

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
DEC2022 MD CAS-DJ	MD1515491405926	17-01-2023	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2398	31-12-2022
DEC2022 MD CAS-DJ	MD1515487879988	17-01-2023	4491865	ACTIV ORTOPEDIC SRL	5.245,00	Nu	1122	5.245,00	10240	29-12-2022
DEC2022 MD CAS-DJ	MD1515491409826	17-01-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	38,47	Nu	1371	38,47	CASALVAE 2840	31-12-2022
DEC2022 MD CAS-DJ	MD1515491447437	17-01-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	173,12	Nu	1371	173,12	CASALVAE 2839	31-12-2022
DEC2022 MD CAS-DJ	MD1515491449361	17-01-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.346,52	Nu	1371	1.346,52	CASALVAE 2838	31-12-2022
DEC2022 MD CAS-DJ	MD1515487890940	17-01-2023	18296481	ANCEU SRL	14.608,80	Nu	1359	14.608,80	AN-E 707	30-12-2022
DEC2022 MD CAS-DJ	MD1515491401298	12-01-2023	33786800	AUDIO CLAR SERVICE SRL	2.129,06	Nu	2572	2.129,06	18456	28-12-2022
DEC2022 MD CAS-DJ	MD1515491431289	17-01-2023	12058642	AUDIO NOVA SRL	10.587,70	Nu	668	10.587,70	1670606	30-12-2022
DEC2022 MD CAS-DJ	MD1515491418453	17-01-2023	30999111	BIOGEL SRL	25.347,84	Nu	2080	25.347,84	BIO 9211	31-12-2022
DEC2022 MD CAS-DJ	MD1515491418653	17-01-2023	30999111	BIOGEL SRL	11.634,50	Nu	2080	11.634,50	BIO 9221	31-12-2022
DEC2022 MD CAS-DJ	MD1515494970921	17-01-2023	14779017	BIOSINTEX SRL	16.596,32	Nu	1485	16.596,32	BSX214432	30-12-2022
DEC2022 MD CAS-DJ	MD1515491395046	18-01-2023	10863793	CLARFON SA	16.609,13	Nu	1007	16.609,13	CLOF05341	30-12-2022
DEC2022 MD CAS-DJ	MD1515491450194	17-01-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	20.985,18	Nu	1183	20.985,18	EMDG14842	31-12-2022
DEC2022 MD CAS-DJ	MD1515489582114	26-01-2023	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1992	30-12-2022
DEC2022 MD CAS-DJ	MD1515487872191	17-01-2023	33569518	INEXTENSO MEDICA SRL	17.833,82	Nu	2495	17.833,82	INX 464	31-12-2022
DEC2022 MD CAS-DJ	MD1515503047641	26-01-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	9.008,76	Nu	2573	9.008,76	DJ037	31-12-2022

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DEC2022 MD CAS-DJ	MD1515512006947	31-01-2023	8721959	LINDE GAZ ROMANIA SRL	4.834,75	Nu	1910	4.834,75	1000348615	27-01-2023
DEC2022 MD CAS-DJ	MD1515512013922	31-01-2023	8721959	LINDE GAZ ROMANIA SRL	193,39	Nu	1910	193,39	1000348618	27-01-2023
DEC2022 MD CAS-DJ	MD1515512015395	31-01-2023	8721959	LINDE GAZ ROMANIA SRL	193,26	Nu	1910	193,26	1000348616	27-01-2023
DEC2022 MD CAS-DJ	MD1515512014099	31-01-2023	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000348619	27-01-2023
DEC2022 MD CAS-DJ	MD1515487890890	11-01-2023	25184219	LUGIA NEW SERV SRL	8.470,16	Nu	1756	8.470,16	FCAS 16110	29-12-2022
DEC2022 MD CAS-DJ	MD1515478325666	11-01-2023	25184219	LUGIA NEW SERV SRL	31.763,10	Nu	1756	31.763,10	FCAS 4235	29-12-2022
DEC2022 MD CAS-DJ	MD1515478327682	17-01-2023	25184219	LUGIA NEW SERV SRL	1.058,77	Nu	1756	1.058,77	FCAS 11108	29-12-2022
DEC2022 MD CAS-DJ	MD1515489579123	18-01-2023	37023410	MANUFARM SRL	1.339,00	Nu	2567	1.339,00	MANDSP5043	31-12-2022
DEC2022 MD CAS-DJ	MD1515477983285	27-12-2022	10148463	MEDICAL EXPRESS SRL	13.195,75	Nu	786	13.195,75	MPX109873	21-12-2022
DEC2022 MD CAS-DJ	MD1515477976532	27-12-2022	10148463	MEDICAL EXPRESS SRL	9.663,78	Nu	786	9.663,78	109872	21-12-2022
DEC2022 MD CAS-DJ	MD1515490182648	17-01-2023	10148463	MEDICAL EXPRESS SRL	13.350,12	Nu	786	13.350,12	MPX111703	30-12-2022
DEC2022 MD CAS-DJ	MD1515490256976	17-01-2023	10148463	MEDICAL EXPRESS SRL	11.861,78	Nu	786	11.861,78	MPX111702	30-12-2022
DEC2022 MD CAS-DJ	MD1515512007071	31-01-2023	10148463	MEDICAL EXPRESS SRL	745,56	Nu	786	745,56	MPX111822	26-01-2023
DEC2022 MD CAS-DJ	MD1515491455533	17-01-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	13.095,97	Nu	2317	13.095,97	MSNDJ 85	31-12-2022
DEC2022 MD CAS-DJ	MD1515491408363	17-01-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	994,68	Nu	2683	994,68	220864	30-12-2022
DEC2022 MD CAS-DJ	MD1515475159483	21-12-2022	14283586	MOTIVATION SRL	28.074,60	Nu	1125	28.074,60	320221489	16-12-2022
DEC2022 MD CAS-DJ	MD1515491418557	17-01-2023	14283586	MOTIVATION SRL	3.438,68	Nu	1125	3.438,68	620220320	31-12-2022

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DEC2022 MD CAS-DJ	MD1515494946106	17-01-2023	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720220999	30-12-2022
DEC2022 MD CAS-DJ	MD1515493319837	17-01-2023	14283586	MOTIVATION SRL	35.458,26	Nu	1125	35.458,26	320221537	31-12-2022
DEC2022 MD CAS-DJ	MD1515493319658	17-01-2023	14283586	MOTIVATION SRL	4.126,30	Nu	1125	4.126,30	320221536	31-12-2022
DEC2022 MD CAS-DJ	MD1515494941720	17-01-2023	14283586	MOTIVATION SRL	2.447,72	Nu	1125	2.447,72	720220997	30-12-2022
DEC2022 MD CAS-DJ	MD1515494946043	17-01-2023	14283586	MOTIVATION SRL	1.243,20	Nu	1125	1.243,20	720220998	30-12-2022
DEC2022 MD CAS-DJ	MD1515494946124	17-01-2023	14283586	MOTIVATION SRL	489,58	Nu	1125	489,58	720221000	30-12-2022
DEC2022 MD CAS-DJ	MD1515487887427	17-01-2023	8728108	NEOMED SRL	140,00	Nu	2181	140,00	10334	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977907	19-01-2023	14071907	ORTOPEDICA SRL	17.861,62	Nu	1130	17.861,62	FEORP00020391	30-12-2022
DEC2022 MD CAS-DJ	MD1515494978126	19-01-2023	14071907	ORTOPEDICA SRL	20.648,33	Nu	1130	20.648,33	FEORP00020399	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977657	19-01-2023	14071907	ORTOPEDICA SRL	243,60	Nu	1130	243,60	FEORP00020385	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977684	19-01-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020387	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977714	19-01-2023	14071907	ORTOPEDICA SRL	122,48	Nu	1130	122,48	FEORP00020389	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977946	19-01-2023	14071907	ORTOPEDICA SRL	2.194,26	Nu	1130	2.194,26	FEORP00020392	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977669	19-01-2023	14071907	ORTOPEDICA SRL	497,34	Nu	1130	497,34	FEORP00020386	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977701	19-01-2023	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020388	30-12-2022
DEC2022 MD CAS-DJ	MD1515494977890	19-01-2023	14071907	ORTOPEDICA SRL	966,95	Nu	1130	966,95	FEORP00020390	30-12-2022
DEC2022 MD CAS-DJ	MD1515491455614	17-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802733	29-12-2022
DEC2022 MD CAS-DJ	MD1515480934652	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601606	29-12-2022

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DEC2022 MD CAS-DJ	MD1515480916252	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	9.345,86	Nu	628	9.345,86	1601604	29-12-2022
DEC2022 MD CAS-DJ	MD1515480916306	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	54.353,00	Nu	628	54.353,00	1601603	29-12-2022
DEC2022 MD CAS-DJ	MD1515487887600	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	11.776,69	Nu	628	11.776,69	1601602	29-12-2022
DEC2022 MD CAS-DJ	MD1515480912492	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	7.239,06	Nu	628	7.239,06	1601605	29-12-2022
DEC2022 MD CAS-DJ	MD1515493323577	18-01-2023	14565986	ORTOPROTETICA SRL	12.575,25	Nu	992	12.575,25	OPC 29308	23-12-2022
DEC2022 MD CAS-DJ	MD1515493316325	18-01-2023	8772898	PECEF TEHNICA SRL	25.410,48	Nu	985	25.410,48	119519	30-12-2022
DEC2022 MD CAS-DJ	MD1515493336211	18-01-2023	8772898	PECEF TEHNICA SRL	1.008,35	Nu	985	1.008,35	119537	30-12-2022
DEC2022 MD CAS-DJ	MD1515491455258	12-01-2023	17742241	PHARMA TELNET SRL	7.405,31	Nu	1280	7.405,31	CAS 437	31-12-2022
DEC2022 MD CAS-DJ	MD1515480964481	17-01-2023	15736030	THERANOVA PROTEZARE SRL	1.877,11	Nu	1079	1.877,11	326	30-12-2022
DEC2022 MD CAS-DJ	MD1515487887392	12-01-2023	33123255	WESOUND AMG SRL	3.890,80	Nu	2497	3.890,80	WECAS1335	31-12-2022