

Serviciile medicale dentare decontate pentru luna AUGUST 2024

Nr. crt	CUI	Furnizor	Angaj. legale -AUGUST 2024	Serie si numar factura	Data factură	Valoare factura	Refuz	Bun de plata
1	28561615	Cabinet Medicină Dentară Dr. Adascălului Bogdan	4.357,81	ADS0004	04.09.2024	4.329,00	0,00	4.329,00
2	21324727	Cabinet Stomatologic Dr. Andronache Dumitrița	9.805,07	AND 131	03.09.2024	9.804,60	0,00	9.804,60
3	40580101	Cabinet Stomatologic Dr. Ardeleanu Silvia	4.357,81	B-14	03.09.2024	4.349,00	0,00	4.349,00
4	20012719	Cabinet Stomatologic Dr. Bârjovanu Ciprian Valerian	6.536,72	BBCE0127	02.09.2024	6.522,00	0,00	6.522,00
5	20866681	Cabinet Stomatologic Dr. Bejan Mihai	5.447,26	NT53	02.09.2024	5.429,00	0,00	5.429,00
6	36154698	Cabinet Medicină Dentară Dr. Bejan Petronela	4.357,81	15	02.09.2024	4.337,60	0,00	4.337,60
7	37046767	Cabinet Medicină Dentară Dr. Berea Ana-Alexandra	14.707,61	DBA61	04.09.2024	14.696,00	0,00	14.696,00
8	20639867	Cabinet Stomatologic Dr. Bîrlădeanu Gabriela	9.805,07	CAB STOM0008	02.09.2024	9.801,00	0,00	9.801,00
9	31103898	Cabinet Medicină Dentară Dr. Blaj Beatrice Alexandra	4.357,81	BLA0003	04.09.2024	4.291,80	0,00	4.291,80
10	20866045	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5.447,26	BIO0126	03.09.2024	5.435,40	0,00	5.435,40
11	35910645	Cabinet Medicină Dentară Dr. Bordei Alexandra-Mihaela	6.536,72	AMB00014	03.09.2024	6.530,00	0,00	6.530,00
12	27215109	Cabinet Stomatologic Dr. Bordeianu Anca-Beatrice	6.536,72	NT0240	02.09.2024	6.487,60	0,00	6.487,60
13	43213401	C.M.I. Chirilă C. Elena	4.357,81	47	03.09.2024	4.322,00	0,00	4.322,00
14	44286509	Cabinet Stomatologic Dr. Ciobanu C. Corina Ramona	4.357,81	C NR. 036	04.09.2024	4.356,00	0,00	4.356,00
15	21005612	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	5.447,26	2071400	03.09.2024	5.382,20	0,00	5.382,20
16	45740459	C.M.I. Dr. Stomatolog Cramba S. Gabriela	4.357,81	CG0009	05.09.2024	4.267,40	0,00	4.267,40
17	33824319	Cabinet Stomatologic Dr. Cristea D. Alina Petronela	4.357,81	152	03.09.2024	4.352,00	0,00	4.352,00
18	19914262	Cabinet Stomatologic Dr. Cristea Elena	9.805,07	171	02.09.2024	9.804,00	0,00	9.804,00
19	20732191	Cabinet Stomatologic Dr. Dorofte Aurora-Carmen	5.447,26	DRA 0032	02.09.2024	5.435,60	0,00	5.435,60
20	19811305	Cabinet Stomatologic Dr. Enea Manuela	6.536,72	NT163	03.09.2024	6.162,20	0,00	6.162,20
21	36932560	Cabinet Medicină Dentară Dr. Farcaș Daniel	4.357,81	NT0003	12.09.2024	4.353,00	0,00	4.353,00
22	19416020	Cabinet Stomatologic Dr. Gurduza Iurie	6.536,72	G0163	04.09.2024	5.884,00	0,00	5.884,00
23	34288553	Cabinet Medicină Dentară Dr. Haydar Sami	4.357,81	HS.00114	05.09.2024	4.339,00	0,00	4.339,00
24	20566250	Cabinet Medicină Dentară Dr. Ion Gheorghița-Doina	8.170,89	CMDIGD151	03.09.2024	8.165,00	0,00	8.165,00
25	33813336	Cabinet Medicină Dentară Dr. Ion Vlad Tudor	6.536,72	DIVT-CASS 133.2	02.09.2024	6.531,00	0,00	6.531,00
26	19643112	Cabinet Stomatologic Dr. Leșovschi Constanța	5.447,26	131	05.09.2024	5.340,60	0,00	5.340,60
27	21623621	Cabinet Stomatologic Dr. Leșovschi Răzvan-Aurelian	4.357,81	141	05.09.2024	4.305,00	0,00	4.305,00
28	29805122	Cabinet Medicină Dentară Dr. Maftai George-Alexandru	9.805,07	NT MAG124	02.09.2024	9.783,20	0,00	9.783,20
29	19914025	Cabinet Stomatologic Dr. Marc Neculai	4.357,81	MARC142	02.09.2024	4.345,00	0,00	4.345,00
30	23513170	Cabinet Stomatologic Dr. Marcu Elena	4.357,81	148	03.09.2024	4.287,00	0,00	4.287,00
31	27867366	Cabinet Stomatologic Dr. Mastacaneanu Elena	6.536,72	ME00257	05.09.2024	6.535,40	0,00	6.535,40
32	33610773	Cabinet Medicina Dentara Dr.Malinici Iuliana	4.357,81	95	02.09.2024	4.356,40	0,00	4.356,40
33	19643180	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6.536,72	NT0005	03.09.2024	6.527,40	0,00	6.527,40
34	21220017	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	9.805,07	MMD0009	03.09.2024	9.799,20	0,00	9.799,20
35	21158217	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4.357,81	NTM0010	04.09.2024	4.351,60	0,00	4.351,60
36	21005604	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4.357,81	337	03.09.2024	4.316,20	0,00	4.316,20
37	32680533	Cabinet Stomatologic Dr. Mușca Denis	6.536,72	MUZ000186	02.09.2024	6.435,80	0,00	6.435,80
38	19643066	Cabinet Stomatologic Dr. Neagu Floarea	6.536,72	NTDAA 01026079	02.09.2024	6.439,00	0,00	6.439,00
39	37208974	Cabinet Stomatologic Dr. Negura Andrei	6.536,72	97	03.09.2024	6.418,00	0,00	6.418,00
40	19415556	Cabinet Stomatologic Dr. Nemeti Klara	8.170,89	209	02.09.2024	8.158,40	0,00	8.158,40
41	25583139	Cabinet Stomatologic Dr. Nistor Teodora	4.357,81	NT0132	02.09.2024	4.320,00	0,00	4.320,00
42	34660516	Cabinet Stomatologic Dr. Pal (Berbecariu) Crina-Raluca	8.170,89	NT BCR 108	03.09.2024	8.006,60	0,00	8.006,60
43	20392227	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5.447,26	124	02.09.2024	5.417,00	0,00	5.417,00
44	21038679	Cabinet Stomatologic Dr. Patrascu Mariana	6.536,72	CMI 269	02.09.2024	6.520,60	0,00	6.520,60
45	20940311	Cabinet Stomatologic Dr. Pavelescu Rodica	6.536,72	FEPR0155	03.09.2024	6.332,40	0,00	6.332,40
46	25339895	Cabinet Stomatologic Dr. Pinau Alina Marilena	6.536,72	1164	03.09.2024	6.479,00	0,00	6.479,00
47	20815122	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6.536,72	PCME8010	04.09.2024	6.496,60	0,00	6.496,60
48	20732116	Cabinet Stomatologic Dr. Popovici Adina	6.536,72	POPOVICI 133	02.09.2024	6.523,00	0,00	6.523,00
49	20518806	Cabinet Stomatologic Dr. Prajescu Clementina	5.447,26	L-57	04.09.2024	5.444,00	0,00	5.444,00
50	20732230	Cabinet Stomatologic Dr. Rusu Laura	6.536,72	132	02.09.2024	6.514,60	0,00	6.514,60
51	20278657	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5.447,26	RUX 127	02.09.2024	5.447,20	0,00	5.447,20
52	20866363	Cabinet Stomatologic Dr. Sarpe Liviu	5.447,26	LS 139	05.09.2024	5.350,00	0,00	5.350,00
53	24886169	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4.357,81	153	05.09.2024	4.351,60	0,00	4.351,60
54	26311752	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4.357,81	F 149	05.09.2024	4.271,00	0,00	4.271,00

55	39094841	Cabinet Stomatologic Dr. Simionescu Simina-Elena	6.536,72	SIM0090	05.09.2024	5.229,40	0,00	5.229,40
56	34797530	Cabinet Stomatologic Dr. Sodomanu Iuliana	4.357,81	66	02.09.2024	4.350,80	0,00	4.350,80
57	19703494	Cabinet Stomatologic Dr. Toma Magda-Mirela	6.536,72	TOM-227	02.09.2024	6.374,60	0,00	6.374,60
58	20939880	Cabinet Stomatologic Dr. Tudose Dorina	5.447,26	123	02.09.2024	5.428,20	0,00	5.428,20
59	20731935	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4.357,81	CMI133	03.09.2024	3.013,00	0,00	3.013,00
60	20279741	Cabinet Stomatologic Dr. Varodin Lidia	5.447,26	VARODIN0006	05.09.2024	5.428,80	0,00	5.428,80
61	20279873	Cabinet Stomatologic Dr. Vicol Cristina	6.536,72	CAB ST0007	03.09.2024	6.445,60	0,00	6.445,60
62	30605292	Cabinet Medical Stomatologic Dr.Zediu Cristina	13.073,43	43	02.09.2024	13.065,20	0,00	13.065,20
63	36479665	SC Ambasad'or Dent SRL	4.357,81	71	01.09.2024	4.338,00	0,00	4.338,00
64	38170770	SC Ando Dentfix SRL	4.357,81	MARIUS0022	19.09.2024	4.302,40	0,00	4.302,40
65	35847742	Asociația Volunteer for Life	13.073,43	NT38	02.09.2024	13.070,40	0,00	13.070,40
66	16078723	SC Aquadent SRL	27.781,04	AD0144	02.09.2024	27.740,00	0,00	27.740,00
67	44799911	SC Cabinet Stomatologic Dr. Bombea SRL	8.170,89	16	03.09.2024	8.166,00	0,00	8.166,00
68	36842930	Calin Dent SRL	10.894,53	MDS0042	02.09.2024	10.834,00	0,00	10.834,00
69	32143904	SC Centrul de Chirurgie și Estetică Dentară Sfânta Maria SRL	41.399,20	290	10.09.2024	41.396,80	0,00	41.396,80
70	27059735	SC Charisma Medical SRL	26.146,86	FECHM0126	03.09.2024	26.136,20	0,00	26.136,20
71	37793940	SC Confi-DentalL Emicenus SRL-D	13.073,43	CONFIDENTAL0006	04.09.2024	12.309,80	0,00	12.309,80
72	21452777	SC Dent Expert Constantin SRL	42.488,65	DTXC0062	05.09.2024	41.451,00	0,00	41.451,00
73	15596506	SC Diamed Center SRL	4.357,81	DIA 0000134	02.09.2024	4.311,40	0,00	4.311,40
74	33756044	SC Elite Dent Expert SRL	4.357,81	EDE0039	02.09.2024	4.353,20	0,00	4.353,20
75	17799876	Elmar Dent SRL	6.536,72	ED 48	03.09.2024	6.532,40	0,00	6.532,40
76	35391505	SC Endodontica SRL	5.447,26	ENDOCAS 2024114	03.09.2024	5.251,00	0,00	5.251,00
77	12469397	SC Euro Dent SRL	4.357,81	248	03.09.2024	4.350,80	0,00	4.350,80
78	39522964	SC Gorea Belle Dent SRL	4.357,81	GBD16	02.09.2024	4.353,60	0,00	4.353,60
79	45642817	SC Gurbet Dent SRL	6.536,72	GUR0013	03.09.2024	6.513,20	0,00	6.513,20
80	17049157	SC Hemis Dent SRL	19.610,15	NT HEM0008	02.09.2024	19.602,60	0,00	19.602,60
81	37632499	SC Iftydent SRL	6.536,72	IF0012	03.09.2024	6.329,40	0,00	6.329,40
82	16062166	SC Iulia Dent S.R.L.	4.357,81	NTID0109	02.09.2024	4.345,00	0,00	4.345,00
83	46671357	SC Lidiali Smile SRL	4.357,81	LIDIALI0040	04.09.2024	4.321,00	0,00	4.321,00
84	13039819	Cabinete Medicale Asociate " Magicdent"	4.357,81	MD0006	03.09.2024	4.321,60	0,00	4.321,60
85	45592816	SC Medcamcov Dentis SRL	14.162,88	MD0027	03.09.2024	14.069,00	0,00	14.069,00
86	38539780	SC Migdento Smile SRL	6.536,72	75	04.09.2024	6.456,00	0,00	6.456,00
87	35449038	SC Perfect Lux Dent SRL	13.073,43	PLD NR. 0014	03.09.2024	13.064,00	0,00	13.064,00
88	40758218	SC Prodentis Stomatology SRL	10.894,53	PRS0108	02.09.2024	10.670,00	0,00	10.670,00
89	40758188	SC Professional Dental Club SRL	6.536,72	NT0137	03.09.2024	6.505,00	0,00	6.505,00
90	35185300	SC Roman Dent Solutions SRL	29.415,22	RAS10	02.09.2024	29.345,80	0,00	29.345,80
91	19164713	SC Sepadent SRL	31.049,40	SEP 137	02.09.2024	31.043,00	0,00	31.043,00
92	6350404	SC Stomadent SRL	6.536,72	STO-201	03.09.2024	6.536,00	0,00	6.536,00
93	41995859	SC Times Dent Clinic SRL	19.610,15	TIMES DENT0016	06.09.2024	19.568,00	0,00	19.568,00
94	40112461	SC Urodent Sovia SRL	6.536,72	MC46	09.09.2024	6.518,00	0,00	6.518,00
95	34731374	SC Vladina Smile Dent SRL	14.707,61	VSD0069	02.09.2024	14.689,00	0,00	14.689,00
96	35967803	SC Zenodent SRL	6.536,72	ZENO0109	03.09.2024	5.697,40	0,00	5.697,40
		TOTAL	816.000,04			806.064,80	0,00	806.064,80