

Serviciile medicale dentare decontate pentru luna FEBRUARIE 2024

Nr. crt	Furnizor	Angaj. legale – FEBRUARIE 2024	Serie si numar factura	Data factură	Valoare factura	Refuz	Bun de plata	Plata Partiala I – 98,79% - 19.03.2024	Rest Plata 28.03.2024
1	Cabinet Stomatologic Dr. Adascalului Bogdan	4,438.54	NT167	13/03/2024	4,372.80	0.00	4,372.80	4,328.73	44.07
2	Cabinet Stomatologic Dr. Andronache Dumitrita	9,986.71	AND 124	12/03/2024	9,943.00	0.00	9,943.00	9,822.69	120.31
3	Cabinet Stomatologic Dr. Ardeleanu Silvia	4,438.54	B 7	07/03/2024	4,422.00	0.00	4,422.00	4,368.49	53.51
4	Cabinet Stomatologic Dr. Bărvovanu Ciprian-Valerian	6,657.81	BBCE 121	08/03/2024	6,435.00	0.00	6,435.00	6,357.14	77.86
5	Cabinet Stomatologic Dr. Bejan Mihai	5,548.17	NT 146	07/03/2024	5,506.00	0.00	5,506.00	5,439.38	66.62
6	Cabinet Stomatologic Dr.Pai (Berbecariu) Crina-Raluca	8,322.26	NTBCR 099	08/03/2024	7,504.00	0.00	7,504.00	7,413.20	90.80
7	Cabinet Stomatologic Dr. Birladeanu Gabriela	9,986.71	CABST 274	07/03/2024	9,984.00	0.00	9,984.00	9,863.19	120.81
8	Cabinet Stomatologic Dr. Blaj Beatrice Alexandra	4,438.54	NTBBF 250	12/03/2024	4,400.60	0.00	4,400.60	4,347.35	53.25
9	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5,548.17	BIO 119	13/03/2024	5,512.20	0.00	5,512.20	5,445.50	66.70
10	Cabinet Stomatologic Dr. Bordeianu Anca Beatrice	6,657.81	NT 233	10/03/2023	6,652.00	0.00	6,652.00	6,571.51	80.49
11	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	5,548.17	2071397	09/03/2024	5,477.00	0.00	5,477.00	5,410.73	66.27
12	Cabinet Stomatologic Dr. Cristea Alina Petronela	4,438.54	CMDCAP 145	08/03/2024	4,436.00	0.00	4,436.00	4,382.32	53.68
13	Cabinet Stomatologic Dr. Cristea Elena	9,986.71	CSCCE 0165	07/03/2024	9,986.00	0.00	9,986.00	9,865.17	120.83
14	Cabinet Stomatologic Dr. Enea Manuela	6,657.81	NT 156	07/03/2024	6,640.00	0.00	6,640.00	6,559.66	80.34
15	Cabinet Stomatologic Dr. Farcas Daniel	4,438.54	NT 93	12/03/2024	4,431.80	0.00	4,431.80	4,378.18	53.62
16	Cabinet Stomatologic Dr. Gurduza Iurie	6,657.81	G 151	13/03/2024	6,631.00	0.00	6,631.00	6,550.76	80.24
17	Cabinet Stomatologic Dr. Haydar Sami	4,438.54	A 108	13/03/2024	4,353.00	0.00	4,353.00	4,300.33	52.67
18	Cabinet Stomatologic Dr. Ion Gheorghita-Doina	8,322.26	CMDIGD 143	09/03/2024	8,318.00	0.00	8,318.00	8,217.35	100.65
19	Cabinet Stomatologic Dr. Ion Vlad Tudor	6,657.81	DIVT-CASS 127	14/03/2024	6,627.00	0.00	6,627.00	6,546.81	80.19
20	Cabinet Stomatologic Dr. Lesovschi Constanta	5,548.17	LC 124	12/03/2024	4,363.80	0.00	4,363.80	4,311.00	52.80
21	Cabinet Stomatologic Dr. Lesovschi Razvan Aurelian	4,438.54	LRE 133	11/03/2024	4,437.00	0.00	4,437.00	4,383.31	53.69
22	Cabinet Stomatologic Dr. Maftai George Alexandru	9,986.71	NTMAG 117	15/03/2024	9,958.20	0.00	9,958.20	9,837.71	120.49
23	Cabinet Stomatologic Dr. Marc Neculai	4,438.54	MARC 134	07/03/2024	4,425.00	0.00	4,425.00	4,371.46	53.54
24	Cabinet Stomatologic Dr. Marcu Elena	4,438.54	NT 142	12/03/2024	4,393.00	0.00	4,393.00	4,339.84	53.16
25	Cabinet Stomatologic Dr. Mastacaneanu Elena	6,657.81	ME 000247	08/03/2024	6,618.60	0.00	6,618.60	6,538.51	80.09
26	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6,657.81	NT 35	12/03/2024	6,210.00	0.00	6,210.00	6,134.86	75.14
27	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	9,986.71	MMD 3	13/03/2024	9,948.60	0.00	9,948.60	9,828.22	120.38
28	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4,438.54	NT 118	07/03/2024	4,393.80	0.00	4,393.80	4,340.64	53.16
29	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4,438.54	331	09/03/2024	4,415.20	0.00	4,415.20	4,361.78	53.42
30	Cabinet Stomatologic Dr. Muzica Denis	6,657.81	MUZ 0000180	13/03/2024	6,652.80	0.00	6,652.80	6,572.30	80.50
31	Cabinet Stomatologic Dr. Neagu Floarea	6,657.81	NTDAA 01026071	12/03/2024	6,637.20	0.00	6,637.20	6,556.89	80.31
32	Cabinet Stomatologic Dr. Negura Andrei	6,657.81	A 90	12/03/2024	6,588.00	0.00	6,588.00	6,508.29	79.71
33	Cabinet Stomatologic Dr. Nemeti Klara	8,322.26	NKE 200	07/03/2024	8,120.40	0.00	8,120.40	8,022.14	98.26
34	Cabinet Stomatologic Dr. Nistor Teodora	4,438.54	NT 126	09/03/2024	4,405.00	0.00	4,405.00	4,351.70	53.30
35	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5,548.17	PANZARU 118	12/03/2024	5,534.00	0.00	5,534.00	5,467.04	66.96
36	Cabinet Stomatologic Dr. Patrascu Mariana	6,657.81	CMI 263	17/03/2024	6,645.60	0.00	6,645.60	6,565.19	80.41
37	Cabinet Stomatologic Dr. Pavelescu Rodica	6,657.81	FEPR 146	13/03/2024	6,460.60	0.00	6,460.60	6,382.43	78.17
38	Cabinet Stomatologic Dr. Pinau Alina Marielena	6,657.81	PIN 001157	10/03/2024	6,638.00	0.00	6,638.00	6,557.68	80.32
39	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6,657.81	PCME 8002	12/03/2024	6,620.20	0.00	6,620.20	6,540.10	80.10
40	Cabinet Stomatologic Dr. Popovici Adina	6,657.81	SEP 126	07/03/2024	6,646.00	0.00	6,646.00	6,565.58	80.42
41	Cabinet Stomatologic Dr. Prajescu Clementina	5,548.17	L 48	14/03/2024	5,531.00	0.00	5,531.00	5,464.07	66.93
42	Cabinet Stomatologic Dr. Rusu Laura	6,657.81	CMI 126	09/03/2024	6,420.20	0.00	6,420.20	6,342.52	77.68
43	Cabinet Stomatologic Dr. Ruxanda Andrea P.F.	5,548.17	RUX121	07/03/2024	5,548.00	0.00	5,548.00	5,480.87	67.13
44	Cabinet Stomatologic Dr. Sarpe Liviu	5,548.17	LS 133	15/03/2024	5,053.00	0.00	5,053.00	4,991.86	61.14
45	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4,438.54	AURORA 146	09/03/2024	4,306.00	0.00	4,306.00	4,253.90	52.10
46	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4,438.54	SORIN 143	08/03/2024	3,747.40	0.00	3,747.40	3,702.06	45.34
47	Cabinet Stomatologic Dr. Simionescu Simina-Elena	6,657.81	SIM 81	15/03/2024	6,641.80	0.00	6,641.80	6,561.43	80.37
48	Cabinet Stomatologic Dr. Sodomanu Iuliana	4,438.54	NT 57	14/03/2024	4,426.40	0.00	4,426.40	4,372.84	53.56
49	Cabinet Stomatologic Dr. Toma Magda-Mirela	6,657.81	TOM 219	10/03/2024	6,654.00	0.00	6,654.00	6,573.49	80.51
50	Cabinet Stomatologic Dr. Tudose Dorina	5,548.17	TUDOSE 117	12/03/2024	5,471.20	0.00	5,471.20	5,405.00	66.20
51	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4,438.54	CMI 127	11/03/2024	4,009.40	0.00	4,009.40	3,960.89	48.51
52	Cabinet Stomatologic Dr. Varodin Lidia	5,548.17	VARODIN 142	07/03/2024	5,529.60	0.00	5,529.60	5,462.69	66.91
53	Cabinet Stomatologic Dr. Vicol Cristina	6,657.81	CABST 184	11/03/2024	6,592.00	0.00	6,592.00	6,512.24	79.76
54	Cabinete Medicale Asociate " Magicdent"	4,438.54	MAGICDENT 122	07/03/2024	4,404.00	0.00	4,404.00	4,350.71	53.29
55	SC Ambasador Dent SRL	4,438.54	AS 61	14/03/2024	4,437.00	0.00	4,437.00	4,383.31	53.69
56	SC Aquadent SRL	28,295.68	AD 137	13/03/2024	28,162.00	0.00	28,162.00	27,821.24	340.76
57	SC Charisma Medical SRL	26,631.23	FECHN 119	12/03/2024	26,619.80	0.00	26,619.80	26,297.70	322.10
58	SC Confi-Dentall Emicenus SRL-D	13,315.61	SRL-CONF 69	14/03/2024	13,298.20	0.00	13,298.20	13,137.29	160.91
59	SC Dent Expert Constantin SRL	43,275.75	D 110	11/03/2024	42,948.00	0.00	42,948.00	42,428.33	519.67
60	SC Dental Aid Implant SRL	6,657.81	NT 112	15/03/2024	6,409.00	0.00	6,409.00	6,331.45	77.55
61	SC Diamed Center SRL	4,438.54	DIA 0000126	07/03/2024	4,421.80	0.00	4,421.80	4,368.30	53.50
62	SC Elite Dent Expert SRL	8,877.08	EDE 142	13/03/2024	8,711.80	0.00	8,711.80	8,606.39	105.41
63	SC Euro Dent SRL	4,438.54	DENT 242	12/03/2024	4,129.60	0.00	4,129.60	4,079.63	49.97
64	SC Hermis Dent SRL	19,973.42	NTHM 137	07/03/2024	19,944.80	0.00	19,944.80	19,703.47	241.33
65	SC Iftydent SRL	6,657.81	IF 67	10/03/2024	6,620.40	0.00	6,620.40	6,540.29	80.11
66	SC Iulia Dent S.R.L.	4,438.54	NTID 94	08/03/2024	4,264.00	0.00	4,264.00	4,212.41	51.59
67	SC Migdento Smile SRL	6,657.81	NT 000066	07/03/2024	6,573.00	0.00	6,573.00	6,493.47	79.53

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68	SC Perfect Lux Dent SRL	13,315.61	PLD 132	12/03/2024	13,298.60	0.00	13,298.60	13,137.69	160.91
69	SC Sepadent SRL	31,624.58	SEP 131	07/03/2024	31,588.00	0.00	31,588.00	31,205.79	382.21
70	SC Stomadent SRL	6,657.81	STO 193	08/03/2024	6,656.00	0.00	6,656.00	6,575.46	80.54
71	SC Vladina Smile Dent SRL	14,980.07	VSD 60	07/03/2024	14,980.00	0.00	14,980.00	14,798.74	181.26
72	SC Zenodent SRL	6,657.81	ZENO 103	08/03/2024	6,599.60	0.00	6,599.60	6,519.74	79.86
73	C.C. si Estetica Dentara "Sf Maria" SRL	42,166.11	CCED 276	11/03/2024	42,114.60	0.00	42,114.60	41,605.01	509.59
74	Profesional Dental Club SRL	6,657.81	NT 130	16/03/2024	6,547.00	0.00	6,547.00	6,467.78	79.22
75	Cabine Medicina Dentara Dr.Malinici Iuliana	4,438.54	NT 089	08/03/2024	4,436.00	0.00	4,436.00	4,382.32	53.68
76	CMI Chirila C. Elena	4,438.54	NT 40	12/03/2024	4,429.00	0.00	4,429.00	4,375.41	53.59
77	Calin Dent SRL	11,096.35	MDS 35	11/03/2024	11,064.00	0.00	11,064.00	10,930.13	133.87
78	Elmar Dent SRL	6,657.81	ED 40	13/03/2024	6,602.00	0.00	6,602.00	6,522.12	79.88
79	Cabinet Medical Stomatologic Dr.Zediu Cristina	13,315.61	CAS 37	15/03/2024	13,308.40	0.00	13,308.40	13,147.37	161.03
80	SC Urodent Sova SRL	4,438.54	MC 35	11/03/2024	4,387.00	0.00	4,387.00	4,333.92	53.08
81	Cabinet Medicină Dentară Dr. Berea Ana Alexandra	14,980.07	DBA 55	13/03/2024	14,924.00	0.00	14,924.00	14,743.42	180.58
82	Cabinet Stomatologic Dr.Ciobanu Corina Ramona	4,438.54	C 028	12/03/2024	4,378.00	0.00	4,378.00	4,325.03	52.97
83	Cabinet Stomatologic Dr.Dorofte Aurora Carmen	5,548.17	DRA 0025	14/03/2024	5,547.80	0.00	5,547.80	5,480.67	67.13
84	Asociația Volunteer for Life	13,315.61	NT 31	18/03/2024	13,266.20	0.00	13,266.20	13,105.68	160.52
85	SC Roman Dent Solutions SRL	28,850.50	RAS 4	18/03/2024	28,847.40	0.00	28,847.40	28,498.35	349.05
86	Cabinet Medicina Dentara Dr. Bejan Petronela	4,438.54	BEJAN 8	12/03/2024	4,413.00	0.00	4,413.00	4,359.60	53.40
87	CMI Dr. Bordei Alexandra Mihaela	6,657.81	AMB 8	09/03/2024	6,644.00	0.00	6,644.00	6,563.61	80.39
88	CMI Dr.Cramba Gabriela	4,438.54	CG 09	14/03/2024	4,426.00	0.00	4,426.00	4,372.45	53.55
89	SC Ando Dentfix SRL	4,438.54	MARIUS 14	16/03/2024	4,425.60	0.00	4,425.60	4,372.05	53.55
90	SC Cabinet Stomatologic Dr. Bombea SRL	5,548.17	ALX 8	12/03/2024	5,514.40	0.00	5,514.40	5,447.68	66.72
91	SC Endodontica SRL	5,548.17	ENDOCAS 2024102	13/03/2024	5,479.00	0.00	5,479.00	5,412.70	66.30
92	SC Gorea Belle Dent SRL	4,438.54	GBD 9	12/03/2024	4,411.60	0.00	4,411.60	4,358.22	53.38
93	SC Gurbet Dent SRL	6,657.81	GUR 7	11/03/2024	6,634.00	0.00	6,634.00	6,553.73	80.27
94	SC Lidiali Smile SRL	4,438.54	LIDIALI 26	11/03/2024	4,172.00	0.00	4,172.00	4,121.52	50.48
95	SC Medcamcov Dentis SRL	13,315.61	MD 11	18/03/2024	13,261.00	0.00	13,261.00	13,100.54	160.46
96	SC Prodentis Stomatology SRL	11,096.35	CSA 185	15/03/2024	11,072.00	0.00	11,072.00	10,938.03	133.97
97	SC Times Dent Clinic SRL	19,973.42	TIMES DENT 010	14/03/2024	19,944.00	0.00	19,944.00	19,702.68	241.32
	TOTAL	835,000.00			825,986.00	0.00	825,986.00	816,000.45	9,985.55