

261/25-07-2023

DECONT LUNA IUNIE 2023 STOMATOLOGIE

Nr. Curent	Număr factură	Data factură	Valoare factură	Nume partener
1	122	08-07-2023	3.171,80	JIMAN IULIAN NICOLAE
2	163	09-07-2023	3.151,00	CMI DR. DIRLA CAMELIA
3	141	09-07-2023	3.980,00	CAZACU M.OLIVERIA
4	70	10-07-2023	6.311,00	CMI DR MARDALE ION
5	216	10-07-2023	11.148,00	SC CORIDENT SRL
6	137	10-07-2023	3.174,00	CMI DR. GIUGA SILVIA-GABRIELA
7	6	10-07-2023	4.723,00	RATEA IONELA LUIZA
8	123	10-07-2023	4.765,00	SC MONIMIR DENT S.R.L.
9	201	10-07-2023	4.765,00	MUSAT SILVIU-CONSTANTIN
10	89	10-07-2023	3.153,00	CMI SUCIU RAMONA-ALEXANDRA
11	108	09-07-2023	3.983,00	TOMA COSTEL
12	143	09-07-2023	3.943,00	STANCIULESCU CARMEN DOINA
13	148	08-07-2023	4.776,00	TOMESCU DINU
14	25	09-07-2023	4.780,00	CMI RIZOIU ELENA IONELA
15	234	09-07-2023	6.360,00	SC DAMI DENT S.R.L.
16	7	11-07-2023	3.120,00	PROFIDENT S.R.L.
17	147	11-07-2023	4.740,00	VIVADENT SRL
18	131	10-07-2023	4.696,00	PARVANESCU SIMONA
19	190	10-07-2023	4.777,00	GLAVAN ILEANA
20	162	12-07-2023	3.936,00	LAVI A.RUXANDRA
21	127	11-07-2023	4.736,00	LICSANDRU LUCIA
22	128	11-07-2023	7.159,00	LOTEANU GABRIELA
23	128	11-07-2023	4.780,00	CMI DR. POPESCU FELICIA
24	93	11-07-2023	3.185,00	CMI DR COCHINTELE MIHAIL -SILVIU
25	98	10-07-2023	9.476,00	SC UNIDENT S.R.L
26	112	10-07-2023	4.769,00	C.M.I. DR. SARDARESCU ELENA MARINA
27	162	12-07-2023	4.769,00	CMI DR. NICOLAE ALEXANDRA ELENA
28	057	11-07-2023	3.931,00	SC APN SMILEDESIGN SRL
29	40	10-07-2023	4.655,00	CMI DR. PARAUSANU ROBERT IOAN
30	202302	11-07-2023	3.185,00	SC SANMED SRL
31	75	12-07-2023	3.180,00	SC GIRIDENT SRL
32	08	12-07-2023	3.860,00	SC BIODENTIUM S.R.L.
33	27	12-07-2023	8.722,00	SC ADEMINA DENT S.R.L.
34	104	11-07-2023	3.185,00	CMI DR. BOEANGIU ANA MARIA
35	172	12-07-2023	5.828,00	BADITA NICULINA
36	101	10-07-2023	3.165,00	SC ENU -DENT SRL
37	114	11-07-2023	6.367,00	SCM DR. DUMITRESCU ALINA SI ASOCIATII
38	122	10-07-2023	3.135,00	ROSIANU MED SRL
39	0176	14-07-2023	2.905,00	CMI Dr. NICOLAESCU ELENA CRISTINA
40	34	14-07-2023	2.870,00	SC DENTAL INOVA CARE S.R.L.
41	117	14-07-2023	5.967,00	TALVAC VIOLETA
42	28	17-07-2023	3.975,00	SC LAURA IDEAL DENT S.R.L.
43	134	18-07-2023	4.768,00	C.M.I.DR.MARIN ALEXANDRU MIHAI
44	102	18-07-2023	4.746,00	CMI DR. GALAN ALEXANDRA LUIZA
45	154	17-07-2023	11.871,00	CMI DR.STOIAN BRANDUSOIU-AUREL
46	0412	18-07-2023	3.116,00	SPITALUL ORASENESC HOREZU

47	172	18-07-2023	3.930,00	DANES ELENA
48	121	18-07-2023	16.734,00	S.C. SC FAO CLINIC SRL S.R.L.
49	177	17-07-2023	4.779,00	GHEORGHE CATALIN-CONSTANTIN
50	114	19-07-2023	4.765,00	SC IONELA DENT SRL
51	77	19-07-2023	3.170,00	CABINET MEDICAL INDIVIDUAL MORAR IONELA-ADELINA - MEDICINĂ DENTARĂ
52	24	19-07-2023	3.134,00	SC BLUTROT MEDICINE SRL
53	31	19-07-2023	7.965,00	SC ZIP DENT S.R.L.
54	90	21-07-2023	11.133,00	S.C. C.M.I. DR. MARDALE ION SRL
55	19	14-07-2023	3.107,00	CMI DR. DAN ANDREEA CAB. MED DENTARA
			280.474,80	

DRC
ec. Claudiu Tritoiu

C.A.S. VÂLCEA
BUN DE PLATĂ
NR. 4
Data 29.07.2023

Intocmit
ec. Ligia Ofelia Kocsis

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