

Serviciile medicale dentare decontate pentru luna OCTOMBRIE 2024

Nr. crt	CUI	Furnizor	Angaj. legale -OCTOMBRIE 2024	Serie si numar factura	Data factură	Valoare factura	Refuz	Bun de plata
1	28561615	Cabinet Medicină Dentară Dr. Adascălului Bogdan	4.387,10	ADS0006	15-11-2024	3.125,00	0,00	3.125,00
2	21324727	Cabinet Stomatologic Dr. Andronache Dumitrița	9.870,97	AND 133	13-11-2024	9.868,80	0,00	9.868,80
3	40580101	Cabinet Stomatologic Dr. Ardeleanu Silvia	4.387,10	B-16	18-11-2024	4.345,40	0,00	4.345,40
4	20012719	Cabinet Stomatologic Dr. Bârjovanu Ciprian Valerian	6.580,65	BBCE0129	13-11-2024	6.571,00	0,00	6.571,00
5	20866681	Cabinet Stomatologic Dr. Bejan Mihai	5.483,87	NT55	11.11.2024	5.452,80	0,00	5.452,80
6	36154698	Cabinet Medicină Dentară Dr. Bejan Petronela	4.387,10	17	12.11.2024	4.386,60	0,00	4.386,60
7	37046767	Cabinet Medicină Dentară Dr. Berea Ana-Alexandra	14.806,45	DBA63	12.11.2024	14.790,40	0,00	14.790,40
8	20639867	Cabinet Stomatologic Dr. Bîrlădeanu Gabriela	9.870,97	CAB STOM0010	12.11.2024	9.865,00	0,00	9.865,00
9	31103898	Cabinet Medicină Dentară Dr. Blaj Beatrice Alexandra	4.387,10	BLA0005	15-11-2024	4.317,00	0,00	4.317,00
10	20866045	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5.483,87	BIO0128	12.11.2024	5.471,00	0,00	5.471,00
11	35910645	Cabinet Medicină Dentară Dr. Bordei Alexandra-Mihaela	6.580,65	AMB0016	13-11-2024	6.567,00	0,00	6.567,00
12	27215109	Cabinet Stomatologic Dr. Bordeianu Anca-Beatrice	6.580,65	NT0243	12.11.2024	6.512,20	0,00	6.512,20
13	43213401	C.M.I. Chirilă C. Elena	4.387,10	50	12.11.2024	4.148,00	0,00	4.148,00
14	44286509	Cabinet Stomatologic Dr. Ciobanu C. Corina Ramona	4.387,10	C NR. 038	13-11-2024	4.376,00	0,00	4.376,00
15	21005612	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	5.483,87	2071402	11.11.2024	5.452,20	0,00	5.452,20
16	45740459	C.M.I. Dr. Stomatolog Cramba S. Gabriela	4.387,10	CG0011	14-11-2024	4.362,00	0,00	4.362,00
17	33824319	Cabinet Stomatologic Dr. Cristea D. Alina Petronela	4.387,10	155	13-11-2024	4.387,00	0,00	4.387,00
18	19914262	Cabinet Stomatologic Dr. Cristea Elena	9.870,97	174	12.11.2024	9.870,00	0,00	9.870,00
19	20732191	Cabinet Stomatologic Dr. Dorofte Aurora-Carmen	5.483,87	DRA 0034	14-11-2024	5.445,00	0,00	5.445,00
20	19811305	Cabinet Stomatologic Dr. Enea Manuela	6.580,65	NT166	11.11.2024	6.538,20	0,00	6.538,20
21	36932560	Cabinet Medicină Dentară Dr. Farcaș Daniel	4.387,10	NT0005	20-11-2024	4.383,00	0,00	4.383,00
22	19416020	Cabinet Stomatologic Dr. Gurduza Iurie	6.580,65	G0167	19-11-2024	5.961,00	0,00	5.961,00
23	34288553	Cabinet Medicină Dentară Dr. Haydar Sami	4.387,10	HS.00116	12.11.2024	4.318,00	0,00	4.318,00
24	20566250	Cabinet Medicină Dentară Dr. Ion Gheorghita-Doina	8.225,81	CMDIGD153	13-11-2024	8.221,60	0,00	8.221,60
25	33813336	Cabinet Medicină Dentară Dr. Ion Vlad Tudor	6.580,65	DIVT-CASS 136	14-11-2024	6.558,00	0,00	6.558,00
26	19643112	Cabinet Stomatologic Dr. Leșovschi Constanța	5.483,87	133	13-11-2024	4.612,00	0,00	4.612,00
27	21623621	Cabinet Stomatologic Dr. Leșovschi Răzvan-Aurelian	4.387,10	143	13-11-2024	4.315,00	0,00	4.315,00
28	29805122	Cabinet Medicină Dentară Dr. Maftai George-Alexandru	9.870,97	NT MAG126	11.11.2024	9.811,80	0,00	9.811,80
29	19914025	Cabinet Stomatologic Dr. Marc Neculai	4.387,10	MARC144	11.11.2024	4.345,00	0,00	4.345,00
30	23513170	Cabinet Stomatologic Dr. Marcu Elena	4.387,10	150	11.11.2024	4.344,00	0,00	4.344,00
31	27867366	Cabinet Stomatologic Dr. Mastacaneanu Elena	6.580,65	ME00260	13-11-2024	6.577,40	0,00	6.577,40
32	33610773	Cabinet Medicina Dentara Dr.Malinici Iuliana	4.387,10	97	11.11.2024	4.369,40	0,00	4.369,40
33	19643180	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6.580,65	NT0007	13-11-2024	6.530,00	0,00	6.530,00
34	21220017	Cabinet Stomatologic Dr. Mihaila Maria Aurelia	9.870,97	MMD0011	14-11-2024	9.850,00	0,00	9.850,00
35	21158217	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4.387,10	NTM0013	11.11.2024	4.358,60	0,00	4.358,60
36	21005604	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4.387,10	339	11.11.2024	4.376,60	0,00	4.376,60

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37	32680533	Cabinet Stomatologic Dr. Muzîca Denis	6.580,65	MUZ0000188	12.11.2024	6.569,80	0,00	6.569,80
38	19643066	Cabinet Stomatologic Dr. Neagu Floarea	6.580,65	NTDAA 01026081	11.11.2024	6.480,00	0,00	6.480,00
39	37208974	Cabinet Stomatologic Dr. Negura Andrei	6.580,65	99	12.11.2024	6.445,00	0,00	6.445,00
40	19415556	Cabinet Stomatologic Dr. Nemeti Klara	8.225,81	213	12.11.2024	8.071,80	0,00	8.071,80
41	25583139	Cabinet Stomatologic Dr. Nistor Teodora	4.387,10	NT0134	12.11.2024	4.377,00	0,00	4.377,00
42	34660516	Cabinet Stomatologic Dr. Pal (Berbecariu) Crina-Raluca	8.225,81	NT BCR 110	13-11-2024	8.207,80	0,00	8.207,80
43	20392227	Cabinet Stomatologic Dr. Panzaru Maria-Lucia	5.483,87	126	13-11-2024	5.456,00	0,00	5.456,00
44	21038679	Cabinet Stomatologic Dr. Patrascu Mariana	6.580,65	CMI 271	12.11.2024	6.531,40	0,00	6.531,40
45	20940311	Cabinet Stomatologic Dr. Pavelescu Rodica	6.580,65	FEPR0159	19-11-2024	6.575,60	0,00	6.575,60
46	25339895	Cabinet Stomatologic Dr. Pinau Alina Marilena	6.580,65	1168	13-11-2024	6.553,00	0,00	6.553,00
47	20815122	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6.580,65	PCME8012	19-11-2024	6.569,00	0,00	6.569,00
48	20732116	Cabinet Stomatologic Dr. Popovici Adina	6.580,65	POPOVICI0135	13-11-2024	6.580,00	0,00	6.580,00
49	20518806	Cabinet Stomatologic Dr. Prajescu Clementina	5.483,87	L-59	14-11-2024	5.483,00	0,00	5.483,00
50	20732230	Cabinet Stomatologic Dr. Rusu Laura	6.580,65	137	14-11-2024	6.555,20	0,00	6.555,20
51	20278657	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5.483,87	RUX 129	11.11.2024	5.483,80	0,00	5.483,80
52	20866363	Cabinet Stomatologic Dr. Sarpe Liviu	5.483,87	LS 141	18-11-2024	5.216,00	0,00	5.216,00
53	24886169	Cabinet Stomatologic Dr. Serban Aurora-Alexandra	4.387,10	156	13-11-2024	4.072,60	0,00	4.072,60
54	26311752	Cabinet Stomatologic Dr. Serban Sorin - Cristian	4.387,10	F 153	13-11-2024	4.373,40	0,00	4.373,40
55	39094841	Cabinet Stomatologic Dr. Simionescu Simina-Elena	6.580,65	SIM0092	11.11.2024	6.545,00	0,00	6.545,00
56	34797530	Cabinet Stomatologic Dr. Sodomanu Iuliana	4.387,10	68	11.11.2024	4.368,20	0,00	4.368,20
57	19703494	Cabinet Stomatologic Dr. Toma Magda-Mirela	6.580,65	TOM-229	11.11.2024	6.577,20	0,00	6.577,20
58	20939880	Cabinet Stomatologic Dr. Tudose Dorina	5.483,87	125	11.11.2024	5.435,60	0,00	5.435,60
59	20731935	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4.387,10	CMI135	11.11.2024	4.320,00	0,00	4.320,00
60	20279873	Cabinet Stomatologic Dr. Vicol Cristina	6.580,65	CAB ST0009	14-11-2024	6.559,00	0,00	6.559,00
61	30605292	Cabinet Medical Stomatologic Dr.Zediu Cristina	13.161,29	45	12.11.2024	13.149,40	0,00	13.149,40
62	36479665	SC Ambasad'or Dent SRL	4.387,10	73	13-11-2024	4.341,00	0,00	4.341,00
63	38170770	SC Ando Dentfix SRL	4.387,10	MARIUS 0028	15-11-2024	4.381,60	0,00	4.381,60
64	35847742	Asociația Volunteer for Life	13.161,29	NT40	12.11.2024	13.135,60	0,00	13.135,60
65	16078723	SC Aquadent SRL	27.967,74	AD0147	18-11-2024	27.933,00	0,00	27.933,00
66	44799911	SC Cabinet Stomatologic Dr. Bombea SRL	8.225,81	18	11.11.2024	8.175,60	0,00	8.175,60
67	36842930	Calin Dent SRL	10.967,74	MDS0045	13-11-2024	10.910,00	0,00	10.910,00
68	32143904	SC Centrul de Chirurgie și Estetică Dentară Sfânta Maria SRL	41.677,42	294	18-11-2024	41.668,00	0,00	41.668,00
69	27059735	SC Charisma Medical SRL	26.322,58	FECHM0128	19-11-2024	26.310,40	0,00	26.310,40
70	37793940	SC Confi-Dental Emicenusa SRL-D	13.161,29	CONFIDENTAL0014	17-11-2024	11.930,40	0,00	11.930,40
71	21452777	SC Dent Expert Constantin SRL	42.774,19	DTXC0088	13-11-2024	42.728,00	0,00	42.728,00
72	15596506	SC Diamed Center SRL	4.387,10	DIA 0000136	11.11.2024	4.332,00	0,00	4.332,00
73	33756044	SC Elite Dent Expert SRL	4.387,10	EDE0042	12.11.2024	4.382,00	0,00	4.382,00
74	17799876	Elmar Dent SRL	6.580,65	ED 50	11.11.2024	6.576,80	0,00	6.576,80
75	35391505	SC Endodontica SRL	5.483,87	ENDOCAS 2024116	14-11-2024	5.457,00	0,00	5.457,00

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76	12469397	SC Euro Dent SRL	4.387,10	250	14-11-2024	4.362,00	0,00	4.362,00
77	39522964	SC Gorea Belle Dent SRL	4.387,10	GBD18	11.11.2024	4.375,60	0,00	4.375,60
78	45642817	SC Gurbet Dent SRL	6.580,65	GUR0015	12.11.2024	6.509,40	0,00	6.509,40
79	17049157	SC Hemis Dent SRL	19.741,94	NT HEM0010	13-11-2024	19.732,00	0,00	19.732,00
80	37632499	SC Iftydent SRL	6.580,65	IF0015	12.11.2024	6.567,60	0,00	6.567,60
81	16062166	SC Iulia Dent S.R.L.	4.387,10	NTID0112	12.11.2024	4.218,00	0,00	4.218,00
82	46671357	SC Lidiali Smile SRL	4.387,10	LIDIALI0046	14-11-2024	4.321,00	0,00	4.321,00
83	13039819	Cabinete Medicale Asociate " Magicdent"	4.387,10	MD0008	13-11-2024	4.385,80	0,00	4.385,80
84	45592816	SC Medcamcov Dentis SRL	14.258,06	MD0029	14-11-2024	14.218,20	0,00	14.218,20
85	38539780	SC Migdento Smile SRL	6.580,65	80	15-11-2024	6.526,00	0,00	6.526,00
86	35449038	SC Perfect Lux Dent SRL	13.161,29	PLD NR. 0018	12.11.2024	13.129,80	0,00	13.129,80
87	40758218	SC Prodentis Stomatology SRL	10.967,51	PRS0133	13-11-2024	10.838,00	0,00	10.838,00
88	40758188	SC Professional Dental Club SRL	6.580,65	NT0139	19-11-2024	6.574,00	0,00	6.574,00
89	35185300	SC Roman Dent Solutions SRL	29.612,90	RAS12	11.11.2024	29.599,60	0,00	29.599,60
90	19164713	SC Sepadent SRL	31.258,06	SEP 139	13-11-2024	31.231,00	0,00	31.231,00
91	6350404	SC Stomadent SRL	6.580,65	STO-203	14-11-2024	6.564,00	0,00	6.564,00
92	41995859	SC Times Dent Clinic SRL	19.741,94	TIMES DENT0018	14-11-2024	19.736,00	0,00	19.736,00
93	40112461	SC Urodent Sova SRL	6.580,65	MC49	12.11.2024	6.445,00	0,00	6.445,00
94	34731374	SC Vladina Smile Dent SRL	14.806,45	VSD0071	13-11-2024	14.800,80	0,00	14.800,80
95	35967803	SC Zenodent SRL	6.580,65	ZENO0111	11.11.2024	6.456,20	0,00	6.456,20
		TOTAL	816.000,00			808.188,20	0,00	808.188,20

Bun de plata:	808.188,20
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