

Serviciile medicale dentare decontate pentru luna MAI 2025

Nr. crt	Nr. ctr.	CUI	Furnizor	Angaj. legale – MAI 2025	Serie si numar factura	Data factură	Valoare factura	Refuz	Bun de plata
1	7247	28561615	Cabinet Medicină Dentară Dr. Adascălului Bogdan	4,507.50	ADS0015	11/06/2025	4,477.00	0.00	4,477.00
2	7001	21324727	Cabinet Stomatologic Dr. Andronache Dumitrita	10,141.88	AND 141	12/06/2025	10,125.20	0.00	10,125.20
3	7267	40580101	Cabinet Stomatologic Dr. Ardeleanu Silvia	4,507.50	B-26	10/06/2025	4,469.00	0.00	4,469.00
4	7006	20012719	Cabinet Stomatologic Dr. Bârjovanu Ciprian Valerian	6,761.26	BBCE0136	10/06/2025	6,752.00	0.00	6,752.00
5	7304	20866681	Cabinet Stomatologic Dr. Bejan Mihai	5,634.38	NT64	09/06/2025	5,600.80	0.00	5,600.80
6	7104	36154698	Cabinet Medicină Dentară Dr. Bejan Petronela	4,507.50	24	13-06-2025	4,470.00	0.00	4,470.00
7	7098	37046767	Cabinet Medicină Dentară Dr. Berea Ana-Alexandra	15,212.82	DBA73	12/06/2025	14,923.00	0.00	14,923.00
8	7307	20639867	Cabinet Stomatologic Dr. Bîrlădeanu Gabriela	10,141.88	CAB STOM0017	10/06/2025	10,130.00	0.00	10,130.00
9	7250	31103898	Cabinet Medicină Dentară Dr. Blaj Beatrice Alexandra	4,507.50	BLA0014	11/06/2025	4,485.20	0.00	4,485.20
10	7215	20866045	Cabinet Stomatologic Dr. Bombea Ileana-Oltea	5,634.38	BIO0135	11/06/2025	5,628.20	0.00	5,628.20
11	7559	35910645	Cabinet Medicină Dentară Dr. Bordei Alexandra-Mihaela	6,761.26	AMB0023	12/06/2025	6,741.00	0.00	6,741.00
12	7086	27215109	Cabinet Stomatologic Dr. Bordeianu Anca-Beatrice	6,761.26	NT0252	10/06/2025	6,740.20	0.00	6,740.20
13	7334	43213401	C.M.I. Chirilă C. Elena	4,507.50	59	13-06-2025	4,423.00	0.00	4,423.00
14	7277	44286509	Cabinet Stomatologic Dr. Ciobanu C. Corina Ramona	4,507.50	C NR. 045	11/06/2025	4,497.00	0.00	4,497.00
15	7211	21005612	Cabinet Stomatologic Dr. Constantinescu Sanda-Lucia	5,634.38	2071411	10/06/2025	5,628.00	0.00	5,628.00
16	7335	45740459	C.M.I. Dr. Stomatolog Cramba S. Gabriela	4,507.50	CG0019	10/06/2025	4,478.00	0.00	4,478.00
17	7255	33824319	Cabinet Stomatologic Dr. Cristea D. Alina Petronela	4,507.50	163	10/06/2025	4,506.00	0.00	4,506.00
18	7502	19914262	Cabinet Stomatologic Dr. Cristea Elena	10,141.88	181	16-06-2025	10,141.00	0.00	10,141.00
19	7558	20732191	Cabinet Stomatologic Dr. Dorofte Aurora-Carmen	5,634.38	DRA 0043	11/06/2025	5,592.80	0.00	5,592.80
20	7216	19811305	Cabinet Stomatologic Dr. Enea Manuela	6,761.26	NT174	09/06/2025	6,702.20	0.00	6,702.20
21	7264	36932560	Cabinet Medicină Dentară Dr. Farcaș Daniel	4,507.50	NT0012	13-06-2025	4,505.20	0.00	4,505.20
22	7418	19416020	Cabinet Stomatologic Dr. Gurduza Iurie	6,761.26	G0176	13-06-2025	6,642.00	0.00	6,642.00
23	7259	34288553	Cabinet Medicină Dentară Dr. Haydar Sami	4,507.50	HS.00129	13-06-2025	4,438.00	0.00	4,438.00
24	7022	20566250	Cabinet Medicină Dentară Dr. Ion Gheorghița-Doina	8,451.57	CMDIGD164	10/06/2025	7,081.60	0.00	7,081.60
25	7257	33813336	Cabinet Medicină Dentară Dr. Ion Vlad Tudor	6,761.26	DIVT- CASS 143	10/06/2025	6,744.00	0.00	6,744.00
26	7241	21623621	Cabinet Stomatologic Dr. Leșovschi Răzvan-Aurelian	4,507.50	151	16-06-2025	4,473.00	0.00	4,473.00
27	7256	29805122	Cabinet Medicină Dentară Dr. Maftei George-Alexandru	10,141.88	NT MAG134	10/06/2025	10,043.40	0.00	10,043.40
28	7420	19914025	Cabinet Stomatologic Dr. Marc Neculai	4,507.50	MARC151	14-06-2025	4,501.00	0.00	4,501.00
29	7328	23513170	Cabinet Stomatologic Dr. Marcu Elena	4,507.50	157	10/06/2025	4,444.00	0.00	4,444.00
30	7080	27867366	Cabinet Stomatologic Dr. Măstăcăneanu Elena	6,761.26	ME00367	11/06/2025	6,743.60	0.00	6,743.60
31	7087	33610773	Cabinet Medicina Dentara Dr.Mălinici Iuliana	4,507.50	104	09/06/2025	4,506.80	0.00	4,506.80
32	7226	19643180	Cabinet Stomatologic Dr. Mihai Elena-Cristina	6,761.26	NT0014	10/06/2025	6,598.00	0.00	6,598.00
33	7313	21220017	Cabinet Stomatologic Dr. Mihăilă Maria Aurelia	10,141.88	MCD0005	11/06/2025	10,130.00	0.00	10,130.00
34	7230	21158217	Cabinet Stomatologic Dr. Mitru Mirela-Elena	4,507.50	NTM0020	10/06/2025	4,445.60	0.00	4,445.60
35	7253	21005604	Cabinet Stomatologic Dr. Murariu-Constantinescu Elena	4,507.50	349	10/06/2025	4,472.80	0.00	4,472.80
36	7516	32680533	Cabinet Stomatologic Dr. Muzîca Denis	6,761.26	MUZ0195	10/06/2025	6,755.60	0.00	6,755.60
37	7212	19643066	Cabinet Stomatologic Dr. Neagu Floarea	6,761.26	NTDAA 01026093.1	10/06/2025	6,740.20	0.00	6,740.20
38	7265	37208974	Cabinet Stomatologic Dr. Negură Andrei	6,761.26	106	12/06/2025	6,717.00	0.00	6,717.00
39	7407	19415556	Cabinet Stomatologic Dr. Nemeti Klara	8,451.57	286	10/06/2025	8,418.60	902.00	7,516.60
40	7078	25583139	Cabinet Stomatologic Dr. Nistor Teodora	4,507.50	NT0141	10/06/2025	4,474.00	0.00	4,474.00
41	7262	34660516	Cabinet Stomatologic Dr. Pal (Berbecariu) Crina-Raluca	8,451.57	NT BCR 118	16-06-2025	8,393.20	0.00	8,393.20
42	7028	20392227	Cabinet Stomatologic Dr. Pânzaru Maria-Lucia	5,634.38	133	13-06-2025	5,574.00	0.00	5,574.00
43	7231	21038679	Cabinet Stomatologic Dr. Pătrașcu Mariana	6,761.26	CMI 280	10/06/2025	6,618.20	0.00	6,618.20
44	7208	20940311	Cabinet Stomatologic Dr. Pavelescu Rodica	6,761.26	FEPR1650001	11/06/2025	6,751.20	0.00	6,751.20

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45	7088	25339895	Cabinet Stomatologic Dr. Pinău Alina Marilena	6,761.26	1176	11/06/2025	6,746.00	0.00	6,746.00
46	7312	20815122	Cabinet Stomatologic Dr. Popescu Cristina-Maria	6,761.26	PCME8019	09/06/2025	6,740.00	0.00	6,740.00
47	7514	20732116	Cabinet Stomatologic Dr. Popovici Adina	6,761.26	POP0006	09/06/2025	6,732.80	0.00	6,732.80
48	7214	20518806	Cabinet Stomatologic Dr. Prăjescu Clementina	5,634.38	L-66	10/06/2025	5,617.00	0.00	5,617.00
49	7515	20732230	Cabinet Stomatologic Dr. Rusu Laura	6,761.26	144	10/06/2025	6,760.40	0.00	6,760.40
50	7058	20278657	Cabinet Stomatologic Dr. Ruxanda Andreia P.F.	5,634.38	RUX 136	17-06-2025	5,632.40	0.00	5,632.40
51	7302	20866363	Cabinet Stomatologic Dr. Șarpe Liviu	5,634.38	LS 148	12/06/2025	5,515.00	0.00	5,515.00
52	7244	24886169	Cabinet Stomatologic Dr. Șerban Aurora- Alexandra	4,507.50	166	11/06/2025	4,493.00	0.00	4,493.00
53	7245	26311752	Cabinet Stomatologic Dr. Șerban Sorin- Cristian	4,507.50	F 160	11/06/2025	4,250.20	0.00	4,250.20
54	7332	34797530	Cabinet Stomatologic Dr. Sodomănu Iuliana	4,507.50	75	09/06/2025	4,493.20	0.00	4,493.20
55	7201	19703494	Cabinet Stomatologic Dr. Toma Magda- Mirela	6,761.26	TOM-236	10/06/2025	6,755.60	0.00	6,755.60
56	7024	20939880	Cabinet Stomatologic Dr. Tudose Dorina	5,634.38	132	13-06-2025	5,630.00	0.00	5,630.00
57	7071	20731935	Cabinet Stomatologic Dr. Ungureanu Beatrice-Florina	4,507.50	CMI148	09/06/2025	4,448.00	0.00	4,448.00
58	7015	20279873	Cabinet Stomatologic Dr. Vicol Cristina	6,761.26	CAB ST0018	13-06-2025	6,729.00	0.00	6,729.00
59	7274	30605292	Cabinet Medical Stomatologic Dr. Zediu Cristina	13,522.51	52	10/06/2025	13,493.80	0.00	13,493.80
60	7099	36479665	SC Ambasador Dent SRL	4,507.50	81	12/06/2025	4,467.00	0.00	4,467.00
61	7105	38170770	SC Ando Dentfix SRL	4,507.50	MARIUS 0035	11/06/2025	4,472.20	0.00	4,472.20
62	7422	35847742	Asociația Volunteer for Life	13,522.51	NT49	10/06/2025	13,492.00	0.00	13,492.00
63	7258	16078723	SC Aquadent SRL	28,735.33	AD0155	12/06/2025	28,683.00	0.00	28,683.00
64	7279	44799911	SC Cabinet Stomatologic Dr. Bombea SRL	8,451.57	ALX26	10/06/2025	8,448.80	0.00	8,448.80
65	7103	36842930	Călin Dent SRL	11,268.76	MDS0052	14-06-2025	11,253.00	0.00	11,253.00
66	7085	32143904	SC Centrul de Chirurgie și Estetică Dentară Sfânta Maria SRL	42,821.28	308	13-06-2025	42,820.40	0.00	42,820.40
67	7260	27059735	SC Charisma Medical SRL	27,045.02	FECHM1370001	11/06/2025	26,956.20	0.00	26,956.20
68	7272	37793940	SC Confi-Dental Emicenus SRL	13,522.51	CONFIDENTAL0026	12/06/2025	13,507.20	0.00	13,507.20
69	7261	21452777	SC Dent Expert Constantin SRL	43,948.16	DTXC0157	10/06/2025	43,900.00	0.00	43,900.00
70	7091	15596506	SC Diamed Center SRL	4,507.50	DIA 0000145	10/06/2025	4,435.20	0.00	4,435.20
71	7090	33756044	SC Elite Dent Expert SRL	4,507.50	EDE0062	12/06/2025	4,505.00	0.00	4,505.00
72	7276	17799876	Elmar Dent SRL	6,761.26	ED 57	12/06/2025	6,759.60	0.00	6,759.60
73	7280	35391505	SC Endodontica SRL	5,634.38	ENDOCAS 2025005	10/06/2025	5,593.00	0.00	5,593.00
74	7044	12469397	SC Euro Dent SRL	4,507.50	257	11/06/2025	4,455.60	0.00	4,455.60
75	7106	39522964	SC Gorea Belle Dent SRL	4,507.50	GBD25	10/06/2025	4,502.60	0.00	4,502.60
76	7107	45642817	SC Gurbet Dent SRL	6,761.26	GUR0022	12/06/2025	6,756.00	0.00	6,756.00
77	7243	17049157	SC Hemis Dent SRL	20,283.77	NT HEM0017	12/06/2025	19,982.40	0.00	19,982.40
78	7100	37632499	SC Iftydent SRL	6,761.26	IF0022	13-06-2025	6,744.40	0.00	6,744.40
79	7065	16062166	SC Iulia Dent S.R.L.	4,507.50	NTID0123	10/06/2025	4,496.00	0.00	4,496.00
80	7336	46671357	SC Lidiali Smile SRL	4,507.50	LIDIALI0060	13-06-2025	4,471.00	0.00	4,471.00
81	7039	13039819	Cabinete Medicale Asociate " Magicdent"	4,507.50	MD0015	11/06/2025	4,449.00	0.00	4,449.00
82	7337	45592816	SC Medcamcov Dentis SRL	14,649.39	MD0046	14-06-2025	14,443.60	0.00	14,443.60
83	7333	38539780	SC Migdento Smile SRL	6,761.26	98	12/06/2025	6,726.00	0.00	6,726.00
84	7329	35449038	SC Perfect Lux Dent SRL	13,522.51	PLD NR. 0037	12/06/2025	13,483.60	0.00	13,483.60
85	7108	40758218	SC Prodentis Stomatology SRL	11,268.76	PRS0208	16-06-2025	11,243.00	0.00	11,243.00
86	7273	40758188	SC Professional Dental Club SRL	6,761.26	NT0154	16-06-2025	6,706.00	0.00	6,706.00
87	7278	35185300	SC Roman Dent Solutions SRL	30,425.65	RAS20	10/06/2025	30,412.60	0.00	30,412.60
88	7083	19164713	SC Sepadent SRL	32,115.93	SEP 148	12/06/2025	32,103.00	0.00	32,103.00
89	7317	6350404	SC Stomadent SRL	6,761.26	STO-210	12/06/2025	6,751.00	0.00	6,751.00
90	7281	41995859	SC Times Dent Clinic SRL	20,283.77	TIMES DENT0029	11/06/2025	20,276.00	0.00	20,276.00
91	7275	40112461	SC Urodent Șova SRL	6,761.26	EC173	16-06-2025	6,731.00	0.00	6,731.00
92	7101	34731374	SC Vladina Smile Dent SRL	15,212.82	VSD0078	12/06/2025	15,206.40	0.00	15,206.40
93	7094	35967803	SC Zenodent SRL	6,761.26	ZENO0118	10/06/2025	6,709.80	0.00	6,709.80
			TOTAL	826,000.00			820,698.60	902.00	819,796.60

Bun de plata:

819,796.60