

Serviciile medicale dentare decontate pentru luna IANUARIE 2024

Nr. crt	Furnizor	Angaj. legale – IANUARIE 2024	Nr. factura	Data factură	Valoare factura	Refuz	Bun de plata	Plata Partiala I 70.61% 19.02.2024	Rest de plata Martie 2024
1	Cabinet Stomatologic Dr. Adascalului Bogdan	3,787.26	165	13.02.2024	3,658.60	0.00	3,658.60	2,566.28	1,092.32
2	Cabinet Stomatologic Dr. Andronache Dumitrita	8,521.34	123	15.02.2023	8,516.00	0.00	8,516.00	6,014.00	2,502.00
3	Cabinet Stomatologic Dr. Ardeleanu Silvia	3,787.26	6	09.02.2024	3,761.00	0.00	3,761.00	2,656.02	1,104.98
4	Cabinet Stomatologic Dr. Bărjovanu Ciprian-Valerian	5,680.89	120	12.02.2024	5,673.00	0.00	5,673.00	4,006.27	1,666.73
5	Cabinet Stomatologic Dr. Bejan Mihai	4,734.08	145	09.02.2024	4,724.20	0.00	4,724.20	3,336.23	1,387.97
6	Cabinet Stomatologic Dr. Pal (Berbecariu) Crina-Raluca	7,101.12	98	13.02.2024	6,334.40	0.00	6,334.40	4,473.35	1,861.05
7	Cabinet Stomatologic Dr. Birladeanu Gabriela	8,521.34	273	12.02.2024	8,517.00	0.00	8,517.00	6,014.71	2,502.29
8	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	3,787.26	248	12.02.2024	3,701.20	0.00	3,701.20	2,613.79	1,087.41
9	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	4,734.08	118	09.02.2024	4,724.80	0.00	4,724.80	3,336.65	1,388.15
10	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	5,680.89	232	11.02.2024	5,658.00	0.00	5,658.00	3,995.68	1,662.32
11	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	4,734.08	2071393	11.02.2024	4,681.40	0.00	4,681.40	3,306.00	1,375.40
12	Cabinet Stomatologic Dr. Crichevitz Gheorghiu Manica	8,521.34	122	12.02.2024	8,420.00	0.00	8,420.00	5,946.20	2,473.80
13	Cabinet Stomatologic Dr. Cristea Alina Petronela	3,787.26	144	09.02.2024	3,740.00	0.00	3,740.00	2,641.19	1,098.81
14	Cabinet Stomatologic Dr. Cristea Elena	8,521.34	164	09.02.2024	8,203.00	0.00	8,203.00	5,792.96	2,410.04
15	Cabinet Stomatologic Dr. Enea Manuela	5,680.89	155	09.02.2024	5,544.60	0.00	5,544.60	3,915.60	1,629.00
16	Cabinet Stomatologic Dr. Farcas Daniel	3,787.26	92	16.02.2024	3,725.00	0.00	3,725.00	2,630.60	1,094.40
17	Cabinet Stomatologic Dr. Gurduza Iurie	5,680.89	148	13.02.2024	5,676.00	0.00	5,676.00	4,008.39	1,667.61
18	Cabinet Stomatologic Dr. Haydar Sami	3,787.26	107	13.02.2024	3,733.00	0.00	3,733.00	2,636.24	1,096.76
19	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	7,101.12	142	14.02.2024	7,023.00	0.00	7,023.00	4,959.64	2,063.36

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20	Cabinet Stomatologic Dr. Ion Vlad Tudor	5,680.89	126	15.02.2024	5,641.00	0.00	5,641.00	3,983.67	1,657.33
21	Cabinet Stomatologic Dr. Lesovschi Constanta	4,734.08	123	13.02.2024	4,684.00	0.00	4,684.00	3,307.84	1,376.16
22	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	3,787.26	132	12.02.2024	3,726.60	0.00	3,726.60	2,631.72	1,094.88
23	Cabinet Stomatologic Dr. Maftai George Alexandru	8,521.34	116	16.02.2024	8,513.60	0.00	8,513.60	6,012.30	2,501.30
24	Cabinet Stomatologic Dr. Marc Neculai	3,787.26	133	10.02.2024	3,746.00	0.00	3,746.00	2,645.43	1,100.57
25	Cabinet Stomatologic Dr. Marcu Elena	3,787.26	141	13.02.2024	3,744.00	0.00	3,744.00	2,644.01	1,099.99
26	Cabinet Stomatologic Dr. Mastacaneanu Elena	5,680.89	246	09.02.2024	5,675.40	0.00	5,675.40	4,007.97	1,667.43
27	Cabinet Stomatologic Dr. Mihai Elena-Cristina	5,680.89	33	12.02.2024	5,673.00	0.00	5,673.00	4,006.27	1,666.73
28	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	8,521.34	1	09.02.2024	8,506.00	0.00	8,506.00	6,006.94	2,499.06
29	Cabinet Stomatologic Dr. Mitru Mirela-Elena	3,787.26	117	09.02.2024	3,779.60	0.00	3,779.60	2,669.15	1,110.45
30	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	3,787.26	330	11.02.2024	3,746.60	0.00	3,746.60	2,645.85	1,100.75
31	Cabinet Stomatologic Dr. Muzica Denis	5,680.89	179	12.02.2024	5,679.00	0.00	5,679.00	4,010.51	1,668.49
32	Cabinet Stomatologic Dr. Neagu Floarea	5,680.89	1026070	09.02.2024	5,636.00	0.00	5,636.00	3,980.14	1,655.86
33	Cabinet Stomatologic Dr. Negura Andrei	5,680.89	89	16.02.2024	5,668.00	0.00	5,668.00	4,002.74	1,665.26
34	Cabinet Stomatologic Dr. Nemeti Klara	7,101.12	198	11.02.2024	7,038.20	0.00	7,038.20	4,970.38	2,067.82
35	Cabinet Stomatologic Dr. Nistor Teodora	3,787.26	125	09.02.2024	3,717.00	0.00	3,717.00	2,624.95	1,092.05
36	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	4,734.08	117	13.02.2024	4,720.00	0.00	4,720.00	3,333.26	1,386.74
37	Cabinet Stomatologic Dr. Patrascu Mariana	5,680.89	260	15.02.2024	5,677.00	0.00	5,677.00	4,009.10	1,667.90
38	Cabinet Stomatologic Dr. Pavelescu Rodica	5,680.89	144	14.02.2024	5,576.20	0.00	5,576.20	3,937.91	1,638.29
39	Cabinet Stomatologic Dr. Pinau Alina Marielena	5,680.89	156	15.02.2024	5,644.00	0.00	5,644.00	3,985.79	1,658.21
40	Cabinet Stomatologic Dr. Popescu Cristina-Maria	5,680.89	8001	14.02.2024	5,662.20	0.00	5,662.20	3,998.65	1,663.55
41	Cabinet Stomatologic Dr. Popovici Adina	5,680.89	125	15.02.2024	5,626.20	0.00	5,626.20	3,973.22	1,652.98
42	Cabinet Stomatologic Dr. Prajescu Clementina	4,734.08	46	10.02.2024	4,734.00	0.00	4,734.00	3,343.15	1,390.85

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43	Cabinet Stomatologic Dr. Rusu Laura	5,680.89	125	10.02.2024	5,673.80	0.00	5,673.80	4,006.84	1,666.96
44	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	4,734.08	120	10.02.2024	4,730.00	0.00	4,730.00	3,340.33	1,389.67
45	Cabinet Stomatologic Dr. Sarpe Liviu	4,734.08	131	31.01.2024	4,677.00	0.00	4,677.00	3,302.90	1,374.10
46	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	3,787.26	145	11.02.2024	3,713.60	0.00	3,713.60	2,622.54	1,091.06
47	Cabinet Stomatologic Dr. Serban Sorin - Cristian	3,787.26	142	11.02.2024	3,778.20	0.00	3,778.20	2,668.16	1,110.04
48	Cabinet Stomatologic Dr. Simionescu Simina-Elena	5,680.89	80	19.02.2024	5,640.60	0.00	5,640.60	3,983.39	1,657.21
49	Cabinet Stomatologic Dr. Sodomanu Iuliana	3,787.26	56	09.02.2024	3,768.00	0.00	3,768.00	2,660.96	1,107.04
50	Cabinet Stomatologic Dr. Toma Magda-Mirela	5,680.89	218	12.02.2024	5,651.80	0.00	5,651.80	3,991.30	1,660.50
51	Cabinet Stomatologic Dr. Tudose Dorina	4,734.08	116	13.02.2024	4,698.80	0.00	4,698.80	3,318.29	1,380.51
52	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	3,787.26	126	12.02.2024	3,236.00	0.00	3,236.00	2,285.26	950.74
53	Cabinet Stomatologic Dr. Varodin Lidia	4,734.08	141	09.02.2024	4,721.60	0.00	4,721.60	3,334.39	1,387.21
54	Cabinet Stomatologic Dr. Vicol Cristina	5,680.89	182	11.02.2024	5,661.00	0.00	5,661.00	3,997.80	1,663.20
55	Cabinete Medicale Asociate " Magicdent"	3,787.26	121	10.02.2024	3,786.00	0.00	3,786.00	2,673.67	1,112.33
56	SC Ambasad'or Dent SRL	3,787.26	60	10.02.2024	3,742.00	0.00	3,742.00	2,642.60	1,099.40
57	SC Aquadent SRL	24,143.80	126	12.02.2024	23,706.00	0.00	23,706.00	16,741.18	6,964.82
58	SC Charisma Medical SRL	22,723.57	118	11.02.2024	22,712.60	0.00	22,712.60	16,039.64	6,672.96
59	SC Confi-DentalL Emicenusa SRL-D	11,361.79	68	14.02.2024	11,360.20	0.00	11,360.20	8,022.57	3,337.63
60	SC Dent Expert Constantin SRL	36,925.80	109	15.02.2024	36,676.00	0.00	36,676.00	25,900.59	10,775.41
61	SC Dental Aid Implant SRL	5,680.89	111	31.01.2024	5,376.00	0.00	5,376.00	3,796.53	1,579.47
62	SC Diamed Center SRL	3,787.26	125	12.02.2024	3,723.80	0.00	3,723.80	2,629.75	1,094.05
63	SC Elite Dent Expert SRL	7,574.52	141	13.02.2024	7,573.00	0.00	7,573.00	5,348.05	2,224.95
64	SC Euro Dent SRL	3,787.26	240	10.02.2024	3,739.40	0.00	3,739.40	2,640.76	1,098.64
65	SC Hermis Dent SRL	17,042.68	136	11.02.2024	16,862.40	0.00	16,862.40	11,908.23	4,954.17
66	SC Iftydent SRL	5,680.89	66	14.02.2024	5,367.20	0.00	5,367.20	3,790.32	1,576.88
67	SC Iulia Dent S.R.L.	3,787.26	92	12.02.2024	3,707.40	0.00	3,707.40	2,618.17	1,089.23
68	SC Migdento Smile SRL	5,680.89	65	12.02.2024	5,610.00	0.00	5,610.00	3,961.78	1,648.22
69	SC Perfect Lux Dent SRL	11,361.79	131	13.02.2024	11,223.40	0.00	11,223.40	7,925.97	3,297.43
70	SC Sepadent SRL	26,984.24	130	13.02.2024	26,947.00	0.00	26,947.00	19,029.97	7,917.03

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71	SC Stomadent SRL	5,680.89	192	12.02.2024	5,676.00	0.00	5,676.00	4,008.39	1,667.61
72	SC Vladina Smile Dent SRL	12,782.01	59	14.02.2024	12,753.00	0.00	12,753.00	9,006.17	3,746.83
73	SC Zenodent SRL	5,680.89	102	12.02.2024	5,174.80	0.00	5,174.80	3,654.44	1,520.36
74	C.C. si Estetica Dentara "Sf Maria" SRL	35,978.99	274	14.02.2024	35,894.80	0.00	35,894.80	25,348.91	10,545.89
75	Profesional Dental Club SRL	5,680.89	126	19.02.2024	5,541.00	0.00	5,541.00	3,913.05	1,627.95
76	Cabine Medicina Dentara Dr.Malinici Iuliana	3,787.26	88	09.02.2024	3,782.40	0.00	3,782.40	2,671.13	1,111.27
77	CMI Chirila C. Elena	3,787.26	39	13.02.2024	3,558.00	0.00	3,558.00	2,512.66	1,045.34
78	Calin Dent SRL	9,468.15	34	12.02.2024	9,431.00	0.00	9,431.00	6,660.17	2,770.83
79	Elmar Dent SRL	5,680.89	37	12.02.2024	5,675.80	0.00	5,675.80	4,008.25	1,667.55
80	Cabinet Medical Stomatologic Dr.Zediu Cristina	11,361.79	36	14.02.2024	11,345.00	0.00	11,345.00	8,011.84	3,333.16
81	SC Urodent Sova SRL	3,787.26	33	13.02.2024	3,774.00	0.00	3,774.00	2,665.20	1,108.80
82	Cabinet Medicină Dentară Dr. Berea Ana Alexandra	12,782.01	54	14.02.2024	12,776.80	0.00	12,776.80	9,022.98	3,753.82
83	Cabinet Stomatologic Dr.Ciobanu Corina Ramona	3,787.26	27	14.02.2024	3,716.60	0.00	3,716.60	2,624.66	1,091.94
84	Cabinet Stomatologic Dr.Dorofte Aurora Carmen	4,734.08	24	18.02.2024	4,719.40	0.00	4,719.40	3,332.84	1,386.56
85	Asociația Volunteer for Life	11,361.79	30	09.02.2024	11,352.40	0.00	11,352.40	8,017.06	3,335.34
86	SC Roman Dent Solutions SRL	24,617.20	2	14.02.2024	24,036.80	0.00	24,036.80	16,974.79	7,062.01
87	Cabinet Medicina Dentara Dr. Bejan Petronela	3,787.26	7	13.02.2024	3,729.00	0.00	3,729.00	2,633.42	1,095.58
88	CMI Dr. Bordei Alexandra Mihaela	5,680.89	7	14.02.2024	5,680.00	0.00	5,680.00	4,011.22	1,668.78
89	CMI Dr.Cramba Gabriela	3,787.26	8	15.02.2024	3,741.00	0.00	3,741.00	2,641.89	1,099.11
90	SC Ando Dentfix SRL	3,787.26	13	14.02.2024	3,747.40	0.00	3,747.40	2,646.41	1,100.99
91	SC Cabinet Stomatologic Dr. Bombea SRL	4,734.08	7	11.02.2024	4,730.00	0.00	4,730.00	3,340.33	1,389.67
92	SC Endodontica SRL	4,734.08	2024101	14.02.2024	4,686.00	0.00	4,686.00	3,309.25	1,376.75
93	SC Gorea Belle Dent SRL	3,787.26	8	09.02.2024	3,767.80	0.00	3,767.80	2,660.82	1,106.98
94	SC Gurbet Dent SRL	5,680.89	6	11.02.2024	5,606.60	0.00	5,606.60	3,959.38	1,647.22
95	SC Lidiali Smile SRL	3,787.26	24	13.02.2024	3,576.00	0.00	3,576.00	2,525.37	1,050.63
96	SC Medcamcov Dentis SRL	11,361.79	9	15.02.2024	11,286.00	0.00	11,286.00	7,970.17	3,315.83

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97	SC Prodentis Stomatology SRL	9,468.15	183	15.02.2024	9,404.00	0.00	9,404.00	6,641.10	2,762.90
98	SC Times Dent Clinic SRL	17,042.68	9	14.02.2024	17,025.00	0.00	17,025.00	12,023.06	5,001.94
TOTAL		721,000.00			713,077.20	0.00	713,077.20	503,557.65	209,519.55