

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
APR2022 MD CAS-DJ	MD1515363055185	15-07-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	192,36	Nu	2604	192,36	2405	30-06-2022
APR2022 MD CAS-DJ	MD1515363369215	07-07-2022	10148463	MEDICAL EXPRESS SRL	1.142,02	Nu	786	1.142,02	MXP105472	30-06-2022
APR2022 MD CAS-DJ	MD1515363289885	06-07-2022	8721959	LINDE GAZ ROMANIA SRL	386,78	Nu	1910	386,78	1000297368	28-06-2022
APR2022 MD CAS-DJ	MD1515361080884	05-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.680,63	Nu	628	3.680,63	1601497	31-05-2022
APR2022 MD CAS-DJ	MD1515363281379	05-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	70,53	Nu	628	70,53	1601498	31-05-2022
APR2022 MD CAS-DJ	MD1515345671498	20-06-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	391,13	Nu	2604	391,13	2346	31-05-2022
APR2022 MD CAS-DJ	MD1515345640532	20-06-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	14.619,36	Nu	2604	14.619,36	2345	31-05-2022
APR2022 MD CAS-DJ	MD1515347298701	20-06-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	121,83	Nu	2604	121,83	2347	31-05-2022
APR2022 MD CAS-DJ	MD1515355420446	20-06-2022	2320656	MICROCOMPUTER SERVICE SA	651,08	Nu	1801	651,08	MCF 013	31-05-2022
APR2022 MD CAS-DJ	MD1515350047405	17-06-2022	16020624	NEWMEDICS COM SRL	16.824,93	Nu	1266	16.824,93	NME42223	31-05-2022
APR2022 MD CAS-DJ	MD1515350048005	17-06-2022	16020624	NEWMEDICS COM SRL	219,18	Nu	1266	219,18	NME42224	31-05-2022
APR2022 MD CAS-DJ	MD1515350075676	17-06-2022	16020624	NEWMEDICS COM SRL	64,46	Nu	1266	64,46	NME42225	31-05-2022

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APR2022 MD CAS-DJ	MD1515350083020	17-06-2022	16020624	NEWMEDICS COM SRL	1.346,52	Nu	1266	1.346,52	NME42226	31-05-2022
APR2022 MD CAS-DJ	MD1515345602113	09-06-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	18.665,33	Nu	1371	18.665,33	CASALVAE 1079	31-05-2022
APR2022 MD CAS-DJ	MD1515345533601	09-06-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	192,36	Nu	1371	192,36	CASALVAE 1081	31-05-2022
APR2022 MD CAS-DJ	MD1515345600510	09-06-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAE 1072	31-05-2022
APR2022 MD CAS-DJ	MD1515340945508	07-06-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00018596	30-05-2022
APR2022 MD CAS-DJ	MD1515345307252	07-06-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	15.471,20	Nu	2397	15.471,20	DJ173	31-05-2022
APR2022 MD CAS-DJ	MD1515340953034	07-06-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00018595	30-05-2022
APR2022 MD CAS-DJ	MD1515345632900	07-06-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	769,44	Nu	2397	769,44	DJ174	31-05-2022
APR2022 MD CAS-DJ	MD1515340746308	31-05-2022	8721959	LINDE GAZ ROMANIA SRL	386,78	Nu	1910	386,78	1000289517	27-05-2022
APR2022 MD CAS-DJ	MD1515340746331	31-05-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000289518	27-05-2022
APR2022 MD CAS-DJ	MD1515340746594	31-05-2022	8721959	LINDE GAZ ROMANIA SRL	384,72	Nu	1910	384,72	1000289521	27-05-2022
APR2022 MD CAS-DJ	MD1515340746609	31-05-2022	8721959	LINDE GAZ ROMANIA SRL	4.834,75	Nu	1910	4.834,75	1000289522	27-05-2022

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APR2022 MD CAS-DJ	MD1515340754959	31-05-2022	8721959	LINDE GAZ ROMANIA SRL	64,38	Nu	1910	64,38	1000289523	27-05-2022
APR2022 MD CAS-DJ	MD1515340753180	31-05-2022	8721959	LINDE GAZ ROMANIA SRL	64,38	Nu	1910	64,38	1000289519	27-05-2022
APR2022 MD CAS-DJ	MD1515340985683	31-05-2022	29234042	CLAVIROX MEDICAL SRL	153,83	Nu	2082	153,83	0919	30-04-2022
APR2022 MD CAS-DJ	MD1515328684381	27-05-2022	10148463	MEDICAL EXPRESS SRL	9.496,41	Nu	786	9.496,41	MXP105148	30-04-2022
APR2022 MD CAS-DJ	MD1515328688383	27-05-2022	10148463	MEDICAL EXPRESS SRL	787,46	Nu	786	787,46	MXP105147	30-04-2022
APR2022 MD CAS-DJ	MD1515336146728	26-05-2022	10148463	MEDICAL EXPRESS SRL	790,50	Nu	786	790,50	MXP101351	18-05-2022
APR2022 MD CAS-DJ	MD1515336146782	26-05-2022	10148463	MEDICAL EXPRESS SRL	1.496,71	Nu	786	1.496,71	MXP101352	18-05-2022
APR2022 MD CAS-DJ	MD1515328420701	26-05-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	1.480,50	Nu	2683	1.480,50	220351	30-04-2022
APR2022 MD CAS-DJ	MD1515328392016	26-05-2022	37023410	MANUFARM SRL	1.030,00	Nu	2567	1.030,00	MANDSP5027	30-04-2022
APR2022 MD CAS-DJ	MD1515328432541	26-05-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	746,01	Nu	2683	746,01	220286	30-04-2022
APR2022 MD CAS-DJ	MD1515328434108	26-05-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	263,50	Nu	2683	263,50	220303	30-04-2022
APR2022 MD CAS-DJ	MD1515335244391	26-05-2022	14779017	BIOSINTEX SRL	1.581,00	Nu	1485	1.581,00	BSX213832	30-04-2022

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APR2022 MD CAS-DJ	MD1515335244443	26-05-2022	14779017	BIOSINTEX SRL	9.428,68	Nu	1485	9.428,68	BSX213833	30-04-2022
APR2022 MD CAS-DJ	MD1515337467867	25-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	22.848,04	Nu	628	22.848,04	1601483	30-04-2022
APR2022 MD CAS-DJ	MD1515328740992	24-05-2022	10863793	CLARFON SA	12.876,96	Nu	1007	12.876,96	CLOF05010	29-04-2022
APR2022 MD CAS-DJ	MD1515328737517	24-05-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	3.116,96	Nu	2573	3.116,96	DJ27	30-04-2022
APR2022 MD CAS-DJ	MD1515328437376	24-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.713,40	Nu	628	3.713,40	19902141	30-04-2022
APR2022 MD CAS-DJ	MD1515328440905	24-05-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	280,65	Nu	2573	280,65	DJ26	30-04-2022
APR2022 MD CAS-DJ	MD1515322888752	24-05-2022	33569518	INEXTENSO MEDICA SRL	19.108,72	Nu	2495	19.108,72	INX 148	30-04-2022
APR2022 MD CAS-DJ	MD1515328335829	24-05-2022	33569518	INEXTENSO MEDICA SRL	1.600,72	Nu	2495	1.600,72	INX 149	30-04-2022
APR2022 MD CAS-DJ	MD1515330420123	24-05-2022	14071907	ORTOPEDICA SRL	1.581,00	Nu	1130	1.581,00	FEORP00018520	30-04-2022
APR2022 MD CAS-DJ	MD1515328748568	24-05-2022	14565986	ORTOPROTETICA SRL	7.999,80	Nu	992	7.999,80	OPC 28460	29-04-2022
APR2022 MD CAS-DJ	MD1515330397764	24-05-2022	14071907	ORTOPEDICA SRL	773,56	Nu	1130	773,56	FEORP00018521	30-04-2022
APR2022 MD CAS-DJ	MD1515330434725	24-05-2022	14071907	ORTOPEDICA SRL	1.300,04	Nu	1130	1.300,04	FEORP00018525	30-04-2022

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APR2022 MD CAS-DJ	MD1515335238775	24-05-2022	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720220255	29-04-2022
APR2022 MD CAS-DJ	MD1515330397838	24-05-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00018524	30-04-2022
APR2022 MD CAS-DJ	MD1515335241982	24-05-2022	14283586	MOTIVATION SRL	245,98	Nu	1125	245,98	720220254	29-04-2022
APR2022 MD CAS-DJ	MD1515335244231	24-05-2022	14283586	MOTIVATION SRL	5.628,10	Nu	1125	5.628,10	720220251	29-04-2022
APR2022 MD CAS-DJ	MD1515335241939	24-05-2022	14283586	MOTIVATION SRL	1.223,95	Nu	1125	1.223,95	720220253	29-04-2022
APR2022 MD CAS-DJ	MD1515335243703	24-05-2022	14283586	MOTIVATION SRL	527,00	Nu	1125	527,00	720220250	29-04-2022
APR2022 MD CAS-DJ	MD1515330397787	24-05-2022	14071907	ORTOPEDICA SRL	12.309,79	Nu	1130	12.309,79	FEORP00018523	30-04-2022
APR2022 MD CAS-DJ	MD1515328420804	24-05-2022	15736030	THERANOVA PROTEZARE SRL	5.945,41	Nu	1079	5.945,41	600	29-04-2022
APR2022 MD CAS-DJ	MD1515321159794	24-05-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1902	30-04-2022
APR2022 MD CAS-DJ	MD1515328432723	23-05-2022	12058642	AUDIO NOVA SRL	14.822,78	Nu	668	14.822,78	1637815	29-04-2022
APR2022 MD CAS-DJ	MD1515328731192	23-05-2022	30999111	BIOGEL SRL	10.578,34	Nu	2080	10.578,34	BIO 8706	30-04-2022
APR2022 MD CAS-DJ	MD1515328383800	23-05-2022	8772898	PECEF TEHNICA SRL	19.057,86	Nu	985	19.057,86	119286	29-04-2022

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APR2022 MD CAS-DJ	MD1515328390023	23-05-2022	33706836	A&A HEALTHCARE SRL	746,01	Nu	2176	746,01	2088	30-04-2022
APR2022 MD CAS-DJ	MD1515328397279	23-05-2022	33123255	WESOUND AMG SRL	1.353,17	Nu	2497	1.353,17	1037	30-04-2022
APR2022 MD CAS-DJ	MD1515328394963	23-05-2022	26086448	DOVAFARM	2.550,73	Nu	2395	2.550,73	DISP88	30-04-2022
APR2022 MD CAS-DJ	MD1515328432466	23-05-2022	17742241	PHARMA TELNET SRL	5.748,81	Nu	1280	5.748,81	CASR61	30-04-2022
APR2022 MD CAS-DJ	MD1515328428874	23-05-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	12.008,34	Nu	2317	12.008,34	MSNDJ 77	30-04-2022
APR2022 MD CAS-DJ	MD1515328427225	23-05-2022	14283586	MOTIVATION SRL	859,67	Nu	1125	859,67	620220088	29-04-2022
APR2022 MD CAS-DJ	MD1515328684499	23-05-2022	18296481	ANCEU SRL	22.486,69	Nu	1359	22.486,69	AN-E 657	29-04-2022
APR2022 MD CAS-DJ	MD1515328382168	23-05-2022	26086448	DOVAFARM	1.989,41	Nu	2395	1.989,41	DISP87	30-04-2022
APR2022 MD CAS-DJ	MD1515328432396	23-05-2022	17742241	PHARMA TELNET SRL	263,50	Nu	1280	263,50	CAS345	30-04-2022
APR2022 MD CAS-DJ	MD1515337929719	23-05-2022	30999111	BIOGEL SRL	33.990,09	Nu	2080	33.990,09	BIO 8290	30-04-2022
APR2022 MD CAS-DJ	MD1515328432795	20-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	564,40	Nu	628	564,40	3802580	29-04-2022
APR2022 MD CAS-DJ	MD1515328431053	18-05-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	288,54	Nu	1371	288,54	CASALVAE 842	30-04-2022

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APR2022 MD CAS-DJ	MD1515328431107	18-05-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	192,36	Nu	1371	192,36	CASALVAE 841	30-04-2022
APR2022 MD CAS-DJ	MD1515328431004	18-05-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	769,44	Nu	1371	769,44	CASALVAE 843	30-04-2022
APR2022 MD CAS-DJ	MD1515335981550	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601494	30-04-2022
APR2022 MD CAS-DJ	MD1515335978136	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601495	30-04-2022
APR2022 MD CAS-DJ	MD1515335247754	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.108,00	Nu	628	2.108,00	1601487	30-04-2022
APR2022 MD CAS-DJ	MD1515335249014	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	13.991,40	Nu	628	13.991,40	1601484	30-04-2022
APR2022 MD CAS-DJ	MD1515335978114	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	246,90	Nu	628	246,90	1601492	30-04-2022
APR2022 MD CAS-DJ	MD1515335975930	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	746,01	Nu	628	746,01	1601490	30-04-2022
APR2022 MD CAS-DJ	MD1515335240735	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.962,80	Nu	628	2.962,80	1601486	30-04-2022
APR2022 MD CAS-DJ	MD1515335245585	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	21.466,42	Nu	628	21.466,42	1601485	30-04-2022
APR2022 MD CAS-DJ	MD1515331293269	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	20.392,62	Nu	628	20.392,62	1601477	15-04-2022
APR2022 MD CAS-DJ	MD1515335979738	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.844,72	Nu	628	2.844,72	1601489	30-04-2022

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APR2022 MD CAS-DJ	MD1515335246792	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	252,96	Nu	628	252,96	1601488	30-04-2022
APR2022 MD CAS-DJ	MD1515335981519	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	263,40	Nu	628	263,40	1601491	30-04-2022
APR2022 MD CAS-DJ	MD1515336039994	17-05-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	1.580,16	Nu	628	1.580,16	1601493	30-04-2022
APR2022 MD CAS-DJ	MD1515330420040	12-05-2022	14283586	MOTIVATION SRL	6.387,18	Nu	1125	6.387,18	320220496	29-04-2022
APR2022 MD CAS-DJ	MD1515330276835	12-05-2022	14283586	MOTIVATION SRL	38.999,64	Nu	1125	38.999,64	320220424	29-04-2022
APR2022 MD CAS-DJ	MD1515330434614	12-05-2022	14283586	MOTIVATION SRL	6.921,27	Nu	1125	6.921,27	320220494	29-04-2022
APR2022 MD CAS-DJ	MD1515330164373	12-05-2022	14283586	MOTIVATION SRL	28.955,28	Nu	1125	28.955,28	320220495	29-04-2022
APR2022 MD CAS-DJ	MD1515321172393	11-05-2022	10148463	MEDICAL EXPRESS SRL	2.977,69	Nu	786	2.977,69	MPX101311	28-04-2022
APR2022 MD CAS-DJ	MD1515321172427	11-05-2022	10148463	MEDICAL EXPRESS SRL	15.559,91	Nu	786	15.559,91	MPX101312	28-04-2022
APR2022 MD CAS-DJ	MD1515321175573	09-05-2022	25184219	LUGIA NEW SERV SRL	1.058,77	Nu	1756	1.058,77	FCAS 21035	29-04-2022
APR2022 MD CAS-DJ	MD1515321173608	09-05-2022	25184219	LUGIA NEW SERV SRL	21.175,40	Nu	1756	21.175,40	FCAS 4207	29-04-2022
APR2022 MD CAS-DJ	MD1515328335312	09-05-2022	25184219	LUGIA NEW SERV SRL	15.881,55	Nu	1756	15.881,55	FCAS 16097	29-04-2022



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APR2022 MD CAS-DJ	MD1515326814012	05-05-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	263,80	Nu	1183	263,80	EMDG13859	29-04-2022
APR2022 MD CAS-DJ	MD1515326814972	05-05-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	22.368,42	Nu	1183	22.368,42	EMDG13861	29-04-2022
APR2022 MD CAS-DJ	MD1515321159821	03-05-2022	14071907	ORTOPEDICA SRL	12.378,48	Nu	1130	12.378,48	FEORP00018331	29-04-2022
APR2022 MD CAS-DJ	MD1515309210594	26-04-2022	10148463	MEDICAL EXPRESS SRL	3.649,86	Nu	786	3.649,86	MXP101271	13-04-2022
APR2022 MD CAS-DJ	MD1515309215924	26-04-2022	10148463	MEDICAL EXPRESS SRL	787,46	Nu	786	787,46	MXP101270	13-04-2022
APR2022 MD CAS-DJ	MD1515314043257	26-04-2022	10148463	MEDICAL EXPRESS SRL	4.856,97	Nu	786	4.856,97	MXP101287	18-04-2022
APR2022 MD CAS-DJ	MD1515314036086	26-04-2022	10148463	MEDICAL EXPRESS SRL	2.092,96	Nu	786	2.092,96	MXP101298	18-04-2022
APR2022 MD CAS-DJ	MD1515314036059	26-04-2022	10148463	MEDICAL EXPRESS SRL	3.798,39	Nu	786	3.798,39	MXP101288	18-04-2022