

212/22-06-2023

DECONT STOMATOLOGIE - LUNA MAI 2023

Număr factură	Data factură	Valoare factură	Nr.inreg.	Nume partener	Tip factură ERP
107	19-06-2023	3.999,00	STOM2328	TOMA COSTEL	STOM
121	19-06-2023	3.198,00	STOM2329	JIMAN IULIAN NICOLAE	STOM
2023024	19-06-2023	3.197,00	STOM2329	SC SANMED SRL	STOM
115	19-06-2023	5.952,00	STOM2329	TALVAC VIOLETA	STOM
06	19-06-2023	3.966,00	STOM2329	BIODENTIUM S.R.L.	STOM
162	19-06-2023	3.051,00	STOM2329	CMI DR. DIRLA CAMELIA	STOM
167	19-06-2023	5.943,00	STOM2329	BADITA NICULINA	STOM
5	19-06-2023	4.781,00	STOM2329	RATEA IONELA LUIZA	STOM
215	19-06-2023	11.100,00	STOM2329	SC CORIDENT SRL	STOM
147	19-06-2023	4.796,00	STOM2329	TOMESCU DINU	STOM
74	19-06-2023	3.198,00	STOM2329	SC GIRIDENT SRL	STOM
161	19-06-2023	3.926,00	STOM2330	LAVI A.RUXANDRA	STOM
129	19-06-2023	4.785,00	STOM2330	PARVANESCU SIMONA	STOM
88	19-06-2023	3.082,00	STOM2330	CMI SUCIU RAMONA-ALEXANDRA	STOM
38	19-06-2023	4.755,00	STOM2330	CMI DR. PARASANU ROBERT IOAN	STOM
133	19-06-2023	4.799,00	STOM2330	C.M.I.DR.MARIN ALEXANDRU MIHAI	STOM
136	19-06-2023	3.196,00	STOM2330	CMI DR. GIUGA SILVIA-GABRIELA	STOM
189	19-06-2023	4.796,00	STOM2330	GLAVAN ILEANA	STOM
126	19-06-2023	4.617,00	STOM2330	LICSANDRU LUCIA	STOM
146	19-06-2023	4.671,00	STOM2330	VIVADENT SRL	STOM
168	20-06-2023	3.938,00	STOM2331	DANES ELENA	STOM
24	19-06-2023	3.988,00	STOM2331	SC LAURA IDEAL DENT S.R.L.	STOM
86	20-06-2023	11.168,00	STOM2330	S.C. C.M.I. DR. MARDALE ION SRL	STOM
161	20-06-2023	4.696,00	STOM2331	CMI DR. NICOLAE ALEXANDRA ELENA	STOM
69	20-06-2023	6.190,00	STOM2331	CMI DR MARDALE ION	STOM
127	20-06-2023	7.159,00	STOM2331	LOTEANU GABRIELA	STOM
119	19-06-2023	16.779,00	STOM2331	S.C. SC FAO CLINIC SRL S.R.L.	STOM
122	20-06-2023	4.719,00	STOM2332	SC MONIMIR DENT S.R.L.	STOM
200	19-06-2023	4.780,00	STOM2332	MUSAT SILVIU-CONSTANTIN	STOM
126	20-06-2023	4.800,00	STOM2332	CMI DR. POPESCU FELICIA	STOM
24	19-06-2023	4.798,00	STOM2332	CMI RIZOIU ELENA IONELA	STOM
100	20-06-2023	3.193,00	STOM2331	S.C ENU -DENT SRL	STOM
92	20-06-2023	3.199,00	STOM2331	CMI DR COCHINTELE MIHAIL -SILVIU	STOM
175	20-06-2023	4.773,00	STOM2331	GHEORGHE CATALIN-CONSTANTIN	STOM
142	20-06-2023	3.998,00	STOM2332	STANCIULESCU CARMEN DOINA	STOM
111	19-06-2023	4.759,00	STOM2332	C.M.I. DR. SARDARESCU ELENA MARINA	STOM
121	20-06-2023	3.171,00	STOM2332	ROSIANU MED SRL	STOM
27	20-06-2023	7.054,00	STOM2332	SC. ZIP DENT S.R.L.	STOM
140	20-06-2023	3.998,00	STOM2332	CAZACU M.OLIVERIA	STOM
233	20-06-2023	6.347,00	STOM2333	SC DAMI DENT S.R.L.	STOM
0175	20-06-2023	3.159,00	STOM2333	CMI Dr. NICOLAESCU ELENA CRISTINA	STOM
32	20-06-2023	3.163,00	STOM2333	SC DENTAL INOVA CARE S.R.L.	STOM
112	20-06-2023	4.744,00	STOM2333	SC IONELA DENT SRL	STOM
26	21-06-2023	8.792,00	STOM2332	SC ADEMINA DENT S.R.L.	STOM

103	19-06-2023	3.167,00	STOM2333	CMI DR. BOEANGIU ANA MARIA	STOM
99	21-06-2023	4.746,00	STOM2333	CMI DR. GALAN ALEXANDRA LUIZA	STOM
055	21-06-2023	3.974,00	STOM2333	SC APN SMILEDESIGN SRL	STOM
0388	21-06-2023	3.196,00	STOM2334	SPITALUL ORASENESC HOREZU	STOM
113	21-06-2023	6.342,00	STOM2333	SCM DR. DUMITRESCU ALINA SI ASOCIATI	STOM
74	21-06-2023	3.195,80	STOM2333	CABINET MEDICAL INDIVIDUAL MORAR ION	STOM
23	21-06-2023	3.193,00	STOM2333	SC BLUTROT MEDICINE SRL	STOM
17	21-06-2023	3.120,00	STOM2334	CMI DR. DAN ANDREEA CAB. MED DENTAR	STOM
96	21-06-2023	9.599,00	STOM2334	S.C. UNIDENT S.R.L	STOM
153	21-06-2023	11.995,00	STOM2334	CMI DR.STOIAN BRANDUSOIU-AUREL	STOM
1314723	21-06-2023	3.186,00	STOM2334	BEATRICE POPESCU S.R.L.	STOM
6	21-06-2023	3.157,00	STOM2334	PROFIDENT S.R.L.	STOM

284.043,80