

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
SEP2022 MD CAS-DJ	MD1515440618759	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	192,36	Nu	1910	192,36	1000326697	26-10-2022
SEP2022 MD CAS-DJ	MD1515440618793	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	4.641,36	Nu	1910	4.641,36	1000326698	26-10-2022
SEP2022 MD CAS-DJ	MD1515440635379	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000326701	26-10-2022
SEP2022 MD CAS-DJ	MD1515440635343	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	547,22	Nu	1910	547,22	1000326699	26-10-2022
SEP2022 MD CAS-DJ	MD1515440610426	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000326702	26-10-2022
SEP2022 MD CAS-DJ	MD1515440610442	28-10-2022	8721959	LINDE GAZ ROMANIA SRL	77,25	Nu	1910	77,25	1000326703	26-10-2022
SEP2022 MD CAS-DJ	MD1515421253688	25-10-2022	30999111	BIOGEL SRL	8.449,28	Nu	2080	8.449,28	BIO 8878	30-09-2022
SEP2022 MD CAS-DJ	MD1515428624695	20-10-2022	25184219	LUGIA NEW SERV SRL	12.705,24	Nu	1756	12.705,24	FCAS 16105	30-09-2022
SEP2022 MD CAS-DJ	MD1515429055885	19-10-2022	14283586	MOTIVATION SRL	36.792,42	Nu	1125	36.792,42	320221127	30-09-2022
SEP2022 MD CAS-DJ	MD1515428614684	19-10-2022	14283586	MOTIVATION SRL	5.722,25	Nu	1125	5.722,25	320221190	30-09-2022
SEP2022 MD CAS-DJ	MD1515430927042	19-10-2022	10148463	MEDICAL EXPRESS SRL	142,74	Nu	786	142,74	109729	14-10-2022
SEP2022 MD CAS-DJ	MD1515432187513	19-10-2022	14283586	MOTIVATION SRL	51.466,92	Nu	1125	51.466,92	320221191	30-09-2022
SEP2022 MD CAS-DJ	MD1515421741457	19-10-2022	37023410	MANUFARM SRL	3.532,00	Nu	2567	3.532,00	MANDSP5035	30-09-2022
SEP2022 MD CAS-DJ	MD1515431084712	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601570	30-09-2022
SEP2022 MD CAS-DJ	MD1515431084682	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	3.426,60	Nu	628	3.426,60	1601568	30-09-2022
SEP2022 MD CAS-DJ	MD1515431071465	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	23.515,27	Nu	628	23.515,27	1601567	30-09-2022
SEP2022 MD CAS-DJ	MD1515431046706	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	42.240,48	Nu	628	42.240,48	1601566	30-09-2022
SEP2022 MD CAS-DJ	MD1515431049732	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	6.004,56	Nu	628	6.004,56	1601569	30-09-2022

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SEP2022 MD CAS-DJ	MD1515431043146	18-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	33.193,27	Nu	628	33.193,27	1601565	30-09-2022
SEP2022 MD CAS-DJ	MD1515421430404	17-10-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1954	30-09-2022
SEP2022 MD CAS-DJ	MD1515423186798	17-10-2022	43039594	ACORD MEDICAL DEVICES SRL	409,26	Nu	2743	409,26	30	30-09-2022
SEP2022 MD CAS-DJ	MD1515427972279	17-10-2022	23100700	VALDOMEDICA TRADING SRL	2.415,40	Nu	1370	2.415,40	3800	30-09-2022
SEP2022 MD CAS-DJ	MD1515427972457	17-10-2022	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720220722	30-09-2022
SEP2022 MD CAS-DJ	MD1515427972619	17-10-2022	14565986	ORTOPROTETICA SRL	22.557,57	Nu	992	22.557,57	OPC 29003	30-09-2022
SEP2022 MD CAS-DJ	MD1515427979981	17-10-2022	14071907	ORTOPEDICA SRL	21.663,84	Nu	1130	21.663,84	FEORP00019793	30-09-2022
SEP2022 MD CAS-DJ	MD1515427987011	17-10-2022	14071907	ORTOPEDICA SRL	263,50	Nu	1130	263,50	FEORP00019789	30-09-2022
SEP2022 MD CAS-DJ	MD1515427964582	17-10-2022	14283586	MOTIVATION SRL	2.486,40	Nu	1125	2.486,40	720220723	30-09-2022
SEP2022 MD CAS-DJ	MD1515427968716	17-10-2022	14283586	MOTIVATION SRL	2.945,06	Nu	1125	2.945,06	720220721	30-09-2022
SEP2022 MD CAS-DJ	MD1515427987403	17-10-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019797	30-09-2022
SEP2022 MD CAS-DJ	MD1515427982599	17-10-2022	14071907	ORTOPEDICA SRL	103,14	Nu	1130	103,14	FEORP00019791	30-09-2022
SEP2022 MD CAS-DJ	MD1515427968778	17-10-2022	14283586	MOTIVATION SRL	1.468,74	Nu	1125	1.468,74	720220720	30-09-2022
SEP2022 MD CAS-DJ	MD1515427980707	17-10-2022	14071907	ORTOPEDICA SRL	773,56	Nu	1130	773,56	FEORP00019792	30-09-2022
SEP2022 MD CAS-DJ	MD1515427994697	17-10-2022	14071907	ORTOPEDICA SRL	248,60	Nu	1130	248,60	FEORP00019790	30-09-2022
SEP2022 MD CAS-DJ	MD1515427980660	17-10-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019786	30-09-2022
SEP2022 MD CAS-DJ	MD1515427985455	17-10-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019788	30-09-2022
SEP2022 MD CAS-DJ	MD1515427980593	17-10-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00019787	30-09-2022

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SEP2022 MD CAS-DJ	MD1515430781098	14-10-2022	33569518	INEXTENSO MEDICA SRL	23.063,53	Nu	2495	23.063,53	INX 370	30-09-2022
SEP2022 MD CAS-DJ	MD1515427964770	12-10-2022	14779017	BIOSINTEX SRL	16.649,66	Nu	1485	16.649,66	BSX214243	30-09-2022
SEP2022 MD CAS-DJ	MD1515422198376	12-10-2022	33786800	AUDIO CLAR SERVICE SRL	2.129,06	Nu	2572	2.129,06	18404	29-09-2022
SEP2022 MD CAS-DJ	MD1515427972579	12-10-2022	10148463	MEDICAL EXPRESS SRL	4.432,76	Nu	786	4.432,76	MXP108235	30-09-2022
SEP2022 MD CAS-DJ	MD1515427979667	12-10-2022	12058642	AUDIO NOVA SRL	10.587,70	Nu	668	10.587,70	1658201	30-09-2022
SEP2022 MD CAS-DJ	MD1515421422766	12-10-2022	4491865	ACTIV ORTOPEDIC SRL	5.328,68	Nu	1122	5.328,68	10005	30-09-2022
SEP2022 MD CAS-DJ	MD1515422149770	12-10-2022	18296481	ANCEU SRL	39.723,16	Nu	1359	39.723,16	AN-E 686	30-09-2022
SEP2022 MD CAS-DJ	MD1515423186836	12-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	2.475,60	Nu	628	2.475,60	19903328	30-09-2022
SEP2022 MD CAS-DJ	MD1515427972248	12-10-2022	10363240	M-G EXIM ROMITALIA SRL	3.705,52	Nu	1052	3.705,52	MGRX1293	30-09-2022
SEP2022 MD CAS-DJ	MD1515422192638	12-10-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802673	30-09-2022
SEP2022 MD CAS-DJ	MD1515422192970	12-10-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	13.078,39	Nu	2317	13.078,39	MSNDJ 82	30-09-2022
SEP2022 MD CAS-DJ	MD1515421732983	12-10-2022	10148463	MEDICAL EXPRESS SRL	9.693,97	Nu	786	9.693,97	MXP108186	30-09-2022
SEP2022 MD CAS-DJ	MD1515421736803	12-10-2022	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2303	30-09-2022
SEP2022 MD CAS-DJ	MD1515421741582	12-10-2022	33123255	WESOUND AMG SRL	258,00	Nu	2497	258,00	WECAS1213	30-09-2022
SEP2022 MD CAS-DJ	MD1515421422692	12-10-2022	25184219	LUGIA NEW SERV SRL	22.234,17	Nu	1756	22.234,17	FCAS 4223	30-09-2022
SEP2022 MD CAS-DJ	MD1515421971172	12-10-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	994,68	Nu	2683	994,68	220661	30-09-2022
SEP2022 MD CAS-DJ	MD1515421744872	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	109,00	Nu	1371	109,00	CASALVAE 2041	30-09-2022

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SEP2022 MD CAS-DJ	MD1515421747712	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.134,92	Nu	1371	1.134,92	CASALVAE 2040	30-09-2022
SEP2022 MD CAS-DJ	MD1515421747118	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	320,60	Nu	1371	320,60	CASALVAE 2036	30-09-2022
SEP2022 MD CAS-DJ	MD1515421726561	11-10-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	57,71	Nu	1371	57,71	CASALVAE 2042	30-09-2022
SEP2022 MD CAS-DJ	MD1515423305147	11-10-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	23.963,87	Nu	1183	23.963,87	EMDG14508	30-09-2022
SEP2022 MD CAS-DJ	MD1515422185018	11-10-2022	17742241	PHARMA TELNET SRL	7.074,40	Nu	1280	7.074,40	CAS 403	30-09-2022
SEP2022 MD CAS-DJ	MD1515421940711	11-10-2022	10863793	CLARFON SA	21.975,33	Nu	1007	21.975,33	CLOF05219	30-09-2022
SEP2022 MD CAS-DJ	MD1515421940080	11-10-2022	30999111	BIOGEL SRL	27.460,16	Nu	2080	27.460,16	BIO 8867	30-09-2022
SEP2022 MD CAS-DJ	MD1515421940030	11-10-2022	14283586	MOTIVATION SRL	3.592,51	Nu	1125	3.592,51	620220233	30-09-2022
SEP2022 MD CAS-DJ	MD1515422192314	11-10-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	4.435,14	Nu	2573	4.435,14	DJ34	30-09-2022
SEP2022 MD CAS-DJ	MD1515421325043	10-10-2022	10148463	MEDICAL EXPRESS SRL	7.468,58	Nu	786	7.468,58	MXP109686	28-09-2022
SEP2022 MD CAS-DJ	MD1515421637883	10-10-2022	6588458	MEDICA M3 COMEXIM SRL	326,35	Nu	2180	326,35	1838	30-09-2022
SEP2022 MD CAS-DJ	MD1515421736433	07-10-2022	8772898	PECEF TEHNICA SRL	33.880,64	Nu	985	33.880,64	119437	30-09-2022
SEP2022 MD CAS-DJ	MD1515421427936	07-10-2022	14071907	ORTOPEDICA SRL	13.020,20	Nu	1130	13.020,20	FEORP00019643	28-09-2022
SEP2022 MD CAS-DJ	MD1515421318986	07-10-2022	10148463	MEDICAL EXPRESS SRL	8.345,81	Nu	786	8.345,81	MXP109674	26-09-2022
SEP2022 MD CAS-DJ	MD1515421313514	07-10-2022	10148463	MEDICAL EXPRESS SRL	4.321,68	Nu	786	4.321,68	MXP109685	28-09-2022
SEP2022 MD CAS-DJ	MD1515421741418	07-10-2022	8772898	PECEF TEHNICA SRL	2.016,70	Nu	985	2.016,70	119450	30-09-2022

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SEP2022 MD CAS-DJ	MD1515410831266	21-09-2022	10148463	MEDICAL EXPRESS SRL	6.150,91	Nu	786	6.150,91	109638	15-09-2022
SEP2022 MD CAS-DJ	MD1515410828454	21-09-2022	10148463	MEDICAL EXPRESS SRL	2.795,66	Nu	786	2.795,66	109637	15-09-2022