

**Centralizator stomatologi mai 2015**

<b>Nr.c rt</b>	<b>MEDICI</b>	<b>vl.contr.Tri m II</b>	<b>val.contr.mai</b>	<b>facturat mai</b>	<b>validat mai</b>	<b>decontat mai</b>	<b>ref.mai invalid.SIUI</b>	<b>ref.mai inv.P.V.</b>
1	APOSTOLESCU MIRCE	<b>5,843.13</b>	1,970.00	1,919.00	1,919.00	1,731.00	0.00	188.00
2	AUGUSTINOV RAFAEL	<b>6,680.00</b>	2,290.00	2,282.60	2,282.60	2,282.60	0.00	0.00
3	CHIOARIU NICULINA	<b>8,388.77</b>	2,770.00	2,127.00	2,127.00	2,127.00	0.00	0.00
4	ARDELEAN ADRIAN	<b>7,499.38</b>	2,470.00	2,082.00	1,894.00	1,800.00	188.00	94.00
5	MARIN BANCILA CAM	<b>7,499.38</b>	2,470.00	2,400.40	2,400.40	2,338.40	0.00	62.00
6	LALESCU MARIANA	<b>7,499.38</b>	2,470.00	2,419.00	2,419.00	2,419.00	0.00	0.00
7	BOLOLOI MARIUS	<b>7,499.38</b>	2,470.00	2,462.00	2,462.00	2,462.00	0.00	0.00
8	GAITA ALIN	<b>7,499.38</b>	2,470.00	2,453.00	2,320.00	1,756.00	133.00	564.00
9	BACILA LIDIA	<b>8,394.69</b>	2,770.00	2,738.00	2,738.00	2,738.00	0.00	0.00
10	ROIBAN RADU	<b>5,246.25</b>	1,770.00	1,766.00	1,766.00	1,766.00	0.00	0.00
11	METELEACA RAMONA	<b>5,246.25</b>	1,770.00	1,747.00	1,747.00	1,747.00	0.00	0.00
12	CRESNEAC SERBAN	<b>5,246.25</b>	1,770.00	1,759.00	1,679.20	1,679.20	79.80	0.00
13	COJOCARU VERONICA	<b>5,843.13</b>	1,970.00	1,960.00	1,960.00	1,960.00	0.00	0.00
14	CRESNEAC MIHAIL	<b>5,843.13</b>	1,970.00	1,962.60	1,766.40	1,766.40	196.20	0.00
15	DALIA MIHAI	<b>5,843.13</b>	1,970.00	1,968.00	1,968.00	1,968.00	0.00	0.00
16	DEACONU IRINA	<b>5,246.25</b>	1,770.00	1,764.00	1,764.00	1,764.00	0.00	0.00
17	STANCIU SORIN	<b>5,843.13</b>	1,970.00	1,942.00	1,942.00	1,942.00	0.00	0.00
18	PERA IULIA	<b>6,680.00</b>	2,290.00	1,861.00	1,861.00	1,861.00	0.00	0.00
19	HEGEDUS MINA	<b>5,843.13</b>	1,970.00	1,958.00	1,958.00	1,958.00	0.00	0.00
20	BOSCU MARINELA	<b>5,246.25</b>	1,770.00	1,752.00	1,752.00	1,752.00	0.00	0.00
21	MESTER EMILIA	<b>5,246.25</b>	1,770.00	1,711.80	1,711.80	1,711.80	0.00	0.00
22	OLARIU LUMINITA	<b>6,680.00</b>	2,290.00	2,290.00	2,290.00	2,290.00	0.00	0.00
23	ROI IOAN	<b>6,680.00</b>	2,290.00	2,106.00	1,973.00	1,973.00	133.00	0.00
24	SORAN LIGIA	<b>6,680.00</b>	2,290.00	2,073.80	2,073.80	2,073.80	0.00	0.00
25	ROBCIUC FLORIN	<b>5,246.25</b>	1,770.00	1,767.60	1,767.60	1,767.60	0.00	0.00
26	DIMITRIU LUCIAN	<b>5,246.25</b>	1,770.00	1,766.00	1,766.00	1,766.00	0.00	0.00
27	SERAFIN RALUCA	<b>7,499.38</b>	2,470.00	2,442.00	2,442.00	2,442.00	0.00	0.00

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28	GOIA MARIANA	<b>6,680.00</b>	2,290.00	2,288.00	2,288.00	1,268.00	0.00	1,020.00
29	VATAV MIHAI	<b>7,499.38</b>	2,470.00	2,465.00	2,465.00	2,465.00	0.00	0.00
30	DAMIAN GIULIA	<b>5,246.25</b>	1,770.00	1,770.00	1,394.00	1,394.00	376.00	0.00
31	DAMIAN DANIEL	<b>3,540.00</b>	1,770.00	1,766.00	1,484.00	1,484.00	282.00	0.00
		<b>195,174.15</b>	<b>66,090.00</b>	<b>63,768.80</b>	<b>62,380.80</b>	<b>60,452.80</b>	<b>1,388.00</b>	<b>1,928.00</b>
32	DRAGOMIR LAVINIA	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>195,174.15</b>	<b>66,090.00</b>					

Intocmit,  
Ec.Crina Brisan