403.00	11,991.00	16,760.40	4,682.20	6,061.42	4,985.61	15,729.23	55,883.63
12	Cabinet Stomatologic Dr. Crichevitz Gheorghiu Manica	20,497.00	20,838.00	30,335.00	8,686.00	10,642.40	8,716.07	28,044.47	99,714.47
13	Cabinet Stomatologic Dr. Cristea Alina Petronela	9,123.00	9,626.00	13,477.00	3,857.00	4,746.65	3,877.25	12,480.90	44,706.90
14	Cabinet Stomatologic Dr. Cristea Elena	20,413.00	20,803.00	30,451.00	8,685.00	10,561.40	8,717.07	27,963.47	99,630.47
15	Cabinet Stomatologic Dr. Enea Manuela	13,585.00	13,815.00	19,013.80	5,760.60	7,243.24	5,840.78	18,844.61	65,258.41
16	Cabinet Stomatologic Dr. Farcas Daniel	9,102.00	6,527.00	12,663.00	3,853.00	4,841.69	3,881.25	12,575.94	40,867.94
17	Cabinet Stomatologic Dr. Gurduza Iurie	13,718.00	14,404.00	20,311.00	5,791.00	7,025.98	5,810.38	18,627.36	67,060.36
18	Cabinet Stomatologic Dr. Haydar Sami	9,101.00	9,024.00	11,907.00	3,799.00	4,492.73	3,935.25	12,226.98	42,258.98
19	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	17,125.00	17,755.00	24,041.20	7,235.20	8,780.09	7,266.52	23,281.82	82,203.02
20	Cabinet Stomatologic Dr. Ion Vlad Tudor	13,539.00	13,860.00	19,020.00	5,610.00	6,739.09	5,991.38	18,340.46	64,759.46
21	Cabinet Stomatologic Dr. Lesovschi Constanta	11,337.00	11,327.00	14,905.80	4,673.40	5,615.91	4,994.41	15,283.72	52,853.52
22	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	8,934.00	9,033.00	11,445.00	3,749.00	4,492.73	3,985.25	12,226.98	41,638.98
23	Cabinet Stomatologic Dr. Maftai George Alexandru	20,325.00	20,336.00	28,735.20	8,652.60	10,650.35	8,749.47	28,052.42	97,448.62
24	Cabinet Stomatologic Dr. Marc Neculai	9,069.00	9,189.00	12,504.00	3,854.00	5,000.69	3,880.25	12,734.94	43,496.94
25	Cabinet Stomatologic Dr. Marcu Elena	8,979.00	9,200.00	13,446.00	3,841.00	4,827.51	3,893.25	12,561.76	44,186.76

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26	Cabinet Stomatologic Dr. Mastacaneanu Elena	13,578.00	13,765.00	19,205.20	5,782.40	7,051.84	5,818.98	18,653.21	65,201.41
27	Cabinet Stomatologic Dr. Mihai Elena-Cristina	13,677.00	14,411.00	20,331.00	5,759.00	7,039.98	5,842.38	18,641.36	67,060.36
28	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	20,386.00	20,827.00	30,375.40	8,684.20	10,613.00	8,717.87	28,015.07	99,603.47
29	Cabinet Stomatologic Dr. Mitru Mirela-Elena	9,076.80	9,141.80	12,774.80	3,830.40	4,729.89	3,903.85	12,464.14	43,457.54
30	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	8,414.00	9,038.00	12,722.20	3,817.00	4,782.49	3,917.25	12,516.74	42,690.94
31	Cabinet Stomatologic Dr. Muzica Denis	13,627.00	13,870.00	20,303.40	5,755.00	7,036.86	5,846.38	18,638.24	66,438.64
32	Cabinet Stomatologic Dr. Neagu Floarea	13,631.00	13,493.00	19,008.80	5,791.00	7,248.24	5,810.38	18,849.61	64,982.41
33	Cabinet Stomatologic Dr. Negura Andrei	12,804.00	5,472.00	17,084.00	5,779.00	6,739.09	5,822.38	18,340.46	53,700.46
34	Cabinet Stomatologic Dr. Nemeti Klara	17,053.00	17,109.00	23,715.80	7,179.40	9,105.49	7,322.32	23,607.22	81,485.02
35	Cabinet Stomatologic Dr. Nistor Teodora	9,110.00	9,605.00	13,288.00	3,839.00	4,969.65	3,895.25	12,703.90	44,706.90
36	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	9,984.00	11,345.00	15,909.00	4,777.00	5,971.86	4,890.81	15,639.68	52,877.68
37	Cabinet Stomatologic Dr. Patrascu Mariana	13,688.00	14,292.00	19,180.00	5,786.00	7,077.04	5,815.38	18,678.41	65,838.41
38	Cabinet Stomatologic Dr. Pavelescu Rodica	13,659.00	14,388.80	19,219.20	5,759.40	7,037.84	5,841.98	18,639.21	65,906.21
39	Cabinet Stomatologic Dr. Pinau Alina Marielena	13,485.00	13,597.00	18,626.00	5,783.00	7,631.04	5,818.38	19,232.41	64,940.41
40	Cabinet Stomatologic Dr. Popescu Cristina-Maria	13,693.00	14,271.00	18,886.00	5,790.60	7,371.04	5,810.78	18,972.41	65,822.41
41	Cabinet Stomatologic Dr. Popovici Adina	13,590.00	13,798.00	19,070.60	5,633.20	7,186.44	5,968.18	18,787.81	65,246.41
42	Cabinet Stomatologic Dr. Prajescu Clementina	11,254.00	11,524.00	16,857.00	4,823.00	5,960.89	4,844.81	15,628.70	55,263.70
43	Cabinet Stomatologic Dr. Rusu Laura	13,461.00	13,767.00	19,197.20	5,752.00	7,059.84	5,849.38	18,661.21	65,086.41
44	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	11,432.00	12,016.00	16,915.20	4,825.00	5,852.62	4,842.81	15,520.43	55,883.63
45	Cabinet Stomatologic Dr. Sarpe Liviu	11,221.00	11,451.00	15,269.00	4,743.00	6,611.86	4,924.81	16,279.68	54,220.68
46	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	8,993.00	8,927.00	12,109.00	3,853.60	4,679.54	3,880.65	12,413.79	42,442.79
47	Cabinet Stomatologic Dr. Serban Sorin - Cristian	8,963.60	7,987.80	12,446.00	3,835.00	5,058.69	3,899.25	12,792.94	42,190.34
48	Cabinet Stomatologic Dr. Simionescu Simina-Elena	13,692.00	13,984.00	19,231.80	5,764.20	7,025.24	5,837.18	18,626.61	65,534.41
49	Cabinet Stomatologic Dr. Sodomanu Iuliana	9,114.00	9,613.00	13,546.60	3,845.80	4,699.05	3,888.45	12,433.30	44,706.90
50	Cabinet Stomatologic Dr. Toma Magda-Mirela	13,411.00	13,877.00	20,290.20	5,782.00	7,043.06	5,819.38	18,644.44	66,222.64
51	Cabinet Stomatologic Dr. Tudose Dorina	7,586.00	11,188.00	16,002.40	4,768.40	5,878.46	4,899.41	15,546.28	50,322.68

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52	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	9,101.00	9,507.00	11,677.40	3,824.60	4,492.73	3,909.65	12,226.98	42,512.38
53	Cabinet Stomatologic Dr. Varodin Lidia	11,371.00	11,928.00	15,686.60	4,796.20	6,194.26	4,871.61	15,862.08	54,847.68
54	Cabinet Stomatologic Dr. Vicol Cristina	13,663.00	14,473.00	20,237.60	5,755.40	7,085.38	5,845.98	18,686.76	67,060.36
55	Cabinete Medicale Asociate " Magicdent"	9,047.00	9,154.00	12,668.80	3,813.00	4,835.89	3,921.25	12,570.14	43,439.94
56	SC Ambasad'or Dent SRL	9,039.00	9,092.00	12,643.00	3,819.00	4,861.69	3,915.25	12,595.94	43,369.94
57	SC Aquadent SRL	57,756.00	56,983.00	81,645.00	24,568.00	29,947.40	24,737.85	79,253.25	275,637.25
58	SC Charisma Medical SRL	54,828.20	57,246.40	76,919.60	23,162.80	28,108.54	23,242.71	74,514.05	263,508.25
59	SC Confi-DentalL Emicenusa SRL-D	27,252.00	26,865.80	38,156.00	11,551.80	14,358.07	11,650.95	37,560.82	129,834.62
60	SC Dent Expert Constantin SRL	86,663.00	87,858.00	121,028.00	36,674.00	45,266.56	36,801.39	118,741.95	414,290.95
61	SC Dental Aid Implant SRL	11,343.00	12,638.00	17,807.00	5,769.00	6,739.09	5,832.38	18,340.46	60,128.46
62	SC Diamed Center SRL	9,058.00	9,192.00	12,677.60	3,807.40	4,827.09	3,926.85	12,561.34	43,488.94
63	SC Elite Dent Expert SRL	9,105.00	9,646.00	26,342.60	7,717.00	9,383.74	7,751.50	24,852.25	69,945.85
64	SC Euro Dent SRL	8,977.00	9,194.00	13,539.20	3,802.60	4,740.31	3,931.65	12,474.56	44,184.76
65	SC Hermis Dent SRL	27,094.80	27,374.20	57,667.00	17,374.20	21,104.11	17,429.93	55,908.24	168,044.24
66	SC Iftydent SRL	13,694.00	14,343.00	19,152.40	5,692.80	7,104.64	5,908.58	18,706.01	65,895.41
67	SC Iulia Dent S.R.L.	8,994.00	9,122.00	12,618.40	3,858.00	4,886.29	3,876.25	12,620.54	43,354.94
68	SC Migdento Smile SRL	13,148.00	13,665.00	18,904.00	5,734.00	7,353.04	5,867.38	18,954.41	64,671.41
69	SC Perfect Lux Dent SRL	26,988.00	27,564.00	38,132.40	11,494.80	14,381.67	11,707.95	37,584.42	130,268.82
70	SC Sepadent SRL	65,128.00	68,522.00	91,253.00	27,375.00	32,010.67	27,731.54	87,117.21	312,020.21
71	SC Stomadent SRL	13,710.00	14,298.00	19,167.40	5,767.00	7,089.64	5,834.38	18,691.01	65,866.41
72	SC Vladina Smile Dent SRL	30,452.00	31,084.60	43,129.60	13,000.20	15,948.73	13,102.90	42,051.83	146,718.03
73	SC Zenodent SRL	13,379.00	13,681.00	19,039.20	5,723.20	7,217.84	5,878.18	18,819.21	64,918.41
74	C.C. si Estetica Dentara "Sf Maria" SRL	63,982.00	67,286.00	120,410.80	34,690.80	42,343.75	34,920.44	111,955.00	363,633.80
75	Profesional Dental Club SRL	13,554.00	13,607.00	19,129.00	5,643.00	7,128.04	5,958.38	18,729.41	65,019.41
76	Cabine Medicina Dentara Dr.Malinici Iuliana	9,122.00	9,492.00	12,809.80	3,710.20	4,694.89	4,024.05	12,429.14	43,852.94
77	CMI Chirila C. Elena	8,963.00	8,836.00	12,793.00	3,805.00	4,711.69	3,929.25	12,445.94	43,037.94
78	Calin Dent SRL	22,790.00	23,062.00	32,011.00	9,583.00	11,750.73	9,752.63	31,086.35	108,949.35
79	Elmar Dent SRL	13,558.00	13,565.00	19,199.00	5,790.00	7,058.04	5,811.38	18,659.41	64,981.41
80	Cabinet Medical Stomatologic Dr.Zediu Cristina	22,853.00	23,711.00	38,065.20	11,404.40	14,448.87	11,798.35	37,651.62	122,280.82
81	SC Urodent Sova SRL	9,146.00	9,583.00	13,389.00	3,858.00	4,854.65	3,876.25	12,588.90	44,706.90
82	Cabinet Medicină Dentară Dr. Berea Ana Alexandra	30,690.00	31,031.00	43,181.60	12,981.80	15,896.73	13,121.30	41,999.83	146,902.43

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83	Cabinet Stomatologic Dr.Ciobanu Corina Ramona	9,060.00	9,028.00	12,603.60	3,791.40	4,901.09	3,942.85	12,635.34	43,326.94
84	Cabinet Stomatologic Dr.Dorofte Aurora Carmen	11,412.00	11,943.00	15,966.40	4,748.60	5,914.46	4,919.21	15,582.28	54,903.68
85	Asociația Volunteer for Life	27,193.00	26,533.00	35,934.40	9,693.80	13,478.18	11,583.50	34,755.47	124,415.87
86	SC Roman Dent Solutions SRL	56,949.00	57,544.00	82,208.00	24,308.00	31,572.49	25,964.63	81,845.12	278,546.12
87	Cabinet Medicina Dentara Dr. Bejan Petronela	.00		12,768.00	3,844.40	4,736.69	3,889.85	12,470.94	25,238.94
88	CMI Dr. Bordei Alexandra Mihaela	.00		19,167.00	5,747.00	7,090.04	5,854.38	18,691.41	37,858.41
89	CMI Dr.Cramba Gabriela	.00		12,623.40	3,854.00	4,881.29	3,880.25	12,615.54	25,238.94
90	SC Ando Dentfix SRL	.00		12,669.20	3,852.00	4,835.49	3,882.25	12,569.74	25,238.94
91	SC Cabinet Stomatologic Dr. Bombea SRL	.00		15,944.60	4,787.80	5,936.26	4,880.01	15,604.08	31,548.68
92	SC Endodontica SRL	.00		16,025.00	4,797.00	5,855.86	4,870.81	15,523.68	31,548.68
93	SC Gorea Belle Dent SRL	.00		12,631.80	3,859.20	4,872.89	3,875.05	12,607.14	25,238.94
94	SC Gurbet Dent SRL	.00		7,726.40	5,710.60	6,739.09	5,890.78	18,340.46	26,066.86
95	SC Lidiali Smile SRL	.00		12,021.00	3,725.00	4,492.73	4,009.25	12,226.98	24,247.98
96	SC Medcamcov Dentis SRL	.00		37,665.00	11,456.00	14,849.07	11,746.75	38,051.82	75,716.82
97	SC Prodentis Stomatology SRL	.00		32,037.00	9,623.00	11,724.73	9,712.63	31,060.35	63,097.35
98	SC Times Dent Clinic SRL	.00		57,673.60	17,242.00	21,097.51	17,562.13	55,901.64	113,575.24
	TOTAL	1,477,330.00	1,507,539.00	2,415,805.80	721,402.20	898,028.18	739,441.68	2,358,872.05	7,759,546.85

24.11.2023

Serviciile medicale dentare decontate pentru luna noiembrie 2023

Nr. crt	Furnizor	Angaj. legale - NOIEMBRIE 2023	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata	Plata partiala I 42.34% 18.12.2023	Rest de plata
1	Cabinet Stomatologic Dr. Adascalului Bogdan	5,149.49	163	08/12/2023	5,107.60	0.00	5,107.60	2,146.43	2,961.17
2	Cabinet Stomatologic Dr. Andronache Dumitrita	10,539.67	120	06/12/2023	10,528.00	0.00	10,528.00	4,457.56	6,070.44
3	Cabinet Stomatologic Dr. Ardeleanu Silvia	4,797.69	3	06/12/2023	4,737.00	0.00	4,737.00	2,005.65	2,731.35
4	Cabinet Stomatologic Dr. Bărjovanu Ciprian-Valerian	7,034.04	118	04/12/2023	6,978.00	0.00	6,978.00	2,954.49	4,023.51
5	Cabinet Stomatologic Dr. Bejan Mihai	5,927.09	143	05/12/2023	5,892.80	0.00	5,892.80	2,495.01	3,397.79
6	Raluca	9,252.24	096	05/12/2023	9,250.80	0.00	9,250.80	3,916.79	5,334.01
7	Cabinet Stomatologic Dr. Birladeanu Gabriela	10,551.55	271	05/12/2023	9,913.00	0.00	9,913.00	4,197.16	5,715.84
8	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	4,688.49	245	07/12/2023	4,634.20	0.00	4,634.20	1,962.12	2,672.08
9	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5,932.42	116	08/12/2023	5,786.80	0.00	5,786.80	2,450.13	3,336.67
10	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	7,170.04	230	11/12/2023	7,143.60	0.00	7,143.60	3,024.60	4,119.00
11	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	6,061.42	2071391	05/12/2023	5,949.20	0.00	5,949.20	2,518.89	3,430.31
12	Cabinet Stomatologic Dr. Crichevitz Gheorghiu Manica	10,642.40	120	05/12/2023	10,626.00	0.00	10,626.00	4,499.05	6,126.95
13	Cabinet Stomatologic Dr. Cristea Alina Petronela	4,746.65	142	11/12/2023	4,741.00	0.00	4,741.00	2,007.34	2,733.66
14	Cabinet Stomatologic Dr. Cristea Elena	10,561.40	0162	05/12/2023	10,560.00	0.00	10,560.00	4,471.10	6,088.90
15	Cabinet Stomatologic Dr. Enea Manuela	7,243.24	152	05/12/2023	7,217.80	0.00	7,217.80	3,056.02	4,161.78
16	Cabinet Stomatologic Dr. Farcas Daniel	4,841.69	89	14/12/2023	4,814.00	0.00	4,814.00	2,038.25	2,775.75
17	Cabinet Stomatologic Dr. Gurduza Iurie	7,025.98	144	12/12/2023	7,018.00	0.00	7,018.00	2,971.42	4,046.58
18	Cabinet Stomatologic Dr. Haydar Sami	4,492.73	104	12/12/2023	4,485.40	0.00	4,485.40	1,899.12	2,586.28
19	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	8,780.09	139	05/12/2023	8,761.80	0.00	8,761.80	3,709.75	5,052.05
20	Cabinet Stomatologic Dr. Ion Vlad Tudor	6,739.09	124	05/12/2023	6,701.00	0.00	6,701.00	2,837.20	3,863.80
21	Cabinet Stomatologic Dr. Lesovschi Constanta	5,615.91	121	07/12/2023	5,614.00	0.00	5,614.00	2,376.97	3,237.03
22	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	4,492.73	130	02/12/2023	4,441.00	0.00	4,441.00	1,880.32	2,560.68
23	Cabinet Stomatologic Dr. Maftei George Alexandru	10,650.35	112	13/12/2023	10,088.60	0.00	10,088.60	4,271.51	5,817.09
24	Cabinet Stomatologic Dr. Marc Neculai	5,000.69	131	05/12/2023	4,965.00	0.00	4,965.00	2,102.18	2,862.82
25	Cabinet Stomatologic Dr. Marcu Elena	4,827.51	139	07/12/2023	4,825.00	0.00	4,825.00	2,042.91	2,782.10

Nr. crt	Furnizor	Angaj. legale - NOIEMBRIE 2023	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata	Plata partiala I 42.34% 18.12.2023	Rest de plata
26	Cabinet Stomatologic Dr. Mastacaneanu Elena	7,051.84	242	08/12/2023	7,041.40	0.00	7,041.40	2,981.33	4,060.07
27	Cabinet Stomatologic Dr. Mihai Elena-Cristina	7,039.98	31	06/12/2023	7,033.00	0.00	7,033.00	2,977.77	4,055.23
28	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	10,613.00	11	05/12/2023	10,606.40	0.00	10,606.40	4,490.75	6,115.65
29	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4,729.89	115	05/12/2023	4,702.00	0.00	4,702.00	1,990.83	2,711.17
30	Elena	4,782.49	325	05/12/2023	4,782.40	0.00	4,782.40	2,024.87	2,757.53
31	Cabinet Stomatologic Dr. Muzica Denis	7,036.86	177	12/12/2023	6,936.40	0.00	6,936.40	2,936.87	3,999.53
32	Cabinet Stomatologic Dr. Neagu Floarea	7,248.24	01026068	05/12/2023	7,240.20	0.00	7,240.20	3,065.50	4,174.70
33	Cabinet Stomatologic Dr. Negura Andrei	6,739.09	87	13/12/2023	3,523.00	0.00	3,523.00	1,491.64	2,031.36
34	Cabinet Stomatologic Dr. Nemeti Klara	9,105.49	194	05/12/2023	9,086.20	0.00	9,086.20	3,847.10	5,239.10
35	Cabinet Stomatologic Dr. Nistor Teodora	4,969.65	122	09/12/2023	4,903.00	0.00	4,903.00	2,075.93	2,827.07
36	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5,971.86	115	05/12/2023	5,967.00	0.00	5,967.00	2,526.43	3,440.57
37	Cabinet Stomatologic Dr. Patrascu Mariana	7,077.04	257	05/12/2023	7,064.40	0.00	7,064.40	2,991.07	4,073.33
38	Cabinet Stomatologic Dr. Pavelescu Rodica	7,037.84	141	08/12/2023	7,028.80	0.00	7,028.80	2,975.99	4,052.81
39	Cabinet Stomatologic Dr. Pinau Alina Marielena	7,631.04	1153	08/12/2023	7,466.00	0.00	7,466.00	3,161.10	4,304.90
40	Cabinet Stomatologic Dr. Popescu Cristina-Maria	7,371.04	611	08/12/2023	7,295.80	0.00	7,295.80	3,089.04	4,206.76
41	Cabinet Stomatologic Dr. Popovici Adina	7,186.44	123	13/12/2023	6,949.20	0.00	6,949.20	2,942.29	4,006.91
42	Cabinet Stomatologic Dr. Prajescu Clementina	5,960.89	43	08/12/2023	5,955.00	0.00	5,955.00	2,521.35	3,433.65
43	Cabinet Stomatologic Dr. Rusu Laura	7,059.84	123	05/12/2023	7,041.60	0.00	7,041.60	2,981.41	4,060.19
44	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5,852.62	118	06/12/2023	5,847.00	0.00	5,847.00	2,475.62	3,371.38
45	Cabinet Stomatologic Dr. Sarpe Liviu	6,611.86	128	14/12/2023	6,568.00	0.00	6,568.00	2,780.89	3,787.11
46	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4,679.54	143	15/12/2023	4,610.80	0.00	4,610.80	1,952.21	2,658.59
47	Cabinet Stomatologic Dr. Serban Sorin - Cristian	5,058.69	140	13/12/2023	5,055.40	0.00	5,055.40	2,140.46	2,914.94
48	Cabinet Stomatologic Dr. Simionescu Simina-Elena	7,025.24	77	14/12/2023	6,928.20	0.00	6,928.20	2,933.40	3,994.80
49	Cabinet Stomatologic Dr. Sodomanu Iuliana	4,699.05	54	05/12/2023	4,698.20	0.00	4,698.20	1,989.22	2,708.98
50	Cabinet Stomatologic Dr. Toma Magda-Mirela	7,043.06	216	06/12/2023	7,001.60	0.00	7,001.60	2,964.48	4,037.12
51	Cabinet Stomatologic Dr. Tudose Dorina	5,878.46	113	05/12/2023	5,828.40	0.00	5,828.40	2,467.74	3,360.66
52	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4,492.73	124	11/12/2023	4,183.00	0.00	4,183.00	1,771.08	2,411.92
53	Cabinet Stomatologic Dr. Varodin Lidia	6,194.26	138	05/12/2023	6,082.80	0.00	6,082.80	2,575.46	3,507.34
54	Cabinet Stomatologic Dr. Vicol Cristina	7,085.38	180	06/12/2023	6,911.00	0.00	6,911.00	2,926.12	3,984.88
55	Cabinete Medicale Asociate " Magicdent"	4,835.89	119	05/12/2023	4,774.40	0.00	4,774.40	2,021.48	2,752.92

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56	SC Ambasad'or Dent SRL	4,861.69	58	06/12/2023	4,860.00	0.00	4,860.00	2,057.72	2,802.28
57	SC Aquadent SRL	29,947.40	124	05/12/2023	29,776.40	0.00	29,776.40	12,607.33	17,169.07
58	SC Charisma Medical SRL	28,108.54	116	06/12/2023	28,104.00	0.00	28,104.00	11,899.23	16,204.77
59	SC Confi-Dental Emicenusa SRL-D	14,358.07	65	13/12/2023	13,145.00	0.00	13,145.00	5,565.59	7,579.41
60	SC Dent Expert Constantin SRL	45,266.56	107	11/12/2023	45,225.00	0.00	45,225.00	19,148.27	26,076.73
61	SC Dental Aid Implant SRL	6,739.09	107	14/12/2023	5,855.00	0.00	5,855.00	2,479.01	3,375.99
62	SC Diamed Center SRL	4,827.09	122	06/12/2023	4,717.80	0.00	4,717.80	1,997.52	2,720.28
63	SC Elite Dent Expert SRL	9,383.74	139	14/12/2023	8,959.00	0.00	8,959.00	3,793.24	5,165.76
64	SC Euro Dent SRL	4,740.31	238	08/12/2023	4,355.00	0.00	4,355.00	1,843.91	2,511.09
65	SC Hermis Dent SRL	21,104.11	134	05/12/2023	21,080.80	0.00	21,080.80	8,925.61	12,155.19
66	SC Iftydent SRL	7,104.64	62	05/12/2023	7,076.00	0.00	7,076.00	2,995.98	4,080.02
67	SC Iulia Dent S.R.L.	4,886.29	89	08/12/2023	4,869.00	0.00	4,869.00	2,061.53	2,807.47
68	SC Migdento Smile SRL	7,353.04	63	06/12/2023	7,321.00	0.00	7,321.00	3,099.71	4,221.29
69	SC Perfect Lux Dent SRL	14,381.67	126	12/12/2023	14,233.00	0.00	14,233.00	6,026.25	8,206.75
70	SC Sepadent SRL	32,010.67	127	07/12/2023	31,999.00	0.00	31,999.00	13,548.38	18,450.62
71	SC Stomadent SRL	7,089.64	190	12/06/2023	7,052.00	0.00	7,052.00	2,985.82	4,066.18
72	SC Vladina Smile Dent SRL	15,948.73	57	08/12/2023	15,925.80	0.00	15,925.80	6,742.98	9,182.82
73	SC Zenodent SRL	7,217.84	100	05/12/2023	7,216.80	0.00	7,216.80	3,055.59	4,161.21
74	C.C. si Estetica Dentara "Sf Maria" SRL	42,343.75	268	14/12/2023	42,299.40	0.00	42,299.40	17,909.57	24,389.83
75	Profesional Dental Club SRL	7,128.04	122	08/12/2023	7,075.00	0.00	7,075.00	2,995.56	4,079.44
76	Cabine Medicina Dentara Dr.Malinici Iuliana	4,694.89	086	05/12/2023	4,691.00	0.00	4,691.00	1,986.17	2,704.83
77	CMI Chirila C. Elena	4,711.69	36	11/12/2023	4,690.00	0.00	4,690.00	1,985.75	2,704.25
78	Calin Dent SRL	11,750.73	32	11/12/2023	11,743.00	0.00	11,743.00	4,971.99	6,771.01
79	Elmar Dent SRL	7,058.04	34	06/12/2023	7,027.00	0.00	7,027.00	2,975.23	4,051.77
80	Cabinet Medical Stomatologic Dr.Zediu Cristina	14,448.87	34	05/12/2023	14,286.80	0.00	14,286.80	6,049.03	8,237.77
81	SC Urodent Sova SRL	4,854.65	31	07/12/2023	4,813.00	0.00	4,813.00	2,037.82	2,775.18
82	Cabinet Medicină Dentară Dr. Berea Ana Alexandra	15,896.73	52	06/12/2023	15,822.60	0.00	15,822.60	6,699.29	9,123.31
83	Cabinet Stomatologic Dr.Ciobanu Corina Ramona	4,901.09	25	07/12/2023	4,851.60	0.00	4,851.60	2,054.17	2,797.43
84	Cabinet Stomatologic Dr.Dorofte Aurora Carmen	5,914.46	21	12/12/2023	5,912.40	0.00	5,912.40	2,503.31	3,409.09
85	Asociația Volunteer for Life	13,478.18	27	05/12/2023	13,416.00	0.00	13,416.00	5,680.33	7,735.67
86	SC Roman Dent Solutions SRL	31,572.49	20	14/12/2023	31,543.60	0.00	31,543.60	13,355.56	18,188.04

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87	Cabinet Medicina Dentara Dr. Bejan Petronela	4,736.69	5	06/12/2023	4,673.40	0.00	4,673.40	1,978.72	2,694.68
88	CMI Dr. Bordei Alexandra Mihaela	7,090.04	5	10/12/2023	7,075.00	0.00	7,075.00	2,995.56	4,079.44
89	CMI Dr.Cramba Gabriela	4,881.29	6	12/12/2023	4,875.00	0.00	4,875.00	2,064.08	2,810.92
90	SC Ando Dentfix SRL	4,835.49	9	14/12/2023	4,807.20	0.00	4,807.20	2,035.37	2,771.83
91	SC Cabinet Stomatologic Dr. Bombea SRL	5,936.26	5	06/12/2023	5,933.20	0.00	5,933.20	2,512.12	3,421.08
92	SC Endodontica SRL	5,855.86	2023106	05/12/2023	5,852.00	0.00	5,852.00	2,477.74	3,374.26
93	SC Gorea Belle Dent SRL	4,872.89	6	08/12/2023	4,861.80	0.00	4,861.80	2,058.49	2,803.31
94	SC Gurbet Dent SRL	6,739.09	4	05/12/2023	6,703.80	0.00	6,703.80	2,838.39	3,865.41
95	SC Lidiali Smile SRL	4,492.73	20	14/12/2023	4,470.00	0.00	4,470.00	1,892.60	2,577.40
96	SC Medcamcov Dentis SRL	14,849.07	5	14/12/2023	14,804.00	0.00	14,804.00	6,268.01	8,535.99
97	SC Prodentis Stomatology SRL	11,724.73	178	13/12/2023	11,647.00	0.00	11,647.00	4,931.34	6,715.66
98	SC Times Dent Clinic SRL	21,097.51	5	13/12/2023	21,075.80	0.00	21,075.80	8,923.49	12,152.31
TOTAL		898,028.18			886,610.40	0.00	886,610.40	375,374.71	511,235.69

Bun de plata:	886,610.40
Plata partiala I 18.12.2023	375,374.71
Rest de plata	511,235.69