

Serviciile medicale denture decontate pentru luna SEPTEMBRIE 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	4.719,29	ADS0005	08.10.2024	4.658,00	0,00	4.658,00
2	21324727	Cabinet Stomatologic Dr. Andronache Dumitrița	10.618,40	AND 132	01.10.2024	10.616,60	0,00	10.616,60
3	40580101	Cabinet Stomatologic Dr. Ardeleanu Silvia	4.719,29	B-15	03.10.2024	4.705,20	0,00	4.705,20
4	20012719	Cabinet Stomatologic Dr. Bârjovanu Ciprian Valerian	7.078,93	BBCE0128	01.10.2024	7.072,00	0,00	7.072,00
5	20866681	Cabinet Stomatologic Dr. Bejan Mihai	5.899,11	NT54	01.10.2024	5.885,20	0,00	5.885,20
6	36154698	Cabinet Medicină Dentară Dr. Bejan Petronela	4.719,29	16	01.10.2024	4.687,00	0,00	4.687,00
7	37046767	Cabinet Medicină Dentară Dr. Berea Ana-Alexandra	15.927,60	DBA62	02.10.2024	15.907,00	0,00	15.907,00
8	20639867	Cabinet Stomatologic Dr. Bîrlădeanu Gabriela	10.618,40	CAB STOM0009	01.10.2024	10.617,00	0,00	10.617,00
9	31103898	Cabinet Medicină Dentară Dr. Blaj Beatrice Alexandra	4.719,29	BLA0004	08.10.2024	4.690,60	0,00	4.690,60
10	20866045	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5.899,11	BIO0127	02.10.2024	5.887,80	0,00	5.887,80
11	35910645	Cabinet Medicină Dentară Dr. Bordei Alexandra-Mihaela	7.078,93	AMB0015	02.10.2024	7.025,00	0,00	7.025,00
12	27215109	Cabinet Stomatologic Dr. Bordeianu Anca-Beatrice	7.078,93	NT0241	02.10.2024	7.072,00	0,00	7.072,00
13	43213401	C.M.I. Chirilă C. Elena	4.719,29	49	04.10.2024	4.476,00	0,00	4.476,00
14	44286509	Cabinet Stomatologic Dr. Ciobanu C. Corina Ramona	4.719,29	C NR. 037	02.10.2024	4.670,20	0,00	4.670,20
15	21005612	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	5.899,11	2071401	02.10.2024	5.863,20	0,00	5.863,20
16	45740459	C.M.I. Dr. Stomatolog Cramba S. Gabriela	4.719,29	CG0010	11.10.2024	4.571,00	0,00	4.571,00
17	33824319	Cabinet Stomatologic Dr. Cristea D. Alina Petronela	4.719,29	153	07.10.2024	4.715,00	0,00	4.715,00
18	19914262	Cabinet Stomatologic Dr. Cristea Elena	10.618,40	172	01.10.2024	10.617,00	0,00	10.617,00
19	20732191	Cabinet Stomatologic Dr. Dorofte Aurora-Carmen	5.899,11	DRA 0033	03.10.2024	5.851,00	0,00	5.851,00
20	19811305	Cabinet Stomatologic Dr. Enea Manuela	7.078,93	NT0164	01.10.2024	7.064,00	0,00	7.064,00
21	36932560	Cabinet Medicină Dentară Dr. Farcaș Daniel	4.719,29	NT0004	14/10/2024	4.713,80	0,00	4.713,80
22	19416020	Cabinet Stomatologic Dr. Gurduza Iurie	7.078,93	G0166	04.10.2024	7.073,00	0,00	7.073,00
23	34288553	Cabinet Medicină Dentară Dr. Haydar Sami	4.719,29	HS.00115	08.10.2024	4.580,00	0,00	4.580,00
24	20566250	Cabinet Medicină Dentară Dr. Ion Gheorghita-Doina	8.848,67	CMDIGD152	01.10.2024	8.848,20	0,00	8.848,20
25	33813336	Cabinet Medicină Dentară Dr. Ion Vlad Tudor	7.078,93	DIVT-CASS 135	02.10.2024	7.064,00	0,00	7.064,00
26	19643112	Cabinet Stomatologic Dr. Leșovschi Constanța	5.899,11	132	02.10.2024	5.725,00	0,00	5.725,00
27	21623621	Cabinet Stomatologic Dr. Leșovschi Răzvan-Aurelian	4.719,29	142	02.10.2024	4.659,00	0,00	4.659,00
28	29805122	Cabinet Medicină Dentară Dr. Maftai George-Alexandru	10.618,40	NT MAG125	03.10.2024	10.608,60	0,00	10.608,60
29	19914025	Cabinet Stomatologic Dr. Marc Neculai	4.719,29	MARC143	02.10.2024	4.704,00	0,00	4.704,00
30	23513170	Cabinet Stomatologic Dr. Marcu Elena	4.719,29	149	07.10.2024	4.644,00	0,00	4.644,00
31	27867366	Cabinet Stomatologic Dr. Mastacaneanu Elena	7.078,93	ME00259	03.10.2024	7.036,40	0,00	7.036,40
32	33610773	Cabinet Medicina Dentara Dr.Malinici Iuliana	4.719,29	96	01.10.2024	4.706,80	0,00	4.706,80
33	19643180	Cabinet Stomatologic Dr. Mihai Elena-Cristina	7.078,93	NT0006	03.10.2024	7.059,00	0,00	7.059,00
34	21220017	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	10.618,40	MMD0010	05.10.2024	10.612,80	0,00	10.612,80
35	21158217	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4.719,29	NTM0012	01.10.2024	4.701,20	0,00	4.701,20
36	21005604	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4.719,29	338	03.10.2024	4.691,80	0,00	4.691,80
37	32680533	Cabinet Stomatologic Dr. Muzica Denis	7.078,93	MUZ000187	01.10.2024	6.715,60	0,00	6.715,60
38	19643066	Cabinet Stomatologic Dr. Neagu Floarea	7.078,93	NTDAA 01026080	01.10.2024	7.074,00	0,00	7.074,00
39	37208974	Cabinet Stomatologic Dr. Negura Andrei	7.078,93	98	07.10.2024	7.000,00	0,00	7.000,00
40	19415556	Cabinet Stomatologic Dr. Nemeti Klara	8.848,67	211	02.10.2024	8.379,60	0,00	8.379,60
41	25583139	Cabinet Stomatologic Dr. Nistor Teodora	4.719,29	NT0133	02.10.2024	4.697,00	0,00	4.697,00
42	34660516	Cabinet Stomatologic Dr. Pal (Berbecariu) Crina-Raluca	8.848,67	NT BCR 109	07.10.2024	8.710,60	0,00	8.710,60
43	20392227	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5.899,11	125	01.10.2024	5.882,00	0,00	5.882,00
44	21038679	Cabinet Stomatologic Dr. Patrascu Mariana	7.078,93	CMI 270	08.10.2024	7.069,00	0,00	7.069,00
45	20940311	Cabinet Stomatologic Dr. Pavelescu Rodica	7.078,93	FEPR0158	11.10.2024	6.920,20	0,00	6.920,20
46	25339895	Cabinet Stomatologic Dr. Pinau Alina Marilena	7.078,93	1167	07.10.2024	6.972,00	0,00	6.972,00

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47	20815122	Cabinet Stomatologic Dr. Popescu Cristina-Maria	7.078,93	PCME8011	08.10.2024	7.064,80	0,00	7.064,80
48	20732116	Cabinet Stomatologic Dr. Popovici Adina	7.078,93	POPOVICI 134	01.10.2024	7.074,60	0,00	7.074,60
49	20518806	Cabinet Stomatologic Dr. Prajescu Clementina	5.899,11	L-58	02.10.2024	5.866,00	0,00	5.866,00
50	20732230	Cabinet Stomatologic Dr. Rusu Laura	7.078,93	133	02.10.2024	6.909,00	0,00	6.909,00
51	20278657	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5.899,11	RUX 128	01.10.2024	5.898,80	0,00	5.898,80
52	20866363	Cabinet Stomatologic Dr. Sarpe Liviu	5.899,11	LS 140	11.10.2024	5.732,00	0,00	5.732,00
53	24886169	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4.719,29	154	02.10.2024	4.567,20	0,00	4.567,20
54	26311752	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4.719,29	F 150	02.10.2024	4.683,40	0,00	4.683,40
55	39094841	Cabinet Stomatologic Dr. Simionescu Simina-Elena	7.078,93	SIM0091	03.10.2024	7.064,40	0,00	7.064,40
56	34797530	Cabinet Stomatologic Dr. Sodomanu Iuliana	4.719,29	67	01.10.2024	4.700,40	0,00	4.700,40
57	19703494	Cabinet Stomatologic Dr. Toma Magda-Mirela	7.078,93	TOM-228	02.10.2024	7.062,00	0,00	7.062,00
58	20939880	Cabinet Stomatologic Dr. Tudose Dorina	5.899,11	124	01.10.2024	5.833,00	0,00	5.833,00
59	20731935	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4.719,29	CM1134	02.10.2024	4.373,00	0,00	4.373,00
60	20279741	Cabinet Stomatologic Dr. Varodin Lidia	5.899,11	-	-	0,00	0,00	0,00
61	20279873	Cabinet Stomatologic Dr. Vicol Cristina	7.078,93	CAB ST0008	01.10.2024	6.934,40	0,00	6.934,40
62	30605292	Cabinet Medical Stomatologic Dr.Zediu Cristina	14.157,87	44	04.10.2024	14.146,40	0,00	14.146,40
63	36479665	SC Ambasad'or Dent SRL	4.719,29	72	07.10.2024	4.697,00	0,00	4.697,00
64	38170770	SC Ando Dentfix SRL	4.719,29	MARIUS 0024	09.10.2024	4.709,20	0,00	4.709,20
65	35847742	Asociația Volunteer for Life	14.157,87	NT39	02.10.2024	14.117,00	0,00	14.117,00
66	16078723	SC Aquadent SRL	30.085,47	AD0146	02.10.2024	30.020,00	0,00	30.020,00
67	44799911	SC Cabinet Stomatologic Dr. Bombea SRL	8.848,67	17	01.10.2024	8.791,20	0,00	8.791,20
68	36842930	Calin Dent SRL	11.798,22	MDS0044	11.10.2024	11.635,00	0,00	11.635,00
69	32143904	SC Centrul de Chirurgie și Estetică Dentară Sfânta Maria SRL	44.833,24	292	11.10.2024	44.728,40	0,00	44.728,40
70	27059735	SC Charisma Medical SRL	28.315,73	FECHM0127	11.10.2024	28.312,60	0,00	28.312,60
71	37793940	SC Confi-Dental Emicenuș SRL-D	14.157,87	CONFIDENTAL0012	09.10.2024	14.067,40	0,00	14.067,40
72	21452777	SC Dent Expert Constantin SRL	46.013,06	DTXC0073	03.10.2024	45.856,00	0,00	45.856,00
73	15596506	SC Diamed Center SRL	4.719,29	DIA 0000135	01.10.2024	4.694,20	0,00	4.694,20
74	33756044	SC Elite Dent Expert SRL	4.719,29	EDE0040	02.10.2024	4.611,00	0,00	4.611,00
75	17799876	Elmar Dent SRL	7.078,93	ED 49	02.10.2024	7.060,60	0,00	7.060,60
76	35391505	SC Endodontica SRL	5.899,11	ENDOCAS 2024115	02.10.2024	5.840,00	0,00	5.840,00
77	12469397	SC Euro Dent SRL	4.719,29	249	03.10.2024	4.714,60	0,00	4.714,60
78	39522964	SC Gorea Belle Dent SRL	4.719,29	GBD17	02.10.2024	4.711,80	0,00	4.711,80
79	45642817	SC Gurbet Dent SRL	7.078,93	GUR0014	01.10.2024	7.029,00	0,00	7.029,00
80	17049157	SC Hemis Dent SRL	21.236,80	NT HEM0009	03.10.2024	20.755,00	0,00	20.755,00
81	37632499	SC Iftydent SRL	7.078,93	IF0014	01.10.2024	7.017,00	0,00	7.017,00
82	16062166	SC Iulia Dent S.R.L.	4.719,29	NTID0110	01.10.2024	4.694,00	0,00	4.694,00
83	46671357	SC Lidiali Smile SRL	4.719,29	LIDIALI0041	03.10.2024	4.470,00	0,00	4.470,00
84	13039819	Cabinete Medicale Asociate " Magicdent"	4.719,29	MD0007	03.10.2024	4.668,60	0,00	4.668,60
85	45592816	SC Medcamcov Dentis SRL	15.337,69	MD0028	03.10.2024	15.286,20	0,00	15.286,20
86	38539780	SC Migdento Smile SRL	7.078,93	76	07.10.2024	7.040,00	0,00	7.040,00
87	35449038	SC Perfect Lux Dent SRL	14.157,87	PLD NR. 0016	07.10.2024	13.842,60	0,00	13.842,60
88	40758218	SC Prodentis Stomatology SRL	11.798,22	PRS0117	04.10.2024	11.798,00	0,00	11.798,00
89	40758188	SC Professional Dental Club SRL	7.078,93	NT0138	10.10.2024	7.047,00	0,00	7.047,00
90	35185300	SC Roman Dent Solutions SRL	31.855,20	RAS11	01.10.2024	31.686,80	0,00	31.686,80
91	19164713	SC Sepadent SRL	33.624,93	SEP 138	02.10.2024	33.611,00	0,00	33.611,00
92	6350404	SC Stomadent SRL	7.078,93	STO-202	03.10.2024	6.975,00	0,00	6.975,00
93	41995859	SC Times Dent Clinic SRL	21.236,80	TIMES DENT0017	08.10.2024	21.111,00	0,00	21.111,00
94	40112461	SC Urodent Sova SRL	7.078,93	MC48	07.10.2024	7.064,00	0,00	7.064,00
95	34731374	SC Vladina Smile Dent SRL	15.927,60	VSD0070	02.10.2024	15.861,40	0,00	15.861,40
96	35967803	SC Zenodent SRL	7.078,93	ZENO0110	03.10.2024	7.074,20	0,00	7.074,20
		TOTAL	883.686,80			871.004,60	0,00	871.004,60

Bun de plata:

871.004,60