

## REGULARIZARE TRIM. II 2023 MF

Nr. crt	Cod furnizor	Denumire furnizor	Medic	FACTURA DATA	VALOARE PER CAPITA	VALOARE SERVICII	TOTAL VALOARE
1	30488427	S.C. "CABINET MEDICAL DR. ALDEA ANDA" S.R.L.	ALDEA ANDA	198/01.09.2023	-27.70	0.00	-27.70
2	13124485	S.C."CENTROMEDICA " S.R.L	ALEXA IOANA-MADALINA	42/01.09.2023	-15.90	22.00	6.10
3	12249782	C.M.A DR.ALEXA V.& DR.POPA DANIELA	ALEXA VICTORIA	1109/01.09.2023	32.00	0.00	32.00
4	20377642	C.M.I DR. ANGELESCU LILIANA	ANGELESCU LILIANA	238/01.09.2023	29.90	0.00	29.90
5	15717500	S.C. "DR. ANTONICA ELENA CABINET MEDICAL" S.R.L.	ANTONICA ELENA	196/01.09.2023	-31.80	26.40	-5.40
6	14533720	S.C. "PETRUTZ CONSULT" S.R.L.	APOSTOLESCU - PETRUTZ CARMEN DORINELA	1216/01.09.2023	-4.10	-78.20	-82.30
7	29089660	C.M.I. DR. ARADOAIE ANAMARIA	ARĂDOAIE ANAMARIA	181/01.09.2023	-54.90	-44.00	-98.90
8	20819574	C.M.I DR.AURELIAN JUSTIN	AURELIAN JUSTIN	1196/01.09.2023	-44.00	0.00	-44.00
9	16282315	S.C. "EURO MED SERVICII MEDICALE" S.R.L.	BACIU FLORENTINA-EMILIA	178/01.09.2023	-18.40	-22.00	-40.40
10	39056341	S.C. "HESSINGTON SANICARE" S.R.L.	BADEA GABRIELA CRISTINA ELENA	88/01.09.2023	-25.10	0.00	-25.10
11	14309287	S.C. LEOMED S.R.L.	BADEA LEONTINA OANA	7/01.09.2023	-12.50	0.00	-12.50
12	21346113	C.M.I DR.BAICU GHEORGHE	BAICU GHEORGHE	195/01.09.2023	34.20	-22.00	12.20
13	21346121	C.M.I DR.BAICU MARIA LUIZA	BAICU MARIA-LUIZA	214/01.09.2023	9.30	22.00	31.30
14	20140645	C.M.I DR.BAICULESCU DANIELA	BAICULESCU DANIELA-ELENA	153/01.09.2023	-20.00	0.00	-20.00
15	35616713	S.C. SEDOTRAM MED S.R.L.	BALICA BRATOSIN DORINA	162/01.09.2023	-40.00	0.00	-40.00
16	20154390	C.M.I DR. BALOTA ADELA	BALOTA ADELA	175/01.09.2023	-15.00	0.00	-15.00
17	20447381	C.M.I DR.BIRLEANU MONICA	BĂRLEANU MONICA	10/01.09.2023	25.10	-45.60	-20.50
18	20863120	C.M.I DR BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU-CRISTIAN	225/01.09.2023	-70.80	-4.00	-74.80
19	2407176	S.C." BORCAIAS" S.N.C.	BORCAIAS FLORENTINA-CONSTANȚA	182/01.09.2023	-68.00	0.00	-68.00
20	14365155	S.C. "FEMINA SANMED" S.R.L.	BORTOI-ANGHEL LĂCRĂMIOARA	173/01.09.2023	39.30	0.00	39.30
21	25304404	C.M.I. DR. BOSTAN ELISABETA PETRUTA	BOSTAN ELISABETA-PETRUTA	150/01.09.2023	-21.30	0.00	-21.30
22	20862841	C.M.I DR.BOTOCAN STELUTA	BOTOCAN STELUTA	162/01.09.2023	4.20	0.00	4.20
23	20474017	C.M.I DR.DUMITRESCU MARIA ALICE	BUDUI-DUMITRESCU MARIA-ALICE	197/01.09.2023	-12.40	-22.00	-34.40
24	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA	298/01.09.2023	0.10	0.00	0.10
25	20154730	C.M.I DR. CALCAN MARIANA	CALCAN MARIANA	182/05.09.2023	-26.00	0.00	-26.00
26	20141144	C.M.I DR. CAPOTA SANDA	CAPOTĂ SANDA-CORINA	194/01.09.2023	-40.00	0.00	-40.00
27	14485011	S.C. "ANIMED" S.R.L.	CAZACU ANISOARA	370/01.09.2023	-13.80	0.00	-13.80
28	19669546	C.M.I DR.CAZAN ALEXANDRA	CAZAN ALEXANDRA-ELENA	194/01.09.2023	2.20	79.20	81.40
29	21027017	C.M.I DR.CEBAN TIMOFEI	CEBAN TIMOFEI	159/01.09.2023	3.60	0.00	3.60
30	20813016	C.M.I DR.CHIRITA RODICA	CHIRITA RODICA	185/01.09.2023	1.00	0.00	1.00

31	5709713	S.C. "CARIN-MED" S.R.L.	CHIROIU CRINA-DOINA	1158/01.09.2023	19.00	0.00	19.00
32	12212252	C.M.I. DR. CHIRUTA SANDEL	CHIRUTA SANDEL	292/01.09.2023	-19.60	0.00	-19.60
33	20140912	C.M.I DR.CIMPEANU GINA	CIMPEANU GINA	44/01.09.2023	-40.40	-26.40	-66.80
34	19391210	C.M.I DR.CIOBANU ELENA	CIOBANU ELENA	156/01.09.2023	1.90	88.00	89.90
35	19742809	C.M.I DR.CIOCARU CORNELIA ROXANA	CIOCARU CORNELIA-ROXANA	189/01.09.2023	-44.20	-60.00	-104.20
36	16923711	S.C. "CIOCHINA" S.R.L.	CIOCHINA LIDIA	202/01.09.2023	6.20	-72.00	-65.80
37	16769354	S.C. "SAN FAMILY" S.R.L.	CITREA MIRCEA	203/01.09.2023	-1.30	0.00	-1.30
38	21083831	C.M.I DR.CIUI COSMIN MARIUS	CIUI COSMIN-MARIUS	184/01.09.2023	11.10	0.00	11.10
39	35679240	S.C. "VITAL FAMILY DOCTOR" S.R.L.	CIUNTU LAURA IULIANA	128/01.09.2023	-24.90	0.00	-24.90
40	14347493	S.C. "CIUREA MED" S.R.L.	CIUREA ADRIANA	1245/01.09.2023	-44.00	0.00	-44.00
41	36332485	C.M.I DR. CLEIANU GEORGE MIHAIL	CLEIANU GEORGE-MIHAIL	30/07.09.2023	-28.80	-88.00	-116.80
42	31270217	S.C. "ALIN MEDCARE" S.R.L.	CLINCESCU ELVIS-ALIN	155/01.09.2023	-11.00	-26.40	-37.40
43	20862973	C.M.I DR.CNUP ROLANDA	CNUP ROLANDA-DANIELA	157/01.09.2023	-16.10	0.00	-16.10
44	39791083	S.C. "DOKTOR PULS PREV" S.R.L.	COLTOIU MIHAI-NICOLAE	155/01.09.2023	-72.00	0.00	-72.00
45	15070179	S.C."ADONIS MEDSAN" S.R.L.	COLTOIU ROZITA	170/01.09.2023	-50.00	0.00	-50.00
46	12232209	C.M.A DR.COMAN VICTOR & COMAN ALICE	COMAN ALICE-DANIELA	339/01.09.2023	0.00	-79.20	-79.20
47	12232209	C.M.A DR.COMAN VICTOR & COMAN ALICE	COMAN VICTOR	341/01.09.2023	8.10	-26.40	-18.30
48	20915563	C.M.I DR. CONSTANTINESCU CRISTINA	CONSTANTINESCU CRISTINA	161/01.09.2023	-29.90	98.40	68.50
49	20673508	C.M.I DR.CONSTANTINESCU SIMONA	CONSTANTINESCU SIMONA	325/01.09.2023	-74.00	0.00	-74.00
50	19817103	C.M.I DR. PAUNESCU GABRIEL VIRGILIU	CUCU ALEXANDRA	165/01.09.2023	-24.90	0.00	-24.90
51	20673575	C.M.I DR.CURCA-DUMITRACHE ECATERINA	CURCA-DUMITRACHE ECATERINA	1379/01.09.2023	16.70	0.00	16.70
52	14844085	S.C. "SANATATEA UMANA" S.R.L.	CUTULSCHI TIT	503/01.09.2023	-105.20	0.00	-105.20
53	32324501	C.M.I.DIACONESCU AURELIA	DIACONESCU AURELIA	318/01.09.2023	45.00	0.00	45.00
54	19351096	C.M.I DR DIACONU VENERA	DIACONU VENERA	252/01.09.2023	-4.00	0.00	-4.00
55	20915865	C.M.I DR.DIMA GEORGETA	DIMA GEORGETA	187/01.09.2023	40.40	0.00	40.40
56	18789374	S.C. "EURO MEDIMED" SRL	DIȚOIU EUGENIA	162/01.09.2023	-8.30	0.00	-8.30
57	15344177	S.C."MEDOLTIS" S.R.L.	DOBRINESCU PETRE	320/01.09.2023	102.40	-196.80	-94.40
58	16587700	S.C."RIO ALFA MED" S.R.L.	DOGARU ERNANDO-IULIAN	1175/01.09.2023	-65.00	0.00	-65.00
59	41820687	S.C. "DOCTOR PAULA DRAGAN" S.R.L.	DRAGAN PAULA	68/01.09.2023	-33.90	0.00	-33.90
60	14658023	S.C. "MED FAM CONSULT" S.R.L.	DRAGOIU GABRIELA-VALENTINA	181/01.09.2023	-41.80	0.00	-41.80
61	19261821	C.M.I DR.DRAGOMIR MARIA	DRAGOMIR MARIA	216/01.09.2023	-54.40	22.00	-32.40
62	19818389	C.M.I DR. DRAGUSIN LUMINITA	DRAGUSIN LUMINITA	18/01.09.2023	9.90	0.00	9.90
63	19391180	C.M.I DR.DULHAC DORU	DULHAC DORU	208/01.09.2023	-2.70	-26.40	-29.10

64	19742930	C.M.I DR.DUMITRACHE MIHAELA	DUMITRACHE MIHAELA	221/01.09.2023	23.00	0.00	23.00
65	20482036	C.M.I DR.DUMITRESCU RIMNIC-SILVIU	DUMITRESCU RIMNIC-SILVIU	168/01.09.2023	7.00	79.20	86.20
66	30871286	C.M.I. DR. FILON LUMINITA MIHAELA	FILON LUMINIȚA-MIHAELA	142/01.09.2023	32.40	0.00	32.40
67	20024195	C.M.I DR.GAVRILA FLORESCU DRAGOS	GAVRILA-FLORESCU DRAGOS	265/01.09.2023	-29.30	0.00	-29.30
68	19350635	C.M.I DR.GAGIULESCU DIANA	GĂGIULESCU DIANA	1210/01.09.2023	-72.40	0.00	-72.40
69	19351525	C.M.I DR. GEAMANU MANUELA	GEAMANU MANUELA	188/01.09.2023	-24.10	0.00	-24.10
70	29839788	S.C. "ACT MEDICAL OPTIM" S.R.L.	GHEORGHE GABRIELA	174/01.09.2023	-55.90	-72.00	-127.90
71	19351207	C.M.I DR.GHERGHEL RAMONA-ELENA	GHERGHEL RAMONA-ELENA	151/01.09.2023	-3.60	0.00	-3.60
72	2406537	S.C. "MEDIMPEX" S.R.L.	GIURGEA VLAICU	327/01.09.2023	-17.60	-79.20	-96.80
73	20862930	C.M.I DR.GRIGORIU IOANA	GRIGORIU IOANA	199/01.09.2023	22.10	0.00	22.10
74	40384890	CMI DR. GROSU GEORGIANA	GROSU GEORGIANA	126/01.09.2023	6.00	-72.00	-66.00
75	20812886	C.M.I DR.GUSA TEODORA	GUSA TEODORA-MARINA	1201/01.09.2023	-22.80	0.00	-22.80
76	16208874	S.C. "MEDGEN CRENGUTA" S.R.L.	ILIE BARBU CRENGUTA	217/06.09.2023	-40.00	0.00	-40.00
77	30447257	S.C. "2R PROMPT MEDICAL HOPE" S.R.L.	IONESCU CORNELIA-POMPILIA	172/01.09.2023	-91.10	72.00	-19.10
78	34961810	S.C. "MEDINOVA ANMA" S.R.L.	IOSIF ANA MARIA	129/01.09.2023	-34.10	0.00	-34.10
79	20376213	C.M.I DR.ISTRATE STEFAN	ISTRATE STEFAN	166/01.09.2023	45.90	0.00	45.90
80	19310240	C.M.I DR. JALBA ELENA	JALBA ELENA	169/01.09.2023	19.60	-60.00	-40.40
81	19742965	C.M.I DR.KAHANE MARIANA	KAHANE MARIANA	1188/01.09.2023	-50.70	0.00	-50.70
82	19310169	C.M.I DR. LACRITEANU CLARA	LACRITEANU GEORGESCU CLARA ELISABETA	177/01.09.2023	8.00	79.20	87.20
83	28360778	S.C. "DR.LAPUSNEANU FLORENTINA" S.R.L.	LAPUSNEANU FLORENTINA	174/01.09.2023	-57.40	-22.00	-79.40
84	38458839	S.C. "FIREFLY PROLIFE" S.R.L.	LEFTER ANAMARIA	39/01.09.2023	-34.20	0.00	-34.20
85	22862589	S.C. "LEONTEMED" S.R.L.	LEONTE MADALINA	319/01.09.2023	-85.50	-144.00	-229.50
86	19670214	C.M.I DR.LEU CARMEN	LEU CARMEN	201/01.09.2023	-23.00	0.00	-23.00
87	19310207	C.M.I DR.LUPSA MONICA	LUPSA MONICA-RENATA	172/01.09.2023	15.00	0.00	15.00
88	20083663	C.M.I DR. MARIN TEODORA	MARIN TEODORA	197/01.09.2023	-4.40	-26.40	-30.80
89	19900860	C.M.I DR.MATEI GEORGETA	MATEI GEORGETA-SIMONA	295/01.09.2023	-15.40	0.00	-15.40
90	15301966	S.C. "EAM CONSMED" S.R.L.	MAZDRAG ELENA-ANGELA	272/01.09.2023	-11.00	26.40	15.40
91	27146548	C.M.I. DR. MACELARU ERIKA	MĂCELARU ERIKA	171/01.09.2023	-5.80	0.00	-5.80
92	19390915	C.M.I DR. MICU VALENTINA	MICU VALENTINA-EUGENIA	157/01.09.2023	52.00	0.00	52.00
93	20863065	C.M.I DR. MIHAI EMIL ANTONEL	MIHAI EMIL-ANTONEL	153/01.09.2023	8.40	-110.00	-101.60
94	23287021	S.C. "SANMED 63" S.R.L.	MIHĂILĂ MĂDĂLINA	73/01.09.2023	-27.00	26.40	-0.60
95	16095627	S.C. "MIL ELMED" S.R.L.	MILEA ELENA	194/01.09.2023	-14.30	0.00	-14.30

96	20839164	C.M.I DR.MOCANU ELENA	MOCANU ELENA	112/01.09.2023	-4.70	0.00	-4.70
97	21616284	C.M.I DR.MOISA ADRIANA	MOISA ADRIANA	164/01.09.2023	12.00	-44.00	-32.00
98	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA	291/08.09.2023	-22.10	16.00	-6.10
99	19818320	C.M.I DR.MURARIU ROMEO	MURARIU ROMEO	172/01.09.2023	-27.40	0.00	-27.40
100	34018231	C.M.I. DR. MUSAT LIDIA CERASELA	MUSAT LIDIA CERASELA	163/01.09.2023	-11.90	0.00	-11.90
101	19524740	C.M.I DR.MUSAT LUMINITA-ANEMONA	MUSAT LUMINITA-ANEMONA	164/01.09.2023	11.60	0.00	11.60
102	20862663	C.M.I DR.NASTASE GH EMILIA CORINA	NASTASE EMILIA-CORINA	173/01.09.2023	-19.90	0.00	-19.90
103	19115974	S.C. "BD MED" S.R.L.	NEAGU MIHAI	1189/01.09.2023	-9.10	0.00	-9.10
104	27204983	C.M.I. DR. NEAMTU ELENA	NEAMTU ELENA	211/01.09.2023	-10.80	0.00	-10.80
105	34883798	C.M.I. DR. NEAMU BOGDANA	NEAMU BOGDANA	178/01.09.2023	-11.30	0.00	-11.30
106	15487355	S.C. "NECORA 2003" S.R.L	NEGOIȚĂ OLGA	202/01.09.2023	-33.10	26.40	-6.70
107	20915628	C.M.I DR.ROMAN GEORGETA	NICA GEORGETA	2288/01.09.2023	-3.30	66.00	62.70
108	20862981	C.M.I DR.NISTOROIU IONEL	NISTOROIU IONEL	191/01.09.2023	-9.10	0.00	-9.10
109	30308097	C.M.I. DR. OPRIA MARIANA	OPRIA MARIANA	240/01.09.2023	-74.00	0.00	-74.00
110	33889768	C.M.I DR. OSVAT SILVIA	OSVAT SILVIA	160/01.09.2023	-19.00	0.00	-19.00
111	21159948	C.M.I DR.PADINEANU CAMELIA DIANA	PADINEANU CAMELIA-DIANA	1156/01.09.2023	-24.20	0.00	-24.20
112	15375114	S.C." MEDIRA SANUM" S.R.L.	PANĂ MIHAELA-IRINA	737/01.09.2023	-15.20	0.00	-15.20
113	15375114	S.C. "MEDIRA SANUM" S.R.L.	PANA RADU-SERBAN	736/01.09.2023	-40.80	72.00	31.20
114	31369335	S.C."CABINET CRISMED" S.R.L.	PARAPANCEA CRISTI MIHAI	193/01.09.2023	-23.20	-242.00	-265.20
115	19310266	C.M.I DR.PATULEA ELENA	PATULEA ELENA	171/01.09.2023	21.60	0.00	21.60
116	40726879	CABINET MEDICAL TUDOR GHIZDEANU S.R.L.	PAVELIU CRISTINA	86/01.09.2023	-37.90	0.00	-37.90
117	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘA CRISTINELA-OANA	302/01.09.2023	2.10	0.00	2.10
118	21077759	C.M.I DR.PLESEA FLORIN	PLEȘEA FLORIN	306/01.09.2023	-72.50	-22.00	-94.50
119	27118661	C.M.A. DR. PODEANU	PODEANU AURELIAN	113/01.09.2023	-117.70	0.00	-117.70
120	27118661	C.M.A. DR. PODEANU	PODEANU MANUELA	57/01.09.2023	1.80	0.00	1.80
121	12249782	C.M.A DR.ALEXA V.& DR.POPA DANIELA	POPA DANIELA-CONSTANTA	227/01.09.2023	-25.00	0.00	-25.00
122	20812720	C.M.I. DR. POPA MANDICA	POPA MANDICA	1148/01.09.2023	-24.90	0.00	-24.90
123	46902524	S.C. SILVAMAR PROMED S.R.L.	POPA VASILICA SILVIA	1017/01.09.2023	-55.20	0.00	-55.20
124	20915881	C.M.I DR.POPESCU CONSTANTIN	POPESCU CONSTANTIN	157/01.09.2023	-4.60	0.00	-4.60
125	15429850	S.C. "SERVIMED" S.R.L.	POSTOLACHE MELANIA	174/01.09.2023	10.20	0.00	10.20
126	15355648	S.C. "AMD LAURSAN" SRL	PUPAZA ANISOARA-MARICELA-DOINA	5178/01.09.2023	-41.60	0.00	-41.60
127	36410338	S.C."ADDE HELP MED" SRL	PURCEA ELENA-ADELINA	142/01.09.2023	-49.20	0.00	-49.20
128	19310282	C.M.I DR. RACU DIANA-MIRELA	RACU DIANA-MIRELA	165/01.09.2023	-44.30	0.00	-44.30

129	14365082	S.C. "GERAMED" S.R.L.	RAICU GEORGIA	182/01.09.2023	-18.00	-26.40	-44.40
130	21183954	C.M.I DR.RAILEANU LAUREANA	RAILEANU LAUREANA-ALEXANDRA	168/01.09.2023	5.10	0.00	5.10
131	20915903	C.M.I DR.REMISOVSCHI ADINA MARGARETA	REMIȘOVȘCHI ADINA MARGARETA	160/01.09.2023	-14.60	0.00	-14.60
132	21116360	C.M.I DR.RIPEANU EUGENIA	RIPEANU EUGENIA	154/01.09.2023	-51.60	0.00	-51.60
133	31202182	S.C. "CENTRU MEDICAL ESPERANZA" S.R.L.	RIZESCU GABRIEL	124/01.09.2023	-58.70	0.00	-58.70
134	20083043	C.M.I DR.RIPEANU ILEANA	RÎPEANU ILEANA	162/01.09.2023	-5.00	0.00	-5.00
135	27246580	C.M.I. DR. SALAGUB ADINA FLORICA	SALAGUB ADINA-FLORICA	242/01.09.2023	21.20	-60.00	-38.80
136	8008786	S.C. "SANOS" S.R.L.	SAVA ADRIAN	15/01.09.2023	-23.90	-98.40	-122.30
137	27341409	C.M.I. DR. SAVASTITA DANIELA ELENA	SAVASTITA DANIELA-ELENA	128/01.09.2023	-22.40	0.00	-22.40
138	19351070	C.M.I DR.SELARU DANIELA-NICOLETA	SELARU NICOLETA-DANIELA	1169/01.09.2023	-65.80	0.00	-65.80
139	33385256	CENTRUL MEDICAL OVIDIUS S.R.L.	SEPTAR NICOLETA	170/01.09.2023	4.00	0.00	4.00
140	20862949	C.M.I DR.SERPOIANU IULIA	SERPOIANU IULIA-FLORENTINA	55/01.09.2023	24.90	0.00	24.90
141	33264556	C.M.I SILIVESTRU -DINU MIHAELA OANA	SILIVESTRU -DINU MIHAELA OANA	142/01.09.2023	47.90	0.00	47.90
142	2406537	S.C. "MEDIMPEX" S.R.L.	SIMA ELENA BIANCA	329/01.09.2023	-39.60	-26.40	-66.00
143	20862760	C.M.I DR.SIMACHE ALIN NICOLAE	SIMACHE ALIN-NICOLAE	1201/01.09.2023	12.00	0.00	12.00
144	21919946	C.M.I DR.SIMACHE GINA	SIMACHE DORINA-GINA	404/01.09.2023	6.00	-79.20	-73.20
145	20447772	C.M.I DR. SOARE POMPILIU	SOARE POMPILIU	6/01.09.2023	-25.80	0.00	-25.80
146	15993565	S.C. "SONOHAT MED" S.R.L.	SONOHAT CATALIN VALERIU	200/01.09.2023	-29.10	0.00	-29.10
147	25422345	S.C. "DOCTOR BUN TG" S.R.L.	STANCIU-GRIGORESCU NICULINA	184/01.09.2023	-64.80	0.00	-64.80
148	16052707	S.C. "CAB.MED.DR.STANESCU CRISTINA" S.R.L.	STANESCU CRISTINA-FLORENTINA	195/01.09.2023	15.30	0.00	15.30
149	19266870	C.M.I DR.STANESCU GABRIELA	STANESCU GABRIELA-ZINA	1190/01.09.2023	-18.70	0.00	-18.70
150	20673494	C.M.I DR.STEFANESCU CRISTIAN	STEFANESCU CRISTIAN-EMIL	164/01.09.2023	-9.20	0.00	-9.20
151	20377723	C.M.I DR.STEFANESCU VIORICA	STEFANESCU VIORICA	195/01.09.2023	3.80	22.00	25.80
152	19742957	C.M.I DR.STOICA GEORGETA	STOICA GEORGETA	159/01.09.2023	20.00	0.00	20.00
153	19948281	C.M.I DR. STOICA MIREL	STOICA MIREL	187/06.09.2023	-34.00	0.00	-34.00
154	20141497	C.M.I DR. STOICA NICOLETA	STOICA NICOLETA	301/01.09.2023	65.00	-26.40	38.60
155	20862817	C.M.I DR.STOICESCU SORIN	STOICESCU SORIN	1180/01.09.2023	-4.10	0.00	-4.10
156	20154195	C.M.I DR. SURDEANU GABRIELA	SURDEANU GABRIELA-MARIOARA	338/01.09.2023	-84.00	0.00	-84.00
157	25212696	C.M.I. DR. SVARTZ CRISTIAN	SVARTZ CRISTIAN	74/01.09.2023	45.20	0.00	45.20
158	15309480	S.C. "DR.TANASA DANIELA" S.R.L.	TANASA DANIELA	170/01.09.2023	10.80	0.00	10.80
159	20795394	C.M.I DR.TANASE FLORENTINA	TANASE FLORENTINA	219/01.09.2023	45.00	0.00	45.00
160	20862698	C.M.I DR.TARPAN OANA	TARPAN OANA-MIHAELA	257/01.09.2023	-14.60	0.00	-14.60

161	19351517	C.M.I DR.TANASESCU DOREL	TĂNĂSESCU DOREL	186/01.09.2023	-13.30	-26.40	-39.70
162	20141071	C.M.I DR.TOADER DANIELA	TOADER DANIELA	155/01.09.2023	8.00	26.40	34.40
163	37788510	C.M.I. TOADER DANIELA-NICOLETA	TOADER DANIELA-NICOLETA	119/01.09.2023	-14.00	0.00	-14.00
164	19390494	C.M.I DR.TOMA VERONICA	TOMA VERONICA	363/01.09.2023	-11.50	-45.60	-57.10
165	20154047	C.M.I DR.TONEA CRISTINA	TONEA CRISTINA-ELENA	184/01.09.2023	-41.90	0.00	-41.90
166	19266772	C.M.I DR. TOPOR MARIOARA	TOPOR MARIOARA	174/01.09.2023	28.00	0.00	28.00
167	45889001	S.C. TRIMEDDIV ANDRE S.R.L.	TRIFU ANDREEA MIHAELA	26/01.09.2023	-1.00	0.00	-1.00
168	19391260	CMI DR.TRIFU ANGELICA	TRIFU ANGELICA-CARMEN	175/01.09.2023	26.00	-72.00	-46.00
169	20228934	C.M.I DR.TUOSE RAMONA	TUOSE RAMONA CARMEN	1162/01.09.2023	4.20	52.80	57.00
170	20412430	C.M.I DR.TARALUNGA OLIMPIA	ȚARĂLUNGĂ OLIMPIA-MIRELA	1170/01.09.2023	-35.10	0.00	-35.10
171	35625797	S.C. "DR. URLATEANU ALINA DANIELA" S.R.L.	URLĂȚEANU ALINA-DANIELA	258/01.09.2023	15.80	-142.00	-126.20
172	20481413	C.M.I DR.URUC CONSTANTIN	URUC CONSTANTIN	186/01.09.2023	-53.50	0.00	-53.50
173	14924702	S.C. USURELU MED SRL	USURELU MARIA	1206/01.09.2023	-52.60	52.80	0.20
174	14667200	S.C. DR.ELENA VALEANU SRL	VALEANU ELENA	196/01.09.2023	-5.00	52.80	47.80
175	20447748	C.M.I DR.VASILESCU ELENA	VASILESCU ELENA GABRIELA	194/01.09.2023	9.20	-22.00	-12.80
176	20388374	CMI DR. VINTILA MIHAELA MARIA	VINTILA MIHAELA-MARIA	209/01.09.2023	4.70	-26.40	-21.70
177	19390516	C.M.I DR.VIZITIU EUGENIA AGLAIA	VIZITIU EUGENIA-AGLAIA	164/01.09.2023	-48.00	0.00	-48.00
178	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENTIU CONSTANTIN	402/01.09.2023	-94.50	0.00	-94.50
179	19818079	C.M.I DR. VLAD MIHAELA	VLAD MIHAELA	202/01.09.2023	-133.90	-26.40	-160.30
180	41923933	CMI DR. VOICU EMANOEL CRISTIAN	VOICU EMANOEL CRISTIAN	30/01.09.2023	9.20	-368.00	-358.80
181	31516100	S.C."DENYTOD MED CENTER "S.R.L.	ZISSU LHUANA-VANGHELITA	176/01.09.2023	-41.80	44.00	2.20
		TOTAL			-2,868.10	-1,706.20	-4,574.30