

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
AUG2022 MD CAS-DJ	MD1515440643076	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	386,78	Nu	1910	386,78	1000326700	26-10-2022
AUG2022 MD CAS-DJ	MD1515431049666	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.654,84	Nu	628	3.654,84	1601571	30-09-2022
AUG2022 MD CAS-DJ	MD1515427971974	17-10-2022	16020624	NEWMEDICS COM SRL	135,37	Nu	1266	135,37	NME44141	30-09-2022
AUG2022 MD CAS-DJ	MD1515427971658	17-10-2022	16020624	NEWMEDICS COM SRL	103,14	Nu	1266	103,14	NME44140	30-09-2022
AUG2022 MD CAS-DJ	MD1515427967633	17-10-2022	16020624	NEWMEDICS COM SRL	186,95	Nu	1266	186,95	NME44139	30-09-2022
AUG2022 MD CAS-DJ	MD1515427973299	17-10-2022	16020624	NEWMEDICS COM SRL	109,59	Nu	1266	109,59	NME44138	30-09-2022
AUG2022 MD CAS-DJ	MD1515426684620	17-10-2022	16020624	NEWMEDICS COM SRL	18.423,62	Nu	1266	18.423,62	NME44137	30-09-2022
AUG2022 MD CAS-DJ	MD1515431044660	17-10-2022	16020624	NEWMEDICS COM SRL	192,36	Nu	1266	192,36	NME44142	30-09-2022
AUG2022 MD CAS-DJ	MD1515421733392	14-10-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	391,12	Nu	2604	391,12	2574	30-09-2022
AUG2022 MD CAS-DJ	MD1515421610863	14-10-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	15.479,05	Nu	2604	15.479,05	2573	30-09-2022
AUG2022 MD CAS-DJ	MD1515421443484	12-10-2022	2320656	MICROCOMPUTER SERVICE SA	524,00	Nu	1801	524,00	MCF 23	30-09-2022
AUG2022 MD CAS-DJ	MD1515421752976	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	20.685,72	Nu	1371	20.685,72	CASALVAE 2038	30-09-2022

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AUG2022 MD CAS-DJ	MD1515421752954	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAE 2037	30-09-2022
AUG2022 MD CAS-DJ	MD1515421752933	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	294,95	Nu	1371	294,95	CASALVAE 2039	30-09-2022
AUG2022 MD CAS-DJ	MD1515421440255	11-10-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	16.267,56	Nu	2397	16.267,56	DJ195	30-09-2022
AUG2022 MD CAS-DJ	MD1515421443440	11-10-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	57,70	Nu	2397	57,70	DJ196	30-09-2022
AUG2022 MD CAS-DJ	MD1515421331657	07-10-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019642	28-09-2022
AUG2022 MD CAS-DJ	MD1515421334298	06-10-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000319753	28-09-2022
AUG2022 MD CAS-DJ	MD1515421376382	06-10-2022	8721959	LINDE GAZ ROMANIA SRL	192,36	Nu	1910	192,36	1000319757	28-09-2022
AUG2022 MD CAS-DJ	MD1515421351649	06-10-2022	8721959	LINDE GAZ ROMANIA SRL	32,20	Nu	1910	32,20	1000319755	28-09-2022
AUG2022 MD CAS-DJ	MD1515421334317	06-10-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000319754	28-09-2022
AUG2022 MD CAS-DJ	MD1515421394451	06-10-2022	8721959	LINDE GAZ ROMANIA SRL	5.608,31	Nu	1910	5.608,31	1000319758	28-09-2022
AUG2022 MD CAS-DJ	MD1515406733332	26-09-2022	37023410	MANUFARM SRL	2.486,00	Nu	2567	2.486,00	MANDSP5033	31-08-2022
AUG2022 MD CAS-DJ	MD1515406739952	26-09-2022	14565986	ORTOPROTETICA SRL	20.852,83	Nu	992	20.852,83	OPC 28864	31-08-2022

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AUG2022 MD CAS-DJ	MD1515412646966	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	7.647,83	Nu	628	7.647,83	1601551	31-08-2022
AUG2022 MD CAS-DJ	MD1515412641832	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	7.219,72	Nu	628	7.219,72	1601550	31-08-2022
AUG2022 MD CAS-DJ	MD1515412640845	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	29.048,80	Nu	628	29.048,80	1601544	29-08-2022
AUG2022 MD CAS-DJ	MD1515412647440	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	20.120,86	Nu	628	20.120,86	1601543	29-08-2022
AUG2022 MD CAS-DJ	MD1515412640796	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	30.402,15	Nu	628	30.402,15	1601549	31-08-2022
AUG2022 MD CAS-DJ	MD1515412502828	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	263,50	Nu	628	263,50	1601556	31-08-2022
AUG2022 MD CAS-DJ	MD1515412498868	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601552	31-08-2022
AUG2022 MD CAS-DJ	MD1515412505245	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.469,00	Nu	628	2.469,00	1601557	31-08-2022
AUG2022 MD CAS-DJ	MD1515412502866	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.943,63	Nu	628	3.943,63	1601553	31-08-2022
AUG2022 MD CAS-DJ	MD1515412505290	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	1.056,00	Nu	628	1.056,00	1601554	31-08-2022
AUG2022 MD CAS-DJ	MD1515412502842	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	96,10	Nu	628	96,10	1601555	31-08-2022
AUG2022 MD CAS-DJ	MD1515412498780	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	263,40	Nu	628	263,40	1601558	31-08-2022

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AUG2022 MD CAS-DJ	MD1515412505223	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	248,67	Nu	628	248,67	1601559	31-08-2022
AUG2022 MD CAS-DJ	MD1515412505206	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.961,00	Nu	628	2.961,00	1601560	31-08-2022
AUG2022 MD CAS-DJ	MD1515410831369	21-09-2022	10148463	MEDICAL EXPRESS SRL	142,74	Nu	786	142,74	109641	15-09-2022
AUG2022 MD CAS-DJ	MD1515410160540	21-09-2022	14071907	ORTOPEDICA SRL	13.974,77	Nu	1130	13.974,77	FEORP00019596	31-08-2022
AUG2022 MD CAS-DJ	MD1515410163901	21-09-2022	14071907	ORTOPEDICA SRL	263,50	Nu	1130	263,50	FEORP00019589	31-08-2022
AUG2022 MD CAS-DJ	MD1515409327790	21-09-2022	14071907	ORTOPEDICA SRL	17.658,94	Nu	1130	17.658,94	FEORP00019591	31-08-2022
AUG2022 MD CAS-DJ	MD1515410164471	21-09-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019585	31-08-2022
AUG2022 MD CAS-DJ	MD1515410160805	21-09-2022	14071907	ORTOPEDICA SRL	773,56	Nu	1130	773,56	FEORP00019588	31-08-2022
AUG2022 MD CAS-DJ	MD1515410166923	21-09-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019586	31-08-2022
AUG2022 MD CAS-DJ	MD1515410166956	21-09-2022	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00019584	31-08-2022
AUG2022 MD CAS-DJ	MD1515398699057	19-09-2022	21647671	TEHNORTOPRO SRL	446,67	Nu	1320	446,67	007971	31-08-2022
AUG2022 MD CAS-DJ	MD1515406730097	19-09-2022	33786800	AUDIO CLAR SERVICE SRL	1.056,16	Nu	2572	1.056,16	18392	31-08-2022

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AUG2022 MD CAS-DJ	MD1515410167502	19-09-2022	14779017	BIOSINTEX SRL	263,50	Nu	1485	263,50	BSX214171	31-08-2022
AUG2022 MD CAS-DJ	MD1515410167558	19-09-2022	14779017	BIOSINTEX SRL	20.657,99	Nu	1485	20.657,99	BSX214172	31-08-2022
AUG2022 MD CAS-DJ	MD1515410167224	19-09-2022	10148463	MEDICAL EXPRESS SRL	3.889,97	Nu	786	3.889,97	MPX108042	31-08-2022
AUG2022 MD CAS-DJ	MD1515406733370	19-09-2022	43039594	ACORD MEDICAL DEVICES SRL	62,67	Nu	2743	62,67	25	31-08-2022
AUG2022 MD CAS-DJ	MD1515410167155	19-09-2022	10148463	MEDICAL EXPRESS SRL	7.167,48	Nu	786	7.167,48	MPX108041	31-08-2022
AUG2022 MD CAS-DJ	MD1515398949279	19-09-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1941	31-08-2022
AUG2022 MD CAS-DJ	MD1515410167089	19-09-2022	12058642	AUDIO NOVA SRL	14.822,78	Nu	668	14.822,78	1653919	31-08-2022
AUG2022 MD CAS-DJ	MD1515410169960	19-09-2022	14283586	MOTIVATION SRL	1.427,56	Nu	1125	1.427,56	720220619	31-08-2022
AUG2022 MD CAS-DJ	MD1515410170010	19-09-2022	14283586	MOTIVATION SRL	745,65	Nu	1125	745,65	720220620	31-08-2022
AUG2022 MD CAS-DJ	MD1515410167874	19-09-2022	14283586	MOTIVATION SRL	3.988,68	Nu	1125	3.988,68	720220617	31-08-2022
AUG2022 MD CAS-DJ	MD1515410169928	19-09-2022	14283586	MOTIVATION SRL	1.491,84	Nu	1125	1.491,84	720220618	31-08-2022
AUG2022 MD CAS-DJ	MD1515406732206	19-09-2022	10863793	CLARFON SA	11.818,19	Nu	1007	11.818,19	CLOF05178	31-08-2022

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AUG2022 MD CAS-DJ	MD1515401075516	19-09-2022	15736030	THERANOVA PROTEZARE SRL	3.968,72	Nu	1079	3.968,72	629	31-08-2022
AUG2022 MD CAS-DJ	MD1515406737718	16-09-2022	14283586	MOTIVATION SRL	34.611,06	Nu	1125	34.611,06	320220976	31-08-2022
AUG2022 MD CAS-DJ	MD1515406727037	16-09-2022	14283586	MOTIVATION SRL	38.553,78	Nu	1125	38.553,78	320221027	31-08-2022
AUG2022 MD CAS-DJ	MD1515406733187	16-09-2022	14283586	MOTIVATION SRL	6.656,65	Nu	1125	6.656,65	320221028	31-08-2022
AUG2022 MD CAS-DJ	MD1515406735542	16-09-2022	14283586	MOTIVATION SRL	2.129,06	Nu	1125	2.129,06	320221029	31-08-2022
AUG2022 MD CAS-DJ	MD1515406730481	14-09-2022	25184219	LUGIA NEW SERV SRL	22.234,17	Nu	1756	22.234,17	FCAS 16103	31-08-2022
AUG2022 MD CAS-DJ	MD1515406736104	14-09-2022	14283586	MOTIVATION SRL	3.438,68	Nu	1125	3.438,68	620220197	31-08-2022
AUG2022 MD CAS-DJ	MD1515396969198	14-09-2022	25184219	LUGIA NEW SERV SRL	26.469,25	Nu	1756	26.469,25	FCAS 4219	31-08-2022
AUG2022 MD CAS-DJ	MD1515401143368	14-09-2022	8772898	PECEF TEHNICA SRL	8.066,80	Nu	985	8.066,80	119410	31-08-2022
AUG2022 MD CAS-DJ	MD1515409471763	14-09-2022	8772898	PECEF TEHNICA SRL	19.057,86	Nu	985	19.057,86	119403	31-08-2022
AUG2022 MD CAS-DJ	MD1515406733300	14-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	5.025,94	Nu	628	5.025,94	19903096	31-08-2022
AUG2022 MD CAS-DJ	MD1515400665706	14-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802656	31-08-2022

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AUG2022 MD CAS-DJ	MD1515401083312	14-09-2022	18296481	ANCEU SRL	10.135,53	Nu	1359	10.135,53	AN-E 680	31-08-2022
AUG2022 MD CAS-DJ	MD1515398667459	14-09-2022	4491865	ACTIV ORTOPEDIC SRL	4.937,16	Nu	1122	4.937,16	9916	31-08-2022
AUG2022 MD CAS-DJ	MD1515406726703	14-09-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	4.221,91	Nu	2573	4.221,91	DJ33	31-08-2022
AUG2022 MD CAS-DJ	MD1515398696089	14-09-2022	33569518	INEXTENSO MEDICA SRL	22.350,24	Nu	2495	22.350,24	INX 331	31-08-2022
AUG2022 MD CAS-DJ	MD1515410175234	14-09-2022	33569518	INEXTENSO MEDICA SRL	1.072,90	Nu	2495	1.072,90	INX 332	31-08-2022
AUG2022 MD CAS-DJ	MD1515406731681	14-09-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	994,68	Nu	2683	994,68	220597	31-08-2022
AUG2022 MD CAS-DJ	MD1515401077601	14-09-2022	33123255	WESOUND AMG SRL	258,00	Nu	2497	258,00	WECAS1186	31-08-2022
AUG2022 MD CAS-DJ	MD1515406736063	14-09-2022	17742241	PHARMA TELNET SRL	7.074,40	Nu	1280	7.074,40	CAS 387	31-08-2022
AUG2022 MD CAS-DJ	MD1515400672948	14-09-2022	15736030	THERANOVA PROTEZARE SRL	5.278,33	Nu	1079	5.278,33	290	31-08-2022
AUG2022 MD CAS-DJ	MD1515400638906	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	141,06	Nu	1371	141,06	CASALVAE 1835	31-08-2022
AUG2022 MD CAS-DJ	MD1515400627696	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	429,59	Nu	1371	429,59	CASALVAE 1830	31-08-2022
AUG2022 MD CAS-DJ	MD1515400638931	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	64,12	Nu	1371	64,12	CASALVAE 1834	31-08-2022

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AUG2022 MD CAS-DJ	MD1515400638990	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	961,80	Nu	1371	961,80	CASALVAE 1832	31-08-2022
AUG2022 MD CAS-DJ	MD1515400638948	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	179,54	Nu	1371	179,54	CASALVAE 1833	31-08-2022
AUG2022 MD CAS-DJ	MD1515401077743	07-09-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	13.078,39	Nu	2317	13.078,39	MSNDJ 81	31-08-2022
AUG2022 MD CAS-DJ	MD1515400613676	07-09-2022	10148463	MEDICAL EXPRESS SRL	6.498,10	Nu	786	6.498,10	MXP107901	31-08-2022
AUG2022 MD CAS-DJ	MD1515400621718	07-09-2022	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2268	31-08-2022
AUG2022 MD CAS-DJ	MD1515404931781	07-09-2022	30999111	BIOGEL SRL	27.460,16	Nu	2080	27.460,16	BIO 8851	31-08-2022
AUG2022 MD CAS-DJ	MD1515405561733	07-09-2022	30999111	BIOGEL SRL	9.505,44	Nu	2080	9.505,44	BIO 8863	31-08-2022
AUG2022 MD CAS-DJ	MD1515405647974	07-09-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	23.355,94	Nu	1183	23.355,94	EMDG14362	31-08-2022
AUG2022 MD CAS-DJ	MD1515396908636	02-09-2022	10148463	MEDICAL EXPRESS SRL	14.628,01	Nu	786	14.628,01	MXP101570	29-08-2022
AUG2022 MD CAS-DJ	MD1515396912287	02-09-2022	10148463	MEDICAL EXPRESS SRL	900,74	Nu	786	900,74	MXP101569	29-08-2022
AUG2022 MD CAS-DJ	MD1515396734284	29-08-2022	10148463	MEDICAL EXPRESS SRL	3.847,97	Nu	786	3.847,97	0101543	18-08-2022
AUG2022 MD CAS-DJ	MD1515394130990	22-08-2022	10148463	MEDICAL EXPRESS SRL	11.855,29	Nu	786	11.855,29	MXP101544	18-08-2022