

SITUATIE DECONTURI
Medicina dentara – IULIE 2024

Nr. crt	CUI	Furnizor	Angaj. legale – IULIE 2024	Serie si numar factura	Data factură	Valoare factura	Refuz	PLATA
1	28561615	Cabinet Medicină Dentară Dr. Adascălului Bogdan	4.363,64	ADS 0003	04.08.2024	4.303,00	0,00	4.303,00
2	21324727	Cabinet Stomatologic Dr. Andronache Dumitrița	9.818,18	AND 130	01.08.2024	9.811,60	0,00	9.811,60
3	40580101	Cabinet Stomatologic Dr. Ardeleanu Silvia	4.363,64	B-13	03.08.2024	3.842,00	0,00	3.842,00
4	20012719	Cabinet Stomatologic Dr. Bârjovanu Ciprian Valerian	6.545,45	BBCE 0126	02.08.2024	6.540,00	0,00	6.540,00
5	20866681	Cabinet Stomatologic Dr. Bejan Mihai	5.454,55	NT 52	01.08.2024	5.247,00	0,00	5.247,00
6	36154698	Cabinet Medicină Dentară Dr. Bejan Petronela	4.363,64	14	02.08.2024	4.355,00	0,00	4.355,00
7	37046767	Cabinet Medicină Dentară Dr. Berea Ana-Alexandra	14.727,27	DBA60	05.08.2024	14.653,60	0,00	14.653,60
8	20639867	Cabinet Stomatologic Dr. Bîrlădeanu Gabriela	9.818,18	CABSTOM 0007	01.08.2024	9.813,00	0,00	9.813,00
9	31103898	Cabinet Medicină Dentară Dr. Blaj Beatrice Alexandra	4.363,64	BLA 0002	05.08.2024	4.287,40	0,00	4.287,40
10	20866045	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5.454,55	BIO 0125	01.08.2024	5.454,40	0,00	5.454,40
11	35910645	Cabinet Medicină Dentară Dr. Bordei Alexandra-Mihaela	6.545,45	AMB 0013	02.08.2024	6.482,00	0,00	6.482,00
12	27215109	Cabinet Stomatologic Dr. Bordeianu Anca-Beatrice	6.545,45	NT 0239	02.08.2024	6.522,20	0,00	6.522,20
13	43213401	C.M.I. Chirilă C. Elena	4.363,64	46	01.08.2024	4.304,00	0,00	4.304,00
14	44286509	Cabinet Stomatologic Dr. Ciobanu C. Corina Ramona	4.363,64	CNR. 035	06.08.2024	4.340,20	0,00	4.340,20
15	21005612	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	5.454,55	2071399	01.08.2024	5.394,00	0,00	5.394,00
16	45740459	C.M.I. Dr. Stomatolog Cramba S. Gabriela	4.363,64	CG 0008	06.08.2024	4.332,00	0,00	4.332,00
17	33824319	Cabinet Stomatologic Dr. Cristea D. Alina Petronela	4.363,64	151	06.08.2024	4.360,00	0,00	4.360,00
18	19914262	Cabinet Stomatologic Dr. Cristea Elena	9.818,18	170	01.08.2024	9.817,00	0,00	9.817,00
19	20732191	Cabinet Stomatologic Dr. Dorofte Aurora-Carmen	5.454,55	DRA 0031	06.08.2024	5.419,60	0,00	5.419,60
20	19811305	Cabinet Stomatologic Dr. Enea Manuela	6.545,45	NT 161	01.08.2024	6.525,60	0,00	6.525,60
21	36932560	Cabinet Medicină Dentară Dr. Farcaș Daniel	4.363,64	NT 0002	08.08.2024	4.338,00	0,00	4.338,00
22	19416020	Cabinet Stomatologic Dr. Gurduza Iurie	6.545,45	G0162	05.08.2024	5.987,00	0,00	5.987,00
23	34288553	Cabinet Medicină Dentară Dr. Haydar Sami	4.363,64	HS.00113	06.08.2024	4.347,00	0,00	4.347,00
24	20566250	Cabinet Medicină Dentară Dr. Ion Gheorghita-Doina	8.181,82	CMDIGD 150	01.08.2024	7.360,60	0,00	7.360,60
25	33813336	Cabinet Medicină Dentară Dr. Ion Vlad Tudor	6.545,45	DIVT-CASS 133.1	02.08.2024	6.511,00	0,00	6.511,00
26	19643112	Cabinet Stomatologic Dr. Leșovschi Constanța	5.454,55	130	02.08.2024	5.447,40	0,00	5.447,40
27	21623621	Cabinet Stomatologic Dr. Leșovschi Răzvan-Aurelian	4.363,64	140	02.08.2024	4.266,00	0,00	4.266,00
28	29805122	Cabinet Medicină Dentară Dr. Maftei George-Alexandru	9.818,18	NTMAG 123	05.08.2024	9.791,80	0,00	9.791,80
29	23513170	Cabinet Stomatologic Dr. Marcu Elena	4.363,64	147	02.08.2024	4.358,00	0,00	4.358,00
30	27867366	Cabinet Stomatologic Dr. Mastacaneanu Elena	6.545,45	ME 00225	05.08.2024	6.532,20	0,00	6.532,20
31	33610773	Cabinet Medicina Dentara Dr.Malinici Iuliana	4.363,64	94	01.08.2024	4.355,00	0,00	4.355,00
32	19643180	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6.545,45	NT 0004	01.08.2024	6.537,00	0,00	6.537,00
33	21220017	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	9.818,18	MMD 0008	01.08.2024	9.810,00	0,00	9.810,00
34	21158217	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4.363,64	NTM 0009	01.08.2024	4.318,20	0,00	4.318,20
35	21005604	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4.363,64	336	01.08.2024	4.320,00	0,00	4.320,00
36	32680533	Cabinet Stomatologic Dr. Muzica Denis	6.545,45	MUZ000185	02.08.2024	6.543,20	0,00	6.543,20
37	19643066	Cabinet Stomatologic Dr. Neagu Floarea	6.545,45	NTDAA 01026078	01.08.2024	6.466,00	0,00	6.466,00
38	37208974	Cabinet Stomatologic Dr. Negura Andrei	6.545,45	96	06.08.2024	4.878,00	0,00	4.878,00
39	19415556	Cabinet Stomatologic Dr. Nemeti Klara	8.181,82	207	05.08.2024	8.179,60	0,00	8.179,60
40	25583139	Cabinet Stomatologic Dr. Nistor Teodora	4.363,64	NT 0131	01.08.2024	4.317,00	0,00	4.317,00
41	34660516	Cabinet Stomatologic Dr. Pal (Berbecariu) Crina-Raluca	8.181,82	NTBCR 107	05.08.2024	7.956,20	0,00	7.956,20
42	20392227	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5.454,55	123	02.08.2024	5.446,00	0,00	5.446,00
43	21038679	Cabinet Stomatologic Dr. Patrascu Mariana	6.545,45	CMI 268	02.08.2024	6.502,80	0,00	6.502,80
44	20940311	Cabinet Stomatologic Dr. Pavelescu Rodica	6.545,45	154	02.08.2024	6.526,00	0,00	6.526,00
45	25339895	Cabinet Stomatologic Dr. Pinau Alina Marilena	6.545,45	1163	02.08.2024	6.471,00	0,00	6.471,00

46	20815122	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6.545,45	PCME 8007	02.08.2024	6.538,80	0,00	6.538,80
47	20732116	Cabinet Stomatologic Dr. Popovici Adina	6.545,45	POPOVICI 132	04.08.2024	6.545,00	0,00	6.545,00
48	20518806	Cabinet Stomatologic Dr. Prajescu Clementina	5.454,55	L-55	01.08.2024	5.452,00	0,00	5.452,00
49	20732230	Cabinet Stomatologic Dr. Rusu Laura	6.545,45	131	01.08.2024	6.503,60	0,00	6.503,60
50	20278657	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5.454,55	RUX 126	02.08.2024	5.453,80	0,00	5.453,80
51	20866363	Cabinet Stomatologic Dr. Sarpe Liviu	5.454,55	LS 138	01.08.2024	5.438,00	0,00	5.438,00
52	24886169	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4.363,64	151	02.08.2024	4.332,00	0,00	4.332,00
53	26311752	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4.363,64	F 148	02.08.2024	4.232,00	0,00	4.232,00
54	39094841	Cabinet Stomatologic Dr. Simionescu Simina-Elena	6.545,45	SIM 0088	05.08.2024	6.542,20	0,00	6.542,20
55	19703494	Cabinet Stomatologic Dr. Toma Magda-Mirela	6.545,45	TOM-226	05.08.2024	6.232,00	0,00	6.232,00
56	20939880	Cabinet Stomatologic Dr. Tudose Dorina	5.454,55	122	02.08.2024	5.394,80	0,00	5.394,80
57	20731935	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4.363,64	CMI 132	01.08.2024	4.237,00	0,00	4.237,00
58	20279741	Cabinet Stomatologic Dr. Varodin Lidia	5.454,55	VAR 0147	02.08.2024	5.393,60	0,00	5.393,60
59	20279873	Cabinet Stomatologic Dr. Vicol Cristina	6.545,45	CABST 0006	06.08.2024	6.512,00	0,00	6.512,00
60	30605292	Cabinet Medical Stomatologic Dr.Zediu Cristina	13.090,91	42	01.08.2024	12.813,20	0,00	12.813,20
61	36479665	SC Ambasad'or Dent SRL	4.363,64	70	01.08.2024	4.323,00	0,00	4.323,00
62	38170770	SC Ando Dentfix SRL	4.363,64	MARIUS 0021C	10.08.2024	4.349,40	0,00	4.349,40
63	35847742	Asociația Volunteer for Life	13.090,91	NT 37	01.08.2024	13.025,40	0,00	13.025,40
64	16078723	SC Aquadent SRL	27.818,18	AD 0143	06.08.2024	27.761,00	0,00	27.761,00
65	44799911	SC Cabinet Stomatologic Dr. Bombea SRL	8.181,82	15	01.08.2024	8.153,60	0,00	8.153,60
66	36842930	Calin Dent SRL	10.909,09	MDS 0040	02.08.2024	10.872,00	0,00	10.872,00
67	27059735	SC Charisma Medical SRL	26.181,82	126	02.08.2024	26.106,00	0,00	26.106,00
68	37793940	SC Confi-DentalL Emicenus SRL-D	13.090,91	CONFIDENTIAL 0003	02.08.2024	13.080,40	0,00	13.080,40
69	21452777	SC Dent Expert Constantin SRL	41.454,55	DTXC 0030	05.08.2024	40.269,00	0,00	40.269,00
70	15596506	SC Diamed Center SRL	4.363,64	DIA 0000133	01.08.2024	4.317,40	0,00	4.317,40
71	33756044	SC Elite Dent Expert SRL	4.363,64	EDE 0038	09.08.2024	4.355,00	0,00	4.355,00
72	17799876	Elmar Dent SRL	6.545,45	ED 47	01.08.2024	6.543,00	0,00	6.543,00
73	35391505	SC Endodontica SRL	5.454,55	ENDOCAS 2024108	02.08.2024	5.452,00	0,00	5.452,00
74	12469397	SC Euro Dent SRL	4.363,64	247	02.08.2024	4.340,20	0,00	4.340,20
75	39522964	SC Gorea Belle Dent SRL	4.363,64	GBD 15	02.08.2024	4.353,00	0,00	4.353,00
76	45642817	SC Gurbet Dent SRL	6.545,45	GUR 0012	02.08.2024	6.414,20	0,00	6.414,20
77	17049157	SC Hemis Dent SRL	19.636,36	NTHM 0005	01.08.2024	19.595,80	0,00	19.595,80
78	37632499	SC Iftydent SRL	6.545,45	IF 0011	08.08.2024	6.527,20	0,00	6.527,20
79	16062166	SC Iulia Dent S.R.L.	4.363,64	NTID 0103	01.08.2024	4.293,00	0,00	4.293,00
80	46671357	SC Lidiali Smile SRL	4.363,64	LIDIALI 0038	02.08.2024	4.337,00	0,00	4.337,00
81	13039819	Cabinete Medicale Asociate " Magicdent"	4.363,64	MD 0005	08.08.2024	4.326,40	0,00	4.326,40
82	45592816	SC Medcamcov Dentis SRL	14.181,82	MD 0025	02.08.2024	14.107,00	0,00	14.107,00
83	38539780	SC Migdento Smile SRL	6.545,45	71	02.08.2024	6.461,00	0,00	6.461,00
84	40758218	SC Prodentis Stomatology SRL	10.909,09	PRS 0102	05.08.2024	10.907,00	0,00	10.907,00
85	40758188	SC Professional Dental Club SRL	6.545,45	NT 0135	01.08.2024	6.501,00	0,00	6.501,00
86	35185300	SC Roman Dent Solutions SRL	29.454,55	RAS 9	01.08.2024	29.018,80	0,00	29.018,80
87	19164713	SC Sepadent SRL	31.090,91	SEP 136	04.08.2024	31.062,00	0,00	31.062,00
88	6350404	SC Stomadent SRL	6.545,45	STO-200	08.08.2024	6.530,00	0,00	6.530,00
89	41995859	SC Times Dent Clinic SRL	19.636,36	TIMESDENT 0015	06.08.2024	19.526,00	0,00	19.526,00
90	40112461	SC Urodent Sova SRL	6.545,45	MC 45	05.08.2024	6.527,00	0,00	6.527,00
91	34731374	SC Vladina Smile Dent SRL	14.727,27	VSD 0068	01.08.2024	14.723,60	0,00	14.723,60
92	35967803	SC Zenodent SRL	6.545,45	ZENO 0108	05.08.2024	6.504,00	0,00	6.504,00
93	34797530	Cabinet Stomatologic Dr. Sodomănu Iuliana	4.363,64	65	13.08.2024	4.343,40	0,00	4.343,40
94	35449038	SC Perfect Lux Dent SRL	13.090,91	PLD 0013	06.08.2024	13.090,00	0,00	13.090,00
95	19914025	Cabinet Stomatologic Dr. Marc Neculai	4.363,64	MARC140	01.08.2024	4.345,00	0,00	4.345,00
96	32143904	SC Centrul de Chirurgie și Estetică Dentară Sfânta Maria SRL	41.454,55	2	14.08.2024	41.243,40	0,00	41.243,40
		TOTAL	816.000,04		0,00	806.671,80	0,00	806.671,80