

Servicii medicale dentare - deconturi luna MAI 2019

Nr. crt.	Număr factură	Data factură	Valoare factură	Cod partener	Nume partener	Număr document decont	Data emiteră decont	Valoare decont
1	102	31-05-2019	1,735.00	28561615	CABINET STOM. ADASCALULUI BOGDAN	STOM1336185069934	03-06-2019	1,735.00
2	35	31-05-2019	1,721.20	36775113	CABINET STOM. ADIACONITEI ANA-MARIA	STOM1336185070344	03-06-2019	1,721.20
3	60	31-05-2019	3,254.00	20279377	CABINET STOM. AGAFITEI LILIANA	STOM1336185069461	03-06-2019	3,254.00
4	120	31-05-2019	2,616.00	20679810	CABINET STOM. AMZULESCU MIHAI FLORIN	STOM1336185070366	03-06-2019	2,616.00
5	0059	31-05-2019	3,922.20	21324727	CABINET STOM. ANDRONACHE DUMITRITA	STOM1336207711713	06-06-2019	3,922.20
6	59	31-05-2019	2,616.00	20012719	CABINET STOM. BARJOVANU CIPRIAN	STOM1336185069794	03-06-2019	2,616.00
7	81	31-05-2019	2,177.80	20866681	CABINET STOM. BEJAN MIHAI	STOM1336185069909	03-06-2019	2,177.80
8	028	31-05-2019	3,264.00	34660516	CABINET STOM. BERBECARIU CRINA-RALUCA	STOM1336185050632	03-06-2019	3,264.00
9	35	31-05-2019	2,570.00	37046767	CABINET STOM. BERECA ANA-ALEXANDRA	STOM1336185069837	03-06-2019	2,570.00
10	209	31-05-2019	3,923.40	20639867	CABINET STOM. BIRLADEANU GABRIELA	STOM1336185070570	03-06-2019	3,923.40
11	75	31-05-2019	1,717.00	31103898	CABINET STOM. BLAJ BEATRICE ALEXANDRA	STOM1336185070541	03-06-2019	1,717.00
12	59	31-05-2019	2,172.60	20866045	CABINET STOM. BOMBEA ILEANA OLTEA	STOM1336207712299	06-06-2019	2,172.60
13	37	31-05-2019	2,615.00	35910645	CABINET STOM. BORDEI ALEXANDRA MIHAELA	STOM1336207712376	06-06-2019	2,615.00
14	153	31-05-2019	2,610.00	27215109	CABINET STOM. BORDEIANU ANCA BEATRICE	STOM1336207711484	06-06-2019	2,610.00
15	55	31-05-2019	2,579.40	33118046	CABINET STOM. CENUSA EMANUEL	STOM1336207708665	06-06-2019	2,579.40
16	2071319	31-05-2019	2,166.00	21005612	CABINET STOM. CONSTANTINESCU SANDA LUCIA	STOM1336207711356	06-06-2019	2,166.00
17	64	31-05-2019	3,920.00	21401528	CABINET STOM. CRICHEVITZ GHEOERGHIU MANICA	STOM1336185070246	03-06-2019	3,920.00
18	61	31-05-2019	1,742.00	33824319	CABINET STOM. CRISTEA ALINA PETRONELA	STOM1336185069486	03-06-2019	1,742.00
19	0109	31-05-2019	3,920.00	19914262	CABINET STOM. CRISTEA ELENA	STOM1336185069725	03-06-2019	3,920.00
20	88	31-05-2019	2,594.00	19811305	CABINET STOM. ENEA MANUELA	STOM1336185069678	03-06-2019	2,594.00
21	31	31-05-2019	1,739.80	36932560	CABINET STOM. FARCAS DANIEL	STOM1336185050717	03-06-2019	1,739.80
22	58	31-05-2019	2,604.00	20134902	CABINET STOM. FILIMON POP ADRIANA MARIA	STOM1336185069367	03-06-2019	2,604.00
23	71	31-05-2019	2,616.00	19416020	CABINET STOM. GURDUZA IURIE	STOM1336207711959	06-06-2019	2,616.00
24	42	31-05-2019	1,711.00	34288553	CABINET STOM. HAYDAR SAMI	STOM1336185069406	03-06-2019	1,711.00
25	69	31-05-2019	3,269.40	20566250	CABINET STOM. ION GHEORGHITA DOINA (Coroama)	STOM1336207712618	06-06-2019	3,269.40
26	57	31-05-2019	2,611.00	33813336	CABINET STOM. ION VLAD-Tudor	STOM1336185070427	03-06-2019	2,611.00
27	63	31-05-2019	2,154.00	19643112	CABINET STOM. LESOVSCI CONSTANTA	STOM1336207712149	06-06-2019	2,154.00
28	69	31-05-2019	1,715.00	21623621	CABINET STOM. LESOVSCI RAZVAN AUREL	STOM1336208858780	06-06-2019	1,715.00
29	055	31-05-2019	3,267.60	29805122	CABINET STOM. Maftai George Alexandru	STOM1336215467574	07-06-2019	3,267.60
30	71	31-05-2019	3,268.00	23513170	CABINET STOM. MARCU ELENA	STOM1336207711781	06-06-2019	3,268.00
31	1163	31-05-2019	2,867.00	27867366	CABINET STOM. MASTACANEANU ELENA	STOM1336207712326	06-06-2019	2,867.00
32	2098925	31-05-2019	2,609.00	19643180	CABINET STOM. MIHAI ELENA CRISTINA	STOM1336207711914	06-06-2019	2,609.00
33	8	31-05-2019	3,922.00	21220017	CABINET STOM. MIHAILA MARIA AURELIA	STOM1336185070458	03-06-2019	3,922.00
34	53	31-05-2019	1,736.00	21158217	CABINET STOM. MITRU MIRELA ELENA	STOM1336185070295	03-06-2019	1,736.00
35	263	31-05-2019	1,730.80	21005604	CABINET STOM. MURARIU - CONSTANTINESCU ELENA	STOM1336207711127	06-06-2019	1,730.80
36	0000107	31-05-2019	2,616.80	32680533	CABINET STOM. MUZICA DENIS	STOM1336207711867	06-06-2019	2,616.80
37	0102610	31-05-2019	2,604.00	19643066	CABINET STOM. NEAGU FLOAREA	STOM1336185069316	03-06-2019	2,604.00
38	20	31-05-2019	1,744.46	37208974	CABINET STOM. NEGURA ANDREI	STOM1336207712451	06-06-2019	1,738.00
39	129	31-05-2019	3,260.00	19415556	CABINET STOM. NEMETI KLARA	STOM1336185070502	03-06-2019	3,260.00

40	62	31-05-2019	1,715.00	25583139	CABINET STOM. NISTOR TEODORA	STOM1336207711633	06-06-2019	1,715.00
41	73	31-05-2019	2,596.00	19913933	CABINET STOM. NITA MARIA	STOM1336207711817	06-06-2019	2,596.00
42	028	31-05-2019	1,735.00	36290304	CABINET STOM. NITA NICOLAE MARCEL	STOM1336207712024	06-06-2019	1,735.00
43	58	31-05-2019	2,171.00	20392227	CABINET STOM. PANZARU LUCIA	STOM1336207708365	06-06-2019	2,171.00
44	191	31-05-2019	2,602.00	21038679	CABINET STOM. PATRASCU MARIANA	STOM1336185070195	03-06-2019	2,602.00
45	74	31-05-2019	2,607.00	20940311	CABINET STOM. PAVELESCU RODICA	STOM1336185070397	03-06-2019	2,607.00
46	001066	31-05-2019	2,608.00	25339895	CABINET STOM. PINAU ALINA	STOM1336185069700	03-06-2019	2,608.00
47	0075	31-05-2019	2,612.00	20815122	CABINET STOM. POPESCU CRISTINA	STOM1336185069636	03-06-2019	2,612.00
48	62	31-05-2019	2,564.00	20732116	CABINET STOM. POPOVICI ADINA	STOM1336207712418	06-06-2019	2,564.00
49	5	31-05-2019	2,179.00	20518806	CABINET STOM. PRAJESCU CLEMENTINA	STOM1336207712348	06-06-2019	2,179.00
50	79	31-05-2019	2,173.00	20598872	CABINET STOM. RIZESCU EMILIA	STOM1336185070318	03-06-2019	2,173.00
51	50	31-05-2019	2,178.00	20134651	CABINET STOM. ROSCA ANA	STOM1336207711379	06-06-2019	2,178.00
52	62	31-05-2019	2,601.80	20732230	CABINET STOM. RUSU LAURA-MADALINA	STOM1336185069428	03-06-2019	2,601.80
53	062	31-05-2019	2,179.00	20278657	CABINET STOM. RUXANDA ANDREIA	STOM1336185070554	03-06-2019	2,179.00
54	27	31-05-2019	2,167.00	35158098	CABINET STOM. SARPE ALEXANDRA	STOM1336207712088	06-06-2019	2,167.00
55	67	31-05-2019	2,168.00	20866363	CABINET STOM. SARPE LIVIU	STOM1336207708108	06-06-2019	2,168.00
56	70	31-05-2019	1,743.60	24886169	CABINET STOM. SERBAN AURORA- ALEXANDRA	STOM1336207708526	06-06-2019	1,743.60
57	71	31-05-2019	1,727.80	26311752	CABINET STOM. SERBAN SORIN CRISTIAN	STOM1336207708677	06-06-2019	1,415.80
58	159	31-05-2019	2,616.00	19703494	CABINET STOM. TOMA MAGDA MIRELA	STOM1336185050683	03-06-2019	2,538.00
59	60	31-05-2019	2,169.00	20939880	CABINET STOM. TUDOSE DORINA	STOM1336207711336	06-06-2019	2,169.00
60	065	31-05-2019	1,724.00	20731935	CABINET STOM. UNGUREANU BEATRICE FLORINA	STOM1336207708483	06-06-2019	1,724.00
61	000191	31-05-2019	3,261.00	21336560	CABINET STOM. URSU LACRAMIOARA	STOM1336185069868	03-06-2019	3,261.00
62	62	31-05-2019	2,188.00	20279741	CABINET STOM. VARODIN LIDIA	STOM1336208852689	06-06-2019	2,188.00
63	120	31-05-2019	2,599.00	20279873	CABINET STOM. VICOL CRISTINA	STOM1336185069281	03-06-2019	2,599.00
64	000022	31-05-2019	2,609.20	20135479	CABINET STOM. VIRGA MARIANA	STOM1336207711261	06-06-2019	2,609.20
65	62	31-05-2019	2,609.60	21067046	CABINET STOM. ZARZU VIORICA	STOM1336185069774	03-06-2019	2,609.60
66	59	31-05-2019	5,305.80	13039819	CABINETE MED. ASOCIATE MAGICDENT	STOM1336208858941	06-06-2019	5,266.80
67	55	31-05-2019	5,182.00	16078723	SC AQUA DENT	STOM1336208858806	06-06-2019	5,104.00
68	43	31-05-2019	10,445.40	27059735	SC CHARISMA MEDICAL SRL	STOM1336185069513	03-06-2019	10,445.40
69	41	31-05-2019	8,703.00	21452777	SC DENT EXPERT CONSTANTIN SRL	STOM1336185069988	03-06-2019	8,703.00
70	035	31-05-2019	2,542.00	28194675	SC DENTAL AID IMPLANT SRL	STOM1336207712047	06-06-2019	2,542.00
71	000061	31-05-2019	1,715.80	15596506	SC DIAMED CENTER SRL	STOM1336207711524	06-06-2019	1,715.80
72	67	31-05-2019	1,737.00	33756044	SC Elite Dent SRL	STOM1336207711572	06-06-2019	1,737.00
73	163	31-05-2019	3,911.40	12469397	SC EURODENT SRL	STOM1336207712511	06-06-2019	3,911.40
74	74	31-05-2019	2,594.60	17049157	SC HEMIS DENT SRL	STOM1336215467540	07-06-2019	2,468.60
75	176	31-05-2019	1,743.00	16062166	SC IULIA DENT SRL	STOM1336185069953	03-06-2019	1,743.00
76	47	31-05-2019	2,620.00	35449038	SC PERFECT LUX DENT SRL	STOM1336207711401	06-06-2019	2,620.00
77	98	31-05-2019	5,665.80	29495102	SC PRODENTIS CABINET STOMATOLOGIC ALEXA S.R.L.	STOM1336207708401	06-06-2019	5,645.80
78	06	31-05-2019	2,610.40	2055487	SC SANTE DR.BUBURUZAN SNC	STOM1336207712472	06-06-2019	2,477.40
79	61	31-05-2019	11,757.00	19164713	SC SEPADENT SRL	STOM1336185070066	03-06-2019	11,757.00
80	111	31-05-2019	9,928.80	35497884	SC SIMOESTET SRL	STOM1336207712180	06-06-2019	9,928.80
81	064	31-05-2019	2,605.00	28436230	SC SMADENT S.R.L.	STOM1336185070213	03-06-2019	2,605.00
82	126	31-05-2019	2,616.00	6350404	SC STOMADENT S.R.L.	STOM1336207711203	06-06-2019	2,616.00
83	39	31-05-2019	2,613.20	35967803	SC ZENODENT SRL-D	STOM1336207711666	06-06-2019	2,613.20
84	116	31-05-2019	10,012.80	32143904	zCENTRUL DE CHIRURGIE SI ESTETICA DENTARA SF. MARI	STOM1336231806169	10-06-2019	10,012.80

TOTAL 256,293.46

255,501.00