

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
IUN2022 MD CAS-DJ	MD1515412772861	07-10-2022	10148463	MEDICAL EXPRESS SRL	142,74	Nu	786	142,74	MXP109673	26-09-2022
IUN2022 MD CAS-DJ	MD1515412498748	26-09-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	1.056,00	Nu	628	1.056,00	1601561	31-08-2022
IUN2022 MD CAS-DJ	MD1515410831401	21-09-2022	10148463	MEDICAL EXPRESS SRL	142,74	Nu	786	142,74	109640	15-09-2022
IUN2022 MD CAS-DJ	MD1515406737092	20-09-2022	16020624	NEWMEDICS COM SRL	193,39	Nu	1266	193,39	NME43729	31-08-2022
IUN2022 MD CAS-DJ	MD1515398667423	15-09-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	192,36	Nu	2604	192,36	2523	31-08-2022
IUN2022 MD CAS-DJ	MD1515396916062	02-09-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000312519	30-08-2022
IUN2022 MD CAS-DJ	MD1515396744435	29-08-2022	2320656	MICROCOMPUTER SERVICE SA	580,17	Nu	1801	580,17	MCFS 019	31-07-2022
IUN2022 MD CAS-DJ	MD1515392870081	25-08-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019340	30-07-2022
IUN2022 MD CAS-DJ	MD1515392839008	25-08-2022	10148463	MEDICAL EXPRESS SRL	648,89	Nu	786	648,89	MXP107846	31-07-2022
IUN2022 MD CAS-DJ	MD1515392874087	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	4.039,56	Nu	628	4.039,56	1601532	31-07-2022
IUN2022 MD CAS-DJ	MD1515392870738	23-08-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	128,24	Nu	628	128,24	1601533	31-07-2022
IUN2022 MD CAS-DJ	MD1515392829353	22-08-2022	16020624	NEWMEDICS COM SRL	541,48	Nu	1266	541,48	NME43205	29-07-2022

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IUN2022 MD CAS-DJ	MD1515392833579	22-08-2022	16020624	NEWMEDICS COM SRL	83,80	Nu	1266	83,80	NME43206	29-07-2022
IUN2022 MD CAS-DJ	MD1515392835647	22-08-2022	16020624	NEWMEDICS COM SRL	51,57	Nu	1266	51,57	NME43202	29-07-2022
IUN2022 MD CAS-DJ	MD1515392829540	22-08-2022	16020624	NEWMEDICS COM SRL	232,06	Nu	1266	232,06	NME43207	29-07-2022
IUN2022 MD CAS-DJ	MD1515392831901	22-08-2022	16020624	NEWMEDICS COM SRL	361,00	Nu	1266	361,00	NME43204	29-07-2022
IUN2022 MD CAS-DJ	MD1515392831863	22-08-2022	16020624	NEWMEDICS COM SRL	77,36	Nu	1266	77,36	NME43203	29-07-2022
IUN2022 MD CAS-DJ	MD1515392829568	22-08-2022	16020624	NEWMEDICS COM SRL	769,44	Nu	1266	769,44	NME43208	29-07-2022
IUN2022 MD CAS-DJ	MD1515392831167	18-08-2022	16020624	NEWMEDICS COM SRL	17.018,32	Nu	1266	17.018,32	NME43201	29-07-2022
IUN2022 MD CAS-DJ	MD1515376590627	17-08-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	109,00	Nu	2604	109,00	2464	29-07-2022
IUN2022 MD CAS-DJ	MD1515376548827	17-08-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	15.773,52	Nu	2604	15.773,52	2462	29-07-2022
IUN2022 MD CAS-DJ	MD1515376571503	17-08-2022	38663248	MESSER MEDICAL HOME CARE RO SRL	128,48	Nu	2604	128,48	2463	29-07-2022
IUN2022 MD CAS-DJ	MD1515384199053	17-08-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	20.742,83	Nu	1371	20.742,83	CASALVAE 1663	31-07-2022
IUN2022 MD CAS-DJ	MD1515383769733	17-08-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	442,42	Nu	1371	442,42	CASALVAE 1665	31-07-2022

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IUN2022 MD CAS-DJ	MD1515383793937	17-08-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAE 1664	31-07-2022
IUN2022 MD CAS-DJ	MD1515375705703	04-08-2022	8721959	LINDE GAZ ROMANIA SRL	384,72	Nu	1910	384,72	1000304947	28-07-2022
IUN2022 MD CAS-DJ	MD1515375702782	04-08-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000304944	28-07-2022
IUN2022 MD CAS-DJ	MD1515375702822	04-08-2022	8721959	LINDE GAZ ROMANIA SRL	5.221,53	Nu	1910	5.221,53	1000304948	28-07-2022
IUN2022 MD CAS-DJ	MD1515375702871	04-08-2022	8721959	LINDE GAZ ROMANIA SRL	160,95	Nu	1910	160,95	1000304949	28-07-2022
IUN2022 MD CAS-DJ	MD1515375704029	04-08-2022	8721959	LINDE GAZ ROMANIA SRL	135,19	Nu	1910	135,19	1000304946	28-07-2022
IUN2022 MD CAS-DJ	MD1515375703989	04-08-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000304945	28-07-2022
IUN2022 MD CAS-DJ	MD1515376587701	04-08-2022	35753290	MEDAIR OXYGEN SOLUTION SRL	14.547,16	Nu	2397	14.547,16	DJ183	31-07-2022
IUN2022 MD CAS-DJ	MD1515378822021	03-08-2022	37023410	MANUFARM SRL	859,67	Nu	2567	859,67	MANDSP5032	30-06-2022
IUN2022 MD CAS-DJ	MD1515378821964	03-08-2022	37023410	MANUFARM SRL	1.988,00	Nu	2567	1.988,00	MANDSP5031	30-06-2022
IUN2022 MD CAS-DJ	MD1515370746267	28-07-2022	14283586	MOTIVATION SRL	745,92	Nu	1125	745,92	720220429	30-06-2022
IUN2022 MD CAS-DJ	MD1515370750151	28-07-2022	14283586	MOTIVATION SRL	994,20	Nu	1125	994,20	720220428	30-06-2022

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IUN2022 MD CAS-DJ	MD1515370745846	28-07-2022	14283586	MOTIVATION SRL	1.182,77	Nu	1125	1.182,77	720220427	30-06-2022
IUN2022 MD CAS-DJ	MD1515370745771	28-07-2022	14283586	MOTIVATION SRL	263,50	Nu	1125	263,50	720220425	30-06-2022
IUN2022 MD CAS-DJ	MD1515370748353	28-07-2022	14283586	MOTIVATION SRL	3.740,01	Nu	1125	3.740,01	720220426	30-06-2022
IUN2022 MD CAS-DJ	MD1515370746740	27-07-2022	10148463	MEDICAL EXPRESS SRL	672,76	Nu	786	672,76	MXP107652	30-06-2022
IUN2022 MD CAS-DJ	MD1515370752318	27-07-2022	10148463	MEDICAL EXPRESS SRL	6.233,30	Nu	786	6.233,30	MXP107653	30-06-2022
IUN2022 MD CAS-DJ	MD1515371222285	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	96,10	Nu	628	96,10	1601521	30-06-2022
IUN2022 MD CAS-DJ	MD1515371217491	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	1.580,16	Nu	628	1.580,16	1601525	30-06-2022
IUN2022 MD CAS-DJ	MD1515371212289	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	497,34	Nu	628	497,34	1601524	30-06-2022
IUN2022 MD CAS-DJ	MD1515371217530	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	4.444,20	Nu	628	4.444,20	1601523	30-06-2022
IUN2022 MD CAS-DJ	MD1515371223606	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	24.542,93	Nu	628	24.542,93	1601520	30-06-2022
IUN2022 MD CAS-DJ	MD1515371217306	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	448,40	Nu	628	448,40	1601527	13-07-2022
IUN2022 MD CAS-DJ	MD1515371223408	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	13.232,28	Nu	628	13.232,28	1601522	30-06-2022

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IUN2022 MD CAS-DJ	MD1515371223740	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	11.151,32	Nu	628	11.151,32	1601518	30-06-2022
IUN2022 MD CAS-DJ	MD1515371222360	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	29.247,59	Nu	628	29.247,59	1601516	30-06-2022
IUN2022 MD CAS-DJ	MD1515371225472	26-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	16.726,98	Nu	628	16.726,98	1601512	27-06-2022
IUN2022 MD CAS-DJ	MD1515363873681	25-07-2022	10863793	CLARFON SA	6.696,48	Nu	1007	6.696,48	CLOF05088	30-06-2022
IUN2022 MD CAS-DJ	MD1515369786927	25-07-2022	14071907	ORTOPEDICA SRL	20.211,48	Nu	1130	20.211,48	FEORP00019061	30-06-2022
IUN2022 MD CAS-DJ	MD1515369787553	25-07-2022	14071907	ORTOPEDICA SRL	227,30	Nu	1130	227,30	FEORP00019058	30-06-2022
IUN2022 MD CAS-DJ	MD1515369750166	25-07-2022	14071907	ORTOPEDICA SRL	773,56	Nu	1130	773,56	FEORP00019060	30-06-2022
IUN2022 MD CAS-DJ	MD1515369750244	25-07-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019059	30-06-2022
IUN2022 MD CAS-DJ	MD1515369754115	25-07-2022	14071907	ORTOPEDICA SRL	11.969,29	Nu	1130	11.969,29	FEORP00019062	30-06-2022
IUN2022 MD CAS-DJ	MD1515369787145	25-07-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019063	30-06-2022
IUN2022 MD CAS-DJ	MD1515362888605	25-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	1.237,80	Nu	628	1.237,80	19902576	30-06-2022
IUN2022 MD CAS-DJ	MD1515363393264	25-07-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1923	30-06-2022

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IUN2022 MD CAS-DJ	MD1515366112155	25-07-2022	14565986	ORTOPROTETICA SRL	11.174,08	Nu	992	11.174,08	OPC 28658	30-06-2022
IUN2022 MD CAS-DJ	MD1515365395440	25-07-2022	29234042	CLAVIROX MEDICAL SRL	7.508,44	Nu	2082	7.508,44	CVM942	30-06-2022
IUN2022 MD CAS-DJ	MD1515363471436	19-07-2022	33569518	INEXTENSO MEDICA SRL	1.072,90	Nu	2495	1.072,90	INX 251	30-06-2022
IUN2022 MD CAS-DJ	MD1515363471325	19-07-2022	33569518	INEXTENSO MEDICA SRL	17.870,23	Nu	2495	17.870,23	INX 250	30-06-2022
IUN2022 MD CAS-DJ	MD1515367327545	19-07-2022	25184219	LUGIA NEW SERV SRL	13.764,01	Nu	1756	13.764,01	FCAS 16101	30-06-2022
IUN2022 MD CAS-DJ	MD1515369746613	19-07-2022	14779017	BIOSINTEX SRL	17.468,67	Nu	1485	17.468,67	BSX213995	30-06-2022
IUN2022 MD CAS-DJ	MD1515369074975	19-07-2022	14779017	BIOSINTEX SRL	1.054,00	Nu	1485	1.054,00	BSX213994	30-06-2022
IUN2022 MD CAS-DJ	MD1515363214415	19-07-2022	25184219	LUGIA NEW SERV SRL	27.528,02	Nu	1756	27.528,02	FCAS 4212	30-06-2022
IUN2022 MD CAS-DJ	MD1515363451840	18-07-2022	43039594	ACORD MEDICAL DEVICES SRL	859,67	Nu	2743	859,67	18	30-06-2022
IUN2022 MD CAS-DJ	MD1515370761627	18-07-2022	14071907	ORTOPEDICA SRL	96,10	Nu	1130	96,10	FEORP00019117	30-06-2022
IUN2022 MD CAS-DJ	MD1515363828403	15-07-2022	14283586	MOTIVATION SRL	40.844,70	Nu	1125	40.844,70	320220683	30-06-2022
IUN2022 MD CAS-DJ	MD1515366109914	15-07-2022	14283586	MOTIVATION SRL	6.656,65	Nu	1125	6.656,65	320220748	30-06-2022

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IUN2022 MD CAS-DJ	MD1515366112302	15-07-2022	14283586	MOTIVATION SRL	5.314,28	Nu	1125	5.314,28	320220750	30-06-2022
IUN2022 MD CAS-DJ	MD1515371211198	15-07-2022	14283586	MOTIVATION SRL	25.607,16	Nu	1125	25.607,16	320220749	30-06-2022
IUN2022 MD CAS-DJ	MD1515363422477	14-07-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	263,50	Nu	2683	263,50	220446	30-06-2022
IUN2022 MD CAS-DJ	MD1515363450671	14-07-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	746,01	Nu	2683	746,01	220456	30-06-2022
IUN2022 MD CAS-DJ	MD1515360914944	13-07-2022	4491865	ACTIV ORTOPEDIC SRL	8.648,83	Nu	1122	8.648,83	9769	30-06-2022
IUN2022 MD CAS-DJ	MD1515363089348	13-07-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	3.116,96	Nu	2573	3.116,96	DJ30	30-06-2022
IUN2022 MD CAS-DJ	MD1515365547891	13-07-2022	12058642	AUDIO NOVA SRL	27.528,02	Nu	668	27.528,02	1645975	30-06-2022
IUN2022 MD CAS-DJ	MD1515365364593	13-07-2022	33123255	WESOUND AMG SRL	1.945,40	Nu	2497	1.945,40	1065	30-06-2022
IUN2022 MD CAS-DJ	MD1515363093381	13-07-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	280,65	Nu	2573	280,65	DJ31	30-06-2022
IUN2022 MD CAS-DJ	MD1515363728762	13-07-2022	17742241	PHARMA TELNET SRL	6.825,73	Nu	1280	6.825,73	CASR91	30-06-2022
IUN2022 MD CAS-DJ	MD1515363888186	13-07-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	12.008,34	Nu	2317	12.008,34	MSNDJ 79	30-06-2022
IUN2022 MD CAS-DJ	MD1515363459268	13-07-2022	8772898	PECEF TEHNICA SRL	1.008,35	Nu	985	1.008,35	119368	30-06-2022

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IUN2022 MD CAS-DJ	MD1515363804203	13-07-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802622	30-06-2022
IUN2022 MD CAS-DJ	MD1515363052562	13-07-2022	8772898	PECEF TEHNICA SRL	20.116,63	Nu	985	20.116,63	119354	30-06-2022
IUN2022 MD CAS-DJ	MD1515363014786	11-07-2022	18296481	ANCEU SRL	9.919,44	Nu	1359	9.919,44	AN-E 670	30-06-2022
IUN2022 MD CAS-DJ	MD1515363786323	11-07-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	24.329,78	Nu	1183	24.329,78	EMDG14105	30-06-2022
IUN2022 MD CAS-DJ	MD1515363168290	11-07-2022	23100700	VALDOMEDICA TRADING SRL	1.945,40	Nu	1370	1.945,40	3748	30-06-2022
IUN2022 MD CAS-DJ	MD1515363845052	11-07-2022	30999111	BIOGEL SRL	35.926,18	Nu	2080	35.926,18	BIO 8722	30-06-2022
IUN2022 MD CAS-DJ	MD1515363854967	11-07-2022	30999111	BIOGEL SRL	11.617,76	Nu	2080	11.617,76	BIO 8733	30-06-2022
IUN2022 MD CAS-DJ	MD1515363472844	11-07-2022	33706836	A&A HEALTHCARE SRL	746,01	Nu	2176	746,01	2159	30-06-2022
IUN2022 MD CAS-DJ	MD1515363847598	08-07-2022	14283586	MOTIVATION SRL	3.592,51	Nu	1125	3.592,51	620220141	30-06-2022
IUN2022 MD CAS-DJ	MD1515363479559	07-07-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	557,84	Nu	1371	557,84	CASALVAE 1316	30-06-2022
IUN2022 MD CAS-DJ	MD1515363526696	07-07-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	961,80	Nu	1371	961,80	CASALVAE 1315	30-06-2022
IUN2022 MD CAS-DJ	MD1515363368164	07-07-2022	10148463	MEDICAL EXPRESS SRL	14.212,70	Nu	786	14.212,70	MXP105476	30-06-2022



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IUN2022 MD CAS-DJ	MD1515363368127	07-07-2022	10148463	MEDICAL EXPRESS SRL	12.971,92	Nu	786	12.971,92	MXP105475	30-06-2022
IUN2022 MD CAS-DJ	MD1515363368086	07-07-2022	10148463	MEDICAL EXPRESS SRL	2.924,48	Nu	786	2.924,48	MXP105474	30-06-2022
IUN2022 MD CAS-DJ	MD1515363847559	07-07-2022	12424344	ORTOTECH SRL	106,54	Nu	852	106,54	21217	30-06-2022
IUN2022 MD CAS-DJ	MD1515355257225	21-06-2022	10148463	MEDICAL EXPRESS SRL	8.629,11	Nu	786	8.629,11	MXP101439	16-06-2022
IUN2022 MD CAS-DJ	MD1515355257168	21-06-2022	10148463	MEDICAL EXPRESS SRL	2.178,43	Nu	786	2.178,43	MXP101438	16-06-2022