

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
IUL2022 MD CAS-DJ	MD1515427964348	17-10-2022	16020624	NEWMEDICS COM SRL	386,78	Nu	1266	386,78	NME44143	30-08-2022
IUL2022 MD CAS-DJ	MD1515421316884	06-10-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000319752	28-09-2022
IUL2022 MD CAS-DJ	MD1515412508895	23-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.847,20	Nu	628	3.847,20	1601548	31-08-2022
IUL2022 MD CAS-DJ	MD1515410162617	21-09-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019587	31-08-2022
IUL2022 MD CAS-DJ	MD1515406736200	20-09-2022	16020624	NEWMEDICS COM SRL	180,50	Nu	1266	180,50	NME43726	31-08-2022
IUL2022 MD CAS-DJ	MD1515406727173	20-09-2022	16020624	NEWMEDICS COM SRL	18.417,17	Nu	1266	18.417,17	NME43724	31-08-2022
IUL2022 MD CAS-DJ	MD1515406736148	20-09-2022	16020624	NEWMEDICS COM SRL	525,78	Nu	1266	525,78	NME43725	31-08-2022
IUL2022 MD CAS-DJ	MD1515406737030	20-09-2022	16020624	NEWMEDICS COM SRL	32,23	Nu	1266	32,23	NME43727	31-08-2022
IUL2022 MD CAS-DJ	MD1515406737058	20-09-2022	16020624	NEWMEDICS COM SRL	38,68	Nu	1266	38,68	NME43728	31-08-2022
IUL2022 MD CAS-DJ	MD1515398666906	15-09-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	807,90	Nu	2604	807,90	2521	31-08-2022
IUL2022 MD CAS-DJ	MD1515398638249	15-09-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	14.811,72	Nu	2604	14.811,72	2520	31-08-2022
IUL2022 MD CAS-DJ	MD1515400602681	14-09-2022	2320656	MICROCOMPUTER SERVICE SA	580,17	Nu	1801	580,17	MCFS 21	31-08-2022

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IUL2022 MD CAS-DJ	MD1515400639025	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	20.229,87	Nu	1371	20.229,87	CASALVAE 1831	31-08-2022
IUL2022 MD CAS-DJ	MD1515400627727	08-09-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAE 1829	31-08-2022
IUL2022 MD CAS-DJ	MD1515398667503	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	128,24	Nu	2397	128,24	DJ186	31-08-2022
IUL2022 MD CAS-DJ	MD1515398667484	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	25,78	Nu	2397	25,78	DJ185	31-08-2022
IUL2022 MD CAS-DJ	MD1515398680235	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	14.130,20	Nu	2397	14.130,20	DJ193	31-08-2022
IUL2022 MD CAS-DJ	MD1515398683109	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	109,58	Nu	2397	109,58	DJ187	31-08-2022
IUL2022 MD CAS-DJ	MD1515398682859	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	96,18	Nu	2397	96,18	DJ189	31-08-2022
IUL2022 MD CAS-DJ	MD1515398682889	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	19,23	Nu	2397	19,23	DJ192	31-08-2022
IUL2022 MD CAS-DJ	MD1515401065634	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	25,79	Nu	2397	25,79	DJ191	31-08-2022
IUL2022 MD CAS-DJ	MD1515401120367	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	109,00	Nu	2397	109,00	DJ190	31-08-2022
IUL2022 MD CAS-DJ	MD1515401185578	05-09-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	89,76	Nu	2397	89,76	DJ188	31-08-2022
IUL2022 MD CAS-DJ	MD1515396916190	02-09-2022	8721959	LINDE GAZ ROMANIA SRL	384,72	Nu	1910	384,72	1000312523	30-08-2022

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IUL2022 MD CAS-DJ	MD1515396912861	02-09-2022	8721959	LINDE GAZ ROMANIA SRL	6.188,48	Nu	1910	6.188,48	1000312524	30-08-2022
IUL2022 MD CAS-DJ	MD1515396912537	02-09-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000312520	30-08-2022
IUL2022 MD CAS-DJ	MD1515396917844	02-09-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000312521	30-08-2022
IUL2022 MD CAS-DJ	MD1515396917865	02-09-2022	8721959	LINDE GAZ ROMANIA SRL	276,83	Nu	1910	276,83	1000312522	30-08-2022
IUL2022 MD CAS-DJ	MD1515392870178	25-08-2022	14071907	ORTOPEDICA SRL	773,56	Nu	1130	773,56	FEORP00019341	30-07-2022
IUL2022 MD CAS-DJ	MD1515392837732	25-08-2022	14071907	ORTOPEDICA SRL	15.104,43	Nu	1130	15.104,43	FEORP00019343	30-07-2022
IUL2022 MD CAS-DJ	MD1515392832353	25-08-2022	14071907	ORTOPEDICA SRL	8.761,53	Nu	1130	8.761,53	FEORP00019342	30-07-2022
IUL2022 MD CAS-DJ	MD1515392839419	25-08-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019338	30-07-2022
IUL2022 MD CAS-DJ	MD1515392832492	25-08-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019337	30-07-2022
IUL2022 MD CAS-DJ	MD1515392832529	25-08-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019339	30-07-2022
IUL2022 MD CAS-DJ	MD1515373253395	25-08-2022	10148463	MEDICAL EXPRESS SRL	12.175,58	Nu	786	12.175,58	MXP101483	20-07-2022
IUL2022 MD CAS-DJ	MD1515392833964	25-08-2022	10148463	MEDICAL EXPRESS SRL	10.403,37	Nu	786	10.403,37	MXP107848	31-07-2022

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IUL2022 MD CAS-DJ	MD1515392837102	25-08-2022	10148463	MEDICAL EXPRESS SRL	4.095,90	Nu	786	4.095,90	MXP107847	31-07-2022
IUL2022 MD CAS-DJ	MD1515374471579	25-08-2022	10148463	MEDICAL EXPRESS SRL	7.683,37	Nu	786	7.683,37	101507	26-07-2022
IUL2022 MD CAS-DJ	MD1515374471624	25-08-2022	10148463	MEDICAL EXPRESS SRL	2.266,71	Nu	786	2.266,71	101506	26-07-2022
IUL2022 MD CAS-DJ	MD1515373256008	25-08-2022	10148463	MEDICAL EXPRESS SRL	4.119,42	Nu	786	4.119,42	MXP101482	20-07-2022
IUL2022 MD CAS-DJ	MD1515374460577	25-08-2022	10148463	MEDICAL EXPRESS SRL	2.296,10	Nu	786	2.296,10	101505	26-07-2022
IUL2022 MD CAS-DJ	MD1515394909814	25-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	21.652,03	Nu	628	21.652,03	1601529	26-07-2022
IUL2022 MD CAS-DJ	MD1515392872054	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	263,36	Nu	628	263,36	1601539	31-07-2022
IUL2022 MD CAS-DJ	MD1515392877269	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	10.122,90	Nu	628	10.122,90	1601537	31-07-2022
IUL2022 MD CAS-DJ	MD1515392872104	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	15.141,42	Nu	628	15.141,42	1601535	31-07-2022
IUL2022 MD CAS-DJ	MD1515392879385	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	4.030,02	Nu	628	4.030,02	1601538	31-07-2022
IUL2022 MD CAS-DJ	MD1515392875236	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	25.780,58	Nu	628	25.780,58	1601534	31-07-2022
IUL2022 MD CAS-DJ	MD1515392872038	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	484,84	Nu	628	484,84	1601540	31-07-2022

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IUL2022 MD CAS-DJ	MD1515392872066	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.570,52	Nu	628	3.570,52	1601536	31-07-2022
IUL2022 MD CAS-DJ	MD1515392873676	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	13.091,65	Nu	628	13.091,65	1601528	18-07-2022
IUL2022 MD CAS-DJ	MD1515392818826	22-08-2022	30999111	BIOGEL SRL	11.617,76	Nu	2080	11.617,76	BIO 8743	31-07-2022
IUL2022 MD CAS-DJ	MD1515388751601	22-08-2022	30999111	BIOGEL SRL	34.853,28	Nu	2080	34.853,28	BIO 8735	31-07-2022
IUL2022 MD CAS-DJ	MD1515379439450	22-08-2022	33569518	INEXTENSO MEDICA SRL	26.504,56	Nu	2495	26.504,56	INX 291	31-07-2022
IUL2022 MD CAS-DJ	MD1515379463455	22-08-2022	33569518	INEXTENSO MEDICA SRL	1.072,90	Nu	2495	1.072,90	INX 292	31-07-2022
IUL2022 MD CAS-DJ	MD1515384313596	22-08-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	263,50	Nu	2683	263,50	220502	31-07-2022
IUL2022 MD CAS-DJ	MD1515384313562	22-08-2022	18296481	ANCEU SRL	7.531,72	Nu	1359	7.531,72	AN-E 674	29-07-2022
IUL2022 MD CAS-DJ	MD1515384306394	22-08-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	746,01	Nu	2683	746,01	220517	31-07-2022
IUL2022 MD CAS-DJ	MD1515384203010	22-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802639	29-07-2022
IUL2022 MD CAS-DJ	MD1515383728966	22-08-2022	17742241	PHARMA TELNET SRL	7.074,40	Nu	1280	7.074,40	CAS374	31-07-2022
IUL2022 MD CAS-DJ	MD1515392822469	22-08-2022	33123255	WESOUND AMG SRL	258,00	Nu	2497	258,00	1138	31-07-2022

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IUL2022 MD CAS-DJ	MD1515392818756	22-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.475,60	Nu	628	2.475,60	19902792	29-07-2022
IUL2022 MD CAS-DJ	MD1515383832202	22-08-2022	12058642	AUDIO NOVA SRL	21.175,40	Nu	668	21.175,40	1649887	29-07-2022
IUL2022 MD CAS-DJ	MD1515394146744	22-08-2022	33123255	WESOUND AMG SRL	1.945,40	Nu	2497	1.945,40	1139	31-07-2022
IUL2022 MD CAS-DJ	MD1515392873635	22-08-2022	14283586	MOTIVATION SRL	5.451,85	Nu	1125	5.451,85	620220170	29-07-2022
IUL2022 MD CAS-DJ	MD1515392699439	22-08-2022	14283586	MOTIVATION SRL	859,67	Nu	1125	859,67	620220189	01-08-2022
IUL2022 MD CAS-DJ	MD1515392868269	22-08-2022	14283586	MOTIVATION SRL	734,37	Nu	1125	734,37	720220527	29-07-2022
IUL2022 MD CAS-DJ	MD1515392870271	22-08-2022	14283586	MOTIVATION SRL	4.437,08	Nu	1125	4.437,08	720220525	29-07-2022
IUL2022 MD CAS-DJ	MD1515392871787	22-08-2022	14283586	MOTIVATION SRL	745,65	Nu	1125	745,65	720220524	29-07-2022
IUL2022 MD CAS-DJ	MD1515392871911	22-08-2022	14283586	MOTIVATION SRL	745,92	Nu	1125	745,92	720220526	29-07-2022
IUL2022 MD CAS-DJ	MD1515392829717	18-08-2022	14283586	MOTIVATION SRL	30.029,22	Nu	1125	30.029,22	320220897	29-07-2022
IUL2022 MD CAS-DJ	MD1515392836010	18-08-2022	14283586	MOTIVATION SRL	4.258,12	Nu	1125	4.258,12	320220899	29-07-2022
IUL2022 MD CAS-DJ	MD1515392836920	18-08-2022	14283586	MOTIVATION SRL	7.987,98	Nu	1125	7.987,98	320220898	29-07-2022

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IUL2022 MD CAS-DJ	MD1515392831002	18-08-2022	14283586	MOTIVATION SRL	41.037,96	Nu	1125	41.037,96	320220838	29-07-2022
IUL2022 MD CAS-DJ	MD1515392830937	18-08-2022	25184219	LUGIA NEW SERV SRL	5.293,85	Nu	1756	5.293,85	FCAS 16102	22-07-2022
IUL2022 MD CAS-DJ	MD1515383796738	18-08-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	13.938,06	Nu	2317	13.938,06	MSNDJ 80	31-07-2022
IUL2022 MD CAS-DJ	MD1515376570493	18-08-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1932	31-07-2022
IUL2022 MD CAS-DJ	MD1515392871751	18-08-2022	10363240	M-G EXIM ROMITALIA SRL	3.705,52	Nu	1052	3.705,52	MGRX1252	29-07-2022
IUL2022 MD CAS-DJ	MD1515384169309	18-08-2022	10863793	CLARFON SA	15.708,99	Nu	1007	15.708,99	CLOF05133	29-07-2022
IUL2022 MD CAS-DJ	MD1515379463148	18-08-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	3.362,24	Nu	2573	3.362,24	DJ32	31-07-2022
IUL2022 MD CAS-DJ	MD1515383753704	18-08-2022	14779017	BIOSINTEX SRL	263,50	Nu	1485	263,50	BSX214091	31-07-2022
IUL2022 MD CAS-DJ	MD1515383781002	18-08-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	23.349,46	Nu	1183	23.349,46	EMDG14251	29-07-2022
IUL2022 MD CAS-DJ	MD1515392828909	18-08-2022	14565986	ORTOPROTETICA SRL	21.868,88	Nu	992	21.868,88	OPC 28772	29-07-2022
IUL2022 MD CAS-DJ	MD1515383648859	18-08-2022	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2229	31-07-2022
IUL2022 MD CAS-DJ	MD1515383648675	18-08-2022	14779017	BIOSINTEX SRL	12.539,47	Nu	1485	12.539,47	BSX214092	31-07-2022

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IUL2022 MD CAS-DJ	MD1515383751793	17-08-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	961,80	Nu	1371	961,80	CASALVAE 1666	31-07-2022
IUL2022 MD CAS-DJ	MD1515383781159	17-08-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	115,42	Nu	1371	115,42	CASALVAE 1668	31-07-2022
IUL2022 MD CAS-DJ	MD1515383751768	17-08-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	224,42	Nu	1371	224,42	CASALVAE 1667	31-07-2022
IUL2022 MD CAS-DJ	MD1515383728486	16-08-2022	8772898	PECEF TEHNICA SRL	9.075,15	Nu	985	9.075,15	119376	29-07-2022
IUL2022 MD CAS-DJ	MD1515383727762	08-08-2022	8772898	PECEF TEHNICA SRL	20.116,63	Nu	985	20.116,63	119375	29-07-2022
IUL2022 MD CAS-DJ	MD1515376548334	05-08-2022	25184219	LUGIA NEW SERV SRL	24.351,71	Nu	1756	24.351,71	FCAS 4218	29-07-2022
IUL2022 MD CAS-DJ	MD1515370794204	13-07-2022	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	518,63	Nu	1064	518,63	4456	06-07-2022